

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



April 30, 2017

Invoice No: 00162017.04 - 39204

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

Project 00162017.04 KSD Kamiakin High School Drinking Water Lead Kennewick, Washington
Professional Services from January 21, 2017 to March 23, 2017

Personnel

	Hours	Rate	Amount	
Bostrom, Nathan	2.00	75.00	150.00	
Boutillier, Lorrie	.25	60.00	15.00	
Enbysk, Amanda	5.75	75.00	431.25	
Enbysk, Amanda	.50	75.00	37.50	Ovt
Mathews, Ryan	.25	160.00	40.00	
Totals	8.75		673.75	
Total Labor				673.75

Consultants

Subcontract Laboratory	941.56	
Total Consultants	941.56	941.56

Reimbursable Expenses

Reimbursable Expenses	3.45	
Reimbursable Meals	10.86	
Reimbursable Shipping / Postage	97.83	
Total Reimbursables	112.14	112.14

Unit Billing

Mileage - Washington State Rate		
3/18/2017 Explorer 2014 11032	24.61	
3/18/2017 Explorer 2014 36884	16.59	
Total Units	41.20	41.20

Additional Fees

FedEx AP 36688 3/4/17 \$83.09 cost	95.56	
Total Additional Fees	95.56	95.56

Total this Invoice \$1,864.21

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 39204 Dated 4/30/2017

9:33:59 AM

Project 00162017.04 KSD Kamiakin High School Drinking Water Lead Kennewick, Washington

Personnel

			Hours	Rate	Amount	
0097	6 - Bostrom, Nathan	1/21/2017	1.00	75.00	75.00	
0097	6 - Bostrom, Nathan	1/21/2017	.75	75.00	56.25	
0097	6 - Bostrom, Nathan	1/21/2017	.25	75.00	18.75	
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	1/21/2017	.25	75.00	18.75	
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	
0053	1 - Boutillier, Lorrie	1/30/2017	.25	60.00	15.00	
0098	6 - Enbysk, Amanda	2/1/2017	.25	75.00	18.75	
0098	6 - Enbysk, Amanda	2/10/2017 Ovt	.25	75.00	18.75	
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	.25	75.00	18.75	
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		8.75		673.75	
	Total Labor					673.75

Consultants

Subcontract Laboratory

AP 36107	1/24/2017	Fremont Analytical / Copper x 11 rush		711.56	
AP 36310	2/3/2017	Fremont Analytical / First metal copper x 2 RUSH		115.00	
AP 36774	3/21/2017	Fremont Analytical / copper x 2		115.00	
	Total Consultants			941.56	941.56

Reimbursable Expenses

Reimbursable Expenses

AP 36200	1/28/2017	Capital One VISA Nathan Bostrom / Ice,bags		3.45	
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Reimbursable Meals

AP 36162	1/28/2017	Capital One VISA Amanda Enbysk / Lunch- Enbysk & Bostrom		5.11	
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	
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Total Reimbursables 112.14 112.14

Unit Billing

Mileage - Washington State Rate

3/18/2017	Explorer 2014 11032	24.61	
3/18/2017	Explorer 2014 36884	16.59	
	Total Units	41.20	41.20

Total this Project **\$1,768.65**

Total this Report **\$1,768.65**

RECEIVED JAN 24 2017

Approved: R. Mathews 1/30/2017
 Approved by Enbysk 1/25/2017

Invoice



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

Invoice Date	Invoice #
1/24/2017	1701237

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
11	Project Name: Kennewick SD Drinking Water - Kamiakin Elementary Project Mgr: Ryan Mathews First Metal (Cu) - RUSH TAT	56.25	618.75

Thank you for choosing Fremont Analytical!	Payments	\$0.00
	Balance Due	\$618.75

Overdue payments are subject to 1.5% charge per month

\$618.75 X 1.15 = \$711.56

www.fremontanalytical.com



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	1701237A

Due Date	4/4/2017
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$\$100.00 \times 1.15 = \115.00

Bill To

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

PO # / Project	Terms
162017.04	Net 60

Quantity	Description	Rate	Amount
2	Project Name: Kennewick SD Drinking Water - Kamiakin Elementary Project Mgr: Ryan Mathews Add Analysis: 2/2/17 First Metal (Cu) - 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

RECEIVED MAR 21 2017



Fremont Analytical

Approved by Enbysk 3/23/2017

Invoice

Approved: R. Mathews 3/29/2017

Invoice Date	Invoice #
3/21/2017	1703210

Due Date	5/20/2017
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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
162017.04	Net 60

Quantity	Description	Rate	Amount
	Project Name: Kennewick SD Drinking Water - Kamiakin High School Project No: 162017.04 Project Manager: Ryan Mathews		
2	First Metal (Cu) - Next Day TAT	50.00	100.00

\$100.00 x 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

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 ^{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 = \$5.11

Status: Approved
Approval: 03528G
1/31
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 to prior receipt. \$40.00
after tip/9 projects x 1.15 = \$5.11

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

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
1/21/2017	162017.04	Kamiakin High School	Fed Ex	5-703-63930	36609	\$ 86.66	\$ 85.07	\$ 97.83	
3/4/2017	162017.04	Kamiakin HS	Fed Ex	5-732-77905	36688		\$ 83.09	\$ 95.56	
3/18/2017	162017.04	Kamiakin HS	Fed Ex	5-748-43591	36885	\$ 54.87	\$ -	\$ -	Not Actually in this batch

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	Disregard original allocation. $\$85.07 \times 1.15 =$ $\$97.83$
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	

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

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
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-P51174-11



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

Page 2 of 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.

R e b i l s	Tracking Number	Bill to Account	\$ Amount
	_____	_____	_____ . _____
	_____	_____	_____ . _____
	_____	_____	_____ . _____
	_____	_____	_____ . _____

- | | | | | |
|--|---------------------------------|--------------------------------|-----------------------------------|---|
| C
o
d
e | 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 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 _____

Check all that apply Effective Date ____/____/____

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



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

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

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

.10 .09
 .06 .01
 162017- .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
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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
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



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

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

\$54.87 X 1.15 = \$63.10

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.

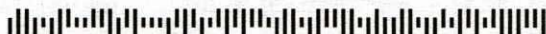
Invoice Number	Account Number	Amount Due
5-748-43591	1806-0289-5	USD \$219.48

Remittance Advice

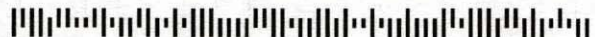
Your payment is due by Apr 08, 2017

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

1082-01-00-0045763-0002-0121314

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

t

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 _____

r Address _____ Address _____

e Dept _____ Dept _____

s Floor _____ Apt/Suite # _____ Floor _____ Apt/Suite # _____

C City _____ City _____

h State _____ Zip Code _____ - _____ State _____ Zip Code _____ - _____

a Phone _____ Phone _____

n Fax # _____ Fax # _____

g

e

s



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

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		



\$83.09 x 1.15 = \$95.56. This shipping cost didn't originally post to project #162017.04. Therefore, it had to be entered as add-on at end of invoice. Cheryl Martin

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

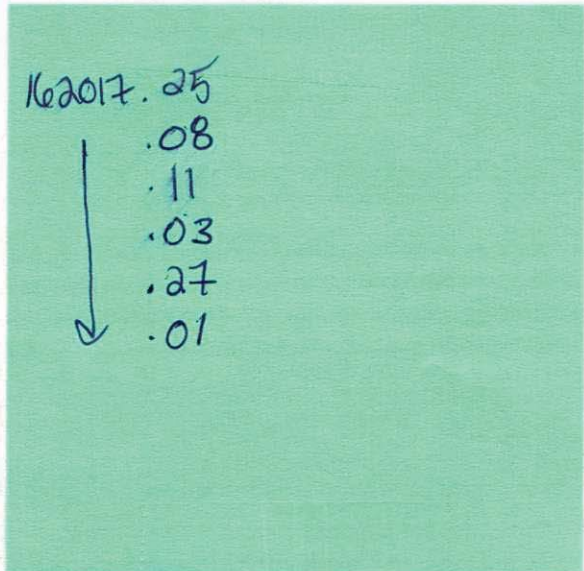
Phone: (800) 622-1147
M-F 7 AM to 8 PM CST
Sa 7 AM to 6 PM CST
Fax: (800) 548-3020
Internet: www.fedex.com

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.



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

$\$83.09 \times 1.15 = \95.56 -
Disregard handwritten 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 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**

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 **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**

5-732-77905

Invoice Date

Mar 10, 2017

Account Number

1806-0289-5

Page

3 of 4

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

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

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

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
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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
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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.

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 allocation.