Jenny Hymm 3/9/26

26036681

INVOICE

ESG Operations
An INFRAMARK Company

6400 Peake Road
Macon, GA 31210

INVOICE#	DATE
172052	3/4/2026
CUSTOMER ID	**NET TERMS**
C3714	Net 45
PO#	**DUE DATE**
	4/18/2026

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

Services provided for the Month of: March 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
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

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.

Quinny Hyuum 3/9/26

26036680

INVOICE

ESG Operations
An INFRAMARK Company

6400 Peake Road
Macon, GA 31210

INVOICE#
172054

DATE
3/4/2026

CUSTOMER ID
C3714

NET TERMS
Net 45

PO#

DUE DATE
4/18/2026

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

Services provided for the Month of: March 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
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

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