



December 10, 2025  
N-S Account No. NS.17398.004

12.12.2025

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

REFERENCE: VICKSBURG – Cedar Hill SWPPP

Dear Ms. Nickson:

Enclosed is our Invoice No. 1111948 in the amount of \$2,055.00 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

RECEIVED

DEC 10 2025  
 BY

REQUISITION #

2601825 (BY)

engineers | planners | surveyors | environmental scientists | landscape architects



December 10, 2025

Project No: NS 17398.004

Invoice No: 1111948

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

Project NS.17398.004 Vicksburg-Cedar Hill SWPPP  
Professional Services from November 01, 2025 to November 30, 2025

Phase 003 COV-Cedar Hill SWPPP  
Fee

Total Fee 18,335.00

Percent Complete	95.9147	Total Earned	17,585.96
		Previous Fee Billing	15,530.96
		Current Fee Billing	2,055.00
		<b>Total Fee</b>	<b>2,055.00</b>

**Total this Phase \$2,055.00**

**Total this Invoice \$2,055.00**



Federal Tax ID Number  
64 0671634



1100 Cherry Street  
Vicksburg, MS 39183



P: 601.534.1791