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Oil Spill Cost and Reimbursement Fact Sheet

July 12, 2011 | 9:15:00 AM EDT

The Obama Administration is committed to holding responsible parties accountable for all eligible costs associated with the BP Deepwater Horizon Oil Spill (Oil Spill). To date, the Administration has sent twelve bills to BP and other responsible parties (Transocean, MOEX, and Andarko) for oil removal costs, of which the first eleven have been reimbursed in full by BP. The Administration will continue to identify and document costs that are related to the Oil Spill in order to ensure appropriate stewardship and accounting of these expenses, maintain accountability to taxpayers, and support current and prospective claims for reimbursement under the Oil Pollution Act of 1990 and other laws. We will continue to bill responsible parties as appropriate.

This factsheet describes:

- Examples of oil spill-related costs that Federal agencies may be incurring;
- How Federal agencies have paid for oil spill-related expenses, to date;
- The extent of responsible party reimbursement, to-date; and
- Evolving efforts to pursue further reimbursement.

Examples of oil spill-related costs that Federal agencies may be incurring

- Cost of work, services, and materials procured under contract for purposes related to the Oil Spill;
- Costs that reflect agency activities to mitigate the impacts of the Oil Spill. For example, these costs may include mobilization of resources to coordinate benefit issuance and the dissemination of public information;
- Costs associated with temporary Federal agency personnel assigned to work on the Oil Spill;
- Costs associated with condition monitoring and assessment (for example, hiring additional personnel to do public health monitoring);
- Transportation equipment (including but not limited to boats/cutters, aircrafts, and vehicles);
- Travel expenses and per diem, including a wide range of costs incurred while on [travel](#);
- Office supplies, equipment, and capital and/or maintenance costs for new or expanded field sites;
- Cost of materials, equipment, and supplies related to clean-up;
- Shipping costs and materials;
- Salaries and overtime for full-time personnel assigned to work on the Oil Spill (including administrative personnel, and D.C.- and field-based program officers).

How Federal agencies have paid for oil spill-related expenses, to-date

Funds spent to-date mainly come from either the "emergency fund" within the Oil Spill Liability Trust Fund (OSLTF) or from agencies' individual appropriations.

Costs paid out of the Oil Spill Liability Trust Fund (OSLTF)

A subset of the [Oil Spill Liability Trust Fund \(OSLTF\)](#) called the **Emergency Fund** is available to pay for pollution removal activities, as well as the initiation of natural resource damage assessments. The Federal On-Scene Coordinator (FOSC), who oversees oil spill response efforts, approves removal activities to be paid for out of the fund. The FOSC is a representative of the lead Federal agency for the response. The U.S. Coast Guard (USCG) plays this role in marine oil spills.

If other Federal, state, local, or tribal agencies assist the FOSC with removal activities, they can sign an agreement called a Pollution Removal Funding Authorization (PRFA)² which provides funding of those removal activities out of the OSLTF. The PRFA specifies which removal activities will be reimbursed, and establishes a dollar limit—or "ceiling." The agencies subsequently obligate funds against that ceiling, and are reimbursed from the OSLTF Emergency Fund.

Costs paid out of agency appropriations

Unless approved through reimbursable agreements with the FOSC, as described above, agencies' oil spill-related expenses generally come out of their base appropriations. A limited number of agencies recently received supplemental appropriations through H.R. 4899, making emergency supplemental appropriations for FY2010, to pay for certain spill-related activities (e.g., economic recovery assistance, responding to impacts on fisheries, food safety monitoring, and a scientific study of the effects of dispersants).

The extent of responsible party reimbursement, to date

Responsible parties in connection with an oil spill from an offshore facility are financially responsible for all removal costs associated with the oil spill which could include such items as payment to cleanup contractors, equipment used in removal operations (generally at established standard rates or lease costs), testing to identify the type and source of oil, disposal of recovered oil and oily debris, and preparation of [associated cost documentation](#).

To date, the Administration has sent twelve bills to responsible parties for the costs of removal operations relating to the BP Deepwater Horizon

Oil Spill. These bills correspond to costs approved by the FOSC – and the subsequent payments are deposited into the OSLTF. The first eleven bills have been paid in full by BP, totaling \$711,757,835.56, and a twelfth was sent on July 11, 2011. The bills are summarized below:

Bill number	Date sent	Amount	Status
1	5/27/2010	\$1.8 million	paid
2	6/3/2010	\$69.09 million	paid
3	6/21/2010	\$51.4 million	paid
4	7/13/2010	\$99.7 million	paid
5	8/10/2010	\$167.9 million	paid
6	9/08/2010	\$128.5 million	paid
7	10/12/2010	\$62.6 million	paid
8	11/18/2010	\$25.4 million	paid
9	1/11/2011	\$26.2 million	paid
10	3/20/2011	\$62 million	paid
11	5/10/2011	\$17.1 million	paid
12	7/11/2011	\$4.9 million	pending

The bills cover three main categories of costs:

- USCG Direct Costs: Examples of direct costs include the purchase and rental of response and personal protective equipment, the cost of contract services, telecommunications costs, and travel orders. Direct costs are captured by the USCG accounting system and are charged directly against the Oil Spill Liability Trust Fund.
- USCG Indirect Costs: These are the costs of USCG assets operating in support of the response, including aircraft, cutters, boats, vehicles and people. The amount charged is based on [standard rates](#) for use of USCG assets, supported by documentation and validation for the amount of time each asset was working on the response.
- Other Agency and State Costs: The bills also cover other Federal agency and State costs that are captured through reimbursable agreements established between the FOSC and the partner agency. The partner agency must provide cost documentation to support reimbursement for actual expenses incurred under the terms of the agreement. For billing purposes, prior to Bill #8 responsible parties were invoiced 75% of the obligated costs for reimbursable agreements. Those invoices did not include the full amount of obligations because the actual expenditures will likely vary from these projections as the scope of work is modified over time. Starting with Bill #8, invoices account for the actual expenses incurred.

Some examples of activities covered by reimbursable agreements include:

- Federal agency operation of ships, aircraft and boats; scientific determination of clean-up needs; deployed personnel; and other expenses;
- National Guard Bureau support for deployed personnel, activation and deployment of National Guard from LA, MS, AL and FL, and for other expenses;
- State support for removal operations, scientific determination of clean-up needs, and other expenses.

Evolving efforts to pursue further reimbursement

The Federal Government is evaluating reimbursement for costs other than oil removal costs covered in the bills described above. To that end, the [Office of Management and Budget](#) (OMB) issued guidance on July 1, 2010, establishing guidelines for Federal agencies to use when identifying and documenting costs related to the Oil Spill. This will assist the Department of Justice (DOJ) – in consultation with the Coast Guard and other agencies – in determining where further reimbursement should be pursued.

² When a military entity signs a comparable reimbursable agreement, it is referred to as a Military Interdepartmental Purchase Request (MIPR). Removal costs that can be covered by a PRFA or MIPR are defined by Federal Water Pollution Control Act section 311(a), 33 USC 1321(a).

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U.S. Department of
Homeland Security

United States
Coast Guard



Director
National Pollution Funds Center

US COAST GUARD STOP 7100
4200 WILSON BLVD STE 1000
ARLINGTON VA 20598-7100
Staff Symbol: Cm
Phone: 202-493-6745
Toll-Free: 1-800-358-2897 Ext. 3-6745
FAX: 202-493-6896
Email: jonathan.a.abramson@uscg.mil

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~~May 19, 2010~~

MAY 27 2010

CERTIFIED MAIL - RETURN RECEIPT REQUESTED

BP Exploration & Production, Inc.
Attn: Mr. Dave Odermatt
200 Westlake Park Boulevard
Houston, TX 77079

BP Corporation North America, Inc.
501 Westlake Park Boulevard
Houston, TX 77079

Anadarko E&P Company, LP
PO Box 1330
Houston, TX 77251-1330

Anadarko Petroleum Corporation
P.O. Box 1330
Houston, TX 77251-1330

MOEX Offshore 2007 LLC
9 Greenway Plaza, Suite 1220
Houston, TX 77046

Transocean Holdings Incorporated
P.O. Box 2765
Houston, TX 77252-2765

QBE Underwriting, LTD
Lloyds Syndicate 1036
Attn: Mssrs. Mendes and Mount Inc.
750 Seventh Avenue
New York, NY 10019-6829

RE: DEEPWATER HORIZON
FPN: N10036

Dear Sir or Madam:

On April 21, 2010, the Federal On-Scene Coordinator determined that the DEEPWATER HORIZON and the undersea well located at Mississippi Canyon 252 discharged oil into the Gulf of Mexico. The U.S. Coast Guard initiated pollution removal actions and the Federal Government has incurred and continues to incur costs. Under the Oil Pollution Act of 1990 (33 USC 2701 et seq.), responsible parties and guarantors are jointly and severally liable for the costs incurred.

Based on our currently available information, the National Pollution Funds Center (NPFC) has determined that each of you is jointly and severally liable for the costs incurred in this case as either a responsible party or a guarantor. A bill for these costs is attached to this letter as Enclosure 1. This letter constitutes demand for payment of the costs in Enclosure 1. As Enclosure 1 is an interim bill, it includes some, but not all of the removal costs for this response. Additional removal costs will be billed as the response continues to progress. Also, the removal costs in Enclosure 1

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Subj: DEEPWATER HORIZON

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are separate from and in addition to any other type of liability that you may incur including, but not limited to, damages, fines, and penalties.

Payment should be made by check or money order payable to the U.S. Coast Guard. Please write the amount paid in the space indicated on the enclosed tear-off portion at the bottom of the invoice. Enclose this tear-off strip with your check, and mail in the enclosed windowed envelope.

Send your payment to: U.S. Coast Guard - Oil Pollution
RE: N10036
P.O. Box 70959
Charlotte NC 28272-0959

For wire or bank transfers, please refer to the attached Methods of Payment sheet.

The Oil Pollution Act requires that any unpaid portion of the bill is subject to interest which will begin to accrue 30 days after the date of the bill. Any payments received after this date will be first applied to the interest and then to the principal.

Federal law requires that we forward unpaid debts to the Department of Justice for potential litigation or to the Department of Treasury's Debt Management Services (DMS) for collection. If this debt is not paid promptly, it will be processed for enforcement. I encourage you to read the "Explanation of Costs" (Enclosure 2) and "Rights and Collection Alternatives" (Enclosure 3). These enclosures explain in greater detail some issues that may have been raised by this letter.

The Internal Revenue Service requires that we collect your Tax Payer Identification Number as part of collection process. Form W-9 (Enclosure 4) is provided for this purpose. Please return this with any correspondence that you send us.

If you have any questions regarding this debt or your rights in connection with this bill, you may contact me at the National Pollution Funds Center, 1-800-358-2897 ext. 3-6745. Please note the Federal Project Number (N10036) on all correspondence to insure proper routing.

Sincerely,



JONATHAN A. ABRAMSON
Case Officer
U.S. Coast Guard

Enclosure: (1) BILL # N10036-001-10
(2) Explanation of Costs
(3) Rights and Collections Alternatives
(4) IRS Form W-9

Explanation of Costs

"CG Equipment" Total cost of Coast Guard-owned equipment used during the removal action based on standard hourly rates published in Commandant Instruction 7310.1 (series). Standard rates typically include crew complement, fuel, maintenance, field operational support, administrative support and depreciation.

"CG Personnel" Total cost of Coast Guard personnel (both military and civilian employees), other than crew complements, used to conduct, direct and/or monitor the removal action or settle claims based on standard hourly rates published in Commandant instruction 7310.1 (series). Standard rates reflect average pay, allowances, government contribution to employee benefits (e.g. FICA, medical), training, change of station, and unfunded retirement costs. Actual costs of travel or per diem are not included - see "CG Travel".

"CG Personnel – Reserve" Total cost of Coast Guard Reserve personnel, other than crew complements, used to conduct, direct, and/or monitor removal actions or settle claims (similar to "CG Personnel" explained above). Coast Guard Reserve personnel frequently augment regular Coast Guard military and civilian in all facets of response operations especially on large and or long-term pollution incidents.

"TAD/TDY" Total cost of travel and per diem for Coast Guard personnel employed to conduct, direct and/or monitor the removal action or settle claims. Per diem (meals and lodging) rates are specified in the Joint Federal Travel Regulations but only actual lodging expenses are reimbursed. Travel costs are based on federal contract carrier rates on commercial aircraft or actual costs of rental cars, etc.

"CG Purchases" Total cost of purchases of materials or services by the Federal On-Scene Coordinator (FOSC) in support of the removal action or to settle claims. Actual costs without sales tax. Examples of typical purchases: replacement of damaged equipment or consumables, lodging and meals for CG personnel at the removal action (in lieu of per diem), transportation of CG equipment (GBL), film used to photograph the oil discharge and damage. Purchase Orders are prepared by a CG Contracting Officer.

"Marine Safety Lab" Total cost for oil samples tested by the CG Marine Safety Lab at Groton, CT to determine the source of a discharge. Costs are based on standard charges for each test and depend on the number of samples.

"EPA Personnel" Total cost of EPA personnel used to conduct, direct and/or monitor the removal action based on actual hourly salary and benefits costs.

"EPA Travel" Total cost of EPA travel to conduct, direct and/or monitor the removal action. Per diem (meals and lodging) rates are specified in the Joint Federal Travel Regulations but only actual lodging expenses are reimbursed. Travel costs are based on federal contract carrier rates on commercial aircraft or actual costs of rental cars, etc.

"EPA-Indirect Costs" EPA's indirect costs consist of the administrative costs of EPA's Headquarters and Regional offices that provide administrative support to the rest of the Agency. Also included are depreciation costs as well as the costs of fringe benefits funded by the Office of Personnel Management. Also included are the Regional administrative support costs that are incurred on a regional level.

"EPA or CG Contract" Total costs for equipment, labor and materials used by a commercial cleanup contractor hired by the Federal On-Scene Coordinator (FOSC) for the removal action or to settle claims. Also, total costs of Technical Assist Team (TAT) or Superfund Technical Assist and Response Team (START) contract support based on rates approved by the EPA Contracting Official. Each EPA region has its own TAT/START contractor. The contractor's invoice is based on rates agreed to by the Contracting Officer. The FOSC certifies on each invoice that the work was performed and that it was consistent with the National Contingency Plan (NCP) 40 CFR 300.

"Site Specific IAG" (Inter-Agency Agreement) A financial instrument that provides funding to EPA FOSCs (Federal On-Scene Coordinators) for certain oil spill incidents. These financial agreements may be used for cases that involve: lengthy removal actions; large project ceilings; multiple agencies; complex contracting mechanisms; or some other condition that requires extra management attention.

"PRFA" (Pollution Removal Funding Authorization) An agreement and financial obligation by the Federal On-Scene Coordinator (FOSC) to reimburse another government agency (federal, state or local) for assistance during the removal action. The PRFA specifies which removal activities will be reimbursed and establishes a dollar limit. The agency that is subject to a PRFA becomes a "contractor" for the FOSC but may hire a commercial cleanup contractor to perform the actual work. Each reimbursement under a PRFA is a separate line item on the billing.

"Claim Paid" Payment made by the National Pollution Funds Center (NPFC) by type of claim and claimant. Types of claims: (A) natural resources, (B) real or personal property, (C) subsistence use, (D) revenues, (E) profits and earning capacity, (F) public services, or (G) removal costs. A Responsible Party (RP) is liable for damages resulting from the oil discharge or substantial threat of a discharge 33 USC 2702 and 2715. Example: Claim Paid (B) - ABC Resort Hotel, this is a property damage claim paid to ABC Resort Hotel for which the NPFC is seeking reimbursement from an RP.

"INRDA" (Initiate the Assessment of Natural Resource Damages) Payment made by the National Pollution Funds Center (NPFC) via an Inter-Agency Agreement (IAG) with a Federal Lead Administrative Trustee per Executive Order 12777 to initiate the assessment of natural resource damages. This funding is made available per Section 6002(b) of the Oil Pollution Act of 1990 and covers Pre-assessment Activities as outlined in 15 CFR 990, Subpart D.

RIGHTS, RESPONSIBILITIES, COSTS AND COLLECTION ALTERNATIVES

YOUR RIGHTS. You have the right to an explanation of the basis and nature of the debt, an accounting and how we calculated the debt.

If you would like to inspect the documents that form the basis of the debt, please request a copy from the Case Officer assigned to your case. Copies will be provided free of charge. The Case Officer's contact information can be found on the billing letter.

You may dispute the information in the documents, submit additional material for consideration and request that we review or reconsider the determination of the debt.

You may request a written repayment agreement in lieu of paying the entire balance of your debt at one time. Reconsideration for other than prompt full payment requires a review of your financial condition, including access to recent income tax returns. If funds are collected in excess of the debt, they will be promptly refunded to you, unless prohibited by law.

INSURANCE COVERAGE. If you have insurance coverage, contact your insurance agent to determine whether your policy covers any of the costs you are being billed.

BANKRUPTCY. If you file for bankruptcy, or if you were in bankruptcy at the time of the incident and an automatic stay is in effect, you are not subject to any offset during the stay. Please notify us of the stay by sending evidence about the bankruptcy proceedings.

JOINT INCOME TAX RETURN. If you file a joint income tax return, contact the Internal Revenue Service before filing your return to protect the share of your spouse's tax return refund, IRS Form 8379 is required.

INTEREST. Any balance not paid within 30 days of the original bill notice is a delinquent balance. A delinquent balance will subject you to additional charges for interest from the date of delinquency.

TREASURY DEPARTMENT DEBT MANAGEMENT SERVICE (DMS). We are required to refer debts that are delinquent for 180 days to the DMS for further collection. If the delinquent debt is referred to DMS for collection, additional fees will be added to the amount due. Those fees will vary based on whether DMS collects the debt directly or through a private collection agency. Debts may be referred to the Justice Department for collection by litigation at any time.

TREASURY OFFSET PROGRAM (TOP). In addition to the above fees, you may be charged a fee for tax offset or federal salary offset if collection is made through TOP. A separate fee is charged each time a collection is made. The U.S. Treasury is not required to send notice to debtors before it offsets payments.

ADMINISTRATIVE OFFSET. The DMS may collect your debt through administrative offset. DMS may withhold money owed to you by the United States Government. The offset includes:

- Income tax refunds
- Certain Social Security benefits
- Black Lung benefits
- Salaries of Federal employees (up to 15% of current net disposable pay per pay period). The debtor may request a hearing
- Retirement benefits, including Railroad, Federal and military benefits
- Vendor or contractor payments
- Travel reimbursements and advances

ADMINISTRATIVE WAGE GARNISHMENT (AWG). The DMS may also collect the debt through administrative wage garnishment (AWG) without a court hearing. The DMS may contact your employer and garnish a portion of your net disposable pay. If AWG is used in the collection of the debt, you may request a hearing to review the debt by notification to the agency on or before the 15th business day following the mailing of the administrative wage garnishment notice. The notification will stay the withholding order until the debtor has been provided the requested hearing. Failure to timely request a hearing by notification to the agency on or before the 15th business day following the mailing of the administrative wage garnishment notice will still entitle you to a hearing upon request, but will not delay the withholding order. 31 CFR § 285.11(f).

CONSUMER REPORTING AGENCIES. The debt may be reported to consumer reporting agencies. The information that may be disclosed to consumer reporting agencies includes the debtor's:

- Name and Address
- Social Security Number
- Taxpayer Identification Number
- Amount, Status, and History of the debt
- The Program under which the debt arose

DELINQUENT DEBTS ARE A BAR TO CERTAIN FEDERAL PROGRAMS. Debtors owing money to the U.S. Government are barred from obtaining federal loans, including student loans and FHA mortgages, federal loan insurance, federal grants, or federal guarantees.

PENALTIES FOR MAKING FALSE STATEMENTS. Information provided by you must represent all material facts and must be true to the best of your knowledge and belief. Misrepresentation of facts in this matter is subject to prosecution under Federal law, including but not limited to 18 USC § 1001, and 31 USC § 3729.

Request for Taxpayer Identification Number and Certification

Give form to the requester. Do not send to the IRS.

Print or type See Specific instructions on page 2.	Name (as shown on your income tax return)	
	Business name, if different from above	
	Check appropriate box: <input type="checkbox"/> Individual/ Sole proprietor <input type="checkbox"/> Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Other ▶	
	Address (number, street, and apt. or suite no.)	Requester's name and address (optional)
	City, state, and ZIP code	
List account number(s) here (optional)		

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on Line 1 to avoid backup withholding. For individuals, this is your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

Note. If the account is in more than one name, see the chart on page 4 for guidelines on whose number to enter.

Social security number
_ _ - _ - _ _ _ _
Or
Employer identification number
_ _ _ - _ - _ _ _ _

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and
3. I am a U.S. person (including a U.S. resident alien).

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the Certification, but you must provide your correct TIN. (See the instructions on page 4.)

Sign Here	Signature of U.S. person ▶	Date ▶
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Purpose of Form

A person who is required to file an information return with the IRS, must obtain your correct taxpayer identification number (TIN) to report, for example, income paid to you, real estate transactions, mortgage interest you paid, acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA.

U.S. person. Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN to the person requesting it (the requester) and, when applicable, to:

1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
2. Certify that you are not subject to backup withholding, or
3. Claim exemption from backup withholding if you are a U.S. exempt payee.

In 3 above, if applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income.

Note. If a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

For federal tax purposes, you are considered a person if you are:

- An individual who is a citizen or resident of the United States,
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States, or
- Any estate (other than a foreign estate) or trust. See Regulations sections 301.7701-6(a) and 7(a) for additional information.

Special rules for partnerships. Partnerships that conduct a trade or business in the United States are generally required to pay a withholding tax on any foreign partners' share of income from such business. Further, in certain cases where a Form W-9 has not been received, a partnership is required to presume that a partner is a foreign person, and pay the withholding tax. Therefore, if you are a U.S. person that is a partner in a partnership conducting a trade or business in the United States, provide Form W-9 to the partnership to establish your U.S. status and avoid withholding on your share of partnership income.

The person who gives Form W-9 to the partnership for purposes of establishing its U.S. status and avoiding withholding on its allocable share of net income from the partnership conducting a trade or business in the United States is in the following cases:

- The U.S. owner of a disregarded entity and not the entity,

- The U.S. grantor or other owner of a grantor trust and not the trust, and
- The U.S. trust (other than a grantor trust) and not the beneficiaries of the trust.

Foreign person. If you are a foreign person, do not use Form W-9. Instead, use the appropriate Form W-3 (see Publication 515, *Withholding of Tax on Nonresident Aliens and Foreign Entities*).

Nonresident alien who becomes a resident alien.

Generally, only a nonresident alien individual may use the terms of a tax treaty to reduce or eliminate U.S. tax on certain types of income. However, most tax treaties contain a provision known as a "saving clause." Exceptions specified in the saving clause may permit an exemption from tax to continue for certain types of income even after the recipient has otherwise become a U.S. resident alien for tax purposes.

If you are a U.S. resident alien who is relying on an exception contained in the saving clause of a tax treaty to claim an exemption from U.S. tax on certain types of income, you must attach a statement to Form W-9 that specifies the following five items:

1. The treaty country. Generally, this must be the same treaty under which you claimed exemption from tax as a nonresident alien.
2. The treaty article addressing the income.
3. The article number (or location) in the tax treaty that contains the saving clause and its exceptions.
4. The type and amount of income that qualifies for the exemption from tax.
5. Sufficient facts to justify the exemption from tax under the terms of the treaty article.

Example. Article 20 of the U.S.-China income tax treaty allows an exemption from tax for scholarship income received by a Chinese student temporarily present in the United States. Under U.S. law, this student will become a resident alien for tax purposes if his or her stay in the United States exceeds 5 calendar years. However, paragraph 2 of the first Protocol to the U.S.-China treaty (dated April 30, 1984) allows the provisions of Article 20 to continue to apply even after the Chinese student becomes a resident alien of the United States. A Chinese student who qualifies for this exception (under paragraph 2 of the first protocol) and is relying on this exception to claim an exemption from tax on his or her scholarship or fellowship income would attach to Form W-9 a statement that includes the information described above to support that exemption.

If you are a nonresident alien or a foreign entity not subject to backup withholding, give the requester the appropriate completed Form W-9.

What is backup withholding? Persons making certain payments to you must under certain conditions withhold and pay to the IRS 28% of such payments (after December 31, 2002). This is called "backup withholding." Payments that may be subject to backup withholding include interest, dividends, broker and barter exchange transactions, rents, royalties, nonemployee pay, and certain payments from fishing boat operators. Real estate transactions are not subject to backup withholding.

You will not be subject to backup withholding on payments you receive if you give the requester your correct TIN, make the proper certifications, and report all your taxable interest and dividends on your tax return.

Payments you receive will be subject to backup withholding if:

1. You do not furnish your TIN to the requester,
2. You do not certify your TIN when required (see the Part II instructions on page 4 for details),

3. The IRS tells the requester that you furnished an incorrect TIN,

4. The IRS tells you that you are subject to backup withholding because you did not report all your interest and dividends on your tax return (for reportable interest and dividends only), or

5. You do not certify to the requester that you are not subject to backup withholding under 4 above (for reportable interest and dividend accounts opened after 1983 only).

Certain payees and payments are exempt from backup withholding. See the instructions below and the separate instructions for the Requester of Form W-9.

Also see *Special rules regarding partnerships* on page 1.

Penalties

Failure to furnish TIN. If you fail to furnish your correct TIN to a requester, you are subject to a penalty of \$50 for each such failure unless your failure is due to reasonable cause and not to willful neglect.

Civil penalty for false information with respect to withholding. If you make a false statement with no reasonable basis that results in no backup withholding, you are subject to a \$500 penalty.

Criminal penalty for falsifying information. Willfully falsifying certifications or affirmations may subject you to criminal penalties including fines and/or imprisonment.

Misuse of TINs. If the requester discloses or uses TINs in violation of federal law, the requester may be subject to civil and criminal penalties.

Specific Instructions

Name

If you are an individual, you must generally enter the name shown on your income tax return. However, if you have changed your last name, for instance, due to marriage without informing the Social Security Administration of the name change, enter your first name, the last name shown on your social security card, and your new last name.

If the account is in joint names, list first, and then circle, the name of the person or entity whose number you entered in Part I of the form.

Sole proprietor. Enter your individual name as shown on your income tax return on the "Name" line. You may enter your business, trade, or "doing business as (DBA)" name on the "Business name" line.

Limited liability company (LLC). If you are a single-member LLC (including a foreign LLC with a domestic owner) that is disregarded as an entity separate from its owner under Treasury regulations section 301.7701-3, enter the owner's name on the "Name" line. Enter the LLC's name on the "Business name" line. Check the appropriate box for your filing status (sole proprietor, corporation, etc.), then check the box for "Other" and enter "LLC" in the space provided.

Other entities. Enter your business name as shown on required federal tax documents on the "Name" line. This name should match the name shown on the charter or other legal document creating the entity. You may enter any business, trade, or DBA name on the "Business name" line.

Note. You are requested to check the appropriate box for your status (individual/sole proprietor, corporation, etc.).

Exempt From Backup Withholding

If you are exempt, enter your name as described above and check the appropriate box for your status, then check the "Exempt from backup withholding" box in the line following the business name, sign and date the form.

Generally, individuals (including sole proprietors) are not exempt from backup withholding. Corporations are exempt from backup withholding for certain payments, such as interest and dividends.

Note. If you are exempt from backup withholding, you should still complete this form to avoid possible erroneous backup withholding.

Exempt payees. Backup withholding is not required on any payments made to the following payees:

1. An organization exempt from tax under section 501(a), any IRA, or a custodial account under section 403(b)(7) if the account satisfies the requirements of section 401(f)(2),
 2. The United States or any of its agencies or instrumentalities,
 3. A state, the District of Columbia, a possession of the United States, or any of their political subdivisions or instrumentalities,
 4. A foreign government or any of its political subdivisions, agencies, or instrumentalities, or
 5. An international organization or any of its agencies or instrumentalities.
- Other payees that may be exempt from backup withholding include:
6. A corporation,
 7. A foreign central bank of issue,
 8. A dealer in securities or commodities required to register in the United States, the District of Columbia, or a possession of the United States,
 9. A futures commission merchant registered with the Commodity Futures Trading Commission,
 10. A real estate investment trust,
 11. An entity registered at all times during the tax year under the Investment Company Act of 1940,
 12. A common trust fund operated by a bank under section 584(a),
 13. A financial institution,
 14. A middleman known in the investment community as a nominee or custodian, or
 15. A trust exempt from tax under section 684 or described in section 4947.

The chart below shows types of payments that may be exempt from backup withholding. The chart applies to the exempt recipients listed above, 1 through 15.

IF the payment is for . . .	THEN the payment is exempt for . . .
Interest and dividend payments	All exempt recipients except for 9
Broker transactions	Exempt recipients 1 through 13. Also, a person registered under the Investment Advisers Act of 1940 who regularly acts as a broker
Barter exchange transactions and patronage dividends	Exempt recipients 1 through 5
Payments over \$600 required to be reported and direct sales over \$5,000 ¹	Generally, exempt recipients 1 through 7

¹ See Form 1099-MISC, Miscellaneous Income, and its instructions.

² However, the following payments made to a corporation (including gross proceeds paid to an attorney under section 6045(f), even if the attorney is a corporation) and reportable on Form 1099-MISC are not exempt from backup withholding: medical and health care payments, attorneys' fees; and payments for services paid by a federal executive agency.

Part I. Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. If you are a resident alien and you do not have and are not eligible to get an SSN, your TIN is your IRS individual taxpayer identification number (ITIN). Enter it in the social security number box. If you do not have an ITIN, see *How to get a TIN* below.

If you are a sole proprietor and you have an EIN, you may enter either your SSN or EIN. However, the IRS prefers that you use your SSN.

If you are a single-owner LLC that is disregarded as an entity separate from its owner (see *Limited liability company (LLC)* on page 2), enter your SSN (or EIN, if you have one). If the LLC is a corporation, partnership, etc., enter the entity's EIN.

Note. See the chart on page 4 for further clarification of name and TIN combinations.

How to get a TIN. If you do not have a TIN, apply for one immediately. To apply for an SSN, get Form SS-5, Application for a Social Security Card, from your local Social Security Administration office or get this form online at www.socialsecurity.gov. You may also get this form by calling 1-800-772-1213. Use Form W-7, Application for IRS Individual Taxpayer Identification Number, to apply for an ITIN, or Form SS-4, Application for Employer Identification Number, to apply for an EIN. You can apply for an EIN online by accessing the IRS website at www.irs.gov/businesses and clicking on Employer ID Numbers under Related Topics. You can get Forms W-7 and SS-4 from the IRS by visiting www.irs.gov or by calling 1-800-TAX-FORM (1-800-829-3676).

If you are asked to complete Form W-9 but do not have a TIN, write "Applied For" in the space for the TIN, sign and date the form, and give it to the requester. For interest and dividend payments, and certain payments made with respect to readily tradable instruments, generally you will have 60 days to get a TIN and give it to the requester before you are subject to backup withholding on payments. The 60-day rule does not apply to other types of payments. You will be subject to backup withholding on all such payments until you provide your TIN to the requester.

Note. Writing "Applied For" means that you have already applied for a TIN or that you intend to apply for one soon.

Caution: A disregarded domestic entity that has a foreign owner must use the appropriate Form W-8.

Part II. Certification

To establish to the withholding agent that you are a U.S. person, or resident alien, sign Form W-9. You may be requested to sign by the withholding agent even if items 1, 4, and 5 below indicate otherwise.

For a joint account, only the person whose TIN is shown in Part I should sign (when required). Exempt recipients, see *Exempt From Backup Withholding* on page 2.

Signature requirements. Complete the certification as indicated in 1 through 5 below.

1. Interest, dividend, and barter exchange accounts opened before 1984 and broker accounts considered active during 1983. You must give your correct TIN, but you do not have to sign the certification.

2. Interest, dividend, broker, and barter exchange accounts opened after 1983 and broker accounts considered inactive during 1983. You must sign the certification or backup withholding will apply. If you are subject to backup withholding and you are merely providing your correct TIN to the requester, you must cross out item 2 in the certification before signing the form.

3. Real estate transactions. You must sign the certification. You may cross out item 2 of the certification.

4. Other payments. You must give your correct TIN, but you do not have to sign the certification unless you have been notified that you have previously given an incorrect TIN. "Other payments" include payments made in the course of the requester's trade or business for rents, royalties, goods (other than bills for merchandise), medical and health care services (including payments to corporations), payments to a nonemployee for services, payments to certain fishing boat crew members and fishermen, and gross proceeds paid to attorneys (including payments to corporations).

5. Mortgage interest paid by you, acquisition or abandonment of secured property, cancellation of debt, qualified tuition program payments (under section 529), IRA, Coverdell ESA, Archer MSA or HSA contributions or distributions, and pension distributions. You must give your correct TIN, but you do not have to sign the certification.

What Name and Number To Give the Requester

For this type of account	Give name and SSN of:
1. Individual	The individual
2. Two or more individuals (joint account)	The actual owner of the account or, if combined funds, the first individual on the account ¹
3. Custodian account of a minor (Uniform Gift to Minors Act)	The minor ²
4. a. The usual revocable savings trust (grantor is also trustee)	The grantor-trustee ³
b. So-called trust account that is not a legal or valid trust under state law	The actual owner ¹
5. Sole proprietorship or single-owner LLC	The owner ³
For this type of account:	Give name and EIN of:
6. Sole proprietorship or single-owner LLC	The owner ³
7. A valid trust, estate, or pension trust	Legal entity ⁴
8. Corporate or LLC electing corporate status on Form 8832	The corporation
9. Association, club, religious, charitable, educational, or other tax-exempt organization	The organization
10. Partnership or multi-member LLC	The partnership
11. A broker or registered nominee	The broker or nominee
12. Account with the Department of Agriculture in the name of a public entity (such as a state or local government, school district, or prison) that receives agricultural program payments	The public entity

¹ List first and circle the name of the person whose number you furnish. If only one person on a joint account has an SSN, that person's number must be furnished.

² Circle the minor's name and furnish the minor's SSN.

³ You must show your individual name and you may also enter your business or "DBA" name on the second name line. You may use either your SSN or EIN (if you have one). If you are a sole proprietor, IRS encourages you to use your SSN.

⁴ List first and circle the name of the legal trust, estate, or pension trust. (Do not furnish the TIN of the personal representative or trustee unless the legal entity itself is not designated in the account title.) Also see *Special rules regarding partnerships* on page 1.

Note. If no name is circled when more than one name is listed, the number will be considered to be that of the first name listed.

Privacy Act Notice

Section 6109 of the Internal Revenue Code requires you to provide your correct TIN to persons who must file information returns with the IRS to report interest, dividends, and certain other income paid to you, mortgage interest you paid, the acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA, or Archer MSA or HSA. The IRS uses the numbers for identification purposes and to help verify the accuracy of your tax return. The IRS may also provide this information to the Department of Justice for civil and criminal litigation, and to cities, states, the District of Columbia, and U.S. possessions to carry out their tax laws. We may also disclose this information to other countries under a tax treaty, to federal and state agencies to enforce federal nontax criminal laws, or to federal law enforcement and intelligence agencies to combat terrorism.

You must provide your TIN whether or not you are required to file a tax return. Payers must generally withhold 28% of taxable interest, dividend, and certain other payments to a payee who does not give a TIN to a payer. Certain penalties may also apply.

Keep this portion of the statement for your records.

Return receipt at bottom with payment.

MAY 27 2010

**NATIONAL POLLUTION
FUNDS CENTER**

Federal Project/Bill Number:

N10036-001-10

Original Bill Date: ~~19 May 2010~~

Date of this Statement (if different):

~~19 May 2010~~

TAX I.D. NUMBER 54-6010204

To: BP EXPLORATION & PRODUCTION INC
200 WESTLAKE PARK BLVD
HOUSTON TX 77079

UNITED STATES

DESCRIPTION	AMOUNT
FPN: N10036 This is a bill for U.S. Government costs. See second page for list of charges. This bill does not include, among other things, any other removal costs, damages, or any administrative or civil penalty which has been or may be assessed. Interest is charged on balances over 30 days past due. Interest rate is market-based and is subject to change pursuant to OPA §1005, 33 USC 2705; current rate is .27% per annum. The terms of this bill are controlling; no other terms affixed to any payment are acceptable.	
Principal Due	\$1,820,725.36
Accrued Interest	\$0.00
Total Due	\$1,820,725.36
This invoice reflects collections received to date totaling:	\$0.00

Send Payment To: U.S. COAST GUARD - Oil Pollution
RE: FPN N10036-001-10
P.O. Box 70959
Charlotte, NC 28272-0959

Tear along perforation ...

Federal Project/Bill Number: N10036-001-10
Case Officer: Abramson

Billed on ~~19 May 2010~~

MAY 27 2010

Your billing address (please pen-and-ink any errors or changes):

BP EXPLORATION & PRODUCTION INC
200 WESTLAKE PARK BLVD
HOUSTON TX 77079

Amount Due as of ~~19 May 2010~~

MAY 27 2010

\$1,820,725.36

UNITED STATES

Please send this remittance advice with your payment in the enclosed envelope. Make check payable to "U.S. Coast Guard" & write FPN N10036-001-10 on the check. To avoid additional late fees, we must receive payment by June 18, 2010

U.S. Coast Guard - Oil Pollution
RE: FPN N10036-001-10
P.O. Box 70959
Charlotte, NC 28272-0959

Amount Paid
\$ _____

TREX-247637.0014

NATIONAL POLLUTION
FUNDS CENTER

Federal Project/Bill Number: N10036-001-10 Original Bill Date: ~~10-MAY-10~~
Date of this Statement (if different): ~~10-May-2010~~

MAY 27 2010

ITEMIZED EXPENSES

CG Personnel	\$1,128,493.00
CG Equipment	\$692,232.36
Total	\$1,820,725.36

METHODS OF PAYMENT

TO PAY OIL SPILL CLEAN UP COST TO THE NATIONAL POLLUTION FUNDS CENTER

WIRE TRANSFER / BANK TRANSFER

1. SEND TO : Federal Reserve Bank, New York City, NY [via any U.S. bank]

Only U.S. banks can wire directly to the Federal Reserve Bank. Foreign banks cannot wire directly to the Federal Reserve Bank but must go through an intermediary U.S. bank. Foreign banks may send the wire transfer to the U.S. bank of their choice, who, in turn, forwards the wire transfer to the Federal Reserve Bank.

2. BENEFICIARY (B N F): **70 06 0000**
The U.S. Treasury's Agency Location Code for the U.S. Coast Guard.

3. A B A #: **021030004 Treas NYC**
The Receiver's Financial Institution (FI) -- American Banking Association (ABA) Number (#) for the U.S. Coast Guard.

4. TYPE / SUBTYPE CODE: **10 00** (Type / Subtype Code is Mandatory.)

5. ORIGINATOR TO BENEFICIARY (O B I): For description.
Cite the Bill Number(s) in the description.

SWIFT CODE!
FRNYUS33FX1
(FOREIGN TRANSFER)

BY MAIL (BANK DRAFT OR CHECK)

PAYMENT SHOULD BE MADE PAYABLE TO: U.S. COAST GUARD

IF PAYMENT IS SENT BY MAIL, SEND TO:

BANK DRAFT ON FOREIGN BANK

U. S. Coast Guard
Finance Center
P.O. Box 4121
Chesapeake, VA 23327-4121

BANK DRAFT ON U. S. BANK

U. S. Coast Guard-Oil Pollution
RE: *FPN Bill Number*
P. O. Box 70959
Charlotte, NC 28272-0959

USCG/NPFC TAX ID (TIN): 54-6010204
USCG/NPFC DUNS: 806754677

U.S. Department of
Homeland Security

United States
Coast Guard



DIRECTOR
NATIONAL POLLUTION FUNDS CENTER

US COAST GUARD STOP 7100
4200 WILSON BLVD STE 1000
ARLINGTON, VA 20598-7100
Staff Symbol: Cm
Phone: 202-493-6745
Toll-Free: 1-800-358-2897 Ext. 3-6745
FAX: 202-493-6896
Email: jonathan.a.abramson@uscg.mil

16480
June 2, 2010

CERTIFIED MAIL - RETURN RECEIPT REQUESTED

BP Exploration & Production, Inc.
Attn: Mr. Dave Odermatt
200 Westlake Park Blvd.
Houston, TX 77079

BP Corporation North America, Inc.
501 Westlake Park Blvd.
Houston, TX 77079

Anadarko E&P Company, LP
P.O. Box 1330
Houston, TX 77251-1330

Anadarko Petroleum Corporation
P.O. Box 1330
Houston, TX 77251-1330

MOEX Offshore 2007 LLC
9 Greenway Plaza, Suite 1220
Houston, TX 77046

Transocean Holdings Incorporated
P.O. Box 2765
Houston, TX 77252-2765

QBE Underwriting, LTD
Lloyds Syndicate 1036
Attn: Messrs. Mendes & Mount
750 Seventh Avenue
New York, NY 10019-6829

RE: DEEPWATER HORIZON
FPN: N10036

Dear Sir or Madam:

On April 21, 2010, the Federal On-Scene Coordinator determined that the DEEPWATER HORIZON and undersea well at Mississippi canyon 252 discharged oil into the Gulf of Mexico. The U.S. Coast Guard initiated pollution removal actions and the Federal Government has obligated funds to respond to the incident. The Oil Pollution Act of 1990 (33 USC 2701 et seq.) provides that the Owner and/or Operator are responsible for the costs incurred. This is a demand for full payment. Enclosed is the second bill associated with this project. This bill represents obligated costs that were not previously billed and an explanation of those costs is enclosed. This bill is in addition to bill N10036-001-10, which was issued to you on May 27, 2010. The total amount now due to the Federal Government is \$70,911,683.93. This total includes \$0.00 of accrued interest. This is a demand for full payment of both bills. You can expect additional billings as other response costs are finalized.

TREX-247637.0017

Subj: DEEPWATER HORIZON

16480
June 2, 2010

If you do not pay in full, you will be charged for interest. Your unpaid debt will be referred to the Department of Justice for litigation or to the Department of Treasury, Debt Management Service, which will collect and charge you additional fees. See the enclosed explanation of rights, collection alternatives and the attendant fees that may be charged to you.

Liability for removal costs is in addition to other liabilities which may result from this incident, including, but not limited to, any damages or other removal costs or any civil or administrative penalties arising from the incident.

Payment should be made by check or money order payable to the U.S. Coast Guard.

Send your payment to: U.S. Coast Guard - Oil Pollution
RE: N10036
P.O. Box 70959
Charlotte NC 28272-0959

For wire or bank transfers, please refer to the attached Methods of Payment sheet.

If you have any questions regarding this debt on your rights in connection with this bill, you may contact me at the National Pollution Funds Center, 1-800-358-2897 ext. 3-6745. Your cost to close this matter will only increase over time. Please note the Federal Project Number (N10036) on all correspondence to insure proper credit to your account and a timely and accurate resolution of this matter.

Sincerely,



JONATHAN A. ABRAMSON
Case Officer
U.S. Coast Guard

Enclosure: (1) BILL # N10036-002-10
(2) Explanation of Costs
(3) Rights and Collections Alternatives

Keep this portion of the statement for your records.

Return receipt at bottom with payment.

NATIONAL POLLUTION FUNDS CENTER

Federal Project/Bill Number: N10036-002-10

Original Bill Date: JUN 2 2010

Date of this Statement (if different): 01 June 2010

TAX I.D. NUMBER 54-6010204

To: BP EXPLORATION & PRODUCTION INC
200 WESTLAKE PARK BLVD
HOUSTON TX 77079

UNITED STATES

Table with 2 columns: DESCRIPTION and AMOUNT. Rows include: FPN: N10036, This is a bill for U.S. Government costs... (with detailed text), Principal Due \$69,090,958.57, Accrued Interest \$0.00, Total Due \$69,090,958.57, and This invoice reflects collections received to date totaling: \$0.00.

Send Payment To: U.S. COAST GUARD - Oil Pollution
RE: FPN N10036-002-10
P.O. Box 70959
Charlotte, NC 28272-0959

Tear along perforation ...

Federal Project/Bill Number: N10036-002-10
Case Officer: Abramson

Billed on 01 June 2010
JUN 2 2010

Your billing address (please pen-and-ink any errors or changes):

BP EXPLORATION & PRODUCTION INC
200 WESTLAKE PARK BLVD
HOUSTON TX 77079

Amount Due as of 01 June 2010

\$69,090,958.57

UNITED STATES

Please send this remittance advice with your payment in the enclosed envelope. Make check payable to "U.S. Coast Guard" & write FPN N10036-002-10 on the check. To avoid additional late fees, we must receive payment by July 1, 2010

U.S. Coast Guard - Oil Pollution
RE: FPN N10036-002-10
P.O. Box 70959
Charlotte, NC 28272-0959

Amount Paid
\$ _____

Agency	Ceiling	Billed Amount
DOI - MMS	\$3,000,000.00	\$2,250,000.00
DOI - USFWS	\$7,077,473.00	\$5,308,104.75
NOAA	\$9,119,027.00	\$6,839,270.25
USDA Wildlife	\$273,785.00	\$205,338.75
EPA Region 6	\$7,178,429.10	\$5,383,821.83
LA GOHSEP	\$1,250,000.00	\$937,500.00
DOI - NPS	\$2,025,000.00	\$1,518,750.00
LA - DOC	\$349,290.00	\$261,967.50
U.S. Customs & Border Patrol	\$2,250,000.00	\$1,687,500.00
LA Dept. Public Safety	\$1,500,000.00	\$1,125,000.00
LA Military Affairs	\$372,800.00	\$279,600.00
LA Dept. Natural Resources	\$541,822.00	\$406,366.50
LA Dept. of Wildlife & Fisheries	\$3,017,000.00	\$2,262,750.00
LA Dept. of Transportation	\$97,058.00	\$72,793.50
LA DEQ	\$767,364.00	\$575,523.00
NIOSH	\$325,000.00	\$243,750.00
LA Dept. of Health & Hospitals	\$692,427.00	\$519,320.25
LA Agriculture & Forestry	\$9,152.29	\$6,864.22
U.S. Dept. of Labor	\$500,818.12	\$375,613.59
Office of Coastal Protection & Restoration	\$353,600.00	\$265,200.00
U.S. Dept. of Agriculture	\$433,130.00	\$324,847.50
EPA Region 4	\$5,725,000.00	\$4,293,750.00
MS DEQ	\$50,000.00	\$37,500.00
AL EMA	\$150,000.00	\$112,500.00
MS State Port Authority (Gulfport)	\$200,000.00	\$150,000.00
NAVSUPSALV	\$3,500,000.00	\$2,625,000.00
National Guard Bureau (LA)	\$6,600,000.00	\$4,950,000.00
National Guard Bureau (MS)	\$1,062,097.78	\$796,573.34
National Guard Bureau (AL)	\$580,250.00	\$435,187.50
National Guard Bureau (FL)	\$18,500.00	\$13,875.00
National Guard Bureau	\$2,133,250.00	\$1,599,937.50
National Guard Bureau	\$130,000.00	\$97,500.00
National Guard Bureau	\$455,947.00	\$341,960.25
National Guard Bureau (FL)	\$14,961.00	\$11,220.75
National Guard Bureau (AL)	\$16,420.00	\$12,315.00
National Guard Bureau (LA)	\$7,914,114.00	\$5,935,585.50
National Guard Bureau (AL)	\$109,621.02	\$82,215.77
National Guard Bureau (MS)	\$437,700.00	\$328,275.00
National Guard Bureau (FL)	\$18,500.00	\$13,875.00
Army Air NG	\$90,000.00	\$67,500.00
LA Army NG	\$4,530,000.00	\$3,397,500.00
LA Army NG	\$2,900,832.00	\$2,175,624.00
LA Army NG	\$7,785,240.00	\$5,838,930.00
Army Air NG (LA)	\$166,830.00	\$125,122.50

Army Air NG (AL)	\$63,000.00	\$47,250.00
Army Air NG (MS)	\$370,950.00	\$278,212.50
Army Air NG (LA)	\$185,000.00	\$138,750.00
Mississippi Air NG	\$1,225,481.82	\$919,111.37
Alabama Air NG	\$1,968,492.00	\$1,476,369.00
Alabama Air NG	\$30,000.00	\$22,500.00
Alabama Air NG	\$5,000.00	\$3,750.00
Commander, HQ, USAF CAP	\$152,780.00	\$114,585.00
MS National Guard	\$45,000.00	\$33,750.00
Scott AFB - TRANSCOM	\$1,720,000.00	\$1,290,000.00
USARNorth, Ft. Sam Houston	\$208,392.00	\$156,294.00
Commander Navy Region Southeast	\$15,000.00	\$11,250.00
DOI - NMC (Repair NSFCC Equipment)	\$381,004.00	\$285,753.00
Naval Air Station Jacksonville	\$17,279.92	\$12,959.94
Naval Air Station Jacksonville	\$2,926.40	\$2,194.80
Naval Air Station Jacksonville	\$6,400.20	\$4,800.15
Navy Facility NAS Jacksonville	\$2,133.44	\$1,600.08
Total:	\$92,121,278.09	

TOTAL AMOUNT ON THIS INVOICE:

\$69,090,958.57

METHODS OF PAYMENT

TO PAY OIL SPILL CLEAN UP COST TO THE NATIONAL POLLUTION FUNDS CENTER

WIRE TRANSFER / BANK TRANSFER

1. SEND TO : Federal Reserve Bank, New York City, NY [via any U.S. bank]

Only U.S. banks can wire directly to the Federal Reserve Bank. Foreign banks cannot wire directly to the Federal Reserve Bank but must go through an intermediary U.S. bank. Foreign banks may send the wire transfer to the U.S. bank of their choice, who, in turn, forwards the wire transfer to the Federal Reserve Bank.

2. BENEFICIARY (B N F): **70 06 0000**
The U.S. Treasury's Agency Location Code for the U.S. Coast Guard.

3. ABA #: **021030004 Treas NYC**
The Receiver's Financial Institution (FI) -- American Banking Association (ABA) Number (#) for the U.S. Coast Guard.

4. TYPE / SUBTYPE CODE: **10 00** (Type / Subtype Code is Mandatory.)

5. ORIGINATOR TO BENEFICIARY (O B I): For description.
Cite the Bill Number(s) in the description.

*SWIFT CODE:
FRNYUS33FX1
(FOREIGN TRANSFER)*

BY MAIL (BANK DRAFT OR CHECK)

PAYMENT SHOULD BE MADE PAYABLE TO: U.S. COAST GUARD

IF PAYMENT IS SENT BY MAIL, SEND TO:

BANK DRAFT ON FOREIGN BANK

U. S. Coast Guard
Finance Center
P.O. Box 4121
Chesapeake, VA 23327-4121

BANK DRAFT ON U. S. BANK

U. S. Coast Guard-Oil Pollution
RE: *FPN Bill Number*
P. O. Box 70959
Charlotte, NC 28272-0959

USCG/NPFC TAX ID (TIN): 54-6010204
USCG/NPFC DUNS: 806754677

Explanation of Costs

"CG Equipment" Total cost of Coast Guard-owned equipment used during the removal action based on standard hourly rates published in Commandant Instruction 7310.1 (series). Standard rates typically include crew complement, fuel, maintenance, field operational support, administrative support and depreciation.

"CG Personnel" Total cost of Coast Guard personnel (both military and civilian employees), other than crew complements, used to conduct, direct and/or monitor the removal action or settle claims based on standard hourly rates published in Commandant instruction 7310.1 (series). Standard rates reflect average pay, allowances, government contribution to employee benefits (e.g. FICA, medical), training, change of station, and unfunded retirement costs. Actual costs of travel or per diem are not included - see "CG Travel".

"CG Personnel – Reserve" Total cost of Coast Guard Reserve personnel, other than crew complements, used to conduct, direct, and/or monitor removal actions or settle claims (similar to "CG Personnel" explained above). Coast Guard Reserve personnel frequently augment regular Coast Guard military and civilian in all facets of response operations especially on large and or long-term pollution incidents.

"TAD/TDY" Total cost of travel and per diem for Coast Guard personnel employed to conduct, direct and/or monitor the removal action or settle claims. Per diem (meals and lodging) rates are specified in the Joint Federal Travel Regulations but only actual lodging expenses are reimbursed. Travel costs are based on federal contract carrier rates on commercial aircraft or actual costs of rental cars, etc.

"CG Purchases" Total cost of purchases of materials or services by the Federal On-Scene Coordinator (FOSC) in support of the removal action or to settle claims. Actual costs without sales tax. Examples of typical purchases: replacement of damaged equipment or consumables, lodging and meals for CG personnel at the removal action (in lieu of per diem), transportation of CG equipment (GBL), film used to photograph the oil discharge and damage. Purchase Orders are prepared by a CG Contracting Officer.

"Marine Safety Lab" Total cost for oil samples tested by the CG Marine Safety Lab at Groton, CT to determine the source of a discharge. Costs are based on standard charges for each test and depend on the number of samples.

"EPA Personnel" Total cost of EPA personnel used to conduct, direct and/or monitor the removal action based on actual hourly salary and benefits costs.

"EPA Travel" Total cost of EPA travel to conduct, direct and/or monitor the removal action. Per diem (meals and lodging) rates are specified in the Joint Federal Travel Regulations but only actual lodging expenses are reimbursed. Travel costs are based on federal contract carrier rates on commercial aircraft or actual costs of rental cars, etc.

"EPA-Indirect Costs" EPA's indirect costs consist of the administrative costs of EPA's Headquarters and Regional offices that provide administrative support to the rest of the Agency. Also included are depreciation costs as well as the costs of fringe benefits funded by the Office of Personnel Management. Also included are the Regional administrative support costs that are incurred on a regional level.

"EPA or CG Contract" Total costs for equipment, labor and materials used by a commercial cleanup contractor hired by the Federal On-Scene Coordinator (FOSC) for the removal action or to settle claims. Also, total costs of Technical Assist Team (TAT) or Superfund Technical Assist and Response Team (START) contract support based on rates approved by the EPA Contracting Official. Each EPA region has its own TAT/START contractor. The contractor's invoice is based on rates agreed to by the Contracting Officer. The FOSC certifies on each invoice that the work was performed and that it was consistent with the National Contingency Plan (NCP) 40 CFR 300.

"Site Specific IAG" (Inter-Agency Agreement) A financial instrument that provides funding to EPA FOSCs (Federal On-Scene Coordinators) for certain oil spill incidents. These financial agreements may be used for cases that involve: lengthy removal actions; large project ceilings; multiple agencies; complex contracting mechanisms; or some other condition that requires extra management attention.

"PRFA" (Pollution Removal Funding Authorization) An agreement and financial obligation by the Federal On-Scene Coordinator (FOSC) to reimburse another government agency (federal, state or local) for assistance during the removal action. The PRFA specifies which removal activities will be reimbursed and establishes a dollar limit. The agency that is subject to a PRFA becomes a "contractor" for the FOSC but may hire a commercial cleanup contractor to perform the actual work. Each reimbursement under a PRFA is a separate line item on the billing.

"Claim Paid" Payment made by the National Pollution Funds Center (NPFC) by type of claim and claimant. Types of claims: (A) natural resources, (B) real or personal property, (C) subsistence use, (D) revenues, (E) profits and earning capacity, (F) public services, or (G) removal costs. The Responsible Party (RP) is liable for damages resulting from the oil discharge or substantial threat of a discharge 33 USC 2702 and 2715. Example: Claim Paid (B) - ABC Resort Hotel, this is a property damage claim paid to ABC Resort Hotel for which the NPFC is seeking reimbursement from the RP.

"INRDA" (Initiate the Assessment of Natural Resource Damages) Payment made by the National Pollution Funds Center (NPFC) via an Inter-Agency Agreement (IAG) with a Federal Lead Administrative Trustee per Executive Order 12777 to initiate the assessment of natural resource damages. This funding is made available per Section 6002(b) of the Oil Pollution Act of 1990 and covers Pre-assessment Activities as outlined in 15 CFR 990, Subpart D.

RIGHTS, RESPONSIBILITIES, COSTS AND COLLECTION ALTERNATIVES

YOUR RIGHTS. You have the right to an explanation of the basis and nature of the debt, an accounting and how we calculated the debt.

If you would like to inspect the documents that form the basis of the debt, please request a copy from the Case Officer assigned to your case. Copies will be provided free of charge. The Case Officer's contact information can be found on the billing letter.

You may dispute the information in the documents, submit additional material for consideration and request that we review or reconsider the determination of the debt.

You may request a written repayment agreement in lieu of paying the entire balance of your debt at one time. Reconsideration for other than prompt full payment requires a review of your financial condition, including access to recent income tax returns. If funds are collected in excess of the debt, they will be promptly refunded to you, unless prohibited by law.

INSURANCE COVERAGE. If you have insurance coverage, contact your insurance agent to determine whether your policy covers any of the costs you are being billed.

BANKRUPTCY. If you file for bankruptcy, or if you were in bankruptcy at the time of the incident and an automatic stay is in effect, you are not subject to any offset during the stay. Please notify us of the stay by sending evidence about the bankruptcy proceedings.

JOINT INCOME TAX RETURN. If you file a joint income tax return, contact the Internal Revenue Service before filing your return to protect the share of your spouse's tax return refund, IRS Form 8379 is required.

INTEREST. Any balance not paid within 30 days of the original bill notice is a delinquent balance. A delinquent balance will subject you to additional charges for interest from the date of delinquency.

TREASURY DEPARTMENT DEBT MANAGEMENT SERVICE (DMS). We are required to refer debts that are delinquent for 180 days to the DMS for further collection. If the delinquent debt is referred to DMS for collection, additional fees will be added to the amount due. Those fees will vary based on whether DMS collects the debt directly or through a private collection agency. Debts may be referred to the Justice Department for collection by litigation at any time.

TREASURY OFFSET PROGRAM (TOP). In addition to the above fees, you may be charged a fee for tax offset or federal salary offset if collection is made through TOP. A separate fee is charged each time a collection is made. The U.S. Treasury is not required to send notice to debtors before it offsets payments.

ADMINISTRATIVE OFFSET. The DMS may collect your debt through administrative offset. DMS may withhold money owed to you by the United States Government. The offset includes:

- Income tax refunds
- Certain Social Security benefits
- Black Lung benefits
- Salaries of Federal employees (up to 15% of current net disposable pay per pay period). The debtor may request a hearing
- Retirement benefits, including Railroad, Federal and military benefits
- Vendor or contractor payments
- Travel reimbursements and advances

ADMINISTRATIVE WAGE GARNISHMENT (AWG). The DMS may also collect the debt through administrative wage garnishment (AWG) without a court hearing. The DMS may contact your employer and garnish a portion of your net disposable pay. If AWG is used in the collection of the debt, you may request a hearing to review the debt by notification to the agency on or before the 15th business day following the mailing of the administrative wage garnishment notice. The notification will stay the withholding order until the debtor has been provided the requested hearing. Failure to timely request a hearing by notification to the agency on or before the 15th business day following the mailing of the administrative wage garnishment notice will still entitle you to a hearing upon request, but will not delay the withholding order. 31 CFR § 285.11(f).

CONSUMER REPORTING AGENCIES. The debt may be reported to consumer reporting agencies. The information that may be disclosed to consumer reporting agencies includes the debtor's:

- Name and Address
- Social Security Number
- Taxpayer Identification Number
- Amount, Status, and History of the debt
- The Program under which the debt arose

DELINQUENT DEBTS ARE A BAR TO CERTAIN FEDERAL PROGRAMS. Debtors owing money to the U.S. Government are barred from obtaining federal loans, including student loans and FHA mortgages, federal loan insurance, federal grants, or federal guarantees.

PENALTIES FOR MAKING FALSE STATEMENTS. Information provided by you must represent all material facts and must be true to the best of your knowledge and belief. Misrepresentation of facts in this matter is subject to prosecution under Federal law, including but not limited to 18 USC § 1001, and 31 USC § 3729.

U.S. Department of
Homeland Security

United States
Coast Guard



DIRECTOR
NATIONAL POLLUTION FUNDS CENTER

US COAST GUARD STOP 7100
4200 WILSON BLVD STE 1000
ARLINGTON, VA 20598-7100
Staff Symbol: Cm
Phone: 202-493-6745
Toll-Free: 1-800-358-2897 Ext. 3-6745
FAX: 202-493-6896
Email: jonathan.a.abramson@uscg.mil

16480
June 21, 2010

CERTIFIED MAIL - RETURN RECEIPT REQUESTED

BP Exploration & Production, Inc.
Attn: Mr. Dave Odermatt
200 Westlake Park Blvd.
Houston, TX 77079

BP Corporation North America, Inc.
501 Westlake Park Blvd.
Houston, TX 77079

Anadarko E&P Company, LP
P.O. Box 1330
Houston, TX 77251-1330

Anadarko Petroleum Corporation
P.O. Box 1330
Houston, TX 77251-1330

MOEX Offshore 2007 LLC
9 Greenway Plaza, Suite 1220
Houston, TX 77046

Transocean Holdings Incorporated
P.O. Box 2765
Houston, TX 77252-2765

QBE Underwriting, LTD
Lloyds Syndicate 1036
Attn: Messrs. Mendes & Mount, Inc.
750 Seventh Avenue
New York, NY 10019-6829

RE: DEEPWATER HORIZON
FPN: N10036

Dear Sir or Madam:

On April 21, 2010, the Federal On-Scene Coordinator determined that the DEEPWATER HORIZON and the undersea well located at Mississippi Canyon 252 discharged oil into the Gulf of Mexico. The U.S. Coast Guard initiated pollution removal actions and the Federal Government has incurred and continues to incur costs. Under the Oil Pollution Act of 1990 (33 USC 2701 et seq.), responsible parties and guarantors are jointly and severally liable for the costs incurred. Enclosed is the third bill associated with this project. This is a demand for full payment. This bill represents costs that were not previously billed and an explanation of those costs is enclosed. Additional removal costs will be billed as the response continues to progress.

TREX-247637.0027

Subj: DEEPWATER HORIZON

16480
June 21, 2010

The removal costs in this bill are separate from and in addition to any other type of liability that you may incur including, but not limited to, damages, fines, and penalties.
Payment should be made by check or money order payable to the U.S. Coast Guard.

Send your payment to: U.S. Coast Guard - Oil Pollution
RE: N10036
P.O. Box 70959
Charlotte NC 28272-0959

For wire or bank transfers, please refer to the attached Methods of Payment sheet.

If you have any questions regarding this debt or your rights in connection with this bill, you may contact me at the National Pollution Funds Center, 1-800-358-2897 ext. 3-6745. Please note the Federal Project Number (N10036) on all correspondence to insure proper credit to your account and a timely and accurate resolution of this matter.

Sincerely,



JONATHAN A. ABRAMSON
Case Officer
U.S. Coast Guard

Enclosure: (1) BILL # N10036-003-10
(2) Explanation of Costs
(3) Rights and Collections Alternatives

Keep this portion of the statement for your records.

Return receipt at bottom with payment.

**NATIONAL POLLUTION
FUNDS CENTER**

Federal Project/Bill Number:

N10036-003-10

Original Bill Date:

JUN 21 2010

TAX I.D. NUMBER 54-6010204

Date of this Statement (if different):

To: **BP EXPLORATION & PRODUCTION INC
200 WESTLAKE PARK BLVD
HOUSTON TX 77079**

UNITED STATES

DESCRIPTION	AMOUNT
FPN: N10036 This is a bill for U.S. Government costs. See second page for list of charges. This bill does not include, among other things, any other removal costs, damages, or any administrative or civil penalty which has been or may be assessed. Interest is charged on balances over 30 days past due. Interest rate is market-based and is subject to change pursuant to OPA §1005, 33 USC 2705; current rate is .36% per annum. The terms of this bill are controlling; no other terms affixed to any payment are acceptable.	
Principal Due	\$51,435,548.27
Accrued Interest	\$0.00
Total Due	\$51,435,548.27
This invoice reflects collections received to date totaling:	\$0.00

Send Payment To: **U.S. COAST GUARD – Oil Pollution
RE: FPN N10036-003-10
P.O. Box 70959
Charlotte, NC 28272-0959**

Tear along perforation ...

Federal Project/Bill Number: N10036-003-10
Case Officer: Abramson

Billed on **JUN 21 2010**

Your billing address (please pen-and-ink any errors or changes):

Amount Due as of **JUN 21 2010**

BP EXPLORATION & PRODUCTION INC
200 WESTLAKE PARK BLVD
HOUSTON TX 77079

\$51,435,548.27

UNITED STATES

Please send this remittance advice with your payment in the enclosed envelope. Make check payable to "U.S. Coast Guard" & write FPN N10036-003-10 on the check. To avoid additional late fees, we must receive payment by July 16, 2010

U.S. Coast Guard – Oil Pollution
RE: FPN N10036-003-10
P.O. Box 70959
Charlotte, NC 28272-0959

Amount Paid
\$ _____

TREX-247637.0029

**N10036; Deepwater Horizon
USCG Daily Indirect Costs for May 2010**

	USCG Personnel	USCG Boats/Cutters	USCG Aircraft	USCG Equipment	USCG Vehicle	Total Indirect Costs
1-May	\$205,560.00	\$0.00	\$211,199.50	\$0.00	\$0.00	\$416,759.50
2-May	\$184,591.00	\$0.00	\$163,650.90	\$0.00	\$0.00	\$348,241.90
3-May	\$138,953.00	\$0.00	\$129,509.00	\$0.00	\$0.00	\$268,462.00
4-May	\$105,669.00	\$0.00	\$159,156.00	\$0.00	\$0.00	\$264,825.00
5-May	\$270,524.00	\$211,680.00	\$117,444.40	\$782.00	\$0.00	\$600,430.40
6-May	\$252,367.00	\$395,220.00	\$277,776.50	\$2,352.00	\$0.00	\$927,715.50
7-May	\$346,126.00	\$578,760.00	\$157,460.90	\$2,352.00	\$0.00	\$1,084,698.90
8-May	\$332,842.00	\$578,760.00	\$235,573.50	\$410.00	\$0.00	\$1,147,585.50
9-May	\$276,938.00	\$578,760.00	\$173,317.10	\$1,626.00	\$0.00	\$1,030,641.10
10-May	\$262,298.00	\$578,760.00	\$149,102.60	\$245.00	\$0.00	\$990,405.60
11-May	\$307,029.00	\$0.00	\$148,406.00	\$0.00	\$0.00	\$455,435.00
12-May	\$318,314.50	\$0.00	\$198,266.10	\$245.00	\$0.00	\$516,825.60
13-May	\$345,565.00	\$0.00	\$207,054.20	\$0.00	\$0.00	\$552,619.20
14-May	\$338,628.00	\$0.00	\$150,287.80	\$245.00	\$0.00	\$489,160.80
15-May	\$337,129.00	\$0.00	\$133,404.60	\$10,584.00	\$0.00	\$481,117.60
16-May	\$269,965.00	\$298,200.00	\$111,418.60	\$0.00	\$0.00	\$679,583.60
17-May	\$375,713.00	\$0.00	\$136,263.60	\$10,763.00	\$0.00	\$522,739.60
18-May	\$280,840.00	\$0.00	\$119,855.00	\$11,576.00	\$0.00	\$412,271.00
19-May	\$354,461.00	\$0.00	\$230,521.30	\$15,994.00	\$0.00	\$600,976.30
20-May	\$302,514.00	\$0.00	\$141,694.50	\$0.00	\$0.00	\$444,208.50
21-May	\$358,418.00	\$0.00	\$103,459.40	\$10,492.00	\$0.00	\$472,369.40
22-May	\$363,154.00	\$299,880.00	\$167,183.70	\$1,084.00	\$0.00	\$831,301.70
23-May	\$275,777.00	\$0.00	\$181,943.90	\$9,408.00	\$0.00	\$467,128.90
24-May	\$268,153.50	\$0.00	\$124,534.60	\$9,408.00	\$0.00	\$402,096.10
25-May	\$279,756.50	\$0.00	\$197,968.40	\$9,408.00	\$0.00	\$487,132.90
26-May	\$260,875.00	\$0.00	\$178,845.80	\$9,408.00	\$0.00	\$449,128.80
27-May	\$294,337.00	\$0.00	\$193,427.80	\$23,732.00	\$0.00	\$511,496.80
28-May	\$272,354.00	\$0.00	\$210,014.30	\$23,384.00	\$0.00	\$505,752.30
29-May	\$259,284.00	\$0.00	\$49,275.00	\$23,384.00	\$0.00	\$331,943.00
30-May	\$221,194.50	\$0.00	\$0.00	\$9,408.00	\$0.00	\$230,602.50
31-May	\$265,649.00	\$0.00	\$0.00	\$9,408.00	\$0.00	\$275,057.00
	\$8,724,979.00	\$3,520,020.00	\$4,758,015.00	\$195,698.00	\$0.00	\$17,198,712.00

OBLIGATIONS THROUGH JUNE 13TH, 2010 (See Attached Sheet): \$ 34,236,836.27

TOTAL AMOUNT ON THIS BILL: \$ 51,435,548.27

N10036; Deepwater Horizon	MIPR and PRFA OBLIGATIONS BILLED				
	Agency	Previous Ceiling	Previously Billed Amount	Present Ceiling	Amount Billed on N10036-003-10
USEPA HQ	\$ -	\$ -	\$ 3,500,000.00	\$ 2,625,000.00	
DOI - MMS	\$ 3,000,000.00	\$ 2,250,000.00	\$ 3,000,000.00	\$ -	
DOI - USFWS	\$ 7,077,473.00	\$ 5,308,104.75	\$ 10,653,318.00	\$ 2,681,883.75	
NOAA	\$ 9,119,027.00	\$ 6,839,270.25	\$ 17,768,941.00	\$ 6,487,435.50	
USDA Wildlife	\$ 273,785.00	\$ 205,338.75	\$ 273,785.00	\$ -	
EPA Region 6	\$ 7,178,429.10	\$ 5,383,821.83	\$ 15,953,129.10	\$ 6,581,025.00	
LA GOHSEP	\$ 1,250,000.00	\$ 937,500.00	\$ 1,250,000.00	\$ -	
DOI - NPS	\$ 2,025,000.00	\$ 1,518,750.00	\$ 2,025,000.00	\$ -	
LA - DOC	\$ 349,290.00	\$ 261,967.50	\$ 349,290.00	\$ -	
U.S. Customs & Border Patrol	\$ 2,250,000.00	\$ 1,687,500.00	\$ 4,415,700.00	\$ 1,624,275.00	
LA Dept. Public Safety	\$ 1,500,000.00	\$ 1,125,000.00	\$ 1,500,000.00	\$ -	
LA Military Affairs	\$ 372,800.00	\$ 279,600.00	\$ 394,178.00	\$ 16,033.50	
LA Dept. Natural Resources	\$ 541,822.00	\$ 406,366.50	\$ 541,822.00	\$ -	
LA Dept. of Wildlife & Fisheries	\$ 3,017,000.00	\$ 2,262,750.00	\$ 5,769,078.00	\$ 2,064,058.50	
LA Dept. of Transportation	\$ 97,058.00	\$ 72,793.50	\$ 97,058.00	\$ -	
LA DEQ	\$ 767,364.00	\$ 575,523.00	\$ 767,364.00	\$ -	
NIOSH	\$ 325,000.00	\$ 243,750.00	\$ 634,664.00	\$ 232,248.00	
LA Dept. of Health & Hospitals	\$ 692,427.00	\$ 519,320.25	\$ 692,427.00	\$ -	
LA Agriculture & Forestry	\$ 9,152.29	\$ 6,864.22	\$ 18,888.29	\$ 7,302.00	
U.S. Dept. of Labor	\$ 500,818.12	\$ 375,613.59	\$ 500,818.12	\$ -	
Office of Coastal Protection & Restoration	\$ 353,600.00	\$ 265,200.00	\$ 353,600.00	\$ -	
DOI - Nat. Wetlands Research Ctr.	\$ -	\$ -	\$ 80,000.00	\$ 60,000.00	
US HHS - Response	\$ -	\$ -	\$ 1,300,000.00	\$ 975,000.00	
US HHS - NIEHS	\$ -	\$ -	\$ 352,000.00	\$ 264,000.00	
U.S. Dept. of Agriculture	\$ 433,130.00	\$ 324,847.50	\$ 461,511.27	\$ 21,285.95	
EPA Region 4	\$ 5,725,000.00	\$ 4,293,750.00	\$ 5,725,000.00	\$ -	
MS DEQ	\$ 50,000.00	\$ 37,500.00	\$ 50,000.00	\$ -	
AL EMA	\$ 150,000.00	\$ 112,500.00	\$ 150,000.00	\$ -	
OSHA Region IV	\$ -	\$ -	\$ 220,000.00	\$ 165,000.00	
MS State Port Authority (Gulfport)	\$ 200,000.00	\$ 150,000.00	\$ 200,000.00	\$ -	
NAVSUPSALV	\$ 3,500,000.00	\$ 2,625,000.00	\$ 7,250,000.00	\$ 2,812,500.00	
National Guard Bureau (LA)	\$ 6,600,000.00	\$ 4,950,000.00			
National Guard Bureau (MS)	\$ 1,062,097.78	\$ 796,573.34			
National Guard Bureau (AL)	\$ 580,250.00	\$ 435,187.50			
National Guard Bureau (FL)	\$ 18,500.00	\$ 13,875.00			
National Guard Bureau	\$ 2,133,250.00	\$ 1,599,937.50			
National Guard Bureau	\$ 130,000.00	\$ 97,500.00			
National Guard Bureau	\$ 455,947.00	\$ 341,960.25			
National Guard Bureau (FL)	\$ 14,961.00	\$ 11,220.75			

National Guard Bureau (AL)	\$ 16,420.00	\$ 12,315.00		
National Guard Bureau (LA)	\$ 7,914,114.00	\$ 5,935,585.50		
National Guard Bureau (AL)	\$ 109,621.02	\$ 82,215.77		
National Guard Bureau (MS)	\$ 437,700.00	\$ 328,275.00		
National Guard Bureau (FL)	\$ 18,500.00	\$ 13,875.00		
National Guard Bureau (LA,MS,AL,FL)			\$ 23,141,971.25	\$ 2,737,957.84
Army Air NG	\$ 90,000.00	\$ 67,500.00	\$ 183,000.00	\$ 69,750.00
LA Army NG	\$ 4,530,000.00	\$ 3,397,500.00		
LA Army NG	\$ 2,900,832.00	\$ 2,175,624.00		
LA Army NG	\$ 7,785,240.00	\$ 5,838,930.00		
LA Army NG			\$ 15,216,072.00	\$ -
Army Air NG (LA)	\$ 166,830.00	\$ 125,122.50		
Army Air NG (AL)	\$ 63,000.00	\$ 47,250.00		
Army Air NG (MS)	\$ 370,950.00	\$ 278,212.50		
Army Air NG (LA)	\$ 185,000.00	\$ 138,750.00		
Army Air NG			\$ 1,869,206.00	\$ 812,569.50
Mississippi Air NG	\$ 1,225,481.82	\$ 919,111.37	\$ 2,424,731.73	\$ 899,437.43
Alabama Air NG	\$ 1,968,492.00	\$ 1,476,369.00	\$ 4,209,356.00	\$ 1,680,648.00
Alabama Air NG	\$ 30,000.00	\$ 22,500.00	\$ 45,500.00	\$ 11,625.00
Alabama Air NG	\$ 5,000.00	\$ 3,750.00	\$ 14,300.00	\$ 6,975.00
Commander, HQ, USAF CAP	\$ 152,780.00	\$ 114,585.00	\$ 152,780.00	\$ -
MS National Guard	\$ 45,000.00	\$ 33,750.00	\$ 259,380.00	\$ 160,785.00
Scott AFB - TRANSCOM	\$ 1,720,000.00	\$ 1,290,000.00	\$ 1,819,638.40	\$ 74,728.80
USARNorth, Ft. Sam Houston	\$ 208,392.00	\$ 156,294.00	\$ 208,392.00	\$ -
Commander Navy Region Southeast	\$ 15,000.00	\$ 11,250.00	\$ 15,000.00	\$ -
DOI - NMC (Repair NSFCC Equipment)	\$ 381,004.00	\$ 285,753.00	\$ 381,004.00	\$ -
Naval Air Station Jacksonville	\$ 17,279.92	\$ 12,959.94	\$ 17,279.92	\$ -
Naval Air Station Jacksonville	\$ 2,926.40	\$ 2,194.80	\$ 2,926.40	\$ -
Naval Air Station Jacksonville	\$ 6,400.20	\$ 4,800.15	\$ 6,400.20	\$ -
Navy Facility NAS Jacksonville	\$ 2,133.44	\$ 1,600.08	\$ 2,133.44	\$ -
910TH OG Youngstown ARS	\$ -	\$ -	\$ 125,000.00	\$ 93,750.00
US Robins AFB	\$ -	\$ -	\$ 1,400,000.00	\$ 1,050,000.00
AFNorth, Tyndall AFB	\$ -	\$ -	\$ 11,500.00	\$ 8,625.00
USPFO of Florida	\$ -	\$ -	\$ 5,850.00	\$ 4,387.50
Florida National Guard	\$ -	\$ -	\$ 11,400.00	\$ 8,550.00
PREVIOUS OBLIGATION TOTAL:	\$ 92,121,278.09			
TOTAL AMOUNT ON PREVIOUS INVOICE:		\$ 69,090,958.57		
		CURRENT OBLIGATION TOTAL:	\$ 137,770,393.12	
		TOTAL AMOUNT ON THIS INVOICE:	\$ 34,236,836.27	

METHODS OF PAYMENT

TO PAY OIL SPILL CLEAN UP COST TO THE NATIONAL POLLUTION FUNDS CENTER

WIRE TRANSFER / BANK TRANSFER

1. SEND TO : Federal Reserve Bank, New York City, NY [via any U.S. bank]

Only U.S. banks can wire directly to the Federal Reserve Bank. Foreign banks cannot wire directly to the Federal Reserve Bank but must go through an intermediary U.S. bank. Foreign banks may send the wire transfer to the U.S. bank of their choice, who, in turn, forwards the wire transfer to the Federal Reserve Bank.

2. BENEFICIARY (B N F): 70 06 0000
The U.S. Treasury's Agency Location Code for the U.S. Coast Guard.

3. ABA #: 021030004 Treas NYC
The Receiver's Financial Institution (FI) -- American Banking Association (ABA) Number (#) for the U.S. Coast Guard.

4. TYPE / SUBTYPE CODE: 10 00 (Type / Subtype Code is Mandatory.)

5. ORIGINATOR TO BENEFICIARY (O B I): For description.
Cite the Bill Number(s) in the description.

SWIFT CODE:
FRNYUS33FX1
(FOREIGN TRANSFER)

BY MAIL (BANK DRAFT OR CHECK)

PAYMENT SHOULD BE MADE PAYABLE TO: U.S. COAST GUARD

IF PAYMENT IS SENT BY MAIL, SEND TO:

BANK DRAFT ON FOREIGN BANK

U. S. Coast Guard
Finance Center
P.O. Box 4121
Chesapeake, VA 23327-4121

BANK DRAFT ON U. S. BANK

U. S. Coast Guard-Oil Pollution
RE: *FPN Bill Number*
P. O. Box 70959
Charlotte, NC 28272-0959

USCG/NPFC TAX ID (TIN): 54-6010204
USCG/NPFC DUNS: 806754677

Explanation of Costs

"CG Equipment" Total cost of Coast Guard-owned equipment used during the removal action based on standard hourly rates published in Commandant Instruction 7310.1 (series). Standard rates typically include crew complement, fuel, maintenance, field operational support, administrative support and depreciation.

"CG Personnel" Total cost of Coast Guard personnel (both military and civilian employees), other than crew complements, used to conduct, direct and/or monitor the removal action or settle claims based on standard hourly rates published in Commandant instruction 7310.1 (series). Standard rates reflect average pay, allowances, government contribution to employee benefits (e.g. FICA, medical), training, change of station, and unfunded retirement costs. Actual costs of travel or per diem are not included - see "CG Travel".

"CG Personnel – Reserve" Total cost of Coast Guard Reserve personnel, other than crew complements, used to conduct, direct, and/or monitor removal actions or settle claims (similar to "CG Personnel" explained above). Coast Guard Reserve personnel frequently augment regular Coast Guard military and civilian in all facets of response operations especially on large and or long-term pollution incidents.

"TAD/TDY" Total cost of travel and per diem for Coast Guard personnel employed to conduct, direct and/or monitor the removal action or settle claims. Per diem (meals and lodging) rates are specified in the Joint Federal Travel Regulations but only actual lodging expenses are reimbursed. Travel costs are based on federal contract carrier rates on commercial aircraft or actual costs of rental cars, etc.

"CG Purchases" Total cost of purchases of materials or services by the Federal On-Scene Coordinator (FOSC) in support of the removal action or to settle claims. Actual costs without sales tax. Examples of typical purchases: replacement of damaged equipment or consumables, lodging and meals for CG personnel at the removal action (in lieu of per diem), transportation of CG equipment (GBL), film used to photograph the oil discharge and damage. Purchase Orders are prepared by a CG Contracting Officer.

"Marine Safety Lab" Total cost for oil samples tested by the CG Marine Safety Lab at Groton, CT to determine the source of a discharge. Costs are based on standard charges for each test and depend on the number of samples.

"EPA Personnel" Total cost of EPA personnel used to conduct, direct and/or monitor the removal action based on actual hourly salary and benefits costs.

"EPA Travel" Total cost of EPA travel to conduct, direct and/or monitor the removal action. Per diem (meals and lodging) rates are specified in the Joint Federal Travel Regulations but only actual lodging expenses are reimbursed. Travel costs are based on federal contract carrier rates on commercial aircraft or actual costs of rental cars, etc.

"EPA-Indirect Costs" EPA's indirect costs consist of the administrative costs of EPA's Headquarters and Regional offices that provide administrative support to the rest of the Agency. Also included are depreciation costs as well as the costs of fringe benefits funded by the Office of Personnel Management. Also included are the Regional administrative support costs that are incurred on a regional level.

"EPA or CG Contract" Total costs for equipment, labor and materials used by a commercial cleanup contractor hired by the Federal On-Scene Coordinator (FOSC) for the removal action or to settle claims. Also, total costs of Technical Assist Team (TAT) or Superfund Technical Assist and Response Team (START) contract support based on rates approved by the EPA Contracting Official. Each EPA region has its own TAT/START contractor. The contractor's invoice is based on rates agreed to by the Contracting Officer. The FOSC certifies on each invoice that the work was performed and that it was consistent with the National Contingency Plan (NCP) 40 CFR 300.

"Site Specific IAG" (Inter-Agency Agreement) A financial instrument that provides funding to EPA FOSCs (Federal On-Scene Coordinators) for certain oil spill incidents. These financial agreements may be used for cases that involve: lengthy removal actions; large project ceilings; multiple agencies; complex contracting mechanisms; or some other condition that requires extra management attention.

"PRFA" (Pollution Removal Funding Authorization) An agreement and financial obligation by the Federal On-Scene Coordinator (FOSC) to reimburse another government agency (federal, state or local) for assistance during the removal action. The PRFA specifies which removal activities will be reimbursed and establishes a dollar limit. The agency that is subject to a PRFA becomes a "contractor" for the FOSC but may hire a commercial cleanup contractor to perform the actual work. Each reimbursement under a PRFA is a separate line item on the billing.

"Claim Paid" Payment made by the National Pollution Funds Center (NPFC) by type of claim and claimant. Types of claims: (A) natural resources, (B) real or personal property, (C) subsistence use, (D) revenues, (E) profits and earning capacity, (F) public services, or (G) removal costs. The Responsible Party (RP) is liable for damages resulting from the oil discharge or substantial threat of a discharge 33 USC 2702 and 2715. Example: Claim Paid (B) - ABC Resort Hotel, this is a property damage claim paid to ABC Resort Hotel for which the NPFC is seeking reimbursement from the RP.

"INRDA" (Initiate the Assessment of Natural Resource Damages) Payment made by the National Pollution Funds Center (NPFC) via an Inter-Agency Agreement (IAG) with a Federal Lead Administrative Trustee per Executive Order 12777 to initiate the assessment of natural resource damages. This funding is made available per Section 6002(b) of the Oil Pollution Act of 1990 and covers Pre-assessment Activities as outlined in 15 CFR 990, Subpart D.

RIGHTS, RESPONSIBILITIES, COSTS AND COLLECTION ALTERNATIVES

YOUR RIGHTS. You have the right to an explanation of the basis and nature of the debt, an accounting and how we calculated the debt.

If you would like to inspect the documents that form the basis of the debt, please request a copy from the Case Officer assigned to your case. Copies will be provided free of charge. The Case Officer's contact information can be found on the billing letter.

You may dispute the information in the documents, submit additional material for consideration and request that we review or reconsider the determination of the debt.

You may request a written repayment agreement in lieu of paying the entire balance of your debt at one time. Reconsideration for other than prompt full payment requires a review of your financial condition, including access to recent income tax returns. If funds are collected in excess of the debt, they will be promptly refunded to you, unless prohibited by law.

INSURANCE COVERAGE. If you have insurance coverage, contact your insurance agent to determine whether your policy covers any of the costs you are being billed.

BANKRUPTCY. If you file for bankruptcy, or if you were in bankruptcy at the time of the incident and an automatic stay is in effect, you are not subject to any offset during the stay. Please notify us of the stay by sending evidence about the bankruptcy proceedings.

JOINT INCOME TAX RETURN. If you file a joint income tax return, contact the Internal Revenue Service before filing your return to protect the share of your spouse's tax return refund, IRS Form 8379 is required.

INTEREST. Any balance not paid within 30 days of the original bill notice is a delinquent balance. A delinquent balance will subject you to additional charges for interest from the date of delinquency.

TREASURY DEPARTMENT DEBT MANAGEMENT SERVICE (DMS). We are required to refer debts that are delinquent for 180 days to the DMS for further collection. If the delinquent debt is referred to DMS for collection, additional fees will be added to the amount due. Those fees will vary based on whether DMS collects the debt directly or through a private collection agency. Debts may be referred to the Justice Department for collection by litigation at any time.

TREASURY OFFSET PROGRAM (TOP). In addition to the above fees, you may be charged a fee for tax offset or federal salary offset if collection is made through TOP. A separate fee is charged each time a collection is made. The U.S. Treasury is not required to send notice to debtors before it offsets payments.

ADMINISTRATIVE OFFSET. The DMS may collect your debt through administrative offset. DMS may withhold money owed to you by the United States Government. The offset includes:

- Income tax refunds
- Certain Social Security benefits
- Black Lung benefits
- Salaries of Federal employees (up to 15% of current net disposable pay per pay period). The debtor may request a hearing
- Retirement benefits, including Railroad, Federal and military benefits
- Vendor or contractor payments
- Travel reimbursements and advances

ADMINISTRATIVE WAGE GARNISHMENT (AWG). The DMS may also collect the debt through administrative wage garnishment (AWG) without a court hearing. The DMS may contact your employer and garnish a portion of your net disposable pay. If AWG is used in the collection of the debt, you may request a hearing to review the debt by notification to the agency on or before the 15th business day following the mailing of the administrative wage garnishment notice. The notification will stay the withholding order until the debtor has been provided the requested hearing. Failure to timely request a hearing by notification to the agency on or before the 15th business day following the mailing of the administrative wage garnishment notice will still entitle you to a hearing upon request, but will not delay the withholding order. 31 CFR § 285.11(f).

CONSUMER REPORTING AGENCIES. The debt may be reported to consumer reporting agencies. The information that may be disclosed to consumer reporting agencies includes the debtor's:

- Name and Address
- Social Security Number
- Taxpayer Identification Number
- Amount, Status, and History of the debt
- The Program under which the debt arose

DELINQUENT DEBTS ARE A BAR TO CERTAIN FEDERAL PROGRAMS. Debtors owing money to the U.S. Government are barred from obtaining federal loans, including student loans and FHA mortgages, federal loan insurance, federal grants, or federal guarantees.

PENALTIES FOR MAKING FALSE STATEMENTS. Information provided by you must represent all material facts and must be true to the best of your knowledge and belief. Misrepresentation of facts in this matter is subject to prosecution under Federal law, including but not limited to 18 USC § 1001, and 31 USC § 3729.

**U.S. Department of
Homeland Security**

**United States
Coast Guard**



**DIRECTOR
NATIONAL POLLUTION FUNDS CENTER**

**US COAST GUARD STOP 7100
4200 WILSON BLVD STE 1000
ARLINGTON, VA 20598-7100
Staff Symbol: Cm
Phone: 202-493-6745
Toll-Free: 1-800-358-2897 Ext. 3-6745
FAX: 202-493-6896
Email: jonathan.a.abramson@uscg.mil**

16480
July 13, 2010

CERTIFIED MAIL - RETURN RECEIPT REQUESTED

**BP Exploration & Production, Inc.
200 Westlake Park Blvd.
Houston, TX 77079**

**BP Corporation North America, Inc.
501 Westlake Park Blvd.
Houston, TX 77079**

**Anadarko E&P Company, LP
P.O. Box 1330
Houston, TX 77251-1330**

**Anadarko Petroleum Corporation
P.O. Box 1330
Houston, TX 77251-1330**

**MOEX Offshore 2007 LLC
9 Greenway Plaza, Suite 1220
Houston, TX 77046**

**Transocean Holdings Incorporated
P.O. Box 2765
Houston, TX 77252-2765**

**QBE Underwriting, LTD
Lloyds Syndicate 1036
Attn: Messrs. Mendes & Mount, Inc.
750 Seventh Avenue
New York, New York 10019-6829**

**RE: DEEPWATER HORIZON
FPN: N10036**

Dear Sir or Madam:

On April 21, 2010, the Federal On-Scene Coordinator determined that the DEEPWATER HORIZON and the undersea well located at Mississippi Canyon 252 discharged oil into the Gulf of Mexico. The U.S. Coast Guard initiated pollution removal actions and the Federal Government has incurred and continues to incur costs. Under the Oil Pollution Act of 1990 (33 USC 2701 et seq.), responsible parties and guarantors are jointly and severally liable for the costs incurred. Enclosed is the fourth bill associated with this project. This is a demand for full payment. Additional removal costs will be billed as the response continues to progress.

TREX-247637.0038

Subj: DEEPWATER HORIZON

16480
July 13, 2010

The removal costs in this bill are separate from and in addition to any type of liability that you may incur including, but not limited to, damages, fines, or penalties.

Payment should be made by check or money order payable to the U.S. Coast Guard.

Send your payment to: U.S. Coast Guard - Oil Pollution
RE: N10036
P.O. Box 70959
Charlotte NC 28272-0959

For wire or bank transfers, please refer to the attached Methods of Payment sheet.

If you have any questions regarding this debt or your rights in connection with this bill, you may contact me at the National Pollution Funds Center, 1-800-358-2897 ext. 3-6745. Please note the Federal Project Number (N10036) on all correspondence to insure proper credit to your account and a timely and accurate resolution of this matter.

Sincerely,



JONATHAN A. ABRAMSON
Case Officer
U.S. Coast Guard

Enclosure: (1) BILL # N10036-003-10
(2) Explanation of Costs
(3) Rights and Collections Alternatives

Keep this portion of the statement for your records.

Return receipt at bottom with payment.

NATIONAL POLLUTION FUNDS CENTER

Federal Project/Bill Number:

N10036-004-10

Original Bill Date: 13 July 2010

TAX I.D. NUMBER 54-6010204

Date of this Statement (if different):

13 July 2010

To: BP EXPLORATION & PRODUCTION INC
200 WESTLAKE PARK BLVD
HOUSTON TX 77079

UNITED STATES

DESCRIPTION	AMOUNT
FPN: N10036 This is a bill for U.S. Government costs. See second page for list of charges. This bill does not include, among other things, any other removal costs, damages, or any administrative or civil penalty which has been or may be assessed. Interest is charged on balances over 30 days past due. Interest rate is market-based and is subject to change pursuant to OPA §1005, 33 USC 2705; current rate is .39% per annum. The terms of this bill are controlling; no other terms affixed to any payment are acceptable.	
Principal Due	\$99,661,359.34
Accrued Interest	\$0.00
Total Due	\$99,661,359.34
This invoice reflects collections received to date totaling:	\$0.00

Send Payment To: U.S. COAST GUARD – Oil Pollution
RE: FPN N10036-004-10
P.O. Box 70959
Charlotte, NC 28272-0959

Tear along perforation ...

Federal Project/Bill Number: N10036-004-10
Case Officer: Abramson

Billed on 13 July 2010

Your billing address (please pen-and-ink any errors or changes):

Amount Due as of 13 July 2010

BP EXPLORATION & PRODUCTION INC
200 WESTLAKE PARK BLVD
HOUSTON TX 77079

\$99,661,359.34

UNITED STATES

Please send this remittance advice with your payment in the enclosed envelope. Make check payable to "U.S. Coast Guard" & write FPN N10036-004-10 on the check. To avoid additional late fees, we must receive payment by August 12, 2010

U.S. Coast Guard – Oil Pollution
RE: FPN N10036-004-10
P.O. Box 70959
Charlotte, NC 28272-0959

Amount Paid
\$ _____

TREX-247637.0040

N10036; Deepwater Horizon	
Bill N10036-004-10	
Cost Summary	
PRFA/MIPR Costs	\$ 40,780,907.55
April 2010 CG Indirect Costs Not Previously Billed	\$ (0.00)
May 2010 CG Indirect Costs Not Previously Billed	\$ 4,975,506.50
June 2010 CG Indirect Costs	\$ 49,618,206.00
CG Direct Costs:	
CG Purchases:	\$ 732,163.83
CG Travel:	\$ 3,405,394.74
Contractors:	\$ 149,180.72
Total For this Bill:	\$ 99,661,359.34

N10036; Deepwater Horizon								
Bill N10036-004-10								
April 2010 CG Indirect Costs								
DAY	DATE	USCG	USCG	USCG	USCG	USCG	Total	
		Personnel	Cutters & Boats	Aircraft	Equipment	Vehicle	USCG Recoverable	
Cost-Last 30 Days:		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Day 1	20-Apr	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Day 2	21-Apr	\$20,531.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20,531.00	
Day 3	22-Apr	\$33,534.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33,534.00	
Day 4	23-Apr	\$96,052.00	\$0.00	\$0.00	\$0.00	\$0.00	\$96,052.00	
Day 5	24-Apr	\$106,144.00	\$0.00	\$0.00	\$0.00	\$0.00	\$106,144.00	
Day 6	25-Apr	\$125,836.00	\$0.00	\$0.00	\$0.00	\$0.00	\$125,836.00	
Day 7	26-Apr	\$130,628.00	\$0.00	\$178,865.70	\$0.00	\$0.00	\$309,493.70	
Day 8	27-Apr	\$147,438.00	\$0.00	\$211,161.60	\$0.00	\$0.00	\$358,599.60	
Day 9	28-Apr	\$123,425.00	\$0.00	\$151,121.30	\$0.00	\$0.00	\$274,546.30	
Day 10	29-Apr	\$163,587.00	\$0.00	\$85,475.30	\$0.00	\$0.00	\$249,062.30	
Day 11	30-Apr	\$181,318.00	\$0.00	\$65,608.40	\$0.00	\$0.00	\$246,926.40	
APRIL 2010 TOTALS:		\$1,128,493.00	\$0.00	\$692,232.30	\$0.00	\$0.00	\$1,820,725.30	
APRIL COSTS PREVIOUSLY BILLED:								
		\$1,128,493.00	\$0.00	\$692,232.30	\$0.00	\$0.00	\$1,820,725.30	
APRIL 2010 COSTS NEW TO THIS BILL:								
		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

N10036; Deepwater Horizon							
Bill N10036-004-10							
May 2010 CG Indirect Costs							
DAY	DATE	USCG	USCG	USCG	USCG	USCG	Total
		Personnel	Cutters & Boats	Aircraft	Equipment	Vehicle	USCG Recoverable
Day 12	1-May	\$205,560.00	\$0.00	\$211,199.50	\$0.00	\$0.00	\$418,759.50
Day 13	2-May	\$184,591.00	\$0.00	\$163,650.90	\$0.00	\$0.00	\$348,241.90
Day 14	3-May	\$138,953.00	\$0.00	\$129,509.00	\$0.00	\$0.00	\$268,462.00
Day 15	4-May	\$105,689.00	\$0.00	\$159,156.00	\$0.00	\$0.00	\$264,825.00
Day 16	5-May	\$270,524.00	\$0.00	\$117,443.90	\$782.00	\$0.00	\$388,749.90
Day 17	6-May	\$252,367.00	\$646,648.00	\$277,776.50	\$2,352.00	\$0.00	\$1,179,143.50
Day 18	7-May	\$346,126.00	\$463,108.00	\$157,460.90	\$2,352.00	\$0.00	\$969,046.90
Day 19	8-May	\$332,842.00	\$357,268.00	\$235,573.50	\$410.00	\$0.00	\$928,093.50
Day 20	9-May	\$276,938.00	\$395,220.00	\$173,317.10	\$1,626.00	\$0.00	\$847,101.10
Day 21	10-May	\$262,298.00	\$317,520.00	\$149,102.60	\$245.00	\$0.00	\$729,165.60
Day 22	11-May	\$307,029.00	\$211,680.00	\$146,406.00	\$0.00	\$0.00	\$665,115.00
Day 23	12-May	\$318,314.50	\$211,680.00	\$198,266.10	\$245.00	\$0.00	\$728,505.60
Day 24	13-May	\$345,565.00	\$211,680.00	\$207,054.20	\$0.00	\$0.00	\$764,299.20
Day 25	14-May	\$338,628.00	\$317,520.00	\$150,287.80	\$245.00	\$0.00	\$806,680.80
Day 26	15-May	\$337,129.00	\$211,680.00	\$133,404.80	\$10,584.00	\$0.00	\$692,797.60
Day 27	16-May	\$269,965.00	\$284,025.00	\$111,418.60	\$0.00	\$0.00	\$665,408.60
Day 28	17-May	\$375,713.00	\$289,380.00	\$138,263.60	\$10,763.00	\$0.00	\$812,119.60
Day 29	18-May	\$280,840.00	\$578,760.00	\$119,855.00	\$11,576.00	\$0.00	\$991,031.00
Day 30	19-May	\$354,481.00	\$578,760.00	\$230,521.30	\$15,994.00	\$0.00	\$1,179,736.30
Day 31	20-May	\$302,514.00	\$578,760.00	\$141,894.50	\$0.00	\$0.00	\$1,022,968.50
Day 32	21-May	\$358,418.00	\$465,447.50	\$103,459.40	\$10,492.00	\$0.00	\$937,816.90
Day 33	22-May	\$363,154.00	\$423,360.00	\$167,183.70	\$1,084.00	\$0.00	\$954,781.70
Day 34	23-May	\$275,777.00	\$155,400.00	\$181,943.90	\$9,408.00	\$0.00	\$622,528.90
Day 35	24-May	\$268,153.50	\$155,400.00	\$124,534.80	\$9,408.00	\$0.00	\$557,496.10
Day 36	25-May	\$279,756.50	\$77,700.00	\$197,968.40	\$9,408.00	\$0.00	\$564,832.90
Day 37	26-May	\$260,875.00	\$77,700.00	\$178,845.80	\$23,732.00	\$0.00	\$541,152.80
Day 38	27-May	\$294,337.00	\$155,400.00	\$193,427.80	\$23,384.00	\$0.00	\$666,548.80
Day 39	28-May	\$272,354.00	\$155,400.00	\$210,014.30	\$23,384.00	\$0.00	\$661,152.30
Day 40	29-May	\$259,284.00	\$289,380.00	\$49,275.00	\$23,384.00	\$0.00	\$621,323.00
Day 41	30-May	\$221,194.50	\$578,760.00	\$156,672.50	\$9,408.00	\$0.00	\$966,035.00
Day 42	31-May	\$265,649.00	\$0.00	\$139,242.00	\$9,408.00	\$0.00	\$414,299.00
MAY 2010 TOTALS:		\$8,724,979.00	\$8,187,636.50	\$5,051,929.00	\$209,674.00	\$0.00	\$22,174,218.50
MAY 2010 COSTS PREVIOUSLY BILLED:							
		\$8,724,979.00	\$3,520,020.00	\$4,758,015.00	\$195,698.00	\$0.00	\$17,198,712.00
MAY 2010 COSTS NEW TO THIS BILL:							
		\$0.00	\$4,667,616.50	\$293,914.00	\$13,976.00	\$0.00	\$4,975,506.50

N10036; Deepwater Horizon							
Bill N10036-004-10							
June 2010 CG Indirect Costs							
DAY	DATE	USCG	USCG	USCG	USCG	USCG	Total
		Personnel	Cutters & Boats	Aircraft	Equipment	Vehicle	USCG Recoverable
Day 43	1-Jun	\$258,932.00	\$0.00	\$226,534.00	\$9,408.00	\$0.00	\$494,874.00
Day 44	2-Jun	\$289,662.50	\$80,937.50	\$219,883.00	\$28,396.00	\$0.00	\$618,879.00
Day 45	3-Jun	\$350,362.50	\$187,775.00	\$196,153.00	\$13,104.00	\$0.00	\$747,394.50
Day 46	4-Jun	\$494,997.00	\$155,400.00	\$382,610.50	\$13,104.00	\$0.00	\$1,046,111.50
Day 47	5-Jun	\$525,281.00	\$155,400.00	\$392,553.70	\$24,060.00	\$0.00	\$1,097,294.70
Day 48	6-Jun	\$535,319.00	\$155,400.00	\$381,804.90	\$50,076.00	\$0.00	\$1,122,599.90
Day 49	7-Jun	\$624,224.40	\$155,400.00	\$235,705.20	\$27,312.00	\$0.00	\$1,042,641.60
Day 50	8-Jun	\$754,870.50	\$51,800.00	\$461,755.30	\$23,409.00	\$0.00	\$1,291,834.80
Day 51	9-Jun	\$851,053.50	\$310,800.00	\$430,350.30	\$23,409.00	\$0.00	\$1,615,612.80
Day 52	10-Jun	\$778,202.30	\$155,400.00	\$502,505.80	\$37,008.00	\$0.00	\$1,473,116.10
Day 53	11-Jun	\$742,281.20	\$155,400.00	\$375,979.30	\$20,983.00	\$0.00	\$1,294,643.50
Day 54	12-Jun	\$565,997.40	\$155,400.00	\$387,689.00	\$65,421.00	\$0.00	\$1,174,487.40
Day 55	13-Jun	\$716,374.00	\$71,225.00	\$436,879.50	\$56,749.00	\$0.00	\$1,281,227.50
Day 56	14-Jun	\$775,808.50	\$155,400.00	\$339,756.00	\$59,188.00	\$0.00	\$1,330,152.50
Day 57	15-Jun	\$780,851.50	\$367,080.00	\$323,752.20	\$66,505.00	\$0.00	\$1,538,188.70
Day 58	16-Jun	\$875,182.50	\$0.00	\$409,410.90	\$47,806.00	\$0.00	\$1,332,399.40
Day 59	17-Jun	\$892,791.75	\$810,846.00	\$326,621.80	\$64,791.00	\$0.00	\$2,095,050.55
Day 60	18-Jun	\$844,472.50	\$1,125,684.00	\$419,438.00	\$75,089.00	\$0.00	\$2,464,683.50
Day 61	19-Jun	\$881,608.50	\$1,231,707.00	\$339,991.40	\$71,566.00	\$0.00	\$2,324,872.90
Day 62	20-Jun	\$583,289.00	\$831,540.00	\$513,093.20	\$76,715.00	\$0.00	\$2,004,637.20
Day 63	21-Jun	\$843,387.80	\$676,140.00	\$490,649.90	\$77,528.00	\$0.00	\$2,087,705.50
Day 64	22-Jun	\$767,987.75	\$584,631.00	\$485,078.00	\$35,868.00	\$0.00	\$1,873,564.75
Day 65	23-Jun	\$711,539.50	\$584,631.00	\$821,116.00	\$59,642.00	\$0.00	\$2,176,928.50
Day 66	24-Jun	\$792,387.30	\$701,674.00	\$620,395.70	\$59,913.00	\$0.00	\$2,174,370.00
Day 67	25-Jun	\$729,339.50	\$584,650.00	\$599,613.40	\$28,652.00	\$0.00	\$1,942,254.90
Day 68	26-Jun	\$721,831.50	\$1,122,800.00	\$614,148.00	\$41,931.00	\$0.00	\$2,500,310.50
Day 69	27-Jun	\$687,701.90	\$1,170,567.00	\$653,674.20	\$33,259.00	\$0.00	\$2,545,202.10
Day 70	28-Jun	\$688,130.70	\$1,403,952.00	\$370,890.00	\$59,100.00	\$0.00	\$2,521,872.70
Day 71	29-Jun	\$738,996.50	\$1,161,348.00	\$319,589.10	\$37,765.00	\$0.00	\$2,257,698.60
Day 72	30-Jun	\$676,629.50	\$990,130.00	\$443,071.90	\$37,765.00	\$0.00	\$2,147,596.40
JUNE 2010 TOTALS:		\$20,279,293.30	\$15,292,917.50	\$12,720,473.20	\$1,325,522.00	\$0.00	\$49,618,206.00
JUNE 2010 COSTS PREVIOUSLY BILLED:							
		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
JUNE 2010 COSTS NEW TO THIS BILL:							
		\$20,279,293.30	\$15,292,917.50	\$12,720,473.20	\$1,325,522.00	\$0.00	\$49,618,206.00

N10036; Deepwater Horizon		MIPR and PRFA OBLIGATIONS BILLED				
Agency	Ceiling From Last Bill	Amount Billed on N10036-002-10	Amount Billed on N10036-003-10	Ceiling as of June 30th, 2010	Amount On This Bill (N10036-004-10)	
1	USEPA HQ	\$ 3,500,000.00	\$ -	\$ 2,625,000.00	\$ 8,360,257.12	\$ 3,645,192.84
2	FEMA	\$ -	\$ -	\$ -	\$ 1,840,000.00	\$ 1,380,000.00
3	DOI - MMS	\$ 3,000,000.00	\$ 2,250,000.00	\$ -	\$ 2,830,000.00	\$ (127,500.00)
4	DOI - USFWS	\$ 10,653,318.00	\$ 5,308,104.75	\$ 2,681,883.75	\$ 19,514,568.00	\$ 6,645,937.50
5	NOAA	\$ 17,768,941.00	\$ 6,839,270.25	\$ 6,487,435.50	\$ 17,768,941.00	\$ -
6	USDA Wildlife	\$ 273,785.00	\$ 205,338.75	\$ -	\$ 791,705.00	\$ 388,440.00
7	EPA Region 6	\$ 15,953,129.10	\$ 5,383,821.83	\$ 6,581,025.00	\$ 24,144,129.10	\$ 6,143,250.00
8	LA GOHSEP	\$ 1,250,000.00	\$ 937,500.00	\$ -	\$ 1,250,000.00	\$ -
9	DOI - NPS	\$ 2,025,000.00	\$ 1,518,750.00	\$ -	\$ 2,550,000.00	\$ 393,750.00
10	LA - DOC	\$ 349,290.00	\$ 261,967.50	\$ -	\$ 349,290.00	\$ -
11	U.S. Customs & Border Patrol	\$ 4,415,700.00	\$ 1,687,500.00	\$ 1,624,275.00	\$ 5,435,700.00	\$ 765,000.00
12	LA Dept. Public Safety	\$ 1,500,000.00	\$ 1,125,000.00	\$ -	\$ 1,500,000.00	\$ -
13	LA Military Affairs	\$ 394,178.00	\$ 279,600.00	\$ 16,033.50	\$ 394,178.00	\$ -
14	LA Dept. Natural Resources	\$ 541,822.00	\$ 406,366.50	\$ -	\$ 541,822.00	\$ -
15	LA Dept. of Wildlife & Fisheries	\$ 5,769,078.00	\$ 2,262,750.00	\$ 2,064,058.50	\$ 5,769,078.00	\$ -
16	LA Dept. of Transportation	\$ 97,058.00	\$ 72,793.50	\$ -	\$ 97,058.00	\$ -
17	LA DEQ	\$ 767,364.00	\$ 575,523.00	\$ -	\$ 767,364.00	\$ -
18	NIOSH	\$ 634,664.00	\$ 243,750.00	\$ 232,248.00	\$ 1,520,590.00	\$ 664,444.50
19	LA Dept. of Health & Hospitals	\$ 692,427.00	\$ 519,320.25	\$ -	\$ 692,427.00	\$ -
20	LA Agriculture & Forestry	\$ 18,888.29	\$ 6,864.22	\$ 7,302.00	\$ 18,888.29	\$ (0.00)
21	U.S. Dept. of Labor	\$ 500,818.12	\$ 375,613.59	\$ -	\$ 500,818.12	\$ (0.00)
22	Office of Coastal Protection & Restoration	\$ 353,600.00	\$ 265,200.00	\$ -	\$ 353,600.00	\$ -
23	DOI - Nat. Wetlands Research Ctr.	\$ 80,000.00	\$ -	\$ 60,000.00	\$ 1,980,000.00	\$ 1,425,000.00
24	US HHS - Response	\$ 1,300,000.00	\$ -	\$ 975,000.00	\$ 1,650,000.00	\$ 262,500.00
25	US HHS - NIEHS	\$ 352,000.00	\$ -	\$ 264,000.00	\$ 352,000.00	\$ -
26	U.S. Dept. of Agriculture	\$ 461,511.27	\$ 324,847.50	\$ 21,285.95	\$ 818,668.80	\$ 267,868.15
27	EPA Region 4	\$ 5,725,000.00	\$ 4,293,750.00	\$ -	\$ 7,090,000.00	\$ 1,023,750.00
28	MS DEQ	\$ 50,000.00	\$ 37,500.00	\$ -	\$ 1,780,000.00	\$ 1,297,500.00
29	AL EMA	\$ 150,000.00	\$ 112,500.00	\$ -	\$ 150,000.00	\$ -
30	OSHA Region IV	\$ 220,000.00	\$ -	\$ 165,000.00	\$ 220,000.00	\$ -
31	MS State Port Authority (Gulfport)	\$ 200,000.00	\$ 150,000.00	\$ -	\$ 400,000.00	\$ 150,000.00
32	NAVSUP SALV	\$ 7,250,000.00	\$ 2,625,000.00	\$ 2,812,500.00	\$ 12,750,000.00	\$ 4,125,000.00
33	National Guard Bureau (LA,MS,AI,FL)	\$ 23,141,971.25	\$ 14,618,520.61	\$ 2,737,957.84	\$ 24,553,226.25	\$ 1,058,441.24
34	Army Air NG	\$ 183,000.00	\$ 67,500.00	\$ 69,750.00	\$ 183,000.00	\$ -
35	LA Army NG	\$ 15,216,072.00	\$ 11,412,054.00	\$ -	\$ 24,500,442.00	\$ 6,963,277.50
36	Army Air NG	\$ 1,869,206.00	\$ 589,335.00	\$ 812,569.50	\$ 2,356,385.00	\$ 365,384.25
37	Mississippi Air NG	\$ 2,424,731.73	\$ 919,111.37	\$ 899,437.43	\$ 2,273,171.73	\$ (113,670.00)
38	Alabama Air NG	\$ 4,209,356.00	\$ 1,476,369.00	\$ 1,680,648.00	\$ 4,209,356.00	\$ -
39	Alabama Air NG	\$ 45,500.00	\$ 22,500.00	\$ 11,625.00	\$ 45,500.00	\$ -
40	Alabama Air NG	\$ 14,300.00	\$ 3,750.00	\$ 6,975.00	\$ 14,300.00	\$ -
41	Commander, HQ, USAF CAP	\$ 152,780.00	\$ 114,585.00	\$ -	\$ 228,780.00	\$ 57,000.00
42	MS National Guard	\$ 259,380.00	\$ 33,750.00	\$ 160,785.00	\$ 259,380.00	\$ -
43	Scott AFB - TRANSCOM	\$ 1,819,638.40	\$ 1,290,000.00	\$ 74,728.80	\$ 1,894,772.40	\$ 56,350.50
44	USARNorth, Ft. Sam Houston	\$ 208,392.00	\$ 156,294.00	\$ -	\$ 208,392.00	\$ -
45	Commander Navy Region Southeast	\$ 15,000.00	\$ 11,250.00	\$ -	\$ 72,000.00	\$ 42,750.00
46	DOI - NMC (Repair NSFCC Equipment)	\$ 381,004.00	\$ 285,753.00	\$ -	\$ 381,004.00	\$ -
47	Naval Air Station Jacksonville	\$ 17,279.92	\$ 12,959.94	\$ -	\$ 17,279.92	\$ (0.00)
48	Naval Air Station Jacksonville	\$ 2,926.40	\$ 2,194.80	\$ -	\$ 2,926.40	\$ -
49	Naval Air Station Jacksonville	\$ 6,400.20	\$ 4,800.15	\$ -	\$ 6,400.20	\$ -
50	Navy Facility NAS Jacksonville	\$ 2,133.44	\$ 1,600.08	\$ -	\$ 2,133.44	\$ -
51	910TH OG Youngstown ARS	\$ 125,000.00	\$ -	\$ 93,750.00	\$ 125,000.00	\$ -
52	US Robins AFB	\$ 1,400,000.00	\$ -	\$ 1,050,000.00	\$ 1,400,000.00	\$ -
53	AFNorth, Tyndall AFB	\$ 11,500.00	\$ -	\$ 8,625.00	\$ 43,480.38	\$ 23,985.29
54	USPFO of Florida	\$ 5,850.00	\$ -	\$ 4,387.50	\$ 4,076,686.00	\$ 3,053,127.00
55	Naval Oceanographic Office	\$ -	\$ -	\$ -	\$ 43,500.00	\$ 32,625.00
56	USAF 1st Combat Camera Squadron (AFPAA)	\$ -	\$ -	\$ -	\$ 10,031.29	\$ 7,523.47
57	Florida National Guard	\$ 11,400.00	\$ -	\$ 8,550.00	\$ 11,400.00	\$ -
58	US Joint Forces CMD	\$ -	\$ -	\$ -	\$ 27,491.60	\$ 20,618.70
59	Naval Expeditionary Combat Command	\$ -	\$ -	\$ -	\$ 16,823.50	\$ 12,617.63
60	US NORTHCOM 37	\$ -	\$ -	\$ -	\$ 10,078.00	\$ 7,558.50
61	Naval Air Warfare Center Aircraft	\$ -	\$ -	\$ -	\$ 990,914.00	\$ 743,185.50
PREVIOUS OBLIGATION TOTAL:		\$ 137,770,393.12				
TOTAL PRFA/MIPR AMOUNT FROM INVOICE N10036-002-10:			\$ 69,090,958.59			
TOTAL PRFA/MIPR AMOUNT FROM INVOICE N10036-003-10:				\$ 34,236,836.27		
CURRENT OBLIGATION TOTAL:				\$ 192,144,936.54		
TOTAL PRFA/MIPR AMOUNT ON THIS INVOICE (N10036-004-10):						\$ 40,780,907.55

METHODS OF PAYMENT
TO PAY OIL SPILL CLEAN UP COST TO THE NATIONAL POLLUTION FUNDS CENTER

WIRE TRANSFER / BANK TRANSFER

1. SEND TO: **Federal Reserve Bank, New York City, NY** [via any U.S. bank]

Only U.S. banks can wire directly to the Federal Reserve Bank. Foreign banks cannot wire directly to the Federal Reserve Bank but must go through an intermediary U.S. bank. Foreign banks may send the wire transfer to the U.S. bank of their choice, who, in turn, forwards the wire transfer to the Federal Reserve Bank.

2. BENEFICIARY (B N F): **70 06 0000**
The U.S. Treasury's Agency Location Code for the U.S. Coast Guard.

3. ABA #: **021030004 Treas NYC**
The Receiver's Financial Institution (FI) – American Banking Association (ABA) Number (#) for the U.S. Coast Guard.

4. TYPE / SUBTYPE CODE: **10 00** (Type / Subtype Code is Mandatory.)

5. ORIGINATOR TO BENEFICIARY (O B I): For description.
Cite the Bill Number(s) in the description.

SWIFT CODE!
FRNYUS33FX1
(Foreign Transfer)

BY MAIL (BANK DRAFT OR CHECK)

PAYMENT SHOULD BE MADE PAYABLE TO: **U.S. COAST GUARD**

IF PAYMENT IS SENT BY MAIL, SEND TO:

BANK DRAFT ON FOREIGN BANK

U. S. Coast Guard
Finance Center
P.O. Box 4121
Chesapeake, VA 23327-4121

BANK DRAFT ON U. S. BANK

U. S. Coast Guard-Oil Pollution
RE: *FPN Bill Number*
P. O. Box 70959
Charlotte, NC 28272-0959

USCG/NPFC TAX ID (TIN): 54-6010204
USCG/NPFC DUNS: 806754877

Explanation of Costs

"CG Equipment" Total cost of Coast Guard-owned equipment used during the removal action based on standard hourly rates published in Commandant Instruction 7310.1 (series). Standard rates typically include crew complement, fuel, maintenance, field operational support, administrative support and depreciation.

"CG Personnel" Total cost of Coast Guard personnel (both military and civilian employees), other than crew complements, used to conduct, direct and/or monitor the removal action or settle claims based on standard hourly rates published in Commandant instruction 7310.1 (series). Standard rates reflect average pay, allowances, government contribution to employee benefits (e.g. FICA, medical), training, change of station, and unfunded retirement costs. Actual costs of travel or per diem are not included - see "CG Travel".

"CG Personnel – Reserve" Total cost of Coast Guard Reserve personnel, other than crew complements, used to conduct, direct, and/or monitor removal actions or settle claims (similar to "CG Personnel" explained above). Coast Guard Reserve personnel frequently augment regular Coast Guard military and civilian in all facets of response operations especially on large and or long-term pollution incidents.

"TAD/TDY" Total cost of travel and per diem for Coast Guard personnel employed to conduct, direct and/or monitor the removal action or settle claims. Per diem (meals and lodging) rates are specified in the Joint Federal Travel Regulations but only actual lodging expenses are reimbursed. Travel costs are based on federal contract carrier rates on commercial aircraft or actual costs of rental cars, etc.

"CG Purchases" Total cost of purchases of materials or services by the Federal On-Scene Coordinator (FOSC) in support of the removal action or to settle claims. Actual costs without sales tax. Examples of typical purchases: replacement of damaged equipment or consumables, lodging and meals for CG personnel at the removal action (in lieu of per diem), transportation of CG equipment (GBL), film used to photograph the oil discharge and damage. Purchase Orders are prepared by a CG Contracting Officer.

"Marine Safety Lab" Total cost for oil samples tested by the CG Marine Safety Lab at Groton, CT to determine the source of a discharge. Costs are based on standard charges for each test and depend on the number of samples.

"EPA Personnel" Total cost of EPA personnel used to conduct, direct and/or monitor the removal action based on actual hourly salary and benefits costs.

"EPA Travel" Total cost of EPA travel to conduct, direct and/or monitor the removal action. Per diem (meals and lodging) rates are specified in the Joint Federal Travel Regulations but only actual lodging expenses are reimbursed. Travel costs are based on federal contract carrier rates on commercial aircraft or actual costs of rental cars, etc.

"EPA-Indirect Costs" EPA's indirect costs consist of the administrative costs of EPA's Headquarters and Regional offices that provide administrative support to the rest of the Agency. Also included are depreciation costs as well as the costs of fringe benefits funded by the Office of Personnel Management. Also included are the Regional administrative support costs that are incurred on a regional level.

"EPA or CG Contract" Total costs for equipment, labor and materials used by a commercial cleanup contractor hired by the Federal On-Scene Coordinator (FOSC) for the removal action or to settle claims. Also, total costs of Technical Assist Team (TAT) or Superfund Technical Assist and Response Team (START) contract support based on rates approved by the EPA Contracting Official. Each EPA region has its own TAT/START contractor. The contractor's invoice is based on rates agreed to by the Contracting Officer. The FOSC certifies on each invoice that the work was performed and that it was consistent with the National Contingency Plan (NCP) 40 CFR 300.

"Site Specific IAG" (Inter-Agency Agreement) A financial instrument that provides funding to EPA FOSCs (Federal On-Scene Coordinators) for certain oil spill incidents. These financial agreements may be used for cases that involve: lengthy removal actions; large project ceilings; multiple agencies; complex contracting mechanisms; or some other condition that requires extra management attention.

"PRFA" (Pollution Removal Funding Authorization) An agreement and financial obligation by the Federal On-Scene Coordinator (FOSC) to reimburse another government agency (federal, state or local) for assistance during the removal action. The PRFA specifies which removal activities will be reimbursed and establishes a dollar limit. The agency that is subject to a PRFA becomes a "contractor" for the FOSC but may hire a commercial cleanup contractor to perform the actual work. Each reimbursement under a PRFA is a separate line item on the billing.

"Claim Paid" Payment made by the National Pollution Funds Center (NPFC) by type of claim and claimant. Types of claims: (A) natural resources, (B) real or personal property, (C) subsistence use, (D) revenues, (E) profits and earning capacity, (F) public services, or (G) removal costs. The Responsible Party (RP) is liable for damages resulting from the oil discharge or substantial threat of a discharge 33 USC 2702 and 2715. Example: Claim Paid (B) - ABC Resort Hotel, this is a property damage claim paid to ABC Resort Hotel for which the NPFC is seeking reimbursement from the RP.

"INRDA" (Initiate the Assessment of Natural Resource Damages) Payment made by the National Pollution Funds Center (NPFC) via an Inter-Agency Agreement (IAG) with a Federal Lead Administrative Trustee per Executive Order 12777 to initiate the assessment of natural resource damages. This funding is made available per Section 6002(b) of the Oil Pollution Act of 1990 and covers Pre-assessment Activities as outlined in 15 CFR 990, Subpart D.

RIGHTS, RESPONSIBILITIES, COSTS AND COLLECTION ALTERNATIVES

YOUR RIGHTS. You have the right to an explanation of the basis and nature of the debt, an accounting and how we calculated the debt.

If you would like to inspect the documents that form the basis of the debt, please request a copy from the Case Officer assigned to your case. Copies will be provided free of charge. The Case Officer's contact information can be found on the billing letter.

You may dispute the information in the documents, submit additional material for consideration and request that we review or reconsider the determination of the debt.

You may request a written repayment agreement in lieu of paying the entire balance of your debt at one time. Reconsideration for other than prompt full payment requires a review of your financial condition, including access to recent income tax returns. If funds are collected in excess of the debt, they will be promptly refunded to you, unless prohibited by law.

INSURANCE COVERAGE. If you have insurance coverage, contact your insurance agent to determine whether your policy covers any of the costs you are being billed.

BANKRUPTCY. If you file for bankruptcy, or if you were in bankruptcy at the time of the incident and an automatic stay is in effect, you are not subject to any offset during the stay. Please notify us of the stay by sending evidence about the bankruptcy proceedings.

JOINT INCOME TAX RETURN. If you file a joint income tax return, contact the Internal Revenue Service before filing your return to protect the share of your spouse's tax return refund, IRS Form 8379 is required.

INTEREST. Any balance not paid within 30 days of the original bill notice is a delinquent balance. A delinquent balance will subject you to additional charges for interest from the date of delinquency.

TREASURY DEPARTMENT DEBT MANAGEMENT SERVICE (DMS). We are required to refer debts that are delinquent for 180 days to the DMS for further collection. If the delinquent debt is referred to DMS for collection, additional fees will be added to the amount due. Those fees will vary based on whether DMS collects the debt directly or through a private collection agency. Debts may be referred to the Justice Department for collection by litigation at any time.

TREASURY OFFSET PROGRAM (TOP). In addition to the above fees, you may be charged a fee for tax offset or federal salary offset if collection is made through TOP. A separate fee is charged each time a collection is made. The U.S. Treasury is not required to send notice to debtors before it offsets payments.

ADMINISTRATIVE OFFSET. The DMS may collect your debt through administrative offset. DMS may withhold money owed to you by the United States Government. The offset includes:

- Income tax refunds
- Certain Social Security benefits
- Black Lung benefits
- Salaries of Federal employees (up to 15% of current net disposable pay per pay period). The debtor may request a hearing
- Retirement benefits, including Railroad, Federal and military benefits
- Vendor or contractor payments
- Travel reimbursements and advances

ADMINISTRATIVE WAGE GARNISHMENT (AWG). The DMS may also collect the debt through administrative wage garnishment (AWG) without a court hearing. The DMS may contact your employer and garnish a portion of your net disposable pay. If AWG is used in the collection of the debt, you may request a hearing to review the debt by notification to the agency on or before the 15th business day following the mailing of the administrative wage garnishment notice. The notification will stay the withholding order until the debtor has been provided the requested hearing. Failure to timely request a hearing by notification to the agency on or before the 15th business day following the mailing of the administrative wage garnishment notice will still entitle you to a hearing upon request, but will not delay the withholding order. 31 CFR § 285.11(f).

CONSUMER REPORTING AGENCIES. The debt may be reported to consumer reporting agencies. The information that may be disclosed to consumer reporting agencies includes the debtor's:

- Name and Address
- Social Security Number
- Taxpayer Identification Number
- Amount, Status, and History of the debt
- The Program under which the debt arose

DELINQUENT DEBTS ARE A BAR TO CERTAIN FEDERAL PROGRAMS. Debtors owing money to the U.S. Government are barred from obtaining federal loans, including student loans and FHA mortgages, federal loan insurance, federal grants, or federal guarantees.

PENALTIES FOR MAKING FALSE STATEMENTS. Information provided by you must represent all material facts and must be true to the best of your knowledge and belief. Misrepresentation of facts in this matter is subject to prosecution under Federal law, including but not limited to 18 USC § 1001, and 31 USC § 3729.

**U.S. Department of
Homeland Security**

**United States
Coast Guard**



**DIRECTOR
NATIONAL POLLUTION FUNDS CENTER**

US COAST GUARD STOP 7100
4200 WILSON BLVD STE 1000
ARLINGTON, VA 20598-7100
Staff Symbol: Cm
Phone: 202-493-6745
Toll-Free: 1-800-358-2897 Ext. 3-6745
FAX: 202-493-6896
Email: jonathan.a.abramson@uscg.mil

16480
August 10, 2010

CERTIFIED MAIL - RETURN RECEIPT REQUESTED

BP Exploration & Production, Inc.
200 Westlake Park Blvd.
Houston, TX 77079

BP Corporation North America, Inc.
501 Westlake Park Blvd.
Houston, TX 77079

Anadarko E&P Company, LP
P.O. Box 1330
Houston, TX 77251-1330

Anadarko Petroleum Corporation
P.O. Box 1330
Houston, TX 77251-1330

MOEX Offshore 2007 LLC
9 Greenway Plaza, Suite 1220
Houston, TX 77046

Transocean Holdings Incorporated
P.O. Box 2765
Houston, TX 77252-2765

QBE Underwriting, LTD
Lloyds Syndicate 1036
Attn: Messrs. Mendes & Mount, Inc.
750 Seventh Avenue
New York, New York 10019-6829

RE: DEEPWATER HORIZON
FPN: N10036

Dear Sir or Madam:

On April 21, 2010, the Federal On-Scene Coordinator determined that the DEEPWATER HORIZON and the undersea well located at Mississippi Canyon 252 discharged oil into the Gulf of Mexico. The U.S. Coast Guard initiated pollution removal actions and the Federal Government has incurred and continues to incur costs. Under the Oil Pollution Act of 1990 (33 USC 2701 et seq.), responsible parties and guarantors are jointly and severally liable for the costs incurred. Enclosed is the fifth bill associated with this project. This is a demand for full payment. Additional removal costs will be billed as the response continues to progress.

TREX-247637.0051

Subj: DEEPWATER HORIZON

16480
August 10, 2010

The removal costs in this bill are separate from and in addition to any type of liability that you may incur including, but not limited to, damages, fines, or penalties.

Payment should be made by check or money order payable to the U.S. Coast Guard.

Send your payment to: U.S. Coast Guard - Oil Pollution
RE: N10036
P.O. Box 70959
Charlotte NC 28272-0959

For wire or bank transfers, please refer to the attached Methods of Payment sheet.

If you have any questions regarding this debt or your rights in connection with this bill, you may contact me at the National Pollution Funds Center, 1-800-358-2897 ext. 3-6745. Please note the Federal Project Number (N10036) on all correspondence to insure proper credit to your account and a timely and accurate resolution of this matter.

Sincerely,



JONATHAN A. ABRAMSON
Case Officer
U.S. Coast Guard

Enclosure: (1) BILL # N10036-005-10
(2) Explanation of Costs
(3) Rights and Collections Alternatives

Keep this portion of the statement for your records.

Return receipt at bottom with payment.

NATIONAL POLLUTION FUNDS CENTER

Federal Project/Bill Number: N10036-005-10 Original Bill Date: 10 August 2010
Date of this Statement (if different): 10 August 2010

TAX I.D. NUMBER 54-6010204

To: BP EXPLORATION & PRODUCTION INC
200 WESTLAKE PARK BLVD
HOUSTON TX 77079

UNITED STATES

DESCRIPTION	AMOUNT
FPN: N10036 This is a bill for U.S. Government costs. See second page for list of charges. This bill does not include, among other things, any other removal costs, damages, or any administrative or civil penalty which has been or may be assessed. Interest is charged on balances over 30 days past due. Interest rate is market-based and is subject to change pursuant to OPA §1005, 33 USC 2705; current rate is .32% per annum. The terms of this bill are controlling; no other terms affixed to any payment are acceptable.	
Principal Due	\$167,896,494.27
Accrued Interest	\$0.00
Total Due	\$167,896,494.27
This invoice reflects collections received to date totaling:	\$0.00

Send Payment To: U.S. COAST GUARD – Oil Pollution
RE: FPN N10036-005-10
P.O. Box 70959
Charlotte, NC 28272-0959

Tear along perforation ...

Federal Project/Bill Number: N10036-005-10
Case Officer: Abramson

Billed on 10 August 2010

Your billing address (please pen-and-ink any errors or changes):

BP EXPLORATION & PRODUCTION INC
200 WESTLAKE PARK BLVD
HOUSTON TX 77079

Amount Due as of 10 August 2010

\$167,896,494.27

UNITED STATES

Please send this remittance advice with your payment in the enclosed envelope. Make check payable to "U.S. Coast Guard" & write FPN N10036-005-10 on the check. To avoid additional late fees, we must receive payment by September 9, 2010

U.S. Coast Guard – Oil Pollution
RE: FPN N10036-005-10
P.O. Box 70959
Charlotte, NC 28272-0959

Amount Paid
\$ _____

TREX-247637.0053

N10036; Deepwater Horizon							
Bill N10036-005-10							
April 2010 CG Recoverable Costs							
DAY	DATE	USCG	USCG	USCG	USCG	USCG	Total
		Personnel	Cutters & Boats	Aircraft	Equipment	Vehicle	USCG Recoverable
Cost-Last 30 Days:		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Day 1	20-Apr	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Day 2	21-Apr	\$20,531.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20,531.00
Day 3	22-Apr	\$33,534.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33,534.00
Day 4	23-Apr	\$96,052.00	\$0.00	\$0.00	\$0.00	\$0.00	\$96,052.00
Day 5	24-Apr	\$106,144.00	\$0.00	\$0.00	\$0.00	\$0.00	\$106,144.00
Day 6	25-Apr	\$125,836.00	\$0.00	\$0.00	\$0.00	\$0.00	\$125,836.00
Day 7	26-Apr	\$130,628.00	\$0.00	\$178,865.70	\$0.00	\$0.00	\$309,493.70
Day 8	27-Apr	\$147,438.00	\$0.00	\$211,161.60	\$0.00	\$0.00	\$358,599.60
Day 9	28-Apr	\$123,425.00	\$0.00	\$151,121.30	\$0.00	\$0.00	\$274,546.30
Day 10	29-Apr	\$163,587.00	\$0.00	\$85,475.30	\$0.00	\$0.00	\$249,062.30
Day 11	30-Apr	\$181,318.00	\$0.00	\$65,608.40	\$0.00	\$0.00	\$246,926.40
APRIL 2010 TOTALS:		\$1,128,493.00	\$0.00	\$692,232.30	\$0.00	\$0.00	\$1,820,725.30
APRIL COSTS PREVIOUSLY BILLED:							
		\$1,128,493.00	\$0.00	\$692,232.30	\$0.00	\$0.00	\$1,820,725.30
APRIL 2010 COSTS NEW TO THIS BILL:							
		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

N10036; Deepwater Horizon								
Bill N10036-005-10								
May 2010 CG Recoverable Costs								
DAY	DATE	USCG	USCG	USCG	USCG	USCG	USCG	Total
		Personnel	Cutters	Small Boats	Aircraft	Equipment	Vehicle	USCG Recoverable
Day 12	01-May	\$205,560.00	\$211,680.00	\$0.00	\$211,199.50	\$0.00	\$0.00	\$628,439.50
Day 13	02-May	\$184,591.00	\$211,680.00	\$0.00	\$183,650.90	\$0.00	\$0.00	\$559,921.90
Day 14	03-May	\$138,953.00	\$211,680.00	\$0.00	\$129,509.00	\$0.00	\$0.00	\$480,142.00
Day 15	04-May	\$105,869.00	\$211,680.00	\$0.00	\$159,156.00	\$0.00	\$0.00	\$476,505.00
Day 16	05-May	\$270,524.00	\$279,568.00	\$0.00	\$117,443.90	\$782.00	\$0.00	\$668,317.90
Day 17	06-May	\$252,367.00	\$646,648.00	\$0.00	\$277,776.50	\$2,352.00	\$0.00	\$1,179,143.50
Day 18	07-May	\$346,126.00	\$463,108.00	\$0.00	\$167,460.90	\$2,352.00	\$0.00	\$969,046.90
Day 19	08-May	\$332,842.00	\$357,268.00	\$0.00	\$235,573.50	\$410.00	\$0.00	\$926,093.50
Day 20	09-May	\$276,938.00	\$395,220.00	\$0.00	\$173,317.10	\$1,628.00	\$0.00	\$847,101.10
Day 21	10-May	\$262,298.00	\$317,520.00	\$0.00	\$149,102.60	\$245.00	\$0.00	\$729,165.60
Day 22	11-May	\$307,029.00	\$246,860.00	\$0.00	\$146,406.00	\$0.00	\$0.00	\$700,395.00
Day 23	12-May	\$318,314.50	\$211,080.00	\$0.00	\$198,266.10	\$245.00	\$0.00	\$727,905.60
Day 24	13-May	\$345,565.00	\$211,680.00	\$0.00	\$207,054.20	\$0.00	\$0.00	\$764,299.20
Day 25	14-May	\$338,628.00	\$317,520.00	\$0.00	\$150,287.80	\$245.00	\$0.00	\$806,680.80
Day 26	15-May	\$337,129.00	\$211,680.00	\$0.00	\$133,404.60	\$10,684.00	\$0.00	\$692,797.60
Day 27	16-May	\$269,965.00	\$204,025.00	\$0.00	\$111,418.60	\$0.00	\$0.00	\$685,408.60
Day 28	17-May	\$375,713.00	\$289,380.00	\$0.00	\$136,263.60	\$10,763.00	\$0.00	\$812,119.60
Day 29	18-May	\$280,840.00	\$578,760.00	\$0.00	\$119,855.00	\$11,576.00	\$0.00	\$991,031.00
Day 30	19-May	\$354,461.00	\$578,750.00	\$0.00	\$230,521.30	\$15,994.00	\$0.00	\$1,179,726.30
Day 31	20-May	\$302,514.00	\$578,760.00	\$0.00	\$141,684.50	\$0.00	\$0.00	\$1,022,958.50
Day 32	21-May	\$358,418.00	\$550,685.00	\$0.00	\$103,459.40	\$10,492.00	\$0.00	\$1,023,054.40
Day 33	22-May	\$363,154.00	\$423,360.00	\$0.00	\$167,183.70	\$1,084.00	\$0.00	\$954,781.70
Day 34	23-May	\$275,777.00	\$155,400.00	\$0.00	\$181,943.90	\$9,408.00	\$0.00	\$622,528.90
Day 35	24-May	\$268,153.50	\$155,400.00	\$0.00	\$124,534.60	\$9,408.00	\$0.00	\$557,496.10
Day 36	25-May	\$279,766.50	\$77,700.00	\$0.00	\$197,968.40	\$9,408.00	\$0.00	\$564,832.90
Day 37	26-May	\$260,875.00	\$77,700.00	\$0.00	\$178,845.80	\$23,732.00	\$0.00	\$541,152.80
Day 38	27-May	\$294,337.00	\$155,400.00	\$0.00	\$193,427.80	\$23,384.00	\$0.00	\$666,548.80
Day 39	28-May	\$272,354.00	\$155,400.00	\$0.00	\$210,014.30	\$23,384.00	\$0.00	\$681,152.30
Day 40	29-May	\$259,284.00	\$289,760.00	\$0.00	\$49,275.00	\$23,384.00	\$0.00	\$621,703.00
Day 41	30-May	\$221,194.50	\$578,760.00	\$0.00	\$156,672.50	\$9,408.00	\$0.00	\$966,035.00
Day 42	31-May	\$265,649.00	\$0.00	\$0.00	\$139,242.00	\$9,408.00	\$0.00	\$414,299.00
MAY 2010 TOTALS:		\$8,724,979.00	\$9,434,222.00	\$0.00	\$5,051,929.00	\$209,674.00	\$0.00	\$23,420,804.00
MAY 2010 COSTS PREVIOUSLY BILLED:								
		\$8,724,979.00	\$8,187,636.50	\$0.00	\$5,051,929.00	\$209,674.00	\$0.00	\$22,174,218.50
MAY 2010 COSTS NEW TO THIS BILL:								
		\$0.00	\$1,246,585.50	\$0.00	\$0.00	\$0.00	\$0.00	\$1,246,585.50

N10036; Deepwater Horizon								
Bill N10036-005-10								
June 2010 CG Recoverable Costs								
DAY	DATE	USCG Personnel	USCG Cutters	USCG Small Boats	USCG Aircraft	USCG Equipment	USCG Vehicle	Total USCG Recoverable
Day 43	01-Jun	\$258,932.00	\$155,400.00	\$0.00	\$268,910.90	\$9,408.00	\$0.00	\$892,660.90
Day 44	02-Jun	\$289,662.50	\$0.00	\$0.00	\$207,691.10	\$28,398.00	\$0.00	\$525,749.60
Day 45	03-Jun	\$350,362.50	\$275,187.50	\$0.00	\$286,118.50	\$13,104.00	\$0.00	\$924,772.50
Day 46	04-Jun	\$494,997.00	\$155,400.00	\$0.00	\$314,987.70	\$13,104.00	\$0.00	\$978,488.70
Day 47	05-Jun	\$525,281.00	\$155,400.00	\$0.00	\$286,892.10	\$24,060.00	\$0.00	\$991,633.10
Day 48	06-Jun	\$535,319.00	\$155,400.00	\$0.00	\$387,703.10	\$50,078.00	\$0.00	\$1,108,498.10
Day 49	07-Jun	\$624,224.40	\$165,400.00	\$0.00	\$204,532.80	\$27,312.00	\$0.00	\$1,011,469.20
Day 50	08-Jun	\$754,870.50	\$51,800.00	\$0.00	\$413,141.20	\$23,409.00	\$0.00	\$1,243,220.70
Day 51	09-Jun	\$851,053.50	\$310,600.00	\$0.00	\$398,255.70	\$23,409.00	\$0.00	\$1,583,318.20
Day 52	10-Jun	\$776,202.30	\$155,400.00	\$0.00	\$502,595.80	\$37,009.00	\$0.00	\$1,473,206.10
Day 53	11-Jun	\$742,281.20	\$155,400.00	\$0.00	\$535,630.30	\$20,983.00	\$0.00	\$1,454,294.50
Day 54	12-Jun	\$565,997.40	\$155,400.00	\$0.00	\$397,669.10	\$65,421.00	\$0.00	\$1,174,487.50
Day 55	13-Jun	\$716,374.00	\$64,750.00	\$0.00	\$436,879.50	\$56,749.00	\$0.00	\$1,274,752.50
Day 56	14-Jun	\$775,808.50	\$155,400.00	\$0.00	\$338,956.30	\$59,189.00	\$0.00	\$1,329,352.80
Day 57	15-Jun	\$780,851.50	\$367,080.00	\$0.00	\$323,747.20	\$66,605.00	\$0.00	\$1,538,183.70
Day 58	16-Jun	\$875,182.50	\$0.00	\$0.00	\$409,410.80	\$47,806.00	\$0.00	\$1,332,399.30
Day 59	17-Jun	\$892,791.75	\$821,154.00	\$0.00	\$326,601.80	\$64,791.00	\$0.00	\$2,105,338.55
Day 60	18-Jun	\$844,472.50	\$922,824.00	\$0.00	\$419,438.00	\$75,069.00	\$0.00	\$2,261,823.50
Day 61	19-Jun	\$681,608.50	\$1,231,707.00	\$0.00	\$339,991.40	\$71,566.00	\$0.00	\$2,324,872.90
Day 62	20-Jun	\$583,289.00	\$831,540.00	\$0.00	\$513,093.20	\$76,715.00	\$0.00	\$2,004,637.20
Day 63	21-Jun	\$843,387.60	\$676,140.00	\$0.00	\$490,549.90	\$77,528.00	\$0.00	\$2,087,605.50
Day 64	22-Jun	\$767,987.75	\$28,347.00	\$0.00	\$761,000.50	\$35,868.00	\$0.00	\$1,593,203.25
Day 65	23-Jun	\$711,539.50	\$584,831.00	\$0.00	\$813,285.40	\$59,642.00	\$0.00	\$2,169,097.90
Day 66	24-Jun	\$792,387.30	\$0.00	\$0.00	\$731,435.70	\$59,913.00	\$0.00	\$1,583,736.00
Day 67	25-Jun	\$729,339.50	\$584,860.00	\$0.00	\$760,249.90	\$28,652.00	\$0.00	\$2,102,891.40
Day 68	26-Jun	\$721,631.50	\$1,122,600.00	\$0.00	\$614,148.00	\$41,931.00	\$0.00	\$2,500,310.50
Day 69	27-Jun	\$687,701.90	\$1,170,567.00	\$0.00	\$689,082.80	\$33,259.00	\$0.00	\$2,580,610.70
Day 70	28-Jun	\$688,130.70	\$1,416,902.00	\$0.00	\$506,780.80	\$59,100.00	\$0.00	\$2,670,913.30
Day 71	29-Jun	\$738,996.50	\$1,189,740.00	\$0.00	\$420,913.10	\$37,765.00	\$0.00	\$2,387,414.60
Day 72	30-Jun	\$676,629.50	\$1,018,522.00	\$0.00	\$443,071.90	\$37,765.00	\$0.00	\$2,175,988.40
JUNE 2010 TOTALS:		\$20,279,293.30	\$14,067,541.50	\$0.00	\$13,512,764.30	\$1,325,522.00	\$0.00	\$49,185,121.10
JUNE 2010 COSTS PREVIOUSLY BILLED:								
		\$20,279,293.30	\$15,292,917.50	\$0.00	\$12,720,473.20	\$1,325,522.00	\$0.00	\$49,618,206.00
JUNE 2010 COSTS NEW TO THIS BILL:								
		\$0.00	(\$1,225,376.00)	\$0.00	\$792,291.10	\$0.00	\$0.00	(\$433,084.90)

N10036; Deepwater Horizon								
Bill N10036-005-10								
July 2010 CG Recoverable Costs								
DAY	DATE	USCG Personnel	USCG Cutters	USCG Small Boats	USCG Aircraft	USCG Equipment	USCG Vehicle	Total USCG Recoverable
Day 73	01-Jul	\$683,129.50	\$1,042,449.00	\$42,850.50	\$692,032.00	\$64,249.00	\$0.00	\$2,524,710.80
Day 74	02-Jul	\$755,261.70	\$936,609.00	\$53,361.00	\$766,629.30	\$64,249.00	\$0.00	\$2,576,110.00
Day 75	03-Jul	\$738,697.60	\$390,312.00	\$100,254.00	\$669,742.40	\$62,352.00	\$10.77	\$1,961,268.77
Day 76	04-Jul	\$794,695.30	\$506,472.00	\$125,640.90	\$692,668.20	\$64,249.00	\$32.31	\$2,183,757.71
Day 77	05-Jul	\$763,383.80	\$1,153,228.00	\$86,105.25	\$396,299.20	\$64,249.00	\$10.77	\$2,463,276.02
Day 78	06-Jul	\$776,506.25	\$351,072.00	\$17,787.00	\$463,951.40	\$23,232.00	\$0.00	\$1,632,548.65
Day 79	07-Jul	\$896,983.40	\$456,912.00	\$82,628.70	\$473,664.30	\$64,249.00	\$0.00	\$1,974,837.40
Day 80	08-Jul	\$876,316.20	\$456,912.00	\$37,999.50	\$321,242.20	\$64,249.00	\$0.00	\$1,756,718.90
Day 81	09-Jul	\$950,760.75	\$774,432.00	\$92,573.25	\$725,337.00	\$23,232.00	\$201.68	\$2,566,636.68
Day 82	10-Jul	\$804,977.50	\$774,432.00	\$96,292.35	\$524,314.20	\$76,121.00	\$0.00	\$2,276,137.05
Day 83	11-Jul	\$879,943.70	\$1,319,007.00	\$112,381.50	\$816,433.10	\$76,051.00	\$253.67	\$3,204,069.97
Day 84	12-Jul	\$1,105,838.25	\$1,562,628.00	\$115,211.25	\$572,894.00	\$72,850.00	\$0.00	\$3,429,321.50
Day 85	13-Jul	\$1,023,465.65	\$1,727,442.00	\$104,296.50	\$674,181.00	\$69,268.00	\$0.00	\$3,596,653.15
Day 86	14-Jul	\$1,112,149.70	\$1,452,099.00	\$109,632.60	\$510,253.80	\$71,295.00	\$0.00	\$3,255,430.10
Day 87	15-Jul	\$1,064,580.45	\$1,410,660.00	\$74,462.85	\$468,408.80	\$69,127.00	\$188.66	\$3,087,427.76
Day 88	16-Jul	\$1,123,573.40	\$1,417,567.00	\$27,489.00	\$271,462.00	\$64,590.00	\$0.00	\$2,904,701.40
Day 89	17-Jul	\$995,343.12	\$1,650,924.00	\$82,871.25	\$487,153.00	\$87,285.00	\$0.00	\$3,283,556.37
Day 90	18-Jul	\$971,190.35	\$1,633,788.00	\$122,849.45	\$249,155.50	\$71,636.00	\$0.00	\$3,048,419.30
Day 91	19-Jul	\$1,197,443.95	\$1,704,348.00	\$107,207.10	\$381,011.00	\$67,230.00	\$0.00	\$3,457,240.05
Day 92	20-Jul	\$1,143,343.50	\$1,233,759.00	\$105,509.25	\$345,878.70	\$64,791.00	\$407.51	\$2,893,688.96
Day 93	21-Jul	\$1,066,029.90	\$1,110,354.00	\$53,199.30	\$367,658.00	\$60,997.00	\$0.00	\$2,658,238.20
Day 94	22-Jul	\$1,098,847.10	\$890,642.00	\$75,837.30	\$367,416.50	\$64,421.00	\$149.81	\$2,497,313.51
Day 95	23-Jul	\$824,711.60	\$814,530.00	\$0.00	\$225,542.10	\$23,232.00	\$149.61	\$1,888,165.31
Day 96	24-Jul	\$610,380.00	\$957,828.00	\$0.00	\$55,514.80	\$0.00	\$0.00	\$1,623,722.80
Day 97	25-Jul	\$358,146.40	\$913,824.00	\$0.00	\$206,806.50	\$0.00	\$0.00	\$1,478,776.90
Day 98	26-Jul	\$1,106,435.65	\$1,052,260.00	\$16,170.00	\$196,724.00	\$64,421.00	\$426.60	\$2,438,437.25
Day 99	27-Jul	\$1,003,216.80	\$1,052,260.00	\$68,722.50	\$223,667.60	\$64,421.00	\$163.37	\$2,412,471.27
Day 100	28-Jul	\$1,094,265.80	\$925,857.00	\$86,024.40	\$285,389.70	\$74,177.00	\$146.82	\$2,465,860.72
Day 101	29-Jul	\$1,072,589.00	\$772,269.00	\$84,730.80	\$182,292.90	\$64,421.00	\$319.88	\$2,176,622.58
Day 102	30-Jul	\$948,887.70	\$952,164.00	\$77,777.70	\$197,686.20	\$64,421.00	\$0.00	\$2,240,936.60
Day 103	31-Jul	\$948,337.75	\$1,196,895.00	\$61,446.00	\$104,100.00	\$23,232.00	\$186.07	\$2,334,196.82
JULY 2010 TOTALS:		\$28,789,331.77	\$32,593,935.00	\$2,221,111.20	\$12,915,830.20	\$1,768,077.00	\$2,667.33	\$78,290,952.50
JULY 2010 COSTS PREVIOUSLY BILLED:								
		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
JULY 2010 COSTS NEW TO THIS BILL:								
		\$28,789,331.77	\$32,593,935.00	\$2,221,111.20	\$12,915,830.20	\$1,768,077.00	\$2,667.33	\$78,290,952.50

N10036: Deepwater Horizon		MIPR and PRFA OBLIGATIONS BILLED					
Agency	Ceiling From Last Bill	Amount Billed on N10036-002-10	Amount Billed on N10036-003-10	Amount Billed on N10036-004-10	Ceiling as of July 30th, 2010	Amount On This Bill (N10036-005-10)	
1 USEPA HQ	\$ 8,360,257.12	\$ -	\$ 2,625,000.00	\$ 3,645,192.84	\$ 8,360,257.12	\$ -	
2 FEMA	\$ 1,840,000.00	\$ -	\$ -	\$ 1,380,000.00	\$ 1,840,000.00	\$ -	
3 California OSPR	\$ -	\$ -	\$ -	\$ -	\$ 100,000.00	\$ 75,000.00	
4 DHS	\$ -	\$ -	\$ -	\$ -	\$ 200,000.00	\$ 150,000.00	
5 DOI - MMS	\$ 2,830,000.00	\$ 2,250,000.00	\$ -	\$ (127,500.00)	\$ 2,830,000.00	\$ -	
6 DOI - USFWS	\$ 19,514,568.00	\$ 5,308,104.75	\$ 2,681,883.75	\$ 6,645,937.50	\$ 28,543,138.00	\$ 6,771,427.50	
7 NOAA	\$ 17,768,941.00	\$ 6,839,270.25	\$ 6,487,435.50	\$ -	\$ 44,681,656.00	\$ 20,184,536.25	
8 USDA Wildlife	\$ 791,705.00	\$ 205,338.75	\$ -	\$ 388,440.00	\$ 1,095,039.00	\$ 227,500.50	
9 EPA Region 6	\$ 24,144,129.10	\$ 5,383,821.83	\$ 6,581,025.00	\$ 6,143,250.00	\$ 26,072,129.10	\$ 1,446,000.00	
10 IA GOHSEP	\$ 1,250,000.00	\$ 937,500.00	\$ -	\$ -	\$ 1,250,000.00	\$ -	
11 DOI - NPS	\$ 2,550,000.00	\$ 1,518,750.00	\$ -	\$ 393,750.00	\$ 5,550,000.00	\$ 2,250,000.00	
12 IA - DOC	\$ 349,290.00	\$ 261,967.50	\$ -	\$ -	\$ 349,290.00	\$ -	
13 U.S. Customs & Border Patrol	\$ 5,435,700.00	\$ 1,687,500.00	\$ 1,624,275.00	\$ 765,000.00	\$ 12,160,880.97	\$ 5,043,885.73	
14 IA Dept. Public Safety	\$ 1,500,000.00	\$ 1,125,000.00	\$ -	\$ -	\$ 1,500,000.00	\$ -	
15 IA Military Affairs	\$ 394,178.00	\$ 279,600.00	\$ 16,033.50	\$ -	\$ 437,784.00	\$ 32,704.50	
16 IA Dept. Natural Resources	\$ 541,822.00	\$ 406,366.50	\$ -	\$ -	\$ 541,822.00	\$ -	
17 IA Dept. of Wildlife & Fisheries	\$ 5,769,078.00	\$ 2,262,750.00	\$ 2,064,058.50	\$ -	\$ 5,769,078.00	\$ -	
18 IA Dept. of Transportation	\$ 97,058.00	\$ 72,793.50	\$ -	\$ -	\$ 97,058.00	\$ -	
19 IA DEQ	\$ 767,364.00	\$ 575,523.00	\$ -	\$ -	\$ 767,364.00	\$ -	
20 NIOSH	\$ 1,520,590.00	\$ 243,750.00	\$ 232,248.00	\$ 664,444.50	\$ 1,520,590.00	\$ -	
21 IA Dept. of Health & Hospitals	\$ 692,427.00	\$ 519,320.25	\$ -	\$ -	\$ 692,427.00	\$ -	
22 IA Agriculture & Forestry	\$ 18,888.29	\$ 6,864.22	\$ 7,302.00	\$ -	\$ 18,888.29	\$ (0.00)	
23 U.S. Dept. of Labor	\$ 500,818.12	\$ 375,613.59	\$ -	\$ -	\$ 500,818.12	\$ (0.00)	
24 Office of Coastal Protection & Restoration	\$ 353,600.00	\$ 285,200.00	\$ -	\$ -	\$ 353,600.00	\$ -	
25 DOI - Nat. Wetlands Research Ctr.	\$ 1,980,000.00	\$ -	\$ 60,000.00	\$ 1,425,000.00	\$ 1,980,000.00	\$ -	
26 US HHS - Response	\$ 1,650,000.00	\$ -	\$ 975,000.00	\$ 262,500.00	\$ 2,275,000.00	\$ 468,750.00	
27 US HHS - NIEHS	\$ 352,000.00	\$ -	\$ 264,000.00	\$ -	\$ 352,000.00	\$ -	
28 U.S. Dept. of Agriculture	\$ 818,668.80	\$ 324,847.50	\$ 21,285.95	\$ 267,868.15	\$ 1,067,650.80	\$ 186,736.50	
29 EPA Region 4	\$ 7,090,000.00	\$ 4,293,750.00	\$ -	\$ 1,023,750.00	\$ 12,820,190.00	\$ 4,297,642.50	
30 MS DEQ	\$ 1,780,000.00	\$ 37,500.00	\$ -	\$ 1,297,500.00	\$ 2,630,000.00	\$ 637,500.00	
31 AL EMA	\$ 150,000.00	\$ 112,500.00	\$ -	\$ -	\$ 150,000.00	\$ -	
32 OSHA Region IV	\$ 220,000.00	\$ -	\$ 165,000.00	\$ -	\$ 220,000.00	\$ -	
33 MS State Port Authority (Pascagoula)	\$ -	\$ -	\$ -	\$ -	\$ 50,000.00	\$ 37,500.00	
34 Baldwin County Emergency Management, AL	\$ -	\$ -	\$ -	\$ -	\$ 50,000.00	\$ 37,500.00	
35 Mobile County Commission	\$ -	\$ -	\$ -	\$ -	\$ 50,000.00	\$ 37,500.00	
36 MS State Port Authority (Gulfport)	\$ 400,000.00	\$ 150,000.00	\$ -	\$ 150,000.00	\$ 400,000.00	\$ -	
37 NAVSUPSALV	\$ 12,750,000.00	\$ 2,625,000.00	\$ 2,812,500.00	\$ 4,125,000.00	\$ 12,888,000.00	\$ 103,500.00	
38 National Guard Bureau (LA,MS,AL)	\$ 24,551,226.25	\$ 14,618,520.61	\$ 7,737,957.84	\$ 3,058,441.24	\$ 43,125,951.25	\$ 13,929,543.75	
39 Army Air NG	\$ 183,000.00	\$ 67,500.00	\$ 69,750.00	\$ -	\$ 582,920.00	\$ 262,440.00	
40 IA Army NG	\$ 24,500,442.00	\$ 11,412,054.00	\$ -	\$ 6,963,277.50	\$ 24,500,442.00	\$ -	
41 Army Air NG	\$ 2,356,385.00	\$ 589,335.00	\$ 812,569.50	\$ 365,384.25	\$ 5,131,620.11	\$ 2,081,426.33	
42 Mississippi Air NG	\$ 2,273,171.73	\$ 919,111.37	\$ 899,437.49	\$ (113,670.00)	\$ 2,273,171.73	\$ (0.00)	
43 Alabama Air NG	\$ 4,209,356.00	\$ 1,476,369.00	\$ 1,680,648.00	\$ -	\$ 6,608,830.90	\$ 1,799,606.18	
44 Alabama Air NG	\$ 45,500.00	\$ 22,500.00	\$ 11,625.00	\$ -	\$ 45,500.00	\$ -	
45 Alabama Air NG	\$ 14,300.00	\$ 3,750.00	\$ 6,975.00	\$ -	\$ -	\$ (10,725.00)	
46 Commander, HQ, USAF CAP	\$ 228,780.00	\$ 114,585.00	\$ -	\$ 57,000.00	\$ 425,655.00	\$ 147,656.25	
47 MS National Guard	\$ 259,380.00	\$ 33,750.00	\$ 160,785.00	\$ -	\$ 184,500.00	\$ (56,160.00)	
48 Scott AFB - TRANSCOM	\$ 1,894,772.40	\$ 1,280,000.00	\$ 74,728.80	\$ 56,350.50	\$ 1,894,772.40	\$ (0.00)	
49 USARNorth, Ft. Sam Houston	\$ 208,392.00	\$ 156,294.00	\$ -	\$ -	\$ 208,392.00	\$ -	
50 Commander Navy Region Southeast	\$ 72,000.00	\$ 11,250.00	\$ -	\$ 42,750.00	\$ 122,000.00	\$ 37,500.00	
51 DOI - NMC (Repair NSFC Equipment)	\$ 381,004.00	\$ 285,753.00	\$ -	\$ -	\$ 698,411.00	\$ 238,655.25	
52 Naval Air Station Jacksonville	\$ 17,279.92	\$ 12,959.94	\$ -	\$ -	\$ 17,279.92	\$ (0.00)	
53 Naval Air Station Jacksonville	\$ 2,926.40	\$ 2,194.80	\$ -	\$ -	\$ 10,414.40	\$ 5,616.00	
54 Naval Air Station Jacksonville	\$ 6,400.20	\$ 4,800.15	\$ -	\$ -	\$ 6,400.20	\$ -	
55 Navy Facility NAS Jacksonville	\$ 2,133.44	\$ 1,600.08	\$ -	\$ -	\$ 2,133.44	\$ -	
56 910TH OG Youngstown ARS	\$ 125,000.00	\$ -	\$ 93,750.00	\$ -	\$ 125,000.00	\$ -	
57 US Robins AFB	\$ 1,400,000.00	\$ -	\$ 1,050,000.00	\$ -	\$ 1,400,000.00	\$ -	
58 US AFB Keesler	\$ -	\$ -	\$ -	\$ -	\$ 10,000.00	\$ 7,500.00	
59 AFNorth, Tyndall AFB	\$ 43,480.38	\$ -	\$ 8,625.00	\$ 23,985.29	\$ 43,480.38	\$ (0.01)	
60 Florida Army National Guard	\$ 4,076,686.00	\$ -	\$ 4,387.50	\$ 3,053,127.00	\$ 4,091,436.00	\$ 11,062.50	
61 Naval Oceanographic Office	\$ 43,500.00	\$ -	\$ -	\$ 32,625.00	\$ 43,500.00	\$ -	
62 USAF 1st Combat Camera Squadron (AFPA)	\$ 10,031.29	\$ -	\$ -	\$ 7,523.47	\$ 10,031.29	\$ (0.00)	
63 Florida National Guard	\$ 11,400.00	\$ -	\$ 8,550.00	\$ -	\$ 11,400.00	\$ -	
64 US Joint Forces CMD	\$ 27,491.60	\$ -	\$ -	\$ 20,618.70	\$ 42,247.60	\$ 11,067.00	
65 USACE Mobile District	\$ -	\$ -	\$ -	\$ -	\$ 2,500.00	\$ 1,875.00	
66 Naval Expeditionary Combat Command	\$ 16,823.50	\$ -	\$ -	\$ 12,617.63	\$ 16,823.50	\$ (0.00)	
67 USNORTHCOM J3	\$ -	\$ -	\$ -	\$ -	\$ 9,793.59	\$ 7,345.19	
68 Florida Army National Guard	\$ -	\$ -	\$ -	\$ -	\$ 21,267.00	\$ 15,950.25	
69 NORAD USNORTHCOM J6SB	\$ -	\$ -	\$ -	\$ -	\$ 3,332.00	\$ 2,499.00	
70 US NORTHCOM 37	\$ 10,078.00	\$ -	\$ -	\$ 7,558.50	\$ 10,078.00	\$ -	
71 Naval Air Warfare Center Aircraft	\$ 990,914.00	\$ -	\$ -	\$ 743,185.50	\$ 990,914.40	\$ 0.30	
72 NORAD USNORTHCOM J5	\$ -	\$ -	\$ -	\$ -	\$ 6,000.00	\$ 4,500.00	
73 NORAD USNORTHCOM J4	\$ -	\$ -	\$ -	\$ -	\$ 7,378.00	\$ 5,533.50	
74 US Army Reserve Command	\$ -	\$ -	\$ -	\$ -	\$ 79,000.00	\$ 59,250.00	
75 National Guard Bureau Financial Mngt	\$ -	\$ -	\$ -	\$ -	\$ 855,720.00	\$ 641,790.00	
76 DOE/NNSA	\$ -	\$ -	\$ -	\$ -	\$ 6,387,400.00	\$ 4,790,550.00	
77 US Army Corps of Engineers	\$ -	\$ -	\$ -	\$ -	\$ 80,000.00	\$ 60,000.00	
78 Commander US Navy Installation Command	\$ -	\$ -	\$ -	\$ -	\$ 12,578,500.00	\$ 9,433,875.00	
79 National Disaster Program Manager	\$ -	\$ -	\$ -	\$ -	\$ 90,046.96	\$ 67,535.22	
80 USAF 3 CPTS/FMA Elmendorf AFB	\$ -	\$ -	\$ -	\$ -	\$ 11,686.50	\$ 8,772.38	
81 USAF 42nd ABW/XP	\$ -	\$ -	\$ -	\$ -	\$ 30,000.00	\$ 22,500.00	
82 Operational Support Airlift Agency, Ft. Belvoir	\$ -	\$ -	\$ -	\$ -	\$ 339,915.00	\$ 254,936.25	
PREVIOUS OBLIGATION TOTAL:	\$ 192,144,936.54						
TOTAL PRFA/MIPR AMOUNT FROM INVOICE N10036-002-10:		\$ 69,090,958.59					
TOTAL PRFA/MIPR AMOUNT FROM INVOICE N10036-003-10:			\$ 34,236,836.27				
TOTAL PRFA/MIPR AMOUNT FROM INVOICE N10036-004-10:				\$ 40,780,907.57			
CURRENT OBLIGATION TOTAL:					\$ 293,250,514.97		
TOTAL PRFA/MIPR AMOUNT ON THIS INVOICE (N10036-005-10):						\$ 75,879,183.80	

N10036; Deepwater Horizon	
Bill N10036-005-10	
Cost Summary	
PRFA/MIPR Costs	\$ 75,829,183.80
April 2010 CG Recoverable Costs Not Previously Billed	\$ (0.00)
May 2010 CG Recoverable Costs Not Previously Billed	\$ 1,246,585.50
June 2010 CG Recoverable Costs Not Previously Billed	(\$433,084.90)
July 2010 CG recoverable Costs	\$78,290,952.50
CG Direct Costs:	
CG Purchases:	\$ 1,773,084.27
CG Travel:	\$ 8,043,375.00
Contractors:	\$ 3,146,398.10
Total For this Bill:	\$ 167,896,494.27

METHODS OF PAYMENT

TO PAY OIL SPILL CLEAN UP COST TO THE NATIONAL POLLUTION FUNDS CENTER

WIRE TRANSFER / BANK TRANSFER

1. SEND TO: Federal Reserve Bank, New York City, NY [via any U.S. bank]

Only U.S. banks can wire directly to the Federal Reserve Bank. Foreign banks cannot wire directly to the Federal Reserve Bank but must go through an intermediary U.S. bank. Foreign banks may send the wire transfer to the U.S. bank of their choice, who, in turn, forwards the wire transfer to the Federal Reserve Bank.

2. BENEFICIARY (B N F): 70 06 0000
The U.S. Treasury's Agency Location Code for the U.S. Coast Guard.

3. ABA #: 021030004 Treas NYC
The Receiver's Financial Institution (FI) -- American Banking Association (ABA) Number (#) for the U.S. Coast Guard.

4. TYPE / SUBTYPE CODE: 10 00 (Type / Subtype Code is Mandatory.)

5. ORIGINATOR TO BENEFICIARY (O B I): For description.
Cite the Bill Number(s) in the description.

SWIFT CODE!

FRNYUS33FX1
(FEDERAL TREASURY)

BY MAIL (BANK DRAFT OR CHECK)

PAYMENT SHOULD BE MADE PAYABLE TO: U.S. COAST GUARD

IF PAYMENT IS SENT BY MAIL, SEND TO:

BANK DRAFT ON FOREIGN BANK

U. S. Coast Guard
Finance Center
P.O. Box 4121
Chesapeake, VA 23327-4121

BANK DRAFT ON U. S. BANK

U. S. Coast Guard-Oil Pollution
RE: *FPN Bill Number*
P. O. Box 70959
Charlotte, NC 28272-0959

USCG/NPFC TAX ID (TIN): 54-6010204
USCG/NPFC DUNS: 806754677

TREX-247637.0060

Explanation of Costs

"CG Equipment" Total cost of Coast Guard-owned equipment used during the removal action based on standard hourly rates published in Commandant Instruction 7310.1 (series). Standard rates typically include crew complement, fuel, maintenance, field operational support, administrative support and depreciation.

"CG Personnel" Total cost of Coast Guard personnel (both military and civilian employees), other than crew complements, used to conduct, direct and/or monitor the removal action or settle claims based on standard hourly rates published in Commandant instruction 7310.1 (series). Standard rates reflect average pay, allowances, government contribution to employee benefits (e.g. FICA, medical), training, change of station, and unfunded retirement costs. Actual costs of travel or per diem are not included - see "CG Travel".

"CG Personnel – Reserve" Total cost of Coast Guard Reserve personnel, other than crew complements, used to conduct, direct, and/or monitor removal actions or settle claims (similar to "CG Personnel" explained above). Coast Guard Reserve personnel frequently augment regular Coast Guard military and civilian in all facets of response operations especially on large and or long-term pollution incidents.

"TAD/TDY" Total cost of travel and per diem for Coast Guard personnel employed to conduct, direct and/or monitor the removal action or settle claims. Per diem (meals and lodging) rates are specified in the Joint Federal Travel Regulations but only actual lodging expenses are reimbursed. Travel costs are based on federal contract carrier rates on commercial aircraft or actual costs of rental cars, etc.

"CG Purchases" Total cost of purchases of materials or services by the Federal On-Scene Coordinator (FOSC) in support of the removal action or to settle claims. Actual costs without sales tax. Examples of typical purchases: replacement of damaged equipment or consumables, lodging and meals for CG personnel at the removal action (in lieu of per diem), transportation of CG equipment (GBL), film used to photograph the oil discharge and damage. Purchase Orders are prepared by a CG Contracting Officer.

"Marine Safety Lab" Total cost for oil samples tested by the CG Marine Safety Lab at Groton, CT to determine the source of a discharge. Costs are based on standard charges for each test and depend on the number of samples.

"EPA Personnel" Total cost of EPA personnel used to conduct, direct and/or monitor the removal action based on actual hourly salary and benefits costs.

"EPA Travel" Total cost of EPA travel to conduct, direct and/or monitor the removal action. Per diem (meals and lodging) rates are specified in the Joint Federal Travel Regulations but only actual lodging expenses are reimbursed. Travel costs are based on federal contract carrier rates on commercial aircraft or actual costs of rental cars, etc.

"EPA-Indirect Costs" EPA's indirect costs consist of the administrative costs of EPA's Headquarters and Regional offices that provide administrative support to the rest of the Agency. Also included are depreciation costs as well as the costs of fringe benefits funded by the Office of Personnel Management. Also included are the Regional administrative support costs that are incurred on a regional level.

"EPA or CG Contract" Total costs for equipment, labor and materials used by a commercial cleanup contractor hired by the Federal On-Scene Coordinator (FOSC) for the removal action or to settle claims. Also, total costs of Technical Assist Team (TAT) or Superfund Technical Assist and Response Team (START) contract support based on rates approved by the EPA Contracting Official. Each EPA region has its own TAT/START contractor. The contractor's invoice is based on rates agreed to by the Contracting Officer. The FOSC certifies on each invoice that the work was performed and that it was consistent with the National Contingency Plan (NCP) 40 CFR 300.

"Site Specific IAG" (Inter-Agency Agreement) A financial instrument that provides funding to EPA FOSCs (Federal On-Scene Coordinators) for certain oil spill incidents. These financial agreements may be used for cases that involve: lengthy removal actions; large project ceilings; multiple agencies; complex contracting mechanisms; or some other condition that requires extra management attention.

"PRFA" (Pollution Removal Funding Authorization) An agreement and financial obligation by the Federal On-Scene Coordinator (FOSC) to reimburse another government agency (federal, state or local) for assistance during the removal action. The PRFA specifies which removal activities will be reimbursed and establishes a dollar limit. The agency that is subject to a PRFA becomes a "contractor" for the FOSC but may hire a commercial cleanup contractor to perform the actual work. Each reimbursement under a PRFA is a separate line item on the billing.

"Claim Paid" Payment made by the National Pollution Funds Center (NPFC) by type of claim and claimant. Types of claims: (A) natural resources, (B) real or personal property, (C) subsistence use, (D) revenues, (E) profits and earning capacity, (F) public services, or (G) removal costs. The Responsible Party (RP) is liable for damages resulting from the oil discharge or substantial threat of a discharge 33 USC 2702 and 2715. Example: Claim Paid (B) - ABC Resort Hotel, this is a property damage claim paid to ABC Resort Hotel for which the NPFC is seeking reimbursement from the RP.

"INRDA" (Initiate the Assessment of Natural Resource Damages) Payment made by the National Pollution Funds Center (NPFC) via an Inter-Agency Agreement (IAG) with a Federal Lead Administrative Trustee per Executive Order 12777 to initiate the assessment of natural resource damages. This funding is made available per Section 6002(b) of the Oil Pollution Act of 1990 and covers Pre-assessment Activities as outlined in 15 CFR 990, Subpart D.

RIGHTS, RESPONSIBILITIES, COSTS AND COLLECTION ALTERNATIVES

YOUR RIGHTS. You have the right to an explanation of the basis and nature of the debt, an accounting and how we calculated the debt.

If you would like to inspect the documents that form the basis of the debt, please request a copy from the Case Officer assigned to your case. Copies will be provided free of charge. The Case Officer's contact information can be found on the billing letter.

You may dispute the information in the documents, submit additional material for consideration and request that we review or reconsider the determination of the debt.

You may request a written repayment agreement in lieu of paying the entire balance of your debt at one time. Reconsideration for other than prompt full payment requires a review of your financial condition, including access to recent income tax returns. If funds are collected in excess of the debt, they will be promptly refunded to you, unless prohibited by law.

INSURANCE COVERAGE. If you have insurance coverage, contact your insurance agent to determine whether your policy covers any of the costs you are being billed.

BANKRUPTCY. If you file for bankruptcy, or if you were in bankruptcy at the time of the incident and an automatic stay is in effect, you are not subject to any offset during the stay. Please notify us of the stay by sending evidence about the bankruptcy proceedings.

JOINT INCOME TAX RETURN. If you file a joint income tax return, contact the Internal Revenue Service before filing your return to protect the share of your spouse's tax return refund, IRS Form 8379 is required.

INTEREST. Any balance not paid within 30 days of the original bill notice is a delinquent balance. A delinquent balance will subject you to additional charges for interest from the date of delinquency.

TREASURY DEPARTMENT DEBT MANAGEMENT SERVICE (DMS). We are required to refer debts that are delinquent for 180 days to the DMS for further collection. If the delinquent debt is referred to DMS for collection, additional fees will be added to the amount due. Those fees will vary based on whether DMS collects the debt directly or through a private collection agency. Debts may be referred to the Justice Department for collection by litigation at any time.

TREASURY OFFSET PROGRAM (TOP). In addition to the above fees, you may be charged a fee for tax offset or federal salary offset if collection is made through TOP. A separate fee is charged each time a collection is made. The U.S. Treasury is not required to send notice to debtors before it offsets payments.

ADMINISTRATIVE OFFSET. The DMS may collect your debt through administrative offset. DMS may withhold money owed to you by the United States Government. The offset includes:

- Income tax refunds
- Certain Social Security benefits
- Black Lung benefits
- Salaries of Federal employees (up to 15% of current net disposable pay per pay period). The debtor may request a hearing
- Retirement benefits, including Railroad, Federal and military benefits
- Vendor or contractor payments
- Travel reimbursements and advances

ADMINISTRATIVE WAGE GARNISHMENT (AWG). The DMS may also collect the debt through administrative wage garnishment (AWG) without a court hearing. The DMS may contact your employer and garnish a portion of your net disposable pay. If AWG is used in the collection of the debt, you may request a hearing to review the debt by notification to the agency on or before the 15th business day following the mailing of the administrative wage garnishment notice. The notification will stay the withholding order until the debtor has been provided the requested hearing. Failure to timely request a hearing by notification to the agency on or before the 15th business day following the mailing of the administrative wage garnishment notice will still entitle you to a hearing upon request, but will not delay the withholding order. 31 CFR § 285.11(f).

CONSUMER REPORTING AGENCIES. The debt may be reported to consumer reporting agencies. The information that may be disclosed to consumer reporting agencies includes the debtor's:

- Name and Address
- Social Security Number
- Taxpayer Identification Number
- Amount, Status, and History of the debt
- The Program under which the debt arose

DELINQUENT DEBTS ARE A BAR TO CERTAIN FEDERAL PROGRAMS. Debtors owing money to the U.S. Government are barred from obtaining federal loans, including student loans and FHA mortgages, federal loan insurance, federal grants, or federal guarantees.

PENALTIES FOR MAKING FALSE STATEMENTS. Information provided by you must represent all material facts and must be true to the best of your knowledge and belief. Misrepresentation of facts in this matter is subject to prosecution under Federal law, including but not limited to 18 USC § 1001, and 31 USC § 3729.

U.S. Department of
Homeland Security

United States
Coast Guard



DIRECTOR
NATIONAL POLLUTION FUNDS CENTER

US COAST GUARD STOP 7100
4200 WILSON BLVD STE 1000
ARLINGTON, VA 20598-7100
Staff Symbol: Cm
Phone: 202-493-6745
Toll-Free: 1-800-358-2897 Ext. 3-6745
FAX: 202-493-6896
Email: jonathan.a.abramson@uscg.mil

16480
September 7, 2010

CERTIFIED MAIL - RETURN RECEIPT REQUESTED

BP Exploration & Production, Inc.
200 Westlake Park Blvd.
Houston, TX 77079

BP Corporation North America, Inc.
501 Westlake Park Blvd.
Houston, TX 77079

Anadarko E&P Company, LP
P.O. Box 1330
Houston, TX 77251-1330

Anadarko Petroleum Corporation
P.O. Box 1330
Houston, TX 77251-1330

MOEX Offshore 2007 LLC
9 Greenway Plaza, Suite 1220
Houston, TX 77046

Transocean Holdings Incorporated
P.O. Box 2765
Houston, TX 77252-2765

QBE Underwriting, LTD
Lloyds Syndicate 1036
Attn: Messrs. Mendes & Mount, Inc.
750 Seventh Avenue
New York, New York 10019-6829

RE: DEEPWATER HORIZON
FPN: N10036

Dear Sir or Madam:

On April 21, 2010, the Federal On-Scene Coordinator determined that the DEEPWATER HORIZON and the undersea well located at Mississippi Canyon 252 discharged oil into the Gulf of Mexico. The U.S. Coast Guard initiated pollution removal actions and the Federal Government has incurred and continues to incur costs. Under the Oil Pollution Act of 1990 (33 USC 2701 et seq.), responsible parties and guarantors are jointly and severally liable for the costs incurred. Enclosed is the sixth bill associated with this project. This is a demand for full payment. Additional removal costs will be billed as the response continues to progress.

TREX-247637.0065

Subj: DEEPWATER HORIZON

16480
September 7, 2010

The removal costs in this bill are separate from and in addition to any type of liability that you may incur including, but not limited to, damages, fines, or penalties.

Payment should be made by check or money order payable to the U.S. Coast Guard.

Send your payment to: U.S. Coast Guard - Oil Pollution
RE: N10036
P.O. Box 70959
Charlotte NC 28272-0959

For wire or bank transfers, please refer to the attached Methods of Payment sheet.

If you have any questions regarding this debt or your rights in connection with this bill, you may contact me at the National Pollution Funds Center, 1-800-358-2897 ext. 3-6745. Please note the Federal Project Number (N10036) on all correspondence to insure proper credit to your account and a timely and accurate resolution of this matter.

Sincerely,



JONATHAN A. ABRAMSON
Case Officer
U.S. Coast Guard

Enclosure: (1) BILL # N10036-006-10
(2) Explanation of Costs
(3) Rights and Collections Alternatives

Keep this portion of the statement for your records.

Return receipt at bottom with payment.

NATIONAL POLLUTION FUNDS CENTER

TAX I.D. NUMBER 54-6010204

Federal Project/Bill Number: N10036-006-10

Original Bill Date: 07 September 2010

Date of this Statement (if different): 07 September 2010

To: BP EXPLORATION & PRODUCTION INC
200 WESTLAKE PARK BLVD
HOUSTON TX 77079

UNITED STATES

DESCRIPTION	AMOUNT
FPN: N10036 This is a bill for U.S. Government costs. See second page for list of charges. This bill does not include, among other things, any other removal costs, damages, or any administrative or civil penalty which has been or may be assessed. Interest is charged on balances over 30 days past due. Interest rate is market-based and is subject to change pursuant to OPA §1005, 33 USC 2705; current rate is .32% per annum. The terms of this bill are controlling; no other terms affixed to any payment are acceptable.	
Principal Due	\$128,450,327.60
Accrued Interest	\$0.00
Total Due	\$128,450,327.60
This invoice reflects collections received to date totaling:	\$0.00

Send Payment To: U.S. COAST GUARD - Oil Pollution
RE: FPN N10036-006-10
P.O. Box 70959
Charlotte, NC 28272-0959

Tear along perforation ...

Federal Project/Bill Number: N10036-006-10
Case Officer: Abramson

Billed on 07 September 2010

Your billing address (please pen-and-ink any errors or changes):

BP EXPLORATION & PRODUCTION INC
200 WESTLAKE PARK BLVD
HOUSTON TX 77079

Amount Due as of 07 September 2010

\$128,450,327.60

UNITED STATES

Please send this remittance advice with your payment in the enclosed envelope. Make check payable to "U.S. Coast Guard" & write FPN N10036-006-10 on the check. To avoid additional late fees, we must receive payment by October 7, 2010

U.S. Coast Guard - Oil Pollution
RE: FPN N10036-006-10
P.O. Box 70959
Charlotte, NC 28272-0959

Amount Paid
\$ _____

N10036; Deepwater Horizon								
Bill N10036-006-10								
April 2010 CG Recoverable Costs								
DAY	DATE	USCG	USCG	USCG	USCG	USCG	USCG	Total
		Personnel	Cutters	Small Boats	Aircraft	Equipment	Vehicle	USCG Recoverable
Day 1	20-Apr	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Day 2	21-Apr	\$20,531.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20,531.00
Day 3	22-Apr	\$33,534.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33,534.00
Day 4	23-Apr	\$96,052.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$96,052.00
Day 5	24-Apr	\$106,144.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$106,144.00
Day 6	25-Apr	\$125,836.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$125,836.00
Day 7	26-Apr	\$130,628.00	\$0.00	\$0.00	\$178,865.70	\$0.00	\$0.00	\$309,493.70
Day 8	27-Apr	\$147,438.00	\$0.00	\$0.00	\$211,161.60	\$0.00	\$0.00	\$358,599.60
Day 9	28-Apr	\$123,425.00	\$0.00	\$0.00	\$151,121.30	\$0.00	\$0.00	\$274,546.30
Day 10	29-Apr	\$163,587.00	\$0.00	\$0.00	\$85,475.30	\$0.00	\$0.00	\$249,062.30
Day 11	30-Apr	\$181,318.00	\$0.00	\$0.00	\$65,608.40	\$0.00	\$0.00	\$246,926.40
APRIL 2010 TOTALS:		\$1,128,493.00	\$0.00	\$0.00	\$692,232.30	\$0.00	\$0.00	\$1,820,725.30
APRIL COSTS PREVIOUSLY BILLED:								
		\$1,128,493.00	\$0.00	\$0.00	\$692,232.30	\$0.00	\$0.00	\$1,820,725.30
APRIL 2010 COSTS NEW TO THIS BILL:								
		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

N10036; Deepwater Horizon								
Bill N10036-006-10								
May 2010 CG Recoverable Costs								
DAY	DATE	USCG Personnel	USCG Cutters	USCG Small Boats	USCG Aircraft	USCG Equipment	USCG Vehicle	Total USCG Recoverable
Day 12	01-May	\$205,560.00	\$211,680.00	\$0.00	\$211,199.50	\$0.00	\$0.00	\$628,439.50
Day 13	02-May	\$184,591.00	\$211,680.00	\$0.00	\$163,650.90	\$0.00	\$0.00	\$559,921.90
Day 14	03-May	\$138,953.00	\$211,680.00	\$0.00	\$129,509.00	\$0.00	\$0.00	\$480,142.00
Day 15	04-May	\$105,669.00	\$211,680.00	\$0.00	\$159,156.00	\$0.00	\$0.00	\$476,505.00
Day 16	05-May	\$270,524.00	\$279,568.00	\$0.00	\$117,443.90	\$1,084.00	\$0.00	\$668,619.90
Day 17	06-May	\$252,367.00	\$646,648.00	\$0.00	\$277,776.50	\$12,844.00	\$0.00	\$1,189,635.50
Day 18	07-May	\$346,126.00	\$463,108.00	\$0.00	\$157,460.90	\$10,492.00	\$0.00	\$977,186.90
Day 19	08-May	\$332,842.00	\$357,268.00	\$0.00	\$235,573.50	\$410.00	\$0.00	\$926,093.50
Day 20	09-May	\$276,938.00	\$395,220.00	\$0.00	\$173,317.10	\$2,802.00	\$0.00	\$848,277.10
Day 21	10-May	\$262,298.00	\$317,520.00	\$0.00	\$149,102.60	\$9,408.00	\$0.00	\$738,328.60
Day 22	11-May	\$307,029.00	\$246,960.00	\$0.00	\$146,406.00	\$9,628.00	\$0.00	\$710,023.00
Day 23	12-May	\$318,314.50	\$211,080.00	\$0.00	\$198,266.10	\$9,738.00	\$0.00	\$737,398.60
Day 24	13-May	\$345,565.00	\$211,680.00	\$0.00	\$207,054.20	\$9,848.00	\$0.00	\$774,147.20
Day 25	14-May	\$338,628.00	\$317,520.00	\$0.00	\$150,287.80	\$11,134.00	\$0.00	\$817,569.80
Day 26	15-May	\$337,129.00	\$211,680.00	\$0.00	\$133,404.60	\$11,244.00	\$0.00	\$693,457.60
Day 27	16-May	\$269,965.00	\$284,025.00	\$0.00	\$111,418.60	\$10,178.00	\$0.00	\$675,586.60
Day 28	17-May	\$375,713.00	\$289,380.00	\$0.00	\$136,263.60	\$11,643.00	\$0.00	\$812,999.60
Day 29	18-May	\$280,840.00	\$578,760.00	\$0.00	\$119,855.00	\$15,650.00	\$0.00	\$995,105.00
Day 30	19-May	\$354,461.00	\$578,750.00	\$0.00	\$230,521.30	\$16,940.00	\$0.00	\$1,180,672.30
Day 31	20-May	\$302,514.00	\$578,760.00	\$0.00	\$141,694.50	\$10,492.00	\$0.00	\$1,033,460.50
Day 32	21-May	\$358,418.00	\$550,695.00	\$0.00	\$103,459.40	\$10,492.00	\$0.00	\$1,023,064.40
Day 33	22-May	\$363,154.00	\$423,360.00	\$0.00	\$167,183.70	\$1,084.00	\$0.00	\$954,781.70
Day 34	23-May	\$275,777.00	\$155,400.00	\$0.00	\$181,943.90	\$9,408.00	\$0.00	\$622,528.90
Day 35	24-May	\$268,153.50	\$155,400.00	\$0.00	\$124,534.60	\$9,408.00	\$0.00	\$557,496.10
Day 36	25-May	\$279,756.50	\$77,700.00	\$0.00	\$197,968.40	\$15,914.00	\$0.00	\$571,338.90
Day 37	26-May	\$260,875.00	\$77,700.00	\$0.00	\$178,845.80	\$19,164.00	\$0.00	\$536,584.80
Day 38	27-May	\$294,337.00	\$155,400.00	\$0.00	\$193,427.80	\$23,732.00	\$0.00	\$666,896.80
Day 39	28-May	\$272,354.00	\$155,400.00	\$0.00	\$210,014.30	\$23,384.00	\$0.00	\$661,152.30
Day 40	29-May	\$259,284.00	\$289,760.00	\$0.00	\$49,275.00	\$23,384.00	\$0.00	\$621,703.00
Day 41	30-May	\$221,194.50	\$578,760.00	\$0.00	\$156,672.50	\$9,408.00	\$0.00	\$966,035.00
Day 42	31-May	\$265,649.00	\$0.00	\$0.00	\$139,242.00	\$9,408.00	\$0.00	\$414,299.00
MAY 2010 TOTALS:		\$8,724,979.00	\$9,434,222.00	\$0.00	\$5,051,929.00	\$308,321.00	\$0.00	\$23,519,451.00
MAY 2010 COSTS PREVIOUSLY BILLED:								
		\$8,724,979.00	\$9,434,222.00	\$0.00	\$5,051,929.00	\$209,674.00	\$0.00	\$23,420,804.00
MAY 2010 COSTS NEW TO THIS BILL:								
		\$0.00	\$0.00	\$0.00	\$0.00	\$98,647.00	\$0.00	\$98,647.00

N10036; Deepwater Horizon								
Bill N10036-006-10								
June 2010 CG Recoverable Costs								
DAY	DATE	USCG Personnel	USCG Cutters	USCG Small Boats	USCG Aircraft	USCG Equipment	USCG Vehicle	Total USCG Recoverable
Day 43	01-Jun	\$258,932.00	\$155,400.00	\$0.00	\$268,910.90	\$9,408.00	\$0.00	\$692,650.90
Day 44	02-Jun	\$289,662.50	\$0.00	\$0.00	\$207,691.10	\$28,396.00	\$0.00	\$525,749.60
Day 45	03-Jun	\$350,362.50	\$275,187.50	\$0.00	\$286,118.50	\$13,104.00	\$0.00	\$924,772.50
Day 46	04-Jun	\$494,997.00	\$155,400.00	\$0.00	\$314,987.70	\$13,104.00	\$0.00	\$978,488.70
Day 47	05-Jun	\$525,281.00	\$155,400.00	\$0.00	\$286,892.10	\$24,060.00	\$0.00	\$991,633.10
Day 48	06-Jun	\$535,319.00	\$155,400.00	\$0.00	\$367,703.10	\$50,076.00	\$0.00	\$1,108,498.10
Day 49	07-Jun	\$624,224.40	\$155,400.00	\$0.00	\$204,532.80	\$27,312.00	\$0.00	\$1,011,469.20
Day 50	08-Jun	\$754,870.50	\$51,800.00	\$0.00	\$413,141.20	\$23,409.00	\$0.00	\$1,243,220.70
Day 51	09-Jun	\$851,053.50	\$310,800.00	\$0.00	\$398,255.70	\$23,409.00	\$0.00	\$1,583,518.20
Day 52	10-Jun	\$778,202.30	\$155,400.00	\$0.00	\$502,595.80	\$37,008.00	\$0.00	\$1,473,206.10
Day 53	11-Jun	\$742,281.20	\$155,400.00	\$0.00	\$535,630.30	\$20,983.00	\$0.00	\$1,454,294.50
Day 54	12-Jun	\$565,997.40	\$155,400.00	\$0.00	\$387,669.10	\$65,421.00	\$0.00	\$1,174,487.50
Day 55	13-Jun	\$716,374.00	\$64,750.00	\$0.00	\$436,879.50	\$56,749.00	\$0.00	\$1,274,752.50
Day 56	14-Jun	\$775,808.50	\$155,400.00	\$0.00	\$338,956.30	\$59,188.00	\$0.00	\$1,329,352.80
Day 57	15-Jun	\$780,851.50	\$367,080.00	\$0.00	\$323,747.20	\$66,505.00	\$0.00	\$1,538,183.70
Day 58	16-Jun	\$875,182.50	\$0.00	\$0.00	\$409,410.80	\$47,806.00	\$0.00	\$1,332,399.30
Day 59	17-Jun	\$892,791.75	\$821,154.00	\$0.00	\$326,601.80	\$64,791.00	\$0.00	\$2,105,338.55
Day 60	18-Jun	\$844,472.50	\$922,824.00	\$0.00	\$419,438.00	\$75,089.00	\$0.00	\$2,261,823.50
Day 61	19-Jun	\$681,608.50	\$1,231,707.00	\$0.00	\$339,991.40	\$71,566.00	\$0.00	\$2,324,872.90
Day 62	20-Jun	\$583,289.00	\$831,540.00	\$0.00	\$513,093.20	\$76,715.00	\$0.00	\$2,004,637.20
Day 63	21-Jun	\$843,387.60	\$676,140.00	\$0.00	\$490,549.90	\$77,528.00	\$0.00	\$2,087,605.50
Day 64	22-Jun	\$767,987.75	\$28,347.00	\$0.00	\$761,000.50	\$35,868.00	\$0.00	\$1,593,203.25
Day 65	23-Jun	\$711,539.50	\$584,631.00	\$0.00	\$813,285.40	\$59,642.00	\$0.00	\$2,169,097.90
Day 66	24-Jun	\$792,387.30	\$0.00	\$0.00	\$731,435.70	\$59,913.00	\$0.00	\$1,583,736.00
Day 67	25-Jun	\$729,339.50	\$584,650.00	\$0.00	\$760,249.90	\$28,652.00	\$0.00	\$2,102,891.40
Day 68	26-Jun	\$721,631.50	\$1,122,600.00	\$0.00	\$614,148.00	\$41,931.00	\$0.00	\$2,500,310.50
Day 69	27-Jun	\$687,701.90	\$1,170,567.00	\$0.00	\$689,082.80	\$33,259.00	\$0.00	\$2,580,610.70
Day 70	28-Jun	\$688,130.70	\$1,416,902.00	\$0.00	\$506,780.60	\$59,100.00	\$0.00	\$2,670,913.30
Day 71	29-Jun	\$738,996.50	\$1,189,740.00	\$0.00	\$420,913.10	\$37,765.00	\$0.00	\$2,387,414.60
Day 72	30-Jun	\$676,629.50	\$1,018,522.00	\$0.00	\$443,071.90	\$37,765.00	\$0.00	\$2,175,988.40
JUNE 2010 TOTALS:		\$20,279,293.30	\$14,067,541.50	\$0.00	\$13,512,764.30	\$1,325,522.00	\$0.00	\$49,185,121.10
JUNE 2010 COSTS PREVIOUSLY BILLED:								
		\$20,279,293.30	\$14,067,541.50	\$0.00	\$13,512,764.30	\$1,325,522.00	\$0.00	\$49,185,121.10
JUNE 2010 COSTS NEW TO THIS BILL:								
		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

N10036; Deepwater Horizon								
Bill N10036-006-10								
July 2010 CG Recoverable Costs								
DAY	DATE	USCG	USCG	USCG	USCG	USCG	USCG	Total
		Personnel	Cutters	Small Boats	Aircraft	Equipment	Vehicle	USCG Recoverable
Day 73	01-Jul	\$683,129.50	\$1,042,449.00	\$42,850.50	\$692,032.80	\$64,249.00	\$0.00	\$2,524,710.80
Day 74	02-Jul	\$755,261.70	\$936,609.00	\$53,361.00	\$766,629.30	\$64,249.00	\$0.00	\$2,576,110.00
Day 75	03-Jul	\$738,597.60	\$390,312.00	\$100,254.00	\$669,742.40	\$62,352.00	\$10.77	\$1,961,268.77
Day 76	04-Jul	\$794,695.30	\$506,472.00	\$125,640.90	\$692,668.20	\$64,249.00	\$32.31	\$2,183,757.71
Day 77	05-Jul	\$763,383.80	\$1,153,228.00	\$86,105.25	\$396,299.20	\$64,249.00	\$10.77	\$2,463,276.02
Day 78	06-Jul	\$776,506.25	\$351,072.00	\$17,787.00	\$463,951.40	\$23,232.00	\$0.00	\$1,632,548.65
Day 79	07-Jul	\$896,983.40	\$456,912.00	\$82,628.70	\$473,864.30	\$64,249.00	\$0.00	\$1,974,637.40
Day 80	08-Jul	\$876,316.20	\$456,912.00	\$37,999.50	\$321,242.20	\$64,249.00	\$0.00	\$1,756,718.90
Day 81	09-Jul	\$950,760.75	\$774,432.00	\$92,573.25	\$725,337.00	\$23,232.00	\$201.68	\$2,566,536.68
Day 82	10-Jul	\$804,977.50	\$774,432.00	\$96,292.35	\$524,314.20	\$76,121.00	\$0.00	\$2,276,137.05
Day 83	11-Jul	\$879,943.70	\$1,319,007.00	\$112,381.50	\$816,433.10	\$76,051.00	\$253.67	\$3,204,069.97
Day 84	12-Jul	\$1,105,838.25	\$1,562,628.00	\$115,211.25	\$572,994.00	\$72,650.00	\$0.00	\$3,429,321.50
Day 85	13-Jul	\$1,023,465.65	\$1,727,442.00	\$104,296.50	\$674,181.00	\$69,268.00	\$0.00	\$3,598,653.15
Day 86	14-Jul	\$1,112,149.70	\$1,452,099.00	\$109,632.60	\$510,253.80	\$71,295.00	\$0.00	\$3,255,430.10
Day 87	15-Jul	\$1,064,580.45	\$1,410,660.00	\$74,462.85	\$468,408.80	\$69,127.00	\$188.66	\$3,087,427.76
Day 88	16-Jul	\$1,123,573.40	\$1,417,567.00	\$27,489.00	\$271,482.00	\$64,590.00	\$0.00	\$2,904,701.40
Day 89	17-Jul	\$995,343.12	\$1,650,924.00	\$82,871.25	\$487,153.00	\$67,265.00	\$0.00	\$3,283,556.37
Day 90	18-Jul	\$971,190.35	\$1,633,788.00	\$122,649.45	\$249,155.50	\$71,636.00	\$0.00	\$3,048,419.30
Day 91	19-Jul	\$1,197,443.95	\$1,704,348.00	\$107,207.10	\$381,011.00	\$67,230.00	\$0.00	\$3,457,240.05
Day 92	20-Jul	\$1,143,343.50	\$1,233,759.00	\$105,509.25	\$345,878.70	\$64,791.00	\$407.51	\$2,893,688.96
Day 93	21-Jul	\$1,066,029.90	\$1,110,354.00	\$53,199.30	\$367,658.00	\$60,997.00	\$0.00	\$2,658,238.20
Day 94	22-Jul	\$1,098,847.10	\$890,642.00	\$75,837.30	\$367,416.50	\$64,421.00	\$149.61	\$2,497,313.51
Day 95	23-Jul	\$824,711.60	\$814,530.00	\$0.00	\$225,542.10	\$23,232.00	\$149.61	\$1,888,165.31
Day 96	24-Jul	\$610,380.00	\$957,828.00	\$0.00	\$55,514.80	\$0.00	\$0.00	\$1,623,722.80
Day 97	25-Jul	\$358,146.40	\$913,824.00	\$0.00	\$206,806.50	\$0.00	\$0.00	\$1,478,776.90
Day 98	26-Jul	\$1,106,435.65	\$1,052,260.00	\$16,170.00	\$196,724.00	\$64,421.00	\$426.60	\$2,436,437.25
Day 99	27-Jul	\$1,003,216.80	\$1,052,260.00	\$68,722.50	\$223,667.50	\$64,421.00	\$183.37	\$2,412,471.17
Day 100	28-Jul	\$1,094,265.80	\$925,857.00	\$86,024.40	\$285,389.70	\$74,177.00	\$146.82	\$2,465,860.72
Day 101	29-Jul	\$1,072,589.00	\$772,269.00	\$84,730.80	\$182,292.90	\$64,421.00	\$319.88	\$2,176,622.58
Day 102	30-Jul	\$948,887.70	\$952,164.00	\$77,777.70	\$197,686.20	\$64,421.00	\$0.00	\$2,240,936.60
Day 103	31-Jul	\$948,337.75	\$1,196,895.00	\$61,446.00	\$104,100.00	\$23,232.00	\$186.07	\$2,334,196.82
JULY 2010 TOTALS:		\$28,789,331.77	\$32,593,935.00	\$2,221,111.20	\$12,915,830.10	\$1,768,077.00	\$2,667.33	\$78,290,952.40
JULY 2010 COSTS PREVIOUSLY BILLED:								
		\$28,789,331.77	\$32,593,935.00	\$2,221,111.20	\$12,915,830.10	\$1,768,077.00	\$2,667.33	\$78,290,952.40
JULY 2010 COSTS NEW TO THIS BILL:								
		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

N10036; Deepwater Horizon								
Bill N10036-006-10								
August 2010 CG Recoverable Costs								
DAY	DATE	USCG	USCG	USCG	USCG	USCG	USCG	Total
		Personnel	Cutters	Small Boats	Aircraft	Equipment	Vehicle	USCG Recoverable
Day 104	01-Aug	\$799,778.00	\$1,116,201.00	\$109,956.00	\$158,214.30	\$0.00	\$0.00	\$2,184,149.30
Day 105	02-Aug	\$970,067.15	\$1,090,278.00	\$114,127.86	\$130,456.90	\$41,189.00	\$10.77	\$2,346,129.68
Day 106	03-Aug	\$926,879.00	\$734,718.00	\$88,935.00	\$155,132.00	\$80,069.00	\$0.00	\$1,985,733.00
Day 107	04-Aug	\$994,774.70	\$513,054.00	\$88,935.00	\$122,095.70	\$38,880.00	\$312.38	\$1,758,051.78
Day 108]	05-Aug	\$1,012,574.20	\$319,899.00	\$96,567.24	\$309,567.20	\$76,817.00	\$110.73	\$1,815,535.37
Day 109	06-Aug	\$934,330.10	\$270,819.00	\$108,339.00	\$40,405.50	\$80,069.00	\$0.00	\$1,433,962.60
Day 110	07-Aug	\$746,111.99	\$205,983.00	\$93,511.11	\$38,434.50	\$76,817.00	\$196.08	\$1,161,053.68
Day 111	08-Aug	\$682,162.50	\$326,536.00	\$11,319.00	\$43,362.00	\$76,817.00	\$97.82	\$1,140,294.32
Day 112	09-Aug	\$820,127.75	\$0.00	\$92,654.10	\$43,362.00	\$66,817.00	\$126.57	\$1,023,087.42
Day 113	10-Aug	\$890,420.25	\$568,320.00	\$44,871.75	\$83,027.10	\$74,657.00	\$61.24	\$1,661,357.34
Day 114	11-Aug	\$618,886.50	\$226,476.00	\$55,463.10	\$63,085.00	\$33,000.00	\$152.42	\$997,063.02
Day 115	12-Aug	\$518,336.70	\$190,932.00	\$0.00	\$47,944.60	\$0.00	\$132.42	\$757,345.72
Day 116	13-Aug	\$718,489.00	\$238,206.00	\$0.00	\$87,709.50	\$28,880.00	\$47.23	\$1,073,331.73
Day 117	14-Aug	\$762,562.25	\$367,677.00	\$0.00	\$99,535.50	\$38,880.00	\$258.71	\$1,268,913.46
Day 118	15-Aug	\$754,651.90	\$227,010.00	\$77,616.00	\$23,652.00	\$38,880.00	\$143.83	\$1,121,953.73
Day 120	16-Aug	\$765,700.15	\$226,902.00	\$31,531.50	\$0.00	\$38,880.00	\$138.56	\$1,063,152.21
Day 121	17-Aug	\$720,021.20	\$0.00	\$0.00	\$9,855.00	\$38,880.00	\$129.82	\$768,886.02
Day 121	18-Aug	\$854,145.50	\$139,392.00	\$0.00	\$0.00	\$38,880.00	\$154.14	\$1,032,571.64
Day 122	19-Aug	\$831,049.50	\$139,392.00	\$64,000.86	\$119,618.00	\$38,880.00	\$0.00	\$1,192,940.36
Day 123	20-Aug	\$722,374.50	\$351,072.00	\$123,700.50	\$73,366.60	\$61,644.00	\$65.31	\$1,332,222.91
Day 124	21-Aug	\$550,266.75	\$0.00	\$45,276.00	\$20,695.50	\$0.00	\$0.00	\$616,238.25
Day 125	22-Aug	\$634,563.80	\$0.00	\$97,424.25	\$18,724.50	\$0.00	\$0.00	\$750,712.55
Day 126	23-Aug	\$829,817.50	\$0.00	\$109,875.15	\$18,724.50	\$38,880.00	\$0.00	\$997,297.15
Day 127	24-Aug	\$872,895.10	\$0.00	\$54,978.00	\$70,956.00	\$38,880.00	\$65.95	\$1,037,775.05
Day 128	25-Aug	\$696,819.15	\$46,464.00	\$73,573.50	\$32,521.50	\$38,880.00	\$26,483.06	\$914,741.21
Day 129	26-Aug	\$866,590.85	\$0.00	\$54,169.50	\$29,565.00	\$38,880.00	\$509.47	\$989,714.82
Day 130	27-Aug	\$847,181.75	\$0.00	\$0.00	\$22,666.50	\$38,880.00	\$377.37	\$909,105.62
Day 131	28-Aug	\$586,043.00	\$0.00	\$0.00	\$0.00	\$38,880.00	\$377.37	\$625,300.37
Day 132	29-Aug	\$593,316.75	\$0.00	\$0.00	\$0.00	\$30,792.00	\$377.37	\$624,486.12
Day 133	30-Aug	\$835,012.00	\$0.00	\$0.00	\$16,753.50	\$30,792.00	\$757.74	\$883,315.24
Day 134	31-Aug	\$779,812.25	\$0.00	\$0.00	\$0.00	\$23,232.00	\$377.37	\$803,421.62
August 2010 TOTALS:		\$24,135,761.74	\$7,299,331.00	\$1,636,824.42	\$1,879,430.40	\$1,287,032.00	\$31,463.73	\$36,269,843.29
AUGUST 2010 COSTS PREVIOUSLY BILLED:								
		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
AUGUST 2010 COSTS NEW TO THIS BILL:								
		\$24,135,761.74	\$7,299,331.00	\$1,636,824.42	\$1,879,430.40	\$1,287,032.00	\$31,463.73	\$36,269,843.29

N10036: Deepwater Horizon		MPR and PRFA OBLIGATIONS BILLED					
Agency	Ceiling From Last Bill	Amount Billed on N10036-002-10	Amount Billed on N10036-003-10	Amount Billed on N10036-004-10	Amount Billed on N10036-005-10	Ceiling as of August 31st, 2010	Amount On This Bill (N10036-006-10)
1 USEPA HQ	\$ 8,360,257.12	\$ -	\$ 2,625,000.00	\$ 8,645,182.84	\$ -	\$ 8,360,257.12	\$ -
2 FEMA	\$ 1,840,000.00	\$ -	\$ -	\$ 1,880,000.00	\$ -	\$ 3,541,371.40	\$ 1,276,028.55
3 California OSPR	\$ 100,000.00	\$ -	\$ -	\$ -	\$ 75,000.00	\$ 200,000.00	\$ 75,000.00
4 DHS	\$ 200,000.00	\$ -	\$ -	\$ -	\$ 150,000.00	\$ 200,000.00	\$ -
5 DOL-OSHA National Office	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 343,899.24	\$ 257,549.62
6 DOI - MMS	\$ 2,830,000.00	\$ 2,290,000.00	\$ -	\$ (127,500.00)	\$ -	\$ 2,830,000.00	\$ -
7 DOI - USFWS	\$ 26,545,128.00	\$ 9,808,104.75	\$ 2,881,883.75	\$ 6,645,937.50	\$ 6,771,427.50	\$ 37,482,138.00	\$ 6,704,250.00
8 NOAA	\$ 44,881,856.00	\$ 6,839,270.25	\$ 6,487,435.50	\$ -	\$ 20,184,536.25	\$ 46,864,306.00	\$ 8,186,987.50
9 USDA Wildlife	\$ 1,095,035.00	\$ 205,338.75	\$ -	\$ 388,440.00	\$ 227,500.50	\$ 1,394,487.00	\$ 329,588.00
10 EPA Region 6	\$ 26,072,129.10	\$ 5,393,871.88	\$ 6,581,025.00	\$ -	\$ 1,446,000.00	\$ 29,017,980.10	\$ 2,205,688.25
11 LA GOWSEP	\$ 1,290,000.00	\$ 937,500.00	\$ -	\$ -	\$ -	\$ 1,450,000.00	\$ 185,000.00
12 DOI - NPS	\$ 5,550,000.00	\$ 1,518,750.00	\$ -	\$ 393,750.00	\$ 2,250,000.00	\$ 5,550,000.00	\$ -
13 IA - DOC	\$ 349,200.00	\$ 281,967.50	\$ -	\$ -	\$ -	\$ 342,900.00	\$ (6,292.50)
14 U.S. Customs & Border Patrol	\$ 12,460,880.97	\$ 1,887,520.00	\$ 1,624,275.00	\$ 765,000.00	\$ 5,043,885.73	\$ 12,460,880.97	\$ -
15 IA Dept. Public Safety	\$ 1,500,000.00	\$ 1,125,000.00	\$ -	\$ -	\$ -	\$ 1,900,000.00	\$ 306,750.00
16 IA Military Affairs	\$ 437,784.00	\$ 279,600.00	\$ 16,033.50	\$ -	\$ 32,704.50	\$ 437,784.00	\$ -
17 IA Dept. Natural Resources	\$ 541,823.00	\$ 406,366.50	\$ -	\$ -	\$ -	\$ 1,075,238.70	\$ 400,138.28
18 IA Dept. of Wildlife & Fisheries	\$ 5,769,078.00	\$ 2,262,750.00	\$ 2,064,058.50	\$ -	\$ -	\$ 5,769,078.00	\$ -
19 IA Dept. of Transportation	\$ 97,058.00	\$ 77,782.50	\$ -	\$ -	\$ -	\$ 721,888.00	\$ 93,622.50
20 IA DED	\$ 767,864.00	\$ 575,523.00	\$ -	\$ -	\$ -	\$ 2,837,256.00	\$ 1,552,419.00
21 NIOSH	\$ 1,520,590.00	\$ 743,750.00	\$ 287,248.00	\$ 654,444.50	\$ -	\$ 1,520,590.00	\$ -
22 IA Dept. of Health & Hospitals	\$ 692,427.00	\$ 519,320.25	\$ -	\$ -	\$ -	\$ 2,077,281.00	\$ 1,088,640.50
23 IA Agriculture & Forestry	\$ 18,888.79	\$ 6,864.22	\$ 7,807.00	\$ -	\$ (0.00)	\$ 30,877.44	\$ 8,981.86
24 U.S. Dept. of Labor	\$ 500,818.12	\$ 575,615.59	\$ -	\$ -	\$ (0.00)	\$ 1,193,918.12	\$ 478,875.00
25 Office of Coastal Protection & Restoration	\$ 353,600.00	\$ 265,200.00	\$ -	\$ -	\$ -	\$ 2,171,306.00	\$ 1,168,279.50
26 DOI - Nat. Wetlands Research Ctr.	\$ 1,980,000.00	\$ -	\$ 60,000.00	\$ 1,425,000.00	\$ -	\$ 1,980,000.00	\$ -
27 US HHS - Response	\$ 2,275,000.00	\$ -	\$ 975,000.00	\$ 282,500.00	\$ 468,750.00	\$ 2,825,000.00	\$ 412,500.00
28 US HHS - NIEHS	\$ 352,000.00	\$ -	\$ 284,000.00	\$ -	\$ -	\$ 352,000.00	\$ -
29 U.S. Dept. of Agriculture	\$ 1,067,650.80	\$ 324,847.50	\$ 21,285.95	\$ 267,868.15	\$ 186,786.50	\$ 1,132,145.10	\$ 48,371.48
30 EPA Region 4	\$ 12,820,190.00	\$ 4,293,750.00	\$ -	\$ 1,023,500.00	\$ 4,297,642.50	\$ 12,820,190.00	\$ -
31 MS DEQ	\$ 2,630,000.00	\$ 37,500.00	\$ -	\$ 1,297,500.00	\$ 637,500.00	\$ 3,476,518.78	\$ 634,769.09
32 AL EMA	\$ 150,000.00	\$ 112,500.00	\$ -	\$ -	\$ -	\$ 150,000.00	\$ -
33 OSHA Region IV	\$ 220,000.00	\$ -	\$ 165,000.00	\$ -	\$ -	\$ 220,000.00	\$ -
34 MS State Port Authority (Pascagoula)	\$ 50,000.00	\$ -	\$ -	\$ -	\$ 37,500.00	\$ 50,000.00	\$ -
35 Baldwin County Emergency Management, AL	\$ 50,000.00	\$ -	\$ -	\$ -	\$ 37,500.00	\$ 100,000.00	\$ 37,500.00
36 Mobile County Commission	\$ 50,000.00	\$ -	\$ -	\$ -	\$ 37,500.00	\$ 50,000.00	\$ -
37 Gulf County Emergency Management (FL)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 50,000.00	\$ 37,500.00
38 MS State Port Authority (Gulfport)	\$ 400,000.00	\$ 150,000.00	\$ -	\$ 150,000.00	\$ -	\$ 600,000.00	\$ 150,000.00
39 NAVSUPSALV	\$ 12,888,000.00	\$ 2,625,000.00	\$ 2,812,500.00	\$ 4,125,000.00	\$ 103,500.00	\$ 21,412,835.40	\$ 6,393,626.55
40 National Guard Bureau (LA,MS,AL,FL)	\$ 43,125,951.25	\$ 14,618,520.61	\$ 2,787,957.84	\$ 1,038,441.24	\$ 13,929,548.75	\$ 65,849,086.65	\$ 17,042,851.55
41 Army Air NG	\$ 532,020.00	\$ 67,500.00	\$ -	\$ 262,442.00	\$ 1,402,920.00	\$ 652,500.00	\$ -
42 LA Army NG	\$ 24,500,442.00	\$ 11,412,054.00	\$ -	\$ 6,963,277.50	\$ -	\$ 39,988,922.00	\$ 11,556,860.00
43 Army Air NG	\$ 5,131,620.11	\$ 589,335.00	\$ 812,565.50	\$ 865,384.25	\$ 2,081,428.33	\$ 10,384,024.11	\$ 3,924,808.00
44 Mississippi Air NG	\$ 2,273,171.73	\$ 919,111.87	\$ 899,437.43	\$ (114,670.00)	\$ (0.00)	\$ 10,044,292.85	\$ 5,828,840.47
45 Alabama Air NG	\$ 6,608,880.90	\$ 1,476,350.00	\$ 1,680,648.00	\$ -	\$ 1,795,608.18	\$ 9,024,105.00	\$ 1,811,455.58
46 Alabama Air NG	\$ 45,500.00	\$ 22,500.00	\$ 11,625.00	\$ -	\$ -	\$ 45,500.00	\$ -
47 Alabama Air NG	\$ -	\$ 3,750.00	\$ 6,975.00	\$ -	\$ (10,725.00)	\$ -	\$ -
48 Commander, HQ USAF CAP	\$ 425,655.00	\$ 114,585.00	\$ -	\$ 57,000.00	\$ 147,656.25	\$ 425,655.00	\$ -
49 MS National Guard	\$ 184,500.00	\$ 33,750.00	\$ 160,785.00	\$ -	\$ (56,160.00)	\$ 184,500.00	\$ -
50 Scott AFB - TRANSCOM	\$ 1,894,772.40	\$ 1,290,000.00	\$ 74,728.80	\$ 56,250.50	\$ (0.00)	\$ 1,894,772.40	\$ -
51 USARNorth, FL Sam Houston	\$ 208,390.00	\$ 156,294.00	\$ -	\$ -	\$ -	\$ 267,416.00	\$ 44,288.00
52 Commander Navy Region Southeast	\$ 122,000.00	\$ 11,250.00	\$ -	\$ 42,750.00	\$ 37,500.00	\$ 152,000.00	\$ 23,500.00
53 DOI - MMC (Repair NSFCO Equipment)	\$ 698,411.00	\$ 285,753.00	\$ -	\$ -	\$ 238,055.25	\$ 698,411.00	\$ -
54 Naval Air Station Jacksonville	\$ 17,279.92	\$ 12,959.94	\$ -	\$ -	\$ (0.00)	\$ 82,146.47	\$ 45,649.91
55 Naval Air Station Jacksonville	\$ 10,414.40	\$ 2,194.60	\$ -	\$ -	\$ 5,615.00	\$ 10,414.40	\$ -
56 Naval Air Station Jacksonville	\$ 6,400.20	\$ 4,800.15	\$ -	\$ -	\$ -	\$ 6,400.20	\$ -
57 Navy Facility NAS Jacksonville	\$ 2,133.44	\$ 1,600.08	\$ -	\$ -	\$ -	\$ 2,133.44	\$ -
58 910TH OG Youngstown ARS	\$ 125,000.00	\$ -	\$ 93,750.00	\$ -	\$ -	\$ 125,000.00	\$ -
59 US Robins AFB	\$ 1,400,000.00	\$ -	\$ 1,050,000.00	\$ -	\$ -	\$ 1,400,000.00	\$ -
60 US AFB Keesler	\$ 10,000.00	\$ -	\$ -	\$ -	\$ 7,500.00	\$ 10,000.00	\$ -
61 AFNorth, Tyndall AFB (201)	\$ 43,480.38	\$ -	\$ 8,625.00	\$ 23,985.29	\$ (0.01)	\$ 43,480.38	\$ -
62 Florida Army National Guard	\$ 4,091,436.00	\$ -	\$ 4,387.50	\$ 3,053,127.00	\$ 11,067.50	\$ 5,899,820.00	\$ 1,356,288.00
63 Naval Oceanographic Office	\$ 43,500.00	\$ -	\$ 52,625.00	\$ -	\$ -	\$ 43,500.00	\$ -
64 USAF 1st Combat Camera Squadron (AFPAA)	\$ 10,031.29	\$ -	\$ -	\$ 7,523.47	\$ (0.00)	\$ 10,031.29	\$ -
65 Florida National Guard	\$ 11,400.00	\$ -	\$ 8,950.00	\$ -	\$ -	\$ 57,280.00	\$ 34,410.00
66 US Joint Forces CMD	\$ 42,247.60	\$ -	\$ -	\$ 20,618.70	\$ 11,067.00	\$ 42,247.60	\$ -
67 USACE Mobile District	\$ 2,500.00	\$ -	\$ -	\$ -	\$ 1,875.00	\$ 2,500.00	\$ -
68 Naval Expeditionary Combat Command	\$ 16,623.50	\$ -	\$ -	\$ 12,617.63	\$ (0.00)	\$ 16,623.50	\$ -
69 Army Budget Office	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 24,338.53	\$ 18,254.65
70 USNORTHCOM J3	\$ 9,793.59	\$ -	\$ -	\$ -	\$ 7,345.19	\$ 9,793.59	\$ -
71 Florida Army National Guard	\$ 21,267.00	\$ -	\$ -	\$ -	\$ 15,950.25	\$ 21,267.00	\$ -
72 NORAD USNORTHCOM #65B	\$ 3,332.00	\$ -	\$ -	\$ -	\$ 2,499.00	\$ 10,472.00	\$ 3,355.00
73 US NORTHCOM J7	\$ 10,078.00	\$ -	\$ -	\$ 7,558.50	\$ -	\$ 10,078.00	\$ -
74 Naval Air Warfare Center Aircraft	\$ 990,914.40	\$ -	\$ -	\$ 743,105.50	\$ 0.30	\$ 990,914.40	\$ -
75 NORAD USNORTHCOM J5	\$ 6,000.00	\$ -	\$ -	\$ -	\$ 4,500.00	\$ 6,000.00	\$ -
76 NORAD USNORTHCOM J4	\$ 7,378.00	\$ -	\$ -	\$ -	\$ 5,533.50	\$ 7,378.00	\$ -
77 US Army Reserve Command	\$ 79,000.00	\$ -	\$ -	\$ -	\$ 59,250.00	\$ 79,000.00	\$ -
78 National Guard Bureau Financial Mngt	\$ 855,720.00	\$ -	\$ -	\$ -	\$ 641,790.00	\$ 1,181,430.00	\$ 251,820.00
79 DOD/NSA	\$ 6,884,400.00	\$ -	\$ -	\$ -	\$ 4,290,550.00	\$ 6,887,400.00	\$ -
80 US Army Corps of Engineers	\$ 80,000.00	\$ -	\$ -	\$ -	\$ 60,000.00	\$ 80,000.00	\$ -
81 Commander US Navy Installation Command	\$ 12,578,500.00	\$ -	\$ -	\$ -	\$ 9,483,875.00	\$ 12,578,500.00	\$ -
82 National Disaster Program Manager	\$ 90,046.96	\$ -	\$ -	\$ -	\$ 67,535.22	\$ 90,046.96	\$ -
83 USAF 3 CPIS/MSA Elmendorf AFB	\$ 11,696.50	\$ -	\$ -	\$ -	\$ 8,772.38	\$ 11,696.50	\$ -
84 USAF Tyndall AFB (140)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 126,500.00	\$ 94,725.00
85 USAF 42nd ABW/DX	\$ 30,000.00	\$ -	\$ -	\$ -	\$ 22,500.00	\$ 30,000.00	\$ -
86 Operational Support Airmn Agency, Ft. Belvoir	\$ 339,915.00	\$ -	\$ -	\$ -	\$ 254,935.25	\$ 475,681.00	\$ 101,974.50
87 USAF Hurlbert Field	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 12,200.00	\$ 9,350.00
88 NAVFAC, NAS Jacksonville, FL	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 50,000.00	\$ 37,500.00
89 NAVFAC, NAS Jacksonville, FL	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 29,097.00	\$ 21,822.75
90 NAVCOMTELSTA	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 45,000.00	\$ 31,750.00
91 National Geospatial Intelligence Agency	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 757,751.00	\$ 568,313.25
92 Atlantic Division Naval Facilities	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 104,000.00	\$ 78,000.00
93 Naval Sea Systems Command	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 8,466,944.00	\$ 6,350,208.00
94 Naval Sea Systems Command	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 918,528.00	\$ 688,856.00
95 IAF ARNDORF - NSEP	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 51,646.00	\$ 38,734.50
96 DIA Distribution	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 6,310.00	\$ 4,740.00
PREVIOUS OBLIGATION TOTAL:	\$ 293,250,514.97	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
TOTAL PRFA/MPR AMOUNT FROM INVOICE N10036-002-10:		\$ 69,050,558.59	\$ -	\$ -	\$ -	\$ -	\$ -
TOTAL PRFA/MPR AMOUNT FROM INVOICE N10036-003-10:		\$ -	\$ 34,236,836.27	\$ -	\$ -	\$ -	\$ -
TOTAL PRFA/MPR AMOUNT FROM INVOICE N10036-004-10:		\$ -	\$ -	\$ 40,780,907.57	\$ -	\$ -	\$ -
TOTAL PRFA/MPR AMOUNT FROM INVOICE N10036-005-10:		\$ -	\$ -	\$ -	\$ 75,829,183.80	\$ -	\$ -
CURRENT OBLIGATION TOTAL:		\$ -	\$ -	\$ -	\$ -	\$ 396,846,383.13	\$ -
TOTAL PRFA/MPR AMOUNT ON THIS INVOICE (N10036-006-10):		\$ -	\$ -	\$ -	\$ -	\$ -	\$ 77,695,801.12

N10036; Deepwater Horizon	
Bill N10036-006-10	
Cost Summary	
PRFA/MIPR Costs	\$77,696,901.12
April 2010 CG Recoverable Costs Not Previously Billed	\$0.00
May 2010 CG Recoverable Costs Not Previously Billed	\$98,647.00
June 2010 CG Recoverable Costs Not Previously Billed	\$0.00
July 2010 CG Recoverable Costs Not Previously Billed	\$0.00
August 2010 CG Recoverable Costs Not Previously Billed	\$36,269,843.29
CG Direct Costs Not Previously Billed:	
CG Purchases:	\$379,464.85
CG Travel:	\$10,152,038.65
Contractors:	\$3,853,432.69
Total For this Bill:	\$128,450,327.60

METHODS OF PAYMENT

TO PAY OIL SPILL CLEAN UP COST TO THE NATIONAL POLLUTION FUNDS CENTER

WIRE TRANSFER / BANK TRANSFER

1. SEND TO: Federal Reserve Bank, New York City, NY [via any U.S. bank]

Only U.S. banks can wire directly to the Federal Reserve Bank. Foreign banks cannot wire directly to the Federal Reserve Bank but must go through an intermediary U.S. bank. Foreign banks may send the wire transfer to the U.S. bank of their choice, who, in turn, forwards the wire transfer to the Federal Reserve Bank.

2. BENEFICIARY (B N F): 70 06 0000
The U.S. Treasury's Agency Location Code for the U.S. Coast Guard.

3. ABA #: 021030004 Treas NYC
The Receiver's Financial Institution (FI) -- American Banking Association (ABA) Number (#) for the U.S. Coast Guard.

4. TYPE / SUBTYPE CODE: 10 00 (Type / Subtype Code is Mandatory.)

5. ORIGINATOR TO BENEFICIARY (O B I): For description.
Cite the Bill Number(s) in the description.

SWIFT CODE!

FRNYUS33FX1
(Foreign Transfer)

BY MAIL (BANK DRAFT OR CHECK)

PAYMENT SHOULD BE MADE PAYABLE TO: U.S. COAST GUARD

IF PAYMENT IS SENT BY MAIL, SEND TO:

BANK DRAFT ON FOREIGN BANK

U. S. Coast Guard
Finance Center
P.O. Box 4121
Chesapeake, VA 23327-4121

BANK DRAFT ON U. S. BANK

U. S. Coast Guard-Oil Pollution
RE: *FPN Bill Number*
P. O. Box 70959
Charlotte, NC 28272-0959

USCG/NPFC TAX ID (TIN): 54-6010204
USCG/NPFC DUNS: 806754677

TREX-247637.0075

Explanation of Costs

"CG Equipment" Total cost of Coast Guard-owned equipment used during the removal action based on standard hourly rates published in Commandant Instruction 7310.1 (series). Standard rates typically include crew complement, fuel, maintenance, field operational support, administrative support and depreciation.

"CG Personnel" Total cost of Coast Guard personnel (both military and civilian employees), other than crew complements, used to conduct, direct and/or monitor the removal action or settle claims based on standard hourly rates published in Commandant instruction 7310.1 (series). Standard rates reflect average pay, allowances, government contribution to employee benefits (e.g. FICA, medical), training, change of station, and unfunded retirement costs. Actual costs of travel or per diem are not included - see "CG Travel".

"CG Personnel – Reserve" Total cost of Coast Guard Reserve personnel, other than crew complements, used to conduct, direct, and/or monitor removal actions or settle claims (similar to "CG Personnel" explained above). Coast Guard Reserve personnel frequently augment regular Coast Guard military and civilian in all facets of response operations especially on large and or long-term pollution incidents.

"TAD/TDY" Total cost of travel and per diem for Coast Guard personnel employed to conduct, direct and/or monitor the removal action or settle claims. Per diem (meals and lodging) rates are specified in the Joint Federal Travel Regulations but only actual lodging expenses are reimbursed. Travel costs are based on federal contract carrier rates on commercial aircraft or actual costs of rental cars, etc.

"CG Purchases" Total cost of purchases of materials or services by the Federal On-Scene Coordinator (FOSC) in support of the removal action or to settle claims. Actual costs without sales tax. Examples of typical purchases: replacement of damaged equipment or consumables, lodging and meals for CG personnel at the removal action (in lieu of per diem), transportation of CG equipment (GBL), film used to photograph the oil discharge and damage. Purchase Orders are prepared by a CG Contracting Officer.

"Marine Safety Lab" Total cost for oil samples tested by the CG Marine Safety Lab at Groton, CT to determine the source of a discharge. Costs are based on standard charges for each test and depend on the number of samples.

"EPA Personnel" Total cost of EPA personnel used to conduct, direct and/or monitor the removal action based on actual hourly salary and benefits costs.

"EPA Travel" Total cost of EPA travel to conduct, direct and/or monitor the removal action. Per diem (meals and lodging) rates are specified in the Joint Federal Travel Regulations but only actual lodging expenses are reimbursed. Travel costs are based on federal contract carrier rates on commercial aircraft or actual costs of rental cars, etc.

"EPA-Indirect Costs" EPA's indirect costs consist of the administrative costs of EPA's Headquarters and Regional offices that provide administrative support to the rest of the Agency. Also included are depreciation costs as well as the costs of fringe benefits funded by the Office of Personnel Management. Also included are the Regional administrative support costs that are incurred on a regional level.

"EPA or CG Contract" Total costs for equipment, labor and materials used by a commercial cleanup contractor hired by the Federal On-Scene Coordinator (FOSC) for the removal action or to settle claims. Also, total costs of Technical Assist Team (TAT) or Superfund Technical Assist and Response Team (START) contract support based on rates approved by the EPA Contracting Official. Each EPA region has its own TAT/START contractor. The contractor's invoice is based on rates agreed to by the Contracting Officer. The FOSC certifies on each invoice that the work was performed and that it was consistent with the National Contingency Plan (NCP) 40 CFR 300.

"Site Specific IAG" (Inter-Agency Agreement) A financial instrument that provides funding to EPA FOSCs (Federal On-Scene Coordinators) for certain oil spill incidents. These financial agreements may be used for cases that involve: lengthy removal actions; large project ceilings; multiple agencies; complex contracting mechanisms; or some other condition that requires extra management attention.

"PRFA" (Pollution Removal Funding Authorization) An agreement and financial obligation by the Federal On-Scene Coordinator (FOSC) to reimburse another government agency (federal, state or local) for assistance during the removal action. The PRFA specifies which removal activities will be reimbursed and establishes a dollar limit. The agency that is subject to a PRFA becomes a "contractor" for the FOSC but may hire a commercial cleanup contractor to perform the actual work. Each reimbursement under a PRFA is a separate line item on the billing.

"Claim Paid" Payment made by the National Pollution Funds Center (NPFC) by type of claim and claimant. Types of claims: (A) natural resources, (B) real or personal property, (C) subsistence use, (D) revenues, (E) profits and earning capacity, (F) public services, or (G) removal costs. The Responsible Party (RP) is liable for damages resulting from the oil discharge or substantial threat of a discharge 33 USC 2702 and 2715. Example: Claim Paid (B) - ABC Resort Hotel, this is a property damage claim paid to ABC Resort Hotel for which the NPFC is seeking reimbursement from the RP.

"INRDA" (Initiate the Assessment of Natural Resource Damages) Payment made by the National Pollution Funds Center (NPFC) via an Inter-Agency Agreement (IAG) with a Federal Lead Administrative Trustee per Executive Order 12777 to initiate the assessment of natural resource damages. This funding is made available per Section 6002(b) of the Oil Pollution Act of 1990 and covers Pre-assessment Activities as outlined in 15 CFR 990, Subpart D.

RIGHTS, RESPONSIBILITIES, COSTS AND COLLECTION ALTERNATIVES

YOUR RIGHTS. You have the right to an explanation of the basis and nature of the debt, an accounting and how we calculated the debt.

If you would like to inspect the documents that form the basis of the debt, please request a copy from the Case Officer assigned to your case. Copies will be provided free of charge. The Case Officer's contact information can be found on the billing letter.

You may dispute the information in the documents, submit additional material for consideration and request that we review or reconsider the determination of the debt.

You may request a written repayment agreement in lieu of paying the entire balance of your debt at one time. Reconsideration for other than prompt full payment requires a review of your financial condition, including access to recent income tax returns. If funds are collected in excess of the debt, they will be promptly refunded to you, unless prohibited by law.

INSURANCE COVERAGE. If you have insurance coverage, contact your insurance agent to determine whether your policy covers any of the costs you are being billed.

BANKRUPTCY. If you file for bankruptcy, or if you were in bankruptcy at the time of the incident and an automatic stay is in effect, you are not subject to any offset during the stay. Please notify us of the stay by sending evidence about the bankruptcy proceedings.

JOINT INCOME TAX RETURN. If you file a joint income tax return, contact the Internal Revenue Service before filing your return to protect the share of your spouse's tax return refund, IRS Form 8379 is required.

INTEREST. Any balance not paid within 30 days of the original bill notice is a delinquent balance. A delinquent balance will subject you to additional charges for interest from the date of delinquency.

TREASURY DEPARTMENT DEBT MANAGEMENT SERVICE (DMS). We are required to refer debts that are delinquent for 180 days to the DMS for further collection. If the delinquent debt is referred to DMS for collection, additional fees will be added to the amount due. Those fees will vary based on whether DMS collects the debt directly or through a private collection agency. Debts may be referred to the Justice Department for collection by litigation at any time.

TREASURY OFFSET PROGRAM (TOP). In addition to the above fees, you may be charged a fee for tax offset or federal salary offset if collection is made through TOP. A separate fee is charged each time a collection is made. The U.S. Treasury is not required to send notice to debtors before it offsets payments.

ADMINISTRATIVE OFFSET. The DMS may collect your debt through administrative offset. DMS may withhold money owed to you by the United States Government. The offset includes:

- Income tax refunds
- Certain Social Security benefits
- Black Lung benefits
- Salaries of Federal employees (up to 15% of current net disposable pay per pay period). The debtor may request a hearing
- Retirement benefits, including Railroad, Federal and military benefits
- Vendor or contractor payments
- Travel reimbursements and advances

ADMINISTRATIVE WAGE GARNISHMENT (AWG). The DMS may also collect the debt through administrative wage garnishment (AWG) without a court hearing. The DMS may contact your employer and garnish a portion of your net disposable pay. If AWG is used in the collection of the debt, you may request a hearing to review the debt by notification to the agency on or before the 15th business day following the mailing of the administrative wage garnishment notice. The notification will stay the withholding order until the debtor has been provided the requested hearing. Failure to timely request a hearing by notification to the agency on or before the 15th business day following the mailing of the administrative wage garnishment notice will still entitle you to a hearing upon request, but will not delay the withholding order. 31 CFR § 285.11(f).

CONSUMER REPORTING AGENCIES. The debt may be reported to consumer reporting agencies. The information that may be disclosed to consumer reporting agencies includes the debtor's:

- Name and Address
- Social Security Number
- Taxpayer Identification Number
- Amount, Status, and History of the debt
- The Program under which the debt arose

DELINQUENT DEBTS ARE A BAR TO CERTAIN FEDERAL PROGRAMS. Debtors owing money to the U.S. Government are barred from obtaining federal loans, including student loans and FHA mortgages, federal loan insurance, federal grants, or federal guarantees.

PENALTIES FOR MAKING FALSE STATEMENTS. Information provided by you must represent all material facts and must be true to the best of your knowledge and belief. Misrepresentation of facts in this matter is subject to prosecution under Federal law, including but not limited to 18 USC § 1001, and 31 USC § 3729.

U.S. Department of
Homeland Security

United States
Coast Guard



DIRECTOR
NATIONAL POLLUTION FUNDS CENTER

US COAST GUARD STOP 7100
4200 WILSON BLVD STE 1000
ARLINGTON, VA 20598-7100
Staff Symbol: Cm
Phone: 202-493-6745
Toll-Free: 1-800-358-2897 Ext. 3-6745
FAX: 202-493-6896
Email: jonathan.a.abramson@uscg.mil

16480
October 12, 2010

CERTIFIED MAIL - RETURN RECEIPT REQUESTED

BP Exploration & Production, Inc.
200 Westlake Park Blvd.
Houston, TX 77079

BP Corporation North America, Inc.
501 Westlake Park Blvd.
Houston, TX 77079

Anadarko E&P Company, LP
P.O. Box 1330
Houston, TX 77251-1330

Anadarko Petroleum Corporation
P.O. Box 1330
Houston, TX 77251-1330

MOEX Offshore 2007 LLC
9 Greenway Plaza, Suite 1220
Houston, TX 77046

Transocean Holdings Incorporated
P.O. Box 2765
Houston, TX 77252-2765

QBE Underwriting, LTD
Lloyds Syndicate 1036
Attn: Messrs. Mendes & Mount, Inc.
750 Seventh Avenue
New York, New York 10019-6829

RE: DEEPWATER HORIZON
FPN: N10036

Dear Sir or Madam:

On April 21, 2010, the Federal On-Scene Coordinator determined that the DEEPWATER HORIZON and the undersea well located at Mississippi Canyon 252 discharged oil into the Gulf of Mexico. The U.S. Coast Guard initiated pollution removal actions and the Federal Government has incurred and continues to incur costs. Under the Oil Pollution Act of 1990 (33 USC 2701 et seq.), responsible parties and guarantors are jointly and severally liable for the costs incurred. Enclosed is the seventh bill associated with this project. This is a demand for full payment. Additional removal costs will be billed as the response continues to progress.

TREX-247637.0080

Subj: DEEPWATER HORIZON

16480
October 12, 2010

The removal costs in this bill are separate from and in addition to any type of liability that you may incur including, but not limited to, damages, fines, or penalties.

Payment should be made by check or money order payable to the U.S. Coast Guard.

Send your payment to: U.S. Coast Guard - Oil Pollution
RE: N10036
P.O. Box 70959
Charlotte NC 28272-0959

For wire or bank transfers, please refer to the attached Methods of Payment sheet.

If you have any questions regarding this debt or your rights in connection with this bill, you may contact me at the National Pollution Funds Center, 1-800-358-2897 ext. 3-6745. Please note the Federal Project Number (N10036) on all correspondence to insure proper credit to your account and a timely and accurate resolution of this matter.

Sincerely,



JONATHAN A. ABRAMSON
Case Officer
U.S. Coast Guard

Enclosure: (1) BILL # N10036-007-10
(2) Explanation of Costs
(3) Rights and Collections Alternatives

Keep this portion of the statement for your records.

Return receipt at bottom with payment.

**NATIONAL POLLUTION
FUNDS CENTER**

Federal Project/Bill Number:

N10036-007-10

Original Bill Date: 12 October 2010

TAX I.D. NUMBER 54-6010204

Date of this Statement (if different):

12 October 2010

To: **BP EXPLORATION & PRODUCTION INC
200 WESTLAKE PARK BLVD
HOUSTON TX 77079**

UNITED STATES

DESCRIPTION	AMOUNT
FPN: N10036 This is a bill for U.S. Government costs. See second page for list of charges. This bill does not include, among other things, any other removal costs, damages, or any administrative or civil penalty which has been or may be assessed. Interest is charged on balances over 30 days past due. Interest rate is market-based and is subject to change pursuant to OPA §1005, 33 USC 2705; current rate is .25% per annum. The terms of this bill are controlling; no other terms affixed to any payment are acceptable.	
Principal Due	\$62,622,046.71
Accrued Interest	\$0.00
Total Due	\$62,622,046.71
This invoice reflects collections received to date totaling:	\$0.00

Send Payment To: **U.S. COAST GUARD – Oil Pollution
RE: FPN N10036-007-10
P.O. Box 70959
Charlotte, NC 28272-0959**

Tear along perforation ...

Federal Project/Bill Number: N10036-007-10
Case Officer: Abramson

Billed on 12 October 2010

Your billing address (please pen-and-ink any errors or changes):

**BP EXPLORATION & PRODUCTION INC
200 WESTLAKE PARK BLVD
HOUSTON TX 77079**

Amount Due as of 12 October 2010

\$62,622,046.71

UNITED STATES

Please send this remittance advice with your payment in the enclosed envelope. Make check payable to "U.S. Coast Guard" & write FPN N10036-007-10 on the check. To avoid additional late fees, we must receive payment by November 11, 2010

**U.S. Coast Guard – Oil Pollution
RE: FPN N10036-007-10
P.O. Box 70959
Charlotte, NC 28272-0959**

Amount Paid
\$ _____

TREX-247637.0082

N10036; Deepwater Horizon								
Bill N10036-006-10								
April 2010 CG Recoverable Costs								
DAY	DATE	USCG	USCG	USCG	USCG	USCG	USCG	Total
		Personnel	Cutters	Small Boats	Aircraft	Equipment	Vehicle	USCG Recoverable
Day 1	20-Apr	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Day 2	21-Apr	\$16,371.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18,371.00
Day 3	22-Apr	\$33,534.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33,534.00
Day 4	23-Apr	\$91,980.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$91,980.00
Day 5	24-Apr	\$101,584.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$101,584.00
Day 6	25-Apr	\$113,968.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$113,968.00
Day 7	26-Apr	\$128,876.00	\$0.00	\$0.00	\$178,865.70	\$0.00	\$0.00	\$307,741.70
Day 8	27-Apr	\$148,116.00	\$0.00	\$0.00	\$211,161.60	\$0.00	\$0.00	\$359,277.60
Day 9	28-Apr	\$124,137.00	\$0.00	\$0.00	\$181,121.30	\$0.00	\$0.00	\$275,258.30
Day 10	29-Apr	\$132,076.00	\$0.00	\$0.00	\$85,475.30	\$0.00	\$0.00	\$217,551.30
Day 11	30-Apr	\$151,751.00	\$0.00	\$0.00	\$65,608.40	\$0.00	\$0.00	\$217,359.40
APRIL 2010 TOTALS:		\$1,042,393.00	\$0.00	\$0.00	\$692,232.30	\$0.00	\$0.00	\$1,734,625.30
APRIL COSTS PREVIOUSLY BILLED:								
		\$1,128,493.00	\$0.00	\$0.00	\$692,232.30	\$0.00	\$0.00	\$1,820,725.30
APRIL 2010 COSTS NEW TO THIS BILL:								
		-\$86,100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$86,100.00

N10036; Deepwater Horizon								
Bill N10036-006-10								
May 2010 CG Recoverable Costs								
DAY	DATE	USCG Personnel	USCG Cutters	USCG Small Boats	USCG Aircraft	USCG Equipment	USCG Vehicle	Total USCG Recoverable
Day 12	01-May	\$235,819.90	\$211,660.00	\$0.00	\$211,189.50	\$0.00	\$0.00	\$858,699.40
Day 13	02-May	\$202,541.00	\$211,680.00	\$0.00	\$163,650.60	\$0.00	\$0.00	\$577,871.60
Day 14	03-May	\$199,277.00	\$211,680.00	\$0.00	\$129,509.00	\$0.00	\$0.00	\$540,466.00
Day 15	04-May	\$286,343.50	\$211,680.00	\$0.00	\$159,158.00	\$0.00	\$0.00	\$857,179.50
Day 16	05-May	\$301,804.00	\$279,568.00	\$0.00	\$117,443.90	\$1,084.00	\$0.00	\$689,899.90
Day 17	06-May	\$342,641.00	\$646,648.00	\$0.00	\$277,776.50	\$12,944.00	\$0.00	\$1,279,909.50
Day 18	07-May	\$406,048.00	\$463,108.00	\$0.00	\$157,460.90	\$10,492.00	\$0.00	\$1,037,108.90
Day 19	08-May	\$325,955.50	\$357,268.00	\$0.00	\$235,573.50	\$410.00	\$0.00	\$919,207.00
Day 20	09-May	\$337,843.50	\$395,220.00	\$0.00	\$173,317.10	\$2,802.00	\$0.00	\$909,182.60
Day 21	10-May	\$322,232.00	\$317,520.00	\$0.00	\$149,102.60	\$9,408.00	\$0.00	\$798,282.60
Day 22	11-May	\$364,161.00	\$246,960.00	\$0.00	\$146,406.00	\$9,628.00	\$0.00	\$767,155.00
Day 23	12-May	\$389,350.50	\$211,080.00	\$0.00	\$198,266.10	\$9,738.00	\$0.00	\$808,434.60
Day 24	13-May	\$381,496.50	\$211,680.00	\$0.00	\$207,054.20	\$9,848.00	\$0.00	\$790,078.70
Day 25	14-May	\$337,325.60	\$317,520.00	\$0.00	\$150,287.80	\$11,134.00	\$0.00	\$816,267.40
Day 26	15-May	\$314,551.25	\$211,680.00	\$0.00	\$133,404.60	\$11,244.00	\$0.00	\$670,879.85
Day 27	16-May	\$263,964.50	\$284,025.00	\$0.00	\$111,418.60	\$10,178.00	\$0.00	\$669,586.10
Day 28	17-May	\$373,501.00	\$289,360.00	\$0.00	\$136,263.60	\$11,643.00	\$0.00	\$810,787.60
Day 29	18-May	\$338,180.00	\$578,760.00	\$0.00	\$119,855.00	\$15,650.00	\$0.00	\$1,052,445.00
Day 30	19-May	\$385,283.00	\$578,750.00	\$0.00	\$230,521.30	\$16,940.00	\$0.00	\$1,211,494.30
Day 31	20-May	\$386,691.00	\$578,760.00	\$0.00	\$141,694.50	\$10,492.00	\$0.00	\$1,117,637.80
Day 32	21-May	\$357,913.00	\$550,695.00	\$0.00	\$103,459.40	\$10,492.00	\$0.00	\$1,022,559.40
Day 33	22-May	\$344,972.60	\$423,360.00	\$0.00	\$167,183.70	\$1,084.00	\$0.00	\$936,600.20
Day 34	23-May	\$279,233.00	\$155,400.00	\$0.00	\$181,943.90	\$9,408.00	\$0.00	\$625,984.90
Day 35	24-May	\$341,502.50	\$155,400.00	\$0.00	\$124,534.60	\$9,408.00	\$0.00	\$630,845.10
Day 36	25-May	\$344,892.50	\$77,700.00	\$0.00	\$197,968.40	\$15,914.00	\$0.00	\$636,474.90
Day 37	26-May	\$333,271.00	\$77,700.00	\$0.00	\$178,845.80	\$18,164.00	\$0.00	\$608,980.80
Day 38	27-May	\$360,073.00	\$155,400.00	\$0.00	\$193,427.60	\$23,732.00	\$0.00	\$732,632.60
Day 39	28-May	\$340,586.00	\$155,400.00	\$0.00	\$210,014.30	\$23,384.00	\$0.00	\$729,384.30
Day 40	29-May	\$310,860.50	\$289,760.00	\$0.00	\$49,275.00	\$23,384.00	\$0.00	\$673,279.50
Day 41	30-May	\$312,238.50	\$571,442.50	\$0.00	\$156,672.50	\$9,408.00	\$0.00	\$1,049,761.50
Day 42	31-May	\$325,463.00	\$0.00	\$0.00	\$139,242.00	\$9,408.00	\$0.00	\$474,113.00
MAY 2010 TOTALS:		\$10,126,015.25	\$9,426,904.50	\$0.00	\$5,051,929.00	\$308,321.00	\$0.00	\$24,913,169.75
MAY 2010 COSTS PREVIOUSLY BILLED:								
		\$8,724,979.00	\$9,434,222.00	\$0.00	\$5,051,929.00	\$209,674.00	\$0.00	\$23,420,804.00
MAY 2010 COSTS NEW TO THIS BILL:								
		\$1,401,036.25	-\$7,317.50	\$0.00	\$0.00	\$98,647.00	\$0.00	\$1,492,365.75

N10036; Deepwater Horizon								
Bill N10036-006-10								
June 2010 CG Recoverable Costs								
DAY	DATE	USCG	USCG	USCG	USCG	USCG	USCG	Total
		Personnel	Cutters	Small Boats	Aircraft	Equipment	Vehicle	USCG Recoverable
Day 43	01-Jun	\$397,984.50	\$0.00	\$0.00	\$208,910.90	\$9,408.00	\$0.00	\$876,303.40
Day 44	02-Jun	\$449,210.50	\$0.00	\$0.00	\$207,691.10	\$28,396.00	\$0.00	\$685,297.60
Day 45	03-Jun	\$493,502.50	\$275,187.50	\$0.00	\$286,118.50	\$13,104.00	\$0.00	\$1,067,912.50
Day 46	04-Jun	\$559,150.50	\$155,400.00	\$0.00	\$314,987.70	\$13,104.00	\$0.00	\$1,042,642.20
Day 47	05-Jun	\$561,190.00	\$155,400.00	\$0.00	\$286,892.10	\$24,060.00	\$0.00	\$1,027,542.10
Day 48	06-Jun	\$582,463.00	\$155,400.00	\$0.00	\$367,703.10	\$50,076.00	\$0.00	\$1,135,642.10
Day 49	07-Jun	\$610,241.90	\$155,400.00	\$0.00	\$204,532.80	\$27,312.00	\$0.00	\$997,488.70
Day 50	08-Jun	\$852,126.50	\$51,800.00	\$0.00	\$413,141.20	\$23,409.00	\$0.00	\$1,340,476.70
Day 51	09-Jun	\$928,140.50	\$310,800.00	\$0.00	\$398,255.70	\$23,409.00	\$0.00	\$1,660,605.20
Day 52	10-Jun	\$857,075.30	\$155,400.00	\$0.00	\$502,595.80	\$37,008.00	\$0.00	\$1,552,079.10
Day 53	11-Jun	\$913,869.20	\$155,400.00	\$0.00	\$535,630.30	\$20,983.00	\$0.00	\$1,625,882.50
Day 54	12-Jun	\$693,335.20	\$155,400.00	\$0.00	\$387,669.10	\$65,421.00	\$0.00	\$1,241,825.30
Day 55	13-Jun	\$799,517.90	\$64,750.00	\$0.00	\$436,879.50	\$56,749.00	\$0.00	\$1,357,896.40
Day 56	14-Jun	\$868,210.20	\$155,400.00	\$0.00	\$338,956.30	\$59,188.00	\$0.00	\$1,421,754.50
Day 57	15-Jun	\$851,249.50	\$367,080.00	\$0.00	\$323,747.20	\$68,505.00	\$0.00	\$1,608,581.70
Day 58	16-Jun	\$976,165.00	\$0.00	\$0.00	\$409,410.80	\$47,806.00	\$0.00	\$1,433,381.80
Day 59	17-Jun	\$964,061.85	\$810,846.00	\$0.00	\$326,601.80	\$84,791.00	\$0.00	\$2,168,300.65
Day 60	18-Jun	\$991,303.10	\$1,125,684.00	\$0.00	\$419,438.00	\$75,089.00	\$0.00	\$2,611,514.10
Day 61	19-Jun	\$776,818.00	\$1,231,707.00	\$0.00	\$339,991.40	\$71,566.00	\$0.00	\$2,419,882.40
Day 62	20-Jun	\$650,567.00	\$676,140.00	\$0.00	\$513,693.20	\$76,715.00	\$0.00	\$1,916,515.20
Day 63	21-Jun	\$814,589.60	\$676,140.00	\$0.00	\$490,549.90	\$77,528.00	\$0.00	\$2,158,807.50
Day 64	22-Jun	\$822,779.75	\$584,631.00	\$0.00	\$761,000.50	\$35,988.00	\$0.00	\$2,204,279.25
Day 65	23-Jun	\$629,066.00	\$584,631.00	\$0.00	\$813,285.40	\$59,642.00	\$0.00	\$2,286,626.40
Day 66	24-Jun	\$657,895.30	\$656,349.00	\$0.00	\$731,435.70	\$59,913.00	\$0.00	\$2,305,563.00
Day 67	25-Jun	\$844,957.50	\$584,650.00	\$0.00	\$760,249.50	\$28,652.00	\$0.00	\$2,218,509.40
Day 68	26-Jun	\$812,555.50	\$967,200.00	\$0.00	\$614,148.00	\$41,831.00	\$0.00	\$2,435,834.50
Day 69	27-Jun	\$760,635.90	\$1,170,587.00	\$0.00	\$689,082.80	\$33,259.00	\$0.00	\$2,653,544.70
Day 70	28-Jun	\$623,553.70	\$1,403,952.00	\$0.00	\$506,780.60	\$59,100.00	\$0.00	\$2,793,366.30
Day 71	29-Jun	\$832,177.25	\$1,161,348.00	\$0.00	\$420,913.10	\$37,765.00	\$0.00	\$2,452,203.35
Day 72	30-Jun	\$744,634.00	\$944,805.00	\$0.00	\$443,071.90	\$37,765.00	\$0.00	\$2,170,275.90
JUNE 2010 TOTALS:		\$22,938,818.65	\$14,891,467.50	\$0.00	\$13,512,764.30	\$1,325,522.00	\$0.00	\$52,668,572.45
JUNE 2010 COSTS PREVIOUSLY BILLED:								
		\$22,938,818.65	\$14,067,541.50	\$0.00	\$13,512,764.30	\$1,325,522.00	\$0.00	\$51,844,646.45
JUNE 2010 COSTS NEW TO THIS BILL:								
		\$0.00	\$823,926.00	\$0.00	\$0.00	\$0.00	\$0.00	\$823,926.00

N10036; Deepwater Horizon									
Bill N10036-006-10									
July 2010 CG Recoverable Costs									
DAY	DATE	USCG Personnel	USCG Cutters	USCG Small Boats	USCG Aircraft	USCG Equipment	USCG Vehicle	Total USCG Recoverable	
Day 73	01-Jul	\$729,890.00	\$1,042,449.00	\$42,850.50	\$692,032.80	\$64,249.00	\$0.00	\$2,571,471.30	
Day 74	02-Jul	\$804,517.70	\$936,609.00	\$53,361.00	\$766,829.30	\$64,249.00	\$0.00	\$2,625,366.00	
Day 75	03-Jul	\$747,722.80	\$390,312.00	\$100,254.00	\$669,742.40	\$62,352.00	\$10.77	\$1,970,393.67	
Day 76	04-Jul	\$812,414.70	\$506,472.00	\$125,840.90	\$692,669.20	\$64,249.00	\$32.31	\$2,201,477.11	
Day 77	05-Jul	\$832,144.30	\$1,153,228.00	\$86,105.25	\$396,299.20	\$64,249.00	\$10.77	\$2,532,036.52	
Day 78	06-Jul	\$884,752.25	\$351,072.00	\$17,787.00	\$463,951.40	\$23,232.00	\$0.00	\$1,740,794.65	
Day 79	07-Jul	\$1,002,626.60	\$456,912.00	\$62,628.70	\$473,864.30	\$64,249.00	\$0.00	\$2,080,280.60	
Day 80	08-Jul	\$1,031,992.90	\$456,912.00	\$37,999.50	\$321,242.20	\$64,249.00	\$0.00	\$1,912,385.60	
Day 81	09-Jul	\$1,062,194.25	\$774,432.00	\$92,573.25	\$725,337.00	\$23,232.00	\$201.68	\$2,677,970.18	
Day 82	10-Jul	\$948,081.25	\$774,432.00	\$96,282.35	\$524,314.20	\$76,121.00	\$0.00	\$2,419,240.80	
Day 83	11-Jul	\$981,568.30	\$1,319,007.00	\$112,381.50	\$816,433.10	\$76,051.00	\$253.67	\$3,306,694.57	
Day 84	12-Jul	\$1,183,176.25	\$1,582,628.00	\$115,211.25	\$572,994.00	\$72,850.00	\$0.00	\$3,506,659.50	
Day 85	13-Jul	\$1,133,983.45	\$1,727,442.00	\$104,296.50	\$674,181.00	\$69,268.00	\$0.00	\$3,709,170.95	
Day 86	14-Jul	\$1,195,086.60	\$1,452,089.00	\$109,632.60	\$510,263.80	\$71,295.00	\$0.00	\$3,338,367.00	
Day 87	15-Jul	\$1,238,574.95	\$1,410,660.00	\$74,462.85	\$468,408.80	\$69,127.00	\$188.66	\$3,261,422.26	
Day 88	16-Jul	\$1,275,178.15	\$1,417,567.00	\$27,489.00	\$271,482.00	\$64,590.00	\$0.00	\$3,058,306.15	
Day 89	17-Jul	\$1,103,264.27	\$1,650,924.00	\$82,871.25	\$487,153.00	\$67,265.00	\$0.00	\$3,391,467.52	
Day 90	18-Jul	\$1,086,008.35	\$1,633,788.00	\$122,649.45	\$249,155.50	\$71,836.00	\$0.00	\$3,143,237.30	
Day 91	19-Jul	\$1,279,017.05	\$1,704,348.00	\$107,207.10	\$381,011.00	\$87,230.00	\$0.00	\$3,539,813.15	
Day 92	20-Jul	\$1,279,603.15	\$1,233,759.00	\$105,509.25	\$345,878.70	\$64,791.00	\$407.51	\$3,029,948.61	
Day 93	21-Jul	\$1,221,561.40	\$1,110,354.00	\$53,199.30	\$367,658.00	\$60,997.00	\$0.00	\$2,813,769.70	
Day 94	22-Jul	\$1,202,423.10	\$890,642.00	\$75,837.30	\$387,416.50	\$64,421.00	\$149.61	\$2,600,889.51	
Day 95	23-Jul	\$982,715.70	\$814,530.00	\$0.00	\$225,542.10	\$23,232.00	\$149.61	\$2,048,169.41	
Day 96	24-Jul	\$752,942.00	\$957,828.00	\$0.00	\$55,514.80	\$0.00	\$0.00	\$1,766,284.80	
Day 97	25-Jul	\$543,715.28	\$913,824.00	\$0.00	\$206,806.50	\$0.00	\$0.00	\$1,664,345.78	
Day 98	26-Jul	\$1,184,624.15	\$1,052,260.00	\$16,170.00	\$196,724.00	\$64,421.00	\$426.60	\$2,514,825.75	
Day 99	27-Jul	\$1,157,779.30	\$1,052,260.00	\$68,722.50	\$223,667.50	\$64,421.00	\$183.37	\$2,567,033.67	
Day 100	28-Jul	\$1,162,701.80	\$925,857.00	\$86,024.40	\$285,389.70	\$74,177.00	\$148.82	\$2,534,296.72	
Day 101	29-Jul	\$1,143,259.40	\$772,269.00	\$84,730.80	\$182,292.90	\$64,421.00	\$319.88	\$2,247,292.98	
Day 102	30-Jul	\$1,124,148.70	\$952,164.00	\$77,777.70	\$197,686.20	\$64,421.00	\$0.00	\$2,416,195.60	
Day 103	31-Jul	\$944,182.25	\$1,196,895.00	\$61,448.00	\$104,100.00	\$23,232.00	\$186.07	\$2,330,041.32	
JULY 2010 TOTALS:		\$32,011,838.05	\$32,593,935.00	\$2,221,111.20	\$12,915,830.10	\$1,768,077.00	\$2,667.33	\$81,513,458.68	
JULY 2010 COSTS PREVIOUSLY BILLED:									
		\$32,011,838.05	\$32,593,935.00	\$2,221,111.20	\$12,915,830.10	\$1,768,077.00	\$2,667.33	\$81,513,458.68	
JULY 2010 COSTS NEW TO THIS BILL:									
		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

N10036; Deepwater Horizon								
Bill N10036-006-10								
August 2010 CG Recoverable Costs								
DAY	DATE	USCG	USCG	USCG	USCG	USCG	USCG	Total
		Personnel	Cutters	Small Boats	Aircraft	Equipment	Vehicle	USCG Recoverable
Day 104	01-Aug	\$910,445.60	\$1,116,201.00	\$109,956.00	\$158,214.30	\$0.00	\$0.00	\$2,294,816.90
Day 105	02-Aug	\$1,057,712.15	\$1,090,278.00	\$114,127.88	\$130,456.90	\$41,189.00	\$10.77	\$2,433,774.68
Day 106	03-Aug	\$1,074,330.10	\$734,718.00	\$88,935.00	\$155,132.00	\$80,069.00	\$0.00	\$2,133,184.10
Day 107	04-Aug	\$1,110,288.70	\$513,054.00	\$88,935.00	\$122,095.70	\$38,880.00	\$312.38	\$1,873,585.78
Day 108	05-Aug	\$1,108,064.30	\$319,899.00	\$86,587.24	\$309,567.20	\$76,817.00	\$110.73	\$1,911,025.47
Day 109	06-Aug	\$1,030,920.70	\$270,819.00	\$108,339.00	\$40,405.50	\$80,069.00	\$0.00	\$1,530,553.20
Day 110	07-Aug	\$842,611.64	\$205,983.00	\$93,511.11	\$38,434.50	\$76,817.00	\$186.08	\$1,257,553.33
Day 111	08-Aug	\$798,970.50	\$326,536.00	\$11,319.00	\$43,362.00	\$76,817.00	\$97.82	\$1,257,102.32
Day 112	09-Aug	\$859,977.25	\$0.00	\$92,654.10	\$43,362.00	\$66,817.00	\$126.57	\$1,162,936.92
Day 113	10-Aug	\$993,353.75	\$568,320.00	\$44,871.75	\$83,027.10	\$74,657.00	\$61.24	\$1,764,290.84
Day 114	11-Aug	\$777,290.00	\$226,476.00	\$55,463.00	\$62,085.00	\$33,000.00	\$152.42	\$1,154,406.42
Day 115	12-Aug	\$684,174.55	\$190,932.00	\$0.00	\$47,944.80	\$0.00	\$132.42	\$903,183.57
Day 116	13-Aug	\$864,272.85	\$238,206.00	\$0.00	\$87,709.50	\$28,880.00	\$47.23	\$1,219,115.88
Day 117	14-Aug	\$891,309.95	\$367,677.00	\$0.00	\$99,535.50	\$38,880.00	\$258.71	\$1,397,661.16
Day 118	15-Aug	\$853,059.40	\$227,010.00	\$77,616.00	\$23,652.00	\$38,880.00	\$143.83	\$1,220,361.23
Day 120	16-Aug	\$946,066.65	\$226,902.00	\$31,531.50	\$0.00	\$38,880.00	\$138.56	\$1,243,518.71
Day 121	17-Aug	\$845,294.35	\$0.00	\$0.00	\$9,855.00	\$38,880.00	\$129.82	\$894,159.17
Day 121	18-Aug	\$958,894.95	\$139,392.00	\$0.00	\$0.00	\$38,880.00	\$154.14	\$1,137,321.09
Day 122	19-Aug	\$1,059,942.70	\$139,392.00	\$64,000.88	\$119,618.00	\$38,880.00	\$0.00	\$1,421,833.56
Day 123	20-Aug	\$896,804.15	\$351,072.00	\$123,700.50	\$73,366.60	\$61,644.00	\$65.31	\$1,506,652.56
Day 124	21-Aug	\$696,170.00	\$0.00	\$45,276.00	\$20,695.50	\$0.00	\$0.00	\$762,141.50
Day 125	22-Aug	\$771,068.55	\$0.00	\$97,424.25	\$18,724.50	\$0.00	\$0.00	\$887,217.30
Day 126	23-Aug	\$940,881.30	\$0.00	\$109,875.15	\$18,724.50	\$38,880.00	\$0.00	\$1,108,360.95
Day 127	24-Aug	\$983,856.10	\$0.00	\$54,978.00	\$70,958.00	\$38,880.00	\$65.95	\$1,148,738.05
Day 128	25-Aug	\$957,356.65	\$48,464.00	\$73,573.50	\$32,521.50	\$38,880.00	\$25,483.06	\$1,175,278.71
Day 129	26-Aug	\$861,528.85	\$0.00	\$54,169.50	\$29,565.00	\$38,880.00	\$509.47	\$1,084,652.82
Day 130	27-Aug	\$942,563.75	\$0.00	\$0.00	\$22,666.50	\$38,880.00	\$377.37	\$1,004,487.62
Day 131	28-Aug	\$868,231.50	\$0.00	\$0.00	\$0.00	\$38,880.00	\$377.37	\$707,468.87
Day 132	29-Aug	\$681,409.25	\$0.00	\$0.00	\$0.00	\$30,792.00	\$377.37	\$712,578.62
Day 133	30-Aug	\$881,543.90	\$0.00	\$0.00	\$16,753.50	\$30,792.00	\$757.74	\$929,847.14
Day 134	31-Aug	\$876,275.25	\$0.00	\$0.00	\$0.00	\$23,232.00	\$377.37	\$899,884.62
August 2010 TOTALS:		\$28,004,609.44	\$7,299,331.00	\$1,636,824.32	\$1,878,430.40	\$1,287,032.00	\$31,463.73	\$40,137,690.89
AUGUST 2010 COSTS PREVIOUSLY BILLED:								
		\$24,135,781.74	\$7,299,331.00	\$1,636,824.42	\$1,879,430.40	\$1,287,032.00	\$31,463.73	\$36,269,843.29
AUGUST 2010 COSTS NEW TO THIS BILL:								
		\$3,868,847.70	\$0.00	-\$0.10	-\$1,000.00	\$0.00	\$0.00	\$3,867,847.60

N10036; Deepwater Horizon								
Bill N10036-006-10								
September 2010 CG Recoverable Costs								
DAY	DATE	USCG	USCG	USCG	USCG	USCG	USCG	Total
		Personnel	Cutters	Small Boats	Aircraft	Equipment	Vehicle	USCG Recoverable
Day 135	01-Sep	\$874,674.10	\$0.00	\$0.00	\$39,420.00	\$23,232.00	\$377.37	\$937,703.47
Day 136	02-Sep	\$867,159.10	\$0.00	\$0.00	\$0.00	\$23,232.00	\$377.37	\$890,768.47
Day 137	03-Sep	\$875,654.50	\$0.00	\$0.00	\$0.00	\$23,232.00	\$377.37	\$899,263.87
Day 138	04-Sep	\$696,758.00	\$0.00	\$0.00	\$0.00	\$23,232.00	\$2,499.47	\$722,489.47
Day 139	05-Sep	\$698,058.60	\$0.00	\$0.00	\$0.00	\$23,232.00	\$360.13	\$721,650.73
Day 140	06-Sep	\$725,453.17	\$0.00	\$0.00	\$0.00	\$23,232.00	\$384.19	\$749,069.36
Day 141	07-Sep	\$845,949.00	\$61,740.00	\$0.00	\$0.00	\$23,232.00	\$360.13	\$931,281.13
Day 142	08-Sep	\$784,630.25	\$0.00	\$0.00	\$0.00	\$23,232.00	\$360.13	\$808,222.38
Day 143	09-Sep	\$789,775.45	\$0.00	\$0.00	\$0.00	\$23,232.00	\$360.13	\$813,367.58
Day 144	10-Sep	\$757,487.05	\$0.00	\$0.00	\$0.00	\$23,232.00	\$360.13	\$781,089.18
Day 145	11-Sep	\$603,877.00	\$0.00	\$0.00	\$0.00	\$23,232.00	\$360.13	\$627,469.13
Day 146	12-Sep	\$612,175.00	\$0.00	\$0.00	\$0.00	\$23,232.00	\$360.13	\$635,767.13
Day 147	13-Sep	\$722,478.25	\$0.00	\$0.00	\$0.00	\$23,232.00	\$360.13	\$746,070.38
Day 148	14-Sep	\$668,740.90	\$0.00	\$0.00	\$0.00	\$23,232.00	\$360.13	\$692,333.03
Day 149	15-Sep	\$888,024.80	\$0.00	\$0.00	\$0.00	\$23,232.00	\$7,046.02	\$698,302.82
Day 150	16-Sep	\$654,804.50	\$0.00	\$0.00	\$0.00	\$23,232.00	\$382.73	\$678,419.23
Day 151	17-Sep	\$622,104.50	\$0.00	\$0.00	\$0.00	\$23,232.00	\$382.73	\$645,719.23
Day 152	18-Sep	\$380,820.00	\$0.00	\$0.00	\$0.00	\$0.00	\$382.73	\$381,202.73
Day 153	19-Sep	\$418,034.50	\$0.00	\$0.00	\$0.00	\$0.00	\$382.73	\$419,417.23
Day 154	20-Sep	\$528,512.95	\$0.00	\$0.00	\$0.00	\$0.00	\$382.73	\$529,895.68
Day 155	21-Sep	\$485,450.50	\$0.00	\$0.00	\$0.00	\$0.00	\$382.73	\$485,833.23
Day 156	22-Sep	\$474,972.30	\$0.00	\$0.00	\$0.00	\$0.00	\$382.73	\$475,355.03
Day 157	23-Sep	\$388,972.50	\$0.00	\$0.00	\$0.00	\$0.00	\$3,310.83	\$392,283.33
Day 158	24-Sep	\$425,297.50	\$0.00	\$0.00	\$0.00	\$0.00	\$391.33	\$425,688.83
Day 159	25-Sep	\$338,889.50	\$0.00	\$0.00	\$0.00	\$0.00	\$391.33	\$339,280.83
Day 160	26-Sep	\$326,381.00	\$0.00	\$0.00	\$0.00	\$0.00	\$391.33	\$326,772.33
Day 161	27-Sep	\$430,274.50	\$0.00	\$0.00	\$0.00	\$0.00	\$391.33	\$430,665.83
Day 162	28-Sep	\$438,997.75	\$0.00	\$0.00	\$0.00	\$0.00	\$391.33	\$439,389.08
Day 163	29-Sep	\$421,123.00	\$0.00	\$0.00	\$24,637.50	\$0.00	\$391.33	\$446,151.83
Day 164	30-Sep	\$417,791.50	\$0.00	\$0.00	\$0.00	\$0.00	\$391.33	\$418,182.83
Sept. 2010 TOTALS:		\$17,945,331.67	\$61,740.00	\$0.00	\$64,057.50	\$394,944.00	\$23,032.21	\$18,489,105.38
SEPTEMBER 2010 COSTS PREVIOUSLY BILLED:								
		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SEPTEMBER 2010 COSTS NEW TO THIS BILL:								
		\$17,945,331.67	\$61,740.00	\$0.00	\$64,057.50	\$394,944.00	\$23,032.21	\$18,489,105.38

N10036; Deepwater Horizon	
Bill N10036-006-10	
Cost Summary	
PRFA/MIPR Costs	\$25,701,240.83
April 2010 CG Recoverable Costs Not Previously Billed	-\$86,100.00
May 2010 CG Recoverable Costs Not Previously Billed	\$1,492,365.75
June 2010 CG Recoverable Costs Not Previously Billed	\$823,926.00
July 2010 CG Recoverable Costs Not Previously Billed	\$0.00
August 2010 CG Recoverable Costs Not Previously Billed	\$3,867,847.60
September 2010 CG Recoverable Costs Not Previously Billed	\$18,489,105.38
CG Direct Costs Not Previously Billed:	
CG Purchases:	\$124,401.00
CG Travel:	\$9,087,813.34
Contractors:	\$3,121,446.81
Total For this Bill:	\$62,622,046.71

METHODS OF PAYMENT

TO PAY OIL SPILL CLEAN UP COST TO THE NATIONAL POLLUTION FUNDS CENTER

WIRE TRANSFER / BANK TRANSFER

1. SEND TO: Federal Reserve Bank, New York City, NY [via any U.S. bank]

Only U.S. banks can wire directly to the Federal Reserve Bank. Foreign banks cannot wire directly to the Federal Reserve Bank but must go through an intermediary U.S. bank. Foreign banks may send the wire transfer to the U.S. bank of their choice, who, in turn, forwards the wire transfer to the Federal Reserve Bank.

2. BENEFICIARY (B N F): 70 06 0000
The U.S. Treasury's Agency Location Code for the U.S. Coast Guard.

3. ABA #: 021030004 Treas NYC
The Receiver's Financial Institution (FI) -- American Banking Association (ABA) Number (#) for the U.S. Coast Guard.

4. TYPE / SUBTYPE CODE: 10 00 (Type / Subtype Code is Mandatory.)

5. ORIGINATOR TO BENEFICIARY (O B I): For description.
Cite the Bill Number(s) in the description.

SWIFT CODE:

FRNYUS33FX1
(FOREIGN TRANSFER)

BY MAIL (BANK DRAFT OR CHECK)

PAYMENT SHOULD BE MADE PAYABLE TO: U.S. COAST GUARD

IF PAYMENT IS SENT BY MAIL, SEND TO:

BANK DRAFT ON FOREIGN BANK

U. S. Coast Guard
Finance Center
P.O. Box 4121
Chesapeake, VA 23327-4121

BANK DRAFT ON U. S. BANK

U. S. Coast Guard-Oil Pollution
RE: *FPN Bill Number*
P. O. Box 70959
Charlotte, NC 28272-0959

USCG/NPFC TAX ID (TIN): 54-6010204
USCG/NPFC DUNS: 806754677

TREX-247637.0091

Explanation of Costs

"CG Equipment" Total cost of Coast Guard-owned equipment used during the removal action based on standard hourly rates published in Commandant Instruction 7310.1 (series). Standard rates typically include crew complement, fuel, maintenance, field operational support, administrative support and depreciation.

"CG Personnel" Total cost of Coast Guard personnel (both military and civilian employees), other than crew complements, used to conduct, direct and/or monitor the removal action or settle claims based on standard hourly rates published in Commandant instruction 7310.1 (series). Standard rates reflect average pay, allowances, government contribution to employee benefits (e.g. FICA, medical), training, change of station, and unfunded retirement costs. Actual costs of travel or per diem are not included - see "CG Travel".

"CG Personnel - Reserve" Total cost of Coast Guard Reserve personnel, other than crew complements, used to conduct, direct, and/or monitor removal actions or settle claims (similar to "CG Personnel" explained above). Coast Guard Reserve personnel frequently augment regular Coast Guard military and civilian in all facets of response operations especially on large and or long-term pollution incidents.

"TAD/TDY" Total cost of travel and per diem for Coast Guard personnel employed to conduct, direct and/or monitor the removal action or settle claims. Per diem (meals and lodging) rates are specified in the Joint Federal Travel Regulations but only actual lodging expenses are reimbursed. Travel costs are based on federal contract carrier rates on commercial aircraft or actual costs of rental cars, etc.

"CG Purchases" Total cost of purchases of materials or services by the Federal On-Scene Coordinator (FOSC) in support of the removal action or to settle claims. Actual costs without sales tax. Examples of typical purchases: replacement of damaged equipment or consumables, lodging and meals for CG personnel at the removal action (in lieu of per diem), transportation of CG equipment (GBL), film used to photograph the oil discharge and damage. Purchase Orders are prepared by a CG Contracting Officer.

"Marine Safety Lab" Total cost for oil samples tested by the CG Marine Safety Lab at Groton, CT to determine the source of a discharge. Costs are based on standard charges for each test and depend on the number of samples.

"EPA Personnel" Total cost of EPA personnel used to conduct, direct and/or monitor the removal action based on actual hourly salary and benefits costs.

"EPA Travel" Total cost of EPA travel to conduct, direct and/or monitor the removal action. Per diem (meals and lodging) rates are specified in the Joint Federal Travel Regulations but only actual lodging expenses are reimbursed. Travel costs are based on federal contract carrier rates on commercial aircraft or actual costs of rental cars, etc.

"EPA-Indirect Costs" EPA's indirect costs consist of the administrative costs of EPA's Headquarters and Regional offices that provide administrative support to the rest of the Agency. Also included are depreciation costs as well as the costs of fringe benefits funded by the Office of Personnel Management. Also included are the Regional administrative support costs that are incurred on a regional level.

"EPA or CG Contract" Total costs for equipment, labor and materials used by a commercial cleanup contractor hired by the Federal On-Scene Coordinator (FOSC) for the removal action or to settle claims. Also, total costs of Technical Assist Team (TAT) or Superfund Technical Assist and Response Team (START) contract support based on rates approved by the EPA Contracting Official. Each EPA region has its own TAT/START contractor. The contractor's invoice is based on rates agreed to by the Contracting Officer. The FOSC certifies on each invoice that the work was performed and that it was consistent with the National Contingency Plan (NCP) 40 CFR 300.

"Site Specific IAG" (Inter-Agency Agreement) A financial instrument that provides funding to EPA FOSCs (Federal On-Scene Coordinators) for certain oil spill incidents. These financial agreements may be used for cases that involve: lengthy removal actions; large project ceilings; multiple agencies; complex contracting mechanisms; or some other condition that requires extra management attention.

"PRFA" (Pollution Removal Funding Authorization) An agreement and financial obligation by the Federal On-Scene Coordinator (FOSC) to reimburse another government agency (federal, state or local) for assistance during the removal action. The PRFA specifies which removal activities will be reimbursed and establishes a dollar limit. The agency that is subject to a PRFA becomes a "contractor" for the FOSC but may hire a commercial cleanup contractor to perform the actual work. Each reimbursement under a PRFA is a separate line item on the billing.

"Claim Paid" Payment made by the National Pollution Funds Center (NPFC) by type of claim and claimant. Types of claims: (A) natural resources, (B) real or personal property, (C) subsistence use, (D) revenues, (E) profits and earning capacity, (F) public services, or (G) removal costs. The Responsible Party (RP) is liable for damages resulting from the oil discharge or substantial threat of a discharge 33 USC 2702 and 2715. Example: Claim Paid (B) - ABC Resort Hotel, this is a property damage claim paid to ABC Resort Hotel for which the NPFC is seeking reimbursement from the RP.

"INRDA" (Initiate the Assessment of Natural Resource Damages) Payment made by the National Pollution Funds Center (NPFC) via an Inter-Agency Agreement (IAG) with a Federal Lead Administrative Trustee per Executive Order 12777 to initiate the assessment of natural resource damages. This funding is made available per Section 6002(b) of the Oil Pollution Act of 1990 and covers Pre-assessment Activities as outlined in 15 CFR 990, Subpart D.

RIGHTS, RESPONSIBILITIES, COSTS AND COLLECTION ALTERNATIVES

YOUR RIGHTS. You have the right to an explanation of the basis and nature of the debt, an accounting and how we calculated the debt.

If you would like to inspect the documents that form the basis of the debt, please request a copy from the Case Officer assigned to your case. Copies will be provided free of charge. The Case Officer's contact information can be found on the billing letter.

You may dispute the information in the documents, submit additional material for consideration and request that we review or reconsider the determination of the debt.

You may request a written repayment agreement in lieu of paying the entire balance of your debt at one time. Reconsideration for other than prompt full payment requires a review of your financial condition, including access to recent income tax returns. If funds are collected in excess of the debt, they will be promptly refunded to you, unless prohibited by law.

INSURANCE COVERAGE. If you have insurance coverage, contact your insurance agent to determine whether your policy covers any of the costs you are being billed.

BANKRUPTCY. If you file for bankruptcy, or if you were in bankruptcy at the time of the incident and an automatic stay is in effect, you are not subject to any offset during the stay. Please notify us of the stay by sending evidence about the bankruptcy proceedings.

JOINT INCOME TAX RETURN. If you file a joint income tax return, contact the Internal Revenue Service before filing your return to protect the share of your spouse's tax return refund, IRS Form 8379 is required.

INTEREST. Any balance not paid within 30 days of the original bill notice is a delinquent balance. A delinquent balance will subject you to additional charges for interest from the date of delinquency.

TREASURY DEPARTMENT DEBT MANAGEMENT SERVICE (DMS). We are required to refer debts that are delinquent for 180 days to the DMS for further collection. If the delinquent debt is referred to DMS for collection, additional fees will be added to the amount due. Those fees will vary based on whether DMS collects the debt directly or through a private collection agency. Debts may be referred to the Justice Department for collection by litigation at any time.

TREASURY OFFSET PROGRAM (TOP). In addition to the above fees, you may be charged a fee for tax offset or federal salary offset if collection is made through TOP. A separate fee is charged each time a collection is made. The U.S. Treasury is not required to send notice to debtors before it offsets payments.

ADMINISTRATIVE OFFSET. The DMS may collect your debt through administrative offset. DMS may withhold money owed to you by the United States Government. The offset includes:

- Income tax refunds
- Certain Social Security benefits
- Black Lung benefits
- Salaries of Federal employees (up to 15% of current net disposable pay per pay period). The debtor may request a hearing
- Retirement benefits, including Railroad, Federal and military benefits
- Vendor or contractor payments
- Travel reimbursements and advances

ADMINISTRATIVE WAGE GARNISHMENT (AWG). The DMS may also collect the debt through administrative wage garnishment (AWG) without a court hearing. The DMS may contact your employer and garnish a portion of your net disposable pay. If AWG is used in the collection of the debt, you may request a hearing to review the debt by notification to the agency on or before the 15th business day following the mailing of the administrative wage garnishment notice. The notification will stay the withholding order until the debtor has been provided the requested hearing. Failure to timely request a hearing by notification to the agency on or before the 15th business day following the mailing of the administrative wage garnishment notice will still entitle you to a hearing upon request, but will not delay the withholding order. 31 CFR § 285.11(f).

CONSUMER REPORTING AGENCIES. The debt may be reported to consumer reporting agencies. The information that may be disclosed to consumer reporting agencies includes the debtor's:

- Name and Address
- Social Security Number
- Taxpayer Identification Number
- Amount, Status, and History of the debt
- The Program under which the debt arose

DELINQUENT DEBTS ARE A BAR TO CERTAIN FEDERAL PROGRAMS. Debtors owing money to the U.S. Government are barred from obtaining federal loans, including student loans and FHA mortgages, federal loan insurance, federal grants, or federal guarantees.

PENALTIES FOR MAKING FALSE STATEMENTS. Information provided by you must represent all material facts and must be true to the best of your knowledge and belief. Misrepresentation of facts in this matter is subject to prosecution under Federal law, including but not limited to 18 USC § 1001, and 31 USC § 3729.

U.S. Department of
Homeland Security

United States
Coast Guard



DIRECTOR
NATIONAL POLLUTION FUNDS CENTER

US COAST GUARD STOP 7100
4200 WILSON BLVD STE 1000
ARLINGTON, VA 20598-7100
Staff Symbol: Cm
Phone: 202-493-6745
Toll-Free: 1-800-358-2897 Ext. 3-6745
FAX: 202-493-6896
Email: jonathan.a.abramson@uscg.mil

16480
November 18, 2010

CERTIFIED MAIL - RETURN RECEIPT REQUESTED

BP Exploration & Production, Inc.
200 Westlake Park Blvd.
Houston, TX 77079

BP Corporation North America, Inc.
501 Westlake Park Blvd.
Houston, TX 77079

Anadarko E&P Company, LP
P.O. Box 1330
Houston, TX 77251-1330

Anadarko Petroleum Corporation
P.O. Box 1330
Houston, TX 77251-1330

MOEX Offshore 2007 LLC
9 Greenway Plaza, Suite 1220
Houston, TX 77046

Transocean Holdings Incorporated
P.O. Box 2765
Houston, TX 77252-2765

QBE Underwriting, LTD
Lloyds Syndicate 1036
Attn: Messrs. Mendes & Mount, Inc.
750 Seventh Avenue
New York, New York 10019-6829

RE: DEEPWATER HORIZON
FPN: N10036

Dear Sir or Madam:

On April 21, 2010, the Federal On-Scene Coordinator determined that the DEEPWATER HORIZON and the undersea well located at Mississippi Canyon 252 discharged oil into the Gulf of Mexico. The U.S. Coast Guard initiated pollution removal actions and the Federal Government has incurred and continues to incur costs. Under the Oil Pollution Act of 1990 (33 USC 2701 et seq.), responsible parties and guarantors are jointly and severally liable for the costs incurred. Enclosed is the eighth bill associated with this project. This is a demand for full payment. Additional removal costs will be billed as the response continues to progress.

TREX-247637.0096

Subj: DEEPWATER HORIZON

16480
November 18, 2010

The removal costs in this bill are separate from and in addition to any type of liability that you may incur including, but not limited to, damages, fines, or penalties.

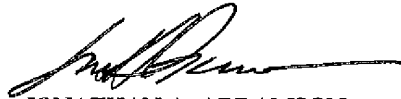
Payment should be made by check or money order payable to the U.S. Coast Guard.

Send your payment to: U.S. Coast Guard - Oil Pollution
RE: N10036
P.O. Box 70959
Charlotte NC 28272-0959

For wire or bank transfers, please refer to the attached Methods of Payment sheet.

If you have any questions regarding this debt or your rights in connection with this bill, you may contact me at the National Pollution Funds Center, 1-800-358-2897 ext. 3-6745. Please note the Federal Project Number (N10036) on all correspondence to insure proper credit to your account and a timely and accurate resolution of this matter.

Sincerely,



JONATHAN A. ABRAMSON
Case Officer
U.S. Coast Guard

Enclosure: (1) BILL # N10036-008-10
(2) Explanation of Costs
(3) Rights and Collections Alternatives

Keep this portion of the statement for your records.

Return receipt at bottom with payment.

**NATIONAL POLLUTION
FUNDS CENTER**

Federal Project/Bill Number:

N10036--008--11

Original Bill Date: 18 November 2010

TAX I.D. NUMBER 54-6010204

Date of this Statement (if different):

18 November 2010

To: **BP EXPLORATION & PRODUCTION INC
200 WESTLAKE PARK BLVD
HOUSTON TX 77079**

UNITED STATES

DESCRIPTION	AMOUNT
FPN: N10036 This is a bill for U.S. Government costs. See second page for list of charges. This bill does not include, among other things, any other removal costs, damages, or any administrative or civil penalty which has been or may be assessed. Interest is charged on balances over 30 days past due. Interest rate is market-based and is subject to change pursuant to OPA §1005, 33 USC-2705; current rate is .24% per annum. The terms of this bill are controlling; no other terms affixed to any payment are acceptable.	
Principal Due	\$25,376,838.50
Accrued Interest	\$0.00
Total Due	\$25,376,838.50
This invoice reflects collections received to date totaling:	\$0.00

Send Payment To: **U.S. COAST GUARD -- Oil Pollution
RE: FPN N10036--008--11
P.O. Box 70959
Charlotte, NC 28272--0959**

Tear along perforation ...

Federal Project/Bill Number: N10036--008--11
Case Officer: Abramson

Billed on 18 November 2010

Your billing address (please pen-and-ink any errors or changes):

Amount Due as of 18 November 2010

BP EXPLORATION & PRODUCTION INC
200 WESTLAKE PARK BLVD
HOUSTON TX 77079

\$25,376,838.50

UNITED STATES

Please send this remittance advice with your payment in the enclosed envelope. Make check payable to "U.S. Coast Guard" & write FPN N10036--008--11 on the check. To avoid additional late fees, we must receive payment by December 18, 2010

U.S. Coast Guard -- Oil Pollution
RE: FPN N10036--008--11
P.O. Box 70959
Charlotte, NC 28272--0959

Amount Paid
\$ _____

TREX-247637.0098

N10036; Deepwater Horizon		
Bill N10036-008-10		
Cost Summary		
PRFA/MIPR Costs	\$0.00	***
April 2010 CG Recoverable Costs Not Previously Billed	\$0.00	
May 2010 CG Recoverable Costs Not Previously Billed	-\$98,647.00	
June 2010 CG Recoverable Costs Not Previously Billed	\$2,659,525.35	
July 2010 CG Recoverable Costs Not Previously Billed	\$3,310,242.53	
August 2010 CG Recoverable Costs Not Previously Billed	\$749.00	
September 2010 CG Recoverable Costs Not Previously Billed	\$0.00	
October 2010 CG Recoverable Costs not Previously Billed	\$8,597,959.65	
CG Direct Costs Not Previously Billed:		
CG Purchases:	\$253,425.63	
CG Travel:	\$5,208,842.12	
Contractors:	\$5,444,741.22	
Total For this Bill:	\$25,376,838.50	
<p>*** PRFA and MIPR costs have previously been billed based on 75% of the obligated cost. We are now transitioning from billing on obligations to reimbursed expenditures. Charges will resume for this category when reimbursed expenditures surpass previously billed amounts.</p>		

N10036; Deepwater Horizon								
Bill N10036-008-10								
April 2010 CG Recoverable Costs								
DAY	DATE	USCG	USCG	USCG	USCG	USCG	USCG	Total
		Personnel	Cutters	Small Boats	Aircraft	Equipment	Vehicle	USCG Recoverable
Day 1	20-Apr	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Day 2	21-Apr	\$16,371.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,371.00
Day 3	22-Apr	\$33,534.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33,534.00
Day 4	23-Apr	\$91,980.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$91,980.00
Day 5	24-Apr	\$101,584.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$101,584.00
Day 6	25-Apr	\$113,968.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$113,968.00
Day 7	26-Apr	\$128,876.00	\$0.00	\$0.00	\$178,865.70	\$0.00	\$0.00	\$307,741.70
Day 8	27-Apr	\$148,116.00	\$0.00	\$0.00	\$211,161.60	\$0.00	\$0.00	\$359,277.60
Day 9	28-Apr	\$124,137.00	\$0.00	\$0.00	\$151,121.30	\$0.00	\$0.00	\$275,258.30
Day 10	29-Apr	\$132,076.00	\$0.00	\$0.00	\$85,476.30	\$0.00	\$0.00	\$217,551.30
Day 11	30-Apr	\$151,781.00	\$0.00	\$0.00	\$65,608.40	\$0.00	\$0.00	\$217,389.40
APRIL 2010 TOTALS:		\$1,042,393.00	\$0.00	\$0.00	\$692,232.30	\$0.00	\$0.00	\$1,734,625.30
APRIL COSTS PREVIOUSLY BILLED:								
		\$1,042,393.00	\$0.00	\$0.00	\$692,232.30	\$0.00	\$0.00	\$1,734,625.30
APRIL 2010 COSTS NEW TO THIS BILL:								
		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

N10036; Deepwater Horizon								
Bill N10036-008-10								
May 2010 CG Recoverable Costs								
DAY	DATE	USCG	USCG	USCG	USCG	USCG	USCG	Total
		Personnel	Cutters	Small Boats	Aircraft	Equipment	Vehicle	USCG Recoverable
Day 12	01-May	\$235,819.90	\$211,680.00	\$0.00	\$211,199.50	\$0.00	\$0.00	\$658,699.40
Day 13	02-May	\$202,541.00	\$211,680.00	\$0.00	\$163,650.90	\$0.00	\$0.00	\$577,871.90
Day 14	03-May	\$199,277.00	\$211,680.00	\$0.00	\$129,509.00	\$0.00	\$0.00	\$540,466.00
Day 15	04-May	\$286,343.50	\$211,680.00	\$0.00	\$159,156.00	\$0.00	\$0.00	\$657,179.50
Day 16	05-May	\$301,804.00	\$279,568.00	\$0.00	\$117,443.90	\$1,084.00	\$0.00	\$699,899.90
Day 17	06-May	\$342,641.00	\$646,648.00	\$0.00	\$277,776.50	\$12,844.00	\$0.00	\$1,279,909.50
Day 18	07-May	\$406,048.00	\$463,108.00	\$0.00	\$157,460.90	\$10,492.00	\$0.00	\$1,037,108.90
Day 19	08-May	\$325,955.50	\$357,268.00	\$0.00	\$235,573.50	\$410.00	\$0.00	\$919,207.00
Day 20	09-May	\$337,843.50	\$395,220.00	\$0.00	\$173,317.10	\$2,802.00	\$0.00	\$909,182.60
Day 21	10-May	\$322,232.00	\$317,520.00	\$0.00	\$149,102.60	\$9,408.00	\$0.00	\$798,262.60
Day 22	11-May	\$364,181.00	\$246,960.00	\$0.00	\$146,406.00	\$9,628.00	\$0.00	\$767,165.00
Day 23	12-May	\$369,350.50	\$211,080.00	\$0.00	\$198,266.10	\$9,738.00	\$0.00	\$808,434.60
Day 24	13-May	\$361,496.50	\$211,680.00	\$0.00	\$207,054.20	\$9,848.00	\$0.00	\$790,078.70
Day 25	14-May	\$337,325.60	\$317,520.00	\$0.00	\$150,287.80	\$11,134.00	\$0.00	\$816,267.40
Day 26	15-May	\$314,551.25	\$211,680.00	\$0.00	\$133,404.60	\$11,244.00	\$0.00	\$670,879.85
Day 27	16-May	\$263,964.50	\$284,025.00	\$0.00	\$111,416.60	\$10,178.00	\$0.00	\$669,586.10
Day 28	17-May	\$373,501.00	\$289,380.00	\$0.00	\$136,263.60	\$11,643.00	\$0.00	\$810,787.60
Day 29	18-May	\$338,180.00	\$578,760.00	\$0.00	\$119,855.00	\$15,850.00	\$0.00	\$1,052,445.00
Day 30	19-May	\$395,263.00	\$578,750.00	\$0.00	\$230,521.30	\$16,940.00	\$0.00	\$1,211,494.30
Day 31	20-May	\$386,691.00	\$578,760.00	\$0.00	\$141,694.60	\$10,492.00	\$0.00	\$1,117,637.50
Day 32	21-May	\$357,913.00	\$550,695.00	\$0.00	\$103,459.40	\$10,492.00	\$0.00	\$1,022,569.40
Day 33	22-May	\$344,972.50	\$423,360.00	\$0.00	\$167,183.70	\$1,084.00	\$0.00	\$936,600.20
Day 34	23-May	\$279,233.00	\$155,400.00	\$0.00	\$181,943.90	\$9,408.00	\$0.00	\$625,984.90
Day 35	24-May	\$341,502.50	\$155,400.00	\$0.00	\$124,634.60	\$9,408.00	\$0.00	\$630,845.10
Day 36	25-May	\$344,092.50	\$77,700.00	\$0.00	\$197,968.40	\$16,914.00	\$0.00	\$636,474.90
Day 37	26-May	\$333,271.00	\$77,700.00	\$0.00	\$178,845.80	\$19,164.00	\$0.00	\$608,980.80
Day 38	27-May	\$360,073.00	\$155,400.00	\$0.00	\$193,427.80	\$23,732.00	\$0.00	\$732,632.80
Day 39	28-May	\$340,586.00	\$155,400.00	\$0.00	\$210,014.30	\$23,384.00	\$0.00	\$729,384.30
Day 40	29-May	\$310,860.50	\$289,760.00	\$0.00	\$49,275.00	\$23,384.00	\$0.00	\$673,279.60
Day 41	30-May	\$312,238.50	\$571,442.50	\$0.00	\$156,672.50	\$9,408.00	\$0.00	\$1,049,761.50
Day 42	31-May	\$325,463.00	\$0.00	\$0.00	\$139,242.00	\$9,408.00	\$0.00	\$474,113.00
MAY 2010 TOTALS:		\$10,126,015.25	\$9,426,904.50	\$0.00	\$5,051,929.00	\$308,321.00	\$0.00	\$24,913,169.75
MAY 2010 COSTS PREVIOUSLY BILLED:								
		\$10,126,015.25	\$9,426,904.50	\$0.00	\$5,051,929.00	\$406,968.00	\$0.00	\$25,011,816.75
MAY 2010 COSTS NEW TO THIS BILL:								
		\$0.00	\$0.00	\$0.00	\$0.00	-\$98,647.00	\$0.00	-\$98,647.00

N10036; Deepwater Horizon								
Bill N10036-008-10								
June 2010 CG Recoverable Costs								
DAY	DATE	USCG	USCG	USCG	USCG	USCG	USCG	Total
		Personnel	Cutters	Small Boats	Aircraft	Equipment	Vehicle	USCG Recoverable
Day 43	01-Jun	\$397,984.50	\$0.00	\$0.00	\$288,910.90	\$9,408.00	\$0.00	\$676,303.40
Day 44	02-Jun	\$449,210.50	\$0.00	\$0.00	\$207,691.10	\$28,395.00	\$0.00	\$685,297.60
Day 45	03-Jun	\$493,602.50	\$275,187.50	\$0.00	\$286,116.50	\$13,104.00	\$0.00	\$1,067,912.50
Day 46	04-Jun	\$659,160.60	\$155,400.00	\$0.00	\$314,987.70	\$13,104.00	\$0.00	\$1,042,642.20
Day 47	05-Jun	\$561,190.00	\$155,400.00	\$0.00	\$288,892.10	\$24,060.00	\$0.00	\$1,027,542.10
Day 48	06-Jun	\$562,463.00	\$155,400.00	\$0.00	\$367,703.10	\$50,076.00	\$0.00	\$1,135,642.10
Day 49	07-Jun	\$610,241.90	\$155,400.00	\$0.00	\$204,532.80	\$27,312.00	\$0.00	\$997,486.70
Day 50	08-Jun	\$852,126.50	\$51,800.00	\$0.00	\$413,141.20	\$23,409.00	\$0.00	\$1,340,476.70
Day 51	09-Jun	\$928,140.50	\$310,800.00	\$0.00	\$398,255.70	\$23,409.00	\$0.00	\$1,660,605.20
Day 52	10-Jun	\$857,075.30	\$155,400.00	\$0.00	\$602,695.80	\$37,008.00	\$0.00	\$1,552,079.10
Day 53	11-Jun	\$913,869.20	\$155,400.00	\$0.00	\$535,830.30	\$20,883.00	\$0.00	\$1,625,882.50
Day 54	12-Jun	\$633,335.20	\$155,400.00	\$0.00	\$387,669.10	\$65,421.00	\$0.00	\$1,241,825.30
Day 55	13-Jun	\$799,517.90	\$64,750.00	\$0.00	\$436,879.50	\$56,749.00	\$0.00	\$1,357,886.40
Day 56	14-Jun	\$888,210.20	\$155,400.00	\$0.00	\$338,956.30	\$69,188.00	\$0.00	\$1,421,764.50
Day 57	15-Jun	\$851,249.50	\$367,080.00	\$0.00	\$323,747.20	\$66,505.00	\$0.00	\$1,608,581.70
Day 58	16-Jun	\$978,185.00	\$0.00	\$0.00	\$409,410.80	\$47,808.00	\$0.00	\$1,433,393.80
Day 59	17-Jun	\$864,061.85	\$810,846.00	\$0.00	\$326,601.80	\$84,791.00	\$0.00	\$2,166,300.65
Day 60	18-Jun	\$991,303.10	\$1,125,684.00	\$0.00	\$419,438.00	\$75,089.00	\$0.00	\$2,611,514.10
Day 61	19-Jun	\$776,818.00	\$1,231,707.00	\$0.00	\$339,991.40	\$71,586.00	\$0.00	\$2,419,892.40
Day 62	20-Jun	\$650,567.00	\$676,140.00	\$0.00	\$613,093.20	\$76,715.00	\$0.00	\$1,916,515.20
Day 63	21-Jun	\$914,589.50	\$676,140.00	\$0.00	\$490,649.90	\$77,528.00	\$0.00	\$2,158,807.50
Day 64	22-Jun	\$822,779.75	\$584,831.00	\$0.00	\$761,000.50	\$35,868.00	\$0.00	\$2,204,279.25
Day 65	23-Jun	\$829,068.00	\$584,631.00	\$0.00	\$813,285.40	\$59,642.00	\$0.00	\$2,286,626.40
Day 66	24-Jun	\$857,885.30	\$656,349.00	\$0.00	\$731,435.70	\$59,913.00	\$0.00	\$2,305,583.00
Day 67	25-Jun	\$844,957.50	\$684,650.00	\$0.00	\$760,249.90	\$28,852.00	\$0.00	\$2,218,509.40
Day 68	26-Jun	\$812,555.50	\$987,200.00	\$0.00	\$614,148.00	\$41,831.00	\$0.00	\$2,435,834.50
Day 69	27-Jun	\$760,635.90	\$1,170,567.00	\$0.00	\$669,082.80	\$33,259.00	\$0.00	\$2,663,544.70
Day 70	28-Jun	\$823,553.70	\$1,403,952.00	\$0.00	\$566,780.60	\$59,100.00	\$0.00	\$2,793,386.30
Day 71	29-Jun	\$632,177.25	\$1,161,348.00	\$0.00	\$420,913.10	\$37,765.00	\$0.00	\$2,452,203.35
Day 72	30-Jun	\$744,634.00	\$944,805.00	\$0.00	\$443,071.90	\$37,765.00	\$0.00	\$2,170,275.90
JUNE 2010 TOTALS:		\$22,938,818.65	\$14,891,467.50	\$0.00	\$13,512,764.30	\$1,325,522.00	\$0.00	\$52,668,572.45
JUNE 2010 COSTS PREVIOUSLY BILLED:								
		\$20,279,293.30	\$14,891,467.50	\$0.00	\$13,512,764.30	\$1,325,522.00	\$0.00	\$50,009,047.10
		(correction)						
JUNE 2010 COSTS NEW TO THIS BILL:								
		\$2,659,525.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,659,525.35

N10036; Deepwater Horizon								
Bill N10036-008-10								
July 2010 CG Recoverable Costs								
DAY	DATE	USCG Personnel	USCG Cutters	USCG Small Boats	USCG Aircraft	USCG Equipment	USCG Vehicle	Total USCG Recoverable
Day 73	01-Jul	\$729,890.00	\$1,042,449.00	\$42,850.50	\$692,032.80	\$64,249.00	\$0.00	\$2,571,471.30
Day 74	02-Jul	\$804,517.70	\$836,809.00	\$53,361.00	\$766,629.30	\$84,249.00	\$0.00	\$2,625,366.00
Day 75	03-Jul	\$747,722.50	\$390,312.00	\$100,254.00	\$669,742.40	\$62,352.00	\$10.77	\$1,970,393.67
Day 78	04-Jul	\$812,414.70	\$506,472.00	\$125,640.90	\$692,668.20	\$64,249.00	\$32.31	\$2,201,477.11
Day 77	05-Jul	\$832,144.30	\$1,163,228.00	\$86,105.25	\$398,299.20	\$64,249.00	\$10.77	\$2,532,036.52
Day 78	06-Jul	\$874,821.25	\$361,072.00	\$17,787.00	\$463,951.40	\$23,232.00	\$0.00	\$1,730,863.65
Day 79	07-Jul	\$991,239.60	\$466,912.00	\$82,628.70	\$473,864.30	\$84,249.00	\$0.00	\$2,068,893.60
Day 80	08-Jul	\$1,035,132.90	\$456,912.00	\$37,999.60	\$321,242.20	\$64,249.00	\$0.00	\$1,915,535.80
Day 81	09-Jul	\$1,081,157.25	\$774,432.00	\$92,573.25	\$725,337.00	\$23,232.00	\$201.68	\$2,696,933.18
Day 82	10-Jul	\$967,925.25	\$774,432.00	\$86,292.35	\$624,314.20	\$76,121.00	\$0.00	\$2,439,084.80
Day 83	11-Jul	\$999,284.80	\$1,319,007.00	\$112,381.50	\$816,433.10	\$76,051.00	\$253.67	\$3,323,411.07
Day 84	12-Jul	\$1,199,114.75	\$1,562,628.00	\$115,211.25	\$572,894.00	\$72,650.00	\$0.00	\$3,522,598.00
Day 85	13-Jul	\$1,145,960.45	\$1,727,442.00	\$104,286.50	\$674,181.00	\$69,288.00	\$0.00	\$3,721,147.95
Day 86	14-Jul	\$1,208,216.60	\$1,452,089.00	\$109,632.60	\$510,253.80	\$71,295.00	\$0.00	\$3,351,497.00
Day 87	15-Jul	\$1,246,510.95	\$1,410,660.00	\$74,462.85	\$468,408.80	\$69,127.00	\$189.66	\$3,269,368.26
Day 88	16-Jul	\$1,281,182.65	\$1,417,567.00	\$27,489.00	\$271,462.00	\$64,590.00	\$0.00	\$3,062,310.65
Day 89	17-Jul	\$1,103,254.27	\$1,660,924.00	\$82,871.25	\$487,153.00	\$67,265.00	\$0.00	\$3,391,487.52
Day 90	18-Jul	\$1,066,009.35	\$1,833,788.00	\$122,649.45	\$249,155.50	\$71,836.00	\$0.00	\$3,143,237.30
Day 91	19-Jul	\$1,272,153.30	\$1,704,348.00	\$107,207.10	\$381,011.00	\$67,230.00	\$0.00	\$3,531,949.40
Day 92	20-Jul	\$1,279,837.65	\$1,233,759.00	\$105,509.25	\$346,878.70	\$64,791.00	\$407.51	\$3,029,983.11
Day 93	21-Jul	\$1,221,561.40	\$1,110,354.00	\$53,199.30	\$367,856.00	\$60,997.00	\$0.00	\$2,813,769.70
Day 94	22-Jul	\$1,202,451.10	\$890,642.00	\$75,637.30	\$367,416.50	\$64,421.00	\$149.61	\$2,600,917.51
Day 95	23-Jul	\$983,921.70	\$814,530.00	\$0.00	\$225,542.10	\$23,232.00	\$149.61	\$2,047,375.41
Day 96	24-Jul	\$752,942.00	\$957,828.00	\$0.00	\$55,514.80	\$0.00	\$0.00	\$1,766,284.80
Day 97	26-Jul	\$643,716.28	\$913,824.00	\$0.00	\$208,806.50	\$0.00	\$0.00	\$1,664,346.78
Day 98	26-Jul	\$1,184,624.15	\$1,062,260.00	\$16,170.00	\$198,724.00	\$64,421.00	\$426.60	\$2,614,626.75
Day 99	27-Jul	\$1,157,779.30	\$1,052,260.00	\$68,722.50	\$223,667.50	\$64,421.00	\$183.37	\$2,567,033.67
Day 100	28-Jul	\$1,162,701.80	\$925,857.00	\$86,024.40	\$285,389.70	\$74,177.00	\$146.82	\$2,534,296.72
Day 101	29-Jul	\$1,143,259.40	\$772,269.00	\$84,730.80	\$182,292.90	\$64,421.00	\$319.88	\$2,247,292.98
Day 102	30-Jul	\$1,124,146.70	\$962,164.00	\$77,777.70	\$197,886.20	\$64,421.00	\$0.00	\$2,416,195.60
Day 103	31-Jul	\$844,182.25	\$1,198,895.00	\$61,446.00	\$104,100.00	\$23,232.00	\$186.07	\$2,330,041.32
JULY 2010 TOTALS:		\$32,099,574.30	\$32,593,935.00	\$2,221,111.20	\$12,915,830.10	\$1,768,077.00	\$2,667.33	\$81,601,194.93
JULY 2010 COSTS PREVIOUSLY BILLED:								
		\$28,789,331.77	\$32,593,936.00	\$2,221,111.20	\$12,915,830.10	\$1,768,077.00	\$2,667.33	\$78,290,962.40
		(corrections)						
JULY 2010 COSTS NEW TO THIS BILL:								
		\$3,310,242.53	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,310,242.53

N10036; Deepwater Horizon								
Bill N10036-008-10								
August 2010 CG Recoverable Costs								
DAY	DATE	USCG Personnel	USCG Cutters	USCG Small Boats	USCG Aircraft	USCG Equipment	USCG Vehicle	Total USCG Recoverable
Day 104	01-Aug	\$910,526.10	\$1,116,201.00	\$109,956.00	\$158,214.30	\$0.00	\$0.00	\$2,294,897.40
Day 105	02-Aug	\$1,057,712.15	\$1,090,278.00	\$114,127.86	\$130,456.80	\$41,189.00	\$10.77	\$2,433,774.88
Day 106	03-Aug	\$1,074,330.10	\$734,718.00	\$88,935.00	\$155,132.00	\$80,069.00	\$0.00	\$2,133,184.10
Day 107	04-Aug	\$1,110,288.70	\$513,054.00	\$88,935.00	\$122,095.70	\$38,880.00	\$312.38	\$1,873,565.78
Day 108]	05-Aug	\$1,108,084.30	\$319,899.00	\$96,587.24	\$309,567.20	\$76,817.00	\$110.73	\$1,911,025.47
Day 109	08-Aug	\$1,030,920.70	\$270,819.00	\$108,339.00	\$40,405.50	\$80,069.00	\$0.00	\$1,530,553.20
Day 110	07-Aug	\$842,611.64	\$205,983.00	\$93,511.11	\$38,434.50	\$76,817.00	\$196.08	\$1,287,563.33
Day 111	08-Aug	\$799,970.50	\$326,536.00	\$11,319.00	\$43,362.00	\$76,817.00	\$97.82	\$1,267,102.32
Day 112	09-Aug	\$959,977.25	\$0.00	\$92,654.10	\$43,362.00	\$66,817.00	\$128.57	\$1,162,936.82
Day 113	10-Aug	\$993,392.75	\$568,320.00	\$44,871.75	\$83,027.10	\$74,857.00	\$61.24	\$1,764,329.84
Day 114	11-Aug	\$777,230.00	\$226,476.00	\$55,463.00	\$62,085.00	\$33,000.00	\$152.42	\$1,154,406.42
Day 115	12-Aug	\$664,174.55	\$190,932.00	\$0.00	\$47,944.60	\$0.00	\$132.42	\$903,183.57
Day 116	13-Aug	\$864,230.45	\$238,206.00	\$0.00	\$87,709.50	\$28,880.00	\$47.23	\$1,219,073.18
Day 117	14-Aug	\$891,309.95	\$367,677.00	\$0.00	\$89,535.50	\$38,880.00	\$258.71	\$1,397,661.16
Day 118	15-Aug	\$883,889.40	\$227,010.00	\$77,616.00	\$23,652.00	\$38,880.00	\$143.83	\$1,220,361.23
Day 120	16-Aug	\$946,066.86	\$226,902.00	\$31,631.50	\$0.00	\$38,880.00	\$138.56	\$1,243,518.71
Day 121	17-Aug	\$846,284.35	\$0.00	\$0.00	\$9,865.00	\$38,880.00	\$129.82	\$894,169.17
Day 121	18-Aug	\$958,894.95	\$139,392.00	\$0.00	\$0.00	\$38,880.00	\$164.14	\$1,137,321.09
Day 122	19-Aug	\$1,059,942.70	\$139,392.00	\$64,000.86	\$119,619.00	\$38,880.00	\$0.00	\$1,421,833.58
Day 123	20-Aug	\$896,804.15	\$351,072.00	\$123,700.50	\$73,368.80	\$61,644.00	\$65.31	\$1,506,652.56
Day 124	21-Aug	\$696,170.00	\$0.00	\$45,276.00	\$20,895.50	\$0.00	\$0.00	\$762,141.50
Day 125	22-Aug	\$771,088.56	\$0.00	\$97,424.25	\$18,724.50	\$0.00	\$0.00	\$887,217.30
Day 126	23-Aug	\$940,881.30	\$0.00	\$109,875.15	\$18,724.50	\$38,880.00	\$0.00	\$1,108,360.95
Day 127	24-Aug	\$983,856.10	\$0.00	\$54,978.00	\$70,956.00	\$38,880.00	\$65.95	\$1,148,736.05
Day 128	25-Aug	\$987,356.65	\$46,464.00	\$73,573.50	\$32,521.50	\$38,880.00	\$26,483.06	\$1,175,278.71
Day 129	26-Aug	\$981,628.85	\$0.00	\$54,169.50	\$29,565.00	\$38,880.00	\$609.47	\$1,084,652.82
Day 130	27-Aug	\$942,563.75	\$0.00	\$0.00	\$22,866.50	\$38,880.00	\$377.37	\$1,004,487.62
Day 131	28-Aug	\$688,231.50	\$0.00	\$0.00	\$0.00	\$38,880.00	\$377.37	\$707,488.87
Day 132	29-Aug	\$681,409.25	\$0.00	\$0.00	\$0.00	\$30,792.00	\$377.37	\$712,578.62
Day 133	30-Aug	\$681,543.90	\$0.00	\$0.00	\$16,763.50	\$30,792.00	\$757.74	\$929,847.14
Day 134	31-Aug	\$876,947.25	\$0.00	\$0.00	\$0.00	\$23,232.00	\$377.37	\$900,556.62
August 2010 TOTALS:		\$28,005,358.44	\$7,299,331.00	\$1,636,824.32	\$1,878,430.40	\$1,287,032.00	\$31,463.73	\$40,138,439.89
AUGUST 2010 COSTS PREVIOUSLY BILLED:								
		\$28,004,609.44	\$7,299,331.00	\$1,636,824.32	\$1,878,430.40	\$1,287,032.00	\$31,463.73	\$40,137,690.89
AUGUST 2010 COSTS NEW TO THIS BILL:								
		\$749.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$749.00

N10036; Deepwater Horizon								
Bill N10036-008-10								
September 2010 CG Recoverable Costs								
DAY	DATE	USCG	USCG	USCG	USCG	USCG	USCG	Total
		Personnel	Cutters	Small Boats	Aircraft	Equipment	Vehicle	USCG Recoverable
Day 135	01-Sep	\$674,674.10	\$0.00	\$0.00	\$39,420.00	\$23,232.00	\$377.37	\$937,703.47
Day 136	02-Sep	\$867,169.10	\$0.00	\$0.00	\$0.00	\$23,232.00	\$377.37	\$890,768.47
Day 137	03-Sep	\$875,654.60	\$0.00	\$0.00	\$0.00	\$23,232.00	\$377.37	\$899,263.87
Day 138	04-Sep	\$696,768.00	\$0.00	\$0.00	\$0.00	\$23,232.00	\$2,499.47	\$722,489.47
Day 139	05-Sep	\$898,058.60	\$0.00	\$0.00	\$0.00	\$23,232.00	\$360.13	\$721,650.73
Day 140	06-Sep	\$725,463.17	\$0.00	\$0.00	\$0.00	\$23,232.00	\$384.19	\$749,069.36
Day 141	07-Sep	\$845,849.00	\$81,740.00	\$0.00	\$0.00	\$23,232.00	\$360.13	\$931,281.13
Day 142	08-Sep	\$784,630.25	\$0.00	\$0.00	\$0.00	\$23,232.00	\$360.13	\$808,222.38
Day 143	09-Sep	\$789,775.45	\$0.00	\$0.00	\$0.00	\$23,232.00	\$360.13	\$813,367.58
Day 144	10-Sep	\$757,497.05	\$0.00	\$0.00	\$0.00	\$23,232.00	\$360.13	\$781,089.18
Day 146	11-Sep	\$603,877.00	\$0.00	\$0.00	\$0.00	\$23,232.00	\$360.13	\$627,469.13
Day 148	12-Sep	\$612,176.00	\$0.00	\$0.00	\$0.00	\$23,232.00	\$360.13	\$635,787.13
Day 147	13-Sep	\$722,476.26	\$0.00	\$0.00	\$0.00	\$23,232.00	\$360.13	\$746,070.38
Day 148	14-Sep	\$666,740.90	\$0.00	\$0.00	\$0.00	\$23,232.00	\$360.13	\$692,333.03
Day 149	15-Sep	\$666,024.80	\$0.00	\$0.00	\$0.00	\$23,232.00	\$7,046.02	\$698,302.82
Day 150	16-Sep	\$654,804.50	\$0.00	\$0.00	\$0.00	\$23,232.00	\$382.73	\$678,419.23
Day 151	17-Sep	\$622,104.50	\$0.00	\$0.00	\$0.00	\$23,232.00	\$382.73	\$645,719.23
Day 152	18-Sep	\$390,820.00	\$0.00	\$0.00	\$0.00	\$0.00	\$382.73	\$391,202.73
Day 153	19-Sep	\$419,034.50	\$0.00	\$0.00	\$0.00	\$0.00	\$382.73	\$419,417.23
Day 154	20-Sep	\$529,512.95	\$0.00	\$0.00	\$0.00	\$0.00	\$382.73	\$529,895.68
Day 155	21-Sep	\$485,450.50	\$0.00	\$0.00	\$0.00	\$0.00	\$382.73	\$485,833.23
Day 156	22-Sep	\$474,972.30	\$0.00	\$0.00	\$0.00	\$0.00	\$382.73	\$475,355.03
Day 157	23-Sep	\$398,972.60	\$0.00	\$0.00	\$0.00	\$0.00	\$3,310.83	\$392,283.33
Day 158	24-Sep	\$425,297.50	\$0.00	\$0.00	\$0.00	\$0.00	\$391.33	\$425,688.83
Day 159	25-Sep	\$338,889.50	\$0.00	\$0.00	\$0.00	\$0.00	\$391.33	\$339,280.83
Day 160	26-Sep	\$328,381.00	\$0.00	\$0.00	\$0.00	\$0.00	\$391.33	\$328,772.33
Day 161	27-Sep	\$430,274.50	\$0.00	\$0.00	\$0.00	\$0.00	\$391.33	\$430,665.83
Day 162	28-Sep	\$438,897.75	\$0.00	\$0.00	\$0.00	\$0.00	\$391.33	\$439,389.08
Day 163	29-Sep	\$421,123.00	\$0.00	\$0.00	\$24,637.50	\$0.00	\$391.33	\$446,151.83
Day 164	30-Sep	\$417,791.50	\$0.00	\$0.00	\$0.00	\$0.00	\$391.33	\$418,182.83
Sept. 2010 TOTALS:		\$17,945,331.67	\$61,740.00	\$0.00	\$64,057.50	\$394,944.00	\$23,032.21	\$18,489,105.38
SEPTEMBER 2010 COSTS PREVIOUSLY BILLED:								
		\$17,945,331.67	\$61,740.00	\$0.00	\$64,057.50	\$394,944.00	\$23,032.21	\$18,489,105.38
SEPTEMBER 2010 COSTS NEW TO THIS BILL:								
		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

N10036; Deepwater Horizon								
Bill N10036-009-10								
October 2010 CG Recoverable Costs								
DAY	DATE	USCG Personnel	USCG Cutters	USCG Small Boats	USCG Aircraft	USCG Equipment	USCG Vehicle	Total USCG Recoverable
Day 165	01-Oct	\$368,110.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,740.20	\$369,850.20
Day 166	02-Oct	\$263,591.50	\$0.00	\$0.00	\$0.00	\$0.00	\$456.95	\$264,048.45
Day 167	03-Oct	\$240,648.00	\$0.00	\$0.00	\$0.00	\$0.00	\$459.29	\$241,107.29
Day 168	04-Oct	\$333,687.75	\$0.00	\$0.00	\$0.00	\$0.00	\$409.53	\$334,297.28
Day 169	05-Oct	\$374,613.50	\$0.00	\$0.00	\$0.00	\$0.00	\$409.53	\$374,923.03
Day 170	06-Oct	\$324,724.00	\$0.00	\$0.00	\$0.00	\$0.00	\$409.53	\$325,133.53
Day 171	07-Oct	\$327,014.00	\$0.00	\$0.00	\$0.00	\$0.00	\$416.46	\$327,430.46
Day 172	08-Oct	\$309,661.75	\$0.00	\$0.00	\$0.00	\$0.00	\$3,481.22	\$313,142.97
Day 173	09-Oct	\$255,579.25	\$0.00	\$0.00	\$0.00	\$0.00	\$409.69	\$255,988.94
Day 174	10-Oct	\$240,710.50	\$0.00	\$0.00	\$0.00	\$0.00	\$416.32	\$241,126.82
Day 175	11-Oct	\$313,024.50	\$0.00	\$0.00	\$0.00	\$0.00	\$409.69	\$313,434.19
Day 176	12-Oct	\$316,664.50	\$0.00	\$0.00	\$0.00	\$0.00	\$409.69	\$317,074.19
Day 177	13-Oct	\$303,225.75	\$0.00	\$0.00	\$0.00	\$0.00	\$416.16	\$303,641.91
Day 178	14-Oct	\$303,831.25	\$0.00	\$0.00	\$0.00	\$0.00	\$416.16	\$304,247.41
Day 179	15-Oct	\$288,720.50	\$0.00	\$0.00	\$0.00	\$0.00	\$416.16	\$289,136.66
Day 180	16-Oct	\$240,146.50	\$0.00	\$0.00	\$0.00	\$0.00	\$416.16	\$240,562.66
Day 181	17-Oct	\$208,827.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,347.42	\$213,174.42
Day 182	18-Oct	\$282,339.25	\$0.00	\$0.00	\$0.00	\$0.00	\$414.19	\$282,753.44
Day 183	19-Oct	\$287,734.75	\$0.00	\$0.00	\$0.00	\$0.00	\$414.19	\$288,148.94
Day 184	20-Oct	\$272,632.75	\$0.00	\$0.00	\$0.00	\$0.00	\$414.19	\$273,046.94
Day 185	21-Oct	\$294,850.25	\$0.00	\$0.00	\$0.00	\$0.00	\$414.19	\$295,264.44
Day 186	22-Oct	\$291,224.25	\$0.00	\$0.00	\$0.00	\$0.00	\$414.19	\$291,638.44
Day 187	23-Oct	\$207,426.50	\$0.00	\$0.00	\$0.00	\$0.00	\$414.19	\$207,840.69
Day 188	24-Oct	\$203,771.25	\$0.00	\$0.00	\$0.00	\$0.00	\$3,271.61	\$207,042.86
Day 189	25-Oct	\$269,997.75	\$0.00	\$0.00	\$0.00	\$0.00	\$400.56	\$269,398.31
Day 190	26-Oct	\$286,063.25	\$0.00	\$0.00	\$0.00	\$0.00	\$400.56	\$286,463.81
Day 191	27-Oct	\$276,368.25	\$0.00	\$0.00	\$0.00	\$0.00	\$400.56	\$276,768.81
Day 192	28-Oct	\$261,115.25	\$0.00	\$0.00	\$0.00	\$0.00	\$400.56	\$261,515.81
Day 193	29-Oct	\$254,238.25	\$0.00	\$0.00	\$0.00	\$0.00	\$3,003.13	\$257,241.38
Day 194	30-Oct	\$217,164.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.56	\$217,564.56
Day 195	31-Oct	\$164,560.25	\$0.00	\$0.00	\$0.00	\$0.00	\$400.56	\$164,960.81
October 2010 TOTALS:		\$8,569,356.25	\$0.00	\$0.00	\$0.00	\$0.00	\$28,603.40	\$8,597,959.65
OCTOBER 2010 COSTS PREVIOUSLY BILLED:								
		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
OCTOBER 2010 COSTS NEW TO THIS BILL:								
		\$8,569,356.25	\$0.00	\$0.00	\$0.00	\$0.00	\$28,603.40	\$8,597,959.65

Explanation of Costs

"CG Equipment" Total cost of Coast Guard-owned equipment used during the removal action based on standard hourly rates published in Commandant Instruction 7310.1 (series). Standard rates typically include crew complement, fuel, maintenance, field operational support, administrative support and depreciation.

"CG Personnel" Total cost of Coast Guard personnel (both military and civilian employees), other than crew complements, used to conduct, direct and/or monitor the removal action or settle claims based on standard hourly rates published in Commandant instruction 7310.1 (series). Standard rates reflect average pay, allowances, government contribution to employee benefits (e.g. FICA, medical), training, change of station, and unfunded retirement costs. Actual costs of travel or per diem are not included - see "CG Travel".

"CG Personnel – Reserve" Total cost of Coast Guard Reserve personnel, other than crew complements, used to conduct, direct, and/or monitor removal actions or settle claims (similar to "CG Personnel" explained above). Coast Guard Reserve personnel frequently augment regular Coast Guard military and civilian in all facets of response operations especially on large and or long-term pollution incidents.

"TAD/TDY" Total cost of travel and per diem for Coast Guard personnel employed to conduct, direct and/or monitor the removal action or settle claims. Per diem (meals and lodging) rates are specified in the Joint Federal Travel Regulations but only actual lodging expenses are reimbursed. Travel costs are based on federal contract carrier rates on commercial aircraft or actual costs of rental cars, etc.

"CG Purchases" Total cost of purchases of materials or services by the Federal On-Scene Coordinator (FOSC) in support of the removal action or to settle claims. Actual costs without sales tax. Examples of typical purchases: replacement of damaged equipment or consumables, lodging and meals for CG personnel at the removal action (in lieu of per diem), transportation of CG equipment (GBL), film used to photograph the oil discharge and damage. Purchase Orders are prepared by a CG Contracting Officer.

"Marine Safety Lab" Total cost for oil samples tested by the CG Marine Safety Lab at Groton, CT to determine the source of a discharge. Costs are based on standard charges for each test and depend on the number of samples.

"EPA Personnel" Total cost of EPA personnel used to conduct, direct and/or monitor the removal action based on actual hourly salary and benefits costs.

"EPA Travel" Total cost of EPA travel to conduct, direct and/or monitor the removal action. Per diem (meals and lodging) rates are specified in the Joint Federal Travel Regulations but only actual lodging expenses are reimbursed. Travel costs are based on federal contract carrier rates on commercial aircraft or actual costs of rental cars, etc.

"EPA-Indirect Costs" EPA's indirect costs consist of the administrative costs of EPA's Headquarters and Regional offices that provide administrative support to the rest of the Agency. Also included are depreciation costs as well as the costs of fringe benefits funded by the Office of Personnel Management. Also included are the Regional administrative support costs that are incurred on a regional level.

"EPA or CG Contract" Total costs for equipment, labor and materials used by a commercial cleanup contractor hired by the Federal On-Scene Coordinator (FOSC) for the removal action or to settle claims. Also, total costs of Technical Assist Team (TAT) or Superfund Technical Assist and Response Team (START) contract support based on rates approved by the EPA Contracting Official. Each EPA region has its own TAT/START contractor. The contractor's invoice is based on rates agreed to by the Contracting Officer. The FOSC certifies on each invoice that the work was performed and that it was consistent with the National Contingency Plan (NCP) 40 CFR 300.

"Site Specific IAG" (Inter-Agency Agreement) A financial instrument that provides funding to EPA FOSCs (Federal On-Scene Coordinators) for certain oil spill incidents. These financial agreements may be used for cases that involve: lengthy removal actions; large project ceilings; multiple agencies; complex contracting mechanisms; or some other condition that requires extra management attention.

"PRFA" (Pollution Removal Funding Authorization) An agreement and financial obligation by the Federal On-Scene Coordinator (FOSC) to reimburse another government agency (federal, state or local) for assistance during the removal action. The PRFA specifies which removal activities will be reimbursed and establishes a dollar limit. The agency that is subject to a PRFA becomes a "contractor" for the FOSC but may hire a commercial cleanup contractor to perform the actual work. Each reimbursement under a PRFA is a separate line item on the billing.

"Claim Paid" Payment made by the National Pollution Funds Center (NPFC) by type of claim and claimant. Types of claims: (A) natural resources, (B) real or personal property, (C) subsistence use, (D) revenues, (E) profits and earning capacity, (F) public services, or (G) removal costs. The Responsible Party (RP) is liable for damages resulting from the oil discharge or substantial threat of a discharge 33 USC 2702 and 2715. Example: Claim Paid (B) - ABC Resort Hotel, this is a property damage claim paid to ABC Resort Hotel for which the NPFC is seeking reimbursement from the RP.

"INRDA" (Initiate the Assessment of Natural Resource Damages) Payment made by the National Pollution Funds Center (NPFC) via an Inter-Agency Agreement (IAG) with a Federal Lead Administrative Trustee per Executive Order 12777 to initiate the assessment of natural resource damages. This funding is made available per Section 6002(b) of the Oil Pollution Act of 1990 and covers Pre-assessment Activities as outlined in 15 CFR 990, Subpart D.

RIGHTS, RESPONSIBILITIES, COSTS AND COLLECTION ALTERNATIVES

YOUR RIGHTS. You have the right to an explanation of the basis and nature of the debt, an accounting and how we calculated the debt.

If you would like to inspect the documents that form the basis of the debt, please request a copy from the Case Officer assigned to your case. Copies will be provided free of charge. The Case Officer's contact information can be found on the billing letter.

You may dispute the information in the documents, submit additional material for consideration and request that we review or reconsider the determination of the debt.

You may request a written repayment agreement in lieu of paying the entire balance of your debt at one time. Reconsideration for other than prompt full payment requires a review of your financial condition, including access to recent income tax returns. If funds are collected in excess of the debt, they will be promptly refunded to you, unless prohibited by law.

INSURANCE COVERAGE. If you have insurance coverage, contact your insurance agent to determine whether your policy covers any of the costs you are being billed.

BANKRUPTCY. If you file for bankruptcy, or if you were in bankruptcy at the time of the incident and an automatic stay is in effect, you are not subject to any offset during the stay. Please notify us of the stay by sending evidence about the bankruptcy proceedings.

JOINT INCOME TAX RETURN. If you file a joint income tax return, contact the Internal Revenue Service before filing your return to protect the share of your spouse's tax return refund, IRS Form 8379 is required.

INTEREST. Any balance not paid within 30 days of the original bill notice is a delinquent balance. A delinquent balance will subject you to additional charges for interest from the date of delinquency.

TREASURY DEPARTMENT DEBT MANAGEMENT SERVICE (DMS). We are required to refer debts that are delinquent for 180 days to the DMS for further collection. If the delinquent debt is referred to DMS for collection, additional fees will be added to the amount due. Those fees will vary based on whether DMS collects the debt directly or through a private collection agency. Debts may be referred to the Justice Department for collection by litigation at any time.

TREASURY OFFSET PROGRAM (TOP). In addition to the above fees, you may be charged a fee for tax offset or federal salary offset if collection is made through TOP. A separate fee is charged each time a collection is made. The U.S. Treasury is not required to send notice to debtors before it offsets payments.

ADMINISTRATIVE OFFSET. The DMS may collect your debt through administrative offset. DMS may withhold money owed to you by the United States Government. The offset includes:

- Income tax refunds
- Certain Social Security benefits
- Black Lung benefits
- Salaries of Federal employees (up to 15% of current net disposable pay per pay period). The debtor may request a hearing
- Retirement benefits, including Railroad, Federal and military benefits
- Vendor or contractor payments
- Travel reimbursements and advances

ADMINISTRATIVE WAGE GARNISHMENT (AWG). The DMS may also collect the debt through administrative wage garnishment (AWG) without a court hearing. The DMS may contact your employer and garnish a portion of your net disposable pay. If AWG is used in the collection of the debt, you may request a hearing to review the debt by notification to the agency on or before the 15th business day following the mailing of the administrative wage garnishment notice. The notification will stay the withholding order until the debtor has been provided the requested hearing. Failure to timely request a hearing by notification to the agency on or before the 15th business day following the mailing of the administrative wage garnishment notice will still entitle you to a hearing upon request, but will not delay the withholding order. 31 CFR § 285.11(f).

CONSUMER REPORTING AGENCIES. The debt may be reported to consumer reporting agencies. The information that may be disclosed to consumer reporting agencies includes the debtor's:

- Name and Address
- Social Security Number
- Taxpayer Identification Number
- Amount, Status, and History of the debt
- The Program under which the debt arose

DELINQUENT DEBTS ARE A BAR TO CERTAIN FEDERAL PROGRAMS. Debtors owing money to the U.S. Government are barred from obtaining federal loans, including student loans and FHA mortgages, federal loan insurance, federal grants, or federal guarantees.

PENALTIES FOR MAKING FALSE STATEMENTS. Information provided by you must represent all material facts and must be true to the best of your knowledge and belief. Misrepresentation of facts in this matter is subject to prosecution under Federal law, including but not limited to 18 USC § 1001, and 31 USC § 3729.

METHODS OF PAYMENT

TO PAY OIL SPILL CLEAN UP COST TO THE NATIONAL POLLUTION FUNDS CENTER

WIRE TRANSFER / BANK TRANSFER

1. SEND TO : Federal Reserve Bank, New York City, NY [via any U.S. bank]

Only U.S. banks can wire directly to the Federal Reserve Bank. Foreign banks cannot wire directly to the Federal Reserve Bank but must go through an intermediary U.S. bank. Foreign banks may send the wire transfer to the U.S. bank of their choice, who, in turn, forwards the wire transfer to the Federal Reserve Bank.

2. BENEFICIARY (B N F): 70 06 0000
The U.S. Treasury's Agency Location Code for the U.S. Coast Guard.

3. ABA #: 021030004 Treas NYC
The Receiver's Financial Institution (FI) -- American Banking Association (ABA) Number (#) for the U.S. Coast Guard.

4. TYPE / SUBTYPE CODE: 10 00 (Type / Subtype Code is Mandatory.)

5. ORIGINATOR TO BENEFICIARY (O B I): For description. *SWIFT CODE!*
Cite the Bill Number(s) in the description. *FRNYUS33FX1*
(FOREIGN TRANSFER)

BY MAIL (BANK DRAFT OR CHECK)

PAYMENT SHOULD BE MADE PAYABLE TO: U.S. COAST GUARD

IF PAYMENT IS SENT BY MAIL, SEND TO:

BANK DRAFT ON FOREIGN BANK

U. S. Coast Guard
Finance Center
P.O. Box 4121
Chesapeake, VA 23327-4121

BANK DRAFT ON U. S. BANK

U. S. Coast Guard-Oil Pollution
RE: *FPN Bill Number*
P. O. Box 70959
Charlotte, NC 28272-0959

USCG/NPFC TAX ID (TIN): 54-6010204
USCG/NPFC DUNS: 806754677

U.S. Department of
Homeland Security

United States
Coast Guard



DIRECTOR
NATIONAL POLLUTION FUNDS CENTER

US COAST GUARD STOP 7100
4200 WILSON BLVD STE 1000
ARLINGTON, VA 20598-7100
Staff Symbol: Cm
Phone: 202-493-6745
Toll-Free: 1-800-358-2897 Ext. 3-6745
FAX: 202-493-6896
Email: jonathan.a.abramson@uscg.mil

16480
January 11, 2011

CERTIFIED MAIL - RETURN RECEIPT REQUESTED

BP Exploration & Production, Inc.
Attn: Mr. Michael Utsler, COO
Gulf Coast Restoration
1250 Poydras St., 15th Floor
New Orleans, LA 70113

BP Corporation North America, Inc.
Attn: Mr. Gary Brown, Head of Finance
501 Westlake Park Blvd.
Houston, TX 77079

Anadarko E&P Company, LP
P.O. Box 1330
Houston, TX 77251-1330

Anadarko Petroleum Corporation
P.O. Box 1330
Houston, TX 77251-1330

MOEX Offshore 2007 LLC
9 Greenway Plaza, Suite 1220
Houston, TX 77046

Transocean Holdings Incorporated
P.O. Box 2765
Houston, TX 77252-2765

QBE Underwriting, LTD
Lloyds Syndicate 1036
Attn: Messrs. Mendes & Mount, Inc.
750 Seventh Avenue
New York, New York 10019-6829

RE: DEEPWATER HORIZON
FPN: N10036

Dear Sir or Madam:

On April 21, 2010, the Federal On-Scene Coordinator determined that the DEEPWATER HORIZON and the undersea well located at Mississippi Canyon 252 discharged oil into the Gulf of Mexico. The U.S. Coast Guard initiated pollution removal actions and the Federal Government has incurred and continues to incur costs. Under the Oil Pollution Act of 1990 (33 USC 2701 et seq.), responsible parties and guarantors are jointly and severally liable for the costs incurred. Enclosed is the ninth bill associated with this project. This is a demand for full payment. Additional removal costs will be billed as the response continues to progress.

TREX-247637.0112

Subj: DEEPWATER HORIZON

16480
January 11, 2011

The removal costs in this bill are separate from and in addition to any type of liability that you may incur including, but not limited to, damages, fines, or penalties.

Payment should be made by check or money order payable to the U.S. Coast Guard.

Send your payment to: U.S. Coast Guard - Oil Pollution
RE: N10036
P.O. Box 70959
Charlotte NC 28272-0959

For wire or bank transfers, please refer to the attached Methods of Payment sheet.

If you have any questions regarding this debt or your rights in connection with this bill, you may contact me at the National Pollution Funds Center, 1-800-358-2897 ext. 3-6745. Please note the Federal Project Number (N10036) on all correspondence to insure proper credit to your account and a timely and accurate resolution of this matter.

Sincerely,

JONATHAN A. ABRAMSON
Case Officer
U.S. Coast Guard

Enclosure: (1) BILL # N10036-009-11
(2) Explanation of Costs
(3) Rights and Collections Alternatives

N10036; Deepwater Horizon		
Bill N10036-009-11		
Cost Summary		
PRFA/MIPR Costs	\$0.00	***
April 2010 CG Recoverable Costs Not Previously Billed	\$135,966.30	
May 2010 CG Recoverable Costs Not Previously Billed	\$820,929.10	
June 2010 CG Recoverable Costs Not Previously Billed	\$0.00	
July 2010 CG Recoverable Costs Not Previously Billed	\$0.00	
August 2010 CG Recoverable Costs Not Previously Billed	\$0.00	
September 2010 CG Recoverable Costs Not Previously Billed	\$0.00	
October 2010 CG Recoverable Costs not Previously Billed	\$0.00	
Nov./Dec. 2010 CG Recoverable Costs not Previously Billed	\$9,843,486.77	
CG Direct Costs Not Previously Billed:		
CG Purchases:	\$571,433.96	
CG Travel:	\$4,911,783.73	
Contractors:	\$9,965,415.83	
Total For this Bill:	\$26,249,015.69	
<p>*** PRFA and MIPR costs have previously been billed based on 75% of the obligated cost. We are now transitioning from billing on obligations to reimbursed expenditures. Charges will resume for this category when reimbursed expenditures surpass previously billed amounts.</p>		

N10036; Deepwater Horizon								
Bill N10036-009-11								
April 2010 CG Recoverable Costs								
DAY	DATE	USCG	USCG	USCG	USCG	USCG	USCG	Total
		Personnel	Cutters	Small Boats	Aircraft	Equipment	Vehicle	USCG Recoverable
Day 1	20-Apr	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Day 2	21-Apr	\$16,371.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,371.00
Day 3	22-Apr	\$33,534.00	\$0.00	\$0.00	\$21,681.00	\$0.00	\$0.00	\$55,215.00
Day 4	23-Apr	\$91,980.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$91,980.00
Day 5	24-Apr	\$101,584.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$101,584.00
Day 6	25-Apr	\$113,968.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$113,968.00
Day 7	26-Apr	\$128,876.00	\$0.00	\$0.00	\$178,885.70	\$0.00	\$0.00	\$307,741.70
Day 8	27-Apr	\$148,116.00	\$0.00	\$0.00	\$220,805.10	\$0.00	\$0.00	\$388,921.10
Day 9	28-Apr	\$124,137.00	\$0.00	\$0.00	\$199,484.20	\$0.00	\$0.00	\$323,621.20
Day 10	29-Apr	\$132,076.00	\$0.00	\$0.00	\$141,754.20	\$0.00	\$0.00	\$273,830.20
Day 11	30-Apr	\$151,751.00	\$0.00	\$0.00	\$65,608.40	\$0.00	\$0.00	\$217,359.40
APRIL 2010 TOTALS:		\$1,042,393.00	\$0.00	\$0.00	\$828,198.60	\$0.00	\$0.00	\$1,870,591.60
APRIL COSTS PREVIOUSLY BILLED:								
		\$1,042,393.00	\$0.00	\$0.00	\$692,232.30	\$0.00	\$0.00	\$1,734,625.30
APRIL 2010 COSTS NEW TO THIS BILL:								
		\$0.00	\$0.00	\$0.00	\$135,966.30	\$0.00	\$0.00	\$135,966.30

N10036; Deepwater Horizon								
Bill N10036-009-11								
May 2010 CG Recoverable Costs								
DAY	DATE	USCG Personnel	USCG Cutters	USCG Small Boats	USCG Aircraft	USCG Equipment	USCG Vehicle	Total USCG Recoverable
Day 12	01-May	\$235,819.90	\$211,680.00	\$0.00	\$248,753.90	\$0.00	\$0.00	\$696,253.80
Day 13	02-May	\$202,541.00	\$211,680.00	\$0.00	\$209,369.30	\$0.00	\$0.00	\$623,590.30
Day 14	03-May	\$199,277.00	\$211,680.00	\$0.00	\$129,509.00	\$0.00	\$0.00	\$540,466.00
Day 15	04-May	\$288,343.50	\$211,680.00	\$0.00	\$159,156.00	\$0.00	\$0.00	\$657,179.50
Day 16	05-May	\$301,804.00	\$279,568.00	\$0.00	\$176,225.20	\$1,084.00	\$0.00	\$758,681.20
Day 17	06-May	\$342,641.00	\$646,648.00	\$0.00	\$317,854.10	\$12,844.00	\$0.00	\$1,319,987.10
Day 18	07-May	\$406,048.00	\$463,108.00	\$0.00	\$216,241.70	\$10,492.00	\$0.00	\$1,095,899.70
Day 19	08-May	\$325,955.50	\$357,268.00	\$0.00	\$235,573.50	\$410.00	\$0.00	\$919,207.00
Day 20	09-May	\$337,843.50	\$395,220.00	\$0.00	\$173,317.10	\$2,802.00	\$0.00	\$909,182.60
Day 21	10-May	\$322,232.00	\$317,520.00	\$0.00	\$149,102.60	\$9,408.00	\$0.00	\$798,262.60
Day 22	11-May	\$364,161.00	\$246,960.00	\$0.00	\$210,462.40	\$9,628.00	\$0.00	\$831,201.40
Day 23	12-May	\$389,350.50	\$211,080.00	\$0.00	\$198,266.10	\$9,738.00	\$0.00	\$808,434.60
Day 24	13-May	\$361,495.50	\$211,680.00	\$0.00	\$251,139.80	\$9,848.00	\$0.00	\$834,164.30
Day 25	14-May	\$337,325.60	\$317,520.00	\$0.00	\$192,740.60	\$11,134.00	\$0.00	\$858,720.20
Day 26	15-May	\$314,551.25	\$211,680.00	\$0.00	\$133,404.60	\$11,244.00	\$0.00	\$670,879.85
Day 27	16-May	\$263,964.50	\$284,025.00	\$0.00	\$111,418.60	\$10,178.00	\$0.00	\$669,586.10
Day 28	17-May	\$373,501.00	\$289,380.00	\$0.00	\$136,263.60	\$11,643.00	\$0.00	\$810,787.60
Day 29	18-May	\$338,180.00	\$678,760.00	\$0.00	\$169,570.60	\$15,650.00	\$0.00	\$1,192,160.80
Day 30	19-May	\$385,263.00	\$678,760.00	\$0.00	\$310,633.10	\$16,940.00	\$0.00	\$1,291,606.10
Day 31	20-May	\$386,691.00	\$578,760.00	\$0.00	\$218,436.10	\$10,492.00	\$0.00	\$1,194,379.10
Day 32	21-May	\$357,913.00	\$550,695.00	\$0.00	\$121,420.20	\$10,492.00	\$0.00	\$1,040,520.20
Day 33	22-May	\$344,972.50	\$423,360.00	\$0.00	\$167,183.70	\$1,084.00	\$0.00	\$936,600.20
Day 34	23-May	\$279,233.00	\$155,400.00	\$0.00	\$181,943.90	\$9,408.00	\$0.00	\$625,984.90
Day 35	24-May	\$341,502.50	\$155,400.00	\$0.00	\$124,534.60	\$9,408.00	\$0.00	\$630,845.10
Day 36	25-May	\$344,892.50	\$77,700.00	\$0.00	\$197,968.40	\$15,914.00	\$0.00	\$636,474.90
Day 37	26-May	\$333,271.00	\$77,700.00	\$0.00	\$178,845.80	\$19,164.00	\$0.00	\$608,980.80
Day 38	27-May	\$360,073.00	\$155,400.00	\$0.00	\$248,155.00	\$23,732.00	\$0.00	\$787,360.00
Day 39	28-May	\$340,586.00	\$155,400.00	\$0.00	\$210,014.30	\$23,384.00	\$0.00	\$729,384.30
Day 40	29-May	\$310,860.50	\$289,760.00	\$0.00	\$49,275.00	\$23,384.00	\$0.00	\$673,279.50
Day 41	30-May	\$312,238.50	\$571,442.50	\$0.00	\$250,673.20	\$9,408.00	\$0.00	\$1,143,762.20
Day 42	31-May	\$325,463.00	\$0.00	\$0.00	\$195,416.10	\$9,408.00	\$0.00	\$530,287.10
MAY 2010 TOTALS:		\$10,126,015.25	\$9,426,904.50	\$0.00	\$5,872,858.10	\$308,321.00	\$0.00	\$25,734,098.85
MAY 2010 COSTS PREVIOUSLY BILLED:								
		\$10,126,015.25	\$9,426,904.50	\$0.00	\$5,051,929.00	\$308,321.00	\$0.00	\$24,913,189.75
MAY 2010 COSTS NEW TO THIS BILL:								
		\$0.00	\$0.00	\$0.00	\$820,929.10	\$0.00	\$0.00	\$820,929.10

N10036; Deepwater Horizon								
Bill N10036-009-11								
June 2010 CG Recoverable Costs								
DAY	DATE	USCG	USCG	USCG	USCG	USCG	USCG	Total
		Personnel	Cutters	Small Boats	Aircraft	Equipment	Vehicle	USCG Recoverable
Day 43	01-Jun	\$397,984.50	\$0.00	\$0.00	\$268,910.90	\$9,408.00	\$0.00	\$676,303.40
Day 44	02-Jun	\$449,210.50	\$0.00	\$0.00	\$207,691.10	\$28,396.00	\$0.00	\$685,297.60
Day 45	03-Jun	\$493,602.50	\$275,187.50	\$0.00	\$268,118.50	\$13,104.00	\$0.00	\$1,067,912.50
Day 46	04-Jun	\$569,150.50	\$155,400.00	\$0.00	\$314,987.70	\$13,104.00	\$0.00	\$1,042,642.20
Day 47	05-Jun	\$561,190.00	\$155,400.00	\$0.00	\$286,892.10	\$24,060.00	\$0.00	\$1,027,542.10
Day 48	06-Jun	\$562,463.00	\$155,400.00	\$0.00	\$367,703.10	\$50,076.00	\$0.00	\$1,135,642.10
Day 49	07-Jun	\$610,241.90	\$155,400.00	\$0.00	\$204,532.80	\$27,312.00	\$0.00	\$997,486.70
Day 50	08-Jun	\$862,128.60	\$61,800.00	\$0.00	\$413,141.20	\$23,409.00	\$0.00	\$1,340,476.70
Day 51	09-Jun	\$928,140.60	\$310,800.00	\$0.00	\$398,266.70	\$23,409.00	\$0.00	\$1,660,605.20
Day 52	10-Jun	\$857,075.30	\$155,400.00	\$0.00	\$502,596.80	\$37,008.00	\$0.00	\$1,552,079.10
Day 53	11-Jun	\$913,889.20	\$155,400.00	\$0.00	\$536,830.30	\$20,983.00	\$0.00	\$1,625,882.50
Day 54	12-Jun	\$833,335.20	\$155,400.00	\$0.00	\$387,689.10	\$85,421.00	\$0.00	\$1,241,825.30
Day 55	13-Jun	\$799,517.90	\$64,750.00	\$0.00	\$436,879.50	\$58,749.00	\$0.00	\$1,357,896.40
Day 56	14-Jun	\$888,210.20	\$155,400.00	\$0.00	\$338,966.30	\$59,188.00	\$0.00	\$1,421,754.50
Day 57	15-Jun	\$851,249.50	\$367,080.00	\$0.00	\$323,747.20	\$66,505.00	\$0.00	\$1,608,581.70
Day 58	16-Jun	\$976,165.00	\$0.00	\$0.00	\$409,410.80	\$47,806.00	\$0.00	\$1,433,381.80
Day 59	17-Jun	\$964,061.85	\$810,846.00	\$0.00	\$326,601.80	\$64,791.00	\$0.00	\$2,166,300.65
Day 60	18-Jun	\$991,303.10	\$1,125,684.00	\$0.00	\$419,438.00	\$75,089.00	\$0.00	\$2,611,514.10
Day 61	19-Jun	\$776,618.00	\$1,231,707.00	\$0.00	\$339,991.40	\$71,586.00	\$0.00	\$2,419,882.40
Day 62	20-Jun	\$650,967.00	\$676,140.00	\$0.00	\$613,093.20	\$76,716.00	\$0.00	\$1,918,515.20
Day 63	21-Jun	\$914,589.60	\$678,140.00	\$0.00	\$490,549.90	\$77,528.00	\$0.00	\$2,168,807.50
Day 64	22-Jun	\$822,779.75	\$584,631.00	\$0.00	\$761,000.50	\$35,868.00	\$0.00	\$2,204,279.25
Day 65	23-Jun	\$829,088.00	\$584,631.00	\$0.00	\$813,285.40	\$59,642.00	\$0.00	\$2,286,626.40
Day 66	24-Jun	\$857,885.30	\$656,349.00	\$0.00	\$731,435.70	\$59,913.00	\$0.00	\$2,305,583.00
Day 67	25-Jun	\$844,967.50	\$584,650.00	\$0.00	\$760,249.90	\$28,652.00	\$0.00	\$2,218,509.40
Day 68	26-Jun	\$812,555.50	\$967,200.00	\$0.00	\$614,148.00	\$41,931.00	\$0.00	\$2,435,834.50
Day 69	27-Jun	\$760,635.90	\$1,170,567.00	\$0.00	\$689,082.80	\$33,259.00	\$0.00	\$2,653,544.70
Day 70	28-Jun	\$823,853.70	\$1,403,952.00	\$0.00	\$506,780.60	\$59,100.00	\$0.00	\$2,793,386.30
Day 71	29-Jun	\$832,177.25	\$1,161,348.00	\$0.00	\$420,913.10	\$37,765.00	\$0.00	\$2,452,203.35
Day 72	30-Jun	\$744,634.00	\$844,805.00	\$0.00	\$443,071.90	\$37,765.00	\$0.00	\$2,170,276.90
JUNE 2010 TOTALS:		\$22,938,818.65	\$14,891,467.50	\$0.00	\$13,512,764.30	\$1,325,522.00	\$0.00	\$52,668,572.45
JUNE 2010 COSTS PREVIOUSLY BILLED:								
		\$22,938,818.65	\$14,891,467.50	\$0.00	\$13,512,764.30	\$1,325,522.00	\$0.00	\$52,668,572.45
JUNE 2010 COSTS NEW TO THIS BILL:								
		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

N10036; Deepwater Horizon								
Bill N10036-009-11								
July 2010 CG Recoverable Costs								
DAY	DATE	USCG Personnel	USCG Cutters	USCG Small Boats	USCG Aircraft	USCG Equipment	USCG Vehicle	Total USCG Recoverable
Day 73	01-Jul	\$729,890.00	\$1,042,449.00	\$42,850.50	\$692,032.80	\$64,249.00	\$0.00	\$2,571,471.30
Day 74	02-Jul	\$804,517.70	\$936,609.00	\$53,361.00	\$766,629.30	\$64,249.00	\$0.00	\$2,625,366.00
Day 75	03-Jul	\$747,722.50	\$390,312.00	\$100,254.00	\$669,742.40	\$62,352.00	\$10.77	\$1,970,393.67
Day 76	04-Jul	\$612,414.70	\$506,472.00	\$125,640.90	\$692,666.20	\$64,249.00	\$32.31	\$2,201,477.11
Day 77	05-Jul	\$832,144.30	\$1,153,228.00	\$86,105.25	\$396,299.20	\$64,249.00	\$10.77	\$2,532,036.52
Day 76	06-Jul	\$874,821.25	\$351,072.00	\$17,787.00	\$463,951.40	\$23,232.00	\$0.00	\$1,730,863.65
Day 79	07-Jul	\$991,239.60	\$456,912.00	\$82,628.70	\$473,864.30	\$64,249.00	\$0.00	\$2,068,893.60
Day 80	08-Jul	\$1,035,132.90	\$456,912.00	\$37,999.50	\$321,242.20	\$64,249.00	\$0.00	\$1,915,535.60
Day 81	09-Jul	\$1,081,157.25	\$774,432.00	\$92,573.25	\$725,337.00	\$23,232.00	\$201.68	\$2,696,933.18
Day 82	10-Jul	\$967,925.25	\$774,432.00	\$96,292.35	\$524,314.20	\$76,121.00	\$0.00	\$2,439,084.80
Day 83	11-Jul	\$999,284.80	\$1,319,007.00	\$112,381.50	\$816,433.10	\$76,051.00	\$253.67	\$3,323,411.07
Day 84	12-Jul	\$1,199,114.75	\$1,562,628.00	\$115,211.25	\$572,994.00	\$72,650.00	\$0.00	\$3,522,598.00
Day 85	13-Jul	\$1,145,960.45	\$1,727,442.00	\$104,296.50	\$674,181.00	\$69,268.00	\$0.00	\$3,721,147.95
Day 86	14-Jul	\$1,208,216.60	\$1,452,099.00	\$109,632.60	\$510,253.80	\$71,295.00	\$0.00	\$3,351,497.00
Day 87	15-Jul	\$1,246,510.95	\$1,410,660.00	\$74,462.85	\$468,408.80	\$69,127.00	\$188.66	\$3,269,358.26
Day 88	16-Jul	\$1,281,162.65	\$1,417,567.00	\$27,489.00	\$271,482.00	\$64,590.00	\$0.00	\$3,062,310.65
Day 89	17-Jul	\$1,103,254.27	\$1,650,924.00	\$82,871.25	\$487,153.00	\$67,265.00	\$0.00	\$3,391,467.52
Day 90	16-Jul	\$1,066,008.35	\$1,633,788.00	\$122,649.45	\$249,155.50	\$71,636.00	\$0.00	\$3,143,237.30
Day 91	19-Jul	\$1,272,153.30	\$1,704,348.00	\$107,207.10	\$381,011.00	\$67,230.00	\$0.00	\$3,531,949.40
Day 92	20-Jul	\$1,279,637.65	\$1,233,759.00	\$105,509.25	\$345,878.70	\$64,791.00	\$407.51	\$3,029,983.11
Day 93	21-Jul	\$1,221,561.40	\$1,110,354.00	\$53,199.30	\$367,658.00	\$60,997.00	\$0.00	\$2,813,769.70
Day 94	22-Jul	\$1,202,451.10	\$890,642.00	\$75,837.30	\$367,416.50	\$64,421.00	\$149.61	\$2,600,917.51
Day 95	23-Jul	\$983,921.70	\$814,530.00	\$0.00	\$225,542.10	\$23,232.00	\$149.61	\$2,047,375.41
Day 96	24-Jul	\$752,942.00	\$957,828.00	\$0.00	\$55,514.80	\$0.00	\$0.00	\$1,766,284.80
Day 97	25-Jul	\$543,715.28	\$913,824.00	\$0.00	\$206,806.50	\$0.00	\$0.00	\$1,664,345.78
Day 98	26-Jul	\$1,184,624.15	\$1,052,260.00	\$16,170.00	\$196,724.00	\$64,421.00	\$426.60	\$2,514,625.75
Day 99	27-Jul	\$1,157,779.30	\$1,052,260.00	\$68,722.50	\$223,667.50	\$64,421.00	\$183.37	\$2,567,033.67
Day 100	28-Jul	\$1,162,701.80	\$925,857.00	\$86,024.40	\$285,389.70	\$74,177.00	\$146.82	\$2,534,296.72
Day 101	29-Jul	\$1,143,259.40	\$772,269.00	\$84,730.80	\$182,292.90	\$64,421.00	\$319.88	\$2,247,292.98
Day 102	30-Jul	\$1,124,146.70	\$952,164.00	\$77,777.70	\$197,686.20	\$64,421.00	\$0.00	\$2,416,195.60
Day 103	31-Jul	\$944,162.25	\$1,196,895.00	\$61,446.00	\$104,100.00	\$23,232.00	\$186.07	\$2,330,041.32
JULY 2010 TOTALS:		\$32,099,574.30	\$32,593,935.00	\$2,221,111.20	\$12,915,830.10	\$1,768,077.00	\$2,667.33	\$81,601,194.93
JULY 2010 COSTS PREVIOUSLY BILLED:								
		\$32,099,574.30	\$32,593,935.00	\$2,221,111.20	\$12,915,830.10	\$1,768,077.00	\$2,667.33	\$81,601,194.93
JULY 2010 COSTS NEW TO THIS BILL:								
		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

N10036; Deepwater Horizon								
Bill N10036-009-11								
August 2010 CG Recoverable Costs								
DAY	DATE	USCG	USCG	USCG	USCG	USCG	USCG	Total
		Personnel	Cutters	Small Boats	Aircraft	Equipment	Vehicle	USCG Recoverable
Day 104	01-Aug	\$910,528.10	\$1,116,201.00	\$109,958.00	\$158,214.30	\$0.00	\$0.00	\$2,294,897.40
Day 105	02-Aug	\$1,057,712.15	\$1,090,278.00	\$114,127.88	\$130,466.90	\$41,189.00	\$10.77	\$2,433,774.68
Day 106	03-Aug	\$1,074,330.10	\$734,718.00	\$88,935.00	\$155,132.00	\$80,069.00	\$0.00	\$2,133,184.10
Day 107	04-Aug	\$1,110,288.70	\$513,054.00	\$88,935.00	\$122,095.70	\$38,880.00	\$312.38	\$1,873,566.78
Day 108	05-Aug	\$1,108,064.30	\$319,899.00	\$96,567.24	\$309,567.20	\$76,817.00	\$110.73	\$1,911,025.47
Day 109	06-Aug	\$1,030,920.70	\$270,819.00	\$108,339.00	\$40,405.50	\$80,069.00	\$0.00	\$1,530,553.20
Day 110	07-Aug	\$842,811.84	\$205,983.00	\$93,611.11	\$38,434.50	\$76,817.00	\$196.08	\$1,257,553.33
Day 111	08-Aug	\$788,970.50	\$328,538.00	\$11,319.00	\$43,362.00	\$76,817.00	\$97.82	\$1,257,102.32
Day 112	09-Aug	\$959,977.25	\$0.00	\$92,654.10	\$43,362.00	\$66,817.00	\$126.57	\$1,162,936.92
Day 113	10-Aug	\$993,392.75	\$568,320.00	\$44,871.75	\$63,027.10	\$74,657.00	\$81.24	\$1,764,329.84
Day 114	11-Aug	\$777,230.00	\$226,478.00	\$55,463.00	\$62,085.00	\$33,000.00	\$162.42	\$1,154,406.42
Day 115	12-Aug	\$664,174.55	\$190,932.00	\$0.00	\$47,944.80	\$0.00	\$132.42	\$903,163.57
Day 116	13-Aug	\$864,230.45	\$238,206.00	\$0.00	\$87,709.50	\$28,860.00	\$47.23	\$1,219,073.18
Day 117	14-Aug	\$891,309.95	\$367,677.00	\$0.00	\$89,535.50	\$38,880.00	\$268.71	\$1,397,661.16
Day 118	15-Aug	\$853,059.40	\$227,010.00	\$77,616.00	\$23,652.00	\$38,880.00	\$143.83	\$1,220,361.23
Day 120	16-Aug	\$946,066.65	\$226,902.00	\$31,531.50	\$0.00	\$38,880.00	\$138.56	\$1,243,518.71
Day 121	17-Aug	\$845,294.36	\$0.00	\$0.00	\$9,855.00	\$38,880.00	\$129.82	\$894,169.17
Day 121	18-Aug	\$958,894.96	\$139,392.00	\$0.00	\$0.00	\$38,880.00	\$154.14	\$1,137,321.09
Day 122	19-Aug	\$1,058,942.70	\$139,392.00	\$64,000.88	\$119,616.00	\$38,880.00	\$0.00	\$1,421,833.56
Day 123	20-Aug	\$696,804.15	\$351,072.00	\$123,700.50	\$73,386.80	\$61,644.00	\$65.31	\$1,508,652.56
Day 124	21-Aug	\$696,170.00	\$0.00	\$45,276.00	\$20,695.50	\$0.00	\$0.00	\$762,141.50
Day 125	22-Aug	\$771,088.55	\$0.00	\$97,424.25	\$18,724.50	\$0.00	\$0.00	\$887,217.30
Day 126	23-Aug	\$940,881.30	\$0.00	\$109,875.15	\$18,724.50	\$38,880.00	\$0.00	\$1,108,360.95
Day 127	24-Aug	\$983,858.10	\$0.00	\$54,978.00	\$70,956.00	\$38,880.00	\$65.95	\$1,148,736.05
Day 128	25-Aug	\$957,356.65	\$46,464.00	\$73,573.50	\$32,521.50	\$38,880.00	\$26,483.06	\$1,175,278.71
Day 129	26-Aug	\$861,528.85	\$0.00	\$54,169.50	\$29,565.00	\$38,880.00	\$509.47	\$1,084,662.82
Day 130	27-Aug	\$942,563.75	\$0.00	\$0.00	\$22,666.50	\$38,880.00	\$377.37	\$1,004,487.62
Day 131	28-Aug	\$868,231.60	\$0.00	\$0.00	\$0.00	\$38,880.00	\$377.37	\$707,488.87
Day 132	29-Aug	\$681,409.25	\$0.00	\$0.00	\$0.00	\$30,792.00	\$377.37	\$712,578.62
Day 133	30-Aug	\$881,543.90	\$0.00	\$0.00	\$16,753.50	\$30,792.00	\$757.74	\$929,847.14
Day 134	31-Aug	\$876,947.25	\$0.00	\$0.00	\$0.00	\$23,232.00	\$377.37	\$900,566.82
August 2010 TOTALS:		\$28,005,358.44	\$7,299,331.00	\$1,636,824.32	\$1,878,430.40	\$1,287,032.00	\$31,463.73	\$40,138,439.89
AUGUST 2010 COSTS PREVIOUSLY BILLED:								
		\$28,005,358.44	\$7,299,331.00	\$1,636,824.32	\$1,878,430.40	\$1,287,032.00	\$31,463.73	\$40,138,439.89
AUGUST 2010 COSTS NEW TO THIS BILL:								
		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

N10036; Deepwater Horizon								
Bill N10036 009-11								
September 2010 CG Recoverable Costs								
DAY	DATE	USCG Personnel	USCG Cutters	USCG Small Boats	USCG Aircraft	USCG Equipment	USCG Vehicle	Total USCG Recoverable
Day 135	01-Sep	\$874,674.10	\$0.00	\$0.00	\$39,420.00	\$23,232.00	\$377.37	\$937,703.47
Day 136	02-Sep	\$867,159.10	\$0.00	\$0.00	\$0.00	\$23,232.00	\$377.37	\$890,768.47
Day 137	03-Sep	\$875,654.50	\$0.00	\$0.00	\$0.00	\$23,232.00	\$377.37	\$899,263.87
Day 138	04-Sep	\$696,758.00	\$0.00	\$0.00	\$0.00	\$23,232.00	\$2,499.47	\$722,489.47
Day139	05-Sep	\$698,058.60	\$0.00	\$0.00	\$0.00	\$23,232.00	\$360.13	\$721,650.73
Day 140	06-Sep	\$725,453.17	\$0.00	\$0.00	\$0.00	\$23,232.00	\$384.19	\$749,069.36
Day 141	07-Sep	\$845,949.00	\$61,740.00	\$0.00	\$0.00	\$23,232.00	\$360.13	\$931,281.13
Day 142	08-Sep	\$784,630.25	\$0.00	\$0.00	\$0.00	\$23,232.00	\$360.13	\$808,222.38
Day 143	09-Sep	\$789,775.45	\$0.00	\$0.00	\$0.00	\$23,232.00	\$360.13	\$813,367.58
Day 144	10-Sep	\$757,497.05	\$0.00	\$0.00	\$0.00	\$23,232.00	\$360.13	\$781,089.18
Day 145	11-Sep	\$603,877.00	\$0.00	\$0.00	\$0.00	\$23,232.00	\$360.13	\$627,469.13
Day 146	12-Sep	\$612,175.00	\$0.00	\$0.00	\$0.00	\$23,232.00	\$360.13	\$635,767.13
Day 147	13-Sep	\$722,478.25	\$0.00	\$0.00	\$0.00	\$23,232.00	\$360.13	\$746,070.38
Day 148	14-Sep	\$668,740.90	\$0.00	\$0.00	\$0.00	\$23,232.00	\$360.13	\$692,333.03
Day 149	15-Sep	\$668,024.80	\$0.00	\$0.00	\$0.00	\$23,232.00	\$7,046.02	\$698,302.82
Day 150	16-Sep	\$654,804.50	\$0.00	\$0.00	\$0.00	\$23,232.00	\$382.73	\$678,419.23
Day 151	17-Sep	\$622,104.50	\$0.00	\$0.00	\$0.00	\$23,232.00	\$382.73	\$645,719.23
Day 152	18-Sep	\$380,820.00	\$0.00	\$0.00	\$0.00	\$0.00	\$382.73	\$381,202.73
Day 153	19-Sep	\$419,034.50	\$0.00	\$0.00	\$0.00	\$0.00	\$382.73	\$419,417.23
Day 154	20-Sep	\$529,512.95	\$0.00	\$0.00	\$0.00	\$0.00	\$382.73	\$529,895.68
Day 155	21-Sep	\$485,450.50	\$0.00	\$0.00	\$0.00	\$0.00	\$382.73	\$485,833.23
Day 156	22-Sep	\$474,972.30	\$0.00	\$0.00	\$0.00	\$0.00	\$382.73	\$475,355.03
Day 157	23-Sep	\$388,972.50	\$0.00	\$0.00	\$0.00	\$0.00	\$3,310.83	\$392,283.33
Day 158	24-Sep	\$425,297.50	\$0.00	\$0.00	\$0.00	\$0.00	\$391.33	\$425,688.83
Day 159	25-Sep	\$338,889.50	\$0.00	\$0.00	\$0.00	\$0.00	\$391.33	\$339,280.83
Day 160	26-Sep	\$326,381.00	\$0.00	\$0.00	\$0.00	\$0.00	\$391.33	\$326,772.33
Day 161	27-Sep	\$430,274.50	\$0.00	\$0.00	\$0.00	\$0.00	\$391.33	\$430,665.83
Day 162	28-Sep	\$438,997.75	\$0.00	\$0.00	\$0.00	\$0.00	\$391.33	\$439,389.08
Day 163	29-Sep	\$421,123.00	\$0.00	\$0.00	\$24,637.50	\$0.00	\$391.33	\$446,151.83
Day 164	30-Sep	\$417,791.50	\$0.00	\$0.00	\$0.00	\$0.00	\$391.33	\$418,182.83
Sept. 2010 TOTALS:		\$17,945,331.67	\$61,740.00	\$0.00	\$64,057.50	\$394,944.00	\$23,032.21	\$18,489,105.38
SEPTEMBER 2010 COSTS PREVIOUSLY BILLED:								
		\$17,945,331.67	\$61,740.00	\$0.00	\$64,057.50	\$394,944.00	\$23,032.21	\$18,489,105.38
SEPTEMBER 2010 COSTS NEW TO THIS BILL:								
		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

N10036; Deepwater Horizon								
Bill N10036-009-11								
October 2010 CG Recoverable Costs								
DAY	DATE	USCG Personnel	USCG Cutters	USCG Small Boats	USCG Aircraft	USCG Equipment	USCG Vehicle	Total USCG Recoverable
Day 165	01-Oct	\$366,110.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,740.20	\$369,850.20
Day 166	02-Oct	\$263,591.50	\$0.00	\$0.00	\$0.00	\$0.00	\$456.95	\$264,048.45
Day 167	03-Oct	\$240,648.00	\$0.00	\$0.00	\$0.00	\$0.00	\$459.29	\$241,107.29
Day 168	04-Oct	\$333,887.75	\$0.00	\$0.00	\$0.00	\$0.00	\$409.53	\$334,297.28
Day 169	05-Oct	\$374,513.50	\$0.00	\$0.00	\$0.00	\$0.00	\$409.53	\$374,923.03
Day 170	06-Oct	\$324,724.00	\$0.00	\$0.00	\$0.00	\$0.00	\$409.53	\$325,133.53
Day 171	07-Oct	\$327,014.00	\$0.00	\$0.00	\$0.00	\$0.00	\$416.46	\$327,430.46
Day 172	08-Oct	\$309,861.75	\$0.00	\$0.00	\$0.00	\$0.00	\$3,481.22	\$313,342.97
Day 173	09-Oct	\$255,579.25	\$0.00	\$0.00	\$0.00	\$0.00	\$409.69	\$255,988.94
Day 174	10-Oct	\$240,710.50	\$0.00	\$0.00	\$0.00	\$0.00	\$416.32	\$241,126.82
Day 175	11-Oct	\$313,024.50	\$0.00	\$0.00	\$0.00	\$0.00	\$409.69	\$313,434.19
Day 176	12-Oct	\$316,864.50	\$0.00	\$0.00	\$0.00	\$0.00	\$409.69	\$317,274.19
Day 177	13-Oct	\$303,225.75	\$0.00	\$0.00	\$0.00	\$0.00	\$416.16	\$303,641.91
Day 178	14-Oct	\$303,831.25	\$0.00	\$0.00	\$0.00	\$0.00	\$416.16	\$304,247.41
Day 179	15-Oct	\$288,720.50	\$0.00	\$0.00	\$0.00	\$0.00	\$416.16	\$289,136.66
Day 180	16-Oct	\$240,146.50	\$0.00	\$0.00	\$0.00	\$0.00	\$416.16	\$240,562.66
Day 181	17-Oct	\$208,827.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,347.42	\$213,174.42
Day 182	16-Oct	\$282,339.25	\$0.00	\$0.00	\$0.00	\$0.00	\$414.19	\$282,753.44
Day 183	19-Oct	\$287,734.75	\$0.00	\$0.00	\$0.00	\$0.00	\$414.19	\$288,148.94
Day 184	20-Oct	\$272,632.75	\$0.00	\$0.00	\$0.00	\$0.00	\$414.19	\$273,046.94
Day 185	21-Oct	\$294,850.25	\$0.00	\$0.00	\$0.00	\$0.00	\$414.19	\$295,264.44
Day 186	22-Oct	\$291,224.25	\$0.00	\$0.00	\$0.00	\$0.00	\$414.19	\$291,638.44
Day 187	23-Oct	\$207,426.50	\$0.00	\$0.00	\$0.00	\$0.00	\$414.19	\$207,840.69
Day 188	24-Oct	\$203,771.25	\$0.00	\$0.00	\$0.00	\$0.00	\$3,271.61	\$207,042.86
Day 189	25-Oct	\$259,997.75	\$0.00	\$0.00	\$0.00	\$0.00	\$400.56	\$260,398.31
Day 190	26-Oct	\$285,053.25	\$0.00	\$0.00	\$0.00	\$0.00	\$400.56	\$285,453.81
Day 191	27-Oct	\$276,368.25	\$0.00	\$0.00	\$0.00	\$0.00	\$400.56	\$276,768.81
Day 192	28-Oct	\$261,115.25	\$0.00	\$0.00	\$0.00	\$0.00	\$400.56	\$261,515.81
Day 193	29-Oct	\$254,238.25	\$0.00	\$0.00	\$0.00	\$0.00	\$3,003.13	\$257,241.38
Day 194	30-Oct	\$217,164.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.56	\$217,564.56
Day 195	31-Oct	\$164,560.25	\$0.00	\$0.00	\$0.00	\$0.00	\$400.56	\$164,960.81
October 2010 TOTALS:		\$8,569,356.25	\$0.00	\$0.00	\$0.00	\$0.00	\$28,603.40	\$8,597,959.65
OCTOBER 2010 COSTS PREVIOUSLY BILLED:								
		\$8,569,356.25	\$0.00	\$0.00	\$0.00	\$0.00	\$28,603.40	\$8,597,959.65
OCTOBER 2010 COSTS NEW TO THIS BILL:								
		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

N10036; Deepwater Horizon								
Bill N10036-009-11								
November and December 2010 CG Recoverable Costs								
DAY	DATE	USCG Personnel	USCG Cutters	USCG Small Boats	USCG Aircraft	USCG Equipment	USCG Vehicle	Total USCG Recoverable
Day 196	01-Nov	\$236,823.25	\$0.00	\$0.00	\$0.00	\$0.00	\$409.53	\$239,232.76
Day 197	02-Nov	\$236,366.00	\$0.00	\$0.00	\$0.00	\$0.00	\$409.53	\$236,775.53
Day 198	03-Nov	\$227,508.50	\$0.00	\$0.00	\$0.00	\$0.00	\$409.53	\$227,918.03
Day 199	04-Nov	\$247,273.25	\$0.00	\$0.00	\$0.00	\$0.00	\$409.53	\$247,682.78
Day 200	05-Nov	\$246,956.75	\$0.00	\$0.00	\$0.00	\$0.00	\$409.53	\$247,366.28
Day 201	06-Nov	\$217,370.25	\$0.00	\$0.00	\$0.00	\$0.00	\$3,572.97	\$220,943.22
Day 202	07-Nov	\$176,170.00	\$0.00	\$0.00	\$0.00	\$0.00	\$409.69	\$176,579.69
Day 203	08-Nov	\$259,871.25	\$0.00	\$0.00	\$0.00	\$0.00	\$409.69	\$260,280.94
Day 204	09-Nov	\$259,110.50	\$0.00	\$0.00	\$0.00	\$0.00	\$409.69	\$259,520.19
Day 205	10-Nov	\$246,259.25	\$0.00	\$0.00	\$0.00	\$0.00	\$386.55	\$246,645.80
Day 206	11-Nov	\$258,320.50	\$0.00	\$0.00	\$0.00	\$0.00	\$416.37	\$258,736.87
Day 207	12-Nov	\$226,265.00	\$0.00	\$0.00	\$25,623.00	\$0.00	\$416.37	\$252,304.37
Day 208	13-Nov	\$202,146.75	\$0.00	\$0.00	\$0.00	\$0.00	\$3,829.39	\$205,976.14
Day 209	14-Nov	\$146,550.00	\$0.00	\$0.00	\$0.00	\$0.00	\$373.29	\$146,923.29
Day 210	15-Nov	\$252,602.00	\$0.00	\$0.00	\$0.00	\$0.00	\$373.29	\$252,975.29
Day 211	16-Nov	\$254,844.50	\$0.00	\$0.00	\$0.00	\$0.00	\$373.29	\$255,217.79
Day 212	17-Nov	\$245,780.25	\$0.00	\$0.00	\$0.00	\$0.00	\$373.29	\$246,153.54
Day 213	18-Nov	\$238,886.00	\$0.00	\$0.00	\$0.00	\$0.00	\$379.92	\$239,265.92
Day 214	19-Nov	\$234,978.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,097.14	\$239,075.14
Day 215	20-Nov	\$182,334.75	\$0.00	\$0.00	\$0.00	\$0.00	\$379.76	\$182,714.51
Day 216	21-Nov	\$128,326.75	\$0.00	\$0.00	\$0.00	\$0.00	\$379.76	\$128,706.51
Day 217	22-Nov	\$224,863.75	\$0.00	\$0.00	\$0.00	\$0.00	\$386.39	\$225,250.14
Day 218	23-Nov	\$211,335.25	\$0.00	\$0.00	\$0.00	\$0.00	\$379.76	\$211,715.01
Day 219	24-Nov	\$104,376.25	\$0.00	\$0.00	\$0.00	\$0.00	\$379.76	\$104,756.01
Day 220	25-Nov	\$12,390.00	\$0.00	\$0.00	\$0.00	\$0.00	\$386.39	\$12,776.39
Day 221	26-Nov	\$27,214.25	\$0.00	\$0.00	\$0.00	\$0.00	\$386.39	\$27,600.64
Day 222	27-Nov	\$33,557.50	\$0.00	\$0.00	\$0.00	\$0.00	\$379.76	\$33,937.26
Day 223	28-Nov	\$43,178.25	\$0.00	\$0.00	\$0.00	\$0.00	\$379.76	\$43,558.01
Day 224	29-Nov	\$219,311.75	\$0.00	\$0.00	\$0.00	\$0.00	\$379.76	\$219,691.51
Day 225	30-Nov	\$207,859.75	\$0.00	\$0.00	\$0.00	\$0.00	\$3,413.67	\$211,273.42
Day 226	01-Dec	\$212,320.25	\$0.00	\$0.00	\$0.00	\$0.00	\$361.56	\$212,681.81
Day 227	02-Dec	\$212,399.25	\$0.00	\$0.00	\$0.00	\$0.00	\$361.56	\$212,760.81
Day 228	03-Dec	\$193,237.25	\$0.00	\$0.00	\$0.00	\$0.00	\$361.56	\$193,598.81
Day 229	04-Dec	\$160,544.75	\$0.00	\$0.00	\$0.00	\$0.00	\$3,016.24	\$163,560.99
Day 230	05-Dec	\$112,691.50	\$0.00	\$0.00	\$0.00	\$0.00	\$383.71	\$113,075.21
Day 231	06-Dec	\$189,637.00	\$0.00	\$0.00	\$0.00	\$0.00	\$383.71	\$190,020.71
Day 232	07-Dec	\$198,404.25	\$0.00	\$0.00	\$0.00	\$0.00	\$383.71	\$198,787.96
Day 233	08-Dec	\$183,656.50	\$0.00	\$0.00	\$0.00	\$0.00	\$383.71	\$184,040.21
Day 234	09-Dec	\$190,033.25	\$0.00	\$0.00	\$0.00	\$0.00	\$383.71	\$190,416.96
Day 235	10-Dec	\$141,847.80	\$0.00	\$0.00	\$0.00	\$0.00	\$383.71	\$142,031.51
Day 236	11-Dec	\$143,465.30	\$0.00	\$0.00	\$0.00	\$0.00	\$383.71	\$143,849.01
Day 237	12-Dec	\$116,328.25	\$0.00	\$0.00	\$0.00	\$0.00	\$4,166.56	\$120,494.81
Day 238	13-Dec	\$185,559.25	\$0.00	\$0.00	\$0.00	\$0.00	\$396.97	\$185,956.22
Day 239	14-Dec	\$196,734.00	\$0.00	\$0.00	\$0.00	\$0.00	\$396.97	\$197,130.97
Day 240	15-Dec	\$189,360.50	\$0.00	\$0.00	\$0.00	\$0.00	\$390.34	\$189,750.84
Day 241	16-Dec	\$177,936.75	\$0.00	\$0.00	\$0.00	\$0.00	\$390.34	\$178,327.09
Day 242	17-Dec	\$171,981.25	\$0.00	\$0.00	\$0.00	\$0.00	\$390.34	\$172,371.59
Day 243	18-Dec	\$120,658.75	\$0.00	\$0.00	\$0.00	\$0.00	\$390.34	\$121,049.09
Day 244	19-Dec	\$123,400.75	\$0.00	\$0.00	\$0.00	\$0.00	\$390.34	\$123,791.09
Day 245	20-Dec	\$168,871.75	\$0.00	\$0.00	\$0.00	\$0.00	\$390.34	\$169,262.09
Day 246	21-Dec	\$166,747.25	\$0.00	\$0.00	\$0.00	\$0.00	\$390.34	\$167,137.59
Day 247	22-Dec	\$155,934.50	\$0.00	\$0.00	\$0.00	\$0.00	\$390.34	\$156,324.84
Day 248	23-Dec	\$67,974.25	\$0.00	\$0.00	\$0.00	\$0.00	\$390.34	\$68,364.59
Day 249	24-Dec	\$2,576.00	\$0.00	\$0.00	\$0.00	\$0.00	\$390.34	\$2,966.34
Day 250	25-Dec	\$756.00	\$0.00	\$0.00	\$0.00	\$0.00	\$390.34	\$1,146.34
Day 251	26-Dec	\$14,959.00	\$0.00	\$0.00	\$0.00	\$0.00	\$390.34	\$15,349.34
Day 252	27-Dec	\$18,958.00	\$0.00	\$0.00	\$0.00	\$0.00	\$390.34	\$19,348.34
Day 253	28-Dec	\$72,926.50	\$0.00	\$0.00	\$0.00	\$0.00	\$390.34	\$73,316.84
Day 254	29-Dec	\$51,730.75	\$0.00	\$0.00	\$0.00	\$0.00	\$390.34	\$52,121.09
Day 255	30-Dec	\$17,341.00	\$0.00	\$0.00	\$0.00	\$0.00	\$390.34	\$17,731.34
Day 256	31-Dec	\$4,767.00	\$0.00	\$0.00	\$0.00	\$0.00	\$390.34	\$5,147.34
Nov./Dec. 2010 TOTALS:		\$9,774,378.85	\$0.00	\$0.00	\$25,623.00	\$0.00	\$43,484.92	\$9,843,486.77
NOV./DEC. 2010 COSTS PREVIOUSLY BILLED:								
		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NOV./DEC 2010 COSTS NEW TO THIS BILL:								
		\$9,774,378.85	\$0.00	\$0.00	\$25,623.00	\$0.00	\$43,484.92	\$9,843,486.77

Explanation of Costs

"CG Equipment" Total cost of Coast Guard-owned equipment used during the removal action based on standard hourly rates published in Commandant Instruction 7310.1 (series). Standard rates typically include crew complement, fuel, maintenance, field operational support, administrative support and depreciation.

"CG Personnel" Total cost of Coast Guard personnel (both military and civilian employees), other than crew complements, used to conduct, direct and/or monitor the removal action or settle claims based on standard hourly rates published in Commandant instruction 7310.1 (series). Standard rates reflect average pay, allowances, government contribution to employee benefits (e.g. FICA, medical), training, change of station, and unfunded retirement costs. Actual costs of travel or per diem are not included - see "CG Travel".

"CG Personnel – Reserve" Total cost of Coast Guard Reserve personnel, other than crew complements, used to conduct, direct, and/or monitor removal actions or settle claims (similar to "CG Personnel" explained above). Coast Guard Reserve personnel frequently augment regular Coast Guard military and civilian in all facets of response operations especially on large and or long-term pollution incidents.

"TAD/TDY" Total cost of travel and per diem for Coast Guard personnel employed to conduct, direct and/or monitor the removal action or settle claims. Per diem (meals and lodging) rates are specified in the Joint Federal Travel Regulations but only actual lodging expenses are reimbursed. Travel costs are based on federal contract carrier rates on commercial aircraft or actual costs of rental cars, etc.

"CG Purchases" Total cost of purchases of materials or services by the Federal On-Scene Coordinator (FOSC) in support of the removal action or to settle claims. Actual costs without sales tax. Examples of typical purchases: replacement of damaged equipment or consumables, lodging and meals for CG personnel at the removal action (in lieu of per diem), transportation of CG equipment (GBL), film used to photograph the oil discharge and damage. Purchase Orders are prepared by a CG Contracting Officer.

"Marine Safety Lab" Total cost for oil samples tested by the CG Marine Safety Lab at Groton, CT to determine the source of a discharge. Costs are based on standard charges for each test and depend on the number of samples.

"EPA Personnel" Total cost of EPA personnel used to conduct, direct and/or monitor the removal action based on actual hourly salary and benefits costs.

"EPA Travel" Total cost of EPA travel to conduct, direct and/or monitor the removal action. Per diem (meals and lodging) rates are specified in the Joint Federal Travel Regulations but only actual lodging expenses are reimbursed. Travel costs are based on federal contract carrier rates on commercial aircraft or actual costs of rental cars, etc.

"EPA-Indirect Costs" EPA's indirect costs consist of the administrative costs of EPA's Headquarters and Regional offices that provide administrative support to the rest of the Agency. Also included are depreciation costs as well as the costs of fringe benefits funded by the Office of Personnel Management. Also included are the Regional administrative support costs that are incurred on a regional level.

"EPA or CG Contract" Total costs for equipment, labor and materials used by a commercial cleanup contractor hired by the Federal On-Scene Coordinator (FOSC) for the removal action or to settle claims. Also, total costs of Technical Assist Team (TAT) or Superfund Technical Assist and Response Team (START) contract support based on rates approved by the EPA Contracting Official. Each EPA region has its own TAT/START contractor. The contractor's invoice is based on rates agreed to by the Contracting Officer. The FOSC certifies on each invoice that the work was performed and that it was consistent with the National Contingency Plan (NCP) 40 CFR 300.

"Site Specific IAG" (Inter-Agency Agreement) A financial instrument that provides funding to EPA FOSCs (Federal On-Scene Coordinators) for certain oil spill incidents. These financial agreements may be used for cases that involve: lengthy removal actions; large project ceilings; multiple agencies; complex contracting mechanisms; or some other condition that requires extra management attention.

"PRFA" (Pollution Removal Funding Authorization) An agreement and financial obligation by the Federal On-Scene Coordinator (FOSC) to reimburse another government agency (federal, state or local) for assistance during the removal action. The PRFA specifies which removal activities will be reimbursed and establishes a dollar limit. The agency that is subject to a PRFA becomes a "contractor" for the FOSC but may hire a commercial cleanup contractor to perform the actual work. Each reimbursement under a PRFA is a separate line item on the billing.

"Claim Paid" Payment made by the National Pollution Funds Center (NPFC) by type of claim and claimant. Types of claims: (A) natural resources, (B) real or personal property, (C) subsistence use, (D) revenues, (E) profits and earning capacity, (F) public services, or (G) removal costs. The Responsible Party (RP) is liable for damages resulting from the oil discharge or substantial threat of a discharge 33 USC 2702 and 2715. Example: Claim Paid (B) - ABC Resort Hotel, this is a property damage claim paid to ABC Resort Hotel for which the NPFC is seeking reimbursement from the RP.

"INRDA" (Initiate the Assessment of Natural Resource Damages) Payment made by the National Pollution Funds Center (NPFC) via an Inter-Agency Agreement (IAG) with a Federal Lead Administrative Trustee per Executive Order 12777 to initiate the assessment of natural resource damages. This funding is made available per Section 6002(b) of the Oil Pollution Act of 1990 and covers Pre-assessment Activities as outlined in 15 CFR 990, Subpart D.

RIGHTS, RESPONSIBILITIES, COSTS AND COLLECTION ALTERNATIVES

YOUR RIGHTS. You have the right to an explanation of the basis and nature of the debt, an accounting and how we calculated the debt.

If you would like to inspect the documents that form the basis of the debt, please request a copy from the Case Officer assigned to your case. Copies will be provided free of charge. The Case Officer's contact information can be found on the billing letter.

You may dispute the information in the documents, submit additional material for consideration and request that we review or reconsider the determination of the debt.

You may request a written repayment agreement in lieu of paying the entire balance of your debt at one time. Reconsideration for other than prompt full payment requires a review of your financial condition, including access to recent income tax returns. If funds are collected in excess of the debt, they will be promptly refunded to you, unless prohibited by law.

INSURANCE COVERAGE. If you have insurance coverage, contact your insurance agent to determine whether your policy covers any of the costs you are being billed.

BANKRUPTCY. If you file for bankruptcy, or if you were in bankruptcy at the time of the incident and an automatic stay is in effect, you are not subject to any offset during the stay. Please notify us of the stay by sending evidence about the bankruptcy proceedings.

JOINT INCOME TAX RETURN. If you file a joint income tax return, contact the Internal Revenue Service before filing your return to protect the share of your spouse's tax return refund, IRS Form 8379 is required.

INTEREST. Any balance not paid within 30 days of the original bill notice is a delinquent balance. A delinquent balance will subject you to additional charges for interest from the date of delinquency.

TREASURY DEPARTMENT DEBT MANAGEMENT SERVICE (DMS). We are required to refer debts that are delinquent for 180 days to the DMS for further collection. If the delinquent debt is referred to DMS for collection, additional fees will be added to the amount due. Those fees will vary based on whether DMS collects the debt directly or through a private collection agency. Debts may be referred to the Justice Department for collection by litigation at any time.

TREASURY OFFSET PROGRAM (TOP). In addition to the above fees, you may be charged a fee for tax offset or federal salary offset if collection is made through TOP. A separate fee is charged each time a collection is made. The U.S. Treasury is not required to send notice to debtors before it offsets payments.

ADMINISTRATIVE OFFSET. The DMS may collect your debt through administrative offset. DMS may withhold money owed to you by the United States Government. The offset includes:

- Income tax refunds
- Certain Social Security benefits
- Black Lung benefits
- Salaries of Federal employees (up to 15% of current net disposable pay per pay period). The debtor may request a hearing
- Retirement benefits, including Railroad, Federal and military benefits
- Vendor or contractor payments
- Travel reimbursements and advances

ADMINISTRATIVE WAGE GARNISHMENT (AWG). The DMS may also collect the debt through administrative wage garnishment (AWG) without a court hearing. The DMS may contact your employer and garnish a portion of your net disposable pay. If AWG is used in the collection of the debt, you may request a hearing to review the debt by notification to the agency on or before the 15th business day following the mailing of the administrative wage garnishment notice. The notification will stay the withholding order until the debtor has been provided the requested hearing. Failure to timely request a hearing by notification to the agency on or before the 15th business day following the mailing of the administrative wage garnishment notice will still entitle you to a hearing upon request, but will not delay the withholding order. 31 CFR § 285.11(f).

CONSUMER REPORTING AGENCIES. The debt may be reported to consumer reporting agencies. The information that may be disclosed to consumer reporting agencies includes the debtor's:

- Name and Address
- Social Security Number
- Taxpayer Identification Number
- Amount, Status, and History of the debt
- The Program under which the debt arose

DELINQUENT DEBTS ARE A BAR TO CERTAIN FEDERAL PROGRAMS. Debtors owing money to the U.S. Government are barred from obtaining federal loans, including student loans and FHA mortgages, federal loan insurance, federal grants, or federal guarantees.

PENALTIES FOR MAKING FALSE STATEMENTS. Information provided by you must represent all material facts and must be true to the best of your knowledge and belief. Misrepresentation of facts in this matter is subject to prosecution under Federal law, including but not limited to 18 USC § 1001, and 31 USC § 3729.

METHODS OF PAYMENT

TO PAY OIL SPILL CLEAN UP COST TO THE NATIONAL POLLUTION FUNDS CENTER

WIRE TRANSFER / BANK TRANSFER

1. SEND TO: Federal Reserve Bank, New York City, NY [via any U.S. bank]

Only U.S. banks can wire directly to the Federal Reserve Bank. Foreign banks cannot wire directly to the Federal Reserve Bank but must go through an intermediary U.S. bank. Foreign banks may send the wire transfer to the U.S. bank of their choice, who, in turn, forwards the wire transfer to the Federal Reserve Bank.

2. BENEFICIARY (B N F): 70 06 0000
The U.S. Treasury's Agency Location Code for the U.S. Coast Guard.

3. ABA #: 021030004 Treas NYC
The Receiver's Financial Institution (FI) -- American Banking Association (ABA) Number (#) for the U.S. Coast Guard.

4. TYPE / SUBTYPE CODE: 10 00 (Type / Subtype Code is Mandatory.)

5. ORIGINATOR TO BENEFICIARY (O B I): For description.
Cite the Bill Number(s) in the description.

SWIFT CODE!

FRNYUS33FX1
(FOREIGN TRANSFER)

BY MAIL (BANK DRAFT OR CHECK)

PAYMENT SHOULD BE MADE PAYABLE TO: U.S. COAST GUARD

IF PAYMENT IS SENT BY MAIL, SEND TO:

BANK DRAFT ON FOREIGN BANK

U. S. Coast Guard
Finance Center
P.O. Box 4121
Chesapeake, VA 23027-4121

BANK DRAFT ON U. S. BANK

U. S. Coast Guard-Oil Pollution
RE: *FPN Bill Number*
P. O. Box 70959
Charlotte, NC 28272-0959

USCG/NPFC TAX ID (TIN): 54-6010204
USCG/NPFC DUNS: 806754677

TREX-247637.0128

U.S. Department of
Homeland Security

United States
Coast Guard



DIRECTOR
NATIONAL POLLUTION FUNDS CENTER

US COAST GUARD STOP 7100
4200 WILSON BLVD STE 1000
ARLINGTON, VA 20598-7100
Staff Symbol: Cm
Phone: 202-493-6745
Toll-Free: 1-800-358-2897 Ext. 3-6745
FAX: 202-493-6896
Email: jonathan.a.abramson@uscg.mil

16480
March 10, 2011

CERTIFIED MAIL - RETURN RECEIPT REQUESTED

BP Exploration & Production, Inc.
Attn: Mr. Michael Utsler, COO
Gulf Coast Restoration
1250 Poydras St., 15th Floor
New Orleans, LA 70113

BP Corporation North America, Inc.
Attn: Mr. Gary Brown, Head of Finance
501 Westlake Park Blvd.
Houston, TX 77079

Anadarko E&P Company, LP
P.O. Box 1330
Houston, TX 77251-1330

Anadarko Petroleum Corporation
P.O. Box 1330
Houston, TX 77251-1330

MOEX Offshore 2007 LLC
9 Greenway Plaza, Suite 1220
Houston, TX 77046

Transocean Holdings Incorporated
P.O. Box 2765
Houston, TX 77252-2765

QBE Underwriting, LTD
Lloyds Syndicate 1036
Attn: Messrs. Mendes & Mount, Inc.
750 Seventh Avenue
New York, New York 10019-6829

RE: DEEPWATER HORIZON
FPN: N10036

Dear Sir or Madam:

On April 21, 2010, the Federal On-Scene Coordinator determined that the DEEPWATER HORIZON and the undersea well located at Mississippi Canyon 252 discharged oil into the Gulf of Mexico. The U.S. Coast Guard initiated pollution removal actions and the Federal Government has incurred and continues to incur costs. Under the Oil Pollution Act of 1990 (33 USC 2701 et seq.), responsible parties and guarantors are jointly and severally liable for the costs incurred. Enclosed is the tenth bill associated with this project. This is a demand for full payment. Additional removal costs will be billed as the response continues to progress.

TREX-247637.0129

Subj: DEEPWATER HORIZON

16480
March 10, 2011

The removal costs in this bill are separate from and in addition to any type of liability that you may incur including, but not limited to, damages, fines, or penalties.

Payment should be made by check or money order payable to the U.S. Coast Guard.

Send your payment to: U.S. Coast Guard - Oil Pollution
RE: N10036
P.O. Box 70959
Charlotte NC 28272-0959

For wire or bank transfers, please refer to the attached Methods of Payment sheet.

If you have any questions regarding this debt or your rights in connection with this bill, you may contact me at the National Pollution Funds Center, 1-800-358-2897 ext. 3-6745. Please note the Federal Project Number (N10036) on all correspondence to insure proper credit to your account and a timely and accurate resolution of this matter.

Sincerely,

JONATHAN A. ABRAMSON
Case Officer
U.S. Coast Guard

Enclosure: (1) BILL # N10036-010-11
(2) Explanation of Costs
(3) Rights and Collections Alternatives

Keep this portion of the statement for your records.

Return receipt at bottom with payment.

NATIONAL POLLUTION FUNDS CENTER

Federal Project/Bill Number:

N10036-010-11

Original Bill Date: 10 March 2011

TAX I.D. NUMBER 54-6010204

Date of this Statement (if different):

10 March 2011

To: **BP EXPLORATION & PRODUCTION INC
GULF COAST RESTORATION
1250 POYDRAS ST 15TH FLOOR
NEW ORLEANS LA 70113**

UNITED STATES

DESCRIPTION	AMOUNT
FPN: N10036 This is a bill for U.S. Government costs. See second page for list of charges. This bill does not include, among other things, any other removal costs, damages, or any administrative or civil penalty which has been or may be assessed. Interest is charged on balances over 30 days past due. Interest rate is market-based and is subject to change pursuant to OPA §1005, 33 USC 2705; current rate is .24% per annum. The terms of this bill are controlling; no other terms affixed to any payment are acceptable.	
Principal Due	\$62,004,056.64
Accrued Interest	\$0.00
Total Due	\$62,004,056.64
This invoice reflects collections received to date totaling:	\$0.00

Send Payment To: **U.S. COAST GUARD – Oil Pollution
RE: FPN N10036-010-11
P.O. Box 530121
Atlanta, GA 30353-0121**

Tear along perforation ...

Federal Project/Bill Number: N10036-010-11
Case Officer: Abramson

Billed on 10 March 2011

Your billing address (please pen-and-ink any errors or changes):

Amount Due as of 10 March 2011

BP EXPLORATION & PRODUCTION INC
GULF COAST RESTORATION
1250 POYDRAS ST 15TH FLOOR
NEW ORLEANS LA 70113

\$62,004,056.64

UNITED STATES

Please send this remittance advice with your payment in the enclosed envelope. Make check payable to "U.S. Coast Guard" & write FPN N10036-010-11 on the check. To avoid additional late fees, we must receive payment by April 9, 2011

U.S. Coast Guard – Oil Pollution
RE: FPN N10036-010-11
P.O. Box 530121
Atlanta, GA 30353-0121

Amount Paid

\$ _____

TREX-247637.0131

N10036; Deepwater Horizon		
Bill N10036-009-11		
Cost Summary		
PRFA/MIPR Costs	\$0.00	***
April 2010 CG Recoverable Costs Not Previously Billed	\$1,399,002.00	
May 2010 CG Recoverable Costs Not Previously Billed	\$2,911,758.25	
June 2010 CG Recoverable Costs Not Previously Billed	\$29,588,256.50	
July 2010 CG Recoverable Costs Not Previously Billed	\$14,829,906.25	
August 2010 CG Recoverable Costs Not Previously Billed	\$2,316,608.75	
September 2010 CG Recoverable Costs Not Previously Billed	\$1,298,774.25	
October 2010 CG Recoverable Costs not Previously Billed	\$260,190.00	
Nov./Dec. 2010 CG Recoverable Costs not Previously Billed	\$0.00	
Jan./Feb. 2011 CG Recoverable Costs not Previously Billed	\$6,580,896.10	
CG Direct Costs Not Previously Billed:		
CG Purchases:	\$237,563.39	
CG Travel:	\$2,138,617.92	
Contractors:	\$442,483.23	
Total For this Bill:	\$62,004,056.64	
<p>*** PRFA and MIPR costs have previously been billed based on 75% of the obligated cost. We are now transitioning from billing on obligations to reimbursed expenditures. Charges will resume for this category when reimbursed expenditures surpass previously billed amounts.</p>		

N10036; Deepwater Horizon								
Bill N10036-010-11								
April 2010 CG Recoverable Costs								
DAY	DATE	USCG	USCG	USCG	USCG	USCG	USCG	Total
		Personnel	Cutters	Small Boats	Aircraft	Equipment	Vehicle	USCG Recoverable
Day 1	20-Apr	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Day 2	21-Apr	\$16,371.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,371.00
Day 3	22-Apr	\$33,534.00	\$0.00	\$0.00	\$21,681.00	\$0.00	\$0.00	\$55,215.00
Day 4	23-Apr	\$91,980.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$91,980.00
Day 5	24-Apr	\$101,584.00	\$66,792.00	\$0.00	\$0.00	\$0.00	\$0.00	\$168,376.00
Day 6	25-Apr	\$113,868.00	\$124,872.00	\$0.00	\$0.00	\$0.00	\$0.00	\$238,840.00
Day 7	26-Apr	\$128,876.00	\$139,392.00	\$0.00	\$178,885.70	\$0.00	\$0.00	\$447,133.70
Day 8	27-Apr	\$148,116.00	\$227,592.00	\$0.00	\$220,805.10	\$0.00	\$0.00	\$596,513.10
Day 9	28-Apr	\$124,137.00	\$351,072.00	\$0.00	\$199,484.20	\$0.00	\$0.00	\$674,693.20
Day 10	29-Apr	\$132,076.00	\$315,792.00	\$0.00	\$141,754.20	\$0.00	\$0.00	\$589,622.20
Day 11	30-Apr	\$151,751.00	\$173,490.00	\$0.00	\$65,609.40	\$0.00	\$0.00	\$390,849.40
APRIL 2010 TOTALS:		\$1,042,393.00	\$1,399,002.00	\$0.00	\$828,198.60	\$0.00	\$0.00	\$3,269,593.60
APRIL COSTS PREVIOUSLY BILLED:								
		\$1,042,393.00	\$0.00	\$0.00	\$828,198.60	\$0.00	\$0.00	\$1,870,591.60
APRIL 2010 COSTS NEW TO THIS BILL:								
		\$0.00	\$1,399,002.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,399,002.00

N10036; Deepwater Horizon								
Bill N10036-010-11								
May 2010 CG Recoverable Costs								
DAY	DATE	USCG	USCG	USCG	USCG	USCG	USCG	Total
		Personnel	Cutters	Small Boats	Aircraft	Equipment	Vehicle	USCG Recoverable
Day 12	01-May	\$235,819.90	\$211,680.00	\$0.00	\$248,763.90	\$0.00	\$0.00	\$696,253.80
Day 13	02-May	\$202,541.00	\$116,865.00	\$0.00	\$209,369.30	\$0.00	\$0.00	\$528,775.30
Day 14	03-May	\$199,277.00	\$84,175.00	\$0.00	\$129,609.00	\$0.00	\$0.00	\$412,961.00
Day 15	04-May	\$286,343.50	\$243,547.50	\$0.00	\$159,156.00	\$0.00	\$0.00	\$689,047.00
Day 16	05-May	\$301,804.00	\$391,964.75	\$0.00	\$176,225.20	\$1,084.00	\$0.00	\$871,077.95
Day 17	06-May	\$342,641.00	\$674,196.50	\$0.00	\$317,854.10	\$12,844.00	\$0.00	\$1,247,535.60
Day 18	07-May	\$406,048.00	\$648,769.50	\$0.00	\$216,241.70	\$10,492.00	\$0.00	\$1,281,561.20
Day 19	08-May	\$325,955.50	\$569,940.00	\$0.00	\$235,573.50	\$410.00	\$0.00	\$1,131,879.00
Day 20	09-May	\$337,843.50	\$578,760.00	\$0.00	\$173,317.10	\$2,802.00	\$0.00	\$1,092,722.60
Day 21	10-May	\$322,232.00	\$501,060.00	\$0.00	\$149,102.60	\$9,408.00	\$0.00	\$981,802.60
Day 22	11-May	\$364,161.00	\$171,990.00	\$0.00	\$210,462.40	\$9,628.00	\$0.00	\$766,231.40
Day 23	12-May	\$389,350.50	\$211,680.00	\$0.00	\$198,266.10	\$9,738.00	\$0.00	\$809,034.60
Day 24	13-May	\$361,495.50	\$211,680.00	\$0.00	\$251,139.80	\$9,848.00	\$0.00	\$834,164.30
Day 25	14-May	\$337,325.60	\$211,680.00	\$0.00	\$192,740.60	\$11,134.00	\$0.00	\$752,880.20
Day 26	15-May	\$314,551.25	\$79,380.00	\$0.00	\$133,404.60	\$11,244.00	\$0.00	\$538,579.85
Day 27	16-May	\$263,564.50	\$366,135.00	\$0.00	\$111,418.60	\$10,178.00	\$0.00	\$751,696.10
Day 28	17-May	\$373,501.00	\$578,760.00	\$0.00	\$136,263.60	\$11,643.00	\$0.00	\$1,100,167.60
Day 29	18-May	\$339,180.00	\$578,760.00	\$0.00	\$169,570.60	\$15,650.00	\$0.00	\$1,102,160.60
Day 30	19-May	\$385,283.00	\$578,760.00	\$0.00	\$310,633.10	\$16,940.00	\$0.00	\$1,291,616.10
Day 31	20-May	\$386,691.00	\$578,760.00	\$0.00	\$218,436.10	\$10,492.00	\$0.00	\$1,194,379.10
Day 32	21-May	\$357,913.00	\$502,678.75	\$0.00	\$121,420.20	\$10,492.00	\$0.00	\$992,503.95
Day 33	22-May	\$344,972.60	\$302,085.00	\$0.00	\$167,183.70	\$1,084.00	\$0.00	\$815,325.20
Day 34	23-May	\$279,233.00	\$84,236.25	\$0.00	\$181,943.90	\$9,408.00	\$0.00	\$554,821.16
Day 35	24-May	\$341,502.50	\$0.00	\$0.00	\$124,534.80	\$9,408.00	\$0.00	\$475,445.10
Day 36	25-May	\$344,892.50	\$93,887.50	\$0.00	\$197,968.40	\$15,914.00	\$0.00	\$652,662.40
Day 37	26-May	\$333,271.00	\$155,400.00	\$0.00	\$178,845.80	\$19,164.00	\$0.00	\$686,680.80
Day 38	27-May	\$360,073.00	\$181,860.00	\$0.00	\$248,155.00	\$23,732.00	\$0.00	\$813,820.00
Day 39	28-May	\$340,506.00	\$049,551.00	\$0.00	\$210,014.30	\$23,384.00	\$0.00	\$1,223,535.30
Day 40	29-May	\$310,880.50	\$854,988.50	\$0.00	\$49,275.00	\$23,384.00	\$0.00	\$1,238,518.00
Day 41	30-May	\$312,238.50	\$995,355.75	\$0.00	\$250,673.20	\$9,408.00	\$0.00	\$1,567,675.45
Day 42	31-May	\$326,463.00	\$1,030,866.75	\$0.00	\$195,416.10	\$9,408.00	\$0.00	\$1,560,353.85
MAY 2010 TOTALS:		\$10,126,015.25	\$12,338,662.75	\$0.00	\$5,872,858.10	\$308,321.00	\$0.00	\$28,645,857.10
MAY 2010 COSTS PREVIOUSLY BILLED:								
		\$10,126,016.25	\$9,426,904.50	\$0.00	\$5,872,858.10	\$308,321.00	\$0.00	\$25,734,099.85
MAY 2010 COSTS NEW TO THIS BILL:								
		\$0.00	\$2,911,758.25	\$0.00	\$0.00	\$0.00	\$0.00	\$2,911,758.25

N10036; Deepwater Horizon								
Bill N10036-010-11								
June 2010 CG Recoverable Costs								
DAY	DATE	USCG	USCG	USCG	USCG	USCG	USCG	Total
		Personnel	Cutters	Small Boats	Aircraft	Equipment	Vehicle	USCG Recoverable
Day 43	01-Jun	\$397,984.50	\$991,238.25	\$0.00	\$268,910.90	\$9,408.00	\$0.00	\$1,667,541.65
Day 44	02-Jun	\$449,210.50	\$1,049,743.50	\$0.00	\$207,691.10	\$28,396.00	\$0.00	\$1,735,041.10
Day 45	03-Jun	\$483,502.50	\$1,370,822.75	\$0.00	\$286,118.50	\$13,104.00	\$0.00	\$2,163,347.75
Day 46	04-Jun	\$559,150.50	\$1,543,765.00	\$0.00	\$314,987.70	\$13,104.00	\$0.00	\$2,431,007.20
Day 47	05-Jun	\$561,190.00	\$1,551,507.00	\$0.00	\$286,892.10	\$24,060.00	\$0.00	\$2,423,649.10
Day 48	06-Jun	\$562,463.00	\$1,489,654.75	\$0.00	\$367,703.10	\$50,076.00	\$0.00	\$2,469,896.85
Day 49	07-Jun	\$610,241.90	\$1,524,384.00	\$0.00	\$204,532.80	\$27,312.00	\$0.00	\$2,366,470.70
Day 50	08-Jun	\$862,126.50	\$1,626,766.00	\$0.00	\$413,141.20	\$23,409.00	\$0.00	\$2,915,441.70
Day 51	09-Jun	\$928,140.50	\$1,494,327.75	\$0.00	\$398,255.70	\$23,409.00	\$0.00	\$2,844,132.95
Day 52	10-Jun	\$857,075.30	\$1,479,271.50	\$0.00	\$502,595.80	\$37,008.00	\$0.00	\$2,875,850.60
Day 53	11-Jun	\$913,869.20	\$1,706,970.75	\$0.00	\$635,630.30	\$20,983.00	\$0.00	\$3,177,453.25
Day 54	12-Jun	\$633,335.20	\$1,466,620.50	\$0.00	\$387,669.10	\$65,421.00	\$0.00	\$2,553,045.80
Day 55	13-Jun	\$799,517.90	\$1,546,887.50	\$0.00	\$438,679.50	\$56,749.00	\$0.00	\$2,840,833.90
Day 56	14-Jun	\$888,210.20	\$1,657,538.50	\$0.00	\$338,966.30	\$59,188.00	\$0.00	\$2,823,893.00
Day 57	15-Jun	\$851,248.50	\$1,809,052.50	\$0.00	\$323,747.20	\$68,505.00	\$0.00	\$2,849,554.20
Day 58	16-Jun	\$976,165.00	\$1,473,727.50	\$0.00	\$409,410.80	\$47,806.00	\$0.00	\$2,907,109.30
Day 59	17-Jun	\$964,061.85	\$1,460,010.00	\$0.00	\$326,601.80	\$64,791.00	\$0.00	\$2,815,464.65
Day 60	18-Jun	\$991,303.10	\$1,536,415.50	\$0.00	\$419,438.00	\$75,089.00	\$0.00	\$3,022,245.60
Day 61	19-Jun	\$776,618.00	\$1,641,937.00	\$0.00	\$339,991.40	\$71,566.00	\$0.00	\$2,830,112.40
Day 62	20-Jun	\$660,867.00	\$1,687,951.75	\$0.00	\$513,093.20	\$76,716.00	\$0.00	\$2,928,328.95
Day 63	21-Jun	\$914,589.60	\$1,222,912.00	\$0.00	\$480,549.90	\$77,528.00	\$0.00	\$2,705,579.50
Day 64	22-Jun	\$822,779.75	\$944,283.75	\$0.00	\$761,000.50	\$35,868.00	\$0.00	\$2,563,932.00
Day 65	23-Jun	\$829,068.00	\$981,484.50	\$0.00	\$813,285.40	\$59,642.00	\$0.00	\$2,683,480.90
Day 66	24-Jun	\$857,885.30	\$1,353,435.75	\$0.00	\$731,435.70	\$59,913.00	\$0.00	\$3,002,669.75
Day 67	25-Jun	\$844,957.50	\$1,666,524.75	\$0.00	\$760,249.90	\$28,652.00	\$0.00	\$3,300,384.15
Day 68	26-Jun	\$812,555.50	\$1,616,091.75	\$0.00	\$614,148.00	\$41,931.00	\$0.00	\$3,084,726.25
Day 69	27-Jun	\$760,635.90	\$1,472,146.75	\$0.00	\$689,082.80	\$33,259.00	\$0.00	\$2,955,124.45
Day 70	28-Jun	\$823,553.70	\$1,761,940.25	\$0.00	\$506,780.60	\$59,100.00	\$0.00	\$3,151,374.55
Day 71	29-Jun	\$832,177.25	\$1,793,016.50	\$0.00	\$420,913.10	\$37,765.00	\$0.00	\$3,083,871.85
Day 72	30-Jun	\$744,634.00	\$1,860,487.00	\$0.00	\$443,071.90	\$37,765.00	\$0.00	\$3,085,957.90
JUNE 2010 TOTALS:		\$22,938,818.65	\$44,479,724.00	\$0.00	\$13,512,764.30	\$1,325,522.00	\$0.00	\$82,256,828.95
JUNE 2010 COSTS PREVIOUSLY BILLED:								
		\$22,938,818.65	\$14,891,467.50	\$0.00	\$13,512,764.30	\$1,325,522.00	\$0.00	\$62,668,572.45
JUNE 2010 COSTS NEW TO THIS BILL:								
		\$0.00	\$29,588,256.50	\$0.00	\$0.00	\$0.00	\$0.00	\$29,588,256.50

N10036; Deepwater Horizon								
Bill N10036-010-11								
July 2010 CG Recoverable Costs								
DAY	DATE	USCG	USCG	USCG	USCG	USCG	USCG	Total
		Personnel	Cutters	Small Boats	Aircraft	Equipment	Vehicle	USCG Recoverable
Day 73	01-Jul	\$729,890.00	\$1,879,139.75	\$42,850.60	\$892,032.80	\$64,249.00	\$0.00	\$3,408,162.05
Day 74	02-Jul	\$804,517.70	\$1,884,104.00	\$53,381.00	\$766,629.30	\$64,249.00	\$0.00	\$3,572,861.00
Day 75	03-Jul	\$747,722.50	\$1,795,980.75	\$100,254.00	\$689,742.40	\$62,352.00	\$10.77	\$3,378,062.42
Day 76	04-Jul	\$812,414.70	\$2,009,163.00	\$125,640.90	\$692,688.20	\$64,249.00	\$32.31	\$3,704,168.11
Day 77	05-Jul	\$832,144.30	\$1,860,123.25	\$86,105.25	\$396,299.20	\$64,249.00	\$10.77	\$3,239,931.77
Day 78	06-Jul	\$874,821.25	\$1,901,806.50	\$17,787.00	\$483,951.40	\$23,232.00	\$0.00	\$3,281,598.15
Day 79	07-Jul	\$991,239.60	\$1,827,885.00	\$82,628.70	\$473,864.30	\$64,249.00	\$0.00	\$3,439,866.60
Day 80	08-Jul	\$1,035,132.90	\$1,783,732.50	\$37,999.50	\$321,242.20	\$64,249.00	\$0.00	\$3,242,366.10
Day 81	09-Jul	\$1,081,157.25	\$1,852,431.50	\$92,573.25	\$725,337.00	\$23,232.00	\$201.68	\$3,874,932.88
Day 82	10-Jul	\$967,923.25	\$2,090,253.00	\$98,292.35	\$524,314.20	\$76,121.00	\$0.00	\$3,754,905.80
Day 83	11-Jul	\$989,284.80	\$1,799,749.75	\$112,381.50	\$816,433.10	\$76,051.00	\$253.67	\$3,804,153.82
Day 84	12-Jul	\$1,199,114.75	\$1,850,306.25	\$115,211.25	\$672,994.00	\$72,650.00	\$0.00	\$3,810,276.25
Day 85	13-Jul	\$1,148,980.45	\$1,808,265.60	\$104,298.50	\$674,181.00	\$69,269.00	\$0.00	\$3,799,971.45
Day 86	14-Jul	\$1,208,216.60	\$1,802,385.50	\$109,832.60	\$510,253.80	\$71,295.00	\$0.00	\$3,501,783.50
Day 87	15-Jul	\$1,246,510.95	\$1,599,802.25	\$74,462.85	\$468,408.80	\$69,127.00	\$188.68	\$3,458,300.51
Day 88	16-Jul	\$1,281,162.65	\$1,706,444.00	\$27,489.00	\$271,482.00	\$64,590.00	\$0.00	\$3,351,187.65
Day 89	17-Jul	\$1,103,254.27	\$1,836,867.00	\$82,871.25	\$487,153.00	\$67,265.00	\$0.00	\$3,577,410.52
Day 90	18-Jul	\$1,066,008.35	\$1,756,863.00	\$122,649.45	\$249,155.50	\$71,638.00	\$0.00	\$3,266,312.30
Day 91	19-Jul	\$1,272,153.30	\$1,476,029.00	\$107,207.10	\$381,011.00	\$67,230.00	\$0.00	\$3,303,630.40
Day 92	20-Jul	\$1,279,837.85	\$1,229,198.25	\$105,509.25	\$345,878.70	\$64,791.00	\$407.51	\$3,025,422.38
Day 93	21-Jul	\$1,221,561.40	\$1,212,964.75	\$53,199.30	\$367,658.00	\$60,997.00	\$0.00	\$2,916,380.45
Day 94	22-Jul	\$1,202,451.10	\$967,048.50	\$75,837.30	\$367,416.50	\$64,421.00	\$149.61	\$2,677,324.01
Day 95	23-Jul	\$993,921.70	\$908,779.25	\$0.00	\$225,642.10	\$23,232.00	\$149.61	\$2,138,624.66
Day 96	24-Jul	\$752,942.00	\$983,585.50	\$0.00	\$56,514.80	\$0.00	\$0.00	\$1,772,022.30
Day 97	25-Jul	\$543,715.28	\$968,786.00	\$0.00	\$206,806.50	\$0.00	\$0.00	\$1,719,287.78
Day 98	26-Jul	\$1,184,624.15	\$1,223,837.00	\$16,170.00	\$198,724.00	\$64,421.00	\$426.80	\$2,688,202.75
Day 99	27-Jul	\$1,157,779.30	\$1,096,863.50	\$68,722.50	\$223,687.50	\$64,421.00	\$183.37	\$2,611,637.17
Day 100	28-Jul	\$1,162,701.80	\$1,060,659.75	\$86,024.40	\$285,389.70	\$74,177.00	\$148.82	\$2,669,069.47
Day 101	29-Jul	\$1,143,259.40	\$1,035,516.00	\$84,730.80	\$182,292.90	\$64,421.00	\$319.68	\$2,510,539.98
Day 102	30-Jul	\$1,124,146.70	\$1,118,106.50	\$77,777.70	\$197,686.20	\$64,421.00	\$0.00	\$2,580,138.10
Day 103	31-Jul	\$944,182.25	\$1,224,404.75	\$81,446.00	\$104,100.00	\$23,232.00	\$186.07	\$2,357,551.07
JULY 2010 TOTALS:		\$32,099,574.30	\$47,423,841.25	\$2,221,111.20	\$12,915,830.10	\$1,768,077.00	\$2,667.33	\$96,431,101.18
JULY 2010 COSTS PREVIOUSLY BILLED:								
		\$32,099,574.30	\$32,593,935.00	\$2,221,111.20	\$12,915,830.10	\$1,768,077.00	\$2,667.33	\$81,601,194.93
JULY 2010 COSTS NEW TO THIS BILL:								
		\$0.00	\$14,829,906.25	\$0.00	\$0.00	\$0.00	\$0.00	\$14,829,906.25

N10036; Deepwater Horizon								
Bill N10036-010-11								
August 2010 CG Recoverable Costs								
DAY	DATE	USCG Personnel	USCG Cutters	USCG Small Boats	USCG Aircraft	USCG Equipment	USCG Vehicle	Total USCG Recoverable
Day 104	01-Aug	\$910,526.10	\$1,190,740.00	\$109,958.00	\$159,214.30	\$0.00	\$0.00	\$2,369,438.40
Day 105	02-Aug	\$1,057,712.15	\$1,084,436.76	\$114,127.88	\$130,456.90	\$41,189.00	\$10.77	\$2,407,932.43
Day 106	03-Aug	\$1,074,330.10	\$871,036.75	\$89,935.00	\$155,132.00	\$80,069.00	\$0.00	\$2,269,504.85
Day 107	04-Aug	\$1,110,288.70	\$562,809.00	\$88,935.00	\$122,095.70	\$38,880.00	\$312.38	\$1,923,320.78
Day 108	05-Aug	\$1,108,084.30	\$519,058.50	\$98,587.24	\$369,567.20	\$76,817.00	\$110.73	\$2,110,184.97
Day 109	06-Aug	\$1,030,920.70	\$335,988.25	\$108,339.00	\$40,405.50	\$80,069.00	\$0.00	\$1,595,700.45
Day 110	07-Aug	\$842,611.64	\$262,956.00	\$93,511.11	\$39,434.50	\$76,817.00	\$196.08	\$1,314,626.33
Day 111	08-Aug	\$798,970.50	\$70,867.50	\$11,319.00	\$43,362.00	\$76,817.00	\$97.82	\$1,001,433.82
Day 112	09-Aug	\$959,977.25	\$124,120.50	\$92,654.10	\$43,362.00	\$66,817.00	\$126.57	\$1,267,057.42
Day 113	10-Aug	\$893,392.76	\$204,461.25	\$44,871.75	\$83,027.10	\$74,657.00	\$61.24	\$1,400,471.09
Day 114	11-Aug	\$777,230.00	\$139,382.00	\$55,463.00	\$82,095.00	\$33,000.00	\$152.42	\$1,067,322.42
Day 115	12-Aug	\$664,174.55	\$139,392.00	\$0.00	\$47,944.60	\$0.00	\$132.42	\$851,643.57
Day 116	13-Aug	\$864,230.45	\$220,667.50	\$0.00	\$87,709.50	\$28,880.00	\$47.23	\$1,201,434.68
Day 117	14-Aug	\$891,309.95	\$268,963.50	\$0.00	\$99,535.50	\$38,880.00	\$258.71	\$1,296,937.66
Day 118	15-Aug	\$853,059.40	\$301,743.00	\$77,616.00	\$23,652.00	\$38,880.00	\$143.83	\$1,285,094.23
Day 120	16-Aug	\$946,068.65	\$315,981.00	\$31,531.50	\$0.00	\$38,880.00	\$138.56	\$1,332,597.71
Day 121	17-Aug	\$845,294.35	\$295,365.00	\$0.00	\$9,855.00	\$38,880.00	\$129.82	\$1,189,524.17
Day 121	18-Aug	\$958,894.95	\$190,932.00	\$0.00	\$0.00	\$38,880.00	\$154.14	\$1,188,861.09
Day 122	19-Aug	\$1,059,942.70	\$190,287.75	\$64,000.86	\$119,618.00	\$38,880.00	\$0.00	\$1,472,729.31
Day 123	20-Aug	\$896,804.15	\$351,651.75	\$123,700.50	\$73,366.60	\$61,644.00	\$65.31	\$1,607,232.31
Day 124	21-Aug	\$696,170.00	\$342,867.75	\$45,276.00	\$20,695.50	\$0.00	\$0.00	\$1,105,009.25
Day 125	22-Aug	\$771,068.56	\$211,680.00	\$97,424.25	\$18,724.50	\$0.00	\$0.00	\$1,098,897.30
Day 126	23-Aug	\$940,881.30	\$105,840.00	\$109,875.16	\$18,724.50	\$38,880.00	\$0.00	\$1,214,200.95
Day 127	24-Aug	\$983,856.10	\$220,600.00	\$54,978.00	\$70,956.00	\$38,880.00	\$66.95	\$1,369,236.05
Day 128	25-Aug	\$957,356.65	\$193,821.00	\$73,573.50	\$32,521.50	\$38,880.00	\$26,483.06	\$1,322,635.71
Day 129	26-Aug	\$961,528.85	\$146,007.00	\$54,169.50	\$29,565.00	\$38,880.00	\$509.47	\$1,230,659.82
Day 130	27-Aug	\$942,563.75	\$209,952.00	\$0.00	\$22,666.50	\$38,880.00	\$377.37	\$1,214,439.62
Day 131	28-Aug	\$668,231.50	\$220,977.00	\$0.00	\$0.00	\$38,880.00	\$377.37	\$928,465.87
Day 132	29-Aug	\$681,409.25	\$68,792.00	\$0.00	\$0.00	\$30,792.00	\$377.37	\$779,370.62
Day 133	30-Aug	\$881,543.90	\$139,392.00	\$0.00	\$16,753.50	\$30,792.00	\$757.74	\$1,069,239.14
Day 134	31-Aug	\$876,947.25	\$139,392.00	\$0.00	\$0.00	\$23,232.00	\$377.37	\$1,039,948.62
August 2010 TOTALS:		\$28,005,358.44	\$9,615,939.75	\$1,636,824.32	\$1,878,430.40	\$1,287,032.00	\$31,463.73	\$42,455,048.64
AUGUST 2010 COSTS PREVIOUSLY BILLED:								
		\$28,005,358.44	\$7,289,331.00	\$1,636,824.32	\$1,878,430.40	\$1,287,032.00	\$31,463.73	\$40,138,439.89
AUGUST 2010 COSTS NEW TO THIS BILL:								
		\$0.00	\$2,316,608.75	\$0.00	\$0.00	\$0.00	\$0.00	\$2,316,608.75

N10036; Deepwater Horizon								
Bill N10036-010-11								
September 2010 CG Recoverable Costs								
DAY	DATE	USCG Personnel	USCG Cutters	USCG Small Boats	USCG Aircraft	USCG Equipment	USCG Vehicle	Total USCG Recoverable
Day 135	01-Sep	\$874,874.10	\$139,392.00	\$0.00	\$39,420.00	\$23,232.00	\$377.37	\$1,077,095.47
Day 136	02-Sep	\$867,159.10	\$17,424.00	\$0.00	\$0.00	\$23,232.00	\$377.37	\$908,192.47
Day 137	03-Sep	\$875,854.50	\$118,803.00	\$0.00	\$0.00	\$23,232.00	\$377.37	\$1,018,068.87
Day 138	04-Sep	\$696,758.00	\$0.00	\$0.00	\$0.00	\$23,232.00	\$2,499.47	\$722,489.47
Day 139	05-Sep	\$698,068.80	\$0.00	\$0.00	\$0.00	\$23,232.00	\$360.13	\$721,660.73
Day 140	06-Sep	\$725,463.17	\$0.00	\$0.00	\$0.00	\$23,232.00	\$394.19	\$749,069.36
Day 141	07-Sep	\$845,949.00	\$86,150.00	\$0.00	\$0.00	\$23,232.00	\$360.13	\$935,691.13
Day 142	08-Sep	\$784,830.25	\$91,585.00	\$0.00	\$0.00	\$23,232.00	\$360.13	\$889,807.38
Day 143	09-Sep	\$789,776.45	\$164,512.50	\$0.00	\$0.00	\$23,232.00	\$360.13	\$977,880.08
Day 144	10-Sep	\$757,487.05	\$40,587.75	\$0.00	\$0.00	\$23,232.00	\$360.13	\$821,676.93
Day 145	11-Sep	\$603,877.00	\$0.00	\$0.00	\$0.00	\$23,232.00	\$360.13	\$627,469.13
Day 146	12-Sep	\$612,175.00	\$0.00	\$0.00	\$0.00	\$23,232.00	\$360.13	\$635,767.13
Day 147	13-Sep	\$722,478.25	\$0.00	\$0.00	\$0.00	\$23,232.00	\$360.13	\$746,070.38
Day 148	14-Sep	\$668,740.00	\$0.00	\$0.00	\$0.00	\$23,232.00	\$360.13	\$692,333.03
Day 149	15-Sep	\$668,024.80	\$0.00	\$0.00	\$0.00	\$23,232.00	\$7,046.02	\$698,302.82
Day 150	16-Sep	\$654,804.50	\$110,250.00	\$0.00	\$0.00	\$23,232.00	\$382.73	\$788,669.23
Day 151	17-Sep	\$622,104.50	\$103,636.00	\$0.00	\$0.00	\$23,232.00	\$382.73	\$749,354.23
Day 152	18-Sep	\$380,820.00	\$0.00	\$0.00	\$0.00	\$0.00	\$382.73	\$381,202.73
Day 153	19-Sep	\$419,034.50	\$0.00	\$0.00	\$0.00	\$0.00	\$382.73	\$419,417.23
Day 154	20-Sep	\$629,512.95	\$147,735.00	\$0.00	\$0.00	\$0.00	\$382.73	\$677,630.68
Day 155	21-Sep	\$465,450.50	\$134,505.00	\$0.00	\$0.00	\$0.00	\$382.73	\$620,338.23
Day 156	22-Sep	\$474,972.30	\$143,325.00	\$0.00	\$0.00	\$0.00	\$382.73	\$618,680.03
Day 157	23-Sep	\$388,872.50	\$92,610.00	\$0.00	\$0.00	\$0.00	\$3,310.83	\$484,893.33
Day 158	24-Sep	\$425,297.50	\$0.00	\$0.00	\$0.00	\$0.00	\$391.33	\$425,688.83
Day 159	25-Sep	\$338,889.50	\$0.00	\$0.00	\$0.00	\$0.00	\$391.33	\$339,280.83
Day 160	26-Sep	\$326,381.00	\$0.00	\$0.00	\$0.00	\$0.00	\$391.33	\$326,772.33
Day 161	27-Sep	\$430,274.50	\$0.00	\$0.00	\$0.00	\$0.00	\$391.33	\$430,665.83
Day 162	28-Sep	\$438,997.75	\$0.00	\$0.00	\$0.00	\$0.00	\$391.33	\$439,389.08
Day 163	29-Sep	\$421,123.00	\$0.00	\$0.00	\$24,637.50	\$0.00	\$391.33	\$446,151.83
Day 164	30-Sep	\$417,791.50	\$0.00	\$0.00	\$0.00	\$0.00	\$391.33	\$418,182.83
Sept. 2010 TOTALS:		\$17,945,331.67	\$1,360,514.25	\$0.00	\$64,057.50	\$394,944.00	\$23,032.21	\$19,787,879.63
SEPTEMBER 2010 COSTS PREVIOUSLY BILLED:								
		\$17,945,331.67	\$61,740.00	\$0.00	\$64,057.50	\$394,944.00	\$23,032.21	\$18,469,105.38
SEPTEMBER 2010 COSTS NEW TO THIS BILL:								
		\$0.00	\$1,298,774.25	\$0.00	\$0.00	\$0.00	\$0.00	\$1,298,774.25

N10036; Deepwater Horizon								
Bill N10036-010-11								
October 2010 CG Recoverable Costs								
DAY	DATE	USCG	USCG	USCG	USCG	USCG	USCG	Total
		Personnel	Cutters	Small Boats	Aircraft	Equipment	Vehicle	USCG Recoverable
Day 165	01-Oct	\$366,110.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,740.20	\$369,850.20
Day 166	02-Oct	\$283,691.50	\$0.00	\$0.00	\$0.00	\$0.00	\$466.95	\$284,158.45
Day 167	03-Oct	\$240,848.00	\$0.00	\$0.00	\$0.00	\$0.00	\$459.29	\$241,307.29
Day 168	04-Oct	\$333,887.75	\$0.00	\$0.00	\$0.00	\$0.00	\$409.53	\$334,297.28
Day 169	05-Oct	\$374,513.50	\$0.00	\$0.00	\$0.00	\$0.00	\$409.53	\$374,923.03
Day 170	06-Oct	\$324,724.00	\$0.00	\$0.00	\$0.00	\$0.00	\$409.53	\$325,133.53
Day 171	07-Oct	\$327,014.00	\$0.00	\$0.00	\$0.00	\$0.00	\$416.46	\$327,430.46
Day 172	08-Oct	\$309,861.75	\$0.00	\$0.00	\$0.00	\$0.00	\$3,481.22	\$313,342.97
Day 173	09-Oct	\$255,579.25	\$0.00	\$0.00	\$0.00	\$0.00	\$409.69	\$255,988.94
Day 174	10-Oct	\$240,710.50	\$0.00	\$0.00	\$0.00	\$0.00	\$416.32	\$241,126.82
Day 175	11-Oct	\$313,024.50	\$0.00	\$0.00	\$0.00	\$0.00	\$409.69	\$313,434.19
Day 176	12-Oct	\$316,664.50	\$0.00	\$0.00	\$0.00	\$0.00	\$409.69	\$317,074.19
Day 177	13-Oct	\$303,226.75	\$0.00	\$0.00	\$0.00	\$0.00	\$416.16	\$303,642.91
Day 178	14-Oct	\$303,831.25	\$0.00	\$0.00	\$0.00	\$0.00	\$416.16	\$304,247.41
Day 179	15-Oct	\$288,720.50	\$0.00	\$0.00	\$0.00	\$0.00	\$416.16	\$289,136.66
Day 180	16-Oct	\$240,148.50	\$0.00	\$0.00	\$0.00	\$0.00	\$416.16	\$240,564.66
Day 181	17-Oct	\$208,827.00	\$92,810.00	\$0.00	\$0.00	\$0.00	\$4,347.42	\$305,784.42
Day 182	18-Oct	\$282,339.25	\$114,860.00	\$0.00	\$0.00	\$0.00	\$414.19	\$397,613.44
Day 183	19-Oct	\$287,734.75	\$0.00	\$0.00	\$0.00	\$0.00	\$414.19	\$288,148.94
Day 184	20-Oct	\$272,832.75	\$0.00	\$0.00	\$0.00	\$0.00	\$414.19	\$273,246.94
Day 185	21-Oct	\$284,850.25	\$0.00	\$0.00	\$0.00	\$0.00	\$414.19	\$285,264.44
Day 186	22-Oct	\$291,224.25	\$0.00	\$0.00	\$0.00	\$0.00	\$414.19	\$291,638.44
Day 187	23-Oct	\$207,426.50	\$52,920.00	\$0.00	\$0.00	\$0.00	\$414.19	\$260,760.69
Day 188	24-Oct	\$203,771.25	\$0.00	\$0.00	\$0.00	\$0.00	\$3,271.61	\$207,042.86
Day 189	25-Oct	\$259,997.76	\$0.00	\$0.00	\$0.00	\$0.00	\$400.56	\$260,398.31
Day 190	26-Oct	\$285,053.25	\$0.00	\$0.00	\$0.00	\$0.00	\$400.56	\$285,453.81
Day 191	27-Oct	\$276,388.25	\$0.00	\$0.00	\$0.00	\$0.00	\$400.56	\$276,788.81
Day 192	28-Oct	\$261,115.25	\$0.00	\$0.00	\$0.00	\$0.00	\$400.56	\$261,515.81
Day 193	29-Oct	\$254,238.25	\$0.00	\$0.00	\$0.00	\$0.00	\$3,003.13	\$257,241.38
Day 194	30-Oct	\$217,164.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.56	\$217,564.56
Day 195	31-Oct	\$164,560.25	\$0.00	\$0.00	\$0.00	\$0.00	\$400.56	\$164,960.81
October 2010 TOTALS:		\$8,569,356.25	\$260,190.00	\$0.00	\$0.00	\$0.00	\$28,603.40	\$8,858,149.65
OCTOBER 2010 COSTS PREVIOUSLY BILLED:								
		\$8,569,356.25	\$0.00	\$0.00	\$0.00	\$0.00	\$28,603.40	\$8,597,959.65
OCTOBER 2010 COSTS NEW TO THIS BILL:								
		\$0.00	\$260,190.00	\$0.00	\$0.00	\$0.00	\$0.00	\$260,190.00

N10036; Deepwater Horizon								
Bill N10036-010-11								
November and December 2010 CG Recoverable Costs								
DAY	DATE	USCG Personnel	USCG Cutters	USCG Small Boats	USCG Aircraft	USCG Equipment	USCG Vehicle	Total USCG Recoverable
Day 196	01-Nov	\$238,823.25	\$0.00	\$0.00	\$0.00	\$0.00	\$409.53	\$239,232.78
Day 197	02-Nov	\$236,366.00	\$0.00	\$0.00	\$0.00	\$0.00	\$409.53	\$236,775.53
Day 198	03-Nov	\$227,508.50	\$0.00	\$0.00	\$0.00	\$0.00	\$409.53	\$227,918.03
Day 199	04-Nov	\$247,273.25	\$0.00	\$0.00	\$0.00	\$0.00	\$409.53	\$247,682.78
Day 200	05-Nov	\$246,956.75	\$0.00	\$0.00	\$0.00	\$0.00	\$409.53	\$247,366.28
Day 201	06-Nov	\$217,370.25	\$0.00	\$0.00	\$0.00	\$0.00	\$3,572.97	\$220,943.22
Day 202	07-Nov	\$176,170.00	\$0.00	\$0.00	\$0.00	\$0.00	\$409.89	\$176,579.89
Day 203	08-Nov	\$259,871.25	\$0.00	\$0.00	\$0.00	\$0.00	\$409.89	\$260,281.14
Day 204	09-Nov	\$259,110.50	\$0.00	\$0.00	\$0.00	\$0.00	\$409.89	\$259,520.39
Day 205	10-Nov	\$246,259.25	\$0.00	\$0.00	\$0.00	\$0.00	\$388.55	\$246,647.80
Day 206	11-Nov	\$258,320.50	\$0.00	\$0.00	\$0.00	\$0.00	\$416.37	\$258,736.87
Day 207	12-Nov	\$226,265.00	\$0.00	\$0.00	\$25,623.00	\$0.00	\$416.37	\$252,304.37
Day 208	13-Nov	\$202,146.75	\$0.00	\$0.00	\$0.00	\$0.00	\$3,829.39	\$206,976.14
Day 209	14-Nov	\$146,550.00	\$0.00	\$0.00	\$0.00	\$0.00	\$373.29	\$146,923.29
Day 210	15-Nov	\$252,662.00	\$0.00	\$0.00	\$0.00	\$0.00	\$373.29	\$253,035.29
Day 211	16-Nov	\$254,844.50	\$0.00	\$0.00	\$0.00	\$0.00	\$373.29	\$255,217.79
Day 212	17-Nov	\$245,780.25	\$0.00	\$0.00	\$0.00	\$0.00	\$373.29	\$246,153.54
Day 213	18-Nov	\$238,888.00	\$0.00	\$0.00	\$0.00	\$0.00	\$379.82	\$239,267.82
Day 214	19-Nov	\$234,978.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,097.14	\$239,075.14
Day 215	20-Nov	\$182,334.75	\$0.00	\$0.00	\$0.00	\$0.00	\$379.76	\$182,714.51
Day 216	21-Nov	\$128,328.75	\$0.00	\$0.00	\$0.00	\$0.00	\$379.76	\$128,708.51
Day 217	22-Nov	\$224,863.75	\$0.00	\$0.00	\$0.00	\$0.00	\$388.39	\$225,252.14
Day 218	23-Nov	\$211,335.25	\$0.00	\$0.00	\$0.00	\$0.00	\$379.76	\$211,715.01
Day 219	24-Nov	\$104,376.25	\$0.00	\$0.00	\$0.00	\$0.00	\$379.76	\$104,756.01
Day 220	25-Nov	\$12,380.00	\$0.00	\$0.00	\$0.00	\$0.00	\$386.39	\$12,766.39
Day 221	26-Nov	\$27,214.25	\$0.00	\$0.00	\$0.00	\$0.00	\$386.39	\$27,600.64
Day 222	27-Nov	\$33,557.50	\$0.00	\$0.00	\$0.00	\$0.00	\$379.76	\$33,937.26
Day 223	28-Nov	\$43,178.25	\$0.00	\$0.00	\$0.00	\$0.00	\$379.76	\$43,558.01
Day 224	29-Nov	\$219,311.75	\$0.00	\$0.00	\$0.00	\$0.00	\$379.76	\$219,691.51
Day 225	30-Nov	\$207,859.75	\$0.00	\$0.00	\$0.00	\$0.00	\$3,413.87	\$211,273.62
Day 226	01-Dec	\$212,320.25	\$0.00	\$0.00	\$0.00	\$0.00	\$381.58	\$212,701.81
Day 227	02-Dec	\$212,389.25	\$0.00	\$0.00	\$0.00	\$0.00	\$381.58	\$212,770.81
Day 228	03-Dec	\$193,237.25	\$0.00	\$0.00	\$0.00	\$0.00	\$381.58	\$193,618.81
Day 229	04-Dec	\$160,544.75	\$0.00	\$0.00	\$0.00	\$0.00	\$3,018.24	\$163,563.00
Day 230	05-Dec	\$112,691.50	\$0.00	\$0.00	\$0.00	\$0.00	\$383.71	\$113,075.21
Day 231	06-Dec	\$189,637.00	\$0.00	\$0.00	\$0.00	\$0.00	\$383.71	\$190,020.71
Day 232	07-Dec	\$198,404.25	\$0.00	\$0.00	\$0.00	\$0.00	\$383.71	\$198,787.96
Day 233	08-Dec	\$183,856.50	\$0.00	\$0.00	\$0.00	\$0.00	\$383.71	\$184,240.21
Day 234	09-Dec	\$150,033.25	\$0.00	\$0.00	\$0.00	\$0.00	\$383.71	\$150,416.96
Day 235	10-Dec	\$141,847.80	\$0.00	\$0.00	\$0.00	\$0.00	\$383.71	\$142,231.51
Day 236	11-Dec	\$143,465.30	\$0.00	\$0.00	\$0.00	\$0.00	\$383.71	\$143,849.01
Day 237	12-Dec	\$116,328.25	\$0.00	\$0.00	\$0.00	\$0.00	\$4,168.56	\$120,496.81
Day 238	13-Dec	\$185,659.25	\$0.00	\$0.00	\$0.00	\$0.00	\$366.97	\$186,026.22
Day 239	14-Dec	\$196,734.00	\$0.00	\$0.00	\$0.00	\$0.00	\$568.97	\$197,302.97
Day 240	15-Dec	\$188,380.50	\$0.00	\$0.00	\$0.00	\$0.00	\$390.34	\$188,770.84
Day 241	16-Dec	\$177,936.75	\$0.00	\$0.00	\$0.00	\$0.00	\$390.34	\$178,327.09
Day 242	17-Dec	\$171,891.25	\$0.00	\$0.00	\$0.00	\$0.00	\$390.34	\$172,281.59
Day 243	18-Dec	\$120,858.75	\$0.00	\$0.00	\$0.00	\$0.00	\$390.34	\$121,249.09
Day 244	19-Dec	\$123,400.75	\$0.00	\$0.00	\$0.00	\$0.00	\$390.34	\$123,791.09
Day 245	20-Dec	\$168,871.75	\$0.00	\$0.00	\$0.00	\$0.00	\$390.34	\$169,262.09
Day 246	21-Dec	\$168,747.25	\$0.00	\$0.00	\$0.00	\$0.00	\$390.34	\$169,137.59
Day 247	22-Dec	\$155,934.50	\$0.00	\$0.00	\$0.00	\$0.00	\$390.34	\$156,324.84
Day 248	23-Dec	\$87,974.25	\$0.00	\$0.00	\$0.00	\$0.00	\$390.34	\$88,364.59
Day 249	24-Dec	\$2,576.00	\$0.00	\$0.00	\$0.00	\$0.00	\$390.34	\$2,966.34
Day 250	25-Dec	\$756.00	\$0.00	\$0.00	\$0.00	\$0.00	\$390.34	\$1,146.34
Day 251	26-Dec	\$14,859.00	\$0.00	\$0.00	\$0.00	\$0.00	\$390.34	\$15,249.34
Day 252	27-Dec	\$18,958.00	\$0.00	\$0.00	\$0.00	\$0.00	\$390.34	\$19,348.34
Day 253	28-Dec	\$72,826.50	\$0.00	\$0.00	\$0.00	\$0.00	\$390.34	\$73,216.84
Day 254	29-Dec	\$51,730.75	\$0.00	\$0.00	\$0.00	\$0.00	\$390.34	\$52,121.09
Day 255	30-Dec	\$17,341.00	\$0.00	\$0.00	\$0.00	\$0.00	\$390.34	\$17,731.34
Day 256	31-Dec	\$4,757.00	\$0.00	\$0.00	\$0.00	\$0.00	\$390.34	\$5,147.34
Nov./Dec. 2010 TOTALS:		\$9,774,378.85	\$0.00	\$0.00	\$25,623.00	\$0.00	\$43,484.92	\$9,843,486.77
NOV./DEC. 2010 COSTS PREVIOUSLY BILLED:								
		\$9,774,378.85	\$0.00	\$0.00	\$25,623.00	\$0.00	\$43,484.92	\$0.00
NOV./DEC 2010 COSTS NEW TO THIS BILL:								
		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

N10036; Deepwater Horizon								
Bill N10036-010-11								
January and February 2011 CG Recoverable Costs								
DAY	DATE	USCG	USCG	USCG	USCG	USCG	USCG	Total
		Personnel	Cutters	Small Boats	Aircraft	Equipment	Vehicle	USCG Recoverable
Day 257	01-Jan	\$1,304.00	\$0.00	\$0.00	\$0.00	\$0.00	\$383.71	\$1,687.71
Day 258	02-Jan	\$3,054.00	\$0.00	\$0.00	\$0.00	\$0.00	\$383.71	\$3,437.71
Day 259	03-Jan	\$126,300.75	\$0.00	\$0.00	\$0.00	\$0.00	\$383.71	\$126,684.46
Day 260	04-Jan	\$144,853.75	\$0.00	\$0.00	\$0.00	\$0.00	\$383.71	\$145,237.46
Day 261	05-Jan	\$160,999.75	\$0.00	\$0.00	\$0.00	\$0.00	\$4,705.44	\$165,705.19
Day 262	06-Jan	\$140,790.00	\$0.00	\$0.00	\$0.00	\$0.00	\$383.71	\$141,173.71
Day 263	07-Jan	\$145,818.75	\$0.00	\$0.00	\$0.00	\$0.00	\$383.71	\$146,002.46
Day 264	08-Jan	\$105,551.50	\$0.00	\$0.00	\$0.00	\$0.00	\$383.71	\$105,935.21
Day 265	09-Jan	\$83,577.50	\$0.00	\$0.00	\$0.00	\$0.00	\$383.71	\$83,961.21
Day 266	10-Jan	\$151,415.25	\$0.00	\$0.00	\$0.00	\$0.00	\$383.71	\$151,798.96
Day 267	11-Jan	\$149,639.75	\$0.00	\$0.00	\$0.00	\$0.00	\$383.71	\$150,023.46
Day 268	12-Jan	\$152,162.75	\$0.00	\$0.00	\$0.00	\$0.00	\$383.71	\$152,546.46
Day 269	13-Jan	\$145,346.25	\$0.00	\$0.00	\$0.00	\$0.00	\$383.71	\$145,729.96
Day 270	14-Jan	\$144,729.25	\$0.00	\$0.00	\$0.00	\$0.00	\$383.71	\$145,112.96
Day 271	15-Jan	\$100,121.50	\$0.00	\$0.00	\$0.00	\$0.00	\$4,447.77	\$104,569.27
Day 272	16-Jan	\$82,260.00	\$0.00	\$0.00	\$0.00	\$0.00	\$377.41	\$82,637.41
Day 273	17-Jan	\$139,451.00	\$0.00	\$0.00	\$0.00	\$0.00	\$377.41	\$139,828.41
Day 274	18-Jan	\$151,758.75	\$0.00	\$0.00	\$0.00	\$0.00	\$377.41	\$152,136.16
Day 275	19-Jan	\$135,835.25	\$0.00	\$0.00	\$0.00	\$0.00	\$377.41	\$136,212.66
Day 276	20-Jan	\$128,181.75	\$0.00	\$0.00	\$0.00	\$0.00	\$377.41	\$128,559.16
Day 277	21-Jan	\$136,859.75	\$0.00	\$0.00	\$0.00	\$0.00	\$3,445.33	\$140,305.08
Day 278	22-Jan	\$103,901.50	\$0.00	\$0.00	\$0.00	\$0.00	\$377.41	\$104,278.91
Day 279	23-Jan	\$76,707.00	\$0.00	\$0.00	\$0.00	\$0.00	\$377.41	\$77,084.41
Day 280	24-Jan	\$141,801.25	\$0.00	\$0.00	\$0.00	\$0.00	\$377.41	\$141,978.66
Day 281	25-Jan	\$139,165.75	\$0.00	\$0.00	\$0.00	\$0.00	\$377.41	\$139,543.16
Day 282	26-Jan	\$132,592.25	\$0.00	\$0.00	\$0.00	\$0.00	\$377.41	\$132,969.66
Day 283	27-Jan	\$137,071.25	\$0.00	\$0.00	\$0.00	\$0.00	\$377.41	\$137,448.66
Day 284	28-Jan	\$133,788.25	\$0.00	\$0.00	\$0.00	\$0.00	\$377.41	\$134,165.66
Day 285	29-Jan	\$97,138.75	\$0.00	\$0.00	\$0.00	\$0.00	\$377.41	\$97,516.16
Day 286	30-Jan	\$68,466.00	\$0.00	\$0.00	\$0.00	\$0.00	\$377.41	\$68,843.41
Day 287	31-Jan	\$139,818.50	\$0.00	\$0.00	\$0.00	\$0.00	\$377.41	\$139,995.91
Day 288	01-Feb	\$134,827.25	\$0.00	\$0.00	\$0.00	\$0.00	\$377.41	\$135,204.66
Day 289	02-Feb	\$131,875.25	\$0.00	\$0.00	\$0.00	\$0.00	\$432.00	\$132,307.25
Day 290	03-Feb	\$130,847.25	\$0.00	\$0.00	\$0.00	\$0.00	\$377.41	\$131,224.66
Day 291	04-Feb	\$115,160.25	\$0.00	\$0.00	\$0.00	\$0.00	\$3,203.16	\$118,363.40
Day 292	05-Feb	\$86,030.75	\$0.00	\$0.00	\$0.00	\$0.00	\$377.41	\$86,408.16
Day 293	06-Feb	\$66,651.00	\$0.00	\$0.00	\$0.00	\$0.00	\$377.41	\$67,028.41
Day 294	07-Feb	\$115,983.25	\$0.00	\$0.00	\$0.00	\$0.00	\$377.41	\$116,360.66
Day 295	08-Feb	\$126,760.00	\$0.00	\$0.00	\$0.00	\$0.00	\$377.41	\$127,137.41
Day 296	09-Feb	\$120,450.25	\$0.00	\$0.00	\$0.00	\$0.00	\$377.41	\$120,827.66
Day 297	10-Feb	\$115,154.75	\$0.00	\$0.00	\$0.00	\$0.00	\$377.41	\$115,532.16
Day 298	11-Feb	\$115,362.75	\$0.00	\$0.00	\$0.00	\$0.00	\$2,855.14	\$118,217.89
Day 299	12-Feb	\$81,368.75	\$0.00	\$0.00	\$0.00	\$0.00	\$377.41	\$81,746.16
Day 300	13-Feb	\$62,787.00	\$0.00	\$0.00	\$0.00	\$0.00	\$377.41	\$63,164.41
Day 301	14-Feb	\$115,641.75	\$0.00	\$0.00	\$0.00	\$0.00	\$377.41	\$115,989.16
Day 302	15-Feb	\$118,985.00	\$0.00	\$0.00	\$0.00	\$0.00	\$377.41	\$119,362.41
Day 303	16-Feb	\$114,872.00	\$0.00	\$0.00	\$0.00	\$0.00	\$377.41	\$115,249.41
Day 304	17-Feb	\$118,143.00	\$0.00	\$0.00	\$0.00	\$0.00	\$377.41	\$118,520.41
Day 305	18-Feb	\$115,693.50	\$0.00	\$0.00	\$0.00	\$0.00	\$2,679.69	\$118,373.19
Day 305	19-Feb	\$68,282.50	\$0.00	\$0.00	\$0.00	\$0.00	\$377.41	\$68,659.91
Day 306	20-Feb	\$59,884.25	\$0.00	\$0.00	\$0.00	\$0.00	\$377.41	\$60,261.66
Day 307	21-Feb	\$109,660.50	\$0.00	\$0.00	\$0.00	\$0.00	\$377.41	\$110,027.91
Day 308	22-Feb	\$109,681.75	\$0.00	\$0.00	\$0.00	\$0.00	\$377.41	\$110,059.16
Day 309	23-Feb	\$114,897.00	\$0.00	\$0.00	\$0.00	\$0.00	\$377.41	\$115,274.41
Day 310	24-Feb	\$111,942.25	\$0.00	\$0.00	\$0.00	\$0.00	\$377.41	\$112,319.66
Day 311	25-Feb	\$87,928.00	\$0.00	\$0.00	\$0.00	\$0.00	\$377.41	\$88,305.41
Day 312	26-Feb	\$33,885.50	\$0.00	\$0.00	\$0.00	\$0.00	\$377.41	\$34,242.91
Day 313	27-Feb	\$37,479.50	\$0.00	\$0.00	\$0.00	\$0.00	\$3,150.77	\$40,630.27
Day 314	28-Feb	\$107,384.25	\$0.00	\$0.00	\$0.00	\$0.00	\$377.41	\$107,761.66
Jan./Feb. 2011 TOTALS:		\$6,536,647.00	\$0.00	\$0.00	\$0.00	\$0.00	\$44,249.10	\$6,580,896.10
JAN./FEB. 2011 COSTS PREVIOUSLY BILLED:		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
JAN./FEB 2011 COSTS NEW TO THIS BILL:		\$6,536,647.00	\$0.00	\$0.00	\$0.00	\$0.00	\$44,249.10	\$6,580,896.10

Explanation of Costs

"CG Equipment" Total cost of Coast Guard-owned equipment used during the removal action based on standard hourly rates published in Commandant Instruction 7310.1 (series). Standard rates typically include crew complement, fuel, maintenance, field operational support, administrative support and depreciation.

"CG Personnel" Total cost of Coast Guard personnel (both military and civilian employees), other than crew complements, used to conduct, direct and/or monitor the removal action or settle claims based on standard hourly rates published in Commandant instruction 7310.1 (series). Standard rates reflect average pay, allowances, government contribution to employee benefits (e.g. FICA, medical), training, change of station, and unfunded retirement costs. Actual costs of travel or per diem are not included - see "CG Travel".

"CG Personnel – Reserve" Total cost of Coast Guard Reserve personnel, other than crew complements, used to conduct, direct, and/or monitor removal actions or settle claims (similar to "CG Personnel" explained above). Coast Guard Reserve personnel frequently augment regular Coast Guard military and civilian in all facets of response operations especially on large and or long-term pollution incidents.

"TAD/TDY" Total cost of travel and per diem for Coast Guard personnel employed to conduct, direct and/or monitor the removal action or settle claims. Per diem (meals and lodging) rates are specified in the Joint Federal Travel Regulations but only actual lodging expenses are reimbursed. Travel costs are based on federal contract carrier rates on commercial aircraft or actual costs of rental cars, etc.

"CG Purchases" Total cost of purchases of materials or services by the Federal On-Scene Coordinator (FOSC) in support of the removal action or to settle claims. Actual costs without sales tax. Examples of typical purchases: replacement of damaged equipment or consumables, lodging and meals for CG personnel at the removal action (in lieu of per diem), transportation of CG equipment (GBL), film used to photograph the oil discharge and damage. Purchase Orders are prepared by a CG Contracting Officer.

"Marine Safety Lab" Total cost for oil samples tested by the CG Marine Safety Lab at Groton, CT to determine the source of a discharge. Costs are based on standard charges for each test and depend on the number of samples.

"EPA Personnel" Total cost of EPA personnel used to conduct, direct and/or monitor the removal action based on actual hourly salary and benefits costs.

"EPA Travel" Total cost of EPA travel to conduct, direct and/or monitor the removal action. Per diem (meals and lodging) rates are specified in the Joint Federal Travel Regulations but only actual lodging expenses are reimbursed. Travel costs are based on federal contract carrier rates on commercial aircraft or actual costs of rental cars, etc.

"EPA-Indirect Costs" EPA's indirect costs consist of the administrative costs of EPA's Headquarters and Regional offices that provide administrative support to the rest of the Agency. Also included are depreciation costs as well as the costs of fringe benefits funded by the Office of Personnel Management. Also included are the Regional administrative support costs that are incurred on a regional level.

"EPA or CG Contract" Total costs for equipment, labor and materials used by a commercial cleanup contractor hired by the Federal On-Scene Coordinator (FOSC) for the removal action or to settle claims. Also, total costs of Technical Assist Team (TAT) or Superfund Technical Assist and Response Team (START) contract support based on rates approved by the EPA Contracting Official. Each EPA region has its own TAT/START contractor. The contractor's invoice is based on rates agreed to by the Contracting Officer. The FOSC certifies on each invoice that the work was performed and that it was consistent with the National Contingency Plan (NCP) 40 CFR 300.

"Site Specific IAG" (Inter-Agency Agreement) A financial instrument that provides funding to EPA FOSCs (Federal On-Scene Coordinators) for certain oil spill incidents. These financial agreements may be used for cases that involve: lengthy removal actions; large project ceilings; multiple agencies; complex contracting mechanisms; or some other condition that requires extra management attention.

"PRFA" (Pollution Removal Funding Authorization) An agreement and financial obligation by the Federal On-Scene Coordinator (FOSC) to reimburse another government agency (federal, state or local) for assistance during the removal action. The PRFA specifies which removal activities will be reimbursed and establishes a dollar limit. The agency that is subject to a PRFA becomes a "contractor" for the FOSC but may hire a commercial cleanup contractor to perform the actual work. Each reimbursement under a PRFA is a separate line item on the billing.

"Claim Paid" Payment made by the National Pollution Funds Center (NPFC) by type of claim and claimant. Types of claims: (A) natural resources, (B) real or personal property, (C) subsistence use, (D) revenues, (E) profits and earning capacity, (F) public services, or (G) removal costs. The Responsible Party (RP) is liable for damages resulting from the oil discharge or substantial threat of a discharge 33 USC 2702 and 2715. Example: Claim Paid (B) - ABC Resort Hotel, this is a property damage claim paid to ABC Resort Hotel for which the NPFC is seeking reimbursement from the RP.

"INRDA" (Initiate the Assessment of Natural Resource Damages) Payment made by the National Pollution Funds Center (NPFC) via an Inter-Agency Agreement (IAG) with a Federal Lead Administrative Trustee per Executive Order 12777 to initiate the assessment of natural resource damages. This funding is made available per Section 6002(b) of the Oil Pollution Act of 1990 and covers Pre-assessment Activities as outlined in 15 CFR 990, Subpart D.

RIGHTS, RESPONSIBILITIES, COSTS AND COLLECTION ALTERNATIVES

YOUR RIGHTS. You have the right to an explanation of the basis and nature of the debt, an accounting and how we calculated the debt.

If you would like to inspect the documents that form the basis of the debt, please request a copy from the Case Officer assigned to your case. Copies will be provided free of charge. The Case Officer's contact information can be found on the billing letter.

You may dispute the information in the documents, submit additional material for consideration and request that we review or reconsider the determination of the debt.

You may request a written repayment agreement in lieu of paying the entire balance of your debt at one time. Reconsideration for other than prompt full payment requires a review of your financial condition, including access to recent income tax returns. If funds are collected in excess of the debt, they will be promptly refunded to you, unless prohibited by law.

INSURANCE COVERAGE. If you have insurance coverage, contact your insurance agent to determine whether your policy covers any of the costs you are being billed.

BANKRUPTCY. If you file for bankruptcy, or if you were in bankruptcy at the time of the incident and an automatic stay is in effect, you are not subject to any offset during the stay. Please notify us of the stay by sending evidence about the bankruptcy proceedings.

JOINT INCOME TAX RETURN. If you file a joint income tax return, contact the Internal Revenue Service before filing your return to protect the share of your spouse's tax return refund, IRS Form 8379 is required.

INTEREST. Any balance not paid within 30 days of the original bill notice is a delinquent balance. A delinquent balance will subject you to additional charges for interest from the date of delinquency.

TREASURY DEPARTMENT DEBT MANAGEMENT SERVICE (DMS). We are required to refer debts that are delinquent for 180 days to the DMS for further collection. If the delinquent debt is referred to DMS for collection, additional fees will be added to the amount due. Those fees will vary based on whether DMS collects the debt directly or through a private collection agency. Debts may be referred to the Justice Department for collection by litigation at any time.

TREASURY OFFSET PROGRAM (TOP). In addition to the above fees, you may be charged a fee for tax offset or federal salary offset if collection is made through TOP. A separate fee is charged each time a collection is made. The U.S. Treasury is not required to send notice to debtors before it offsets payments.

ADMINISTRATIVE OFFSET. The DMS may collect your debt through administrative offset. DMS may withhold money owed to you by the United States Government. The offset includes:

- Income tax refunds
- Certain Social Security benefits
- Black Lung benefits
- Salaries of Federal employees (up to 15% of current net disposable pay per pay period). The debtor may request a hearing
- Retirement benefits, including Railroad, Federal and military benefits
- Vendor or contractor payments
- Travel reimbursements and advances

ADMINISTRATIVE WAGE GARNISHMENT (AWG). The DMS may also collect the debt through administrative wage garnishment (AWG) without a court hearing. The DMS may contact your employer and garnish a portion of your net disposable pay. If AWG is used in the collection of the debt, you may request a hearing to review the debt by notification to the agency on or before the 15th business day following the mailing of the administrative wage garnishment notice. The notification will stay the withholding order until the debtor has been provided the requested hearing. Failure to timely request a hearing by notification to the agency on or before the 15th business day following the mailing of the administrative wage garnishment notice will still entitle you to a hearing upon request, but will not delay the withholding order. 31 CFR § 285.11(f).

CONSUMER REPORTING AGENCIES. The debt may be reported to consumer reporting agencies. The information that may be disclosed to consumer reporting agencies includes the debtor's:

- Name and Address
- Social Security Number
- Taxpayer Identification Number
- Amount, Status, and History of the debt
- The Program under which the debt arose

DELINQUENT DEBTS ARE A BAR TO CERTAIN FEDERAL PROGRAMS. Debtors owing money to the U.S. Government are barred from obtaining federal loans, including student loans and FHA mortgages, federal loan insurance, federal grants, or federal guarantees.

PENALTIES FOR MAKING FALSE STATEMENTS. Information provided by you must represent all material facts and must be true to the best of your knowledge and belief. Misrepresentation of facts in this matter is subject to prosecution under Federal law, including but not limited to 18 USC § 1001, and 31 USC § 3729.

METHODS OF PAYMENT

TO PAY OIL SPILL CLEAN UP COST TO THE NATIONAL POLLUTION FUNDS CENTER

WIRE TRANSFER / BANK TRANSFER

1. SEND TO : Federal Reserve Bank, New York City, NY [via any U.S. bank]

Only U.S. banks can wire directly to the Federal Reserve Bank. Foreign banks cannot wire directly to the Federal Reserve Bank but must go through an intermediary U.S. bank. Foreign banks may send the wire transfer to the U.S. bank of their choice, who, in turn, forwards the wire transfer to the Federal Reserve Bank.

2. BENEFICIARY (B N F): **70 06 0000**
The U.S. Treasury's Agency Location Code for the U.S. Coast Guard.

3. ABA #: **021030004 Treas NYC**
The Receiver's Financial Institution (FI) -- American Banking Association (ABA) Number (#) for the U.S. Coast Guard.

4. TYPE / SUBTYPE CODE: **10 00** (Type / Subtype Code is Mandatory.)

5. ORIGINATOR TO BENEFICIARY (O B I): For description.
Cite the Bill Number(s) in the description.

SWIFT CODE!
FRNYUS33FX1
(FOREIGN TRANSFER)

BY MAIL (BANK DRAFT OR CHECK)

PAYMENT SHOULD BE MADE PAYABLE TO: U.S. COAST GUARD

IF PAYMENT IS SENT BY MAIL, SEND TO:

BANK DRAFT ON FOREIGN BANK

U. S. Coast Guard
Finance Center
P.O. Box 4121
Chesapeake, VA 23327-4121

BANK DRAFT ON U. S. BANK

U. S. Coast Guard-Oil Pollution
RE: *FPN Bill Number*
P. O. Box 70959
Charlotte, NC 28272-0959

USCG/NPFC TAX ID (TIN): 54-6010204
USCG/NPFC DUNS: 806754677

U.S. Department of
Homeland Security

United States
Coast Guard



DIRECTOR
NATIONAL POLLUTION FUNDS CENTER

US COAST GUARD STOP 7100
4200 WILSON BLVD STE 1000
ARLINGTON, VA 20598-7100
Staff Symbol: Cm
Phone: 202-493-6745
Toll-Free: 1-800-358-2897 Ext. 3-6745
FAX: 202-493-6896
Email: jonathan.a.abramson@uscg.mil

16480

May 10, 2011

CERTIFIED MAIL - RETURN RECEIPT REQUESTED

BP Exploration & Production, Inc.
Attn: Mr. Michael Utsler, COO
Gulf Coast Restoration
1250 Poydras St., 15th Floor
New Orleans, LA 70113

BP Corporation North America, Inc.
Attn: Mr. Gary Brown, Head of Finance
501 Westlake Park Blvd.
Houston, TX 77079

Anadarko E&P Company, LP
P.O. Box 1330
Houston, TX 77251-1330

Anadarko Petroleum Corporation
P.O. Box 1330
Houston, TX 77251-1330

MOEX Offshore 2007 LLC
9 Greenway Plaza, Suite 1220
Houston, TX 77046

Transocean Holdings Incorporated
P.O. Box 2765
Houston, TX 77252-2765

QBE Underwriting, LTD
Lloyds Syndicate 1036
Attn: Messrs. Mendes & Mount, Inc.
750 Seventh Avenue
New York, New York 10019-6829

RE: DEEPWATER HORIZON
FPN: N10036

Dear Sir or Madam:

On April 21, 2010, the Federal On-Scene Coordinator determined that the DEEPWATER HORIZON and the undersea well located at Mississippi Canyon 252 discharged oil into the Gulf of Mexico. The U.S. Coast Guard initiated pollution removal actions and the Federal Government has incurred and continues to incur costs. Under the Oil Pollution Act of 1990 (33 USC 2701 et seq.), responsible parties and guarantors are jointly and severally liable for the costs incurred. Enclosed is the eleventh bill associated with this project. This is a demand for full payment. Additional removal costs will be billed as the response continues to progress.

TREX-247637.0147

Subj: DEEPWATER HORIZON

16480
May 10, 2011

The removal costs in this bill are separate from and in addition to any type of liability that you may incur including, but not limited to, damages, fines, or penalties.

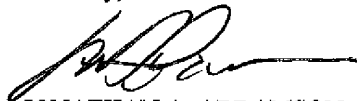
Payment should be made by check or money order payable to the U.S. Coast Guard.

Send your payment to: U.S. Coast Guard - Oil Pollution
RE: N10036
P.O. Box 530121
Atlanta, GA 30353-0121

For wire or bank transfers, please refer to the attached Methods of Payment sheet.

If you have any questions regarding this debt or your rights in connection with this bill, you may contact me at the National Pollution Funds Center, 1-800-358-2897 ext. 3-6745. Please note the Federal Project Number (N10036) on all correspondence to insure proper credit to your account and a timely and accurate resolution of this matter.

Sincerely,



JONATHAN A. ABRAMSON
Case Officer
U.S. Coast Guard

Enclosure: (1) BILL # N10036-011-11
(2) Explanation of Costs
(3) Rights and Collections Alternatives

Keep this portion of the statement for your records.

Return receipt at bottom with payment.

NATIONAL POLLUTION FUNDS CENTER

Federal Project/Bill Number:

N10036-011-11

Original Bill Date: 10 May 2011

TAX I.D. NUMBER 54-6010204

Date of this Statement (if different):

10 May 2011

To: **BP EXPLORATION & PRODUCTION INC
GULF COAST RESTORATION
1250 POYDRAS ST 15TH FLOOR
NEW ORLEANS LA 70113**

UNITED STATES

DESCRIPTION	AMOUNT
FPN: N10036 This is a bill for U.S. Government costs. See second page for list of charges. This bill does not include, among other things, any other removal costs, damages, or any administrative or civil penalty which has been or may be assessed. Interest is charged on balances over 30 days past due. Interest rate is market-based and is subject to change pursuant to OPA §1005, 33 USC 2705; current rate is .21% per annum. The terms of this bill are controlling; no other terms affixed to any payment are acceptable.	
Principal Due	\$17,150,464.61
Accrued Interest	\$0.00
Total Due	\$17,150,464.61
This invoice reflects collections received to date totaling:	\$0.00

Send Payment To: **U.S. COAST GUARD – Oil Pollution
RE: FPN N10036-011-11
P.O. Box 530121
Atlanta, GA 30353-0121**

Tear along perforation ...

Federal Project/Bill Number: N10036-011-11
Case Officer: Abramson

Billed on 10 May 2011

Your billing address (please pen-and-ink any errors or changes):

**BP EXPLORATION & PRODUCTION INC
GULF COAST RESTORATION
1250 POYDRAS ST 15TH FLOOR
NEW ORLEANS LA 70113**

Amount Due as of 10 May 2011

\$17,150,464.61

UNITED STATES

Please send this remittance advice with your payment in the enclosed envelope. Make check payable to "U.S. Coast Guard" & write FPN N10036-011-11 on the check. To avoid additional late fees, we must receive payment by June 9, 2011

**U.S. Coast Guard – Oil Pollution
RE: FPN N10036-011-11
P.O. Box 530121
Atlanta, GA 30353-0121**

Amount Paid
\$ _____

N10036; Deepwater Horizon		
Bill N10036-009-11		
Cost Summary		
PRFA/MIPR Costs	\$0.00	***
April 2010 CG Recoverable Costs Not Previously Billed	\$0.40	
May 2010 CG Recoverable Costs Not Previously Billed	\$584,972.70	
June 2010 CG Recoverable Costs Not Previously Billed	\$5,292,590.10	
July 2010 CG Recoverable Costs Not Previously Billed	\$3,574,789.00	
August 2010 CG Recoverable Costs Not Previously Billed	\$623,197.70	
September 2010 CG Recoverable Costs Not Previously Billed	\$188,782.50	
October 2010 CG Recoverable Costs not Previously Billed	\$0.00	
Nov./Dec. 2010 CG Recoverable Costs not Previously Billed	\$0.00	
Jan./Feb. 2011 CG Recoverable Costs not Previously Billed	\$0.00	
Mar./Apr. 2011 CG Recoverable Costs not Previously Billed	\$4,654,160.26	
CG Direct Costs Not Previously Billed:		
CG Purchases:	\$357,310.75	
CG Travel:	\$1,359,736.54	
Contractors:	\$514,924.66	
Total For this Bill:	\$17,150,464.61	
<p>*** PRFA and MIPR costs have previously been billed based on 75% of the obligated cost. We are now transitioning from billing on obligations to reimbursed expenditures. Charges will resume for this category when reimbursed expenditures surpass previously billed amounts.</p>		

N10036; Deepwater Horizon								
Bill N10036-011-11								
April 2010 CG Recoverable Costs								
DAY	DATE	USCG	USCG	USCG	USCG	USCG	USCG	Total
		Personnel	Cutters	Small Boats	Aircraft	Equipment	Vehicle	USCG Recoverable
Day 1	20-Apr	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Day 2	21-Apr	\$16,371.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,371.00
Day 3	22-Apr	\$33,534.00	\$0.00	\$0.00	\$21,681.00	\$0.00	\$0.00	\$55,215.00
Day 4	23-Apr	\$91,980.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$91,980.00
Day 5	24-Apr	\$101,584.00	\$68,792.00	\$0.00	\$0.00	\$0.00	\$0.00	\$168,376.00
Day 6	25-Apr	\$113,968.00	\$124,872.00	\$0.00	\$0.00	\$0.00	\$0.00	\$238,840.00
Day 7	26-Apr	\$128,876.00	\$139,392.00	\$0.00	\$178,865.70	\$0.00	\$0.00	\$447,133.70
Day 8	27-Apr	\$148,116.00	\$227,592.00	\$0.00	\$220,805.60	\$0.00	\$0.00	\$596,513.50
Day 9	28-Apr	\$124,137.00	\$351,072.00	\$0.00	\$199,484.20	\$0.00	\$0.00	\$674,693.20
Day 10	29-Apr	\$132,076.00	\$315,792.00	\$0.00	\$141,764.20	\$0.00	\$0.00	\$589,622.20
Day 11	30-Apr	\$151,751.00	\$173,490.00	\$0.00	\$65,608.40	\$0.00	\$0.00	\$390,849.40
APRIL 2010 TOTALS:		\$1,042,393.00	\$1,399,002.00	\$0.00	\$828,199.00	\$0.00	\$0.00	\$3,269,594.00
APRIL COSTS PREVIOUSLY BILLED:								
		\$1,042,393.00	\$1,399,002.00	\$0.00	\$828,199.60	\$0.00	\$0.00	\$3,269,593.60
APRIL 2010 COSTS NEW TO THIS BILL:								
		\$0.00	\$0.00	\$0.00	\$0.40	\$0.00	\$0.00	\$0.40

N10036; Deepwater Horizon								
Bill N10036-011-11								
May 2010 CG Recoverable Costs								
DAY	DATE	USCG	USCG	USCG	USCG	USCG	USCG	Total
		Personnel	Cutters	Small Boats	Aircraft	Equipment	Vehicle	USCG Recoverable
Day 12	01-May	\$235,819.90	\$211,680.00	\$0.00	\$248,753.90	\$0.00	\$0.00	\$696,253.80
Day 13	02-May	\$202,541.00	\$116,865.00	\$0.00	\$209,369.30	\$0.00	\$0.00	\$528,775.30
Day 14	03-May	\$189,277.00	\$84,175.00	\$0.00	\$129,509.00	\$0.00	\$0.00	\$412,961.00
Day 15	04-May	\$286,343.50	\$243,547.50	\$0.00	\$169,156.00	\$0.00	\$0.00	\$699,047.00
Day 16	05-May	\$301,804.00	\$391,964.75	\$0.00	\$176,225.20	\$1,084.00	\$0.00	\$871,077.95
Day 17	06-May	\$342,641.00	\$574,186.50	\$0.00	\$317,854.10	\$12,844.00	\$0.00	\$1,247,535.60
Day 18	07-May	\$408,048.00	\$648,769.50	\$0.00	\$216,241.70	\$10,492.00	\$0.00	\$1,281,551.20
Day 19	08-May	\$325,955.50	\$569,940.00	\$0.00	\$235,573.60	\$410.00	\$0.00	\$1,131,879.00
Day 20	09-May	\$337,843.50	\$678,760.00	\$0.00	\$173,317.10	\$2,802.00	\$0.00	\$1,092,722.60
Day 21	10-May	\$322,232.00	\$501,060.00	\$0.00	\$149,102.60	\$9,408.00	\$0.00	\$981,802.60
Day 22	11-May	\$364,161.00	\$171,990.00	\$0.00	\$210,452.40	\$9,628.00	\$0.00	\$756,231.40
Day 23	12-May	\$389,350.50	\$211,680.00	\$0.00	\$198,266.10	\$9,738.00	\$0.00	\$809,034.60
Day 24	13-May	\$361,496.50	\$211,680.00	\$0.00	\$280,704.80	\$9,848.00	\$0.00	\$863,729.30
Day 25	14-May	\$337,323.60	\$211,680.00	\$0.00	\$192,740.60	\$11,134.00	\$0.00	\$752,880.20
Day 26	15-May	\$314,551.25	\$79,380.00	\$0.00	\$133,404.60	\$11,244.00	\$0.00	\$538,579.85
Day 27	16-May	\$263,964.50	\$366,135.00	\$0.00	\$111,418.60	\$10,178.00	\$0.00	\$761,696.10
Day 28	17-May	\$373,601.00	\$678,760.00	\$0.00	\$165,282.70	\$11,643.00	\$0.00	\$1,129,186.70
Day 29	18-May	\$339,180.00	\$578,760.00	\$0.00	\$232,642.60	\$15,650.00	\$0.00	\$1,165,232.60
Day 30	19-May	\$385,283.00	\$578,760.00	\$0.00	\$329,200.70	\$16,940.00	\$0.00	\$1,310,183.70
Day 31	20-May	\$386,691.00	\$578,760.00	\$0.00	\$218,436.10	\$10,492.00	\$0.00	\$1,194,379.10
Day 32	21-May	\$357,913.00	\$502,678.75	\$0.00	\$145,072.20	\$10,492.00	\$0.00	\$1,016,155.95
Day 33	22-May	\$344,972.50	\$302,085.00	\$0.00	\$140,811.70	\$1,084.00	\$0.00	\$788,953.20
Day 34	23-May	\$279,233.00	\$84,236.25	\$0.00	\$181,943.90	\$9,408.00	\$0.00	\$554,821.15
Day 35	24-May	\$341,502.50	\$0.00	\$0.00	\$181,693.60	\$9,408.00	\$0.00	\$532,604.10
Day 36	25-May	\$344,892.50	\$93,887.50	\$0.00	\$197,968.40	\$15,914.00	\$0.00	\$652,662.40
Day 37	26-May	\$333,271.00	\$155,400.00	\$0.00	\$234,360.60	\$19,164.00	\$0.00	\$742,195.60
Day 38	27-May	\$360,073.00	\$181,860.00	\$0.00	\$248,155.00	\$23,732.00	\$0.00	\$813,820.00
Day 39	28-May	\$340,586.00	\$649,551.00	\$0.00	\$273,662.30	\$23,384.00	\$0.00	\$1,287,383.30
Day 40	29-May	\$310,860.50	\$854,998.50	\$0.00	\$242,653.80	\$23,384.00	\$0.00	\$1,431,896.80
Day 41	30-May	\$312,238.50	\$995,355.75	\$0.00	\$269,188.70	\$9,408.00	\$0.00	\$1,576,190.95
Day 42	31-May	\$325,463.00	\$1,030,066.75	\$0.00	\$284,468.80	\$9,408.00	\$0.00	\$1,629,406.65
MAY 2010 TOTALS:		\$10,126,015.25	\$12,338,662.75	\$0.00	\$6,457,830.80	\$308,321.00	\$0.00	\$29,230,829.80
MAY 2010 COSTS PREVIOUSLY BILLED:								
		\$10,126,015.25	\$12,338,662.75	\$0.00	\$5,872,868.10	\$308,321.00	\$0.00	\$28,645,857.10
MAY 2010 COSTS NEW TO THIS BILL:								
		\$0.00	\$0.00	\$0.00	\$584,972.70	\$0.00	\$0.00	\$584,972.70

N10036; Deepwater Horizon								
Bill N10036-011-11								
June 2010 CG Recoverable Costs								
DAY	DATE	USCG		USCG		USCG		Total USCG Recoverable
		Personnel	Cutters	Small Boats	Aircraft	Equipment	Vehicle	
Day 43	01-Jun	\$387,984.50	\$991,238.25	\$0.00	\$621,671.90	\$9,408.00	\$0.00	\$2,020,302.66
Day 44	02-Jun	\$449,210.50	\$1,049,743.50	\$0.00	\$326,130.20	\$28,396.00	\$0.00	\$1,853,480.20
Day 45	03-Jun	\$493,502.50	\$1,370,622.75	\$0.00	\$296,771.00	\$13,104.00	\$0.00	\$2,174,000.25
Day 46	04-Jun	\$559,150.50	\$1,543,765.00	\$0.00	\$460,486.20	\$13,104.00	\$0.00	\$2,576,504.70
Day 47	05-Jun	\$561,180.00	\$1,551,507.00	\$0.00	\$556,885.80	\$24,060.00	\$0.00	\$2,693,742.80
Day 48	06-Jun	\$582,463.00	\$1,489,654.75	\$0.00	\$526,087.20	\$50,076.00	\$0.00	\$2,628,280.95
Day 49	07-Jun	\$610,241.90	\$1,524,384.00	\$0.00	\$457,601.50	\$27,312.00	\$0.00	\$2,619,539.40
Day 50	08-Jun	\$852,126.50	\$1,628,766.00	\$0.00	\$476,854.30	\$23,409.00	\$0.00	\$2,979,154.80
Day 51	08-Jun	\$928,140.50	\$1,494,327.75	\$0.00	\$578,245.70	\$23,409.00	\$0.00	\$3,024,122.95
Day 52	10-Jun	\$857,075.30	\$1,479,271.50	\$0.00	\$696,269.70	\$37,008.00	\$0.00	\$3,069,624.50
Day 53	11-Jun	\$913,889.20	\$1,706,970.75	\$0.00	\$690,820.20	\$20,983.00	\$0.00	\$3,332,643.15
Day 54	12-Jun	\$633,335.20	\$1,466,620.50	\$0.00	\$455,411.20	\$65,421.00	\$0.00	\$2,620,787.90
Day 55	13-Jun	\$799,517.90	\$1,546,887.50	\$0.00	\$586,066.60	\$56,749.00	\$0.00	\$2,989,241.00
Day 56	14-Jun	\$888,210.20	\$1,557,538.50	\$0.00	\$496,959.60	\$59,188.00	\$0.00	\$2,981,896.30
Day 57	15-Jun	\$851,249.50	\$1,608,052.50	\$0.00	\$477,432.80	\$86,505.00	\$0.00	\$3,003,239.80
Day 58	16-Jun	\$876,165.00	\$1,473,727.50	\$0.00	\$616,419.70	\$47,806.00	\$0.00	\$3,114,118.20
Day 59	17-Jun	\$964,061.85	\$1,460,010.00	\$0.00	\$579,247.80	\$64,791.00	\$0.00	\$3,068,110.45
Day 60	18-Jun	\$991,303.10	\$1,536,416.50	\$0.00	\$611,061.20	\$75,089.00	\$0.00	\$3,213,889.80
Day 61	19-Jun	\$776,618.00	\$1,641,937.00	\$0.00	\$663,505.00	\$71,566.00	\$0.00	\$3,153,626.00
Day 62	20-Jun	\$650,667.00	\$1,687,951.75	\$0.00	\$782,375.80	\$76,715.00	\$0.00	\$3,197,609.55
Day 63	21-Jun	\$914,589.60	\$1,222,912.00	\$0.00	\$679,350.90	\$77,528.00	\$0.00	\$2,894,380.50
Day 64	22-Jun	\$822,779.75	\$944,283.75	\$0.00	\$713,733.60	\$35,868.00	\$0.00	\$2,516,665.10
Day 65	23-Jun	\$829,069.00	\$981,494.50	\$0.00	\$1,161,349.80	\$59,642.00	\$0.00	\$3,031,554.30
Day 66	24-Jun	\$857,885.30	\$1,353,435.75	\$0.00	\$935,787.90	\$59,913.00	\$0.00	\$3,207,021.95
Day 67	26-Jun	\$844,957.50	\$1,666,524.75	\$0.00	\$1,027,987.10	\$28,652.00	\$0.00	\$3,568,121.35
Day 68	26-Jun	\$812,555.50	\$1,616,091.75	\$0.00	\$818,494.70	\$41,931.00	\$0.00	\$3,289,072.95
Day 69	27-Jun	\$760,635.90	\$1,472,146.76	\$0.00	\$844,848.20	\$33,269.00	\$0.00	\$3,110,689.85
Day 70	28-Jun	\$823,553.70	\$1,761,940.25	\$0.00	\$610,751.30	\$59,100.00	\$0.00	\$3,255,345.25
Day 71	29-Jun	\$832,177.25	\$1,793,016.50	\$0.00	\$535,426.00	\$37,765.00	\$0.00	\$3,198,384.75
Day 72	30-Jun	\$744,634.00	\$1,860,487.00	\$0.00	\$521,402.70	\$37,765.00	\$0.00	\$3,164,288.70
JUNE 2010 TOTALS:		\$22,938,818.65	\$44,479,724.00	\$0.00	\$18,805,354.40	\$1,325,522.00	\$0.00	\$87,549,419.05
JUNE 2010 COSTS PREVIOUSLY BILLED:								
		\$22,938,818.65	\$44,479,724.00	\$0.00	\$13,512,784.30	\$1,325,522.00	\$0.00	\$82,256,828.95
JUNE 2010 COSTS NEW TO THIS BILL:								
		\$0.00	\$0.00	\$0.00	\$5,292,590.10	\$0.00	\$0.00	\$5,292,590.10

N10036; Deepwater Horizon								
Bill N10036-011-11								
July 2010 CG Recoverable Costs								
DAY	DATE	USCG Personnel	USCG Cutters	USCG Small Boats	USCG Aircraft	USCG Equipment	USCG Vehicle	Total USCG Recoverable
Day 73	01-Jul	\$729,890.00	\$1,879,139.75	\$42,850.50	\$316,740.30	\$64,249.00	\$0.00	\$3,032,669.55
Day 74	02-Jul	\$804,517.70	\$1,884,104.00	\$63,361.00	\$757,923.70	\$64,249.00	\$0.00	\$3,564,155.40
Day 75	03-Jul	\$747,722.50	\$1,795,980.75	\$100,254.00	\$727,598.80	\$62,352.00	\$10.77	\$3,433,918.82
Day 76	04-Jul	\$612,414.70	\$2,009,163.00	\$125,640.90	\$809,398.70	\$64,249.00	\$32.31	\$3,820,898.61
Day 77	05-Jul	\$832,144.30	\$1,860,123.25	\$86,105.25	\$622,202.80	\$64,249.00	\$10.77	\$3,364,835.37
Day 78	06-Jul	\$874,821.25	\$1,901,906.50	\$17,767.00	\$636,208.40	\$23,232.00	\$0.00	\$3,453,855.15
Day 79	07-Jul	\$991,239.60	\$1,827,885.00	\$62,628.70	\$887,104.70	\$64,249.00	\$0.00	\$3,853,107.00
Day 80	08-Jul	\$1,035,132.90	\$1,783,732.50	\$37,999.50	\$532,609.50	\$64,249.00	\$0.00	\$3,453,723.40
Day 81	09-Jul	\$1,081,167.25	\$1,952,431.50	\$92,573.25	\$818,975.90	\$23,232.00	\$201.88	\$3,968,571.58
Day 82	10-Jul	\$867,925.25	\$2,090,253.00	\$96,292.35	\$743,687.90	\$76,121.00	\$0.00	\$3,974,279.50
Day 83	11-Jul	\$999,284.80	\$1,799,749.75	\$112,361.50	\$777,615.60	\$76,051.00	\$253.67	\$3,765,336.32
Day 84	12-Jul	\$1,199,114.75	\$1,850,306.25	\$115,211.25	\$779,949.10	\$72,650.00	\$0.00	\$4,017,231.35
Day 85	13-Jul	\$1,145,960.45	\$1,806,265.50	\$104,296.50	\$933,764.00	\$69,268.00	\$0.00	\$4,059,555.05
Day 86	14-Jul	\$1,208,216.60	\$1,802,385.50	\$109,632.80	\$814,423.30	\$71,295.00	\$0.00	\$3,805,953.00
Day 87	15-Jul	\$1,246,510.95	\$1,599,602.25	\$74,462.85	\$493,492.40	\$69,127.00	\$188.66	\$3,483,384.11
Day 88	16-Jul	\$1,281,182.65	\$1,706,444.00	\$27,489.00	\$645,314.60	\$64,590.00	\$0.00	\$3,625,020.25
Day 89	17-Jul	\$1,103,254.27	\$1,836,867.00	\$82,871.25	\$661,918.60	\$67,266.00	\$0.00	\$3,652,176.12
Day 90	18-Jul	\$1,066,008.35	\$1,756,863.00	\$122,649.45	\$432,880.70	\$71,836.00	\$0.00	\$3,460,037.50
Day 91	19-Jul	\$1,272,183.30	\$1,478,029.00	\$107,207.10	\$657,978.10	\$67,230.00	\$0.00	\$3,580,597.50
Day 92	20-Jul	\$1,279,637.65	\$1,229,198.25	\$105,509.25	\$576,370.30	\$64,791.00	\$407.51	\$3,255,913.86
Day 93	21-Jul	\$1,221,561.40	\$1,212,964.75	\$53,199.30	\$634,007.20	\$80,997.00	\$0.00	\$3,182,729.65
Day 94	22-Jul	\$1,202,451.10	\$967,048.50	\$75,837.30	\$380,007.40	\$64,421.00	\$149.61	\$2,689,914.91
Day 95	23-Jul	\$983,921.70	\$905,779.25	\$0.00	\$339,860.10	\$23,232.00	\$149.61	\$2,252,942.66
Day 96	24-Jul	\$752,942.00	\$963,565.50	\$0.00	\$122,917.80	\$0.00	\$0.00	\$1,839,425.30
Day 97	25-Jul	\$643,715.28	\$669,766.00	\$0.00	\$247,480.80	\$0.00	\$0.00	\$1,759,662.18
Day 98	26-Jul	\$1,184,624.15	\$1,223,837.00	\$18,170.00	\$297,675.80	\$64,421.00	\$426.60	\$2,787,154.55
Day 99	27-Jul	\$1,157,779.30	\$1,096,863.50	\$68,722.50	\$313,369.40	\$64,421.00	\$183.37	\$2,701,329.07
Day 100	28-Jul	\$1,182,701.80	\$1,060,659.75	\$86,024.40	\$240,839.70	\$74,177.00	\$148.82	\$2,624,349.47
Day 101	29-Jul	\$1,143,259.40	\$1,035,516.00	\$84,730.80	\$215,251.10	\$84,421.00	\$319.88	\$2,543,488.18
Day 102	30-Jul	\$1,124,146.70	\$1,116,106.50	\$77,777.70	\$207,541.20	\$64,421.00	\$0.00	\$2,589,993.10
Day 103	31-Jul	\$944,182.25	\$1,224,404.75	\$61,446.00	\$166,020.50	\$23,232.00	\$186.07	\$2,419,471.57
JULY 2010 TOTALS:		\$32,099,574.30	\$47,423,841.25	\$2,221,111.20	\$16,490,619.10	\$1,768,077.00	\$2,667.33	\$100,005,890.18
JULY 2010 COSTS PREVIOUSLY BILLED:								
		\$32,099,574.30	\$47,423,841.25	\$2,221,111.20	\$12,915,830.10	\$1,768,077.00	\$2,667.33	\$86,431,101.18
JULY 2010 COSTS NEW TO THIS BILL:								
		\$0.00	\$0.00	\$0.00	\$3,574,789.00	\$0.00	\$0.00	\$3,574,789.00

N10036; Deepwater Horizon								
Bill N10036-011-11								
August 2010 CG Recoverable Costs								
DAY	DATE	USCG		USCG	USCG	USCG	USCG	Total
		Personnel	Cutters	Small Boats	Aircraft	Equipment	Vehicle	USCG Recoverable
Day 104	01-Aug	\$910,526.10	\$1,190,740.00	\$109,968.00	\$186,808.30	\$0.00	\$0.00	\$2,397,030.40
Day 105	02-Aug	\$1,057,712.15	\$1,064,435.75	\$114,127.86	\$272,371.40	\$41,189.00	\$10.77	\$2,549,816.93
Day 106	03-Aug	\$1,074,330.10	\$871,038.75	\$88,835.00	\$155,132.00	\$80,069.00	\$0.00	\$2,269,504.85
Day 107	04-Aug	\$1,110,298.70	\$662,809.00	\$88,835.00	\$173,451.70	\$58,680.00	\$312.38	\$1,974,676.78
Day 108	05-Aug	\$1,108,064.30	\$519,058.50	\$96,567.24	\$243,956.20	\$76,817.00	\$110.73	\$2,044,573.97
Day 109	06-Aug	\$1,030,920.70	\$335,866.25	\$108,339.00	\$63,072.00	\$80,069.00	\$0.00	\$1,618,366.95
Day 110	07-Aug	\$842,611.64	\$262,958.00	\$93,511.11	\$38,434.50	\$76,817.00	\$196.08	\$1,314,526.33
Day 111	08-Aug	\$798,970.50	\$70,867.50	\$11,319.00	\$43,362.00	\$76,817.00	\$97.82	\$1,001,433.82
Day 112	08-Aug	\$859,977.25	\$124,120.50	\$92,654.30	\$67,999.50	\$66,817.00	\$126.57	\$1,311,694.92
Day 113	10-Aug	\$893,392.75	\$204,461.25	\$44,871.75	\$117,991.70	\$74,657.00	\$61.24	\$1,436,435.89
Day 114	11-Aug	\$777,230.00	\$139,392.00	\$55,463.00	\$63,085.00	\$33,000.00	\$162.42	\$1,066,322.42
Day 115	12-Aug	\$864,174.55	\$139,392.00	\$0.00	\$47,944.60	\$0.00	\$132.42	\$851,643.57
Day 116	13-Aug	\$864,230.45	\$220,567.50	\$0.00	\$87,709.50	\$28,880.00	\$47.23	\$1,201,434.68
Day 117	14-Aug	\$891,309.95	\$266,963.60	\$0.00	\$99,535.50	\$38,880.00	\$258.71	\$1,296,937.66
Day 118	15-Aug	\$853,059.40	\$301,743.00	\$77,616.00	\$23,652.00	\$38,880.00	\$143.83	\$1,295,094.23
Day 120	16-Aug	\$946,066.65	\$315,981.00	\$31,531.50	\$33,507.00	\$38,880.00	\$138.56	\$1,366,104.71
Day 121	17-Aug	\$845,294.35	\$295,365.00	\$0.00	\$9,855.00	\$38,880.00	\$129.82	\$1,189,524.17
Day 121	18-Aug	\$958,894.95	\$190,932.00	\$0.00	\$0.00	\$38,880.00	\$154.14	\$1,188,861.09
Day 122	19-Aug	\$1,059,942.70	\$190,287.75	\$64,000.86	\$189,011.50	\$38,880.00	\$0.00	\$1,542,122.81
Day 123	20-Aug	\$896,804.15	\$351,651.75	\$123,700.50	\$73,366.60	\$61,644.00	\$65.31	\$1,507,232.31
Day 124	21-Aug	\$696,170.00	\$342,867.75	\$45,276.00	\$20,695.50	\$0.00	\$0.00	\$1,106,009.26
Day 125	22-Aug	\$771,068.55	\$211,680.00	\$97,424.25	\$14,782.60	\$0.00	\$0.00	\$1,084,955.30
Day 126	23-Aug	\$940,881.30	\$105,840.00	\$109,876.16	\$26,808.60	\$38,880.00	\$0.00	\$1,222,084.95
Day 127	24-Aug	\$983,856.10	\$220,500.00	\$64,978.00	\$158,013.30	\$38,880.00	\$65.95	\$1,456,293.35
Day 128	25-Aug	\$957,366.65	\$193,821.00	\$73,673.50	\$32,521.50	\$38,880.00	\$26,483.06	\$1,322,635.71
Day 129	26-Aug	\$961,528.86	\$146,007.00	\$54,169.50	\$87,603.20	\$38,880.00	\$509.47	\$1,288,698.02
Day 130	27-Aug	\$942,563.76	\$209,952.00	\$0.00	\$22,666.60	\$38,880.00	\$377.37	\$1,214,439.62
Day 131	28-Aug	\$668,231.50	\$220,977.00	\$0.00	\$0.00	\$38,880.00	\$377.37	\$928,465.87
Day 132	29-Aug	\$681,409.25	\$66,792.00	\$0.00	\$0.00	\$30,792.00	\$377.37	\$779,370.62
Day 133	30-Aug	\$881,543.90	\$139,392.00	\$0.00	\$88,929.50	\$30,792.00	\$757.74	\$1,141,415.14
Day 134	31-Aug	\$876,947.26	\$139,392.00	\$0.00	\$60,561.60	\$23,232.00	\$377.37	\$1,100,510.22
August 2010 TOTALS:		\$28,005,358.44	\$9,615,939.75	\$1,636,824.32	\$2,501,628.10	\$1,287,032.00	\$31,463.73	\$43,078,246.34
AUGUST 2010 COSTS PREVIOUSLY BILLED:								
		\$28,005,358.44	\$9,615,939.75	\$1,636,824.32	\$1,878,430.40	\$1,287,032.00	\$31,463.73	\$42,456,048.64
AUGUST 2010 COSTS NEW TO THIS BILL:								
		\$0.00	\$0.00	\$0.00	\$623,197.70	\$0.00	\$0.00	\$623,197.70

N10036; Deepwater Horizon								
Bill N10036-011-11								
September 2010 CG Recoverable Costs								
DAY	DATE	USCG Personnel	USCG Cutters	USCG Small Boats	USCG Aircraft	USCG Equipment	USCG Vehicle	Total USCG Recoverable
Day 135	01-Sep	\$874,674.10	\$139,392.00	\$0.00	\$39,420.00	\$23,232.00	\$377.37	\$1,077,095.47
Day 136	02-Sep	\$887,159.10	\$17,424.00	\$0.00	\$0.00	\$23,232.00	\$377.37	\$908,192.47
Day 137	03-Sep	\$875,654.50	\$118,903.00	\$0.00	\$0.00	\$23,232.00	\$377.37	\$1,018,086.87
Day 138	04-Sep	\$696,758.00	\$0.00	\$0.00	\$0.00	\$23,232.00	\$2,499.47	\$722,489.47
Day 139	05-Sep	\$698,058.60	\$0.00	\$0.00	\$0.00	\$23,232.00	\$360.13	\$721,650.73
Day 140	06-Sep	\$725,453.17	\$0.00	\$0.00	\$0.00	\$23,232.00	\$384.19	\$749,069.36
Day 141	07-Sep	\$845,949.00	\$66,150.00	\$0.00	\$0.00	\$23,232.00	\$360.13	\$935,691.13
Day 142	08-Sep	\$784,630.25	\$81,585.00	\$0.00	\$0.00	\$23,232.00	\$360.13	\$889,807.38
Day 143	09-Sep	\$789,775.45	\$164,512.50	\$0.00	\$0.00	\$23,232.00	\$360.13	\$977,880.08
Day 144	10-Sep	\$757,497.05	\$40,587.75	\$0.00	\$30,650.50	\$23,232.00	\$360.13	\$852,227.43
Day 145	11-Sep	\$803,877.00	\$0.00	\$0.00	\$0.00	\$23,232.00	\$360.13	\$827,469.13
Day 146	12-Sep	\$612,176.00	\$0.00	\$0.00	\$0.00	\$23,232.00	\$360.13	\$635,767.13
Day 147	13-Sep	\$722,478.25	\$0.00	\$0.00	\$0.00	\$23,232.00	\$360.13	\$746,070.38
Day 148	14-Sep	\$662,740.90	\$0.00	\$0.00	\$0.00	\$23,232.00	\$360.13	\$692,333.03
Day 149	15-Sep	\$668,024.80	\$0.00	\$0.00	\$0.00	\$23,232.00	\$7,046.02	\$698,302.82
Day 150	16-Sep	\$854,804.50	\$110,250.00	\$0.00	\$0.00	\$23,232.00	\$382.73	\$788,669.23
Day 151	17-Sep	\$622,104.50	\$103,635.00	\$0.00	\$0.00	\$23,232.00	\$382.73	\$749,354.23
Day 152	18-Sep	\$380,820.00	\$0.00	\$0.00	\$0.00	\$0.00	\$382.73	\$381,202.73
Day 153	19-Sep	\$419,034.50	\$0.00	\$0.00	\$0.00	\$0.00	\$382.73	\$419,417.23
Day 154	20-Sep	\$529,512.95	\$147,735.00	\$0.00	\$66,908.00	\$0.00	\$382.73	\$734,538.68
Day 155	21-Sep	\$485,450.50	\$134,505.00	\$0.00	\$62,744.00	\$0.00	\$382.73	\$673,082.23
Day 156	22-Sep	\$474,972.30	\$143,325.00	\$0.00	\$0.00	\$0.00	\$382.73	\$618,680.03
Day 157	23-Sep	\$398,972.50	\$92,610.00	\$0.00	\$0.00	\$0.00	\$3,310.83	\$494,893.33
Day 158	24-Sep	\$425,297.50	\$0.00	\$0.00	\$0.00	\$0.00	\$391.33	\$425,688.83
Day 159	25-Sep	\$338,899.50	\$0.00	\$0.00	\$0.00	\$0.00	\$391.33	\$339,290.83
Day 160	26-Sep	\$326,381.00	\$0.00	\$0.00	\$0.00	\$0.00	\$391.33	\$326,772.33
Day 161	27-Sep	\$430,274.50	\$0.00	\$0.00	\$0.00	\$0.00	\$391.33	\$430,665.83
Day 162	28-Sep	\$438,997.75	\$0.00	\$0.00	\$48,580.00	\$0.00	\$391.33	\$487,969.08
Day 163	29-Sep	\$421,123.00	\$0.00	\$0.00	\$24,637.50	\$0.00	\$391.33	\$446,151.83
Day 164	30-Sep	\$417,791.50	\$0.00	\$0.00	\$0.00	\$0.00	\$391.33	\$418,182.83
Sept. 2010 TOTALS:		\$17,945,331.67	\$1,360,514.25	\$0.00	\$252,840.00	\$394,944.00	\$23,032.21	\$19,976,662.13
SEPTEMBER 2010 COSTS PREVIOUSLY BILLED:								
		\$17,945,331.67	\$1,360,514.25	\$0.00	\$64,057.50	\$394,944.00	\$23,032.21	\$19,787,879.63
SEPTEMBER 2010 COSTS NEW TO THIS BILL:								
		\$0.00	\$0.00	\$0.00	\$188,782.50	\$0.00	\$0.00	\$188,782.50

N10036; Deepwater Horizon								
Bill N10036-011-11								
October 2010 CG Recoverable Costs								
DAY	DATE	USCG Personnel	USCG Cutters	USCG Small Boats	USCG Aircraft	USCG Equipment	USCG Vehicle	Total USCG Recoverable
Day 165	01-Oct	\$366,110.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,740.20	\$369,850.20
Day 166	02-Oct	\$263,691.60	\$0.00	\$0.00	\$0.00	\$0.00	\$456.95	\$264,148.55
Day 167	03-Oct	\$240,646.00	\$0.00	\$0.00	\$0.00	\$0.00	\$469.29	\$241,115.29
Day 168	04-Oct	\$333,887.75	\$0.00	\$0.00	\$0.00	\$0.00	\$409.53	\$334,297.28
Day 169	05-Oct	\$374,513.50	\$0.00	\$0.00	\$0.00	\$0.00	\$409.53	\$374,923.03
Day 170	06-Oct	\$324,724.00	\$0.00	\$0.00	\$0.00	\$0.00	\$409.53	\$325,133.53
Day 171	07-Oct	\$327,014.00	\$0.00	\$0.00	\$0.00	\$0.00	\$418.46	\$327,432.46
Day 172	08-Oct	\$309,661.75	\$0.00	\$0.00	\$0.00	\$0.00	\$3,481.22	\$313,142.97
Day 173	08-Oct	\$255,579.25	\$0.00	\$0.00	\$0.00	\$0.00	\$409.69	\$255,988.94
Day 174	10-Oct	\$240,710.50	\$0.00	\$0.00	\$0.00	\$0.00	\$416.32	\$241,126.82
Day 175	11-Oct	\$313,024.50	\$0.00	\$0.00	\$0.00	\$0.00	\$409.69	\$313,434.19
Day 176	12-Oct	\$316,664.50	\$0.00	\$0.00	\$0.00	\$0.00	\$409.69	\$317,074.19
Day 177	13-Oct	\$303,226.75	\$0.00	\$0.00	\$0.00	\$0.00	\$416.16	\$303,642.91
Day 178	14-Oct	\$303,831.25	\$0.00	\$0.00	\$0.00	\$0.00	\$416.16	\$304,247.41
Day 179	15-Oct	\$288,720.50	\$0.00	\$0.00	\$0.00	\$0.00	\$416.16	\$289,136.66
Day 180	16-Oct	\$240,146.50	\$0.00	\$0.00	\$0.00	\$0.00	\$416.16	\$240,562.66
Day 181	17-Oct	\$208,827.00	\$92,610.00	\$0.00	\$0.00	\$0.00	\$4,347.42	\$305,784.42
Day 182	18-Oct	\$282,339.25	\$114,680.00	\$0.00	\$0.00	\$0.00	\$414.19	\$397,413.44
Day 183	19-Oct	\$287,734.75	\$0.00	\$0.00	\$0.00	\$0.00	\$414.19	\$288,148.94
Day 184	20-Oct	\$272,632.75	\$0.00	\$0.00	\$0.00	\$0.00	\$414.19	\$273,046.94
Day 185	21-Oct	\$294,850.25	\$0.00	\$0.00	\$0.00	\$0.00	\$414.19	\$295,264.44
Day 186	22-Oct	\$291,224.25	\$0.00	\$0.00	\$0.00	\$0.00	\$414.19	\$291,638.44
Day 187	23-Oct	\$207,426.50	\$52,920.00	\$0.00	\$0.00	\$0.00	\$414.19	\$260,760.69
Day 188	24-Oct	\$203,771.25	\$0.00	\$0.00	\$0.00	\$0.00	\$3,271.61	\$207,042.86
Day 189	25-Oct	\$269,997.75	\$0.00	\$0.00	\$0.00	\$0.00	\$400.66	\$270,398.41
Day 190	26-Oct	\$285,053.25	\$0.00	\$0.00	\$0.00	\$0.00	\$400.66	\$285,453.91
Day 191	27-Oct	\$276,368.25	\$0.00	\$0.00	\$0.00	\$0.00	\$400.66	\$276,768.91
Day 192	28-Oct	\$261,115.25	\$0.00	\$0.00	\$0.00	\$0.00	\$400.66	\$261,515.91
Day 193	29-Oct	\$264,238.25	\$0.00	\$0.00	\$0.00	\$0.00	\$3,003.13	\$267,241.38
Day 194	30-Oct	\$217,164.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.66	\$217,564.66
Day 195	31-Oct	\$164,560.25	\$0.00	\$0.00	\$0.00	\$0.00	\$400.66	\$164,960.91
October 2010 TOTALS:		\$8,569,356.25	\$260,190.00	\$0.00	\$0.00	\$0.00	\$28,603.40	\$8,858,149.65
OCTOBER 2010 COSTS PREVIOUSLY BILLED:								
		\$8,569,356.25	\$260,190.00	\$0.00	\$0.00	\$0.00	\$28,603.40	\$8,858,149.65
OCTOBER 2010 COSTS NEW TO THIS BILL:								
		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

N10036; Deepwater Horizon								
Bill N10036-011-11								
November and December 2010 CG Recoverable Costs								
DAY	DATE	USCG	USCG	USCG	USCG	USCG	USCG	Total
		Personnel	Cutters	Small Boats	Aircraft	Equipment	Vehicle	USCG Recoverable
Day 186	01-Nov	\$238,823.25	\$0.00	\$0.00	\$0.00	\$0.00	\$409.53	\$239,232.78
Day 187	02-Nov	\$238,868.00	\$0.00	\$0.00	\$0.00	\$0.00	\$409.53	\$239,277.53
Day 188	03-Nov	\$227,508.50	\$0.00	\$0.00	\$0.00	\$0.00	\$409.53	\$227,918.03
Day 189	04-Nov	\$247,273.25	\$0.00	\$0.00	\$0.00	\$0.00	\$409.53	\$247,682.78
Day 200	05-Nov	\$246,958.75	\$0.00	\$0.00	\$0.00	\$0.00	\$409.53	\$247,368.28
Day 201	06-Nov	\$217,370.25	\$0.00	\$0.00	\$0.00	\$0.00	\$3,572.97	\$220,943.22
Day 202	07-Nov	\$176,170.00	\$0.00	\$0.00	\$0.00	\$0.00	\$409.69	\$176,579.69
Day 203	08-Nov	\$259,871.25	\$0.00	\$0.00	\$0.00	\$0.00	\$409.69	\$260,280.94
Day 204	09-Nov	\$259,110.50	\$0.00	\$0.00	\$0.00	\$0.00	\$409.69	\$259,520.19
Day 205	10-Nov	\$246,259.25	\$0.00	\$0.00	\$0.00	\$0.00	\$388.65	\$246,647.90
Day 206	11-Nov	\$258,320.50	\$0.00	\$0.00	\$0.00	\$0.00	\$416.37	\$258,736.87
Day 207	12-Nov	\$226,265.00	\$0.00	\$0.00	\$25,623.00	\$0.00	\$416.37	\$252,304.37
Day 208	13-Nov	\$202,148.75	\$0.00	\$0.00	\$0.00	\$0.00	\$3,829.39	\$205,978.14
Day 209	14-Nov	\$146,650.00	\$0.00	\$0.00	\$0.00	\$0.00	\$373.29	\$146,923.29
Day 210	15-Nov	\$262,602.00	\$0.00	\$0.00	\$0.00	\$0.00	\$373.29	\$262,975.29
Day 211	16-Nov	\$254,844.50	\$0.00	\$0.00	\$0.00	\$0.00	\$373.29	\$255,217.79
Day 212	17-Nov	\$245,780.25	\$0.00	\$0.00	\$0.00	\$0.00	\$373.29	\$246,153.54
Day 213	18-Nov	\$236,886.00	\$0.00	\$0.00	\$0.00	\$0.00	\$379.92	\$237,265.92
Day 214	19-Nov	\$234,978.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,087.14	\$239,065.14
Day 215	20-Nov	\$182,334.75	\$0.00	\$0.00	\$0.00	\$0.00	\$379.76	\$182,714.51
Day 216	21-Nov	\$128,326.75	\$0.00	\$0.00	\$0.00	\$0.00	\$379.76	\$128,706.51
Day 217	22-Nov	\$224,863.75	\$0.00	\$0.00	\$0.00	\$0.00	\$386.39	\$225,250.14
Day 218	23-Nov	\$211,335.25	\$0.00	\$0.00	\$0.00	\$0.00	\$379.76	\$211,715.01
Day 219	24-Nov	\$104,378.25	\$0.00	\$0.00	\$0.00	\$0.00	\$379.76	\$104,758.01
Day 220	25-Nov	\$12,390.00	\$0.00	\$0.00	\$0.00	\$0.00	\$388.39	\$12,778.39
Day 221	26-Nov	\$27,214.25	\$0.00	\$0.00	\$0.00	\$0.00	\$386.39	\$27,600.64
Day 222	27-Nov	\$33,557.50	\$0.00	\$0.00	\$0.00	\$0.00	\$379.76	\$33,937.26
Day 223	28-Nov	\$43,178.25	\$0.00	\$0.00	\$0.00	\$0.00	\$379.76	\$43,558.01
Day 224	29-Nov	\$219,311.75	\$0.00	\$0.00	\$0.00	\$0.00	\$379.76	\$219,691.51
Day 225	30-Nov	\$207,859.75	\$0.00	\$0.00	\$0.00	\$0.00	\$3,413.67	\$211,273.42
Day 226	01-Dec	\$212,320.25	\$0.00	\$0.00	\$0.00	\$0.00	\$361.66	\$212,681.91
Day 227	02-Dec	\$212,399.25	\$0.00	\$0.00	\$0.00	\$0.00	\$361.66	\$212,760.91
Day 228	03-Dec	\$188,237.25	\$0.00	\$0.00	\$0.00	\$0.00	\$361.66	\$188,598.91
Day 229	04-Dec	\$160,544.75	\$0.00	\$0.00	\$0.00	\$0.00	\$3,018.24	\$163,562.99
Day 230	05-Dec	\$112,691.50	\$0.00	\$0.00	\$0.00	\$0.00	\$383.71	\$113,075.21
Day 231	06-Dec	\$188,637.00	\$0.00	\$0.00	\$0.00	\$0.00	\$383.71	\$189,020.71
Day 232	07-Dec	\$188,404.25	\$0.00	\$0.00	\$0.00	\$0.00	\$383.71	\$188,787.96
Day 233	08-Dec	\$183,656.60	\$0.00	\$0.00	\$0.00	\$0.00	\$383.71	\$184,040.31
Day 234	09-Dec	\$180,033.25	\$0.00	\$0.00	\$0.00	\$0.00	\$383.71	\$180,416.96
Day 235	10-Dec	\$141,647.80	\$0.00	\$0.00	\$0.00	\$0.00	\$383.71	\$142,031.51
Day 236	11-Dec	\$143,465.30	\$0.00	\$0.00	\$0.00	\$0.00	\$383.71	\$143,849.01
Day 237	12-Dec	\$116,328.25	\$0.00	\$0.00	\$0.00	\$0.00	\$4,165.56	\$120,493.81
Day 238	13-Dec	\$185,559.25	\$0.00	\$0.00	\$0.00	\$0.00	\$366.87	\$185,926.12
Day 239	14-Dec	\$186,734.00	\$0.00	\$0.00	\$0.00	\$0.00	\$366.87	\$187,100.87
Day 240	15-Dec	\$189,380.50	\$0.00	\$0.00	\$0.00	\$0.00	\$360.34	\$189,740.84
Day 241	16-Dec	\$177,938.75	\$0.00	\$0.00	\$0.00	\$0.00	\$360.34	\$178,299.09
Day 242	17-Dec	\$171,881.25	\$0.00	\$0.00	\$0.00	\$0.00	\$360.34	\$172,241.59
Day 243	18-Dec	\$120,658.75	\$0.00	\$0.00	\$0.00	\$0.00	\$360.34	\$121,019.09
Day 244	19-Dec	\$123,400.75	\$0.00	\$0.00	\$0.00	\$0.00	\$360.34	\$123,761.09
Day 245	20-Dec	\$168,871.75	\$0.00	\$0.00	\$0.00	\$0.00	\$360.34	\$169,232.09
Day 246	21-Dec	\$166,747.25	\$0.00	\$0.00	\$0.00	\$0.00	\$360.34	\$167,107.59
Day 247	22-Dec	\$155,934.50	\$0.00	\$0.00	\$0.00	\$0.00	\$360.34	\$156,294.84
Day 248	23-Dec	\$67,974.25	\$0.00	\$0.00	\$0.00	\$0.00	\$360.34	\$68,334.59
Day 249	24-Dec	\$2,578.00	\$0.00	\$0.00	\$0.00	\$0.00	\$360.34	\$2,938.34
Day 250	25-Dec	\$758.00	\$0.00	\$0.00	\$0.00	\$0.00	\$360.34	\$1,118.34
Day 251	26-Dec	\$14,959.00	\$0.00	\$0.00	\$0.00	\$0.00	\$360.34	\$15,319.34
Day 252	27-Dec	\$18,958.00	\$0.00	\$0.00	\$0.00	\$0.00	\$360.34	\$19,318.34
Day 253	28-Dec	\$72,926.50	\$0.00	\$0.00	\$0.00	\$0.00	\$360.34	\$73,286.84
Day 254	29-Dec	\$51,730.75	\$0.00	\$0.00	\$0.00	\$0.00	\$360.34	\$52,091.09
Day 255	30-Dec	\$17,341.00	\$0.00	\$0.00	\$0.00	\$0.00	\$360.34	\$17,701.34
Day 256	31-Dec	\$4,757.00	\$0.00	\$0.00	\$0.00	\$0.00	\$360.34	\$5,117.34
Nov./Dec. 2010 TOTALS:		\$9,774,378.85	\$0.00	\$0.00	\$25,623.00	\$0.00	\$43,484.92	\$9,843,486.77
NOV./DEC. 2010 COSTS PREVIOUSLY BILLED:								
		\$9,774,378.85	\$0.00	\$0.00	\$25,623.00	\$0.00	\$43,484.92	\$9,843,486.77
NOV./DEC 2010 COSTS NEW TO THIS BILL:								
		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

N10036; Deepwater Horizon									
Bill N10036-011-11									
January and February 2011 CG Recoverable Costs									
DAY	DATE	USCG Personnel	USCG Cutters	USCG Small Boats	USCG Aircraft	USCG Equipment	USCG Vehicle	Total USCG Recoverable	
Day 257	01-Jan	\$1,304.00	\$0.00	\$0.00	\$0.00	\$0.00	\$383.71	\$1,687.71	
Day 258	02-Jan	\$3,054.00	\$0.00	\$0.00	\$0.00	\$0.00	\$383.71	\$3,437.71	
Day 259	03-Jan	\$126,300.75	\$0.00	\$0.00	\$0.00	\$0.00	\$383.71	\$126,684.46	
Day 260	04-Jan	\$144,853.75	\$0.00	\$0.00	\$0.00	\$0.00	\$383.71	\$145,237.46	
Day 261	05-Jan	\$160,999.75	\$0.00	\$0.00	\$0.00	\$0.00	\$4,705.44	\$165,705.19	
Day 262	06-Jan	\$140,790.00	\$0.00	\$0.00	\$0.00	\$0.00	\$383.71	\$141,173.71	
Day 263	07-Jan	\$145,618.75	\$0.00	\$0.00	\$0.00	\$0.00	\$383.71	\$146,002.46	
Day 264	08-Jan	\$105,551.50	\$0.00	\$0.00	\$0.00	\$0.00	\$383.71	\$105,935.21	
Day 265	09-Jan	\$83,577.50	\$0.00	\$0.00	\$0.00	\$0.00	\$383.71	\$83,961.21	
Day 266	10-Jan	\$151,415.25	\$0.00	\$0.00	\$0.00	\$0.00	\$383.71	\$151,798.96	
Day 267	11-Jan	\$149,639.75	\$0.00	\$0.00	\$0.00	\$0.00	\$383.71	\$150,023.46	
Day 268	12-Jan	\$152,162.75	\$0.00	\$0.00	\$0.00	\$0.00	\$383.71	\$152,546.46	
Day 269	13-Jan	\$145,346.25	\$0.00	\$0.00	\$0.00	\$0.00	\$383.71	\$145,729.96	
Day 270	14-Jan	\$144,729.25	\$0.00	\$0.00	\$0.00	\$0.00	\$383.71	\$145,112.96	
Day 271	15-Jan	\$100,121.50	\$0.00	\$0.00	\$0.00	\$0.00	\$4,447.77	\$104,569.27	
Day 272	16-Jan	\$82,260.00	\$0.00	\$0.00	\$0.00	\$0.00	\$377.41	\$82,637.41	
Day 273	17-Jan	\$139,451.00	\$0.00	\$0.00	\$0.00	\$0.00	\$377.41	\$139,828.41	
Day 274	18-Jan	\$151,756.75	\$0.00	\$0.00	\$0.00	\$0.00	\$377.41	\$152,134.16	
Day 275	19-Jan	\$135,835.25	\$0.00	\$0.00	\$0.00	\$0.00	\$377.41	\$136,212.66	
Day 276	20-Jan	\$128,191.75	\$0.00	\$0.00	\$0.00	\$0.00	\$377.41	\$128,569.16	
Day 277	21-Jan	\$136,859.75	\$0.00	\$0.00	\$0.00	\$0.00	\$3,445.33	\$140,305.08	
Day 278	22-Jan	\$103,901.50	\$0.00	\$0.00	\$0.00	\$0.00	\$377.41	\$104,278.91	
Day 279	23-Jan	\$76,707.00	\$0.00	\$0.00	\$0.00	\$0.00	\$377.41	\$77,084.41	
Day 280	24-Jan	\$141,601.25	\$0.00	\$0.00	\$0.00	\$0.00	\$377.41	\$141,978.66	
Day 281	25-Jan	\$139,165.75	\$0.00	\$0.00	\$0.00	\$0.00	\$377.41	\$139,543.16	
Day 282	26-Jan	\$132,592.25	\$0.00	\$0.00	\$0.00	\$0.00	\$377.41	\$132,969.66	
Day 283	27-Jan	\$137,071.25	\$0.00	\$0.00	\$0.00	\$0.00	\$377.41	\$137,448.66	
Day 284	28-Jan	\$133,786.25	\$0.00	\$0.00	\$0.00	\$0.00	\$377.41	\$134,163.66	
Day 285	29-Jan	\$97,138.75	\$0.00	\$0.00	\$0.00	\$0.00	\$377.41	\$97,516.16	
Day 286	30-Jan	\$68,466.00	\$0.00	\$0.00	\$0.00	\$0.00	\$377.41	\$68,843.41	
Day 287	31-Jan	\$138,818.50	\$0.00	\$0.00	\$0.00	\$0.00	\$377.41	\$139,195.91	
Day 288	01-Feb	\$134,827.25	\$0.00	\$0.00	\$0.00	\$0.00	\$377.41	\$135,204.66	
Day 289	02-Feb	\$131,875.25	\$0.00	\$0.00	\$0.00	\$0.00	\$432.00	\$132,307.25	
Day 290	03-Feb	\$130,847.25	\$0.00	\$0.00	\$0.00	\$0.00	\$377.41	\$131,224.66	
Day 291	04-Feb	\$115,180.25	\$0.00	\$0.00	\$0.00	\$0.00	\$3,203.15	\$118,383.40	
Day 292	05-Feb	\$88,030.75	\$0.00	\$0.00	\$0.00	\$0.00	\$377.41	\$88,408.16	
Day 293	06-Feb	\$65,651.00	\$0.00	\$0.00	\$0.00	\$0.00	\$377.41	\$66,028.41	
Day 294	07-Feb	\$115,993.25	\$0.00	\$0.00	\$0.00	\$0.00	\$377.41	\$116,370.66	
Day 295	08-Feb	\$126,760.00	\$0.00	\$0.00	\$0.00	\$0.00	\$377.41	\$127,137.41	
Day 296	09-Feb	\$120,450.25	\$0.00	\$0.00	\$0.00	\$0.00	\$377.41	\$120,827.66	
Day 297	10-Feb	\$115,154.75	\$0.00	\$0.00	\$0.00	\$0.00	\$377.41	\$115,532.16	
Day 298	11-Feb	\$115,362.75	\$0.00	\$0.00	\$0.00	\$0.00	\$2,855.14	\$118,217.89	
Day 299	12-Feb	\$81,369.75	\$0.00	\$0.00	\$0.00	\$0.00	\$377.41	\$81,746.16	
Day 300	13-Feb	\$62,787.00	\$0.00	\$0.00	\$0.00	\$0.00	\$377.41	\$63,164.41	
Day 301	14-Feb	\$115,611.75	\$0.00	\$0.00	\$0.00	\$0.00	\$377.41	\$115,989.16	
Day 302	15-Feb	\$118,985.00	\$0.00	\$0.00	\$0.00	\$0.00	\$377.41	\$119,362.41	
Day 303	16-Feb	\$114,872.00	\$0.00	\$0.00	\$0.00	\$0.00	\$377.41	\$115,249.41	
Day 304	17-Feb	\$118,143.00	\$0.00	\$0.00	\$0.00	\$0.00	\$377.41	\$118,520.41	
Day 305	18-Feb	\$115,893.50	\$0.00	\$0.00	\$0.00	\$0.00	\$2,679.69	\$118,573.19	
Day 306	19-Feb	\$68,282.50	\$0.00	\$0.00	\$0.00	\$0.00	\$377.41	\$68,659.91	
Day 306	20-Feb	\$69,884.25	\$0.00	\$0.00	\$0.00	\$0.00	\$377.41	\$70,261.66	
Day 307	21-Feb	\$109,659.50	\$0.00	\$0.00	\$0.00	\$0.00	\$377.41	\$110,036.91	
Day 308	22-Feb	\$109,681.75	\$0.00	\$0.00	\$0.00	\$0.00	\$377.41	\$110,059.16	
Day 309	23-Feb	\$114,897.00	\$0.00	\$0.00	\$0.00	\$0.00	\$377.41	\$115,274.41	
Day 310	24-Feb	\$111,942.25	\$0.00	\$0.00	\$0.00	\$0.00	\$377.41	\$112,319.66	
Day 311	25-Feb	\$97,928.00	\$0.00	\$0.00	\$0.00	\$0.00	\$377.41	\$98,305.41	
Day 312	26-Feb	\$33,865.50	\$0.00	\$0.00	\$0.00	\$0.00	\$377.41	\$34,242.91	
Day 313	27-Feb	\$37,479.50	\$0.00	\$0.00	\$0.00	\$0.00	\$3,150.77	\$40,630.27	
Day 314	28-Feb	\$107,384.25	\$0.00	\$0.00	\$0.00	\$0.00	\$377.41	\$107,761.66	
Jan./Feb. 2011 TOTALS:		\$6,536,647.00	\$0.00	\$0.00	\$0.00	\$0.00	\$44,249.10	\$6,580,896.10	
JAN./FEB. 2011 COSTS PREVIOUSLY BILLED:									
		\$6,536,647.00	\$0.00	\$0.00	\$0.00	\$0.00	\$44,249.10	\$6,580,896.10	
JAN./FEB 2011 COSTS NEW TO THIS BILL:									
		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

N10036; Deepwater Horizon								
Bill N10036-011-11								
March and April 2011 CG Recoverable Costs								
DAY	DATE	USCG	USCG	USCG	USCG	USCG	USCG	Total
		Personnel	Cutters	Small Boats	Aircraft	Equipment	Vehicle	USCG Recoverable
Day 315	01-Mar	\$118,100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$390.74	\$118,550.74
Day 316	02-Mar	\$107,224.50	\$0.00	\$0.00	\$0.00	\$0.00	\$390.74	\$107,615.24
Day 317	03-Mar	\$104,771.25	\$0.00	\$0.00	\$0.00	\$0.00	\$390.74	\$105,161.99
Day 318	04-Mar	\$75,105.00	\$0.00	\$0.00	\$0.00	\$0.00	\$390.74	\$75,495.74
Day 319	05-Mar	\$24,705.25	\$0.00	\$0.00	\$0.00	\$0.00	\$390.74	\$25,095.99
Day 320	06-Mar	\$35,495.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,553.84	\$37,048.84
Day 321	07-Mar	\$70,993.00	\$0.00	\$0.00	\$0.00	\$0.00	\$390.74	\$71,283.74
Day 322	08-Mar	\$35,125.50	\$0.00	\$0.00	\$0.00	\$0.00	\$390.74	\$35,516.24
Day 323	09-Mar	\$101,385.50	\$0.00	\$0.00	\$0.00	\$0.00	\$390.74	\$101,756.24
Day 324	10-Mar	\$102,902.00	\$0.00	\$0.00	\$0.00	\$0.00	\$390.74	\$103,292.74
Day 325	11-Mar	\$109,608.50	\$0.00	\$0.00	\$0.00	\$0.00	\$390.74	\$109,999.24
Day 326	12-Mar	\$70,547.70	\$0.00	\$0.00	\$0.00	\$0.00	\$390.74	\$70,938.44
Day 327	13-Mar	\$52,759.20	\$0.00	\$0.00	\$0.00	\$0.00	\$390.74	\$53,149.94
Day 328	14-Mar	\$107,932.25	\$0.00	\$0.00	\$0.00	\$0.00	\$390.74	\$108,222.99
Day 329	15-Mar	\$107,980.75	\$0.00	\$0.00	\$0.00	\$0.00	\$390.74	\$107,461.49
Day 330	16-Mar	\$102,991.00	\$0.00	\$0.00	\$0.00	\$0.00	\$390.74	\$103,381.74
Day 331	17-Mar	\$102,593.75	\$0.00	\$0.00	\$0.00	\$0.00	\$390.74	\$102,984.49
Day 332	18-Mar	\$99,353.50	\$0.00	\$0.00	\$0.00	\$0.00	\$2,375.49	\$101,728.99
Day 333	19-Mar	\$56,148.00	\$0.00	\$0.00	\$0.00	\$0.00	\$415.05	\$56,563.05
Day 334	20-Mar	\$42,187.00	\$0.00	\$0.00	\$0.00	\$0.00	\$415.05	\$42,582.05
Day 335	21-Mar	\$99,669.50	\$0.00	\$0.00	\$0.00	\$0.00	\$415.05	\$99,084.55
Day 336	22-Mar	\$103,385.00	\$0.00	\$0.00	\$0.00	\$0.00	\$415.05	\$103,800.05
Day 337	23-Mar	\$103,188.00	\$0.00	\$0.00	\$0.00	\$0.00	\$415.05	\$103,603.05
Day 338	24-Mar	\$105,084.00	\$0.00	\$0.00	\$0.00	\$0.00	\$415.05	\$105,499.05
Day 339	25-Mar	\$93,818.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,749.29	\$97,567.29
Day 340	26-Mar	\$49,582.00	\$0.00	\$0.00	\$0.00	\$0.00	\$415.05	\$49,997.05
Day 341	27-Mar	\$42,594.70	\$0.00	\$0.00	\$0.00	\$0.00	\$415.05	\$43,009.75
Day 342	28-Mar	\$97,291.05	\$0.00	\$0.00	\$0.00	\$0.00	\$415.05	\$97,706.10
Day 343	29-Mar	\$96,721.50	\$0.00	\$0.00	\$0.00	\$0.00	\$415.05	\$97,136.55
Day 344	30-Mar	\$89,357.00	\$0.00	\$0.00	\$0.00	\$0.00	\$415.05	\$89,772.05
Day 345	31-Mar	\$99,186.50	\$0.00	\$0.00	\$0.00	\$0.00	\$415.05	\$99,601.55
Day 346	01-Apr	\$86,869.00	\$0.00	\$0.00	\$0.00	\$0.00	\$415.05	\$87,284.05
Day 347	02-Apr	\$47,437.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,350.44	\$49,787.44
Day 348	03-Apr	\$30,301.20	\$0.00	\$0.00	\$0.00	\$0.00	\$415.05	\$30,716.25
Day 349	04-Apr	\$84,145.75	\$0.00	\$0.00	\$0.00	\$0.00	\$415.05	\$84,560.80
Day 350	05-Apr	\$91,276.00	\$0.00	\$0.00	\$0.00	\$0.00	\$415.05	\$91,691.05
Day 351	06-Apr	\$94,901.75	\$0.00	\$0.00	\$0.00	\$0.00	\$415.05	\$95,316.80
Day 352	07-Apr	\$98,822.25	\$0.00	\$0.00	\$0.00	\$0.00	\$415.05	\$99,237.30
Day 353	08-Apr	\$83,608.75	\$0.00	\$0.00	\$0.00	\$0.00	\$415.05	\$84,023.80
Day 354	09-Apr	\$38,140.75	\$0.00	\$0.00	\$0.00	\$0.00	\$415.05	\$38,555.80
Day 355	10-Apr	\$27,887.50	\$0.00	\$0.00	\$0.00	\$0.00	\$415.05	\$28,302.55
Day 356	11-Apr	\$94,422.50	\$0.00	\$0.00	\$0.00	\$0.00	\$2,809.87	\$97,232.37
Day 357	12-Apr	\$99,227.75	\$0.00	\$0.00	\$0.00	\$0.00	\$378.69	\$99,606.44
Day 358	13-Apr	\$99,846.00	\$0.00	\$0.00	\$0.00	\$0.00	\$378.69	\$100,224.69
Day 359	14-Apr	\$92,641.00	\$0.00	\$0.00	\$0.00	\$0.00	\$378.69	\$93,019.69
Day 360	15-Apr	\$89,770.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,828.69	\$92,598.69
Day 361	16-Apr	\$39,335.00	\$0.00	\$0.00	\$0.00	\$0.00	\$378.69	\$39,713.69
Day 362	17-Apr	\$27,947.00	\$0.00	\$0.00	\$0.00	\$0.00	\$378.69	\$28,325.69
Day 363	18-Apr	\$92,784.75	\$0.00	\$0.00	\$0.00	\$0.00	\$378.69	\$93,163.44
Day 364	19-Apr	\$94,980.00	\$0.00	\$0.00	\$0.00	\$0.00	\$378.69	\$95,358.69
Day 365	20-Apr	\$102,004.25	\$0.00	\$0.00	\$0.00	\$0.00	\$378.69	\$102,382.94
Day 366	21-Apr	\$67,688.00	\$0.00	\$0.00	\$0.00	\$0.00	\$378.69	\$68,066.69
Day 367	22-Apr	\$25,290.50	\$0.00	\$0.00	\$0.00	\$0.00	\$378.69	\$25,669.19
Day 368	23-Apr	\$18,050.50	\$0.00	\$0.00	\$0.00	\$0.00	\$378.69	\$18,429.19
Day 369	24-Apr	\$11,777.25	\$0.00	\$0.00	\$0.00	\$0.00	\$378.69	\$12,155.94
Day 370	25-Apr	\$95,631.00	\$0.00	\$0.00	\$0.00	\$0.00	\$378.69	\$96,009.69
Day 371	26-Apr	\$91,222.00	\$0.00	\$0.00	\$0.00	\$0.00	\$378.69	\$91,600.69
Day 372	27-Apr	\$87,353.50	\$0.00	\$0.00	\$0.00	\$0.00	\$378.69	\$87,732.19
Day 373	28-Apr	\$91,594.00	\$0.00	\$0.00	\$0.00	\$0.00	\$378.69	\$91,972.69
Day 374	29-Apr	\$88,121.00	\$0.00	\$0.00	\$0.00	\$0.00	\$378.69	\$88,499.69
Day 375	30-Apr	\$25,619.50	\$0.00	\$0.00	\$0.00	\$0.00	\$378.69	\$25,998.19
Mar./Apr. 2011 TOTALS:		\$4,617,700.91	\$0.00	\$0.00	\$0.00	\$0.00	\$36,459.35	\$4,654,160.26
MAR/APR 2011 COSTS PREVIOUSLY BILLED:		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MAR./APR 2011 COSTS NEW TO THIS BILL:		\$4,617,700.91	\$0.00	\$0.00	\$0.00	\$0.00	\$36,459.35	\$4,654,160.26

Explanation of Costs

"CG Equipment" Total cost of Coast Guard-owned equipment used during the removal action based on standard hourly rates published in Commandant Instruction 7310.1 (series). Standard rates typically include crew complement, fuel, maintenance, field operational support, administrative support and depreciation.

"CG Personnel" Total cost of Coast Guard personnel (both military and civilian employees), other than crew complements, used to conduct, direct and/or monitor the removal action or settle claims based on standard hourly rates published in Commandant instruction 7310.1 (series). Standard rates reflect average pay, allowances, government contribution to employee benefits (e.g. FICA, medical), training, change of station, and unfunded retirement costs. Actual costs of travel or per diem are not included - see "CG Travel".

"CG Personnel – Reserve" Total cost of Coast Guard Reserve personnel, other than crew complements, used to conduct, direct, and/or monitor removal actions or settle claims (similar to "CG Personnel" explained above). Coast Guard Reserve personnel frequently augment regular Coast Guard military and civilian in all facets of response operations especially on large and or long-term pollution incidents.

"TAD/TDY" Total cost of travel and per diem for Coast Guard personnel employed to conduct, direct and/or monitor the removal action or settle claims. Per diem (meals and lodging) rates are specified in the Joint Federal Travel Regulations but only actual lodging expenses are reimbursed. Travel costs are based on federal contract carrier rates on commercial aircraft or actual costs of rental cars, etc.

"CG Purchases" Total cost of purchases of materials or services by the Federal On-Scene Coordinator (FOSC) in support of the removal action or to settle claims. Actual costs without sales tax. Examples of typical purchases: replacement of damaged equipment or consumables, lodging and meals for CG personnel at the removal action (in lieu of per diem), transportation of CG equipment (GBL), film used to photograph the oil discharge and damage. Purchase Orders are prepared by a CG Contracting Officer.

"Marine Safety Lab" Total cost for oil samples tested by the CG Marine Safety Lab at Groton, CT to determine the source of a discharge. Costs are based on standard charges for each test and depend on the number of samples.

"EPA Personnel" Total cost of EPA personnel used to conduct, direct and/or monitor the removal action based on actual hourly salary and benefits costs.

"EPA Travel" Total cost of EPA travel to conduct, direct and/or monitor the removal action. Per diem (meals and lodging) rates are specified in the Joint Federal Travel Regulations but only actual lodging expenses are reimbursed. Travel costs are based on federal contract carrier rates on commercial aircraft or actual costs of rental cars, etc.

"EPA-Indirect Costs" EPA's indirect costs consist of the administrative costs of EPA's Headquarters and Regional offices that provide administrative support to the rest of the Agency. Also included are depreciation costs as well as the costs of fringe benefits funded by the Office of Personnel Management. Also included are the Regional administrative support costs that are incurred on a regional level.

"EPA or CG Contract" Total costs for equipment, labor and materials used by a commercial cleanup contractor hired by the Federal On-Scene Coordinator (FOSC) for the removal action or to settle claims. Also, total costs of Technical Assist Team (TAT) or Superfund Technical Assist and Response Team (START) contract support based on rates approved by the EPA Contracting Official. Each EPA region has its own TAT/START contractor. The contractor's invoice is based on rates agreed to by the Contracting Officer. The FOSC certifies on each invoice that the work was performed and that it was consistent with the National Contingency Plan (NCP) 40 CFR 300.

"Site Specific IAG" (Inter-Agency Agreement) A financial instrument that provides funding to EPA FOSCs (Federal On-Scene Coordinators) for certain oil spill incidents. These financial agreements may be used for cases that involve: lengthy removal actions; large project ceilings; multiple agencies; complex contracting mechanisms; or some other condition that requires extra management attention.

"PRFA" (Pollution Removal Funding Authorization) An agreement and financial obligation by the Federal On-Scene Coordinator (FOSC) to reimburse another government agency (federal, state or local) for assistance during the removal action. The PRFA specifies which removal activities will be reimbursed and establishes a dollar limit. The agency that is subject to a PRFA becomes a "contractor" for the FOSC but may hire a commercial cleanup contractor to perform the actual work. Each reimbursement under a PRFA is a separate line item on the billing.

"Claim Paid" Payment made by the National Pollution Funds Center (NPFC) by type of claim and claimant. Types of claims: (A) natural resources, (B) real or personal property, (C) subsistence use, (D) revenues, (E) profits and earning capacity, (F) public services, or (G) removal costs. The Responsible Party (RP) is liable for damages resulting from the oil discharge or substantial threat of a discharge 33 USC 2702 and 2715. Example: Claim Paid (B) - ABC Resort Hotel, this is a property damage claim paid to ABC Resort Hotel for which the NPFC is seeking reimbursement from the RP.

"INRDA" (Initiate the Assessment of Natural Resource Damages) Payment made by the National Pollution Funds Center (NPFC) via an Inter-Agency Agreement (IAG) with a Federal Lead Administrative Trustee per Executive Order 12777 to initiate the assessment of natural resource damages. This funding is made available per Section 6002(b) of the Oil Pollution Act of 1990 and covers Pre-assessment Activities as outlined in 15 CFR 990, Subpart D.

RIGHTS, RESPONSIBILITIES, COSTS AND COLLECTION ALTERNATIVES

YOUR RIGHTS. You have the right to an explanation of the basis and nature of the debt, an accounting and how we calculated the debt.

If you would like to inspect the documents that form the basis of the debt, please request a copy from the Case Officer assigned to your case. Copies will be provided free of charge. The Case Officer's contact information can be found on the billing letter.

You may dispute the information in the documents, submit additional material for consideration and request that we review or reconsider the determination of the debt.

You may request a written repayment agreement in lieu of paying the entire balance of your debt at one time. Reconsideration for other than prompt full payment requires a review of your financial condition, including access to recent income tax returns. If funds are collected in excess of the debt, they will be promptly refunded to you, unless prohibited by law.

INSURANCE COVERAGE. If you have insurance coverage, contact your insurance agent to determine whether your policy covers any of the costs you are being billed.

BANKRUPTCY. If you file for bankruptcy, or if you were in bankruptcy at the time of the incident and an automatic stay is in effect, you are not subject to any offset during the stay. Please notify us of the stay by sending evidence about the bankruptcy proceedings.

JOINT INCOME TAX RETURN. If you file a joint income tax return, contact the Internal Revenue Service before filing your return to protect the share of your spouse's tax return refund, IRS Form 8379 is required.

INTEREST. Any balance not paid within 30 days of the original bill notice is a delinquent balance. A delinquent balance will subject you to additional charges for interest from the date of delinquency.

TREASURY DEPARTMENT DEBT MANAGEMENT SERVICE (DMS). We are required to refer debts that are delinquent for 180 days to the DMS for further collection. If the delinquent debt is referred to DMS for collection, additional fees will be added to the amount due. Those fees will vary based on whether DMS collects the debt directly or through a private collection agency. Debts may be referred to the Justice Department for collection by litigation at any time.

TREASURY OFFSET PROGRAM (TOP). In addition to the above fees, you may be charged a fee for tax offset or federal salary offset if collection is made through TOP. A separate fee is charged each time a collection is made. The U.S. Treasury is not required to send notice to debtors before it offsets payments.

ADMINISTRATIVE OFFSET. The DMS may collect your debt through administrative offset. DMS may withhold money owed to you by the United States Government. The offset includes:

- Income tax refunds
- Certain Social Security benefits
- Black Lung benefits
- Salaries of Federal employees (up to 15% of current net disposable pay per pay period). The debtor may request a hearing
- Retirement benefits, including Railroad, Federal and military benefits
- Vendor or contractor payments
- Travel reimbursements and advances

ADMINISTRATIVE WAGE GARNISHMENT (AWG). The DMS may also collect the debt through administrative wage garnishment (AWG) without a court hearing. The DMS may contact your employer and garnish a portion of your net disposable pay. If AWG is used in the collection of the debt, you may request a hearing to review the debt by notification to the agency on or before the 15th business day following the mailing of the administrative wage garnishment notice. The notification will stay the withholding order until the debtor has been provided the requested hearing. Failure to timely request a hearing by notification to the agency on or before the 15th business day following the mailing of the administrative wage garnishment notice will still entitle you to a hearing upon request, but will not delay the withholding order. 31 CFR § 285.11(f).

CONSUMER REPORTING AGENCIES. The debt may be reported to consumer reporting agencies. The information that may be disclosed to consumer reporting agencies includes the debtor's:

- Name and Address
- Social Security Number
- Taxpayer Identification Number
- Amount, Status, and History of the debt
- The Program under which the debt arose

DELINQUENT DEBTS ARE A BAR TO CERTAIN FEDERAL PROGRAMS. Debtors owing money to the U.S. Government are barred from obtaining federal loans, including student loans and FHA mortgages, federal loan insurance, federal grants, or federal guarantees.

PENALTIES FOR MAKING FALSE STATEMENTS. Information provided by you must represent all material facts and must be true to the best of your knowledge and belief. Misrepresentation of facts in this matter is subject to prosecution under Federal law, including but not limited to 18 USC § 1001, and 31 USC § 3729.

METHODS OF PAYMENT

TO PAY OIL SPILL-COST RECOVERY (NATIONAL POLLUTION FUNDS CENTER)
FORWARDED TO THE OIL SPILL LIABILITY TRUST FUND (OSLTF)

Contact: Mahalia Warren (202) 493-6826

WIRE TRANSFER / BANK TRANSFER

1. SEND TO: **Federal Reserve Bank, New York City, NY** [via any U.S. bank]

Only U.S. banks can wire directly to the Federal Reserve Bank. Foreign banks cannot wire directly to the Federal Reserve Bank but must go through an intermediary U.S. bank. Foreign banks may send the wire transfer to the U.S. bank of their choice, who, in turn, forwards the wire transfer to the Federal Reserve Bank.

2. BENEFICIARY (B N F): **70 06 0000**
The U.S. Treasury's Agency, Location Code for the U.S. Coast Guard.
3. A B A #: **021030004 Treas NYC**
The Receiver's Financial Institution (FI) -- American Banking Association (ABA)
4. TYPE / SUBTYPE CODE: **10 00** (Type / Subtype Code is Mandatory.)
5. ORIGINATOR TO BENEFICIARY (O B I): **For description.**
Cite the Bill Number(s) in the description.
-

BY MAIL (BANK DRAFT OR CHECK)

PAYMENTS SENT BY USPS, SEND TO:

BANK DRAFT ON FOREIGN BANK

U. S. Coast Guard Finance Center
Attn: Accounts Receivable & Collections
1430-A Kristina Way
Chesapeake, VA 23326-0002

BANK DRAFT ON U. S. BANK

U. S. Coast Guard-Oil Pollution
RE: **FPN bill number**
P. O. Box 530121
Atlanta, GA 30353-0121

USCG/NPFC TAX ID (TIN): 54-6010204
USCG/NPFC DUNS: 806754677

U.S. Department of
Homeland Security

United States
Coast Guard



DIRECTOR
NATIONAL POLLUTION FUNDS CENTER

US COAST GUARD STOP 7100
4200 WILSON BLVD STE 1000
ARLINGTON, VA 20598-7100
Staff Symbol: Cm
Phone: 202-493-6745
Toll-Free: 1-800-358-2897 Ext. 3-6745
FAX: 202-493-6896
Email: jonathan.a.abramson@uscg.mil

16480
July 11, 2011

CERTIFIED MAIL - RETURN RECEIPT REQUESTED

BP Exploration & Production, Inc.
Attn: Mr. Michael Utsler, COO
Gulf Coast Restoration
1250 Poydras St., 15th Floor
New Orleans, LA 70113

BP Corporation North America, Inc.
Attn: Mr. Gary Brown, Head of Finance
501 Westlake Park Blvd.
Houston, TX 77079

Anadarko E&P Company, LP
P.O. Box 1330
Houston, TX 77251-1330

Anadarko Petroleum Corporation
P.O. Box 1330
Houston, TX 77251-1330

MOEX Offshore 2007 LLC
9 Greenway Plaza, Suite 1220
Houston, TX 77046

Transocean Holdings Incorporated
P.O. Box 2765
Houston, TX 77252-2765

QBE Underwriting, LTD
Lloyds Syndicate 1036
Attn: Messrs. Mendes & Mount, Inc.
750 Seventh Avenue
New York, New York 10019-6829

RE: DEEPWATER HORIZON
FPN: N10036

Dear Sir or Madam:

On April 21, 2010, the Federal On-Scene Coordinator determined that the DEEPWATER HORIZON and the undersea well located at Mississippi Canyon 252 discharged oil into the Gulf of Mexico. The U.S. Coast Guard initiated pollution removal actions and the Federal Government has incurred and continues to incur costs. Under the Oil Pollution Act of 1990 (33 USC 2701 et seq.), responsible parties and guarantors are jointly and severally liable for the costs incurred. Enclosed is the twelfth bill associated with this project. This is a demand for full payment. Additional removal costs will be billed as the response continues to progress.

TREX-247637.0166

Subj: DEEPWATER HORIZON

16480
July 11, 2011

The removal costs in this bill are separate from and in addition to any type of liability that you may incur including, but not limited to, damages, fines, or penalties.

Payment should be made by check or money order payable to the U.S. Coast Guard.

Send your payment to: U.S. Coast Guard - Oil Pollution
RE: N10036
P.O. Box 530121
Atlanta, GA 30353-0121

For wire or bank transfers, please refer to the attached Methods of Payment sheet.

If you have any questions regarding this debt or your rights in connection with this bill, you may contact me at the National Pollution Funds Center, 1-800-358-2897 ext. 3-6745. Please note the Federal Project Number (N10036) on all correspondence to insure proper credit to your account and a timely and accurate resolution of this matter.

Sincerely,

JONATHAN A. ABRAMSON
Case Officer
U.S. Coast Guard

Enclosure: (1) BILL # N10036-012-11
(2) Explanation of Costs
(3) Rights and Collections Alternatives

Keep this portion of the statement for your records.

Return receipt at bottom with payment.

**NATIONAL POLLUTION
FUNDS CENTER**

Federal Project/Bill Number:

N10036-012-11

Original Bill Date: 11 July 2011

TAX I.D. NUMBER 54-6010204

Date of this Statement (if different):

11 July 2011

To: **BP EXPLORATION & PRODUCTION INC
GULF COAST RESTORATION
1250 POYDRAS ST 15TH FLOOR
NEW ORLEANS LA 70113**

UNITED STATES

DESCRIPTION	AMOUNT
FPN: N10036 This is a bill for U.S. Government costs. See second page for list of charges. This bill does not include, among other things, any other removal costs, damages, or any administrative or civil penalty which has been or may be assessed. Interest is charged on balances over 30 days past due. Interest rate is market-based and is subject to change pursuant to OPA §1005, 33 USC 2705; current rate is .16% per annum. The terms of this bill are controlling; no other terms affixed to any payment are acceptable.	
Principal Due	\$4,934,506.85
Accrued Interest	\$0.00
Total Due	\$4,934,506.85
This invoice reflects collections received to date totaling:	\$0.00

Send Payment To: **U.S. COAST GUARD – Oil Pollution
RE: FPN N10036-012-11
P.O. Box 530121
Atlanta, GA 30353-0121**

Tear along perforation ...

Federal Project/Bill Number: **N10036-012-11**
Case Officer: **Abramson**

Billed on **11 July 2011**

Your billing address (please pen-and-ink any errors or changes):

Amount Due as of **11 July 2011**

**BP EXPLORATION & PRODUCTION INC
GULF COAST RESTORATION
1250 POYDRAS ST 15TH FLOOR
NEW ORLEANS LA 70113**

\$4,934,506.85

UNITED STATES

Please send this remittance advice with your payment in the enclosed envelope. Make check payable to "U.S. Coast Guard" & write FPN N10036-012-11 on the check. To avoid additional late fees, we must receive payment by August 10, 2011

**U.S. Coast Guard – Oil Pollution
RE: FPN N10036-012-11
P.O. Box 530121
Atlanta, GA 30353-0121**

Amount Paid
\$ _____

N10036; Deepwater Horizon		
Bill N10036-009-11		
Cost Summary		
PRFA/MIPR Costs	\$0.00	***
April 2010 CG Recoverable Costs Not Previously Billed	\$0.00	
May 2010 CG Recoverable Costs Not Previously Billed	\$0.00	
June 2010 CG Recoverable Costs Not Previously Billed	\$0.00	
July 2010 CG Recoverable Costs Not Previously Billed	\$0.00	
August 2010 CG Recoverable Costs Not Previously Billed	\$0.00	
September 2010 CG Recoverable Costs Not Previously Billed	\$0.00	
October 2010 CG Recoverable Costs not Previously Billed	\$0.00	
Nov./Dec. 2010 CG Recoverable Costs not Previously Billed	\$0.00	
Jan./Feb. 2011 CG Recoverable Costs not Previously Billed	\$0.00	
Mar./Apr. 2011 CG Recoverable Costs not Previously Billed	\$181,815.72	
May/June 2011 CG Recoverable Costs not Previously Billed	\$4,048,262.56	
CG Direct Costs Not Previously Billed:		
CG Purchases:	\$493,069.54	
CG Travel:	-\$10,650.22	
Contractors:	\$222,009.25	
Total For this Bill:	\$4,934,506.85	
<p>*** PRFA and MIPR costs have previously been billed based on 75% of the obligated cost. We are now transitioning from billing on obligations to reimbursed expenditures. Charges will resume for this category when reimbursed expenditures surpass previously billed amounts.</p>		

N10036; Deepwater Horizon								
Bill N10036-012-11								
March and April 2011 CG Recoverable Costs								
DAY	DATE	USCG	USCG	USCG	USCG	USCG	USCG	Total
		Personnel	Cutters	Small Boats	Aircraft	Equipment	Vehicle	USCG Recoverable
Day 315	01-Mar	\$117,868.00	\$0.00	\$0.00	\$0.00	\$0.00	\$390.74	\$118,278.74
Day 316	02-Mar	\$107,768.50	\$0.00	\$0.00	\$0.00	\$0.00	\$390.74	\$108,169.24
Day 317	03-Mar	\$108,166.25	\$0.00	\$0.00	\$0.00	\$0.00	\$390.74	\$108,556.99
Day 318	04-Mar	\$79,211.00	\$0.00	\$0.00	\$0.00	\$0.00	\$390.74	\$79,601.74
Day 319	05-Mar	\$28,876.00	\$0.00	\$0.00	\$0.00	\$0.00	\$390.74	\$29,266.74
Day 320	06-Mar	\$37,439.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,653.84	\$39,092.84
Day 321	07-Mar	\$70,979.50	\$0.00	\$0.00	\$0.00	\$0.00	\$390.74	\$71,370.24
Day 322	08-Mar	\$33,213.50	\$0.00	\$0.00	\$0.00	\$0.00	\$390.74	\$33,604.24
Day 323	09-Mar	\$102,075.50	\$0.00	\$0.00	\$0.00	\$0.00	\$390.74	\$102,466.24
Day 324	10-Mar	\$103,812.00	\$0.00	\$0.00	\$0.00	\$0.00	\$390.74	\$104,202.74
Day 325	11-Mar	\$111,156.50	\$0.00	\$0.00	\$0.00	\$0.00	\$390.74	\$111,547.24
Day 326	12-Mar	\$71,507.70	\$0.00	\$0.00	\$0.00	\$0.00	\$390.74	\$71,898.44
Day 327	13-Mar	\$53,599.20	\$0.00	\$0.00	\$0.00	\$0.00	\$390.74	\$53,989.94
Day 328	14-Mar	\$108,772.25	\$0.00	\$0.00	\$0.00	\$0.00	\$390.74	\$109,162.99
Day 329	15-Mar	\$107,758.75	\$0.00	\$0.00	\$0.00	\$0.00	\$390.74	\$108,149.49
Day 330	16-Mar	\$103,706.00	\$0.00	\$0.00	\$0.00	\$0.00	\$390.74	\$104,106.74
Day 331	17-Mar	\$103,095.75	\$0.00	\$0.00	\$0.00	\$0.00	\$390.74	\$103,486.49
Day 332	18-Mar	\$100,794.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,375.49	\$103,169.49
Day 333	19-Mar	\$57,028.00	\$0.00	\$0.00	\$0.00	\$0.00	\$415.05	\$57,443.05
Day 334	20-Mar	\$42,871.00	\$0.00	\$0.00	\$0.00	\$0.00	\$415.05	\$43,286.05
Day 335	21-Mar	\$99,575.00	\$0.00	\$0.00	\$0.00	\$0.00	\$415.05	\$99,990.05
Day 336	22-Mar	\$104,794.50	\$0.00	\$0.00	\$0.00	\$0.00	\$415.05	\$105,209.55
Day 337	23-Mar	\$109,018.50	\$0.00	\$0.00	\$0.00	\$0.00	\$415.05	\$110,433.55
Day 338	24-Mar	\$106,493.50	\$0.00	\$0.00	\$0.00	\$0.00	\$415.05	\$106,908.55
Day 339	25-Mar	\$94,547.50	\$0.00	\$0.00	\$0.00	\$0.00	\$3,749.29	\$98,296.79
Day 340	26-Mar	\$49,422.00	\$0.00	\$0.00	\$0.00	\$0.00	\$415.05	\$49,837.05
Day 341	27-Mar	\$43,770.70	\$0.00	\$0.00	\$0.00	\$0.00	\$415.05	\$44,185.75
Day 342	28-Mar	\$90,349.55	\$0.00	\$0.00	\$0.00	\$0.00	\$415.05	\$90,764.60
Day 343	29-Mar	\$88,819.15	\$0.00	\$0.00	\$0.00	\$0.00	\$415.05	\$89,234.20
Day 344	30-Mar	\$100,868.50	\$0.00	\$0.00	\$0.00	\$0.00	\$415.05	\$101,283.55
Day 345	31-Mar	\$99,472.00	\$0.00	\$0.00	\$0.00	\$0.00	\$415.05	\$99,887.05
Day 346	01-Apr	\$67,687.50	\$0.00	\$0.00	\$0.00	\$0.00	\$415.05	\$68,102.55
Day 347	02-Apr	\$48,277.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,360.44	\$50,637.44
Day 348	03-Apr	\$30,301.20	\$0.00	\$0.00	\$0.00	\$0.00	\$415.05	\$30,716.25
Day 349	04-Apr	\$85,151.25	\$0.00	\$0.00	\$0.00	\$0.00	\$415.05	\$85,566.30
Day 350	05-Apr	\$82,765.50	\$0.00	\$0.00	\$0.00	\$0.00	\$415.05	\$83,180.55
Day 351	06-Apr	\$90,411.25	\$0.00	\$0.00	\$0.00	\$0.00	\$415.05	\$90,826.30
Day 352	07-Apr	\$68,331.75	\$0.00	\$0.00	\$0.00	\$0.00	\$415.05	\$68,746.80
Day 353	08-Apr	\$88,958.25	\$0.00	\$0.00	\$0.00	\$0.00	\$415.05	\$89,373.30
Day 354	09-Apr	\$39,000.75	\$0.00	\$0.00	\$0.00	\$0.00	\$415.05	\$39,415.80
Day 355	10-Apr	\$27,867.50	\$0.00	\$0.00	\$0.00	\$0.00	\$415.05	\$28,282.55
Day 356	11-Apr	\$85,764.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,808.87	\$88,572.87
Day 357	12-Apr	\$89,807.25	\$0.00	\$0.00	\$0.00	\$0.00	\$376.69	\$90,183.94
Day 358	13-Apr	\$89,563.50	\$0.00	\$0.00	\$0.00	\$0.00	\$376.69	\$89,940.19
Day 359	14-Apr	\$93,310.50	\$0.00	\$0.00	\$0.00	\$0.00	\$376.69	\$93,687.19
Day 360	15-Apr	\$89,487.50	\$0.00	\$0.00	\$0.00	\$0.00	\$2,026.09	\$91,513.59
Day 361	16-Apr	\$45,238.00	\$0.00	\$0.00	\$0.00	\$0.00	\$376.69	\$45,614.69
Day 362	17-Apr	\$27,947.00	\$0.00	\$0.00	\$0.00	\$0.00	\$376.69	\$28,323.69
Day 363	18-Apr	\$82,618.25	\$0.00	\$0.00	\$0.00	\$0.00	\$376.69	\$82,994.94
Day 364	19-Apr	\$85,105.50	\$0.00	\$0.00	\$0.00	\$0.00	\$376.69	\$85,482.19
Day 365	20-Apr	\$102,219.75	\$0.00	\$0.00	\$0.00	\$0.00	\$376.69	\$102,596.44
Day 366	21-Apr	\$89,395.50	\$0.00	\$0.00	\$0.00	\$0.00	\$376.69	\$89,772.19
Day 367	22-Apr	\$25,860.00	\$0.00	\$0.00	\$0.00	\$0.00	\$376.69	\$26,236.69
Day 368	23-Apr	\$18,059.50	\$0.00	\$0.00	\$0.00	\$0.00	\$376.69	\$18,436.19
Day 369	24-Apr	\$11,777.25	\$0.00	\$0.00	\$0.00	\$0.00	\$376.69	\$12,153.94
Day 370	25-Apr	\$85,634.00	\$0.00	\$0.00	\$0.00	\$0.00	\$376.69	\$86,010.69
Day 371	26-Apr	\$81,222.00	\$0.00	\$0.00	\$0.00	\$0.00	\$376.69	\$81,598.69
Day 372	27-Apr	\$87,353.50	\$0.00	\$0.00	\$0.00	\$0.00	\$376.69	\$87,730.19
Day 373	28-Apr	\$91,594.00	\$0.00	\$0.00	\$0.00	\$0.00	\$376.69	\$91,970.69
Day 374	29-Apr	\$88,121.00	\$0.00	\$0.00	\$0.00	\$0.00	\$376.69	\$88,497.69
Day 375	30-Apr	\$32,720.00	\$0.00	\$0.00	\$0.00	\$0.00	\$376.69	\$33,096.69
Mar./Apr. 2011 TOTALS:		\$4,798,763.25	\$0.00	\$0.00	\$0.00	\$0.00	\$37,212.73	\$4,835,975.98
MAR/APR. 2011 COSTS PREVIOUSLY BILLED:								
		\$4,617,700.91	\$0.00	\$0.00	\$0.00	\$0.00	\$38,459.35	\$4,656,160.26
MAR./APR 2011 COSTS NEW TO THIS BILL:								
		\$181,062.34	\$0.00	\$0.00	\$0.00	\$0.00	\$753.38	\$181,815.72

N10036; Deepwater Horizon								
Bill N10036-012-11								
May and June 2011 CG Recoverable Costs								
DAY	DATE	USCG	USCG	USCG	USCG	USCG	USCG	Total
		Personnel	Cutters	Small Boats	Aircraft	Equipment	Vehicle	USCG Recoverable
Day 376	01-May	\$29,122.00	\$0.00	\$0.00	\$0.00	\$0.00	\$414.60	\$29,536.60
Day 377	02-May	\$83,789.00	\$0.00	\$0.00	\$0.00	\$0.00	\$414.60	\$84,203.60
Day 378	03-May	\$85,740.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,508.84	\$89,248.84
Day 379	04-May	\$93,672.75	\$0.00	\$0.00	\$0.00	\$0.00	\$414.60	\$94,087.35
Day 380	05-May	\$95,007.25	\$0.00	\$0.00	\$0.00	\$0.00	\$414.60	\$95,421.85
Day 381	06-May	\$94,118.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,177.79	\$97,295.79
Day 382	07-May	\$31,173.00	\$0.00	\$0.00	\$0.00	\$0.00	\$414.60	\$31,587.60
Day 383	08-May	\$28,769.00	\$0.00	\$0.00	\$0.00	\$0.00	\$414.60	\$29,183.60
Day 384	09-May	\$91,572.50	\$0.00	\$0.00	\$0.00	\$0.00	\$414.60	\$91,987.10
Day 385	10-May	\$94,774.25	\$0.00	\$0.00	\$0.00	\$0.00	\$371.94	\$95,146.19
Day 386	11-May	\$96,589.00	\$0.00	\$0.00	\$0.00	\$0.00	\$371.94	\$96,960.94
Day 387	12-May	\$91,162.50	\$0.00	\$0.00	\$0.00	\$0.00	\$371.94	\$91,534.44
Day 388	13-May	\$85,012.25	\$0.00	\$0.00	\$0.00	\$0.00	\$3,786.32	\$88,798.57
Day 389	14-May	\$28,428.00	\$0.00	\$0.00	\$0.00	\$0.00	\$371.94	\$28,799.94
Day 390	15-May	\$25,472.00	\$0.00	\$0.00	\$0.00	\$0.00	\$371.94	\$25,843.94
Day 391	16-May	\$82,714.50	\$0.00	\$0.00	\$0.00	\$0.00	\$371.94	\$83,086.44
Day 392	17-May	\$85,875.50	\$0.00	\$0.00	\$0.00	\$0.00	\$371.94	\$86,247.44
Day 393	18-May	\$87,062.00	\$0.00	\$0.00	\$0.00	\$0.00	\$371.94	\$87,433.94
Day 394	19-May	\$84,885.25	\$0.00	\$0.00	\$0.00	\$0.00	\$371.94	\$85,257.19
Day 395	20-May	\$83,383.25	\$0.00	\$0.00	\$0.00	\$0.00	\$2,828.87	\$86,212.12
Day 396	21-May	\$37,207.50	\$0.00	\$0.00	\$0.00	\$0.00	\$361.24	\$37,568.74
Day 397	22-May	\$21,134.50	\$0.00	\$0.00	\$0.00	\$0.00	\$361.24	\$21,495.74
Day 398	23-May	\$84,118.50	\$0.00	\$0.00	\$0.00	\$0.00	\$361.24	\$84,479.74
Day 399	24-May	\$80,736.75	\$0.00	\$0.00	\$0.00	\$0.00	\$361.24	\$81,097.99
Day 400	25-May	\$83,149.25	\$0.00	\$0.00	\$0.00	\$0.00	\$361.24	\$83,510.49
Day 401	26-May	\$78,556.75	\$0.00	\$0.00	\$0.00	\$0.00	\$361.24	\$78,917.99
Day 402	27-May	\$49,555.00	\$0.00	\$0.00	\$0.00	\$0.00	\$361.24	\$49,916.24
Day 403	28-May	\$18,384.25	\$0.00	\$0.00	\$0.00	\$0.00	\$361.24	\$18,745.49
Day 404	29-May	\$13,820.75	\$0.00	\$0.00	\$0.00	\$0.00	\$361.24	\$14,182.99
Day 405	30-May	\$8,552.25	\$0.00	\$0.00	\$0.00	\$0.00	\$2,389.81	\$10,942.06
Day 406	31-May	\$81,332.00	\$0.00	\$0.00	\$0.00	\$0.00	\$361.24	\$81,693.24
Day 407	01-Jun	\$61,228.25	\$0.00	\$0.00	\$0.00	\$0.00	\$407.80	\$61,636.05
Day 408	02-Jun	\$82,477.75	\$0.00	\$0.00	\$0.00	\$0.00	\$407.80	\$82,885.55
Day 409	03-Jun	\$79,842.25	\$0.00	\$0.00	\$0.00	\$0.00	\$2,189.47	\$82,031.72
Day 410	04-Jun	\$31,419.25	\$0.00	\$0.00	\$0.00	\$0.00	\$395.13	\$31,814.38
Day 411	05-Jun	\$23,489.00	\$0.00	\$0.00	\$0.00	\$0.00	\$395.13	\$23,884.13
Day 412	06-Jun	\$79,568.25	\$0.00	\$0.00	\$0.00	\$0.00	\$395.13	\$79,963.38
Day 413	07-Jun	\$81,046.25	\$0.00	\$0.00	\$0.00	\$0.00	\$395.13	\$81,441.38
Day 414	08-Jun	\$81,945.75	\$0.00	\$0.00	\$0.00	\$0.00	\$395.13	\$82,340.88
Day 415	09-Jun	\$77,520.00	\$0.00	\$0.00	\$0.00	\$0.00	\$395.13	\$77,915.13
Day 416	10-Jun	\$73,805.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,154.00	\$75,959.00
Day 417	11-Jun	\$27,508.00	\$0.00	\$0.00	\$0.00	\$0.00	\$395.13	\$27,903.13
Day 418	12-Jun	\$20,555.00	\$0.00	\$0.00	\$0.00	\$0.00	\$395.13	\$20,950.13
Day 419	13-Jun	\$82,540.50	\$0.00	\$0.00	\$0.00	\$0.00	\$475.05	\$83,015.55
Day 420	14-Jun	\$82,286.00	\$0.00	\$0.00	\$0.00	\$0.00	\$395.13	\$82,681.13
Day 421	15-Jun	\$84,453.50	\$0.00	\$0.00	\$0.00	\$0.00	\$395.13	\$84,848.63
Day 422	16-Jun	\$82,239.00	\$0.00	\$0.00	\$0.00	\$0.00	\$395.13	\$82,634.13
Day 423	17-Jun	\$77,758.50	\$0.00	\$0.00	\$0.00	\$0.00	\$395.13	\$78,153.63
Day 424	18-Jun	\$29,848.00	\$0.00	\$0.00	\$0.00	\$0.00	\$395.13	\$30,243.13
Day 425	19-Jun	\$21,313.50	\$0.00	\$0.00	\$0.00	\$0.00	\$395.13	\$21,708.63
Day 426	20-Jun	\$74,234.00	\$0.00	\$0.00	\$0.00	\$0.00	\$395.13	\$74,629.13
Day 427	21-Jun	\$81,207.00	\$0.00	\$0.00	\$0.00	\$0.00	\$395.13	\$81,602.13
Day 428	22-Jun	\$80,328.00	\$0.00	\$0.00	\$0.00	\$0.00	\$395.13	\$80,723.13
Day 429	23-Jun	\$79,658.75	\$0.00	\$0.00	\$0.00	\$0.00	\$395.13	\$80,053.88
Day 430	24-Jun	\$71,574.00	\$0.00	\$0.00	\$0.00	\$0.00	\$395.13	\$71,969.13
Day 431	25-Jun	\$33,002.00	\$0.00	\$0.00	\$0.00	\$0.00	\$395.13	\$33,397.13
Day 432	26-Jun	\$21,803.00	\$0.00	\$0.00	\$0.00	\$0.00	\$395.13	\$22,198.13
Day 433	27-Jun	\$77,988.50	\$0.00	\$0.00	\$0.00	\$0.00	\$395.13	\$78,383.63
Day 434	28-Jun	\$80,197.00	\$0.00	\$0.00	\$0.00	\$0.00	\$395.13	\$80,592.13
Day 435	29-Jun	\$82,026.00	\$0.00	\$0.00	\$0.00	\$0.00	\$395.13	\$82,421.13
Day 436	30-Jun	\$77,558.00	\$0.00	\$0.00	\$0.00	\$0.00	\$395.13	\$77,953.13
May/June 2011 TOTALS:		\$4,007,385.50	\$0.00	\$0.00	\$0.00	\$0.00	\$40,877.06	\$4,048,262.56
MAY/JUNE 2011 COSTS PREVIOUSLY BILLED:								
		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MAY/JUNE 2011 COSTS NEW TO THIS BILL:								
		\$4,007,385.50	\$0.00	\$0.00	\$0.00	\$0.00	\$40,877.06	\$4,048,262.56

Explanation of Costs

"CG Equipment" Total cost of Coast Guard-owned equipment used during the removal action based on standard hourly rates published in Commandant Instruction 7310.1 (series). Standard rates typically include crew complement, fuel, maintenance, field operational support, administrative support and depreciation.

"CG Personnel" Total cost of Coast Guard personnel (both military and civilian employees), other than crew complements, used to conduct, direct and/or monitor the removal action or settle claims based on standard hourly rates published in Commandant instruction 7310.1 (series). Standard rates reflect average pay, allowances, government contribution to employee benefits (e.g. FICA, medical), training, change of station, and unfunded retirement costs. Actual costs of travel or per diem are not included - see "CG Travel".

"CG Personnel – Reserve" Total cost of Coast Guard Reserve personnel, other than crew complements, used to conduct, direct, and/or monitor removal actions or settle claims (similar to "CG Personnel" explained above). Coast Guard Reserve personnel frequently augment regular Coast Guard military and civilian in all facets of response operations especially on large and or long-term pollution incidents.

"TAD/TDY" Total cost of travel and per diem for Coast Guard personnel employed to conduct, direct and/or monitor the removal action or settle claims. Per diem (meals and lodging) rates are specified in the Joint Federal Travel Regulations but only actual lodging expenses are reimbursed. Travel costs are based on federal contract carrier rates on commercial aircraft or actual costs of rental cars, etc.

"CG Purchases" Total cost of purchases of materials or services by the Federal On-Scene Coordinator (FOSC) in support of the removal action or to settle claims. Actual costs without sales tax. Examples of typical purchases: replacement of damaged equipment or consumables, lodging and meals for CG personnel at the removal action (in lieu of per diem), transportation of CG equipment (GBL), film used to photograph the oil discharge and damage. Purchase Orders are prepared by a CG Contracting Officer.

"Marine Safety Lab" Total cost for oil samples tested by the CG Marine Safety Lab at Groton, CT to determine the source of a discharge. Costs are based on standard charges for each test and depend on the number of samples.

"EPA Personnel" Total cost of EPA personnel used to conduct, direct and/or monitor the removal action based on actual hourly salary and benefits costs.

"EPA Travel" Total cost of EPA travel to conduct, direct and/or monitor the removal action. Per diem (meals and lodging) rates are specified in the Joint Federal Travel Regulations but only actual lodging expenses are reimbursed. Travel costs are based on federal contract carrier rates on commercial aircraft or actual costs of rental cars, etc.

"EPA-Indirect Costs" EPA's indirect costs consist of the administrative costs of EPA's Headquarters and Regional offices that provide administrative support to the rest of the Agency. Also included are depreciation costs as well as the costs of fringe benefits funded by the Office of Personnel Management. Also included are the Regional administrative support costs that are incurred on a regional level.

"EPA or CG Contract" Total costs for equipment, labor and materials used by a commercial cleanup contractor hired by the Federal On-Scene Coordinator (FOSC) for the removal action or to settle claims. Also, total costs of Technical Assist Team (TAT) or Superfund Technical Assist and Response Team (START) contract support based on rates approved by the EPA Contracting Official. Each EPA region has its own TAT/START contractor. The contractor's invoice is based on rates agreed to by the Contracting Officer. The FOSC certifies on each invoice that the work was performed and that it was consistent with the National Contingency Plan (NCP) 40 CFR 300.

"Site Specific IAG" (Inter-Agency Agreement) A financial instrument that provides funding to EPA FOSCs (Federal On-Scene Coordinators) for certain oil spill incidents. These financial agreements may be used for cases that involve: lengthy removal actions; large project ceilings; multiple agencies; complex contracting mechanisms; or some other condition that requires extra management attention.

"PRFA" (Pollution Removal Funding Authorization) An agreement and financial obligation by the Federal On-Scene Coordinator (FOSC) to reimburse another government agency (federal, state or local) for assistance during the removal action. The PRFA specifies which removal activities will be reimbursed and establishes a dollar limit. The agency that is subject to a PRFA becomes a "contractor" for the FOSC but may hire a commercial cleanup contractor to perform the actual work. Each reimbursement under a PRFA is a separate line item on the billing.

"Claim Paid" Payment made by the National Pollution Funds Center (NPFC) by type of claim and claimant. Types of claims: (A) natural resources, (B) real or personal property, (C) subsistence use, (D) revenues, (E) profits and earning capacity, (F) public services, or (G) removal costs. The Responsible Party (RP) is liable for damages resulting from the oil discharge or substantial threat of a discharge 33 USC 2702 and 2715. Example: Claim Paid (B) - ABC Resort Hotel, this is a property damage claim paid to ABC Resort Hotel for which the NPFC is seeking reimbursement from the RP.

"INRDA" (Initiate the Assessment of Natural Resource Damages) Payment made by the National Pollution Funds Center (NPFC) via an Inter-Agency Agreement (IAG) with a Federal Lead Administrative Trustee per Executive Order 12777 to initiate the assessment of natural resource damages. This funding is made available per Section 6002(b) of the Oil Pollution Act of 1990 and covers Pre-assessment Activities as outlined in 15 CFR 990, Subpart D.

RIGHTS, RESPONSIBILITIES, COSTS AND COLLECTION ALTERNATIVES

YOUR RIGHTS. You have the right to an explanation of the basis and nature of the debt, an accounting and how we calculated the debt.

If you would like to inspect the documents that form the basis of the debt, please request a copy from the Case Officer assigned to your case. Copies will be provided free of charge. The Case Officer's contact information can be found on the billing letter.

You may dispute the information in the documents, submit additional material for consideration and request that we review or reconsider the determination of the debt.

You may request a written repayment agreement in lieu of paying the entire balance of your debt at one time. Reconsideration for other than prompt full payment requires a review of your financial condition, including access to recent income tax returns. If funds are collected in excess of the debt, they will be promptly refunded to you, unless prohibited by law.

INSURANCE COVERAGE. If you have insurance coverage, contact your insurance agent to determine whether your policy covers any of the costs you are being billed.

BANKRUPTCY. If you file for bankruptcy, or if you were in bankruptcy at the time of the incident and an automatic stay is in effect, you are not subject to any offset during the stay. Please notify us of the stay by sending evidence about the bankruptcy proceedings.

JOINT INCOME TAX RETURN. If you file a joint income tax return, contact the Internal Revenue Service before filing your return to protect the share of your spouse's tax return refund, IRS Form 8379 is required.

INTEREST. Any balance not paid within 30 days of the original bill notice is a delinquent balance. A delinquent balance will subject you to additional charges for interest from the date of delinquency.

TREASURY DEPARTMENT DEBT MANAGEMENT SERVICE (DMS). We are required to refer debts that are delinquent for 180 days to the DMS for further collection. If the delinquent debt is referred to DMS for collection, additional fees will be added to the amount due. Those fees will vary based on whether DMS collects the debt directly or through a private collection agency. Debts may be referred to the Justice Department for collection by litigation at any time.

TREASURY OFFSET PROGRAM (TOP). In addition to the above fees, you may be charged a fee for tax offset or federal salary offset if collection is made through TOP. A separate fee is charged each time a collection is made. The U.S. Treasury is not required to send notice to debtors before it offsets payments.

ADMINISTRATIVE OFFSET. The DMS may collect your debt through administrative offset. DMS may withhold money owed to you by the United States Government. The offset includes:

- Income tax refunds
- Certain Social Security benefits
- Black Lung benefits
- Salaries of Federal employees (up to 15% of current net disposable pay per pay period). The debtor may request a hearing
- Retirement benefits, including Railroad, Federal and military benefits
- Vendor or contractor payments
- Travel reimbursements and advances

ADMINISTRATIVE WAGE GARNISHMENT (AWG). The DMS may also collect the debt through administrative wage garnishment (AWG) without a court hearing. The DMS may contact your employer and garnish a portion of your net disposable pay. If AWG is used in the collection of the debt, you may request a hearing to review the debt by notification to the agency on or before the 15th business day following the mailing of the administrative wage garnishment notice. The notification will stay the withholding order until the debtor has been provided the requested hearing. Failure to timely request a hearing by notification to the agency on or before the 15th business day following the mailing of the administrative wage garnishment notice will still entitle you to a hearing upon request, but will not delay the withholding order. 31 CFR § 285.11(f).

CONSUMER REPORTING AGENCIES. The debt may be reported to consumer reporting agencies. The information that may be disclosed to consumer reporting agencies includes the debtor's:

- Name and Address
- Social Security Number
- Taxpayer Identification Number
- Amount, Status, and History of the debt
- The Program under which the debt arose

DELINQUENT DEBTS ARE A BAR TO CERTAIN FEDERAL PROGRAMS. Debtors owing money to the U.S. Government are barred from obtaining federal loans, including student loans and FHA mortgages, federal loan insurance, federal grants, or federal guarantees.

PENALTIES FOR MAKING FALSE STATEMENTS. Information provided by you must represent all material facts and must be true to the best of your knowledge and belief. Misrepresentation of facts in this matter is subject to prosecution under Federal law, including but not limited to 18 USC § 1001, and 31 USC § 3729.

METHODS OF PAYMENT
TO PAY OIL SPILL-COST RECOVERY (NATIONAL POLLUTION FUNDS CENTER)
FORWARDED TO THE OIL SPILL LIABILITY TRUST FUND (OSLTF)

Contact: Mahalia Warren (202) 493-6826

WIRE TRANSFER / BANK TRANSFER

1. **SEND TO:** Federal Reserve Bank, New York City, NY [via any U.S. bank]

Only U.S. banks can wire directly to the Federal Reserve Bank. Foreign banks cannot wire directly to the Federal Reserve Bank but must go through an intermediary U.S. bank. Foreign banks may send the wire transfer to the U.S. bank of their choice, who, in turn, forwards the wire transfer to the Federal Reserve Bank.

2. **BENEFICIARY (B N F):** **70 06 0000**
The U.S. Treasury's Agency, Location Code for the U.S. Coast Guard.
3. **A B A #:** **021030004 Treas NYC**
The Receiver's Financial Institution (FI) -- American Banking Association (ABA)
4. **TYPE / SUBTYPE CODE:** **10 00** **(Type / Subtype Code is Mandatory.)**
5. **ORIGINATOR TO BENEFICIARY (O B I):** **For description.**
Cite the Bill Number(s) in the description.
-

BY MAIL (BANK DRAFT OR CHECK)

PAYMENTS SENT BY USPS, SEND TO:

BANK DRAFT ON FOREIGN BANK

U. S. Coast Guard Finance Center
Attn: Accounts Receivable & Collections
1430-A Kristina Way
Chesapeake, VA 23326-0002

BANK DRAFT ON U. S. BANK

U. S. Coast Guard-Oil Pollution
RE: **FPN bill number**
P. O. Box 530121
Atlanta, GA 30353-0121

USCG/NPFC TAX ID (TIN): 54-6010204
USCG/NPFC DUNS: 806754677