

# State of New Hampshire

Vendor Payments

Check Number: 2422483

## STATEMENT OF REMITTANCE

VOUCHER NUMBER	INVOICE NUMBER	DESCRIPTION	CONTACT INFORMATION	DATE	AMOUNT
792188	HIGHWAY BLK FY25 QTR4 Highway Block Grant Aid APR payment-A \$42104.62 pmtA SB367 \$4938.25	Block Grant Aid APR payment Highway Block Grant Aid APR	(603) 271-3466	04/01/25	47,042.87

If you have further payment questions, reference the contact information provided next to the line item in question.

**TOTALS:** **\$47,042.87**

### INFORMATION MESSAGE

#### Questions On Your Payment?

Please use the contact information provided above in the fourth column from the left.

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State of New Hampshire  
Office of State Treasurer  
25 Capitol Street - Rm. 121  
Concord, NH 03301

State of New Hampshire  
Vendor Payments

Bank of America  
Concord, NH

04/29/25

**2422483**

### DIRECT DEPOSIT ADVICE

PAY EXACTLY *VOID VOID VOID VOID VOID VOID VOID VOID*

\$ \*\*\*\*47,042.87

PAY  
TO THE  
ORDER  
OF  
TOWN OF BOW  
10 Grandview Rd  
Bow NH 03304  
177364

**NON-NEGOTIABLE**