



**GROTON UTILITIES**  
At Your Service

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

Authorized to Pay

Signature \_\_\_\_\_

PO# 20263151 Date \_\_\_\_\_

DATE	INVOICE NO
3/23/2026	0028955

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						87,346.44
WO Billing - Until 3/15/2026:						
0029883 - Labor	1.00	118.89	118.89	0.00	0.00	118.89
		<b>INVOICE TOTAL:</b>	<b>118.89</b>	<b>0.00</b>	<b>0.00</b>	<b>118.89</b>

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: 0015964 - WO 29883 Ledyard-Thompson WM Replace PO#: 20

DUE DATE	INVOICE NO
4/22/2026	0028955

Please remit payment by the due date to:

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

Invoice Total: 118.89  
Discounts: 0.00  
Credit Applied: 0.00  
Ending Balance: 87,465.33

**INVOICE BALANCE: \$118.89**  
**AMOUNT PAID: \_\_\_\_\_**

<b>Ledyard-Thompson WM Replace</b>						
<b>PO# 20260002</b>						
<b>Until: 03/15/2026</b>						
<b>WO Number</b>	<b>Labor</b>	<b>Activity</b>	<b>Units</b>	<b>Date</b>	<b>Description</b>	<b>Time Sheet Notes</b>
0029883	118.89	118.89	1.50	03/11/2026	Blacker, Katherine	Ledyard-Thompson WM Replace
<b>Report Totals</b>		<b>118.89</b>	<b>118.89</b>			