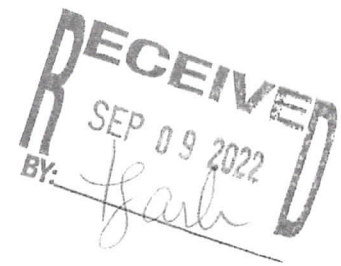


2022-317



MP Design Group
918 Howard Ave. Suite F
Biloxi, MS 39530
(228)388-1950

City of Diamondhead
John McCraw
5000 Diamondhead Circle
Diamondhead, MS 39525

Invoice number 14183
Date 09/07/2022

Project 0275.22.003 WA7_HILO WAY TO
HAPUNA PLACE

Professional Services through September 07, 2022

Description	Contract Amount	Percent Complete	Total Billed	Prior Billed	Current Billed
WA7_HILO WAY TO HAPUNA PLACE	8,000.00	75.00	6,000.00	0.00	6,000.00
Total	8,000.00	75.00	6,000.00	0.00	6,000.00

Invoice total 6,000.00

Approved by:

A handwritten signature in black ink, appearing to read 'Gerrod W. Kilpatrick'.

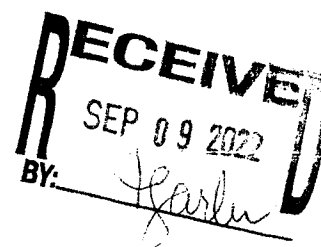
Gerrod W. Kilpatrick
Principal

Remit Payment to:
MP Design Group
918 Howard Ave., Suite F
Biloxi, MS 39530

All payment terms are NET 30, unless otherwise noted



MP Design Group
918 Howard Ave. Suite F
Biloxi, MS 39530
(228)388-1950



City of Diamondhead
John McCraw
5000 Diamondhead Circle
Diamondhead, MS 39525

Invoice number 14182
Date 09/07/2022

Project 0275.22.002 WA6_HILO WAY TO KOKO ST.

Professional Services through September 07, 2022

Description	Contract Amount	Percent Complete	Total Billed	Prior Billed	Current Billed
WA6_HILO WAY TO KOKO ST.	7,500.00	75.00	5,625.00	0.00	5,625.00
Total	7,500.00	75.00	5,625.00	0.00	5,625.00

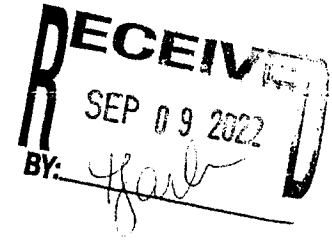
Invoice total **5,625.00**

Approved by:

Gerrod W. Kilpatrick
Principal

Remit Payment to:
MP Design Group
918 Howard Ave., Suite F
Biloxi, MS 39530

All payment terms are NET 30, unless otherwise noted



MP Design Group
918 Howard Ave. Suite F
Biloxi, MS 39530
(228)388-1950

City of Diamondhead
John McCraw
5000 Diamondhead Circle
Diamondhead, MS 39525

Invoice number 14180
Date 09/07/2022

Project 027.22.004 WA8 HILO WAY WEST

Professional Services through September 07, 2022

Description	Contract Amount	Percent Complete	Total Billed	Prior Billed	Current Billed
WA8 HILO WAY WEST	7,500.00	75.00	5,625.00	0.00	5,625.00
Total	7,500.00	75.00	5,625.00	0.00	5,625.00

Invoice total 5,625.00

Approved by:

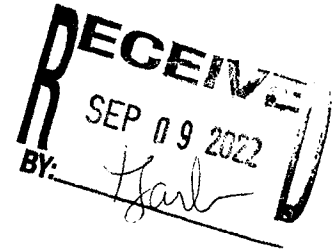
Gerrod W. Kilpatrick
Principal

Remit Payment to:
MP Design Group
918 Howard Ave., Suite F
Biloxi, MS 39530

All payment terms are NET 30, unless otherwise noted



MP Design Group
918 Howard Ave. Suite F
Biloxi, MS 39530
(228)388-1950



City of Diamondhead
John McCraw
5000 Diamondhead Circle
Diamondhead, MS 39525

Invoice number 14181
Date 09/07/2022
Project 0275.22.001 WA5 DIAMONDHEAD DR. E
AUKAI PLACE

Professional Services through September 07, 2022

Description	Contract Amount	Percent Complete	Total Billed	Prior Billed	Current Billed
WA5 DIAMONDHEAD DR. E AUKAI PLACE	5,000.00	75.00	3,750.00	0.00	3,750.00
Total	5,000.00	75.00	3,750.00	0.00	3,750.00

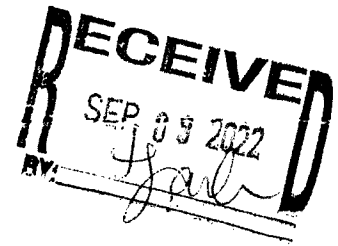
Invoice total **3,750.00**

Approved by:

Gerrod W. Kilpatrick
Principal

Remit Payment to:
MP Design Group
918 Howard Ave., Suite F
Biloxi, MS 39530

All payment terms are NET 30, unless otherwise noted



218 Howard Ave. Suite F
Biloxi, MS 39530
(228)388-1950

City of Diamondhead
5000 Diamondhead Circle
Diamondhead, MS 39525
Ronald Jones

Invoice number 14178
Date 09/07/2022

Project 0275.20.007 Master Services Plan
Review 2021-2023

Professional Services through September 07, 2022

Invoice Summary

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Remaining	Current Billed
PRESTIGE FITNESS REVIEW	5,000.00	97.58	3,756.25	4,878.75	121.25	1,122.50
Total	5,000.00	97.58	3,756.25	4,878.75	121.25	1,122.50

Fees

Prestige Fitness Review

	Hours	Rate	Billed Amount
Sr. Professional Engineer			
John M. van Duijvendijk			
Project Time	1.50	145.00	217.50
Mechanical review			
Nicholas W. Moody			
Project Time	0.50	145.00	72.50
Finalized the plan review.			
Subtotal	2.00		290.00
Sr. Professional Architect			
Theresa H. Jones			
Project Time	1.50	145.00	217.50
Architectural Drawing Review			
Principal Architect			
Fernanda A. Silva			
Project Time	2.00	145.00	290.00
Review			
review set up			
Sr. Project Manager			
Adam D. Colledge			
Project Time	2.00	115.00	230.00
Structural Review			



City of Diamondhead
Project 0275.20.007 Master Services Plan Review 2021-2023

Invoice number 14178
Date 09/07/2022

Fees

Prestige Fitness Review

	Hours	Rate	Billed Amount
Project Engineer			
Jason G. Polite			
Project Time	1.00	95.00	95.00
PLAN REVIEW			
Phase subtotal	8.50		1,122.50
Fees subtotal	8.50		1,122.50

Invoice total **1,122.50**

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
14090	08/04/2022	1,358.75		1,358.75			
14178	09/07/2022	1,122.50	1,122.50				
	Total	2,481.25	1,122.50	1,358.75	0.00	0.00	0.00

Approved by:

Gerrod W. Kilpatrick
Principal

Remit Payment to:
MP Design Group
918 Howard Ave., Suite F
Biloxi, MS 39530

All payment terms are NET 30, unless otherwise noted