GROTON UTILITIES
At Your Service

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

Authorized to Pay

Signature

PO# 20260736 Date

DATE	INVOICE NO
6/30/2026	0029159

BILL TO

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

DUE DATE
7/30/2026

DESCRIPTION	QUANTITY	EFFECTIVE RATE	AMOUNT	DISCOUNT	CREDIT	BALANCE
PREVIOUS OUTSTANDING BALANCE						0.00
Diversion Permits - DEEP FY26:						
Interconnection (Diversion Permit 202103560 - DEEP)	1.00	235.00	235.00	0.00	0.00	235.00
Meter Station (Diversion Permit 201703984GP - DEEP)	1.00	235.00	235.00	0.00	0.00	235.00
		INVOICE TOTAL:	**470.00**	**0.00**	**0.00**	**470.00**

PLEASE DETACH BOTTOM PORTION & REMIT WITH YOUR PAYMENT

For questions please contact us at (860) 446-4025

DUE DATE	INVOICE NO
7/30/2026	0029159

Customer Name: Ledyard, Town of
Customer No: 000205

Account No: 0014883 - Diversion Permits

Please remit payment by the due date to:

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

Invoice Total:	470.00
Discounts:	0.00
Credit Applied:	0.00
Ending Balance:	470.00
INVOICE BALANCE:	**$470.00**
AMOUNT PAID:	____________

Invoice

Connecticut
Department of Energy &
Environmental Protection

79 Elm Street • Hartford, CT 06106-5127
portal.ct.gov/DEEP

Invoice #: **DEP455059**
Client #: 1040673

Invoice Date: 05/26/2026
Payment Due Date: 08/01/2026

Make checks payable to:
CONNECTICUT DEPARTMENT OF ENERGY and ENVIRONMENTAL PROTECTION

Include Invoice # on check to expedite processing.
Remit checks to:

ACCOUNTS RECEIVABLE
CONNECTICUT DEPARTMENT OF ENERGY and
ENVIRONMENTAL PROTECTION
79 ELM STREET
HARTFORD, CT 06106

CITY OF GROTON
RAYMOND L. VALENTINI
295 MERIDIAN ST
DEPT. OF UTILITIES
GROTON, CT 06340-4012

Invoice Amount: **$470.00**

Amount Enclosed:

Remittance Form
Cut Here

Invoice Details

CITY OF GROTON
RAYMOND L. VALENTINI
295 MERIDIAN ST
DEPT. OF UTILITIES
GROTON, CT 06340-4012

APPROVED BY
DATE 5/28/26
PO NO.
WO NO.
G/L NO. 026-3800-676-00-2

Client #: 1040673
Invoice #: **DEP455059**
Invoice Date: 05/26/2026
Payment Due Date: 08/01/2026
Invoice Amount: **$470.00**
Terms: Net 30 @ 15.00%; Initial Penalty: 10.00%; Minimum Penalty: $0.00

Billing Details

Rev. ID	Reference #	Description	Fee Amt	Qty	Disc./Adj.	Amount Due
1031	Permit #: DIVC-201703984GP	Water Diversion - Consumptive-GP - Holders Of Diversion Permits For Consumptive Use-General Permit Company Contact: RAYMOND L. VALENTINI Ledyard Meter Station, , Ledyard, CT	940.00	1	470.00	$470.00

Current Charges: $470.00

Client Outstanding Balance Owed to DEEP (prior to current invoice): $0.00

RECEIVED
MAY 26 2026
ACCOUNTS PAYABLE
GROTON UTILITIES

*****Pay your Invoice Online******
Use this link to access our online payment portal : https://deep.service.ct.gov/paymentportal

Please contact DEEP Accounts Receivable Office at (860) 424-4004 to request a detailed Statement of outstanding charges. **If you would like your invoice emailed, please contact us at DEEP.CentralPermits@ct.gov to update your account.

Invoice

Connecticut
Department of Energy &
Environmental Protection

79 Elm Street · Hartford, CT 06106-5127
portal.ct.gov/DEEP

Invoice #: DEP455059 **Invoice Date:** 05/26/2026
Client #: 1040673 **Payment Due Date:** 08/01/2026

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CONNECTICUT DEPARTMENT OF ENERGY and ENVIRONMENTAL PROTECTION

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ACCOUNTS RECEIVABLE
CONNECTICUT DEPARTMENT OF ENERGY and
ENVIRONMENTAL PROTECTION
79 ELM STREET
HARTFORD, CT 06106

CITY OF GROTON
RAYMOND L. VALENTINI
295 MERIDIAN ST
DEPT. OF UTILITIES
GROTON, CT 06340-4012

Invoice Amount: **$470.00**

Amount Enclosed:

Remittance Form
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Invoice Details

CITY OF GROTON
RAYMOND L. VALENTINI
295 MERIDIAN ST
DEPT. OF UTILITIES
GROTON, CT 06340-4012

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