



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

Bill Number
2026-SSM-
0013
Tax ID#
UEI#

Incident Name	Start Date	Resource Name	Jurisdiction / Agency
MEERS	09/08/2026	San Simon (IV0000064266- I0003)	Other - null

Unit #	Date Range	Incident #	Financial Code	Invoice Total
SSM	09/09/2026 09/11/2026	OKANA-002798	PASZ55	\$10,043.44

Incident Notes: reassigned from FY 26 EOA Southern GA Unit 2 Severity OK-EOA-001862

Request #	Employee	Pay Type / Rank	Hours Type	Hourly	Hours	Line Total
E-66.2	Victoria Anthis	Supplemental-C	Base	\$18.43	18.50	\$340.96
			Overtime	\$27.64	28.50	\$787.74
E-66.4	Cole Daigle	Supplemental-C	Base	\$18.43	18.50	\$340.96
			Overtime	\$27.64	28.50	\$787.74
E-66.3	Benjamin Martinez	Supplemental-C	Base	\$18.43	18.50	\$340.96
			Overtime	\$27.64	28.50	\$787.74
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		\$3,386.10

Personnel Notes:

Request #	Resource	Type	Quantity	FEPP ?	Rate	Type	Amount	Total
E-66	BRUSH2502	Engines - TYPE 6 ENGINE	1	N	\$98.00	Hourly	47.00	\$4,606.00
Section Subtotal								\$4,606.00

Type	Date	Total
Per Diem		\$888.00
Other		
Lodging		\$1,163.34
Section Subtotal		\$2,051.34

Expense Notes:

Personnel Time Subtotal		\$3,386.10
Equipment and Vehicle Use Subtotal		\$0.00
CFRA Equipment Use Subtotal		\$4,606.00
Expense Reimbursement Subtotal		\$2,051.34
Total Invoice		\$10,043.44
Admin cost		\$50.22
Total Cooperator Reimbursement		\$10,093.66

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

Approved by Anthis, Chris on 10/03/2026