



**United States Department of Agriculture
Forest Service
Aircraft Daily Use and Cost Summary**

Activity/Mission: **08** Large Fire: Initial Attack: Project: **Flight Date: 09/01/08**
 Base: **Accounting Jobcode: P2ED1308** Agency:
N #: N112AA Make/Model: Manager's Name:
 Incident Type: Contract Type: C CWN Exclusive Use Other (Specify):

Flight Invoice Reference Number(s): 57835

	Quantity	Rate	Cost
Total RON	1	\$146.00	\$146.00
Charges + Excise Tax + Segment Fee	0	\$0.00	\$0.00

Daily Grand Total Cost: \$146.00

Use Summary

Total PAX Transported	Total Pounds Cargo	Total Gallons Water	Total Gallons Retardant	Total Gallons Foam
0	0			

Aerial Ignition

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

Cost Apportionment (if Applicable)

Agency	Percent	Cost



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Aircraft Daily Use
Aircraft Daily Use Summary

Activity/Mission: **08** Large Fire: Initial Attack: Project: **Flight Date: 09/01/08**
 Base: **Accounting Jobcode: P2ED1308** Agency:
N #: N98PJ Make/Model: Manager's Name:
 Incident Type: Contract Type: C CWN Exclusive Use Other (Specify):

Flight Invoice Reference Number(s): 57845

	Quantity	Rate	Cost
Total RON	1	\$146.00	\$146.00
Charges + Excise Tax + Segment Fee	0	\$0.00	\$0.00

Daily Grand Total Cost: \$146.00

Use Summary

Total PAX Transported	Total Pounds Cargo	Total Gallons Water	Total Gallons Retardant	Total Gallons Foam
0	0			

Aerial Ignition

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

Cost Apportionment (if Applicable)

Agency	Percent	Cost



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Aircraft Daily Use
Aircraft Daily Use Summary

Activity/Mission: 12 Large Fire: Initial Attack: Project: **Flight Date: 09/01/08**
 Base: **Accounting Jobcode: P5D1NX08** Agency:
N #: N9121Z Make/Model: Manager's Name:
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

Flight Invoice Reference Number(s): 57844

	Quantity	Rate	Cost
Extended Standby	3	\$43.00	\$129.00
Total RON	3	\$109.00	\$327.00

Daily Grand Total Cost: \$456.00

Use Summary

Total PAX Transported	Total Pounds Cargo	Total Gallons Water	Total Gallons Retardant	Total Gallons Foam
0	0			

Aerial Ignition

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

Cost Apportionment (if Applicable)

Agency	Percent	Cost



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Aircraft Daily Use
Aircraft Daily Use Summary

Activity/Mission: **08** Large Fire: Initial Attack: Project: **Flight Date: 09/01/08**
 Base: **Accounting Jobcode: P5D8HV08** Agency:
N #: N54163 Make/Model: Manager's Name:
 Incident Type: Contract Type: C CWN Exclusive Use Other (Specify):

Flight Invoice Reference Number(s): 57843

	Quantity	Rate	Cost
Total RON	1	\$126.00	\$126.00
Charges + Excise Tax + Segment Fee	0	\$0.00	\$0.00

Daily Grand Total Cost: \$126.00

Use Summary

Total PAX Transported	Total Pounds Cargo	Total Gallons Water	Total Gallons Retardant	Total Gallons Foam
0	0			

Aerial Ignition

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

Cost Apportionment (if Applicable)

Agency	Percent	Cost



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Aircraft Daily Use Summary

Activity/Mission: Large Fire: Initial Attack: Project: **Flight Date: 09/01/08**
 Base: **Accounting Jobcode: P5EA9F08** Agency:
N #: N116AZ Make/Model: Manager's Name:
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

Flight Invoice Reference Number(s): 57866

	Quantity	Rate	Cost
Revenue Flight Hours	4	\$3,723.00	\$14,892.00
Extended Standby	6	\$43.00	\$258.00
Total RON	6	\$109.00	\$654.00

Daily Grand Total Cost: \$15,804.00

Use Summary

Total PAX Transported	Total Pounds Cargo	Total Gallons Water	Total Gallons Retardant	Total Gallons Foam
0	0			

Aerial Ignition

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

Cost Apportionment (if Applicable)

Agency	Percent	Cost



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Aircraft Daily Use Summary

Activity/Mission: Large Fire: Initial Attack: Project: **Flight Date: 09/01/08**
 Base: **Accounting Jobcode: P9D0A208** Agency:
N #: N22HX Make/Model: Manager's Name:
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

Flight Invoice Reference Number(s): 57858

	Quantity	Rate	Cost
Extended Standby	2	\$43.00	\$86.00

Daily Grand Total Cost: \$86.00

Use Summary

Total PAX Transported	Total Pounds Cargo	Total Gallons Water	Total Gallons Retardant	Total Gallons Foam

Aerial Ignition

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

Cost Apportionment (if Applicable)

Agency	Percent	Cost



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Aircraft Daily Use
Aircraft Daily Use Summary

Activity/Mission: **20** Large Fire: Initial Attack: Project: **Flight Date: 09/01/08**
 Base: **Accounting Jobcode: PNEH9P08** Agency:
N #: N66GW Make/Model: Manager's Name:
 Incident Type: Contract Type: C CWN Exclusive Use Other (Specify):

Flight Invoice Reference Number(s): 57724

	Quantity	Rate	Cost
Revenue Flight Hours	1.3	\$1,545.00	\$2,008.50
Charges + Excise Tax + Segment Fee	0	\$0.00	\$0.00

Daily Grand Total Cost: \$2,008.50

Use Summary

Total PAX Transported	Total Pounds Cargo	Total Gallons Water	Total Gallons Retardant	Total Gallons Foam
0	0			

Aerial Ignition

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

Cost Apportionment (if Applicable)

Agency	Percent	Cost



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Aircraft Daily Use Summary

Activity/Mission: Large Fire: Initial Attack: Project: **Flight Date: 09/01/08**
 Base: **Accounting Jobcode: WFPR0208** Agency:
N #: 7254N Make/Model: Manager's Name:
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

Flight Invoice Reference Number(s): 57773

	Quantity	Rate	Cost
Availability/Standby		\$370.00	\$370.00

Daily Grand Total Cost: \$370.00

Use Summary

Total PAX Transported	Total Pounds Cargo	Total Gallons Water	Total Gallons Retardant	Total Gallons Foam

Aerial Ignition

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

Cost Apportionment (if Applicable)

Agency	Percent	Cost



**United States Department of Agriculture
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Activity/Mission: **34** Large Fire: Initial Attack: Project: **Flight Date: 09/01/08**
 Base: **Accounting Jobcode: WFPR1708** Agency:
N #: N109BH Make/Model: Manager's Name:
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

Flight Invoice Reference Number(s): 57865

	Quantity	Rate	Cost
Availability/Standby		\$3,619.13	\$3,619.13
Charges + Excise Tax + Segment Fee	0	\$0.00	\$0.00

Daily Grand Total Cost: \$3,619.13

Use Summary

Total PAX Transported	Total Pounds Cargo	Total Gallons Water	Total Gallons Retardant	Total Gallons Foam
0	0			

Aerial Ignition

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

Cost Apportionment (if Applicable)

Agency	Percent	Cost



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Aircraft Daily Use Summary

Activity/Mission: Large Fire: Initial Attack: Project: **Flight Date: 09/01/08**
 Base: **Accounting Jobcode: WFPR2308** Agency:
N #: N22HX Make/Model: Manager's Name:
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

Flight Invoice Reference Number(s): 57858

	Quantity	Rate	Cost
Availability/Standby		\$2,296.00	\$2,296.00

Daily Grand Total Cost: \$2,296.00

Use Summary

Total PAX Transported	Total Pounds Cargo	Total Gallons Water	Total Gallons Retardant	Total Gallons Foam

Aerial Ignition

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

Cost Apportionment (if Applicable)

Agency	Percent	Cost



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Aircraft Daily Use Summary

Activity/Mission: Large Fire: Initial Attack: Project: **Flight Date: 09/01/08**
 Base: **Accounting Jobcode: WFPR5208** Agency:
N #: 352SA Make/Model: Manager's Name:
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

Flight Invoice Reference Number(s): 57846

	Quantity	Rate	Cost
Availability/Standby		\$2,632.00	\$2,632.00

Daily Grand Total Cost: \$2,632.00

Use Summary

Total PAX Transported	Total Pounds Cargo	Total Gallons Water	Total Gallons Retardant	Total Gallons Foam

Aerial Ignition

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

Cost Apportionment (if Applicable)

Agency	Percent	Cost



**United States Department of Agriculture
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Aircraft Daily Use and Cost Summary**

Activity/Mission: Large Fire: Initial Attack: Project: **Flight Date: 09/01/08**
 Base: **Accounting Jobcode: WFPR5208** Agency:
N #: 538TD Make/Model: Manager's Name:
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

Flight Invoice Reference Number(s): 57853

	Quantity	Rate	Cost
Availability/Standby		\$1,848.00	\$1,848.00

Daily Grand Total Cost: \$1,848.00

Use Summary

Total PAX Transported	Total Pounds Cargo	Total Gallons Water	Total Gallons Retardant	Total Gallons Foam

Aerial Ignition

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

Cost Apportionment (if Applicable)

Agency	Percent	Cost



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Aircraft Daily Use Summary

Activity/Mission: Large Fire: Initial Attack: Project: **Flight Date: 09/01/08**
 Base: **Accounting Jobcode: WFPR7708** Agency:
N #: N116AZ Make/Model: Manager's Name:
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

Flight Invoice Reference Number(s): 57866

	Quantity	Rate	Cost
Availability/Standby		\$13,500.00	\$13,500.00

Daily Grand Total Cost: \$13,500.00

Use Summary

Total PAX Transported	Total Pounds Cargo	Total Gallons Water	Total Gallons Retardant	Total Gallons Foam

Aerial Ignition

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

Cost Apportionment (if Applicable)

Agency	Percent	Cost



**United States Department of Agriculture
Forest Service
Aircraft Daily Use and Cost Summary**

Activity/Mission: 12 Large Fire: Initial Attack: Project: **Flight Date: 09/01/08**
 Base: **Accounting Jobcode: WFSU7008** Agency:
N #: N6962R Make/Model: Manager's Name:
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

Flight Invoice Reference Number(s): 57859

	Quantity	Rate	Cost
Availability/Standby		\$17,900.00	\$17,900.00

Daily Grand Total Cost:

\$17,900.00

Use Summary

Total PAX Transported	Total Pounds Cargo	Total Gallons Water	Total Gallons Retardant	Total Gallons Foam

Aerial Ignition

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

Cost Apportionment (if Applicable)

Agency	Percent	Cost



**United States Department of Agriculture
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Activity/Mission: 12 Large Fire: Initial Attack: Project: **Flight Date: 09/01/08**
 Base: **Accounting Jobcode: WFSU7008** Agency:
N #: N9121Z Make/Model: Manager's Name:
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

Flight Invoice Reference Number(s): 57844

	Quantity	Rate	Cost
Availability/Standby		\$4,500.00	\$4,500.00

Daily Grand Total Cost: \$4,500.00

Use Summary

Total PAX Transported	Total Pounds Cargo	Total Gallons Water	Total Gallons Retardant	Total Gallons Foam

Aerial Ignition

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

Cost Apportionment (if Applicable)

Agency	Percent	Cost



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Job Code Summary

Flight Date	Jobcode	Cost
09/01/08	P2ED1308	\$292.00
	P5D1NX08	\$456.00
	P5D8HV08	\$126.00
	P5EA9F08	\$15,804.00
	P9D0A208	\$86.00
	PNEH9P08	\$2,008.50
	WFPR0208	\$370.00
	WFPR1708	\$3,619.13
	WFPR2308	\$2,296.00
	WFPR5208	\$4,480.00
	WFPR7708	\$13,500.00
	WFSU7008	\$22,400.00