GROTON UTILITIES
At Your Service

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

Authorized to Pay

Signature

PO# 20271418 Date

DATE	INVOICE NO
7/30/2026	0029223

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

DUE DATE
8/29/2026

DESCRIPTION	QUANTITY	EFFECTIVE RATE	AMOUNT	DISCOUNT	CREDIT	BALANCE
PREVIOUS OUTSTANDING BALANCE						11,827.43
WO Billing until 07/19/2026:						
0029883 - Labor	1.00	356.67	356.67	0.00	0.00	356.67
		INVOICE TOTAL:	**356.67**	**0.00**	**0.00**	**356.67**

PLEASE DETACH BOTTOM PORTION & REMIT WITH YOUR PAYMENT

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

DUE DATE	INVOICE NO
8/29/2026	0029223

Customer Name: Ledyard, Town of
Customer No: 000205

Account No: 0015964 - Thompson WM Replace PO#: 20260002

Please remit payment by the due date to:

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

Invoice Total:	356.67
Discounts:	0.00
Credit Applied:	0.00
Ending Balance:	12,184.10
INVOICE BALANCE:	**$356.67**
AMOUNT PAID:	

Ledyard-Thompson WM Replace					
PO# 20260002					
until 07/19/2026					
WO Number	**Labor**	**Activity**	**Units**	**Date**	**Description**
0029883	158.52	158.52	2.00	07/01/2026	Blacker, Katherine
0029883	79.26	79.26	1.00	07/13/2026	Blacker, Katherine
0029883	118.89	118.89	1.50	07/15/2026	Blacker, Katherine
Report Totals	**356.67**	**356.67**			

~~Joe~~ Doug

Does these charges look correct?

Thanks.

Trish