

PO 2023 2883



GROTON UTILITIES
At Your Service

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

DATE	INVOICE NO
4/30/2023	0023391

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

DUE DATE
5/30/2023

DESCRIPTION	QUANTITY	EFFECTIVE RATE	AMOUNT	DISCOUNT	CREDIT	BALANCE
PREVIOUS OUTSTANDING BALANCE						3,562.61
WO Billing until 04/23/2023:						
0028992 - Labor	1.00	1,551.06	1,551.06	0.00	0.00	1,551.06
INVOICE TOTAL:			1,551.06	0.00	0.00	1,551.06

PLEASE DETACH BOTTOM PORTION & REMIT WITH YOUR PAYMENT

For questions please contact us at

Customer Name: Ledyard, Town of
 Customer No: 000205
 Account No: 0015791 - 28992 Ledyard Emergencies FY2023 - FY2025

DUE DATE	INVOICE NO
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Please remit payment by the due date to:

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

Invoice Total: 1,551.06
 Discounts: 0.00
 Credit Applied: 0.00
 Ending Balance: 5,113.67

INVOICE BALANCE: \$1,551.06
AMOUNT PAID: _____

Ledyard Billable						
WO Audit Report						
Until 04/23/2023						
WO Number	Labor	Activity	Units	Date	Description	Notes
0028992	128.75	128.75	1.50	03/17/2023	LaFontaine, Douglas	LEDYARD EMERGENCY
0028992	312.91	312.91	5.50	03/31/2023	Blacker, Katherine	LEDYARD LEAD SERVICE LINE ID PROJECT
0028992	312.91	312.91	5.50	04/03/2023	Blacker, Katherine	LEDYARD SL INVENTORY
0028992	28.45	28.45	0.50	04/06/2023	Blacker, Katherine	LEDYARD SL INVENTORY
0028992	85.34	85.34	1.50	04/11/2023	Blacker, Katherine	LEDYARD LSL INVENTORY
0028992	56.89	56.89	1.00	04/13/2023	Blacker, Katherine	LEDYARD LSL INVENTORY
0028992	113.78	113.78	2.00	04/20/2023	Blacker, Katherine	LEDYARD LSL INVENTORY
0028992	28.45	28.45	0.50	04/19/2023	Blacker, Katherine	LEDYARD LSL INVENTORY
0028992	341.35	341.35	6.00	04/17/2023	Blacker, Katherine	LEDYARD LSL INVENTORY
0028992	113.78	113.78	2.00	04/21/2023	Blacker, Katherine	LEDYARD LSL INVENTORY
0028992	28.45	28.45	0.50	04/18/2023	Blacker, Katherine	LEDYARD LSL INVENTORY
Report Totals	1,551.06	1,551.06				