

AMD-23E Aircraft Use Report (04/2026)

Contractor		Task Order #		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 Phone		
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:

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