



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

Flight Invoice Reference Number(s): 626000019

	Quantity	Rate	Cost
Revenue Flight Hours	0.5	\$1,066.00	\$533.00

Daily Grand Total Cost: \$533.00

Use Summary

Total PAX Transported	Total Pounds Cargo	Total Gallons Water	Total Gallons Retardant	Total Gallons Foam
	980			

Aerial Ignition

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

Cost Apportionment (if Applicable)

Agency	Percent	Cost



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

Activity/Mission: 19 Large Fire: Initial Attack: Project: **Flight Date: 09/09/08**
 Base: **Accounting Jobcode: NFIM1608** Agency:
N #: 1878Z Make/Model: Manager's Name:
 Incident Type: Contract Type: C CWN Exclusive Use Other (Specify):

Flight Invoice Reference Number(s): 59047

	Quantity	Rate	Cost
Revenue Flight Hours	5	\$246.00	\$1,230.00
none	0	\$0.00	\$0.00

Daily Grand Total Cost: \$1,230.00

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



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Forest Service
Aircraft Daily Use and Cost Summary**

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Aircraft Daily Use
Aircraft Daily Use Summary

Activity/Mission: **29** Large Fire: Initial Attack: Project: **Flight Date: 09/09/08**
 Base: **Accounting Jobcode: NFXFA308** Agency:
N #: 353MH Make/Model: Manager's Name:
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

Flight Invoice Reference Number(s): 626000019

	Quantity	Rate	Cost
Revenue Flight Hours	0.9	\$1,066.00	\$959.40

Daily Grand Total Cost: \$959.40

Use Summary

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

Aerial Ignition

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

Cost Apportionment (if Applicable)

Agency	Percent	Cost



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

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Aircraft Daily Use
Aircraft Daily Use Summary

Activity/Mission: 14 Large Fire: Initial Attack: Project: **Flight Date: 09/09/08**
 Base: **Accounting Jobcode: P1DZ7J08** Agency:
N #: C-FHQQ Make/Model: Manager's Name:
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

Flight Invoice Reference Number(s): 59133

	Quantity	Rate	Cost
Revenue Flight Hours	0.5	\$1,636.00	\$818.00

Daily Grand Total Cost: \$818.00

Use Summary

Total PAX Transported	Total Pounds Cargo	Total Gallons Water	Total Gallons Retardant	Total Gallons Foam
4	275			

Aerial Ignition

Acres Treated	PSD Spheres Used	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: 09/09/08**
 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): 68000047

	Quantity	Rate	Cost
Revenue Flight Hours	5.1	\$1,686.00	\$8,598.60
Extended Standby	3	\$43.00	\$129.00
Service Truck Miles	92	\$3.51	\$322.92

Daily Grand Total Cost: \$9,050.52

Use Summary

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

Aerial Ignition

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

Cost Apportionment (if Applicable)

Agency	Percent	Cost



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

Activity/Mission: 14 Large Fire: Initial Attack: Project: **Flight Date: 09/09/08**
 Base: **Accounting Jobcode: P1EJ9808** Agency:
N #: C-FHQK Make/Model: Manager's Name:
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

Flight Invoice Reference Number(s): 59133

	Quantity	Rate	Cost
Revenue Flight Hours	3.2	\$1,636.00	\$5,235.20
Extended Standby	3	\$43.00	\$129.00
Service Truck Miles	90	\$2.50	\$225.00

Daily Grand Total Cost: \$5,589.20

Use Summary

Total PAX Transported	Total Pounds Cargo	Total Gallons Water	Total Gallons Retardant	Total Gallons Foam
10	3,550			

Aerial Ignition

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

Cost Apportionment (if Applicable)

Agency	Percent	Cost



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

Activity/Mission: **20** Large Fire: Initial Attack: Project: **Flight Date: 09/09/08**
 Base: **Accounting Jobcode: P2EKB508** Agency:
N #: N35HQ Make/Model: Manager's Name:
 Incident Type: Contract Type: C CWN Exclusive Use Other (Specify):

Flight Invoice Reference Number(s): 59159

	Quantity	Rate	Cost
Revenue Flight Hours	2	\$170.00	\$340.00
Availability/Standby		\$3,640.00	\$3,640.00
Service Truck Miles	104	\$2.50	\$260.00

Daily Grand Total Cost: \$4,240.00

Use Summary

Total PAX Transported	Total Pounds Cargo	Total Gallons Water	Total Gallons Retardant	Total Gallons Foam
12	2,835			

Aerial Ignition

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

Cost Apportionment (if Applicable)

Agency	Percent	Cost



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Aircraft Daily Use
Aircraft Daily Use Summary

Activity/Mission: **10** Large Fire: Initial Attack: Project: **Flight Date: 09/09/08**
 Base: **Accounting Jobcode: P5D1NX08** Agency:
N #: N442NA Make/Model: Manager's Name:
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

Flight Invoice Reference Number(s): 59161

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

Daily Grand Total Cost: \$129.00

Use Summary

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

Aerial Ignition

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

Cost Apportionment (if Applicable)

Agency	Percent	Cost



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

Activity/Mission: 12 Large Fire: Initial Attack: Project: **Flight Date: 09/09/08**
 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): 59024

	Quantity	Rate	Cost
none	0	\$0.00	\$0.00

Daily Grand Total Cost: \$0.00

Use Summary

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

Aerial Ignition

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

Cost Apportionment (if Applicable)

Agency	Percent	Cost



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

Activity/Mission: **05** Large Fire: Initial Attack: Project: **Flight Date: 09/09/08**
 Base: **Accounting Jobcode: P5DZ6208** Agency:
N #: N23W Make/Model: Manager's Name:
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

Flight Invoice Reference Number(s): 58976

	Quantity	Rate	Cost
Revenue Flight Hours	2.1	\$469.00	\$984.90

Daily Grand Total Cost: \$984.90

Use Summary

Total PAX Transported	Total Pounds Cargo	Total Gallons Water	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: 09/09/08**
 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): 58990

	Quantity	Rate	Cost
Extended Standby	6	\$43.00	\$258.00
Total RON	6	\$109.00	\$654.00

Daily Grand Total Cost: \$912.00

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: **20** Large Fire: Initial Attack: Project: **Flight Date: 09/09/08**
 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): 59011

	Quantity	Rate	Cost
Revenue Flight Hours	0.2	\$1,686.00	\$337.20
Extended Standby	3	\$43.00	\$129.00
Total RON	3	\$109.00	\$330.51
Service Truck Miles	30	\$109.00	\$214.30

Daily Grand Total Cost: \$1,011.01

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: 09/09/08**
 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): 59024

	Quantity	Rate	Cost
Revenue Flight Hours	0.6	\$1,946.00	\$1,167.60
Extended Standby	3	\$43.00	\$129.00
Total RON	3	\$109.00	\$330.51
Service Truck Miles	97	\$109.00	\$449.47

Daily Grand Total Cost: \$2,076.58

Use Summary

Total PAX Transported	Total Pounds Cargo	Total Gallons Water	Total Gallons Retardant	Total Gallons Foam
4	110			

Aerial Ignition

Acres Treated	PSD Spheres Used	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: 09/09/08**
 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): 59142

	Quantity	Rate	Cost
Extended Standby	3	\$43.00	\$129.00
Total RON	3	\$126.00	\$378.00

Daily Grand Total Cost: \$507.00

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: 09/09/08**
 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): 59151

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

Daily Grand Total Cost: \$129.00

Use Summary

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

Aerial Ignition

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

Cost Apportionment (if Applicable)

Agency	Percent	Cost



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

Activity/Mission: 17 Large Fire: Initial Attack: Project: **Flight Date: 09/09/08**
 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): 59141

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

Daily Grand Total Cost: \$456.00

Use Summary

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

Aerial Ignition

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

Cost Apportionment (if Applicable)

Agency	Percent	Cost



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Forest Service
Aircraft Daily Use and Cost Summary**

Activity/Mission: **10** Large Fire: Initial Attack: Project: **Flight Date: 09/09/08**
 Base: **Accounting Jobcode: P6EH0608** Agency:
N #: N9855F Make/Model: Manager's Name:
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

Flight Invoice Reference Number(s): 59169

	Quantity	Rate	Cost
Revenue Flight Hours	0.97	\$7,788.00	\$7,554.36
Extended Standby	3	\$43.00	\$129.00

Daily Grand Total Cost: \$7,683.36

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: **10** Large Fire: Initial Attack: Project: **Flight Date: 09/09/08**
 Base: **Accounting Jobcode: PDEKF108** Agency:
N #: N14447 Make/Model: Manager's Name:
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

Flight Invoice Reference Number(s): 58966

	Quantity	Rate	Cost
Revenue Flight Hours	1.72	\$6,507.00	\$11,192.04
Extended Standby	3	\$43.00	\$129.00

Daily Grand Total Cost: \$11,321.04

Use Summary

Total PAX Transported	Total Pounds Cargo	Total Gallons Water	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: 09/09/08**
 Base: **Accounting Jobcode: PDEKF708** Agency:
N #: N14447 Make/Model: Manager's Name:
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

Flight Invoice Reference Number(s): 58966

	Quantity	Rate	Cost
Revenue Flight Hours	0.93	\$6,507.00	\$6,051.51
Extended Standby	3	\$43.00	\$129.00

Daily Grand Total Cost: \$6,180.51

Use Summary

Total PAX Transported	Total Pounds Cargo	Total Gallons Water	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: 09/09/08**
 Base: **Accounting Jobcode: PNEH3P08** Agency:
N #: N1386C Make/Model: Manager's Name:
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

Flight Invoice Reference Number(s): 59165

	Quantity	Rate	Cost
Revenue Flight Hours	0.1	\$6,507.00	\$650.70

Daily Grand Total Cost: \$650.70

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: **10** Large Fire: Initial Attack: Project: **Flight Date: 09/09/08**
 Base: **Accounting Jobcode: PNEKE708** Agency:
N #: N923AU Make/Model: Manager's Name:
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

Flight Invoice Reference Number(s): 59129

	Quantity	Rate	Cost
Revenue Flight Hours	0.72	\$3,543.00	\$2,550.96

Daily Grand Total Cost: \$2,550.96

Use Summary

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

Aerial Ignition

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

Cost Apportionment (if Applicable)

Agency	Percent	Cost



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

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Aircraft Daily Use
Aircraft Daily Use Summary

Activity/Mission: **39** Large Fire: Initial Attack: Project: **Flight Date: 09/09/08**
 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): 59108

	Quantity	Rate	Cost
Revenue Flight Hours	0.2	\$1,946.00	\$389.20

Daily Grand Total Cost: \$389.20

Use Summary

Total PAX Transported	Total Pounds Cargo	Total Gallons Water	Total Gallons Retardant	Total Gallons Foam
5	40			

Aerial Ignition

Acres Treated	PSD Spheres Used	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: 09/09/08**
 Base: **Accounting Jobcode: SPS45608** Agency:
N #: N58441 Make/Model: Manager's Name:
 Incident Type: Contract Type: O CWN Exclusive Use Other (Specify):

Flight Invoice Reference Number(s): 59104

	Quantity	Rate	Cost
Revenue Flight Hours	6.59	\$267.00	\$1,759.53
Total RON	1	\$76.00	\$76.00

Daily Grand Total Cost: \$1,835.53

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

Flight Invoice Reference Number(s): 58989

	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: Large Fire: Initial Attack: Project: **Flight Date: 09/09/08**
 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): 59059

	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: 09/09/08**
 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): 59085

	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: 09/09/08**
 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): 59149

	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: 09/09/08
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): 59096

	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: **29** Large Fire: Initial Attack: Project: **Flight Date: 09/09/08**
 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): 626000019

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

Flight Invoice Reference Number(s): 59133

	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**

Activity/Mission: Large Fire: Initial Attack: Project: **Flight Date: 09/09/08**
 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): 58990

	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: **09** Large Fire: Initial Attack: Project: **Flight Date: 09/09/08**
 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): 58992

	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**

Activity/Mission: **10** Large Fire: Initial Attack: Project: **Flight Date: 09/09/08**
 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): 68000047

	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: **10** Large Fire: Initial Attack: Project: **Flight Date: 09/09/08**
 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): 59012

	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: 09/09/08**
 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): 59107

	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: **39** Large Fire: Initial Attack: Project: **Flight Date: 09/09/08**
 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): 59108

	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: **05** Large Fire: Initial Attack: Project: **Flight Date: 09/09/08**
 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): 58976

	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: 09/09/08**
 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): 59142

	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: 09/09/08**
 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): 59165

	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: 09/09/08**
 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): 58966

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

Daily Grand Total Cost: \$8,856.43

Use Summary

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

Aerial Ignition

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

Cost Apportionment (if Applicable)

Agency	Percent	Cost



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

Activity/Mission: 17 Large Fire: Initial Attack: Project: **Flight Date: 09/09/08**
 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): 59141

	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**

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Aircraft Daily Use Summary

Activity/Mission: Large Fire: Initial Attack: Project: **Flight Date: 09/09/08**
 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): 59182

	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: 09/09/08**
 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): 59161

	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: **20** Large Fire: Initial Attack: Project: **Flight Date: 09/09/08**
 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): 59011

	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: 12 Large Fire: Initial Attack: Project: **Flight Date: 09/09/08**
 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): 59024

	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: 09/09/08**
 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): 59180

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

Daily Grand Total Cost:

\$13,880.00

Use Summary

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

Aerial Ignition

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

Cost Apportionment (if Applicable)

Agency	Percent	Cost



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

Activity/Mission: **10** Large Fire: Initial Attack: Project: **Flight Date: 09/09/08**
 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): 59129

	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: 09/09/08**
 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): 59151

	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: 09/09/08**
 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): 59169

	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

Job Code Summary

Flight Date	Jobcode	Cost
09/09/08		\$17,100.00
	CMTL1008	\$533.00
	NFIM1608	\$1,230.00
	NFXFA308	\$959.40
	P1DZ7J08	\$818.00
	P1EJ9108	\$9,050.52
	P1EJ9808	\$5,589.20
	P2EKB508	\$4,240.00
	P5D1NX08	\$129.00
	P5D8HC08	\$0.00
	P5DZ6208	\$984.90
	P5EA9F08	\$912.00
	P5EJ8G08	\$3,087.59
	P5EJ8M08	\$636.00
	P6EG5R08	\$456.00
	P6EH0608	\$7,683.36
	PDEKF108	\$11,321.04
	PDEKF708	\$6,180.51
	PNEH3P08	\$650.70
	PNEKE708	\$2,550.96
	PPECN808	\$389.20
	SPS45608	\$1,835.53
	WFPR0208	\$370.00
	WFPR1708	\$4,263.13
	WFPR2308	\$2,296.00
	WFPR5208	\$7,056.00
	WFPR7708	\$42,880.00
	WFPR8007	\$1,069.00
	WFSU7008	\$101,534.55