



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

Bill Number
2026-SSM-
0011
Tax ID#
UEI#

Incident Name	Start Date	Resource Name	Jurisdiction / Agency
Timber	08/08/2026	San Simon (IV0000064266-10003)	Other - null

Unit #	Date Range	Incident #	Financial Code	Invoice Total
SSM	08/09/2026 08/13/2026	CALPF-002271	P5SWED	\$16,496.82

Incident Notes: reassigned from ridge fire

Request #	Employee	Pay Type / Rank	Hours Type	Hourly	Hours	Line Total
E-41.5.1	Zachary Anthis	Supplemental-F	Base	\$23.55	36.50	\$859.58
			Overtime	\$35.32	25.50	\$900.66
E-41.5.2	Aaron Edwards	Supplemental-C	Base	\$18.43	36.50	\$672.70
			Overtime	\$27.64	25.50	\$704.82
E-41.5.3	Benjamin Martinez	Supplemental-C	Base	\$18.43	36.50	\$672.70
			Overtime	\$27.64	25.50	\$704.82
E-41.5.4	Derek Polanco	Supplemental-C	Base	\$18.43	36.50	\$672.70
			Overtime	\$27.64	25.50	\$704.82
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		\$5,892.80

Personnel Notes:

Request #	Resource	Type	Quantity	FEPP ?	Rate	Type	Amount	Total
E41.5	Brush2501	Engines - TYPE 3 ENGINE	1	N	\$145.00	Hourly	62.00	\$8,990.00
Section Subtotal								\$8,990.00

Type	Date	Total
Per Diem		\$380.00
Other		
Lodging		\$1,234.02
Section Subtotal		\$1,614.02

Expense Notes:

Personnel Time Subtotal		\$5,892.80
Equipment and Vehicle Use Subtotal		\$0.00
CFRA Equipment Use Subtotal		\$8,990.00
Expense Reimbursement Subtotal		\$1,614.02
Total Invoice		\$16,496.82
Admin cost		\$82.48
Total Cooperator Reimbursement		\$16,579.30

Paperwork started by: Anthis, Chris on 08/23/2026

Approved by Anthis, Chris on 09/27/2026

Billing Approver Budreski, Christopher approved on 09/29/2026