

Mierzwa & Floyd, P.A.

3900 Woodlake Blvd., Suite 212

Lake Worth, FL 33463

Phone No. (561) 966-1200

Statement for services rendered through April 30, 2025

Statement No. 35351

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						
	\$9.60	\$0.00	\$0.00	- \$9.60	\$0.00	\$0.00
982497.1500: Attendance at Meetings						
	\$1,414.51	\$798.26	\$36.46	- \$1,414.51	\$0.00	\$834.72
982497.7000: Plan Document						
	\$239.48	\$0.00	\$0.00	- \$0.00	\$0.00	\$239.48
982497.9020: Annual Audit						
	\$399.12	\$0.00	\$0.00	- \$399.12	\$0.00	\$0.00
Totals:	\$2,062.71	\$798.26	\$36.46	- \$1,823.23	\$0.00	\$1,074.20

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.

May 27, 2025

TOTAL AMOUNT DUE: \$1,074.20

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

Please include ID on check: 982497

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Miscellaneous Matters

Matter ID: 982497.0900

Previous Balance Due: \$9.60

Payments/Credits

5/6/2025

Payment - Thank you

- \$9.60

- \$9.60

Matter Total: \$0.00

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Attendance at Meetings

Matter ID: 982497.1500

Previous Balance Due: \$1,414.51

Current Services Rendered:

			Hours	
4/24/2025	MWF	Prepare for and attend meeting of the Board of Trustees	1.75	
4/24/2025	MWF	Travel to and from meeting of the Board of Trustees (billed at one-half the regular hourly rate)	1.50	
			<hr/> 3.25	<hr/> \$798.26

Costs/Adjustments

4/24/2025	Mileage, Tolls			\$36.46
				<hr/> \$36.46

Payments/Credits

5/6/2025	Payment - Thank you		- \$1,414.51	
			<hr/> - \$1,414.51	

Matter Total: \$834.72

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Plan Document

Matter ID: 982497.7000

Previous Balance Due: \$239.48

Matter Total:	\$239.48
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\$0.00