



Deposit cash or checks  
at most Chase ATMs.  
An image of your check can  
be printed on your receipt.

*receipt control #  
159947*

My Transaction Summary

\*\*\*\*\*

Transaction #97  
Account Number Ending In: 7294  
Checking Deposit \$7,975.00

Further review may result in delayed  
availability of this deposit

.....  
JPMorgan Chase Bank, N.A.  
Safford, Branch 000009  
1-800-935-9935  
Your satisfaction matters. Share your  
feedback at: [chase.com/sendusfeedback](https://chase.com/sendusfeedback)

Member FDIC, Equal Housing Lender  
Please keep your receipt  
01/29/2025 14:53

Business Date 01/29/2025  
Session #43

Thank you - Cyann  
Cashbox #07

THE BACK OF THIS CHECK CONTAINS A SECURITY MARK® DO NOT ACCEPT WITHOUT HOLDING AT AN ANGLE TO VERIFY SECURITY MARK®



safety-bleen  
A Clean Harbors Company

Bank of America

5144/119

Date 17 Jan 2025

2459452

42 Longwater Drive  
Norwell, MA 02061-9149

Pay \*\*\*SEVEN THOUSAND NINE HUNDRED SEVENTY-FIVE AND XX/100 DOLLAR\*\*\*\*  
Non-Negotiable After 180 Days

Pay Amount \$7,975.00

Co-Signature Required Over \$250,000.00

Authorized Signature

To The Order Of BOWIE FIRE DISTRICT  
PO BOX 241  
BOWIE, AZ 85605



BD43 DEPOSIT TICKET

FOR CLEAR COPY, PRESS FIRMLY WITH BALL POINT PEN.



JP Morgan Chase Bank, N.A.  
Phoenix, Arizona

DATE 1-29-25

	DOLLARS	CENTS
CURRENCY		
COIN		
LIST EACH CHECK		
1 Safety 7975.00		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
	7,975	00

PLEASE ENTER TOTAL

91-229-1221  
TOTAL ITEMS 1  
PLEASE BE SURE ALL ITEMS ARE PROPERLY ENDORSED.  
DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL.

7975.00

COCHISE COUNTY TREASURER  
BOWIE FIRE



CHECKS AND OTHER ITEMS ARE RECEIVED FOR DEPOSIT SUBJECT TO THE PROVISIONS OF THE UNIFORM COMMERCIAL CODE OR ANY APPLICABLE COLLECTION AGREEMENT.

Check Date: 17.Jan.2025

Vendor Number: 100000613

Check No. 2459452

Invoice Number	Invoice Date	Voucher ID	Gross Amount	Discount Taken	Paid Amount
1456	11.16.2024	145727	\$7,975.00	\$0.00	\$7,975.00

NOT NEGOTIABLE

NOT NEGOTIABLE

NOT NEGOTIABLE

TO RECEIVE PAYMENTS BY ACH, EMAIL: [ACHPaymentrequests@cleanharbors.com](mailto:ACHPaymentrequests@cleanharbors.com)

Check Number	Date	Total Gross Amount	Total Discounts	Total Paid Amount
2459452	17.Jan.2025	\$7,975.00	\$0.00	\$7,975.00

Check Date: 17.Jan.2025

Vendor Number: 100000613

Check No. 2459452

Invoice Number	Invoice Date	Voucher ID	Gross Amount	Discount Taken	Paid Amount
1456	11.16.2024	145727	\$7,975.00	\$0.00	\$7,975.00

TO RECEIVE PAYMENTS BY ACH, EMAIL: ACHPaymentrequests@cleanharbors.com

Check Number	Date	Total Gross Amount	Total Discounts	Total Paid Amount
2459452	17.Jan.2025	\$7,975.00	\$0.00	\$7,975.00

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safety-kleen  
A Clean Harbors Company

Bank of America

51-44/119

Date: 17.Jan.2025

2459452

42 Longwater Drive  
Norwell, MA 02061-9149

Pay \*\*\*SEVEN THOUSAND NINE HUNDRED SEVENTY-FIVE AND XX/100 DOLLAR\*\*\*\*

Pay Amount \$7,975.00 \*\*\*

Non-Negotiable After 180 Days

Co-Signature Required Over \$250,000.00

To The  
Order Of

BOWIE FIRE DISTRICT  
PO BOX 241  
BOWIE, AZ 85605

Authorized Signature

**From:** Robinson, Tammy L  
**Sent:** Tuesday, January 7, 2025 10:29 AM  
**To:** Garrard, Justin L; Bowie Volunteer Fire Dept  
**Subject:** RE: Haz- Mat M.P. 388 rest area back on 11/16/2024

Good morning Justin,

For Invoice details, I can see that the invoice has been vouchered out and has an automatic approval listed in the workflow system with the payment due date of 1/15/25 in the amount of \$7975.00 with no holds. I would anticipate it to be paid on that date. Thanks, Tammy

Manage Invoices [?](#)

Search Results [1456](#)

Invoice Details

Invoice Date	11/16/2024	Invoice Amount	7,975.00 USD
Invoice Type	Standard	Applied Prepayments	0.00 USD
Supplier or Party	BOWIE FIRE DISTRICT	Unpaid Amount	7,975.00 USD
Supplier Site	REMIT	Holds	0
Address	PO BOX 241, BOWIE, AZ-85605	Notes	

Lines [Holds and Approvals](#) [Payments](#) [Instalments](#) [Invoice Attachments](#)

Approval and Notification History

View [Detach](#)

Workflow Type	Line	Action	Action Date	Approver	Reviewed Amount	Comments	Hold Reason
Invoice approval		Initiated	12/20/2024 2:00 ...	CLHIMPLUS...	7,975.00 USD		
Invoice approval		Automatic a...	12/20/2024 2:02 ...	Workflow sys...	7,975.00 USD		

Holds [?](#)

View [Detach](#)

Hold

Name	Reason	Details	Line Held	Held By	Date
No holds.					

**From:** Garrard, Justin L <[garrard.justin@cleanharbors.com](mailto:garrard.justin@cleanharbors.com)>  
**Sent:** Tuesday, January 7, 2025 10:24 AM  
**To:** Bowie Volunteer Fire Dept <[bowiefiredist@vtc.net](mailto:bowiefiredist@vtc.net)>  
**Cc:** Robinson, Tammy L <[robinson.tammy@cleanharbors.com](mailto:robinson.tammy@cleanharbors.com)>  
**Subject:** RE: Haz- Mat M.P. 388 rest area back on 11/16/2024

Elizabeth,

From what I can see this invoice has been entered into our AP system and matched to the PO I created. It doesn't look like a payment has been sent yet, but it is showing a due date of 1/15/25.

Tammy – Do you have access to any other information about the payment date for Invoice #: 1456 from the Bowie Fire District?



Invoice: 1456

**Business Unit** CLH US BU  
**Legal Entity Name** Clean Harbors Aragonite, LLC  
**Supplier or Party** BOWIE FIRE DISTRICT  
**Supplier Site** REMIT  
**Address** 85605, AZ, BOWIE,, PO BOX 241  
**Invoice Date** 11/16/2024

[Lines](#) | [Payments](#)

Payments

Number	Payment Document	Status	Reconciled	Payment Date	Paid Amount	Ad
No payments.						
						USD

Installments

Number	Due Date	Amount (USD)		Payment Method
		Gross	Unpaid	
1	01/15/2025	7,975.00	7,975.00	Check
		7,975.00	7,975.00	

Justin Garrard  
Purchasing  
Clean Harbors Environmental Services  
11600 North Aptus Road - Exit 56 off I-80  
PO Box 1339  
Grantsville, UT 84029-1339  
(o) [435.884.8116](tel:435.884.8116)  
(f) [435.884.8816](tel:435.884.8816)  
[garrard.justin@cleanharbors.com](mailto:garrard.justin@cleanharbors.com)  
[www.cleanharbors.com](http://www.cleanharbors.com)

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**From:** Bowie Volunteer Fire Dept <[bowiefiredist@vtc.net](mailto:bowiefiredist@vtc.net)>  
**Sent:** Monday, December 30, 2024 11:47 AM  
**To:** Garrard, Justin L <[garrard.justin@cleanharbors.com](mailto:garrard.justin@cleanharbors.com)>  
**Subject:** RE: Haz- Mat M.P. 388 rest area back on 11/16/2024

Good morning Justin, I was wondering how the invoices are going we would like to close out our books for incidents from 2024 could you please get back to me let me know if we are going to get paid or not please

Thanks,

Elizabeth DeSpain  
Bowie Fire District  
P.O. Box 241  
Bowie, AZ 85605  
520-847-2553  
[bowiefiredist@vtc.net](mailto:bowiefiredist@vtc.net)

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**From:** [Garrard, Justin L](mailto:Garrard, Justin L)  
**Sent:** Friday, December 6, 2024 9:45 AM  
**To:** [Bowie Volunteer Fire Dept](mailto:Bowie Volunteer Fire Dept)  
**Subject:** RE: Haz- Mat M.P. 388 rest area back on 11/16/2024

Marty,

I received your W-9 but I haven't seen your invoice yet. Would you please send me a copy of the invoice as well?

Thank you,

Justin Garrard  
Purchasing  
Clean Harbors Environmental Services  
11600 North Aptus Road - Exit 56 off I-80  
PO Box 1339  
Grantsville, UT 84029-1339  
(o) [435.884.8116](tel:435.884.8116)

(f) 435.884.8816

[garrard.justin@cleanharbors.com](mailto:garrard.justin@cleanharbors.com)

[www.cleanharbors.com](http://www.cleanharbors.com)

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**From:** Bowie Volunteer Fire Dept <[bowiefiredist@vtc.net](mailto:bowiefiredist@vtc.net)>

**Sent:** Thursday, December 5, 2024 12:10 PM

**To:** Garrard, Justin L <[garrard.justin@cleanharbors.com](mailto:garrard.justin@cleanharbors.com)>

**Subject:** Haz- Mat M.P. 388 rest area back on 11/16/2024

Hi Justin we were on this call with San Simon I'm sending a w-9 with this e-mail to put with our invoice

Thanks,

Marty Minnick

Fire Chief

Bowie Fire District

P.O. Box 241

Bowie, AZ 85605

520-847-2553

[bowiefiredist@vtc.net](mailto:bowiefiredist@vtc.net)

receipt control # 159948



Deposit cash or checks  
at most Chase ATMs.  
An image of your check can  
be printed on your receipt.

My Transaction Summary

\*\*\*\*\*

Transaction #37  
Account Number Ending In: 7294  
Checking Deposit \$294.21

Further review may result in delayed  
availability of this deposit

JPMorgan Chase Bank, N.A.  
Safford, Branch 000009  
1-800-935-9935  
Your satisfaction matters. Share your  
feedback at: [chase.com/sendusfeedback](https://chase.com/sendusfeedback)

Member FDIC, Equal Housing Lender  
Please keep your receipt  
01/06/2025 11:07

Business Date 01/06/2025  
Session #18

Thank you - James  
Cashbox #03

THIS CHECK IS VOID WITHOUT A COLORED BACKGROUND AND WATERMARK/LINES ON THE BACK - HOLD AT ANGLE TO VIEW

NO. 150993



Valley Telephone Cooperative, Inc.  
PO Box 970, Willcox, AZ 85644

MEMBER # 1389

91-229-1221

01 VTC CAPITAL CREDITS

TWO HUNDRED NINETY FOUR AND 21/100

VOID ONE YEAR FROM ISSUE DATE

PAY TO THE ORDER OF

BOWIE FIRE DISTRICT  
PO BOX 241  
BOWIE AZ 85605-0000  
UNITED STATES

Date	NO	AMOUNT
12/01/2024	150993	*****294.21

*Paul Thompson*

*Edna G. Martin*

SIGNATURE HAS A COLORED BACKGROUND - BORDER CONTAINS MICROPRINTING

150993



BD43  
DEPOSIT TICKET  
FOR CLEAR COPY, PRESS FIRMLY WITH BALL POINT PEN.



JPMorgan Chase Bank, N.A.  
Phoenix, Arizona

DATE 12-5-24

CURRENCY	DOLLARS	CENTS
COIN		
LIST EACH CHECK		
Valley	294	21
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
	294	21

\$

91-229-1221

TOTAL ITEMS 01

PLEASE BE SURE ALL ITEMS ARE PROPERLY ENDORSED.  
DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL.



294.21

COCHISE COUNTY TREASURER  
BOWIE FIRE

6621



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