



YOUR PROJECT · OUR PRIORITY · NO EXCUSES

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

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

Invoice number 16734
Date 03/10/2025

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

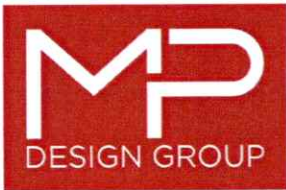
Professional Services through March 10, 2025

Description	Fee Schedule	Percent Complete	Total Billed	Prior Billed	Remaining Balance	Current Billed
WA#9 DIAMONDHEAD DR. E. AKAI PL	9,000.00	100.00	9,000.00	6,000.00	0.00	3,000.00
Total	9,000.00	100.00	9,000.00	6,000.00	0.00	3,000.00

Invoice total **3,000.00**

Approved by:

Gerrod W. Kilpatrick



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Invoice number 16735
Date 03/10/2025

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

Professional Services through March 10, 2025

Description	Fee Schedule	Percent Complete	Total Billed	Prior Billed	Remaining Balance	Current Billed
WA#10_HILO WAY AT KOKO ST	9,000.00	100.00	9,000.00	6,000.00	0.00	3,000.00
Total	9,000.00	100.00	9,000.00	6,000.00	0.00	3,000.00

Invoice total **3,000.00**

Approved by:

Gerrod W. Kilpatrick



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Invoice number 16736
Date 03/10/2025

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

Professional Services through March 10, 2025

Description	Fee Schedule	Percent Complete	Total Billed	Prior Billed	Remaining Balance	Current Billed
WA#11 HILO WAY TO HAPUNA PLACE	9,000.00	100.00	9,000.00	6,000.00	0.00	3,000.00
Total	9,000.00	100.00	9,000.00	6,000.00	0.00	3,000.00

Invoice total **3,000.00**

Approved by:

Gerrod W. Kilpatrick



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Diamondhead, MS 39525

Invoice number 16737
Date 03/10/2025

Project **0275.23.004 WA#12_HILO WAY WEST**

Professional Services through March 10, 2025

Description	Fee Schedule	Percent Complete	Total Billed	Prior Billed	Remaining Balance	Current Billed
WA#12_HILO WAY WEST	9,000.00	100.00	9,000.00	6,000.00	0.00	3,000.00
Total	9,000.00	100.00	9,000.00	6,000.00	0.00	3,000.00

Invoice total **3,000.00**

Approved by:

Gerrod W. Kilpatrick