



**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: **20**                      Large Fire:                      Initial Attack:                      Project:                      **Flight Date: 09/08/08**  
 Base:                      **Accounting Jobcode: FRRE3808**                      Agency:  
**N #: N3923G**                      Make/Model:                      Manager's Name:  
 Incident Type:                      Contract Type: C                      CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 59037**

	Quantity	Rate	Cost
Revenue Flight Hours	1	\$372.00	\$372.00

**Daily Grand Total Cost: \$372.00**

**Use Summary**

Total PAX Transported	Total Pounds Cargo	Total Gallons Water	Total Gallons Retardant	Total Gallons Foam
2	350			

**Aerial Ignition**

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

**Cost Apportionment (if Applicable)**

Agency	Percent	Cost



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Activity/Mission: **20**                      Large Fire:                      Initial Attack:                      Project:                      **Flight Date: 09/08/08**  
 Base:                      **Accounting Jobcode: FRRE3808**                      Agency:  
**N #: N9655G**                      Make/Model:                      Manager's Name:  
 Incident Type:                      Contract Type: C                      CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 59031**

	Quantity	Rate	Cost
Revenue Flight Hours	0.8	\$372.00	\$297.60

**Daily Grand Total Cost: \$297.60**

**Use Summary**

Total PAX Transported	Total Pounds Cargo	Total Gallons Water	Total Gallons Retardant	Total Gallons Foam
2	100			

**Aerial Ignition**

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

**Cost Apportionment (if Applicable)**

Agency	Percent	Cost



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Aircraft Daily Use Summary

Activity/Mission: 17      Large Fire:      Initial Attack:      Project:      **Flight Date: 09/08/08**  
 Base:      **Accounting Jobcode: G4DZ6Q08**      Agency:  
**N #: N718HT**      Make/Model:      Manager's Name:  
 Incident Type:      Contract Type: E      CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 59060**

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

**Daily Grand Total Cost: \$15,740.00**

**Use Summary**

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

**Aerial Ignition**

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

**Cost Apportionment (if Applicable)**

Agency	Percent	Cost



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Aircraft Daily Use Summary

Activity/Mission: **20**                      Large Fire:                      Initial Attack:                      Project:                      **Flight Date: 09/08/08**  
 Base:                      **Accounting Jobcode: H4DU8G08**                      Agency:  
**N #: N756RS**                      Make/Model:                      Manager's Name:  
 Incident Type:                      Contract Type: C                      CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 59034**

	Quantity	Rate	Cost
Revenue Flight Hours	0.8	\$372.00	\$297.60

**Daily Grand Total Cost:                      \$297.60**

**Use Summary**

Total PAX Transported	Total Pounds Cargo	Total Gallons Water	Total Gallons Retardant	Total Gallons Foam
1	100			

**Aerial Ignition**

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

**Cost Apportionment (if Applicable)**

Agency	Percent	Cost



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Aircraft Daily Use Summary

Activity/Mission: 17      Large Fire:      Initial Attack:      Project:      **Flight Date: 09/08/08**  
 Base:      **Accounting Jobcode: P1EJ9108**      Agency:  
**N #: N58468**      Make/Model:      Manager's Name:  
 Incident Type:      Contract Type: E      CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 68000046**

	Quantity	Rate	Cost
Revenue Flight Hours	2.7	\$1,686.00	\$4,552.20
Extended Standby		\$43.00	\$43.00
Service Truck Miles	126	\$3.51	\$442.26

**Daily Grand Total Cost: \$5,037.46**

**Use Summary**

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

**Aerial Ignition**

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

**Cost Apportionment (if Applicable)**

Agency	Percent	Cost



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Activity/Mission: **08**                      Large Fire:                      Initial Attack:                      Project:                      **Flight Date: 09/08/08**  
 Base:                      **Accounting Jobcode: P1EJ9808**                      Agency:  
**N #: N2523S**                      Make/Model:                      Manager's Name:  
 Incident Type:                      Contract Type: C                      CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 58965**

	Quantity	Rate	Cost
Revenue Flight Hours	3	\$351.00	\$1,053.00

**Daily Grand Total Cost: \$1,053.00**

**Use Summary**

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

**Aerial Ignition**

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

**Cost Apportionment (if Applicable)**

Agency	Percent	Cost



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Aircraft Daily Use Summary

Activity/Mission: **20**                      Large Fire:                      Initial Attack:                      Project:                      **Flight Date: 09/08/08**  
 Base:                      **Accounting Jobcode: P5D1NX08**                      Agency:  
**N #: N692M**                      Make/Model:                      Manager's Name:  
 Incident Type:                      Contract Type: O                      CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 59106**

	Quantity	Rate	Cost
Revenue Flight Hours	2.5	\$595.00	\$1,487.50

**Daily Grand Total Cost: \$1,487.50**

**Use Summary**

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

**Aerial Ignition**

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

**Cost Apportionment (if Applicable)**

Agency	Percent	Cost



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Aircraft Daily Use Summary

Activity/Mission: 12      Large Fire:      Initial Attack:      Project:      **Flight Date: 09/08/08**  
 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): 58994**

	Quantity	Rate	Cost
Revenue Flight Hours	1.8	\$1,710.00	\$3,078.00

**Daily Grand Total Cost: \$3,078.00**

**Use Summary**

Total PAX Transported	Total Pounds Cargo	Total Gallons Water	Total Gallons Retardant	Total Gallons Foam
16	700			

**Aerial Ignition**

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

**Cost Apportionment (if Applicable)**

Agency	Percent	Cost



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Activity/Mission: **10**                      Large Fire:                      Initial Attack:                      Project:                      **Flight Date: 09/08/08**  
 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): 58831**

	Quantity	Rate	Cost
Revenue Flight Hours	2.1	\$3,723.00	\$7,818.30
Extended Standby	5	\$43.00	\$215.00
Total RON	5	\$109.00	\$545.00

**Daily Grand Total Cost: \$8,578.30**

**Use Summary**

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

**Aerial Ignition**

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

**Cost Apportionment (if Applicable)**

Agency	Percent	Cost



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Activity/Mission: 12                      Large Fire:                      Initial Attack:                      Project:                      **Flight Date: 09/08/08**  
 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): 59005**

	Quantity	Rate	Cost
Revenue Flight Hours	4.6	\$2,491.00	\$11,458.60
Extended Standby	4	\$43.00	\$172.00

**Daily Grand Total Cost:                      \$11,630.60**

**Use Summary**

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

**Aerial Ignition**

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

**Cost Apportionment (if Applicable)**

Agency	Percent	Cost



**United States Department of Agriculture  
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Activity/Mission: **09**                      Large Fire:                      Initial Attack:                      Project:                      **Flight Date: 09/08/08**  
 Base:                      **Accounting Jobcode: P5EJ8G08**                      Agency:  
**N #: N14CP**                      Make/Model:                      Manager's Name:  
 Incident Type:                      Contract Type: E                      CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 59010**

	Quantity	Rate	Cost
Revenue Flight Hours	5	\$447.00	\$2,235.00
none	0	\$0.00	\$0.00

**Daily Grand Total Cost: \$2,235.00**

**Use Summary**

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

**Aerial Ignition**

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

**Cost Apportionment (if Applicable)**

Agency	Percent	Cost



**United States Department of Agriculture  
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Activity/Mission: **09**                      Large Fire:                      Initial Attack:                      Project:                      **Flight Date: 09/08/08**  
 Base:                      **Accounting Jobcode: P5EJ8G08**                      Agency:  
**N #: N211CG**                      Make/Model:                      Manager's Name:  
 Incident Type:                      Contract Type: O                      CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 59041**

	Quantity	Rate	Cost
Revenue Flight Hours	7	\$595.00	\$4,165.00

**Daily Grand Total Cost: \$4,165.00**

**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: 09/08/08**  
 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): 59072**

	Quantity	Rate	Cost
Revenue Flight Hours	0.77	\$6,507.00	\$5,010.39
Extended Standby	3	\$43.00	\$129.00

**Daily Grand Total Cost: \$5,139.39**

**Use Summary**

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

**Aerial Ignition**

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

**Cost Apportionment (if Applicable)**

Agency	Percent	Cost



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Aircraft Daily Use Summary

Activity/Mission: **10**                      Large Fire:                      Initial Attack:                      Project:                      **Flight Date: 09/08/08**  
 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): 58998**

	Quantity	Rate	Cost
Revenue Flight Hours	5.2	\$1,686.00	\$8,767.20
Extended Standby	3	\$43.00	\$129.00
Total RON	3	\$126.00	\$378.00

**Daily Grand Total Cost: \$9,274.20**

**Use Summary**

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

**Aerial Ignition**

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

**Cost Apportionment (if Applicable)**

Agency	Percent	Cost



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

Activity/Mission: 12      Large Fire:      Initial Attack:      Project:      **Flight Date: 09/08/08**  
 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): 58959**

	Quantity	Rate	Cost
Revenue Flight Hours	7	\$1,946.00	\$13,622.00
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: \$14,358.99**

**Use Summary**

Total PAX Transported	Total Pounds Cargo	Total Gallons Water	Total Gallons Retardant	Total Gallons Foam
9	110			

**Aerial Ignition**

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

**Cost Apportionment (if Applicable)**

Agency	Percent	Cost



**United States Department of Agriculture  
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Activity/Mission: **20**                      Large Fire:                      Initial Attack:                      Project:                      **Flight Date: 09/08/08**  
 Base:                      **Accounting Jobcode: P5EJ8G08**                      Agency:  
**N #: N920AU**                      Make/Model:                      Manager's Name:  
 Incident Type:                      Contract Type: E                      CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 59158**

	Quantity	Rate	Cost
Revenue Flight Hours	3.82	\$7,856.00	\$30,009.92
Extended Standby	3	\$43.00	\$129.00

**Daily Grand Total Cost:                      \$30,138.92**

**Use Summary**

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

**Aerial Ignition**

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

**Cost Apportionment (if Applicable)**

Agency	Percent	Cost



**United States Department of Agriculture  
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Activity/Mission: **10**                      Large Fire:                      Initial Attack:                      Project:                      **Flight Date: 09/08/08**  
 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): 59016**

	Quantity	Rate	Cost
Revenue Flight Hours	4.01	\$7,856.00	\$31,502.56
Extended Standby	3	\$43.00	\$129.00

**Daily Grand Total Cost: \$31,631.56**

**Use Summary**

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

**Aerial Ignition**

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

**Cost Apportionment (if Applicable)**

Agency	Percent	Cost



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Activity/Mission: **20**                      Large Fire:                      Initial Attack:                      Project:                      **Flight Date: 09/08/08**  
 Base:                      **Accounting Jobcode: P5EJ8G08**                      Agency:  
**N #: N927AU**                      Make/Model:                      Manager's Name:  
 Incident Type:                      Contract Type: E                      CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 58830**

	Quantity	Rate	Cost
Revenue Flight Hours	4.46	\$7,856.00	\$35,037.76
Extended Standby	3	\$43.00	\$129.00
none	0	\$0.00	\$0.00

**Daily Grand Total Cost:                      \$35,166.76**

**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

**Cost Apportionment (if Applicable)**

Agency	Percent	Cost



**United States Department of Agriculture  
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Activity/Mission: 12                      Large Fire:                      Initial Attack:                      Project:                      **Flight Date: 09/08/08**  
 Base:                      **Accounting Jobcode: P5EJ8M08**                      Agency:  
**N #: N1206G**                      Make/Model:                      Manager's Name:  
 Incident Type:                      Contract Type: E                      CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 58963**

	Quantity	Rate	Cost
Revenue Flight Hours	3.1	\$1,686.00	\$5,226.60
Extended Standby	3	\$43.00	\$129.00
Total RON	3	\$126.00	\$381.51
Service Truck Miles	118	\$126.00	\$540.18

**Daily Grand Total Cost: \$6,277.29**

**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: 09/08/08**  
 Base:                      **Accounting Jobcode: P5EJ8M08**                      Agency:  
**N #: N442NA**                      Make/Model:                      Manager's Name:  
 Incident Type:                      Contract Type: E                      CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 59072**

	Quantity	Rate	Cost
Revenue Flight Hours	2.9	\$6,507.00	\$18,870.30
none	0	\$0.00	\$0.00

**Daily Grand Total Cost:                      \$18,870.30**

**Use Summary**

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

**Aerial Ignition**

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

**Cost Apportionment (if Applicable)**

Agency	Percent	Cost



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

Activity/Mission: 17      Large Fire:      Initial Attack:      Project:      **Flight Date: 09/08/08**  
 Base:      **Accounting Jobcode: P5EJ8M08**      Agency:  
**N #: N58AH**      Make/Model:      Manager's Name:  
 Incident Type:      Contract Type: E      CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 59117**

	Quantity	Rate	Cost
Revenue Flight Hours	0.7	\$2,252.00	\$1,576.40
Extended Standby	3	\$43.00	\$129.00
Total RON	3	\$109.00	\$330.51
Service Truck Miles	109	\$109.00	\$491.59

**Daily Grand Total Cost: \$2,527.50**

**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  
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Aircraft Daily Use and Cost Summary**

Activity/Mission: **08**                      Large Fire:                      Initial Attack:                      Project:                      **Flight Date: 09/08/08**  
 Base:                      **Accounting Jobcode: P5EJ8M08**                      Agency:  
**N #: N634CT**                      Make/Model:                      Manager's Name:  
 Incident Type:                      Contract Type: E                      CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 58997**

	Quantity	Rate	Cost
Revenue Flight Hours	7.4	\$623.00	\$4,610.20
Extended Standby		\$43.00	\$43.00
Charges + Excise Tax + Segment Fee	0	\$0.00	\$0.00

**Daily Grand Total Cost: \$4,653.20**

**Use Summary**

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

**Aerial Ignition**

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

**Cost Apportionment (if Applicable)**

Agency	Percent	Cost



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Activity/Mission: **09**                      Large Fire:                      Initial Attack:                      Project:                      **Flight Date: 09/08/08**  
 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): 59160**

	Quantity	Rate	Cost
Revenue Flight Hours	3.2	\$595.00	\$1,904.00

**Daily Grand Total Cost: \$1,904.00**

**Use Summary**

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

**Aerial Ignition**

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

**Cost Apportionment (if Applicable)**

Agency	Percent	Cost



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

Activity/Mission: 12      Large Fire:      Initial Attack:      Project:      **Flight Date: 09/08/08**  
 Base:      **Accounting Jobcode: P5EJ9408**      Agency:  
**N #: N228HT**      Make/Model:      Manager's Name:  
 Incident Type:      Contract Type: E      CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 58994**

	Quantity	Rate	Cost
Revenue Flight Hours	1.4	\$1,710.00	\$2,394.00
Extended Standby	3	\$43.00	\$129.00

**Daily Grand Total Cost: \$2,523.00**

**Use Summary**

Total PAX Transported	Total Pounds Cargo	Total Gallons Water	Total Gallons Retardant	Total Gallons Foam
14	700			

**Aerial Ignition**

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

**Cost Apportionment (if Applicable)**

Agency	Percent	Cost



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Activity/Mission: 14      Large Fire:      Initial Attack:      Project:      **Flight Date: 09/08/08**  
 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): 58983**

	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
6	2,985			

**Aerial Ignition**

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

**Cost Apportionment (if Applicable)**

Agency	Percent	Cost



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Forest Service  
Aircraft Daily Use and Cost Summary**

Activity/Mission: **08**                      Large Fire:                      Initial Attack:                      Project:                      **Flight Date: 09/08/08**  
 Base:                      **Accounting Jobcode: P6DZ9408**                      Agency:  
**N #: N1010F**                      Make/Model:                      Manager's Name:  
 Incident Type:                      Contract Type: E                      CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 58848**

	Quantity	Rate	Cost
Revenue Flight Hours	1.9	\$548.00	\$1,041.20
Charges + Excise Tax + Segment Fee	0	\$0.00	\$0.00

**Daily Grand Total Cost: \$1,041.20**

**Use Summary**

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

**Aerial Ignition**

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

**Cost Apportionment (if Applicable)**

Agency	Percent	Cost



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

Activity/Mission: **08**                      Large Fire:                      Initial Attack:                      Project:                      **Flight Date: 09/08/08**  
 Base:                      **Accounting Jobcode: P6DZ9U08**                      Agency:  
**N #: N1384L**                      Make/Model:                      Manager's Name:  
 Incident Type:                      Contract Type: E                      CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 58887**

	Quantity	Rate	Cost
Revenue Flight Hours	2.73	\$500.00	\$1,365.00
Extended Standby		\$43.00	\$43.00

**Daily Grand Total Cost: \$1,408.00**

**Use Summary**

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

**Aerial Ignition**

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

**Cost Apportionment (if Applicable)**

Agency	Percent	Cost



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

Activity/Mission: **09**                      Large Fire:                      Initial Attack:                      Project:                      **Flight Date: 09/08/08**  
 Base:                      **Accounting Jobcode: P6DZ9U08**                      Agency:  
**N #: N29M**                      Make/Model:                      Manager's Name:  
 Incident Type:                      Contract Type: E                      CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 59004**

	Quantity	Rate	Cost
Revenue Flight Hours	2.8	\$447.00	\$1,251.60
none	0	\$0.00	\$0.00

**Daily Grand Total Cost: \$1,251.60**

**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

**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: 09/08/08**  
 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): 58954**

	Quantity	Rate	Cost
Revenue Flight Hours	5.7	\$1,069.00	\$6,093.30
Extended Standby	1	\$43.00	\$86.00
Service Truck Miles	135	\$2.00	\$270.00

**Daily Grand Total Cost: \$6,449.30**

**Use Summary**

Total PAX Transported	Total Pounds Cargo	Total Gallons Water	Total Gallons Retardant	Total Gallons Foam
6	1,300			

**Aerial Ignition**

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

**Cost Apportionment (if Applicable)**

Agency	Percent	Cost



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

Activity/Mission: **20**                      Large Fire:                      Initial Attack:                      Project:                      **Flight Date: 09/08/08**  
 Base:                      **Accounting Jobcode: P6DZ9Y08**                      Agency:  
**N #: N445NA**                      Make/Model:                      Manager's Name:  
 Incident Type:                      Contract Type: E                      CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 59095**

	Quantity	Rate	Cost
Revenue Flight Hours	3.53	\$6,507.00	\$22,969.71

**Daily Grand Total Cost:                      \$22,969.71**

**Use Summary**

Total PAX Transported	Total Pounds Cargo	Total Gallons Water	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: 09/08/08**  
 Base:      **Accounting Jobcode: P6EG5R08**      Agency:  
**N #: N202WM**      Make/Model:      Manager's Name:  
 Incident Type:      Contract Type: E      CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 59140**

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

**Daily Grand Total Cost: \$456.00**

**Use Summary**

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

**Aerial Ignition**

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

**Cost Apportionment (if Applicable)**

Agency	Percent	Cost



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

Activity/Mission: **08**                      Large Fire:                      Initial Attack:                      Project:                      **Flight Date: 09/08/08**  
 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): 59062**

	Quantity	Rate	Cost
Revenue Flight Hours	6.8	\$948.00	\$6,446.40
Total RON	1	\$109.00	\$109.00

**Daily Grand Total Cost: \$6,555.40**

**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: 09/08/08**  
 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): 59127**

	Quantity	Rate	Cost
Revenue Flight Hours	11.7	\$3,923.00	\$45,899.10
Total RON	8	\$109.00	\$872.00

**Daily Grand Total Cost: \$46,771.10**

**Use Summary**

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

**Aerial Ignition**

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

**Cost Apportionment (if Applicable)**

Agency	Percent	Cost



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

Activity/Mission: **20**                      Large Fire:                      Initial Attack:                      Project:                      **Flight Date: 09/08/08**  
 Base:                      **Accounting Jobcode: P6EH0608**                      Agency:  
**N #: N445NA**                      Make/Model:                      Manager's Name:  
 Incident Type:                      Contract Type: E                      CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 59095**

	Quantity	Rate	Cost
Revenue Flight Hours	2.3	\$6,507.00	\$14,966.10
Extended Standby	3	\$43.00	\$129.00

**Daily Grand Total Cost: \$15,095.10**

**Use Summary**

Total PAX Transported	Total Pounds Cargo	Total Gallons Water	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: 09/08/08**  
 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): 58971**

	Quantity	Rate	Cost
Revenue Flight Hours	5.8	\$3,723.00	\$21,593.40
Total RON	6	\$109.00	\$654.00

**Daily Grand Total Cost: \$22,247.40**

**Use Summary**

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

**Aerial Ignition**

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

**Cost Apportionment (if Applicable)**

Agency	Percent	Cost



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

Activity/Mission: Large Fire: Initial Attack: Project: **Flight Date: 09/08/08**  
 Base: **Accounting Jobcode: P6EJ8V08** Agency:  
**N #: N61NH** Make/Model: Manager's Name:  
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 58971**

	Quantity	Rate	Cost
Revenue Flight Hours	0.5	\$3,723.00	\$1,861.50

**Daily Grand Total Cost: \$1,861.50**

**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**

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Aircraft Daily Use Summary

Activity/Mission: **10**                      Large Fire:                      Initial Attack:                      Project:                      **Flight Date: 09/08/08**  
 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): 518000024**

	Quantity	Rate	Cost
Revenue Flight Hours	1.7	\$3,923.00	\$6,669.10
Extended Standby	7	\$43.00	\$301.00
Total RON	7	\$109.00	\$763.00
none	0	\$0.00	\$0.00

**Daily Grand Total Cost: \$7,733.10**

**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 Summary

Activity/Mission: 14      Large Fire:      Initial Attack:      Project:      **Flight Date: 09/08/08**  
 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): 58823**

	Quantity	Rate	Cost
Revenue Flight Hours	3.1	\$1,946.00	\$6,032.60

**Daily Grand Total Cost: \$6,032.60**

**Use Summary**

Total PAX Transported	Total Pounds Cargo	Total Gallons Water	Total Gallons Retardant	Total Gallons Foam
16	1,165			

**Aerial Ignition**

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

**Cost Apportionment (if Applicable)**

Agency	Percent	Cost



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

Activity/Mission: **32**                      Large Fire:                      Initial Attack:                      Project:                      **Flight Date: 09/08/08**  
 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): 58947**

	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 Summary

Activity/Mission: **32**                      Large Fire:                      Initial Attack:                      Project:                      **Flight Date: 09/08/08**  
 Base:                      **Accounting Jobcode: WFHF0308**                      Agency:  
**N #: N142MA**                      Make/Model:                      Manager's Name:  
 Incident Type:                      Contract Type: E                      CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 58947**

	Quantity	Rate	Cost
Revenue Flight Hours	1.4	\$1,097.00	\$1,535.80
Extended Standby	2	\$43.00	\$86.00
Service Truck Miles	51	\$2.00	\$102.00

**Daily Grand Total Cost: \$1,723.80**

**Use Summary**

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

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Aircraft Daily Use Summary

Activity/Mission: **08**                      Large Fire:                      Initial Attack:                      Project:                      **Flight Date: 09/08/08**  
 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): 58887**

	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: 09/08/08**  
 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): 58972**

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

**Daily Grand Total Cost: \$370.00**

**Use Summary**

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

**Aerial Ignition**

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

**Cost Apportionment (if Applicable)**

Agency	Percent	Cost



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

Activity/Mission: **08**                      Large Fire:                      Initial Attack:                      Project:                      **Flight Date: 09/08/08**  
 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): 58916**

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

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

**Use Summary**

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

**Aerial Ignition**

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

**Cost Apportionment (if Applicable)**

Agency	Percent	Cost



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

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

**Flight Invoice Reference Number(s): 59051**

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

**Daily Grand Total Cost: \$2,968.00**

**Use Summary**

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

**Aerial Ignition**

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

**Cost Apportionment (if Applicable)**

Agency	Percent	Cost



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

Activity/Mission: 13      Large Fire:      Initial Attack:      Project:      **Flight Date: 09/08/08**  
 Base:      **Accounting Jobcode: WFPR0408**      Agency:  
**N #: N610WW**      Make/Model:      Manager's Name:  
 Incident Type:      Contract Type: E      CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 58934**

	Quantity	Rate	Cost
Revenue Flight Hours	0.3	\$2,800.00	\$840.00

**Daily Grand Total Cost: \$840.00**

**Use Summary**

Total PAX Transported	Total Pounds Cargo	Total Gallons Water	Total Gallons Retardant	Total Gallons Foam
10				

**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: 09/08/08**  
 Base:                      **Accounting Jobcode: WFPR0708**                      Agency:  
**N #: N4503E**                      Make/Model:                      Manager's Name:  
 Incident Type:                      Contract Type: E                      CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 58891**

	Quantity	Rate	Cost
Revenue Flight Hours	0.4	\$3,723.00	\$1,489.20

**Daily Grand Total Cost: \$1,489.20**

**Use Summary**

Total PAX Transported	Total Pounds Cargo	Total Gallons Water	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: 09/08/08**  
 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): 58954**

	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: 09/08/08**  
 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): 59003**

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

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

**Use Summary**

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

**Aerial Ignition**

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

**Cost Apportionment (if Applicable)**

Agency	Percent	Cost



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

Activity/Mission: **34**                      Large Fire:                      Initial Attack:                      Project:                      **Flight Date: 09/08/08**  
 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): 58978**

	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: **08**                      Large Fire:                      Initial Attack:                      Project:                      **Flight Date: 09/08/08**  
 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): 58848**

	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: 09/08/08**  
 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): 58846**

	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: 17      Large Fire:      Initial Attack:      Project:      **Flight Date: 09/08/08**  
 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): 59117**

	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: 09/08/08**  
 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): 58997**

	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**

Activity/Mission: 12      Large Fire:      Initial Attack:      Project:      **Flight Date: 09/08/08**  
 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): 59050**

	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**

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Aircraft Daily Use Summary

Activity/Mission: Large Fire: Initial Attack: Project: **Flight Date: 09/08/08**  
 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): 58878**

	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: Large Fire: Initial Attack: Project: **Flight Date: 09/08/08**  
 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): 626000018**

	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: Large Fire: Initial Attack: Project: **Flight Date: 09/08/08**  
 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): 58936**

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

**Daily Grand Total Cost: \$1,848.00**

**Use Summary**

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

**Aerial Ignition**

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

**Cost Apportionment (if Applicable)**

Agency	Percent	Cost



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Forest Service  
Aircraft Daily Use and Cost Summary**

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Aircraft Daily Use Summary

Activity/Mission: Large Fire: Initial Attack: Project: **Flight Date: 09/08/08**  
 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): 58914**

	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: **10**                      Large Fire:                      Initial Attack:                      Project:                      **Flight Date: 09/08/08**  
 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): 58831**

	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: 09/08/08**  
 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): 58824**

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

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

**Use Summary**

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

**Aerial Ignition**

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

**Cost Apportionment (if Applicable)**

Agency	Percent	Cost



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

Activity/Mission: 14      Large Fire:      Initial Attack:      Project:      **Flight Date: 09/08/08**  
 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): 58983**

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

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

**Use Summary**

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

**Aerial Ignition**

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

**Cost Apportionment (if Applicable)**

Agency	Percent	Cost



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

Activity/Mission: 12      Large Fire:      Initial Attack:      Project:      **Flight Date: 09/08/08**  
 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): 59005**

	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: 09/08/08**  
 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): 58979**

	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  
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Aircraft Daily Use Summary

Activity/Mission: 17      Large Fire:      Initial Attack:      Project:      **Flight Date: 09/08/08**  
 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): 68000046**

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

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

**Use Summary**

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

**Aerial Ignition**

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

**Cost Apportionment (if Applicable)**

Agency	Percent	Cost



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Aircraft Daily Use and Cost Summary**

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Aircraft Daily Use Summary

Activity/Mission: Large Fire: Initial Attack: Project: **Flight Date: 09/08/08**  
 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): 58861**

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

**Daily Grand Total Cost: \$13,500.00**

**Use Summary**

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

**Aerial Ignition**

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

**Cost Apportionment (if Applicable)**

Agency	Percent	Cost



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Forest Service  
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Aircraft Daily Use Summary

Activity/Mission: 17      Large Fire:      Initial Attack:      Project:      **Flight Date: 09/08/08**  
 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): 59039**

	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: 12      Large Fire:      Initial Attack:      Project:      **Flight Date: 09/08/08**  
 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): 58980**

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

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

**Use Summary**

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

**Aerial Ignition**

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

**Cost Apportionment (if Applicable)**

Agency	Percent	Cost



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Forest Service  
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Aircraft Daily Use Summary

Activity/Mission: 14      Large Fire:      Initial Attack:      Project:      **Flight Date: 09/08/08**  
 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): 58823**

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

**Daily Grand Total Cost: \$4,500.00**

**Use Summary**

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

**Aerial Ignition**

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

**Cost Apportionment (if Applicable)**

Agency	Percent	Cost



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

Activity/Mission: Large Fire: Initial Attack: Project: **Flight Date: 09/08/08**  
 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): 58843**

	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**

Activity/Mission: 12      Large Fire:      Initial Attack:      Project:      **Flight Date: 09/08/08**  
 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): 58963**

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

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

**Use Summary**

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

**Aerial Ignition**

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

**Cost Apportionment (if Applicable)**

Agency	Percent	Cost



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

Activity/Mission: **10**                      Large Fire:                      Initial Attack:                      Project:                      **Flight Date: 09/08/08**  
 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): 59002**

	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: 09/08/08**  
 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): 58811**

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

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

**Use Summary**

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

**Aerial Ignition**

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

**Cost Apportionment (if Applicable)**

Agency	Percent	Cost



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Aircraft Daily Use Summary

Activity/Mission: **09**                      Large Fire:                      Initial Attack:                      Project:                      **Flight Date: 09/08/08**  
 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): 59010**

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

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

**Use Summary**

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

**Aerial Ignition**

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

**Cost Apportionment (if Applicable)**

Agency	Percent	Cost



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Aircraft Daily Use Summary

Activity/Mission: **34**                      Large Fire:                      Initial Attack:                      Project:                      **Flight Date: 09/08/08**  
 Base:                      **Accounting Jobcode: WFSU7008**                      Agency:  
**N #: N184CH**                      Make/Model:                      Manager's Name:  
 Incident Type:                      Contract Type: E                      CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 58926**

	Quantity	Rate	Cost
Availability/Standby		\$9,200.00	\$9,200.00

**Daily Grand Total Cost: \$9,200.00**

**Use Summary**

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

**Aerial Ignition**

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

**Cost Apportionment (if Applicable)**

Agency	Percent	Cost



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Forest Service  
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Aircraft Daily Use Summary

Activity/Mission: **10**                      Large Fire:                      Initial Attack:                      Project:                      **Flight Date: 09/08/08**  
 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): 59127**

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

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

**Use Summary**

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

**Aerial Ignition**

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

**Cost Apportionment (if Applicable)**

Agency	Percent	Cost



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Aircraft Daily Use Summary

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

**Flight Invoice Reference Number(s): 59140**

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

**Daily Grand Total Cost: \$11,250.00**

**Use Summary**

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

**Aerial Ignition**

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

**Cost Apportionment (if Applicable)**

Agency	Percent	Cost



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

Activity/Mission: 12      Large Fire:      Initial Attack:      Project:      **Flight Date: 09/08/08**  
 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): 58994**

	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
7				

**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: 09/08/08**  
 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): 59181**

	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 Summary

Activity/Mission: **09**                      Large Fire:                      Initial Attack:                      Project:                      **Flight Date: 09/08/08**  
 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): 59004**

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

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

**Use Summary**

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

**Aerial Ignition**

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

**Cost Apportionment (if Applicable)**

Agency	Percent	Cost



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Aircraft Daily Use Summary

Activity/Mission: **10**                      Large Fire:                      Initial Attack:                      Project:                      **Flight Date: 09/08/08**  
 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): 59072**

	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: 09/08/08**  
 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): 58984**

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

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

**Use Summary**

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

**Aerial Ignition**

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

**Cost Apportionment (if Applicable)**

Agency	Percent	Cost



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Aircraft Daily Use Summary

Activity/Mission: **20**                      Large Fire:                      Initial Attack:                      Project:                      **Flight Date: 09/08/08**  
 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): 59095**

	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: 09/08/08**  
 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): 58891**

	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: **10**                      Large Fire:                      Initial Attack:                      Project:                      **Flight Date: 09/08/08**  
 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): 58998**

	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



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Aircraft Daily Use Summary

Activity/Mission: Large Fire: Initial Attack: Project: **Flight Date: 09/08/08**  
 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): 59036**

	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



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Aircraft Daily Use Summary

Activity/Mission: 13      Large Fire:      Initial Attack:      Project:      **Flight Date: 09/08/08**  
 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): 58934**

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

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

**Use Summary**

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

**Aerial Ignition**

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

**Cost Apportionment (if Applicable)**

Agency	Percent	Cost



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

Activity/Mission: Large Fire: Initial Attack: Project: **Flight Date: 09/08/08**  
 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): 58971**

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

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

**Use Summary**

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

**Aerial Ignition**

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

**Cost Apportionment (if Applicable)**

Agency	Percent	Cost



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Aircraft Daily Use Summary

Activity/Mission: **10**                      Large Fire:                      Initial Attack:                      Project:                      **Flight Date: 09/08/08**  
 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): 518000024**

	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**

Activity/Mission: Large Fire: Initial Attack: Project: **Flight Date: 09/08/08**  
 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): 58856**

	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  
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Aircraft Daily Use and Cost Summary**

Activity/Mission: 17      Large Fire:      Initial Attack:      Project:      **Flight Date: 09/08/08**  
 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): 59060**

	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  
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Aircraft Daily Use and Cost Summary**

Activity/Mission: Large Fire: Initial Attack: Project: **Flight Date: 09/08/08**  
 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): 58875**

	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  
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Aircraft Daily Use and Cost Summary**

Activity/Mission: 12      Large Fire:      Initial Attack:      Project:      **Flight Date: 09/08/08**  
 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): 58959**

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

**Daily Grand Total Cost: \$4,500.00**

**Use Summary**

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

**Aerial Ignition**

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

**Cost Apportionment (if Applicable)**

Agency	Percent	Cost



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Activity/Mission: **20**                      Large Fire:                      Initial Attack:                      Project:                      **Flight Date: 09/08/08**  
 Base:                      **Accounting Jobcode: WFSU7008**                      Agency:  
**N #: N920AU**                      Make/Model:                      Manager's Name:  
 Incident Type:                      Contract Type: E                      CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 59158**

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

**Daily Grand Total Cost: \$13,880.00**

**Use Summary**

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

**Aerial Ignition**

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

**Cost Apportionment (if Applicable)**

Agency	Percent	Cost



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

Activity/Mission: **10**                      Large Fire:                      Initial Attack:                      Project:                      **Flight Date: 09/08/08**  
 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): 59016**

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

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

**Use Summary**

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

**Aerial Ignition**

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

**Cost Apportionment (if Applicable)**

Agency	Percent	Cost



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Activity/Mission: **10**                      Large Fire:                      Initial Attack:                      Project:                      **Flight Date: 09/08/08**  
 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): 58988**

	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  
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Aircraft Daily Use and Cost Summary**

Activity/Mission: **20**                      Large Fire:                      Initial Attack:                      Project:                      **Flight Date: 09/08/08**  
 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): 58830**

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

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

**Use Summary**

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

**Aerial Ignition**

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

**Cost Apportionment (if Applicable)**

Agency	Percent	Cost



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Job Code Summary

Flight Date	Jobcode	Cost
09/08/08		\$2,520.00
	FRRE3808	\$669.60
	G4DZ6Q08	\$15,740.00
	H4DU8G08	\$297.60
	P1EJ9108	\$5,037.46
	P1EJ9808	\$1,053.00
	P5D1NX08	\$1,487.50
	P5D8LS08	\$3,078.00
	P5EA9F08	\$20,208.90
	P5EJ8G08	\$132,109.82
	P5EJ8M08	\$34,232.29
	P5EJ9408	\$2,523.00
	P6DZ9208	\$2,140.60
	P6DZ9408	\$1,041.20
	P6DZ9U08	\$2,659.60
	P6DZ9Y08	\$29,419.01
	P6EG5R08	\$456.00
	P6EH0608	\$90,669.00
	P6EJ8V08	\$1,861.50
	PAEJ5G08	\$7,733.10
	PPECN808	\$6,032.60
	WFHF0308	\$1,723.80
	WFPR0108	\$625.00
	WFPR0208	\$1,165.00
	WFPR0308	\$2,968.00
	WFPR0408	\$840.00
	WFPR0708	\$1,489.20
	WFPR1008	\$2,688.00
	WFPR1408	\$2,100.00



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Flight Date	Jobcode	Cost
	WFPR1508	\$2,352.00
	WFPR1708	\$4,263.13
	WFPR2108	\$10,131.00
	WFPR2308	\$2,296.00
	WFPR5208	\$6,664.00
	WFPR7708	\$77,194.00
	WFPR8007	\$1,069.00
	WFSU7008	\$242,644.24