State of Arizona
Arizona Department of Forestry and Fire Management
1110 W. Washington St.
Suite 500
Phoenix, AZ 85007

Bill Number
2026-JRM-0001
Tax ID#
UEI#

Incident Name	Start Date	Resource Name	Jurisdiction / Agency
Pocket	06/19/2026	Jerome (IV0000005530-I0003)	USFS

Unit #	Date Range		Incident #	Financial Code	Invoice Total
JRM	06/28/2026	07/07/2026	AZCOF-000781	P3SRGB	$29,901.63

Incident Notes:

Request #	Employee	Pay Type / Rank	Hours Type	Hourly	Hours	Line Total
E-221.4	Riley Callan	Firefighter	Base	$25.11	88.00	$2,209.68
			Overtime	$37.60	70.50	$2,650.80
E-221.1	Carl Whiting	Battalion Chief	Base	$46.02	88.00	$4,049.76
			Overtime	$68.97	70.50	$4,862.39
N/A	BACKFILL			Backfill for Wildland Employees		$1,380.00
* % added to base rate if employee is a Supplemental or Volunteer at Position Pay Rate				**PERSONNEL SUBTOTAL**		**$15,152.63**

Personnel Notes:

Request #	Resource	Type	Quantity	FEPP?	Rate	Type	Amount	Total
E-221	E-126	Engines - TYPE 6 ENGINE	1	N	$98.00	Hourly	150.50	$14,749.00
						Section Subtotal		**$14,749.00**

Personnel Time Subtotal	**$15,152.63**
Equipment and Vehicle Use Subtotal	**$0.00**
CFRA Equipment Use Subtotal	**$14,749.00**
Expense Reimbursement Subtotal	**$0.00**
Total Invoice	**$29,901.63**
Admin cost	$149.51
Total Cooperator Reimbursement	$30,051.14

Paperwork started by: Whiting, Carl on 07/04/2026

Approved by Whiting, Carl on 07/30/2026

Billing Approver Budreski, Christopher approved on 07/31/2026