

Mierzwa & Floyd, P.A.3900 Woodlake Blvd., Suite 212
Lake Worth, FL 33463

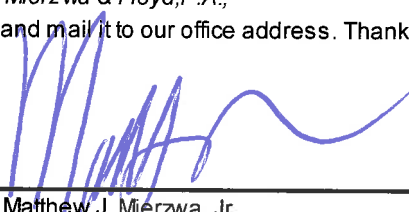
(561) 966-1200

Statement for services rendered through April 30, 2016

Statement No. 23815

City of Margate Employees Benefit Trust Fund
James A. Wilbur, Chairman
c/o City of Margate
5790 Margate Blvd.
Margate FL 33063

	Previous Balance	Current Fees	Current Costs	Payments/Credits	Current Balance
982497.2470: Contract w/Freiman Little					
	120.00	0.00	0.00	-120.00	0.00
982497.6160: 2016 Class Action Litigation					
	0.00	24.00	0.00	0.00	24.00
982497.7000: Plan Document					
	0.00	120.00	0.00	0.00	120.00
Totals:	\$120.00	\$144.00	\$0.00	-\$120.00	\$144.00

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.
5/11/2016**TOTAL AMOUNT DUE:**\$144.00

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

Please include ID on check: 982497

Mierzwa & Floyd, P.A.

Statement for services rendered through: April 30, 2016

Contract w/Freiman Little

Matter ID: 982497.2470

Previous Balance Due: \$120.00

Payments/Credits:

4/27/2016

Payment - Thank you

-120.00

-\$120.00

Matter Total: \$0.00

Mierzwa & Floyd, P.A.

Statement for services rendered through: April 30, 2016

2016 Class Action Litigation

Matter ID: 982497.6160

Previous Balance Due: \$.00

Current Services Rendered:

Hours

4/21/2016 MWF Receipt and review of Proof of Claim and Release forms for
Polycom, Inc., Settlement and

0.10

0.10

\$24.00

Matter Total: \$24.00

Mierzwa & Floyd, P.A.

Statement for services rendered through: April 30, 2016

Plan Document

Matter ID: 982497.7000

Previous Balance Due: \$.00

Current Services Rendered:

Hours

4/19/2016	MWF	Review correspondence from Jim Wilbur re: lump sum payment for beneficiary and whether same can be split; Review plan document; Draft correspondence in reply indicating that the payment may not be split	0.50
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0.50

\$120.00

Matter Total: \$120.00