

Vendor/Company	Contract #	Task Order #	Item #	N#	Make/Model	PIC Pilot
Invoice Start Date	Invoice End Date	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	Email		

NonFleet **TIME** Based Charges

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

NonFleet **FEE** Based Charges

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

Remarks	Page Total \$:	Page #:
	Overall Total \$:	Total # of Pages:

AQD-23E Aviation Use Report Electronic with Calculation (08/2024)

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