

Dane Lovell
7-23-2025

2507703



An INFRAMARK Company

6400 Peake Road
Macon, GA 31210

INVOICE

INVOICE#

153792

DATE

7/15/2025

CUSTOMER ID

C3714

NET TERMS

Net 45

PO#**DUE DATE**

8/29/2025

BILL TO

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

Services provided for the Month of: July 2025

DESCRIPTION	QTY	UOM	RATE	MARKUP	AMOUNT
Contract Operations and Maintenance of the City's Wastewater Treatment Facilities					
Base Fee	1	Ea	53,339.00		53,339.00
Repair Component	1	Ea	4,166.67		4,166.67
Subtotal					57,505.67
Subtotal					\$57505.67
Tax					\$0.00
Total Due					\$57505.67

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.

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153793

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DATE
7/15/2025

NET TERMS
Net 45

DUE DATE
8/29/2025

Services provided for the Month of: July 2025

DESCRIPTION	QTY	UOM	RATE	MARKUP	AMOUNT
Contract Operations and Maintenance of the City's Water Treatment Facilities					
Base Fee	1	Ea	79,458.00		79,458.00
Repair Component	1	Ea	8,333.33		8,333.33
Subtotal					87,791.33

Subtotal	\$87791.33
Tax	\$0.00
Total Due	\$87791.33

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