



KSDT CPA
9300 S. Dadeland Blvd.
Suite 600
Miami FL 33156
(305) 670-3370

Invoice #INV65993

Client ID: MARG4804
Date: 07/31/2025

Bill To

City Of Margate Employees Benefit Trust Fund
5790 Margate Blvd.
Margate FL 33063
United States

Account Balance \$1,650.00

Invoice Amount \$900.00

Due Date

08/21/2025

* For total due on account, see
aging at bottom of invoice.

Terms	Due Date
Net 21	08/21/2025

Item	Period Ending	Amount
Preparation of 2025 Q2 Form 720, Quarterly Federal Excise Tax Return, including supporting forms and schedules to report Patient-Centered Outcomes Research Fee for Self-Insured Health Plans (PCORI) for calendar year 2024.	06/30/2025	900.00

Subtotal \$900.00

Invoice Total \$900.00

Invoice Amount Paid \$0.00

Invoice Amount Due \$900.00

Current	1-30 Days	31-60 Days	61-90 Days	Over 90 Days	Amount Due
\$1,650.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,650.00

Thank you for your business.

All invoices are due upon receipt. Invoices over 30 days old will incur a late fee of 5% plus interest of 1% per month.

Please choose your preferred payment method, ACH or Credit Card. Please note, that a 3% processing fee will be applied to all credit card payments. There is no surcharge for ACH payments. We appreciate your business.