

Miami-Dade Limestone Products Association, Inc.

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

DATE: JUNE 3, 2022

TO:

Greenberg Traurig
Check Request #27 for Lake Belt Water Quality Monitoring (FY16 approval)

DESCRIPTION	AMOUNT
1. MacVicar Consulting, Inc. June 2022–August 2022 estimate (based on March 2022–May 2022 expenditures)	\$ 85,049.75
2. Additional funding for payment of Water Quality Monitoring invoices	\$ 30,000.00
Invoices attached §R These invoices have been reviewed by Jeff Rosenfeld, MacVicar Consulting, Inc. and the services/deliverables as stated in the invoices have been received.	
TOTAL	\$ 115,049.75

APPROVALS:

Jennifer Reynolds, SFWMD

Date

Jim Hurley, Secretary/Treasurer MDLPA

Date

Lake Belt Water Quality Monitoring (3/2021-5/2022)

Date		Pace Labs			BCS Labs			MCI	
3/2/2022	monthly	120.00							
3/10/2022	monthly	856.50							
3/28/2022	monthly	3,969.00							
3/30/2022	monthly	2,519.50							
3/30/2022	monthly	625.00							
4/5/2022	monthly	2,936.50							
			March-22	11,026.50	March-22		-	March-22	9,109.67
4/24/2022	quarterly	4,301.00			4/18/2022	2,025.00			
4/29/2022	quarterly	4,799.00			4/28/2022	2,430.00			
4/29/2022	quarterly	5,656.00							
5/23/2022	quarterly	4,373.50							
5/31/2022	quarterly	4,447.50							
5/31/2022	quarterly	3,786.50							
			April-22	27,363.50	April-22		4,455.00	April-22	15,110.22
5/31/2022	monthly	3,842.50							
5/31/2022	monthly	3,842.50							
			May-22	7,685.00	May-22		-	May-22	10,299.86
TOTAL		46,075.00		46,075.00			4,455.00		34,519.75
	GRAND TOTAL	85,049.75							



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: 2235472569
Date: 03/02/2022
Total Amount Due: \$120.00

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
3	Ea	8260 MSV, Short List	EPA 8260	Water	\$40.00	\$120.00
					Analytical Subtotal	\$120.00

Total Number of Charges 3

Total Invoice Amount \$120.00

If paying by credit card, a 2.5% surcharge of \$3.00 will be assessed, PAY \$123.00

*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 \$3.00 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 \$120.00

Amount Paid: \$ _____

Check No: _____

Customer No: 35-810360 Invoice No: 2235472569



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: 2235474092
Date: 03/10/2022
Total Amount Due: \$856.50

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: 35701328
Report Sent To: Jeff Rosenfeld, MacVicar Consulting, Inc.
Comments:

Client Name: MacVicar Consulting Inc.
Sample Received: 3/4/2022

ANALYTICAL CHARGES

Quantity	Unit	Description	Method	Matrix	Price	Total
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
3	Ea	Field Data		Water	\$0.00	\$0.00
3	Ea	Field Technician Charges	Miscellaneous Charges	Water	\$65.00	\$195.00
3	Ea	Sample Disposal	Miscellaneous Charges	Water	\$2.50	\$7.50
Analytical Subtotal						\$856.50

Total Number of Charges 16

Total Invoice Amount \$856.50

If paying by credit card, a 2.5% surcharge of \$21.41 will be assessed, PAY \$877.91

*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 \$21.41 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 \$856.50

Amount Paid: \$ _____

Check No: _____

Customer No: 35-810360 Invoice No: 2235474092



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: 2235476990
Date: 03/28/2022
Total Amount Due: \$3,969.00

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: 35705323
Report Sent To: Jeff Rosenfeld, MacVicar Consulting, Inc.
Comments:

Client Name: MacVicar Consulting Inc.
Sample Received: 3/22/2022

ANALYTICAL CHARGES

Quantity	Unit	Description	Method	Matrix	Price	Total
1	Ea	8260 MSV	EPA 8260	Water	\$0.00	\$0.00
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
18	Ea	Sample Disposal	Miscellaneous Charges	Water	\$2.50	\$45.00
Analytical Subtotal						\$3,969.00

Total Number of Charges 55

Total Invoice Amount \$3,969.00

If paying by credit card, a 2.5% surcharge of \$99.23 will be assessed, PAY \$4,068.23

*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 \$99.23 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 \$3,969.00

Amount Paid: \$ _____

Check No: _____

Customer No: 35-810360 Invoice No: 2235476990



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: 2235477606
Date: 03/30/2022
Total Amount Due: \$2,519.50

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: 35705112
Report Sent To: Jeff Rosenfeld, MacVicar Consulting, Inc.
Comments:

Client Name: MacVicar Consulting Inc.
Sample Received: 3/21/2022

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	Environmental Impact Fee	Miscellaneous Charges	Water	\$15.00	\$15.00
9	Ea	Field Data		Water	\$0.00	\$0.00
8	Ea	Field Technician Charges	Miscellaneous Charges	Water	\$65.00	\$520.00
9	Ea	Sample Disposal	Miscellaneous Charges	Water	\$2.50	\$22.50
Analytical Subtotal						\$2,519.50

Total Number of Charges 46

Total Invoice Amount \$2,519.50

If paying by credit card, a 2.5% surcharge of \$62.99 will be assessed, PAY \$2,582.49

*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 \$62.99 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 \$2,519.50

Amount Paid: \$ _____

Check No: _____

Customer No: 35-810360 Invoice No: 2235477606



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: 2235477474
Date: 03/30/2022
Total Amount Due: \$625.00

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: 35705323
Report Sent To: Jeff Rosenfeld, MacVicar Consulting, Inc.
Comments:

Client Name: MacVicar Consulting Inc.
Sample Received: 3/22/2022

ANALYTICAL CHARGES

Quantity	Unit	Description	Method	Matrix	Price	Total
1	Ea	8260 MSV, Short List	EPA 8260	Water	\$40.00	\$40.00
1	Ea	Environmental Impact Fee	Miscellaneous Charges	Water	\$0.00	\$0.00
18	Ea	Field Data		Water	\$0.00	\$0.00
9	Ea	Field Technician Charges	Miscellaneous Charges	Water	\$65.00	\$585.00
Analytical Subtotal						\$625.00

Total Number of Charges 29

Total Invoice Amount \$625.00

If paying by credit card, a 2.5% surcharge of \$15.63 will be assessed, PAY \$640.63

*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 \$15.63 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 \$625.00

Amount Paid: \$ _____

Check No: _____

Customer No: 35-810360 Invoice No: 2235477474



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: 2235478673
Date: 04/05/2022
Total Amount Due: \$2,936.50

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: 35705109
Report Sent To: Jeff Rosenfeld, MacVicar Consulting, Inc.
Comments:

Client Name: MacVicar Consulting Inc.
Sample Received: 3/21/2022

ANALYTICAL CHARGES

Quantity	Unit	Description	Method	Matrix	Price	Total
9	Ea	300.0 IC Anions	EPA 300.0	Water	\$16.00	\$144.00
9	Ea	350.1 Ammonia	EPA 350.1	Water	\$16.00	\$144.00
9	Ea	353.2 Nitrogen, NO2/NO3	EPA 353.2	Water	\$16.00	\$144.00
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
9	Ea	Field Data		Water	\$0.00	\$0.00
8	Ea	Field Technician Charges	Miscellaneous Charges	Water	\$65.00	\$520.00
9	Ea	Sample Disposal	Miscellaneous Charges	Water	\$2.50	\$22.50
Analytical Subtotal						\$2,936.50

Total Number of Charges 72

Total Invoice Amount \$2,936.50

If paying by credit card, a 2.5% surcharge of \$73.41 will be assessed, PAY \$3,009.91

*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 \$73.41 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 \$2,936.50

Amount Paid: \$ _____

Check No: _____

Customer No: 35-810360 Invoice No: 2235478673



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: 2235481478
Date: 04/24/2022
Total Amount Due: \$4,301.00

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: 35709630
Report Sent To: Jeff Rosenfeld, MacVicar Consulting, Inc.
Comments:

Client Name: MacVicar Consulting Inc.
Sample Received: 4/11/2022

ANALYTICAL CHARGES

Quantity	Unit	Description	Method	Matrix	Price	Total
2	Ea	2540C Total Dissolved Solids	SM 2540C	Water	\$22.00	\$44.00
14	Ea	300.0 IC Anions	EPA 300.0	Water	\$32.00	\$448.00
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
2	Ea	365.4 Total Phosphorus	EPA 365.4	Water	\$19.00	\$38.00
2	Ea	6010 ICP Metals	EPA 6010	Water	\$32.00	\$64.00
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	Environmental Impact Fee	Miscellaneous Charges	Water	\$0.00	\$0.00
2	Ea	FL-PRO Water, Low Volume	FL-PRO	Water	\$53.00	\$106.00
14	Ea	Field Data		Water	\$0.00	\$0.00
8	Ea	Field Technician Charges	Miscellaneous Charges	Water	\$0.00	\$0.00
14	Ea	Sample Disposal	Miscellaneous Charges	Water	\$2.50	\$35.00
Analytical Subtotal						\$4,301.00

Total Number of Charges 119

Total Invoice Amount \$4,301.00

If paying by credit card, a 2.5% surcharge of \$107.53 will be assessed, PAY \$4,408.53

A 2.5% CREDIT CARD SURCHARGE OF \$107.53 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 \$4,301.00

Amount Paid: \$ _____

Check No: _____

Customer No: 35-810360 Invoice No: 2235481478



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: 2235482939
Date: 04/29/2022
Total Amount Due: \$4,799.00

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: 35710002
Report Sent To: Jeff Rosenfeld, MacVicar Consulting, Inc.
Comments:

Client Name: MacVicar Consulting Inc.
Sample Received: 4/12/2022

ANALYTICAL CHARGES

Quantity	Unit	Description	Method	Matrix	Price	Total
2	Ea	2540C Total Dissolved Solids	SM 2540C	Water	\$22.00	\$44.00
14	Ea	300.0 IC Anions	EPA 300.0	Water	\$32.00	\$448.00
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
2	Ea	365.4 Total Phosphorus	EPA 365.4	Water	\$19.00	\$38.00
2	Ea	6010 ICP Metals	EPA 6010	Water	\$32.00	\$64.00
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	FL-PRO Water, Low Volume	FL-PRO	Water	\$53.00	\$106.00
15	Ea	Field Data		Water	\$0.00	\$0.00
8	Ea	Field Technician Charges	Miscellaneous Charges	Water	\$65.00	\$520.00
14	Ea	Sample Disposal	Miscellaneous Charges	Water	\$2.50	\$35.00
Analytical Subtotal						\$4,799.00

Total Number of Charges 118

Total Invoice Amount \$4,799.00

If paying by credit card, a 2.5% surcharge of \$119.98 will be assessed, PAY \$4,918.98

A 2.5% CREDIT CARD SURCHARGE OF \$119.98 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 \$4,799.00

Amount Paid: \$ _____

Check No: _____

Customer No: 35-810360 Invoice No: 2235482939



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: 2235482945
Date: 04/29/2022
Total Amount Due: \$5,656.00

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: 35710414
Report Sent To: Jeff Rosenfeld, MacVicar Consulting, Inc.
Comments:

Client Name: MacVicar Consulting Inc.
Sample Received: 4/13/2022

ANALYTICAL CHARGES

Quantity	Unit	Description	Method	Matrix	Price	Total
18	Ea	300.0 IC Anions	EPA 300.0	Water	\$32.00	\$576.00
18	Ea	350.1 Ammonia	EPA 350.1	Water	\$16.00	\$288.00
18	Ea	353.2 Nitrogen, NO2/NO3	EPA 353.2	Water	\$16.00	\$288.00
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	Environmental Impact Fee	Miscellaneous Charges	Water	\$15.00	\$15.00
8	Ea	Field Technician Charges	Miscellaneous Charges	Water	\$65.00	\$520.00
18	Ea	Sample Disposal	Miscellaneous Charges	Water	\$2.50	\$45.00
Analytical Subtotal						\$5,656.00

Total Number of Charges 117

Total Invoice Amount \$5,656.00

If paying by credit card, a 2.5% surcharge of \$141.40 will be assessed, PAY \$5,797.40

*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 \$141.40 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 \$5,656.00

Amount Paid: \$ _____

Check No: _____

Customer No: 35-810360 Invoice No: 2235482945



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: 2235486241
Date: 05/23/2022
Total Amount Due: \$4,373.50

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: 35713159
Report Sent To: Jeff Rosenfeld, MacVicar Consulting, Inc.
Comments:

Client Name: MacVicar Consulting Inc.
Sample Received: 4/26/2022

ANALYTICAL CHARGES

Quantity	Unit	Description	Method	Matrix	Price	Total
3	Ea	2540C Total Dissolved Solids	SM 2540C	Water	\$22.00	\$66.00
12	Ea	300.0 IC Anions	EPA 300.0	Water	\$32.00	\$384.00
12	Ea	350.1 Ammonia	EPA 350.1	Water	\$16.00	\$192.00
2	Ea	351.2 Total Kjeldahl Nitrogen	EPA 351.2	Water	\$22.00	\$44.00
12	Ea	353.2 Nitrogen, NO2/NO3	EPA 353.2	Water	\$16.00	\$192.00
3	Ea	365.4 Total Phosphorus	EPA 365.4	Water	\$19.00	\$57.00
3	Ea	6010 ICP Metals	EPA 6010	Water	\$32.00	\$96.00
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
3	Ea	FL-PRO Water, Low Volume	FL-PRO	Water	\$53.00	\$159.00
13	Ea	Field Data		Water	\$0.00	\$0.00
8	Ea	Field Technician Charges	Miscellaneous Charges	Water	\$65.00	\$520.00
13	Ea	Sample Disposal	Miscellaneous Charges	Water	\$2.50	\$32.50
Analytical Subtotal						\$4,373.50

Total Number of Charges 110

Total Invoice Amount \$4,373.50

If paying by credit card, a 2.5% surcharge of \$109.34 will be assessed, PAY \$4,482.84

A 2.5% CREDIT CARD SURCHARGE OF \$109.34 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 \$4,373.50

Amount Paid: \$ _____

Check No: _____

Customer No: 35-810360 Invoice No: 2235486241



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: 2235488031
Date: 05/31/2022
Total Amount Due: \$4,447.50

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: 35711632
Report Sent To: Jeff Rosenfeld, MacVicar Consulting, Inc.
Comments:

Client Name: MacVicar Consulting Inc.
Sample Received: 4/19/2022

ANALYTICAL CHARGES

Quantity	Unit	Description	Method	Matrix	Price	Total
1	Ea	2540C Total Dissolved Solids	SM 2540C	Water	\$22.00	\$22.00
13	Ea	300.0 Chloride, Sulfate		Water	\$32.00	\$416.00
13	Ea	350.1 Ammonia	EPA 350.1	Water	\$16.00	\$208.00
4	Ea	351.2 Total Kjeldahl Nitrogen	EPA 351.2	Water	\$22.00	\$88.00
13	Ea	353.2 Nitrogen, NO2/NO3	EPA 353.2	Water	\$16.00	\$208.00
1	Ea	365.4 Total Phosphorus	EPA 365.4	Water	\$19.00	\$19.00
1	Ea	6010 ICP Metals	EPA 6010	Water	\$32.00	\$32.00
1	Ea	8260 MSV	EPA 8260	Water	\$0.00	\$0.00
13	Ea	8260 MSV	EPA 8260	Water	\$106.00	\$1,378.00
13	Ea	8270 MSSV PAHLV by SIM	EPA 8270 by SIM	Water	\$112.00	\$1,456.00
1	Ea	Environmental Impact Fee	Miscellaneous Charges	Water	\$15.00	\$15.00
1	Ea	FL-PRO Water, Low Volume	FL-PRO	Water	\$53.00	\$53.00
13	Ea	Field Data		Water	\$0.00	\$0.00
8	Ea	Field Technician Charges	Miscellaneous Charges	Water	\$65.00	\$520.00
13	Ea	Sample Disposal	Miscellaneous Charges	Water	\$2.50	\$32.50
Analytical Subtotal						\$4,447.50

Total Number of Charges 109

Total Invoice Amount \$4,447.50

If paying by credit card, a 2.5% surcharge of \$111.19 will be assessed, PAY \$4,558.69

A 2.5% CREDIT CARD SURCHARGE OF \$111.19 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 \$4,447.50

Amount Paid: \$ _____

Check No: _____

Customer No: 35-810360 Invoice No: 2235488031



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: 2235488032
Date: 05/31/2022
Total Amount Due: \$3,786.50

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: 35712926
Report Sent To: Jeff Rosenfeld, MacVicar Consulting, Inc.
Comments:

Client Name: MacVicar Consulting Inc.
Sample Received: 4/25/2022

ANALYTICAL CHARGES

Quantity	Unit	Description	Method	Matrix	Price	Total
2	Ea	2540C Total Dissolved Solids	SM 2540C	Water	\$22.00	\$44.00
11	Ea	300.0 IC Anions	EPA 300.0	Water	\$32.00	\$352.00
11	Ea	350.1 Ammonia	EPA 350.1	Water	\$16.00	\$176.00
4	Ea	351.2 Total Kjeldahl Nitrogen	EPA 351.2	Water	\$22.00	\$88.00
11	Ea	353.2 Nitrogen, NO2/NO3	EPA 353.2	Water	\$16.00	\$176.00
2	Ea	365.4 Total Phosphorus	EPA 365.4	Water	\$19.00	\$38.00
2	Ea	6010 ICP Metals	EPA 6010	Water	\$32.00	\$64.00
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	Environmental Impact Fee	Miscellaneous Charges	Water	\$15.00	\$15.00
2	Ea	FL-PRO Water, Low Volume	FL-PRO	Water	\$53.00	\$106.00
11	Ea	Field Data		Water	\$0.00	\$0.00
8	Ea	Field Technician Charges	Miscellaneous Charges	Water	\$65.00	\$520.00
11	Ea	Sample Disposal	Miscellaneous Charges	Water	\$2.50	\$27.50
Analytical Subtotal						\$3,786.50

Total Number of Charges 96

Total Invoice Amount \$3,786.50

If paying by credit card, a 2.5% surcharge of \$94.66 will be assessed, PAY \$3,881.16

A 2.5% CREDIT CARD SURCHARGE OF \$94.66 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 \$3,786.50

Amount Paid: \$ _____

Check No: _____

Customer No: 35-810360 Invoice No: 2235488032



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: 2235488034
Date: 05/31/2022
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: 35719659
Report Sent To: Jeff Rosenfeld, MacVicar Consulting, Inc.
Comments:

Client Name: MacVicar Consulting Inc.
Sample Received: 5/23/2022

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: 2235488034



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: 2235488037
Date: 05/31/2022
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: 35720022
Report Sent To: Jeff Rosenfeld, MacVicar Consulting, Inc.
Comments:

Client Name: MacVicar Consulting Inc.
Sample Received: 5/24/2022

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: 2235488037



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

ISO 17025:2017

Invoice

Date	Invoice #
4/18/2022	20220275

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: FRMW15CD, FRMW22ED, FR 22W, FR 15, FR 22E BCS ID: 2204088, 2204089, 2204090, 2204091, 2204092 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 #
4/28/2022	20220317

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 Client ID: TAR BI, TAR E, TAR H, TAR MW1D, TAR MW2D, TAR MW4D BCS ID: 2204218, 2204219, 2204220, 2204221, 2204222, 2204223 Project Name: Lake Belt	10.00	60.00

			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 #
4/4/2022	202204002

PROJECT
100.03-Lakebelt Water Quality Monitoring

NAME	WK ENDING	ACTIVITIES FOR WEEK	QTY	RATE	AMOUNT
Lindahl	3/4/2022	Performed Water Quality Sampling	5	175.00	875.00
Rosenfeld	3/4/2022	Coordinated with lab on schedule, invoices, and data review	1	175.00	175.00
Rosenfeld	3/11/2022	Coordinated with lab on schedule, invoices, and data review. Compiled laboratory results and prepared agency submittal.	6	175.00	1,050.00
Rosenfeld	3/18/2022	Coordinated with lab on schedule, invoices, and data review.	1	175.00	175.00
Rosenfeld	3/25/2022	Coordinated with lab on schedule, invoices, and data review.	1	175.00	175.00
Lindahl	3/25/2022	Performed Water Quality Sampling	23	175.00	4,025.00
Rosenfeld	4/1/2022	Coordinated with lab on schedule, invoices, and data review. Compiled monthly agency submittals.	7	175.00	1,225.00
Administrative ...		Subtotal: Professional Services			7,700.00
		Administrative Support		10.00%	770.00

Payments

Total



MACVICAR CONSULTING, INC.
4524 Gun Club Road Suite 201

Invoice

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

DATE	INVOICE #
4/4/2022	202204002

PROJECT
100.03-Lakebelt Water Quality Monitoring

NAME	WK ENDING	ACTIVITIES FOR WEEK	QTY	RATE	AMOUNT
Reimb Group		EXPENSES			
	3/4/2022	Vehicle Expense		127.94	127.94
	3/25/2022	Vehicle Expense		458.53	458.53
	4/1/2022	sampling supplies		53.20	53.20
		Total Reimbursable Expenses			639.67

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

Total	\$9,109.67
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Rental Agreement # 769669733
 Invoice # 90138119064

Renter Information

Renter Name
 LENNART LINDAHL

Renter Address
 JUPITER, FL 33458
 USA

Contract
 ENTERPRISE PLUS

Vehicle Information

ARMADA SL 4X2
License #: JBKE99
State/Province: FL
Unit #: 8CNG81
Vehicle #: M9372202

Vehicle Class Driven
 Full Size SUV 5 door/Automatic/Air

Vehicle Class Charged
 1/2 Ton Pickup

Odometer Mileage/Kilometers
Starting: 19,683 **Ending:** 19,958
Total: 275

Fuel
Starting: Full **Ending:** Full

**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
 Thursday, March 3, 2022 6:40 PM
Return
 Friday, March 4, 2022 6:49 PM
PALM BEACH INTL ARPT (PBI)
 2125 BELVEDERE RD
 WEST PALM BEACH, FL 33406-1513
 USA

Start Charges
 Thursday, March 3, 2022 6:47 PM
PALM BEACH INTL ARPT (PBI)
 2125 BELVEDERE RD
 WEST PALM BEACH, FL 33406-1513
 USA

Renter Charges

Rental Rate	Time & Distance 1 Day at \$98.50 / Day	\$98.50
Coverages	Roadside Assistance Protection (\$6.99 / Day)	\$6.99
	Cdw/ldw (\$31.99 / Day)	\$31.99
	Pai/pec (\$6.30 / Day)	\$6.30
	Slp (\$13.31 / Day)	\$13.31
Add-Ons	Discount (5.00%)	(\$4.93)
Taxes and Fees	Sales Tax (7.00%)	\$6.75
	FI Waste Tire/battery Fee .02/day (\$0.02 / Day)	\$0.02
	Sc Rec - FI Surchg Recov 2.00/day (\$2.00 / Day)	\$2.00
	Vlf Rec .85/day (\$0.85 / Day)	\$0.85
Total		\$161.78
	(Subject to audit)	
	Amount charged on March 4, 2022 to VISA (6174)	(\$161.78)
Amount Due		\$0.00

rental	\$161.78
fuel	69.92
wash	16.00
tolls	8.18
TOTAL	\$255.88

50% to 100.03 \$127.94

\$16⁰⁰

1% Cash Back
+\$0.16

Posted on Saturday, March 5, 2022

Mint Eco Car Wash - Ma

220 Maplewood Dr
JUPITER, FL 33458



Appears on your statement as

MINT ECO CAR WASH - MA JUPITER FL
33458 USA

Made on Friday, March 4, 2022

 Report a Problem

WELCOME TO
DOMINI PETROLEUM
JUPITER WEST MOBIL
6661 W. INDIANTOWN
JUPITER, FL 33458

DATE 3/4/22 18:14
TRAN#9042284
PUMP# 04
SERVICE LEVEL: SELF
PRODUCT: UNLD1
GALLONS: 16.652
PRICE/G: \$4.199
FUEL SALE \$69.92
CREDIT \$69.92

USD\$69.92
*****5392
Entry: Chip Read
AppName: CAPITAL ONE
AuthNet: MASTERCOD
MODE: Issuer
AID: A0000000041010
Auth #: 04683Z
Resp Code: 000
Stan: 04552259161
Invoice #: 678929
Shift #: 1
Store # 9757477

BUY 4 CARWASHES
GET THE 5TH FREE
THANK YOU
HAVE A GREAT DAY

Transportation - Fuel
**MILE MARKER 94 FLORILAKE
WORTH FL**
\$47.22
Mar 22, 2022

47 Membership Rewards® Points



Split It



Pay It

Transaction Details

SHELL OIL
12700 NORTHBOROUGH DR
HOUSTON
TX
77067-2552

(888) 467-4355

<http://www.shell.us/motorist/gas-station-ne>

Doing Business With SHELL OIL

Transaction Details

Transportation - Fuel
**MILE MARKER 94 FLORILAKE
WORTH FL**
\$66.41
Mar 21, 2022

66 Membership Rewards® Points



Split It



Pay It

Transaction Details

SHELL OIL
12700 NORTHBOROUGH DR
HOUSTON
TX
77067-2552

(888) 467-4355

<http://www.shell.us/motorist/gas-station-ne>

Doing Business With SHELL OIL

Transportation - Fuel

**EXXONMOBIL 9870 WEST PALM
BEA FL**
\$69.72

Mar 23, 2022

70 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>

Business Services - Other Services

JUPITER INLET CAR WASH JUPITER FL
\$27.24

Mar 23, 2022

27 Membership Rewards® Points



Split It



Pay It

Transaction Details

JUPITER INLET CAR WASH
1441 NORTH ALTERNATE A1A
JUPITER
FL
33489
UNITED STATES

(561) 779-4280

<https://jupiterinletcarwash.com/>

Doing Business With JUPITER INLET CAR WASH

Jeff Rosenfeld
100.03 Lake Belt WQ monitoring
sampling supplies

4/1/2022

Give us feedback @ survey.walmart.com
Thank you! ID #:7RF0MMJPG49



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

ST# 01541 OP# 009031 TIE# 31 TR# 05534
STORAGE BOX 007314918438 4.98 X
STORAGE BOX 007314918438 4.98 X
28 QT LAG R 003422350107 19.88 X
28 QT LAG R 003422350107 19.88 X

SUBTOTAL 49.72
TAX 1 7.000 % 3.48
TOTAL 53.20
VISA TEND 53.20

\$53.20

CAPITAL ONE VISA ** **** * 2348 I 2
APPROVAL # 02754C
REF # 1042000314
TRANS ID - 382038758643999
VALIDATION - MHZ9
PAYMENT SERVICE - E
AID A0000000031010
AAC 513CAC48E5962B9D
TERMINAL # SC010010

03/29/22 17:04:30
CHANGE DUE 0.00

ITEMS SOLD 4

TC# 6147 7314 5483 7567 9984



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03/29/22 17:04:30
CUSTOMER COPY



MACVICAR CONSULTING, INC.
 4524 Gun Club Road Suite 201

Invoice

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

DATE	INVOICE #
5/2/2022	202205002

PROJECT
100.03-Lakebelt Water Quality Monitoring

NAME	WK ENDING	ACTIVITIES FOR WEEK	QTY	RATE	AMOUNT
Rosenfeld	4/8/2022	Coordinated with lab on schedule, invoices, and data review. Finalized monthly agency submittals.	4	175.00	700.00
Lindahl	4/15/2022	Performed Water Quality Sampling	35	175.00	6,125.00
Rosenfeld	4/15/2022	Coordinated with lab on schedule, invoices, and data review.	1	175.00	175.00
Lindahl	4/22/2022	Perform quarterly water quality sampling	11	175.00	1,925.00
Rosenfeld	4/22/2022	Coordinated with lab on schedule, invoices, and data review.	1	175.00	175.00
Lindahl	4/29/2022	Perform quarterly Lake Belt water quality sampling	19	175.00	3,325.00
Rosenfeld	4/29/2022	Coordinated with lab on schedule, invoices, and data review.	1	175.00	175.00
Administrative ...		Subtotal: Professional Services			12,600.00
		Administrative Support		10.00%	1,260.00

Payments

Total



MACVICAR CONSULTING, INC.
4524 Gun Club Road Suite 201

Invoice

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

DATE	INVOICE #
5/2/2022	202205002

PROJECT
100.03-Lakebelt Water Quality Monitoring

NAME	WK ENDING	ACTIVITIES FOR WEEK	QTY	RATE	AMOUNT
Reimb Group		EXPENSES			
	4/15/2022	Vehicle Expense		622.37	622.37
	4/15/2022	sampling supplies		17.03	17.03
	4/22/2022	Vehicle Expense		225.43	225.43
	4/29/2022	Vehicle Expense		385.39	385.39
		Total Reimbursable Expenses			1,250.22

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

Total	\$15,110.22
--------------	--------------------

Transaction Details



Transportation - Fuel

MILE MARKER 94 FLORILAKE WORTH FL


\$52.13

Apr 11, 2022

52 Membership Rewards® Points

 Split It
  Pay It

Transaction Details



SHELL OIL

12700 NORTHBOROUGH DR
HOUSTON

Transaction Details



Transportation - Fuel

MILE MARKER 94 FLORILAKE WORTH FL


\$51.33

Apr 12, 2022

51 Membership Rewards® Points

 Split It
  Pay It

Transaction Details



SHELL OIL

12700 NORTHBOROUGH DR
HOUSTON

Transaction Details



Transportation - Fuel

CHEVRON 0352366/CHEVWEST PALM BEACH FL


\$64.93

Apr 13, 2022

65 Membership Rewards® Points

 Split It
  Pay It

Transaction Details



CHEVRON

6001 BOLLINGER CANYON RD

Transaction Details

\$3100 Pin Cash Back +\$0.31


Posted on Thursday, April 14, 2022




Mint Eco Car Wash - Ma

220 Maplewood Dr
JUPITER, FL 33458

Appears on your statement as
MINT ECO CAR WASH - MA JUPITER FL 33458 USA

Made on Wednesday, April 14, 2022

 Report a Problem

Jeff Rosenfeld
100.03 Lake Belt WQ monitoring
Sampling supplies

4/15/2022



How doers
get more done.

220 S STATE ROAD 7
WEST PALM BEACH, FL 33414 (561)7937048

6379 00031 90436 04/13/22 03:30 PM
SALE CASHIER BRADLEY

820909997436 HUSKY FLEX <A> 15.92
HUSKY PEX AND FLEXIBLE TUBE CUTTER

SUBTOTAL 15.92
SALES TAX 1.11
TOTAL \$17.03

\$17.03

XXXXXXXXXXXX2348 VISA

USD\$ 17.03

AUTH CODE 00895D/4313379

TA

Chip Read

AID A0000000031010

CAPITAL ONE VISA

6379 04/13/22 03:30 PM



6379 31 90436 04/13/2022 8278

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 07/12/2022

DID WE NAIL IT?

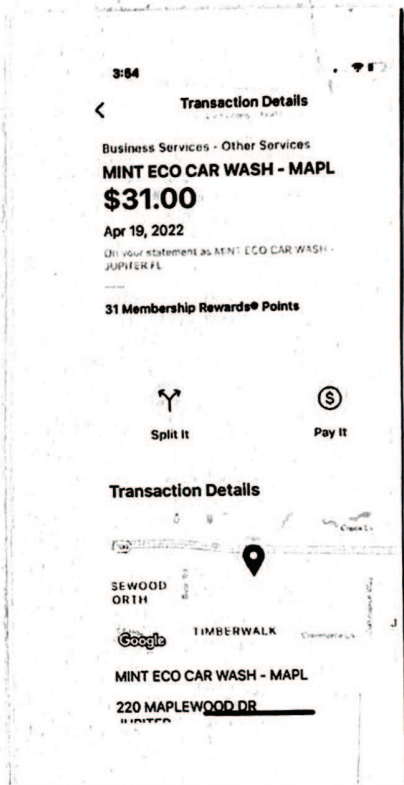
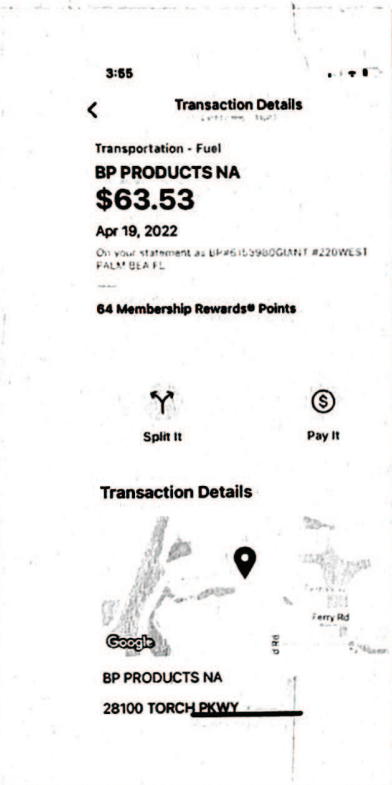
Take a short survey for a chance TO WIN
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: HLM 187540 181192
PASSWORD: 22213 181161

Entries must be completed within 14 days
of purchase. Entrants must be 18 or
older to enter. See complete rules on
website. No purchase necessary.



Transaction Details

\$5849

1% Cas

Posted on Thursday, April 28, 2022

BP

Appears on your statement as:
BP#6155980GIANT #22QPS WEST PALM BE
33409 USA

Made on Wednesday, April 27, 2022

- Call Merchant
- Merchant Website
- Report a Problem

\$3740

1% Cash Back
+\$0.37

Posted on Thursday, April 28, 2022

Jupiter Inlet Car Wash



1441 N Alternate A1A
JUPITER, FL 33469

Appears on your statement as:
JUPITER INLET CAR WASH JUPITER FL
334693232 USA

Made on Wednesday, April 27, 2022

- Call Merchant
- Merchant Website
- Report a Problem

Transaction Details

Transportation - Fuel

SHELL OIL
\$49.41

Apr 25, 2022

On your statement as MILE MARKER 94 FLORILAKE
WORTH FL

49 Membership Rewards® Points



Split It



Pay It

Transaction Details

SHELL OIL

12700 NORTHBOROUGH DR
HOUSTON
TX
77067-2552
UNITED STATES

(888) 467-4355

http://www.shell.us/motorist/gas-station-ne...



MACVICAR CONSULTING, INC.
4524 Gun Club Road Suite 201

Invoice

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

DATE	INVOICE #
5/30/2022	202206002

PROJECT
100.03-Lakebelt Water Quality Monitoring

NAME	WK ENDING	ACTIVITIES FOR WEEK	QTY	RATE	AMOUNT
Rosenfeld	5/6/2022	Coordinated with lab on schedule, invoices, and data review.	2	175.00	350.00
Rosenfeld	5/13/2022	Prepared exhibits and began compiling data for quarterly submittal. Coordinated with lab on schedule, invoices, and data review.	4	175.00	700.00
Rosenfeld	5/20/2022	Coordinated with lab on schedule, invoices, and data review.	2	175.00	350.00
Rosenfeld	5/27/2022	Coordinated with lab on schedule, invoices, and data review.	1	175.00	175.00
Lindahl	5/27/2022	Perform quarterly Lake Belt water quality sampling	22	175.00	3,850.00
Administrative ...		Subtotal: Professional Services Administrative Support		10.00%	5,425.00 542.50
Reimb Group		EXPENSES			
	5/9/2022	Fed Ex Inv 7-728-76390		93.21	93.21
	5/9/2022	Fed Ex Inv 7-743-99969		122.03	122.03
	5/19/2022	Crypto Filters		3,649.93	3,649.93

Payments

Total



MACVICAR CONSULTING, INC.
 4524 Gun Club Road Suite 201

Invoice

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

DATE	INVOICE #
5/30/2022	202206002

PROJECT
100.03-Lakebelt Water Quality Monitoring

NAME	WK ENDING	ACTIVITIES FOR WEEK	QTY	RATE	AMOUNT
	5/27/2022	Vehicle Expense		467.19	467.19
		Total Reimbursable Expenses			4,332.36

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

Total	\$10,299.86
--------------	--------------------

Invoice Number	Invoice Date	Account Number	Page
7-743-99969	May 03, 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	22.0	109.05	36.97		-23.99	122.03
Total FedEx Express	1	22.0	\$109.05	\$36.97		-\$23.99	\$122.03

TOTAL THIS INVOICE USD \$122.03

FedEx Express Shipment Detail By Payor Type (Original)

Ship Date: Apr 26, 2022	Cust. Ref.: NO REFERENCE INFORMATION	Ref.#2:
Payor: Third Party	Ref.#3:	

- Fuel Surcharge - FedEx has applied a fuel surcharge of 20.75% to this shipment.
- Distance Based Pricing, Zone 3
- Package sent from: 33069 zip code
- We calculated your charges based on a dimensional weight of 22.0 lbs, 18 in x 11 in x 15 in, using a dimensional factor of 139.

		Sender	Recipient	
Automation	SSFE	Rosenfeld	Mull	
Tracking ID	809246303026	MACVICAR CONSULTING INC	BCS Labs	
Service Type	FedEx Priority Overnight	4524 GUN CLUB RD STE 201	4609 NW 6th St Bldg A	
Package Type	Customer Packaging	WEST PALM BEACH FL 33415 US	GAINESVILLE FL 32609 US	
Zone	03			
Packages	1			
Actual Weight	19.0 lbs, 8.6 kgs	Transportation Charge		109.05
Rated Weight	22.0 lbs, 10.0 kgs	Discount		-18.54
Declared Value	USD 100.00	Automation Bonus Discount		-5.45
Delivered	Apr 27, 2022 11:04	Fuel Surcharge		20.97
Svc Area	A5	Declared Value Charge		0.00
Signed by	B.MULL	Additional Handling Charge - Package		16.00
FedEx Use	000000000/1508/_	Total Charge	USD	\$122.03

Third Party Subtotal USD \$122.03
Total FedEx Express USD \$122.03

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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.: 4301861
Document Date: 05/17/2022
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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Please note a Handling Fee based on Order Value, will be applied to all orders with Collect or Prepaid freight terms.

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

Purchase Order No:	100.03	PO Receipt Date :	05/17/2022
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	05/23/2022	1 CV	3,391.20	3,391.20
Items total					3,391.20
Handling Fee					19.95
Total Net Value					3,411.15
Estimated Tax					238.78
Total Amount					3,649.93



Rental Agreement # 770505607

Invoice # 90140152919

Renter Information

Renter Name
 LENNART LINDAHL

Renter Address
 JUPITER, FL 33458
 USA

Contract
 ENTERPRISE PLUS

Vehicle Information

4X2 QUAD CAB 140.5 IN. WB

License #: 16BPZG

State/Province: FL

Unit #: 8DXFW4

Vehicle #: MN807375

Vehicle Class Driven

1/2 Ton Pickup

Vehicle Class Charged

1/2 Ton Pickup

Odometer Mileage/Kilometers

Starting: 6,457 **Ending:** 7,132

Total: 675

Fuel

Starting: Full **Ending:** Full

**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, May 22, 2022 5:45 PM

Return

Wednesday, May 25, 2022 6:33 PM

Start Charges

Sunday, May 22, 2022 5:52 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 3 Day at \$83.49 / Day	\$250.47
	Time & Distance 1 Hour at \$16.70 / Hour	\$16.70
Coverages	Cdw/ldw (\$31.99 / Day)	\$95.97
	Roadside Assistance Protection (\$6.99 / Day)	\$20.97
	Slp (\$13.31 / Day)	\$39.93
	Pai/pec (\$6.30 / Day)	\$18.90
Add-Ons	Discount (5.00%)	(\$13.36)
Taxes and Fees	FI Waste Tire/battery Fee .02/day (\$0.02 / Day)	\$0.08
	Vlf Rec .85/day (\$0.85 / Day)	\$3.40
	Sales Tax (7.00%)	\$18.01

Total \$451.07

(Subject to audit)

Amount charged on May 25, 2022 to MASTERCARD (5392) (\$451.07)

Amount Due \$0.00

Rental	\$451.07
fuel	85.32
fuel	40.71
fuel	69.20
wash	31.00
tolls	<u>23.48</u>

TOTAL \$700.78

100.03 2/3 \$467.19

< Transaction Details

Transportation - Fuel

SHELL OIL
\$85.32

May 24, 2022

On your statement as M&E MARKER 94 FLORLAKE WORTH FL

85 Membership Rewards® Points



Split It



Pay It



Use Points

Transaction Details

SHELL OIL
12700 NORTHBOROUGH DR
HOUSTON TX
77067-2552
UNITED STATES

(888) 467-4355

<http://www.shell.us/motorist/gas-station-ne>

< Transaction Details

Transportation - Fuel

SHELL OIL
\$40.71

May 24, 2022

On your statement as M&E MARKER 94 FLORLAKE WORTH FL

41 Membership Rewards® Points



Split It



Pay It



Use Points

Transaction Details

SHELL OIL
12700 NORTHBOROUGH DR
HOUSTON TX
77067-2552
UNITED STATES

(888) 467-4355

<http://www.shell.us/motorist/gas-station-ne>

< Transaction Details

Transportation - Fuel

BP PRODUCTS NA
\$69.20

May 25, 2022

On your statement as BP#6155JHUGAAN* #220 WEST PALM BEA FL

69 Membership Rewards® Points



Split It



Pay It



Use Points

Transaction Details

BP PRODUCTS NA
28100 TORCH PKWY
-
WARRENVILLE IL
60555-3938
UNITED STATES

(800) 333-3991

https://www.bp.com/en_us/united-states/h

< Transaction Details

\$3100

1% Cash Back
+\$0.31

Posted on Thursday, May 26, 2022

Mint Eco Car Wash - Ma

220 Maplewood Dr
JUPITER, FL 33458



Appears on your statement as
**MINT ECO CAR WASH - MA JUPITER FL
33458 USA**

Made by Lamart umgah. 2422 on Wednesday, May 25, 2022

Report a Problem



Home