



*** Notification of Approved IPA Contract Invoice ***

Larry Kaiser, Treasurer
Elida Local School District
4380 Sunnydale Road
Elida, OH 45807

The following represents the billing information submitted to the Auditor of State IPA Portal for the engagement services of Elida Local School District for the period 07/01/2025 through 06/30/2026. This IPA contract invoice is **approved** by the Auditor of State and can be processed for payment to the IPA listed below.

This represents our 1st invoice for services in connection with the examination of the Elida Local School District for the period 07/01/2025 through 06/30/2026.

IPA Contract Invoice Information

Firm FEIN: 31-1413363

Project Number: 29B85ALLE-FI126

IPA Invoice Number:

Engagement Services for the period of	8/17/2026 to 8/28/2026
Final Actual Hours	0.00
Current Invoice Amount	\$6,000.00
Cumulative Billed	\$6,000.00
Fixed Fee Contract Amount	\$15,000.00
Percent Complete	40.00%

BHM CPA Group Inc. hereby certifies that all amounts set forth in this invoice are properly due and payable for work performed by either BHM CPA Group Inc. or a qualified subcontractor.

Submitted by: Tim Loper on 8/28/2026

Please remit payment to:

Invoice Amount: **\$6,000.00**

BHM CPA Group Inc.
P.O. Box 1224
725 5th Street
Portsmouth, OH 45662

Email: tim.loper@bhmcpagroup.com

*** Please do not send payments to Auditor of State ***