



STATE BAR of TEXAS

Membership Dues Invoice

Fiscal Year 2025 - 2026

Invoice Date: 05/01/2025

24116481
Robert Z. Handy
100 N. Closner
Edinburg, TX 78504

Dues	\$258.00
Legal Services Fee	\$65.00
Total	\$323.00

Membership dues payments must be made online using a credit card, debit card, or electronic funds transfer. Please be advised that the State Bar no longer accepts checks for membership fees unless prior authorization is given due to disability or undue hardship. All other checks will be returned to sender.

INVOICE REC'D BY _____ DATE _____

GOODS/SERVICE REC'D BY _____ DATE _____

APPROVED *T. Handy* _____ DATE _____

PURCHASE ORDER NUMBER _____



STATE BAR of TEXAS

Membership Dues Invoice

Fiscal Year 2025 - 2026

Invoice Date: 04/21/2025

24137249
Sebastian Rene Trevino
300 E. Interstate 2, Ste. I
Pharr, TX 78577

Dues	\$74.00
Legal Services Fee	\$65.00
Voluntary Access to Justice Contribution	\$0.00
Total	\$74.00

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INVOICE REC'D BY _____ DATE _____

GOODS/SERVICE REC'D BY _____ DATE _____

APPROVED *Ted Long* _____ DATE _____

PURCHASE ORDER NUMBER _____



STATE BAR of TEXAS

Membership Dues Invoice

Fiscal Year 2025 - 2026

Invoice Date: 05/02/2025

24025941
James Michael Sahadi
PO Box 720252

McAllen, TX 78504-0252

Dues	\$258.00
Legal Services Fee	\$65.00
Total	\$323.00

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INVOICE REC'D BY _____ DATE _____

GOODS/SERVICE REC'D BY _____ DATE _____

APPROVED *Paul Gray* _____ DATE _____

PURCHASE ORDER NUMBER _____



STATE BAR of TEXAS

Membership Dues Invoice

Fiscal Year 2025 - 2026

Invoice Date: 04/21/2025

24037104
Roberto Meza Jr.
100 N Closner Blvd

Edinburg, TX 78539-3523

Dues	\$258.00
Legal Services Fee	\$65.00
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Total	\$258.00

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INVOICE REC'D BY _____ DATE _____

GOODS/SERVICE REC'D BY _____ DATE _____

APPROVED *Tedlogy* _____ DATE _____

PURCHASE ORDER NUMBER _____



STATE BAR *of* TEXAS

Membership Dues Invoice

Fiscal Year 2025 - 2026

Invoice Date: 05/01/2025

24060188
Teodulo Lucio Lopez Jr.
100 N Closner Blvd Fl 5

Edinburg, TX 78539-3523

Dues	\$258.00
Legal Services Fee	\$65.00
Total	\$323.00

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INVOICE REC'D BY _____ DATE _____

GOODS/SERVICE REC'D BY _____ DATE _____

APPROVED *Teodulo Lopez Jr.* DATE _____

PURCHASE ORDER NUMBER _____



STATE BAR *of* TEXAS

Membership Dues Invoice

Fiscal Year 2025 - 2026

Invoice Date: 05/01/2025

24045031
Alejandro Aguirre Montelongo
100 N. Closner Blvd
Edinburg, TX 78539

Dues	\$258.00
Legal Services Fee	\$65.00
Voluntary Access to Justice Contribution	\$0.00
Total	\$323.00

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INVOICE REC'D BY _____ DATE _____

GOODS/SERVICE REC'D BY _____ DATE _____

APPROVED *Fred Gray* _____ DATE _____

PURCHASE ORDER NUMBER _____



STATE BAR of TEXAS

Membership Dues Invoice

Fiscal Year 2025 - 2026

Invoice Date: 05/06/2025

24031902
Stephanie Elaine Burnett
100 N Closner
McAllen, TX 78504

Dues	\$258.00
Legal Services Fee	\$65.00
Total	\$323.00

Membership dues payments must be made online using a credit card, debit card, or electronic funds transfer. Please be advised that the State Bar no longer accepts checks for membership fees unless prior authorization is given due to disability or undue hardship. All other checks will be returned to sender.

INVOICE REC'D BY _____ DATE _____

GOODS/SERVICE REC'D BY _____ DATE _____

[Signature]
APPROVED _____ DATE _____

PURCHASE ORDER NUMBER _____



STATE BAR of TEXAS

Membership Dues Invoice

Fiscal Year 2025 - 2026

Invoice Date: 05/05/2025

797305
Rene Reyes
PO Box 2367

Elsa, TX 78543-2367

Dues	\$258.00
Legal Services Fee	\$65.00
Total	\$323.00

Membership dues payments must be made online using a credit card, debit card, or electronic funds transfer. Please be advised that the State Bar no longer accepts checks for membership fees unless prior authorization is given due to disability or undue hardship. All other checks will be returned to sender.

INVOICE REC'D BY _____ DATE _____

GOODS/SERVICE REC'D BY _____ DATE _____

APPROVED *T. Reyes* _____ DATE _____

PURCHASE ORDER NUMBER _____



STATE BAR *of* TEXAS

Membership Dues Invoice

Fiscal Year 2025 - 2026

Invoice Date: 05/05/2025

24096345
Paloma D. Barreiro
204 E Cano St Ste 2107

Edinburg, TX 78539-4510

Dues	\$258.00
Legal Services Fee	\$65.00
Total	\$323.00

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GOODS/SERVICE REC'D BY _____ DATE _____

APPROVED *Ted Lopez* _____ DATE _____

PURCHASE ORDER NUMBER _____