

Snowmobile North Dakota Trail Program Bulk Fuel Form

	Diesel Fue	l Meter R	eading		
nning:		Ending:			
T7 1 N7		uel Purch		TD 4.1	
Vendor Name	Number of Gallons		Cost/Gallon	Total	
	Fuel that wa	s used in (Groomer		
Date	Numb	er of Gallon	as Total		
	Total Gall	lons:	Total:		
Trail Coordinator Signature:		Print Name:		Date:	

THIS INVOICE APPROVED FOR PAYMENT BY (Office Use Only):

reimbursement.

1. The original receipt for the bulk fuel must accompany the bulk fuel form in order to obtain

Date Received:	<u>Initials:</u>	Date Processed:	Date Paid:	Amount:	Check#: