



MOUNTAIN STATES

CPAs and Consultants, LLC

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Invoice

BILL TO:**Town of Saratoga**

P.O. Box 486
110 E. Spring Ave
Saratoga, Wyoming 8331
307-326-8335

INVOICE #

140327

DATE

5/1/24

INVOICE DUE DATE

Upon Receipt

DESCRIPTION

Progress billing for 2023 financial statement audit. Corina and her team absolutely jumped on the Suralink request list and we were able to push you guys in front of another client in our schedule which was taking a more leisurely approach to our requests. This allowed us to complete the; planning procedures, risk assessments, customizing programs, control testing over disbursements, payroll, and revenues. We were also able to complete sections for cash, investments, accrued liabilities, fund balances, and start in on revenues. We've draft about 70% of the audit report. The only thing to complete for the 23 audit is the single audit and revenue sections. We are about 70% complete at this point and happy the schedule worked out the way it did so we could dedicate the resources to get things caught up.

AMOUNT

\$21,184

Expenses

0.00

NOTES:

Special thanks to everyone at the town for being so timely and diligent with the Suralink requests. It allowed a huge amount of progress to be made for the audit. Thanks!!

TOTAL**\$21,184****Make all Checks Payable to Mountain States CPA's and Consultants**