

Authorized to Pay



# GROTON UTILITIES

At Your Service

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

Signature

PO# 20260739 Date \_\_\_\_\_

DATE	INVOICE NO
12/31/2025	0028781

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

DUE DATE
1/30/2026

DESCRIPTION	QUANTITY	EFFECTIVE RATE	AMOUNT	DISCOUNT	CREDIT	BALANCE
PREVIOUS OUTSTANDING BALANCE						13,798.63
WO Billing - Until 12/14/2025:						
0028992 - Labor	1.00	4,208.80	4,208.80	0.00	0.00	4,208.80
0028992 - Materials	1.00	895.90	895.90	0.00	0.00	895.90
<b>INVOICE TOTAL:</b>			<b>5,104.70</b>	<b>0.00</b>	<b>0.00</b>	<b>5,104.70</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: 0015791 - 28992 Ledyard Emergencies FY2023 - FY2025

DUE DATE	INVOICE NO
1/30/2026	0028781

Please remit payment by the due date to:

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

Invoice Total: 5,104.70  
 Discounts: 0.00  
 Credit Applied: 0.00  
 Ending Balance: 18,903.33

INVOICE BALANCE: **\$5,104.70**  
 AMOUNT PAID: \_\_\_\_\_

*Credit Memo 2,339.25*  
*AMT DUE = 4,865.45*

Ledyard Emergency							
Until: 12/14/2025							
WO Number	Labor	Materials	Activity	Units	Date	Description	Notes - Location(s)
0028992	229.73	-	229.73	3.00	11/17/2025	McGuire II, George	8 Smith Pond Way - Gales Ferry
0028992	226.61	-	226.61	3.00	11/17/2025	Ziolkovski, Kevin	8 Smith Pond Way - Gales Ferry
0028992	172.16	-	172.16	3.00	11/17/2025	Parizo, Jacob	8 Smith Pond Way - Gales Ferry
0028992	87.19	-	87.19	1.00	11/17/2025	Blacker, Katherine	8 Smith Pond Way - Gales Ferry
0028992	459.10	-	459.10	8.00	11/21/2025	Gadreau, Austin	8 Smith Pond Way - Gales Ferry
0028992	459.10	-	459.10	8.00	11/21/2025	Parizo, Jacob	8 Smith Pond Way - Gales Ferry
0028992	87.19	-	87.19	1.00	11/21/2025	Blacker, Katherine	8 Smith Pond Way - Gales Ferry
0028992	43.05	-	43.05	0.50	12/03/2025	Parizo, Jacob	8 Smith Pond Way - Gales Ferry
0028992	459.10	-	459.10	8.00	12/03/2025	Parizo, Jacob	8 Smith Pond Way - Gales Ferry
0028992	87.19	-	87.19	1.00	12/03/2025	Blacker, Katherine	8 Smith Pond Way - Gales Ferry
0028992	459.10	-	459.10	8.00	12/03/2025	Gadreau, Austin	8 Smith Pond Way - Gales Ferry
0028992	57.44	-	57.44	0.50	12/03/2025	McGuire II, George	8 Smith Pond Way - Gales Ferry
0028992	612.61	-	612.61	8.00	12/03/2025	McGuire II, George	8 Smith Pond Way - Gales Ferry
0028992	229.55	-	229.55	4.00	12/04/2025	Aphorp-Baker, Grant	8 Smith Pond Way - Gales Ferry
0028992	229.55	-	229.55	4.00	12/04/2025	Gadreau, Austin	8 Smith Pond Way - Gales Ferry
0028992	310.13	-	310.13	4.00	12/04/2025	Bartelli, Vince	8 Smith Pond Way - Gales Ferry
0028992	-	34.99	34.99	1.00	11/22/2025	03047004 - Unions Compression 1(in)	8 Smith Pond Way - Gales Ferry
0028992	-	28.75	28.75	1.00	11/22/2025	19450001 - Clean Stone	8 Smith Pond Way - Gales Ferry
0028992	-	11.50	11.50	1.00	11/22/2025	19990001 - Sand	8 Smith Pond Way - Gales Ferry
0028992	-	91.54	91.54	8.00	12/04/2025	07770002 - Process Gravel	8 Smith Pond Way - Gales Ferry
0028992	-	56.10	56.10	5.00	12/04/2025	16012000 - Pipe Copper Tubing Type K-1(in)	8 Smith Pond Way - Gales Ferry
0028992	-	63.14	63.14	2.00	12/04/2025	03047101 - Adapter Male Compression 1(in)	8 Smith Pond Way - Gales Ferry
0028992	-	266.12	266.12	1.00	12/04/2025	12021000 - Meter Pit, Frame, w/Riser (one piece) - 20(in)	8 Smith Pond Way - Gales Ferry
0028992	-	123.89	123.89	1.00	12/04/2025	12020001 - Meter Pit, Lid, No Remote for 20(in)	8 Smith Pond Way - Gales Ferry
0028992	-	76.06	76.06	1.00	12/04/2025	02017002 - Curb Box top/cover (slip) 2 1/2(in) x 24(in)	8 Smith Pond Way - Gales Ferry
0028992	-	11.50	11.50	1.00	12/04/2025	19990001 - Sand	8 Smith Pond Way - Gales Ferry
0028992	-	68.57	68.57	1.00	12/04/2025	02018001 - Curb Box Bottom (slip) 2 1/2(in) x 40(in)	8 Smith Pond Way - Gales Ferry
0028992	-	28.75	28.75	1.00	12/04/2025	19450001 - Clean Stone	8 Smith Pond Way - Gales Ferry
0028992	-	34.99	34.99	1.00	12/04/2025	03047004 - Unions Compression 1(in)	8 Smith Pond Way - Gales Ferry
<b>Report Totals</b>	<b>4,208.80</b>	<b>895.90</b>	<b>5,104.70</b>				
	Credit Memo: 12/31/2025		(239.25)			CM Billed 28756 / Re invoiced 12/19/2025 Invoice# 28756	
	<b>AMOUNT OWED:</b>		<b>4,865.45</b>				



**GROTON UTILITIES**  
At Your Service

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

**CREDIT MEMO**

DATE
12/31/2025

<b>BILL TO</b>
Ledyard, Town of 741 Colonel Ledyard Hwy Ledyard, CT 06339-1511

DUE DATE

DESCRIPTION	QUANTITY	EFFECTIVE RATE	AMOUNT
PREVIOUS ACCOUNT BALANCE			13,798.63
WO Billing:			
0028992 - Services	0.00	-239.25	-239.25
Adjustment to:		0.00	
<b>CREDIT MEMO TOTAL:</b>			<b>-239.25</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: 0015791 - 28992 Ledyard Emergencies FY2023 - FY2025

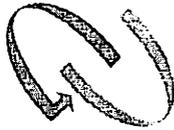
Please remit payment by the due date to:

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

Beginning Balance: 13,798.63  
Memo Total: -239.25  
Ending Balance: 13,559.38

**CREDIT MEMO TOTAL: \$-239.25**  
**AMOUNT PAID: \_\_\_\_\_**

<b>Ledyard</b>					
CM Billed 28756 / Re invoiced 12/19/2025 Invoice# 28756					
WO Number	Services	Activity	Units	Date	Description
0028992	(239.25)	(239.25)	1.00	10/24/2025	Wright Pierce Inv# 246659
<b>Report Totals</b>	<b>(239.25)</b>	<b>(239.25)</b>			



**GROTON UTILITIES**  
At Your Service

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

DATE	INVOICE NO
11/18/2025	0028672

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

DUE DATE
12/18/2025

DESCRIPTION	QUANTITY	EFFECTIVE RATE	AMOUNT	DISCOUNT	CREDIT	BALANCE
PREVIOUS OUTSTANDING BALANCE						20,722.82
WO Billing - Until 11/09/2025 (Water System Study):						
0028992 - Services	1.00	239.25	239.25	0.00	0.00	239.25
<b>INVOICE TOTAL:</b>			<b>239.25</b>	<b>0.00</b>	<b>0.00</b>	<b>239.25</b>

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

DUE DATE	INVOICE NO
12/18/2025	0028672

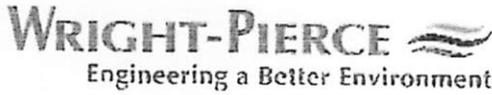
Please remit payment by the due date to:

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

Invoice Total: 239.25  
Discounts: 0.00  
Credit Applied: 0.00  
Ending Balance: 20,962.07

**INVOICE BALANCE: \$239.25**  
**AMOUNT PAID: \_\_\_\_\_**

<b>Ledyard Billable</b>						
PO# 72690 - Water Study						
Until: 11/09/2025						
<b>WO Number</b>						
0028992	<b>Services</b>	<b>Activity</b>	<b>Units</b>	<b>Date</b>	<b>Description</b>	<b>Reference Code</b>
	239.25	239.25	1.00	10/24/2025	Hydraulic Modeling Calibration thru 9/26	WrightPI - Wright Pierce Engineering
<b>Report Totals</b>	<b>239.25</b>	<b>239.25</b>				



PLEASE REMIT PAYMENT TO:

Wright-Pierce Department 2100 PO Box 984500 Boston MA 02298-6500 (207) 725-8721	Camden National Bank ABA Routing No. 011201458 Account No. 15505735 a.r@wright-pierce.com
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**RECEIVED**  
OCT 1 2025  
ACCOUNTS PAYABLE  
GROTON UTILITIES

Attention: Kelsey Odell  
Project Manager  
Groton Utilities  
295 Meridian St  
Groton, CT 06340

Invoice: 0000246659  
Invoice Date: 10/1/2025  
Due Date: 10/1/2025  
Project: 22325  
Project Name: Groton, CT Utilities Model Calibration

For Professional Services Rendered Through 9/26/2025

Water Hydraulic Model Calibration  
Reference: P.O. No. 72690

	Fee	Available	To Date	Billings	
				Previous	Current
A - Groton Utilities System	28,500.00	28,500.00	358.88	0.00	358.88
Total Labor	358.88				
B - Ledyard System	9,500.00	9,500.00	239.25	0.00	239.25
Total Labor	239.25				
				<b>Current Billings</b>	<b>598.13</b>
				<b>Amount Due This Bill</b>	<b>598.13</b>

Mariusz D. Jedrychowski

LEADERSHIP  
\$ 239.25  
APPROVED BY D.M.  
DATE 10.9.25  
PO NO. 72690  
WO NO. 22992  
G/L NO. 006-0000-107-51-4

GROTON  
\$ 358.88  
APPROVED BY D.M.  
DATE 10.9.25  
PO NO. 72690  
WO NO. 2  
G/L NO. 006-0000-107-51-4

<b>Project: 22325 - Groton, CT UtilitiesModel Calibration</b>		<b>Invoice: 0000246659</b>	
<b>A - Groton Utilities System</b>			
<b>Personnel</b>			
<b>Class</b>	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
PROJ. MANAGER	1.50	239.250	358.88
<b>Total Personnel</b>			<b>358.88</b>
<b>B - Ledyard System</b>			
<b>Personnel</b>			
<b>Class</b>	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
PROJ. MANAGER	1.00	239.250	239.25
<b>Total Personnel</b>			<b>239.25</b>
<b>Total Project: 22325 - Groton, CT UtilitiesModel Calibration</b>			<b>598.13</b>