



GROTON UTILITIES

At Your Service

295 Meridian Street - Groton, Connecticut 06340
Tel: 860-446-4025 Fax: 860-446-4075

Authorized to Pay

Signature

PO# 20260736 Date

DATE	INVOICE NO
6/30/2025	0028363

BILL TO
Ledyard, Town of 741 Colonel Ledyard Hwy Ledyard, CT 06339-1511

DUE DATE
7/30/2025

DESCRIPTION	QUANTITY	EFFECTIVE RATE	AMOUNT	DISCOUNT	CREDIT	BALANCE
PREVIOUS OUTSTANDING BALANCE						235.00
Permit: DIVC-2017038984GP	1.00	235.00	235.00	0.00	0.00	235.00
2024 Permit: DIVC-202103560	1.00	235.00	235.00	0.00	0.00	235.00
2025 Permit: DIVC-202103560	1.00	235.00	235.00	0.00	0.00	235.00
INVOICE TOTAL:			705.00	0.00	0.00	705.00

470.00

PLEASE DETACH BOTTOM PORTION & REMIT WITH YOUR PAYMENT

For questions please contact us at (860) 446-4025

Customer Name: Ledyard, Town of
Customer No: 000205
Account No: 0014883 - Diversion Permits

DUE DATE	INVOICE NO
7/30/2025	0028363

Please remit payment by the due date to:

City of Groton
Groton Utilities 860-446-4025
295 Meridian Street
Groton, CT 06340-

Invoice Total: ~~705.00~~ 470.00
Discounts: 0.00
Credit Applied: 0.00
Ending Balance: ~~940.00~~ 470.00
INVOICE BALANCE: ~~5705.00~~ 470.00
AMOUNT PAID: _____



**Connecticut
Department of Energy &
Environmental Protection**

79 Elm Street • Hartford, CT 06106-5127
portal.ct.gov/DEEP

Invoice #: DEP432760
Client #: 1040673

Invoice Date: 05/16/2025
Payment Due Date: 08/01/2025

CITY OF GROTON
RAYMOND L. VALENTINI
295 MERIDIAN ST
DEPT. OF UTILITIES
GROTON, CT 06340-4012

Make checks payable to:
**CONNECTICUT DEPARTMENT OF ENERGY and
ENVIRONMENTAL PROTECTION**

Include Invoice # on check to expedite processing.
Remit checks to:

ACCOUNTS RECEIVABLE
CONNECTICUT DEPARTMENT OF ENERGY and
ENVIRONMENTAL PROTECTION
79 ELM STREET
HARTFORD, CT 06106

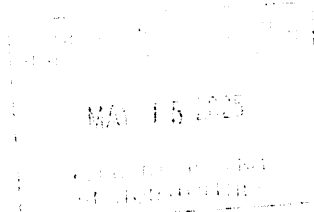
Invoice Amount: \$470.00

Amount Enclosed:

Remittance Form
Cut Here

Invoice Details

CITY OF GROTON
RAYMOND L. VALENTINI
295 MERIDIAN ST
DEPT. OF UTILITIES
GROTON, CT 06340-4012



Client #: 1040673
Invoice #: DEP432760
Invoice Date: 05/16/2025
Payment Due Date: 08/01/2025
Invoice Amount: \$470.00
Terms: Net 30 @ 15.00%; Initial
Penalty: 10.00%; Minimum
Penalty: \$0.00

Billing Details

Rev. ID	Reference #	Description	Fee Amt	Qty	Disc./Adj.	Amount Due
1031	Permit #: DIVC-201703984GP	Water Diversion - Consumptive-GP - Holders Of Diversion Permits For Consumptive Use- General Permit Company Contact: RAYMOND L. VALENTINI Ledyard Meter Station, Ledyard, CT	940.00	1	470.00	\$470.00
Current Charges:						\$470.00

Client Outstanding Balance Owed to DEEP (prior to current invoice): \$0.00

*****Pay your Invoice Online*****

Use this link to access our online payment portal : <https://deep.service.ct.gov/paymentportal>

Please contact DEEP Accounts Receivable Office at (860) 424-4004 to request a detailed Statement of outstanding charges. **If you would like your invoice emailed, please contact us at DEEP.CentralPermits@ct.gov to update your account.

APPROVED BY 

DATE 5/29/25

PO NO. _____

WO NO. _____

S/L NO. DEP-3200-661-00-2

Invoice



Connecticut Department of Energy & Environmental Protection

79 Elm Street • Hartford, CT 06106-5127
portal.ct.gov/DEEP

Invoice #: DEP432751
Client #: 999887

Invoice Date: 05/16/2025
Payment Due Date: 08/01/2025

TOWN OF LEDYARD
RICHARD STEVENS
741 COLONEL LEDYARD HWY
TOWN HALL
LEDYARD, CT 06339-1511

Make checks payable to:
CONNECTICUT DEPARTMENT OF ENERGY and
ENVIRONMENTAL PROTECTION

Include Invoice # on check to expedite processing.
Remit checks to:

ACCOUNTS RECEIVABLE
CONNECTICUT DEPARTMENT OF ENERGY and
ENVIRONMENTAL PROTECTION
79 ELM STREET
HARTFORD CT 06106

Invoice Amount: \$470.00

Remittance Form
Cut Here

Amount Enclosed:

Invoice Details

TOWN OF LEDYARD
RICHARD STEVENS
741 COLONEL LEDYARD HWY
TOWN HALL
LEDYARD, CT 06339-1511

Client #: 999887
Invoice #: DEP432751
Invoice Date: 05/16/2025
Payment Due Date: 08/01/2025
Invoice Amount: \$470.00
Terms: Net 30 @ 15.00%; Initial
Penalty: 10.00%; Minimum
Penalty: \$0.00

2025

Billing Details

Rev. ID	Reference #	Description	Fee Amt	Qty	Disc./Adj.	Amount Due
460	Permit #: DIVC-202103560	Water Diversion - Consumptive - Holders Of Diversion Permits For Consumptive Use Company Contact: RICHARD STEVENS Groton Utility and Ledyard Utility Interconnection - Groton end, . Groton, CT Groton Utility and Ledyard Utility Interconnection - Ledyard end, . Ledyard, CT	940 00	1	470.00	\$470.00

Current Charges: \$470.00

Client Outstanding Balance Owed to DEEP (prior to current invoice): \$556.28

Pay your Invoice Online

Use this link to access our online payment portal : <https://deep.service.ct.gov/paymentportal>

Please contact DEEP Accounts Receivable Office at (860) 424-4004 to request a detailed Statement of outstanding charges. **If you would like your invoice emailed, please contact us at DEEP.CentralPermits@ct.gov to update your account.