



**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: 09/13/08**
 Base: **Accounting Jobcode: H5BAER08** Agency:
N #: N9121Z Make/Model: Manager's Name:
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

Flight Invoice Reference Number(s): 59608

	Quantity	Rate	Cost
Revenue Flight Hours	1.6	\$1,946.00	\$3,113.60

Daily Grand Total Cost: \$3,113.60

Use Summary

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

Aerial Ignition

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

Cost Apportionment (if Applicable)

Agency	Percent	Cost



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

Activity/Mission: 14 Large Fire: Initial Attack: Project: **Flight Date: 09/13/08**
 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): 59729

	Quantity	Rate	Cost
Revenue Flight Hours	2.2	\$1,069.00	\$2,351.80
Service Truck Miles	52	\$2.00	\$104.00

Daily Grand Total Cost: \$2,455.80

Use Summary

Total PAX Transported	Total Pounds Cargo	Total Gallons Water	Total Gallons Retardant	Total Gallons Foam
0	3,600			

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 Summary

Activity/Mission: Large Fire: Initial Attack: Project: **Flight Date: 09/13/08**
 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): 68000051

	Quantity	Rate	Cost
Revenue Flight Hours	1.3	\$1,686.00	\$2,191.80

Daily Grand Total Cost: \$2,191.80

Use Summary

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

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: **06** Large Fire: Initial Attack: Project: **Flight Date: 09/13/08**
 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): 59711

	Quantity	Rate	Cost
Revenue Flight Hours	0.4	\$1,069.00	\$427.60
Service Truck Miles	35	\$2.00	\$70.00

Daily Grand Total Cost: \$497.60

Use Summary

Total PAX Transported	Total Pounds Cargo	Total Gallons Water	Total Gallons Retardant	Total Gallons Foam
0	180			

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: 12 Large Fire: Initial Attack: Project: **Flight Date: 09/13/08**
 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): 59817

	Quantity	Rate	Cost
Revenue Flight Hours	4.2	\$1,946.00	\$8,173.20
Extended Standby	3	\$43.00	\$129.00
Service Truck Miles	140	\$3.51	\$491.40

Daily Grand Total Cost: \$8,793.60

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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Aircraft Daily Use
Aircraft Daily Use Summary

Activity/Mission: **06** Large Fire: Initial Attack: Project: **Flight Date: 09/13/08**
 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): 168000129

	Quantity	Rate	Cost
Revenue Flight Hours	0.9	\$1,013.00	\$911.70
Extended Standby	2	\$43.00	\$86.00
Service Truck Miles	94	\$1.40	\$131.60

Daily Grand Total Cost: \$1,129.30

Use Summary

Total PAX Transported	Total Pounds Cargo	Total Gallons Water	Total Gallons Retardant	Total Gallons Foam
6	275			

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: 09/13/08**
 Base: **Accounting Jobcode: P5D8LS08** Agency:
N #: N228HT Make/Model: Manager's Name:
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

Flight Invoice Reference Number(s): 59763

	Quantity	Rate	Cost
Revenue Flight Hours	3.5	\$1,710.00	\$5,985.00

Daily Grand Total Cost: \$5,985.00

Use Summary

Total PAX Transported	Total Pounds Cargo	Total Gallons Water	Total Gallons Retardant	Total Gallons Foam
5	315			

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: 09/13/08**
 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): 59890

	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: 09/13/08**
 Base: **Accounting Jobcode: P5DZ8708** Agency:
N #: N212HP Make/Model: Manager's Name:
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

Flight Invoice Reference Number(s): 59769

	Quantity	Rate	Cost
Revenue Flight Hours	4.2	\$1,848.00	\$7,761.60
Extended Standby	3	\$43.00	\$129.00
none	0	\$0.00	\$0.00

Daily Grand Total Cost: \$7,890.60

Use Summary

Total PAX Transported	Total Pounds Cargo	Total Gallons Water	Total Gallons Retardant	Total Gallons Foam
8	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: 09/13/08**
 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): 59826

	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



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

Activity/Mission: **10** Large Fire: Initial Attack: Project: **Flight Date: 09/13/08**
 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): 59816

	Quantity	Rate	Cost
Revenue Flight Hours	6.1	\$7,870.00	\$48,007.00
Extended Standby	7	\$43.00	\$301.00
Total RON	7	\$109.00	\$763.00
none	0	\$0.00	\$0.00

Daily Grand Total Cost: \$49,071.00

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: **10** Large Fire: Initial Attack: Project: **Flight Date: 09/13/08**
 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): 59652

	Quantity	Rate	Cost
Revenue Flight Hours	6.2	\$3,723.00	\$23,082.60
Extended Standby	6	\$43.00	\$258.00
Total RON	6	\$109.00	\$654.00

Daily Grand Total Cost: \$23,994.60

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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Aircraft Daily Use and Cost Summary**

Activity/Mission: **08** Large Fire: Initial Attack: Project: **Flight Date: 09/13/08**
 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): 60035

	Quantity	Rate	Cost
Revenue Flight Hours	4	\$648.00	\$2,592.00
Charges + Excise Tax + Segment Fee	0	\$0.00	\$0.00

Daily Grand Total Cost: \$2,592.00

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: 12 Large Fire: Initial Attack: Project: **Flight Date: 09/13/08**
 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): 59857

	Quantity	Rate	Cost
Revenue Flight Hours	2.2	\$1,133.00	\$2,492.60
Extended Standby	2	\$43.00	\$86.00
Service Truck Miles	140	\$2.45	\$343.00

Daily Grand Total Cost: \$2,921.60

Use Summary

Total PAX Transported	Total Pounds Cargo	Total Gallons Water	Total Gallons Retardant	Total Gallons Foam
10	560			

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: 09/13/08**
 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): 59821

	Quantity	Rate	Cost
Revenue Flight Hours	1.3	\$975.00	\$1,267.50
Availability/Standby		\$3,472.00	\$3,472.00
Extended Standby	2	\$43.00	\$86.00
Service Truck Miles	34	\$3.51	\$119.34

Daily Grand Total Cost: \$4,944.84

Use Summary

Total PAX Transported	Total Pounds Cargo	Total Gallons Water	Total Gallons Retardant	Total Gallons Foam
3	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: 09/13/08**
 Base: **Accounting Jobcode: P5EC9P08** Agency:
N #: N211CG Make/Model: Manager's Name:
 Incident Type: Contract Type: O CWN Exclusive Use Other (Specify):

Flight Invoice Reference Number(s): 59836

	Quantity	Rate	Cost
Revenue Flight Hours	0.8	\$595.00	\$476.00

Daily Grand Total Cost: \$476.00

Use Summary

Total PAX Transported	Total Pounds Cargo	Total Gallons Water	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: 12 Large Fire: Initial Attack: Project: **Flight Date: 09/13/08**
 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): 59608

	Quantity	Rate	Cost
Revenue Flight Hours	0.5	\$1,946.00	\$973.00
Extended Standby	3	\$43.00	\$129.00
Total RON	3	\$109.00	\$327.00

Daily Grand Total Cost: \$1,429.00

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



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Aircraft Daily Use
Aircraft Daily Use Summary

Activity/Mission: **07** Large Fire: Initial Attack: Project: **Flight Date: 09/13/08**
 Base: **Accounting Jobcode: P5EK0W08** Agency:
N #: N911KW Make/Model: Manager's Name:
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

Flight Invoice Reference Number(s): 59832

	Quantity	Rate	Cost
Revenue Flight Hours	1.1	\$1,946.00	\$2,140.60

Daily Grand Total Cost: \$2,140.60

Use Summary

Total PAX Transported	Total Pounds Cargo	Total Gallons Water	Total Gallons Retardant	Total Gallons Foam
8	425			

Aerial Ignition

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

Cost Apportionment (if Applicable)

Agency	Percent	Cost



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

Activity/Mission: Large Fire: Initial Attack: Project: **Flight Date: 09/13/08**
 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): 59683

	Quantity	Rate	Cost
Revenue Flight Hours	2.7	\$469.00	\$1,266.30

Daily Grand Total Cost: \$1,266.30

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



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Aircraft Daily Use Summary

Activity/Mission: 12 Large Fire: Initial Attack: Project: **Flight Date: 09/13/08**
 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): 59710

	Quantity	Rate	Cost
Revenue Flight Hours	6.1	\$3,723.00	\$22,710.30
Extended Standby	5	\$43.00	\$215.00

Daily Grand Total Cost: \$22,925.30

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



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Aircraft Daily Use Summary

Activity/Mission: **08** Large Fire: Initial Attack: Project: **Flight Date: 09/13/08**
 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): 59697

	Quantity	Rate	Cost
Revenue Flight Hours	7.43	\$1,673.00	\$12,430.39
Extended Standby		\$43.00	\$43.00
Charges + Excise Tax + Segment Fee	0	\$0.00	\$0.00

Daily Grand Total Cost: \$12,473.39

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: **34** Large Fire: Initial Attack: Project: **Flight Date: 09/13/08**
 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): 59838

	Quantity	Rate	Cost
Revenue Flight Hours	1.3	\$7,856.00	\$10,212.80
Extended Standby	3	\$43.00	\$129.00
none	0	\$0.00	\$0.00

Daily Grand Total Cost: \$10,341.80

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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Activity/Mission: 12 Large Fire: Initial Attack: Project: **Flight Date: 09/13/08**
 Base: **Accounting Jobcode: P6DZ9208** Agency:
N #: N213KA Make/Model: Manager's Name:
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

Flight Invoice Reference Number(s): 59751

	Quantity	Rate	Cost
Revenue Flight Hours	1.4	\$1,946.00	\$2,724.40

Daily Grand Total Cost: \$2,724.40

Use Summary

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

Aerial Ignition

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

Cost Apportionment (if Applicable)

Agency	Percent	Cost



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Forest Service
Aircraft Daily Use and Cost Summary**

Activity/Mission: **08** Large Fire: Initial Attack: Project: **Flight Date: 09/13/08**
 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): 59819

	Quantity	Rate	Cost
Revenue Flight Hours	4.8	\$990.00	\$4,752.00
Availability/Standby		\$3,800.00	\$3,800.00
Extended Standby	2	\$43.00	\$86.00
Service Truck Miles	11	\$1.83	\$20.13

Daily Grand Total Cost: \$8,658.13

Use Summary

Total PAX Transported	Total Pounds Cargo	Total Gallons Water	Total Gallons Retardant	Total Gallons Foam
9	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: 09/13/08**
 Base: **Accounting Jobcode: P6EH0608** Agency:
N #: N1010F Make/Model: Manager's Name:
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

Flight Invoice Reference Number(s): 59991

	Quantity	Rate	Cost
Revenue Flight Hours	7.59	\$548.00	\$4,159.32
Extended Standby		\$43.00	\$86.00
Total RON	1	\$109.00	\$109.00
Charges + Excise Tax + Segment Fee	0	\$0.00	\$0.00
none	0	\$0.00	\$0.00

Daily Grand Total Cost: \$4,354.32

Use Summary

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

Aerial Ignition

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

Cost Apportionment (if Applicable)

Agency	Percent	Cost



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Aircraft Daily Use Summary

Activity/Mission: **10** Large Fire: Initial Attack: Project: **Flight Date: 09/13/08**
 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): 59766

	Quantity	Rate	Cost
Revenue Flight Hours	1.9	\$3,723.00	\$7,073.70
Extended Standby	5	\$43.00	\$215.00
Total RON	5	\$118.00	\$590.00

Daily Grand Total Cost: \$7,878.70

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: **10** Large Fire: Initial Attack: Project: **Flight Date: 09/13/08**
 Base: **Accounting Jobcode: P6EH0608** Agency:
N #: N135BH Make/Model: Manager's Name:
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

Flight Invoice Reference Number(s): 59791

	Quantity	Rate	Cost
Revenue Flight Hours	1.9	\$3,549.00	\$6,743.10
Extended Standby	5	\$43.00	\$215.00
Service Truck Miles	5	\$3.51	\$17.55

Daily Grand Total Cost: \$6,975.65

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: **10** Large Fire: Initial Attack: Project: **Flight Date: 09/13/08**
 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): 59842

	Quantity	Rate	Cost
Revenue Flight Hours	1.8	\$3,923.00	\$7,061.40
Extended Standby	8	\$43.00	\$344.00
Total RON	8	\$109.00	\$872.00

Daily Grand Total Cost: \$8,277.40

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: 09/13/08**
 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): 59765

	Quantity	Rate	Cost
Extended Standby	4	\$43.00	\$172.00
Total RON	4	\$109.00	\$436.00

Daily Grand Total Cost: \$608.00

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: 09/13/08**
 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): 59942

	Quantity	Rate	Cost
Revenue Flight Hours	3.5	\$1,874.00	\$6,559.00
Total RON	1	\$109.00	\$109.00
Charges + Excise Tax + Segment Fee	0	\$0.00	\$0.00

Daily Grand Total Cost: \$6,668.00

Use Summary

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

Aerial Ignition

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

Cost Apportionment (if Applicable)

Agency	Percent	Cost



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

Activity/Mission: **10** Large Fire: Initial Attack: Project: **Flight Date: 09/13/08**
 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): 657000005

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

Daily Grand Total Cost: \$7,985.70

Use Summary

Total PAX Transported	Total Pounds Cargo	Total Gallons Water	Total Gallons Retardant	Total Gallons Foam
0	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: **34** Large Fire: Initial Attack: Project: **Flight Date: 09/13/08**
 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): 59831

	Quantity	Rate	Cost
Extended Standby	5	\$43.00	\$215.00
Total RON	5	\$109.00	\$545.00

Daily Grand Total Cost: \$760.00

Use Summary

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

Aerial Ignition

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

Cost Apportionment (if Applicable)

Agency	Percent	Cost



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

Activity/Mission: **09** Large Fire: Initial Attack: Project: **Flight Date: 09/13/08**
 Base: **Accounting Jobcode: PDEK0K08** Agency:
N #: N28M Make/Model: Manager's Name:
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

Flight Invoice Reference Number(s): 60014

	Quantity	Rate	Cost
Revenue Flight Hours	0.5	\$447.00	\$223.50
none	0	\$0.00	\$0.00

Daily Grand Total Cost: \$223.50

Use Summary

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

Aerial Ignition

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

Cost Apportionment (if Applicable)

Agency	Percent	Cost



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

Activity/Mission: **08** Large Fire: Initial Attack: Project: **Flight Date: 09/13/08**
 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): 59908

	Quantity	Rate	Cost
Revenue Flight Hours	5.8	\$1,843.00	\$10,689.40
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: \$10,816.40

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**

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Aircraft Daily Use
Aircraft Daily Use Summary

Activity/Mission: 14 Large Fire: Initial Attack: Project: **Flight Date: 09/13/08**
 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): 59731

	Quantity	Rate	Cost
Revenue Flight Hours	4	\$1,710.00	\$6,840.00
Extended Standby	3	\$43.00	\$129.00
Total RON	3	\$127.00	\$381.00

Daily Grand Total Cost: \$7,350.00

Use Summary

Total PAX Transported	Total Pounds Cargo	Total Gallons Water	Total Gallons Retardant	Total Gallons Foam
34	3,020			

Aerial Ignition

Acres Treated	PSD Spheres Used	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: 17 Large Fire: Initial Attack: Project: **Flight Date: 09/13/08**
 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): 59860

	Quantity	Rate	Cost
Revenue Flight Hours	0.63	\$6,507.00	\$4,099.41

Daily Grand Total Cost: \$4,099.41

Use Summary

Total PAX Transported	Total Pounds Cargo	Total Gallons Water	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: 09/13/08**
 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): 59790

	Quantity	Rate	Cost
Revenue Flight Hours	1.92	\$6,507.00	\$12,493.44
Extended Standby	3	\$43.00	\$129.00

Daily Grand Total Cost: \$12,622.44

Use Summary

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

Aerial Ignition

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

Cost Apportionment (if Applicable)

Agency	Percent	Cost



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

Activity/Mission: **10** Large Fire: Initial Attack: Project: **Flight Date: 09/13/08**
 Base: **Accounting Jobcode: PPEKL208** Agency:
N #: N923AU Make/Model: Manager's Name:
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

Flight Invoice Reference Number(s): 59866

	Quantity	Rate	Cost
Revenue Flight Hours	1.59	\$7,856.00	\$12,491.04
Extended Standby	3	\$43.00	\$129.00

Daily Grand Total Cost: \$12,620.04

Use Summary

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

Aerial Ignition

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

Cost Apportionment (if Applicable)

Agency	Percent	Cost



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

Activity/Mission: Large Fire: Initial Attack: Project: **Flight Date: 09/13/08**
 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): 59868

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

Daily Grand Total Cost: \$2,520.00

Use Summary

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

Aerial Ignition

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

Cost Apportionment (if Applicable)

Agency	Percent	Cost



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

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Aircraft Daily Use
Aircraft Daily Use Summary

Activity/Mission: 12 Large Fire: Initial Attack: Project: **Flight Date: 09/13/08**
 Base: **Accounting Jobcode: undefined** Agency:
N #: N213KA Make/Model: Manager's Name:
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

Flight Invoice Reference Number(s): 59751

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

Daily Grand Total Cost: \$4,600.00

Use Summary

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

Aerial Ignition

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

Cost Apportionment (if Applicable)

Agency	Percent	Cost



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

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Aircraft Daily Use Summary

Activity/Mission: 14 Large Fire: Initial Attack: Project: **Flight Date: 09/13/08**
 Base: **Accounting Jobcode: undefined** Agency:
N #: N6148U Make/Model: Manager's Name:
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

Flight Invoice Reference Number(s): 59729

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

Daily Grand Total Cost: \$2,296.00

Use Summary

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

Aerial Ignition

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

Cost Apportionment (if Applicable)

Agency	Percent	Cost



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

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Aircraft Daily Use
Aircraft Daily Use Summary

Activity/Mission: 17 Large Fire: Initial Attack: Project: **Flight Date: 09/13/08**
 Base: **Accounting Jobcode: undefined** Agency:
N #: N718HT Make/Model: Manager's Name:
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

Flight Invoice Reference Number(s): 59708

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

Daily Grand Total Cost: \$17,200.00

Use Summary

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

Aerial Ignition

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

Cost Apportionment (if Applicable)

Agency	Percent	Cost



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

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Aircraft Daily Use
Aircraft Daily Use Summary

Activity/Mission: Large Fire: Initial Attack: Project: **Flight Date: 09/13/08**
 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): 59754

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

Daily Grand Total Cost: \$370.00

Use Summary

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

Aerial Ignition

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

Cost Apportionment (if Applicable)

Agency	Percent	Cost



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

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Aircraft Daily Use
Aircraft Daily Use Summary

Activity/Mission: **08** Large Fire: Initial Attack: Project: **Flight Date: 09/13/08**
 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): 59637

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

Daily Grand Total Cost: \$795.00

Use Summary

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

Aerial Ignition

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

Cost Apportionment (if Applicable)

Agency	Percent	Cost



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

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Aircraft Daily Use
Aircraft Daily Use Summary

Activity/Mission: **07** Large Fire: Initial Attack: Project: **Flight Date: 09/13/08**
 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): 60006

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

Daily Grand Total Cost: \$480.00

Use Summary

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

Aerial Ignition

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

Cost Apportionment (if Applicable)

Agency	Percent	Cost



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

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Aircraft Daily Use
Aircraft Daily Use Summary

Activity/Mission: 12 Large Fire: Initial Attack: Project: **Flight Date: 09/13/08**
 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): 59763

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

Daily Grand Total Cost: \$129.00

Use Summary

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

Aerial Ignition

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

Cost Apportionment (if Applicable)

Agency	Percent	Cost



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

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Aircraft Daily Use
Aircraft Daily Use Summary

Activity/Mission: 12 Large Fire: Initial Attack: Project: **Flight Date: 09/13/08**
 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): 594000029

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

Daily Grand Total Cost: \$3,416.00

Use Summary

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

Aerial Ignition

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

Cost Apportionment (if Applicable)

Agency	Percent	Cost



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

Activity/Mission: 13 Large Fire: Initial Attack: Project: **Flight Date: 09/13/08**
 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): 59725

	Quantity	Rate	Cost
Revenue Flight Hours	0.9	\$938.00	\$844.20
Availability/Standby		\$2,576.00	\$2,576.00

Daily Grand Total Cost: \$3,420.20

Use Summary

Total PAX Transported	Total Pounds Cargo	Total Gallons Water	Total Gallons Retardant	Total Gallons Foam
9	2,100			

Aerial Ignition

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

Cost Apportionment (if Applicable)

Agency	Percent	Cost



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

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Aircraft Daily Use
Aircraft Daily Use Summary

Activity/Mission: **06** Large Fire: Initial Attack: Project: **Flight Date: 09/13/08**
 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): 168000129

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

Daily Grand Total Cost: \$2,100.00

Use Summary

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

Aerial Ignition

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

Cost Apportionment (if Applicable)

Agency	Percent	Cost



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

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Aircraft Daily Use
Aircraft Daily Use Summary

Activity/Mission: **34** Large Fire: Initial Attack: Project: **Flight Date: 09/13/08**
 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): 59785

	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**

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Aircraft Daily Use
Aircraft Daily Use Summary

Activity/Mission: Large Fire: Initial Attack: Project: **Flight Date: 09/13/08**
 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): 59724

	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: **08** Large Fire: Initial Attack: Project: **Flight Date: 09/13/08**
 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): 59979

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

Daily Grand Total Cost: \$675.00

Use Summary

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

Aerial Ignition

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

Cost Apportionment (if Applicable)

Agency	Percent	Cost



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

Activity/Mission: **08** Large Fire: Initial Attack: Project: **Flight Date: 09/13/08**
 Base: **Accounting Jobcode: WFPR1708** Agency:
N #: N1010F Make/Model: Manager's Name:
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

Flight Invoice Reference Number(s): 59991

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

Daily Grand Total Cost: \$644.00

Use Summary

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

Aerial Ignition

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

Cost Apportionment (if Applicable)

Agency	Percent	Cost



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

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Aircraft Daily Use
Aircraft Daily Use Summary

Activity/Mission: **34** Large Fire: Initial Attack: Project: **Flight Date: 09/13/08**
 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): 59937

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

Daily Grand Total Cost: \$3,619.13

Use Summary

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

Aerial Ignition

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

Cost Apportionment (if Applicable)

Agency	Percent	Cost



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

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Aircraft Daily Use
Aircraft Daily Use Summary

Activity/Mission: **06** Large Fire: Initial Attack: Project: **Flight Date: 09/13/08**
 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): 59711

	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: 14 Large Fire: Initial Attack: Project: **Flight Date: 09/13/08**
 Base: **Accounting Jobcode: WFPR1708** Agency:
N #: N6516K Make/Model: Manager's Name:
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

Flight Invoice Reference Number(s): 59971

	Quantity	Rate	Cost
Revenue Flight Hours	1.4	\$952.00	\$1,332.80

Daily Grand Total Cost: \$1,332.80

Use Summary

Total PAX Transported	Total Pounds Cargo	Total Gallons Water	Total Gallons Retardant	Total Gallons Foam
6	800			

Aerial Ignition

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

Cost Apportionment (if Applicable)

Agency	Percent	Cost



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Forest Service
Aircraft Daily Use and Cost Summary**

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Aircraft Daily Use
Aircraft Daily Use Summary

Activity/Mission: Large Fire: Initial Attack: Project: **Flight Date: 09/13/08**
 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): 59726

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

Daily Grand Total Cost: \$2,650.00

Use Summary

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

Aerial Ignition

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

Cost Apportionment (if Applicable)

Agency	Percent	Cost



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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: 09/13/08**
 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): 60035

	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: 12 Large Fire: Initial Attack: Project: **Flight Date: 09/13/08**
 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): 59769

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

Daily Grand Total Cost: \$3,472.00

Use Summary

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

Aerial Ignition

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

Cost Apportionment (if Applicable)

Agency	Percent	Cost



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

Activity/Mission: 11 Large Fire: Initial Attack: Project: **Flight Date: 09/13/08**
 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): 59978

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

Daily Grand Total Cost: \$4,121.95

Use Summary

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

Aerial Ignition

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

Cost Apportionment (if Applicable)

Agency	Percent	Cost



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

Activity/Mission: 12 Large Fire: Initial Attack: Project: **Flight Date: 09/13/08**
 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): 59857

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

Daily Grand Total Cost: \$3,304.00

Use Summary

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

Aerial Ignition

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

Cost Apportionment (if Applicable)

Agency	Percent	Cost



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

Activity/Mission: **08** Large Fire: Initial Attack: Project: **Flight Date: 09/13/08**
 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): 59697

	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



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Aircraft Daily Use
Aircraft Daily Use Summary

Activity/Mission: 17 Large Fire: Initial Attack: Project: **Flight Date: 09/13/08**
 Base: **Accounting Jobcode: WFPR2108** Agency:
N #: N58AH Make/Model: Manager's Name:
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

Flight Invoice Reference Number(s): 59659

	Quantity	Rate	Cost
Availability/Standby		\$4,650.00	\$4,650.00

Daily Grand Total Cost: \$4,650.00

Use Summary

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

Aerial Ignition

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

Cost Apportionment (if Applicable)

Agency	Percent	Cost



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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: 09/13/08**
 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): 59932

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

Daily Grand Total Cost: \$1,113.00

Use Summary

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

Aerial Ignition

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

Cost Apportionment (if Applicable)

Agency	Percent	Cost



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Aircraft Daily Use and Cost Summary**

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Aircraft Daily Use
Aircraft Daily Use Summary

Activity/Mission: 12 Large Fire: Initial Attack: Project: **Flight Date: 09/13/08**
 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): 59830

	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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Aircraft Daily Use and Cost Summary**

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Aircraft Daily Use Summary

Activity/Mission: Large Fire: Initial Attack: Project: **Flight Date: 09/13/08**
 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): 59705

	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 Summary

Activity/Mission: Large Fire: Initial Attack: Project: **Flight Date: 09/13/08**
 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): 59728

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

Daily Grand Total Cost: \$2,632.00

Use Summary

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

Aerial Ignition

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

Cost Apportionment (if Applicable)

Agency	Percent	Cost



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Aircraft Daily Use and Cost Summary**

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Aircraft Daily Use Summary

Activity/Mission: Large Fire: Initial Attack: Project: **Flight Date: 09/13/08**
 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): 59674

	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 and Cost Summary**

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Aircraft Daily Use Summary

Activity/Mission: Large Fire: Initial Attack: Project: **Flight Date: 09/13/08**
 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): 59737

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

Daily Grand Total Cost: \$1,848.00

Use Summary

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

Aerial Ignition

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

Cost Apportionment (if Applicable)

Agency	Percent	Cost



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

Activity/Mission: 12 Large Fire: Initial Attack: Project: **Flight Date: 09/13/08**
 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): 59741

	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



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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: 09/13/08**
 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): 59657

	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 and Cost Summary**

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Aircraft Daily Use Summary

Activity/Mission: Large Fire: Initial Attack: Project: **Flight Date: 09/13/08**
 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): 59698

	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



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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: 09/13/08**
 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): 59816

	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: 09/13/08**
 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): 59652

	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
Aircraft Daily Use Summary

Activity/Mission: **10** Large Fire: Initial Attack: Project: **Flight Date: 09/13/08**
 Base: **Accounting Jobcode: WFPR7708** Agency:
N #: N135BH Make/Model: Manager's Name:
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

Flight Invoice Reference Number(s): 59791

	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



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Aircraft Daily Use and Cost Summary**

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Aircraft Daily Use
Aircraft Daily Use Summary

Activity/Mission: 14 Large Fire: Initial Attack: Project: **Flight Date: 09/13/08**
 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): 59731

	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



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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: 09/13/08**
 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): 59817

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

Daily Grand Total Cost: \$4,400.00

Use Summary

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

Aerial Ignition

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

Cost Apportionment (if Applicable)

Agency	Percent	Cost



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

Activity/Mission: **09** Large Fire: Initial Attack: Project: **Flight Date: 09/13/08**
 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): 59921

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

Daily Grand Total Cost: \$1,145.00

Use Summary

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

Aerial Ignition

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

Cost Apportionment (if Applicable)

Agency	Percent	Cost



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Aircraft Daily Use and Cost Summary**

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Aircraft Daily Use Summary

Activity/Mission: 12 Large Fire: Initial Attack: Project: **Flight Date: 09/13/08**
 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): 59710

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

Daily Grand Total Cost:

\$14,800.00

Use Summary

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

Aerial Ignition

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

Cost Apportionment (if Applicable)

Agency	Percent	Cost



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Aircraft Daily Use and Cost Summary**

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Aircraft Daily Use Summary

Activity/Mission: Large Fire: Initial Attack: Project: **Flight Date: 09/13/08**
 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): 68000051

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

Daily Grand Total Cost: \$4,985.00

Use Summary

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

Aerial Ignition

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

Cost Apportionment (if Applicable)

Agency	Percent	Cost



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Aircraft Daily Use and Cost Summary**

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Aircraft Daily Use Summary

Activity/Mission: 17 Large Fire: Initial Attack: Project: **Flight Date: 09/13/08**
 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): 59928

	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

Activity/Mission: 12	Large Fire:	Initial Attack:	Project:	Flight Date: 09/13/08
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): 59800

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

Daily Grand Total Cost: \$13,500.00

Use Summary

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

Aerial Ignition

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

Cost Apportionment (if Applicable)

Agency	Percent	Cost



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

Activity/Mission: **07** Large Fire: Initial Attack: Project: **Flight Date: 09/13/08**
 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): 59832

	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 Summary

Activity/Mission: Large Fire: Initial Attack: Project: **Flight Date: 09/13/08**
 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): 59679

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

Daily Grand Total Cost: \$1,069.00

Use Summary

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

Aerial Ignition

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

Cost Apportionment (if Applicable)

Agency	Percent	Cost



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Aircraft Daily Use Summary

Activity/Mission: Large Fire: Initial Attack: Project: **Flight Date: 09/13/08**
 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): 59683

	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: 14 Large Fire: Initial Attack: Project: **Flight Date: 09/13/08**
 Base: **Accounting Jobcode: WFPRS608** Agency:
N #: N6516K Make/Model: Manager's Name:
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

Flight Invoice Reference Number(s): 59971

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

Daily Grand Total Cost: \$2,145.00

Use Summary

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

Aerial Ignition

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

Cost Apportionment (if Applicable)

Agency	Percent	Cost



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Aircraft Daily Use Summary

Activity/Mission: **10** Large Fire: Initial Attack: Project: **Flight Date: 09/13/08**
 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): 59766

	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



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Aircraft Daily Use Summary

Activity/Mission: 12 Large Fire: Initial Attack: Project: **Flight Date: 09/13/08**
 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): 59786

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

Daily Grand Total Cost: \$3,550.00

Use Summary

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

Aerial Ignition

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

Cost Apportionment (if Applicable)

Agency	Percent	Cost



**United States Department of Agriculture
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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: 09/13/08**
 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): 59783

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

Daily Grand Total Cost: \$8,613.86

Use Summary

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

Aerial Ignition

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

Cost Apportionment (if Applicable)

Agency	Percent	Cost



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

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Aircraft Daily Use
Aircraft Daily Use Summary

Activity/Mission: **09** Large Fire: Initial Attack: Project: **Flight Date: 09/13/08**
 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): 59779

	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: 09/13/08**
 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): 59842

	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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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: 09/13/08**
 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): 59763

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

Daily Grand Total Cost: \$5,800.00

Use Summary

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

Aerial Ignition

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

Cost Apportionment (if Applicable)

Agency	Percent	Cost



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

Activity/Mission: Large Fire: Initial Attack: Project: **Flight Date: 09/13/08**
 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): 60033

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

Daily Grand Total Cost: \$3,176.08

Use Summary

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

Aerial Ignition

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

Cost Apportionment (if Applicable)

Agency	Percent	Cost



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

Activity/Mission: **10** Large Fire: Initial Attack: Project: **Flight Date: 09/13/08**
 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): 59765

	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



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Aircraft Daily Use
Aircraft Daily Use Summary

Activity/Mission: **09** Large Fire: Initial Attack: Project: **Flight Date: 09/13/08**
 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): 60014

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

Daily Grand Total Cost: \$1,071.00

Use Summary

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

Aerial Ignition

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

Cost Apportionment (if Applicable)

Agency	Percent	Cost



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Aircraft Daily Use Summary

Activity/Mission: Large Fire: Initial Attack: Project: **Flight Date: 09/13/08**
 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): 59777

	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: 17 Large Fire: Initial Attack: Project: **Flight Date: 09/13/08**
 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): 59860

	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
Aircraft Daily Use Summary

Activity/Mission: **10** Large Fire: Initial Attack: Project: **Flight Date: 09/13/08**
 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): 59790

	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: 09/13/08**
 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): 59771

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

Daily Grand Total Cost: \$8,856.43

Use Summary

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

Aerial Ignition

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

Cost Apportionment (if Applicable)

Agency	Percent	Cost



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

Activity/Mission: Large Fire: Initial Attack: Project: **Flight Date: 09/13/08**
 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): 59623

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

Daily Grand Total Cost: \$3,750.00

Use Summary

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

Aerial Ignition

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

Cost Apportionment (if Applicable)

Agency	Percent	Cost



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Aircraft Daily Use and Cost Summary**

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Aircraft Daily Use
Aircraft Daily Use Summary

Activity/Mission: **10** Large Fire: Initial Attack: Project: **Flight Date: 09/13/08**
 Base: **Accounting Jobcode: WFSU7008** Agency:
N #: N4692A Make/Model: Manager's Name:
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

Flight Invoice Reference Number(s): 59892

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

Daily Grand Total Cost: \$8,214.00

Use Summary

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

Aerial Ignition

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

Cost Apportionment (if Applicable)

Agency	Percent	Cost



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Aircraft Daily Use
Aircraft Daily Use Summary

Activity/Mission: **10** Large Fire: Initial Attack: Project: **Flight Date: 09/13/08**
 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): 657000005

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

Daily Grand Total Cost: \$15,800.00

Use Summary

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

Aerial Ignition

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

Cost Apportionment (if Applicable)

Agency	Percent	Cost



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Aircraft Daily Use Summary

Activity/Mission: Large Fire: Initial Attack: Project: **Flight Date: 09/13/08**
 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): 518000029

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

Daily Grand Total Cost: \$9,300.00

Use Summary

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

Aerial Ignition

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

Cost Apportionment (if Applicable)

Agency	Percent	Cost



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

Activity/Mission: **34** Large Fire: Initial Attack: Project: **Flight Date: 09/13/08**
 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): 59831

	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 and Cost Summary**

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Aircraft Daily Use
Aircraft Daily Use Summary

Activity/Mission: **01** Large Fire: Initial Attack: Project: **Flight Date: 09/13/08**
 Base: **Accounting Jobcode: WFSU7008** Agency:
N #: N720HT Make/Model: Manager's Name:
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

Flight Invoice Reference Number(s): 59686

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

Daily Grand Total Cost: \$15,250.00

Use Summary

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

Aerial Ignition

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

Cost Apportionment (if Applicable)

Agency	Percent	Cost



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

Activity/Mission: Large Fire: Initial Attack: Project: **Flight Date: 09/13/08**
 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): 59730

	Quantity	Rate	Cost
Availability/Standby		\$17,100.00	\$17,100.00
Extended Standby	5	\$43.00	\$215.00

Daily Grand Total Cost: \$17,315.00

Use Summary

Total PAX Transported	Total Pounds Cargo	Total Gallons Water	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: **01** Large Fire: Initial Attack: Project: **Flight Date: 09/13/08**
 Base: **Accounting Jobcode: WFSU7008** Agency:
N #: N807NA Make/Model: Manager's Name:
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

Flight Invoice Reference Number(s): 59616

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

Daily Grand Total Cost: \$8,856.43

Use Summary

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

Aerial Ignition

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

Cost Apportionment (if Applicable)

Agency	Percent	Cost



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

Activity/Mission: 12 Large Fire: Initial Attack: Project: **Flight Date: 09/13/08**
 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): 59608

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

Daily Grand Total Cost: \$4,500.00

Use Summary

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

Aerial Ignition

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

Cost Apportionment (if Applicable)

Agency	Percent	Cost



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

Activity/Mission: Large Fire: Initial Attack: Project: **Flight Date: 09/13/08**
 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): 513000059

	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: **34** Large Fire: Initial Attack: Project: **Flight Date: 09/13/08**
 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): 59838

	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: 09/13/08**
 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): 59840

	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 and Cost Summary**

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Aircraft Daily Use Summary

Activity/Mission: **10** Large Fire: Initial Attack: Project: **Flight Date: 09/13/08**
 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): 59866

	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: 09/13/08**
 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): 59767

	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: 09/13/08**
 Base: **Accounting Jobcode: WFSU7008** Agency:
N #: N96264 Make/Model: Manager's Name:
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

Flight Invoice Reference Number(s): 59874

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

Daily Grand Total Cost: \$8,856.43

Use Summary

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

Aerial Ignition

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

Cost Apportionment (if Applicable)

Agency	Percent	Cost



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Aircraft Daily Use Summary

Job Code Summary

Flight Date	Jobcode	Cost
09/13/08		\$26,616.00
	H5BAER08	\$3,113.60
	P1DZ7L08	\$2,455.80
	P1EJ9808	\$2,191.80
	P4EG5108	\$497.60
	P4EKY608	\$9,922.90
	P5D8LS08	\$5,985.00
	P5DZ6208	\$812.00
	P5DZ8708	\$7,890.60
	P5DZ9H08	\$126.00
	P5EA9F08	\$78,579.20
	P5EAK308	\$4,944.84
	P5EC9P08	\$476.00
	P5EJ8G08	\$1,429.00
	P5EK0W08	\$2,140.60
	P5EKP708	\$47,006.79
	P6DZ9208	\$2,724.40
	P6EG5R08	\$8,658.13
	P6EH0608	\$43,507.77
	PDEK0K08	\$223.50
	PPEKL208	\$47,508.29
	WFPR0208	\$1,165.00
	WFPR0508	\$480.00
	WFPR1108	\$129.00
	WFPR1308	\$6,836.20
	WFPR1408	\$2,100.00
	WFPR1508	\$4,402.16
	WFPR1608	\$675.00
	WFPR1708	\$8,507.93



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Flight Date	Jobcode	Cost
	WFPR1908	\$2,650.00
	WFPR2108	\$23,580.95
	WFPR2308	\$2,296.00
	WFPR5208	\$11,458.00
	WFPR7708	\$94,149.00
	WFPR8007	\$2,138.00
	WFPRS608	\$2,145.00
	WFSU7008	\$253,929.75