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

Bill Number
2026-SSM-0003
Tax ID#
UEI#

Incident Name	Start Date	Resource Name	Jurisdiction / Agency
Bilderback	04/15/2026	San Simon (IV0000064266-I0003)	USFS

Unit #	Date Range		Incident #	Financial Code	Invoice Total
SSM	04/15/2026	05/01/2026	FLFNF-001152	P8SM6M	$29,419.45

Incident Notes: Multiple Reassignments From following:
FY26 FNF ABCD Misc FL-FNF-002729
GunRange FL-FNF-001208
Gopher 2 FL-FNF-001292

Request #	Employee	Pay Type / Rank	Hours Type	Hourly	Hours	Line Total
E-37.1	Christopher Anthis	Supplemental-F	Base	$23.55	24.00	$565.20
			Overtime	$35.32	116.00	$4,097.12
E-37.2	Jeremy Rios-Jakeway	Supplemental-C	Base	$18.43	24.00	$442.32
			Overtime	$27.64	116.00	$3,206.24
E-37.3	Bryce Ruiz	Supplemental-C	Base	$18.43	24.00	$442.32
			Overtime	$27.64	116.00	$3,206.24
N/A	BACKFILL			Backfill for Wildland Employees		$0.00
% added to base rate if employee is a Supplemental or Volunteer at Position Pay Rate					PERSONNEL SUBTOTAL	$11,959.44

Personnel Notes:

Request #	Resource	Type	Quantity	FEPP?	Rate	Type	Amount	Total
E-37	BRUSH2502	Engines - TYPE 6 ENGINE	1	N	$98.00	Hourly	135.50	$13,279.00
							Section Subtotal	$13,279.00

Type		Date	Total
M & I			$1,493.73
Other			
	Lodging		$2,687.28
		Section Subtotal	$4,181.01

Expense Notes:

Personnel Time Subtotal	**$11,959.44**
Equipment and Vehicle Use Subtotal	**$0.00**
CFRA Equipment Use Subtotal	**$13,279.00**
Expense Reimbursement Subtotal	**$4,181.01**
Total Invoice	**$29,419.45**
Admin cost	$147.10
Total Cooperator Reimbursement	$29,566.55

Paperwork started by: Anthis, Chris on 05/17/2026

Approved by Anthis, Chris on 05/17/2026

Billing Approver Budreski, Christopher approved on 05/18/2026