

State of New Hampshire

Vendor Payments

Check Number: 2340033

STATEMENT OF REMITTANCE

VOUCHER NUMBER	INVOICE NUMBER	DESCRIPTION	CONTACT INFORMATION	DATE	AMOUNT
5674318	OPIOID050323	Opioid Payment	(603) 271-2807 Jacqueline L Comeau@doj.nh.gov	05/03/23	4,971.12

*PD2907
23 opioid*

Subtotal **\$4,971.12**
 Total **\$4,971.12**
 ACH **\$4,971.12**
 Change due **\$0.00**
 Paid by: state of nh ach

05/09/2023 07:05AM Sandra C.
 032814-0001
POLICE DEPARTMENT
 Description:
 NHD0SDSP-opioid Abuse
 (PD2907)
 2023 Item: PD2907
 1 @ \$4,971.1200 **\$4,971.12**

City of Concord, NH
 Collections
 41 Green St
 Concord, NH 03301
 (603) 225-8500
 Welcome

Thank you for your payment
 CUSTOMER COPY



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

05/05/23

2340033

DIRECT DEPOSIT ADVICE

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

\$ ***4,971.12**

PAY TO THE ORDER OF
 CITY OF CONCORD FINANCE DEPT
 41 Green St
 Concord NH 03301
 177376

NON-NEGOTIABLE