



The Institute of Internal Auditors

Progress Through Sharing

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 UNITED STATES

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Customer ID	Expiration Date	Terms			
1311243	10/31/2008	Due Upon Receipt			
Quantity	Description	Invoice #	Invoice Date	Unit Price	Amount
1	Government Member	1574230	08/01/2008	\$65.00	\$65.00
This renewal notice covers your IIA membership dues, or if applicable, your special membership section renewal. Note: Membership dues are tax deductible as a business expense, not as a charitable contribution. Your membership fees include a \$40 subscription to <i>Internal Auditor</i> magazine. 0% of dues is not deductible as used for lobbying purposes. Contributions to The IIA Research Foundation and the Academic Relations Fund, 501(c)(3) non-profit organizations, are deductible as charitable contributions.				Amount Paid (US Dollars)	\$0.00
				Balance	\$65.00
Special Membership Subscription:		Chief Audit Executive Services		Add \$100	
		Gaming Audit Group		Add \$40	
		Financial Services Auditor Group		Add \$40	
The Internal Audit Academic Advancement Fund:		Your contribution will assist IAEP schools in developing internal audit education curricula and meet the market demand for knowledgeable, experienced internal auditors in the workforce. Your contribution will be matched with funds from The IIA		\$50 suggested minimum	
Product Code AIRF					
Research Foundation Contribution:		You can make a difference! We invite you to support your profession through a voluntary contribution to The IIA Research Foundation.		\$50 suggested minimum	
Product Code RIRF					
				Grand Total	

Payment Options

All payments must be made in U.S. dollars. For drafts drawn on banks located outside the U.S. and Canada, please add \$30.00 U.S. to your payment for bank collection fees. To transfer payments by wire, have your bank wire funds to IIA Account #3044773, CNL Bank and add \$15.00 U.S. wire fee; if paying by ACH use routing number 063114289. A finance charge of 1.5% per month (APR 18%) will be added to all balances over 30 days. Federal I.D. Number: 135532538 - Canadian GST: R124590001

If paying by wire transfer, please be sure to include your customer number and invoice number on your transfer notice. Please e-mail wirepayments@theiia.org with the date of the wire, transfer amount and invoice number to be paid.

Please remit payment to:

The Institute of Internal Auditors
 CNL
 P O Box 31280
 Tampa FL 33631-3280

Charge to:			
Name as it appears on Credit Card	_____		
Account #	_____	Exp.	_____
Signature (as it appears on card)			

Return One Copy with Payment

Paying by credit card? Visit us on-line at www.theiia.org

Renewal Notification

ssanders

08/01/2008

1311243



Requisition
COUNTY AUDITOR

Req # 00138763

PO #

Date: 09/03/08

Bill To: x
x

Vendor : 293776
THE INSTITUTE OF INTERNAL AUDITORS
PAYMENT CENTER
P.O. BOX 281196
ATLANTA GA 30384-1196
FAX (407)937-1101

Ship To: COUNTY AUDITOR
2802 SOUTH HIGHWAY 281
EDINBURG TX 78539

Contact: R. EUFRACIO
956-318-2511

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1	YEAR	MEMBERSHIP DUES FOR ONE (1) STAFF MEMBER (CLASSIFIED AS A GOVERNMENT MEMBER) FOR A PERIOD OF 1-YEAR EFFECTIVE: 11/1/2008 - 10/31/2009		
		CUSTOMER ID #1311243 - RAYMUNDO EUFRACIO, CPA - HIDALGO COUNTY AUDITOR	65.00	65.00
		<u>Account No</u>	<u>Encumbrance</u>	
		8-1100-415-21-170-001-0-810	65.00	
			Freight	.00
			Total	65.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: Linda Jorg

**TO THE COUNTY AUDITOR
AFFIDAVIT FOR PAYMENT OF MEMBERSHIP DUES**

**THE STATE OF TEXAS
COUNTY OF HIDALGO**

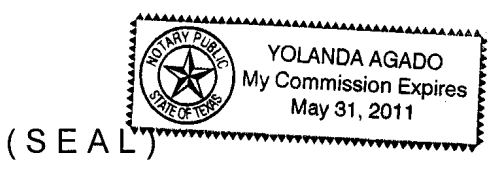
I, Raymundo Eufrazio, CPA, do hereby state that my membership in the THE INSTITUTE OF INTERNAL AUDITORS on behalf of Hidalgo County and dues to be paid by Hidalgo County is necessary in the performance of my duties as an official employee of Hidalgo County. I further state the following:

1. My participation in the association or organization is for the betterment of County Government and the benefit of me as a County official or employee;
2. The association or organization is not affiliated with a labor organization;
3. Neither the association or organization nor an employee of the association or organization directly or indirectly influences or attempts to influence the outcome of any legislation pending before the legislature;
4. The association or organization may provide information for a member of the legislature to appear before a legislative committee at the request of the committee or member of the legislature to provide information related to County Government, but not to attempt to influence legislation; and
5. Neither the association nor organization directly or indirectly contributes any money, services, or other valuable thing to a political campaign or endorses a candidate or group of candidates for public office.

SIGNATURE: _____
TITLE: Hidalgo County Auditor

DATE: 9/3/08

Before me Yolanda Agado, a Notary Public, appeared Raymundo Eufrazio, CPA, and on his/her oath deposed and stated that the facts as set forth in the above affidavit to be true and correct in every respect.



Yolanda Agado 9/4/2008
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

AUTHORITY TO OBTAIN AFFIDAVIT:	LGC § 113.064(b)
AUTHORITY TO PAY MEMBERSHIP DUES:	LGC § 89.002