



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

Bill Number
2026-SSM-
0016
Tax ID#
UEI#

Incident Name	Start Date	Resource Name	Jurisdiction / Agency
LOST CREEK	09/01/2026	San Simon (IV0000064266- I0003)	Other - null

Unit #	Date Range	Incident #	Financial Code	Invoice Total
SSM	09/17/2026 09/19/2026	OKANA-002722	PASYPF	\$6,272.84

Incident Notes: Reassigned from Gracemont 9/16 and then assigned to Knapp, 9/18, then reassigned to Lost Creek 9/19

Request #	Employee	Pay Type / Rank	Hours Type	Hourly	Hours	Line Total
E-66.2	Victoria Anthis	Supplemental-C	Base	\$18.43	32.00	\$589.76
E-66.4	Cole Daigle	Supplemental-C	Base	\$18.43	32.00	\$589.76
E-66.3	Benjamin Martinez	Supplemental-C	Base	\$18.43	32.00	\$589.76
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		\$1,769.28

Personnel Notes:
Personnel E-66.1 time billed by Bowie Fire District

Request #	Resource	Type	Quantity	FEPP ?	Rate	Type	Amount	Total
E-66	BRUSH2502	Engines - TYPE 6 ENGINE	1	N	\$98.00	Hourly	32.00	\$3,136.00
Section Subtotal								\$3,136.00

Type	Date	Total
Per Diem		\$592.00
Other		
Lodging		\$775.56
Section Subtotal		\$1,367.56

Expense Notes:

Personnel Time Subtotal		\$1,769.28
Equipment and Vehicle Use Subtotal		\$0.00
CFRA Equipment Use Subtotal		\$3,136.00
Expense Reimbursement Subtotal		\$1,367.56
Total Invoice		\$6,272.84
Admin cost		\$31.36
Total Cooperator Reimbursement		\$6,304.20

Paperwork started by: Anthis, Chris on 10/03/2026

Approved by Anthis, Chris on 10/03/2026