

BALCH
& BINGHAM LLP

P. O. Box 306
Birmingham, AL 35201
(205) 251-8100
(205) 226-8799 Fax

Mississippi State Port Authority at Gulfport
P.O. Box 40
Gulfport, MS 39502

MISSISSIPPI STATE
PORT AUTHORITY
MAY 11 2016

May 11, 2016
Client ID: 003195
Matter ID: 001
Invoice: 598065

RE: Legal Services - General

Fees for Professional Services Through 04/30/16	16,788.75
Charges Through 04/30/16	228.45
Prepayments Applied to Current Invoice	(.00)
BALANCE DUE ON CURRENT INVOICE	\$ 17,017.20
Balance Due on Previous Invoices	0.00
TOTAL DUE INCLUDING PREVIOUS BALANCE	\$ 17,017.20

SERVICES SUMMARY

<u>NAME</u>	<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>
BHS - Ben H. Stone	2.50	185.00	462.50
SEA - Scott E. Andress	1.25	185.00	231.25
RMA - R. Mark Alexander	0.50	185.00	92.50
DND - David Duhe'	55.50	185.00	10,267.50
MEB - Mark Bond	5.25	185.00	971.25
AKW - Kelly Walker	23.50	185.00	4,347.50
KHH - Katie Hood	2.25	185.00	416.25

Please refer to invoice number 598065 when submitting payment
Federal Tax ID# 63-0328165

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May 11, 2016
Client ID: 003195
Matter ID: 011A
Invoice: 598066

MISSISSIPPI STATE
PORT AUTHORITY

MAY 11 2016

RE: Activity/Delivery

Fees for Professional Services Through 04/30/16	925.00
Charges Through 04/30/16	0.00
Prepayments Applied to Current Invoice	(.00)
BALANCE DUE ON CURRENT INVOICE	\$ 925.00
Balance Due on Previous Invoices	0.00
TOTAL DUE INCLUDING PREVIOUS BALANCE	\$ 925.00

SERVICES SUMMARY

<u>NAME</u>	<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>
DND - David Duhe'	5.00	185.00	925.00

*Please refer to invoice number 598066 when submitting payment
Federal Tax ID# 63-0328165*

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MISSISSIPPI STATE
PORT AUTHORITY

MAY 11 2016

MSA

Mississippi State Port Authority at Gulfport
P.O. Box 40
Gulfport, MS 39502

May 11, 2016
Client ID: 003195
Matter ID: 018
Invoice: 598067

RE: Southern Industrial Contractors

Fees for Professional Services Through 04/30/16	3,468.75
Charges Through 04/30/16	0.20
Prepayments Applied to Current Invoice	(.00)
BALANCE DUE ON CURRENT INVOICE	\$ 3,468.95
Balance Due on Previous Invoices	0.00
TOTAL DUE INCLUDING PREVIOUS BALANCE	\$ 3,468.95

SERVICES SUMMARY

<u>NAME</u>	<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>
BHS - Ben H. Stone	2.50	185.00	462.50
DND - David Duhe'	16.25	185.00	3,006.25

*Please refer to invoice number 598067 when submitting payment
Federal Tax ID# 63-0328165*

MSA

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Mississippi State Port Authority at Gulfport
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May 11, 2016
Client ID: 003195
Matter ID: 019
Invoice: 598068

RE: W.C. Fore Trucking Appeal on Project #304

Fees for Professional Services Through 04/30/16	25,530.00
Charges Through 04/30/16	616.02
Prepayments Applied to Current Invoice	(.00)
BALANCE DUE ON CURRENT INVOICE	\$ 26,146.02
Balance Due on Previous Invoices	0.00
TOTAL DUE INCLUDING PREVIOUS BALANCE	\$ 26,146.02

SERVICES SUMMARY

<u>NAME</u>	<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>
BHS - Ben H. Stone	4.00	185.00	740.00
PJD - Paul J. Delcambre	4.25	185.00	786.25
MBP - Brant Pettis	37.75	185.00	6,983.75
DND - David Duhe'	44.25	185.00	8,186.25
MEB - Mark Bond	43.00	185.00	7,955.00
AG - Angie Groves	8.25	95.00	783.75
HDR - Heather Reeves	1.00	95.00	95.00

Please refer to invoice number 598068 when submitting payment
Federal Tax ID# 63-0328165