



# GROTON UTILITIES

At Your Service

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

DATE	INVOICE NO
6/30/2024	0024119

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

DUE DATE
7/30/2024

DESCRIPTION	QUANTITY	EFFECTIVE RATE	AMOUNT	DISCOUNT	CREDIT	BALANCE
-------------	----------	----------------	--------	----------	--------	---------

PREVIOUS OUTSTANDING BALANCE 0.00

Ledyard Meter Station - PERMIT# 201703984GP:

CT DEEP Invoice # DEP420179	1.00	235.00	235.00	0.00	0.00	235.00
-----------------------------	------	--------	--------	------	------	--------

INVOICE TOTAL:	235.00	0.00	0.00	235.00
----------------	--------	------	------	--------

PLEASE DETACH BOTTOM PORTION & REMIT WITH YOUR PAYMENT

For questions please contact us at

DUE DATE	INVOICE NO
7/30/2024	0024119

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 860-446-4025  
295 Meridian Street  
Groton, CT 06340-

Invoice Total:	235.00
Discounts:	0.00
Credit Applied:	0.00
Ending Balance:	235.00

INVOICE BALANCE: \$235.00

AMOUNT PAID: \_\_\_\_\_

# Invoice



## Connecticut Department of Energy & Environmental Protection

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

Invoice #: DEP420179  
Client #: 1040673

Invoice Date: 05/20/2024  
Payment Due Date: 08/01/2024

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

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

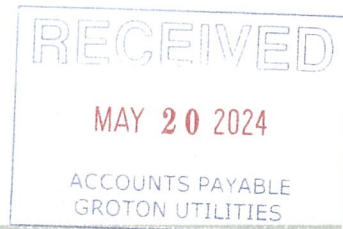
Invoice Amount: \$470.00

Amount Enclosed:

Remittance Form  
Cut Here

### Invoice Details

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



Client #: 1040673  
Invoice #: DEP420179  
Invoice Date: 05/20/2024  
Payment Due Date: 08/01/2024  
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

Please contact DEEP Accounts Receivable Office at (860) 424-4004 to request a detailed Statement of outstanding charges. \*\*We are now able to email invoices, please contact us at [DEEP.CentralPermits@ct.gov](mailto:DEEP.CentralPermits@ct.gov) if you would like to add an email address to your account for future invoices\*\*

APPROVED BY                       
DATE 6-20-2024  
PO NO.                       
WO NO.                       
G/L NO. 006-3000-923-10-2