

Authorized to Pay



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

Signature

PO# 20262485 Date \_\_\_\_\_

DATE	INVOICE NO
12/19/2025	0028754

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
Replacing Invoice# 28610 (split):						
28990 - Services	1.00	2,893.86	2,893.86	0.00	0.00	2,893.86
<b>INVOICE TOTAL:</b>			<b>2,893.86</b>	<b>0.00</b>	<b>0.00</b>	<b>2,893.86</b>

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: 0015790 - 28990 Ledyard Meter Purchases FY2023 - FY2025

DUE DATE	INVOICE NO
1/19/2026	0028754

Please remit payment by the due date to:

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

INVOICE BALANCE: \$2,893.86  
AMOUNT PAID: \_\_\_\_\_

<b>Ledyard Meter Purchases</b>						
<b>Until: 10.12.2025</b>						
<b>WO Number</b>	<b>Services</b>	<b>Activity</b>	<b>Units</b>	<b>Date</b>	<b>Description</b>	<b>Reference Code</b>
0028990	893.86	893.86	1.00	07/25/2025	gallon pit set w/ tariff supplemental charge	Ti-Sales Inc
0028990	2,000.00	2,000.00	1.00	08/15/2025	CBSW AMI Interface - Neptune	Continental Utility Solutions, Inc
<b>Report Totals</b>	<b>2,893.86</b>	<b>2,893.86</b>				

CHECK W/MO  
 WHAT PROJECT?  
 CVS LEDYARD

**Ti SALES**  
 36 Hudson Road  
 Sudbury, MA 01776-2039

800-225-4816  
 978-443-2002  
 Fax: 978-443-7600  
 www.tisales.com

Invoice	INV0185269
Invoice Date	06/09/2025
Ship Date	06/09/2025
Order Date	06/09/2025
Customer PO	GALES FERRY

Sold To: Groton Dept. of Utilities CT  
 295 Meridian St.  
 Groton CT 06340-4012

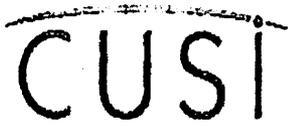
Ship To: Groton Dept. of Utilities CT  
 1270 Paquannock Rd.  
 Groton CT 06340-4607

Customer Number	Order Method	Job Location	Job Name	Territory Manager		
GROT6	Ordered by Will Henton	Groton CT	Registers	Adam Hollenbach		
Terms	Freight	Shipping Method	Master Number			
NET 30	Customer	UPS Ground	395061			
Item Number	Description	Ordered	Shipped	Backorder	Price	Extension
RH2G3J TARIFF	1" Neptune T-10 Register E-CODER Gallon Pit Set Tariff Supplemental Charge	5 1	5 1		\$165.01 \$41.45	\$829.05 \$41.45
Additional Charges	Freight: 120140840373413733					\$23.36
Order Taken By:	Travis Merrill					
Remit to: TI-SALES, LLC 36 Hudson Road Sudbury, MA 01776-2039				Subtotal	\$870.50	
				Other Charges	\$23.36	
				Tax	\$0.00	
				<b>TOTAL DUE</b>	<b>\$893.86</b>	

ACCOUNTS PAYABLE  
 GROTON UTILITIES

7-21-25  
 28992

Invoice



CONTINENTAL UTILITY SOLUTIONS, INC.

# INVOICE

DATE: 08/11/2025  
INVOICE NO: S10621  
DUE DATE: 08/26/2025

**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.	PAYMENT TERMS	SALES REPRESENTATIVE
C10553	15 Days	

DESCRIPTION	QTY	UNIT PRICE	AMOUNT IN USD
CBSW AMI Interface - Neptune	1	\$2,000.00	\$2,000.00
		<b>Subtotal</b>	<b>\$2,000.00</b>
		<b>Sales Tax</b>	<b>\$0.00</b>
		<b>Total</b>	<b>\$2,000.00</b>
		<b>Total Paid</b>	<b>\$0.00</b>
		<b>Total Due</b>	<b>\$2,000.00</b>

APPROVED *fm*  
DATE 8-11-25  
S/L NO. 6-1-2025-192  
WO NO. 6-1-2025-192

*if this needs to paid for by backpay*



CONTINENTAL UTILITY SOLUTIONS, INC.

# INVOICE

DATE: 08/11/2025  
INVOICE NO: S10621  
DUE DATE: 08/26/2025

**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.	PAYMENT TERMS	SALES REPRESENTATIVE
C10553	15 Days	

DESCRIPTION	QTY	UNIT PRICE	AMOUNT IN USD
CBSW AMI Interface - Neptune	1	\$2,000.00	\$2,000.00
		Subtotal	\$2,000.00
		Sales Tax	\$0.00
		Total	\$2,000.00
		Total Paid	\$0.00
		Total Due	\$2,000.00

APPROVED *And*

DATE 8-11-25

G/L NO. 20992

WO NO. 20992

*\* This needs to be paid for by Ledyard*

Thank you for choosing CUSI as your software provider!



CONTINENTAL UTILITY SOLUTIONS, INC.

Sales Representative: Mario Trimarchi

P. O. Box 1515  
Jonesboro, AR 72403

www.cusi.com

(870) 277-0488

Quote #: mt250805150200

## Sales Agreement

August 5, 2025



Ledyard WPCA  
295 Meridian St  
Groton, CT  
06340

Tina Daniels  
860-464-3250  
danielst@yurservice.com



### Economic Summary

CUSI Software & Services

Utility Billing Solution

Total CUSI Software & Services (Billed by CUSI)

Total Third Party Software & Services (Billed by Providers)

Total Contract

Up-Front

Monthly

Annual

\$2,000.00

\$2,000.00

\$2,000.00

### Billing and Payment Terms

CUSI Up-Front fees shall be invoiced upon contracting. Company shall remit payment 15 days from date of invoice.

Initials:

*md*



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danielst@yurservice.com

### CBSW Utility Billing Software

#### Add-On Modules

1 CBSW Advanced Metering Interface (AMI) Module - Neptune	\$2,000.00	\$2,000.00
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### Economic Summary

CBSW Utility Billing Software

	\$2,000.00
<b>Total</b>	<b>\$2,000.00</b>



### Comments

Purchasing additional CUSI software, modules, and interfaces may have an impact on your annual technical support rate upon your next renewal.



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## Sales Agreement



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295 Meridian St  
Groton, CT  
06340

Tina Daniels  
860-464-3250  
danielst@yurservice.com



### Terms of Sale

Company has ordered and agrees to purchase from CUSI the products and services defined under this Sales Agreement at the listed quantities and rates. Upon receipt of an executed Sales Agreement CUSI shall ship all products to the Company address and contact defined above and services shall be scheduled and initiated. Company acknowledges that CUSI's products and services are subject to the terms and conditions of the applicable Software License Agreements and Services Agreements between Company and CUSI located at [www.cusi.com/legal](http://www.cusi.com/legal), which are incorporated herein by reference. Per the terms of the applicable Software License or Services Agreement, CUSI shall be entitled to increase fees for products and services annually. Any service requiring CUSI or third parties to travel will incur corresponding expenses that will be billed actual as incurred unless otherwise noted. Travel requiring more than 5 hours of travel time will be billed an additional charge equal to 50% of the daily rate. If Company is not tax exempt or does not provide exemption documentation, CUSI shall invoice for such applicable taxes on each invoice. In the event the tax exemption documentation provided by the Company is disallowed or deemed invalid, Company agrees to pay in full all such taxes, including any applicable interest or penalties.

### Quotation Terms

This quote is valid until 09/04/2025, where if this Sales Agreement is not executed on or before this date, the terms contained herein shall expire. Quote was created using Sales Agreement Version: 2025.05.21

### Execution Instructions

Execute, date, and email all pages to sales representative.



CONTINENTAL UTILITY SOLUTIONS, INC.

Sales Representative: Mario Trimarchi

P. O. Box 1515

Jonesboro, AR 72403

www.cusi.com

(870) 277-0488

Quote #: mt250805150200

August 5, 2025

### Sales Agreement



Ledyard WPCA  
295 Meridian St  
Groton, CT  
06340

Tina Daniels  
860-464-3250  
danielst@yurservice.com



#### Purchaser Authorization

I certify that as the person signing this form I have purchasing authority for Ledyard WPCA.

Print Name:

Title:

Authorized Signature:

Date:

Thanks.

***Tina M Daniels***

General Manager|Customer Service  
860.446.4006 | [danielst@grotonutilities.com](mailto:danielst@grotonutilities.com)

**From:** Daniels, Tina

**Sent:** Monday, August 11, 2025 10:49 AM

**To:** water pollution control authority <[wpc.ledyard@ledyardct.org](mailto:wpc.ledyard@ledyardct.org)>

**Subject:** RE: Update to Neptune Reading Platform

Thanks.

***Tina M Daniels***

General Manager|Customer Service  
860.446.4006 | [danielst@grotonutilities.com](mailto:danielst@grotonutilities.com)

**From:** water pollution control authority <[wpc.ledyard@ledyardct.org](mailto:wpc.ledyard@ledyardct.org)>

**Sent:** Monday, August 11, 2025 10:12 AM

**To:** Daniels, Tina <[danielst@grotonutilities.com](mailto:danielst@grotonutilities.com)>

**Subject:** Re: Update to Neptune Reading Platform

[EXTERNAL EMAIL] CAUTION: External Sender. Do not click on links or open attachments unless you trust the sender and expected this message.

Tina - although I need to pass this through the commissioners at our August monthly meeting on the 26th, I see no issue in getting it approved so go ahead and commit!

Thanks!

Ed Lynch, WPCA  
Mobile 646-732-9224

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**From:** Daniels, Tina <[danielst@grotonutilities.com](mailto:danielst@grotonutilities.com)>

**Sent:** Friday, August 8, 2025 2:26 PM

**To:** water pollution control authority <[wpc.ledyard@ledyardct.org](mailto:wpc.ledyard@ledyardct.org)>

**Subject:** Update to Neptune Reading Platform

Ledyard and Groton Utilities must upgrade the Neptune reading software, which has reached its end-of-life. CUSI charges a small fee to convert the file format to V-4, along with an additional setup fee.

CUSI - \$2,000.00 (one-time fee)

Set Up - \$742.00 (One-time Fee)

The overall maintenance and subscription annual fee should be the same or a little lower.

Do I have approval to move forward.

***Tina M Daniels***  
General Manager|Customer Service



860.446.4006 | [danielst@grotonutilities.com](mailto:danielst@grotonutilities.com)  
[www.grotonutilities.com](http://www.grotonutilities.com)

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