

COST SUMMARY ROLL-UP

APPLICANT		PW REF NO.	CATEGORY	DISASTER
Climax Volunteer Fire Department, Inc.				
CATEGORY	CLAIM COST	COMMENTS (FEMA USE ONLY)		ELIGIBLE COSTS
FORCE ACCOUNT LABOR REGULAR TIME	\$ 4,008.28			\$ 4,008.28
FORCE ACCOUNT LABOR OVERTIME	\$ -			\$ -
FORCE ACCOUNT EQUIPMENT	\$ 472.90			\$ 472.90
MATERIALS	\$ 606.62			\$ 606.62
RENTAL EQUIPMENT	\$ -			\$ -
CONTRACTS	\$ -			\$ -
DIRECT ADMINISTRATIVE COSTS	\$ 255.90			\$ 255.90
TOTAL	\$ 5,343.69			\$ 5,343.69

I certify that the above information was transcribed from timesheets, payroll records, equipment log, invoices, stock records or other documents which are available for audit.

Certified by:

Date:

Applicant's records have been reviewed and found correct with the exceptions as noted.