

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



April 30, 2017
 Invoice No: 00162017.01 - 39201

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

Project 00162017.01 KSD Lincoln Elementary Drinking Water Lead Kennewick, Washington
Professional Services from January 21, 2017 to April 20, 2017

Personnel

	Hours	Rate	Amount	
Bostrom, Nathan	5.75	75.00	431.25	
Boutillier, Lorrie	.25	60.00	15.00	
Enbysk, Amanda	13.75	75.00	1,031.25	
Enbysk, Amanda	1.50	75.00	112.50	Ovt
Mathews, Ryan	.50	160.00	80.00	
Totals	21.75		1,670.00	
Total Labor				1,670.00

Consultants

Subcontract Laboratory	2,357.50		
Total Consultants	2,357.50		2,357.50

Reimbursable Expenses

Reimbursable Expenses	6.90		
Reimbursable Meals	21.01		
Reimbursable Shipping / Postage	235.45		
Reimbursable Mileage	31.74		
Total Reimbursables	295.10		295.10

Unit Billing

Drinking Water Spike (lead & copper)			
1/28/17 1.00 @ 12.50/Each		12.50	
spike for 3/18/17 sampling		12.50	
Mileage - Washington State Rate			
1/28/2017 Explorer 2014 11032		16.05	
1/28/2017 Explorer 2014 36884		26.08	
3/18/2017 Explorer 2014 11032		24.61	
3/18/2017 Explorer 2014 36884		16.59	
Total Units		108.33	108.33
Total this Invoice			\$4,430.93

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

Billing Backup

Wednesday, May 17, 2017

Fulcrum Environmental Consulting, Inc.

Invoice 39201 Dated 4/30/2017

4:48:22 PM

Project 00162017.01 KSD Lincoln Elementary 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	.50	75.00	37.50
0098	6 - Enbysk, Amanda	1/21/2017	1.50	75.00	112.50
0098	6 - Enbysk, Amanda	1/21/2017	.75	75.00	56.25
0098	6 - Enbysk, Amanda	1/21/2017	.50	75.00	37.50
0098	6 - Enbysk, Amanda	1/23/2017	1.25	75.00	93.75
0098	6 - Enbysk, Amanda	1/24/2017	.75	75.00	56.25
0098	6 - Enbysk, Amanda	1/25/2017	.25	75.00	18.75
0098	6 - Enbysk, Amanda	1/27/2017	.50	75.00	37.50
0098	6 - Enbysk, Amanda	1/27/2017 Ovt	.25	75.00	18.75
0098	6 - Enbysk, Amanda	1/28/2017	.25	75.00	18.75
0098	6 - Enbysk, Amanda	1/28/2017	1.50	75.00	112.50
0098	6 - Enbysk, Amanda	1/28/2017	1.00	75.00	75.00
0098	6 - Enbysk, Amanda	1/28/2017	.75	75.00	56.25
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	2/2/2017 Ovt	1.00	75.00	75.00
0098	6 - Enbysk, Amanda	2/8/2017	.25	75.00	18.75
0097	6 - Bostrom, Nathan	3/4/2017	.25	75.00	18.75
0097	6 - Bostrom, Nathan	3/4/2017	1.25	75.00	93.75
0097	6 - Bostrom, Nathan	3/4/2017	1.00	75.00	75.00
0097	6 - Bostrom, Nathan	3/4/2017	.50	75.00	37.50
0098	6 - Enbysk, Amanda	3/6/2017	.50	75.00	37.50
0098	6 - Enbysk, Amanda	3/13/2017	.50	75.00	37.50
0036	18 - Mathews, Ryan	3/13/2017	.25	160.00	40.00
0098	6 - Enbysk, Amanda	3/16/2017	.50	75.00	37.50
0098	6 - Enbysk, Amanda	3/17/2017 Ovt	.25	75.00	18.75
0098	6 - Enbysk, Amanda	3/18/2017	.25	75.00	18.75
0098	6 - Enbysk, Amanda	3/18/2017	.75	75.00	56.25
0098	6 - Enbysk, Amanda	3/18/2017	.75	75.00	56.25
0098	6 - Enbysk, Amanda	3/18/2017	.50	75.00	37.50
0098	6 - Enbysk, Amanda	3/21/2017	.25	75.00	18.75
0098	6 - Enbysk, Amanda	3/22/2017	.25	75.00	18.75
0036	18 - Mathews, Ryan	3/23/2017	.25	160.00	40.00
0097	6 - Bostrom, Nathan	4/20/2017	1.25	75.00	93.75
	Totals		21.75		1,670.00
	Total Labor				1,670.00

Consultants

Subcontract Laboratory

AP 36110	1/24/2017	Fremont Analytical / copper x 24 - rush	1,552.50	
AP 36206	2/1/2017	Fremont Analytical / Copper x 4	201.25	
AP 36681	3/13/2017	Fremont Analytical / Copper x 9	258.75	
AP 36786	3/21/2017	Fremont Analytical / copper x 6	345.00	
Total Consultants			2,357.50	2,357.50

Reimbursable Expenses

Reimbursable Expenses

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

Reimbursable Meals

AP 36162	1/28/2017	Capital One VISA Amanda Enbysk / Lunch- Enbysk & Bostrom	5.11	
AP 36600	3/4/2017	Capital One VISA Amanda Enbysk / Lunch- 2 people	10.15	
AP 36773	3/18/2017	Capital One VISA Amanda Enbysk / Lunch- Enbysk & Bostrom	5.75	

Reimbursable Shipping / Postage

AP 36609	2/10/2017	FedEx YAK / Shipping	97.83	
AP 36688	3/10/2017	FedEx YAK / Shipping	95.55	
AP 36885	3/24/2017	FedEx YAK / Shipping	42.07	

Reimbursable Mileage

EX 00000000691	3/4/2017	Bostrom, Nathan / 59.33 miles @ 0.535	31.74	
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Total Reimbursables			295.10	295.10
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Unit Billing

Drinking Water Spike (lead & copper)

1/28/17 1.00 @ 12.50/Each	12.50	
spike for 3/18/17 sampling	12.50	

Mileage - Washington State Rate

1/28/2017	Explorer 2014 11032	16.05	
1/28/2017	Explorer 2014 36884	26.08	
3/18/2017	Explorer 2014 11032	24.61	
3/18/2017	Explorer 2014 36884	16.59	

Total Units			108.33	108.33
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Total this Project	\$4,430.93
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Total this Report	\$4,430.93
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Fremont

Analytical

Approved: R. Mathews 1/30/2017

Approved by Enbysk 1/25/2017

RECEIVED JAN 24 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	1701235

Due Date	3/25/2017
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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 - Lincoln Elementary Project Mgr: Ryan Mathews		
24	First Metal (Cu) - RUSH TAT	56.25	1,350.00

Thank you for choosing Fremont Analytical!	Payments	\$0.00
	Balance Due	\$1,350.00

Overdue payments are subject to 1.5% charge per month

\$1,350.00 x 1.15 = \$1,552.50

www.fremontanalytical.com

RECEIVED FEB 01 2017



Fremont

Analytical

Approved by Enbysk 2/6/2017

Invoice

3600 Fremont Ave N.
Seattle, WA 98103

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

$\$175.00 \times 1.15 = \201.25

Invoice Date	Invoice #
2/1/2017	1701341

Due Date	4/2/2017

Bill To

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

PO # / Project	Terms
162017 . 01	Net 60

Quantity	Description	Rate	Amount
4	Project Name: Kennewick SD - Lincoln Elementary Follow-Up Sampling Project No: 162017 Project Mgr: Ryan Mathews First Metal (Cu) - 2 Day TAT	43.75	175.00

$\$175.00 \times 1.15 = \201.25

Thank you for choosing Fremont Analytical!

Payments	\$0.00
Balance Due	\$175.00

Overdue payments are subject to 1.5% charge per month

www.fremontanalytical.com

Approved by Enbysk 3/13/2017

RECEIVED MAR 13 2017

$\$225.00 \times 1.15 = \258.75



Fremont Analytical

Invoice

3600 Fremont Ave N.
Seattle, WA 98103

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

Invoice Date	Invoice #
3/13/2017	1703046

Due Date	5/12/2017

Bill To

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

PO # / Project	Terms
162017.01	Net 60

Quantity	Description	Rate	Amount
	Project Name: Kennewick SD Drinking Water - Lincoln Elementary Project No: 162017.01 Project Manager: Ryan Mathews		
9	First Metal (Cu)	25.00	225.00

$\$225.00 \times 1.15 = \258.75

Thank you for choosing Fremont Analytical!

Payments	\$0.00
Balance Due	\$225.00

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	1703211

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
162017.01	Net 60

Quantity	Description	Rate	Amount
6	Project Name: Kennewick SD Drinking Water - Lincoln Elementary Project No: 162017.01 Project Manager: Ryan Mathews First Metal (Cu) - Next Day TAT	50.00	300.00

Thank you for choosing Fremont Analytical!	Payments	\$0.00
	Balance Due	\$300.00

Overdue payments are subject to 1.5% charge per month

\$300.00 X 1.15 = \$345.00

www.fremontanalytical.com

NB-162017

SAFEWAY

STORE MGR TONY GOOLER 509-783-9562
THANK YOU FOR SHOPPING WITH US!

**\$27.02 divided by 9 = \$3.00 sampling
event = \$3.00 x 1.15 = \$3.45 per
sampling event x 2 for 162017.01**

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**

(509) 542-0000

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

Status: Approved
Approval: 03528G

1/31
4.44

ENBYSK/AMANDA 'S
COPY

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

oe 1/28/2017

Cousins'

Restaurant & Saloon

Guest: 68

Table :8890

Person:1

Check	Cover	Server	Time	Date
820461	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 for prior
receipt = \$5.11
billed after tip &
markup

162017.03
.01
-08

162017.11
.25
.27

OLIVE GARDEN 1555
1420 N Louisiana Ave
Kennewick, WA 99336-7164

\$53.00 after tip/6 projects x 1.15 = \$10.15

Table 1

Rick B

13:47:50 03/04/2017

Gst 2

Guest No.1

- 1 Chicken Alfredo 19.99
- 1 * Salad
- 1 Chianti Braised Beef w/Gnocchi 18.99
- 1 * Salad
- 1 RF Chicken Alfredo

Subtotal 38.98
Sales Tax 3.36

13:47:50 03/04/2017

Please pay this amount
Total 42.34

Tip Not Included

Suggested tip amounts 20% - \$8.47
are provided for your 18% - \$7.62
convenience 15% - \$6.35

Bar

Try us To Go - order online! ogtogo.com

THANKS FOR VISITING US TODAY!

GRACIAS POR VISITARNOS HOY!

Marcelo Falcon

GENERAL MANAGER
(509) 374-3501

Be

OLIVE GARDEN 1555

1420 N Louisiana Ave
Kennewick, WA 99336-7164

Check # :46798

Table 1

Rick B

13:51 03/04/2017

Transaction #:1457427878

Gst 2

Card Number
xxxxxxxxxxxx5599

Auth Code
03429G
Visa

Check Amount 42.34

Tip Not Included

Suggested tip amounts	20% - \$8.47
are provided for your	18% - \$7.62
convenience.	15% - \$6.35

Tip..... 10.66

Total... 53.00

X
Cardmember agrees to pay total in
accordance with agreement governing
use of such card.

Guest Copy

**\$53.00 after tip/6 projects x
1.15 = \$10.15 - backup for
prior receipt**

162017.01 .11
.03 .04
08 27

Approved: R. Mathews
3/29/2017

Sageport Grille
1635 Columbia Park Trl
Richland, WA 99352
509-783-9105

**CREDIT CARD
SALE**

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

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

\$30.00/6 projects =
\$5.00 * 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	162017.01	Lincoln Elementary	Fed Ex	5-703-63930	36609	\$ 161.48	\$ 85.07	\$ 97.83	
3/4/2017	162017.01	Lincoln Elementary	Fed Ex	5-732-77905	36688	\$ 96.95	\$ 83.09	\$ 95.55	
3/18/2017	162017.01	Lincoln Elementary	Fed Ex	5-748-43591	36885	\$ 54.87	\$ 36.58	\$ 42.07	

Cheryl Martin

From: Ryan Mathews
Sent: Tuesday, March 14, 2017 9:58 AM
To: Cheryl Martin
Subject: RE: FedEx Yakima invoice 5-703-63930

initial	% of total	Revised shipping cost
189.69	14.60%	161.4815
189.69	14.60%	161.4815
189.69	14.60%	161.4815
101.8	7.84%	86.66149
189.69	14.60%	161.4815
87.69	6.75%	74.64976
87.69	6.75%	74.64976
87.69	6.75%	74.64976
87.71	6.75%	74.66679
87.78	6.76%	74.72638
1299.12	100.00%	1105.93

Ryan Mathews' original allocation. Disregard.

$\$85.07 \times 1.15 = \97.83



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

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.

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.

Table with 3 columns: Tracking Number, Bill to Account, \$ Amount. Includes grid for data entry.

- ADR - Address Correction, DVC - Declared Value, IAN - Invalid Acct #, INW - Incorrect Weight, INS - Incorrect Service, OCF - Grd 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.fedex.com or call (800) 622-1147

Table with 4 columns: Tracking Number, Code, \$ Amount, Rerate information only (LBS, L, W, H). Includes grid for data entry.

Check all that apply Effective Date

Shipping Address (Physical Address) and Billing Address Only fields. Includes Company, Address, Dept., Floor, City, State, Zip Code, Phone, 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
Payor: 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
Total Charge	USD \$790.14

Multiweight - Third Party Subtotal	USD	\$790.14
Total FedEx Express	USD	\$1,299.13

Disregard

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

Invoice Number

5-703-63930

Invoice Date

Feb 10, 2017

Account Number

1806-0289-5

Page

4 of 5

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

\$83.09 X 1.15 = \$95.55



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

RECEIVED MAR 17 2017

FedEx Tax ID: 71-0427007

Billing Address:

FULCRUM ENVIRONMENTAL
207 W BOONE AVE
SPOKANE WA 99201-2311

Shipping Address:

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

**Invoice Questions?
Contact FedEx Revenue Services**

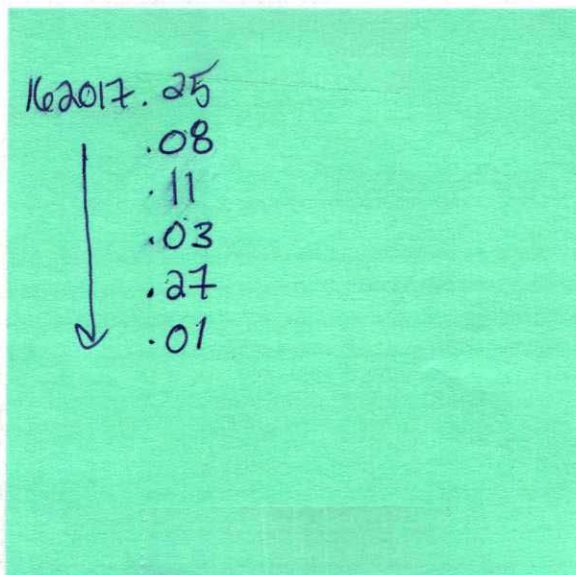
Phone: (800) 622-1147
M-F 7 AM to 8 PM CST
Sa 7 AM to 6 PM CST
Fax: (800) 548-3020
Internet: www.fedex.com

Invoice Summary Mar 10, 2017

FedEx Express Services

Transportation Charges		550.02
Special Handling Charges		31.63
Total Charges	USD	\$581.65
TOTAL THIS INVOICE	USD	\$581.65

Other discounts may apply.



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

Disregard
handwritten project
allocations.

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

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

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- | | | | |
|---------------------------------|--------------------------------|-----------------------------------|---|
| 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 | |
- o**
- d**
- e**

C

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	_____

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Check all that apply **Effective Date** ____/____/____

A

<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 # _____ - _____ - _____

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Invoice Number
5-732-77905

Invoice Date
Mar 10, 2017

Account Number
1806-0289-5

FedEx Express Shipment Summary By Payor Type

FedEx Express Multiweight Shipments (Original)

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

TOTAL THIS INVOICE

USD

\$581.65

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
--------------	---------------------------------	--------------------	------------------	--------------------------	--------

- Fuel Surcharge - FedEx has applied a fuel surcharge of 3.75% to this shipment.
- Distance Based Pricing, Zone 3
- Package sent from: 99301 zip code
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

785802242760	Mar 06, 2017 08:34 G.GILBERT	64.0 lbs, 29.0 kgs	000000000/1508/_	NO REFERENCE INFORMATION	205.19
--------------	---------------------------------	--------------------	------------------	--------------------------	--------

- Fuel Surcharge - FedEx has applied a fuel surcharge of 3.75% to this shipment.
- Distance Based Pricing, Zone 3
- Package sent from: 99301 zip code
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

Transportation Charge	550.02
Fuel Surcharge	20.63
Additional Handling Charge - Package	11.00
Total Charge	USD \$581.65

Multiweight - Third Party Subtotal USD \$581.65

Total FedEx Express USD \$581.65

1/6 \$96.94

Disregard handwritten project allocations.



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-CA

Disregard original allocation. \$36.58 x 1.15 = \$42.07

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

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 _____ • _____

i _____ • _____

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** ____/____/____

Shipping Address (Physical Address) **Billing Address Only** **Billing Same As Shipping Address**

A Company _____ Company _____

d 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



Invoice Number
5-748-43591

Invoice Date
Mar 24, 2017

Account Number
1806-0289-5

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**

Detailed Expense Report

Wednesday, May 10, 2017

8:48:25 AM

Fulcrum Environmental Consulting, Inc.

Employee 0097 Bostrom, Nathan Matthew

Signed

Williamson, Peggy Sue

Posted

Approved

Williamson, Peggy Sue

Organization 20

Expense Report: Kennewick SD Drinking Water Sampling

Report Date: 3/20/2017

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

Project Chargeout Posting Log

Wednesday, May 10, 2017
9:00:51 AM

Period: 02/2017 **Posting Sequence:** 49
Posting Date: 2/7/2017 10:53 AM
Posted By: CHERYL **Transaction File:** TKUN-201702-46
 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	00161898.02	0020	002	5350.07	1.000	10.00	12.50	12.50
1/28/2017	1/28/17 1.00 @ 12.50/Each	00162017.01	0020	002	5350.07	1.000	10.00	12.50	12.50
1/28/2017	1/28/17 1.00 @ 12.50/Each	00162017.08	0020	002	5350.07	1.000	10.00	12.50	12.50
1/28/2017	1/28/17 1.00 @ 12.50/Each	00162017.10	0020	002	5350.07	1.000	10.00	12.50	12.50
Drinking Water Spike (lead & copper) Total						4.000	40.00	50.00	50.00
Final Total						4.000	40.00	50.00	50.00

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
Total for 20		40.00	40.00
Totals		40.00	40.00

Posting Sequence: 49

Posting Date: 2/7/2017 10:53 AM

Project Chargeout Posting Log

Wednesday, May 10, 2017
9:02:09 AM

Period: 03/2017 **Posting Sequence:** 511
Posting Date: 3/28/2017 11:17 AM
Posted By: CHERYL **Transaction File:** TKUN-201703-508
 Fulcrum Environmental Consulting, Inc. Period Ending 3/24/2017

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)							
3/18/2017	spike for 3/18/17 sampling	00162017.01	0020	002	5350.07	1.000	10.00	12.50	12.50
3/18/2017	spike for 3/18/17 sampling	00162017.08	0020	002	5350.07	1.000	10.00	12.50	12.50
3/18/2017	spike for 3/18/17 sampling	00162017.18	0020	002	5350.07	1.000	10.00	12.50	12.50
Drinking Water Spike (lead & copper) Total						3.000	30.00	37.50	37.50
FUL	PCM	Fulcrum PCM Analysis - Rush							
PCMRUSH	LABORATORY ANALYSIS								
3/22/2017	FUL-17121, 17122, 17123, 17124, 17125	00151467.03	0027	002	5350.08	12.000	0.00	0.00	0.00
Fulcrum PCM Analysis - Rush Total						12.000	0.00	0.00	0.00
IAQ-HVPUMP	EQUIPMENT	High Volume Air Sampling Pump (\$10)							
3/22/2017	HV pumps for 1st floor POAIA bathroom clearance	00151467.03	0020	002	5350.07	5.000	50.00	50.00	50.00
High Volume Air Sampling Pump (\$10) Total						5.000	50.00	50.00	50.00
Final Total						20.000	80.00	87.50	87.50

General Ledger Posting Summary

		Debits	Credits
20	Yakima		
5350.07	Reimburs Project Equipment & Supplies	80.00	0.00
6230.90	Small tools capture	0.00	80.00
Total for 20		80.00	80.00
Totals		80.00	80.00

Posting Sequence: 511
 Posting Date: 3/28/2017 11:17 AM

2014 EXPLORER 11032				
COMPANY VEHICLE MILEAGE EXPENSES:				
CHARGE TO PROJECTS NOTED				
Date:	02/24/17			
Project #	Date	# Miles	\$\Mile	Total \$
Admin		13	\$0.7000	\$9.10
BD			\$0.7000	\$0.00
Prof. Dev.			\$0.7000	\$0.00
161901.03	01/27/17	78	\$0.5350	\$41.73
162017.01	01/28/17	30	\$0.5350	\$16.05
162017.02	01/28/17	30	\$0.5350	\$16.05
162017.03	01/28/17	30	\$0.5350	\$16.05
162017.06	01/28/17	30	\$0.5350	\$16.05
162017.09	01/28/17	30	\$0.5350	\$16.05
162017.10	01/28/17	30	\$0.5350	\$16.05
172043.00	01/30/17	216	\$0.7000	\$151.20
161782.00	02/02/17	33	\$0.5350	\$17.66
172058.00	02/06/17	215	\$0.7000	\$150.50
162017.10	02/06/17	46.25	\$0.5350	\$24.74
162017.15	02/06/17	46.25	\$0.5350	\$24.74
162017.14	02/06/17	46.25	\$0.5350	\$24.74
162017.12	02/06/17	46.25	\$0.5350	\$24.74
161901.03	02/13/17	73	\$0.7000	\$51.10
161901.03	02/17/17	301	\$0.5350	\$161.04
162017.10	02/15/17	12	\$0.5350	\$6.42
162017.20	02/15/17	12	\$0.5350	\$6.42
162017.06	02/15/17	12	\$0.5350	\$6.42
162017.10	02/22/17	56	\$0.5350	\$29.96
162017.20	02/22/17	56	\$0.5350	\$29.96
162017.06	02/15/17	56	\$0.5350	\$29.96
172065.00	02/23/17	226	\$0.7000	\$158.20



2014 EXPLORER 36884				
COMPANY VEHICLE MILEAGE EXPENSES:				
CHARGE TO PROJECTS NOTED				
Date:	02/24/17			
Project #	Date	# Miles	\$\Mile	Total \$
Admin		132	\$0.7000	\$92.40
BD			\$0.7000	\$0.00
Prof. Dev.		434	\$0.7000	\$303.80
1/28/17	162017.01	48.75	\$0.5350	\$26.08
1/28/17	162017.06	48.75	\$0.5350	\$26.08
1/28/17	162017.08	48.75	\$0.5350	\$26.08
1/28/17	162017.10	48.75	\$0.5350	\$26.08
1/30/17	161782.00	38	\$0.5350	\$20.33
1/31/17	161901.03	74	\$0.5350	\$39.59
2/3/17	161901.03	76	\$0.5350	\$40.66
2/6/17	172045.00	47	\$0.7000	\$32.90
2/7/17	161901.03	77	\$0.5350	\$41.20
2/11/17	162017.18	31	\$0.5350	\$16.59
2/11/17	162017.15	31	\$0.5350	\$16.59
2/11/17	162017.16	31	\$0.5350	\$16.59
2/11/17	162017.17	31	\$0.5350	\$16.59
2/11/17	162017.12	31	\$0.5350	\$16.59
2/11/17	162017.14	31	\$0.5350	\$16.59
2/21/17	151532.02	41	\$0.5350	\$21.94
2/23/17	151532.02	75	\$0.5350	\$40.13
		809		



2014 EXPLORER				
COMPANY VEHICLE MILEAGE EXPENSES:				
CHARGE TO PROJECTS NOTED				
Date:	03/24/17			
Project #	Date	# Miles	\$\text{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		