



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

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Aircraft Daily Use  
Aircraft Daily Use Summary

Activity/Mission: **34**                      Large Fire:                      Initial Attack:                      Project:                      **Flight Date: 09/19/08**  
 Base:                      **Accounting Jobcode: G4EHG908**                      Agency:  
**N #: 127BL**                      Make/Model:                      Manager's Name:  
 Incident Type:                      Contract Type: E                      CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 60753**

	Quantity	Rate	Cost
Revenue Flight Hours	2.4	\$953.00	\$2,287.20
Extended Standby	1	\$43.00	\$86.00
Service Truck Miles	232	\$1.40	\$324.80

**Daily Grand Total Cost: \$2,698.00**

**Use Summary**

Total PAX Transported	Total Pounds Cargo	Total Gallons Water	Total Gallons Retardant	Total Gallons Foam
10	550			

**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: 09/19/08**  
 Base:                      **Accounting Jobcode: NFIM0508**                      Agency:  
**N #: N815V**                      Make/Model:                      Manager's Name:  
 Incident Type:                      Contract Type: C                      CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 60739**

	Quantity	Rate	Cost
Revenue Flight Hours	1.7	\$430.00	\$731.00

**Daily Grand Total Cost: \$731.00**

**Use Summary**

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

**Aerial Ignition**

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

**Cost Apportionment (if Applicable)**

Agency	Percent	Cost



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Activity/Mission: **26**                      Large Fire:                      Initial Attack:                      Project:                      **Flight Date: 09/19/08**  
 Base:                      **Accounting Jobcode: NFIM1208**                      Agency:  
**N #: N669H**                      Make/Model:                      Manager's Name:  
 Incident Type:                      Contract Type: E                      CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 60711**

	Quantity	Rate	Cost
Revenue Flight Hours	1.1	\$1,658.00	\$1,823.80
Extended Standby	3	\$43.00	\$129.00

**Daily Grand Total Cost: \$1,952.80**

**Use Summary**

Total PAX Transported	Total Pounds Cargo	Total Gallons Water	Total Gallons Retardant	Total Gallons Foam
16	465			

**Aerial Ignition**

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

**Cost Apportionment (if Applicable)**

Agency	Percent	Cost



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Activity/Mission: 23      Large Fire:      Initial Attack:      Project:      **Flight Date: 09/19/08**  
 Base:      **Accounting Jobcode: NFLE0508**      Agency:  
**N #: N28MP**      Make/Model:      Manager's Name:  
 Incident Type:      Contract Type: C      CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 61116**

	Quantity	Rate	Cost
Revenue Flight Hours	2.7	\$853.00	\$2,303.10
Service Truck Miles	229	\$2.45	\$561.05

**Daily Grand Total Cost: \$2,864.15**

**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: 09/19/08**  
 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): 60645**

	Quantity	Rate	Cost
Extended Standby	2	\$43.00	\$86.00
Total RON	2	\$109.00	\$218.00

**Daily Grand Total Cost: \$304.00**

**Use Summary**

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

**Aerial Ignition**

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

**Cost Apportionment (if Applicable)**

Agency	Percent	Cost



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Aircraft Daily Use Summary

Activity/Mission: **29**                      Large Fire:                      Initial Attack:                      Project:                      **Flight Date: 09/19/08**  
 Base:                      **Accounting Jobcode: P4BZ8W08**                      Agency:  
**N #: N352SC**                      Make/Model:                      Manager's Name:  
 Incident Type:                      Contract Type: E                      CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 168000132**

	Quantity	Rate	Cost
Revenue Flight Hours	1.1	\$1,013.00	\$1,114.30

**Daily Grand Total Cost: \$1,114.30**

**Use Summary**

Total PAX Transported	Total Pounds Cargo	Total Gallons Water	Total Gallons Retardant	Total Gallons Foam
3	200			

**Aerial Ignition**

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

**Cost Apportionment (if Applicable)**

Agency	Percent	Cost



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Activity/Mission: **26**                      Large Fire:                      Initial Attack:                      Project:                      **Flight Date: 09/19/08**  
 Base:                      **Accounting Jobcode: P4DZ8P08**                      Agency:  
**N #: N669H**                      Make/Model:                      Manager's Name:  
 Incident Type:                      Contract Type: E                      CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 60711**

	Quantity	Rate	Cost
Revenue Flight Hours	1.3	\$1,658.00	\$2,155.40
Extended Standby	3	\$43.00	\$129.00

**Daily Grand Total Cost: \$2,284.40**

**Use Summary**

Total PAX Transported	Total Pounds Cargo	Total Gallons Water	Total Gallons Retardant	Total Gallons Foam
4	613			

**Aerial Ignition**

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

**Cost Apportionment (if Applicable)**

Agency	Percent	Cost



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Activity/Mission: **26**                      Large Fire:                      Initial Attack:                      Project:                      **Flight Date: 09/19/08**  
 Base:                      **Accounting Jobcode: P4DZ8U08**                      Agency:  
**N #: N669H**                      Make/Model:                      Manager's Name:  
 Incident Type:                      Contract Type: E                      CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 60711**

	Quantity	Rate	Cost
Revenue Flight Hours	0.4	\$1,658.00	\$663.20

**Daily Grand Total Cost: \$663.20**

**Use Summary**

Total PAX Transported	Total Pounds Cargo	Total Gallons Water	Total Gallons Retardant	Total Gallons Foam
6	613			

**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: 09/19/08**  
 Base:                      **Accounting Jobcode: P4ELA308**                      Agency:  
**N #: N1957Z**                      Make/Model:                      Manager's Name:  
 Incident Type:                      Contract Type: E                      CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 60704**

	Quantity	Rate	Cost
Revenue Flight Hours	0.7	\$916.00	\$641.20

**Daily Grand Total Cost: \$641.20**

**Use Summary**

Total PAX Transported	Total Pounds Cargo	Total Gallons Water	Total Gallons Retardant	Total Gallons Foam
7	500			

**Aerial Ignition**

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

**Cost Apportionment (if Applicable)**

Agency	Percent	Cost



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Activity/Mission: **29**                      Large Fire:                      Initial Attack:                      Project:                      **Flight Date: 09/19/08**  
 Base:                      **Accounting Jobcode: P4ELA308**                      Agency:  
**N #: N352SC**                      Make/Model:                      Manager's Name:  
 Incident Type:                      Contract Type: E                      CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 168000132**

	Quantity	Rate	Cost
Revenue Flight Hours	2.6	\$1,013.00	\$2,633.80
Extended Standby	1	\$43.00	\$86.00
Total RON	1	\$109.00	\$110.40
Service Truck Miles	132	\$109.00	\$293.80

**Daily Grand Total Cost: \$3,124.00**

**Use Summary**

Total PAX Transported	Total Pounds Cargo	Total Gallons Water	Total Gallons Retardant	Total Gallons Foam
1	5,490			

**Aerial Ignition**

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

**Cost Apportionment (if Applicable)**

Agency	Percent	Cost



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Activity/Mission: 12                      Large Fire:                      Initial Attack:                      Project:                      **Flight Date: 09/19/08**  
 Base:                      **Accounting Jobcode: P5D1NX08**                      Agency:  
**N #: N3310**                      Make/Model:                      Manager's Name:  
 Incident Type:                      Contract Type: E                      CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 61040**

	Quantity	Rate	Cost
Revenue Flight Hours	0.9	\$916.00	\$824.40
Extended Standby	2	\$43.00	\$86.00
Total RON	2	\$109.00	\$220.00
Service Truck Miles	172	\$109.00	\$453.00

**Daily Grand Total Cost: \$1,583.40**

**Use Summary**

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

**Aerial Ignition**

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

**Cost Apportionment (if Applicable)**

Agency	Percent	Cost



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Activity/Mission: Large Fire: Initial Attack: Project: **Flight Date: 09/19/08**  
 Base: **Accounting Jobcode: P5D1NX08** Agency:  
**N #: N920AU** Make/Model: Manager's Name:  
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 60991**

	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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Activity/Mission: 17      Large Fire:      Initial Attack:      Project:      **Flight Date: 09/19/08**  
 Base:      **Accounting Jobcode: P5D8HV08**      Agency:  
**N #: N903CH**      Make/Model:      Manager's Name:  
 Incident Type:      Contract Type: E      CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 60761**

	Quantity	Rate	Cost
Revenue Flight Hours	1.1	\$2,101.00	\$2,311.10

**Daily Grand Total Cost: \$2,311.10**

**Use Summary**

Total PAX Transported	Total Pounds Cargo	Total Gallons Water	Total Gallons Retardant	Total Gallons Foam
4	150			

**Aerial Ignition**

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

**Cost Apportionment (if Applicable)**

Agency	Percent	Cost



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Activity/Mission: **08**                      Large Fire:                      Initial Attack:                      Project:                      **Flight Date: 09/19/08**  
 Base:                      **Accounting Jobcode: P5DZ6208**                      Agency:  
**N #: N1176Z**                      Make/Model:                      Manager's Name:  
 Incident Type:                      Contract Type: E                      CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 61049**

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

**Daily Grand Total Cost: \$812.00**

**Use Summary**

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

**Aerial Ignition**

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

**Cost Apportionment (if Applicable)**

Agency	Percent	Cost



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Aircraft Daily Use Summary

Activity/Mission: 12      Large Fire:      Initial Attack:      Project:      **Flight Date: 09/19/08**  
 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): 60654**

	Quantity	Rate	Cost
Revenue Flight Hours	1.4	\$1,790.00	\$2,506.00
Extended Standby	3	\$43.00	\$129.00
Service Truck Miles	81	\$2.50	\$202.50
none	0	\$0.00	\$0.00

**Daily Grand Total Cost: \$2,837.50**

**Use Summary**

Total PAX Transported	Total Pounds Cargo	Total Gallons Water	Total Gallons Retardant	Total Gallons Foam
15	0			

**Aerial Ignition**

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

**Cost Apportionment (if Applicable)**

Agency	Percent	Cost



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Activity/Mission: 12      Large Fire:      Initial Attack:      Project:      **Flight Date: 09/19/08**  
 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): 60650**

	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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Activity/Mission: **08**                      Large Fire:                      Initial Attack:                      Project:                      **Flight Date: 09/19/08**  
 Base:                      **Accounting Jobcode: P5DZ8708**                      Agency:  
**N #: N634CT**                      Make/Model:                      Manager's Name:  
 Incident Type:                      Contract Type: E                      CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 61059**

	Quantity	Rate	Cost
Revenue Flight Hours	2.3	\$623.00	\$1,432.90
Extended Standby		\$43.00	\$43.00
Charges + Excise Tax + Segment Fee	0	\$0.00	\$0.00

**Daily Grand Total Cost: \$1,475.90**

**Use Summary**

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

**Aerial Ignition**

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

**Cost Apportionment (if Applicable)**

Agency	Percent	Cost



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Activity/Mission: **20**                      Large Fire:                      Initial Attack:                      Project:                      **Flight Date: 09/19/08**  
 Base:                      **Accounting Jobcode: P5DZ9B08**                      Agency:  
**N #: N228HT**                      Make/Model:                      Manager's Name:  
 Incident Type:                      Contract Type: E                      CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 60685**

	Quantity	Rate	Cost
Revenue Flight Hours	1.2	\$2,500.00	\$3,000.00
Extended Standby	3	\$43.00	\$129.00
Service Truck Miles	182	\$3.51	\$638.82

**Daily Grand Total Cost: \$3,767.82**

**Use Summary**

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

**Aerial Ignition**

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

**Cost Apportionment (if Applicable)**

Agency	Percent	Cost



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Activity/Mission: **20**                      Large Fire:                      Initial Attack:                      Project:                      **Flight Date: 09/19/08**  
 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): 60781**

	Quantity	Rate	Cost
Revenue Flight Hours	1.7	\$7,566.00	\$12,862.20

**Daily Grand Total Cost:                      \$12,862.20**

**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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Activity/Mission: **10**                      Large Fire:                      Initial Attack:                      Project:                      **Flight Date: 09/19/08**  
 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): 60759**

	Quantity	Rate	Cost
Total RON	6	\$109.00	\$654.00

**Daily Grand Total Cost: \$654.00**

**Use Summary**

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

**Aerial Ignition**

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

**Cost Apportionment (if Applicable)**

Agency	Percent	Cost



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Activity/Mission: 12      Large Fire:      Initial Attack:      Project:      **Flight Date: 09/19/08**  
 Base:      **Accounting Jobcode: P5EA9F08**      Agency:  
**N #: N216PJ**      Make/Model:      Manager's Name:  
 Incident Type:      Contract Type: E      CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 60669**

	Quantity	Rate	Cost
Revenue Flight Hours	3.1	\$2,407.00	\$7,461.70
Extended Standby	4	\$43.00	\$172.00

**Daily Grand Total Cost: \$7,633.70**

**Use Summary**

Total PAX Transported	Total Pounds Cargo	Total Gallons Water	Total Gallons Retardant	Total Gallons Foam
27	5,400			

**Aerial Ignition**

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

**Cost Apportionment (if Applicable)**

Agency	Percent	Cost



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Activity/Mission: 12      Large Fire:      Initial Attack:      Project:      **Flight Date: 09/19/08**  
 Base:      **Accounting Jobcode: P5EAK308**      Agency:  
**N #: N215KA**      Make/Model:      Manager's Name:  
 Incident Type:      Contract Type: E      CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 60887**

	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



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Activity/Mission: Large Fire: Initial Attack: Project: **Flight Date: 09/19/08**  
 Base: **Accounting Jobcode: P5EC9P08** Agency:  
**N #: N107Z** Make/Model: Manager's Name:  
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 60694**

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

**Daily Grand Total Cost: \$343.64**

**Use Summary**

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

**Aerial Ignition**

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

**Cost Apportionment (if Applicable)**

Agency	Percent	Cost



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Activity/Mission: **20**                      Large Fire:                      Initial Attack:                      Project:                      **Flight Date: 09/19/08**  
 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): 60560**

	Quantity	Rate	Cost
Revenue Flight Hours	1.1	\$3,819.00	\$4,200.90
Service Truck Miles	190	\$3.51	\$666.90
none	0	\$0.00	\$0.00

**Daily Grand Total Cost: \$4,867.80**

**Use Summary**

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

**Aerial Ignition**

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

**Cost Apportionment (if Applicable)**

Agency	Percent	Cost



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Activity/Mission: **10**                      Large Fire:                      Initial Attack:                      Project:                      **Flight Date: 09/19/08**  
 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): 518000036**

	Quantity	Rate	Cost
Revenue Flight Hours	1.7	\$3,819.00	\$6,492.30
Extended Standby	7	\$43.00	\$301.00
Total RON	7	\$109.00	\$763.00
none	0	\$0.00	\$0.00

**Daily Grand Total Cost: \$7,556.30**

**Use Summary**

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

**Aerial Ignition**

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

**Cost Apportionment (if Applicable)**

Agency	Percent	Cost



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Aircraft Daily Use Summary

Activity/Mission: 12      Large Fire:      Initial Attack:      Project:      **Flight Date: 09/19/08**  
 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): 60755**

	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



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Aircraft Daily Use Summary

Activity/Mission: 12      Large Fire:      Initial Attack:      Project:      **Flight Date: 09/19/08**  
 Base:      **Accounting Jobcode: P5ELL608**      Agency:  
**N #: N216PJ**      Make/Model:      Manager's Name:  
 Incident Type:      Contract Type: E      CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 60669**

	Quantity	Rate	Cost
Revenue Flight Hours	1.2	\$2,407.00	\$2,888.40

**Daily Grand Total Cost: \$2,888.40**

**Use Summary**

Total PAX Transported	Total Pounds Cargo	Total Gallons Water	Total Gallons Retardant	Total Gallons Foam
6	600			

**Aerial Ignition**

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

**Cost Apportionment (if Applicable)**

Agency	Percent	Cost



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Aircraft Daily Use Summary

Activity/Mission: 17      Large Fire:      Initial Attack:      Project:      **Flight Date: 09/19/08**  
 Base:      **Accounting Jobcode: P6DZ9208**      Agency:  
**N #: N213KA**      Make/Model:      Manager's Name:  
 Incident Type:      Contract Type: E      CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 60723**

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

**Daily Grand Total Cost: \$327.00**

**Use Summary**

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

**Aerial Ignition**

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

**Cost Apportionment (if Applicable)**

Agency	Percent	Cost



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Aircraft Daily Use Summary

Activity/Mission: **08**                      Large Fire:                      Initial Attack:                      Project:                      **Flight Date: 09/19/08**  
 Base:                      **Accounting Jobcode: P6DZ9208**                      Agency:  
**N #: N519WA**                      Make/Model:                      Manager's Name:  
 Incident Type:                      Contract Type: E                      CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 60715**

	Quantity	Rate	Cost
Revenue Flight Hours	7.3	\$596.00	\$4,350.80
Extended Standby		\$43.00	\$43.00
Charges + Excise Tax + Segment Fee	0	\$0.00	\$0.00

**Daily Grand Total Cost: \$4,393.80**

**Use Summary**

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

**Aerial Ignition**

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

**Cost Apportionment (if Applicable)**

Agency	Percent	Cost



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

Activity/Mission: **10**                      Large Fire:                      Initial Attack:                      Project:                      **Flight Date: 09/19/08**  
 Base:                      **Accounting Jobcode: P6DZ9208**                      Agency:  
**N #: N9855F**                      Make/Model:                      Manager's Name:  
 Incident Type:                      Contract Type: E                      CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 60990**

	Quantity	Rate	Cost
Revenue Flight Hours	3.96	\$7,726.00	\$30,594.96
Extended Standby	3	\$43.00	\$129.00

**Daily Grand Total Cost:                      \$30,723.96**

**Use Summary**

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

**Aerial Ignition**

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

**Cost Apportionment (if Applicable)**

Agency	Percent	Cost



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Aircraft Daily Use Summary

Activity/Mission: Large Fire: Initial Attack: Project: **Flight Date: 09/19/08**  
 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): 60698**

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

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

**Use Summary**

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

**Aerial Ignition**

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

**Cost Apportionment (if Applicable)**

Agency	Percent	Cost



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Aircraft Daily Use Summary

Activity/Mission: 14      Large Fire:      Initial Attack:      Project:      **Flight Date: 09/19/08**  
 Base:      **Accounting Jobcode: P6DZ9R08**      Agency:  
**N #: N610WW**      Make/Model:      Manager's Name:  
 Incident Type:      Contract Type: E      CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 60910**

	Quantity	Rate	Cost
Revenue Flight Hours	2.2	\$1,653.00	\$3,636.60
Extended Standby	3	\$43.00	\$129.00

**Daily Grand Total Cost: \$3,765.60**

**Use Summary**

Total PAX Transported	Total Pounds Cargo	Total Gallons Water	Total Gallons Retardant	Total Gallons Foam
8	1,970			

**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: 09/19/08**  
 Base:      **Accounting Jobcode: P6EFW408**      Agency:  
**N #: N1107T**      Make/Model:      Manager's Name:  
 Incident Type:      Contract Type: C      CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 60751**

	Quantity	Rate	Cost
Revenue Flight Hours	3.6	\$849.00	\$3,056.40
Availability/Standby		\$1,823.00	\$1,823.00
Extended Standby	2	\$43.00	\$86.00
Total RON	2	\$109.00	\$219.83
Service Truck Miles	11	\$109.00	\$129.13

**Daily Grand Total Cost: \$5,314.36**

**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: **09**                      Large Fire:                      Initial Attack:                      Project:                      **Flight Date: 09/19/08**  
 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): 61066**

	Quantity	Rate	Cost
Revenue Flight Hours	4	\$595.00	\$2,380.00

**Daily Grand Total Cost: \$2,380.00**

**Use Summary**

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

**Aerial Ignition**

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

**Cost Apportionment (if Applicable)**

Agency	Percent	Cost



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Aircraft Daily Use Summary

Activity/Mission: **10**                      Large Fire:                      Initial Attack:                      Project:                      **Flight Date: 09/19/08**  
 Base:                      **Accounting Jobcode: P6EFW408**                      Agency:  
**N #: N900AU**                      Make/Model:                      Manager's Name:  
 Incident Type:                      Contract Type: E                      CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 61117**

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

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

**Use Summary**

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

**Aerial Ignition**

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

**Cost Apportionment (if Applicable)**

Agency	Percent	Cost



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Aircraft Daily Use Summary

Activity/Mission: 17      Large Fire:      Initial Attack:      Project:      **Flight Date: 09/19/08**  
 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): 60670**

	Quantity	Rate	Cost
Revenue Flight Hours	4.8	\$2,186.00	\$10,492.80
Extended Standby	3	\$43.00	\$129.00
Total RON	3	\$70.00	\$210.00

**Daily Grand Total Cost: \$10,831.80**

**Use Summary**

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

**Aerial Ignition**

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

**Cost Apportionment (if Applicable)**

Agency	Percent	Cost



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Aircraft Daily Use Summary

Activity/Mission: 17      Large Fire:      Initial Attack:      Project:      **Flight Date: 09/19/08**  
 Base:      **Accounting Jobcode: P6EFW408**      Agency:  
**N #: N905AL**      Make/Model:      Manager's Name:  
 Incident Type:      Contract Type: E      CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 60745**

	Quantity	Rate	Cost
Revenue Flight Hours	6.2	\$3,625.00	\$22,475.00
Extended Standby	6	\$43.00	\$258.00
Total RON	6	\$109.00	\$654.00

**Daily Grand Total Cost: \$23,387.00**

**Use Summary**

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

**Aerial Ignition**

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

**Cost Apportionment (if Applicable)**

Agency	Percent	Cost



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Activity/Mission: 12      Large Fire:      Initial Attack:      Project:      **Flight Date: 09/19/08**  
 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): 60689**

	Quantity	Rate	Cost
Revenue Flight Hours	3.1	\$3,625.00	\$11,237.50
Extended Standby	5	\$43.00	\$215.00
Total RON	5	\$109.00	\$545.00

**Daily Grand Total Cost: \$11,997.50**

**Use Summary**

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

**Aerial Ignition**

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

**Cost Apportionment (if Applicable)**

Agency	Percent	Cost



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Aircraft Daily Use and Cost Summary**

Activity/Mission: **10**                      Large Fire:                      Initial Attack:                      Project:                      **Flight Date: 09/19/08**  
 Base:                      **Accounting Jobcode: P6EG5R08**                      Agency:  
**N #: N443NA**                      Make/Model:                      Manager's Name:  
 Incident Type:                      Contract Type: E                      CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 60680**

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

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

**Use Summary**

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

**Aerial Ignition**

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

**Cost Apportionment (if Applicable)**

Agency	Percent	Cost



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Aircraft Daily Use Summary

Activity/Mission: **10**                      Large Fire:                      Initial Attack:                      Project:                      **Flight Date: 09/19/08**  
 Base:                      **Accounting Jobcode: P6EG5R08**                      Agency:  
**N #: N699RH**                      Make/Model:                      Manager's Name:  
 Incident Type:                      Contract Type: E                      CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 61014**

	Quantity	Rate	Cost
Revenue Flight Hours	1.1	\$1,724.00	\$1,896.40
Extended Standby	3	\$43.00	\$129.00
Total RON	3	\$121.00	\$363.00

**Daily Grand Total Cost: \$2,388.40**

**Use Summary**

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

**Aerial Ignition**

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

**Cost Apportionment (if Applicable)**

Agency	Percent	Cost



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Aircraft Daily Use Summary

Activity/Mission: **10**                      Large Fire:                      Initial Attack:                      Project:                      **Flight Date: 09/19/08**  
 Base:                      **Accounting Jobcode: P6EG5R08**                      Agency:  
**N #: N927AU**                      Make/Model:                      Manager's Name:  
 Incident Type:                      Contract Type: E                      CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 60588**

	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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Activity/Mission: **29**                      Large Fire:                      Initial Attack:                      Project:                      **Flight Date: 09/19/08**  
 Base:                      **Accounting Jobcode: P6EG5R08**                      Agency:  
**N #: N972JG**                      Make/Model:                      Manager's Name:  
 Incident Type:                      Contract Type: C                      CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 60658**

	Quantity	Rate	Cost
Revenue Flight Hours	2.9	\$968.00	\$2,807.20
Availability/Standby		\$3,800.00	\$3,800.00
Extended Standby	2	\$43.00	\$86.00

**Daily Grand Total Cost: \$6,693.20**

**Use Summary**

Total PAX Transported	Total Pounds Cargo	Total Gallons Water	Total Gallons Retardant	Total Gallons Foam
12	1,445			

**Aerial Ignition**

Acres Treated	PSD Spheres Used	Gallons Helitorch 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: 09/19/08**  
 Base:                      **Accounting Jobcode: P6EG5R08**                      Agency:  
**N #: N9WF**                      Make/Model:                      Manager's Name:  
 Incident Type:                      Contract Type: C                      CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 60703**

	Quantity	Rate	Cost
Revenue Flight Hours	5.8	\$678.00	\$3,932.40
Total RON	1	\$128.70	\$128.70

**Daily Grand Total Cost: \$4,061.10**

**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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Activity/Mission: **10**                      Large Fire:                      Initial Attack:                      Project:                      **Flight Date: 09/19/08**  
 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): 60688**

	Quantity	Rate	Cost
Revenue Flight Hours	2.3	\$3,457.00	\$7,951.10
Extended Standby	5	\$43.00	\$215.00
Total RON	5	\$109.00	\$545.00

**Daily Grand Total Cost: \$8,711.10**

**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



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Activity/Mission: **10**                      Large Fire:                      Initial Attack:                      Project:                      **Flight Date: 09/19/08**  
 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): 60900**

	Quantity	Rate	Cost
Revenue Flight Hours	3.2	\$3,819.00	\$12,220.80
Extended Standby	7	\$43.00	\$301.00
Total RON	7	\$109.00	\$763.00

**Daily Grand Total Cost: \$13,284.80**

**Use Summary**

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

**Aerial Ignition**

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

**Cost Apportionment (if Applicable)**

Agency	Percent	Cost



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Activity/Mission: **08**                      Large Fire:                      Initial Attack:                      Project:                      **Flight Date: 09/19/08**  
 Base:                      **Accounting Jobcode: P6EH0608**                      Agency:  
**N #: N31WD**                      Make/Model:                      Manager's Name:  
 Incident Type:                      Contract Type: C                      CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 60729**

	Quantity	Rate	Cost
Revenue Flight Hours	6.1	\$1,874.00	\$11,431.40
Charges + Excise Tax + Segment Fee	0	\$0.00	\$0.00
none	0	\$0.00	\$0.00

**Daily Grand Total Cost: \$11,431.40**

**Use Summary**

Total PAX Transported	Total Pounds Cargo	Total Gallons Water	Total Gallons Retardant	Total Gallons Foam
5	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: Large Fire: Initial Attack: Project: **Flight Date: 09/19/08**  
 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): 60671**

	Quantity	Rate	Cost
Revenue Flight Hours	1.8	\$930.00	\$1,674.00
Availability/Standby		\$2,145.00	\$2,145.00
Extended Standby	2	\$43.00	\$86.00
Total RON	2	\$109.00	\$220.00
Service Truck Miles	186	\$109.00	\$481.00

**Daily Grand Total Cost: \$4,606.00**

**Use Summary**

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

**Aerial Ignition**

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

**Cost Apportionment (if Applicable)**

Agency	Percent	Cost



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Activity/Mission: **34**                      Large Fire:                      Initial Attack:                      Project:                      **Flight Date: 09/19/08**  
 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): 60728**

	Quantity	Rate	Cost
Revenue Flight Hours	2.4	\$7,566.00	\$18,158.40
Extended Standby	5	\$43.00	\$215.00
Total RON	5	\$109.00	\$545.00

**Daily Grand Total Cost: \$18,918.40**

**Use Summary**

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

**Aerial Ignition**

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

**Cost Apportionment (if Applicable)**

Agency	Percent	Cost



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Activity/Mission: 17      Large Fire:      Initial Attack:      Project:      **Flight Date: 09/19/08**  
 Base:      **Accounting Jobcode: P6ELH508**      Agency:  
**N #: N213KA**      Make/Model:      Manager's Name:  
 Incident Type:      Contract Type: E      CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 60723**

	Quantity	Rate	Cost
Revenue Flight Hours	7.2	\$1,888.00	\$13,593.60
Extended Standby	3	\$43.00	\$129.00

**Daily Grand Total Cost: \$13,722.60**

**Use Summary**

Total PAX Transported	Total Pounds Cargo	Total Gallons Water	Total Gallons Retardant	Total Gallons Foam
10	385			

**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: 09/19/08**  
 Base:                      **Accounting Jobcode: P6ELH508**                      Agency:  
**N #: N80NH**                      Make/Model:                      Manager's Name:  
 Incident Type:                      Contract Type: E                      CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 60690**

	Quantity	Rate	Cost
Revenue Flight Hours	6.3	\$1,634.00	\$10,294.20
Extended Standby	2	\$43.00	\$129.00
Service Truck Miles	202	\$3.51	\$709.02

**Daily Grand Total Cost: \$11,132.22**

**Use Summary**

Total PAX Transported	Total Pounds Cargo	Total Gallons Water	Total Gallons Retardant	Total Gallons Foam
0	200			

**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: 09/19/08**  
 Base:                      **Accounting Jobcode: PDELJ308**                      Agency:  
**N #: N14447**                      Make/Model:                      Manager's Name:  
 Incident Type:                      Contract Type: E                      CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 60557**

	Quantity	Rate	Cost
Revenue Flight Hours	0.82	\$6,445.00	\$5,284.90
Extended Standby	3	\$43.00	\$129.00

**Daily Grand Total Cost: \$5,413.90**

**Use Summary**

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

**Aerial Ignition**

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

**Cost Apportionment (if Applicable)**

Agency	Percent	Cost



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Aircraft Daily Use Summary

Activity/Mission: 12                      Large Fire:                      Initial Attack:                      Project:                      **Flight Date: 09/19/08**  
 Base:                      **Accounting Jobcode: PDELJ308**                      Agency:  
**N #: N214KA**                      Make/Model:                      Manager's Name:  
 Incident Type:                      Contract Type: E                      CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 60677**

	Quantity	Rate	Cost
Revenue Flight Hours	2.6	\$1,888.00	\$4,908.80
Extended Standby	3	\$43.00	\$129.00
Service Truck Miles	155	\$3.51	\$544.05

**Daily Grand Total Cost: \$5,581.85**

**Use Summary**

Total PAX Transported	Total Pounds Cargo	Total Gallons Water	Total Gallons Retardant	Total Gallons Foam
10	1,400			

**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: **08**                      Large Fire:                      Initial Attack:                      Project:                      **Flight Date: 09/19/08**  
 Base:                      **Accounting Jobcode: PDELJ308**                      Agency:  
**N #: N975AA**                      Make/Model:                      Manager's Name:  
 Incident Type:                      Contract Type: E                      CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 60691**

	Quantity	Rate	Cost
Revenue Flight Hours	2.7	\$630.00	\$1,701.00
Extended Standby		\$43.00	\$43.00
Charges + Excise Tax + Segment Fee	0	\$0.00	\$0.00
none	0	\$0.00	\$0.00

**Daily Grand Total Cost: \$1,744.00**

**Use Summary**

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

**Aerial Ignition**

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

**Cost Apportionment (if Applicable)**

Agency	Percent	Cost



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Aircraft Daily Use Summary

Activity/Mission: 12      Large Fire:      Initial Attack:      Project:      **Flight Date: 09/19/08**  
 Base:      **Accounting Jobcode: PDELJ908**      Agency:  
**N #: N6962R**      Make/Model:      Manager's Name:  
 Incident Type:      Contract Type: E      CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 60674**

	Quantity	Rate	Cost
Revenue Flight Hours	2.2	\$7,566.00	\$16,645.20
Extended Standby	5	\$43.00	\$215.00
Total RON	6	\$153.00	\$918.00

**Daily Grand Total Cost: \$17,778.20**

**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: 09/19/08**  
 Base:                      **Accounting Jobcode: PNELE708**                      Agency:  
**N #: 352SA**                      Make/Model:                      Manager's Name:  
 Incident Type:                      Contract Type: E                      CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 60668**

	Quantity	Rate	Cost
Revenue Flight Hours	7.6	\$1,037.00	\$7,881.20
Extended Standby	2	\$43.00	\$86.00
Service Truck Miles	80	\$2.00	\$160.00

**Daily Grand Total Cost: \$8,127.20**

**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: 09/19/08**  
 Base:                      **Accounting Jobcode: PNELH408**                      Agency:  
**N #: N1957Z**                      Make/Model:                      Manager's Name:  
 Incident Type:                      Contract Type: E                      CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 60704**

	Quantity	Rate	Cost
Revenue Flight Hours	1.9	\$916.00	\$1,740.40
Extended Standby	2	\$43.00	\$86.00
Service Truck Miles	182	\$2.00	\$364.00

**Daily Grand Total Cost: \$2,190.40**

**Use Summary**

Total PAX Transported	Total Pounds Cargo	Total Gallons Water	Total Gallons Retardant	Total Gallons Foam
7	700			

**Aerial Ignition**

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

**Cost Apportionment (if Applicable)**

Agency	Percent	Cost



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Activity/Mission: 12      Large Fire:      Initial Attack:      Project:      **Flight Date: 09/19/08**  
 Base:      **Accounting Jobcode: PPEKL208**      Agency:  
**N #: 217AC**      Make/Model:      Manager's Name:  
 Incident Type:      Contract Type: C      CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 60695**

	Quantity	Rate	Cost
Revenue Flight Hours	7.6	\$7,566.00	\$57,501.60
Availability/Standby		\$38,136.00	\$38,136.00
Extended Standby	5	\$43.00	\$215.00

**Daily Grand Total Cost: \$95,852.60**

**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



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Activity/Mission: **20**                      Large Fire:                      Initial Attack:                      Project:                      **Flight Date: 09/19/08**  
 Base:                      **Accounting Jobcode: PPEKL208**                      Agency:  
**N #: 4037S**                      Make/Model:                      Manager's Name:  
 Incident Type:                      Contract Type: E                      CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 60781**

	Quantity	Rate	Cost
Total RON	5	\$109.00	\$548.51
Service Truck Miles	224	\$109.00	\$895.24

**Daily Grand Total Cost: \$1,443.75**

**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: **08**                      Large Fire:                      Initial Attack:                      Project:                      **Flight Date: 09/19/08**  
 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): 60838**

	Quantity	Rate	Cost
Revenue Flight Hours	6.5	\$849.00	\$5,518.50
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: \$5,645.50**

**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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Activity/Mission: **08**                      Large Fire:                      Initial Attack:                      Project:                      **Flight Date: 09/19/08**  
 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): 60752**

	Quantity	Rate	Cost
Revenue Flight Hours	5.9	\$663.00	\$3,911.70
Total RON	1	\$78.00	\$78.00

**Daily Grand Total Cost: \$3,989.70**

**Use Summary**

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

**Aerial Ignition**

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

**Cost Apportionment (if Applicable)**

Agency	Percent	Cost



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Activity/Mission: 14      Large Fire:      Initial Attack:      Project:      **Flight Date: 09/19/08**  
 Base:      **Accounting Jobcode: PPEKL208**      Agency:  
**N #: N205R**      Make/Model:      Manager's Name:  
 Incident Type:      Contract Type: E      CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 60599**

	Quantity	Rate	Cost
Revenue Flight Hours	3.2	\$1,658.00	\$5,305.60
Extended Standby	3	\$43.00	\$129.00
Total RON	3	\$127.00	\$381.00

**Daily Grand Total Cost: \$5,815.60**

**Use Summary**

Total PAX Transported	Total Pounds Cargo	Total Gallons Water	Total Gallons Retardant	Total Gallons Foam
24	4,234			

**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: 09/19/08**  
 Base:                      **Accounting Jobcode: PPEKL208**                      Agency:  
**N #: N355MA**                      Make/Model:                      Manager's Name:  
 Incident Type:                      Contract Type: E                      CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 61125**

	Quantity	Rate	Cost
Revenue Flight Hours	4.45	\$5,752.00	\$25,596.40
Extended Standby	3	\$43.00	\$129.00

**Daily Grand Total Cost: \$25,725.40**

**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



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Aircraft Daily Use Summary

Activity/Mission: **10**                      Large Fire:                      Initial Attack:                      Project:                      **Flight Date: 09/19/08**  
 Base:                      **Accounting Jobcode: PPEKL208**                      Agency:  
**N #: N410GH**                      Make/Model:                      Manager's Name:  
 Incident Type:                      Contract Type: E                      CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 327000094**

	Quantity	Rate	Cost
Revenue Flight Hours	8	\$3,723.00	\$29,784.00
Extended Standby	6	\$43.00	\$258.00
Total RON	7	\$127.00	\$889.00

**Daily Grand Total Cost: \$30,931.00**

**Use Summary**

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

**Aerial Ignition**

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

**Cost Apportionment (if Applicable)**

Agency	Percent	Cost



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Aircraft Daily Use Summary

Activity/Mission: 17      Large Fire:      Initial Attack:      Project:      **Flight Date: 09/19/08**  
 Base:      **Accounting Jobcode: PPEKL208**      Agency:  
**N #: N4235N**      Make/Model:      Manager's Name:  
 Incident Type:      Contract Type: E      CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 60734**

	Quantity	Rate	Cost
Revenue Flight Hours	4.39	\$6,445.00	\$28,293.55
Extended Standby	3	\$43.00	\$129.00

**Daily Grand Total Cost: \$28,422.55**

**Use Summary**

Total PAX Transported	Total Pounds Cargo	Total Gallons Water	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: 09/19/08**  
 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): 60681**

	Quantity	Rate	Cost
Revenue Flight Hours	2.32	\$6,445.00	\$14,952.40
Extended Standby	3	\$43.00	\$129.00
none	0	\$0.00	\$0.00

**Daily Grand Total Cost: \$15,081.40**

**Use Summary**

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

**Aerial Ignition**

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

**Cost Apportionment (if Applicable)**

Agency	Percent	Cost



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Activity/Mission: **10**                      Large Fire:                      Initial Attack:                      Project:                      **Flight Date: 09/19/08**  
 Base:                      **Accounting Jobcode: PPEKL208**                      Agency:  
**N #: N923AU**                      Make/Model:                      Manager's Name:  
 Incident Type:                      Contract Type: E                      CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 60889**

	Quantity	Rate	Cost
Revenue Flight Hours	4.5	\$7,462.00	\$33,579.00
Extended Standby	3	\$43.00	\$129.00

**Daily Grand Total Cost: \$33,708.00**

**Use Summary**

Total PAX Transported	Total Pounds Cargo	Total Gallons Water	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: **08**                      Large Fire:                      Initial Attack:                      Project:                      **Flight Date: 09/19/08**  
 Base:                      **Accounting Jobcode: PRD7U008**                      Agency:  
**N #: N1314S**                      Make/Model:                      Manager's Name:  
 Incident Type:                      Contract Type: C                      CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 60581**

	Quantity	Rate	Cost
none	0	\$0.00	\$0.00

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

**Use Summary**

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

**Aerial Ignition**

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

**Cost Apportionment (if Applicable)**

Agency	Percent	Cost



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Aircraft Daily Use Summary

Activity/Mission: 19      Large Fire:      Initial Attack:      Project:      **Flight Date: 09/19/08**  
 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): 60655**

	Quantity	Rate	Cost
Revenue Flight Hours	5.57	\$297.00	\$1,654.29

**Daily Grand Total Cost: \$1,654.29**

**Use Summary**

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

**Aerial Ignition**

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

**Cost Apportionment (if Applicable)**

Agency	Percent	Cost



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Activity/Mission: 19      Large Fire:      Initial Attack:      Project:      **Flight Date: 09/19/08**  
 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): 60659**

	Quantity	Rate	Cost
Revenue Flight Hours	7	\$267.00	\$1,869.00
Total RON	1	\$70.00	\$70.00

**Daily Grand Total Cost: \$1,939.00**

**Use Summary**

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

**Aerial Ignition**

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

**Cost Apportionment (if Applicable)**

Agency	Percent	Cost



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Activity/Mission: 19      Large Fire:      Initial Attack:      Project:      **Flight Date: 09/19/08**  
 Base:      **Accounting Jobcode: SPS45608**      Agency:  
**N #: N6856R**      Make/Model:      Manager's Name:  
 Incident Type:      Contract Type: O      CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 60982**

	Quantity	Rate	Cost
Revenue Flight Hours	6.33	\$319.00	\$2,019.27

**Daily Grand Total Cost: \$2,019.27**

**Use Summary**

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

**Aerial Ignition**

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

**Cost Apportionment (if Applicable)**

Agency	Percent	Cost



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Activity/Mission: **06**                      Large Fire:                      Initial Attack:                      Project:                      **Flight Date: 09/19/08**  
 Base:                      **Accounting Jobcode: UI227I08**                      Agency:  
**N #: N9122Z**                      Make/Model:                      Manager's Name:  
 Incident Type:                      Contract Type: E                      CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 513000065**

	Quantity	Rate	Cost
Revenue Flight Hours	0.1	\$1,888.00	\$188.80

**Daily Grand Total Cost: \$188.80**

**Use Summary**

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

**Aerial Ignition**

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

**Cost Apportionment (if Applicable)**

Agency	Percent	Cost



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Activity/Mission: 14      Large Fire:      Initial Attack:      Project:      **Flight Date: 09/19/08**  
 Base:      **Accounting Jobcode: undefined**      Agency:  
**N #: N610WW**      Make/Model:      Manager's Name:  
 Incident Type:      Contract Type: E      CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 60910**

	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



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Aircraft Daily Use Summary

Activity/Mission: 27      Large Fire:      Initial Attack:      Project:      **Flight Date: 09/19/08**  
 Base:      **Accounting Jobcode: WFHF1008**      Agency:  
**N #: N6122**      Make/Model:      Manager's Name:  
 Incident Type:      Contract Type: C      CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 60765**

	Quantity	Rate	Cost
Revenue Flight Hours	5.5	\$787.00	\$4,328.50
Availability/Standby		\$1,498.00	\$1,498.00
Extended Standby	2	\$43.00	\$86.00
Service Truck Miles	516	\$1.40	\$722.40

**Daily Grand Total Cost: \$6,634.90**

**Use Summary**

Total PAX Transported	Total Pounds Cargo	Total Gallons Water	Total Gallons Retardant	Total Gallons Foam
0	800			

**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: 09/19/08**  
 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): 60604**

	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



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Aircraft Daily Use Summary

Activity/Mission: **08**                      Large Fire:                      Initial Attack:                      Project:                      **Flight Date: 09/19/08**  
 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): 60691**

	Quantity	Rate	Cost
Availability/Standby		\$795.00	\$795.00

**Daily Grand Total Cost: \$795.00**

**Use Summary**

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

**Aerial Ignition**

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

**Cost Apportionment (if Applicable)**

Agency	Percent	Cost



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Aircraft Daily Use Summary

Activity/Mission: **07**                      Large Fire:                      Initial Attack:                      Project:                      **Flight Date: 09/19/08**  
 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): 60988**

	Quantity	Rate	Cost
Revenue Flight Hours	3.5	\$417.00	\$1,459.50

**Daily Grand Total Cost: \$1,459.50**

**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



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 Aircraft Daily Use Summary

Activity/Mission: 12	Large Fire:	Initial Attack:	Project:	<b>Flight Date: 09/19/08</b>
Base:	<b>Accounting Jobcode: WFPR1208</b>	Agency:		
<b>N #: N215KA</b>	Make/Model:	Manager's Name:		
Incident Type:	Contract Type: E	CWN Exclusive Use Other (Specify):		

**Flight Invoice Reference Number(s): 60887**

	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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Activity/Mission: **26**                      Large Fire:                      Initial Attack:                      Project:                      **Flight Date: 09/19/08**  
 Base:                      **Accounting Jobcode: WFPR1208**                      Agency:  
**N #: N669H**                      Make/Model:                      Manager's Name:  
 Incident Type:                      Contract Type: E                      CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 60711**

	Quantity	Rate	Cost
Revenue Flight Hours	1.2	\$1,658.00	\$1,989.60

**Daily Grand Total Cost: \$1,989.60**

**Use Summary**

Total PAX Transported	Total Pounds Cargo	Total Gallons Water	Total Gallons Retardant	Total Gallons Foam
19	2,501			

**Aerial Ignition**

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

**Cost Apportionment (if Applicable)**

Agency	Percent	Cost



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Activity/Mission: **29**                      Large Fire:                      Initial Attack:                      Project:                      **Flight Date: 09/19/08**  
 Base:                      **Accounting Jobcode: WFPR1408**                      Agency:  
**N #: N352SC**                      Make/Model:                      Manager's Name:  
 Incident Type:                      Contract Type: E                      CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 168000132**

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

**Daily Grand Total Cost: \$2,100.00**

**Use Summary**

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

**Aerial Ignition**

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

**Cost Apportionment (if Applicable)**

Agency	Percent	Cost



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Aircraft Daily Use Summary

Activity/Mission: **34**                      Large Fire:                      Initial Attack:                      Project:                      **Flight Date: 09/19/08**  
 Base:                      **Accounting Jobcode: WFPR1508**                      Agency:  
**N #: 127BL**                      Make/Model:                      Manager's Name:  
 Incident Type:                      Contract Type: E                      CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 60753**

	Quantity	Rate	Cost
Availability/Standby		\$2,352.00	\$2,352.00

**Daily Grand Total Cost: \$2,352.00**

**Use Summary**

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

**Aerial Ignition**

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

**Cost Apportionment (if Applicable)**

Agency	Percent	Cost



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Activity/Mission: **10**                      Large Fire:                      Initial Attack:                      Project:                      **Flight Date: 09/19/08**  
 Base:                      **Accounting Jobcode: WFPR1508**                      Agency:  
**N #: N1957Z**                      Make/Model:                      Manager's Name:  
 Incident Type:                      Contract Type: E                      CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 60704**

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

**Daily Grand Total Cost: \$2,050.16**

**Use Summary**

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

**Aerial Ignition**

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

**Cost Apportionment (if Applicable)**

Agency	Percent	Cost



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Activity/Mission: **08**                      Large Fire:                      Initial Attack:                      Project:                      **Flight Date: 09/19/08**  
 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): 60764**

	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



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Activity/Mission: Large Fire: Initial Attack: Project: **Flight Date: 09/19/08**  
 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): 60735**

	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



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Activity/Mission: 12      Large Fire:      Initial Attack:      Project:      **Flight Date: 09/19/08**  
 Base:      **Accounting Jobcode: WFPR1908**      Agency:  
**N #: N3310**      Make/Model:      Manager's Name:  
 Incident Type:      Contract Type: E      CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 61040**

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

**Daily Grand Total Cost: \$2,650.00**

**Use Summary**

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

**Aerial Ignition**

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

**Cost Apportionment (if Applicable)**

Agency	Percent	Cost



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Activity/Mission: 12      Large Fire:      Initial Attack:      Project:      **Flight Date: 09/19/08**  
 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): 60654**

	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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Activity/Mission: **08**                      Large Fire:                      Initial Attack:                      Project:                      **Flight Date: 09/19/08**  
 Base:                      **Accounting Jobcode: WFPR2108**                      Agency:  
**N #: N4717V**                      Make/Model:                      Manager's Name:  
 Incident Type:                      Contract Type: E                      CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 60712**

	Quantity	Rate	Cost
Availability/Standby		\$1,439.00	\$1,439.00
Charges + Excise Tax + Segment Fee	0	\$0.00	\$0.00

**Daily Grand Total Cost: \$1,439.00**

**Use Summary**

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

**Aerial Ignition**

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

**Cost Apportionment (if Applicable)**

Agency	Percent	Cost



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Activity/Mission: 12      Large Fire:      Initial Attack:      Project:      **Flight Date: 09/19/08**  
 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): 60650**

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

**Daily Grand Total Cost: \$4,650.00**

**Use Summary**

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

**Aerial Ignition**

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

**Cost Apportionment (if Applicable)**

Agency	Percent	Cost



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Activity/Mission: **08**                      Large Fire:                      Initial Attack:                      Project:                      **Flight Date: 09/19/08**  
 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): 61059**

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

**Daily Grand Total Cost: \$1,113.00**

**Use Summary**

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

**Aerial Ignition**

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

**Cost Apportionment (if Applicable)**

Agency	Percent	Cost



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Activity/Mission: 12      Large Fire:      Initial Attack:      Project:      **Flight Date: 09/19/08**  
 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): 60762**

	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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Activity/Mission: 17      Large Fire:      Initial Attack:      Project:      **Flight Date: 09/19/08**  
 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): 60761**

	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



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Aircraft Daily Use Summary

Activity/Mission: **10**                      Large Fire:                      Initial Attack:                      Project:                      **Flight Date: 09/19/08**  
 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): 60668**

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

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

**Use Summary**

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

**Aerial Ignition**

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

**Cost Apportionment (if Applicable)**

Agency	Percent	Cost



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Aircraft Daily Use Summary

Activity/Mission: Large Fire: Initial Attack: Project: **Flight Date: 09/19/08**  
 Base: **Accounting Jobcode: WFPR5208** Agency:  
**N #: 353MH** Make/Model: Manager's Name:  
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 60793**

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

**Daily Grand Total Cost: \$2,520.00**

**Use Summary**

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

**Aerial Ignition**

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

**Cost Apportionment (if Applicable)**

Agency	Percent	Cost



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Aircraft Daily Use Summary

Activity/Mission: Large Fire: Initial Attack: Project: **Flight Date: 09/19/08**  
 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): 60645**

	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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Aircraft Daily Use Summary

Activity/Mission: 12      Large Fire:      Initial Attack:      Project:      **Flight Date: 09/19/08**  
 Base:      **Accounting Jobcode: WFPR5208**      Agency:  
**N #: 767H**      Make/Model:      Manager's Name:  
 Incident Type:      Contract Type: E      CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 60883**

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

**Daily Grand Total Cost: \$1,792.00**

**Use Summary**

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

**Aerial Ignition**

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

**Cost Apportionment (if Applicable)**

Agency	Percent	Cost



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Aircraft Daily Use Summary

Activity/Mission: 11      Large Fire:      Initial Attack:      Project:      **Flight Date: 09/19/08**  
 Base:      **Accounting Jobcode: WFPR5208**      Agency:  
**N #: N263MC**      Make/Model:      Manager's Name:  
 Incident Type:      Contract Type: E      CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 60877**

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

**Daily Grand Total Cost: \$4,020.13**

**Use Summary**

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

**Aerial Ignition**

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

**Cost Apportionment (if Applicable)**

Agency	Percent	Cost



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Aircraft Daily Use Summary

Activity/Mission: **08**                      Large Fire:                      Initial Attack:                      Project:                      **Flight Date: 09/19/08**  
 Base:                      **Accounting Jobcode: WFPR5208**                      Agency:  
**N #: N519WA**                      Make/Model:                      Manager's Name:  
 Incident Type:                      Contract Type: E                      CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 60715**

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

**Daily Grand Total Cost: \$720.00**

**Use Summary**

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

**Aerial Ignition**

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

**Cost Apportionment (if Applicable)**

Agency	Percent	Cost



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Activity/Mission: Large Fire: Initial Attack: Project: **Flight Date: 09/19/08**  
 Base: **Accounting Jobcode: WFPR5208** Agency:  
**N #: N662H** Make/Model: Manager's Name:  
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 60651**

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

**Daily Grand Total Cost: \$1,946.00**

**Use Summary**

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

**Aerial Ignition**

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

**Cost Apportionment (if Applicable)**

Agency	Percent	Cost



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Activity/Mission: 11      Large Fire:      Initial Attack:      Project:      **Flight Date: 09/19/08**  
 Base:      **Accounting Jobcode: WFPR5208**      Agency:  
**N #: N83AR**      Make/Model:      Manager's Name:  
 Incident Type:      Contract Type: E      CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 61063**

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

**Daily Grand Total Cost: \$2,888.50**

**Use Summary**

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

**Aerial Ignition**

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

**Cost Apportionment (if Applicable)**

Agency	Percent	Cost



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

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Aircraft Daily Use  
Aircraft Daily Use Summary

Activity/Mission: **20**                      Large Fire:                      Initial Attack:                      Project:                      **Flight Date: 09/19/08**  
 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): 60781**

	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**

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Aircraft Daily Use Summary

Activity/Mission: **10**                      Large Fire:                      Initial Attack:                      Project:                      **Flight Date: 09/19/08**  
 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): 60759**

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

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

**Use Summary**

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

**Aerial Ignition**

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

**Cost Apportionment (if Applicable)**

Agency	Percent	Cost



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Forest Service  
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Aircraft Daily Use Summary

Activity/Mission: **10**                      Large Fire:                      Initial Attack:                      Project:                      **Flight Date: 09/19/08**  
 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): 60688**

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

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

**Use Summary**

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

**Aerial Ignition**

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

**Cost Apportionment (if Applicable)**

Agency	Percent	Cost



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Forest Service  
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Aircraft Daily Use  
Aircraft Daily Use Summary

Activity/Mission: 14      Large Fire:      Initial Attack:      Project:      **Flight Date: 09/19/08**  
 Base:      **Accounting Jobcode: WFPR7708**      Agency:  
**N #: N205R**      Make/Model:      Manager's Name:  
 Incident Type:      Contract Type: E      CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 60599**

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

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

**Use Summary**

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

**Aerial Ignition**

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

**Cost Apportionment (if Applicable)**

Agency	Percent	Cost



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Forest Service  
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Aircraft Daily Use Summary

Activity/Mission: .                      Large Fire:                      Initial Attack:                      Project:                      **Flight Date: 09/19/08**  
 Base:                      **Accounting Jobcode: WFPR7708**                      Agency:  
**N #: N20S**                      Make/Model:                      Manager's Name:  
 Incident Type:                      Contract Type: E                      CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 60641**

	Quantity	Rate	Cost
Availability/Standby		\$1,017.00	\$1,017.00
Charges + Excise Tax + Segment Fee	0	\$0.00	\$0.00

**Daily Grand Total Cost: \$1,017.00**

**Use Summary**

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

**Aerial Ignition**

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

**Cost Apportionment (if Applicable)**

Agency	Percent	Cost



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Aircraft Daily Use Summary

Activity/Mission: 17      Large Fire:      Initial Attack:      Project:      **Flight Date: 09/19/08**  
 Base:      **Accounting Jobcode: WFPR7708**      Agency:  
**N #: N213KA**      Make/Model:      Manager's Name:  
 Incident Type:      Contract Type: E      CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 60723**

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

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

**Use Summary**

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

**Aerial Ignition**

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

**Cost Apportionment (if Applicable)**

Agency	Percent	Cost



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Aircraft Daily Use Summary

Activity/Mission: 12      Large Fire:      Initial Attack:      Project:      **Flight Date: 09/19/08**  
 Base:      **Accounting Jobcode: WFPR7708**      Agency:  
**N #: N214KA**      Make/Model:      Manager's Name:  
 Incident Type:      Contract Type: E      CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 60677**

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

**Daily Grand Total Cost: \$4,400.00**

**Use Summary**

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

**Aerial Ignition**

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

**Cost Apportionment (if Applicable)**

Agency	Percent	Cost



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Aircraft Daily Use Summary

Activity/Mission: 12      Large Fire:      Initial Attack:      Project:      **Flight Date: 09/19/08**  
 Base:      **Accounting Jobcode: WFPR7708**      Agency:  
**N #: N216PJ**      Make/Model:      Manager's Name:  
 Incident Type:      Contract Type: E      CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 60669**

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

**Daily Grand Total Cost:**

**\$10,640.00**

**Use Summary**

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

**Aerial Ignition**

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

**Cost Apportionment (if Applicable)**

Agency	Percent	Cost



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Aircraft Daily Use Summary

Activity/Mission: **09**                      Large Fire:                      Initial Attack:                      Project:                      **Flight Date: 09/19/08**  
 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): 61002**

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

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

**Use Summary**

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

**Aerial Ignition**

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

**Cost Apportionment (if Applicable)**

Agency	Percent	Cost



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Activity/Mission: **10**                      Large Fire:                      Initial Attack:                      Project:                      **Flight Date: 09/19/08**  
 Base:                      **Accounting Jobcode: WFPR7708**                      Agency:  
**N #: N410GH**                      Make/Model:                      Manager's Name:  
 Incident Type:                      Contract Type: E                      CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 327000094**

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

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

**Use Summary**

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

**Aerial Ignition**

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

**Cost Apportionment (if Applicable)**

Agency	Percent	Cost



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Aircraft Daily Use Summary

Activity/Mission: **26**                      Large Fire:                      Initial Attack:                      Project:                      **Flight Date: 09/19/08**  
 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): 60711**

	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



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Aircraft Daily Use Summary

Activity/Mission: 17      Large Fire:      Initial Attack:      Project:      **Flight Date: 09/19/08**  
 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): 60670**

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

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

**Use Summary**

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

**Aerial Ignition**

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

**Cost Apportionment (if Applicable)**

Agency	Percent	Cost



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Forest Service  
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Aircraft Daily Use Summary

Activity/Mission: 17      Large Fire:      Initial Attack:      Project:      **Flight Date: 09/19/08**  
 Base:      **Accounting Jobcode: WFPR7708**      Agency:  
**N #: N905AL**      Make/Model:      Manager's Name:  
 Incident Type:      Contract Type: E      CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 60745**

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

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

**Use Summary**

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

**Aerial Ignition**

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

**Cost Apportionment (if Applicable)**

Agency	Percent	Cost



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

Activity/Mission: 12      Large Fire:      Initial Attack:      Project:      **Flight Date: 09/19/08**  
 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): 60689**

	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



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Forest Service  
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Aircraft Daily Use  
Aircraft Daily Use Summary

Activity/Mission: Large Fire: Initial Attack: Project: **Flight Date: 09/19/08**  
 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): 60582**

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

**Daily Grand Total Cost: \$1,069.00**

**Use Summary**

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

**Aerial Ignition**

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

**Cost Apportionment (if Applicable)**

Agency	Percent	Cost



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

Activity/Mission: Large Fire: Initial Attack: Project: **Flight Date: 09/19/08**  
 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): 60585**

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

**Daily Grand Total Cost: \$1,069.00**

**Use Summary**

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

**Aerial Ignition**

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

**Cost Apportionment (if Applicable)**

Agency	Percent	Cost



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Aircraft Daily Use Summary

Activity/Mission: 12      Large Fire:      Initial Attack:      Project:      **Flight Date: 09/19/08**  
 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): 60758**

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

**Daily Grand Total Cost: \$3,550.00**

**Use Summary**

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

**Aerial Ignition**

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

**Cost Apportionment (if Applicable)**

Agency	Percent	Cost



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Aircraft Daily Use Summary

Activity/Mission: **10**                      Large Fire:                      Initial Attack:                      Project:                      **Flight Date: 09/19/08**  
 Base:                      **Accounting Jobcode: WFSU7008**                      Agency:  
**N #: N1386C**                      Make/Model:                      Manager's Name:  
 Incident Type:                      Contract Type: E                      CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 60760**

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

**Daily Grand Total Cost: \$8,613.86**

**Use Summary**

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

**Aerial Ignition**

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

**Cost Apportionment (if Applicable)**

Agency	Percent	Cost



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Aircraft Daily Use Summary

Activity/Mission: **10**                      Large Fire:                      Initial Attack:                      Project:                      **Flight Date: 09/19/08**  
 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): 60557**

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

**Daily Grand Total Cost: \$8,856.43**

**Use Summary**

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

**Aerial Ignition**

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

**Cost Apportionment (if Applicable)**

Agency	Percent	Cost



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Aircraft Daily Use Summary

Activity/Mission: **10**                      Large Fire:                      Initial Attack:                      Project:                      **Flight Date: 09/19/08**  
 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): 60900**

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

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

**Use Summary**

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

**Aerial Ignition**

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

**Cost Apportionment (if Applicable)**

Agency	Percent	Cost



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Aircraft Daily Use Summary

Activity/Mission: **20**                      Large Fire:                      Initial Attack:                      Project:                      **Flight Date: 09/19/08**  
 Base:                      **Accounting Jobcode: WFSU7008**                      Agency:  
**N #: N228HT**                      Make/Model:                      Manager's Name:  
 Incident Type:                      Contract Type: E                      CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 60685**

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

**Daily Grand Total Cost: \$5,800.00**

**Use Summary**

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

**Aerial Ignition**

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

**Cost Apportionment (if Applicable)**

Agency	Percent	Cost



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Aircraft Daily Use Summary

Activity/Mission: Large Fire: Initial Attack: Project: **Flight Date: 09/19/08**  
 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): 60698**

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

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

**Use Summary**

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

**Aerial Ignition**

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

**Cost Apportionment (if Applicable)**

Agency	Percent	Cost



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Aircraft Daily Use Summary

Activity/Mission: Large Fire: Initial Attack: Project: **Flight Date: 09/19/08**  
 Base: **Accounting Jobcode: WFSU7008** Agency:  
**N #: N29M** Make/Model: Manager's Name:  
 Incident Type: Contract Type: E CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 60792**

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

**Daily Grand Total Cost: \$1,071.00**

**Use Summary**

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

**Aerial Ignition**

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

**Cost Apportionment (if Applicable)**

Agency	Percent	Cost



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Aircraft Daily Use Summary

Activity/Mission: **10**                      Large Fire:                      Initial Attack:                      Project:                      **Flight Date: 09/19/08**  
 Base:                      **Accounting Jobcode: WFSU7008**                      Agency:  
**N #: N355MA**                      Make/Model:                      Manager's Name:  
 Incident Type:                      Contract Type: E                      CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 61125**

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

**Daily Grand Total Cost: \$8,040.00**

**Use Summary**

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

**Aerial Ignition**

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

**Cost Apportionment (if Applicable)**

Agency	Percent	Cost



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Aircraft Daily Use Summary

Activity/Mission: 17      Large Fire:      Initial Attack:      Project:      **Flight Date: 09/19/08**  
 Base:      **Accounting Jobcode: WFSU7008**      Agency:  
**N #: N4235N**      Make/Model:      Manager's Name:  
 Incident Type:      Contract Type: E      CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 60734**

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

**Daily Grand Total Cost: \$8,266.26**

**Use Summary**

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

**Aerial Ignition**

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

**Cost Apportionment (if Applicable)**

Agency	Percent	Cost



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Activity/Mission: **10**                      Large Fire:                      Initial Attack:                      Project:                      **Flight Date: 09/19/08**  
 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): 60681**

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

**Daily Grand Total Cost: \$8,266.26**

**Use Summary**

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

**Aerial Ignition**

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

**Cost Apportionment (if Applicable)**

Agency	Percent	Cost



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Forest Service  
Aircraft Daily Use and Cost Summary**

Activity/Mission: **10**                      Large Fire:                      Initial Attack:                      Project:                      **Flight Date: 09/19/08**  
 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): 60680**

	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: Large Fire: Initial Attack: Project: **Flight Date: 09/19/08**  
 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): 60593**

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

**Daily Grand Total Cost:**

**\$14,700.00**

**Use Summary**

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

**Aerial Ignition**

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

**Cost Apportionment (if Applicable)**

Agency	Percent	Cost



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Aircraft Daily Use Summary

Activity/Mission: Large Fire: Initial Attack: Project: **Flight Date: 09/19/08**  
 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): 60766**

	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: Large Fire: Initial Attack: Project: **Flight Date: 09/19/08**  
 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): 60649**

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

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

**Use Summary**

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

**Aerial Ignition**

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

**Cost Apportionment (if Applicable)**

Agency	Percent	Cost



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Aircraft Daily Use Summary

Activity/Mission: **10**                      Large Fire:                      Initial Attack:                      Project:                      **Flight Date: 09/19/08**  
 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): 518000036**

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

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

**Use Summary**

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

**Aerial Ignition**

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

**Cost Apportionment (if Applicable)**

Agency	Percent	Cost



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Aircraft Daily Use Summary

Activity/Mission: 12      Large Fire:      Initial Attack:      Project:      **Flight Date: 09/19/08**  
 Base:      **Accounting Jobcode: WFSU7008**      Agency:  
**N #: N6962R**      Make/Model:      Manager's Name:  
 Incident Type:      Contract Type: E      CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 60674**

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

**Daily Grand Total Cost: \$17,900.00**

**Use Summary**

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

**Aerial Ignition**

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

**Cost Apportionment (if Applicable)**

Agency	Percent	Cost



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Aircraft Daily Use and Cost Summary**

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Aircraft Daily Use Summary

Activity/Mission: **10**                      Large Fire:                      Initial Attack:                      Project:                      **Flight Date: 09/19/08**  
 Base:                      **Accounting Jobcode: WFSU7008**                      Agency:  
**N #: N699RH**                      Make/Model:                      Manager's Name:  
 Incident Type:                      Contract Type: E                      CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 61014**

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

**Daily Grand Total Cost: \$8,568.00**

**Use Summary**

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

**Aerial Ignition**

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

**Cost Apportionment (if Applicable)**

Agency	Percent	Cost



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Forest Service  
Aircraft Daily Use and Cost Summary**

Activity/Mission: Large Fire: Initial Attack: Project: **Flight Date: 09/19/08**  
 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): 60748**

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

**Daily Grand Total Cost:**

**\$17,200.00**

**Use Summary**

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

**Aerial Ignition**

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

**Cost Apportionment (if Applicable)**

Agency	Percent	Cost



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Aircraft Daily Use and Cost Summary**

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Aircraft Daily Use Summary

Activity/Mission: **34**                      Large Fire:                      Initial Attack:                      Project:                      **Flight Date: 09/19/08**  
 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): 60728**

	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: 17      Large Fire:      Initial Attack:      Project:      **Flight Date: 09/19/08**  
 Base:      **Accounting Jobcode: WFSU7008**      Agency:  
**N #: N720HT**      Make/Model:      Manager's Name:  
 Incident Type:      Contract Type: E      CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 60594**

	Quantity	Rate	Cost
Availability/Standby		\$15,250.00	\$15,250.00
Total RON	5	\$78.00	\$390.00
Credits	0	\$0.00	\$0.00

**Daily Grand Total Cost: \$15,640.00**

**Use Summary**

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

**Aerial Ignition**

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

**Cost Apportionment (if Applicable)**

Agency	Percent	Cost



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Aircraft Daily Use Summary

Activity/Mission: **10**                      Large Fire:                      Initial Attack:                      Project:                      **Flight Date: 09/19/08**  
 Base:                      **Accounting Jobcode: WFSU7008**                      Agency:  
**N #: N80NH**                      Make/Model:                      Manager's Name:  
 Incident Type:                      Contract Type: E                      CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 60690**

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

**Daily Grand Total Cost: \$3,325.00**

**Use Summary**

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

**Aerial Ignition**

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

**Cost Apportionment (if Applicable)**

Agency	Percent	Cost



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Activity/Mission: **10**                      Large Fire:                      Initial Attack:                      Project:                      **Flight Date: 09/19/08**  
 Base:                      **Accounting Jobcode: WFSU7008**                      Agency:  
**N #: N900AU**                      Make/Model:                      Manager's Name:  
 Incident Type:                      Contract Type: E                      CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 61117**

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

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

**Use Summary**

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

**Aerial Ignition**

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

**Cost Apportionment (if Applicable)**

Agency	Percent	Cost



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Aircraft Daily Use Summary

Activity/Mission: 12      Large Fire:      Initial Attack:      Project:      **Flight Date: 09/19/08**  
 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): 60755**

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

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

**Use Summary**

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

**Aerial Ignition**

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

**Cost Apportionment (if Applicable)**

Agency	Percent	Cost



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Activity/Mission: **06**                      Large Fire:                      Initial Attack:                      Project:                      **Flight Date: 09/19/08**  
 Base:                      **Accounting Jobcode: WFSU7008**                      Agency:  
**N #: N9122Z**                      Make/Model:                      Manager's Name:  
 Incident Type:                      Contract Type: E                      CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 513000065**

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

**Daily Grand Total Cost: \$4,592.00**

**Use Summary**

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

**Aerial Ignition**

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

**Cost Apportionment (if Applicable)**

Agency	Percent	Cost



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Aircraft Daily Use Summary

Activity/Mission: Large Fire: Initial Attack: Project: **Flight Date: 09/19/08**  
 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): 60991**

	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: 09/19/08**  
 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): 60684**

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

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

**Use Summary**

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

**Aerial Ignition**

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

**Cost Apportionment (if Applicable)**

Agency	Percent	Cost



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Aircraft Daily Use Summary

Activity/Mission: **10**                      Large Fire:                      Initial Attack:                      Project:                      **Flight Date: 09/19/08**  
 Base:                      **Accounting Jobcode: WFSU7008**                      Agency:  
**N #: N923AU**                      Make/Model:                      Manager's Name:  
 Incident Type:                      Contract Type: E                      CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 60889**

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

**Daily Grand Total Cost: \$14,395.00**

**Use Summary**

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

**Aerial Ignition**

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

**Cost Apportionment (if Applicable)**

Agency	Percent	Cost



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Aircraft Daily Use Summary

Activity/Mission: **10**                      Large Fire:                      Initial Attack:                      Project:                      **Flight Date: 09/19/08**  
 Base:                      **Accounting Jobcode: WFSU7008**                      Agency:  
**N #: N925AU**                      Make/Model:                      Manager's Name:  
 Incident Type:                      Contract Type: E                      CWN Exclusive Use Other (Specify):

**Flight Invoice Reference Number(s): 61034**

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

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

**Use Summary**

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

**Aerial Ignition**

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

**Cost Apportionment (if Applicable)**

Agency	Percent	Cost



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

Activity/Mission: **10**                      Large Fire:                      Initial Attack:                      Project:                      **Flight Date: 09/19/08**  
 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): 60588**

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

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

**Use Summary**

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

**Aerial Ignition**

Acres Treated	PSD Spheres Used	Gallons Helitorch Gel Used

**Cost Apportionment (if Applicable)**

Agency	Percent	Cost



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Aircraft Daily Use Summary

Activity/Mission: **10**                      Large Fire:                      Initial Attack:                      Project:                      **Flight Date: 09/19/08**  
 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): 60990**

	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
09/19/08		\$5,350.00
	G4EHG908	\$2,698.00
	NFIM0508	\$731.00
	NFIM1208	\$1,952.80
	NFLE0508	\$2,864.15
	P1DZ7P08	\$304.00
	P4BZ8W08	\$1,114.30
	P4DZ8P08	\$2,284.40
	P4DZ8U08	\$663.20
	P4ELA308	\$3,765.20
	P5D1NX08	\$1,712.40
	P5D8HV08	\$2,311.10
	P5DZ6208	\$812.00
	P5DZ8708	\$4,442.40
	P5DZ9B08	\$3,767.82
	P5EA9F08	\$21,149.90
	P5EAK308	\$456.00
	P5EC9P08	\$343.64
	P5EK9308	\$12,424.10
	P5EK9P08	\$456.00
	P5ELL608	\$2,888.40
	P6DZ9208	\$35,444.76
	P6DZ9508	\$129.00
	P6DZ9R08	\$3,765.60
	P6EFW408	\$54,039.66
	P6EG5R08	\$13,400.70
	P6EH0608	\$56,951.70
	P6ELH508	\$24,854.82
	PDELJ308	\$12,739.75



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Flight Date	Jobcode	Cost
	PDELJ908	\$17,778.20
	PNELE708	\$8,127.20
	PNELH408	\$2,190.40
	PPEKL208	\$246,615.50
	PRD7U008	\$0.00
	SPS45608	\$5,612.56
	UI227I08	\$188.80
	WFHF1008	\$9,358.90
	WFPR0208	\$795.00
	WFPR0308	\$1,459.50
	WFPR1208	\$5,461.60
	WFPR1408	\$2,100.00
	WFPR1508	\$4,402.16
	WFPR1708	\$3,556.00
	WFPR1908	\$2,650.00
	WFPR2108	\$18,570.00
	WFPR5208	\$18,366.63
	WFPR7708	\$119,281.00
	WFPR8007	\$2,138.00
	WFSU7008	\$290,184.24