



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

Bill Number
2026-SSM-
0010
Tax ID#
UEI#

Incident Name	Start Date	Resource Name	Jurisdiction / Agency
RIDGE	08/07/2026	San Simon (IV0000064266-10003)	Other - null

Unit #	Date Range	Incident #	Financial Code	Invoice Total
SSM	08/07/2026 08/09/2026	CALAC-278844	PNSWAH	\$8,524.82

Incident Notes: Reassigned from Gann, later to the Timber incident.

Request #	Employee	Pay Type / Rank	Hours Type	Hourly	Hours	Line Total
E-24.5.1	Zachary Anthis	Supplemental-F	Overtime	\$35.32	28.00	\$988.96
E-24.5.2	Aaron Edwards	Supplemental-C	Overtime	\$27.64	28.00	\$773.92
E-24.5.3	Benjamin Martinez	Supplemental-C	Overtime	\$27.64	28.00	\$773.92
E-24.5.4	Derek Polanco	Supplemental-C	Overtime	\$27.64	28.00	\$773.92
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		\$3,310.72

Personnel Notes:

Request #	Resource	Type	Quantity	FEPP ?	Rate	Type	Amount	Total
E-24.5	Brush2501	Engines - TYPE 3 ENGINE	1	N	\$145.00	Hourly	27.50	\$3,987.50
Section Subtotal								\$3,987.50

Type	Date	Total
Per Diem		\$552.00
Other		
Lodging		\$674.60
Section Subtotal		\$1,226.60

Expense Notes:

Personnel Time Subtotal		\$3,310.72
Equipment and Vehicle Use Subtotal		\$0.00
CFRA Equipment Use Subtotal		\$3,987.50
Expense Reimbursement Subtotal		\$1,226.60
Total Invoice		\$8,524.82
Admin cost		\$42.62
Total Cooperator Reimbursement		\$8,567.44

Paperwork started by: Larned, Michele on 08/18/2026

Approved by Anthis, Chris on 09/28/2026

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