

Garza/Gonzalez & Associates  
CERTIFIED PUBLIC ACCOUNTANTS

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June 27, 2016

FOR PROFESSIONAL SERVICES RENDERED:

Webb County  
1110 Washington Street  
Laredo, Texas 78040

in connection with the audit of the financial statements in accordance with Generally Accepted Auditing Standards and Office of Management and Budget Circular A-133 and the Single Audit Act of Webb County, Texas for the year ended September 30, 2015. **Final Billing.**

Fee: (Based on 180 Hours) \$ 20,700.

Breakdown of Hours:

Budget Issues	60
SAS 99 Testing	38
GASB 68 Implementation	30
Regular Audit – Additional (Reports, Meetings, Etc.)	<u>52</u>
 Total Hours	 <u>180</u>

**NOTE:**

\* Additional travel and out-of-pocket costs not charged.

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