

Miami-Dade Limestone Products Association, Inc.

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

DATE: DECEMBER 2, 2021

TO:

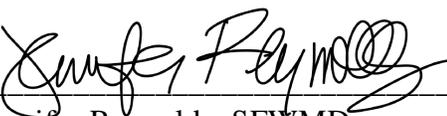
Greenberg Traurig

Check Request #25 for Lake Belt Water Quality Monitoring (FY16 approval)

DESCRIPTION	AMOUNT
1. MacVicar Consulting, Inc. December 2021–February 2022 estimate (based on September 2021–November 2021 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.	\$ 61,430.85
TOTAL	\$ 61,430.85

RH

APPROVALS:



Jennifer Reynolds, SFWMD

January 4, 2022

Date

Jim Hurley, Secretary/Treasurer MDLPA

Date

Lake Belt Water Quality Monitoring (9/2021-11/2021)

Date		Pace Labs			BCS Labs			MCI	
9/27/2021	monthly	3,010.00							
9/30/2021	monthly	3,050.00							
			September-21	6,060.00	September-21		-	September-21	5,762.90
10/30/2021	quarterly	4,095.00							
10/30/2021	quarterly	4,307.50							
10/30/2021	quarterly	3,790.00							
11/16/2021	quarterly	887.50							
11/16/2021	quarterly	3,060.00							
11/16/2021	quarterly	2,367.50			10/25/2021	2,025.00			
			October-21	18,507.50	October-21		2,025.00	October-21	12,111.81
11/16/2021	monthly	3,632.50			11/12/2021	2,025.00			
11/30/2021	quarterly	4,025.00							
			November-21	7,657.50	November-21		2,025.00	November-21	7,281.14
TOTAL		32,225.00		32,225.00			4,050.00		25,155.85
	GRAND TOTAL	61,430.85							



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: 2135446469
Date: 09/27/2021
Total Amount Due: \$3,010.00

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: 35664123
Report Sent To: Jeff Rosenfeld, MacVicar Consulting, Inc.
Comments:

Client Name: MacVicar Consulting Inc.
Sample Received: 9/20/2021

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	\$100.00	\$1,200.00
12	Ea	8270 MSSV PAHLV by SIM	EPA 8270 by SIM	Water	\$105.00	\$1,260.00
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						\$3,010.00

Total Number of Charges 58

Total Invoice Amount \$3,010.00

*If you have any questions, please contact Christina Raschke at Pace.
 Phone: (954)582-4300 Email: christina.raschke@pacelabs.com*

****1.5% MONTHLY FINANCE CHARGE ASSESSED AFTER 30 DAYS OR TERMS OF CONTRACT.
 PACE RESERVES THE RIGHT TO SURCHARGE ON CREDIT CARD PAYMENTS BASED ON CARD TYPE AND ZIP CODE.
 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 \$3,010.00

Amount Paid: \$ _____

Check No: _____

Customer No: 35-810360 Invoice No: 2135446469



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: 2135447222
Date: 09/29/2021
Total Amount Due: \$3,050.00

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: 35665036
Report Sent To: Jeff Rosenfeld, MacVicar Consulting, Inc.
Comments:

Client Name: MacVicar Consulting Inc.
Sample Received: 9/21/2021

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	\$100.00	\$1,200.00
1	Ea	8260 MSV, Short List	EPA 8260	Water	\$40.00	\$40.00
12	Ea	8270 MSSV PAHLV by SIM	EPA 8270 by SIM	Water	\$105.00	\$1,260.00
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						\$3,050.00

Total Number of Charges 59

Total Invoice Amount \$3,050.00

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AN EQUAL OPPORTUNITY EMPLOYER

Please complete and return copy of invoice with your payment.

INVOICE TOTAL \$3,050.00

Amount Paid: \$ _____

Check No: _____

Customer No: 35-810360 Invoice No: 2135447222



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: 2135452968
Date: 10/30/2021
Total Amount Due: \$4,095.00

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: 35671275
Report Sent To: Jeff Rosenfeld, MacVicar Consulting, Inc.
Comments:

Client Name: MacVicar Consulting Inc.
Sample Received: 10/19/2021

ANALYTICAL CHARGES

Quantity	Unit	Description	Method	Matrix	Price	Total
14	Ea	300.0 IC Anions	EPA 300.0	Water	\$15.00	\$210.00
14	Ea	350.1 Ammonia	EPA 350.1	Water	\$15.00	\$210.00
2	Ea	351.2 Total Kjeldahl Nitrogen	EPA 351.2	Water	\$20.00	\$40.00
14	Ea	353.2 Nitrogen, NO2/NO3	EPA 353.2	Water	\$15.00	\$210.00
1	Ea	8260 MSV	EPA 8260	Water	\$0.00	\$0.00
14	Ea	8260 MSV	EPA 8260	Water	\$100.00	\$1,400.00
14	Ea	8270 MSSV PAHLV by SIM	EPA 8270 by SIM	Water	\$105.00	\$1,470.00
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						\$4,095.00

Total Number of Charges 110

Total Invoice Amount \$4,095.00

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AN EQUAL OPPORTUNITY EMPLOYER

Please complete and return copy of invoice with your payment.

INVOICE TOTAL \$4,095.00

Amount Paid: \$ _____

Check No: _____

Customer No: 35-810360 Invoice No: 2135452968



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: 2135452967
Date: 10/30/2021
Total Amount Due: \$4,307.50

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: 35671835
Report Sent To: Jeff Rosenfeld, MacVicar Consulting, Inc.
Comments:

Client Name: MacVicar Consulting Inc.
Sample Received: 10/20/2021

ANALYTICAL CHARGES

Quantity	Unit	Description	Method	Matrix	Price	Total
15	Ea	300.0 IC Anions	EPA 300.0	Water	\$15.00	\$225.00
15	Ea	350.1 Ammonia	EPA 350.1	Water	\$15.00	\$225.00
15	Ea	353.2 Nitrogen, NO2/NO3	EPA 353.2	Water	\$15.00	\$225.00
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
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						\$4,307.50

Total Number of Charges 114

Total Invoice Amount \$4,307.50

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AN EQUAL OPPORTUNITY EMPLOYER

Please complete and return copy of invoice with your payment.

INVOICE TOTAL \$4,307.50

Amount Paid: \$ _____

Check No: _____

Customer No: 35-810360 Invoice No: 2135452967



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: 2135452970
Date: 10/30/2021
Total Amount Due: \$3,790.00

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: 35670876
Report Sent To: Jeff Rosenfeld, MacVicar Consulting, Inc.
Comments:

Client Name: MacVicar Consulting Inc.
Sample Received: 10/18/2021

ANALYTICAL CHARGES

Quantity	Unit	Description	Method	Matrix	Price	Total
12	Ea	300.0 IC Anions	EPA 300.0	Water	\$15.00	\$180.00
12	Ea	350.1 Ammonia	EPA 350.1	Water	\$15.00	\$180.00
12	Ea	351.2 Total Kjeldahl Nitrogen	EPA 351.2	Water	\$20.00	\$240.00
12	Ea	353.2 Nitrogen, NO2/NO3	EPA 353.2	Water	\$15.00	\$180.00
1	Ea	8260 MSV	EPA 8260	Water	\$0.00	\$0.00
12	Ea	8260 MSV	EPA 8260	Water	\$100.00	\$1,200.00
12	Ea	8270 MSSV PAHLV by SIM	EPA 8270 by SIM	Water	\$105.00	\$1,260.00
12	Ea	Field Data		Water	\$0.00	\$0.00
8	Ea	Field Technician Charges	Miscellaneous Charges	Water	\$65.00	\$520.00
12	Ea	Sample Disposal	Miscellaneous Charges	Water	\$2.50	\$30.00
Analytical Subtotal						\$3,790.00

Total Number of Charges 105

Total Invoice Amount \$3,790.00

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AN EQUAL OPPORTUNITY EMPLOYER

Please complete and return copy of invoice with your payment.

INVOICE TOTAL \$3,790.00

Amount Paid: \$ _____

Check No: _____

Customer No: 35-810360 Invoice No: 2135452970



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: 2135455575
Date: 11/16/2021
Total Amount Due: \$887.50

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: 35672443
Report Sent To: Jeff Rosenfeld, MacVicar Consulting, Inc.
Comments:

Client Name: MacVicar Consulting Inc.
Sample Received: 10/25/2021

ANALYTICAL CHARGES

Quantity	Unit	Description	Method	Matrix	Price	Total
3	Ea	300.0 IC Anions	EPA 300.0	Water	\$15.00	\$45.00
3	Ea	350.1 Ammonia	EPA 350.1	Water	\$15.00	\$45.00
3	Ea	353.2 Nitrogen, NO2/NO3	EPA 353.2	Water	\$15.00	\$45.00
3	Ea	8260 MSV	EPA 8260	Water	\$100.00	\$300.00
3	Ea	8270 MSSV PAHLV by SIM	EPA 8270 by SIM	Water	\$105.00	\$315.00
3	Ea	Field Data		Water	\$0.00	\$0.00
2	Ea	Field Technician Charges	Miscellaneous Charges	Water	\$65.00	\$130.00
3	Ea	Sample Disposal	Miscellaneous Charges	Water	\$2.50	\$7.50
Analytical Subtotal						\$887.50

Total Number of Charges 23

Total Invoice Amount \$887.50

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AN EQUAL OPPORTUNITY EMPLOYER

Please complete and return copy of invoice with your payment.

INVOICE TOTAL \$887.50

Amount Paid: \$ _____

Check No: _____

Customer No: 35-810360 Invoice No: 2135455575



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: 213545577
Date: 11/16/2021
Total Amount Due: \$3,060.00

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: 35673829
Report Sent To: Jeff Rosenfeld, MacVicar Consulting, Inc.
Comments:

Client Name: MacVicar Consulting Inc.
Sample Received: 10/26/2021

ANALYTICAL CHARGES

Quantity	Unit	Description	Method	Matrix	Price	Total
10	Ea	300.0 IC Anions	EPA 300.0	Water	\$15.00	\$150.00
10	Ea	350.1 Ammonia	EPA 350.1	Water	\$15.00	\$150.00
4	Ea	351.2 Total Kjeldahl Nitrogen	EPA 351.2	Water	\$20.00	\$80.00
10	Ea	353.2 Nitrogen, NO2/NO3	EPA 353.2	Water	\$15.00	\$150.00
1	Ea	8260 MSV	EPA 8260	Water	\$0.00	\$0.00
10	Ea	8260 MSV	EPA 8260	Water	\$100.00	\$1,000.00
10	Ea	8270 MSSV PAHLV by SIM	EPA 8270 by SIM	Water	\$105.00	\$1,050.00
7	Ea	Field Technician Charges	Miscellaneous Charges	Water	\$65.00	\$455.00
1	Ea	Sample Disposal	Miscellaneous Charges	Water	\$0.00	\$0.00
10	Ea	Sample Disposal	Miscellaneous Charges	Water	\$2.50	\$25.00
Analytical Subtotal						\$3,060.00

Total Number of Charges 73

Total Invoice Amount \$3,060.00

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AN EQUAL OPPORTUNITY EMPLOYER

Please complete and return copy of invoice with your payment.

INVOICE TOTAL \$3,060.00

Amount Paid: \$ _____

Check No: _____

Customer No: 35-810360 Invoice No: 2135455577



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: 2135455578
Date: 11/16/2021
Total Amount Due: \$2,367.50

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: 35674144
Report Sent To: Jeff Rosenfeld, MacVicar Consulting, Inc.
Comments:

Client Name: MacVicar Consulting Inc.
Sample Received: 10/27/2021

ANALYTICAL CHARGES

Quantity	Unit	Description	Method	Matrix	Price	Total
7	Ea	300.0 IC Anions	EPA 300.0	Water	\$15.00	\$105.00
7	Ea	350.1 Ammonia	EPA 350.1	Water	\$15.00	\$105.00
4	Ea	351.2 Total Kjeldahl Nitrogen	EPA 351.2	Water	\$20.00	\$80.00
7	Ea	353.2 Nitrogen, NO2/NO3	EPA 353.2	Water	\$15.00	\$105.00
1	Ea	8260 MSV	EPA 8260	Water	\$0.00	\$0.00
7	Ea	8260 MSV	EPA 8260	Water	\$100.00	\$700.00
7	Ea	8270 MSSV PAHLV by SIM	EPA 8270 by SIM	Water	\$105.00	\$735.00
7	Ea	Field Data		Water	\$0.00	\$0.00
8	Ea	Field Technician Charges	Miscellaneous Charges	Water	\$65.00	\$520.00
7	Ea	Sample Disposal	Miscellaneous Charges	Water	\$2.50	\$17.50
Analytical Subtotal						\$2,367.50

Total Number of Charges 62

Total Invoice Amount \$2,367.50

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AN EQUAL OPPORTUNITY EMPLOYER

Please complete and return copy of invoice with your payment.

INVOICE TOTAL \$2,367.50

Amount Paid: \$ _____

Check No: _____

Customer No: 35-810360 Invoice No: 2135455578



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: 2135455579
Date: 11/16/2021
Total Amount Due: \$3,632.50

Sold To:

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

Please Remit To:

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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: 35676508
Report Sent To: Jeff Rosenfeld, MacVicar Consulting, Inc.
Comments:

Client Name: MacVicar Consulting Inc.
Sample Received: 11/9/2021

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
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						\$3,632.50

Total Number of Charges 69

Total Invoice Amount \$3,632.50

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AN EQUAL OPPORTUNITY EMPLOYER

Please complete and return copy of invoice with your payment.

INVOICE TOTAL \$3,632.50

Amount Paid: \$ _____

Check No: _____

Customer No: 35-810360 Invoice No: 2135455579



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: 2135457879
Date: 11/30/2021
Total Amount Due: \$4,025.00

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: 35677229
Report Sent To: Jeff Rosenfeld, MacVicar Consulting, Inc.
Comments:

Client Name: MacVicar Consulting Inc.
Sample Received: 11/8/2021

ANALYTICAL CHARGES

Quantity	Unit	Description	Method	Matrix	Price	Total
11	Ea	300.0 IC Anions	EPA 300.0	Water	\$15.00	\$165.00
11	Ea	350.1 Ammonia	EPA 350.1	Water	\$15.00	\$165.00
2	Ea	351.2 Total Kjeldahl Nitrogen	EPA 351.2	Water	\$20.00	\$40.00
11	Ea	353.2 Nitrogen, NO2/NO3	EPA 353.2	Water	\$15.00	\$165.00
1	Ea	8260 MSV	EPA 8260	Water	\$0.00	\$0.00
14	Ea	8260 MSV	EPA 8260	Water	\$100.00	\$1,400.00
14	Ea	8270 MSSV PAHLV by SIM	EPA 8270 by SIM	Water	\$105.00	\$1,470.00
9	Ea	Field Technician Charges	Miscellaneous Charges	Water	\$65.00	\$585.00
14	Ea	Sample Disposal	Miscellaneous Charges	Water	\$2.50	\$35.00
Analytical Subtotal						\$4,025.00

Total Number of Charges 87

Total Invoice Amount \$4,025.00

2.5% Credit Card Surcharge \$100.63
Total CC Charge Amount \$4,125.63

*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 \$100.63 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 \$4,025.00

Amount Paid: \$ _____

Check No: _____

Customer No: 35-810360 Invoice No: 2135457879



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

ISO 17025:2017

Invoice

Date	Invoice #
10/25/2021	20210976

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	10.00	50.00
		Client ID: FR MW15CD, FR MW22ED, FR 15, FR 22E, FR 22W BCS ID: 2110223, 2110224, 2110225, 2110226, 2110227 Project Name: Lake Belt		

			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 #
11/12/2021	20211025

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: TAR BI, Tar H, TAR MW1D, TAR MW2D, TAR MW3D BCS ID: 2111146, 2111147, 2111148, 2111149, 2111150	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



MACVICAR CONSULTING, INC.
 4524 Gun Club Road Suite 201
 West Palm Beach, FL 33415

Invoice

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

DATE	INVOICE #
10/4/2021	202110002

PROJECT
100.03-Lakebelt Water Quality Monitoring

NAME	WK ENDING	ACTIVITIES FOR WEEK	QTY	RATE	AMOUNT
Rosenfeld	9/3/2021	Coordinated with lab on schedule, invoices, and data review. Prepared agency monthly submittal and repaired sampling pump.	4	175.00	700.00
Rosenfeld	9/17/2021	Coordinated with lab on schedule, invoices, and data review.	1	175.00	175.00
Rosenfeld	9/24/2021	Coordinated with lab on schedule, invoices, and data review. Monthly water quality sampling.	19	175.00	3,325.00
Rosenfeld	10/1/2021	Coordinated with lab on schedule, invoices, and data review. Compiled laboratory data and exhibits and prepared agency submittals.	4	175.00	700.00
Administrative ...		Subtotal: Professional Services			4,900.00
		Administrative Support		10.00%	490.00
	9/24/2021	EXPENSES Vehicle Expense		372.90	372.90

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

Total	\$5,762.90
--------------	-------------------



Rental Agreement # 768253470

Invoice # 90134647789

Renter Information

Renter Name
 LENNART LINDAHL

Renter Address
 JUPITER, FL 33458
 USA

Contract
 ENTERPRISE PLUS

Vehicle Information

4DR 4X4
License #: UFW2875
State/Province: VA
Unit #: 7TYPJM
Vehicle #: LEA87364

Vehicle Class Driven
 Premium SUV 5 door/Automatic/Air

Vehicle Class Charged
 Pickup

Odometer Mileage/Kilometers
Starting: 29,043 **Ending:** 30,056

Total: 1,013

Fuel
Starting: Full **Ending:** 27.7g

**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, September 19, 2021 5:42 PM

Start Charges

Sunday, September 19, 2021 5:46 PM

PALM BEACH INTL ARPT (PBI) ✈

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

Return

Thursday, September 23, 2021 5:00 PM

PALM BEACH INTL ARPT (PBI) ✈

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

Renter Charges

Rental Rate	Time & Distance 4 Day at \$72.06 / Day	\$288.24
Coverages	Cdw/ldw (\$31.99 / Day)	\$127.96
	Pai/pec (\$6.30 / Day)	\$25.20
	Roadside Assistance Protection (\$6.99 / Day)	\$27.96
	Slp (\$13.31 / Day)	\$53.24
Add-Ons	Discount (5.00%)	(\$14.41)
Taxes and Fees	Sales Tax (7.00%)	\$19.97
	FI Waste Tire/battery Fee .02/day (\$0.02 / Day)	\$0.08
	Vlf Rec .85/day (\$0.85 / Day)	\$3.40
	Sc Rec - FI Surchg Recov 2.00/day (\$2.00 / Day)	\$8.00

Total \$539.64

(Subject to audit)

Amount charged on September 23, 2021 to AMERICAN EXPRESS (7007) (\$539.64)

Amount Due \$0.00

Rental	\$539.64	
Fuel	35.59	100.03 50%
	38.43	
	45.18	\$372.90
	55.96	
	31.00	
Total	\$745.80	

**WELCOME TO
AIRPORT CHEVRON**

00379018
AIRPORT CH
1705 BELVEDERE RD
WEST PALM BEACH FL

Description	Qty	Amount
REG CR #06 SELF @ 3.179/ G	17.6036	55.96
	Subtotal	55.96
	Tax	0.00
TOTAL		55.96
CREDIT \$		55.96

*****7007

Stn# 00379018

AMEX

Inv# 1865963

Auth# 802432

Entry Method: Chip Read

AMERICAN EXPRESS
MODE: ISSUER
AID: A000000025010801
TVR: 0000008000
IAD: 06550103A02002
TSI: E800
ARC: 00

Get rewarded on every fill-up at Chevron with a Techron Advantage card. See app for details.

**THANK YOU
COME AGIAN**

ST# 570 TILL XXXX DR# 1 TRAN# 9068749
CSH: 0 9/23/21 4:56:35 PM

Business Services - Other Services

MINT ECO CAR WASH - JUPITER FL
\$31.00

Sep 23, 2021

31 Membership Rewards® Points



Split It



Pay It



Use Points

Transaction Details



MINT ECO CAR WASH - MAPL
220 MAPLEWOOD DRIVE
JUPITER
FL

Transportation - Fuel

**SHELL OIL 5754370431LAKE
WORTH FL**
\$38.43

Sep 21, 2021

38 Membership Rewards® Points



Split It



Pay It



Use Points

Transaction Details



SHELL OIL
12700 NORTHBOROUGH DR
HOUSTON

Transportation - Fuel

**SHELL OIL 5754370431LAKE
WORTH FL**
\$45.18

Sep 22, 2021

45 Membership Rewards® Points



Split It



Pay It



Use Points

Transaction Details



SHELL OIL
12700 NORTHBOROUGH DR
HOUSTON

Transportation - Fuel

**SHELL OIL 5754370431LAKE
WORTH FL**
\$35.59

Sep 20, 2021

36 Membership Rewards® Points



Split It



Pay It



Use Points

Transaction Details



SHELL OIL
12700 NORTHBOROUGH DR
HOUSTON



MACVICAR CONSULTING, INC.
 4524 Gun Club Road Suite 201
 West Palm Beach, FL 33415

Invoice

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

DATE	INVOICE #
11/1/2021	202111002

PROJECT
100.03-Lakebelt Water Quality Monitoring

NAME	WK ENDING	ACTIVITIES FOR WEEK	QTY	RATE	AMOUNT
Rosenfeld	10/8/2021	Coordinated with lab on schedule, invoices, and data review. Compiled laboratory data and exhibits for agency submittal.	2	175.00	350.00
Rosenfeld	10/15/2021	Coordinated with lab on schedule, invoices, and data review.	1	175.00	175.00
Rosenfeld	10/22/2021	Coordinated with lab on schedule, invoices, and data review. Performed water quality sampling.	31	175.00	5,425.00
Rosenfeld	10/29/2021	Coordinated with lab on schedule, invoices, and data review. Performed water quality sampling.	23	175.00	4,025.00
Administrative ...		Subtotal: Professional Services Administrative Support		10.00%	9,975.00 997.50
Reimb Group		EXPENSES			
	10/15/2021	sampling supplies		52.28	52.28
	10/22/2021	Vehicle Expense		645.93	645.93
	10/29/2021	Vehicle Expense		441.10	441.10
		Total Reimbursable Expenses			1,139.31

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

Total	\$12,111.81
--------------	--------------------

Jeff Rosenfeld
100.03 Lake Belt water quality monitoring
sampling supplies

10/15/21

Give us feedback @ survey.walmart.com
Thank you! ID #:7QDR15JPL0J



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

ST# 01541 OP# 009050 TE# 50 TR# 09261
PG 12X30 BBL 081001611537 4.97 X
PG 12X30 BBL 081001611537 4.97 X
** VOIDED ENTRY **
PG 12X30 BBL 081001611537 4.97-X
SCOTCH TAPE 002120001683 3.47 X
FOOD BAG 007874234964 4.48 X
28 QT LAG R 003422350107 17.97 X
28 QT LAG R 003422350107 17.97 X

VOIDED BANKCARD TRANSACTION
TERMINAL # SC011222

TRANSACTION NOT COMPLETE
10/11/21 19:54:45

	SUBTOTAL	48.86
TAX 1	7.000 %	3.42
	TOTAL	52.28
	VISA TEND	52.28

CHASE VISA **** * 6960 I 4

APPROVAL # 05211C

REF # 128400296286

TRANS ID - 361284861063715

VALIDATION - 9NH6

PAYMENT SERVICE - E

AID A0000000031010

AAC 1B85FFF3C5EC9925

TERMINAL # SC011222

10/11/21 19:55:12

CHANG DUE 0.00

ITEMS SOLD 5

TC# 6010 4394 4716 6904 8641



10/11/21 19:55:12

CUSTOMER COPY



Rental Agreement # 768514749
 Invoice # 90135279171

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 #: KCFQ65

State/Province: FL

Unit #: 7VVJHW

Vehicle #: MFB01182

Vehicle Class Driven
 Pickup

Vehicle Class Charged
 Pickup

Odometer Mileage/Kilometers
Starting: 34,583 **Ending:** 35,250

Total: 667

Fuel
Starting: Full **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 17,
 2021 5:57 PM

Start Charges
 Sunday, October 17,
 2021 6:02 PM

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

Return
 Wednesday, October 20,
 2021 5:41 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 \$96.15 / Day	\$288.45
Coverages	Roadside Assistance Protection (\$6.99 / Day)	\$20.97
	Pai/pec (\$6.30 / Day)	\$18.90
	Cdw/ldw (\$31.99 / Day)	\$95.97
	Slp (\$13.31 / Day)	\$39.93
Add-Ons	Discount (5.00%)	(\$14.42)
Taxes and Fees	Vlf Rec .85/day (\$0.85 / Day)	\$2.55
	Sales Tax (7.00%)	\$19.36
	Fl Waste Tire/battery Fee .02/day (\$0.02 / Day)	\$0.06

Total **\$471.77**

(Subject to audit)
 Amount charged on October 20, 2021 to AMERICAN EXPRESS (7007) (\$471.77)

Amount Due **\$0.00**

Vehicle rental	\$471.77
Fuel	39.77
	33.09
	43.16
	31.00
Tolls	27.14
Total	\$645.93

< **Transaction Details**
Card Ending - 87007
Transportation - Fuel
SHELL OIL 5754370431LAKE WORTH FL
\$33.09
Oct 19, 2021
33 Membership Rewards® Points

  
Split It Pay It Use Points

Transaction Details



Google
SHELL OIL
12700 NORTHBOROUGH DR
HOUSTON
TX

5:52
< **Transaction Details**
Card Ending - 87007
MINT ECO CAR WASH - JUPITER FL
\$31.00
Oct 20, 2021
31 Membership Rewards® Points

  
Split It Pay It Use Points

Transaction Details



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

< **Transaction Details**
Card Ending - 87007
Transportation - Fuel
CHEVRON 0303208/CHEVWEST PALM BEACH FL
\$43.16
Oct 20, 2021
43 Membership Rewards® Points

  
Split It Pay It Use Points

Transaction Details



Google
Chevron
6001 BOLLINGER CANYON RD
CHEVRON CARD OPERATIONS

CREDIT CARD (...6174)

\$39.77

Sale

Oct 18, 2021
Transaction date

MOTIVA ENTERPRISES

Oct 20, 2021
Posted date

Description MOTIVA ENTERPRISES
Merchant type Automated fuel dispensers
Method In person
Card number (...6174)
Category Gas



Rental Agreement # 768579731
 Invoice # 90135448738

Renter Information

Renter Name
 LENNART LINDAHL

Renter Address
 JUPITER, FL 33458
 USA

Contract
 ENTERPRISE PLUS

Vehicle Information

4X2 CREW CAB 5.75 FT. BOX 147.4 IN.

License #: GH5W67
State/Province: FL
Unit #: 7VF9H5
Vehicle #: MZ425562

Vehicle Class Driven
 Pickup

Vehicle Class Charged
 Pickup

Odometer Mileage/Kilometers
Starting: 1,319 **Ending:** 2,054

Total: 735

Fuel
Starting: Full **Ending:** 21.5g

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 24, 2021 6:03 PM

Start Charges
 Sunday, October 24, 2021 6:09 PM

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

Return
 Wednesday, October 27, 2021 4:58 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 \$97.20 / Day	\$291.60
Coverages	Cdw/ldw (\$31.99 / Day)	\$95.97
	Slp (\$13.31 / Day)	\$39.93
	Roadside Assistance Protection (\$6.99 / Day)	\$20.97
	Pai/pec (\$6.30 / Day)	\$18.90
Add-Ons	Discount (5.00%)	(\$14.58)
Taxes and Fees	Sales Tax (7.00%)	\$19.57
	Vlf Rec .85/day (\$0.85 / Day)	\$2.55
	Fl Waste Tire/battery Fee .02/day (\$0.02 / Day)	\$0.06

Total **\$474.97**

(Subject to audit)
 Amount charged on October 27, 2021 to AMERICAN EXPRESS (7007) (\$474.97)

Amount Due **\$0.00**

vehicle rental	\$474.97
fuel	50.31
	36.46
	43.91
	31.00
tolls	25.00
total	\$661.65
2/3 for 100.03	\$441.10

Transaction Details

Card Ending - 87007

Transportation - Fuel

EXXONMOBIL 9757 JUPITER FL

\$36.46

Oct 26, 2021

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

EXXONMOBIL CAT OUTSIDE

(800) 243-9966
TX
77389
UNITED STATES

(800) 243-9966

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

4:29

Transaction Details

Card Ending - 87007

Transportation - Fuel

EXXONMOBIL 9757 JUPITER FL

\$50.31

Oct 25, 2021

50 Membership Rewards® Points



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

Doing Business As EXXONMOBIL CAT O...

Transaction Details

Card Ending - 87007

Business Services - Other Services

MINT ECO CAR WASH - MAPL

\$31.00

Oct 27, 2021

PENDING

This is a Pending Transaction. Pending Transactions are purchases or Card pre-authorizations that are yet to appear on your Account balance



Split It

Transaction Details

Map showing location of MINT ECO CAR WASH - MAPL at 220 MAPLEWOOD DR. The map includes labels for LEWOOD, JUPITER, and TIMBERWALK.

MINT ECO CAR WASH - MAPL

220 MAPLEWOOD DR

Transaction Details

Card Ending - 87007

Transportation - Fuel

CHEVRON

\$43.91

Oct 27, 2021

PENDING

This is a Pending Transaction. Pending Transactions are purchases or Card pre-authorizations that are yet to appear on your Account balance



Split It

Transaction Details

Map showing location of CHEVRON at 6001 BOLLINGER CANYON RD. The map includes labels for BOLLINGER CANYON RD and CHEVRON.

CHEVRON

6001 BOLLINGER CANYON RD



MACVICAR CONSULTING, INC.
 4524 Gun Club Road Suite 201

Invoice

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

DATE	INVOICE #
11/29/2021	202112002

PROJECT
100.03-Lakebelt Water Quality Monitoring

NAME	WK ENDING	ACTIVITIES FOR WEEK	QTY	RATE	AMOUNT
Rosenfeld	11/5/2021	Coordinated with lab on schedule, invoices, and data review. Compiled preliminary monitoring data and provided to agencies..	6	175.00	1,050.00
Rosenfeld	11/12/2021	Coordinated with lab on schedule, invoices, and data review. Performed water quality sampling.	21	175.00	3,675.00
Rosenfeld	11/19/2021	Coordinated with lab on schedule, invoices, and data review. Compiled preliminary data and prepared October submittal exhibits.	4	175.00	700.00
Rosenfeld	11/26/2021	Coordinated with lab on schedule, invoices, and data review. Prepared October agency submittal.	4	175.00	700.00
Administrative ...		Subtotal: Professional Services Administrative Support		10.00%	6,125.00 612.50
Reimb Group		EXPENSES			
	11/1/2021	Fed Ex Inv 7-545-12279		110.56	110.56
	11/12/2021	Vehicle Expense		433.08	433.08
		Total Reimbursable Expenses			543.64

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

Total	\$7,281.14
--------------	-------------------

Invoice Number	Invoice Date	Account Number	Page
7-545-12279	Oct 26, 2021	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	102.41	30.68		-22.53	110.56
Total FedEx Express	1	24.0	\$102.41	\$30.68		-\$22.53	\$110.56

TOTAL THIS INVOICE USD \$110.56

FedEx Express Shipment Detail By Payor Type (Original)

Ship Date: Oct 19, 2021	Cust. Ref.: NO REFERENCE INFORMATION	Ref.#2:
Payor: Third Party	Ref.#3:	

- Fuel Surcharge - FedEx has applied a fuel surcharge of 10.75% to this shipment.
- Distance Based Pricing, Zone 3
- Package sent from: 33069 zip code
- We calculated your charges based on a dimensional weight of 24.0 lbs, 18 in x 12 in x 15 in, using a dimensional factor of 139.
- Package Delivered to Recipient Address - Release Authorized

		Sender	Recipient	
Automation	SSFE	MACVICAR CONSULTING INC	BCS labs	
Tracking ID	809246302979	4524 GUN CLUB RD STE 201	4609 nw 6th st	
Service Type	FedEx Priority Overnight	WEST PALM BEACH FL 33415 US	GAINESVILLE FL 32609 US	
Package Type	Customer Packaging			
Zone	03			
Packages	1	Transportation Charge		102.41
Actual Weight	16.0 lbs, 7.3 kgs	Discount		-17.41
Rated Weight	24.0 lbs, 10.9 kgs	Automation Bonus Discount		-5.12
Declared Value	USD 100.00	Fuel Surcharge		10.73
Delivered	Oct 20, 2021 11:01	Additional Handling Charge - Package		14.00
Svc Area	A5	Peak - AHS Charge		5.95
Signed by	see above	Declared Value Charge		0.00
FedEx Use	000000000/1508/02	Total Charge	USD	\$110.56

Third Party Subtotal USD \$110.56
Total FedEx Express USD \$110.56

FedEx® Billing Online

FedEx Billing Online allows you to efficiently manage and pay your FedEx invoices online. It's free, easy and secure. FedEx Billing Online helps you streamline your billing process. With all your FedEx shipping information available in one secure online location, you never have to worry about misplacing a paper invoice or sifting through reams of paper to find information for past shipments. Go to fedex.com to sign up today!



Rental Agreement # 768711883

Invoice # 90135786243

Renter Information

Renter Name
LENNART LINDAHL

Renter Address
JUPITER, FL 33458
USA

Contract
ENTERPRISE PLUS

Vehicle Information

4X4 CREW CAB 6.3 FT. BOX 149 IN.
WB

License #: GIBR48
State/Province: FL
Unit #: 7VMCB1
Vehicle #: MS516457

Vehicle Class Driven
Pickup

Vehicle Class Charged
Pickup

Odometer Mileage/Kilometers
Starting: 26,500 **Ending:** 27,930

Total: 1,430

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, November 7, 2021 5:46 PM

Return
 Wednesday, November 10, 2021 5:08 PM

Start Charges
 Sunday, November 7, 2021 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 \$87.92 / Day	\$263.76
Coverages	Cdw/ldw (\$31.99 / Day)	\$95.97
	Pai/pec (\$6.30 / Day)	\$18.90
	Slp (\$13.31 / Day)	\$39.93
	Roadside Assistance Protection (\$6.99 / Day)	\$20.97
Add-Ons	Discount (5.00%)	(\$13.19)
Taxes and Fees	Fl Waste Tire/battery Fee .02/day (\$0.02 / Day)	\$0.06
	Sales Tax (7.00%)	\$17.72
	Vlf Rec .85/day (\$0.85 / Day)	\$2.55

Total **\$446.67**

(Subject to audit)
 Amount charged on November 10, 2021 to AMERICAN EXPRESS (7007) (\$446.67)

Amount Due **\$0.00**

vehicle	\$446.67
fuel	49.74
	33.99
	56.80
	31.00
<u>tolls</u>	<u>31.42</u>
TOTAL	\$649.62

2/3 for 100.03 \$433.08

CREDIT CARD (...6174)

\$33.99

Sale

Nov 9, 2021
Transaction date

SHELL OIL57543704316

Nov 11, 2021
Posted date

Transportation - Fuel

SUNOCO 0398963900
03JUPITER FL

\$49.74

Nov 8, 2021

50 Membership Rewards® Points

Transaction Details

SUNOCO PUMP

-
TX
75231
UNITED STATES

(800) 786-6261

<https://www.sunoco.com/contact-us>

Doing Business As SUNOCO PUMP

Date Processed Nov 9, 2021

Transportation - Fuel

CHEVRON 0379018/CHEVWEST
PALM BEACH FL

\$56.80

Nov 10, 2021

57 Membership Rewards® Points

Transaction Details



CHEVRON
6001 BOLLINGER CANYON RD
-
SAN RAMON
CA
94583

Business Services - Other Services

MINT ECO CAR WASH - JUPITER FL

\$31.00

Nov 10, 2021

31 Membership Rewards® Points



Split It

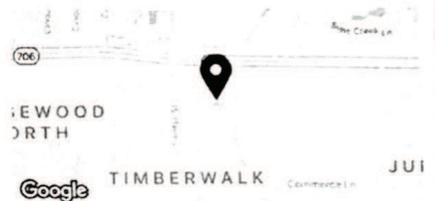


Pay It



Use Points

Transaction Details



MINT ECO CAR WASH - MAPL
220 MAPLEWOOD DR
JUPITER
FL
33450