



Remit to: North Central Texas Council of Governments

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

Invoice Number:	66382	Invoice Date:	September.22.2011
Invoice Amount:	\$56,489.64	Invoice Due Date:	October.22.2011

Bill To:

COLLIN COUNTY		Customer ID	DCOLL
2300 BLOOMDALE ROAD, SUITE 3100			
MCKINNEY	TX	75071	

PROJECT NAME:	RIS AERIALS 11 BILLINGS
DESCRIPTION:	

CUSTOMER REFERENCE	2011 Aerials - Full
--------------------	---------------------

TOTAL AMOUNT DUE:	<u>\$56,489.64</u>
-------------------	--------------------

RECEIVED
 COUNTY AUDITOR
 11 SEP 28 AM 10:51

Terms: Net 30

For inquiries contact Administration at 817-608-2309. Please remit yellow copy of invoice with payment and reference the invoice number on check stub. If your agency is tax exempt, please fax your exemption certificate to 817-640-7806. Attn:Accounts Receivable

817-695-9126
 Tim Nolan