



Invoice Date: 07/16/2015
Payment Terms: Due Upon Receipt

Invoice #: 10575298
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 fiscal
year ended September 30, 2014 of the Hallandale Beach Community
Redevelopment Agency

20,750.00

New Charges

\$ 20,750.00

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



MARCUM GROUP
MEMBER

Hallandale Beach Community Redevelopment Agency

Total Billing incurred with rates at 100%	\$ 68,553
Discount based on 35% factor	<u>(24,003)</u>
Total Billing incurred at our discount rate	<u>\$ 44,550</u>
Engagement Letter Fee	\$ 20,600
Financial Statement Preparation Fee	<u>3,200</u>
	<u>\$ 23,800</u>
Additional Fee Request for the HBCRA at 65%	<u><u>\$ 20,750</u></u>