Invoice

Connecticut
Department of Energy &
Environmental Protection

79 Elm Street • Hartford, CT 06106-5127
portal.ct.gov/DEEP

Invoice #: DEP460429 **Invoice Date:** 10/11/2026
Client #: 1000789 **Payment Due Date:** 11/10/2026

AQUARION WATER COMPANY OF CONNECTICUT
MARGARET KISH
600 Lindley St
Bridgeport, CT 06606-5044

Make checks payable to:
CONNECTICUT DEPARTMENT OF ENERGY and ENVIRONMENTAL PROTECTION

Include Invoice # on check to expedite processing.
Remit checks to:

ACCOUNTS RECEIVABLE
CONNECTICUT DEPARTMENT OF ENERGY and ENVIRONMENTAL PROTECTION
79 ELM STREET
HARTFORD, CT 06106

Invoice Amount: **$2,870.45**

Amount Enclosed:

Remittance Form
Cut Here

Invoice Details

AQUARION WATER COMPANY OF CONNECTICUT
MARGARET KISH
600 Lindley St
Bridgeport, CT 06606-5044

Client #: 1000789
Invoice #: DEP460429
Invoice Date: 10/11/2026
Payment Due Date: 11/10/2026
Invoice Amount: $2,870.45
Terms: Net 30 @ 15.00%; Initial Penalty: 0.00%; Minimum Penalty: $50.00;

Billing Details

Rev. ID	Reference #	Description	Fee Amt	Qty	Disc./Adj.	Amount Due
1668	Other Fees #: PURA_097	Finance Charge on Overdue Balance Invoice #DEP458177 for Receivable amount $229637.09 Due on 09/30/2026 - Company Contact: MARGARET KISH	2,870.45	1	0.00	$2,870.45

Current Charges: $2,870.45

Client Outstanding Balance Owed to DEEP (prior to current invoice): $229,637.09

*****Pay your Invoice Online******
Use this link to access our online payment portal : https://deep.service.ct.gov/paymentportal

(Please note: ezFile filing statuses will update the next business day when you pay through the online portal)

Please contact DEEP Accounts Receivable Office at (860) 424-4004 to request a detailed Statement of outstanding charges.
****If you would like your invoice emailed, please contact us at DEEP.CentralPermits@ct.gov to update your account.**