

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



April 30, 2017

Invoice No: 00162017.05 - 39205

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

Project 00162017.05 KSD Kennewick High School Drinking Water Lead Kennewick,  
 Washington

**Professional Services from January 21, 2017 to April 15, 2017**

**Personnel**

	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
Bostrom, Nathan	2.00	75.00	150.00	
Boutillier, Lorrie	.25	60.00	15.00	
Enbysk, Amanda	5.00	75.00	375.00	
Enbysk, Amanda Ovt	1.50	75.00	112.50	
Lopez, Logan	1.50	75.00	112.50	
Mathews, Ryan	.25	160.00	40.00	
Totals	10.50		805.00	
<b>Total Labor</b>				<b>805.00</b>

**Consultants**

Subcontract Laboratory			769.06	
<b>Total Consultants</b>			<b>769.06</b>	<b>769.06</b>

**Reimbursable Expenses**

Reimbursable Expenses			3.45	
Reimbursable Meals			5.11	
Reimbursable Shipping / Postage			319.40	
<b>Total Reimbursables</b>			<b>327.96</b>	<b>327.96</b>

**Unit Billing**

Drinking Water Spike (lead & copper)				
1/28/17 1.00 @ 12.50/Each			12.50	
Spike for 4/7 follow up sampling			12.50	
Mileage - Washington State Rate				
4/4/2017 Explorer 2014 36884			16.72	
<b>Total Units</b>			<b>41.72</b>	<b>41.72</b>

**Total this Invoice \$1,943.74**

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 39205 Dated 4/30/2017

10:20:52 AM

Project 00162017.05 KSD Kennewick 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	.50	75.00	37.50	
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	1/27/2017 Ovt	.25	75.00	18.75	
0098	6 - Enbysk, Amanda	1/27/2017	.25	75.00	18.75	
0098	6 - Enbysk, Amanda	1/27/2017	.25	75.00	18.75	
0100	6 - Lopez, Logan	1/28/2017	1.00	75.00	75.00	
0100	6 - Lopez, Logan	1/28/2017	.50	75.00	37.50	
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	2/1/2017	.50	75.00	37.50	
0098	6 - Enbysk, Amanda	2/2/2017 Ovt	.50	75.00	37.50	
0098	6 - Enbysk, Amanda	2/8/2017	.50	75.00	37.50	
0036	18 - Mathews, Ryan	4/4/2017	.25	160.00	40.00	
0098	6 - Enbysk, Amanda	4/7/2017 Ovt	.75	75.00	56.25	
0098	6 - Enbysk, Amanda	4/10/2017	.25	75.00	18.75	
0098	6 - Enbysk, Amanda	4/11/2017	.25	75.00	18.75	
	Totals		10.50		805.00	
	<b>Total Labor</b>					<b>805.00</b>

**Consultants**

Subcontract Laboratory						
AP 36098	1/24/2017	Fremont Analytical / copper x 5			323.44	
AP 36327	2/7/2017	Fremont Analytical / Copper x 5			251.56	
AP 36978	4/10/2017	Fremont Analytical / Copper x 3			194.06	
	<b>Total Consultants</b>				<b>769.06</b>	<b>769.06</b>

**Reimbursable Expenses**

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	

Reimbursable Shipping / Postage

AP 36609	2/10/2017	FedEx YAK \$85.07 shipments x 2 / Shipping	195.66	
AP 37154	4/14/2017	FedEx YAK / Shipping	79.22	
AP 37098	4/15/2017	United Parcel Service / Tracking #1Z2YA4580191437274	40.37	
AP 37098	4/15/2017	United Parcel Service / Tracking #1Z2YA4580191437274 not encased in cardboard	4.15	

<b>Total Reimbursables</b>			<b>327.96</b>	<b>327.96</b>
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**Unit Billing**

Drinking Water Spike (lead & copper)

1/28/17 1.00 @ 12.50/Each	12.50
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Spike for 4/7 follow up sampling	12.50
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Mileage - Washington State Rate

4/4/2017 Explorer 2014 36884	16.72
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<b>Total Units</b>	<b>41.72</b>	<b>41.72</b>
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<b>Total this Project</b>	<b>\$1,943.74</b>
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<b>Total this Report</b>	<b>\$1,943.74</b>
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RECEIVED JAN 24 2017

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

# Invoice



# Fremont

Analytical

3600 Fremont Ave N.  
Seattle, WA 98103

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

Invoice Date	Invoice #
1/24/2017	1701238

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
	Project Name: Kennewick SD Drinking Water - Kennewick High School Project Mgr: Ryan Mathews		
5	First Metal (Cu) - Same Day TAT	56.25	281.25

**Thank you for choosing Fremont Analytical!**

Payments	\$0.00
Balance Due	\$281.25

Overdue payments are subject to 1.5% charge per month

www.fremontanalytical.com

**\$281.25 X 1.15 = \$323.44**



# 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

$\$218.75 \times 1.15 = \$251.56$

Invoice Date	Invoice #
2/7/2017	1702037
Due Date	4/8/2017

### Bill To

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

PO # / Project	Terms
162017-15	Net 60

Quantity	Description	Rate	Amount
5	Project Name: Kennewick SD - Kennewick High School Follow-Up Sampling Project No: 162017 Project Mgr: Ryan Mathews First Metal (Cu) - 2 Day TAT	43.75	218.75

$\$218.75 \times 1.15 = \$251.56$

<b>Thank you for choosing Fremont Analytical!</b>	Payments	\$0.00
	Balance Due	\$218.75

Overdue payments are subject to 1.5% charge per month

RECEIVED APR 11 2017

Approved: R. Mathews 4/12/2017

Approved by Enbysk 4/11/2017

# Invoice



# Fremont

Analytical

3600 Fremont Ave N.  
Seattle, WA 98103

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

Invoice Date	Invoice #
4/10/2017	1704106

Due Date	6/9/2017

## Bill To

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

PO # / Project	Terms
162017.05	Net 60

Quantity	Description	Rate	Amount
3	Project Name: Kennewick SD Drinking Water - Kennewick High School Project No: 162017.05 Project Mgr: Ryan Mathews First Metal (Cu) - Same Day TAT	56.25	168.75

<b>Thank you for choosing Fremont Analytical!</b>	<b>Payments</b>	<b>\$0.00</b>
	<b>Balance Due</b>	<b>\$168.75</b>

Overdue payments are subject to 1.5% charge per month

**\$168.75 x 1.15 = \$194.06**

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

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/Manual:  
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 x 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/ GRAVY	1.49
1	COUSIN ED'S CFS & EGGS	12.99
	1 BISC W/ GRAVY	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 of prior receipt.  
\$40.00 after tip/9 projects  
x 1.15 = \$5.11

# 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	162017.05	Kennewick High School	Fed Ex	5-703-63930	36609	\$ 161.48	\$ 85.07	\$ 97.83	
1/28/2017	162017.05	Kennewick High School	Fed Ex	5-703-63930	36609	\$ -	\$ 85.07	\$ 97.83	
4/5/2017	162017.05	Kennewick HS	Fed Ex	5-770-86260	37154		\$ 68.89	\$ 79.22	Should have been no charges to Pasco this Day

## Cheryl Martin

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**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

$\$85.07 \times 2 \text{ shipments} = \$170.14 \times 1.15 =$   
 $\$195.66$

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



RECEIVED FEB 16 2017

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

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

Page 1 of 5

Amount due after discount applied

FedEx Tax ID: 71-0427007

**Billing Address:**

FULCRUM ENVIRONMENTAL  
207 W BOONE AVE  
SPOKANE WA 99201-2311

**Shipping Address:**

FULCRUM ENVIRONMENTAL  
222 N 2ND ST STE A  
YAKIMA WA 98901-2361

**Invoice Questions?**

Contact FedEx Revenue Services

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

**Invoice Summary Feb 10, 2017**

**FedEx Express Services**

Transportation Charges		1,256.71
Special Handling Charges		42.42
Total Charges	USD	\$1,299.13
<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-H



FULCRUM ENVIRONMENTAL  
207 W BOONE AVE  
SPOKANE WA 99201-2311



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



60007400024790

**Invoice Number**  
5-703-63930

**Invoice Date**  
Feb 10, 2017

**Account Number**  
1806-0289-5

**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 o n t a c 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 e b i l 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 _____

**A d d r e s s C h a n g e s**

**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 # _____ - _____ - _____





<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
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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
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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>

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

Disregard

### 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>
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/_	<b>Total Charge</b>	<b>USD \$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>
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/_	<b>Total Charge</b>	<b>USD \$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>
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/_	<b>Total Charge</b>	<b>USD \$192.22</b>

**Third Party Subtotal      USD      \$508.99**

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

Disregard





<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**

Invoice Number	Invoice Date	Account Number
5-770-86260	Apr 14, 2017	1806-0289-5

**FedEx Express Shipment Detail By Payor Type (Original)**

Ship Date: Apr 05, 2017      Cust. Ref.: NO REFERENCE INFORMATION      Ref.#2:  
 Payor: Third Party      Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 2.75% 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.

**Disregard handwritten allocation.**

161898.05      .15  
 .09      .16  
 .10  
 .11  
 .16  
 162017.00

Automation      SSFE      **Sender**  
 Tracking ID      786150589397      fulcrum environmental  
 Service Type      FedEx Priority Overnight      406 N 2ND ST  
 Package Type      Customer Packaging      YAKIMA WA 98901 US  
 Zone      03  
 Packages      1  
 Rated Weight      58.0 lbs, 26.3 kgs  
 Delivered      Apr 06, 2017 10:20  
 Svc Area      A1  
 Signed by      P.BURNES  
 FedEx Use      00000000/1508/\_

**Recipient**  
 sample receiving  
 fremont analytical  
 3600 FREMONT AVE N  
 SEATTLE WA 98103 US

**Shipment one of two - see grand total below**

**Correct project is 162017.26**

Transportation Charge	160.45
Additional Handling Charge - Package	11.00
Fuel Surcharge	4.96
<b>Total Charge</b>	<b>USD \$196.45</b>

Ship Date: Apr 05, 2017      Cust. Ref.: NO REFERENCE INFORMATION      Ref.#2:  
 Payor: Third Party      Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 2.75% 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.

Automation      SSFE      **Sender**  
 Tracking ID      786150589401      fulcrum environmental  
 Service Type      FedEx Priority Overnight      406 N 2ND ST  
 Package Type      Customer Packaging      YAKIMA WA 98901 US  
 Zone      03  
 Packages      1  
 Rated Weight      50.0 lbs, 22.7 kgs  
 Delivered      Apr 06, 2017 10:20  
 Svc Area      A1  
 Signed by      P.BURNES  
 FedEx Use      00000000/1508/\_

**Recipient**  
 sample receiving  
 fremont analytical  
 3600 FREMONT AVE N  
 SEATTLE WA 98103 US

**Shipment two of two**

Transportation Charge	144.04
Fuel Surcharge	3.96
<b>Total Charge</b>	<b>USD \$148.00</b>

<b>Third Party Subtotal</b>	<b>USD \$344.45</b>
<b>Total FedEx Express</b>	<b>USD \$344.45</b>

**\$344.45/5 projects = \$68.89 X 1.15 = \$79.22**



<b>Invoice Number</b> 5-770-86260	<b>Invoice Date</b> Apr 14, 2017	<b>Account Number</b> 1806-0289-5
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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	2	108.0	324.53	19.92			344.45
<b>Total FedEx Express</b>	<b>2</b>	<b>108.0</b>	<b>\$324.53</b>	<b>\$19.92</b>			<b>\$344.45</b>

**TOTAL THIS INVOICE**

**USD**

**\$344.45**

$\$344.45/5 \text{ projects} \times 1.15 = \$79.22$   
Duplicate of prior amount



<b>Invoice Number</b> 5-770-86260	<b>Invoice Date</b> Apr 14, 2017	<b>Account Number</b> 1806-0289-5	Page 1 of 4
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**Billing Address:**

FULCRUM ENVIRONMENTAL  
406 N 2ND ST  
YAKIMA WA 98901-2337

**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 Apr 14, 2017****FedEx Express Services**

Transportation Charges		324.53
Special Handling Charges		19.92
Total Charges	USD	\$344.45
<b>TOTAL THIS INVOICE</b>	<b>USD</b>	<b>\$344.45</b>

Other discounts may apply.

Detailed descriptions of surcharges can be located at [fedex.com](http://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.

<b>Invoice Number</b> 5-770-86260	<b>Account Number</b> 1806-0289-5	<b>Amount Due</b> USD \$344.45
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**Remittance Advice**

Your payment is due by **Apr 29, 2017**

180602895770862604700003444570

0061940 01 MB 0.420 \*\*AUTO T7 2 1103 98901-233706 -C01-P62001-11



FULCRUM ENVIRONMENTAL  
406 N 2ND ST  
YAKIMA WA 98901-2337



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



60010030025678



**Transaction Date:** 07 Apr 2017      **Tracking Number:** 1Z2YA4580191437274

<b>1 Address Information</b>		
<b>Ship To:</b> Fremont Analytical Sample Receiving 3600 Fremont Ave. N. SEATTLE WA 981038712 Telephone:888-685-5227	<b>Ship From:</b> Fulcrum Environmental Consulting Ryan Mathews 406 N. 2nd St. Yakima WA 98901 Telephone:509-574-0839 email:rmathews@efulcrum.net	<b>Return Address:</b> Fulcrum Environmental Consulting Ryan Mathews 406 N. 2nd St. YAKIMA WA 98901 Telephone:509-574-0839 email:rmathews@efulcrum.net

<b>2 Package Information</b>			
Weight	Dimensions / Packaging	Declared Value	Reference Numbers
1. 66.0 lbs (66.0 lbs billable)	24 x 14 x 14 in. Other Packaging		Acct. Rec. Customer Acct. - 162017.0 5; 161898.11, .16, .21 Reference#2 - AE

Not billed to .21 - charged to 3 projects

<b>3 UPS Shipping Service and Shipping Options</b>	
<b>Service:</b>	UPS Next Day Air
<b>Guaranteed By:</b>	10:30 AM Monday, Apr 10, 2017
<b>Shipping Fees Subtotal:</b>	<b>150.16 USD</b>
Transportation	143.69 USD
Fuel Surcharge	6.47 USD
<b>Additional Shipping Options</b>	
UPS carbon neutral	0.20 USD
<b>Total Shipping Charges</b>	<b>150.36 USD</b>

<b>4 Payment Information</b>	
<b>Bill Shipping Charges to:</b>	Shipper's Account 2YA458
<b>Shipping Charges:</b>	<b>150.36 USD</b>
<b>A discount has been applied to the Daily rates for this shipment</b>	
<b>Negotiated Charges:</b>	<b>105.31 USD</b>
<b>Subtotal Shipping Charges:</b>	<b>105.31 USD</b>
<b>Total Charges:</b>	<b>105.31 USD</b>

$\$105.31/3 \text{ projects} \times 1.15 = \$40.37$

Note: This document is not an invoice. Your final invoice may vary from the displayed reference rates.



### Delivery Service Invoice

Invoice Date **April 15, 2017**  
 Invoice Number **00002YA458157**  
 Shipper Number **2YA458**

### Adjustments & Other Charges

**Shipping Charge Corrections** Learn how to avoid future shipping charge corrections. Visit [www.ups.com/avoidcharges](http://www.ups.com/avoidcharges).

Pickup Date	Tracking Number	Original Service/Corrected Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge	Adjustment Amount
04/07	1Z2YA4580191030257	Next Day Air	98103	102	1	27.45	-8.24	19.21	
		Next Day Air	98103	102	3.0	30.98	-9.29	21.69	
		Fuel Surcharge				0.15	-0.05	0.10	2.58
		<b>1st ref: 161988</b>				<b>2nd ref: NB</b>			
		<b>Sender : RYAN MATTHEWS</b>				<b>Receiver: Sample Receiving</b>		<b>\$3.61 X 1.15 = \$4.15</b>	
		FULCRUM ENVIROMENTAL				NVL Laboratories			
		YAKIMA WA 98901				SEATTLE WA 98103			
1Z2YA4580191437274		Next Day Air	98103	102					
		Additional Handling- Not encased in cardboard				10.85		10.85	10.85
		<b>1st ref: 162017.05; 161898.11, .16, 21, no such*</b>				<b>2nd ref: AE</b>			
		<b>Sender : RYAN MATTHEWS</b>				<b>Receiver: Sample Receiving</b>		<b>3 = 3.61</b>	
		FULCRUM ENVIROMENTAL				Fremont Analytical			
		YAKIMA WA 98901				SEATTLE WA 98103			
1Z2YA4580192953660		Next Day Air	98036	102	2	27.80	-8.34	19.46	
		Next Day Air	98036	102	3.0	30.98	-9.29	21.69	
		Fuel Surcharge				0.14	-0.05	0.09	2.32
		<b>1st ref: 161988</b>				<b>2nd ref: NB</b>			
		<b>Sender : RYAN MATTHEWS</b>				<b>Receiver: Sample Receiving</b>			
		FULCRUM ENVIROMENTAL				Seattle Asbestos Test, LLC			
		YAKIMA WA 98901				LYNNWOOD WA 98036			
04/10	1Z2YA4580194925080	Next Day Air	98036	102	1	27.45	-8.24	19.21	
		Next Day Air	98036	102	2.0	27.80	-8.34	19.46	
		Fuel Surcharge				0.02	-0.01	0.01	0.26
		<b>1st ref: MVSD HS, ELEM, LC 172074</b>				<b>2nd ref: LL</b>			
		<b>Sender : RYAN MATTHEWS</b>				<b>Receiver: Sample Receiving</b>			
		FULCRUM ENVIROMENTAL				Seattle Asbestos Test, LLC			
		YAKIMA WA 98901				LYNNWOOD WA 98036			
04/11	J2360066464	Next Day Air	45242	108					
		Additional Handling- Not encased in cardboard				10.85		10.85	10.85
		<b>Sender : RYAN MATTHEWS</b>				<b>Receiver:</b>			
		FULCRUM ENVIROMENTAL				ALS ENVIRONMENTAL			
		YAKIMA WA 98901				CINCINNATI OH 45242			
04/12	1Z2YA4580194167131	Next Day Air	98103	102					
		Additional Handling- Not encased in cardboard				10.85		10.85	10.85
		<b>1st ref: 172121, 161988, 161898.13</b>				<b>2nd ref: KA, LL, AE</b>			
		<b>Sender : RYAN MATTHEWS</b>				<b>Receiver: Sample Receiving</b>		<b>3 = 3.61</b>	
		FULCRUM ENVIROMENTAL				Fremont Analytical			
		YAKIMA WA 98901				SEATTLE WA 98103			

<b>Total Shipping Charge Corrections</b>	<b>6 Package(s)</b>	<b>37.71</b>
<b>Total Adjustments &amp; Other Charges</b>		<b>37.71</b>

### Invoice Messaging

Code	Message
r	Dimensional weight applied

# Project Chargeout Posting Log

Wednesday, May 10, 2017  
10:48:34 AM

**Period:** 02/2017      **Posting Sequence:** 52  
**Posting Date:** 2/7/2017 10:57 AM  
**Posted By:** CHERYL      **Transaction File:** TKUN-201702-44  
 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	00162017.02	0020	002	5350.07	1.000	10.00	12.50	12.50	
1/28/2017	1/28/17 1.00 @ 12.50/Each	00162017.05	0020	002	5350.07	1.000	10.00	12.50	12.50	
1/28/2017	1/28/17 1.00 @ 12.50/Each	00162017.07	0020	002	5350.07	1.000	10.00	12.50	12.50	
1/28/2017	1/28/17 1.00 @ 12.50/Each	00162017.09	0020	002	5350.07	1.000	10.00	12.50	12.50	
<b>Drinking Water Spike (lead &amp; copper) Total</b>						<b>4.000</b>	<b>40.00</b>	<b>50.00</b>	<b>50.00</b>	
<b>Final Total</b>						<b>4.000</b>	<b>40.00</b>	<b>50.00</b>	<b>50.00</b>	



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

Posting Sequence: 52  
 Posting Date: 2/7/2017 10:57 AM

# Project Chargeout Posting Log

Wednesday, May 10, 2017  
1:51:48 PM

Period: 04/2017 Posting Sequence: 213  
 Posting Date: 4/13/2017 2:00 PM  
 Posted By: CHERYL Transaction File: TKUN-201704-209  
 Fulcrum Environmental Consulting, Inc. Period Ending 4/7/2017

4/6/17 .05 spike deleted

Project Chargeout	Table	Name							
Date	Description	Project	Phase	Task	Account	Quantity	Cost Amount	Billing Amount	Billing Supporting Extension Document
<b>DW-SPIKE</b>	<b>EQUIPMENT</b>	<b>Drinking Water Spike (lead &amp; copper)</b>							
4/6/2017	Spike for 4/6 follow up sampling	00161898.05	0020	002	5350.07	1.000	10.00	12.50	12.50
4/6/2017	Spike for 4/6 follow up sampling	00161898.09	0020	002	5350.07	1.000	10.00	12.50	12.50
4/7/2017	Spike for 4/7 follow up sampling	00161898.10	0020	002	5350.07	1.000	10.00	12.50	12.50
4/7/2017	Spike for 4/7 follow up sampling	00161898.11	0020	002	5350.07	1.000	10.00	12.50	12.50
4/6/2017	Spike for 4/6 follow up sampling	00161898.15	0020	002	5350.07	1.000	10.00	12.50	12.50
4/7/2017	Spike for 4/7 follow up sampling	00161898.16	0020	002	5350.07	1.000	10.00	12.50	12.50
4/7/2017	Spike for 4/7 follow up sampling	00162017.05	0020	002	5350.07	1.000	10.00	12.50	12.50
4/5/2017	Spike for 4/5 follow up sampling	00162017.06	0020	002	5350.07	1.000	10.00	12.50	12.50
4/5/2017	Spike for 4/5 follow up sampling	00162017.11	0020	002	5350.07	1.000	10.00	12.50	12.50
4/5/2017	Spike for 4/5 follow up sampling	00162017.21	0020	002	5350.07	1.000	10.00	12.50	12.50
4/5/2017	Spike for 4/5 follow up sampling	00162017.26	0020	002	5350.07	1.000	10.00	12.50	12.50
<b>Drinking Water Spike (lead &amp; copper) Total</b>						<b>11.000</b>	<b>110.00</b>	<b>137.50</b>	<b>137.50</b>
<b>SMALLTOOL S</b>	<b>EQUIPMENT</b>	<b>Small Tools/Disposable Equipment (\$10)</b>							
4/6/2017	Ice, bags, tape for 4/6 sample shipping	00161898.01	0020	014	5350.07	.500	5.00	5.00	5.00
4/6/2017	Ice, bags, tape for 4/6 sample shipping	00161898.05	0020	014	5350.07	.500	5.00	5.00	5.00
4/6/2017	Ice, bags, tape for 4/6 sample shipping	00161898.09	0020	014	5350.07	.500	5.00	5.00	5.00
4/7/2017	Ice, bags, tape for 4/7 sample shipping	00161898.10	0020	014	5350.07	.500	5.00	5.00	5.00
4/7/2017	Ice, bags, tape for 4/7 sample shipping	00161898.11	0020	014	5350.07	.500	5.00	5.00	5.00
4/6/2017	Ice, bags, tape for 4/6 sample shipping	00161898.15	0020	014	5350.07	.500	5.00	5.00	5.00
4/7/2017	Ice, bags, tape for 4/7 sample shipping	00161898.16	0020	014	5350.07	.500	5.00	5.00	5.00
4/5/2017	Ice, bags, tape for 4/5 shipping samples	00162017.06	0020	014	5350.07	.500	5.00	5.00	5.00
4/5/2017	Ice, bags, tape for 4/5 shipping samples	00162017.11	0020	014	5350.07	.500	5.00	5.00	5.00
4/5/2017	Ice, bags, tape for 4/5 shipping samples	00162017.21	0020	014	5350.07	.500	5.00	5.00	5.00

4/7/17 .05 spike billed



2014 EXPLORER- 36884				
COMPANY VEHICLE MILEAGE EXPENSES:				
CHARGE TO PROJECTS NOTED				
4/21/2017				
Project #	Date	# Miles	\$/Mile	Total \$
Admin		74	\$0.7000	\$51.80
BD			\$0.7000	\$0.00
Promotional			\$0.7000	\$0.00
3/27/17	161994.00	191	\$0.7000	\$133.70
3/29/17	161898.13	49.5	\$0.5350	\$26.48
3/29/17	161898.06	49.5	\$0.5350	\$26.48
3/29/17	161898.08	49.5	\$0.5350	\$26.48
3/29/17	161898.12	49.5	\$0.5350	\$26.48
3/29/17	172084.00	166	\$0.5350	\$88.81
3/30/17	172084.00	167	\$0.5350	\$89.35
3/31/17	162017.24	57.5	\$0.7000	\$40.25
3/31/17	162017.19	57.5	\$0.5350	\$30.76
3/31/17	162017.23	57.5	\$0.5350	\$30.76
4/4/17	162017.05	31.25	\$0.5350	\$16.72
4/4/17	162017.06	31.25	\$0.5350	\$16.72
4/4/17	162017.11	31.50	\$0.5350	\$16.85
4/4/17	162017.21	31.25	\$0.5350	\$16.72
4/4/17	162017.26	31.50	\$0.5350	\$16.85
4/4/17	162017.00	31.25	\$0.5350	\$16.72
4/4/17	161898.05	31.25	\$0.5350	\$16.72
4/4/17	161898.09	31.25	\$0.5350	\$16.72
4/4/17	161898.10	31.25	\$0.5350	\$16.72
4/4/17	161898.15	31.25	\$0.5350	\$16.72
4/4/17	161898.16	31.25	\$0.5350	\$16.72
4/4/17	161898.01	31.25	\$0.5350	\$16.72

