



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

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

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

Amount Enclosed:

Remittance Form
Cut Here

Invoice Details

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

RECEIVED

MAY 20 2024

ACCOUNTS PAYABLE
GROTON UTILITIES

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 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