



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

Bill Number
2026-SSM-
0014
Tax ID#
UEI#

Incident Name	Start Date	Resource Name	Jurisdiction / Agency
MOWER	09/12/2026	San Simon (IV0000064266-10003)	Other - null

Unit #	Date Range	Incident #	Financial Code	Invoice Total
SSM	09/12/2026 09/12/2026	OKANA-002853	SZCC	\$3,569.50

Incident Notes: reassigned from Mers Fire OK-ANA-002789

Request #	Employee	Pay Type / Rank	Hours Type	Hourly	Hours	Line Total
E-66.2	Victoria Anthis	Supplemental-C	Overtime	\$27.64	16.00	\$442.24
E-66.4	Cole Daigle	Supplemental-C	Overtime	\$27.64	16.00	\$442.24
E-66.3	Benjamin Martinez	Supplemental-C	Overtime	\$27.64	16.00	\$442.24
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		\$1,326.72

Personnel Notes:
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	16.00	\$1,568.00
Section Subtotal								\$1,568.00

Type	Date	Total
Per Diem		\$296.00
Other		
Lodging		\$378.78
Section Subtotal		\$674.78

Expense Notes:

Personnel Time Subtotal	\$1,326.72
Equipment and Vehicle Use Subtotal	\$0.00
CFRA Equipment Use Subtotal	\$1,568.00
Expense Reimbursement Subtotal	\$674.78
Total Invoice	\$3,569.50
Admin cost	\$17.85
Total Cooperator Reimbursement	\$3,587.35

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

Approved by Anthis, Chris on 10/03/2026