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June 12, 2018

Board of Commissioners Port of Palm Beach District 1 East 11th Street, Suite 600 Riviera Beach, FL 33404

Dear Port Commissioners:

In accordance with our contract for accounting and auditing of the Port of Palm Beach District, we have reviewed the following for the month of May 2018:

- 1. Reviewed the monthly bank statement activity.
- 2. Examined reconciliations of each Port of Palm Beach bank account.
- 3. Examined all travel vouchers.
- 4. Examined all cash disbursement vouchers.

We have found no material errors or omissions.

Sincerely,

Michael Daoud Account Manager