

STATEMENT OF REMITTANCE

VOUCHER NUMBER	INVOICE NUMBER	DESCRIPTION	CONTACT INFORMATION	DATE	AMOUNT
817218	HIGHWAY BLK FY26 QTR3	Block Grant Aid JAN payment	(603) 271-3466	01/01/26	48,239.70
	Highway Block Grant Aid JAN payment-A \$42439.14	Highway Block Grant Aid JAN			
	pmtA SB367 \$5800.56				

If you have further payment questions, reference the contact information provided next to the line item in question. TOTALS: \$48,239.70

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
01/29/26 2454822

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

\$ ****48,239.70

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

NON-NEGOTIABLE