



An INFRAMARK Company

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: March 2026

2604808 *Quinn Hyatt 4/20/26*
INVOICE

INVOICE#
176596
CUSTOMER ID
C3714
PO#

DATE
4/16/2026
NET TERMS
Net 45-
DUE DATE
5/31/2026

DESCRIPTION	QTY	UOM	RATE	MARKUP	AMOUNT
Vicksburg WWTP March 2026 YTD Cap Overage	1	Ea	4,157.94		4,157.94
Subtotal					4,157.94

Subtotal	\$4157.94
Tax	\$0.00
Total Due	\$4157.94

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.