



Toshue Rogers 01-16-26

2602529

INVOICE

6400 Peake Road
Macon, GA 31210

INVOICE#
168710

DATE
1/14/2026

BILL TO
City of Vicksburg
Walter W. Osborne, Jr.
1401 Walnut Street
Vicksburg MS 39180
United States

CUSTOMER ID
C3714

NET TERMS
Net 45
DUE DATE
2/28/2026

Services provided for the Month of: January 2026

DESCRIPTION	QTY	UOM	RATE	MARKUP	AMOUNT
Contract Operations and Maintenance of the City's Water Treatment Facilities					
Base Fee	1	Ea	81,284.76		81,284.76
Repair Component	1	Ea	8,333.33		8,333.33
Subtotal					89,618.09

Subtotal	\$89618.09
Tax	\$0.00
Total Due	\$89618.09

Remit To : Inframark LLC, PO BOX 733778, Dallas, Texas, 75373-3778

To pay by Credit Card, please contact us at 281-578-4299, 9:00am - 5:30pm EST, Monday – Friday. A surcharge fee may apply.

To pay via ACH or Wire, please refer to our banking information below:

Account Name: INFRAMARK, LLC

ACH - Bank Routing Number: 111000614 / Account Number: 912593196

Wire - Bank Routing Number: 021000021 / SWIFT Code: CHASUS33 / Account Number: 912593196

Please include the Customer ID and the Invoice Number on your form of payment.



An INFRAMARK Company

6400 Peake Road
Macon, GA 31210

Joshua Burris 01-20-26
2602528

INVOICE

BILL TO

City of Vicksburg
Walter W. Osborne, Jr.
1401 Walnut Street
Vicksburg MS 39180
United States

INVOICE#	DATE
168824	1/16/2026
CUSTOMER ID	NET TERMS
C3714	Net 45
PO#	DUE DATE
	3/2/2026

Services provided for the Month of: January 2026

DESCRIPTION	QTY	UOM	RATE	MARKUP	AMOUNT
Contract Operations and Maintenance of the City's Wastewater Treatment Facilities					
Base Fee	1	Ea	54,565.26		54,565.26
Repair Component	1	Ea	4,166.67		4,166.67
Subtotal					58,731.93

Subtotal	\$58731.93
Tax	\$0.00
Total Due	\$58731.93

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