

Pay Item Code	Time Based (Hourly Items)	Fees & Charges	Reserve Accounts	Description	Notes
AC	X			Additional Crew in Hours	
AH	X			Hourly Availability in Hours	
AV		X		Daily Availability in Days	
CC		X		Customs Charges - MMS Request	
CF		X		Fare Charge	
CP	X			Copilot (when extra charge)	
DC		X		Deduction Credit	
EA	X			Extended Availability Hours	
EM	X			Extended Availability Mechanic	
EP	X			Extended Availability Pilot	
ET	X			Extended Availability Driver	
FC		X		Fuel Charge	
FD	X			Flight Time with Vendor Pilot, Dry	
FN	X			Flight Time without Pilot, Wet	
FND	X			Flight Time without Pilot, Dry	
FT	X			Flight Time with Vendor Pilot, Wet	
FTV	X			Flight Time, Volcano Rate	
FY	X			Ferry Flight Time	
GT		X		Guarantee Due-Wet, if appropriate	
GTD		X		Guarantee Due-Dry, if appropriate	
LF		X		Landing Fees	
MC		X		Additional Mechanic (Daily Rate)	
MH		X		Mechanic Helper	
MR		X		Monthly Rate	
PD		X		Per Diem in Dollars	
RB		X		Fuel Rebate	
RT	X			Run Time	
SB	X			Standby Hours	
SC		X		Special Charge in Dollars	

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SD		X		Service Truck and Driver	
SDR		X		Service Truck Relief Driver	
SF		X		Segment Fee	
SML		X		Service Truck Mileage (750-1,449 GAL) Large	rate is 2.45
SMM		X		Service Truck Mileage (350-749 Gallons) Med.	rate is 1.83
SMS		X		Service Truck Mileage (0-349 Gallons) Small	rate is 1.35
SP	X			Standby, Pilot	
ST		X		Segment Tax	
TK		X		Ticket, Airline	
UA		X		Unavailability, Days	
UH	X			Unavailability, Hours	
SMX		\$3.51		Service truck mileage ->1,500 gal or more	extra large over 1,500 this means the 2.45 rate goes with the large 750-1,499
P01		x		additional crew in days	
P02		x		Additional gunner in days	
P03		x		Additional Pilot	
P04		x		Additional veterinary support in days	
P05		x		Ag Nav system (daily)	
P06	x			Ag Nav system (hourly)	
P07		x		concrete bucket daily	need to be able to subtract this amount
P08		\$500.00		CWN mob/demob daily charge when no AV is paid	This needs to work like PD does - for current contract it is \$500 times # of crew members
P09		x		fire mapping support module vehicle mileage	
P10		x		fire mapping support module vehicle daily	
P11	x			flight rate for hours flown in excess of the GT hours	
P12		x		float conversion	this will have different rates from different contractors
P13		x		gov pilot daily availability	
P14	x			gov pilot project flight rate	
P15		x		helicopter trailering mileage	we have been using TM as the pay item code
P16		x		helicopter trailering-each load & unload	this will have different rates from different contractors
P17		x		helitorch batch truck daily w/2 persons	this will have different rates from different contractors

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P18		x		helitorch batch truck mileage	
P19	x			Labor rate	
P20		x		litter kit daily	
P21		x		overnight fee	
P22	x			overwater flight time premium	
P23		x		price/animal captured by net gun (cont prov only)	This needs to work like PD does - for current contract it is \$X times # of animals captured
P24	x			project flight rate	this is used in place of availability on some contracts
P25		x		roundtrip amount	
P26		x		seeder daily	
P27		x		seeder mixer/loader daily	
P28		\$1.75		mileage rate for transport of seeders, concrete bucket, seeder mixer	this is a flat rate when these items are transported
P29		\$100		spill containment daily	
P30		(\$125.00)		wo/fuel truck daily deduction, less than 4 hrs use	this will be a deduction
P31		(\$250.00)		wo/fuel truck deduction, more than 4 hrs use	this will be a deduction
RE				release	
P32		x		Additional handler in days	
P33	x			Flight hours - Herding, Drive Netting or Trapping	
P34	x			Flight Hours - Marking, Eradication & High Velocity Darting. FULLY CONTRACTOR PROVIDED CREW	
P35	x			Flight Hours - Marking, Eradication & High Velocity Darting. CONTRACTOR & GOVERNMENT CREW	
P36	x			Flight Hours - Net Gunning and Low- Velocity Darting. FULLY CONTRACTOR PROVIDED CREW	
P37	x			Flight Hours - Net Gunning and Low- Velocity Darting. CONTRACTOR & GOVERNMENT CREW	
P38		x		Deployment/Redeployment to/from Hawaii	Lump Sum (x 1 for each deployment/redep)
P39		x		Deployment/Redeployment to/from Kauai	Lump Sum (x 1 for each deployment/redep)
P40		x		Deployment/Redeployment to/from Lanai	Lump Sum (x 1 for each deployment/redep)
P41		x		Deployment/Redeployment to/from Maui	Lump Sum (x 1 for each deployment/redep)
P42		x		Deployment/Redeployment to/from Molokai	Lump Sum (x 1 for each deployment/redep)
P43		x		Deployment/Redeployment to/from Oahu	Lump Sum (x 1 for each deployment/redep)
P44	x			Overwater FlightTime Premium, Dry Rate	
P45	x			ACETA Flight Time, Wet Rate	

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P46	x			ACETA Flight Time, Dry Rate	
P47		x		Pilot Standby - Daily rate	
P48		x		System Support Operator - SSO - Daily	
P49	x			Extended Availability - SSO - Hourly	
P50		x		Ground Crew Person - GCP - Daily	
P51	x			Extended Availability - GCP - Hourly	
P52		x		Configuration Labor - Daily	
P53		x		Overwater Flight Time Premium, Guarantee	
P54		x		Augmenting Crewmember	
P55		x		Mix, test, load retardant (cost per gal)	
P56		X		Half day availability - 1st and last days	
P57		x		Round Trip	
P58	x			Flight Hours billed to PZN Account (to be used with P59)	
P59		x		Lump Sum in Dollars for remaining flight time balance after subtracting billed time in code P58	
P60		x		Availability in Excess of the Guarantee	
P61		x		Mobilization Lump Sum	
P62		x		Demobilization Lum Sum	
P63		x		Mechanic Alaska Supplement-Daily	Flat daily rate when contractor is asked to deploy to AK and as needed
P64	x			Flight time for BLM ATT Training purposes	
P65		x		Roundtrip amount (not guaranteed - after guaranteed flights are flown)	
P66		x		Service Truck w/o Driver	
P67					
P68					
P69					
P70					