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

Bill Number
2026-SSM-0005
Tax ID#
UEI#

Incident Name	Start Date	Resource Name	Jurisdiction / Agency
Gopher 2	04/25/2026	San Simon (IV0000064266-10003)	USFS

Unit #	Date Range		Incident #	Financial Code	Invoice Total
SSM	04/25/2026	05/07/2026	FLFNF-001292	P8SMQQ	$25,318.47

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

Request #	Employee	Pay Type / Rank	Hours Type	Hourly	Hours	Line Total
E-37.1	Christopher Anthis	Supplemental-F	Base	$23.55	70.00	$1,648.50
			Overtime	$35.32	58.00	$2,048.56
E-37.2	Jeremy Rios-Jakeway	Supplemental-C	Base	$18.43	70.00	$1,290.10
			Overtime	$27.64	58.00	$1,603.12
E-37.3	Bryce Ruiz	Supplemental-C	Base	$18.43	70.00	$1,290.10
			Overtime	$27.64	58.00	$1,603.12
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		$9,483.50

Personnel Notes:

Request #	Resource	Type	Quantity	FEPP?	Rate	Type	Amount	Total
E-37	BRUSH2502	Engines - TYPE 6 ENGINE	1	N	$98.00	Hourly	128.00	$12,544.00
						Section Subtotal		$12,544.00

Type		Date	Total
M & I			$1,093.17
Other			
	Lodging		$2,197.80
		Section Subtotal	$3,290.97

Expense Notes:

Personnel Time Subtotal	**$9,483.50**
Equipment and Vehicle Use Subtotal	**$0.00**
CFRA Equipment Use Subtotal	**$12,544.00**
Expense Reimbursement Subtotal	**$3,290.97**
Total Invoice	**$25,318.47**
Admin cost	$126.59
Total Cooperator Reimbursement	$25,445.06

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

Approved by Anthis, Chris on 05/18/2026

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