Fire Service Organization Invoice

Electronic Version

From: Smith Fire Department
P.O. Box 377
Smith, ID 89999

To: Idaho Department of Lands
(local IDL office address)

Date: 7/15/2015
Invoice #: 12345
Agreement No: ID-000-11-11

Fire Name	Fire Incident Number	Resource Order Number
Endless Fire	ID-BOF-123456	E-346

Unit	Description	Unit Amount	Line Subtotal	Benefit Rate	Benefit Amount	Line Total
20.00	John Smith, ENGB	$ 20.00	$ 400.00	20.00%	$ 80.00	$ 480.00
20.00	Jane Doe, FFT1	$ 18.00	$ 360.00	18.00%	$ 64.80	$ 424.80
20.00	Joe Firefighter, FFT2	$ 17.00	$ 340.00	18.00%	$ 61.20	$ 401.20
		$ -				
		$ -				
		$ -				
		$ -				
		$ -				
		$				
	Subtotal Personnel Costs					**$ 1,306.00**
24.00	Jimmy Dean backfilled for Lang 09/21/15	5.00	$ 3[illegible]	20.00%	$ 72.00	$ 432.00
		$ -				
		$ -				
	Subtotal Backfill					**$ 432.00**
1.00	Type 3 Engine	$ 1,200.00	$ 1,200.00		$ -	$ 1,200.00
		$ -				
	Subtotal Equipment					**$ 1,200.00**
1.00	09/21/15 Mountain Home, ID	$ 95.00	$ 95.00		$ -	$ 95.00
		$ -				
	Subtotal Lodging					**$ 95.00**
1.00	09/21/15 Breakfast for 3 - travel to incident	$ 34.50	$ 34.50		$ -	$ 34.50
1.00	9/28/15 Dinner for 3 - travel from incident	$ 75.90	$ 75.90			$ 75.90
		$ -				
		$ -				
		$ -				
	Subtotal Meals (not provided by Fire)					**$ 110.40**
1.00	9/21/15 Fuel, Idaho Falls, ID	$ 143.05	$ 143.05		$ -	$ 143.05
1.00	9/21/15, Fuel, Mountain Home, ID	$ 130.53	$ 130.53		$ -	$ 130.53
1.00	9/27/15, Fuel, Twin Falls, ID	$ 88.95	$ 88.95		$ -	$ 88.95
1.00	9/28/15, Fuel, Idaho Falls, ID	$ 77.56	$ 77.56		$ -	$ 77.56
		$ -				
		$ -				
		$ -				
		$ -				
		$ -				
	Subtotal Fuel, Misc. Charges (Rental Car, etc.)					**$ 440.09**
					TOTAL	**$ 3,583.49**

SAMPLE

My signature below certifies these are true and accurate costs billed in accordance with the current Idaho FSO Rate Book.

Signature

7/15/2015
Date

Ace Jones
Print Name

Fire Chief
Title