Req 2600811

Integrated Right of Way, LLC
617 Renaissance Way
Ridgeland, MS 39157 US
jturner@irow.ms

INVOICE

BILL TO
City of Vicksburg, MS
1401 Walnut Street
Vicksburg, MS 39180-3261
lthames@vicksburg.org

INVOICE	2024-2086 0008
DATE	10/30/2025
TERMS	Net 30
DUE DATE	12/01/2025

ACTIVITY	QTY	RATE	AMOUNT
Right of Way Acquisition 001 St. Michael's Catholic Church 111 13 9999 004100	1	3,500.00	3,500.00
Title Update 001 St. Michael's Catholic Church 111 13 9999 004100	1	250.00	250.00
Closing & Recording 001 St. Michael's Catholic Church 111 13 9999 004100	1	500.00	500.00

Subtotal: 4,250.00

Project Management Fee 10% Project Management Fee	1	425.00	425.00
Project Incidentals Fee 10% Project Contingency Fee	1	467.50	467.50

Project Number: Fisher Ferry Road

BALANCE DUE **$5,142.50**