



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

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Aircraft Daily Use  
Aircraft Daily Use Summary

Activity/Mission: **34**                      Large Fire:                      Initial Attack:                      Project:                      **Flight Date: 09/10/08**  
 Base:                      **Accounting Jobcode: CMRD0508**                      Agency:  
**N #: N815V**                      Make/Model:                      Manager's Name:  
 Incident Type:                      Contract Type: C                      CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 59653**

	Quantity	Rate	Cost
Revenue Flight Hours	1.1	\$430.00	\$473.00

**Daily Grand Total Cost: \$473.00**

**Use Summary**

Total PAX Transported	Total Pounds Cargo	Total Gallons Water	Total Gallons Retardant	Total Gallons Foam
2	200			

**Aerial Ignition**

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

**Cost Apportionment (if Applicable)**

Agency	Percent	Cost



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Aircraft Daily Use Summary

Activity/Mission: **34**                      Large Fire:                      Initial Attack:                      Project:                      **Flight Date: 09/10/08**  
 Base:                      **Accounting Jobcode: FSAG5408**                      Agency:  
**N #: 127BL**                      Make/Model:                      Manager's Name:  
 Incident Type:                      Contract Type: E                      CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 59252**

	Quantity	Rate	Cost
Revenue Flight Hours	2.6	\$975.00	\$2,535.00
Service Truck Miles	88	\$1.40	\$123.20

**Daily Grand Total Cost: \$2,658.20**

**Use Summary**

Total PAX Transported	Total Pounds Cargo	Total Gallons Water	Total Gallons Retardant	Total Gallons Foam
6	8,450			

**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: 09/10/08**  
 Base:      **Accounting Jobcode: G4EF0608**      Agency:  
**N #: N214KA**      Make/Model:      Manager's Name:  
 Incident Type:      Contract Type: E      CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 59305**

	Quantity	Rate	Cost
Revenue Flight Hours	1.9	\$1,946.00	\$3,697.40
Extended Standby	3	\$43.00	\$129.00
Service Truck Miles	103	\$3.51	\$361.53

**Daily Grand Total Cost: \$4,187.93**

**Use Summary**

Total PAX Transported	Total Pounds Cargo	Total Gallons Water	Total Gallons Retardant	Total Gallons Foam
35	5,500			

**Aerial Ignition**

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

**Cost Apportionment (if Applicable)**

Agency	Percent	Cost



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Aircraft Daily Use Summary

Activity/Mission: **34**                      Large Fire:                      Initial Attack:                      Project:                      **Flight Date: 09/10/08**  
 Base:                      **Accounting Jobcode: NFIM0508**                      Agency:  
**N #: N616W**                      Make/Model:                      Manager's Name:  
 Incident Type:                      Contract Type: C                      CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 59773**

	Quantity	Rate	Cost
Revenue Flight Hours	0.5	\$730.00	\$365.00

**Daily Grand Total Cost: \$365.00**

**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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Activity/Mission: **34**                      Large Fire:                      Initial Attack:                      Project:                      **Flight Date: 09/10/08**  
 Base:                      **Accounting Jobcode: NFTM0508**                      Agency:  
**N #: N616W**                      Make/Model:                      Manager's Name:  
 Incident Type:                      Contract Type: C                      CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 59773**

	Quantity	Rate	Cost
Revenue Flight Hours	1.1	\$730.00	\$803.00

**Daily Grand Total Cost: \$803.00**

**Use Summary**

Total PAX Transported	Total Pounds Cargo	Total Gallons Water	Total Gallons Retardant	Total Gallons Foam
5	200			

**Aerial Ignition**

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

**Cost Apportionment (if Applicable)**

Agency	Percent	Cost



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Aircraft Daily Use Summary

Activity/Mission: **05**                      Large Fire:                      Initial Attack:                      Project:                      **Flight Date: 09/10/08**  
 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): 59378**

	Quantity	Rate	Cost
Revenue Flight Hours	2.6	\$1,636.00	\$4,253.60
Extended Standby	2	\$43.00	\$129.00
Service Truck Miles	130	\$2.50	\$325.00

**Daily Grand Total Cost: \$4,707.60**

**Use Summary**

Total PAX Transported	Total Pounds Cargo	Total Gallons Water	Total Gallons Retardant	Total Gallons Foam
30	1,650			

**Aerial Ignition**

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

**Cost Apportionment (if Applicable)**

Agency	Percent	Cost



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Activity/Mission: Large Fire: Initial Attack: Project: **Flight Date: 09/10/08**  
 Base: **Accounting Jobcode: P1EJ9808** Agency:  
**N #: N58468** Make/Model: Manager's Name:  
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 68000048**

	Quantity	Rate	Cost
Revenue Flight Hours	3.2	\$1,686.00	\$5,395.20
Extended Standby	3	\$43.00	\$129.00
Service Truck Miles	92	\$3.51	\$322.92

**Daily Grand Total Cost: \$5,847.12**

**Use Summary**

Total PAX Transported	Total Pounds Cargo	Total Gallons Water	Total Gallons Retardant	Total Gallons Foam
0	9,900			

**Aerial Ignition**

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

**Cost Apportionment (if Applicable)**

Agency	Percent	Cost



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Activity/Mission: Large Fire: Initial Attack: Project: **Flight Date: 09/10/08**  
 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): 59174**

	Quantity	Rate	Cost
Availability/Standby		\$3,640.00	\$3,640.00

**Daily Grand Total Cost: \$3,640.00**

**Use Summary**

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

**Aerial Ignition**

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

**Cost Apportionment (if Applicable)**

Agency	Percent	Cost



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Activity/Mission: Large Fire: Initial Attack: Project: **Flight Date: 09/10/08**  
 Base: **Accounting Jobcode: P4DZ8U08** Agency:  
**N #: N669H** Make/Model: Manager's Name:  
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 59510**

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

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

**Use Summary**

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

**Aerial Ignition**

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

**Cost Apportionment (if Applicable)**

Agency	Percent	Cost



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Activity/Mission: **20**                      Large Fire:                      Initial Attack:                      Project:                      **Flight Date: 09/10/08**  
 Base:                      **Accounting Jobcode: P4EJX808**                      Agency:  
**N #: N27HX**                      Make/Model:                      Manager's Name:  
 Incident Type:                      Contract Type: E                      CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 59569**

	Quantity	Rate	Cost
Revenue Flight Hours	0.6	\$1,069.00	\$641.40
Extended Standby	2	\$43.00	\$86.00
Service Truck Miles	70	\$2.00	\$140.00

**Daily Grand Total Cost: \$867.40**

**Use Summary**

Total PAX Transported	Total Pounds Cargo	Total Gallons Water	Total Gallons Retardant	Total Gallons Foam
3	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: 12      Large Fire:      Initial Attack:      Project:      **Flight Date: 09/10/08**  
 Base:      **Accounting Jobcode: P4EKK408**      Agency:  
**N #: N864H**      Make/Model:      Manager's Name:  
 Incident Type:      Contract Type: E      CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 59699**

	Quantity	Rate	Cost
Revenue Flight Hours	2.7	\$1,069.00	\$2,886.30
Extended Standby		\$43.00	\$43.00

**Daily Grand Total Cost: \$2,929.30**

**Use Summary**

Total PAX Transported	Total Pounds Cargo	Total Gallons Water	Total Gallons Retardant	Total Gallons Foam
3	350			

**Aerial Ignition**

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

**Cost Apportionment (if Applicable)**

Agency	Percent	Cost



**United States Department of Agriculture  
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Activity/Mission: **08**                      Large Fire:                      Initial Attack:                      Project:                      **Flight Date: 09/10/08**  
 Base:                      **Accounting Jobcode: P4EKK408**                      Agency:  
**N #: N975AA**                      Make/Model:                      Manager's Name:  
 Incident Type:                      Contract Type: E                      CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 59290**

	Quantity	Rate	Cost
Revenue Flight Hours	3.6	\$630.00	\$2,268.00
Extended Standby		\$43.00	\$43.00
Charges + Excise Tax + Segment Fee	0	\$0.00	\$0.00
none	0	\$0.00	\$0.00

**Daily Grand Total Cost: \$2,311.00**

**Use Summary**

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

**Aerial Ignition**

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

**Cost Apportionment (if Applicable)**

Agency	Percent	Cost



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

Activity/Mission: **08**                      Large Fire:                      Initial Attack:                      Project:                      **Flight Date: 09/10/08**  
 Base:                      **Accounting Jobcode: P5D0VK08**                      Agency:  
**N #: N1176Z**                      Make/Model:                      Manager's Name:  
 Incident Type:                      Contract Type: E                      CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 59227**

	Quantity	Rate	Cost
Revenue Flight Hours	1.5	\$613.00	\$919.50
Charges + Excise Tax + Segment Fee	0	\$0.00	\$0.00

**Daily Grand Total Cost:                      \$919.50**

**Use Summary**

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

**Aerial Ignition**

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

**Cost Apportionment (if Applicable)**

Agency	Percent	Cost



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

Activity/Mission: **09**                      Large Fire:                      Initial Attack:                      Project:                      **Flight Date: 09/10/08**  
 Base:                      **Accounting Jobcode: P5D0VK08**                      Agency:  
**N #: N26E**                      Make/Model:                      Manager's Name:  
 Incident Type:                      Contract Type: E                      CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 59156**

	Quantity	Rate	Cost
Revenue Flight Hours	1	\$469.00	\$469.00

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

**Use Summary**

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

**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: 09/10/08**  
 Base:                      **Accounting Jobcode: P5D0VK08**                      Agency:  
**N #: N443NA**                      Make/Model:                      Manager's Name:  
 Incident Type:                      Contract Type: E                      CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 59317**

	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



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Activity/Mission: **10**                      Large Fire:                      Initial Attack:                      Project:                      **Flight Date: 09/10/08**  
 Base:                      **Accounting Jobcode: P5D0VK08**                      Agency:  
**N #: N807NA**                      Make/Model:                      Manager's Name:  
 Incident Type:                      Contract Type: E                      CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 59624**

	Quantity	Rate	Cost
Revenue Flight Hours	0.32	\$6,507.00	\$2,082.24

**Daily Grand Total Cost: \$2,082.24**

**Use Summary**

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

**Aerial Ignition**

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

**Cost Apportionment (if Applicable)**

Agency	Percent	Cost



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Aircraft Daily Use Summary

Activity/Mission: 12      Large Fire:      Initial Attack:      Project:      **Flight Date: 09/10/08**  
 Base:      **Accounting Jobcode: P5D1NX08**      Agency:  
**N #: N215KA**      Make/Model:      Manager's Name:  
 Incident Type:      Contract Type: E      CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 59797**

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

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

**Use Summary**

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

**Aerial Ignition**

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

**Cost Apportionment (if Applicable)**

Agency	Percent	Cost



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Activity/Mission: **20**                      Large Fire:                      Initial Attack:                      Project:                      **Flight Date: 09/10/08**  
 Base:                      **Accounting Jobcode: P5D1NX08**                      Agency:  
**N #: N73HJ**                      Make/Model:                      Manager's Name:  
 Incident Type:                      Contract Type: E                      CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 594000026**

	Quantity	Rate	Cost
Revenue Flight Hours	0.7	\$1,848.00	\$1,293.60
Extended Standby	3	\$43.00	\$129.00
Total RON	3	\$109.00	\$329.50
Service Truck Miles	76	\$109.00	\$299.00

**Daily Grand Total Cost: \$2,051.10**

**Use Summary**

Total PAX Transported	Total Pounds Cargo	Total Gallons Water	Total Gallons Retardant	Total Gallons Foam
8	200			

**Aerial Ignition**

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

**Cost Apportionment (if Applicable)**

Agency	Percent	Cost



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Activity/Mission: **10**                      Large Fire:                      Initial Attack:                      Project:                      **Flight Date: 09/10/08**  
 Base:                      **Accounting Jobcode: P5D1NX08**                      Agency:  
**N #: N927AU**                      Make/Model:                      Manager's Name:  
 Incident Type:                      Contract Type: E                      CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 59155**

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

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

**Use Summary**

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

**Aerial Ignition**

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

**Cost Apportionment (if Applicable)**

Agency	Percent	Cost



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

**Flight Invoice Reference Number(s): 59331**

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

**Daily Grand Total Cost: \$779.70**

**Use Summary**

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

**Aerial Ignition**

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

**Cost Apportionment (if Applicable)**

Agency	Percent	Cost



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Activity/Mission: 12      Large Fire:      Initial Attack:      Project:      **Flight Date: 09/10/08**  
 Base:      **Accounting Jobcode: P5D85T08**      Agency:  
**N #: N90301**      Make/Model:      Manager's Name:  
 Incident Type:      Contract Type: C      CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 59301**

	Quantity	Rate	Cost
Revenue Flight Hours	3.4	\$802.00	\$2,726.80
Availability/Standby		\$2,400.00	\$2,400.00
Extended Standby	2	\$43.00	\$86.00

**Daily Grand Total Cost: \$5,212.80**

**Use Summary**

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

**Aerial Ignition**

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

**Cost Apportionment (if Applicable)**

Agency	Percent	Cost



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Activity/Mission: 12                      Large Fire:                      Initial Attack:                      Project:                      **Flight Date: 09/10/08**  
 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): 59267**

	Quantity	Rate	Cost
Revenue Flight Hours	2.3	\$1,710.00	\$3,933.00
Extended Standby	3	\$43.00	\$129.00

**Daily Grand Total Cost: \$4,062.00**

**Use Summary**

Total PAX Transported	Total Pounds Cargo	Total Gallons Water	Total Gallons Retardant	Total Gallons Foam
20	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: **08**                      Large Fire:                      Initial Attack:                      Project:                      **Flight Date: 09/10/08**  
 Base:                      **Accounting Jobcode: P5DZ6208**                      Agency:  
**N #: N1176Z**                      Make/Model:                      Manager's Name:  
 Incident Type:                      Contract Type: E                      CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 59227**

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

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

**Use Summary**

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

**Aerial Ignition**

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

**Cost Apportionment (if Applicable)**

Agency	Percent	Cost



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Activity/Mission: Large Fire: Initial Attack: Project: **Flight Date: 09/10/08**  
 Base: **Accounting Jobcode: P5DZ8508** Agency:  
**N #: N354LA** Make/Model: Manager's Name:  
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 59883**

	Quantity	Rate	Cost
Extended Standby	1	\$43.00	\$43.00
none	0	\$0.00	\$0.00

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

**Use Summary**

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

**Aerial Ignition**

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

**Cost Apportionment (if Applicable)**

Agency	Percent	Cost



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Activity/Mission: **08**                      Large Fire:                      Initial Attack:                      Project:                      **Flight Date: 09/10/08**  
 Base:                      **Accounting Jobcode: P5DZ9H08**                      Agency:  
**N #: N1ZJ**                      Make/Model:                      Manager's Name:  
 Incident Type:                      Contract Type: C                      CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 59256**

	Quantity	Rate	Cost
Revenue Flight Hours	2	\$663.00	\$1,326.00
Total RON	1	\$126.00	\$126.00

**Daily Grand Total Cost: \$1,452.00**

**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: **20**                      Large Fire:                      Initial Attack:                      Project:                      **Flight Date: 09/10/08**  
 Base:                      **Accounting Jobcode: P5EA9F08**                      Agency:  
**N #: 4037S**                      Make/Model:                      Manager's Name:  
 Incident Type:                      Contract Type: E                      CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 59487**

	Quantity	Rate	Cost
Revenue Flight Hours	5.2	\$7,870.00	\$40,924.00
Extended Standby	7	\$43.00	\$301.00
Total RON	7	\$109.00	\$766.51
Service Truck Miles	143	\$109.00	\$610.93

**Daily Grand Total Cost: \$42,602.44**

**Use Summary**

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

**Aerial Ignition**

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

**Cost Apportionment (if Applicable)**

Agency	Percent	Cost



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Aircraft Daily Use and Cost Summary**

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Aircraft Daily Use  
Aircraft Daily Use Summary

Activity/Mission: **10**                      Large Fire:                      Initial Attack:                      Project:                      **Flight Date: 09/10/08**  
 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): 59167**

	Quantity	Rate	Cost
Revenue Flight Hours	5.3	\$3,723.00	\$19,731.90
Extended Standby	6	\$43.00	\$258.00
Total RON	6	\$109.00	\$654.00

**Daily Grand Total Cost: \$20,643.90**

**Use Summary**

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

**Aerial Ignition**

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

**Cost Apportionment (if Applicable)**

Agency	Percent	Cost



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Aircraft Daily Use  
Aircraft Daily Use Summary

Activity/Mission: **10**                      Large Fire:                      Initial Attack:                      Project:                      **Flight Date: 09/10/08**  
 Base:                      **Accounting Jobcode: P5EA9F08**                      Agency:  
**N #: N137BH**                      Make/Model:                      Manager's Name:  
 Incident Type:                      Contract Type: E                      CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 59353**

	Quantity	Rate	Cost
Revenue Flight Hours	5.7	\$3,549.00	\$20,229.30
Extended Standby	5	\$43.00	\$215.00
Total RON	5	\$109.00	\$545.00

**Daily Grand Total Cost:                      \$20,989.30**

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

Activity/Mission: **08**                      Large Fire:                      Initial Attack:                      Project:                      **Flight Date: 09/10/08**  
 Base:                      **Accounting Jobcode: P5EA9F08**                      Agency:  
**N #: N210HD**                      Make/Model:                      Manager's Name:  
 Incident Type:                      Contract Type: E                      CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 60025**

	Quantity	Rate	Cost
Revenue Flight Hours	0.4	\$648.00	\$259.20
Charges + Excise Tax + Segment Fee	0	\$0.00	\$0.00

**Daily Grand Total Cost: \$259.20**

**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



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Aircraft Daily Use Summary

Activity/Mission: 12                      Large Fire:                      Initial Attack:                      Project:                      **Flight Date: 09/10/08**  
 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): 59629**

	Quantity	Rate	Cost
Revenue Flight Hours	3.6	\$2,491.00	\$8,967.60
Extended Standby	4	\$43.00	\$172.00

**Daily Grand Total Cost: \$9,139.60**

**Use Summary**

Total PAX Transported	Total Pounds Cargo	Total Gallons Water	Total Gallons Retardant	Total Gallons Foam
7	300			

**Aerial Ignition**

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

**Cost Apportionment (if Applicable)**

Agency	Percent	Cost



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

Activity/Mission: 12      Large Fire:      Initial Attack:      Project:      **Flight Date: 09/10/08**  
 Base:      **Accounting Jobcode: P5EA9F08**      Agency:  
**N #: N26HX**      Make/Model:      Manager's Name:  
 Incident Type:      Contract Type: E      CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 59609**

	Quantity	Rate	Cost
Revenue Flight Hours	1.8	\$1,133.00	\$2,039.40
Extended Standby	2	\$43.00	\$86.00

**Daily Grand Total Cost: \$2,125.40**

**Use Summary**

Total PAX Transported	Total Pounds Cargo	Total Gallons Water	Total Gallons Retardant	Total Gallons Foam
8	30			

**Aerial Ignition**

Acres Treated	PSD Spheres Used	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: 09/10/08**  
 Base:                      **Accounting Jobcode: P5EAK308**                      Agency:  
**N #: N47TT**                      Make/Model:                      Manager's Name:  
 Incident Type:                      Contract Type: C                      CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 59590**

	Quantity	Rate	Cost
Revenue Flight Hours	8	\$1,834.00	\$14,672.00
Total RON	1	\$109.00	\$109.00
Charges + Excise Tax + Segment Fee	0	\$0.00	\$0.00

**Daily Grand Total Cost: \$14,781.00**

**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: **06**                      Large Fire:                      Initial Attack:                      Project:                      **Flight Date: 09/10/08**  
 Base:                      **Accounting Jobcode: P5EAK308**                      Agency:  
**N #: N62HP**                      Make/Model:                      Manager's Name:  
 Incident Type:                      Contract Type: C                      CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 59806**

	Quantity	Rate	Cost
Revenue Flight Hours	3.9	\$975.00	\$3,802.50
Availability/Standby		\$3,472.00	\$3,472.00
Extended Standby	2	\$43.00	\$86.00
Service Truck Miles	34	\$3.51	\$119.34

**Daily Grand Total Cost: \$7,479.84**

**Use Summary**

Total PAX Transported	Total Pounds Cargo	Total Gallons Water	Total Gallons Retardant	Total Gallons Foam
0	3,350			

**Aerial Ignition**

Acres Treated	PSD Spheres Used	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: 09/10/08**  
 Base:                      **Accounting Jobcode: P5EJ8G08**                      Agency:  
**N #: 2028W**                      Make/Model:                      Manager's Name:  
 Incident Type:                      Contract Type: C                      CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 59248**

	Quantity	Rate	Cost
Revenue Flight Hours	2.7	\$740.00	\$1,998.00
Total RON	1	\$144.00	\$144.00
Charges + Excise Tax + Segment Fee	0	\$0.00	\$0.00

**Daily Grand Total Cost: \$2,142.00**

**Use Summary**

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

**Aerial Ignition**

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

**Cost Apportionment (if Applicable)**

Agency	Percent	Cost



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

Activity/Mission: **20**                      Large Fire:                      Initial Attack:                      Project:                      **Flight Date: 09/10/08**  
 Base:                      **Accounting Jobcode: P5EJ8G08**                      Agency:  
**N #: N3173U**                      Make/Model:                      Manager's Name:  
 Incident Type:                      Contract Type: E                      CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 59359**

	Quantity	Rate	Cost
Revenue Flight Hours	1.9	\$3,723.00	\$7,073.70
Service Truck Miles	312	\$3.51	\$1,095.12
none	0	\$0.00	\$0.00

**Daily Grand Total Cost: \$8,168.82**

**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: **20**                      Large Fire:                      Initial Attack:                      Project:                      **Flight Date: 09/10/08**  
 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): 59276**

	Quantity	Rate	Cost
Revenue Flight Hours	1.4	\$1,686.00	\$2,360.40
Extended Standby	3	\$43.00	\$129.00
Service Truck Miles	192	\$3.51	\$673.92

**Daily Grand Total Cost: \$3,163.32**

**Use Summary**

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

**Aerial Ignition**

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

**Cost Apportionment (if Applicable)**

Agency	Percent	Cost



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Aircraft Daily Use Summary

Activity/Mission: **34**                      Large Fire:                      Initial Attack:                      Project:                      **Flight Date: 09/10/08**  
 Base:                      **Accounting Jobcode: P5EJ8G08**                      Agency:  
**N #: N719HT**                      Make/Model:                      Manager's Name:  
 Incident Type:                      Contract Type: E                      CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 59345**

	Quantity	Rate	Cost
Extended Standby	5	\$43.00	\$215.00
Total RON	5	\$126.00	\$630.00

**Daily Grand Total Cost: \$845.00**

**Use Summary**

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

**Aerial Ignition**

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

**Cost Apportionment (if Applicable)**

Agency	Percent	Cost



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Aircraft Daily Use Summary

Activity/Mission: 13      Large Fire:      Initial Attack:      Project:      **Flight Date: 09/10/08**  
 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): 59303**

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

**Daily Grand Total Cost: \$3,180.40**

**Use Summary**

Total PAX Transported	Total Pounds Cargo	Total Gallons Water	Total Gallons Retardant	Total Gallons Foam
13	252			

**Aerial Ignition**

Acres Treated	PSD Spheres Used	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: 09/10/08**  
 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): 59155**

	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: **20**                      Large Fire:                      Initial Attack:                      Project:                      **Flight Date: 09/10/08**  
 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): 59325**

	Quantity	Rate	Cost
Revenue Flight Hours	0.6	\$1,686.00	\$1,011.60
Extended Standby	3	\$43.00	\$129.00
Service Truck Miles	67	\$3.51	\$235.17

**Daily Grand Total Cost: \$1,375.77**

**Use Summary**

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

**Aerial Ignition**

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

**Cost Apportionment (if Applicable)**

Agency	Percent	Cost



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Aircraft Daily Use Summary

Activity/Mission: 14      Large Fire:      Initial Attack:      Project:      **Flight Date: 09/10/08**  
 Base:      **Accounting Jobcode: P5EJ8M08**      Agency:  
**N #: N212KA**      Make/Model:      Manager's Name:  
 Incident Type:      Contract Type: E      CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 59573**

	Quantity	Rate	Cost
Revenue Flight Hours	0.6	\$1,848.00	\$1,108.80
Extended Standby	3	\$43.00	\$129.00
Total RON	4	\$126.00	\$504.00

**Daily Grand Total Cost: \$1,741.80**

**Use Summary**

Total PAX Transported	Total Pounds Cargo	Total Gallons Water	Total Gallons Retardant	Total Gallons Foam
2	1,150			

**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: 09/10/08**  
 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): 59277**

	Quantity	Rate	Cost
Revenue Flight Hours	0.5	\$2,252.00	\$1,126.00
Service Truck Miles	101	\$3.51	\$354.51

**Daily Grand Total Cost: \$1,480.51**

**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: **20**                      Large Fire:                      Initial Attack:                      Project:                      **Flight Date: 09/10/08**  
 Base:                      **Accounting Jobcode: P5EJ8M08**                      Agency:  
**N #: N720HT**                      Make/Model:                      Manager's Name:  
 Incident Type:                      Contract Type: E                      CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 59677**

	Quantity	Rate	Cost
Revenue Flight Hours	5.5	\$7,870.00	\$43,285.00
Extended Standby	5	\$43.00	\$215.00
Service Truck Miles	614	\$3.51	\$2,155.14

**Daily Grand Total Cost: \$45,655.14**

**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: **09**                      Large Fire:                      Initial Attack:                      Project:                      **Flight Date: 09/10/08**  
 Base:                      **Accounting Jobcode: P6DZ9Y08**                      Agency:  
**N #: N14CP**                      Make/Model:                      Manager's Name:  
 Incident Type:                      Contract Type: E                      CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 59348**

	Quantity	Rate	Cost
Revenue Flight Hours	0.8	\$447.00	\$357.60
none	0	\$0.00	\$0.00

**Daily Grand Total Cost:                      \$357.60**

**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: **09**                      Large Fire:                      Initial Attack:                      Project:                      **Flight Date: 09/10/08**  
 Base:                      **Accounting Jobcode: P6DZ9Y08**                      Agency:  
**N #: N29M**                      Make/Model:                      Manager's Name:  
 Incident Type:                      Contract Type: E                      CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 59338**

	Quantity	Rate	Cost
Revenue Flight Hours	0.7	\$447.00	\$312.90
none	0	\$0.00	\$0.00

**Daily Grand Total Cost:                      \$312.90**

**Use Summary**

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

**Aerial Ignition**

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

**Cost Apportionment (if Applicable)**

Agency	Percent	Cost



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

Activity/Mission: **08**                      Large Fire:                      Initial Attack:                      Project:                      **Flight Date: 09/10/08**  
 Base:                      **Accounting Jobcode: P6EG5R08**                      Agency:  
**N #: N2669N**                      Make/Model:                      Manager's Name:  
 Incident Type:                      Contract Type: C                      CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 59406**

	Quantity	Rate	Cost
Revenue Flight Hours	3.7	\$730.00	\$2,701.00
Total RON	1	\$138.68	\$138.68
Charges + Excise Tax + Segment Fee	0	\$0.00	\$0.00

**Daily Grand Total Cost: \$2,839.68**

**Use Summary**

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

**Aerial Ignition**

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

**Cost Apportionment (if Applicable)**

Agency	Percent	Cost



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Activity/Mission: **06**                      Large Fire:                      Initial Attack:                      Project:                      **Flight Date: 09/10/08**  
 Base:                      **Accounting Jobcode: P6EG5R08**                      Agency:  
**N #: N972JG**                      Make/Model:                      Manager's Name:  
 Incident Type:                      Contract Type: C                      CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 59273**

	Quantity	Rate	Cost
Revenue Flight Hours	3.5	\$990.00	\$3,465.00
Availability/Standby		\$3,800.00	\$3,800.00
Extended Standby		\$43.00	\$43.00

**Daily Grand Total Cost: \$7,308.00**

**Use Summary**

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

**Aerial Ignition**

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

**Cost Apportionment (if Applicable)**

Agency	Percent	Cost



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Aircraft Daily Use Summary

Activity/Mission: **08**                      Large Fire:                      Initial Attack:                      Project:                      **Flight Date: 09/10/08**  
 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): 59720**

	Quantity	Rate	Cost
Revenue Flight Hours	2.8	\$948.00	\$2,654.40
Total RON	1	\$109.00	\$109.00

**Daily Grand Total Cost: \$2,763.40**

**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: 09/10/08**  
 Base:                      **Accounting Jobcode: P6EH0608**                      Agency:  
**N #: N135BH**                      Make/Model:                      Manager's Name:  
 Incident Type:                      Contract Type: E                      CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 59293**

	Quantity	Rate	Cost
Revenue Flight Hours	6.3	\$3,549.00	\$22,358.70
Extended Standby	5	\$43.00	\$215.00
Total RON	5	\$109.00	\$548.51
Service Truck Miles	20	\$109.00	\$179.20

**Daily Grand Total Cost: \$23,301.41**

**Use Summary**

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

**Aerial Ignition**

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

**Cost Apportionment (if Applicable)**

Agency	Percent	Cost



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Activity/Mission: Large Fire: Initial Attack: Project: **Flight Date: 09/10/08**  
 Base: **Accounting Jobcode: P6EH0608** Agency:  
**N #: N21HX** Make/Model: Manager's Name:  
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 59885**

	Quantity	Rate	Cost
Revenue Flight Hours	5.7	\$1,069.00	\$6,093.30
Extended Standby	2	\$43.00	\$86.00
Total RON	2	\$109.00	\$218.00

**Daily Grand Total Cost: \$6,397.30**

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

Activity/Mission: 17      Large Fire:      Initial Attack:      Project:      **Flight Date: 09/10/08**  
 Base:      **Accounting Jobcode: P6EH0608**      Agency:  
**N #: N267KA**      Make/Model:      Manager's Name:  
 Incident Type:      Contract Type: E      CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 59364**

	Quantity	Rate	Cost
Revenue Flight Hours	6.7	\$1,773.00	\$11,879.10
Extended Standby	4	\$43.00	\$172.00
Total RON	4	\$109.00	\$436.00

**Daily Grand Total Cost: \$12,487.10**

**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: 41      Large Fire:      Initial Attack:      Project:      **Flight Date: 09/10/08**  
 Base:      **Accounting Jobcode: P6EH0608**      Agency:  
**N #: N2773H**      Make/Model:      Manager's Name:  
 Incident Type:      Contract Type: E      CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 59588**

	Quantity	Rate	Cost
Revenue Flight Hours	5.5	\$1,710.00	\$9,405.00
Extended Standby	3	\$43.00	\$129.00
Total RON	3	\$109.00	\$327.00

**Daily Grand Total Cost: \$9,861.00**

**Use Summary**

Total PAX Transported	Total Pounds Cargo	Total Gallons Water	Total Gallons Retardant	Total Gallons Foam
5	500			

**Aerial Ignition**

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

**Cost Apportionment (if Applicable)**

Agency	Percent	Cost



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

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Aircraft Daily Use Summary

Activity/Mission: **08**                      Large Fire:                      Initial Attack:                      Project:                      **Flight Date: 09/10/08**  
 Base:                      **Accounting Jobcode: P6EH0608**                      Agency:  
**N #: N31WD**                      Make/Model:                      Manager's Name:  
 Incident Type:                      Contract Type: C                      CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 59275**

	Quantity	Rate	Cost
Revenue Flight Hours	3.7	\$1,874.00	\$6,933.80
Total RON	1	\$109.00	\$109.00
Charges + Excise Tax + Segment Fee	0	\$0.00	\$0.00

**Daily Grand Total Cost: \$7,042.80**

**Use Summary**

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

**Aerial Ignition**

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

**Cost Apportionment (if Applicable)**

Agency	Percent	Cost



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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: 09/10/08**  
 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): 657000002**

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

**Daily Grand Total Cost: \$15,804.00**

**Use Summary**

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

**Aerial Ignition**

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

**Cost Apportionment (if Applicable)**

Agency	Percent	Cost



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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: 09/10/08**  
 Base: **Accounting Jobcode: PAEJ5G08** Agency:  
**N #: N212HP** Make/Model: Manager's Name:  
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 59289**

	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**

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Aircraft Daily Use Summary

Activity/Mission: **10**                      Large Fire:                      Initial Attack:                      Project:                      **Flight Date: 09/10/08**  
 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): 59152**

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

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

**Use Summary**

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

**Aerial Ignition**

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

**Cost Apportionment (if Applicable)**

Agency	Percent	Cost



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Forest Service  
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Aircraft Daily Use Summary

Activity/Mission: 12      Large Fire:      Initial Attack:      Project:      **Flight Date: 09/10/08**  
 Base:      **Accounting Jobcode: PDEKH808**      Agency:  
**N #: N213KA**      Make/Model:      Manager's Name:  
 Incident Type:      Contract Type: E      CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 59362**

	Quantity	Rate	Cost
Revenue Flight Hours	3.6	\$1,946.00	\$7,005.60
Extended Standby	2	\$43.00	\$129.00
Service Truck Miles	145	\$3.51	\$508.95

**Daily Grand Total Cost: \$7,643.55**

**Use Summary**

Total PAX Transported	Total Pounds Cargo	Total Gallons Water	Total Gallons Retardant	Total Gallons Foam
6	1,310			

**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: **09**                      Large Fire:                      Initial Attack:                      Project:                      **Flight Date: 09/10/08**  
 Base:                      **Accounting Jobcode: PDEKH808**                      Agency:  
**N #: N28M**                      Make/Model:                      Manager's Name:  
 Incident Type:                      Contract Type: E                      CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 59184**

	Quantity	Rate	Cost
Revenue Flight Hours	4.3	\$447.00	\$1,922.10
none	0	\$0.00	\$0.00

**Daily Grand Total Cost: \$1,922.10**

**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



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Forest Service  
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Aircraft Daily Use Summary

Activity/Mission: **10**                      Large Fire:                      Initial Attack:                      Project:                      **Flight Date: 09/10/08**  
 Base:                      **Accounting Jobcode: PDEKH808**                      Agency:  
**N #: N445NA**                      Make/Model:                      Manager's Name:  
 Incident Type:                      Contract Type: E                      CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 59366**

	Quantity	Rate	Cost
Extended Standby	3	\$43.00	\$129.00
none	0	\$0.00	\$0.00

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

**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: 09/10/08**  
 Base:                      **Accounting Jobcode: PDEKH808**                      Agency:  
**N #: N922AU**                      Make/Model:                      Manager's Name:  
 Incident Type:                      Contract Type: E                      CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 59717**

	Quantity	Rate	Cost
Revenue Flight Hours	3.24	\$7,856.00	\$25,453.44
Extended Standby	3	\$43.00	\$129.00

**Daily Grand Total Cost: \$25,582.44**

**Use Summary**

Total PAX Transported	Total Pounds Cargo	Total Gallons Water	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: 09/10/08**  
 Base:                      **Accounting Jobcode: PDEKH808**                      Agency:  
**N #: N9855F**                      Make/Model:                      Manager's Name:  
 Incident Type:                      Contract Type: E                      CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 59706**

	Quantity	Rate	Cost
Revenue Flight Hours	2.32	\$7,788.00	\$18,068.16

**Daily Grand Total Cost: \$18,068.16**

**Use Summary**

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

**Aerial Ignition**

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

**Cost Apportionment (if Applicable)**

Agency	Percent	Cost



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Aircraft Daily Use Summary

Activity/Mission: **08**                      Large Fire:                      Initial Attack:                      Project:                      **Flight Date: 09/10/08**  
 Base:                      **Accounting Jobcode: PDEKH808**                      Agency:  
**N #: N9WF**                      Make/Model:                      Manager's Name:  
 Incident Type:                      Contract Type: E                      CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 59340**

	Quantity	Rate	Cost
Revenue Flight Hours	3.62	\$571.00	\$2,067.02
Extended Standby		\$43.00	\$43.00

**Daily Grand Total Cost: \$2,110.02**

**Use Summary**

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

**Aerial Ignition**

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

**Cost Apportionment (if Applicable)**

Agency	Percent	Cost



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

Activity/Mission: 12      Large Fire:      Initial Attack:      Project:      **Flight Date: 09/10/08**  
 Base:      **Accounting Jobcode: PNEH9P08**      Agency:  
**N #: N864H**      Make/Model:      Manager's Name:  
 Incident Type:      Contract Type: E      CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 59699**

	Quantity	Rate	Cost
Revenue Flight Hours	4.4	\$1,069.00	\$4,703.60
Extended Standby	1	\$43.00	\$43.00
Service Truck Miles	599	\$1.40	\$838.60
none	0	\$0.00	\$0.00

**Daily Grand Total Cost: \$5,585.20**

**Use Summary**

Total PAX Transported	Total Pounds Cargo	Total Gallons Water	Total Gallons Retardant	Total Gallons Foam
9	1,200			

**Aerial Ignition**

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

**Cost Apportionment (if Applicable)**

Agency	Percent	Cost



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Aircraft Daily Use Summary

Activity/Mission: 17      Large Fire:      Initial Attack:      Project:      **Flight Date: 09/10/08**  
 Base:      **Accounting Jobcode: PNEKJ808**      Agency:  
**N #: N4235N**      Make/Model:      Manager's Name:  
 Incident Type:      Contract Type: E      CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 59316**

	Quantity	Rate	Cost
Revenue Flight Hours	1.43	\$6,507.00	\$9,305.01

**Daily Grand Total Cost: \$9,305.01**

**Use Summary**

Total PAX Transported	Total Pounds Cargo	Total Gallons Water	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: 09/10/08**  
 Base:                      **Accounting Jobcode: PNEKJ808**                      Agency:  
**N #: N442NA**                      Make/Model:                      Manager's Name:  
 Incident Type:                      Contract Type: E                      CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 59324**

	Quantity	Rate	Cost
Revenue Flight Hours	1.17	\$6,507.00	\$7,613.19

**Daily Grand Total Cost: \$7,613.19**

**Use Summary**

Total PAX Transported	Total Pounds Cargo	Total Gallons Water	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: **09**                      Large Fire:                      Initial Attack:                      Project:                      **Flight Date: 09/10/08**  
 Base:                      **Accounting Jobcode: PNEKJ808**                      Agency:  
**N #: N692M**                      Make/Model:                      Manager's Name:  
 Incident Type:                      Contract Type: O                      CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 59347**

	Quantity	Rate	Cost
Revenue Flight Hours	2.2	\$595.00	\$1,309.00

**Daily Grand Total Cost: \$1,309.00**

**Use Summary**

Total PAX Transported	Total Pounds Cargo	Total Gallons Water	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: 09/10/08**  
 Base:                      **Accounting Jobcode: RP5F1608**                      Agency:  
**N #: N9863Q**                      Make/Model:                      Manager's Name:  
 Incident Type:                      Contract Type: C                      CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 59778**

	Quantity	Rate	Cost
Revenue Flight Hours	1.5	\$438.00	\$657.00

**Daily Grand Total Cost: \$657.00**

**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: 19      Large Fire:      Initial Attack:      Project:      **Flight Date: 09/10/08**  
 Base:      **Accounting Jobcode: SPS42108**      Agency:  
**N #: 9770M**      Make/Model:      Manager's Name:  
 Incident Type:      Contract Type: C      CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 59458**

	Quantity	Rate	Cost
Revenue Flight Hours	7	\$383.00	\$2,681.00
Total RON	1	\$70.00	\$70.00
none	0	\$0.00	\$0.00

**Daily Grand Total Cost: \$2,751.00**

**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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Aircraft Daily Use Summary

Activity/Mission: 19      Large Fire:      Initial Attack:      Project:      **Flight Date: 09/10/08**  
 Base:      **Accounting Jobcode: SPS45608**      Agency:  
**N #: N103AS**      Make/Model:      Manager's Name:  
 Incident Type:      Contract Type: O      CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 59292**

	Quantity	Rate	Cost
Total RON	1	\$113.90	\$113.90

**Daily Grand Total Cost: \$113.90**

**Use Summary**

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

**Aerial Ignition**

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

**Cost Apportionment (if Applicable)**

Agency	Percent	Cost



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Aircraft Daily Use Summary

Activity/Mission: 19      Large Fire:      Initial Attack:      Project:      **Flight Date: 09/10/08**  
 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): 59210**

	Quantity	Rate	Cost
Total RON	1	\$76.00	\$76.00

**Daily Grand Total Cost: \$76.00**

**Use Summary**

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

**Aerial Ignition**

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

**Cost Apportionment (if Applicable)**

Agency	Percent	Cost



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Aircraft Daily Use Summary

Activity/Mission: 19                      Large Fire:                      Initial Attack:                      Project:                      **Flight Date: 09/10/08**  
 Base:                      **Accounting Jobcode: SPS52708**                      Agency:  
**N #: N3832Q**                      Make/Model:                      Manager's Name:  
 Incident Type:                      Contract Type: E                      CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 59229**

	Quantity	Rate	Cost
Revenue Flight Hours	2.95	\$266.00	\$784.70
Availability/Standby		\$1,253.00	\$1,253.00
Total RON	1	\$54.00	\$54.00

**Daily Grand Total Cost: \$2,091.70**

**Use Summary**

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

**Aerial Ignition**

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

**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: 09/10/08**  
 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): 59861**

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

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

**Use Summary**

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

**Aerial Ignition**

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

**Cost Apportionment (if Applicable)**

Agency	Percent	Cost



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Aircraft Daily Use Summary

Activity/Mission: 12      Large Fire:      Initial Attack:      Project:      **Flight Date: 09/10/08**  
 Base:      **Accounting Jobcode: undefined**      Agency:  
**N #: N26HX**      Make/Model:      Manager's Name:  
 Incident Type:      Contract Type: E      CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 59609**

	Quantity	Rate	Cost
Availability/Standby		\$3,304.00	\$3,304.00

**Daily Grand Total Cost: \$3,304.00**

**Use Summary**

Total PAX Transported	Total Pounds Cargo	Total Gallons Water	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: 09/10/08**  
 Base: **Accounting Jobcode: undefined** Agency:  
**N #: N756ZC** Make/Model: Manager's Name:  
 Incident Type: Contract Type: O CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 59504**

	Quantity	Rate	Cost
Revenue Flight Hours	2.8	\$305.00	\$854.00

**Daily Grand Total Cost: \$854.00**

**Use Summary**

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

**Aerial Ignition**

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

**Cost Apportionment (if Applicable)**

Agency	Percent	Cost



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Aircraft Daily Use Summary

Activity/Mission: **06**                      Large Fire:                      Initial Attack:                      Project:                      **Flight Date: 09/10/08**  
 Base:                      **Accounting Jobcode: WFHF1708**                      Agency:  
**N #: N662H**                      Make/Model:                      Manager's Name:  
 Incident Type:                      Contract Type: E                      CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 59250**

	Quantity	Rate	Cost
Revenue Flight Hours	0.3	\$938.00	\$281.40

**Daily Grand Total Cost: \$281.40**

**Use Summary**

Total PAX Transported	Total Pounds Cargo	Total Gallons Water	Total Gallons Retardant	Total Gallons Foam
3	212			

**Aerial Ignition**

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

**Cost Apportionment (if Applicable)**

Agency	Percent	Cost



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Forest Service  
Aircraft Daily Use and Cost Summary**

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Aircraft Daily Use  
Aircraft Daily Use Summary

Activity/Mission: Large Fire: Initial Attack: Project: **Flight Date: 09/10/08**  
 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): 59279**

	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



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Forest Service  
Aircraft Daily Use and Cost Summary**

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Aircraft Daily Use  
Aircraft Daily Use Summary

Activity/Mission: 12      Large Fire:      Initial Attack:      Project:      **Flight Date: 09/10/08**  
 Base:      **Accounting Jobcode: WFPR0208**      Agency:  
**N #: N864H**      Make/Model:      Manager's Name:  
 Incident Type:      Contract Type: E      CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 59699**

	Quantity	Rate	Cost
Availability/Standby		\$1,827.00	\$1,827.00

**Daily Grand Total Cost: \$1,827.00**

**Use Summary**

Total PAX Transported	Total Pounds Cargo	Total Gallons Water	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: **08**                      Large Fire:                      Initial Attack:                      Project:                      **Flight Date: 09/10/08**  
 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): 59290**

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

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

**Use Summary**

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

**Aerial Ignition**

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

**Cost Apportionment (if Applicable)**

Agency	Percent	Cost



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Aircraft Daily Use Summary

Activity/Mission: **07**                      Large Fire:                      Initial Attack:                      Project:                      **Flight Date: 09/10/08**  
 Base:                      **Accounting Jobcode: WFPR0508**                      Agency:  
**N #: N2339X**                      Make/Model:                      Manager's Name:  
 Incident Type:                      Contract Type: E                      CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 59997**

	Quantity	Rate	Cost
Availability/Standby		\$480.00	\$480.00

**Daily Grand Total Cost: \$480.00**

**Use Summary**

Total PAX Transported	Total Pounds Cargo	Total Gallons Water	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: **07**                      Large Fire:                      Initial Attack:                      Project:                      **Flight Date: 09/10/08**  
 Base:                      **Accounting Jobcode: WFPR0508**                      Agency:  
**N #: N71967**                      Make/Model:                      Manager's Name:  
 Incident Type:                      Contract Type: E                      CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 60003**

	Quantity	Rate	Cost
Availability/Standby		\$480.00	\$480.00

**Daily Grand Total Cost: \$480.00**

**Use Summary**

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

**Aerial Ignition**

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

**Cost Apportionment (if Applicable)**

Agency	Percent	Cost



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Forest Service  
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Aircraft Daily Use Summary

Activity/Mission: Large Fire: Initial Attack: Project: **Flight Date: 09/10/08**  
 Base: **Accounting Jobcode: WFPR0708** Agency:  
**N #: N21HX** Make/Model: Manager's Name:  
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 59885**

	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: 09/10/08**  
 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): 59351**

	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



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Aircraft Daily Use Summary

Activity/Mission: 12      Large Fire:      Initial Attack:      Project:      **Flight Date: 09/10/08**  
 Base:      **Accounting Jobcode: WFPR1208**      Agency:  
**N #: N215KA**      Make/Model:      Manager's Name:  
 Incident Type:      Contract Type: E      CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 59797**

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

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

**Use Summary**

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

**Aerial Ignition**

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

**Cost Apportionment (if Applicable)**

Agency	Percent	Cost



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

Activity/Mission: 13      Large Fire:      Initial Attack:      Project:      **Flight Date: 09/10/08**  
 Base:      **Accounting Jobcode: WFPR1208**      Agency:  
**N #: N2HX**      Make/Model:      Manager's Name:  
 Incident Type:      Contract Type: E      CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 33000108**

	Quantity	Rate	Cost
Revenue Flight Hours	0.1	\$1,069.00	\$106.90
Availability/Standby		\$3,192.00	\$3,192.00

**Daily Grand Total Cost: \$3,298.90**

**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: 12      Large Fire:      Initial Attack:      Project:      **Flight Date: 09/10/08**  
 Base:      **Accounting Jobcode: WFPR1308**      Agency:  
**N #: N117MB**      Make/Model:      Manager's Name:  
 Incident Type:      Contract Type: E      CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 59411**

	Quantity	Rate	Cost
Availability/Standby		\$3,024.00	\$3,024.00

**Daily Grand Total Cost: \$3,024.00**

**Use Summary**

Total PAX Transported	Total Pounds Cargo	Total Gallons Water	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: 14      Large Fire:      Initial Attack:      Project:      **Flight Date: 09/10/08**  
 Base:      **Accounting Jobcode: WFPR1308**      Agency:  
**N #: N212KA**      Make/Model:      Manager's Name:  
 Incident Type:      Contract Type: E      CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 59573**

	Quantity	Rate	Cost
Availability/Standby		\$3,416.00	\$3,416.00

**Daily Grand Total Cost: \$3,416.00**

**Use Summary**

Total PAX Transported	Total Pounds Cargo	Total Gallons Water	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: 09/10/08**  
 Base: **Accounting Jobcode: WFPR1308** Agency:  
**N #: N49MA** Make/Model: Manager's Name:  
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 59261**

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

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

**Use Summary**

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

**Aerial Ignition**

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

**Cost Apportionment (if Applicable)**

Agency	Percent	Cost



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Aircraft Daily Use Summary

Activity/Mission: Large Fire: Initial Attack: Project: **Flight Date: 09/10/08**  
 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): 59314**

	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



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Aircraft Daily Use Summary

Activity/Mission: **34**                      Large Fire:                      Initial Attack:                      Project:                      **Flight Date: 09/10/08**  
 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): 59252**

	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: Large Fire: Initial Attack: Project: **Flight Date: 09/10/08**  
 Base: **Accounting Jobcode: WFPR1508** Agency:  
**N #: N1957Z** Make/Model: Manager's Name:  
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 59394**

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

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

**Use Summary**

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

**Aerial Ignition**

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

**Cost Apportionment (if Applicable)**

Agency	Percent	Cost



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Aircraft Daily Use Summary

Activity/Mission: **08**                      Large Fire:                      Initial Attack:                      Project:                      **Flight Date: 09/10/08**  
 Base:                      **Accounting Jobcode: WFPR1608**                      Agency:  
**N #: N9WF**                      Make/Model:                      Manager's Name:  
 Incident Type:                      Contract Type: E                      CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 59340**

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

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

**Use Summary**

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

**Aerial Ignition**

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

**Cost Apportionment (if Applicable)**

Agency	Percent	Cost



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Aircraft Daily Use and Cost Summary**

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Aircraft Daily Use Summary

Activity/Mission: **08**                      Large Fire:                      Initial Attack:                      Project:                      **Flight Date: 09/10/08**  
 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): 59197**

	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



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Aircraft Daily Use Summary

Activity/Mission: **34**                      Large Fire:                      Initial Attack:                      Project:                      **Flight Date: 09/10/08**  
 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): 59150**

	Quantity	Rate	Cost
Revenue Flight Hours	0.4	\$1,086.00	\$434.40
Availability/Standby		\$3,619.13	\$3,619.13
Charges + Excise Tax + Segment Fee	0	\$0.00	\$0.00

**Daily Grand Total Cost: \$4,053.53**

**Use Summary**

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

**Aerial Ignition**

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

**Cost Apportionment (if Applicable)**

Agency	Percent	Cost



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Aircraft Daily Use Summary

Activity/Mission: **20**                      Large Fire:                      Initial Attack:                      Project:                      **Flight Date: 09/10/08**  
 Base:                      **Accounting Jobcode: WFPR1708**                      Agency:  
**N #: N27HX**                      Make/Model:                      Manager's Name:  
 Incident Type:                      Contract Type: E                      CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 59569**

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

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

**Use Summary**

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

**Aerial Ignition**

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

**Cost Apportionment (if Applicable)**

Agency	Percent	Cost



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Aircraft Daily Use Summary

Activity/Mission: Large Fire: Initial Attack: Project: **Flight Date: 09/10/08**  
 Base: **Accounting Jobcode: WFPR1808** Agency:  
**N #: N2127S** Make/Model: Manager's Name:  
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 59382**

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

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

**Use Summary**

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

**Aerial Ignition**

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

**Cost Apportionment (if Applicable)**

Agency	Percent	Cost



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

Activity/Mission: 12      Large Fire:      Initial Attack:      Project:      **Flight Date: 09/10/08**  
 Base:      **Accounting Jobcode: WFPR1908**      Agency:  
**N #: N3310**      Make/Model:      Manager's Name:  
 Incident Type:      Contract Type: E      CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 59271**

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

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

**Use Summary**

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

**Aerial Ignition**

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

**Cost Apportionment (if Applicable)**

Agency	Percent	Cost



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Aircraft Daily Use Summary

Activity/Mission: **09**                      Large Fire:                      Initial Attack:                      Project:                      **Flight Date: 09/10/08**  
 Base:                      **Accounting Jobcode: WFPR2107**                      Agency:  
**N #: N26E**                      Make/Model:                      Manager's Name:  
 Incident Type:                      Contract Type: E                      CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 59156**

	Quantity	Rate	Cost
Revenue Flight Hours	1.6	\$469.00	\$750.40

**Daily Grand Total Cost: \$750.40**

**Use Summary**

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

**Aerial Ignition**

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

**Cost Apportionment (if Applicable)**

Agency	Percent	Cost



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Activity/Mission: **08**                      Large Fire:                      Initial Attack:                      Project:                      **Flight Date: 09/10/08**  
 Base:                      **Accounting Jobcode: WFPR2108**                      Agency:  
**N #: N210HD**                      Make/Model:                      Manager's Name:  
 Incident Type:                      Contract Type: E                      CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 60025**

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

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

**Use Summary**

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

**Aerial Ignition**

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

**Cost Apportionment (if Applicable)**

Agency	Percent	Cost



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Aircraft Daily Use Summary

Activity/Mission: Large Fire: Initial Attack: Project: **Flight Date: 09/10/08**  
 Base: **Accounting Jobcode: WFPR2108** Agency:  
**N #: N212HP** Make/Model: Manager's Name:  
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 59289**

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

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

**Use Summary**

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

**Aerial Ignition**

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

**Cost Apportionment (if Applicable)**

Agency	Percent	Cost



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

Activity/Mission: 11      Large Fire:      Initial Attack:      Project:      **Flight Date: 09/10/08**  
 Base:      **Accounting Jobcode: WFPR2108**      Agency:  
**N #: N257MC**      Make/Model:      Manager's Name:  
 Incident Type:      Contract Type: E      CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 59666**

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

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

**Use Summary**

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

**Aerial Ignition**

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

**Cost Apportionment (if Applicable)**

Agency	Percent	Cost



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

Activity/Mission: Large Fire: Initial Attack: Project: **Flight Date: 09/10/08**  
 Base: **Accounting Jobcode: WFPR2108** Agency:  
**N #: N354LA** Make/Model: Manager's Name:  
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 59883**

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

**Daily Grand Total Cost: \$2,632.00**

**Use Summary**

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

**Aerial Ignition**

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

**Cost Apportionment (if Applicable)**

Agency	Percent	Cost



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Activity/Mission: **08**                      Large Fire:                      Initial Attack:                      Project:                      **Flight Date: 09/10/08**  
 Base:                      **Accounting Jobcode: WFPR2108**                      Agency:  
**N #: N4717V**                      Make/Model:                      Manager's Name:  
 Incident Type:                      Contract Type: E                      CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 59694**

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

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

**Use Summary**

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

**Aerial Ignition**

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

**Cost Apportionment (if Applicable)**

Agency	Percent	Cost



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

Activity/Mission: 17      Large Fire:      Initial Attack:      Project:      **Flight Date: 09/10/08**  
 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): 59277**

	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: 09/10/08**  
 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): 59397**

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

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

**Use Summary**

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

**Aerial Ignition**

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

**Cost Apportionment (if Applicable)**

Agency	Percent	Cost



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

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Aircraft Daily Use Summary

Activity/Mission: **08**                      Large Fire:                      Initial Attack:                      Project:                      **Flight Date: 09/10/08**  
 Base:                      **Accounting Jobcode: WFPR2108**                      Agency:  
**N #: N669J**                      Make/Model:                      Manager's Name:  
 Incident Type:                      Contract Type: E                      CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 60021**

	Quantity	Rate	Cost
Availability/Standby		\$1,194.00	\$1,194.00
Charges + Excise Tax + Segment Fee	0	\$0.00	\$0.00

**Daily Grand Total Cost: \$1,194.00**

**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: 09/10/08**  
 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): 59377**

	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: 09/10/08**  
 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): 59296**

	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: 09/10/08**  
 Base: **Accounting Jobcode: WFPR5208** Agency:  
**N #: 352SA** Make/Model: Manager's Name:  
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 59259**

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

**Daily Grand Total Cost: \$2,632.00**

**Use Summary**

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

**Aerial Ignition**

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

**Cost Apportionment (if Applicable)**

Agency	Percent	Cost



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

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Aircraft Daily Use Summary

Activity/Mission: Large Fire: Initial Attack: Project: **Flight Date: 09/10/08**  
 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): 59632**

	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: 09/10/08**  
 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): 59354**

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

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

**Use Summary**

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

**Aerial Ignition**

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

**Cost Apportionment (if Applicable)**

Agency	Percent	Cost



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

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Aircraft Daily Use Summary

Activity/Mission: 12      Large Fire:      Initial Attack:      Project:      **Flight Date: 09/10/08**  
 Base:      **Accounting Jobcode: WFPR5208**      Agency:  
**N #: 767H**      Make/Model:      Manager's Name:  
 Incident Type:      Contract Type: E      CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 59516**

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

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

**Use Summary**

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

**Aerial Ignition**

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

**Cost Apportionment (if Applicable)**

Agency	Percent	Cost



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

Activity/Mission: **05**                      Large Fire:                      Initial Attack:                      Project:                      **Flight Date: 09/10/08**  
 Base:                      **Accounting Jobcode: WFPR5208**                      Agency:  
**N #: C-FHQK**                      Make/Model:                      Manager's Name:  
 Incident Type:                      Contract Type: E                      CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 59378**

	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: 11      Large Fire:      Initial Attack:      Project:      **Flight Date: 09/10/08**  
 Base:      **Accounting Jobcode: WFPR5208**      Agency:  
**N #: N263MC**      Make/Model:      Manager's Name:  
 Incident Type:      Contract Type: E      CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 59428**

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

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

**Use Summary**

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

**Aerial Ignition**

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

**Cost Apportionment (if Applicable)**

Agency	Percent	Cost



**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: 09/10/08**  
 Base:                      **Accounting Jobcode: WFPR5208**                      Agency:  
**N #: N519WA**                      Make/Model:                      Manager's Name:  
 Incident Type:                      Contract Type: E                      CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 59651**

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

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

**Use Summary**

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

**Aerial Ignition**

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

**Cost Apportionment (if Applicable)**

Agency	Percent	Cost



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

Activity/Mission: Large Fire: Initial Attack: Project: **Flight Date: 09/10/08**  
 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): 59212**

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

**Daily Grand Total Cost: \$2,296.00**

**Use Summary**

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

**Aerial Ignition**

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

**Cost Apportionment (if Applicable)**

Agency	Percent	Cost



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

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Aircraft Daily Use Summary

Activity/Mission: **06**                      Large Fire:                      Initial Attack:                      Project:                      **Flight Date: 09/10/08**  
 Base:                      **Accounting Jobcode: WFPR5208**                      Agency:  
**N #: N662H**                      Make/Model:                      Manager's Name:  
 Incident Type:                      Contract Type: E                      CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 59250**

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

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

**Use Summary**

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

**Aerial Ignition**

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

**Cost Apportionment (if Applicable)**

Agency	Percent	Cost



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

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Aircraft Daily Use Summary

Activity/Mission: **20**                      Large Fire:                      Initial Attack:                      Project:                      **Flight Date: 09/10/08**  
 Base:                      **Accounting Jobcode: WFPR7708**                      Agency:  
**N #: 4037S**                      Make/Model:                      Manager's Name:  
 Incident Type:                      Contract Type: E                      CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 59487**

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

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

**Use Summary**

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

**Aerial Ignition**

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

**Cost Apportionment (if Applicable)**

Agency	Percent	Cost



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

Activity/Mission: **10**                      Large Fire:                      Initial Attack:                      Project:                      **Flight Date: 09/10/08**  
 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): 59167**

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

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

**Use Summary**

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

**Aerial Ignition**

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

**Cost Apportionment (if Applicable)**

Agency	Percent	Cost



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

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Aircraft Daily Use Summary

Activity/Mission: **10**                      Large Fire:                      Initial Attack:                      Project:                      **Flight Date: 09/10/08**  
 Base:                      **Accounting Jobcode: WFPR7708**                      Agency:  
**N #: N135BH**                      Make/Model:                      Manager's Name:  
 Incident Type:                      Contract Type: E                      CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 59293**

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

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

**Use Summary**

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

**Aerial Ignition**

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

**Cost Apportionment (if Applicable)**

Agency	Percent	Cost



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

Activity/Mission: **10**                      Large Fire:                      Initial Attack:                      Project:                      **Flight Date: 09/10/08**  
 Base:                      **Accounting Jobcode: WFPR7708**                      Agency:  
**N #: N137BH**                      Make/Model:                      Manager's Name:  
 Incident Type:                      Contract Type: E                      CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 59353**

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

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

**Use Summary**

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

**Aerial Ignition**

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

**Cost Apportionment (if Applicable)**

Agency	Percent	Cost



**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: 09/10/08**  
 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): 59242**

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

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

**Use Summary**

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

**Aerial Ignition**

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

**Cost Apportionment (if Applicable)**

Agency	Percent	Cost



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

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Aircraft Daily Use Summary

Activity/Mission: 12      Large Fire:      Initial Attack:      Project:      **Flight Date: 09/10/08**  
 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): 59362**

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

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

**Use Summary**

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

**Aerial Ignition**

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

**Cost Apportionment (if Applicable)**

Agency	Percent	Cost



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

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Aircraft Daily Use Summary

Activity/Mission: 14      Large Fire:      Initial Attack:      Project:      **Flight Date: 09/10/08**  
 Base:      **Accounting Jobcode: WFPR7708**      Agency:  
**N #: N214KA**      Make/Model:      Manager's Name:  
 Incident Type:      Contract Type: E      CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 59305**

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

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

**Use Summary**

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

**Aerial Ignition**

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

**Cost Apportionment (if Applicable)**

Agency	Percent	Cost



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

Activity/Mission: 12	Large Fire:	Initial Attack:	Project:	<b>Flight Date: 09/10/08</b>
Base:	<b>Accounting Jobcode: WFPR7708</b>	Agency:		
<b>N #: N216PJ</b>	Make/Model:	Manager's Name:		
Incident Type:	Contract Type: E	CWN Exclusive Use Other (Specify):		

**Flight Invoice Reference Number(s): 59629**

	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: 09/10/08**  
 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): 59170**

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

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

**Use Summary**

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

**Aerial Ignition**

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

**Cost Apportionment (if Applicable)**

Agency	Percent	Cost



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Aircraft Daily Use Summary

Activity/Mission: **20**                      Large Fire:                      Initial Attack:                      Project:                      **Flight Date: 09/10/08**  
 Base:                      **Accounting Jobcode: WFPR7708**                      Agency:  
**N #: N3173U**                      Make/Model:                      Manager's Name:  
 Incident Type:                      Contract Type: E                      CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 59359**

	Quantity	Rate	Cost
Availability/Standby		\$14,800.00	\$14,800.00

**Daily Grand Total Cost: \$14,800.00**

**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 and Cost Summary**

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Aircraft Daily Use Summary

Activity/Mission: Large Fire: Initial Attack: Project: **Flight Date: 09/10/08**  
 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): 68000048**

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

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

**Use Summary**

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

**Aerial Ignition**

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

**Cost Apportionment (if Applicable)**

Agency	Percent	Cost



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

Activity/Mission:	Large Fire:	Initial Attack:	Project:	<b>Flight Date: 09/10/08</b>
Base:	<b>Accounting Jobcode: WFPR7708</b>	Agency:		
<b>N #: N612RM</b>	Make/Model:	Manager's Name:		
Incident Type:	Contract Type: E	CWN Exclusive Use Other (Specify):		

**Flight Invoice Reference Number(s): 59164**

	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: 09/10/08**  
 Base: **Accounting Jobcode: WFPR7708** Agency:  
**N #: N669H** Make/Model: Manager's Name:  
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 59510**

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

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

**Use Summary**

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

**Aerial Ignition**

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

**Cost Apportionment (if Applicable)**

Agency	Percent	Cost



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

Activity/Mission: 12      Large Fire:      Initial Attack:      Project:      **Flight Date: 09/10/08**  
 Base:      **Accounting Jobcode: WFPR7708**      Agency:  
**N #: N725JH**      Make/Model:      Manager's Name:  
 Incident Type:      Contract Type: E      CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 5000110**

	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: **20**                      Large Fire:                      Initial Attack:                      Project:                      **Flight Date: 09/10/08**  
 Base:                      **Accounting Jobcode: WFPR7708**                      Agency:  
**N #: N73HJ**                      Make/Model:                      Manager's Name:  
 Incident Type:                      Contract Type: E                      CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 594000026**

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

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

**Use Summary**

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

**Aerial Ignition**

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

**Cost Apportionment (if Applicable)**

Agency	Percent	Cost



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Forest Service  
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Aircraft Daily Use Summary

Activity/Mission: 17      Large Fire:      Initial Attack:      Project:      **Flight Date: 09/10/08**  
 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): 59299**

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

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

**Use Summary**

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

**Aerial Ignition**

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

**Cost Apportionment (if Applicable)**

Agency	Percent	Cost



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Forest Service  
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Aircraft Daily Use Summary

Activity/Mission: 17      Large Fire:      Initial Attack:      Project:      **Flight Date: 09/10/08**  
 Base:      **Accounting Jobcode: WFPR7708**      Agency:  
**N #: N905AL**      Make/Model:      Manager's Name:  
 Incident Type:      Contract Type: E      CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 59320**

	Quantity	Rate	Cost
Availability/Standby		\$13,500.00	\$13,500.00
none	0	\$0.00	\$0.00

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

**Use Summary**

Total PAX Transported	Total Pounds Cargo	Total Gallons Water	Total Gallons Retardant	Total Gallons Foam
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: 09/10/08**  
 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): 59147**

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

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

**Use Summary**

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

**Aerial Ignition**

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

**Cost Apportionment (if Applicable)**

Agency	Percent	Cost



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Aircraft Daily Use Summary

Activity/Mission: Large Fire: Initial Attack: Project: **Flight Date: 09/10/08**  
 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): 59208**

	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: 09/10/08**  
 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): 59153**

	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: **09**                      Large Fire:                      Initial Attack:                      Project:                      **Flight Date: 09/10/08**  
 Base:                      **Accounting Jobcode: WFPR8007**                      Agency:  
**N #: N26E**                      Make/Model:                      Manager's Name:  
 Incident Type:                      Contract Type: E                      CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 59156**

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

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

**Use Summary**

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

**Aerial Ignition**

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

**Cost Apportionment (if Applicable)**

Agency	Percent	Cost



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Aircraft Daily Use Summary

Activity/Mission: **08**                      Large Fire:                      Initial Attack:                      Project:                      **Flight Date: 09/10/08**  
 Base:                      **Accounting Jobcode: WFPRS608**                      Agency:  
**N #: N1384L**                      Make/Model:                      Manager's Name:  
 Incident Type:                      Contract Type: E                      CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 59395**

	Quantity	Rate	Cost
Availability/Standby		\$625.00	\$625.00
Extended Standby		\$43.00	\$43.00

**Daily Grand Total Cost: \$668.00**

**Use Summary**

Total PAX Transported	Total Pounds Cargo	Total Gallons Water	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: 09/10/08**  
 Base: **Accounting Jobcode: WFPRS608** Agency:  
**N #: N6516K** Make/Model: Manager's Name:  
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 59948**

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

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

**Use Summary**

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

**Aerial Ignition**

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

**Cost Apportionment (if Applicable)**

Agency	Percent	Cost



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Aircraft Daily Use Summary

Activity/Mission: **20**                      Large Fire:                      Initial Attack:                      Project:                      **Flight Date: 09/10/08**  
 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): 59325**

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

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

**Use Summary**

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

**Aerial Ignition**

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

**Cost Apportionment (if Applicable)**

Agency	Percent	Cost



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Aircraft Daily Use Summary

Activity/Mission: **10**                      Large Fire:                      Initial Attack:                      Project:                      **Flight Date: 09/10/08**  
 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): 59152**

	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: 09/10/08**  
 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): 59348**

	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: 12      Large Fire:      Initial Attack:      Project:      **Flight Date: 09/10/08**  
 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): 59267**

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

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

**Use Summary**

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

**Aerial Ignition**

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

**Cost Apportionment (if Applicable)**

Agency	Percent	Cost



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Forest Service  
Aircraft Daily Use and Cost Summary**

Activity/Mission: Large Fire: Initial Attack: Project: **Flight Date: 09/10/08**  
 Base: **Accounting Jobcode: WFSU7008** Agency:  
**N #: N260TA** Make/Model: Manager's Name:  
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 60024**

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

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

**Use Summary**

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

**Aerial Ignition**

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

**Cost Apportionment (if Applicable)**

Agency	Percent	Cost



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

Activity/Mission: 17      Large Fire:      Initial Attack:      Project:      **Flight Date: 09/10/08**  
 Base:      **Accounting Jobcode: WFSU7008**      Agency:  
**N #: N267KA**      Make/Model:      Manager's Name:  
 Incident Type:      Contract Type: E      CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 59364**

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

**Daily Grand Total Cost:**

**\$11,150.00**

**Use Summary**

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

**Aerial Ignition**

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

**Cost Apportionment (if Applicable)**

Agency	Percent	Cost



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

Activity/Mission: 41	Large Fire:	Initial Attack:	Project:	<b>Flight Date: 09/10/08</b>
Base:	<b>Accounting Jobcode: WFSU7008</b>	Agency:		
<b>N #: N2773H</b>	Make/Model:	Manager's Name:		
Incident Type:	Contract Type: E	CWN Exclusive Use Other (Specify):		

**Flight Invoice Reference Number(s): 59588**

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

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

**Use Summary**

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

**Aerial Ignition**

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

**Cost Apportionment (if Applicable)**

Agency	Percent	Cost



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Activity/Mission: 12      Large Fire:      Initial Attack:      Project:      **Flight Date: 09/10/08**  
 Base:      **Accounting Jobcode: WFSU7008**      Agency:  
**N #: N28HX**      Make/Model:      Manager's Name:  
 Incident Type:      Contract Type: E      CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 59384**

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

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

**Use Summary**

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

**Aerial Ignition**

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

**Cost Apportionment (if Applicable)**

Agency	Percent	Cost



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Activity/Mission: **09**                      Large Fire:                      Initial Attack:                      Project:                      **Flight Date: 09/10/08**  
 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): 59184**

	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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Activity/Mission: **09**                      Large Fire:                      Initial Attack:                      Project:                      **Flight Date: 09/10/08**  
 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): 59338**

	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: 09/10/08**  
 Base:                      **Accounting Jobcode: WFSU7008**                      Agency:  
**N #: N355MA**                      Make/Model:                      Manager's Name:  
 Incident Type:                      Contract Type: E                      CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 59527**

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

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

**Use Summary**

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

**Aerial Ignition**

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

**Cost Apportionment (if Applicable)**

Agency	Percent	Cost



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Aircraft Daily Use Summary

Activity/Mission: 17      Large Fire:      Initial Attack:      Project:      **Flight Date: 09/10/08**  
 Base:      **Accounting Jobcode: WFSU7008**      Agency:  
**N #: N4235N**      Make/Model:      Manager's Name:  
 Incident Type:      Contract Type: E      CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 59316**

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

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

**Use Summary**

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

**Aerial Ignition**

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

**Cost Apportionment (if Applicable)**

Agency	Percent	Cost



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Activity/Mission: **10**                      Large Fire:                      Initial Attack:                      Project:                      **Flight Date: 09/10/08**  
 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): 59324**

	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: 09/10/08**  
 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): 59317**

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

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

**Use Summary**

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

**Aerial Ignition**

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

**Cost Apportionment (if Applicable)**

Agency	Percent	Cost



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Activity/Mission: **10**                      Large Fire:                      Initial Attack:                      Project:                      **Flight Date: 09/10/08**  
 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): 59366**

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

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

**Use Summary**

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

**Aerial Ignition**

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

**Cost Apportionment (if Applicable)**

Agency	Percent	Cost



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

Activity/Mission: Large Fire: Initial Attack: Project: **Flight Date: 09/10/08**  
 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): 59323**

	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



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Activity/Mission: **20**                      Large Fire:                      Initial Attack:                      Project:                      **Flight Date: 09/10/08**  
 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): 59276**

	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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 Base:                      **Accounting Jobcode: WFSU7008**                      Agency:  
**N #: N4692A**                      Make/Model:                      Manager's Name:  
 Incident Type:                      Contract Type: E                      CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 59743**

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

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

**Use Summary**

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

**Aerial Ignition**

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

**Cost Apportionment (if Applicable)**

Agency	Percent	Cost



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

Activity/Mission: Large Fire: Initial Attack: Project: **Flight Date: 09/10/08**  
 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): 59278**

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

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

**Use Summary**

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

**Aerial Ignition**

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

**Cost Apportionment (if Applicable)**

Agency	Percent	Cost



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

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Aircraft Daily Use Summary

Activity/Mission: **10**                      Large Fire:                      Initial Attack:                      Project:                      **Flight Date: 09/10/08**  
 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): 657000002**

	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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Forest Service  
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Aircraft Daily Use Summary

Activity/Mission: Large Fire: Initial Attack: Project: **Flight Date: 09/10/08**  
 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): 518000026**

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

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

**Use Summary**

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

**Aerial Ignition**

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

**Cost Apportionment (if Applicable)**

Agency	Percent	Cost



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Forest Service  
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Aircraft Daily Use Summary

Activity/Mission: 12      Large Fire:      Initial Attack:      Project:      **Flight Date: 09/10/08**  
 Base:      **Accounting Jobcode: WFSU7008**      Agency:  
**N #: N6962R**      Make/Model:      Manager's Name:  
 Incident Type:      Contract Type: E      CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 59640**

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

**Daily Grand Total Cost:**

**\$17,900.00**

**Use Summary**

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

**Aerial Ignition**

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

**Cost Apportionment (if Applicable)**

Agency	Percent	Cost



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Aircraft Daily Use Summary

Activity/Mission: 17      Large Fire:      Initial Attack:      Project:      **Flight Date: 09/10/08**  
 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): 59492**

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

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

**Use Summary**

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

**Aerial Ignition**

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

**Cost Apportionment (if Applicable)**

Agency	Percent	Cost



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Activity/Mission: **34**                      Large Fire:                      Initial Attack:                      Project:                      **Flight Date: 09/10/08**  
 Base:                      **Accounting Jobcode: WFSU7008**                      Agency:  
**N #: N719HT**                      Make/Model:                      Manager's Name:  
 Incident Type:                      Contract Type: E                      CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 59345**

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

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

**Use Summary**

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

**Aerial Ignition**

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

**Cost Apportionment (if Applicable)**

Agency	Percent	Cost



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

Activity/Mission: **20**                      Large Fire:                      Initial Attack:                      Project:                      **Flight Date: 09/10/08**  
 Base:                      **Accounting Jobcode: WFSU7008**                      Agency:  
**N #: N720HT**                      Make/Model:                      Manager's Name:  
 Incident Type:                      Contract Type: E                      CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 59677**

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

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

**Use Summary**

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

**Aerial Ignition**

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

**Cost Apportionment (if Applicable)**

Agency	Percent	Cost



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Aircraft Daily Use Summary

Activity/Mission: Large Fire: Initial Attack: Project: **Flight Date: 09/10/08**  
 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): 59171**

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

**Daily Grand Total Cost:**

**\$17,100.00**

**Use Summary**

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

**Aerial Ignition**

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

**Cost Apportionment (if Applicable)**

Agency	Percent	Cost



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Aircraft Daily Use Summary

Activity/Mission: **10**                      Large Fire:                      Initial Attack:                      Project:                      **Flight Date: 09/10/08**  
 Base:                      **Accounting Jobcode: WFSU7008**                      Agency:  
**N #: N807NA**                      Make/Model:                      Manager's Name:  
 Incident Type:                      Contract Type: E                      CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 59624**

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

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

**Use Summary**

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

**Aerial Ignition**

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

**Cost Apportionment (if Applicable)**

Agency	Percent	Cost



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Activity/Mission: 13      Large Fire:      Initial Attack:      Project:      **Flight Date: 09/10/08**  
 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): 59303**

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

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

**Use Summary**

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

**Aerial Ignition**

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

**Cost Apportionment (if Applicable)**

Agency	Percent	Cost



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Aircraft Daily Use Summary

Activity/Mission: Large Fire: Initial Attack: Project: **Flight Date: 09/10/08**  
 Base: **Accounting Jobcode: WFSU7008** Agency:  
**N #: N9122Z** Make/Model: Manager's Name:  
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 513000056**

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

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

**Use Summary**

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

**Aerial Ignition**

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

**Cost Apportionment (if Applicable)**

Agency	Percent	Cost



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Activity/Mission: Large Fire: Initial Attack: Project: **Flight Date: 09/10/08**  
 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): 59374**

	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: 09/10/08**  
 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): 59322**

	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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Aircraft Daily Use Summary

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

**Flight Invoice Reference Number(s): 59717**

	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: 09/10/08**  
 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): 59155**

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

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

**Use Summary**

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

**Aerial Ignition**

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

**Cost Apportionment (if Applicable)**

Agency	Percent	Cost



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

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

**Flight Invoice Reference Number(s): 59331**

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

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

**Use Summary**

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

**Aerial Ignition**

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

**Cost Apportionment (if Applicable)**

Agency	Percent	Cost



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Aircraft Daily Use Summary

Activity/Mission: **10**                      Large Fire:                      Initial Attack:                      Project:                      **Flight Date: 09/10/08**  
 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): 59706**

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

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

**Use Summary**

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

**Aerial Ignition**

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

**Cost Apportionment (if Applicable)**

Agency	Percent	Cost



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Aircraft Daily Use Summary

Activity/Mission: **06**                      Large Fire:                      Initial Attack:                      Project:                      **Flight Date: 09/10/08**  
 Base:                      **Accounting Jobcode: WFXNA308**                      Agency:  
**N #: N662H**                      Make/Model:                      Manager's Name:  
 Incident Type:                      Contract Type: E                      CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 59250**

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

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

**Use Summary**

Total PAX Transported	Total Pounds Cargo	Total Gallons Water	Total Gallons Retardant	Total Gallons Foam
3	221			

**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
09/10/08		\$6,678.00
	CMRD0508	\$473.00
	FSAG5408	\$2,658.20
	G4EF0608	\$4,187.93
	NFIM0508	\$365.00
	NFTM0508	\$803.00
	P1EJ9808	\$10,554.72
	P2EKB508	\$3,640.00
	P4DZ8U08	\$129.00
	P4EJX808	\$867.40
	P4EKK408	\$5,240.30
	P5D0VK08	\$4,121.44
	P5D1NX08	\$3,415.80
	P5D85T08	\$5,212.80
	P5D8LS08	\$4,062.00
	P5DZ6208	\$812.00
	P5DZ8508	\$43.00
	P5DZ9H08	\$1,452.00
	P5EA9F08	\$95,759.84
	P5EAK308	\$22,260.84
	P5EJ8G08	\$17,499.54
	P5EJ8M08	\$50,253.22
	P6DZ9Y08	\$670.50
	P6EG5R08	\$10,147.68
	P6EH0608	\$77,657.01
	PAEJ5G08	\$129.00
	PDEKF108	\$129.00
	PDEKH808	\$55,455.27
	PNEH9P08	\$5,585.20



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Flight Date	Jobcode	Cost
	PNEKJ808	\$18,227.20
	RP5F1608	\$657.00
	SPS42108	\$2,751.00
	SPS45608	\$189.90
	SPS52708	\$2,091.70
	WFHF1708	\$281.40
	WFPR0208	\$2,992.00
	WFPR0508	\$960.00
	WFPR0708	\$2,688.00
	WFPR1008	\$2,688.00
	WFPR1208	\$6,770.90
	WFPR1308	\$9,016.00
	WFPR1408	\$2,100.00
	WFPR1508	\$4,402.16
	WFPR1608	\$675.00
	WFPR1708	\$7,609.53
	WFPR1808	\$2,576.00
	WFPR1908	\$2,650.00
	WFPR2107	\$750.40
	WFPR2108	\$24,102.95
	WFPR2308	\$2,296.00
	WFPR5208	\$22,310.13
	WFPR7708	\$173,320.00
	WFPR8007	\$2,138.00
	WFPRS608	\$2,813.00
	WFSU7008	\$321,521.58
	WFXNA308	\$469.00