

**Remit to:****Coastal Gulf & International, Inc.**

Routing 065402423 acct 3113892
PO Box 429 Kenner, LA 70063-0429
985-785-0765 ext 213

Date	Inv No
11/2/2020	301849

BILL TO	
ExxonMobil Oil Corporation 22777 Springwoods Village Parkway Spring, TX 77389 (Upload to Navarik)	
P.O. No.	USEBARGFIN-2010-037
Scheduler Name	Allison Hellwig

JOB INFORMATION	
CBC 332 & 338 SC Tar Report of Discharge at PFT Mt. Airy, Louisiana	
Date Worked	File Number
10/9/2020	98936

Description	Qty	Rate	Amount
Enabling Service Agreement - A2473671 Ref.# 5054066-20			
Survey of Inland Barges at Minimum	2	675.00	1,350.00
Extra Samples; Additional Sampling of Shore Tank# 215 (\$15/Sample)		15.00	15.00
Subtotal of Invoice Before Discount			1,365.00
Navarik E-Enablement Discount (15%)		-15.00%	-204.75

We understand that you have a
choice . . . Thanks for choosing
CGI

INVOICE TOTAL:		\$1,160.25
Terms	30 Net	