

State of New Hampshire

Vendor Payments

Check Number: 3126847

STATEMENT OF REMITTANCE

VOUCHER NUMBER	INVOICE NUMBER	DESCRIPTION	CONTACT INFORMATION	DATE	AMOUNT
4738927	12 0826 MA	CRF Municipal Aid	Rhonda hensley@goferr.nh.gov ; Rhonda Hensley@nh.gov	06/01/20	77,819.18

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

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TOTAL

77,819.18

INFORMATIONAL MESSAGE

Questions On Your Payment?

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

REMOVE DOCUMENT ALONG THIS PERFORATION

STATE OF NEW HAMPSHIRE STATE OF NEW HAMPSHIRE STATE OF NEW HAMPSHIRE

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
51-44 / 119

09/02/20 **3126847**

PAY EXACTLY *Seventy Seven Thousand Eight Hundred Nineteen and 18/100 Dollars*

\$ ****77,819.18

VOID AFTER 365 DAYS

PAY TO THE ORDER OF TOWN OF SEABROOK
P.O. BOX 456
SEABROOK NH 03874

Monica d. Messville
Authorized Signature

⑈03126847⑈ ⑆011900445⑆ 000000011123⑈