

Authorized to Pay



295 Meridian Street
Groton, CT 06340
T 860-446-4048

Signature _____

PO# 20263152 Date _____

| DATE | INVOICE NO |
|------------|------------|
| 12/19/2025 | 0028751 |

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

| |
|-----------------|
| DUE DATE |
| 1/19/2026 |

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

Replacement Invoice for 28611:

| | | | | | | |
|-----------------------|------|----------|-----------------|-------------|-------------|-----------------|
| 28992 - Labor | 1.00 | 608.60 | 608.60 | 0.00 | 0.00 | 608.60 |
| 28992 - Services | 1.00 | 7,050.00 | 7,050.00 | 0.00 | 0.00 | 7,050.00 |
| INVOICE TOTAL: | | | 7,658.60 | 0.00 | 0.00 | 7,658.60 |

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 |
|-----------|------------|
| 1/19/2026 | 0028751 |

Please remit payment by the due date to:

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

INVOICE BALANCE: 57,658.60
AMOUNT PAID: _____

| Ledyard Billable Until 10.12.2025 | | | | | | | |
|--------------------------------------|---------------|-----------------|-----------------|-------|------------|-------------------------|---------------------------------------|
| WO Number | Labor | Services | Activity | Units | Date | Description | Time Sheet Notes |
| 0028992 | 143.39 | - | 143.39 | 2.00 | 08/18/2025 | Heon, Curt | LEDYARD EMERGENCY |
| 0028992 | 155.07 | - | 155.07 | 1.00 | 09/19/2025 | Haupt, Adrian | LEDYARD EMERGENCY |
| 0028992 | 155.07 | - | 155.07 | 1.00 | 09/20/2025 | Haupt, Adrian | LEDYARD EMERGENCY |
| 0028992 | 155.07 | - | 155.07 | 1.00 | 09/21/2025 | Haupt, Adrian | LEDYARD EMERGENCY |
| 0028992 | - | 7,050.00 | 7,050.00 | 1.00 | 10/03/2025 | Leak Detection Services | Upstate - Upstate Leak Detection, LLC |
| Report Totals | 608.60 | 7,050.00 | 7,658.60 | | | | |

Upstate Leak Detection, LLC

PO Box 176
Hastings, NY 13076

Invoice

| Date | Invoice # |
|----------|-----------|
| 9/7/2025 | 709 |

| |
|---|
| Bill To |
| City of Groton Department of Utilities C/o Katherine Blacker 295 Meridian Street Groton, Ct 06340 |

| P.O. No. | Terms | Project |
|------------|--------|---------|
| 0000072667 | Net 30 | |

| Quantity | Description | Rate | Amount |
|----------|--|----------|----------|
| | Leak Detection Survey for Town of Ledyard on 6/16-18 & 9/2-3/ 2025 | 7,050.00 | 7,050.00 |

APPROVED BY KMB
 DATE 9/24/25
 PO NO. 72667
 WO NO. 28992
 G/I NO. 006-000-107-51-4

RECEIVED

SEP 11 2025

GROTON UTILITIES

Thank you for your business.

Total

\$7,050.00