

No. 800053927

VEP-4467

40470064

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Hancock Bank

POST OFFICE BOX 4019 • GULFPORT, MISSISSIPPI 39502-4019 • (800) 448-8812

No. 800053927

ISSUED BY: MONEYGram PAYMENT SYSTEMS, INC., P.O. BOX 9476, MINNEAPOLIS, MN 55480
DRAWEE: WACHOVIA BANK, N.A., BUFORD, GA

64-305
611

Sixty-Three and 00/100*****

DATE

AMOUNT

7/29/2011

***63.00

PAY

TO THE MS DEPARTMENT OF ENVIRONMENTAL QUALITY
ORDER

OF

P O BOX 2339
ANNUAL TANK FEES
JACKSON, MS 39225

Drawer: Hancock Bank

Carl J. Chang

Authorized Signature

MP

⑈800053927⑈ ⑆06⑆1⑆03056⑆ [REDACTED]

REC-2000

AUG 1 - 2011



STATE OF MISSISSIPPI

HALEY BARBOUR

GOVERNOR

MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY

TRUDY D. FISHER, EXECUTIVE DIRECTOR

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

HANCOCK BANK OF GULFPORT MS

JAY LAMBERT-PHILLIPS

P O BOX 4019

GULFPORT, MS 39502-4019

INVOICE #: VEP-00004467

DATE: 07-21-2011

FINANCIAL:

AVELEKA MOORE - (601) 961-5031

ACCOUNTS_RECEIVABLE@DEQ.STATE.MS.US

ENGINEER:

TONY RUSSELL - (601) 961-5318

CUSTOMER # VEP-40470064

Date Due: 08-20-11

Please include Customer # on check made payable to MDEQ				
DESCRIPTION	QTY	UNIT	PRICE	EXT-PRICE
ANALYZED ARSENIC SAMPLE #46169	1	SAMPLE (S)	40.00	\$40.00
ANALYZED LEAD SAMPLE #46169	1	SAMPLE (S)	23.00	\$23.00
TOTAL AMOUNT DUE				\$63.00

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: June 27, 2011

OFFICE OF POLLUTION CONTROL

LABORATORY

1542 Old Whitfield Road

PEARL, MS 39208

PHONE: (601) 664-3900

To:

DEPARTMENT OF ENVIRONMENTAL QUALITY

UNCONTROLLED SITES SECTION VOLUNTARY

EVALUATION PROGRAM

P. O. BOX 2261

JACKSON, MS 39201

Ship to (if different address):

DEPARTMENT OF ENVIRONMENTAL QUALITY

ASSESSMENT REMEDIATION BRANCH

VOLUNTARY EVALUATION PROGRAM

515 EAST AMITE STREET

JACKSON, MS 39205

QTY.	DESCRIPTION	UNIT PRICE	TOTAL
1	ARSENIC SAMPLE ANALYZED, Gulfport Fertilizer Sample Number 46169; VEP#40470064	\$40.00	\$40.00
1	LEAD SAMPLE ANALYZED, Gulfport Fertilizer Sample Number 46169; VEP#40470064	\$23.00	\$23.00
Subtotal (Sheet Total)			\$63.00

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

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

HANCOCK BANK OF GULFPORT MS
JAY LAMBERT-PHILLIPS
P O BOX 4019
GULFPORT, MS 39502-4019

INVOICE #: VEP-00004213
DATE: 12-16-2010

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

ENGINEER:
TONY RUSSELL - (601) 961-5318

CUSTOMER # VEP-40470064
Date Due: 01-15-11

Please include Customer # on check made payable to MDEQ				
DESCRIPTION	QTY	UNIT	PRICE	EXT-PRICE
NOVEMBER 2010 / K. N. JOHNSON - DIVISION 4047	1	STAFF HOUR(S)	100.00	\$100.00
			TOTAL AMOUNT DUE	\$100.00

Gulfport Fertilizer
Harrison

No. 800045965



RECEIVED

FEB 15 2011

MS DEPT. OF ENVIRONMENTAL QUALITY
ACCOUNTS RECEIVABLE

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*Gulfport Fertilizer
Harrison*

THIS DOCUMENT HAS AN ARTIFICIAL WATERMARK PRINTED ON THE BACK. THE FRONT OF THE DOCUMENT		OFFICIAL CHECK		HAS A MICRO-PRINT SIGNATURE LINE. ABSENCE OF THESE FEATURES WILL INDICATE A COPY	
 Hancock Bank POST OFFICE BOX 4019 • GULFPORT, MISSISSIPPI 39502-4019 • (800) 448-8812		No. 800045965 ISSUED BY: MONEYGRAM PAYMENT SYSTEMS, INC., P.O. BOX 9476, MINNEAPOLIS, MN 55480 DRAWEE: WACHOVIA BANK, N.A., BUFORD, GA			
105600 / M 2618599 PAY TO THE ORDER OF MS DEPARTMENT OF ENVIRONMENTAL QUALITY P O BOX 2339 ANNUAL TANK FEES JACKSON, MS 39225 VER-4247		DATE 2/10/2011		AMOUNT ***780.00	
Seven Hundred Eighty and 00/100*****		Drawer: Hancock Bank  Authorized Signature			

40470064 800045965 061103056

No. 800040991

RECEIVED
NOV 22 2010
MS DEPT. OF ENVIRONMENTAL QUALITY
ACCOUNTS RECEIVABLE

Harrison

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Hancock Bank

POST OFFICE BOX 4019 • GULFPORT, MISSISSIPPI 39502-4019 • (800) 448-8812

No. 800040991

ISSUED BY: MONEYGRAM PAYMENT SYSTEMS, INC., P.O. BOX 9476, MINNEAPOLIS, MN 55480
DRAWEE: WACHOVIA BANK, N.A., BUFORD, GA

64-305
611

Three Hundred and 00/100*****

DATE
11/16/2010

AMOUNT
***300.00

PAY
TO THE ORDER OF MS DEPARTMENT OF ENVIRONMENTAL QUALITY
P O BOX 2339
ANNUAL TANK FEES
JACKSON, MS 39225

Drawer: Hancock Bank

Carl J. Chang

Authorized Signature

VER-4146

10470064 800040991 061103056

No. 800043946



Harrison

RECEIVED

JAN - 5 2011

MS DEPT. OF ENVIRONMENTAL QUALITY
ACCOUNTS RECEIVABLE

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 Hancock Bank POST OFFICE BOX 4019 • GULFPORT, MISSISSIPPI 39502-4019 • (800) 448-8812		No. 800043946			
		ISSUED BY: MONEYGRAM PAYMENT SYSTEMS, INC., P.O. BOX 9476, MINNEAPOLIS, MN 55480		DRAWEE: WACHOVIA BANK, N.A., BUFORD, GA	
				64-305 611	
105600 / M 2818598		DATE		AMOUNT	
One Hundred and 00/100*****		12/30/2010		***100.00	
PAY TO THE ORDER OF MS DEPARTMENT OF ENVIRONMENTAL QUALITY P O BOX 2339 ANNUAL TANK FEES JACKSON, MS 39225		Drawer: Hancock Bank			
40470064		Authorized Signature		MP	

40470064 800043946 061103056 [REDACTED]


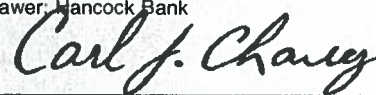
Gulfport Fertilizer

RECEIVED

OCT 29 2010

MS DEPT. OF ENVIRONMENTAL QUALITY
ACCOUNTS RECEIVABLE

NON NEGOTIABLE
CUSTOMER COPY

THIS DOCUMENT HAS AN ARTIFICIAL WATERMARK PRINTED ON THE BACK. THE FRONT OF THE DOCUMENT		OFFICIAL CHECK		HAS A MICRO-PRINT SIGNATURE LINE. ABSENCE OF THESE FEATURES WILL INDICATE A COPY.	
 Hancock Bank		No. 800039962			
POST OFFICE BOX 4019 • GULFPORT, MISSISSIPPI 39502-4019 • (800) 448-8812		ISSUED BY: MONEYGRAM PAYMENT SYSTEMS, INC., P.O. BOX 9476, MINNEAPOLIS, MN 55480 DRAWEE: WACHOVIA BANK, N.A., BUFORD, GA			
		DATE		AMOUNT	
Two Hundred and 00/100*****		10/26/2010		***200.00	
PAY TO THE ORDER OF MS DEPARTMENT OF ENVIRONMENTAL QUALITY		Drawer: Hancock Bank			
P O BOX 2339					
ANNUAL TANK FEES		Authorized Signature			
JACKSON, MS 39225					

VEP-4111
40470064
⑈800039962⑈ ⑆061103056⑆

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

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

HANCOCK BANK OF GULFPORT MS
JAY LAMBERT-PHILLIPS
P O BOX 4019
GULFPORT, MS 39502-4019

INVOICE #: VEP-00004146
DATE: 10-19-2010

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

CUSTOMER # VEP-40470064
Date Due: 11-18-10

ENGINEER:
TONY RUSSELL - (601) 961-5318

Please Include Customer # on check made payable to MDEQ

DESCRIPTION	QTY	UNIT	PRICE	EXT-PRICE
SEPTEMBER 2010 / K. N. JOHNSON - DIVISION 4047	3	STAFF HOUR(S)	100.00	\$300.00
TOTAL AMOUNT DUE				\$300.00

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

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

HANCOCK BANK OF GULFPORT MS
JAY LAMBERT-PHILLIPS
P O BOX 4019
GULFPORT, MS 39502-4019

INVOICE #: VEP-00004111
DATE: 09-16-2010

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

ENGINEER:
TONY RUSSELL - (601) 961-5318

CUSTOMER # VEP-40470064
Date Due: 10-16-10

Please Include Customer # on check made payable to MDEQ

DESCRIPTION	QTY	UNIT	PRICE	EXT-PRICE
AUGUST 2010 / K. N. JOHNSON - DIVISION 4047	2	STAFF HOUR(S)	100.00	\$200.00
TOTAL AMOUNT DUE				\$200.00

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

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

HANCOCK BANK OF GULFPORT MS
JAY LAMBERT-PHILLIPS
P O BOX 4019
GULFPORT, MS 39502-4019

INVOICE #: VEP-00003980
DATE: 05-17-2010

FINANCIAL:

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

ENGINEER:

TONY RUSSELL - (601) 961-5318

CUSTOMER # VEP-40470064

Date Due: 06-16-10

Please include Customer # on check made payable to MDEQ

DESCRIPTION	QTY	UNIT	PRICE	EXT-PRICE
APRIL 2010 / K. N. JOHNSON - DIVISION 4047	1	STAFF HOUR(S)	100.00	\$100.00
TOTAL AMOUNT DUE				\$100.00

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JUN 29 2010

MS DEPT. OF ENVIRONMENTAL QUALITY
ACCOUNTS RECEIVABLE

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 Hancock Bank POST OFFICE BOX 4019 • GULFPORT, MISSISSIPPI 39502-4019 • (800) 448-8812		No. 800034027			
ISSUED BY: MONEYGRAM PAYMENT SYSTEMS, INC., P.O. BOX 9476, MINNEAPOLIS, MN 55480		DRAWEE: WACHOVIA BANK, N.A., BUFORD, GA			
105600 / M 2618599		DATE		AMOUNT	
One Hundred and 00/100*****		6/24/2010		***100.00	
PAY TO THE ORDER OF MS DEPARTMENT OF ENVIRONMENTAL QUALITY P O BOX 2339 ANNUAL TANK FEES JACKSON, MS 39225		Drawer: Hancock Bank		MP	
40470064		Authorized Signature		MP	

VEP-4017

⑈800034027⑈ ⑆061103056⑆

Gulfport Fertilizer
Harrison



STATE OF MISSISSIPPI

HALEY BARBOUR

GOVERNOR

MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY

TRUDY D. FISHER, EXECUTIVE DIRECTOR

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

HANCOCK BANK OF GULFPORT MS
JAY LAMBERT-PHILLIPS
P O BOX 4019
GULFPORT, MS 39502-4019

INVOICE #: VEP-00004017

DATE: 06-15-2010

FINANCIAL:

AVELEKA MOORE - (601) 961-5031

ACCOUNTS_RECEIVABLE@DEQ.STATE.MS.US

ENGINEER:

TONY RUSSELL - (601) 961-5318

CUSTOMER # VEP-40470064

Date Due: 07-15-10

Please Include Customer # on check made payable to MDEQ

DESCRIPTION	QTY	UNIT	PRICE	EXT-PRICE
MAY 2010 / K. N. JOHNSON - DIVISION 4047	1	STAFF HOUR(S)	100.00	\$100.00
TOTAL AMOUNT DUE				\$100.00

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

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JUN - 8 2010

MS DEPT. OF ENVIRONMENTAL QUALITY
ACCOUNTS RECEIVABLE

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Hancock Bank

POST OFFICE BOX 4019 • GULFPORT, MISSISSIPPI 39502-4019 • (800) 448-8812

No. 800032906

ISSUED BY: MONEYGRAM PAYMENT SYSTEMS, INC., P.O. BOX 9476, MINNEAPOLIS, MN 55480
DRAWEE: WACHOVIA BANK, N.A., BUFORD, GA

64-305
611

One Hundred and 00/100*****

DATE
6/3/2010

AMOUNT
***100.00

PAY

TO THE ORDER OF
MISSISSIPPI DEPT. OF ENVIRONMENTAL QUALITY
ACCOUNT RECEIVABLE/FEES
P.O. BOX 2249
JACKSON, MS 39225-2249

Drawer: Hancock Bank

Carl J. Chang

Authorized Signature

VEP-3980

40470064

800032906 1061103056


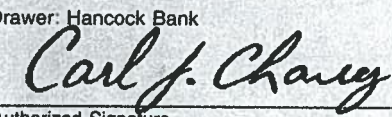
Gulfport Fertilizer
Harrison

No. 800031874

Gulfport Fertilizer
Harrison Co.

RECEIVED
MAY 11 2010
MS DEPT. OF ENVIRONMENTAL QUALITY
ACCOUNT RECEIVABLE

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 Hancock Bank POST OFFICE BOX 4019 • GULFPORT, MISSISSIPPI 39502-4019 • (800) 448-8812		No. 800031874 ISSUED BY: MONEYGRAM PAYMENT SYSTEMS, INC., P.O. BOX 9476, MINNEAPOLIS, MN 55480 DRAWEE: WACHOVIA BANK, N.A., BUFORD, GA			
PAY TO THE ORDER OF MISSISSIPPI DEPT. OF ENVIRONMENTAL QUALITY ACCOUNT RECEIVABLE/FEES P.O. BOX 2249 JACKSON, MS 39225-2249		DATE 5/6/2010		AMOUNT ***950.00	
Nine Hundred Fifty and 00/100*****		Drawer: Hancock Bank  Authorized Signature		64-305 611	

VEP-3945

40470064 800031874 061103056

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

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

HANCOCK BANK OF GULFPORT MS
JAY LAMBERT-PHILLIPS
P O BOX 4019
GULFPORT, MS 39502-4019

INVOICE #: VEP-00003945
DATE: 04-15-2010

FINANCIAL:

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

ENGINEER:

TONY RUSSELL - (601) 961-5318


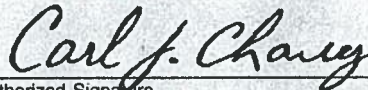
CUSTOMER # VEP-40470064

Date Due: 05-15-10

Please Include Customer # on check made payable to MDEQ

DESCRIPTION	QTY	UNIT	PRICE	EXT-PRICE
MARCH 2010 / K. N. JOHNSON - DIVISION 4047	9.5	STAFF HOUR(S)	100.00	\$950.00
TOTAL AMOUNT DUE				\$950.00

NON NEGOTIABLE
CUSTOMER COPY

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 Hancock Bank <small>POST OFFICE BOX 4019 • GULFPORT, MISSISSIPPI 39502-4019 • (800) 448-8812</small>		No. 800030765 <small>ISSUED BY: MONEYGRAM PAYMENT SYSTEMS, INC., P.O. BOX 9476, MINNEAPOLIS, MN 55480 DRAWEE: WACHOVIA BANK, N.A., BUFORD, GA</small>			
<small>105600 / M 2542405</small>		DATE		AMOUNT	
One Hundred and 00/100*****		4/8/2010		***100.00	
PAY TO THE ORDER OF		Drawer: Hancock Bank			
MISSISSIPPI DEPT. OF ENVIRONMENTAL QUALITY					
ACCOUNT RECEIVABLE/FEES		Authorized Signature			
P.O. BOX 2249					
JACKSON, MS 39225-2249					

VEP-3906
40470064 800030765 061103056 [REDACTED]

RECEIVED

APR 13 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 ****

HANCOCK BANK OF GULFPORT MS
JAY LAMBERT-PHILLIPS
P O BOX 4019
GULFPORT, MS 39502-4019

INVOICE #: VEP-00003906
DATE: 03-12-2010

FINANCIAL:

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

ENGINEER:

TONY RUSSELL - (601) 961-5318


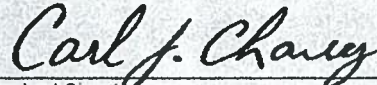
CUSTOMER # VEP-40470064

Date Due: 04-11-10

Please Include Customer # on check made payable to MDEQ

DESCRIPTION	QTY	UNIT	PRICE	EXT-PRICE
FEBRUARY 2010 / K. N. JOHNSON - DIVISION 4047	1	STAFF HOUR(S)	100.00	\$100.00
TOTAL AMOUNT DUE				\$100.00

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 Hancock Bank POST OFFICE BOX 4019 • GULFPORT, MISSISSIPPI 39502-4019 • (800) 448-8812		No. 800028356			
		ISSUED BY: MONEYGRAM PAYMENT SYSTEMS, INC., P.O. BOX 9476, MINNEAPOLIS, MN 55480		64-305 611	
		DRAWEE: WACHOVIA BANK, N.A., BUFORD, GA			
		DATE		AMOUNT	
		2/3/2010		***1,260.00	
PAY TO THE ORDER OF		DRAWER: Hancock Bank			
One Thousand Two Hundred Sixty and 00/100*****					
MISSISSIPPI DEPT. OF ENVIRONMENTAL QUALITY		Authorized Signature			
ACCOUNT RECEIVABLE/FEES					
P.O. BOX 2249					
JACKSON, MS 39225-2249					

VEP-3830

40470064

⑈800028356⑈ ⑆061103056⑆

RECEIVED
FEB - 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****

HANCOCK BANK OF GULFPORT MS
JAY LAMBERT-PHILLIPS
P O BOX 4019
GULFPORT, MS 39502-4019

INVOICE #: VEP-00003830
DATE: 01-19-2010

FINANCIAL:

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

ENGINEER:

TONY RUSSELL - (601) 961-5318

CUSTOMER # VEP-40470064

Date Due: 02-18-10

Please Include Customer # on check made payable to MDEQ

DESCRIPTION	QTY	UNIT	PRICE	EXT-PRICE
DECEMBER 2009 / K. N. JOHNSON - DIVISION 4047	11	STAFF HOUR (S)	100.00	\$1,100.00
ANALYZED ARSENIC SAMPLE #42890	1	SAMPLE (S)	40.00	\$40.00
ANALYZED LEAD SAMPLE #42890	1	SAMPLE (S)	40.00	\$40.00
ANALYZED ARSENIC SAMPLE #42891	1	SAMPLE (S)	40.00	\$40.00
ANALYZED LEAD SAMPLE #42891	1	SAMPLE (S)	40.00	\$40.00
TOTAL AMOUNT DUE				\$1,260.00

No. 800027031

RECEIVED

JAN - 5 2010

MS DEPT. OF ENVIRONMENTAL QUALITY
ACCOUNTS RECEIVABLE

NON NEGOTIABLE
CUSTOMER COPY

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Hancock Bank
POST OFFICE BOX 4019 • GULFPORT, MISSISSIPPI 39502-4019 • (800) 448-8812

OFFICIAL CHECK

HAS A MICRO-PRINT SIGNATURE LINE. ABSENCE OF THESE FEATURES WILL INDICATE A COPY

No. 800027031

ISSUED BY: MONEYGRAM PAYMENT SYSTEMS, INC., P.O. BOX 8476, MINNEAPOLIS, MN 55480
DRAWEE: WACHOVIA BANK, N.A., BUFORD, GA

64-305
611

PAY TO THE ORDER OF

Nine Hundred Fifty and 00/100*****

MISSISSIPPI DEPT. OF ENVIRONMENTAL QUALITY
ACCOUNT RECEIVABLE/FEEES
P.O. BOX 2249
JACKSON, MS 39225-2249

40470064

DATE
12/31/2009

AMOUNT
***950.00

Drawer: Hancock Bank

Carl J. Chaney
Authorized Signature

VER-3719
VER-3756
VER-3797

800027031
061103056

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

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

HANCOCK BANK OF GULFPORT MS
JAY LAMBERT-PHILLIPS
P O BOX 4019
GULFPORT, MS 39502-4019

INVOICE #: VEP-00003797
DATE: 12-15-2009

FINANCIAL:

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

ENGINEER:

TONY RUSSELL - (601) 961-5318

CUSTOMER # VEP-40470064

Date Due: 01-14-10

Please Include Customer # on check made payable to MDEQ

DESCRIPTION	QTY	UNIT	PRICE	EXT-PRICE
NOVEMBER 2009 / K. N. JOHNSON - DIVISION 4047	0.5	STAFF HOUR(S)	100.00	\$50.00
TOTAL AMOUNT DUE				\$50.00

Gulfport Fertilizer
Harrison County

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

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

HANCOCK BANK OF GULFPORT MS
JAY LAMBERT-PHILLIPS
P O BOX 4019
GULFPORT, MS 39502-4019

INVOICE #: VEP-00003719
DATE: 10-15-2009

FINANCIAL:

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

ENGINEER:

TONY RUSSELL - (601) 961-5318


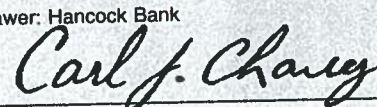
CUSTOMER # VEP-40470064

Date Due: 11-14-09

Please Include Customer # on check made payable to MDEQ

DESCRIPTION	QTY	UNIT	PRICE	EXT-PRICE
SEPTEMBER 2009 / K. N. JOHNSON - DIVISION 4047	0.5	STAFF HOUR(S)	100.00	\$50.00
TOTAL AMOUNT DUE				\$50.00

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 Hancock Bank		POST OFFICE BOX 4019 • GULFPORT, MISSISSIPPI 39502-4019 • (800) 448-8812		No. 800024093	
ISSUED BY: MONEYGRAM PAYMENT SYSTEMS, INC., P.O. BOX 9478, MINNEAPOLIS, MN 55480		DRAWEE: WACHOVIA BANK, N.A., BUFORD, GA		64-305 611\	
DATE		AMOUNT			
10/29/2009		***800.00			
PAY TO THE ORDER OF		DRAWER: Hancock Bank			
Eight Hundred and 00/100*****		Authorized Signature			
MISSISSIPPI DEPT. OF ENVIRONMENTAL QUALITY		40470064			
ACCOUNT RECEIVABLE/FEES		VER-3679			
P.O. BOX 2249					
JACKSON, MS 39225-2249					

⑈800024093⑈ ⑆061103056⑆0160012150388⑈

Gulfport Fertilizer
Harrison County

RECEIVED
NOV 04 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 ****

HANCOCK BANK OF GULFPORT MS
JAY LAMBERT-PHILLIPS
P O BOX 4019
GULFPORT, MS 39502-4019

INVOICE #: VEP-00003679
DATE: 09-16-2009

FINANCIAL:

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

ENGINEER:

TONY RUSSELL - (601) 961-5318

CUSTOMER # VEP-40470064

Date Due: 10-16-09

Please Include Customer # on check made payable to MDEQ

DESCRIPTION	QTY	UNIT	PRICE	EXT-PRICE
AUGUST 2009 / K. N. JOHNSON - DIVISION 4047	8	STAFF HOUR(S)	100.00	\$800.00
TOTAL AMOUNT DUE				\$800.00

VEP-00003565 MAY 09 K.N. JOHNSON 6/16/2009

40470064

350.00

No. 800019563

0.00

350.00

350.00

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OFFICIAL CHECK

Hancock Bank
POST OFFICE BOX 4019 • GULFPORT, MISSISSIPPI 39502-4019 • (228) 822-4117

No. 800019563

ISSUED BY: MONEYGRAM PAYMENT SYSTEMS, INC., P.O. BOX 9476, MINNEAPOLIS, MN 55480
DRAWEE: WACHOVIA BANK, N.A., BUFORD, GA

64-305
611

DATE: 7/2/2009

AMOUNT: ***350.00

Drawer: Hancock Bank

Carl J. Chang
Authorized Signature

PAY TO THE ORDER OF
MISSISSIPPI DEPT. OF ENVIRONMENTAL QUALITY
ACCOUNT RECEIVABLE/FEES
P.O. BOX 2249
JACKSON, MS 39225-2249

Three Hundred Fifty and 00/100*****

105600 / M 2230102

118

RECEIVED

JUL - 8 2009

MS DEPT. OF ENVIRONMENTAL QUALITY
ACCOUNTS RECEIVABLE

HANCOCK BANK • POST OFFICE MISSISSIPPI DEPT. OF ENVIRONMENTAL QUALITY 822-4117

6/11/2009
No. 800018665

VEP-00003530 CUST# VEP-40470064 5/12/2009

275.00


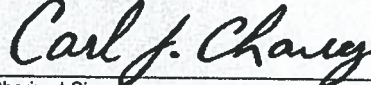
0.00

275.00

275.00

NON-NEGOTIABLE

CUSTOMER COPY

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 Hancock Bank				No. 800018665	
POST OFFICE BOX 4019 • GULFPORT, MISSISSIPPI 39502-4019 • (228) 822-4117		ISSUED BY: MONEYGRAM PAYMENT SYSTEMS, INC., P.O. BOX 9476, MINNEAPOLIS, MN 55480		64-305	
		DRAWEE: WACHOVIA BANK, N.A., BUFORD, GA		811	
105600 / M 2230102		DATE		AMOUNT	
		6/11/2009		***275.00	
Two Hundred Seventy-Five and 00/100*****		Drawer: Hancock Bank			
PAY TO THE ORDER OF				MP	
MISSISSIPPI DEPT. OF ENVIRONMENTAL QUALITY		Authorized Signature			
ACCOUNT RECEIVABLE/FEES					
P.O. BOX 2249					
JACKSON, MS 39225-2249					

⑈800018665⑈ ⑆061103056⑆0160012150388⑈

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 ****

HANCOCK BANK OF GULFPORT MS
JAY LAMBERT-PHILLIPS
P O BOX 4019
GULFPORT, MS 39502-4019

INVOICE #: VEP-00003565
DATE: 06-16-2009

FINANCIAL:

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

ENGINEER:

TONY RUSSELL - (601) 961-5318

CUSTOMER # VEP-40470064
Date Due: 07-16-09

Please Include Customer # on check made payable to MDEQ

DESCRIPTION	QTY	UNIT	PRICE	EXT-PRICE
MAY 2009 / K. N. JOHNSON	3.5	STAFF HOUR(S)	100.00	\$350.00
TOTAL AMOUNT DUE				\$350.00

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

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

HANCOCK BANK OF GULFPORT MS
JAY LAMBERT-PHILLIPS
P O BOX 4019
GULFPORT, MS 39502-4019

INVOICE #: VEP-00003530
DATE: 05-12-2009

FINANCIAL:

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

ENGINEER:

TONY RUSSELL - (601) 961-5318

CUSTOMER # VEP-40470064
Date Due: 06-11-09

Please Include Customer # on check made payable to MDEQ

DESCRIPTION	QTY	UNIT	PRICE	EXT-PRICE
APRIL 2009 / K. N. JOHNSON	5.5	STAFF HOUR(S)	100.00	\$550.00
AMOUNT DUE				\$550.00
LESS ADVANCE USED				-\$275.00
TOTAL AMOUNT DUE				\$275.00

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

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

HANCOCK BANK OF GULFPORT MS
JAY LAMBERT-PHILLIPS
P O BOX 4019
GULFPORT, MS 39502-4019

INVOICE #: VEP-00003494
DATE: 04-17-2009

FINANCIAL:

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

ENGINEER:

TONY RUSSELL - (601) 961-5318

CUSTOMER # VEP-40470064

Date Due: 05-17-09

Please Include Customer # on check made payable to MDEQ

DESCRIPTION	QTY	UNIT	PRICE	EXT-PRICE
MARCH 2009 / K. N. JOHNSON	6	STAFF HOUR(S)	100.00	\$600.00

AMOUNT DUE	\$600.00
LESS ADVANCE USED	-\$600.00
TOTAL AMOUNT DUE	\$.00

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

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

HANCOCK BANK OF GULFPORT MS
JAY LAMBERT-PHILLIPS
P O BOX 4019
GULFPORT, MS 39502-4019

INVOICE #: VEP-00003406
DATE: 02-18-2009

FINANCIAL:

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

ENGINEER:

TONY RUSSELL - (601) 961-5318

CUSTOMER # VEP-40470064

Date Due: 03-20-09

Please Include Customer # on check made payable to MDEQ

DESCRIPTION	QTY	UNIT	PRICE	EXT-PRICE
JANUARY 2009 / K. N. JOHNSON	9	STAFF HOUR(S)	100.00	\$900.00
AMOUNT DUE				\$900.00
LESS ADVANCE USED				-\$900.00
TOTAL AMOUNT DUE				\$.00

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

HANCOCK BANK • POST OFFICE BOX 4019 • GULFPORT, MISSISSIPPI 39502-4019 • (228) 822-4117

3330
VEP-0000330

GULFPORT FEST.

12/17/2008

50.00

1/8/2009
No. 800008059

0.00

50.00

40470064

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JAN 13 2009

DEPT. OF ENVIRONMENTAL QUALITY
ACCOUNTS RECEIVABLE

50.00

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50.00

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Hancock Bank

POST OFFICE BOX 4019 • GULFPORT, MISSISSIPPI 39502-4019 • (228) 822-4117

No. 800008059

ISSUED BY: MONEYGRAM PAYMENT SYSTEMS, INC., P.O. BOX 9476, MINNEAPOLIS, MN 55480
DRAWEE: US BANK, ST. PAUL, MN

22-1676
960

Fifty and 00/100*****

DATE

1/8/2009

AMOUNT

***50.00

PAY
TO THE
ORDER
OF

MISSISSIPPI DEPT. OF ENVIRONMENTAL QUALITY
ACCOUNT RECEIVABLE/FEES
P.O. BOX 2249
JACKSON, MS 39225-2249

Drawer: Hancock Bank

Carl J. Chang

Authorized Signature

MP

⑈800008059⑈ ⑆096016765⑆0160012150388⑈

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

HANCOCK BANK OF GULFPORT MS
JAY LAMBERT-PHILLIPS
P O BOX 4019
GULFPORT, MS 39502-4019

INVOICE #: VEP-00003450
DATE: 03-13-2009

FINANCIAL:

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

ENGINEER:

TONY RUSSELL - (601) 961-5318

CUSTOMER # VEP-40470064

Date Due: 04-12-09

Please Include Customer # on check made payable to MDEQ

DESCRIPTION	QTY	UNIT	PRICE	EXT-PRICE
FEBRUARY 2009 / K. N. JOHNSON	9.5	STAFF HOUR(S)	100.00	\$950.00

AMOUNT DUE	\$950.00
LESS ADVANCE USED	-\$950.00
TOTAL AMOUNT DUE	\$.00

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

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

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

HANCOCK BANK OF GULFPORT MS
JAY LAMBERT-PHILLIPS
P O BOX 4019
GULFPORT, MS 39502-4019

INVOICE #: VEP-00003330
DATE: 12-17-2008

FINANCIAL:

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

ENGINEER:

TONY RUSSELL - (601) 961-5318

CUSTOMER # VEP-40470064

Date Due: 01-16-09

Please Include Customer # on check made payable to MDEQ

DESCRIPTION	QTY	UNIT	PRICE	EXT-PRICE
NOVEMBER 2008 / K. N. JOHNSON	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

HANCOCK BANK • POST OFFICE MISSISSIPPI DEPT. OF ENVIRONMENTAL QUALITY 822-4117

11/6/2008
No. 800004450
0.00 50.00

VEP-3255

CUSTOMER # VEP-404700 10/16/2008

50.00

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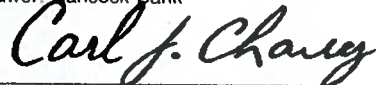
NOV 13 2008

DEPT. OF ENVIRONMENTAL QUALITY
ACCOUNTS RECEIVABLE

50.00

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 Hancock Bank POST OFFICE BOX 4019 • GULFPORT, MISSISSIPPI 39502-4019 • (228) 822-4117		No. 800004450			
		ISSUED BY: MONEYGRAM PAYMENT SYSTEMS, INC., P.O. BOX 9476, MINNEAPOLIS, MN 55480		22-1676 960	
		DRAWEE: US BANK, ST. PAUL, MN			
Fifty and 00/100*****		DATE 11/6/2008		AMOUNT ***50.00	
PAY TO THE ORDER OF MISSISSIPPI DEPT. OF ENVIRONMENTAL QUALITY ACCOUNT RECEIVABLE/FEEES P.O. BOX 2249 JACKSON, MS 39225-2249		Drawer: Hancock Bank  Authorized Signature			

⑈800004450⑈ ⑆096016765⑆0160012150388⑈

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

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

HANCOCK BANK OF GULFPORT MS
JAY LAMBERT-PHILLIPS
P O BOX 4019
GULFPORT, MS 39502-4019

INVOICE #: VEP-00003255
DATE: 10-16-2008

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

ENGINEER:
TONY RUSSELL - (601) 961-5318

CUSTOMER # VEP-40470064
Date Due: 11-15-08

Please Include Customer # on check made payable to MDEQ				
DESCRIPTION	QTY	UNIT	PRICE	EXT-PRICE
SEPTEMBER 2008 / K. N. JOHNSON	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

9/30/2008 No. 800002549

VEP-00003218 CUST-VEP-40470064 9/16/2008 300.00 0.00 300.00

RECEIVED
OCT 6 - 9 100
DEPT. OF ENVIRONMENTAL QUALITY
ACCOUNTS RECEIVABLE

300.00 **NON NEGOTIABLE** 0.00 300.00
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 Hancock Bank POST OFFICE BOX 4019 • GULFPORT, MISSISSIPPI 39502-4019 • (228) 822-4117		No. 800002549 ISSUED BY: MONEYGRAM PAYMENT SYSTEMS, INC., P.O. BOX 9476, MINNEAPOLIS, MN 55480 DRAWEE: US BANK, ST. PAUL, MN			
105600 / M 1978454 PAY TO THE ORDER OF Three Hundred and 00/100***** MISSISSIPPI DEPT. OF ENVIRONMENTAL QUALITY ACCOUNT RECEIVABLE/FEES P.O. BOX 2249 JACKSON, MS 39225-2249		DATE 9/30/2008		AMOUNT ***300.00	
		Drawer: Hancock Bank  Authorized Signature		22-1676 960	

⑈800002549⑈ ⑆096016765⑆0160012150388⑈

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

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

HANCOCK BANK OF GULFPORT MS
JAY LAMBERT-PHILLIPS
P O BOX 4019
GULFPORT, MS 39502-4019

INVOICE #: VEP-00003218
DATE: 09-16-2008

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

ENGINEER:
TONY RUSSELL - (601) 961-5318

CUSTOMER # VEP-40470064
Date Due: 10-16-08

Please Include Customer # on check made payable to MDEQ				
DESCRIPTION	QTY	UNIT	PRICE	EXT-PRICE
AUGUST 2008 / K. N. JOHNSON	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

HANCOCK BANK • POST OFFICE BOX 4019 • GULFPORT, MISSISSIPPI 39502-4019 • (228) 822-4117

8/29/2008
No. 800000909
0.00 900.00

VEP-00003182 CUST#VEP-40470064 8/15/2008 900.00

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DEPT. OF ENVIRONMENTAL QUALITY
ACCOUNTS RECEIVABLE

900.00 **NON NEGOTIABLE** 900.00
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Hancock Bank

POST OFFICE BOX 4019 • GULFPORT, MISSISSIPPI 39502-4019 • (228) 822-4117

No. 800000909

ISSUED BY: MONEYGRAM PAYMENT SYSTEMS, INC., P.O. BOX 9476, MINNEAPOLIS, MN 55480
DRAWEE: US BANK, ST. PAUL, MN

22-1676
960

Nine Hundred and 00/100*****

DATE
8/29/2008

AMOUNT
***900.00

PAY
TO THE
ORDER
OF

MISSISSIPPI DEPT. OF ENVIRONMENTAL QUALITY
ACCOUNT RECEIVABLE/FEES
P.O. BOX 2249
JACKSON, MS 39225-2249

Drawer: Hancock Bank

Carl J. Chang

Authorized Signature

⑈800000909⑈ ⑈096016765⑈0160012150388⑈

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

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

HANCOCK BANK OF GULFPORT MS
JAY LAMBERT-PHILLIPS
P O BOX 4019
GULFPORT, MS 39502-4019

INVOICE #: VEP-00003182
DATE: 08-15-2008

FINANCIAL:

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

ENGINEER:

TONY RUSSELL - (601) 961-5318

CUSTOMER # VEP-40470064

Date Due: 09-14-08

Please Include Customer # on check made payable to MDEQ

DESCRIPTION	QTY	UNIT	PRICE	EXT-PRICE
JULY 2008 / D. A. RUSSELL	9	STAFF HOUR(S)	100.00	\$900.00
TOTAL AMOUNT DUE				\$900.00

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

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

HANCOCK BANK OF GULFPORT MS
JAY LAMBERT-PHILLIPS
P O BOX 4019
GULFPORT, MS 39502-4019

INVOICE #: VEP-00003147
DATE: 07-15-2008

FINANCIAL:

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

ENGINEER:

TONY RUSSELL - (601) 961-5318

CUSTOMER # VEP-40470064

Date Due: 08-14-08

Please include Customer # on check made payable to MDEQ

DESCRIPTION	QTY	UNIT	PRICE	EXT-PRICE
JUNE 2008 / K. N. JOHNSON	0.5	STAFF HOUR(S)	100.00	\$50.00
AMOUNT DUE				\$50.00
LESS ADVANCE USED				-\$50.00
TOTAL AMOUNT DUE				\$.00

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

Harrison

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

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

HANCOCK BANK OF GULFPORT MS
JAY LAMBERT-PHILLIPS
P O BOX 4019
GULFPORT, MS 39502-4019

INVOICE #: VEP-00003100
DATE: 06-17-2008

FINANCIAL:

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

ENGINEER:

TONY RUSSELL - (601) 961-5318

CUSTOMER # VEP-40470064

Date Due: 07-17-08

Please Include Customer # on check made payable to MDEQ

DESCRIPTION	QTY	UNIT	PRICE	EXT-PRICE
MAY 2008 / K. N. JOHNSON	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

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

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

HANCOCK BANK OF GULFPORT MS
JAY LAMBERT-PHILLIPS
P O BOX 4019
GULFPORT, MS 39502-4019

INVOICE #: VEP-00003059
DATE: 05-19-2008

FINANCIAL:

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

ENGINEER:

TONY RUSSELL - (601) 961-5318

CUSTOMER # VEP-40470064

Date Due: 06-18-08

Please Include Customer # on check made payable to MDEQ

DESCRIPTION	QTY	UNIT	PRICE	EXT-PRICE
APRIL 2008 / K. N. JOHNSON	1.5	STAFF HOUR(S)	100.00	\$150.00
TOTAL AMOUNT DUE				\$150.00

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

7/3/2008 HANCOCK BANK • POST OFFICE BOX 4019 • GULFPORT, MISSISSIPPI 39502-4019 • (228) 868-4594

VEP-00003100 CUST#VEP-40470064 6/17/2008

100.00

7/3/2008
No. 106636047
0.00 100.00

RECEIVED

JUL 09 2008
100.00

ENVIRONMENTAL QUALITY
INTEGRATED PAYMENT SYSTEMS RECEIVABLE

NON-NEGOTIABLE

CUSTOMER COPY

250874243204 252588 REV1 07/07 8710031149

HOLD DOCUMENT UP TO THE LIGHT TO VIEW TRUE WATERMARK



Hancock Bank

POST OFFICE BOX 4019 • GULFPORT, MISSISSIPPI 39502-4019 • (228) 868-4594

OFFICIAL CHECK

HOLD DOCUMENT UP TO THE LIGHT TO VIEW TRUE WATERMARK

No. 106636047

Issued by Integrated Payment Systems Inc., Englewood, Colorado
Payable at Wells Fargo Bank Grand Junction - Downtown, N.A., Grand Junction, Colorado
82-401021

One Hundred and 00/100*****

DATE
7/3/2008

AMOUNT
***100.00

PAY
TO THE
ORDER
OF

MISSISSIPPI DEPT. OF ENVIRONMENTAL QUALITY
ACCOUNT RECEIVABLE/FEES
P.O. BOX 2249
JACKSON, MS 39225-2249



Carl J. Chang

Authorized Signature
Agent for Integrated Payment Systems Inc.

MP

⑈ 252588 ⑈ ⑆ 102100400 ⑆ 68000106636047 ⑈

6/5/2008

No. 106634503

0.00

150.00

VEP-00003059

CUST#VFP-40470064

5/19/2008

150.00

RECEIVED

JUN 11 2008

ENVIRONMENTAL QUALITY
INTEGRATED RECEIVABLE

150.00

NON-NEGOTIABLE

CUSTOMER COPY

250874243204 252588 REV1 07/07 8710031149

HOLD DOCUMENT UP TO THE LIGHT TO VIEW TRUE WATERMARK

OFFICIAL CHECK

HOLD DOCUMENT UP TO THE LIGHT TO VIEW TRUE WATERMARK



Hancock Bank.

POST OFFICE BOX 4019 • GULFPORT, MISSISSIPPI 39502-4019 • (228) 868-4594

No. 106634503

Issued by Integrated Payment Systems Inc., Englewood, Colorado

Payable at Wells Fargo Bank Grand Junction - Downtown, N.A., Grand Junction, Colorado

82-40/1021

One Hundred Fifty and 00/100*****

DATE

6/5/2008

AMOUNT

***150.00

PAY
TO THE
ORDER
OF

MISSISSIPPI DEPT. OF ENVIRONMENTAL QUALITY

ACCOUNT RECEIVABLE/FEES

P.O. BOX 2249

JACKSON, MS 39225-2249



Security
Features
Details on
Back.

Carl J. Chang

MP

Authorized Signature
Agent for Integrated Payment Systems Inc.

⑈ 252588⑈ ⑆ 102100400⑆ 68000106634503⑈

Harrison County

Kayra

Gulfport
Fertilizer

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

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

HANCOCK BANK OF GULFPORT MS
JAY LAMBERT-PHILLIPS
P O BOX 4019
GULFPORT, MS 39502-4019

INVOICE #: VEP-00003059
DATE: 05-19-2008

FINANCIAL:

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

ENGINEER:

TONY RUSSELL - (601) 961-5318

CUSTOMER # VEP-40470064

Date Due: 06-18-08

Please include Customer # on check made payable to MDEQ

DESCRIPTION	QTY	UNIT	PRICE	EXT-PRICE
APRIL 2008 / K. N. JOHNSON	1.5	STAFF HOUR(S)	100.00	\$150.00
TOTAL AMOUNT DUE				\$150.00

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

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

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

HANCOCK BANK OF GULFPORT MS
JAY LAMBERT-PHILLIPS
P O BOX 4019
GULFPORT, MS 39502-4019

INVOICE #: VEP-00003016
DATE: 04-14-2008

FINANCIAL:

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

ENGINEER:

TONY RUSSELL - (601) 961-5318

CUSTOMER # VEP-40470064

Date Due: 05-14-08

Please include Customer # on check made payable to MDEQ

DESCRIPTION	QTY	UNIT	PRICE	EXT-PRICE
MARCH 2008 / K. N. JOHNSON	7	STAFF HOUR(S)	100.00	\$700.00
TOTAL AMOUNT DUE				\$700.00

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

*Gulfport Fertilizer
Harrison County*

HOLD DOCUMENT UP TO THE LIGHT TO VIEW TRUE WATERMARK

OFFICIAL CHECK

DOCUMENT UP TO THE LIGHT TO VIEW TRUE WATERMARK



Hancock Bank

POST OFFICE BOX 4019 • GULFPORT, MISSISSIPPI 39502-4019 • (228) 868-4594

No. 106632320

Issued by Integrated Payment Systems Inc., Englewood, Colorado
Payable at Wells Fargo Bank Grand Junction - Downtown, N.A. Grand Junction, Colorado

82-401021

Seven Hundred and 00/100*****

DATE
4/24/2008

AMOUNT
***700.00

PAY
TO THE
ORDER
OF

MISSISSIPPI DEPT. OF ENVIRONMENTAL QUALITY
ACCOUNT RECEIVABLE/FEES
P.O. BOX 20325
JACKSON, MS 39289-1325



Carl J. Chang

MP

Authorized Signature
Agent for Integrated Payment Systems Inc.

⑈ 252588 ⑈ ⑆ 102100400⑆ 68000106632320 ⑈

4/24/2008
HANCOCK BANK • POST OFFICE BOX 4019 • GULFPORT, MISSISSIPPI 39502-4019 • (228) 868-4594

VEP-00003016

CUST#VEP-40470064

4/14/2008

700.00

4/24/2008
No. 106632320
0.00 700.00

4

700.00 **NON-NEGOTIABLE** 700.00
CUSTOMER COPY

RECEIVED

MAY 13 2008

ENVIRONMENTAL QUALITY
ACCOUNTS RECEIVABLE

2/27/2008 HANCOCK BANK • POST OFFICE BOX 4019 • GULFPORT, MISSISSIPPI 39502-4019 • (228) 868-4594

2/27/2008

VEP-00002936 CUST#VEP-40470064 2/13/2008

200.00

No. 106628987
0.00 200.00

200.00

NON-NEGOTIABLE

CUSTOMER COPY

250874243204 252588 REV1 07/07 8710031149

HOLD DOCUMENT UP TO THE LIGHT TO VIEW TRUE WATERMARK



Hancock Bank.

POST OFFICE BOX 4019 • GULFPORT, MISSISSIPPI 39502-4019 • (228) 868-4594

OFFICIAL CHECK

HOLD DOCUMENT UP TO THE LIGHT TO VIEW TRUE WATERMARK

No. 106628987

Issued by Integrated Payment Systems Inc., Englewood, Colorado
Payable at Wells Fargo Bank Grand Junction - Downtown, N.A., Grand Junction, Colorado

82-40/1021

Two Hundred and 00/100*****

DATE
2/27/2008

AMOUNT
***200.00

PAY
TO THE
ORDER
OF

MISSISSIPPI DEPT. OF ENVIRONMENTAL QUALITY
ACCOUNT RECEIVABLE/FEES
P.O. BOX 20325
JACKSON, MS 39289-1325



Carl J. Chang

Authorized Signature
Agent for Integrated Payment Systems Inc.

⑈ 252588 ⑈ ⑆ 102100400 ⑆ 68000106628987 ⑈

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

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

HANCOCK BANK OF GULFPORT MS
JAY LAMBERT-PHILLIPS
P O BOX 4019
GULFPORT, MS 39502-4019

INVOICE #: VEP-00002936
DATE: 02-13-2008

FINANCIAL:

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

ENGINEER:

TONY RUSSELL - (601) 961-5318

CUSTOMER # VEP-40470064

Date Due: 03-14-08

Please include Customer # on check made payable to MDEQ

DESCRIPTION	QTY	UNIT	PRICE	EXT-PRICE
JANUARY 2008 / K. N. JOHNSON	2	STAFF HOUR(S)	100.00	\$200.00
TOTAL AMOUNT DUE				\$200.00

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

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

HANCOCK BANK OF GULFPORT MS
JAY LAMBERT-PHILLIPS
P O BOX 4019
GULFPORT, MS 39502-4019

INVOICE #: VEP-00002907
DATE: 01-14-2008

FINANCIAL:

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

ENGINEER:

TONY RUSSELL - (601) 961-5318

Harrison County
CUSTOMER # VEP-40470064
Date Due: 02-13-08

Please include Customer # on check made payable to MDEQ

DESCRIPTION	QTY	UNIT	PRICE	EXT-PRICE
DECEMBER 2007 / K. N. JOHNSON	5	STAFF HOUR(S)	75.00	\$375.00
TOTAL AMOUNT DUE				\$375.00

1/30/2008 HANCOCK BANK • POST OFFICE BOX 4019 • GULFPORT, MISSISSIPPI 39502-4019 • (228) 868-4594

1/30/2008

VEP-00002907

CUST#VEP-40470064

1/14/2008

375.00

No. 106627624
0.00 375.00

RECEIVED

375.00

NON NEGOTIABLE

CUSTOMER COPY

FEB - 6 2008

ENVIRONMENTAL
INTEGRITY

250874243204 252588 REV1 07/07 8710031149

HOLD DOCUMENT UP TO THE LIGHT TO VIEW TRUE WATERMARK



Hancock Bank

POST OFFICE BOX 4019 • GULFPORT, MISSISSIPPI 39502-4019 • (228) 868-4594

OFFICIAL CHECK

HOLD DOCUMENT UP TO THE LIGHT TO VIEW TRUE WATERMARK

No. 106627624

Issued by Integrated Payment Systems Inc., Englewood, Colorado
Payable at Wells Fargo Bank Grand Junction - Downtown, N.A., Grand Junction, Colorado

82-401021

Three Hundred Seventy-Five and 00/100*****

DATE
1/30/2008

AMOUNT
***375.00

PAY
TO THE
ORDER
OF

MISSISSIPPI DEPT. OF ENVIRONMENTAL QUALITY
ACCOUNT RECEIVABLE/FEES
P.O. BOX 20325
JACKSON, MS 39289-1325



Carl J. Chang

MP

Authorized Signature
Agent for Integrated Payment Systems Inc.

⑈ 252588 ⑈ ⑆ 102100400 ⑆ 68000106627624 ⑈

12/26/2007

VEP-00002872 GULFPORT FERTILIZER 12/14/2007

712.50

No. 106625973
0.00 712.50

40470064

712.50 **NON NEGOTIABLE**
CUSTOMER COPY

250874243204 252588 REV1 07/07 8710031149

HOLD DOCUMENT UP TO THE LIGHT TO VIEW TRUE WATERMARK

OFFICIAL CHECK

HOLD DOCUMENT UP TO THE LIGHT TO VIEW TRUE WATERMARK



Hancock Bank

POST OFFICE BOX 4019 • GULFPORT, MISSISSIPPI 39502-4019 • (228) 868-4594

No. 106625973

Issued by Integrated Payment Systems Inc., Englewood, Colorado
Payable at Wells Fargo Bank Grand Junction - Downtown, N.A. Grand Junction, Colorado

82-40/1021

Seven Hundred Twelve and 50/100*****

DATE
12/26/2007

AMOUNT
***712.50

PAY
TO THE
ORDER
OF

STATE OF MISSISSIPPI
DEPARTMENT OF ENVIRONMENTAL QUALITY/ACCTS REC-FEES
P O BOX 20325
JACKSON, MS 39289-1325



Carl J. Chang

Authorized Signature
Agent for Integrated Payment Systems Inc.

MP

⑈ 252588 ⑆ 102100400 ⑆ 68000106625973 ⑈

12/7/2007 HANCOCK BANK • POST OFFICE BOX 4019 • GULFPORT, MISSISSIPPI 39502-4019 • (228) 868-4594

12/7/2007

VEP00002836 GULFPORT FERTILIZERS 11/26/2007

975.00

No. 106624952
0.00 975.00

40470064

RECEIVED
DEC 14 2007

ENVIRONMENTAL
AND RECLAMATION

975.00 **NON-NEGOTIABLE**
CUSTOMER COPY

250874243204 252588 REV1 07/07 8710031149

HOLD DOCUMENT UP TO THE LIGHT TO VIEW TRUE WATERMARK

OFFICIAL CHECK

HOLD DOCUMENT UP TO THE LIGHT TO VIEW TRUE WATERMARK



Hancock Bank

POST OFFICE BOX 4019 • GULFPORT, MISSISSIPPI 39502-4019 • (228) 868-4594

No. 106624952

Issued by Integrated Payment Systems Inc., Englewood, Colorado
Payable at Wells Fargo Bank Grand Junction - Downtown, N.A., Grand Junction, Colorado
82-40/1021

Nine Hundred Seventy-Five and 00/100*****

DATE
12/7/2007

AMOUNT
***975.00

PAY TO THE ORDER OF
MISSISSIPPI DEPT. OF ENVIRONMENTAL QUALITY
ACCOUNT RECEIVABLE/FEES
P.O. BOX 20325
JACKSON, MS 39289-1325



Carl J. Chang

Authorized Signature
Agent for Integrated Payment Systems Inc.

⑈ 252588⑈ ⑆ 102100400⑆ 68000106624952⑈

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

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

HANCOCK BANK OF GULFPORT MS
JAY LAMBERT-PHILLIPS
P O BOX 4019
GULFPORT, MS 39502-4019

INVOICE #: VEP-00002836
DATE: 11-26-2007

FINANCIAL:

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

ENGINEER:

TONY RUSSELL - (601) 961-5318

CUSTOMER # VEP-40470064

Date Due: 12-26-07

Please include Customer # on check made payable to MDEQ

DESCRIPTION	QTY	UNIT	PRICE	EXT-PRICE
OCTOBER 2007 / D. A. RUSSELL	10.5	STAFF HOUR(S)	75.00	\$787.50
OCTOBER 2007 / K. N. JOHNSON	2.5	STAFF HOUR(S)	75.00	\$187.50
TOTAL AMOUNT DUE				\$975.00

10/5/2007 HANCOCK BANK • POST OFFICE MISSISSIPPI DEPT. OF ENVIRONMENTAL QUALITY 868-4594

10/5/2007
No. 106621724
0.00 37.50

VEP00002760 AUG 2007/K.N. JOHNSON 9/17/2007




37.50

40470064

RECEIVED
OCT 15 2007
ENVIRONMENTAL QUALITY
INTS RECEIVABLE

NONNEGOTIABLE

CUSTOMER COPY

250874243204 New. 7/06 M 63431-N / M 1723865	
HOLD DOCUMENT UP TO THE LIGHT TO VIEW TRUE WATERMARK	
OFFICIAL CHECK	
HOLD DOCUMENT UP TO THE LIGHT TO VIEW TRUE WATERMARK	
No. 106621724	
Issued by Integrated Payment Systems Inc., Englewood, Colorado 82-40/1021 Payable at Wells Fargo Bank Grand Junction - Downtown, N.A. Grand Junction, Colorado	
 Hancock Bank. POST OFFICE BOX 4019 • GULFPORT, MISSISSIPPI 39502-4019 • (228) 868-4594	DATE 10/5/2007
Thirty-Seven and 50/100*****	AMOUNT ***37.50
PAY TO THE ORDER OF MISSISSIPPI DEPT. OF ENVIRONMENTAL QUALITY OAS ATTN: FEE SECTION P.O. BOX 20325 JACKSON, MS 39289-1325	 Security Features Details on Back
 Authorized Signature Agent for Integrated Payment Systems Inc.	

⑈ 252588⑈ ⑆ 102100400⑆ 68000106621724⑈

STATE OF MISSISSIPPI
DEPARTMENT OF ENVIRONMENTAL QUALITY

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

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

HANCOCK BANK OF GULFPORT MS
JAY LAMBERT-PHILLIPS
P O BOX 4019
GULFPORT, MS 39502-4019

INVOICE #: VEP-00002760
DATE: 09-17-2007

FINANCIAL:

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

ENGINEER:

TONY RUSSELL - (601) 961-5318

CUSTOMER # VEP-40470064
Date Due: 10-17-07

Gulfport Fertilizer

Please include Customer # on check made payable to MDEQ

DESCRIPTION	QTY	UNIT	PRICE	EXT-PRICE
AUGUST 2007 / K. N. JOHNSON	0.5	STAFF HOUR(S)	75.00	\$37.50
TOTAL AMOUNT DUE				\$37.50

6/22/2007
No. 106615791
0.00 37.50

VEP-00002634

VEP-40470064

6/12/2007

37.50

RECEIVED

JUL - 2 2007

MS DEPT. OF ENVIRONMENTAL QUALITY
ACCOUNT RECEIVABLE

37.50

NON NEGOTIABLE
CUSTOMER COPY

250874243204 New, 7/06 M 63431-N / M 1495727

HOLD DOCUMENT UP TO THE LIGHT TO VIEW TRUE WATERMARK

OFFICIAL CHECK

HOLD DOCUMENT UP TO THE LIGHT TO VIEW TRUE WATERMARK

Hancock Bank
POST OFFICE BOX 4019 • GULFPORT, MISSISSIPPI 39502-4019 • (228) 868-4594

Issued by Integrated Payment Systems Inc., Englewood, Colorado
Payable at Wells Fargo Bank Grand Junction - Downtown, N.A., Grand Junction, Colorado

82-40/1021

No. 106615791

DATE 6/22/2007

AMOUNT ***37.50

Security Features Details on Back.

Thirty-Seven and 50/100*****

PAY TO THE ORDER OF
STATE OF MISSISSIPPI
DEPARTMENT OF ENVIRONMENTAL QUALITY/ACCTS REC-FEES
P O BOX 20325
JACKSON, MS 39289-1325

George A. Phloegel
Authorized Signature
Agent for Integrated Payment Systems Inc.

⑈ 252588⑈ ⑆ 102100400⑆ 68000106615791⑈



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

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

HANCOCK BANK OF GULFPORT MS
JAY LAMBERT-PHILLIPS
P O BOX 4019
GULFPORT, MS 39502-4019

INVOICE #: VEP-00002634
DATE: 06-12-2007

FINANCIAL:

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

ENGINEER:

TONY RUSSELL - (601) 961-5318

CUSTOMER # VEP-40470064
Date Due: 07-12-07

Please include Customer # on check made payable to MDEQ

DESCRIPTION	QTY	UNIT	PRICE	EXT-PRICE
MAY 2007 / K. N. JOHNSON	0.5	STAFF HOUR (S)	75.00	\$37.50
TOTAL AMOUNT DUE				\$37.50

HANCOCK BANK • POST OFFICE BOX 4019 • GULFPORT, MISSISSIPPI 39502-4019 • (228) 868-4594

3/14/2007

No. 972531291

VEP-00002478

CUST# VEP-40470064

2/13/2007

150.00

0.00

150.00

RECEIVED

MAR 20 2007

MS DEPT. OF ENVIRONMENTAL QUALITY
ACCOUNTS RECEIVABLE

150.00

NON-NEGOTIABLE

CUSTOMER COPY

HOLD DOCUMENT UP TO THE LIGHT TO VIEW TRUE WATERMARK

250874240608 New. 3/05 M 62887-M / M 1442596

HANCOCK BANK

POST OFFICE BOX 4019 • GULFPORT, MISSISSIPPI 39502-4019 • (228) 868-4594

No. 972531291

Issued by Integrated Payment Systems Inc., Englewood, Colorado
Payable at Wells Fargo Bank Grand Junction - Downtown, N.A., Grand Junction, Colorado

82-40/1021

One Hundred Fifty and 00/100*****

PAY
TO THE
ORDER
OF

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

DATE
3/14/2007

AMOUNT
***150.00



George A. Schloegel

Authorized Signature
Agent for Integrated Payment Systems Inc.

⑈ 252588 ⑈ ⑆ 102100400⑆ 68000972531291 ⑈

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

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

HANCOCK BANK OF GULFPORT MS
JAY LAMBERT-PHILLIPS
P O BOX 4019
GULFPORT, MS 39502-4019

INVOICE #: VEP-00002478
DATE: 02-13-2007

FINANCIAL:

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

ENGINEER:

TONY RUSSELL - (601) 961-5318

CUSTOMER # VEP-40470064

(Gulfport Fertilizer)

Date Due: 03-15-07

Please include Customer # on check made payable to MDEQ

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

VEP-00001583	CUST#VEP-40470064	5/16/05	150.00	0.00	150.00
VEP-00001680	CUST#VEP-40470064	7/13/05	675.00	0.00	675.00

825.00 **NON NEGOTIABLE** 825.00
CUSTOMER COPY

250874240605 Rev. 6/01 M 81043-K / M 1078214

THE BACK OF THIS DOCUMENT CONTAINS A REFLECTIVE SECURITY MARK • HOLD AT AN ANGLE TO VIEW



POST OFFICE BOX 4019 • GULFPORT, MISSISSIPPI 39502-4019 • (228) 868-4594

No. 977046877

Issued By Integrated Payment Systems Inc., Englewood, Colorado 82-40/1021
Payable at Wells Fargo Bank Grand Junction - Downtown, N.A., Grand Junction, Colorado

Eight Hundred Twenty-Five and 00/100*****

DATE
7/21/05

AMOUNT
***825.00

PAY TO THE ORDER OF
MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL
QUALITY
OAS ATTN: FEE SECTION
P.O. BOX 20325

George A. Schloegel

Authorized Signature
Agent for Integrated Payment Systems Inc.

⑈ 252588⑈ ⑆ 102100400⑆ 68000977046877⑈

RECEIVED

AUG 4 - 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 ****

HANCOCK BANK OF GULFPORT MS

JAY LAMBERT-PHILLIPS

P O BOX 4019

GULFPORT, MS 39502-4019

INVOICE #: VEP-00001680

DATE: 07-13-2005

FINANCIAL:

AVELEKA MOORE - (601) 961-5031

ACCOUNTS_RECEIVABLE@DEQ.STATE.MS.US

ENGINEER:

TONY RUSSELL - (601) 961-5318

CUSTOMER # VEP-40470064

Date Due: 08-12-05

DESCRIPTION	QTY	UNIT	PRICE	EXT-PRICE
JUNE 2005 / W. B. YOUNG	9	STAFF HOUR (S)	75.00	\$675.00
TOTAL AMOUNT DUE				\$675.00

ACCOUNTS RECEIVABLE/FEEES

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



STATE OF MISSISSIPPI

HALEY BARBOUR

GOVERNOR

MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY

CHARLES H. CHISOLM, EXECUTIVE DIRECTOR

**** INVOICE ****

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

HANCOCK BANK OF GULFPORT MS

JAY LAMBERT-PHILLIPS

P O BOX 4019

GULFPORT, MS 39502-4019

INVOICE #: VEP-00001583

DATE: 05-16-2005

FINANCIAL:

AVELEKA MOORE - (601) 961-5031

ACCOUNTS_RECEIVABLE@DEQ.STATE.MS.US

ENGINEER:

TONY RUSSELL - (601) 961-5318

CUSTOMER # VEP-40470064

Date Due: 06-15-05

DESCRIPTION	QTY	UNIT	PRICE	EXT-PRICE
APRIL 2005 / W. B. YOUNG	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

2/3/05
No. 97703708

VEP-00001387 CUST#VEP-40470064 1/18/05 225.00 0.00 225.00



225.00 **NON NEGOTIABLE** 225.00
CUSTOMER COPY

250874240605 Rev. 5/01 M.61043-K / M.934166

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POST OFFICE BOX 4019 • GULFPORT, MISSISSIPPI 39502-4019 • (228) 868-4594

No. 97703708

Issued By Integrated Payment Systems Inc., Englewood, Colorado 82-40/102
Payable at Wells Fargo Bank Grand Junction - Downtown, N.A., Grand Junction, Colorado

PAY
TO THE
ORDER
OF

Two Hundred Twenty-Five and 00/100*****
MS DEPARTMENT OF ENVIRONMENTAL QUALITY
ACCOUNTS RECEIVABLE/FEES
P O BOX 20325
JACKSON, MS 39289-1325

DATE AMOUNT
2/3/05 ***225.00

George A. Schloegel

Authorized Signature
Agent for Integrated Payment Systems Inc.

⑈ 252588⑈ ⑆ 102100400⑆ 68000977037087⑈



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

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

HANCOCK BANK OF GULFPORT MS
JAY LAMBERT-PHILLIPS
P O BOX 4019
GULFPORT, MS 39502-4019

INVOICE #: VEP-00001387
DATE: 01-18-2005

FINANCIAL:

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

ENGINEER:

TONY RUSSELL - (601) 961-5318

CUSTOMER # VEP-40470064
Date Due: 02-17-05

DESCRIPTION	QTY	UNIT	PRICE	EXT-PRICE
DECEMBER 2004 / D. A. RUSSELL	1.5	STAFF HOUR(S)	75.00	\$112.50
DECEMBER 2004 / W. B. YOUNG	1.5	STAFF HOUR(S)	75.00	\$112.50
TOTAL AMOUNT DUE				\$225.00

11/2/04

MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY

11/2/04

No. 977031698

VEP-00001241

CUST-VEP-40470064

10/13/04

900.00

0.00

900.00

900.00

NON NEGOTIABLE
CUSTOMER COPY

250874240605 Rev. 6/01 M 61043-K / M 658150

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POST OFFICE BOX 4019 • GULFPORT, MISSISSIPPI 39502-4019 • (228) 868-4594

No. 977031698

Issued By Integrated Payment Systems Inc., Englewood, Colorado 82-40/1021
Payable at Wells Fargo Bank Grand Junction - Downtown, N.A., Grand Junction, Colorado

Nine Hundred and 00/100*****

DATE

AMOUNT

11/2/04

***900.00

PAY

TO THE
ORDER
OF

MS DEPARTMENT OF ENVIRONMENTAL QUALITY

ACCOUNTS RECEIVABLE/FEES

P O BOX 20325

JACKSON, MS 39289-1325

George A. Schloegel

Authorized Signature

Agent for Integrated Payment Systems Inc.

⑈ 252588 ⑈ ⑆ 102100400 ⑆ 68000977031698 ⑈





STATE OF MISSISSIPPI

HALEY BARBOUR

GOVERNOR

MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY

CHARLES H. CHISOLM, EXECUTIVE DIRECTOR

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

HANCOCK BANK OF GULFPORT MS
JAY LAMBERT-PHILLIPS
P O BOX 4019
GULFPORT, MS 39502-4019

INVOICE #: VEP-00001241

DATE: 10-13-2004

FINANCIAL:

AVELEKA MOORE - (601) 961-5031

ACCOUNTS_RECEIVABLE@DEQ.STATE.MS.US

ENGINEER:

TONY RUSSELL - (601) 961-5318

CUSTOMER # VEP-40470064

Date Due: 11-12-04

DESCRIPTION	QTY UNIT	PRICE	EXT-PRICE
SEPTEMBER 2004 / W. B. YOUNG	12 STAFF HOUR (S)	75.00	\$900.00
TOTAL AMOUNT DUE			\$900.00

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

HANCOCK BANK • POST OFFICE BOX 4019 • GULFPORT, MISSISSIPPI 39502-4019 • (228) 868-4594

6/24/04

STATE OF MISSISSIPPI

6/24/04

No. 97702535

VEP-00001060

VEP-40470064

6/9/04

150.00

0.00

150.00

150.00

NON NEGOTIABLE

CUSTOMER COPY

150.00

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250874240635 Rev. 6/01 M.61043-K / M.858150



POST OFFICE BOX 4019 • GULFPORT, MISSISSIPPI 39502-4019 • (228) 868-4594

No. 977025351

Issued By Integrated Payment Systems Inc., Englewood, Colorado 82-40/102
Payable at Wells Fargo Bank Grand Junction - Downtown, N.A., Grand Junction, Colorado

PAY
TO THE
ORDER
OF

One Hundred Fifty and 00/100*****

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

DATE

6/24/04

AMOUNT

***150.00

George A. Schloegel

Authorized Signature
Agent for Integrated Payment Systems Inc.

VEP-1060
40470064

⑈ 252588 ⑈ ⑆ 102100400 ⑆





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

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

BILL TO: HANCOCK BANK OF GULFPORT MS
JAY LAMBERT-PHILLIPS
P O BOX 4019
GULFPORT, MS 39502-4019

CUSTOMER # VEP-40470064

INVOICE # VEP-00001060

INVOICE DATE 06-09-2004

DEQ CONTACT

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

ENGINEER: TONY RUSSELL - (601) 961-5318

TERMS: DUE DATE 07-09-04

DESCRIPTION	EXT-PRICE
MAY 2004 / W. B. YOUNG	\$150.00
TOTAL AMOUNT DUE	\$150.00

HANCOCK BANK • POST OFFICE BOX 4019 • GULFPORT, MISSISSIPPI 39502-4019 • (228) 868-4594
5/25/04

STATE OF MISSISSIPPI

5/25/04
No. 283967406

VEP-00001020 APRIL 2004/W B YOUNG 5/11/04 150.00 0.00 150.00

150.00 **NON NEGOTIABLE** 0.00 150.00
CUSTOMER COPY

250874240605 Rev. 6/01 M 61043-K / M 746465
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POST OFFICE BOX 4019 • GULFPORT, MISSISSIPPI 39502-4019 • (228) 868-4594

No. 283967406

Issued By Integrated Payment Systems Inc., Englewood, Colorado 82-40/1021
Payable at Wells Fargo Bank Grand Junction - Downtown, N.A., Grand Junction, Colorado

RECEIVED
MAY 25 2004
WELLS FARGO

One Hundred Fifty and 00/100*****

DATE AMOUNT
5/25/04 ***150.00

PAY
TO THE
ORDER
OF

STATE OF MISSISSIPPI
DEPARTMENT OF ENVIRONMENTAL QUALITY/ACCTS REC-FEES
P O BOX 20325
JACKSON, MS 39289-1325

George A. Schloegel

Authorized Signature
Agent for Integrated Payment Systems Inc.

40470064

VEP1020

ADAMS & KEE

28609

252588

311



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



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

BILL TO: HANCOCK BANK OF GULFPORT MS
JAY LAMBERT-PHILLIPS
P O BOX 4019
GULFPORT, MS 39502-4019
CUSTOMER # VEP-40470064

INVOICE # VEP-00001020
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. B. YOUNG	\$150.00
TOTAL AMOUNT DUE	\$150.00

No. 28396246

MIS21350 MISSISSIPPI DEPARTMENT OF

2/24/04

EP-000008 CUST#VEP-40470064

150.00

0.00

150.00

NON NEGOTIABLE

CUSTOMER COPY

150.00

0.00

150.00

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250874240605 Rev. 6/01 M 61043-K / M 746465



POST OFFICE BOX 4019 • GULFPORT, MISSISSIPPI 39502-4019 • (228) 868-4594

No. 283962461

Issued By Integrated Payment Systems Inc., Englewood, Colorado
Payable at Wells Fargo Bank Grand Junction - Downtown, N.A., Grand Junction, Colorado

82-40/1021

PAY TO THE ORDER OF
One Hundred Fifty and 00/100*****
MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL
QUALITY
OAS ATTN: FEE SECTION
P.O. BOX 20325

DATE

2/24/04

AMOUNT

***150.00

George A. Schloegel

Authorized Signature
Agent for Integrated Payment Systems Inc.

VEP-890
40470064

⑈ 252588 ⑈ ⑆ 102100400⑆ 68000283962461⑈





STATE OF MISSISSIPPI
RONNIE MUSGROVE, GOVERNOR
MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY
CHARLES H. CHISOLM, EXECUTIVE DIRECTOR

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

BILL TO: HANCOCK BANK OF GULFPORT MS
JAY LAMBERT-PHILLIPS
P O BOX 4019
GULFPORT, MS 39502-4019
CUSTOMER # VEP-40470064

INVOICE # VEP-00000890
INVOICE DATE 02-11-2004
DEQ CONTACT
FINANCIAL: AVELEKA MOORE - (601) 961-5031
ACCOUNTS_RECEIVABLE@DEQ.STATE.MS.US
ENGINEER: TONY RUSSELL - (601) 961-5318
TERMS: DUE DATE 03-12-04

DESCRIPTION	EXT-PRICE
JANUARY 2004 / P. JOHNSTON	\$150.00
TOTAL AMOUNT DUE	\$150.00

637.50

0.00

No. 2839598

MIS21350

MISSISSIPPI DEPARTMENT OF

1/20/04

EP-000008 DECEMBER 2003 P. JOH 1/8/04

637.50

0.00

637.50

VEP-839

NON NEGOTIABLE

CUSTOMER COPY

637.50

0.00

637.50

250874240605 Rev. 6/01 M 61043-K / M 746

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POST OFFICE BOX 4019 • GULFPORT, MISSISSIPPI 39502-4019 • (228) 868-4594

No. 2839598

Issued By Integrated Payment Systems Inc., Englewood, Colorado 82-4
Payable at Wells Fargo Bank Grand Junction - Downtown, N.A., Grand Junction, C

DATE

AMOUNT

1/20/04

***637.50

PAY
TO THE
ORDER
OF

Six Hundred Thirty-Seven and 50/100*****
MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL
QUALITY
OAS ATTN: FEE SECTION
P.O. BOX 20325

George A. Schloegel

Authorized Signature
Agent for Integrated Payment Systems Inc.

VEP-839

40470064

⑈ 252588⑈ ⑆ 102100400⑆ 68000283959869⑈



Invoice

Invoice Number:
Date: December 8, 2003

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

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

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

QTY.	DESCRIPTION	UNIT PRICE	TOTAL
1	ARSENIC SAMPLE ANALYZED, Gulfport Fertilizer, Customer # 40470064 Sample Number 20908	40.00	40.00
1	LEAD SAMPLE ANALYZED, Gulfport Fertilizer, Customer # 40470064 Sample Number 20908	23.00	23.00
SUBTOTAL			63.00
SALES TAX RATE %			
SALES TAX			0.00
SHIPPING & HANDLING			
TOTAL DUE			\$63.00

e-mailed to Yara Moore 12-8-03

FILE COPY



STATE OF MISSISSIPPI
RONNIE MUSGROVE, GOVERNOR
MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY
CHARLES H. CHISOLM, EXECUTIVE DIRECTOR

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

BILL TO: HANCOCK BANK OF GULFPORT MS
JAY LAMBERT-PHILLIPS
P O BOX 4019
GULFPORT, MS 39502-4019

CUSTOMER # VEP-40470064

INVOICE # VEP-00000839

INVOICE DATE 01-08-2004

DEQ CONTACT

FINANCIAL:

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

ENGINEER:

TONY RUSSELL - (601) 961-5318

TERMS: DUE DATE 02-07-04

DESCRIPTION	QTY UNIT	PRICE	EXT-PRICE
DECEMBER 2003 / P. JOHNSTON	8.5 STAFF HOUR (S)	75.00	\$637.50
TOTAL AMOUNT DUE			\$637.50

FILE COPY

HANCOCK BANK • POST OFFICE BOX 4019 • GULFPORT, MISSISSIPPI 39502-4019 • (228) 868-4594

MS DEPT ENV1 MISSISSIPPI DEPT. OF ENVIRONMENTAL

No. 283958909

Invoice Reference
VEP-00000792 CUST# VEP-40470064

Inv Date Amount Paid
12/12/2003 250.50

Check Date = 12/23/2003

Check Total = 250.50

NON NEGOTIABLE
CUSTOMER COPY

FILE COPY

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POST OFFICE BOX 4019 • GULFPORT, MISSISSIPPI 39502-4019 • (228) 868-4594

No. 283958909

Issued By Integrated Payment Systems Inc., Englewood, Colorado 82-40/1021
Payable at Wells Fargo Bank Grand Junction - Downtown, N.A., Grand Junction, Colorado

**Two Hundred Fifty & 50/100 Dollars

PAY
TO THE
ORDER
OF

MISSISSIPPI DEPT. OF ENVIRONMENTAL
QUALITY
OAS, ATTN: FEE SELECTION
P.O. BOX 20325
JACKSON MS 39289-1325
USA

DATE

AMOUNT

12/23/2003 *****250.50

George A. Schloegel

Authorized Signature
Agent for Integrated Payment Systems Inc.

⑈ 252588 ⑈ ⑆ 102100400 ⑆ 68000 283958909 ⑈





STATE OF MISSISSIPPI
RONNIE MUSGROVE, GOVERNOR
MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY
CHARLES H. CHISOLM, EXECUTIVE DIRECTOR

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

BILL TO: HANCOCK BANK OF GULFPORT MS
JAY LAMBERT-PHILLIPS
P O BOX 4019
GULFPORT, MS 39502-4019
CUSTOMER # VEP-40470064

INVOICE # VEP-00000792
INVOICE DATE 12-12-2003
DEQ CONTACT
FINANCIAL: AVELEKA MOORE - (601) 961-5031
ACCOUNTS_RECEIVABLE@DEQ.STATE.MS.US
ENGINEER: TONY RUSSELL - 601-961-5318
TERMS: DUE 12/19/03

DESCRIPTION	QTY UNIT	PRICE	EXT-PRICE
NOVEMBER 2003 / P. JOHNSTON	2.5 STAFF	75.00	\$187.50
	HOUR (S)		
ANALYZED ARSENIC SAMPLE #20908	1 SAMPLE (S)	40.00	\$40.00
ANALYZED LEAD SAMPLE #20908	1 SAMPLE (S)	23.00	\$23.00
TOTAL AMOUNT DUE			\$250.50

FILE COPY



STATE OF MISSISSIPPI
RONNIE MUSGROVE, GOVERNOR
MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY
CHARLES H. CHISOLM, EXECUTIVE DIRECTOR

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

BILL TO: HANCOCK BANK OF GULFPORT MS
JAY LAMBERT-PHILLIPS
P O BOX 4019
GULFPORT, MS 39502-4019

INVOICE # VEP-00000606

INVOICE DATE 08-27-2003

DEQ CONTACT

FINANCIAL: SUZANNE POLANDER - 601-961-5152
ACCOUNTS_RECEIVABLE@DEQ.STATE.MS.US

ENGINEER: TONY RUSSELL - 601-961-5318

TERMS: DUE 09/30/03

CUSTOMER # 3746-98

DESCRIPTION	QTY UNIT	PRICE	EXT-PRICE
July 2003 / PENELOPE JOHNSTON	1 STAFF HOURS	75.00	\$75.00
AMOUNT			\$75.00
LESS ADVANCE USED			-\$75.00
TOTAL AMOUNT DUE			\$.00

ACCOUNTS RECEIVABLE / FEES

HANCOCK BANK • POST OFFICE BOX 4019 • GULFPORT, MISSISSIPPI 39502-4019 • (228) 868-4594

MS DEPT ENV MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL No. 283951170

Invoice Reference
VEP-00000567 CUST# 3746-98

Inv Date Amount Paid
07/29/2003 898.00

Check Date = 08/05/2003

Check Total = 898.00

NON NEGOTIABLE
CUSTOMER COPY

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No. 283951170

Issued By Integrated Payment Systems Inc., Englewood, Colorado 82-40/1021
Payable at Wells Fargo Bank Grand Junction - Downtown, N.A., Grand Junction, Colorado

**Eight Hundred Ninety Eight & 00/100 Dollars

DATE AMOUNT

08/05/2003 *****898.00

PAY
TO THE
ORDER
OF

MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL
QUALITY
OAS ATTN: FEE SECTION
P.O. BOX 20325
JACKSON MS 39289-1325

VEP567

George A. Schloegel

Authorized Signature
Agent for Integrated Payment Systems Inc.

⑈ 252588 ⑈ ⑆ 102100400⑆ 68000283951170 ⑈





STATE OF MISSISSIPPI
RONNIE MUSCROVE, GOVERNOR
MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY
CHARLES H. CHISOLM, EXECUTIVE DIRECTOR

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

BILL TO: HANCOCK BANK OF GULFPORT MS
JAY LAMBERT-PHILLIPS
P O BOX 4019
GULFPORT, MS 39502-4019

CUSTOMER # 3746-98

INVOICE # VEP-00000567

INVOICE DATE 07-29-2003

DEQ CONTACT

FINANCIAL: SUZANNE POLANDER - 601-961-5152
ACCOUNTS_RECEIVABLE@DEQ.STATE.MS.US

ENGINEER: TONY RUSSELL - 601-961-5318

TERMS: DUE 08/31/03

DESCRIPTION	QTY UNIT	PRICE	EXT-PRICE
JUNE 2003 / P. JOHNSTON	5.5 STAFF HOURS	75.00	\$412.50
JUNE 2003 / J. CRELLIN	5.5 STAFF HOURS	75.00	\$412.50
ANALYTICAL SAMPLES #16965	1 ANALYTICAL SAMPLES	73.00	\$73.00
TOTAL AMOUNT DUE			\$898.00

FILE COPY

Invoice

Invoice Number:
Date: June12, 2003

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

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

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

QTY.	DESCRIPTION	UNIT PRICE	TOTAL
1	ARSENIC SAMPLE ANALYZED, Gulfport Fertilizer Sample Number 16965	40.00	40.00
1	LEAD SAMPLE ANALYZED, Gulfport Fertilizer Sample Number 16965	23.00	23.00
1	pH SAMPLE ANALYZED, Gulfport Fertilizer Sample Number 16965	10.00	10.00
SUBTOTAL			73.00
SALES TAX RATE %			
SALES TAX			0.00
SHIPPING & HANDLING			
TOTAL DUE			\$73.00

MS DEPT ENV

MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL

No. 40185403

Invoice Reference
VEP-00000485 P. JOHNSTON

Inv Date Amount Pa
05/28/2003 262.

Check Date = 06/05/2003

Check Total = 262.

NON NEGOTIABLE

CUSTOMER COPY

FILE COPY

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POST OFFICE BOX 4019 • GULFPORT, MISSISSIPPI 39502-4019 • (228) 868-4594

No. 40185403

Issued By Integrated Payment Systems Inc., Englewood, Colorado 82-40/
Payable at Wells Fargo Bank Grand Junction - Downtown, N.A., Grand Junction, Colo

**Two Hundred Sixty Two & 50/100 Dollars

PAY
TO THE
ORDER
OF

MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL
QUALITY
OAS ATTN: FEE SECTION
P.O. BOX 20325
JACKSON MS 39289-1325

DATE

AMOUNT

06/05/2003

*****262.50

George A. Schloeger

Authorized Signature
Agent for Integrated Payment Systems Inc.

⑈ 252588⑈ ⑆ 102100400⑆ 68000401854036⑈





STATE OF MISSISSIPPI
RONNIE MESROBE, GOVERNOR
MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY
CHARLES H. CHRISTIAN, EXECUTIVE DIRECTOR

FILE COPY

** INVOICE **

** UNCONTROLLED SITES VOLUNTARY EVALUATION PROGRAM **

BILL TO: HANCOCK BANK OF GULFPORT MS
JAY LAMBERT-PHILLIPS
P O BOX 4019
GULFPORT, MS 39502-4019
CUSTOMER # 3746-93

INVOICE # VEP-00000485
INVOICE DATE 05-23-2003
DEQ CONTACT
FINANCIAL: SUZANNE POLANDER - 601-961-5150
ACCOUNTS_RECEIVABLE@DEQ.STATE.MS.US
ENGINEER: TONY RUSSELL - 601-961-5313
TERMS: DUE 06/30/03

DESCRIPTION	QTY UNIT	PRICE	EXT-PRICE
APRIL 2003 / P. JOHNSTON	3.5 STAFF HOURS	75.00	\$262.50
TOTAL AMOUNT DUE			\$262.50

HANCOCK BANK • POST OFFICE BOX 4019 • GULFPORT, MISSISSIPPI 39502-4019 • (228) 868-4594

MDEQ

MDEQ

No. 475972

Invoice Reference
VEP-00000443 CUST: 3746-98 - MARCH 03

Inv Date Amount
04/25/2003

Check Date = 05/01/2003

Check Total =

FILE COPY

NON NEGOTIABLE
CUSTOMER COPY

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 **HANCOCK BANK.**

POST OFFICE BOX 4019 • GULFPORT, MISSISSIPPI 39502-4019 • (228) 868-4594

No. 4759723

Issued By Integrated Payment Systems Inc., Englewood, Colorado
Payable at Wells Fargo Bank Grand Junction - Downtown, N.A., Grand Junction, C

**Seventy Five & 00/100 Dollars

PAY
TO THE
ORDER
OF

MDEQ
P.O. BOX 20325
JACKSON MS 39289

VEP 443

DATE

AMOUNT

05/01/2003 *****75.00

George A. Schloegel

Authorized Signature
Agent for Integrated Payment Systems Inc.

⑈ 252588 ⑈ ⑆ 102100400⑆ 68000475972343 ⑈

RECEIVED
AS/BS
FEE
2003



STATE OF MISSISSIPPI
RONNIE MUSGROVE, GOVERNOR
MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY
CHARLES H. CHISOLM, EXECUTIVE DIRECTOR

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

BILL TO: HANCOCK BANK OF GULFPORT MS
JAY LAMBERT-PHILLIPS
P O BOX 4019
GULFPORT, MS 39502-4019
CUSTOMER # 3746-98

INVOICE # VEP-00000443
INVOICE DATE 04-25-2003
DEQ CONTACT
FINANCIAL: SUZANNE POLANDER - 601-961-5152
ACCOUNTS_RECEIVABLE@DEQ.STATE.MS.US
ENGINEER: TONY RUSSELL - 601-961-5318
TERMS: DUE 05/30/03

DESCRIPTION	QTY UNIT	PRICE	EXT-PRIC
MARCH 2003 / P. JOHNSTON	1 STAFF HOURS	75.00	\$75.0
TOTAL AMOUNT DUE			\$75.0

FILE COPY

HANCOCK BANK • POST OFFICE BOX 4019 • GULFPORT, MISSISSIPPI 39502-4019 • (228) 868-4594

MDEQ

MDEQ

No. 475970265

Invoice Reference
VEP-00000404 FEB 03 - 3746-98

Inv Date Amount Paid
03/25/2003 900.00

Check Date = 04/01/2003

Check Total = 900.00

NON NEGOTIABLE
CUSTOMER COPY

FILE COPY

THE BACK OF THIS DOCUMENT CONTAINS A REFLECTIVE SECURITY MARK • HOLD AT AN ANGLE TO VIEW



POST OFFICE BOX 4019 • GULFPORT, MISSISSIPPI 39502-4019 • (228) 868-4594

No. 475970265

Issued By Integrated Payment Systems Inc., Englewood, Colorado
Payable at Wells Fargo Bank Grand Junction - Downtown, N.A., Grand Junction, Colorado

82-40/1021

**Nine Hundred & 00/100 Dollars

PAY
TO THE
ORDER
OF

MDEQ
P.O. BOX 20325
JACKSON MS 39289

DATE AMOUNT
04/01/2003 *****900.00

George A. Schloegel

Authorized Signature
Agent for Integrated Payment Systems Inc.

VEP 404

⑈ 252588⑈ ⑆ 102100400⑆ 68000475970265⑈





STATE OF MISSISSIPPI
RONNIE MUSGROVE, GOVERNOR
MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY
CHARLES H. CHISOLM, EXECUTIVE DIRECTOR

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

BILL TO: HANCOCK BANK OF GULFPORT MS
JAY LAMBERT-PHILLIPS
P O BOX 4019
GULFPORT, MS 39502-4019

CUSTOMER # 3746-98

INVOICE # VEP-00000404

INVOICE DATE 03-25-2003

DEQ CONTACT

FINANCIAL: SUZANNE POLANDER - 601-961-5152
ACCOUNTS_RECEIVABLE@DEQ.STATE.MS.US

ENGINEER: TONY RUSSELL - 601-961-5318

TERMS: DUE DATE 04-24-03

DESCRIPTION	QTY UNIT	PRICE	EXT-PRICE
FEBRUARY 2003 / P. JOHNSTON	12 STAFF HOURS	75.00	\$900.00
TOTAL AMOUNT DUE			\$900.00

FILE COPY

HANCOCK BANK • POST OFFICE BOX 4019 • GULFPORT, MISSISSIPPI 39502-4019 • (228) 868-4594

MDEQ

MDEQ

No. 475968888

Invoice Reference
VEP-00000368 3746-98

Inv Date Amount Paid
02/26/2003 375.00

Check Date = 03/11/2003

Check Total = 375.00

FILE COPY

NON NEGOTIABLE

CUSTOMER COPY

THE BACK OF THIS DOCUMENT CONTAINS A REFLECTIVE SECURITY MARK • HOLD AT AN ANGLE TO VIEW

 **HANCOCK BANK.**

POST OFFICE BOX 4019 • GULFPORT, MISSISSIPPI 39502-4019 • (228) 868-4594

No. 475968888

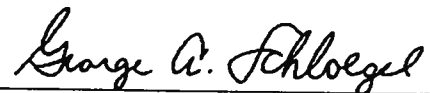
Issued By Integrated Payment Systems Inc., Englewood, Colorado 82-401021
Payable at Wells Fargo Bank Grand Junction - Downtown N.A. Grand Junction, Colorado

**Three Hundred Seventy Five & 00/100 Dollars

DATE AMOUNT
03/11/2003 *****375.00

PAY
TO THE
ORDER
OF

MDEQ
P.O. BOX 20325
JACKSON MS 39289



Authorized Signature
Agent for Integrated Payment Systems Inc.

⑈ 252588⑈ ⑆ 102100400⑆ 68000475968888⑈





STATE OF MISSISSIPPI
RONNIE MUSGROVE, GOVERNOR
MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY
CHARLES H. CHISOLM, EXECUTIVE DIRECTOR

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

BILL TO: HANCOCK BANK OF GULFPORT MS
JAY LAMBERT-PHILLIPS
P O BOX 4019
GULFPORT, MS 39502-4019

CUSTOMER # 3746-98

INVOICE # VEP-00000368

INVOICE DATE 02-26-2003

DEQ CONTACT

FINANCIAL: SUZANNE POLANDER - 601-961-5152
ACCOUNTS_RECEIVABLE@DEQ.STATE.MS.US

ENGINEER: TONY RUSSELL - 601-961-5318

TERMS: DUE DATE 03-28-03

DESCRIPTION	QTY UNIT	PRICE	EXT-PRICE
JANUARY 2003 / P. JOHNSTON	5 STAFF HRS	75.00	\$375.00
TOTAL AMOUNT DUE			\$375.00

FILE COPY

HANCOCK BANK • POST OFFICE BOX 4019 • GULFPORT, MISSISSIPPI 39502-4019 • (228) 868-4594

MDEQ

MDEQ

No. 475966865

Invoice Reference
VEP-00000320

Inv Date Amount Paid
01/29/2003 550.50

Check Date = 02/06/2003

Check Total = 550.50

FILE COPY

NON NEGOTIABLE
CUSTOMER COPY

THE BACK OF THIS DOCUMENT CONTAINS A REFLECTIVE SECURITY MARK • HOLD AT AN ANGLE TO VIEW



POST OFFICE BOX 4019 • GULFPORT, MISSISSIPPI 39502-4019 • (228) 868-4594

No. 475966865

Issued By Integrated Payment Systems Inc., Englewood, Colorado 82-40/1021
Payable at Wells Fargo Bank Grand Junction - Downtown, N.A., Grand Junction, Colorado

**Five Hundred Fifty & 50/100 Dollars

PAY
TO THE
ORDER
OF

MDEQ
P.O. BOX 20325
JACKSON MS 39289

DATE AMOUNT
02/06/2003 *****550.50

George A. Schloegel

Authorized Signature
Agent for Integrated Payment Systems Inc.

#VEP-320

⑈ 252588⑈ ⑆ 102100400⑆ 68000475966865⑈





STATE OF MISSISSIPPI
RONNIE MUSGROVE, GOVERNOR
MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY
CHARLES H. CHISOLM, EXECUTIVE DIRECTOR

FILE COPY

** INVOICE **

** UNCONTROLLED SITES VOLUNTARY EVALUATION PROGRAM **

BILL TO: Hancock Bank of Gulfport
P O Box 4019

INVOICE # VEP-00000320

INVOICE DATE 01-29-2003

Gulfport, MS 39502-4019

DEQ CONTACT

FINANCIAL: SUZANNE POLANDER - 601-961-5152
ACCOUNTS_RECEIVABLE@DEQ.STATE.MS.US

CUSTOMER # 3746-98

ENGINEER: TONY RUSSELL - 601-961-5318

TERMS: DUE DATE 02-28-03

DESCRIPTION	QTY UNIT	PRICE	EXT-PRICE
DECEMBER 2002 / PENNY JOHNSTON	6.5 HOURS	75.00	\$487.50
ANALYTICAL SAMPLE #14266	1 SAMPLES	40.00	\$40.00
ANALYTICAL SAMPLE #14266	1 SAMPLES	23.00	\$23.00
TOTAL AMOUNT DUE			\$550.50

ACCOUNTS RECEIVABLE / FEES

POST OFFICE BOX 20325 • JACKSON, MISSISSIPPI 39289-1325 • TEL: (601) 961-5572 • FAX: (601) 961-5743 • accounts_receivable@deq.state.ms.us
AN EQUAL OPPORTUNITY EMPLOYER

Invoice

Invoice Number:
Date: September 13, 2002

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

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

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

QTY.	DESCRIPTION	UNIT PRICE	TOTAL
1	ARSENIC SAMPLE ANALYZED, Gulfport Fertilizer Sample Number 14266	40.00	40.00
1	LEAD SAMPLE ANALYZED, Gulfport Fertilizer Sample Number 14266	23.00	23.00
SUBTOTAL			63.00
SALES TAX RATE %			
SALES TAX			0.00
SHIPPING & HANDLING			
TOTAL DUE			\$63.00

HANCOCK BANK • POST OFFICE BOX 4019 • GULFPORT, MISSISSIPPI 39502-4019 • (228) 868-4594

MDEQ

MDEQ

Invoice
37469837

Reference
STAFF HOURS

Check Date = 01/09/2003

No. 475964966

Inv Date	Amount Paid
12/31/2002	150.00

Check Total = 150.00

FILE COPY



NON NEGOTIABLE
CUSTOMER COPY

THE BACK OF THIS DOCUMENT CONTAINS A REFLECTIVE SECURITY MARK • HOLD AT AN ANGLE TO VIEW

 **HANCOCK BANK**

POST OFFICE BOX 4019 • GULFPORT, MISSISSIPPI 39502-4019 • (228) 868-4594

No. 475964966

Issued By Integrated Payment Systems Inc. Englewood, Colorado 82-40/1021
Payable at Wells Fargo Bank Grand Junction - Downtown, N.A., Grand Junction, Colorado

**One Hundred Fifty & 00/100 Dollars

PAY
TO THE
ORDER
OF

MDEQ
P.O. BOX 20325
JACKSON MS 39289

DATE	AMOUNT
01/09/2003	*****150.00

George A. Schloegel

Authorized Signature
Agent for Integrated Payment Systems Inc.

⑈ 252588⑈ ⑆ 102100400⑆ 68000475964966⑈

Mississippi Department of Environmental Quality
Groundwater Assessment and Remediation Division

RECEIVED
OCT 29 2009
Dept of Environmental Quality
Office of Pollution Control

Annual Certification Report

For use to satisfy Brownfield Agreement or Restricted Use Agreed Order reporting requirements. Should additional discussion be necessary, please submit information as an attachment to this form

Site Name	Gulfport Fertilizer
Agreed Order No.	557609
Surface Owner of the Property	Hancock Bank
List current leaseholders or tenants on the property	Mississippi Development Authority
	Mississippi Port Authority at Gulfport

I hereby certify that I am a duly authorized agent of the Respondent of the Agreed Order listed above.

I hereby confirm that over the last year, the above referenced property has not been sold or transferred without the proper written notice supplied to MDEQ 30 days prior to that transaction.

I hereby confirm that over the last year, there has been no excavating, drilling or other activities that could create exposure to contaminated media without prior approval from MDEQ.

I hereby confirm that over the last year, the use of the Site has not changed; and

I hereby confirm that the appropriate signs of size, shape, construction, and layout approved by MDEQ, are posted at the physical location of the site (if required). Photographs are attached which verify their current location and condition.

BY:

TITLE:

DATE:

Submit to:

Groundwater Assessment and Remediation Division
Mississippi Department of Environmental Quality
Post Office Box 2261
Jackson, Mississippi 39225-2261



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

September 16, 2011

Mr. John Szabo, P.E.
Covington Civil and Environmental, LLC
14257 Dedeaux Road Suite B
Gulfport, MS 39503

Re: Former Gulfport Fertilizer Site
Comprehensive Groundwater Monitoring Report – June 2011
Gulfport, Harrison County, Mississippi

Dear Mr. Szabo:

The Mississippi Department of Environmental Quality (MDEQ) has reviewed the above referenced document, submitted on behalf of Hancock Bank . Our review has generated no comments at this time.

Should you have any questions, please contact Leighton Janes at 601-961-5728.

Sincerely,

Leighton Janes
Project Manager

Tony Russell, Chief
Assessment and Remediation Branch

cc: Delma Powell – Hancock Bank

Nationwide Infrastructure Support Technical Assistance Consultants

A Joint Venture of URS Group, Inc. and Dewberry & Davis, LLC

December 1, 2010

Ms. Michelle Vinson
Mississippi Department of Environmental Quality
Office of Pollution Control, Environmental Permits Division
P.O. Box 10385
Biloxi, MS 39289-0385



RECEIVED

DEC - 6 2010

Dept of Environmental Quality
Office of Pollution Control

Re: Request for Project Review – North Port Property Development Site, Gulfport, Harrison County, Mississippi

*Gulfport Fertilizer -
Harrison County.*

Dear Ms. Vinson:

The Mississippi State Port Authority (MSPA) has applied for federal funding from the Federal Emergency Management Agency (FEMA) for the development of an inland container terminal to be used as a storage site for overflow containers and as an evacuation terminal for the Port of Gulfport. The proposed project is located at the corner of 33rd Street and 34th Avenue in Gulfport, Harrison County, Mississippi. On August 29, 2005, Hurricane Katrina made landfall in Mississippi, damaging MSPA's Storage Warehouse (Shed 15) at the Port. MSPA's Shed 15, now demolished, was located at 3002 Highway 90 at 30th Street, in Gulfport, Mississippi, and served as a bulk, break-bulk and container seaport. Shed 15 was located within the 100-year floodplain.

MSPA proposes to construct an inland container terminal at 33rd Street in Gulfport, approximately 2 miles from the Port of Gulfport (see Figures 1 and 2). The property includes approximately 35 acres of a 150-acre parcel. The Gulfport Fertilizer Company formerly operated a super-phosphate fertilizer operation at the proposed project site. The northeastern portion of the site has been capped and fenced off due to arsenic and lead contamination in soil and groundwater. The proposed project site is now vacant, undeveloped, and wooded, with the exception of some cleared portions along 33rd Street and 34th Avenue (see Photographs 1 and 2). The proposed project site is located outside the 100-year floodplain. Jurisdictional wetlands are located on site but will not be directly impacted by the proposed project. The proposed project site is bound on the west by 34th Avenue and on the south by 33rd Street. Residential properties are to the north and west, and commercial and light industrial properties are to the east and south. Access would be provided via 33rd Street.

Project activities would include removal of debris, addition of topsoil, sodding, grubbing of obstructions, excavation of detention pond and drainage ditches, and addition of fill material. Drainage improvements would include pipe culverts, ditch grading, topsoil, and riprap slope protection at all culvert inlets, outlets, and outfall structures. Limestone pavement, asphalt pavement, and geotextile fabric would be placed at the site. A security fence and gates would be installed. Silt fencing, baled hay, and other erosion control measures would be implemented. There are no utilities currently on site; 480V power would be supplied to the site. A switch rack, lighting contactors, photocell, lighting panel, and floodlights on poles would be installed (see Figure 3).

NISTAC has been retained by FEMA to prepare an Environmental Assessment (EA) for the proposed project. In compliance with the National Environmental Policy Act (NEPA) of 1969, as amended, NISTAC requests that your agency review the proposed project and provide comments and any available information or resources under your agency's jurisdiction within the project area. If you have any questions or need additional information, please contact me by telephone at 973-576-9687, electronic mail at sdougherty@dewberry.com, or U.S. mail at 600 Parsippany Road, Suite 301, Parsippany, NJ 07054.

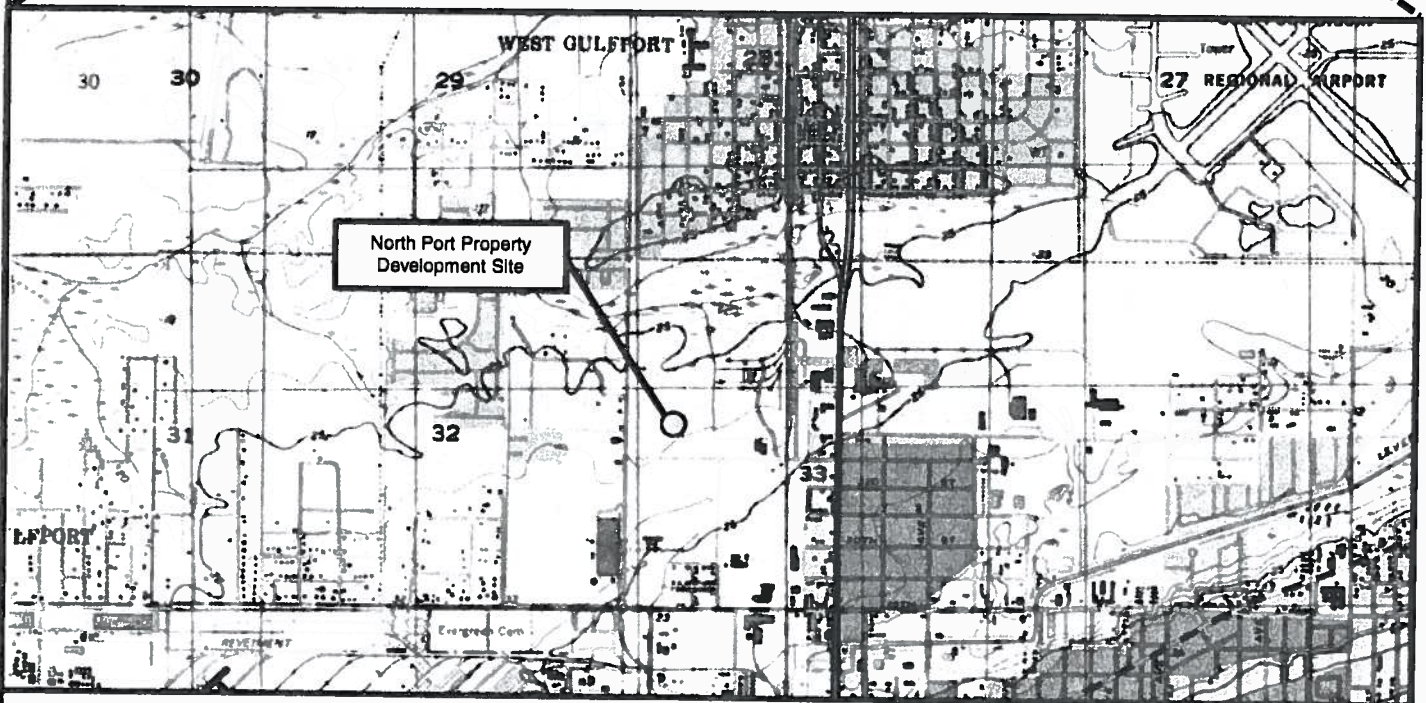
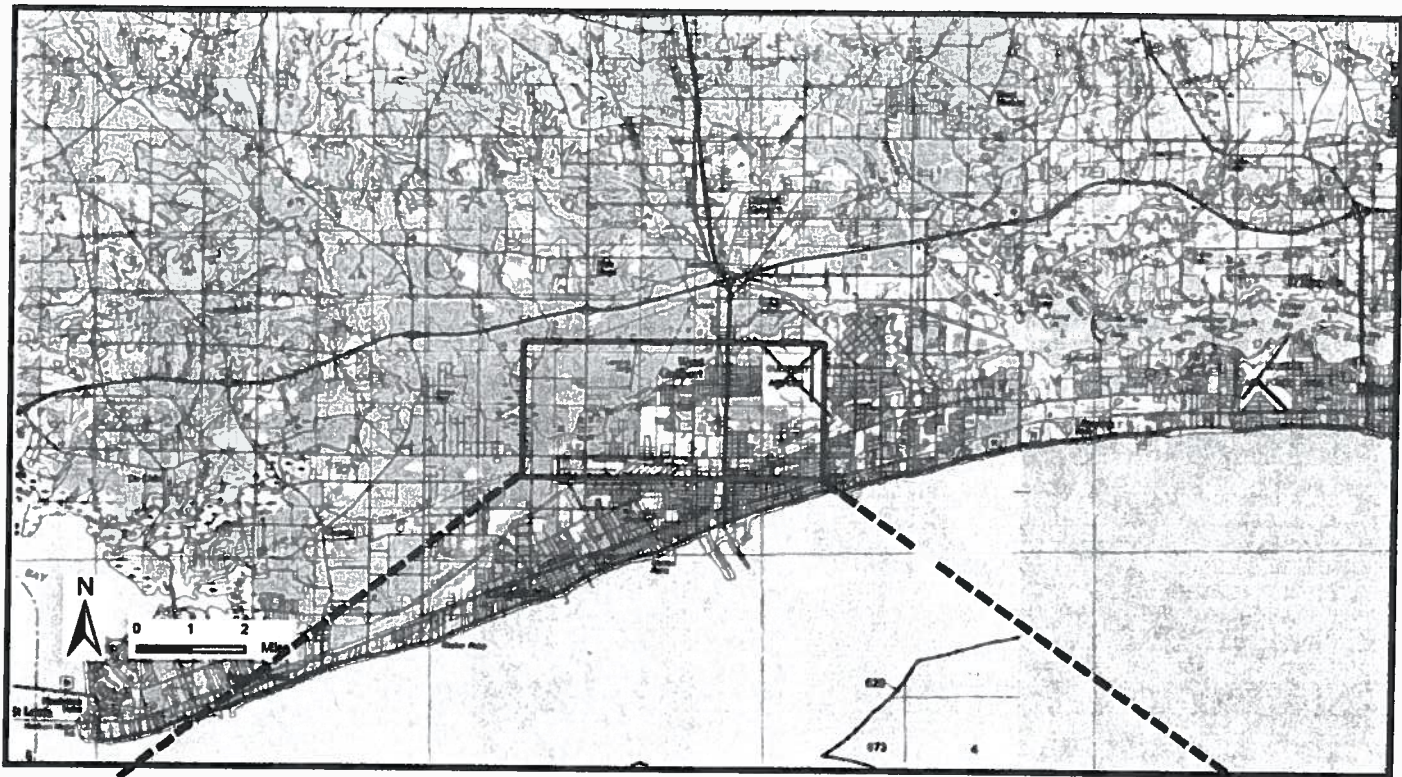
Sincerely,

NISTAC


Sara N. Dougherty
Geologist

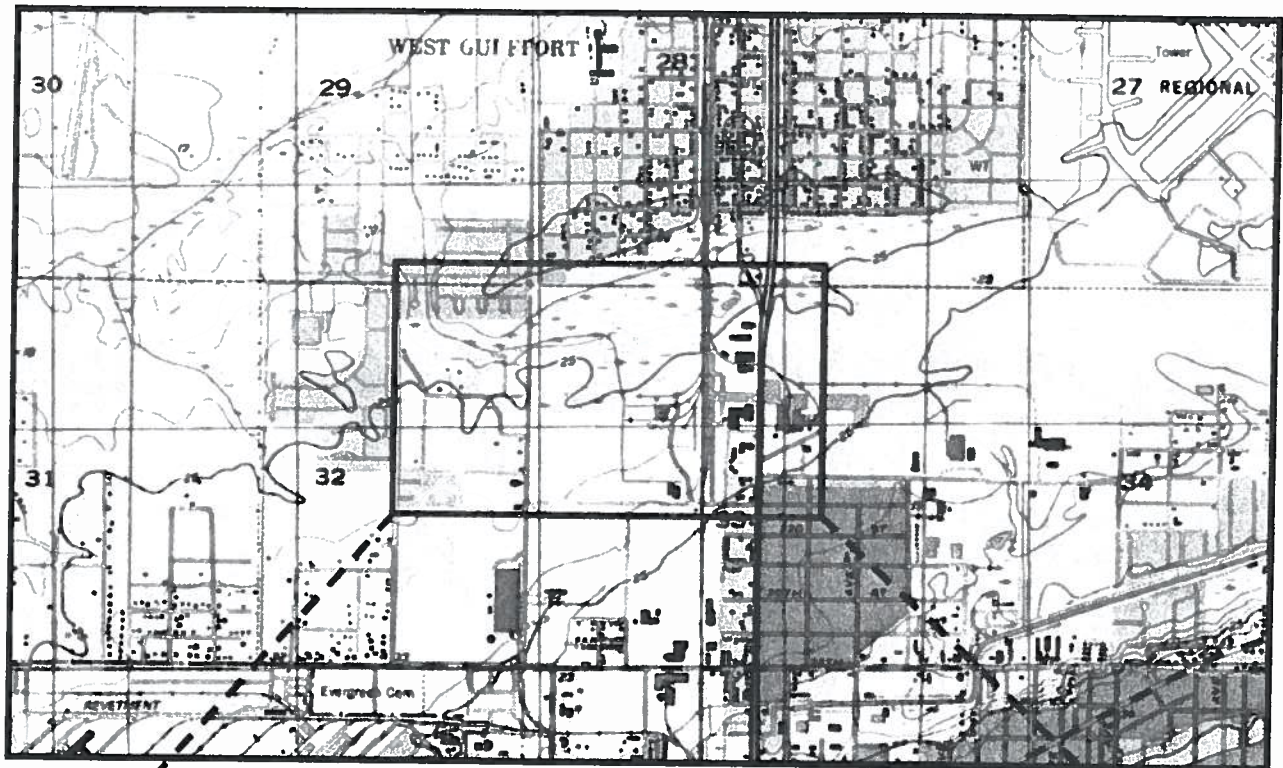
Cc: Brian Mehok, NISTAC
Angela Chaisson, NISTAC


200 Orchard Ridge Drive, Suite 101
Gaithersburg, MD 20878
TEL 301-670-3376
FAX 301-869-8728

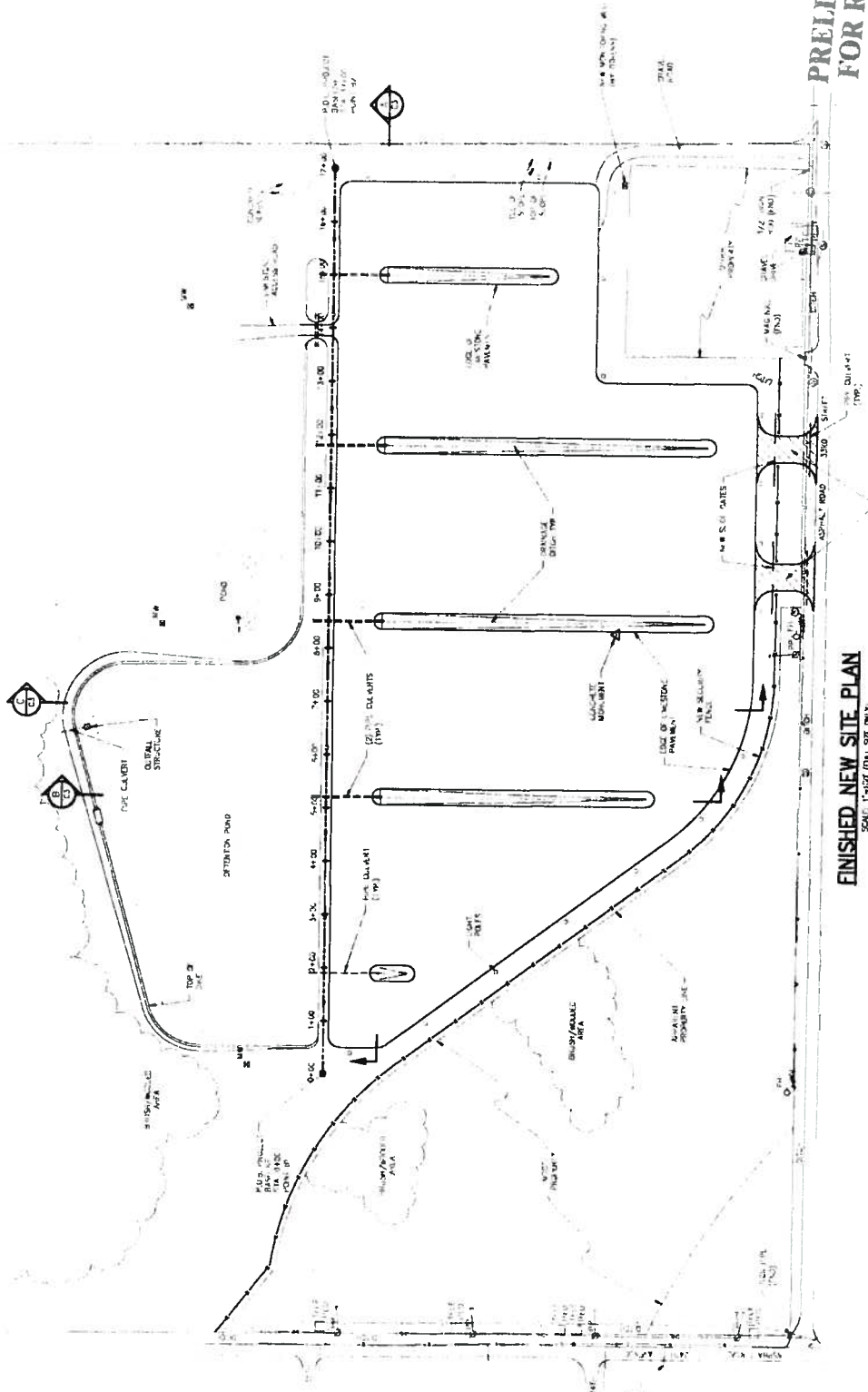
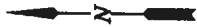


Source: World Topographic Basemap, ESRI ArcGIS Online

CLIENT Mississippi State Port Authority				TITLE PROJECT AREA	
PROJ North Port Property Development Project					
REVISION NO		DES BY			PROJ NO 43002003
SCALE As shown		DR BY			FIGURE 1
FILE		CHK BY			



CLIENT Mississippi State Port Authority				TITLE PROJECT LOCATION	
PROJ North Port Property Development Project					
REVISION NO		DESBY			PROJ NO 43002003
SCALE As shown		DRBY			FIGURE 2
FILE		CHKBY			



PRELIMINARY
FOR REVIEW
ONLY
OCTOBER 21, 2010

LANIER & ASSOCIATES
CONSULTING ENGINEERS
INCORPORATED

NEW ORLEANS, LA • BEAUMONT, TX

THIS DESIGN AND DRAWING IS THE
EXCLUSIVE PROPERTY OF LANIER AND
ASSOCIATES CONSULTING ENGINEERS, INC.
IT IS TO BE USED ONLY FOR THE PROJECT
AND SITE SPECIFICALLY IDENTIFIED IN THE
"NOTES" OF THIS DRAWING. ANY REUSE
OR MODIFICATION OF THIS DRAWING
WITHOUT THE WRITTEN CONSENT OF
LANIER & ASSOCIATES IS PROHIBITED.

DATE: 10/27/10 BY: [Signature]
SCALE: AS SHOWN
REV: 01

THIS PLAN HAS BEEN
PREPARED BY THE
CLOSE PERSONAL
SUPERVISION OF THE
REGISTERED PROFESSIONAL
ENGINEER AT HIS OFFICE
IN THE CITY OF NEW ORLEANS,
LOUISIANA.

DATE: 10/27/10
SCALE: AS SHOWN
DRAWN BY: [Signature]
CHECKED BY: [Signature]
APP'D BY: [Signature]
CAUTION: NOT FOR CONSTRUCTION

MISSISSIPPI STATE PORT AUTHORITY
NORTH PORT PROPERTY
SITE DEVELOPMENT
FINISHED NEW SITE PLAN

SHEET NO.
4374-10
C2

CUSTOMER Mississippi State Port Authority

PROJECT North Port Property Development Project

REVISION NO.

SCALE As Indicated

FILE

DESIGN

DRBY

CHKBY

TITLE

PRELIMINARY SITE PLAN

PROJNO 43002003

FIGURE

3





PHOTOGRAPHIC LOG

Client Name:

FEMA

Site Location:

North Port Property Development Project
33rd Street and 34th Avenue, Gulfport, MS

Project No.

43002003

Photo No.

1

Date:

**Direction Photo
Taken:**

North

Description:

View of wetland on
northern portion of the
proposed project site
from southwestern
corner of fenced area.



Photo No.

2

Date:

**Direction Photo
Taken:**

West

Description:

View from the eastern
boundary of the
property.



Tony Damiano

From: Tony Damiano
Sent: Tuesday, November 23, 2010 3:18 PM
To: 'Kayra_Johnson@deq.state.ms.us'; 'Ryan, Tracie'
Cc: John Szabo; 'Powell, Delma'
Subject: 2010 Annual Certification Form for the Gulfport Fertilizer
Attachments: Copy of 11-23-10 002.JPG; 2010 annual recertification form-Glfprt Fert site.pdf

The 2010 Annual Certification Form for the Gulfport Fertilizer site sent to MDEQ.

If anyone has questions don't hesitate to contact me directly.

Thank You,
Tony D.



Anthony P. Damiano, Jr.
Senior Consultant
Covington Civil & Environmental, LLC
tel- 228-396-0486
fax-228-396-0487

Mississippi Department of Environmental Quality
Groundwater Assessment and Remediation Division

Annual Certification Report 2010

For use to satisfy Brownfield Agreement or Restricted Use Agreed Order reporting requirements. Should additional discussion be necessary, please submit information as an attachment to this form

Site Name	Gulfport Fertilizer
Agreed Order No.	557609
Surface Owner of the Property	HANLOCK BANK
List current leaseholders or tenants on the property	Mississippi Development Authority Mississippi Port Authority at Gulfport

I herby certify that I am a duly authorized agent of the Respondent of the Agreed Order listed above.

I hereby confirm that over the last year, the above referenced property has not been sold or transferred without the proper written notice supplied to MDEQ 30 days prior to that transaction.

I hereby confirm that over the last year, there has been no excavating, drilling or other activities that could create exposure to contaminated media without prior approval from MDEQ.

I hereby confirm that over the last year, the use of the Site has not changed; and

I hereby confirm that the appropriate signs of size, shape, construction, and layout approved by MDEQ, are posted at the physical location of the site (if required). Photographs are attached which verify their current location and condition.

BY:



TITLE:

Sr. Cons. Mgr.

DATE:

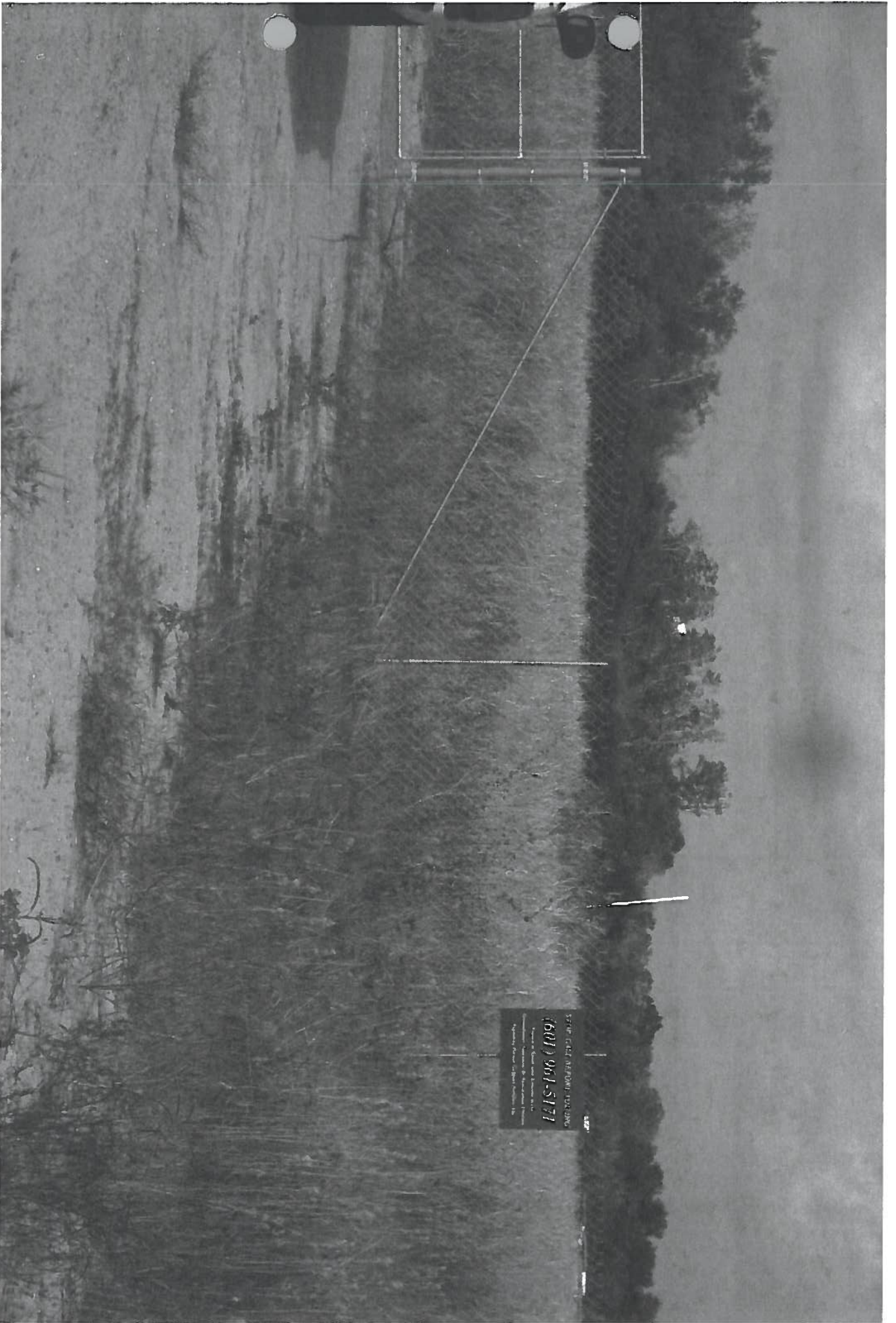
11.23.10

Covington Civil & Environmental
cell- 228-861-2402

email- tonya.covington@covingtonassociates.net

Submit to:

Groundwater Assessment and Remediation Division
Mississippi Department of Environmental Quality
Post Office Box 2261
Jackson, Mississippi 39225-2261



5710' EAST NAD 83
1115-100 (10)
(601) 961-5177
Surveying & Mapping
Department of Surveying & Mapping
University of Georgia, Athens, GA 30602-1000



STATE OF MISSISSIPPI

HALEY BARBOUR

GOVERNOR

MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY

TRUDY D. FISHER, EXECUTIVE DIRECTOR

March 7, 2011

Mr. John Szabo, P.E.
Covington Civil and Environmental, LLC
14257 Dedeaux Road Suite B
Gulfport, MS 39503



Re: Former Gulfport Fertilizer Site
Comprehensive Groundwater Monitoring Report December 2009
Gulfport, Harrison County, Mississippi

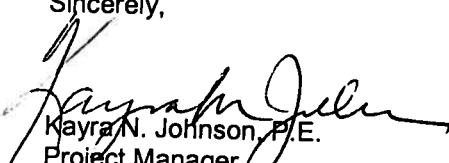
Dear Mr. Szabo:

The Mississippi Department of Environmental Quality (MDEQ) has reviewed the above referenced document, submitted on behalf of Hancock Bank. Our review generated no comments.

The next sampling event should occur in June 2011 in order to comply with the site's semiannual sampling schedule. Please provide MDEQ at minimum of two (2) week notice so that arrangements can be made to attend the event.

Should you have any questions, please contact Tony Russell at 601.961.5318.

Sincerely,


Kayra N. Johnson, P.E.
Project Manager


Tony Russell, Chief
Assessment and Remediation Branch

cc: Delma Powell – Hancock Bank
Lars Larson-Covington

OFFICE OF POLLUTION CONTROL

POST OFFICE BOX 2261 • JACKSON, MISSISSIPPI 39225-2261 • TEL: (601) 961-5171 • FAX: (601) 354-6612 • www.deq.state.ms.us

AN EQUAL OPPORTUNITY EMPLOYER



STATE OF MISSISSIPPI

HALEY BARBOUR

GOVERNOR

MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY

TRUDY D. FISHER, EXECUTIVE DIRECTOR

MEMORANDUM

TO: Gulfport Fertilizer-File
Gulfport, Mississippi

FROM: Kayra N. Johnson, P.E. *KJ*

DATE: December 15, 2010

SUBJECT: Groundwater sampling event- December 2, 2010

I met with Lars Larson (Covington and Associates) on December 2, 2010 to collect groundwater samples. I arrived onsite at 10:00 and contacted Mr. Larson.

The clay cap has been completed, the area has been fenced, and the sign has been placed on the fence alerting people to contact the agency if there are questions about the site.

We agreed to split samples at MW-1, located within the cap area. The well was sampled using the low flow method, depth to groundwater was 8.12 ft. Once all the parameters were stable, samples were collected. These samples were taken to the OPC for lead and arsenic analysis.

I left the site at 11:50.



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



September 9, 2010

Mr. John Szabo, P.E.
Covington Civil and Environmental, LLC
14257 Dedeaux Road Suite B
Gulfport, MS 39503

Re: Former Gulfport Fertilizer Site
Comprehensive Groundwater Monitoring Report dated June 2010
Gulfport, Harrison County, Mississippi

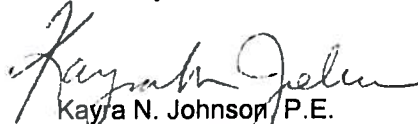
Dear Mr. Szabo:

The Mississippi Department of Environmental Quality (MDEQ) has reviewed the above referenced document, and submitted on behalf of Hancock Bank. Our review generated no comments.

The next sampling event should occur in December 2010 in order to comply with the site's semiannual sampling schedule. Please provide MDEQ at minimum of two (2) week notice so that arrangements can be made to attend the event.

Should you have any questions, please contact Kayra Johnson at 601.961.5106.

Sincerely,


Kayra N. Johnson, P.E.
Project Manager


Tony Russell, Chief
Assessment and Remediation Branch

cc: Delma Powell – Hancock Bank
Lars Larson-Covington



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

March 31, 2010

Mr. John Szabo, P.E.
Covington Civil and Environmental, LLC
14257 Dedeaux Road Suite B
Gulfport, MS 39503



Re: Former Gulfport Fertilizer Site
Comprehensive Groundwater Monitoring Report December 2009
Gulfport, Harrison County, Mississippi

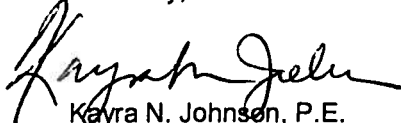
Dear Mr. Powell:

The Mississippi Department of Environmental Quality (MDEQ) has reviewed the above referenced document, and submitted on behalf of Hancock Bank. Our review generated the following comments:

1. The abandonment and replacement of MW-8 is approved.
2. Tables 1 through 4 should be revised to include the actual date the sampling events have taken place, rather than a number that indicates which sampling event it is.
3. All the figures should clearly indicate the geographical coordinates (i.e. North, South, etc).
4. This site is currently under a semiannual sampling schedule. The next sampling event should take place in June 2010. Please provide MDEQ at minimum of two (2) week notice so that arrangements can be made to attend the event.

Should you have any questions, please contact Kayra Johnson at 601.961.5106.

Sincerely,


Kayra N. Johnson, P.E.
Project Manager


Tony Russell, Chief
Assessment and Remediation Branch

cc: Delma Powell – Hancock Bank
Lars Larson-Covington

OFFICE OF POLLUTION CONTROL

POST OFFICE BOX 2261 • JACKSON, MISSISSIPPI 39225-2261 • TEL: (601) 961-5171 • FAX: (601) 354-6612 • www.deq.state.ms.us

AN EQUAL OPPORTUNITY EMPLOYER



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

MEMORANDUM

TO: Gulfport Fertilizer-File
Gulfport, Mississippi
FROM: Kayra N. Johnson, P.E. KS
DATE: December 16, 2009
SUBJECT: Groundwater sampling event- December 3, 2009

I met with Lars Larson (Covington and Associates) on December 3, 2009 to collect groundwater samples. I arrived onsite at 10:15 and contacted Mr. Larson. Because of rain the previous week, accessibility to wells was limited to all-terrain vehicles, since several areas were underwater.

The clay cap has been completed (see pictures attached). The decision has been made to complete the cap as previously approved by using top soil and grass rather than to use limestone to complete the design.

We agreed to split samples at MW-3 and MW-4. The wells were sampled using the low flow method. Once all the parameters were stable, samples were collected. These samples were taken to the OPC for lead and arsenic analysis.

I left the site at 13:10.



ckjkn9 <ckjkn9@att.net>
12/22/2009 12:06 PM

To "Kayra_Johnson@deq.state.ms.us"
<Kayra_Johnson@deq.state.ms.us>
cc
bcc
Subject Gulfport fertilizer



Sent from my iPhone



ckjknq <ckjknq@att.net>

12/22/2009 12:06 PM

To "Kayra_Johnson@deq.state.ms.us"
<Kayra_Johnson@deq.state.ms.us>

cc

bcc

Subject Gulfport 2



Sent from my iPhone



ckjknng <ckjknng@att.net>
12/22/2009 12:07 PM

To "Kayra_Johnson@deq.state.ms.us"
<Kayra_Johnson@deq.state.ms.us>
cc
bcc
Subject Gulfport cap



Sent from my iPhone



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

MEMORANDUM

TO: Gulfport Fertilizer Site
Gulfport, MS

FROM: Tony Russell *TRK 10/12/09*

DATE: October 12, 2009

SUBJECT: Site Inspection Conducted Oct. 9, 2009

I met with Lars Larson at the Gulfport Fertilizer Site on October 9, 2009 around 1530 hours. It was obvious that it had rained a lot the past week. However, the roads were in good shape. With the wind and sun, the site was drying out quite well. According to Lars, the cap was complete except for adding the limestone rock as final layer. The cap appeared to be graded to allow water to run off as no ponding of rain water was observed on the cap during this visit.

They had begun installing drainage system around the cap but rain had caused them to halt the work. No photos were taken during this site visit.



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

MEMORANDUM

TO: Gulfport Fertilizer Site
Gulfport, Mississippi, Harrison County

FROM: Kayra N. Johnson, P.E. *KJ*

DATE: September 11, 2009

SUBJECT: Site Visit Conducted August 27, 2009



On August 27, 2009, I met Tony Damiano with Covington and Associates at the above referenced site. I arrived at the site at 10:40. The purpose of the visit was to see how much progress had been done on the site, in accordance with the implementation plan included as part of the Corrective Action Plan. The area where the clay cap is going to be placed had been delineated using flags. Tony informed me they had decided to keep the concrete slab as is, and covered it with the clay; rather than sealing it and using it as part of the clay.

He also informed me they had found some bricks under a brush pile, and these bricks and concrete had been disposed at a Class I landfill. I took pictures, and they are attached to this report.

Tony is going to submit weekly reports via email to keep updated on the progress being done at the site. I left the site at 12:05.

FORMER GULFPORT FERTILIZER SITE IMPLEMENTATION OF FINAL CORRECTIVE ACTION PLAN

Owner:

Hancock Bank
Gulfport, Mississippi 39503

Engineer:

Covington Civil & Environmental, LLC.
14257 Dedeaux Road, Suite B
Gulfport, MS 39503
(228) 396-0486

Surveyor:

Cassady & Associates, Inc.
1714 Twenty Second Avenue
Gulfport, Mississippi 39501
(228) 886-7155

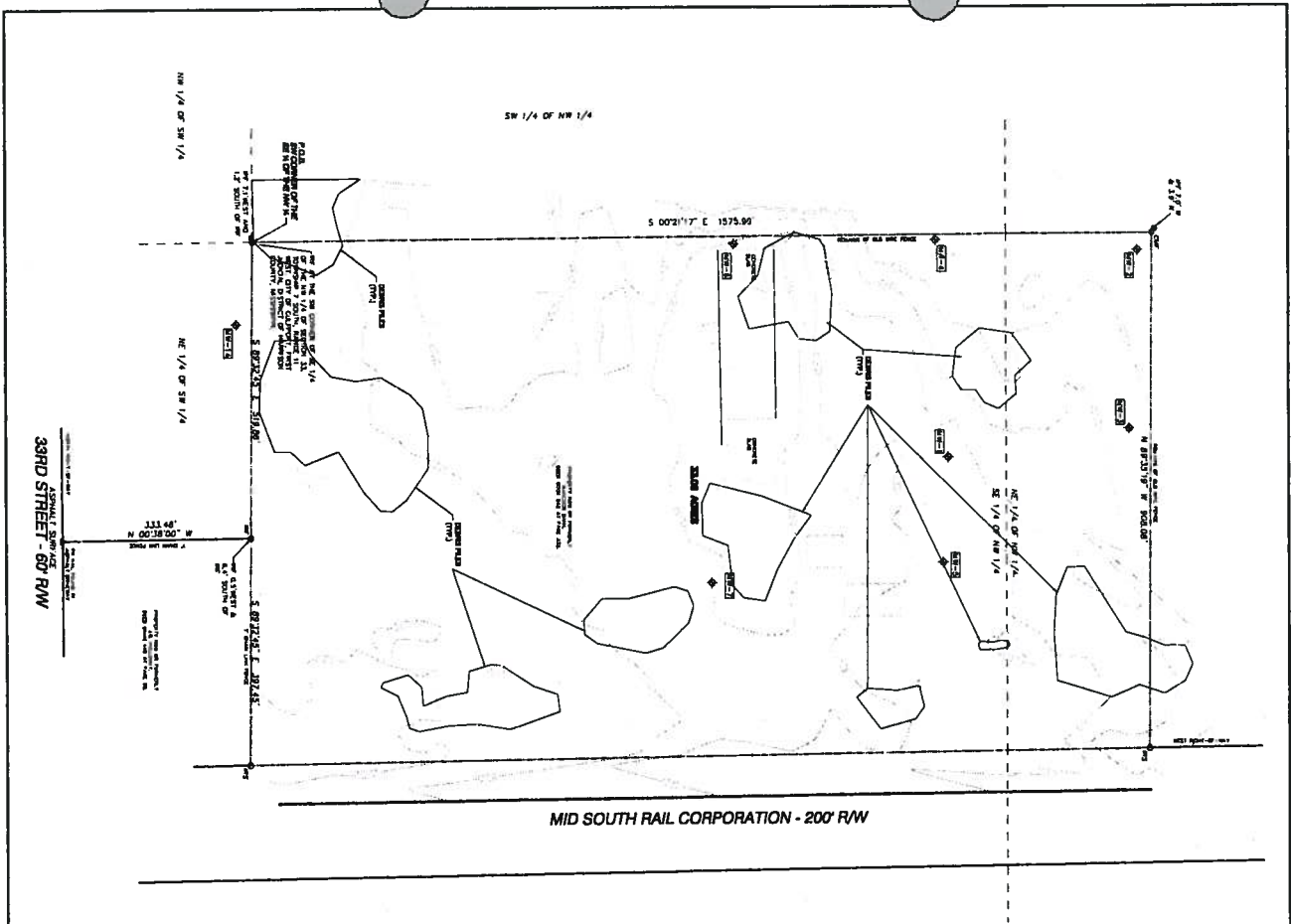
Topographic Boundary Survey, including property lines, legal description, existing utilities, site topography with spot elevations, outstanding physical features and existing structure locations was provided by Cassady & Associates, Inc. Covington Civil & Environmental, LLC. and its associates will not be held responsible for its accuracy or for design errors or omissions resulting from potential survey inaccuracies.



Sheet Schedule

Sheet	Title
C0.0	Title Sheet
C0.1	Existing Survey
C0.2	Demolition Plan
C0.3	Excavation Plan
C1.0	Pre-Construction Erosion & Sediment Control Plan
C1.1	Construction Erosion & Sediment Control Plan
C2.0	Grading & Drainage Plan
C3.0	Post-Construction Erosion & Sediment Control Plan
D1.0	Construction Details

FORMER GULFPORT FERTILIZER SITE		COVINGTON CIVIL & ENVIRONMENTAL, LLC.	
TITLE SHEET		14257 Dedeaux Road, Suite B Gulfport, MS 39503 Phone: (228) 396-0486 Fax: (228) 396-0487	
HARRISON COUNTY, MISSISSIPPI		COVINGTON CIVIL & ENVIRONMENTAL, LLC.	
JOB NUMBER	9397	NO.	DATE
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MID SOUTH RAIL CORPORATION - 200' R/W

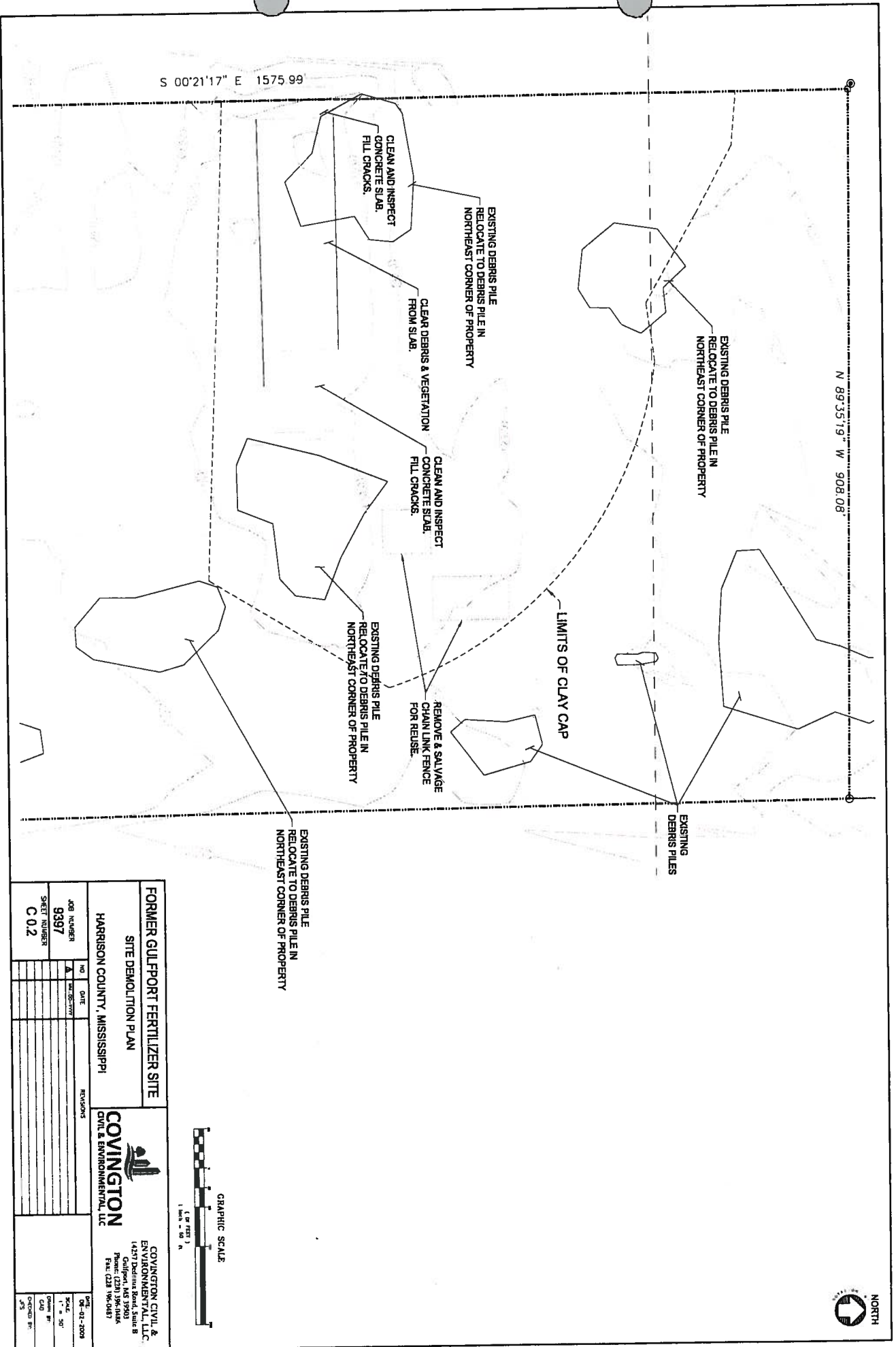
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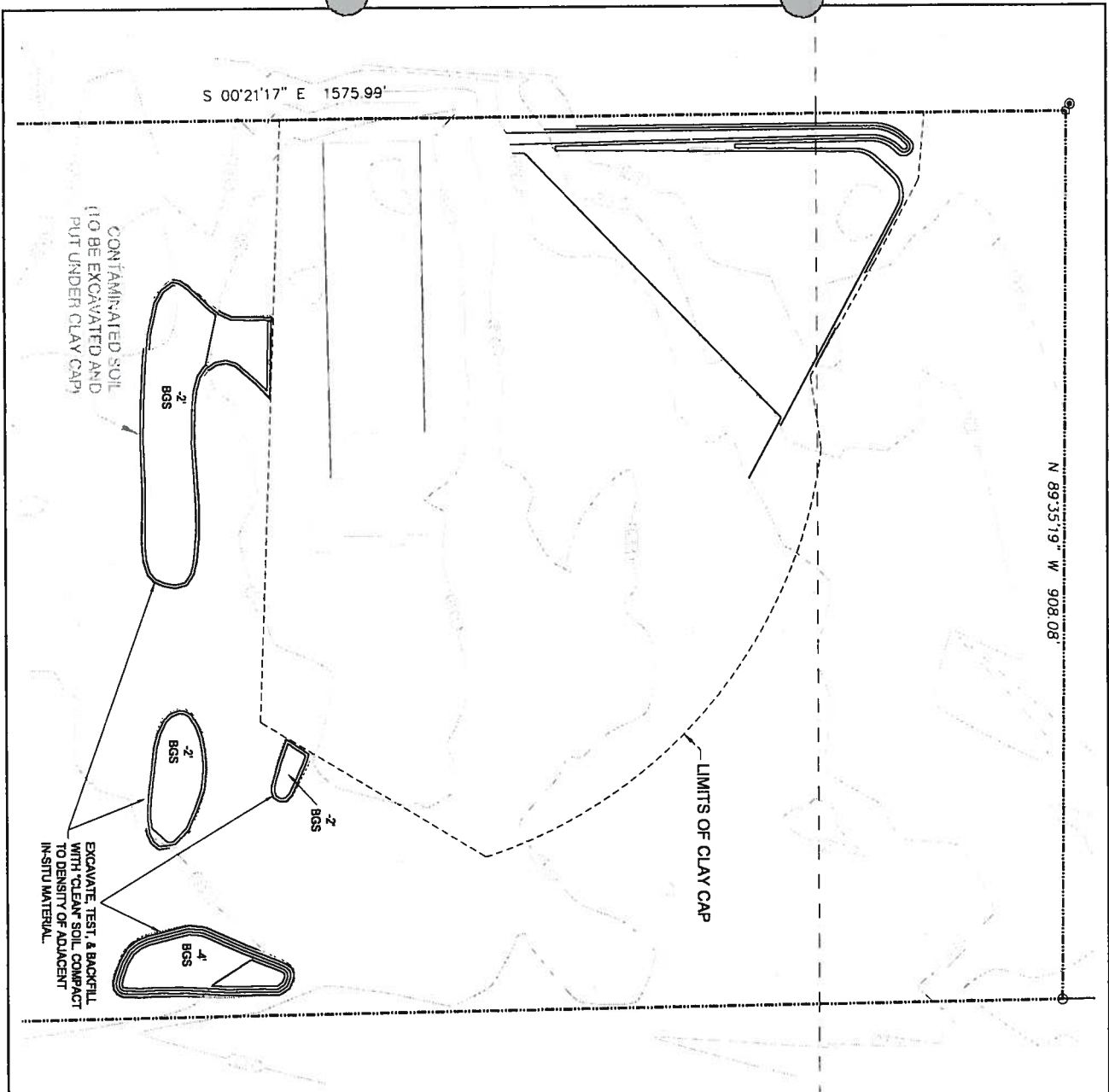
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 - **REV** = **REV** ROD ROUND
 - **COR** = **CONCRETE** MONUMENT ROUND
 - △ **REV** = **REV** NAIL ROUND
 - **C** **REV** = **CONCRETE** " " ROUND
 - **REV** = **RAILROAD** SPIKE ROUND
 - **REV** = **REV** ROD SET
- = **SAFETY** SHORT SET

- SURVEY START SET
- CONTINUES / IN A V.D. ON



FORMER GULFPORT FERTILIZER SITE			
EXISTING TOPOGRAPHIC SURVEY		COVINGTON CIVIL & ENVIRONMENTAL, LLC 44377 DeLone Road, Suite B Gulfport, MS 39501 Phone: (228) 396-0184 Fax: (228) 396-0487	
HARRISON COUNTY, MISSISSIPPI		DATE: 05-23-2008 SCALE: 1" = 100' DRAWN BY: CAD CHECKED BY: JFS	
JOB NUMBER 9397	NO. DATE	REVISIONS	
SHEET NUMBER C 0.1	A 05-23-2008		





N 89°35'19" W 908.08'

LIMITS OF CLAY CAP

CONTAMINATED SOIL
(TO BE EXCAVATED AND
PUT UNDER CLAY CAP)

EXCAVATE, TEST, & BACKFILL
WITH 'CLEAN' SOIL, COMPACT
TO DENSITY OF ADJACENT
IN-SITU MATERIAL.

FORMER GULFPORT FERTILIZER SITE
EXCAVATION OF
CONTAMINATED MATERIALS
HARRISON COUNTY, MISSISSIPPI

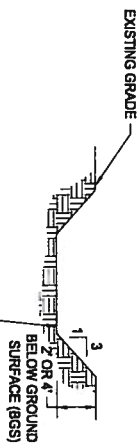
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COVINGTON
CIVIL & ENVIRONMENTAL, LLC
1423 Outpost, MS 39501
Phone: (228) 396-0466
Fax: (228) 396-0467



CONTAMINATED SOIL EXCAVATION DETAIL

EXCAVATION TO BE TESTED TO
CONFIRM ALL CONTAMINATED SOIL
HAS BEEN REMOVED. BACKFILL TO
EXISTING ADJACENT GRADE ONCE
AUTHORIZED BY ENGINEER.
COMPACT TO DENSITY OF
ADJACENT IN-SITU SOIL.



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GRADING NOTES:

1. ALL EXISTING EXCAVATIONS SHALL BE FILL TO EXISTING GRADE UNLESS OTHERWISE NOTED.
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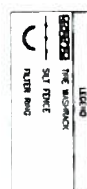


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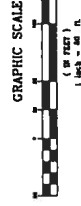
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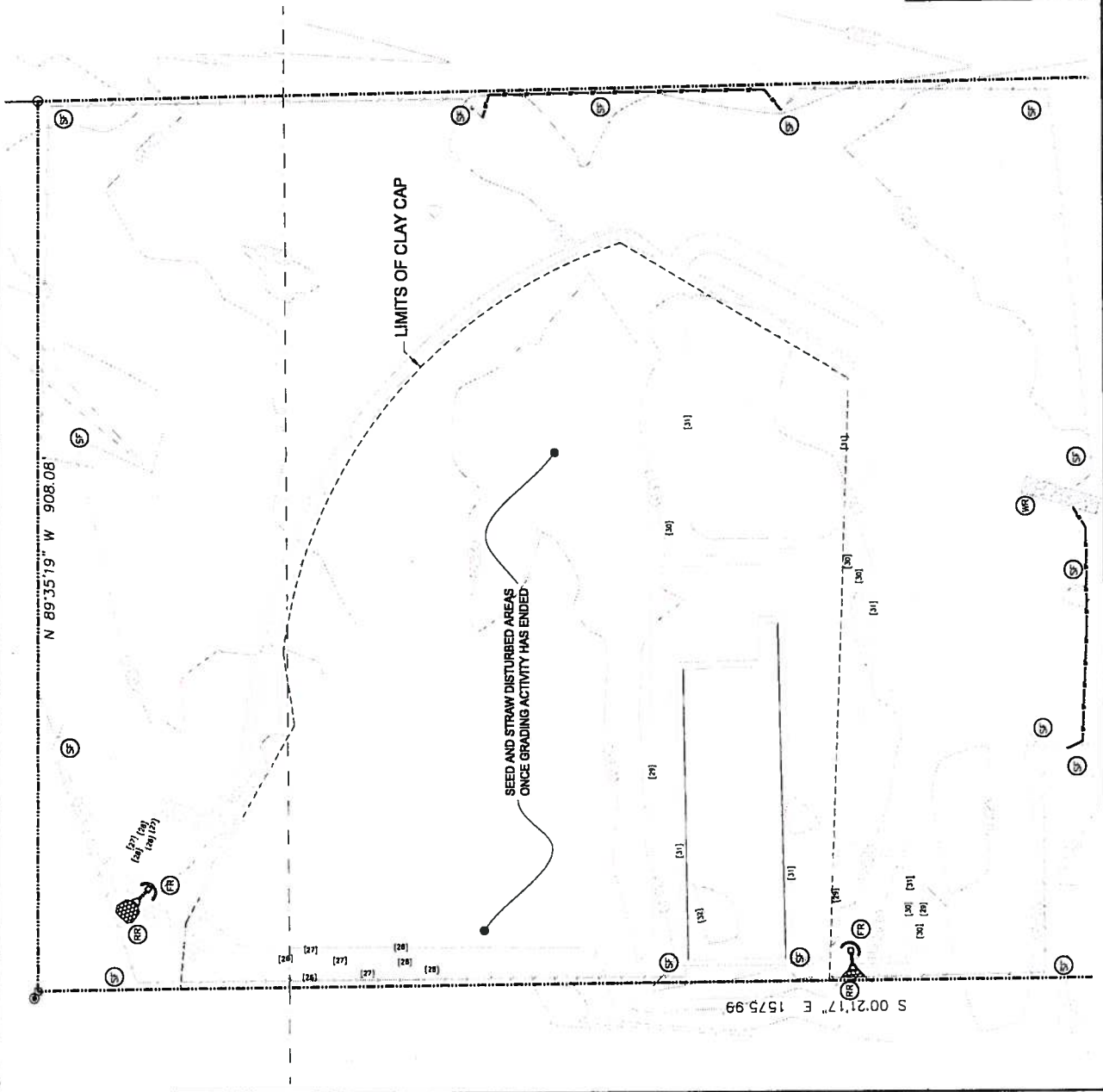


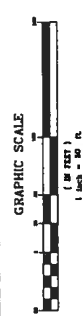
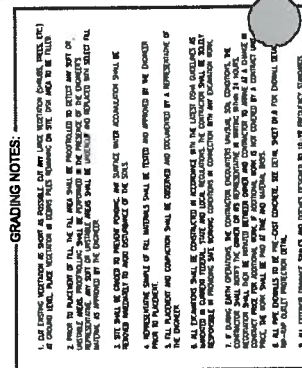
FORMER GULFPORT FERTILIZER SITE
CONSTRUCTION
EROSION & SEDIMENT CONTROL PLAN
HARRISON COUNTY, MISSISSIPPI

COVINGTON CIVIL &
ENVIRONMENTAL, L.L.C.
14377 Delaware Road, Suite B
Gulfport, MS 39503
Phone: (601) 833-1111
Fax: (228) 986-0487



JOB NUMBER 9397	DATE 05-02-2009	REVISIONS	
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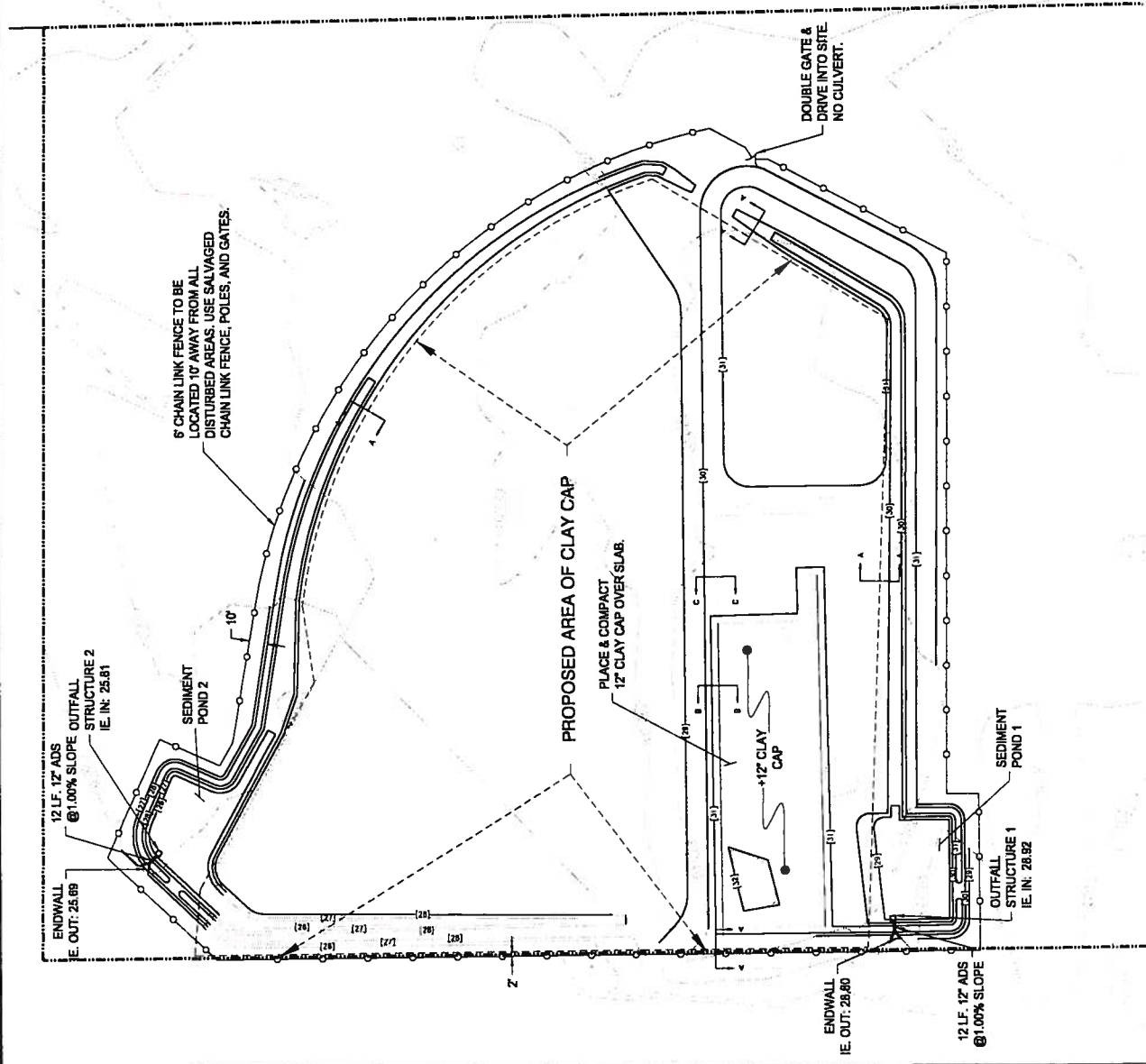


FORMER GULFPORT FERTILIZER SITE

COVINGTON
CIVIL & ENVIRONMENTAL, LLC

**COVINGTON CIVIL &
EN VIRONMENTAL, LLC.**
14257 Dedcats Road, Suite B
Gulfport, MS 39503
Phone: (228) 396-0486
Fax: (228) 396-0487

JOB NUMBER 9397	NO.	DATE MM-DD-YYYY	REVISIONS	DATE 05-02-2009
				POLY 1" = 50' SCALE BY CAG CHECK BY:
SHEET NUMBER C20				



RUSHING & GUICE, P.L.L.C.
A T T O R N E Y S A T L A W

WILLIAM L. GUICE III*
bguice@rushingguice.com

604 Porter Avenue
Ocean Springs, MS 39564

P.O. Box 1925
Biloxi, MS 39533-1925

Phone 228-374-2313
Fax 228-875-5987

www.rushingguice.com

May 21, 2009

Our File No. 6821

Tony Russell, Chief
Assessment Remediation Branch
Mississippi Department of Environmental Quality
Post Office Box 2261
Jackson, Mississippi 39225-2261

VIA FEDERAL EXPRESS

Re: Gulfport Fertilizer Site - Agreement between Hancock Bank, Hancock Bank Securities Corporation II and Mississippi Commission on Environmental Quality
Gulfport, Mississippi

Dear Mr. Russell:

Enclosed please find two (2) certified copies of the recorded Environmental Covenant. Perhaps a certified copy should be attached to the Agreed Order in lieu of Exhibit C so you will have a complete copy. The other certified copy is for MDEQ's file.

As you will recall, MDEQ waived the thirty (30) day notice requirement by authoring Hancock Bank in letter of May 13, 2009. The recording information will now be inserted into the Commercial Lease and into the Special Warranty Deed so the transaction among Hancock Bank, Hancock Bank Securities Corporation II, Mississippi Development Authority and Mississippi State Port Authority at Gulfport may finish closing.

Thank you for your help in the above matter and please advise if anything else is needed from Hancock Bank or Hancock Bank Securities Corporation II on the legal side of this transaction.

Very truly yours,

RUSHING & GUICE, P.L.L.C.


WILLIAM LEE GUICE III



WLG/kb
Enclosures

cc: Ms. Joy Phillips (letter only)
Mr. Delma Powell (letter only)
Jennifer Signs, Esq. (letter only)





JOY LAMBERT PHILLIPS
Senior Vice President
General Counsel

*Gulfport
Fertilizer*

May 13, 2009

Mississippi Department of Environmental Quality
Kayra Johnson, Environmental Engineer/Project Manager
P.O. Box 2261
Jackson, MS 39225

Re: Hancock Bank, Hancock Bank Securities Corporation II, Gulfport Fertilizer Site

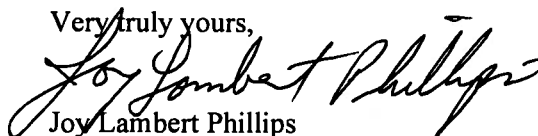
Dear Ms. Johnson:

As I advised when we spoke yesterday, Hancock Bank and Hancock Bank Securities Corporation II have entered into a contract for the sale and lease of certain real property in the city of Gulfport, Mississippi which is generally referred to by your office as the "Gulfport Fertilizer Site", but which actually consists of two parcels: 1) a tract consisting of approximately 33 acres, which was the former Gulfport Fertilizer site, and is owned by Hancock Bank, and 2) a tract consisting of approximately 112 acres adjacent to the Gulfport Fertilizer site and owned by Hancock Bank Securities Corporation II. The Agreed Order which Hancock Bank and Hancock Bank Securities Corporation II will execute shortly with the Mississippi Department of Environmental Quality ("MDEQ") provides that the parties to the Agreed Order and to the Environmental Covenants to be recorded thereafter are to give to MDEQ thirty (30) days' written notice of such transaction. It is contemplated that the first phase of the transaction, that is the sale of the 112 acre tract from Hancock Bank Securities Corporation II to Mississippi Development Authority, an agency of the State of Mississippi, and Mississippi State Port Authority at Gulfport, an agency of the State of Mississippi, and a lease with option to purchase of the 33 acre tract owned by Hancock Bank to the same agencies, will be closed in escrow on or about May 13, 2009.

Hancock Bank and Hancock Bank Securities Corporation II confirm that as per the Agreed Order, they shall retain responsibility for the requirements listed in the Agreed Order until MDEQ approves the transfer of those responsibilities to another party by entering into an Agreed Order with the other party. It is the understanding of Hancock Bank and Hancock Bank Securities Corporation II that since verbal notice was previously given, MDEQ will waive the thirty (30) days' written notice requirement and permit the above-described transaction to be completed immediately. By execution below, MDEQ acknowledges such waiver.

I thank you for your attention in this matter. If I have misstated any of our discussion, please do not hesitate to immediately contact me and I thank you for MDEQ's cooperation in completing this transaction.

Very truly yours,


Joy Lambert Phillips

Cc: Tony Russell

Acknowledgment of MDEQ

By _____



STATE OF MISSISSIPPI

HALEY BARBOUR

GOVERNOR

MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY

TRUDY D. FISHER, EXECUTIVE DIRECTOR

May 15, 2009



Mr. Delma Powell
Hancock Bank
2510 14th Street
Gulfport, MS 39501

Re: Gulfport Fertilizer Site
Enclosed Agreement between Hancock Bank, Hancock Bank Securities
Corporation II and Mississippi Commission on Environmental Quality
Gulfport, Mississippi

Dear Mr. Powell:

Enclosed you will find a copy of the signed Agreed Order that includes restrictions placed on the above referenced site.

If you have any questions or if we can be of any assistance, please do not hesitate to contact us. My phone number is (601) 961-5318.

Sincerely,

Tony Russell, Chief
Assessment Remediation Branch

Enclosure

OFFICE OF POLLUTION CONTROL

POST OFFICE BOX 2261 • JACKSON, MISSISSIPPI 39225-2261 • TEL: (601) 961-5171 • FAX: (601) 354-6612 • www.deq.state.ms.us

AN EQUAL OPPORTUNITY EMPLOYER



JOY LAMBERT PHILLIPS
Senior Vice President
General Counsel

May 13, 2009

Via overnight delivery

Mississippi Department of Environmental Quality
Mr. Tony Russell, Assessment Remediation Branch Chief
515 East Amite St.
Jackson, MS 39201

Re: Executed documents on Gulfport Fertilizer

Dear Mr. Russell,

Enclosed are duplicate originals of the Order, Covenants and Exhibits thereto. They have been executed by Hancock Bank and Hancock Bank Securities Corporation II. Once the originals are signed by MDEQ, please return one of the originals back to us in the return envelope for recording.

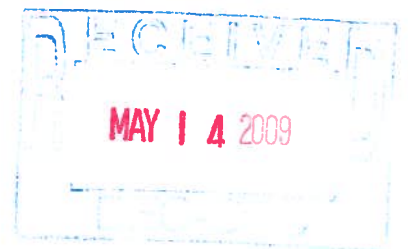
Again, thank you for all of your assistance in this matter. We were successful in being able to close in escrow today.

After Thursday, May 14, I will be out of the office for LSU Banking School and will return on June 1. I will be receiving e-mails on my blackberry but it will be evenings before I can respond. If there are any issues that need to be addressed in my absence, please contact Mr. Delma Powell. His contact information is 228-563-7661 or you can e-mail him at delma_powell@hancockbank.com. Once again, I cannot thank you and Kayra Johnson enough for your assistance.

Sincerely yours,

Joy Lambert Phillips,
General Counsel

Cc: Delma Powell



**BEFORE THE MISSISSIPPI COMMISSION
ON ENVIRONMENTAL QUALITY**

**MISSISSIPPI COMMISSION ON
ENVIRONMENTAL QUALITY**

COMPLAINANT

Order No. **5576 09**

VS.

**Hancock Bank
2510 14th Street
Gulfport, MS 39501
ATTENTION: Mr. Delma Powell**

**Hancock Bank Securities Corporation II (HBSC II)
2510 14th Street
Gulfport, MS 39501
ATTENTION: Mr. Delma Powell**

RESPONDENTS

AGREED ORDER

COME NOW the Mississippi Commission on Environmental Quality ("Commission"), Hancock Bank, and HSBC II ("Respondents"), in the above captioned cause, agree as follows:

1. Respondents have an interest in land located in Gulfport, MS, known as the former Gulfport Fertilizer Site, hereafter referred to as the "Site"; and in land adjacent to said former Gulfport Fertilizer Site, also known as the Harreld Family Trust Property site, and hereafter referred to as the "adjacent Site". A legal description and survey plat for the impacted soils at both these sites is included as Exhibit A to this Agreed Order. A legal description and survey plat for the impacted groundwater is included as Exhibit B to this Agreed Order.
2. The Site and adjacent Site are contaminated with Arsenic and Lead at levels in excess of the unrestricted Target Remediation Goals ("TRGs") as established by the Mississippi Department of Environmental Quality ("MDEQ"), and, therefore, remediation of the Site and the adjacent Site are necessary.
3. The staff of the Commission has evaluated this Agreed Order and believes once

the requirements of this Agreed Order have been completed that (1) the Site and adjacent Site will be protective of the public health and the environment and (2) no further corrective action will be required at this time.

4. The Site and adjacent Site are subject to an Environmental Covenant that has been developed and executed pursuant to the Uniform Environmental Covenants Act ("UECA"), Miss. Code Ann. § 89-23-1, et. seq. (Rev. 2008). The Environmental Covenant is included as Exhibit C to this Agreed Order.
5. The following is a description of all requirements for both the Site and the adjacent Site:
 - (a) Respondents shall conduct all required corrective action as described in the MDEQ-approved Corrective Action Plan approved April 3, 2009 unless otherwise approved in writing by MDEQ.
 - (b) Respondents shall conduct all required groundwater monitoring as described in the MDEQ-approved Compliance Monitoring Plan approved April 3, 2009 unless otherwise approved in writing by MDEQ.
 - (c) Respondents shall implement any additional corrective action necessary to remain in compliance with this Agreed Order or as described in the approved Contingency Plan approved April 3, 2009 unless otherwise approved in writing by MDEQ.
 - (d) Respondents shall provide Financial Assurance in an amount sufficient to implement the Contingency Plan approved April 3, 2009 unless otherwise approved or waived by MDEQ. Cost estimates and duration may be adjusted on a periodic basis with the approval of MDEQ.
 - (e) Respondents shall post a sign of a size, shape, construction, and layout approved by MDEQ at the physical location of the site and adjacent site that reads as follows:

STOP – CALL BEFORE YOU DIG
(601) 961-5171
Request to Speak with Someone in the
Groundwater Assessment & Remediation Division
Regarding Former Gulfport Fertilizer Site

- (f) Respondents shall ensure that all monitoring wells and the sign at the Site are protected and maintained. In the event that a monitoring well or the sign is destroyed or damaged, Respondents shall notify MDEQ within 30 days of discovery, repair, reinstall, or abandon the well(s)/sign within a


reasonable timeframe as directed by MDEQ.

- (g) Respondents shall have a financial mechanism in place to pay for all MDEQ costs related to ensuring compliance with this Agreed Order and the Environmental Covenant for as long as the Environmental Covenant is in place.
- (h) Respondents shall provide written notice to MDEQ at least thirty days prior to any change in use at the site and the adjacent site or contiguous to either that increases the probability of exposure to contaminants at the Site or adjacent Site.
- (i) Respondents shall not change the use of the Site, the adjacent Site, or any portion of the Site without written approval from the MDEQ.
- (j) Respondents shall provide written notice to MDEQ no less than 30 days prior to any conveyance of an interest involving the Site, the adjacent Site, or any portion of either Site.
- (k) Respondents shall execute an MDEQ-approved Environmental Covenant pursuant to the Uniform Environmental Covenants Act.
- (l) Respondents shall provide a copy of the Environmental Covenant for the Site and adjacent Site to parties interested in purchasing the Site, the adjacent Site, or any portion of either Site prior to any property transaction involving the Site, the adjacent Site, or any portion of either Site.
- (m) Respondents shall file the Environmental Covenant, as approved by MDEQ, in the office of the Chancery Clerk of the County in which the Site is located for recording onto the land deed records in the appropriate sectional index.
- (n) Respondents shall provide to MDEQ certification from the Chancery Clerk that the Environmental Covenant has been executed.
- (o) Beginning on October 31, 2009 and annually thereafter until a No Further Action letter (NFA) is issued, Respondents shall submit certification in a form required by MDEQ that all the requirements of this Agreed Order and the Environmental Covenant have been maintained.
- (p) Respondents shall retain responsibility for the requirements listed above until the Commission approves the transfer of those responsibilities to another party (e.g., the prospective purchaser) by entering into an Agreed Order(s) with the other party.

6. Nothing in this Agreed Order shall be construed to convey or determine any interest in property.
7. Nothing in this Agreed Order shall be construed to be an allocation of costs or an indemnification by the State, MDEQ, or the Commission.
8. Nothing in this Agreed Order shall limit the rights of the MDEQ or the Commission in the event Respondents fails to comply with this Agreed Order. This Agreed Order shall be strictly construed to apply to those matters expressly resolved herein.
9. Nothing contained in this Agreed Order shall limit the rights of Complainant to take enforcement or other actions against Respondents for violations not addressed herein and for future violations of environmental laws, rules, and regulations.
10. This Agreed Order does not resolve any issues regarding liability and/or penalties for any violation of any federal and/or state order, permit, law, rule and/or regulation. The Commission specifically reserves any such action.
11. Respondents understand and acknowledge that it is entitled to an evidentiary hearing before the Commission pursuant to Section 49-17-31 (Rev. 2003), and that it has made an informed waiver of that right.

Hancock Bank
Hancock Bank Securities Corporation II
Restrictive Use Agreed Order
Page 5 of 9

So ORDERED and AGREED, this the 14th day of MAY, 2009.



Trudy D. Fisher
Executive Director
Mississippi Commission on
Environmental Quality

AGREED, this the 13th day of MAY, 2009.

BY: 

TITLE: SR. VICE PRESIDENT

Hancock Bank

PERSONALLY appeared before me, the undersigned authority in and for the jurisdiction aforesaid, the within named Delma L. Powell, Sr. who first being duly sworn, did state upon his oath and acknowledge to me that he is the Sr. Vice President of Hancock Bank and is authorized by that Corporation to sign this Agreement.

SWORN TO AND SUBSCRIBED BEFORE ME, this the 13th day of MAY, 2009.



NOTARY PUBLIC

MY COMMISSION EXPIRES:

My Commission Expires: Dec 16, 2009

Hancock Bank
Hancock Bank Securities Corporation II
Restrictive Use Agreed Order
Page 6 of 9

AGREED, this the 13th day of MAY, 2009.

BY: Delma L. Powell, Jr.

TITLE: AGENT
Hancock Bank Securities Corporation II

PERSONALLY appeared before me, the undersigned authority in and for the jurisdiction aforesaid, the within named Delma L. Powell, Jr. who first being duly sworn, did state upon his oath and acknowledge to me that he is the Agent of Hancock Bank Securities Corporation II and is authorized by that Corporation to sign this Agreement.

SWORN TO AND SUBSCRIBED BEFORE ME, this the 13th day of May, 2009.

[Signature]
NOTARY PUBLIC

MY COMMISSION EXPIRES:

My Commission Expires: Dec 16, 2009

Hancock Bank
Hancock Bank Securities Corporation II
Restrictive Use Agreed Order
Page 7 of 9

EXHIBIT A
LEGAL DESCRIPTION & SURVEY PLAT
FOR THE IMPACTED SOIL AREA

Drawn By	JET
Checked By	JMC
Date	11/16/04
Scale	1:200
Job No.	00597-04

Sheet 1 of 1

Overstooling



Call 800-368-6282
Fax 800-368-6282
www.elsevier.com/locate/journal

Hancock Bank
Hancock Bank Securities Corporation II
Restrictive Use Agreed Order
Page 8 of 9

EXHIBIT B

LEGAL DESCRIPTION & SURVEY PLAT FOR THE IMPACTED GROUNDWATER AREA

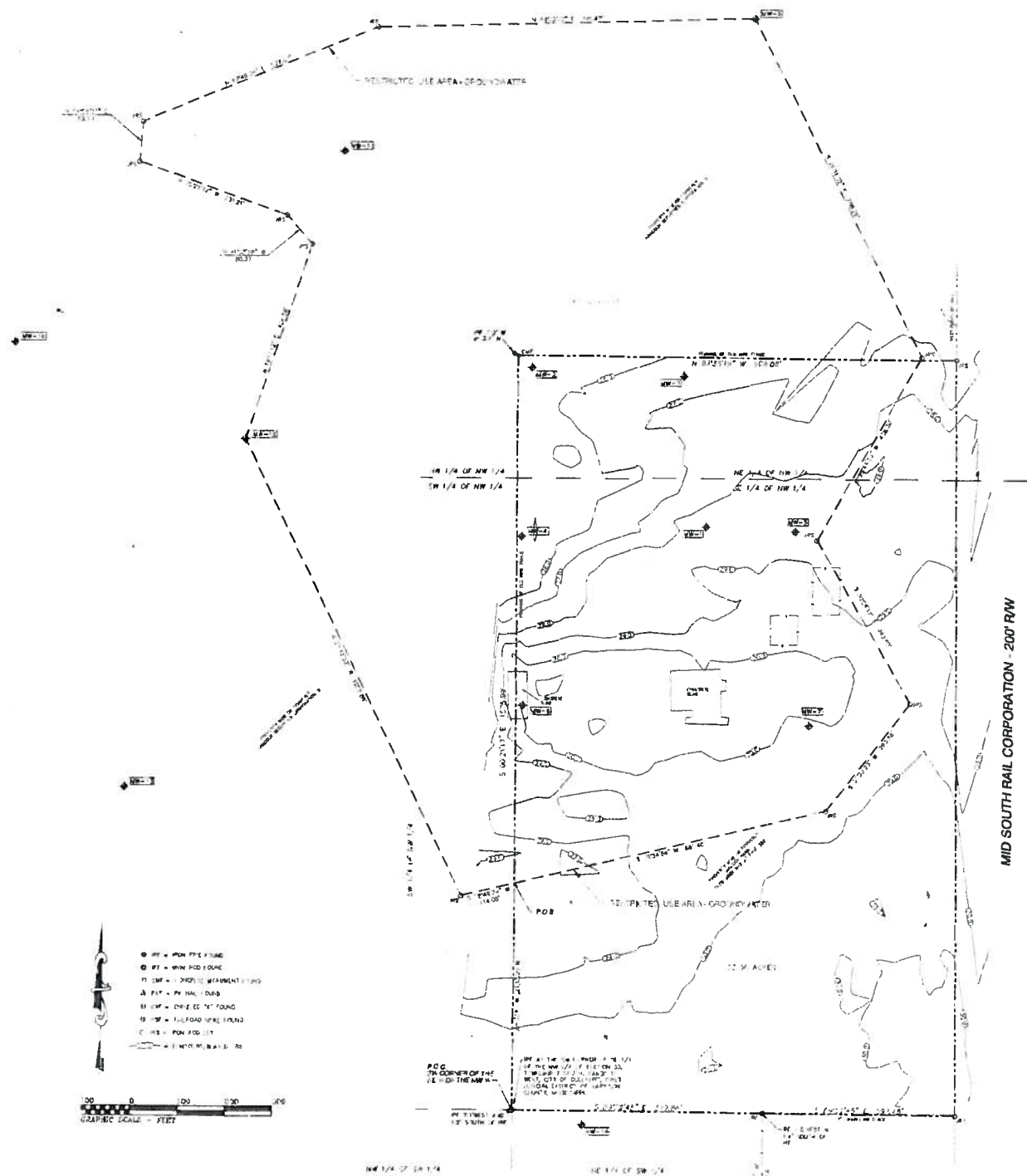
REVISIONS

Drawn By	LET
Checked By	JMC
Date	11/16/04
Scale	P200
Job No.	3693-04

Sheet 1 of 1

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SW-1



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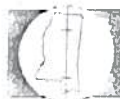
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$$U_{\alpha} = A_{\alpha} \subset A \cap A_{\alpha} \subset \mathbb{R}_{\alpha}^n$$

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For: To: John H. O'Connell
Senior Analyst
United Nations
Environmental Health Survey



CASSADY & ASSOCIATES, INC.

R. Patrick Cassidy - 1912-1981 J. Michael Cassidy, P.L.A.

City of New York, New York

Professional Land Surveyors


Editor, *Marketing Review*

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Hancock Bank
Hancock Bank Securities Corporation II
Restrictive Use Agreed Order
Page 9 of 9

EXHIBIT C
ENVIRONMENTAL COVENANT

FAX

To: <i>Joy Phillips</i> <hr/> <i>Hancock Bank</i> <hr/> <hr/> <hr/> Phone: <i>228-563-5755</i> <hr/> Fax: <i>228-563-5759</i> <hr/>	From: <i>TONY RUSSELL</i> <hr/> <div data-bbox="781 371 987 567"></div> <div data-bbox="740 571 1029 619"><p>MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY</p></div> <div data-bbox="1065 310 1429 569"><p><i>Office of Pollution Control P. O. Box 10385 Jackson, MS 39289-0385</i></p></div> Phone: <i>(601) 961- 5318</i> <hr/> Fax: <i>(601) 961- 5300</i> <hr/>
--	--

Date: *May 13*, 2009

Routine ☒ *Priority*

Number of pages, including this one: *2*

Messages: _____

Joy, attached is signed document per our discussion.

Tony



JOY LAMBERT PHILLIPS
Senior Vice President
General Counsel

May 13, 2009

Mississippi Department of Environmental Quality
Kayra Johnson, Environmental Engineer/Project Manager
P.O. Box 2261
Jackson, MS 39225

Re: Hancock Bank, Hancock Bank Securities Corporation II, Gulfport Fertilizer Site

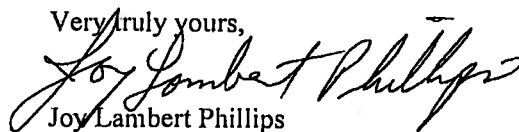
Dear Ms. Johnson:

As I advised when we spoke yesterday, Hancock Bank and Hancock Bank Securities Corporation II have entered into a contract for the sale and lease of certain real property in the city of Gulfport, Mississippi which is generally referred to by your office as the "Gulfport Fertilizer Site", but which actually consists of two parcels: 1) a tract consisting of approximately 33 acres, which was the former Gulfport Fertilizer site, and is owned by Hancock Bank, and 2) a tract consisting of approximately 112 acres adjacent to the Gulfport Fertilizer site and owned by Hancock Bank Securities Corporation II. The Agreed Order which Hancock Bank and Hancock Bank Securities Corporation II will execute shortly with the Mississippi Department of Environmental Quality ("MDEQ") provides that the parties to the Agreed Order and to the Environmental Covenants to be recorded thereafter are to give to MDEQ thirty (30) days' written notice of such transaction. It is contemplated that the first phase of the transaction, that is the sale of the 112 acre tract from Hancock Bank Securities Corporation II to Mississippi Development Authority, an agency of the State of Mississippi, and Mississippi State Port Authority at Gulfport, an agency of the State of Mississippi, and a lease with option to purchase of the 33 acre tract owned by Hancock Bank to the same agencies, will be closed in escrow on or about May 13, 2009.

Hancock Bank and Hancock Bank Securities Corporation II confirm that as per the Agreed Order, they shall retain responsibility for the requirements listed in the Agreed Order until MDEQ approves the transfer of those responsibilities to another party by entering into an Agreed Order with the other party. It is the understanding of Hancock Bank and Hancock Bank Securities Corporation II that since verbal notice was previously given, MDEQ will waive the thirty (30) days' written notice requirement and permit the above-described transaction to be completed immediately. By execution below, MDEQ acknowledges such waiver.

I thank you for your attention in this matter. If I have misstated any of our discussion, please do not hesitate to immediately contact me and I thank you for MDEQ's cooperation in completing this transaction.

Very truly yours,


Joy Lambert Phillips

Cc: Tony Russell

Acknowledgment of MDEQ

By


 5/13/09

EXHIBIT C



1st Judicial District
Instrument 2009 3490 D -J1
Filed/Recorded 5 19 2009 12 4 N
Total Fees 57.00
13 Pages Recorded

To be recorded with Deed
Records - MS Code § 89-23-1

ENVIRONMENTAL COVENANT

This Environmental Covenant is entered into by Hancock Bank and Hancock Bank Securities Corporations II ("Owners") and the Mississippi Commission on Environmental Quality ("Commission") pursuant to Uniform Environmental Covenants Act ("UECA"), Miss. Code Ann. § 89-23-1 et. seq. (Rev. 2008) for the purpose of subjecting the Site to the activity and use limitations set forth herein.

The Owners have an interest in land located in Gulfport, MS on the former Gulfport Fertilizer facility hereafter referred to as the "former Gulfport Fertilizer Site" or an interest in land adjacent to said former Gulfport Fertilizer site (also known as the former Harreld Family trust property site and hereafter referred to as "adjacent property"). It has been determined that the soil and groundwater beneath the former Gulfport Fertilizer Site and adjacent site exhibit concentrations of arsenic and lead at levels in excess of the unrestricted Target Remediation Goals ("TRGs"), as established by the Mississippi Department of Environmental Quality ("MDEQ"). It was determined that activity and use limitations placed on these sites are necessary to protect human health and the environment. The administrative record for the environmental response project reflected in this environmental covenant is referred to as Gulfport Fertilizer and is located at the main office of the State of Mississippi Department of Environmental Quality in Jackson, Mississippi.

Now therefore, Owners and the Commission agree to the following:

1. Environmental Covenant. This instrument is an environmental covenant developed and executed pursuant to Miss. Code Ann. § 89-23-1, et. seq. (Rev. 2008).
2. Property. This Environmental Covenant concerns a tract of property referenced above as the "Gulfport Fertilizer site", owned by Hancock Bank, and a tract of land owned by Hancock Bank Securities Corporation II referred to as adjacent site, located in Gulfport, in Harrison County, Mississippi, and more particularly described in Exhibits A and B attached hereto and hereby incorporated by reference herein ("Property").
3. Owner. Hancock Bank and Hancock Bank Securities Corporation II ("Owners"), located at 2510 14th Street., Gulfport, MS 39501, together comprise the fee simple title owners of the Property.
4. Holder. Owners, whose address is listed above, are also the holders of this Environmental Covenant.

Gulfport Fertilizer
Environmental Covenant

5. Activity and Use Limitations. As part of the remediation of the Property; Owners hereby impose and agree to comply with the following activity and use limitations:

- (a.) There shall be no excavating, drilling, or other activities that could create exposure to contaminated media without prior approval from MDEQ.
- (b.) No wells shall be installed without prior approval from MDEQ;

6. If any event or action by or on behalf of a person who owns an interest in or holds an encumbrance on the Property, identified in paragraph 12 below, constitutes a breach of the activity and use limitations, Owners or Transferee shall notify MDEQ within thirty (30) days of becoming aware of the event or action, and shall remedy the breach of the activity and use limitations within sixty (60) days of becoming aware of the event or action, or such other time frame as may be agreed to by the Owners or Transferee and MDEQ.

7. Running with the Land. This Environmental Covenant shall be binding upon the Owners and all assigns and successors in interest, including any Transferee, and shall run with the land, pursuant to Miss. Code Ann. § 89-23-1, et. seq. (Rev. 2008), subject to amendment or termination as set forth herein. The term "Transferee," as used in this Environmental Covenant, shall mean any future owner of any interest in the Property or any portion thereof, including, but not limited to, owners of an interest in fee simple, mortgagees, easement holders, and/or lessees.

8. Compliance Enforcement. Compliance with this Environmental Covenant may be enforced pursuant to Miss. Code Ann. § 89-23-1, et. seq. (Rev. 2008). Failure to timely enforce compliance with this Environmental Covenant or the activity and use limitations contained herein by any party shall not bar subsequent enforcement by such party and shall not be deemed a waiver of the party's right to take action to enforce any non-compliance. Nothing in this Environmental Covenant shall restrict the Commission or MDEQ from exercising any authority under applicable law.

9. Rights of Access. Owners hereby grant to MDEQ, its agents, contractors, and employees the right of access to the Property for implementation or for enforcement of this Environmental Covenant.

10. Compliance Reporting. Owners or any Transferee shall submit to MDEQ, on an annual basis written documentation verifying that the activity and use limitations remain in place and the property is in compliance with this covenant.

11. Notice upon Conveyance. Each instrument hereafter conveying any interest in the Property or any portion of the Property shall contain a notice of the activity and use limitations

Gulfport Fertilizer
Environmental Covenant

set forth in this Environmental Covenant, and provide the recorded location of this Environmental Covenant. The notice shall be substantially in the following form:

THE INTEREST CONVEYED HEREBY IS SUBJECT TO AN ENVIRONMENTAL COVENANT, DATED _____, 20____, RECORDED IN THE DEED OR OFFICIAL RECORDS OF HARRISON COUNTY RECORDER ON _____, 20____, IN [DOCUMENT _____, or BOOK____, PAGE _____]. THE ENVIRONMENTAL COVENANT CONTAINS THE FOLLOWING ACTIVITY AND USE LIMITATIONS:

As part of the remediation of the Property; Owners hereby impose and agree to comply with the following activity and use limitations:

- (a.) *There shall be no excavating, drilling, or other activities that could create exposure to contaminated media without prior approval from MDEQ.*
- (b.) *No wells shall be installed without prior approval from MDEQ;*
- (c.) *Owners post a sign of a size, shape, construction, and layout approved by MDEQ at the physical location of the site that reads as follows:*

STOP – CALL BEFORE YOU DIG
(601) 961-5171
Request to Speak with Someone in the
Groundwater Assessment & Remediation Division
Regarding Former Gulfport Fertilizer Site

- (d.) *Owners shall ensure that all monitoring wells and the sign at the Site are protected and maintained. In the event that a monitoring well or the sign is destroyed or damaged, Owners shall notify MDEQ within 30 days of discovery, repair, reinstall, or abandon the well(s)/sign within a reasonable timeframe as directed by MDEQ.*

Owners and any Transferee shall provide written notice to MDEQ no less than 30 days prior to any conveyance of an interest in any portion of the Property. Owners' notice shall include the name, address, and telephone number of the Transferee, a copy of the deed or other documentation evidencing the conveyance, and a survey map that shows the boundaries of the property being transferred.

Gulfport Fertilizer
Environmental Covenant

12. Representations and Warranties. Owners hereby represent and warrant to the other signatories hereto:

- A. that the Owners are the sole owners of the Property;
- B. that the Owners hold fee simple title to the Property;
- C. that the Owners have the power and authority to enter into this Environmental Covenant, to grant the rights and interests herein provided and to carry out all obligations hereunder;
- D. that the Owners have determined that there are no other known persons that own a legally recognized interest in or holds an encumbrance on the Property other than those disclosed under 12.B and has notified such persons of the Owners' intention to enter into this Environmental Covenant;
- E. that this Environmental Covenant will not materially violate or contravene or constitute a material default under any other agreement, document or instrument to which Owners are a party or by which Owners may be bound or affected; and
- F. to the extent that any other interests in or encumbrances on the Property conflict with the activity and use limitations set forth in this Environmental Covenant, the persons who own such interest or hold such encumbrances have agreed to subordinate such interest or encumbrances to the Environmental Covenant, pursuant to Miss. Code Ann. § 89-23-1, et. seq. (Rev. 2008).

13. Amendment or Termination. This Environmental Covenant may be amended or terminated pursuant to Miss. Code Ann. § 89-23-19 (Rev. 2008) and other applicable law. The term, "Amendment," as used in this Environmental Covenant, shall mean any changes to the Environmental Covenant, including the activity and use limitations set forth herein, or the elimination of one or more activity and use limitations when there is at least one limitation remaining. The term, "Termination," as used in this Environmental Covenant, shall mean the elimination of all activity and use limitations set forth herein and all other obligations under this Environmental Covenant.

This Environmental Covenant may be amended or terminated only by a written instrument duly executed pursuant to Miss. Code Ann. § 89-23-19 (Rev. 2008). Within thirty (30) days of signature by all requisite parties on any amendment or termination of this Environmental Covenant, the Owners or Transferee shall file such instrument for recording with

9

Gulfport Fertilizer
Environmental Covenant

14. Severability. If any provision of this Environmental Covenant is found to be unenforceable in any respect, the validity, legality, and enforceability of the remaining provisions shall not in any way be affected or impaired.

15. Governing Law. This Environmental Covenant shall be governed by and interpreted in accordance with the laws of the State of Mississippi.

16. Recordation. Within fifteen (15) days after the date of the final required signature upon this Environmental Covenant, Owners shall file this Environmental Covenant for recording, in the same manner as a deed to the Property, with the Harrison County Recorder's Office.

17. Effective Date. The effective date of this Environmental Covenant shall be the date upon which the fully executed Environmental Covenant has been recorded as a deed record for the Property with the Harrison County Recorder.

18. Distribution of Environmental Covenant. The Owners shall distribute a file- and date-stamped copy of the recorded Environmental Covenant to: MDEQ; the City of Gulfport Harrison County, any lessee, each person who signed the Environmental Covenant, each person holding a recorded interest in the Property; and any other person designated by MDEQ within fifteen (15) days after the date of recordation.

19. Notice. Unless otherwise notified in writing by or on behalf of the current owners or MDEQ, any document or communication required by this Environmental Covenant shall be submitted to:

Groundwater Assessment and Remediation Division
MS Dept. of Environmental Quality
P.O. Box 2261
Jackson, MS 39225

Hancock Bank
Attention: Delma Powell
Cc: Joy Phillips
2510 14th Street
Gulfport, MS 39501

6

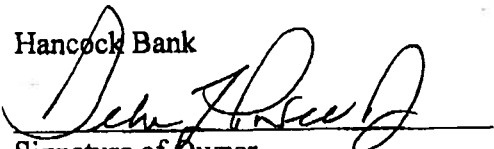
Gulfport Fertilizer
Environmental Covenant

Hancock Bank Securities Corporation II
Attention: Delma Powell
Cc: Joy Phillips
2510 14th Street
Gulfport, MS 39501

The undersigned representatives of Owners represent and certify that each is authorized to execute this Environmental Covenant.

IT IS SO AGREED:

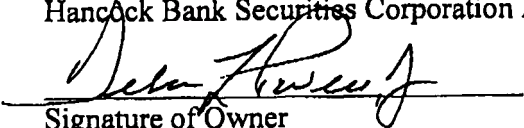
Hancock Bank


Signature of Owner

DELMA L. POWELL, JR. / SR Vice President
Printed Name and Title

17 May 13, 2009
Date

Hancock Bank Securities Corporation II


Signature of Owner

DELMA L. POWELL, JR. / AGENT
Printed Name and Title

17 May 13, 2009
Date

Gulfport Fertilizer
Environmental Covenant

State of Mississippi

County of Hancock

Before me, a notary public, in and for said county and state, personally appeared Delma L. Powell, Sr., a duly authorized representative of HANCOCK BANK, who acknowledged to me that [he/she] did execute the foregoing instrument on behalf of HANCOCK BANK.

IN TESTIMONY WHEREOF, I have subscribed my name and affixed my official seal
this 13th day of May, 2009.

[Signature]
Notary Public

My Commission Expires: Dec 16, 2009

State of Mississippi

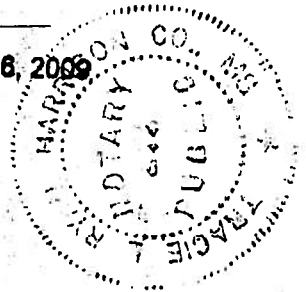
County of Harrison

Before me, a notary public, in and for said county and state, personally appeared Delma L. Powell, Sr., a duly authorized representative of HANCOCK BANK SECURITIES CORPORATION II, who acknowledged to me that [he/she] did execute the foregoing instrument on behalf of HANCOCK BANK SECURITIES CORPORATION II.

IN TESTIMONY WHEREOF, I have subscribed my name and affixed my official seal
this 13th day of May, 2009.

[Signature]
Notary Public

My Commission Expires: Dec 16, 2009



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Gulfport Fertilizer
Environmental Covenant

MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY


Trudy D. Fisher
Executive Director

5/14/09

Date

State of Mississippi)

County of Hinds)

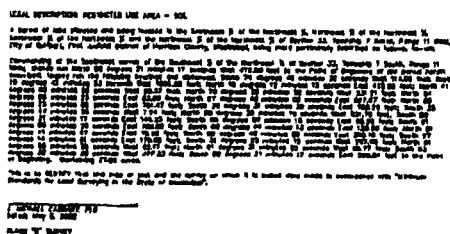
ss:

Before me, a notary public, in and for said county and state, personally appeared ^{Jerry Cain for} Trudy D. Fisher, the Executive Director of MDEQ, who acknowledged to me that she did execute the foregoing instrument on behalf of the Commission on Environmental Quality.

IN TESTIMONY WHEREOF, I have subscribed my name and affixed my official seal
this 14th day of May, 2009.



Joanne Ashley Rials
Notary Public



CASSADY & ASSOCIATES, INC.
 E. Patrick Cassidy - PRESIDENT Since 1977 J. Michael Cassidy, P.L.S.
 2100 North Street, Suite 200
 Phone 602-977-0251
 Fax 602-977-0251
Professional Land Surveyors
 2100 North Street, Suite 200
 Phone 602-977-0251

[illegible]

GRANTORS' ADDRESS:

Hancock Bank and
Hancock Bank Securities Corporation II
Post Office Box 4019
Gulfport, MS 39502
1-228-868-4636

GRANTEE'S ADDRESS:

Mississippi Department of
Environmental Quality
Post Office Box 2261
Jackson, MS 39225
1-228-432-1056

RETURN TO:

William Lee Guice III
Rushing & Guice, P.L.L.C.
Post Office Box 1925
Biloxi, MS 39533-1925
(228) 374-2313

INDEXING INSTRUCTIONS:

Section 33, Township 7 South, Range 11-West, First Judicial District of Harrison County,
Mississippi



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

April 8, 2009



Mr. Delma Powell
Hancock Bank of Gulfport Mississippi
Post Office Box 4019
Gulfport, Mississippi 39502-4019


Re: Former Gulfport Fertilizer Site
Performance Monitoring Report dated February 2009
Comprehensive Groundwater Monitoring Report December 2008
Gulfport, Harrison County, Mississippi


Dear Mr. Powell:

The Mississippi Department of Environmental Quality (MDEQ) has reviewed the above referenced documents, prepared by Covington & Associates and submitted on your behalf. Our review generated no comments.

Should you have any questions, please contact Kayra Johnson at 601.961.5106.

Sincerely,


Kayra N. Johnson, P.E.
Project Manager


Tony Russell, Chief
Assessment and Remediation Branch

cc: John Szabo, Covington & Associates



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

April 3, 2009

Mr. Delma Powell
Hancock Bank of Gulfport Mississippi
Post Office Box 4019
Gulfport, Mississippi 39502-4019



Re: Former Gulfport Fertilizer Site
Final Corrective Action Plan, dated March 19, 2009
Gulfport, Mississippi

Dear Mr. Powell:

The Mississippi Department of Environmental Quality (MDEQ) has reviewed the above referenced document, prepared by Covington & Associates and submitted on your behalf, in response to MDEQ's January 23, 2009 comments to the previous submittal. The revised CAP dated March 19, 2009 is approved.

The proposed schedule for implementation of the CAP was based on the date of MDEQ's approval of the CAP. The official approval date for this plan is April 3, 2009. Therefore, please be advised that the schedule outlined in section 4.0 of the CAP is now in effect.

Should you have any questions, please contact Kayra Johnson at 601.961.5106.

Sincerely,


Kayra N. Johnson, P.E.
Project Manager


Tony Russell, Chief
Assessment and Remediation Branch

cc: John Szabo, Covington & Associates