



INVOICE

DATE: July 21, 2017

PAGE: 1 of 1

TO: Keith Colee
CO: Kennewick Schools

FROM: Ryan Mathews
Fulcrum Environmental Consulting, Inc.
406 North 2nd Street
Yakima, Washington 98901
p: 509.574.0839 f: 509.575.8453

RE: Kennewick School District Drinking Water Lead Testing

Please find invoice #39355 in association with continued testing of water fixtures at Chinook Middle School located in Kennewick, Washington.

If you should have any questions please feel free to contact us at 509-574-0839

Fulcrum Environmental Consulting, Inc.
207 West Boone Avenue
Spokane, WA 99201
509.459.9220 phone
509.459.9219 fax



June 30, 2017

Invoice No: 00162017.28 - 39355

Kennewick Schools
1000 W. 4th Ave.
Kennewick, WA 99336

Project 00162017.28 KSD Chinook Middle School Drinking Water Lead Testing Kennewick,
Washington

Professional Services from April 24, 2017 to May 26, 2017

Personnel

	Hours	Rate	Amount	
Boutillier, Lorrie	.25	60.00	15.00	
Enbysk, Amanda	4.75	75.00	356.25	
Enbysk, Amanda	Ovt .25	75.00	18.75	
Lopez, Logan	1.00	75.00	75.00	
Mathews, Ryan	.75	160.00	120.00	
Totals	7.00		585.00	
Total Labor				585.00

Consultants

Subcontract Laboratory	1,487.81	
Total Consultants	1,487.81	1,487.81

Reimbursable Expenses

Reimbursable Meals	20.78	
Reimbursable Shipping / Postage	112.90	
Total Reimbursables	133.68	133.68

Unit Billing

Drinking Water Spike (lead & copper)		
Spike for 5/20 follow-up sampling	12.50	
Small Tools/Disposable Equipment (\$10)		
Disposable ziploc bags, ice, to ship 5/20 followup samples	5.00	
Total Units	17.50	17.50

Total this Invoice **\$2,223.99**

Outstanding invoices are subject to interest of 12% per annum beginning 30 days after the date of invoice.



Fremont

Analytical

Approved by Enbysk 5/24/2017
Approved: R. Mathews 5/30/2017

Invoice

3600 Fremont Ave N.
Seattle, WA 98103
Phone # 206-352-3790
Fax # 206-352-7178
Info@fremontanalytical.com

Invoice Date	Invoice #
5/28/2017	1705257

Due Date	7/25/2017
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Bill To

Fulcrum Environmental
406 N. 2nd Street
Yakima, WA 98901

PO # / Project	Terms
Kennewick SD DW 1102017.28	Net 60

Quantity	Description	Rate	Amount
23	Project Name: Kennewick SD Drinking Water-Chinook MS Project No: 162017.28 Project Mgr: Ryan Mathews First Metal (Cu) - Same Day TAT	56.25	1,293.75

$\$1,293.75 \times 1.15 = \$1,487.81$

Thank you for choosing Fremont Analytical!

Payments	\$0.00
Balance Due	\$1,293.75

Overdue payments are subject to 1.5% charge per month

www.fremontanalytical.com

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1/2C

162017.28

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DENNY'S #6695
2801 W. KENNEWICK
KENNEWICK WA 99336

DATE: 05/20/17

TIME: 11:26

MERCHANT ID:

KX53166695015

CREDIT CARD
VISA SALE

TOKEN

*****5599

EXPIRATION DATE

/

SEQ:

176035

APPROVAL CODE:

08263G

ENTRY METHOD:

SWIPED

AMOUNT:

\$18.07

TOTAL AMOUNT:

\$18.07

\$18.07 x 1.15 =
\$20.78

APPROVED 08263G

THANKS FOR YOUR BUSINESS

CUSTOMER COPY

OK

16207.28

DENNY'S 6695

2801 W Kennewick
Kennewick, WA 99336
509-735-7377

1017 Maria M

Tbl 45/3 Chk 4067 Gst 1
May20'17 10:49AM

Dine In

1 Coffee 2.39
1 Philly Omelette 11.49

Subtotal 13.88
Tax 1.19
11:20AM Total **15.07**

If Paying with credit card
or gift card, please total below

TIP 3.00

TOTAL 18.07

Backup of prior page
\$18.07 x 1.15 = \$20.78



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3 days and tell us about your
dining experience.

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beverage purchase and get a
Chance to WIN \$1000

Survey Code : 6695
Validation code: _____
Receipt must be attached



Invoice Number	Invoice Date	Account Number
5-815-06304	May 26, 2017	1806-0289-5

Page
1 of 4

Approved: R. Mathews 6/12/2017

Billing Address:

FULCRUM ENVIRONMENTAL
207 W BOONE AVE
SPOKANE WA 99201-2311

Shipping Address:

FULCRUM ENVIRONMENTAL
222 N 2ND ST STE A
YAKIMA WA 98901-2361

Invoice Questions?

Contact FedEx Revenue Services

Phone: (800) 622-1147
M-F 7 AM to 8 PM CST
Sa 7 AM to 6 PM CST
Fax: (800) 548-3020
Internet: www.fedex.com

Invoice Summary May 26, 2017

FedEx Express Services

Transportation Charges		180.81
Special Handling Charges		15.52
Total Charges	USD	\$196.33
TOTAL THIS INVOICE	USD	\$196.33

Other discounts may apply.

Detailed descriptions of surcharges can be located at fedex.com

To ensure proper credit, please return this portion with your payment to FedEx.
Please do not staple or fold. Please make check payable to FedEx.

☐ For change of address, check here and complete form on reverse side.

Invoice Number	Account Number	Amount Due
5-815-06304	1806-0289-5	USD \$196.33

Remittance Advice

Your payment is due by Jun 10, 2017

180602895815063044900001963377

FULCRUM ENVIRONMENTAL
207 W BOONE AVE
SPOKANE WA 99201-2311



FedEx
P.O. Box 94515
PALATINE IL 60094-4515

**Invoice Number**

5-815-06304

Invoice Date

May 26, 2017

Account Number

1806-0289-5

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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	59.0	180.81	15.52			196.33
Total FedEx Express	1	59.0	\$180.81	\$15.52			\$196.33

TOTAL THIS INVOICE**USD****\$196.33**



Invoice Number	Invoice Date	Account Number
5-815-06304	May 26, 2017	1806-0289-5

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FedEx Express Shipment Detail By Payor Type (Original)

Ship Date: May 20, 2017

Cost Ref: NO REFERENCE INFORMATION

Ref #2:

Payor: Third Party

Ref #3:

Fuel Surcharge - FedEx has applied a fuel surcharge of 2.50% to this shipment.

Distance Based Pricing, Zone 3

Package sent from: 99301 zip code

Automation	SSFE	Sender	Recipient
Tracking ID	786634687280	FULCRUM ENVIRONMENTAL	FREMONT ANALYTICAL
Service Type	FedEx Priority Overnight	FULCRUM ENVIRONMENTAL	FREMONT ANALYTICAL
Package Type	Customer Packaging	406 N 2ND ST	3600 FREMONT AVE N
Zone	03	YAKIMA WA 98901 US	SEATTLE WA 98103 US
Packages	1		
Rated Weight	59.0 lbs, 26.8 kgs		
Delivered	May 22, 2017 09:56	Transportation Charge	180.81
Svc Area	A1	Fuel Surcharge	4.52
Signed by	B.BARNES	Additional Handling Charge - Package	11.00
FedEx Use	000000000/1508/...	Total Charge	USD \$196.33
		Third Party Subtotal	USD \$196.33
		Total FedEx Express	USD \$196.33

\$196.33 divided by 2 X 1.15 = \$112.90



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Tracking ID Summary

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Billing Information

Tracking ID no.	786634887280
Invoice no.	5-815-06304
Account no.	1806-0289-5
Ship date	05/20/2017
Invoice date	05/28/2017
Due date	06/10/2017
Tracking ID Balance due	\$196.33
Status	Open

[View Invoice History](#)[View signature proof of delivery](#)

Messages

Package sent from: 98301 zip code
Distance Based Pricing, Zone 3
Fuel Surcharge - FedEx has applied a fuel surcharge [Read More..](#)

162017.26 - Cascade

162017.28 - Chinook

Transaction Details

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Sender Information

FULCRUM ENVIRONMENTAL
FULCRUM ENVIRONMENTAL
406 N 2ND ST
YAKIMA WA 98901
US

Shipment Details

Ship date	05/20/2017
Payment type	Third Party
Service type	FedEx Priority Overnight
Zone	03
Package type	Customer Packaging
Weight	59.00lbs
Pieces	1
Meter No.	6994811
Declared value	\$0.00

Original Reference

Customer reference no.	NO REFERENCE INFORMATION
Department no.	
Reference #2	
Reference #3	

Proof of Delivery

Delivery date	05/22/2017 08:56
Service area code	A1
Signed by	B. BARNES

[View signature proof of delivery](#)

Recipient Information

FREMONT ANALYTICAL
FREMONT ANALYTICAL
3800 FREMONT AVE N
SEATTLE WA 98103
US

Charges

Transportation Charge	180.81
Fuel Surcharge	4.52
Weekday Delivery	0.00
Additional Handling Charge - Package	11.00
Total charges	\$196.33

[Enter promo code](#)

Updated Reference

[Edit](#)

Customer reference no.	
Department no.	
Reference #2	
Reference #3	

Cost Allocation Reference

[Edit](#)

Cost allocation
Shipment Notes

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Backup for prior invoice \$196.33
divided by 2 projects x 1.15 = \$112.90

Project Chargeout Posting Log

Wednesday, July 19, 2017
2:49:49 PM

Period: 05/2017 Posting Sequence: 466
Posting Date: 5/30/2017 9:54 AM
Posted By: CHERYL Transaction File: TKUN-201705-454
Fulcrum Environmental Consulting, Inc. Period Ending 5/26/2017

Project Chargeout	Table	Name							
Date	Description	Project	Phase	Task	Account	Quantity	Cost Amount	Billing Amount	Billing Supporting Extension Document
DW-SPIKE	EQUIPMENT	Drinking Water Spike (lead & copper)							
5/26/2017	Spike for 5/26 follow up sampling	00161898.08	0020	002	5350.07	1.000	10.00	12.50	12.50
5/26/2017	Spike for 5/26 follow up sampling	00161898.10	0020	002	5350.07	1.000	10.00	12.50	12.50
5/20/2017	Spike for 5/20 follow-up sampling	00162017.26	0020	002	5350.07	1.000	10.00	12.50	12.50
5/20/2017	Spike for 5/20 follow-up sampling	00162017.28	0020	002	5350.07	1.000	10.00	12.50	12.50
Drinking Water Spike (lead & copper) Total						4.000	40.00	50.00	50.00
SMALLTOOL S	EQUIPMENT	Small Tools/Disposable Equipment (\$10)							
5/26/2017	Ziploc bags, ice, to ship 5/26 samples	00161898.08	0020	014	5350.07	.500	5.00	5.00	5.00
5/26/2017	Ziploc bags, ice, to ship 5/26 samples	00161898.10	0020	014	5350.07	.500	5.00	5.00	5.00
5/20/2017	Disposable ziploc bags, ice, to ship 5/20 followup samples	00162017.26	0020	014	5350.07	.500	5.00	5.00	5.00
5/20/2017	Disposable ziploc bags, ice, to ship 5/20 followup samples	00162017.28	0020	014	5350.07	.500	5.00	5.00	5.00
Small Tools/Disposable Equipment (\$10) Total						2.000	20.00	20.00	20.00
Final Total						6.000	60.00	70.00	70.00
General Ledger Posting Summary				Debits	Credits				
20	Yakima								
5350.07	Reimburs Project Equipment & Supplies			60.00			0.00		
6230.90	Small tools capture			0.00			60.00		
Total for 20				60.00			60.00		
Totals				60.00			60.00		

Posting Sequence: 466
Posting Date: 5/30/2017 9:54 AM