

AETNA INC.  
Att.: Accounts Payable, RW51  
151 Farmington Avenue  
Hartford, CT 06156-9132



02/13/2023

PG 1 OF 1

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CITY OF FORT WORTH  
CITY OF FORT WORTH COMMUNICATIONS  
PUBLIC ENGAGEMENT OFFICE  
200 TEXAS ST  
FORT WORTH TX 76102-6314

INVOICE		NOT-NEGOTIABLE	INVOICE AMOUNTS	
DATE	NUMBER	DESCRIPTION	DISCOUNT	TOTAL
12/22/2022	COFW2023	MAYORS NEIGHBORHOOD AWARDS	0.00	7,500.00



VENDOR NO.: 47015  
TOTAL: \$7,500.00

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

DETACH AND RETAIN THIS STUB FOR YOUR RECORDS

CHECK # 0001867859 ATTACHED



AETNA INC.  
Att.: Accounts Payable, RW51  
151 Farmington Avenue  
Hartford, CT 06156-9132

ISSUING DEPT.: ACCOUNTS PAYABLE  
VENDOR NUMBER: 47015

62-20  
311

No. 0001867859

02/13/2023

PAY TO THE ORDER OF  
CITY OF FORT WORTH  
CITY OF FORT WORTH COMMUNICATIONS  
PUBLIC ENGAGEMENT OFFICE  
200 TEXAS ST  
FORT WORTH TX 76102

\$\$\$\$\$\$\$\$\$\$\$7,500.00

NOT VALID AFTER 1 YEAR

Seven Thousand Five Hundred and 00/100 Dollars

AUTHORIZED SIGNATURE

CITIBANK, N.A.  
ONE PENN'S WAY, NEW CASTLE, DE 19720

0001867859 031100209 38591731

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