Enclosure 3

BILL FOR COLLECTION

Bill No. 99-3020-014

Make Remittance Payable to: DOI/Minerals Management Service Date: 12-23-98

Mail Payment to: F&AMD, 381 Elden Street, Mail Stop 2300, Herndon, Virginia 20170-4817

Payor:

Ms. Ada Ganze
Exxon Company U.S.A.
P.O. Box 4498
Houston, Texas 77210-4496

RE: FOIA Request No. 99-004-02

Amount of Payment $_____

Fees charged under the Freedom of Information Act:

Date	Description	Qty	Unit Price		Amount	
			Cost	Per		
12-23	Professional Support	13	$18.60/hr.		241	80
	Clerical Support		$ 9.20/hr.			
12-23	Photocopies	90	$ 0.13/pg.		11	70
	CPU Time		$35.00/minute $25.00/minimum			
	Diskette	1	$1.25/ea.		1	25
12-23	Due Date: **1-22-99**					

Note: A one-time $35.00 administrative charge, plus a **.42** percent late charge of **$1.07** for each 30-day period or portion thereof, will be assessed for overdue bills.

*Magnetic tapes may be returned for a credit toward your next request. However, we will not process a cash refund.

AMOUNT DUE THIS BILL	**$254**	**75**

APPROPRIATION NUMBER 142419.1