



An INFRAMARK Company

6400 Peake Road
Macon, GA 31210

BILL TO

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

Services provided for the Month of: November 2025

2601055

Dave Howell 11/6/25

INVOICE

INVOICE#
163158
CUSTOMER ID
C3714
PO#

DATE
11/4/2025
NET TERMS
Net 45
DUE DATE
12/19/2025

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.



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INVOICE

Services provided for the Month of: November 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

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