

STATEMENT OF REMITTANCE

VOUCHER NUMBER	INVOICE NUMBER	DESCRIPTION	CONTACT INFORMATION	DATE	AMOUNT
6665474 6682524	2025MEALSANDROOMS VFA122225	FY 2025 MEALS & ROOMS DNCR PPE FIRE SUPPRESSION EQUI	(603) 271-2636 Crystal.Buckman@treasury.nh.gov (603) 271-2459 Julie.M.Fournier@dncr.nh.gov	12/09/25 12/22/25	827,693.25 2,000.00

If you have further payment questions, reference the contact information provided next to the line item in question. **TOTALS: \$829,693.25**

INFORMATION MESSAGE

Questions On Your Payment?
Please use the contact information provided above in the fourth column from the left.

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
12/24/25 2451022

DIRECT DEPOSIT ADVICE
PAY EXACTLY VOID VOID VOID VOID VOID VOID VOID

\$ ***829,693.25

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

NON-NEGOTIABLE