



**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: 09/07/08**
 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): 58835

| | Quantity | Rate | Cost |
|----------------------|----------|------------|------------|
| Revenue Flight Hours | 3.5 | \$802.00 | \$2,807.00 |
| Availability/Standby | | \$2,400.00 | \$2,400.00 |
| Extended Standby | 2 | \$43.00 | \$86.00 |

Daily Grand Total Cost: \$5,293.00

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 |
|---------------|------------------|----------------------------|
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Cost Apportionment (if Applicable)

| Agency | Percent | Cost |
|--------|---------|------|
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**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: 09/07/08**
 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): 58804

| | Quantity | Rate | Cost |
|----------------------|----------|------------|------------|
| Revenue Flight Hours | 1.1 | \$1,946.00 | \$2,140.60 |

Daily Grand Total Cost: \$2,140.60

Use Summary

| Total PAX Transported | Total Pounds Cargo | Total Gallons Water | Total Gallons Retardant | Total Gallons Foam |
|-----------------------|--------------------|---------------------|-------------------------|--------------------|
| 4 | | | | |
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Aerial Ignition

| Acres Treated | PSD Spheres Used | Gallons Helitorch Gel Used |
|---------------|------------------|----------------------------|
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Cost Apportionment (if Applicable)

| Agency | Percent | Cost |
|--------|---------|------|
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**United States Department of Agriculture
Forest Service
Aircraft Daily Use and Cost Summary**

Activity/Mission: 12 Large Fire: Initial Attack: Project: **Flight Date: 09/07/08**
 Base: **Accounting Jobcode: P5D8LS08** Agency:
N #: N228HT Make/Model: Manager's Name:
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

Flight Invoice Reference Number(s): 58991

| | Quantity | Rate | Cost |
|----------------------|----------|------------|------------|
| Revenue Flight Hours | 0.6 | \$1,710.00 | \$1,026.00 |
| Extended Standby | 3 | \$43.00 | \$129.00 |

Daily Grand Total Cost: \$1,155.00

Use Summary

| Total PAX Transported | Total Pounds Cargo | Total Gallons Water | Total Gallons Retardant | Total Gallons Foam |
|-----------------------|--------------------|---------------------|-------------------------|--------------------|
| 26 | 700 | | | |
| | | | | |

Aerial Ignition

| Acres Treated | PSD Spheres Used | Gallons Helitorch Gel Used |
|---------------|------------------|----------------------------|
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Cost Apportionment (if Applicable)

| Agency | Percent | Cost |
|--------|---------|------|
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**United States Department of Agriculture
Forest Service
Aircraft Daily Use and Cost Summary**

Activity/Mission: **08** Large Fire: Initial Attack: Project: **Flight Date: 09/07/08**
 Base: **Accounting Jobcode: P5D8M908** Agency:
N #: N634CT Make/Model: Manager's Name:
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

Flight Invoice Reference Number(s): 58860

| | Quantity | Rate | Cost |
|------------------------------------|----------|----------|----------|
| Revenue Flight Hours | 0.9 | \$623.00 | \$560.70 |
| Charges + Excise Tax + Segment Fee | 0 | \$0.00 | \$0.00 |

Daily Grand Total Cost: \$560.70

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 |
|---------------|------------------|----------------------------|
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Cost Apportionment (if Applicable)

| Agency | Percent | Cost |
|--------|---------|------|
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**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: 09/07/08**
 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): 58800

| | Quantity | Rate | Cost |
|----------------------|----------|------------|-------------|
| Revenue Flight Hours | 6.1 | \$3,723.00 | \$22,710.30 |
| Extended Standby | 5 | \$43.00 | \$215.00 |
| Total RON | 5 | \$109.00 | \$545.00 |

Daily Grand Total Cost: \$23,470.30

Use Summary

| Total PAX Transported | Total Pounds Cargo | Total Gallons Water | Total Gallons Retardant | Total Gallons Foam |
|-----------------------|--------------------|---------------------|-------------------------|--------------------|
| 0 | 0 | | | |
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Aerial Ignition

| Acres Treated | PSD Spheres Used | Gallons Helitorch Gel Used |
|---------------|------------------|----------------------------|
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Cost Apportionment (if Applicable)

| Agency | Percent | Cost |
|--------|---------|------|
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**United States Department of Agriculture
Forest Service
Aircraft Daily Use and Cost Summary**

Activity/Mission: **10** Large Fire: Initial Attack: Project: **Flight Date: 09/07/08**
 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): 58802

| | Quantity | Rate | Cost |
|----------------------|----------|------------|-------------|
| Revenue Flight Hours | 4.2 | \$2,491.00 | \$10,462.20 |
| Extended Standby | 4 | \$43.00 | \$172.00 |

Daily Grand Total Cost: \$10,634.20

Use Summary

| Total PAX Transported | Total Pounds Cargo | Total Gallons Water | Total Gallons Retardant | Total Gallons Foam |
|-----------------------|--------------------|---------------------|-------------------------|--------------------|
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Aerial Ignition

| Acres Treated | PSD Spheres Used | Gallons Helitorch Gel Used |
|---------------|------------------|----------------------------|
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Cost Apportionment (if Applicable)

| Agency | Percent | Cost |
|--------|---------|------|
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**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: **01** Large Fire: Initial Attack: Project: **Flight Date: 09/07/08**
 Base: **Accounting Jobcode: P5EJ7T08** Agency:
N #: N510WW Make/Model: Manager's Name:
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

Flight Invoice Reference Number(s): 58918

| | Quantity | Rate | Cost |
|---------------------|----------|---------|----------|
| Extended Standby | 3 | \$43.00 | \$129.00 |
| Service Truck Miles | 55 | \$3.51 | \$193.05 |

Daily Grand Total Cost: \$322.05

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 |
|---------------|------------------|----------------------------|
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Cost Apportionment (if Applicable)

| Agency | Percent | Cost |
|--------|---------|------|
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**United States Department of Agriculture
Forest Service
Aircraft Daily Use and Cost Summary**

Activity/Mission: 17 Large Fire: Initial Attack: Project: **Flight Date: 09/07/08**
 Base: **Accounting Jobcode: P5EJ8G08** Agency:
N #: N4235N Make/Model: Manager's Name:
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

Flight Invoice Reference Number(s): 58760

| | Quantity | Rate | Cost |
|----------------------|----------|------------|-------------|
| Revenue Flight Hours | 3.55 | \$6,507.00 | \$23,099.85 |
| Extended Standby | 3 | \$43.00 | \$129.00 |
| none | 0 | \$0.00 | \$0.00 |

Daily Grand Total Cost: \$23,228.85

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 |
|---------------|------------------|----------------------------|
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Cost Apportionment (if Applicable)

| Agency | Percent | Cost |
|--------|---------|------|
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**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: 09/07/08**
 Base: **Accounting Jobcode: P5EJ8G08** Agency:
N #: N442NA Make/Model: Manager's Name:
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

Flight Invoice Reference Number(s): 58893

| | Quantity | Rate | Cost |
|----------------------|----------|------------|-------------|
| Revenue Flight Hours | 2.7 | \$6,507.00 | \$17,568.90 |
| Extended Standby | 3 | \$43.00 | \$129.00 |
| none | 0 | \$0.00 | \$0.00 |

Daily Grand Total Cost: \$17,697.90

Use Summary

| Total PAX Transported | Total Pounds Cargo | Total Gallons Water | Total Gallons Retardant | Total Gallons Foam |
|-----------------------|--------------------|---------------------|-------------------------|--------------------|
| 0 | 0 | | | |
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Aerial Ignition

| Acres Treated | PSD Spheres Used | Gallons Helitorch Gel Used |
|---------------|------------------|----------------------------|
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Cost Apportionment (if Applicable)

| Agency | Percent | Cost |
|--------|---------|------|
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**United States Department of Agriculture
Forest Service
Aircraft Daily Use and Cost Summary**

Activity/Mission: **20** Large Fire: Initial Attack: Project: **Flight Date: 09/07/08**
 Base: **Accounting Jobcode: P5EJ8G08** Agency:
N #: N458CC Make/Model: Manager's Name:
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

Flight Invoice Reference Number(s): 58810

| | Quantity | Rate | Cost |
|----------------------|----------|------------|------------|
| Revenue Flight Hours | 4.1 | \$1,686.00 | \$6,912.60 |
| Extended Standby | 3 | \$43.00 | \$129.00 |
| Total RON | 3 | \$126.00 | \$381.51 |
| Service Truck Miles | 215 | \$126.00 | \$880.65 |

Daily Grand Total Cost: \$8,303.76

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 |
|---------------|------------------|----------------------------|
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Cost Apportionment (if Applicable)

| Agency | Percent | Cost |
|--------|---------|------|
| | | |
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**United States Department of Agriculture
Forest Service
Aircraft Daily Use and Cost Summary**

Activity/Mission: 12 Large Fire: Initial Attack: Project: **Flight Date: 09/07/08**
 Base: **Accounting Jobcode: P5EJ8G08** Agency:
N #: N9121Z Make/Model: Manager's Name:
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

Flight Invoice Reference Number(s): 58804

| | 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 | \$330.51 |
| Service Truck Miles | 48 | \$109.00 | \$277.48 |

Daily Grand Total Cost: \$13,969.79

Use Summary

| Total PAX Transported | Total Pounds Cargo | Total Gallons Water | Total Gallons Retardant | Total Gallons Foam |
|-----------------------|--------------------|---------------------|-------------------------|--------------------|
| 10 | 110 | | | |
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Aerial Ignition

| Acres Treated | PSD Spheres Used | Gallons Helitorch Gel Used |
|---------------|------------------|----------------------------|
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Cost Apportionment (if Applicable)

| Agency | Percent | Cost |
|--------|---------|------|
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**United States Department of Agriculture
Forest Service
Aircraft Daily Use and Cost Summary**

Activity/Mission: **10** Large Fire: Initial Attack: Project: **Flight Date: 09/07/08**
 Base: **Accounting Jobcode: P5EJ8G08** Agency:
N #: N921AU Make/Model: Manager's Name:
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

Flight Invoice Reference Number(s): 58828

| | Quantity | Rate | Cost |
|----------------------|----------|------------|------------|
| Revenue Flight Hours | 0.83 | \$7,856.00 | \$6,520.48 |

Daily Grand Total Cost: \$6,520.48

Use Summary

| Total PAX Transported | Total Pounds Cargo | Total Gallons Water | Total Gallons Retardant | Total Gallons Foam |
|-----------------------|--------------------|---------------------|-------------------------|--------------------|
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Aerial Ignition

| Acres Treated | PSD Spheres Used | Gallons Helitorch Gel Used |
|---------------|------------------|----------------------------|
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Cost Apportionment (if Applicable)

| Agency | Percent | Cost |
|--------|---------|------|
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**United States Department of Agriculture
Forest Service
Aircraft Daily Use and Cost Summary**

Activity/Mission: **10** Large Fire: Initial Attack: Project: **Flight Date: 09/07/08**
 Base: **Accounting Jobcode: P5EJ8G08** Agency:
N #: N925AU Make/Model: Manager's Name:
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

Flight Invoice Reference Number(s): 58899

| | Quantity | Rate | Cost |
|----------------------|----------|------------|-------------|
| Revenue Flight Hours | 1.86 | \$7,856.00 | \$14,612.16 |

Daily Grand Total Cost: \$14,612.16

Use Summary

| Total PAX Transported | Total Pounds Cargo | Total Gallons Water | Total Gallons Retardant | Total Gallons Foam |
|-----------------------|--------------------|---------------------|-------------------------|--------------------|
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Aerial Ignition

| Acres Treated | PSD Spheres Used | Gallons Helitorch Gel Used |
|---------------|------------------|----------------------------|
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Cost Apportionment (if Applicable)

| Agency | Percent | Cost |
|--------|---------|------|
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**United States Department of Agriculture
Forest Service
Aircraft Daily Use and Cost Summary**

Activity/Mission: **10** Large Fire: Initial Attack: Project: **Flight Date: 09/07/08**
 Base: **Accounting Jobcode: P5EJ8G08** Agency:
N #: N9855F Make/Model: Manager's Name:
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

Flight Invoice Reference Number(s): 58852

| | Quantity | Rate | Cost |
|----------------------|----------|------------|-------------|
| Revenue Flight Hours | 4.18 | \$7,788.00 | \$32,553.84 |
| Extended Standby | 3 | \$43.00 | \$129.00 |

Daily Grand Total Cost: \$32,682.84

Use Summary

| Total PAX Transported | Total Pounds Cargo | Total Gallons Water | Total Gallons Retardant | Total Gallons Foam |
|-----------------------|--------------------|---------------------|-------------------------|--------------------|
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Aerial Ignition

| Acres Treated | PSD Spheres Used | Gallons Helitorch Gel Used |
|---------------|------------------|----------------------------|
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Cost Apportionment (if Applicable)

| Agency | Percent | Cost |
|--------|---------|------|
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**United States Department of Agriculture
Forest Service
Aircraft Daily Use and Cost Summary**

Activity/Mission: **09** Large Fire: Initial Attack: Project: **Flight Date: 09/07/08**
 Base: **Accounting Jobcode: P5EJ8M08** Agency:
N #: N717PP Make/Model: Manager's Name:
 Incident Type: Contract Type: O CWN Exclusive Use Other (Specify):

Flight Invoice Reference Number(s): 58853

| | Quantity | Rate | Cost |
|----------------------|----------|----------|------------|
| Revenue Flight Hours | 5.1 | \$595.00 | \$3,034.50 |

Daily Grand Total Cost: \$3,034.50

Use Summary

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

Aerial Ignition

| Acres Treated | PSD Spheres Used | Gallons Helitorch Gel Used |
|---------------|------------------|----------------------------|
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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: 09/07/08**
 Base: **Accounting Jobcode: P5EJ8M08** Agency:
N #: N921AU Make/Model: Manager's Name:
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

Flight Invoice Reference Number(s): 58828

| | Quantity | Rate | Cost |
|----------------------|----------|------------|-------------|
| Revenue Flight Hours | 2.95 | \$7,856.00 | \$23,175.20 |
| Extended Standby | 3 | \$43.00 | \$129.00 |

Daily Grand Total Cost: \$23,304.20

Use Summary

| Total PAX Transported | Total Pounds Cargo | Total Gallons Water | Total Gallons Retardant | Total Gallons Foam |
|-----------------------|--------------------|---------------------|-------------------------|--------------------|
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Aerial Ignition

| Acres Treated | PSD Spheres Used | Gallons Helitorch Gel Used |
|---------------|------------------|----------------------------|
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Cost Apportionment (if Applicable)

| Agency | Percent | Cost |
|--------|---------|------|
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**United States Department of Agriculture
Forest Service
Aircraft Daily Use and Cost Summary**

Activity/Mission: **10** Large Fire: Initial Attack: Project: **Flight Date: 09/07/08**
 Base: **Accounting Jobcode: P5EJ8M08** Agency:
N #: N925AU Make/Model: Manager's Name:
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

Flight Invoice Reference Number(s): 58899

| | Quantity | Rate | Cost |
|----------------------|----------|------------|-------------|
| Revenue Flight Hours | 1.89 | \$7,856.00 | \$14,847.84 |
| Extended Standby | 3 | \$43.00 | \$129.00 |
| none | 0 | \$0.00 | \$0.00 |

Daily Grand Total Cost: \$14,976.84

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 |
|---------------|------------------|----------------------------|
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Cost Apportionment (if Applicable)

| Agency | Percent | Cost |
|--------|---------|------|
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**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: 17 Large Fire: Initial Attack: Project: **Flight Date: 09/07/08**
 Base: **Accounting Jobcode: P6DZ9208** Agency:
N #: N213KA Make/Model: Manager's Name:
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

Flight Invoice Reference Number(s): 58803

| | Quantity | Rate | Cost |
|----------------------|----------|------------|------------|
| Revenue Flight Hours | 4.6 | \$1,946.00 | \$8,951.60 |
| Extended Standby | 3 | \$43.00 | \$129.00 |
| Service Truck Miles | 134 | \$3.51 | \$470.34 |

Daily Grand Total Cost: \$9,550.94

Use Summary

| Total PAX Transported | Total Pounds Cargo | Total Gallons Water | Total Gallons Retardant | Total Gallons Foam |
|-----------------------|--------------------|---------------------|-------------------------|--------------------|
| 1 | 285 | | | |

Aerial Ignition

| Acres Treated | PSD Spheres Used | Gallons Helitorch Gel Used |
|---------------|------------------|----------------------------|
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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: 13 Large Fire: Initial Attack: Project: **Flight Date: 09/07/08**
 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): 58948

| | Quantity | Rate | Cost |
|----------------------|----------|------------|------------|
| Revenue Flight Hours | 3.3 | \$1,069.00 | \$3,527.70 |
| Extended Standby | 1 | \$43.00 | \$86.00 |
| Service Truck Miles | 135 | \$2.00 | \$270.00 |

Daily Grand Total Cost: \$3,883.70

Use Summary

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

Aerial Ignition

| Acres Treated | PSD Spheres Used | Gallons Helitorch Gel Used |
|---------------|------------------|----------------------------|
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Cost Apportionment (if Applicable)

| Agency | Percent | Cost |
|--------|---------|------|
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**United States Department of Agriculture
Forest Service
Aircraft Daily Use and Cost Summary**

Activity/Mission: . Large Fire: Initial Attack: Project: **Flight Date: 09/07/08**
 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): 58969

| | Quantity | Rate | Cost |
|---------|----------|--------|--------|
| Credits | 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 |
|---------------|------------------|----------------------------|
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Cost Apportionment (if Applicable)

| Agency | Percent | Cost |
|--------|---------|------|
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**United States Department of Agriculture
Forest Service
Aircraft Daily Use and Cost Summary**

Activity/Mission: **08** Large Fire: Initial Attack: Project: **Flight Date: 09/07/08**
 Base: **Accounting Jobcode: P6EH0608** Agency:
N #: 1596G Make/Model: Manager's Name:
 Incident Type: Contract Type: C CWN Exclusive Use Other (Specify):

Flight Invoice Reference Number(s): 59058

| | Quantity | Rate | Cost |
|----------------------|----------|----------|------------|
| Revenue Flight Hours | 7.7 | \$948.00 | \$7,299.60 |
| Total RON | 1 | \$109.00 | \$109.00 |

Daily Grand Total Cost: \$7,408.60

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 |
|---------------|------------------|----------------------------|
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Cost Apportionment (if Applicable)

| Agency | Percent | Cost |
|--------|---------|------|
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**United States Department of Agriculture
Forest Service
Aircraft Daily Use and Cost Summary**

Activity/Mission: **10** Large Fire: Initial Attack: Project: **Flight Date: 09/07/08**
 Base: **Accounting Jobcode: P6EH0608** Agency:
N #: N185CH Make/Model: Manager's Name:
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

Flight Invoice Reference Number(s): 58870

| | Quantity | Rate | Cost |
|----------------------|----------|------------|-------------|
| Revenue Flight Hours | 5.8 | \$3,923.00 | \$22,753.40 |
| Extended Standby | 7 | \$43.00 | \$301.00 |
| Total RON | 7 | \$109.00 | \$763.00 |

Daily Grand Total Cost: \$23,817.40

Use Summary

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

Aerial Ignition

| Acres Treated | PSD Spheres Used | Gallons Helitorch Gel Used |
|---------------|------------------|----------------------------|
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Cost Apportionment (if Applicable)

| Agency | Percent | Cost |
|--------|---------|------|
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**United States Department of Agriculture
Forest Service
Aircraft Daily Use and Cost Summary**

Activity/Mission: **10** Large Fire: Initial Attack: Project: **Flight Date: 09/07/08**
 Base: **Accounting Jobcode: P6EH0608** Agency:
N #: N267KA Make/Model: Manager's Name:
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

Flight Invoice Reference Number(s): 58759

| | Quantity | Rate | Cost |
|----------------------|----------|------------|------------|
| Revenue Flight Hours | 3.9 | \$1,773.00 | \$6,914.70 |
| Extended Standby | 4 | \$43.00 | \$172.00 |
| Total RON | 4 | \$109.00 | \$436.00 |

Daily Grand Total Cost: \$7,522.70

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: 09/07/08**
 Base: **Accounting Jobcode: P6EH0608** Agency:
N #: N2773H Make/Model: Manager's Name:
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

Flight Invoice Reference Number(s): 58920

| | Quantity | Rate | Cost |
|-----------|----------|----------|----------|
| Total RON | 3 | \$136.00 | \$408.00 |

Daily Grand Total Cost: \$408.00

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: . Large Fire: Initial Attack: Project: **Flight Date: 09/07/08**
 Base: **Accounting Jobcode: P6EH0608** Agency:
N #: N61NH Make/Model: Manager's Name:
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

Flight Invoice Reference Number(s): 58969

| | Quantity | Rate | Cost |
|----------------------|----------|------------|-------------|
| Revenue Flight Hours | 6.7 | \$3,723.00 | \$24,944.10 |
| Extended Standby | 6 | \$43.00 | \$258.00 |
| Total RON | 6 | \$109.00 | \$654.00 |

Daily Grand Total Cost: \$25,856.10

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**

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Aircraft Daily Use
Aircraft Daily Use Summary

Activity/Mission: **10** Large Fire: Initial Attack: Project: **Flight Date: 09/07/08**
 Base: **Accounting Jobcode: P6EJ8V08** Agency:
N #: N185CH Make/Model: Manager's Name:
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

Flight Invoice Reference Number(s): 58870

| | Quantity | Rate | Cost |
|----------------------|----------|------------|------------|
| Revenue Flight Hours | 0.9 | \$3,923.00 | \$3,530.70 |

Daily Grand Total Cost: \$3,530.70

Use Summary

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

Aerial Ignition

| Acres Treated | PSD Spheres Used | Gallons Helitorch Gel Used |
|---------------|------------------|----------------------------|
| | | |
| | | |

Cost Apportionment (if Applicable)

| Agency | Percent | Cost |
|--------|---------|------|
| | | |
| | | |



**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: 09/07/08**
 Base: **Accounting Jobcode: P6EJ8V08** Agency:
N #: N267KA Make/Model: Manager's Name:
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

Flight Invoice Reference Number(s): 58759

| | Quantity | Rate | Cost |
|----------------------|----------|------------|------------|
| Revenue Flight Hours | 2 | \$1,773.00 | \$3,546.00 |

Daily Grand Total Cost: \$3,546.00

Use Summary

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

Aerial Ignition

| Acres Treated | PSD Spheres Used | Gallons Helitorch Gel Used |
|---------------|------------------|----------------------------|
| | | |
| | | |

Cost Apportionment (if Applicable)

| Agency | Percent | Cost |
|--------|---------|------|
| | | |
| | | |



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

Activity/Mission: 14 Large Fire: Initial Attack: Project: **Flight Date: 09/07/08**
 Base: **Accounting Jobcode: P6EJ8V08** Agency:
N #: N2773H Make/Model: Manager's Name:
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

Flight Invoice Reference Number(s): 58920

| | Quantity | Rate | Cost |
|----------------------|----------|------------|------------|
| Revenue Flight Hours | 3.3 | \$1,710.00 | \$5,643.00 |
| Extended Standby | 3 | \$43.00 | \$129.00 |

Daily Grand Total Cost: \$5,772.00

Use Summary

| Total PAX Transported | Total Pounds Cargo | Total Gallons Water | Total Gallons Retardant | Total Gallons Foam |
|-----------------------|--------------------|---------------------|-------------------------|--------------------|
| 6 | 830 | | | |
| | | | | |

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: **26** Large Fire: Initial Attack: Project: **Flight Date: 09/07/08**
 Base: **Accounting Jobcode: PAEJ5G08** Agency:
N #: N1206G Make/Model: Manager's Name:
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

Flight Invoice Reference Number(s): 58929

| | Quantity | Rate | Cost |
|----------------------|----------|------------|------------|
| Revenue Flight Hours | 3.4 | \$1,686.00 | \$5,732.40 |
| Extended Standby | 3 | \$43.00 | \$129.00 |
| Total RON | 3 | \$109.00 | \$327.00 |

Daily Grand Total Cost: \$6,188.40

Use Summary

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

Aerial Ignition

| Acres Treated | PSD Spheres Used | Gallons Helitorch Gel Used |
|---------------|------------------|----------------------------|
| | | |
| | | |

Cost Apportionment (if Applicable)

| Agency | Percent | Cost |
|--------|---------|------|
| | | |
| | | |



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

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Aircraft Daily Use
Aircraft Daily Use Summary

Activity/Mission: 17 Large Fire: Initial Attack: Project: **Flight Date: 09/07/08**
 Base: **Accounting Jobcode: PAEJ5G08** Agency:
N #: N58AH Make/Model: Manager's Name:
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

Flight Invoice Reference Number(s): 59109

| | Quantity | Rate | Cost |
|----------------------|----------|------------|------------|
| Revenue Flight Hours | 2.2 | \$2,252.00 | \$4,954.40 |
| Extended Standby | 3 | \$43.00 | \$129.00 |
| Total RON | 3 | \$109.00 | \$327.00 |

Daily Grand Total Cost: \$5,410.40

Use Summary

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

Aerial Ignition

| Acres Treated | PSD Spheres Used | Gallons Helitorch Gel Used |
|---------------|------------------|----------------------------|
| | | |
| | | |

Cost Apportionment (if Applicable)

| Agency | Percent | Cost |
|--------|---------|------|
| | | |
| | | |



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

Activity/Mission: **10** Large Fire: Initial Attack: Project: **Flight Date: 09/07/08**
 Base: **Accounting Jobcode: PAEJ5G08** Agency:
N #: N6675D Make/Model: Manager's Name:
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

Flight Invoice Reference Number(s): 518000023

| | Quantity | Rate | Cost |
|----------------------|----------|------------|-------------|
| Revenue Flight Hours | 6.8 | \$3,923.00 | \$26,676.40 |
| Extended Standby | 6 | \$43.00 | \$258.00 |
| Total RON | 7 | \$109.00 | \$763.00 |
| none | 0 | \$0.00 | \$0.00 |

Daily Grand Total Cost: \$27,697.40

Use Summary

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

Aerial Ignition

| Acres Treated | PSD Spheres Used | Gallons Helitorch Gel Used |
|---------------|------------------|----------------------------|
| | | |
| | | |

Cost Apportionment (if Applicable)

| Agency | Percent | Cost |
|--------|---------|------|
| | | |
| | | |



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

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Aircraft Daily Use
Aircraft Daily Use Summary

Activity/Mission: **34** Large Fire: Initial Attack: Project: **Flight Date: 09/07/08**
 Base: **Accounting Jobcode: PAEJ5G08** Agency:
N #: N719HT Make/Model: Manager's Name:
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

Flight Invoice Reference Number(s): 58842

| | Quantity | Rate | Cost |
|----------------------|----------|------------|-------------|
| Revenue Flight Hours | 2.6 | \$7,870.00 | \$20,462.00 |
| Extended Standby | 6 | \$43.00 | \$258.00 |
| Total RON | 6 | \$109.00 | \$654.00 |

Daily Grand Total Cost: \$21,374.00

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: **10** Large Fire: Initial Attack: Project: **Flight Date: 09/07/08**
 Base: **Accounting Jobcode: PDEJ8708** Agency:
N #: N14447 Make/Model: Manager's Name:
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

Flight Invoice Reference Number(s): 58809

| | Quantity | Rate | Cost |
|----------------------|----------|------------|------------|
| Revenue Flight Hours | 0.57 | \$6,507.00 | \$3,708.99 |
| Extended Standby | 3 | \$43.00 | \$129.00 |

Daily Grand Total Cost: \$3,837.99

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: 09/07/08**
 Base: **Accounting Jobcode: PNEH3P08** Agency:
N #: N9855F Make/Model: Manager's Name:
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

Flight Invoice Reference Number(s): 58852

| | Quantity | Rate | Cost |
|----------------------|----------|------------|------------|
| Revenue Flight Hours | 0.72 | \$7,788.00 | \$5,607.36 |

Daily Grand Total Cost: \$5,607.36

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: 09/07/08**
 Base: **Accounting Jobcode: PNEJ7208** Agency:
N #: N975AA Make/Model: Manager's Name:
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

Flight Invoice Reference Number(s): 58797

| | Quantity | Rate | Cost |
|------------------------------------|----------|----------|------------|
| Revenue Flight Hours | 5.2 | \$630.00 | \$3,276.00 |
| Extended Standby | | \$43.00 | \$43.00 |
| Charges + Excise Tax + Segment Fee | 0 | \$0.00 | \$0.00 |
| none | 0 | \$0.00 | \$0.00 |

Daily Grand Total Cost: \$3,319.00

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: 13 Large Fire: Initial Attack: Project: **Flight Date: 09/07/08**
 Base: **Accounting Jobcode: PNEJ8H08** Agency:
N #: N82NW Make/Model: Manager's Name:
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

Flight Invoice Reference Number(s): 58799

| | Quantity | Rate | Cost |
|----------------------|----------|------------|------------|
| Revenue Flight Hours | 1.2 | \$2,041.00 | \$2,449.20 |
| Service Truck Miles | 128 | \$2.50 | \$320.00 |

Daily Grand Total Cost: \$2,769.20

Use Summary

| Total PAX Transported | Total Pounds Cargo | Total Gallons Water | Total Gallons Retardant | Total Gallons Foam |
|-----------------------|--------------------|---------------------|-------------------------|--------------------|
| 33 | 490 | | | |
| | | | | |

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: 09/07/08**
 Base: **Accounting Jobcode: PNEJ8S08** Agency:
N #: N9122Z Make/Model: Manager's Name:
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

Flight Invoice Reference Number(s): 513000053

| | Quantity | Rate | Cost |
|----------------------|----------|------------|----------|
| Revenue Flight Hours | 0.5 | \$1,946.00 | \$973.00 |

Daily Grand Total Cost: \$973.00

Use Summary

| Total PAX Transported | Total Pounds Cargo | Total Gallons Water | Total Gallons Retardant | Total Gallons Foam |
|-----------------------|--------------------|---------------------|-------------------------|--------------------|
| 5 | 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: **39** Large Fire: Initial Attack: Project: **Flight Date: 09/07/08**
 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): 58757

| | Quantity | Rate | Cost |
|----------------------|----------|------------|----------|
| Revenue Flight Hours | 0.3 | \$1,946.00 | \$583.80 |

Daily Grand Total Cost: \$583.80

Use Summary

| Total PAX Transported | Total Pounds Cargo | Total Gallons Water | Total Gallons Retardant | Total Gallons Foam |
|-----------------------|--------------------|---------------------|-------------------------|--------------------|
| 7 | 80 | | | |
| | | | | |

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: 09/07/08**
 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): 58809

| | Quantity | Rate | Cost |
|----------------------|----------|------------|----------|
| Revenue Flight Hours | 0.1 | \$6,507.00 | \$650.70 |
| Extended Standby | 3 | \$43.00 | \$129.00 |

Daily Grand Total Cost: \$779.70

Use Summary

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

Aerial Ignition

| Acres Treated | PSD Spheres Used | Gallons Helitorch Gel Used |
|---------------|------------------|----------------------------|
| | | |
| | | |

Cost Apportionment (if Applicable)

| Agency | Percent | Cost |
|--------|---------|------|
| | | |
| | | |



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

Activity/Mission: Large Fire: Initial Attack: Project: **Flight Date: 09/07/08**
 Base: **Accounting Jobcode: undefined** Agency:
N #: N142MA Make/Model: Manager's Name:
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

Flight Invoice Reference Number(s): 58945

| | 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: 12 Large Fire: Initial Attack: Project: **Flight Date: 09/07/08**
 Base: **Accounting Jobcode: undefined** Agency:
N #: N354EV Make/Model: Manager's Name:
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

Flight Invoice Reference Number(s): 58793

| | 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**

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Aircraft Daily Use
Aircraft Daily Use Summary

Activity/Mission: Large Fire: Initial Attack: Project: **Flight Date: 09/07/08**
 Base: **Accounting Jobcode: undefined** Agency:
N #: N756ZC Make/Model: Manager's Name:
 Incident Type: Contract Type: O CWN Exclusive Use Other (Specify):

Flight Invoice Reference Number(s): 58896

| | Quantity | Rate | Cost |
|----------------------|----------|----------|----------|
| Revenue Flight Hours | 1.9 | \$305.00 | \$579.50 |

Daily Grand Total Cost: \$579.50

Use Summary

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

Aerial Ignition

| Acres Treated | PSD Spheres Used | Gallons Helitorch Gel Used |
|---------------|------------------|----------------------------|
| | | |

Cost Apportionment (if Applicable)

| Agency | Percent | Cost |
|--------|---------|------|
| | | |



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

Activity/Mission: **08** Large Fire: Initial Attack: Project: **Flight Date: 09/07/08**
 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): 58884

| | 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: Large Fire: Initial Attack: Project: **Flight Date: 09/07/08**
 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): 58833

| | 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**

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Aircraft Daily Use
Aircraft Daily Use Summary

Activity/Mission: **08** Large Fire: Initial Attack: Project: **Flight Date: 09/07/08**
 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): 58797

| | Quantity | Rate | Cost |
|----------------------|----------|----------|----------|
| Availability/Standby | | \$795.00 | \$795.00 |

Daily Grand Total Cost: \$795.00

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: 09/07/08**
 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): 58948

| | 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: Large Fire: Initial Attack: Project: **Flight Date: 09/07/08**
 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): 58862

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

Daily Grand Total Cost: \$2,100.00

Use Summary

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

Aerial Ignition

| Acres Treated | PSD Spheres Used | Gallons Helitorch Gel Used |
|---------------|------------------|----------------------------|
| | | |

Cost Apportionment (if Applicable)

| Agency | Percent | Cost |
|--------|---------|------|
| | | |



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

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Aircraft Daily Use
Aircraft Daily Use Summary

Activity/Mission: **34** Large Fire: Initial Attack: Project: **Flight Date: 09/07/08**
 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): 58820

| | 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: 09/07/08**
 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): 58911

| | Quantity | Rate | Cost |
|----------------------|----------|------------|------------|
| Revenue Flight Hours | 0.6 | \$938.00 | \$562.80 |
| Availability/Standby | | \$2,050.16 | \$2,050.16 |

Daily Grand Total Cost: \$2,612.96

Use Summary

| Total PAX Transported | Total Pounds Cargo | Total Gallons Water | Total Gallons Retardant | Total Gallons Foam |
|-----------------------|--------------------|---------------------|-------------------------|--------------------|
| 9 | 400 | | | |
| | | | | |

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: 09/07/08**
 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): 58845

| | 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**

Activity/Mission: **34** Large Fire: Initial Attack: Project: **Flight Date: 09/07/08**
 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): 58844

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

Daily Grand Total Cost: \$3,619.13

Use Summary

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

Aerial Ignition

| Acres Treated | PSD Spheres Used | Gallons Helitorch Gel Used |
|---------------|------------------|----------------------------|
| | | |
| | | |

Cost Apportionment (if Applicable)

| Agency | Percent | Cost |
|--------|---------|------|
| | | |
| | | |



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

Activity/Mission: Large Fire: Initial Attack: Project: **Flight Date: 09/07/08**
 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): 58807

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

Daily Grand Total Cost: \$2,650.00

Use Summary

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

Aerial Ignition

| Acres Treated | PSD Spheres Used | Gallons Helitorch Gel Used |
|---------------|------------------|----------------------------|
| | | |

Cost Apportionment (if Applicable)

| Agency | Percent | Cost |
|--------|---------|------|
| | | |



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

Activity/Mission: 17 Large Fire: Initial Attack: Project: **Flight Date: 09/07/08**
 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): 59109

| | 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: 09/07/08**
 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): 58860

| | 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 |
|--------|---------|------|
| | | |
| | | |



**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: 13 Large Fire: Initial Attack: Project: **Flight Date: 09/07/08**
 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): 58799

| | 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: Large Fire: Initial Attack: Project: **Flight Date: 09/07/08**
 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): 58790

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

Daily Grand Total Cost: \$2,296.00

Use Summary

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

Aerial Ignition

| Acres Treated | PSD Spheres Used | Gallons Helitorch Gel Used |
|---------------|------------------|----------------------------|
| | | |

Cost Apportionment (if Applicable)

| Agency | Percent | Cost |
|--------|---------|------|
| | | |



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

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Aircraft Daily Use
Aircraft Daily Use Summary

Activity/Mission: Large Fire: Initial Attack: Project: **Flight Date: 09/07/08**
 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): 58886

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

Daily Grand Total Cost: \$2,632.00

Use Summary

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

Aerial Ignition

| Acres Treated | PSD Spheres Used | Gallons Helitorch Gel Used |
|---------------|------------------|----------------------------|
| | | |

Cost Apportionment (if Applicable)

| Agency | Percent | Cost |
|--------|---------|------|
| | | |



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

Activity/Mission: Large Fire: Initial Attack: Project: **Flight Date: 09/07/08**
 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): 626000017

| | 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**

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Aircraft Daily Use
Aircraft Daily Use Summary

Activity/Mission: Large Fire: Initial Attack: Project: **Flight Date: 09/07/08**
 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): 58795

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

Daily Grand Total Cost: \$1,848.00

Use Summary

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

Aerial Ignition

| Acres Treated | PSD Spheres Used | Gallons Helitorch Gel Used |
|---------------|------------------|----------------------------|
| | | |

Cost Apportionment (if Applicable)

| Agency | Percent | Cost |
|--------|---------|------|
| | | |



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

Activity/Mission: Large Fire: Initial Attack: Project: **Flight Date: 09/07/08**
 Base: **Accounting Jobcode: WFPR5208** Agency:
N #: C-FHQK Make/Model: Manager's Name:
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

Flight Invoice Reference Number(s): 59131

| | 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 |
|--------|---------|------|
| | | |



**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: **08** Large Fire: Initial Attack: Project: **Flight Date: 09/07/08**
 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): 58928

| | 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: 09/07/08**
 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): 58763

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

Daily Grand Total Cost: \$2,296.00

Use Summary

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

Aerial Ignition

| Acres Treated | PSD Spheres Used | Gallons Helitorch Gel Used |
|---------------|------------------|----------------------------|
| | | |

Cost Apportionment (if Applicable)

| Agency | Percent | Cost |
|--------|---------|------|
| | | |



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

Activity/Mission: 11 Large Fire: Initial Attack: Project: **Flight Date: 09/07/08**
 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): 58924

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

Daily Grand Total Cost: \$2,888.50

Use Summary

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

Aerial Ignition

| Acres Treated | PSD Spheres Used | Gallons Helitorch Gel Used |
|---------------|------------------|----------------------------|
| | | |
| | | |

Cost Apportionment (if Applicable)

| Agency | Percent | Cost |
|--------|---------|------|
| | | |
| | | |



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

Activity/Mission: **10** Large Fire: Initial Attack: Project: **Flight Date: 09/07/08**
 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): 58800

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

Daily Grand Total Cost: \$13,500.00

Use Summary

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

Aerial Ignition

| Acres Treated | PSD Spheres Used | Gallons Helitorch Gel Used |
|---------------|------------------|----------------------------|
| | | |

Cost Apportionment (if Applicable)

| Agency | Percent | Cost |
|--------|---------|------|
| | | |



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

Activity/Mission: Large Fire: Initial Attack: Project: **Flight Date: 09/07/08**
 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): 58761

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

Daily Grand Total Cost: \$4,074.00

Use Summary

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

Aerial Ignition

| Acres Treated | PSD Spheres Used | Gallons Helitorch Gel Used |
|---------------|------------------|----------------------------|
| | | |

Cost Apportionment (if Applicable)

| Agency | Percent | Cost |
|--------|---------|------|
| | | |



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

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Aircraft Daily Use
Aircraft Daily Use Summary

Activity/Mission: 17 Large Fire: Initial Attack: Project: **Flight Date: 09/07/08**
 Base: **Accounting Jobcode: WFPR7708** Agency:
N #: N213KA Make/Model: Manager's Name:
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

Flight Invoice Reference Number(s): 58803

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

Daily Grand Total Cost: \$4,600.00

Use Summary

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

Aerial Ignition

| Acres Treated | PSD Spheres Used | Gallons Helitorch Gel Used |
|---------------|------------------|----------------------------|
| | | |

Cost Apportionment (if Applicable)

| Agency | Percent | Cost |
|--------|---------|------|
| | | |



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

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Aircraft Daily Use
Aircraft Daily Use Summary

Activity/Mission: **10** Large Fire: Initial Attack: Project: **Flight Date: 09/07/08**
 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): 58802

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

Daily Grand Total Cost: \$10,640.00

Use Summary

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

Aerial Ignition

| Acres Treated | PSD Spheres Used | Gallons Helitorch Gel Used |
|---------------|------------------|----------------------------|
| | | |

Cost Apportionment (if Applicable)

| Agency | Percent | Cost |
|--------|---------|------|
| | | |



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

Activity/Mission: **09** Large Fire: Initial Attack: Project: **Flight Date: 09/07/08**
 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): 58974

| | 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 |
|--------|---------|------|
| | | |



**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: 09/07/08**
 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): 327000084

| | 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**

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Aircraft Daily Use
Aircraft Daily Use Summary

Activity/Mission: Large Fire: Initial Attack: Project: **Flight Date: 09/07/08**
 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): 68000045

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

Activity/Mission: Large Fire: Initial Attack: Project: **Flight Date: 09/07/08**
 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): 58750

| | 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: 17 Large Fire: Initial Attack: Project: **Flight Date: 09/07/08**
 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): 59014

| | 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: 09/07/08**
 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): 58829

| | 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**

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Aircraft Daily Use
Aircraft Daily Use Summary

Activity/Mission: 12 Large Fire: Initial Attack: Project: **Flight Date: 09/07/08**
 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): 58822

| | 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: **39** Large Fire: Initial Attack: Project: **Flight Date: 09/07/08**
 Base: **Accounting Jobcode: WFPR7708** Agency:
N #: N911KW Make/Model: Manager's Name:
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

Flight Invoice Reference Number(s): 58757

| | 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**

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Aircraft Daily Use
Aircraft Daily Use Summary

Activity/Mission: Large Fire: Initial Attack: Project: **Flight Date: 09/07/08**
 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): 58841

| | 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
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: 09/07/08 |
| 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): 58847

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

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Aircraft Daily Use
Aircraft Daily Use Summary

Activity/Mission: **26** Large Fire: Initial Attack: Project: **Flight Date: 09/07/08**
 Base: **Accounting Jobcode: WFSU7008** Agency:
N #: N1206G Make/Model: Manager's Name:
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

Flight Invoice Reference Number(s): 58929

| | 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**

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Aircraft Daily Use
Aircraft Daily Use Summary

Activity/Mission: **10** Large Fire: Initial Attack: Project: **Flight Date: 09/07/08**
 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): 58827

| | 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 |
|--------|---------|------|
| | | |



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

Activity/Mission: **10** Large Fire: Initial Attack: Project: **Flight Date: 09/07/08**
 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): 58809

| | 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**

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Aircraft Daily Use
Aircraft Daily Use Summary

Activity/Mission: Large Fire: Initial Attack: Project: **Flight Date: 09/07/08**
 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): 59007

| | 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: **10** Large Fire: Initial Attack: Project: **Flight Date: 09/07/08**
 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): 58870

| | 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 |
|--------|---------|------|
| | | |



**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: 09/07/08**
 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): 58991

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

Daily Grand Total Cost: \$5,800.00

Use Summary

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

Aerial Ignition

| Acres Treated | PSD Spheres Used | Gallons Helitorch Gel Used |
|---------------|------------------|----------------------------|
| | | |

Cost Apportionment (if Applicable)

| Agency | Percent | Cost |
|--------|---------|------|
| | | |



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

Activity/Mission: **10** Large Fire: Initial Attack: Project: **Flight Date: 09/07/08**
 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): 58759

| | 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: 14 Large Fire: Initial Attack: Project: **Flight Date: 09/07/08**
 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): 58920

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

Daily Grand Total Cost: \$4,872.00

Use Summary

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

Aerial Ignition

| Acres Treated | PSD Spheres Used | Gallons Helitorch Gel Used |
|---------------|------------------|----------------------------|
| | | |

Cost Apportionment (if Applicable)

| Agency | Percent | Cost |
|--------|---------|------|
| | | |



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

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Aircraft Daily Use
Aircraft Daily Use Summary

Activity/Mission: Large Fire: Initial Attack: Project: **Flight Date: 09/07/08**
 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): 59178

| | 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**

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Aircraft Daily Use
Aircraft Daily Use Summary

Activity/Mission: Large Fire: Initial Attack: Project: **Flight Date: 09/07/08**
 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): 58873

| | 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: **10** Large Fire: Initial Attack: Project: **Flight Date: 09/07/08**
 Base: **Accounting Jobcode: WFSU7008** Agency:
N #: N355MA Make/Model: Manager's Name:
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

Flight Invoice Reference Number(s): 58902

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

Daily Grand Total Cost: \$8,040.00

Use Summary

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

Aerial Ignition

| Acres Treated | PSD Spheres Used | Gallons Helitorch Gel Used |
|---------------|------------------|----------------------------|
| | | |

Cost Apportionment (if Applicable)

| Agency | Percent | Cost |
|--------|---------|------|
| | | |



**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: 09/07/08**
 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): 58760

| | 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 |
|--------|---------|------|
| | | |



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

Activity/Mission: **10** Large Fire: Initial Attack: Project: **Flight Date: 09/07/08**
 Base: **Accounting Jobcode: WFSU7008** Agency:
N #: N442NA Make/Model: Manager's Name:
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

Flight Invoice Reference Number(s): 58893

| | 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 |
|--------|---------|------|
| | | |



**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: 09/07/08**
 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): 58872

| | 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**

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Aircraft Daily Use
Aircraft Daily Use Summary

Activity/Mission: **10** Large Fire: Initial Attack: Project: **Flight Date: 09/07/08**
 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): 58904

| | 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 |
|--------|---------|------|
| | | |



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

Activity/Mission: Large Fire: Initial Attack: Project: **Flight Date: 09/07/08**
 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): 58883

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

Daily Grand Total Cost:

\$14,700.00

Use Summary

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

Aerial Ignition

| Acres Treated | PSD Spheres Used | Gallons Helitorch Gel Used |
|---------------|------------------|----------------------------|
| | | |

Cost Apportionment (if Applicable)

| Agency | Percent | Cost |
|--------|---------|------|
| | | |



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

Activity/Mission: **20** Large Fire: Initial Attack: Project: **Flight Date: 09/07/08**
 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): 58810

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

Daily Grand Total Cost: \$3,750.00

Use Summary

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

Aerial Ignition

| Acres Treated | PSD Spheres Used | Gallons Helitorch Gel Used |
|---------------|------------------|----------------------------|
| | | |

Cost Apportionment (if Applicable)

| Agency | Percent | Cost |
|--------|---------|------|
| | | |



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

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Aircraft Daily Use
Aircraft Daily Use Summary

Activity/Mission: **01** Large Fire: Initial Attack: Project: **Flight Date: 09/07/08**
 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): 58918

| | 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**

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Aircraft Daily Use
Aircraft Daily Use Summary

Activity/Mission: 12 Large Fire: Initial Attack: Project: **Flight Date: 09/07/08**
 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): 58933

| | 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: 09/07/08**
 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): 58969

| | 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**

Activity/Mission: **10** Large Fire: Initial Attack: Project: **Flight Date: 09/07/08**
 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): 518000023

| | 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: 09/07/08**
 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): 58855

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

Daily Grand Total Cost:

\$17,900.00

Use Summary

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

Aerial Ignition

| Acres Treated | PSD Spheres Used | Gallons Helitorch Gel Used |
|---------------|------------------|----------------------------|
| | | |

Cost Apportionment (if Applicable)

| Agency | Percent | Cost |
|--------|---------|------|
| | | |



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

Activity/Mission: Large Fire: Initial Attack: Project: **Flight Date: 09/07/08**
 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): 58854

| | 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 |
|--------|---------|------|
| | | |



**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: 09/07/08**
 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): 58794

| | 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: 09/07/08**
 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): 58842

| | 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: Large Fire: Initial Attack: Project: **Flight Date: 09/07/08**
 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): 58874

| | 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: 09/07/08**
 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): 58836

| | Quantity | Rate | Cost |
|----------------------|----------|------------|------------|
| Revenue Flight Hours | 0.8 | \$6,507.00 | \$5,205.60 |
| Availability/Standby | | \$8,856.43 | \$8,856.43 |

Daily Grand Total Cost: \$14,062.03

Use Summary

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

Aerial Ignition

| Acres Treated | PSD Spheres Used | Gallons Helitorch Gel Used |
|---------------|------------------|----------------------------|
| | | |
| | | |

Cost Apportionment (if Applicable)

| Agency | Percent | Cost |
|--------|---------|------|
| | | |
| | | |



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

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Aircraft Daily Use
Aircraft Daily Use Summary

Activity/Mission: **10** Large Fire: Initial Attack: Project: **Flight Date: 09/07/08**
 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): 58785

| | 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: 12 Large Fire: Initial Attack: Project: **Flight Date: 09/07/08**
 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): 58804

| | 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: 12 | Large Fire: | Initial Attack: | Project: | Flight Date: 09/07/08 |
| 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): 513000053

| | 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**

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Aircraft Daily Use
Aircraft Daily Use Summary

Activity/Mission: **10** Large Fire: Initial Attack: Project: **Flight Date: 09/07/08**
 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): 58828

| | 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: 09/07/08**
 Base: **Accounting Jobcode: WFSU7008** Agency:
N #: N923AU Make/Model: Manager's Name:
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

Flight Invoice Reference Number(s): 58961

| | Quantity | Rate | Cost |
|----------------------|----------|-------------|-------------|
| Availability/Standby | | \$14,395.00 | \$14,395.00 |

Daily Grand Total Cost: \$14,395.00

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: 09/07/08**
 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): 58899

| | 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: 09/07/08**
 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): 58713

| | 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: 09/07/08**
 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): 58852

| | 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 |
|--------|---------|------|
| | | |



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

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Aircraft Daily Use
Aircraft Daily Use Summary

Job Code Summary

| Flight Date | Jobcode | Cost |
|-------------|----------|--------------|
| 09/07/08 | | \$6,067.50 |
| | P5D85T08 | \$5,293.00 |
| | P5D8HC08 | \$2,140.60 |
| | P5D8LS08 | \$1,155.00 |
| | P5D8M908 | \$560.70 |
| | P5EA9F08 | \$34,104.50 |
| | P5EJ7T08 | \$322.05 |
| | P5EJ8G08 | \$117,015.78 |
| | P5EJ8M08 | \$41,315.54 |
| | P6DZ9208 | \$9,550.94 |
| | P6DZ9Y08 | \$3,883.70 |
| | P6EGV508 | \$0.00 |
| | P6EH0608 | \$65,012.80 |
| | P6EJ8V08 | \$12,848.70 |
| | PAEJ5G08 | \$60,670.20 |
| | PDEJ8708 | \$3,837.99 |
| | PNEH3P08 | \$5,607.36 |
| | PNEJ7208 | \$3,319.00 |
| | PNEJ8H08 | \$2,769.20 |
| | PNEJ8S08 | \$973.00 |
| | PPECN808 | \$583.80 |
| | S7000208 | \$779.70 |
| | WFPR0108 | \$625.00 |
| | WFPR0208 | \$1,165.00 |
| | WFPR1008 | \$2,688.00 |
| | WFPR1408 | \$2,100.00 |
| | WFPR1508 | \$4,964.96 |
| | WFPR1708 | \$4,263.13 |
| | WFPR1908 | \$2,650.00 |



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

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Aircraft Daily Use Summary

| Flight Date | Jobcode | Cost |
|-------------|----------|--------------|
| | WFPR2108 | \$10,131.00 |
| | WFPR2308 | \$2,296.00 |
| | WFPR5208 | \$17,440.50 |
| | WFPR7708 | \$104,194.00 |
| | WFPR8007 | \$2,138.00 |
| | WFSU7008 | \$331,209.53 |