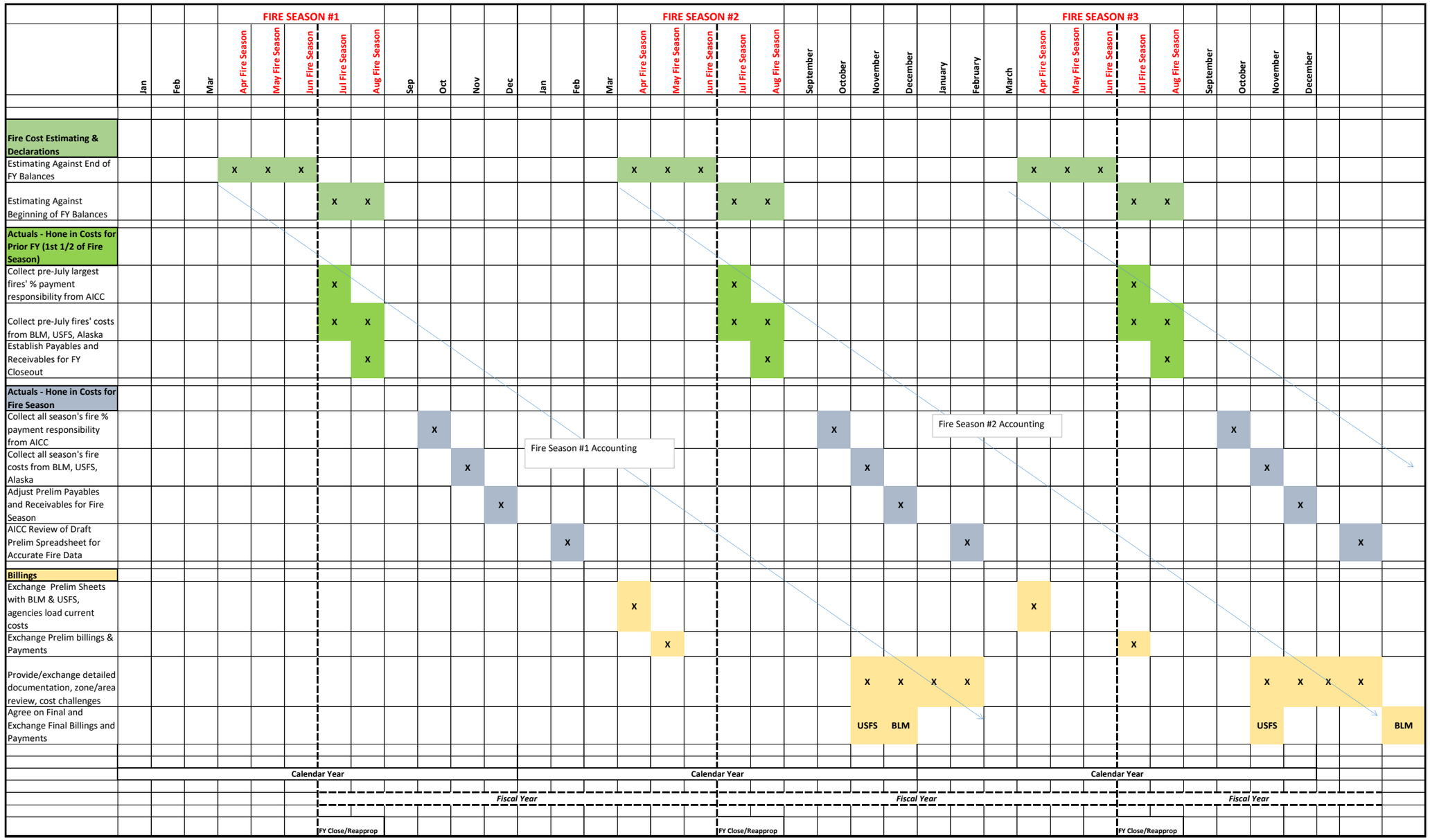
FIRE SEASON #1
FIRE SEASON #2
FIRE SEASON #3
Jan
Feb
Mar
Apr Fire Season
May Fire Season
Jun Fire Season
Jul Fire Season
Aug Fire Season
Sep
Oct
Nov
Dec
January
February
March
September
October
November
December
Fire Cost Estimating & Declarations
Estimating Against End of FY Balances
Estimating Against Beginning of FY Balances
Actuals - Hone in Costs for Prior FY (1st 1/2 of Fire Season)
Collect pre-July largest fires' % payment responsibility from AICC
Collect pre-July fires' costs from BLM, USFS, Alaska
Establish Payables and Receivables for FY Closeout
Actuals - Hone in Costs for Fire Season
Collect all season's fire % payment responsibility from AICC
Collect all season's fire costs from BLM, USFS, Alaska
Adjust Prelim Payables and Receivables for Fire Season
AICC Review of Draft Prelim Spreadsheet for Accurate Fire Data
Fire Season #1 Accounting
Fire Season #2 Accounting
Billings
Exchange Prelim Sheets with BLM & USFS, agencies load current costs
Exchange Prelim billings & Payments
Provide/exchange detailed documentation, zone/area review, cost challenges
Agree on Final and Exchange Final Billings and Payments
USFS
BLM
Calendar Year
Fiscal Year
FY Close/Reapprop