



GROTON UTILITIES
At Your Service

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

Authorized to Pay

Signature _____

PO# 20263254 Date _____

DATE	INVOICE NO
3/23/2026	0028954

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

DUE DATE
4/22/2026

DESCRIPTION	QUANTITY	EFFECTIVE RATE	AMOUNT	DISCOUNT	CREDIT	BALANCE
PREVIOUS OUTSTANDING BALANCE						0.00
WO Billing - Until 3/15/2026:						
0029998 - Labor	1.00	1,604.31	1,604.31	0.00	0.00	1,604.31
0029998 - Materials	1.00	3,573.60	3,573.60	0.00	0.00	3,573.60
INVOICE TOTAL:			5,177.91	0.00	0.00	5,177.91

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: 0015507 - 27981 Ledyard Emergencies 2017-2022

DUE DATE	INVOICE NO
4/22/2026	0028954

Please remit payment by the due date to:

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

Invoice Total: 5,177.91
Discounts: 0.00
Credit Applied: 0.00
Ending Balance: 5,177.91

INVOICE BALANCE: \$5,177.91
AMOUNT PAID: _____

Ledyard Billable							
HYD. #97 Replacement Billable							
Until: 03/15/2026							
WO Number	Labor	Materials	Activity	Units	Date	Description	Notes
0029998	549.36	-	549.36	8.00	03/13/2026	Ziolkovski, Kevin	HYD. #97 Replacement Billable
0029998	373.80	-	373.80	8.00	03/13/2026	Odell, Zachary	HYD. #97 Replacement Billable
0029998	115.53	-	115.53	2.00	03/13/2026	Allyn, Joseph	HYD. #97 Replacement Billable
0029998	104.34	-	104.34	2.00	03/13/2026	Gadreau, Austin	HYD. #97 Replacement Billable
0029998	461.28	-	461.28	8.00	03/13/2026	Apthorp-Baker, Grant	HYD. #97 Replacement Billable
0029998	-	1.56	1.56	2.00	03/13/2026	02010100 - Concrete Brick	
0029998	-	22.63	22.63	7.00	03/13/2026	02011100 - Concrete Block-Catch Basin	
0029998	-	30.50	30.50	4.00	03/13/2026	03027000 - Concrete Mix	
0029998	-	34.66	34.66	1.00	03/13/2026	05026002 - Megalug 6(in)	
0029998	-	27.79	27.79	1.00	03/13/2026	05026003 - Megalug Bolt Package 6(in)	
0029998	-	3,411.51	3,411.51	1.00	03/13/2026	05031050 - Hydrant 5(ft)6(in) 5 1/4(in) 6 MJ Yellow O/L A423	
0029998	-	9.95	9.95	1.00	03/13/2026	07770002 - Process Gravel	
0029998	-	25.00	25.00	1.00	03/13/2026	19450001 - Clean Stone	
0029998	-	10.00	10.00	1.00	03/13/2026	19990001 - Sand	
Report Totals	1,604.31	3,573.60	5,177.91				