

****EXAMPLE - DEMOBILIZATION****

Emergency Equipment Shift Ticket

1. Agreement Number: 1202RZ24K9999		2. Contractor/Agency Name: Tents-R-Us		3. Resource Order Number: E-6		
4. Incident Name: Big Creek		5. Incident Number: KY-DBF-240035		6. Financial Code: P8A1B2 0802		
7. Equipment Make/Model: Tent	8. Equipment Type: Type 3	9. Serial/VIN Number: n/a		10. License/ID Number: n/a		
11. If applicable check and complete the following boxes. Use MILITARY TIME and/or real odometer reading.						12. Transport Retained? Yes <input type="checkbox"/> No <input type="checkbox"/>

Equipment

13. Is this a First/Last Ticket? (Check if yes) Mobilization <input type="checkbox"/> Demobilization <input checked="" type="checkbox"/>		14. Miles <input type="checkbox"/> Hours <input type="checkbox"/> (Applies to blocks 16-18 below)		Blocks 19-20 Special Rates, indicate type and quantity (ex: 1 Day)		
15. Date	16. Start	17. Stop	18. Total	19. Quantity	20. Type	21. Note Travel/Other remarks
5/1/2024						Daily Rate - Start
5/9/2024						Daily Rate - Stop

Personnel

22. Date	23. Operator Name (First & Last)	24. Start	25. Stop	26. Start	27. Stop	28. Total	29. Note Travel/Other remarks
	n/a						Unstaffed

30. Remarks – Provide details of any equipment breakdown or operating issues. Include other information as necessary.
Delivered 5/1 with E-2, 3, 4, and 5. Returned with E-7. Mob/demob mileage paid with E-2 and E-7.

31. Contractor/Agency Representative (Printed Name) Tina Tentmacher		32. Contractor/Agency Representative (Signature)			
33. Incident Supervisor (Printed Name & Resource Order number) Frank Fasseler		34. Incident Supervisor (Signature)			