

**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
8/31/2020	300686

BILL TO	
ExxonMobil Oil Corporation Attn: Accounts Payable 22777 Springwoods Village Parkway Spring, TX 77389	
P.O. No.	USEBARGFIN-2008-072
Scheduler Name	Scott Friedman

JOB INFORMATION	
Web 241 & 248 CSO/MCB Report of Discharge at PFT Mt. Airy, Louisiana	
Date Worked	File Number
8/29/2020	98697

Description	Qty	Rate	Amount
Enabling Service Agreement - A2473671			
Survey of Inland Barges (Over 6KMT) at Minimum		2,500.00	2,500.00
Extra Shore Tank (\$250/Tank)		250.00	250.00
Extra Samples; Additional Sampling of Shore Tank# 215 & 216 (\$15/Sample)	12	15.00	180.00
Analysis of Shore Tank# 215 & 216: Zinc, IP501 = \$197.00	2	197.00	394.00

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

Terms	30 Net
-------	--------



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
8/31/2020	300686

BILL TO	
ExxonMobil Oil Corporation Attn: Accounts Payable 22777 Springwoods Village Parkway Spring, TX 77389	
P.O. No.	USEBARGFIN-2008-072
Scheduler Name	Scott Friedman

JOB INFORMATION	
Web 241 & 248 CSO/MCB Report of Discharge at PFT Mt. Airy, Louisiana	
Date Worked	File Number
8/29/2020	98697

Description	Qty	Rate	Amount
Analysis of Shore Tank# 215 (M1 Slate): H2S in Vapor, D5705 = \$118.00 API Gravity, D 4052 = \$56.00 Sulfur Content, D4294 = \$153.00 Viscosity - Kinematic @ 122°F, D7042 = \$134.00 Viscosity - SFS @ 122°F, D2161 = \$34.00 Viscosity - SUS @ 210°F, D2161 = \$154.00 Flash Point, D93B = \$79.00 Ash Content, D482 = \$189.00 Pour Point, D97 = \$100.00 Asphaltenes, IP143 = \$189.00 MCRT, D4530 = \$110.00 Sediment by Extraction, D473 = \$134.00 Water by Distillation, D95 = \$97.00 Total Sediment by Hot Filtration, D4870 = \$199.00 Aluminum, IP501 = \$797.00 Silicon, IP501 = Included Vanadium, IP501 = Included Sodium, IP501 = Included Potassium, IP501-M = \$197.00 Carbon/Hydrogen, D5291 = \$359.00 BMCI, PPCO-7317-BH = \$34.00		3,133.00	3,133.00

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

Terms	30 Net
-------	--------

**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
8/31/2020	300686

BILL TO	
ExxonMobil Oil Corporation Attn: Accounts Payable 22777 Springwoods Village Parkway Spring, TX 77389	
P.O. No.	USEBARGFIN-2008-072
Scheduler Name	Scott Friedman

JOB INFORMATION	
Web 241 & 248 CSO/MCB Report of Discharge at PFT Mt. Airy, Louisiana	
Date Worked	File Number
8/29/2020	98697

Description	Qty	Rate	Amount
Analysis of Shore Tank# 216 (M1 Slate): H2S in Vapor, D5705 = \$118.00 API Gravity, D 4052 = \$56.00 Sulfur Content, D4294 = \$153.00 Viscosity - SUS @ 210°F, D2161 = \$154.00 Flash Point, D93B = \$79.00 Ash Content, D482 = \$189.00 Pour Point, D97 = \$100.00 Asphaltenes, IP143 = \$189.00 MCRT, D4530 = \$110.00 Sediment by Extraction, D473 = \$134.00 Water by Distillation, D95 = \$97.00 Total Sediment by Hot Filtration, D4870 = \$199.00 Aluminum, IP501 = \$797.00 Silicon, IP501 = Included Vanadium, IP501 = Included Sodium, IP501 = Included Potassium, IP501-M = \$197.00 Carbon/Hydrogen, D5291 = \$359.00 BMCI, PPCO-7317-BH = \$34.00		2,965.00	2,965.00
Subtotal			9,422.00
Navarik E-Enablement Discount (15%)		-15.00%	-1,413.30
Subtotal			8,008.70

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

INVOICE TOTAL:		\$8,008.70
Terms	30 Net	