

Miami-Dade Limestone Products Association, Inc.

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

DATE: JUNE 2, 2021

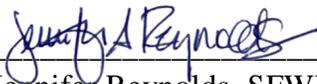
TO:

Greenberg Traurig
Check Request #23 for Lake Belt Water Quality Monitoring (FY16 approval)

DESCRIPTION	AMOUNT
<p>1. MacVicar Consulting, Inc. June 2021–August 2021 estimate (based on March 2021–May 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>\$ 64,375.44</p>
TOTAL	<p>\$ 64,375.44</p>

RH

APPROVALS:



Jennifer Reynolds, SFWMD

06/19/21

Date

Jim Hurley, Secretary/Treasurer MDLPA

Date

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

Date		Pace Labs			BCS Labs			MCI	
3/31/2021	monthly	2,322.50							
3/31/2021	monthly	3,010.00							
			March-21	5,332.50	March-21		-	March-21	5,609.17
4/19/2021	quarterly	3,104.50			4/20/2021	2,430.00			
4/21/2021	quarterly	2,524.50			5/4/2021	1,620.00			
4/21/2021	quarterly	2,873.50							
4/26/2021	quarterly	2,732.00							
4/26/2021	quarterly	384.50							
5/4/2021	quarterly	3,232.50							
5/5/2021	quarterly	165.00							
5/5/2021	quarterly	2,172.00							
5/5/2021	quarterly	4,265.00							
5/5/2021	quarterly	1,189.00							
			April-21	22,642.50	April-21		4,050.00	April-21	15,775.98
5/27/2021	monthly	3,697.50							
6/1/2021	monthly	1,570.00							
			May-21	5,267.50	May-21		-	May-21	5,697.79
TOTAL		33,242.50		33,242.50			4,050.00		27,082.94
	GRAND TOTAL	64,375.44							



INVOICE

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

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

Invoice Number: 2135413716
Date: 03/31/2021
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: Florida Rock
Pace Project No: 35620753
Report Sent To: Jeff Rosenfeld, MacVicar Consulting, Inc.
Comments:

Client Name: MacVicar Consulting Inc.
Sample Received: 3/22/2021

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
9	Ea	Sample Disposal	Miscellaneous Charges	Water	\$2.50	\$22.50
Analytical Subtotal						\$2,322.50

Total Number of Charges 44

Total Invoice Amount \$2,322.50

*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 \$2,322.50

Amount Paid: \$ _____

Check No: _____

Customer No: 35-810360 Invoice No: 2135413716



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: 2135413725
Date: 03/31/2021
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: 35621392
Report Sent To: Jeff Rosenfeld, MacVicar Consulting, Inc.
Comments:

Client Name: MacVicar Consulting Inc.
Sample Received: 3/24/2021

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

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 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 \$3,010.00

Amount Paid: \$ _____

Check No: _____

Customer No: 35-810360 Invoice No: 2135413725



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: 2135416904
Date: 04/19/2021
Total Amount Due: \$3,104.50

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: 35625365
Report Sent To: Jeff Rosenfeld, MacVicar Consulting, Inc.
Comments:

Client Name: MacVicar Consulting Inc.
Sample Received: 4/12/2021

ANALYTICAL CHARGES

Quantity	Unit	Description	Method	Matrix	Price	Total
1	Ea	2540C Total Dissolved Solids	SM 2540C	Water	\$20.00	\$20.00
9	Ea	300.0 IC Anions	EPA 300.0	Water	\$30.00	\$270.00
9	Ea	350.1 Ammonia	EPA 350.1	Water	\$15.00	\$135.00
3	Ea	351.2 Total Kjeldahl Nitrogen	EPA 351.2	Water	\$20.00	\$60.00
9	Ea	353.2 Nitrogen, NO2/NO3	EPA 353.2	Water	\$15.00	\$135.00
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
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
1	Ea	FL-PRO Water, Low Volume	FL-PRO	Water	\$50.00	\$50.00
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
9	Ea	Sample Disposal	Miscellaneous Charges	Water	\$2.50	\$22.50
Analytical Subtotal						\$3,104.50

Total Number of Charges 80

Total Invoice Amount \$3,104.50

****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 \$3,104.50

Amount Paid: \$ _____

Check No: _____

Customer No: 35-810360 Invoice No: 2135416904



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: 2135417517
Date: 04/21/2021
Total Amount Due: \$2,524.50

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: 35626087
Report Sent To: Jeff Rosenfeld, MacVicar Consulting, Inc.
Comments:

Client Name: MacVicar Consulting Inc.
Sample Received: 4/14/2021

ANALYTICAL CHARGES

Quantity	Unit	Description	Method	Matrix	Price	Total
1	Ea	2540C Total Dissolved Solids	SM 2540C	Water	\$20.00	\$20.00
7	Ea	300.0 IC Anions	EPA 300.0	Water	\$30.00	\$210.00
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	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
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
1	Ea	FL-PRO Water, Low Volume	FL-PRO	Water	\$50.00	\$50.00
7	Ea	Field Data		Water	\$0.00	\$0.00
7	Ea	Field Technician Charges	Miscellaneous Charges	Water	\$65.00	\$455.00
1	Ea	Sample Disposal	Miscellaneous Charges	Water	\$0.00	\$0.00
7	Ea	Sample Disposal	Miscellaneous Charges	Water	\$2.50	\$17.50
Analytical Subtotal						\$2,524.50

Total Number of Charges 66

Total Invoice Amount \$2,524.50

****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 \$2,524.50

Amount Paid: \$ _____

Check No: _____

Customer No: 35-810360 Invoice No: 2135417517



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: 2135417518
Date: 04/21/2021
Total Amount Due: \$2,873.50

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: 35625720
Report Sent To: Jeff Rosenfeld, MacVicar Consulting, Inc.
Comments:

Client Name: MacVicar Consulting Inc.
Sample Received: 4/13/2021

ANALYTICAL CHARGES

Quantity	Unit	Description	Method	Matrix	Price	Total
3	Ea	2540C Total Dissolved Solids	SM 2540C	Water	\$20.00	\$60.00
7	Ea	300.0 IC Anions	EPA 300.0	Water	\$30.00	\$210.00
7	Ea	350.1 Ammonia	EPA 350.1	Water	\$15.00	\$105.00
2	Ea	351.2 Total Kjeldahl Nitrogen	EPA 351.2	Water	\$20.00	\$40.00
7	Ea	353.2 Nitrogen, NO2/NO3	EPA 353.2	Water	\$15.00	\$105.00
3	Ea	365.4 Total Phosphorus	EPA 365.4	Water	\$17.00	\$51.00
3	Ea	6010 ICP Metals	EPA 6010	Water	\$60.00	\$180.00
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
3	Ea	FL-PRO Water, Low Volume	FL-PRO	Water	\$50.00	\$150.00
8	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						\$2,873.50

Total Number of Charges 73

Total Invoice Amount \$2,873.50

*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 \$2,873.50

Amount Paid: \$ _____

Check No: _____

Customer No: 35-810360 Invoice No: 2135417518



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: 2135418149
Date: 04/26/2021
Total Amount Due: \$2,732.00

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: 35627044
Report Sent To: Jeff Rosenfeld, MacVicar Consulting, Inc.
Comments:

Client Name: MacVicar Consulting Inc.
Sample Received: 4/19/2021

ANALYTICAL CHARGES

Quantity	Unit	Description	Method	Matrix	Price	Total
1	Ea	2540C Total Dissolved Solids	SM 2540C	Water	\$20.00	\$20.00
8	Ea	300.0 IC Anions	EPA 300.0	Water	\$30.00	\$240.00
8	Ea	350.1 Ammonia	EPA 350.1	Water	\$15.00	\$120.00
1	Ea	351.2 Total Kjeldahl Nitrogen	EPA 351.2	Water	\$20.00	\$20.00
8	Ea	353.2 Nitrogen, NO2/NO3	EPA 353.2	Water	\$15.00	\$120.00
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
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
1	Ea	FL-PRO Water, Low Volume	FL-PRO	Water	\$50.00	\$50.00
8	Ea	Field Data		Water	\$0.00	\$0.00
7	Ea	Field Technician Charges	Miscellaneous Charges	Water	\$65.00	\$455.00
8	Ea	Sample Disposal	Miscellaneous Charges	Water	\$2.50	\$20.00
Analytical Subtotal						\$2,732.00

Total Number of Charges 69

Total Invoice Amount \$2,732.00

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

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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 \$2,732.00

Amount Paid: \$ _____

Check No: _____

Customer No: 35-810360 Invoice No: 2135418149



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: 2135418192
Date: 04/26/2021
Total Amount Due: \$384.50

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: 35627045
Report Sent To: Jeff Rosenfeld, MacVicar Consulting, Inc.
Comments:

Client Name: MacVicar Consulting Inc.
Sample Received: 4/19/2021

ANALYTICAL CHARGES

Quantity	Unit	Description	Method	Matrix	Price	Total
1	Ea	2540C Total Dissolved Solids	SM 2540C	Water	\$20.00	\$20.00
1	Ea	300.0 IC Anions	EPA 300.0	Water	\$30.00	\$30.00
1	Ea	350.1 Ammonia	EPA 350.1	Water	\$15.00	\$15.00
1	Ea	353.2 Nitrogen, NO2/NO3	EPA 353.2	Water	\$15.00	\$15.00
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	\$100.00	\$100.00
1	Ea	8270 MSSV PAHLV by SIM	EPA 8270 by SIM	Water	\$105.00	\$105.00
1	Ea	FL-PRO Water, Low Volume	FL-PRO	Water	\$50.00	\$50.00
1	Ea	Field Data		Water	\$0.00	\$0.00
1	Ea	Sample Disposal	Miscellaneous Charges	Water	\$2.50	\$2.50
					Analytical Subtotal	\$384.50

Total Number of Charges 11

Total Invoice Amount \$384.50

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 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 \$384.50

Amount Paid: \$ _____

Check No: _____

Customer No: 35-810360 Invoice No: 2135418192



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: 2135419890
Date: 05/04/2021
Total Amount Due: \$3,232.50

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: 35629121
Report Sent To: Jeff Rosenfeld, MacVicar Consulting, Inc.
Comments:

Client Name: MacVicar Consulting Inc.
Sample Received: 4/27/2021

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
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
11	Ea	8260 MSV	EPA 8260	Water	\$100.00	\$1,100.00
11	Ea	8270 MSSV PAHLV by SIM	EPA 8270 by SIM	Water	\$105.00	\$1,155.00
11	Ea	Field Data		Water	\$0.00	\$0.00
7	Ea	Field Technician Charges	Miscellaneous Charges	Water	\$65.00	\$455.00
11	Ea	Sample Disposal	Miscellaneous Charges	Water	\$2.50	\$27.50
Analytical Subtotal						\$3,232.50

Total Number of Charges 85

Total Invoice Amount \$3,232.50

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

INVOICE TOTAL \$3,232.50

Amount Paid: \$ _____

Check No: _____

Customer No: 35-810360 Invoice No: 2135419890



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: 2135420077
Date: 05/05/2021
Total Amount Due: \$165.00

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: 35629121
Report Sent To: Jeff Rosenfeld, MacVicar Consulting, Inc.
Comments:

Client Name: MacVicar Consulting Inc.
Sample Received: 4/27/2021

ANALYTICAL CHARGES

Quantity	Unit	Description	Method	Matrix	Price	Total
11	Ea	300.0 IC Anions	EPA 300.0	Water	\$15.00	\$165.00
					Analytical Subtotal	\$165.00
Total Number of Charges 11					Total Invoice Amount	\$165.00

Samples Received for analysis:

Lab ID	Client Sample ID	Received
35629121001	MW-15CM	4/27/2021

*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 \$165.00

Amount Paid: \$ _____

Check No: _____

Customer No: 35-810360 Invoice No: 2135420077



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: 2135420076
Date: 05/05/2021
Total Amount Due: \$2,172.00

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: 35627748
Report Sent To: Jeff Rosenfeld, MacVicar Consulting, Inc.
Comments:

Client Name: MacVicar Consulting Inc.
Sample Received: 4/21/2021

ANALYTICAL CHARGES

Quantity	Unit	Description	Method	Matrix	Price	Total
1	Ea	2540C Total Dissolved Solids	SM 2540C	Water	\$20.00	\$20.00
6	Ea	300.0 IC Anions	EPA 300.0	Water	\$30.00	\$180.00
6	Ea	350.1 Ammonia	EPA 350.1	Water	\$15.00	\$90.00
3	Ea	351.2 Total Kjeldahl Nitrogen	EPA 351.2	Water	\$20.00	\$60.00
6	Ea	353.2 Nitrogen, NO2/NO3	EPA 353.2	Water	\$15.00	\$90.00
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
6	Ea	8260 MSV	EPA 8260	Water	\$100.00	\$600.00
6	Ea	8270 MSSV PAHLV by SIM	EPA 8270 by SIM	Water	\$105.00	\$630.00
1	Ea	FL-PRO Water, Low Volume	FL-PRO	Water	\$50.00	\$50.00
6	Ea	Field Data		Water	\$0.00	\$0.00
6	Ea	Field Technician Charges	Miscellaneous Charges	Water	\$65.00	\$390.00
1	Ea	Sample Disposal	Miscellaneous Charges	Water	\$0.00	\$0.00
6	Ea	Sample Disposal	Miscellaneous Charges	Water	\$2.50	\$15.00
Analytical Subtotal						\$2,172.00

Total Number of Charges 57

Total Invoice Amount \$2,172.00

****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 \$2,172.00

Amount Paid: \$ _____

Check No: _____

Customer No: 35-810360 Invoice No: 2135420076



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: 2135420083
Date: 05/05/2021
Total Amount Due: \$4,265.00

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: 35629308
Report Sent To: Jeff Rosenfeld, MacVicar Consulting, Inc.
Comments:

Client Name: MacVicar Consulting Inc.
Sample Received: 4/28/2021

ANALYTICAL CHARGES

Quantity	Unit	Description	Method	Matrix	Price	Total
14	Ea	300.0 IC Anions	EPA 300.0	Water	\$30.00	\$420.00
14	Ea	350.1 Ammonia	EPA 350.1	Water	\$15.00	\$210.00
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
14	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						\$4,265.00

Total Number of Charges 107

Total Invoice Amount \$4,265.00

*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 \$4,265.00

Amount Paid: \$ _____

Check No: _____

Customer No: 35-810360 Invoice No: 2135420083



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: 2135420114
Date: 05/05/2021
Total Amount Due: \$1,189.00

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: 35628661
Report Sent To: Jeff Rosenfeld, MacVicar Consulting, Inc.
Comments:

Client Name: MacVicar Consulting Inc.
Sample Received: 4/26/2021

ANALYTICAL CHARGES

Quantity	Unit	Description	Method	Matrix	Price	Total
2	Ea	2540C Total Dissolved Solids	SM 2540C	Water	\$20.00	\$40.00
3	Ea	300.0 IC Anions	EPA 300.0	Water	\$30.00	\$90.00
3	Ea	350.1 Ammonia	EPA 350.1	Water	\$15.00	\$45.00
1	Ea	351.2 Total Kjeldahl Nitrogen	EPA 351.2	Water	\$20.00	\$20.00
3	Ea	353.2 Nitrogen, NO2/NO3	EPA 353.2	Water	\$15.00	\$45.00
2	Ea	365.4 Total Phosphorus	EPA 365.4	Water	\$17.00	\$34.00
2	Ea	6010 ICP Metals	EPA 6010	Water	\$30.00	\$60.00
1	Ea	8260 MSV	EPA 8260	Water	\$0.00	\$0.00
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
2	Ea	FL-PRO Water, Low Volume	FL-PRO	Water	\$50.00	\$100.00
4	Ea	Field Data		Water	\$0.00	\$0.00
2	Ea	Field Technician Charges	Miscellaneous Charges	Water	\$65.00	\$130.00
1	Ea	Sample Disposal	Miscellaneous Charges	Water	\$0.00	\$0.00
4	Ea	Sample Disposal	Miscellaneous Charges	Water	\$2.50	\$10.00
Analytical Subtotal						\$1,189.00

Total Number of Charges 36

Total Invoice Amount \$1,189.00

****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 \$1,189.00

Amount Paid: \$ _____

Check No: _____

Customer No: 35-810360 Invoice No: 2135420114



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: 2135424371
Date: 05/27/2021
Total Amount Due: \$3,697.50

Sold To:

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

Please Remit To:

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

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

Client Project: Florida Rock
Pace Project No: 35635755
Report Sent To: Jeff Rosenfeld, MacVicar Consulting, Inc.
Comments:

Client Name: MacVicar Consulting Inc.
Sample Received: 5/24/2021

ANALYTICAL CHARGES

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

Total Number of Charges 70

Total Invoice Amount \$3,697.50

*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 \$3,697.50

Amount Paid: \$ _____

Check No: _____

Customer No: 35-810360 Invoice No: 2135424371



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: 2135425150
Date: 06/01/2021
Total Amount Due: \$1,570.00

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: 35636006
Report Sent To: Jeff Rosenfeld, MacVicar Consulting, Inc.
Comments:

Client Name: MacVicar Consulting Inc.
Sample Received: 5/25/2021

ANALYTICAL CHARGES

Quantity	Unit	Description	Method	Matrix	Price	Total
1	Ea	8260 MSV	EPA 8260	Water	\$0.00	\$0.00
6	Ea	8260 MSV	EPA 8260	Water	\$100.00	\$600.00
6	Ea	8270 MSSV PAHLV by SIM	EPA 8270 by SIM	Water	\$105.00	\$630.00
6	Ea	Field Data		Water	\$0.00	\$0.00
5	Ea	Field Technician Charges	Miscellaneous Charges	Water	\$65.00	\$325.00
6	Ea	Sample Disposal	Miscellaneous Charges	Water	\$2.50	\$15.00
Analytical Subtotal						\$1,570.00

Total Number of Charges 30

Total Invoice Amount \$1,570.00

*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 \$1,570.00

Amount Paid: \$ _____

Check No: _____

Customer No: 35-810360 Invoice No: 2135425150



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

ISO 17025:2017

Invoice

Date	Invoice #
4/20/2021	20210338

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



P.O. No.	Terms	Project
	Net 30	

Item	Quantity	Description	Rate	Amount
Crypto/Giardia	6	Analysis of Envirochek HV Filter Eluants for the presence of Cryptosporidium and Giardia (oo)cysts as per EPA Method 1623.1 Sample collection by filtration to be performed by client on site. 10-100 liters of water to be filtered on site.	395.00	2,370.00
Biological wast...	6	Biological waste processing fee: per sample	10.00	60.00
Client ID: TAR BI, TAR E, TAR H, TAR MW1D, TAR MW2D, TAR MWASWD BCS ID: 2104155, 2104156, 2104157, 2104158, 2104159, 2104160				

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



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

ISO 17025:2017

Invoice

Date	Invoice #
5/4/2021	20210373

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



P.O. No.	Terms	Project
	Net 30	

Item	Quantity	Description	Rate	Amount
Crypto/Giardia	4	Analysis of Envirochek HV Filter Eluants for the presence of Cryptosporidium and Giardia (oo)cysts as per EPA Method 1623.1 Sample collection by filtration to be performed by client on site. 10-100 liters of water to be filtered on site.	395.00	1,580.00
Biological wast...	4	Biological waste processing fee: per sample	10.00	40.00
		Client ID: FR 22W, FR 22E, FR MW22ED, FR 15CD BCS ID: 2104257, 2104258, 2104259, 2104260		

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



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

Invoice

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

DATE	INVOICE #
4/5/2021	202104002

PROJECT
100.03-Lakebelt Water Quality Monitoring

NAME	WK ENDING	ACTIVITIES FOR WEEK	QTY	RATE	AMOUNT
Rosenfeld	3/5/2021	Coordinated with lab on schedule, invoices, and data review. Compiled laboratory data and prepared monthly submittal.	5	175.00	875.00
Rosenfeld	3/19/2021	Coordinated with lab on schedule, invoices, and data review.	1	175.00	175.00
Rosenfeld	3/26/2021	Coordinated with lab on schedule, invoices, and data review. Performed water quality sampling.	16	175.00	2,800.00
Rosenfeld	4/2/2021	Coordinated with lab on schedule, invoices, and data review. Compiled data and prepared monthly monitoring submittal to agencies.	5	175.00	875.00
Administrative ...		Subtotal: Professional Services			4,725.00
		Administrative Support		10.00%	472.50
Reimb Group		EXPENSES			
	3/26/2021	sampling supplies		81.73	81.73
	3/26/2021	sampling vehicle expense		268.90	268.90
	3/31/2021	3/26 Tolls - lake/well sampling		18.80	18.80
	4/2/2021	sampling supplies		42.24	42.24
		Total Reimbursable Expenses			411.67

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

Total	\$5,609.17
--------------	-------------------

Jeff Rosenfeld
100.03 - Lake Belt Water Quality Monitoring
Sampling supplies

March 26, 2021

Give us feedback @ survey.walmart.com
Thank you! ID #:7QBFH8JPLLV



561-795-0017 Mgr:ZACARDI
9990 BELVEDERE RD
WEST PALM BEACH FL 33411
ST# 01541 OP# 000465 TE# 95 TR# 09829
PRODUCT SERIAL # JCH20064573924
BATT-24DC 072111282402 74.88 X
FL BTRY FEE 007874230397 1.50 T
CORE CHARGE 060538898893 12.00 T
** VOIDED ENTRY **
CORE CHARGE 060538898893 12.00-T
SUBTOTAL 76.38
TAX 1 7.00 % 5.35
TOTAL 81.73
VISA TEND 81.73
CAPITAL ONE VISA ** **** **** 2348 I 2

APPROVAL # 07355C
REF # 1042000314
TRANS ID - 381082715643166
VALIDATION - 9JDB
PAYMENT SERVICE - E
AID A0000000031010
TC B01E9F11D8FC02F8
TERMINAL # 285181425
*NO SIGNATURE REQUIRED
03/23/21 15:52:44
CHANGE DUE 0.00
ITEMS SOLD 2
TC# 8271 2277 6884 4019 3443



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Join today at walmart.com/plus

*****SAVE RECEIPT*****
* RETURN OLD BATTERY FOR PROPER *
* RECYCLING AND REFUND OF BATTERY *
* DEPOSIT WITH THIS RECEIPT *

03/23/21 15:52:44
CUSTOMER COPY

Jeff Rosenfeld
 100.03 - Lake Belt Water Quality Monitoring
 sampling vehicle expense

March 26, 2021



Rental Agreement Summary

RA #: 766517714
 Renter: JEFFREY ROSENFELD

Dates & Times **Location**

Pickup
 Mar 21, 2021
 7:44 PM
 2125 BELVEDERE RD
 WEST PALM BEACH, FL
 33406-1513
 8448557203

Return
 Mar 25, 2021
 7:18 PM
 2125 BELVEDERE RD
 WEST PALM BEACH, FL
 33406-1513
 8448557203

Vehicle

Make/Model: RAM/C15C
 Color: WHITE
 Car Class Driven: PPAR
 Car Class Charged: PPAR
 Miles In: 1397 Miles Out: 488
 Mileage: 909
 Fuel In: Full Fuel Out: Full
 License: EVIL21 State/Province: FL
 Unit #: 7VKW5L Vehicle #: MS533807

Charges Price/Unit Total

Renter Charges

TIME & DISTANCE	4 @ \$115.22 / DAY	\$460.88
03/21/2021 - 03/25/2021		
NO CHARGE	0 @ \$0.00 / MILE	\$0.00
DISTANCE		
03/21/2021 - 03/25/2021	5.0000%	(\$23.04)
DISCOUNT	4 @ \$31.99 / DAY	\$127.96
CDW/LDW	4 @ \$0.02 / DAY	\$0.08
FL WASTE		
TIRE/BATTERY FEE		
.02/DAY		
VLF REC .05/DAY	4 @ \$0.85 / DAY	\$3.40
SALES TAX	7.0000%	\$30.89

Total Charges: \$600.17

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

** ICR RECEIPT **

7-ELEVEN
 12021 SOUTHERN BLVD
 LOXAHATCHEE FL 334704994
 5613337947
 STORE#: 33002
 THANK YOU FOR SHOPPING
 AT 7-ELEVEN

D# 9 RUL
 9.865 GAL @ 2.899 /GAL 28.60
 CREDIT PREPAY 28.60
 SUBTOTAL 28.60
 TOTAL DUE 28.60
VISA 28.60
 APPROVAL#: 022051 AUTH CODE: 0
 APPROVAL TIME: 150706
 ENTRY: SWIPE
 STORE # 33002
 REF# : 99970168516

NOW HIRING
 CALL 1.800.4.711.JOB
 T#02 OP TRN2093744 03/22/2021 7:09 pm

\$ 600.17
 28.60
 26.90
 25.80
 32.60
 3.00
\$ 717.07

\$179.27 / day

1.5 days = \$268.90

Jeff Rosenfeld
100.03 - Lake Belt Water Quality Monitoring
sampling vehicle expense

March 26, 2021

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

03-23-21 15:36

PUMP: 2
PROD: UNLEAD
PRICE/GAL: \$2.849
NET/GAL: \$2.849
QTY(GAL): 9.443
FUEL TOTAL: \$26.90

NET TOTAL: \$26.90

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: XXXXXXXXXX7001
Appr: 024247
Seq#: 009329
PUMP No. 06
Grade: Unl-87
Gallons: 8.901 G
Price: \$2.899/Gal
Total Fuel: \$25.80
As advertised,
E20 Flex Fuel may be
offered in place of
E15 Gasoline
TOTAL SALE \$25.80
Visa \$25.80

Capture

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

03-25-21 19:07

PUMP: 3
PROD: UNLEAD
PRICE/GAL: \$2.779
NET/GAL: \$2.779
QTY(GAL): 11.732
FUEL TOTAL: \$32.60

NET TOTAL: \$32.60

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

Account: XXXXXXXXXXXXX2348
Name: ROSENFELD/JEFFREY
Card: Visa
Reference # : 03973C
Date : 03/25/2021
Time : 04:24PM
Wash : Express
Price : \$3.00
Charged Amt : \$3.00

Jeff Rosenfeld
100.03 - Lake Belt water quality monitoring
sampling supplies

4/2/2021

Give us feedback @ survey.walmart.com
Thank you! ID #: 7QBPJPJP8XG



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

ST# 01541 OP# 009027 TE# 27 TR# 00517
FOOD BAG 001370025964 4.53 X
28 QT LAG R 003422350107 17.47 X
28 QT LAG R 003422350107 17.47 X
SUBTOTAL 39.47
TAX 1 7.000 % 2.77
TOTAL 42.24
VISA TEND 42.24

CAPITAL ONE VISA ** **** **** 2348 I 2
APPROVAL # 05467C
REF # 1042000314
TRANS ID - 461091537157660
VALIDATION - K7B7
PAYMENT SERVICE - E
AID A0000000031010
TC F35C71B2FB9EB557
TERMINAL # SC010081

*NO SIGNATURE REQUIRED

04/01/21 10:55:23

CHANGE DUE 0.00

ITEMS SOLD 3

TC# 5600 4671 8846 6004 5641



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04/01/21 10:55:23

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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 #
5/3/2021	202105002

PROJECT
100.03-Lakebelt Water Quality Monitoring

NAME	WK ENDING	ACTIVITIES FOR WEEK	QTY	RATE	AMOUNT
Rosenfeld	4/9/2021	Coordinated with lab on schedule, invoices, and data review.	1	175.00	175.00
Rosenfeld	4/16/2021	Coordinated with lab on schedule, invoices, and data review. Performed quarterly sampling.	30	175.00	5,250.00
Rosenfeld	4/23/2021	Coordinated with lab on schedule, invoices, and data review. Performed water quality sampling.	19	175.00	3,325.00
Rosenfeld	4/30/2021	Coordinated with lab on schedule, invoices, and data review. Performed water quality sampling.	23	175.00	4,025.00
Administrative ...		Subtotal: Professional Services			12,775.00
		Administrative Support		10.00%	1,277.50
Reimb Group		EXPENSES			
	4/16/2021	4/16 Sampling vehicle expense		726.72	726.72
	4/23/2021	4/21 sampling vehicle expense		478.47	478.47
	4/23/2021	4/13 - Fed Ex to BCS Labs		93.74	93.74
	4/23/2021	4/14 Tolls		26.38	26.38
	4/30/2021	4/28 Sampling vehicle expense		366.78	366.78
	4/30/2021	4/30 sampling supplies		13.87	13.87
	4/30/2021	4/23 Tolls		17.52	17.52
		Total Reimbursable Expenses			1,723.48

Payments	\$0.00
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Total	\$15,775.98
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Rental Agreement # 31B5K4

Renter Information

Renter Name

LENNART LINDAHL

Renter Address

JUPITER, FL 33458
 USA

Vehicle Information

YUKO

License #: IEMG29

State/Province: FL

Unit #: 7V38F9

Vehicle #: MR212547

Vehicle Class Driven

Full Size SUV FULL SIZE SUV - 2WD

Vehicle Class Charged

Full Size SUV FULL SIZE SUV - 2WD

Odometer Mileage/Kilometers

Starting: 5170 Ending: 5837

Total: 667

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

We appreciate your business!

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

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

Trip Information

Pickup

Sunday, April 11, 2021

4139 JUPITER

275 N Alternate A1A
 JUPITER, FL 33477
 USA

Return

Wednesday, April 14, 2021

4139 JUPITER

275 N Alternate A1A
 JUPITER, FL 33477
 USA

12:03 PM

5:00 PM

Renter Charges

Rental Rate	Time & Distance 4 Day at \$83.00 / Day	\$332.00
Coverages	SUPPLEMENTAL LIABILITY PROTECTION	
	2 (\$13.31 / Day)	\$53.24
	DW/CDW OPTIONAL (\$29.99 / Day)	\$119.96
	PAI/PEC (\$6.30 / Day)	\$25.20
	RAP (\$5.99 / Day)	\$23.96
Mileage	Unlimited Mileage	Included
Taxes and Fees	Sales Tax (7.00%)	\$24.04
	FI Waste Tire & Battery Fee (\$0.02 / Day)	\$0.08
	Sc Rec - FI Surchg Recov (\$2.00 / Day)	\$8.00
	Vehicle License Fee Recovery (\$0.85 / Day)	\$3.40

Total \$589.88

(Subject to audit)

Amount charged on April 14, 2021 to AMERICAN EXPRESS (7007) (\$589.88)

APN: AMERICAN EXPRESS

AID: A000000025010801

Verified: Signature

Entry: Chip

TSI: F800

Amount Due \$0.00

\$589.88 rental
136.84 fuel

Total Lake Belt expense = \$726.72

WELCOME
Sunoco
1651 Indiantown Rd
Jupiter FL
33458

DATE 4/12/21 15:01
TRAN# 9044089
PUMP# 04
SERVICE LEVEL: SELF
PRODUCT: Regular
GALLONS: 11.578
PRICE/G: \$3.079
FUEL SALE \$35.65
CREDIT \$35.65

AMERICAN EXPRESS
USD\$35.65
*****7007
Entry: Chip Read
APP LABEL: AMERICAN
EXPRESS
AuthNet: AMEX
MODE: Issuer
AID: A00000002501080
1
Auth #: 886950
Resp Code: 000
Stan: 0131203176
Invoice #: 198089
Shift #: 3
Store # *****

THANK YOU
HAVE A NICE DAY

WELCOME TO
DONNINI PETROLEUM
JUPITER WEST MOBIL
6661 W. INDIANTOWN
JUPITER, FL 33458
JWMOBIL
6661 INDIANTOWN RD
JUPITER FL
33458

DATE 4/13/21 15:05
TRAN# 9035401
PUMP# 03
SERVICE LEVEL: SELF
PRODUCT: UNLD1
GALLONS: 10.716
PRICE/G: \$3.199
FUEL SALE \$34.28

~~XXXXXXXXXX~~
~~XXXXXX~~
~~XXXXXXXXXX~~
~~XXXXXXXXXX~~
~~XXXXXXXXXX~~

CARD NUMBER

XXXXXXXXXXXXXXXXXXXX

USD\$40.69
*****7007
Entry: Chip Read
AppName: AMERICAN EX
PRESS
AuthNet: AMEX
MODE: Issuer
AID: A00000002501080
1
Auth #: 843801
Resp Code: 000
Stan: 0112497251
Invoice #: 403243

Shift #: 1
Store # 9757477

Mint Eco Car Wash & Lube
220 Maplewood Drive
561-733-9104
COURT# 4816

LIP# Y40FAY
2014 Ford Trucks F150 Pickup

Greeter2, 04/14/21, 04:19 PM
Shift 1, Empl 6349, Sale # 70648367663

1 SHINE 14.94
1 Interior Cl-Retail 12.00

Subtotal 26.94
Sales Tax 1.06
Total 28.00

AMEX x7007 28.00
(Sale Apr # 589654)

You have 7 washes toward your 10th Wash
Free.

Your wash service advisor was #6349.



Transaction Details

Card Ending - 87007

Transportation - Fuel

**CHEVRON 0304798/CHEVWEST
PALM BEACH FL**

\$38.91

Apr 14, 2021



Rental Agreement # 33DY09

Renter Information

Renter Name

LENNART LINDAHL

Renter Address

JUPITER, FL 33458
 USA

Trip Information

Pickup

Sunday, April 18, 2021 10:31 AM
4139 JUPITER
 275 N Alternate A1A
 JUPITER, FL 33477
 USA

Return

Wednesday, April 21, 2021 4:06 PM
4139 JUPITER
 275 N Alternate A1A
 JUPITER, FL 33477
 USA

Vehicle Information

SUB1

License #: IWMZ96

State/Province: FL

Unit #: 7TL9WT

Vehicle #: LR305861

Vehicle Class Driven

Premium SUV SUV - PREMIUM (2WD)

Vehicle Class Charged

Pickup 2 or 4-wheel drive; Short and long beds; Extended and crew cabs

Odometer Mileage/Kilometers

Starting: 34340 Ending: 34962

Total: 622

Renter Charges

Rental Rate	Time & Distance 4 Day at \$78.85 / Day	\$315.40
Coverages	RAP (\$5.99 / Day)	\$23.96
	DW/CDW OPTIONAL (\$29.99 / Day)	\$119.96
	SUPPLEMENTAL LIABILITY PROTECTION 2 (\$13.31 / Day)	\$53.24
	PAI/PEC (\$6.30 / Day)	\$25.20
Mileage	Unlimited Mileage	Included
Taxes and Fees	Sales Tax (7.00%)	\$22.88
	FI Waste Tire & Battery Fee (\$0.02 / Day)	\$0.08
	Vehicle License Fee Recovery (\$0.85 / Day)	\$3.40
	Sc Rec - FI Surchg Recov (\$2.00 / Day)	\$8.00
	Co2 Offset (\$1.25 / Rental)	\$1.25

Total \$573.37

(Subject to audit)

Amount charged on April 21, 2021 to AMERICAN EXPRESS (7007) (\$573.37)

APN: AMERICAN EXPRESS

AID: A000000025010801

Verified: Signature

Entry: Chip

TSI: F800

Amount Due \$0.00

Thank you for renting with Enterprise Rent-A-Car

We appreciate your business!

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

Asked Questions or send us a secured message by visiting our [Support Center](#)

\$573.37 rental

144.33 fuel

Total Expense: \$717.70

Lake Belt - 2/3: \$478.47

359 WEST INDIANTOWN RD.
JUPITER FL 33458

EXXON EXPRESS PAY

WEISS PETROLEUM INC
XXXXXXXXXX5001
359 W INDIANTOWN RD
JUPITER , FL
33458
04/19/2021 629978995
02:04:05 PM

XXXXXXXXXXXX7007
Am Express
INVOICE 028117
AUTH 562778

PUMP# 1
Regular 18.031G
PRICE/GAL \$2.999

FUEL TOTAL \$ 54.07

CREDIT \$ 54.07

Customer-activated Purchase/Capture
Site #: 8000000004000016
Shift Number 1
Sequence Number 38727
Contactless
APPROVED 562778

Tell us about
your visit ! Visit
www.myexxonmobil
visit.com

HAVE A
NICE DAY

**WELCOME TO
OUR STORE**

Sunoco
1651 Indiantown Rd
Jupiter FL 33458

Description	Qty	Amount
Regular CR #03	11.994G	36.93
SELF @ 3.079/ G		
Subtotal		36.93
Tax		0.00
TOTAL		36.93
CREDIT \$		36.93

AMERICAN EXPRESS
USD\$36.93
*****7007
Entry: Chip Read
APP LABEL: AMERICAN EXPRESS
AuthNet: AMEX
MODE: Issuer
AID: A000000025010801
Auth #: 828524
Resp Code: 000
Stan: 0139217261
Invoice #: 211608
Shift #: 1
Store # *****

ST# AB123 TILL XXXX DR# 1 TRAN# 9034577
CSH: 0 4/20/21 5:36:10 PM

WELCOME
00048182
Chevron
3 N ALT A1A
Jupiter fl

*** CONTACTLESS ***
DATE 4/21/21 16:01
TRAN# 9051008
PUMP# 05
SERVICE LEVEL: SELF
PRODUCT: REGULAR
GALLONS: 9.255
PRICE/G: \$3.299
FUEL SALE \$30.53
CREDIT \$30.53

*****7007
Stn# 00048182
AMEX
Inv# 8274550
Auth# 505458
Entry Method: Conta
ctless

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

THANK YOU
HAVE A NICE DAY

Mint Eco Car Wash & Lube
220 Maplewood Drive
561-763-9104
Car# 243

LP# LKGI65
2016 Ford Trucks Explorer

TTT1, 04/21/21, 03:15 PM
Shift 1, Empl 3108, Sale # 70778128949

1 CLEAN 10.00
1 Interior Cln-Retail 12.00

Subtotal 22.00
Sales Tax 0.00
Total 22.00

AMEX x7007 22.00
(Sale Appr # 585357)

You have 2 washes toward your 10th Wash
Free.

Your wash service advisor was #3108.

ENTERPRISE LEASING COMPANY, 275 N ALTERNATE A1A, JUPITER, FL 33477 (561) 575-3262

RENTAL AGREEMENT		REF#	SUMMARY OF CHARGES					
RENTER			Charge Description	Date	Quantity	Per	Rate	Total
259150		35G5TD	TIME & DISTANCE	04/25 - 04/28	4	DAY	\$78.85	\$315.40
LINDAHL, LENNART			DW	04/25 - 04/28	4	DAY	\$29.99	\$119.96
DATE & TIME OUT			PAI/PEC	04/25 - 04/28	4	DAY	\$6.30	\$25.20
04/25/2021 11:48 AM			RAP	04/25 - 04/28	4	DAY	\$5.99	\$23.96
DATE & TIME IN			SLP	04/25 - 04/28	4	DAY	\$13.31	\$53.24
04/28/2021 05:37 PM			Subtotal:					\$537.76
BILLING CYCLE			Taxes & Surcharges					
24-HOUR			FL WASTE TIRE & BATTERY FEE	04/25 - 04/28	4	DAY	\$0.02	\$0.08
VEH #1 2020 FORD EXEL LRN2			SALES TAX	04/25 - 04/28			7%	\$22.88
VIN# 1FMJK1KT7LEA10863			SC REC - FL SURCHG RECOV	04/25 - 04/28	4	DAY	\$2.00	\$8.00
LIC# JKKB41			VEHICLE LICENSE FEE RECOVERY	04/25 - 04/28	4	DAY	\$0.85	\$3.40
MILES DRIVEN 754			Total Charges:					\$572.12
RATE SOURCE ACCOUNT			Bill-To / Deposits					
ENTERPRISE PLUS			DEPOSITS					(\$572.12)
			Total Amount Due					\$0.00
			PAYMENT INFORMATION					
			AMOUNT PAID	TYPE	CREDIT CARD NUMBER			
			\$572.12	American Express	xxxxxxxxxxxx7007			

Original submittal

\$572.12 rental
161.44 fuel

Total expense: \$733.56

Lake Belt - 50% (2 days): \$366.78

Corrected submittal

\$572.12 rental
160.89 fuel

Total expense: \$733.01

Lake Belt - 50% (2 days): \$366.50

Difference: \$ 0.28

As per our discussion, the difference will be shown as a deduction on the July Lake Belt Water Quality sampling invoice

1:35



Transaction Details

Card Ending - 87007

Transportation - Fuel

EXXONMOBIL 9757 JUPITER FL

\$50.71

Apr 26, 2021

Welcome to Shell
 WELCOME
 57543182307
 SHELL
 400 INDIANTOWN RD
 JUPITER FL
 33458

DATE 4/27/21 16:50
 TRAN# 9050276
 PUMP# 05
 SERVICE LEVEL: SELF
 PRODUCT: UNLD
 GALLONS: 14.199
 PRICE/G: \$3.099
 FUEL SALE \$44.00
 CREDIT \$44.00

AMERICAN EXPRESS
 USD\$44.00
 XXXX XXXXXX X7007
 Chip Read
 APPROVED
 AUTH # 829403
 INV # 282996
 Mode: Issuer
 AID: A00000002501080
 1
 TVR: 0000008000
 IAD: 06550103A0A002
 TSI: F800
 ARC: 00

 Please come again
 THANK YOU
 HAVE A NICE DAY

WELCOME
 00048182
 Chevron
 3 N ALT A1A
 Jupiter fl

*** CONTACTLESS ***
 DATE 4/28/21 17:33
 TRAN# 9051289
 PUMP# 05
 SERVICE LEVEL: SELF
 PRODUCT: REGULAR
 GALLONS: 12.545
 PRICE/G: \$3.299
 FUEL SALE \$41.39
 CREDIT \$41.39

*****7007
 Stn# 00048182
 AMEX
 Inv# 8277784
 Auth# 541125
 Entry Method: Conta
 ctless

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

THANK YOU
 HAVE A NICE DAY

Mint Eco Car Wash & Lube
 220 Maplewood Drive
 561-733-9104
 Car # 440

LPA# LKG165
 2016 Ford Trucks Explorer

 TTT1, 04/28/21, 04:30 PM
 Shift 1, Empl 3108, Sale # 10949636661

* DUPLICATE RECEIPT *

 1 Std. Cust. Promo Pkg 0.00
 1 7-Day Discount -3.00
 1 SHINE 14.94
 1 Interior Cln-Retail 12.00

Subtotal 23.94
 Sales Tax 0.85
 Total 24.79

AMEX x7007 24.79
 (Sale Apr 4 5:08:51)

You have 4 washes toward your 10th Wash
 Free.

Your wash service advisor was #3108.

Jeff Rosenfeld
100.03 Lake Belt water quality monitoring
sampling supplies

4/30/2021



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

- SALE -

SALES#: S0654KM1 2636719 TRANS#: 67203486 04-23-21

71677 100FT 12X3 CAP CORD STORA	8.98
19369 YELLOW TAPE 3/4-IN X 66-F	3.98

SUBTOTAL:	12.96
TAX:	0.91
INVOICE 39475 TOTAL:	13.87
VISA:	13.87

VISA: XXXXXXXXXXXX2348 AMOUNT:13.87 AUTHCD: 05143C

CHIP REFID:065439043173 04/23/21 14:44:42

APL: CAPITAL ONE VISA TVR: 0080008000

AID: A0000000031010 TSI: E800

STORE: 654 TERMINAL: 39 04/23/21 14:44:46

OF ITEMS PURCHASED: 2

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



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 #
6/1/2021	202106002

PROJECT
100.03-Lakebelt Water Quality Monitoring

NAME	WK ENDING	ACTIVITIES FOR WEEK	QTY	RATE	AMOUNT
Rosenfeld	5/7/2021	Coordinated with lab on schedule, invoices, and data review.	2	175.00	350.00
Rosenfeld	5/14/2021	Coordinated with lab on schedule, invoices, and data review. Compiled laboratory data and prepared quarterly monitoring submittal to agencies.	8	175.00	1,400.00
Rosenfeld	5/21/2021	Coordinated with lab on schedule, invoices, and data review.	1	175.00	175.00
Rosenfeld	5/28/2021	Coordinated with lab on schedule, invoices, and data review. Performed water quality sampling.	16	175.00	2,800.00
Administrative ...		Subtotal: Professional Services Administrative Support		10.00%	4,725.00 472.50
Reimb Group		EXPENSES			
	5/4/2021	4/26 - Fed Ex to BCS Labs		103.31	103.31
	5/28/2021	5/24 Sampling vehicle expense		396.98	396.98
		Total Reimbursable Expenses			500.29

Payments	\$0.00
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Total	\$5,697.79
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Renter Information

Renter Name

LENNART LINDAHL

Renter Address

JUPITER, FL 33458
USA

Vehicle Information

S15D

License #: JRT9392

State/Province: NY

Unit #: 7TQR69

Vehicle #: LZ198541

Vehicle Class Driven

Pickup

Vehicle Class Charged

Pickup

Odometer Mileage/Kilometers

Starting: 34665 **Ending:** 35158

Total: 493

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

We appreciate your business!

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

Trip Information

Pickup

Sunday, May 23, 2021

11:51 AM

4139 JUPITER

275 N Alternate A1A
JUPITER, FL 33477
USA

Return

Tuesday, May 25, 2021

5:26 PM

4139 JUPITER

275 N Alternate A1A
JUPITER, FL 33477
USA

Renter Charges

Rental Rate	Time & Distance 3 Day at \$104.50 / Day	\$313.50
Coverages	RAP (\$5.99 / Day)	\$17.97
	PAI/PEC (\$6.30 / Day)	\$18.90
	DW/CDW OPTIONAL (\$29.99 / Day)	\$89.97
	SUPPLEMENTAL LIABILITY PROTECTION 2 (\$13.31 / Day)	\$39.93
Add-Ons	Refueling Charge (\$2.80 / Gallon)	\$5.60
Mileage	Unlimited Mileage	Included
Taxes and Fees	Vehicle License Fee Recovery (\$0.85 / Day)	\$2.55
	FI Waste Tire & Battery Fee (\$0.02 / Day)	\$0.06
	Sales Tax (7.00%)	\$22.13

Total \$510.61

(Subject to audit)

Amount charged on May 25, 2021 to AMERICAN EXPRESS (7007) (\$510.61)

APN: AMERICAN EXPRESS

AID: A000000025010801

Verified: Signature

Entry: Chip

TSI: F800

Amount Due \$0.00

\$ 510.61 rental
84.86 fuel
\$ 595.47 total

\$ 198.49 / day
Lake Belt - 2 days - \$ 396.98
100.03

\$22.00

May 25, 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

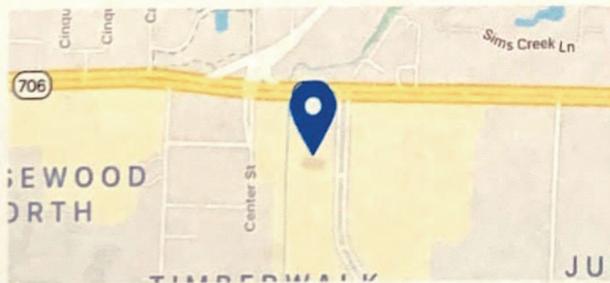


Pay It



Use Points

Transaction Details



7-ELEVEN 34800
XXXXXXXXXX1001
8100 GLADES RD
BOCA RATON , FL
33434
05/24/2021 717791113
02:57:26 PM

XXXXXXXXXXXX7007
Am Express
INVOICE 063580
AUTH 847173

PUMP# 3	
Regular	21.389G
PRICE/GAL	\$2.939
FUEL TOTAL	\$ 62.86
CREDIT	\$ 62.86

Customer-activated Purchase/Capture
Site #: 083000000756578
Shift Number 2
Sequence Number 61433
Chip Read
AMERICAN EXPRESS
Mode: Issuer
AID: A000000025010001
TVR: 0000000000
IAD: 0655010360A002
TSI: F800
ARC: 00
TC: 08EC5367CE43C985
APPROVED 847173

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your visit ! Visit
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