



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 #
140310
DATE
3/2/24
INVOICE DUE DATE
Upon Receipt

DESCRIPTION	AMOUNT
Final billing for 2022 audit. We were required to add a single audit to the project under Uniform guidance as a result of the \$2.8MM in federal expenditures related to the airport improvement project. As a result this put us over the higher amount in the engagement letter but I know the Town had some time associated with changing firms and wrote off about 13% of the project as a way of making that right with the Town. Overall you guys have shown huge improvement and we are looking forward to jumping into the 2023 audit as soon as the 2022 one is issued. The total engagement letter estimate was \$32,000 and this final invoice puts the audit at \$31,500 including the single audit and federal submission.	\$ 6,981
Expenses	0.00

NOTES:

Special thanks to everyone at the town for being so timely and diligent with the Suralink requests on the single audit for the airport. We are looking forward to jumping right into the 2023 audit when your ready. Thanks!!

TOTAL
\$6,981

Make all Checks Payable to Mountain States CPAs and Consultants