GROTON UTILITIES
At Your Service

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

Authorized to Pay

Signature

PO# 20262231 Date

DATE	INVOICE NO
11/18/2025	0028669

BILL TO

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

DUE DATE
12/18/2025

DESCRIPTION	QUANTITY	EFFECTIVE RATE	AMOUNT	DISCOUNT	CREDIT	BALANCE
PREVIOUS OUTSTANDING BALANCE						19,672.82
WO Billing - Until 11/09/2025 (Holmberg):						
0028992 - Services	1.00	1,050.00	1,050.00	0.00	0.00	1,050.00
		INVOICE TOTAL:	**1,050.00**	**0.00**	**0.00**	**1,050.00**

PLEASE DETACH BOTTOM PORTION & REMIT WITH YOUR PAYMENT

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

DUE DATE	INVOICE NO
12/18/2025	0028669

Customer Name: Ledyard, Town of
Customer No: 000205

Account No: 0015791 - 28992 Ledyard Emergencies FY2023 - FY2025

Please remit payment by the due date to:

City of Groton
Groton Utilities
295 Meridian Street
Groton, CT 06340-

Invoice Total:	1,050.00
Discounts:	0.00
Credit Applied:	0.00
Ending Balance:	20,722.82
INVOICE BALANCE:	**$1,050.00**
AMOUNT PAID:	

Ledyard Billable						
Holmberg						
Until: 11/09/2025						
WO Number	**Services**	**Activity**	**Units**	**Date**	**Description**	**Reference Code**
0028992	1,050.00	1,050.00	1.00	10/31/2025	controls	RSLSolut - RSL Solutions LLC
Report Totals	**1,050.00**	**1,050.00**				

RSL Solutions LLC
PO Box 3
Marion, CT 064440003 US
8606200000
office@rslsolutions.com
http://www.rslsolutions.com

Invoice

BILL TO
Groton Utilities
12 Orchid Dr
Gales Ferry, CT 06335

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
2736	07/31/2025	$1,050.00	08/30/2025	Net 30	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
07/30/2025	**Controls**	Travis Audet On-site and orchid pump station reprogramming power flex 753 drive.	6:00	175.00	1,050.00T

Please remit to:
RSL Solutions, LLC
PO Box 3
Marion, CT 06444-0003

SUBTOTAL	1,050.00
TAX	0.00
TOTAL	1,050.00
BALANCE DUE	**$1,050.00**

APPROVED BY DLL
DATE 10·23·25
PO NO.
WO NO. 28992
G/L NO.

LEDYARD BILLABLE