

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



April 30, 2017

Invoice No: 00162017.02 - 39202

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

Project 00162017.02 KSD Southgate Elementary Drinking Water Lead Kennewick, Washington  
Professional Services from January 21, 2017 to April 21, 2017

**Personnel**

	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
Bostrom, Nathan	3.75	75.00	281.25	
Boutillier, Lorrie	.25	60.00	15.00	
Enbysk, Amanda	11.50	75.00	862.50	
Enbysk, Amanda	1.50	75.00	112.50	Ovt
Lopez, Logan	1.50	75.00	112.50	
Mathews, Ryan	.50	160.00	80.00	
Totals	19.00		1,463.75	
<b>Total Labor</b>				<b>1,463.75</b>

**Consultants**

Subcontract Laboratory			1,221.88	
<b>Total Consultants</b>			<b>1,221.88</b>	<b>1,221.88</b>

**Reimbursable Expenses**

Reimbursable Expenses			3.45	
Reimbursable Meals			5.11	
Reimbursable Shipping / Postage			219.72	
<b>Total Reimbursables</b>			<b>228.28</b>	<b>228.28</b>

**Unit Billing**

Drinking Water Spike (lead & copper)				
1/28/17	1.00 @	12.50/Each	12.50	
		Spike for 3/2/17 sampling	12.50	
		Spike water for 3/4/17 sampling	12.50	
Mileage - Washington State Rate				
1/28/2017	Explorer 2014	11032	16.05	
3/2/2017	Explorer 2014	36884	18.83	
3/4/2017	Explorer 2014	11032	33.17	
<b>Total Units</b>			<b>105.55</b>	<b>105.55</b>
			<b>Total this Invoice</b>	<b>\$3,019.46</b>

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 39202 Dated 4/30/2017

8:06:03 AM

Project 00162017.02 KSD Southgate Elementary Drinking Water Lead Kennewick, Washington

**Personnel**

			Hours	Rate	Amount
0097	6 - Bostrom, Nathan	1/21/2017	1.25	75.00	93.75
0097	6 - Bostrom, Nathan	1/21/2017	.50	75.00	37.50
0097	6 - Bostrom, Nathan	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	1.50	75.00	112.50
0098	6 - Enbysk, Amanda	1/21/2017	.75	75.00	56.25
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	.25	75.00	18.75
0098	6 - Enbysk, Amanda	1/27/2017	.25	75.00	18.75
0098	6 - Enbysk, Amanda	1/27/2017 Ovt	.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	2/2/2017	.25	75.00	18.75
0098	6 - Enbysk, Amanda	2/8/2017	.25	75.00	18.75
0098	6 - Enbysk, Amanda	2/9/2017	.50	75.00	37.50
0098	6 - Enbysk, Amanda	2/10/2017	.50	75.00	37.50
0036	18 - Mathews, Ryan	3/1/2017	.25	160.00	40.00
0097	6 - Bostrom, Nathan	3/2/2017	.50	75.00	37.50
0098	6 - Enbysk, Amanda	3/2/2017	.25	75.00	18.75
0098	6 - Enbysk, Amanda	3/2/2017 Ovt	.50	75.00	37.50
0098	6 - Enbysk, Amanda	3/2/2017 Ovt	.50	75.00	37.50
0098	6 - Enbysk, Amanda	3/2/2017 Ovt	.25	75.00	18.75
0098	6 - Enbysk, Amanda	3/4/2017	.25	75.00	18.75
0098	6 - Enbysk, Amanda	3/4/2017	1.00	75.00	75.00
0098	6 - Enbysk, Amanda	3/4/2017	1.00	75.00	75.00
0098	6 - Enbysk, Amanda	3/4/2017	1.00	75.00	75.00
0098	6 - Enbysk, Amanda	3/13/2017	.75	75.00	56.25
0036	18 - Mathews, Ryan	3/13/2017	.25	160.00	40.00
0097	6 - Bostrom, Nathan	4/21/2017	1.00	75.00	75.00
	Totals		19.00		1,463.75
	<b>Total Labor</b>				<b>1,463.75</b>

**Consultants**

Subcontract Laboratory

AP 36099	1/24/2017	Fremont Analytical / copper x 10	646.88
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Project	00162017.02	KSD Southgate Elem. Drinking Water Lead	Invoice	39202
AP 36313	2/3/2017	Fremont Analytical / First metal Copper x 2 RUSH	115.00	
AP 36337	2/8/2017	Fremont Analytical / Copper x 8	316.25	
AP 36678	3/10/2017	Fremont Analytical / Copper x 5	143.75	
<b>Total Consultants</b>			<b>1,221.88</b>	<b>1,221.88</b>
<b>Reimbursable Expenses</b>				
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 / Shipping \$85.07 cost x 2	195.66	
AP 36608	3/4/2017	United Parcel Service / Tracking #1Z2YA4580191310007	21.56	
AP 36660	3/11/2017	United Parcel Service / Tracking #1Z27A458019131007 not encased in cardboard	2.50	
<b>Total Reimbursables</b>			<b>228.28</b>	<b>228.28</b>
<b>Unit Billing</b>				
Drinking Water Spike (lead & copper)				
	1/28/17	1.00 @ 12.50/Each	12.50	
		Spike for 3/2/17 sampling	12.50	
		Spike water for 3/4/17 sampling	12.50	
Mileage - Washington State Rate				
1/28/2017		Explorer 2014 11032	16.05	
3/2/2017		Explorer 2014 36884	18.83	
3/4/2017		Explorer 2014 11032	33.17	
<b>Total Units</b>			<b>105.55</b>	<b>105.55</b>
			<b>Total this Project</b>	<b>\$3,019.46</b>
			<b>Total this Report</b>	<b>\$3,019.46</b>

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	1701236

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 - Eastgate Elementary Project Mgr: Ryan Mathews		
10	First Metal (Cu) - RUSH TAT	56.25	562.50

**Thank you for choosing Fremont Analytical!**

Payments	\$0.00
Balance Due	\$562.50

Overdue payments are subject to 1.5% charge per month

**\$562.50 x 1.15 = \$646.88**

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



# Fremont

Analytical

RECEIVED FEB 06 2017

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

$\$100.00 \times 1.15 = \$115.00$

Invoice Date	Invoice #
2/3/2017	1701233A

Due Date	
	4/4/2017

### Bill To

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

PO # / Project	Terms
162017 . 02	Net 60

Quantity	Description	Rate	Amount
2	Project Name: Kennewick SD Drinking Water - Southgate Elementary Project Mgr: Ryan Mathews Add Analysis: 2/2/17 First Metal (Cu) - RUSH TAT	50.00	100.00

$\$100.00 \times 1.15 = \$115.00$

Thank you for choosing Fremont Analytical!

Payments	\$0.00
Balance Due	\$100.00

Overdue payments are subject to 1.5% charge per month

www.fremontanalytical.com

RECEIVED FEB 09 2017



# Fremont Analytical

Approved by Enbysk 2/14/2017

## Invoice

3600 Fremont Ave N.  
Seattle, WA 98103

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

Invoice Date	Invoice #
2/8/2017	1701342

Due Date	4/9/2017

$\$275.00 \times 1.15 = \$316.25$

### Bill To

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

PO # / Project	Terms
162017 .02	Net 60

Quantity	Description	Rate	Amount
	Project Name: Kennewick SD - Southgate Elementary Follow-Up Sampling Project No: 162017 Project Mgr: Ryan Mathews		
6	First Metal (Cu) - 3 Day TAT	37.50	225.00
2	First Metal (Cu)	25.00	50.00

Thank you for choosing Fremont Analytical!

Payments	\$0.00
Balance Due	\$275.00

Overdue payments are subject to 1.5% charge per month

www.fremontanalytical.com

$\$275.00 \times 1.15 = \$316.25$

$\$125.00 \times 1.15 = \$143.75$



# Fremont Analytical

## Invoice

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

Invoice Date	Invoice #
3/10/2017	1703023

<b>Due Date</b>	<b>5/9/2017</b>
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### Bill To

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

PO # / Project	Terms
162017.02	Net 60

Quantity	Description	Rate	Amount
	Project Name: Kennewick School District - Southgate Elementary Project No: 162017.02 Project Mgr: Ryan Mathews		
5	First Metal (Cu)	25.00	125.00

$\$125.00 \times 1.15 = \$143.75$

**Thank you for choosing Fremont Analytical!**

Payments	\$0.00
<b>Balance Due</b>	<b>\$125.00</b>

Overdue payments are subject to 1.5% charge per month

NB-162017

# SAFEWAY

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

**\$27.02/9 sampling events = \$3.00 each  
sampling event x 1.15 = \$3.45 billed**

**GROC NONEDIBLE**

3 QTY ZIPLOC GAL 14.97 T

**REFRIG/FROZEN**

4 QTY PARTY ICE 10.76 S

TAX 1.29

\*\*\* BALANCE 27.02

SAFEWAY STORE #335  
W 2825 Kennewick Ave  
Kennewick Wa 99336

Credit Purchase 01/28/17 11:59  
CARD # \*\*\*\*\*0300  
REF: 40001474103 AUTH: 0008054G

PAYMENT AMOUNT 27.02

AL CAPITAL ONE VISA  
AID A0000000031010  
TVR 0000008000  
TSI F800

Visa 27.02

CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD = 7  
01/28/17 11:59 335 3 246 0468

\*\*\*\*\*



*OK* <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/Manua  
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

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

Status: Approved  
Approval: 03528G

1/9  
4.44

ENBYSK/AMANDA 'S  
COPY

oe 1/28/2017

# Cousins'

Restaurant & Saloon

Guest: 68

Table :8890

Person:1

Check	Cover	Server	Time	Date
820451	2	123	2:49:53 PM	1/28/2017

1	STEAK & EGGS	15.99
	1 BISC W/ GFAVY	1.49
1	COUSIN ED'S CFS & EGGS	12.99
	1 BISC W/ GFAVY	1.49
	Food Sub-Total	31.96
	Sub-Total	31.96
	Sales Tax	2.65

**TOTAL 34.61**

Heather

COUSIN'S RESTAURANT & SALOON  
509 543-9925

Backup for prior receipt =  
\$5.11 billed after tip & markup

# 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	162017.02	Southgate Elementary	Fed Ex	5-703-63930	36609	\$ 161.48	\$ 85.07	\$ 97.83	
1/28/2017	162017.02	Southgate Elementary	Fed Ex	5-703-63930	36609	\$ -	\$ 85.07	\$ 97.83	
3/2/2017	162017.02	Southgate Elementary	UPS	2YA458097	36608	\$ 15.63	\$ 18.75	\$ 21.56	

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

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

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
<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-P51174-11



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.

**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.

<b>R</b>	Tracking Number	Bill to Account	\$ Amount
<b>e</b>	_____	_____	_____
<b>b</b>	_____	_____	_____
<b>i</b>	_____	_____	_____
<b>l</b>	_____	_____	_____
<b>s</b>	_____	_____	_____

**C** **ADR - Address Correction**    **INW - Incorrect Weight**    **OVS - Oversize Surcharge**    **For all Service failures or other**  
**DVC - Declared Value**    **INS - Incorrect Service**    **RSU - Residential Delivery**    **surcharges please use our web**  
**IAN - Invalid Acct #**    **OCF - Grd Pick-up Fee**    **PND - Pwrshp Not Delivered**    **site www.fedex.com or call**  
**OCS - Exp Pick-up Fee**    **SDR - Saturday Delivery**    **(800) 622-1147**

<b>C</b>	Tracking Number	Code	\$ Amount	Rerate information only (round to nearest inch)			
<b>r</b>				LBS	L	W	H
<b>e</b>	_____	_____	_____	_____	_____	X _____	X _____
<b>d</b>	_____	_____	_____	_____	_____	X _____	X _____
<b>i</b>	_____	_____	_____	_____	_____	X _____	X _____
<b>t</b>	_____	_____	_____	_____	_____	X _____	X _____
<b>s</b>	_____	_____	_____	_____	_____	X _____	X _____

**Check all that apply**

**Effective Date** \_\_\_\_/\_\_\_\_/\_\_\_\_

<b>A</b> <b>d</b> <b>d</b> <b>r</b> <b>e</b> <b>s</b>  <b>C</b> <b>h</b> <b>a</b> <b>n</b> <b>g</b> <b>e</b> <b>s</b>	<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>

Disregard original allocation.

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.

<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</b>	<b>\$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</b>	<b>\$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</b>	<b>\$192.22</b>

**Third Party Subtotal USD \$508.99**

Disregard original allocation.

16 2017. 01

.02

.03

.04

.05



<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**



**Transaction Date:** 02 Mar 2017      **Tracking Number:** 1Z2YA4580191310007

<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. 60.0 lbs (60.0 lbs billable)	24 x 13 x 13 in. Other Packaging		Acct. Rec. Customer Acct. - 162017.1 9.18.20.13.02 Reference#2 - NB <i>\$ 15.63 ea</i>

<b>3 UPS Shipping Service and Shipping Options</b>		<b>\$93.76/5 projects x 1.15 = \$21.56</b>
<b>Service:</b>	UPS Next Day Air	
<b>Guaranteed By:</b>	10:30 AM Friday, Mar 3, 2017	
<b>Shipping Fees Subtotal:</b>	<b>133.94 USD</b>	
<b>Transportation</b>	127.26 USD	<b>Disregard prior handwritten allocation</b>
<b>Fuel Surcharge</b>	6.68 USD	

<b>4 Payment Information</b>	
<b>Bill Shipping Charges to:</b>	Shipper's Account 2YA458
<b>Shipping Charges:</b>	<b>133.94 USD</b>
<b>A discount has been applied to the Daily rates for this shipment</b>	
<b>Negotiated Charges:</b>	<b>\$93.76/5 projects x 1.15 = \$21.56</b>
<b>Subtotal Shipping Charges:</b>	<b>93.76 USD</b>
<b>Total Charges:</b>	<b>93.76 USD</b>

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

\* For delivery and guarantee information, see the UPS Service Guide. To speak to a customer service representative, call 1-800-PICK-UPS for domestic services and 1-800-782-7892 for international services.

**Responsibility for Loss or Damage**

UPS's liability for loss or damage to each domestic package or international shipment is limited to \$100 without a declaration of value. Unless a greater value is recorded in the declared value field of the UPS shipping system used, the shipper agrees that the released value of each package covered by this receipt is no



### Delivery Service Invoice

Invoice Date **March 11, 2017**  
 Invoice Number 00002YA458107  
 Shipper Number 2YA458

### Outbound

#### UPS Internet Shipping (continued)

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge	
03/09	1Z2YA4580198407089	Next Day Air Commercial	98036	102	1	27.45	-8.24	19.21	
		Fuel Surcharge				1.44	-0.43	1.01	
		<b>Total</b>				28.89	-8.67	20.22	
<b>1st ref:</b> 151467.03						<b>2nd ref:</b> AE			
<b>UserID:</b> YFulcrum									
<b>Sender :</b> Ryan Mathews Fulcrum Environmental Consulti 406 N. 2nd St. Yakima WA 98901						<b>Receiver:</b> Sample Receiving Seattle Asbestos Test, LLC 19701 Scriber Lake Rd., Suite 103 LYNNWOOD WA 98036			
<b>Total for Internet-ID:</b> YFulcrum						760.74	-228.19	532.55	
<b>Total UPS Internet Shipping</b>						13 Package(s)	760.74	-228.19	532.55
<b>Total Outbound</b>						13 Package(s)	760.74	-228.19	532.55

### Adjustments & Other Charges

#### Address Corrections

Tracking Number	Service	Number of Packages	Published Charge	Incentive Credit	Billed Charge
1Z2YA4581292878212	3 Day Select	1	13.40		13.40
<b>Recorded:</b> PRISM ANALYTICAL N 1200 FANCHER MOUNT PLEASANT MI 48858		<b>Corrected:</b> PRISM ANALYTICAL			
					58
<b>Total Address Corrections</b>					13.40

**\$10.85/5 projects x 1.15 = \$2.50.**  
**This is the correct math. Disregard project numbers other than .02**

#### 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
03/02	1Z2YA4580191310007	Next Day Air	98103	102					
		Additional Handling- Not encased in cardboard				10.85		10.85	10.85
<b>1st ref:</b> 162017.19 .18 .20 .13 .02						<b>2nd ref:</b> NB			
<b>Sender :</b> RYAN MATTHEWS FULCRUM ENVIROMENTAL YAKIMA WA 98901						<b>Receiver:</b> Sample Receiving Fremont Analytical SEATTLE WA 98103			
	1Z2YA4580194528410	Next Day Air	98103	102					
		Additional Handling- Not encased in cardboard				10.85		10.85	10.85
<b>1st ref:</b> 172058						<b>2nd ref:</b> NB			
<b>Sender :</b> RYAN MATTHEWS FULCRUM ENVIROMENTAL YAKIMA WA 98901						<b>Receiver:</b> Sample Receiving Fremont Analytical SEATTLE WA 98103			
	1Z2YA4581394207020	Next Day Air Saver	84123	134					
		Additional Handling- Not encased in cardboard				10.85		10.85	10.85
<b>1st ref:</b> 151532.03						<b>2nd ref:</b> DO			
<b>Sender :</b> RYAN MATTHEWS FULCRUM ENVIROMENTAL YAKIMA WA 98901						<b>Receiver:</b> Sample Receiving ALS Laboratory Group SALT LAKE CITY UT 84123			
03/03	1Z2YA4580190400840	Next Day Air	45242	108	10	120.12	-36.04	84.08	
		Next Day Air	45242	108	23.0	209.55	-62.87	146.68	
		Additional Handling- Not encased in cardboard				10.85		10.85	
		Fuel Surcharge				4.69	-1.41	3.28	76.73
<b>1st ref:</b> Sky Valley Edu Center						<b>2nd ref:</b> LMW			
<b>Sender :</b> RYAN MATTHEWS FULCRUM ENVIROMENTAL YAKIMA WA 98901						<b>Receiver:</b> Sample Receiving ALS Laboratory Group CINCINNATI OH 45242			
	1Z2YA4580194444055	Next Day Air	98366	102					
		Additional Handling- Not encased in cardboard				10.85		10.85	10.85
<b>1st ref:</b> Sky Valley Education Center						<b>2nd ref:</b> LMW			
<b>Sender :</b> RYAN MATTHEWS FULCRUM ENVIROMENTAL YAKIMA WA 98901						<b>Receiver:</b> Barry Pepich Manchester Environmental Labora PORT ORCHARD WA 98366			

172070

172070

# 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
<b>DW-SPIKE</b>	<b>EQUIPMENT</b>	<b>Drinking Water Spike (lead &amp; copper)</b>							
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

10:55:01 AM

Period: 03/2017 Posting Sequence: 53  
 Posting Date: 3/7/2017 10:08 AM  
 Posted By: CHERYL Transaction File: TKUN-201703-36

Fulcrum Environmental Consulting, Inc. Period Ending 3/3/2017

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>							
3/2/2017	Spike for 3/2/17 sampling	00162017.02	0020	002	5350.07	1.000	10.00	12.50	12.50
2/25/2017	Spike for 2/25/17 sampling	00162017.06	0020	002	5350.07	1.000	10.00	12.50	12.50
3/2/2017	Spike for 3/2/17 sampling	00162017.07	0020	002	5350.07	1.000	10.00	12.50	12.50
2/25/2017	Spike for 2/25/17 sampling	00162017.10	0020	002	5350.07	1.000	10.00	12.50	12.50
3/2/2017	Spike for 3/2/17 sampling	00162017.13	0020	002	5350.07	1.000	10.00	12.50	12.50
3/2/2017	Spike for 3/2/17 sampling	00162017.18	0020	002	5350.07	1.000	10.00	12.50	12.50
3/2/2017	Spike for 3/2/17 sampling	00162017.19	0020	002	5350.07	1.000	10.00	12.50	12.50
2/25/2017	Spike for 2/25/17 sampling	00162017.20	0020	002	5350.07	1.000	10.00	12.50	12.50
2/25/2017	Spike for 2/25/17 sampling	00162017.22	0020	002	5350.07	1.000	10.00	12.50	12.50
<b>Drinking Water Spike (lead &amp; copper) Total</b>						<b>9.000</b>	<b>90.00</b>	<b>112.50</b>	<b>112.50</b>
<b>FUL PCM STD</b>	<b>PCM LABORATORY ANALYSIS</b>	<b>Fulcrum PCM Analysis - Standard Turn</b>							
2/28/2017	1st floor PRA; FUL-1763, 1762, 1761, 1760, 1759, 1771, 1772, 1773	00151467.03	0027	002	5350.08	13.000	0.00	0.00	0.00
3/1/2017	8th floor PRA; FUL-1773, 1774, 1775, 1776, 1777, 1778, 1779, 1780, 1781, 1782, 1	00151467.03	0027	002	5350.08	15.000	0.00	0.00	0.00
<b>Fulcrum PCM Analysis - Standard Turn Total</b>						<b>28.000</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>FUL PCMRUSH</b>	<b>PCM LABORATORY ANALYSIS</b>	<b>Fulcrum PCM Analysis - Rush</b>							
3/2/2017	9th floor west half; FUL-1795, 1792, 1794, 1793, 1791, 1790, 1789, 1788	00151467.03	0027	002	5350.08	18.000	0.00	0.00	0.00
<b>Fulcrum PCM Analysis - Rush Total</b>						<b>18.000</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>IAQ-HVPUMP</b>	<b>EQUIPMENT</b>	<b>High Volume Air Sampling Pump (\$10)</b>							
2/27/2017	8th floor PRA air sampling	00151467.03	0020	002	5350.07	15.000	150.00	150.00	150.00
<b>High Volume Air Sampling Pump (\$10) Total</b>						<b>15.000</b>	<b>150.00</b>	<b>150.00</b>	<b>150.00</b>
<b>Final Total</b>						<b>70.000</b>	<b>240.00</b>	<b>262.50</b>	<b>262.50</b>

# Project Chargeout Posting Log

Wednesday, May 10, 2017

10:52:56 AM

**Period:** 03/2017 **Posting Sequence:** 218  
**Posting Date:** 3/14/2017 12:54 PM  
**Posted By:** CHERYL **Transaction File:** TKUN-201703-209  
 Fulcrum Environmental Consulting, Inc. Period Ending 3/10/2017

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>							
3/6/2017	Spike for 3/6/17 post fixture replacement sampling	00161898.12	0020	002	5350.07	1.000	10.00	12.50	12.50
3/6/2017	Spike for 3/6/17 post fixture replacement sampling	00161898.13	0020	002	5350.07	1.000	10.00	12.50	12.50
3/4/2017	Spike water for 3/4/17 sampling	00162017.02	0020	002	5350.07	1.000	10.00	12.50	12.50
3/4/2017	Spike water for 3/4/17 sampling	00162017.08	0020	002	5350.07	1.000	10.00	12.50	12.50
3/4/2017	Spike water for 3/4/17 sampling	00162017.25	0020	002	5350.07	1.000	10.00	12.50	12.50
<b>Drinking Water Spike (lead &amp; copper) Total</b>						<b>5.000</b>	<b>50.00</b>	<b>62.50</b>	<b>62.50</b>
<b>FUL PCMRUSH</b>	<b>PCM LABORATORY ANALYSIS</b>	<b>Fulcrum PCM Analysis - Rush</b>							
3/9/2017	FUL-17113, 17114, 17115, 17116, 17119, 17120	00151467.03	0027	002	5350.08	15.000	0.00	0.00	0.00
3/7/2017	FUL-1799, 17104, 17101, 17102, 17103	00151467.03	0027	002	5350.08	12.000	0.00	0.00	0.00
3/8/2017	FUL-17112, 17110, 17111	00151467.03	0027	002	5350.08	8.000	0.00	0.00	0.00
<b>Fulcrum PCM Analysis - Rush Total</b>						<b>35.000</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>IAQ-HVPUMP</b>	<b>EQUIPMENT</b>	<b>High Volume Air Sampling Pump (\$10)</b>							
3/8/2017	Collected second POAIA clearance samples	00151467.03	0020	002	5350.07	3.000	30.00	30.00	30.00
3/9/2017	Collected second POAIA clearance samples	00151467.03	0020	002	5350.07	1.000	10.00	10.00	10.00
<b>High Volume Air Sampling Pump (\$10) Total</b>						<b>4.000</b>	<b>40.00</b>	<b>40.00</b>	<b>40.00</b>
<b>Final Total</b>						<b>44.000</b>	<b>90.00</b>	<b>102.50</b>	<b>102.50</b>

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:	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			

2014 EXPLORER <span style="border: 1px solid red; padding: 2px;">11032</span>				
COMPANY VEHICLE MILEAGE EXPENSES:				
CHARGE TO PROJECTS NOTED				
Date:	03/24/17			
Project #	Date	# Miles	\$/Mile	Total \$
Admin		27	\$0.7000	\$18.90
BD			\$0.7000	\$0.00
Prof. Dev.			\$0.7000	\$0.00
162017.06	2/25/2017	45	\$0.5350	\$24.08
162017.1	2/25/2017	45	\$0.5350	\$24.08
162017.2	2/25/2017	45	\$0.5350	\$24.08
162017.22	2/25/2017	45	\$0.5350	\$24.08
151532.02	27-Feb-17	72	\$0.5350	\$38.52
172058.00	3-Mar-17	217	\$0.7000	\$151.90
172058.00	3-Mar-17	217	\$0.7000	\$151.90
172058.00	3-Mar-17	217	\$0.7000	\$151.90
162017.02	4-Mar-17	62	\$0.5350	\$33.17
162017.25	4-Mar-17	62	\$0.5350	\$33.17
162017.08	4-Mar-17	62	\$0.5350	\$33.17
172020.00	5-Mar-17	357	\$0.5350	\$191.00
161901.03	7-Mar-17	76	\$0.5350	\$40.66
161698.00	8-Mar-17	123	\$0.7000	\$86.10
141310.00	9-Mar-17	199	\$0.7000	\$139.30
172070.00	12-Mar-17	348	\$0.7000	\$243.60
151532.02	14-Mar-17	79	\$0.5350	\$42.27
172065.00	16-Mar-17	252	\$0.7000	\$176.40
162017.01	18-Mar-17	46	\$0.5350	\$24.61
162017.04	18-Mar-17	46	\$0.5350	\$24.61
162017.18	18-Mar-17	46	\$0.5350	\$24.61
162017.08	18-Mar-17	46	\$0.5350	\$24.61
151532.02	21-Mar-17	143	\$0.5350	\$76.51
P2016710.00	21-Mar-17	81	\$0.5650	\$45.77