

Invoice

Invoice Number:
Date: December 23, 2010

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
4	VOA - Method 8260 SAMPLES ANALYZED Hercules, Inc. VEP-40470039 Sample Numbers 46335, 46336, 46337 & 46338	225.00	900.00
SUBTOTAL			900.00
SALES TAX RATE %			
SALES TAX			0.00
SHIPPING & HANDLING			
TOTAL DUE			\$900.00

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

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

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

INVOICE #: VEP-00004214
DATE: 12-16-2010

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: 01-15-11

Please Include Customer # on check made payable to MDEQ

DESCRIPTION	QTY	UNIT	PRICE	EXT-PRICE
NOVEMBER 2010 / W. MCKERCHER - DIVISION 4047	0.5	STAFF HOUR(S)	100.00	\$50.00
TOTAL AMOUNT DUE				\$50.00

Will
Hercules Incorporated
50 E. RiverCenter Blvd.
P.O. Box 391
Covington, KY 41012

10007474
Page 1 of 1
DATE 12/03/2010

Vendor Number 0002067579	Hercules Incorporated		Check Number 10007474	
Reference Number	Credit Amount	Invoice Amount	Discount Amount	Net Amount
VEP00004147 <i>4047 0039</i>		2,000.00	.00	2,000.00

FOR SECURITY PURPOSES, THE FACE OF THIS DOCUMENT CONTAINS A BLUE-GREEN BACKGROUND PRINTED ON TRUE WATERMARK PAPER

Hercules Incorporated
50 E. RiverCenter Blvd.
P.O. Box 391
Covington, KY 41012

SUNTRUST BK
ATLANTA

10007474
64-79 / 611

DATE
12/03/2010

AMOUNT
\$*****2,000.00

PAY EXACTLY Two Thousand And No/100 Dollars

VOID AFTER 180 DAYS

TO THE
ORDER OF

MISSISSIPPI DEPT OF ENVIRONMENTAL
QLTY
PO BOX 2339
JACKSON, MS 39225-2339

198



[Signature]
AUTHORIZED SIGNATURE

SIGNATURE HAS A BLUE-GREEN BACKGROUND - BORDER CONTAINS MICROPRINTING MP

⑈ 10007474 ⑈ ⑆061100790⑆

RECEIVED

DEC 7 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****

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

INVOICE #: VEP-00004147
DATE: 10-19-2010

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: 11-18-10

Please include Customer # on check made payable to MDEQ				
DESCRIPTION	QTY	UNIT	PRICE	EXT-PRICE
SEPTEMBER 2010 / W. MCKERCHER - DIVISION 4047	20	STAFF HOUR(S)	100.00	\$2,000.00
TOTAL AMOUNT DUE				\$2,000.00

Hercules Incorporated
50 E. RiverCenter Blvd.
P.O. Box 391
Covington, KY 41012

10005393
Page 1 of 1
DATE 10/04/2010

Vendor Number 0002067579	Hercules Incorporated		Check Number 10005393	
Reference Number	Credit Amount	Invoice Amount	Discount Amount	Net Amount
VEP00004082 VEP00004112		200.00 450.00	.00 .00	200.00 450.00

FOR SECURITY PURPOSES, THE FACE OF THIS DOCUMENT CONTAINS A BLUE-GREEN BACKGROUND PRINTED ON WATERMARK PAPER

Hercules Incorporated
50 E. RiverCenter Blvd.
P.O. Box 391
Covington, KY 41012

SUNTRUST BK
ATLANTA

10005393
64-79 / 611

DATE
10/04/2010

AMOUNT
\$*****650.00

PAY EXACTLY Six Hundred Fifty And No/100 Dollars

TO THE
ORDER OF

MISSISSIPPI DEPT OF ENVIRONMENTAL
QLTY
PO BOX 2339
JACKSON, MS 39225-2339

384

VOID AFTER 180 DAYS



AUTHORIZED SIGNATURE

SIGNATURE HAS A BLUE-GREEN BACKGROUND - BORDER CONTAINS MICROPRINTING MP

10005393 06 1 100790

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

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

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

INVOICE #: VEP-00004112
DATE: 09-16-2010

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: 10-16-10

Please Include Customer # on check made payable to MDEQ

DESCRIPTION	QTY	UNIT	PRICE	EXT-PRICE
AUGUST 2010 / W. MCKERCHER - DIVISION 4047	4.5	STAFF HOUR(S)	100.00	\$450.00
TOTAL AMOUNT DUE				\$450.00

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

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

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

INVOICE #: VEP-00004082
DATE: 08-18-2010

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: 09-17-10

Please include Customer # on check made payable to MDEQ				
DESCRIPTION	QTY	UNIT	PRICE	EXT-PRICE
JULY 2010 / W. MCKERCHER - DIVISION 4047	2	STAFF HOUR(S)	100.00	\$200.00
TOTAL AMOUNT DUE				\$200.00

Hercules Incorporated
50 E. RiverCenter Blvd.
P.O. Box 391
Covington, KY 41012

10001752
Page 1 of 1
DATE 06/28/2010

Vendor Number 0002067579	Hercules Incorporated	Check Number 10001752			
Reference Number VEP00003982	Credit Amount	Invoice Amount 1,750.00	Discount Amount .00	Net Amount 1,750.00	
4047003A					
RECEIVED JUN 30 2010 MS DEPT. OF ENVIRONMENTAL QUALITY ACCOUNTS RECEIVABLE					
Totals:			\$0.00	\$1,750.00	

FOR SECURITY PURPOSES, THE FACE OF THIS DOCUMENT CONTAINS A BLUE-GREEN BACKGROUND PRINTED ON TRUE WATERMARK PAPER

Hercules Incorporated
50 E. RiverCenter Blvd.
P.O. Box 391
Covington, KY 41012

SUNTRUST BK
ATLANTA

10001752
64-79 / 611

DATE
06/28/2010

AMOUNT
\$*****1,750.00

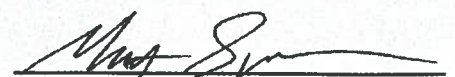
PAY EXACTLY One Thousand Seven Hundred Fifty And No/100 Dollars

VOID AFTER 180 DAYS

TO THE
ORDER OF

MISSISSIPPI DEPT OF ENVIRONMENTAL
QLTY
PO BOX 2339
JACKSON, MS 39225-2339

358


AUTHORIZED SIGNATURE



SIGNATURE HAS A BLUE-GREEN BACKGROUND • BORDER CONTAINS MICROPRINTING MP

10001752 061100790 8800638606

Hercules Incorporated
50 E. RiverCenter Blvd.
P.O. Box 391
Covington, KY 41012

10002603
Page 1 of 1
DATE 07/20/2010

Vendor Number 0002067579	Hercules Incorporated		Check Number 10002603	
Reference Number VEP00004018 40470039	Credit Amount	Invoice Amount 725.00	Discount Amount .00	Net Amount 725.00

FOR SECURITY PURPOSES, THE FACE OF THIS DOCUMENT CONTAINS A BLUE-GREEN BACKGROUND PRINTED ON TRUE WATERMARK PAPER

Hercules Incorporated
50 E. RiverCenter Blvd.
P.O. Box 391
Covington, KY 41012

SUNTRUST BK
ATLANTA

10002603
64-79 / 611

DATE
07/20/2010

AMOUNT
\$*****725.00

PAY EXACTLY Seven Hundred Twenty Five And No/100 Dollars

VOID AFTER 180 DAYS

TO THE
ORDER OF

MISSISSIPPI DEPT OF ENVIRONMENTAL
QLTY
PO BOX 2339
JACKSON, MS 39225-2339

156


AUTHORIZED SIGNATURE



SIGNATURE HAS A BLUE-GREEN BACKGROUND - BORDER CONTAINS MICROPRINTING MP

10002603 061100790

RECEIVED
JUL 22 2010
MS DEPT. OF ENVIRONMENTAL QUALITY
ACCOUNTS 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-00004018
DATE: 06-15-2010

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: 07-15-10

Please include Customer # on check made payable to MDEQ

DESCRIPTION	QTY	UNIT	PRICE	EXT-PRICE
MAY 2010 / W. MCKERCHER - DIVISION 4047	5	STAFF HOUR (S)	100.00	\$500.00
ANALYZED VOA SAMPLE #44332	1	SAMPLE (S)	225.00	\$225.00
TOTAL AMOUNT DUE				\$725.00

ACCOUNTS RECEIVABLE / FEES

POST OFFICE BOX 2339 • JACKSON, MISSISSIPPI 39225-2339 • TEL: (601) 961-5572 • FAX: (601) 961-5510 • Email: accounts_receivable@deq.state.ms.us
AN EQUAL OPPORTUNITY EMPLOYER

Invoice

Invoice Number:
Date: May 25, 2010

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
1	VOA - Method 8260 SAMPLES ANALYZED Hercules, Inc. VEP-40470039 Sample Number 44332	225.00	225.00
SUBTOTAL			225.00
SALES TAX RATE %			
SALES TAX			0.00
SHIPPING & HANDLING			
TOTAL DUE			\$225.00

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

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

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

INVOICE #: VEP-00003982
DATE: 05-17-2010

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: 06-16-10

Please Include Customer # on check made payable to MDEQ				
DESCRIPTION	QTY	UNIT	PRICE	EXT-PRICE
APRIL 2010 / W. MCKERCHER - DIVISION 4047	17.5	STAFF HOUR(S)	100.00	\$1,750.00
TOTAL AMOUNT DUE				\$1,750.00

Hercules Incorporated
50 E. RiverCenter Blvd.
P.O. Box 391
Covington, KY 41012

10000990

Page 1 of 1

DATE 06/08/2010

Vendor Number 0002067579	Hercules Incorporated		Check Number 10000990		
Reference Number	Credit Amount	Invoice Amount	Discount Amount	Net Amount	
VEP00003907		300.00	.00	300.00	
VEP00003947		450.00	.00	450.00	

FOR SECURITY PURPOSES, THE FACE OF THIS DOCUMENT CONTAINS A BLUE-GREEN BACKGROUND PRINTED ON TRUE WATERMARK PAPER

Hercules Incorporated
50 E. RiverCenter Blvd.
P.O. Box 391
Covington, KY 41012

SUNTRUST BK
ATLANTA

10000990
64-79 / 611

DATE
06/08/2010

AMOUNT
\$*****750.00

PAY EXACTLY Seven Hundred Fifty And No/100 Dollars

TO THE
ORDER OF

MISSISSIPPI DEPT OF ENVIRONMENTAL
QLTY
PO BOX 2339
JACKSON, MS 39225-2339

317

VOID AFTER 180 DAYS



[Signature]
AUTHORIZED SIGNATURE

SIGNATURE HAS A BLUE-GREEN BACKGROUND - BORDER CONTAINS MICROPRINTING MP

⑈ 10000990 ⑈ ⑈ 06 1 100790 ⑈

RECEIVED
JUN 10 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****

HERCULES INCORPORATED

TIM HASSETT

1313 NORTH MARKET ST.

WILMINGTON, DE 19894-0001

INVOICE #: VEP-00003947

DATE: 04-15-2010

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: 05-15-10

Please include Customer # on check made payable to MDEQ

DESCRIPTION	QTY	UNIT	PRICE	EXT-PRICE
MARCH 2010 / W. MCKERCHER - DIVISION 4047	4.5	STAFF HOUR(S)	100.00	\$450.00
TOTAL AMOUNT DUE				\$450.00

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

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

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

INVOICE #: VEP-00003907
DATE: 03-12-2010

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: 04-11-10

Please include Customer # on check made payable to MDEQ				
DESCRIPTION	QTY	UNIT	PRICE	EXT-PRICE
FEBRUARY 2010 / W. MCKERCHER - DIVISION 4047	3	STAFF HOUR(S)	100.00	\$300.00
TOTAL AMOUNT DUE				\$300.00

VENDOR NUMBER: 0000112463
CHECK NUMBER: 0990472108

PHONE NUMBER: 302-594-5000
CHECK DATE: 02/09/10

SUPPLIER REFERENCE	PAYOR REFERENCE	INVOICE DATE	INVOICE AMOUNT	DISCOUNT AMOUNT	NET AMOUNT
VEP00003799	51008510502010	12/15/09	300.00	0.00	300.00
TOTALS:			300.00	.00	300.00

4047 0039

(Detach Here)

HERCULES

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

60-160/433

CHECK DATE

02/09/2010

CHECK NUMBER

0990472108

PAY...THREE HUNDRED DOLLARS 00 CENTS

TO
THE
ORDER
OF:

MISSISSIPPI DEPARTMENT OF
ENVIRONMENTAL QUALITY
PO BOX 2339
JACKSON, MS 39225-2339

\$*****300.00

THE BANK OF NEW YORK MELLON
PITTSBURGH, PENNSYLVANIA

[Signature]

⑈0990472108⑈ ⑆043301601⑆

RECEIVED

FEB 16 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****

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

INVOICE #: VEP-00003799
DATE: 12-15-2009

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: 01-14-10

Please include Customer # on check made payable to MDEQ

DESCRIPTION	QTY	UNIT	PRICE	EXT-PRICE
NOVEMBER 2009 / W. MCKERCHER - DIVISION 4047	3	STAFF HOUR(S)	100.00	\$300.00
TOTAL AMOUNT DUE				\$300.00

VENDOR NUMBER: 0000112463
CHECK NUMBER: 0990471771

PHONE NUMBER: 302-594-5000
CHECK DATE: 01/28/10

SUPPLIER REFERENCE	PAYOR REFERENCE	INVOICE DATE	INVOICE AMOUNT	DISCOUNT AMOUNT	NET AMOUNT
VEP00003758	51008488762010	11/16/09	100.00	0.00	100.00
		TOTALS:	100.00	.00	100.00

4047 0039

(Detach Here)

HERCULES

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

60-160/433

CHECK DATE
01/28/2010

CHECK NUMBER
0990471771

PAY...ONE HUNDRED DOLLARS 00 CENTS

TO
THE
ORDER
OF:

MISSISSIPPI DEPARTMENT OF
ENVIRONMENTAL QUALITY
PO BOX 2339
JACKSON, MS 39225-2339

\$*****100.00

THE BANK OF NEW YORK MELLON
PITTSBURGH, PENNSYLVANIA

[Signature]

⑈0990471771⑈ ⑆043301601⑆

RECEIVED

FEB - 2 2010

MS DEPT. OF ENVIRONMENTAL QUALITY
ACCOUNTS RECEIVABLE

VENDOR NUMBER: 0000112463
CHECK NUMBER: 0990470128

PHONE NUMBER: 302-594-5000
CHECK DATE: 12/10/09

SUPPLIER REFERENCE	PAYOR REFERENCE	INVOICE DATE	INVOICE AMOUNT	DISCOUNT AMOUNT	NET AMOUNT
VEP00003720	51008368662009	10/15/09	3,510.00	0.00	3,510.00
4047 0039		TOTALS:	3,510.00	.00	3,510.00

(Detach Here)

HERCULES

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

60-160/433

CHECK DATE
12/10/2009

CHECK NUMBER
0990470128

PAY...THREE THOUSAND FIVE HUNDRED TEN DOLLARS 00 CENTS

TO
THE
ORDER
OF:

MISSISSIPPI DEPARTMENT OF
ENVIRONMENTAL QUALITY
PO BOX 2339
JACKSON, MS 39225-2339

\$*****3,510.00

THE BANK OF NEW YORK MELLON
PITTSBURGH, PENNSYLVANIA

[Signature]

⑈0990470128⑈ ⑆043301601⑆

RECEIVED
DEC 14 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 ****

HERCULES INCORPORATED

TIM HASSETT

1313 NORTH MARKET ST.

WILMINGTON, DE 19894-0001

INVOICE #: VEP-00003720

DATE: 10-15-2009

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: 11-14-09

Please include Customer # on check made payable to MDEQ

DESCRIPTION	QTY	UNIT	PRICE	EXT-PRICE
SEPTEMBER 2009 / W. MCKERCHER - DIVISION 4047	23	STAFF HOUR (S)	100.00	\$2,300.00
ANALYZED VOA SAMPLE #42001	1	SAMPLE (S)	225.00	\$225.00
ANALYZED SVOC SAMPLE #42001	1	SAMPLE (S)	450.00	\$450.00
ANALYZED PESTICIDE SAMPLE #42001	1	SAMPLE (S)	275.00	\$275.00
ANALYZED TCLP METALS SAMPLE #42001	1	SAMPLE (S)	260.00	\$260.00
TOTAL AMOUNT DUE				\$3,510.00

Invoice

Invoice Number:
Date: September 30, 2009

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 2261
JACKSON, MS 39225

QTY.	DESCRIPTION	UNIT PRICE	TOTAL
1	VOA - Method 8260 SAMPLE ANALYZED Hercules, Inc. VEP-40470039 Sample Number 42001	225.00	225.00
1	SVOC - Method 8270 SAMPLE ANALYZED Hercules, Inc. VEP-40470039 Sample Number 42001	450.00	450.00
1	Pesticide SAMPLE ANALYZED Hercules, Inc. VEP-40470039 Sample Number 42001	275.00	275.00
1	TCLP Metals SAMPLE ANALYZED Hercules, Inc. VEP-40470039 Sample Number 42001	260.00	260.00
SUBTOTAL			1210.00
SALES TAX RATE %			
SALES TAX			0.00
SHIPPING & HANDLING			
TOTAL DUE			\$1210.00

VENDOR NUMBER: 0000112463
CHECK NUMBER: 0990468770

PHONE NUMBER: 302-594-5000
CHECK DATE: 11/10/09

SUPPLIER REFERENCE	PAYOR REFERENCE	INVOICE DATE	INVOICE AMOUNT	DISCOUNT AMOUNT	NET AMOUNT
VEP00003680	51008338412009	09/16/09	200.00	0.00	200.00
TOTALS:			200.00	.00	200.00

4047 0039

(Detach Here)

HERCULES

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

60-160/433

CHECK DATE
11/10/2009

CHECK NUMBER
0990468770

PAY...TWO HUNDRED DOLLARS 00 CENTS

TO
THE
ORDER
OF:

MISSISSIPPI DEPARTMENT OF
ENVIRONMENTAL QUALITY
PO BOX 2339
JACKSON, MS 39225-2339

\$*****200.00

THE BANK OF NEW YORK MELLON
PITTSBURGH, PENNSYLVANIA

[Signature]

⑈0990468770⑈ ⑆043301601⑆

RECEIVED

NOV 16 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****

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

INVOICE #: VEP-00003680
DATE: 09-16-2009

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: 10-16-09

Please Include Customer # on check made payable to MDEQ				
DESCRIPTION	QTY	UNIT	PRICE	EXT-PRICE
AUGUST 2009 / W. MCKERCHER - DIVISION 4047	2	STAFF HOUR(S)	100.00	\$200.00
			TOTAL AMOUNT DUE	\$200.00

HERCULES

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



MISSISSIPPI DEPARTMENT OF
ENVIRONMENTAL QUALITY
PO BOX 2339
JACKSON, MS 39225-2339

6378 0685-24-43-MAAD



PAYMENT SUMMARY

VENDOR NUMBER: 0000112463
CHECK NUMBER: 0990468663

PHONE NUMBER: 302-594-5000
CHECK DATE: 11/05/09

SUPPLIER REFERENCE	PAYOR REFERENCE	INVOICE DATE	INVOICE AMOUNT	DISCOUNT AMOUNT	NET AMOUNT
VEP00003637	51008273082009	08/18/09	600.00	0.00	600.0
TOTALS:			600.00	.00	600.0

HERCULES

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

60-160/433

CHECK DATE
11/05/2009

CHECK NUMBER
0990468663

PAY...SIX HUNDRED DOLLARS 00 CENTS

TO
THE
ORDER
OF:

MISSISSIPPI DEPARTMENT OF
ENVIRONMENTAL QUALITY
PO BOX 2339
JACKSON, MS 39225-2339

\$*****600.00

4047 0039
VEP-13637
THE BANK OF NEW YORK MELLON
PITTSBURGH, PENNSYLVANIA

RECEIVED

NOV 10 2009

MS DEPT. OF ENVIRONMENTAL QUALITY
ACCOUNTS RECEIVABLE

11091

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

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

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

INVOICE #: VEP-00003637
DATE: 08-18-2009

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: 09-17-09

Please Include Customer # on check made payable to MDEQ				
DESCRIPTION	QTY	UNIT	PRICE	EXT-PRICE
JULY 2009 / W. MCKERCHER - DIVISION 4047	6	STAFF HOUR(S)	100.00	\$600.00
			TOTAL AMOUNT DUE	\$600.00

CHECK NUMBER: 0990466437

PHONE NUMBER: 302-594-5000
CHECK DATE: 09/10/09

SUPPLIER REFERENCE

PAYOR REFERENCE

INVOICE DATE

INVOICE
AMOUNT

DISCOUNT
AMOUNT

NET
AMOUNT

VEP00003598

51008244762009

07/17/09
TOTALS:

650.00
650.00

0.00
.00

650.00
650.00

40470039

(Detach Here)

HERCULES

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

60-160/433

CHECK DATE
09/10/2009

CHECK NUMBER
0990466437

PAY...SIX HUNDRED FIFTY DOLLARS 00 CENTS

TO
THE
ORDER
OF:

MISSISSIPPI DEPARTMENT OF
ENVIRONMENTAL QUALITY
PO BOX 2339
JACKSON, MS 39225-2339

\$*****650.00

THE BANK OF NEW YORK MELLON
PITTSBURGH, PENNSYLVANIA

[Signature]

⑈0990466437⑈ ⑆04330160⑆

RECEIVED

SEP 14 2009

MS DEPT OF ENV
ACCOUNTS

QUALITY

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

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

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

INVOICE #: VEP-00003598
DATE: 07-17-2009

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: 08-16-09

Please Include Customer # on check made payable to MDEQ

DESCRIPTION	QTY	UNIT	PRICE	EXT-PRICE
JUNE 2009 / W. MCKERCHER	6.5	STAFF HOUR (S)	100.00	\$650.00
TOTAL AMOUNT DUE				\$650.00

CHECK NUMBER: 0990465263

PHONE NUMBER: 302-594-5000
CHECK DATE: 08/11/09

SUPPLIER REFERENCE

PAYOR REFERENCE

INVOICE DATE

INVOICE
AMOUNT

DISCOUNT
AMOUNT

NET
AMOUNT

VEP00003567

51008187092009

06/16/09
TOTALS:

650.00
650.00

0.00
.00

650.00
650.00

4047 0039

RECEIVED

AUG 17 2009

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

PAY...SIX HUNDRED FIFTY DOLLARS 00 CENTS

CHECK DATE
08/11/2009

CHECK NUMBER
0990465263

TO
THE
ORDER
OF:

MISSISSIPPI DEPARTMENT OF
ENVIRONMENTAL QUALITY
PO BOX 2339
JACKSON, MS 39225-2339

\$*****650.00

THE BANK OF NEW YORK MELLON
PITTSBURGH, PENNSYLVANIA

[Signature]

⑈0990465263⑈ ⑆043301601⑆

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

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

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

INVOICE #: VEP-00003567
DATE: 06-16-2009

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: 07-16-09

Please include Customer # on check made payable to MDEQ				
DESCRIPTION	QTY	UNIT	PRICE	EXT-PRICE
MAY 2009 / W. MCKERCHER	6.5	STAFF HOUR(S)	100.00	\$650.00
TOTAL AMOUNT DUE				\$650.00

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

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

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

INVOICE #: VEP-00003532
DATE: 05-12-2009

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: 06-11-09

Please include Customer # on check made payable to MDEQ				
DESCRIPTION	QTY	UNIT	PRICE	EXT-PRICE
APRIL 2009 / W. MCKERCHER	0.5	STAFF HOUR(S)	100.00	\$50.00
TOTAL AMOUNT DUE				\$50.00

HERCULES

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



MISSISSIPPI DEPARTMENT OF
ENVIRONMENTAL QUALITY
PO BOX 2339
JACKSON, MS 39225-2339

3151 0346-10-14-MAAD



PAYMENT SUMMARY

VENDOR NUMBER: 0000112463
CHECK NUMBER: 0990463956

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

SUPPLIER REFERENCE	PAYOR REFERENCE	INVOICE DATE	INVOICE AMOUNT	DISCOUNT AMOUNT	NET AMOUNT
VEP00003532	51008132332009	05/12/09	50.00	0.00	50.00
	40470039	TOTALS:	50.00	.00	50.00

RECEIVED

JUL 13 2009

DEPT. OF ENVIRONMENTAL QUALITY
ACCOUNTS RECEIVABLE

(Detach Here)

HERCULES

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

60-160/433

PAY...FIFTY DOLLARS 00 CENTS

CHECK DATE
07/07/2009

CHECK NUMBER
0990463956

TO
THE
ORDER
OF:

MISSISSIPPI DEPARTMENT OF
ENVIRONMENTAL QUALITY
PO BOX 2339
JACKSON, MS 39225-2339

\$*****50.00

THE BANK OF NEW YORK MELLON
PITTSBURGH, PENNSYLVANIA

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

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

HELMITIN, INC
ATTN: PENNY BORUP
11110 AIRPORT ROAD
OLIVE BRANCH, MS 38654

INVOICE #: VEP-00003531
DATE: 05-12-2009

FINANCIAL:

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

ENGINEER:

TONY RUSSELL - (601) 961-5318

CUSTOMER # VEP-40470050

Date Due: 06-11-09

Please include Customer # on check made payable to MDEQ

DESCRIPTION	QTY	UNIT	PRICE	EXT-PRICE
APRIL 2009 / W. MCKERCHER	0.5	STAFF HOUR(S)	100.00	\$50.00
TOTAL AMOUNT DUE				\$50.00

CHECK NUMBER: 0990463240

CHECK DATE:

06/11/09

PLIER REFERENCE

PAYOR REFERENCE

INVOICE DATE

INVOICE
AMOUNTDISCOUNT
AMOUNTNET
AMOUNT

00003496

51008099412009

04/17/09

700.00

0.00

700.00

TOTALS:

700.00

.00

700.00

4047

0039

(Detach Here)

HERCULES

hercules Incorporated
hercules Plaza
313 North Market Street
Wilmington, DE 19894-0001

60-160/433

...SEVEN HUNDRED DOLLARS 00 CENTS

CHECK DATE

06/11/2009

CHECK NUMBER

0990463240

MISSISSIPPI DEPARTMENT OF
ENVIRONMENTAL QUALITY
PO BOX 2339
JACKSON, MS 39225-2339

\$*****700.00

THE BANK OF NEW YORK MELLON
PITTSBURGH, PENNSYLVANIA



⑈0990463240⑈ ⑆043301601⑆ 092⑈7092⑈

RECEIVED

JUN 15 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 ****

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

INVOICE #: VEP-00003496
DATE: 04-17-2009

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: 05-17-09

Please Include Customer # on check made payable to MDEQ

DESCRIPTION	QTY	UNIT	PRICE	EXT-PRICE
MARCH 2009 / W. MCKERCHER	7	STAFF HOUR(S)	100.00	\$700.00
TOTAL AMOUNT DUE				\$700.00

VENDOR NUMBER: 0000112463
CHECK NUMBER: 0990460887

PHONE NUMBER: 302-594-5000
CHECK DATE: 04/14/09

SUPPLIER REFERENCE

PAYOR REFERENCE

INVOICE DATE

INVOICE
AMOUNT

DISCOUNT
AMOUNT

NET
AMOUNT

VEP00003407

51008014202009

02/18/09

300.00
300.00

0.00
.00

300.00
300.00

TOTALS:

40470039

(Detach Here)

HERCULES

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

60-160/433

CHECK DATE
04/14/2009

CHECK NUMBER
0990460887

PAY...THREE HUNDRED DOLLARS 00 CENTS

TO
THE
ORDER
OF:

MISSISSIPPI DEPARTMENT OF
ENVIRONMENTAL QUALITY
PO BOX 2339
JACKSON, MS 39225-2339

\$*****300.00

THE BANK OF NEW YORK MELLON
PITTSBURGH, PENNSYLVANIA



⑈0990460887⑈ ⑆043301601⑆ 092⑈7092⑈

RECEIVED
APR 20 2009
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****

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

INVOICE #: VEP-00003407
DATE: 02-18-2009

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: 03-20-09

Please Include Customer # on check made payable to MDEQ				
DESCRIPTION	QTY	UNIT	PRICE	EXT-PRICE
JANUARY 2009 / 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 39225-2339

HERCULES

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



MISSISSIPPI DEPARTMENT OF
ENVIRONMENTAL QUALITY
PO BOX 2339
JACKSON, MS 39225-2339

2882 0926-10-17-MAAD

**PAYMENT SUMMARY**

VENDOR NUMBER: 0000112463
CHECK NUMBER: 0990458354

PHONE NUMBER: 302-594-5000
CHECK DATE: 02/10/09

SUPPLIER REFERENCE	PAYOR REFERENCE	INVOICE DATE	INVOICE AMOUNT	DISCOUNT AMOUNT	NET AMOUNT
VEP00003332	51007928882009	12/17/08	100.00	0.00	100.00
TOTALS:			100.00	.00	100.00

(Detach Here)

HERCULES

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

60-160/433

PAY...ONE HUNDRED DOLLARS 00 CENTS

CHECK DATE
02/10/2009

CHECK NUMBER
0990458354

TO
THE
ORDER
OF:

MISSISSIPPI DEPARTMENT OF
ENVIRONMENTAL QUALITY
PO BOX 2339
JACKSON, MS 39225-2339

\$*****100.00

40470039

VEP 3332

THE BANK OF NEW YORK MELLON
PITTSBURGH, PENNSYLVANIA

⑈0990458354⑈ ⑆043301601⑆ 0926-10-17-MAAD

RECEIVED

FEB 17 2009

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 ****

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

INVOICE #: VEP-00003332
DATE: 12-17-2008

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: 01-16-09

Please Include Customer # on check made payable to MDEQ				
DESCRIPTION	QTY	UNIT	PRICE	EXT-PRICE
NOVEMBER 2008 / W. MCKERCHER	1	STAFF HOUR (S)	100.00	\$100.00
TOTAL AMOUNT DUE				\$100.00

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

SUPPLIER REFERENCE

CHECK DATE:

02/03/09

VEP00003295

PAYOR REFERENCE

51007943962009

INVOICE DATE

11/14/08

TOTALS:

INVOICE
AMOUNT1,500.00
1,500.00DISCOUNT
AMOUNT0.00
.00NET
AMOUNT1,500.
1,500.

40470039

(Detach Here)

HERCULES

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

60-160/433

PAY...ONE THOUSAND FIVE HUNDRED DOLLARS 00 CENTS

CHECK DATE
02/03/2009CHECK NUMBER
0990458052TO
THE
ORDER
OF:

MISSISSIPPI DEPARTMENT OF
ENVIRONMENTAL QUALITY
PO BOX 2339
JACKSON, MS 39225-2339

\$*****1,500.00

THE BANK OF NEW YORK MELLON
PITTSBURGH, PENNSYLVANIA



⑈0990458052⑈ ⑆043301601⑆ 092⑈7092⑈

RECEIVED

FEB 9 2009

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****

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

INVOICE #: VEP-00003295
DATE: 11-14-2008

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: 12-14-08

Please Include Customer # on check made payable to MDEQ				
DESCRIPTION	QTY	UNIT	PRICE	EXT-PRICE
OCTOBER 2008 / W. MCKERCHER	15	STAFF HOUR(S)	100.00	\$1,500.00
TOTAL AMOUNT DUE				\$1,500.00

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

SUPPLIER REFERENCE

PAYOR REFERENCE

INVOICE DATE

INVOICE

DISCOUNT

NET

VEP00003256

51007821 008

10/16/08
TOTALS:300.00
300.000.00
0.00300.00
300.00

40470039

RECEIVED

DEC 15 2008

DEPT. OF ENVIRONMENTAL QUALITY
ACCOUNTS RECEIVABLE

(Detach Here)

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

60-160/433

PAY...THREE HUNDRED DOLLARS 00 CENTS

CHECK DATE
12/11/2008CHECK NUMBER
0990455881TO
THE
ORDER
OF:MISSISSIPPI DEPARTMENT OF
ENVIRONMENTAL QUALITY
PO BOX 2339
JACKSON, MS 39225-2339

\$*****300.00

THE BANK OF NEW YORK MELLON
PITTSBURGH, PENNSYLVANIA

⑈099045588⑈ ⑆04330160⑆ 092⑈7092⑈

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

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

HERCULES INCORPORATED

TIM HASSETT

1313 NORTH MARKET ST.

WILMINGTON, DE 19894-0001

INVOICE #: VEP-00003256

DATE: 10-16-2008

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: 11-15-08

Please include Customer # on check made payable to MDEQ				
DESCRIPTION	QTY	UNIT	PRICE	EXT-PRICE
SEPTEMBER 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 39225-2339

SUPPLIER REFERENCE

PAYOR REFERENCE

INVOICE DATE

INVOICE

DISCOUNT

NET

VEP00003219

51007760492008

09/16/08

250.00

0.00

250.00

TOTALS:

250.00

.00

250.00

4047 0039

RECEIVED

NOV 17 2008

DEPT. OF ENVIRONMENTAL QUALITY
ACCOUNTS RECEIVABLE

(Detach Here)

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

60-160/433

CHECK DATE

11/12/2008

CHECK NUMBER

0990454263

PAY...TWO HUNDRED FIFTY DOLLARS 00 CENTS

TO
THE
ORDER
OF:MISSISSIPPI DEPARTMENT OF
ENVIRONMENTAL QUALITY
PO BOX 2339
JACKSON, MS 39225-2339

\$*****250.00

THE BANK OF NEW YORK MELLON
PITTSBURGH, PENNSYLVANIA

⑈0990454263⑈ ⑆043301601⑆ 092⑈7092⑈

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

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

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

INVOICE #: VEP-00003219
DATE: 09-16-2008

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: 10-16-08

Please include Customer # on check made payable to MDEQ				
DESCRIPTION	QTY	UNIT	PRICE	EXT-PRICE
AUGUST 2008 / W. MCKERCHER	2.5	STAFF HOUR (S)	100.00	\$250.00
			TOTAL AMOUNT DUE	\$250.00

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

VENDOR NUMBER: 0000112463
CHECK NUMBER: 0990452602

PHONE NUMBER: 302-594-5000
CHECK DATE: 10/09/08

SUPPLIER REFERENCE	PAYOR REFERENCE	INVOICE DATE	INVOICE AMOUNT	DISCOUNT AMOUNT	NET AMOUNT
VEP00003184	51007735712008	08/15/08	50.00	0.00	50.00
TOTALS:			50.00	.00	50.00

4047 0039

(Detach Here)

HERCULES

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

60-160/433

CHECK DATE
10/09/2008

CHECK NUMBER
0990452602

PAY...FIFTY DOLLARS 00 CENTS

TO
THE
ORDER
OF:

MISSISSIPPI DEPARTMENT OF
ENVIRONMENTAL QUALITY
PO BOX 2339
JACKSON, MS 39225-2339

\$*****50.00

THE BANK OF NEW YORK MELLON
PITTSBURGH, PENNSYLVANIA

[Signature]

⑈0990452602⑈ ⑆043301601⑆ 092⑈7092⑈

RECEIVED

OCT 1 2008

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****

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

INVOICE #: VEP-00003184
DATE: 08-15-2008

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: 09-14-08

Please Include Customer # on check made payable to MDEQ				
DESCRIPTION	QTY	UNIT	PRICE	EXT-PRICE
JULY 2008 / W. MCKERCHER	0.5	STAFF HOUR(S)	100.00	\$50.00
TOTAL AMOUNT DUE				\$50.00

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

CHECK DATE: 09/09/08

SUPPLIER REFERENCE

PAYOR REFERENCE

INVOICE DATE

IN
AMOUNTDISCOUNT
AMOUNTNET
AMOUNTVEPO0003148
APO000593751007657452008
5100770897200807/15/08
07/28/0850.00
502.56
552.560.00
0.00
.0050.00
502.56
552.56

TOTALS:

0800-00001

(Detach Here)

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

60-160/433

CHECK DATE

09/09/2008

CHECK NUMBER

0990451005

PAY...FIVE HUNDRED FIFTY TWO DOLLARS 56 CENTS

TO
THE
ORDER
OF:MISSISSIPPI DEPARTMENT OF
ENVIRONMENTAL QUALITY
PO BOX 2339
JACKSON, MS 39225-2339

\$*****552.56

THE BANK OF NEW YORK MELLON
PITTSBURGH, PENNSYLVANIA

⑈0990451005⑈ ⑆043301601⑆ 092⑈7092⑈

RECEIVED

SEP 15 2008

DEPT. OF ENVIRONMENTAL QUALITY
ACCOUNTS RECEIVABLE

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

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

INVOICE #: VEP-00003148
DATE: 07-15-2008

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: 08-14-08

Please include Customer # on check made payable to MDEQ				
DESCRIPTION	QTY	UNIT	PRICE	EXT-PRICE
JUNE 2008 / W. MCKERCHER	0.5	STAFF HOUR(S)	100.00	\$50.00
TOTAL AMOUNT DUE				\$50.00

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

CHECK NUMBER: 0990449688

CHECK DATE: 08/12/08

SUPPLIER REFERENCE	PAYOR REFERENCE	INVOICE DATE	INVOICE AMOUNT	DISCOUNT AMOUNT	NET AMOUNT
VEP00003102	51007633862008	06/17/08	1,450.00	0.00	1,450.00
TOTALS:			1,450.00	.00	1,450.00

4047 0039

RECEIVED

AUG 18 2008

ENTERED BY
DATE

(Detach Here)

HERCULES

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

60-160/433

CHECK DATE

08/12/2008

CHECK NUMBER

0990449688

PAY...ONE THOUSAND FOUR HUNDRED FIFTY DOLLARS 00 CENTS

TO
THE
ORDER
OF:

MISSISSIPPI DEPARTMENT OF
ENVIRONMENTAL QUALITY
PO BOX 2339
JACKSON, MS 39225-2339

\$*****1,450.00

THE BANK OF NEW YORK MELLON
PITTSBURGH, PENNSYLVANIA



⑈0990449688⑈ ⑆043301601⑆ 092⑈7092⑈