

2023-018



MP Design Group  
918 Howard Ave. Suite F  
Biloxi, MS 39530

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

Invoice number 15648  
Date 01/08/2024

Project 0275.23.001 WA#9 DIAMONDHEAD DR.  
E. AKAI PL

Professional Services through January 08, 2024

Description	Fee Schedule	Percent Complete	Total Billed	Prior Billed	Remaining Balance	Current Billed
<i>Akai PL</i> WA#9 DIAMONDHEAD DR. E. AKAI PL	9,000.00	66.67	6,000.00	0.00	3,000.00	6,000.00
Total	9,000.00	66.67	6,000.00	0.00	3,000.00	6,000.00

Invoice total **6,000.00**

Approved by:

Gerrod W. Kilpatrick





**MP Design Group**  
 918 Howard Ave. Suite F  
 Biloxi, MS 39530

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

Invoice number 15649  
 Date 01/08/2024

Project **0275.23.002 WA#10\_HILO WAY AT KOKO ST**

Professional Services through January 08, 2024

Description	Fee Schedule	Percent Complete	Total Billed	Prior Billed	Remaining Balance	Current Billed
<b>WA#10_HILO WAY AT KOKO ST</b>	9,000.00	66.67	6,000.00	0.00	3,000.00	6,000.00
Total	9,000.00	66.67	6,000.00	0.00	3,000.00	6,000.00

Invoice total 6,000.00

Approved by:

Gerrod W. Kilpatrick

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JAN 10 2024

BY: *Garb*



**MP Design Group**  
 918 Howard Ave. Suite F  
 Biloxi, MS 39530

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

Invoice number 15650  
 Date 01/08/2024

Project **0275.23.003 WA#11 HILO WAY TO HAPUNA PLACE**

Professional Services through January 08, 2024

Description	Fee Schedule	Percent Complete	Total Billed	Prior Billed	Remaining Balance	Current Billed
<b>WA#11 HILO WAY TO HAPUNA PLACE</b>	9,000.00	66.67	6,000.00	0.00	3,000.00	6,000.00
Total	9,000.00	66.67	6,000.00	0.00	3,000.00	6,000.00

Invoice total 6,000.00

Approved by:

Gerrod W. Kilpatrick

RECEIVED

JAN 10 2024

BY: Garb



**MP Design Group**  
 918 Howard Ave. Suite F  
 Biloxi, MS 39530

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Invoice number 15651  
 Date 01/08/2024

Project 0275.23.004 WA#12\_HILO WAY WEST

Professional Services through January 08, 2024

Description	Fee Schedule	Percent Complete	Total Billed	Prior Billed	Remaining Balance	Current Billed
WA#12_HILO WAY WEST	9,000.00	66.67	6,000.00	0.00	3,000.00	6,000.00
Total	9,000.00	66.67	6,000.00	0.00	3,000.00	6,000.00

Invoice total 6,000.00

Approved by:

Gerrod W. Kilpatrick

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 JAN 10 2024  
 BY: *gail*



**MP Design Group**  
 918 Howard Ave. Suite F  
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 Diamondhead, MS 39525

Invoice number 15652  
 Date 01/08/2024

Project **0275.23.005 WA#13 HILO WAY DRAINAGE**

Professional Services through January 08, 2024

Description	Fee Schedule	Percent Complete	Total Billed	Prior Billed	Remaining Balance	Current Billed
<b>WA#13 HILO WAY DRAINAGE</b>	10,000.00	70.00	7,000.00	0.00	3,000.00	7,000.00
Total	10,000.00	70.00	7,000.00	0.00	3,000.00	7,000.00

Invoice total 7,000.00

Approved by:

Gerrod W. Kilpatrick

