



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

Bill Number
2026-SSM-
0008
Tax ID#
UEI#

Incident Name	Start Date	Resource Name	Jurisdiction / Agency
GRADE	07/31/2026	San Simon (IV0000064266- I0003)	Other - null

Unit #	Date Range	Incident #	Financial Code	Invoice Total
SSM	07/31/2026 08/03/2026	CASDU-017420	PNSVRB	\$14,512.76

Incident Notes: reassigned from 2026 OSC BDF Support, later to Gann incident.

Request #	Employee	Pay Type / Rank	Hours Type	Hourly	Hours	Line Total
E-14.5.1	Zachary Anthis	Supplemental-F	Overtime	\$35.32	53.50	\$1,889.62
E-14.5.2	Aaron Edwards	Supplemental-C	Overtime	\$27.64	53.50	\$1,478.74
E-14.5.3	Benjamin Martinez	Supplemental-C	Overtime	\$27.64	53.50	\$1,478.74
E-14.5.4	Derek Polanco	Supplemental-C	Overtime	\$27.64	53.50	\$1,478.74
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		\$6,325.84

Personnel Notes:

Request #	Resource	Type	Quantity	FEPP ?	Rate	Type	Amount	Total
E-14.5	Brush2501	Engines - TYPE 3 ENGINE	1	N	\$145.00	Hourly	53.50	\$7,757.50
Section Subtotal								\$7,757.50

Type	Date	Total
Per Diem		\$160.00
Other		
Lodging		\$269.42
Section Subtotal		\$429.42

Expense Notes:

Personnel Time Subtotal		\$6,325.84
Equipment and Vehicle Use Subtotal		\$0.00
CFRA Equipment Use Subtotal		\$7,757.50
Expense Reimbursement Subtotal		\$429.42
Total Invoice		\$14,512.76
Admin cost		\$72.56
Total Cooperator Reimbursement		\$14,585.32

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

Approved by Anthis, Chris on 09/27/2026

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