

STATEMENT OF REMITTANCE

VOUCHER NUMBER	INVOICE NUMBER	DESCRIPTION	CONTACT INFORMATION	DATE	AMOUNT
808866	HIGHWAY BLK FY26 QTR2	Block Grant Aid OCT payment	(603) 271-3466	10/01/25	72,359.55
	Highway Block Grant Aid OCT payment-A \$63658.71	Highway Block Grant Aid OCT			
	pmtA SB367 \$8700.84				

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

TOTALS: \$72,359.55

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

10/29/25

2445015

DIRECT DEPOSIT ADVICE

PAY EXACTLY VOID VOID VOID VOID VOID VOID VOID VOID

\$ ****72,359.55

NON-NEGOTIABLE

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