



# MOUNTAIN STATES

## CPAs and Consultants, LLC

340 Christina Drive  
Lander, WY 82520  
307-349-8845  
timfixter@mountainstatescpa.com

## Invoice

**BILL TO:**  
**Town of Saratoga**  
P.O. Box 486  
110 E. Spring Ave  
Saratoga, Wyoming 8331  
307-326-8335

**INVOICE #**  
140389  
**DATE**  
12/1/24  
**INVOICE DUE DATE**  
Upon Receipt

### DESCRIPTION

Progress billing for the 2024 and we made really good progress on the audit thanks to Corina and team. Most of the control testing is about completed for revenues, payroll, and expenses. We've started into the substantive testing sections as well and will need to conclude on the Single audit portion of the audit (right now it doesn't look like you need a single audit which will save the Town some money). We look forward to having the audit completed and submitted in December to the Department of audit which will mean the Town is fully caught up on their audits. Thanks for all the efforts from your team helping us complete three of these this year.

### AMOUNT

\$13,824

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

**\$13,824**

**Make all Checks Payable to Mountain States CPA's and Consultants**