

Mierzwa & Floyd, P.A.

3900 Woodlake Blvd., Suite 212

Lake Worth, FL 33463

Phone No. (561) 966-1200

Statement for services rendered through April 30, 2026

Statement No. 36819

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	\$4.40	- \$0.00	\$0.00	\$4.40
982497.1500: Attendance at Meetings						
	\$747.88	\$575.54	\$48.04	- \$747.88	\$0.00	\$623.58
982497.7000: Plan Document						
	\$429.75	\$0.00	\$0.00	- \$261.51	\$0.00	\$168.24
982497.9020: Annual Audit						
	\$0.00	\$82.22	\$0.00	- \$0.00	\$0.00	\$82.22
Totals:	\$1,177.63	\$657.76	\$52.44	- \$1,009.39	\$0.00	\$878.44

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.

May 27, 2026

✓
\$710.20
4/2026

TOTAL AMOUNT DUE: \$878.44

(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

4/30/2026

Postage, Photocopies, Prints, Scans

\$4.40

\$4.40

Matter Total:

\$4.40

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Attendance at Meetings

Matter ID: 982497.1500

Previous Balance Due: \$747.88

Current Services Rendered:

			Hours	
4/23/2026	MWF	Prepare for and attend meeting of the Board of Trustees	1.00	
4/23/2026	MWF	Travel to and from meeting of the Board of Trustees (billed at one-half the regular hourly rate)	1.50	
			2.50	\$575.54

Costs/Adjustments

4/23/2026	Mileage, Tolls			\$48.04
				\$48.04

Payments/Credits

5/5/2026	Payment - Thank you		- \$747.88	
			- \$747.88	

Matter Total: \$623.58

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Plan Document

Matter ID: 982497.7000

Previous Balance Due: \$429.75

Payments/Credits

5/5/2026	Payment - Thank you	- \$261.51
		- \$261.51
		Matter Total:
		\$168.24

Mierzwa & Floyd, P.A.

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Annual Audit

Matter ID: 982497.9020

Previous Balance Due: \$0.00

Current Services Rendered:

4/29/2026 MWF Review and respond to correspondence from Jackie Chin-Kidd re: execution of representation letter

Hours

0.25

0.25

\$82.22

Matter Total: \$82.22