

## Don Davis

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**From:** Carla Pope-Osborne <cpope-osborne@pbfc.com>  
**Sent:** Friday, January 8, 2016 11:15 AM  
**To:** Don Davis  
**Subject:** 2011 Taxable Audit

Don

As you recall we filed a 2011 # 1 audit

Before T2 value  
\$655,286,340

After T 2 Value  
\$632,506,944

This audit produced the following additional state aid:

FSP	\$272,964	posted on 06/04/2015
EDA	\$38,580	posted on 09/04/2015
IFA	\$30,759	posted on 09/04/2015

Total \$342,303

Our fee is 7.5% of the total amount of that amount

Carla Pope-Osborne  
Appeals Director  
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<b>INVOICE</b>	IVC00029213
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<b>Page</b>	1

Graham Independent School District  
Attention: Don H. Davis, Director of Finance  
400 Third Street  
Graham TX 76450

Description	Ext. Price
Professional Services rendered in successfully completing the 2011 #1 audit which affects the 2012-2013 school year.	\$25,672.00
<b>Total</b>	<b>\$25,672.00</b>