



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

Activity/Mission: **10** Large Fire: Initial Attack: Project: **Flight Date: 09/04/08**
 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): 58487

	Quantity	Rate	Cost
Revenue Flight Hours	0.7	\$1,097.00	\$767.90
Extended Standby	2	\$43.00	\$86.00
Total RON	2	\$109.00	\$220.00
Service Truck Miles	141	\$109.00	\$391.00

Daily Grand Total Cost: \$1,464.90

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 and Cost Summary**

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Aircraft Daily Use
Aircraft Daily Use Summary

Activity/Mission: 14 Large Fire: Initial Attack: Project: **Flight Date: 09/04/08**
 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): 650000005

	Quantity	Rate	Cost
Revenue Flight Hours	6.8	\$1,946.00	\$13,232.80
Extended Standby	3	\$43.00	\$129.00
Total RON	3	\$109.00	\$327.00

Daily Grand Total Cost: \$13,688.80

Use Summary

Total PAX Transported	Total Pounds Cargo	Total Gallons Water	Total Gallons Retardant	Total Gallons Foam
10	9,200			

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: 09/04/08**
 Base: **Accounting Jobcode: IDP5GF08** Agency:
N #: N6516K Make/Model: Manager's Name:
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

Flight Invoice Reference Number(s): 58772

	Quantity	Rate	Cost
Revenue Flight Hours	0.7	\$952.00	\$666.40

Daily Grand Total Cost: \$666.40

Use Summary

Total PAX Transported	Total Pounds Cargo	Total Gallons Water	Total Gallons Retardant	Total Gallons Foam
3	250			

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: 18 Large Fire: Initial Attack: Project: **Flight Date: 09/04/08**
 Base: **Accounting Jobcode: IDP5GF08** Agency:
N #: N70606 Make/Model: Manager's Name:
 Incident Type: Contract Type: C CWN Exclusive Use Other (Specify):

Flight Invoice Reference Number(s): 58336

	Quantity	Rate	Cost
Revenue Flight Hours	1.7	\$1,120.00	\$1,904.00

Daily Grand Total Cost: \$1,904.00

Use Summary

Total PAX Transported	Total Pounds Cargo	Total Gallons Water	Total Gallons Retardant	Total Gallons Foam
2	360			

Aerial Ignition

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

Cost Apportionment (if Applicable)

Agency	Percent	Cost



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Aircraft Daily Use
Aircraft Daily Use Summary

Activity/Mission: **20** Large Fire: Initial Attack: Project: **Flight Date: 09/04/08**
 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): 495000035

	Quantity	Rate	Cost
Revenue Flight Hours	4.2	\$1,636.00	\$6,871.20
Extended Standby	3	\$43.00	\$129.00
Total RON	3	\$146.00	\$440.50
Service Truck Miles	64	\$146.00	\$306.00

Daily Grand Total Cost: \$7,746.70

Use Summary

Total PAX Transported	Total Pounds Cargo	Total Gallons Water	Total Gallons Retardant	Total Gallons Foam
55	2,300			

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: 09/04/08**
 Base: **Accounting Jobcode: P4DZ6008** Agency:
N #: N718HT Make/Model: Manager's Name:
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

Flight Invoice Reference Number(s): 58606

	Quantity	Rate	Cost
Revenue Flight Hours	2	\$7,870.00	\$15,740.00

Daily Grand Total Cost: \$15,740.00

Use Summary

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

Aerial Ignition

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

Cost Apportionment (if Applicable)

Agency	Percent	Cost



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Aircraft Daily Use
Aircraft Daily Use Summary

Activity/Mission: **06** Large Fire: Initial Attack: Project: **Flight Date: 09/04/08**
 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): 102000074

	Quantity	Rate	Cost
Revenue Flight Hours	1	\$1,069.00	\$1,069.00
Extended Standby	2	\$43.00	\$86.00

Daily Grand Total Cost: \$1,155.00

Use Summary

Total PAX Transported	Total Pounds Cargo	Total Gallons Water	Total Gallons Retardant	Total Gallons Foam
4	40			

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: 09/04/08**
 Base: **Accounting Jobcode: P4EH3X08** Agency:
N #: N921AU Make/Model: Manager's Name:
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

Flight Invoice Reference Number(s): 58578

	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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Aircraft Daily Use Summary

Activity/Mission: **20** Large Fire: Initial Attack: Project: **Flight Date: 09/04/08**
 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): 58536

	Quantity	Rate	Cost
Revenue Flight Hours	4.1	\$7,870.00	\$32,267.00
Extended Standby	7	\$43.00	\$301.00
Service Truck Miles	448	\$3.51	\$1,572.48

Daily Grand Total Cost: \$34,140.48

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: 09/04/08**
 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): 58507

	Quantity	Rate	Cost
Revenue Flight Hours	0.3	\$1,710.00	\$513.00
Extended Standby	3	\$43.00	\$129.00
Total RON	3	\$155.00	\$465.00

Daily Grand Total Cost: \$1,107.00

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: 09/04/08**
 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): 58443

	Quantity	Rate	Cost
Revenue Flight Hours	0.4	\$2,041.00	\$816.40

Daily Grand Total Cost: \$816.40

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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Aircraft Daily Use Summary

Activity/Mission: Large Fire: Initial Attack: Project: **Flight Date: 09/04/08**
 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): 58653

	Quantity	Rate	Cost
Extended Standby	2	\$149.60	\$275.24

Daily Grand Total Cost: \$275.24

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: **34** Large Fire: Initial Attack: Project: **Flight Date: 09/04/08**
 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): 58432

	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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Aircraft Daily Use Summary

Activity/Mission: **26** Large Fire: Initial Attack: Project: **Flight Date: 09/04/08**
 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): 58561

	Quantity	Rate	Cost
Revenue Flight Hours	1.3	\$1,686.00	\$2,191.80
Extended Standby	3	\$43.00	\$129.00

Daily Grand Total Cost: \$2,320.80

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: 09/04/08**
 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): 58436

	Quantity	Rate	Cost
Service Truck Miles	298	\$2.50	\$745.00

Daily Grand Total Cost: \$745.00

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: 12 Large Fire: Initial Attack: Project: **Flight Date: 09/04/08**
 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): 58389

	Quantity	Rate	Cost
Revenue Flight Hours	4.2	\$802.00	\$3,368.40
Availability/Standby		\$2,400.00	\$2,400.00
Extended Standby	2	\$43.00	\$86.00

Daily Grand Total Cost: \$5,854.40

Use Summary

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

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: **26** Large Fire: Initial Attack: Project: **Flight Date: 09/04/08**
 Base: **Accounting Jobcode: P5D8HC08** Agency:
N #: N9121Z Make/Model: Manager's Name:
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

Flight Invoice Reference Number(s): 58355

	Quantity	Rate	Cost
Revenue Flight Hours	1.4	\$1,946.00	\$2,724.40
Extended Standby	3	\$43.00	\$129.00
Total RON	3	\$109.00	\$327.00

Daily Grand Total Cost: \$3,180.40

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: 17 Large Fire: Initial Attack: Project: **Flight Date: 09/04/08**
 Base: **Accounting Jobcode: P5D8HV08** Agency:
N #: N903CH Make/Model: Manager's Name:
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

Flight Invoice Reference Number(s): 58379

	Quantity	Rate	Cost
Revenue Flight Hours	3.4	\$2,167.00	\$7,367.80
Extended Standby	3	\$43.00	\$129.00

Daily Grand Total Cost: \$7,496.80

Use Summary

Total PAX Transported	Total Pounds Cargo	Total Gallons Water	Total Gallons Retardant	Total Gallons Foam
13	935			

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: 09/04/08**
 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): 58943

	Quantity	Rate	Cost
Revenue Flight Hours	2.2	\$1,069.00	\$2,351.80
Extended Standby	2	\$43.00	\$86.00
Total RON	2	\$109.00	\$218.00

Daily Grand Total Cost: \$2,655.80

Use Summary

Total PAX Transported	Total Pounds Cargo	Total Gallons Water	Total Gallons Retardant	Total Gallons Foam
9	725			

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: **08** Large Fire: Initial Attack: Project: **Flight Date: 09/04/08**
 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): 58496

	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: 14 Large Fire: Initial Attack: Project: **Flight Date: 09/04/08**
 Base: **Accounting Jobcode: P5DZ9F08** Agency:
N #: N205R Make/Model: Manager's Name:
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

Flight Invoice Reference Number(s): 58351

	Quantity	Rate	Cost
Revenue Flight Hours	0.9	\$1,710.00	\$1,539.00
Extended Standby	3	\$43.00	\$129.00

Daily Grand Total Cost: \$1,668.00

Use Summary

Total PAX Transported	Total Pounds Cargo	Total Gallons Water	Total Gallons Retardant	Total Gallons Foam
12	600			

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: 09/04/08**
 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): 58320

	Quantity	Rate	Cost
Extended Standby	5	\$43.00	\$215.00
Total RON	5	\$109.00	\$545.00

Daily Grand Total Cost: \$760.00

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: 09/04/08**
 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): 58554

	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



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

Activity/Mission: 17 Large Fire: Initial Attack: Project: **Flight Date: 09/04/08**
 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): 58332

	Quantity	Rate	Cost
Revenue Flight Hours	0.8	\$975.00	\$780.00
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: \$4,457.34

Use Summary

Total PAX Transported	Total Pounds Cargo	Total Gallons Water	Total Gallons Retardant	Total Gallons Foam
1	50			

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: 18 Large Fire: Initial Attack: Project: **Flight Date: 09/04/08**
 Base: **Accounting Jobcode: P5EJ1J08** Agency:
N #: N354LA Make/Model: Manager's Name:
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

Flight Invoice Reference Number(s): 59120

	Quantity	Rate	Cost
Revenue Flight Hours	1	\$1,066.00	\$1,066.00
Extended Standby	1	\$43.00	\$43.00
none	0	\$0.00	\$0.00

Daily Grand Total Cost: \$1,109.00

Use Summary

Total PAX Transported	Total Pounds Cargo	Total Gallons Water	Total Gallons Retardant	Total Gallons Foam
3	220			

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: 09/04/08**
 Base: **Accounting Jobcode: P6DZ9408** Agency:
N #: N6516K Make/Model: Manager's Name:
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

Flight Invoice Reference Number(s): 58772

	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



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

Activity/Mission: 13 Large Fire: Initial Attack: Project: **Flight Date: 09/04/08**
 Base: **Accounting Jobcode: P6DZ9Y08** Agency:
N #: N12HX Make/Model: Manager's Name:
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

Flight Invoice Reference Number(s): 58364

	Quantity	Rate	Cost
Revenue Flight Hours	1	\$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
3	155			

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: 09/04/08**
 Base: **Accounting Jobcode: P6EFW408** Agency:
N #: N610WW Make/Model: Manager's Name:
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

Flight Invoice Reference Number(s): 58557

	Quantity	Rate	Cost
Revenue Flight Hours	1.7	\$1,705.00	\$2,898.50
Extended Standby	2	\$43.00	\$86.00
Total RON	2	\$109.00	\$218.00

Daily Grand Total Cost: \$3,202.50

Use Summary

Total PAX Transported	Total Pounds Cargo	Total Gallons Water	Total Gallons Retardant	Total Gallons Foam
6	600			

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: 09/04/08**
 Base: **Accounting Jobcode: P6EGQ008** Agency:
N #: N6516K Make/Model: Manager's Name:
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

Flight Invoice Reference Number(s): 58772

	Quantity	Rate	Cost
Revenue Flight Hours	0.6	\$952.00	\$571.20
Service Truck Miles	66	\$2.00	\$132.00

Daily Grand Total Cost: \$703.20

Use Summary

Total PAX Transported	Total Pounds Cargo	Total Gallons Water	Total Gallons Retardant	Total Gallons Foam
2	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: 09/04/08**
 Base: **Accounting Jobcode: P6EGV508** Agency:
N #: N185CH Make/Model: Manager's Name:
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

Flight Invoice Reference Number(s): 58475

	Quantity	Rate	Cost
Revenue Flight Hours	3.7	\$3,923.00	\$14,515.10
Extended Standby	8	\$43.00	\$344.00
Total RON	8	\$109.00	\$872.00

Daily Grand Total Cost: \$15,731.10

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: **20** Large Fire: Initial Attack: Project: **Flight Date: 09/04/08**
 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): 58557

	Quantity	Rate	Cost
Extended Standby	1	\$43.00	\$43.00
Service Truck Miles	310	\$3.51	\$1,088.10

Daily Grand Total Cost: \$1,131.10

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: 09/04/08**
 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): 58701

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

Daily Grand Total Cost: \$15,804.00

Use Summary

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

Aerial Ignition

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

Cost Apportionment (if Applicable)

Agency	Percent	Cost



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

Activity/Mission: 13 Large Fire: Initial Attack: Project: **Flight Date: 09/04/08**
 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): 58396

	Quantity	Rate	Cost
Revenue Flight Hours	0.4	\$1,710.00	\$684.00
Extended Standby	3	\$43.00	\$129.00

Daily Grand Total Cost: \$813.00

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: 09/04/08**
 Base: **Accounting Jobcode: P6EHY008** Agency:
N #: N354EV Make/Model: Manager's Name:
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

Flight Invoice Reference Number(s): 58665

	Quantity	Rate	Cost
Extended Standby	1	\$43.00	\$43.00
Service Truck Miles	585	\$1.40	\$819.00

Daily Grand Total Cost: \$862.00

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: 14 Large Fire: Initial Attack: Project: **Flight Date: 09/04/08**
 Base: **Accounting Jobcode: P6EJ4T08** Agency:
N #: N267KA Make/Model: Manager's Name:
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

Flight Invoice Reference Number(s): 58416

	Quantity	Rate	Cost
Revenue Flight Hours	6.6	\$1,773.00	\$11,701.80
Extended Standby	4	\$43.00	\$172.00
Total RON	4	\$109.00	\$436.00

Daily Grand Total Cost: \$12,309.80

Use Summary

Total PAX Transported	Total Pounds Cargo	Total Gallons Water	Total Gallons Retardant	Total Gallons Foam
0	2,000			

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: 09/04/08**
 Base: **Accounting Jobcode: PAEJ5G08** Agency:
N #: N920AU Make/Model: Manager's Name:
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

Flight Invoice Reference Number(s): 58509

	Quantity	Rate	Cost
Revenue Flight Hours	2.13	\$7,856.00	\$16,733.28
Extended Standby	3	\$43.00	\$129.00

Daily Grand Total Cost: \$16,862.28

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: **20** Large Fire: Initial Attack: Project: **Flight Date: 09/04/08**
 Base: **Accounting Jobcode: PAEJ5G08** Agency:
N #: N925AU Make/Model: Manager's Name:
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

Flight Invoice Reference Number(s): 58879

	Quantity	Rate	Cost
Revenue Flight Hours	2.15	\$7,856.00	\$16,890.40
Extended Standby	3	\$43.00	\$129.00

Daily Grand Total Cost: \$17,019.40

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: 09/04/08**
 Base: **Accounting Jobcode: PNEE0908** Agency:
N #: N9122Z Make/Model: Manager's Name:
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

Flight Invoice Reference Number(s): 513000050

	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**

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Aircraft Daily Use Summary

Activity/Mission: **10** Large Fire: Initial Attack: Project: **Flight Date: 09/04/08**
 Base: **Accounting Jobcode: PNEJ4X08** Agency:
N #: N142MA Make/Model: Manager's Name:
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

Flight Invoice Reference Number(s): 58487

	Quantity	Rate	Cost
Revenue Flight Hours	2.5	\$1,097.00	\$2,742.50

Daily Grand Total Cost: \$2,742.50

Use Summary

Total PAX Transported	Total Pounds Cargo	Total Gallons Water	Total Gallons Retardant	Total Gallons Foam
12	620			

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: 09/04/08**
 Base: **Accounting Jobcode: PNEJ5F08** Agency:
N #: N634CT Make/Model: Manager's Name:
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

Flight Invoice Reference Number(s): 58456

	Quantity	Rate	Cost
Revenue Flight Hours	1.3	\$623.00	\$809.90
Charges + Excise Tax + Segment Fee	0	\$0.00	\$0.00

Daily Grand Total Cost: \$809.90

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: **08** Large Fire: Initial Attack: Project: **Flight Date: 09/04/08**
 Base: **Accounting Jobcode: PNEJ5H08** Agency:
N #: N1010F Make/Model: Manager's Name:
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

Flight Invoice Reference Number(s): 58404

	Quantity	Rate	Cost
Revenue Flight Hours	3.74	\$548.00	\$2,049.52
Extended Standby		\$43.00	\$43.00
Charges + Excise Tax + Segment Fee	0	\$0.00	\$0.00

Daily Grand Total Cost: \$2,092.52

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: 09/04/08**
 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): 58368

	Quantity	Rate	Cost
Revenue Flight Hours	2	\$1,946.00	\$3,892.00

Daily Grand Total Cost: \$3,892.00

Use Summary

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

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: **10** Large Fire: Initial Attack: Project: **Flight Date: 09/04/08**
 Base: **Accounting Jobcode: S7000208** Agency:
N #: N14447 Make/Model: Manager's Name:
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

Flight Invoice Reference Number(s): 58270

	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: 19 Large Fire: Initial Attack: Project: **Flight Date: 09/04/08**
 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): 58468

	Quantity	Rate	Cost
Revenue Flight Hours	2.22	\$401.00	\$890.22

Daily Grand Total Cost: \$890.22

Use Summary

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

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: 19 Large Fire: Initial Attack: Project: **Flight Date: 09/04/08**
 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): 58362

	Quantity	Rate	Cost
Revenue Flight Hours	5.94	\$430.00	\$2,554.20
Extended Standby		\$43.00	\$43.00
Total RON	1	\$70.00	\$70.00

Daily Grand Total Cost: \$2,667.20

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



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

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Aircraft Daily Use Summary

Activity/Mission: 19 Large Fire: Initial Attack: Project: **Flight Date: 09/04/08**
 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): 58956

	Quantity	Rate	Cost
Revenue Flight Hours	4.2	\$383.00	\$1,608.60

Daily Grand Total Cost: \$1,608.60

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



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

Activity/Mission: **19** Large Fire: Initial Attack: Project: **Flight Date: 09/04/08**
 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): 58378

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

Daily Grand Total Cost: \$389.11

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: 19 Large Fire: Initial Attack: Project: **Flight Date: 09/04/08**
 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): 58480

	Quantity	Rate	Cost
Revenue Flight Hours	3.15	\$266.00	\$837.90
Availability/Standby		\$1,253.00	\$1,253.00
Total RON	1	\$153.45	\$153.45
none	0	\$0.00	\$0.00

Daily Grand Total Cost: \$2,244.35

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
Aircraft Daily Use and Cost Summary**

Activity/Mission: **26** Large Fire: Initial Attack: Project: **Flight Date: 09/04/08**
 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): 58561

	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



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

Activity/Mission: **08** Large Fire: Initial Attack: Project: **Flight Date: 09/04/08**
 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): 58867

	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: 12 Large Fire: Initial Attack: Project: **Flight Date: 09/04/08**
 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): 58410

	Quantity	Rate	Cost
Availability/Standby		\$2,464.00	\$2,464.00

Daily Grand Total Cost: \$2,464.00

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: 09/04/08**
 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): 58356

	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: **08** Large Fire: Initial Attack: Project: **Flight Date: 09/04/08**
 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): 58372

	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
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Aircraft Daily Use and Cost Summary**

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Aircraft Daily Use Summary

Activity/Mission: 12 Large Fire: Initial Attack: Project: **Flight Date: 09/04/08**
 Base: **Accounting Jobcode: WFPR0308** Agency:
N #: N354EV Make/Model: Manager's Name:
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

Flight Invoice Reference Number(s): 58665

	Quantity	Rate	Cost
Availability/Standby		\$2,968.00	\$2,968.00

Daily Grand Total Cost: \$2,968.00

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: 09/04/08**
 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): 58364

	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: 12 Large Fire: Initial Attack: Project: **Flight Date: 09/04/08**
 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): 58534

	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



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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: 09/04/08**
 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): 102000074

	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**

Activity/Mission: Large Fire: Initial Attack: Project: **Flight Date: 09/04/08**
 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): 58541

	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**

Activity/Mission: **34** Large Fire: Initial Attack: Project: **Flight Date: 09/04/08**
 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): 58594

	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: 13 Large Fire: Initial Attack: Project: **Flight Date: 09/04/08**
 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): 58448

	Quantity	Rate	Cost
Revenue Flight Hours	0.3	\$938.00	\$281.40
Availability/Standby		\$2,050.16	\$2,050.16

Daily Grand Total Cost: \$2,331.56

Use Summary

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

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: **08** Large Fire: Initial Attack: Project: **Flight Date: 09/04/08**
 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): 58404

	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
Aircraft Daily Use Summary

Activity/Mission: **34** Large Fire: Initial Attack: Project: **Flight Date: 09/04/08**
 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): 58281

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

Daily Grand Total Cost: \$3,619.13

Use Summary

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

Aerial Ignition

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

Cost Apportionment (if Applicable)

Agency	Percent	Cost



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Forest Service
Aircraft Daily Use and Cost Summary**

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Aircraft Daily Use
Aircraft Daily Use Summary

Activity/Mission: **06** Large Fire: Initial Attack: Project: **Flight Date: 09/04/08**
 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): 58943

	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



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

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Aircraft Daily Use
Aircraft Daily Use Summary

Activity/Mission: Large Fire: Initial Attack: Project: **Flight Date: 09/04/08**
 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): 58349

	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: Large Fire: Initial Attack: Project: **Flight Date: 09/04/08**
 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): 58503

	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**

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Aircraft Daily Use
Aircraft Daily Use Summary

Activity/Mission: 11 Large Fire: Initial Attack: Project: **Flight Date: 09/04/08**
 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): 58518

	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



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Aircraft Daily Use
Aircraft Daily Use Summary

Activity/Mission: 18 Large Fire: Initial Attack: Project: **Flight Date: 09/04/08**
 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): 59120

	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: 09/04/08**
 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): 58622

	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 and Cost Summary**

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Aircraft Daily Use
Aircraft Daily Use Summary

Activity/Mission: 17 Large Fire: Initial Attack: Project: **Flight Date: 09/04/08**
 Base: **Accounting Jobcode: WFPR2108** Agency:
N #: N58AH Make/Model: Manager's Name:
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

Flight Invoice Reference Number(s): 58275

	Quantity	Rate	Cost
Availability/Standby		\$4,650.00	\$4,650.00

Daily Grand Total Cost: \$4,650.00

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: **08** Large Fire: Initial Attack: Project: **Flight Date: 09/04/08**
 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): 58456

	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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Forest Service
Aircraft Daily Use and Cost Summary**

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Aircraft Daily Use
Aircraft Daily Use Summary

Activity/Mission: 12 Large Fire: Initial Attack: Project: **Flight Date: 09/04/08**
 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): 58443

	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



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

Activity/Mission: 17 Large Fire: Initial Attack: Project: **Flight Date: 09/04/08**
 Base: **Accounting Jobcode: WFPR2108** Agency:
N #: N903CH Make/Model: Manager's Name:
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

Flight Invoice Reference Number(s): 58379

	Quantity	Rate	Cost
Availability/Standby		\$3,528.00	\$3,528.00

Daily Grand Total Cost: \$3,528.00

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 and Cost Summary**

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Aircraft Daily Use Summary

Activity/Mission: Large Fire: Initial Attack: Project: **Flight Date: 09/04/08**
 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): 58354

	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
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Aircraft Daily Use and Cost Summary**

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Aircraft Daily Use
Aircraft Daily Use Summary

Activity/Mission: Large Fire: Initial Attack: Project: **Flight Date: 09/04/08**
 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): 58361

	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



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Aircraft Daily Use and Cost Summary**

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Aircraft Daily Use Summary

Activity/Mission: Large Fire: Initial Attack: Project: **Flight Date: 09/04/08**
 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): 58415

	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 and Cost Summary**

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Aircraft Daily Use
Aircraft Daily Use Summary

Activity/Mission: Large Fire: Initial Attack: Project: **Flight Date: 09/04/08**
 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): 58301

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

Daily Grand Total Cost: \$1,848.00

Use Summary

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

Aerial Ignition

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

Cost Apportionment (if Applicable)

Agency	Percent	Cost



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Aircraft Daily Use and Cost Summary**

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Aircraft Daily Use
Aircraft Daily Use Summary

Activity/Mission: **20** Large Fire: Initial Attack: Project: **Flight Date: 09/04/08**
 Base: **Accounting Jobcode: WFPR5208** Agency:
N #: C-FHQQ Make/Model: Manager's Name:
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

Flight Invoice Reference Number(s): 495000035

	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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Aircraft Daily Use
Aircraft Daily Use Summary

Activity/Mission: **10** Large Fire: Initial Attack: Project: **Flight Date: 09/04/08**
 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): 58487

	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



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

Activity/Mission: **08** Large Fire: Initial Attack: Project: **Flight Date: 09/04/08**
 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): 58293

	Quantity	Rate	Cost
Availability/Standby		\$720.00	\$720.00
Charges + Excise Tax + Segment Fee	0	\$0.00	\$0.00

Daily Grand Total Cost: \$720.00

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: 09/04/08**
 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): 58414

	Quantity	Rate	Cost
Revenue Flight Hours	0.7	\$1,069.00	\$748.30
Availability/Standby		\$2,296.00	\$2,296.00

Daily Grand Total Cost: \$3,044.30

Use Summary

Total PAX Transported	Total Pounds Cargo	Total Gallons Water	Total Gallons Retardant	Total Gallons Foam
9	300			

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: 09/04/08**
 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): 58246

	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: 09/04/08**
 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): 58917

	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: **20** Large Fire: Initial Attack: Project: **Flight Date: 09/04/08**
 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): 58536

	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 and Cost Summary**

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Aircraft Daily Use
Aircraft Daily Use Summary

Activity/Mission: Large Fire: Initial Attack: Project: **Flight Date: 09/04/08**
 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): 58320

	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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Forest Service
Aircraft Daily Use and Cost Summary**

Activity/Mission: Large Fire: Initial Attack: Project: **Flight Date: 09/04/08**
 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): 58393

	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 and Cost Summary**

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Aircraft Daily Use Summary

Activity/Mission: 14 Large Fire: Initial Attack: Project: **Flight Date: 09/04/08**
 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): 58351

	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



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Aircraft Daily Use
Aircraft Daily Use Summary

Activity/Mission: . Large Fire: Initial Attack: Project: **Flight Date: 09/04/08**
 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): 59030

	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



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

Activity/Mission: 14 Large Fire: Initial Attack: Project: **Flight Date: 09/04/08**
 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): 650000005

	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



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

Activity/Mission: Large Fire: Initial Attack: Project: **Flight Date: 09/04/08**
 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): 58554

	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



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Aircraft Daily Use and Cost Summary**

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Aircraft Daily Use Summary

Activity/Mission: **09** Large Fire: Initial Attack: Project: **Flight Date: 09/04/08**
 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): 58498

	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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Aircraft Daily Use Summary

Activity/Mission: Large Fire: Initial Attack: Project: **Flight Date: 09/04/08**
 Base: **Accounting Jobcode: WFPR7708** Agency:
N #: N410GH Make/Model: Manager's Name:
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

Flight Invoice Reference Number(s): 327000081

	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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Forest Service
Aircraft Daily Use and Cost Summary**

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Aircraft Daily Use
Aircraft Daily Use Summary

Activity/Mission: Large Fire: Initial Attack: Project: **Flight Date: 09/04/08**
 Base: **Accounting Jobcode: WFPR7708** Agency:
N #: N58468 Make/Model: Manager's Name:
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

Flight Invoice Reference Number(s): 68000042

	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



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

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Aircraft Daily Use
Aircraft Daily Use Summary

Activity/Mission: Large Fire: Initial Attack: Project: **Flight Date: 09/04/08**
 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): 58376

	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 and Cost Summary**

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Aircraft Daily Use
Aircraft Daily Use Summary

Activity/Mission: Large Fire: Initial Attack: Project: **Flight Date: 09/04/08**
 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): 58607

	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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Aircraft Daily Use and Cost Summary**

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Aircraft Daily Use
Aircraft Daily Use Summary

Activity/Mission: Large Fire: Initial Attack: Project: **Flight Date: 09/04/08**
 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): 58436

	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



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Aircraft Daily Use and Cost Summary**

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Aircraft Daily Use
Aircraft Daily Use Summary

Activity/Mission: 17 Large Fire: Initial Attack: Project: **Flight Date: 09/04/08**
 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): 58363

	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



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

Activity/Mission: 17 Large Fire: Initial Attack: Project: **Flight Date: 09/04/08**
 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): 58397

	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: 09/04/08**
 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): 58419

	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



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

Activity/Mission: 12	Large Fire:	Initial Attack:	Project:
Base:	Accounting Jobcode: WFPR7708	Agency:	Flight Date: 09/04/08
N #: N911KW	Make/Model:	Manager's Name:	
Incident Type:	Contract Type: E	CWN Exclusive Use Other (Specify):	

Flight Invoice Reference Number(s): 58368

	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



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

Activity/Mission: Large Fire: Initial Attack: Project: **Flight Date: 09/04/08**
 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): 58256

	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 and Cost Summary**

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Aircraft Daily Use Summary

Activity/Mission: Large Fire: Initial Attack: Project: **Flight Date: 09/04/08**
 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): 58259

	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



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

Activity/Mission: Large Fire: Initial Attack: Project: **Flight Date: 09/04/08**
 Base: **Accounting Jobcode: WFPRS608** Agency:
N #: N6516K Make/Model: Manager's Name:
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

Flight Invoice Reference Number(s): 58772

	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



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

Activity/Mission: Large Fire: Initial Attack: Project: **Flight Date: 09/04/08**
 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): 58435

	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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Aircraft Daily Use and Cost Summary**

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Aircraft Daily Use Summary

Activity/Mission: **10** Large Fire: Initial Attack: Project: **Flight Date: 09/04/08**
 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): 58725

	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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Aircraft Daily Use and Cost Summary**

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Aircraft Daily Use
Aircraft Daily Use Summary

Activity/Mission: **10** Large Fire: Initial Attack: Project: **Flight Date: 09/04/08**
 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): 58270

	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: Large Fire: Initial Attack: Project: **Flight Date: 09/04/08**
 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): 58982

	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: 12 Large Fire: Initial Attack: Project: **Flight Date: 09/04/08**
 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): 58475

	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 and Cost Summary**

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Aircraft Daily Use Summary

Activity/Mission: 17 Large Fire: Initial Attack: Project: **Flight Date: 09/04/08**
 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): 58392

	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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Aircraft Daily Use and Cost Summary**

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Aircraft Daily Use Summary

Activity/Mission: Large Fire: Initial Attack: Project: **Flight Date: 09/04/08**
 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): 58258

	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



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Aircraft Daily Use and Cost Summary**

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Aircraft Daily Use Summary

Activity/Mission: 12 Large Fire: Initial Attack: Project: **Flight Date: 09/04/08**
 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): 58507

	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



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Aircraft Daily Use Summary

Activity/Mission: Large Fire: Initial Attack: Project: **Flight Date: 09/04/08**
 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): 58646

	Quantity	Rate	Cost
Revenue Flight Hours	0.8	\$2,200.00	\$1,760.00
Availability/Standby		\$3,176.08	\$3,176.08
Extended Standby	2	\$43.00	\$86.00

Daily Grand Total Cost: \$5,022.08

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



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

Activity/Mission: 14 Large Fire: Initial Attack: Project: **Flight Date: 09/04/08**
 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): 58416

	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: 09/04/08**
 Base: **Accounting Jobcode: WFSU7008** Agency:
N #: N2773H Make/Model: Manager's Name:
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

Flight Invoice Reference Number(s): 58396

	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: 09/04/08**
 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): 630000016

	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: 09/04/08**
 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): 58251

	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: 09/04/08**
 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): 58533

	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 and Cost Summary**

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Aircraft Daily Use Summary

Activity/Mission: 17 Large Fire: Initial Attack: Project: **Flight Date: 09/04/08**
 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): 58422

	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 and Cost Summary**

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Aircraft Daily Use
Aircraft Daily Use Summary

Activity/Mission: **10** Large Fire: Initial Attack: Project: **Flight Date: 09/04/08**
 Base: **Accounting Jobcode: WFSU7008** Agency:
N #: N443NA Make/Model: Manager's Name:
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

Flight Invoice Reference Number(s): 58864

	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



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

Activity/Mission: **10** Large Fire: Initial Attack: Project: **Flight Date: 09/04/08**
 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): 58549

	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 and Cost Summary

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 Aircraft Daily Use Summary

Activity/Mission:	Large Fire:	Initial Attack:	Project:	Flight Date: 09/04/08
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): 58345

	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
6				

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: 09/04/08**
 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): 58395

	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
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: 09/04/08**
 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): 58373

	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: **20** Large Fire: Initial Attack: Project: **Flight Date: 09/04/08**
 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): 58557

	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**

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Aircraft Daily Use
Aircraft Daily Use Summary

Activity/Mission: Large Fire: Initial Attack: Project: **Flight Date: 09/04/08**
 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): 58701

	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



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

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Aircraft Daily Use
Aircraft Daily Use Summary

Activity/Mission: Large Fire: Initial Attack: Project: **Flight Date: 09/04/08**
 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): 58399

	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



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

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Aircraft Daily Use
Aircraft Daily Use Summary

Activity/Mission: 12 Large Fire: Initial Attack: Project: **Flight Date: 09/04/08**
 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): 58430

	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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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: 09/04/08**
 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): 58520

	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 and Cost Summary**

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Aircraft Daily Use
Aircraft Daily Use Summary

Activity/Mission: 17 Large Fire: Initial Attack: Project: **Flight Date: 09/04/08**
 Base: **Accounting Jobcode: WFSU7008** Agency:
N #: N718HT Make/Model: Manager's Name:
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

Flight Invoice Reference Number(s): 58606

	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: **34** Large Fire: Initial Attack: Project: **Flight Date: 09/04/08**
 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): 58432

	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**

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Aircraft Daily Use
Aircraft Daily Use Summary

Activity/Mission: 17 Large Fire: Initial Attack: Project: **Flight Date: 09/04/08**
 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): 58492

	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: 09/04/08**
 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): 58460

	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



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

Activity/Mission: **01** Large Fire: Initial Attack: Project: **Flight Date: 09/04/08**
 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): 58446

	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



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

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Aircraft Daily Use
Aircraft Daily Use Summary

Activity/Mission: **10** Large Fire: Initial Attack: Project: **Flight Date: 09/04/08**
 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): 58784

	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



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

Activity/Mission: **26** Large Fire: Initial Attack: Project: **Flight Date: 09/04/08**
 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): 58355

	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



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

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Aircraft Daily Use Summary

Activity/Mission: 12 Large Fire: Initial Attack: Project: **Flight Date: 09/04/08**
 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): 513000050

	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



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

Activity/Mission: **20** Large Fire: Initial Attack: Project: **Flight Date: 09/04/08**
 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): 58509

	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



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

Activity/Mission: **10** Large Fire: Initial Attack: Project: **Flight Date: 09/04/08**
 Base: **Accounting Jobcode: WFSU7008** Agency:
N #: N921AU Make/Model: Manager's Name:
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

Flight Invoice Reference Number(s): 58578

	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



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

Activity/Mission: **10** Large Fire: Initial Attack: Project: **Flight Date: 09/04/08**
 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): 58613

	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



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

Activity/Mission: **20** Large Fire: Initial Attack: Project: **Flight Date: 09/04/08**
 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): 58879

	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



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

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Aircraft Daily Use
Aircraft Daily Use Summary

Activity/Mission: **10** Large Fire: Initial Attack: Project: **Flight Date: 09/04/08**
 Base: **Accounting Jobcode: WFSU7008** Agency:
N #: N927AU Make/Model: Manager's Name:
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

Flight Invoice Reference Number(s): 58390

	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



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

Activity/Mission: **10** Large Fire: Initial Attack: Project: **Flight Date: 09/04/08**
 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): 58589

	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 and Cost Summary**

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Aircraft Daily Use
Aircraft Daily Use Summary

Activity/Mission: 17 Large Fire: Initial Attack: Project: **Flight Date: 09/04/08**
 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): 58606

	Quantity	Rate	Cost
Total RON	5	\$109.00	\$548.51
Service Truck Miles	252	\$109.00	\$993.52

Daily Grand Total Cost: \$1,542.03

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 and Cost Summary

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Aircraft Daily Use
Aircraft Daily Use Summary

Job Code Summary

Flight Date	Jobcode	Cost
09/04/08		\$3,550.00
	G4DZ6Q08	\$1,464.90
	G4EF0608	\$13,688.80
	IDP5GF08	\$2,570.40
	P2ED1308	\$7,746.70
	P4DZ6008	\$15,740.00
	P4EG9J08	\$1,155.00
	P4EH3X08	\$0.00
	P4EJX808	\$35,247.48
	P5D0VK08	\$816.40
	P5D1NX08	\$929.24
	P5D85T08	\$8,920.20
	P5D8HC08	\$3,180.40
	P5D8HV08	\$7,496.80
	P5D8LS08	\$2,655.80
	P5DZ6208	\$812.00
	P5DZ9F08	\$1,668.00
	P5EA9F08	\$932.00
	P5EAK308	\$4,457.34
	P5EJ1J08	\$1,109.00
	P6DZ9408	\$86.00
	P6DZ9Y08	\$1,069.00
	P6EFW408	\$3,202.50
	P6EGQ008	\$703.20
	P6EGV508	\$32,666.20
	P6EHH508	\$813.00
	P6EHY008	\$862.00
	P6EJ4T08	\$12,309.80
	PAEJ5G08	\$33,881.68



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Aircraft Daily Use and Cost Summary

Flight Date	Jobcode	Cost
	PNEE0908	\$0.00
	PNEJ4X08	\$2,742.50
	PNEJ5F08	\$809.90
	PNEJ5H08	\$2,092.52
	PPECN808	\$3,892.00
	S7000208	\$129.00
	SPFH2108	\$3,557.42
	SPS42108	\$1,608.60
	SPS45608	\$389.11
	SPS52708	\$2,244.35
	WFPR0108	\$3,089.00
	WFPR0208	\$1,165.00
	WFPR0308	\$2,968.00
	WFPR1008	\$2,688.00
	WFPR1208	\$6,664.00
	WFPR1408	\$2,100.00
	WFPR1508	\$4,683.56
	WFPR1708	\$7,175.13
	WFPR1808	\$2,576.00
	WFPR1908	\$2,650.00
	WFPR2108	\$21,851.95
	WFPR2308	\$2,296.00
	WFPR5208	\$22,654.80
	WFPR7708	\$141,642.00
	WFPR8007	\$2,138.00
	WFPRS608	\$2,145.00
	WFSU7008	\$374,894.75
	WFSUEB08	\$1,542.03