

NCTEX



Remit to: North Central Texas Council of Governments

Attn: Accounts Receivable
P.O. Box 5888, Arlington, Texas 76005-5888

Invoice Number: INV-0000020202 Invoice Date: November 07, 2016
Invoice Amount: \$622.40 Invoice Due Date: December 7, 2016

BILL TO:
WISE COUNTY
HONORABLE J.D. CLARK
P.O. BOX 393

Customer ID C-0000002821

DECATUR, TX 76234

Annual membership dues to the North Central Texas Council of Governments for the period October 1, 2016 through September 30, 2017.

Based upon estimated population of 62240 computed at 0.01 per capita. 622.40

12-5-409-

TOTAL AMOUNT DUE:

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.

\$622.40

Signature/Date:

Terms: Net 30

For inquiries contact Administration at 817-695-9120.

ORIGINAL - WHITE; REMITTANCE - YELLOW