

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



April 30, 2017

Invoice No: 00162017.08 - 39207

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

Project 00162017.08 KSD Desert Hills Middle School Drinking Water Lead Kennewick,
 Washington

Professional Services from January 21, 2017 to March 24, 2017

Personnel

	Hours	Rate	Amount	
Bostrom, Nathan	2.00	75.00	150.00	
Boutillier, Lorrie	.25	60.00	15.00	
Enbysk, Amanda	15.00	75.00	1,125.00	
Enbysk, Amanda Ovt	.50	75.00	37.50	
Lopez, Logan	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 Laboratory			1,696.25	
Total Consultants			1,696.25	1,696.25

Reimbursable Expenses

Reimbursable Expenses			3.46	
Reimbursable Meals			27.32	
Reimbursable Shipping / Postage			235.45	
Total Reimbursables			266.23	266.23

Unit Billing

Drinking Water Spike (lead & copper)				
1/28/17 1.00 @ 12.50/Each			12.50	
Spike water for 3/4/17 sampling			12.50	
spike for 3/18/17 sampling			12.50	
Mileage - Washington 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	
Total Units			137.95	137.95

Total this Invoice \$3,542.93

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

Billing Backup

Thursday, May 18, 2017

Fulcrum Environmental Consulting, Inc.

Invoice 39207 Dated 4/30/2017

11:54:19 AM

Project 00162017.08 KSD Desert Hills Middle School Drinking Water Lead Kennewick, Washington

Personnel

			Hours	Rate	Amount
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
	Total Labor				1,442.50

Consultants

Subcontract Laboratory

AP 36207	2/1/2017	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 Consultants			1,696.25	1,696.25

Reimbursable Expenses

Reimbursable Expenses

AP 36200	1/28/2017	Capital One VISA Nathan Bostrom / Ice,bags	3.46	
----------	-----------	--	------	--

Reimbursable 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 Shipping / Postage

AP 36609	2/10/2017	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	

Total Reimbursables			266.23	266.23
----------------------------	--	--	---------------	---------------

Unit Billing

Drinking Water Spike (lead & copper)

1/28/17 1.00 @ 12.50/Each	12.50	
Spike water for 3/4/17 sampling	12.50	
spike for 3/18/17 sampling	12.50	

Mileage - Washington 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	

Total Units		137.95	137.95
--------------------	--	---------------	---------------

Total this Project	\$3,542.93
---------------------------	-------------------

Total this Report	\$3,542.93
--------------------------	-------------------



Fremont Analytical

Approved by Enbysk 2/6/2017

Invoice

$\$875.00 \times 1.15 = \$1,006.25$

3600 Fremont Ave N.
Seattle, WA 98103

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

Invoice Date	Invoice #
2/1/2017	1701340

Due Date	
4/2/2017	

Bill To

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

PO # / Project	Terms
162017 , 08	Net 60

Quantity	Description	Rate	Amount
	Project Name: Kennewick SD - Desert Hills MS Follow-Up Sampling Project No: 162017 Project Mgr: Ryan Mathews		
14	First Metal (Cu) - Next Day TAT	50.00	700.00
4	First Metal (Cu) - 2 Day TAT	43.75	175.00

$\$875.00 \times 1.15 = \$1,006.25$

Thank you for choosing Fremont Analytical!

Payments	\$0.00
Balance Due	\$875.00

Overdue payments are subject to 1.5% charge per month

RECEIVED FEB 06 2017



Fremont Analytical

Approved by Enbysk 2/8/2017

Invoice

3600 Fremont Ave N.
Seattle, WA 98103

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

Invoice Date	Invoice #
2/3/2017	1701340A

Due Date	4/4/2017

$\$100.00 \times 1.15 = \115.00

Bill To

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

PO # / Project	Terms
162017.08	Net 60

Quantity	Description	Rate	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

$\$100.00 \times 1.15 = \115.00

Thank you for choosing Fremont Analytical!

Payments	\$0.00
Balance Due	\$100.00

Overdue payments are subject to 1.5% charge per month

www.fremontanalytical.com

Approved by Enbysk 3/13/2017

Invoice



Fremont

Analytical

$\$300.00 \times 1.15 = \345.00

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

Invoice Date	Invoice #
3/13/2017	1703041

Due Date	5/12/2017
-----------------	------------------

Bill To

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

PO # / Project	Terms
162017.08	Net 60

Quantity	Description	Rate	Amount
12	Project Name: Kennewick SD Drinking Water - Desert Hills Middle School Project Manager: Ryan Mathews First Metal (Cu)	25.00	300.00

$\$300.00 \times 1.15 = \345.00

Thank you for choosing Fremont Analytical!

Payments	\$0.00
Balance Due	\$300.00

Overdue payments are subject to 1.5% charge per month



Fremont

Analytical

Approved by Enbysk 3/23/2017 **Invoice**
 Approved: R. Mathews 3/29/2017

3600 Fremont Ave N.
 Seattle, WA 98103

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

Invoice Date	Invoice #
3/21/2017	1703208

Due Date	5/20/2017

Bill To

Fulcrum Environmental
 406 N. 2nd Street
 Yakima, WA 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

\$200.00 X 1.15 = \$230.00

Thank you for choosing Fremont Analytical!

Payments	\$0.00
Balance Due	\$200.00

Overdue payments are subject to 1.5% charge per month

NB-162017

SAFEWAY

STORE MGR TONY GOOLER 509-783-9562
THANK YOU FOR SHOPPING WITH US!

**\$27.02/9 sampling events = \$3.00 each
sampling event x 1.15 = \$3.46 billed**

GROC NONEDIBLE

3 QTY ZIPLOC GAL 14.97 T

REFRIG/FROZEN

4 QTY PARTY ICE 10.76 S

TAX 1.29

*** BALANCE 27.02

SAFEWAY STORE #335
W 2825 Kennewick Ave
Kennewick Wa 99336

Credit Purchase 01/28/17 11:59
CARD # *****0300
REF: 40001474103 AUTH: 0008054G

PAYMENT AMOUNT 27.02

AL CAPITAL ONE VISA
AID A0000000031010
TVR 0000008000
TSI F800

Visa 27.02

CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD = 7
01/28/17 11:59 335 3 246 0468

OK ^{or Date} 1/31/2017

Approved: R. Mathews 1/31/2017

COUSIN'S RESTAURANT & SALOON

Date: 1/23/2017 PM

Card Type:
Card Number:
Swipe/Manua
Server ID:
Server Name:
Table Number
Check Number
Guest:

162017
Lincoln
Southgate
Eastgate
Kennwick HS
Highlands MS
Cottonwood Elm
Tri Tech
Desert Hills
Ridge new

Number Of Cov
Persons: 1

AMOUNT 34.61
TIP 5.39
TOTAL 40.00

\$40.00/9 projects x
1.15 = \$5.12

Status: Approved
Approval: 03528G

1/9
4.44

ENBYSK/AMANDA 'S
COPY

oe 1/28/2017

Cousins'

Restaurant & Saloon

Guest: 68

Table :8890

Person:1

Check	Cover	Server	Time	Date
820451	2	123	2:49:53 PM	1/28/2017

1	STEAK & EGGS	15.99
	1 BISC W/ GFAVY	1.49
1	COUSIN ED'S CFS & EGGS	12.99
	1 BISC W/ GFAVY	1.49
Food Sub-Total		31.96
Sub-Total		31.96
Sales Tax		2.65

TOTAL 34.61

Heather

COUSIN'S RESTAURANT & SALOON
509 543-9925

Backup for prior receipt \$40.00
after tip/9 projects x 1.15 = \$5.12

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 = \$10.15

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
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 = \$10.15 - backup for
prior receipt

AM

162017.08

Approved: R. Mathews 3/23/2017

STARBUCKS Store #10848
10 Merlot Drive
Prosser, WA (509) 786-2085

CHK 780265
03/18/2017 06:57 AM
2011337 Drawer: 2 Reg: 3

Drive Thru

Gr Latte	3.65
Triple	0.80
Breve	0.60
Visa	5.48
XXXXXXXXXXXX5599	

Subtotal	\$5.05
Tax 8.6%	\$0.43
Total	\$5.48

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

\$5.48 x 1.15 = \$6.30

GUEST CHECK™

Date	Table 5	Guests	Server	28267
------	--	--------	--------	-------

APPT-SOUP/SAL-ENTREE-VEG/POT-DESSERT-BEV

Chip. Benny	11.50
CFS/oe/tst	10.75
Tax	1.91
Total	24.14

NCCO 3632 GUEST CHECK™ www.nationalchecking.com MADE IN THE USA

Guest Receipt

Date	Amount 24.14	Guests	28267
------	---	--------	-------

\$30.00 after tip/6 projects x 1.15 = \$5.75

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	

Cheryl Martin

From: Ryan Mathews
Sent: Tuesday, March 14, 2017 9:58 AM
To: Cheryl Martin
Subject: RE: FedEx Yakima invoice 5-703-63930

initial	% of total	Revised shipping cost
189.69	14.60%	161.4815
189.69	14.60%	161.4815
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
87.71	6.75%	74.66679
87.78	6.76%	74.72638
1299.12	100.00%	1105.93

Disregard original allocation



$\$85.07 \times 1.15 = \97.83

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



RECEIVED FEB 16 2017

3/14/17 \$1,105.93 due per FedEx voice mail. Cheryl Martin

Invoice Number	Invoice Date	Account Number
5-703-63930	Feb 10, 2017	1806-0289-5

Page 1 of 5

Amount due after discount applied

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 Feb 10, 2017

FedEx Express Services

Transportation Charges		1,256.71
Special Handling Charges		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.

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

Invoice Number	Account Number	Amount Due
5-703-63930	1806-0289-5	USD \$1,299.13

Remittance Advice

Your payment is due by Feb 25, 2017

180602895703639301100012991302

0051123 01 AB 0,400 **AUTO T5 0 1040 99201-231107 -C01-P51174-H



FULCRUM ENVIRONMENTAL
207 W BOONE AVE
SPOKANE WA 99201-2311



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



60007400024790



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

FedEx Express Multiweight - Third Party Detail (Original)

Ship Date: Jan 28, 2017 **Service Type:** FedEx Priority Overnight **Svc Area:** A1
Payer: Third Party **Rate Method:** Hundredwt **Rated Wgt:** 246.0 lbs, 111.6 kgs
Bundle ID: 3937678 **Zone:** 03 **# Packages:** 4
Package Type: Customer Packaging **Automation:** SSFE

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

Recipient
 Fremont Analytical
 ATTN: 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
785439293057	Jan 30, 2017 08:54 G.GILBERT	62.0 lbs, 28.1 kgs	00000000/1508/_	NO REFERENCE INFORMATION	207.35

- 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
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

785439293068	Jan 30, 2017 08:54 G.GILBERT	65.0 lbs, 29.5 kgs	00000000/1508/_	NO REFERENCE INFORMATION	205.86
--------------	---------------------------------	--------------------	-----------------	--------------------------	--------

- 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
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

785439293079	Feb 03, 2017 15:11 M.BARNES	61.0 lbs, 27.7 kgs	00000000/1508/_	NO REFERENCE INFORMATION	193.20
--------------	--------------------------------	--------------------	-----------------	--------------------------	--------

- 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
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

785439293080	Jan 30, 2017 08:54 G.GILBERT	58.0 lbs, 26.3 kgs	00000000/1508/_	NO REFERENCE INFORMATION	183.73
--------------	---------------------------------	--------------------	-----------------	--------------------------	--------

- 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
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

Transportation Charge	760.14
Fuel Surcharge	19.00
Additional Handling Charge - Package	11.00
Total Charge	USD \$790.14

Multiweight - Third Party Subtotal	USD	\$790.14
Total FedEx Express	USD	\$1,299.13

Disregard handwritten allocation

162017- .10 .09
 .06 .01
 .08 .03
 .02 .06 KAS
 161898.02 -

FedEx Express Shipment Detail By Payor Type (Original)

Ship Date: Jan 21, 2017 **Cust. 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: 99336 zip code
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

Automation	SSFO	Sender	Recipient
Tracking ID	778243977618	AMANDA ENBYSK	FREMONT ANALYTICAL INC
Service Type	FedEx Priority Overnight	222 N 2ND ST STE A	SAMPLE RECEIVING
Package Type	Customer Packaging	YAKIMA WA 98901 US	3600 FREMONT AVE N
Zone	03		SEATTLE WA 98103 US
Packages	1		
Rated Weight	43.0 lbs, 19.5 kgs	Transportation Charge	128.23
Svc Area	A1	Fuel Surcharge	3.21
FedEx Use	000000000/1508/_	Total Charge	USD \$131.44

Ship Date: Jan 21, 2017 **Cust. 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: 99336 zip code
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

Automation	SSFO	Sender	Recipient
Tracking ID	778243977629	AMANDA ENBYSK	FREMONT ANALYTICAL INC
Service Type	FedEx Priority Overnight	222 N 2ND ST STE A	SAMPLE RECEIVING
Package Type	Customer Packaging	YAKIMA WA 98901 US	3600 FREMONT AVE N
Zone	03		SEATTLE WA 98103 US
Packages	1		
Rated Weight	59.0 lbs, 26.8 kgs	Transportation Charge	180.81
Svc Area	A1	Fuel Surcharge	4.52
FedEx Use	000000000/1508/_	Total Charge	USD \$185.33

Ship Date: Jan 21, 2017 **Cust. 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: 99336 zip code
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

Automation	SSFO	Sender	Recipient
Tracking ID	778243977630	AMANDA ENBYSK	FREMONT ANALYTICAL INC
Service Type	FedEx Priority Overnight	222 N 2ND ST STE A	SAMPLE RECEIVING
Package Type	Customer Packaging	YAKIMA WA 98901 US	3600 FREMONT AVE N
Zone	03		SEATTLE WA 98103 US
Packages	1		
Rated Weight	61.0 lbs, 27.7 kgs	Transportation Charge	187.53
Svc Area	A1	Fuel Surcharge	4.69
FedEx Use	000000000/1508/_	Total Charge	USD \$192.22

Third Party Subtotal USD \$508.99

Disregard

16 2017. 01
.02
.03
.04
.05



Invoice Number 5-703-63930	Invoice Date Feb 10, 2017	Account Number 1806-0289-5	Page 3 of 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	3	163.0	496.57	12.42			508.99
Total	3	163.0	\$496.57	\$12.42			\$508.99

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	4	246.0	760.14	30.00			790.14
Total	4	246.0	\$760.14	\$30.00			\$790.14

	Shipments	Rated Weight lbs	Transportation Charges	Special Handling Charges	Ret Chg/Tax Credits/Other	Discounts	Total Charges
Total FedEx Express	7	409.0	\$1,256.71	\$42.42			\$1,299.13

TOTAL THIS INVOICE

USD

\$1,299.13



$\$83.09 \times 1.15 = \95.55

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

Page 1 of 4

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.

Handwritten notes on a green background:

162017.25
 ↓ .08
 ↓ .11
 ↓ .03
 ↓ .27
 ↓ .01

Disregard

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

$\$83.09 \times 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.

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

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.

C Please complete all fields in black ink.
o Requestor Name _____ Date ____/____/____
n Phone _____ Fax # _____
t E-mail Address _____ Yes, I want to update account contact with the above information.
a
c

R

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

e
b
i
l
i
s

- C**

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	

C

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

r
e
d
i
t
s

C **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
---	--	--

A

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 # _____ - _____ - _____

d
r
e
s
S
C
h
a
n
g
e
s



Invoice Number
5-732-77905

Invoice Date
Mar 10, 2017

Account Number
1806-0289-5

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

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

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: Hundreddwt	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

Disregard prior allocations

Project numbers for all three coolers:

- 162017.01
- 162017.03
- 162017.04
- 162017.08
- 162017.15
- 162017.18
- 162017.27

162017.01
 ↓ .04
 ↓ .08
 ↓ .18

\$ 54.87 - ea

\$36.58 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 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.

C Please complete all fields in black ink.

o Requestor Name _____ Date ____/____/____

n Phone _____ Fax # _____

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

a

c

R Tracking Number Bill to Account \$ Amount

e _____ • _____

b _____ • _____

i _____ • _____

l _____ • _____

s _____ • _____

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

C Tracking Number Code \$ Amount Rerate information only (round to nearest inch)

r _____ _____ _____ LBS L W H

e _____ _____ _____ X X

d _____ _____ _____ X X

i _____ _____ _____ X X

t _____ _____ _____ X X

s _____ _____ _____ X X

Check all that apply **Effective Date** ____/____/____

A **Shipping Address (Physical Address)** **Billing Address Only** **Billing Same As Shipping Address**

d Company _____ Company _____

r Address _____ Address _____

e Address _____ Address _____

s Dept _____ Dept _____

C Floor _____ Apt/Suite # _____ Floor _____ Apt/Suite # _____

h City _____ City _____

a State _____ Zip Code _____ - _____ State _____ Zip Code _____ - _____

n Phone _____ Phone _____

g Fax # _____ Fax # _____

e



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

4 of 4

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**

Project Chargeout Posting Log

Wednesday, May 10, 2017
10:46:06 AM

Period: 02/2017 **Posting Sequence:** 49
Posting Date: 2/7/2017 10:53 AM
Posted By: CHERYL **Transaction File:** TKUN-201702-46
 Fulcrum Environmental Consulting, Inc. Period Ending 2/3/2017

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)								
1/28/2017	1/28/17 1.00 @ 12.50/Each	00161898.02	0020	002	5350.07	1.000	10.00	12.50	12.50	
1/28/2017	1/28/17 1.00 @ 12.50/Each	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	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	00162017.10	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	
Final Total						4.000	40.00	50.00	50.00	

General Ledger Posting Summary			Debits	Credits
20	Yakima			
5350.07	Reimburs Project Equipment & Supplies		40.00	0.00
6230.90	Small tools capture		0.00	40.00
Total for 20			40.00	40.00
Totals			40.00	40.00

Posting Sequence: 49
 Posting Date: 2/7/2017 10:53 AM

Project Chargeout Posting Log

Wednesday, May 10, 2017
10:52:56 AM

Period: 03/2017 **Posting Sequence:** 218
Posting Date: 3/14/2017 12:54 PM
Posted By: CHERYL **Transaction File:** TKUN-201703-209
 Fulcrum Environmental Consulting, Inc. Period Ending 3/10/2017

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)							
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
Drinking Water Spike (lead & copper) Total						5.000	50.00	62.50	62.50
FUL PCMRUSH	PCM LABORATORY ANALYSIS	Fulcrum 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-HVPUMP	EQUIPMENT	High Volume Air Sampling Pump (\$10)							
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
High Volume Air Sampling Pump (\$10) Total						4.000	40.00	40.00	40.00
Final Total						44.000	90.00	102.50	102.50



Project Chargeout Posting Log

Wednesday, May 10, 2017
5:54:58 PM

Period: 03/2017 **Posting Sequence:** 511
Posting Date: 3/28/2017 11:17 AM
Posted By: CHERYL **Transaction File:** TKUN-201703-508
 Fulcrum Environmental Consulting, Inc. Period Ending 3/24/2017

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)							
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 Spike (lead & copper) Total						3.000	30.00	37.50	37.50
FUL PCMRUSH	PCM LABORATORY ANALYSIS	Fulcrum PCM Analysis - Rush							
3/22/2017	FUL-17121, 17122, 17123, 17124, 17125	00151467.03	0027	002	5350.08	12.000	0.00	0.00	0.00
Fulcrum PCM Analysis - Rush Total						12.000	0.00	0.00	0.00
IAQ-HVPUMP	EQUIPMENT	High Volume Air Sampling Pump (\$10)							
3/22/2017	HV pumps for 1st floor POAIA bathroom clearance	00151467.03	0020	002	5350.07	5.000	50.00	50.00	50.00
High Volume Air Sampling Pump (\$10) Total						5.000	50.00	50.00	50.00
Final Total						20.000	80.00	87.50	87.50



General Ledger Posting Summary

		Debits	Credits
20	Yakima		
5350.07	Reimburs Project Equipment & Supplies	80.00	0.00
6230.90	Small tools capture	0.00	80.00
Total for 20		80.00	80.00
Totals		80.00	80.00

Posting Sequence: 511
 Posting Date: 3/28/2017 11:17 AM

2014 EXPLORER 36884				
COMPANY VEHICLE MILEAGE EXPENSES:				
CHARGE TO PROJECTS NOTED				
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		



2014 EXPLORER 11032				
COMPANY VEHICLE MILEAGE EXPENSES:				
CHARGE TO PROJECTS NOTED				
Date:	03/24/17			
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
P2016710.00	21-Mar-17	81	\$0.5650	\$45.77

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		