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Invoice number 4102507-72023-5
Date 10/31/2025

Project **72023*5 Vicksburg CSAP Repairs Years
5 - 2024**

For Professional Services Rendered through: 10/24/2025

Engineering Service for the Continuing Sewer Assessment Program (CSAP) Year 5 of the WW Collection and Transmission System (WCTS) as outlined in Agreement for Professional Services dated May 4, 2020.

Email Invoice to: dnicksn@vicksburg.org; jdillon@vicksburg.org; daniel@vicksburg.org; jennyh@vicksburg.org; nancya@vicksburg.org

Description	Total Fee Authorized:	Percent Complete:	Fee Earned to Date:	Less Previous Billing:	Current Billed
Design Phase	100,000.00	100.00	100,000.00	90,000.00	10,000.00
Construction Phase	23,000.00	0.00	0.00	0.00	0.00
Total	123,000.00	81.30	100,000.00	90,000.00	10,000.00

Invoice total **10,000.00**

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
4102507-72023-5	10/31/2025	10,000.00	10,000.00				
	Total	10,000.00	10,000.00	0.00	0.00	0.00	0.00

Approved by:

Chawanpon Bunniran

Chawanpon Bunniran
Project Manager