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.

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

TAX I.D. NUMBER 54-6010204

Federal Project/Bill Number: N10036-005-10

Original Bill Date: 10 August 2010

Date of this Statement (if different): 10 August 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 accessed. 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

$_____

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	$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	$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	$157,460.90	$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	$1,626.00	$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	$246,960.00	$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	$10,584.00	$0.00	$692,797.60
Day 27	16-May	$269,965.00	$284,025.00	$0.00	$111,418.60	$0.00	$0.00	$665,408.60
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	$141,694.50	$0.00	$0.00	$1,022,968.50
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	$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	$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**	**$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	USCG	USCG	USCG	USCG	USCG	Total
		Personnel	Cutters	Small Boats	Aircraft	Equipment	Vehicle	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	$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	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	$223,667.60	$64,421.00	$183.37	$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	LA 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	LA - 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	LA Dept. Public Safety	$ 1,500,000.00	$ 1,125,000.00	$ -	$ -	$ 1,500,000.00	$ -
15	LA Military Affairs	$ 394,178.00	$ 279,600.00	$ 16,033.50	$ -	$ 437,784.00	$ 32,704.50
16	LA Dept. Natural Resources	$ 541,822.00	$ 406,366.50	$ -	$ -	$ 541,822.00	$ -
17	LA Dept. of Wildlife & Fisheries	$ 5,769,078.00	$ 2,262,750.00	$ 2,064,058.50	$ -	$ 5,769,078.00	$ -
18	LA Dept. of Transportation	$ 97,058.00	$ 72,793.50	$ -	$ -	$ 97,058.00	$ -
19	LA 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	LA Dept. of Health & Hospitals	$ 692,427.00	$ 519,320.25	$ -	$ -	$ 692,427.00	$ -
22	LA 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	$ 265,200.00	$ -	$ -	$ 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,FL)	$ 24,553,226.25	$ 14,618,520.61	$ 2,737,957.84	$ 1,058,441.24	$ 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	LA 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	$ 899,437.43	$ (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	$ 1,290,000.00	$ 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 NSFCC Equipment)	$ 381,004.00	$ 285,753.00	$ -	$ -	$ 698,411.00	$ 238,055.25
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 (AFPAA)	$ 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 J 65B	$ -	$ -	$ -	$ -	$ 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 Mmgt	$ -	$ -	$ -	$ -	$ 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	$ -	$ -	$ -	$ -	$ 11,696.50	$ 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):						$ 75,829,183.80

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. 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

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.