

Date: 24-SEP-10

Vendor No.: 5263

MISSISSIPPI DEPT ENV

Check No.: 38992

INVOICE NUMBER	INVOICE DATE	INVOICE DESCRIPTION	DISCOUNT AMOUNT	NET AMOUNT
VEP0000413/	16-SEP-10		0.00	1,300.00
:	40470048			

WARNING-FACE OF CHECK HAS COLORED BACKGROUND-A TRUE WATERMARK IS IN THE PAPER-HOLD UP TO THE LIGHT-IF NOT VISABLE-DO NOT ACCEPT CHECK

**TRONOX**

Tronox Worldwide LLC  
Debtor-In-Possession, 09-10156  
General Account  
P. O. Box 268859  
Oklahoma City, OK 73126-8859

Citibank, Delaware  
A Subsidiary of Citicorp  
One Penn's Way  
New Castle, DE 19720

62-20  
311

CHECK DATE	CHECK NO.	NET AMOUNT
24-SEP-10	38992	\$*****1,300.00

VOID AFTER 90 DAYS

PAY One Thousand Three Hundred and NO/100 Dollars

TO THE  
ORDER  
OF

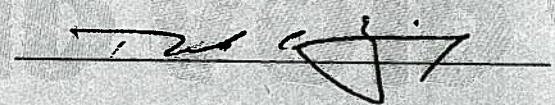
MISSISSIPPI DEPT ENVIRONMENTAL QUALITY

PO BOX 2339

JACKSON

MS

39225



⑈00038992⑈ ⑆031100209⑆

RECEIVED

SEP 27 2010

MS DEPT. OF ENVIRONMENTAL QUALITY  
ACCOUNTS RECEIVABLE

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

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

TRONOX LLC  
ATTENTION: MR. KEITH WATSON  
P O BOX 268859  
OKLAHOMA CITY, OK 73126-8859

INVOICE #: VEP-00004131  
DATE: 09-16-2010

**FINANCIAL:**

AVELEKA MOORE - (601) 961-5031  
ACCOUNTS\_RECEIVABLE@DEQ.STATE.MS.US

**ENGINEER:**

TONY RUSSELL - (601) 961-5318

**CUSTOMER # VEP-40470048**  
**Date Due: 10-16-10**

*Please include Customer # on check made payable to MDEQ*

DESCRIPTION	QTY	UNIT	PRICE	EXT-PRICE
AUGUST 2010 / D. A. RUSSELL - DIVISION 4047	13	STAFF HOUR(S)	100.00	\$1,300.00
<b>TOTAL AMOUNT DUE</b>				<b>\$1,300.00</b>

Vendor No.: 5263

MISSISSIPPI DEPT ENV

Date: 30-JUN-10

Check No.: 38389

INVOICE NUMBER	INVOICE DATE	INVOICE DESCRIPTION	DISCOUNT AMOUNT	NET AMOUNT
VEP0000403	15-JUN-10		0.00	2,300.00
			0.00	2,300.00

**RECEIVED**  
 JUL 02 2010  
 MS DEPT. OF ENVIRONMENTAL QUALITY  
 ACCOUNTS RECEIVABLE

Please detach this statement and retain for your records

000278 115815

WARNING-FACE OF CHECK HAS COLORED BACKGROUND-A TRUE WATERMARK IS IN THE PAPER-HOLD UP TO THE LIGHT-IF NOT VISABLE-DO NOT ACCEPT CHECK

**TRONOX**

Tronox Worldwide LLC  
 Debtor in Possession, 09-10156  
 General Account  
 P. O. Box 268859  
 Oklahoma City, OK 73126-8859

Citibank, Delaware  
 A Subsidiary of Citicorp  
 One Penn's Way  
 New Castle, DE 19720

CHECK DATE	CHECK NO.	NET AMOUNT
30-JUN-10	38389	\$*****2,300.00

VOID AFTER 90 DAYS

PAY Two Thousand Three Hundred and NO/100 Dollars

TO THE ORDER OF

MISSISSIPPI DEPT ENVIRONMENTAL QUALITY

PO BOX 2339

JACKSON

MS

39225

40470048  
 VEP-4038

*[Handwritten Signature]*



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

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

TRONOX LLC  
ATTENTION: MR. KEITH WATSON  
P O BOX 268859  
OKLAHOMA CITY, OK 73126-8859

INVOICE #: VEP-00004038  
DATE: 06-15-2010

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

ENGINEER:  
TONY RUSSELL - (601) 961-5318

CUSTOMER # VEP-40470048  
Date Due: 07-15-10

*Please include Customer # on check made payable to MDEQ*

DESCRIPTION	QTY	UNIT	PRICE	EXT-PRICE
MAY 2010 / D. A. RUSSELL - DIVISION 4047	23	STAFF HOUR (S)	100.00	\$2,300.00
<b>TOTAL AMOUNT DUE</b>				<b>\$2,300.00</b>



Date: 26-FEB-10

Vendor No.: 5263

MISSISSIPPI DEPT ENV

Check No.: 37561

INVOICE NUMBER	INVOICE DATE	INVOICE DESCRIPTION	DISCOUNT AMOUNT	NET AMOUNT
VEP0000389	19-FEB-10	CUST# VEP-40470048	0.00	200.00

WARNING-FACE OF CHECK HAS COLORED BACKGROUND-A TRUE WATERMARK IS IN THE PAPER-HOLD UP TO THE LIGHT-IF NOT VISABLE-DO NOT ACCEPT CHECK

**TRONOX**

T onox Worldwide LLC  
Debtor-In Possession, 09-10156  
General Account  
P. O. Box 268859  
Okla oma City, OK 73126-8859

Citibank, Delaware  
A Subsidiary of Citicorp  
One Penn's Way  
New Castle, DE 19720

62-20  
311

CHECK DATE	CHECK NO.	NET AMOUNT
26-FEB-10	37561	\$***** **200.00

VOID AFTER 90 DAYS

PAY Two Hundred and NO/100 Dollars

TO THE  
ORDER  
OF

MISSISSIPPI DEPT ENVIRONMENTAL QUALITY

PO BOX 2339

JACKSON

MS

39225

⑈00037561⑈

⑆031100209⑆

RECEIVED

MAR 1 - 2010

MS DEPT. OF ENVIRONMENTAL QUALITY  
ACCOUNTS RECEIVABLE

Vendor No.: 5263

MISSISSIPPI DEPT ENV

Date: 03-MAR-10

Check No.: 37590

INVOICE NUMBER	INVOICE DATE	INVOICE DESCRIPTION	DISCOUNT AMOUNT	NET AMOUNT
VEP0000385	019-JAN-10	CUST# VEP-40470048	0.00	1,950.00

WARNING-FACE OF CHECK HAS COLORED BACKGROUND-A TRUE WATERMARK IS IN THE PAPER-HOLD UP TO THE LIGHT-IF NOT VISABLE-DO NOT ACCEPT CHECK

**TRONOX**

Tronox Worldwide LLC  
Debtor-In-Possession, 09-10156  
General Account  
P. O. Box 268859  
Oklahoma City, OK 73126-8859

Citibank, Delaware  
A Subsidiary of Citicorp  
One Penn's Way  
New Castle, DE 19720

62-20  
311

CHECK DATE	CHECK NO.	NET AMOUNT
03-MAR-10	37590	\$*****1,950.00

VOID AFTER 90 DAYS

PAY One Thousand Nine Hundred Fifty and NO/100 Dollars

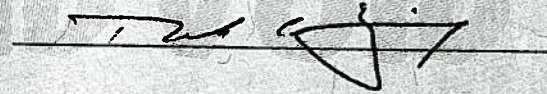
TO THE  
ORDER  
OF

MISSISSIPPI DEPT ENVIRONMENTAL QUALITY

PO BOX 2339

JACKSON

MS 39225



⑈00037590⑈

⑆031100209⑆

RECEIVED

MAR 8 - 2010

MS DEPT. OF ENVIRONMENTAL QUALITY  
ACCOUNTS RECEIVABLE

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

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

TRONOX LLC  
ATTENTION: MR. KEITH WATSON  
P O BOX 268859  
OKLAHOMA CITY, OK 73126-8859

INVOICE #: VEP-00003856  
DATE: 01-19-2010

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

ENGINEER:  
TONY RUSSELL - (601) 961-5318

CUSTOMER # VEP-40470048

Date Due: 02-18-10

*Please include Customer # on check made payable to MDEQ*

DESCRIPTION	QTY	UNIT	PRICE	EXT-PRICE
DECEMBER 2009 / D. A. RUSSELL - DIVISION 4047	19.5	STAFF HOUR(S)	100.00	\$1,950.00
<b>TOTAL AMOUNT DUE</b>				<b>\$1,950.00</b>



Vendor No. : 5263

MISSISSIPPI DEPT ENV

Date: 02-OCT-09

Check No.: 36623

INVOICE NUMBER	INVOICE DATE	INVOICE DESCRIPTION	DISCOUNT AMOUNT	NET AMOUNT
VEP0000370	16-SEP-09	CUST# VEP-40470048	0.00	600.00

WARNING-FACE OF CHECK HAS COLORED BACKGROUND-A TRUE WATERMARK IS IN THE PAPER-HOLD UP TO THE LIGHT-IF NOT VISABLE-DO NOT ACCEPT CHECK

**TRONOX**

Tronox Worldwide LLC  
Debtor-In-Possession, 09-10156  
General Account  
P. O. Box 268859  
Oklahoma City, OK 73126-8859

Citibank, Delaware  
A Subsidiary of Citicorp  
One Penn's Way  
New Castle, DE 19720

62-20  
311

CHECK DATE	CHECK NO.	NET AMOUNT
02-OCT-09	36623	*****600.00

VOID AFTER 90 DAYS

PAY Six Hundred and NO/100 Dollars

TO THE  
ORDER  
OF

MISSISSIPPI DEPT ENVIRONMENTAL QUALITY

PO BOX 2339

JACKSON

MS

39225

⑈00036623⑈

⑈031100209⑈

RECEIVED

OCT - 5 2009

MS DEPT. OF ENVIRONMENTAL QUALITY  
ACCOUNTS RECEIVABLE



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

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

TRONOX LLC  
ATTENTION: MR. KEITH WATSON  
P O BOX 268859  
OKLAHOMA CITY, OK 73126-8859

INVOICE #: VEP-00003701  
DATE: 09-16-2009

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

ENGINEER:  
TONY RUSSELL - (601) 961-5318

CUSTOMER # VEP-40470048  
Date Due: 10-16-09

*Please include Customer # on check made payable to MDEQ*

DESCRIPTION	QTY	UNIT	PRICE	EXT-PRICE
AUGUST 2009 / D. A. RUSELL - DIVISION 4047	6	STAFF HOUR(S)	100.00	\$600.00
<b>TOTAL AMOUNT DUE</b>				<b>\$600.00</b>

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

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

TRONOX LLC  
ATTENTION: MR. KEITH WATSON  
P O BOX 268859  
OKLAHOMA CITY, OK 73126-8859

INVOICE #: VEP-00003581  
DATE: 06-16-2009

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

ENGINEER:  
TONY RUSSELL - (601) 961-5318

CUSTOMER # VEP-40470048  
Date Due: 07-16-09

*Please include Customer # on check made payable to MDEQ*

DESCRIPTION	QTY	UNIT	PRICE	EXT-PRICE
MAY 2009 / D. A. RUSSELL	5	STAFF HOUR(S)	100.00	\$500.00
<b>TOTAL AMOUNT DUE</b>				<b>\$500.00</b>

Vendor No.: 5263

MISSISSIPPI DEPT ENV

Date: 01-JUL-09  
Check No.: 36065

INVOICE NUMBER	INVOICE DATE	INVOICE DESCRIPTION	DISCOUNT AMOUNT	NET AMOUNT
VEP0000358	16-JUN-09	CUST# <u>VEP-40470048</u>	0.00	500.00

**TRONOX** Ironox Worldwide, Inc.  
 Debtor in Possession 800-101868  
 General Account  
 P.O. Box 268859  
 Oklahoma City, OK 73125-8859

Citibank - Delaware  
 A Subsidiary of Citicorp  
 One Penn Square  
 New Castle, DE 19720

CHECK DATE	CHECK NO.	NET AMOUNT
01-JUL-09	36065	500.00

Pay Five Hundred and No/100 Dollars

ORDER TO: MISSISSIPPI DEPT ENVIRONMENTAL QUALITY  
 PO BOX 2339  
 JACKSON MS 39225

*[Signature]*

**RECEIVED**

JUL - 7 2009

MS DEPT. OF ENVIRONMENTAL QUALITY  
 ACCOUNTS RECEIVABLE