

Mierzwa & Floyd, P.A.

3900 Woodlake Blvd., Suite 212

Lake Worth, FL 33463

Phone No. (561) 966-1200

Statement for services rendered through August 31, 2024

Statement No. 34567

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
982497.1500: Attendance at Meetings	\$0.00	\$697.50	\$53.36	- \$0.00	\$0.00	\$750.86
982497.9020: Annual Audit	\$170.75	\$0.00	\$0.00	- \$170.75	\$0.00	\$0.00
Totals:	\$170.75	\$697.50	\$53.36	- \$170.75	\$0.00	\$750.86

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.

September 26, 2024

TOTAL AMOUNT DUE: \$750.86

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

Please include ID on check: 982497

Mierzwa & Floyd, P.A.

Statement for services rendered through August 31, 2024

Annual Audit

Matter ID: 982497.9020

Previous Balance Due: \$170.75

Payments/Credits

9/20/2024

Payment - Thank you

- \$170.75

- \$170.75

Matter Total:

\$0.00

Mierzwa & Floyd, P.A.

Statement for services rendered through August 31, 2024

Attendance at Meetings

Matter ID: 982497.1500

Previous Balance Due: \$0.00

Current Services Rendered:			Hours	
8/5/2024	MWF	Travel to and from meeting of the Board of Trustees (billed at one-half the regular hourly rate)	1.50	
8/5/2024	MWF	Prepare for and attend meeting of the Board of Trustees	1.50	
			<hr/> 3.00	<hr/> \$697.50
Costs/Adjustments				
8/5/2024		Mileage, Tolls		\$53.36
				<hr/> \$53.36
			<hr/> Matter Total:	<hr/> \$750.86