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

Bill Number
2026-SSM-0004
Tax ID#
UEI#

Incident Name	Start Date	Resource Name	Jurisdiction / Agency
Gun Range	04/19/2026	San Simon (IV0000064266-I0003)	USFS

Unit#	Date Range		Incident #	Financial Code	Invoice Total
SSM	04/20/2026	04/20/2026	FLFNF-001208	P8SMBC	$2,655.01

Incident Notes: Multiple Reassignments From following:
FY26 FNF ABCD Misc FL-FNF-002729
Bilderback FL-FNF-001152
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	12.00	$282.60
			Overtime	$35.32	2.00	$70.64
E-37.2	Jeremy Rios-Jakeway	Supplemental-C	Base	$18.43	12.00	$221.16
			Overtime	$27.64	2.00	$55.28
E-37.3	Bryce Ruiz	Supplemental-C	Base	$18.43	12.00	$221.16
			Overtime	$27.64	2.00	$55.28
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		$906.12

Personnel Notes:

Request #	Resource	Type	Quantity	FEPP?	Rate	Type	Amount	Total
E-37	BRUSH2502	Engines - TYPE 6 ENGINE	1	N	$98.00	Hourly	14.00	$1,372.00
						Section Subtotal		$1,372.00

Type		Date	Total
M & I			$114.63
Other			
	Lodging		$262.26
		Section Subtotal	$376.89

Expense Notes:

Personnel Time Subtotal	**$906.12**
Equipment and Vehicle Use Subtotal	**$0.00**
CFRA Equipment Use Subtotal	**$1,372.00**
Expense Reimbursement Subtotal	**$376.89**
Total Invoice	**$2,655.01**
Admin cost	$13.28
Total Cooperator Reimbursement	$2,668.29

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