

**Peter Barber, CPA**  
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Anchorage, AK 99524  
907-440-5140

# Estimate

ADDRESS CITY OF UTQIAGVIK P.O. Box 629 Barrow, Alaska 99723-0629
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ESTIMATE #	DATE	EXPIRATION DATE
1462	03/10/2023	04/30/2023

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
03/10/2023	<b>Accounting Services</b>	Leading Budget Preparation	16	175.00	2,800.00
03/10/2023	<b>Accounting Services</b>	Month end financial report	50	175.00	8,750.00
03/10/2023	<b>Accounting Services</b>	Assist with grant management and reporting	50	175.00	8,750.00
03/10/2023	<b>Accounting Services</b>	Training on accounting best practices to client staff	9	175.00	1,575.00
03/10/2023	<b>Accounting Services</b>	Review and respond to client accounting situations, procedures, and reports	24	175.00	4,200.00
03/10/2023	<b>Accounting Services</b>	A minimum of quarterly trips to Barrow	64	175.00	11,200.00
03/10/2023	<b>Accounting Services</b>	Audit preparations	32	175.00	5,600.00
06/30/2023	<b>Reimbursable Expenses</b>	Airfare * four quarterly trips from Anch. @ \$315	1	1,260.00	1,260.00
06/30/2023	<b>Reimbursable Expenses</b>	Hotel * four quarterly visits @ \$1,200	1	4,800.00	4,800.00
TOTAL					<b>\$48,935.00</b>

Accepted By

Accepted Date