

# BUTLER | SNOW

Mississippi Phosphates Corporation  
 March 18, 2015  
 10063778  
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## EXPENSES

| <u>DATE</u> | <u>DESCRIPTION</u>  | <u>AMOUNT</u> |
|-------------|---|---------------|
| 01/13/15    | Conference Call – Soundpath   | 8.82          |
| 01/13/15    | Conference Call – Soundpath   | 16.52         |
| 01/22/15    | Conference Call – Soundpath   | 8.27          |
| 01/22/15    | Conference Call – Soundpath   | 5.70          |
| 01/23/15    | Conference Call – Soundpath   | 16.38         |
| 01/26/15    | Conference Call – Soundpath   | 18.87         |
| 01/26/15    | Conference Call – Soundpath   | 4.72          |
| 01/27/15    | Conference Call – Soundpath   | 21.93         |
| 02/02/15    | Cash Disbursement – Michael D. Caples: Meeting with EPA in Atlanta.   | 237.07        |
| 02/02/15    | Conference Call – Soundpath   | 2.92          |
| 02/03/15    | Image Reproduction 243 Page(s)  | 24.30         |
| 02/05/15    | Cash Disbursement – Trinity Consultants, Inc: Payment of an expert's disputed bill  | 5,271.37      |
| 02/05/15    | Image Reproduction 49 Page(s)   | 4.90          |
| 02/05/15    | FedEx Shipping – 772843951329   | 13.83         |
| 02/05/15    | Conference Call – Soundpath   | 5.63          |
| 02/09/15    | Image Reproduction 204 Page(s)  | 20.40         |
| 02/09/15    | FedEx Shipping – 540512453640   | 22.35         |
| 02/10/15    | Image Reproduction 6 Page(s)  | 0.60          |
| 02/10/15    | Cash Disbursement – Steve Rosenblatt: Reimbursement re filing fee for updating Creditor Matrix  | 30.00         |
| 02/10/15    | Flash Drive – flash drive Requested by Steve Rosenblatt (1 - 8 GB)  | 31.00         |
| 02/11/15    | Image Reproduction 156 Page(s)  | 15.60         |
| 02/11/15    | Conference Call – Soundpath   | 1.94          |
| 02/11/15    | Conference Call – Soundpath   | 4.58          |
| 02/12/15    | Image Reproduction 111 Page(s)  | 11.10         |
| 02/12/15    | Conference Call – Soundpath   | 38.03         |
| 02/13/15    | Image Reproduction 394 Page(s)  | 39.40         |
| 02/16/15    | Image Reproduction 22 Page(s)   | 2.20          |
| 02/17/15    | Image Reproduction 98 Page(s)   | 9.80          |
| 02/18/15    | Image Reproduction 288 Page(s)  | 28.80         |
| 02/19/15    | Image Reproduction 157 Page(s)  | 15.70         |
| 02/20/15    | P-Card Purchases – P-Card Purchases - Facilities. Home Depot -document storage materials  | 181.84        |
| 02/20/15    | P-Card Purchases – P-Card Purchases - Gulfport. Expenses during packing/picking up of documents, Penske truck rental, gas and mileage. 12/30-1/6/15 | 676.23        |
| 02/20/15    | Image Reproduction 39 Page(s)   | 3.90          |
| 02/23/15    | Image Reproduction 190 Page(s)  | 19.00         |
| 02/24/15    | Image Reproduction 3 Page(s)  | 0.30          |
| 02/25/15    | Image Reproduction 281 Page(s)  | 28.10         |

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|----------|---|------------------|
| 02/25/15 | Cash Disbursement – Steve Rosenblatt: Expenses incurred in travel to New York City and New Jersey for meetings with prospective buyers - February 23-25, 2015 | 2,025.99         |
| 02/26/15 | Image Reproduction 333 Page(s)  | 33.30            |
| 02/26/15 | Cash Disbursement – Michael D. Caples: Travel to New York for meetings with potential buyers.   | 2,811.76         |
| 02/28/15 | Pacer Expense – Pacer Expense   | 212.70           |
|          | <b>Sub-total of Expenses:</b>   | <u>11,925.85</u> |

**TOTAL CURRENT BILLING FOR THIS MATTER** \$260,830.85