

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.

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: ~~01 June 2010~~ **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

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	\$69,090,958.57
Accrued Interest	\$0.00
Total Due	\$69,090,958.57
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):

Amount Due as of 01 June 2010

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

\$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
\$ _____