FEDERAL EMERGENCY MANAGEMENT AGENCY

# FORCE ACCOUNT MATERIALS SUMMARY RECORD

| APPLICANT | | PW REF NO. | CATEGORY | | FIPS NO. | | DISASTER | |
|---|---|---|---|---|---|---|---|---|
| **Town of Lowell** | | | C | | | | 4066 | VT |
| Vendor | Description | Total Invoice Amount | Total Claim Amount | Date Purch. | Date Used | Source of Data: Invoice No | Source of Data: Stock | Comments |
| Town of Lowell | Bank Run Gravel | $577.50 | $577.50 | 10/25/06 | 06/02/12 | | X | 105 yards |
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| | | Total Cost | $577.50 | | | | | |
| | | Total From All Pages | $577.50 | | | | | |

| Certified By: | Title: | Date: |
|---|---|---|
| | | |

I certify that the above information was transcribed from daily logs, vendor invoices, or other documents which are available for audit.

National PW Template V1.5 May 2010 Excel 2007