

STATEMENT OF REMITTANCE

VOUCHER NUMBER	INVOICE NUMBER	DESCRIPTION	CONTACT INFORMATION	DATE	AMOUNT
814270	561318477	ACCT# 1173	(603) 271-1557 Christeen.B.Sadek@dot.nh.gov	12/03/25	64.86

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

TOTALS: \$64.86

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

12/30/25

2451607

DIRECT DEPOSIT ADVICE

PAY EXACTLY VOID VOID VOID VOID VOID VOID VOID

\$ *****64.86

NON-NEGOTIABLE

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