



GROTON UTILITIES

At Your Service

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

Authorized to Pay

Signature _____

PO# 20263151 Date _____

DATE	INVOICE NO
2/27/2026	0028901

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

DUE DATE
3/29/2026

DESCRIPTION	QUANTITY	EFFECTIVE RATE	AMOUNT	DISCOUNT	CREDIT	BALANCE
PREVIOUS OUTSTANDING BALANCE						2,734.47
WO Billing - Until 02/15/2026:						
0029242 - Labor	1.00	1,188.90	1,188.90	0.00	0.00	1,188.90
INVOICE TOTAL:			1,188.90	0.00	0.00	1,188.90

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: 0015817 - Ledyard LS/LR Inventory

DUE DATE	INVOICE NO
3/29/2026	0028901

Please remit payment by the due date to:

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

Invoice Total:	1,188.90
Discounts:	0.00
Credit Applied:	0.00
Ending Balance:	3,923.37
INVOICE BALANCE:	\$1,188.90
AMOUNT PAID:	_____

Ledyard LS/LR Inventory										
Until: 02/15/2026										
WO Number	Labor	Activity	Units	Date	Description	Time Sheet Notes				
0029242	237.78	237.78	3.00	01/20/2026	Blacker, Katherine	LEDYARD LSL INVENTORY				
0029242	237.78	237.78	3.00	01/21/2026	Blacker, Katherine	LEDYARD LSL INVENTORY				
0029242	79.26	79.26	1.00	01/27/2026	Blacker, Katherine	LEDYARD LSL INVENTORY				
0029242	79.26	79.26	1.00	02/03/2026	Blacker, Katherine	LEDYARD LSL INVENTORY				
0029242	158.52	158.52	2.00	02/06/2026	Blacker, Katherine	LEDYARD LSL INVENTORY				
0029242	158.52	158.52	2.00	02/09/2026	Blacker, Katherine	LEDYARD LSL INVENTORY				
0029242	237.78	237.78	3.00	02/11/2026	Blacker, Katherine	LEDYARD LSL INVENTORY				
Report Totals	1,188.90	1,188.90								

OK J. A.