

# 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
<b>Totals:</b>	<b>\$933.58</b>	<b>\$652.50</b>	<b>\$20.83</b>	<b>- \$932.33</b>	<b>\$0.00</b>	<b>\$674.58</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.

October 29, 2021

**TOTAL AMOUNT DUE** **\$674.58**

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

Please include ID on check: 982497

1. The first part of the document  
is a list of the names of the  
persons who were present at the  
meeting held on the 1st of  
January 1941.

The second part of the document  
is a list of the names of the  
persons who were present at the  
meeting held on the 2nd of  
January 1941.

The third part of the document  
is a list of the names of the  
persons who were present at the  
meeting held on the 3rd of  
January 1941.

The fourth part of the document  
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persons who were present at the  
meeting held on the 4th of  
January 1941.

The fifth part of the document  
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persons who were present at the  
meeting held on the 5th of  
January 1941.

The sixth part of the document  
is a list of the names of the  
persons who were present at the  
meeting held on the 6th of  
January 1941.

# Mierzwa & Floyd, P.A.

Statement for services rendered through September 30, 2021

Miscellaneous Matters

Matter ID: 982497.0900

Previous Balance Due: \$117.25

## Current Services Rendered:

			Hours	
9/13/2021	MWF	Review correspondence from Salene Edwards re: agenda for upcoming meeting and request for confirmation of same	0.25	
			<u>0.25</u>	<u>\$72.50</u>

## Payments/Credits

9/1/2021	Payment - Thank you	- \$116.00
		<u>- \$116.00</u>

<u>Matter Total:</u>	<u>\$73.75</u>
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# Mierzwa & Floyd, P.A.

Statement for services rendered through September 30, 2021

Attendance at Meetings

Matter ID: 982497.1500

Previous Balance Due: \$816.33

## Current Services Rendered:

			Hours	
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	
			<u>2.50</u>	<u>\$580.00</u>

## Costs/Adjustments

9/16/2021	Mileage, Tolls			<u>\$20.83</u>
				\$20.83

## Payments/Credits

9/1/2021	Payment - Thank you		<u>- \$816.33</u>	
			- \$816.33	

<b>Matter Total:</b>	<b>\$600.83</b>
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