

STATE OF NEVADA
DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES
NEVADA DIVISION OF FORESTRY

2478 Fairview Drive
Carson City, Nevada 89701

Phone (775) 684-2500

Fax (775) 684-2570

BILL FOR COLLECTION

DRAFT

Date: January 10, 2014
Date of Incident: 07/04/13 - 08/15/13
Agency Incident Numbers: **4140055** BLM #HNV1 FIRE NAME
Bill to: Bureau of Land Management **BISON**
Attn: Cindy Savoie PROJECT ORDER #
P.O. Box 12000 **NV-WNA-030259**
Reno, NV 89520

FIRE SUPPRESSION COST SUMMARY

A. Agency Costs

Personnel	(all NDF Personnel)	\$221,427.63
Equipment	(fire, crew, heavy equip, vehicles)	\$143,212.18
Aviation	(helicopters & fixed wing aircraft)	
	Sub-Total	\$364,639.81

B. Other Costs

Inmate Labor		\$114,685.31
Volunteer Fire Department		
Emergency Fire Fighters (AD)		
Emergency Apparatus		
Supplies	(per diem, fire meals & supplies)	\$1,104.19
Assisting Agency	(custody officers)	\$38,953.58
Vendors & Misc.		\$406,658.62
	Sub-Total	\$561,401.70
	NDF Total	\$926,041.51

C. BLM Costs

D. USFS Costs

	\$0.00
	\$0.00
Grand Total	\$926,041.51

E. Costs Share Agreement

NDF	15.0%	\$138,906.23
BLM	85.0%	\$787,135.28
		\$926,041.51
	NDF Cost Share	\$138,906.23
	Amount NDF Paid	(\$926,041.51)
		(\$787,135.28)

Amount BLM Owes NDF

Contingent Upon Federal Cooperators Costs and Review of NDF and BLM Billing

REMITTANCE ADVICE

Please Submit Payment to: Nevada Division of Forestry
Fiscal and Personnel/Payroll Unit
2478 Fairview Drive
Carson City, NV 89701

Prepared By:

Kathy Rubin, Fire Incident Accounting Specialist

Date

Approved By:

Dave Prather, Deputy Administrator

Date

EXHIBIT M - LANDS
Document consists of 11 pages.
Entire exhibit provided.
Meeting Date: 08-01-14

SUPPLEMENTAL FIRE SUPPRESSION AND COST SHARE AGREEMENT

The purpose of this agreement is to provide for a coordinated cooperative fire suppression operation on this fire and to describe the cost divisions. This agreement is a supplement Agreement Number NV-FAA-09-0005.

1. Fire Name: Bison Origin Date: 07/04/2013 Time: 1527
2. Origin:
 - a. Township 12 N Range 21 E Section 30
 - b. Latitude N 38.52.668 Longitude W 119.33.642 (Deg. Min. Sec.)
3. Estimated Size 20000 acres at the time of this agreement.
4. Agency: WNA Fire # WNA-30259 Accounting Code LLNVC00340-LF2000000-HU0000-LFSPHNV10000
5. Agency: East Fork Fire Protection District (EFFPD) Fire # WNA-30259 Accounting Code
6. This agreement becomes effective on: 07/04/2013 at 1527 and remains in effect until amended or terminated.
7. Overall direction of this incident will be by (X) Unified Command or by () Single Command structure. Identify below personnel filling the following positions:

Position	Name(s)	Agency
Incident Commander	Tod Carlini/Andy Sharp (IA)	EFFPD/BIA-BLM
	Paul Washam (Extended Attack)	Unified Command
	Mike Whalen (Current)	Unified Command
Agency Administrator Representative	Tod Carlini / Gerry Emm/Bryant Smith	EFFPD/BIA/BLM
Liaison		
Finance		
Operations	Scott Frasier (IA)	EFFPD
	Craig Harvey (Extended Attack)	Unified Command
	Randy Anderson (Current)	Unified Command

8. Suppression action will be subject to the following special conditions and land management considerations:
 1. Firefighter and public safety are of utmost importance, and will be provided for at all times. Management objectives will follow the Ten Standard Fire Orders, Eighteen Watch-out Situations, and all other applicable Bureau and Department of Interior safety standards, policies, and guidelines.
 2. Minimize fire impacts to structures in the Pine Nut Creek area.
 3. Minimize fire impacts to Sensitive cultural resources
 4. Minimize fire impacts to Bi-State Sage Grouse priority habitat (high elevation sagebrush above the pinyon-juniper).
 5. Mop up to the degree necessary to make the likelihood of escape very low; based on experience, terrain, fuel types and fuel conditions, and current / predicted weather conditions.
 6. Bulldozer use, if any, should be focused on improving existing roads or for critical structure protection.
 7. All impacts from bulldozer operations will be repaired prior to equipment release.
 8. Keep public informed on fire status through a proactive and accurate public information program.
 9. Minimize fire impacts to endangered Steamboat Buckwheat habitat.

10. Minimize fire impacts to Williams Combleaf ACEC
 11. Minimize fire impacts to Mountain quail habitat, old growth Pinyon stands and deer winter range.
 12. Minimize fire impacts to recently burned areas susceptible to or dominated by cheatgrass.
 13. Minimize fire impacts to burned areas where fire rehabilitation/stabilization actions have been completed.
 14. Minimize fire impacts to wild horse forage values
 15. Minimize fire impacts to sensitive paleontological resource areas
9. Geographic responsibility (if appropriate) by Agency is defined as follows:
 Agency BIA/BLM Geographic Responsibility Western Great Basin
 Agency EFFPD Geographic Responsibility Western Great Basin
10. The Agency responsible for structural protection will be: EFFPD
11. Special operational conditions agreed to (include as appropriate Air operations, base camp, food service, fire investigation, security, etc.) List cost share information in Item #12:
As of 7/8/2013, any items of extraordinary expense such as VLAT, MAFFS or Type 1 IMT that are desired for this incident will be negotiated further between cooperating agencies.
12. Fire Suppression costs will be divided between Agencies as described:
- a. This cost share agreement will be administered in accordance with the Wildland Fire Protection Program Agreement between the Nevada Division of Forestry and the local Jurisdiction(s).
 - b. The Bison Fire started on lands protected by BIA. BIA is lead agency.
 - c. The Bison Fire was not controlled in less than 24 hours.
 - d. The map data provided by EFFPD will be the data used to adjudicate this cost share.
 - e. Bison Fire cost will be shared on a black acres split.
 - i. BIA land is XX%
 - ii. BLM land is XX%
 - iii. District land is XX%
 - e. At the time of this agreement, a small portion of federal lands in Lyon County are affected.
 - f. If lands within the Smith Valley Fire protection District are involved at a later date, that entity will be added to the cost share.

Cost Centers:	Agency: BIA	Agency: BLM	Agency: EFFPD
LLNVC00340 LF2000000 HU0000 LFSPHNV10000	XX%	XX%	XX%


13. Other conditions relative to this agreement (Notifications, incident information, etc.):
- a. All Rehabilitation on Federal lands will be the responsibility of the Federal Agencies and all cost associated with the Rehabilitation will be the responsibility of those Federal Agencies

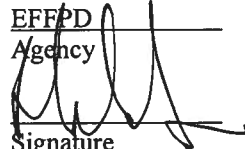
- b. Fire Trespass is defined as the occurrence of unauthorized wildland fire ignited by human activity for which there is evidence of negligence or intent. The federal regulations provide that any injury to resources on the public lands is an act of trespass for which the trespasser will be liable for damages and subject to prosecution.

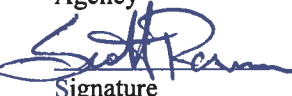
In responding to and suppressing a wildland fire, the agency that has the land management jurisdiction/administration role (i.e., the agency that administers the lands where the fire ignited) is considered the "lead agency." Other agencies, which provide fire protection or perform other fire-related services, are considered "cooperating agencies." The lead agency is responsible for determining the fire origin and cause of ignition and the suspected person who or entity that negligently or intentionally ignited the fire. The cooperating agency law enforcement and/or fire investigation personnel will assist the lead agency in making those assessments. Consequently, at the outset of the investigation, the lead agency must invite federal law enforcement personnel or other appropriate fire investigation personnel to work jointly with the lead agency to determine the fire cause and origin and determine whether the fire was human- and negligently caused. Should the lead agency choose not to investigate, and/or the fire originates on private lands, the lead agency must invite federal law enforcement officers to co-investigate the fire.


For all fire trespass matters, cooperating agencies will provide cost figures and cost documentation to the lead agency. Such costs include fire suppression, natural resource damages, emergency stabilization, and rehabilitation. Cooperating agencies will provide an estimate of these costs to the lead agency within 60 days of the fire being declared out. As final costs are determined, this information also will be provided to the lead agency.

Whatever percentage is reached on a final compromised settlement with the trespasser that same percentage will be used to distribute the collected funds to each participating agency. For cases where less than 100% of costs are recovered, the funds will be distributed according to percentages outlined in the cost share agreement.

BIA
Agency

Signature
Gerry
Emm
7/8/13
Deputy Supt
Title/Date

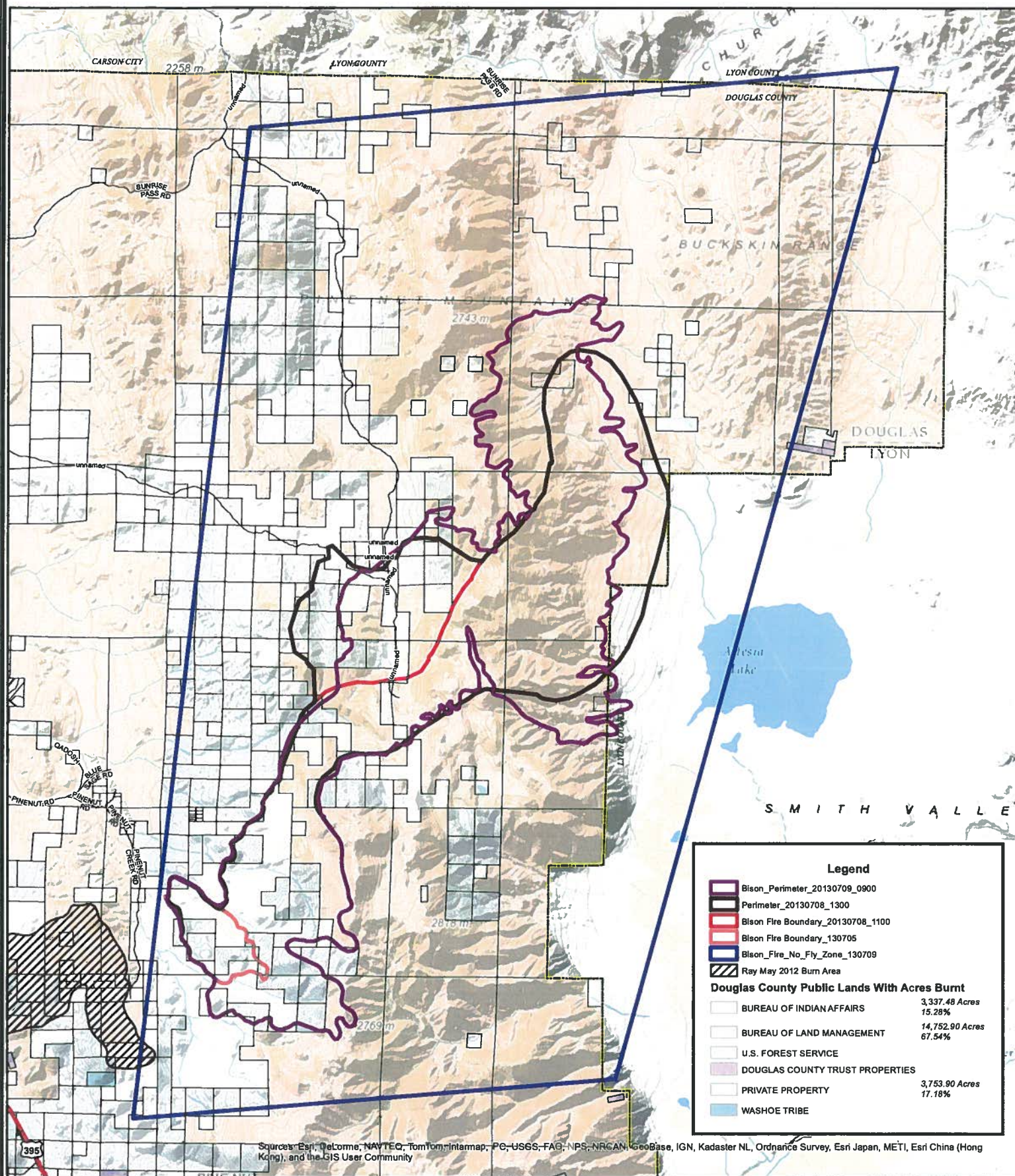
EFFPD
Agency

Signature
Tod
Carlini
7/8/13
Title/Date

NDF
Agency

Signature
Scott
Rasmussen
7/8/13
Title/Date

BLM
Agency

Signature
Bryant
Smith
7/8/13
Title/Date

List of Attachments (if any): Fire Map /

DOUGLAS COUNTY, NV - - Bison Fire, July 2013



Sources: Esri, DeLorme, NAVTEC, TomTom, Intermap, iPC, USGS, FAO, NPS, NRCAN, GeoBase, IGN, Kadaster NL, Ordnance Survey, Esri Japan, METI, Esri China (Hong Kong), and the GIS User Community



0 0.5 1 2 3 4 Miles

1 inch = 12,000 feet

Print Date: 7/9/2013 - - File Name: Bison_Fire_Perimeter_8x11P

The data contained herein has been compiled on a geographic information system for the use of Douglas County. The data does not represent survey delineation and should not be construed as a replacement for the authoritative source, plat maps, deeds, resurveys, etc. No liability is assumed by Douglas County or MAGIC as to the sufficiency or accuracy of the data.



**BISON
NV-WNA-030259**

Org Code	GL Acct	Resource Order #	Vendor Name	Transaction Date	Document Number	Payment Date	Payment Amount	Comments
0220	6200	O-154	BRYAN TIBBETS	07/23/13	PV 706 00001276809	07/23/13	\$98.00	TRAVEL - PER DIEM
0220	7430	E-11, E-53, E-60, O-36.16, O-118, O-119, O-146	CARSON CITY FIRE DEPT	10/29/13	PV 706 00001300171	10/29/13	\$103,958.50	EQUIPMENT & PERSONNEL
0220	7430	E-43	CENTRAL LYON COUNTY FIRE	08/27/13	PV 706 00001278549	08/27/13	\$29,502.50	EQUIPMENT & PERSONNEL
0220	6200	C-36.2	CODY RAUCH	07/23/13	PV 706 00001276812	07/23/13	\$98.00	TRAVEL - PER DIEM
0220	7430	IA	DOUGLAS COUNTY, 911 EMERG	08/27/13	PV 706 00001284897	08/27/13	\$219.41	911 LEAD DISPATCHER'S OT
0220	7430	E-69, E-70, E-82, O-138, O-164	DOUGLAS COUNTY, EAST FORK	08/28/13	PV 706 00001284363	08/28/13	\$43,929.40	EQUIPMENT & PERSONNEL
0220	7136	S-336	DOUGLAS DISPOSAL	07/11/13	PV 706 00001281433	08/09/13	\$242.64	TRASH PICK UP
0220	6200	C-9	JOSE LARA	09/26/13	PV 706 00001293104	09/26/13	\$367.46	TRAVEL - PER DIEM
0220	6200	C-36.1	LEWIS BOWMAN	07/31/13	PV 706 00001278662	07/31/13	\$98.00	TRAVEL - PER DIEM
0220	7430	O-125	LYON COUNTY TREASURER	09/19/13	PV 706 00001290377	09/19/13	\$2,425.62	EQUIPMENT & PERSONNEL
0220	7430	E-9 & E-10	MASON VALLEY FIRE PROTECT	07/31/13	PV 706 00001278844	07/31/13	\$48,315.00	EQUIPMENT & PERSONNEL
0220	7438	O-41	MICHAEL BIVINS	08/15/13	PV 706 00001282319	08/15/13	\$406.80	TRAVEL - PER DIEM
0220	7430	A-18.1 & A-33.1	NORTH LAKE TAHOE FIRE PRO	08/07/13	PV 706 00001280546	08/07/13	\$330.16	HELITACK PERSONNEL
0220	7430	E-7	NORTH LYON COUNTY FIRE	07/31/13	PV 706 00001278608	07/31/13	\$29,420.09	EQUIPMENT & PERSONNEL
0220	7156	S-40050	SILVER STATE INTERNATIONAL	07/23/13	PV 706 00001278521	07/30/13	\$35.93	REPLACEMENT OF PASSENGER SIDE REAR-VIEW MIRROR
0220	7430	E-2, E-3, E-13, E-14, E-27	STORY COUNTY	08/22/13	PV 706 00001284434	08/22/13	\$148,315.30	EQUIPMENT & PERSONNEL

\$407,762.81

Supplies **\$1,104.19**
Vendors & Misc. **\$406,658.62**
\$407,762.81

Incident Billing Report

Incident Number: 4140055 BISON NV-WNA-030259

Incident Date: Thursday, 7/4/2013 3:27:00PM

Incident Type: 141-Forest, woods or wildland fire

Date Printed: 01/08/2017

Jurisdiction: WNA

License Number	Type	B/A	Days	Daily Rate	Hours/ Miles	Hrs/Miles Rate	Daily Total	HRS/Miles Total	Resource Order #	Name	B/A	Regular Hours	Regular Rate	Overtime Hours	Overtime Rate	Hourly Total	Overtime Total
31713	A11 Pickup (4209)	4198-40	6.00	\$63.39	466.00	\$0.97	\$380.34	\$452.02	O-151	ABREGO, RAYMOND	4198-40	34.00	\$42.03	46.00	\$55.59	\$1,429.02	\$2,557.14
31960	C01 Crew Truck (4703)	4198-12	10.00	\$422.10	990.00	\$4.44	\$4,221.00	\$4,395.60	C-10.2	HOLT, ERIC	4198-12	46.00	\$42.03	108.00	\$55.59	\$1,933.38	\$6,003.72
									C-10	INMATE PC4703, CREW	4196-12	1,622.00	\$7.45			\$12,083.90	
31971	C01 Crew Truck (4214)	4198-40	8.00	\$422.10	875.00	\$4.44	\$3,376.80	\$3,885.00	C-39.2	PATCHEN, JOSEPH	4198-40	44.00	\$38.49	74.00	\$50.91	\$1,693.56	\$3,767.34
									C-39	INMATE HC4214, CREW	4196-40	1,116.00	\$7.45			\$8,314.20	
34944	A11 Pickup	4198-38	10.00	\$63.39	572.00	\$0.97	\$633.90	\$554.84	C-9	LARA, JOSE	3754	29.00	\$50.65	93.00	\$53.12	\$1,468.85	\$4,940.16
										Worked 8 regular hours 7/6, 8 hours 7/7, 8 hours 7/8, 5 hours 7/9, 8 hours 7/11, 8 hours 7/12, 8 hours 7/13 and 8 hours 7/14.							
									O-36.6 /								
46271	A04 Sport Utility	4195-04	10.00	\$85.66	44.00	\$0.93	\$856.60	\$40.92	O-55.14	WATERMOLEN, JOHN	4195-FED	43.50	\$50.00	102.50	\$66.96	\$2,175.00	\$6,863.40
47115	A05 Crew Van (4215)	4198-40	8.00	\$62.87	415.00	\$0.97	\$502.96	\$402.55	C-17.21	VAN CLEEMPUT, ERIC	4198-40	40.00	\$38.49	73.00	\$50.91	\$1,539.60	\$3,716.43
47123	A05 Crew Van	4198-10	8.00	\$62.87	405.00	\$0.97	\$502.96	\$392.85	O-155	OROZCO, LUIS	3716			75.00	\$53.12		\$3,984.00
										Worked 8 regular hours on 7/10, 8 hours 7/11, 8 hours 7/12, 8 hours 7/13 and 8 hours 7/14.							
47145	A05 Crew Van (4504)	4198-20	10.00	\$62.87	741.00	\$0.97	\$628.70	\$718.77	C-55.31	MCVICARS, ANDREW	4198-20	50.00	\$42.03	117.00	\$55.59	\$2,101.50	\$6,504.03
48232	A04 Sport Utility	4198-10	10.00	\$85.66	520.00	\$0.93	\$856.60	\$483.60	C-1	INGHAM, GREG	3722			98.00	\$53.12		\$5,205.76
										Worked 8 regular hours 7/6, 8 hours 7/9, 8 hours 7/10, 8 hours 7/11, 8 hours 7/12 and 8 hours 7/13.							
48273	C01 Crew Truck (4002)	4198-10	11.00	\$422.10	323.00	\$4.44	\$4,643.10	\$1,434.12	C-1.1	MENA, CHAD	4198-10	42.00	\$42.03	127.00	\$55.59	\$1,765.26	\$7,059.93
									C-1	INMATE ES4002, CREW	4196-10	1,522.50	\$7.45			\$11,342.63	
48275	C01 Crew Truck (4007)	4198-10	10.00	\$422.10	755.00	\$4.44	\$4,221.00	\$3,352.20	C-36.1	BOWMAN, LEWIS "RICH"	4198-10	65.00	\$42.03	88.00	\$55.59	\$2,731.95	\$4,891.92
									C-36	INMATE ES4007, CREW	4196-10	1,836.00	\$7.45			\$13,678.20	
48279	C01 Crew Truck (4016)	4198-10	11.00	\$422.10	323.00	\$4.44	\$4,643.10	\$1,434.12	C-1.2	LUCEY, MICHAEL	4198-10	42.00	\$42.03	127.00	\$55.59	\$1,765.26	\$7,059.93
									C-1	INMATE ES4016, CREW	4196-10	1,530.00	\$7.45			\$11,398.50	
48282	C01 Crew Truck (4013)	4198-10	10.00	\$422.10	755.00	\$4.44	\$4,221.00	\$3,352.20	C-36.2	RAUCH, CODY	4198-10	65.00	\$38.49	88.00	\$50.91	\$2,501.85	\$4,480.08
									C-36	INMATE ES4013, CREW	4196-10	1,836.00	\$7.45			\$13,678.20	
49741	A11 DOC Pickup	3723	10.00	\$63.39	839.00	\$0.97	\$633.90	\$813.83	O-41	BIVINS, MICHAEL	3723	14.00	\$50.65	96.00	\$53.12	\$709.10	\$5,099.52
										Worked 3 regular hours 7/5, 8 hours 7/6, 8 hours 7/7, 8 hours 7/9, 8 hours 7/10, 8 hours 7/11, 8 hours 7/12 and 8 hours 7/13.							

Incident Billing Report

Incident Number: 4140055 BISON NV-WNA-030259

Incident Date: Thursday, 7/4/2013 3:27:00PM

Incident Type: 141-Forest, woods or wildland fire

Date Printed: 01/08/2017

Jurisdiction: WNA

License Number	Type	B/A	Days	Daily Rate	Hours/ Miles	Hrs/Miles Rate	Daily Total	HRS/Miles Total	Resource Order #	Name	B/A	Regular Hours	Regular Rate	Overtime Hours	Overtime Rate	Hourly Total	Overtime Total
49747	A05 DOC Van	3741	8.00	\$62.87	494.00	\$0.97	\$502.96	\$479.18	O-156	SCHUETTS, NICHOLAS	3741	24.00	\$50.65	79.00	\$53.12	\$1,215.60	\$4,196.48
										Worked 8 regular hours 7/11, 8 hours 7/12, 8 hours 7/13, 8 hours 7/14 and 8 hours 7/15.							
55563	A04 Sport Utility (TRNG251)	4195-04	10.00	\$85.66	94.00	\$0.93	\$856.60	\$87.42	C-55.46	HENDERSON, ROSE	4195	40.00	\$50.00	103.00	\$66.96	\$2,000.00	\$6,896.88
55615	C01 Crew Truck (4705)	4198-12	10.00	\$422.10	991.00	\$4.44	\$4,221.00	\$4,400.04	C-10.1	NELSON, TYSON	4198-12	40.00	\$42.03	114.00	\$55.59	\$1,681.20	\$6,337.26
									C-10.3	LUCCHESI, DAVID	4198-12	40.00	\$42.03	114.00	\$55.59	\$1,681.20	\$6,337.26
									C-10	INMATE PC4705, CREW	4196-12	1,623.50	\$7.45			\$12,095.08	
55617	C01 Crew Truck (4211)	4198-40	8.00	\$422.10	875.00	\$4.44	\$3,376.80	\$3,885.00	C-39.1	HUGHES, JASON	4198-40	44.00	\$42.03	74.00	\$55.59	\$1,849.32	\$4,113.66
									C-39	INMATE HC4211, CREW	4196-40	1,116.00	\$7.45			\$8,314.20	
55623	C01 Crew Truck (4602)	4198-38	10.00	\$422.10	541.00	\$4.44	\$4,221.00	\$2,402.04	C-9.2	DORY, DUANE	4198-38	40.00	\$42.03	114.00	\$55.59	\$1,681.20	\$6,337.26
									C-9	INMATE TC4602, CREW	4196-38	1,596.00	\$7.45			\$11,890.20	
56213	C01 Crew Truck (4606)	4198-38	10.00	\$422.10	589.00	\$4.44	\$4,221.00	\$2,615.16	C-9.1	MORGAN, DANIEL	4198-38	40.00	\$42.03	114.00	\$55.59	\$1,681.20	\$6,337.26
									C-9	INMATE TC4606, CREW	4196-38	1,596.00	\$7.45			\$11,890.20	
56778	S02 Service Truck (MECH 444)	4198-10			41.00	\$142.91		\$5,859.31	O-34	MOORE, CORY	4198-10	4.00	\$41.80	37.00	\$55.98	\$167.20	\$2,071.26
B4194	Backfill, no apparatus	4194								DOWNES, MICHAEL	4194						
										CHESKO, CATHERINE	4194						
B4195	Backfill, No Apparatus	4195								MCKISSICK, MICHAEL	4195-USFS						
										CARMICHAEL, PAUL	4195-FED						
B4198	Backfill Crews	4198								BARTON, CHRIS	4198-10						
36418	E03 Brush Truck (B5102)	4195			171.50	\$129.11		\$22,142.37	E-67.1	SEGHERI, ANTHONY	4198-36	53.00	\$38.49	118.00	\$50.91	\$2,039.97	\$6,007.38
									E-67.2	FOSTER, JASON	4198-32	53.00	\$38.49	118.00	\$50.91	\$2,039.97	\$6,007.38
									E-67.3	MERLINO, DOMINIC	4195-USFS	63.00	\$33.42	108.00	\$45.32	\$2,105.46	\$4,894.56
62258	E03 Brush Engine (B5121)	4195			225.50	\$129.11		\$29,114.31	E-68.2	BRYAN, MICHAEL	4194	83.00	\$33.42	139.00	\$45.32	\$2,773.86	\$6,299.48
									E-68.1	GOLDSTON, DENNIS	4195-USFS	83.00	\$33.42	139.00	\$45.32	\$2,773.86	\$6,299.48
									E-68.3	KIZER, JEREMY	4195	83.00	\$33.42	139.00	\$45.32	\$2,773.86	\$6,299.48
									E-68	SEGHERI, ANTHONY	4198-36	20.00	\$42.03	6.00	\$55.59	\$840.60	\$333.54
56209	A11 Pickup (BC441)	4195-04	10.00	\$63.39	650.00	\$0.97	\$633.90	\$630.50	O-154	TIBBETS, BRYAN	4198-10	66.00	\$50.24	88.00	\$66.45	\$3,315.84	\$5,847.60
55642	A11 Pickup (BC442)	4198-10	6.00	\$63.39	281.00	\$0.97	\$380.34	\$272.57	O-3 /	RODGERS, ROBERT	4198-10	28.00	\$50.24	48.00	\$66.45	\$1,406.72	\$3,189.60
									O-12 /								
									O-210								

Incident Billing Report

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Incident Type: 141-Forest, woods or wildland fire

Date Printed: 01/08/2017

Jurisdiction: WNA

License Number	Type	B/A	Days	Daily Rate	Hours/ Miles	Hrs/Miles Rate	Daily Total	HRS/Miles Total	Resource Order #	Name	B/A	Regular Hours	Regular Rate	Overtime Hours	Overtime Rate	Hourly Total	Overtime Total
BDOC	Backfill, Corrections	4196								ANDONE, SCOTT	3723			5.00	\$53.12		\$265.60
										Backfilled M. Bivins 3 hours 7/6 and 2 hours 7/7.							
										BARNETT, DAVID	3723			8.00	\$53.12		\$424.96
										Backfilled M. Bivins 8 hours 7/10.							
										PRESTWICH, CURT	3723			8.00	\$55.26		\$442.08
										Backfilled M. Bivins 8 hours 7/12.							
										GRAF, PAUL	3723			16.00	\$53.12		\$849.92
										Backfilled M. Bivins 3 hours 7/5, 5 hours 7/6, 3 hours 7/7 and 5 hours 7/8.							
										CHANEY-LAMPSON, MATT	3722			32.00	\$53.12		\$1,699.84
										Backfilled G. Ingham 8 hours 7/6, 8 hours 7/9 and 8 hours 7/11. Backfilled L. Orozco 3 hours 7/12 and 5 hours 7/13.							
										DORRANCE, ETHAN	3722			16.00	\$53.12		\$849.92
										Backfilled L. Orozco 3 hours 7/10, 8 hours 7/11 and 5 hours 7/12.							
										TOLOTTI, DAVID	3722			24.00	\$53.12		\$1,274.88
										Backfilled G. Ingham 8 hours 7/10. Backfilled L. Orozco 3 hours 7/13, 8 hours 7/14 and 5 hours 7/15.							
										PEMBROOK, ROBERT	3722			8.00	\$55.26		\$442.08
										Backfilled G. Ingham 8 hours 7/12.							
										MORRIS, DARYL	3722			8.00	\$53.12		\$424.96
										Backfilled G. Ingham 8 hours 7/13.							
										KELSEY, ERIC	3741			16.00	\$53.12		\$849.92
										Backfilled N. Schuetts 8 hours 7/12 and 8 hours 7/13.							
										HANSEN, MORTE	3723			8.00	\$60.03		\$480.24
										Backfilled M. Bivins 8 hours 7/11.							
										TULL, KRISTOPHER	3754			8.00	\$53.12		\$424.96
										Backfilled J. Lara 8 hours on 7/7.							
										LOGAN, REID	3754			8.00	\$53.12		\$424.96
										Backfilled J. Lara 3 hours on 7/8 and 5 hours on 7/9.							
										FELGER, AARON	3754			16.00	\$53.12		\$849.92
										Backfilled J. Lara 3 hours on 7/11,8 hours on 7/12 and 5 hours on 7/13.							

Incident Billing Report

Incident Number: 4140055 BISON NV-WNA-030259
Incident Date: Thursday, 7/4/2013 3:27:00PM
Incident Type: 141-Forest, woods or wildland fire

Date Printed: 01/08/2017
Jurisdiction: WNA

License Number	Type	B/A	Days	Daily Rate	Hours/ Miles	Hrs/Miles Rate	Daily Total	HRS/Miles Total	Resource Order #	Name	B/A	Regular Hours	Regular Rate	Overtime Hours	Overtime Rate	Hourly Total	Overtime Total
55643	A11 Pickup (CH35)	4198 04	10.00	\$63.39	50.00	\$0.97	\$633.90	\$48.50	O-55.51	RASMUSSEN, SCOTT	4195	47.00	\$60.22	93.50	\$79.65	\$2,830.34	\$7,447.28
55644	A11 Pickup (DIV44)	4198-10								SHARP, RICHARD D	4198-04						
56180	A11 Pickup (DIV45)	4198-04	7.00	\$63.39	434.00	\$0.97	\$443.73	\$420.98	O-11	LIVENGOOD, MARK	4198-04	20.00	\$50.00	78.00	\$66.96	\$1,000.00	\$5,222.88
56179	A11 Pickup (DIV51)	4198-04	15.00	\$63.39	833.00	\$0.97	\$950.85	\$808.01	O-55.38	FRIEND, JAMES (MIKE)	4195	84.50	\$54.98	140.50	\$72.72	\$4,645.81	\$10,217.16
51800	A11 Pickup (BC5111)	4227-13								FORDING, JOE	4194						
H402	HEL402	4196							A-18.2	ANGRES, JULIAN	4198-10	1.00	\$38.49	6.50	\$50.91	\$38.49	\$330.92
									A-33.2								
									A-18.6	CHESKO, CATHERINE	4194	2.00	\$33.42	6.50	\$45.32	\$66.84	\$294.58
									A-33.6								
									A-18.9	LINDSEY, KENNETH	4195	2.00	\$33.42	7.00	\$45.32	\$66.84	\$317.24
									A-33.9								
									A-18.10	NORDYKE, LOGAN	4195-FED			8.50	\$45.32		\$385.22
									A-33.10								
									A-18.8	A- REYNOLDS, AARON	4198-10	2.00	\$38.49	6.50	\$50.91	\$76.98	\$330.92
									33.8								
									A-18.5	A- TICHENOR, KIRBY	4195-FED			4.00	\$45.32		\$181.28
									33.5								
									A-18	A- THIELMANN, RICHARD	4195	4.50	\$60.22	3.50	\$79.65	\$270.99	\$278.78
									33								
									A-18.4	SCOTT, JAMES	4195			3.00	\$64.02		\$192.06
									A-33.4								
ODOC	Overhead, Corrections	4196								HARTMAN, ROBERT	3717						
SFIDC1	Dispatcher Overhead	4195							O-145	HUTCHINSON, COREEN	4195			6.00	\$45.32		\$271.92

