3900 Woodlake Blvd., Suite 212 Lake Worth, FL 33463 Phone No. (561) 966-1200 Statement for services rendered through March 31, 2025 Statement No. 35238

City of Margate Employees Benefit Trust Fund Jacqueline Chin-Kidd, Chairman c/o City of Margate 5790 Margate Blvd. Margate FL 33063

Totals:	\$1,823.23	\$239.48	\$0.00	- \$0.00	\$0.00	\$2,062.71
	\$399.12	\$0.00	\$0.00	- \$0.00	\$0.00	\$399.12
982497.902	20: Annual Audit					
	\$0.00	\$239.48	\$0.00	- \$0.00	\$0.00	\$239.48
982497.700	00: Plan Document					
	\$1,414.51	\$0.00	\$0.00	- \$0.00	\$0.00	\$1,414.51
982497.150	00: Attendance at Meeting	gs				
	\$9.60	\$0.00	\$0.00	- \$0.00	\$0.00	\$9.60
982497.090	00: Miscellaneous Matters					
	Previous Balance	Current Fees	Current Costs	Payments	Credits	Current Balance

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.

April 28, 2025

TOTAL AMOUNT DUE

\$2,062.71

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

Please include ID on check:

982497

Statement for services rendered through March 31, 2025

Miscellaneous Matters

Matter ID: 982497.0900

Previous Balance Due: \$9.60

Matter Total:

\$9.60

Statement for services rendered through March 31, 2025

Attendance at Meetings

Matter ID: 982497.1500

Previous Balance Due: \$1,414.51

Matter Total:

\$1,414.51

Statement for services rendered through March 31, 2025

Plan Document

Matter ID: 982497.7000

Previous Balance Due: \$0.00

Current Services Rendered:

Hours

0.75

3/12/2025

MWF

Review correspondence from Jackie Chin-Kidd re: question re: beneficiary payment and request from beneficiary as to how to pay; Review Plan Document; Telephone call with Chin-Kidd as to how to

handle and proceed from here

0.75

\$239.48

Matter Total:

\$239.48

Statement for services rendered through March 31, 2025

Annual Audit

Previous	Balance	Due:	\$399.12

Matter ID: 982497.9020

Matter Total: \$399.12