

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



April 30, 2017
 Invoice No: 00162017.27 - 39228

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

Project 00162017.27 KSD Canyon View Elementary Drinking Water Lead Testing Kennewick, Washington

Professional Services from February 24, 2017 to March 24, 2017

Personnel

	Hours	Rate	Amount	
Bostrom, Nathan	5.25	75.00	393.75	
Boutillier, Lorrie	.25	60.00	15.00	
Enbysk, Amanda	3.25	75.00	243.75	
Enbysk, Amanda	1.00	75.00	75.00	Ovt
Mathews, Ryan	.75	160.00	120.00	
Totals	10.50		847.50	
Total Labor				847.50

Consultants

Subcontract Laboratory			546.25	
Total Consultants			546.25	546.25

Reimbursable Expenses

Reimbursable Meals			15.92	
Reimbursable Shipping / Postage			137.62	
Reimbursable Mileage			31.75	
Reimburs Project Equipment & Supplies			3.36	
Total Reimbursables			188.65	188.65

Unit Billing

Mileage - Washington State Rate				
3/18/2017	Explorer 2014 36884		17.12	
Total Units			17.12	17.12

Total this Invoice \$1,599.52

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

Billing Backup

Friday, May 19, 2017

Fulcrum Environmental Consulting, Inc. Invoice 39228 Dated 4/30/2017 1:58:52 PM

Project 00162017.27 KSD Canyon View Elementary Drinking Water Lead Testing Kennewick, Washington

Personnel

			Hours	Rate	Amount	
0053	1 - Boutillier, Lorrie	2/24/2017	.25	60.00	15.00	
0098	6 - Enbysk, Amanda	2/24/2017	.25	75.00	18.75	
0098	6 - Enbysk, Amanda	3/3/2017 Ovt	.75	75.00	56.25	
0097	6 - Bostrom, Nathan	3/4/2017	.25	75.00	18.75	
0097	6 - Bostrom, Nathan	3/4/2017	1.25	75.00	93.75	
0097	6 - Bostrom, Nathan	3/4/2017	1.00	75.00	75.00	
0097	6 - Bostrom, Nathan	3/4/2017	.50	75.00	37.50	
0098	6 - Enbysk, Amanda	3/6/2017	1.00	75.00	75.00	
0098	6 - Enbysk, Amanda	3/13/2017	1.00	75.00	75.00	
0036	18 - Mathews, Ryan	3/13/2017	.25	160.00	40.00	
0036	18 - Mathews, Ryan	3/13/2017	.25	160.00	40.00	
0098	6 - Enbysk, Amanda	3/16/2017	.50	75.00	37.50	
0098	6 - Enbysk, Amanda	3/17/2017 Ovt	.25	75.00	18.75	
0097	6 - Bostrom, Nathan	3/18/2017	.75	75.00	56.25	
0097	6 - Bostrom, Nathan	3/18/2017	1.00	75.00	75.00	
0097	6 - Bostrom, Nathan	3/18/2017	.50	75.00	37.50	
0098	6 - Enbysk, Amanda	3/22/2017	.50	75.00	37.50	
0036	18 - Mathews, Ryan	3/23/2017	.25	160.00	40.00	
	Totals		10.50		847.50	
	Total Labor					847.50

Consultants

Subcontract Laboratory						
AP 36719	3/13/2017	Fremont Analytical / copper x 13			373.75	
AP 36802	3/21/2017	Fremont Analytical / Copper x 3			172.50	
	Total Consultants				546.25	546.25

Reimbursable Expenses

Reimbursable Meals						
AP 36600	3/4/2017	Capital One VISA Amanda Enbysk / Lunch- 2 people			10.17	
AP 36773	3/18/2017	Capital One VISA Amanda Enbysk / Lunch- Enbysk & Bostrom			5.75	
Reimbursable Shipping / Postage						
AP 36688	3/10/2017	FedEx YAK / Shipping			95.55	
AP 36885	3/24/2017	FedEx YAK / Shipping			42.07	
Reimbursable Mileage						
EX 00000000691	3/4/2017	Bostrom, Nathan / 59.35 miles @ 0.535			31.75	
Reimburs Project Equipment & Supplies						
AP 36806	3/4/2017	Capital One VISA Nathan Bostrom / ice			3.36	
	Total Reimbursables				188.65	188.65

Unit Billing

Mileage - Washington State Rate				
3/18/2017	Explorer 2014 36884		17.12	
	Total Units		17.12	17.12
		Total this Project		\$1,599.52
		Total this Report		\$1,599.52

RECEIVED MAR 13 2017



Fremont Analytical

Approved by Enbysk 3/13/2017

Invoice

3600 Fremont Ave N.
Seattle, WA 98103

Phone # 206-352-3790
Fax # 206-352-7178
info@fremontanalytical.com

Invoice Date	Invoice #
3/13/2017	1703045

Due Date	5/12/2017

$\$325.00 \times 1.15 = \373.75

Bill To

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

PO # / Project	Terms
162017.27	Net 60

Quantity	Description	Rate	Amount
13	Project Name: Kennewick SD Drinking Water - Canyon View Elementary Project No: 162017.27 Project Manager: Ryan Mathews First Metal (Cu)	25.00	325.00

Thank you for choosing Fremont Analytical!

Payments	\$0.00
Balance Due	\$325.00

Overdue payments are subject to 1.5% charge per month

$\$325.00 \times 1.15 =$
 $\$373.75$

www.fremontanalytical.com



Fremont Analytical

Approved by Enbysk 3/23/2017

Invoice

$\$150.00 \times 1.15 = \172.50

3600 Fremont Ave N.
Seattle, WA 98103

Phone # 206-352-3790
Fax # 206-352-7178
info@fremontanalytical.com

Invoice Date	Invoice #
3/21/2017	1703209

Due Date	
	5/20/2017

Bill To

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

PO # / Project	Terms
162017.18	Net 60

Quantity	Description	Rate	Amount
3	Project Name: Kennewick SD Drinking Water - Sagecrest Elementary Project No: 162017.18 Project Manager: Ryan Mathews First Metal (Cu) - Next Day TAT	50.00	150.00

$\$150.00 \times 1.15 = \172.50

Thank you for choosing Fremont Analytical!

Payments	\$0.00
Balance Due	\$150.00

Overdue payments are subject to 1.5% charge per month

162017.03
.01
-08

162017.11
.25
.27



OLIVE GARDEN 1555
1420 N Louisiana Ave
Kennewick, WA 99336-7164

\$53.00 after tip/6 projects x 1.15 = \$10.17

Table 1

Rick B

13:47:50 03/04/2017

Gst 2

Guest No.1

1 Chicken Alfredo 19.99
1 * Salad
1 Chianti Braised Beef w/Gnocchi 18.99
1 * Salad
1 RF Chicken Alfredo

Subtotal 38.98
Sales Tax 3.36

13:47:50 03/04/2017

Please pay this amount
Total 42.34

Tip Not Included

Suggested tip amounts 20% - \$8.47
are provided for your 18% - \$7.62
convenience 15% - \$6.35

Bar

Try us To Go - order online! ogtogo.com

THANKS FOR VISITING US TODAY!

GRACIAS POR VISITARNOS HOY!

Marcelo Falcon

GENERAL MANAGER
(509) 374-3501

OL

OLIVE GARDEN 1555

1420 N Louisiana Ave
Kennewick, WA 99336-7164

Check # :46798

Table 1

Rick B

13:51 03/04/2017

Gst 2

Transaction #:1457427878

Card Number
xxxxxxxxxxxx5599

Auth Code
03429G
Visa

Check Amount 42.34

Tip Not Included

Suggested tip amounts
are provided for your
convenience.

20% -	\$8.47
18% -	\$7.62
15% -	\$6.35

Tip..... 10.66

Total... 53.00

X
Cardmember agrees to pay total in
accordance with agreement governing
use of such card.

Guest Copy

\$53.00 after tip/6 projects x
1.15 = \$10.17 backup for
prior receipt

162017.01 .11
.03 .04
08 27

Approved: R. Mathews
3/29/2017

Sageport Grille
1635 Columbia Park Trl
Richland, WA 99352
509-783-9105

CREDIT CARD
SALE

MID: 8788820019154
TID: 88820019154 REF#: 00000057
Batch #: 0332
03/18/17 12:11:13
Invoice #: 57
APPR CODE: 03422G
VISA Swiped
*****5599 **/**
TRN REF: 467077690738703
VAL CODE: 3L9Q
REWARDS PROGRAM: 486563

AMOUNT \$24.16
TIP \$ 5.84
TOTAL \$ 30.00

\$30.00/6 projects =
\$5.00 * 1.15 = \$5.75

THANK YOU!
PLEASE COME AGAIN!

CUSTOMER COPY
RETAIN THIS COPY FOR STATEMENT VERIFICATION

memo

To: Kennewick School District
From: Cheryl Martin Corporate Accountant
CC: Peggy Williamson Principal
Date: 5/17/2017
Re: Project #s 162017.01 – 162017.27

Comments: When collating backup for April Kennewick School District invoices, I discovered shipping invoices didn't always correlate to Fremont Analytical lab invoices.

After a careful review by Amanda Enbysk Environmental Technician and Peggy Williamson Principal, it was determined many of the shipping bills are initially allocated incorrectly amongst 162017 series projects. The incorrect allocation was largely the result of shipping multiple 162017 series samples in the fewest possible shipping containers to reduce the total overall shipping costs.

Peggy formulated a spreadsheet with corrected totals. I have included a printout for each invoice. Please disregard handwritten project allocation notes on shipping bills.

For most projects, the corrections were simply a matter of modifying shipping amounts already posted to the project. However with others it was necessary to use add-ons to enter shipping charges which were originally missed.

I apologize for any confusion this may cause you. Should you have any questions or issues with this, please call me at (509) 459-9220. I will be happy to take your call.

Have a great day!

Date	Project Number	School	Shipper	Invoice #	AP voucher #	Invoiced Allocation	Correct Allocation	Billable	Comments
3/4/2017	162017.27	Cascade Elementary	Fed Ex	5-732-77905	36688	\$ 96.94	\$ 83.09	\$ 95.55	
3/18/2017	162017.27	Canyon View Elementary	Fed Ex	5-748-43591	36885		\$ 36.58	\$ 42.07	

$\$83.09 \times 1.15 = \95.55



Invoice Number	Invoice Date	Account Number
5-732-77905	Mar 10, 2017	1806-0289-5

RECEIVED MAR 17 2017

FedEx Tax ID: 71-0427007

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**

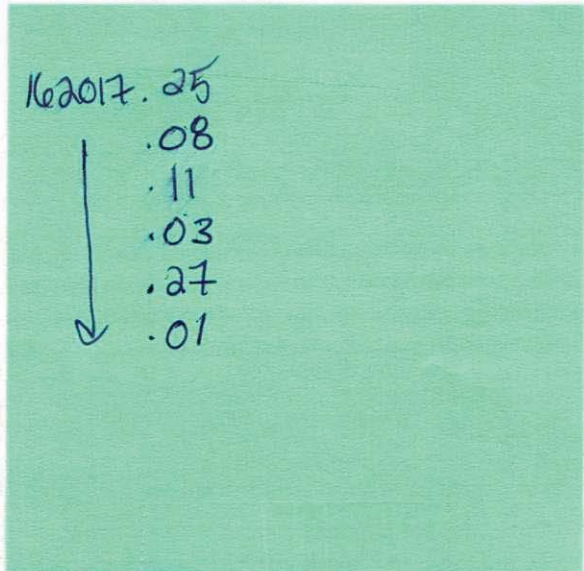
Phone: (800) 622-1147
M-F 7 AM to 8 PM CST
Sa 7 AM to 6 PM CST
Fax: (800) 548-3020
Internet: www.fedex.com

Invoice Summary Mar 10, 2017

FedEx Express Services

Transportation Charges		550.02
Special Handling Charges		31.63
Total Charges	USD	\$581.65
TOTAL THIS INVOICE	USD	\$581.65

Other discounts may apply.



$\frac{1}{6} = 96.94$

Disregard prior allocation

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
5-732-77905	1806-0289-5	USD \$581.65

Remittance Advice

Your payment is due by Mar 25, 2017

180602895732779052800005816523

0067924 01 AB 0.400 **AUTO T5 0 1068 99201-231107 -C01-P67991-11



FULCRUM ENVIRONMENTAL
207 W BOONE AVE
SPOKANE WA 99201-2311



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



60007680025201

**Invoice Number**

5-732-77905

Invoice Date

Mar 10, 2017

Account Number

1806-0289-5

Page

3 of 4

FedEx Express Shipment Summary By Payor Type**FedEx Express Multiweight Shipments (Original)**

Payor Type	Packages	Rated Weight lbs	Transportation Charges	Special Handling Charges	Ret Chg/Tax Credits/Other	Discounts	Total Charges
Third Party	3	178.0	550.02	31.63			581.65
Total FedEx Express	3	178.0	\$550.02	\$31.63			\$581.65

TOTAL THIS INVOICE**USD****\$581.65**

FedEx Express Multiweight - Third Party Detail (Original)

Ship Date: Mar 04, 2017	Service Type: FedEx Priority Overnight	Svc Area: A1
Payor: Third Party	Rate Method: Hundredwt	Rated Wgt: 178.0 lbs, 80.7 kgs
Bundle ID: 3975204	Zone: 03	# Packages: 3
Package Type: Customer Packaging	Automation: SSFE	

Sender
Fulcrum Environmental
Fulcrum Environmental
406 N 2ND ST
YAKIMA WA 98901 US

Recipient
Fremont Analytical
Sample Receiving
3600 FREMONT AVE N
SEATTLE WA 98103 US

Tracking ID	Delivered/Signed By	Rated Weight/Actual Weight	FedEx Use	Cust. Ref./Ref.#2/Ref.#3/RMA #	Amount
785802242748	Mar 06, 2017 08:34 G.GILBERT	56.0 lbs, 25.4 kgs	000000000/1508/_	NO REFERENCE INFORMATION	190.52

- Fuel Surcharge - FedEx has applied a fuel surcharge of 3.75% to this shipment.
- Distance Based Pricing, Zone 3
- Package sent from: 99301 zip code
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

785802242759	Mar 06, 2017 08:34 G.GILBERT	58.0 lbs, 26.3 kgs	000000000/1508/_	NO REFERENCE INFORMATION	185.94
--------------	---------------------------------	--------------------	------------------	--------------------------	--------

- Fuel Surcharge - FedEx has applied a fuel surcharge of 3.75% to this shipment.
- Distance Based Pricing, Zone 3
- Package sent from: 99301 zip code
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

785802242760	Mar 06, 2017 08:34 G.GILBERT	64.0 lbs, 29.0 kgs	000000000/1508/_	NO REFERENCE INFORMATION	205.19
--------------	---------------------------------	--------------------	------------------	--------------------------	--------

- Fuel Surcharge - FedEx has applied a fuel surcharge of 3.75% to this shipment.
- Distance Based Pricing, Zone 3
- Package sent from: 99301 zip code
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

Transportation Charge	550.02
Fuel Surcharge	20.63
Additional Handling Charge - Package	11.00
Total Charge	USD \$581.65

Multiweight - Third Party Subtotal USD \$581.65

Total FedEx Express USD \$581.65

1/6 \$96.94

Disregard



RECEIVED MAR 30 2017

Invoice Number	Invoice Date	Account Number
5-748-43591	Mar 24, 2017	1806-0289-5

Page 1 of 4

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 Mar 24, 2017

FedEx Express Services

Transportation Charges		201.43
Special Handling Charges		18.05
Total Charges	USD	\$219.48
TOTAL THIS INVOICE	USD	\$219.48

Other discounts may apply.

Approved by Enbysk 3/31/2017

$\$36.58 \times 1.15 = \42.07

162017.01
↓ .04
↓ .08
↓ .18

\$ 54.87 - 00

Disregard allocation

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
5-748-43591	1806-0289-5	USD \$219.48

Remittance Advice

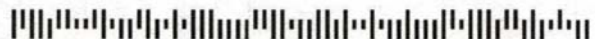
Your payment is due by Apr 08, 2017

180602895748435913400002194852

0045763 01 AB 0.400 **AUTO T6 0 1082 99201-231107 -C01-P45808-11



FULCRUM ENVIRONMENTAL
207 W BOONE AVE
SPOKANE WA 99201-2311



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



60017820022402

Invoice Number
5-748-43591

Invoice Date
Mar 24, 2017

Account Number
1806-0289-5

Adjustment Request Fax to (800) 548-3020

Use this form to fax requests for adjustments due to the reasons indicated below. Requests for adjustments due to other reasons, **including** service failures, should be submitted by going to **www.fedex.com** or calling 800.622.1147. Please use multiple forms for additional requests.

Please complete all fields in black ink.

Requestor Name _____ Date ____/____/____

Phone _____ - _____ - _____ Fax # _____ - _____ - _____

E-mail Address _____ Yes, I want to update account contact with the above information.

Tracking Number	Bill to Account	\$ Amount
_____	_____	_____ . _____
_____	_____	_____ . _____
_____	_____	_____ . _____
_____	_____	_____ . _____
_____	_____	_____ . _____

ADR - Address Correction	INW - Incorrect Weight	OVS - Oversize Surcharge	For all Service failures or other surcharges please use our web site www.fedex.com or call (800) 622-1147
DVC - Declared Value	INS - Incorrect Service	RSU - Residential Delivery	
IAN - Invalid Acct #	OCF - Grd Pick-up Fee	PND - Pwrshp Not Delivered	
	OCS - Exp Pick-up Fee	SDR - Saturday Delivery	

Tracking Number	Code	\$ Amount	Rerate information only (round to nearest inch)					
			LBS	L	W	H		
_____	_____	_____ . _____	_____	_____	X	_____	X	_____
_____	_____	_____ . _____	_____	_____	X	_____	X	_____
_____	_____	_____ . _____	_____	_____	X	_____	X	_____
_____	_____	_____ . _____	_____	_____	X	_____	X	_____
_____	_____	_____ . _____	_____	_____	X	_____	X	_____

Check all that apply Effective Date ____/____/____

<input type="checkbox"/> Shipping Address (Physical Address)	<input type="checkbox"/> Billing Address Only <input type="checkbox"/> Billing Same As Shipping Address
Company _____	Company _____
Address _____	Address _____
Address _____	Address _____
Dept _____	Dept _____
Floor _____ Apt/Suite # _____	Floor _____ Apt/Suite # _____
City _____	City _____
State _____ Zip Code _____ - _____	State _____ Zip Code _____ - _____
Phone _____ - _____ - _____	Phone _____ - _____ - _____
Fax # _____ - _____ - _____	Fax # _____ - _____ - _____



Invoice Number
5-748-43591

Invoice Date
Mar 24, 2017

Account Number
1806-0289-5

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	65.0	201.43	18.05			219.48
Total FedEx Express	1	65.0	\$201.43	\$18.05			\$219.48

TOTAL THIS INVOICE

USD

\$219.48

Invoice Number

5-748-43591

Invoice Date

Mar 24, 2017

Account Number

1806-0289-5

Page

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FedEx Express Shipment Detail By Payor Type (Original)**Ship Date:** Mar 18, 2017**Cust. Ref.:** NO REFERENCE INFORMATION**Ref.#2:****Payor:** Third Party**Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 3.50% to this shipment.
- Distance Based Pricing, Zone 3
- Package sent from: 99301 zip code

Automation SSFE
 Tracking ID 785951403357
 Service Type FedEx Priority Overnight
 Package Type Customer Packaging
 Zone 03
 Packages 1
 Rated Weight 65.0 lbs, 29.5 kgs
 Delivered Mar 20, 2017 08:52
 Svc Area A1
 Signed by C.LEWIS
 FedEx Use 00000000/1508/

Sender
 Fulcrum Environmental
 Fulcrum Environmental
 406 N 2ND ST
 YAKIMA WA 98901 US

Recipient
 Fremont Analytical
 162017.01/.04/.05/.08/.15/.18/
 3600 FREMONT AVE N
 SEATTLE WA 98103 US

Transportation Charge
 Fuel Surcharge
 Additional Handling Charge - Package
Total Charge

201.43
 7.05
 11.00
\$219.48

Third Party Subtotal USD **\$219.48**
Total FedEx Express USD **\$219.48**

Detailed Expense Report

Wednesday, May 10, 2017

12:10:44 PM

Fulcrum Environmental Consulting, Inc.

Employee 0097 Bostrom, Nathan Matthew

Signed

Williamson, Peggy Sue

Posted

Approved

Williamson, Peggy Sue

Organization 20

Expense Report: Kennewick SD Drinking Water Sampling

Report Date: 3/20/2017

Date	Category	Description	Project	Phase	Task	Bill	Account	Amount
3/4/2017	Mileage	KSD Lincoln Elem. Drinking Water Lead Travel From/To: Travel for Yakima to Lincoln Elem.	00162017.01	0020	010	<input checked="" type="checkbox"/>	5350.06 Travel: 59.33 mi @ 0.535	31.74
3/4/2017	Mileage	KSD Eastgate Elem. Drinking Water Lead Travel From/To: Travel from Yakima to Eastgate Elem.	00162017.03	0020	010	<input checked="" type="checkbox"/>	5350.06 Travel: 59.33 mi @ 0.535	31.74
3/4/2017	Mileage	KSD Canyon View Elem. Drinking Water Travel From/To: Travel to and from Yakima and Canyon View Elem.	00162017.27	0020	010	<input checked="" type="checkbox"/>	5350.06 Travel: 59.35 mi @ 0.535	31.75
							Total Expenses	95.23
							Amount Advanced	
							Total Due	95.23

162017.27

RS

SAFEWAY

STORE MGR TONY GOOLER 509-783-9862
THANK YOU FOR SHOPPING WITH US!

Approved: R. Mathews 3/21/2017

REFRIG/FROZEN

BLOCK ICE 2.69 B

TAX 0.23

**** BALANCE 2.92

SAFEWAY STORE #335
W 2825 Kennewick Ave
Kennewick Wa 99336

Credit Purchase 03/04/17 12:23
CARD # *****0300
REF: 23001094034 AUTH: 00006028

PAYMENT AMOUNT 2.92

AL CAPITAL ONE VISA
AID A0000000031010
TVR 000008000
TSI F800

Visa 2.92

CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD = 1
03/04/17 12:24 335 4 134 4030

$2.92 \times 1.15 = \$3.36$

MONOPOLY 2017

Monopoly Ticket Earned 1

Collect & Win through 5/09

Join the Safeway Club today.
Membership is Free and Instant

YOUR CASHIER TODAY WAS Brent



00033500401341703041224

LET US HEAR FROM YOU!
1-877-723-3929 or visit SAFEWAY.COM

2014 EXPLORER 36884				
COMPANY VEHICLE MILEAGE EXPENSES:				
CHARGE TO PROJECTS NOTED				
Date:	03/24/17			
Project #	Date	# Miles	\$/Mile	Total \$
Admin		229	\$0.7000	\$160.30
BD			\$0.7000	\$0.00
Prof. Dev.	16-Mar	300	\$0.7000	\$210.00
2/28/17	172067.00	90	\$0.7000	\$63.00
3/2/17	162017.07	35.2	\$0.5350	\$18.83
3/2/17	162017.18	35.2	\$0.5350	\$18.83
3/2/17	162017.19	35.2	\$0.5350	\$18.83
3/2/17	162017.13	35.2	\$0.5350	\$18.83
3/2/17	162017.02	35.2	\$0.5350	\$18.83
3/3/17	161898.05	51.5	\$0.5350	\$27.55
3/3/17	161898.08	51.5	\$0.7000	\$36.05
3/3/17	161898.13	51.5	\$0.5350	\$27.55
3/3/17	161898.12	51.5	\$0.5350	\$27.55
3/6/17	172080.00	44	\$0.7000	\$30.80
3/7/17	161698.00	124	\$0.7000	\$86.80
3/15/17	151532.02	72	\$0.5350	\$38.52
3/18/17	162017.01	31	\$0.5350	\$16.59
3/18/17	162017.03	31	\$0.5350	\$16.59
3/18/17	162017.04	31	\$0.5350	\$16.59
3/18/17	162017.08	31	\$0.5350	\$16.59
3/18/17	162017.11	32	\$0.5350	\$17.12
3/18/17	162017.27	32	\$0.5350	\$17.12
3/24/17	P2017828	22	\$0.0700	\$1.54
		922		