

INVOICE

Town of Killingly
172 Main Street
860-779-5339
Killingly, CT 06239

| | | |
|----------------------|----------------|------|
| Invoice Date | Invoice Number | Rev. |
| 12/14/2022 | 23061 | 0 |
| Customer P.O. Number | | |
| | | |
| Reference | | |
| November 2022 | | |

Questions ? Jennifer Hawkins (860) 779-5339

Bill To :

Water Pollution Control Authority
e: brooklynwpc019@gmail.com
PO Box 171 - do not mail
Brooklyn, CT 06234

Attn: Soucy, Sherri A

Phone:

Fax:

Project: Undesignated

| Qty | Unit | Product# | Description | Unit Price | Extended | Tax | Freight |
|------|------|----------|--|------------|----------|------|---------|
| 1.00 | EA | Brooklyn | Brooklyn WPCA Maintenance - November 2022 (SEE ATTACHED) | 2,490.0400 | 2,490.04 | 0.00 | 0.00 |

*Walmart
Billcode
Need to
Bill
Walmart*

NOTES:

Payable Net 30. Questions? Please email: finance@killinglyct.gov or call: 860-779-5339

| | |
|----------------------|-----------------|
| Sub-Total: | 2,490.04 |
| Freight: | 0.00 |
| Tax: | 0.00 |
| Total Amount: | 2,490.04 |

ORIGINAL

Killingly
WPCF

**31 Wauregan Road
Danielson CT 06239**

Phone 860-779-5392 Fax 860-779-3018

INVOICE

DATE: December 7, 2022

**TO: TOWN OF BROOKLYN
C/O FIRST SELECTMAN
WATER POLLUTION CONTROL AUTHORITY
PO BOX 171
BROOKLYN CT 06234**

2022 SEWER MAINTENANCE

| | | <u>UNIT</u> | <u>TOTAL</u> |
|----|--|-------------|-------------------|
| | SEWER MAINTENANCE 11/1/2022-11/30/2022 | | |
| 8 | Call Before You Dig Markouts | \$34.29 | \$274.32 |
| 0 | Inspections | \$68.44 | \$0.00 |
| 52 | Labor O & M Technician | \$34.29 | \$1,783.08 |
| 6 | Labor O & M Specialist | \$49.89 | \$299.34 |
| 1 | Hours - Sewer Jet Use | \$55.80 | \$55.80 |
| 5 | Hours Truck Use | \$15.50 | \$77.50 |
| 0 | Generator Use | \$31.00 | \$0.00 |
| | TOTAL | | \$2,490.04 |

