State of New Hampshire

Vendor Payments

all

Check Number: 2247979

STATEMENT OF REMITTANCE

VOUCHER NUMBER	INVOICE NUMBER	DESCRIPTION	CONTACT INFORMATION	DATE	AMOUNT
4826151	DNCR12042020	TOWER/CLOCK REPAIRS	(603) 271-2367	12/04/20	5,000.00

Hiram
moose plate.

MP-2011

LCHIP.

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

TOTALS: **$5,000.00**

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

12/11/20

2247979

DIRECT DEPOSIT ADVICE

PAY EXACTLY VOID VOID VOID VOID VOID VOID VOID VOID

$ *****5,000.00

NON-NEGOTIABLE

PAY TO THE ORDER OF

TOWN OF JAFFREY
Treasurer
10 Goodnow St
Jaffrey NH 03452
177416