Attachment 2

Invoice

Connecticut
Department of Energy & Environmental Protection

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

Invoice #: DEP455263 **Invoice Date:** 05/26/2026
Client #: 1000789 **Payment Due Date:** 06/30/2026

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: **$198,213.63**

Remittance Form Cut Here

Amount Enclosed:

Invoice Details

AQUARION WATER COMPANY OF CONNECTICUT
MARGARET KISH
600 LINDLEY ST
BRIDGEPORT, CT 06606-5044

Client #: 1000789
Invoice #: DEP455263
Invoice Date: 05/26/2026
Payment Due Date: 06/30/2026
Invoice Amount: $198,213.63
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	Public Utilities Regulatory Authority - Public Service Company Assessments Company Contact: MARGARET KISH	198,213.63	1	0.00	$198,213.63

Current Charges: $198,213.63

Client Outstanding Balance Owed to DEEP (prior to current invoice): $28,825.00

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

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.

Invoice

Connecticut
Department of Energy &
Environmental Protection

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

Invoice #: **DEP455258** **Invoice Date:** 05/26/2026
Client #: 995184 **Payment Due Date:** 06/30/2026

THE TORRINGTON WATER COMPANY
LINDA LIANG
PO Box 867
Torrington, CT 06790-0867

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: **$8,312.87**

Amount Enclosed:

Remittance Form
Cut Here

Invoice Details

THE TORRINGTON WATER COMPANY
LINDA LIANG
PO Box 867
Torrington, CT 06790-0867

Client #: 995184
Invoice #: DEP455258
Invoice Date: 05/26/2026
Payment Due Date: 06/30/2026
Invoice Amount: $8,312.87
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_112	Public Utilities Regulatory Authority - Public Service Company Assessments Company Contact: LINDA LIANG	8,312.87	1	0.00	$8,312.87

Current Charges: $8,312.87

Client Outstanding Balance Owed to DEEP (prior to current invoice): $0.00

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

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.