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.



April 30, 2017 Invoice No:

00162017.04 - 39204

Kennewick, WA99336Project00162017.04KSD Kamiakin High School Drinking Water Lead Kennewick, WashingtonProfessional 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	Ovt	.50	75.00	37.50	
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.

Project	00162017.04	KSD Kamiakin HS.	Drinking Wa	ter Lead	Invoice 3	9204
D;11;,	ng Doolaun					
	ng Backup	In a large		4 4/20/2017	Thursday	, May 18, 2017
Fulcrum	Environmental Consulting,	Inc. Invoi	ce 39204 Date	a 4/30/2017		9:33:59 AM
Project	00162017.04	KSD Kamiakir	h High School	Drinking Wa	ter Lead Kennewicl	k, Washington
Personne	el					
			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
Consulta	ants					
Subcontr	act Laboratory					
AP 36	5107 1/24/2017	Fremont Analytic	al / Copper x	11 rush	711.56	
AP 36	5310 2/3/2017	Fremont Analytic RUSH	al / First meta	ll copper x 2	115.00	
AP 36	3/21/2017	Fremont Analytic	al / copper x 2	2	115.00	
	Total Consul	ltants			941.56	941.56
	rsable Expenses					
	sable Expenses					
AP 36	5200 1/28/2017	Capital One VISA Ice,bags	A Nathan Bos	trom /	3.45	
	sable Meals					
AP 36	5162 1/28/2017	Capital One VISA Lunch- Enbysk &		bysk /	5.11	
AP 36	3/18/2017	Capital One VISA Lunch- Enbysk &		bysk /	5.75	
Reimburs	sable Shipping / Postage					
AP 36	6609 2/10/2017	FedEx YAK / Sh	ipping		97.83	
	Total Reimb	ursables			112.14	112.14

Project	00162017.04	KSD Kamiakin HS. Drinking	Water Lead	Invoice	39204
Unit Billin	g				
Mileage - V	Washington State Rate				
3/18/2017	7 Explorer 2	014 11032		24.6	1
3/18/2017	7 Explorer 2	014 36884		16.5	9
	Total Uni	ts		41.2	41.20
			Total thi	s Project	\$1,768.65
			Total thi	s Report	\$1,768.65

Fremont Analytical Approved: R. Mathews 1/30/2017

Approved by Enbysk 1/25/2017

Invoice

Invoice Date	Invoice #
1/24/2017	1701237
Due Date	3/25/2017

3600 Fremont Ave N. Seattle, WA 98103

 Phone #
 206-352-3790

 Fax #
 206-352-7178

 info@fremontanalytical.com

Bill To

406 N. 2n	Environmental od Street WA 98901		
		PO # / Project	Terms
	and the second	162017	Net 60
Quantity	Description	Rate	Amount
	Project Name: Kennewick SD Drinking Water - Kamiakin Elementary Project Mgr: Ryan Mathews	State of the second	and a second
11	First Metal (Cu) - RUSH TAT	56.25	618.75
		And a start	
		1. 1. 1. 1.	
	the second se		
		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
-			and the second

Thank you for choosing Fremont Analytical!	Payments	\$0.00
	Balance Due	\$618.75
Overdue payments are subject to 1.5% charge per month		

www.fremontanalytical.com

\$618.75 X 1.15 = \$711.56

RECEIVED FEB 0 6 2017

Approved by Enbysk 2/8/2017

Invoice

CALLER OF	Fromont
	Fremont
	Analytical

nvoice Date	Invoice #
2/3/2017	1701237A
Due Date	4/4/2017

3600 Fremont Ave N. Seattle, WA 98103

206-352-3790

\$100.00 x

(1.	1	5 =	= \$	511	15.	0	(

I HONG #	200 002 0100
Fax #	206-352-7178
info@frem	ontanalytical.com

Phone #

	PO # / Project	Terms
	162017.04	Net 60
Quantity Description	Rate	Amount
Project Name: Kennewick SD Drinking Water - Kamiakin Elementary Project Mgr: Ryan Mathews Add Analysis: 2/2/17		
2 First Metal (Cu) - RUSH TAT	50.00	100.00
a di se sua di signa di secondo di		
	the states	
		X 1.15 = \$115.00
hank you for choosing Fremont Analytical!		
num, you jor choosing recinone mary acan	Payments Balance Due	\$0.00 \$100.00

Overdue payments are subject to 1.5% charge per month

www.fremontanalytical.com

RECEIVED MAR 2 1 2017



Approved by Enbysk 3/23/2017

Invoice

Invoice Date	Invoice #
3/21/2017	1703210
Due Date	5/20/2017

3600 Fremont Ave N. Seattle, WA 98103

206-352-3790 Phone # 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	
1.	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	
1.1		al la agénérie		
		\$100.00 x	1.15 = \$115.00	
Thank y	ou for choosing Fremont Analytical!	Payments	\$0.00	
3.1		Balance Due	\$100.00	

www.fremontanalytical.com

NB-16	(2017
SAFEWAY	() .
STORE MGR TONY GODLER 509 THANK YOU FOR SHOPPING I	
.02/9 sampling events pling event x 1.15 = \$3	
GROC NONEDIBLE	
3 QTY ZIPLOC GAL	14.97 T
REFRIG/FROZEN	
4 QTY PARTY ICE	10.76 S
TAX **** BALANCE	1.29 27.02
SAFEWAY STORE #335 W 2825 Kennewick Ave Kennewick Wa 99336	
Credit Purchase 01/28/17 CARD # ***********************************	A 500 79 A
PAYMENT AMOUNT	27.02
AL CAPITAL ONE VISA AID A0000000031010 TVR 0000008000 TSI F800	
Visa	27.02
CHANGE TOTAL NUMBER OF ITEMS SOLD 01/28/17 11:59 335 3 246 0	
****	****

s Nate 162017 Approved: R. Mathews 1/31/2017_ COUSIN'S RESTAURANT & SALOON PM Date: 1/23/ 162017 Lucoln Southgate Card Type: Eastgate HS Kennewick HS Card Number Swipe/Manua anghends ms Cotton wood 4cm Server ID: Server Name: TriTech Table Number Desert Hills Check Number Ridgenew Guest: Number Of Cov Persons: 1 34.61 AMOUNT 5.39 TIP 40.00 TOTAL 20 y. yu Approved Status: Approval: 03528G ENBYSK/AMANDA 'S COPY

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

ace 162017	- and the second second	
Guest: 68	NS99	
Table :8890 Person:1	Date PM 1/28/2017	
1 STEAK & EGGS 1 BISC W/ GFAVY 1 COUSIN ED'S CFS & EGGS 1 BISC W/ GFAVY	15.99 1.49 12.99 1.49	
Food Sub-Total	31,96	
Sub-Total	31,96	
Sales Tax	2.65	
and the second		
TOTAL 3	4.61	Backup to prior receipt. \$40.00 after tip/9 projects x 1.15 = \$5.11
Heather		
COUSIN'S RESTAURANT & SAU 509 543-9925	LOON	

ILDOYOI - II -33 . 04 ADDOVOUS R. Mathews 3/20/25ageport Grille 1633 Columbia Park Trl Richland, WA 99352 509-783-9105 CREDIT CARD SALE	
MID: 8788820019154	
TID: 88820019154 REF#: 00000057	
Batch #: 0332	
03/18/17 12:11:13 Invoice #: 57	
APPR CODE: 03422G	
VISA Swiped	
************5599 **/** TRN REF: 467077690738703	
VAL CODE: 3L9Q	
REWARDS PROGRAM: 486563	
AMOUNT \$24.16	
t	
TIP \$ 5.84	\$30.00/6 projects x 1.15 = \$5.75
TOTAL \$_30,00	
THANK YOU!	
PLEASE COME AGAIN!	
CUSTOMER COPY RETAIN THIS COPY FOR STATEMENT VERIFICATION	
ALIGN THE OVEL FOR CLAICHENT VERTICATION	I

Date 5 Guests Server 2 APPT-SOUP/SAL-ENTREE-VEG/POT-DES	826	Стм 7 -веv	
Chup. Benny CFS loe [tst	11	\$0	
 Tax		91	Backup to prior receipt. \$30.00 after tip/6 projects x 1.15 = \$5.75
Total NCCO 3632 GUESTCHECK [™] WWW.nationalchecking.com Guest Receipt Date Date Arnount Q4.10 Guests	MADE IN	THE USA	

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	\$-	s -	Not Actually in this batch

rom:		Ryan Mathew	
Sent:			ch 14, 2017 9:58 AM
Γο: Subject:		Cheryl Martir RE: FedEx Yak	i .ima invoice 5-703-63930
initial	% of total	Revised shipping cost	
189.69	14.60%	161.4815	Disregard original allocation. \$85.07 x 1.15
189.69	14.60%	161.4815	\$97.83
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	9
87.71	6.75%	74.66679	
87.78	6.76%	74.72638	
1299.12	100.00%	1105.93	

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

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

Approved: R. Mathews 2/20/2017

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

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

new invoice amt: \$1,105.93

Detailed descriptions of surcharges can be located at fedex.com

To ensure proper credit, please return this portion with your payment to FedEx. Please do not staple or fold. Please make check payable to FedEx.	Invoice Number	Account Number	Amount Due
For change of address, check here and complete form on reverse side	5-703-63930	1806-0289-5	USD \$1,299.13

Remittance Advice

Your payment is due by Feb 25, 2017

79020594220323037700075447305

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



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



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

Contraction of the second	Invoice Number	Invoice Date	Account Number	Page
	5-703-63930	Feb 10, 2017	1806-0289-5	5 of 5
FedEx Express Multiweig Ship Date: Jan 28, 2017 Payor: Third Party Bundle ID: 3937678 Package Type: Customer Packagi	ht - Third Party Detail (Origina Service Type: FedEx F Rate Method: Hundre Zone: 03 Autemation: SSFE	Priority Overnight dwt	Svc Area: A1 Rated Wgt: 246.0 lbs, 111.6 kgs I Packages: 4	
v	Sender Fulcrum Environmental Fulcrum Environmental 406 N 2ND ST YAKIMA WA 98901 US		Recipient Fremont Analytical ATTN: Sample Recieving 3600 FREMONT AVE N SEATTLE WA 98103 US	
racking ID Delivered/Signed By 85439293057 Jan 30, 2017 08:54 G.GILBERT	Rated Weight/Actual Weight 62.0 lbs, 28.1 kgs	FedEx Use 000000000/1508/_	Cust. Re1./Re1.#2/Re1.#3/RMA # NO REFERENCE INFORMATION	Amoun 207.3
Fuel Surcharge - FedEx has applied a fue Distance Based Pricing, Zone 3 Package sent from: 99301 zip code EadEx has audited this shipmont for corre	il surcharge of 2,50% to this shipment, ect packages, weight, and service. Any changes ma	do pro rolloctadio the invisio	amount	
85439293068 Jan 30, 2017 08:54 G.GILBERT Fuel Surcharge - FedEx has applied a fue Distance Based Pricing, Zone 3	65.0 lbs, 29.5 kgs	00000000/1508/_	NO REFERENCE INFORMATION	205.80
Package sent from: 99301 zip code	act packages, weight, and service. Any changes ma	de are reflected in the invoice	amount-	
85439293079 Feb 03, 2017 15:11 M.BARNES	61.0 lbs, 27.7 kgs	00000000/1508/_	NO REFERENCE INFORMATION	193.2
Fuel Surcharge - FedEx has applied a fue Distance Based Pricing, Zone 3 Package sent from 99301 zip code		1		
85439293080 Jan 30, 2017 08:54	ect packages, weight, and service. Any changes ma 58.0 lbs, 26.3 kgs	000000000/1508/_	NO REFERENCE INFORMATION	183.7
G.GILBERT Fuel Surcharge - FødEx has applied a fue Distance Based Pricing, Zone 3 Packaga sent from: 99301 zip code	I surcharge of 2.50% to this shipment.	de ave sufficiented in the involution		
Teackings addied ons supmanning contr	Transp	ortation Charge	anount	760.14
		rcharge nal Handling Charge - Paci	4200	19.00
	Total C		USD	\$790.1
	Multiweig	ht - Third Party Su	ibtotal USD	\$790.14
		Total FedEx Ex		

Disregar	ď	

.10 .09 .06 .01 162017- .08 .03 .02 .05 KHS 161898.02-

		Invoice Number Invoice Da	te Account Number	Page
		5-703-63930 Feb 10, 201		4 of 5
FedEx Exor	ess Shipment Detail E	By Payor Type (Original)		
Ship Date: Jan Payor: Third Pa • Fuel Surcharge • Distance Based • Package sent fro	21, 2017 Inty - FedEx has applied a fuel surcharge Pricing, Zone 3 om. 99336 zip code	Cust. Ref.: NO REFERENCE INFORMATION Ref.#3: of 2.50% to this shipment.	Ref.#2:	
Automation Tracking ID Service Type Package Type Zone Packages Rated Weight Svc Area	SSF0 778243977618 FedEx Priority Overnight Customer Packaging 03 1 43.0 lbs, 19.5 kgs A1	s, weight, and service. Any changes made are reflected in the invo Sender AMANDA ENBYSK 222 N 2ND ST STE A YAKIMA WA 98901 US Transportation Charge Fuel Surcharge Total Objects	Recipient FREMONT ANALYTICAL INC SAMPLE RECEIVING 3600 FREMONT AVE N SEATTLE WA 98103 US	128.23 3.21 \$131.44
FedEx Use Shin Date: Jan	00000000/1508/_ 21, 2017	Total Charge Cust. Ref.: NO REFERENCE INFORMATION	Ret.#2:	5131.44
 Distance Based 				
Automation Tracking ID Service Type Package Type Zone	ed this shipment for correct package SSFO 778243977629 FedEx Priority Overnight Customer Packaging 03	s, weight, and service. Any changes made are reflected in the invo Sender AMANDA ENBYSK 222 N 2ND ST STE A YAKIMA WA 98901 US	ice amount. Recipient FREMONT ANALYTICAL INC SAMPLE RECEIVING 3600 FREMONT AVE N SEATTLE WA 98103 US	
 FedEx has gudit Automation Tracking ID Service Type Package Type Zone Packages Rated Weight Svc Area 	ed this shipment for correct package SSF0 778243977629 FedEx Priority Overnight Customer Packaging 03 1 59.0 lbs, 26.8 kgs A1	Sender AMANDA ENBYSK 222 N 2ND ST STE A YAKIMA WA 98901 US Transportation Charge Fuel Surcharge	Recipient FREMONT ANALYTICAL INC SAMPLE RECEIVING 3600 FREMONT AVE N SEATTLE WA 98103 US	180.81 4.52
 FedEx has gudit Automation Tracking ID Service Type Package Type Zone Packages Rated Weight Svc Area FedEx Use Ship Date: Jan Payor: Third Pa 	ed this shipment for correct package SSF0 778243977629 FedEx Priority Overnight Customer Packaging 03 1 59.0 lbs, 26.8 kgs A1 000000000/1508/_ 21, 2017 rty	Sender AMANDA ENBYSK 222 N 2ND ST STE A YAKIMA WA 98901 US Transportation Charge Fuel Surcharge Total Charge Cust. Ref.: NO REFERENCE INFORMATION Ref.#3:	Recipient FREMONT ANALYTICAL INC SAMPLE RECEIVING 3600 FREMONT AVE N	
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 FedEx has gudit Automation Tracking ID Service Type Package Type Zone Packages Rated Weight Svc Area FedEx Use Ship Date: Jan Payor: Third Pa Fuel Surcharge Distance Based Package sent fro FedEx has audito Automation Tracking ID Service Type Package Type Zone 	ed this shipment for correct package SSF0 778243977629 FedEx Priority Overnight Customer Packaging 03 1 59.0 lbs, 26.8 kgs A1 000000000/1508/_ 21, 2017 TTY - FedEx has applied a fuel surcharge Pricing, Zone 3 om: 99336 zip code ad this shipment for correct package SSF0 779243977630 FedEx Priority Overnight Customer Packaging 03	Sender AMANDA ENBYSK 222 N 2ND ST STE A YAKIMA WA 98901 US Transportation Charge Fuel Surcharge Total Charge Cust. Ref.: NO REFERENCE INFORMATION Ref.#3: of 2.50% to this shipment.	Recipient FREMONT ANALYTICAL INC SAMPLE RECEIVING 3600 FREMONT AVE N SEATTLE WA 98103 US USD	4.52
 FedEx has gudit Automation Tracking ID Service Type Package Type Zone Packages Rated Weight Svc Area FedEx Use Ship Date: Jan Payor: Third Pa Fuel Surcharge Distance Based Package sent from 	ed this shipment for correct package SSF0 778243977629 FedEx Priority Overnight Customer Packaging 03 1 59.0 lbs, 26.8 kgs A1 000000000/1508/_ 21, 2017 Tty - FedEx has applied a fuel surcharge Pricing, Zone 3 om: 99336 zip code ad this shipment for correct package SSF0 779243977630 FedEx Priority Overnight Customer Packaging	Sender AMANDA ENBYSK 222 N 2ND ST STE A YAKIMA WA 989001 US Transportation Charge Fuel Surcharge Total Charge Cust. Ref.: NO REFERENCE INFORMATION Ref.#3: of 2.50% to this shipment. s, weight, and service. Any changes made are reflected in the invo Sender AMANDA ENBYSK 222 N 2ND ST STE A	Recipient FREMONT ANALYTICAL INC SAMPLE RECEIVING 3600 FREMONT AVE N SEATTLE WA 98103 US USD USD Ref.#2: vice amount Recipient FREMONT ANALYTICAL INC SAMPLE RECEIVING 3600 FREMONT AVE N	4.52

14 20 17.01 .02 .03 .04 .05 1

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Disregard

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

FedEx Express Shipment Summary By Payor Type

FedEx Express Shipments (Original)

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

TOTAL THIS INVOICE

\$1,299.13

USD

iedEx.			RECE	IVED	MAR :	3 0 2017	
EULEX.	Invoice Nur	mber	Invoice Date	A	ccount	Number	Page
	5-748-435	91	Mar 24, 2017		1806-02	289-5	1 of 4
Billing Address: FULCRUM ENVIRONMENTAL 207 W BOONE AVE SPOKANE WA 99201-2311 Invoice Summary Mar 24, 2017	222 N 2ND YAKIMA W	ENVIRONME		Invoice Contac Phone: Fax: Interne	(800) M-F Sa 7 (800)	ns? evenue Service 622-1147 7 AM to 8 PM C AM to 6 PM C 548-3020 v.fedex.com	
FedEx Express Services					1.16		
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 Enl	bysk 3/31/2	2017				
	Project numbe three coolers:	ers for all	16	201-	7.01	A	54.872
	162017.01		Tr. L'écome	1	.04	\$54.87 X	1.15 = \$63.1
	162017.01			4	.08	1 18.0	
	162017.04			V	,18		
	162017.08						
	162017.15						
	162017.18						

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.	Invoice Number	Account Number	Amount Due	
For change of address, check here and complete form on reverse side.	5-748-43591	1806-0289-5	USD \$219.48	

Remittance Advice

Your payment is due by Apr 08, 2017

180602895748435913400002194852

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

FULCRUM ENVIRONMENTAL 207 W BOONE AVE SPOKANE WA 99201-2311



իլիստիսվեիվիսորկեսիվորելիրդվերո

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



S-746-43591 Mar 24, 2017 1600-0289-5 Adjustment Request Fax to (800) 548-3020 se this form to fax requests for adjustments due to the reasons indicated below. Requests for adjustments ue to other reasons, including service failures, should be submitted by going to www.fedex.com or calling 00.622.1147. Please use multiple forms for additional requests. Please complete all fields in black ink. Requestor Name		Invoice Number	Invoice Date	Account Number	Page
Fax to (800) 548-3020 e this form to fax requests for adjustments due to the reasons indicated below. Requests for adjustments to be submitted by going to www.fedex.com or calling 0.022.1147. Please use multiple forms for additional requests. Tracking Number mail Address MDR - Address Correction INW - incorrect Weight INS - incorrect Service BLA - incorrect Service OCS - Exp Pick-up Fee OCS		5-748-43591	Mar 24, 2017	1806-0289-5	2 of 4
<pre>to other reasons, including service failures, should be submitted by going to www.fedex.com or calling .622.1147. Please use multiple forms for additional requests. ease complete all fields in black ink. equestor Name Pax # Pax # Date/ // / mail Address Prax # Prax #</pre>					
D.622.1147. Please use multiple forms for additional requests. Please complete all fields in black ink. Requestor Name	e this form to fax requests for	r adjustments due to the	e reasons indicated be	low. Requests for adjust	ments
Please complete all fields in black ink. Requestor Name				g to www.fedex.com or	calling
Requestor Name	0.622.1147. Please use multipl	le forms for additional re	equests.		
Requestor Name	Please complete all fields in black ir	nk.			
Phone Fax #			LI I I I I I I I	Date /	
E-mail Address					
Tracking Number Bill to Account S. Amount Image: Structure in the structure in th	Phone	Fax #			
ADR - Address Correction INW - Incorrect Weight INS - Incorrect Service OCF - Grd Pick-up Fee OCS - Exp Pick-up Fee OCS - Exp Pick-up Fee OVS - Oversize Surcharge RSU - Residential Delivery PND - Pwrshp Not Delivered SDR - Saturday Delivery For all Service failures or other surcharges please use our web site www.idelex.com or call (800) 622-1147 Tracking Number Code S Amount Rerate information only (round to nearest inch) LBS W Marcess Image: Service Service S Amount Rerate information only (round to nearest inch) LBS W Marcess Image: Service Service S Amount Rerate information only (round to nearest inch) LBS W Marcess Image: Service Service Service S Amount Rerate information only (round to nearest inch) LBS W Image: Service	E-mail Address		Yes, I want to	update account contact with the abo	ve information.
ADR - Address Correction INW - Incorrect Weight INS - Incorrect Service OCF - Grd Pick-up Fee OCS - Exp Pick-up Fee OCS - Exp Pick-up Fee OVS - Oversize Surcharge RSU - Residential Delivery PND - Pwrshp Not Delivered SDR - Saturday Delivery For all Service failures or other surcharges please use our web site www.idelex.com or call (800) 622-1147 Tracking Number Code S Amount Rerate information only (round to nearest inch) LBS W Marcess Image: Service Service S Amount Rerate information only (round to nearest inch) LBS W Marcess Image: Service Service S Amount Rerate information only (round to nearest inch) LBS W Marcess Image: Service Service Service S Amount Rerate information only (round to nearest inch) LBS W Image: Service	Tracking Number		Bill to Account	\$ Amount	
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GUEA.	Invoice Number	Invoice Date	Account Number	Page
	5-748-43591	Mar 24, 2017	1806-0289-5	3 of 4

FedEx Express Shipment Summary By Payor Type

FedEx Express Shipments (Original)

		Weight	Transportation	Handling	Ret Chg/Tax		
Payor Type	Shipments	lbs	Charges	Charges	Credits/Other	Discounts	Total Charges
Third Party	1	65.0	201.43	18.05			219.48
Total FedEx Express	1	65.0	\$201.43	\$18.05			\$219

TOTAL THIS INVOICE

\$219.48

USD

		Invoice Number	Invoice Date	Account Number	Page
		5-748-43591	Mar 24, 2017	1806-0289-5	4 of 4
FedEx Expr	ess Shipment Detail B	y Payor Type (Original)			Line to S
Ship Date: Mar Payor: Third Pa		Cust. Ref.: NO REFERENCE Ref.#3:	INFORMATION Ref.#	2:	
 Distance Based 	- FedEx has applied a fuel surcharge o Pricing, Zone 3 om: 99301 zip code	of 3.50% to this shipment.			
Automation Tracking ID	SSFE 785951403357	<u>Sender</u> Fulcrum Envronmental	Frem	pient nont Analytical	
Service Type Package Type	FedEx Priority Overnight Customer Packaging	Fulcrum Envronmental 406 N 2ND ST		17.01/.04/.05/.08/.15/.18/ FREMONT AVE N	
Zone	03	YAKIMA WA 98901 US		TTLE WA 98103 US	
Packages	1				
Rated Weight	65.0 lbs, 29.5 kgs				
Delivered	Mar 20, 2017 08:52	Transportation Charge			201.43
Svc Area	A1	Fuel Surcharge		And the second	7.05
Signed by	C.LEWIS	Additional Handling Charge -	Package	USD	\$219.48
FedEx Use	00000000/1508/_	Total Charge			
			Third Party Subtot	al USD	\$219.48
Sector and the sector of the s	the second se		Total FedEx Expres	ss USD	\$219.48

COM		EXPLOR		11032	
COM	PANY VEHIC			i and i share a	
	CHARGE TO	PROJEC	IS NOTE	U	
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	
	/ 10101 1 /	/0	φ0.5550	\$40.00	-
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		81	\$0.5650	\$45.77	

Mar

CON	APANY VEHIC	EXPLORE		SES:	
001	CHARGE TO			<u>, , , , , , , , , , , , , , , , , , , </u>	
Date:	03/24/17				
Project #	Date	# Miles	\$\Mile	Total \$	
Admin	Date	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	<u> </u>
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 1 7 2017			FedEx Tax ID: 71-0427007	
Billing Address: FULCRUM ENVIRONMENTAL 207 W BOONE AVE SPOKANE WA 99201-2311 Invoice Summary Mar 10, 2017	<u>Shipping Address:</u> FULCRUM ENVIRONM 222 N 2ND ST STE A YAKIMA WA 98901-23	61 F	nvoice 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 nternet: www.fedex.com	
FedEx Express Services				- Ala
Transportation Charges Special Handling Charges		0.02 1.63		
Total Charges	USD \$58	1.65		
TOTAL THIS INVOICE	USD \$581	.65		
Other discounts may apply.				
	162017.25 .08 .11 .03		+6 = 96.94 \$83.09 x 1.15 = \$95 Disregard handwritt allocation.	
	J .a7 .01			

Detailed descriptions of surcharges can be located at fedex.com

To ensure proper credit, please return this portion with your payment to FedEx. Please do not staple or fold. Please make check payable to FedEx.	Invoice Number	Account Number	Amount Due
 For change of address, check here and complete form on reverse side. 	5-732-77905	1806-0289-5	USD \$581.65

Remittance Advice

Your payment is due by Mar 25, 2017

180602895732779052800005816523

0067924 01 AB 0.400 **AUTO T5 0 1068 99201-231107 -C01-P67991-11 իմներույինինդովդիդներնդուննեններիր FULCRUM ENVIRONMENTAL 207 W BOONE AVE SPOKANE WA 99201-2311



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



	Invoice Number	Invoice Date	Account Number	Page
	5-732-77905	Mar 10, 2017	1806-0289-5	2 of 4
Adjustment Request Fax to (800) 548-3020			Be Mill	teralis manana
ue to other reasons, includ	for adjustments due to the ing service failures, should	be submitted by going	ow. Requests for adjus to www.fedex.com or	tments calling
0.622.1147. Please use mu Please complete all fields in bla	Itiple forms for additional re	quests.		
Requestor Name		1111111	LLL DateLL/L	
Phone	Fax # L			
E-mail Address		Yes, I want to u	pdate account contact with the ab	ove information.
Tracking Number L I I I I I L I I I I I I L I I I I I I L I I I I I I L I I I I I I L I I I I I I		Bill to Account	\$ Amount	
ADR - Address Correction DVC - Declared Value IAN - Invalid Acct #	INS - Incorrect Service RS OCF - Grd Pick-up Fee Pl	VS - Oversize Surcharge SU - Residential Delivery ND - Pwrshp Not Delivere DR - Saturday Delivery		use our web
Tracking Number	Code	& Amount	rate information only (round to LBS L V	201
				X
Check all that apply			Effective Date //	
Check all that apply	Address)	Billing Address Only		
Shipping Address (Physical	Address)			
Company	Address)	Company		
Shipping Address (Physical	Address)	Company		
Company	Address)	Company		
Check all that apply Check all		Company	Billing Same As Ship	
Shipping Address (Physical Company Address Address Address	Address)	Company		
Check all that apply Check all that apply Shipping Address (Physical Address Address Address Floor City		Company Address Address Dept. Floor City		
Shipping Address (Physical Company Address Address Address Dept. Floor City State Discrete City City City City City City City City		Company Address Address Dept. Floor City State Zip	Billing Same As Ship	
Check all that apply Check all that apply Shipping Address (Physical Address Address Address Floor City		Company Address Address Dept. Floor City		



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

FedEx Express Shipment Summary By Payor Type

FedEx Express Multiweight Shipments (Original)

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

TOTAL THIS INVOICE

USD

\$581.65

and the second s	Invoice Number	Invoice Date	Account Number	Page
	5-732-77905	Mar 10, 2017	1806-0289-5	4 of 4
FedEx Express Multiweir	ght - Third Party Detail (Origin	al)		
Ship Date: Mar 04, 2017 Payor: Third Party Bundle ID: 3975204 Package Type: Customer Packagi	Service Type: FedEx Rate Method: Hundre Zone: 03	Priority Overnight Svo edwt Rat	: Area: A1 ted Wgt: 178.0 lbs, 80.7 kgs ackages: 3	
anda ilba cracono i anda	Sender Fulcrum Environmenta Fulcrum Environmenta 406 N 2ND ST YAKIMA WA 98901 US	al Fr al Sa 36	ecipient emont Analytical imple Receiving 00 FREMONT AVE N ATTLE WA 98103 US	
Tracking ID <u>Delivered/Signed By</u> 785802242748 Mar 06, 2017 08:34 G.GILBERT	Rated Weight/Actual Weight 56.0 lbs, 25.4 kgs	FedEx Use 000000000/1508/_	Cust. Ref./Ref.#2/Ref.#3/RMA # NO REFERENCE INFORMATION	Amount 190.52
 Fuel Surcharge - FedEx has applied a fue Distance Based Pricing, Zone 3 Package sent from: 99301 zip code FedEx has audited this shipment for corr 	el surcharge of 3.75% to this shipment. rect packages, weight, and service. Any changes m	ade are reflected in the invoice am	iount.	Concession of
785802242759 Mar 06, 2017 08:34 G.GILBERT • Fuel Surcharge - FedEx has applied a fue • Distance Based Pricing, Zone 3 • Package sent from: 99301 zip code	58.0 lbs, 26.3 kgs	00000000/1508/	NO REFERENCE INFORMATION	185.94
785802242760 Mar 06, 2017 08:34 G.GILBERT • Fuel Surcharge - FedEx has applied a fue • Distance Based Pricing, Zone 3 • Package sent from: 99301 zip code	64.0 lbs, 29.0 kgs el surcharge of 3.75% to this shipment.	00000000/1508/_	NO REFERENCE INFORMATION	205.19
FedEx has audited this shipment for corr	rect packages, weight, and service. Any changes m Transi	ade are reflected in the invoice am portation Charge	iount.	550.02
		urcharge		20.63
		onal Handling Charge - Packag Charge	USD	11.00 \$581.65
		Int - Third Party Subt		\$581.65
	VIIIITIW/PIG	Int - I mirn Party Sun	0.00	*D. 263

-6 \$96.94

Disregard allocation.