

# MARCUM

ACCOUNTANTS ▲ ADVISORS

Invoice Date: 06/30/2015  
Payment Terms: Due Upon Receipt  
Invoice #: M  
Engagement #: 1078896  
Client #: 103522

## CITY OF HALLANDALE BEACH

400 SOUTH FEDERAL HIGHWAY  
HALLANDALE BEACH, FL 33009

Send Payment To: Marcum LLP  
One SE Third Ave, Suite 1100  
Miami, FL 33131  
**Please refer to invoice number with your payment**

Wire & ACH only: TD Bank  
855 Franklin Ave  
Garden City, NY 11530  
ABA #: 026013673 Account #: 7915750397  
**Please reference invoice number**

Please return top portion with remittance.

Amount enclosed \$ \_\_\_\_\_

For Professional Services Rendered :

Additional fees requested for the audit of the financial statements for  
the fiscal year ended September 30, 2014

45,500.00

**New Charges**

**\$ 45,500.00**

Amounts past due 60 days from the invoice date will incur a finance charge of 1% per month.

