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



April 30, 2017 Invoice No: 001

00162017.08 - 39207

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

Project 00162017.08

KSD Desert Hills Middle School Drinking Water Lead Kennewick, Washington

#### <u>Professional Services from January 21, 2017 to March 24, 2017</u> Personnel

			Hours	Rate	Amount	
Bostrom,	Nathan		2.00	75.00	150.00	
Boutillier	, Lorrie		.25	60.00	15.00	
Enbysk, A	Amanda		15.00	75.00	1,125.00	
Enbysk, A	Amanda	Ovt	.50	75.00	37.50	
Lopez, Lo	ogan		1.00	75.00	75.00	
Mathews,	Ryan		.25	160.00	40.00	
	Totals		19.00		1,442.50	
	Total Labor					1,442.50
Consultants						
Subcontract L	aboratory				1,696.25	
	<b>Total Consultants</b>				1,696.25	1,696.25
<b>Reimbursable Ex</b>	penses					
Reimbursable	Expenses				3.46	
Reimbursable	Meals				27.32	
Reimbursable	Shipping / Postage				235.45	
	<b>Total Reimbursables</b>				266.23	266.23
Unit Billing						
Drinking Water Sp	pike (lead & copper)					
1/28/17 1.00 (	@ 12.50/Each				12.50	
Spike water fo	or 3/4/17 sampling				12.50	
spike for 3/18	/17 sampling				12.50	
Mileage - Washing	gton State Rate					
1/28/2017	Explorer 2014 36884				26.08	
3/4/2017	Explorer 2014 11032				33.17	
3/18/2017	Explorer 2014 11032				24.61	
3/18/2017	Explorer 2014 36884				16.59	
	<b>Total Units</b>				137.95	137.95
				Total this	Invoice	\$3.542.93

Total this Invoice\$3,542.93

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

Project	00162017.08	KSD Desert Hills MS	S Drinking W	ater Lead	Invoice 39207	1
Billin	g Backup				Thursday, Ma	y 18, 2017
Fulcrum l	Environmental Consulting,	, Inc. Invoi	ce 39207 Date	ed 4/30/2017	11	:54:19 AM
Project	00162017.08	KSD Desert Hi Washington	lls Middle Sc	hool Drinking	Water Lead Kennewic	k,
Personne	l		Hours	Rate	Amount	
0000		1/21/2015	25	<b>55</b> 00	10.55	
0098	6 - Enbysk, Amanda	1/21/2017	.25	75.00	18.75	
0098	6 - Enbysk, Amanda	1/25/2017	.50	75.00	37.50	
0098	6 - Enbysk, Amanda	1/27/2017	.50	75.00	37.50	
0098	6 - Enbysk, Amanda	1/27/2017 Ovt	.25	75.00	18.75	
0098	6 - Enbysk, Amanda	1/27/2017	.50	75.00	37.50	
0097	6 - Bostrom, Nathan	1/28/2017	1.00	75.00	75.00	
0097	6 - Bostrom, Nathan	1/28/2017	.50	75.00	37.50	
0097	6 - Bostrom, Nathan	1/28/2017	.50	75.00	37.50	
0098	6 - Enbysk, Amanda	1/28/2017	.25	75.00	18.75	
0098	6 - Enbysk, Amanda	1/28/2017	1.00	75.00	75.00	
0098	6 - Enbysk, Amanda	1/28/2017	1.00	75.00	75.00	
0098	6 - Enbysk, Amanda	1/28/2017	.50	75.00	37.50	
0100	6 - Lopez, Logan	1/28/2017	1.00	75.00	75.00	
0053	1 - Boutillier, Lorrie	1/30/2017	.25	60.00	15.00	
0098	6 - Enbysk, Amanda	1/31/2017	.50	75.00	37.50	
0098	6 - Enbysk, Amanda	2/1/2017	.25	75.00	18.75	
0098	6 - Enbysk, Amanda	2/2/2017	.25	75.00	18.75	
0098	6 - Enbysk, Amanda	2/6/2017	.75	75.00	56.25	
0098	6 - Enbysk, Amanda	2/13/2017	1.00	75.00	75.00	
0098	6 - Enbysk, Amanda	2/16/2017	.25	75.00	18.75	
0098	6 - Enbysk, Amanda	3/4/2017	.25	75.00	18.75	
0098	6 - Enbysk, Amanda	3/4/2017	1.00	75.00	75.00	
0098	6 - Enbysk, Amanda	3/4/2017	1.00	75.00	75.00	
0098	6 - Enbysk, Amanda	3/4/2017	1.00	75.00	75.00	
0098	6 - Enbysk, Amanda	3/13/2017	.50	75.00	37.50	
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	
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	
0098	6 - Enbysk, Amanda	3/18/2017	.50	75.00	37.50	
0098	6 - Enbysk, Amanda	3/18/2017	.75	75.00	56.25	
0098	6 - Enbysk, Amanda	3/18/2017	.50	75.00	37.50	
0098	6 - Enbysk, Amanda	3/21/2017	.25	75.00	18.75	
0098	6 - Enbysk, Amanda	3/22/2017	.25	75.00	18.75	
	Totals		19.00		1,442.50	1 440 =0
	Total Labor					1,442.50

Project	00162017.08	KSD Desert Hills MS Drinking Water Lead	Invoice	39207
Consultants				
Subcontract I	Laboratory			
AP 36207	•	Fremont Analytical / Copper x 18	1,006.25	
AP 36301	2/3/2017	Fremont Analytical / First metal x 2	115.00	
AP 36703	3/13/2017	Fremont Analytical / Copper x 12	345.00	
AP 36772	3/21/2017	Fremont Analytical / copper x 4	230.00	
	Total Consu	ltants	1,696.25	1,696.25
Reimbursab	le Expenses			
Reimbursable	-			
AP 36200	-	Capital One VISA Nathan Bostrom / Ice,bags	3.46	
Reimbursable	e Meals	-		
AP 36162	1/28/2017	Capital One VISA Amanda Enbysk / Lunch- Enbysk & Bostrom	5.12	
AP 36600	3/4/2017	Capital One VISA Amanda Enbysk / Lunch- 2 people	10.15	
AP 36738	3/18/2017	Capital One VISA Amanda Enbysk / Breakfast Enbysk	6.30	
AP 36773	3/18/2017	Capital One VISA Amanda Enbysk / Lunch- Enbysk & Bostrom	5.75	
Reimbursable	e Shipping / Postage			
AP 36609		FedEx YAK / Shipping	97.83	
AP 36688	3/10/2017	FedEx YAK / Shipping	95.55	
AP 36885	3/24/2017	FedEx YAK / Shipping	42.07	
	<b>Total Reimb</b>	pursables	266.23	266.23
Unit Billing				
-	ter Spike (lead & coppe	er)		
-	1.00 @ 12.50/Each	, ,	12.50	
Spike w	ater for 3/4/17 sampling	5	12.50	
-	r 3/18/17 sampling	-	12.50	
Mileage - Wa	ashington State Rate			
1/28/2017	Explorer 201	4 36884	26.08	
3/4/2017	Explorer 201	4 11032	33.17	
3/18/2017	Explorer 201	4 11032	24.61	
3/18/2017	Explorer 201	4 36884	16.59	
	<b>Total Units</b>		137.95	137.95
		Total t	his Project	\$3,542.93
		Total	this Report	\$3,542.93

## RECEIVED FEB 0 1 2017



\$875.00 X 1.15 = \$1,006.25

## Approved by Enbysk 2/6/2017

# Invoice

Invoice Date	Invoice #
2/1/2017	1701340
Des Deta	10,0017
Due Date	4/2/2017

3600 Fremont Ave N. Seattle, WA 98103

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

## **Bill To**

06 N. 2n	Environmental d Street WA 98901	PO # / Project	Terms
		162017 , 08	Net 60
uantity	Description	Rate	Amount
14 4	Project Name: Kennewick SD - Desert Hills MS Follow-Up Sampling Project No: 162017 Project Mgr: Ryan Mathews First Metal (Cu) - Next Day TAT First Metal (Cu) - 2 Day TAT	50.00 43.75	700.00 175.00
Thank	you for choosing Fremont Analytical!	\$875.00 x 1.15 = \$1,006. Payments Balance Due	25 \$0.00 \$875.00

Overdue payments are subject to 1.5% charge per month

# RECEIVED FEB 0 6 2017



## Approved by Enbysk 2/8/2017

Due Date

# Invoice

4/4/2017

Invoice Date	Invoice #
2/3/2017	1701340A

3600 Fremont Ave N. Seattle, WA 98103

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

\$100.00 X 1.15 = \$115.00

## **Bill To**

406 N. 2r	Environmental Id Street WA 98901				
		PO # / P	Project	Terms	
	and the second	1620	017.08	Net 60	
Quantity	Description	Rat	te	Amount	
2	Project Name: Kennewick SD - Desert Hills MS Follow-Up Sampling Project No: 162017 Project Mgr: Ryan Mathews Add Analysis: 2/2/17 First Metal - RUSH TAT		50.00		100.00
			0 00 X 4 45	¢115.00	4
hank	ou for choosing Fromont Anglutical		0.00 X 1.15 :	Color March	
папк у	ou for choosing Fremont Analytical!	Payments Balance			\$0.00 00.00

Overdue payments are subject to 1.5% charge per month

## RECEIVED MAR 1 3 2017





\$300.00 X 1.15 = \$345.00



nvoice Date	Invoice #
3/13/2017	1703041
Due Date	5/12/2017

3600 Fremont Ave N. Seattle, WA 98103

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

## **Bill To**

406 N. 2n	Environmental d Street WA 98901	PO # / Project	Terms
		162017.08	Net 60
Quantity	Description	Rate	Amount
	Project Name: Kennewick SD Drinking Water - Desert Hills Middle School Project Manager: Ryan Mathews	3	
12	First Metal (Cu)	25.00	300.00
		\$300.00 x 1.1	15 = \$345.00
Thank y	ou for choosing Fremont Analytical!	Payments Balance Due	<i>\$0.00</i> <b>\$300.00</b>

Overdue payments are subject to 1.5% charge per month

# RECEIVED MAR 2 1 2017

Invoice #

Invoice



3600 Fremont Ave N. Seattle, WA 98103

406 N. 2nd Street

 Phone #
 206-352-3790

 Fax #
 206-352-7178

 info@fremontanalytical.com

#### Bill To Fulcrum Environmental

3/21/2017	1703208
Due Date	5/20/2017

Approved by Enbysk 3/23/2017

**Invoice Date** 

Approved: R. Mathews 3/29/2017

406 N. 2n Yakima, \	VA 98901	PO # / Project	Terms
		162017.08	Net 60
Quantity	Description	Rate	Amount
	Project Name: Kennewick SD Drinking Water - Desert Hills MS Project No: 162017.08 Project Manager: Ryan Mathews		
4	First Metal (Cu) - Next Day TAT	50.00	200.00
			- 5 c
		\$200.00 X 1.15	= \$230.00
hank y	ou for choosing Fremont Analytical!	Payments	\$0.00
	ments are subject to 1.5% charge per month	Balance Due	\$200.00

Overdue payments are subject to 1.5% charge per month

C A FFIA/AL		
SAFEWAY	<b>D</b> .	
STORE MGR TONY GOOLER 509- THANK YOU FOR SHOPPING 6		
.02/9 sampling events pling event x 1.15 = \$3		
GROC NONEDIBLE		
3 QTY ZIPLOC GAL	14.97 T	
REFRIG/FROZEN		
4 QTY PARTY ICE	10.76 S	
TAX **** BALANCE	1.29 27.02	-
SAFEWAY STORE #335 W 2825 Kennewick Ave Kennewick Wa 99336		
Credit Purchase 01/28/17 CARD # ***********************************	A DOUDER	
PAYMENT AMOUNT	27.02	7
AL CAPITAL ONE VISA AID A0000000031010 TVR 0000008000 TSI F800		
Visa	27.02	
CHANGE TOTAL NUMBER OF ITEMS SOLD 01/28/17 11:59 335 3 246 0		
01/28/17 11:59 335 3 246 0		1

s Nate 162017 Approved: R. Mathews 1/31/2017\_ COUSIN'S RESTAURANT & SALOON (500) F40 0000 PM Date: 1/23/ 162017 Lucoln Southgate Card Type: Eastgate HS Kennewick HS Card Number Swipe/Manua anghends ms Cotton wood 4cm Server ID: Server Name: TriTech Table Number Desert Hills Check Number Ridge new Guest: Number Of Cov Persons: 1 34.61 AMOUNT \$40.00/9 projects x 5.39 1.15 = \$5.12 TIP 40.00 TOTAL 20 4.4th Approved Status: Approval: 03528G ENBYSK/AMANDA ' S COPY

De 162017	and and the	
Guest: 68	239	
Table :8890 Person:1 Check Cover Server Time 820461 2 123 2:49:53 P	Date M 1/28/2017	
1 STEAK & EGGS 1 BISC W/ GFAVY 1 COUSIN ED'S CFS & EGGS 1 BISC W/ GFAVY	15.99 1.49 12.99 1.49	
Food Sub-Total	31,96	
Sub-Total	31.96	
Sales Tax	2.65	
a subsequences of the second		
TOTAL 34	1.61	Backup for prior receipt \$40.00 after tip/9 projects x 1.15 = \$5.12
Heather		
COUSIN'S RESTAURANT & SALO 509 543-9925	DON	

162017.03 Ke2017. 11 .25 101 .27 -08 OLIVE GARDEN 155 1420 N Louisiana Ave Kennewick, WA 99336-7164 \$53.00 after tip/6 projects x 1.15 = \$10.15 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 18% - \$7.62 15% - \$6.35 are provided for your convenience Bar Try us To Go - order online! ogtogo.com THANKS FOR VISITING US TODAY! GRACIAS POR VISITARNOS HOY! Marcelo Falcon GENERAL MANAGER (509) 374-350

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 Auth Code xxxxxxxxxxx5599 03429G Visa Check Amount 42.34 Tip Not Included 20% - \$8.47 18% - \$7.62 15% - \$6.35 Suggested tip amounts are provided for your convenience. 10.66 Tip. 53.00 Total. Х 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 = \$10.15 - backup for prior receipt

162017.08 Approved: R. Mathews 3/23/2017 STARBUCKS Store #10848 10 Merlot Drive Prosser, WA (509) 785-2085 CHK 780265 03/18/2017 06:57 AM 2011337 Drawer: 2 Reg: 3 Drive Thru 3,65 Gr Latte Triple 0.80 Breve 0.60 5.48 Visa XXXXXXXXXXXX5599 \$5.05 Subtotal \$0.43 Tax 8.6% \$5.48 Total \$5.48 x 1.15 = \$6.30 Change Due \$0.00 ----- Check Closed -03/18/2017 06:57 AM. Join our loyalty program Starbucks Rewards® Sign up for promotional emails Visit Starbucks.com/rewards Or download our app At participating stores Some restrictions apply

Ildon - OI - II -03 . of Approved: R. Mathewsof 3/29/2 Sageport Grille 1633 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 ************************************	
AMOUNT \$24.16	
TIP \$ 5.84	30.
TOTAL \$_30,00	
THANK YOU! PLEASE COME AGAIN!	
CUSTOMER COPY RETAIN THIS COPY FOR STATEMENT VERIFICATION	

30.00/6 projects x 1.15 = \$5.75

Date       Jebie       Guests       Server       2         APPT-SOUP/SAL-ENTREE-VEG/POT-DES	8267				
Chup. Benny CFS de [tst	1150				
Tax         Total         NCCO 3632       GUESTCHECK™ www.nationalchecking.com	124.14	\$30.00 aft \$5.75	er tip/6 p	projects x	: 1.15 =
Guest Receipt       Date     Amount     Guests     2       24.16     2     2	8267				

# 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
1/28/2017	162017.08	Desert Hills Middle School	Fed Ex	5-703-63930	36609	\$ 74.65	\$ 85.07	\$ 97.83	
3/4/2017	162017.08	Desert Hills MS	Fed Ex	5-732-77905	36688	\$ 96.94	\$ 83.09	\$ 95.55	
3/18/2017	162017.08	Desert Hills MS	Fed Ex	5-748-43591	36885	\$ 54.87	\$ 36.58	\$ 42.07	

From:		Ryan Mathews	
Sent: To:			:h 14, 2017 9:58 AM
Subject:		Cheryl Martin RF <sup>.</sup> FedFx Yaki	ma invoice 5-703-63930
-			
initial	% of total	Revised shipping cost	
189.69	14.60%		Disregard original allocation
189.69	14.60%	161.4815	5 5
189.69	14.60%	161.4815	
101.8	7.84%	86.66149	
189.69	14.60%	161.4815	
87.69	6.75%	74.64976	
87.69	6.75%	74.64976	
87.69	6.75%	74.64976	Ð.
87.71	6.75%	74.66679	
87.78	6.76%	74.72638	\$85.07 x 1.15 = \$97.83
1299.12	100.00%	1105.93	

Ryan K. Mathews, CIH, CHMM Princinal | Fulcrum Environmental Consulting. Inc.

FeedEx 3/14/17 \$1,1 Amount due after discount applied	Inv	due per FedEx voice mail. Che voice Number Invoice Date 5-703-63930 Feb 10, 2017	Acc	EIVED         FEB         1         6         2017           ount Number         Page           806-0289-5         1 of 5           ax ID: 71-0427007
<b>Billing Address:</b> FULCRUM ENVIRONMENTAL 207 W BOONE AVE SPOKANE WA 99201-2311 <b>Invoice Summary Feb 10, 2017</b>	:	<b>Shipping Address:</b> FULCRUM ENVIRONMENTAL 222 N 2ND ST STE A YAKIMA WA 98901-2361	<b>Invoice Or</b> <b>Contact Fe</b> Phone: Fax: Internet:	<b>Estions?</b> (800) 622-1147 M-F 7 AM to 8 PM CST Sa 7 AM to 6 PM CST (800) 548-3020 www.fedex.com
FedEx Express Services				
Transportation Charges Special Handling Charges		1,256.71 42.42		
Total Charges	USD	\$1,299.13		
TOTAL THIS INVOICE	USD	\$1,299.13		
Other discounts may apply.				

Approved: R. Mathews 2/20/2017

Contents charge for package 785439293079 - arrived four days late - RKM

Credit was issued per telephone call on 3/13/2017 by RKM - \$193.XX reduced based on late delivery.

new invoice amt: \$1,105.93

#### 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.	Invoice Number	Account Number	Amount Due
For change of address, check here and complete form on reverse side	5-703-63930	1806-0289-5	USD \$1,299.13

#### **Remittance Advice**

Your payment is due by Feb 25, 2017

#### 79020594220323037700075447305

0051123 of AB 0,400 \*\*AUTO 15 0 1040 99201-231107 -C01-P51174-H



#### իրիկորդՈՈՈՈԼնվոնըՈհղՈնընդՈՈնվոլիիզուլիդինությլ

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



	Invoice Number		2 of 5
djustment Request	5-703-63930	Feb 10, 2017	1806-0289-5 2 of 5
ax to (800) 548-3020			
e this form to fax requests fo	or adjustments due to th	e reasons indicated below.	Requests for adjustments
e to other reasons, <b>includin</b> 1.622.1147.  Please use multi		d be submitted by going to <b>w</b> requests.	AAAAAUGACAUCAU AA COUIDA
lease complete all fields in black			
equestor Name			
one	Fax#		
mail Address		Yes, I want to update a	account contact with the above information.
Tracking Number	All all all the state	Bill to Account	\$ Amount
		PND - Pwrshp Not Delivered SDR - Saturday Delivery Berate in	site www.fedex.com or call (800) 622-1147 formation only (round to nearest inch)
Tracking Number	Code	\$ Amount LBS	L W H
			<u>xxx</u>
eck all that apply		Effec	tive Date
		Effec	tive Date/ // / Billing Same As Shipping Address
Shipping Address (Physical Ad		Effec	
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Shipping Address (Physical Ad		Effec	
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eck all that apply       Shipping Address (Physical Address)       npany       Iress       Iress   <	dress)	Effect	Billing Same As Shipping Address

Contraction and Up	Invoice Number	Invoice Date	Account Number	Page
	5-703-63930	Feb 10, 2017	1806-0289-5	5 of 5
edEx Express Multiweight Ship Date: Jan 28, 2017 Payor: Third Party Sundle 1D: 3937678 Package Type: Customer Packaging	- Third Party Detail (Original) Service Type: FedEx Pric Rate Method: Hundredw Zone: 03 Automation: SSFE	ority Overnight Svo t Rat	c Area: A1 ted Wgt: 246.0 lbs, 111.6 kgs ackages: 4	
	<b>Sender</b> Fulcrum Environmental Fulcrum Environmental 406 N 2ND ST YAKIMA WA 98901 US	Fr A 36	ecipient emont Analytical ITN: Sample Recieving 00 FREMONT AVE N EATTLE WA 98103 US	
85439293057 Jan 30, 2017 08:54 62 G.GILBERT	nted Weight/Actual Weight .0 lbs, 28.1 kgs	FedEx Use 000000000/1508/_	Cust. Ref./Ref.#2/Ref.#3/RMA # NO REFERENCE INFORMATION	Amoun 207.3
Fuel Surcharge - FedEx has applied a fuel sur Distance Based Pricing, Zone 3 Peckage sent from: 99301 zip code FedEx has audited this shipment for correct p	rnarge of 2,50% to this shipment. ackages, weight, and service. Any changes made a	are reflected in the invoice an	iount.	
G.GILBERT Fuel Surcharge - FedEx has epplied a fuel sur Distance Based Pricing, Zone 3 Package sent from: 99301 zip code		.00000000/1508/	NO REFERENCE INFORMATION	205.80
85439293079 Feb 03, 2017 15:11 61 MBARNES Fuel Surcharge - FedEx has applied a fuel sur Distance Based Pricing, Zone 3 Package sent from: 99301 zip code	ă ,	00000000/1508/_	NO REFERENCE INFORMATION	193.20
85439293080 Jan 30, 2017 08:54 58 G.GILBERT Fuel Surcharge - FedEx has applied a fuel sur Distance Based Pricing, Zone 3 Packaga sent from: 99301 zip code		00000000/1508/_	NO REFERENCE INFORMATION	183.7
FedEx has audited this shipment for correct p	ackages, weight, and service. Any changes made a Transport:	are reflected in the invoice an ation Charge	nount.	760.14
	Fuel Surch	4		19.00
		Handling Charge - Packag	90	11,00
	Total Char	ge	USD	\$790.1
		w		

	.10 .06	. 09	
162017-	.08	.03	KAS
161898.02 -	-	• ,	

Disregard handwritten allocation

		Invoice Number Invoice Da	te Account Number	Page
		5-703-63930 Feb 10, 201		4 of 5
FedEx Exor	ess Shipment Detail E	By Payor Type (Original)		
Ship Date: Jan Payor: Third Pa • Fuel Surcharge • Distance Based	21, 2017 rty FedEx has applied a fuel surcharge	Cust. Ref.: NO REFERENCE INFORMATION Ref.#3:	Ref.#2:	
		s, weight, and service. Any changes made are reflected in the invo	ice amount	
Automation Tracking ID Service Type Package Type Zone Packages	SSFO 778243977618 FedEx Priority Overnight Customer Packaging 03 1	Sender AMANDA ENBYSK 222 N 2ND ST STE Å YAKIMA WA 98901 US	Recipient FREMONT ANALYTICAL INC SAMPLE RECEIVING 3600 FREMONT AVE N SEATTLE WA 98103 US	
Rated Weight Svc Area	43.0 lbs, 19.5 kgs Al	Transportation Charge Fuel Surcharge		128-23 3.21
FedEx Use	00000000/1508/_	Total Charge	USD	\$131.44
Ship Date: Jan Payor: Third Pa		Cust. Ref.: NO REFERENCE INFORMATION Ref.#3:	Re1.#2:	
<ul> <li>Distance Based</li> <li>Packaga sent from</li> </ul>	am: 99336 zip code	of 2.50% to this shipment. s, weight, and service. Any changes made are reflected in the invo	ice amount.	
Automation Tracking ID Service Type Package Type Zone	SSF0 778243977629 FedEx Priority Overnight Customer Packaging 03	<b>Sender</b> AMANDA ENBYSK 222 N 2ND ST STE A YAKIMA WA 98901 US	Recipient FREMONT ANALYTICAL INC SAMPLE RECEIVING 3600 FREMONT AVE N SEATTLE WA 98103 US	
Packages Rated Weight Svc Area	1 59.0 lbs, 26.8 kgs A1	Transportation Charge Fuel Surcharge		180.81 4.52
FedEx Use	00000000/1508/_	Total Charge	USD	\$185.33
Ship Date: Jan Payor: Third Pa	THE REPORT ALL METHOD CONTRACT INCOME.	Cust. Ref.: NO REFERENCE INFORMATION Ref.#3:	Ref.#2:	
<ul> <li>Fuel Surcharge</li> <li>Distance Based</li> <li>Package sent from</li> </ul>	FedEx has applied a fuel surcharge Pricing, Zone 3 om: 99336 zip code	of 2,50% to this shipment. s, weight, and service. Any changes made are reflected in the invo	ice amount.	
Automation Tracking ID Service Type Package Type Zone	SSFO 778243977630 FødEx Priority Overnight Customer Packaging 03	<b>Sender</b> AMANDA ENBYSK 222 N 2ND ST STE A YAKIMA WA 98901 US	Recipient FREMONT ANALYTICAL INC SAMPLE RECEIVING 3600 FREMONT AVE N SEATTLE WA 98103 US	
Packages Rated Weight	1 61.0 lbs, 27.7 kgs	Transportation Charge		187.53
Cup Area	A1	Fuel Surcharge		4.69
Svc Area FedEx Use	00000000/1508/	Total Charge	USD	\$192.22

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redex				
	Invoice Number	Invoice Date	Account Number	Y Page
	5-703-63930	Feb 10, 2017	1806-0289-5	3 of 5

## FedEx Express Shipment Summary By Payor Type

#### FedEx Express Shipments (Original)

		Rated Weight	Transportation	Special Handling	Ret Chg/Tax		
Payor Type	Shipments	lbs	Charges	Charges	Credits/Other	Discounts	<b>Total Charges</b>
Third Party	3	163.0	496.57	12.42			508.99
Total	3	163.0	\$496.57	\$12.42			\$508.99
FedEx Express Multiweight Shipm	ents (Original)		$D_{\rm de} \in$				
		Rated	Di rigine perevis	Special			
		Weight	Transportation	Handling	Ret Chg/Tax		
Payor Type	Packages	lbs	Charges	Charges	Credits/Other	Discounts	<b>Total Charges</b>
Third Party	4	246.0	760.14	30.00			790.14
Total and a solution of the second	4	246.0	\$760.14	\$30.00			\$790.14
		Rated	terre internet internet	Special			
		Weight	Transportation	Handling	Ret Chg/Tax		
	Shipments	lbs	Charges	Charges	Credits/Other	Discounts	<b>Total Charges</b>
Total FedEx Express	7	409.0	\$1,256,71	\$42.42			\$1,299.13

**TOTAL THIS INVOICE** 

\$1,299.13

USD

	Invoice Number Invo	ice Date Account Number Pag
	5-732-77905 Mar	10, 2017 1806-0289-5 <sup>1 of</sup>
RECEIVED MAR 1 7 2017		FedEx Tax ID: 71-0427007
Billing Address: FULCRUM ENVIRONMENTAL 207 W BOONE AVE SPOKANE WA 99201-2311 Invoice Summary Mar 10, 2017	<b>Shipping Address:</b> 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
FedEx Express Services		
Transportation Charges	550.02	
Special Handling Charges	31.63	
Total Charges	USD \$581.65	
	And and a second s	
TOTAL THIS INVOICE	USD \$581.65	
	And and a second s	
TOTAL THIS INVOICE	USD \$581.65	1, 0, 01
TOTAL THIS INVOICE	USD \$581.65	$\frac{1}{16} = 96.94$
TOTAL THIS INVOICE	USD \$581.65	+6 = 96.94 \$83.09 × 1.15 = \$95.55

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.	Invoice Number	Account Number	Amount Due
For change of address, check here and complete form on reverse side.	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-I1 իսներությինընդովորերներներներների FULCRUM ENVIRONMENTAL 207 W BOONE AVE SPOKANE WA 99201-2311



## ակավերի խորհատութների հետութ

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



A STATE OF A	Invoice Number	Invoice Date	Account Number	Page
	5-732-77905	Mar 10, 2017	1806-0289-5	2 of 4
Adjustment Request Fax to (800) 548-3020			B MAR	
ue to other reasons, <b>includ</b>	for adjustments due to the ing service failures, should	be submitted by going	ow. Requests for adjus to <b>www.fedex.com</b> or	tments calling
0.622.1147. Please use mu Please complete all fields in bla	Itiple forms for additional re	quests.		
Requestor Name		1111111	LLL DateLL/L	
Phone	Fax # L		Ш	
E-mail Address		Yes, I want to u	odate account contact with the ab	ove information.
Tracking Number       L     I     I     I     I     I       L     I     I     I     I     I     I       L     I     I     I     I     I     I       L     I     I     I     I     I     I       L     I     I     I     I     I     I       L     I     I     I     I     I     I		Bill to Account	\$ Amount    	
C ADR - Address Correction DVC - Declared Value A IAN - Invalid Acct #	INS - Incorrect Service RS OCF - Grd Pick-up Fee Pl	VS - Oversize Surcharge SU - Residential Delivery ND - Pwrshp Not Delivere DR - Saturday Delivery	For all Service failu surcharges please d site www.fedex.co (800) 622-1147	use our web
Tracking Number	Code	& Amount	rate information only (round to LBS L V	o nearest inch V H
Check all that apply			Effective Date [ ] ]/ [	
Check all that apply	Address)	Billing Address Only		
Shipping Address (Physical	Address)			
Shipping Address (Physical	Address)	Company		
Shipping Address (Physical	Address)	Company		
Company	Address)	Company		
Company Address Address Address		Company	Billing Same As Ship	
Company Address Address Address	Address)	Company		
Check all that apply  Check all that apply  Shipping Address (Physical Address Address Address Floor City		Company		
Shipping Address (Physical Company Address Address Address Dept. Floor City State Discrete City City City City City City City City		Company   Address   Address   Address   Dept.   Floor   City   State   Zip	Billing Same As Ship	
Check all that apply  Check all that apply  Shipping Address (Physical Address Address Address Floor City		Company		



CCURA ®	Invoice Number	Invoice Date	Account Number	Page
	5-732-77905	Mar 10, 2017	1806-0289-5	3 of 4

## FedEx Express Shipment Summary By Payor Type

FedEx Express Multiweight Shipments (Original)

		Weight	Transportation	Handling	Ret Chg/Tax	
Payor Type Pack	ages	lbs	Charges	Charges	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

and the second second second	Invoice Number	r Invoice Date	Account Number	Page
	5-732-77905	Mar 10, 2017	1806-0289-5	4 of 4
FedEx Express Multiweic	ght - Third Party Detail (Orig	ginal)		
Ship Date: Mar 04, 2017 Payor: Third Party Bundle ID: 3975204 Package Type: Customer Packagi	Service Type: Fee Rate Method: Hui Zone: 03	dEx Priority Overnight Svo ndredwt Rat # P	: Area: A1 ted Wgt: 178.0 lbs, 80.7 kgs ackages: 3	
	Sender Fulcrum Environm Fulcrum Environm 406 N 2ND ST YAKIMA WA 9890	ental Fr ental Sa 36	ecipient emont Analytical ample Receiving 00 FREMONT AVE N EATTLE WA 98103 US	
Tracking ID <u>Delivered/Signed By</u> 785802242748 Mar 06, 2017 08:34 G.GILBERT	Rated Weight/Actual Weight 56.0 lbs, 25.4 kgs	FedEx Use 000000000/1508/	Cust. Ref./Ref.#2/Ref.#3/RMA # NO REFERENCE INFORMATION	Amount 190.52
<ul> <li>Fuel Surcharge - FedEx has applied a fue</li> <li>Distance Based Pricing, Zone 3</li> <li>Package sent from: 99301 zip code</li> <li>FedEx has audited this shipment for corr</li> </ul>	el surcharge of 3.75% to this shipment. rect packages, weight, and service. Any chang	es made are reflected in the invoice an	ount.	
785802242759 Mar 06, 2017 08:34 G.GILBERT	58.0 lbs, 26.3 kgs	00000000/1508/_	NO REFERENCE INFORMATION	185.94
<ul> <li>Fuel Surcharge - FedEx has applied a fue</li> <li>Distance Based Pricing, Zone 3</li> <li>Package sent from: 99301 zip code</li> <li>FedEx has audited this shipment for corr</li> </ul>	el surcharge of 3.75% to this shipment. rect packages, weight, and service. Any chang	es made are reflected in the invoice an	iount	
785802242760 Mar 06, 2017 08:34 G.GILBERT	64.0 lbs, 29.0 kgs	00000000/1508/_	NO REFERENCE INFORMATION	205.19
<ul> <li>Fuel Surcharge - FedEx has applied a fue</li> <li>Distance Based Pricing, Zone 3</li> <li>Package sent from: 99301 zip code</li> </ul>				
<ul> <li>FedEx has audited this shipment for corr</li> </ul>	rect packages, weight, and service. Any chang	es made are reflected in the invoice an ansportation Charge	iount.	550.02
		iel Surcharge		20.63
		dditional Handling Charge - Packag	18	11.00
		otal Charge	USD	\$581.65
A standard with the second state of the second	B.AIA	eight - Third Party Sub	total USD	\$581.65
	IVIUITIV	eight - Third Faily Sub		4001.00

-6 \$96.94

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			RECEI	IVED MAR 3 0	2017	
edEx.	Invoice Numb		ce Date	Account Nun		Page
	5-748-43591	Mar	24, 2017	1806-0289-	-5	1 of 4
Billing Address: FULCRUM ENVIRONMENTAL 207 W BOONE AVE SPOKANE WA 99201-2311 Invoice Summary Mar 24, 2017			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			
FedEx Express Services Transportation Charges Special Handling Charges		201.43 18.05				
Total Charges	USD	\$219.48				
TOTAL THIS INVOICE	USD	\$219.48				
Other discounts may apply.	Approved by Enbys	sk 3/31/2017				
	Project numbers three coolers:	for all	16.	2017.01	\$ 5	54.87-
Disregard prior allocations	162017.01 162017.03 162017.04		`	1 .04 ,18		
	162017.08 162017.15 162017.18 162017.27		<b>\$36.</b> {	58 x 1.15 = \$42.	07	

Approved: R. Mathews 4/10/2017

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 stable or fold. Please make check payable to FedEx.	Invoice Number	Account Number	Amount Due
□ For change of address, check here and complete form on reverse side.	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



## իլիսօփովսիվիոսիկովիիշիսիովիվինես

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



S-746-43591       Mar 24, 2017       1600-0289-5         Adjustment Request Fax to (800) 548-3020         se this form to fax requests for adjustments due to the reasons indicated below. Requests for adjustments ue to other reasons, including service failures, should be submitted by going to www.fedex.com or calling 00.622.1147. Please use multiple forms for additional requests.         Please complete all fields in black ink.         Requestor Name		Invoice Number	Invoice Date	Account Number	Page
Fax to (800) 548-3020   e this form to fax requests for adjustments due to the reasons indicated below. Requests for adjustments to be submitted by going to www.fedex.com or calling 0.022.1147. Please use multiple forms for additional requests.   Tracking Number   mail Address   MDR - Address Correction INW - incorrect Weight INS - incorrect Service BLA - incorrect Service OCS - Exp Pick-up Fee OCS		5-748-43591	Mar 24, 2017	1806-0289-5	2 of 4
<pre>to other reasons, including service failures, should be submitted by going to www.fedex.com or calling .622.1147. Please use multiple forms for additional requests. ease complete all fields in black ink. equestor Name Pax # Pax # Date/ // / mail Address Prax # Prax #</pre>					
D.622.1147. Please use multiple forms for additional requests. Please complete all fields in black ink. Requestor Name	e this form to fax requests for	r adjustments due to the	e reasons indicated be	low. Requests for adjust	ments
Please complete all fields in black ink.         Requestor Name				g to www.fedex.com or	calling
Requestor Name	0.622.1147. Please use multipl	le forms for additional re	equests.		
Requestor Name	Please complete all fields in black ir	nk.			
Phone Fax #			LI I I I I I I I	Date     /	
E-mail Address					
Tracking Number       Bill to Account       S. Amount         Image: Structure in the structure in th	Phone	Fax #			
ADR - Address Correction       INW - Incorrect Weight INS - Incorrect Service OCF - Grd Pick-up Fee OCS - Exp Pick-up Fee OCS - Exp Pick-up Fee       OVS - Oversize Surcharge RSU - Residential Delivery PND - Pwrshp Not Delivered SDR - Saturday Delivery       For all Service failures or other surcharges please use our web site www.idelex.com or call (800) 622-1147         Tracking Number       Code       S Amount       Rerate information only (round to nearest inch) LBS       W         Marcess       Image: Service Service       S Amount       Rerate information only (round to nearest inch) LBS       W         Marcess       Image: Service Service       S Amount       Rerate information only (round to nearest inch) LBS       W         Marcess       Image: Service Service Service       S Amount       Rerate information only (round to nearest inch) LBS       W         Image: Service	E-mail Address		Yes, I want to	update account contact with the abo	ve information.
ADR - Address Correction       INW - Incorrect Weight INS - Incorrect Service OCF - Grd Pick-up Fee OCS - Exp Pick-up Fee OCS - Exp Pick-up Fee       OVS - Oversize Surcharge RSU - Residential Delivery PND - Pwrshp Not Delivered SDR - Saturday Delivery       For all Service failures or other surcharges please use our web site www.idelex.com or call (800) 622-1147         Tracking Number       Code       S Amount       Rerate information only (round to nearest inch) LBS       W         Marcess       Image: Service Service       S Amount       Rerate information only (round to nearest inch) LBS       W         Marcess       Image: Service Service       S Amount       Rerate information only (round to nearest inch) LBS       W         Marcess       Image: Service Service Service       S Amount       Rerate information only (round to nearest inch) LBS       W         Image: Service	Tracking Number		Bill to Account	\$ Amount	
Company       INS - Incorrect Service OCF - Grd Pick-up Fee OCS - Exp Pick-up Fee OCS - Exp Pick-up Fee       RSU - Residential Delivery PND - Pwrshp Not Delivered SDR - Saturday Delivery       surcharges please use our web site www.fedex.com or call (800) 622-1147         Tracking Number       Code       \$ Amount       Rearate information only (round to nearest inch) LBS       L         W       H         Image: Surcharge Surger Sur				LILI.	
Company       INS - Incorrect Service OCF - Grd Pick-up Fee OCS - Exp Pick-up Fee OCS - Exp Pick-up Fee       RSU - Residential Delivery PND - Pwrshp Not Delivered SDR - Saturday Delivery       surcharges please use our web site www.fedex.com or call (800) 622-1147         Tracking Number       Code       \$ Amount       Rearate information only (round to nearest inch) LBS       RSU - Residential Delivery NU - Pwrshp Not Delivered SDR - Saturday Delivery       Rearate information only (round to nearest inch) LBS       RSU - Residential Delivery (status)         Code       \$ Amount       Rearate information only (round to nearest inch) LBS       RSU - Residential Delivery SUR - Saturday Delivery         Code       \$ Amount       RSU - Residential Delivery Surcharges please use our web site www.fedex.com or call (800) 622-1147         Code       \$ Amount       RSU - Residential Delivery Surcharges please use our web site www.fedex.com or call (800) 622-1147         Code       \$ Amount       RSU - Residential Delivery Surcharges please use our web site www.fedex.com or call (800) 622-1147         Company       Internet of the second se					
Company       INS - Incorrect Service OCF - Grd Pick-up Fee OCS - Exp Pick-up Fee OCS - Exp Pick-up Fee       RSU - Residential Delivery PND - Pwrshp Not Delivered SDR - Saturday Delivery       surcharges please use our web site www.fedex.com or call (800) 622-1147         Tracking Number       Code       \$ Amount       Rerate information only (round to nearest inch) LBS       L         W       H         Image: Surce and State and					
Company       INS - Incorrect Service OCF - Grd Pick-up Fee OCS - Exp Pick-up Fee OCS - Exp Pick-up Fee       RSU - Residential Delivery PND - Pwrshp Not Delivered SDR - Saturday Delivery       surcharges please use our web site www.fedex.com or call (800) 622-1147         Tracking Number       Code       \$ Amount       Rerate information only (round to nearest inch) LBS       L         W       H         Image: Surce and State and					· []
C       DVC - Declared Value INS - Incorrect Service OCF - Grd Pick-up Fee OCS - Exp Pick-up Fee OCS - Exp Pick-up Fee OCS - Exp Pick-up Fee       RSU - Residential Delivery PND - Pwrshp Not Delivered SDR - Saturday Delivery       surcharges please use our web site www.fedex.com or call (800) 622-1147         Tracking Number       Code       \$ Amount       Rerate information only (round to nearest inch) LBS       RV - H         Image: Surce and State and S					
IAN - Invalid Acct # OCF - Grd Pick-up Fee OCS - Exp Pick-up Fee PND - Pwrshp Not Delivered SDR - Saturday Delivery site www.fedex.com or call (800) 622-1147   Tracking Number   Tracking Number Code \$ Amount   Rerate information only (round to nearest inch) LBS   L L L   PND - Pwrshp Not Delivery Rerate information only (round to nearest inch) LBS   L L   Code   \$ Amount Rerate information only (round to nearest inch) LBS   Code   S Amount LBS   Rerate information only (round to nearest inch) LBS   L L   S Amount   L L   Rerate information only (round to nearest inch)   LBS W   Rerate information only (round to nearest inch)   LBS L   W H   L   Rerate information only (round to nearest inch)   LBS L   W H   L   Saturday Delivery   Rerate information only (round to nearest inch)   LBS W   H   L   Saturday Delivery Rerate information only (round to nearest inch) LBS L<	ADR - Address Correction IN				
e         OCS - Exp Pick-up Fee         SDR - Saturday Delivery         (800) 622-1147           Tracking Number         Code         \$ Amount         Rerate information only (round to nearest inch) LBS         W         H           Image: Code         \$ Amount         Image: Code         \$ Amount         Image: Code					
Tracking Number Code     Tracking Number Code     Rerate information only     LBS W     H     LBS     W     H     LBS     W     H     LBS     W     H     LBS     W     H     LBS     W     LBS     H     LBS   LBS <tr< th=""><th></th><th></th><th></th><th></th><th>li ui cali</th></tr<>					li ui cali
Check all that apply   Check all that apply Effective Date/ / / Company Address (Physical Address) Company Company Company Company Address Company				erate information only (round to	nearest inch)
Check all that apply   Check all that apply   Check all that apply   Effective Date//   Shipping Address (Physical Address)   Company   Address   Phone   Apt/Suite #   Phone   Address   Automation   Company   Company   Address   Dept.   Address   Dept.   Address   Dept.   Address   Phone   Apt/Suite #   Phone    Company   Company   Company   Address   Company   Address   Dept.   Address   Dept.   City   Code   Address   Dime   City   Code   Address   Dimple: <td></td> <td></td> <td></td> <td></td> <td></td>					
Check all that apply   Check all that apply   Check all that apply   Effective Date//   Shipping Address (Physical Address)   Company   Address   Phone   Apt/Suite #   Phone   Address   Automation   Company   Company   Address   Dept.   Address   Dept.   Address   Dept.   Address   Phone   Apt/Suite #   Phone    Company   Company   Company   Address   Company   Address   Dept.   Address   Dept.   City   Code   Address   Dime   City   Code   Address   Dimple: <td>Tracking Number</td> <td>Code</td> <td>\$ Amount</td> <td>LBS L W</td> <td>H</td>	Tracking Number	Code	\$ Amount	LBS L W	H
Check all that apply   Check all that apply   Check all that apply   Effective Date/ /   Shipping Address (Physical Address)   Company   Company   Address   Phone   Zip Code   Phone   City   Zip Code   Zip Code   Phone   City   State   Zip Code   Phone   City   Company   City   Company   City   Company   City   Conde   City   Conde   City   Conde   City   Conde   City   Code   City   Code <td>Tracking Number</td> <td>Code</td> <td>\$ Amount</td> <td>LBS L W</td> <td>H X</td>	Tracking Number	Code	\$ Amount	LBS L W	H X
Check all that apply   Check all that apply   Check all that apply   Effective Date/ / /   Shipping Address (Physical Address)   Company   Address   Company   Address   Billing Address Only   Billing Same As Shipping Address   Company   Address   Dept.   Address   Phone   City   Tip Code   Code   Tip Code   City   Tip Code    Tip Code   City   Tip Code    Tip Code	Tracking Number	Code	\$ Amount		x
Shipping Address (Physical Address)     Company     Address     Address     Billing Address Only     Billing Same As Shipping Address     Company     Address     Address     Billing Address Only     Billing Same As Shipping Address     Company     Address     Address     Company     Address     Address     Address     Address     Address     Address     Address     Address     Billing Address Only     Billing Same As Shipping Address     Company     Address     Address </td <td>Tracking Number</td> <td></td> <td>\$ Amount</td> <td></td> <td></td>	Tracking Number		\$ Amount		
Shipping Address (Physical Address)     Company     Address     Address     Billing Address Only     Billing Address Only     Billing Same As Shipping Address     Company     Address     Address     Company     Address     Address     Address     Address     Address     Address     Dept.     City     Adjoing Code     City     Adjoing Code     Adjoing Code     Adjoing	Tracking Number <td>Code</td> <td>\$ Amount</td> <td></td> <td></td>	Code	\$ Amount		
Shipping Address (Physical Address)     Company     Address     Address     Billing Address Only     Billing Same As Shipping Address     Company     Address     Address     Billing Address Only     Billing Same As Shipping Address     Company     Address     Address     Company     Address     Address     Address     Address     Address     Address     Address     Address     Billing Address Only     Billing Same As Shipping Address     Company     Address     Address </td <td>Tracking Number</td> <td>Code</td> <td>\$ Amount</td> <td></td> <td></td>	Tracking Number	Code	\$ Amount		
Company   Address   Address   Company     Address     Company     Address     Company     Address     Company     Address     Company     Address     Company     Address     Company     Address     Company     Address     Company     Address     Company     Address     Company     Address     Company     Address     Company     Address     Company     Address     Company     Address     City			\$ Amount		
Address		Code			
Address   Address   Address   Address   Dept.   Image: City   State   Image: City   State   Image: City   State   Image: City   State   Image: City   Image: City   State   Image: City   Image:	Check all that apply				
Address	Check all that apply				
Dept.	Check all that apply     Shipping Address (Physical Address)		Billing Address Only Company		
Floor     Image: Construction of the second of	Check all that apply   Shipping Address (Physical Address   Company		Image: Billing Address Only       Company       Image: Address       Address		
City         City	Check all that apply   Shipping Address (Physical Add   Company   Address		Billing Address Only Address		
State      Zip Code       State      Zip Code         Phone       Phone	Check all that apply   Shipping Address (Physical Add   Company   Address   Address	Iness)       Image: state s	Image: black of the second	Image: Second	
	Check all that apply         Shipping Address (Physical Add         Company         Address         Address         Image: Image	Iness)       Image: state s	Image: Second	Image: Second	
	Check all that apply   Shipping Address (Physical Add   Company   Address   Image: Shipping Company   Image: Shipping Address (Physical Add   Company   Image: Shipping Company   <	Iness)       Image: state s	Image: Second	Image: Sector of the sector	
	Check all that apply   Shipping Address (Physical Add   Company   Address   Image: Strate   State	Iness)       Image: state s	Billing Address Only   Company   Address   Address   Dept.   Floor   City   State	Image: Sector of the sector	



GUEA.	Invoice Number	Invoice Date	Account Number	Page
	5-748-43591	Mar 24, 2017	1806-0289-5	3 of 4

## FedEx Express Shipment Summary By Payor Type

#### FedEx Express Shipments (Original)

		Weight	Transportation	Handling	Ret Chg/Tax		
Payor Type	Shipments	lbs	Charges	Charges	Credits/Other	Discounts	Total Charges
Third Party	1	65.0	201.43	18.05			219.48
Total FedEx Express	1	65.0 65.0	\$201.43	\$18.05			\$21

#### TOTAL THIS INVOICE

\$219.48

USD

		Invoice Number	Invoice Date	Account Number	Page
		5-748-43591	Mar 24, 2017	1806-0289-5	4 of 4
FedEx Expr	ess Shipment Detail B	By Payor Type (Original)			Line to S
Ship Date: Mar Payor: Third Pa		Cust. Ref.: NO REFERENCE Ref.#3:	INFORMATION Ref.#	12:	
<ul> <li>Fuel Surcharge -</li> <li>Distance Based</li> </ul>	- FedEx has applied a fuel surcharge o	of 3.50% to this shipment.			
Automation Tracking ID	SSFE 785951403357	<u>Sender</u> Fulcrum Envronmental		pient nont Analytical	
Service Type	FedEx Priority Overnight	Fulcrum Envronmental		17.01/.04/.05/.08/.15/.18/	
Package Type	Customer Packaging	406 N 2ND ST		FREMONT AVE N	
Zone	03	YAKIMA WA 98901 US	SEAT	TTLE WA 98103 US	
Packages	1				
Rated Weight	65.0 lbs, 29.5 kgs				201.42
Delivered	Mar 20, 2017 08:52	Transportation Charge			201.43
Svc Area	A1	Fuel Surcharge		And the second	11.00
Signed by	C.LEWIS	Additional Handling Charge -	Package	USD	\$219.48
FedEx Use	00000000/1508/_	Total Charge			
			Third Party Subtot	al USD	\$219.48
	and the second se		Total FedEx Expres	ss USD	\$219.48

Project	t Chargeout P	Posting Log							Wednesday, May 10 10:46:	
Period:	02/2017	Posting Se	equence:	49						
Posting Date:	2/7/2017 10	-								
Posted By:	CHERYL	Transactio	on File:	TKUN-201702-46						
Fulcrum Enviro	onmental Consulting, Inc.			Period Ending 2/3/2	2017					
Project Chargeout	Table	Name								
Date	Description	Project	Phase	Task	Account	Quantity	Cost Amount	Billing Amount	Billing Supporting Extension Document	
DW-SPIKE		Drinking Water Spike (lead a copper)	&							
1/28/2017	1/28/17 1.00 @ 12.50/Each		0020	002	5350.07	1.000	10.00	12.50	12.50	
1/28/2017	1/28/17 1.00 @ 12.50/Each	n 00162017.01	0020	002	5350.07	1.000	10.00	12.50	12.50	
1/28/2017	1/28/17 1.00 @ 12.50/Each	n 00162017.08	0020	002	5350.07	1.000	10.00	12.50	12.50	
1/28/2017	1/28/17 1.00 @ 12.50/Each	n 00162017.10	0020	002	5350.07	1.000	10.00	12.50	12.50	
			D	orinking Water Spike (	lead & copper) Total	4.000	40.00	50.00	50.00	
					Final Total	4.000	40.00	50.00	50.00	
General Ledge	er Posting Summary			Debits		Credits				
20	Yakima									
5350.07	Reimburs F	Project Equipment & Supplies		40.00		0.00				
6230.90	Small tools	s capture		0.00		40.00				
			Total for 20	40.00		40.00				
			Totals	40.00		40.00				
Posting Sequence	ce: 49									

Posting Date: 2/7/2017 10:53 AM

Project	t Chargeout Post	ing Log							Wedne	esday, May 10, 2017 10:52:56 AM
Period: Posting Date:	03/2017	Posting Sequence:		218						
Posted By:	CHERYL	Transaction File:		TKUN-201703-209						
•	conmental Consulting, Inc.			Period Ending 3/10/	2017					
Project Chargeout	Table Name				2017					
Date	Description	Project	Phase	Task	Account	Quantity	Cost Amount	Billing Amount	Billing Su Extension D	
DW-SPIKE	EQUIPMENT Drinki copper	ng Water Spike (lead & r)								
3/6/2017	Spike for 3/6/17 post fixture replacement sampling	00161898.12	0020	002	5350.07	1.000	10.00	12.50	12.50	
3/6/2017	Spike for 3/6/17 post fixture replacement sampling	00161898.13	0020	002	5350.07	1.000	10.00	12.50	12.50	
3/4/2017	Spike water for 3/4/17 sampling	00162017.02	0020	002	5350.07	1.000	10.00	12.50	12.50	
3/4/2017	Spike water for 3/4/17 sampling	00162017.08	0020	002	5350.07	1.000	10.00	12.50	12.50	←──
3/4/2017	Spike water for 3/4/17 sampling	00162017.25	0020	002	5350.07	1.000	10.00	12.50	12.50	
			l	Orinking Water Spike (	lead & copper) Total	5.000	50.00	62.50	62.50	
FUL PCMRUSH	PCM Fulcru LABORATORY ANALYSIS	ım PCM Analysis - Rush								
3/9/2017	FUL-17113, 17114, 17115, 17116, 17119, 17120	00151467.03	0027	002	5350.08	15.000	0.00	0.00	0.00	
3/7/2017	FUL-1799, 17104, 17101, 17102, 17103	00151467.03	0027	002	5350.08	12.000	0.00	0.00	0.00	
3/8/2017	FUL-17112, 17110, 17111	00151467.03	0027	002	5350.08	8.000	0.00	0.00	0.00	
				Fulcrum PCM	Analysis - Rush Total	35.000	0.00	0.00	0.00	
IAQ-HVPUM	P EQUIPMENT High V (\$10)	Volume Air Sampling Pump								
3/8/2017	Collected second POAIA clearance samples	00151467.03	0020	002	5350.07	3.000	30.00	30.00	30.00	
3/9/2017	Collected second POAIA clearance samples	00151467.03	0020	002	5350.07	1.000	10.00	10.00	10.00	
			Н	igh Volume Air Sampli	ing Pump (\$10) Total Final Total	4.000 44.000	40.00 90.00	40.00 102.50	40.00 102.50	

Project	Chargeout F	Posting Log							Wednesday, May 10, 2017 5:54:58 PM
S Period:	03/2017	6 6	Sequence:	511					
Posting Date:	3/28/2017 1	8	1						
Posted By:	CHERYL	Transact	ion File:	TKUN-201703-50	)8				
Fulcrum Enviro	nmental Consulting, Inc.			Period Ending 3/2	24/2017				
Project Chargeout	Table	Name							
Date	Description	Project	Phas	e Task	Account	Quantity	Cost Amount	Billing Amount	Billing Supporting Extension Document
DW-SPIKE	EQUIPMENT	Drinking Water Spike (lead copper)	&						
3/18/2017	spike for 3/18/17 sampling	00162017.01	0020	002	5350.07	1.000	10.00	12.50	12.50
3/18/2017	spike for 3/18/17 sampling	00162017.08	0020	002	5350.07	1.000	10.00	12.50	12.50 <
3/18/2017	spike for 3/18/17 sampling	00162017.18	0020	002	5350.07	1.000	10.00	12.50	12.50
				Drinking Water Spik	ke (lead & copper) Total	3.000	30.00	37.50	37.50
FUL PCMRUSH	PCM LABORATORY ANALYSIS	Fulcrum PCM Analysis - R	ush						
3/22/2017	FUL-17121, 17122, 17123, 17125	17124, 00151467.03	0027	002	5350.08	12.000	0.00	0.00	0.00
				Fulcrum PC	M Analysis - Rush Total	12.000	0.00	0.00	0.00
IAQ-HVPUMP	EQUIPMENT	High Volume Air Sampling (\$10)	Pump						
3/22/2017	HV pumps for 1st floor POA bathroom clearance	MA 00151467.03	0020	002	5350.07	5.000	50.00	50.00	50.00
				High Volume Air Sam	pling Pump (\$10) Total	5.000	50.00	50.00	50.00
					Final Total	20.000	80.00	87.50	87.50
General Ledge	r Posting Summary			Debits		Credits			
20	Yakima								
5350.07	Reimburs I	Project Equipment & Supplies		80.00		0.00			
6230.90	Small tools	scapture		0.00		80.00			
			Total for 20	80.00		80.00			
			Totals	80.00		80.00			
Posting Sequence Posting Date: 3/2	e: 511 28/2017 11:17 AM								

Feb

COMP	ANY VEHIC		ER <mark>36884</mark> AGE EXPE	
	CHARGE TO			
Date:	02/24/17			
Project #	Date	# Miles	\$\Mile	Total \$
Admin		132	\$0.7000	\$92.40
BD			\$0.7000	\$0.00
Prof. Dev.		434	\$0.7000	\$303.80
1/28/17	162017.01	48.75	\$0.5350	\$26.08
1/28/17	162017.06	48.75	\$0.5350	\$26.08
1/28/17	162017.08	48.75	\$0.5350	\$26.08
1/28/17	162017.10	48.75	\$0.5350	\$26.08
1/30/17	161782.00	38	\$0.5350	\$20.33
1/31/17	161901.03	74	\$0.5350	\$39.59
2/3/17	161901.03	76	\$0.5350	\$40.66
2/6/17	172045.00	47	\$0.7000	\$32.90
2/7/17	161901.03	77	\$0.5350	\$41.20
2/11/17	162017.18	31	\$0.5350	\$16.59
2/11/17	162017.15	31	\$0.5350	\$16.59
2/11/17	162017.16	31	\$0.5350	\$16.59
2/11/17	162017.17	31	\$0.5350	\$16.59
2/11/17	162017.12	31	\$0.5350	\$16.59
2/11/17	162017.14	31	\$0.5350	\$16.59
2/21/17	151532.02	41	\$0.5350	\$21.94
2/23/17	151532.02	75	\$0.5350	\$40.13
		809		
		809		

		EXPLOR		11032	
	PANY VEHIC				
	CHARGE TO	) PROJEC	TS NOTEI	D	
Date:	03/24/17				
	00121111				
Project #	Date	# Miles	\$\Mile	Total \$	
Admin		27	\$0.7000	\$18.90	
BD			\$0.7000	\$0.00	
Prof. Dev.			\$0.7000	\$0.00	
162017.06	2/25/2017	45	\$0.5350	\$24.08	
162017.1	2/25/2017	45	\$0.5350	\$24.08	
162017.2	2/25/2017	45	\$0.5350	\$24.08	
162017.22	2/25/2017	45	\$0.5350	\$24.08	
151532.02	27-Feb-17	72	\$0.5350	\$38.52	
172058.00	3-Mar-17	217	\$0.7000	\$151.90	
172058.00	3-Mar-17	217	\$0.7000	\$151.90	
172058.00	3-Mar-17	217	\$0.7000	\$151.90	
162017.02	4-Mar-17	62	\$0.5350	\$33.17	
162017.25	4-Mar-17	62	\$0.5350	\$33.17	
162017.08	4-Mar-17	62	\$0.5350	\$33.17	←
172020.00	5-Mar-17	357	\$0.5350	\$191.00	
161901.03	7-Mar-17	76	\$0.5350	\$40.66	
161698.00	8-Mar-17	123	\$0.7000	\$86.10	
141310.00	9-Mar-17	199	\$0.7000	\$139.30	
172070.00	12-Mar-17	348	\$0.7000	\$243.60	
151532.02	14-Mar-17	79	\$0.5350	\$42.27	
172065.00	16-Mar-17	252	\$0.7000	\$176.40	
162017.01	18-Mar-17	46	\$0.5350	\$24.61	
162017.04	18-Mar-17	46	\$0.5350	\$24.61	
162017.18	18-Mar-17	46	\$0.5350	\$24.61	
162017.08	18-Mar-17	46	\$0.5350	\$24.61	←
151532.02	21-Mar-17	143	\$0.5350	\$76.51	
2016710.00	21-Mar-17	81	\$0.5650	\$45.77	

Mar

CON	2014 MPANY VEHIC	EXPLORE		SEC.	
COP	CHARGE TO			9E9:	
Date:	03/24/17				
D !!	D	11 3 613	() ) (1)		
Project # Admin	Date	# Miles	\$\Mile	Total \$	
BD		229	\$0.7000	\$160.30	
Prof. Dev.	16-Mar	300	\$0.7000 \$0.7000	\$0.00 \$210.00	
	10 1/101		40.7000	Ψ210.00	
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			