3900 Woodlake Blvd., Suite 212
Lake Worth, FL 33463
Phone No. (561) 966-1200
Statement for services rendered through January 31, 2025
Statement No. 35048

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
982497.09	00: Miscellaneous Matters					
	\$9.60	\$0.00	\$0.00	- \$0.00	\$0.00	\$9.60
982497.15	00: Attendance at Meeting	S				
	\$755.42	\$622.63	\$36.46	- \$0.00	\$0.00	\$1,414.51
982497.90	20: Annual Audit					
	\$159.65	\$239.47	\$0.00	- \$0.00	\$0.00	\$399.12
Totals:	\$924.67	\$862.10	\$36.46	- \$0.00	\$0.00	\$1,823.23

If amount is owed, please make check payable to:

Mierzwa & Floyd, P.A.,

and mail to our Affice address. Thank you!

Matthew J. Mierzwa, Jr.

February 26, 2025

TOTAL AMOUNT DUE

\$1,823.23

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

Please include ID on check:

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Statement for services rendered through January 31, 2025

Miscellaneous Matters

Matter ID: 982497.0900

Previous Balance Due: \$9.60

Matter Total:

\$9.60

Statement for services rendered through January 31, 2025

Attendance at Meetings

Matter ID: 982497.1500

\$1,414.51

Previous Balance Due: \$755.42

Matter Total:

Current Services Rendered:			Hours		
1/14/2025	MWF	Prepare for and attend meeting of the Board of Trustees	1.25		
1/14/2025	MWF	Travel to and from meeting of the Board of Trustees (billed at one-half the regular hourly rate)	1.40		
		•	2.65	\$622.63	
Costs/Adjustments					
1/14/2025		Mileage, Tolls	_	\$36.46	
				\$36.46	

Statement for services rendered through January 31, 2025

Annual Audit Matter ID: 982497.9020

Previous Balance Due: \$159.65

\$399.12

Matter Total:

Current Service	s Rendere	Hours		
1/3/2025	MWF	Telephone call with Eric Leventhal re: audit and reporting contribution receivable	0.25	
1/9/2025	MWF	Telephone conference with Jackie Chinn-Kidd, Eric Leventhal, and Khalid Ali re: audit and how to handle contribution receivable issue	0.50	
		·	0.75	\$239.47