



GROTON UTILITIES

At Your Service

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

Authorized to Pay

Signature

PO# 20262485 Date _____

DATE	INVOICE NO
11/5/2025	0028656

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

DUE DATE
12/5/2025

DESCRIPTION	QUANTITY	EFFECTIVE RATE	AMOUNT	DISCOUNT	CREDIT	BALANCE
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PREVIOUS OUTSTANDING BALANCE

0.00

Ledyard Customer Care: Software Upgrade - Oct 2025:

Ledyard Network/Server Maint	1.00	15,000.00	15,000.00	0.00	0.00	15,000.00
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INVOICE TOTAL:	15,000.00	0.00	0.00	15,000.00
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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: 0015436 - Ledyard Misc Charges

DUE DATE	INVOICE NO
12/5/2025	0028656

Please remit payment by the due date to:

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

Invoice Total:	15,000.00
Discounts:	0.00
Credit Applied:	0.00
Ending Balance:	15,000.00

INVOICE BALANCE: \$15,000.00
AMOUNT PAID: _____



CONTINENTAL UTILITY SOLUTIONS, INC.

INVOICE

DATE: 10/01/2025
INVOICE NO: INVC-13024
DUE DATE: 10/16/2025

BILL TO:

Ledyard Water Control Authority
295 Meridian St
Groton, CT 06340

PLEASE REMIT TO:

CONTINENTAL UTILITY SOLUTIONS, INC
P.O. Box 1515
Jonesboro, AR 72403
PHONE: 800-240-1420

ACCOUNT NO.	SERVICE DATE	PAYMENT TERMS	SALES REPRESENTATIVE
C10553	UB4 Implementation	15 Days	

DESCRIPTION	QTY	UNIT PRICE	AMOUNT IN USD
UB4 Software as a Service - \$1065 Monthly; 5 yr term	1	\$0.00	\$0.00
UB4 Service Location Licenses for 2000	2000	\$0.00	\$0.00
UB4 User License for 12	12	\$0.00	\$0.00
UB4 ACH Bank Draft (First Layout Included)	1	\$0.00	\$0.00
UB4 Lockbox Layout (First Included)	1	\$0.00	\$0.00
UB4 Electronic Payment Module	1	\$0.00	\$0.00
UB4 Web API - Customer Web Portal	1	\$0.00	\$0.00
UB4 Inbound/Outbound IVR Interface	1	\$0.00	\$0.00
UB4 Text Messaging Module	1	\$0.00	\$0.00
UB4 Advanced Metering Interface - Neptune	1	\$0.00	\$0.00
Advanced Data Conversion Package for up to 2000 Locations	2000	\$1.50	\$3,000.00
CUSI Certified Implementation	1	\$6,000.00	\$6,000.00
Days of CUSI Certified Training (Travel expenses for on-site work will be billed separately)	3	\$2,000.00	\$6,000.00
CUSI IVR SOLUTION - 1 Call per Second	1	\$0.00	\$0.00
CUSI SMS Messaging Service	1	\$0.00	\$0.00
Contracted Hosting Services UB4 - \$600 Monthly; 5 yr Term	1	\$0.00	\$0.00
Subtotal			\$15,000.00
Sales Tax			\$0.00
Total			\$15,000.00
Total Paid			\$0.00
Total Due			\$15,000.00

Thank you for choosing CUSI as your software provider!