

Miami-Dade Limestone Products Association, Inc.

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

DATE: MARCH 8, 2022

TO:

Greenberg Traurig
Check Request #26 for Lake Belt Water Quality Monitoring (FY16 approval)

DESCRIPTION	AMOUNT
<p>1. MacVicar Consulting, Inc. March 2022–May 2022 estimate (based on December 2021–February 2022 expenditures)</p> <p>Invoices attached</p> <p style="text-align: center;">JR</p> <p>These invoices have been reviewed by Jeff Rosenfeld, MacVicar Consulting, Inc. and the services/deliverables as stated in the invoices have been received.</p>	<p>\$ 49,245.44</p>
TOTAL	\$ 49,245.44

KA

APPROVALS:

Jennifer Reynolds, SFWMD

Date

Jim Hurley, Secretary/Treasurer MDLPA

Date

Lake Belt Water Quality Monitoring (12/2021-2/2022)

Date		Pace Labs			BCS Labs			MCI	
12/30/2022	monthly	3,697.50							
1/4/2022	monthly	3,101.00							
			December-21	6,798.50	December-21		-	December-21	5,562.49
2./11/22	quarterly	3,557.50							
2./11/22	quarterly	4,323.00			1/14/2022	2,430.00			
2./11/22	quarterly	4,547.50							
			January-22	12,428.00	January-22		2,430.00	January-22	8,704.51
2/28/2022	monthly	3,181.00							
3/1/2022	monthly	3,842.50							
			February-22	7,023.50	February-22		-	February-22	6,298.44
TOTAL		26,250.00		26,250.00			2,430.00		20,565.44
	GRAND TOTAL	49,245.44							



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: 2135462664
Date: 12/30/2021
Total Amount Due: \$3,697.50

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: 35685452
Report Sent To: Jeff Rosenfeld, MacVicar Consulting, Inc.
Comments:

Client Name: MacVicar Consulting Inc.
Sample Received: 12/20/2021

ANALYTICAL CHARGES

Quantity	Unit	Description	Method	Matrix	Price	Total
1	Ea	8260 MSV	EPA 8260	Water	\$0.00	\$0.00
15	Ea	8260 MSV	EPA 8260	Water	\$100.00	\$1,500.00
15	Ea	8270 MSSV PAHLV by SIM	EPA 8270 by SIM	Water	\$105.00	\$1,575.00
15	Ea	Field Data		Water	\$0.00	\$0.00
9	Ea	Field Technician Charges	Miscellaneous Charges	Water	\$65.00	\$585.00
1	Ea	Sample Disposal	Miscellaneous Charges	Water	\$0.00	\$0.00
15	Ea	Sample Disposal	Miscellaneous Charges	Water	\$2.50	\$37.50
Analytical Subtotal						\$3,697.50

Total Number of Charges 71

Total Invoice Amount \$3,697.50

If paying by credit card, a 2.5% surcharge of \$92.44 will be assessed, PAY \$3,789.94

*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 \$92.44 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 \$3,697.50

Amount Paid: \$ _____

Check No: _____

Customer No: 35-810360 Invoice No: 2135462664



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: 2235463295
Date: 01/04/2022
Total Amount Due: \$3,101.00

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: 35685894
Report Sent To: Jeff Rosenfeld, MacVicar Consulting, Inc.
Comments:

Client Name: MacVicar Consulting Inc.
Sample Received: 12/21/2021

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
12	Ea	Field Data		Water	\$0.00	\$0.00
7	Ea	Field Technician Charges	Miscellaneous Charges	Water	\$65.00	\$455.00
12	Ea	Sample Disposal	Miscellaneous Charges	Water	\$2.50	\$30.00
Analytical Subtotal						\$3,101.00

Total Number of Charges 56

Total Invoice Amount \$3,101.00

If paying by credit card, a 2.5% surcharge of \$77.53 will be assessed, PAY \$3,178.53

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 \$77.53 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 \$3,101.00

Amount Paid: \$ _____

Check No: _____

Customer No: 35-810360 Invoice No: 2235463295



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: 2235469205
Date: 02/11/2022
Total Amount Due: \$3,557.50

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: Lake Belt
Pace Project No: 35689662
Report Sent To: Jeff Rosenfeld, MacVicar Consulting, Inc.
Comments:

Client Name: MacVicar Consulting Inc.
Sample Received: 1/10/2022

ANALYTICAL CHARGES

Quantity	Unit	Description	Method	Matrix	Price	Total
11	Ea	300.0 IC Anions	EPA 300.0	Water	\$16.00	\$176.00
11	Ea	350.1 Ammonia	EPA 350.1	Water	\$16.00	\$176.00
11	Ea	353.2 Nitrogen, NO2/NO3	EPA 353.2	Water	\$16.00	\$176.00
11	Ea	8260 MSV	EPA 8260	Water	\$106.00	\$1,166.00
11	Ea	8270 MSSV PAHLV by SIM	EPA 8270 by SIM	Water	\$112.00	\$1,232.00
2	Ea	EPA 35.12 TKN		Water	\$22.00	\$44.00
12	Ea	Field Data		Water	\$0.00	\$0.00
8	Ea	Field Technician Charges	Miscellaneous Charges	Water	\$70.00	\$560.00
11	Ea	Sample Disposal	Miscellaneous Charges	Water	\$2.50	\$27.50
Analytical Subtotal						\$3,557.50

Total Number of Charges 88

Total Invoice Amount \$3,557.50

If paying by credit card, a 2.5% surcharge of \$88.94 will be assessed, PAY \$3,646.44

*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 \$88.94 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 \$3,557.50

Amount Paid: \$ _____

Check No: _____

Customer No: 35-810360 Invoice No: 2235469205



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: 2235469206
Date: 02/11/2022
Total Amount Due: \$4,323.00

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: Lake Belt
Pace Project No: 35689695
Report Sent To: Jeff Rosenfeld, MacVicar Consulting, Inc.
Comments:

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

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
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
2	Ea	EPA 351.2 TKN		Water	\$22.00	\$44.00
15	Ea	Field Data		Water	\$0.00	\$0.00
8	Ea	Field Technician Charges	Miscellaneous Charges	Water	\$65.00	\$520.00
1	Ea	Sample Disposal	Miscellaneous Charges	Water	\$0.00	\$0.00
14	Ea	Sample Disposal	Miscellaneous Charges	Water	\$2.50	\$35.00
Analytical Subtotal						\$4,323.00

Total Number of Charges 111

Total Invoice Amount \$4,323.00

If paying by credit card, a 2.5% surcharge of \$108.08 will be assessed, PAY \$4,431.08

*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 \$108.08 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 \$4,323.00

Amount Paid: \$ _____

Check No: _____

Customer No: 35-810360 Invoice No: 2235469206



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: 2235469212
Date: 02/11/2022
Total Amount Due: \$4,547.50

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: Lake Belt
Pace Project No: 35690023
Report Sent To: Jeff Rosenfeld, MacVicar Consulting, Inc.
Comments:

Client Name: MacVicar Consulting Inc.
Sample Received: 1/12/2022

ANALYTICAL CHARGES

Quantity	Unit	Description	Method	Matrix	Price	Total
15	Ea	300.0 IC Anions	EPA 300.0	Water	\$16.00	\$240.00
15	Ea	350.1 Ammonia	EPA 350.1	Water	\$16.00	\$240.00
15	Ea	353.2 Nitrogen, NO2/NO3	EPA 353.2	Water	\$16.00	\$240.00
1	Ea	8260 MSV	EPA 8260	Water	\$0.00	\$0.00
15	Ea	8260 MSV	EPA 8260	Water	\$106.00	\$1,590.00
15	Ea	8270 MSSV PAHLV by SIM	EPA 8270 by SIM	Water	\$112.00	\$1,680.00
15	Ea	Field Data		Water	\$0.00	\$0.00
8	Ea	Field Technician Charges	Miscellaneous Charges	Water	\$65.00	\$520.00
1	Ea	Sample Disposal	Miscellaneous Charges	Water	\$0.00	\$0.00
15	Ea	Sample Disposal	Miscellaneous Charges	Water	\$2.50	\$37.50
Analytical Subtotal						\$4,547.50

Total Number of Charges 115

Total Invoice Amount \$4,547.50

If paying by credit card, a 2.5% surcharge of \$113.69 will be assessed, PAY \$4,661.19

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 \$113.69 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 \$4,547.50

Amount Paid: \$ _____

Check No: _____

Customer No: 35-810360 Invoice No: 2235469212



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: 2235471996
Date: 02/28/2022
Total Amount Due: \$3,181.00

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: 35698730
Report Sent To: Jeff Rosenfeld, MacVicar Consulting, Inc.
Comments:

Client Name: MacVicar Consulting Inc.
Sample Received: 2/22/2022

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	Environmental Impact Fee	Miscellaneous Charges	Water	\$15.00	\$15.00
12	Ea	Field Data		Water	\$0.00	\$0.00
8	Ea	Field Technician Charges	Miscellaneous Charges	Water	\$65.00	\$520.00
1	Ea	Sample Disposal	Miscellaneous Charges	Water	\$0.00	\$0.00
12	Ea	Sample Disposal	Miscellaneous Charges	Water	\$2.50	\$30.00
Analytical Subtotal						\$3,181.00

Total Number of Charges 59

Total Invoice Amount \$3,181.00

If paying by credit card, a 2.5% surcharge of \$79.53 will be assessed, PAY \$3,260.53

*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 \$79.53 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 \$3,181.00

Amount Paid: \$ _____

Check No: _____

Customer No: 35-810360 Invoice No: 2235471996



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: 2235472388
Date: 03/01/2022
Total Amount Due: \$3,842.50

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: 35698506
Report Sent To: Jeff Rosenfeld, MacVicar Consulting, Inc.
Comments:

Client Name: MacVicar Consulting Inc.
Sample Received: 2/21/2022

ANALYTICAL CHARGES

Quantity	Unit	Description	Method	Matrix	Price	Total
1	Ea	8260 MSV	EPA 8260	Water	\$0.00	\$0.00
15	Ea	8260 MSV	EPA 8260	Water	\$106.00	\$1,590.00
15	Ea	8270 MSSV PAHLV by SIM	EPA 8270 by SIM	Water	\$112.00	\$1,680.00
1	Ea	Environmental Impact Fee	Miscellaneous Charges	Water	\$15.00	\$15.00
15	Ea	Field Data		Water	\$0.00	\$0.00
8	Ea	Field Technician Charges	Miscellaneous Charges	Water	\$65.00	\$520.00
15	Ea	Sample Disposal	Miscellaneous Charges	Water	\$2.50	\$37.50
Analytical Subtotal						\$3,842.50

Total Number of Charges 70

Total Invoice Amount \$3,842.50

If paying by credit card, a 2.5% surcharge of \$96.06 will be assessed, PAY \$3,938.56

*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 \$96.06 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 \$3,842.50

Amount Paid: \$ _____

Check No: _____

Customer No: 35-810360 Invoice No: 2235472388



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

ISO 17025:2017

Invoice

Date	Invoice #
1/14/2022	20220019

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	6	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	2,370.00
Biological wast...	6	Biological waste processing fee: per sample	10.00	60.00
		Client ID: Tar H, Tar BI, Tar E BCS ID: 2201046, 2201047, 2201048 Client ID: FR22E, FR15, FR22W BCS ID: 2201067, 2201068, 2201069 Project Name: Lake Belt		

			Total	\$2,430.00
Phone #	Fax #	Web Site	Payments/Credits	\$0.00
(352) 377-9272	(352) 377-5630	www.microbioservices.com	Balance Due	\$2,430.00



MACVICAR CONSULTING, INC.
4524 Gun Club Road Suite 201

Invoice

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

DATE	INVOICE #
1/3/2022	202201002

PROJECT
100.03-Lakebelt Water Quality Monitoring

NAME	WK ENDING	ACTIVITIES FOR WEEK	QTY	RATE	AMOUNT
Rosenfeld	12/3/2021	Coordinated with lab on schedule, invoices, and data review. Finalized October agency submittal and scheduled lab for December and January.	2	175.00	350.00
Rosenfeld	12/10/2021	Coordinated with lab on schedule, invoices, and data review.	1	175.00	175.00
Rosenfeld	12/24/2021	Coordinated with lab on schedule, invoices, and data review.	1	175.00	175.00
Lindahl	12/24/2021	Performed Water Quality Sampling	20	175.00	3,500.00
Rosenfeld	12/31/2021	Coordinated with lab on schedule, invoices, and data review.	2	175.00	350.00
Administrative ...		Subtotal: Professional Services Administrative Support		10.00%	4,550.00 455.00
Reimb Group		EXPENSES			
	12/1/2021	Fed Ex Inv 7-545-12279		102.58	102.58
	12/24/2021	Vehicle Expense		454.91	454.91
		Total Reimbursable Expenses			557.49

Payments	\$0.00
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Total	\$5,562.49
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Invoice Number	Invoice Date	Account Number	Page
7-567-21793	Nov 16, 2021	1816-6605-6	3 of 3

Ship Date: Nov 08, 2021 **Cust. Ref.:** NO REFERENCE INFORMATION **Ref.#2:**
Payor: Third Party **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 12.50% to this shipment.
- Distance Based Pricing, Zone 3
- Package sent from: 33069 zip code
- Package Delivered to Recipient Address - Release Authorized

Automation	SSFE	Sender	Recipient	
Tracking ID	809246302980	MACVICAR CONSULTING INC	Mull	
Service Type	FedEx Priority Overnight	4524 GUN CLUB RD STE 201	BCS Labs	
Package Type	Customer Packaging	WEST PALM BEACH FL 33415 US	4609 nw 6th st	
Zone	03		GAINESVILLE FL 32609 US	
Packages	1			
Rated Weight	18.0 lbs, 8.2 kgs	Transportation Charge		91.32
Declared Value	USD 100.00	Discount		-15.52
Delivered	Nov 09, 2021 10:54	Automation Bonus Discount		-4.57
Svc Area	A5	Fuel Surcharge		11.40
Signed by	see above	Additional Handling Charge - Package		14.00
FedEx Use	000000000/1508/02	Declared Value Charge		0.00
		Peak - AHS Charge		5.95
		Total Charge	USD	\$102.58
			Third Party Subtotal	USD \$102.58



Rental Agreement # 769091581

Invoice # 90136725665

Renter Information

Renter Name
LENNART LINDAHL

Renter Address
JUPITER, FL 33458
USA

Contract
ENTERPRISE PLUS

Vehicle Information

4X4 CREW CAB 5.6 FT. BOX 140 IN.
WB

License #: KCUA55
State/Province: FL
Unit #: 7V1LPQ
Vehicle #: MS569518

Vehicle Class Driven
Pickup

Vehicle Class Charged
Pickup

Odometer Mileage/Kilometers
Starting: 14,436 **Ending:** 15,135

Total: 699

Fuel
Starting: Full **Ending:**

**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, December 19, 2021 5:47 PM

Start Charges
 Sunday, December 19, 2021 5:56 PM
PALM BEACH INTL ARPT (PBI) ✈️
 2125 BELVEDERE RD
 WEST PALM BEACH, FL 33406-1513
 USA

Return
 Wednesday, December 22, 2021 6:22 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 \$107.93 / Day	\$323.79
Coverages	Pai/pec (\$6.30 / Day)	\$18.90
	Slp (\$13.31 / Day)	\$39.93
	Cdw/ldw (\$31.99 / Day)	\$95.97
	Roadside Assistance Protection (\$6.99 / Day)	\$20.97
Add-Ons	Discount (5.00%)	(\$16.19)
Taxes and Fees	Vlf Rec .85/day (\$0.85 / Day)	\$2.55
	Sales Tax (7.00%)	\$21.71
	Fl Waste Tire/battery Fee .02/day (\$0.02 / Day)	\$0.06

Total **\$507.69**

(Subject to audit)
 Amount charged on December 22, 2021 to AMERICAN EXPRESS (7007) (\$507.69)

Amount Due **\$0.00**

vehicle	\$507.69
fuel	39.63
	35.88
	41.02
	31.00
tolls	27.14
TOTAL	\$682.36

2/3 for 100.03 \$454.91

Welcome to Shell
WEST PALM SHELL
MILE MARKER 94
LAKE WORTH FL.

SHELL
MILE MARKER 94
LAKE WORTH, FL
33467
57543704316
12/20/2021 184757948
03:05:56 PM

PUMP# 16
REGULAR 11.764G
PRICE/GAL \$3.369

FUEL TOTAL \$ 39.63

CREDIT \$ 39.63

AMERICAN EXPRESS
USD\$39.63
XXXX XXXXXX X7887
Chip Read
APPROVED
AUTH # 863263
INV # 174995
Mode: Issuer
AID: A888888825619861
TVR: 0000000000
IAD: 06558103AR2882
TS1: F888
ARC: 88

THANK YOU
PLEASE DRIVE
SAFELY!!!

Please come again

< Transaction Details
Card Ending - 87007

Transportation - Fuel
**MILE MARKER 94 FLORILAKE
WORTH FL**
\$35.88

Dec 21, 2021

36 Membership Rewards® Points



Split It



Pay It

Transaction Details



SHELL OIL
12700 NORTHBOROUGH DR
HOUSTON

< Transaction Details
Card Ending - 87007

Business Services - Other Services
MINT ECO CAR WASH - JUPITER F
\$31.00

Dec 22, 2021

31 Membership Rewards® Points



Split It



Pay It

Transaction Details

MINT ECO CAR WASH - MAPL
220 MAPLEWOOD DR
JUPITER
FL
33458
UNITED STATES

(561) 763-9104

<https://www.mintecocarwash.com/>

Doing Business As: MINT ECO CAR WAS...

< Transaction Details
Card Ending - 87007

Transportation - Fuel
**EXXONMOBIL 9756 WEST PALM
BEA FL**
\$41.02

Dec 22, 2021

41 Membership Rewards® Points



Split It



Pay It

Transaction Details

EXXONMOBIL CAT OUTSIDE
-
(800) 243-9966
TX
77389
UNITED STATES

(800) 243-9966

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



MACVICAR CONSULTING, INC.
 4524 Gun Club Road Suite 201

Invoice

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

DATE	INVOICE #
1/31/2022	202202002

PROJECT
100.03-Lakebelt Water Quality Monitoring

NAME	WK ENDING	ACTIVITIES FOR WEEK	QTY	RATE	AMOUNT
Rosenfeld	1/7/2022	Coordinated with lab on schedule, invoices, and data review. Compiled December monitoring data and prepared agency submittal.	4	175.00	700.00
Lindahl	1/14/2022	Performed Water Quality Sampling	30	175.00	5,250.00
Rosenfeld	1/21/2022	Coordinated with lab on schedule, invoices, and data review.	4	175.00	700.00
Rosenfeld	1/28/2022	Coordinated with lab on schedule, invoices, and data review. Prepared exhibits for quarterly submittal and reviewed data.	4	175.00	700.00
Administrative ...		Subtotal: Professional Services			7,350.00
		Administrative Support		10.00%	735.00
Reimb Group		EXPENSES			
	1/7/2022	sampling supplies		49.09	49.09
	1/14/2022	Vehicle Expense		570.42	570.42
		Total Reimbursable Expenses			619.51

Payments	\$0.00
-----------------	--------

Total	\$8,704.51
--------------	-------------------

Jeff Rosenfeld
100.03 Lake Belt water quality monitoring
sampling supplies

1/7/22

Give us feedback @ survey.walmart.com
Thank you! ID #: 7RD80W1VDKPD

Walmart *

561-242-8889 Mgr: DAKOTA
4375 BELVEDERE RD
WEST PALM BEACH FL 33406

ST# 05301 OP# 009047 TE# 47 TR# 05189
28 QT LAG R 003422350107 19.88 X
28 QT LAG R 003422350107 19.88 X
GV 13G TRASH 007874235072 6.12 X
SUBTOTAL 45.88
TAX 1 7.000 % 3.21
TOTAL 49.09
VISA TEND 49.09

CAPITAL ONE VISA ** **** * 2348 I 2
APPROVAL # 06177C
REF # 200200614459
TRANS ID - 582002771399317
VALIDATION - 92N7
PAYMENT SERVICE - E
AID A0000000031010
AAC E03B7B71B0F7EBB9
TERMINAL # 18132066
01/02/22 16:25:50
CHANGE DUE 0.00
ITEMS SOLD 3
TC# 8211 2764 6314 2866 9380



Walmart *



Give them the gift
of membership
Scan to gift today.

Low Prices You Can Trust. Every Day.
01/02/22 16:25:50
CUSTOMER COPY

\$ 49.09

Len Lindahl
100.03 Lake Belt WQ monitoring
sampling vehicle

1/14/21



Rental Agreement # 769237505

Invoice # 90137108495

Renter Information

Renter Name
LENNART LINDAHL

Renter Address
JUPITER, FL 33458
USA

Contract
ENTERPRISE PLUS

Vehicle Information

4X4 CREW CAB 5.6 FT. BOX 140 IN.
WB

License #: Z247817
State/Province: LA
Unit #: 7V09R4
Vehicle #: MS531515

Vehicle Class Driven
Pickup

Vehicle Class Charged
Pickup

Odometer Mileage/Kilometers
Starting: 24,447 **Ending:** 25,402

Total: 955

Fuel
Starting: Full **Ending:** Full

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with Enterprise Rent-A-
Car**

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rental, please view our Frequently

Trip Information

Pickup
Sunday, January 9, 2022 5:37 PM
Return
Thursday, January 13, 2022 5:22 PM

Start Charges
Sunday, January 9, 2022 5:42 PM
PALM BEACH INTL ARPT (PBI)
2125 BELVEDERE RD
WEST PALM BEACH, FL 33406-1513
USA

PALM BEACH INTL ARPT (PBI)
2125 BELVEDERE RD
WEST PALM BEACH, FL 33406-1513
USA

Renter Charges

Rental Rate	Time & Distance 4 Day at \$75.15 / Day	\$300.60
Coverages	Roadside Assistance Protection (\$6.99 / Day)	\$27.96
	Cdw/ldw (\$31.99 / Day)	\$127.96
	Pai/pec (\$6.30 / Day)	\$25.20
	Slp (\$13.31 / Day)	\$53.24
Add-Ons	Discount (5.00%)	(\$15.03)
Taxes and Fees	Vlf Rec .85/day (\$0.85 / Day)	\$3.40
	FI Waste Tire/battery Fee .02/day (\$0.02 / Day)	\$0.08
	Sales Tax (7.00%)	\$20.23
Total		\$543.64
	(Subject to audit)	
	Amount charged on January 13, 2022 to AMERICAN EXPRESS (7007)	(\$543.64)
Amount Due		\$0.00

vehicle	\$543.64
fuel	32.70
	33.22
	42.89
	38.43
	31.00
tolls	38.68
TOTAL	\$760.56

3/4 for 100.03 \$570.42

Transaction Details

Transportation - Fuel
CHEVRON 0379018/CHEVWEST
PALM BEACH FL

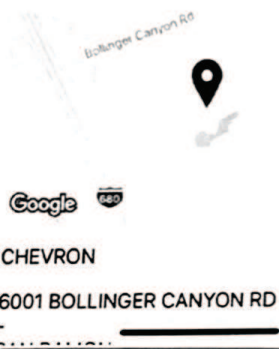
\$38.43

Jan 13, 2022

38 Membership Rewards® Points

Split It Pay It Use Points

Transaction Details



Transaction Details

Transportation - Fuel
MILE MARKER 94 FLORILAKE
WORTH FL

\$42.89

Jan 13, 2022

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



Transaction Details

Business Services - Other Services

MINT ECO CAR WASH - JUPITER FL

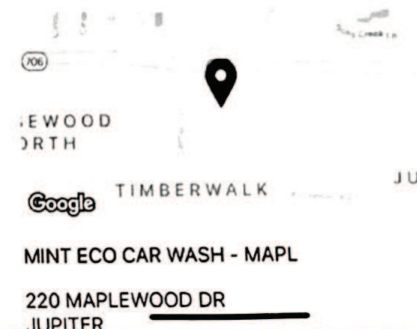
\$31.00

Jan 13, 2022

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



Transaction Details

Transportation - Fuel

MILE MARKER 94 FLORILAKE
WORTH FL

\$33.22

Jan 11, 2022

33 Membership Rewards® Points

Transaction Details



Transaction Details

Transportation - Fuel

MILE MARKER 94 FLORILAKE
WORTH FL

\$32.70

Jan 10, 2022

33 Membership Rewards® Points

Split It Pay It Use Points

Transaction Details





MACVICAR CONSULTING, INC.
4524 Gun Club Road Suite 201

Invoice

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

DATE	INVOICE #
2/28/2022	202203002

PROJECT
100.03-Lakebelt Water Quality Monitoring

NAME	WK ENDING	ACTIVITIES FOR WEEK	QTY	RATE	AMOUNT
Rosenfeld	2/11/2022	Coordinated with lab on schedule, invoices, and data review.	3	175.00	525.00
Rosenfeld	2/18/2022	Coordinated with lab on schedule, invoices, and data review. Compiled data and prepared quarterly agency submittal.	6	175.00	1,050.00
Rosenfeld	2/25/2022	Coordinated with lab on schedule, invoices, and data review	2	175.00	350.00
Lindahl	2/25/2022	Performed Water Quality Sampling	19	175.00	3,325.00
Administrative ...		Subtotal: Professional Services			5,250.00
		Administrative Support		10.00%	525.00
Reimb Group		EXPENSES			
	1/21/2022	Fed Ex Inv 7-632-21877		118.12	118.12
	1/21/2022	Fed Ex Inv 7-632-21877		108.29	108.29
	2/25/2022	Vehicle Expense		209.28	209.28
	2/25/2022	Mileage - Water Quality Sampling		87.75	87.75
		Total Reimbursable Expenses			523.44

Payments	\$0.00
-----------------	--------

Total	\$6,298.44
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Invoice Number	Invoice Date	Account Number	Page
7-632-21877	Jan 18, 2022	1816-6605-6	2 of 3

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	2	42.0	208.01	64.16		-45.76	226.41
Total FedEx Express	2	42.0	\$208.01	\$64.16		-\$45.76	\$226.41

TOTAL THIS INVOICE USD \$226.41

FedEx Express Shipment Detail By Payor Type (Original)

Ship Date: Jan 10, 2022	Cust. Ref.: NO REFERENCE INFORMATION	Ref.#2:
Payor: Third Party	Ref.#3:	

- Fuel Surcharge - FedEx has applied a fuel surcharge of 12.00% to this shipment.
- Distance Based Pricing, Zone 3
- Package sent from: 33069 zip code
- We calculated your charges based on a dimensional weight of 23.0 lbs, 17 in x 12 in x 15 in, using a dimensional factor of 139.

		Sender	Recipient	
Automation	SSFE	MACVICAR CONSULTING INC	Mull	
Tracking ID	809246302990	4524 GUN CLUB RD STE 201	BCS Labs	
Service Type	FedEx Priority Overnight	WEST PALM BEACH FL 33415 US	1609 NW 6th St	
Package Type	Customer Packaging		GAINESVILLE FL 32609 US	
Zone	03			
Packages	1			
Actual Weight	15.0 lbs, 6.8 kgs	Transportation Charge		109.63
Rated Weight	23.0 lbs, 10.4 kgs	Discount		-18.64
Declared Value	USD 100.00	Automation Bonus Discount		-5.48
Delivered	Jan 11, 2022 10:56	Fuel Surcharge		12.66
Svc Area	A5	Additional Handling Charge - Package		14.00
Signed by	M.MULL	Declared Value Charge		0.00
FedEx Use	000000000/1508/_	Peak - AHS Charge		5.95
Total Charge			USD	\$118.12

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Invoice Number 7-632-21877	Invoice Date Jan 18, 2022	Account Number 1816-6605-6	Page 3 of 3
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Ship Date: Jan 11, 2022 **Cust. Ref.:** NO REFERENCE INFORMATION **Ref.#2:**
Payor: Third Party **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 12.00% to this shipment.
- Distance Based Pricing, Zone 3
- Package sent from: 33069 zip code
- We calculated your charges based on a dimensional weight of 19.0 lbs, 17 in x 15 in x 10 in, using a dimensional factor of 139.

Automation	SSFE	Sender	Recipient	
Tracking ID	809246303004	ROSENFELD	BCS LABS INC.	
Service Type	FedEx Priority Overnight	MACVICAR CONSULTING INC	BCS LABS INC.	
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	18.0 lbs, 8.2 kgs	Transportation Charge		98.38
Rated Weight	19.0 lbs, 8.6 kgs	Discount		-16.72
Declared Value	USD 100.00	Automation Bonus Discount		-4.92
Delivered	Jan 12, 2022 11:08	Fuel Surcharge		11.60
Svc Area	A5	Additional Handling Charge - Package		14.00
Signed by	B.MELL	Declared Value Charge		0.00
FedEx Use	000000000/1508/_	Peak - AHS Charge		5.95
		Total Charge	USD	\$108.29
		Third Party Subtotal	USD	\$226.41
		Total FedEx Express	USD	\$226.41



Rental Agreement # 769568546
 Invoice # 90137893164

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 #: Z066890

State/Province: LA

Unit #: 7T2WS4

Vehicle #: LFB36330

Vehicle Class Driven
 1/2 Ton Pickup

Vehicle Class Charged
 1/2 Ton Pickup

Odometer Mileage/Kilometers
Starting: 52,116 **Ending:** 52,300
Total: 184

Fuel
Starting: 25.4 g **Ending:** Full

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 with Enterprise Rent-A-
 Car**

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Trip Information

Pickup

Sunday, February 20,
 2022 5:51 PM

Return

Tuesday, February 22,
 2022 3:49 AM

Start Charges

Sunday, February 20,
 2022 5:59 PM

PALM BEACH INTL ARPT (PBI) ✈️
 2125 BELVEDERE RD
 WEST PALM BEACH, FL 33406-1513
 USA

PALM BEACH INTL ARPT (PBI) ✈️
 2125 BELVEDERE RD
 WEST PALM BEACH, FL 33406-1513
 USA

Renter Charges

Rental Rate	Time & Distance 1 Day at \$131.23 / Day	\$131.23
Coverages	Roadside Assistance Protection (\$6.99 / Day)	\$6.99
	Collision Damage Waiver Full (\$31.99 / Day)	\$31.99
	Personal Accident Ins/effects Cvg (\$6.30 / Day)	\$6.30
	Supplemental Liability Protection (\$13.31 / Day)	\$13.31
	Add-Ons	Discount (5.00%)
Taxes and Fees	Sales Tax (7.00%)	\$8.79
	Vlf Rec .85/day (\$0.85 / Day)	\$0.85
	Fl Waste Tire/battery Fee .02/day (\$0.02 / Day)	\$0.02
Total		\$192.92
(Subject to audit)		
Amount charged on February 22, 2022 to MASTERCARD (5392)		(\$192.92)
Amount Due		\$0.00

vehicle	\$192.92
tolls	16.36
TOTAL	\$209.28