



NCTEX

RECEIVED
NOV 06 2015
BY: C.S.

Remit to: North Central Texas Council of Governments
Attn: Accounts Receivable
P.O. Box 5888, Arlington, Texas 76005-5888

Invoice Number: INV-000015335
Invoice Amount: \$619.70

Invoice Date: 2015-10-30
Invoice Due Date: 2015-11-29

Bill To:
WISE COUNTY
HONORABLE J.D. CLARK
P.O. BOX 393
DECATUR, TX 76234

Customer ID C-0000002821

LODED PT

Annual membership dues to the North Central Texas Council of Governments for the period October 1, 2015 through September 30, 2016.

Based upon estimated population of 61970 computed at 0.01 per capita.

619.70

12-5-409-481

I hereby certify that the goods/services described have been used in the services of Wise Co. TX. I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or billing scheme and they have not been previously paid for.

ENTERED
DEC 11 2015

TOTAL AMOUNT DUE:

\$619.70

Signature/Date:

[Handwritten Signature]
11/20/15

Terms: Net 30

For inquiries contact Administration at 817-695-9120.

ORIGINAL - WHITE; REMITTANCE - YELLOW