

Miami-Dade Limestone Products Association, Inc.

13292 N.W. 118th Avenue
Miami, Florida 33178
Phone (305) 819-5674 • Fax (305) 819-5675

DATE: DECEMBER 6, 2022

TO:

Greenberg Traurig

Check Request #29 for Lake Belt Water Quality Monitoring (FY16 approval)

DESCRIPTION	AMOUNT
1. MacVicar Consulting, Inc. December 2022–February 2023 estimate (based on September 2022–November 2022 expenditures) Invoices attached JR These invoices have been reviewed by Jeff Rosenfeld, MacVicar Consulting, Inc. and the services/deliverables as stated in the invoices have been received.	\$ 78,811.38
TOTAL	\$ 78,811.38

APPROVALS:



Jennifer Reynolds, SFWMD

12/20/22

Date

Jim Hurley, Secretary/Treasurer MDLPA

Date

Lake Belt Water Quality Monitoring (9/2022-11/2022)

Date	Pace Labs				BCS Labs			MCI	
9/26/2022	monthly	3,704.35							
10/7/2022	monthly	5,048.81							
			September-22	8,753.16	September-22		-	September-22	5,085.95
11/22/2022	quarterly	4,871.25							
11/22/2022	quarterly	5,695.53			11/3/2022	2,025.00			
11/22/2022	quarterly	2,875.19			11/4/2022	1,620.00			
11/22/2022	quarterly	4,892.43							
11/22/2022	quarterly	3,702.17							
11/22/2022	quarterly	3,749.96							
			October-22	25,786.53	October-22		3,645.00	October-22	8,824.42
11/28/2022	monthly	2,893.65							
11/28/2022	monthly	874.77							
11/29/2022	monthly	1,244.01							
11/29/2022	monthly	3,242.80							
			November-22	8,255.23	November-22		-	November-22	18,461.09
TOTAL		42,794.92		42,794.92			3,645.00		32,371.46
	GRAND TOTAL	78,811.38							



INVOICE

Pace Analytical Services, LLC 41-1821617
Pace Analytical National 62-0814289
Pace Analytical Gulf Coast 45-4027089

Pace Analytical Services, LLC
3610 Park Central Blvd N
Pompano Beach, FL 33064
Phone: (954)582-4300

Invoice Number: 2235508559

Date: 09/26/2022

Total Amount Due: \$3,704.35

Sold To:

Jeff Rosenfeld
MacVicar Consulting, Inc.
4524 Gun Club Road
Suite 201
West Palm Beach, FL 33415
(561)689-1708

Please Remit To:

Pace Analytical Services, LLC
P.O. Box 684056
Chicago, IL 60695-4056

Client Number/Client ID	Purchase Order No	Pace Project Mgr	Terms**	Page
35-810360 / 36-MACFLA		Christina Raschke	Net 30 Days	1

Client Project: Florida Rock

Pace Project No: 35747232

Report Sent To: Jeff Rosenfeld, MacVicar Consulting, Inc.

Comments:

Client Name: MacVicar Consulting Inc.

Sample Received: 9/14/2022

ANALYTICAL CHARGES

Quantity	Unit	Description	Method	Matrix	Price	Total
1	Ea	8260 MSV	EPA 8260	Water	\$0.00	\$0.00
12	Ea	8260 MSV	EPA 8260	Water	\$106.00	\$1,272.00
12	Ea	8270 MSSV PAHLV by SIM	EPA 8270 by SIM	Water	\$112.00	\$1,344.00
1	Ea	Economic Price Adjustment	Miscellaneous Charges	Water	\$293.35	\$293.35
1	Ea	Environmental Impact Fee	Miscellaneous Charges	Water	\$0.00	\$0.00
12	Ea	Field Data		Water	\$0.00	\$0.00
9	Ea	Field Technician Charges	Miscellaneous Charges	Water	\$85.00	\$765.00
12	Ea	Sample Disposal	Miscellaneous Charges	Water	\$2.50	\$30.00
Analytical Subtotal						\$3,704.35

Total Number of Charges 60

Total Invoice Amount **\$3,704.35**

If paying by credit card, a 2.5% surcharge of \$92.61 will be assessed, PAY \$3,796.96

If you have any questions, please contact Christina Raschke at Pace.

Phone: (954)582-4300 Email: christina.raschke@pacelabs.com

A 2.5% CREDIT CARD SURCHARGE OF \$92.61 MAY BE ADDED TO ANY CREDIT CARD PAYMENT. DEBIT AND ACH/E-CHECKS INCUR NO ADDITIONAL FEES.

**1.5% MONTHLY FINANCE CHARGE ASSESSED AFTER 30 DAYS OR TERMS OF CONTRACT.

PLEASE REFERENCE THE INVOICE NUMBER ON ALL REMITTANCE ADVICE.

AN EQUAL OPPORTUNITY EMPLOYER

Please complete and return copy of invoice with your payment.

INVOICE TOTAL **\$3,704.35**

Amount Paid: \$ _____

Check No: _____

Customer No: 35-810360 Invoice No: 2235508559



INVOICE

Pace Analytical Services, LLC 41-1821617
Pace Analytical National 62-0814289
Pace Analytical Gulf Coast 45-4027089

Pace Analytical Services, LLC
3610 Park Central Blvd N
Pompano Beach, FL 33064
Phone: (954)582-4300

Invoice Number: 2235510564

Date: 10/07/2022

Total Amount Due: \$5,048.81

Sold To:

Jeff Rosenfeld
MacVicar Consulting, Inc.
4524 Gun Club Road
Suite 201
West Palm Beach, FL 33415
(561)689-1708

Please Remit To:

Pace Analytical Services, LLC
P.O. Box 684056
Chicago, IL 60695-4056

Client Number/Client ID	Purchase Order No	Pace Project Mgr	Terms**	Page
35-810360 / 36-MACFLA		Christina Raschke	Net 30 Days	1

Client Project: Florida Rock

Pace Project No: 35746869

Report Sent To: Jeff Rosenfeld, MacVicar Consulting, Inc.

Comments:

Client Name: MacVicar Consulting Inc.

Sample Received: 9/13/2022

ANALYTICAL CHARGES

Quantity	Unit	Description	Method	Matrix	Price	Total
18	Ea	8260 MSV	EPA 8260	Water	\$106.00	\$1,908.00
18	Ea	8270 MSSV PAHLV by SIM	EPA 8270 by SIM	Water	\$112.00	\$2,016.00
1	Ea	Economic Price Adjustment	Miscellaneous Charges	Water	\$399.81	\$399.81
1	Ea	Environmental Impact Fee	Miscellaneous Charges	Water	\$0.00	\$0.00
18	Ea	Field Data		Water	\$0.00	\$0.00
8	Ea	Field Technician Charges	Miscellaneous Charges	Water	\$85.00	\$680.00
18	Ea	Sample Disposal	Miscellaneous Charges	Water	\$2.50	\$45.00
Analytical Subtotal						\$5,048.81

Total Number of Charges 82

Total Invoice Amount **\$5,048.81**

If paying by credit card, a 2.5% surcharge of \$126.22 will be assessed, PAY \$5,175.03

If you have any questions, please contact Christina Raschke at Pace.

Phone: (954)582-4300 Email: christina.raschke@pacelabs.com

A 2.5% CREDIT CARD SURCHARGE OF \$126.22 MAY BE ADDED TO ANY CREDIT CARD PAYMENT. DEBIT AND ACH/E-CHECKS INCUR NO ADDITIONAL FEES.

**1.5% MONTHLY FINANCE CHARGE ASSESSED AFTER 30 DAYS OR TERMS OF CONTRACT.

PLEASE REFERENCE THE INVOICE NUMBER ON ALL REMITTANCE ADVICE.

AN EQUAL OPPORTUNITY EMPLOYER

Please complete and return copy of invoice with your payment.

INVOICE TOTAL **\$5,048.81**

Amount Paid: \$ _____

Check No: _____

Customer No: 35-810360 Invoice No: 2235510564



INVOICE

Pace Analytical Services, LLC 41-1821617
Pace Analytical National 62-0814289
Pace Analytical Gulf Coast 45-4027089

Pace Analytical Services, LLC
3610 Park Central Blvd N
Pompano Beach, FL 33064
Phone: (954)582-4300

Invoice Number: 2235518157

Date: 11/22/2022

Total Amount Due: \$4,871.25

Sold To:

Jeff Rosenfeld
MacVicar Consulting, Inc.
4524 Gun Club Road
Suite 201
West Palm Beach, FL 33415
(561)689-1708

Please Remit To:

Pace Analytical Services, LLC
P.O. Box 684056
Chicago, IL 60695-4056

Client Number/Client ID	Purchase Order No	Pace Project Mgr	Terms**	Page
35-810360 / 36-MACFLA		Neshmah Castaneda	Net 30 Days	1

Client Project: Lake Belt
Pace Project No: 35756081
Report Sent To: Jeff Rosenfeld, MacVicar Consulting, Inc.
Comments:

Client Name: MacVicar Consulting Inc.
Sample Received: 10/25/2022

ANALYTICAL CHARGES

Quantity	Unit	Description	Method	Matrix	Price	Total
14	Ea	300.0 IC Anions	EPA 300.0	Water	\$16.00	\$224.00
14	Ea	350.1 Ammonia	EPA 350.1	Water	\$16.00	\$224.00
2	Ea	351.2 Total Kjeldahl Nitrogen	EPA 351.2	Water	\$22.00	\$44.00
14	Ea	353.2 Nitrogen, NO2/NO3	EPA 353.2	Water	\$16.00	\$224.00
1	Ea	8260 MSV	EPA 8260	Water	\$0.00	\$0.00
14	Ea	8260 MSV	EPA 8260	Water	\$106.00	\$1,484.00
14	Ea	8270 MSSV PAHLV by SIM	EPA 8270 by SIM	Water	\$112.00	\$1,568.00
1	Ea	Economic Price Adjustment	Miscellaneous Charges	Water	\$385.75	\$385.75
15	Ea	Field Data		Water	\$0.00	\$0.00
8	Ea	Field Technician Charges	Miscellaneous Charges	Water	\$85.00	\$680.00
1	Ea	Sample Disposal	Miscellaneous Charges	Water	\$0.00	\$0.00
15	Ea	Sample Disposal	Miscellaneous Charges	Water	\$2.50	\$37.50
Analytical Subtotal						\$4,871.25

Total Number of Charges 113

Total Invoice Amount **\$4,871.25**

If paying by credit card, a 2.5% surcharge of \$121.78 will be assessed, PAY \$4,993.03

If you have any questions, please contact Neshmah Castaneda at Pace.
Phone: (386)672-5668 Email: neshmah.castaneda@pacelabs.com

A 2.5% CREDIT CARD SURCHARGE OF \$121.78 MAY BE ADDED TO ANY CREDIT CARD PAYMENT. DEBIT AND ACH/E-CHECKS INCUR NO ADDITIONAL FEES.

****1.5% MONTHLY FINANCE CHARGE ASSESSED AFTER 30 DAYS OR TERMS OF CONTRACT.**

PLEASE REFERENCE THE INVOICE NUMBER ON ALL REMITTANCE ADVICE.

AN EQUAL OPPORTUNITY EMPLOYER

Please complete and return copy of invoice with your payment.

INVOICE TOTAL \$4,871.25

Amount Paid: \$ _____

Check No: _____

Customer No: 35-810360 Invoice No: 2235518157



INVOICE

Pace Analytical Services, LLC 41-1821617
Pace Analytical National 62-0814289
Pace Analytical Gulf Coast 45-4027089

Pace Analytical Services, LLC
3610 Park Central Blvd N
Pompano Beach, FL 33064
Phone: (954)582-4300

Invoice Number: 2235518160

Date: 11/22/2022

Total Amount Due: \$5,695.53

Sold To:

Jeff Rosenfeld
MacVicar Consulting, Inc.
4524 Gun Club Road
Suite 201
West Palm Beach, FL 33415
(561)689-1708

Please Remit To:

Pace Analytical Services, LLC
P.O. Box 684056
Chicago, IL 60695-4056

Client Number/Client ID	Purchase Order No	Pace Project Mgr	Terms**	Page
35-810360 / 36-MACFLA		Neshmah Castaneda	Net 30 Days	1

Client Project: Lake Belt
Pace Project No: 35756216
Report Sent To: Jeff Rosenfeld, MacVicar Consulting, Inc.
Comments:

Client Name: MacVicar Consulting Inc.
Sample Received: 10/26/2022

ANALYTICAL CHARGES

Quantity	Unit	Description	Method	Matrix	Price	Total
17	Ea	300.0 IC Anions	EPA 300.0	Water	\$16.00	\$272.00
17	Ea	350.1 Ammonia	EPA 350.1	Water	\$16.00	\$272.00
17	Ea	353.2 Nitrogen, NO2/NO3	EPA 353.2	Water	\$16.00	\$272.00
1	Ea	8260 MSV	EPA 8260	Water	\$0.00	\$0.00
17	Ea	8260 MSV	EPA 8260	Water	\$106.00	\$1,802.00
17	Ea	8270 MSSV PAHLV by SIM	EPA 8270 by SIM	Water	\$112.00	\$1,904.00
1	Ea	Economic Price Adjustment	Miscellaneous Charges	Water	\$451.03	\$451.03
17	Ea	Field Data		Water	\$0.00	\$0.00
8	Ea	Field Technician Charges	Miscellaneous Charges	Water	\$85.00	\$680.00
1	Ea	Sample Disposal	Miscellaneous Charges	Water	\$0.00	\$0.00
17	Ea	Sample Disposal	Miscellaneous Charges	Water	\$2.50	\$42.50
Analytical Subtotal						\$5,695.53

Total Number of Charges 130

Total Invoice Amount **\$5,695.53**

If paying by credit card, a 2.5% surcharge of \$142.39 will be assessed, PAY \$5,837.92

If you have any questions, please contact Neshmah Castaneda at Pace.
Phone: (386)672-5668 Email: neshmah.castaneda@pacelabs.com

A 2.5% CREDIT CARD SURCHARGE OF \$142.39 MAY BE ADDED TO ANY CREDIT CARD PAYMENT. DEBIT AND ACH/E-CHECKS INCUR NO ADDITIONAL FEES.

****1.5% MONTHLY FINANCE CHARGE ASSESSED AFTER 30 DAYS OR TERMS OF CONTRACT.**

PLEASE REFERENCE THE INVOICE NUMBER ON ALL REMITTANCE ADVICE.

AN EQUAL OPPORTUNITY EMPLOYER

Please complete and return copy of invoice with your payment.

INVOICE TOTAL \$5,695.53

Amount Paid: \$ _____

Check No: _____

Customer No: 35-810360 Invoice No: 2235518160



INVOICE

Pace Analytical Services, LLC 41-1821617
Pace Analytical National 62-0814289
Pace Analytical Gulf Coast 45-4027089

Pace Analytical Services, LLC
3610 Park Central Blvd N
Pompano Beach, FL 33064
Phone: (954)582-4300

Invoice Number: 2235518176

Date: 11/22/2022

Total Amount Due: \$2,875.19

Sold To:

Jeff Rosenfeld
MacVicar Consulting, Inc.
4524 Gun Club Road
Suite 201
West Palm Beach, FL 33415
(561)689-1708

Please Remit To:

Pace Analytical Services, LLC
P.O. Box 684056
Chicago, IL 60695-4056

Client Number/Client ID	Purchase Order No	Pace Project Mgr	Terms**	Page
35-810360 / 36-MACFLA		Neshmah Castaneda	Net 30 Days	1

Client Project: Lake Belt
Pace Project No: 35756467
Report Sent To: Jeff Rosenfeld, MacVicar Consulting, Inc.
Comments:

Client Name: MacVicar Consulting Inc.
Sample Received: 10/27/2022

ANALYTICAL CHARGES

Quantity	Unit	Description	Method	Matrix	Price	Total
7	Ea	300.0 IC Anions	EPA 300.0	Water	\$16.00	\$112.00
7	Ea	350.1 Ammonia	EPA 350.1	Water	\$16.00	\$112.00
4	Ea	351.2 Total Kjeldahl Nitrogen	EPA 351.2	Water	\$22.00	\$88.00
7	Ea	353.2 Nitrogen, NO2/NO3	EPA 353.2	Water	\$16.00	\$112.00
1	Ea	8260 MSV	EPA 8260	Water	\$0.00	\$0.00
7	Ea	8260 MSV	EPA 8260	Water	\$106.00	\$742.00
7	Ea	8270 MSSV PAHLV by SIM	EPA 8270 by SIM	Water	\$112.00	\$784.00
1	Ea	Economic Price Adjustment	Miscellaneous Charges	Water	\$227.69	\$227.69
7	Ea	Field Data		Water	\$0.00	\$0.00
8	Ea	Field Technician Charges	Miscellaneous Charges	Water	\$85.00	\$680.00
1	Ea	Sample Disposal	Miscellaneous Charges	Water	\$0.00	\$0.00
7	Ea	Sample Disposal	Miscellaneous Charges	Water	\$2.50	\$17.50
Analytical Subtotal						\$2,875.19

Total Number of Charges 64

Total Invoice Amount **\$2,875.19**

If paying by credit card, a 2.5% surcharge of \$71.88 will be assessed, PAY \$2,947.07

If you have any questions, please contact Neshmah Castaneda at Pace.
Phone: (386)672-5668 Email: neshmah.castaneda@pacelabs.com

A 2.5% CREDIT CARD SURCHARGE OF \$71.88 MAY BE ADDED TO ANY CREDIT CARD PAYMENT. DEBIT AND ACH/E-CHECKS INCUR NO ADDITIONAL FEES.

**1.5% MONTHLY FINANCE CHARGE ASSESSED AFTER 30 DAYS OR TERMS OF CONTRACT.

PLEASE REFERENCE THE INVOICE NUMBER ON ALL REMITTANCE ADVICE.

AN EQUAL OPPORTUNITY EMPLOYER

Please complete and return copy of invoice with your payment.

INVOICE TOTAL **\$2,875.19**

Amount Paid: \$ _____

Check No: _____

Customer No: 35-810360 Invoice No: 2235518176



INVOICE

Pace Analytical Services, LLC 41-1821617
Pace Analytical National 62-0814289
Pace Analytical Gulf Coast 45-4027089

Pace Analytical Services, LLC
3610 Park Central Blvd N
Pompano Beach, FL 33064
Phone: (954)582-4300

Invoice Number: 2235518179

Date: 11/22/2022

Total Amount Due: \$4,892.43

Sold To:

Jeff Rosenfeld
MacVicar Consulting, Inc.
4524 Gun Club Road
Suite 201
West Palm Beach, FL 33415
(561)689-1708

Please Remit To:

Pace Analytical Services, LLC
P.O. Box 684056
Chicago, IL 60695-4056

Client Number/Client ID	Purchase Order No	Pace Project Mgr	Terms**	Page
35-810360 / 36-MACFLA		Neshmah Castaneda	Net 30 Days	1

Client Project: Lake Belt
Pace Project No: 35756648
Report Sent To: Jeff Rosenfeld, MacVicar Consulting, Inc.
Comments:

Client Name: MacVicar Consulting Inc.
Sample Received: 10/31/2022

ANALYTICAL CHARGES

Quantity	Unit	Description	Method	Matrix	Price	Total
14	Ea	300.0 IC Anions	EPA 300.0	Water	\$16.00	\$224.00
14	Ea	350.1 Ammonia	EPA 350.1	Water	\$16.00	\$224.00
3	Ea	351.2 Total Kjeldahl Nitrogen	EPA 351.2	Water	\$22.00	\$66.00
14	Ea	353.2 Nitrogen, NO2/NO3	EPA 353.2	Water	\$16.00	\$224.00
1	Ea	8260 MSV	EPA 8260	Water	\$0.00	\$0.00
14	Ea	8260 MSV	EPA 8260	Water	\$106.00	\$1,484.00
14	Ea	8270 MSSV PAHLV by SIM	EPA 8270 by SIM	Water	\$112.00	\$1,568.00
1	Ea	Economic Price Adjustment	Miscellaneous Charges	Water	\$387.43	\$387.43
14	Ea	Field Data		Water	\$0.00	\$0.00
8	Ea	Field Technician Charges	Miscellaneous Charges	Water	\$85.00	\$680.00
14	Ea	Sample Disposal	Miscellaneous Charges	Water	\$2.50	\$35.00
Analytical Subtotal						\$4,892.43

Total Number of Charges 111

Total Invoice Amount **\$4,892.43**

If paying by credit card, a 2.5% surcharge of \$122.31 will be assessed, PAY \$5,014.74

If you have any questions, please contact Neshmah Castaneda at Pace.
Phone: (386)672-5668 Email: neshmah.castaneda@pacelabs.com

A 2.5% CREDIT CARD SURCHARGE OF \$122.31 MAY BE ADDED TO ANY CREDIT CARD PAYMENT. DEBIT AND ACH/E-CHECKS INCUR NO ADDITIONAL FEES.

****1.5% MONTHLY FINANCE CHARGE ASSESSED AFTER 30 DAYS OR TERMS OF CONTRACT.**

PLEASE REFERENCE THE INVOICE NUMBER ON ALL REMITTANCE ADVICE.

AN EQUAL OPPORTUNITY EMPLOYER

Please complete and return copy of invoice with your payment.

INVOICE TOTAL \$4,892.43

Amount Paid: \$ _____

Check No: _____

Customer No: 35-810360 Invoice No: 2235518179



INVOICE

Pace Analytical Services, LLC 41-1821617
Pace Analytical National 62-0814289
Pace Analytical Gulf Coast 45-4027089

Pace Analytical Services, LLC
3610 Park Central Blvd N
Pompano Beach, FL 33064
Phone: (954)582-4300

Invoice Number: 2235518180

Date: 11/22/2022

Total Amount Due: \$3,702.17

Sold To:

Jeff Rosenfeld
MacVicar Consulting, Inc.
4524 Gun Club Road
Suite 201
West Palm Beach, FL 33415
(561)689-1708

Please Remit To:

Pace Analytical Services, LLC
P.O. Box 684056
Chicago, IL 60695-4056

Client Number/Client ID	Purchase Order No	Pace Project Mgr	Terms**	Page
35-810360 / 36-MACFLA		Neshmah Castaneda	Net 30 Days	1

Client Project: Lake Belt
Pace Project No: 35757013
Report Sent To: Jeff Rosenfeld, MacVicar Consulting, Inc.
Comments:

Client Name: MacVicar Consulting Inc.
Sample Received: 11/1/2022

ANALYTICAL CHARGES

Quantity	Unit	Description	Method	Matrix	Price	Total
10	Ea	300.0 IC Anions	EPA 300.0	Water	\$16.00	\$160.00
10	Ea	350.1 Ammonia	EPA 350.1	Water	\$16.00	\$160.00
2	Ea	351.2 Total Kjeldahl Nitrogen	EPA 351.2	Water	\$22.00	\$44.00
10	Ea	353.2 Nitrogen, NO2/NO3	EPA 353.2	Water	\$16.00	\$160.00
1	Ea	8260 MSV	EPA 8260	Water	\$0.00	\$0.00
10	Ea	8260 MSV	EPA 8260	Water	\$106.00	\$1,060.00
10	Ea	8270 MSSV PAHLV by SIM	EPA 8270 by SIM	Water	\$112.00	\$1,120.00
1	Ea	Economic Price Adjustment	Miscellaneous Charges	Water	\$293.17	\$293.17
10	Ea	Field Data		Water	\$0.00	\$0.00
8	Ea	Field Technician Charges	Miscellaneous Charges	Water	\$85.00	\$680.00
1	Ea	Sample Disposal	Miscellaneous Charges	Water	\$0.00	\$0.00
10	Ea	Sample Disposal	Miscellaneous Charges	Water	\$2.50	\$25.00
Analytical Subtotal						\$3,702.17

Total Number of Charges 83

Total Invoice Amount **\$3,702.17**

If paying by credit card, a 2.5% surcharge of \$92.55 will be assessed, PAY \$3,794.72

If you have any questions, please contact Neshmah Castaneda at Pace.
Phone: (386)672-5668 Email: neshmah.castaneda@pacelabs.com

A 2.5% CREDIT CARD SURCHARGE OF \$92.55 MAY BE ADDED TO ANY CREDIT CARD PAYMENT. DEBIT AND ACH/E-CHECKS INCUR NO ADDITIONAL FEES.

**1.5% MONTHLY FINANCE CHARGE ASSESSED AFTER 30 DAYS OR TERMS OF CONTRACT.

PLEASE REFERENCE THE INVOICE NUMBER ON ALL REMITTANCE ADVICE.

AN EQUAL OPPORTUNITY EMPLOYER

Please complete and return copy of invoice with your payment.

INVOICE TOTAL **\$3,702.17**

Amount Paid: \$ _____

Check No: _____

Customer No: 35-810360 Invoice No: 2235518180



INVOICE

Pace Analytical Services, LLC 41-1821617
Pace Analytical National 62-0814289
Pace Analytical Gulf Coast 45-4027089

Pace Analytical Services, LLC
3610 Park Central Blvd N
Pompano Beach, FL 33064
Phone: (954)582-4300

Invoice Number: 2235518182

Date: 11/22/2022

Total Amount Due: \$3,749.96

Sold To:

Jeff Rosenfeld
MacVicar Consulting, Inc.
4524 Gun Club Road
Suite 201
West Palm Beach, FL 33415
(561)689-1708

Please Remit To:

Pace Analytical Services, LLC
P.O. Box 684056
Chicago, IL 60695-4056

Client Number/Client ID	Purchase Order No	Pace Project Mgr	Terms**	Page
35-810360 / 36-MACFLA		Neshmah Castaneda	Net 30 Days	1

Client Project: Lake Belt
Pace Project No: 35757488
Report Sent To: Jeff Rosenfeld, MacVicar Consulting, Inc.
Comments:

Client Name: MacVicar Consulting Inc.
Sample Received: 11/2/2022

ANALYTICAL CHARGES

Quantity	Unit	Description	Method	Matrix	Price	Total
10	Ea	300.0 IC Anions	EPA 300.0	Water	\$16.00	\$160.00
10	Ea	350.1 Ammonia	EPA 350.1	Water	\$16.00	\$160.00
4	Ea	351.2 Total Kjeldahl Nitrogen	EPA 351.2	Water	\$22.00	\$88.00
10	Ea	353.2 Nitrogen, NO2/NO3	EPA 353.2	Water	\$16.00	\$160.00
1	Ea	8260 MSV	EPA 8260	Water	\$0.00	\$0.00
10	Ea	8260 MSV	EPA 8260	Water	\$106.00	\$1,060.00
10	Ea	8270 MSSV PAHLV by SIM	EPA 8270 by SIM	Water	\$112.00	\$1,120.00
1	Ea	Economic Price Adjustment	Miscellaneous Charges	Water	\$296.96	\$296.96
10	Ea	Field Data		Water	\$0.00	\$0.00
8	Ea	Field Technician Charges	Miscellaneous Charges	Water	\$85.00	\$680.00
10	Ea	Sample Disposal	Miscellaneous Charges	Water	\$2.50	\$25.00
Analytical Subtotal						\$3,749.96

Total Number of Charges 84

Total Invoice Amount **\$3,749.96**

If paying by credit card, a 2.5% surcharge of \$93.75 will be assessed, PAY \$3,843.71

If you have any questions, please contact Neshmah Castaneda at Pace.
Phone: (386)672-5668 Email: neshmah.castaneda@pacelabs.com

A 2.5% CREDIT CARD SURCHARGE OF \$93.75 MAY BE ADDED TO ANY CREDIT CARD PAYMENT. DEBIT AND ACH/E-CHECKS INCUR NO ADDITIONAL FEES.

**1.5% MONTHLY FINANCE CHARGE ASSESSED AFTER 30 DAYS OR TERMS OF CONTRACT.

PLEASE REFERENCE THE INVOICE NUMBER ON ALL REMITTANCE ADVICE.

AN EQUAL OPPORTUNITY EMPLOYER

Please complete and return copy of invoice with your payment.

INVOICE TOTAL **\$3,749.96**

Amount Paid: \$ _____

Check No: _____

Customer No: 35-810360 Invoice No: 2235518182



INVOICE

Pace Analytical Services, LLC 41-1821617
Pace Analytical National 62-0814289
Pace Analytical Gulf Coast 45-4027089

Pace Analytical Services, LLC
3610 Park Central Blvd N
Pompano Beach, FL 33064
Phone: (954)582-4300

Invoice Number: 2235518675

Date: 11/28/2022

Total Amount Due: \$2,893.65

Sold To:

Jeff Rosenfeld
MacVicar Consulting, Inc.
4524 Gun Club Road
Suite 201
West Palm Beach, FL 33415
(561)689-1708

Please Remit To:

Pace Analytical Services, LLC
P.O. Box 684056
Chicago, IL 60695-4056

Client Number/Client ID	Purchase Order No	Pace Project Mgr	Terms**	Page
35-810360 / 36-MACFLA		Neshmah Castaneda	Net 30 Days	1

Client Project: Lake Belt
Pace Project No: 35759678
Report Sent To: Jeff Rosenfeld, MacVicar Consulting, Inc.
Comments:

Client Name: MacVicar Consulting Inc.
Sample Received: 11/14/2022

ANALYTICAL CHARGES

Quantity	Unit	Description	Method	Matrix	Price	Total
1	Ea	8260 MSV	EPA 8260	Water	\$0.00	\$0.00
9	Ea	8260 MSV	EPA 8260	Water	\$106.00	\$954.00
9	Ea	8270 MSSV PAHLV by SIM	EPA 8270 by SIM	Water	\$112.00	\$1,008.00
1	Ea	Economic Price Adjustment	Miscellaneous Charges	Water	\$229.15	\$229.15
1	Ea	Environmental Impact Fee	Miscellaneous Charges	Water	\$0.00	\$0.00
9	Ea	Field Data		Water	\$0.00	\$0.00
8	Ea	Field Technician Charges	Miscellaneous Charges	Water	\$85.00	\$680.00
9	Ea	Sample Disposal	Miscellaneous Charges	Water	\$2.50	\$22.50
Analytical Subtotal						\$2,893.65

Total Number of Charges 47

Total Invoice Amount **\$2,893.65**

If paying by credit card, a 2.5% surcharge of \$72.34 will be assessed, PAY \$2,965.99

If you have any questions, please contact Neshmah Castaneda at Pace.
Phone: (386)672-5668 Email: neshmah.castaneda@pacelabs.com

A 2.5% CREDIT CARD SURCHARGE OF \$72.34 MAY BE ADDED TO ANY CREDIT CARD PAYMENT. DEBIT AND ACH/E-CHECKS INCUR NO ADDITIONAL FEES.

**1.5% MONTHLY FINANCE CHARGE ASSESSED AFTER 30 DAYS OR TERMS OF CONTRACT.

PLEASE REFERENCE THE INVOICE NUMBER ON ALL REMITTANCE ADVICE.

AN EQUAL OPPORTUNITY EMPLOYER

Please complete and return copy of invoice with your payment.

INVOICE TOTAL **\$2,893.65**

Amount Paid: \$ _____

Check No: _____

Customer No: 35-810360 Invoice No: 2235518675



INVOICE

Pace Analytical Services, LLC 41-1821617
Pace Analytical National 62-0814289
Pace Analytical Gulf Coast 45-4027089

Pace Analytical Services, LLC
3610 Park Central Blvd N
Pompano Beach, FL 33064
Phone: (954)582-4300

Invoice Number: 2235518681

Date: 11/28/2022

Total Amount Due: \$874.77

Sold To:

Jeff Rosenfeld
MacVicar Consulting, Inc.
4524 Gun Club Road
Suite 201
West Palm Beach, FL 33415
(561)689-1708

Please Remit To:

Pace Analytical Services, LLC
P.O. Box 684056
Chicago, IL 60695-4056

Client Number/Client ID	Purchase Order No	Pace Project Mgr	Terms**	Page
35-810360 / 36-MACFLA		Neshmah Castaneda	Net 30 Days	1

Client Project: Lake Belt
Pace Project No: 35759679
Report Sent To: Jeff Rosenfeld, MacVicar Consulting, Inc.
Comments:

Client Name: MacVicar Consulting Inc.
Sample Received: 11/14/2022

ANALYTICAL CHARGES

Quantity	Unit	Description	Method	Matrix	Price	Total
3	Ea	300.0 IC Anions	EPA 300.0	Water	\$16.00	\$48.00
3	Ea	350.1 Ammonia	EPA 350.1	Water	\$16.00	\$48.00
3	Ea	353.2 Nitrogen, NO2/NO3	EPA 353.2	Water	\$16.00	\$48.00
1	Ea	8260 MSV	EPA 8260	Water	\$0.00	\$0.00
3	Ea	8260 MSV	EPA 8260	Water	\$106.00	\$318.00
3	Ea	8270 MSSV PAHLV by SIM	EPA 8270 by SIM	Water	\$112.00	\$336.00
1	Ea	Economic Price Adjustment	Miscellaneous Charges	Water	\$69.27	\$69.27
1	Ea	Environmental Impact Fee	Miscellaneous Charges	Water	\$0.00	\$0.00
3	Ea	Field Data		Water	\$0.00	\$0.00
1	Ea	Sample Disposal	Miscellaneous Charges	Water	\$0.00	\$0.00
3	Ea	Sample Disposal	Miscellaneous Charges	Water	\$2.50	\$7.50
Analytical Subtotal						\$874.77

Total Number of Charges 25

Total Invoice Amount **\$874.77**

If paying by credit card, a 2.5% surcharge of \$21.87 will be assessed, PAY \$896.64

If you have any questions, please contact Neshmah Castaneda at Pace.
Phone: (386)672-5668 Email: neshmah.castaneda@pacelabs.com

A 2.5% CREDIT CARD SURCHARGE OF \$21.87 MAY BE ADDED TO ANY CREDIT CARD PAYMENT. DEBIT AND ACH/E-CHECKS INCUR NO ADDITIONAL FEES.

**1.5% MONTHLY FINANCE CHARGE ASSESSED AFTER 30 DAYS OR TERMS OF CONTRACT.

PLEASE REFERENCE THE INVOICE NUMBER ON ALL REMITTANCE ADVICE.

AN EQUAL OPPORTUNITY EMPLOYER

Please complete and return copy of invoice with your payment.

INVOICE TOTAL **\$874.77**

Amount Paid: \$ _____

Check No: _____

Customer No: 35-810360 Invoice No: 2235518681



INVOICE

Pace Analytical Services, LLC 41-1821617
Pace Analytical National 62-0814289
Pace Analytical Gulf Coast 45-4027089

Pace Analytical Services, LLC
3610 Park Central Blvd N
Pompano Beach, FL 33064
Phone: (954)582-4300

Invoice Number: 2235518825

Date: 11/29/2022

Total Amount Due: \$1,244.01

Sold To:

Jeff Rosenfeld
MacVicar Consulting, Inc.
4524 Gun Club Road
Suite 201
West Palm Beach, FL 33415
(561)689-1708

Please Remit To:

Pace Analytical Services, LLC
P.O. Box 684056
Chicago, IL 60695-4056

Client Number/Client ID	Purchase Order No	Pace Project Mgr	Terms**	Page
35-810360 / 36-MACFLA		Neshmah Castaneda	Net 30 Days	1

Client Project: Lake Belt
Pace Project No: 35760517
Report Sent To: Jeff Rosenfeld, MacVicar Consulting, Inc.
Comments:

Client Name: MacVicar Consulting Inc.
Sample Received: 11/15/2022

ANALYTICAL CHARGES

Quantity	Unit	Description	Method	Matrix	Price	Total
3	Ea	300.0 IC Anions	EPA 300.0	Water	\$16.00	\$48.00
3	Ea	350.1 Ammonia	EPA 350.1	Water	\$16.00	\$48.00
3	Ea	353.2 Nitrogen, NO2/NO3	EPA 353.2	Water	\$16.00	\$48.00
3	Ea	8260 MSV	EPA 8260	Water	\$106.00	\$318.00
3	Ea	8270 MSSV PAHLV by SIM	EPA 8270 by SIM	Water	\$112.00	\$336.00
1	Ea	Economic Price Adjustment	Miscellaneous Charges	Water	\$98.51	\$98.51
3	Ea	Field Data		Water	\$0.00	\$0.00
4	Ea	Field Technician Charges	Miscellaneous Charges	Water	\$85.00	\$340.00
3	Ea	Sample Disposal	Miscellaneous Charges	Water	\$2.50	\$7.50
Analytical Subtotal						\$1,244.01

Total Number of Charges 26

Total Invoice Amount **\$1,244.01**

If paying by credit card, a 2.5% surcharge of \$31.10 will be assessed, PAY \$1,275.11

If you have any questions, please contact Neshmah Castaneda at Pace.
Phone: (386)672-5668 Email: neshmah.castaneda@pacelabs.com

A 2.5% CREDIT CARD SURCHARGE OF \$31.10 MAY BE ADDED TO ANY CREDIT CARD PAYMENT. DEBIT AND ACH/E-CHECKS INCUR NO ADDITIONAL FEES.

**1.5% MONTHLY FINANCE CHARGE ASSESSED AFTER 30 DAYS OR TERMS OF CONTRACT.

PLEASE REFERENCE THE INVOICE NUMBER ON ALL REMITTANCE ADVICE.

AN EQUAL OPPORTUNITY EMPLOYER

Please complete and return copy of invoice with your payment.

INVOICE TOTAL **\$1,244.01**

Amount Paid: \$ _____

Check No: _____

Customer No: 35-810360 Invoice No: 2235518825



INVOICE

Pace Analytical Services, LLC 41-1821617
Pace Analytical National 62-0814289
Pace Analytical Gulf Coast 45-4027089

Pace Analytical Services, LLC
3610 Park Central Blvd N
Pompano Beach, FL 33064
Phone: (954)582-4300

Invoice Number: 2235518971

Date: 11/29/2022

Total Amount Due: \$3,242.80

Sold To:

Jeff Rosenfeld
MacVicar Consulting, Inc.
4524 Gun Club Road
Suite 201
West Palm Beach, FL 33415
(561)689-1708

Please Remit To:

Pace Analytical Services, LLC
P.O. Box 684056
Chicago, IL 60695-4056

Client Number/Client ID	Purchase Order No	Pace Project Mgr	Terms**	Page
35-810360 / 36-MACFLA		Neshmah Castaneda	Net 30 Days	1

Client Project: Lake Belt
Pace Project No: 35760512
Report Sent To: Jeff Rosenfeld, MacVicar Consulting, Inc.
Comments:

Client Name: MacVicar Consulting Inc.
Sample Received: 11/15/2022

ANALYTICAL CHARGES

Quantity	Unit	Description	Method	Matrix	Price	Total
12	Ea	8260 MSV	EPA 8260	Water	\$106.00	\$1,272.00
12	Ea	8270 MSSV PAHLV by SIM	EPA 8270 by SIM	Water	\$112.00	\$1,344.00
1	Ea	Economic Price Adjustment	Miscellaneous Charges	Water	\$256.80	\$256.80
1	Ea	Environmental Impact Fee	Miscellaneous Charges	Water	\$0.00	\$0.00
12	Ea	Field Data		Water	\$0.00	\$0.00
4	Ea	Field Technician Charges	Miscellaneous Charges	Water	\$85.00	\$340.00
12	Ea	Sample Disposal	Miscellaneous Charges	Water	\$2.50	\$30.00
Analytical Subtotal						\$3,242.80

Total Number of Charges 54

Total Invoice Amount **\$3,242.80**

If paying by credit card, a 2.5% surcharge of \$81.07 will be assessed, PAY \$3,323.87

If you have any questions, please contact Neshmah Castaneda at Pace.
Phone: (386)672-5668 Email: neshmah.castaneda@pacelabs.com

A 2.5% CREDIT CARD SURCHARGE OF \$81.07 MAY BE ADDED TO ANY CREDIT CARD PAYMENT. DEBIT AND ACH/E-CHECKS INCUR NO ADDITIONAL FEES.

**1.5% MONTHLY FINANCE CHARGE ASSESSED AFTER 30 DAYS OR TERMS OF CONTRACT.

PLEASE REFERENCE THE INVOICE NUMBER ON ALL REMITTANCE ADVICE.

AN EQUAL OPPORTUNITY EMPLOYER

Please complete and return copy of invoice with your payment.

INVOICE TOTAL **\$3,242.80**

Amount Paid: \$ _____

Check No: _____

Customer No: 35-810360 Invoice No: 2235518971



BCS Laboratories
 Biological Consulting Services of N. FL
 4609 NW 6th Street
 Ste. A
 Gainesville FL 32609

ISO 17025:2017

Invoice

Date	Invoice #
11/3/2022	202200936

Bill To
MacVicar Consulting, Inc. 4524 Gun Club Road - Suite 201 West Palm Beach, FL 33415 Jeff Rosenfeld



P.O. No.	Terms	Project
	Net 30	

Item	Quantity	Description	Rate	Amount
Crypto/Giardia	5	Analysis of Envirochek HV Filter Eluants for the presence of Cryptosporidium and Giardia (oo)cysts as per EPA Method 1623.1 Sample collection by filtration to be performed by client on site. 10-100 liters of water to be filtered on site.	395.00	1,975.00
Biological wast...	5	Biological waste processing fee: per sample Client ID: FR MW 15CD, FR MW 22ED, FR 15, FR 22W, FR 22E BCS ID: 2210345, 2210346, 2210347, 2210348, 2210349 Project Name: Lake Belt	10.00	50.00

			Total	\$2,025.00
Phone #	Fax #	Web Site	Payments/Credits	\$0.00
(352) 377-9272	(352) 377-5630	www.microbioservices.com	Balance Due	\$2,025.00



BCS Laboratories
 Biological Consulting Services of N. FL
 4609 NW 6th Street
 Ste. A
 Gainesville FL 32609

ISO 17025:2017

Invoice

Date	Invoice #
11/4/2022	202200950

Bill To
MacVicar Consulting, Inc. 4524 Gun Club Road - Suite 201 West Palm Beach, FL 33415 Jeff Rosenfeld



P.O. No.	Terms	Project
	Net 30	

Item	Quantity	Description	Rate	Amount
Crypto/Giardia	4	Analysis of Envirochek HV Filter Eluants for the presence of Cryptosporidium and Giardia (oo)cysts as per EPA Method 1623.1 Sample collection by filtration to be performed by client on site. 10-100 liters of water to be filtered on site.	395.00	1,580.00
Biological wast...	4	Biological waste processing fee: per sample Client ID: TARMW4D, TARMW2D, TARH, TARBI BCS ID: 2211011, 2211012, 2211013, 2211014	10.00	40.00

			Total	\$1,620.00
Phone #	Fax #	Web Site	Payments/Credits	\$0.00
(352) 377-9272	(352) 377-5630	www.microbioservices.com	Balance Due	\$1,620.00



MACVICAR CONSULTING, INC.
4524 Gun Club Road Suite 201

Invoice

Vicky Tomás
13292 N.W. 118th Avenue
Miami, FL 33178

DATE	INVOICE #
10/3/2022	202210002

PROJECT
100.03-Lakebelt Water Quality Monitoring

NAME	WK ENDING	ACTIVITIES FOR WEEK	QTY	RATE	AMOUNT
Rosenfeld	9/9/2022	Coordinated with lab on schedule, invoices, and data review.	1	175.00	175.00
Lindahl	9/16/2022	Perform Lake Belt water quality sampling	22	175.00	3,850.00
Rosenfeld	9/23/2022	Coordinated with lab on schedule, invoices, and data review.	1	175.00	175.00
Administrative ...		Subtotal: Professional Services			4,200.00
		Administrative Support		10.00%	420.00
	9/16/2022	EXPENSES Vehicle Expense		465.95	465.95

Payments \$0.00

Total **\$5,085.95**

Len Lindahl
100.03 Lake Belt WQ sampling
vehicle expense

9/16/22



Rental Agreement # 951490268
Invoice # 90143112874

Renter Information

Renter Name

LENNART LINDAHL

Renter Address

JUPITER, FL 33458
USA

Contract

EMERALD CLUB MEMBERS

Vehicle Information

4X4 CREW CAB 5.75 FT. BOX 147.4
IN.

License #: BE52078

State/Province: CT

Unit #: 7VHDN5

Vehicle #: MZ380005

Vehicle Class Driven

1/2 Ton Pickup

Vehicle Class Charged

1/2 Ton Pickup

Odometer Mileage/Kilometers

Starting: 18,194 Ending: 18,966

Total: 772

Fuel

Starting: 23.0 g Ending: 23.1g

Trip Information

Pickup

Sunday, September 11, 2022 7:06 PM

PALM BEACH INTL ARPT (PBI) ✈

2125 BELVEDERE RD
WEST PALM BEACH, FL 33406-1513
USA

Return

Wednesday, September 14, 2022 7:00 PM

PALM BEACH INTL ARPT (PBI) ✈

2125 BELVEDERE RD
WEST PALM BEACH, FL 33406-1513
USA

Renter Charges

Rental Rate	Time & Distance 3 Day at \$115.03 / Day	\$345.09
Coverages	Roadside Plus (\$6.99 / Day)	\$20.97
	Pai/pec (\$8.50 / Day)	\$25.50
	Cdw/ldw (\$31.99 / Day)	\$95.97
	Slp (\$13.31 / Day)	\$39.93
Add-Ons	Discount (10.00%)	(\$34.51)
Taxes and Fees	Vlf Rec .50/day (\$0.50 / Day)	\$1.50
	Sales Tax (7.00%)	\$21.85
	FI Waste Tire/battery Fee .02/day (\$0.02 / Day)	\$0.06
Total		\$516.36
(Subject to audit)		
Amount charged on September 14, 2022 to AMERICAN EXPRESS (1003)		(\$516.36)
Amount Due		\$0.00

**Thank you for renting
with National Car Rental**

We appreciate your business!

This email was automatically generated
from an unattended mailbox, so please
do not reply to this e-mail.

If you have any questions about your
rental, please view our Frequently

Rental	\$516.36
fuel	52.64
fuel	38.00
fuel	49.11
wash	14.00
tolls	28.82

TOTAL \$698.93

2/3 for 100.03 = \$465.95

Transaction Details

Card Ending: 41001

Transportation - Fuel

SHELL
\$52.64

Sep 12, 2022

On your statement as MILE MARKER 94 FLORILAKE
NORTH FL

53 Membership Rewards® Points



Split It

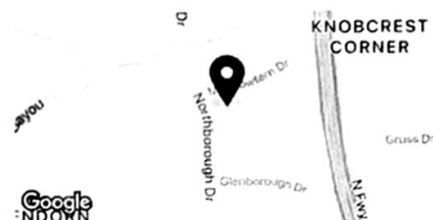


Pay It



Use Points

Transaction Details



Google
INDOWN

SHELL

ATTN TEXACO CHARGEBACKS
12700 NORTH BOROUGHL

Transaction Details



SHELL OIL57543704316

\$38.00

38.00 total rewards points earned

Transaction details

Type	Sale
Transaction date	Sep 13, 2022
Posted date	Sep 15, 2022
Description	Shell
Also known as	Shell
Merchant type	Automated fuel dispensers
Method	In person
Category	Gas
Reference	

Transaction Details

\$14.00

1% Cash Back
+\$0.14

Posted on Thursday, September 15, 2022

7-Eleven

3950 E Indiantown Rd
JUPITER, FL 33477



Appears on your statement as:
7-11 STORE 34824 JUPITER FL 33477 USA
Made by Terminal Link371: 5892 on Wednesday,
September 14, 2022

Call Merchant

Merchant Website

Report a Problem

This app displays third party marks and logos to help you easily
identify your place purchases. Their use does not imply any
affiliation between Capital One and these companies.



Transaction Details

Card Ending: 41001

Transportation - Fuel

CHEVRON
\$49.11

Sep 14, 2022

On your statement as CHEVRON 0370018/CHEVWEST
PALM BEACH FL

49 Membership Rewards® Points



Split It



Pay It



Use Points

Transaction Details



Google

CHEVRON

6001 BOLLINGER CP RD
CANALON



MACVICAR CONSULTING, INC.
West Palm Beach, FL 33415

Invoice

Vicky Tomás
13292 N.W. 118th Avenue
Miami, FL 33178

DATE	INVOICE #
10/31/2022	202211002

PROJECT
100.03-Lakebelt Water Quality Monitoring

NAME	WK ENDING	ACTIVITIES FOR WEEK	QTY	RATE	AMOUNT
Rosenfeld	10/7/2022	Coordinated with lab on schedule, invoices, and data review.	1	175.00	175.00
Rosenfeld	10/14/2022	Coordinated with lab on schedule, invoices, and data review. Compiled data and prepared monthly water quality agency submittal.	5	175.00	875.00
Rosenfeld	10/21/2022	Coordinated with lab on schedule, invoices, and data review.	1	175.00	175.00
Lindahl	10/28/2022	Perform Lake Belt water quality sampling	34	175.00	5,950.00
Rosenfeld	10/28/2022	Coordinated with lab on schedule, invoices, and data review.	1	175.00	175.00
Administrative ...		Subtotal: Professional Services			7,350.00
		Administrative Support		10.00%	735.00
Reimb Group		EXPENSES			
	10/21/2022	sampling supplies		53.59	53.59
	10/28/2022	Vehicle Expense		685.83	685.83
		Total Reimbursable Expenses			739.42

Payments

\$0.00

Total

\$8,824.42

Jeff Rosenfeld
100.03 Lake Belt WQ sampling
sampling supplies

10/21/22

Give us feedback @ survey.walmart.com
Thank you! ID #:7RHBK7JPJL

Walmart *

561-795-0017 Mgr:LANDEN
9990 BELVEDERE RD
WEST PALM BEACH FL 33411

ST# 01541 OP# 009049 TE# 49 TR# 07837
28 QT LAG R 003422350107 21.88 X
28 QT LAG R 003422350107 21.88 X
FOOD BAG 007874234963 2.48 X
SCOTCH TAPE 002120001683 3.84 X

SUBTOTAL 50.08

TAX 1 7.000 % 3.51

TOTAL 53.59

VISA TEND 53.59

VISA CREDIT ***** 1244 I 1

APPROVAL # 03084D

REF # 1042000314

TRANS ID - 302293746759854

VALIDATION - RFSG

PAYMENT SERVICE - E

AID A0000000031010

AAC 8A3B5D028B592F39

TERMINAL # SC010678

10/20/22 16:44:40

CHANGE DUE 0.00

ITEMS SOLD 4

TC# 9031 2087 2914 2813 8403



Walmart *

Become a member

Scan for free 30-day trial



10/20/22 16:44:40

CUSTOMER COPY



Rental Agreement # 7XW5XZ

Renter Information

Renter Name

LENNART LINDAHL

Renter Address

JUPITER, FL 33458
USA

Vehicle Information

C15C

License #: NGBV89

State/Province: FL

Unit #: 7VQVSN

Vehicle #: MS517534

Vehicle Class Driven

1/2 Ton Pickup

Vehicle Class Charged

1/2 Ton Pickup

Odometer Mileage/Kilometers

Starting: 40662 Ending: 41331

Total: 669

Fuel

Starting: 1/4 Ending: 1/2

**Thank you for renting
with Enterprise Rent-A-
Car**

We appreciate your business!

This email was automatically generated
from an unattended mailbox, so please
do not reply to this e-mail.

If you have any questions about your
rental, please view our Frequently
Asked Questions or send us a secured
message by visiting our [Support Center](#)

Trip Information

Pickup

Monday, October 24,
2022 5:46 PM

4139 JUPITER

275 N Alternate A1A
JUPITER, FL 33477
USA

Return

Thursday, October 27,
2022 4:53 PM

4139 JUPITER

275 N Alternate A1A
JUPITER, FL 33477
USA

Renter Charges

Rental Rate	Time & Distance 3 Day at \$92.04 / Day	\$276.12
Coverages	PAI/PEC (\$6.30 / Day)	\$18.90
	RAP (\$5.99 / Day)	\$17.97
	SUPPLEMENTAL LIABILITY PROTECTION	
	2 (\$13.31 / Day)	\$39.93
	DW/CDW OPTIONAL (\$29.99 / Day)	\$89.97
Mileage	Unlimited Mileage	Included
Taxes and Fees	Vehicle License Fee Recovery (\$0.50 / Day)	\$1.50
	Sales Tax (7.00%)	\$19.44
	FI Waste Tire & Battery Fee (\$0.02 / Day)	\$0.06

Total \$463.89

(Subject to audit)

Amount charged on October 27, 2022 to AMERICAN
EXPRESS (1003) (\$463.89)

APN: AMERICAN EXPRESS

AID: A000000025010801

Verified: Signature

Entry: Chip

TSI: F800

Amount Due \$0.00

Rental	\$463.89
fuel	77.43
fuel	39.15
fuel	44.82
wash	36.00
tolls	24.54

TOTAL \$685.83

Transaction Details

Card Ending: 41003

Transportation - Fuel

EXXONMOBIL CAT OUTSIDE

\$77.43

Oct 24, 2022

On your statement as EXXONMOBIL 9757 JUPITER FL

77 Membership Rewards® Points



Split It



Pay It



Use Point



Split It



Pay It



Use Points

Transaction Details

EXXONMOBIL CAT OUTSIDE

(800) 243-9966

TX

77389

UNITED STATES

(800) 243-9966

<https://www.exxon.com/en/contact-us>

Transaction Details

Card Ending: 41003

Transportation - Fuel

SHELL OIL

\$39.15

Oct 25, 2022

On your statement as MILE MARKER 94 FLORILAKE WORTH FL

39 Membership Rewards® Points

Transaction Details



SHELL OIL

12700 NORTHBOROUGH DR

HOUSTON

Transaction Details

Card Ending: 41003

Business Services - Other Services

MINT ECO CAR WASH - MAPL

\$36.00

Oct 27, 2022

On your statement as MINT ECO CAR WASH JUPITER FL

You'll be able to see Rewards information for an eligible charge within 5 days of the charge posting to your account. Please check back later.



Split It



Pay It



Use Points

Transaction Details



MINT ECO CAR WASH - MAPL

Transaction Details

Card Ending: 41003

Transportation - Fuel

SHELL OIL

\$44.82

Oct 26, 2022

On your statement as MILE MARKER 94 FLORILAKE WORTH FL

45 Membership Rewards® Points



Split It



Pay It



Use Points

Transaction Details



SHELL OIL

12700 NORTHBOROUGH DR

HOUSTON



MACVICAR CONSULTING, INC.
West Palm Beach, FL 33415

Invoice

Vicky Tomás
13292 N.W. 118th Avenue
Miami, FL 33178

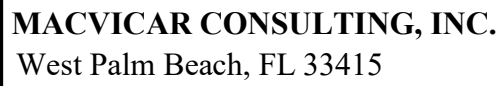
DATE	INVOICE #
12/2/2022	202212002

PROJECT
100.03-Lakebelt Water Quality Monitoring

NAME	WK ENDING	ACTIVITIES FOR WEEK	QTY	RATE	AMOUNT
Lindahl	11/4/2022	Perform Lake Belt water quality sampling	30	175.00	5,250.00
Rosenfeld	11/4/2022	Coordinated with lab on schedule, invoices, and data review.	1	175.00	175.00
Rosenfeld	11/11/2022	Coordinated with lab on schedule, invoices, and data review. Prepared exhibits for October quarterly submittal	2	175.00	350.00
Lindahl	11/18/2022	Perform Lake Belt water quality sampling	22	175.00	3,850.00
Rosenfeld	11/18/2022	Coordinated with lab on schedule, invoices, and data review.	1	175.00	175.00
Rosenfeld	11/25/2022	Coordinated with lab on schedule, invoices, and data review. Compiled quarterly monitoring data	3	175.00	525.00
Rosenfeld	12/2/2022	Coordinated with lab on schedule, invoices, and data review. Compiled monitoring data and prepared exhibits and reports for October and November agency submittals.	11	175.00	1,925.00
Administrative ...		Subtotal: Professional Services			12,250.00
		Administrative Support		10.00%	1,225.00
Reimb Group		EXPENSES			
	11/1/2022	Fed Ex Inv 7-931-94510		93.05	93.05
	11/4/2022	Vehicle Expense		630.49	630.49
	11/8/2022	Fed Ex Inv Inv 7-940-16519		130.10	130.10
	11/18/2022	Vehicle Expense		518.80	518.80

Payments

Total



Vicky Tomás
13292 N.W. 118th Avenue
Miami, FL 33178

PROJECT
100.03-Lakebelt Water Quality Monitoring

Payments	\$0.00
Total	\$18,461.09

Invoice Number	Invoice Date	Account Number	Page
7-931-94510	Nov 01, 2022	1816-6605-6	2 of 2

FedEx Express Shipment Summary By Payor Type

FedEx Express Shipments (Original)

Payor Type	Shipments	Rated Weight lbs	Transportation Charges	Special Handling Charges	Ret Chg/Tax Credits/Other	Discounts	Total Charges
Third Party	1	19.0	98.38	16.31		-21.64	93.05
Total FedEx Express	1	19.0	\$98.38	\$16.31		-\$21.64	\$93.05

TOTAL THIS INVOICE **USD** **\$93.05**

FedEx Express Shipment Detail By Payor Type (Original)

Ship Date: Oct 25, 2022	Cust. Ref.: NO REFERENCE INFORMATION	Ref.#2:
Payor: Third Party	Ref.#3:	

- Fuel Surcharge - FedEx has applied a fuel surcharge of 21.25% to this shipment.
- Distance Based Pricing, Zone 3
- Package sent from: 33069 zip code
- We calculated your charges based on a dimensional weight of 19.0 lbs, 16 in x 10 in x 16 in, using a dimensional factor of 139.

Automation	SSFE	Sender	Recipient
Tracking ID	817492377650	Rosenfed	Mull
Service Type	FedEx Priority Overnight	MACVICAR CONSULTING INC	BCS LABS
Package Type	Customer Packaging	4524 GUN CLUB RD STE 201	4609 NW 6TH ST BLDG. A
Zone	03	WEST PALM BEACH FL 33415 US	GAINESVILLE FL 32609 US
Packages	1		
Actual Weight	18.0 lbs, 8.2 kgs		
Rated Weight	19.0 lbs, 8.6 kgs	Transportation Charge	98.38
Declared Value	USD 100.00	Discount	-16.72
Delivered	Oct 26, 2022 10:00	Automation Bonus Discount	-4.92
Svc Area	A5	Fuel Surcharge	16.31
Signed by	B.MULL	Declared Value Charge	0.00
FedEx Use	000000000/1508/_	Total Charge	USD \$93.05
		Third Party Subtotal	USD \$93.05
		Total FedEx Express	USD \$93.05

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Len Lindahl
100.03 Lake Belt WQ monitoring
sampling vehicle

11/4/2022



Rental Agreement # 772335402

Invoice # 90144465047

Renter Information

Renter Name

LENNART LINDAHL

Renter Address

JUPITER, FL 33458
USA

Contract

ENTERPRISE PLUS

Vehicle Information

4X2 SUPERCREW CAB STYLESIDE
5.5 FT.

License #: BWAC07

State/Province: FL

Unit #: 7VNBFK

Vehicle #: MKD57323

Vehicle Class Driven

1/2 Ton Pickup

Vehicle Class Charged

1/2 Ton Pickup

Odometer Mileage/Kilometers

Starting: 38,546 Ending: 39,236

Total: 690

Fuel

Starting: 25.2 g Ending: 25.4g

**Thank you for renting
with Enterprise Rent-A-
Car**

We appreciate your business!

This email was automatically generated
from an unattended mailbox, so please
do not reply to this e-mail.

If you have any questions about your
rental, please view our Frequently

Trip Information

Pickup

Sunday, October 30,
2022 6:13 PM

Start Charges

Sunday, October 30,
2022 6:16 PM

PALM BEACH INTL ARPT (PBI) ✈

2125 BELVEDERE RD
WEST PALM BEACH, FL 33406-1513
USA

Return

Wednesday, November 2,
2022 5:39 PM

PALM BEACH INTL ARPT (PBI) ✈

2125 BELVEDERE RD
WEST PALM BEACH, FL 33406-1513
USA

Renter Charges

Rental Rate	Time & Distance 3 Day at \$90.89 / Day	\$272.67
Coverages	Roadside Assistance Protection (\$6.99 / Day)	\$20.97
	Cdw/ldw (\$31.99 / Day)	\$95.97
	Pai/pec (\$6.30 / Day)	\$18.90
	Slp (\$13.31 / Day)	\$39.93
Add-Ons	Discount (5.00%)	(\$13.63)
Taxes and Fees	Fl Waste Tire/battery Fee .02/day (\$0.02 / Day)	\$0.06
	Sales Tax (7.00%)	\$18.24
	Vlf Rec .50/day (\$0.50 / Day)	\$1.50

Total **\$454.61**

(Subject to audit)

Amount charged on November 2, 2022 to AMERICAN
EXPRESS (1003) (\$454.61)

Amount Due **\$0.00**

Rental	\$454.61
fuel	34.44
fuel	47.78
fuel	42.40
wash	28.84
tolls	22.42

TOTAL **\$630.49**

< Transaction Details
Card Ending: 41001

Transportation - Fuel

SHELL OIL
\$47.78

Nov 1, 2022

On your statement as MILE MARKER 94 FLORILAKE
WORTH FL

48 Membership Rewards® Points



Split It



Pay It



Use Points

Transaction Details



SHELL OIL

12700 NORTHBOROUGH DR
HOUSTON, TX

< Transaction Details
Card Ending: 41001

Transportation - Fuel

SHELL OIL
\$34.44

Oct 31, 2022

On your statement as MILE MARKER 94 FLORILAKE
WORTH FL

34 Membership Rewards® Points



Split It



Pay It



Use Points

Transaction Details



SHELL OIL

12700 NORTHBOROUGH DR
HOUSTON, TX

< Transaction Details
Card Ending: 41001

Transportation - Fuel

BP PRODUCTS NA
\$42.40

Nov 2, 2022

On your statement as BP#6155980GIANT #220WEST
PALM BEACH FL

42 Membership Rewards® Points



Split It



Pay It



Use Points

Transaction Details



BP PRODUCTS NA

28100 TORCH PKWY
JUPITER, FL

< Transaction Details
Card Ending: 41001

Business Services - Other Services

JUPITER INLET CAR WASH
\$28.84

Nov 2, 2022

On your statement as JUPITER INLET CAR
WASH JUPITER FL

29 Membership Rewards® Points



Split It



Pay It



Use Points

Transaction Details



JUPITER INLET CAR WASH

1441 NORTH ALTERNATE A1A
JUPITER, FL

Invoice Number	Invoice Date	Account Number	Page
7-940-16519	Nov 08, 2022	1816-6605-6	2 of 2

FedEx Express Shipment Summary By Payor Type

FedEx Express Shipments (Original)

Payor Type	Shipments	Rated Weight lbs	Transportation Charges	Special Handling Charges	Ret Chg/Tax Credits/Other	Discounts	Total Charges
Third Party	1	24.0	110.09	44.23		-24.22	130.10
Total FedEx Express	1	24.0	\$110.09	\$44.23		-\$24.22	\$130.10

TOTAL THIS INVOICE **USD** **\$130.10**

FedEx Express Shipment Detail By Payor Type (Original)

Ship Date: Nov 01, 2022	Cust. Ref.: NO REFERENCE INFORMATION	Ref.#2:
Payor: Third Party	Ref.#3:	

- Fuel Surcharge - FedEx has applied a fuel surcharge of 20.00% to this shipment.
- Distance Based Pricing, Zone 3
- Package sent from: 33069 zip code
- We calculated your charges based on a dimensional weight of 24.0 lbs, 18 in x 12 in x 15 in, using a dimensional factor of 139.

Automation	SSFE	Sender	Recipient
Tracking ID	817492377660	Rosenfeld	MULL
Service Type	FedEx Priority Overnight	MACVICAR CONSULTING INC	BCS LAB
Package Type	Customer Packaging	4524 GUN CLUB RD STE 201	4609 NW 6TH ST
Zone	03	WEST PALM BEACH FL 33415 US	GAINESVILLE FL 32609 US
Packages	1		
Actual Weight	20.0 lbs, 9.1 kgs	Transportation Charge	110.09
Rated Weight	24.0 lbs, 10.9 kgs	Discount	-18.72
Declared Value	USD 100.00	Automation Bonus Discount	-5.50
Delivered	Nov 02, 2022 09:54	Fuel Surcharge	21.68
Svc Area	A5	Additional Handling Charge - Package	16.00
Signed by	B.MULL	Declared Value Charge	0.00
FedEx Use	000000000/1508/_	Peak - AHS Charge	6.55
		Total Charge	USD \$130.10
		Third Party Subtotal	USD \$130.10
		Total FedEx Express	USD \$130.10

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Rental Agreement # 951957205
Invoice # 90144859320

Renter Information

Renter Name

LENNART LINDAHL

Renter Address

JUPITER, FL 33458
USA

Contract

EMERALD CLUB MEMBERS

Rental Credits

1 credit has been awarded for this
rental

Vehicle Information

4X2 CREW CAB 5.75 FT. BOX 147.4
IN.

License #: KCLW58

State/Province: FL

Unit #: 7VJFS5

Vehicle #: NG134903

Vehicle Class Driven

1/2 Ton Pickup

Vehicle Class Charged

1/2 Ton Pickup

Odometer Mileage/Kilometers

Starting: 24,633 Ending: 25,862

Total: 1,229

Fuel

Starting: 21.4 g Ending: Full

Thank you for renting
with National Car Rental

We appreciate your business!

Trip Information

Pickup

Sunday, November 13,
2022 6:12 PM

PALM BEACH INTL ARPT (PBI) ✈

2125 BELVEDERE RD
WEST PALM BEACH, FL 33406-1513
USA

Return

Wednesday, November
16, 2022 5:48 PM

PALM BEACH INTL ARPT (PBI) ✈

2125 BELVEDERE RD
WEST PALM BEACH, FL 33406-1513
USA

Renter Charges

Rental Rate	Time & Distance 3 Day at \$139.00 / Day	\$417.00
-------------	---	----------

Coverages	Cdw/ldw (\$31.99 / Day)	\$95.97
	Pai/pec (\$8.50 / Day)	\$25.50
	Roadside Plus (\$6.99 / Day)	\$20.97
	Slp (\$13.31 / Day)	\$39.93

Add-Ons	Discount (10.00%)	(\$41.70)
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Taxes and Fees	Sales Tax (7.00%)	\$26.38
	Fl Waste Tire/battery Fee .02/day (\$0.02 / Day)	\$0.06
	Vlf Rec .50/day (\$0.50 / Day)	\$1.50

Total	\$585.61
-------	----------

(Subject to audit)

Amount charged on November 16, 2022 to AMERICAN EXPRESS (1003)	(\$585.61)
---	------------

Amount Due	\$0.00
------------	--------

Rental	\$585.61
fuel	42.08
fuel	39.71
fuel	55.28
wash	28.84
tolls	26.68
3-Day TOTAL	\$778.20

2 days for 100.03 (2/3 of total)
\$518.80



Transaction Details

Card Ending - 41063

Transportation - Fuel

SHELL OIL
\$42.08

Nov 14, 2022

On your statement as MILE MARKER 94 FLORILAKE
WORTH FL

42 Membership Rewards® Points



Split It



Pay It



Use Points

Transaction Details



SHELL OIL

12700 Northborough Dr
HOUSTON, TX



Transaction Details

Card Ending - 41063

Transportation - Fuel

SHELL OIL
\$39.71

Nov 15, 2022

On your statement as MILE MARKER 94 FLORILAKE
WORTH FL

40 Membership Rewards® Points



Split It

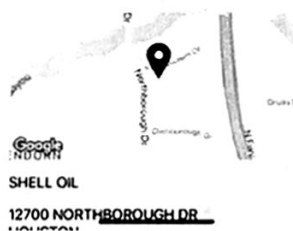


Pay It



Use Points

Transaction Details



SHELL OIL

12700 Northborough Dr
HOUSTON, TX



Transaction Details

Card Ending - 41063

Business Services - Other Services

JUPITER INLET CAR WASH
\$28.84

Nov 16, 2022

On your statement as JUPITER INLET CAR
WASH JUPITER FL

29 Membership Rewards® Points



Split It



Pay It



Use Points

Transaction Details



JUPITER INLET CAR WASH

1441 North Alternate A1A
JUPITER, FL



Transaction Details

Card Ending - 41063

Transportation - Fuel

BP PRODUCTS NA
\$55.28

Nov 16, 2022

On your statement as BP#6155980GIANT #220WEST
PALM BEACH FL

55 Membership Rewards® Points



Split It



Pay It



Use Points

Transaction Details



BP PRODUCTS NA

28100 Torch Pkwy
PALM BEACH, FL

Order Confirmation

Pall Corporation, 25 Harbor Park Drive, Port Washington NY 11050
USA

Sold-To-Address

MacVicar Consulting
Jeff Rosenfeld
4524 Gun Club Road - Suite 201
West Palm Beach FL 33415-2815

Ship-To-Party

MacVicar Consulting
Jeff Rosenfeld
4524 Gun Club Road - Suite 201
WEST PALM BEACH FL 33415-2815

Information

Document No.: 4455509
Document Date: 11/29/2022
Customer No.: 1000104042
Currency: USD
Internal Sales Person: Pall Laboratory .
Telephone No.: 888-426-7255
Fax No.: 516-801-9766
E-Mail: uscustomerservice@pall.com

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if you don't already have an online account, register today!

<https://www.pall.com/registeronline>

Purchase Order No:	100.03	PO Receipt Date :	11/29/2022
Terms of Payment:	Paid by Credit Card		
Terms of Delivery:	EXW ORIGIN		
Carrier:	BEST WAY		
Freight Terms:	PPY (Prepay)		

Item/ PO Item	Material/ Description	Confirmed Date	Quantity	Unit Price	Value
10	12098 Envirochek HV Polyester 1um gam 25pk 10% Off Laboratory Items (Marketing) CYBERLAB22	12/05/2022	1 CV	3,357.29	3,357.29
Items total					3,357.29
Handling Fee					19.95
Total Net Value					3,377.24
Estimated Tax					236.41
Total Amount					3,613.65