**Dues Payment Form**

**2021 Austin Area Garden Council (AAGC)**

* March 1, 2021 – Club membership number on this date is the basis of club dues.
* April 1, 2021 – Dues must be paid and the club members information provided.
* May 31, 2021 – Delinquent clubs may be subject to termination in AAGC.
* March 31, 2022 – Date when this 2021 payment of AAGC membership ends.

Today’s Date: \_\_\_\_\_\_\_\_\_\_\_\_\_ Club Name: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Club Treasurer: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_Email: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Postal Address to mail receipt of payment to \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Calculate your club’s dues below. Dues are $10 per club member, although flexibility is provided in cases of COVID19 hardships of $7 to $9, per member. To calculate the dues that your club owes, use the formula below. Please pay by check made out to AAGC.

**Dues $\_\_\_\_ x Number of Members on March 1 \_\_\_\_\_\_\_\_ = Amount to Pay $\_\_\_\_\_\_\_\_\_\_\_\_**

If you have questions about this form or the dues process,

please contact AAGC Treasurer Lynn Langley at 512-940-8392 or [Lresk@aol.com](mailto:Lresk@aol.com)

Payment Submitted by:

Name: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Title: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Contact Email: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Phone: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Mail this form and check payable to AAGC to:

Lynn Langley, Treasurer

2410 Kathy Cove

Austin, TX 78704

To be completed by AAGC Treasurer

Received by: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_Date: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Check Number: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_Amount: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Date deposited: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Account No: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_