

NOTICE OF FILING

Employer: N1, LLC
5615 S Sossaman Rd
Mesa, AZ 85212

TITLE: Accountant

DUTIES: Participate in month-end close activities including the preparation and review of journal entries and review of budget-to-actual reports. Prepare and review monthly reconciliations of assigned balance sheet accounts and ensure that general ledger accounts are reconciled with resolution to reconciling items. Reconcile general ledgers, post journal entries, and assist with the preparation of financial statements. Accruals, fixed-assets, revenue recognition & variance analysis. Substantiate financial transactions by auditing documents. Verify and analyze business records, transactions, and procedures. Prepare monthly journal entries and account reconciliation for assigned general ledger accounts and balance sheets. Prepare schedules for quarterly reviews and year-end audit for independent external auditors. Research issues, clarify information, and prepare supporting data.

WORKING
CONDITIONS: 40 HOURS/WEEK, 8:00 am to 5:00pm

LOCATION: Mesa, AZ

MIN. REQ.: **MS in Accounting or related field**

RATE OF PAY: DOE

CONTACT: HR@n1engines.com
