



Learn how our digital team can use your data to improve your operations.

Account Name	City Of Marco Island Florida
Account Number	B103486
Authorization Number	8068208000
Invoice Total	\$109,190.00
Invoice Number	L251560601
Invoice Date	09/12/2025

Due Upon Receipt

Ship To Address: 50 Bald Eagle Dr, Marco Island, FL 34145, United States of America

Direct billing inquiries to 844-325-1836.

Please pay your bill online at CLAconnect.com/billpay - CLA's preferred method of payment.

Finance charges will be assessed at 1.25% monthly, 15% annually.

Service / Work Description	Amount
Final billing for 2024 financial statement audit. See attachment for detail of professional fees billed	\$109,190.00
Technology and Client Support Fee	\$0.00
Sales Tax	\$0.00
Invoice Total	\$109,190.00

Please detach and remit payment to the address below.

We appreciate your business and referrals

07408638103486001091900000L2515606012

Remit to:
CliftonLarsonAllen LLP
P.O. Box 740863
Atlanta, GA 30374-0863

City Of Marco Island Florida
50 Bald Eagle Dr
Marco Island, FL 34145-3528

Amount Remitted \$
Account Number B103486
Invoice Number L251560601

Description of Services Performed		Professional Fee
	Fee per Statement of Work	\$ 70,000.00
	Single audit program/project 1	10,000.00
	Single audit program/project 2	10,000.00
	Single audit program/project 3	10,000.00
Out of Scope on grants - preparing all grant accounting schedules, JEs, and SEFA and re-performing audit work		25,530.00
	Out of Scope - ACFR Work and Re-Work	22,720.00
	Out of Scope - Errors and Re-Work on Self Insurance	5,500.00
	Out of Scope - Restatements - Grants and CU Loans	9,620.00
Out of scope - Additional work or Re-performance of procedures based upon non-responses, poor narratives or wrong information being provided		20,940.00
	Out of Scope - Re-performance of workpapers and review resulting from major fund adjustment	2,160.00
	Out of Scope - Review of budget reporting at Council request	720.00
	Total	\$ 187,190.00
	Billed to Date	(78,000.00)
	Current Final Billing for 2024 Audit Services	\$ 109,190.00