



JAN 13 2017

BALCH
& BINGHAM LLP

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

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

January 13, 2017
Client ID: 003195
Matter ID: 001
Invoice: 713795

RE: Legal Services - General

Fees for Professional Services Through 12/31/16	9,435.00
Charges Through 12/31/16	0.00
Balance Due on Current Invoice	\$9,435.00

Services Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
TTW – Wyly, Terese T.	0.25	185.00	46.25
DND – Duhe', David	25.25	185.00	4,671.25
MEB – Bond, Mark	11.75	185.00	2,173.75
AKW – Walker, Kelly	9.25	185.00	1,711.25
SFB – Broadus, Stephen F.	4.50	185.00	832.50

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January 13, 2017
Client ID: 003195
Matter ID: 018
Invoice: 713804

RE: Southern Industrial Contractors

Fees for Professional Services Through 12/31/16	45,457.50
Charges Through 12/31/16	175.90
Balance Due on Current Invoice	\$45,633.40

Services Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
BHS – Stone, Ben H.	10.25	185.00	1,896.25
PJD – Delcambre, Paul J.	2.00	185.00	370.00
AG – Groves, Angie	16.00	95.00	1,520.00
MBP – Pettis, Brant	50.25	185.00	9,296.25
DND – Duhe', David	39.25	185.00	7,261.25
MEB – Bond, Mark	53.25	185.00	9,851.25
SFB – Broadus, Stephen F.	40.75	185.00	7,538.75
JRD – Deluca, Jonathan R.	41.75	185.00	7,723.75

Please refer to invoice number 713804 when submitting payment
Federal Tax ID# 63-0328165

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Mississippi State Port Authority at Gulfport
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Gulfport, MS 39502

January 13, 2017
Client ID: 003195
Matter ID: 018A
Invoice: 713819

RE: Public Records Request from SIC

Fees for Professional Services Through 12/31/16	14,522.50
Charges Through 12/31/16	24.03
Balance Due on Current Invoice	\$14,546.53

Services Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
AG – Groves, Angie	18.50	95.00	1,757.50
MBP – Pettis, Brant	18.00	185.00	3,330.00
DND – Duhe', David	13.25	185.00	2,451.25
MEB – Bond, Mark	6.00	185.00	1,110.00
SFB – Broadus, Stephen F.	0.50	185.00	92.50
JRD – Deluca, Jonathan R.	31.25	185.00	5,781.25

Please refer to invoice number 713819 when submitting payment
Federal Tax ID# 63-0328165

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January 13, 2017
Client ID: 003195
Matter ID: 011A
Invoice: 713796

RE: Activity/Delivery

Fees for Professional Services Through 12/31/16	1,341.25
Charges Through 12/31/16	0.00
Balance Due on Current Invoice	\$1,341.25

Services Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
MBP – Pettis, Brant	0.25	185.00	46.25
DND – Duhe', David	4.75	185.00	878.75
MEB – Bond, Mark	2.25	185.00	416.25

Please refer to invoice number 713796 when submitting payment
Federal Tax ID# 63-0328165

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Mississippi State Port Authority at Gulfport
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December 20, 2016
Client ID: 003195
Matter ID: 019
Invoice: 712878

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

Fees for Professional Services Through 12/19/16	325.00
Charges Through 12/19/16	0.00
Balance Due on Current Invoice	\$325.00

Services Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
AG – Groves, Angie	0.50	95.00	47.50
MBP – Pettis, Brant	1.50	185.00	277.50

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Please refer to invoice number 712878 when submitting payment
Federal Tax ID# 63-0328165