

# Miami-Dade Limestone Products Association, Inc.

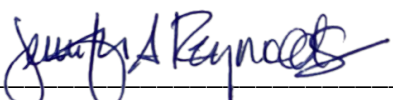
13292 N.W. 118<sup>th</sup> Avenue  
Miami, Florida 33178  
Phone (305) 819-5674 • Fax (305) 819-5675

DATE: MARCH 3, 2021

**TO:**  
Greenberg Traurig  
Check Request #22 for Lake Belt Water Quality Monitoring (FY16 approval)

DESCRIPTION	AMOUNT
<p>1. MacVicar Consulting, Inc. March 2021–May 2021 estimate (based on December 2020–February 2021 expenditures)</p> <p>Invoices attached §R</p> <p>These invoices have been reviewed by Jeff Rosenfeld, MacVicar Consulting, Inc. and the services/deliverables as stated in the invoices have been received.</p>	<p>\$ 49,568.56</p>
TOTAL	\$ 49,568.56

*RH*  
**APPROVALS:**

  
\_\_\_\_\_  
Jennifer Reynolds, SFWMD

4/2/21  
\_\_\_\_\_  
Date

\_\_\_\_\_  
Jim Hurley, Secretary/Treasurer MDLPA

\_\_\_\_\_  
Date

Lake Belt Water Quality Monitoring (12/2020-2/2021)

Date	Pace Labs			BCS Labs			MCI		
12/8/2020	quarterly	1,779.50			12/8/2020	1,215.00			
12/9/2020	quarterly	1,884.50							
12/15/2020	monthly	2,945.00							
12/18/2020	monthly	2,322.50							
12/21/2020	monthly	40.00							
			December-20	8,971.50	December-20		1,215.00	December-20	9,139.28
1/26/2021	quarterly	467.50			1/25/2021	810.00			
1/31/2021	quarterly	2,460.00			1/29/2021	1,215.00			
2/2/2021	quarterly	4,307.50							
2/3/2021	quarterly	120.00							
2/3/2021	quarterly	3,550.00							
			January-21	10,905.00	January-21		2,025.00	January-21	6,754.98
2/26/2021	monthly	2,325.00							
3/2/2021	monthly	3,010.00							
			February-21	5,335.00	February-21		-	February-21	5,222.80
TOTAL		25,211.50		25,211.50			3,240.00		21,117.06
	GRAND TOTAL	49,568.56							



# 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: 2035394105**  
**Date: 12/08/2020**  
**Total Amount Due: \$1,779.50**

**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:** 35595220  
**Report Sent To:** Jeff Rosenfeld, MacVicar Consulting, Inc.  
**Comments:**

**Client Name:** MacVicar Consulting Inc.  
**Sample Received:** 11/30/2020

**ANALYTICAL CHARGES**

Quantity	Unit	Description	Method	Matrix	Price	Total
1	Ea	2540C Total Dissolved Solids	SM 2540C	Water	\$20.00	\$20.00
5	Ea	300.0 IC Anions	EPA 300.0	Water	\$30.00	\$150.00
5	Ea	350.1 Ammonia	EPA 350.1	Water	\$15.00	\$75.00
5	Ea	353.2 Nitrogen, NO2/NO3	EPA 353.2	Water	\$15.00	\$75.00
1	Ea	365.4 Total Phosphorus	EPA 365.4	Water	\$17.00	\$17.00
1	Ea	6010 ICP Metals	EPA 6010	Water	\$30.00	\$30.00
1	Ea	8260 MSV	EPA 8260	Water	\$0.00	\$0.00
5	Ea	8260 MSV	EPA 8260	Water	\$100.00	\$500.00
5	Ea	8270 MSSV PAHLV by SIM	EPA 8270 by SIM	Water	\$105.00	\$525.00
1	Ea	FL-PRO Water, Low Volume	FL-PRO	Water	\$50.00	\$50.00
5	Ea	Field Data		Water	\$0.00	\$0.00
5	Ea	Field Technician Charges	Miscellaneous Charges	Water	\$65.00	\$325.00
5	Ea	Sample Disposal	Miscellaneous Charges	Water	\$2.50	\$12.50
<b>Analytical Subtotal</b>						<b>\$1,779.50</b>

**Total Number of Charges 45**

**Total Invoice Amount \$1,779.50**

*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.  
 PLEASE REFERENCE THE INVOICE NUMBER ON ALL REMITTANCE ADVICE.**

AN EQUAL OPPORTUNITY EMPLOYER

*Please complete and return copy of invoice with your payment.*

**INVOICE TOTAL \$1,779.50**

Amount Paid: \$ \_\_\_\_\_

Check No: \_\_\_\_\_

Customer No: 35-810360 Invoice No: 2035394105



# 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: 2035394326**  
**Date: 12/09/2020**  
**Total Amount Due: \$1,884.50**

**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:** 35595508  
**Report Sent To:** Jeff Rosenfeld, MacVicar Consulting, Inc.  
**Comments:**

**Client Name:** MacVicar Consulting Inc.  
**Sample Received:** 12/1/2020

**ANALYTICAL CHARGES**

Quantity	Unit	Description	Method	Matrix	Price	Total
1	Ea	2540C Total Dissolved Solids	SM 2540C	Water	\$20.00	\$20.00
5	Ea	300.0 IC Anions	EPA 300.0	Water	\$30.00	\$150.00
5	Ea	350.1 Ammonia	EPA 350.1	Water	\$15.00	\$75.00
2	Ea	351.2 Total Kjeldahl Nitrogen	EPA 351.2	Water	\$20.00	\$40.00
5	Ea	353.2 Nitrogen, NO2/NO3	EPA 353.2	Water	\$15.00	\$75.00
1	Ea	365.4 Total Phosphorus	EPA 365.4	Water	\$17.00	\$17.00
1	Ea	6010 ICP Metals	EPA 6010	Water	\$30.00	\$30.00
1	Ea	8260 MSV	EPA 8260	Water	\$0.00	\$0.00
5	Ea	8260 MSV	EPA 8260	Water	\$100.00	\$500.00
5	Ea	8270 MSSV PAHLV by SIM	EPA 8270 by SIM	Water	\$105.00	\$525.00
1	Ea	FL-PRO Water, Low Volume	FL-PRO	Water	\$50.00	\$50.00
5	Ea	Field Data		Water	\$0.00	\$0.00
6	Ea	Field Technician Charges	Miscellaneous Charges	Water	\$65.00	\$390.00
5	Ea	Sample Disposal	Miscellaneous Charges	Water	\$2.50	\$12.50
<b>Analytical Subtotal</b>						<b>\$1,884.50</b>

**Total Number of Charges 48**

**Total Invoice Amount \$1,884.50**

*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.  
 PLEASE REFERENCE THE INVOICE NUMBER ON ALL REMITTANCE ADVICE.**

AN EQUAL OPPORTUNITY EMPLOYER

*Please complete and return copy of invoice with your payment.*

**INVOICE TOTAL \$1,884.50**

Amount Paid: \$ \_\_\_\_\_

Check No: \_\_\_\_\_

Customer No: 35-810360 Invoice No: 2035394326



# 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: 2035395215**  
**Date: 12/15/2020**  
**Total Amount Due: \$2,945.00**

**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:** 35597704  
**Report Sent To:** Jeff Rosenfeld, MacVicar Consulting, Inc.  
**Comments:**

**Client Name:** MacVicar Consulting Inc.  
**Sample Received:** 12/9/2020

**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
7	Ea	Field Technician Charges	Miscellaneous Charges	Water	\$65.00	\$455.00
12	Ea	Sample Disposal	Miscellaneous Charges	Water	\$2.50	\$30.00
<b>Analytical Subtotal</b>						<b>\$2,945.00</b>

**Total Number of Charges 56**

**Total Invoice Amount \$2,945.00**

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 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 \$2,945.00**

Amount Paid: \$ \_\_\_\_\_

Check No: \_\_\_\_\_

Customer No: 35-810360 Invoice No: 2035395215



# 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: 2035396149**  
**Date: 12/18/2020**  
**Total Amount Due: \$2,322.50**

**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:** 35598180  
**Report Sent To:** Jeff Rosenfeld, MacVicar Consulting, Inc.  
**Comments:**

**Client Name:** MacVicar Consulting Inc.  
**Sample Received:** 12/10/2020

**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	\$100.00	\$900.00
9	Ea	8270 MSSV PAHLV by SIM	EPA 8270 by SIM	Water	\$105.00	\$945.00
9	Ea	Field Data		Water	\$0.00	\$0.00
7	Ea	Field Technician Charges	Miscellaneous Charges	Water	\$65.00	\$455.00
9	Ea	Sample Disposal	Miscellaneous Charges	Water	\$2.50	\$22.50
<b>Analytical Subtotal</b>						<b>\$2,322.50</b>

**Total Number of Charges 44**

**Total Invoice Amount \$2,322.50**

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

**\*\*1.5% MONTHLY FINANCE CHARGE ASSESSED AFTER 30 DAYS OR TERMS OF CONTRACT.  
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AN EQUAL OPPORTUNITY EMPLOYER

*Please complete and return copy of invoice with your payment.*

**INVOICE TOTAL \$2,322.50**

Amount Paid: \$ \_\_\_\_\_

Check No: \_\_\_\_\_

Customer No: 35-810360 Invoice No: 2035396149



# 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: 2035396328**  
**Date: 12/21/2020**  
**Total Amount Due: \$40.00**

**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:** 35595220  
**Report Sent To:** Jeff Rosenfeld, MacVicar Consulting, Inc.  
**Comments:**

**Client Name:** MacVicar Consulting Inc.  
**Sample Received:** 11/30/2020

**ANALYTICAL CHARGES**

Quantity	Unit	Description	Method	Matrix	Price	Total
2	Ea	351.2 Total Kjeldahl Nitrogen	EPA 351.2	Water	\$20.00	\$40.00
					<b>Analytical Subtotal</b>	<b>\$40.00</b>

**Total Number of Charges 2**

**Total Invoice Amount \$40.00**

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

**\*\*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 \$40.00**

Amount Paid: \$ \_\_\_\_\_

Check No: \_\_\_\_\_

Customer No: 35-810360 Invoice No: 2035396328



# 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: 2135401921**  
**Date: 01/26/2021**  
**Total Amount Due: \$467.50**

**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:** 35605426  
**Report Sent To:** Jeff Rosenfeld, MacVicar Consulting, Inc.  
**Comments:**

**Client Name:** MacVicar Consulting Inc.  
**Sample Received:** 1/18/2021

**ANALYTICAL CHARGES**

Quantity	Unit	Description	Method	Matrix	Price	Total
1	Ea	300.0 IC Anions	EPA 300.0	Water	\$15.00	\$15.00
1	Ea	350.1 Ammonia	EPA 350.1	Water	\$15.00	\$15.00
1	Ea	351.2 Total Kjeldahl Nitrogen	EPA 351.2	Water	\$20.00	\$20.00
1	Ea	353.2 Nitrogen, NO2/NO3	EPA 353.2	Water	\$15.00	\$15.00
1	Ea	8260 MSV	EPA 8260	Water	\$100.00	\$100.00
1	Ea	8270 MSSV PAHLV by SIM	EPA 8270 by SIM	Water	\$105.00	\$105.00
2	Ea	Field Data		Water	\$0.00	\$0.00
3	Ea	Field Technician Charges	Miscellaneous Charges	Water	\$65.00	\$195.00
1	Ea	Sample Disposal	Miscellaneous Charges	Water	\$2.50	\$2.50
<b>Analytical Subtotal</b>						<b>\$467.50</b>

**Total Number of Charges 12**

**Total Invoice Amount \$467.50**

*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 \$467.50**

Amount Paid: \$ \_\_\_\_\_

Check No: \_\_\_\_\_

Customer No: 35-810360 Invoice No: 2135401921





# 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: 2135402743**  
**Date: 01/31/2021**  
**Total Amount Due: \$2,460.00**

**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:** 35606941  
**Report Sent To:** Jeff Rosenfeld, MacVicar Consulting, Inc.  
**Comments:**

**Client Name:** MacVicar Consulting Inc.  
**Sample Received:** 1/25/2021

**ANALYTICAL CHARGES**

Quantity	Unit	Description	Method	Matrix	Price	Total
8	Ea	300.0 IC Anions	EPA 300.0	Water	\$15.00	\$120.00
2	Ea	351.2 Total Kjeldahl Nitrogen	EPA 351.2	Water	\$20.00	\$40.00
8	Ea	353.2 Nitrogen, NO2/NO3	EPA 353.2	Water	\$15.00	\$120.00
1	Ea	8260 MSV	EPA 8260	Water	\$0.00	\$0.00
8	Ea	8260 MSV	EPA 8260	Water	\$100.00	\$800.00
8	Ea	8270 MSSV PAHLV by SIM	EPA 8270 by SIM	Water	\$105.00	\$840.00
9	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
8	Ea	Sample Disposal	Miscellaneous Charges	Water	\$2.50	\$20.00
<b>Analytical Subtotal</b>						<b>\$2,460.00</b>

**Total Number of Charges 61**

**Total Invoice Amount \$2,460.00**

*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 \$2,460.00**

Amount Paid: \$ \_\_\_\_\_

Check No: \_\_\_\_\_

Customer No: 35-810360 Invoice No: 2135402743



# 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: 2135403158**  
**Date: 02/02/2021**  
**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:** Lake Belt  
**Pace Project No:** 35607225  
**Report Sent To:** Jeff Rosenfeld, MacVicar Consulting, Inc.  
**Comments:**

**Client Name:** MacVicar Consulting Inc.  
**Sample Received:** 1/26/2021

**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
1	Ea	Sample Disposal	Miscellaneous Charges	Water	\$0.00	\$0.00
15	Ea	Sample Disposal	Miscellaneous Charges	Water	\$2.50	\$37.50
<b>Analytical Subtotal</b>						<b>\$4,307.50</b>

**Total Number of Charges 115**

**Total Invoice Amount \$4,307.50**

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

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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: 2135403158



# 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: 2135403392**  
**Date: 02/03/2021**  
**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:** Lake Belt  
**Pace Project No:** 35606941  
**Report Sent To:** Jeff Rosenfeld, MacVicar Consulting, Inc.  
**Comments:**

**Client Name:** MacVicar Consulting Inc.  
**Sample Received:** 1/25/2021

**ANALYTICAL CHARGES**

Quantity	Unit	Description	Method	Matrix	Price	Total
8	Ea	350.1 Ammonia	EPA 350.1	Water	\$15.00	\$120.00
					<b>Analytical Subtotal</b>	<b>\$120.00</b>

**Total Number of Charges 8**

**Total Invoice Amount \$120.00**

*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 \$120.00**

Amount Paid: \$ \_\_\_\_\_

Check No: \_\_\_\_\_

Customer No: 35-810360 Invoice No: 2135403392



# 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: 2135403405**  
**Date: 02/03/2021**  
**Total Amount Due: \$3,550.00**

**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:** 35607686  
**Report Sent To:** Jeff Rosenfeld, MacVicar Consulting, Inc.  
**Comments:**

**Client Name:** MacVicar Consulting Inc.  
**Sample Received:** 1/27/2021

**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	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
1	Ea	Sample Disposal	Miscellaneous Charges	Water	\$0.00	\$0.00
12	Ea	Sample Disposal	Miscellaneous Charges	Water	\$2.50	\$30.00
<b>Analytical Subtotal</b>						<b>\$3,550.00</b>

**Total Number of Charges 94**

**Total Invoice Amount \$3,550.00**

*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 \$3,550.00**

Amount Paid: \$ \_\_\_\_\_

Check No: \_\_\_\_\_

Customer No: 35-810360 Invoice No: 2135403405



# 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: 2135407761**  
**Date: 02/26/2021**  
**Total Amount Due: \$2,325.00**

**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:** 35613759  
**Report Sent To:** Jeff Rosenfeld, MacVicar Consulting, Inc.  
**Comments:**

**Client Name:** MacVicar Consulting Inc.  
**Sample Received:** 2/22/2021

**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	\$100.00	\$900.00
9	Ea	8270 MSSV PAHLV by SIM	EPA 8270 by SIM	Water	\$105.00	\$945.00
9	Ea	Field Data		Water	\$0.00	\$0.00
7	Ea	Field Technician Charges	Miscellaneous Charges	Water	\$65.00	\$455.00
10	Ea	Sample Disposal	Miscellaneous Charges	Water	\$2.50	\$25.00
<b>Analytical Subtotal</b>						<b>\$2,325.00</b>

**Total Number of Charges 45**

**Total Invoice Amount \$2,325.00**

*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 \$2,325.00**

Amount Paid: \$ \_\_\_\_\_

Check No: \_\_\_\_\_

Customer No: 35-810360 Invoice No: 2135407761



# 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: 2135408256**  
**Date: 03/02/2021**  
**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:** 35614109  
**Report Sent To:** Jeff Rosenfeld, MacVicar Consulting, Inc.  
**Comments:**

**Client Name:** MacVicar Consulting Inc.  
**Sample Received:** 2/23/2021

**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
12	Ea	Sample Disposal	Miscellaneous Charges	Water	\$2.50	\$30.00
<b>Analytical Subtotal</b>						<b>\$3,010.00</b>

**Total Number of Charges 57**

**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: 2135408256



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

ISO 17025:2017

# Invoice

Date	Invoice #
12/8/2020	20201318

Bill To
MacVicar Consulting, Inc. Jeff Rosenfeld

P.O. No.	Terms	Project
	Net 30	

Item	Quantity	Description	Rate	Amount
Crypto/Giardia	3	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	1,185.00
Biological wast...	3	Biological waste processing fee: per sample  Client ID: TARMAC BI, TARMAC H, TARMAC MWASWD BCS ID: 2012018, 2012019, 2012020 Project Name: Lake Belt	10.00	30.00

			<b>Total</b>	\$1,215.00
Phone #	Fax #	Web Site	<b>Payments/Credits</b>	\$0.00
(352) 377-9272	(352) 377-5630	www.microbioservices.com	<b>Balance Due</b>	\$1,215.00



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

ISO 17025:2017

# Invoice

Date	Invoice #
1/25/2021	20210057

Bill To
<b>MacVicar Consulting, Inc.</b> 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	2	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	790.00
Biological wast...	2	Biological waste processing fee: per sample	10.00	20.00
		Client ID: FR22W, FR22E BCS ID: 2101275, 2101276 Project Name: Lake Belt		

			<b>Total</b>	\$810.00
<b>Phone #</b>	<b>Fax #</b>	<b>Web Site</b>	<b>Payments/Credits</b>	\$0.00
(352) 377-9272	(352) 377-5630	www.microbioservices.com	<b>Balance Due</b>	\$810.00





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

ISO 17025:2017

# Invoice

Date	Invoice #
1/29/2021	20210080

Bill To
<b>MacVicar Consulting, Inc.</b> 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	3	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	1,185.00
Biological wast...	3	Biological waste processing fee: per sample	10.00	30.00
		Client ID: TARMAC BI, TARMAC E, TARMAC H BCS ID: 2101364, 2101365, 2101366		

			<b>Total</b>	\$1,215.00
Phone #	Fax #	Web Site	<b>Payments/Credits</b>	\$0.00
(352) 377-9272	(352) 377-5630	www.microbioservices.com	<b>Balance Due</b>	\$1,215.00



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 #
1/4/2021	202101002

PROJECT
<b>100.03-Lakebelt Water Quality Monitoring</b>

NAME	WK ENDING	ACTIVITIES FOR WEEK	QTY	RATE	AMOUNT
Rosenfeld	12/4/2020	Coordinated with lab on schedule, invoices, and data review.	1	150.00	150.00
Lindahl	12/4/2020	Lakebelt Semi-annual sampling	15	150.00	2,250.00
Lindahl	12/11/2020	Lakebelt Water Quality Sampling	19	150.00	2,850.00
Rosenfeld	12/18/2020	Coordinated with lab on schedule, invoices, and data review. Compiled quarterly data and exhibits and reviewed monthly lab reports.	8	150.00	1,200.00
Rosenfeld	12/25/2020	Coordinated with lab on schedule, invoices, and data review. Finalized quarterly submittal and compiled December results and prepared agency monthly submittal.	8	150.00	1,200.00
Administrative ...		Subtotal: Professional Services Administrative Support		10.00%	7,650.00 765.00
Reimb Group		EXPENSES			
	12/4/2020	sampling vehicle expense		283.87	283.87
	12/8/2020	Fed Ex 12/1 - MCI to Mull		91.71	91.71
	12/11/2020	sampling vehicle expense		309.26	309.26
	12/31/2020	12/4 Tolls - lake/well sampling		18.04	18.04

<b>Payments</b>
-----------------

<b>Total</b>
--------------



**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

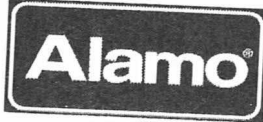
DATE	INVOICE #
1/4/2021	202101002

PROJECT
<b>100.03-Lakebelt Water Quality Monitoring</b>

NAME	WK ENDING	ACTIVITIES FOR WEEK	QTY	RATE	AMOUNT
	12/31/2020	12/11 Tolls - lake/well sampling		21.40	21.40
		Total Reimbursable Expenses			724.28

<b>Payments</b>	\$0.00
-----------------	--------

<b>Total</b>	<b>\$9,139.28</b>
--------------	-------------------



**Rental Agreement Summary**

RA #: 765739610  
 Renter: JEFFREY ROSENFELD

**Dates & Times**

**Pickup**  
 Nov 29, 2020  
 8:06 PM

**Location**

2125 BELVEDERE RD  
 WEST PALM BEACH, FL  
 33406-1513  
 8448557203

**Return**

Dec 2, 2020  
 5:12 PM

2125 BELVEDERE RD  
 WEST PALM BEACH, FL  
 33406-1513  
 8448557203

**Vehicle**

Make/Model: FORD/EXEL  
 Color: WHITE  
 Car Class Driven: PRAR  
 Car Class Charged: FFAR  
 Miles In: 32710  
 Mileage: 630  
 Fuel In: 27.2g  
 License: 8NVC739  
 Unit #: 7THF8V

Miles Out: 32000  
 Fuel Out: 27.7g  
 State/Province: CA  
 Vehicle #: LEA39730

**\$ Charges Price/Unit Total**

**Renter Charges**

TIME & DISTANCE	3 @ \$82.60 / DAY	\$247.80
11/29/2020 - 12/02/2020		
NO CHARGE	0 @ \$0.00 / MILE	\$0.00
DISTANCE		
11/29/2020 - 12/02/2020		
DISCOUNT	5.0000% (\$12.39)	
CDW/LDW	3 @ \$31.99 / DAY	\$95.97
REFUELING CHARGE	0.5 @ \$3.08 / GALLON	\$1.54
FL WASTE		
TIRE/BATTERY FEE	3 @ \$0.02 / DAY	\$0.06
.02/DAY		
SC REC - FL		
SURCHG RECOV	3 @ \$2.00 / DAY	\$6.00
2.00/DAY		
VLF REC .85/DAY	3 @ \$0.85 / DAY	\$2.55
SALES TAX	7.0000%	\$17.08

**Total Charges: \$358.61**

Charge To: VISA xxxx6960  
 APN:  
 AID:  
 Verified: None  
 Entry: Manual  
 TSI:

**Amount Due: \$0.00**

Subject to Audit  
 Customer Service Number 1-800-445-5664

**RaceTrac 2459**

Royal Palm Beach Blvd  
 Royal Palm Beach, FL 33411

For Guest Experience, Comments  
 Please Call 888.636.5589  
 Or go to racetrac.com  
 ( DUPLICATE RECEIPT )

Tax Description Qty Amount

Unl-87 Pump 8  
 10.747 G @ \$2.159/G \$23.20  
 As advertised, E20 Flex Fuel may be  
 offered in place of E15 Gasoline

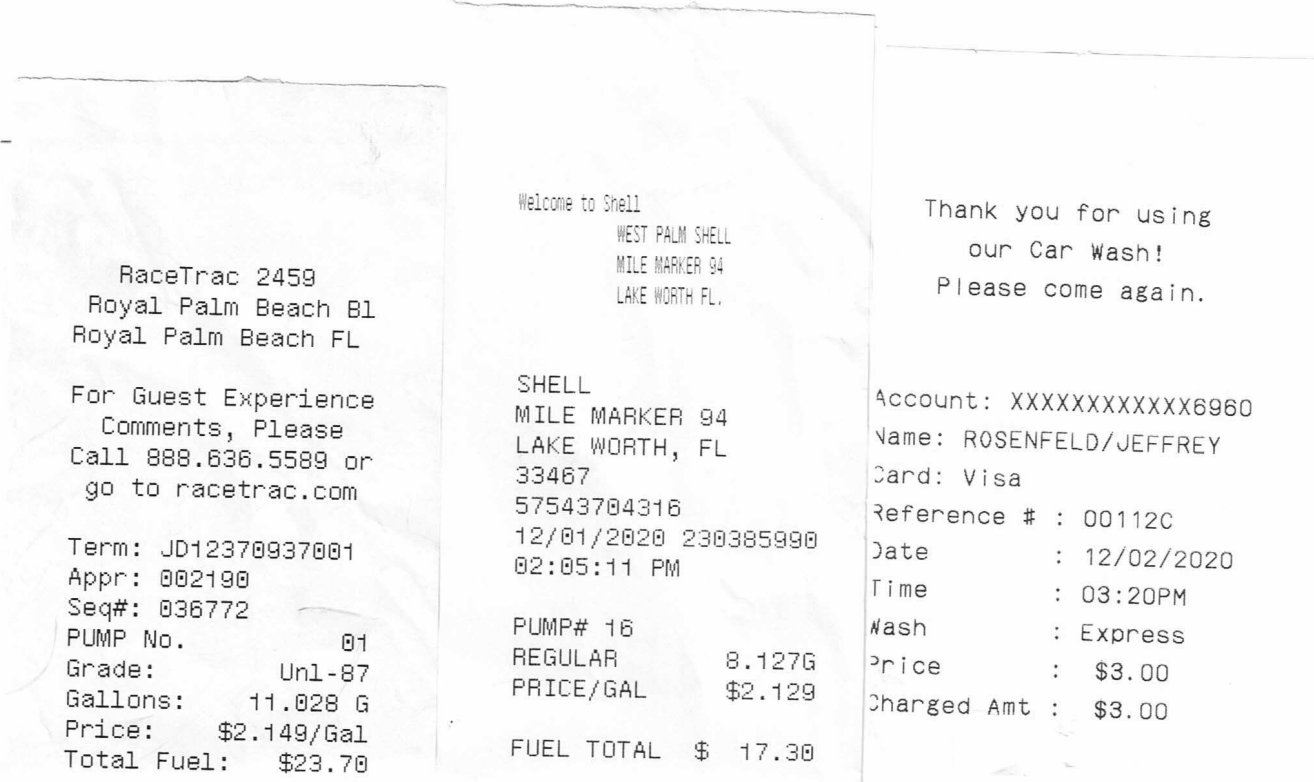
Sub Total \$23.20  
 Tax: \$0.00

**Total \$23.20**

Visa: \$23.20  
 Change \$0.00

358.61  
 23.20  
 44.00 Page 2  
 425.81 for 3 days

\$283.87 for 2 days



23.70

17.30

3.00

Page 2 total = \$44.00

Invoice Number	Invoice Date	Account Number	Page
7-206-24849	Dec 08, 2020	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	20.0	90.11	21.43		-19.83	91.71
Total FedEx Express	1	20.0	\$90.11	\$21.43		-\$19.83	\$91.71

**TOTAL THIS INVOICE** USD **\$91.71**

### FedEx Express Shipment Detail By Payor Type (Original)

Ship Date: Dec 01, 2020	Cust. Ref.: NO REFERENCE INFORMATION	Ref.#2:
Payor: Third Party	Ref.#3:	

- Fuel Surcharge - FedEx has applied a fuel surcharge of 4.00% to this shipment.
- Distance Based Pricing, Zone 3
- Package sent from: 33069 zip code
- We calculated your charges based on a dimensional weight of 20.0 lbs, 17 in x 16 in x 10 in, using a dimensional factor of 139.

Automation	SSFE	Sender	Recipient
Tracking ID	809246302902	ROSENFELD	MULL
Service Type	FedEx Priority Overnight	MACVICAR CONSULTING INC	BCS LABORATORIES,INC.
Package Type	Customer Packaging	4524 GUN CLUB RD STE 201	4609 NW 6TH ST
Zone	03	WEST PALM BEACH FL 33415 US	GAINESVILLE FL 32609 US
Packages	1		
Actual Weight	15.0 lbs, 6.8 kgs	Transportation Charge	90.11
Rated Weight	20.0 lbs, 9.1 kgs	Discount	-15.32
Declared Value	USD 100.00	Automation Bonus Discount	-4.51
Delivered	Dec 02, 2020 12:14	Fuel Surcharge	3.53
Svc Area	A5	Additional Handling Charge - Package	13.00
Signed by	G.LUKASIK	Declared Value Charge	0.00
FedEx Use	00000000/1508/_	Peak - AHS Charge	4.90
		<b>Total Charge</b>	USD <b>\$91.71</b>
		<b>Third Party Subtotal</b>	USD <b>\$91.71</b>
		<b>Total FedEx Express</b>	USD <b>\$91.71</b>

### 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](http://fedex.com) to sign up today!



**Rental Agreement Summary**

RA #: 765795083  
 Renter: JEFFREY ROSENFELD



**Dates & Times**

**Pickup**

Dec 8, 2020  
 7:58 PM

**Return**

Dec 11, 2020  
 6:41 PM



**Location**

2125 BELVEDERE RD  
 WEST PALM BEACH, FL  
 33406-1513  
 8448557203

2125 BELVEDERE RD  
 WEST PALM BEACH, FL  
 33406-1513  
 8448557203



**Vehicle**

Make/Model: CHEV/S15D  
 Color: GRAY MED  
 Car Class Driven: PPAR  
 Car Class Charged: PPAR  
 Miles In: 27310  
 Mileage: 643  
 Fuel In: 21.5g  
 License: KCMN65  
 Unit #: 7TQTDD  
 Miles Out: 26667  
 Fuel Out: 21.5g  
 State/Province: FL  
 Vehicle #: LZ157230



**Charges**

**Price/Unit Total**

**Renter Charges**

TIME & DISTANCE	3 @ \$98.39 / DAY	\$295.17
12/08/2020 - 12/11/2020		
NO CHARGE	0 @ \$0.00 / MILE	\$0.00
DISTANCE		
12/08/2020 - 12/11/2020		
DISCOUNT	5.0000%	(\$14.76)
CDW/LDW	3 @ \$31.99 / DAY	\$95.97
FL WASTE	3 @ \$0.02 / DAY	\$0.06
TIRE/BATTERY FEE		
.02/DAY		
VLF REC .85/DAY	3 @ \$0.85 / DAY	\$2.55
SALES TAX	7.0000%	\$19.81

**Total Charges: \$398.80**

Charge To: VISA xxxx6960  
 APN:  
 AID:  
 Verified: None  
 Entry: Manual  
 TSI:

**Amount Due: \$0.00**

Subject to Audit  
 Customer Service Number 1-800-445-5664

RaceTrac 2459  
 Royal Palm Beach B1  
 Royal Palm Beach FL

For Guest Experience  
 Comments, Please  
 Call 888.636.5589 or  
 go to racetrac.com

Term: JD12370937001  
 Appr: 009951  
 Seq#: 048449  
 PUMP No. 02  
 Grade: Un1-87  
 Gallons: 8.260 G  
 Price: \$2.119/Gal  
 Total Fuel: \$17.50  
 As advertised,  
 E20 Flex Fuel may be  
 offered in place of  
 E15 Gasoline  
 TOTAL SALE \$17.50

\$ 398.80  
 17.50  
 47.60  
 \$ 463.90

\$154.63 / day

\$309.26 for 2 days

Jeff Rosenfeld  
100.03 - Lake Belt WQ monitoring  
sampling vehicle expense

December 11, 2020

RaceTrac 2459  
Royal Palm Beach B1  
Royal Palm Beach FL

For Guest Experience  
Comments, Please  
Call 888.836.5589 or  
go to racetrac.com

Term: JD12370937001  
Appr: 010578  
Seq#: 050377  
PUMP No. 04  
Grade: Unl-87  
Gallons: 8.871 G  
Price: \$2.119/Gal  
Total Fuel: \$18.80  
As advertised,  
E20 Flex Fuel may be  
offered in place of  
E15 Gasoline  
TOTAL SALE \$18.80

Murphy USA 7095  
1050 North Military  
West Palm Beach,  
FL 33409

12-11-20 18:30

SITE: 7095  
TRACE: 2252  
MerchMU12927320001  
SALE  
Visa  
\*\*\*\*\*1246  
Entry Method: S  
Invoice#: 267856  
Auth.#: 011362  
CARD AMT: \$ 25.80  
APPROVED 011362

PUMP: 7  
PROD: UNLEAD  
PRICE/GAL: \$2.079  
NET/GAL: \$2.079  
QTY(GAL): 12.410  
FUEL TOTAL: \$25.80  
  
NET TOTAL: \$25.80

Thank you for using  
our Car Wash!  
Please come again.

Account: XXXXXXXXXXXX6960  
Name: ROSENFELD/JEFFREY  
Card: Visa  
Reference # : 00063C  
Date : 12/11/2020  
Time : 04:50PM  
Wash : Express  
Price : \$3.00  
Charged Amt : \$3.00

\$ 18.80  
25.80  
3.00  
\$ 47.60





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 #
2/1/2021	202102002

PROJECT
<b>100.03-Lakebelt Water Quality Monitoring</b>

NAME	WK ENDING	ACTIVITIES FOR WEEK	QTY	RATE	AMOUNT
Rosenfeld	1/15/2021	Coordinated with lab on schedule, invoices, and data review.	1	150.00	150.00
Rosenfeld	1/22/2021	Coordinated with lab on schedule, invoices, and data review. Performed water quality sampling.	5	150.00	750.00
Rosenfeld	1/29/2021	Coordinated with lab on schedule, invoices, and data review. Performed water quality sampling.	31	150.00	4,650.00
Administrative ...		Subtotal: Professional Services			5,550.00
		Administrative Support		10.00%	555.00
Reimb Group		EXPENSES			
	1/15/2021	sampling supplies		46.92	46.92
	1/22/2021	sampling vehicle expense		68.93	68.93
	1/28/2021	Fed Ex		96.80	96.80
	1/29/2021	sampling vehicle expense		400.55	400.55
	1/29/2021	Tolls - lake/well sampling		31.74	31.74
	1/29/2021	Tolls - lake/well sampling		5.04	5.04
		Total Reimbursable Expenses			649.98

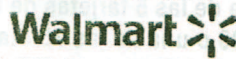
<b>Payments</b>	\$0.00
-----------------	--------

<b>Total</b>	<b>\$6,754.98</b>
--------------	-------------------

Jeff Rosenfeld  
100.03 Lake Belt water quality sampling  
sampling supplies

1/15/21

Give us feedback @ survey.walmart.com  
Thank you! ID #: 7090GI JP8PZ



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

ST# 01541 OP# 009032 TE# 32 TR# 00316  
28 QT IAG R 003422350107 15.72 X  
28 Q1 IAG R 003422350107 15.72 X  
BLK BAT BOX 004622147318 8.94 X  
SCOTCH TAPE 002120001683 3.47 X

VOIDED BANKCARD TRANSACTION  
TERMINAL # SC011277

TRANSACTION NOT COMPLETE  
01/12/21 07:00:46

VOIDED BANKCARD TRANSACTION  
TERMINAL # SC011277

TRANSACTION NOT COMPLETE  
01/12/21 07:01:00

	SUBTOTAL	43.85
TAX 1	7.000 %	3.07
	TOTAL	46.92

~~XXXXXXXXXX~~ ~~XXXXXXXXXX~~  
~~XXXXXXXXXX~~ ~~XXXXXXXXXX~~

CAPITAL ONE VISA \*\* XXXX XXXX 2012 1 2  
APPROVAL # 04480C  
REF # 1042000314  
TRANS ID - 381012433095347  
VALIDATION - FRDT  
PAYMENT SERVICE - F  
AID A0000000031010  
AAC 2452DAA5348A3DE3  
TERMINAL # SC011277  
01/12/21 07:01:54  
CHANGE DUE 0.00

Jeff Rosenfeld  
 100.03 Lake Belt WQ monitoring  
 vehicle expense - sampling

1/22/21



**Rental Agreement Summary**

RA #: 766043667  
 Renter: JEFFREY ROSENFELD

**Dates & Times**

**Location**

**Pickup**

Jan 17, 2021  
 7:56 PM

2125 BELVEDERE RD  
 WEST PALM BEACH, FL  
 33406-1513  
 8448557203

**Return**

Jan 19, 2021  
 5:22 PM

2125 BELVEDERE RD  
 WEST PALM BEACH, FL  
 33406-1513  
 8448557203

**Vehicle**

Make/Model: CHEV/S15D  
 Color: SILVER  
 Car Class Driven: PPAR  
 Car Class Charged: FFAR  
 Miles In: 38784 Miles Out: 38318  
 Mileage: 466  
 Fuel In: 21.5g Fuel Out: 21.5g  
 License: BPIU79 State/Province: FL  
 Unit #: 7TWBYB Vehicle #: LZ164688

**Charges**

Price/Unit Total

**Renter Charges**

TIME & DISTANCE	2 @ \$79.69 / DAY	\$159.38
01/17/2021 - 01/19/2021		
NO CHARGE	0 @ \$0.00 / MILE	\$0.00
DISTANCE		
01/17/2021 - 01/19/2021		
DISCOUNT	5.0000%	(\$7.97)
CDW/LDW	2 @ \$31.99 / DAY	\$63.98
FL WASTE	2 @ \$0.02 / DAY	\$0.04
TIRE/BATTERY FEE		
.02/DAY		
VLF REC .85/DAY	2 @ \$0.85 / DAY	\$1.70
SALES TAX	7.0000%	\$10.72

**Total Charges: \$227.85**

Charge To: VISA xxxx2348  
 APN:  
 AID:  
 Verified: None  
 Entry: Manual  
 TSI:

**Amount Due: \$0.00**

Subject to Audit  
 Customer Service Number 1-800-445-5664

Murphy USA 7095  
 1050 North Military  
 West Palm Beach,  
 FL 33409

01-19-21 17:12

SITE: 7095  
 TRACE: 4741  
 Merch\*\*\*\*\*0001  
 SALE  
 Visa  
 \*\*\*\*\*1246

Entry Method: Q  
 Invoice#: 287384  
 Auth.#: 019268  
 CARD AMT: \$ 25.85

AID: A0000000031010  
 TVR: 8000008000  
 IAD: 06121203A0A000  
 TSI: 6800  
 ARC: 00  
 Application Name:

Thank you for using  
 our Car Wash!  
 Please come again.

Account: XXXXXXXXXXXXX2348  
 Name: ROSENFELD/JEFFREY  
 Card: Visa  
 Reference # : 04571C  
 Date : 01/19/2021  
 Time : 04:33PM  
 Wash : Express  
 Price : \$3.00  
 Charged Amt : \$3.00

Murphy USA 6841  
 9950 Belvedere Rd.  
 Royal Palm Beach,  
 FL 33411

01-18-21 17:01

SITE: 6841  
 TRACE: 0582  
 Merch\*\*\*\*\*7001  
 SALE  
 Visa  
 \*\*\*\*\*1246

Entry Method: Q  
 Invoice#: 370345  
 Auth.#: 018086  
 CARD AMT: \$ 19.00

AID: A0000000031010  
 TVR: 8000008000  
 IAD: 06121203A0A000  
 TSI: 6800  
 ARC: 00  
 Application Name:  
 VISA CREDIT  
 Mode: Issuer  
 Card Entry Method:  
 Chip Read.

\$ 227.85  
 25.85  
 19.00  
 3.00  
**\$ 275.70 total**

\$137.85/ day

\$68.93 / half-day

<b>Invoice Number</b> 7-257-19346	<b>Invoice Date</b> Jan 26, 2021	<b>Account Number</b> 1816-6605-6	Page 2 of 2
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## 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	21.0	96.12	21.83		-21.15	96.80
<b>Total FedEx Express</b>	<b>1</b>	<b>21.0</b>	<b>\$96.12</b>	<b>\$21.83</b>		<b>-\$21.15</b>	<b>\$96.80</b>

**TOTAL THIS INVOICE** **USD** **\$96.80**

### FedEx Express Shipment Detail By Payor Type (Original)

<b>Ship Date:</b> Jan 18, 2021	<b>Cust. Ref.:</b> NO REFERENCE INFORMATION	<b>Ref.#2:</b>
<b>Payor:</b> Third Party	<b>Ref.#3:</b>	

- Fuel Surcharge - FedEx has applied a fuel surcharge of 5.25% to this shipment.
- Distance Based Pricing, Zone 3
- Package sent from: 33069 zip code
- We calculated your charges based on a dimensional weight of 21.0 lbs, 17 in x 15 in x 11 in, using a dimensional factor of 139.

Automation	SSFE	Sender	Recipient	
Tracking ID	809246302913	rosenfeld	MULL	
Service Type	FedEx Priority Overnight	MACVICAR CONSULTING INC	BCS LABORATORIES,INC.	
Package Type	Customer Packaging	4524 GUN CLUB RD STE 201	4609 NW 6TH ST	
Zone	03	WEST PALM BEACH FL 33415 US	GAINESVILLE FL 32609 US	
Packages	1			
Actual Weight	15.0 lbs, 6.8 kgs	Transportation Charge		96.12
Rated Weight	21.0 lbs, 9.5 kgs	Discount		-16.34
Declared Value	USD 100.00	Automation Bonus Discount		-4.81
Delivered	Jan 19, 2021 10:59	Fuel Surcharge		4.83
Svc Area	A5	Additional Handling Charge - Package		14.00
Signed by	B.MULL	Declared Value Charge		0.00
FedEx Use	000000000/1508/_	Peak - AHS Charge		3.00
<b>Total Charge</b>			<b>USD</b>	<b>\$96.80</b>
<b>Third Party Subtotal</b>			<b>USD</b>	<b>\$96.80</b>
<b>Total FedEx Express</b>			<b>USD</b>	<b>\$96.80</b>

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Jeff Rosenfeld  
 100.03 Lake Belt WQ monitoring  
 sampling vehicle expense

1/29/2021



Costco #0623  
 11001 Southern Blvd  
 Royal Palm Beach, FL

Member# 111903439089  
 Invoice# 32319  
 Date: 01/26/21  
 Time: 06:11  
 Auth# 026138

UI Acct #  
 \*\*\*\*\*1246

Pump	Gallons	Price
1	8.498	\$ 2.259

Product	Amount
Regular	\$ 19.20

Total Sale \$ 19.20

Murphy USA 7095  
 1050 North Military  
 West Palm Beach,  
 FL 33409

01-27-21 18:24

PUMP:	3
PROD:	UNLEAD
PRICE/GAL:	\$2.319
NET/GAL:	\$2.319
QTY(GAL):	8.431
FUEL TOTAL:	\$19.55
NET TOTAL:	\$19.55

\*\*\*\*\*

RaceTrac 2459  
 Royal Palm Beach B1  
 Royal Palm Beach FL

For Guest Experience  
 Comments, Please  
 Call 888.636.5589 or  
 go to racetrac.com

Term: JD12370937001  
 Appr: 026066  
 Seq#: 062983  
 PUMP No. 01  
 Grade: Un1-87  
 Gallons: 7.177 G  
 Price: \$2.369/Gal  
 Total Fuel: \$17.00  
 As advertised,  
 E20 Flex Fuel may be  
 offered in place of  
 E15 Gasoline  
 TOTAL SALE \$17.00  
 Visa \$17.00

01/26/2021 15:15:42  
 Download our app!

HOW ARE WE DOING?  
 GUEST@RACETRAC.COM  
 1/26/2021 15:17:45

Thank you for using  
 our Car Wash!  
 Please come again.

Account: XXXXXXXXXXXXX2348  
 Name: ROSENFELD/JEFFREY  
 Card: Visa  
 Reference # : 03345C  
 Date : 01/27/2021  
 Time : 05:06PM  
 Wash : Express  
 Price : \$3.00  
 Charged Amt : \$3.00



Rental Agreement Summary

RA #: 766085199  
 Renter: JEFFREY ROSENFELD

Dates & Times

**Pickup**  
 Jan 24, 2021  
 7:44 PM

**Return**  
 Jan 27, 2021  
 6:33 PM

Location

2125 BELVEDERE RD  
 WEST PALM BEACH, FL  
 33406-1513  
 8448557203

2125 BELVEDERE RD  
 WEST PALM BEACH, FL  
 33406-1513  
 8448557203

Vehicle

Make/Model: CHEV/S15D  
 Color: SILVER  
 Car Class Driven: PPAR  
 Car Class Charged: FFAR  
 Miles In: 25048  
 Mileage: 534  
 Fuel In: 21.4g  
 License: KCBU77  
 Unit #: 7TLV3K

Miles Out: 25314  
 Fuel Out: 21.2g  
 State/Province: FL  
 Vehicle #: LZ182130

Charges Price/Unit Total

Renter Charges

TIME & DISTANCE	3 @ \$79.70 / DAY	\$239.10
01/24/2021 - 01/27/2021		
NO CHARGE	0 @ \$0.00 / MILE	\$0.00
DISTANCE		
01/24/2021 - 01/27/2021		
DISCOUNT	5.0000%	(\$11.96)
CDW/LDW	3 @ \$31.99 / DAY	\$95.97
FL WASTE	3 @ \$0.02 / DAY	\$0.06
TIRE/BATTERY FEE		
.02/DAY		
VLF REC .85/DAY	3 @ \$0.85 / DAY	\$2.55
SALES TAX	7.0000%	\$16.08

Total Charges: \$341.80

Charge To: VISA xxxx2348  
 APN:  
 AID:  
 Verified: None  
 Entry: Manual  
 TSI:

Amount Due: \$0.00

Subject to Audit  
 Customer Service Number 1-800-445-5664

\$ 341.80  
 19.20  
 19.55  
 17.00  
 3.00  
 \$ 400.55



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 #
3/1/2021	202103002

PROJECT
<b>100.03-Lakebelt Water Quality Monitoring</b>

NAME	WK ENDING	ACTIVITIES FOR WEEK	QTY	RATE	AMOUNT
Rosenfeld	2/5/2021	Coordinated with lab on schedule, invoices, and data review.	1	150.00	150.00
Rosenfeld	2/12/2021	Coordinated with lab on schedule, invoices, and data review. Compiled quarterly data and exhibits and prepared quarterly agency submittal	8	150.00	1,200.00
Rosenfeld	2/19/2021	Coordinated with lab on schedule, invoices, and data review.	1	150.00	150.00
Rosenfeld	2/26/2021	Coordinated with lab on schedule, invoices, and data review. Performed water quality sampling.	19	150.00	2,850.00
Administrative ...		Subtotal: Professional Services Administrative Support			4,350.00 435.00
Reimb Group		EXPENSES			
	2/2/2021	Fed Ex		101.18	101.18
	2/12/2021	sampling supplies		8.42	8.42
	2/26/2021	sampling vehicle expense		308.04	308.04
	2/26/2021	2/26 Tolls - lake/well sampling		20.16	20.16
		Total Reimbursable Expenses			437.80

<b>Payments</b>	\$0.00
-----------------	--------

<b>Total</b>	<b>\$5,222.80</b>
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<b>Invoice Number</b>	<b>Invoice Date</b>	<b>Account Number</b>	Page
7-264-64115	Feb 02, 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	22.0	101.45	22.05		-22.32	101.18
<b>Total FedEx Express</b>	<b>1</b>	<b>22.0</b>	<b>\$101.45</b>	<b>\$22.05</b>		<b>-\$22.32</b>	<b>\$101.18</b>

**TOTAL THIS INVOICE USD \$101.18**

## FedEx Express Shipment Detail By Payor Type (Original)

<b>Ship Date:</b> Jan 25, 2021	<b>Cust. Ref.:</b> NO REFERENCE INFORMATION	<b>Ref.#2:</b>
<b>Payor:</b> Third Party	<b>Ref.#3:</b>	

- Fuel Surcharge - FedEx has applied a fuel surcharge of 5.25% to this shipment.
- Distance Based Pricing, Zone 3
- Package sent from: 33069 zip code
- We calculated your charges based on a dimensional weight of 22.0 lbs, 17 in x 16 in x 11 in, using a dimensional factor of 139.

Automation	SSFE	Sender	Recipient	
Tracking ID	809246302924	ROSENFELD	MULL	
Service Type	FedEx Priority Overnight	MACVICAR CONSULTING INC	BCS LABORATORIES,INC.	
Package Type	Customer Packaging	4524 GUN CLUB RD STE 201	4609 NW 6TH ST	
Zone	03	WEST PALM BEACH FL 33415 US	GAINESVILLE FL 32609 US	
Packages	1			
Actual Weight	17.0 lbs, 7.7 kgs	Transportation Charge		101.45
Rated Weight	22.0 lbs, 10.0 kgs	Discount		-17.25
Declared Value	USD 100.00	Automation Bonus Discount		-5.07
Delivered	Jan 26, 2021 10:50	Fuel Surcharge		5.05
Svc Area	A5	Additional Handling Charge - Package		14.00
Signed by	B.MULL	Declared Value Charge		0.00
FedEx Use	000000000/1508/_	Peak - AHS Charge		3.00
		<b>Total Charge</b>	<b>USD</b>	<b>\$101.18</b>
		<b>Third Party Subtotal</b>	<b>USD</b>	<b>\$101.18</b>
		<b>Total FedEx Express</b>	<b>USD</b>	<b>\$101.18</b>

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Jeff Rosenfeld  
100.03 Lake Belt WQ Monitoring  
Sampling supplies

February 12, 2021



LOWE'S HOME CENTERS, LLC  
103 S STATE ROAD 7  
ROYAL PALM BEACH, FL 33411 (561) 795-3808

- SALE -

SALES#: FSTLANE1 13 TRANS#: 63869647 02-09-21

19369 YELLOW TAPE 3/4-IN X 66-F	3.98
423948 UT RING TERMINL 12-10AWG	3.88

SUBTOTAL:	7.86
TAX:	0.56
INVOICE 31323 TOTAL:	8.42
VISA:	8.42

VISA: XXXXXXXXXXXX2348 AMOUNT:8.42 AUTHCD: 03428C

CHIP REFID:065431004691 02/09/21 06:20:38

APL: CAPITAL ONE VISA TVR: 0080008000

AID: A000000031010 TSI: E800

STORE: 654 TERMINAL: 31 02/09/21 06:20:47

# OF ITEMS PURCHASED: 2

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



Jeff Rosenfeld  
 100.03 Lake Belt WQ Monitoring  
 vehicle expense

2/26/21



**Rental Agreement Summary**

RA #: 766276629  
 Renter: JEFFREY ROSENFELD



**Dates & Times**

**Pickup**

Feb 21, 2021  
 7:52 PM

**Return**

Feb 24, 2021  
 5:10 PM



**Location**

2125 BELVEDERE RD  
 WEST PALM BEACH, FL  
 33406-1513  
 8448557203

2125 BELVEDERE RD  
 WEST PALM BEACH, FL  
 33406-1513  
 8448557203



**Vehicle**

Make/Model: FORD/EXPE  
 Color: WHITE  
 Car Class Driven: FRAR  
 Car Class Charged: FFAR  
 Miles In: 37609  
 Mileage: 562  
 Fuel In: 22.8g  
 License: JAHJ75  
 Unit #: 71215X

Miles Out: 37047  
 Fuel Out: 22.8g  
 State/Province: FL  
 Vehicle #: LEA03792



**Charges**

Price/Unit      Total

**Renter Charges**

TIME & DISTANCE	3 @ \$95.40 / DAY	\$286.20
02/21/2021 - 02/24/2021		
NO CHARGE	0 @ \$0.00 / MILE	\$0.00
DISTANCE		
02/21/2021 - 02/24/2021		
DISCOUNT	5.0000% (\$14.31)	
CDW/LDW	3 @ \$31.99 / DAY	\$95.97
FL WASTE	3 @ \$0.02 / DAY	\$0.06
TIRE/BATTERY FEE		
.02/DAY		
SC REC - FL	3 @ \$2.00 / DAY	\$6.00
SURCHG RECOV		
2.00/DAY		
VLF REC .85/DAY	3 @ \$0.85 / DAY	\$2.55
SALES TAX	7.0000%	\$19.64

**Total Charges: \$396.11**

Charge To: VISA xxxx2348  
 APN:  
 AID:  
 Verified: None  
 Entry: Manual  
 TSI:

**Amount Due: \$0.00**

Subject to Audit  
 Customer Service Number 1-800-445-5664

Wawa #5339  
 1011 Atlantic Ave  
 Delray Beach FL 3344  
 \*\*\*\*\*  
 2/22/2021 3:31:37 PM  
 Term: XXXXXXXXX4004  
 Appr: 022702  
 Seq#: 024289  
 Product: Unleaded  
 Pump Gallons Price  
 13 7.311 \$2.599  
 Total Sale \$19.00  
 Capture

Visa  
 XXXXXXXXXXXX1246  
 Chip Read

USD\$ 19.00



Costco #0623  
 11001 Southern Blvd  
 Royal Palm Beach, FL

Member# 111903439089  
 Invoice# 39672  
 Date: 02/24/21  
 Time: 07:12  
 Auth# 024440

UI Acct #  
 \*\*\*\*\*1246

Pump	Gallons	Price
5	8.082	\$ 2.499

Product	Amount
Regular	\$ 20.20

**Total Sale \$ 20.20**

Murphy USA 7095  
 1050 North Military  
 West Palm Beach,  
 FL 33409

02-24-21 16:59

SITE: 7095  
 TRACE: 5435  
 Merch\*\*\*\*\*0001

SALE  
 Visa  
 \*\*\*\*\*1246

Entry Method: Q  
 Invoice#: 305867  
 Auth.#: 024247  
 CARD AMT: \$ 23.75

PUMP:	1
PROD:	UNLEAD
PRICE/GAL:	\$2.539
NET/GAL:	\$2.539
QTY(GAL):	9.354
FUEL TOTAL:	\$23.75

NET TOTAL: \$23.75

Thank you for using  
 our Car Wash!  
 Please come again.

Account: XXXXXXXXXXXX2348

Card: Visa

Reference # : 02968C  
 Date : 02/24/2021

Time : 04:16PM  
 Wash : Express

Price : \$3.00

Charged Amt : \$3.00

\$396.11	rental
19.00	gas
20.20	gas
23.75	gas
3.00	wash
<u>\$462.06</u>	TOTAL- 3 days

\$308.04 - 2 days