



**Town of Colchester
Sewer & Water Commission
127 Norwich Avenue
Colchester, CT 06415
Phone: 860-537-7289**

Account Number	Billing Date:
2415	01/01/2022
Due Date	Amount Due
02/01/2022	\$ 17,685.88

BOARD OF TRUSTEES
P.O. BOX 67
COLCHESTER, CT, 06415

Service Address: 84 MAIN STREET
Service ID: 2415

Amount Enclosed: _____

DETACH AND MAIL THIS PORTION WITH YOUR PAYMENT

Account Number	Billing Period	Days of Service	Meter Reading		
			Previous	Current	Usage (in 1000's)
2415	From 09/03/2021 To 12/02/2021	90	50	54	4

Service Address: 84 MAIN STREET

Water Rates	Previous Balance	\$17,054.09
Base Rate Usage / Cost 0 / \$33.17	Payments Received	\$-544.46
4000 @ \$7.66 per 1000 gal \$30.64	Adjustments\Credits	\$0.00
	Water Usage Charge	\$63.81
	Sewer Usage Charge	\$33.84
	Fire Protection Service	\$398.45
	Late Payment Interest	\$680.13
Sewer Rates		
0 /		
4000 @ \$8.46 per 1000 gal \$33.84		
	Total Due	#####

\$ 17,685.88

**Make Check Payable to:
Colchester Sewer & Water**

Send Payment to:
Colchester Sewer & Water Commission
127 Norwich Avenue
Colchester, CT 06415

Colchester Sewer & Water Commission Account History

Customer Information
 Account No. 2415
 BOARD OF TRUSTEES
 P.O. BOX 67
 COLCHESTER, CT 06415
 UNITED STATES

860-705-0521

Location Information
 Location No. 2415
 84 MAIN STREET

Trans. Date	Trans. Type	Reference	Type / Reason	Amount	Balance
1/11/2022	Payment		Check	(\$496.10)	\$17,189.78
1/1/2022	Charge			\$496.10	\$17,685.88
12/27/2021	Delinquency	Past Due: \$15114.07 - 12/27/2021		\$226.71	\$17,189.78
12/2/2021	Delinquency	Past Due: \$16294.63 - 12/02/2021		\$0.02	\$16,963.07
	Delinquency	Past Due: \$15114.07 - 12/02/2021		\$226.71	\$16,963.05
11/2/2021	Delinquency	Past Due: \$15114.07 - 11/02/2021		\$226.71	\$16,736.34
10/19/2021	Payment		Check	(\$544.46)	\$16,509.63
10/1/2021	Charge			\$544.46	\$17,054.09
9/29/2021	Delinquency	Past Due: \$15329.05 - 09/29/2021		\$229.94	\$16,509.63
9/14/2021	Payment		Check	(\$554.98)	\$16,279.69
9/2/2021	Delinquency	Past Due: \$16358.13 - 09/02/2021		\$0.02	\$16,834.67
	Delinquency	Past Due: \$15884.03 - 09/02/2021		\$238.26	\$16,834.65
8/2/2021	Delinquency	Past Due: \$15884.03 - 08/02/2021		\$238.26	\$16,596.39
7/1/2021	Charge			\$554.98	\$16,358.13
6/16/2021	Payment		Check	(\$1,040.57)	\$15,803.15
4/1/2021	Charge			\$1,040.57	\$16,843.72
2/5/2021	Payment		Check	(\$734.02)	\$15,803.15
1/1/2021	Charge	Invoicenum: 000001840334 Session: 0000016641		\$734.02	\$16,537.17
12/4/2020	Adjustment	Invoicenum: 000001823781 Reason: RPN Session: 0000016592		(\$237.05)	\$15,803.15
12/2/2020	Delinquency	Invoicenum: 000001819776 Session: 0000016582		\$237.05	\$16,040.20
11/30/2020	Adjustment	Invoicenum: 000001816982 Reason: RPN Session: 0000016579		(\$237.05)	\$15,803.15
11/2/2020	Delinquency	Invoicenum: 000001810328 Session: 0000016511		\$237.05	\$16,040.20
10/1/2020	Charge	Invoicenum: 000001804159 Session: 0000016439		\$15,803.15	\$15,803.15
7/8/2020	Payment		Check	(\$514.14)	\$0.00

