



# INVOICE

**CTC Port Services**

**CTC**

Foxpointe Centre Building 1  
Houston PA 15342  
Phone: (724) 746-9550

**Invoice Number: M230700001**

Invoice Date: 07/07/2023  
Payment Terms: NET 30 Days

**For the account of:**

City of Pittsburgh  
414 Grant Street  
Pittsburgh PA 15219

Code	Name	Start Time	End Time	Barge Number	Ticket	Amount
BH	Boat Hire	06/26/2023 00:00	07/07/2023 00:00			\$0.00
	Midstream-In 6/26 (2 deck flats from Jennifer Ann) = \$390.95 X 2 = \$781.90 Midstream- in 6/27 (1 deck flat from Capt. Brown) = \$390.95 Fleeting 2 deck flats 6/26 – 7/7 = \$58/day x 12 days = \$696 x 2 barges = \$1,392.00 Fleeting 1 deck flat 6/27-7/6 = \$58/day x 10 days = \$580.00 Shift flats to Pitt Point 6/27 = \$1,200.00 Light boat to Mon Wharf (string out barges / put out rigging) 6/27 20:00-21:30 = 1.5hrs x \$363.02 = \$544.53					
BH	Boat Hire	06/26/2023 00:00	07/07/2023 00:00			\$0.00
	Light boat to Mon Wharf, pick up barges, shift back to CTC Pitt Fleet = \$2,400.00 Stand by 7/2 09:00-16:00 (let in fireworks crew, stand by / shift barges, assist as needed) = 7hrs x \$363.02 = \$2,541.14 Shift fireworks barges to Pitt Point 7/4 = \$1,200.00 Shift fireworks barges back to fleet & secure 7/4 = \$1,200.00 Shift fireworks barges to Mon Wharf 7/5 = \$1,200.00 Shift fireworks barges back to fleet & secure 7/5 = \$1,200.00 Midstream-out 1 deck flat barge to Jameson Jon = \$390.95					
BH	Boat Hire	06/26/2023 00:00	07/07/2023 23:59			\$15,803.37
	Midstream-out 2 deck flats = \$390.95 X 2 = \$781.90					
Total Invoice Amount: \$15,803.37						

**Invoice Total: \$15,803.37**

**Note:** ACH/Wire Information

Bank Name: PNC Bank  
Routing Number: 043000096  
Account Number: 1136643683  
Remittance Email: CTCAR@barges.us

**Please Remit To:**

**Campbell Transportation Company, Inc.**  
**PO Box 931696**  
**Cleveland OH 44193**