



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

Bill Number
2026-SSM-
0017
Tax ID#
UEI#

Incident Name	Start Date	Resource Name	Jurisdiction / Agency
KNAPP	09/16/2026	San Simon (IV0000064266-10003)	Other - null

Unit #	Date Range	Incident #	Financial Code	Invoice Total
SSM	09/18/2026 09/29/2026	OKANA-002921	PASZNM	\$37,153.10

Incident Notes: reassigned from Lost Creek on 9/18. Reassigned to Lost Creek on 9/19 then back to Knapp for remaining

Request #	Employee	Pay Type / Rank	Hours Type	Hourly	Hours	Line Total
E-66.2	Victoria Anthis	Supplemental-C	Base	\$18.43	80.00	\$1,474.40
			Overtime	\$27.64	96.00	\$2,653.44
E-66.4	Cole Daigle	Supplemental-C	Base	\$18.43	80.00	\$1,474.40
			Overtime	\$27.64	96.00	\$2,653.44
E-66.3	Benjamin Martinez	Supplemental-C	Base	\$18.43	80.00	\$1,474.40
			Overtime	\$27.64	96.00	\$2,653.44
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		\$12,383.52

Personnel Notes:
personnel time invoiced through Bowie Fire District for E66.1

Request #	Resource	Type	Quantity	FEPP ?	Rate	Type	Amount	Total
E-66	BRUSH2502	Engines - TYPE 6 ENGINE	1	N	\$98.00	Hourly	176.00	\$17,248.00
Section Subtotal								\$17,248.00

Type	Date	Total
Per Diem		\$3,256.00
Other		
Lodging		\$4,265.58
Section Subtotal		\$7,521.58

Expense Notes:

Personnel Time Subtotal	\$12,383.52
Equipment and Vehicle Use Subtotal	\$0.00
CFRA Equipment Use Subtotal	\$17,248.00
Expense Reimbursement Subtotal	\$7,521.58
Total Invoice	\$37,153.10
Admin cost	\$185.77
Total Cooperator Reimbursement	\$37,338.87

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

Approved by Anthis, Chris on 10/03/2026