

December 10, 2025  
N-S Account No. NS.17398.006

Ms. Deborah Nickson, City Clerk  
City of Vicksburg  
1401 Walnut St  
Vicksburg, MS 39180

REFERENCE: CITY OF VICKSBURG – Sports Complex Lighting Project

Dear Ms. Nickson:

Enclosed is our Invoice No. 1111949 in the amount of \$515.00 for professional services provided during the period ending November 30, 2025.

If you have any questions, please let me know.

Sincerely,

NEEL-SCHAFFER, INC.

Brian Robbins, P.E.  
Project Manager

BR:tv

12 11 2025



engineers | planners | surveyors | environmental scientists | landscape architects

P: 601.534.1791  
1100 Cherry Street  
Vicksburg, MS 39183  
[www.neel-schaffer.com](http://www.neel-schaffer.com)





December 10, 2025

Project No: NS.17398.006

Invoice No: 1111949

City of Vicksburg  
Dane Lovell  
P.O. Box 150  
Vicksburg, MS 39181

Project NS.17398.006 City of Vicksburg-Sports Cmplx Lighting  
**Professional Services from November 01, 2025 to November 30, 2025**

Phase	003	COV_Sports Cmplx Lighting DESIGN		
Fee				
Total Fee		5,000.00		
Percent Complete		100.00	Total Earned	5,000.00
			Previous Fee Billing	4,485.00
			Current Fee Billing	515.00
			Total Fee	515.00
			Total this Phase	\$515.00
			Total this Invoice	\$515.00



Federal Tax ID Number:  
64-0671634



1100 Cherry Street  
Vicksburg, MS 39183



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