

Authorized to Pay



GROTON UTILITIES

At Your Service

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

Signature

PO# 20251324 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
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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~~ **235.0**

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~~ **235.00**
Discounts: 0.00
Credit Applied: 0.00
Ending Balance: ~~940.00~~ **235.00**

INVOICE BALANCE: ~~3705.00~~ **235.00**
AMOUNT PAID: _____

Invoice



Connecticut Department of Energy & Environmental Protection

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

Invoice #: DEP420170
Client #: 999887

Invoice Date: 05/20/2024
Payment Due Date: 08/01/2024

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 #: DEP420170
Invoice Date: 05/20/2024
Payment Due Date: 08/01/2024
Invoice Amount: \$470.00

Terms: Net 30 @ 15.00%; Initial
Penalty: 10.00%; Minimum
Penalty: \$0.00

2024

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): \$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 6/12/25

PO NO. _____

WO NO. _____

G/L NO. 006-3110-665-002

Invoice #: DEP420170

Printed On: 6/12/2025