Bradley Arant Boult Cummings LLP Post Office Box 830709 Birmingham, Alabama 35283-0709



Thursday, December 18, 2014

Madison County Board of Supervisors Attention: Brad Sellers 146 West Center Street Canton, MS 39046-3735

STATEMENT OF ACCOUNT

Client: Madison County

Matter: Attorney:

Date	Invoice	Total	Credits	Balance
9/11/2014	982019	\$4,612.36	\$0.00	\$4,612.36
Balance Due				\$4,612.36

Current	30 - 60 Days	61 - 90 Days	91 - 120 Days	Over 120 Days	Total
\$0.00	\$0.00	\$0.00	\$4,612.36	\$0.00	\$4,612.36

Wire Payments to:

Bank Name: Regions Bank

Account Name: Bradley Arant Boult Cummings LLP

Account No. 0064289141

ABA No. (Wires): 062000019

Check Payments with Remittance to:

Bradley Arant Boult Cummings LLP

Post Office Box 830709

Birmingham, Alabama 35283-0709

For Wires and ACH:

Please reference the File Number, Invoice Number, and/or Attorney Contact in the remarks section



Mike Espy, PLLC 317 E.Capitol St., Suite 101 Jackson, MS 39201

SEPTEMBER 11, 2014 0M0062-301001

INVOICE # 982019

FED ID NO. 63-0243316

PREVIOUS OUTSTANDING BALANCE
TOTAL THIS BILL
BALANCE DUE
PAYMENTS RECEIVED AFTER 08/31/14
ARE NOT REFLECTED ON THIS BILL.

\$.00 \$4,612.36

\$4,612.36

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/14

OM0062-301001 Bacallao v. Madison County Mississippi

DESCRIPTION OF SERVICES

06/06/14 KRS	Review notes from plaintiff's testimony in preparation for drafting findings of fact and conclusions of law	.30
08/01/14 KRS	Email correspondence with C.Espy regarding findings of fact and conclusions of law	.20
08/05/14 KRS	Meet with C.espy regarding findings of fact and conclusions of law	2.30
08/05/14 KRS	Prepare for meeting with C.Espy	.20
08/06/14 KRS	Correspondence with C.Espy regarding findings of fact and conclusions of law	.20
08/07/14 KRS	Review transcript and begin drafting findings of fact	2.10
08/08/14 KRS	Continue reviewing transcript of trial	.50
08/13/14 KRS	Continue drafting findings of fact	4.30
08/19/14 KRS	Review motion to intervene and email correspondence regarding abstention from same	.20



Madison County

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INVOICE # 982019

			INVOICE #	982019
		DESCRIPTION OF SERVICES		
08/24/14	KRS	Continue drafting proposed findings of fact and conclusions of law	3.20	
08/25/14	KRS	Conference with C.Espy regarding conclusions of law	.30	
08/25/14	KRS	Continue drafting and revising findings of fact and conclusions of law	2.30	
		FEES	\$4,34	7.00
		DESCRIPTION OF DISBURSEMENTS		
08/05/14	Copy (Charges	2.20	
08/05/14			4.40	
08/05/14			79.00	
08/05/14			2.00	
08/19/14			2.60	
08/19/14			3.40	
08/25/14			20.00	
08/25/14	Сору	Charges	2.10	
08/25/14	Сору	Charges	2.10	
08/25/14	Сору	Charges	2.00	
08/26/14	Сору	Charges	2.00	
08/26/14	Сору	Charges	1.70	
07/24/14	Messer	nger/Delivery Charges - DAVID MOSS MILEAGE	29.12	
	100 CONTRACTOR (100 CO	56 5/22/14		
		ID: GENR Check Number: 180693		
06/03/14	CLIEN	Expense - PETTY CASH KSO MEETING WITH TS - 05/22/14	22.74	
	Bank :	ID: GENR Check Number: 178039		
06/23/14		ssional Consultant Services -	90.00	
	INTER	LINGUAS, LLC MR TRANSCRIPTION AND		
	TRANS	LATION		

Bank ID: GENR Check Number: 179094



Madison County

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INVOICE # 982019

FED ID NO. 63-0243316

COSTS

\$265.36

AMOUNT DUE THIS BILL

\$4,612.36

***** TOTAL DUE UPON RECEIPT *****



Madison County

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SEPTEMBER 11, 2014
0M0062-301001

INVOICE # 982019

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	HOURS
Kathleen Shields O'Beirne	16.10
Total	16.10



Madison County

BILL AMOUNT

y

\$4,612.36

SEPTEMBER 11, 2014 0M0062-301001 INVOICE # 982019

** REMITTANCE FORM **
PLEASE RETURN THIS PAGE WITH PAYMENT.
THANK YOU.

SPECIAL INSTRUCTIONS:	IF THERE IS ANY ERROR IN THIS STATEMENT, PLEASE PROVIDE AN EXPLANATION BELOW SO THAT WE CAN BETTER ASSIST YOU IN RECONCILING THIS ACCOUNT.
CHANGE OF ADDRESS:	EFFECTIVE DATE:
_	TERMS: TOTAL DUE UPON RECEIPT