



9300 S Dadeland Blvd
Ste 600
Miami, FL 33156-2721
(305) 670-3370

Invoice # 355336

Client ID: MARG4804.AA
Date: 3/31/2026

Please note the current invoice does not reflect any outstanding balances due to our technology transition. Any outstanding balances will be available in the coming weeks.

Bill To

City of Margate Employees Benefit Trust Fund
5790 Margate Blvd.
Margate, FL 33063

Invoice Amount \$8,750.00
Terms: Net 21

For Professional Services Rendered in Connection with:

Progress billing for services rendered in connection with the 9/30/25 audit. **\$8,750.00**

Invoice Total: \$8,750.00

Thank you for your business.

Invoices over 30 days old will incur a late fee of 5% plus interest of 1% per month.

Please choose your preferred payment method, ACH or Credit Card. Please note, that a 3.25% processing fee for domestic transactions and a 4.25% processing fee for foreign transactions will be applied to all credit card payments. There is no surcharge for ACH payments. We appreciate your business.

Please be advised that if any payment made to KSDT is returned, rejected, or otherwise not honored by the financial institution for any reason, a return payment fee of \$30.00 will be applied in accordance with our payment policy.

If paying by check, please make check payable to: KSDT CPA LLP

For ACH delivery:

Bank Routing Number: 072000326
Account number: 736065155
Account Name: KSDT CPA LLP

For Wire Transfers:

Bank Routing Number: 021000021
SWIFT Code: CHASUS33
General Bank Reference Address: JPMorgan Chase
New York, NY 10017
Account Number: 736065155
Account Name: KSDT CPA LLP