

Lake News

July 2017

A newsletter for concerned residents of Pickerel Lake

Lake Meeting 29 July 2017

At 93 Lakeview

Meeting will begin at 12:30 (Come at 12 noon for social)

To discuss North side of Lakeview drive

Nine residents north of Pickerel dr. contributed to the 'road fund' this year (2017) to bring the balance up to

\$3,147.09

If you cannot make the meeting and have input, please contact me:

Bill Dopirak (860)334-1271 or wdopirak@trcc.commnet.edu

**Fifteen frontage owner have contributed
\$900 for this 2016/2017 draw down**

Thank You

**I had just received the invoice from the
DEEP (on back), \$911.36.**

This bill was paid in full

**Last invoice for the 2013-2014 draw
down was \$1884.85??!!**

For further questions or comments, please contact Bill Dopirak (860)334-1271 or wdopirak@trcc.commnet.edu

Invoice



Connecticut Department of
Energy & Environmental Protection
79 Elm Street
Hartford, CT 06106-5127
www.ct.gov/deep

Invoice #: DEP288069

Client #: 994652

Invoice Date: 07/12/2017

Payment Due Date: 08/31/2017

TOWN OF COLCHESTER
Maggie Wasicki
127 NORWICH AVE

COLCHESTER, CT 06415-1230

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: \$911.36

Amount Enclosed:

Remittance Form
Cut Here

Invoice Details

TOWN OF COLCHESTER

127 NORWICH AVE

COLCHESTER, CT 06415-1230

Client #: 994652

Invoice #: DEP288069

Invoice Date: 07/12/2017

Payment Due Date: 08/31/2017

Invoice Amount: \$911.36

Terms: Net 0 @ 0.00%; Initial
Penalty: 0.00%; Minimum
Penalty: \$0.00

Billing Details

Rev. ID	Reference #	Description	Fee Amt	Qty	Disc./Adj.	Amount Due
675	Other Fees #: Lake2016EP163	BOR Bureau Chief - Reimbursement Of Employee Special Events - Parks Pickerel Lake draw down 2016-2017 season. 14 hours of staff salary reimbursement for lake draw down	911.36	1	0.00	\$911.36

Current Charges: \$911.36

Client Outstanding Balance Owed to DEEP (prior to current Invoice): \$470.00

Please contact DEEP Accounts Receivable Office at (860) 424-4004 to request a detailed Statement of outstanding charges.

11301-35618