



MOUNTAIN STATES CPA's and Consultants, LLC

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Invoice

BILL TO:

Town of Saratoga

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110 E. Spring Ave
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INVOICE #

140305

DATE

2/1/24

INVOICE DUE DATE

Upon Receipt

DESCRIPTION

AMOUNT

Progress billing for 2022 financial statement audit which has included continued testing and wrap up of all sections on there than revenues (which just has a few things pending) as well as drafting financial statements and footnotes. We would have had the audit done and delivered the first week of February but we found out that the airport improvement project is federally funded and requires the Town to have a Uniform Guidance Single Audit for the grant compliance. We may not hit the pricing estimate as a result of the additional work but I think we'll be pretty close. Everyone at the Town has been fantastic and extremely responsive. Thanks so much for all the efforts and helping us get this done so quickly.

\$15,069

Expenses

0.00

NOTES:

Special thanks to everyone at the town for being so timely and diligent with the Suralink requests. It allowed a lot of progress to be made for the audit especially when it came to getting the last odds and ends wrapped up.....as well as the new requests for the single audit. Thanks!!

TOTAL

\$15,069

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