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

Activity/Mission: **32**
Base:
N #: 767H
Incident Type:

Large Fire:
Accounting Jobcode: BD014208
Make/Model:
Contract Type: E

Initial Attack:
Agency:
Manager's Name:
CWN Exclusive Use Other (Specify):

Project:

Flight Date: 09/11/08

Flight Invoice Reference Number(s): 59518

	Quantity	Rate	Cost
Revenue Flight Hours	1.8	$938.00	$1,688.40

Daily Grand Total Cost: $1,688.40

Use Summary

Total PAX Transported	Total Pounds Cargo	Total Gallons Water	Total Gallons Retardant	Total Gallons Foam
2	340			

Aerial Ignition

Acres Treated	PSD Spheres Used	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:
Base:
N #: N6516K
Incident Type:

Large Fire:
Accounting Jobcode: FMCP0908
Make/Model:
Contract Type: E

Initial Attack:
Agency:
Manager's Name:
CWN Exclusive Use Other (Specify):

Project:

Flight Date: 09/11/08

Flight Invoice Reference Number(s): 59950

	Quantity	Rate	Cost
Extended Standby	1	$43.00	$43.00
Total RON	1	$109.00	$111.00
Service Truck Miles	267	$109.00	$643.00

Daily Grand Total Cost: $797.00

Use Summary

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

Aerial Ignition

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

Cost Apportionment (if Applicable)

Agency	Percent	Cost

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

Activity/Mission: **34**
Base:
N #: 127BL
Incident Type:

Large Fire:
Accounting Jobcode: G4DZ6Q08
Make/Model:
Contract Type: E

Initial Attack:
Agency:
Manager's Name:
CWN Exclusive Use Other (Specify):

Project:

Flight Date: 09/11/08

Flight Invoice Reference Number(s): 59889

	Quantity	Rate	Cost
Revenue Flight Hours	1.8	$975.00	$1,755.00

Daily Grand Total Cost: $1,755.00

Use Summary

Total PAX Transported	Total Pounds Cargo	Total Gallons Water	Total Gallons Retardant	Total Gallons Foam
4	260			

Aerial Ignition

Acres Treated	PSD Spheres Used	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**
Base:
N #: N662H
Incident Type:

Large Fire:
Accounting Jobcode: NFMG1708
Make/Model:
Contract Type: E

Initial Attack:
Agency:
Manager's Name:
CWN Exclusive Use Other (Specify):

Project:

Flight Date: 09/11/08

Flight Invoice Reference Number(s): 59302

	Quantity	Rate	Cost
Revenue Flight Hours	0.6	$938.00	$562.80

Daily Grand Total Cost: $562.80

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

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

Activity/Mission: **07**
Base:
N #: N52812
Incident Type:

Large Fire:
Accounting Jobcode: P1DZ7L08
Make/Model:
Contract Type: C

Initial Attack:
Agency:
Manager's Name:
CWN Exclusive Use Other (Specify):

Project:

Flight Date: 09/11/08

Flight Invoice Reference Number(s): 59434

	Quantity	Rate	Cost
Revenue Flight Hours	2.83	$239.00	$676.37
none	0	$0.00	$0.00

Daily Grand Total Cost: $676.37

Use Summary

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

Aerial Ignition

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

Cost Apportionment (if Applicable)

Agency	Percent	Cost

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

Activity/Mission: **05**
Base:
N #: C-FHQK
Incident Type:

Large Fire:
Accounting Jobcode: P1EJ9808
Make/Model:
Contract Type: E

Initial Attack:
Agency:
Manager's Name:
CWN Exclusive Use Other (Specify):

Project:

Flight Date: 09/11/08

Flight Invoice Reference Number(s): 59405

	Quantity	Rate	Cost
Revenue Flight Hours	1.1	$1,636.00	$1,799.60
Extended Standby	3	$43.00	$129.00

Daily Grand Total Cost: $1,928.60

Use Summary

Total PAX Transported	Total Pounds Cargo	Total Gallons Water	Total Gallons Retardant	Total Gallons Foam
16	1,250			

Aerial Ignition

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

Cost Apportionment (if Applicable)

Agency	Percent	Cost

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

Activity/Mission: **10**
Base:
N #: N4692A
Incident Type:

Large Fire:
Accounting Jobcode: P1EJ9808
Make/Model:
Contract Type: E

Initial Attack:
Agency:
Manager's Name:
CWN Exclusive Use Other (Specify):

Project:

Flight Date: 09/11/08

Flight Invoice Reference Number(s): 59748

	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:
Base:
N #: N58468
Incident Type:

Large Fire:
Accounting Jobcode: P1EJ9808
Make/Model:
Contract Type: E

Initial Attack:
Agency:
Manager's Name:
CWN Exclusive Use Other (Specify):

Project:

Flight Date: 09/11/08

Flight Invoice Reference Number(s): 68000049

	Quantity	Rate	Cost
Extended Standby	3	$43.00	$129.00

Daily Grand Total Cost: **$129.00**

Use Summary

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

Aerial Ignition

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

Cost Apportionment (if Applicable)

Agency	Percent	Cost

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

Activity/Mission: **05**
Base:
N #: N669H
Incident Type:

Large Fire:
Accounting Jobcode: P4DZ8U08
Make/Model:
Contract Type: E

Initial Attack:
Agency:
Manager's Name:
CWN Exclusive Use Other (Specify):

Project:

Flight Date: 09/11/08

Flight Invoice Reference Number(s): 59513

	Quantity	Rate	Cost
Revenue Flight Hours	0.7	$1,710.00	$1,197.00

Daily Grand Total Cost: $1,197.00

Use Summary

Total PAX Transported	Total Pounds Cargo	Total Gallons Water	Total Gallons Retardant	Total Gallons Foam
3	339			

Aerial Ignition

Acres Treated	PSD Spheres Used	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**
Base:
N #: N27HX
Incident Type:

Large Fire:
Accounting Jobcode: P4EG5108
Make/Model:
Contract Type: E

Initial Attack:
Agency:
Manager's Name:
CWN Exclusive Use Other (Specify):

Project:

Flight Date: 09/11/08

Flight Invoice Reference Number(s): 59574

	Quantity	Rate	Cost
Revenue Flight Hours	0.6	$1,069.00	$641.40

Daily Grand Total Cost: $641.40

Use Summary

Total PAX Transported	Total Pounds Cargo	Total Gallons Water	Total Gallons Retardant	Total Gallons Foam
3	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: **18**
Base:
N #: N2HX
Incident Type:

Large Fire:
Accounting Jobcode: P4EH5608
Make/Model:
Contract Type: E

Initial Attack:
Agency:
Manager's Name:
CWN Exclusive Use Other (Specify):

Project:

Flight Date: 09/11/08

Flight Invoice Reference Number(s): 33000109

	Quantity	Rate	Cost
Revenue Flight Hours	1.7	$1,069.00	$1,817.30

Daily Grand Total Cost: $1,817.30

Use Summary

Total PAX Transported	Total Pounds Cargo	Total Gallons Water	Total Gallons Retardant	Total Gallons Foam
1	1,350			

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: **12**
Base:
N #: N214KA
Incident Type:

Large Fire:
Accounting Jobcode: P4EKN208
Make/Model:
Contract Type: E

Initial Attack:
Agency:
Manager's Name:
CWN Exclusive Use Other (Specify):

Project:

Flight Date: 09/11/08

Flight Invoice Reference Number(s): 59304

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

Daily Grand Total Cost: $389.20

Use Summary

Total PAX Transported	Total Pounds Cargo	Total Gallons Water	Total Gallons Retardant	Total Gallons Foam
4	670			

Aerial Ignition

Acres Treated	PSD Spheres Used	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**
Base:
N #: N975AA
Incident Type:

Large Fire:
Accounting Jobcode: P4EKN208
Make/Model:
Contract Type: E

Initial Attack:
Agency:
Manager's Name:
CWN Exclusive Use Other (Specify):

Project:

Flight Date: 09/11/08

Flight Invoice Reference Number(s): 59630

	Quantity	Rate	Cost
Revenue Flight Hours	0.6	$630.00	$378.00
Charges + Excise Tax + Segment Fee	0	$0.00	$0.00
none	0	$0.00	$0.00

Daily Grand Total Cost: $378.00

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: **08**
Base:
N #: N1176Z
Incident Type:

Large Fire:
Accounting Jobcode: P5D0VK08
Make/Model:
Contract Type: E

Initial Attack:
Agency:
Manager's Name:
CWN Exclusive Use Other (Specify):

Project:

Flight Date: 09/11/08

Flight Invoice Reference Number(s): 59672

	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
Forest Service
Aircraft Daily Use and Cost Summary

Activity/Mission: **12**
Base:
N #: N215KA
Incident Type:

Large Fire:
Accounting Jobcode: P5D1NX08
Make/Model:
Contract Type: E

Initial Attack:
Agency:
Manager's Name:
CWN Exclusive Use Other (Specify):

Project:

Flight Date: 09/11/08

Flight Invoice Reference Number(s): 59829

	Quantity	Rate	Cost
Revenue Flight Hours	0.3	$1,848.00	$554.40
Extended Standby	3	$43.00	$129.00
Total RON	4	$109.00	$436.00
none	0	$0.00	$0.00

Daily Grand Total Cost: $1,119.40

Use Summary

Total PAX Transported	Total Pounds Cargo	Total Gallons Water	Total Gallons Retardant	Total Gallons Foam
8	2,021			

Aerial Ignition

Acres Treated	PSD Spheres Used	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**
Base:
N #: N4235N
Incident Type:

Large Fire:
Accounting Jobcode: P5D1NX08
Make/Model:
Contract Type: E

Initial Attack:
Agency:
Manager's Name:
CWN Exclusive Use Other (Specify):

Project:

Flight Date: 09/11/08

Flight Invoice Reference Number(s): 59432

	Quantity	Rate	Cost
Extended Standby	3	$43.00	$129.00

Daily Grand Total Cost: $129.00

Use Summary

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

Aerial Ignition

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

Cost Apportionment (if Applicable)

Agency	Percent	Cost

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

Activity/Mission: **12**
Base:
N #: N73HJ
Incident Type:

Large Fire:
Accounting Jobcode: P5D1NX08
Make/Model:
Contract Type: E

Initial Attack:
Agency:
Manager's Name:
CWN Exclusive Use Other (Specify):

Project:

Flight Date: 09/11/08

Flight Invoice Reference Number(s): 594000027

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

Daily Grand Total Cost: $456.00

Use Summary

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

Aerial Ignition

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

Cost Apportionment (if Applicable)

Agency	Percent	Cost

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

Activity/Mission: **12**
Base:
N #: N90301
Incident Type:

Large Fire:
Accounting Jobcode: P5D85T08
Make/Model:
Contract Type: C

Initial Attack:
Agency:
Manager's Name:
CWN Exclusive Use Other (Specify):

Project:

Flight Date: 09/11/08

Flight Invoice Reference Number(s): 59426

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

Daily Grand Total Cost: $5,293.00

Use Summary

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

Aerial Ignition

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

Cost Apportionment (if Applicable)

Agency	Percent	Cost

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

Activity/Mission: **12**
Base:
N #: N9121Z
Incident Type:

Large Fire:
Accounting Jobcode: P5D8HC08
Make/Model:
Contract Type: E

Initial Attack:
Agency:
Manager's Name:
CWN Exclusive Use Other (Specify):

Project:

Flight Date: 09/11/08

Flight Invoice Reference Number(s): 59414

	Quantity	Rate	Cost
Revenue Flight Hours	0.7	$1,946.00	$1,362.20

Daily Grand Total Cost: $1,362.20

Use Summary

Total PAX Transported	Total Pounds Cargo	Total Gallons Water	Total Gallons Retardant	Total Gallons Foam
5	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: **08**
Base:
N #: N1176Z
Incident Type:

Large Fire:
Accounting Jobcode: P5DZ6208
Make/Model:
Contract Type: E

Initial Attack:
Agency:
Manager's Name:
CWN Exclusive Use Other (Specify):

Project:

Flight Date: 09/11/08

Flight Invoice Reference Number(s): 59672

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

Daily Grand Total Cost: $812.00

Use Summary

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

Aerial Ignition

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

Cost Apportionment (if Applicable)

Agency	Percent	Cost

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

Activity/Mission: **12**
Base:
N #: N354LA
Incident Type:

Large Fire:
Accounting Jobcode: P5DZ8508
Make/Model:
Contract Type: E

Initial Attack:
Agency:
Manager's Name:
CWN Exclusive Use Other (Specify):

Project:

Flight Date: 09/11/08

Flight Invoice Reference Number(s): 59523

	Quantity	Rate	Cost
Revenue Flight Hours	1.9	$1,066.00	$2,025.40
Extended Standby		$43.00	$86.00
Service Truck Miles	180	$1.40	$252.00

Daily Grand Total Cost: $2,363.40

Use Summary

Total PAX Transported	Total Pounds Cargo	Total Gallons Water	Total Gallons Retardant	Total Gallons Foam
6	195			

Aerial Ignition

Acres Treated	PSD Spheres Used	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**
Base:
N #: 690RA
Incident Type:

Large Fire:
Accounting Jobcode: P5DZ9F08
Make/Model:
Contract Type: C

Initial Attack:
Agency:
Manager's Name:
CWN Exclusive Use Other (Specify):

Project:

Flight Date: 09/11/08

Flight Invoice Reference Number(s): 59834

	Quantity	Rate	Cost
Revenue Flight Hours	2.2	$1,843.00	$4,054.60
Charges + Excise Tax + Segment Fee	0	$0.00	$0.00

Daily Grand Total Cost: $4,054.60

Use Summary

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

Aerial Ignition

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

Cost Apportionment (if Applicable)

Agency	Percent	Cost

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

Activity/Mission: **08**
Base:
N #: 2028W
Incident Type:

Large Fire:
Accounting Jobcode: P5DZ9H08
Make/Model:
Contract Type: C

Initial Attack:
Agency:
Manager's Name:
CWN Exclusive Use Other (Specify):

Project:

Flight Date: 09/11/08

Flight Invoice Reference Number(s): 59562

	Quantity	Rate	Cost
Revenue Flight Hours	1.5	$740.00	$1,110.00
Total RON	1	$144.00	$144.00
Charges + Excise Tax + Segment Fee	0	$0.00	$0.00

Daily Grand Total Cost: $1,254.00

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
Forest Service
Aircraft Daily Use and Cost Summary

Activity/Mission: **08**
Base:
N #: N4717V
Incident Type:

Large Fire:
Accounting Jobcode: P5DZ9J08
Make/Model:
Contract Type: E

Initial Attack:
Agency:
Manager's Name:
CWN Exclusive Use Other (Specify):

Project:

Flight Date: 09/11/08

Flight Invoice Reference Number(s): 59695

	Quantity	Rate	Cost
Revenue Flight Hours	2.33	$1,673.00	$3,898.09
Charges + Excise Tax + Segment Fee	0	$0.00	$0.00

Daily Grand Total Cost: $3,898.09

Use Summary

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

Aerial Ignition

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

Cost Apportionment (if Applicable)

Agency	Percent	Cost

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

Activity/Mission: **12**
Base:
N #: N911KW
Incident Type:

Large Fire:
Accounting Jobcode: P5DZ9J08
Make/Model:
Contract Type: E

Initial Attack:
Agency:
Manager's Name:
CWN Exclusive Use Other (Specify):

Project:

Flight Date: 09/11/08

Flight Invoice Reference Number(s): 59416

	Quantity	Rate	Cost
Revenue Flight Hours	4.9	$1,946.00	$9,535.40
Extended Standby	3	$43.00	$129.00

Daily Grand Total Cost: $9,664.40

Use Summary

Total PAX Transported	Total Pounds Cargo	Total Gallons Water	Total Gallons Retardant	Total Gallons Foam
15	860			

Aerial Ignition

Acres Treated	PSD Spheres Used	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**
Base:
N #: N116AZ
Incident Type:

Large Fire:
Accounting Jobcode: P5EA9F08
Make/Model:
Contract Type: E

Initial Attack:
Agency:
Manager's Name:
CWN Exclusive Use Other (Specify):

Project:

Flight Date: 09/11/08

Flight Invoice Reference Number(s): 59319

	Quantity	Rate	Cost
Revenue Flight Hours	5.4	$3,723.00	$20,104.20
Extended Standby	6	$43.00	$258.00
Total RON	6	$109.00	$654.00

Daily Grand Total Cost: $21,016.20

Use Summary

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

Aerial Ignition

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

Cost Apportionment (if Applicable)

Agency	Percent	Cost

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

Activity/Mission: **10**
Base:
N #: N137BH
Incident Type:

Large Fire:
Accounting Jobcode: P5EA9F08
Make/Model:
Contract Type: E

Initial Attack:
Agency:
Manager's Name:
CWN Exclusive Use Other (Specify):

Project:

Flight Date: 09/11/08

Flight Invoice Reference Number(s): 59452

	Quantity	Rate	Cost
Revenue Flight Hours	6.7	$3,549.00	$23,778.30
Extended Standby	5	$43.00	$215.00
Total RON	5	$109.00	$545.00

Daily Grand Total Cost: $24,538.30

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: **20**
Base:
N #: N210HD
Incident Type:

Large Fire:
Accounting Jobcode: P5EA9F08
Make/Model:
Contract Type: E

Initial Attack:
Agency:
Manager's Name:
CWN Exclusive Use Other (Specify):

Project:

Flight Date: 09/11/08

Flight Invoice Reference Number(s): 60028

	Quantity	Rate	Cost
Revenue Flight Hours	3.8	$648.00	$2,462.40
Extended Standby		$43.00	$43.00
Charges + Excise Tax + Segment Fee	0	$0.00	$0.00

Daily Grand Total Cost: $2,505.40

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: **12**
Base:
N #: N216PJ
Incident Type:

Large Fire:
Accounting Jobcode: P5EA9F08
Make/Model:
Contract Type: E

Initial Attack:
Agency:
Manager's Name:
CWN Exclusive Use Other (Specify):

Project:

Flight Date: 09/11/08

Flight Invoice Reference Number(s): 59631

	Quantity	Rate	Cost
Revenue Flight Hours	3	$2,491.00	$7,473.00
Extended Standby	4	$43.00	$172.00

Daily Grand Total Cost: $7,645.00

Use Summary

Total PAX Transported	Total Pounds Cargo	Total Gallons Water	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**
Base:
N #: N26HX
Incident Type:

Large Fire:
Accounting Jobcode: P5EA9F08
Make/Model:
Contract Type: E

Initial Attack:
Agency:
Manager's Name:
CWN Exclusive Use Other (Specify):

Project:

Flight Date: 09/11/08

Flight Invoice Reference Number(s): 59611

	Quantity	Rate	Cost
Revenue Flight Hours	1.8	$1,133.00	$2,039.40
Extended Standby	2	$43.00	$86.00
Service Truck Miles	140	$2.45	$343.00

Daily Grand Total Cost: $2,468.40

Use Summary

Total PAX Transported	Total Pounds Cargo	Total Gallons Water	Total Gallons Retardant	Total Gallons Foam
9	425			

Aerial Ignition

Acres Treated	PSD Spheres Used	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**
Base:
N #: N47TT
Incident Type:

Large Fire:
Accounting Jobcode: P5EAK308
Make/Model:
Contract Type: C

Initial Attack:
Agency:
Manager's Name:
CWN Exclusive Use Other (Specify):

Project:

Flight Date: 09/11/08

Flight Invoice Reference Number(s): 59591

	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**
Base:
N #: N62HP
Incident Type:

Large Fire:
Accounting Jobcode: P5EAK308
Make/Model:
Contract Type: C

Initial Attack:
Agency:
Manager's Name:
CWN Exclusive Use Other (Specify):

Project:

Flight Date: 09/11/08

Flight Invoice Reference Number(s): 59811

	Quantity	Rate	Cost
Revenue Flight Hours	1.6	$975.00	$1,560.00
Availability/Standby		$3,472.00	$3,472.00
Extended Standby	2	$43.00	$86.00
Service Truck Miles	34	$3.51	$119.34

Daily Grand Total Cost: $5,237.34

Use Summary

Total PAX Transported	Total Pounds Cargo	Total Gallons Water	Total Gallons Retardant	Total Gallons Foam
0	140			

Aerial Ignition

Acres Treated	PSD Spheres Used	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**
Base:
N #: N9121Z
Incident Type:

Large Fire:
Accounting Jobcode: P5EJ8G08
Make/Model:
Contract Type: E

Initial Attack:
Agency:
Manager's Name:
CWN Exclusive Use Other (Specify):

Project:

Flight Date: 09/11/08

Flight Invoice Reference Number(s): 59414

	Quantity	Rate	Cost
Revenue Flight Hours	1.1	$1,946.00	$2,140.60
Extended Standby	3	$43.00	$129.00
Total RON	3	$109.00	$330.51
Service Truck Miles	84	$109.00	$403.84

Daily Grand Total Cost: $3,003.95

Use Summary

Total PAX Transported	Total Pounds Cargo	Total Gallons Water	Total Gallons Retardant	Total Gallons Foam
15	1,377			

Aerial Ignition

Acres Treated	PSD Spheres Used	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**
Base:
N #: N212KA
Incident Type:

Large Fire:
Accounting Jobcode: P5EJ8M08
Make/Model:
Contract Type: E

Initial Attack:
Agency:
Manager's Name:
CWN Exclusive Use Other (Specify):

Project:

Flight Date: 09/11/08

Flight Invoice Reference Number(s): 59610

	Quantity	Rate	Cost
Revenue Flight Hours	4.4	$1,848.00	$8,131.20
Extended Standby	2	$43.00	$86.00
Total RON	2	$109.00	$220.50
Service Truck Miles	772	$109.00	$2,039.00

Daily Grand Total Cost: $10,476.70

Use Summary

Total PAX Transported	Total Pounds Cargo	Total Gallons Water	Total Gallons Retardant	Total Gallons Foam
0	1,370			

Aerial Ignition

Acres Treated	PSD Spheres Used	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**
Base:
N #: N669J
Incident Type:

Large Fire:
Accounting Jobcode: P5EKL908
Make/Model:
Contract Type: E

Initial Attack:
Agency:
Manager's Name:
CWN Exclusive Use Other (Specify):

Project:

Flight Date: 09/11/08

Flight Invoice Reference Number(s): 60026

	Quantity	Rate	Cost
Revenue Flight Hours	1.1	$1,080.00	$1,188.00
Charges + Excise Tax + Segment Fee	0	$0.00	$0.00

Daily Grand Total Cost: $1,188.00

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**
Base:
N #: N82NW
Incident Type:

Large Fire:
Accounting Jobcode: P5EKL908
Make/Model:
Contract Type: E

Initial Attack:
Agency:
Manager's Name:
CWN Exclusive Use Other (Specify):

Project:

Flight Date: 09/11/08

Flight Invoice Reference Number(s): 59441

	Quantity	Rate	Cost
Revenue Flight Hours	0.8	$2,041.00	$1,632.80

Daily Grand Total Cost: $1,632.80

Use Summary

Total PAX Transported	Total Pounds Cargo	Total Gallons Water	Total Gallons Retardant	Total Gallons Foam
8	245			

Aerial Ignition

Acres Treated	PSD Spheres Used	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**
Base:
N #: N1384L
Incident Type:

Large Fire:
Accounting Jobcode: P60EKM08
Make/Model:
Contract Type: E

Initial Attack:
Agency:
Manager's Name:
CWN Exclusive Use Other (Specify):

Project:

Flight Date: 09/11/08

Flight Invoice Reference Number(s): 59480

	Quantity	Rate	Cost
Revenue Flight Hours	1.58	$500.00	$790.00

Daily Grand Total Cost: $790.00

Use Summary

Total PAX Transported	Total Pounds Cargo	Total Gallons Water	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: **06**
Base:
N #: N8612F
Incident Type:

Large Fire:
Accounting Jobcode: P6DZ9S08
Make/Model:
Contract Type: C

Initial Attack:
Agency:
Manager's Name:
CWN Exclusive Use Other (Specify):

Project:

Flight Date: 09/11/08

Flight Invoice Reference Number(s): 59380

	Quantity	Rate	Cost
Revenue Flight Hours	1.5	$822.00	$1,233.00
Availability/Standby		$1,300.00	$1,300.00

Daily Grand Total Cost: $2,533.00

Use Summary

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

Aerial Ignition

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

Cost Apportionment (if Applicable)

Agency	Percent	Cost

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

Activity/Mission: **12**
Base:
N #: N725JH
Incident Type:

Large Fire:
Accounting Jobcode: P6EG5R08
Make/Model:
Contract Type: E

Initial Attack:
Agency:
Manager's Name:
CWN Exclusive Use Other (Specify):

Project:

Flight Date: 09/11/08

Flight Invoice Reference Number(s): 5000111

	Quantity	Rate	Cost
Revenue Flight Hours	1.9	$3,723.00	$7,073.70
Extended Standby	6	$43.00	$258.00
Total RON	6	$109.00	$654.00

Daily Grand Total Cost: $7,985.70

Use Summary

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

Activity/Mission: **08**
Base:
N #: N972JG
Incident Type:

Large Fire:
Accounting Jobcode: P6EG5R08
Make/Model:
Contract Type: C

Initial Attack:
Agency:
Manager's Name:
CWN Exclusive Use Other (Specify):

Project:

Flight Date: 09/11/08

Flight Invoice Reference Number(s): 59760

	Quantity	Rate	Cost
Revenue Flight Hours	5.6	$990.00	$5,544.00
Availability/Standby		$3,800.00	$3,800.00
Extended Standby	2	$43.00	$86.00

Daily Grand Total Cost: $9,430.00

Use Summary

Total PAX Transported	Total Pounds Cargo	Total Gallons Water	Total Gallons Retardant	Total Gallons Foam
15				

Aerial Ignition

Acres Treated	PSD Spheres Used	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**
Base:
N #: N1010F
Incident Type:

Large Fire:
Accounting Jobcode: P6EGQ008
Make/Model:
Contract Type: E

Initial Attack:
Agency:
Manager's Name:
CWN Exclusive Use Other (Specify):

Project:

Flight Date: 09/11/08

Flight Invoice Reference Number(s): 59457

	Quantity	Rate	Cost
Revenue Flight Hours	0.72	$548.00	$394.56
Extended Standby		$43.00	$43.00
Charges + Excise Tax + Segment Fee	0	$0.00	$0.00

Daily Grand Total Cost: $437.56

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**
Base:
N #: 1596G
Incident Type:

Large Fire:
Accounting Jobcode: P6EH0608
Make/Model:
Contract Type: C

Initial Attack:
Agency:
Manager's Name:
CWN Exclusive Use Other (Specify):

Project:

Flight Date: 09/11/08

Flight Invoice Reference Number(s): 59732

	Quantity	Rate	Cost
Revenue Flight Hours	3.8	$948.00	$3,602.40
Total RON	1	$109.00	$109.00

Daily Grand Total Cost: $3,711.40

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**
Base:
N #: N135BH
Incident Type:

Large Fire:
Accounting Jobcode: P6EH0608
Make/Model:
Contract Type: E

Initial Attack:
Agency:
Manager's Name:
CWN Exclusive Use Other (Specify):

Project:

Flight Date: 09/11/08

Flight Invoice Reference Number(s): 59349

	Quantity	Rate	Cost
Revenue Flight Hours	4.2	$3,549.00	$14,905.80
Extended Standby	4	$43.00	$172.00
Total RON	4	$109.00	$436.00

Daily Grand Total Cost: $15,513.80

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**
Base:
N #: N185CH
Incident Type:

Large Fire:
Accounting Jobcode: P6EH0608
Make/Model:
Contract Type: E

Initial Attack:
Agency:
Manager's Name:
CWN Exclusive Use Other (Specify):

Project:

Flight Date: 09/11/08

Flight Invoice Reference Number(s): 59498

	Quantity	Rate	Cost
Revenue Flight Hours	5.2	$3,923.00	$20,399.60
Extended Standby	8	$43.00	$344.00
Total RON	8	$109.99	$879.92

Daily Grand Total Cost: $21,623.52

Use Summary

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

Aerial Ignition

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

Cost Apportionment (if Applicable)

Agency	Percent	Cost

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

Activity/Mission:
Base:
N #: N21HX
Incident Type:

Large Fire:
Accounting Jobcode: P6EH0608
Make/Model:
Contract Type: E

Initial Attack:
Agency:
Manager's Name:
CWN Exclusive Use Other (Specify):

Project:

Flight Date: 09/11/08

Flight Invoice Reference Number(s): 59888

	Quantity	Rate	Cost
Revenue Flight Hours	6.4	$1,069.00	$6,841.60
Extended Standby	2	$43.00	$86.00
Total RON	2	$109.00	$218.00

Daily Grand Total Cost: $7,145.60

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: **17**
Base:
N #: N267KA
Incident Type:

Large Fire:
Accounting Jobcode: P6EH0608
Make/Model:
Contract Type: E

Initial Attack:
Agency:
Manager's Name:
CWN Exclusive Use Other (Specify):

Project:

Flight Date: 09/11/08

Flight Invoice Reference Number(s): 59367

	Quantity	Rate	Cost
Revenue Flight Hours	3.1	$1,773.00	$5,496.30
Extended Standby	4	$43.00	$172.00
Total RON	4	$109.00	$436.00

Daily Grand Total Cost: $6,104.30

Use Summary

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

Aerial Ignition

Acres Treated	PSD Spheres Used	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**
Base:
N #: N2773H
Incident Type:

Large Fire:
Accounting Jobcode: P6EH0608
Make/Model:
Contract Type: E

Initial Attack:
Agency:
Manager's Name:
CWN Exclusive Use Other (Specify):

Project:

Flight Date: 09/11/08

Flight Invoice Reference Number(s): 59589

	Quantity	Rate	Cost
Revenue Flight Hours	4	$1,710.00	$6,840.00
Extended Standby	3	$43.00	$129.00
Total RON	3	$109.00	$327.00

Daily Grand Total Cost: $7,296.00

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: **09**
Base:
N #: N29M
Incident Type:

Large Fire:
Accounting Jobcode: P6EH0608
Make/Model:
Contract Type: E

Initial Attack:
Agency:
Manager's Name:
CWN Exclusive Use Other (Specify):

Project:

Flight Date: 09/11/08

Flight Invoice Reference Number(s): 59470

	Quantity	Rate	Cost
Revenue Flight Hours	1.3	$447.00	$581.10
none	0	$0.00	$0.00

Daily Grand Total Cost: $581.10

Use Summary

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

Aerial Ignition

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

Cost Apportionment (if Applicable)

Agency	Percent	Cost

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

Activity/Mission: **08**
Base:
N #: N31WD
Incident Type:

Large Fire:
Accounting Jobcode: P6EH0608
Make/Model:
Contract Type: C

Initial Attack:
Agency:
Manager's Name:
CWN Exclusive Use Other (Specify):

Project:

Flight Date: 09/11/08

Flight Invoice Reference Number(s): 59693

	Quantity	Rate	Cost
Revenue Flight Hours	5.6	$1,874.00	$10,494.40
Total RON	1	$109.00	$109.00
Charges + Excise Tax + Segment Fee	0	$0.00	$0.00

Daily Grand Total Cost: $10,603.40

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: **10**
Base:
N #: N61NH
Incident Type:

Large Fire:
Accounting Jobcode: P6EH0608
Make/Model:
Contract Type: E

Initial Attack:
Agency:
Manager's Name:
CWN Exclusive Use Other (Specify):

Project:

Flight Date: 09/11/08

Flight Invoice Reference Number(s): 657000003

	Quantity	Rate	Cost
Revenue Flight Hours	3.5	$3,723.00	$13,030.50
Extended Standby	5	$43.00	$215.00
Total RON	5	$109.00	$545.00

Daily Grand Total Cost: $13,790.50

Use Summary

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

Aerial Ignition

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

Cost Apportionment (if Applicable)

Agency	Percent	Cost

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

Activity/Mission: **34**
Base:
N #: N719HT
Incident Type:

Large Fire:
Accounting Jobcode: P6EH0608
Make/Model:
Contract Type: E

Initial Attack:
Agency:
Manager's Name:
CWN Exclusive Use Other (Specify):

Project:

Flight Date: 09/11/08

Flight Invoice Reference Number(s): 59466

	Quantity	Rate	Cost
Revenue Flight Hours	2.5	$7,870.00	$19,675.00
Extended Standby	6	$43.00	$258.00
Total RON	6	$109.00	$657.51
Service Truck Miles	324	$109.00	$1,246.24

Daily Grand Total Cost: $21,836.75

Use Summary

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

Aerial Ignition

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

Cost Apportionment (if Applicable)

Agency	Percent	Cost

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

Activity/Mission: **09**
Base:
N #: N28M
Incident Type:

Large Fire:
Accounting Jobcode: P6EKM308
Make/Model:
Contract Type: E

Initial Attack:
Agency:
Manager's Name:
CWN Exclusive Use Other (Specify):

Project:

Flight Date: 09/11/08

Flight Invoice Reference Number(s): 59473

	Quantity	Rate	Cost
Revenue Flight Hours	1	$447.00	$447.00
none	0	$0.00	$0.00

Daily Grand Total Cost: $447.00

Use Summary

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

Aerial Ignition

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

Cost Apportionment (if Applicable)

Agency	Percent	Cost

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

Activity/Mission: **13**
Base:
N #: N212HP
Incident Type:

Large Fire:
Accounting Jobcode: PAEJ5G08
Make/Model:
Contract Type: E

Initial Attack:
Agency:
Manager's Name:
CWN Exclusive Use Other (Specify):

Project:

Flight Date: 09/11/08

Flight Invoice Reference Number(s): 59396

	Quantity	Rate	Cost
Revenue Flight Hours	1.6	$1,848.00	$2,956.80
Extended Standby	3	$43.00	$129.00
Service Truck Miles	211	$2.50	$527.50

Daily Grand Total Cost: $3,613.30

Use Summary

Total PAX Transported	Total Pounds Cargo	Total Gallons Water	Total Gallons Retardant	Total Gallons Foam
26	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**
Base:
N #: N864H
Incident Type:

Large Fire:
Accounting Jobcode: PNEH9P08
Make/Model:
Contract Type: E

Initial Attack:
Agency:
Manager's Name:
CWN Exclusive Use Other (Specify):

Project:

Flight Date: 09/11/08

Flight Invoice Reference Number(s): 59702

	Quantity	Rate	Cost
Extended Standby	1	$43.00	$43.00
Service Truck Miles	64	$1.40	$89.60

Daily Grand Total Cost: $132.60

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: **12**
Base:
N #: N82NW
Incident Type:

Large Fire:
Accounting Jobcode: PNEKM108
Make/Model:
Contract Type: E

Initial Attack:
Agency:
Manager's Name:
CWN Exclusive Use Other (Specify):

Project:

Flight Date: 09/11/08

Flight Invoice Reference Number(s): 59441

	Quantity	Rate	Cost
Revenue Flight Hours	0.8	$2,041.00	$1,632.80
Extended Standby	4	$43.00	$172.00

Daily Grand Total Cost: $1,804.80

Use Summary

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

Aerial Ignition

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

Cost Apportionment (if Applicable)

Agency	Percent	Cost

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

Activity/Mission: **12**
Base:
N #: N82NW
Incident Type:

Large Fire:
Accounting Jobcode: PNEKP108
Make/Model:
Contract Type: E

Initial Attack:
Agency:
Manager's Name:
CWN Exclusive Use Other (Specify):

Project:

Flight Date: 09/11/08

Flight Invoice Reference Number(s): 59441

	Quantity	Rate	Cost
Revenue Flight Hours	0.5	$2,041.00	$1,020.50

Daily Grand Total Cost: $1,020.50

Use Summary

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

Aerial Ignition

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

Cost Apportionment (if Applicable)

Agency	Percent	Cost

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

Activity/Mission: **12**
Base:
N #: N3173U
Incident Type:

Large Fire:
Accounting Jobcode: PNEKP408
Make/Model:
Contract Type: E

Initial Attack:
Agency:
Manager's Name:
CWN Exclusive Use Other (Specify):

Project:

Flight Date: 09/11/08

Flight Invoice Reference Number(s): 59436

	Quantity	Rate	Cost
Revenue Flight Hours	1	$3,723.00	$3,723.00
Extended Standby	5	$43.00	$215.00

Daily Grand Total Cost: $3,938.00

Use Summary

Total PAX Transported	Total Pounds Cargo	Total Gallons Water	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**
Base:
N #: 690RA
Incident Type:

Large Fire:
Accounting Jobcode: PPEKL208
Make/Model:
Contract Type: C

Initial Attack:
Agency:
Manager's Name:
CWN Exclusive Use Other (Specify):

Project:

Flight Date: 09/11/08

Flight Invoice Reference Number(s): 59834

	Quantity	Rate	Cost
Revenue Flight Hours	3.7	$1,843.00	$6,819.10
Total RON	1	$127.00	$127.00
Charges + Excise Tax + Segment Fee	0	$0.00	$0.00
none	0	$0.00	$0.00

Daily Grand Total Cost: $6,946.10

Use Summary

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

Aerial Ignition

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

Cost Apportionment (if Applicable)

Agency	Percent	Cost

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

Activity/Mission: **39**
Base:
N #: N205R
Incident Type:

Large Fire:
Accounting Jobcode: PPEKL208
Make/Model:
Contract Type: E

Initial Attack:
Agency:
Manager's Name:
CWN Exclusive Use Other (Specify):

Project:

Flight Date: 09/11/08

Flight Invoice Reference Number(s): 59429

	Quantity	Rate	Cost
Revenue Flight Hours	5.3	$1,710.00	$9,063.00
Extended Standby	3	$43.00	$129.00
Total RON	3	$114.75	$347.76
Service Truck Miles	147	$114.75	$630.72

Daily Grand Total Cost: $10,170.48

Use Summary

Total PAX Transported	Total Pounds Cargo	Total Gallons Water	Total Gallons Retardant	Total Gallons Foam
23	1,385			

Aerial Ignition

Acres Treated	PSD Spheres Used	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:
Base:
N #: N26E
Incident Type:

Large Fire:
Accounting Jobcode: PPEKL208
Make/Model:
Contract Type: E

Initial Attack:
Agency:
Manager's Name:
CWN Exclusive Use Other (Specify):

Project:

Flight Date: 09/11/08

Flight Invoice Reference Number(s): 59680

	Quantity	Rate	Cost
Revenue Flight Hours	1.3	$469.00	$609.70

Daily Grand Total Cost: $609.70

Use Summary

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

Aerial Ignition

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

Cost Apportionment (if Applicable)

Agency	Percent	Cost

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

Activity/Mission: **10**
Base:
N #: N923AU
Incident Type:

Large Fire:
Accounting Jobcode: PPEKL208
Make/Model:
Contract Type: E

Initial Attack:
Agency:
Manager's Name:
CWN Exclusive Use Other (Specify):

Project:

Flight Date: 09/11/08

Flight Invoice Reference Number(s): 59847

	Quantity	Rate	Cost
Revenue Flight Hours	1.01	$7,856.00	$7,934.56
Extended Standby	3	$43.00	$129.00

Daily Grand Total Cost: $8,063.56

Use Summary

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

Aerial Ignition

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

Cost Apportionment (if Applicable)

Agency	Percent	Cost

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

Activity/Mission: **13**
Base:
N #: N12HX
Incident Type:

Large Fire:
Accounting Jobcode: PPEKN308
Make/Model:
Contract Type: E

Initial Attack:
Agency:
Manager's Name:
CWN Exclusive Use Other (Specify):

Project:

Flight Date: 09/11/08

Flight Invoice Reference Number(s): 59476

	Quantity	Rate	Cost
Revenue Flight Hours	1.6	$1,069.00	$1,710.40
Extended Standby	1	$43.00	$86.00

Daily Grand Total Cost: $1,796.40

Use Summary

Total PAX Transported	Total Pounds Cargo	Total Gallons Water	Total Gallons Retardant	Total Gallons Foam
3	150			

Aerial Ignition

Acres Treated	PSD Spheres Used	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**
Base:
N #: N815V
Incident Type:

Large Fire:
Accounting Jobcode: RP5F1608
Make/Model:
Contract Type: C

Initial Attack:
Agency:
Manager's Name:
CWN Exclusive Use Other (Specify):

Project:

Flight Date: 09/11/08

Flight Invoice Reference Number(s): 59656

	Quantity	Rate	Cost
Revenue Flight Hours	0.4	$430.00	$172.00
none	0	$0.00	$0.00

Daily Grand Total Cost: $172.00

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

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

Activity/Mission: **19**
Base:
N #: N9770M
Incident Type:

Large Fire:
Accounting Jobcode: SPS42108
Make/Model:
Contract Type: C

Initial Attack:
Agency:
Manager's Name:
CWN Exclusive Use Other (Specify):

Project:

Flight Date: 09/11/08

Flight Invoice Reference Number(s): 59464

	Quantity	Rate	Cost
Revenue Flight Hours	4.8	$383.00	$1,838.40

Daily Grand Total Cost: $1,838.40

Use Summary

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

Aerial Ignition

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

Cost Apportionment (if Applicable)

Agency	Percent	Cost

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

Activity/Mission: **19**
Base:
N #: N103AS
Incident Type:

Large Fire:
Accounting Jobcode: SPS45608
Make/Model:
Contract Type: O

Initial Attack:
Agency:
Manager's Name:
CWN Exclusive Use Other (Specify):

Project:

Flight Date: 09/11/08

Flight Invoice Reference Number(s): 59399

	Quantity	Rate	Cost
Revenue Flight Hours	5.27	$297.00	$1,565.19
Total RON	1	$113.90	$113.90

Daily Grand Total Cost: $1,679.09

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: **19**
Base:
N #: N58441
Incident Type:

Large Fire:
Accounting Jobcode: SPS45608
Make/Model:
Contract Type: O

Initial Attack:
Agency:
Manager's Name:
CWN Exclusive Use Other (Specify):

Project:

Flight Date: 09/11/08

Flight Invoice Reference Number(s): 59383

	Quantity	Rate	Cost
Revenue Flight Hours	3.98	$267.00	$1,062.66
Total RON	1	$76.00	$76.00

Daily Grand Total Cost: $1,138.66

Use Summary

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

Aerial Ignition

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

Cost Apportionment (if Applicable)

Agency	Percent	Cost

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

Activity/Mission: **19**
Base:
N #: N3832Q
Incident Type:

Large Fire:
Accounting Jobcode: SPS52708
Make/Model:
Contract Type: E

Initial Attack:
Agency:
Manager's Name:
CWN Exclusive Use Other (Specify):

Project:

Flight Date: 09/11/08

Flight Invoice Reference Number(s): 59486

	Quantity	Rate	Cost
Availability/Standby		$1,253.00	$1,253.00

Daily Grand Total Cost: $1,253.00

Use Summary

Total PAX Transported	Total Pounds Cargo	Total Gallons Water	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:
Base:
N #: N142MA
Incident Type:

Large Fire:
Accounting Jobcode: undefined
Make/Model:
Contract Type: E

Initial Attack:
Agency:
Manager's Name:
CWN Exclusive Use Other (Specify):

Project:

Flight Date: 09/11/08

Flight Invoice Reference Number(s): 59863

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

Daily Grand Total Cost: $2,520.00

Use Summary

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

Aerial Ignition

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

Cost Apportionment (if Applicable)

Agency	Percent	Cost

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

Activity/Mission: **12**
Base:
N #: N26HX
Incident Type:

Large Fire:
Accounting Jobcode: undefined
Make/Model:
Contract Type: E

Initial Attack:
Agency:
Manager's Name:
CWN Exclusive Use Other (Specify):

Project:

Flight Date: 09/11/08

Flight Invoice Reference Number(s): 59611

	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:
Base:
N #: N352SC
Incident Type:

Large Fire:
Accounting Jobcode: undefined
Make/Model:
Contract Type: E

Initial Attack:
Agency:
Manager's Name:
CWN Exclusive Use Other (Specify):

Project:

Flight Date: 09/11/08

Flight Invoice Reference Number(s): 59463

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

Daily Grand Total Cost: $2,100.00

Use Summary

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

Aerial Ignition

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

Cost Apportionment (if Applicable)

Agency	Percent	Cost

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

Activity/Mission: **34**
Base:
N #: N719HT
Incident Type:

Large Fire:
Accounting Jobcode: undefined
Make/Model:
Contract Type: E

Initial Attack:
Agency:
Manager's Name:
CWN Exclusive Use Other (Specify):

Project:

Flight Date: 09/11/08

Flight Invoice Reference Number(s): 59466

	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:
Base:
N #: N756ZC
Incident Type:

Large Fire:
Accounting Jobcode: undefined
Make/Model:
Contract Type: O

Initial Attack:
Agency:
Manager's Name:
CWN Exclusive Use Other (Specify):

Project:

Flight Date: 09/11/08

Flight Invoice Reference Number(s): 59509

	Quantity	Rate	Cost
Revenue Flight Hours	2.1	$305.00	$640.50

Daily Grand Total Cost: $640.50

Use Summary

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

Aerial Ignition

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

Cost Apportionment (if Applicable)

Agency	Percent	Cost

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

Activity/Mission: **06**
Base:
N #: 353MH
Incident Type:

Large Fire:
Accounting Jobcode: WFHF1008
Make/Model:
Contract Type: E

Initial Attack:
Agency:
Manager's Name:
CWN Exclusive Use Other (Specify):

Project:

Flight Date: 09/11/08

Flight Invoice Reference Number(s): 59643

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

Daily Grand Total Cost: $959.40

Use Summary

Total PAX Transported	Total Pounds Cargo	Total Gallons Water	Total Gallons Retardant	Total Gallons Foam
4	100			

Aerial Ignition

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

Cost Apportionment (if Applicable)

Agency	Percent	Cost

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

Activity/Mission: **29**
Base:
N #: 352SA
Incident Type:

Large Fire:
Accounting Jobcode: WFHF1508
Make/Model:
Contract Type: E

Initial Attack:
Agency:
Manager's Name:
CWN Exclusive Use Other (Specify):

Project:

Flight Date: 09/11/08

Flight Invoice Reference Number(s): 59469

	Quantity	Rate	Cost
Revenue Flight Hours	2.3	$1,575.00	$3,622.50
Service Truck Miles	240	$2.00	$480.00

Daily Grand Total Cost: $4,102.50

Use Summary

Total PAX Transported	Total Pounds Cargo	Total Gallons Water	Total Gallons Retardant	Total Gallons Foam
4	5,815			

Aerial Ignition

Acres Treated	PSD Spheres Used	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**
Base:
N #: N662H
Incident Type:

Large Fire:
Accounting Jobcode: WFHF1708
Make/Model:
Contract Type: E

Initial Attack:
Agency:
Manager's Name:
CWN Exclusive Use Other (Specify):

Project:

Flight Date: 09/11/08

Flight Invoice Reference Number(s): 59302

	Quantity	Rate	Cost
Revenue Flight Hours	3.5	$938.00	$3,283.00
Extended Standby	2	$43.00	$86.00
Service Truck Miles	77	$1.40	$107.80

Daily Grand Total Cost: $3,476.80

Use Summary

Total PAX Transported	Total Pounds Cargo	Total Gallons Water	Total Gallons Retardant	Total Gallons Foam
6	580			

Aerial Ignition

Acres Treated	PSD Spheres Used	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:
Base:
N #: 7254N
Incident Type:

Large Fire:
Accounting Jobcode: WFPR0208
Make/Model:
Contract Type: E

Initial Attack:
Agency:
Manager's Name:
CWN Exclusive Use Other (Specify):

Project:

Flight Date: 09/11/08

Flight Invoice Reference Number(s): 59479

	Quantity	Rate	Cost
Availability/Standby		$370.00	$370.00

Daily Grand Total Cost: **$370.00**

Use Summary

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

Aerial Ignition

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

Cost Apportionment (if Applicable)

Agency	Percent	Cost

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

Activity/Mission: **12**
Base:
N #: N864H
Incident Type:

Large Fire:
Accounting Jobcode: WFPR0208
Make/Model:
Contract Type: E

Initial Attack:
Agency:
Manager's Name:
CWN Exclusive Use Other (Specify):

Project:

Flight Date: 09/11/08

Flight Invoice Reference Number(s): 59702

	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

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

Activity/Mission: **08**
Base:
N #: N975AA
Incident Type:

Large Fire:
Accounting Jobcode: WFPR0208
Make/Model:
Contract Type: E

Initial Attack:
Agency:
Manager's Name:
CWN Exclusive Use Other (Specify):

Project:

Flight Date: 09/11/08

Flight Invoice Reference Number(s): 59630

	Quantity	Rate	Cost
Availability/Standby		$795.00	$795.00

Daily Grand Total Cost: $795.00

Use Summary

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

Aerial Ignition

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

Cost Apportionment (if Applicable)

Agency	Percent	Cost

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

Activity/Mission: **07**
Base:
N #: N2339X
Incident Type:

Large Fire:
Accounting Jobcode: WFPR0508
Make/Model:
Contract Type: E

Initial Attack:
Agency:
Manager's Name:
CWN Exclusive Use Other (Specify):

Project:

Flight Date: 09/11/08

Flight Invoice Reference Number(s): 59998

	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

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

Activity/Mission: **07**
Base:
N #: N71967
Incident Type:

Large Fire:
Accounting Jobcode: WFPR0508
Make/Model:
Contract Type: E

Initial Attack:
Agency:
Manager's Name:
CWN Exclusive Use Other (Specify):

Project:

Flight Date: 09/11/08

Flight Invoice Reference Number(s): 60004

	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

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

Activity/Mission:
Base:
N #: N21HX
Incident Type:

Large Fire:
Accounting Jobcode: WFPR0708
Make/Model:
Contract Type: E

Initial Attack:
Agency:
Manager's Name:
CWN Exclusive Use Other (Specify):

Project:

Flight Date: 09/11/08

Flight Invoice Reference Number(s): 59888

	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: **13**
Base:
N #: N12HX
Incident Type:

Large Fire:
Accounting Jobcode: WFPR1008
Make/Model:
Contract Type: E

Initial Attack:
Agency:
Manager's Name:
CWN Exclusive Use Other (Specify):

Project:

Flight Date: 09/11/08

Flight Invoice Reference Number(s): 59476

	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: **13**
Base:
N #: N228HT
Incident Type:

Large Fire:
Accounting Jobcode: WFPR1108
Make/Model:
Contract Type: E

Initial Attack:
Agency:
Manager's Name:
CWN Exclusive Use Other (Specify):

Project:

Flight Date: 09/11/08

Flight Invoice Reference Number(s): 59444

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

Daily Grand Total Cost: $813.00

Use Summary

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

Aerial Ignition

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

Cost Apportionment (if Applicable)

Agency	Percent	Cost

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

Activity/Mission: **12**
Base:
N #: N215KA
Incident Type:

Large Fire:
Accounting Jobcode: WFPR1208
Make/Model:
Contract Type: E

Initial Attack:
Agency:
Manager's Name:
CWN Exclusive Use Other (Specify):

Project:

Flight Date: 09/11/08

Flight Invoice Reference Number(s): 59829

	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
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: **18**
Base:
N #: N2HX
Incident Type:

Large Fire:
Accounting Jobcode: WFPR1208
Make/Model:
Contract Type: E

Initial Attack:
Agency:
Manager's Name:
CWN Exclusive Use Other (Specify):

Project:

Flight Date: 09/11/08

Flight Invoice Reference Number(s): 33000109

	Quantity	Rate	Cost
Revenue Flight Hours	0.8	$1,069.00	$855.20
Availability/Standby		$3,192.00	$3,192.00

Daily Grand Total Cost: $4,047.20

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
Forest Service
Aircraft Daily Use and Cost Summary

Activity/Mission: **12**
Base:
N #: N117MB
Incident Type:

Large Fire:
Accounting Jobcode: WFPR1308
Make/Model:
Contract Type: E

Initial Attack:
Agency:
Manager's Name:
CWN Exclusive Use Other (Specify):

Project:

Flight Date: 09/11/08

Flight Invoice Reference Number(s): 59412

	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

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

Activity/Mission: **39**
Base:
N #: N205R
Incident Type:

Large Fire:
Accounting Jobcode: WFPR1308
Make/Model:
Contract Type: E

Initial Attack:
Agency:
Manager's Name:
CWN Exclusive Use Other (Specify):

Project:

Flight Date: 09/11/08

Flight Invoice Reference Number(s): 59429

	Quantity	Rate	Cost
Revenue Flight Hours	0.1	$1,710.00	$171.00

Daily Grand Total Cost: $171.00

Use Summary

Total PAX Transported	Total Pounds Cargo	Total Gallons Water	Total Gallons Retardant	Total Gallons Foam
4	125			

Aerial Ignition

Acres Treated	PSD Spheres Used	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**
Base:
N #: N212KA
Incident Type:

Large Fire:
Accounting Jobcode: WFPR1308
Make/Model:
Contract Type: E

Initial Attack:
Agency:
Manager's Name:
CWN Exclusive Use Other (Specify):

Project:

Flight Date: 09/11/08

Flight Invoice Reference Number(s): 59610

	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:
Base:
N #: N49MA
Incident Type:

Large Fire:
Accounting Jobcode: WFPR1308
Make/Model:
Contract Type: E

Initial Attack:
Agency:
Manager's Name:
CWN Exclusive Use Other (Specify):

Project:

Flight Date: 09/11/08

Flight Invoice Reference Number(s): 59389

	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: **13**
Base:
N #: N28HX
Incident Type:

Large Fire:
Accounting Jobcode: WFPR1408
Make/Model:
Contract Type: E

Initial Attack:
Agency:
Manager's Name:
CWN Exclusive Use Other (Specify):

Project:

Flight Date: 09/11/08

Flight Invoice Reference Number(s): 59919

	Quantity	Rate	Cost
Revenue Flight Hours	0.2	$1,710.00	$342.00

Daily Grand Total Cost: $342.00

Use Summary

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

Aerial Ignition

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

Cost Apportionment (if Applicable)

Agency	Percent	Cost

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

Activity/Mission: **34**
Base:
N #: 127BL
Incident Type:

Large Fire:
Accounting Jobcode: WFPR1508
Make/Model:
Contract Type: E

Initial Attack:
Agency:
Manager's Name:
CWN Exclusive Use Other (Specify):

Project:

Flight Date: 09/11/08

Flight Invoice Reference Number(s): 59889

	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:
Base:
N #: N1957Z
Incident Type:

Large Fire:
Accounting Jobcode: WFPR1508
Make/Model:
Contract Type: E

Initial Attack:
Agency:
Manager's Name:
CWN Exclusive Use Other (Specify):

Project:

Flight Date: 09/11/08

Flight Invoice Reference Number(s): 59662

	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

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

Activity/Mission: **18**
Base:
N #: N213KA
Incident Type:

Large Fire:
Accounting Jobcode: WFPR1608
Make/Model:
Contract Type: E

Initial Attack:
Agency:
Manager's Name:
CWN Exclusive Use Other (Specify):

Project:

Flight Date: 09/11/08

Flight Invoice Reference Number(s): 59536

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

Daily Grand Total Cost: $973.00

Use Summary

Total PAX Transported	Total Pounds Cargo	Total Gallons Water	Total Gallons Retardant	Total Gallons Foam
10	1,700			

Aerial Ignition

Acres Treated	PSD Spheres Used	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**
Base:
N #: N9WF
Incident Type:

Large Fire:
Accounting Jobcode: WFPR1608
Make/Model:
Contract Type: E

Initial Attack:
Agency:
Manager's Name:
CWN Exclusive Use Other (Specify):

Project:

Flight Date: 09/11/08

Flight Invoice Reference Number(s): 59975

	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

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

Activity/Mission: **08**
Base:
N #: N1010F
Incident Type:

Large Fire:
Accounting Jobcode: WFPR1708
Make/Model:
Contract Type: E

Initial Attack:
Agency:
Manager's Name:
CWN Exclusive Use Other (Specify):

Project:

Flight Date: 09/11/08

Flight Invoice Reference Number(s): 59457

	Quantity	Rate	Cost
Availability/Standby		$644.00	$644.00
Charges + Excise Tax + Segment Fee	0	$0.00	$0.00

Daily Grand Total Cost: $644.00

Use Summary

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

Aerial Ignition

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

Cost Apportionment (if Applicable)

Agency	Percent	Cost

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

Activity/Mission: **34**
Base:
N #: N109BH
Incident Type:

Large Fire:
Accounting Jobcode: WFPR1708
Make/Model:
Contract Type: E

Initial Attack:
Agency:
Manager's Name:
CWN Exclusive Use Other (Specify):

Project:

Flight Date: 09/11/08

Flight Invoice Reference Number(s): 59368

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

Daily Grand Total Cost: $3,619.13

Use Summary

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

Aerial Ignition

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

Cost Apportionment (if Applicable)

Agency	Percent	Cost

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

Activity/Mission: **06**
Base:
N #: N27HX
Incident Type:

Large Fire:
Accounting Jobcode: WFPR1708
Make/Model:
Contract Type: E

Initial Attack:
Agency:
Manager's Name:
CWN Exclusive Use Other (Specify):

Project:

Flight Date: 09/11/08

Flight Invoice Reference Number(s): 59574

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

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

Use Summary

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

Aerial Ignition

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

Cost Apportionment (if Applicable)

Agency	Percent	Cost

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

Activity/Mission:
Base:
N #: N2127S
Incident Type:

Large Fire:
Accounting Jobcode: WFPR1808
Make/Model:
Contract Type: E

Initial Attack:
Agency:
Manager's Name:
CWN Exclusive Use Other (Specify):

Project:

Flight Date: 09/11/08

Flight Invoice Reference Number(s): 59385

	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:
Base:
N #: N3310
Incident Type:

Large Fire:
Accounting Jobcode: WFPR1908
Make/Model:
Contract Type: E

Initial Attack:
Agency:
Manager's Name:
CWN Exclusive Use Other (Specify):

Project:

Flight Date: 09/11/08

Flight Invoice Reference Number(s): 59721

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

Daily Grand Total Cost: $2,650.00

Use Summary

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

Aerial Ignition

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

Cost Apportionment (if Applicable)

Agency	Percent	Cost

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

Activity/Mission: **20**
Base:
N #: N210HD
Incident Type:

Large Fire:
Accounting Jobcode: WFPR2108
Make/Model:
Contract Type: E

Initial Attack:
Agency:
Manager's Name:
CWN Exclusive Use Other (Specify):

Project:

Flight Date: 09/11/08

Flight Invoice Reference Number(s): 60028

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

Daily Grand Total Cost: $1,113.00

Use Summary

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

Aerial Ignition

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

Cost Apportionment (if Applicable)

Agency	Percent	Cost

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

Activity/Mission: **13**
Base:
N #: N212HP
Incident Type:

Large Fire:
Accounting Jobcode: WFPR2108
Make/Model:
Contract Type: E

Initial Attack:
Agency:
Manager's Name:
CWN Exclusive Use Other (Specify):

Project:

Flight Date: 09/11/08

Flight Invoice Reference Number(s): 59396

	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**
Base:
N #: N257MC
Incident Type:

Large Fire:
Accounting Jobcode: WFPR2108
Make/Model:
Contract Type: E

Initial Attack:
Agency:
Manager's Name:
CWN Exclusive Use Other (Specify):

Project:

Flight Date: 09/11/08

Flight Invoice Reference Number(s): 59668

	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: **12**
Base:
N #: N354LA
Incident Type:

Large Fire:
Accounting Jobcode: WFPR2108
Make/Model:
Contract Type: E

Initial Attack:
Agency:
Manager's Name:
CWN Exclusive Use Other (Specify):

Project:

Flight Date: 09/11/08

Flight Invoice Reference Number(s): 59523

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

Daily Grand Total Cost: $2,632.00

Use Summary

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

Aerial Ignition

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

Cost Apportionment (if Applicable)

Agency	Percent	Cost

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

Activity/Mission: **08**
Base:
N #: N4717V
Incident Type:

Large Fire:
Accounting Jobcode: WFPR2108
Make/Model:
Contract Type: E

Initial Attack:
Agency:
Manager's Name:
CWN Exclusive Use Other (Specify):

Project:

Flight Date: 09/11/08

Flight Invoice Reference Number(s): 59695

	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: **08**
Base:
N #: N634CT
Incident Type:

Large Fire:
Accounting Jobcode: WFPR2108
Make/Model:
Contract Type: E

Initial Attack:
Agency:
Manager's Name:
CWN Exclusive Use Other (Specify):

Project:

Flight Date: 09/11/08

Flight Invoice Reference Number(s): 59449

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

Daily Grand Total Cost: $1,113.00

Use Summary

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

Aerial Ignition

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

Cost Apportionment (if Applicable)

Agency	Percent	Cost

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

Activity/Mission: **08**
Base:
N #: N669J
Incident Type:

Large Fire:
Accounting Jobcode: WFPR2108
Make/Model:
Contract Type: E

Initial Attack:
Agency:
Manager's Name:
CWN Exclusive Use Other (Specify):

Project:

Flight Date: 09/11/08

Flight Invoice Reference Number(s): 60026

	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**
Base:
N #: N82NW
Incident Type:

Large Fire:
Accounting Jobcode: WFPR2108
Make/Model:
Contract Type: E

Initial Attack:
Agency:
Manager's Name:
CWN Exclusive Use Other (Specify):

Project:

Flight Date: 09/11/08

Flight Invoice Reference Number(s): 59441

	Quantity	Rate	Cost
Availability/Standby		$4,368.00	$4,368.00

Daily Grand Total Cost: **$4,368.00**

Use Summary

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

Aerial Ignition

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

Cost Apportionment (if Applicable)

Agency	Percent	Cost

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

Activity/Mission: **29**
Base:
N #: 352SA
Incident Type:

Large Fire:
Accounting Jobcode: WFPR5208
Make/Model:
Contract Type: E

Initial Attack:
Agency:
Manager's Name:
CWN Exclusive Use Other (Specify):

Project:

Flight Date: 09/11/08

Flight Invoice Reference Number(s): 59469

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

Daily Grand Total Cost: $2,632.00

Use Summary

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

Aerial Ignition

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

Cost Apportionment (if Applicable)

Agency	Percent	Cost

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

Activity/Mission: **06**
Base:
N #: 353MH
Incident Type:

Large Fire:
Accounting Jobcode: WFPR5208
Make/Model:
Contract Type: E

Initial Attack:
Agency:
Manager's Name:
CWN Exclusive Use Other (Specify):

Project:

Flight Date: 09/11/08

Flight Invoice Reference Number(s): 59643

	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:
Base:
N #: 538TD
Incident Type:

Large Fire:
Accounting Jobcode: WFPR5208
Make/Model:
Contract Type: E

Initial Attack:
Agency:
Manager's Name:
CWN Exclusive Use Other (Specify):

Project:

Flight Date: 09/11/08

Flight Invoice Reference Number(s): 59478

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

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

Use Summary

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

Aerial Ignition

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

Cost Apportionment (if Applicable)

Agency	Percent	Cost

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

Activity/Mission: **32**
Base:
N #: 767H
Incident Type:

Large Fire:
Accounting Jobcode: WFPR5208
Make/Model:
Contract Type: E

Initial Attack:
Agency:
Manager's Name:
CWN Exclusive Use Other (Specify):

Project:

Flight Date: 09/11/08

Flight Invoice Reference Number(s): 59518

	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**
Base:
N #: C-FHQK
Incident Type:

Large Fire:
Accounting Jobcode: WFPR5208
Make/Model:
Contract Type: E

Initial Attack:
Agency:
Manager's Name:
CWN Exclusive Use Other (Specify):

Project:

Flight Date: 09/11/08

Flight Invoice Reference Number(s): 59405

	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: .
Base:
N #: N263MC
Incident Type:

Large Fire:
Accounting Jobcode: WFPR5208
Make/Model:
Contract Type: E

Initial Attack:
Agency:
Manager's Name:
CWN Exclusive Use Other (Specify):

Project:

Flight Date: 09/11/08

Flight Invoice Reference Number(s): 59430

	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

Activity/Mission: **08**
Base:
N #: N519WA
Incident Type:

Large Fire:
Accounting Jobcode: WFPR5208
Make/Model:
Contract Type: E

Initial Attack:
Agency:
Manager's Name:
CWN Exclusive Use Other (Specify):

Project:

Flight Date: 09/11/08

Flight Invoice Reference Number(s): 59654

	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: **18**
Base:
N #: N6148U
Incident Type:

Large Fire:
Accounting Jobcode: WFPR5208
Make/Model:
Contract Type: E

Initial Attack:
Agency:
Manager's Name:
CWN Exclusive Use Other (Specify):

Project:

Flight Date: 09/11/08

Flight Invoice Reference Number(s): 59381

	Quantity	Rate	Cost
Revenue Flight Hours	0.6	$1,069.00	$641.40
Availability/Standby		$2,296.00	$2,296.00

Daily Grand Total Cost: $2,937.40

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: **34**
Base:
N #: N662H
Incident Type:

Large Fire:
Accounting Jobcode: WFPR5208
Make/Model:
Contract Type: E

Initial Attack:
Agency:
Manager's Name:
CWN Exclusive Use Other (Specify):

Project:

Flight Date: 09/11/08

Flight Invoice Reference Number(s): 59302

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

Daily Grand Total Cost: $1,946.00

Use Summary

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

Aerial Ignition

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

Cost Apportionment (if Applicable)

Agency	Percent	Cost

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

Activity/Mission: **10**
Base:
N #: 4037S
Incident Type:

Large Fire:
Accounting Jobcode: WFPR7708
Make/Model:
Contract Type: E

Initial Attack:
Agency:
Manager's Name:
CWN Exclusive Use Other (Specify):

Project:

Flight Date: 09/11/08

Flight Invoice Reference Number(s): 59508

	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**
Base:
N #: N116AZ
Incident Type:

Large Fire:
Accounting Jobcode: WFPR7708
Make/Model:
Contract Type: E

Initial Attack:
Agency:
Manager's Name:
CWN Exclusive Use Other (Specify):

Project:

Flight Date: 09/11/08

Flight Invoice Reference Number(s): 59319

	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: **10**
Base:
N #: N135BH
Incident Type:

Large Fire:
Accounting Jobcode: WFPR7708
Make/Model:
Contract Type: E

Initial Attack:
Agency:
Manager's Name:
CWN Exclusive Use Other (Specify):

Project:

Flight Date: 09/11/08

Flight Invoice Reference Number(s): 59349

	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**
Base:
N #: N137BH
Incident Type:

Large Fire:
Accounting Jobcode: WFPR7708
Make/Model:
Contract Type: E

Initial Attack:
Agency:
Manager's Name:
CWN Exclusive Use Other (Specify):

Project:

Flight Date: 09/11/08

Flight Invoice Reference Number(s): 59452

	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: **39**
Base:
N #: N205R
Incident Type:

Large Fire:
Accounting Jobcode: WFPR7708
Make/Model:
Contract Type: E

Initial Attack:
Agency:
Manager's Name:
CWN Exclusive Use Other (Specify):

Project:

Flight Date: 09/11/08

Flight Invoice Reference Number(s): 59429

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

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

Use Summary

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

Aerial Ignition

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

Cost Apportionment (if Applicable)

Agency	Percent	Cost

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

Activity/Mission: **18**
Base:
N #: N213KA
Incident Type:

Large Fire:
Accounting Jobcode: WFPR7708
Make/Model:
Contract Type: E

Initial Attack:
Agency:
Manager's Name:
CWN Exclusive Use Other (Specify):

Project:

Flight Date: 09/11/08

Flight Invoice Reference Number(s): 59536

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

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

Use Summary

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

Aerial Ignition

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

Cost Apportionment (if Applicable)

Agency	Percent	Cost

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

Activity/Mission: **12**
Base:
N #: N214KA
Incident Type:

Large Fire:
Accounting Jobcode: WFPR7708
Make/Model:
Contract Type: E

Initial Attack:
Agency:
Manager's Name:
CWN Exclusive Use Other (Specify):

Project:

Flight Date: 09/11/08

Flight Invoice Reference Number(s): 59304

	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**
Base:
N #: N216PJ
Incident Type:

Large Fire:
Accounting Jobcode: WFPR7708
Make/Model:
Contract Type: E

Initial Attack:
Agency:
Manager's Name:
CWN Exclusive Use Other (Specify):

Project:

Flight Date: 09/11/08

Flight Invoice Reference Number(s): 59631

	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**
Base:
N #: N22N
Incident Type:

Large Fire:
Accounting Jobcode: WFPR7708
Make/Model:
Contract Type: E

Initial Attack:
Agency:
Manager's Name:
CWN Exclusive Use Other (Specify):

Project:

Flight Date: 09/11/08

Flight Invoice Reference Number(s): 59313

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

Daily Grand Total Cost: $1,145.00

Use Summary

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

Aerial Ignition

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

Cost Apportionment (if Applicable)

Agency	Percent	Cost

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

Activity/Mission: **12**
Base:
N #: N3173U
Incident Type:

Large Fire:
Accounting Jobcode: WFPR7708
Make/Model:
Contract Type: E

Initial Attack:
Agency:
Manager's Name:
CWN Exclusive Use Other (Specify):

Project:

Flight Date: 09/11/08

Flight Invoice Reference Number(s): 59436

	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

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

Activity/Mission:
Base:
N #: N58468
Incident Type:

Large Fire:
Accounting Jobcode: WFPR7708
Make/Model:
Contract Type: E

Initial Attack:
Agency:
Manager's Name:
CWN Exclusive Use Other (Specify):

Project:

Flight Date: 09/11/08

Flight Invoice Reference Number(s): 68000049

	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:
Base:
N #: N612RM
Incident Type:

Large Fire:
Accounting Jobcode: WFPR7708
Make/Model:
Contract Type: E

Initial Attack:
Agency:
Manager's Name:
CWN Exclusive Use Other (Specify):

Project:

Flight Date: 09/11/08

Flight Invoice Reference Number(s): 59530

	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: **05**
Base:
N #: N669H
Incident Type:

Large Fire:
Accounting Jobcode: WFPR7708
Make/Model:
Contract Type: E

Initial Attack:
Agency:
Manager's Name:
CWN Exclusive Use Other (Specify):

Project:

Flight Date: 09/11/08

Flight Invoice Reference Number(s): 59513

	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**
Base:
N #: N725JH
Incident Type:

Large Fire:
Accounting Jobcode: WFPR7708
Make/Model:
Contract Type: E

Initial Attack:
Agency:
Manager's Name:
CWN Exclusive Use Other (Specify):

Project:

Flight Date: 09/11/08

Flight Invoice Reference Number(s): 5000111

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

Daily Grand Total Cost: $15,800.00

Use Summary

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

Aerial Ignition

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

Cost Apportionment (if Applicable)

Agency	Percent	Cost

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

Activity/Mission: **12**
Base:
N #: N73HJ
Incident Type:

Large Fire:
Accounting Jobcode: WFPR7708
Make/Model:
Contract Type: E

Initial Attack:
Agency:
Manager's Name:
CWN Exclusive Use Other (Specify):

Project:

Flight Date: 09/11/08

Flight Invoice Reference Number(s): 594000027

	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

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

Activity/Mission: **17**
Base:
N #: N901CH
Incident Type:

Large Fire:
Accounting Jobcode: WFPR7708
Make/Model:
Contract Type: E

Initial Attack:
Agency:
Manager's Name:
CWN Exclusive Use Other (Specify):

Project:

Flight Date: 09/11/08

Flight Invoice Reference Number(s): 59418

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

Daily Grand Total Cost: $5,250.00

Use Summary

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

Aerial Ignition

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

Cost Apportionment (if Applicable)

Agency	Percent	Cost

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

Activity/Mission: **17**
Base:
N #: N905AL
Incident Type:

Large Fire:
Accounting Jobcode: WFPR7708
Make/Model:
Contract Type: E

Initial Attack:
Agency:
Manager's Name:
CWN Exclusive Use Other (Specify):

Project:

Flight Date: 09/11/08

Flight Invoice Reference Number(s): 59448

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

Daily Grand Total Cost: $13,500.00

Use Summary

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

Aerial Ignition

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

Cost Apportionment (if Applicable)

Agency	Percent	Cost

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

Activity/Mission: **12**
Base:
N #: N905CH
Incident Type:

Large Fire:
Accounting Jobcode: WFPR7708
Make/Model:
Contract Type: E

Initial Attack:
Agency:
Manager's Name:
CWN Exclusive Use Other (Specify):

Project:

Flight Date: 09/11/08

Flight Invoice Reference Number(s): 59471

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

Daily Grand Total Cost: $15,000.00

Use Summary

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

Aerial Ignition

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

Cost Apportionment (if Applicable)

Agency	Percent	Cost

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

Activity/Mission: **12**
Base:
N #: N911KW
Incident Type:

Large Fire:
Accounting Jobcode: WFPR7708
Make/Model:
Contract Type: E

Initial Attack:
Agency:
Manager's Name:
CWN Exclusive Use Other (Specify):

Project:

Flight Date: 09/11/08

Flight Invoice Reference Number(s): 59416

	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:
Base:
N #: N23W
Incident Type:

Large Fire:
Accounting Jobcode: WFPR8007
Make/Model:
Contract Type: E

Initial Attack:
Agency:
Manager's Name:
CWN Exclusive Use Other (Specify):

Project:

Flight Date: 09/11/08

Flight Invoice Reference Number(s): 59675

	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:
Base:
N #: N26E
Incident Type:

Large Fire:
Accounting Jobcode: WFPR8007
Make/Model:
Contract Type: E

Initial Attack:
Agency:
Manager's Name:
CWN Exclusive Use Other (Specify):

Project:

Flight Date: 09/11/08

Flight Invoice Reference Number(s): 59680

	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: **08**
Base:
N #: N1384L
Incident Type:

Large Fire:
Accounting Jobcode: WFPRS608
Make/Model:
Contract Type: E

Initial Attack:
Agency:
Manager's Name:
CWN Exclusive Use Other (Specify):

Project:

Flight Date: 09/11/08

Flight Invoice Reference Number(s): 59480

	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:
Base:
N #: N6516K
Incident Type:

Large Fire:
Accounting Jobcode: WFPRS608
Make/Model:
Contract Type: E

Initial Attack:
Agency:
Manager's Name:
CWN Exclusive Use Other (Specify):

Project:

Flight Date: 09/11/08

Flight Invoice Reference Number(s): 59950

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

Daily Grand Total Cost: $2,145.00

Use Summary

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

Aerial Ignition

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

Cost Apportionment (if Applicable)

Agency	Percent	Cost

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

Activity/Mission: **12**
Base:
N #: N1206G
Incident Type:

Large Fire:
Accounting Jobcode: WFSU7008
Make/Model:
Contract Type: E

Initial Attack:
Agency:
Manager's Name:
CWN Exclusive Use Other (Specify):

Project:

Flight Date: 09/11/08

Flight Invoice Reference Number(s): 59437

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

Daily Grand Total Cost: $3,550.00

Use Summary

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

Aerial Ignition

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

Cost Apportionment (if Applicable)

Agency	Percent	Cost

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

Activity/Mission: **10**
Base:
N #: N1386C
Incident Type:

Large Fire:
Accounting Jobcode: WFSU7008
Make/Model:
Contract Type: E

Initial Attack:
Agency:
Manager's Name:
CWN Exclusive Use Other (Specify):

Project:

Flight Date: 09/11/08

Flight Invoice Reference Number(s): 59561

	Quantity	Rate	Cost
Availability/Standby		$8,613.86	$8,613.86

Daily Grand Total Cost: $8,613.86

Use Summary

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

Aerial Ignition

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

Cost Apportionment (if Applicable)

Agency	Percent	Cost

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

Activity/Mission: **10**
Base:
N #: N14447
Incident Type:

Large Fire:
Accounting Jobcode: WFSU7008
Make/Model:
Contract Type: E

Initial Attack:
Agency:
Manager's Name:
CWN Exclusive Use Other (Specify):

Project:

Flight Date: 09/11/08

Flight Invoice Reference Number(s): 59300

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

Daily Grand Total Cost: $8,856.43

Use Summary

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

Aerial Ignition

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

Cost Apportionment (if Applicable)

Agency	Percent	Cost

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

Activity/Mission: **09**
Base:
N #: N14CP
Incident Type:

Large Fire:
Accounting Jobcode: WFSU7008
Make/Model:
Contract Type: E

Initial Attack:
Agency:
Manager's Name:
CWN Exclusive Use Other (Specify):

Project:

Flight Date: 09/11/08

Flight Invoice Reference Number(s): 59467

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

Daily Grand Total Cost: $1,071.00

Use Summary

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

Aerial Ignition

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

Cost Apportionment (if Applicable)

Agency	Percent	Cost

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

Activity/Mission: **10**
Base:
N #: N185CH
Incident Type:

Large Fire:
Accounting Jobcode: WFSU7008
Make/Model:
Contract Type: E

Initial Attack:
Agency:
Manager's Name:
CWN Exclusive Use Other (Specify):

Project:

Flight Date: 09/11/08

Flight Invoice Reference Number(s): 59498

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

Daily Grand Total Cost: $9,100.00

Use Summary

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

Aerial Ignition

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

Cost Apportionment (if Applicable)

Agency	Percent	Cost

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

Activity/Mission: **13**
Base:
N #: N228HT
Incident Type:

Large Fire:
Accounting Jobcode: WFSU7008
Make/Model:
Contract Type: E

Initial Attack:
Agency:
Manager's Name:
CWN Exclusive Use Other (Specify):

Project:

Flight Date: 09/11/08

Flight Invoice Reference Number(s): 59444

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

Daily Grand Total Cost: $5,800.00

Use Summary

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

Aerial Ignition

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

Cost Apportionment (if Applicable)

Agency	Percent	Cost

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

Activity/Mission:
Base:
N #: N260TA
Incident Type:

Large Fire:
Accounting Jobcode: WFSU7008
Make/Model:
Contract Type: E

Initial Attack:
Agency:
Manager's Name:
CWN Exclusive Use Other (Specify):

Project:

Flight Date: 09/11/08

Flight Invoice Reference Number(s): 60027

	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**
Base:
N #: N267KA
Incident Type:

Large Fire:
Accounting Jobcode: WFSU7008
Make/Model:
Contract Type: E

Initial Attack:
Agency:
Manager's Name:
CWN Exclusive Use Other (Specify):

Project:

Flight Date: 09/11/08

Flight Invoice Reference Number(s): 59367

	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: **10**
Base:
N #: N2773H
Incident Type:

Large Fire:
Accounting Jobcode: WFSU7008
Make/Model:
Contract Type: E

Initial Attack:
Agency:
Manager's Name:
CWN Exclusive Use Other (Specify):

Project:

Flight Date: 09/11/08

Flight Invoice Reference Number(s): 59589

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

Daily Grand Total Cost: $4,872.00

Use Summary

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

Aerial Ignition

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

Cost Apportionment (if Applicable)

Agency	Percent	Cost

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

Activity/Mission: **13**
Base:
N #: N28HX
Incident Type:

Large Fire:
Accounting Jobcode: WFSU7008
Make/Model:
Contract Type: E

Initial Attack:
Agency:
Manager's Name:
CWN Exclusive Use Other (Specify):

Project:

Flight Date: 09/11/08

Flight Invoice Reference Number(s): 59919

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

Daily Grand Total Cost: $4,872.00

Use Summary

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

Aerial Ignition

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

Cost Apportionment (if Applicable)

Agency	Percent	Cost

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

Activity/Mission: **09**
Base:
N #: N28M
Incident Type:

Large Fire:
Accounting Jobcode: WFSU7008
Make/Model:
Contract Type: E

Initial Attack:
Agency:
Manager's Name:
CWN Exclusive Use Other (Specify):

Project:

Flight Date: 09/11/08

Flight Invoice Reference Number(s): 59473

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

Daily Grand Total Cost: $1,071.00

Use Summary

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

Aerial Ignition

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

Cost Apportionment (if Applicable)

Agency	Percent	Cost

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

Activity/Mission: **09**
Base:
N #: N29M
Incident Type:

Large Fire:
Accounting Jobcode: WFSU7008
Make/Model:
Contract Type: E

Initial Attack:
Agency:
Manager's Name:
CWN Exclusive Use Other (Specify):

Project:

Flight Date: 09/11/08

Flight Invoice Reference Number(s): 59470

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

Daily Grand Total Cost: $1,071.00

Use Summary

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

Aerial Ignition

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

Cost Apportionment (if Applicable)

Agency	Percent	Cost

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

Activity/Mission: **17**
Base:
N #: N4235N
Incident Type:

Large Fire:
Accounting Jobcode: WFSU7008
Make/Model:
Contract Type: E

Initial Attack:
Agency:
Manager's Name:
CWN Exclusive Use Other (Specify):

Project:

Flight Date: 09/11/08

Flight Invoice Reference Number(s): 59432

	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**
Base:
N #: N443NA
Incident Type:

Large Fire:
Accounting Jobcode: WFSU7008
Make/Model:
Contract Type: E

Initial Attack:
Agency:
Manager's Name:
CWN Exclusive Use Other (Specify):

Project:

Flight Date: 09/11/08

Flight Invoice Reference Number(s): 59745

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

Daily Grand Total Cost: $8,856.43

Use Summary

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

Aerial Ignition

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

Cost Apportionment (if Applicable)

Agency	Percent	Cost

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

Activity/Mission:
Base:
N #: N4503E
Incident Type:

Large Fire:
Accounting Jobcode: WFSU7008
Make/Model:
Contract Type: E

Initial Attack:
Agency:
Manager's Name:
CWN Exclusive Use Other (Specify):

Project:

Flight Date: 09/11/08

Flight Invoice Reference Number(s): 59326

	Quantity	Rate	Cost
Availability/Standby		$14,700.00	$14,700.00

Daily Grand Total Cost: $14,700.00

Use Summary

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

Aerial Ignition

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

Cost Apportionment (if Applicable)

Agency	Percent	Cost

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

Activity/Mission:
Base:
N #: N458CC
Incident Type:

Large Fire:
Accounting Jobcode: WFSU7008
Make/Model:
Contract Type: E

Initial Attack:
Agency:
Manager's Name:
CWN Exclusive Use Other (Specify):

Project:

Flight Date: 09/11/08

Flight Invoice Reference Number(s): 59312

	Quantity	Rate	Cost
Availability/Standby		$3,750.00	$3,750.00

Daily Grand Total Cost: **$3,750.00**

Use Summary

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

Aerial Ignition

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

Cost Apportionment (if Applicable)

Agency	Percent	Cost

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

Activity/Mission: **10**
Base:
N #: N4692A
Incident Type:

Large Fire:
Accounting Jobcode: WFSU7008
Make/Model:
Contract Type: E

Initial Attack:
Agency:
Manager's Name:
CWN Exclusive Use Other (Specify):

Project:

Flight Date: 09/11/08

Flight Invoice Reference Number(s): 59748

	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:
Base:
N #: N510WW
Incident Type:

Large Fire:
Accounting Jobcode: WFSU7008
Make/Model:
Contract Type: E

Initial Attack:
Agency:
Manager's Name:
CWN Exclusive Use Other (Specify):

Project:

Flight Date: 09/11/08

Flight Invoice Reference Number(s): 59581

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

Daily Grand Total Cost: $5,600.00

Use Summary

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

Aerial Ignition

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

Cost Apportionment (if Applicable)

Agency	Percent	Cost

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

Activity/Mission: **10**
Base:
N #: N61NH
Incident Type:

Large Fire:
Accounting Jobcode: WFSU7008
Make/Model:
Contract Type: E

Initial Attack:
Agency:
Manager's Name:
CWN Exclusive Use Other (Specify):

Project:

Flight Date: 09/11/08

Flight Invoice Reference Number(s): 657000003

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

Daily Grand Total Cost: $15,800.00

Use Summary

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

Aerial Ignition

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

Cost Apportionment (if Applicable)

Agency	Percent	Cost

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

Activity/Mission:
Base:
N #: N6675D
Incident Type:

Large Fire:
Accounting Jobcode: WFSU7008
Make/Model:
Contract Type: E

Initial Attack:
Agency:
Manager's Name:
CWN Exclusive Use Other (Specify):

Project:

Flight Date: 09/11/08

Flight Invoice Reference Number(s): 518000027

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

Daily Grand Total Cost: $9,300.00

Use Summary

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

Aerial Ignition

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

Cost Apportionment (if Applicable)

Agency	Percent	Cost

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

Activity/Mission: **12**
Base:
N #: N6962R
Incident Type:

Large Fire:
Accounting Jobcode: WFSU7008
Make/Model:
Contract Type: E

Initial Attack:
Agency:
Manager's Name:
CWN Exclusive Use Other (Specify):

Project:

Flight Date: 09/11/08

Flight Invoice Reference Number(s): 59642

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

Daily Grand Total Cost: $17,900.00

Use Summary

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

Aerial Ignition

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

Cost Apportionment (if Applicable)

Agency	Percent	Cost

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

Activity/Mission:
Base:
N #: N718HT
Incident Type:

Large Fire:
Accounting Jobcode: WFSU7008
Make/Model:
Contract Type: E

Initial Attack:
Agency:
Manager's Name:
CWN Exclusive Use Other (Specify):

Project:

Flight Date: 09/11/08

Flight Invoice Reference Number(s): 59496

	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:
Base:
N #: N722HT
Incident Type:

Large Fire:
Accounting Jobcode: WFSU7008
Make/Model:
Contract Type: E

Initial Attack:
Agency:
Manager's Name:
CWN Exclusive Use Other (Specify):

Project:

Flight Date: 09/11/08

Flight Invoice Reference Number(s): 59443

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

Daily Grand Total Cost: $17,100.00

Use Summary

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

Aerial Ignition

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

Cost Apportionment (if Applicable)

Agency	Percent	Cost

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

Activity/Mission: **01**
Base:
N #: N807NA
Incident Type:

Large Fire:
Accounting Jobcode: WFSU7008
Make/Model:
Contract Type: E

Initial Attack:
Agency:
Manager's Name:
CWN Exclusive Use Other (Specify):

Project:

Flight Date: 09/11/08

Flight Invoice Reference Number(s): 59625

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

Daily Grand Total Cost: $8,856.43

Use Summary

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

Aerial Ignition

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

Cost Apportionment (if Applicable)

Agency	Percent	Cost

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

Activity/Mission: **12**
Base:
N #: N9121Z
Incident Type:

Large Fire:
Accounting Jobcode: WFSU7008
Make/Model:
Contract Type: E

Initial Attack:
Agency:
Manager's Name:
CWN Exclusive Use Other (Specify):

Project:

Flight Date: 09/11/08

Flight Invoice Reference Number(s): 59414

	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:
Base:
N #: N9122Z
Incident Type:

Large Fire:
Accounting Jobcode: WFSU7008
Make/Model:
Contract Type: E

Initial Attack:
Agency:
Manager's Name:
CWN Exclusive Use Other (Specify):

Project:

Flight Date: 09/11/08

Flight Invoice Reference Number(s): 513000057

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

Daily Grand Total Cost: $4,592.00

Use Summary

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

Aerial Ignition

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

Cost Apportionment (if Applicable)

Agency	Percent	Cost

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

Activity/Mission:
Base:
N #: N920AU
Incident Type:

Large Fire:
Accounting Jobcode: WFSU7008
Make/Model:
Contract Type: E

Initial Attack:
Agency:
Manager's Name:
CWN Exclusive Use Other (Specify):

Project:

Flight Date: 09/11/08

Flight Invoice Reference Number(s): 59520

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

Daily Grand Total Cost: $13,880.00

Use Summary

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

Aerial Ignition

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

Cost Apportionment (if Applicable)

Agency	Percent	Cost

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

Activity/Mission: **10**
Base:
N #: N921AU
Incident Type:

Large Fire:
Accounting Jobcode: WFSU7008
Make/Model:
Contract Type: E

Initial Attack:
Agency:
Manager's Name:
CWN Exclusive Use Other (Specify):

Project:

Flight Date: 09/11/08

Flight Invoice Reference Number(s): 59465

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

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

Use Summary

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

Aerial Ignition

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

Cost Apportionment (if Applicable)

Agency	Percent	Cost

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

Activity/Mission: **10**
Base:
N #: N923AU
Incident Type:

Large Fire:
Accounting Jobcode: WFSU7008
Make/Model:
Contract Type: E

Initial Attack:
Agency:
Manager's Name:
CWN Exclusive Use Other (Specify):

Project:

Flight Date: 09/11/08

Flight Invoice Reference Number(s): 59847

	Quantity	Rate	Cost
Availability/Standby		$14,395.00	$14,395.00

Daily Grand Total Cost: $14,395.00

Use Summary

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

Aerial Ignition

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

Cost Apportionment (if Applicable)

Agency	Percent	Cost

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

Activity/Mission: **10**
Base:
N #: N927AU
Incident Type:

Large Fire:
Accounting Jobcode: WFSU7008
Make/Model:
Contract Type: E

Initial Attack:
Agency:
Manager's Name:
CWN Exclusive Use Other (Specify):

Project:

Flight Date: 09/11/08

Flight Invoice Reference Number(s): 59333

	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**
Base:
N #: N9855F
Incident Type:

Large Fire:
Accounting Jobcode: WFSU7008
Make/Model:
Contract Type: E

Initial Attack:
Agency:
Manager's Name:
CWN Exclusive Use Other (Specify):

Project:

Flight Date: 09/11/08

Flight Invoice Reference Number(s): 59709

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

Daily Grand Total Cost: $9,991.00

Use Summary

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

Aerial Ignition

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

Cost Apportionment (if Applicable)

Agency	Percent	Cost

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

Activity/Mission: **12**
Base:
N #: N117MB
Incident Type:

Large Fire:
Accounting Jobcode: WFXF7908
Make/Model:
Contract Type: E

Initial Attack:
Agency:
Manager's Name:
CWN Exclusive Use Other (Specify):

Project:

Flight Date: 09/11/08

Flight Invoice Reference Number(s): 59412

	Quantity	Rate	Cost
Revenue Flight Hours	1.3	$1,066.00	$1,385.80
Extended Standby	2	$43.00	$86.00

Daily Grand Total Cost: $1,471.80

Use Summary

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

Aerial Ignition

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

Cost Apportionment (if Applicable)

Agency	Percent	Cost

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

Job Code Summary

Flight Date	Jobcode	Cost
09/11/08		$25,764.50
	BD014208	$1,688.40
	FMCP0908	$797.00
	G4DZ6Q08	$1,755.00
	NFMG1708	$562.80
	P1DZ7L08	$676.37
	P1EJ9808	$2,057.60
	P4DZ8U08	$1,197.00
	P4EG5108	$641.40
	P4EH5608	$1,817.30
	P4EKN208	$767.20
	P5D0VK08	$919.50
	P5D1NX08	$1,704.40
	P5D85T08	$5,293.00
	P5D8HC08	$1,362.20
	P5DZ6208	$812.00
	P5DZ8508	$2,363.40
	P5DZ9F08	$4,054.60
	P5DZ9H08	$1,254.00
	P5DZ9J08	$13,562.49
	P5EA9F08	$58,173.30
	P5EAK308	$20,018.34
	P5EJ8G08	$3,003.95
	P5EJ8M08	$10,476.70
	P5EKL908	$2,820.80
	P60EKM08	$790.00
	P6DZ9S08	$2,533.00
	P6EG5R08	$17,415.70
	P6EGQ008	$437.56

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

Flight Date	Jobcode	Cost
	P6EH0608	$108,206.37
	P6EKM308	$447.00
	PAEJ5G08	$3,613.30
	PNEH9P08	$132.60
	PNEKM108	$1,804.80
	PNEKP108	$1,020.50
	PNEKP408	$3,938.00
	PPEKL208	$25,789.84
	PPEKN308	$1,796.40
	RP5F1608	$172.00
	SPS42108	$1,838.40
	SPS45608	$2,817.75
	SPS52708	$1,253.00
	WFHF1008	$959.40
	WFHF1508	$4,102.50
	WFHF1708	$3,476.80
	WFPR0208	$2,992.00
	WFPR0508	$960.00
	WFPR0708	$2,688.00
	WFPR1008	$2,688.00
	WFPR1108	$813.00
	WFPR1208	$7,519.20
	WFPR1308	$9,187.00
	WFPR1408	$342.00
	WFPR1508	$4,402.16
	WFPR1608	$1,648.00
	WFPR1708	$7,175.13
	WFPR1808	$2,576.00
	WFPR1908	$2,650.00
	WFPR2108	$19,452.95
	WFPR5208	$22,951.53
	WFPR7708	$173,320.00

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

Flight Date	Jobcode	Cost
	WFPR8007	$2,138.00
	WFPRS608	$2,813.00
	WFSU7008	$273,633.49
	WFXF7908	$1,471.80