



Invoice

2085

Date: 7/17/07

Underwater Services International, Inc.

Bill To:

DOT Maritime Administration
MAR-380
1200 New Jersey Ave. SE MAR380
W28-201
Washington, DC 20590

Job Name: MV Lake

Location: James River Fleet

PO #: DTMA1V07082

Description of Work

Provide Labor and Equipment for:

1. Cleaning of the above vessel, per USCG Standards of September 2006, of marine growth from waterline down where accessible as per proposal #Lak051807.

\$ 41,500.00
2. Provide labor and equipment for water testing during the Underwater Hull Cleaning Operation and subsequent testing of the solid waste collected. This scope of work mimics other studies conducted on ship cleaning operations as per proposal #Lak051807.

\$ 18,245.00

Reports have been sent under previous cover

2% 10 Net 30 days from completion

I hereby acknowledge the completion of the above described work

Signature

Date Completed

Payment of this invoice is hereby acknowledged
Debra B. Bost
CONTRACT ADMINISTRATOR
8/17/07

Total Due

\$ 59,745.00

*4128 NW 47th Place • Gainesville, Florida 32606 • Office # (866) 373-6301 • FAX # (866) 373-8855
Hull Cleaning and Propeller Polishing Specialist

*Ron - I never received this invoice.
It should be paid. Approved CEJum for \$ 59,745.00 8/17/07*