

Dave Inwell
7/11/2025

2507371



6400 Peake Road
Macon, GA 31210

INVOICE

INVOICE#
147728

DATE
4/15/2025

CUSTOMER ID
C3714

NET TERMS
Net 45

PO#

DUE DATE
5/30/2025

BILL TO

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

Services provided for the Month of: April 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
Subtotal					87,791.33

Subtotal	\$87,791.33
Tax	\$0.00
Total Due	\$87,791.33

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.

Dane Lovell
7/11/2025

2507372



6400 Peake Road
Macon, GA 31210

INVOICE

INVOICE#
149783
CUSTOMER ID
C3714
PO#

DATE
5/21/2025
NET TERMS
Net 45
DUE DATE
7/5/2025

BILL TO

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

Services provided for the Month of: May 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
Subtotal					87,791.33

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Tax \$0.00
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Dave Lowell
7/11/2025

2507373

INVOICE



An INFRAMARK Company

6400 Peake Road
Macon, GA 31210

INVOICE#
151786

DATE
6/16/2025

CUSTOMER ID
C3714

NET TERMS
Net 45

PO#

DUE DATE
7/31/2025

BILL TO

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

Services provided for the Month of: June 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
Subtotal					87,791.33

Subtotal	\$87,791.33
Tax	\$0.00
Total Due	\$87,791.33

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Wire - Bank Routing Number: 021000021 / SWIFT Code: CHASUS33 / Account Number: 912593196

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Dave Small
7/11/2025

~~250~~ 7374

INVOICE



6400 Peake Road
Macon, GA 31210

INVOICE#
147730

DATE
4/15/2025

CUSTOMER ID
C3714

NET TERMS
Net 45

PO#

DUE DATE
5/30/2025

BILL TO

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

Services provided for the Month of: April 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
Subtotal					57,505.67

Subtotal	\$57,505.67
Tax	\$0.00
Total Due	\$57,505.67

Remit To : Inframark LLC, PO BOX 733778, Dallas, Texas, 75373-3778

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Dave Lovell
7/11/2025

2507375

INVOICE



6400 Peake Road
Macon, GA 31210

INVOICE#
149784

DATE
5/21/2025

CUSTOMER ID
C3714

NET TERMS
Net 45

PO#

DUE DATE
7/5/2025

BILL TO

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

Services provided for the Month of: May 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
Subtotal					57,505.67

Subtotal	\$57,505.67
Tax	\$0.00
Total Due	\$57,505.67

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Dave Lnell
7/11/2025

2507376



6400 Peake Road
Macon, GA 31210

INVOICE

INVOICE#
151794
CUSTOMER ID
C3714
PO#

DATE
6/16/2025
NET TERMS
Net 45
DUE DATE
7/31/2025

BILL TO

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

Services provided for the Month of: June 2025

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