Joshua Burris 10-14-25

2600393

INVOICE

An INFRAMARK Company

6400 Peake Road
Macon, GA 31210

INVOICE#	DATE
160519	10/13/2025
CUSTOMER ID	**NET TERMS**
C3714	Net 45
PO#	**DUE DATE**
	11/27/2025

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

Services provided for the Month of: October 2025

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

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.

Joshua Burris 10-14-25

2600392

INVOICE

ESG Operations

An INFRAMARK Company

6400 Peake Road
Macon, GA 31210

INVOICE#	DATE
160517	10/13/2025
CUSTOMER ID	**NET TERMS**
C3714	Net 45
PO#	**DUE DATE**
	11/18/2025

BILL TO

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

Services provided for the Month of: October 2025

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

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