NEEL-SCHAFFER

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.

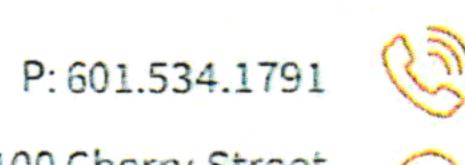
If you have any questions, please let me know.

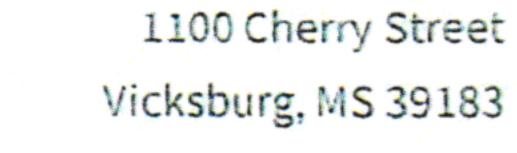
Sincerely,

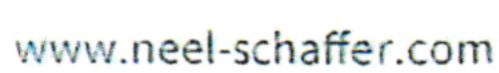
NEEL-SCHAFFER, INC.

Brian Robbins, P.E. Project Manager

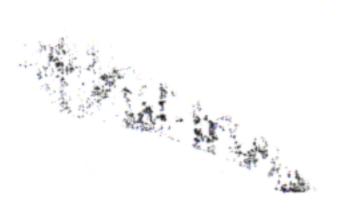
BR:tv













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
Current Fee Billing

4,485.00 515.00

Total Fee

515.00

Total this Phase

\$515.00

Total this Invoice

\$515.00

