

Name of Agency

Report Due Date

Audit Element Status\*\*

	% Completed
Entrance Conference	
Audit Planning	
Substantive Tests	
Compliance Tests	
Financial Statements	
Exit Conference	
Audit Reports	
** These figures do not correspond to progress bill	

Progress Billing

	%	Hours	Amount
Total Contract	100%		\$
Completed to Date	%		\$
Less: Total Previously Billed	%		\$
Current Billing	%		\$
Gross Receipts Tax			\$
Total Current Billing			\$

Approvals:

AUDIT FIRM

AGENCY

\_\_\_\_\_  
BY

\_\_\_\_\_  
TITLE

\_\_\_\_\_  
DATE

\_\_\_\_\_  
BY

\_\_\_\_\_  
TITLE

\_\_\_\_\_  
DATE

By signing this progress bill, the above-signed certify the percentage of work complete, as billed, is true and correct.

State Auditor Approval (Only if 80% or more)

\_\_\_\_\_  
By

\_\_\_\_\_  
Date