# Exhibit G

## CLAIM FOR REFUND FORM

To: Business Division Contra Costa County Assessor's Office 2530 Arnold Drive Martinez, CA 94553

NOTE: PLEASE REFER TO INSTRUCTIONS ON OPPOSITE SIDE.

refund of ta that the Bos the sum of	igned, as (1) Director of Accounts Payable & Indirect Tax (state representative f Hanson Marine Operations), the claimant herein, hereby makes this claim for exes on behalf of the claimant pursuant to Revenue and Taxation Code § 5097 and demands and of Supervisors make its order directing the controller of said County to refund to claimant (2) \$ 56,798.59 in taxes levied for the fiscal year (3) 2016-17. In support of the undersigned states:
A.	Claimant is and at all times herein mentioned was  [X] a corporation duly organized and existing under the laws of the State of California  [] a partnership  [] a limited liability company  [] a sole proprietorship  with its principal place of business located at  (4) 1306 Canal Blvd Richmond (street and city),  Contra Costa County, California.
B.	For the fiscal year (5) 2016-17 , the assessor of Contra Costa County assessed to claimant certain property located in said County and described as follows:  (6) Assessment No.: 560-320-005-5
	On the basis of said assessment, taxes were levied on said property for said fiscal year in the sum of (7) \$_57.633.44 and paid by claimant in full on or about (8) 08/24/2016 and Claimant is entitled to a refund of said taxes (if claim is being made for only a portion of the taxes paid, state the portion) on the ground that: (9) See Attached Explanation of Overassessment
C.	state basis of claim, such as taxes paid twice, erroneously or illegally collected, overassessment, nonexistent improvements, etc.). (Attach sheet if necessary for #9.)  No refund of said taxes, or any part thereof, has previously been made.
I declare und	er penalty of perjury that the foregoing is true and correct.
	: (10) March 5, 2018 at Dallas, The California.  Signature of Declarant
	Brent Mudie Printed Name of Declarant

### CONTRA COSTA COUNTY

RUSSELL V. WATTS, TREASURER-TAX COLLECTOR

### UNSECURED PROPERTY TAX BILL

FISCAL YEAR 2016-17 (JULY 1, 2016 TO JUNE 30, 2017)

625 COURT STREET, ROOM 100, MARTINEZ, CA 94553 TELEPHONE: (925) 957-5280 FAX: (925) 957-2898

17017/473057 Lenigh - HMF 2022

712095-0016

HANSON MARINE OPERATIONS HANSON MARINE OPERATIONS C/O MARVIN POER AND CO 18818 TELLER AVE #277 IRVINE CA 92612

### ORIGINAL BILLING

ISSUE DATE: 07/01/2016 BUSINESS

ASSESSMENT	INFORMATION

ASSESSEE AS OF JANUARY 1, 2016

HANSON MARINE OPERATIONS

PROPERTY LOCATION: 1316 CANAL BLVD

RICHMOND CA 94804 ACCOUNT NUMBER: 712095-0016 PARCEL #: 560-320-005-5

16-105426

BILL # SUFFIX:

SUFFIX: 00 TAX RATE AREA: 08050 LAND
IMPROVEMENTS
PSI (TRADE FXTRS)
PERSONAL PROP
PENALTY

3,976,366

GROSS VALUE 3,976,366

LESS EXEMPTIONS

TAXABLE VALUE 3,976,366

		Trada Primo L	3,310,300
ITEMS ASSESSED: 06	DESCRIPTION	TAX RATE	AMOUNT
REMARKS:  RECORDS IN THE CONTRA COSTA COUNTY ASSESSOR'S OFFICE INDICATE YOU WERE THE ASSESSEE AS OF THE LIEN DATE: JANUARY 1. IF THIS INFORMATION IS NOT C. ECT, PLEASE CONTACT THE ASSESSOR'S OFFICE.  UNSECURED PROPERTY TAXES ARE NOT PRORATED. THEREFORE, YOU ARE LIABLE FOR THE ENTIRE YEAR. SUBSEQUENT DISPOSAL OF THIS PROPERTY DOES NOT RELIEVE YOU OF YOUR TAX LIABILITY TO THE COUNTY.  SEE IMPORTANT INFORMATION ON REVERSE SIDE OF BILL.	1% COUNTYWIDE TAX * ADD: BART EAST BAY REG PK B RICHMD PENSION TA WEST CC UNIF BD 9 WCC UNIF BOND 200 WCCUSD 2002 BOND OTHER BONDS/TAX TOTAL AD VALOREM TAXES	1.0000 .0026 .0067 .1400 .0065 .0556 .0600 .1780 1.4494	266.42 5566.91 258.46 2210.86 2385.82 7077.93
	ADD: DELINQUENT PENALT DELINQUENT COST ADDITIONAL PENALTY ADMINSTRATIVE COS	,	

FOR VALUATIONS AND EXEMPTIONS PLEASE CALL THE ASSESSOR'S OFFICE AT:

PERSONAL PROPERTY.......(925) 313-7600
MARINE/AIRCRAFT...........(925) 313-7605
REAL PROPERTY..........(925) 313-7400

**ELECTRONIC PAYMENT AVAILABLE ON-LINE** 

LESS: PAYMENTS RECEIVED

PAY TAXES IN THE PRIVACY OF YOUR HOME OR BUSINESS BY GOING TO: WWW.CCTAX.US OR BY CALLING: (925) 957-5280

TOTAL DUE 57,633.44

TAX COLLECTOR'S REGULAR BUSINESS HOURS OFFICE HOURS: MON-FRI 8:00 AM - 5:00 PM CALL CENTER: (925) 957-5280 9:00 AM - 4:00 PM

ETACH BOTTOM HALF & MAIL IN WITH YOUR PAYMENT

KEEP TOP HALF FOR YOUR RECORDS

\$57,633.44

ACCOUNT NUMBER 712095-0016	BILL NUMBER 16-105426	PARCEL NUMBER 560-320-005-5	TAX AREA 08050	DESCRIPTION BUSINESS	ISSUE DATE 07/01/2016
115000-05:0	10 177722				01/01/2010

SEE REVERSE SIDE FOR OTHER IMPORTANT INFORMATION.

PAY NO LATER THAN

08/31/2016

2016-17
UNSECURED PROPERTY TAX

TE: THIS IS A SCAN DOCUMENT. TO INSURE PROPER STING OF PAYMENT, DO NOT FOLD, STAPLE, TAPE OR ITE ON DOCUMENT

HANSON MARINE OPERATIONS

MAKE CHECK PAYABLE TO:

P.O. BOX 7002 SAN FRANCISCO, CA. 94120-7002 Α

AMOUNT GOOD THROUGH DUE DATE.
ADDITIONAL PENALTIES WILL BE
CHARGED IF PAID AFTER THE DUE DATE.

PLEASE SEE REVERSE SIDE FOR IMPORTANT INFORMATON REGARDING DELINQUENCY DATE AND ENFORCEMENT OF PAYMENT.

VISIT <u>WWW.CCTAX.US</u>OR CALL 825-857-5280 FOR CREDIT CARD AND E-CHECK PAYMENTS.



DESCRIPTION:

Lehigh Hanson, Inc.

300 John Carpenter Freeway, Suite 1600
Irving, TX 75062

DATE: 8/24/2016

Education of the Contra Costa County
ORDER P.O. BOX 7002
OF SAN FRANCISCO, CA 94120-7002

No. 105545

8/24/2016

Education of the Contra Costa County
ORDER P.O. BOX 7002
OF SAN FRANCISCO, CA 94120-7002

Milly

# 105545# #061112788# 335 987 2952#

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	Amount	Serial Number	Customer Data		ImgVolNo	
No	No		16090240070501	08/30/2016		3359872952
	57633.44	105545	CONTRA COSTA		1	



FILE RETURN BY: APRIL 1, 2016

NAME AND MAILING ADDRESS

### **BUSINESS PROPERTY STATEMENT**

GUS S. KRAMER, CONTRA COSTA COUNTY ASSESSOR **Business Division** 2530 Arnold Dr. Suite 400, Martinez, CA 94553

Declaration of Costs and other Related Property Information As of 12:01 A.M., January 1, 2016

RETURN THIS ORIGINAL FORM COPIES WILL NOT BE ACCEPTED

FOR INFORMATION CALL (925) 313-7600

HANSON MARINE OPERATIONS OWNER: NAME: DBA: HANSON MARINE OPERATIONS MAIL: C O MARVIN POER AND CO ADR: 18818 TELLER AVE #277 **IRVINE CA 92612** 

ACCT: 712095-0016 ID: U oc. i PCL: 560-320-005-5 FF 01 FB: 7000 BC: 8002 TRA: 08050 LYA 2010

LOCATION OF THE BUSINESS PROPERTY

Street 1316 CANAL BLVD **FICHMOND CA** 

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BOE-571-L (SIF) REV. 8(8-15)

### RETURN THIS ORIGINAL FORM. COPIES WILL NOT BE ACCEPTED CONTRA COSTA

Assessor.

County CA

2016

. 0 R 571-L M

### **BUSINESS PROPERTY STATEMENT** DECLARATION OF COSTS AND OTHER RELATED PROPERTY INFORMATON AS OF 12:01 A.M., JANUARY 01, 2016

(Make necessary corrections of the printed name and mailing address)

Owner DBA

HANSON MARINE OPERATIONS C/O MARVIN POER AND COMPANY 18818 TELLER AVE, SUITE 277

**RETURN THIS COPY BY** LOCATION OF THE PROPERTY 1316 CANAL BLVD 2016

Street

City

**IRVINE, CA 92612** 

STREET CITY

RICHMOND, CA

					A.P.N	Э.	799-999	-013	
	*********	NFORMATION		f. Ente	r Name a	nd Telephone N	o. of authorized perso	on to contact	a location
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a. Enter type o	f busines	55:							
b. Enter Local	Telephor	ne No.					riity (Corporation, Par		
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		your deed recorded							
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				(See In	structions)				
1. Supplies					\$0				
2. Equipment			(From Line 35)	\$5,7	730,319				
		ase or Rent to Others	(Attach Schedule)		***************************************				
		r Leasehold Impr.Land Imp			\$0				
5. Construction	***************************************		(Attach Schedule)		\$0	Į <u>.</u>	***		
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PART III. DEGI	ARATK	ON OF PROPERTY BELON (SPECIFY TYPE CODE B	IG TO OTHERS-IF NONE	WRIT	E "NONE"	*			
		conditional sales contracts (			Year	Year	TDescription	T/22172	
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3. Capitalized L	Yax Obl		ent-Owned Property B. Lessee				Number		
9. Lessors Nar		23030	U. LOSSOB	1					
Mailing Addre	SS								
OWNERSHIP '	TYPE			DECL	ARATIC	N BY ASSE	SSE	<u> </u>	
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Pertnership		I declare under penalty of	perjury under the laws of t	the Stat	le of Califo	mie that I heve	examined this oronor	tv statement	Includina
Corporation	X	accompanying schedules,	statements or other attack	hmenis	, and to th	e best of moving	owiedo and hollof it le	true removal	nnd
Other		complete and includes all p	property required to be rep	ooded v	with is own	ed, claimed, po	ssessed ant controlle	d. or manage	d by the
Business Oesc	iption	person named as the asse	sse in this statement at 1;	2:01 4.	f. on Jam	iary 1,2018		-, -,	~ <i></i> ,
Relall		Signature of Assessee or A	iuthorized Agent*	i	1/1/2000	11110		Date	4/25/2016
Wholesale		Name Of Assessee or Auti			\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	Kevin Kamfar		Title	4/23/2016 Consultent
Manufacturer	χ	Name of Legal Entity (other		iled)	***************************************		INE OPERATIONS	FEIN	
Service/Prof		Preparer Name and addre	sa (typed or printed)	18619	Taller Av	e, Sulte 277 Irv	***************************************	Title	

### 90E-571-L (SIF) REV. 8(8-15)

Schedule A-Cost Detail:Equipment

Do not include property reported in Part III.

incluse expensed equipment and fully depreciated items. Include Sales or use tax, freight and installation costs.

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### **571-L REMARKS ATTACHMENT**

Other Equipment	
1999 Barges & Tug Boats 2000 Barges & Tug Boats 2015 Barges & Tug Boats TOTAL	\$3,500,000 \$527,500 \$413,070 \$4,440,570
2002 Radar & GPS Equipment 2004 Radar & GPS Equipment 2005 Radar & GPS Equipment TOTAL	\$15,819 \$39,223 \$109,013 \$164,055
1999 Mobile Construction Equipment TOTAL	\$240,000 \$240,000
TOTAL OTHER EQUIPMENT	\$4,844,625

# Asset Summary Report



Client: Lehigh Pcode: 473057
Address: 1316 CANAL BOULEVARD State: CA Assessor: Contra Costa CA

Classification	Description	Acq Yr	Cost	OBS	PVI	Value	
	Barges and Boats	1999	\$3,500,000	100.00% 51.00%	1.00%	\$1,785,000	
	Barges and Boats	2000	\$527,500	100.00% 54.00%	4.00%	\$284,850	
	Barges and Boats	2015	\$413,070	100.00% 97.00%	7.00%	\$400,678	
	Barges and Boats Total		\$4,440,570			\$2,470,528	
	Electronic Test Equipment, Medical Test Devices	2002	\$15,819	100.00% 12.00%	2.00%	\$1,898	
E	Electronic Test Equipment, Medical Test Devices	2004	\$39,223	100,00% 12.00%	2.00%	\$4,707	
	Electronic Test Equipment, Medical Test Devices	2005	\$109,013	100.00% 12.00%	2.00%	\$13,082	
	Blectronic Test Equipment, Medical Test Devices Total		\$164,055			\$19,687	
	Machinery & Equipment	1999	\$27,063	100.00% 20.00%	9%00.0	\$5,413	
	Machinery & Equipment	2003	\$55,165	100.00% 38.00%	8.00%	\$20,963	
	Machinery & Equipment	2004	\$75,077	100.00% 43.00%	3.00%	\$32,283	
	Machinery & Equipment	2005	\$35,574	100.00% 48.00%	8.00%	\$17,076	
	Machinery & Equipment	2006	\$51,496	100.00% 52	52.00%	\$26,778	
	Machinery & Equipment	2007	\$564,035	100.00% 58	58.00%	\$327,140	
	Machinery & Equipment	2010	\$57,252	100.00% 73	73.00%	\$41,794	
	Machinery & Equipment	2012	\$20,032	100.00% 81	81.00%	\$16,226	
	Machinery & Equipment Total		\$885,694			\$487,672	
2	Mobile Construction Equip	1999	\$240,000	100.00% 24.00%	F.00%	\$57,600	
	Mobile Construction Equip Total		\$240,000			\$57,600	
	Gand Total	***	\$5,730,319		47	\$3,035,487	

# 2015 Invoices



Foss Maritime Company 1151 Fairview Ave. N. Seattle, wa 98109-4418 206.281.3800 205.301.0748

www.foss.com

Wire Transfer to: Wells Fargo Bank Seattle, WA Bank Contact: (303) 384-8400

Account #: 4121376289 Routing Number: 121000248 Swift Code: WFBIUS6S

REMIT TO: Foss Maritime Company #774195 4195 SOLUTIONS CENTER CHICAGO, IL 60577-4001

Hanson Marine Operations, Inc. Account Payable Department 12667 Alcosta Blvd., Ste 400 San Ramon, CA 94583

INVOICE AMOUNT DUE:

\$123,443.00

4 A A A	DESCRIPTION	INVOICE NO.		INVOICE DATE
100514	October 01 - 15, 2015	91877267		10/20/15
VOYAGE NUMBER	PO NUMBER	REFERENCE NUMBER		AMOUNT
Management fee - Oc 50% of \$ 30,630.00 pc		124224.5409		\$15,315.00
10/01/15 to 10/15/15	MISC CO HANSON SAN FRANCISCO	124223,5409		\$108,128.6
LOCATION. CAN'T TAILCE	Billable: .500 EA	3	0,630.0000	15,315.00
Non-utilized days for p Oct 1st - 5th, & 11th	period October 1 - 15:		***************************************	
	SAN JOAQUIN RIVER CHARTEI co HANSON SAN FRANCISCO Billable: 6.000 DA'	•	398.0000	2,388.00
Utilized days for period Oct 12th - 15th	d October 1 - 15:	THE STREET, ST	H-100 -F2 11-130 - 130 - 130 - 1	,
		_		
	SAN JOAQUIN RIVER CHARTER CO HANSON SAN FRANCISCO Billable: 4.000 DA		3,351.0000	13,404.00
	co HANSON SAN FRANCISCO Billable: 4.000 DA		3,351.0000	13,404.00

THANKS FOR YOUR BUSINESS WITH FOSS MARITIME CO.

2 6 2015

**BILLING INQUIRIES:** 

PAKLAND

billing@foss.com

INVOICE TERMS AND CONDITIONS:

Overdue accounts are subject to a 1.5% service charge per month on outstanding balance. Charges are based upon calculations from Foss Schedule of Rates, agreements or contracts. Charges may be subject to discount

TOTAL AMOUNT DUE:

Continued



Foss Maritime Company 1151 Fairview Ave. N. Seattle, wa 98109-4418 206.2813800 206.301,0748

www.foss.com

Wire Transfer to: Wells Fargo Bank Seattle, WA

Bank Contact: (303) 384-8400 Account #: 4121376289

Routing Number: 121000248 Swift Code: WFBIUS6S REMIT TO: Foss Maritime Company #774195 4195 SOLUTIONS CENTER CHICAGO, IL 60677-4001

Hanson Marine Operations, Inc. Account Payable Department 12667 Alcosta Blvd., Ste 400 San Ramon, CA 94583

INVOICE AMOUNT DUE:

\$123,443.00

CUSTOMER NO	DESCRIPTION	INVOICE NO.	INVOICE DATE
100514	October 01 - 15, 2015	91877267	10/20/15
VOYAGE NUMBER	PO NUMBER		
	- O NOWIDER	REFERENCE NUMBER	AMOUN
Utilized days for period Oct 12th - 15th	October 1 - 15:	325439-0-0-0	
	to HANSON SAN FRANCISCO Billable: 4,000 DAY	6,390.0000	25,560.00
24 Hour Intermittently of October 6th - 10th @ 5	crewed days for the SJR \$4159 / day		,
10/01/15 to 10/15/15 S Location: San Francisc	SAN JOAQUIN RIVER CHARTER o HANSON SAN FRANCISCO Billable: 5.000 DAY	4,159.0000	20,795.00
24 Hour Intermittently of Dotober 6th - 10th @\$	rewed days for the TS&G 230 37383 / day	11.1000 11.1000 11.1000 11.1000 11.1000 11.1000 11.1000 11.1000 11.1000 11.1000 11.1000 11.1000 11.1000 11.100	20,733.00
10/01/15 to 10/15/15 C ocation: San Francisco	HARTER TSG230 D HANSON SAN FRANCISCO Billable: 5.000 DAY	7,383.0000	36,915.00
			·
			7.0.000
W-MC 00000000 2			

TOTAL AMOUNT DUE:

\$123,443.00

THANKS FOR YOUR BUSINESS WITH FOSS MARITIME CO.

BILLING INQUIRIES:

billing@foss.com

INVOICE TERMS AND CONDITIONS:



Foss Maritime Company 1151 Fairview Ave. N. Seattle, wa 98109-4418 T: 206.281.3800 #1 206.301.0748

www.foss.com

Wire Transfer to: Wells Fargo Bank

Seattle, WA

Bank Contact: (303) 384-8400 Account #: 4121376289 Routing Number: 121000248 Swift Code: WFBIUS6S

4195 SOLUTIONS CENTER CHICAGO, IL 60677-4001

Foss Maritime Company

REMIT TO:

#774195

Hanson Marine Operations, Inc. Account Payable Department 12667 Alcosta Blvd., Ste 400 San Ramon, CA 94583

INVOICE AMOUNT DUE:

\$137,306.00

CUSTOMER NO	DESCRIPTION	INVOICE NO.	INVOICE DATE
100514	November 01 - 15, 2015	91899722	11/17/15
VOYAGE NUMBER			
VOTAGE NUMBER	PO NUMBER	REFERENCE NUMBER	AMOUN'
Management		326190-0-0	
Management fee Nove 50% of \$ 30,630.00 pe	ember, 2015 er month: \$ 15,315.00		
11/01/15 to 11/15/15 Location: San Francis	MISC co HÁNSON SAN FRANCISCO Billable: .500 EA	30,630.0000	15,315.00
Non-utilized days for p Nov 1st-2nd & 7th-8th	period November 1-15:	00,000.000	10,515,00
11/01/15 to 11/15/15 Location: San Francisc	SAN JOAQUIN RIVER: CHARTER CO HANSON SAN FRANCISCO Billable: 4,000 DAY	398.0000	1,592.00
Utilized days for period Nov 9th-15th.	November 1-15:	A STATE OF THE STA	
11/01/15 to 11/15/15 { Location: San Francisc	SAN JOAQUIN RIVER CHARTER TO HANSON SAN FRANCISCO Billable: 7.000 DAY	3,351.0000	23,457.00
Non-utilized days for po Nov 1st-2nd & 7th-8th.	eriod November 1-15:		30, 161.65
11/01/15 to 11/15/15(	CHARTER TSG230 TO HANSON SAN FRANCISCO		

TOTAL AMOUNT DUE:

Continued

THANKS FOR YOUR BUSINESS WITH FOSS MARITIME CO.

BILLING INQUIRIES:

billing@foss.com

**INVOICE TERMS AND CONDITIONS:** 



Foss Maritime Company 1151 Fairview Ave. N. Seattle, wa 98109-4418 T. 206.281.3800 F: 206.301.0748

www.foss.com

Wire Transfer to: Wells Fargo Bank Seattle, WA

Bank Contact: (303) 384-8400 Account #: 4121376289 Routing Number: 121000248

Swift Code: WFBIUS6S

REMIT TO: Foss Maritime Company #774195 4195 SOLUTIONS CENTER CHICAGO, IL 60677-4001

Hanson Marine Operations, Inc. Account Payable Department 12667 Alcosta Blvd., Ste 400 San Ramon, CA 94583

INVOICE AMOUNT DUE:

\$137,306.00

November 01 - 15, 2015	91899722	INVOICE DATE
	71077144	11/17/15
PO NUMBER		
PONUMBER	REFERENCE NUMBER	AMOUN <sup>-</sup>
November 1-15:	326190-0-0-0	
HARTER TSG230 HANSON SAN FRANCISCO Billable: 7.000 DAY	6.390,0000	44,730.00
ewed days for the SJR 159 / day	***************************************	11,100.00
N JOAQUIN RIVER CHARTER HANSON SAN FRANCISCO Billable: 4,000 DAY	4,159.0000	16,636.00
ewed days for the TS&G 230 383 / day		
IARTER TSG230 HANSON SAN FRANCISCO Billable: 4.000 DAY	7.383 0000	29,532.00
		-,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	HARTER TSG230 HANSON SAN FRANCISCO Billable: 7.000 DAY  ewed days for the SJR H159 / day  IN JOAQUIN RIVER CHARTER HANSON SAN FRANCISCO Billable: 4.000 DAY  ewed days for the TS&G 230 383 / day  IARTER TSG230 HANSON SAN FRANCISCO	HARTER TSG230 HANSON SAN FRANCISCO Billable: 7.000 DAY 6,390.0000 ewed days for the SJR 159 / day  IN JOAQUIN RIVER CHARTER HANSON SAN FRANCISCO Billable: 4.000 DAY 4,159.0000 ewed days for the TS&G 230 383 / day  IARTER TSG230 HANSON SAN FRANCISCO

TOTAL AMOUNT DUE:

\$137,306.00

THANKS FOR YOUR BUSINESS WITH FOSS MARITIME CO.

BILLING INQUIRIES:

billing@foss.com

INVOICE TERMS AND CONDITIONS:



Foss Maritime Company 1151 Fairview Ave. N. Seattle, wa 98109-4418 T: 206.281.3800 F: 206.301.0748

www.foss.com

Wire Transfer to: Wells Fargo Bank

Seattle, WA

Bank Contact: (303) 384-8400 Account #: 4121376289 Routing Number: 121000248

Swift Code: WFBIUS6S

REMIT TO: Foss Maritime Company #774195 4195 SOLUTIONS CENTER CHICAGO, IL 60677-4001

Hanson Marine Operations, Inc. Account Payable Department 12667 Alcosta Blvd., Ste 400 San Ramon, CA 94583

INVOICE AMOUNT DUE:

\$143,520.94

CUSTOMER NO	DESCRIPTION	INVOICE NO.	INVOICE DATE
100514	November 16 - 30, 2015	91909729	11/30/15
VOVACEMBASES			
VOYAGE NUMBER	PO NUMBER	REFERENCE NUMBER	AMOUN
Managament for No	146 20 0045	326517-0-0-0	
Management fee - No 50% of \$ 30,630 /mon	v 16 - 30, 2015 ith: \$ 15,315		
11/16/15 to 11/30/15 Location: San Francis	MISC co HANSON SAN FRANCISCO Billable: .500 EA	30,630.0000	15,315.00
San Joaquin River nor Non-utilized days: Nov 11/30.	n-utilized rates Nov 16 - 30, 2015 v - 11/16, 11/21-11/22, 11/26-11/27,		10,010.00
11/16/15 to 11/30/15 Location: San Francisc	CHARTER CO HANSON SAN FRANCISCO Billable: 6.000 DAY	398.0000	2,388.00
San Joaquin River Util Jtilized days: Nov - 1	ized rates: Nov 16 - 30, 2015 1/23-11/25, 11/28-11/29.		2,000.00
11/16/15 to 11/30/15( -ocation: San Francisc	CHARTER co HANSON SAN FRANCISCO Billable: 5.000 DAY	3,351.0000	16,755.00
A hour was a second of the sec			

TOTAL AMOUNT DUE:

Continued

THANKS FOR YOUR BUSINESS WITH FOSS MARITIME CO.

BILLING INQUIRIES:

billing@foss.com

INVOICE TERMS AND CONDITIONS:



Foss Maritime Company 1151 Fairview Ave. N. Seattle, wa 98109-4418 Ti 206.281,3800 El 206.301,0748

www.foss.com

Wire Transfer to: Wells Fargo Bank

Seattle, WA

Bank Contact: (303) 384-8400 Account #: 4121376289 Routing Number: 121000248

Swift Code: WFBIUS6S

REMIT TO: Foss Maritime Company #774195 4195 SOLUTIONS CENTER CHICAGO, IL 60677-4001

Hanson Marine Operations, Inc. Account Payable Department 12667 Alcosta Blvd., Ste 400 San Ramon, CA 94583

INVOICE AMOUNT DUE:

\$143,520.94

CUSTOMER NO	DESCRIPTION	INVOICE NO.	INVOICE DATE
100514	November 16 - 30, 2015	91909729	11/30/15
VOYAGE NUMBER	PO NUMBER	TOTTE DE NUMBER	•
VO MOE NOMBER	FONOMBER	REFERENCE NUMBER 326517-0-0-0	AMOUN
Non-utilized days: Nov 11/30. 11/16/15 to 11/30/15 C Location: San Francisco	ized rates: Nov 16 - 30, 2015 - 11/16, 11/21-11/22, 11/26-11/27, HARTER D HANSON SAN FRANCISCO Billable: 6,000 DAY rates: Nov 16 - 30, 2015	1,511.000	9,066.00
Utilized days: Nov - 11/3 11/16/15 to 11/30/15 C	23-11/25, 11/28-11/29.	6,390,000	31,950.00
11/17-11/20. 11/16/15 to 11/30/15 C	our Intermittent crew rate for: HARTER D HANSON SAN FRANCISCO Billable: 4.000 DAY		
11/17-11/20. 11/16/15 to 11/30/15 C	Intermittent crew rate for:		

TOTAL AMOUNT DUE:

Continued

THANKS FOR YOUR BUSINESS WITH FOSS MARITIME CO.

**BILLING INQUIRIES:** 

billing@foss.com

INVOICE TERMS AND CONDITIONS:



Foss Maritime Company 1151 Fairview Ave. N. Seattle, wa 98109-4418 TI 206.281.3800 FI 206.301.0748

www.foss.com

Wire Transfer to: Wells Fargo Bank

Seattle, WA

Bank Contact: (303) 384-8400 Account #: 4121376289 Routing Number: 121000248 Swift Code: WFBIUS6S REMIT TO: Foss Maritime Company #774195 4195 SOLUTIONS CENTER CHICAGO, IL 60677-4001

Hanson Marine Operations, Inc. Account Payable Department 12667 Alcosta Blvd., Ste 400 San Ramon, CA 94583

INVOICE AMOUNT DUE:

\$143,520.94

(AACAA		INVOICE NO.	INVOICE DATE
100514	November 16 - 30, 2015	91909729	11/30/15
703/4 m = 3/4			11/00/10
VOYAGE NUMBER	PO NUMBER	REFERENCE NUMBER	AMOUN
		326517-0-0-0	1
Regular Employees: 23 Regular Employees OT: OTAL: \$18,234.72	r performed in support of dredging: 1 hrs. @ \$ 56.28/hr: \$13,000.68 62 hrs @ \$84.42/hr: \$5,234.04  ISC HANSON SAN FRANCISCO Billable: 1.000 EA	18,234.7200	18,234.7

TOTAL AMOUNT DUE:

Continued

THANKS FOR YOUR BUSINESS WITH FOSS MARITIME CO.

BILLING INQUIRIES:

billing@foss.com

INVOICE TERMS AND CONDITIONS:



Foss Maritime Company 1151 Fairview Ave. N. Seattle, wa 98109-4418 T. 205.281.3800 F: 205.301.0748

www.foss.com

Wire Transfer to: Wells Fargo Bank Seattle, WA Bank Contact: (303) 384-8400 Account #: 4121376289 Routing Number: 121000248 Swift Code: WFBIUS6S

REMIT TO: Foss Maritime Company #774195 4195 SOLUTIONS CENTER CHICAGO, IL 60677-4001

Hanson Marine Operations, Inc. Account Payable Department 12667 Alcosta Blvd., Ste 400 San Ramon, CA 94583

INVOICE AMOUNT DUE:

\$143,520.94

	DESCRIPTION	INVOICE NO.	INVOICE DATE
100514	November 16 - 30, 2015	91909729	11/30/15
VOVA OF AUGINEE			
VOYAGE NUMBER	PO NUMBER	REFERENCE NUMBER	AMOUN
ADAMADIC OL		326517-0-0-0	1
ARAMARK Charges fo 09/02/15: Aramark 070 09/09/15: Aramark 070 09/16/15: Aramark 070 09/23/15: Aramark 070 09/30/15: Aramark 070 10/07/15: Aramark 070 10/21/15: Aramark 070 10/28/15: Aramark 070	2417149 = \$431.42 2427107 = \$284.62 2437066 = \$231.42 2447087 = \$631.42 2457463 = \$431.42 2467360 = \$484.61 2477269 - \$503.61 2487181 - \$231.42		
09/02/15 to 10/28/15 M Location: San Francisco	IISC D HANSON SAN FRANCISCO Billable: 1.000 EA	3,461.3600	3,461.36
2x10-8ft Douglas Fir - I	Lumber)		
Гotal: \$182,86			
Otal. 9102.00			

TOTAL AMOUNT DUE:

\$143,520.94

THANKS FOR YOUR BUSINESS WITH FOSS MARITIME CO.

BILLING INQUIRIES:

billing@foss.com

INVOICE TERMS AND CONDITIONS:



Foss Maritime Company 1151 Fairview Ave. N. Seattle, wa 98109-4418 206.281.3800 206.301.0748

www.foss.com

Wire Transfer to: Wells Fargo Bank Seattle, WA

Bank Contact: (303) 384-8400 Account #: 4121376289

Routing Number: 121000248 Swift Code: WFBIUS6S

REMIT TO: Foss Maritime Company #774195 4195 SOLUTIONS CENTER CHICAGO, IL 60677-4001

Hanson Marine Operations, Inc. Account Payable Department 12667 Alcosta Blvd., Ste 400 San Ramon, CA 94583

INVOICE AMOUNT DUE:

\$146,939.00

CUSTOMER NO	DESCRIPTION	INVOICE NO:	INVOICE DATE
100514	December 01 - 15, 2015	91922397	12/16/15
VOYAGE NUMBER	PO NUMBER		
TO THE TOTAL TO THE TANK THE T	FONUMBER	REFERENCE NUMBER	AMOUN'
Management fee December	2016	326838-0-0-0	
50% of \$ 30,630.00 per mor	nth: \$ 15,315.00	124224,6409	むらっと16.0
12/01/15 to 12/15/15 MISC ocation: San Francisco HA	NSON SAN ERANCISCO	124223,5409	本131,0024.0
As been access to a value of a above a constraint of a constra	Billable: .500 EA	30,630.	0000 15,315.00
Non-utilized days for period Dec 12/5, 12/6 & 12/14	December 1-15:		
12/01/15 to 12/15/15 SAN J ocation: San Francisco HAI	OAQUIN RIVER CHARTER NSON SAN FRANCISCO Billable: 3,000 DAY	398.0	0000 1,194.00
Itilized days for period Dece Dec: 12/7-12/13	ember 1-15:	9 - 5 (2) - 5 20 (200 measure to the 180 measure	1,194.00
2/01/15 to 12/15/15 SAN Jocation: San Francisco HAN	OAQUIN RIVER CHARTER NSON SAN FRANCISCO Billable: 7.000 DAY	3,351.0	000 23,457.00
on-utilized days for period E ec: 12/5, 12/6 & 12/14	December 1-15:		
2/01/15 to 12/15/15 CHART ocation: San Francisco HAN	ISON SAN FRANCISCO		A 200
tendent course of the terms become process	Billable: 3.000 DAY	1,511.0	4,533.00
RECEIVED	W 0 7 2010	TOTAL AMOUNT DUE:	Continued

THANKS FOR YOUR BUSINESS WITH FOSS MARITIME CO.

BILLING INQUIRIES:

billing@foss.com

INVOICE TERMS AND CONDITIONS:

Overdue accounts are subject to a 1.5% service charge per month on outstanding balance. Charges are based upon calculations from Foss Schedule of Rates, agreements or contracts. Charges may be subject to discount



Foss Maritime Company 1151 Fairview Ave. N. Seattle, wa 98109-4418 1-205-281,3800 1-206-301,0748

www.foss.com

Wire Transfer to: Wells Fargo Bank Seattle, WA Bank Contact: (303) 384-8400 Account #: 4121376289 Routing Number: 121000248 Swift Code: WFBIUS6S

REMIT TO: Foss Maritime Company #774195 4195 SOLUTIONS CENTER CHICAGO, IL 60677-4001

Hanson Marine Operations, Inc. Account Payable Department 12667 Alcosta Blvd., Ste 400 San Ramon, CA 94583

INVOICE AMOUNT DUE:

\$146,939.00

CUSTOMER NO	DESCRIPTION	INVOICE NO.	INVOICE DATE
100514	December 01 - 15, 2015	91922397	12/16/15
VOYAGE NUMBER			
VOIAGE NUMBER	PO NUMBER	REFERENCE NUMBER	AMOUN
Utilized days for period Dec: 12/7-12/13	December 1-15:	326838-0-0-0	
to access were to a significant	CO HANSON SAN FRANCISCO Billable: 7,000 DAY	6,390.0000	44,730.00
24 Hour Intermittently December: 12/1-12/4	crewed days for the SJR & 12/15 @ \$4159 / day	The second secon	
12/01/15 to 12/15/15 to coation: San Francisc	SAN JOAQUIN RIVER CHARTER TO HANSON SAN FRANCISCO Billable: 5.000 DAY	4,159.0000	20,795.00
24 Hour Intermittently of December: 12/1-12/4 &	crewed days for the TS&G 230 4 12/15 @ \$7383 / day		20,100.00
2/01/15 to 12/15/15 (ocation: San Francisc	CHARTER TSG230 o HANSON SAN FRANCISCO Billable: 5.000 DAY	7,383.0000	36,915.00
	RECEIVED OAKLAND	N 0 7 2016	1.00 Annabe and the second state of the second

TOTAL AMOUNT DUE:

\$146,939.00

THANKS FOR YOUR BUSINESS WITH FOSS MARITIME CO.

BILLING INQUIRIES

billing@foss com

INVOICE TERMS AND CONDITIONS:



Foss Maritime Company 1151 Fairview Ave. N. Seattle. wa 98109-4418 1 206.281 3800 206.307 0748

www.foss.com

Wire Transfer to: Wells Fargo Bank

Seattle, WA

Bank Contact: (303) 384-8400 Account #: 4121376289 Routing Number: 121000248

Swift Code: WFBIUS6S

REMIT TO: Foss Maritime Company #774195 4195 SOLUTIONS CENTER CHICAGO, IL 60677-4001

Hanson Marine Operations, Inc. Account Payable Department 12667 Alcosta Blvd., Ste 400 San Ramon, CA 94583

INVOICE AMOUNT DUE:

\$141,788.51

CUSTOMER NO	DESCRIPTION	INVOICE NO.	INVOICE DATE
100514	December 16 - 30, 2015	91933460	12/31/15
VOYAGE NUMBER	PO NUMBER	REFERENCE NUMBER	AMOUN
**************************************	\$ 15,315	327321-0-0  24234,5409  2409  30	\$15,315.00 \$91,418.00 15,315.00
Non-utilized days: Dec 12/ 12/16/15 to 12/31/15 CHA	20, 12/24-12/27, 12/29-12/31	124223.5546	\$35,055.
	ANSON SAN FRANCISCO Billable: 8.000 DAY rates: Dec 16 - 30, 2015	a apar — a — a — a — a — a — a — a — a — a —	398.0000 3,184.00
2/16/15 to 12/31/15 CHA		3	351.0000 23,457.00
RECE	IVED JAN 1 2 2016		

TOTAL AMOUNT DUE:

Continued

THANKS FOR YOUR BUSINESS WITH FOSS MARITIME CO.

BILLING INQUIRIES:

billing@foss.com

INVOICE TERMS AND CONDITIONS:



Foss Maritime Company 1151 Fairview Ave. N. Seattle, wa 98109-4418 1 206.281.3800 206.301.0748

www.foss.com

Wire Transfer to: Wells Fargo Bank

Seattle, WA

Bank Contact; (303) 384-8400 Account #: 4121376289 Routing Number: 121000248 Swift Code: WFBIUS6S REMIT TO: Foss Maritime Company #774195 4195 SOLUTIONS CENTER CHICAGO, IL 60677-4001

Hanson Marine Operations, Inc. Account Payable Department 12667 Alcosta Blvd., Ste 400 San Ramon, CA 94583

INVOICE AMOUNT DUE:

\$141,788.51

CUSTOMER NO	DESCRIPTION	INVOICE NO.	INVOICE DATE
100514	December 16 - 30, 2015	91933460	12/31/15
VOYAGE NUMBER	PO NUMBER	REFERENCE NUMBER	AMOUNT
		327321-0-0-0	
	utilized rates: Dec 16 - 30, 2015 ec 12/20, 12/24-12/27, 12/29-12/31		
12/16/15 to 12/31/15 Location: San Franci	CHARTER isco HANSON SAN FRANCISCO Billable: 8.000 DAY	1,511.0000	12,088,00
	ed rates: Dec 16 - 30, 2015 12/16-12/19, 12/21-12/23.		
12/16/15 to 12/31/15 Location: San Franci	CHARTER isco HANSON SAN FRANCISCO Billable: 7.000 DAY	6,390.0000	44,730.00
San Joaquin River 1: 12/28	2 hour Intermittent crew rate for:		The College of Annual College of the
12/16/15 to 12/31/15 Location: San Franci	CHARTER isco HANSON SAN FRANCISCO Billable: 1.000 DAY	2,702.0000	2,702.00
Sand Merchant 12 ho	our Intermittent crew rate for:		
12/16/15 to 12/31/15 Location: San Franci	CHARTER sco HANSON SAN FRANCISCO Billable: 1.000 DAY	5,257.0000	5,257.00
			***************************************

TOTAL AMOUNT DUE:

Continued

THANKS FOR YOUR BUSINESS WITH FOSS MARITIME CO.

BILLING INQUIRIES:

billing@foss.com

INVOICE TERMS AND CONDITIONS:



Foss Maritime Company 1151 Farriew Ave. N. Seattle, wa 98109-4418 | 206.281,3800 | 205.301.0748

www.foss.com

Wire Transfer to: Wells Fargo Bank Seattle, WA Bank Contact: (303) 384-8400 Account #: 4121376289 Routing Number: 121000248 Swift Code: WFBIUS6S

RÉMIT TO: Foss Maritime Company #774195 4195 SOLUTIONS CENTER CHICAGO. IL 60677-4001

Hanson Marine Operations, Inc. Account Payable Department 12667 Alcosta Blvd., Ste 400 San Ramon, CA 94583

INVOICE AMOUNT DUE:

\$141,788.51

100514	DESCRIPTION	INVOICE NO.	INVOICE DATE
100014	December 16 - 30, 2015	91933460	12/31/15
VOYAGE NUMBER			· · · · · · · · · · · · · · · · · · ·
VOTAGE NUMBER	PO NUMBER	REFERENCE NUMBER	AMOUN
O M		327321-0-0-0	
Regular Employees: 36 Regular Employees O' Additional Employees: FOTAL: \$31,209.54	o HANSON SAN FRANCISCO Billable: 1.000 EA	31,209.5400	31,209.54
otal: \$3,845.97			
	IISC		

TOTAL AMOUNT DUE:

\$141,788.51

THANKS FOR YOUR BUSINESS WITH FOSS MARITIME CO.

BILLING INQUIRIES:

billing@foss.com

INVOICE TERMS AND CONDITIONS: