

Whitfield Law Group, PLLC  
660 Lakeland East, Suite 200  
Flowood, MS 39232  
601-863-8221

SEP 21 AM 11:07  
RECEIVED  
DPS 20 2018  
ACCOUNTS PAYABLE  
Legal Office



**WHITFIELD  
LAW GROUP, PLLC**

**Bill To:**

Office of the Attorney General  
Attn: Geoffrey Morgan  
PO Box 220  
Jackson, MS 39205

**INVOICE**

Invoice # 654  
Invoice Date Sep 17, 2018  
Matter # C00129  
Terms Due Upon Receipt

**Re: MS Department of Public Safety v.  
Joel Bomgar**

Date	Description	Staff	Rate	Amount
Aug 01, 2018		TEW	\$150.00	\$525.00
Aug 01, 2018		TEW	\$150.00	\$300.00
Aug 02, 2018		TEW	\$150.00	\$270.00
Aug 07, 2018		TEW	\$150.00	\$180.00
Aug 13, 2018		TEW	\$150.00	\$45.00
Aug 13, 2018		SDM	\$65.00	\$52.00
Aug 14, 2018		TEW	\$150.00	\$30.00
Aug 15, 2018		TEW	\$150.00	\$450.00
Aug 24, 2018		TEW	\$150.00	\$345.00
Aug 24, 2018		SDM	\$65.00	\$91.00

Doc # 1902236006  
Vendor # 3102011032  
Cost Center # 2000  
G/L Acct # 1010  
Fund Line 33716  
Date Entered 9/21/2018

Total Fees	\$2,288.00
Total Expenses	\$0.00
Subtotal	\$2,288.00
Total	\$2,288.00

**Please Pay : \$2,288.00**

*Approved:*  
*Jeffrey Morgan*  
*Asst. AG*  
*9/17/18*

**Timekeeper Summary**

Timekeeper	Hours	Fee Billed
SDM - Dawn Marshall [Paralegal]	2.20 h	\$143.00
TEW - Tommy Whitfield [Partner]	14.30 h	\$2,145.00
<b>Total</b>	<b>16.50 h</b>	<b>\$2,288.00</b>

*JH* *DW*  
*9/21/18*

Whitfield Law Group, PLLC  
660 Lakeland East, Suite 200  
Flowood, MS 39232  
601-863-8221

2018 AUG 21 PM 12:51

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DPS  
ACCOUNTS PAYABLE



**WHITFIELD  
LAW GROUP, PLLC**

**Bill To:**

Office of the Attorney General  
Attn: Geoffrey Morgan  
PO Box 220  
Jackson, MS 39205

**INVOICE**

Invoice # 645  
Invoice Date Aug 02, 2018  
Matter # C00129  
Terms Due Upon Receipt

**Re: MS Department of Public Safety v.  
Joel Bomgar**

DATE	DESCRIPTION	AMOUNT	PAID	RECEIVED
Jul 02, 2018	TEW	\$150.00		\$375.00
Jul 03, 2018	TEW	\$150.00		\$120.00
Jul 09, 2018	TEW	\$150.00		\$45.00
Jul 18, 2018	TEW	\$150.00		\$360.00
Jul 18, 2018	SDM	\$65.00		\$32.50
Jul 18, 2018	SDM	\$65.00		\$32.50
Jul 26, 2018	TEW	\$150.00		\$375.00
Jul 26, 2018	TEW	\$150.00		\$300.00
Jul 31, 2018	TEW	\$150.00		\$345.00
Jul 31, 2018	TEW	\$150.00		\$300.00

Doc # 1962196630  
Vendor # 3108011033  
Cost Center # 5000  
G/L Acct # 60167  
Fund Line 3376  
Date Entered 8/22/18

Total Fees

\$2,285.00

Whitfield Law Group, PLLC

Approved:  
*Geoffrey Morgan*  
Atty. Gen.  
8/21/18

Total Expenses	\$0.00
Subtotal	\$2,285.00
<b>Total</b>	<b>\$2,285.00</b>

**Please Pay : \$2,285.00**

*OK*

*EM*

*8/2/18*

# **Timekeeper Summary**

<b>Timekeeper</b>	<b>Hours</b>	<b>Fee Billed</b>
SDM - Dawn Marshall [Paralegal]	1.00 h	\$65.00
TEW - Tommy Whitfield [Partner]	14.80 h	\$2,220.00
<b>Total</b>	<b>15.80 h</b>	<b>\$2,285.00</b>

*Jeffery*  
*8/2/18*

Whitfield Law Group, PLLC  
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**Bill To:**

Office of the Attorney General  
Attn: Geoffrey Morgan  
PO Box 220  
Jackson, MS 39205

**INVOICE**

Invoice # 732  
Invoice Date Mar 06, 2019  
Matter # C00129  
Terms Due Upon Receipt

Re: MS Department of Public Safety v.  
Joel Bomgar

Date	Description	Unit	Rate	Amount
Jan 25, 2019	[REDACTED]	TEW	\$150.00	\$240.00
Jan 29, 2019	[REDACTED]	TEW	\$150.00	\$630.00
Jan 31, 2019	[REDACTED]	TEW	\$150.00	\$285.00
Feb 01, 2019	[REDACTED]	TEW	\$150.00	\$390.00
Feb 01, 2019	[REDACTED]	TEW	\$150.00	\$480.00
Feb 01, 2019	[REDACTED]	TEW	\$150.00	\$270.00
Feb 04, 2019	[REDACTED]	TEW	\$150.00	\$420.00
Feb 04, 2019	[REDACTED]	TEW	\$150.00	\$315.00
Feb 05, 2019	[REDACTED]	TEW	\$150.00	\$585.00
Feb 05, 2019	[REDACTED]	TEW	\$150.00	\$240.00
Feb 06, 2019	[REDACTED]	TEW	\$150.00	\$600.00

DATE	DESCRIPTION	CODE	FEES	EXPENSES
Feb 07, 2019	[REDACTED]	TEW	\$150.00	\$600.00
Feb 11, 2019	[REDACTED]	TEW	\$150.00	\$600.00
Feb 11, 2019	[REDACTED]	SDM	\$65.00	\$52.00
Feb 11, 2019	[REDACTED]	SDM	\$65.00	\$130.00

Total Fees	\$5,837.00
Total Expenses	\$0.00
Subtotal	\$5,837.00
<b>Total</b>	<b>\$5,837.00</b>

Please Pay : \$5,837.00

Approved:  
*Jeffrey Morgan*  
 Asst. AG  
 3/6/19

#### Timekeeper Summary

Timekeeper	Hours	Fee Billed
SDM - Dawn Marshall [Paralegal]	2.80 h	\$182.00
TEW - Tommy Whitfield [Partner]	37.70 h	\$5,655.00
<b>Total</b>	<b>40.50 h</b>	<b>\$5,837.00</b>

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**Bill To:**

Office of the Attorney General  
Attn: Geoffrey Morgan  
PO Box 220  
Jackson, MS 39205

**INVOICE**

Invoice # 697  
Invoice Date Jan 07, 2019  
Matter # C00129  
Terms Due Upon Receipt

**Re: MS Department of Public Safety v.  
Joel Bomgar**

Date	Description	Staff	Rate	Amount
Dec 06, 2018		TEW	\$150.00	\$420.00
Dec 07, 2018		TEW	\$150.00	\$345.00
Dec 13, 2018		TEW	\$150.00	\$285.00
Dec 13, 2018		TEW	\$150.00	\$465.00
Dec 13, 2018		TEW	\$150.00	\$315.00
Dec 13, 2018		TEW	\$150.00	\$135.00
Dec 14, 2018		TEW	\$150.00	\$375.00
Dec 14, 2018		TEW	\$150.00	\$330.00
Dec 14, 2018		JTK	\$150.00	\$390.00
Dec 17, 2018		TEW	\$150.00	\$975.00
Dec 18, 2018		SDM	\$65.00	\$97.50
Dec 19, 2018		TEW	\$150.00	\$330.00

Date	Description	TEW	Rate	Amount
Dec 19, 2018		TEW	\$150.00	\$180.00
Dec 19, 2018		TEW	\$150.00	\$435.00
Dec 19, 2018		TEW	\$150.00	\$225.00
Dec 19, 2018		SDM	\$65.00	\$52.00
Dec 20, 2018		TEW	\$150.00	\$375.00
Dec 20, 2018		SDM	\$65.00	\$117.00

Total Fees	\$5,846.50
Total Expenses	\$0.00
Subtotal	\$5,846.50
<b>Total</b>	<b>\$5,846.50</b>

Please Pay : \$5,846.50

Approved:  
G. Morgan  
Asst. AG  
1/7/19

#### Timekeeper Summary

Timekeeper	Hours	Fee Billed
JTK - John Kitchens [Partner]	2.60 h	\$390.00
SDM - Dawn Marshall [Paralegal]	4.10 h	\$266.50
TEW - Tommy Whitfield [Partner]	34.60 h	\$5,190.00
<b>Total</b>	<b>41.30 h</b>	<b>\$5,846.50</b>



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**Bill To:**

Office of the Attorney General  
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Jackson, MS 39205

**INVOICE**

Invoice # 688  
Invoice Date Dec 05, 2018  
Matter # C00129  
Terms Due Upon Receipt

**Re: MS Department of Public Safety v.  
Joel Bomgar**

Date	Description	Staff	Rate	Amount
Sep 25, 2018		SDM	\$65.00	\$52.00
Oct 22, 2018		TEW	\$150.00	\$165.00
Oct 22, 2018		TEW	\$150.00	\$45.00
Oct 22, 2018		SDM	\$65.00	\$13.00
Oct 29, 2018		TEW	\$150.00	\$30.00
Oct 31, 2018		TEW	\$150.00	\$45.00
Nov 02, 2018		SDM	\$65.00	\$52.00
Nov 02, 2018		SDM	\$65.00	\$45.50
Nov 02, 2018		TEW	\$150.00	\$75.00
Nov 02, 2018		TEW	\$150.00	\$60.00
Nov 02, 2018		TEW	\$150.00	\$120.00
Nov 02, 2018		TEW	\$150.00	\$60.00

Date	Description	State	Rate	Amount
Nov 08, 2018		SDM	\$65.00	\$6.50
Nov 29, 2018		SDM	\$65.00	\$97.50
Nov 30, 2018		TEW	\$150.00	\$375.00
Nov 30, 2018		TEW	\$150.00	\$240.00

Total Fees	\$1,481.50
Total Expenses	\$0.00
Subtotal	\$1,481.50
<b>Total</b>	<b>\$1,481.50</b>

Please Pay : \$1,481.50

Approved:  
*Geoffrey Morgan*  
 Asst. AG  
 12/6/18

#### Timekeeper Summary

Timekeeper	Hours	Fee Billed
SDM - Dawn Marshall [Paralegal]	4.10 h	\$266.50
TEW - Tommy Whitfield [Partner]	8.10 h	\$1,215.00
<b>Total</b>	<b>12.20 h</b>	<b>\$1,481.50</b>