

Name of Agency

Report Due Date

	% Completed
Entrance Conference	
Audit Planning	
Substantive Tests	
Compliance Tests	
Financial Statements	
Exit Conference	
Audit Reports	

Progress Billing

	%	Hours	Amount without Gross Receipts Tax
Total Contract	100%		\$
Completed to Date	%		\$
Less: Total Previously Billed	%		\$
Current Billing	%		\$
Total Current Billing			\$

Approvals:

AUDIT FIRM

AGENCY

BY

BY

TITLE

TITLE

DATE

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 70% or more)

By

Date