

### AMD-23E Aircraft Use Report (5/11)

Contractor		Contract #			Item #	N #	Make/Model		PIC Pilot		
Invoice Start Date	Invoice End Date	Page 1 of:	Hired Date	Hired Time		Release Date		Release Time			
Vendor Signature: The following record of services provided is correct  				Gov Rep Signature: The following record of services provided were received  				Agency <hr/> Phone <hr/> E-Mail			
Name (print)		Date		Name (print)		Date		E-Mail			

#### NonFleet TIME Based Charges

Date	Pay Item Code	Start	Stop	Elapsed Time	From	To	# of PAX	Cargo Payload	TAX	Mission Code	Billee Code	Billee Agreement #	Charge Code	Fire

#### NonFleet FEE Based Charges

Date	Pay Item Code	Quantity	Rate	Total	City	State	TAX	Billee Code	Billee Agreement #	Charge Code	Fire

Remarks: