

	1 CLIENT LAST NAME/ DESTINATION/ Type of service	2 PERIOD OF USE From/To*	3 # OF DAYS	4 # CLIENTS	5 TOTAL CLIENT DAYS Col.3 x Col.4	6 NFS CLIENT DAYS**	7 REVENUE PER CLIENT	8 DONATED TRIPS Yes of No ***	9 GROSS REVENUE Col.4 x Col.7	10 % OF SERVICE DAYS OR HOURS ON NF LAND	11 # OTHERS/ EMPLOYEES not included in Col. 5 Calc.	12 # & TYPE OF STOCK
1												
2												
3												
4												
5												
6												
7												
8												
9												
10												
11												
	Totals											

See Reverse for Continuation Sheet

For definitions see attached Definition Sheet'

\* Break out different fees paid on the same trip by clients, eg . 10/1-10/10 6 clients @ \$1000.00 each, 10/1-10/10 5 clients @ \$500.00 each, 10/1 - 10/10 5 others \*\*\*)

\*\* Complete this column if the # of NFS Client Days are different from the # of Total Client Days.

\*\*\* Donated Trips:

Trip # or Type	Period of Use	Value of Trip	Revenue and/or Value of Goods/Services Received by Outfitter	Donated Amount	Organization Donated To	Purpose (optional)

I certify the information given on this sheet is a complete and accurate summary of my operations:

Signature:\_\_\_\_\_

Date: \_\_\_\_\_

OUTFITTER

Permitted Service Days: \_\_\_\_\_ Approved Service Days: \_\_\_\_\_ Actual Service Days: \_\_\_\_\_

Approved by: \_\_\_\_\_

Date: \_\_\_\_\_

AGENCY REPRESENTATIVE

Guide Service \_\_\_\_\_

Authorization ID \_\_\_\_\_

Date\_\_\_\_\_

Operating Year\_\_\_\_\_

## Continuation Sheet

[illegible]