

**STATEMENT OF REMITTANCE**

VOUCHER NUMBER	INVOICE NUMBER	DESCRIPTION	CONTACT INFORMATION	DATE	AMOUNT
5892600	MUNI BRIDGE PAY \$10M	Muni Bridge pay \$10M	(603) 271-3466	11/08/23	51,422.05
	Muni Bridge pay \$10M \$51422.05; Muni Bridge pay \$10M \$0.00				

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

**TOTALS: \$51,422.05**

**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

12/06/23

**2361829**

**DIRECT DEPOSIT ADVICE**

PAY EXACTLY *VOID VOID VOID VOID VOID VOID VOID VOID*

\$ \*\*\*\*51,422.05

**NON-NEGOTIABLE**

PAY TO THE ORDER OF **TOWN OF NEW BOSTON  
PO BOX 250  
New Boston NH 03070  
177444**