



GROTON UTILITIES
At Your Service

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

Signature _____

PO# 20251328 Date _____

DATE	INVOICE NO
6/30/2025	0028386

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

DUE DATE
7/30/2025

DESCRIPTION	QUANTITY	EFFECTIVE RATE	AMOUNT	DISCOUNT	CREDIT	BALANCE
PREVIOUS OUTSTANDING BALANCE						0.00
WO Billing until 06/30/2025:						
0028992 - Labor	1.00	193.68	193.68	0.00	0.00	193.68
0028992 - Services	1.00	1,082.46	1,082.46	0.00	0.00	1,082.46
INVOICE TOTAL:			1,276.14	0.00	0.00	1,276.14

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: 0015791 - 28992 Ledyard Emergencies FY2023 - FY2025

DUE DATE	INVOICE NO
7/30/2025	0028386

Please remit payment by the due date to:

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

Invoice Total: 1,276.14
Discounts: 0.00
Credit Applied: 0.00
Ending Balance: 1,276.14

INVOICE BALANCE: \$1,276.14
AMOUNT PAID: _____

Ledyard Billable												
until 06/30/2025												
WO Number	Labor	Services	Activity	Units	Date	Description	Notes					
0028992	96.84	-	96.84	1.00	05/29/2025	LaFontaine, Douglas	LEDYARD EMERGENCY					
0028992	96.84	-	96.84	1.00	05/30/2025	LaFontaine, Douglas	LEDYARD EMERGENCY					
0028992	-	1,082.46	1,082.46	1.00	04/18/2025	Holmberg Orchards - failed batteries	Cummins Sales and Service					
Report Totals	193.68	1,082.46	1,276.14									

OK Joe Quist

MC



Sales and Service

Payment terms are 30 days from invoice date unless otherwise agreed upon in writing. Remit to:
Cummins Sales and Service
PO Box 772639
Detroit, MI 48277-2639

ROCKY HILL CT BRANCH
914 CROMWELL AVENUE
ROCKY HILL, CT 06067-
(860)529-7474

INVOICE NO
G4-250435449
TO PAY ONLINE LOGON TO customerpayment.cummins.com

BILL TO

THE CITY OF GROTON, DEPARTMENT
ACCTS PAYABLE
295 MERIDIAN ST
GROTON, CT 06340-4012

OWNER

HOLMBERG ORCHARDS
12 ORCHARDS LANE
GALES FERRY, CT 06335-
PAUL HYATT - 860 625-1563

PAGE 1 OF 2
*** CHARGE ***

DATE	CUSTOMER ORDER NO.	DATE IN SERVICE	ENGINE MODEL	PUMP NO.	EQUIPMENT MAKE
01-APR-2025		18-AUG-2015	DSGAB		CUMMINS
CUSTOMER NO.	SHIP VIA	FAIL DATE	ENGINE SERIAL NO.	CPL NO.	EQUIPMENT MODEL
206033		01-APR-2025	B140633149		DSGAB
REF. NO.	SALESPERSON	PARTS DISP.	MILEAGE HOURS	PUMP CODE	UNIT NO.
154629	LR416		253.1 / 253.1		HOLMBERG ORCHAR

QUANTITY ORDERED	BACK ORDERED	QUANTITY SHIPPED	PART NUMBER	DESCRIPTION	PRODUCT CODE	UNIT PRICE	AMOUNT
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OSN/MSN/VIN B140633149 YEAR 2014

COMPLAINT

CUSTOMER STATES UNIT SHOWING POWER LOSS WITH IGNITION FAULT. TROUBLESHOOT

CAUSE

FAILED BATTERIES

CORRECTION

CD 4-1-25

TRAVEL TO SITE, FOUND UNIT WITH 1117 FAULT POWER LOST WITH IGNITION, TESTED BATTERIES AND FOUND ONE BATTERY WITH ONLY 19 COLD CRANKING AMPS, THE BATTERIES ARE SIX YEARS OLD, REPLACED BOTH BATTERIES AND RAN UNIT. OK, RETURNED TO SHOP.

COVERAGE

BILLABLE

2	2	C24LTV	P GROUP 24 CCA800 RC150	NABS	97.58	195.16
2	2	A-CORE-D	CORE	CLEAN	22.50	45.00
-2	-2	A-CORE-D	CORE	DIRTY	22.50	45.00

TAX EXEMPT NUMBERS:

APPROVED BY *Ji ML*
 DATE _____
 WO NO. *28997*
 G/L NO. _____

PARTS:	195.16
PARTS COVERAGE CREDIT:	0.00 CR
TOTAL PARTS:	195.16
SURCHARGE TOTAL:	0.00
LABOR:	486.20
LABOR COVERAGE CREDIT:	0.00 CR
TOTAL LABOR:	486.20

Billing Inquires? Call (877)480-6970

THERE ARE ADDITIONAL CONTRACT TERMS ON THE REVERSE SIDE OF THIS DOCUMENT, INCLUDING LIMITATION ON WARRANTIES AND REMEDIES, WHICH ARE EXPRESSLY INCORPORATED HEREIN AND WHICH PURCHASER ACKNOWLEDGES HAVE BEEN READ AND FULLY UNDERSTOOD.

AUTHORIZED BY (print name) _____ SIGNATURE _____ DATE _____



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154629	LR416		253.1 / 253.1		HOLMBERG ORCHAR

QUANTITY ORDERED	BACK ORDERED	QUANTITY SHIPPED	PART NUMBER	DESCRIPTION	PRODUCT CODE	UNIT PRICE	AMOUNT
			B140633149	OSN/MSN/VIN			
				YEAR 2014			
				TRAVEL:			243.10
				TRAVEL COVERAGE CREDIT:			0.00CR
				TOTAL TRAVEL:		243.10	
				MISC.:			158.00
				MISC. COVERAGE CREDIT:			0.00CR
				TOTAL MISC.:		158.00	
				ROAD MILEAGE			158.00
					LOCAL		0.00

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SUB TOTAL:	1,082.46
TOTAL TAX:	0.00
TOTAL AMOUNT: US \$	1,082.46

AUTHORIZED BY (print name) _____

SIGNATURE _____

DATE _____