

# 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, 2023  
Statement No. 32575

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
982497.1000: Auditor's Inquiry Letter	\$0.00	\$290.00	\$0.00	- \$0.00	\$0.00	\$290.00
982497.1500: Attendance at Meetings	\$834.35	\$688.75	\$37.40	- \$834.35	\$0.00	\$726.15
982497.9020: Annual Audit	\$0.00	\$72.50	\$0.00	- \$0.00	\$0.00	\$72.50
<b>Totals:</b>	<b>\$834.35</b>	<b>\$1,051.25</b>	<b>\$37.40</b>	<b>- \$834.35</b>	<b>\$0.00</b>	<b>\$1,088.65</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.

March 1, 2023

**TOTAL AMOUNT DUE** \$1,088.65

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

Please include ID on check: 982497

# Mierzwa & Floyd, P.A.

Statement for services rendered through January 31, 2023

Auditor's Inquiry Letter

Matter ID: 982497.1000

Previous Balance Due: \$0.00

## Current Services Rendered:

			Hours	
1/26/2023	EFM	Review correspondence from auditor re: auditor inquiry; Review file; Review client matters re: any pending or potential litigation; Draft correspondence to auditor re: year ending May 31, 2022	1.00	
			<hr/> 1.00	<hr/> \$290.00
				<hr/> <b>Matter Total: \$290.00</b>

# Mierzwa & Floyd, P.A.

Statement for services rendered through January 31, 2023

Attendance at Meetings

Matter ID: 982497.1500

Previous Balance Due: \$834.35

## Current Services Rendered:

			Hours	
1/26/2023	MWF	Travel to and from meeting of the Board of Trustees (billed at one-half the regular hourly rate)	1.25	
1/26/2023	MWF	Prepare for and attend meeting of the Board of Trustees	1.75	
			<u>3.00</u>	<u>\$688.75</u>

## Costs/Adjustments

1/26/2023		Mileage, Tolls		<u>\$37.40</u>
				<u>\$37.40</u>

## Payments/Credits

2/14/2023		Payment - Thank you		<u>- \$834.35</u>
				<u>- \$834.35</u>
				<u><b>Matter Total: \$726.15</b></u>

# Mierzwa & Floyd, P.A.

Statement for services rendered through January 31, 2023

Annual Audit

Matter ID: 982497.9020

Previous Balance Due: \$0.00

## Current Services Rendered:

			Hours	
1/26/2023	MWF	Review request for legal confirmation re: annual audit; Draft correspondence to other attorney re: same	0.25	
			<hr/>	<hr/>
			0.25	\$72.50
				<hr/>
			<b>Matter Total:</b>	<b>\$72.50</b>