BRIAR HYDRO ASSOCIATES

14527

Pay to the Order Of	Check Number	Check Date	Amount
CITY OF CONCORD, NH	14527	4/18/2020	\$5,000.00

Coronavirus 19 Aid

BRIAR HYDRO ASSOCIATES

c/o Essex Hydro Associates 55 Union Street, 4th Floor Boston, MA 02108

TD BANK America's Most Convenient Bank

54-7/114

DATE

AMOUNT

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4/18/2020

\$5,000.00

14527

PAY TO THE ORDER OF:

Five Thousand Dollars And 00 Cents

CITY OF CONCORD, NH **CORONAVIRUS 19 AID**

41 GREEN STREET ATTN: CARLOA BAIA

CONCORD NH 03301

TWO SIGNATURES REQUIRED OVER \$10,000

AUTHORIZED SIGNATURE

"O14527" CO11400071C 9240453285"

Security features. Details on back

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TELEPHONE: FAX:

617-367-0032 617-367-3796

April 24, 2020

City of Concord Attn: Mr. Carlos Baia 41 Green Street Concord, NH 03301

Dear Mr. Baia,

Please find enclosed a check from Briar Hydro Associates (BrHA) in the amount of \$5,000 to be used by the City of Concord to benefit local residents who have been adversely affected by the Corona Virus pandemic. We understand that City Council approval will be needed to direct these funds to those most in need.

Sincerely,

BRIAR HYDRO ASSOCIATES

By: Essex Hydro Associates, L.L.C. A General Partner

Andrew Locke President