

Mierzwa & Floyd, P.A.

3900 Woodlake Blvd., Suite 212

Lake Worth, FL 33463

Phone No. (561) 966-1200

Statement for services rendered through July 31, 2024

Statement No. 34470

City of Margate Employees Benefit Trust Fund

Jacqueline Chin-Kidd, Chairman

c/o City of Margate

5790 Margate Blvd.

Margate FL 33063

	Previous Balance	Current Fees	Current Costs	Payments	Credits	Current Balance
982497.0900: Miscellaneous Matters						
	\$23.85	\$0.00	\$0.00	- \$23.85	\$0.00	\$0.00
982497.1500: Attendance at Meetings						
	\$735.82	\$0.00	\$0.00	- \$735.82	\$0.00	\$0.00
982497.7000: Plan Document						
	\$775.00	\$0.00	\$0.00	- \$775.00	\$0.00	\$0.00
982497.8602: Martinetti: Claim for Benefits						
	\$620.00	\$0.00	\$0.00	- \$620.00	\$0.00	\$0.00
982497.9020: Annual Audit						
	\$0.00	\$155.00	\$15.75	- \$0.00	\$0.00	\$170.75
982497.9417: Agreement w/Graystone Consulting						
	\$80.90	\$0.00	\$0.00	- \$80.90	\$0.00	\$0.00
Totals:	\$2,235.57	\$155.00	\$15.75	- \$2,235.57	\$0.00	\$170.75

If amount is owed, please make check payable to:

Mierzwa & Floyd, P.A.,

and mail it to our office address. Thank you!

Matthew J. Mierzwa, Jr.

August 27, 2024

TOTAL AMOUNT DUE **\$170.75**

(Please note that TOTAL includes any previous balance due.)

Please include ID on check: 982497

Mierzwa & Floyd, P.A.

Statement for services rendered through July 31, 2024

Miscellaneous Matters

Matter ID: 982497.0900

Previous Balance Due: \$23.85

Payments/Credits

8/8/2024 Payment - Thank you

- \$23.85

- \$23.85

Matter Total: \$0.00

Mierzwa & Floyd, P.A.

Statement for services rendered through July 31, 2024

Attendance at Meetings

Matter ID: 982497.1500

Previous Balance Due: \$735.82

Payments/Credits

8/8/2024

Payment - Thank you

- \$735.82

- \$735.82

Matter Total:

\$0.00

Mierzwa & Floyd, P.A.

Statement for services rendered through July 31, 2024

Plan Document

Matter ID: 982497.7000

Previous Balance Due: \$775.00

Payments/Credits

8/8/2024	Payment - Thank you	- \$775.00
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		- \$775.00
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		Matter Total: \$0.00

Mierzwa & Floyd, P.A.

Statement for services rendered through July 31, 2024

Martinetti: Claim for Benefits

Matter ID: 982497.8602

Previous Balance Due: \$620.00

Payments/Credits

8/8/2024	Payment - Thank you	- \$620.00
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		- \$620.00
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		Matter Total: \$0.00

Mierzwa & Floyd, P.A.

Statement for services rendered through July 31, 2024

Annual Audit

Matter ID: 982497.9020

Previous Balance Due: \$0.00

Current Services Rendered:			Hours	
7/5/2024	MWF	Review correspondence from Jacqueline Chin-Kidd re: request for review of engagement letter with KSDT; Review same; Draft correspondence in reply	0.50	
			<hr/>	<hr/>
			0.50	\$155.00
Costs/Adjustments				
7/31/2024		Postage, Photocopies, Prints, Scans		\$15.75
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				\$15.75
			<hr/>	<hr/>
			Matter Total:	\$170.75

Mierzwa & Floyd, P.A.

Statement for services rendered through July 31, 2024

Agreement w/Graystone Consulting

Matter ID: 982497.9417

Previous Balance Due: \$80.90

Payments/Credits

8/8/2024 Payment - Thank you

- \$80.90

- \$80.90

Matter Total: \$0.00