

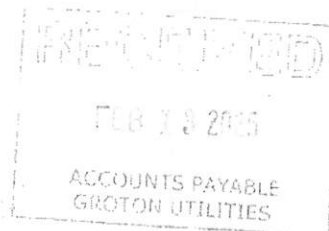
Town and Schools of Ledyard
741 Col. Ledyard Highway
Ledyard CT 06339

CUSTOMER
NUMBER
127

INVOICE
DATE
11/30/2024

INVOICE
NUMBER
1173

GROTON UTILITIES
ATTN: WATER DIVISION
295 MERIDIAN STREET



GROTON, CT 06340

DESCRIPTION	ORIG BILL	ADJUSTED	PAID	AMOUNT DUE
POLICE OVER TIME FOR NOVEMBER 24. SEE ATTACHED SPREADSHEET.	4143.36	.00	.00	4143.36

PLEASE REMIT PAYMENT TO TOWN OF
LEDYARD, FINANCE DEPARTMENT, 741
COLONEL LEDYARD, CT 06339
QTY 32.00 @ 129.48 PER EACH

APPROVED BY _____
DATE 2-19-2025
PO NO. _____
WO NO. 2024-00000000000000000000
C/L NO. _____

INVOICE TOTAL DUE 4,143.36

Please remit payment to: Town of Ledyard, Finance Office, 741 Colonel Ledyard
Highway Ledyard, CT 06339

RATE WITH CRUISER	129.48							
DOUBLE TIME RATE	233.96							
WITHOUT CRUISER	109.48	INTERNAL W/ CRUISER	111.36					
DOUBLE TIME RATE W/O CRUISER	213.96	INTERNAL W/O CRUISER	91.36					
POLICE OUTSIDE WORK								
24-Nov								
FOR WEEKS ENDING					# HOURS	HRLY	TOTAL	VEHICLE
OFFICER	JOB DATE	JOB LOCATION	DESCRIPTION	CUSTOMER	WORKED	RATE	BILLED	HOURS
KRAJEWSKI	11/14/2024	RT 117 @ LORENZ	HCP	GROTON UTILITIES	16	\$ 129.48	\$ 2,071.68	16
DUGAS	11/14/2024	RT 117 @ LORENZ	HCP	GROTON UTILITIES	16	\$ 129.48	\$ 2,071.68	16
TOTAL					32		\$ 4,143.36	32