



12 08

# PAYMENT VOUCHER

Voucher # XV 30F 002141

Vendor No. 910745357

<b>Totals</b>	Ret. Total	\$0.00	N/P Total	\$0.00	Total	\$41,526.36
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Vendor: SHANNON & WILSON INC

Address 1: PO BOX 300303

Address 2:

City, State, Zip: SEATTLE

WA98103-9703

Y/E Phase  Voucher Date 07/09/08

Status REJECTED / HELD

PAGE NUMBER: 1 OF 2

Invoice			Reference			Retainage		
P. Auth	Date	Number	P. Agree	Order No.	Quantity	P/F Type	Amount	
	06/28/08	78804	10218AA 0		0.000			

Distribution												
Job No.	Work Op	Obj	Org	B/S Acct	Parcel	C. Section Equip No.	Revenue Source	Fund	Activity	Appr.	Agency	Disc. Type
XL1137	15	0112	JK01	4123	35		310303					
							Service Request No.	N/P Amount		Total Amount		I/D
										\$2,751.17		

Invoice			Reference			Retainage		
P. Auth	Date	Number	P. Agree	Order No.	Quantity	P/F Type	Amount	
	06/28/08	78805	10218AB 0		0.000			

Distribution												
Job No.	Work Op	Obj	Org	B/S Acct	Parcel	C. Section Equip No.	Revenue Source	Fund	Activity	Appr.	Agency	Disc. Type
XL2268	37	0112	JK01	4411	01		060101					
							Service Request No.	N/P Amount		Total Amount		I/D
										\$35,263.21		

Invoice			Reference			Retainage		
P. Auth	Date	Number	P. Agree	Order No.	Quantity	P/F Type	Amount	
	06/28/08	78807	10218AE 0		0.000			

Distribution												
Job No.	Work Op	Obj	Org	B/S Acct	Parcel	C. Section Equip No.	Revenue Source	Fund	Activity	Appr.	Agency	Disc. Type
AD0040	C5	0712	JK01	3063	10							
							Service Request No.	N/P Amount		Total Amount		I/D
										\$972.14		

- (01) 21-1-20850
- (02) 21-1-20850
- (03) 21-1-20850

User Name  
CHARLEEN EMMONS

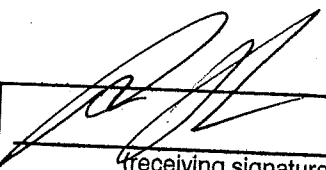
Received By **SEE ATTACHED** Date

Checked and Approved for Processing By \_\_\_\_\_ Date

Comments: \_\_\_\_\_  
Signature of Approving Authority *Steve Strawn* Date 7/9/08

10218

<b>Task No.</b>	<b>AB</b>				
SR:	5				
Job. No.:	XL2268 37	0112 JKO1	441101	060101	
Project:	Columbia River Crossing				
Last Date Payable:	Sep 30, 2008				
Pre-Task:	\$ -				
Task Amount:	\$ 444,844.00				
Supplement 1:	\$ 180,205.00				
Supplement 2:	\$ -				
Supplement 3:	\$ -				
Maximum Payable:	\$ 625,049.00				
			Amount		
			Remaining		
<b>Payment No.</b>	<b>Payment Date</b>	<b>Payment Amt.</b>	<b>In Task</b>	<b>Invoice No.</b>	<b>Payment Period</b>
1	12/28/2007	\$25,199.75	\$ 599,849.25	77625	12/8/2007
2	1/25/2008	\$ 58,747.65	\$ 541,101.60	Y10218/002	1/12/2008
3	3/11/2008	\$121,519.55	\$ 419,582.05	Y10218/003	2/16/2008
4	3/28/2008	\$100,241.17	\$ 319,340.88	Y10218/004	3/15/2008
5	6/23/2008	\$129,761.70	\$ 189,579.18	78672	5/31/2008
6	7/7/2008	\$35,263.21	\$ 589,785.79	78805	6/30/2008
7					
8					
9					
10					
11					
12					
13					
14					
15					
		\$ 470,733.03			

  
(receiving signature)

Date Received 7/6/08

Work Order \_\_\_\_\_

Equip No \_\_\_\_\_

OK to Pay Initial PSD



**SHANNON & WILSON, INC.**

Fed. I.D. # 91-0745357  
400 N. 34th St., # 100

Geotechnical and Environmental Consultants  
P.O. Box 300303 Seattle, Washington 98103

Telephone: (206) 632-8020  
Fax: (206) 633-6777

07628  
W S D O T  
Attention: ACCOUNTS PAYABLE  
MATERIALS LABORATORY  
P O BOX 47365  
OLYMPIA WA 98504-7365

INVOICE NUMBER  
Y-10218 / 006

JOB REFERENCE

GEOTECHNICAL ENGINEERING SERVICES  
STATEWIDE ON-CALL SERVICES  
VARIOUS LOCATIONS, WASHINGTON

THIS PERIOD FROM: 06/01/08 TO: 06/28/08

INVOICE DATE	CONTRACT OR PURCHASE ORDER	AUTHORIZED FEE	JOB NUMBER
06/28/08	AGREEMENT: Y-10218	\$956,208.00	21-1-20850 (**)
PROFESSIONAL SERVICES	TOTAL TO DATE	PREVIOUS BILLINGS	DUE THIS PERIOD
(01) Task Assignment: AA SR-529, XL-1137	\$298,584.00 S&W Inv #78804	\$273,089.11	\$270,337.94 \$2,751.17
(05) Task Assignment: AB SR-15, XL-2268	\$625,049.00 S&W Inv #78805	\$470,733.19	\$435,469.98 \$35,263.21
(15) Task Assignment: AC * SR-14, XL-3219	\$7,000.00 Task Complete	\$6,871.84	\$6,871.84 \$0.00
(20) Task Assignment: AD * I405/I5, C7295	\$10,000.00 S&W Inv #78806	\$7,573.05	\$5,033.21 \$2,539.84
(25) Task Assignment: AE GDM Rev, AD0040	\$15,575.00 S&W Inv #78807	\$972.14	\$0.00 \$972.14
<b>Invoice Totals</b>		<b>\$759,239.33</b>	<b>\$717,712.97</b> <b>\$41,526.36</b>

Note: Effort Reported Through June 30, 2008 ✓

Enclosures (By Task Assignment):  
Progress Report  
Billing Analysis  
Expense Documentation

\* Complete

Thank You!

Please pay from this invoice--Net 30 days--Late charge 1.5% per month on past due accounts

## **Columbia River Bridge Crossing**

*CONSULTANT AGREEMENT Y-10218; Work Order XL2268, Task AB*

### **PROGRESS REPORT**

**June 1, 2008 through June 30, 2008**

- Prepared documents detailing our preliminary engineering approach.
- Prepared draft soil profiles and cross sections for the CRC Constructability Workshop meeting and the preliminary engineering.
- Prepare for and participate in the June 5<sup>th</sup> WSDOT meeting to discuss preliminary engineering then review meeting minutes.
- Begin work on preliminary foundation analysis for the Columbia River Bridges.
- Prepare testing data for cyclic dynamic direct shear testing.
- Coordinate with the PMT subconsultant developing p-y curves.
- Coordinate with cultural resource CRC team members examining soil samples in our laboratory.

# Billing Analysis Through 6/28/2008



Project : 21-1-20850 STATEWIDE ON-CALL GEOTECHNICAL  
 Inv Group : 05 PHASE 005 THRU 012 (TASK AB)  
 Client : 07628 W S D O T  
 Rate Sched :

Bill Cycle : 2  
 Biller : 04621  
 Invoice Mask: INSWONE3  
 Fee Type: CP

## Phase : 006 AB: SUBSURFACE EXPLORATIONS

Multiplier Labor	Employee Name	Org	Class	Activity	OT Ind	Transaction Date	Period End Date	Rate	Hours	Cost	Multiplier	Amount
<b>Vice President</b>												
	02416 GARY L. PETERSON	2400	T25	****	Reg	06/07/2008	06/07/2008	61.82	4.0	247.28	3.2310	798.96
	02416 GARY L. PETERSON	2400	T25	****	Reg	06/14/2008	06/14/2008	61.82	5.0	309.10	3.2310	998.70
	02416 GARY L. PETERSON	2400	T25	****	Reg	06/21/2008	06/21/2008	61.82	1.0	61.82	3.2310	199.74
	02416 GARY L. PETERSON	2400	T25	****	Reg	06/28/2008	06/28/2008	61.82	1.0	61.82	3.2310	199.74
<b>Associate</b>												
	02422 RISHENG PIAO	2400	T22	****	Reg	06/07/2008	06/07/2008	45.32	10.0	453.20	3.2310	1,464.29
	02422 RISHENG PIAO	2400	T22	****	Reg	06/14/2008	06/14/2008	45.32	8.0	362.56	3.2310	1,171.43
	04649 WILLIAM J. PERKINS	2100	T22	****	Reg	06/07/2008	06/07/2008	44.23	10.0	442.30	3.2310	1,429.07
	04649 WILLIAM J. PERKINS	2100	T22	****	Reg	06/14/2008	06/14/2008	44.23	10.0	442.30	3.2310	1,429.07
	04649 WILLIAM J. PERKINS	2100	T22	****	Reg	06/21/2008	06/21/2008	44.23	1.0	44.23	3.2310	142.91
	04649 WILLIAM J. PERKINS	2100	T22	****	Reg	06/28/2008	06/28/2008	44.23	8.5	375.96	3.2310	1,214.73
<b>Senior Principal Professional</b>												
	04797 ROBERT A. MITCHELL	2100	T20	****	Reg	06/07/2008	06/07/2008	38.06	11.0	418.66	3.2310	1,352.69
	04797 ROBERT A. MITCHELL	2100	T20	****	Reg	06/14/2008	06/14/2008	38.06	3.5	133.21	3.2310	430.40
<b>Senior Professional</b>												
	02401 DAVID J. HIGGINS	2400	T18	****	Reg	06/07/2008	06/07/2008	31.80	1.5	47.70	3.2310	154.12
	02401 DAVID J. HIGGINS	2400	T18	****	Reg	06/14/2008	06/14/2008	31.80	10.5	333.90	3.2310	1,078.83
	02401 DAVID J. HIGGINS	2400	T18	****	Reg	06/21/2008	06/21/2008	31.80	12.0	381.60	3.2310	1,232.95
<b>Professional III</b>												
	02424 ADRIAN A. J. HOLMES	2400	T16	****	Reg	06/14/2008	06/14/2008	25.27	7.0	176.89	3.2310	571.53
<b>Senior Tech / Drafter / Computer</b>												
	04666 SANDY A. COTTRELL	2100	S17	****	Reg	06/14/2008	06/14/2008	26.16	6.8	177.89	3.2310	574.76
<b>Senior Admin.</b>												
	04621 NANMARIE KUCKER	2100	A17	****	Reg	06/14/2008	06/14/2008	29.21	1.5	43.82	3.2310	141.58
								<b>Total Multiplier Labor</b>	<b>100.3</b>	<b>4,132.63</b>		<b>13,352.55</b>

# Billing Analysis Through 6/28/2008



Project : 21-1-20850 STATEWIDE ON-CALL GEOTECHNICAL  
 Inv Group : 05 PHASE 005 THRU 012 (TASK AB)  
 Client : 07628 W S D O T  
 Rate Sched :

Bill Cycle : 2  
 Biller : 04621  
 Invoice Mask: INSWONE3  
 Fee Type: CP

Phase Total 006 AB: SUBSURFACE EXPLORATIONS 13,352.55

## Phase : 009 AB: OTHER DIRECT COSTS (ODC's)

### Regular Expenses

Vendor Name	Org	Doc Nbr	Transaction Date	Period End Date	Cost	Multiplier	Amount
<b>DC - Travel &amp; Subsistence</b>							
04643 HISHAM J. SARIEDDINE	2100	159015	6/23/2008	6/21/2008	196.93	1.00	196.93
04649 WILLIAM J. PERKINS	2100	158247	6/9/2008	6/7/2008	75.75	1.00	75.75
04797 ROBERT A. MITCHELL	2100	158243	6/9/2008	6/7/2008	183.03	1.00	183.03
<b>DC - Travel &amp; Subsistence Total:</b>							<b>455.71</b>

### DC - Other Job Costs

03512 IN-HOUSE REPRODUCTION	2100	159011	6/23/2008	6/21/2008	14.40	1.00	14.40
81038 FEDEX	2400	158678	6/17/2008	6/21/2008	14.80	1.00	14.80
<b>DC - Other Job Costs Total:</b>							<b>29.20</b>

**Total Regular Expenses 484.91**

Phase Total 009 AB: OTHER DIRECT COSTS (ODC's) 484.91

## Phase : 011 AB: LAB TESTING / BORING LOGS

### Multiplier Labor

Employee Name	Org	Class	Activity	OT Ind	Transaction Date	Period End Date	Rate	Hours	Cost	Multiplier	Amount
<b>Senior Principal Professional</b>											
04797 ROBERT A. MITCHELL	2100	T20	****	Reg	06/21/2008	06/21/2008	38.06	4.0	152.24	3.2310	491.89
<b>Senior Professional</b>											
02401 DAVID J. HIGGINS	2400	T18	****	Reg	06/28/2008	06/28/2008	31.80	3.0	95.40	3.2310	308.24
<b>Professional IV</b>											
04934 KATHRYN A. PETEK	2100	T17	****	Reg	06/28/2008	06/28/2008	28.46	3.4	96.76	3.2310	312.63
<b>Total Multiplier Labor</b>							<b>10.4</b>	<b>344.40</b>	<b>1,112.76</b>		

# Billing Analysis

Through 6/28/2008



Project : 21-1-20850 STATEWIDE ON-CALL GEOTECHNICAL  
 Inv Group : 05 PHASE 005 THRU 012 (TASK AB)  
 Client : 07628 W S D O T  
 Rate Sched :

Bill Cycle : 2  
 Biller : 04621  
 Invoice Mask: INSWONE3  
 Fee Type: CP

Phase Total 011 AB: LAB TESTING / BORING LOGS 1,112.76

## Phase : 012 AB: PRELIM FOUNDATION EVALUATION

Multiplier Labor	Employee Name	Org	Class	Activity	OT Ind	Transaction Date	Period End Date	Rate	Hours	Cost	Multiplier	Amount
Senior Vice President	02163 MING-JIUN WU	2100	T27	****	Reg	06/28/2008	06/28/2008	75.30	5.0	376.50	3.2310	1,216.47
Associate	02422 RISHENG PIAO	2400	T22	****	Reg	06/21/2008	06/21/2008	45.32	10.5	475.86	3.2310	1,537.50
	02422 RISHENG PIAO	2400	T22	****	Reg	06/28/2008	06/28/2008	45.32	28.0	1,268.96	3.2310	4,100.01
									38.5	1,744.82		5,637.51
04643 HISHAM J. SARIEDDINE		2100	T22	****	Reg	06/21/2008	06/21/2008	43.39	11.0	477.29	3.2310	1,542.12
04643 HISHAM J. SARIEDDINE		2100	T22	****	Reg	06/28/2008	06/28/2008	43.39	11.0	477.29	3.2310	1,542.12
									22.0	954.58		3,084.24
Senior Principal Professional	04797 ROBERT A. MITCHELL	2100	T20	****	Reg	06/28/2008	06/28/2008	38.06	14.5	551.87	3.2310	1,783.09
Senior Professional	02401 DAVID J. HIGGINS	2400	T18	****	Reg	06/28/2008	06/28/2008	31.80	10.0	318.00	3.2310	1,027.46
Professional IV	02428 DERRICK R. HAYES	2400	T17	****	Reg	06/21/2008	06/21/2008	28.46	8.0	227.68	3.2310	735.63
	02428 DERRICK R. HAYES	2400	T17	****	Reg	06/28/2008	06/28/2008	28.46	40.0	1,138.40	3.2310	3,678.17
									48.0	1,366.08		4,413.80
Professional III	02424 ADRIAN A. J. HOLMES	2400	T16	****	Reg	06/21/2008	06/21/2008	25.27	4.0	101.08	3.2310	326.59
	02424 ADRIAN A. J. HOLMES	2400	T16	****	Reg	06/28/2008	06/28/2008	25.27	11.0	277.97	3.2310	898.12
									15.0	379.05		1,224.71
05089 CORA I. JOHNSON		2100	T16	****	Reg	06/28/2008	06/28/2008	26.45	11.3	298.89	3.2310	965.71
Senior Tech / Drafter / Computer	04892 LESLIE C. REGIER	2100	S17	****	Reg	06/28/2008	06/28/2008	27.44	1.5	41.16	3.2310	132.99
Technical Srv/Drafter/Driller IV	04939 BERT A. CRIFE	2100	S15	****	Reg	06/28/2008	06/28/2008	22.05	3.7	81.59	3.2310	263.62

# Billing Analysis Through 6/28/2008



Project : 21-1-20850 STATEWIDE ON-CALL GEOTECHNICAL  
 Inv Group : 05 PHASE 005 THRU 012 (TASK AB)  
 Client : 07628 W S D O T  
 Rate Sched :

Bill Cycle : 2  
 Biller : 04621  
 Invoice Mask: INSWONE3  
 Fee Type: CP

## Phase : 012 AB: PRELIM FOUNDATION EVALUATION

Multiplier Labor	Employee Name	Org	Class	Activity	OT Ind	Transaction Date	Period End Date	Rate	Hours	Cost	Multiplier	Amount	
Technical Services/Drafter/ III	02434 EMILY J. WILLIAMSON	2400	S13	****	Reg	06/21/2008	06/21/2008	17.14	0.5	8.57	3.2310	27.69	
Technical Services/Drafter I	02431 ERIC C. PASLACK	2400	S09	****	Reg	06/28/2008	06/28/2008	16.00	0.8	12.80	3.2310	41.36	
02442 JACOB N. HOHL		2400	S09	****	Reg	06/28/2008	06/28/2008	17.00	9.0	153.00	3.2310	494.34	
<b>Total Multiplier Labor</b>											<b>179.8</b>	<b>6,286.90</b>	<b>20,312.99</b>

Phase Total 012 AB: PRELIM FOUNDATION EVALUATION 20,312.99

Invoice Total 21-1-20850 STATEWIDE ON-CALL GEOTECHNICAL (05) 35,263.21





21-1-20850-012

Smart Park  
4th & Yamhill  
Portland, OR 97209

Fee Computer Number:	5
Cashier:	Kebede Id #157
Transaction Number:	81267
Entered:	06/17/2008 17:46
Exited:	06/17/2008 19:02
Ticket #34012	Dispenser #1
Lot:	Lot 1
Area:	Area 1
Rate:	Smart Park
Parking Fee:	\$ 2.50
Total Fee:	\$ 2.50
Mastercard	\$ 2.50
Credit Card Number:	*****3672
Total Paid:	\$ 2.50

Thank you for choosing  
Smart Park  
Have a nice day



**WEEKLY EXPENSE REPORT - SHANNON & WILSON, INC.**  
 2008 Expense Report

JOB NO: 21-1-20850-*4267* 01  
 PROJECT: CRC  
 WEEK ENDING: 6/7/2008

NAME: Robert Mitchell

EMPLOYEE NUMBER: 4797

DISBURSEMENTS

Date	Description / Itinerary	TRAVEL						Rental Car	Miscellaneous Expenses Description	Miles	Auto Allowance		TOTAL FOR DAY	Administrative Numbers
		Hotel	Bkfst	Lunch	Dinner	Beverages	Meals				@	\$		
6/5	Mtg in Vancouver with WJP								355	0.505	\$179.28	\$183.03		
										0.505	\$0.00	\$0.00		
										0.505	\$0.00	\$0.00		
										0.505	\$0.00	\$0.00		
										0.505	\$0.00	\$0.00		
										0.505	\$0.00	\$0.00		
										0.505	\$0.00	\$0.00		
										0.505	\$0.00	\$0.00		
										0.505	\$0.00	\$0.00		
										0.505	\$0.00	\$0.00		
										0.505	\$0.00	\$0.00		
										0.505	\$0.00	\$0.00		
									355		\$179.28	\$183.03		
<b>TOTALS</b>		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				\$0.00	\$0.00	4130	

**SUPPLIES**

Date	Description	Other	Phone	Supplies	Camera	Postage	Total	Admin
							\$0.00	
							\$0.00	
							\$0.00	
							\$0.00	
							\$0.00	
							\$0.00	
							\$0.00	
							\$0.00	
							\$0.00	
							\$0.00	
<b>TOTALS</b>		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

TOTAL TRAVEL & OTHER \$183.03

Certified to be accurate

SIGNATURE

*[Handwritten Signature]*

APPROVED

CAR 6/9/08

ATTACH RECEIPTS (Taped to separate 8-1/2 x 11 sheets)

COMPANY CHARGED RECEIPTS	
Date	Amt

EXPLANATION OF EXPENSES	
Date	Description

**Posted**

**JUN - 7 2008**

Voucher # 1582243



City of  
**VANCOUVER**  
WASHINGTON

**01:54 PM**

**06/05/08**

Expiration Time

Valid Only

\$ **3.75**

card

Fee Paid

Payment Type

Valid only if displayed properly. **SEE OTHER SIDE**  
Tape THIS receipt to inside of curbside window.



146393

Shannon & Wilson  
Transaction Report, Integrated, Summary  
By Client/Matter (Device ID<=10)

From Jun. 09, 2008 To Jun. 22, 2008 23:59

Ran on: Jun. 23, 2008 1:24 PM

	Items	Page Cost	Duration	Phone Cost
21120781	6	\$0.60	00:01:00	\$0.00
21120783002	40	\$4.00	00:30:00	\$0.00
21120786002	338	\$33.80	01:09:00	\$0.00
21120796002 <sup>005</sup>	90	\$9.00	00:05:00	\$0.00
21120796009	3	\$0.30	00:02:00	\$0.00
21120796021	6	\$0.60	00:03:00	\$0.00
21120796022	41	\$4.10	00:19:00	\$0.00
21120796023	21	\$2.10	00:09:00	\$0.00
21120807002	5	\$0.50	00:12:00	\$0.00
21120807005	84	\$8.40	00:34:00	\$0.00 <sup>c</sup>
21120807006	12	\$1.20	00:01:00	\$0.00
21120821 <sup>002</sup>	70	\$7.00	00:23:00	\$0.00 <sup>c</sup>
21120822	22	\$2.20	00:08:00	\$0.00
21120825001	12	\$1.20	00:03:00	\$0.00
21120833004	38	\$3.80	00:02:00	\$0.00
21120840 <del>002-003</del>	276	\$27.60	00:22:00	\$0.00 <sup>c</sup>
21120840005	5	\$0.50	00:02:00	\$0.00
21120840008	49	\$4.90	00:15:00	\$0.00
21120850 <del>005-009</del>	144	\$14.40	00:10:00	\$0.00 <sup>c</sup>
21120862001	1	\$0.10	00:01:00	\$0.00
21120885003	8	\$0.80	00:02:00	\$0.00
21120898001	20	\$2.00	00:02:00	\$0.00
21120899001	40	\$4.00	00:03:00	\$0.00
21120950002	490	\$49.00	00:24:00	\$0.00
21120952001	2	\$0.20	00:02:00	\$0.00
21120955002	21	\$2.10	00:03:00	\$0.00
21120972001	118	\$11.80	00:04:00	\$0.00 <sup>c</sup>
21120988001	1	\$0.10	00:02:00	\$0.00
21120994005	11	\$1.10	00:04:00	\$0.00
21120995001	27	\$2.70	00:07:00	\$0.00
21121000001	37	\$3.70	00:11:00	\$0.00
21121007001	18	\$1.80	00:07:00	\$0.00
21121010001	456	\$45.60	00:48:00	\$0.00
21121011002	3	\$0.30	00:04:00	\$0.00
21121013001	6	\$0.60	00:02:00	\$0.00
21121015001	5	\$0.50	00:01:00	\$0.00
21121017001	19	\$1.90	00:08:00	\$0.00
21121019001	1	\$0.10	00:02:00	\$0.00
21121020001	92	\$9.20	00:05:00	\$0.00
21121116	4	\$0.40	00:03:00	\$0.00
211216132001	35	\$3.50	00:12:00	\$0.00
2112994005	40	\$4.00	00:03:00	\$0.00
2116501	6	\$0.60	00:02:00	\$0.00
2120707140	1	\$0.10	00:01:00	\$0.00

(Copies @ \$0.10 each, unless noted otherwise.)



<b>Invoice Number</b> 2-719-18569	<b>Invoice Date</b> May 23, 2008	<b>Account Number</b> 1240-2799-3	Page 6 of 8
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Tracking ID: 798431926231 continued

FedEx Use 00000000/0000208/\_ **Total Charge** USD **\$23.84**

**Picked up:** May 06, 2008 **Cust. Ref.:** Administrative **Ref.#2:**  
**Payor:** Shipper **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 25.00% to this shipment.
- Distance Based Pricing, Zone 2

<b>Automation</b>	INET	<b>Sender</b>	<b>Recipient</b>	
Tracking ID	790008753170	Shannon Wilson	Jeannie Brozik	
Service Type	FedEx Priority Overnight	SHANNON & WILSON	Shannon & Wilson, Inc.	
Package Type	FedEx Pak	3990 SW Collins Way, Suite 203	400 N 34th	
Zone	02	LAKE OSWEGO OR 97035 US	SEATTLE WA 98103 US	
Packages	1			
Rated Weight	2.0 lbs, 0.9 kgs	Transportation Charge		19.05
Delivered	May 07, 2008 10:01	Fuel Surcharge		4.95
Svc Area	A2	Courier Pickup Charge		4.00
Signed by	M.WENTLING	Discount		-3.24
FedEx Use	00000000/0001486/_	<b>Total Charge</b>	<b>USD</b>	<b>\$24.76</b>

**Picked up:** May 06, 2008 **Cust. Ref.:** Admin **Ref.#2:**  
**Payor:** Shipper **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 25.00% to this shipment.
- Distance Based Pricing, Zone 5
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- We calculated your charges based on a dimensional weight of 5.0 lbs., 12" x 10" x 7", divided by 194.

<b>Automation</b>	INET	<b>Sender</b>	<b>Recipient</b>	
Tracking ID	791060382339	Shannon Wilson	Garrett	
Service Type	FedEx Express Saver	SHANNON & WILSON	Geomatic	
Package Type	Customer Packaging	3990 SW Collins Way, Suite 203	10723 BELL CT	
Zone	05	LAKE OSWEGO OR 97035 US	CUCAMONGA CA 91730 US	
Packages	1			
Actual Weight	3.0 lbs, 1.4 kgs			
Rated Weight	5.0 lbs, 2.3 kgs	Transportation Charge		13.55
Delivered	May 09, 2008 14:04	Fuel Surcharge		3.81
Svc Area	A1	Discount		-2.30
Signed by	J.OLIVIERA	Courier Pickup Charge		4.00
FedEx Use	00000000/0007173/_	<b>Total Charge</b>	<b>USD</b>	<b>\$19.06</b>

**Picked up:** May 06, 2008 **Cust. Ref.:** 21-1-20850-009 **Ref.#2:**  
**Payor:** Shipper **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 25.00% to this shipment.
- Distance Based Pricing, Zone 2

<b>Automation</b>	INET	<b>Sender</b>	<b>Recipient</b>	
Tracking ID	792695068448	Shannon Wilson	William Hegge	
Service Type	FedEx Express Saver	SHANNON & WILSON	WSDOT	
Package Type	FedEx Envelope	3990 SW Collins Way, Suite 203	1655 S 2ND AVE SW	
Zone	02	LAKE OSWEGO OR 97035 US	OLYMPIA WA 98512 US	
Packages	1			
Rated Weight	N/A	Transportation Charge		9.45
Delivered	May 08, 2008 11:26	Courier Pickup Charge		4.00
Svc Area	A5	Fuel Surcharge		2.96
Signed by	G.WHITE	Discount		-1.61
FedEx Use	00000000/0000829/_	<b>Total Charge</b>	<b>USD</b>	<b>\$14.80</b>