



**PRESCOTT AREA WILDLAND/URBAN INTERFACE COMMISSION
STATE FIRE ASSISTANCE PROJECT COMPLETION SHEET**

REPORT SUBMITTED BY: Name & Community
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REPORT DATE:	
GRANT #	

PAWUIC HOURS REPORTING SHEET

HOURS MUST BE LISTED & SEPARATE PER DAY

DESCRIPTION OF WORK COMPLETED	DATE WORK DONE			TIME		Miles	MILEAGE		EXPENSE	Check # & Date	TOTAL COST
		Acres	Hours	\$18.00	Amount		\$0.55	AMOUNT	AMOUNT		
				\$ 18.00	\$ -		0.55	\$ -			\$ -
				\$ 18.00	\$ -		0.55	\$ -			\$ -
				\$ 18.00	\$ -		0.55	\$ -			\$ -
				\$ 18.00	\$ -		0.55	\$ -			\$ -
				\$ 18.00	\$ -		0.55	\$ -			\$ -
				\$ 18.00	\$ -		0.55	\$ -			\$ -
				\$ 18.00	\$ -		0.55	\$ -			\$ -
				\$ 18.00	\$ -		0.55	\$ -			\$ -
				\$ 18.00	\$ -		0.55	\$ -			\$ -
				\$ 18.00	\$ -		0.55	\$ -			\$ -
				\$ 18.00	\$ -		0.55	\$ -			\$ -
				\$ 18.00	\$ -		0.55	\$ -			\$ -
WRITE NAME AND SIGN: (The person who completed these hours)	DATE:										
WUIC CHAIR OR VICE CHAIR SIGNATURE	DATE:										

***Proof of outside expenses & proof of payment MUST be attached to your time sheet. A copy of all paid invoices, with proof of payment such as a check, or the number with the date, must be written on the receipt or invoice**

TOTAL PROJECT COSTS		0.00			\$ -			\$ -			\$ -
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