



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

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09/19/08 11:19 AM
Aircraft Daily Use
Aircraft Daily Use Summary

Activity/Mission: **34** Large Fire: Initial Attack: Project: **Flight Date: 09/15/08**
 Base: **Accounting Jobcode: IDP10108** Agency:
N #: N1018A Make/Model: Manager's Name:
 Incident Type: Contract Type: C CWN Exclusive Use Other (Specify):

Flight Invoice Reference Number(s): 60391

| | Quantity | Rate | Cost |
|----------------------|----------|----------|----------|
| Revenue Flight Hours | 1 | \$620.00 | \$620.00 |

Daily Grand Total Cost: \$620.00

Use Summary

| Total PAX Transported | Total Pounds Cargo | Total Gallons Water | Total Gallons Retardant | Total Gallons Foam |
|-----------------------|--------------------|---------------------|-------------------------|--------------------|
| 1 | 60 | | | |
| | | | | |

Aerial Ignition

| Acres Treated | PSD Spheres Used | Gallons Helitorch Gel Used |
|---------------|------------------|----------------------------|
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Cost Apportionment (if Applicable)

| Agency | Percent | Cost |
|--------|---------|------|
| | | |
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**United States Department of Agriculture
Forest Service
Aircraft Daily Use and Cost Summary**

Activity/Mission: Large Fire: Initial Attack: Project: **Flight Date: 09/15/08**
 Base: **Accounting Jobcode: P1DZ7D08** Agency:
N #: N142MA Make/Model: Manager's Name:
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

Flight Invoice Reference Number(s): 60029

| | 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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**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: 09/15/08**
 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): 60047

| | Quantity | Rate | Cost |
|----------------------|----------|------------|------------|
| Revenue Flight Hours | 1.4 | \$1,069.00 | \$1,496.60 |
| Extended Standby | 2 | \$41.00 | \$82.00 |

Daily Grand Total Cost: \$1,578.60

Use Summary

| Total PAX Transported | Total Pounds Cargo | Total Gallons Water | Total Gallons Retardant | Total Gallons Foam |
|-----------------------|--------------------|---------------------|-------------------------|--------------------|
| 6 | 1,600 | | | |
| | | | | |

Aerial Ignition

| Acres Treated | PSD Spheres Used | Gallons Helitorch Gel Used |
|---------------|------------------|----------------------------|
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Cost Apportionment (if Applicable)

| Agency | Percent | Cost |
|--------|---------|------|
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**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: **29** Large Fire: Initial Attack: Project: **Flight Date: 09/15/08**
 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): 68000053

| | Quantity | Rate | Cost |
|----------------------|----------|------------|------------|
| Revenue Flight Hours | 1.1 | \$1,686.00 | \$1,854.60 |

Daily Grand Total Cost: \$1,854.60

Use Summary

| Total PAX Transported | Total Pounds Cargo | Total Gallons Water | Total Gallons Retardant | Total Gallons Foam |
|-----------------------|--------------------|---------------------|-------------------------|--------------------|
| | 1,900 | | | |
| | | | | |

Aerial Ignition

| Acres Treated | PSD Spheres Used | Gallons Helitorch Gel Used |
|---------------|------------------|----------------------------|
| | | |
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Cost Apportionment (if Applicable)

| Agency | Percent | Cost |
|--------|---------|------|
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**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: 09/15/08**
 Base: **Accounting Jobcode: P2DZ7708** Agency:
N #: N25HX Make/Model: Manager's Name:
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

Flight Invoice Reference Number(s): 60221

| | Quantity | Rate | Cost |
|----------------------|----------|------------|------------|
| Revenue Flight Hours | 0.9 | \$1,133.00 | \$1,019.70 |

Daily Grand Total Cost: \$1,019.70

Use Summary

| Total PAX Transported | Total Pounds Cargo | Total Gallons Water | Total Gallons Retardant | Total Gallons Foam |
|-----------------------|--------------------|---------------------|-------------------------|--------------------|
| 3 | 250 | | | |
| | | | | |

Aerial Ignition

| Acres Treated | PSD Spheres Used | Gallons Helitorch Gel Used |
|---------------|------------------|----------------------------|
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Cost Apportionment (if Applicable)

| Agency | Percent | Cost |
|--------|---------|------|
| | | |
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**United States Department of Agriculture
Forest Service
Aircraft Daily Use and Cost Summary**

Activity/Mission: **20** Large Fire: Initial Attack: Project: **Flight Date: 09/15/08**
 Base: **Accounting Jobcode: P4DZ6008** Agency:
N #: N6962R Make/Model: Manager's Name:
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

Flight Invoice Reference Number(s): 60198

| | Quantity | Rate | Cost |
|----------------------|----------|------------|-------------|
| Revenue Flight Hours | 3.7 | \$7,870.00 | \$29,119.00 |
| Extended Standby | 5 | \$43.00 | \$215.00 |
| Total RON | 7 | \$153.00 | \$1,074.51 |
| Service Truck Miles | 485 | \$153.00 | \$1,855.35 |

Daily Grand Total Cost: \$32,263.86

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 |
|---------------|------------------|----------------------------|
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Cost Apportionment (if Applicable)

| Agency | Percent | Cost |
|--------|---------|------|
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**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: 09/15/08**
 Base: **Accounting Jobcode: P5D0VK08** Agency:
N #: N82NW Make/Model: Manager's Name:
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

Flight Invoice Reference Number(s): 60063

| | Quantity | Rate | Cost |
|----------------------|----------|------------|----------|
| Revenue Flight Hours | 0.2 | \$2,041.00 | \$408.20 |
| Service Truck Miles | 6 | \$2.50 | \$15.00 |

Daily Grand Total Cost: \$423.20

Use Summary

| Total PAX Transported | Total Pounds Cargo | Total Gallons Water | Total Gallons Retardant | Total Gallons Foam |
|-----------------------|--------------------|---------------------|-------------------------|--------------------|
| 8 | 500 | | | |
| | | | | |

Aerial Ignition

| Acres Treated | PSD Spheres Used | Gallons Helitorch Gel Used |
|---------------|------------------|----------------------------|
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Cost Apportionment (if Applicable)

| Agency | Percent | Cost |
|--------|---------|------|
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**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: 09/15/08**
 Base: **Accounting Jobcode: P5D1NX08** Agency:
N #: N927AU Make/Model: Manager's Name:
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

Flight Invoice Reference Number(s): 59926

| | Quantity | Rate | Cost |
|----------------------|----------|------------|------------|
| Revenue Flight Hours | 0.37 | \$7,856.00 | \$2,906.72 |
| Extended Standby | 3 | \$43.00 | \$129.00 |

Daily Grand Total Cost: \$3,035.72

Use Summary

| Total PAX Transported | Total Pounds Cargo | Total Gallons Water | Total Gallons Retardant | Total Gallons Foam |
|-----------------------|--------------------|---------------------|-------------------------|--------------------|
| | | | | |
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Aerial Ignition

| Acres Treated | PSD Spheres Used | Gallons Helitorch Gel Used |
|---------------|------------------|----------------------------|
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Cost Apportionment (if Applicable)

| Agency | Percent | Cost |
|--------|---------|------|
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**United States Department of Agriculture
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Aircraft Daily Use
Aircraft Daily Use Summary

Activity/Mission: **08** Large Fire: Initial Attack: Project: **Flight Date: 09/15/08**
 Base: **Accounting Jobcode: P5D35K08** Agency:
N #: N1176Z Make/Model: Manager's Name:
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

Flight Invoice Reference Number(s): 60201

| | Quantity | Rate | Cost |
|------------------------------------|----------|---------|---------|
| Extended Standby | | \$43.00 | \$43.00 |
| Charges + Excise Tax + Segment Fee | 0 | \$0.00 | \$0.00 |

Daily Grand Total Cost: \$43.00

Use Summary

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

Aerial Ignition

| Acres Treated | PSD Spheres Used | Gallons Helitorch Gel Used |
|---------------|------------------|----------------------------|
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Cost Apportionment (if Applicable)

| Agency | Percent | Cost |
|--------|---------|------|
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**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: 09/15/08**
 Base: **Accounting Jobcode: P5D35K08** Agency:
N #: N720HT Make/Model: Manager's Name:
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

Flight Invoice Reference Number(s): 59907

| | Quantity | Rate | Cost |
|------------------|----------|---------|----------|
| Extended Standby | 5 | \$43.00 | \$215.00 |

Daily Grand Total Cost: \$215.00

Use Summary

| Total PAX Transported | Total Pounds Cargo | Total Gallons Water | 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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**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: 09/15/08**
 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): 60068

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

Daily Grand Total Cost: \$456.00

Use Summary

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

Aerial Ignition

| Acres Treated | PSD Spheres Used | Gallons Helitorch Gel Used |
|---------------|------------------|----------------------------|
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Cost Apportionment (if Applicable)

| Agency | Percent | Cost |
|--------|---------|------|
| | | |
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**United States Department of Agriculture
Forest Service
Aircraft Daily Use and Cost Summary**

Activity/Mission: 12 Large Fire: Initial Attack: Project: **Flight Date: 09/15/08**
 Base: **Accounting Jobcode: P5D8HV08** Agency:
N #: N205HQ Make/Model: Manager's Name:
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

Flight Invoice Reference Number(s): 423000036

| | Quantity | Rate | Cost |
|----------------------|----------|------------|------------|
| Revenue Flight Hours | 3.5 | \$1,636.00 | \$5,726.00 |
| Extended Standby | 3 | \$43.00 | \$129.00 |
| Service Truck Miles | 401 | \$2.50 | \$1,002.50 |

Daily Grand Total Cost: \$6,857.50

Use Summary

| Total PAX Transported | Total Pounds Cargo | Total Gallons Water | Total Gallons Retardant | Total Gallons Foam |
|-----------------------|--------------------|---------------------|-------------------------|--------------------|
| 12 | 1,455 | | | |
| | | | | |

Aerial Ignition

| Acres Treated | PSD Spheres Used | Gallons Helitorch Gel Used |
|---------------|------------------|----------------------------|
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Cost Apportionment (if Applicable)

| Agency | Percent | Cost |
|--------|---------|------|
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**United States Department of Agriculture
Forest Service
Aircraft Daily Use and Cost Summary**

Activity/Mission: **08** Large Fire: Initial Attack: Project: **Flight Date: 09/15/08**
 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): 60201

| | 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 |
|---------------|------------------|----------------------------|
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Cost Apportionment (if Applicable)

| Agency | Percent | Cost |
|--------|---------|------|
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**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: 09/15/08**
 Base: **Accounting Jobcode: P5DZ8308** Agency:
N #: N17HX Make/Model: Manager's Name:
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

Flight Invoice Reference Number(s): 60199

| | Quantity | Rate | Cost |
|----------------------|----------|------------|------------|
| Revenue Flight Hours | 2.9 | \$1,710.00 | \$4,959.00 |
| Service Truck Miles | 78 | \$3.51 | \$273.78 |

Daily Grand Total Cost: \$5,232.78

Use Summary

| Total PAX Transported | Total Pounds Cargo | Total Gallons Water | Total Gallons Retardant | Total Gallons Foam |
|-----------------------|--------------------|---------------------|-------------------------|--------------------|
| 7 | 0 | | | |
| | | | | |

Aerial Ignition

| Acres Treated | PSD Spheres Used | Gallons Helitorch Gel Used |
|---------------|------------------|----------------------------|
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Cost Apportionment (if Applicable)

| Agency | Percent | Cost |
|--------|---------|------|
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**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: 09/15/08**
 Base: **Accounting Jobcode: P5DZ8708** Agency:
N #: N1206G Make/Model: Manager's Name:
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

Flight Invoice Reference Number(s): 60153

| | Quantity | Rate | Cost |
|----------------------|----------|------------|------------|
| Revenue Flight Hours | 1.9 | \$1,686.00 | \$3,203.40 |
| Extended Standby | 3 | \$43.00 | \$129.00 |
| Total RON | 3 | \$109.00 | \$330.51 |
| Service Truck Miles | 112 | \$109.00 | \$502.12 |

Daily Grand Total Cost: \$4,165.03

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 |
|---------------|------------------|----------------------------|
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Cost Apportionment (if Applicable)

| Agency | Percent | Cost |
|--------|---------|------|
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**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: 09/15/08**
 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): 60078

| | Quantity | Rate | Cost |
|----------------------|----------|------------|------------|
| Revenue Flight Hours | 3.7 | \$1,848.00 | \$6,837.60 |
| Extended Standby | 3 | \$43.00 | \$129.00 |
| none | 0 | \$0.00 | \$0.00 |

Daily Grand Total Cost: \$6,966.60

Use Summary

| Total PAX Transported | Total Pounds Cargo | Total Gallons Water | Total Gallons Retardant | Total Gallons Foam |
|-----------------------|--------------------|---------------------|-------------------------|--------------------|
| 0 | 4,800 | | | |

Aerial Ignition

| Acres Treated | PSD Spheres Used | Gallons Helitorch Gel Used |
|---------------|------------------|----------------------------|
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Cost Apportionment (if Applicable)

| Agency | Percent | Cost |
|--------|---------|------|
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**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: 09/15/08**
 Base: **Accounting Jobcode: P5DZ8708** Agency:
N #: N228HT Make/Model: Manager's Name:
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

Flight Invoice Reference Number(s): 60121

| | 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 |
|-----------------------|--------------------|---------------------|-------------------------|--------------------|
| 14 | 700 | | | |
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Aerial Ignition

| Acres Treated | PSD Spheres Used | Gallons Helitorch Gel Used |
|---------------|------------------|----------------------------|
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Cost Apportionment (if Applicable)

| Agency | Percent | Cost |
|--------|---------|------|
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**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: 09/15/08**
 Base: **Accounting Jobcode: P5DZ8708** Agency:
N #: N58AH Make/Model: Manager's Name:
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

Flight Invoice Reference Number(s): 59952

| | Quantity | Rate | Cost |
|----------------------|----------|------------|-------------|
| Revenue Flight Hours | 5 | \$2,252.00 | \$11,260.00 |
| Extended Standby | 3 | \$43.00 | \$129.00 |

Daily Grand Total Cost: \$11,389.00

Use Summary

| Total PAX Transported | Total Pounds Cargo | Total Gallons Water | Total Gallons Retardant | Total Gallons Foam |
|-----------------------|--------------------|---------------------|-------------------------|--------------------|
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Aerial Ignition

| Acres Treated | PSD Spheres Used | Gallons Helitorch Gel Used |
|---------------|------------------|----------------------------|
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Cost Apportionment (if Applicable)

| Agency | Percent | Cost |
|--------|---------|------|
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**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: 09/15/08**
 Base: **Accounting Jobcode: P5DZ9F08** Agency:
N #: N205HQ Make/Model: Manager's Name:
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

Flight Invoice Reference Number(s): 423000036

| | Quantity | Rate | Cost |
|----------------------|----------|------------|------------|
| Revenue Flight Hours | 0.8 | \$1,636.00 | \$1,308.80 |

Daily Grand Total Cost: \$1,308.80

Use Summary

| Total PAX Transported | Total Pounds Cargo | Total Gallons Water | Total Gallons Retardant | Total Gallons Foam |
|-----------------------|--------------------|---------------------|-------------------------|--------------------|
| 6 | 310 | | | |
| | | | | |

Aerial Ignition

| Acres Treated | PSD Spheres Used | Gallons Helitorch Gel Used |
|---------------|------------------|----------------------------|
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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: 09/15/08**
 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): 60227

| | 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 |
|---------------|------------------|----------------------------|
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Cost Apportionment (if Applicable)

| Agency | Percent | Cost |
|--------|---------|------|
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**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: 09/15/08**
 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): 60399

| | Quantity | Rate | Cost |
|----------------------|----------|------------|-------------|
| Revenue Flight Hours | 5.8 | \$7,870.00 | \$45,646.00 |
| Extended Standby | 7 | \$43.00 | \$301.00 |
| Total RON | 7 | \$109.00 | \$763.00 |

Daily Grand Total Cost: \$46,710.00

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 |
|---------------|------------------|----------------------------|
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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: 09/15/08**
 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): 59940

| | Quantity | Rate | Cost |
|----------------------|----------|------------|-------------|
| Revenue Flight Hours | 5.8 | \$3,723.00 | \$21,593.40 |
| Extended Standby | 6 | \$43.00 | \$258.00 |
| Total RON | 6 | \$109.00 | \$654.00 |

Daily Grand Total Cost: \$22,505.40

Use Summary

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

Aerial Ignition

| Acres Treated | PSD Spheres Used | Gallons Helitorch Gel Used |
|---------------|------------------|----------------------------|
| | | |
| | | |

Cost Apportionment (if Applicable)

| Agency | Percent | Cost |
|--------|---------|------|
| | | |
| | | |



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

Activity/Mission: **10** Large Fire: Initial Attack: Project: **Flight Date: 09/15/08**
 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): 59931

| | Quantity | Rate | Cost |
|----------------------|----------|------------|-------------|
| Revenue Flight Hours | 8 | \$3,549.00 | \$28,392.00 |
| Extended Standby | 5 | \$43.00 | \$215.00 |

Daily Grand Total Cost: \$28,607.00

Use Summary

| Total PAX Transported | Total Pounds Cargo | Total Gallons Water | 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: 09/15/08**
 Base: **Accounting Jobcode: P5EA9F08** Agency:
N #: N215KA Make/Model: Manager's Name:
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

Flight Invoice Reference Number(s): 60315

| | Quantity | Rate | Cost |
|----------------------|----------|------------|------------|
| Revenue Flight Hours | 5 | \$1,848.00 | \$9,240.00 |

Daily Grand Total Cost: \$9,240.00

Use Summary

| Total PAX Transported | Total Pounds Cargo | Total Gallons Water | 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: 09/15/08**
 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): 60106

| | Quantity | Rate | Cost |
|----------------------|----------|------------|-------------|
| Revenue Flight Hours | 7 | \$2,491.00 | \$17,437.00 |
| Extended Standby | 4 | \$43.00 | \$172.00 |
| Service Truck Miles | 60 | \$3.51 | \$210.60 |

Daily Grand Total Cost: \$17,819.60

Use Summary

| Total PAX Transported | Total Pounds Cargo | Total Gallons Water | Total Gallons Retardant | Total Gallons Foam |
|-----------------------|--------------------|---------------------|-------------------------|--------------------|
| 5 | 600 | | | |
| | | | | |

Aerial Ignition

| Acres Treated | PSD Spheres Used | 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: 09/15/08**
 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): 60140

| | Quantity | Rate | Cost |
|----------------------|----------|------------|------------|
| Revenue Flight Hours | 2.5 | \$1,133.00 | \$2,832.50 |
| Extended Standby | 2 | \$43.00 | \$86.00 |
| Total RON | 2 | \$109.00 | \$220.45 |
| Service Truck Miles | 23 | \$109.00 | \$165.35 |

Daily Grand Total Cost: \$3,304.30

Use Summary

| Total PAX Transported | Total Pounds Cargo | Total Gallons Water | Total Gallons Retardant | Total Gallons Foam |
|-----------------------|--------------------|---------------------|-------------------------|--------------------|
| 5 | 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: **10** Large Fire: Initial Attack: Project: **Flight Date: 09/15/08**
 Base: **Accounting Jobcode: P5EA9F08** Agency:
N #: N526MW Make/Model: Manager's Name:
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

Flight Invoice Reference Number(s): 464000082

| | Quantity | Rate | Cost |
|----------------------|----------|------------|-------------|
| Revenue Flight Hours | 6.8 | \$1,773.00 | \$12,056.40 |
| Extended Standby | 3 | \$43.00 | \$129.00 |
| Total RON | 3 | \$109.00 | \$327.00 |

Daily Grand Total Cost: \$12,512.40

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**

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Aircraft Daily Use
Aircraft Daily Use Summary

Activity/Mission: 12 Large Fire: Initial Attack: Project: **Flight Date: 09/15/08**
 Base: **Accounting Jobcode: P5EAK308** Agency:
N #: N215KA Make/Model: Manager's Name:
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

Flight Invoice Reference Number(s): 60315

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

Daily Grand Total Cost: \$456.00

Use Summary

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

Aerial Ignition

| Acres Treated | PSD Spheres Used | Gallons Helitorch Gel Used |
|---------------|------------------|----------------------------|
| | | |
| | | |

Cost Apportionment (if Applicable)

| Agency | Percent | Cost |
|--------|---------|------|
| | | |
| | | |



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

Activity/Mission: **08** Large Fire: Initial Attack: Project: **Flight Date: 09/15/08**
 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): 60263

| | Quantity | Rate | Cost |
|------------------------------------|----------|------------|-------------|
| Revenue Flight Hours | 6.05 | \$1,834.00 | \$11,095.70 |
| Total RON | 1 | \$109.00 | \$109.00 |
| Charges + Excise Tax + Segment Fee | 0 | \$0.00 | \$0.00 |

Daily Grand Total Cost: \$11,204.70

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: Large Fire: Initial Attack: Project: **Flight Date: 09/15/08**
 Base: **Accounting Jobcode: P5EC9P08** Agency:
N #: N107Z Make/Model: Manager's Name:
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

Flight Invoice Reference Number(s): 60284

| | Quantity | Rate | Cost |
|------------------|----------|----------|----------|
| Extended Standby | 2 | \$75.21 | \$125.64 |
| Total RON | 2 | \$109.00 | \$218.00 |
| none | 0 | \$0.00 | \$0.00 |

Daily Grand Total Cost: \$343.64

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: 14 Large Fire: Initial Attack: Project: **Flight Date: 09/15/08**
 Base: **Accounting Jobcode: P5EK0U08** Agency:
N #: N58HJ Make/Model: Manager's Name:
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

Flight Invoice Reference Number(s): 108000031

| | Quantity | Rate | Cost |
|----------------------|----------|------------|----------|
| Revenue Flight Hours | 0.5 | \$1,710.00 | \$855.00 |
| Extended Standby | 3 | \$43.00 | \$129.00 |

Daily Grand Total Cost: \$984.00

Use Summary

| Total PAX Transported | Total Pounds Cargo | Total Gallons Water | Total Gallons Retardant | Total Gallons Foam |
|-----------------------|--------------------|---------------------|-------------------------|--------------------|
| | 800 | | | |
| | | | | |

Aerial Ignition

| Acres Treated | PSD Spheres Used | 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: 09/15/08**
 Base: **Accounting Jobcode: P5EK0V08** Agency:
N #: N1206G Make/Model: Manager's Name:
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

Flight Invoice Reference Number(s): 60153

| | 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 |
|-----------------------|--------------------|---------------------|-------------------------|--------------------|
| | | | | |
| | | | | |

Aerial Ignition

| Acres Treated | PSD Spheres Used | 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: 09/15/08**
 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): 60061

| | 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: **10** Large Fire: Initial Attack: Project: **Flight Date: 09/15/08**
 Base: **Accounting Jobcode: P5EK3808** Agency:
N #: N6675D Make/Model: Manager's Name:
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

Flight Invoice Reference Number(s): 518000031

| | Quantity | Rate | Cost |
|----------------------|----------|------------|-------------|
| Revenue Flight Hours | 6.3 | \$3,923.00 | \$24,714.90 |
| Extended Standby | 6 | \$43.00 | \$258.00 |
| Service Truck Miles | 39 | \$3.51 | \$136.89 |

Daily Grand Total Cost: \$25,109.79

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: 14 Large Fire: Initial Attack: Project: **Flight Date: 09/15/08**
 Base: **Accounting Jobcode: P5EK3808** Agency:
N #: N9122Z Make/Model: Manager's Name:
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

Flight Invoice Reference Number(s): 513000061

| | Quantity | Rate | Cost |
|----------------------|----------|------------|-------------|
| Revenue Flight Hours | 6.3 | \$1,946.00 | \$12,259.80 |
| Extended Standby | 3 | \$43.00 | \$129.00 |

Daily Grand Total Cost: \$12,388.80

Use Summary

| Total PAX Transported | Total Pounds Cargo | Total Gallons Water | Total Gallons Retardant | Total Gallons Foam |
|-----------------------|--------------------|---------------------|-------------------------|--------------------|
| 5 | 8,740 | | | |
| | | | | |

Aerial Ignition

| Acres Treated | PSD Spheres Used | 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: 09/15/08**
 Base: **Accounting Jobcode: P5EK3908** Agency:
N #: N669J Make/Model: Manager's Name:
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

Flight Invoice Reference Number(s): 60172

| | Quantity | Rate | Cost |
|------------------------------------|----------|------------|------------|
| Revenue Flight Hours | 4.2 | \$1,080.00 | \$4,536.00 |
| Extended Standby | | \$43.00 | \$43.00 |
| Charges + Excise Tax + Segment Fee | 0 | \$0.00 | \$0.00 |

Daily Grand Total Cost: \$4,579.00

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: 09/15/08**
 Base: **Accounting Jobcode: P5EK7W08** Agency:
N #: N228HT Make/Model: Manager's Name:
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

Flight Invoice Reference Number(s): 60121

| | Quantity | Rate | Cost |
|----------------------|----------|------------|----------|
| Revenue Flight Hours | 0.5 | \$1,710.00 | \$855.00 |

Daily Grand Total Cost: \$855.00

Use Summary

| Total PAX Transported | Total Pounds Cargo | Total Gallons Water | Total Gallons Retardant | Total Gallons Foam |
|-----------------------|--------------------|---------------------|-------------------------|--------------------|
| 14 | 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: 09/15/08**
 Base: **Accounting Jobcode: P5EK8G08** Agency:
N #: N634CT Make/Model: Manager's Name:
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

Flight Invoice Reference Number(s): 60093

| | Quantity | Rate | Cost |
|------------------------------------|----------|----------|---------|
| Revenue Flight Hours | 0.1 | \$623.00 | \$62.30 |
| Charges + Excise Tax + Segment Fee | 0 | \$0.00 | \$0.00 |

Daily Grand Total Cost: \$62.30

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: **20** Large Fire: Initial Attack: Project: **Flight Date: 09/15/08**
 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): 60060

| | Quantity | Rate | Cost |
|----------------------|----------|------------|------------|
| Revenue Flight Hours | 1.7 | \$3,723.00 | \$6,329.10 |
| Extended Standby | 6 | \$43.00 | \$258.00 |
| Service Truck Miles | 280 | \$3.51 | \$982.80 |

Daily Grand Total Cost: \$7,569.90

Use Summary

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

Aerial Ignition

| Acres Treated | PSD Spheres Used | Gallons Helitorch Gel Used |
|---------------|------------------|----------------------------|
| | | |
| | | |

Cost Apportionment (if Applicable)

| Agency | Percent | Cost |
|--------|---------|------|
| | | |
| | | |



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

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Aircraft Daily Use
Aircraft Daily Use Summary

Activity/Mission: 12 Large Fire: Initial Attack: Project: **Flight Date: 09/15/08**
 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): 60165

| | Quantity | Rate | Cost |
|----------------------|----------|------------|------------|
| Revenue Flight Hours | 0.6 | \$1,705.00 | \$1,023.00 |
| Extended Standby | 3 | \$43.00 | \$129.00 |
| Total RON | 4 | \$110.00 | \$440.00 |
| none | 0 | \$0.00 | \$0.00 |

Daily Grand Total Cost: \$1,592.00

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 |
|--------|---------|------|
| | | |
| | | |



**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: 09/15/08**
 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): 60074

| | Quantity | Rate | Cost |
|------|----------|--------|--------|
| none | 0 | \$0.00 | \$0.00 |

Daily Grand Total Cost: \$0.00

Use Summary

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

Aerial Ignition

| Acres Treated | PSD Spheres Used | Gallons Helitorch Gel Used |
|---------------|------------------|----------------------------|
| | | |
| | | |

Cost Apportionment (if Applicable)

| Agency | Percent | Cost |
|--------|---------|------|
| | | |
| | | |



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

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Aircraft Daily Use
Aircraft Daily Use Summary

Activity/Mission: **10** Large Fire: Initial Attack: Project: **Flight Date: 09/15/08**
 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): 60058

| | Quantity | Rate | Cost |
|----------------------|----------|------------|----------|
| Revenue Flight Hours | 0.1 | \$7,856.00 | \$785.60 |

Daily Grand Total Cost: \$785.60

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 |
|---------------|------------------|----------------------------|
| | | |
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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: **19** Large Fire: Initial Attack: Project: **Flight Date: 09/15/08**
 Base: **Accounting Jobcode: P6D0EF08** Agency:
N #: N498PT Make/Model: Manager's Name:
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

Flight Invoice Reference Number(s): 60575

| | Quantity | Rate | Cost |
|-----------|----------|----------|----------|
| Total RON | 2 | \$109.00 | \$218.00 |

Daily Grand Total Cost: \$218.00

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: Large Fire: Initial Attack: Project: **Flight Date: 09/15/08**
 Base: **Accounting Jobcode: P6DZ9508** Agency:
N #: N2773H Make/Model: Manager's Name:
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

Flight Invoice Reference Number(s): 60207

| | Quantity | Rate | Cost |
|-----------|----------|----------|----------|
| Total RON | 3 | \$136.00 | \$408.00 |

Daily Grand Total Cost: \$408.00

Use Summary

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

Aerial Ignition

| Acres Treated | PSD Spheres Used | Gallons Helitorch Gel Used |
|---------------|------------------|----------------------------|
| | | |
| | | |

Cost Apportionment (if Applicable)

| Agency | Percent | Cost |
|--------|---------|------|
| | | |
| | | |



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

| | | | | |
|--------------------|-------------------------------------|------------------------------------|----------|------------------------------|
| Activity/Mission: | Large Fire: | Initial Attack: | Project: | Flight Date: 09/15/08 |
| Base: | Accounting Jobcode: P6DZ9508 | Agency: | | |
| N #: N613CK | Make/Model: | Manager's Name: | | |
| Incident Type: | Contract Type: E | CWN Exclusive Use Other (Specify): | | |

Flight Invoice Reference Number(s): 60064

| | Quantity | Rate | Cost |
|------------------|----------|---------|----------|
| Extended Standby | 5 | \$43.00 | \$215.00 |

Daily Grand Total Cost: \$215.00

Use Summary

| Total PAX Transported | Total Pounds Cargo | Total Gallons Water | 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: 19 Large Fire: Initial Attack: Project: **Flight Date: 09/15/08**
 Base: **Accounting Jobcode: P6DZ9N08** Agency:
N #: N498PT Make/Model: Manager's Name:
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

Flight Invoice Reference Number(s): 60575

| | Quantity | Rate | Cost |
|----------------------|----------|------------|------------|
| Revenue Flight Hours | 2 | \$1,013.00 | \$2,026.00 |
| Extended Standby | 2 | \$43.00 | \$86.00 |
| Service Truck Miles | 121 | \$2.00 | \$242.00 |

Daily Grand Total Cost: \$2,354.00

Use Summary

| Total PAX Transported | Total Pounds Cargo | Total Gallons Water | Total Gallons Retardant | Total Gallons Foam |
|-----------------------|--------------------|---------------------|-------------------------|--------------------|
| 8 | 800 | | | |
| | | | | |

Aerial Ignition

| Acres Treated | PSD Spheres Used | 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: 09/15/08**
 Base: **Accounting Jobcode: P6EG5R08** Agency:
N #: N12HX Make/Model: Manager's Name:
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

Flight Invoice Reference Number(s): 60357

| | Quantity | Rate | Cost |
|----------------------|----------|------------|------------|
| Revenue Flight Hours | 2.8 | \$1,069.00 | \$2,993.20 |
| Extended Standby | 1 | \$43.00 | \$86.00 |
| Service Truck Miles | 118 | \$2.00 | \$236.00 |

Daily Grand Total Cost: \$3,315.20

Use Summary

| Total PAX Transported | Total Pounds Cargo | Total Gallons Water | Total Gallons Retardant | Total Gallons Foam |
|-----------------------|--------------------|---------------------|-------------------------|--------------------|
| 14 | 650 | | | |
| | | | | |

Aerial Ignition

| Acres Treated | PSD Spheres Used | 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: 09/15/08**
 Base: **Accounting Jobcode: P6EG5R08** Agency:
N #: N1386C Make/Model: Manager's Name:
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

Flight Invoice Reference Number(s): 60217

| | Quantity | Rate | Cost |
|----------------------|----------|------------|------------|
| Revenue Flight Hours | 1.18 | \$6,507.00 | \$7,678.26 |

Daily Grand Total Cost: \$7,678.26

Use Summary

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

Aerial Ignition

| Acres Treated | PSD Spheres Used | Gallons Helitorch Gel Used |
|---------------|------------------|----------------------------|
| | | |

Cost Apportionment (if Applicable)

| Agency | Percent | Cost |
|--------|---------|------|
| | | |



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

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Aircraft Daily Use
Aircraft Daily Use Summary

Activity/Mission: **10** Large Fire: Initial Attack: Project: **Flight Date: 09/15/08**
 Base: **Accounting Jobcode: P6EG5R08** Agency:
N #: N202WM Make/Model: Manager's Name:
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

Flight Invoice Reference Number(s): 60494

| | Quantity | Rate | Cost |
|-----------|----------|----------|----------|
| Total RON | 3 | \$109.00 | \$327.00 |

Daily Grand Total Cost: \$327.00

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: **08** Large Fire: Initial Attack: Project: **Flight Date: 09/15/08**
 Base: **Accounting Jobcode: P6EG5R08** Agency:
N #: N2669N Make/Model: Manager's Name:
 Incident Type: Contract Type: C CWN Exclusive Use Other (Specify):

Flight Invoice Reference Number(s): 60154

| | Quantity | Rate | Cost |
|------------------------------------|----------|----------|------------|
| Revenue Flight Hours | 6.6 | \$730.00 | \$4,818.00 |
| Total RON | 1 | \$138.68 | \$138.68 |
| Charges + Excise Tax + Segment Fee | 0 | \$0.00 | \$0.00 |

Daily Grand Total Cost: \$4,956.68

Use Summary

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

Aerial Ignition

| Acres Treated | PSD Spheres Used | Gallons Helitorch Gel Used |
|---------------|------------------|----------------------------|
| | | |
| | | |

Cost Apportionment (if Applicable)

| Agency | Percent | Cost |
|--------|---------|------|
| | | |
| | | |



**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: 09/15/08**
 Base: **Accounting Jobcode: P6EG5R08** Agency:
N #: N29M Make/Model: Manager's Name:
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

Flight Invoice Reference Number(s): 60150

| | Quantity | Rate | Cost |
|----------------------|----------|----------|------------|
| Revenue Flight Hours | 2.8 | \$447.00 | \$1,251.60 |
| none | 0 | \$0.00 | \$0.00 |

Daily Grand Total Cost: \$1,251.60

Use Summary

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

Aerial Ignition

| Acres Treated | PSD Spheres Used | Gallons Helitorch Gel Used |
|---------------|------------------|----------------------------|
| | | |
| | | |

Cost Apportionment (if Applicable)

| Agency | Percent | Cost |
|--------|---------|------|
| | | |
| | | |



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

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Aircraft Daily Use
Aircraft Daily Use Summary

Activity/Mission: **10** Large Fire: Initial Attack: Project: **Flight Date: 09/15/08**
 Base: **Accounting Jobcode: P6EG5R08** Agency:
N #: N443NA Make/Model: Manager's Name:
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

Flight Invoice Reference Number(s): 60088

| | Quantity | Rate | Cost |
|----------------------|----------|------------|------------|
| Revenue Flight Hours | 1.28 | \$6,507.00 | \$8,328.96 |
| Extended Standby | 3 | \$43.00 | \$129.00 |

Daily Grand Total Cost: \$8,457.96

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**

Activity/Mission: **10** Large Fire: Initial Attack: Project: **Flight Date: 09/15/08**
 Base: **Accounting Jobcode: P6EG5R08** Agency:
N #: N445NA Make/Model: Manager's Name:
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

Flight Invoice Reference Number(s): 60185

| | Quantity | Rate | Cost |
|----------------------|----------|------------|------------|
| Revenue Flight Hours | 1.2 | \$6,507.00 | \$7,808.40 |
| Extended Standby | 3 | \$43.00 | \$129.00 |

Daily Grand Total Cost: \$7,937.40

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 |
|--------|---------|------|
| | | |
| | | |



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

Activity/Mission: **10** Large Fire: Initial Attack: Project: **Flight Date: 09/15/08**
 Base: **Accounting Jobcode: P6EG5R08** Agency:
N #: N699RH Make/Model: Manager's Name:
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

Flight Invoice Reference Number(s): 60364

| | Quantity | Rate | Cost |
|----------------------|----------|------------|-------------|
| Revenue Flight Hours | 6.2 | \$1,773.00 | \$10,992.60 |
| Extended Standby | 3 | \$43.00 | \$129.00 |
| Total RON | 3 | \$121.00 | \$363.00 |
| none | 0 | \$0.00 | \$0.00 |

Daily Grand Total Cost: \$11,484.60

Use Summary

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

Aerial Ignition

| Acres Treated | PSD Spheres Used | Gallons Helitorch Gel Used |
|---------------|------------------|----------------------------|
| | | |
| | | |

Cost Apportionment (if Applicable)

| Agency | Percent | Cost |
|--------|---------|------|
| | | |
| | | |



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

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Aircraft Daily Use
Aircraft Daily Use Summary

Activity/Mission: **10** Large Fire: Initial Attack: Project: **Flight Date: 09/15/08**
 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): 10000104

| | Quantity | Rate | Cost |
|----------------------|----------|------------|-------------|
| Revenue Flight Hours | 6.5 | \$3,723.00 | \$24,199.50 |
| Extended Standby | 6 | \$43.00 | \$258.00 |
| Total RON | 6 | \$109.00 | \$654.00 |

Daily Grand Total Cost: \$25,111.50

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**

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Aircraft Daily Use
Aircraft Daily Use Summary

Activity/Mission: **08** Large Fire: Initial Attack: Project: **Flight Date: 09/15/08**
 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): 60270

| | Quantity | Rate | Cost |
|----------------------|----------|------------|------------|
| Revenue Flight Hours | 5.3 | \$990.00 | \$5,247.00 |
| Availability/Standby | | \$3,800.00 | \$3,800.00 |
| Extended Standby | 2 | \$43.00 | \$86.00 |

Daily Grand Total Cost: \$9,133.00

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 |
|--------|---------|------|
| | | |



**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: 09/15/08**
 Base: **Accounting Jobcode: P6EG8908** Agency:
N #: N213SJ Make/Model: Manager's Name:
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

Flight Invoice Reference Number(s): 60144

| | Quantity | Rate | Cost |
|------|----------|--------|--------|
| none | 0 | \$0.00 | \$0.00 |

Daily Grand Total Cost: \$0.00

Use Summary

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

Aerial Ignition

| Acres Treated | PSD Spheres Used | Gallons Helitorch Gel Used |
|---------------|------------------|----------------------------|
| | | |
| | | |

Cost Apportionment (if Applicable)

| Agency | Percent | Cost |
|--------|---------|------|
| | | |
| | | |



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

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Aircraft Daily Use
Aircraft Daily Use Summary

Activity/Mission: **08** Large Fire: Initial Attack: Project: **Flight Date: 09/15/08**
 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): 60389

| | Quantity | Rate | Cost |
|----------------------|----------|----------|------------|
| Revenue Flight Hours | 7.5 | \$948.00 | \$7,110.00 |
| Total RON | 1 | \$109.00 | \$109.00 |

Daily Grand Total Cost: \$7,219.00

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: **10** Large Fire: Initial Attack: Project: **Flight Date: 09/15/08**
 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): 60096

| | Quantity | Rate | Cost |
|----------------------|----------|------------|-------------|
| Revenue Flight Hours | 5.1 | \$3,723.00 | \$18,987.30 |
| Extended Standby | 4 | \$43.00 | \$172.00 |
| Total RON | 5 | \$118.00 | \$590.00 |

Daily Grand Total Cost: \$19,749.30

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**

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Aircraft Daily Use
Aircraft Daily Use Summary

Activity/Mission: **10** Large Fire: Initial Attack: Project: **Flight Date: 09/15/08**
 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): 60170

| | Quantity | Rate | Cost |
|----------------------|----------|------------|-------------|
| Revenue Flight Hours | 3.9 | \$3,549.00 | \$13,841.10 |
| Extended Standby | 5 | \$43.00 | \$215.00 |
| Total RON | 5 | \$109.00 | \$545.00 |

Daily Grand Total Cost: \$14,601.10

Use Summary

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

Aerial Ignition

| Acres Treated | PSD Spheres Used | Gallons Helitorch Gel Used |
|---------------|------------------|----------------------------|
| | | |
| | | |

Cost Apportionment (if Applicable)

| Agency | Percent | Cost |
|--------|---------|------|
| | | |
| | | |



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

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Aircraft Daily Use
Aircraft Daily Use Summary

Activity/Mission: **10** Large Fire: Initial Attack: Project: **Flight Date: 09/15/08**
 Base: **Accounting Jobcode: P6EH0608** Agency:
N #: N1386C Make/Model: Manager's Name:
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

Flight Invoice Reference Number(s): 60217

| | Quantity | Rate | Cost |
|----------------------|----------|------------|------------|
| Revenue Flight Hours | 0.92 | \$6,507.00 | \$5,986.44 |
| Extended Standby | 3 | \$43.00 | \$129.00 |

Daily Grand Total Cost: \$6,115.44

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**

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Aircraft Daily Use
Aircraft Daily Use Summary

Activity/Mission: **09** Large Fire: Initial Attack: Project: **Flight Date: 09/15/08**
 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): 60176

| | Quantity | Rate | Cost |
|----------------------|----------|----------|----------|
| Revenue Flight Hours | 1.2 | \$447.00 | \$536.40 |
| none | 0 | \$0.00 | \$0.00 |

Daily Grand Total Cost: \$536.40

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**

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Aircraft Daily Use
Aircraft Daily Use Summary

Activity/Mission: **10** Large Fire: Initial Attack: Project: **Flight Date: 09/15/08**
 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): 60161

| | Quantity | Rate | Cost |
|----------------------|----------|------------|-------------|
| Revenue Flight Hours | 7 | \$3,923.00 | \$27,461.00 |
| Extended Standby | 7 | \$43.00 | \$301.00 |
| Total RON | 8 | \$109.00 | \$872.00 |

Daily Grand Total Cost: \$28,634.00

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: 09/15/08**
 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): 60339

| | Quantity | Rate | Cost |
|----------------------|----------|------------|------------|
| Revenue Flight Hours | 4.3 | \$1,069.00 | \$4,596.70 |
| Extended Standby | 2 | \$43.00 | \$86.00 |
| Total RON | 2 | \$109.00 | \$219.40 |
| Service Truck Miles | 47 | \$109.00 | \$174.80 |

Daily Grand Total Cost: \$5,076.90

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 |
|--------|---------|------|
| | | |
| | | |



**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: 09/15/08**
 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): 60067

| | Quantity | Rate | Cost |
|----------------------|----------|------------|------------|
| Revenue Flight Hours | 3.8 | \$1,773.00 | \$6,737.40 |
| Extended Standby | 4 | \$43.00 | \$172.00 |
| Total RON | 4 | \$109.00 | \$436.00 |

Daily Grand Total Cost: \$7,345.40

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**

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Aircraft Daily Use
Aircraft Daily Use Summary

Activity/Mission: **08** Large Fire: Initial Attack: Project: **Flight Date: 09/15/08**
 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): 60211

| | Quantity | Rate | Cost |
|------------------------------------|----------|------------|-------------|
| Revenue Flight Hours | 5.4 | \$1,874.00 | \$10,119.60 |
| Total RON | 1 | \$109.00 | \$109.00 |
| Charges + Excise Tax + Segment Fee | 0 | \$0.00 | \$0.00 |

Daily Grand Total Cost: \$10,228.60

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 |
|--------|---------|------|
| | | |
| | | |



**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: 09/15/08**
 Base: **Accounting Jobcode: P6EH0608** Agency:
N #: N443NA Make/Model: Manager's Name:
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

Flight Invoice Reference Number(s): 60088

| | Quantity | Rate | Cost |
|----------------------|----------|------------|-------------|
| Revenue Flight Hours | 1.87 | \$6,507.00 | \$12,168.09 |

Daily Grand Total Cost: \$12,168.09

Use Summary

| Total PAX Transported | Total Pounds Cargo | Total Gallons Water | 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: 09/15/08**
 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): 60079

| | 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 | \$654.00 |

Daily Grand Total Cost: \$14,314.80

Use Summary

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

Aerial Ignition

| Acres Treated | PSD Spheres Used | Gallons Helitorch Gel Used |
|---------------|------------------|----------------------------|
| | | |
| | | |

Cost Apportionment (if Applicable)

| Agency | Percent | Cost |
|--------|---------|------|
| | | |
| | | |



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

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Aircraft Daily Use
Aircraft Daily Use Summary

Activity/Mission: Large Fire: Initial Attack: Project: **Flight Date: 09/15/08**
 Base: **Accounting Jobcode: P6EH0608** Agency:
N #: N6516K Make/Model: Manager's Name:
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

Flight Invoice Reference Number(s): 60132

| | Quantity | Rate | Cost |
|----------------------|----------|------------|------------|
| Revenue Flight Hours | 1.4 | \$952.00 | \$1,332.80 |
| Availability/Standby | | \$2,145.00 | \$2,145.00 |
| Extended Standby | 2 | \$43.00 | \$86.00 |
| Total RON | 2 | \$109.00 | \$220.00 |
| Service Truck Miles | 179 | \$109.00 | \$467.00 |

Daily Grand Total Cost: \$4,250.80

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 |
|--------|---------|------|
| | | |
| | | |



**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: 09/15/08**
 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): 60122

| | Quantity | Rate | Cost |
|----------------------|----------|------------|-------------|
| Revenue Flight Hours | 4.2 | \$7,870.00 | \$33,054.00 |
| Extended Standby | 5 | \$43.00 | \$215.00 |
| Total RON | 5 | \$109.00 | \$545.00 |

Daily Grand Total Cost: \$33,814.00

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: **10** Large Fire: Initial Attack: Project: **Flight Date: 09/15/08**
 Base: **Accounting Jobcode: P6EH0608** Agency:
N #: N900AU Make/Model: Manager's Name:
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

Flight Invoice Reference Number(s): 60113

| | 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: Large Fire: Initial Attack: Project: **Flight Date: 09/15/08**
 Base: **Accounting Jobcode: P6EK7Z08** Agency:
N #: N2773H Make/Model: Manager's Name:
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

Flight Invoice Reference Number(s): 60207

| | Quantity | Rate | Cost |
|----------------------|----------|------------|------------|
| Revenue Flight Hours | 0.6 | \$1,710.00 | \$1,026.00 |
| Extended Standby | 3 | \$43.00 | \$129.00 |

Daily Grand Total Cost: \$1,155.00

Use Summary

| Total PAX Transported | Total Pounds Cargo | Total Gallons Water | Total Gallons Retardant | Total Gallons Foam |
|-----------------------|--------------------|---------------------|-------------------------|--------------------|
| 6 | 320 | | | |
| | | | | |

Aerial Ignition

| Acres Treated | PSD Spheres Used | 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: 09/15/08**
 Base: **Accounting Jobcode: PNEK8M08** Agency:
N #: N442NA Make/Model: Manager's Name:
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

Flight Invoice Reference Number(s): 60115

| | Quantity | Rate | Cost |
|----------------------|----------|------------|------------|
| Revenue Flight Hours | 0.9 | \$6,507.00 | \$5,856.30 |

Daily Grand Total Cost: \$5,856.30

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**

Activity/Mission: 12 Large Fire: Initial Attack: Project: **Flight Date: 09/15/08**
 Base: **Accounting Jobcode: PPEK3W08** Agency:
N #: N3173U Make/Model: Manager's Name:
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

Flight Invoice Reference Number(s): 59967

| | Quantity | Rate | Cost |
|----------------------|----------|------------|-------------|
| Revenue Flight Hours | 7.7 | \$3,723.00 | \$28,667.10 |
| Extended Standby | 5 | \$43.00 | \$215.00 |

Daily Grand Total Cost: \$28,882.10

Use Summary

| Total PAX Transported | Total Pounds Cargo | Total Gallons Water | 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: 09/15/08**
 Base: **Accounting Jobcode: PPEKL208** Agency:
N #: 8652K Make/Model: Manager's Name:
 Incident Type: Contract Type: C CWN Exclusive Use Other (Specify):

Flight Invoice Reference Number(s): 60249

| | Quantity | Rate | Cost |
|------------------------------------|----------|----------|------------|
| Revenue Flight Hours | 4 | \$849.00 | \$3,396.00 |
| 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: \$3,523.00

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**

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Aircraft Daily Use
Aircraft Daily Use Summary

Activity/Mission: 12 Large Fire: Initial Attack: Project: **Flight Date: 09/15/08**
 Base: **Accounting Jobcode: PPEKL208** Agency:
N #: N16HX Make/Model: Manager's Name:
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

Flight Invoice Reference Number(s): 60181

| | 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 | \$384.51 |
| Service Truck Miles | 278 | \$127.00 | \$1,102.78 |

Daily Grand Total Cost: \$8,456.29

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: **05** Large Fire: Initial Attack: Project: **Flight Date: 09/15/08**
 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): 60208

| | Quantity | Rate | Cost |
|----------------------|----------|------------|------------|
| Revenue Flight Hours | 5 | \$1,710.00 | \$8,550.00 |
| Extended Standby | 3 | \$43.00 | \$129.00 |
| Total RON | 3 | \$127.00 | \$381.00 |

Daily Grand Total Cost: \$9,060.00

Use Summary

| Total PAX Transported | Total Pounds Cargo | Total Gallons Water | Total Gallons Retardant | Total Gallons Foam |
|-----------------------|--------------------|---------------------|-------------------------|--------------------|
| 41 | 2,288 | | | |
| | | | | |

Aerial Ignition

| Acres Treated | PSD Spheres Used | 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: 09/15/08**
 Base: **Accounting Jobcode: PPEKL208** Agency:
N #: N26E Make/Model: Manager's Name:
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

Flight Invoice Reference Number(s): 60125

| | Quantity | Rate | Cost |
|----------------------|----------|----------|------------|
| Revenue Flight Hours | 3.5 | \$469.00 | \$1,641.50 |

Daily Grand Total Cost: \$1,641.50

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: 09/15/08**
 Base: **Accounting Jobcode: PPEKL208** Agency:
N #: N354LA Make/Model: Manager's Name:
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

Flight Invoice Reference Number(s): 60281

| | Quantity | Rate | Cost |
|----------------------|----------|------------|------------|
| Revenue Flight Hours | 1.6 | \$1,066.00 | \$1,705.60 |
| Extended Standby | | \$43.00 | \$86.00 |
| Total RON | 2 | \$127.00 | \$255.40 |
| Service Truck Miles | 370 | \$127.00 | \$645.00 |

Daily Grand Total Cost: \$2,692.00

Use Summary

| Total PAX Transported | Total Pounds Cargo | Total Gallons Water | Total Gallons Retardant | Total Gallons Foam |
|-----------------------|--------------------|---------------------|-------------------------|--------------------|
| 7 | 520 | | | |
| | | | | |

Aerial Ignition

| Acres Treated | PSD Spheres Used | 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: 09/15/08**
 Base: **Accounting Jobcode: PPEKL208** Agency:
N #: N355MA Make/Model: Manager's Name:
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

Flight Invoice Reference Number(s): 60236

| | Quantity | Rate | Cost |
|----------------------|----------|------------|-------------|
| Revenue Flight Hours | 1.95 | \$5,814.00 | \$11,337.30 |
| Extended Standby | 3 | \$43.00 | \$129.00 |

Daily Grand Total Cost: \$11,466.30

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**

Activity/Mission: **20** Large Fire: Initial Attack: Project: **Flight Date: 09/15/08**
 Base: **Accounting Jobcode: PPEKL208** Agency:
N #: N410GH Make/Model: Manager's Name:
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

Flight Invoice Reference Number(s): 327000090

| | Quantity | Rate | Cost |
|----------------------|----------|------------|-------------|
| Revenue Flight Hours | 5.9 | \$3,723.00 | \$21,965.70 |
| Extended Standby | 5 | \$43.00 | \$215.00 |
| Total RON | 6 | \$127.00 | \$765.51 |
| Service Truck Miles | 120 | \$127.00 | \$548.20 |
| none | 0 | \$0.00 | \$0.00 |

Daily Grand Total Cost: \$23,494.41

Use Summary

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

Aerial Ignition

| Acres Treated | PSD Spheres Used | Gallons Helitorch Gel Used |
|---------------|------------------|----------------------------|
| | | |
| | | |

Cost Apportionment (if Applicable)

| Agency | Percent | Cost |
|--------|---------|------|
| | | |
| | | |



**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: 09/15/08**
 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): 60115

| | Quantity | Rate | Cost |
|----------------------|----------|------------|-------------|
| Revenue Flight Hours | 1.6 | \$6,507.00 | \$10,411.20 |
| Extended Standby | 3 | \$43.00 | \$129.00 |

Daily Grand Total Cost: \$10,540.20

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: **10** Large Fire: Initial Attack: Project: **Flight Date: 09/15/08**
 Base: **Accounting Jobcode: PPEKL208** Agency:
N #: N612RM Make/Model: Manager's Name:
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

Flight Invoice Reference Number(s): 60272

| | Quantity | Rate | Cost |
|----------------------|----------|------------|-------------|
| Revenue Flight Hours | 8 | \$3,723.00 | \$29,784.00 |
| Extended Standby | 6 | \$43.00 | \$258.00 |
| Total RON | 6 | \$127.00 | \$762.00 |

Daily Grand Total Cost: \$30,804.00

Use Summary

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

Aerial Ignition

| Acres Treated | PSD Spheres Used | Gallons Helitorch Gel Used |
|---------------|------------------|----------------------------|
| | | |
| | | |

Cost Apportionment (if Applicable)

| Agency | Percent | Cost |
|--------|---------|------|
| | | |
| | | |



**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: 09/15/08**
 Base: **Accounting Jobcode: PPEKL208** Agency:
N #: N920AU Make/Model: Manager's Name:
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

Flight Invoice Reference Number(s): 60074

| | Quantity | Rate | Cost |
|----------------------|----------|------------|-------------|
| Revenue Flight Hours | 1.33 | \$7,856.00 | \$10,448.48 |
| Extended Standby | 3 | \$43.00 | \$129.00 |

Daily Grand Total Cost: \$10,577.48

Use Summary

| Total PAX Transported | Total Pounds Cargo | Total Gallons Water | 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: 09/15/08**
 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): 60087

| | Quantity | Rate | Cost |
|----------------------|----------|------------|------------|
| Revenue Flight Hours | 1.27 | \$7,856.00 | \$9,977.12 |
| Extended Standby | 3 | \$43.00 | \$129.00 |

Daily Grand Total Cost: \$10,106.12

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**

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Aircraft Daily Use
Aircraft Daily Use Summary

Activity/Mission: 19 Large Fire: Initial Attack: Project: **Flight Date: 09/15/08**
 Base: **Accounting Jobcode: SPS42108** Agency:
N #: 9770M Make/Model: Manager's Name:
 Incident Type: Contract Type: C CWN Exclusive Use Other (Specify):

Flight Invoice Reference Number(s): 60238

| | Quantity | Rate | Cost |
|----------------------|----------|----------|------------|
| Revenue Flight Hours | 7.3 | \$383.00 | \$2,795.90 |
| Total RON | 1 | \$82.00 | \$82.00 |

Daily Grand Total Cost: \$2,877.90

Use Summary

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

Aerial Ignition

| Acres Treated | PSD Spheres Used | Gallons Helitorch Gel Used |
|---------------|------------------|----------------------------|
| | | |
| | | |

Cost Apportionment (if Applicable)

| Agency | Percent | Cost |
|--------|---------|------|
| | | |
| | | |



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

Activity/Mission: **20** Large Fire: Initial Attack: Project: **Flight Date: 09/15/08**
 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): 60259

| | Quantity | Rate | Cost |
|----------------------|----------|----------|------------|
| Revenue Flight Hours | 7.64 | \$297.00 | \$2,269.08 |
| Total RON | 1 | \$70.00 | \$70.00 |
| none | 0 | \$0.00 | \$0.00 |

Daily Grand Total Cost: \$2,339.08

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: **20** Large Fire: Initial Attack: Project: **Flight Date: 09/15/08**
 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): 60382

| | Quantity | Rate | Cost |
|----------------------|----------|----------|------------|
| Revenue Flight Hours | 5.43 | \$267.00 | \$1,449.81 |
| Total RON | 1 | \$114.65 | \$114.65 |

Daily Grand Total Cost: \$1,564.46

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: Large Fire: Initial Attack: Project: **Flight Date: 09/15/08**
 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): 60029

| | 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: Large Fire: Initial Attack: Project: **Flight Date: 09/15/08**
 Base: **Accounting Jobcode: undefined** Agency:
N #: N610WW Make/Model: Manager's Name:
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

Flight Invoice Reference Number(s): 59923

| | Quantity | Rate | Cost |
|----------------------|----------|------------|------------|
| Availability/Standby | | \$5,350.00 | \$5,350.00 |

Daily Grand Total Cost: \$5,350.00

Use Summary

| Total PAX Transported | Total Pounds Cargo | Total Gallons Water | 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: 27 Large Fire: Initial Attack: Project: **Flight Date: 09/15/08**
 Base: **Accounting Jobcode: WFHF1208** Agency:
N #: 352SA Make/Model: Manager's Name:
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

Flight Invoice Reference Number(s): 60066

| | Quantity | Rate | Cost |
|----------------------|----------|------------|------------|
| Revenue Flight Hours | 4.7 | \$1,066.00 | \$5,010.20 |
| Extended Standby | 2 | \$43.00 | \$86.00 |
| Service Truck Miles | 115 | \$2.00 | \$230.00 |

Daily Grand Total Cost: \$5,326.20

Use Summary

| Total PAX Transported | Total Pounds Cargo | Total Gallons Water | Total Gallons Retardant | Total Gallons Foam |
|-----------------------|--------------------|---------------------|-------------------------|--------------------|
| 6 | 5,700 | | | |
| | | | | |

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: 27 Large Fire: Initial Attack: Project: **Flight Date: 09/15/08**
 Base: **Accounting Jobcode: WFHF1208** Agency:
N #: N669H Make/Model: Manager's Name:
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

Flight Invoice Reference Number(s): 60254

| | Quantity | Rate | Cost |
|----------------------|----------|------------|------------|
| Revenue Flight Hours | 0.6 | \$1,710.00 | \$1,026.00 |

Daily Grand Total Cost: \$1,026.00

Use Summary

| Total PAX Transported | Total Pounds Cargo | Total Gallons Water | Total Gallons Retardant | Total Gallons Foam |
|-----------------------|--------------------|---------------------|-------------------------|--------------------|
| 5 | 195 | | | |
| | | | | |

Aerial Ignition

| Acres Treated | PSD Spheres Used | Gallons Helitorch Gel Used |
|---------------|------------------|----------------------------|
| | | |
| | | |

Cost Apportionment (if Applicable)

| Agency | Percent | Cost |
|--------|---------|------|
| | | |
| | | |



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

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Aircraft Daily Use
Aircraft Daily Use Summary

Activity/Mission: 27 Large Fire: Initial Attack: Project: **Flight Date: 09/15/08**
 Base: **Accounting Jobcode: WFHF1508** Agency:
N #: N1957Z Make/Model: Manager's Name:
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

Flight Invoice Reference Number(s): 60082

| | Quantity | Rate | Cost |
|----------------------|----------|----------|------------|
| Revenue Flight Hours | 5.1 | \$938.00 | \$4,783.80 |
| Extended Standby | 1 | \$43.00 | \$86.00 |
| Service Truck Miles | 238 | \$2.00 | \$476.00 |

Daily Grand Total Cost: \$5,345.80

Use Summary

| Total PAX Transported | Total Pounds Cargo | Total Gallons Water | Total Gallons Retardant | Total Gallons Foam |
|-----------------------|--------------------|---------------------|-------------------------|--------------------|
| 6 | 8,675 | | | |

Aerial Ignition

| Acres Treated | PSD Spheres Used | 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: 19 Large Fire: Initial Attack: Project: **Flight Date: 09/15/08**
 Base: **Accounting Jobcode: WFPR0108** Agency:
N #: N498PT Make/Model: Manager's Name:
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

Flight Invoice Reference Number(s): 60575

| | Quantity | Rate | Cost |
|----------------------|----------|------------|------------|
| Availability/Standby | | \$2,464.00 | \$2,464.00 |

Daily Grand Total Cost: \$2,464.00

Use Summary

| Total PAX Transported | Total Pounds Cargo | Total Gallons Water | 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: 09/15/08**
 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): 60070

| | 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: Large Fire: Initial Attack: Project: **Flight Date: 09/15/08**
 Base: **Accounting Jobcode: WFPR0208** Agency:
N #: N864H Make/Model: Manager's Name:
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

Flight Invoice Reference Number(s): 60332

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

Daily Grand Total Cost: \$1,827.00

Use Summary

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

Aerial Ignition

| Acres Treated | PSD Spheres Used | Gallons Helitorch Gel Used |
|---------------|------------------|----------------------------|
| | | |

Cost Apportionment (if Applicable)

| Agency | Percent | Cost |
|--------|---------|------|
| | | |



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

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Aircraft Daily Use
Aircraft Daily Use Summary

Activity/Mission: **08** Large Fire: Initial Attack: Project: **Flight Date: 09/15/08**
 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): 59989

| | 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: 09/15/08**
 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): 60008

| | 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: **34** Large Fire: Initial Attack: Project: **Flight Date: 09/15/08**
 Base: **Accounting Jobcode: WFPR0508** Agency:
N #: N93024 Make/Model: Manager's Name:
 Incident Type: Contract Type: C CWN Exclusive Use Other (Specify):

Flight Invoice Reference Number(s): 60230

| | Quantity | Rate | Cost |
|----------------------|----------|----------|----------|
| Revenue Flight Hours | 1.1 | \$562.50 | \$618.75 |

Daily Grand Total Cost: \$618.75

Use Summary

| Total PAX Transported | Total Pounds Cargo | Total Gallons Water | Total Gallons Retardant | Total Gallons Foam |
|-----------------------|--------------------|---------------------|-------------------------|--------------------|
| 1 | 100 | | | |
| | | | | |

Aerial Ignition

| Acres Treated | PSD Spheres Used | Gallons Helitorch Gel Used |
|---------------|------------------|----------------------------|
| | | |
| | | |

Cost Apportionment (if Applicable)

| Agency | Percent | Cost |
|--------|---------|------|
| | | |
| | | |



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

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Aircraft Daily Use
Aircraft Daily Use Summary

Activity/Mission: **08** Large Fire: Initial Attack: Project: **Flight Date: 09/15/08**
 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): 60339

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

Daily Grand Total Cost: \$2,688.00

Use Summary

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

Aerial Ignition

| Acres Treated | PSD Spheres Used | Gallons Helitorch Gel Used |
|---------------|------------------|----------------------------|
| | | |

Cost Apportionment (if Applicable)

| Agency | Percent | Cost |
|--------|---------|------|
| | | |



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

| | | | | |
|-----------------------------|-------------------------------------|------------------------------------|----------|------------------------------|
| Activity/Mission: 20 | Large Fire: | Initial Attack: | Project: | Flight Date: 09/15/08 |
| 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): 60357

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

Daily Grand Total Cost: \$2,688.00

Use Summary

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

Aerial Ignition

| Acres Treated | PSD Spheres Used | Gallons Helitorch Gel Used |
|---------------|------------------|----------------------------|
| | | |

Cost Apportionment (if Applicable)

| Agency | Percent | Cost |
|--------|---------|------|
| | | |



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

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Aircraft Daily Use
Aircraft Daily Use Summary

Activity/Mission: 12 Large Fire: Initial Attack: Project: **Flight Date: 09/15/08**
 Base: **Accounting Jobcode: WFPR1208** Agency:
N #: N215KA Make/Model: Manager's Name:
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

Flight Invoice Reference Number(s): 60315

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

Daily Grand Total Cost: \$3,472.00

Use Summary

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

Aerial Ignition

| Acres Treated | PSD Spheres Used | 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: 09/15/08**
 Base: **Accounting Jobcode: WFPR1208** Agency:
N #: N25HX Make/Model: Manager's Name:
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

Flight Invoice Reference Number(s): 60221

| | 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**

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Aircraft Daily Use
Aircraft Daily Use Summary

Activity/Mission: Large Fire: Initial Attack: Project: **Flight Date: 09/15/08**
 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): 60139

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

Daily Grand Total Cost: \$2,100.00

Use Summary

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

Aerial Ignition

| Acres Treated | PSD Spheres Used | Gallons Helitorch Gel Used |
|---------------|------------------|----------------------------|
| | | |

Cost Apportionment (if Applicable)

| Agency | Percent | Cost |
|--------|---------|------|
| | | |



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

Activity/Mission: 12 Large Fire: Initial Attack: Project: **Flight Date: 09/15/08**
 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): 60149

| | 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: 27 Large Fire: Initial Attack: Project: **Flight Date: 09/15/08**
 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): 60082

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

Daily Grand Total Cost: \$2,050.16

Use Summary

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

Aerial Ignition

| Acres Treated | PSD Spheres Used | Gallons Helitorch Gel Used |
|---------------|------------------|----------------------------|
| | | |

Cost Apportionment (if Applicable)

| Agency | Percent | Cost |
|--------|---------|------|
| | | |



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

Activity/Mission: 18 Large Fire: Initial Attack: Project: **Flight Date: 09/15/08**
 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): 60477

| | Quantity | Rate | Cost |
|----------------------|----------|------------|----------|
| Revenue Flight Hours | 0.4 | \$1,946.00 | \$778.40 |
| Service Truck Miles | 47 | \$3.51 | \$164.97 |

Daily Grand Total Cost: \$943.37

Use Summary

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

Aerial Ignition

| Acres Treated | PSD Spheres Used | Gallons Helitorch Gel Used |
|---------------|------------------|----------------------------|
| | | |
| | | |

Cost Apportionment (if Applicable)

| Agency | Percent | Cost |
|--------|---------|------|
| | | |
| | | |



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

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Aircraft Daily Use
Aircraft Daily Use Summary

Activity/Mission: **08** Large Fire: Initial Attack: Project: **Flight Date: 09/15/08**
 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): 60413

| | 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: 09/15/08**
 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): 60039

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

Daily Grand Total Cost: \$644.00

Use Summary

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

Aerial Ignition

| Acres Treated | PSD Spheres Used | Gallons Helitorch Gel Used |
|---------------|------------------|----------------------------|
| | | |
| | | |

Cost Apportionment (if Applicable)

| Agency | Percent | Cost |
|--------|---------|------|
| | | |
| | | |



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

Activity/Mission: **34** Large Fire: Initial Attack: Project: **Flight Date: 09/15/08**
 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): 59951

| | 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: Large Fire: Initial Attack: Project: **Flight Date: 09/15/08**
 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): 60537

| | 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: 09/15/08**
 Base: **Accounting Jobcode: WFPR1808** Agency:
N #: N2127S Make/Model: Manager's Name:
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

Flight Invoice Reference Number(s): 60348

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

Daily Grand Total Cost: \$2,576.00

Use Summary

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

Aerial Ignition

| Acres Treated | PSD Spheres Used | Gallons Helitorch Gel Used |
|---------------|------------------|----------------------------|
| | | |

Cost Apportionment (if Applicable)

| Agency | Percent | Cost |
|--------|---------|------|
| | | |



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

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Aircraft Daily Use
Aircraft Daily Use Summary

Activity/Mission: 12 Large Fire: Initial Attack: Project: **Flight Date: 09/15/08**
 Base: **Accounting Jobcode: WFPR2108** Agency:
N #: N205HQ Make/Model: Manager's Name:
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

Flight Invoice Reference Number(s): 423000036

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

Daily Grand Total Cost: \$4,592.00

Use Summary

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

Aerial Ignition

| Acres Treated | PSD Spheres Used | Gallons Helitorch Gel Used |
|---------------|------------------|----------------------------|
| | | |

Cost Apportionment (if Applicable)

| Agency | Percent | Cost |
|--------|---------|------|
| | | |



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

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Aircraft Daily Use
Aircraft Daily Use Summary

Activity/Mission: . Large Fire: Initial Attack: Project: **Flight Date: 09/15/08**
 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): 60038

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

Daily Grand Total Cost: \$1,113.00

Use Summary

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

Aerial Ignition

| Acres Treated | PSD Spheres Used | Gallons Helitorch Gel Used |
|---------------|------------------|----------------------------|
| | | |
| | | |

Cost Apportionment (if Applicable)

| Agency | Percent | Cost |
|--------|---------|------|
| | | |
| | | |



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

Activity/Mission: 17 Large Fire: Initial Attack: Project: **Flight Date: 09/15/08**
 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): 60078

| | 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: 09/15/08**
 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): 60224

| | 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**

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Aircraft Daily Use
Aircraft Daily Use Summary

Activity/Mission: 12 Large Fire: Initial Attack: Project: **Flight Date: 09/15/08**
 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): 60140

| | 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: 12 Large Fire: Initial Attack: Project: **Flight Date: 09/15/08**
 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): 60281

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

Daily Grand Total Cost: \$2,632.00

Use Summary

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

Aerial Ignition

| Acres Treated | PSD Spheres Used | Gallons Helitorch Gel Used |
|---------------|------------------|----------------------------|
| | | |

Cost Apportionment (if Applicable)

| Agency | Percent | Cost |
|--------|---------|------|
| | | |



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

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Aircraft Daily Use
Aircraft Daily Use Summary

Activity/Mission: 12 Large Fire: Initial Attack: Project: **Flight Date: 09/15/08**
 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): 59952

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

Daily Grand Total Cost: \$4,650.00

Use Summary

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

Aerial Ignition

| Acres Treated | PSD Spheres Used | Gallons Helitorch Gel Used |
|---------------|------------------|----------------------------|
| | | |

Cost Apportionment (if Applicable)

| Agency | Percent | Cost |
|--------|---------|------|
| | | |



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

Activity/Mission: **08** Large Fire: Initial Attack: Project: **Flight Date: 09/15/08**
 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): 60093

| | 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: **08** Large Fire: Initial Attack: Project: **Flight Date: 09/15/08**
 Base: **Accounting Jobcode: WFPR2108** Agency:
N #: N669J Make/Model: Manager's Name:
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

Flight Invoice Reference Number(s): 60172

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

Daily Grand Total Cost: \$1,194.00

Use Summary

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

Aerial Ignition

| Acres Treated | PSD Spheres Used | Gallons Helitorch Gel Used |
|---------------|------------------|----------------------------|
| | | |
| | | |

Cost Apportionment (if Applicable)

| Agency | Percent | Cost |
|--------|---------|------|
| | | |
| | | |



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

Activity/Mission: 12 Large Fire: Initial Attack: Project: **Flight Date: 09/15/08**
 Base: **Accounting Jobcode: WFPR2108** Agency:
N #: N811KA Make/Model: Manager's Name:
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

Flight Invoice Reference Number(s): 60243

| | 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: 12 | Large Fire: | Initial Attack: | Project: | Flight Date: 09/15/08 |
| 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): 60063

| | Quantity | Rate | Cost |
|----------------------|----------|------------|------------|
| Availability/Standby | | \$4,368.00 | \$4,368.00 |

Daily Grand Total Cost: \$4,368.00

Use Summary

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

Aerial Ignition

| Acres Treated | PSD Spheres Used | Gallons Helitorch Gel Used |
|---------------|------------------|----------------------------|
| | | |

Cost Apportionment (if Applicable)

| Agency | Percent | Cost |
|--------|---------|------|
| | | |



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

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Aircraft Daily Use
Aircraft Daily Use Summary

Activity/Mission: 12 Large Fire: Initial Attack: Project: **Flight Date: 09/15/08**
 Base: **Accounting Jobcode: WFPR2108** Agency:
N #: N903CH Make/Model: Manager's Name:
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

Flight Invoice Reference Number(s): 60065

| | Quantity | Rate | Cost |
|----------------------|----------|------------|------------|
| Availability/Standby | | \$3,528.00 | \$3,528.00 |

Daily Grand Total Cost: \$3,528.00

Use Summary

| Total PAX Transported | Total Pounds Cargo | Total Gallons Water | 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: 09/15/08**
 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): 60042

| | 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: 27 Large Fire: Initial Attack: Project: **Flight Date: 09/15/08**
 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): 60066

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

Daily Grand Total Cost: \$2,632.00

Use Summary

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

Aerial Ignition

| Acres Treated | PSD Spheres Used | Gallons Helitorch Gel Used |
|---------------|------------------|----------------------------|
| | | |

Cost Apportionment (if Applicable)

| Agency | Percent | Cost |
|--------|---------|------|
| | | |



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

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Aircraft Daily Use
Aircraft Daily Use Summary

Activity/Mission: Large Fire: Initial Attack: Project: **Flight Date: 09/15/08**
 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): 60046

| | 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: 09/15/08**
 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): 60091

| | 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: 09/15/08**
 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): 60036

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

Daily Grand Total Cost: \$1,792.00

Use Summary

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

Aerial Ignition

| Acres Treated | PSD Spheres Used | Gallons Helitorch Gel Used |
|---------------|------------------|----------------------------|
| | | |

Cost Apportionment (if Applicable)

| Agency | Percent | Cost |
|--------|---------|------|
| | | |



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

Activity/Mission: 11 Large Fire: Initial Attack: Project: **Flight Date: 09/15/08**
 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): 60173

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

Daily Grand Total Cost: \$4,020.13

Use Summary

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

Aerial Ignition

| Acres Treated | PSD Spheres Used | Gallons Helitorch Gel Used |
|---------------|------------------|----------------------------|
| | | |
| | | |

Cost Apportionment (if Applicable)

| Agency | Percent | Cost |
|--------|---------|------|
| | | |
| | | |



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

Activity/Mission: **08** Large Fire: Initial Attack: Project: **Flight Date: 09/15/08**
 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): 59956

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

Daily Grand Total Cost: \$720.00

Use Summary

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

Aerial Ignition

| Acres Treated | PSD Spheres Used | Gallons Helitorch Gel Used |
|---------------|------------------|----------------------------|
| | | |
| | | |

Cost Apportionment (if Applicable)

| Agency | Percent | Cost |
|--------|---------|------|
| | | |
| | | |



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

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Aircraft Daily Use
Aircraft Daily Use Summary

Activity/Mission: 12 Large Fire: Initial Attack: Project: **Flight Date: 09/15/08**
 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): 60047

| | 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: Large Fire: Initial Attack: Project: **Flight Date: 09/15/08**
 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): 59976

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

Daily Grand Total Cost: \$1,946.00

Use Summary

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

Aerial Ignition

| Acres Treated | PSD Spheres Used | Gallons Helitorch Gel Used |
|---------------|------------------|----------------------------|
| | | |

Cost Apportionment (if Applicable)

| Agency | Percent | Cost |
|--------|---------|------|
| | | |



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

Activity/Mission: 11 Large Fire: Initial Attack: Project: **Flight Date: 09/15/08**
 Base: **Accounting Jobcode: WFPR5208** Agency:
N #: N83AR Make/Model: Manager's Name:
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

Flight Invoice Reference Number(s): 60244

| | Quantity | Rate | Cost |
|------------------------------------|----------|------------|------------|
| Availability/Standby | | \$2,888.50 | \$2,888.50 |
| Charges + Excise Tax + Segment Fee | 0 | \$0.00 | \$0.00 |

Daily Grand Total Cost: \$2,888.50

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**

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Aircraft Daily Use
Aircraft Daily Use Summary

Activity/Mission: **10** Large Fire: Initial Attack: Project: **Flight Date: 09/15/08**
 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): 60399

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

Daily Grand Total Cost: \$17,000.00

Use Summary

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

Aerial Ignition

| Acres Treated | PSD Spheres Used | Gallons Helitorch Gel Used |
|---------------|------------------|----------------------------|
| | | |
| | | |

Cost Apportionment (if Applicable)

| Agency | Percent | Cost |
|--------|---------|------|
| | | |
| | | |



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

Activity/Mission: **10** Large Fire: Initial Attack: Project: **Flight Date: 09/15/08**
 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): 59940

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

Daily Grand Total Cost: \$13,500.00

Use Summary

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

Aerial Ignition

| Acres Treated | PSD Spheres Used | Gallons Helitorch Gel Used |
|---------------|------------------|----------------------------|
| | | |

Cost Apportionment (if Applicable)

| Agency | Percent | Cost |
|--------|---------|------|
| | | |



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

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Aircraft Daily Use
Aircraft Daily Use Summary

Activity/Mission: **10** Large Fire: Initial Attack: Project: **Flight Date: 09/15/08**
 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): 60170

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

Daily Grand Total Cost: \$10,995.00

Use Summary

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

Aerial Ignition

| Acres Treated | PSD Spheres Used | Gallons Helitorch Gel Used |
|---------------|------------------|----------------------------|
| | | |

Cost Apportionment (if Applicable)

| Agency | Percent | Cost |
|--------|---------|------|
| | | |



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

Activity/Mission: **10** Large Fire: Initial Attack: Project: **Flight Date: 09/15/08**
 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): 59931

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

Daily Grand Total Cost: \$10,995.00

Use Summary

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

Aerial Ignition

| Acres Treated | PSD Spheres Used | Gallons Helitorch Gel Used |
|---------------|------------------|----------------------------|
| | | |

Cost Apportionment (if Applicable)

| Agency | Percent | Cost |
|--------|---------|------|
| | | |



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

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Aircraft Daily Use
Aircraft Daily Use Summary

Activity/Mission: **10** Large Fire: Initial Attack: Project: **Flight Date: 09/15/08**
 Base: **Accounting Jobcode: WFPR7708** Agency:
N #: N202WM Make/Model: Manager's Name:
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

Flight Invoice Reference Number(s): 60494

| | Quantity | Rate | Cost |
|----------------------|----------|-------------|-------------|
| Availability/Standby | | \$11,250.00 | \$11,250.00 |

Daily Grand Total Cost: \$11,250.00

Use Summary

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

Aerial Ignition

| Acres Treated | PSD Spheres Used | Gallons Helitorch Gel Used |
|---------------|------------------|----------------------------|
| | | |

Cost Apportionment (if Applicable)

| Agency | Percent | Cost |
|--------|---------|------|
| | | |



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

Activity/Mission: **05** Large Fire: Initial Attack: Project: **Flight Date: 09/15/08**
 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): 60208

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

Daily Grand Total Cost: \$4,074.00

Use Summary

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

Aerial Ignition

| Acres Treated | PSD Spheres Used | Gallons Helitorch Gel Used |
|---------------|------------------|----------------------------|
| | | |

Cost Apportionment (if Applicable)

| Agency | Percent | Cost |
|--------|---------|------|
| | | |



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

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Aircraft Daily Use
Aircraft Daily Use Summary

Activity/Mission: 18 Large Fire: Initial Attack: Project: **Flight Date: 09/15/08**
 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): 60477

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

Daily Grand Total Cost: \$4,600.00

Use Summary

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

Aerial Ignition

| Acres Treated | PSD Spheres Used | Gallons Helitorch Gel Used |
|---------------|------------------|----------------------------|
| | | |

Cost Apportionment (if Applicable)

| Agency | Percent | Cost |
|--------|---------|------|
| | | |



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

Activity/Mission: Large Fire: Initial Attack: Project: **Flight Date: 09/15/08**
 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): 60089

| | 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: 09/15/08**
 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): 60106

| | 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**

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Aircraft Daily Use
Aircraft Daily Use Summary

Activity/Mission: **09** Large Fire: Initial Attack: Project: **Flight Date: 09/15/08**
 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): 59930

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

Daily Grand Total Cost: \$1,145.00

Use Summary

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

Aerial Ignition

| Acres Treated | PSD Spheres Used | Gallons Helitorch Gel Used |
|---------------|------------------|----------------------------|
| | | |
| | | |

Cost Apportionment (if Applicable)

| Agency | Percent | Cost |
|--------|---------|------|
| | | |
| | | |



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

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Aircraft Daily Use
Aircraft Daily Use Summary

Activity/Mission: 12 Large Fire: Initial Attack: Project: **Flight Date: 09/15/08**
 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): 59967

| | 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: **20** Large Fire: Initial Attack: Project: **Flight Date: 09/15/08**
 Base: **Accounting Jobcode: WFPR7708** Agency:
N #: N410GH Make/Model: Manager's Name:
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

Flight Invoice Reference Number(s): 327000090

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

Daily Grand Total Cost: \$13,500.00

Use Summary

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

Aerial Ignition

| Acres Treated | PSD Spheres Used | Gallons Helitorch Gel Used |
|---------------|------------------|----------------------------|
| | | |

Cost Apportionment (if Applicable)

| Agency | Percent | Cost |
|--------|---------|------|
| | | |



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

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Aircraft Daily Use
Aircraft Daily Use Summary

Activity/Mission: **29** Large Fire: Initial Attack: Project: **Flight Date: 09/15/08**
 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): 68000053

| | 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**

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Aircraft Daily Use
Aircraft Daily Use Summary

Activity/Mission: 14 Large Fire: Initial Attack: Project: **Flight Date: 09/15/08**
 Base: **Accounting Jobcode: WFPR7708** Agency:
N #: N58HJ Make/Model: Manager's Name:
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

Flight Invoice Reference Number(s): 108000031

| | Quantity | Rate | Cost |
|----------------------|----------|------------|------------|
| Availability/Standby | | \$4,300.00 | \$4,300.00 |

Daily Grand Total Cost: \$4,300.00

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: **10** Large Fire: Initial Attack: Project: **Flight Date: 09/15/08**
 Base: **Accounting Jobcode: WFPR7708** Agency:
N #: N612RM Make/Model: Manager's Name:
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

Flight Invoice Reference Number(s): 60272

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

Daily Grand Total Cost: \$13,500.00

Use Summary

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

Aerial Ignition

| Acres Treated | PSD Spheres Used | Gallons Helitorch Gel Used |
|---------------|------------------|----------------------------|
| | | |

Cost Apportionment (if Applicable)

| Agency | Percent | Cost |
|--------|---------|------|
| | | |



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

Activity/Mission: Large Fire: Initial Attack: Project: **Flight Date: 09/15/08**
 Base: **Accounting Jobcode: WFPR7708** Agency:
N #: N613CK Make/Model: Manager's Name:
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

Flight Invoice Reference Number(s): 60064

| | Quantity | Rate | Cost |
|----------------------|----------|-------------|-------------|
| Availability/Standby | | \$10,000.00 | \$10,000.00 |

Daily Grand Total Cost:

\$10,000.00

Use Summary

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

Aerial Ignition

| Acres Treated | PSD Spheres Used | Gallons Helitorch Gel Used |
|---------------|------------------|----------------------------|
| | | |

Cost Apportionment (if Applicable)

| Agency | Percent | Cost |
|--------|---------|------|
| | | |



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

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Aircraft Daily Use
Aircraft Daily Use Summary

Activity/Mission: 27 Large Fire: Initial Attack: Project: **Flight Date: 09/15/08**
 Base: **Accounting Jobcode: WFPR7708** Agency:
N #: N669H Make/Model: Manager's Name:
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

Flight Invoice Reference Number(s): 60254

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

Daily Grand Total Cost: \$4,660.00

Use Summary

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

Aerial Ignition

| Acres Treated | PSD Spheres Used | Gallons Helitorch Gel Used |
|---------------|------------------|----------------------------|
| | | |

Cost Apportionment (if Applicable)

| Agency | Percent | Cost |
|--------|---------|------|
| | | |



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

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Aircraft Daily Use
Aircraft Daily Use Summary

Activity/Mission: **10** Large Fire: Initial Attack: Project: **Flight Date: 09/15/08**
 Base: **Accounting Jobcode: WFPR7708** Agency:
N #: N725JH Make/Model: Manager's Name:
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

Flight Invoice Reference Number(s): 10000104

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

Daily Grand Total Cost: \$15,800.00

Use Summary

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

Aerial Ignition

| Acres Treated | PSD Spheres Used | Gallons Helitorch Gel Used |
|---------------|------------------|----------------------------|
| | | |

Cost Apportionment (if Applicable)

| Agency | Percent | Cost |
|--------|---------|------|
| | | |



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

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Aircraft Daily Use
Aircraft Daily Use Summary

Activity/Mission: 17 Large Fire: Initial Attack: Project: **Flight Date: 09/15/08**
 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): 60051

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

Daily Grand Total Cost: \$5,250.00

Use Summary

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

Aerial Ignition

| Acres Treated | PSD Spheres Used | Gallons Helitorch Gel Used |
|---------------|------------------|----------------------------|
| | | |

Cost Apportionment (if Applicable)

| Agency | Percent | Cost |
|--------|---------|------|
| | | |



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

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Aircraft Daily Use
Aircraft Daily Use Summary

Activity/Mission: 12 Large Fire: Initial Attack: Project: **Flight Date: 09/15/08**
 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): 60138

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

Daily Grand Total Cost:

\$13,500.00

Use Summary

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

Aerial Ignition

| Acres Treated | PSD Spheres Used | Gallons Helitorch Gel Used |
|---------------|------------------|----------------------------|
| | | |

Cost Apportionment (if Applicable)

| Agency | Percent | Cost |
|--------|---------|------|
| | | |



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

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Aircraft Daily Use
Aircraft Daily Use Summary

Activity/Mission: 12 Large Fire: Initial Attack: Project: **Flight Date: 09/15/08**
 Base: **Accounting Jobcode: WFPR7708** Agency:
N #: N905CH Make/Model: Manager's Name:
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

Flight Invoice Reference Number(s): 60133

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

Daily Grand Total Cost: \$15,000.00

Use Summary

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

Aerial Ignition

| Acres Treated | PSD Spheres Used | Gallons Helitorch Gel Used |
|---------------|------------------|----------------------------|
| | | |

Cost Apportionment (if Applicable)

| Agency | Percent | Cost |
|--------|---------|------|
| | | |



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

Activity/Mission: Large Fire: Initial Attack: Project: **Flight Date: 09/15/08**
 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): 60061

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

Daily Grand Total Cost: \$4,500.00

Use Summary

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

Aerial Ignition

| Acres Treated | PSD Spheres Used | Gallons Helitorch Gel Used |
|---------------|------------------|----------------------------|
| | | |

Cost Apportionment (if Applicable)

| Agency | Percent | Cost |
|--------|---------|------|
| | | |



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

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Aircraft Daily Use
Aircraft Daily Use Summary

Activity/Mission: Large Fire: Initial Attack: Project: **Flight Date: 09/15/08**
 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): 60117

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

Daily Grand Total Cost: \$1,069.00

Use Summary

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

Aerial Ignition

| Acres Treated | PSD Spheres Used | Gallons Helitorch Gel Used |
|---------------|------------------|----------------------------|
| | | |

Cost Apportionment (if Applicable)

| Agency | Percent | Cost |
|--------|---------|------|
| | | |



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

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Aircraft Daily Use
Aircraft Daily Use Summary

Activity/Mission: Large Fire: Initial Attack: Project: **Flight Date: 09/15/08**
 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): 60125

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

Daily Grand Total Cost: \$1,069.00

Use Summary

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

Aerial Ignition

| Acres Treated | PSD Spheres Used | Gallons Helitorch Gel Used |
|---------------|------------------|----------------------------|
| | | |

Cost Apportionment (if Applicable)

| Agency | Percent | Cost |
|--------|---------|------|
| | | |



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

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Aircraft Daily Use
Aircraft Daily Use Summary

Activity/Mission: **08** Large Fire: Initial Attack: Project: **Flight Date: 09/15/08**
 Base: **Accounting Jobcode: WFPRS608** Agency:
N #: N1384L Make/Model: Manager's Name:
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

Flight Invoice Reference Number(s): 60184

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

Daily Grand Total Cost: \$668.00

Use Summary

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

Aerial Ignition

| Acres Treated | PSD Spheres Used | Gallons Helitorch Gel Used |
|---------------|------------------|----------------------------|
| | | |
| | | |

Cost Apportionment (if Applicable)

| Agency | Percent | Cost |
|--------|---------|------|
| | | |
| | | |



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

Activity/Mission: **02** Large Fire: Initial Attack: Project: **Flight Date: 09/15/08**
 Base: **Accounting Jobcode: WFPRS608** Agency:
N #: N28M Make/Model: Manager's Name:
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

Flight Invoice Reference Number(s): 60011

| | Quantity | Rate | Cost |
|----------------------|----------|----------|----------|
| Revenue Flight Hours | 1.5 | \$447.00 | \$670.50 |
| none | 0 | \$0.00 | \$0.00 |

Daily Grand Total Cost: \$670.50

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**

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Aircraft Daily Use
Aircraft Daily Use Summary

Activity/Mission: **10** Large Fire: Initial Attack: Project: **Flight Date: 09/15/08**
 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): 60096

| | 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**

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Aircraft Daily Use
Aircraft Daily Use Summary

Activity/Mission: **20** Large Fire: Initial Attack: Project: **Flight Date: 09/15/08**
 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): 60153

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

Daily Grand Total Cost: \$3,550.00

Use Summary

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

Aerial Ignition

| Acres Treated | PSD Spheres Used | Gallons Helitorch Gel Used |
|---------------|------------------|----------------------------|
| | | |

Cost Apportionment (if Applicable)

| Agency | Percent | Cost |
|--------|---------|------|
| | | |



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

Activity/Mission: **10** Large Fire: Initial Attack: Project: **Flight Date: 09/15/08**
 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): 60137

| | Quantity | Rate | Cost |
|----------------------|----------|------------|------------|
| Revenue Flight Hours | 0.58 | \$6,507.00 | \$3,774.06 |
| Availability/Standby | | \$8,613.86 | \$8,613.86 |

Daily Grand Total Cost: \$12,387.92

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 |
|--------|---------|------|
| | | |
| | | |



**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: 09/15/08**
 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): 60217

| | 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: **10** Large Fire: Initial Attack: Project: **Flight Date: 09/15/08**
 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): 59995

| | 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**

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Aircraft Daily Use
Aircraft Daily Use Summary

Activity/Mission: **09** Large Fire: Initial Attack: Project: **Flight Date: 09/15/08**
 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): 60176

| | 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**

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Aircraft Daily Use
Aircraft Daily Use Summary

Activity/Mission: 12 Large Fire: Initial Attack: Project: **Flight Date: 09/15/08**
 Base: **Accounting Jobcode: WFSU7008** Agency:
N #: N16HX Make/Model: Manager's Name:
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

Flight Invoice Reference Number(s): 60181

| | Quantity | Rate | Cost |
|----------------------|----------|------------|------------|
| Availability/Standby | | \$4,256.00 | \$4,256.00 |

Daily Grand Total Cost: \$4,256.00

Use Summary

| Total PAX Transported | Total Pounds Cargo | Total Gallons Water | 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: 09/15/08**
 Base: **Accounting Jobcode: WFSU7008** Agency:
N #: N17HX Make/Model: Manager's Name:
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

Flight Invoice Reference Number(s): 60199

| | Quantity | Rate | Cost |
|----------------------|----------|------------|------------|
| Availability/Standby | | \$4,256.00 | \$4,256.00 |

Daily Grand Total Cost: \$4,256.00

Use Summary

| Total PAX Transported | Total Pounds Cargo | Total Gallons Water | 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: 09/15/08**
 Base: **Accounting Jobcode: WFSU7008** Agency:
N #: N184CH Make/Model: Manager's Name:
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

Flight Invoice Reference Number(s): 60228

| | Quantity | Rate | Cost |
|----------------------|----------|------------|------------|
| Availability/Standby | | \$9,200.00 | \$9,200.00 |

Daily Grand Total Cost: \$9,200.00

Use Summary

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

Aerial Ignition

| Acres Treated | PSD Spheres Used | Gallons Helitorch Gel Used |
|---------------|------------------|----------------------------|
| | | |

Cost Apportionment (if Applicable)

| Agency | Percent | Cost |
|--------|---------|------|
| | | |



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

Activity/Mission: **10** Large Fire: Initial Attack: Project: **Flight Date: 09/15/08**
 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): 60161

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

Daily Grand Total Cost: \$9,100.00

Use Summary

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

Aerial Ignition

| Acres Treated | PSD Spheres Used | Gallons Helitorch Gel Used |
|---------------|------------------|----------------------------|
| | | |

Cost Apportionment (if Applicable)

| Agency | Percent | Cost |
|--------|---------|------|
| | | |



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

Activity/Mission: Large Fire: Initial Attack: Project: **Flight Date: 09/15/08**
 Base: **Accounting Jobcode: WFSU7008** Agency:
N #: N213SJ Make/Model: Manager's Name:
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

Flight Invoice Reference Number(s): 60144

| | Quantity | Rate | Cost |
|----------------------|----------|------------|------------|
| Availability/Standby | | \$4,250.00 | \$4,250.00 |

Daily Grand Total Cost: \$4,250.00

Use Summary

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

Aerial Ignition

| Acres Treated | PSD Spheres Used | Gallons Helitorch Gel Used |
|---------------|------------------|----------------------------|
| | | |

Cost Apportionment (if Applicable)

| Agency | Percent | Cost |
|--------|---------|------|
| | | |



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

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Aircraft Daily Use
Aircraft Daily Use Summary

Activity/Mission: 12 Large Fire: Initial Attack: Project: **Flight Date: 09/15/08**
 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): 60121

| | 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: 09/15/08**
 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): 60041

| | Quantity | Rate | Cost |
|----------------------|----------|------------|------------|
| Availability/Standby | | \$3,176.08 | \$3,176.08 |
| none | 0 | \$0.00 | \$0.00 |

Daily Grand Total Cost: \$3,176.08

Use Summary

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

Aerial Ignition

| Acres Treated | PSD Spheres Used | Gallons Helitorch Gel Used |
|---------------|------------------|----------------------------|
| | | |
| | | |

Cost Apportionment (if Applicable)

| Agency | Percent | Cost |
|--------|---------|------|
| | | |
| | | |



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

Activity/Mission: 17 Large Fire: Initial Attack: Project: **Flight Date: 09/15/08**
 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): 60067

| | 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**

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Aircraft Daily Use
Aircraft Daily Use Summary

Activity/Mission: Large Fire: Initial Attack: Project: **Flight Date: 09/15/08**
 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): 60207

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

Daily Grand Total Cost: \$4,872.00

Use Summary

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

Aerial Ignition

| Acres Treated | PSD Spheres Used | Gallons Helitorch Gel Used |
|---------------|------------------|----------------------------|
| | | |

Cost Apportionment (if Applicable)

| Agency | Percent | Cost |
|--------|---------|------|
| | | |



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

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Aircraft Daily Use
Aircraft Daily Use Summary

Activity/Mission: 12 Large Fire: Initial Attack: Project: **Flight Date: 09/15/08**
 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): 60316

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

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Aircraft Daily Use
Aircraft Daily Use Summary

Activity/Mission: **02** Large Fire: Initial Attack: Project: **Flight Date: 09/15/08**
 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): 60011

| | 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**

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Aircraft Daily Use
Aircraft Daily Use Summary

Activity/Mission: **09** Large Fire: Initial Attack: Project: **Flight Date: 09/15/08**
 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): 60150

| | 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: 09/15/08**
 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): 60236

| | 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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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: 09/15/08**
 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): 60115

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

Daily Grand Total Cost: \$8,266.26

Use Summary

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

Aerial Ignition

| Acres Treated | PSD Spheres Used | Gallons Helitorch Gel Used |
|---------------|------------------|----------------------------|
| | | |

Cost Apportionment (if Applicable)

| Agency | Percent | Cost |
|--------|---------|------|
| | | |



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

Activity/Mission: **10** Large Fire: Initial Attack: Project: **Flight Date: 09/15/08**
 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): 60088

| | 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: 09/15/08**
 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): 60185

| | 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 |
|--------|---------|------|
| | | |
| | | |



**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: 09/15/08**
 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): 60060

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

Daily Grand Total Cost: \$14,700.00

Use Summary

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

Aerial Ignition

| Acres Treated | PSD Spheres Used | Gallons Helitorch Gel Used |
|---------------|------------------|----------------------------|
| | | |

Cost Apportionment (if Applicable)

| Agency | Percent | Cost |
|--------|---------|------|
| | | |



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

Activity/Mission: Large Fire: Initial Attack: Project: **Flight Date: 09/15/08**
 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): 59909

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

Daily Grand Total Cost: \$3,750.00

Use Summary

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

Aerial Ignition

| Acres Treated | PSD Spheres Used | Gallons Helitorch Gel Used |
|---------------|------------------|----------------------------|
| | | |

Cost Apportionment (if Applicable)

| Agency | Percent | Cost |
|--------|---------|------|
| | | |



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

Activity/Mission: 12 Large Fire: Initial Attack: Project: **Flight Date: 09/15/08**
 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): 60165

| | 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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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: 09/15/08**
 Base: **Accounting Jobcode: WFSU7008** Agency:
N #: N526MW Make/Model: Manager's Name:
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

Flight Invoice Reference Number(s): 464000082

| | Quantity | Rate | Cost |
|----------------------|----------|-------------|-------------|
| Availability/Standby | | \$13,000.00 | \$13,000.00 |

Daily Grand Total Cost: \$13,000.00

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: 09/15/08**
 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): 60079

| | 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 and Cost Summary**

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Aircraft Daily Use
Aircraft Daily Use Summary

Activity/Mission: **10** Large Fire: Initial Attack: Project: **Flight Date: 09/15/08**
 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): 518000031

| | 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
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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: 09/15/08**
 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): 60198

| | 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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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: 09/15/08**
 Base: **Accounting Jobcode: WFSU7008** Agency:
N #: N699RH Make/Model: Manager's Name:
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

Flight Invoice Reference Number(s): 60364

| | Quantity | Rate | Cost |
|----------------------|----------|------------|------------|
| Availability/Standby | | \$8,568.00 | \$8,568.00 |

Daily Grand Total Cost: \$8,568.00

Use Summary

| Total PAX Transported | Total Pounds Cargo | Total Gallons Water | 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: 17 Large Fire: Initial Attack: Project: **Flight Date: 09/15/08**
 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): 60045

| | 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 |
|-----------------------|--------------------|---------------------|-------------------------|--------------------|
| 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: **34** Large Fire: Initial Attack: Project: **Flight Date: 09/15/08**
 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): 60122

| | 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 Summary

Activity/Mission: 17 Large Fire: Initial Attack: Project: **Flight Date: 09/15/08**
 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): 59907

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

Daily Grand Total Cost: \$15,250.00

Use Summary

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

Aerial Ignition

| Acres Treated | PSD Spheres Used | Gallons Helitorch Gel Used |
|---------------|------------------|----------------------------|
| | | |

Cost Apportionment (if Applicable)

| Agency | Percent | Cost |
|--------|---------|------|
| | | |



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Aircraft Daily Use and Cost Summary**

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Aircraft Daily Use
Aircraft Daily Use Summary

Activity/Mission: Large Fire: Initial Attack: Project: **Flight Date: 09/15/08**
 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): 59912

| | 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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Forest Service
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: 09/15/08**
 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): 60453

| | 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 Summary

Activity/Mission: Large Fire: Initial Attack: Project: **Flight Date: 09/15/08**
 Base: **Accounting Jobcode: WFSU7008** Agency:
N #: N80NH Make/Model: Manager's Name:
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

Flight Invoice Reference Number(s): 59993

| | Quantity | Rate | Cost |
|----------------------|----------|------------|------------|
| Availability/Standby | | \$3,325.00 | \$3,325.00 |

Daily Grand Total Cost: \$3,325.00

Use Summary

| Total PAX Transported | Total Pounds Cargo | Total Gallons Water | 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: 09/15/08**
 Base: **Accounting Jobcode: WFSU7008** Agency:
N #: N900AU Make/Model: Manager's Name:
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

Flight Invoice Reference Number(s): 60113

| | 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 and Cost Summary**

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Aircraft Daily Use
Aircraft Daily Use Summary

Activity/Mission: 12 Large Fire: Initial Attack: Project: **Flight Date: 09/15/08**
 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): 60068

| | 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
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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: 09/15/08**
 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): 513000061

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

Daily Grand Total Cost: \$4,592.00

Use Summary

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

Aerial Ignition

| Acres Treated | PSD Spheres Used | Gallons Helitorch Gel Used |
|---------------|------------------|----------------------------|
| | | |

Cost Apportionment (if Applicable)

| Agency | Percent | Cost |
|--------|---------|------|
| | | |



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

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Aircraft Daily Use Summary

Activity/Mission: **34** Large Fire: Initial Attack: Project: **Flight Date: 09/15/08**
 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): 60074

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

Daily Grand Total Cost: \$13,880.00

Use Summary

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

Aerial Ignition

| Acres Treated | PSD Spheres Used | Gallons Helitorch Gel Used |
|---------------|------------------|----------------------------|
| | | |

Cost Apportionment (if Applicable)

| Agency | Percent | Cost |
|--------|---------|------|
| | | |



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

Activity/Mission: **10** Large Fire: Initial Attack: Project: **Flight Date: 09/15/08**
 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): 60058

| | 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
Aircraft Daily Use Summary

Activity/Mission: **10** Large Fire: Initial Attack: Project: **Flight Date: 09/15/08**
 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): 60087

| | 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 and Cost Summary**

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Aircraft Daily Use
Aircraft Daily Use Summary

Activity/Mission: **20** Large Fire: Initial Attack: Project: **Flight Date: 09/15/08**
 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): 59926

| | 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 and Cost Summary

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Aircraft Daily Use Summary

Job Code Summary

| Flight Date | Jobcode | Cost |
|-------------|----------|--------------|
| 09/15/08 | | \$7,870.00 |
| | IDP10108 | \$620.00 |
| | P1DZ7D08 | \$0.00 |
| | P1DZ7L08 | \$1,578.60 |
| | P1EJ9808 | \$1,854.60 |
| | P2DZ7708 | \$1,019.70 |
| | P4DZ6008 | \$32,263.86 |
| | P5D0VK08 | \$423.20 |
| | P5D1NX08 | \$3,035.72 |
| | P5D35K08 | \$258.00 |
| | P5D8HC08 | \$456.00 |
| | P5D8HV08 | \$6,857.50 |
| | P5DZ6208 | \$812.00 |
| | P5DZ8308 | \$5,232.78 |
| | P5DZ8708 | \$23,717.63 |
| | P5DZ9F08 | \$1,308.80 |
| | P5DZ9H08 | \$126.00 |
| | P5EA9F08 | \$140,698.70 |
| | P5EAK308 | \$11,660.70 |
| | P5EC9P08 | \$343.64 |
| | P5EK0U08 | \$984.00 |
| | P5EK0V08 | \$2,191.80 |
| | P5EK0W08 | \$129.00 |
| | P5EK3808 | \$37,498.59 |
| | P5EK3908 | \$4,579.00 |
| | P5EK7W08 | \$855.00 |
| | P5EK8G08 | \$62.30 |
| | P5EKP708 | \$9,161.90 |
| | P5EKZ008 | \$785.60 |



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Aircraft Daily Use and Cost Summary

| Flight Date | Jobcode | Cost |
|-------------|----------|--------------|
| | P6D0EF08 | \$218.00 |
| | P6DZ9508 | \$623.00 |
| | P6DZ9N08 | \$2,354.00 |
| | P6EG5R08 | \$79,653.20 |
| | P6EG8908 | \$0.00 |
| | P6EH0608 | \$164,182.83 |
| | P6EK7Z08 | \$1,155.00 |
| | PNEK8M08 | \$5,856.30 |
| | PPEK3W08 | \$28,882.10 |
| | PPEKL208 | \$122,361.30 |
| | SPS42108 | \$2,877.90 |
| | SPS45608 | \$3,903.54 |
| | WFHF1208 | \$6,352.20 |
| | WFHF1508 | \$5,345.80 |
| | WFPR0108 | \$2,464.00 |
| | WFPR0208 | \$2,992.00 |
| | WFPR0508 | \$1,098.75 |
| | WFPR0708 | \$2,688.00 |
| | WFPR1008 | \$2,688.00 |
| | WFPR1208 | \$6,888.00 |
| | WFPR1408 | \$2,100.00 |
| | WFPR1508 | \$4,402.16 |
| | WFPR1608 | \$1,618.37 |
| | WFPR1708 | \$7,175.13 |
| | WFPR1808 | \$2,576.00 |
| | WFPR2108 | \$37,391.95 |
| | WFPR2308 | \$2,296.00 |
| | WFPR5208 | \$20,662.63 |
| | WFPR7708 | \$208,394.00 |
| | WFPR8007 | \$2,138.00 |
| | WFPRS608 | \$1,338.50 |
| | WFSU7008 | \$391,581.24 |