

NEXT mtg

**Mierzwa & Floyd, P.A.**

3900 Woodlake Blvd., Suite 212

Lake Worth, FL 33463

Phone No. (561) 966-1200

Statement for services rendered through July 31, 2020

Statement No. 29526

City of Margate Employees Benefit Trust Fund

James A. Wilbur, 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						
	\$844.66	\$0.00	\$0.00	-\$844.66	\$0.00	\$0.00
982497.2201: 2020 RFP: Administrative Manager						
	\$405.00	\$135.00	\$0.00	-\$405.00	\$0.00	\$135.00
982497.3200: EO 20-69: COVID-19 Quorum						
	\$270.00	\$0.00	\$0.00	-\$270.00	\$0.00	\$0.00
982497.9100: Investment Policy Guidelines						
	\$162.00	\$0.00	\$0.00	-\$162.00	\$0.00	\$0.00
<b>Totals:</b>	<b>\$1,681.66</b>	<b>\$135.00</b>	<b>\$0.00</b>	<b>-\$1,681.66</b>	<b>\$0.00</b>	<b>\$135.00</b>

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.

August 27, 2020

**TOTAL AMOUNT DUE** \$135.00

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

Please include ID on check: 982497

# Mierzwa & Floyd, P.A.

Statement for services rendered through July 31, 2020

Attendance at Meetings

Matter ID: 982497.1500

Previous Balance Due: \$844.66

Payments/Credits

8/13/2020

Payment - Thank you

- \$844.66

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- \$844.66

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**Matter Total: \$0.00**

# Mierzwa & Floyd, P.A.

Statement for services rendered through July 31, 2020

2020 RFP: Administrative Manager

Matter ID: 982497.2201

Previous Balance Due: \$405.00

## Current Services Rendered:

			Hours	
7/24/2020	MWF	Review and respond to request for information from Scott Crawford re: participant data to finalize fee proposal	0.50	
			<hr/>	<hr/>
			0.50	\$135.00

## Payments/Credits

8/13/2020		Payment - Thank you		- \$405.00
			<hr/>	<hr/>
				- \$405.00

**Matter Total: \$135.00**

# Mierzwa & Floyd, P.A.

Statement for services rendered through July 31, 2020

EO 20-69: COVID-19 Quorum

Matter ID: 982497.3200

Previous Balance Due: \$270.00

## Payments/Credits

8/13/2020

Payment - Thank you

- \$270.00

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- \$270.00

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**Matter Total:**

**\$0.00**

# Mierzwa & Floyd, P.A.

Statement for services rendered through July 31, 2020

Investment Policy Guidelines

Matter ID: 982497.9100

Previous Balance Due: \$162.00

## Payments/Credits

8/13/2020

Payment - Thank you

- \$162.00

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- \$162.00

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**Matter Total:**

**\$0.00**