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

Bill Number
2026-SSM-0006
Tax ID#
UEI#

Incident Name	Start Date	Resource Name	Jurisdiction / Agency
Pocket	06/19/2026	San Simon (IV0000064266-I0003)	USFS

Unit #	Date Range		Incident #	Financial Code	Invoice Total
SSM	06/20/2026	07/14/2026	AZCOF-000781	P3SRGB	$91,183.93

Incident Notes:

Request #	Employee	Pay Type / Rank	Hours Type	Hourly	Hours	Line Total
E-15.1	Zachary Anthis	Supplemental-F	Base	$23.55	160.00	$3,768.01
			Overtime	$35.32	215.00	$7,593.80
E-15.4	Cole Daigle	Supplemental-C	Base	$18.43	160.00	$2,948.81
			Overtime	$27.64	215.00	$5,942.60
E-15.3	Luke Ebright	Supplemental-C	Base	$18.43	160.00	$2,948.81
			Overtime	$27.64	215.00	$5,942.60
E-15.2	Benjamin Martinez	Supplemental-C	Base	$18.43	160.00	$2,948.81
			Overtime	$27.64	215.00	$5,942.60
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**		**$38,036.04**

Personnel Notes:

Request #	Resource	Type	Quantity	FEPP?	Rate	Type	Amount	Total
E-15	Brush2501	Engines - TYPE 3 ENGINE	1	N	$145.00	Hourly	359.00	$52,055.00
						Section Subtotal		**$52,055.00**

Type	Date	Total
Per Diem		$592.00
Other		
Lodging		$500.89
	Section Subtotal	**$1,092.89**

Expense Notes:

Personnel Time Subtotal	**$38,036.04**
Equipment and Vehicle Use Subtotal	**$0.00**
CFRA Equipment Use Subtotal	**$52,055.00**
Expense Reimbursement Subtotal	**$1,092.89**
Total Invoice	**$91,183.93**
Admin cost	$455.92
Total Cooperator Reimbursement	$91,639.85

Paperwork started by: Anthis, Chris on 07/15/2026

Approved by Anthis, Chris on 07/16/2026