

Mierzwa & Floyd, P.A.

3900 Woodlake Blvd., Suite 212

Lake Worth, FL 33463

Phone No. (561) 966-1200

Statement for services rendered through May 31, 2026

Statement No. 36944

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						
	\$4.40	\$0.00	\$2.20	- \$0.00	\$0.00	\$6.60
982497.1000: Auditor's Inquiry Letter						
	\$0.00	\$328.88	\$0.00	- \$0.00	\$0.00	\$328.88
982497.1500: Attendance at Meetings						
	\$623.58	\$0.00	\$0.00	- \$0.00	\$0.00	\$623.58
982497.7000: Plan Document						
	\$168.24	\$0.00	\$0.00	- \$0.00	\$0.00	\$168.24
982497.9020: Annual Audit						
	\$82.22	\$82.22	\$0.00	- \$0.00	\$0.00	\$164.44
Totals:	\$878.44	\$411.10	\$2.20	- \$0.00	\$0.00	\$1,291.74

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.

June 29, 2026

\$413.30
5/2026

TOTAL AMOUNT DUE: \$1,291.74

(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: \$4.40

Costs/Adjustments

5/31/2026

Postage, Photocopies, Prints, Scans

\$2.20

\$2.20

Matter Total:

\$6.60

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Auditor's Inquiry Letter

Matter ID: 982497.1000

Previous Balance Due: \$0.00

Current Services Rendered:			Hours	
5/18/2026	MWF	Review and respond to auditor inquiry letter and related correspondence from client; Review files for requested information; Review, revise and finalize same	1.00	
			1.00	\$328.88
			Matter Total:	\$328.88

Mierzwa & Floyd, P.A.

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Attendance at Meetings

Matter ID: 982497.1500

Previous Balance Due: \$623.58

Matter Total:	\$623.58
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Plan Document

Matter ID: 982497.7000

Previous Balance Due: \$168.24

Matter Total: \$168.24

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Annual Audit

Matter ID: 982497.9020

Previous Balance Due: \$82.22

Current Services Rendered:

			Hours	
5/18/2026	MWF	Review correspondence from Rosa Salum and Jackie Chinn-Kidd re: audit	0.25	
			0.25	\$82.22
			Matter Total:	\$164.44