

 **ANALYTICAL REPORT****PREPARED FOR**

Attn: Jeff Jones
Johns Islanders
PO Box 4423
Roche Harbor, Washington 98250

Generated 11/26/2025 7:17:51 PM

JOB DESCRIPTION

Chloride and Sodium

JOB NUMBER

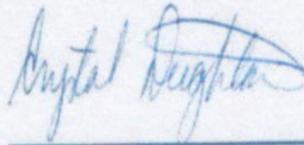
110-3748-1

Job Notes

This report may not be reproduced except in full, and with written approval from the laboratory. The results relate only to the samples tested. For questions please contact the Project Manager at the e-mail address or telephone number listed on this page.

The test results in this report relate only to the samples as received by the laboratory and will meet all requirements of the methodology, with any exceptions noted. This report shall not be reproduced except in full, without the express written approval of the laboratory. All questions should be directed to the Eurofins Environment Testing Northwest, LLC Project Manager.

Authorization



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Authorized for release by
Crystal Deighton, Admin Asst. I
Crystal.Deighton@et.eurofinsus.com
(360)757-1400

Client Sample Results

Client: Johns Islanders
Project/Site: Chloride and Sodium

Job ID: 110-3748-1

Client Sample ID: Johns Island

Lab Sample ID: 110-3748-1

Date Collected: 10/30/25 10:00

Matrix: Drinking Water

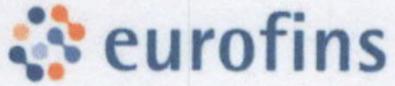
Date Received: 11/03/25 11:36

Method: 300.0 - Anions, Ion Chromatography

Analyte	Result	Qualifier	RL	Unit	D	Analyzed	Dil Fac	Analyst
Chloride	120		2.5	mg/L		11/14/25 04:58	5	LM8C

Method: 200.7 - Metals (ICP)

Analyte	Result	Qualifier	RL	Unit	D	Analyzed	Dil Fac	Analyst
Sodium	140		0.10	mg/L		11/14/25 14:28	1	MF7S



Environment Testing

Invoice No.	1100002829	Invoice Date	November 26, 2025
Terms	Net 30 days	Federal Tax ID	91-1540636
Remit to	Eurofins Environment Testing Northwest, LLC, PO BOX 1451, Carol Stream, IL 60132-1451		
Wire	Citibank ABA: 031100209 Acct# 38996659 SWIFT Code: CITIUS33		
ACH	Citibank ABA: 031100209 Acct# 38996659 SWIFT Code: CITIUS33		

Bill to:
Johns Islanders Attn: Accounts Payable PO Box 4423 Roche Harbor, WA 98250

Ship to:
Johns Islanders PO Box 4423 Roche Harbor, WA 98250

P.O. Number	W.O. Number	Contract Number	Work Ordered by
Purchase Order not required			Jeff Jones
Job Description	Site Name	SDG Number	Invoice Contact
See below			Jeff Jones

Job No.	Job Description	Receipt Date	Quantity	Unit Price	Amount
	Method/Test Description				
J3748-1	Chloride and Sodium	11/03/2025			
	200.7 - Custom		1.00	35.00	35.00
	300.0 - Anions, Ion Chromatography		1.00	35.00	35.00

Project Number	Client Number	Project Manager	Subtotal (USD)	\$70.00
11001180	4103725	Crystal Deighton		
Latest Sample Receipt Date	Latest Report Date	Phone Number	Total (USD)	\$70.00
11/03/2025	11/26/2025	(360) 757-1400		

For proper credit, please include invoice number on all remittance.

Eurofins Washington - 1620 S Walnut Street, Burlington, WA 98233

This invoice falls under Eurofins Environment Testing Northwest, LLC Standard T&C's of Net 30 Days unless superseded by another valid contract vehicle in place at the time these services were rendered. Make payments at <https://smartpay.profitstars.com/express/CUS033EETNW>