Mierzwa & Floyd, P.A.

3900 Woodlake Blvd., Suite 212 Lake Worth, FL 33463 Phone No. (561) 966-1200 Statement for services rendered through September 30, 2021 Statement No. 30770

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										
	\$117.25	\$72.50	\$0.00	- \$116.00	\$0.00	\$73.75				
982497.1500: Attendance at Meetings										
	\$816.33	\$580.00	\$20.83	- \$816.33	\$0.00	\$600.83				
Totals:	\$933.58	\$652.50	\$20.83	- \$932.33	\$0.00	\$674.58				

If amount is owed, please make check payable to:

Mierzwa & Floyd, P.A.,

and mail it to our office address. Thank you!

Marthey I Mierzwa, Jr.

October 29, 2021

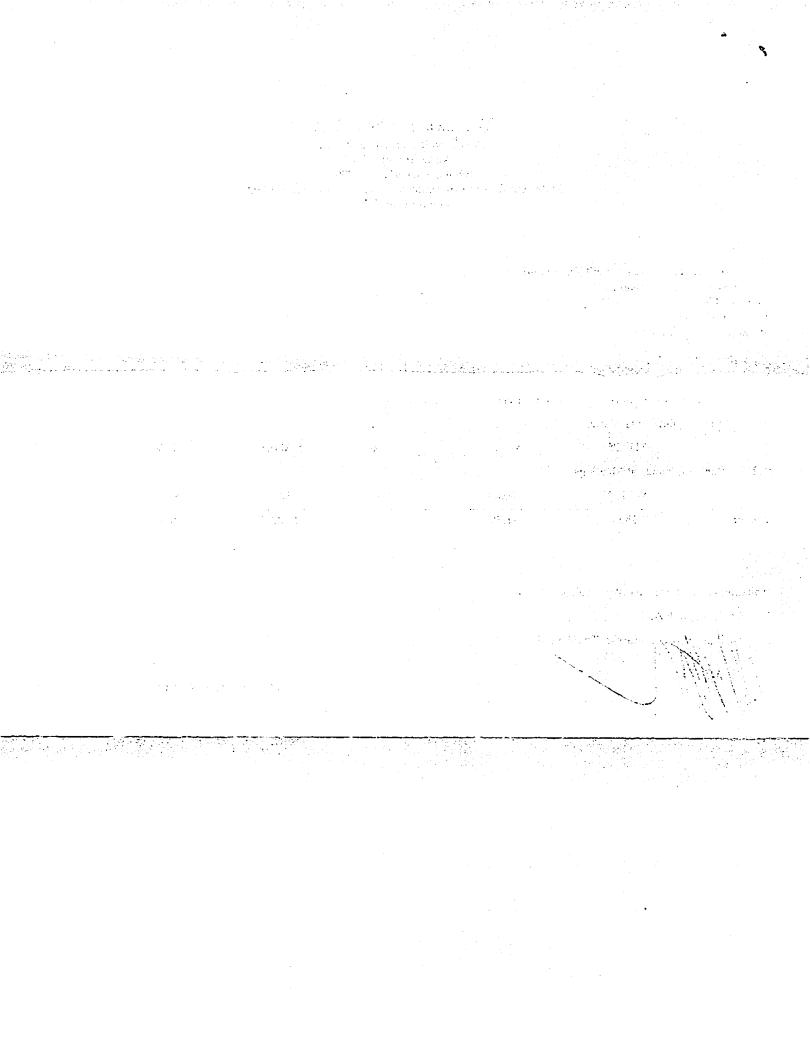
TOTAL AMOUNT DUE

\$674.58

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

Please include ID on check:

982497



Mierzwa & Floyd, P.A.

Statement for services rendered through September 30, 2021

Miscellaneous Matters

Matter ID: 982497.0900

\$73.75

Previous Balance Due: \$117.25

Matter Total:

Current Servi	ces Rendere	d:	Hours		
9/13/2021	MWF	Review correspondence from Salene Edwards re: agenda for upcoming meeting and request for confirmation of same	0.25		
			0.25		\$72.50
Payments/Cre	edits				
9/1/2021		Payment - Thank you	- \$116.00		
			-	- \$116.00	

Mierzwa & Floyd, P.A.

Statement for services rendered through September 30, 2021

Attendance at Meetings

Matter ID: 982497.1500

Previous Balance Due: \$816.33

Matter Total:

\$600.83

Current Services Rendered:					
9/16/2021	MWF	Fund's portion of travel re: attendance at meeting of the Board of Trustees	1.00		
9/16/2021	MWF	Prepare for and attend meeting of the Board of Trustees	1.50		
			2.50		\$580.00
Costs/Adjusti	ments	Mileage, Tolls			\$20.83
					\$20.83
Payments/Cre	dits				
9/1/2021		Payment - Thank you		- \$816.33	
				- \$816.33	