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

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



April 30, 2017 Invoice No: 0016

00162017.20 - 39220

00162017.20 KSD Hawthorne Elementary Drinking Water Lead Testing Kennewick, Project Washington Professional Services from February 10, 2017 to March 3, 2017 Personnel Hours Rate Amount Bostrom, Nathan .25 75.00 18.75 .25 60.00 Boutillier, Lorrie 15.00 Enbysk, Amanda 5.50 75.00 412.50 Ovt .50 75.00 37.50 Enbysk, Amanda Mathews, Ryan .25 160.00 40.00 6.75 523.75 Totals **Total Labor** 523.75 **Consultants** Subcontract Laboratory 258.75 **Total Consultants** 258.75 258.75 **Reimbursable Expenses Reimbursable Meals** 5.98 Reimbursable Shipping / Postage 89.39 **Total Reimbursables** 95.37 95.37 **Unit Billing** Drinking Water Spike (lead & copper) Spike for 2/25/17 sampling 12.50 Mileage - Washington State Rate Explorer 2014 11032 2/15/2017 6.42 2/22/2017 Explorer 2014 11032 29.96 2/25/2017 Explorer 2014 11032 24.08 **Total Units** 72.96 72.96 **Total this Invoice** \$950.83

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

Project	00162017.20	KSD Hawthorne Ele	m. Drinking V	Vater Lead	Invoice 392	220
Billin	a Backup					
	g Backup				•	May 19, 2017
Fulcrum I	Environmental Consultin	g, Inc. Invoi	ce 39220 Date	d 4/30/2017		11:58:16 AM
Project	00162017.20	KSD Hawthorn Washington	ne Elementary	Drinking Wat	er Lead Testing Ken	newick,
Personnel	l					
			Hours	Rate	Amount	
0053	1 - Boutillier, Lorrie	2/10/2017	.25	60.00	15.00	
0098	6 - Enbysk, Amanda	2/14/2017	.25	75.00	18.75	
0098	6 - Enbysk, Amanda	2/15/2017	1.50	75.00	112.50	
0098	6 - Enbysk, Amanda	2/22/2017	.50	75.00	37.50	
0098	6 - Enbysk, Amanda	2/22/2017	1.00	75.00	75.00	
0098	6 - Enbysk, Amanda	2/24/2017 Ovt	.50	75.00	37.50	
0098	6 - Enbysk, Amanda	2/25/2017	.50	75.00	37.50	
0098	6 - Enbysk, Amanda	2/25/2017	.75	75.00	56.25	
0098	6 - Enbysk, Amanda	2/25/2017	.50	75.00	37.50	
0098	6 - Enbysk, Amanda	2/28/2017	.50	75.00	37.50	
0036	18 - Mathews, Ryan	2/28/2017	.25	160.00	40.00	
0097	6 - Bostrom, Nathan	3/2/2017	.25	75.00	18.75	
0077	Totals	3, 2, 2011	6.75	12.00	523.75	
	Total Labor		0.75		525.15	523.75
a 1						020110
Consultar						
	ct Laboratory					
AP 365		Fremont Analytic	cal / First meta	lls x 4	258.75	
	Total Cons	ultants			258.75	258.75
Reimburs	able Expenses					
Reimbursa	able Meals					
AP 365	<i>2/25/2017</i>	Capital One VISA Enbysk	A Amanda En	bysk / Lunch	5.98	
Reimbursa	ble Shipping / Postage					
AP 365	61 3/3/2017	FedEx YAK / Sh	ipping		89.39	
	Total Reim	bursables			95.37	95.37
Unit Billi	ng					
	Water Spike (lead & copp	per)				
	e for 2/25/17 sampling				12.50	
-	Washington State Rate				12.00	
2/15/201	-)14 11032			6.42	
2/13/201	*				29.96	
2/22/201	*				29.90	
21231201	Total Units				72.96	72.96
		,		Total this		\$950.83
					-	
				Total this	s Report	\$950.83

\$225.00 x 1.15 = \$258.75

RECEIVED MAR 0 1 2017



Approved by Enbysk 3/10/2017

Invoice

Invoice Date	Invoice #
2/27/2017	1702289
Due Date	4/28/2017

3600 Fremont Ave N. Seattle, WA 98103

 Phone #
 206-352-3790

 Fax #
 206-352-7178

 info@fremontanalytical.com

Bill To

Fulcrum Environmental 406 N. 2nd Street Yakima, WA 98901		PO # / Project	Terms
		162017.06.20	Net 60
Quantity	Description	Rate	Amount
	Project Name: Kennewick SD Drinking Water - Hawthorne Elementary Project No: 162017.20 Project Mgr: Ryan Mathews	e	
4	First Metal - Same Day TAT	56.25	225.00
		 4.5 	
		1.1	
$c \in t_1$		\$225.	00 X 1.15 = \$258.75
Thank v	ou for choosing Fremont Analytical!	Payments	\$0.00
		Balance Due	\$225.00

Overdue payments are subject to 1.5% charge per month

www.fremontanalytical.com

1	LS PLACE
	ROAD 68
	WA 99301
14 CM	547-6448
Terminal ID: 0 2/25/17 SERVER #: 9	1519400 0691 12:45 PM
CAPITAL ONE VIS AID: A00000000 ACCT #: ****** CREDIT SALE	31010
UID: 7056307421	I13 REF #: 8391 AUTH #: 06711G \$17.79
TIP	\$ 3.00
TOTAL APPI	\$ 20.79 ROVED
	6A9CCF318F6 I ER COPY

\$20.79 / 4 projects x 1.15 = \$5.98

FOR	VOUR VOUR or receipt =
\$20.79 with ti	ip/4 projects
<u>< 1.15 = \$5.9</u>	8
C	OPY
1@ 13.69	¹ \$13.69
DEPT-01 1@ 2.69	¹ \$2, 69
DEPT. 01	142.00
MDSE ST	\$16.38
TAX1	\$1.41
ITEMS 20 CASH	\$17.79
SE	OME E US GAIN

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
2/25/2017	162017.20	Hawthorne Elementary	Fed Ex	5-725-92651	36561	\$ 155.45	\$ 77.73	\$ 89.39	
3/2/2017	162017.20	Hawthorne Elementary	UPS	2YA458097	36608	\$ 15.63		s -	Not actually in this batch

	Invoice Number	Invoice Date	Account Number	
	5-725-92651	Mar 03, 2017	1806-0289-5	1 of 4
Billing Address: FULCRUM ENVIRONMENTAL 207 W BOONE AVE SPOKANE WA 99201-2311	Shipping Address:Fulcrum EnvironmentalFULCRUM ENVIRONMENTALInvoice Questions?222 N 2ND ST STE AContact FedEx Revenue ServicYAKIMA WA 98901-2361Phone:M-F 7 AM to 8 PMSa 7 AM to 6 PMFax:(800) 548-3020Internet:www.fedex.com		Services 7 8 PM CST 8 PM CST 0	
Invoice Summary Mar 03, 2017 FedEx Express Services Transportation Charges Special Handling Charges Total Charges TOTAL THIS INVOICE Other discounts may apply.		0.00	2017.20 - 2017.22 -	155.45 155.45
	\$310.90 divided by 4 \$77.73 x 1.15 = \$89.	1		

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
Firease up not staple or lold. Hease make clicck payable to reduct.	5-725-92651	1806-0289-5	USD \$310.90

Remittance Advice

Your payment is due by Mar 18, 2017

180602895725926512300003109047

0047973 01 AB 0.400 **AUTO T3 0 1061 99201-231107 -C01-P48020-11

FULCRUM ENVIRONMENTAL 207 W BOONE AVE SPOKANE WA 99201-2311



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



	Invoice Number	Invoice Date	Account Number	Page
8	5-725-92651	Mar 03, 2017	1806-0289-5	2 of 4
Adjustment Request Fax to (800) 548-3020				
se this form to fax requests fo	r adjustments due to the	e reasons indicated bel	ow. Requests for adjust	ments
ie to other reasons, including	service failures, should	l be submitted by going		
0.622.1147. Please use multip	le forms for additional re	equests.		
Please complete all fields in black i	nk.			
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penewen wante				
Phone Charles State	Fax #			
E-mail Address 105 3 0 AAM		Yes, I want to up	odate account contact with the abov	e information.
encoTracking Number ()		Bill to Account	\$ Amount	
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		VS - Oversize Surcharge	For all Service failure surcharges please us	
		SU - Residential Delivery ND - Pwrshp Not Delivered		
0	CS - Exp Pick-up Fee S	DR - Saturday Delivery	(800) 622-1147	1.1
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Tracking Number	Code	\$ Amount		
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Shipping Address (Physical Add		Billing Address Only		/ L ng Address
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1.20			3, 2017 1806-0289-5	4 of 4
FedEx Expr	ess Shipment Detail B	y Payor Type (Original)		
Ship Date: Feb Payor: Third Pa	25, 2017	Cust. Ref.: NO REFERENCE INFORMATIO Ref.#3:	ON Ref.#2:	
 Distance Based Package sent from 	om: 99301 zip code	of 3.50% to this shipment. 1, weight, and service. Any changes made are reflected in 1	the invoice amount.	
Automation Tracking ID Service Type	SSFE 785724932510 FedEx Priority Overnight	Sender fulcrum environmental 406 N 2ND ST YAKIMA WA 98901 US	Recipient fremont analytical inc c/o sample recv 3600 FREMONT AVE N	
Package Type Zone Packages Rated Weight	Customer Packaging 03 1 34.0 lbs, 15.4 kgs	TANIMA WA 30301 US	SEATTLE WA 98103 US	
Delivered	Feb 27, 2017 09:17	Transportation Charge	Adaptification of the constant of the	108.63
Svc Area Signed by	A1 P.CLARK	Additional Handling Charge - Package Fuel Surcharge		11.00 3.80
FedEx Use	00000000/1508/_	Total Charge	USD	\$123.43
Ship Date: Feb Payor: Third Pa		Cust. Ref.: NO REFERENCE INFORMATIO	ON Ref.#2:	
 Fuel Surcharge Distance Based Package sent from 	- FedEx has applied a fuel surcharge o I Pricing, Zone 3 rom: 99301 zip code		the invoice amount.	
Automation	SSFE	Sender	Recipient	
Tracking ID	785724932520 FedEx Priority Overnight	fulcrum environmental 406 N 2ND ST	fremont analytical inc c/o sample recv	
Convico Tupo		YAKIMA WA 98901 US	3600 FREMONT AVE N	
Service Type Package Type	Customer Packaging	TAKIMA WA 98901 05	ood mental mental mental	
Package Type Zone	03	YAKIWA WA 98901 US	SEATTLE WA 98103 US	
Package Type Zone Packages	03 1	TANIMA WA 98901 US		
Package Type Zone	03	TAKIMA WA 98901 US		
Package Type Zone Packages Rated Weight Delivered Svc Area	03 1 60.0 lbs, 27.2 kgs Feb 27, 2017 09:17 A1	Transportation Charge		
Package Type Zone Packages Rated Weight Delivered Svc Area Signed by	03 1 60.0 lbs, 27.2 kgs Feb 27, 2017 09:17 A1 P.CLARK	Transportation Charge Fuel Surcharge	SEATTLE WA 98103 US	181.13 6.34
Package Type Zone Packages Rated Weight Delivered Svc Area	03 1 60.0 lbs, 27.2 kgs Feb 27, 2017 09:17 A1	Transportation Charge Fuel Surcharge Total Charge		

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FedEx.				
I CULA.	Invoice Number	Invoice Date	Account Number	Page
	5-725-92651	Mar 03, 2017	1806-0289-5	3 of 4

FedEx Express Shipment Summary By Payor Type

FedEx Express Shipments (Original)

		Rated Weight	Transastation	Special	Det Ole-W	
Payor Type	Shipments	lbs	Transportation Charges	Handling Charges	Ret Chg/Tax Credits/Other	Discounts Total Charges
Third Party	2	94.0	289.76	21.14		310.90
Total FedEx Express	2	94.0	\$289.76	\$21.14		\$310.90

TOTAL THIS INVOICE USD

\$310.90

\$310.90 divided by 4 projects x 1.15 = \$89.39

	Invoice Num	iber Invoi	ice Date	Acc	ount Numbe	r	Page
	5-725-9265	51 Mar	03, 2017	1	806-0289-5		1 of 4
				FedEx T	ax ID: 71-042700)7	
Billing Address: FULCRUM ENVIRONMENTAL 207 W BOONE AVE SPOKANE WA 99201-2311				Invoice Questions? Contact FedEx Revenue Services Phone: (800) 622-1147 M-F7 AM to 8 PM CST Sa 7 AM to 6 PM CST			
Invoice Summary Mar 03, 2017				Fax: Internet:	(800) 548-302 www.fedex.c	0	
FedEx Express Services		000 70				154	
Transportation Charges Special Handling Charges		289.76 21.14	162	10/1.2	20 -	155.	45
Total Charges	USD	\$310.90	162	017.2	2 -	155.	45
TOTAL THIS INVOICE	USD	\$310.90					
Other discounts may apply.				4			
	Disregard prior projects x 1.15		10.90/4				

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.	5-725-92651	1806-0289-5	USD \$310.90

Remittance Advice

Your payment is due by Mar 18, 2017

180602895725926512300003109047

0047973 01 AB 0.400 **AUTO T3 0 1061 99201-231107 -C01-P48020-11

FULCRUM ENVIRONMENTAL 207 W BOONE AVE SPOKANE WA 99201-2311



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



Part Contractor	Invoice Number	Invoice Date	Account Number	Page
	5-725-92651	Mar 03, 2017	1806-0289-5	2 of 4
Adjustment Request Fax to (800) 548-3020				
se this form to fax requests for ue to other reasons, including	and the second sec			
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Phone	Fax #			
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SONE Tracking/Number ()		Bill to Account	\$ Amount	
	IIII II			J•LL
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ADR - Address Correction IN	W - Incorrect Weight 0	IVS - Oversize Surcharge	For all Service failur	
		SU - Residential Delivery	surcharges please us site www.fedex.com	
		ND - Pwrshp Not Delivered DR - Saturday Delivery	(800) 622-1147	I UI CAII
			information only (round to r	nearest inch)
Tracking Number	Code	\$ Amount LB	S L W	Н
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	1 Barbaran T	Invoice Number Ir	nvoice Date	Account Number	Page
		5-725-92651 N	/lar 03, 2017	1806-0289-5	4 of 4
FedEx Expr	ess Shipment Detail B	y Payor Type (Original)			
Ship Date: Feb Payor: Third Pa		Cust. Ref.: NO REFERENCE INFOR Ref.#3:	RMATION Ref.#2:		
 Fuel Surcharge Distance Based Package sent from 	- FedEx has applied a fuel surcharge o I Pricing, Zone 3 rom: 99301 zip code	of 3.50% to this shipment. , weight, and service. Any changes made are refle	ected in the invoice amount.	AUG201098-BEDruggenergenergenergenergenergenergenerge	
Automation	SSFE 785724932510	<u>Sender</u> fulcrum environmental	Recipier fremont	<u>nt</u> analytical inc	
Tracking ID Service Type	FedEx Priority Overnight	406 N 2ND ST	c/o sam	•	
Package Type	Customer Packaging	YAKIMA WA 98901 US		EMONT AVE N	
Zone Packages	03 1		SEATTL	E WA 98103 US	
Rated Weight	34.0 lbs, 15.4 kgs				
Delivered	Feb 27, 2017 09:17	Transportation Charge	a Marine Marine States	Non-Alter Charles - Market	108.63
Svc Area Signed by	A1 P.CLARK	Additional Handling Charge - Packag Fuel Surcharge	e and a state of the		11.00 3.80
FedEx Use	000000000/1508/_	Total Charge		USD	\$123.43
Ship Date: Feb		Cust. Ref.: NO REFERENCE INFOF	RMATION Ref.#2:		
Payor: Third Pa		Ref.#3:			
 Distance Based Package sent from the sen	rom: 99301 zip code	of 3.50% to this shipment. , weight, and service. Any changes made are refl	ected in the invoice amount.		
Automation	SSFE	Sender	Recipie		
Tracking ID	785724932520	fulcrum environmental		analytical inc	
Service Type Package Type	FedEx Priority Overnight Customer Packaging	406 N 2ND ST YAKIMA WA 98901 US		ple recv EMONT AVE N	
Zone	03			E WA 98103 US	
Packages	1				
Rated Weight	60.0 lbs, 27.2 kgs				
Delivered	Feb 27, 2017 09:17	Transportation Charge			181.13
	A1 P.CLARK	Fuel Surcharge			6.34
Svc Area	PLIANN	i dei ouronargo		USD	\$187.47
	000000000/1508/_	Total Charge		030	3107.47
Svc Area Signed by			ird Party Subtotal	USD	\$310.90

Disregard

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FedEx				
I CULA.	Invoice Number	Invoice Date	Account Number	Page
	5-725-92651	Mar 03, 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 Charge
Third Party	2	94.0	289.76	21.14		310.9

TOTAL THIS INVOICE

USD \$310.90

Project	t Chargeout I	Posting Log							Wednesday, May 10, 20 3:28:46 F
J Period:	03/2017	Posting Sequence:		53					5.20.401
Posting Date:	3/7/2017 10	0:08 AM							
Posted By:	CHERYL	Transaction File:		TKUN-201703-36					
Fulerum Envir	onmental Consulting, Inc.			Period Ending 3/3	2/2017				
		N		Period Ending 5/3	5/2017				
Project Chargeout	Table	Name					Cost	Billing	Billing Supporting
Date	Description	Project	Phase	Task	Account	Quantity	Amount	Amount	Extension Document
OW-SPIKE	EQUIPMENT	Drinking Water Spike (lead & copper)							
3/2/2017	Spike for 3/2/17 sampling	00162017.02	0020	002	5350.07	1.000	10.00	12.50	12.50
2/25/2017	Spike for 2/25/17 sampling	00162017.06	0020	002	5350.07	1.000	10.00	12.50	12.50
3/2/2017	Spike for 3/2/17 sampling	00162017.07	0020	002	5350.07	1.000	10.00	12.50	12.50
2/25/2017	Spike for 2/25/17 sampling	00162017.10	0020	002	5350.07	1.000	10.00	12.50	12.50
3/2/2017	Spike for 3/2/17 sampling	00162017.13	0020	002	5350.07	1.000	10.00	12.50	12.50
3/2/2017	Spike for 3/2/17 sampling	00162017.18	0020	002	5350.07	1.000	10.00	12.50	12.50
3/2/2017	Spike for 3/2/17 sampling	00162017.19	0020	002	5350.07	1.000	10.00	12.50	12.50
2/25/2017	Spike for 2/25/17 sampling	00162017.20	0020	002	5350.07	1.000	10.00	12.50	12.50
2/25/2017	Spike for 2/25/17 sampling	00162017.22	0020	002	5350.07	1.000	10.00	12.50	12.50
			Dri	nking Water Spike	e (lead & copper) Total	9.000	90.00	112.50	112.50
TUL PCM TD	PCM LABORATORY ANALYSIS	Fulcrum PCM Analysis - Standard Turn							
2/28/2017	1st floor PRA; FUL-1763, 1 1761, 1760, 1759, 1771, 1 1773	·	0027	002	5350.08	13.000	0.00	0.00	0.00
3/1/2017	8th floor PRA; FUL-1773, 1775, 1776, 1777, 1778, 17178, 17		0027	002	5350.08	15.000	0.00	0.00	0.00
			Fulcr	um PCM Analysis	- Standard Turn Total	28.000	0.00	0.00	0.00
FUL PCMRUSH	PCM LABORATORY ANALYSIS	Fulcrum PCM Analysis - Rush							
3/2/2017	9th floor west half; FUL-17 1792, 1794, 1793, 1791, 17 1789, 1788		0027	002	5350.08	18.000	0.00	0.00	0.00
				Fulcrum PCM	I Analysis - Rush Total	18.000	0.00	0.00	0.00
AQ-HVPUMI	P EQUIPMENT	High Volume Air Sampling Pump (\$10)							
2/27/2017	8th floor PRA air sampling	00151467.03	0020	002	5350.07	15.000	150.00	150.00	150.00
			High	n Volume Air Samj	pling Pump (\$10) Total	15.000	150.00	150.00	150.00
					Final Total	70.000	240.00	262.50	262.50

Feb

Page 1

COMPA	2014 EX	CLE MILE		ENSES:
С	HARGE TO	PROJEC	TS NOTEI)
Date:	02/24/17			
Project #	Date	# Miles	\$\Mile	Total \$
Admin		13	\$0.7000	\$9.10
BD			\$0.7000	\$0.00
Prof. Dev.			\$0.7000	\$0.00
161901.03	01/27/17	78	\$0.5350	\$41.73
162017.01	01/28/17	30	\$0.5350	\$16.05
162017.02	01/28/17	30	\$0.5350	\$16.05
162017.03	01/28/17	30	\$0.5350	\$16.05
162017.06	01/28/17	30	\$0.5350	\$16.05
162017.09	01/28/17	30	\$0.5350	\$16.05
162017.10	01/28/17	30	\$0.5350	\$16.05
172043.00	01/30/17	216	\$0.7000	\$151.20
161782.00	02/02/17	33	\$0.5350	\$17.66
172058.00	02/06/17	215	\$0.7000	\$150.50
162017.10	02/06/17	46.25	\$0.5350	\$24.74
162017.15	02/06/17	46.25	\$0.5350	\$24.74
162017.14	02/06/17	46.25	\$0.5350	\$24.74
162017.12	02/06/17	46.25	\$0.5350	\$24.74
161901.03	02/13/17	73	\$0.7000	\$51.10
161901.03	02/17/17	301	\$0.5350	\$161.04
162017.10	02/15/17	12	\$0.5350	\$6.42
162017.20	02/15/17	12	\$0.5350	\$6.42
162017.06	02/15/17	12	\$0.5350	\$6.42
162017.10	02/22/17	56	\$0.5350	\$29.96
162017.20	02/22/17	56	\$0.5350	\$29.96
162017.06	02/15/17	56	\$0.5350	\$29.96
172065.00	02/23/17	226	\$0.7000	\$158.20



COM		EXPLOR		11032	
COM	PANY VEHIC			X	
		PROJEC	IS NOTE:)	
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	
2016710.00	21-Mar-17	81	\$0.5650	\$45.77	