PLAINTIFF'S EXHIBIT

CC-242

F-597 (1-6-68)

COASTAL STATES PETROCHEMICAL COMPANY

REFINING DIVISION

BERRY CONTRACTING, INC. By #61,250.00 ~~58,890.00~~

Subject CONTRACT PAYMENT RECORD Date

DATE PROCESSED	INVOICE DATE	INVOICE NO.	DESCRIPTION	AMOUNT GROSS	AMOUNT 296L RETAINED	AMOUNT NET
7/8/71	6/30/71	5061	38% COMPLETE	22,859.30	<2,285.93>	20,663.37
9/15/71	8/31/71	5199	80% OF 61,250.00	26,040.70	<2,604.07>	23,436.63
				49,000.00	<4900.00>	44,100.00
12/9/71	11/10/71	5347	99%	11,637.50	<1,163.75>	10473.75
1/6/72	12/30/71	5431	100%	612.50	<61.25>	551.25
✓	✓	6430	RETAINAGE - PAY 1/21/72	—	6,125.00	6,125.00
				61,250.00	-0-	61,250.00

12/9/71

NOTE: BERRY BILLED 99% ON INV. #5347 DTD. 11/10/71. JOB NOT 99% COMPLETE PER L. DIEHL & R.D. JOHNSTONE. INVOICE -0- VOUCHERED UNTIL SETTLED WITH BERRY. BERRY ENG. TO CONTACT L. DIEHL

1/6/72 WORK COMPLETED & INVOICE #5347 PAID IN JANUARY.

CED0006247

INVOICE

BERRY CONTRACTING, INC.

P. O. BOX 4858 • PHONE 884-0373
CORPUS CHRISTI, TEXAS 78408

INVOICE NO. 72-005430
CUST. P. O. NO.
BERRY JOB NO. 172
CUST. JOB NO.

Bert

SOLD Coastal States Petrochemical Company
P. O. Box 1501
TO Corpus Christi, Texas 78403

DATE December 30, 1971

TERMS Net - 10 Days

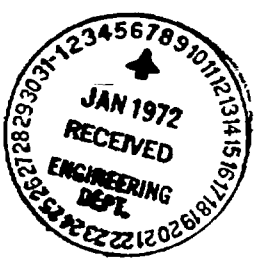
Retainer Withheld on Iso-Butane Heater (Furnace) Repairs:

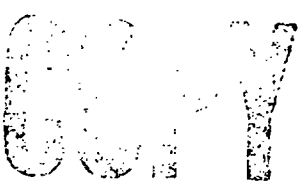
JOB COMPLETE

TOTAL THIS INVOICE $6,125.00

JAN 1972
RECEIVED
ENGINEERING DEPT.

COPY





"THIS INVOICE IS DUE AND PAYABLE IN CORPUS CHRISTI, NUECES COUNTY, TEXAS."

CED0006248

INVOICE

BERRY CONTRACTING, INC.

P. O. BOX 4856 • PHONE 884-0373
CORPUS CHRISTI, TEXAS 78408

INVOICE NO. 72- 005431
CUST. P. O. NO.
BERRY JOB NO. 172
CUST. JOB NO.

Bent

SOLD TO: Coastal States Petrochemical Company
P. O. Box 1501
Corpus Christi, Texas 78403

DATE: December 30, 1971

TERMS: Net - 10 Days

Repair Work on Iso-Butane Heater (Furnace):

Contract Price $61,250.00

100% Complete	$61,250.00
Less Previous Billings	(54,573.75)
Less 10% Retainer	(6,125.00)

TOTAL THIS BILLING $551.25

JAN 1972
RECEIVED
ENGINEERING DEPT.

COPY

"THIS INVOICE IS ... NO PAYABLE ... WHEN DUE" ...

CED0006249

Ben, Mary Lou Denny
felt like we should go
ahead & Zero Voucher this
so we did, Thank you

Peggy

CED0006250

INVOICE

BERRY CONTRACTING, INC.

P. O. BOX 1757 • PHONE TULIP 4-0373
CORPUS CHRISTI, TEXAS 78403

INVOICE NO. 72-005347
CUST. P. O. NO.
BERRY JOB NO. 172
CUST. JOB NO.

SOLD TO: Coastal States Petrochemical Company
P. O. Box 1501
Corpus Christi, Texas 78403

DATE: November 10, 1971

TERMS: Net - 10 Days

Repair Work on Iso-Butane Heater (Furnace):

Contract Price $61,250.00

99% Complete	$60,637.50
Less 10% Retainer	(6,063.75)
Less Previous Billings	(44,100.00)

TOTAL THIS INVOICE $10,473.75

12/9/71
THIS INVOICE NOT PAID. COULD NOT OBTAIN APPROVAL AS CONTRACTOR HAS NOT COMPLETED 99%. BERRY ENGINEER TO CONTACT L. DIEHL.
CLAIM #162
VOUCHERED.
VOUCHER CANCELLED + INVOICE PAID IN JANUARY.

CLAIM 162 $11,637.50
2012-296L (463.75)
PAY $10,473.75

CED0006251

INVOICE

BERRY CONTRACTING, INC.

P. O. BOX 4858 • PHONE 884-0373
CORPUS CHRISTI, TEXAS 78408

INVOICE NO. 71- 005199
CUST. P. O. NO.
BERRY JOB NO. 172
CUST. JOB NO.

SOLD TO Coastal States Petrochemical Company
P. O. Box 1501
Corpus Christi, Texas 78403

DATE August 31, 1971

TERMS Net - 10 Days

Repair Work on Iso-Butane Heater (Furnace)

Contract Price	$58,870.00
C.O. #1 in accordance with letter dated 7-2-71	2,380.00
Revised Contract Price	$61,250.00

80% Complete	$49,000.00
Less 10% Retainer	(4,900.00)
Less Previous Billing	(20,663.37)

TOTAL THIS BILLING $23,436.63

1150-162 $26,040.70
2012-296L (2,604.07)
PAY $23,436.63
PAID

"THIS INVOICE IS DUE AND PAYABLE IN CORPUS CHRISTI, NUECES COUNTY, TEXAS."

CED0006252

INVOICE

BERRY CONTRACTING, INC.

P. O. BOX 4858 • PHONE 884-0373
CORPUS CHRISTI, TEXAS 78408

INVOICE NO. 71- 005061
CUST. P. O. NO.
BERRY JOB NO. 172
CUST. JOB NO.

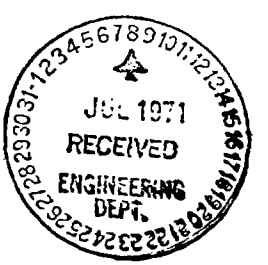
SOLD TO Coastal States Petrochemical Company
P. O. Box 1501
Corpus Christi, Texas 78403

DATE June 30, 1971

TERMS Net - 10 Days

Repair Work on Iso Butane Heater (Furnace):

Contract Price	$58, 870.00
39% Complete	$22, 959.30
Less 10% Retainer	(2, 295.93)
TOTAL THIS BILLING	$20, 663.37



"THIS INVOICE IS DUE AND PAYABLE IN CORPUS CHRISTI, NUECES COUNTY, TEXAS."

CED0006253