



GROTON UTILITIES
At Your Service

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

Authorized to Pay

Signature _____

PO# 20232883 Date _____

| DATE | INVOICE NO |
|-----------|------------|
| 6/30/2023 | 0023512 |

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

| |
|-----------------|
| DUE DATE |
| 7/30/2023 |

| DESCRIPTION | QUANTITY | EFFECTIVE RATE | AMOUNT | DISCOUNT | CREDIT | BALANCE |
|------------------------------|----------|-----------------------|----------|----------|--------|----------|
| PREVIOUS OUTSTANDING BALANCE | | | | | | 468.08 |
| WO Billing until 06/30/2023: | | | | | | |
| 0029242 - Labor | 1.00 | 1,065.43 | 1,065.43 | 0.00 | 0.00 | 1,065.43 |
| | | INVOICE TOTAL: | 1,065.43 | 0.00 | 0.00 | 1,065.43 |

PLEASE DETACH BOTTOM PORTION & REMIT WITH YOUR PAYMENT

For questions please contact us at

Customer Name: Ledyard, Town of
Customer No: 000205
Account No: 0015817 - Ledyard LS/LR Inventory

| DUE DATE | INVOICE NO |
|-----------|------------|
| 7/30/2023 | 0023512 |

Please remit payment by the due date to:

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

Invoice Total: 1,065.43
Discounts: 0.00
Credit Applied: 0.00
Ending Balance: 1,533.51

INVOICE BALANCE: \$1,065.43
AMOUNT PAID: _____

| Ledyard LS/LR Inventory | | | | | | |
|--------------------------------|-----------------|-----------------|--------------|-------------|--------------------|-----------------------|
| WO Audit Report | | | | | | |
| Until 6/30/2023 | | | | | | |
| WO Number | Labor | Activity | Units | Date | Description | Notes |
| 0029242 | 25.86 | 25.86 | 0.50 | 05/25/2023 | Blacker, Katherine | LEDYARD LSL INVENTORY |
| 0029242 | 155.16 | 155.16 | 3.00 | 05/24/2023 | Blacker, Katherine | LEDYARD LSL INVENTORY |
| 0029242 | 51.72 | 51.72 | 1.00 | 05/31/2023 | Blacker, Katherine | LEDYARD LSL INVENTORY |
| 0029242 | 25.86 | 25.86 | 0.50 | 06/02/2023 | Blacker, Katherine | LEDYARD LSL INVENTORY |
| 0029242 | 38.79 | 38.79 | 0.75 | 06/05/2023 | Blacker, Katherine | LEDYARD LSL INVENTORY |
| 0028992 | 56.89 | 56.89 | 1.00 | 06/13/2023 | Blacker, Katherine | LEDYARD LSL INVENTORY |
| 0029242 | 77.58 | 77.58 | 1.50 | 06/14/2023 | Blacker, Katherine | LEDYARD LSL INVENTORY |
| 0029242 | 116.37 | 116.37 | 2.25 | 06/15/2023 | Blacker, Katherine | LEDYARD LSL INVENTORY |
| 0029242 | 155.16 | 155.16 | 3.00 | 06/22/2023 | Blacker, Katherine | LEDYARD LSL INVENTORY |
| 0029242 | 25.86 | 25.86 | 0.50 | 06/28/2023 | Blacker, Katherine | LEDYARD LSL INVENTORY |
| 0029242 | 77.58 | 77.58 | 1.50 | 06/29/2023 | Blacker, Katherine | LEDYARD LSL INVENTORY |
| 0029242 | 258.60 | 258.60 | 5.00 | 06/30/2023 | Blacker, Katherine | LEDYARD LSL INVENTORY |
| Report Totals | 1,065.43 | 1,065.43 | | | | |