

# **Exhibit F**

**Mississippi Phosphates Corporation, et al.****CAPSTONE ADVISORY GROUP, LLC****Exhibit F: Expense Detail**

For the Period 3/1/2015 through 5/31/2015



<b>Date</b>	<b>Professional</b>	<b>Amount</b>	<b>Description</b>
<b>09. Postage/FedEx</b>			
3/2/2015	CAG Direct	\$21.55	FedEx charge.
<b>Expense Category Total</b>		<b>\$21.55</b>	
<b>13. Telecom</b>			
3/3/2015	CAG Direct	\$6.13	Intercall conference charge.
5/19/2015	D. Pickett	\$1.00	International call charge due to working while out of the country.
5/19/2015	D. Pickett	\$24.00	International call charge due to working while out of the country.
5/19/2015	D. Pickett	\$1.00	International call charge due to working while out of the country.
5/19/2015	D. Pickett	\$3.00	International call charge due to working while out of the country.
5/19/2015	D. Pickett	\$6.00	International call charge due to working while out of the country.
5/19/2015	D. Pickett	\$3.00	International call charge due to working while out of the country.
5/19/2015	D. Pickett	\$1.00	International call charge due to working while out of the country.
5/19/2015	D. Pickett	\$9.00	International call charge due to working while out of the country.
5/19/2015	D. Pickett	\$21.00	International call charge due to working while out of the country.
<b>Expense Category Total</b>		<b>\$75.13</b>	
<b>Total Hours</b>		<b>\$96.68</b>	

**Mississippi Phosphates Corporation, et al.****CAPSTONE ADVISORY GROUP, LLC****Exhibit F: Expense Detail**

For the Period 12/16/2014 through 5/31/2015



<b>Date</b>	<b>Professional</b>	<b>Amount</b>	<b>Description</b>
<b>01. Airfare/Train</b>			
1/2/2015	E. Ordway	\$831.40	Round trip airfare from Newark, NJ to New Orleans, LA for site visit at Mississippi Phosphates.
1/5/2015	J. Cooper	\$496.10	Airfare from DCA to New Orleans, LA for site visit.
1/5/2015	D. Pickett	\$996.20	Roundtrip airfare from Baltimore, MD to New Orleans, LA for site visit at Mississippi Phosphates.
1/5/2015	E. Ordway	\$5.50	Train from New York Penn Station to Newark airport.
1/6/2015	J. Cooper	\$511.10	Airfare from New Orleans, LA to DCA - return from site visit.
2/3/2015	D. Pickett	\$329.10	Round trip airfare from Baltimore, MD to Atlanta, GA.
<b>Expense Category Total</b>		<b>\$3,169.40</b>	
<b>02. Auto Rental</b>			
1/6/2015	E. Ordway	\$123.92	Rental car while in New Orleans, LA.
1/6/2015	J. Cooper	\$113.87	Rental car while in New Orleans, LA.
<b>Expense Category Total</b>		<b>\$237.79</b>	
<b>05. Hotel</b>			
1/6/2015	D. Pickett	\$129.21	Hotel stay in Biloxi Mississippi while travelling to property site.
1/7/2015	E. Ordway	\$122.08	Hotel stay at Sheraton hotel while travelling to property site.
1/7/2015	J. Cooper	\$125.50	Hotel stay in Biloxi Mississippi while travelling to property site.
<b>Expense Category Total</b>		<b>\$376.79</b>	
<b>06. Meals</b>			
1/6/2015	J. Cooper	\$24.63	Dinner - Meals - Pascagoula / New Orleans
1/7/2015	J. Cooper	\$10.04	Breakfast - Meals - Pascagoula / New Orleans
1/7/2015	J. Cooper	\$24.90	Dinner - Meals - Pascagoula / New Orleans

<b>Date</b>	<b>Professional</b>	<b>Amount</b>	<b>Description</b>
<b>06. Meals</b>			
1/7/2015	J. Cooper	\$25.41	Lunch - Meals - Pascagoula / New Orleans
<b>Expense Category Total</b>		<b>\$84.98</b>	
<b>09. Postage/FedEx</b>			
3/2/2015	CAG Direct	\$21.55	FedEx charge.
<b>Expense Category Total</b>		<b>\$21.55</b>	
<b>10. Parking/Tolls</b>			
1/7/2015	D. Pickett	\$44.00	Parking at BWI Airport.
<b>Expense Category Total</b>		<b>\$44.00</b>	
<b>13. Telecom</b>			
1/7/2015	J. Cooper	\$6.00	Wireless internet charge.
2/2/2015	CAG Direct	\$18.44	Intercall conference call charges.
3/3/2015	CAG Direct	\$6.13	Intercall conference charge.
5/19/2015	D. Pickett	\$21.00	International call charge due to working while out of the country.
5/19/2015	D. Pickett	\$9.00	International call charge due to working while out of the country.
5/19/2015	D. Pickett	\$1.00	International call charge due to working while out of the country.
5/19/2015	D. Pickett	\$3.00	International call charge due to working while out of the country.
5/19/2015	D. Pickett	\$6.00	International call charge due to working while out of the country.
5/19/2015	D. Pickett	\$3.00	International call charge due to working while out of the country.
5/19/2015	D. Pickett	\$1.00	International call charge due to working while out of the country.
5/19/2015	D. Pickett	\$24.00	International call charge due to working while out of the country.
5/19/2015	D. Pickett	\$1.00	International call charge due to working while out of the country.
<b>Expense Category Total</b>		<b>\$99.57</b>	

<b>Date</b>	<b>Professional</b>	<b>Amount</b>	<b>Description</b>
<b>16. Taxi</b>			
1/5/2015	J. Cooper	\$32.00	Taxi from home to DCA.
1/7/2015	E. Ordway	\$127.38	Taxi from airport to home returning from site visit.
1/8/2015	J. Cooper	\$19.95	Taxi from DCA to home.
2/3/2015	D. Pickett	\$40.00	Taxi from airport to EPA office.
<b>Expense Category Total</b>		<b>\$219.33</b>	
<b>Total Hours</b>		<b>\$4,253.41</b>	