

Quany Hynum 2/4/26  
2602943



# INVOICE

6400 Peake Road  
Macon, GA 31210

INVOICE#  
169495  
CUSTOMER ID  
C3714  
PO#

DATE  
2/4/2026  
NET TERMS  
Net 45  
DUE DATE  
3/21/2026

**BILL TO**

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

Services provided for the Month of: February 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
<b>Subtotal</b>					<b>58,731.93</b>
				<b>Subtotal</b>	<b>\$58731.93</b>
				<b>Tax</b>	<b>\$0.00</b>
				<b>Total Due</b>	<b>\$58731.93</b>

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.

Jenny Hynem 2/4/26  
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169494

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Walter W. Osborne, Jr  
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United States

Services provided for the Month of: February 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
<b>Subtotal</b>					<b>89,618.09</b>

Subtotal	\$89618.09
Tax	\$0.00
<b>Total Due</b>	<b>\$89618.09</b>

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