

Aetna Inc.
Attn: Accounts Payable, RW3H
151 Farmington Avenue
Hartford, CT 06156-9132

aetnaSM

02/03/2020

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RISK MANAGEMENT
FEB 4 '20 AM 11:32

WEBB COUNTY
ATTN DR PEDRO ALFARO
1110 WASHINGTON STREET
SUITE 204
LAREDO TX 78041

RISK MANAGEMENT
FEB 4 '20 AM 11:32

Invoice Date	Invoice Number	Invoice Description	Discount Amount	Invoice Total
1/30/2020	OTH0200546	QUESTIONS CALL 210-515-2324	0.00	4,000.00
		<i>Total Invoice \$ 5,681.34</i>		

Direct A.P. Questions to:
Connecticut: 1 (855) 267-0074

VENDOR NUMBER: 30000
TOTAL: *****\$4,000.00

CHECK #1406989 ATTACHED

GR-68574 (3-14)

DETACH AND RETAIN THIS STUB FOR YOUR RECORDS

aetnaSM

Aetna Inc.
Attn: Accounts Payable, RW3H
151 Farmington Avenue
Hartford, CT 06156-9132

Issuing Dept.: Aetna Inc.
Vendor Number: 30000

No. 01406989

62-20/31

02/03/2020

PAY *Four thousand and 00/100 Dollars*

TO THE
ORDER OF

WEBB COUNTY
ATTN DR PEDRO ALFARO
1110 WASHINGTON STREET
SUITE 204
LAREDO TX 78041
United States

*****\$4,000.00

NOT VALID AFTER 1 YEAR

WELLNESS ALLOWANCE REIMBURSEMENT

Citibank N.A.
One Penn's Way, New Castle, Delaware 19720

[Signature]
AUTHORIZED SIGNATURE

DO NOT CASH IF EITHER BLUE BACKGROUND OR WATERMARKED PAPER IS MISSING! - HOLD TO LIGHT TO VERIFY WATERMARKED PAPER

⑈0001406989⑈ ⑈031100209⑈ 38591731⑈