

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

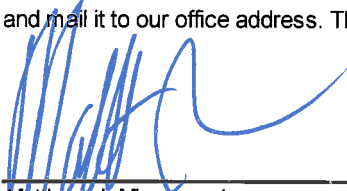
(561) 966-1200

Statement for services rendered through April 30, 2017

Statement No. 25121

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
982497.1500: Attendance at Meetings					
	0.00	669.38	34.60	0.00	703.98
982497.7000: Plan Document					
	127.50	0.00	0.00	-127.50	0.00
982497.9020: Annual Audit					
	255.00	484.50	0.00	-255.00	484.50
<b>Totals:</b>	<b>\$382.50</b>	<b>\$1,153.88</b>	<b>\$34.60</b>	<b>-\$382.50</b>	<b>\$1,188.48</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.  
5/3/2017**TOTAL AMOUNT DUE:**\$1,188.48

(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, 2017

## Attendance at Meetings

Matter ID: 982497.1500

Previous Balance Due: \$.00

### Current Services Rendered:

Hours

4/13/2017	MWF	Prepare for and attend meeting of the Board of Trustees	2.00
4/13/2017	MWF	Travel to and from meeting of the Board of Trustees (billed at one-half the regular hourly rate)	1.25

---

3.25	\$669.38
------	----------

### Costs/Adjustments:

4/13/2017	Mileage, Tolls	\$34.60
-----------	----------------	---------

---

**Matter Total: \$703.98**

# Mierzwa & Floyd, P.A.

Statement for services rendered through: April 30, 2017

Plan Document

Matter ID: 982497.7000

Previous Balance Due: \$127.50

## Payments/Credits:

4/19/2017

Payment - Thank you

-127.50

-127.50

---

**Matter Total: \$0.00**

# Mierzwa & Floyd, P.A.

Statement for services rendered through: April 30, 2017

Annual Audit

Matter ID: 982497.9020

Previous Balance Due: \$255.00

## Current Services Rendered:

Hours

4/4/2017	MWF	Draft correspondence to Jim Wilbur re: request for information about prior years from auditor candidate; Draft correspondence to Jason Weinrub re: same	0.40
4/7/2017	MWF	Draft correspondence to Jeovany Rodriguez re: response for prior years' auditing and cost associated with same	0.25
4/11/2017	MWF	Review and respond to questions from Jason Weinrub re: more information about Fund; Provide plan document and Form 990; Telephone call with Weinrub and others in his office re: same topic	0.75
4/12/2017	MWF	Draft correspondence to Jim Wilbur providing summary of bids for auditing services	0.50

1.90

\$484.50

## Payments/Credits:

4/19/2017 Payment - Thank you

-255.00

-\$255.00

**Matter Total: \$484.50**