

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



April 30, 2017

Invoice No: 00162017.18 - 39218

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

Project 00162017.18 KSD Sage Crest Elementary Drinking Water Lead Testing Kennewick, Washington

**Professional Services from February 3, 2017 to March 24, 2017**

**Personnel**

	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
Bostrom, Nathan	3.00	75.00	225.00	
Boutillier, Lorrie	.25	60.00	15.00	
Enbysk, Amanda	9.50	75.00	712.50	
Enbysk, Amanda	3.00	75.00	225.00	Ovt
Mathews, Ryan	.50	160.00	80.00	
Totals	16.25		1,257.50	
<b>Total Labor</b>				<b>1,257.50</b>

**Consultants**

Subcontract Laboratory	1,696.25		
<b>Total Consultants</b>	<b>1,696.25</b>		<b>1,696.25</b>

**Reimbursable Expenses**

Reimbursable Travel / Lodging	256.38		
Reimbursable Meals	12.19		
Reimbursable Shipping / Postage	160.14		
<b>Total Reimbursables</b>	<b>428.71</b>		<b>428.71</b>

**Unit Billing**

Drinking Water Spike (lead & copper)			
Spike for 2/11/17 sampling		12.50	
Spike for 3/2/17 sampling		12.50	
spike for 3/18/17 sampling		12.50	
Mileage - Washington State Rate			
2/11/2017	Explorer 2014 36884	16.59	
3/2/2017	Explorer 2014 36884	18.83	
3/18/2017	Explorer 2014 11032	24.61	
<b>Total Units</b>		<b>97.53</b>	<b>97.53</b>

**Total this Invoice \$3,479.99**

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

# Billing Backup

Friday, May 19, 2017

Fulcrum Environmental Consulting, Inc.

Invoice 39218 Dated 4/30/2017

11:02:37 AM

Project	00162017.18	KSD Sage Crest Elementary Drinking Water Lead Testing Kennewick, Washington
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**Personnel**

			Hours	Rate	Amount	
0053	1 - Boutillier, Lorrie	2/3/2017	.25	60.00	15.00	
0098	6 - Enbysk, Amanda	2/3/2017 Ovt	1.00	75.00	75.00	
0098	6 - Enbysk, Amanda	2/3/2017 Ovt	.25	75.00	18.75	
0098	6 - Enbysk, Amanda	2/3/2017 Ovt	.25	75.00	18.75	
0098	6 - Enbysk, Amanda	2/6/2017	1.00	75.00	75.00	
0098	6 - Enbysk, Amanda	2/8/2017	.25	75.00	18.75	
0098	6 - Enbysk, Amanda	2/8/2017	.25	75.00	18.75	
0098	6 - Enbysk, Amanda	2/10/2017	.50	75.00	37.50	
0098	6 - Enbysk, Amanda	2/10/2017	.50	75.00	37.50	
0098	6 - Enbysk, Amanda	2/10/2017 Ovt	.50	75.00	37.50	
0098	6 - Enbysk, Amanda	2/10/2017 Ovt	.50	75.00	37.50	
0097	6 - Bostrom, Nathan	2/11/2017	1.25	75.00	93.75	
0097	6 - Bostrom, Nathan	2/11/2017	.75	75.00	56.25	
0097	6 - Bostrom, Nathan	2/11/2017	.75	75.00	56.25	
0098	6 - Enbysk, Amanda	2/11/2017	1.25	75.00	93.75	
0098	6 - Enbysk, Amanda	2/11/2017	.75	75.00	56.25	
0098	6 - Enbysk, Amanda	2/11/2017	.75	75.00	56.25	
0098	6 - Enbysk, Amanda	2/14/2017	1.00	75.00	75.00	
0098	6 - Enbysk, Amanda	2/16/2017 Ovt	.25	75.00	18.75	
0036	18 - Mathews, Ryan	2/28/2017	.25	160.00	40.00	
0097	6 - Bostrom, Nathan	3/2/2017	.25	75.00	18.75	
0098	6 - Enbysk, Amanda	3/2/2017	.50	75.00	37.50	
0098	6 - Enbysk, Amanda	3/2/2017 Ovt	.25	75.00	18.75	
0098	6 - Enbysk, Amanda	3/13/2017	.25	75.00	18.75	
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	3/18/2017	.50	75.00	37.50	
0098	6 - Enbysk, Amanda	3/18/2017	.75	75.00	56.25	
0098	6 - Enbysk, Amanda	3/18/2017	.25	75.00	18.75	
0098	6 - Enbysk, Amanda	3/22/2017	.50	75.00	37.50	
Totals			16.25		1,257.50	
<b>Total Labor</b>						<b>1,257.50</b>

**Consultants**

Subcontract Laboratory						
AP	36321	2/14/2017	Fremont Analytical / copper x 25		1,437.50	
AP	36697	3/10/2017	Fremont Analytical / copper x 3		86.25	
AP	36775	3/21/2017	Fremont Analytical / copper x 3		172.50	
<b>Total Consultants</b>					<b>1,696.25</b>	<b>1,696.25</b>

**Reimbursable Expenses**

Reimbursable Travel / Lodging				
AP 36289	2/8/2017	Capital One VISA Amanda Enbysk / Lodging- Embysk & Lopez	256.38	
Reimbursable Meals				
AP 36387	1/11/2017	Capital One VISA Nathan Bostrom / Lunch Bostrom	5.93	
AP 36388	2/11/2017	Capital One VISA Amanda Enbysk / Breakfast Enbysk	1.05	
AP 36407	2/11/2017	Capital One VISA Amanda Enbysk / Lunch- Enbysk & Bostrom	5.21	
Reimbursable Shipping / Postage				
AP 36457	2/17/2017	FedEx YAK / Shipping	94.01	
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	
AP 36885	3/24/2017	FedEx YAK / Shipping	42.07	
		<b>Total Reimbursables</b>	<b>428.71</b>	<b>428.71</b>

**Unit Billing**

Drinking Water Spike (lead & copper)				
		Spike for 2/11/17 sampling	12.50	
		Spike for 3/2/17 sampling	12.50	
		spike for 3/18/17 sampling	12.50	
Mileage - Washington State Rate				
2/11/2017		Explorer 2014 36884	16.59	
3/2/2017		Explorer 2014 36884	18.83	
3/18/2017		Explorer 2014 11032	24.61	
		<b>Total Units</b>	<b>97.53</b>	<b>97.53</b>
		<b>Total this Project</b>		<b>\$3,479.99</b>
		<b>Total this Report</b>		<b>\$3,479.99</b>

RECEIVED FEB 14 2017



# Fremont Analytical

Approved by Enbysk 2/15/2017

## Invoice

3600 Fremont Ave N.  
Seattle, WA 98103

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

Invoice Date	Invoice #
2/14/2017	1702138

Due Date	4/15/2017

$\$1,250.00 \times 1.15 = \$1,437.50$

### Bill To

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

PO # / Project	Terms
162017.18	Net 60

Quantity	Description	Rate	Amount
25	Project Name: Kennewick School District - Sagecrest Elementary Drinking Water Sampling Project No: 162017.18 Project Mgr: Ryan Mathews First Metal (Cu) - Next Day TAT	50.00	1,250.00

$\$1,250.00 \times 1.15 = \$1,437.50$

**Thank you for choosing Fremont Analytical!**

Payments	\$0.00
Balance Due	\$1,250.00

Overdue payments are subject to 1.5% charge per month

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

RECEIVED MAR 13 2017



# Fremont Analytical

Approved by Enbysk 3/13/2017

## Invoice

$\$75.00 \times 1.15 = \$86.25$

3600 Fremont Ave N.  
Seattle, WA 98103

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

Invoice Date	Invoice #
3/10/2017	1703025

<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
162017.18	Net 60

Quantity	Description	Rate	Amount
	Project Name: Kennewick School District - Sage Crest Elementary Project No: 162017.18 Project Mgr: Ryan Mathews		
3	First Metal (Cu)	25.00	75.00

$\$75.00 \times 1.15 = \$86.25$

**Thank you for choosing Fremont Analytical!**

Payments	\$0.00
Balance Due	\$75.00

Overdue payments are subject to 1.5% charge per month

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





# Fremont Analytical

Approved by Enbysk 3/23/2017

## Invoice

$\$150.00 \times 1.15 = \$172.50$

3600 Fremont Ave N.  
Seattle, WA 98103

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

Invoice Date	Invoice #
3/21/2017	1703209

Due Date	
5/20/2017	

### Bill To

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

PO # / Project	Terms
162017.18	Net 60

Quantity	Description	Rate	Amount
3	Project Name: Kennewick SD Drinking Water - Sagecrest Elementary Project No: 162017.18 Project Manager: Ryan Mathews First Metal (Cu) - Next Day TAT	50.00	150.00

$\$150.00 \times 1.15 = \$172.50$

<b>Thank you for choosing Fremont Analytical!</b>	<b>Payments</b>	<b>\$0.00</b>
	<b>Balance Due</b>	<b>\$150.00</b>

Overdue payments are subject to 1.5% charge per month

 **Expedia** +silver 2,022 points

$\$222.94 \times 1.15 = \$256.38$

 <sup>1</sup> Hello, Lorrie  My Scratchpad 5  My Trips Support  Español  
简体中文

Home Bundle Deals Hotels Cars Flights Cruises  
Things to Do Vacation Rentals Deals Rewards Mobile

My Trips

Print  Email  Options 

# Best Western Plus Kennewick Inn, Kennewick

Wed, Feb 8 - Thu, Feb 9

 **Booked.** No need to reconfirm.

Total: \$222.94

*2/8/17 - Keith Called @  
last minute 1415 to say  
his group dont want to  
go out in the weather & he  
wants to change testing  
to this weekend. Cannot  
refund room since it was  
booked today.*

Hotel overview

Check-in and Check-out

$\$222.94 \times 1.15 = \$256.38$

Room 1

Room 2

1 nights lodging 2  
people Enbysk &  
Lopez

Price summary

Expedia Rewards

162017.18

$\$5.19 \times 1.15 = \$5.93$

STARBUCKS Store #311  
2801 W Clearwater  
Kennewick, WA (509) 735-9464

CHK 693562  
02/11/2017 01:15 PM  
1984218 Drawer: 1 Reg: 3

Drive Thru

Vt Latte	4.25
Vanilla	0.50
Visa	5.16
XXXXXXXXXXXX0300	

Subtotal	\$4.75
Tax 8.6%	\$0.41
Total	\$5.16
<b>Change Due</b>	<b>\$0.00</b>

----- Check Closed -----  
02/11/2017 01:15 PM

Join our loyalty program  
Starbucks Rewards®  
Sign up for promotional emails  
Visit [Starbucks.com/rewards](http://Starbucks.com/rewards)  
Or download our app  
At participating stores  
Some restrictions apply



*Acc*

**\$5.48/6 projects x 1.15  
= \$1.05**

*16.2617.18*  
*.16*  
*.16*  
*.12*  
*.11*  
*.17*

STARBUCKS Store #10040  
10 Merlot Drive  
Prosser, WA (509) 786-2085

CHK 686305  
02/11/2017 06:33 AM  
2259797 Drawer: 1 Reg: 3

Drive Thru

Gr Latte 3.65  
Triple 0.80  
Breve 0.60  
Visa 5.48  
XXXXXXXXXXXX5599

Subtotal \$5.05  
Tax 8.6% \$0.43  
Total \$5.48

**Change Due \$0.00**

----- Check Closed -----  
02/11/2017 06:33 AM

Join our loyalty program  
Starbucks Rewards®  
Sign up for promotional emails  
Visit Starbucks.com/rewards  
Or download our app  
At participating stores  
Some restrictions apply

AE

**\$27.18/6 projects x 1.15 =  
\$5.21**

18  
19  
15  
11  
12  
17

AE  
NB

Ice Harbor Brewing Company  
208 N. Benton Ave #2  
Kennewick, Wa 99336  
(509) 582-5340

Server: Jessie Station: 7

Order #: 466919 Dine In  
Table: BT3 Guests: 2

1 Guac. Bacon Burger 11.49  
1 IHB Burger 10.49  
Pepperjack

SUB TOTAL: 21.98  
Tax 1: 1.90

**TOTAL: \$23.88**

Visa Tendered: 23.88  
5599 XX/XX + 3.30 tip  
EDC Tran ID: 686981063 Total: 27.18

**Balance: \$0.00**

2/11/2017 11:22:02 AM

\*\*\*\*\*

10% Gratuity = \$2.20  
15% Gratuity = \$3.30  
20% Gratuity = \$4.40

\*\*\*\*\*



# 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
2/11/2017	162017.18	Sagecrest Elementary	Fed Ex	5-711-38663	36457	\$ 79.36	\$ 81.75	\$ 94.01	
3/2/2017	162017.18	Sagecrest Elementary	UPS	2YA458097	36608	\$ 15.63	\$ 18.75	\$ 21.56	
3/18/2017	162017.18	Sagecrest Elementary	Fed Ex	5-748-43591	36885	\$ 54.87	\$ 36.58	\$ 42.07	

See allocation on final page of this invoice.

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Invoice Number	Invoice Date	Account Number
5-711-38663	Feb 17, 2017	1806-0289-5

Page 4 of 4

### FedEx Express Multiweight - Third Party Detail (Original)

<b>Ship Date:</b> Feb 11, 2017	<b>Service Type:</b> FedEx Priority Overnight	<b>Svc Area:</b> A1
<b>Payor:</b> Third Party	<b>Rate Method:</b> Hundredwt	<b>Rated Wgt:</b> 149.0 lbs, 67.6 kgs
<b>Bundle ID:</b> 3947327	<b>Zone:</b> 03	<b># Packages:</b> 3
<b>Package Type:</b> Customer Packaging	<b>Automation:</b> SSFE	

**Sender**  
fulcrum environmental  
406 N 2ND ST  
YAKIMA WA 98901 US

**Recipient**  
FREMONT ANALYTICAL  
3600 FREMONT AVE N  
SEATTLE WA 98103 US

Tracking ID	Delivered/Signed By	Rated Weight/Actual Weight	Declared Value	FedEx Use	Cust. Ref./Ref.#2/Ref.#3/RMA #	Amount
785580838623	Feb 13, 2017 08:59 M.MASON	25.0 lbs, 11.3 kgs	USD 100.00	00000000/1508/_	NO REFERENCE INFORMATION	91.93
<ul style="list-style-type: none"> <li>Fuel Surcharge - FedEx has applied a fuel surcharge of 3.50% to this shipment.</li> <li>Distance Based Pricing, Zone 3</li> <li>Package sent from: 99301 zip code</li> <li>FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.</li> </ul>						<div style="border: 1px solid red; padding: 2px; display: inline-block;">Disregard prior allocation</div> +1.83 Admin 93.76

785580838634	Feb 13, 2017 08:59 M.MASON	58.0 lbs, 26.3 kgs	USD 100.00	00000000/1508/_	NO REFERENCE INFORMATION	186.47
<ul style="list-style-type: none"> <li>Fuel Surcharge - FedEx has applied a fuel surcharge of 3.50% to this shipment.</li> <li>Distance Based Pricing, Zone 3</li> <li>Package sent from: 99301 zip code</li> <li>FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.</li> </ul>						

785580838645	Feb 13, 2017 08:59 M.MASON	66.0 lbs, 29.9 kgs	USD 100.00	00000000/1508/_	NO REFERENCE INFORMATION	212.12
<ul style="list-style-type: none"> <li>Fuel Surcharge - FedEx has applied a fuel surcharge of 3.50% to this shipment.</li> <li>Distance Based Pricing, Zone 3</li> <li>Package sent from: 99301 zip code</li> <li>FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.</li> </ul>						

Transportation Charge	460.41
Declared Value Charge	3.00
Fuel Surcharge	16.11
Additional Handling Charge - Package	11.00
<b>Total Charge</b>	<b>USD \$490.52</b>

<b>Multiweight - Third Party Subtotal</b>	<b>USD</b>	<b>\$490.52</b>
<b>Total FedEx Express</b>	<b>USD</b>	<b>\$490.52</b>

÷ 5  
98.10 each

Disregard prior allocation

Legacy HS .16  
Sagecrest Elem - .18  
Washington Elem - .17  
Phoenix HS - .15  
Adman Bldg - .14  
Vieta Elem 162017.12



**Invoice Number**

5-711-38663

**Invoice Date**

Feb 17, 2017

**Account Number**

1806-0289-5

Page

3 of 4

**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	149.0	460.41	30.11			490.52
<b>Total FedEx Express</b>	<b>3</b>	<b>149.0</b>	<b>\$460.41</b>	<b>\$30.11</b>			<b>\$490.52</b>

**TOTAL THIS INVOICE****USD****\$490.52**









Invoice Number	Invoice Date	Account Number
5-711-38663	Feb 17, 2017	1806-0289-5

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 17, 2017**

**FedEx Express Services**

Transportation Charges		460.41
Special Handling Charges		30.11
Total Charges	USD	\$490.52
<b>TOTAL THIS INVOICE</b>	<b>USD</b>	<b>\$490.52</b>

Other discounts may apply.

**\$490.52 divided by 6 projects x  
1.15 = \$94.01**

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

To ensure proper credit, please return this portion with your payment to FedEx.  
Please do not staple or fold. Please make check payable to FedEx.

For change of address, check here and complete form on reverse side.

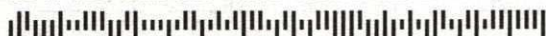
Invoice Number	Account Number	Amount Due
5-711-38663	1806-0289-5	USD \$490.52

**Remittance Advice**

Your payment is due by **Mar 04, 2017**

180602895711386630400004905249

0047469 01 AB 0.400 \*\*AUTO TO 0 1047 99201-231107 -C01-P47516-11



FULCRUM ENVIRONMENTAL  
207 W BOONE AVE  
SPOKANE WA 99201-2311



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



60012470023243



**Shipment Receipt**

**Transaction Date:** 02 Mar 2017

**Tracking Number:** 1Z2YA4580191310007

**1 Address Information**

<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
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**2 Package Information**

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>

**3 UPS Shipping Service and Shipping Options**

<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>Fuel Surcharge</b>	6.68 USD

Disregard prior allocation. \$18.75  
x 1.15 = \$21.56

**4 Payment Information**

**Bill Shipping Charges to:** Shipper's Account 2YA458

**Shipping Charges:** 133.94 USD

**A discount has been applied to the Daily rates for this shipment**

**Negotiated Charges:** 93.76 USD

**Subtotal Shipping Charges:** 93.76 USD

**Total Charges:** 93.76 USD

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: 151467.03</b>						<b>2nd ref: AE</b>			
<b>UserID: YFulcrum</b>									
<b>Sender : Ryan Mathews</b>						<b>Receiver: Sample Receiving</b>			
Fulcrum Environmental Consulti						Seattle Asbestos Test, LLC			
406 N. 2nd St.						19701 Scriber Lake Rd., Suite 103			
Yakima WA 98901						LYNNWOOD WA 98036			
<b>Total for Internet-ID: YFulcrum</b>						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: PRISM ANALYTICAL</b>		<b>Corrected: PRISM ANALYTICAL</b>			
N 1200 FANCHER		2625 DENISON DR			
MOUNT PLEASANT MI 48858		MOUNT PLEASANT MI 48858			
<b>Total Address Corrections</b>					13.40

**\$10.85/5 projects x 1.15 = \$2.50**

#### Shipping Charge Corrections Learn how to avoid future shipping charge corrections. Visit [www.ups.com/avoidshippingchargecorrections](#)

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: 162017.19 .18 .20 .13 .02</b>						<b>2nd ref: NB</b>			
<b>Sender : RYAN MATTHEWS</b>						<b>Receiver: Sample Receiving</b>			
FULCRUM ENVIROMENTAL						Fremont Analytical			
YAKIMA WA 98901						SEATTLE WA 98103			
	1Z2YA4580194528410	Next Day Air	98103	102					
		Additional Handling- Not encased in cardboard				10.85		10.85	10.85
<b>1st ref: 172058</b>						<b>2nd ref: NB</b>			
<b>Sender : RYAN MATTHEWS</b>						<b>Receiver: Sample Receiving</b>			
FULCRUM ENVIROMENTAL						Fremont Analytical			
YAKIMA WA 98901						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: 151532.03</b>						<b>2nd ref: DO</b>			
<b>Sender : RYAN MATTHEWS</b>						<b>Receiver: Sample Receiving</b>			
FULCRUM ENVIROMENTAL						ALS Laboratory Group			
YAKIMA WA 98901						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: Sky Valley Edu Center</b>						<b>2nd ref: LMW</b>			
<b>Sender : RYAN MATTHEWS</b>						<b>Receiver: Sample Receiving</b>			
FULCRUM ENVIROMENTAL						ALS Laboratory Group			
YAKIMA WA 98901						CINCINNATI OH 45242			
	1Z2YA4580194444055	Next Day Air	98366	102					
		Additional Handling- Not encased in cardboard				10.85		10.85	10.85
<b>1st ref: Sky Valley Education Center</b>						<b>2nd ref: LMW</b>			
<b>Sender : RYAN MATTHEWS</b>						<b>Receiver: Barry Pepich</b>			
FULCRUM ENVIROMENTAL						Manchester Environmental Labora			
YAKIMA WA 98901						PORT ORCHARD WA 98366			

172070

172070





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
<b>TOTAL THIS INVOICE</b>	<b>USD</b>	<b>\$219.48</b>

Other discounts may apply.

Approved by Enbysk 3/31/2017

Disregard prior allocation  
 $\$36.58 \times 1.15 = \$42.07$

162017.01  
↓ .04  
↓ .08  
↓ .18

\$ 54.87-00

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**

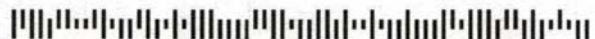
Your payment is due by Apr 08, 2017

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



### 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**

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

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

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	_____

**Check all that apply** Effective Date \_\_\_\_/\_\_\_\_/\_\_\_\_

<input type="checkbox"/> <b>Shipping Address (Physical Address)</b>	<input type="checkbox"/> <b>Billing Address Only</b> <input type="checkbox"/> <b>Billing Same As Shipping Address</b>
Company _____	Company _____
Address _____	Address _____
Address _____	Address _____
Dept _____	Dept _____
Floor _____ Apt/Suite # _____	Floor _____ Apt/Suite # _____
City _____	City _____
State _____ Zip Code _____ - _____	State _____ Zip Code _____ - _____
Phone _____ - _____ - _____	Phone _____ - _____ - _____
Fax # _____ - _____ - _____	Fax # _____ - _____ - _____





**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
<b>Total FedEx Express</b>	<b>1</b>	<b>65.0</b>	<b>\$201.43</b>	<b>\$18.05</b>			<b>\$219.48</b>

**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**

# Project Chargeout Posting Log

Wednesday, May 10, 2017  
8:51:33 PM

**Period:** 02/2017      **Posting Sequence:** 232  
**Posting Date:** 2/21/2017 11:31 AM  
**Posted By:** CHERYL      **Transaction File:** TKUN-201702-219  
 Fulcrum Environmental Consulting, Inc.      Period Ending 2/17/2017

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)							
2/11/2017	Spike for 2/11/17 sampling	00162017.12	0020	002	5350.07	1.000	10.00	12.50	12.50
2/11/2017	Spike for 2/11/17 sampling	00162017.14	0020	002	5350.07	1.000	10.00	12.50	12.50
2/11/2017	Spike for 2/11/17 sampling	00162017.15	0020	002	5350.07	1.000	10.00	12.50	12.50
2/11/2017	Spike for 2/11/17 sampling	00162017.16	0020	002	5350.07	1.000	10.00	12.50	12.50
2/11/2017	Spike for 2/11/17 sampling	00162017.17	0020	002	5350.07	1.000	10.00	12.50	12.50
2/11/2017	Spike for 2/11/17 sampling	00162017.18	0020	002	5350.07	1.000	10.00	12.50	12.50
<b>Drinking Water Spike (lead &amp; copper) Total</b>						<b>6.000</b>	<b>60.00</b>	<b>75.00</b>	<b>75.00</b>
<b>Final Total</b>						<b>6.000</b>	<b>60.00</b>	<b>75.00</b>	<b>75.00</b>



General Ledger Posting Summary			Debits	Credits
20	Yakima			
5350.07	Reimburs Project Equipment & Supplies		60.00	0.00
6230.90	Small tools capture		0.00	60.00
<b>Total for 20</b>			<b>60.00</b>	<b>60.00</b>
<b>Totals</b>			<b>60.00</b>	<b>60.00</b>

Posting Sequence: 232  
 Posting Date: 2/21/2017 11:31 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  
5:54:58 PM

**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
<b>DW-SPIKE</b>	<b>EQUIPMENT</b>	<b>Drinking Water Spike (lead &amp; copper)</b>							
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
<b>Drinking Water Spike (lead &amp; copper) Total</b>						<b>3.000</b>	<b>30.00</b>	<b>37.50</b>	<b>37.50</b>
<b>FUL PCMRUSH</b>	<b>PCM LABORATORY ANALYSIS</b>	<b>Fulcrum PCM Analysis - Rush</b>							
3/22/2017	FUL-17121, 17122, 17123, 17124, 17125	00151467.03	0027	002	5350.08	12.000	0.00	0.00	0.00
<b>Fulcrum PCM Analysis - Rush Total</b>						<b>12.000</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>							
3/22/2017	HV pumps for 1st floor POAIA bathroom clearance	00151467.03	0020	002	5350.07	5.000	50.00	50.00	50.00
<b>High Volume Air Sampling Pump (\$10) Total</b>						<b>5.000</b>	<b>50.00</b>	<b>50.00</b>	<b>50.00</b>
<b>Final Total</b>						<b>20.000</b>	<b>80.00</b>	<b>87.50</b>	<b>87.50</b>



## 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
<b>Total for 20</b>		<b>80.00</b>	<b>80.00</b>
<b>Totals</b>		<b>80.00</b>	<b>80.00</b>

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

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 <span style="border: 1px solid red; padding: 2px;">36884</span>				
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				
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