



GROTON UTILITIES
At Your Service

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

Signature _____

PO# 20243644 Date _____

DATE	INVOICE NO
4/30/2024	0024011

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

DUE DATE
5/30/2024

DESCRIPTION	QUANTITY	EFFECTIVE RATE	AMOUNT	DISCOUNT	CREDIT	BALANCE
PREVIOUS OUTSTANDING BALANCE						0.00
WO Billing until 04/21/2024:						
0028992 - Services	1.00	7,656.25	7,656.25	0.00	0.00	7,656.25
0028992 - Labor	1.00	204.70	204.70	0.00	0.00	204.70
INVOICE TOTAL:			7,860.95	0.00	0.00	7,860.95

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
5/30/2024	0024011

Please remit payment by the due date to:

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

Invoice Total:	7,860.95
Discounts:	0.00
Credit Applied:	0.00
Ending Balance:	7,860.95
INVOICE BALANCE:	\$7,860.95
AMOUNT PAID:	_____

Ledyard Billable							
WO Audit Report							
until 04/21/2024							
WO Number	Labor	Services	Activity	Units	Date	Description	Notes
0028992	204.70	-	204.70	2.00	04/19/2024	Allyn, Joseph	LEDYARD EMERGENCY
0028992	-	7,656.25	7,656.25	1.00	04/12/2024	Cost of Study services	Utility Financial Solutions, LLC
Report Totals	204.70	7,656.25	7,860.95				