

HERCULES

Hercules Incorporated
Hercules Plaza
1313 North Market Street
Wilmington, DE 19894-0001



MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY
PO BOX 20325
JACKSON, MS 39289-1325

6127 0148-21-38-MAAD



PAYMENT SUMMARY

VENDOR NUMBER: 0000112463
CHECK NUMBER: 0990445356

PHONE NUMBER: 302-594-5000
CHECK DATE: 05/15/08

SUPPLIER REFERENCE	PAYOR REFERENCE	INVOICE DATE	INVOICE AMOUNT	DISCOUNT AMOUNT	NET AMOUNT
VEP00002971	51007472122008	03/13/08	300.00	0.00	300.00
TOTALS:			300.00	.00	300.00

RECEIVED

MAY 23 2008

ENVIRONMENTAL QUALITY
INSTRUMENTS RECEIVABLE

(Detach Here)

HERCULES

Hercules Incorporated
Hercules Plaza
1313 North Market Street
Wilmington, DE 19894-0001

60-160/433

CHECK DATE
05/15/2008

CHECK NUMBER
0990445356

PAY...THREE HUNDRED DOLLARS 00 CENTS

TO THE ORDER OF:

MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY
PO BOX 20325
JACKSON, MS 39289-1325

\$*****300.00

VEP-2971

MELLON BANK N.A.
PITTSBURGH, PENNSYLVANIA

40470039

⑈0990445356⑈ ⑆043301601⑆ 092⑈7092⑈

STATE OF MISSISSIPPI
DEPARTMENT OF ENVIRONMENTAL QUALITY
P.O. BOX 2339
JACKSON, MS 39225

**** UNCONTROLLED SITES VOLUNTARY EVALUATION PROGRAM****
**** INVOICE****

HERCULES INCORPORATED
TIM HASSETT
1313 NORTH MARKET ST.
WILMINGTON, DE 19894-0001

INVOICE #: VEP-00002971
DATE: 03-13-2008

FINANCIAL:
AVELEKA MOORE - (601) 961-5031
ACCOUNTS_RECEIVABLE@DEQ.STATE.MS.US

ENGINEER:
TONY RUSSELL - (601) 961-5318

CUSTOMER # VEP-40470039
CUSTOMER PO# 4500777456

Date Due: 04-12-08

<i>Please include Customer # on check made payable to MDEQ</i>				
DESCRIPTION	QTY	UNIT	PRICE	EXT-PRICE
FEBRUARY 2008 / W. MCKERCHER	3	STAFF HOUR(S)	100.00	\$300.00
TOTAL AMOUNT DUE				\$300.00

Effective 03/01/2008: Please mail all payments to P O Box 2339 Jackson, MS 39225

VENDOR NUMBER: 0000112463
CHECK NUMBER: 0990443628

PHONE NUMBER: 302-594-5000
CHECK DATE: 04/08/08

SUPPLIER REFERENCE: VEP00002937
PAYOR REFERENCE: 51007437842008

INVOICE DATE	INVOICE AMOUNT	DISCOUNT AMOUNT	NET AMOUNT
02/13/08	500.00	0.00	500.00
TOTALS:	500.00	.00	500.00

4047 0039

RECEIVED

MAY 15 2008

ENVIRONMENTAL QUALITY
INSTRUMENTS RECEIVABLE

(Detach Here)

HERCULES

Hercules Incorporated
Hercules Plaza
1313 North Market Street
Wilmington, DE 19894-0001

60-160/433

PAY...FIVE HUNDRED DOLLARS 00 CENTS

CHECK DATE: 04/08/2008

CHECK NUMBER: 0990443628

TO THE ORDER OF:

MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY
PO BOX 20325
JACKSON, MS 39289-1325

\$*****500.00



MELLON BANK N.A.
PITTSBURGH, PENNSYLVANIA

⑈0990443628⑈ ⑆043301601⑆ 092⑈7092⑈

STATE OF MISSISSIPPI
DEPARTMENT OF ENVIRONMENTAL QUALITY
P.O. BOX 20325
JACKSON, MS 39289-1325

**** INVOICE ****
**** UNCONTROLLED SITES VOLUNTARY EVALUATION PROGRAM ****

HERCULES INCORPORATED
TIM HASSETT
1313 NORTH MARKET ST.
WILMINGTON, DE 19894-0001

INVOICE #: VEP-00002937
DATE: 02-13-2008

FINANCIAL:

AVELEKA MOORE - (601) 961-5031
ACCOUNTS_RECEIVABLE@DEQ.STATE.MS.US

ENGINEER:

TONY RUSSELL - (601) 961-5318

CUSTOMER # VEP-40470039
CUSTOMER PO# 4500777456

Date Due: 03-14-08

Please include Customer # on check made payable to MDEQ

DESCRIPTION	QTY	UNIT	PRICE	EXT-PRICE
JANUARY 2008 / W. MCKERCHER	5	STAFF HOUR(S)	100.00	\$500.00
TOTAL AMOUNT DUE				\$500.00

VENDOR NUMBER: 0000112463
CHECK NUMBER: 0990442116

PHONE NUMBER: 302-594-5000
CHECK DATE: 03/11/08

SUPPLIER REFERENCE	PAYOR REFERENCE	INVOICE DATE	INVOICE AMOUNT	DISCOUNT AMOUNT	NET AMOUNT
VEP00002908	51007346422008	01/14/08	3,237.50	0.00	3,237.50
		TOTALS:	3,237.50	.00	3,237.50

40470039

RECORDED
MAR 18 2008

(Detach Here)

HERCULES

Hercules Incorporated
Hercules Plaza
1313 North Market Street
Wilmington, DE 19894-0001

60-160/433

CHECK DATE
03/11/2008

CHECK NUMBER
0990442116

PAY...THREE THOUSAND TWO HUNDRED THIRTY SEVEN DOLLARS 50 CENTS

TO THE ORDER OF:

MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY
PO BOX 20325
JACKSON, MS 39289-1325

\$*****3,237.50



MELLON BANK N.A.
PITTSBURGH, PENNSYLVANIA

⑈0990442116⑈ ⑆043301601⑆ 092⑈7092⑈

STATE OF MISSISSIPPI
DEPARTMENT OF ENVIRONMENTAL QUALITY
P.O. BOX 20325
JACKSON, MS 39289-1325

**** INVOICE ****
**** UNCONTROLLED SITES VOLUNTARY EVALUATION PROGRAM ****

HERCULES INCORPORATED
TIM HASSETT
1313 NORTH MARKET ST.
WILMINGTON, DE 19894-0001

INVOICE #: VEP-00002908
DATE: 01-14-2008

FINANCIAL:
AVELEKA MOORE - (601) 961-5031
ACCOUNTS_RECEIVABLE@DEQ.STATE.MS.US

ENGINEER:
TONY RUSSELL - (601) 961-5318

CUSTOMER # VEP-40470039
CUSTOMER PO# 4500777456

Date Due: 02-13-08

Please include Customer # on check made payable to MDEQ

DESCRIPTION	QTY	UNIT	PRICE	EXT-PRICE
DECEMBER 2007 / W. MCKERCHER	2.5	STAFF HOUR(S)	75.00	\$187.50
ANALYZED EPA 8260 SAMPLE #34809 & 34810	2	SAMPLE(S)	225.00	\$450.00
ANALYZED EPA 8260 SAMPLE #34811 & 34812	2	SAMPLE(S)	225.00	\$450.00
ANALYZED EPA 8270 SAMPLE #34811 & 34812	2	SAMPLE(S)	450.00	\$900.00
ANALYZED PESTICIDE SAMPLE #34811 & 34812	2	SAMPLE(S)	275.00	\$550.00
ANALYZED DIOXITHION SAMPLE #34811 & 34812	2	SAMPLE(S)	350.00	\$700.00
TOTAL AMOUNT DUE				\$3,237.50

CHECK NUMBER: 0990440692

CHECK DATE: 02/07/08

SUPPLIER REFERENCE	PAYOR REFERENCE	INVOICE DATE	INVOICE AMOUNT	DISCOUNT AMOUNT	NET AMOUNT
VEP00002873	51007312692008	12/14/07	1,162.50	0.00	1,162.50
TOTALS:			1,162.50	.00	1,162.50

40470039

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HERCULES

Hercules Incorporated
 Hercules Plaza
 1313 North Market Street
 Wilmington, DE 19894-0001

60-160/433

CHECK DATE
 02/07/2008

CHECK NUMBER
 0990440692

PAY...ONE THOUSAND ONE HUNDRED SIXTY TWO DOLLARS 50 CENTS

TO THE ORDER OF:

MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY
 PO BOX 20325
 JACKSON, MS 39289-1325

\$*****1,162.50

MELLON BANK N.A.
 PITTSBURGH, PENNSYLVANIA

⑈0990440692⑈ ⑆043301601⑆ 092⑈7092⑈

CHECK NUMBER: 0990439762

CHECK DATE: 01/22/08

SUPPLIER REFERENCE	PAYOR REFERENCE	INVOICE DATE	INVOICE AMOUNT	DISCOUNT AMOUNT	NET AMOUNT
VEP00002837	51007291842007	11/26/07	187.50	0.00	187.5
TOTALS:			187.50	.00	187.5

40470039

(Detach Here)

HERCULES

Hercules Incorporated
 Hercules Plaza
 1313 North Market Street
 Wilmington, DE 19894-0001

60-160/433

CHECK DATE
 01/22/2008

CHECK NUMBER
 0990439762

PAY...ONE HUNDRED EIGHTY SEVEN DOLLARS 50 CENTS

TO THE ORDER OF:

MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY
 PO BOX 20325
 JACKSON, MS 39289-1325

\$*****187.50



MELLON BANK N.A.
 PITTSBURGH, PENNSYLVANIA

⑈0990439762⑈ ⑆043301601⑆ 092⑈7092⑈



FILE COPY

STATE OF MISSISSIPPI
HALEY BARBOUR
GOVERNOR
MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY
TRUDY D. FISHER, EXECUTIVE DIRECTOR

November 1, 2007

Tim Hassett
Hercules Incorporated
Hercules Plaza
1313 North Market Street
Wilmington, DE 19894-0001

Re: Notification of Increase in Hourly Rate
Hercules Incorporated Site, Application No. 40470039
Voluntary Evaluation Program (VEP) Agreed Order No. 4620-03
Hattiesburg, Mississippi

Dear Mr. Hassett:

The above referenced Agreed Order between you and the Mississippi Department of Environmental Quality (MDEQ) was reached to address requirements for the subject site to participate in MDEQ's Voluntary Evaluation Program (VEP). The hourly rate for MDEQ oversight costs was set in the Order at \$75/hour, which has not been increased since the inception of the program in 1996.

After careful consideration and pursuant to Section 3(a) of the Agreed Order, MDEQ has elected to exercise its right to increase the per hour rate from \$75 to \$100, effective January 1, 2008. Without the increase, the program has been projected to be in the red by the end of this State fiscal year, which is June 2008. Should you have any questions or comments concerning the rate increase, please contact me at 601-961-5318.

Sincerely,

Tony Russell, Chief
Assessment Remediation Branch

cc: Mona Varner MDEQ [VIA EMAIL]

Invoice

Invoice Number:
Date: December 18, 2007

OFFICE OF POLLUTION CONTROL
LABORATORY
121 FAIRMONT PLAZA
PEARL, MS 39208
PHONE: (601) 939-8460

To:
DEPARTMENT OF ENVIRONMENTAL QUALITY
UNCONTROLLED SITES BRANCH VOLUNTARY
EVALUATION PROGRAM
P. O. BOX 10385
JACKSON, MS 39289

Ship to (if different address):
DEPARTMENT OF ENVIRONMENTAL QUALITY
UNCONTROLLED SITES BRANCH VOLUNTARY
EVALUATION PROGRAM
2380 HWY 80 WEST
JACKSON, MS 39204

QTY.	DESCRIPTION	UNIT PRICE	TOTAL
2	EPA METHOD 8260 GROUNDWATER SAMPLES ANALYZED, Hercules Incorporated VEP-40470039 Sample Numbers 34809 & 34810	225.00	450.00
2	EPA METHOD 8260 SOIL SAMPLES ANALYZED, Hercules Incorporated VEP-40470039 Sample Numbers 34811 & 34812	225.00	450.00
2	EPA METHOD 8270 SOIL SAMPLES ANALYZED, Hercules Incorporated VEP-40470039 Sample Numbers 34811 & 34812	450.00	900.00
2	PESTICIDE SOIL SAMPLES ANALYZED, Hercules Incorporated VEP-40470039 Sample Numbers 34811 & 34812	275.00	550.00
2	DIOXITHION SOIL SAMPLES ANALYZED, Hercules Incorporated VEP-40470039 Sample Numbers 34811 & 34812	350.00	700.00
SUBTOTAL			3,050.00
SALES TAX RATE %			
SALES TAX			0.00
SHIPPING & HANDLING			
TOTAL DUE			\$3,050.00

STATE OF MISSISSIPPI
DEPARTMENT OF ENVIRONMENTAL QUALITY
P.O. BOX 20325
JACKSON, MS 39289-1325

**** INVOICE****
**** UNCONTROLLED SITES VOLUNTARY EVALUATION PROGRAM****

HERCULES INCORPORATED
TIM HASSETT
1313 NORTH MARKET ST.
WILMINGTON, DE 19894-0001

INVOICE #: VEP-00002837
DATE: 11-26-2007

FINANCIAL:

AVELEKA MOORE - (601) 961-5031
ACCOUNTS_RECEIVABLE@DEQ.STATE.MS.US

ENGINEER:

TONY RUSSELL - (601) 961-5318

CUSTOMER # VEP-40470039

CUSTOMER PO# 4500777456

Date Due: 12-26-07

Please include Customer # on check made payable to MDEQ

DESCRIPTION	QTY	UNIT	PRICE	EXT-PRICE
OCTOBER 2007 / W. MCKERCHER	2.5	STAFF HOUR(S)	75.00	\$187.50
TOTAL AMOUNT DUE				\$187.50

CHECK NUMBER: 0990434622

CHECK DATE: 10/11/07

SUPPLIER REFERENCE

PAYOR REFERENCE

INVOICE DATE

INVOICE AMOUNT

DISCOUNT AMOUNT

NET AMOUNT

VEP00002721

51007121332007

08/17/07

150.00

0.00

150.00

TOTALS:

150.00

.00

150.00

40470039

(Detach Here)

HERCULES

Hercules Incorporated
Hercules Plaza
1313 North Market Street
Wilmington, DE 19894-0001

60-160/433

CHECK DATE
10/11/2007

CHECK NUMBER
0990434622

PAY...ONE HUNDRED FIFTY DOLLARS 00 CENTS

MISSISSIPPI DEPARTMENT OF
ENVIRONMENTAL QUALITY
PO BOX 20325
JACKSON, MS 39289-1325

\$*****150.00

TO
THE
ORDER
OF:

MELLON BANK N.A.
PITTSBURGH, PENNSYLVANIA



⑈0990434622⑈ ⑆043301601⑆ 092007092⑈

RECEIVED
OCT 16 2007
ENVIRONMENTAL QUALITY
INT'S RECEIVABLE



STATE OF MISSISSIPPI
 HALEY BARBOUR
 GOVERNOR
MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY
 TRUDY D. FISHER, EXECUTIVE DIRECTOR

**** INVOICE ****
**** UNCONTROLLED SITES VOLUNTARY EVALUATION PROGRAM ****

HERCULES INCORPORATED
 TIM HASSETT
 1313 NORTH MARKET ST.
 WILMINGTON, DE 19894-0001

INVOICE #: VEP-00002721
 DATE: 08-17-2007

FINANCIAL:
 AVELEKA MOORE - (601) 961-5031
 ACCOUNTS_RECEIVABLE@DEQ.STATE.MS.US

ENGINEER:
 TONY RUSSELL - (601) 961-5318

CUSTOMER # VEP-40470039
 CUSTOMER PO# 4500777456

Date Due: 09-16-07

Please include Customer # on check made payable to MDEQ

DESCRIPTION	QTY	UNIT	PRICE	EXT-PRICE
JULY 2007 / W. MCKERCHER	2	STAFF HOUR (S)	75.00	\$150.00
TOTAL AMOUNT DUE				\$150.00

ACCOUNT RECEIVABLE/FEES

POST OFFICE BOX 20325 • JACKSON, MISSISSIPPI 39289-1325 • TEL: (601) 961-5572 • FAX: (601) 354-6965 • Email: accounts_receivable@deq.state.ms.us
 AN EQUAL OPPORTUNITY EMPLOYER

CHECK NUMBER: 0990429943

CHECK DATE: 07/12/07

SUPPLIER REFERENCE

PAYOR REFERENCE

INVOICE DATE

INVOICE AMOUNT

DISCOUNT AMOUNT

NET AMOUNT

VEP-0002595

51006967512007

05/17/07

450.00

0.00

450.00

TOTALS:

450.00

.00

450.00

40470039

(Detach Here)

HERCULES

Hercules Incorporated
Hercules Plaza
1313 North Market Street
Wilmington, DE 19894-0001

60-160/433

CHECK DATE
07/12/2007

CHECK NUMBER
0990429943

PAY...FOUR HUNDRED FIFTY DOLLARS 00 CENTS

TO THE ORDER OF:

MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY
PO BOX 20325
JACKSON, MS 39289-1325

\$*****450.00



MELLON BANK N.A.
PITTSBURGH, PENNSYLVANIA

⑈0990429943⑈ ⑆043301601⑆ 092⑈7092⑈



STATE OF MISSISSIPPI
 HALEY BARBOUR
 GOVERNOR
 MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY
 CHARLES H. CHISOLM, EXECUTIVE DIRECTOR

**** UNCONTROLLED SITES VOLUNTARY EVALUATION PROGRAM****

HERCULES INCORPORATED
 TIM HASSETT
 1313 NORTH MARKET ST.
 WILMINGTON, DE 19894-0001

INVOICE #: VEP-00002595
 DATE: 05-17-2007

FINANCIAL:
 AVELEKA MOORE - (601) 961-5031
 ACCOUNTS_RECEIVABLE@DEQ.STATE.MS.US

ENGINEER:
 TONY RUSSELL - (601) 961-5318

CUSTOMER # VEP-40470039
 CUSTOMER PO# 4500777456

Date Due: 06-16-07

Please include Customer # on check made payable to MDEQ

DESCRIPTION	QTY	UNIT	PRICE	EXT-PRICE
APRIL 2007 / W. MCKERCHER	6	STAFF HOUR (S)	75.00	\$450.00
TOTAL AMOUNT DUE				\$450.00

ACCOUNTS RECEIVABLE/FEES

VENDOR NUMBER: 0000112463
CHECK NUMBER: 0990431197

PHONE NUMBER: 302-594-5000
CHECK DATE: 8/07/07

SUPPLIER REFERENCE	PAYOR REFERENCE	INVOICE DATE	INVOICE AMOUNT	DISCOUNT AMOUNT	NET AMOUNT
VEP00002635	51006998852007	06/12/07	225.00	0.00	225.00
		TOTALS:	225.00	.00	225.00

4047 0039

RECEIVED
AUG 14 2007
MS DEPT. OF ENVIRONMENTAL QUALITY
ACCOUNTS RECEIVABLE

(Detach Here)

HERCULES

Hercules Incorporated
Hercules Plaza
1313 North Market Street
Wilmington, DE 19894-0001

60-160/433

CHECK DATE
08/07/2007

CHECK NUMBER
0990431197

PAY...TWO HUNDRED TWENTY FIVE DOLLARS 00 CENTS

TO THE ORDER OF:

MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY
PO BOX 20325
JACKSON, MS 39289-1325

\$*****225.00



MELLON BANK N.A.
PITTSBURGH, PENNSYLVANIA

⑈0990431197⑈ ⑆043301601⑆ 092⑈7092⑈



STATE OF MISSISSIPPI
 HALEY BARBOUR
 GOVERNOR
MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY
 CHARLES H. CHISOLM, EXECUTIVE DIRECTOR

**** INVOICE****
**** UNCONTROLLED SITES VOLUNTARY EVALUATION PROGRAM****

HERCULES INCORPORATED
 TIM HASSETT
 1313 NORTH MARKET ST.
 WILMINGTON, DE 19894-0001

INVOICE #: VEP-00002635
DATE: 06-12-2007

FINANCIAL:
 AVELEKA MOORE - (601) 961-5031
 ACCOUNTS_RECEIVABLE@DEQ.STATE.MS.US

CUSTOMER # VEP-40470039
CUSTOMER PO# 4500777456

ENGINEER:
 TONY RUSSELL - (601) 961-5318

Date Due: 07-12-07

Please Include Customer # on check made payable to MDEQ

DESCRIPTION	QTY	UNIT	PRICE	EXT-PRICE
MAY 2007 / W. MCKERCHER	3	STAFF HOUR (S)	75.00	\$225.00
TOTAL AMOUNT DUE				\$225.00

CHECK NUMBER: 0990428600

CHECK DATE: 06/19/07

SUPPLIER REFERENCE	PAYOR REFERENCE	INVOICE DATE	INVOICE AMOUNT	DISCOUNT AMOUNT	NET AMOUNT
VEP-00002552	51006922432007	04/24/07	262.50	0.00	262.50
TOTALS:			262.50	.00	262.50

4047 0039

RECEIVED

JUN 25 2007

MS DEPT. OF ENVIRONMENTAL QUALITY
ACCOUNTS RECEIVABLE

(Detach Here)

HERCULES

Hercules Incorporated
Hercules Plaza
1313 North Market Street
Wilmington, DE 19894-0001

60-160/433

CHECK DATE
06/19/2007

CHECK NUMBER
0990428600

PAY...TWO HUNDRED SIXTY TWO DOLLARS 50 CENTS

TO THE ORDER OF:

MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY
PO BOX 20325
JACKSON, MS 39289-1325

\$*****262.50



MELLON BANK N.A.
PITTSBURGH, PENNSYLVANIA

⑈0990428600⑈ ⑆043301601⑆ 092⑈7092⑈



STATE OF MISSISSIPPI
 HALEY BARBOUR
 GOVERNOR
 MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY
 CHARLES H. CHISOLM, EXECUTIVE DIRECTOR

**** UNCONTROLLED SITES VOLUNTARY EVALUATION PROGRAM****
**** INVOICE****

HERCULES INCORPORATED
 TIM HASSETT
 1313 NORTH MARKET ST.
 WILMINGTON, DE 19894-0001

INVOICE #: VEP-00002552
 DATE: 04-24-2007

FINANCIAL:
 AVELEKA MOORE - (601) 961-5031
 ACCOUNTS_RECEIVABLE@DEQ.STATE.MS.US

ENGINEER:
 TONY RUSSELL - (601) 961-5318

CUSTOMER # VEP-40470039
 CUSTOMER PO# 4500777456

Date Due: 05-24-07

Please include Customer # on check made payable to MDEQ

DESCRIPTION	QTY	UNIT	PRICE	EXT-PRICE
MARCH 2007 / W. MCKERCHER	3.5	STAFF HOUR (S)	75.00	\$262.50
TOTAL AMOUNT DUE				\$262.50

VENDOR NUMBER: 0000112463
CHECK NUMBER: 0990426385

PHONE NUMBER: 302-594-5000
CHECK DATE: 05/08/07

SUPPLIER REFERENCE	PAYOR REFERENCE	INVOICE DATE	INVOICE AMOUNT	DISCOUNT AMOUNT	NET AMOUNT
VEP-00002516	51006852142007	03/12/07	975.00	0.00	975.00
TOTALS:			975.00	.00	975.00

40470039

RECEIVED
MAY 14 2007
MS DEPT. OF ENVIRONMENTAL QUALITY
ACCOUNTS RECEIVABLE

(Detach Here)

HERCULES

Hercules Incorporated
Hercules Plaza
1313 North Market Street
Wilmington, DE 19894-0001

60-160/433

CHECK DATE
05/08/2007

CHECK NUMBER
0990426385

PAY...NINE HUNDRED SEVENTY FIVE DOLLARS 00 CENTS

TO
THE
ORDER
OF:

MISSISSIPPI DEPARTMENT OF
ENVIRONMENTAL QUALITY
PO BOX 20325
JACKSON, MS 39289-1325

\$*****975.00



MELLON BANK N.A.
PITTSBURGH, PENNSYLVANIA

⑈0990426385⑈ ⑆043301601⑆ 092007092⑈



STATE OF MISSISSIPPI

HALEY BARBOUR
GOVERNOR

MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY

CHARLES H. CHISOLM, EXECUTIVE DIRECTOR

**** INVOICE ****
**** UNCONTROLLED SITES VOLUNTARY EVALUATION PROGRAM ****

HERCULES INCORPORATED
TIM HASSETT
1313 NORTH MARKET ST.
WILMINGTON, DE 19894-0001

INVOICE #: VEP-00002516
DATE: 03-12-2007

FINANCIAL:
AVELEKA MOORE - (601) 961-5031
ACCOUNTS_RECEIVABLE@DEQ.STATE.MS.US

ENGINEER:
TONY RUSSELL - (601) 961-5318

CUSTOMER # VEP-40470039
CUSTOMER PO# 4500777456

Date Due: 04-11-07

Please include Customer # on check made payable to MDEQ

DESCRIPTION	QTY	UNIT	PRICE	EXT-PRICE
FEBRUARY 2007 / W. MCKERCHER	10	STAFF HOUR (S)	75.00	\$750.00
ANALYZED GROUNDWATER SAMPLE #32737	1	SAMPLE (S)	225.00	\$225.00
TOTAL AMOUNT DUE				\$975.00

OFFICE OF ACCOUNT RECEIVABLE/FEES

POST OFFICE BOX 20325 • JACKSON, MISSISSIPPI 39289-1325 • TEL: (601) 961-5572 • FAX: (601) 354-6965 • Email: accounts_receivable@deq.state.ms.us
AN EQUAL OPPORTUNITY EMPLOYER

VENDOR NUMBER: 0000112463
CHECK NUMBER: 0990424874

PHONE NUMBER: 302-594-5000
CHECK DATE: 04/10/07

SUPPLIER REFERENCE	PAYOR REFERENCE	INVOICE DATE	INVOICE AMOUNT	DISCOUNT AMOUNT	NET AMOUNT
VEP-00002480	51006793962007	02/13/07	150.00	0.00	150.00
	4047 0039	TOTALS:	150.00	.00	150.00

HERCULES

Hercules Incorporated
Hercules Plaza
1313 North Market Street
Wilmington, DE 19894-0001

60-160/433

CHECK DATE
04/10/2007

CHECK NUMBER
0990424874

PAY...ONE HUNDRED FIFTY DOLLARS 00 CENTS

TO
THE
ORDER
OF:

MISSISSIPPI DEPARTMENT OF
ENVIRONMENTAL QUALITY
PO BOX 20325
JACKSON, MS 39289-1325

\$*****150.00

MELLON BANK N.A.
PITTSBURGH, PENNSYLVANIA



⑈0990424874⑈ ⑆043301601⑆ 092⑈7092⑈

RECEIVED

APR 16 2007

MS DEPT. OF ENVIRONMENTAL QUALITY
ACCOUNTS RECEIVABLE

STATE OF MISSISSIPPI
DEPARTMENT OF ENVIRONMENTAL QUALITY

P.O. BOX 20325
JACKSON, MS 39289-1325

**** INVOICE****
**** UNCONTROLLED SITES VOLUNTARY EVALUATION PROGRAM****

HERCULES INCORPORATED
TIM HASSETT
1313 NORTH MARKET ST.
WILMINGTON, DE 19894-0001

INVOICE #: VEP-00002480
DATE: 02-13-2007

FINANCIAL:

AVELEKA MOORE - (601) 961-5031
ACCOUNTS_RECEIVABLE@DEQ.STATE.MS.US

ENGINEER:

TONY RUSSELL - (601) 961-5318

CUSTOMER # VEP-40470039
CUSTOMER PO# 4500777456

Date Due: 03-15-07

Please include Customer # on check made payable to MDEQ

DESCRIPTION	QTY	UNIT	PRICE	EXT-PRICE
JANUARY 2007 / W. MCKERCHER	2	STAFF HOUR(S)	75.00	\$150.00
TOTAL AMOUNT DUE				\$150.00

VENDOR NUMBER: 0000112463
CHECK NUMBER: 0990422914

PHONE NUMBER: 302-594-5000
CHECK DATE: 03/06/07

SUPPLIER REFERENCE	PAYOR REFERENCE	INVOICE DATE	INVOICE AMOUNT	DISCOUNT AMOUNT	NET AMOUNT
VEP-00002439	51006774802007	01/10/07	37.50	0.00	37.50
TOTALS:			37.50	.00	37.50

4047 0039

RECEIVED

MAR 12 2007

MS DEPT. OF ENVIRONMENTAL QUALITY
ACCOUNTS RECEIVABLE

(Detach Here)

HERCULES

Hercules Incorporated
Hercules Plaza
1313 North Market Street
Wilmington, DE 19894-0001

60-160/433

CHECK DATE

03/06/2007

CHECK NUMBER

0990422914

PAY...THIRTY SEVEN DOLLARS 50 CENTS

\$*****37.50

TO
THE
ORDER
OF:

MISSISSIPPI DEPARTMENT OF
ENVIRONMENTAL QUALITY
PO BOX 20325
JACKSON, MS 39289-1325



MELLON BANK N.A.
PITTSBURGH, PENNSYLVANIA

⑈0990422914⑈ ⑆043301601⑆ 0920070920⑈



STATE OF MISSISSIPPI

HALEY BARBOUR
GOVERNOR

MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY

CHARLES H. CHISOLM, EXECUTIVE DIRECTOR

**** INVOICE ****

**** UNCONTROLLED SITES VOLUNTARY EVALUATION PROGRAM ****

HERCULES INCORPORATED
TIM HASSETT
1313 NORTH MARKET ST.
WILMINGTON, DE 19894-0001

INVOICE #: VEP-00002439
DATE: 01-10-2007

FINANCIAL:

AVELEKA MOORE - (601) 961-5031
ACCOUNTS_RECEIVABLE@DEQ.STATE.MS.US

ENGINEER:

TONY RUSSELL - (601) 961-5318

CUSTOMER # VEP-40470039
CUSTOMER PO# 4500777456

Date Due: 02-09-07

Please include Customer # on check made payable to MDEQ

DESCRIPTION	QTY	UNIT	PRICE	EXT-PRICE
DECEMBER 2006 / W. MCKERCHER	0.5	STAFF HOUR (S)	75.00	\$37.50
			TOTAL AMOUNT DUE	\$37.50

ACCOUNTS RECEIVABLE/FEES

VENDOR NUMBER:
CHECK NUMBER:

0000112463
0990421320

PHONE NUMBER:
CHECK DATE:

302-594-5000
02/06/07

SUPPLIER REFERENCE	PAYOR REFERENCE	INVOICE DATE	INVOICE AMOUNT	DISCOUNT AMOUNT	NET AMOUNT
VEP-00002404	51006684412006	12/13/06	525.00	0.00	525.00
TOTALS:			525.00	.00	525.00

40470039

RECEIVED
FEB 13 2007
MS DEPT OF ENVIRONMENTAL QUALITY
ACCOUNTS RECEIVABLE

(Detach Here)

HERCULES

Hercules Incorporated
Hercules Plaza
1313 North Market Street
Wilmington, DE 19894-0001

60-160/433

CHECK DATE
02/06/2007

CHECK NUMBER
0990421320

PAY...FIVE HUNDRED TWENTY FIVE DOLLARS 00 CENTS

TO
THE
ORDER
OF:

MISSISSIPPI DEPARTMENT OF
ENVIRONMENTAL QUALITY
PO BOX 20325
JACKSON, MS 39289-1325

\$*****525.00



MELLON BANK N.A.
PITTSBURGH, PENNSYLVANIA

⑈0990421320⑈ ⑆043301601⑆ 092⑈7092⑈



STATE OF MISSISSIPPI

HALEY BARBOUR

GOVERNOR

MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY

CHARLES H. CHISOLM, EXECUTIVE DIRECTOR

**** INVOICE ****

**** UNCONTROLLED SITES VOLUNTARY EVALUATION PROGRAM ****

HERCULES INCORPORATED
TIM HASSETT
1313 NORTH MARKET ST.
WILMINGTON, DE 19894-0001

INVOICE #: VEP-00002404
DATE: 12-13-2006

FINANCIAL:

AVELEKA MOORE - (601) 961-5031
ACCOUNTS_RECEIVABLE@DEQ.STATE.MS.US

ENGINEER:

TONY RUSSELL - (601) 961-5318

CUSTOMER # VEP-40470039

CUSTOMER PO# 4500777456

Date Due: 01-12-07

Please include Customer # on check made payable to MDEQ

DESCRIPTION	QTY	UNIT	PRICE	EXT-PRICE
NOVEMBER 2006 / W. MCKERCHER	7	STAFF HOUR (S)	75.00	\$525.00
			TOTAL AMOUNT DUE	\$525.00

ACCOUNTS RECEIVABLE/FEES

POST OFFICE BOX 20325 • JACKSON, MISSISSIPPI 39289-1325 • TEL: (601) 961-5572 • FAX: (601) 354-6965 • Email: accounts_receivable@deq.state.ms.us

AN EQUAL OPPORTUNITY EMPLOYER

VENDOR NUMBER: 0000112463
CHECK NUMBER: 0990419742

PHONE NUMBER: 302-594-5000
CHECK DATE: 01/09/07

SUPPLIER REFERENCE	PAYOR REFERENCE	INVOICE DATE	INVOICE AMOUNT	DISCOUNT AMOUNT	NET AMOUNT
VEP-00002362 OCTOBER 2006 W. MCKERCHER	51006631142006	11/14/06	37.50	0.00	37.50
TOTALS:			37.50	.00	37.50

40470039

RECEIVED
JAN 17 2007
MS DEPT. OF ENVIRONMENTAL QUALITY
ACCOUNTS RECEIVABLE

(Detach Here)

HERCULES

Hercules Incorporated
Hercules Plaza
1313 North Market Street
Wilmington, DE 19894-0001

60-160/433

CHECK DATE
01/09/2007

CHECK NUMBER
0990419742

PAY...THIRTY SEVEN DOLLARS 50 CENTS

TO
THE
ORDER
OF:

MISSISSIPPI DEPARTMENT OF
ENVIRONMENTAL QUALITY
PO BOX 20325
JACKSON, MS 39289-1325

\$*****37.50

MELLON BANK N.A.
PITTSBURGH, PENNSYLVANIA



⑈0990419742⑈ ⑆043301601⑆ 092007092⑈



STATE OF MISSISSIPPI

HALEY BARBOUR

GOVERNOR

MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY

CHARLES H. CHISOLM, EXECUTIVE DIRECTOR

**** INVOICE ****

**** UNCONTROLLED SITES VOLUNTARY EVALUATION PROGRAM ****

HERCULES INCORPORATED
TIM HASSETT
1313 NORTH MARKET ST.
WILMINGTON, DE 19894-0001

INVOICE #: VEP-00002362

DATE: 11-14-2006

FINANCIAL:

AVELEKA MOORE - (601) 961-5031

ACCOUNTS_RECEIVABLE@DEQ.STATE.MS.US

ENGINEER:

TONY RUSSELL - (601) 961-5318

CUSTOMER # VEP-40470039

CUSTOMER PO# 4500777456

Date Due: 12-14-06

Please include Customer # on check made payable to MDEQ

DESCRIPTION	QTY	UNIT	PRICE	EXT-PRICE
OCTOBER 2006 / W. MCKERCHER	0.5	STAFF HOUR (S)	75.00	\$37.50
TOTAL AMOUNT DUE				\$37.50

ACCOUNTS RECEIVABLE/FEES

VENDOR NUMBER: 0000112463
CHECK NUMBER: 0990418356

PHONE NUMBER: 302-594-5000
CHECK DATE: 12/12/06

SUPPLIER REFERENCE	PAYOR REFERENCE	INVOICE DATE	INVOICE AMOUNT	DISCOUNT AMOUNT	NET AMOUNT
VEP-00002320	51006590312006	10/16/06	150.00	0.00	150.00
TOTALS:			150.00	.00	150.00

40470039

RECEIVED
DEC 18 2006
DEPT. OF ENVIRONMENTAL QUALITY
ACCOUNTS RECEIVABLE

(Detach Here)

HERCULES

Hercules Incorporated
Hercules Plaza
1313 North Market Street
Wilmington, DE 19894-0001

60-160/433

CHECK DATE
12/12/2006

CHECK NUMBER
0990418356

PAY...ONE HUNDRED FIFTY DOLLARS 00 CENTS

\$*****150.00

TO THE ORDER OF:

MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY
PO BOX 20325
JACKSON, MS 39289-1325



MELLON BANK N.A.
PITTSBURGH, PENNSYLVANIA

⑈0990418356⑈ ⑆043301601⑆ 092⑈7092⑈



STATE OF MISSISSIPPI

HALEY BARBOUR
GOVERNOR

MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY

CHARLES H. CHISOLM, EXECUTIVE DIRECTOR

**** UNCONTROLLED SITES VOLUNTARY EVALUATION PROGRAM ****

HERCULES INCORPORATED
TIM HASSETT
1313 NORTH MARKET ST.
WILMINGTON, DE 19894-0001

INVOICE #: VEP-00002320
DATE: 10-16-2006

FINANCIAL:
AVELEKA MOORE - (601) 961-5031
ACCOUNTS_RECEIVABLE@DEQ.STATE.MS.US

ENGINEER:
TONY RUSSELL - (601) 961-5318

CUSTOMER # VEP-40470039
CUSTOMER PO# 4500777456

Date Due: 11-15-06

Please Include Customer # on check made payable to MDEQ

DESCRIPTION	QTY	UNIT	PRICE	EXT-PRICE
SEPTEMBER 2006 / W. MCKERCHER	2	STAFF HOUR(S)	75.00	\$150.00
TOTAL AMOUNT DUE				\$150.00

ACCOUNTS RECEIVABLE/FEES

VENDOR NUMBER: 0000112463
CHECK NUMBER: 0990416594

PHONE NUMBER: 302-594-5000
CHECK DATE: 11/09/06

SUPPLIER REFERENCE	PAYOR REFERENCE	INVOICE DATE	INVOICE AMOUNT	DISCOUNT AMOUNT	NET AMOUNT
VEP-00002287	51006532342006	09/15/06	2,250.00	0.00	2,250.00
TOTALS:			2,250.00	.00	2,250.00

RECEIVED
NOV 14 2006
MS DEPT. OF ENVIRONMENTAL QUALITY
ACCOUNTS RECEIVABLE

(Detach Here)

HERCULES

Hercules Incorporated
Hercules Plaza
1313 North Market Street
Wilmington, DE 19894-0001

60-160/433

CHECK DATE

11/09/2006

CHECK NUMBER

0990416594

PAY...TWO THOUSAND TWO HUNDRED FIFTY DOLLARS 00 CENTS

TO
THE
ORDER
OF:

MISSISSIPPI DEPARTMENT OF
ENVIRONMENTAL QUALITY
PO BOX 20325
JACKSON, MS 39289-1325

\$*****2,250.00

MELLON BANK N.A.
PITTSBURGH, PENNSYLVANIA



⑈0990416594⑈ ⑆043301601⑆ 092007092⑈



STATE OF MISSISSIPPI

HALEY BARBOUR
GOVERNOR

MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY

CHARLES H. CHISOLM, EXECUTIVE DIRECTOR

**** UNCONTROLLED SITES VOLUNTARY EVALUATION PROGRAM ****

HERCULES INCORPORATED
TIM HASSETT
1313 NORTH MARKET ST.
WILMINGTON, DE 19894-0001

INVOICE #: VEP-00002287
DATE: 09-15-2006

FINANCIAL:

AVELEKA MOORE - (601) 961-5031
ACCOUNTS_RECEIVABLE@DEQ.STATE.MS.US

ENGINEER:

TONY RUSSELL - (601) 961-5318

CUSTOMER # VEP-40470039
CUSTOMER PO# 4500777456

Date Due: 10-15-06

Please include Customer # on check made payable to MDEQ

DESCRIPTION	QTY	UNIT	PRICE	EXT-PRICE
AUGUST 2006 / W. MCKERCHER	24	STAFF HOUR (S)	75.00	\$1,800.00
ANALYZED EPA SAMPLE #31784	1	SAMPLE (S)	225.00	\$225.00
ANALYZED EPA SAMPLE #31785	1	SAMPLE (S)	225.00	\$225.00
TOTAL AMOUNT DUE				\$2,250.00

ACCOUNTS RECEIVABLE/FEES

POST OFFICE BOX 20325 • JACKSON, MISSISSIPPI 39289-1325 • TEL: (601) 961-5572 • FAX: (601) 354-6965 • Email: accounts_receivable@deq.state.ms.us
AN EQUAL OPPORTUNITY EMPLOYER

Invoice

Invoice Number:
Date: August 31, 2006

OFFICE OF POLLUTION CONTROL
LABORATORY
121 FAIRMONT PLAZA
PEARL, MS 39208
PHONE: (601) 939-8460

To:
DEPARTMENT OF ENVIRONMENTAL QUALITY
UNCONTROLLED SITES BRANCH VOLUNTARY
EVALUATION PROGRAM
P. O. BOX 10385
JACKSON, MS 39289

Ship to (if different address):
DEPARTMENT OF ENVIRONMENTAL QUALITY
UNCONTROLLED SITES BRANCH VOLUNTARY
EVALUATION PROGRAM
2380 HWY 80 WEST
JACKSON, MS 39204

QTY.	DESCRIPTION	UNIT PRICE	TOTAL
2	EPA METHOD 8260 GROUNDWATER SAMPLES ANALYZED, Hercules Incorporated VEP-40470039 Sample Numbers 31784 and 31785	225.00	550.00
		SUBTOTAL	550.00
		SALES TAX RATE %	
		SALES TAX	0.00
		SHIPPING & HANDLING	
		TOTAL DUE	\$550.00

FILE COPY

VENDOR NUMBER: 0000112463
CHECK NUMBER: 0990412769

PHONE NUMBER: 302-594-5000
CHECK DATE: 09/05/06

SUPPLIER REFERENCE	PAYOR REFERENCE	INVOICE DATE	INVOICE AMOUNT	DISCOUNT AMOUNT	NET AMOUNT
VEP-00002195	51006413762006	07/11/06	37.50	0.00	37.50
TOTALS:			37.50	.00	37.50

40470039

RECEIVED

SEP 12 2006

MS DEPT. OF ENVIRONMENTAL QUALITY
ACCOUNTS RECEIVABLE

(Detach Here)

HERCULES

Hercules Incorporated
Hercules Plaza
1313 North Market Street
Wilmington, DE 19894-0001

60-160/433

CHECK DATE
09/05/2006

CHECK NUMBER
0990412769

PAY...THIRTY SEVEN DOLLARS 50 CENTS

TO
THE
ORDER
OF:

MISSISSIPPI DEPARTMENT OF
ENVIRONMENTAL QUALITY
PO BOX 20325
JACKSON, MS 39289-1325

\$*****37.50

MELLON BANK N.A.
PITTSBURGH, PENNSYLVANIA



⑈0990412769⑈ ⑆043301601⑆ 092⑈7092⑈



STATE OF MISSISSIPPI

HALEY BARBOUR

GOVERNOR

MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY

CHARLES H. CHISOLM, EXECUTIVE DIRECTOR

**** UNCONTROLLED SITES VOLUNTARY EVALUATION PROGRAM ****

HERCULES INCORPORATED
TIM HASSETT
1313 NORTH MARKET ST.
WILMINGTON, DE 19894-0001

INVOICE #: VEP-00002195
DATE: 07-11-2006

FINANCIAL:

AVELEKA MOORE - (601) 961-5031
ACCOUNTS_RECEIVABLE@DEQ.STATE.MS.US

ENGINEER:

TONY RUSSELL - (601) 961-5318

CUSTOMER # VEP-40470039
CUSTOMER PO# 4500777456

Date Due: 08-10-06

Please Include Customer # on check made payable to MDEQ

DESCRIPTION	QTY	UNIT	PRICE	EXT-PRICE
JUNE 2006 / W. MCKERCHER	0.5	STAFF HOUR(S)	75.00	\$37.50
TOTAL AMOUNT DUE				\$37.50

ACCOUNTS RECEIVABLE/FEES

VENDOR NUMBER: 0000112463
CHECK NUMBER: 0990411350

PHONE NUMBER: 02-594-5000
CHECK DATE: 08/10/06

SUPPLIER REFERENCE	PAYOR REFERENCE	INVOICE DATE	INVOICE AMOUNT	DISCOUNT AMOUNT	NET AMOUNT
VEP-00002154	51006371382006	06/15/06	375.00	0.00	375.00
TOTALS:			375.00	.00	375.00

40470039

RECEIVED

AUG 10 2006

MS DEPT. OF ENVIRONMENTAL QUALITY
ACCOUNTS RECEIVABLE

(Detach Here)

HERCULES

Hercules Incorporated
Hercules Plaza
1313 North Market Street
Wilmington, DE 19894-0001

60-160/433

CHECK DATE
08/10/2006

CHECK NUMBER
0990411350

PAY...THREE HUNDRED SEVENTY FIVE DOLLARS 00 CENTS

\$*****375.00

TO THE ORDER OF:

MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY
PO BOX 20325
JACKSON, MS 39289-1325



MELLON BANK N.A.
PITTSBURGH, PENNSYLVANIA

⑈0990411350⑈ ⑆043301601⑆ 092⑈7092⑈



STATE OF MISSISSIPPI

HALEY BARBOUR
GOVERNOR

MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY

CHARLES H. CHISOLM, EXECUTIVE DIRECTOR

**** INVOICE ****

**** UNCONTROLLED SITES VOLUNTARY EVALUATION PROGRAM ****

HERCULES INCORPORATED
TIM HASSETT
1313 NORTH MARKET ST.
WILMINGTON, DE 19894-0001

INVOICE #: VEP-00002154
DATE: 06-15-2006

FINANCIAL:

AVELEKA MOORE - (601) 961-5031
ACCOUNTS_RECEIVABLE@DEQ.STATE.MS.US

ENGINEER:

TONY RUSSELL - (601) 961-5318

CUSTOMER # VEP-40470039

CUSTOMER PO# 4500777456

Date Due: 07-15-06

Please include Customer # on check made payable to MDEQ

DESCRIPTION	QTY	UNIT	PRICE	EXT-PRICE
MAY 2006 / W. MCKERCHER	5	STAFF HOUR(S)	75.00	\$375.00
TOTAL AMOUNT DUE				\$375.00

ACCOUNTS RECEIVABLE/FEES

HERCULES

Hercules Incorporated
Hercules Plaza
1313 North Market Street
Wilmington, DE 19894-0001

MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY
PO BOX 20325
JACKSON, MS 39289-1325
1453 0654-7-10-MAAD

PAYMENT SUMMARY

VENDOR NUMBER: 0000112463
CHECK NUMBER: 0990409581

PHONE NUMBER: 302-594-5000
CHECK DATE: 07/11/06

SUPPLIER REFERENCE	PAYOR REFERENCE	INVOICE DATE	INVOICE AMOUNT	DISCOUNT AMOUNT	NET AMOUNT
VEP-00002114	51006321762006	05/17/06	262.50	0.00	262.50
TOTALS:			262.50	.00	262.50

4047 0039

RECEIVED

JUL 17 2006

MS DEPT. OF ENVIRONMENTAL QUALITY
ACCOUNTS RECEIVABLE

(Detach Here)

HERCULES

Hercules Incorporated
Hercules Plaza
1313 North Market Street
Wilmington, DE 19894-0001

60-160/433

CHECK DATE
07/11/2006

CHECK NUMBER
0990409581

PAY...TWO HUNDRED SIXTY TWO DOLLARS 50 CENTS

TO THE ORDER OF:

MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY
PO BOX 20325
JACKSON, MS 39289-1325

\$*****262.50

MELLON BANK N.A.
PITTSBURGH, PENNSYLVANIA





STATE OF MISSISSIPPI

HALEY BARBOUR
GOVERNOR

MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY

CHARLES H. CHISOLM, EXECUTIVE DIRECTOR

**** INVOICE ****

**** UNCONTROLLED SITES VOLUNTARY EVALUATION PROGRAM ****

HERCULES INCORPORATED
TIM HASSETT
1313 NORTH MARKET ST.
WILMINGTON, DE 19894-0001

INVOICE #: VEP-00002114
DATE: 05-17-2006

FINANCIAL:

AVELEKA MOORE - (601) 961-5031
ACCOUNTS_RECEIVABLE@DEQ.STATE.MS.US

ENGINEER:

TONY RUSSELL - (601) 961-5318

CUSTOMER # VEP-40470039
CUSTOMER PO# 4500777456

Date Due: 06-16-06

Please include Customer # on check made payable to MDEQ

DESCRIPTION	QTY	UNIT	PRICE	EXT-PRICE
APRIL 2006 / W. MCKERCHER	3.5	STAFF HOUR (S)	75.00	\$262.50
TOTAL AMOUNT DUE				\$262.50

ACCOUNTS RECEIVABLE/FEES

VENDOR NUMBER: 0000112
CHECK NUMBER: 0990407

PHONE NUMBER: 302-594-5000
CHECK DATE: 06/08/06

SUPPLIER REFERENCE	PAYOR REFERENCE	INVOICE DATE	INVOICE AMOUNT	DISCOUNT AMOUNT	NET AMOUNT
VEP-00002071 40470039	51006267332006	04/13/06	450.00	0.00	450.00
TOTALS:			450.00	.00	450.00

RECEIVED

JUN 16 2006

(Detach Here)

HERCULES

Hercules Incorporated
Hercules Plaza
1313 North Market Street
Wilmington, DE 19894-0001

MS DEPT. OF ENVIRONMENTAL QUALITY
ACCOUNTS RECEIVABLE

60-160/433

CHECK DATE
06/08/2006

CHECK NUMBER
0990407861

PAY...FOUR HUNDRED FIFTY DOLLARS 00 CENTS

\$*****450.00

TO THE ORDER OF:

MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY
PO BOX 20325
JACKSON, MS 39289-1325

MELLON BANK N.A.
PITTSBURGH, PENNSYLVANIA

⑈0990407861⑈ ⑆043301601⑆ 092007092⑈

VOLUNTARY EVALUATION PROGRAM - (VEP) UNCONTROLLED SITES PROGRAM

- () Deposit Check - Meets Requirements
- () Hold Check - Needs Additional Information
- () Return Check With Letter Of Explanation

Signature

Date



STATE OF MISSISSIPPI

HALEY BARBOUR
GOVERNOR

MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY

CHARLES H. CHISOLM, EXECUTIVE DIRECTOR

**** INVOICE ****
**** UNCONTROLLED SITES VOLUNTARY EVALUATION PROGRAM ****

HERCULES INCORPORATED
TIM HASSETT
1313 NORTH MARKET ST.
WILMINGTON, DE 19894-0001

INVOICE #: VEP-00002071
DATE: 04-13-2006

FINANCIAL:

AVELEKA MOORE - (601) 961-5031
ACCOUNTS_RECEIVABLE@DEQ.STATE.MS.US

ENGINEER:

TONY RUSSELL - (601) 961-5318

CUSTOMER # VEP-40470039

CUSTOMER PO# 4500777456

Date Due: 05-13-06

Please include Customer # on check made payable to MDEQ

DESCRIPTION	QTY	UNIT	PRICE	EXT-PRICE
ANALYZED GROUNDWATER SAMPLE #30207	1	SAMPLE (S)	225.00	\$225.00
ANALYZED GROUNDWATER SAMPLE #30208	1	SAMPLE (S)	225.00	\$225.00
TOTAL AMOUNT DUE				\$450.00

ACCOUNTS RECEIVABLE/FEES

POST OFFICE BOX 20325 • JACKSON, MISSISSIPPI 39289-1325 • TEL: (601) 961-5572 • FAX: (601) 354-6965 • Email: accounts_receivable@deq.state.ms.us

AN EQUAL OPPORTUNITY EMPLOYER

Invoice

Invoice Number:
Date: February 15, 2006

OFFICE OF POLLUTION CONTROL
LABORATORY
121 FAIRMONT PLAZA
PEARL, MS 39208
PHONE: (601) 939-8460

To:
DEPARTMENT OF ENVIRONMENTAL QUALITY
UNCONTROLLED SITES BRANCH VOLUNTARY
EVALUATION PROGRAM
P. O. BOX 10385
JACKSON, MS 39289

Ship to (if different address):
DEPARTMENT OF ENVIRONMENTAL QUALITY
UNCONTROLLED SITES BRANCH VOLUNTARY
EVALUATION PROGRAM
2380 HWY 80 WEST
JACKSON, MS 39204

QTY.	DESCRIPTION	UNIT PRICE	TOTAL
2	EPA METHOD 8260 GROUNDWATER SAMPLES ANALYZED, Hercules Incorporated VEP-40470039 Sample Numbers 30207 and 30208	225.00	550.00
		SUBTOTAL	550.00
		SALES TAX RATE %	
		SALES TAX	0.00
		SHIPPING & HANDLING	
		TOTAL DUE	\$550.00

VENDOR NUMBER: 000011246
CHECK NUMBER: 0990405993

PHONE NUMBER: 302-594-5000
CHECK DATE: 05/09/06

SUPPLIER REFERENCE	PAYOR REFERENCE	INVOICE DATE	INVOICE AMOUNT	DISCOUNT AMOUNT	NET AMOUNT
VEP-00002035 40470039	51006217252006	03/15/06	375.00	0.00	375.00
TOTALS:			375.00	.00	375.00

RECEIVED
MAY 10 2006
MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY

(Detach Here)

HERCULES

Hercules Incorporated
Hercules Plaza
1313 North Market Street
Wilmington, DE 19894-0001

60-160/433

CHECK DATE
05/09/2006

CHECK NUMBER
0990405993

PAY...THREE HUNDRED SEVENTY FIVE DOLLARS 00 CENTS

\$*****375.00

TO THE ORDER OF:

MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY
PO BOX 20325
JACKSON, MS 39289-1325



MELLON BANK N.A.
PITTSBURGH, PENNSYLVANIA

⑈0990405993⑈ ⑆043301601⑆ 092⑈7092⑈



STATE OF MISSISSIPPI
 HALEY BARBOUR
 GOVERNOR
 MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY
 CHARLES H. CHISOLM, EXECUTIVE DIRECTOR

**** UNCONTROLLED SITES VOLUNTARY EVALUATION PROGRAM ****

HERCULES INCORPORATED
 TIM HASSETT
 1313 NORTH MARKET ST.
 WILMINGTON, DE 19894-0001

INVOICE #: VEP-00002035
 DATE: 03-15-2006

FINANCIAL:
 AVELEKA MOORE - (601) 961-5031
 ACCOUNTS_RECEIVABLE@DEQ.STATE.MS.US

ENGINEER:
 TONY RUSSELL - (601) 961-5318

CUSTOMER # VEP-40470039
 CUSTOMER PO# 4500777456

Date Due: 04-14-06

Please include Customer # on check made payable to MDEQ

DESCRIPTION	QTY	UNIT	PRICE	EXT-PRICE
FEBRUARY 2006 / W. MCKERCHER	5	STAFF HOUR(S)	75.00	\$375.00
TOTAL AMOUNT DUE				\$375.00

ACCOUNTS RECEIVABLE/FEES

VENDOR NUMBER: 0000112467
CHECK NUMBER: 099040432

PHONE NUMBER: 302-594-5000
CHECK DATE: 04/11/06

SUPPLIER REFERENCE	PAYOR REFERENCE	INVOICE DATE	INVOICE AMOUNT	DISCOUNT AMOUNT	NET AMOUNT
VEP-00001995	51006184812006	02/15/06	187.50	0.00	187.50
TOTALS:			187.50	.00	187.50

40470039

(Detach Here)

HERCULES

Hercules Incorporated
Hercules Plaza
1313 North Market Street
Wilmington, DE 19894-0001

60-160/433

CHECK DATE
04/11/2006

CHECK NUMBER
0990404328

PAY...ONE HUNDRED EIGHTY SEVEN DOLLARS 50 CENTS

TO
THE
ORDER
OF:

MISSISSIPPI DEPARTMENT OF
ENVIRONMENTAL QUALITY
PO BOX 20325
JACKSON, MS 39289-1325

\$*****187.50



MELLON BANK N.A.
PITTSBURGH, PENNSYLVANIA

⑈0990404328⑈ ⑆043301601⑆ 092007092⑈

RECEIVED
APR 17 2006
MS DEPT. OF ENVIRONMENTAL QUALITY
ACCOUNTS RECEIVABLE



STATE OF MISSISSIPPI

HALEY BARBOUR
GOVERNOR

MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY

CHARLES H. CHISOLM, EXECUTIVE DIRECTOR

**** INVOICE ****

**** UNCONTROLLED SITES VOLUNTARY EVALUATION PROGRAM ****

HERCULES INCORPORATED
TIM HASSETT
1313 NORTH MARKET ST.
WILMINGTON, DE 19894-0001

INVOICE #: VEP-00001995
DATE: 02-15-2006

FINANCIAL:

AVELEKA MOORE - (601) 961-5031
ACCOUNTS_RECEIVABLE@DEQ.STATE.MS.US

ENGINEER:

TONY RUSSELL - (601) 961-5318

CUSTOMER # VEP-40470039

CUSTOMER PO# 4500777456

Date Due: 03-17-06

Please include Customer # on check made payable to MDEQ

DESCRIPTION	QTY	UNIT	PRICE	EXT-PRICE
JANUARY 2006 / W. MCKERCHER	2.5	STAFF HOUR (S)	75.00	\$187.50
TOTAL AMOUNT DUE				\$187.50

ACCOUNTS RECEIVABLE/FEES

POST OFFICE BOX 20325 • JACKSON, MISSISSIPPI 39289-1325 • TEL: (601) 961-5572 • FAX: (601) 354-6965 • Email: accounts_receivable@deq.state.ms.us

AN EQUAL OPPORTUNITY EMPLOYER

VENDOR NUMBER: 000011246
CHECK NUMBER: 0990402807

PHONE NUMBER: 302-594-5000
CHECK DATE: 03/16/06

SUPPLIER REFERENCE	PAYOR REFERENCE	INVOICE DATE	INVOICE AMOUNT	DISCOUNT AMOUNT	NET AMOUNT
VEP-00001949 40470039	51006184822006	01/12/06	600.00	0.00	600.00
		TOTALS:	600.00	.00	600.00

RECEIVED

MAR 21 2006

MS DEPT. OF ENVIRONMENTAL QUALITY
ACCOUNTS RECEIVABLE

(Detach Here)

HERCULES

Hercules Incorporated
Hercules Plaza
1313 North Market Street
Wilmington, DE 19894-0001

60-160/433

CHECK DATE
03/16/2006

CHECK NUMBER
0990402807

PAY...SIX HUNDRED DOLLARS 00 CENTS

TO
THE
ORDER
OF:

MISSISSIPPI DEPARTMENT OF
ENVIRONMENTAL QUALITY
PO BOX 20325
JACKSON, MS 39289-1325

\$*****600.00

MELLON BANK N.A.
PITTSBURGH, PENNSYLVANIA



⑈0990402807⑈ ⑆043301601⑆ 092⑈7092⑈



STATE OF MISSISSIPPI

HALEY BARBOUR
GOVERNOR

MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY

CHARLES H. CHISOLM, EXECUTIVE DIRECTOR

**** UNCONTROLLED SITES VOLUNTARY EVALUATION PROGRAM****
**** INVOICE****

HERCULES INCORPORATED
TIM HASSETT
1313 NORTH MARKET ST.
WILMINGTON, DE 19894-0001

INVOICE #: VEP-00001949
DATE: 01-12-2006

FINANCIAL:

AVELEKA MOORE - (601) 961-5031
ACCOUNTS_RECEIVABLE@DEQ.STATE.MS.US

ENGINEER:

TONY RUSSELL - (601) 961-5318

CUSTOMER # VEP-40470039

CUSTOMER PO# 4500777456

Date Due: 02-11-06

Please include Customer # on check made payable to MDEQ

DESCRIPTION	QTY	UNIT	PRICE	EXT-PRICE
DECEMBER 2005 / W. MCKERCHER	8	STAFF HOUR (S)	75.00	\$600.00
TOTAL AMOUNT DUE				\$600.00

ACCOUNTS RECEIVABLE/FEES

POST OFFICE BOX 20325 • JACKSON, MISSISSIPPI 39289-1325 • TEL: (601) 961-5572 • FAX: (601) 354-6965 • Email: accounts_receivable@deq.state.ms.us

AN EQUAL OPPORTUNITY EMPLOYER

VENDOR NUMBER: 000011240
CHECK NUMBER: 0990400651

PHONE NUMBER: 302-594-5000
CHECK DATE: 02/07/06

SUPPLIER REFERENCE	PAYOR REFERENCE	INVOICE DATE	INVOICE AMOUNT	DISCOUNT AMOUNT	NET AMOUNT
VEP-00001908	51006074192006	12/14/05	150.00	0.00	150.00
TOTALS:			150.00	.00	150.00

40470039

RECEIVED

FEB 13 2006

MS DEPT. OF ENVIRONMENTAL QUALITY
ACCOUNTS RECEIVABLE

(Detach Here)

HERCULES

Hercules Incorporated
Hercules Plaza
1313 North Market Street
Wilmington, DE 19894-0001

60-160/433

CHECK DATE
02/07/2006

CHECK NUMBER
0990400651

PAY...ONE HUNDRED FIFTY DOLLARS 00 CENTS

TO THE ORDER OF:

MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY
PO BOX 20325
JACKSON, MS 39289-1325

\$*****150.00

MELLON BANK N.A.
PITTSBURGH, PENNSYLVANIA



⑈0990400651⑈ ⑆043301601⑆ 092⑈7092⑈



STATE OF MISSISSIPPI

HALEY BARBOUR

GOVERNOR

MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY

CHARLES H. CHISOLM, EXECUTIVE DIRECTOR

**** INVOICE ****

**** UNCONTROLLED SITES VOLUNTARY EVALUATION PROGRAM ****

HERCULES INCORPORATED
TIM HASSETT
1313 NORTH MARKET ST.
WILMINGTON, DE 19894-0001

INVOICE #: VEP-00001908

DATE: 12-14-2005

FINANCIAL:

AVELEKA MOORE - (601) 961-5031

ACCOUNTS_RECEIVABLE@DEQ.STATE.MS.US

ENGINEER:

TONY RUSSELL - (601) 961-5318

CUSTOMER # VEP-40470039

CUSTOMER PO# 4500777456

Date Due: 01-13-06

DESCRIPTION	QTY	UNIT	PRICE	EXT-PRICE
NOVEMBER 2005 / W. MCKERCHER	2	STAFF HOUR (S)	75.00	\$150.00
TOTAL AMOUNT DUE				\$150.00

ACCOUNTS RECEIVABLE/FEES

HERCULES

Hercules Incorporated
Hercules Plaza
1313 North Market Street
Wilmington, DE 19894-0001



MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY
PO BOX 20325
JACKSON, MS 39289-1325

1890 0935-8-10-MAAD



PAYMENT SUMMARY

VENDOR NUMBER: 0000112463
CHECK NUMBER: 0990397801

PHONE NUMBER: 302-594-5000
CHECK DATE: 12/20/05

SUPPLIER REFERENCE	PAYOR REFERENCE	INVOICE DATE	INVOICE AMOUNT	DISCOUNT AMOUNT	NET AMOUNT
VEP-00001825	51005960302005	10/24/05	37.50	0.00	37.50
TOTALS:			37.50	.00	37.50

RECEIVED
DEC 27 2005
MS DEPT. OF ENVIRONMENTAL QUALITY
ACCOUNTS RECEIVABLE

(Detach Here)

HERCULES

Hercules Incorporated
Hercules Plaza
1313 North Market Street
Wilmington, DE 19894-0001

60-160/433

CHECK DATE
12/20/2005

CHECK NUMBER
0990397801

PAY...THIRTY SEVEN DOLLARS 50 CENTS

TO THE ORDER OF:

MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY
PO BOX 20325
JACKSON, MS 39289-1325

\$*****37.50

VEP-1825

40470039

MELLON BANK N.A.
PITTSBURGH, PENNSYLVANIA



STATE OF MISSISSIPPI

HALEY BARBOUR

GOVERNOR

MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY

CHARLES H. CHISOLM, EXECUTIVE DIRECTOR

**** UNCONTROLLED SITES VOLUNTARY EVALUATION PROGRAM****

HERCULES INCORPORATED
TIM HASSETT
1313 NORTH MARKET ST.
WILMINGTON, DE 19894-0001

INVOICE #: VEP-00001825
DATE: 10-24-2005

FINANCIAL:

AVELEKA MOORE - (601) 961-5031
ACCOUNTS_RECEIVABLE@DEQ.STATE.MS.US

ENGINEER:

TONY RUSSELL - (601) 961-5318

CUSTOMER # VEP-40470039
CUSTOMER PO# 4500777456

Date Due: 11-23-05

DESCRIPTION	QTY	UNIT	PRICE	EXT-PRICE
SEPTEMBER 2005 / W. MCKERCHER	0.5	STAFF HOUR (S)	75.00	\$37.50
TOTAL AMOUNT DUE				\$37.50

ACCOUNTS RECEIVABLE/FEES

HERCULES

Hercules Incorporated
Hercules Plaza
1313 North Market Street
Wilmington, DE 19894-0001

MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY
PO BOX 20325
JACKSON, MS 39289-1325
5355 0820-18-36-MAAD

PAYMENT SUMMARY

VENDOR NUMBER: 0000112463
CHECK NUMBER: 0990395946

PHONE NUMBER: 302-594-5000
CHECK DATE: 11/17/05

SUPPLIER REFERENCE	PAYOR REFERENCE	INVOICE DATE	INVOICE AMOUNT	DISCOUNT AMOUNT	NET AMOUNT
VEP-00001777	51005909372005	09/22/05	600.00	0.00	600.00
TOTALS:			600.00	.00	600.00

RECEIVED

NOV 28 2005

MS DEPT. OF ENVIRONMENTAL QUALITY
ACCOUNT RECEIVABLE

(Detach Here)

HERCULES

Hercules Incorporated
Hercules Plaza
1313 North Market Street
Wilmington, DE 19894-0001

60-160/433

CHECK DATE
11/17/2005

CHECK NUMBER
0990395946

PAY...SIX HUNDRED DOLLARS 00 CENTS

\$*****600.00

TO THE ORDER OF:

MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY
PO BOX 20325
JACKSON, MS 39289-1325

40470039

MELLON BANK N.A.
PITTSBURGH, PENNSYLVANIA





STATE OF MISSISSIPPI

HALEY BARBOUR
GOVERNOR

MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY

CHARLES H. CHISOLM, EXECUTIVE DIRECTOR

**** INVOICE ****

**** UNCONTROLLED SITES VOLUNTARY EVALUATION PROGRAM ****

HERCULES INCORPORATED
TIM HASSETT
1313 NORTH MARKET ST.
WILMINGTON, DE 19894-0001

INVOICE #: VEP-00001777
DATE: 09-22-2005

FINANCIAL:

AVELEKA MOORE - (601) 961-5031
ACCOUNTS_RECEIVABLE@DEQ.STATE.MS.US

ENGINEER:

TONY RUSSELL - (601) 961-5318

CUSTOMER # VEP-40470039
CUSTOMER PO# 4500777456

Date Due: 10-22-05

DESCRIPTION	QTY	UNIT	PRICE	EXT-PRICE
AUGUST 2005 / W. MCKERCHER	8	STAFF HOUR(S)	75.00	\$600.00
			TOTAL AMOUNT DUE	\$600.00

ACCOUNTS RECEIVABLE/FEES

VENDOR NUMBER: 000011246
CHECK NUMBER: 0990393538

PHONE NUMBER: 302-594-5000
CHECK DATE: 10/11/05

SUPPLIER REFERENCE	PAYOR REFERENCE	INVOICE DATE	INVOICE AMOUNT	DISCOUNT AMOUNT	NET AMOUNT
VEP-00001732	51005826182005	08/15/05	525.00	0.00	525.00
TOTALS:			525.00	.00	525.00

40470039

RECEIVED

OCT 21 2005

MS DEPT. OF ENVIRONMENTAL QUALITY
ACCOUNTS RECEIVABLE

(Detach Here)

HERCULES

Hercules Incorporated
Hercules Plaza
1313 North Market Street
Wilmington, DE 19894-0001

60-160/433

CHECK DATE
10/11/2005

CHECK NUMBER
0990393538

PAY...FIVE HUNDRED TWENTY FIVE DOLLARS 00 CENTS

\$*****525.00

TO THE ORDER OF:

MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY
PO BOX 20325
JACKSON, MS 39289-1325



MELLON BANK N.A.
PITTSBURGH, PENNSYLVANIA

⑈0990393538⑈ ⑆043301601⑆ 092⑈7092⑈



STATE OF MISSISSIPPI
 HALEY BARBOUR
 GOVERNOR
 MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY
 CHARLES H. CHISOLM, EXECUTIVE DIRECTOR

**** INVOICE ****
**** UNCONTROLLED SITES VOLUNTARY EVALUATION PROGRAM ****

HERCULES INCORPORATED
 TIM HASSETT
 1313 NORTH MARKET ST.
 WILMINGTON, DE 19894-0001

INVOICE #: VEP-00001732
 DATE: 08-15-2005

FINANCIAL:
 AVELEKA MOORE - (601) 961-5031
 ACCOUNTS_RECEIVABLE@DEQ.STATE.MS.US

CUSTOMER # VEP-40470039
 CUSTOMER PO# 4500777456

ENGINEER:
 TONY RUSSELL - (601) 961-5318

Date Due: 09-14-05

DESCRIPTION	QTY	UNIT	PRICE	EXT-PRICE
JULY 2005 / W. MCKERCHER	1	STAFF HOUR (S)	75.00	\$75.00
ANALYZED SAMPLE #28278	1	SAMPLE (S)	225.00	\$225.00
ANALYZED SAMPLE #28279	1	SAMPLE (S)	225.00	\$225.00
TOTAL AMOUNT DUE				\$525.00

ACCOUNTS RECEIVABLE/FEES

POST OFFICE BOX 20325 • JACKSON, MISSISSIPPI 39289-1325 • TEL: (601) 961-5572 • FAX: (601) 354-6965 • Email: accounts_receivable@deq.state.ms.us
 AN EQUAL OPPORTUNITY EMPLOYER

Invoice

Invoice Number:
Date: August 4, 2005

OFFICE OF POLLUTION CONTROL
LABORATORY
121 FAIRMONT PLAZA
PEARL, MS 39208
PHONE: (601) 939-8460

To:
DEPARTMENT OF ENVIRONMENTAL QUALITY
UNCONTROLLED SITES BRANCH VOLUNTARY
EVALUATION PROGRAM
P. O. BOX 10385
JACKSON, MS 39289

Ship to (if different address):
DEPARTMENT OF ENVIRONMENTAL QUALITY
UNCONTROLLED SITES BRANCH VOLUNTARY
EVALUATION PROGRAM
2380 HWY 80 WEST
JACKSON, MS 39204

QTY.	DESCRIPTION	UNIT PRICE	TOTAL
2	EPA METHOD 8260 GROUNDWATER SAMPLES ANALYZED, Hercules Incorporated Sample Numbers 28278 and 28279	225.00	550.00
		SUBTOTAL	550.00 450. ⁰⁰
		SALES TAX RATE %	
		SALES TAX	0.00
		SHIPPING & HANDLING	
		TOTAL DUE	550.00 450. ⁰⁰

WA

VENDOR NUMBER: 0000112463
CHECK NUMBER: 0990391414

PHONE NUMBER: 302-594-5000
CHECK DATE: 09/06/05

SUPPLIER REFERENCE	PAYOR REFERENCE	INVOICE DATE	INVOICE AMOUNT	DISCOUNT AMOUNT	NET AMOUNT
VEP-00001682	51005762332005	07/13/05	37.50	0.00	37.50
40420039		TOTALS:	37.50	.00	37.50

RECEIVED
SEP 13 2005
MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY
ACCOUNTS RECEIVABLE

(Detach Here)

HERCULES

Hercules Incorporated
Hercules Plaza
1313 North Market Street
Wilmington, DE 19894-0001

60-160/433

CHECK DATE
09/06/2005

CHECK NUMBER
0990391414

PAY...THIRTY SEVEN DOLLARS 50 CENTS

TO
THE
ORDER
OF:

MISSISSIPPI DEPARTMENT OF
ENVIRONMENTAL QUALITY
PO BOX 20325
JACKSON, MS 39289-1325

\$*****37.50

MELLON BANK N.A.
PITTSBURGH, PENNSYLVANIA



⑈0990391414⑈ ⑆043301601⑆ 092⑈7092⑈



STATE OF MISSISSIPPI

HALEY BARBOUR

GOVERNOR

MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY

CHARLES H. CHISOLM, EXECUTIVE DIRECTOR

**** INVOICE ****

**** UNCONTROLLED SITES VOLUNTARY EVALUATION PROGRAM ****

HERCULES INCORPORATED
TIM HASSETT
1313 NORTH MARKET ST.
WILMINGTON, DE 19894-0001

INVOICE #: VEP-00001682
DATE: 07-13-2005

FINANCIAL:

AVELEKA MOORE - (601) 961-5031
ACCOUNTS_RECEIVABLE@DEQ.STATE.MS.US

ENGINEER:

TONY RUSSELL - (601) 961-5318

CUSTOMER # VEP-40470039
CUSTOMER PO# 4500777456

Date Due: 08-12-05

DESCRIPTION	QTY	UNIT	PRICE	EXT-PRICE
JUNE 2005 / W. MCKERCHER	0.5	STAFF HOUR (S)	75.00	\$37.50
TOTAL AMOUNT DUE				\$37.50

ACCOUNTS RECEIVABLE/FEES

HERCULES

Hercules Incorporated
Hercules Plaza
1313 North Market Street
Wilmington, DE 19894-0001



MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY
PO BOX 20325
JACKSON, MS 39289-1325

1903 0452-9-12-MAAD



PAYMENT SUMMARY

VENDOR NUMBER: 0000112463
CHECK NUMBER: 0990389695

PHONE NUMBER: 302-594-5000
CHECK DATE: 08/09/05

SUPPLIER REFERENCE	PAYOR REFERENCE	INVOICE DATE	INVOICE AMOUNT	DISCOUNT AMOUNT	NET AMOUNT
VEP-00001634	51005707352005	06/14/05	112.50	0.00	112.50
TOTALS:			112.50	.00	112.50

40470039

RECEIVED
AUG 15 2005
MS DEPT. OF ENVIRONMENTAL QUALITY
ACCOUNTS RECEIVABLE

(Detach Here)

HERCULES

Hercules Incorporated
Hercules Plaza
1313 North Market Street
Wilmington, DE 19894-0001

60-160/433

CHECK DATE
08/09/2005

CHECK NUMBER
0990389695

PAY...ONE HUNDRED TWELVE DOLLARS 50 CENTS

TO THE ORDER OF:

MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY
PO BOX 20325
JACKSON, MS 39289-1325

\$*****112.50

MELLON BANK N.A.
PITTSBURGH, PENNSYLVANIA



STATE OF MISSISSIPPI

HALEY BARBOUR
GOVERNOR

MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY

CHARLES H. CHISOLM, EXECUTIVE DIRECTOR

**** UNCONTROLLED SITES VOLUNTARY EVALUATION PROGRAM****

HERCULES INCORPORATED
TIM HASSETT
1313 NORTH MARKET ST.
WILMINGTON, DE 19894-0001

INVOICE #: VEP-00001634
DATE: 06-14-2005

FINANCIAL:

AVELEKA MOORE - (601) 961-5031
ACCOUNTS_RECEIVABLE@DEQ.STATE.MS.US

ENGINEER:

TONY RUSSELL - (601) 961-5318

CUSTOMER # VEP-40470039
CUSTOMER PO# 4500777456

Date Due: 07-14-05

DESCRIPTION	QTY	UNIT	PRICE	EXT-PRICE
MAY 2005 / W. MCKERCHER	1.5	STAFF HOUR (S)	75.00	\$112.50
			TOTAL AMOUNT DUE	\$112.50

ACCOUNTS RECEIVABLE/FEES

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AN EQUAL OPPORTUNITY EMPLOYER

VENDOR NUMBER: 0000112463
CHECK NUMBER: 0990387946

PHONE NUMBER: 302-594-5000
CHECK DATE: 07/12/05

SUPPLIER REFERENCE	PAYOR REFERENCE	INVOICE DATE	INVOICE AMOUNT	DISCOUNT AMOUNT	NET AMOUNT
VEP-00001584 INV VEP-00001584 40470039	51005654642005	05/16/05	450.00	0.00	450.00
TOTALS:			450.00	.00	450.00

(Detach Here)

HERCULES

Hercules Incorporated
Hercules Plaza
1313 North Market Street
Wilmington, DE 19894-0001

60-160/433

CHECK DATE
07/12/2005

CHECK NUMBER
0990387946

PAY...FOUR HUNDRED FIFTY DOLLARS 00 CENTS

TO
THE
ORDER
OF:

MISSISSIPPI DEPARTMENT OF
ENVIRONMENTAL QUALITY
PO BOX 20325
JACKSON, MS 39289-1325

\$*****450.00

MELLON BANK N.A.
PITTSBURGH, PENNSYLVANIA



⑈0990387946⑈ ⑆043301601⑆ 092⑈7092⑈

RECEIVED

JUL 19 2005

MS DEPT. OF ENVIRONMENTAL QUALITY
ACCOUNTS RECEIVABLE



STATE OF MISSISSIPPI

HALEY BARBOUR
GOVERNOR

MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY

CHARLES H. CHISOLM, EXECUTIVE DIRECTOR

**** INVOICE****

**** UNCONTROLLED SITES VOLUNTARY EVALUATION PROGRAM****

HERCULES INCORPORATED
TIM HASSETT
1313 NORTH MARKET ST.
WILMINGTON, DE 19894-0001

INVOICE #: VEP-00001584
DATE: 05-16-2005

FINANCIAL:

AVELEKA MOORE - (601) 961-5031
ACCOUNTS_RECEIVABLE@DEQ.STATE.MS.US

ENGINEER:

TONY RUSSELL - (601) 961-5318

CUSTOMER # VEP-40470039
CUSTOMER PO# 4500777456

Date Due: 06-15-05

DESCRIPTION	QTY	UNIT	PRICE	EXT-PRICE
APRIL 2005 / W. MCKERCHER	6	STAFF HOUR (S)	75.00	\$450.00
TOTAL AMOUNT DUE				\$450.00

ACCOUNTS RECEIVABLE/FEES

POST OFFICE BOX 20325 • JACKSON, MISSISSIPPI 39289-1325 • TEL: (601) 961-5572 • FAX: (601) 354-6965 • Email: accounts_receivable@deq.state.ms.us

AN EQUAL OPPORTUNITY EMPLOYER

VENDOR NUMBER: 0000112463
CHECK NUMBER: 0990383793

PHONE NUMBER: 302-594-5000
CHECK DATE: 05/10/05

SUPPLIER REFERENCE	PAYOR REFERENCE	INVOICE DATE	INVOICE AMOUNT	DISCOUNT AMOUNT	NET AMOUNT
VEP-00001475 INV # VEP-00001475 40470039	51005536582005	03/14/05	75.00	0.00	75.00
TOTALS:			75.00	.00	75.00

(Detach Here)

HERCULES

Hercules Incorporated
Hercules Plaza
1313 North Market Street
Wilmington, DE 19894-0001

60-160/433

CHECK DATE
05/10/2005

CHECK NUMBER
0990383793

PAY...SEVENTY FIVE DOLLARS 00 CENTS

TO
THE
ORDER
OF:

MISSISSIPPI DEPARTMENT OF
ENVIRONMENTAL QUALITY
PO BOX 20325
JACKSON, MS 39289-1325

\$*****75.00

MELLON BANK N.A.
PITTSBURGH, PENNSYLVANIA



⑈0990383793⑈ ⑆043301601⑆ 092⑈7092⑈





STATE OF MISSISSIPPI

HALEY BARBOUR
GOVERNOR

MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY

CHARLES H. CHISOLM, EXECUTIVE DIRECTOR

**** UNCONTROLLED SITES VOLUNTARY EVALUATION PROGRAM ****

HERCULES INCORPORATED
TIM HASSETT
1313 NORTH MARKET ST.
WILMINGTON, DE 19894-0001

INVOICE #: VEP-00001475
DATE: 03-14-2005

FINANCIAL:

AVELEKA MOORE - (601) 961-5031
ACCOUNTS_RECEIVABLE@DEQ.STATE.MS.US

ENGINEER:

TONY RUSSELL - (601) 961-5318

CUSTOMER # VEP-40470039

CUSTOMER PO# 4500777456

Date Due: 04-13-05

DESCRIPTION	QTY	UNIT	PRICE	EXT-PRICE
FEBRUARY 2005 / W. MCKERCHER	1	STAFF HOUR (S)	75.00	\$75.00
TOTAL AMOUNT DUE				\$75.00

OFFICE OF ACCOUNT RECEIVABLE/FEES

POST OFFICE BOX 20325 • JACKSON, MISSISSIPPI 39289-1325 • TEL: (601) 961-5572 • FAX: (601) 354-6965 • Email: accounts_receivable@deq.state.ms.us
AN EQUAL OPPORTUNITY EMPLOYER

VENDOR NUMBER: 000011246
CHECK NUMBER: 099037989

PHONE NUMBER: 302-594-5000
CHECK DATE: 03/15/05

SUPPLIER REFERENCE	PAYOR REFERENCE	INVOICE DATE	INVOICE AMOUNT	DISCOUNT AMOUNT	NET AMOUNT
VEP-00001388 VEP-00001388 40470039	51005416632005	01/18/05	712.50	0.00	712.50
TOTALS:			712.50	.00	712.50



(Detach Here)

HERCULES

Hercules Incorporated
Hercules Plaza
1313 North Market Street
Wilmington, DE 19894-0001

60-160/433

CHECK DATE
03/15/2005

CHECK NUMBER
0990379893

PAY...SEVEN HUNDRED TWELVE DOLLARS 50 CENTS

\$*****712.50

TO
THE
ORDER
OF:

MISSISSIPPI DEPARTMENT OF
ENVIRONMENTAL QUALITY
PO BOX 20325
JACKSON, MS 39289-1325

MELLON BANK, N.A.
PITTSBURGH, PENNSYLVANIA

A handwritten signature in black ink, appearing to read "J. Schenck".

⑈0990379893⑈ ⑆043301601⑆ 092⑈7092⑈



STATE OF MISSISSIPPI
 HALEY BARBOUR
 GOVERNOR
 MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY
 CHARLES H. CHISOLM, EXECUTIVE DIRECTOR

**** UNCONTROLLED SITES VOLUNTARY EVALUATION PROGRAM****

HERCULES INCORPORATED
 TIM HASSETT
 1313 NORTH MARKET ST.
 WILMINGTON, DE 19894-0001

INVOICE #: VEP-00001388
 DATE: 01-18-2005

FINANCIAL:
 AVELEKA MOORE - (601) 961-5031
 ACCOUNTS_RECEIVABLE@DEQ.STATE.MS.US

ENGINEER:
 TONY RUSSELL - (601) 961-5318

CUSTOMER # VEP-40470039
 CUSTOMER PO# 4500777456

Date Due: 02-17-05

DESCRIPTION	QTY	UNIT	PRICE	EXT-PRICE
DECEMBER 2004 / W. MCKERCHER	9.5	STAFF HOUR (S)	75.00	\$712.50
TOTAL AMOUNT DUE				\$712.50

ACCOUNTS RECEIVABLE/FEES

CHECK NUMBER:

0990377634

PHONE NUMBER:

302-594-5000

CHECK DATE:

02/08/05

SUPPLIER REFERENCE

PAYOR REFERENCE

INVOICE DATE

INVOICE AMOUNT

DISCOUNT AMOUNT

NET AMOUNT

VEP-00001338
VEP-00001338

51005375492005

12/14/04

150.00

0.00

150.00

40470039

TOTALS:

150.00

.00

150.00

(Detach Here)

HERCULES

Hercules Incorporated
Hercules Plaza
1313 North Market Street
Wilmington, DE 19894-0001

60-160/433

CHECK DATE
02/08/2005

CHECK NUMBER
0990377634

PAY...ONE HUNDRED FIFTY DOLLARS 00 CENTS

\$*****150.00

TO THE ORDER OF:

MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY
PO BOX 20325
JACKSON, MS 39289-1325



MELLON BANK, N.A.
PITTSBURGH, PENNSYLVANIA

⑈0990377634⑈ ⑆043301601⑆ 092⑈7092⑈





STATE OF MISSISSIPPI

HALEY BARBOUR
GOVERNOR

MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY

CHARLES H. CHISOLM, EXECUTIVE DIRECTOR

**** UNCONTROLLED SITES VOLUNTARY EVALUATION PROGRAM****
**** INVOICE****

HERCULES INCORPORATED
TIM HASSETT
1313 NORTH MARKET ST.
WILMINGTON, DE 19894-0001

INVOICE #: VEP-00001338
DATE: 12-14-2004

FINANCIAL:

AVELEKA MOORE - (601) 961-5031
ACCOUNTS_RECEIVABLE@DEQ.STATE.MS.US

ENGINEER:

TONY RUSSELL - (601) 961-5318

CUSTOMER # VEP-40470039
CUSTOMER PO# 4500777456

Date Due: 01-13-05

DESCRIPTION	QTY UNIT	PRICE	EXT-PRICE
NOVEMBER 2004 / W. MCKERCHER	2 STAFF HOUR (S)	75.00	\$150.00
TOTAL AMOUNT DUE			\$150.00

ACCOUNTS RECEIVABLE/FEES

POST OFFICE BOX 20325 • JACKSON, MISSISSIPPI 39289-1325 • TEL: (601) 961-5572 • FAX: (601) 354-6965 • Email: accounts_receivable@deq.state.ms.us
AN EQUAL OPPORTUNITY EMPLOYER

CHECK NUMBER: 0990375641

PHONE NUMBER: 302-594-5000
CHECK DATE: 01/11/05

SUPPLIER REFERENCE	PAYOR REFERENCE	INVOICE DATE	INVOICE AMOUNT	DISCOUNT AMOUNT	NET AMOUNT
VEP-00001293	51005332782004	11/17/04	75.00	0.00	75.0
INV VEP-00001293	40470039				
TOTALS:			75.00	.00	75.0

(Detach Here)

HERCULES

Hercules Incorporated
Hercules Plaza
1313 North Market Street
Wilmington, DE 19894-0001

60-160/433

CHECK DATE
01/11/2005

CHECK NUMBER
0990375641

PAY...SEVENTY FIVE DOLLARS 00 CENTS

TO
THE
ORDER
OF:

MISSISSIPPI DEPARTMENT OF
ENVIRONMENTAL QUALITY
PO BOX 20325
JACKSON, MS 39289-1325

\$*****75.00



MELLON BANK, N.A.
PITTSBURGH, PENNSYLVANIA

⑈099037564⑈ ⑆043301601⑆ 092⑈7092⑈





STATE OF MISSISSIPPI

HALEY BARBOUR
GOVERNOR

MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY

CHARLES H. CHISOLM, EXECUTIVE DIRECTOR

**** UNCONTROLLED SITES VOLUNTARY EVALUATION PROGRAM****

HERCULES INCORPORATED
TIM HASSETT
1313 NORTH MARKET ST.
WILMINGTON, DE 19894-0001

INVOICE #: VEP-00001293
DATE: 11-17-2004

FINANCIAL:

AVELEKA MOORE - (601) 961-5031
ACCOUNTS_RECEIVABLE@DEQ.STATE.MS.US

ENGINEER:

TONY RUSSELL - (601) 961-5318

CUSTOMER # VEP-40470039

CUSTOMER PO# 4500777456

Date Due: 12-17-04

DESCRIPTION	QTY UNIT	PRICE	EXT-PRICE
OCTOBER 2004 / W. MCKERCHER	1 STAFF HOUR (S)	75.00	\$75.00
TOTAL AMOUNT DUE			\$75.00

OFFICE OF ACCOUNT RECEIVABLE/FEES

POST OFFICE BOX 20325 • JACKSON, MISSISSIPPI 39289-1325 • TEL: (601) 961-5572 • FAX: (601) 354-6965 • Email: accounts_receivable@deq.state.ms.us

AN EQUAL OPPORTUNITY EMPLOYER

HERCULES

Hercules Incorporated
Hercules Plaza
1313 North Market Street
Wilmington, DE 19894-0001

MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY
PO BOX 20325
JACKSON, MS 39289-1325

1365 0533-7-9-MAAD



PAYMENT SUMMARY

VENDOR NUMBER: 0000112463
CHECK NUMBER: 0990372968
PHONE NUMBER: 302-594-5000
CHECK DATE: 12/07/04

SUPPLIER REFERENCE	PAYOR REFERENCE	INVOICE DATE	INVOICE AMOUNT	DISCOUNT AMOUNT	NET AMOUNT
VEP-00001242 40470039	51005250712004	10/13/04	37.50	0.00	37.50
TOTALS:			37.50	.00	37.50



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HERCULES

Hercules Incorporated
Hercules Plaza
1313 North Market Street
Wilmington, DE 19894-0001

60-160/433

PAY...THIRTY SEVEN DOLLARS 50 CENTS

CHECK DATE
12/07/2004

CHECK NUMBER
0990372968

\$*****37.50

TO THE ORDER OF:
MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY
PO BOX 20325
JACKSON, MS 39289-1325

MELLON BANK, N.A.
PITTSBURGH, PENNSYLVANIA



STATE OF MISSISSIPPI

HALEY BARBOUR
GOVERNOR

MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY

CHARLES H. CHISOLM, EXECUTIVE DIRECTOR

**** INVOICE ****
**** UNCONTROLLED SITES VOLUNTARY EVALUATION PROGRAM ****

HERCULES INCORPORATED
TIM HASSETT
1313 NORTH MARKET ST.
WILMINGTON, DE 19894-0001

INVOICE #: VEP-00001242
DATE: 10-13-2004

FINANCIAL:

AVELEKA MOORE - (601) 961-5031
ACCOUNTS_RECEIVABLE@DEQ.STATE.MS.US

ENGINEER:

TONY RUSSELL - (601) 961-5318

CUSTOMER # VEP-40470039

CUSTOMER PO# 4500777456

Date Due: 11-12-04

DESCRIPTION	QTY UNIT	PRICE	EXT-PRICE
SEPTEMBER 2004 / W. MCKERCHER	0.5 STAFF HOUR (S)	75.00	\$37.50
TOTAL AMOUNT DUE			\$37.50

OFFICE OF ACCOUNT RECEIVABLE/FEES

POST OFFICE BOX 20325 • JACKSON, MISSISSIPPI 39289-1325 • TEL: (601) 961-5572 • FAX: (601) 354-6965 • Email: accounts_receivable@deq.state.ms.us

AN EQUAL OPPORTUNITY EMPLOYER

VENDOR NUMBER: 0000112463
CHECK NUMBER: 0990370952

PHONE NUMBER: 302-594-5000
CHECK DATE: 11/09/04

SUPPLIER REFERENCE	PAYOR REFERENCE	INVOICE DATE	INVOICE AMOUNT	DISCOUNT AMOUNT	NET AMOUNT
VEP-00001193	51005178302004	09/15/04	525.00	0.00	525.00
TOTALS:			525.00	.00	525.00

(Detach Here)

HERCULES

Hercules Incorporated
Hercules Plaza
1313 North Market Street
Wilmington, DE 19894-0001

60-160/433

CHECK DATE
11/09/2004

CHECK NUMBER
0990370952

PAY...FIVE HUNDRED TWENTY FIVE DOLLARS 00 CENTS

\$*****525.00

TO
THE
ORDER
OF:

MISSISSIPPI DEPARTMENT OF
ENVIRONMENTAL QUALITY
PO BOX 20325
JACKSON, MS 39289-1325



MELLON BANK, N.A.
PITTSBURGH, PENNSYLVANIA

VEP-1193
40470039

⑈0990370952⑈ ⑆043301601⑆ 092⑈7092⑈





STATE OF MISSISSIPPI

HALEY BARBOUR
GOVERNOR

MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY

CHARLES H. CHISOLM, EXECUTIVE DIRECTOR

**** INVOICE ****

**** UNCONTROLLED SITES VOLUNTARY EVALUATION PROGRAM ****

BILL TO:

HERCULES INCORPORATED
TIM HASSETT
1313 NORTH MARKET ST.
WILMINGTON, DE 19894-0001

INVOICE # VEP-00001193
INVOICE DATE 09-15-2004

FINANCIAL:

AVELEKA MOORE - (601) 961-5031
ACCOUNTS_RECEIVABLE@DEQ.STATE.MS.US

ENGINEER:

TONY RUSSELL - (601) 961-5318

CUSTOMER # VEP-40470039

CUSTOMER PO# 4500777456

TERMS: 10-15-2004

DESCRIPTION	QTY UNIT	PRICE	EXT-PRICE
AUGUST 2004 / W. MCKERCHER	7 STAFF HOUR(S)	75.00	\$525.00
TOTAL AMOUNT DUE			\$525.00

OFFICE OF ACCOUNT RECEIVABLE/FEES

POST OFFICE BOX 20325 • JACKSON, MISSISSIPPI 39289-1325 • TEL: (601) 961-5572 • FAX: (601) 354-6965 • Email: accounts_receivable@deq.state.ms.us

AN EQUAL OPPORTUNITY EMPLOYER

VENDOR NUMBER: 0000112463
CHECK NUMBER: 0990368331

PHONE NUMBER: 302-594-5000
CHECK DATE: 10/05/04

SUPPLIER REFERENCE	PAYOR REFERENCE	INVOICE DATE	INVOICE AMOUNT	DISCOUNT AMOUNT	NET AMOUNT
VEP-00001145	51005178292004	08/11/04	975.00	0.00	975.00
TOTALS:			975.00	.00	975.00

(Detach Here)

HERCULES

Hercules Incorporated
Hercules Plaza
1313 North Market Street
Wilmington, DE 19894-0001

60-160/433

CHECK DATE
10/05/2004

CHECK NUMBER
0990368331

PAY...NINE HUNDRED SEVENTY FIVE DOLLARS 00 CENTS

\$*****975.00

TO THE ORDER OF: MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY
PO BOX 20325
JACKSON, MS 39289-1325

MELLON BANK, N.A.
PITTSBURGH, PENNSYLVANIA



VEP-1145
404700 39

⑈0990368331⑈ ⑆04330160





STATE OF MISSISSIPPI
 HALEY BARBOUR
 GOVERNOR
 MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY
 CHARLES H. CHISOLM, EXECUTIVE DIRECTOR

**** INVOICE ****

**** UNCONTROLLED SITES VOLUNTARY EVALUATION PROGRAM ****

BILL TO: HERCULES INCORPORATED
 TIM HASSETT
 1313 NORTH MARKET ST.
 WILMINGTON, DE 19894-0001

INVOICE # VEP-00001145

INVOICE DATE 08-11-2004

DEQ CONTACT

FINANCIAL: AVELEKA MOORE - (601) 961-5031
 ACCOUNTS_RECEIVABLE@DEQ.STATE.MS.US

ENGINEER: TONY RUSSELL - (601) 961-5318

CUSTOMER # VEP-40470039

CUSTOMER PO# 4500777456

TERMS: DUE DATE 09-10-04

DESCRIPTION	QTY UNIT	PRICE	EXT-PRICE
JULY 2004 / W. MCKERCHER	13 STAFF HOUR (S)	75.00	\$975.00
TOTAL AMOUNT DUE			\$975.00

HERCULES

Hercules Incorporated
Hercules Plaza
1313 North Market Street
Wilmington, DE 19894-0001

MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY
PO BOX 20325
JACKSON, MS 39289-1325

1237 0299-4-7-MAAD



PAYMENT SUMMARY

VENDOR NUMBER: 0000112463
CHECK NUMBER: 0990368038

PHONE NUMBER: 302-594-5000
CHECK DATE: 09/30/04

SUPPLIER REFERENCE	PAYOR REFERENCE	INVOICE DATE	INVOICE AMOUNT	DISCOUNT AMOUNT	NET AMOUNT
VEP-0001101	51005178312004	07/08/04	637.50	0.00	637.50
TOTALS:			637.50	.00	637.50



(Detach Here)

HERCULES

Hercules Incorporated
Hercules Plaza
1313 North Market Street
Wilmington, DE 19894-0001

60-160/433

CHECK DATE
09/30/2004

CHECK NUMBER
0990368038

PAY...SIX HUNDRED THIRTY SEVEN DOLLARS 50 CENTS

\$*****637.50

TO THE ORDER OF: MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY
PO BOX 20325
JACKSON, MS 39289-1325

MELLON BANK, N.A.
PITTSBURGH, PENNSYLVANIA

VEP-1101
40470039

⑈0990368038⑈ ⑆043301601⑆ 092007092⑈

HERCULES

Hercules Incorporated
Hercules Plaza
1313 North Market Street
Wilmington, DE 19894-0001

MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY
PO BOX 20325
JACKSON, MS 39289-1325

1237 0299-4-7-MAAD



PAYMENT SUMMARY

VENDOR NUMBER: 0000112463
CHECK NUMBER: 0990368038

PHONE NUMBER: 302-594-5000
CHECK DATE: 09/30/04

SUPPLIER REFERENCE	PAYOR REFERENCE	INVOICE DATE	INVOICE AMOUNT	DISCOUNT AMOUNT	NET AMOUNT
VEP-0001101	51005178312004	07/08/04	637.50	0.00	637.50
TOTALS:			637.50	.00	637.50

(Detach Here)

HERCULES

Hercules Incorporated
Hercules Plaza
1313 North Market Street
Wilmington, DE 19894-0001

60-160/433

CHECK DATE
09/30/2004

CHECK NUMBER
0990368038

PAY...SIX HUNDRED THIRTY SEVEN DOLLARS 50 CENTS

\$*****637.50

TO THE ORDER OF: MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY
PO BOX 20325
JACKSON, MS 39289-1325

MELLON BANK, N.A.
PITTSBURGH, PENNSYLVANIA

VEP-1101
40470039

STATE OF MISSISSIPPI
DEPARTMENT OF ENVIRONMENTAL QUALITY

P.O. BOX 20325
JACKSON, MS 39289-1325

**** INVOICE****

**** UNCONTROLLED SITES VOLUNTARY EVALUATION PROGRAM****

BILL TO: HERCULES INCORPORATED
TIM HASSETT
1313 NORTH MARKET ST.
WILMINGTON, DE 19894-0001

INVOICE # VEP-00001101

INVOICE DATE 07-08-2004

DEQ CONTACT

FINANCIAL: AVELEKA MOORE - (601) 961-5031
ACCOUNTS_RECEIVABLE@DEQ.STATE.MS.US

CUSTOMER # VEP-40470039

ENGINEER: TONY RUSSELL - (601) 961-5318

CUSTOMER PO# 4500777456

TERMS: DUE DATE 08-07-04

DESCRIPTION	EXT-PRICE
JUNE 2004 / W. MCKERCHER	\$637.50
TOTAL AMOUNT DUE	\$637.50

VENDOR NUMBER: 0000112463
CHECK NUMBER: 0990363353

PHONE NUMBER: 2-594-5000
CHECK DATE: 8/03/04

SUPPLIER REFERENCE	PAYOR REFERENCE	INVOICE DATE	INVOICE AMOUNT	DISCOUNT AMOUNT	NET AMOUNT
REP-00001061	51005006592004	06/09/04	525.00	0.00	525.00
TOTALS:			525.00	.00	525.00

(Detach Here)

HERCULES

Hercules Incorporated
Hercules Plaza
1313 North Market Street
Wilmington, DE 19894-0001

60-160/433

CHECK DATE
08/03/2004

CHECK NUMBER
0990363353

PAY...FIVE HUNDRED TWENTY FIVE DOLLARS 00 CENTS

\$*****525.00

ORDER FROM:
MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY
PO BOX 20325
JACKSON, MS 39289-1325

MELLON BANK, N.A.
PITTSBURGH, PENNSYLVANIA



EP-1061

40470039

⑈0990363353⑈ ⑆043301601⑆





STATE OF MISSISSIPPI
 HALEY BARBOUR
 GOVERNOR
 MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY
 CHARLES H. CHISOLM, EXECUTIVE DIRECTOR

**** INVOICE ****

**** UNCONTROLLED SITES VOLUNTARY EVALUATION PROGRAM ****

BILL TO: HERCULES INCORPORATED
 TIM HASSETT
 1313 NORTH MARKET ST.
 WILMINGTON, DE 19894-0001

INVOICE # VEP-00001061

INVOICE DATE 06-09-2004

DEQ CONTACT

FINANCIAL: AVELEKA MOORE - (601) 961-5031
 ACCOUNTS_RECEIVABLE@DEQ.STATE.MS.US

CUSTOMER # VEP-40470039

ENGINEER: TONY RUSSELL - (601) 961-5318

CUSTOMER PO# 4500777456

TERMS: DUE DATE 07-09-04

DESCRIPTION	EXT-PRICE
MAY 2004 / W. MCKERCHER	\$525.00
TOTAL AMOUNT DUE	\$525.00

VENDOR NUMBER: 0000112463
CHECK NUMBER: 0990361161

PHONE NUMBER: 302-594-5000
CHECK DATE: 07/06/04

SUPPLIER REFERENCE	PAYOR REFERENCE	INVOICE DATE	INVOICE AMOUNT	DISCOUNT AMOUNT	NET AMOUNT
VEP-00001021 VEP-40470039	51004946712004	05/11/04	187.50	0.00	187.50
TOTALS:			187.50	.00	187.50

(Detach Here)

HERCULES

Hercules Incorporated
Hercules Plaza
1313 North Market Street
Wilmington, DE 19894-0001

60-160/433

PAY...ONE HUNDRED EIGHTY SEVEN DOLLARS 50 CENTS

CHECK DATE
07/06/2004

CHECK NUMBER
0990361161

\$*****187.50

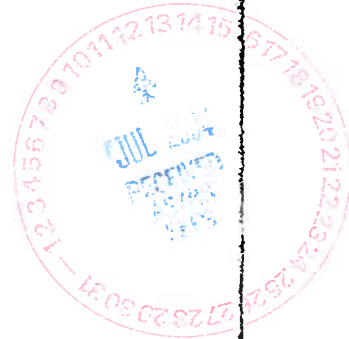
TO THE ORDER OF: MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY
PO BOX 20325
JACKSON, MS 39289-1325

MELLON BANK, N.A.
PITTSBURGH, PENNSYLVANIA



VEP-1021
VEP-40470039

⑈0990361161⑈ ⑆04330160





STATE OF MISSISSIPPI
HALEY BARBOUR
GOVERNOR
MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY
CHARLES H. CHISOLM, EXECUTIVE DIRECTOR

**** INVOICE****
**** UNCONTROLLED SITES VOLUNTARY EVALUATION PROGRAM****

BILL TO: HERCULES INCORPORATED
TIM HASSETT
1313 NORTH MARKET ST.
WILMINGTON, DE 19894-0001

CUSTOMER # VEP-40470039

CUSTOMER PO# 4500777456

INVOICE # VEP-00001021

INVOICE DATE 05-11-2004

DEQ CONTACT

FINANCIAL:

AVELEKA MOORE - (601) 961-5031
ACCOUNTS_RECEIVABLE@DEQ.STATE.MS.US

ENGINEER:

TONY RUSSELL - (601) 961-5318

TERMS: DUE DATE 06-10-04

DESCRIPTION	EXT-PRICE
APRIL 2004 / W. MCKERCHER	\$187.50
TOTAL AMOUNT DUE	\$187.50