



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

Activity/Mission: **29**                      Large Fire:                      Initial Attack:                      Project:                      **Flight Date: 09/17/08**  
 Base:                      **Accounting Jobcode: CWFSA008**                      Agency:  
**N #: N656TL**                      Make/Model:                      Manager's Name:  
 Incident Type:                      Contract Type: C                      CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 60394**

	Quantity	Rate	Cost
Revenue Flight Hours	2	\$787.00	\$1,574.00
Service Truck Miles	139	\$1.83	\$254.37

**Daily Grand Total Cost: \$1,828.37**

**Use Summary**

Total PAX Transported	Total Pounds Cargo	Total Gallons Water	Total Gallons Retardant	Total Gallons Foam
0	6,400			

**Aerial Ignition**

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

**Cost Apportionment (if Applicable)**

Agency	Percent	Cost



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Forest Service  
Aircraft Daily Use and Cost Summary**

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Aircraft Daily Use  
Aircraft Daily Use Summary

Activity/Mission: .                      Large Fire:                      Initial Attack:                      Project:                      **Flight Date: 09/17/08**  
 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): 60385**

	Quantity	Rate	Cost
Credits	0	\$0.00	\$0.00

**Daily Grand Total Cost:                      \$0.00**

**Use Summary**

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

**Aerial Ignition**

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

**Cost Apportionment (if Applicable)**

Agency	Percent	Cost



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

Activity/Mission: **20**                      Large Fire:                      Initial Attack:                      Project:                      **Flight Date: 09/17/08**  
 Base:                      **Accounting Jobcode: P1DZ7P08**                      Agency:  
**N #: 538TD**                      Make/Model:                      Manager's Name:  
 Incident Type:                      Contract Type: E                      CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 60466**

	Quantity	Rate	Cost
Revenue Flight Hours	1.2	\$953.00	\$1,143.60
Total RON	2	\$109.00	\$220.00
Service Truck Miles	226	\$109.00	\$561.00

**Daily Grand Total Cost: \$1,924.60**

**Use Summary**

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

**Aerial Ignition**

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

**Cost Apportionment (if Applicable)**

Agency	Percent	Cost



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

Activity/Mission: **10**                      Large Fire:                      Initial Attack:                      Project:                      **Flight Date: 09/17/08**  
 Base:                      **Accounting Jobcode: P1EG7M08**                      Agency:  
**N #: N260TA**                      Make/Model:                      Manager's Name:  
 Incident Type:                      Contract Type: E                      CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 60416**

	Quantity	Rate	Cost
Revenue Flight Hours	2.2	\$1,634.00	\$3,594.80
Extended Standby	3	\$43.00	\$129.00
Total RON	3	\$109.00	\$330.51
Service Truck Miles	136	\$109.00	\$586.36

**Daily Grand Total Cost: \$4,640.67**

**Use Summary**

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

**Aerial Ignition**

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

**Cost Apportionment (if Applicable)**

Agency	Percent	Cost



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Aircraft Daily Use Summary

Activity/Mission: **10**                      Large Fire:                      Initial Attack:                      Project:                      **Flight Date: 09/17/08**  
 Base:                      **Accounting Jobcode: P4ELA308**                      Agency:  
**N #: N14447**                      Make/Model:                      Manager's Name:  
 Incident Type:                      Contract Type: E                      CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 60299**

	Quantity	Rate	Cost
Revenue Flight Hours	2.92	\$6,445.00	\$18,819.40
Extended Standby		\$43.00	\$43.00

**Daily Grand Total Cost:                      \$18,862.40**

**Use Summary**

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

**Aerial Ignition**

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

**Cost Apportionment (if Applicable)**

Agency	Percent	Cost



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

Activity/Mission: **08**                      Large Fire:                      Initial Attack:                      Project:                      **Flight Date: 09/17/08**  
 Base:                      **Accounting Jobcode: P5D8M908**                      Agency:  
**N #: N634CT**                      Make/Model:                      Manager's Name:  
 Incident Type:                      Contract Type: E                      CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 60401**

	Quantity	Rate	Cost
Revenue Flight Hours	0.8	\$623.00	\$498.40
Charges + Excise Tax + Segment Fee	0	\$0.00	\$0.00

**Daily Grand Total Cost: \$498.40**

**Use Summary**

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

**Aerial Ignition**

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

**Cost Apportionment (if Applicable)**

Agency	Percent	Cost



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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: 09/17/08**  
 Base: **Accounting Jobcode: P5DZ8408** Agency:  
**N #: N458CC** Make/Model: Manager's Name:  
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 60295**

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

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

**Use Summary**

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

**Aerial Ignition**

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

**Cost Apportionment (if Applicable)**

Agency	Percent	Cost



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Aircraft Daily Use and Cost Summary**

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Aircraft Daily Use Summary

Activity/Mission: 12                      Large Fire:                      Initial Attack:                      Project:                      **Flight Date: 09/17/08**  
 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): 60409**

	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  
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Activity/Mission: 17      Large Fire:      Initial Attack:      Project:      **Flight Date: 09/17/08**  
 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): 60518**

	Quantity	Rate	Cost
Revenue Flight Hours	2	\$1,790.00	\$3,580.00

**Daily Grand Total Cost: \$3,580.00**

**Use Summary**

Total PAX Transported	Total Pounds Cargo	Total Gallons Water	Total Gallons Retardant	Total Gallons Foam
5	2,000			

**Aerial Ignition**

Acres Treated	PSD Spheres Used	Gallons Helitorch 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: 09/17/08**  
 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): 60363**

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

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

**Use Summary**

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

**Aerial Ignition**

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

**Cost Apportionment (if Applicable)**

Agency	Percent	Cost



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

Activity/Mission: **06**                      Large Fire:                      Initial Attack:                      Project:                      **Flight Date: 09/17/08**  
 Base:                      **Accounting Jobcode: P5DZ9B08**                      Agency:  
**N #: N1622**                      Make/Model:                      Manager's Name:  
 Incident Type:                      Contract Type: C                      CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 60501**

	Quantity	Rate	Cost
Revenue Flight Hours	5.2	\$336.00	\$1,747.20
Total RON	1	\$109.00	\$109.00

**Daily Grand Total Cost: \$1,856.20**

**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: **09**                      Large Fire:                      Initial Attack:                      Project:                      **Flight Date: 09/17/08**  
 Base:                      **Accounting Jobcode: P5DZ9B08**                      Agency:  
**N #: N23W**                      Make/Model:                      Manager's Name:  
 Incident Type:                      Contract Type: E                      CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 60365**

	Quantity	Rate	Cost
Revenue Flight Hours	2.9	\$469.00	\$1,360.10

**Daily Grand Total Cost: \$1,360.10**

**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



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 Base:                      **Accounting Jobcode: P5DZ9B08**                      Agency:  
**N #: N634CT**                      Make/Model:                      Manager's Name:  
 Incident Type:                      Contract Type: E                      CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 60401**

	Quantity	Rate	Cost
Revenue Flight Hours	2.6	\$623.00	\$1,619.80
Extended Standby		\$43.00	\$43.00
Charges + Excise Tax + Segment Fee	0	\$0.00	\$0.00

**Daily Grand Total Cost: \$1,662.80**

**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  
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Aircraft Daily Use and Cost Summary**

Activity/Mission: **10**                      Large Fire:                      Initial Attack:                      Project:                      **Flight Date: 09/17/08**  
 Base:                      **Accounting Jobcode: P5DZ9B08**                      Agency:  
**N #: N921AU**                      Make/Model:                      Manager's Name:  
 Incident Type:                      Contract Type: E                      CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 60475**

	Quantity	Rate	Cost
Revenue Flight Hours	1.18	\$7,462.00	\$8,805.16
Extended Standby	3	\$43.00	\$129.00

**Daily Grand Total Cost: \$8,934.16**

**Use Summary**

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

**Aerial Ignition**

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

**Cost Apportionment (if Applicable)**

Agency	Percent	Cost



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Activity/Mission: **10**                      Large Fire:                      Initial Attack:                      Project:                      **Flight Date: 09/17/08**  
 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): 60405**

	Quantity	Rate	Cost
Total RON	7	\$109.00	\$763.00
none	0	\$0.00	\$0.00

**Daily Grand Total Cost: \$763.00**

**Use Summary**

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

**Aerial Ignition**

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

**Cost Apportionment (if Applicable)**

Agency	Percent	Cost



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Activity/Mission: **10**                      Large Fire:                      Initial Attack:                      Project:                      **Flight Date: 09/17/08**  
 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): 60508**

	Quantity	Rate	Cost
Revenue Flight Hours	3.8	\$3,625.00	\$13,775.00
Extended Standby	6	\$43.00	\$258.00
Total RON	6	\$109.00	\$654.00

**Daily Grand Total Cost: \$14,687.00**

**Use Summary**

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

**Aerial Ignition**

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

**Cost Apportionment (if Applicable)**

Agency	Percent	Cost



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

Activity/Mission: **20**                      Large Fire:                      Initial Attack:                      Project:                      **Flight Date: 09/17/08**  
 Base:                      **Accounting Jobcode: P5EK9308**                      Agency:  
**N #: 192CH**                      Make/Model:                      Manager's Name:  
 Incident Type:                      Contract Type: C                      CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 60481**

	Quantity	Rate	Cost
Revenue Flight Hours	3.8	\$3,819.00	\$14,512.20
Availability/Standby		\$15,064.00	\$15,064.00
Service Truck Miles	190	\$3.51	\$666.90

**Daily Grand Total Cost:                      \$30,243.10**

**Use Summary**

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

**Aerial Ignition**

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

**Cost Apportionment (if Applicable)**

Agency	Percent	Cost



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

Activity/Mission: **10**                      Large Fire:                      Initial Attack:                      Project:                      **Flight Date: 09/17/08**  
 Base:                      **Accounting Jobcode: P5EK9308**                      Agency:  
**N #: 4037S**                      Make/Model:                      Manager's Name:  
 Incident Type:                      Contract Type: E                      CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 60405**

	Quantity	Rate	Cost
Revenue Flight Hours	7.7	\$7,566.00	\$58,258.20
Extended Standby	7	\$43.00	\$301.00

**Daily Grand Total Cost: \$58,559.20**

**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



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Aircraft Daily Use Summary

Activity/Mission: **20**                      Large Fire:                      Initial Attack:                      Project:                      **Flight Date: 09/17/08**  
 Base:                      **Accounting Jobcode: P5EK9308**                      Agency:  
**N #: N6675D**                      Make/Model:                      Manager's Name:  
 Incident Type:                      Contract Type: E                      CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 518000033**

	Quantity	Rate	Cost
Revenue Flight Hours	5.1	\$3,819.00	\$19,476.90
Extended Standby	7	\$43.00	\$301.00
Total RON	7	\$109.00	\$766.51
Service Truck Miles	401	\$109.00	\$1,516.51

**Daily Grand Total Cost:                      \$22,060.92**

**Use Summary**

Total PAX Transported	Total Pounds Cargo	Total Gallons Water	Total Gallons Retardant	Total Gallons Foam
3	4,000			

**Aerial Ignition**

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

**Cost Apportionment (if Applicable)**

Agency	Percent	Cost



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Aircraft Daily Use Summary

Activity/Mission: **09**                      Large Fire:                      Initial Attack:                      Project:                      **Flight Date: 09/17/08**  
 Base:                      **Accounting Jobcode: P5EK9308**                      Agency:  
**N #: N692M**                      Make/Model:                      Manager's Name:  
 Incident Type:                      Contract Type: O                      CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 60402**

	Quantity	Rate	Cost
Revenue Flight Hours	4.4	\$595.00	\$2,618.00

**Daily Grand Total Cost: \$2,618.00**

**Use Summary**

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

**Aerial Ignition**

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

**Cost Apportionment (if Applicable)**

Agency	Percent	Cost



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Activity/Mission: **09**                      Large Fire:                      Initial Attack:                      Project:                      **Flight Date: 09/17/08**  
 Base:                      **Accounting Jobcode: P5EK9308**                      Agency:  
**N #: N717PP**                      Make/Model:                      Manager's Name:  
 Incident Type:                      Contract Type: O                      CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 60420**

	Quantity	Rate	Cost
Revenue Flight Hours	3.1	\$595.00	\$1,844.50

**Daily Grand Total Cost: \$1,844.50**

**Use Summary**

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

**Aerial Ignition**

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

**Cost Apportionment (if Applicable)**

Agency	Percent	Cost



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

Activity/Mission: **10**                      Large Fire:                      Initial Attack:                      Project:                      **Flight Date: 09/17/08**  
 Base:                      **Accounting Jobcode: P5EK9308**                      Agency:  
**N #: N920AU**                      Make/Model:                      Manager's Name:  
 Incident Type:                      Contract Type: E                      CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 60497**

	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  
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Aircraft Daily Use and Cost Summary**

Activity/Mission: **10**                      Large Fire:                      Initial Attack:                      Project:                      **Flight Date: 09/17/08**  
 Base:                      **Accounting Jobcode: P5EK9308**                      Agency:  
**N #: N921AU**                      Make/Model:                      Manager's Name:  
 Incident Type:                      Contract Type: E                      CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 60475**

	Quantity	Rate	Cost
Revenue Flight Hours	1.93	\$7,462.00	\$14,401.66

**Daily Grand Total Cost: \$14,401.66**

**Use Summary**

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

**Aerial Ignition**

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

**Cost Apportionment (if Applicable)**

Agency	Percent	Cost



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

Activity/Mission: **09**                      Large Fire:                      Initial Attack:                      Project:                      **Flight Date: 09/17/08**  
 Base:                      **Accounting Jobcode: P5EK9P08**                      Agency:  
**N #: N23W**                      Make/Model:                      Manager's Name:  
 Incident Type:                      Contract Type: E                      CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 60365**

	Quantity	Rate	Cost
Revenue Flight Hours	3.2	\$469.00	\$1,500.80

**Daily Grand Total Cost: \$1,500.80**

**Use Summary**

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

**Aerial Ignition**

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

**Cost Apportionment (if Applicable)**

Agency	Percent	Cost



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

Activity/Mission: 17      Large Fire:      Initial Attack:      Project:      **Flight Date: 09/17/08**  
 Base:      **Accounting Jobcode: P5EK9P08**      Agency:  
**N #: N903CH**      Make/Model:      Manager's Name:  
 Incident Type:      Contract Type: E      CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 60456**

	Quantity	Rate	Cost
Revenue Flight Hours	3.9	\$2,101.00	\$8,193.90
Extended Standby	3	\$43.00	\$129.00
Total RON	3	\$109.00	\$329.50
Service Truck Miles	154	\$109.00	\$494.00

**Daily Grand Total Cost: \$9,146.40**

**Use Summary**

Total PAX Transported	Total Pounds Cargo	Total Gallons Water	Total Gallons Retardant	Total Gallons Foam
11	800			

**Aerial Ignition**

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

**Cost Apportionment (if Applicable)**

Agency	Percent	Cost



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

Activity/Mission: 12                      Large Fire:                      Initial Attack:                      Project:                      **Flight Date: 09/17/08**  
 Base:                      **Accounting Jobcode: P5EK9P08**                      Agency:  
**N #: N9121Z**                      Make/Model:                      Manager's Name:  
 Incident Type:                      Contract Type: E                      CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 60353**

	Quantity	Rate	Cost
Revenue Flight Hours	4.2	\$1,888.00	\$7,929.60
Extended Standby	3	\$43.00	\$129.00
Total RON	3	\$109.00	\$330.51
Service Truck Miles	142	\$109.00	\$607.42

**Daily Grand Total Cost: \$8,996.53**

**Use Summary**

Total PAX Transported	Total Pounds Cargo	Total Gallons Water	Total Gallons Retardant	Total Gallons Foam
5	110			

**Aerial Ignition**

Acres Treated	PSD Spheres Used	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: 09/17/08**  
 Base:                      **Accounting Jobcode: P5EK9P08**                      Agency:  
**N #: N920AU**                      Make/Model:                      Manager's Name:  
 Incident Type:                      Contract Type: E                      CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 60497**

	Quantity	Rate	Cost
Revenue Flight Hours	3.87	\$7,462.00	\$28,877.94

**Daily Grand Total Cost:                      \$28,877.94**

**Use Summary**

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

**Aerial Ignition**

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

**Cost Apportionment (if Applicable)**

Agency	Percent	Cost



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

Activity/Mission: **10**                      Large Fire:                      Initial Attack:                      Project:                      **Flight Date: 09/17/08**  
 Base:                      **Accounting Jobcode: P5EK9P08**                      Agency:  
**N #: N921AU**                      Make/Model:                      Manager's Name:  
 Incident Type:                      Contract Type: E                      CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 60475**

	Quantity	Rate	Cost
Revenue Flight Hours	1.87	\$7,462.00	\$13,953.94

**Daily Grand Total Cost:                      \$13,953.94**

**Use Summary**

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

**Aerial Ignition**

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

**Cost Apportionment (if Applicable)**

Agency	Percent	Cost



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

Activity/Mission: **10**                      Large Fire:                      Initial Attack:                      Project:                      **Flight Date: 09/17/08**  
 Base:                      **Accounting Jobcode: P5EK9P08**                      Agency:  
**N #: N927AU**                      Make/Model:                      Manager's Name:  
 Incident Type:                      Contract Type: E                      CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 60386**

	Quantity	Rate	Cost
Revenue Flight Hours	2.58	\$7,462.00	\$19,251.96
none	0	\$0.00	\$0.00

**Daily Grand Total Cost:                      \$19,251.96**

**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: 09/17/08**  
 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): 60482**

	Quantity	Rate	Cost
Extended Standby	3	\$43.00	\$129.00
Total RON	4	\$110.00	\$440.00
none	0	\$0.00	\$0.00

**Daily Grand Total Cost: \$569.00**

**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: 09/17/08**  
 Base:                      **Accounting Jobcode: P6DZ9208**                      Agency:  
**N #: N28HX**                      Make/Model:                      Manager's Name:  
 Incident Type:                      Contract Type: E                      CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 60517**

	Quantity	Rate	Cost
Revenue Flight Hours	1.2	\$1,658.00	\$1,989.60
Extended Standby	3	\$43.00	\$129.00

**Daily Grand Total Cost: \$2,118.60**

**Use Summary**

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

**Aerial Ignition**

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

**Cost Apportionment (if Applicable)**

Agency	Percent	Cost



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

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Aircraft Daily Use Summary

Activity/Mission: Large Fire: Initial Attack: Project: **Flight Date: 09/17/08**  
 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): 60493**

	Quantity	Rate	Cost
Extended Standby	3	\$43.00	\$129.00
Total RON	3	\$136.00	\$408.00

**Daily Grand Total Cost: \$537.00**

**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: 09/17/08**  
 Base:      **Accounting Jobcode: P6DZ9R08**      Agency:  
**N #: N21HX**      Make/Model:      Manager's Name:  
 Incident Type:      Contract Type: E      CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 60463**

	Quantity	Rate	Cost
Revenue Flight Hours	4.5	\$1,043.00	\$4,693.50
Extended Standby	2	\$43.00	\$86.00
Service Truck Miles	96	\$1.40	\$134.40

**Daily Grand Total Cost: \$4,913.90**

**Use Summary**

Total PAX Transported	Total Pounds Cargo	Total Gallons Water	Total Gallons Retardant	Total Gallons Foam
6	960			

**Aerial Ignition**

Acres Treated	PSD Spheres Used	Gallons Helitorch 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: 09/17/08**  
 Base:                      **Accounting Jobcode: P6DZ9Y08**                      Agency:  
**N #: N12HX**                      Make/Model:                      Manager's Name:  
 Incident Type:                      Contract Type: E                      CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 60446**

	Quantity	Rate	Cost
Revenue Flight Hours	3.7	\$1,043.00	\$3,859.10
Extended Standby	1	\$43.00	\$86.00
Service Truck Miles	176	\$2.00	\$352.00

**Daily Grand Total Cost: \$4,297.10**

**Use Summary**

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

**Aerial Ignition**

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

**Cost Apportionment (if Applicable)**

Agency	Percent	Cost



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

Activity/Mission: **10**                      Large Fire:                      Initial Attack:                      Project:                      **Flight Date: 09/17/08**  
 Base:                      **Accounting Jobcode: P6DZ9Y08**                      Agency:  
**N #: N927AU**                      Make/Model:                      Manager's Name:  
 Incident Type:                      Contract Type: E                      CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 60386**

	Quantity	Rate	Cost
Revenue Flight Hours	0.73	\$7,462.00	\$5,447.26

**Daily Grand Total Cost: \$5,447.26**

**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: **09**                      Large Fire:                      Initial Attack:                      Project:                      **Flight Date: 09/17/08**  
 Base:                      **Accounting Jobcode: P6EFW408**                      Agency:  
**N #: N211CG**                      Make/Model:                      Manager's Name:  
 Incident Type:                      Contract Type: O                      CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 60465**

	Quantity	Rate	Cost
Revenue Flight Hours	5.6	\$595.00	\$3,332.00

**Daily Grand Total Cost: \$3,332.00**

**Use Summary**

Total PAX Transported	Total Pounds Cargo	Total Gallons Water	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: **09**                      Large Fire:                      Initial Attack:                      Project:                      **Flight Date: 09/17/08**  
 Base:                      **Accounting Jobcode: P6EFW408**                      Agency:  
**N #: N28M**                      Make/Model:                      Manager's Name:  
 Incident Type:                      Contract Type: E                      CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 60542**

	Quantity	Rate	Cost
Revenue Flight Hours	4.8	\$447.00	\$2,145.60
none	0	\$0.00	\$0.00

**Daily Grand Total Cost: \$2,145.60**

**Use Summary**

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

**Aerial Ignition**

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

**Cost Apportionment (if Applicable)**

Agency	Percent	Cost



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

Activity/Mission: **20**                      Large Fire:                      Initial Attack:                      Project:                      **Flight Date: 09/17/08**  
 Base:                      **Accounting Jobcode: P6EFW408**                      Agency:  
**N #: N901CH**                      Make/Model:                      Manager's Name:  
 Incident Type:                      Contract Type: E                      CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 60423**

	Quantity	Rate	Cost
Revenue Flight Hours	3.5	\$2,186.00	\$7,651.00
Extended Standby	2	\$43.00	\$86.00
Total RON	3	\$70.00	\$213.51
Service Truck Miles	697	\$70.00	\$2,516.47
none	0	\$0.00	\$0.00

**Daily Grand Total Cost: \$10,466.98**

**Use Summary**

Total PAX Transported	Total Pounds Cargo	Total Gallons Water	Total Gallons Retardant	Total Gallons Foam
0	400			

**Aerial Ignition**

Acres Treated	PSD Spheres Used	Gallons Helitorch 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: 09/17/08**  
 Base:                      **Accounting Jobcode: P6EFW408**                      Agency:  
**N #: N905CH**                      Make/Model:                      Manager's Name:  
 Incident Type:                      Contract Type: E                      CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 60576**

	Quantity	Rate	Cost
Revenue Flight Hours	5.1	\$3,625.00	\$18,487.50
Extended Standby	5	\$43.00	\$215.00
Total RON	5	\$134.00	\$670.00
none	0	\$0.00	\$0.00

**Daily Grand Total Cost: \$19,372.50**

**Use Summary**

Total PAX Transported	Total Pounds Cargo	Total Gallons Water	Total Gallons Retardant	Total Gallons Foam
4	500			

**Aerial Ignition**

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

**Cost Apportionment (if Applicable)**

Agency	Percent	Cost



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

Activity/Mission: 12      Large Fire:      Initial Attack:      Project:      **Flight Date: 09/17/08**  
 Base:      **Accounting Jobcode: P6EFW408**      Agency:  
**N #: N9855F**      Make/Model:      Manager's Name:  
 Incident Type:      Contract Type: E      CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 60498**

	Quantity	Rate	Cost
Revenue Flight Hours	0.68	\$7,726.00	\$5,253.68
Extended Standby	3	\$43.00	\$129.00

**Daily Grand Total Cost: \$5,382.68**

**Use Summary**

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

**Aerial Ignition**

Acres Treated	PSD Spheres Used	Gallons Helitorch 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: 09/17/08**  
 Base:                      **Accounting Jobcode: P6EH0608**                      Agency:  
**N #: N1010F**                      Make/Model:                      Manager's Name:  
 Incident Type:                      Contract Type: E                      CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 60337**

	Quantity	Rate	Cost
Revenue Flight Hours	4.4	\$548.00	\$2,411.20
Extended Standby		\$43.00	\$43.00
Charges + Excise Tax + Segment Fee	0	\$0.00	\$0.00

**Daily Grand Total Cost: \$2,454.20**

**Use Summary**

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

**Aerial Ignition**

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

**Cost Apportionment (if Applicable)**

Agency	Percent	Cost



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Aircraft Daily Use Summary

Activity/Mission: **10**                      Large Fire:                      Initial Attack:                      Project:                      **Flight Date: 09/17/08**  
 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): 60419**

	Quantity	Rate	Cost
Revenue Flight Hours	7.2	\$3,625.00	\$26,100.00
Extended Standby		\$43.00	\$43.00
Total RON	6	\$109.00	\$654.00

**Daily Grand Total Cost: \$26,797.00**

**Use Summary**

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

**Aerial Ignition**

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

**Cost Apportionment (if Applicable)**

Agency	Percent	Cost



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Activity/Mission: **10**                      Large Fire:                      Initial Attack:                      Project:                      **Flight Date: 09/17/08**  
 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): 60426**

	Quantity	Rate	Cost
Revenue Flight Hours	4.7	\$3,457.00	\$16,247.90
Extended Standby	5	\$43.00	\$215.00
Total RON	5	\$109.00	\$545.00

**Daily Grand Total Cost: \$17,007.90**

**Use Summary**

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

**Aerial Ignition**

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

**Cost Apportionment (if Applicable)**

Agency	Percent	Cost



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Aircraft Daily Use Summary

Activity/Mission: **10**                      Large Fire:                      Initial Attack:                      Project:                      **Flight Date: 09/17/08**  
 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): 60470**

	Quantity	Rate	Cost
Revenue Flight Hours	7.3	\$3,819.00	\$27,878.70
Extended Standby	7	\$43.00	\$301.00
Total RON	7	\$109.00	\$763.00

**Daily Grand Total Cost: \$28,942.70**

**Use Summary**

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

**Aerial Ignition**

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

**Cost Apportionment (if Applicable)**

Agency	Percent	Cost



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Forest Service  
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Aircraft Daily Use Summary

Activity/Mission: 12      Large Fire:      Initial Attack:      Project:      **Flight Date: 09/17/08**  
 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): 60463**

	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  
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Aircraft Daily Use Summary

Activity/Mission: **08**                      Large Fire:                      Initial Attack:                      Project:                      **Flight Date: 09/17/08**  
 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): 60410**

	Quantity	Rate	Cost
Revenue Flight Hours	5.7	\$930.00	\$5,301.00
Availability/Standby		\$2,145.00	\$2,145.00
Extended Standby	2	\$43.00	\$86.00
Total RON	2	\$109.00	\$218.00

**Daily Grand Total Cost: \$7,750.00**

**Use Summary**

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

**Aerial Ignition**

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

**Cost Apportionment (if Applicable)**

Agency	Percent	Cost



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Aircraft Daily Use Summary

Activity/Mission: **34**                      Large Fire:                      Initial Attack:                      Project:                      **Flight Date: 09/17/08**  
 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): 60464**

	Quantity	Rate	Cost
Revenue Flight Hours	5.8	\$7,566.00	\$43,882.80
Extended Standby	5	\$43.00	\$215.00
Total RON	5	\$109.00	\$545.00

**Daily Grand Total Cost: \$44,642.80**

**Use Summary**

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

**Aerial Ignition**

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

**Cost Apportionment (if Applicable)**

Agency	Percent	Cost



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

Activity/Mission: **08**                      Large Fire:                      Initial Attack:                      Project:                      **Flight Date: 09/17/08**  
 Base:                      **Accounting Jobcode: P6EK9C08**                      Agency:  
**N #: N1384L**                      Make/Model:                      Manager's Name:  
 Incident Type:                      Contract Type: E                      CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 60438**

	Quantity	Rate	Cost
Revenue Flight Hours	7.9	\$500.00	\$3,950.00
Extended Standby		\$43.00	\$43.00

**Daily Grand Total Cost: \$3,993.00**

**Use Summary**

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

**Aerial Ignition**

Acres Treated	PSD Spheres Used	Gallons Helitorch 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: 09/17/08**  
 Base:      **Accounting Jobcode: PDELC708**      Agency:  
**N #: N212HP**      Make/Model:      Manager's Name:  
 Incident Type:      Contract Type: E      CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 60518**

	Quantity	Rate	Cost
Revenue Flight Hours	1.8	\$1,790.00	\$3,222.00
Extended Standby	3	\$43.00	\$129.00
Total RON	3	\$109.00	\$329.50
Service Truck Miles	149	\$109.00	\$481.50

**Daily Grand Total Cost: \$4,162.00**

**Use Summary**

Total PAX Transported	Total Pounds Cargo	Total Gallons Water	Total Gallons Retardant	Total Gallons Foam
16	220			

**Aerial Ignition**

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

**Cost Apportionment (if Applicable)**

Agency	Percent	Cost



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

Activity/Mission: 12      Large Fire:      Initial Attack:      Project:      **Flight Date: 09/17/08**  
 Base:      **Accounting Jobcode: PNEK9908**      Agency:  
**N #: N82NW**      Make/Model:      Manager's Name:  
 Incident Type:      Contract Type: E      CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 60440**

	Quantity	Rate	Cost
Revenue Flight Hours	0.9	\$1,957.00	\$1,761.30
Service Truck Miles	31	\$2.50	\$77.50

**Daily Grand Total Cost: \$1,838.80**

**Use Summary**

Total PAX Transported	Total Pounds Cargo	Total Gallons Water	Total Gallons Retardant	Total Gallons Foam
0	245			

**Aerial Ignition**

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

**Cost Apportionment (if Applicable)**

Agency	Percent	Cost



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

Activity/Mission: **10**                      Large Fire:                      Initial Attack:                      Project:                      **Flight Date: 09/17/08**  
 Base:                      **Accounting Jobcode: PNELA608**                      Agency:  
**N #: N443NA**                      Make/Model:                      Manager's Name:  
 Incident Type:                      Contract Type: E                      CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 60437**

	Quantity	Rate	Cost
Revenue Flight Hours	0.1	\$6,445.00	\$644.50

**Daily Grand Total Cost: \$644.50**

**Use Summary**

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

**Aerial Ignition**

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

**Cost Apportionment (if Applicable)**

Agency	Percent	Cost



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

Activity/Mission: **10**                      Large Fire:                      Initial Attack:                      Project:                      **Flight Date: 09/17/08**  
 Base:                      **Accounting Jobcode: PNELA708**                      Agency:  
**N #: N443NA**                      Make/Model:                      Manager's Name:  
 Incident Type:                      Contract Type: E                      CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 60437**

	Quantity	Rate	Cost
Revenue Flight Hours	2.33	\$6,445.00	\$15,016.85
Extended Standby	3	\$43.00	\$129.00

**Daily Grand Total Cost: \$15,145.85**

**Use Summary**

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

**Aerial Ignition**

Acres Treated	PSD Spheres Used	Gallons Helitorch 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: 09/17/08**  
 Base:                      **Accounting Jobcode: PNELA708**                      Agency:  
**N #: N927AU**                      Make/Model:                      Manager's Name:  
 Incident Type:                      Contract Type: E                      CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 60386**

	Quantity	Rate	Cost
Revenue Flight Hours	1.04	\$7,462.00	\$7,760.48
Extended Standby	3	\$43.00	\$129.00

**Daily Grand Total Cost: \$7,889.48**

**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: **08**                      Large Fire:                      Initial Attack:                      Project:                      **Flight Date: 09/17/08**  
 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): 60407**

	Quantity	Rate	Cost
Revenue Flight Hours	5.3	\$849.00	\$4,499.70
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: \$4,626.70**

**Use Summary**

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

**Aerial Ignition**

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

**Cost Apportionment (if Applicable)**

Agency	Percent	Cost



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

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Aircraft Daily Use Summary

Activity/Mission: **08**                      Large Fire:                      Initial Attack:                      Project:                      **Flight Date: 09/17/08**  
 Base:                      **Accounting Jobcode: PPEKL208**                      Agency:  
**N #: N1ZJ**                      Make/Model:                      Manager's Name:  
 Incident Type:                      Contract Type: C                      CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 60447**

	Quantity	Rate	Cost
Revenue Flight Hours	7.9	\$663.00	\$5,237.70

**Daily Grand Total Cost: \$5,237.70**

**Use Summary**

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

**Aerial Ignition**

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

**Cost Apportionment (if Applicable)**

Agency	Percent	Cost



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

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Aircraft Daily Use Summary

Activity/Mission: **09**                      Large Fire:                      Initial Attack:                      Project:                      **Flight Date: 09/17/08**  
 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): 60372**

	Quantity	Rate	Cost
Revenue Flight Hours	3.9	\$469.00	\$1,829.10

**Daily Grand Total Cost: \$1,829.10**

**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**

Activity/Mission: **10**                      Large Fire:                      Initial Attack:                      Project:                      **Flight Date: 09/17/08**  
 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): 60428**

	Quantity	Rate	Cost
Revenue Flight Hours	2.94	\$6,445.00	\$18,948.30
Extended Standby	3	\$43.00	\$129.00

**Daily Grand Total Cost:                      \$19,077.30**

**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: 19      Large Fire:      Initial Attack:      Project:      **Flight Date: 09/17/08**  
 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): 60373**

	Quantity	Rate	Cost
Revenue Flight Hours	5.96	\$297.00	\$1,770.12
Total RON	1	\$70.00	\$70.00
none	0	\$0.00	\$0.00

**Daily Grand Total Cost: \$1,840.12**

**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 Summary

Activity/Mission: **20**                      Large Fire:                      Initial Attack:                      Project:                      **Flight Date: 09/17/08**  
 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): 60392**

	Quantity	Rate	Cost
Revenue Flight Hours	5.28	\$267.00	\$1,409.76
Total RON	1	\$114.65	\$114.65

**Daily Grand Total Cost: \$1,524.41**

**Use Summary**

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

**Aerial Ignition**

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

**Cost Apportionment (if Applicable)**

Agency	Percent	Cost



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Aircraft Daily Use and Cost Summary**

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Aircraft Daily Use Summary

Activity/Mission: .                      Large Fire:                      Initial Attack:                      Project:                      **Flight Date: 09/17/08**  
 Base:                      **Accounting Jobcode: WFHF1008**                      Agency:  
**N #: N6148U**                      Make/Model:                      Manager's Name:  
 Incident Type:                      Contract Type: E                      CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 60385**

	Quantity	Rate	Cost
Availability/Standby		\$2,296.00	\$2,296.00
Total RON	2	\$122.00	\$246.00
Service Truck Miles	30	\$122.00	\$182.00

**Daily Grand Total Cost: \$2,724.00**

**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  
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Aircraft Daily Use Summary

Activity/Mission: **10**                      Large Fire:                      Initial Attack:                      Project:                      **Flight Date: 09/17/08**  
 Base:                      **Accounting Jobcode: WFHF1708**                      Agency:  
**N #: N260TA**                      Make/Model:                      Manager's Name:  
 Incident Type:                      Contract Type: E                      CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 60416**

	Quantity	Rate	Cost
Revenue Flight Hours	1.9	\$1,634.00	\$3,104.60

**Daily Grand Total Cost:                      \$3,104.60**

**Use Summary**

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

**Aerial Ignition**

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

**Cost Apportionment (if Applicable)**

Agency	Percent	Cost



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

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Aircraft Daily Use Summary

Activity/Mission: **08**                      Large Fire:                      Initial Attack:                      Project:                      **Flight Date: 09/17/08**  
 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): 60433**

	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**

Activity/Mission: **07**                      Large Fire:                      Initial Attack:                      Project:                      **Flight Date: 09/17/08**  
 Base:                      **Accounting Jobcode: WFPR0308**                      Agency:  
**N #: N206WT**                      Make/Model:                      Manager's Name:  
 Incident Type:                      Contract Type: C                      CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 60412**

	Quantity	Rate	Cost
Revenue Flight Hours	3.2	\$417.00	\$1,334.40

**Daily Grand Total Cost: \$1,334.40**

**Use Summary**

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

**Aerial Ignition**

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

**Cost Apportionment (if Applicable)**

Agency	Percent	Cost



**United States Department of Agriculture  
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Aircraft Daily Use Summary

Activity/Mission: 12      Large Fire:      Initial Attack:      Project:      **Flight Date: 09/17/08**  
 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): 60463**

	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: 09/17/08**  
 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): 60446**

	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: **08**                      Large Fire:                      Initial Attack:                      Project:                      **Flight Date: 09/17/08**  
 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): 60337**

	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: 09/17/08**  
 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): 60429**

	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



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Aircraft Daily Use Summary

Activity/Mission: Large Fire: Initial Attack: Project: **Flight Date: 09/17/08**  
 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): 60539**

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

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

**Use Summary**

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

**Aerial Ignition**

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

**Cost Apportionment (if Applicable)**

Agency	Percent	Cost



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

Activity/Mission: 17      Large Fire:      Initial Attack:      Project:      **Flight Date: 09/17/08**  
 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): 60518**

	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



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Aircraft Daily Use Summary

Activity/Mission: 17      Large Fire:      Initial Attack:      Project:      **Flight Date: 09/17/08**  
 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): 60363**

	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: 09/17/08**  
 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): 60401**

	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: 12      Large Fire:      Initial Attack:      Project:      **Flight Date: 09/17/08**  
 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): 60440**

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

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

**Use Summary**

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

**Aerial Ignition**

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

**Cost Apportionment (if Applicable)**

Agency	Percent	Cost



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Aircraft Daily Use and Cost Summary**

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Aircraft Daily Use Summary

Activity/Mission: 17      Large Fire:      Initial Attack:      Project:      **Flight Date: 09/17/08**  
 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): 60456**

	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: 09/17/08**  
 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): 60366**

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

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

**Use Summary**

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

**Aerial Ignition**

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

**Cost Apportionment (if Applicable)**

Agency	Percent	Cost



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

Activity/Mission: Large Fire: Initial Attack: Project: **Flight Date: 09/17/08**  
 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): 60379**

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

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

**Use Summary**

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

**Aerial Ignition**

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

**Cost Apportionment (if Applicable)**

Agency	Percent	Cost



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

Activity/Mission: **20**                      Large Fire:                      Initial Attack:                      Project:                      **Flight Date: 09/17/08**  
 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): 60466**

	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



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Activity/Mission: **10**                      Large Fire:                      Initial Attack:                      Project:                      **Flight Date: 09/17/08**  
 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): 60405**

	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: 09/17/08**  
 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): 60508**

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

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

**Use Summary**

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

**Aerial Ignition**

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

**Cost Apportionment (if Applicable)**

Agency	Percent	Cost



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

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Aircraft Daily Use Summary

Activity/Mission: **10**                      Large Fire:                      Initial Attack:                      Project:                      **Flight Date: 09/17/08**  
 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): 60426**

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

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

**Use Summary**

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

**Aerial Ignition**

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

**Cost Apportionment (if Applicable)**

Agency	Percent	Cost



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

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Aircraft Daily Use Summary

Activity/Mission: **09**                      Large Fire:                      Initial Attack:                      Project:                      **Flight Date: 09/17/08**  
 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): 60288**

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

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

**Use Summary**

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

**Aerial Ignition**

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

**Cost Apportionment (if Applicable)**

Agency	Percent	Cost



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

Activity/Mission: Large Fire: Initial Attack: Project: **Flight Date: 09/17/08**  
 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): 68000055**

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

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

**Use Summary**

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

**Aerial Ignition**

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

**Cost Apportionment (if Applicable)**

Agency	Percent	Cost



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

Activity/Mission: 12      Large Fire:      Initial Attack:      Project:      **Flight Date: 09/17/08**  
 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): 60483**

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

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

**Use Summary**

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

**Aerial Ignition**

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

**Cost Apportionment (if Applicable)**

Agency	Percent	Cost



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

Activity/Mission: **20**                      Large Fire:                      Initial Attack:                      Project:                      **Flight Date: 09/17/08**  
 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): 60423**

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

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

**Use Summary**

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

**Aerial Ignition**

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

**Cost Apportionment (if Applicable)**

Agency	Percent	Cost



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

Activity/Mission: **20**                      Large Fire:                      Initial Attack:                      Project:                      **Flight Date: 09/17/08**  
 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): 60576**

	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**

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Aircraft Daily Use Summary

Activity/Mission: **09**                      Large Fire:                      Initial Attack:                      Project:                      **Flight Date: 09/17/08**  
 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): 60365**

	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 Summary

Activity/Mission: **09**                      Large Fire:                      Initial Attack:                      Project:                      **Flight Date: 09/17/08**  
 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): 60372**

	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 Summary

Activity/Mission: **08**                      Large Fire:                      Initial Attack:                      Project:                      **Flight Date: 09/17/08**  
 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): 60438**

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

**Daily Grand Total Cost: \$625.00**

**Use Summary**

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

**Aerial Ignition**

Acres Treated	PSD Spheres Used	Gallons Helitorch 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: 09/17/08**  
 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): 60419**

	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 Summary

Activity/Mission: 12      Large Fire:      Initial Attack:      Project:      **Flight Date: 09/17/08**  
 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): 60409**

	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**

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Aircraft Daily Use Summary

Activity/Mission: **10**                      Large Fire:                      Initial Attack:                      Project:                      **Flight Date: 09/17/08**  
 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): 60299**

	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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Forest Service  
Aircraft Daily Use and Cost Summary**

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Aircraft Daily Use Summary

Activity/Mission: **10**                      Large Fire:                      Initial Attack:                      Project:                      **Flight Date: 09/17/08**  
 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): 60470**

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

**Daily Grand Total Cost: \$9,100.00**

**Use Summary**

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

**Aerial Ignition**

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

**Cost Apportionment (if Applicable)**

Agency	Percent	Cost



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Forest Service  
Aircraft Daily Use and Cost Summary**

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Aircraft Daily Use Summary

Activity/Mission: **10**                      Large Fire:                      Initial Attack:                      Project:                      **Flight Date: 09/17/08**  
 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): 60416**

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

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

**Use Summary**

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

**Aerial Ignition**

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

**Cost Apportionment (if Applicable)**

Agency	Percent	Cost



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Forest Service  
Aircraft Daily Use and Cost Summary**

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Aircraft Daily Use Summary

Activity/Mission: Large Fire: Initial Attack: Project: **Flight Date: 09/17/08**  
 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): 60493**

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

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

**Use Summary**

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

**Aerial Ignition**

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

**Cost Apportionment (if Applicable)**

Agency	Percent	Cost



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

Activity/Mission: 12      Large Fire:      Initial Attack:      Project:      **Flight Date: 09/17/08**  
 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): 60517**

	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 Summary

Activity/Mission: **09**                      Large Fire:                      Initial Attack:                      Project:                      **Flight Date: 09/17/08**  
 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): 60542**

	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: 09/17/08**  
 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): 60428**

	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: 09/17/08**  
 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): 60437**

	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 Summary

Activity/Mission: Large Fire: Initial Attack: Project: **Flight Date: 09/17/08**  
 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): 60340**

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

**Daily Grand Total Cost:**

**\$14,700.00**

**Use Summary**

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

**Aerial Ignition**

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

**Cost Apportionment (if Applicable)**

Agency	Percent	Cost



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Forest Service  
Aircraft Daily Use and Cost Summary**

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Aircraft Daily Use Summary

Activity/Mission: Large Fire: Initial Attack: Project: **Flight Date: 09/17/08**  
 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): 60295**

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

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

**Use Summary**

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

**Aerial Ignition**

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

**Cost Apportionment (if Applicable)**

Agency	Percent	Cost



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Aircraft Daily Use Summary

Activity/Mission: 12      Large Fire:      Initial Attack:      Project:      **Flight Date: 09/17/08**  
 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): 60482**

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

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

**Use Summary**

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

**Aerial Ignition**

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

**Cost Apportionment (if Applicable)**

Agency	Percent	Cost



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

Activity/Mission: Large Fire: Initial Attack: Project: **Flight Date: 09/17/08**  
 Base: **Accounting Jobcode: WFSU7008** Agency:  
**N #: N610WW** Make/Model: Manager's Name:  
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 60452**

	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: **20**                      Large Fire:                      Initial Attack:                      Project:                      **Flight Date: 09/17/08**  
 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): 518000033**

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

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

**Use Summary**

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

**Aerial Ignition**

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

**Cost Apportionment (if Applicable)**

Agency	Percent	Cost



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

Activity/Mission: Large Fire: Initial Attack: Project: **Flight Date: 09/17/08**  
 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): 60384**

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

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

**Use Summary**

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

**Aerial Ignition**

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

**Cost Apportionment (if Applicable)**

Agency	Percent	Cost



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

Activity/Mission: **34**                      Large Fire:                      Initial Attack:                      Project:                      **Flight Date: 09/17/08**  
 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): 60464**

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

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

**Use Summary**

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

**Aerial Ignition**

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

**Cost Apportionment (if Applicable)**

Agency	Percent	Cost



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Aircraft Daily Use Summary

Activity/Mission: 12      Large Fire:      Initial Attack:      Project:      **Flight Date: 09/17/08**  
 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): 60353**

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

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

**Use Summary**

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

**Aerial Ignition**

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

**Cost Apportionment (if Applicable)**

Agency	Percent	Cost



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

Activity/Mission: **10**                      Large Fire:                      Initial Attack:                      Project:                      **Flight Date: 09/17/08**  
 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): 60497**

	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: 09/17/08**  
 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): 60475**

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

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

**Use Summary**

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

**Aerial Ignition**

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

**Cost Apportionment (if Applicable)**

Agency	Percent	Cost



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

Activity/Mission: **10**                      Large Fire:                      Initial Attack:                      Project:                      **Flight Date: 09/17/08**  
 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): 60386**

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

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

**Use Summary**

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

**Aerial Ignition**

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

**Cost Apportionment (if Applicable)**

Agency	Percent	Cost



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

Activity/Mission: 12      Large Fire:      Initial Attack:      Project:      **Flight Date: 09/17/08**  
 Base:      **Accounting Jobcode: WFSU7008**      Agency:  
**N #: N9855F**      Make/Model:      Manager's Name:  
 Incident Type:      Contract Type: E      CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 60498**

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

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

**Use Summary**

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

**Aerial Ignition**

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

**Cost Apportionment (if Applicable)**

Agency	Percent	Cost



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Job Code Summary

Flight Date	Jobcode	Cost
09/17/08	CWFSA008	\$1,828.37
	P1DZ7L08	\$0.00
	P1DZ7P08	\$1,924.60
	P1EG7M08	\$4,640.67
	P4ELA308	\$18,862.40
	P5D8M908	\$498.40
	P5DZ8408	\$129.00
	P5DZ8708	\$4,165.00
	P5DZ9B08	\$13,813.26
	P5EA9F08	\$15,450.00
	P5EK9308	\$129,856.38
	P5EK9P08	\$81,727.57
	P5EKP708	\$569.00
	P6DZ9208	\$2,118.60
	P6DZ9508	\$537.00
	P6DZ9R08	\$4,913.90
	P6DZ9Y08	\$9,744.36
	P6EFW408	\$40,699.76
	P6EH0608	\$127,812.60
	P6EK9C08	\$3,993.00
	PDELC708	\$4,162.00
	PNEK9908	\$1,838.80
	PNELA608	\$644.50
	PNELA708	\$23,035.33
	PPEKL208	\$30,770.80
	SPS45608	\$3,364.53
	WFHF1008	\$2,724.00
	WFHF1708	\$3,104.60
WFPR0208	\$795.00	



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Flight Date	Jobcode	Cost
	WFPR0308	\$1,334.40
	WFPR0708	\$2,688.00
	WFPR1008	\$2,688.00
	WFPR1708	\$7,175.13
	WFPR2108	\$17,131.00
	WFPR2308	\$2,296.00
	WFPR5208	\$4,480.00
	WFPR7708	\$72,535.00
	WFPR8007	\$2,138.00
	WFPRS608	\$625.00
	WFSU7008	\$196,120.20