

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



April 30, 2017  
 Invoice No: 00162017.03 - 39203

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

Project 00162017.03 KSD Eastgate Elementary Drinking Water Lead Kennewick, Washington  
Professional Services from January 21, 2017 to March 23, 2017

**Personnel**

	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
Bostrom, Nathan	12.00	75.00	900.00	
Boutillier, Lorrie	.25	60.00	15.00	
Enbysk, Amanda	7.50	75.00	562.50	
Enbysk, Amanda	1.00	75.00	75.00	Ovt
Mathews, Ryan	.50	160.00	80.00	
Totals	21.25		1,632.50	
<b>Total Labor</b>				<b>1,632.50</b>

**Consultants**

Subcontract Laboratory			2,968.44	
<b>Total Consultants</b>			<b>2,968.44</b>	<b>2,968.44</b>

**Reimbursable Expenses**

Reimbursable Expenses			3.45	
Reimbursable Meals			21.01	
Reimbursable Shipping / Postage			291.21	
Reimbursable Mileage			31.74	
<b>Total Reimbursables</b>			<b>347.41</b>	<b>347.41</b>

**Unit Billing**

Drinking Water Spike (lead & copper)				
1/28/17 1.00 @ 12.50/Each			12.50	
Mileage - Washington State Rate				
3/18/2017 Explorer 2014 36884			16.59	
<b>Total Units</b>			<b>29.09</b>	<b>29.09</b>

**Additional Fees**

3/18/17 FedEx AP 36885			42.07	
<b>Total Additional Fees</b>			<b>42.07</b>	<b>42.07</b>

**Total this Invoice \$5,019.51**

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 39203 Dated 4/30/2017

8:44:47 AM

Project 00162017.03 KSD Eastgate Elementary Drinking Water Lead Kennewick, Washington

## Personnel

			Hours	Rate	Amount
0097	6 - Bostrom, Nathan	1/21/2017	1.25	75.00	93.75
0097	6 - Bostrom, Nathan	1/21/2017	.50	75.00	37.50
0097	6 - Bostrom, Nathan	1/21/2017	.50	75.00	37.50
0098	6 - Enbysk, Amanda	1/21/2017	.50	75.00	37.50
0098	6 - Enbysk, Amanda	1/21/2017	1.00	75.00	75.00
0098	6 - Enbysk, Amanda	1/21/2017	.50	75.00	37.50
0098	6 - Enbysk, Amanda	1/23/2017	1.00	75.00	75.00
0098	6 - Enbysk, Amanda	1/24/2017	.50	75.00	37.50
0098	6 - Enbysk, Amanda	1/25/2017	.25	75.00	18.75
0098	6 - Enbysk, Amanda	1/27/2017	.25	75.00	18.75
0098	6 - Enbysk, Amanda	1/27/2017 Ovt	.50	75.00	37.50
0097	6 - Bostrom, Nathan	1/28/2017	.25	75.00	18.75
0097	6 - Bostrom, Nathan	1/28/2017	2.00	75.00	150.00
0097	6 - Bostrom, Nathan	1/28/2017	1.25	75.00	93.75
0097	6 - Bostrom, Nathan	1/28/2017	.75	75.00	56.25
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	.50	75.00	37.50
0098	6 - Enbysk, Amanda	2/2/2017 Ovt	.25	75.00	18.75
0098	6 - Enbysk, Amanda	2/8/2017	.25	75.00	18.75
0097	6 - Bostrom, Nathan	3/4/2017	1.25	75.00	93.75
0097	6 - Bostrom, Nathan	3/4/2017	1.00	75.00	75.00
0097	6 - Bostrom, Nathan	3/4/2017	.75	75.00	56.25
0098	6 - Enbysk, Amanda	3/6/2017	.50	75.00	37.50
0098	6 - Enbysk, Amanda	3/13/2017	.75	75.00	56.25
0036	18 - Mathews, Ryan	3/13/2017	.25	160.00	40.00
0098	6 - Enbysk, Amanda	3/16/2017	.50	75.00	37.50
0098	6 - Enbysk, Amanda	3/17/2017 Ovt	.25	75.00	18.75
0097	6 - Bostrom, Nathan	3/18/2017	1.00	75.00	75.00
0097	6 - Bostrom, Nathan	3/18/2017	1.00	75.00	75.00
0097	6 - Bostrom, Nathan	3/18/2017	.50	75.00	37.50
0098	6 - Enbysk, Amanda	3/21/2017	.25	75.00	18.75
0098	6 - Enbysk, Amanda	3/22/2017	.25	75.00	18.75
0036	18 - Mathews, Ryan	3/23/2017	.25	160.00	40.00
	Totals		21.25		1,632.50
	<b>Total Labor</b>				<b>1,632.50</b>

## Consultants

Subcontract Laboratory

AP 36109	1/24/2017	Fremont Analytical / copper x 21 - rush	1,358.44
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Project	00162017.03	KSD Eastgate Elem. Drinking Water Lead	Invoice	39203
AP 36194	1/31/2017	Fremont Analytical / copper x 17	977.50	
AP 36707	3/13/2017	Fremont Analytical / copper x 8	230.00	
AP 36792	3/21/2017	Fremont Analytical / copper x 7	402.50	
<b>Total Consultants</b>			<b>2,968.44</b>	<b>2,968.44</b>
<b>Reimbursable Expenses</b>				
Reimbursable Expenses				
AP 36200	1/28/2017	Capital One VISA Nathan Bostrom / Ice,bags	3.45	
Reimbursable Meals				
AP 36162	1/28/2017	Capital One VISA Amanda Enbysk / Lunch- Enbysk & Bostrom	5.11	
AP 36600	3/4/2017	Capital One VISA Amanda Enbysk / Lunch- 2 people	10.15	
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 cost \$85.07 x 2 / Shipping	195.66	
AP 36688	3/10/2017	FedEx YAK / Shipping	95.55	
Reimbursable Mileage				
EX 00000000691	3/4/2017	Bostrom, Nathan / 59.33 miles @ 0.535	31.74	
<b>Total Reimbursables</b>			<b>347.41</b>	<b>347.41</b>
<b>Unit Billing</b>				
Drinking Water Spike (lead & copper)				
	1/28/17	1.00 @ 12.50/Each	12.50	
Mileage - Washington State Rate				
	3/18/2017	Explorer 2014 36884	16.59	
<b>Total Units</b>			<b>29.09</b>	<b>29.09</b>
			<b>Total this Project</b>	<b>\$4,977.44</b>
			<b>Total this Report</b>	<b>\$4,977.44</b>



# Fremont

Analytical

3600 Fremont Ave N.  
Seattle, WA 98103

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

RECEIVED JAN 24 2017

Approved: R. Mathews 1/30/2017

Approved by Enbysk 1/25/2017

## Invoice

Invoice Date	Invoice #
1/24/2017	1701233

Due Date	3/25/2017

### Bill To

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

PO # / Project	Terms
162017	Net 60

Quantity	Description	Rate	Amount
21	Project Name: Kennewick SD Drinking Water - Southgate Elementary Project Mgr: Ryan Mathews First Metal (Cu) - RUSH TAT	56.25	1,181.25

**Thank you for choosing Fremont Analytical!**

Payments	\$0.00
<b>Balance Due</b>	<b>\$1,181.25</b>

Overdue payments are subject to 1.5% charge per month

**\$1,181.25 X 1.15 = \$1,358.44**

[www.fremontanalytical.com](http://www.fremontanalytical.com)



Approved by Enbysk 2/6/2017

# Invoice

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

Invoice Date	Invoice #
1/31/2017	1701339

<b>Due Date</b>	<b>4/1/2017</b>
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$\$850.00 \times 1.15 = \$977.50$

## Bill To

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

PO # / Project	Terms
162017 . 03	Net 60

Quantity	Description	Rate	Amount
17	Project Name: Kennewick SD - Eastgate Elementary Follow-up Sampling Project No: 162017 Project Mgr: Ryan Mathews First Metal (Cu) - Next Day TAT	50.00	850.00

$\$850.00 \times 1.15 = \$977.50$

**Thank you for choosing Fremont Analytical!**

Payments	\$0.00
<b>Balance Due</b>	<b>\$850.00</b>

Overdue payments are subject to 1.5% charge per month



# Fremont

Analytical

Approved by Enbysk 3/23/2017

## Invoice

$\$200.00 \times 1.15 = \$230.00$

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

<b>Due Date</b>	<b>5/20/2017</b>
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### 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

$\$200.00 \times 1.15 = \$230.00$

**Thank you for choosing Fremont Analytical!**

Payments	\$0.00
<b>Balance Due</b>	<b>\$200.00</b>

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	1703212

Due Date	5/20/2017
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### Bill To

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

PO # / Project	Terms
Kennewick SD 162017.03	Net 60

Quantity	Description	Rate	Amount
7	Project Name: Kennewick SD Drinking Water - Eastgate Elem. Project No: Project Manager: Ryan Mathews First Metal (Cu) Next Day TAT	50.00	350.00

<b>Thank you for choosing Fremont Analytical!</b>	<b>Payments</b>	<b>\$0.00</b>
	<b>Balance Due</b>	<b>\$350.00</b>

Overdue payments are subject to 1.5% charge per month

**\$350.00 x 1.15 = \$402.50**

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 = \$3.45 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* <sup>or Date</sup> 1/31/2017

Approved: R. Mathews 1/31/2017

**COUSIN'S RESTAURANT  
& SALOON**

(509) 542-0000

Date: 1/23/2017 PM

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

1/6/2017  
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

Status: Approved  
Approval: 03528G

1/9  
4.44

ENBYSK/AMANDA 'S  
COPY

\$40.00/9 projects \* 1.15 = \$5.11

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 = \$5.11

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

162017.01 .11  
.03 .04  
08 27  
Approved: R. Mathews

3/29/2017  
Sageport Grille  
1635 Columbia Park Trl  
Richland, WA 99352  
509-783-9105

CREDIT CARD  
SALE

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

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

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

THANK YOU!  
PLEASE COME AGAIN!

CUSTOMER COPY  
RETAIN THIS COPY FOR STATEMENT VERIFICATION

# GUEST CHECK™

Date	Table	Guests	Server	28267
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APPT-SOUP/SAL-ENTREE-VEG/POT-DESSERT-BEV

Chip. Benny	11.50
CFS/oe/tst	10.75

Tax 1.91

Total 24.14

Backup for prior receipt = \$30.00  
after tip/6 projects x 1.15 = \$5.75

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

**Guest Receipt**

Date	Amount	Guests	28267
	24.14		

# 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

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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
1/21/2017	162017.03	Eastgate Elementary	Fed Ex	5-703-63930	36609	\$ 161.48	\$ 85.07	\$ 97.83	
1/28/2017	162017.03	Eastgate Elementary	Fed Ex	5-703-63930	36609	\$ -	\$ 85.07	\$ 97.83	
3/4/2017	162017.03	Eastgate Elementary	Fed Ex	5-732-77905	36688	\$ 96.94	\$ 83.09	\$ 95.55	
3/18/2017	162017.03	Eastgate Elementary	Fed Ex	5-748-43591	36885		\$ 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

Original allocation disregard.  
Corrected allocation prior page is  $\$85.07 \times 2$   
shipments =  $\$170.14 \times 1.15 = \$195.66$



RECEIVED FEB 16 2017

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

Amount due after discount applied

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

Page 1 of 5

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
<b>TOTAL THIS INVOICE</b>	<b>USD</b>	<b>\$1,299.13</b>

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-P51174-11



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

**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**ontact  
**o**n  
**n**ame  
**t**ax #  
**a**d  
**c**h  
**t**

Please complete all fields in black ink.

Requestor Name \_\_\_\_\_ Date \_\_\_\_/\_\_\_\_/\_\_\_\_

Phone \_\_\_\_\_ Fax # \_\_\_\_\_

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

**R**ebills

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

**C**ode

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

**C**redits

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

**Check all that apply** **Effective Date** \_\_\_\_/\_\_\_\_/\_\_\_\_

**A**ddress  
**d**ress  
**r**es  
**s**  
**C**hange

<input type="checkbox"/> <b>Shipping Address (Physical Address)</b>	<input type="checkbox"/> <b>Billing Address Only</b>	<input type="checkbox"/> <b>Billing Same As Shipping Address</b>
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 # _____	



<b>Invoice Number</b> 5-703-63930	<b>Invoice Date</b> Feb 10, 2017	<b>Account Number</b> 1806-0289-5	Page 5 of 5
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**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
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- 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
<b>Total Charge</b>	<b>USD \$790.14</b>

<b>Multiweight - Third Party Subtotal</b>	<b>USD</b>	<b>\$790.14</b>
<b>Total FedEx Express</b>	<b>USD</b>	<b>\$1,299.13</b>

Disregard allocation

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

<b>Invoice Number</b> 5-703-63930	<b>Invoice Date</b> Feb 10, 2017	<b>Account Number</b> 1806-0289-5
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**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.

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

**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.

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


**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.

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

**Third Party Subtotal      USD      \$508.99**

Disregard allocation

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




<b>Invoice Number</b> 5-703-63930	<b>Invoice Date</b> Feb 10, 2017	<b>Account Number</b> 1806-0289-5	<b>Page</b> 3 of 5
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### FedEx Express Shipment Summary By Payor Type

#### FedEx Express Shipments (Original)

Payor Type	Shipments	Rated Weight lbs	Transportation Charges	Special Handling Charges	Ret Chg/Tax Credits/Other	Discounts	Total Charges
Third Party	3	163.0	496.57	12.42			508.99
<b>Total</b>	<b>3</b>	<b>163.0</b>	<b>\$496.57</b>	<b>\$12.42</b>			<b>\$508.99</b>

#### 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
<b>Total</b>	<b>4</b>	<b>246.0</b>	<b>\$760.14</b>	<b>\$30.00</b>			<b>\$790.14</b>

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

**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

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**

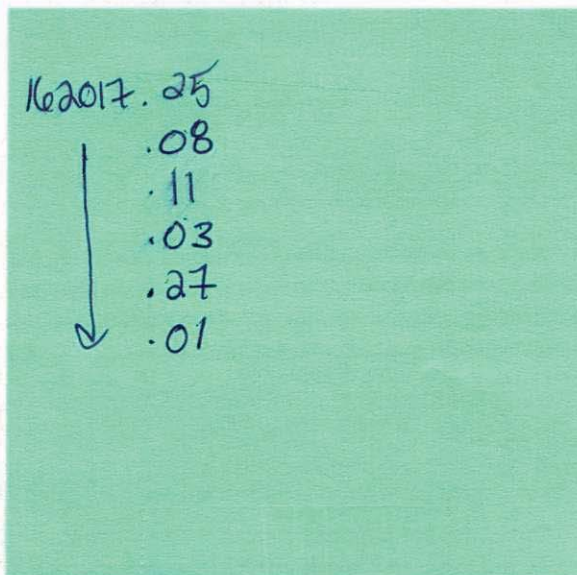
Phone: (800) 622-1147  
M-F 7 AM to 8 PM CST  
Sa 7 AM to 6 PM CST  
Fax: (800) 548-3020  
Internet: www.fedex.com

**Invoice Summary Mar 10, 2017**

**FedEx Express Services**

Transportation Charges		550.02
Special Handling Charges		31.63
Total Charges	USD	\$581.65
<b>TOTAL THIS INVOICE</b>	<b>USD</b>	<b>\$581.65</b>

Other discounts may apply.



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

$\$83.09 \times 1.15 = \$95.55$   
Disregard original allocation

Detailed descriptions of surcharges can be located at fedex.com

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

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

Invoice Number	Account Number	Amount Due
5-732-77905	1806-0289-5	USD \$581.65

**Remittance Advice**

Your payment is due by Mar 25, 2017

180602895732779052800005816523

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



FULCRUM ENVIRONMENTAL  
207 W BOONE AVE  
SPOKANE WA 99201-2311



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



60007680025201

**Invoice Number**  
5-732-77905

**Invoice Date**  
Mar 10, 2017

**Account Number**  
1806-0289-5

### 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**  
**e**  
**b**  
**i**  
**l**  
**s**

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

**C**  
**o**  
**d**  
**e**

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

**C**  
**r**  
**e**  
**d**  
**i**  
**t**  
**s**

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

**Check all that apply** Effective Date \_\_\_\_/\_\_\_\_/\_\_\_\_

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





**Invoice Number**  
5-732-77905

**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
<b>Total FedEx Express</b>	<b>3</b>	<b>178.0</b>	<b>\$550.02</b>	<b>\$31.63</b>			<b>\$581.65</b>

**TOTAL THIS INVOICE**

**USD**

**\$581.65**

<b>Invoice Number</b> 5-732-77905	<b>Invoice Date</b> Mar 10, 2017	<b>Account Number</b> 1806-0289-5	Page 4 of 4
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### FedEx Express Multiweight - Third Party Detail (Original)

<b>Ship Date:</b> Mar 04, 2017	<b>Service Type:</b> FedEx Priority Overnight	<b>Svc Area:</b> A1
<b>Payor:</b> Third Party	<b>Rate Method:</b> Hundreddwt	<b>Rated Wgt:</b> 178.0 lbs, 80.7 kgs
<b>Bundle ID:</b> 3975204	<b>Zone:</b> 03	<b># Packages:</b> 3
<b>Package Type:</b> Customer Packaging	<b>Automation:</b> 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
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- 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
<b>Total Charge</b>	<b>USD \$581.65</b>

**Multiweight - Third Party Subtotal USD \$581.65**

**Total FedEx Express USD \$581.65**

1/6 \$96.94

Disregard

# Detailed Expense Report

Wednesday, May 10, 2017

12:10:44 PM

Fulcrum Environmental Consulting, Inc.

Employee 0097 Bostrom, Nathan Matthew

Signed

Williamson, Peggy Sue

# Posted

Approved

Williamson, Peggy Sue

Organization 20

Expense Report: Kennewick SD Drinking Water Sampling

Report Date: 3/20/2017

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

# Project Chargeout Posting Log

Wednesday, May 10, 2017  
12:14:24 PM

**Period:** 02/2017      **Posting Sequence:** 48  
**Posting Date:** 2/7/2017 10:52 AM  
**Posted By:** CHERYL      **Transaction File:** TKUN-201702-47  
 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	00162017.03	0020	001	5350.07	1.000	10.00	12.50	12.50	
1/28/2017	1/28/17 1.00 @ 12.50/Each	00162017.06	0020	001	5350.07	1.000	10.00	12.50	12.50	
<b>Drinking Water Spike (lead &amp; copper) Total</b>						<b>2.000</b>	<b>20.00</b>	<b>25.00</b>	<b>25.00</b>	
<b>Final Total</b>						<b>2.000</b>	<b>20.00</b>	<b>25.00</b>	<b>25.00</b>	



General Ledger Posting Summary			Debits	Credits
20	Yakima			
5350.07	Reimburs Project Equipment & Supplies		20.00	0.00
6230.90	Small tools capture		0.00	20.00
<b>Total for 20</b>			<b>20.00</b>	<b>20.00</b>
<b>Totals</b>			<b>20.00</b>	<b>20.00</b>

Posting Sequence: 48  
 Posting Date: 2/7/2017 10:52 AM

2014 EXPLORER <span style="border: 1px solid red; padding: 2px;">36884</span>				
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		



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
<b>TOTAL THIS INVOICE</b>	<b>USD</b>	<b>\$219.48</b>

Other discounts may apply.

Approved by Enbysk 3/31/2017

$\$36.58 \times 1.15 = \$42.07$   
 This shipping charge was originally missed for project 162017.03. Therefore, add on was created at end of invoice to include billable amount.  
 Cheryl Martin

162017.01  
 ↓ .04  
 .08  
 .18

\$ 54.87-00

Disregard allocation

Detailed descriptions of surcharges can be located at fedex.com

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

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

Invoice Number	Account Number	Amount Due
5-748-43591	1806-0289-5	USD \$219.48

**Remittance Advice**

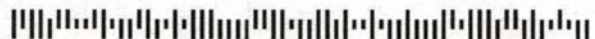
Your payment is due by Apr 08, 2017

180602895748435913400002194852

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



FULCRUM ENVIRONMENTAL  
207 W BOONE AVE  
SPOKANE WA 99201-2311



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



60017820022402

**Invoice Number**  
5-748-43591

**Invoice Date**  
Mar 24, 2017

**Account Number**  
1806-0289-5

**Adjustment Request**  
**Fax to (800) 548-3020**

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

**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.

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

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

**C** **Code**

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

**o** **redits**

**Check all that apply**      **Effective Date** \_\_\_\_/\_\_\_\_/\_\_\_\_

<input type="checkbox"/> <b>Shipping Address (Physical Address)</b>	<input type="checkbox"/> <b>Billing Address Only</b> <input type="checkbox"/> <b>Billing Same As Shipping Address</b>
<b>A</b> Company _____	Company _____
<b>d</b> Address _____	Address _____
<b>r</b> Address _____	Address _____
<b>e</b> Dept _____	Dept _____
<b>s</b> Floor _____ Apt/Suite # _____	Floor _____ Apt/Suite # _____
<b>C</b> City _____	City _____
<b>h</b> State _____ Zip Code _____ - _____	State _____ Zip Code _____ - _____
<b>a</b> Phone _____ - _____ - _____	Phone _____ - _____ - _____
<b>n</b> Fax # _____ - _____ - _____	Fax # _____ - _____ - _____
<b>g</b>	
<b>e</b>	

**Invoice Number**

5-748-43591

**Invoice Date**

Mar 24, 2017

**Account Number**

1806-0289-5

Page  
3 of 4**FedEx Express Shipment Summary By Payor Type****FedEx Express Shipments (Original)**

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

**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**