



6400 Peake Road  
Macon, GA 31210

**BILL TO**

City of Vicksburg  
Deborah A Nickson  
1401 Walnut Street  
Vicksburg MS 39180  
United States

Services provided for the Month of: August 2025

2508574

*Dame Knull*  
8-22-25

# INVOICE

**INVOICE#**

156091

**CUSTOMER ID**

C3714

**PO#**

**DATE**

8/18/2025

**NET TERMS**

Net 45

**DUE DATE**

10/2/2025

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
<b>Subtotal</b>					<b>87,791.33</b>

**Subtotal** \$87791.33

**Tax** \$0.00

**Total Due** \$87791.33

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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Macon, GA 31210

**BILL TO**

City of Vicksburg  
Deborah A Nickson  
1401 Walnut Street  
Vicksburg MS 39180  
United States

Services provided for the Month of: August 2025

Dave Lnell  
8/20/2025  
2508525 INVOICE

**INVOICE#**  
156092  
**CUSTOMER ID**  
C3714  
**PO#**

**DATE**  
8/19/2025  
**NET TERMS**  
Net 45  
**DUE DATE**  
9/29/2025

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
<b>Subtotal</b>					<b>57,505.67</b>
				<b>Subtotal</b>	\$57505.67
				<b>Tax</b>	\$0.00
				<b>Total Due</b>	\$57505.67

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