

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

(561) 966-1200

Statement for services rendered through November 30, 2019

Statement No. 28413

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
982497.0900: Miscellaneous Matters					
	15.20	0.00	0.00	-15.20	0.00
982497.1500: Attendance at Meetings					
	1,291.07	708.75	34.66	-1,291.07	743.41
982497.7000: Plan Document					
	135.00	0.00	0.00	-135.00	0.00
982497.7150: Actuarial Valuation					
	877.50	0.00	0.00	-877.50	0.00
<b>Totals:</b>	<b>\$2,318.77</b>	<b>\$708.75</b>	<b>\$34.66</b>	<b>-\$2,318.77</b>	<b>\$743.41</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.  
12/23/2019**TOTAL AMOUNT DUE:**

\$ 743.41

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

Please include ID on check: 982497

# Mierzwa & Floyd, P.A.

Statement for services rendered through: November 30, 2019

**Miscellaneous Matters**

**Matter ID: 982497.0900**

Previous Balance Due: \$15.20

Payments/Credits:

12/11/2019

Payment - Thank you

-15.20

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-\$15.20

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**Matter Total: \$0.00**

## Mierzwa & Floyd, P.A.

Statement for services rendered through: November 30, 2019

### Attendance at Meetings

Matter ID: 982497.1500

Previous Balance Due: \$1,291.07

#### Current Services Rendered:

Hours

11/21/2019 MWF	Prepare for and attend meeting of the Board of Trustees	2.00	
11/21/2019 MWF	Travel to and from meeting of the Board of Trustees (billed at one-half the regular hourly rate)	1.25	
		<hr/>	<hr/>
		3.25	\$708.75

#### Costs/Adjustments:

11/21/2019	Mileage, Tolls		\$34.66
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#### Payments/Credits:

12/11/2019	Payment - Thank you	-1,291.07	
		<hr/>	
		-\$1,291.07	

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**Matter Total: \$743.41**

## Mierzwa & Floyd, P.A.

Statement for services rendered through: November 30, 2019

Plan Document

Matter ID: 982497.7000

Previous Balance Due: \$135.00

Payments/Credits:

12/11/2019

Payment - Thank you

-135.00

-135.00

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**Matter Total: \$0.00**

## Mierzwa & Floyd, P.A.

Statement for services rendered through: November 30, 2019

Actuarial Valuation

Matter ID: 982497.7150

Previous Balance Due: \$877.50

Payments/Credits:

12/11/2019

Payment - Thank you

-877.50

-877.50

**Matter Total: \$0.00**