

UAS AMD-23 Form

STEP BY STEP OF FILLING OUT AN AMD-23 FORM FOR
UAS OPERATIONS

Purpose of Presentation

TO GIVE UASMS AND VENDOR UAS FLIGHT CREWS
GUIDANCE IN FILLING OUT THE AMD-23 FORM FOR
SUCCESSFUL SUBMISSION

AMD-23 Form

Use the latest version of the pdf from: <https://www.doi.gov/aviation/aqd/airs>

AMD-23 Form - Adobe Acrobat Pro 2017

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AMD-23E Aircraft Use Report (08/2020)

Contractor Task Order # Item # N# Make/Model PIC Pilot

Invoice Start Date Invoice End Date Page 1 of 1 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

E-Mail

Name (print) Date

Name (print) Date

NonFleet TIME Based Charges

Date	Pay Item Code	Start	Stop	Elapsed Time	From	To	# of PAX	Cargo Payload	100	Mission Code	Billie Code	Billie Agreement #	Charge Code	Fire

NonFleet FEE Based Charges

Date	Pay Item Code	Quantity	Rate	Total	City	State	100	Billie Code	Billie Agreement #	Charge Code	Fire

Remarks:

Page 1 of 20

AMD-23 Form

Understanding the Process

1. UASM and Vendor fill out the AMD-23 form, Transportation Worksheets and collect supporting documentation for submission
 2. Complete package is sent to the COR
 3. COR reviews and sends package to CO
 4. CO signs Transportation Worksheets and return them to COR
 5. COR signs AMD-23 and Transportation Worksheets
 6. COR sends package of documents to the Vendor
 7. Vendor inputs detail into AIRS, saves to create an AUR record, prints detail report from AIRS
 8. Vendor emails AIRS Detail report, AMD-23, Resource Order, Transportation Worksheet, and applicable receipts to AUR_FUNDING@ibc.doi.gov
 9. AQD Receiving performs data entry QA of AMD-23 to the AUR record
 10. CO reviews packet, prepares funding Mod specific to that AUR, notifies Vendor and COR when new CLIN is funded
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AMD-23 Form

Understanding the Process (continued)

11. Vendor submits AUR in AIRS and invoice in IPP, including AIRS Detail, AMD-23, Resource Order, Transportation Worksheet, and receipts
 12. AQD Receiving does QA of AUR record to IPP invoice, prepares SES
 13. CO confirms AUR record and IPP invoice based on package from COR, approves payment
 14. Payment is made to Vendor from US Treasury
 15. COR maintains a package of all Contract documents and supporting documentation for any future inquiry
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AMD-23 Form

Sections of the Form

1. Header
2. Time Based Charges
 - a. Flight Time is unpaid, used for reporting purposes only
3. Fee Based Charges
 - a. Personnel Travel Time
 - b. Vehicle Mileage
 - c. Per Diem
 - d. Availability
 - e. Un-Availability
 - f. Special Charges

The Vendor is responsible for the header information (except for Government signature and contact information) and the left side of the detailed lines

AMD-23 Form

AMD-23E Aircraft Use Report (08/2020)

Contractor Fred's UAS Company		Task Order # 120D8021P0892		Item #	N# N839573	Make/ Model Jumping Eye Ball	PIC Pilot Fred	
Invoice Start Date 12/6/20	Invoice End Date 12/12/20	Page 1 of: 1	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		
Name (print)			Date	Name (print)			Date	Phone
Name (print)			Date	Name (print)			Date	E-Mail

NonFleet TIME Based Charges

Fill out the header with correct information as shown above.

Government Rep must sign the AMD-23. If signature or contact information is missing (or dated prior to the final date of use reported), the Vendor's invoice will be rejected; AMD-23 will need to get the missing signature and invoice be resubmitted in IPP.

AMD-23 Form Responsibilities

- Vendor (left side of form)
 - Vendor portion of header
 - Time Based Charges (FT)
 - Fee Based Charges
 - Per Diem
 - Mileage
 - Mob / Demob Travel
 - Availability
 - Unavailability
 - Special Charges
 - Remarks (if any)
 - Gov Representative (right side of form)
 - Govt portion of header
 - Mission Code (FT items only)
 - Billee Code (always 61C0)
 - Agreement # (leave blank)
 - Charge Code (Fire Code)
 - Remarks (if any)
-

AMD-23 Form

The '23 should tell a story each day and overall

After filling out the header the form should tell a story. Under Fee Based, the flight crew came on the clock and started traveling to the incident. The first line would show P61 for 1 person with total number of hours for that day, up to 12. Add P61 lines for each person up to 4 people that are on the crew. In remarks add the names of each person on the flight crew.

Next would be Service Miles for the vehicles that are traveling. Use correct SV for the size of vehicle. One line for each vehicle being used **with up to 4 vehicles.**

Last entry for the day would be PD for Per Diem. This can be 1 line showing the number of people on that day and the rate. Note: may need separate lines if crewmembers are converging from different locations and they stay in different locales for the night, so have different locales and rates per. City and State need to be filled in and Per Diem rates match the GSA Per Diem rates for that locale/date.

If you miss something, do NOT add a line to the end out of sequence; take the time to move all the lines down and insert the missing line.

AMD-23 Form

The '23 should tell a story each day and overall in Fee Based Charges

NonFleet FEE Based Charges

Date	Pay Item Code	Quantity	Rate	Total	City	State	TAX	Billee Code	Billee Agreement #	Charge Code	Fire
12/6/20	P61	10	28.36	283.60	St George	UT		61C0		H12F	Y
12/6/20	P61	10	28.36	283.60	St George	UT		61C0		H12F	Y
12/6/20	SV2	467	1.71	798.57	St George	UT		61C0		H12F	Y
12/6/20	SV2	467	1.71	798.57	St George	UT		61C0		H12F	Y
12/6/20	PD	2.00	96	192	St George	UT		61C0		H12F	Y
12/7/20	P61	4.00	28.36	113.44	Kingman	AZ		61C0		H12F	Y
12/7/20	P61	4.00	28.36	113.44	Kingman	AZ		61C0		H12F	Y

Remarks: Hired date and time 12/6/20 at 09:30. Crew is Fred and Frank. Drove from Twin Falls, ID to St George, UT on 12/6/20. Drove from St George to the Clacks Canyon Fire near Kingman AZ.

NonFleet FEE Based Charges

Date	Pay Item Code	Quantity	Rate	Total	City	State	TAX	Billee Code	Billee Agreement #	Charge Code	Fire
12/7/20	SV2	227	1.71	388.17	Kingman	AZ		61C0		H12F	Y
12/7/20	SV2	227	1.71	388.17	Kingman	AZ		61C0		H12F	Y
12/7/20	AV	0.50	8657	4328.50	Kingman	AZ		61C0		H12F	
12/7/20	PD	2.00	96	192	Kingman	AZ		61C0		H12F	
12/8/20	AV	1.00	8657	8657	Kingman	AZ		61C0		H12F	
12/8/20	PD	2.00	96	192	Kingman	AZ		61C0		H12F	
12/9/20	SV2	614	1.71	1049.94	Grand Junction	CO		61C0		N43K	

Remarks: 12/7/20 arrival on fire at 1130. Setup and ready to fly at 1300. Half day availability per contract. On 12/9/20 released at beginning of shift from Clacks Canyon and reassigned to Pollock Canyon Fire near Grand Junction CO.

AMD-23 Form

The 23 should tell a story each day and overall in Time Based Charges

NonFleet TIME Based Charges														
Date	Pay Item Code	Start	Stop	Elapsed Time	From	To	# of PAX	Cargo Payload	TAX	Mission Code	Billet Code	Billet Agreement #	Charge Code	Fire
12/7/20	FT ▼	1430	1625	1:55	LRZ	FIRE	0	0	▼	20F ▼	61C0		H12F	▼
12/8/20	FT ▼	0900	1536	6:36	LRZ	FIRE	0	0	▼	20F ▼	61C0		H12F	▼
12/8/20	FT ▼	1725	0038	7:13	LRZ	FIRE	0	0	▼	20F ▼	61C0		H12F	▼
12/11/20	FT ▼	1000	1736	7:36	LRZ	FIRE	0	0	▼	20F ▼	61C0		H12F	▼
	▼								▼	▼				▼

- Show each take off and landing as it's own line of FT.
- Note in this example, that on the 3rd line the flight went past midnight. The AMD-23 will show only the Start Date, Start time and Stop time. The Vendor will enter the actual Stop Date and Time in AIRS. (An "end date" field does not exist on the AMD-23 itself.)
- Time must be noted as shown in order to be accepted in AIRS.
- Note that FT is currently not a paid-for item in the contract (AIRS will show it to the Vendor with a rate of \$0), however the time does need to be reported accurately.

AMD-23 Form

Availability

NonFleet FEE Based Charges

Date	Pay Item Code	Quantity	Rate	Total	City	State	TAX	Billee Code	Billee Agreement #	Charge Code	Fire
12/9/20	SV2	614	1.71	1049.94	Grand Junction	CO		61C0		N43K	Y
12/9/20	AV	1.00	8657	8657	Grand Junction	CO		61C0		N43K	Y
12/9/20	PD	2.00	96	192	Grand Junction	CO		61C0		N43K	Y
12/10/20	AV	1.00	8657	8657	Grand Junction	CO		61C0		N43K	Y
12/10/20	PD	2.00	96	192	Grand Junction	CO		61C0		N43K	Y
12/11/20	AV	1.00	8657	8657	Grand Junction	CO		61C0		N43K	Y
12/11/20	PD	2.00	96	192	Grand Junction	CO		61C0		N43K	Y

Remarks:

12/9/20 arrived at Pollock Canyon Fire.

Note that in the story told here, the UAS and crew were reassigned to a new fire requiring travel. AV is paid from one incident to another with SV and PD. Reference contract sections C21 and C22

AMD-23 Form

Availability

Non-Fleet FEE Based Charges

Date	Pay Item Code	Quantity	Rate	Total	City	State	TAX	Billee Code	Billee Agreement #	Charge Code	Fire
12/13/20	SC	1.00	549.64	549.64	Grand Junction	CO		61C0		N43K	Y
12/14/20	AV	0.67	8657	5800.19	Grand Junction	CO		61C0		N43K	Y
12/14/20	UA	0.33			Grand Junction	CO		61C0		N43K	Y
12/14/20	PD	2	96	192	Grand Junction	CO		61C0		N43K	Y
12/15/20	UA	0.17			Grand Junction	CO		61C0		N43K	Y
12/15/20	AV	0.84	8657	7271.88	Grand Junction	CO		61C0		N43K	Y
12/15/20	PD	2	96	192	Grand Junction	CO		61C0		N43K	Y

Remarks:

12/13/20 SC for Frank going home. 12/14/20 UA for engine failure. Replacement engine mounted on aircraft. 12/15/20 UA to finish engine replacement.

Note the AV and UA lines. In the contract the duty day is set at 12 hours thus UA is calculated in 1/12th increments. On a UA line leave the Rate and Total box empty. The Vendor will input any use of UA as it's own line, at a rate of \$0. If a full day of UA is assessed, record UA at quantity of 1.0 for that day (no reporting of AV at all for that day). Reference contract sections C21 and C22

Caution a Vendor may have several AV rates, make sure to use correct AV code.

AMD-23 Form

Special Charges

Non-Fleet FEE Based Charges

Date	Pay Item Code	Quantity	Rate	Total	City	State	TAX	Billee Code	Billee Agreement #	Charge Code	Fire
12/13/20	SC	1.00	549.64	549.64	Grand Junction	CO		61C0		N43K	Y
12/14/20	AV	0.67	8657	5800.19	Grand Junction	CO		61C0		N43K	Y
12/14/20	UA	0.33			Grand Junction	CO		61C0		N43K	Y
12/14/20	PD	2	96	192	Grand Junction	CO		61C0		N43K	Y
12/15/20	UA	0.17			Grand Junction	CO		61C0		N43K	Y
12/15/20	AV	0.84	8657	7271.88	Grand Junction	CO		61C0		N43K	Y
12/15/20	PD	2	96	192	Grand Junction	CO		61C0		N43K	Y

Remarks:

12/13/20 SC for Frank going home. 12/14/20 UA for engine failure. Replacement engine mounted on aircraft. 12/15/20 UA to finish engine replacement.

Special Charges in this case are used for flight crew swap. Use 1 line per person up to 4 people going away or coming to incident.

All charges of \$75 or more must include a copy of the actual receipt.

Copies of all receipts claimed on the Transportation Worksheet are required to be sent to COR and included with the packet submitted to AUR_funding and with invoice in IPP.

AMD-23 Form

Special Charges

Non-Fleet FEE Based Charges

Date	Pay Item Code	Quantity	Rate	Total	City	State	TAX	Billee Code	Billee Agreement #	Charge Code	Fire
12/13/20	SC	1.00	549.64	549.64	Grand Junction	CO		61C0		N43K	Y
12/14/20	AV	0.67	8657	5800.19	Grand Junction	CO		61C0		N43K	Y
12/14/20	UA	0.33			Grand Junction	CO		61C0		N43K	Y
12/14/20	PD	2	96	192	Grand Junction	CO		61C0		N43K	Y
12/15/20	UA	0.17			Grand Junction	CO		61C0		N43K	Y
12/15/20	AV	0.84	8657	7271.88	Grand Junction	CO		61C0		N43K	Y
12/15/20	PD	2	96	192	Grand Junction	CO		61C0		N43K	Y

Remarks:

12/13/20 SC for Frank going home. 12/14/20 UA for engine failure. Replacement engine mounted on aircraft. 12/15/20 UA to finish engine replacement.

Special Charges in this case are used for flight crew swap. Use 1 line per person up to 4 people going away or coming to incident.

All charges of \$75 or more must include a copy of the actual receipt.

Copies of all receipts claimed on the Transportation Worksheet are required to be sent to COR and included with the packet submitted to AUR_funding and with invoice in IPP.

Contract Package

Daily Diary and Cost Summary

This document serves several purposes. First it documents the events of a day. Second it serves as a cost summary for IMTs or management. Most important it serves as documentation for the COR to know what happened on a particular day long after the incident is over. The latest version of this form is available from the COR. For ease of use during one 2 week period it is best to copy the Excel tabs at the bottom and name each with the date of that tab.

Contract Package

Contract Document Naming Convention

It has become prudent to name the documents in a way that they are easily found at later dates after submission. All files must be named to this convention to facilitate this need.

First name by date in the Year/Month/Day (8 digits) corresponding with the 1st or 15th ending date of the package being submitted followed by Vendor Name

20210415 Freds UAS Company OAS 23

20210415 Freds UAS Company Daily Diary

20210415 Freds UAS Company Transportation WS Fred

20210415 Freds UAS Company Transportation WS Bill

20210415 Freds UAS Company Receipt Fred

20210415 Freds UAS Company Receipt Bill

20210415 Freds UAS Company Contract Evaluation

Contract Package

Items to be sent to the COR



Packages of documents are required to be sent to the COR on the 1st and 15th of each month IF the vendor has flight operations under the DOI/BLM contract. The package needs to include the following items:

- AMD-23 signed only by Vendor representative
 - Transportation Worksheets
 - Receipts and supporting documentation for the Worksheet
 - UAS Daily Ops Worksheets
 - Contract Evaluation
 - Resource Order
-

AMD-23 Form

Completed Example AMD-23 Form

AMD-23E Aircraft Use Report (08/2020)

Contractor Fred's UAS Company		Task Order # 120D8021P0892		Item # 10	N # FA3JSD32DS	Make/Model Jumping Eye Ball	PIC Pilot Fred	
Invoice Start Date 12/6/20	Invoice End Date 12/17/20	Page 1 of: 6	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
12/7/20	FT	1430	1625	1:55	LRZ	FIRE	0	0		20F	61C0		H12F	
12/8/20	FT	0900	1536	6:36	LRZ	FIRE	0	0		20F	61C0		H12F	
12/8/20	FT	1725	0038	7:13	LRZ	FIRE	0	0		20F	61C0		H12F	
12/11/20	FT	1000	1736	7:36	LRZ	FIRE	0	0		20F	61C0		N43K	
12/12/20	FT	1130	1819	6:49	LRZ	FIRE	0	0		20F	61C0		N43K	
12/13/20	FT	1109	1847	7:38	LRZ	FIRE	0	0		20F	61C0		N43K	
12/14/20	FT	1048	1544	4:56	LRZ	FIRE	0	0		20F	61C0		N43K	
12/15/20	FT	1223	1819	5:56	LRZ	FIRE	0	0		20F	61C0		N43K	
12/16/20	FT	1542	1814	2:32	LRZ	FIRE	0	0		20F	61C0		N43K	

NonFleet FEE Based Charges

Date	Pay Item Code	Quantity	Rate	Total	City	State	TAX	Billee Code	Billee Agreement #	Charge Code	Fire
12/6/20	P61	10	28.36	283.60	St George	UT		61C0		H12F	Y
12/6/20	P61	10	28.36	283.60	St George	UT		61C0		H12F	Y
12/6/20	SV2	467	1.71	798.57	St George	UT		61C0		H12F	Y
12/6/20	SV2	467	1.71	798.57	St George	UT		61C0		H12F	Y
12/6/20	PD	2.00	96	192	St George	UT		61C0		H12F	Y
12/7/20	P61	4.00	28.36	113.44	Kingman	AZ		61C0		H12F	Y
12/7/20	P61	4.00	28.36	113.44	Kingman	AZ		61C0		H12F	Y

Remarks:

Hired date and time 12/6/20 at 09:30. Crew is Fred and Frank. Drove from Twin Falls, ID to St George, UT on 12/6/20. Drove from St George to the Clacks Canyon Fire near Kingman AZ.

AMD-23 Form

Note that for AMD-23s that require more than one page, pages that do not include a signature **MUST** reference a page number out of the total. Otherwise the invoice will be rejected and AMD-23 will be sent back for correction and initialing by Vendor and the Government Rep.

Contractor Fred's UAS Company		Task Order # 120D8021P0892		Item # 10	N# FA3JSD32DS	Make/Model Jumping Eye Ball	PIC Pilot Fred
Invoice Start Date 12/6/20	Invoice End Date 12/17/20	Page 2 of: 6		Hired Date	Hired Time	Release Date	Release Time

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

Date	Pay Item Code	Quantity	Rate	Total	City	State	TAX	Billee Code	Billee Agreement #	Charge Code	Fire
12/7/20	SV2	227	1.71	388.17	Kingman	AZ		61C0		H12F	Y
12/7/20	SV2	227	1.71	388.17	Kingman	AZ		61C0		H12F	Y
12/7/20	AV	0.50	8657	4328.50	Kingman	AZ		61C0		H12F	Y
12/7/20	PD	2.00	96	192	Kingman	AZ		61C0		H12F	Y
12/8/20	AV	1.00	8657	8657	Kingman	AZ		61C0		H12F	Y
12/8/20	PD	2.00	96	192	Kingman	AZ		61C0		H12F	Y
12/9/20	SV2	614	1.71	1049.94	Grand Junction	CO		61C0		N43K	Y

Remarks:
12/7/20 arrival on fire at 1130. Setup and ready to fly at 1300. Half day availability per contract. On 12/9/20 released at beginning of shift from Clacks Canyon and reassigned to Pollock Canyon Fire near Grand Junction CO.

AMD-23 Form

Completed Example AMD-23 Form

Contractor Fred's UAS Company		Task Order # 120D8021P0892		Item # 10	N # FA3JSD32DS	Make/Model Jumping Eye Ball	PIC Pilot Fred
Invoice Start Date 12/6/20	Invoice End Date 12/17/20	Page 3 of: 6	Hired Date	Hired Time	Release Date	Release Time	

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
12/9/20	SV2	614	1.71	1049.94	Grand Junction	CO		61C0		N43K	Y
12/9/20	AV	1.00	8657	8657	Grand Junction	CO		61C0		N43K	Y
12/9/20	PD	2.00	96	192	Grand Junction	CO		61C0		N43K	Y
12/10/20	AV	1.00	8657	8657	Grand Junction	CO		61C0		N43K	Y
12/10/20	PD	2.00	96	192	Grand Junction	CO		61C0		N43K	Y
12/11/20	AV	1.00	8657	8657	Grand Junction	CO		61C0		N43K	Y
12/11/20	PD	2.00	96	192	Grand Junction	CO		61C0		N43K	Y

Remarks:

12/9/20 arrived at Pollock Canyon Fire.

AMD-23 Form

Completed Example AMD-23 Form

Contractor Fred's UAS Company		Task Order # 120D8021P0892		Item # 10		N# FA3JSD32DS		Maker Jumping Eye Ball		PIC Pilot Fred	
Invoice Start Date 12/6/20		Invoice End Date 12/17/20		Page 4 of: 6		Hired Date		Hired Time		Release Date	

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
12/12/20	AV	1.00	8657	8657	Grand Junction	CO		61C0		N43K	Y
12/12/20	PD	4	96	384	Grand Junction	CO		61C0		N43K	Y
12/12/20	SC	1.00	568.32	568.32	Grand Junction	CO		61C0		N43K	Y
12/12/20	SC	1.00	765.86	765.86	Grand Junction	CO		61C0		N43K	Y
12/13/20	AV	1.00	8657	8657	Grand Junction	CO		61C0		N43K	Y
12/13/20	PD	2	96	192	Grand Junction	CO		61C0		N43K	Y
12/13/20	SC	1.00	486.97	486.97	Grand Junction	CO		61C0		N43K	Y

Remarks:

12/12/20 SC for Sven travel to incident replacing Fred. SC for Bill to replace Frank. 12/13/20 SC for Fred going home.

AMD-23 Form

Completed Example AMD-23 Form

Contractor Fred's UAS Company		Task Order # 120D8021P0892	Item # 10	N # FA3JSD32DS	Make/Model Jumping Eye Ball	PIC Pilot Sven
Invoice Start Date 12/6/20	Invoice End Date 12/17/20	Page 5 of: 6	Hired Date	Hired Time	Release Date	Release Time

NonFleet TIME Based Charges

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

NonFleet FEE Based Charges

Date	Pay Item Code	Quantity	Rate	Total	City	State	TAX	Billie Code	Billie Agreement #	Charge Code	Fire
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12/14/20	AV	0.67	8657	5800.19	Grand Junction	CO		61C0		N43K	Y
12/14/20	UA	0.33			Grand Junction	CO		61C0		N43K	Y
12/14/20	PD	2	96	192	Grand Junction	CO		61C0		N43K	Y
12/15/20	UA	0.17			Grand Junction	CO		61C0		N43K	Y
12/15/20	AV	0.84	8657	7271.88	Grand Junction	CO		61C0		N43K	Y
12/15/20	PD	2	96	192	Grand Junction	CO		61C0		N43K	Y

Remarks:

12/13/20 SC for Frank going home. 12/14/20 UA for engine failure. Replacement engine mounted on aircraft. 12/15/20 UA to finish engine replacement.

AMD-23 Form

Completed Example AMD-23 Form

Contractor Fred's UAS Company		Task Order # 120D8021P0892	Item # 10	N # FA3JSD32DS	Make/Model Jumping Eye Ball	PIC Pilot Sven
Invoice Start Date 12/6/20	Invoice End Date 12/17/20	Page 6 of: 6	Hired Date	Hired Time	Release Date	Release Time

NonFleet TIME Based Charges

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

NonFleet FEE Based Charges

Date	Pay Item Code	Quantity	Rate	Total	City	State	TAX	Billie Code	Billie Agreement #	Charge Code	Fire
12/16/20	AV	1.00	8657	8657	Grand Junction	CO		61C0		N43K	Y
12/16/20	PD	2	96	192	Grand Junction	CO		61C0		N43K	Y
12/17/20	P62	8	28.36	226.88	Twin Falls	ID		61C0		N43K	Y
12/17/20	P62	8	28.36	226.88	Twin Falls	ID		61C0		N43K	Y
12/17/20	SV2	501	1.71	856.71	Twin Falls	ID		61C0		N43K	Y
12/17/20	SV2	501	1.71	856.71	Twin Falls	ID		61C0		N43K	Y
12/17/20	PD	2	41.25	82.50	Twin Falls	ID		61C0		N43K	Y

Remarks:

12/16/20 Released from incident at end of shift. 12/17/20 Travel from Grand Junction to home base at Twin Falls. Released Time and Date 12/17/20 at 1700.

Summary

UASMS AND VENDOR UAS FLIGHT CREWS NOW HAVE AN UNDERSTANDING OF THE DOCUMENTATION NEEDED FOR SUCCESSFUL SUBMISSION AND COMPLETION.
