

Check Date 05/06/2020

Check No. 3000003506

Invoice Number	Invoice Date	PO Number	Voucher ID	Gross Amount	Adjustments	Paid Amount
CONTRIB2020005	05/01/2020		00046565	2,000.00	0.00	2,000.00
TONY ARCE JR., 102 JORDAN DR, LAREDO, TX 78041						

Vendor Number	Vendor Name		Electric Transmission TX, LLC P O Box 24400 Canton, OH 44701 877/286-2729
0000286769	WEBB COUNTY VOLUNTEER FIRE DEPARTMENT		
Total Amount	Total Adjustments	Total Paid Amount	
\$2,000.00	\$0.00	\$2,000.00	

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THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND - NOT A WHITE BACKGROUND



ELECTRIC TRANSMISSION TX, LLC  
P O Box 24400  
Canton, OH 44701

CITIBANK, N.A.  
New Castle, DE 19720  
62-20/311

3000003506  
Date 05/06/2020

**\$2,000.00**  
DOLLAR TWO COMMA ZERO ZERO ZERO PERIOD ZERO ZERO

Pay \*\*\*\*TWO THOUSAND AND XX / 100 DOLLAR\*\*\*\*

To The Order Of

WEBB COUNTY VOLUNTEER FIRE DEPARTMENT  
7210 E SAUNDERS UNIT A&B  
LAREDO, TX 78041

Pay Amount \$2,000.00\*\*\*

*Jeffrey W. Hoerdis*  
Authorized Signature

THIS DOCUMENT IS PRINTED ON WATERMARKED PAPER - HOLD TO LIGHT TO VIEW



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