



# Graham Independent School District

**DON H. DAVIS**  
*Director of Finance*

December 1, 2010

Board of Trustees:

To satisfy the requirements of entering into the 313 Agreement, Gamesa agreed to pay Moak, Casey & Associates Inc. \$55,000 for processing the Wind Turbine Application for Graham ISD. In May of 2009 Graham ISD received \$55,000 from Gamesa for payment of all attorney fees and consulting services. In July of 2009 a payment of \$20,000 was made to Moak, Casey & Associates Inc. All services have been met by Moak, Casey & Associates Inc. for Graham ISD.

Therefore, I am recommending a budget amendment for \$35,000 to make the final payment to Moak, Casey & Associates Inc. for completion of the 313 Agreement and Application.

Thank you for your consideration.

Don Davis

Graham ISD

Assistant Superintendent





400 W. 15th Street, Suite 1410 Austin, TX 78701

Invoice No. **06-1672**

Invoice Date: **6/9/2009**

Graham ISD  
 Dr. Beau Rees, Superintendent  
 900 Third St.  
 Graham, TX 76450

**Make Checks  
 Payable to:  
 Moak, Casey &  
 Associates Inc.**

Client No.  
**392-01**

**RE: HB1200 - Gamesa Corporation**

*For professional consulting services rendered.*      **Initial Invoice**

DESCRIPTION	AMOUNT
CONSULTANTS:  Moak, Casey & Associates, Inc. -- Daniel T. Casey  Moak, Casey & Associates, Inc. -- Lynn M. Moak  O'Hanlon, McCollom & Demerath -- Kevin O'Hanlon  <div style="text-align: center; font-size: 2em; font-family: cursive;">OK - Beau</div>	20,000.00

Amount Due This Invoice:      **\$20,000.00**

199-41-6299-48-750

Please contact Susan Moak if you have questions regarding this invoice.  
 (512) 485-7878 - smoak@moakcasey.com

Make Checks Payable to:  
 Moak, Casey & Associates Inc.