



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

Activity/Mission: Large Fire: Initial Attack: Project: **Flight Date: 09/02/08**  
 Base: **Accounting Jobcode: CMTL1008** Agency:  
**N #: 353MH** Make/Model: Manager's Name:  
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 58171**

	Quantity	Rate	Cost
Revenue Flight Hours	1	\$1,066.00	\$1,066.00

**Daily Grand Total Cost: \$1,066.00**

**Use Summary**

Total PAX Transported	Total Pounds Cargo	Total Gallons Water	Total Gallons Retardant	Total Gallons Foam
4	2,000			

**Aerial Ignition**

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

**Cost Apportionment (if Applicable)**

Agency	Percent	Cost



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Forest Service  
Aircraft Daily Use and Cost Summary**

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Aircraft Daily Use  
Aircraft Daily Use Summary

Activity/Mission: **29**                      Large Fire:                      Initial Attack:                      Project:                      **Flight Date: 09/02/08**  
 Base:                      **Accounting Jobcode: CMXNAC08**                      Agency:  
**N #: N267KA**                      Make/Model:                      Manager's Name:  
 Incident Type:                      Contract Type: E                      CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 58093**

	Quantity	Rate	Cost
Revenue Flight Hours	3.3	\$1,773.00	\$5,850.90
Extended Standby	4	\$43.00	\$172.00
Service Truck Miles	109	\$3.51	\$382.59

**Daily Grand Total Cost: \$6,405.49**

**Use Summary**

Total PAX Transported	Total Pounds Cargo	Total Gallons Water	Total Gallons Retardant	Total Gallons Foam
0	25,150			

**Aerial Ignition**

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

**Cost Apportionment (if Applicable)**

Agency	Percent	Cost



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**Forest Service**  
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 Aircraft Daily Use Summary

Activity/Mission: **06**                      Large Fire:                      Initial Attack:                      Project:                      **Flight Date: 09/02/08**  
 Base:                      **Accounting Jobcode: G1DZ6M08**                      Agency:  
**N #: 767H**                      Make/Model:                      Manager's Name:  
 Incident Type:                      Contract Type: E                      CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 504000020**

	Quantity	Rate	Cost
Revenue Flight Hours	1.6	\$938.00	\$1,500.80

**Daily Grand Total Cost: \$1,500.80**

**Use Summary**

Total PAX Transported	Total Pounds Cargo	Total Gallons Water	Total Gallons Retardant	Total Gallons Foam
2				

**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: **06**                      Large Fire:                      Initial Attack:                      Project:                      **Flight Date: 09/02/08**  
 Base:                      **Accounting Jobcode: G4DZ6Q08**                      Agency:  
**N #: N142MA**                      Make/Model:                      Manager's Name:  
 Incident Type:                      Contract Type: E                      CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 58113**

	Quantity	Rate	Cost
Revenue Flight Hours	0.8	\$1,097.00	\$877.60
Extended Standby	2	\$43.00	\$86.00
Total RON	4	\$109.00	\$436.00

**Daily Grand Total Cost: \$1,399.60**

**Use Summary**

Total PAX Transported	Total Pounds Cargo	Total Gallons Water	Total Gallons Retardant	Total Gallons Foam
5	1,000			

**Aerial Ignition**

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

**Cost Apportionment (if Applicable)**

Agency	Percent	Cost



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Activity/Mission: **29**                      Large Fire:                      Initial Attack:                      Project:                      **Flight Date: 09/02/08**  
 Base:                      **Accounting Jobcode: G4EF0608**                      Agency:  
**N #: N214KA**                      Make/Model:                      Manager's Name:  
 Incident Type:                      Contract Type: E                      CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 650000003**

	Quantity	Rate	Cost
Revenue Flight Hours	5.1	\$1,946.00	\$9,924.60
Extended Standby	3	\$43.00	\$129.00
Total RON	3	\$109.00	\$330.51
Service Truck Miles	103	\$109.00	\$470.53

**Daily Grand Total Cost: \$10,854.64**

**Use Summary**

Total PAX Transported	Total Pounds Cargo	Total Gallons Water	Total Gallons Retardant	Total Gallons Foam
4	3,600			

**Aerial Ignition**

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

**Cost Apportionment (if Applicable)**

Agency	Percent	Cost



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Activity/Mission: **05**                      Large Fire:                      Initial Attack:                      Project:                      **Flight Date: 09/02/08**  
 Base:                      **Accounting Jobcode: G4EHG908**                      Agency:  
**N #: N1957Z**                      Make/Model:                      Manager's Name:  
 Incident Type:                      Contract Type: E                      CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 58121**

	Quantity	Rate	Cost
Revenue Flight Hours	1.5	\$938.00	\$1,407.00
Extended Standby	2	\$43.00	\$86.00
Total RON	2	\$198.30	\$398.60
Service Truck Miles	175	\$198.30	\$548.30

**Daily Grand Total Cost: \$2,439.90**

**Use Summary**

Total PAX Transported	Total Pounds Cargo	Total Gallons Water	Total Gallons Retardant	Total Gallons Foam
5	550			

**Aerial Ignition**

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

**Cost Apportionment (if Applicable)**

Agency	Percent	Cost



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Activity/Mission: **05**                      Large Fire:                      Initial Attack:                      Project:                      **Flight Date: 09/02/08**  
 Base:                      **Accounting Jobcode: NFIM1508**                      Agency:  
**N #: N1957Z**                      Make/Model:                      Manager's Name:  
 Incident Type:                      Contract Type: E                      CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 58121**

	Quantity	Rate	Cost
Revenue Flight Hours	0.5	\$938.00	\$469.00

**Daily Grand Total Cost: \$469.00**

**Use Summary**

Total PAX Transported	Total Pounds Cargo	Total Gallons Water	Total Gallons Retardant	Total Gallons Foam
4	200			

**Aerial Ignition**

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

**Cost Apportionment (if Applicable)**

Agency	Percent	Cost



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Activity/Mission: **20**                      Large Fire:                      Initial Attack:                      Project:                      **Flight Date: 09/02/08**  
 Base:                      **Accounting Jobcode: P2ED1308**                      Agency:  
**N #: C-FHQQ**                      Make/Model:                      Manager's Name:  
 Incident Type:                      Contract Type: E                      CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 495000033**

	Quantity	Rate	Cost
Revenue Flight Hours	1.5	\$1,636.00	\$2,454.00
Extended Standby	3	\$43.00	\$129.00
Total RON	3	\$146.00	\$440.50
Service Truck Miles	62	\$146.00	\$301.00

**Daily Grand Total Cost: \$3,324.50**

**Use Summary**

Total PAX Transported	Total Pounds Cargo	Total Gallons Water	Total Gallons Retardant	Total Gallons Foam
13	560			

**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: **20**                      Large Fire:                      Initial Attack:                      Project:                      **Flight Date: 09/02/08**  
 Base:                      **Accounting Jobcode: P2ED1308**                      Agency:  
**N #: N103WF**                      Make/Model:                      Manager's Name:  
 Incident Type:                      Contract Type: E                      CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 58130**

	Quantity	Rate	Cost
Revenue Flight Hours	2.7	\$3,723.00	\$10,052.10
Service Truck Miles	429	\$3.51	\$1,505.79

**Daily Grand Total Cost: \$11,557.89**

**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



**United States Department of Agriculture  
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Activity/Mission: **08**                      Large Fire:                      Initial Attack:                      Project:                      **Flight Date: 09/02/08**  
 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): 57837**

	Quantity	Rate	Cost
Revenue Flight Hours	2.7	\$876.00	\$2,365.20
Charges + Excise Tax + Segment Fee	0	\$0.00	\$0.00

**Daily Grand Total Cost: \$2,365.20**

**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



**United States Department of Agriculture  
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Activity/Mission: 12      Large Fire:      Initial Attack:      Project:      **Flight Date: 09/02/08**  
 Base:      **Accounting Jobcode: P2ED1308**      Agency:  
**N #: N6962R**      Make/Model:      Manager's Name:  
 Incident Type:      Contract Type: E      CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 57862**

	Quantity	Rate	Cost
none	0	\$0.00	\$0.00

**Daily Grand Total Cost: \$0.00**

**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



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

Activity/Mission: 12                      Large Fire:                      Initial Attack:                      Project:                      **Flight Date: 09/02/08**  
 Base:                      **Accounting Jobcode: P4EG9J08**                      Agency:  
**N #: N215KA**                      Make/Model:                      Manager's Name:  
 Incident Type:                      Contract Type: E                      CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 58491**

	Quantity	Rate	Cost
Revenue Flight Hours	2.1	\$1,848.00	\$3,880.80
Extended Standby	3	\$43.00	\$129.00
Service Truck Miles	364	\$2.50	\$910.00

**Daily Grand Total Cost: \$4,919.80**

**Use Summary**

Total PAX Transported	Total Pounds Cargo	Total Gallons Water	Total Gallons Retardant	Total Gallons Foam
4	1,196			

**Aerial Ignition**

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

**Cost Apportionment (if Applicable)**

Agency	Percent	Cost



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Activity/Mission: 14                      Large Fire:                      Initial Attack:                      Project:                      **Flight Date: 09/02/08**  
 Base:                      **Accounting Jobcode: P4EG9J08**                      Agency:  
**N #: N2HX**                      Make/Model:                      Manager's Name:  
 Incident Type:                      Contract Type: E                      CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 102000072**

	Quantity	Rate	Cost
Revenue Flight Hours	2	\$1,069.00	\$2,138.00
Extended Standby	2	\$43.00	\$86.00
Total RON	2	\$109.00	\$218.00

**Daily Grand Total Cost: \$2,442.00**

**Use Summary**

Total PAX Transported	Total Pounds Cargo	Total Gallons Water	Total Gallons Retardant	Total Gallons Foam
12	590			

**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: **06**                      Large Fire:                      Initial Attack:                      Project:                      **Flight Date: 09/02/08**  
 Base:                      **Accounting Jobcode: P4EH5608**                      Agency:  
**N #: N669H**                      Make/Model:                      Manager's Name:  
 Incident Type:                      Contract Type: E                      CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 58035**

	Quantity	Rate	Cost
Revenue Flight Hours	1.2	\$1,710.00	\$2,052.00

**Daily Grand Total Cost: \$2,052.00**

**Use Summary**

Total PAX Transported	Total Pounds Cargo	Total Gallons Water	Total Gallons Retardant	Total Gallons Foam
9	715			

**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: **10**                      Large Fire:                      Initial Attack:                      Project:                      **Flight Date: 09/02/08**  
 Base:                      **Accounting Jobcode: P4EJX808**                      Agency:  
**N #: 4037S**                      Make/Model:                      Manager's Name:  
 Incident Type:                      Contract Type: E                      CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 58115**

	Quantity	Rate	Cost
Revenue Flight Hours	2	\$7,870.00	\$15,740.00
Extended Standby	8	\$43.00	\$344.00
Total RON	8	\$155.00	\$1,240.00
none	0	\$0.00	\$0.00

**Daily Grand Total Cost: \$17,324.00**

**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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 Base:      **Accounting Jobcode: P4EJX808**      Agency:  
**N #: N228HT**      Make/Model:      Manager's Name:  
 Incident Type:      Contract Type: E      CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 58494**

	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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Activity/Mission: **10**      Large Fire:      Initial Attack:      Project:      **Flight Date: 09/02/08**  
 Base:      **Accounting Jobcode: P4EJX808**      Agency:  
**N #: N355MA**      Make/Model:      Manager's Name:  
 Incident Type:      Contract Type: E      CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 57997**

	Quantity	Rate	Cost
none	0	\$0.00	\$0.00

**Daily Grand Total Cost: \$0.00**

**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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 Base:                      **Accounting Jobcode: P4EJX808**                      Agency:  
**N #: N925AU**                      Make/Model:                      Manager's Name:  
 Incident Type:                      Contract Type: E                      CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 58322**

	Quantity	Rate	Cost
Extended Standby	3	\$43.00	\$129.00

**Daily Grand Total Cost: \$129.00**

**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: **08**                      Large Fire:                      Initial Attack:                      Project:                      **Flight Date: 09/02/08**  
 Base:                      **Accounting Jobcode: P5D0VK08**                      Agency:  
**N #: N1176Z**                      Make/Model:                      Manager's Name:  
 Incident Type:                      Contract Type: E                      CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 58450**

	Quantity	Rate	Cost
Revenue Flight Hours	1.6	\$613.00	\$980.80
Extended Standby		\$43.00	\$43.00
Charges + Excise Tax + Segment Fee	0	\$0.00	\$0.00

**Daily Grand Total Cost: \$1,023.80**

**Use Summary**

Total PAX Transported	Total Pounds Cargo	Total Gallons Water	Total Gallons Retardant	Total Gallons Foam
1	0			

**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: Large Fire: Initial Attack: Project: **Flight Date: 09/02/08**  
 Base: **Accounting Jobcode: P5D0VK08** Agency:  
**N #: N410GH** Make/Model: Manager's Name:  
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 327000079**

	Quantity	Rate	Cost
Extended Standby	6	\$43.00	\$258.00

**Daily Grand Total Cost: \$258.00**

**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: 17      Large Fire:      Initial Attack:      Project:      **Flight Date: 09/02/08**  
 Base:      **Accounting Jobcode: P5D0VK08**      Agency:  
**N #: N720HT**      Make/Model:      Manager's Name:  
 Incident Type:      Contract Type: E      CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 58157**

	Quantity	Rate	Cost
Extended Standby	6	\$43.00	\$258.00

**Daily Grand Total Cost: \$258.00**

**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: 09/02/08**  
 Base:      **Accounting Jobcode: P5D0VK08**      Agency:  
**N #: N82NW**      Make/Model:      Manager's Name:  
 Incident Type:      Contract Type: E      CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 58134**

	Quantity	Rate	Cost
Revenue Flight Hours	0.5	\$2,041.00	\$1,020.50

**Daily Grand Total Cost: \$1,020.50**

**Use Summary**

Total PAX Transported	Total Pounds Cargo	Total Gallons Water	Total Gallons Retardant	Total Gallons Foam
8	500			

**Aerial Ignition**

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

**Cost Apportionment (if Applicable)**

Agency	Percent	Cost



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Activity/Mission: Large Fire: Initial Attack: Project: **Flight Date: 09/02/08**  
 Base: **Accounting Jobcode: P5D1NX08** Agency:  
**N #: N107Z** Make/Model: Manager's Name:  
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 58282**

	Quantity	Rate	Cost
Extended Standby	1	\$149.60	\$200.03

**Daily Grand Total Cost: \$200.03**

**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: 11      Large Fire:      Initial Attack:      Project:      **Flight Date: 09/02/08**  
 Base:      **Accounting Jobcode: P5D1NX08**      Agency:  
**N #: N257MC**      Make/Model:      Manager's Name:  
 Incident Type:      Contract Type: E      CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 58513**

	Quantity	Rate	Cost
Extended Standby		\$43.00	\$43.00
Charges + Excise Tax + Segment Fee	0	\$0.00	\$0.00

**Daily Grand Total Cost: \$43.00**

**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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Activity/Mission: 17      Large Fire:      Initial Attack:      Project:      **Flight Date: 09/02/08**  
 Base:      **Accounting Jobcode: P5D1NX08**      Agency:  
**N #: N4235N**      Make/Model:      Manager's Name:  
 Incident Type:      Contract Type: E      CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 58090**

	Quantity	Rate	Cost
none	0	\$0.00	\$0.00

**Daily Grand Total Cost: \$0.00**

**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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Activity/Mission: **34**                      Large Fire:                      Initial Attack:                      Project:                      **Flight Date: 09/02/08**  
 Base:                      **Accounting Jobcode: P5D1NX08**                      Agency:  
**N #: N719HT**                      Make/Model:                      Manager's Name:  
 Incident Type:                      Contract Type: E                      CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 58127**

	Quantity	Rate	Cost
Total RON	6	\$109.00	\$654.00

**Daily Grand Total Cost: \$654.00**

**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



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

Activity/Mission: 12      Large Fire:      Initial Attack:      Project:      **Flight Date: 09/02/08**  
 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): 57962**

	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



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

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Aircraft Daily Use Summary

Activity/Mission: Large Fire: Initial Attack: Project: **Flight Date: 09/02/08**  
 Base: **Accounting Jobcode: P5D1NX08** Agency:  
**N #: N920AU** Make/Model: Manager's Name:  
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 58525**

	Quantity	Rate	Cost
Extended Standby	3	\$43.00	\$129.00

**Daily Grand Total Cost: \$129.00**

**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: **10**                      Large Fire:                      Initial Attack:                      Project:                      **Flight Date: 09/02/08**  
 Base:                      **Accounting Jobcode: P5D1NX08**                      Agency:  
**N #: N96264**                      Make/Model:                      Manager's Name:  
 Incident Type:                      Contract Type: E                      CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 58704**

	Quantity	Rate	Cost
Extended Standby	3	\$43.00	\$129.00

**Daily Grand Total Cost: \$129.00**

**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: **08**                      Large Fire:                      Initial Attack:                      Project:                      **Flight Date: 09/02/08**  
 Base:                      **Accounting Jobcode: P5D35K08**                      Agency:  
**N #: N634CT**                      Make/Model:                      Manager's Name:  
 Incident Type:                      Contract Type: E                      CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 58109**

	Quantity	Rate	Cost
Extended Standby		\$43.00	\$43.00
Charges + Excise Tax + Segment Fee	0	\$0.00	\$0.00

**Daily Grand Total Cost: \$43.00**

**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



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

Activity/Mission: Large Fire: Initial Attack: Project: **Flight Date: 09/02/08**  
 Base: **Accounting Jobcode: P5D85T08** Agency:  
**N #: N1206G** Make/Model: Manager's Name:  
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 58240**

	Quantity	Rate	Cost
Extended Standby	3	\$43.00	\$129.00

**Daily Grand Total Cost: \$129.00**

**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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Forest Service  
Aircraft Daily Use and Cost Summary**

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Aircraft Daily Use Summary

Activity/Mission: Large Fire: Initial Attack: Project: **Flight Date: 09/02/08**  
 Base: **Accounting Jobcode: P5D85T08** Agency:  
**N #: N73HJ** Make/Model: Manager's Name:  
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 519000039**

	Quantity	Rate	Cost
Extended Standby	3	\$43.00	\$129.00
Total RON	4	\$109.00	\$436.00

**Daily Grand Total Cost: \$565.00**

**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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Forest Service  
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Aircraft Daily Use Summary

Activity/Mission: 12                      Large Fire:                      Initial Attack:                      Project:                      **Flight Date: 09/02/08**  
 Base:                      **Accounting Jobcode: P5D85T08**                      Agency:  
**N #: N90301**                      Make/Model:                      Manager's Name:  
 Incident Type:                      Contract Type: C                      CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 58074**

	Quantity	Rate	Cost
Revenue Flight Hours	3.1	\$802.00	\$2,486.20
Availability/Standby		\$2,400.00	\$2,400.00
Extended Standby	2	\$43.00	\$86.00

**Daily Grand Total Cost: \$4,972.20**

**Use Summary**

Total PAX Transported	Total Pounds Cargo	Total Gallons Water	Total Gallons Retardant	Total Gallons Foam
3				

**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: **08**                      Large Fire:                      Initial Attack:                      Project:                      **Flight Date: 09/02/08**  
 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): 58309**

	Quantity	Rate	Cost
Revenue Flight Hours	1.7	\$1,322.00	\$2,247.40
Charges + Excise Tax + Segment Fee	0	\$0.00	\$0.00

**Daily Grand Total Cost: \$2,247.40**

**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: **06**                      Large Fire:                      Initial Attack:                      Project:                      **Flight Date: 09/02/08**  
 Base:                      **Accounting Jobcode: P5D8LS08**                      Agency:  
**N #: N27HX**                      Make/Model:                      Manager's Name:  
 Incident Type:                      Contract Type: E                      CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 58932**

	Quantity	Rate	Cost
Revenue Flight Hours	2.6	\$1,069.00	\$2,779.40
Extended Standby	2	\$43.00	\$86.00
Total RON	2	\$109.00	\$218.00

**Daily Grand Total Cost: \$3,083.40**

**Use Summary**

Total PAX Transported	Total Pounds Cargo	Total Gallons Water	Total Gallons Retardant	Total Gallons Foam
14	1,200			

**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: 09/02/08**  
 Base:      **Accounting Jobcode: P5D8LS08**      Agency:  
**N #: N905CH**      Make/Model:      Manager's Name:  
 Incident Type:      Contract Type: E      CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 58012**

	Quantity	Rate	Cost
none	0	\$0.00	\$0.00

**Daily Grand Total Cost: \$0.00**

**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



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

Activity/Mission: **08**                      Large Fire:                      Initial Attack:                      Project:                      **Flight Date: 09/02/08**  
 Base:                      **Accounting Jobcode: P5DZ6208**                      Agency:  
**N #: N1176Z**                      Make/Model:                      Manager's Name:  
 Incident Type:                      Contract Type: E                      CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 58450**

	Quantity	Rate	Cost
Availability/Standby		\$812.00	\$812.00
Charges + Excise Tax + Segment Fee	0	\$0.00	\$0.00

**Daily Grand Total Cost: \$812.00**

**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



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

Activity/Mission: **08**                      Large Fire:                      Initial Attack:                      Project:                      **Flight Date: 09/02/08**  
 Base:                      **Accounting Jobcode: P5DZ9E08**                      Agency:  
**N #: N1176Z**                      Make/Model:                      Manager's Name:  
 Incident Type:                      Contract Type: E                      CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 58450**

	Quantity	Rate	Cost
Revenue Flight Hours	0.4	\$613.00	\$245.20
Charges + Excise Tax + Segment Fee	0	\$0.00	\$0.00

**Daily Grand Total Cost: \$245.20**

**Use Summary**

Total PAX Transported	Total Pounds Cargo	Total Gallons Water	Total Gallons Retardant	Total Gallons Foam
1	0			

**Aerial Ignition**

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

**Cost Apportionment (if Applicable)**

Agency	Percent	Cost



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Activity/Mission: 11      Large Fire:      Initial Attack:      Project:      **Flight Date: 09/02/08**  
 Base:      **Accounting Jobcode: P5DZ9E08**      Agency:  
**N #: N257MC**      Make/Model:      Manager's Name:  
 Incident Type:      Contract Type: E      CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 58513**

	Quantity	Rate	Cost
Revenue Flight Hours	2.3	\$1,052.00	\$2,419.60
Charges + Excise Tax + Segment Fee	0	\$0.00	\$0.00

**Daily Grand Total Cost: \$2,419.60**

**Use Summary**

Total PAX Transported	Total Pounds Cargo	Total Gallons Water	Total Gallons Retardant	Total Gallons Foam
8	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: **06**                      Large Fire:                      Initial Attack:                      Project:                      **Flight Date: 09/02/08**  
 Base:                      **Accounting Jobcode: P5DZ9K08**                      Agency:  
**N #: N510WW**                      Make/Model:                      Manager's Name:  
 Incident Type:                      Contract Type: E                      CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 58193**

	Quantity	Rate	Cost
Revenue Flight Hours	1.2	\$1,705.00	\$2,046.00

**Daily Grand Total Cost: \$2,046.00**

**Use Summary**

Total PAX Transported	Total Pounds Cargo	Total Gallons Water	Total Gallons Retardant	Total Gallons Foam
6	530			

**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: 09/02/08**  
 Base: **Accounting Jobcode: P5EA9F08** Agency:  
**N #: N109Z** Make/Model: Manager's Name:  
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 58773**

	Quantity	Rate	Cost
Extended Standby	2	\$149.60	\$270.28
Total RON	3	\$70.00	\$210.00
none	0	\$0.00	\$0.00

**Daily Grand Total Cost: \$480.28**

**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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Activity/Mission: **10**                      Large Fire:                      Initial Attack:                      Project:                      **Flight Date: 09/02/08**  
 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): 58213**

	Quantity	Rate	Cost
Revenue Flight Hours	1.8	\$3,723.00	\$6,701.40
Extended Standby	6	\$43.00	\$258.00
Total RON	6	\$109.00	\$654.00

**Daily Grand Total Cost: \$7,613.40**

**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



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

Activity/Mission: Large Fire: Initial Attack: Project: **Flight Date: 09/02/08**  
 Base: **Accounting Jobcode: P5EA9F08** Agency:  
**N #: N216PJ** Make/Model: Manager's Name:  
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 58166**

	Quantity	Rate	Cost
Extended Standby	4	\$43.00	\$172.00

**Daily Grand Total Cost: \$172.00**

**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: 17      Large Fire:      Initial Attack:      Project:      **Flight Date: 09/02/08**  
 Base:      **Accounting Jobcode: P5EAK308**      Agency:  
**N #: N62HP**      Make/Model:      Manager's Name:  
 Incident Type:      Contract Type: C      CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 58011**

	Quantity	Rate	Cost
Availability/Standby		\$3,472.00	\$3,472.00
Extended Standby	2	\$43.00	\$86.00
Service Truck Miles	34	\$3.51	\$119.34

**Daily Grand Total Cost: \$3,677.34**

**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



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

Activity/Mission: 12      Large Fire:      Initial Attack:      Project:      **Flight Date: 09/02/08**  
 Base:      **Accounting Jobcode: P5EJ3A08**      Agency:  
**N #: N82NW**      Make/Model:      Manager's Name:  
 Incident Type:      Contract Type: E      CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 58134**

	Quantity	Rate	Cost
Revenue Flight Hours	0.8	\$2,041.00	\$1,632.80

**Daily Grand Total Cost: \$1,632.80**

**Use Summary**

Total PAX Transported	Total Pounds Cargo	Total Gallons Water	Total Gallons Retardant	Total Gallons Foam
8	500			

**Aerial Ignition**

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

**Cost Apportionment (if Applicable)**

Agency	Percent	Cost



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Activity/Mission: **08**                      Large Fire:                      Initial Attack:                      Project:                      **Flight Date: 09/02/08**  
 Base:                      **Accounting Jobcode: P5EJ3N08**                      Agency:  
**N #: N1176Z**                      Make/Model:                      Manager's Name:  
 Incident Type:                      Contract Type: E                      CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 58450**

	Quantity	Rate	Cost
Revenue Flight Hours	1	\$613.00	\$613.00
Charges + Excise Tax + Segment Fee	0	\$0.00	\$0.00

**Daily Grand Total Cost: \$613.00**

**Use Summary**

Total PAX Transported	Total Pounds Cargo	Total Gallons Water	Total Gallons Retardant	Total Gallons Foam
1	0			

**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: Large Fire: Initial Attack: Project: **Flight Date: 09/02/08**  
 Base: **Accounting Jobcode: P6DZ9608** Agency:  
**N #: 64AW** Make/Model: Manager's Name:  
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 58751**

	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 Summary

Activity/Mission: **08**                      Large Fire:                      Initial Attack:                      Project:                      **Flight Date: 09/02/08**  
 Base:                      **Accounting Jobcode: P6EG5R08**                      Agency:  
**N #: 116AB**                      Make/Model:                      Manager's Name:  
 Incident Type:                      Contract Type: C                      CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 57990**

	Quantity	Rate	Cost
Revenue Flight Hours	6.3	\$1,209.00	\$7,616.70

**Daily Grand Total Cost: \$7,616.70**

**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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Activity/Mission: 13      Large Fire:      Initial Attack:      Project:      **Flight Date: 09/02/08**  
 Base:      **Accounting Jobcode: P6EGV508**      Agency:  
**N #: N610WW**      Make/Model:      Manager's Name:  
 Incident Type:      Contract Type: E      CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 58048**

	Quantity	Rate	Cost
Revenue Flight Hours	0.2	\$1,705.00	\$341.00
Extended Standby	3	\$43.00	\$129.00
Total RON	3	\$109.00	\$327.00

**Daily Grand Total Cost: \$797.00**

**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



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

Activity/Mission: Large Fire: Initial Attack: Project: **Flight Date: 09/02/08**  
 Base: **Accounting Jobcode: P6EGV508** Agency:  
**N #: N61NH** Make/Model: Manager's Name:  
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 58244**

	Quantity	Rate	Cost
Revenue Flight Hours	7.6	\$3,723.00	\$28,294.80
Extended Standby	6	\$43.00	\$258.00
Total RON	6	\$109.00	\$654.00

**Daily Grand Total Cost: \$29,206.80**

**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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Activity/Mission: Large Fire: Initial Attack: Project: **Flight Date: 09/02/08**  
 Base: **Accounting Jobcode: P6EHH508** Agency:  
**N #: N2773H** Make/Model: Manager's Name:  
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 58052**

	Quantity	Rate	Cost
Extended Standby	3	\$43.00	\$129.00
Total RON	3	\$136.00	\$408.00

**Daily Grand Total Cost: \$537.00**

**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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Activity/Mission: **08**                      Large Fire:                      Initial Attack:                      Project:                      **Flight Date: 09/02/08**  
 Base:                      **Accounting Jobcode: PDEJD708**                      Agency:  
**N #: N93AA**                      Make/Model:                      Manager's Name:  
 Incident Type:                      Contract Type: C                      CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 58085**

	Quantity	Rate	Cost
Total RON	1	\$89.63	\$89.63
Charges + Excise Tax + Segment Fee	0	\$0.00	\$0.00

**Daily Grand Total Cost: \$89.63**

**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



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

Activity/Mission: **10**                      Large Fire:                      Initial Attack:                      Project:                      **Flight Date: 09/02/08**  
 Base:                      **Accounting Jobcode: PNEH3P08**                      Agency:  
**N #: N1386C**                      Make/Model:                      Manager's Name:  
 Incident Type:                      Contract Type: E                      CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 58316**

	Quantity	Rate	Cost
none	0	\$0.00	\$0.00

**Daily Grand Total Cost: \$0.00**

**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



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

Activity/Mission: **08**                      Large Fire:                      Initial Attack:                      Project:                      **Flight Date: 09/02/08**  
 Base:                      **Accounting Jobcode: PNEH3P08**                      Agency:  
**N #: N519WA**                      Make/Model:                      Manager's Name:  
 Incident Type:                      Contract Type: E                      CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 58271**

	Quantity	Rate	Cost
Revenue Flight Hours	2	\$596.00	\$1,192.00
Charges + Excise Tax + Segment Fee	0	\$0.00	\$0.00

**Daily Grand Total Cost: \$1,192.00**

**Use Summary**

Total PAX Transported	Total Pounds Cargo	Total Gallons Water	Total Gallons Retardant	Total Gallons Foam
1	0			

**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**

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Aircraft Daily Use Summary

Activity/Mission: **20**                      Large Fire:                      Initial Attack:                      Project:                      **Flight Date: 09/02/08**  
 Base:                      **Accounting Jobcode: PNEH3P08**                      Agency:  
**N #: N692M**                      Make/Model:                      Manager's Name:  
 Incident Type:                      Contract Type: O                      CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 59092**

	Quantity	Rate	Cost
Revenue Flight Hours	1.3	\$595.00	\$773.50

**Daily Grand Total Cost: \$773.50**

**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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Forest Service  
Aircraft Daily Use and Cost Summary**

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Activity/Mission: 17      Large Fire:      Initial Attack:      Project:      **Flight Date: 09/02/08**  
 Base:      **Accounting Jobcode: PNEH9P08**      Agency:  
**N #: N718HT**      Make/Model:      Manager's Name:  
 Incident Type:      Contract Type: E      CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 58198**

	Quantity	Rate	Cost
Revenue Flight Hours	4.9	\$7,870.00	\$38,563.00
Extended Standby	5	\$43.00	\$215.00
Service Truck Miles	628	\$3.51	\$2,204.28

**Daily Grand Total Cost: \$40,982.28**

**Use Summary**

Total PAX Transported	Total Pounds Cargo	Total Gallons Water	Total Gallons Retardant	Total Gallons Foam
1	0			

**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  
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Aircraft Daily Use Summary

Activity/Mission: 12                      Large Fire:                      Initial Attack:                      Project:                      **Flight Date: 09/02/08**  
 Base:                      **Accounting Jobcode: PNEH9V08**                      Agency:  
**N #: N352SC**                      Make/Model:                      Manager's Name:  
 Incident Type:                      Contract Type: E                      CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 58082**

	Quantity	Rate	Cost
Revenue Flight Hours	1.5	\$1,013.00	\$1,519.50
Extended Standby	2	\$43.00	\$86.00

**Daily Grand Total Cost: \$1,605.50**

**Use Summary**

Total PAX Transported	Total Pounds Cargo	Total Gallons Water	Total Gallons Retardant	Total Gallons Foam
6	300			

**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: 09/02/08**  
 Base:                      **Accounting Jobcode: PNEJ0G08**                      Agency:  
**N #: N9122Z**                      Make/Model:                      Manager's Name:  
 Incident Type:                      Contract Type: E                      CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 513000048**

	Quantity	Rate	Cost
Revenue Flight Hours	1.3	\$1,946.00	\$2,529.80
Extended Standby	2	\$43.00	\$129.00
Service Truck Miles	125	\$3.51	\$438.75

**Daily Grand Total Cost: \$3,097.55**

**Use Summary**

Total PAX Transported	Total Pounds Cargo	Total Gallons Water	Total Gallons Retardant	Total Gallons Foam
19	500			

**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: 09/02/08**  
 Base:                      **Accounting Jobcode: PNEJ3Q08**                      Agency:  
**N #: N911KW**                      Make/Model:                      Manager's Name:  
 Incident Type:                      Contract Type: E                      CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 58172**

	Quantity	Rate	Cost
Revenue Flight Hours	1.2	\$1,946.00	\$2,335.20
Extended Standby	3	\$43.00	\$129.00

**Daily Grand Total Cost: \$2,464.20**

**Use Summary**

Total PAX Transported	Total Pounds Cargo	Total Gallons Water	Total Gallons Retardant	Total Gallons Foam
14	600			

**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: 12      Large Fire:      Initial Attack:      Project:      **Flight Date: 09/02/08**  
 Base:      **Accounting Jobcode: PPECN808**      Agency:  
**N #: N911KW**      Make/Model:      Manager's Name:  
 Incident Type:      Contract Type: E      CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 58172**

	Quantity	Rate	Cost
Revenue Flight Hours	1.4	\$1,946.00	\$2,724.40

**Daily Grand Total Cost: \$2,724.40**

**Use Summary**

Total PAX Transported	Total Pounds Cargo	Total Gallons Water	Total Gallons Retardant	Total Gallons Foam
5	100			

**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: **19**                      Large Fire:                      Initial Attack:                      Project:                      **Flight Date: 09/02/08**  
 Base:                      **Accounting Jobcode: SPFH2108**                      Agency:  
**N #: N5341G**                      Make/Model:                      Manager's Name:  
 Incident Type:                      Contract Type: E                      CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 58461**

	Quantity	Rate	Cost
Revenue Flight Hours	6.83	\$401.00	\$2,738.83

**Daily Grand Total Cost: \$2,738.83**

**Use Summary**

Total PAX Transported	Total Pounds Cargo	Total Gallons Water	Total Gallons Retardant	Total Gallons Foam
3				

**Aerial Ignition**

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

**Cost Apportionment (if Applicable)**

Agency	Percent	Cost



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Forest Service  
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Aircraft Daily Use Summary

Activity/Mission: 19      Large Fire:      Initial Attack:      Project:      **Flight Date: 09/02/08**  
 Base:      **Accounting Jobcode: SPFH2108**      Agency:  
**N #: N5538Y**      Make/Model:      Manager's Name:  
 Incident Type:      Contract Type: E      CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 58054**

	Quantity	Rate	Cost
Revenue Flight Hours	5.38	\$430.00	\$2,313.40
Extended Standby		\$43.00	\$43.00
Total RON	1	\$70.00	\$70.00

**Daily Grand Total Cost: \$2,426.40**

**Use Summary**

Total PAX Transported	Total Pounds Cargo	Total Gallons Water	Total Gallons Retardant	Total Gallons Foam
2	0			

**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  
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Aircraft Daily Use Summary

Activity/Mission: 19      Large Fire:      Initial Attack:      Project:      **Flight Date: 09/02/08**  
 Base:      **Accounting Jobcode: SPS42108**      Agency:  
**N #: 9770M**      Make/Model:      Manager's Name:  
 Incident Type:      Contract Type: C      CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 58951**

	Quantity	Rate	Cost
Revenue Flight Hours	7.1	\$383.00	\$2,719.30
Total RON	1	\$151.00	\$151.00
none	0	\$0.00	\$0.00

**Daily Grand Total Cost: \$2,870.30**

**Use Summary**

Total PAX Transported	Total Pounds Cargo	Total Gallons Water	Total Gallons Retardant	Total Gallons Foam
3	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: 19      Large Fire:      Initial Attack:      Project:      **Flight Date: 09/02/08**  
 Base:      **Accounting Jobcode: SPS45608**      Agency:  
**N #: N58441**      Make/Model:      Manager's Name:  
 Incident Type:      Contract Type: O      CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 58055**

	Quantity	Rate	Cost
Revenue Flight Hours	2.8	\$267.00	\$747.60
Total RON	1	\$122.11	\$122.11

**Daily Grand Total Cost: \$869.71**

**Use Summary**

Total PAX Transported	Total Pounds Cargo	Total Gallons Water	Total Gallons Retardant	Total Gallons Foam
2	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: 19                      Large Fire:                      Initial Attack:                      Project:                      **Flight Date: 09/02/08**  
 Base:                      **Accounting Jobcode: SPS52708**                      Agency:  
**N #: N3832Q**                      Make/Model:                      Manager's Name:  
 Incident Type:                      Contract Type: E                      CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 58474**

	Quantity	Rate	Cost
Revenue Flight Hours	2.8	\$266.00	\$744.80
Availability/Standby		\$1,253.00	\$1,253.00
Total RON	1	\$117.40	\$117.40

**Daily Grand Total Cost: \$2,115.20**

**Use Summary**

Total PAX Transported	Total Pounds Cargo	Total Gallons Water	Total Gallons Retardant	Total Gallons Foam
2	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: 09/02/08**  
 Base: **Accounting Jobcode: undefined** Agency:  
**N #: N1206G** Make/Model: Manager's Name:  
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 58240**

	Quantity	Rate	Cost
Availability/Standby		\$3,550.00	\$3,550.00

**Daily Grand Total Cost: \$3,550.00**

**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: 09/02/08**  
 Base: **Accounting Jobcode: undefined** Agency:  
**N #: N2773H** Make/Model: Manager's Name:  
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 58052**

	Quantity	Rate	Cost
Availability/Standby		\$4,872.00	\$4,872.00

**Daily Grand Total Cost: \$4,872.00**

**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: 17      Large Fire:      Initial Attack:      Project:      **Flight Date: 09/02/08**  
 Base:      **Accounting Jobcode: undefined**      Agency:  
**N #: N718HT**      Make/Model:      Manager's Name:  
 Incident Type:      Contract Type: E      CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 58198**

	Quantity	Rate	Cost
Availability/Standby		\$17,200.00	\$17,200.00

**Daily Grand Total Cost: \$17,200.00**

**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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Forest Service  
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Aircraft Daily Use Summary

Activity/Mission: Large Fire: Initial Attack: Project: **Flight Date: 09/02/08**  
 Base: **Accounting Jobcode: undefined** Agency:  
**N #: N756ZC** Make/Model: Manager's Name:  
 Incident Type: Contract Type: O CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 58885**

	Quantity	Rate	Cost
Revenue Flight Hours	2	\$305.00	\$610.00

**Daily Grand Total Cost: \$610.00**

**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: **32**                      Large Fire:                      Initial Attack:                      Project:                      **Flight Date: 09/02/08**  
 Base:                      **Accounting Jobcode: WFHF1708**                      Agency:  
**N #: N662H**                      Make/Model:                      Manager's Name:  
 Incident Type:                      Contract Type: E                      CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 58049**

	Quantity	Rate	Cost
Revenue Flight Hours	3.9	\$938.00	\$3,658.20
Extended Standby		\$43.00	\$86.00
Service Truck Miles	107	\$1.40	\$149.80

**Daily Grand Total Cost:                      \$3,894.00**

**Use Summary**

Total PAX Transported	Total Pounds Cargo	Total Gallons Water	Total Gallons Retardant	Total Gallons Foam
14	1,550			

**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: **08**                      Large Fire:                      Initial Attack:                      Project:                      **Flight Date: 09/02/08**  
 Base:                      **Accounting Jobcode: WFPR0108**                      Agency:  
**N #: N1384L**                      Make/Model:                      Manager's Name:  
 Incident Type:                      Contract Type: E                      CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 57878**

	Quantity	Rate	Cost
Availability/Standby		\$625.00	\$625.00

**Daily Grand Total Cost: \$625.00**

**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: 13      Large Fire:      Initial Attack:      Project:      **Flight Date: 09/02/08**  
 Base:      **Accounting Jobcode: WFPR0108**      Agency:  
**N #: N498PT**      Make/Model:      Manager's Name:  
 Incident Type:      Contract Type: E      CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 58307**

	Quantity	Rate	Cost
Revenue Flight Hours	0.4	\$1,013.00	\$405.20
Availability/Standby		\$2,464.00	\$2,464.00

**Daily Grand Total Cost: \$2,869.20**

**Use Summary**

Total PAX Transported	Total Pounds Cargo	Total Gallons Water	Total Gallons Retardant	Total Gallons Foam
9				

**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: Large Fire: Initial Attack: Project: **Flight Date: 09/02/08**  
 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): 58033**

	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  
Forest Service  
Aircraft Daily Use and Cost Summary**

Activity/Mission: .                      Large Fire:                      Initial Attack:                      Project:                      **Flight Date: 09/02/08**  
 Base:                      **Accounting Jobcode: WFPR0208**                      Agency:  
**N #: N3UV**                      Make/Model:                      Manager's Name:  
 Incident Type:                      Contract Type: E                      CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 58156**

	Quantity	Rate	Cost
Availability/Standby		\$684.00	\$684.00
Charges + Excise Tax + Segment Fee	0	\$0.00	\$0.00

**Daily Grand Total Cost: \$684.00**

**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



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

Activity/Mission: **08**                      Large Fire:                      Initial Attack:                      Project:                      **Flight Date: 09/02/08**  
 Base:                      **Accounting Jobcode: WFPR0208**                      Agency:  
**N #: N975AA**                      Make/Model:                      Manager's Name:  
 Incident Type:                      Contract Type: E                      CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 58038**

	Quantity	Rate	Cost
Availability/Standby		\$795.00	\$795.00
Charges + Excise Tax + Segment Fee	0	\$0.00	\$0.00

**Daily Grand Total Cost: \$795.00**

**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



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

Activity/Mission: Large Fire: Initial Attack: Project: **Flight Date: 09/02/08**  
 Base: **Accounting Jobcode: WFPR1008** Agency:  
**N #: N12HX** Make/Model: Manager's Name:  
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 58370**

	Quantity	Rate	Cost
Availability/Standby		\$2,688.00	\$2,688.00

**Daily Grand Total Cost: \$2,688.00**

**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: 11      Large Fire:      Initial Attack:      Project:      **Flight Date: 09/02/08**  
 Base:      **Accounting Jobcode: WFPR1108**      Agency:  
**N #: N263MC**      Make/Model:      Manager's Name:  
 Incident Type:      Contract Type: E      CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 58739**

	Quantity	Rate	Cost
Revenue Flight Hours	0.4	\$1,052.00	\$420.80
Charges + Excise Tax + Segment Fee	0	\$0.00	\$0.00

**Daily Grand Total Cost: \$420.80**

**Use Summary**

Total PAX Transported	Total Pounds Cargo	Total Gallons Water	Total Gallons Retardant	Total Gallons Foam
8	0			

**Aerial Ignition**

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

**Cost Apportionment (if Applicable)**

Agency	Percent	Cost



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Activity/Mission: 12      Large Fire:      Initial Attack:      Project:      **Flight Date: 09/02/08**  
 Base:      **Accounting Jobcode: WFPR1208**      Agency:  
**N #: N215KA**      Make/Model:      Manager's Name:  
 Incident Type:      Contract Type: E      CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 58491**

	Quantity	Rate	Cost
Availability/Standby		\$3,472.00	\$3,472.00

**Daily Grand Total Cost: \$3,472.00**

**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: 14      Large Fire:      Initial Attack:      Project:      **Flight Date: 09/02/08**  
 Base:      **Accounting Jobcode: WFPR1208**      Agency:  
**N #: N2HX**      Make/Model:      Manager's Name:  
 Incident Type:      Contract Type: E      CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 102000072**

	Quantity	Rate	Cost
Availability/Standby		\$3,192.00	\$3,192.00

**Daily Grand Total Cost: \$3,192.00**

**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**

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Aircraft Daily Use Summary

Activity/Mission: 13      Large Fire:      Initial Attack:      Project:      **Flight Date: 09/02/08**  
 Base:      **Accounting Jobcode: WFPR1408**      Agency:  
**N #: N28HX**      Make/Model:      Manager's Name:  
 Incident Type:      Contract Type: E      CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 630000014**

	Quantity	Rate	Cost
Revenue Flight Hours	0.7	\$1,710.00	\$1,197.00

**Daily Grand Total Cost: \$1,197.00**

**Use Summary**

Total PAX Transported	Total Pounds Cargo	Total Gallons Water	Total Gallons Retardant	Total Gallons Foam
20				

**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: 09/02/08**  
 Base:      **Accounting Jobcode: WFPR1408**      Agency:  
**N #: N352SC**      Make/Model:      Manager's Name:  
 Incident Type:      Contract Type: E      CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 58082**

	Quantity	Rate	Cost
Availability/Standby		\$2,100.00	\$2,100.00

**Daily Grand Total Cost: \$2,100.00**

**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**

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Aircraft Daily Use Summary

Activity/Mission: 12      Large Fire:      Initial Attack:      Project:      **Flight Date: 09/02/08**  
 Base:      **Accounting Jobcode: WFPR1508**      Agency:  
**N #: 127BL**      Make/Model:      Manager's Name:  
 Incident Type:      Contract Type: E      CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 58329**

	Quantity	Rate	Cost
Availability/Standby		\$2,352.00	\$2,352.00

**Daily Grand Total Cost: \$2,352.00**

**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: **05**                      Large Fire:                      Initial Attack:                      Project:                      **Flight Date: 09/02/08**  
 Base:                      **Accounting Jobcode: WFPR1508**                      Agency:  
**N #: N1957Z**                      Make/Model:                      Manager's Name:  
 Incident Type:                      Contract Type: E                      CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 58121**

	Quantity	Rate	Cost
Availability/Standby		\$2,050.16	\$2,050.16

**Daily Grand Total Cost: \$2,050.16**

**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: **08**                      Large Fire:                      Initial Attack:                      Project:                      **Flight Date: 09/02/08**  
 Base:                      **Accounting Jobcode: WFPR1608**                      Agency:  
**N #: N9WF**                      Make/Model:                      Manager's Name:  
 Incident Type:                      Contract Type: E                      CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 58296**

	Quantity	Rate	Cost
Availability/Standby		\$675.00	\$675.00

**Daily Grand Total Cost: \$675.00**

**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**

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Aircraft Daily Use Summary

Activity/Mission: **08**                      Large Fire:                      Initial Attack:                      Project:                      **Flight Date: 09/02/08**  
 Base:                      **Accounting Jobcode: WFPR1708**                      Agency:  
**N #: N1010F**                      Make/Model:                      Manager's Name:  
 Incident Type:                      Contract Type: E                      CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 57902**

	Quantity	Rate	Cost
Availability/Standby		\$644.00	\$644.00
Charges + Excise Tax + Segment Fee	0	\$0.00	\$0.00

**Daily Grand Total Cost: \$644.00**

**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



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

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Aircraft Daily Use Summary

Activity/Mission: **34**                      Large Fire:                      Initial Attack:                      Project:                      **Flight Date: 09/02/08**  
 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): 57887**

	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



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

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Aircraft Daily Use Summary

Activity/Mission: **06**                      Large Fire:                      Initial Attack:                      Project:                      **Flight Date: 09/02/08**  
 Base:                      **Accounting Jobcode: WFPR1708**                      Agency:  
**N #: N27HX**                      Make/Model:                      Manager's Name:  
 Incident Type:                      Contract Type: E                      CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 58932**

	Quantity	Rate	Cost
Availability/Standby		\$2,912.00	\$2,912.00

**Daily Grand Total Cost: \$2,912.00**

**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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Forest Service  
Aircraft Daily Use and Cost Summary**

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Aircraft Daily Use Summary

Activity/Mission: Large Fire: Initial Attack: Project: **Flight Date: 09/02/08**  
 Base: **Accounting Jobcode: WFPR1808** Agency:  
**N #: N2127S** Make/Model: Manager's Name:  
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 58001**

	Quantity	Rate	Cost
Availability/Standby		\$2,576.00	\$2,576.00

**Daily Grand Total Cost: \$2,576.00**

**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: 09/02/08**  
 Base:      **Accounting Jobcode: WFPR1908**      Agency:  
**N #: N3310**      Make/Model:      Manager's Name:  
 Incident Type:      Contract Type: E      CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 58685**

	Quantity	Rate	Cost
Availability/Standby		\$2,650.00	\$2,650.00

**Daily Grand Total Cost: \$2,650.00**

**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: 11      Large Fire:      Initial Attack:      Project:      **Flight Date: 09/02/08**  
 Base:      **Accounting Jobcode: WFPR2108**      Agency:  
**N #: N257MC**      Make/Model:      Manager's Name:  
 Incident Type:      Contract Type: E      CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 58513**

	Quantity	Rate	Cost
Availability/Standby		\$4,121.95	\$4,121.95
Charges + Excise Tax + Segment Fee	0	\$0.00	\$0.00

**Daily Grand Total Cost: \$4,121.95**

**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



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

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Aircraft Daily Use Summary

Activity/Mission: Large Fire: Initial Attack: Project: **Flight Date: 09/02/08**  
 Base: **Accounting Jobcode: WFPR2108** Agency:  
**N #: N354LA** Make/Model: Manager's Name:  
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 58185**

	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  
Forest Service  
Aircraft Daily Use and Cost Summary**

Activity/Mission: **08**                      Large Fire:                      Initial Attack:                      Project:                      **Flight Date: 09/02/08**  
 Base:                      **Accounting Jobcode: WFPR2108**                      Agency:  
**N #: N4717V**                      Make/Model:                      Manager's Name:  
 Incident Type:                      Contract Type: E                      CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 57913**

	Quantity	Rate	Cost
Availability/Standby		\$1,439.00	\$1,439.00
Charges + Excise Tax + Segment Fee	0	\$0.00	\$0.00

**Daily Grand Total Cost: \$1,439.00**

**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: **08**                      Large Fire:                      Initial Attack:                      Project:                      **Flight Date: 09/02/08**  
 Base:                      **Accounting Jobcode: WFPR2108**                      Agency:  
**N #: N634CT**                      Make/Model:                      Manager's Name:  
 Incident Type:                      Contract Type: E                      CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 58109**

	Quantity	Rate	Cost
Availability/Standby		\$1,113.00	\$1,113.00
Charges + Excise Tax + Segment Fee	0	\$0.00	\$0.00

**Daily Grand Total Cost: \$1,113.00**

**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: **08**                      Large Fire:                      Initial Attack:                      Project:                      **Flight Date: 09/02/08**  
 Base:                      **Accounting Jobcode: WFPR2108**                      Agency:  
**N #: N700PQ**                      Make/Model:                      Manager's Name:  
 Incident Type:                      Contract Type: E                      CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 58230**

	Quantity	Rate	Cost
Availability/Standby		\$1,684.00	\$1,684.00
Charges + Excise Tax + Segment Fee	0	\$0.00	\$0.00

**Daily Grand Total Cost: \$1,684.00**

**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: 12      Large Fire:      Initial Attack:      Project:      **Flight Date: 09/02/08**  
 Base:      **Accounting Jobcode: WFPR2108**      Agency:  
**N #: N82NW**      Make/Model:      Manager's Name:  
 Incident Type:      Contract Type: E      CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 58134**

	Quantity	Rate	Cost
Availability/Standby		\$4,368.00	\$4,368.00

**Daily Grand Total Cost: \$4,368.00**

**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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Forest Service  
Aircraft Daily Use and Cost Summary**

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Aircraft Daily Use Summary

Activity/Mission: Large Fire: Initial Attack: Project: **Flight Date: 09/02/08**  
 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): 58029**

	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: 09/02/08**  
 Base: **Accounting Jobcode: WFPR3108** Agency:  
**N #: N81MB** Make/Model: Manager's Name:  
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 58488**

	Quantity	Rate	Cost
Availability/Standby		\$1,288.00	\$1,288.00

**Daily Grand Total Cost: \$1,288.00**

**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**

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Aircraft Daily Use Summary

Activity/Mission: Large Fire: Initial Attack: Project: **Flight Date: 09/02/08**  
 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): 58360**

	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  
Forest Service  
Aircraft Daily Use and Cost Summary**

Activity/Mission: Large Fire: Initial Attack: Project: **Flight Date: 09/02/08**  
 Base: **Accounting Jobcode: WFPR5208** Agency:  
**N #: 353MH** Make/Model: Manager's Name:  
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 58171**

	Quantity	Rate	Cost
Availability/Standby		\$2,520.00	\$2,520.00

**Daily Grand Total Cost: \$2,520.00**

**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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Forest Service  
Aircraft Daily Use and Cost Summary**

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Aircraft Daily Use Summary

Activity/Mission: Large Fire: Initial Attack: Project: **Flight Date: 09/02/08**  
 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): 58079**

	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



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

Activity/Mission: **06**                      Large Fire:                      Initial Attack:                      Project:                      **Flight Date: 09/02/08**  
 Base:                      **Accounting Jobcode: WFPR5208**                      Agency:  
**N #: 767H**                      Make/Model:                      Manager's Name:  
 Incident Type:                      Contract Type: E                      CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 504000020**

	Quantity	Rate	Cost
Availability/Standby		\$1,792.00	\$1,792.00

**Daily Grand Total Cost: \$1,792.00**

**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: **20**                      Large Fire:                      Initial Attack:                      Project:                      **Flight Date: 09/02/08**  
 Base:                      **Accounting Jobcode: WFPR5208**                      Agency:  
**N #: C-FHQK**                      Make/Model:                      Manager's Name:  
 Incident Type:                      Contract Type: E                      CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 495000033**

	Quantity	Rate	Cost
Availability/Standby		\$4,536.00	\$4,536.00

**Daily Grand Total Cost: \$4,536.00**

**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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Forest Service  
Aircraft Daily Use and Cost Summary**

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Aircraft Daily Use Summary

Activity/Mission: **06**                      Large Fire:                      Initial Attack:                      Project:                      **Flight Date: 09/02/08**  
 Base:                      **Accounting Jobcode: WFPR5208**                      Agency:  
**N #: N142MA**                      Make/Model:                      Manager's Name:  
 Incident Type:                      Contract Type: E                      CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 58113**

	Quantity	Rate	Cost
Availability/Standby		\$2,520.00	\$2,520.00

**Daily Grand Total Cost: \$2,520.00**

**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: 11      Large Fire:      Initial Attack:      Project:      **Flight Date: 09/02/08**  
 Base:      **Accounting Jobcode: WFPR5208**      Agency:  
**N #: N263MC**      Make/Model:      Manager's Name:  
 Incident Type:      Contract Type: E      CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 58739**

	Quantity	Rate	Cost
Availability/Standby		\$4,020.13	\$4,020.13
Charges + Excise Tax + Segment Fee	0	\$0.00	\$0.00

**Daily Grand Total Cost: \$4,020.13**

**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  
Aircraft Daily Use Summary

Activity/Mission: **08**                      Large Fire:                      Initial Attack:                      Project:                      **Flight Date: 09/02/08**  
 Base:                      **Accounting Jobcode: WFPR5208**                      Agency:  
**N #: N519WA**                      Make/Model:                      Manager's Name:  
 Incident Type:                      Contract Type: E                      CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 58271**

	Quantity	Rate	Cost
Availability/Standby		\$720.00	\$720.00

**Daily Grand Total Cost: \$720.00**

**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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Forest Service  
Aircraft Daily Use and Cost Summary**

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Aircraft Daily Use Summary

Activity/Mission: Large Fire: Initial Attack: Project: **Flight Date: 09/02/08**  
 Base: **Accounting Jobcode: WFPR5208** Agency:  
**N #: N58468** Make/Model: Manager's Name:  
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 57907**

	Quantity	Rate	Cost
Availability/Standby		\$4,985.00	\$4,985.00

**Daily Grand Total Cost: \$4,985.00**

**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: 09/02/08**  
 Base: **Accounting Jobcode: WFPR5208** Agency:  
**N #: N6148U** Make/Model: Manager's Name:  
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 58176**

	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



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

Activity/Mission: **32**                      Large Fire:                      Initial Attack:                      Project:                      **Flight Date: 09/02/08**  
 Base:                      **Accounting Jobcode: WFPR5208**                      Agency:  
**N #: N662H**                      Make/Model:                      Manager's Name:  
 Incident Type:                      Contract Type: E                      CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 58049**

	Quantity	Rate	Cost
Availability/Standby		\$1,946.00	\$1,946.00

**Daily Grand Total Cost: \$1,946.00**

**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: 11      Large Fire:      Initial Attack:      Project:      **Flight Date: 09/02/08**  
 Base:      **Accounting Jobcode: WFPR5208**      Agency:  
**N #: N83AR**      Make/Model:      Manager's Name:  
 Incident Type:      Contract Type: E      CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 58912**

	Quantity	Rate	Cost
Availability/Standby		\$2,888.50	\$2,888.50
Charges + Excise Tax + Segment Fee	0	\$0.00	\$0.00

**Daily Grand Total Cost: \$2,888.50**

**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



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

Activity/Mission: **10**                      Large Fire:                      Initial Attack:                      Project:                      **Flight Date: 09/02/08**  
 Base:                      **Accounting Jobcode: WFPR7708**                      Agency:  
**N #: 4037S**                      Make/Model:                      Manager's Name:  
 Incident Type:                      Contract Type: E                      CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 58115**

	Quantity	Rate	Cost
Availability/Standby		\$17,000.00	\$17,000.00

**Daily Grand Total Cost: \$17,000.00**

**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: **20**                      Large Fire:                      Initial Attack:                      Project:                      **Flight Date: 09/02/08**  
 Base:                      **Accounting Jobcode: WFPR7708**                      Agency:  
**N #: N103WF**                      Make/Model:                      Manager's Name:  
 Incident Type:                      Contract Type: E                      CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 58130**

	Quantity	Rate	Cost
Availability/Standby		\$15,800.00	\$15,800.00

**Daily Grand Total Cost: \$15,800.00**

**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: **10**                      Large Fire:                      Initial Attack:                      Project:                      **Flight Date: 09/02/08**  
 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): 58213**

	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: Large Fire: Initial Attack: Project: **Flight Date: 09/02/08**  
 Base: **Accounting Jobcode: WFPR7708** Agency:  
**N #: N135BH** Make/Model: Manager's Name:  
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 58255**

	Quantity	Rate	Cost
Availability/Standby		\$10,995.00	\$10,995.00

**Daily Grand Total Cost: \$10,995.00**

**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: 09/02/08**  
 Base: **Accounting Jobcode: WFPR7708** Agency:  
**N #: N205R** Make/Model: Manager's Name:  
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 57934**

	Quantity	Rate	Cost
Availability/Standby		\$4,074.00	\$4,074.00

**Daily Grand Total Cost: \$4,074.00**

**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: .                      Large Fire:                      Initial Attack:                      Project:                      **Flight Date: 09/02/08**  
 Base:                      **Accounting Jobcode: WFPR7708**                      Agency:  
**N #: N20S**                      Make/Model:                      Manager's Name:  
 Incident Type:                      Contract Type: E                      CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 57991**

	Quantity	Rate	Cost
Availability/Standby		\$1,017.00	\$1,017.00
Charges + Excise Tax + Segment Fee	0	\$0.00	\$0.00

**Daily Grand Total Cost: \$1,017.00**

**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: 09/02/08**  
 Base: **Accounting Jobcode: WFPR7708** Agency:  
**N #: N213KA** Make/Model: Manager's Name:  
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 58346**

	Quantity	Rate	Cost
Availability/Standby		\$4,600.00	\$4,600.00

**Daily Grand Total Cost: \$4,600.00**

**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: **29**                      Large Fire:                      Initial Attack:                      Project:                      **Flight Date: 09/02/08**  
 Base:                      **Accounting Jobcode: WFPR7708**                      Agency:  
**N #: N214KA**                      Make/Model:                      Manager's Name:  
 Incident Type:                      Contract Type: E                      CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 650000003**

	Quantity	Rate	Cost
Availability/Standby		\$4,400.00	\$4,400.00

**Daily Grand Total Cost: \$4,400.00**

**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: 09/02/08**  
 Base: **Accounting Jobcode: WFPR7708** Agency:  
**N #: N216PJ** Make/Model: Manager's Name:  
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 58166**

	Quantity	Rate	Cost
Availability/Standby		\$10,640.00	\$10,640.00

**Daily Grand Total Cost: \$10,640.00**

**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: **09**                      Large Fire:                      Initial Attack:                      Project:                      **Flight Date: 09/02/08**  
 Base:                      **Accounting Jobcode: WFPR7708**                      Agency:  
**N #: N22N**                      Make/Model:                      Manager's Name:  
 Incident Type:                      Contract Type: E                      CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 58482**

	Quantity	Rate	Cost
Availability/Standby		\$1,145.00	\$1,145.00

**Daily Grand Total Cost: \$1,145.00**

**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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Activity/Mission:	Large Fire:	Initial Attack:	Project:	<b>Flight Date: 09/02/08</b>
Base:	<b>Accounting Jobcode: WFPR7708</b>	Agency:		
<b>N #: N410GH</b>	Make/Model:	Manager's Name:		
Incident Type:	Contract Type: E	CWN Exclusive Use Other (Specify):		

**Flight Invoice Reference Number(s): 327000079**

	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



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Aircraft Daily Use Summary

Activity/Mission: Large Fire: Initial Attack: Project: **Flight Date: 09/02/08**  
 Base: **Accounting Jobcode: WFPR7708** Agency:  
**N #: N612RM** Make/Model: Manager's Name:  
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 57879**

	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



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Activity/Mission: **06**                      Large Fire:                      Initial Attack:                      Project:                      **Flight Date: 09/02/08**  
 Base:                      **Accounting Jobcode: WFPR7708**                      Agency:  
**N #: N669H**                      Make/Model:                      Manager's Name:  
 Incident Type:                      Contract Type: E                      CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 58035**

	Quantity	Rate	Cost
Availability/Standby		\$4,660.00	\$4,660.00

**Daily Grand Total Cost: \$4,660.00**

**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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Forest Service  
Aircraft Daily Use and Cost Summary**

Activity/Mission: Large Fire: Initial Attack: Project: **Flight Date: 09/02/08**  
 Base: **Accounting Jobcode: WFPR7708** Agency:  
**N #: N73HJ** Make/Model: Manager's Name:  
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 519000039**

	Quantity	Rate	Cost
Availability/Standby		\$3,976.00	\$3,976.00

**Daily Grand Total Cost: \$3,976.00**

**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: 17      Large Fire:      Initial Attack:      Project:      **Flight Date: 09/02/08**  
 Base:      **Accounting Jobcode: WFPR7708**      Agency:  
**N #: N901CH**      Make/Model:      Manager's Name:  
 Incident Type:      Contract Type: E      CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 58019**

	Quantity	Rate	Cost
Availability/Standby		\$5,250.00	\$5,250.00

**Daily Grand Total Cost: \$5,250.00**

**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: 17      Large Fire:      Initial Attack:      Project:      **Flight Date: 09/02/08**  
 Base:      **Accounting Jobcode: WFPR7708**      Agency:  
**N #: N905AL**      Make/Model:      Manager's Name:  
 Incident Type:      Contract Type: E      CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 58189**

	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: 09/02/08**  
 Base:      **Accounting Jobcode: WFPR7708**      Agency:  
**N #: N905CH**      Make/Model:      Manager's Name:  
 Incident Type:      Contract Type: E      CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 58012**

	Quantity	Rate	Cost
Availability/Standby		\$15,000.00	\$15,000.00

**Daily Grand Total Cost: \$15,000.00**

**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: 12      Large Fire:      Initial Attack:      Project:      **Flight Date: 09/02/08**  
 Base:      **Accounting Jobcode: WFPR7708**      Agency:  
**N #: N911KW**      Make/Model:      Manager's Name:  
 Incident Type:      Contract Type: E      CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 58172**

	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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Aircraft Daily Use Summary

Activity/Mission: Large Fire: Initial Attack: Project: **Flight Date: 09/02/08**  
 Base: **Accounting Jobcode: WFPR8007** Agency:  
**N #: N23W** Make/Model: Manager's Name:  
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 57929**

	Quantity	Rate	Cost
Availability/Standby		\$1,069.00	\$1,069.00

**Daily Grand Total Cost: \$1,069.00**

**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: 09/02/08**  
 Base: **Accounting Jobcode: WFPR8007** Agency:  
**N #: N26E** Make/Model: Manager's Name:  
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 57931**

	Quantity	Rate	Cost
Availability/Standby		\$1,069.00	\$1,069.00

**Daily Grand Total Cost: \$1,069.00**

**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: 09/02/08**  
 Base: **Accounting Jobcode: WFPRSV08** Agency:  
**N #: 64AW** Make/Model: Manager's Name:  
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 58751**

	Quantity	Rate	Cost
Availability/Standby		\$2,072.00	\$2,072.00
Total RON	2	\$109.00	\$218.00

**Daily Grand Total Cost: \$2,290.00**

**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



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

Activity/Mission: Large Fire: Initial Attack: Project: **Flight Date: 09/02/08**  
 Base: **Accounting Jobcode: WFPRSV08** Agency:  
**N #: N6516K** Make/Model: Manager's Name:  
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 635000001**

	Quantity	Rate	Cost
Availability/Standby		\$2,145.00	\$2,145.00

**Daily Grand Total Cost: \$2,145.00**

**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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Forest Service  
Aircraft Daily Use and Cost Summary**

Activity/Mission: Large Fire: Initial Attack: Project: **Flight Date: 09/02/08**  
 Base: **Accounting Jobcode: WFSU7008** Agency:  
**N #: N1043T** Make/Model: Manager's Name:  
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 58131**

	Quantity	Rate	Cost
Availability/Standby		\$14,500.00	\$14,500.00

**Daily Grand Total Cost: \$14,500.00**

**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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Activity/Mission: **10**                      Large Fire:                      Initial Attack:                      Project:                      **Flight Date: 09/02/08**  
 Base:                      **Accounting Jobcode: WFSU7008**                      Agency:  
**N #: N1386C**                      Make/Model:                      Manager's Name:  
 Incident Type:                      Contract Type: E                      CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 58316**

	Quantity	Rate	Cost
Availability/Standby		\$8,613.86	\$8,613.86

**Daily Grand Total Cost: \$8,613.86**

**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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Forest Service  
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Aircraft Daily Use Summary

Activity/Mission: **10**                      Large Fire:                      Initial Attack:                      Project:                      **Flight Date: 09/02/08**  
 Base:                      **Accounting Jobcode: WFSU7008**                      Agency:  
**N #: N14447**                      Make/Model:                      Manager's Name:  
 Incident Type:                      Contract Type: E                      CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 58267**

	Quantity	Rate	Cost
Availability/Standby		\$8,856.43	\$8,856.43

**Daily Grand Total Cost: \$8,856.43**

**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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Forest Service  
Aircraft Daily Use and Cost Summary**

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Aircraft Daily Use Summary

Activity/Mission: Large Fire: Initial Attack: Project: **Flight Date: 09/02/08**  
 Base: **Accounting Jobcode: WFSU7008** Agency:  
**N #: N14CP** Make/Model: Manager's Name:  
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 58977**

	Quantity	Rate	Cost
Availability/Standby		\$1,071.00	\$1,071.00

**Daily Grand Total Cost: \$1,071.00**

**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: Large Fire: Initial Attack: Project: **Flight Date: 09/02/08**  
 Base: **Accounting Jobcode: WFSU7008** Agency:  
**N #: N185CH** Make/Model: Manager's Name:  
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 58308**

	Quantity	Rate	Cost
Availability/Standby		\$9,100.00	\$9,100.00

**Daily Grand Total Cost: \$9,100.00**

**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: 17      Large Fire:      Initial Attack:      Project:      **Flight Date: 09/02/08**  
 Base:      **Accounting Jobcode: WFSU7008**      Agency:  
**N #: N202WM**      Make/Model:      Manager's Name:  
 Incident Type:      Contract Type: E      CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 58126**

	Quantity	Rate	Cost
Availability/Standby		\$11,250.00	\$11,250.00

**Daily Grand Total Cost:**

**\$11,250.00**

**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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Forest Service  
Aircraft Daily Use and Cost Summary**

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Aircraft Daily Use Summary

Activity/Mission: Large Fire: Initial Attack: Project: **Flight Date: 09/02/08**  
 Base: **Accounting Jobcode: WFSU7008** Agency:  
**N #: N213SJ** Make/Model: Manager's Name:  
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 58200**

	Quantity	Rate	Cost
Availability/Standby		\$4,250.00	\$4,250.00

**Daily Grand Total Cost: \$4,250.00**

**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: 09/02/08**  
 Base:      **Accounting Jobcode: WFSU7008**      Agency:  
**N #: N228HT**      Make/Model:      Manager's Name:  
 Incident Type:      Contract Type: E      CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 58494**

	Quantity	Rate	Cost
Availability/Standby		\$5,800.00	\$5,800.00

**Daily Grand Total Cost: \$5,800.00**

**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: Large Fire: Initial Attack: Project: **Flight Date: 09/02/08**  
 Base: **Accounting Jobcode: WFSU7008** Agency:  
**N #: N260TA** Make/Model: Manager's Name:  
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 58631**

	Quantity	Rate	Cost
Availability/Standby		\$3,176.08	\$3,176.08

**Daily Grand Total Cost: \$3,176.08**

**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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Forest Service  
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Aircraft Daily Use Summary

Activity/Mission: **29**                      Large Fire:                      Initial Attack:                      Project:                      **Flight Date: 09/02/08**  
 Base:                      **Accounting Jobcode: WFSU7008**                      Agency:  
**N #: N267KA**                      Make/Model:                      Manager's Name:  
 Incident Type:                      Contract Type: E                      CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 58093**

	Quantity	Rate	Cost
Availability/Standby		\$11,150.00	\$11,150.00

**Daily Grand Total Cost: \$11,150.00**

**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: 13      Large Fire:      Initial Attack:      Project:      **Flight Date: 09/02/08**  
 Base:      **Accounting Jobcode: WFSU7008**      Agency:  
**N #: N28HX**      Make/Model:      Manager's Name:  
 Incident Type:      Contract Type: E      CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 630000014**

	Quantity	Rate	Cost
Availability/Standby		\$4,872.00	\$4,872.00

**Daily Grand Total Cost: \$4,872.00**

**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: 09/02/08**  
 Base: **Accounting Jobcode: WFSU7008** Agency:  
**N #: N28M** Make/Model: Manager's Name:  
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 57880**

	Quantity	Rate	Cost
Availability/Standby		\$1,071.00	\$1,071.00

**Daily Grand Total Cost: \$1,071.00**

**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: 09/02/08**  
 Base: **Accounting Jobcode: WFSU7008** Agency:  
**N #: N29M** Make/Model: Manager's Name:  
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 58531**

	Quantity	Rate	Cost
Availability/Standby		\$1,071.00	\$1,071.00

**Daily Grand Total Cost: \$1,071.00**

**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: **10**                      Large Fire:                      Initial Attack:                      Project:                      **Flight Date: 09/02/08**  
 Base:                      **Accounting Jobcode: WFSU7008**                      Agency:  
**N #: N355MA**                      Make/Model:                      Manager's Name:  
 Incident Type:                      Contract Type: E                      CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 57997**

	Quantity	Rate	Cost
Availability/Standby		\$8,040.00	\$8,040.00

**Daily Grand Total Cost: \$8,040.00**

**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: 17      Large Fire:      Initial Attack:      Project:      **Flight Date: 09/02/08**  
 Base:      **Accounting Jobcode: WFSU7008**      Agency:  
**N #: N4235N**      Make/Model:      Manager's Name:  
 Incident Type:      Contract Type: E      CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 58090**

	Quantity	Rate	Cost
Availability/Standby		\$8,266.26	\$8,266.26

**Daily Grand Total Cost: \$8,266.26**

**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: 09/02/08**  
 Base: **Accounting Jobcode: WFSU7008** Agency:  
**N #: N442NA** Make/Model: Manager's Name:  
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 58120**

	Quantity	Rate	Cost
Availability/Standby		\$8,266.26	\$8,266.26

**Daily Grand Total Cost: \$8,266.26**

**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: **10**                      Large Fire:                      Initial Attack:                      Project:                      **Flight Date: 09/02/08**  
 Base:                      **Accounting Jobcode: WFSU7008**                      Agency:  
**N #: N445NA**                      Make/Model:                      Manager's Name:  
 Incident Type:                      Contract Type: E                      CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 58544**

	Quantity	Rate	Cost
Availability/Standby		\$8,266.26	\$8,266.26

**Daily Grand Total Cost: \$8,266.26**

**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: 09/02/08**  
 Base: **Accounting Jobcode: WFSU7008** Agency:  
**N #: N4503E** Make/Model: Manager's Name:  
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 57958**

	Quantity	Rate	Cost
Availability/Standby		\$14,700.00	\$14,700.00

**Daily Grand Total Cost: \$14,700.00**

**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: Large Fire: Initial Attack: Project: **Flight Date: 09/02/08**  
 Base: **Accounting Jobcode: WFSU7008** Agency:  
**N #: N458CC** Make/Model: Manager's Name:  
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 58044**

	Quantity	Rate	Cost
Availability/Standby		\$3,750.00	\$3,750.00

**Daily Grand Total Cost: \$3,750.00**

**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: **10**                      Large Fire:                      Initial Attack:                      Project:                      **Flight Date: 09/02/08**  
 Base:                      **Accounting Jobcode: WFSU7008**                      Agency:  
**N #: N4692A**                      Make/Model:                      Manager's Name:  
 Incident Type:                      Contract Type: E                      CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 58318**

	Quantity	Rate	Cost
Availability/Standby		\$8,214.00	\$8,214.00

**Daily Grand Total Cost: \$8,214.00**

**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: **06**                      Large Fire:                      Initial Attack:                      Project:                      **Flight Date: 09/02/08**  
 Base:                      **Accounting Jobcode: WFSU7008**                      Agency:  
**N #: N510WW**                      Make/Model:                      Manager's Name:  
 Incident Type:                      Contract Type: E                      CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 58193**

	Quantity	Rate	Cost
Availability/Standby		\$5,600.00	\$5,600.00

**Daily Grand Total Cost: \$5,600.00**

**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: 13      Large Fire:      Initial Attack:      Project:      **Flight Date: 09/02/08**  
 Base:      **Accounting Jobcode: WFSU7008**      Agency:  
**N #: N610WW**      Make/Model:      Manager's Name:  
 Incident Type:      Contract Type: E      CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 58048**

	Quantity	Rate	Cost
Availability/Standby		\$5,350.00	\$5,350.00

**Daily Grand Total Cost: \$5,350.00**

**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: Large Fire: Initial Attack: Project: **Flight Date: 09/02/08**  
 Base: **Accounting Jobcode: WFSU7008** Agency:  
**N #: N61NH** Make/Model: Manager's Name:  
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 58244**

	Quantity	Rate	Cost
Availability/Standby		\$15,800.00	\$15,800.00

**Daily Grand Total Cost: \$15,800.00**

**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: 09/02/08**  
 Base: **Accounting Jobcode: WFSU7008** Agency:  
**N #: N6675D** Make/Model: Manager's Name:  
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 58123**

	Quantity	Rate	Cost
Availability/Standby		\$9,300.00	\$9,300.00

**Daily Grand Total Cost: \$9,300.00**

**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: 12      Large Fire:      Initial Attack:      Project:      **Flight Date: 09/02/08**  
 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): 57862**

	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



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Aircraft Daily Use Summary

Activity/Mission: Large Fire: Initial Attack: Project: **Flight Date: 09/02/08**  
 Base: **Accounting Jobcode: WFSU7008** Agency:  
**N #: N699RH** Make/Model: Manager's Name:  
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 58162**

	Quantity	Rate	Cost
Availability/Standby		\$8,568.00	\$8,568.00

**Daily Grand Total Cost: \$8,568.00**

**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: **34**                      Large Fire:                      Initial Attack:                      Project:                      **Flight Date: 09/02/08**  
 Base:                      **Accounting Jobcode: WFSU7008**                      Agency:  
**N #: N719HT**                      Make/Model:                      Manager's Name:  
 Incident Type:                      Contract Type: E                      CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 58127**

	Quantity	Rate	Cost
Availability/Standby		\$17,200.00	\$17,200.00

**Daily Grand Total Cost: \$17,200.00**

**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: 17      Large Fire:      Initial Attack:      Project:      **Flight Date: 09/02/08**  
 Base:      **Accounting Jobcode: WFSU7008**      Agency:  
**N #: N720HT**      Make/Model:      Manager's Name:  
 Incident Type:      Contract Type: E      CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 58157**

	Quantity	Rate	Cost
Availability/Standby		\$15,250.00	\$15,250.00

**Daily Grand Total Cost: \$15,250.00**

**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: Large Fire: Initial Attack: Project: **Flight Date: 09/02/08**  
 Base: **Accounting Jobcode: WFSU7008** Agency:  
**N #: N722HT** Make/Model: Manager's Name:  
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 58344**

	Quantity	Rate	Cost
Availability/Standby		\$17,100.00	\$17,100.00

**Daily Grand Total Cost: \$17,100.00**

**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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Activity/Mission: **01**                      Large Fire:                      Initial Attack:                      Project:                      **Flight Date: 09/02/08**  
 Base:                      **Accounting Jobcode: WFSU7008**                      Agency:  
**N #: N807NA**                      Make/Model:                      Manager's Name:  
 Incident Type:                      Contract Type: E                      CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 58442**

	Quantity	Rate	Cost
Availability/Standby		\$8,856.43	\$8,856.43

**Daily Grand Total Cost: \$8,856.43**

**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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Activity/Mission: **10**                      Large Fire:                      Initial Attack:                      Project:                      **Flight Date: 09/02/08**  
 Base:                      **Accounting Jobcode: WFSU7008**                      Agency:  
**N #: N900AU**                      Make/Model:                      Manager's Name:  
 Incident Type:                      Contract Type: E                      CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 58776**

	Quantity	Rate	Cost
Availability/Standby		\$13,411.00	\$13,411.00

**Daily Grand Total Cost: \$13,411.00**

**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: 12      Large Fire:      Initial Attack:      Project:      **Flight Date: 09/02/08**  
 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): 57962**

	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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Aircraft Daily Use Summary

Activity/Mission: 12      Large Fire:      Initial Attack:      Project:      **Flight Date: 09/02/08**  
 Base:      **Accounting Jobcode: WFSU7008**      Agency:  
**N #: N9122Z**      Make/Model:      Manager's Name:  
 Incident Type:      Contract Type: E      CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 513000048**

	Quantity	Rate	Cost
Availability/Standby		\$4,592.00	\$4,592.00

**Daily Grand Total Cost: \$4,592.00**

**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: 09/02/08**  
 Base: **Accounting Jobcode: WFSU7008** Agency:  
**N #: N920AU** Make/Model: Manager's Name:  
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 58525**

	Quantity	Rate	Cost
Availability/Standby		\$13,880.00	\$13,880.00

**Daily Grand Total Cost:**

**\$13,880.00**

**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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Activity/Mission: **10**                      Large Fire:                      Initial Attack:                      Project:                      **Flight Date: 09/02/08**  
 Base:                      **Accounting Jobcode: WFSU7008**                      Agency:  
**N #: N922AU**                      Make/Model:                      Manager's Name:  
 Incident Type:                      Contract Type: E                      CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 57982**

	Quantity	Rate	Cost
Availability/Standby		\$14,118.00	\$14,118.00

**Daily Grand Total Cost: \$14,118.00**

**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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Activity/Mission: **10**                      Large Fire:                      Initial Attack:                      Project:                      **Flight Date: 09/02/08**  
 Base:                      **Accounting Jobcode: WFSU7008**                      Agency:  
**N #: N925AU**                      Make/Model:                      Manager's Name:  
 Incident Type:                      Contract Type: E                      CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 58322**

	Quantity	Rate	Cost
Availability/Standby		\$13,411.00	\$13,411.00

**Daily Grand Total Cost: \$13,411.00**

**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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Activity/Mission: **10**                      Large Fire:                      Initial Attack:                      Project:                      **Flight Date: 09/02/08**  
 Base:                      **Accounting Jobcode: WFSU7008**                      Agency:  
**N #: N96264**                      Make/Model:                      Manager's Name:  
 Incident Type:                      Contract Type: E                      CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 58704**

	Quantity	Rate	Cost
Availability/Standby		\$8,856.43	\$8,856.43

**Daily Grand Total Cost: \$8,856.43**

**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: **10**                      Large Fire:                      Initial Attack:                      Project:                      **Flight Date: 09/02/08**  
 Base:                      **Accounting Jobcode: WFSU7008**                      Agency:  
**N #: N9855F**                      Make/Model:                      Manager's Name:  
 Incident Type:                      Contract Type: E                      CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 58135**

	Quantity	Rate	Cost
Availability/Standby		\$9,991.00	\$9,991.00

**Daily Grand Total Cost: \$9,991.00**

**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: 17      Large Fire:      Initial Attack:      Project:      **Flight Date: 09/02/08**  
 Base:      **Accounting Jobcode: WFSUEB08**      Agency:  
**N #: N718HT**      Make/Model:      Manager's Name:  
 Incident Type:      Contract Type: E      CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 58198**

	Quantity	Rate	Cost
Total RON	6	\$109.00	\$654.00

**Daily Grand Total Cost: \$654.00**

**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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Job Code Summary

Flight Date	Jobcode	Cost
09/02/08		\$26,232.00
	CMTL1008	\$1,066.00
	CMXNAC08	\$6,405.49
	G1DZ6M08	\$1,500.80
	G4DZ6Q08	\$1,399.60
	G4EF0608	\$10,854.64
	G4EHG908	\$2,439.90
	NFIM1508	\$469.00
	P2ED1308	\$17,247.59
	P4EG9J08	\$7,361.80
	P4EH5608	\$2,052.00
	P4EJX808	\$17,909.00
	P5D0VK08	\$2,560.30
	P5D1NX08	\$1,611.03
	P5D35K08	\$43.00
	P5D85T08	\$5,666.20
	P5D8HV08	\$2,247.40
	P5D8LS08	\$3,083.40
	P5DZ6208	\$812.00
	P5DZ9E08	\$2,664.80
	P5DZ9K08	\$2,046.00
	P5EA9F08	\$8,265.68
	P5EAK308	\$3,677.34
	P5EJ3A08	\$1,632.80
	P5EJ3N08	\$613.00
	P6DZ9608	\$86.00
	P6EG5R08	\$7,616.70
	P6EGV508	\$30,003.80
	P6EHH508	\$537.00



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Flight Date	Jobcode	Cost
	PDEJD708	\$89.63
	PNEH3P08	\$1,965.50
	PNEH9P08	\$40,982.28
	PNEH9V08	\$1,605.50
	PNEJ0G08	\$3,097.55
	PNEJ3Q08	\$2,464.20
	PPECN808	\$2,724.40
	SPFH2108	\$5,165.23
	SPS42108	\$2,870.30
	SPS45608	\$869.71
	SPS52708	\$2,115.20
	WFHF1708	\$3,894.00
	WFPR0108	\$3,494.20
	WFPR0208	\$1,849.00
	WFPR1008	\$2,688.00
	WFPR1108	\$420.80
	WFPR1208	\$6,664.00
	WFPR1408	\$3,297.00
	WFPR1508	\$4,402.16
	WFPR1608	\$675.00
	WFPR1708	\$7,175.13
	WFPR1808	\$2,576.00
	WFPR1908	\$2,650.00
	WFPR2108	\$15,357.95
	WFPR2308	\$2,296.00
	WFPR3108	\$1,288.00
	WFPR5208	\$32,703.63
	WFPR7708	\$157,057.00
	WFPR8007	\$2,138.00
	WFPRSV08	\$4,435.00
	WFSU7008	\$347,968.01
	WFSUEB08	\$654.00