From Club Agreement Acct Statement GRANT-IN-AID BILLING FORM CLUB INFORMATION	FOR BUREAU OF TRAILS USE ONLY BATE INVOICE# VENDOR CODE ENCUMBRANCE NUMBER
CLUB NAME: ATV CLUB NAME	
W9 ADRESS: ATV W9 ADDRESS	GRANT VALUE BUISNESS OFFICE PAY
TOWN/CITY	CHARGED TO:
ZIP CODE: TA PHONE #	010-035- 075-0590 AUTHORIZED SIGNATURE
EMAIL ADDRESS	
GRANT # CHECK IF CASH ADVANCE REQUEST:	MONTH INCURRED:
Grooming & Grading reimbursement requests must include log sheets previous month's work. Reimbursement requests for plowing of approv of each plow. Construction and Equipment reimbursement requests many All projects and equipment paid for in part by Gradina in the construction and equipment paid for in part by Gradina in the construction and equipment paid for in part by Gradina in the construction and equipment paid for in part by Gradina in the construction in	red parking lots <u>must be</u> accompanied by invoices indicating dates aust have invoices and proof of payment attached to this form.
DATE PROJECT#-DESCRIPTION OF WORK-MATERIALS USED-	EQUIPMENT COST/RATE QUANTITY CHARGE TO GIA

DATE	PROJECT#-DESCRIPTION OF WORK-MATERIALS USED-EQUIPMENT	COST/RATE	QUANTITY	CHARCE TO CIA
7/15/21	P4 - North Country TM Invoice #571	\$12,099.00	1.000	\$12,099.00 —
1713/21	1 4 - North Country 110 invoice #371	\$12,099.00	1.000	
				\$0.00 Cál
		Am State	tot	\$0.00
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				\$0.00
IN ORDER TO RECEIVE REIMBURSEMENT - TRAIL ADMINISTRATOR MUST SIGN BELOW		CLUB TOTALS	1.000 0	
PRINT NAME:		DO NOT WRITE BELOW		
GN:	TA's signature			
TRAIL AD	MINISTRATOR - SIGNED UNDER PENALITY OF PERJURY			

State of New Hampshire - Department of Natural and Cultural Resources - Division of Parks and Recreation

Bureau of Trails 172 Pembroke Road Concord NH 03301 (603) 271-3254 FAX (603) 271-3553

8408.01 2016 Vei

- BOT Uses-



BILL TO

NORTH COUNTRY TRAIL MAINTENANCE LLC 1852 US RT. 3 NORTH STRATFORD, NH O3590

INVOICE

DATE	INVOICE NO.	
7/15/2021	571	

P.4)

Total

project

\$0.00

		TERMS	SHIP VIA	PROJECT
ITEM	DESCRIPTION	QTY	RATE	AMOUNT
MOVING EQUIP GRAVEL TRAIL WORK TRAIL WORK TRAIL WORK CULVERT MISC GRAVEL TRAIL WORK TRAIL WORK TRAIL WORK TRAIL WORK	MORSE MT. TRAIL MOVING EXCAVATOR AND BULLDOZER GRAVEL DELIVERED TO REMOTE TRAIL EXCAVATOR 7-2 BULLDOZER 7-6 18"x20' CORRUGATED DOUBLE WALL FABRICATED WATERBARS GRAVEL DELIVERED TO REMOTE TRAIL EXCAVATOR 7-12 BULLDOZER EXCAVATOR 7-13 BULLDOZER 7-13 CHECK # 196	each 50 8 8 8 8 9	500.00 24.00 145.00 110.00 124.00 110.00 124.00 145.00 110.00 145.00 110.00 145.00 110.00	1,200.00 1,160.00 880.00 1,160.00 880.00 329.00 600.00 1,200.00 1,160.00 880.00 1,160.00

