

STATE OF OKLAHOMA    )  
                                  ) ss  
COUNTY OF GRADY     )

**AFFIDAVIT**

We, the Board of Trustees of the GRADY COUNTY EDUCATIONAL FACILITIES AUTHORITY, of lawful age and being first duly sworn, depose and say as follows:

We are duly qualified and acting Trustees of the GRADY COUNTY EDUCATIONAL FACILITIES AUTHORITY, created under the Oklahoma statutes with THE COUNTY OF GRADY, STATE OF OKLAHOMA as the beneficiary and hereby certify that the entity had revenues and assets of less than \$50,000.00, has not had financial activity exceeding \$50,000.00 since its last audit, and is not required by another law, regulation, or contract to have an audit for the Fiscal Year beginning July 1, 2011 and ending June 30, 2012.

*Jack Fortes*  
Signature of Authority Chairman

*Windle Hardy*  
Signature of Member

*Mike Lennier*  
Signature of Member

Subscribed and sworn to before this 18<sup>th</sup> day of June, 2012.

*David L Perryman*  
Notary Public

My Commission:



**MAIL TO:**  
**State Auditor and Inspector**  
**Attn: Nancy Grantham**  
**2300 N. Lincoln Blvd., Room 100**  
**Oklahoma City, OK 73105**

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June 18, 2012

State Auditor and Inspector  
Attention: Nancy Grantham  
2300 N. Lincoln Boulevard Room 100  
Oklahoma City, OK 73105

**Re: Grady County Educational Facilities Authority**

Dear Miss. Grantham:

Enclosed is an Affidavit for **the fiscal year ending June 30, 2012**. This affidavit has been executed pursuant to Paragraph C of Title 60, Oklahoma Statutes, Section 180.1. Consequently, pursuant to this statutory authority, the audit requirements of the Grady County Educational Facilities Authority are waived.

Please accept this affidavit in lieu of the audit for the fiscal year ending June 30, 2012.

Thank you for your attention. If you have any questions, please do not hesitate to call.

Sincerely,

FRAILEY, CHAFFIN, CORDELL, PERRYMAN,  
STERKEL, McCALLA & BROWN LLP

By:   
\_\_\_\_\_  
David L. Perryman

DLP:lh  
Encl.

