

Authorized to Pay



GROTON UTILITIES

At Your Service

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

Signature

PC# 20263151 Date 3/

DATE	INVOICE NO
12/31/2025	0028782

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

DUE DATE
1/30/2026

DESCRIPTION	QUANTITY	EFFECTIVE RATE	AMOUNT	DISCOUNT	CREDIT	BALANCE
PREVIOUS OUTSTANDING BALANCE						1,387.05
WO Billing - Until 12/14/2025:						
0029242 - Labor	1.00	792.60	792.60	0.00	0.00	792.60
INVOICE TOTAL:			792.60	0.00	0.00	792.60

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: 0015817 - Ledyard LS/LR Inventory

DUE DATE	INVOICE NO
1/30/2026	0028782

Please remit payment by the due date to:

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

Invoice Total: 792.60
 Discounts: 0.00
 Credit Applied: 0.00
 Ending Balance: 2,179.65
INVOICE BALANCE: \$792.60
AMOUNT PAID: _____

Ledyard LS/LR Inventory					
Until: 12/14/2025					
WO Number	Labor	Activity	Units	Date	Description
0029242	79.26	79.26	1.00	11/19/2025	Blackcr, Katherine
0029242	79.26	79.26	1.00	11/21/2025	Blackcr, Katherine
0029242	39.63	39.63	0.50	11/24/2025	Blackcr, Katherine
0029242	158.52	158.52	2.00	11/25/2025	Blackcr, Katherine
0029242	79.26	79.26	1.00	12/01/2025	Blackcr, Katherine
0029242	79.26	79.26	1.00	12/04/2025	Blackcr, Katherine
0029242	198.15	198.15	2.50	12/10/2025	Blackcr, Katherine
0029242	79.26	79.26	1.00	12/11/2025	Blackcr, Katherine
Report Totals	792.60	792.60			