

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



April 30, 2017
 Invoice No: 00162017.10 - 39210

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

Project 00162017.10 KSD Tr-Tech Skills Center Drinking Water Lead Kennewick, Washington
Professional Services from January 25, 2017 to March 3, 2017

Personnel

	Hours	Rate	Amount	
Boutillier, Lorrie	.25	60.00	15.00	
Enbysk, Amanda	14.50	75.00	1,087.50	
Enbysk, Amanda	1.75	75.00	131.25	Ovt
Mathews, Ryan	.25	160.00	40.00	
Totals	16.75		1,273.75	
Total Labor				1,273.75

Consultants

Subcontract Laboratory			1,312.44	
Total Consultants			1,312.44	1,312.44

Reimbursable Expenses

Reimbursable Expenses			3.45	
Reimbursable Meals			11.10	
Reimbursable Shipping / Postage			187.21	
Total Reimbursables			201.76	201.76

Unit Billing

Drinking Water Spike (lead & copper)				
1/28/17	1.00 @ 12.50/Each		12.50	
	Spike for 2/25/17 sampling		12.50	
Mileage - Washington State Rate				
1/28/2017	Explorer 2014 11032		16.05	
1/28/2017	Explorer 2014 36884		26.08	
2/6/2017	Explorer 2014 11032		24.74	
2/15/2017	Explorer 2014 11032		6.42	
2/22/2017	Explorer 2014 11032		29.96	
2/25/2017	Explorer 2014 11032		24.08	
Total Units			152.33	152.33
			Total this Invoice	\$2,940.28

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 39210 Dated 4/30/2017

2:07:20 PM

Project 00162017.10 KSD Tr-Tech Skills Center Drinking Water Lead Kennewick, Washington

Personnel

			Hours	Rate	Amount	
0098	6 - Enbysk, Amanda	1/25/2017	.50	75.00	37.50	
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	.50	75.00	37.50	
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	.50	75.00	37.50	
0053	1 - Boutillier, Lorrie	1/30/2017	.25	60.00	15.00	
0098	6 - Enbysk, Amanda	1/31/2017	.50	75.00	37.50	
0098	6 - Enbysk, Amanda	2/1/2017	.25	75.00	18.75	
0098	6 - Enbysk, Amanda	2/2/2017	2.00	75.00	150.00	
0098	6 - Enbysk, Amanda	2/2/2017	.25	75.00	18.75	
0098	6 - Enbysk, Amanda	2/2/2017 Ovt	1.00	75.00	75.00	
0098	6 - Enbysk, Amanda	2/3/2017 Ovt	.25	75.00	18.75	
0098	6 - Enbysk, Amanda	2/9/2017	1.00	75.00	75.00	
0098	6 - Enbysk, Amanda	2/14/2017	.50	75.00	37.50	
0098	6 - Enbysk, Amanda	2/15/2017	1.50	75.00	112.50	
0098	6 - Enbysk, Amanda	2/16/2017	.25	75.00	18.75	
0098	6 - Enbysk, Amanda	2/22/2017	.25	75.00	18.75	
0098	6 - Enbysk, Amanda	2/22/2017	1.00	75.00	75.00	
0098	6 - Enbysk, Amanda	2/25/2017	1.00	75.00	75.00	
0098	6 - Enbysk, Amanda	2/25/2017	.75	75.00	56.25	
0098	6 - Enbysk, Amanda	2/25/2017	.50	75.00	37.50	
0098	6 - Enbysk, Amanda	2/28/2017	.50	75.00	37.50	
0036	18 - Mathews, Ryan	3/1/2017	.25	160.00	40.00	
	Totals		16.75		1,273.75	
	Total Labor					1,273.75

Consultants

Subcontract Laboratory

AP 36191	1/31/2017	Fremont Analytical / First metal x 9, each additional x 2	586.50	
AP 36430	2/3/2017	Fremont Analytical / 7 First metal - RUSH	402.50	
AP 36549	2/27/2017	Fremont Analytical / First metals x 5	323.44	
	Total Consultants		1,312.44	1,312.44

Reimbursable Expenses

Reimbursable Expenses

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

AP 36162	1/28/2017	Capital One VISA Amanda Enbysk / Lunch- Enbysk & Bostrom	5.12	
AP 36569	2/25/2017	Capital One VISA Amanda Enbysk / Lunch Enbysk	5.98	

Reimbursable Shipping / Postage

AP 36609	2/10/2017	FedEx YAK / Shipping	97.83	
AP 36561	3/3/2017	FedEx YAK / Shipping	89.38	

Total Reimbursables **201.76** **201.76**

Unit Billing

Drinking Water Spike (lead & copper)

1/28/17 1.00 @ 12.50/Each	12.50	
Spike for 2/25/17 sampling	12.50	

Mileage - Washington State Rate

1/28/2017	Explorer 2014 11032	16.05	
1/28/2017	Explorer 2014 36884	26.08	
2/6/2017	Explorer 2014 11032	24.74	
2/15/2017	Explorer 2014 11032	6.42	
2/22/2017	Explorer 2014 11032	29.96	
2/25/2017	Explorer 2014 11032	24.08	

Total Units **152.33** **152.33**

Total this Project **\$2,940.28**

Total this Report **\$2,940.28**

RECEIVED JAN 31 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

Invoice Date	Invoice #
1/31/2017	1701338

Due Date	4/1/2017

$\$510.00 \times 1.15 = \586.50

Bill To

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

PO # / Project	Terms
162017, 10	Net 60

Quantity	Description	Rate	Amount
	Project Name: Kennewick SD - Tri Tech Skills Center Follow-Up Sampling Project No: 162017 Project Mgr: Ryan Mathews		
9	First Metal - Next Day TAT	50.00	450.00
2	Metal: Each Additional - Next Day TAT	30.00	60.00

$\$510.00 \times 1.15 = \586.50

Thank you for choosing Fremont Analytical!

Payments	\$0.00
Balance Due	\$510.00

Overdue payments are subject to 1.5% charge per month

www.fremontanalytical.com



Fremont

Analytical

Approved: R. Mathews 2/26/2017

Invoice

Approved by Enbysk 2/27/2017

3600 Fremont Ave N.
Seattle, WA 98103

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

Invoice Date	Invoice #
2/3/2017	1701338A

Due Date	4/4/2017
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Bill To

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

This analysis was for project 162017.10,
Kennewick SD Tri Tech Skills Center,
Fremont work order number 1701338

PC # / Project	Terms
161898.02	Net 60

Quantity	Description	Rate	Amount
7	Project Name: Pasco SD Drinking Water - Captain Gray Elementary Additional Sampling Project No: 161898.02 Project Mgr: Ryan Mathews Add Analysis: 2/2/17 First Metal - RUSH TAT	50.00	350.00

$\$350.00 \times 1.15 = \402.50

Thank you for choosing Fremont Analytical!

Payments	\$0.00
Balance Due	\$350.00

Overdue payments are subject to 1.5% charge per month

www.fremontanalytical.com

Approved by Enbysk 3/10/2017

Invoice



Fremont

Analytical

$\$281.25 \times 1.15 = \323.44

3600 Fremont Ave N.
Seattle, WA 98103

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

Invoice Date	Invoice #
2/27/2017	1702286

Due Date	4/28/2017
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Bill To

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

PO # / Project	Terms
162017.10	Net 60

Quantity	Description	Rate	Amount
5	Project Name: Kennewick SD Drinking Water - Tri-Tech Skills Center Project No: 162017.10 Project Mgr: Ryan Mathews First Metal - Same Day TAT	56.25	281.25

$\$281.25 \times 1.15 = \323.44

Thank you for choosing Fremont Analytical!	Payments	\$0.00
	Balance Due	\$281.25

Overdue payments are subject to 1.5% charge per month

NB-162017

SAFEWAY

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

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

GROC NONEDIBLE

3 QTY ZIPLOC GAL 14.97 T

REFRIG/FROZEN

4 QTY PARTY ICE 10.76 S

TAX 1.29

*** BALANCE 27.02

SAFEWAY STORE #335
W 2825 Kennewick Ave
Kennewick Wa 99336

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

PAYMENT AMOUNT 27.02

AL CAPITAL ONE VISA
AID A0000000031010
TVR 0000008000
TSI F800

Visa 27.02

CHANGE 0.00

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

OK ^{or Date} 1/31/2017

Approved: R. Mathews 1/31/2017

COUSIN'S RESTAURANT & SALOON

(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

1.15
4.44

ENBYSK/AMANDA 'S
COPY

\$40.00/ 9 projects x 1.15 = \$5.12

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

\$40.00 after tip/ 9 projects x
1.15 = \$5.12

MAGILLS PLACE
3214 ROAD 68
PASCO WA 99301
509-547-6448

Terminal ID: 01519400 0691
2/25/17 12:45 PM
SERVER #: 9

CAPITAL ONE VISA - INSERT
AID: A000000031010
ACCT #: *****5599

CREDIT SALE

UID: 705630742113 REF #: 8391
BATCH #: 387 AUTH #: 06711G
AMOUNT \$17.79

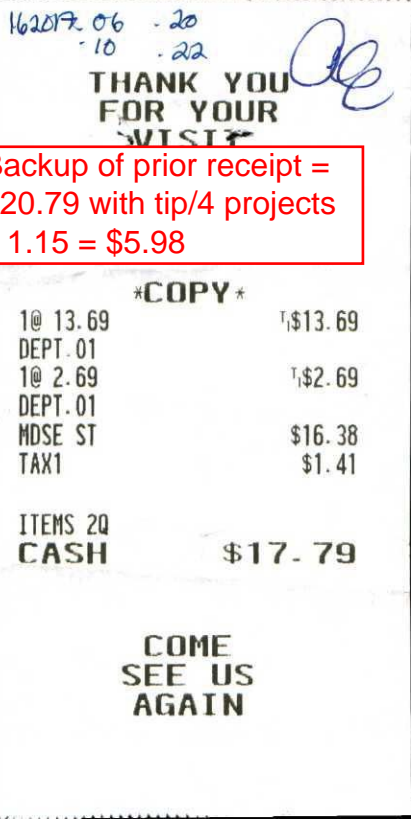
TIP \$ 3.00

TOTAL \$ 20.79

APPROVED

TC - 37A226A9CCF318F6
CUSTOMER COPY

$\$20.79 / 4 \text{ projects} \times 1.15 =$
 $\$5.98$



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
1/28/2017	162017.10	Tri Tech Skills Center	Fed Ex	5-703-63930	36609	\$ 74.67	\$ 85.07	\$ 97.83	
2/25/2017	162017.10	Tri Tech Skills Center	Fed Ex	5-725-92651	36561		\$ 77.73	\$ 89.38	

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

Disregard allocation $\$74.67 \times 1.15 = \97.83



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
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-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	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
Total Charge	USD \$790.14

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

Disregard

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

FedEx Express Shipment Detail By Payor Type (Original)

Ship Date: Jan 21, 2017 **Cust. Ref.:** NO REFERENCE INFORMATION **Ref.#2:**
Payor: Third Party **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 2.50% to this shipment.
- Distance Based Pricing, Zone 3
- Package sent from: 99336 zip code
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

Automation	SSFO	Sender	Recipient	
Tracking ID	778243977618	AMANDA ENBYSK	FREMONT ANALYTICAL INC	
Service Type	FedEx Priority Overnight	222 N 2ND ST STE A	SAMPLE RECEIVING	
Package Type	Customer Packaging	YAKIMA WA 98901 US	3600 FREMONT AVE N	
Zone	03		SEATTLE WA 98103 US	
Packages	1			
Rated Weight	43.0 lbs, 19.5 kgs	Transportation Charge		128.23
Svc Area	A1	Fuel Surcharge		3.21
FedEx Use	000000000/1508/_	Total Charge	USD	\$131.44

Ship Date: Jan 21, 2017 **Cust. Ref.:** NO REFERENCE INFORMATION **Ref.#2:**
Payor: Third Party **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 2.50% to this shipment.
- Distance Based Pricing, Zone 3
- Package sent from: 99336 zip code
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

Automation	SSFO	Sender	Recipient	
Tracking ID	778243977629	AMANDA ENBYSK	FREMONT ANALYTICAL INC	
Service Type	FedEx Priority Overnight	222 N 2ND ST STE A	SAMPLE RECEIVING	
Package Type	Customer Packaging	YAKIMA WA 98901 US	3600 FREMONT AVE N	
Zone	03		SEATTLE WA 98103 US	
Packages	1			
Rated Weight	59.0 lbs, 26.8 kgs	Transportation Charge		180.81
Svc Area	A1	Fuel Surcharge		4.52
FedEx Use	000000000/1508/_	Total Charge	USD	\$185.33


Ship Date: Jan 21, 2017 **Cust. Ref.:** NO REFERENCE INFORMATION **Ref.#2:**
Payor: Third Party **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 2.50% to this shipment.
- Distance Based Pricing, Zone 3
- Package sent from: 99336 zip code
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

Automation	SSFO	Sender	Recipient	
Tracking ID	778243977630	AMANDA ENBYSK	FREMONT ANALYTICAL INC	
Service Type	FedEx Priority Overnight	222 N 2ND ST STE A	SAMPLE RECEIVING	
Package Type	Customer Packaging	YAKIMA WA 98901 US	3600 FREMONT AVE N	
Zone	03		SEATTLE WA 98103 US	
Packages	1			
Rated Weight	61.0 lbs, 27.7 kgs	Transportation Charge		187.53
Svc Area	A1	Fuel Surcharge		4.69
FedEx Use	000000000/1508/_	Total Charge	USD	\$192.22

Third Party Subtotal USD \$508.99

Disregard

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




Invoice Number 5-703-63930	Invoice Date Feb 10, 2017	Account Number 1806-0289-5	Page 3 of 5
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FedEx Express Shipment Summary By Payor Type

FedEx Express Shipments (Original)

Payor Type	Shipments	Rated Weight lbs	Transportation Charges	Special Handling Charges	Ret Chg/Tax Credits/Other	Discounts	Total Charges
Third Party	3	163.0	496.57	12.42			508.99
Total	3	163.0	\$496.57	\$12.42			\$508.99

FedEx Express Multiweight Shipments (Original)

Payor Type	Packages	Rated Weight lbs	Transportation Charges	Special Handling Charges	Ret Chg/Tax Credits/Other	Discounts	Total Charges
Third Party	4	246.0	760.14	30.00			790.14
Total	4	246.0	\$760.14	\$30.00			\$790.14

	Shipments	Rated Weight lbs	Transportation Charges	Special Handling Charges	Ret Chg/Tax Credits/Other	Discounts	Total Charges
Total FedEx Express	7	409.0	\$1,256.71	\$42.42			\$1,299.13

TOTAL THIS INVOICE

USD

\$1,299.13



RECEIVED MAR 08 2017

Invoice Number	Invoice Date	Account Number
5-725-92651	Mar 03, 2017	1806-0289-5

Page 1 of 4

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 03, 2017

FedEx Express Services

Transportation Charges		289.76
Special Handling Charges		21.14
Total Charges	USD	\$310.90
TOTAL THIS INVOICE	USD	\$310.90

162017.20 - 155.45
162017.22 - 155.45

Other discounts may apply.

Disregard allocation
\$310.90/4 projects x 1.15 = \$89.38

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.

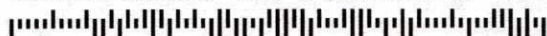
Invoice Number	Account Number	Amount Due
5-725-92651	1806-0289-5	USD \$310.90

Remittance Advice

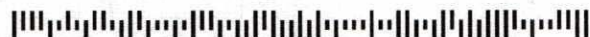
Your payment is due by Mar 18, 2017

180602895725926512300003109047

0047973 01 AB 0.400 **AUTO T3 0-1061 99201-231107 -C01-P48020-I1



FULCRUM ENVIRONMENTAL
207 W BOONE AVE
SPOKANE WA 99201-2311



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



60002610020465

Invoice Number

5-725-92651

Invoice Date

Mar 03, 2017

Account Number

1806-0289-5

Page
4 of 4**FedEx Express Shipment Detail By Payor Type (Original)****Ship Date:** Feb 25, 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
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

Automation	SSFE	Sender	Recipient	
Tracking ID	785724932510	fulcrum environmental	fremont analytical inc	
Service Type	FedEx Priority Overnight	406 N 2ND ST	c/o sample rcv	
Package Type	Customer Packaging	YAKIMA WA 98901 US	3600 FREMONT AVE N	
Zone	03		SEATTLE WA 98103 US	
Packages	1			
Rated Weight	34.0 lbs, 15.4 kgs			
Delivered	Feb 27, 2017 09:17	Transportation Charge		108.63
Svc Area	A1	Additional Handling Charge - Package		11.00
Signed by	P.CLARK	Fuel Surcharge		3.80
FedEx Use	000000000/1508/_	Total Charge	USD	\$123.43

Ship Date: Feb 25, 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
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

Automation	SSFE	Sender	Recipient	
Tracking ID	785724932520	fulcrum environmental	fremont analytical inc	
Service Type	FedEx Priority Overnight	406 N 2ND ST	c/o sample rcv	
Package Type	Customer Packaging	YAKIMA WA 98901 US	3600 FREMONT AVE N	
Zone	03		SEATTLE WA 98103 US	
Packages	1			
Rated Weight	60.0 lbs, 27.2 kgs			
Delivered	Feb 27, 2017 09:17	Transportation Charge		181.13
Svc Area	A1	Fuel Surcharge		6.34
Signed by	P.CLARK	Total Charge	USD	\$187.47
FedEx Use	000000000/1508/_			

Third Party Subtotal USD **\$310.90****Total FedEx Express** USD **\$310.90**

1-02
1-10
1-13
1-20

.20

.22

Disregard



Invoice Number
5-725-92651

Invoice Date
Mar 03, 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	2	94.0	289.76	21.14			310.90
Total FedEx Express	2	94.0	\$289.76	\$21.14			\$310.90

TOTAL THIS INVOICE

USD

\$310.90

Project Chargeout Posting Log

Wednesday, May 10, 2017
10:46:06 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
3:28:46 PM

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
DW-SPIKE	EQUIPMENT	Drinking Water Spike (lead & copper)							
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
Drinking Water Spike (lead & copper) Total						9.000	90.00	112.50	112.50
FUL PCM STD	PCM LABORATORY ANALYSIS	Fulcrum PCM Analysis - Standard Turn							
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
Fulcrum PCM Analysis - Standard Turn Total						28.000	0.00	0.00	0.00
FUL PCMRUSH	PCM LABORATORY ANALYSIS	Fulcrum PCM Analysis - Rush							
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
Fulcrum PCM Analysis - Rush Total						18.000	0.00	0.00	0.00
IAQ-HVPUMP	EQUIPMENT	High Volume Air Sampling Pump (\$10)							
2/27/2017	8th floor PRA air sampling	00151467.03	0020	002	5350.07	15.000	150.00	150.00	150.00
High Volume Air Sampling Pump (\$10) Total						15.000	150.00	150.00	150.00
Final Total						70.000	240.00	262.50	262.50



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 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				
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

