

**TO THE COUNTY AUDITOR
AFFIDAVIT FOR PAYMENT OF MEMBERSHIP DUES
TO ASSOCIATIONS OTHER THAN THE TEXAS ASSOCIATION OF COUNTIES**

**THE STATE OF TEXAS
COUNTY OF HIDALGO**

I, Joseph R. Ozuna, do hereby state that membership in the Texas Assn. of Extension 4-H Agents, and dues to be paid to the association, serve to accomplish one or more of the following County purposes:

- To obtain statutorily required continuing professional education.
- To obtain continuing education necessary to maintain a license or certification.
- To access the association or organization's programs, services, and activities in order to strengthen professional skills and keep up-to-date on developments related to the Department's primary business activities:
 - Publications
 - Periodicals
 - Training
 - Annual Conference
 - Award Programs
 - Representation
 - Technical Inquiry Services

FOR STATEWIDE ASSOCIATIONS ONLY

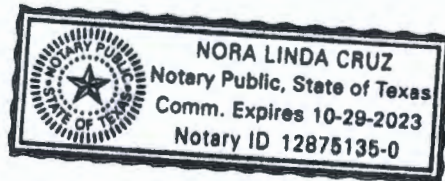
I further state that Texas Assn. of Extension 4-H Agents is a statewide association with a minimum membership of at least 25 percent of eligible political subdivisions.

SIGNATURE: *Joseph R. Ozuna*
TITLE: Hidalgo County Extension Agent-4-H & Youth Development

DATE: 11/4/2020

Before me Nora Linda Cruz, a Notary Public, appeared Joseph R. Ozuna, and on his/her oath depose and stated that the facts as set forth in the above affidavit to be true and correct in every respect.

(SEAL)



Nora Linda Cruz
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

AUTHORITY TO OBTAIN AFFIDAVIT: LGC § 113.064(b)
AUTHORITY TO PAY MEMBERSHIP DUES: GC § 305.026
COUNTY AUDITOR'S FORM: RE-CA-041B
REVISED: 12-2012

INVOICE



TAE4-HYDP

c/o Sidney Atchley
PO Box 279
Panhandle, TX 79068-0279

BILL TO

Texas A&M AgriLife Extension
Service – Hidalgo County
Attn: Joseph R. Ozuna
410 N. 13th Avenue
Edinburg, TX 78541

SHIP TO

Remit to:
Luis Saldana
2401 E. Highway 83
Weslaco, Texas 78596

INVOICE

105

INVOICE DATE

11/04/2020

DUE DATE

12/04/2020

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
1	TAE4-HYDP Membership	100.00	100.00
1	District 12 Membership	20.00	20.00
TOTAL			\$120.00

Invoice Received by:

Maria Linda Cruz

on

11/4/2020

Goods/Services Received by:

Joseph R. Ozuna

on

*January 1, 2021
through
December 31, 2021*

Thank you

TERMS & CONDITIONS

Payment is due within 30 days