

Mierzwa & Floyd, P.A.

3900 Woodlake Blvd., Suite 212

Lake Worth, FL 33463

Phone No. (561) 966-1200

Statement for services rendered through January 31, 2024

Statement No. 33801

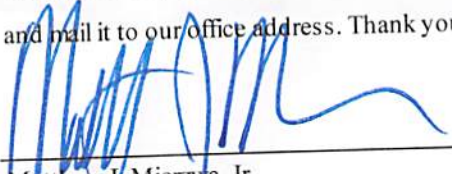
City of Margate Employees Benefit Trust Fund
Jacqueline Chin-Kidd, Chairman
c/o City of Margate
5790 Margate Blvd.
Margate FL 33063

	Previous Balance	Current Fees	Current Costs	Payments	Credits	Current Balance
982497.0900: Miscellaneous Matters	\$0.00	\$0.00	\$4.20	- \$0.00	\$0.00	\$4.20
982497.1000: Auditor's Inquiry Letter	\$0.00	\$310.00	\$0.00	- \$0.00	\$0.00	\$310.00
982497.1500: Attendance at Meetings	\$0.00	\$682.00	\$53.82	- \$0.00	\$0.00	\$735.82
982497.9020: Annual Audit	\$0.00	\$77.50	\$0.00	- \$0.00	\$0.00	\$77.50
Totals:	\$0.00	\$1,069.50	\$58.02	- \$0.00	\$0.00	\$1,127.52

If amount is owed, please make check payable to:

Mierzwa & Floyd, P.A.,

and mail it to our office address. Thank you!

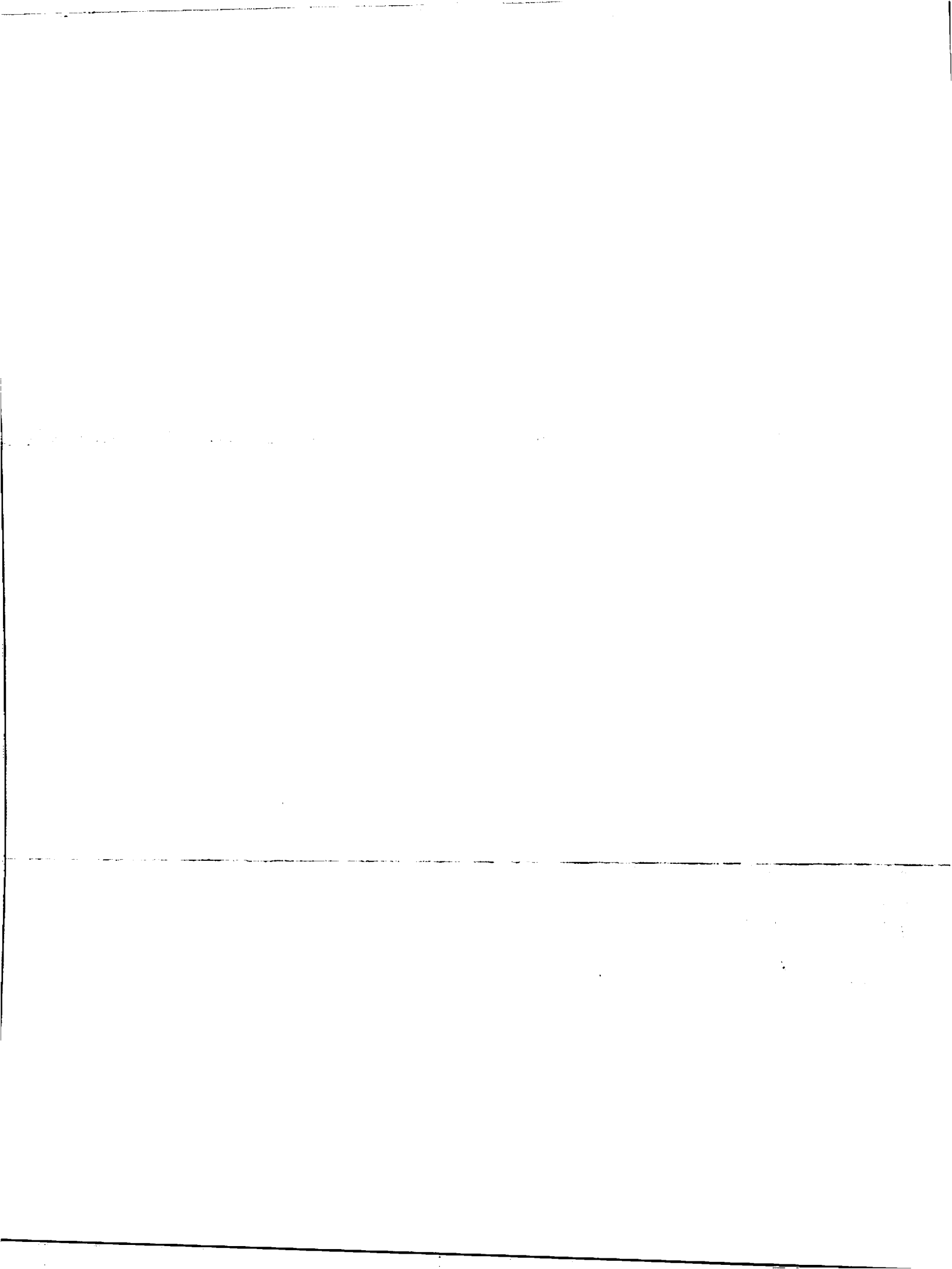

Matthew J. Mierzwa, Jr.

February 26, 2024

TOTAL AMOUNT DUE \$1,127.52

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

Please include ID on check: 982497



Mierzwa & Floyd, P.A.

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Miscellaneous Matters

Matter ID: 982497.0900

Previous Balance Due: \$0.00

Costs/Adjustments

1/31/2024

Postage, Photocopies, Prints, Scans

\$4.20

\$4.20

Matter Total:

\$4.20

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Auditor's Inquiry Letter

Matter ID: 982497.1000

Previous Balance Due: \$0.00

Current Services Rendered:

			Hours	
1/19/2024	EFM	Review correspondence from auditor re: auditor inquiry; Review file; Review correspondence from other attorney re: any pending or potential litigation; Draft correspondence to auditor re: year-ending May 31, 2023; Direction to legal assistant re: same	1.00	
			<hr/>	<hr/>
			1.00	\$310.00
				<hr/>
			Matter Total:	\$310.00

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Attendance at Meetings

Matter ID: 982497.1500

Previous Balance Due: \$0.00

Current Services Rendered:

			Hours	
1/25/2024	MWF	Prepare for and attend meeting of the Board of Trustees	1.50	
1/25/2024	MWF	Travel to and from meeting of the Board of Trustees (billed at one-half the regular hourly rate)	1.40	
			<hr/>	<hr/>
			2.90	\$682.00

Costs/Adjustments

1/25/2024		Mileage, Tolls		\$53.82
				<hr/>
				\$53.82

Matter Total: \$735.82

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Annual Audit

Matter ID: 982497.9020

Previous Balance Due: \$0.00

Current Services Rendered:

1/15/2024 MWF Review and respond to correspondence from Ali Khaled re: annual audit

Hours

0.25

0.25

\$77.50

Matter Total:

\$77.50