



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

Bill Number
2026-SSM-
0007
Tax ID#
UEI#

Incident Name	Start Date	Resource Name	Jurisdiction / Agency
2026 OSC BDF SUPPORT	01/01/2026	San Simon (IV0000064266-10003)	USFS

Unit #	Date Range	Incident #	Financial Code	Invoice Total
SSM	07/28/2026 07/31/2026	CABDF-000002	WGE5X4	\$15,538.36

Incident Notes: initial assignment reassigned to grade Ca-sdu-017420

Request #	Employee	Pay Type / Rank	Hours Type	Hourly	Hours	Line Total
E-9.5.1	Zachary Anthis	Supplemental-F	Base	\$23.55	40.00	\$942.00
			Overtime	\$35.32	18.50	\$653.42
E-9.5.2	Aaron Edwards	Supplemental-C	Base	\$18.43	40.00	\$737.20
			Overtime	\$27.64	18.50	\$511.34
E-9.5.3	Benjamin Martinez	Supplemental-C	Base	\$18.43	40.00	\$737.20
			Overtime	\$27.64	18.50	\$511.34
E-9.5.4	Derek Polanco	Supplemental-C	Base	\$18.43	40.00	\$737.20
			Overtime	\$27.64	18.50	\$511.34
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		\$5,341.04

Personnel Notes:

Request #	Resource	Type	Quantity	FEPP ?	Rate	Type	Amount	Total
E-9.5	Brush2501	Engines - TYPE 3 ENGINE	1	N	\$145.00	Hourly	58.50	\$8,482.50
Section Subtotal								\$8,482.50

Type	Date	Total
Per Diem		\$668.00
Other		
Lodging		\$1,046.82
Section Subtotal		\$1,714.82

Expense Notes:

Personnel Time Subtotal		\$5,341.04
Equipment and Vehicle Use Subtotal		\$0.00
CFRA Equipment Use Subtotal		\$8,482.50
Expense Reimbursement Subtotal		\$1,714.82
Total Invoice		\$15,538.36
Admin cost		\$77.69
Total Cooperator Reimbursement		\$15,616.05

Paperwork started by: Larned, Michele on 08/17/2026

Approved by Anthis, Chris on 09/27/2026

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