Authorized to Pay

Signature

PO# 20260739 Date 5/

GROTON UTILITIES
At Your Service

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

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

DUE DATE	INVOICE NO
7/30/2025	0028386

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 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 [illegible]

[illegible]

Cummins 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

*** 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

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

QUANTITY ORDERED	BACK ORDERED	QUANTITY SHIPPED	PART NUMBER	DESCRIPTION	PRODUCT CODE	UNIT PRICE	AMOUNT
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 Jim Mc
DATE
WO NO. ~~[illegible]~~ 28997
G/L NO.

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

Billing Inquiries? Call (877)480-6970

AUTHORIZED BY (print name)__________ SIGNATURE__________ DATE__________

RECEIVED APR - 8 2025 ACCOUNTS PAYABLE

Sales and Service

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Detroit, MI 48277-2639

ROCKY HILL CT BRANCH
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THE CITY OF GROTON, DEPARTMENT
ACCTS PAYABLE
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OWNER

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

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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
OSN/MSN/VIN		B140633149		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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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.

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

AUTHORIZED BY (print name)________________ **SIGNATURE**________________ **DATE**____________