



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

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Aircraft Daily Use
Aircraft Daily Use Summary

Activity/Mission: **34** Large Fire: Initial Attack: Project: **Flight Date: 09/12/08**
 Base: **Accounting Jobcode: CMRD0508** Agency:
N #: N9950N Make/Model: Manager's Name:
 Incident Type: Contract Type: C CWN Exclusive Use Other (Specify):

Flight Invoice Reference Number(s): 59792

	Quantity	Rate	Cost
Revenue Flight Hours	0.7	\$455.00	\$318.50

Daily Grand Total Cost: \$318.50

Use Summary

Total PAX Transported	Total Pounds Cargo	Total Gallons Water	Total Gallons Retardant	Total Gallons Foam
1	50			

Aerial Ignition

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

Cost Apportionment (if Applicable)

Agency	Percent	Cost



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Aircraft Daily Use Summary

Activity/Mission: **05** Large Fire: Initial Attack: Project: **Flight Date: 09/12/08**
 Base: **Accounting Jobcode: FMCP0908** Agency:
N #: N6516K Make/Model: Manager's Name:
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

Flight Invoice Reference Number(s): 59965

	Quantity	Rate	Cost
Revenue Flight Hours	3.7	\$952.00	\$3,522.40
Availability/Standby		\$2,145.00	\$2,145.00
Extended Standby	1	\$43.00	\$86.00
Total RON	1	\$109.00	\$111.00
Service Truck Miles	289	\$109.00	\$687.00

Daily Grand Total Cost: \$6,551.40

Use Summary

Total PAX Transported	Total Pounds Cargo	Total Gallons Water	Total Gallons Retardant	Total Gallons Foam
18	300			

Aerial Ignition

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

Cost Apportionment (if Applicable)

Agency	Percent	Cost



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Aircraft Daily Use Summary

Activity/Mission: **34** Large Fire: Initial Attack: Project: **Flight Date: 09/12/08**
 Base: **Accounting Jobcode: NFVW0508** Agency:
N #: N9950N Make/Model: Manager's Name:
 Incident Type: Contract Type: C CWN Exclusive Use Other (Specify):

Flight Invoice Reference Number(s): 59792

	Quantity	Rate	Cost
Revenue Flight Hours	0.7	\$455.00	\$318.50

Daily Grand Total Cost: \$318.50

Use Summary

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

Aerial Ignition

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

Cost Apportionment (if Applicable)

Agency	Percent	Cost



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Aircraft Daily Use Summary

Activity/Mission: **32** Large Fire: Initial Attack: Project: **Flight Date: 09/12/08**
 Base: **Accounting Jobcode: NFXN2208** Agency:
N #: 353MH Make/Model: Manager's Name:
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

Flight Invoice Reference Number(s): 59658

	Quantity	Rate	Cost
Revenue Flight Hours	0.9	\$1,066.00	\$959.40
Service Truck Miles	75	\$2.00	\$150.00
none	0	\$0.00	\$0.00

Daily Grand Total Cost: \$1,109.40

Use Summary

Total PAX Transported	Total Pounds Cargo	Total Gallons Water	Total Gallons Retardant	Total Gallons Foam
5	125			

Aerial Ignition

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

Cost Apportionment (if Applicable)

Agency	Percent	Cost



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Activity/Mission: **10** Large Fire: Initial Attack: Project: **Flight Date: 09/12/08**
 Base: **Accounting Jobcode: P1DZ7L08** Agency:
N #: N6148U Make/Model: Manager's Name:
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

Flight Invoice Reference Number(s): 59582

	Quantity	Rate	Cost
Revenue Flight Hours	4	\$1,069.00	\$4,276.00
Extended Standby	2	\$41.00	\$82.00
Service Truck Miles	100	\$2.00	\$200.00

Daily Grand Total Cost: \$4,558.00

Use Summary

Total PAX Transported	Total Pounds Cargo	Total Gallons Water	Total Gallons Retardant	Total Gallons Foam
15	2,000			

Aerial Ignition

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

Cost Apportionment (if Applicable)

Agency	Percent	Cost



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Aircraft Daily Use Summary

Activity/Mission: 14 Large Fire: Initial Attack: Project: **Flight Date: 09/12/08**
 Base: **Accounting Jobcode: P1EJ9808** Agency:
N #: C-FHQK Make/Model: Manager's Name:
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

Flight Invoice Reference Number(s): 59961

	Quantity	Rate	Cost
Revenue Flight Hours	2	\$1,636.00	\$3,272.00
Service Truck Miles	90	\$2.50	\$225.00

Daily Grand Total Cost: \$3,497.00

Use Summary

Total PAX Transported	Total Pounds Cargo	Total Gallons Water	Total Gallons Retardant	Total Gallons Foam
10	4,210			

Aerial Ignition

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

Cost Apportionment (if Applicable)

Agency	Percent	Cost



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Aircraft Daily Use Summary

Activity/Mission: Large Fire: Initial Attack: Project: **Flight Date: 09/12/08**
 Base: **Accounting Jobcode: P1EJ9808** Agency:
N #: N58468 Make/Model: Manager's Name:
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

Flight Invoice Reference Number(s): 68000050

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

Daily Grand Total Cost: \$129.00

Use Summary

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

Aerial Ignition

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

Cost Apportionment (if Applicable)

Agency	Percent	Cost



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Aircraft Daily Use Summary

Activity/Mission: **06** Large Fire: Initial Attack: Project: **Flight Date: 09/12/08**
 Base: **Accounting Jobcode: P4EG5108** Agency:
N #: N27HX Make/Model: Manager's Name:
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

Flight Invoice Reference Number(s): 59577

	Quantity	Rate	Cost
Revenue Flight Hours	0.5	\$1,069.00	\$534.50

Daily Grand Total Cost: \$534.50

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



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Aircraft Daily Use and Cost Summary**

Activity/Mission: **10** Large Fire: Initial Attack: Project: **Flight Date: 09/12/08**
 Base: **Accounting Jobcode: P4EKY608** Agency:
N #: N14447 Make/Model: Manager's Name:
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

Flight Invoice Reference Number(s): 59431

	Quantity	Rate	Cost
Revenue Flight Hours	3.42	\$6,507.00	\$22,253.94
Extended Standby	3	\$43.00	\$129.00

Daily Grand Total Cost: \$22,382.94

Use Summary

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

Aerial Ignition

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

Cost Apportionment (if Applicable)

Agency	Percent	Cost



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Aircraft Daily Use Summary

Activity/Mission: 12 Large Fire: Initial Attack: Project: **Flight Date: 09/12/08**
 Base: **Accounting Jobcode: P4EKY608** Agency:
N #: N214KA Make/Model: Manager's Name:
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

Flight Invoice Reference Number(s): 57000029

	Quantity	Rate	Cost
Revenue Flight Hours	1.5	\$1,946.00	\$2,919.00
Extended Standby	2	\$43.00	\$129.00
Total RON	3	\$79.00	\$240.51
Service Truck Miles	140	\$79.00	\$570.40

Daily Grand Total Cost: \$3,858.91

Use Summary

Total PAX Transported	Total Pounds Cargo	Total Gallons Water	Total Gallons Retardant	Total Gallons Foam
10	1,500			

Aerial Ignition

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

Cost Apportionment (if Applicable)

Agency	Percent	Cost



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Activity/Mission: 12 Large Fire: Initial Attack: Project: **Flight Date: 09/12/08**
 Base: **Accounting Jobcode: P4EKY608** Agency:
N #: N352SC Make/Model: Manager's Name:
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

Flight Invoice Reference Number(s): 168000128

	Quantity	Rate	Cost
Revenue Flight Hours	3.7	\$1,013.00	\$3,748.10
Extended Standby	2	\$43.00	\$86.00
Service Truck Miles	94	\$1.40	\$131.60

Daily Grand Total Cost: \$3,965.70

Use Summary

Total PAX Transported	Total Pounds Cargo	Total Gallons Water	Total Gallons Retardant	Total Gallons Foam
3	270			

Aerial Ignition

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

Cost Apportionment (if Applicable)

Agency	Percent	Cost



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Activity/Mission: **10** Large Fire: Initial Attack: Project: **Flight Date: 09/12/08**
 Base: **Accounting Jobcode: P5D1NX08** Agency:
N #: N442NA Make/Model: Manager's Name:
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

Flight Invoice Reference Number(s): 59626

	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



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Activity/Mission: **20** Large Fire: Initial Attack: Project: **Flight Date: 09/12/08**
 Base: **Accounting Jobcode: P5D1NX08** Agency:
N #: N73HJ Make/Model: Manager's Name:
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

Flight Invoice Reference Number(s): 594000028

	Quantity	Rate	Cost
Revenue Flight Hours	3.9	\$1,848.00	\$7,207.20
Extended Standby	2	\$43.00	\$86.00
Total RON	3	\$109.00	\$329.50
Service Truck Miles	676	\$109.00	\$1,799.00

Daily Grand Total Cost: \$9,421.70

Use Summary

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

Aerial Ignition

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

Cost Apportionment (if Applicable)

Agency	Percent	Cost



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Aircraft Daily Use Summary

Activity/Mission: 12 Large Fire: Initial Attack: Project: **Flight Date: 09/12/08**
 Base: **Accounting Jobcode: P5D8HC08** Agency:
N #: N9121Z Make/Model: Manager's Name:
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

Flight Invoice Reference Number(s): 59420

	Quantity	Rate	Cost
Revenue Flight Hours	1.7	\$1,946.00	\$3,308.20

Daily Grand Total Cost: \$3,308.20

Use Summary

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

Aerial Ignition

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

Cost Apportionment (if Applicable)

Agency	Percent	Cost



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Activity/Mission: 12 Large Fire: Initial Attack: Project: **Flight Date: 09/12/08**
 Base: **Accounting Jobcode: P5D8QZ08** Agency:
N #: N90301 Make/Model: Manager's Name:
 Incident Type: Contract Type: C CWN Exclusive Use Other (Specify):

Flight Invoice Reference Number(s): 59607

	Quantity	Rate	Cost
Revenue Flight Hours	3.4	\$802.00	\$2,726.80
Availability/Standby		\$2,400.00	\$2,400.00
Extended Standby	2	\$43.00	\$86.00
Service Truck Miles	40	\$1.35	\$54.00

Daily Grand Total Cost: \$5,266.80

Use Summary

Total PAX Transported	Total Pounds Cargo	Total Gallons Water	Total Gallons Retardant	Total Gallons Foam
4	0			

Aerial Ignition

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

Cost Apportionment (if Applicable)

Agency	Percent	Cost



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Aircraft Daily Use Summary

Activity/Mission: **08** Large Fire: Initial Attack: Project: **Flight Date: 09/12/08**
 Base: **Accounting Jobcode: P5DZ6208** Agency:
N #: N1176Z Make/Model: Manager's Name:
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

Flight Invoice Reference Number(s): 59739

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

Daily Grand Total Cost: \$812.00

Use Summary

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

Aerial Ignition

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

Cost Apportionment (if Applicable)

Agency	Percent	Cost



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Aircraft Daily Use Summary

Activity/Mission: 12 Large Fire: Initial Attack: Project: **Flight Date: 09/12/08**
 Base: **Accounting Jobcode: P5DZ9D08** Agency:
N #: N228HT Make/Model: Manager's Name:
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

Flight Invoice Reference Number(s): 59762

	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
6	350			

Aerial Ignition

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

Cost Apportionment (if Applicable)

Agency	Percent	Cost



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Aircraft Daily Use Summary

Activity/Mission: **08** Large Fire: Initial Attack: Project: **Flight Date: 09/12/08**
 Base: **Accounting Jobcode: P5DZ9H08** Agency:
N #: 1385L Make/Model: Manager's Name:
 Incident Type: Contract Type: C CWN Exclusive Use Other (Specify):

Flight Invoice Reference Number(s): 59824

	Quantity	Rate	Cost
Total RON	1	\$126.00	\$126.00

Daily Grand Total Cost: \$126.00

Use Summary

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

Aerial Ignition

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

Cost Apportionment (if Applicable)

Agency	Percent	Cost



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Aircraft Daily Use and Cost Summary**

Activity/Mission: **08** Large Fire: Initial Attack: Project: **Flight Date: 09/12/08**
 Base: **Accounting Jobcode: P5DZ9H08** Agency:
N #: 2028W Make/Model: Manager's Name:
 Incident Type: Contract Type: C CWN Exclusive Use Other (Specify):

Flight Invoice Reference Number(s): 59560

	Quantity	Rate	Cost
Revenue Flight Hours	1.7	\$740.00	\$1,258.00

Daily Grand Total Cost: \$1,258.00

Use Summary

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

Aerial Ignition

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

Cost Apportionment (if Applicable)

Agency	Percent	Cost



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Aircraft Daily Use Summary

Activity/Mission: **05** Large Fire: Initial Attack: Project: **Flight Date: 09/12/08**
 Base: **Accounting Jobcode: P5DZ9J08** Agency:
N #: N911KW Make/Model: Manager's Name:
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

Flight Invoice Reference Number(s): 59433

	Quantity	Rate	Cost
Revenue Flight Hours	2.2	\$1,946.00	\$4,281.20
Extended Standby	3	\$43.00	\$129.00

Daily Grand Total Cost: \$4,410.20

Use Summary

Total PAX Transported	Total Pounds Cargo	Total Gallons Water	Total Gallons Retardant	Total Gallons Foam
16	400			

Aerial Ignition

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

Cost Apportionment (if Applicable)

Agency	Percent	Cost



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Aircraft Daily Use Summary

Activity/Mission: **10** Large Fire: Initial Attack: Project: **Flight Date: 09/12/08**
 Base: **Accounting Jobcode: P5EA9F08** Agency:
N #: 4037S Make/Model: Manager's Name:
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

Flight Invoice Reference Number(s): 59807

	Quantity	Rate	Cost
Revenue Flight Hours	3.2	\$7,870.00	\$25,184.00
Total RON	7	\$109.00	\$763.00

Daily Grand Total Cost: \$25,947.00

Use Summary

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

Aerial Ignition

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

Cost Apportionment (if Applicable)

Agency	Percent	Cost



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Aircraft Daily Use Summary

Activity/Mission: **10** Large Fire: Initial Attack: Project: **Flight Date: 09/12/08**
 Base: **Accounting Jobcode: P5EA9F08** Agency:
N #: N116AZ Make/Model: Manager's Name:
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

Flight Invoice Reference Number(s): 59456

	Quantity	Rate	Cost
Revenue Flight Hours	3.8	\$3,723.00	\$14,147.40
Extended Standby	6	\$43.00	\$258.00
Total RON	6	\$109.00	\$654.00

Daily Grand Total Cost: \$15,059.40

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



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Aircraft Daily Use Summary

Activity/Mission: Large Fire: Initial Attack: Project: **Flight Date: 09/12/08**
 Base: **Accounting Jobcode: P5EA9F08** Agency:
N #: N137BH Make/Model: Manager's Name:
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

Flight Invoice Reference Number(s): 59660

	Quantity	Rate	Cost
Revenue Flight Hours	3.7	\$3,549.00	\$13,131.30
Extended Standby	5	\$43.00	\$215.00
Total RON	5	\$109.00	\$545.00

Daily Grand Total Cost: \$13,891.30

Use Summary

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

Aerial Ignition

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

Cost Apportionment (if Applicable)

Agency	Percent	Cost



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Activity/Mission: **20** Large Fire: Initial Attack: Project: **Flight Date: 09/12/08**
 Base: **Accounting Jobcode: P5EA9F08** Agency:
N #: N210HD Make/Model: Manager's Name:
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

Flight Invoice Reference Number(s): 60032

	Quantity	Rate	Cost
Revenue Flight Hours	3.7	\$648.00	\$2,397.60
Extended Standby		\$43.00	\$43.00
Charges + Excise Tax + Segment Fee	0	\$0.00	\$0.00

Daily Grand Total Cost: \$2,440.60

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



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Activity/Mission: 12 Large Fire: Initial Attack: Project: **Flight Date: 09/12/08**
 Base: **Accounting Jobcode: P5EA9F08** Agency:
N #: N216PJ Make/Model: Manager's Name:
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

Flight Invoice Reference Number(s): 59636

	Quantity	Rate	Cost
Revenue Flight Hours	1.8	\$2,491.00	\$4,483.80
Extended Standby	4	\$43.00	\$172.00

Daily Grand Total Cost: \$4,655.80

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



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Aircraft Daily Use Summary

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

Flight Invoice Reference Number(s): 59612

	Quantity	Rate	Cost
Revenue Flight Hours	0.6	\$1,133.00	\$679.80
Extended Standby	2	\$43.00	\$86.00
Service Truck Miles	140	\$2.45	\$343.00

Daily Grand Total Cost: \$1,108.80

Use Summary

Total PAX Transported	Total Pounds Cargo	Total Gallons Water	Total Gallons Retardant	Total Gallons Foam
6	410			

Aerial Ignition

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

Cost Apportionment (if Applicable)

Agency	Percent	Cost



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Aircraft Daily Use Summary

Activity/Mission: **08** Large Fire: Initial Attack: Project: **Flight Date: 09/12/08**
 Base: **Accounting Jobcode: P5EAK308** Agency:
N #: N47TT Make/Model: Manager's Name:
 Incident Type: Contract Type: C CWN Exclusive Use Other (Specify):

Flight Invoice Reference Number(s): 59592

	Quantity	Rate	Cost
Revenue Flight Hours	7.08	\$1,834.00	\$12,984.72
Total RON	1	\$109.00	\$109.00
Charges + Excise Tax + Segment Fee	0	\$0.00	\$0.00

Daily Grand Total Cost: \$13,093.72

Use Summary

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

Aerial Ignition

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

Cost Apportionment (if Applicable)

Agency	Percent	Cost



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Activity/Mission: **06** Large Fire: Initial Attack: Project: **Flight Date: 09/12/08**
 Base: **Accounting Jobcode: P5EAK308** Agency:
N #: N62HP Make/Model: Manager's Name:
 Incident Type: Contract Type: C CWN Exclusive Use Other (Specify):

Flight Invoice Reference Number(s): 59814

	Quantity	Rate	Cost
Revenue Flight Hours	1.8	\$975.00	\$1,755.00
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: \$5,432.34

Use Summary

Total PAX Transported	Total Pounds Cargo	Total Gallons Water	Total Gallons Retardant	Total Gallons Foam
6	0			

Aerial Ignition

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

Cost Apportionment (if Applicable)

Agency	Percent	Cost



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

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Aircraft Daily Use
Aircraft Daily Use Summary

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

Flight Invoice Reference Number(s): 59420

	Quantity	Rate	Cost
Revenue Flight Hours	0.6	\$1,946.00	\$1,167.60
Extended Standby	3	\$43.00	\$129.00
Total RON	3	\$109.00	\$327.00

Daily Grand Total Cost: \$1,623.60

Use Summary

Total PAX Transported	Total Pounds Cargo	Total Gallons Water	Total Gallons Retardant	Total Gallons Foam
10	220			

Aerial Ignition

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

Cost Apportionment (if Applicable)

Agency	Percent	Cost



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

Activity/Mission: Large Fire: Initial Attack: Project: **Flight Date: 09/12/08**
 Base: **Accounting Jobcode: P5EJ8M08** Agency:
N #: N212KA Make/Model: Manager's Name:
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

Flight Invoice Reference Number(s): 59713

	Quantity	Rate	Cost
Extended Standby	2	\$43.00	\$86.00

Daily Grand Total Cost: \$86.00

Use Summary

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

Aerial Ignition

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

Cost Apportionment (if Applicable)

Agency	Percent	Cost



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

Activity/Mission: Large Fire: Initial Attack: Project: **Flight Date: 09/12/08**
 Base: **Accounting Jobcode: P5EKP708** Agency:
N #: N26E Make/Model: Manager's Name:
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

Flight Invoice Reference Number(s): 59682

	Quantity	Rate	Cost
Revenue Flight Hours	7.5	\$469.00	\$3,517.50

Daily Grand Total Cost: \$3,517.50

Use Summary

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

Aerial Ignition

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

Cost Apportionment (if Applicable)

Agency	Percent	Cost



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

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Aircraft Daily Use
Aircraft Daily Use Summary

Activity/Mission: 12 Large Fire: Initial Attack: Project: **Flight Date: 09/12/08**
 Base: **Accounting Jobcode: P5EKP708** Agency:
N #: N3173U Make/Model: Manager's Name:
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

Flight Invoice Reference Number(s): 59445

	Quantity	Rate	Cost
Revenue Flight Hours	8	\$3,723.00	\$29,784.00
Extended Standby	5	\$43.00	\$215.00

Daily Grand Total Cost: \$29,999.00

Use Summary

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

Aerial Ignition

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

Cost Apportionment (if Applicable)

Agency	Percent	Cost



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

Activity/Mission: **10** Large Fire: Initial Attack: Project: **Flight Date: 09/12/08**
 Base: **Accounting Jobcode: P5EKP708** Agency:
N #: N443NA Make/Model: Manager's Name:
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

Flight Invoice Reference Number(s): 59749

	Quantity	Rate	Cost
Revenue Flight Hours	5.57	\$6,507.00	\$36,243.99
Extended Standby	3	\$43.00	\$129.00

Daily Grand Total Cost: \$36,372.99

Use Summary

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

Aerial Ignition

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

Cost Apportionment (if Applicable)

Agency	Percent	Cost



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

Activity/Mission: **20** Large Fire: Initial Attack: Project: **Flight Date: 09/12/08**
 Base: **Accounting Jobcode: P5EKP708** Agency:
N #: N4503E Make/Model: Manager's Name:
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

Flight Invoice Reference Number(s): 59528

	Quantity	Rate	Cost
Revenue Flight Hours	3.6	\$3,723.00	\$13,402.80
Extended Standby	6	\$43.00	\$258.00
Total RON	6	\$215.00	\$1,293.51
Service Truck Miles	278	\$215.00	\$1,190.78

Daily Grand Total Cost: \$16,145.09

Use Summary

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

Aerial Ignition

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

Cost Apportionment (if Applicable)

Agency	Percent	Cost



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

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Aircraft Daily Use
Aircraft Daily Use Summary

Activity/Mission: **08** Large Fire: Initial Attack: Project: **Flight Date: 09/12/08**
 Base: **Accounting Jobcode: P5EKP708** Agency:
N #: N4717V Make/Model: Manager's Name:
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

Flight Invoice Reference Number(s): 59696

	Quantity	Rate	Cost
Revenue Flight Hours	7.88	\$1,673.00	\$13,183.24
Extended Standby		\$43.00	\$43.00
Charges + Excise Tax + Segment Fee	0	\$0.00	\$0.00

Daily Grand Total Cost: \$13,226.24

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**

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Aircraft Daily Use
Aircraft Daily Use Summary

Activity/Mission: 12 Large Fire: Initial Attack: Project: **Flight Date: 09/12/08**
 Base: **Accounting Jobcode: P5EKP708** Agency:
N #: N510WW Make/Model: Manager's Name:
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

Flight Invoice Reference Number(s): 59620

	Quantity	Rate	Cost
Revenue Flight Hours	3	\$1,705.00	\$5,115.00
Total RON	3	\$110.00	\$333.51
Service Truck Miles	107	\$110.00	\$485.57
none	0	\$0.00	\$0.00

Daily Grand Total Cost: \$5,934.08

Use Summary

Total PAX Transported	Total Pounds Cargo	Total Gallons Water	Total Gallons Retardant	Total Gallons Foam
5	565			

Aerial Ignition

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

Cost Apportionment (if Applicable)

Agency	Percent	Cost



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

Activity/Mission: **20** Large Fire: Initial Attack: Project: **Flight Date: 09/12/08**
 Base: **Accounting Jobcode: P5EKP708** Agency:
N #: N920AU Make/Model: Manager's Name:
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

Flight Invoice Reference Number(s): 59822

	Quantity	Rate	Cost
Revenue Flight Hours	3.91	\$7,856.00	\$30,716.96
Extended Standby	3	\$43.00	\$129.00

Daily Grand Total Cost: \$30,845.96

Use Summary

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

Aerial Ignition

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

Cost Apportionment (if Applicable)

Agency	Percent	Cost



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

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Aircraft Daily Use
Aircraft Daily Use Summary

Activity/Mission: **10** Large Fire: Initial Attack: Project: **Flight Date: 09/12/08**
 Base: **Accounting Jobcode: P5EKP708** Agency:
N #: N923AU Make/Model: Manager's Name:
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

Flight Invoice Reference Number(s): 59854

	Quantity	Rate	Cost
Revenue Flight Hours	4.52	\$7,856.00	\$35,509.12
Extended Standby	3	\$43.00	\$129.00

Daily Grand Total Cost: \$35,638.12

Use Summary

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

Aerial Ignition

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

Cost Apportionment (if Applicable)

Agency	Percent	Cost



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

Activity/Mission: 13 Large Fire: Initial Attack: Project: **Flight Date: 09/12/08**
 Base: **Accounting Jobcode: P5EKX308** Agency:
N #: N212HP Make/Model: Manager's Name:
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

Flight Invoice Reference Number(s): 59714

	Quantity	Rate	Cost
Revenue Flight Hours	1.1	\$1,848.00	\$2,032.80
Service Truck Miles	130	\$2.50	\$325.00

Daily Grand Total Cost: \$2,357.80

Use Summary

Total PAX Transported	Total Pounds Cargo	Total Gallons Water	Total Gallons Retardant	Total Gallons Foam
16	0			

Aerial Ignition

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

Cost Apportionment (if Applicable)

Agency	Percent	Cost



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Forest Service
Aircraft Daily Use and Cost Summary**

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Aircraft Daily Use
Aircraft Daily Use Summary

Activity/Mission: **10** Large Fire: Initial Attack: Project: **Flight Date: 09/12/08**
 Base: **Accounting Jobcode: P5EKY408** Agency:
N #: N6675D Make/Model: Manager's Name:
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

Flight Invoice Reference Number(s): 518000028

	Quantity	Rate	Cost
Revenue Flight Hours	0.1	\$3,923.00	\$392.30

Daily Grand Total Cost: \$392.30

Use Summary

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

Aerial Ignition

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

Cost Apportionment (if Applicable)

Agency	Percent	Cost



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

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Aircraft Daily Use
Aircraft Daily Use Summary

Activity/Mission: 12 Large Fire: Initial Attack: Project: **Flight Date: 09/12/08**
 Base: **Accounting Jobcode: P5EKY408** Agency:
N #: N9122Z Make/Model: Manager's Name:
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

Flight Invoice Reference Number(s): 513000058

	Quantity	Rate	Cost
Revenue Flight Hours	2.6	\$1,946.00	\$5,059.60
Extended Standby	3	\$43.00	\$129.00
Service Truck Miles	94	\$3.51	\$329.94

Daily Grand Total Cost: \$5,518.54

Use Summary

Total PAX Transported	Total Pounds Cargo	Total Gallons Water	Total Gallons Retardant	Total Gallons Foam
21	600			

Aerial Ignition

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

Cost Apportionment (if Applicable)

Agency	Percent	Cost



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Aircraft Daily Use and Cost Summary**

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Aircraft Daily Use
Aircraft Daily Use Summary

Activity/Mission: 12 Large Fire: Initial Attack: Project: **Flight Date: 09/12/08**
 Base: **Accounting Jobcode: P5EKZ008** Agency:
N #: N228HT Make/Model: Manager's Name:
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

Flight Invoice Reference Number(s): 59762

	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
6	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**

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Aircraft Daily Use
Aircraft Daily Use Summary

Activity/Mission: **08** Large Fire: Initial Attack: Project: **Flight Date: 09/12/08**
 Base: **Accounting Jobcode: P5EKZ008** Agency:
N #: N634CT Make/Model: Manager's Name:
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

Flight Invoice Reference Number(s): 59622

	Quantity	Rate	Cost
Revenue Flight Hours	0.6	\$623.00	\$373.80
Charges + Excise Tax + Segment Fee	0	\$0.00	\$0.00

Daily Grand Total Cost: \$373.80

Use Summary

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

Aerial Ignition

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

Cost Apportionment (if Applicable)

Agency	Percent	Cost



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Forest Service
Aircraft Daily Use and Cost Summary**

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Aircraft Daily Use
Aircraft Daily Use Summary

Activity/Mission: **10** Large Fire: Initial Attack: Project: **Flight Date: 09/12/08**
 Base: **Accounting Jobcode: P5EKZ008** Agency:
N #: N921AU Make/Model: Manager's Name:
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

Flight Invoice Reference Number(s): 59617

	Quantity	Rate	Cost
Revenue Flight Hours	0.85	\$7,856.00	\$6,677.60

Daily Grand Total Cost: \$6,677.60

Use Summary

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

Aerial Ignition

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

Cost Apportionment (if Applicable)

Agency	Percent	Cost



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

Activity/Mission: **10** Large Fire: Initial Attack: Project: **Flight Date: 09/12/08**
 Base: **Accounting Jobcode: P5EKZ008** Agency:
N #: N927AU Make/Model: Manager's Name:
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

Flight Invoice Reference Number(s): 59424

	Quantity	Rate	Cost
Revenue Flight Hours	0.7	\$7,856.00	\$5,499.20

Daily Grand Total Cost: \$5,499.20

Use Summary

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

Aerial Ignition

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

Cost Apportionment (if Applicable)

Agency	Percent	Cost



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

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Aircraft Daily Use
Aircraft Daily Use Summary

Activity/Mission: **08** Large Fire: Initial Attack: Project: **Flight Date: 09/12/08**
 Base: **Accounting Jobcode: P5EKZ608** Agency:
N #: N1176Z Make/Model: Manager's Name:
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

Flight Invoice Reference Number(s): 59739

	Quantity	Rate	Cost
Revenue Flight Hours	1.7	\$613.00	\$1,042.10
Extended Standby		\$43.00	\$43.00
Charges + Excise Tax + Segment Fee	0	\$0.00	\$0.00

Daily Grand Total Cost: \$1,085.10

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: 12 Large Fire: Initial Attack: Project: **Flight Date: 09/12/08**
 Base: **Accounting Jobcode: P6EG5R08** Agency:
N #: N725JH Make/Model: Manager's Name:
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

Flight Invoice Reference Number(s): 5000112

	Quantity	Rate	Cost
Revenue Flight Hours	3.6	\$3,723.00	\$13,402.80
Extended Standby	6	\$43.00	\$258.00
Total RON	6	\$109.00	\$657.51
Service Truck Miles	874	\$109.00	\$3,176.74

Daily Grand Total Cost: \$17,495.05

Use Summary

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

Aerial Ignition

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

Cost Apportionment (if Applicable)

Agency	Percent	Cost



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

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Aircraft Daily Use
Aircraft Daily Use Summary

Activity/Mission: **20** Large Fire: Initial Attack: Project: **Flight Date: 09/12/08**
 Base: **Accounting Jobcode: P6EG5R08** Agency:
N #: N972JG Make/Model: Manager's Name:
 Incident Type: Contract Type: C CWN Exclusive Use Other (Specify):

Flight Invoice Reference Number(s): 59764

	Quantity	Rate	Cost
Revenue Flight Hours	5.9	\$990.00	\$5,841.00
Availability/Standby		\$3,800.00	\$3,800.00
Extended Standby	2	\$43.00	\$86.00
Service Truck Miles	87	\$1.83	\$159.21

Daily Grand Total Cost: \$9,886.21

Use Summary

Total PAX Transported	Total Pounds Cargo	Total Gallons Water	Total Gallons Retardant	Total Gallons Foam
11	0			

Aerial Ignition

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

Cost Apportionment (if Applicable)

Agency	Percent	Cost



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

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Aircraft Daily Use
Aircraft Daily Use Summary

Activity/Mission: **08** Large Fire: Initial Attack: Project: **Flight Date: 09/12/08**
 Base: **Accounting Jobcode: P6EH0608** Agency:
N #: 1596G Make/Model: Manager's Name:
 Incident Type: Contract Type: C CWN Exclusive Use Other (Specify):

Flight Invoice Reference Number(s): 59746

	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** Large Fire: Initial Attack: Project: **Flight Date: 09/12/08**
 Base: **Accounting Jobcode: P6EH0608** Agency:
N #: N1043T Make/Model: Manager's Name:
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

Flight Invoice Reference Number(s): 59606

	Quantity	Rate	Cost
Revenue Flight Hours	4.1	\$3,723.00	\$15,264.30
Extended Standby	5	\$43.00	\$215.00
Total RON	5	\$118.00	\$590.00

Daily Grand Total Cost: \$16,069.30

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: **09** Large Fire: Initial Attack: Project: **Flight Date: 09/12/08**
 Base: **Accounting Jobcode: P6EH0608** Agency:
N #: N14CP Make/Model: Manager's Name:
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

Flight Invoice Reference Number(s): 59633

	Quantity	Rate	Cost
Revenue Flight Hours	3.6	\$447.00	\$1,609.20
none	0	\$0.00	\$0.00

Daily Grand Total Cost: \$1,609.20

Use Summary

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

Aerial Ignition

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

Cost Apportionment (if Applicable)

Agency	Percent	Cost



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

Activity/Mission: **10** Large Fire: Initial Attack: Project: **Flight Date: 09/12/08**
 Base: **Accounting Jobcode: P6EH0608** Agency:
N #: N185CH Make/Model: Manager's Name:
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

Flight Invoice Reference Number(s): 59639

	Quantity	Rate	Cost
Revenue Flight Hours	3.5	\$3,923.00	\$13,730.50
Extended Standby	8	\$43.00	\$344.00
Total RON	8	\$109.00	\$872.00

Daily Grand Total Cost: \$14,946.50

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



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Aircraft Daily Use
Aircraft Daily Use Summary

Activity/Mission: Large Fire: Initial Attack: Project: **Flight Date: 09/12/08**
 Base: **Accounting Jobcode: P6EH0608** Agency:
N #: N21HX Make/Model: Manager's Name:
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

Flight Invoice Reference Number(s): 59893

	Quantity	Rate	Cost
Revenue Flight Hours	5.2	\$1,069.00	\$5,558.80
Extended Standby	2	\$43.00	\$86.00
Total RON	2	\$109.00	\$218.00

Daily Grand Total Cost: \$5,862.80

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



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Aircraft Daily Use
Aircraft Daily Use Summary

Activity/Mission: 17 Large Fire: Initial Attack: Project: **Flight Date: 09/12/08**
 Base: **Accounting Jobcode: P6EH0608** Agency:
N #: N267KA Make/Model: Manager's Name:
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

Flight Invoice Reference Number(s): 59712

	Quantity	Rate	Cost
Revenue Flight Hours	6.3	\$1,773.00	\$11,169.90
Extended Standby	4	\$43.00	\$172.00
Total RON	4	\$109.00	\$436.00

Daily Grand Total Cost: \$11,777.90

Use Summary

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

Aerial Ignition

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

Cost Apportionment (if Applicable)

Agency	Percent	Cost



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Forest Service
Aircraft Daily Use and Cost Summary**

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Aircraft Daily Use
Aircraft Daily Use Summary

Activity/Mission: 13 Large Fire: Initial Attack: Project: **Flight Date: 09/12/08**
 Base: **Accounting Jobcode: P6EH0608** Agency:
N #: N2773H Make/Model: Manager's Name:
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

Flight Invoice Reference Number(s): 59644

	Quantity	Rate	Cost
Revenue Flight Hours	2.4	\$1,710.00	\$4,104.00
Extended Standby	3	\$43.00	\$129.00
Total RON	3	\$109.00	\$327.00

Daily Grand Total Cost: \$4,560.00

Use Summary

Total PAX Transported	Total Pounds Cargo	Total Gallons Water	Total Gallons Retardant	Total Gallons Foam
12	420			

Aerial Ignition

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

Cost Apportionment (if Applicable)

Agency	Percent	Cost



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Aircraft Daily Use and Cost Summary**

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Aircraft Daily Use
Aircraft Daily Use Summary

Activity/Mission: **08** Large Fire: Initial Attack: Project: **Flight Date: 09/12/08**
 Base: **Accounting Jobcode: P6EH0608** Agency:
N #: N31WD Make/Model: Manager's Name:
 Incident Type: Contract Type: C CWN Exclusive Use Other (Specify):

Flight Invoice Reference Number(s): 59635

	Quantity	Rate	Cost
Revenue Flight Hours	7.4	\$1,874.00	\$13,867.60
Total RON	1	\$109.00	\$109.00
Charges + Excise Tax + Segment Fee	0	\$0.00	\$0.00

Daily Grand Total Cost: \$13,976.60

Use Summary

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

Aerial Ignition

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

Cost Apportionment (if Applicable)

Agency	Percent	Cost



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Aircraft Daily Use
Aircraft Daily Use Summary

Activity/Mission: **10** Large Fire: Initial Attack: Project: **Flight Date: 09/12/08**
 Base: **Accounting Jobcode: P6EH0608** Agency:
N #: N445NA Make/Model: Manager's Name:
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

Flight Invoice Reference Number(s): 59704

	Quantity	Rate	Cost
Revenue Flight Hours	2.4	\$6,507.00	\$15,616.80
Extended Standby	3	\$43.00	\$129.00

Daily Grand Total Cost: \$15,745.80

Use Summary

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

Aerial Ignition

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

Cost Apportionment (if Applicable)

Agency	Percent	Cost



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Aircraft Daily Use
Aircraft Daily Use Summary

Activity/Mission: **10** Large Fire: Initial Attack: Project: **Flight Date: 09/12/08**
 Base: **Accounting Jobcode: P6EH0608** Agency:
N #: N61NH Make/Model: Manager's Name:
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

Flight Invoice Reference Number(s): 59521

	Quantity	Rate	Cost
Revenue Flight Hours	3.9	\$3,723.00	\$14,519.70
Extended Standby	4	\$43.00	\$172.00
Total RON	4	\$109.00	\$436.00

Daily Grand Total Cost: \$15,127.70

Use Summary

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

Aerial Ignition

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

Cost Apportionment (if Applicable)

Agency	Percent	Cost



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Aircraft Daily Use
Aircraft Daily Use Summary

Activity/Mission: **34** Large Fire: Initial Attack: Project: **Flight Date: 09/12/08**
 Base: **Accounting Jobcode: P6EH0608** Agency:
N #: N719HT Make/Model: Manager's Name:
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

Flight Invoice Reference Number(s): 59692

	Quantity	Rate	Cost
Revenue Flight Hours	4.3	\$7,870.00	\$33,841.00
Extended Standby	6	\$43.00	\$258.00
Total RON	7	\$109.00	\$763.00

Daily Grand Total Cost: \$34,862.00

Use Summary

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

Aerial Ignition

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

Cost Apportionment (if Applicable)

Agency	Percent	Cost



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Aircraft Daily Use
Aircraft Daily Use Summary

Activity/Mission: **10** Large Fire: Initial Attack: Project: **Flight Date: 09/12/08**
 Base: **Accounting Jobcode: PDEKY708** Agency:
N #: N1957Z Make/Model: Manager's Name:
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

Flight Invoice Reference Number(s): 59661

	Quantity	Rate	Cost
Revenue Flight Hours	2	\$938.00	\$1,876.00
Extended Standby	2	\$43.00	\$86.00
Service Truck Miles	96	\$2.00	\$192.00

Daily Grand Total Cost: \$2,154.00

Use Summary

Total PAX Transported	Total Pounds Cargo	Total Gallons Water	Total Gallons Retardant	Total Gallons Foam
6	500			

Aerial Ignition

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

Cost Apportionment (if Applicable)

Agency	Percent	Cost



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Aircraft Daily Use
Aircraft Daily Use Summary

Activity/Mission: **08** Large Fire: Initial Attack: Project: **Flight Date: 09/12/08**
 Base: **Accounting Jobcode: PNEKZ108** Agency:
N #: N634CT Make/Model: Manager's Name:
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

Flight Invoice Reference Number(s): 59622

	Quantity	Rate	Cost
Revenue Flight Hours	0.6	\$623.00	\$373.80
Charges + Excise Tax + Segment Fee	0	\$0.00	\$0.00

Daily Grand Total Cost: \$373.80

Use Summary

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

Aerial Ignition

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

Cost Apportionment (if Applicable)

Agency	Percent	Cost



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Aircraft Daily Use Summary

Activity/Mission: **10** Large Fire: Initial Attack: Project: **Flight Date: 09/12/08**
 Base: **Accounting Jobcode: PNEKZ408** Agency:
N #: N927AU Make/Model: Manager's Name:
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

Flight Invoice Reference Number(s): 59424

	Quantity	Rate	Cost
Revenue Flight Hours	0.57	\$7,856.00	\$4,477.92
Extended Standby	3	\$43.00	\$129.00

Daily Grand Total Cost: \$4,606.92

Use Summary

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

Aerial Ignition

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

Cost Apportionment (if Applicable)

Agency	Percent	Cost



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Aircraft Daily Use
Aircraft Daily Use Summary

Activity/Mission: **08** Large Fire: Initial Attack: Project: **Flight Date: 09/12/08**
 Base: **Accounting Jobcode: PPEKL208** Agency:
N #: 690RA Make/Model: Manager's Name:
 Incident Type: Contract Type: C CWN Exclusive Use Other (Specify):

Flight Invoice Reference Number(s): 59906

	Quantity	Rate	Cost
Revenue Flight Hours	6.2	\$1,843.00	\$11,426.60
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: \$11,553.60

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



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Aircraft Daily Use Summary

Activity/Mission: 14 Large Fire: Initial Attack: Project: **Flight Date: 09/12/08**
 Base: **Accounting Jobcode: PPEKL208** Agency:
N #: N205R Make/Model: Manager's Name:
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

Flight Invoice Reference Number(s): 59459

	Quantity	Rate	Cost
Revenue Flight Hours	7.3	\$1,710.00	\$12,483.00
Extended Standby	3	\$43.00	\$129.00
Total RON	3	\$127.00	\$381.00

Daily Grand Total Cost: \$12,993.00

Use Summary

Total PAX Transported	Total Pounds Cargo	Total Gallons Water	Total Gallons Retardant	Total Gallons Foam
7	1,515			

Aerial Ignition

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

Cost Apportionment (if Applicable)

Agency	Percent	Cost



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Aircraft Daily Use
Aircraft Daily Use Summary

Activity/Mission: **20** Large Fire: Initial Attack: Project: **Flight Date: 09/12/08**
 Base: **Accounting Jobcode: PPEKL208** Agency:
N #: N4235N Make/Model: Manager's Name:
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

Flight Invoice Reference Number(s): 59613

	Quantity	Rate	Cost
Revenue Flight Hours	1.7	\$6,507.00	\$11,061.90
Extended Standby	3	\$43.00	\$129.00

Daily Grand Total Cost: \$11,190.90

Use Summary

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

Aerial Ignition

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

Cost Apportionment (if Applicable)

Agency	Percent	Cost



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Aircraft Daily Use
Aircraft Daily Use Summary

Activity/Mission: **10** Large Fire: Initial Attack: Project: **Flight Date: 09/12/08**
 Base: **Accounting Jobcode: PPEKL208** Agency:
N #: N442NA Make/Model: Manager's Name:
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

Flight Invoice Reference Number(s): 59626

	Quantity	Rate	Cost
Revenue Flight Hours	2.49	\$6,507.00	\$16,202.43
Extended Standby	3	\$43.00	\$129.00

Daily Grand Total Cost: \$16,331.43

Use Summary

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

Aerial Ignition

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

Cost Apportionment (if Applicable)

Agency	Percent	Cost



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Aircraft Daily Use and Cost Summary**

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Aircraft Daily Use
Aircraft Daily Use Summary

Activity/Mission: **10** Large Fire: Initial Attack: Project: **Flight Date: 09/12/08**
 Base: **Accounting Jobcode: PPEKL208** Agency:
N #: N927AU Make/Model: Manager's Name:
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

Flight Invoice Reference Number(s): 59424

	Quantity	Rate	Cost
Revenue Flight Hours	0.13	\$7,856.00	\$1,021.28

Daily Grand Total Cost: \$1,021.28

Use Summary

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

Aerial Ignition

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

Cost Apportionment (if Applicable)

Agency	Percent	Cost



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Aircraft Daily Use Summary

Activity/Mission: 19 Large Fire: Initial Attack: Project: **Flight Date: 09/12/08**
 Base: **Accounting Jobcode: SPS45608** Agency:
N #: N103AS Make/Model: Manager's Name:
 Incident Type: Contract Type: O CWN Exclusive Use Other (Specify):

Flight Invoice Reference Number(s): 59583

	Quantity	Rate	Cost
Revenue Flight Hours	5.1	\$297.00	\$1,514.70

Daily Grand Total Cost: \$1,514.70

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



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Aircraft Daily Use Summary

Activity/Mission: **19** Large Fire: Initial Attack: Project: **Flight Date: 09/12/08**
 Base: **Accounting Jobcode: SPS45608** Agency:
N #: N58441 Make/Model: Manager's Name:
 Incident Type: Contract Type: O CWN Exclusive Use Other (Specify):

Flight Invoice Reference Number(s): 59576

	Quantity	Rate	Cost
Revenue Flight Hours	6.95	\$267.00	\$1,855.65
Total RON	1	\$76.00	\$76.00

Daily Grand Total Cost: \$1,931.65

Use Summary

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

Aerial Ignition

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

Cost Apportionment (if Applicable)

Agency	Percent	Cost



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Aircraft Daily Use Summary

Activity/Mission: 19 Large Fire: Initial Attack: Project: **Flight Date: 09/12/08**
 Base: **Accounting Jobcode: SPS52708** Agency:
N #: N3832Q Make/Model: Manager's Name:
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

Flight Invoice Reference Number(s): 59488

	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



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Aircraft Daily Use Summary

Activity/Mission: Large Fire: Initial Attack: Project: **Flight Date: 09/12/08**
 Base: **Accounting Jobcode: undefined** Agency:
N #: N142MA Make/Model: Manager's Name:
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

Flight Invoice Reference Number(s): 59865

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

Daily Grand Total Cost: \$2,520.00

Use Summary

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

Aerial Ignition

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

Cost Apportionment (if Applicable)

Agency	Percent	Cost



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Aircraft Daily Use Summary

Activity/Mission: Large Fire: Initial Attack: Project: **Flight Date: 09/12/08**
 Base: **Accounting Jobcode: undefined** Agency:
N #: N756ZC Make/Model: Manager's Name:
 Incident Type: Contract Type: O CWN Exclusive Use Other (Specify):

Flight Invoice Reference Number(s): 59848

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

Daily Grand Total Cost: \$579.50

Use Summary

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

Aerial Ignition

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

Cost Apportionment (if Applicable)

Agency	Percent	Cost



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

Activity/Mission: **32** Large Fire: Initial Attack: Project: **Flight Date: 09/12/08**
 Base: **Accounting Jobcode: WFHF1008** Agency:
N #: 353MH Make/Model: Manager's Name:
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

Flight Invoice Reference Number(s): 59658

	Quantity	Rate	Cost
Revenue Flight Hours	3	\$1,066.00	\$3,198.00
Extended Standby	2	\$43.00	\$86.00

Daily Grand Total Cost: \$3,284.00

Use Summary

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

Aerial Ignition

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

Cost Apportionment (if Applicable)

Agency	Percent	Cost



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Aircraft Daily Use and Cost Summary**

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Aircraft Daily Use
Aircraft Daily Use Summary

Activity/Mission: **34** Large Fire: Initial Attack: Project: **Flight Date: 09/12/08**
 Base: **Accounting Jobcode: WFHF1708** Agency:
N #: N662H Make/Model: Manager's Name:
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

Flight Invoice Reference Number(s): 59580

	Quantity	Rate	Cost
Revenue Flight Hours	3.9	\$938.00	\$3,658.20
Extended Standby	2	\$43.00	\$86.00
Service Truck Miles	76	\$1.40	\$106.40

Daily Grand Total Cost: \$3,850.60

Use Summary

Total PAX Transported	Total Pounds Cargo	Total Gallons Water	Total Gallons Retardant	Total Gallons Foam
6	869			

Aerial Ignition

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

Cost Apportionment (if Applicable)

Agency	Percent	Cost



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Aircraft Daily Use Summary

Activity/Mission: Large Fire: Initial Attack: Project: **Flight Date: 09/12/08**
 Base: **Accounting Jobcode: WFPR0208** Agency:
N #: 7254N Make/Model: Manager's Name:
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

Flight Invoice Reference Number(s): 59752

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

Daily Grand Total Cost: \$370.00

Use Summary

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

Aerial Ignition

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

Cost Apportionment (if Applicable)

Agency	Percent	Cost



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Aircraft Daily Use Summary

Activity/Mission: **08** Large Fire: Initial Attack: Project: **Flight Date: 09/12/08**
 Base: **Accounting Jobcode: WFPR0208** Agency:
N #: N975AA Make/Model: Manager's Name:
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

Flight Invoice Reference Number(s): 59634

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

Daily Grand Total Cost: \$795.00

Use Summary

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

Aerial Ignition

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

Cost Apportionment (if Applicable)

Agency	Percent	Cost



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Aircraft Daily Use
Aircraft Daily Use Summary

Activity/Mission: **07** Large Fire: Initial Attack: Project: **Flight Date: 09/12/08**
 Base: **Accounting Jobcode: WFPR0508** Agency:
N #: N2339X Make/Model: Manager's Name:
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

Flight Invoice Reference Number(s): 59999

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

Daily Grand Total Cost: \$480.00

Use Summary

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

Aerial Ignition

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

Cost Apportionment (if Applicable)

Agency	Percent	Cost



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Aircraft Daily Use Summary

Activity/Mission: **07** Large Fire: Initial Attack: Project: **Flight Date: 09/12/08**
 Base: **Accounting Jobcode: WFPR0508** Agency:
N #: N71967 Make/Model: Manager's Name:
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

Flight Invoice Reference Number(s): 60005

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

Daily Grand Total Cost: \$480.00

Use Summary

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

Aerial Ignition

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

Cost Apportionment (if Applicable)

Agency	Percent	Cost



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Aircraft Daily Use Summary

Activity/Mission: Large Fire: Initial Attack: Project: **Flight Date: 09/12/08**
 Base: **Accounting Jobcode: WFPR0708** Agency:
N #: N21HX Make/Model: Manager's Name:
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

Flight Invoice Reference Number(s): 59893

	Quantity	Rate	Cost
Availability/Standby		\$2,688.00	\$2,688.00

Daily Grand Total Cost: \$2,688.00

Use Summary

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

Aerial Ignition

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

Cost Apportionment (if Applicable)

Agency	Percent	Cost



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Aircraft Daily Use Summary

Activity/Mission: Large Fire: Initial Attack: Project: **Flight Date: 09/12/08**
 Base: **Accounting Jobcode: WFPR1008** Agency:
N #: N12HX Make/Model: Manager's Name:
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

Flight Invoice Reference Number(s): 59579

	Quantity	Rate	Cost
Availability/Standby		\$2,688.00	\$2,688.00

Daily Grand Total Cost: \$2,688.00

Use Summary

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

Aerial Ignition

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

Cost Apportionment (if Applicable)

Agency	Percent	Cost



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Aircraft Daily Use Summary

Activity/Mission: 12 Large Fire: Initial Attack: Project: **Flight Date: 09/12/08**
 Base: **Accounting Jobcode: WFPR1108** Agency:
N #: N228HT Make/Model: Manager's Name:
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

Flight Invoice Reference Number(s): 59762

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

Daily Grand Total Cost: \$129.00

Use Summary

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

Aerial Ignition

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

Cost Apportionment (if Applicable)

Agency	Percent	Cost



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Aircraft Daily Use Summary

Activity/Mission: Large Fire: Initial Attack: Project: **Flight Date: 09/12/08**
 Base: **Accounting Jobcode: WFPR1308** Agency:
N #: N212KA Make/Model: Manager's Name:
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

Flight Invoice Reference Number(s): 59713

	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



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Aircraft Daily Use Summary

Activity/Mission: Large Fire: Initial Attack: Project: **Flight Date: 09/12/08**
 Base: **Accounting Jobcode: WFPR1308** Agency:
N #: N49MA Make/Model: Manager's Name:
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

Flight Invoice Reference Number(s): 59551

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

Daily Grand Total Cost: \$2,576.00

Use Summary

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

Aerial Ignition

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

Cost Apportionment (if Applicable)

Agency	Percent	Cost



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Aircraft Daily Use Summary

Activity/Mission: 12 Large Fire: Initial Attack: Project: **Flight Date: 09/12/08**
 Base: **Accounting Jobcode: WFPR1408** Agency:
N #: N352SC Make/Model: Manager's Name:
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

Flight Invoice Reference Number(s): 168000128

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

Daily Grand Total Cost: \$2,100.00

Use Summary

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

Aerial Ignition

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

Cost Apportionment (if Applicable)

Agency	Percent	Cost



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Aircraft Daily Use Summary

Activity/Mission: 12 Large Fire: Initial Attack: Project: **Flight Date: 09/12/08**
 Base: **Accounting Jobcode: WFPR1508** Agency:
N #: 127BL Make/Model: Manager's Name:
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

Flight Invoice Reference Number(s): 59962

	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: **10** Large Fire: Initial Attack: Project: **Flight Date: 09/12/08**
 Base: **Accounting Jobcode: WFPR1508** Agency:
N #: N1957Z Make/Model: Manager's Name:
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

Flight Invoice Reference Number(s): 59661

	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**

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Aircraft Daily Use
Aircraft Daily Use Summary

Activity/Mission: 18 Large Fire: Initial Attack: Project: **Flight Date: 09/12/08**
 Base: **Accounting Jobcode: WFPR1608** Agency:
N #: N213KA Make/Model: Manager's Name:
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

Flight Invoice Reference Number(s): 59605

	Quantity	Rate	Cost
Revenue Flight Hours	1	\$1,946.00	\$1,946.00
Service Truck Miles	47	\$3.51	\$164.97

Daily Grand Total Cost: \$2,110.97

Use Summary

Total PAX Transported	Total Pounds Cargo	Total Gallons Water	Total Gallons Retardant	Total Gallons Foam
21	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**

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Aircraft Daily Use
Aircraft Daily Use Summary

Activity/Mission: **08** Large Fire: Initial Attack: Project: **Flight Date: 09/12/08**
 Base: **Accounting Jobcode: WFPR1608** Agency:
N #: N9WF Make/Model: Manager's Name:
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

Flight Invoice Reference Number(s): 59977

	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: **34** Large Fire: Initial Attack: Project: **Flight Date: 09/12/08**
 Base: **Accounting Jobcode: WFPR1708** Agency:
N #: N109BH Make/Model: Manager's Name:
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

Flight Invoice Reference Number(s): 59941

	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
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Aircraft Daily Use and Cost Summary**

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Aircraft Daily Use
Aircraft Daily Use Summary

Activity/Mission: **06** Large Fire: Initial Attack: Project: **Flight Date: 09/12/08**
 Base: **Accounting Jobcode: WFPR1708** Agency:
N #: N27HX Make/Model: Manager's Name:
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

Flight Invoice Reference Number(s): 59577

	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**

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Aircraft Daily Use
Aircraft Daily Use Summary

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

Flight Invoice Reference Number(s): 59722

	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**

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Aircraft Daily Use
Aircraft Daily Use Summary

Activity/Mission: **20** Large Fire: Initial Attack: Project: **Flight Date: 09/12/08**
 Base: **Accounting Jobcode: WFPR2108** Agency:
N #: N210HD Make/Model: Manager's Name:
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

Flight Invoice Reference Number(s): 60032

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

Daily Grand Total Cost: \$1,113.00

Use Summary

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

Aerial Ignition

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

Cost Apportionment (if Applicable)

Agency	Percent	Cost



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

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Aircraft Daily Use
Aircraft Daily Use Summary

Activity/Mission: 13 Large Fire: Initial Attack: Project: **Flight Date: 09/12/08**
 Base: **Accounting Jobcode: WFPR2108** Agency:
N #: N212HP Make/Model: Manager's Name:
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

Flight Invoice Reference Number(s): 59714

	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: **39** Large Fire: Initial Attack: Project: **Flight Date: 09/12/08**
 Base: **Accounting Jobcode: WFPR2108** Agency:
N #: N257MC Make/Model: Manager's Name:
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

Flight Invoice Reference Number(s): 59669

	Quantity	Rate	Cost
Revenue Flight Hours	0.8	\$1,052.00	\$841.60
Availability/Standby		\$4,121.95	\$4,121.95
Charges + Excise Tax + Segment Fee	0	\$0.00	\$0.00

Daily Grand Total Cost: \$4,963.55

Use Summary

Total PAX Transported	Total Pounds Cargo	Total Gallons Water	Total Gallons Retardant	Total Gallons Foam
8	50			

Aerial Ignition

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

Cost Apportionment (if Applicable)

Agency	Percent	Cost



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

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Aircraft Daily Use
Aircraft Daily Use Summary

Activity/Mission: 12 Large Fire: Initial Attack: Project: **Flight Date: 09/12/08**
 Base: **Accounting Jobcode: WFPR2108** Agency:
N #: N26HX Make/Model: Manager's Name:
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

Flight Invoice Reference Number(s): 59612

	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**

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Aircraft Daily Use
Aircraft Daily Use Summary

Activity/Mission: Large Fire: Initial Attack: Project: **Flight Date: 09/12/08**
 Base: **Accounting Jobcode: WFPR2108** Agency:
N #: N354LA Make/Model: Manager's Name:
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

Flight Invoice Reference Number(s): 59557

	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** Large Fire: Initial Attack: Project: **Flight Date: 09/12/08**
 Base: **Accounting Jobcode: WFPR2108** Agency:
N #: N4717V Make/Model: Manager's Name:
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

Flight Invoice Reference Number(s): 59696

	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** Large Fire: Initial Attack: Project: **Flight Date: 09/12/08**
 Base: **Accounting Jobcode: WFPR2108** Agency:
N #: N634CT Make/Model: Manager's Name:
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

Flight Invoice Reference Number(s): 59622

	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
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Aircraft Daily Use and Cost Summary**

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Aircraft Daily Use Summary

Activity/Mission: 12 Large Fire: Initial Attack: Project: **Flight Date: 09/12/08**
 Base: **Accounting Jobcode: WFPR2108** Agency:
N #: N82NW Make/Model: Manager's Name:
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

Flight Invoice Reference Number(s): 59735

	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



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Forest Service
Aircraft Daily Use and Cost Summary**

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Aircraft Daily Use Summary

Activity/Mission: Large Fire: Initial Attack: Project: **Flight Date: 09/12/08**
 Base: **Accounting Jobcode: WFPR2308** Agency:
N #: N22HX Make/Model: Manager's Name:
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

Flight Invoice Reference Number(s): 59563

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

Daily Grand Total Cost: \$2,296.00

Use Summary

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

Aerial Ignition

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

Cost Apportionment (if Applicable)

Agency	Percent	Cost



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

Activity/Mission: Large Fire: Initial Attack: Project: **Flight Date: 09/12/08**
 Base: **Accounting Jobcode: WFPR5208** Agency:
N #: 352SA Make/Model: Manager's Name:
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

Flight Invoice Reference Number(s): 59475

	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: **32** Large Fire: Initial Attack: Project: **Flight Date: 09/12/08**
 Base: **Accounting Jobcode: WFPR5208** Agency:
N #: 353MH Make/Model: Manager's Name:
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

Flight Invoice Reference Number(s): 59658

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

Daily Grand Total Cost: \$2,520.00

Use Summary

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

Aerial Ignition

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

Cost Apportionment (if Applicable)

Agency	Percent	Cost



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

Activity/Mission: Large Fire: Initial Attack: Project: **Flight Date: 09/12/08**
 Base: **Accounting Jobcode: WFPR5208** Agency:
N #: 538TD Make/Model: Manager's Name:
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

Flight Invoice Reference Number(s): 59734

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

Daily Grand Total Cost: \$1,848.00

Use Summary

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

Aerial Ignition

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

Cost Apportionment (if Applicable)

Agency	Percent	Cost



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

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Aircraft Daily Use
Aircraft Daily Use Summary

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

Flight Invoice Reference Number(s): 59647

	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
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Aircraft Daily Use and Cost Summary**

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Aircraft Daily Use Summary

Activity/Mission: 14 Large Fire: Initial Attack: Project: **Flight Date: 09/12/08**
 Base: **Accounting Jobcode: WFPR5208** Agency:
N #: C-FHQK Make/Model: Manager's Name:
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

Flight Invoice Reference Number(s): 59961

	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



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Aircraft Daily Use Summary

Activity/Mission: 11 Large Fire: Initial Attack: Project: **Flight Date: 09/12/08**
 Base: **Accounting Jobcode: WFPR5208** Agency:
N #: N263MC Make/Model: Manager's Name:
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

Flight Invoice Reference Number(s): 59700

	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



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Aircraft Daily Use and Cost Summary**

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Aircraft Daily Use
Aircraft Daily Use Summary

Activity/Mission: **08** Large Fire: Initial Attack: Project: **Flight Date: 09/12/08**
 Base: **Accounting Jobcode: WFPR5208** Agency:
N #: N519WA Make/Model: Manager's Name:
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

Flight Invoice Reference Number(s): 59655

	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



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Aircraft Daily Use
Aircraft Daily Use Summary

Activity/Mission: **10** Large Fire: Initial Attack: Project: **Flight Date: 09/12/08**
 Base: **Accounting Jobcode: WFPR5208** Agency:
N #: N6148U Make/Model: Manager's Name:
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

Flight Invoice Reference Number(s): 59582

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

Daily Grand Total Cost: \$2,296.00

Use Summary

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

Aerial Ignition

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

Cost Apportionment (if Applicable)

Agency	Percent	Cost



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Aircraft Daily Use and Cost Summary**

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Aircraft Daily Use
Aircraft Daily Use Summary

Activity/Mission: **34** Large Fire: Initial Attack: Project: **Flight Date: 09/12/08**
 Base: **Accounting Jobcode: WFPR5208** Agency:
N #: N662H Make/Model: Manager's Name:
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

Flight Invoice Reference Number(s): 59580

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

Daily Grand Total Cost: \$1,946.00

Use Summary

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

Aerial Ignition

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

Cost Apportionment (if Applicable)

Agency	Percent	Cost



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

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Aircraft Daily Use
Aircraft Daily Use Summary

Activity/Mission: **10** Large Fire: Initial Attack: Project: **Flight Date: 09/12/08**
 Base: **Accounting Jobcode: WFPR7708** Agency:
N #: 4037S Make/Model: Manager's Name:
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

Flight Invoice Reference Number(s): 59807

	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



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Aircraft Daily Use and Cost Summary**

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Aircraft Daily Use
Aircraft Daily Use Summary

Activity/Mission: **10** Large Fire: Initial Attack: Project: **Flight Date: 09/12/08**
 Base: **Accounting Jobcode: WFPR7708** Agency:
N #: N116AZ Make/Model: Manager's Name:
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

Flight Invoice Reference Number(s): 59456

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

Daily Grand Total Cost: \$13,500.00

Use Summary

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

Aerial Ignition

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

Cost Apportionment (if Applicable)

Agency	Percent	Cost



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Aircraft Daily Use and Cost Summary**

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Aircraft Daily Use Summary

Activity/Mission: Large Fire: Initial Attack: Project: **Flight Date: 09/12/08**
 Base: **Accounting Jobcode: WFPR7708** Agency:
N #: N137BH Make/Model: Manager's Name:
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

Flight Invoice Reference Number(s): 59660

	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: 14 Large Fire: Initial Attack: Project: **Flight Date: 09/12/08**
 Base: **Accounting Jobcode: WFPR7708** Agency:
N #: N205R Make/Model: Manager's Name:
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

Flight Invoice Reference Number(s): 59459

	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 Large Fire: Initial Attack: Project: **Flight Date: 09/12/08**
 Base: **Accounting Jobcode: WFPR7708** Agency:
N #: N213KA Make/Model: Manager's Name:
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

Flight Invoice Reference Number(s): 59605

	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



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Aircraft Daily Use and Cost Summary**

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Aircraft Daily Use Summary

Activity/Mission: 12 Large Fire: Initial Attack: Project: **Flight Date: 09/12/08**
 Base: **Accounting Jobcode: WFPR7708** Agency:
N #: N214KA Make/Model: Manager's Name:
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

Flight Invoice Reference Number(s): 57000029

	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**

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Aircraft Daily Use
Aircraft Daily Use Summary

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

Flight Invoice Reference Number(s): 59636

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

Daily Grand Total Cost: \$10,640.00

Use Summary

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

Aerial Ignition

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

Cost Apportionment (if Applicable)

Agency	Percent	Cost



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

Activity/Mission: **09** Large Fire: Initial Attack: Project: **Flight Date: 09/12/08**
 Base: **Accounting Jobcode: WFPR7708** Agency:
N #: N22N Make/Model: Manager's Name:
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

Flight Invoice Reference Number(s): 59455

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

Daily Grand Total Cost: \$1,145.00

Use Summary

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

Aerial Ignition

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

Cost Apportionment (if Applicable)

Agency	Percent	Cost



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Forest Service
Aircraft Daily Use and Cost Summary**

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Aircraft Daily Use
Aircraft Daily Use Summary

Activity/Mission: 12 Large Fire: Initial Attack: Project: **Flight Date: 09/12/08**
 Base: **Accounting Jobcode: WFPR7708** Agency:
N #: N3173U Make/Model: Manager's Name:
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

Flight Invoice Reference Number(s): 59445

	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**

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Aircraft Daily Use
Aircraft Daily Use Summary

Activity/Mission: Large Fire: Initial Attack: Project: **Flight Date: 09/12/08**
 Base: **Accounting Jobcode: WFPR7708** Agency:
N #: N58468 Make/Model: Manager's Name:
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

Flight Invoice Reference Number(s): 68000050

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

Flight Invoice Reference Number(s): 5000112

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

Daily Grand Total Cost: \$15,800.00

Use Summary

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

Aerial Ignition

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

Cost Apportionment (if Applicable)

Agency	Percent	Cost



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Aircraft Daily Use and Cost Summary**

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Aircraft Daily Use
Aircraft Daily Use Summary

Activity/Mission: **20** Large Fire: Initial Attack: Project: **Flight Date: 09/12/08**
 Base: **Accounting Jobcode: WFPR7708** Agency:
N #: N73HJ Make/Model: Manager's Name:
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

Flight Invoice Reference Number(s): 594000028

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

Daily Grand Total Cost: \$3,976.00

Use Summary

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

Aerial Ignition

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

Cost Apportionment (if Applicable)

Agency	Percent	Cost



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Aircraft Daily Use and Cost Summary**

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Aircraft Daily Use
Aircraft Daily Use Summary

Activity/Mission: 17 Large Fire: Initial Attack: Project: **Flight Date: 09/12/08**
 Base: **Accounting Jobcode: WFPR7708** Agency:
N #: N901CH Make/Model: Manager's Name:
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

Flight Invoice Reference Number(s): 59571

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

Daily Grand Total Cost: \$5,250.00

Use Summary

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

Aerial Ignition

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

Cost Apportionment (if Applicable)

Agency	Percent	Cost



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Aircraft Daily Use and Cost Summary**

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Aircraft Daily Use
Aircraft Daily Use Summary

Activity/Mission: 12 Large Fire: Initial Attack: Project: **Flight Date: 09/12/08**
 Base: **Accounting Jobcode: WFPR7708** Agency:
N #: N905AL Make/Model: Manager's Name:
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

Flight Invoice Reference Number(s): 59641

	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
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Aircraft Daily Use and Cost Summary**

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Aircraft Daily Use
Aircraft Daily Use Summary

Activity/Mission: **05** Large Fire: Initial Attack: Project: **Flight Date: 09/12/08**
 Base: **Accounting Jobcode: WFPR7708** Agency:
N #: N911KW Make/Model: Manager's Name:
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

Flight Invoice Reference Number(s): 59433

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

Daily Grand Total Cost: \$4,500.00

Use Summary

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

Aerial Ignition

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

Cost Apportionment (if Applicable)

Agency	Percent	Cost



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Aircraft Daily Use and Cost Summary**

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Aircraft Daily Use
Aircraft Daily Use Summary

Activity/Mission: Large Fire: Initial Attack: Project: **Flight Date: 09/12/08**
 Base: **Accounting Jobcode: WFPR8007** Agency:
N #: N23W Make/Model: Manager's Name:
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

Flight Invoice Reference Number(s): 59678

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

Daily Grand Total Cost: \$1,069.00

Use Summary

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

Aerial Ignition

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

Cost Apportionment (if Applicable)

Agency	Percent	Cost



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Aircraft Daily Use and Cost Summary**

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Aircraft Daily Use Summary

Activity/Mission: Large Fire: Initial Attack: Project: **Flight Date: 09/12/08**
 Base: **Accounting Jobcode: WFPR8007** Agency:
N #: N26E Make/Model: Manager's Name:
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

Flight Invoice Reference Number(s): 59682

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

Daily Grand Total Cost: \$1,069.00

Use Summary

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

Aerial Ignition

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

Cost Apportionment (if Applicable)

Agency	Percent	Cost



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Aircraft Daily Use and Cost Summary**

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Aircraft Daily Use
Aircraft Daily Use Summary

Activity/Mission: **10** Large Fire: Initial Attack: Project: **Flight Date: 09/12/08**
 Base: **Accounting Jobcode: WFSU7008** Agency:
N #: N1043T Make/Model: Manager's Name:
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

Flight Invoice Reference Number(s): 59606

	Quantity	Rate	Cost
Availability/Standby		\$14,500.00	\$14,500.00

Daily Grand Total Cost: \$14,500.00

Use Summary

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

Aerial Ignition

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

Cost Apportionment (if Applicable)

Agency	Percent	Cost



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

Activity/Mission: 12 Large Fire: Initial Attack: Project: **Flight Date: 09/12/08**
 Base: **Accounting Jobcode: WFSU7008** Agency:
N #: N1206G Make/Model: Manager's Name:
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

Flight Invoice Reference Number(s): 59628

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

Daily Grand Total Cost: \$3,550.00

Use Summary

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

Aerial Ignition

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

Cost Apportionment (if Applicable)

Agency	Percent	Cost



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Aircraft Daily Use and Cost Summary**

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Aircraft Daily Use
Aircraft Daily Use Summary

Activity/Mission: **10** Large Fire: Initial Attack: Project: **Flight Date: 09/12/08**
 Base: **Accounting Jobcode: WFSU7008** Agency:
N #: N1386C Make/Model: Manager's Name:
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

Flight Invoice Reference Number(s): 59621

	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



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Aircraft Daily Use and Cost Summary**

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Aircraft Daily Use
Aircraft Daily Use Summary

Activity/Mission: **10** Large Fire: Initial Attack: Project: **Flight Date: 09/12/08**
 Base: **Accounting Jobcode: WFSU7008** Agency:
N #: N14447 Make/Model: Manager's Name:
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

Flight Invoice Reference Number(s): 59431

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

Daily Grand Total Cost: \$8,856.43

Use Summary

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

Aerial Ignition

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

Cost Apportionment (if Applicable)

Agency	Percent	Cost



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Aircraft Daily Use and Cost Summary**

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Aircraft Daily Use
Aircraft Daily Use Summary

Activity/Mission: **09** Large Fire: Initial Attack: Project: **Flight Date: 09/12/08**
 Base: **Accounting Jobcode: WFSU7008** Agency:
N #: N14CP Make/Model: Manager's Name:
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

Flight Invoice Reference Number(s): 59633

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

Daily Grand Total Cost: \$1,071.00

Use Summary

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

Aerial Ignition

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

Cost Apportionment (if Applicable)

Agency	Percent	Cost



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Aircraft Daily Use and Cost Summary**

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Aircraft Daily Use
Aircraft Daily Use Summary

Activity/Mission: **10** Large Fire: Initial Attack: Project: **Flight Date: 09/12/08**
 Base: **Accounting Jobcode: WFSU7008** Agency:
N #: N185CH Make/Model: Manager's Name:
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

Flight Invoice Reference Number(s): 59639

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

Daily Grand Total Cost: \$9,100.00

Use Summary

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

Aerial Ignition

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

Cost Apportionment (if Applicable)

Agency	Percent	Cost



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Aircraft Daily Use and Cost Summary**

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Aircraft Daily Use
Aircraft Daily Use Summary

Activity/Mission: 12 Large Fire: Initial Attack: Project: **Flight Date: 09/12/08**
 Base: **Accounting Jobcode: WFSU7008** Agency:
N #: N228HT Make/Model: Manager's Name:
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

Flight Invoice Reference Number(s): 59762

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

Daily Grand Total Cost: \$5,800.00

Use Summary

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

Aerial Ignition

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

Cost Apportionment (if Applicable)

Agency	Percent	Cost



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Aircraft Daily Use and Cost Summary**

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Aircraft Daily Use
Aircraft Daily Use Summary

Activity/Mission: Large Fire: Initial Attack: Project: **Flight Date: 09/12/08**
 Base: **Accounting Jobcode: WFSU7008** Agency:
N #: N260TA Make/Model: Manager's Name:
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

Flight Invoice Reference Number(s): 60030

	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



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Aircraft Daily Use and Cost Summary**

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Aircraft Daily Use
Aircraft Daily Use Summary

Activity/Mission: 17 Large Fire: Initial Attack: Project: **Flight Date: 09/12/08**
 Base: **Accounting Jobcode: WFSU7008** Agency:
N #: N267KA Make/Model: Manager's Name:
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

Flight Invoice Reference Number(s): 59712

	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: 13 Large Fire: Initial Attack: Project: **Flight Date: 09/12/08**
 Base: **Accounting Jobcode: WFSU7008** Agency:
N #: N2773H Make/Model: Manager's Name:
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

Flight Invoice Reference Number(s): 59644

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

Daily Grand Total Cost: \$4,872.00

Use Summary

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

Aerial Ignition

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

Cost Apportionment (if Applicable)

Agency	Percent	Cost



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Aircraft Daily Use and Cost Summary**

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Aircraft Daily Use
Aircraft Daily Use Summary

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

Flight Invoice Reference Number(s): 60000

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

Daily Grand Total Cost: \$4,872.00

Use Summary

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

Aerial Ignition

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

Cost Apportionment (if Applicable)

Agency	Percent	Cost



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Aircraft Daily Use and Cost Summary**

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Aircraft Daily Use
Aircraft Daily Use Summary

Activity/Mission: Large Fire: Initial Attack: Project: **Flight Date: 09/12/08**
 Base: **Accounting Jobcode: WFSU7008** Agency:
N #: N28M Make/Model: Manager's Name:
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

Flight Invoice Reference Number(s): 60013

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

Daily Grand Total Cost: \$1,071.00

Use Summary

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

Aerial Ignition

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

Cost Apportionment (if Applicable)

Agency	Percent	Cost



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Aircraft Daily Use and Cost Summary**

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Aircraft Daily Use
Aircraft Daily Use Summary

Activity/Mission: Large Fire: Initial Attack: Project: **Flight Date: 09/12/08**
 Base: **Accounting Jobcode: WFSU7008** Agency:
N #: N29M Make/Model: Manager's Name:
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

Flight Invoice Reference Number(s): 59776

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

Daily Grand Total Cost: \$1,071.00

Use Summary

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

Aerial Ignition

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

Cost Apportionment (if Applicable)

Agency	Percent	Cost



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

Activity/Mission: **10** Large Fire: Initial Attack: Project: **Flight Date: 09/12/08**
 Base: **Accounting Jobcode: WFSU7008** Agency:
N #: N355MA Make/Model: Manager's Name:
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

Flight Invoice Reference Number(s): 59531

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

Daily Grand Total Cost: \$8,040.00

Use Summary

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

Aerial Ignition

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

Cost Apportionment (if Applicable)

Agency	Percent	Cost



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Aircraft Daily Use and Cost Summary**

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Aircraft Daily Use
Aircraft Daily Use Summary

Activity/Mission: **20** Large Fire: Initial Attack: Project: **Flight Date: 09/12/08**
 Base: **Accounting Jobcode: WFSU7008** Agency:
N #: N4235N Make/Model: Manager's Name:
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

Flight Invoice Reference Number(s): 59613

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

Daily Grand Total Cost: \$8,266.26

Use Summary

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

Aerial Ignition

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

Cost Apportionment (if Applicable)

Agency	Percent	Cost



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Aircraft Daily Use and Cost Summary**

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Aircraft Daily Use Summary

Activity/Mission: **10** Large Fire: Initial Attack: Project: **Flight Date: 09/12/08**
 Base: **Accounting Jobcode: WFSU7008** Agency:
N #: N442NA Make/Model: Manager's Name:
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

Flight Invoice Reference Number(s): 59626

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

Daily Grand Total Cost: \$8,266.26

Use Summary

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

Aerial Ignition

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

Cost Apportionment (if Applicable)

Agency	Percent	Cost



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Aircraft Daily Use and Cost Summary**

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Aircraft Daily Use
Aircraft Daily Use Summary

Activity/Mission: **10** Large Fire: Initial Attack: Project: **Flight Date: 09/12/08**
 Base: **Accounting Jobcode: WFSU7008** Agency:
N #: N443NA Make/Model: Manager's Name:
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

Flight Invoice Reference Number(s): 59749

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

Daily Grand Total Cost: \$8,856.43

Use Summary

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

Aerial Ignition

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

Cost Apportionment (if Applicable)

Agency	Percent	Cost



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Aircraft Daily Use and Cost Summary**

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Aircraft Daily Use
Aircraft Daily Use Summary

Activity/Mission: **10** Large Fire: Initial Attack: Project: **Flight Date: 09/12/08**
 Base: **Accounting Jobcode: WFSU7008** Agency:
N #: N445NA Make/Model: Manager's Name:
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

Flight Invoice Reference Number(s): 59704

	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
0				

Aerial Ignition

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

Cost Apportionment (if Applicable)

Agency	Percent	Cost



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Aircraft Daily Use and Cost Summary**

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Aircraft Daily Use Summary

Activity/Mission: **20** Large Fire: Initial Attack: Project: **Flight Date: 09/12/08**
 Base: **Accounting Jobcode: WFSU7008** Agency:
N #: N4503E Make/Model: Manager's Name:
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

Flight Invoice Reference Number(s): 59528

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

Daily Grand Total Cost: \$14,700.00

Use Summary

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

Aerial Ignition

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

Cost Apportionment (if Applicable)

Agency	Percent	Cost



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Aircraft Daily Use Summary

Activity/Mission: Large Fire: Initial Attack: Project: **Flight Date: 09/12/08**
 Base: **Accounting Jobcode: WFSU7008** Agency:
N #: N458CC Make/Model: Manager's Name:
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

Flight Invoice Reference Number(s): 59438

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

Daily Grand Total Cost: \$3,750.00

Use Summary

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

Aerial Ignition

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

Cost Apportionment (if Applicable)

Agency	Percent	Cost



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Forest Service
Aircraft Daily Use and Cost Summary**

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Aircraft Daily Use
Aircraft Daily Use Summary

Activity/Mission: 12 Large Fire: Initial Attack: Project: **Flight Date: 09/12/08**
 Base: **Accounting Jobcode: WFSU7008** Agency:
N #: N510WW Make/Model: Manager's Name:
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

Flight Invoice Reference Number(s): 59620

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

Daily Grand Total Cost: \$5,600.00

Use Summary

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

Aerial Ignition

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

Cost Apportionment (if Applicable)

Agency	Percent	Cost



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Forest Service
Aircraft Daily Use and Cost Summary**

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Aircraft Daily Use
Aircraft Daily Use Summary

Activity/Mission: **10** Large Fire: Initial Attack: Project: **Flight Date: 09/12/08**
 Base: **Accounting Jobcode: WFSU7008** Agency:
N #: N61NH Make/Model: Manager's Name:
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

Flight Invoice Reference Number(s): 59521

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

Daily Grand Total Cost: \$15,800.00

Use Summary

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

Aerial Ignition

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

Cost Apportionment (if Applicable)

Agency	Percent	Cost



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Aircraft Daily Use
Aircraft Daily Use Summary

Activity/Mission: **10** Large Fire: Initial Attack: Project: **Flight Date: 09/12/08**
 Base: **Accounting Jobcode: WFSU7008** Agency:
N #: N6675D Make/Model: Manager's Name:
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

Flight Invoice Reference Number(s): 518000028

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

Daily Grand Total Cost: \$9,300.00

Use Summary

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

Aerial Ignition

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

Cost Apportionment (if Applicable)

Agency	Percent	Cost



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Aircraft Daily Use and Cost Summary**

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Aircraft Daily Use
Aircraft Daily Use Summary

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

Flight Invoice Reference Number(s): 59645

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

Daily Grand Total Cost: \$17,900.00

Use Summary

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

Aerial Ignition

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

Cost Apportionment (if Applicable)

Agency	Percent	Cost



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Aircraft Daily Use
Aircraft Daily Use Summary

Activity/Mission: 17 Large Fire: Initial Attack: Project: **Flight Date: 09/12/08**
 Base: **Accounting Jobcode: WFSU7008** Agency:
N #: N718HT Make/Model: Manager's Name:
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

Flight Invoice Reference Number(s): 59500

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

Daily Grand Total Cost:

\$17,200.00

Use Summary

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

Aerial Ignition

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

Cost Apportionment (if Applicable)

Agency	Percent	Cost



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Aircraft Daily Use
Aircraft Daily Use Summary

Activity/Mission: **34** Large Fire: Initial Attack: Project: **Flight Date: 09/12/08**
 Base: **Accounting Jobcode: WFSU7008** Agency:
N #: N719HT Make/Model: Manager's Name:
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

Flight Invoice Reference Number(s): 59692

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

Daily Grand Total Cost: \$17,200.00

Use Summary

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

Aerial Ignition

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

Cost Apportionment (if Applicable)

Agency	Percent	Cost



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Aircraft Daily Use Summary

Activity/Mission: Large Fire: Initial Attack: Project: **Flight Date: 09/12/08**
 Base: **Accounting Jobcode: WFSU7008** Agency:
N #: N722HT Make/Model: Manager's Name:
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

Flight Invoice Reference Number(s): 59615

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

Daily Grand Total Cost:

\$17,100.00

Use Summary

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

Aerial Ignition

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

Cost Apportionment (if Applicable)

Agency	Percent	Cost



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Aircraft Daily Use Summary

Activity/Mission: 12 Large Fire: Initial Attack: Project: **Flight Date: 09/12/08**
 Base: **Accounting Jobcode: WFSU7008** Agency:
N #: N9121Z Make/Model: Manager's Name:
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

Flight Invoice Reference Number(s): 59420

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

Daily Grand Total Cost: \$4,500.00

Use Summary

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

Aerial Ignition

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

Cost Apportionment (if Applicable)

Agency	Percent	Cost



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Aircraft Daily Use Summary

Activity/Mission: 12 Large Fire: Initial Attack: Project: **Flight Date: 09/12/08**
 Base: **Accounting Jobcode: WFSU7008** Agency:
N #: N9122Z Make/Model: Manager's Name:
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

Flight Invoice Reference Number(s): 513000058

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

Daily Grand Total Cost: \$4,592.00

Use Summary

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

Aerial Ignition

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

Cost Apportionment (if Applicable)

Agency	Percent	Cost



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Aircraft Daily Use
Aircraft Daily Use Summary

Activity/Mission: **20** Large Fire: Initial Attack: Project: **Flight Date: 09/12/08**
 Base: **Accounting Jobcode: WFSU7008** Agency:
N #: N920AU Make/Model: Manager's Name:
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

Flight Invoice Reference Number(s): 59822

	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



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Aircraft Daily Use Summary

Activity/Mission: **10** Large Fire: Initial Attack: Project: **Flight Date: 09/12/08**
 Base: **Accounting Jobcode: WFSU7008** Agency:
N #: N921AU Make/Model: Manager's Name:
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

Flight Invoice Reference Number(s): 59617

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

Daily Grand Total Cost: \$14,118.00

Use Summary

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

Aerial Ignition

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

Cost Apportionment (if Applicable)

Agency	Percent	Cost



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Aircraft Daily Use Summary

Activity/Mission: **10** Large Fire: Initial Attack: Project: **Flight Date: 09/12/08**
 Base: **Accounting Jobcode: WFSU7008** Agency:
N #: N923AU Make/Model: Manager's Name:
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

Flight Invoice Reference Number(s): 59854

	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



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Aircraft Daily Use Summary

Activity/Mission: **10** Large Fire: Initial Attack: Project: **Flight Date: 09/12/08**
 Base: **Accounting Jobcode: WFSU7008** Agency:
N #: N927AU Make/Model: Manager's Name:
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

Flight Invoice Reference Number(s): 59424

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

Daily Grand Total Cost: \$13,411.00

Use Summary

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

Aerial Ignition

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

Cost Apportionment (if Applicable)

Agency	Percent	Cost



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Aircraft Daily Use Summary

Activity/Mission: **10** Large Fire: Initial Attack: Project: **Flight Date: 09/12/08**
 Base: **Accounting Jobcode: WFSU7008** Agency:
N #: N9855F Make/Model: Manager's Name:
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

Flight Invoice Reference Number(s): 59946

	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
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Aircraft Daily Use and Cost Summary

Job Code Summary

Flight Date	Jobcode	Cost
09/12/08		\$3,099.50
	CMRD0508	\$318.50
	FMCP0908	\$6,551.40
	NFVW0508	\$318.50
	NFXN2208	\$1,109.40
	P1DZ7L08	\$4,558.00
	P1EJ9808	\$3,626.00
	P4EG5108	\$534.50
	P4EKY608	\$30,207.55
	P5D1NX08	\$9,421.70
	P5D8HC08	\$3,308.20
	P5D8QZ08	\$5,266.80
	P5DZ6208	\$812.00
	P5DZ9D08	\$1,197.00
	P5DZ9H08	\$1,384.00
	P5DZ9J08	\$4,410.20
	P5EA9F08	\$63,102.90
	P5EAK308	\$18,526.06
	P5EJ8G08	\$1,623.60
	P5EJ8M08	\$86.00
	P5EKP708	\$171,678.98
	P5EKX308	\$2,357.80
	P5EKY408	\$5,910.84
	P5EKZ008	\$13,747.60
	P5EKZ608	\$1,085.10
	P6EG5R08	\$27,381.26
	P6EH0608	\$138,249.20
	PDEKY708	\$2,154.00
	PNEKZ108	\$373.80



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Flight Date	Jobcode	Cost
	PNEKZ408	\$4,606.92
	PPEKL208	\$53,090.21
	SPS45608	\$3,446.35
	SPS52708	\$1,253.00
	WFHF1008	\$3,284.00
	WFHF1708	\$3,850.60
	WFPR0208	\$1,165.00
	WFPR0508	\$960.00
	WFPR0708	\$2,688.00
	WFPR1008	\$2,688.00
	WFPR1108	\$129.00
	WFPR1308	\$5,992.00
	WFPR1408	\$2,100.00
	WFPR1508	\$4,402.16
	WFPR1608	\$2,785.97
	WFPR1708	\$6,531.13
	WFPR1908	\$2,650.00
	WFPR2108	\$22,404.55
	WFPR2308	\$2,296.00
	WFPR5208	\$22,310.13
	WFPR7708	\$129,165.00
	WFPR8007	\$2,138.00
	WFSU7008	\$312,835.58