

Mississippi State Port Authority
Professional Fees Invoice Recap

P. O. Box 40
Gulfport, MS 39502

Received From:

Balch & Bingham, LLP
Attorneys & Counselors
P. O. Box 306
Birmingham, AL 35201
864-9900

	<u>Invoice Date</u>	<u>Matter</u>	<u>Invoice Number</u>	<u>Hours</u>	<u>Fees</u>	<u>Other Disburs.</u>	<u>Total</u>
Charges for Services							
July 1 thru July 31, 2014	8/8/2014	General	559848	21.00	3,885.00	16.60	3,901.60
July 1 thru July 31, 2014	8/8/2014	Restoration-Delivery	559849	25.75	4,763.75	0.00	4,763.75
July 1 thru July 31, 2014	8/7/2014	Eutaw Bid Protest	559823	2.00	370.00	36.70	406.70

Date Received: 08/011/2014

Approved by BOC: 8/28/2014

TOTALS - 48.75 9,018.75 53.30 9,072.05

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

August 8, 2014
Client ID: 003195
Matter ID: 001
Invoice: 559848

RE: Legal Services - General **RECEIVED**
AUG 11 2014

Fees for Professional Services Through 07/31/14	3,885.00
Charges Through 07/31/14	16.60
Prepayments Applied to Current Invoice	(.00)
BALANCE DUE ON CURRENT INVOICE	\$ 3,901.60
Balance Due on Previous Invoices	0.00
TOTAL DUE INCLUDING PREVIOUS BALANCE	\$ 3,901.60

SERVICES SUMMARY

<u>NAME</u>	<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>
MBP - Brant Pettis	0.25	185.00	46.25
DND - David Duhe'	18.75	185.00	3,468.75
MEB - Mark Bond	2.00	185.00	370.00

Please refer to invoice number 559848 when submitting payment
Federal Tax ID# 63-0328165

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BALCH
& BINGHAM LLP

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

August 8, 2014
Client ID: 003195
Matter ID: 011A
Invoice: 559849

RE: Activity/Delivery

RECEIVED
AUG 11 2014

Fees for Professional Services Through 07/31/14	4,763.75
Charges Through 07/31/14	0.00
Prepayments Applied to Current Invoice	(.00)
BALANCE DUE ON CURRENT INVOICE	\$ 4,763.75
Balance Due on Previous Invoices	0.00
TOTAL DUE INCLUDING PREVIOUS BALANCE	\$ 4,763.75

SERVICES SUMMARY

<u>NAME</u>	<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>
MBP - Brant Pettis	1.00	185.00	185.00
DND - David Duhe'	23.50	185.00	4,347.50
MEB - Mark Bond	1.25	185.00	231.25

Please refer to invoice number 559849 when submitting payment
Federal Tax ID# 63-0328165

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& BINGHAM LLP

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AIG
Attn: Joseph Niemczyk
175 Water Street, 6th Floor
New York, NY 10038

August 7, 2014
Client ID: 003195
Matter ID: 016
Invoice: 559823

RE: Eutaw Construction Company Bid Protest Appeal

Fees for Professional Services Through 07/31/14	370.00
Charges Through 07/31/14	36.70
Prepayments Applied to Current Invoice	(.00)
BALANCE DUE ON CURRENT INVOICE	\$ 406.70
Balance Due on Previous Invoices	5,996.25
TOTAL DUE INCLUDING PREVIOUS BALANCE	\$ 6,402.95

SERVICES SUMMARY

<u>NAME</u>	<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>
MBP - Brant Pettis	0.50	185.00	92.50
MEB - Mark Bond	1.50	185.00	277.50

*Please refer to invoice number 559823 when submitting payment
Federal Tax ID# 63-0328165*