Mierzwa & Floyd, P.A. 3900 Woodlake Blvd., Suite 212

3900 Woodlake Blvd., Suite 212
Lake Worth, FL 33463
Phone No. (561) 966-1200
Statement for services rendered through May 31, 2024
Statement No. 34295

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	S				
	\$23.85	\$0.00	\$0.00	- \$0.00	\$0.00	\$23.85
982497.1500	: Attendance at Meeting	gs				
	\$735.82	\$0.00	\$0.00	- \$0.00	\$0.00	\$735.82
982497.7000	: Plan Document					
	\$775.00	\$0.00	\$0.00	- \$0.00	\$0.00	\$775.00
982497.8602	: Martinetti: Claim for Be	enefits				
	\$0.00	\$620.00	\$0.00	- \$0.00	\$0.00	\$620.00
982497.9417	: Agreement w/Graystor	ne Consulting				
	\$80.90	\$0.00	\$0.00	- \$0.00	\$0.00	\$80.90
Totals:	\$1,615.57	\$620.00	\$0.00	- \$0.00	\$0.00	\$2,235.57

If amount is owed, please make check payable to:

Mierzwa & Floyd, P.A.,

and mail it to but office address. Thank you!

Marthew J. Mierzwa, Jr.

June 26, 2024

TOTAL AMOUNT DUE

\$2,235.57

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

Please include ID on check:

982497

Statement for services rendered through May 31, 2024

Plan Document

Matter ID: 982497.7000

Previous Balance Due: \$775.00

Matter Total:

\$775.00

Statement for services rendered through May 31, 2024

Miscellaneous Matters

Matter ID: 982497.0900

Previous Balance Due: \$23.85

Matter Total:

\$23.85

Statement for services rendered through May 31, 2024

Attendance at Meetings Matter ID: 982497.1500

Previous Balance Due: \$735.82

Matter Total: \$735.82

Statement for services rendered through May 31, 2024

Martinetti: Claim for Benefits Matter ID: 982497.8602

Previous Balance Due: \$0.00

Current Services Rendered: Hours

5/31/2024 MWF Review correspondence from Brian Tobin; Review related 2.00

correspondence from Jacqueline Chin-Kidd; Review plan documents;

Draft response to Tobin

2.00 \$620.00

Matter Total: \$620.00

Statement for services rendered through May 31, 2024

Agreement w/Graystone Consulting

\$80.90

Matter ID: 982497.9417

Matter Total: