



GROTON UTILITIES

At Your Service

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

Authorized to Pay

Signature

PO# 20260002 Date _____

DATE	INVOICE NO
4/30/2026	0029018

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

DUE DATE
5/30/2026

DESCRIPTION	QUANTITY	EFFECTIVE RATE	AMOUNT	DISCOUNT	CREDIT	BALANCE
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PREVIOUS OUTSTANDING BALANCE 0.00

WO Billing: until 04/19/2026:

0029883 - Labor	1.00	1,228.53	1,228.53	0.00	0.00	1,228.53
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INVOICE TOTAL:			1,228.53	0.00	0.00	1,228.53
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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: 0015964 - WO 29883 Ledyard-Thompson WM Replace PO#: 20

DUE DATE	INVOICE NO
5/30/2026	0029018

Please remit payment by the due date to:

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

Invoice Total:	1,228.53
Discounts:	0.00
Credit Applied:	0.00
Ending Balance:	1,228.53

INVOICE BALANCE: \$1,228.53
AMOUNT PAID: _____

Ledyard-Thompson WM Replace						
PO# 20260002						
Until: 04/19/2026						
WO Number	Labor	Activity	Units	Date	Description	Time Sheet Notes
0029883	118.89	118.89	1.50	03/31/2026	Blackner, Katherine	Ledyard-Thompson WM Replace
0029883	118.89	118.89	1.50	04/01/2026	Blackner, Katherine	Ledyard-Thompson WM Replace
0029883	118.89	118.89	1.50	04/02/2026	Blackner, Katherine	Ledyard-Thompson WM Replace
0029883	79.26	79.26	1.00	04/07/2026	Blackner, Katherine	Ledyard-Thompson WM Replace
0029883	79.26	79.26	1.00	04/09/2026	Blackner, Katherine	Ledyard-Thompson WM Replace
0029883	158.52	158.52	2.00	04/13/2026	Blackner, Katherine	Ledyard-Thompson WM Replace
0029883	317.04	317.04	4.00	04/14/2026	Blackner, Katherine	Ledyard-Thompson WM Replace
0029883	158.52	158.52	2.00	04/15/2026	Blackner, Katherine	Ledyard-Thompson WM Replace
0029883	79.26	79.26	1.00	04/17/2026	Blackner, Katherine	Ledyard-Thompson WM Replace
Report Totals	1,228.53	1,228.53				