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

Bill Number
2026-SSM-0002
Tax ID#
UEI#

Incident Name	Start Date	Resource Name	Jurisdiction / Agency
FY26 FNF ABCD MISC	09/30/2025	San Simon (IV0000064266-I0003)	USFS

Unit#	Date Range		Incident #	Financial Code	Invoice Total
SSM	04/13/2026	05/10/2026	FLFNF-002729	P8EK2X	$14,280.96

Incident Notes: Reassigned from the Hilux incident. multiple fires split during assignment
FL-FNF-001152 Bilder Back Fire
FL-FNF-001292 Gopher 2
FL-FNF-001208 Gun Range Fire

Request #	Employee	Pay Type / Rank	Hours Type	Hourly	Hours	Line Total
E-37.1	Christopher Anthis	Supplemental-F	Base	$23.55	41.00	$965.56
			Overtime	$35.32	40.00	$1,412.80
E-37.2	Jeremy Rios-Jakeway	Supplemental-C	Base	$18.43	41.00	$755.64
			Overtime	$27.64	40.00	$1,105.60
E-37.3	Bryce Ruiz	Supplemental-C	Base	$18.43	41.00	$755.64
			Overtime	$27.64	40.00	$1,105.60
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		$6,100.84

Personnel Notes:

Request #	Resource	Type	Quantity	FEPP?	Rate	Type	Amount	Total
E-37	BRUSH2502	Engines - TYPE 6 ENGINE	1	N	$98.00	Hourly	51.50	$5,047.00
						Section Subtotal		$5,047.00

Type		Date	Total
M & I			$823.92
Other			
	Lodging		$2,309.20
		Section Subtotal	$3,133.12

Expense Notes:

Personnel Time Subtotal	**$6,100.84**
Equipment and Vehicle Use Subtotal	**$0.00**
CFRA Equipment Use Subtotal	**$5,047.00**
Expense Reimbursement Subtotal	**$3,133.12**
Total Invoice	**$14,280.96**
Admin cost	$71.40
Total Cooperator Reimbursement	$14,352.36

Paperwork started by: Anthis, Chris on 05/16/2026

Approved by Anthis, Chris on 05/17/2026

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