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

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

Incident Name	Start Date	Resource Name	Jurisdiction / Agency
Hilux	04/03/2026	San Simon (IV0000064266-I0003)	NPS

Unit #	Date Range		Incident #	Financial Code	Invoice Total
SSM	04/04/2026	04/13/2026	FLBCP-001023	PPSLR5	$29,147.80

Incident Notes: Initial Assignment - Reassigned to FY26FNFABCD Misc on 4/13/2026

Request #	Employee	Pay Type / Rank	Hours Type	Hourly	Hours	Line Total
E-12.1	Christopher Anthis	Supplemental-F	Base	$23.55	80.00	$1,884.01
			Overtime	$35.32	62.50	$2,207.50
E-12.2	Jeremy Rios-Jakeway	Supplemental-C	Base	$18.43	80.00	$1,474.41
			Overtime	$27.64	62.50	$1,727.50
E-12.3	Bryce Ruiz	Supplemental-C	Base	$18.43	80.00	$1,474.41
			Overtime	$27.64	62.50	$1,727.50
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		$10,495.33

Personnel Notes:

Request #	Resource	Type	Quantity	FEPP?	Rate	Type	Amount	Total
E-12	BRUSH2502	Engines - TYPE 6 ENGINE	1	N	$98.00	Hourly	142.50	$13,965.00
						Section Subtotal		$13,965.00

Type		Date	Total
M & I			$1,053.85
Other			
	Lodging		$3,633.62
		Section Subtotal	$4,687.47

Expense Notes:

Personnel Time Subtotal	**$10,495.33**
Equipment and Vehicle Use Subtotal	**$0.00**
CFRA Equipment Use Subtotal	**$13,965.00**
Expense Reimbursement Subtotal	**$4,687.47**
Total Invoice	**$29,147.80**
Admin cost	$145.74
Total Cooperator Reimbursement	$29,293.54

Paperwork started by: Anthis, Chris on 05/13/2026

Approved by Anthis, Chris on 05/16/2026

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