



**GROTON UTILITIES**  
At Your Service

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

Signature \_\_\_\_\_

PO# 20241743

Date \_\_\_\_\_

DATE	INVOICE NO
7/31/2023	0023551

<b>BILL TO</b>
Ledyard, Town of 741 Colonel Ledyard Hwy Ledyard, CT 06339-1511

<b>DUE DATE</b>
8/30/2023

DESCRIPTION	QUANTITY	EFFECTIVE RATE	AMOUNT	DISCOUNT	CREDIT	BALANCE
PREVIOUS OUTSTANDING BALANCE						235.00
WO Billing until 07/23/2023:						
0028992 - Services	1.00	1,832.48	1,832.48	0.00	0.00	1,832.48
<b>INVOICE TOTAL:</b>			<b>1,832.48</b>	<b>0.00</b>	<b>0.00</b>	<b>1,832.48</b>

PLEASE DETACH BOTTOM PORTION & REMIT WITH YOUR PAYMENT

For questions please contact us at

Customer Name: Ledyard, Town of  
Customer No: 000205  
Account No: 0015791 - 28992 Ledyard Emergencies FY2023 - FY2025

DUE DATE	INVOICE NO
8/30/2023	0023551

Please remit payment by the due date to:

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

Invoice Total: 1,832.48  
Discounts: 0.00  
Credit Applied: 0.00  
Ending Balance: 2,067.48

**INVOICE BALANCE:** \$1,832.48  
**AMOUNT PAID:** \_\_\_\_\_

Ledyard LS/LR Inventory							
WO Audit Report							
Until 07/23/23							
WO Number	Labor	Activity	Units	Date	Description	Time Sheet Notes	
0029242	310.32	310.32	4.00	07/08/2023	Blacker, Katherine	LEDYARD LSL INVENTORY	
0029242	336.18	336.18	6.50	07/03/2023	Blacker, Katherine	LEDYARD LSL INVENTORY	
0029242	25.86	25.86	0.50	07/05/2023	Blacker, Katherine	LEDYARD LSL INVENTORY	
0029242	155.16	155.16	3.00	07/14/2023	Blacker, Katherine	LEDYARD LSL INVENTORY	
0029242	25.86	25.86	0.50	07/12/2023	Blacker, Katherine	LEDYARD LSL INVENTORY	
0029242	103.44	103.44	2.00	07/13/2023	Blacker, Katherine	LEDYARD LSL INVENTORY	
0029242	310.32	310.32	4.00	07/15/2023	Blacker, Katherine	LEDYARD LSL INVENTORY	
<b>Report Totals</b>	<b>1,267.14</b>	<b>1,267.14</b>					