

Prop	erty Information	Request Inform	ation	Update Information
File#:	BS-W01492-4079943793	Requested Date:	11/28/2023	Update Requested:
Owner:	AMY ZARRELLA	Branch:		Requested By:
Address 1:	111 BEECH ST	Date Completed:		Update Completed:
Address 2:		# of Jurisdiction(s):	:	
City, State Zip	: FRANKLIN, MA	# of Parcel(s):	1	

Notes

CODE VIOLATIONS Per Town of Franklin Zoning Department there are no Code Violation cases on this property.

Collector: Town of Franklin Zoning Department Payable: 40 West Central St Franklin MA 02038

Business# 508-528-2323

PERMITS Per Town of Franklin Building Department there are no Open/Pending/ Expired Permit on this property.

Collector: Town of Franklin Building Department Payable: 355 East Central St Franklin MA 02038

Business# 508-553-4858

SPECIAL ASSESSMENTS Per Town of FranklinTax Collector there are no Special Assessments/liens on the property.

Collector: Town of Franklin Tax Collector Payable: 355 E Central St, Franklin, MA 02038

Business# 508-520-4950

UNABLE TO PROVIDE DOCUMENTATION TO THIRD PARTIES. VERBAL INFO ACQUIRED

DEMOLITION NO

UTILITIES WATER, SEWER & TRASH

Account #: 350430

Payment Status: DELINQUENT

Status: Pvt & Lienable Amount: \$1676.09 Good Thru: 12/29/2023 Account Active: YES

Collector: Franklin Water Department

Payable Address: 355 E central St FRANKLIN MA 02038

Business # 508-520-4950

UNABLE TO PROVIDE DOCUMENTATION TO THIRD PARTIES. VERBAL INFO ACQUIRED

Unofficial Property Record Card - Franklin, MA

General Property Data

Parcel ID 223-077-000-000

Prior Parcel ID -128-055-

Property Owner ZARRELLA MARC

ZARRELLA AMY M

Mailing Address 111 BEECH ST

City FRANKLIN

Zip 02038 Mailing State MA

ParcelZoning

Account Number 128-055

Property Location 111 BEECH ST

Property Use ONE FAMILY

Most Recent Sale Date 4/26/2016

Legal Reference 34031-102

Grantor ZARRELLA, MARC

Sale Price 1

Land Area 0.351 acres

Current Property Assessment

Card 1 Value Building Value 239,100 Xtra Features Value 700

Land Value 244,600

Total Value 484,400

Building Description

Roof Cover ASPHALT SHGL

Siding VINYL

Foundation Type CONCRETE

Frame Type WOOD

Roof Structure GABLE

Building Style RAISED RANCH

of Living Units 1

Year Built 1960

Building Grade AVERAGE (+)

Building Condition Good

Finished Area (SF) 1100

Number Rooms 7 # of 3/4 Baths 0

Interior Walls DRYWALL

of Bedrooms 3 # of 1/2 Baths 0

Flooring Type HARDWOOD **Basement Floor CONCRETE**

Heating Type FORCED H/A

Heating Fuel GAS

Air Conditioning 0%

of Bsmt Garages 0

of Full Baths 2

of Other Fixtures 0

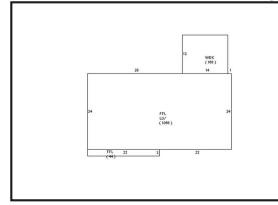
Legal Description

DEV-BLDR LOT 1 PLAN 3270 FOX HILL AT FRANKLIN

Narrative Description of Property

This property contains 0.351 acres of land mainly classified as ONE FAMILY with a(n) RAISED RANCH style building, built about 1960, having VINYL exterior and ASPHALT SHGL roof cover, with 1 unit(s), 7 room(s), 3 bedroom(s), 2 bath(s), 0 half bath(s).

Property Images





Disclaimer: This information is believed to be correct but is subject to change and is not warranteed.

111 Beech St. - Records Request

Joseph Barbieri <jbarbieri@franklinma.gov> Tue 11/14/2023 4:40 PM To:

Some people who received this message don't often get email from jbarbieri@franklinma.gov. <u>Learn why this is important</u>

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe. Good afternoon,

Unfortunately, the Fire Department does not have any files or code violations for 111 Beech St.

Best regards,

--

Joseph Barbieri, Deputy Fire Chief Franklin Fire Department 40 West Central St. Franklin, MA 02038 FD #: (508) 528-2323 Fax: (508) 520-4912 Direct Office Line (508) 553-5571

Twitter - Faceboo

<u>Twitter</u> - <u>Facebook</u> - <u>Instagram</u> - <u>TikTok</u>

Franklin Building Department- 111 Beech Street Records Response

Tyler Paslaski <tpaslaski@franklinma.gov> Wed 11/15/2023 5:12 PM

To:

Cc: Gus Brown <gbrown@franklinma.gov>

1 attachments (2 MB)

111 Beech Street - Building Department Records Response.pdf;

Some people who received this message don't often get email from tpaslaski@franklinma.gov. Learn why this is important

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Good Afternoon,

The Franklin Building Department is responding to a records request made by email to the Town of Franklin on November 12, 2023. Specifically, you requested information on the complete permit history of the property. Please find attached the permits that were found in our file on 111 Beech Street. There were only two permits applied for with the building department on file, as well as vacant property registrations for 2016 and 2017. Please let us know if you have any questions.

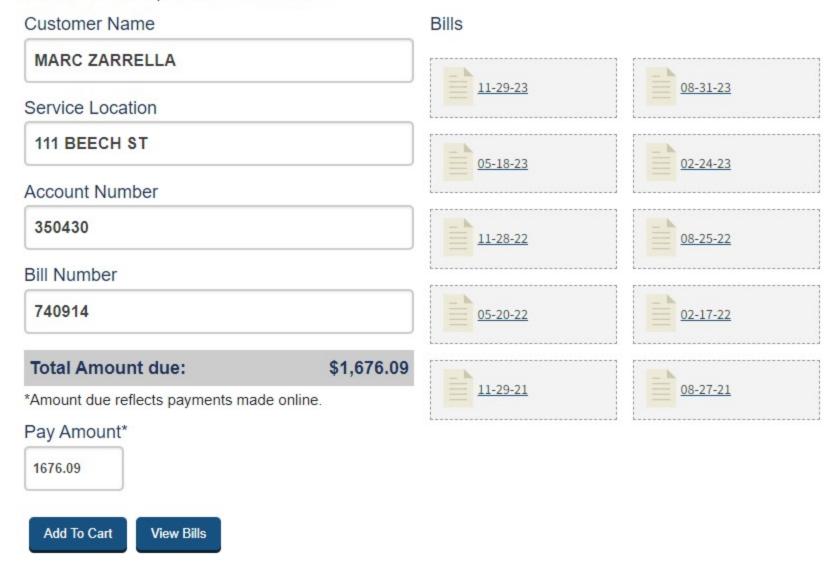
Sincerely,

Tyler Paslaski

Administrative Assistant Town of Franklin 355 East Central Street Franklin MA 02038 tpaslaski@franklinma.gov 508-553-4858

Utility Bills

Please enter the required information below.





355 East Central Street Franklin, MA 02038

WATER/SEWER/TRASH BILL

Customer Copy

Keep this portion for your records

	Custor MARC ZAF				Service Address 111 BEECH ST					
Bill Number 642125	Bill Date 8/27/2021		ner Number 70293			P	Account N 3504			Due Date 9/27/2021
Descrip	tion	Previo	 Current Read Date		Previous eter Read		rent Read	Read Code	Usage	Charge
WATER CONSUMPT	ON	5/6/2021	8/11/2021	171		186		ACTUAL	15	\$104.40
SEWER USAGE		5/6/2021	8/11/2021					ACTUAL	15	\$90.75
TRASH										\$69.50
Last Payment Date	Last Payment	Amt.	Due Amount		Interest/Pen	alty		ent Charges	To	tal Due
4/20/2018	\$0.00		\$ 1,089.17		\$99.92			\$264.65	\$1	,453.74

100 CU.FT. = 748 Gallons / Rate per 100 cubic feet.

Subject to interest if not paid within 30 days of billing date.

Interest: 14% per annum on total of arrears.

Bad Check Charge: \$25.00

Special Messages:

WATER RATES: SEWER RATES: 0 - 15 @ \$6.96 0 - 15 @ \$6.05 16 - 40 @ \$7.33 16 - 40 @ \$6.45 41 + @ \$8.59 41 + @ \$7.40 SEWER ONLY: TRASH RATES: \$69.50 PER QUARTER

TRASH COVERS THE MONTHS OF JULY, AUGUST & SEPTEMBER. THERE IS AN EASY WAY TO PAY AND RECEIVE YOUR CURRENT WATER/SEWER/TRASH BILLS. LOG ON TO WWW.FRANKLINMA.GOV AND CLICK ON PAYMENTS & PERMITS. SELECT THE BILL YOU WANT TO PAY.

If you are mailing payment only, please use the enclosed envelope.

For billing information please contact:

Department of Public Works

257 Fisher Street Franklin, MA 02038 (508) 520-4910

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Detach and return the portion below with your payment



Town of Franklin

355 East Central Street Franklin, MA 02038

WATER/SEWER/TRASH BILL

REMIT COPY

Please write your account number on your check and enclose this portion of the bill with your payment.

Make checks payable to: Town of Franklin

Bill Number 642125	8/27/2021	Customer Number 70293	Acco	unt Number 350430	Past Due Amount \$1,089.17
				Interest/Penalty \$99.92	Current Charges \$264.65
				Due Date	Total Due
գլլՈկիկի	կլիդվելերեվելեր	4 4 4 4 4 4		9/27/2021	\$1,453.74

1755 *******AUTO**5-DIGIT 02341 MARC ZARRELLA AMY M ZARRELLA 111 BEECH ST FRANKLIN MA 02038-2600



355 East Central Street Franklin, MA 02038

WATER/SEWER/TRASH BILL

Customer Copy

Keep this portion for your records

	Customer MARC ZARRELLA						Service Address 111 BEECH ST					
Bill Number 652917	Bill Date 11/29/2021	Cus	tomer Number 70293			A		Due Date 12/29/2021				
Descr	ption	Previous Read Date	Current Read Date		revious eter Read		rent Read	Read Code	Usage	Charge		
WATER CONSUMP	ΓΙΟΝ	8/11/2021	11/16/2021	186		202		ACTUAL	16	\$111.73		
SEWER USAGE		8/11/2021	11/16/2021					ACTUAL	16	\$97.20		
TRASH										\$71.50		
Last Payment Date 4/20/2018	Last Payment \$0.00	Amt. Pa	st Due Amount \$1,363.82		Interest/Pen \$148.21	alty		ent Charges \$280.43		tal Due ,792.46		

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Town of Franklin

355 East Central Street Franklin, MA 02038

WATER/SEWER/TRASH BILL

REMIT COPY

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Make checks payable to: Town of Franklin

Bill Number 652917	Bill Date 11/29/2021	Customer Number 70293	Acco	unt Number 350430	Past Due Amount \$1,363.82
				Interest/Penalty \$148.21	Current Charges \$280.43
				Due Date	Total Due
կհովկակո	վիվուլարկիա <u>ի</u> սի	Ալիսի ՍԱԿԱլիիիիի		12/29/2021	\$1,792.46

1752 ******AUTO**5-DIGIT 02341 MARC ZARRELLA AMY M ZARRELLA 111 BEECH ST FRANKLIN MA 02038-2600





355 East Central Street Franklin, MA 02038

WATER/SEWER/TRASH BILL

Customer Copy

Keep this portion for your records

	Customer MARC ZARRELLA						Service Address 111 BEECH ST					
Bill Number 663541	Bill Date 2/17/2022	Cus	tomer Number 70293			A	ccount N 3504			Due Date 3/21/2022		
Descri	ption	Previous Read Date	Current Read Date		Previous eter Read	Curr Meter		Read Code	Usage	Charge		
WATER CONSUMP	ΓΙΟΝ	11/16/2021	2/7/2022	202		214		ACTUAL	12	\$83.52		
SEWER USAGE		11/16/2021	2/7/2022					ACTUAL	12	\$72.60		
TRASH										\$71.50		
Last Payment Date	,	Amt. Pa	st Due Amount		Interest/Pen	alty		ent Charges	To	tal Due		
4/20/2018	\$0.00		\$545.08		\$26.59			\$227.62	\$	799.29		

100 CU.FT. = 748 Gallons / Rate per 100 cubic feet.

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Interest: 14% per annum on total of arrears.

Bad Check Charge: \$25.00

Special Messages:

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Detach and return the portion below with your payment



Town of Franklin

355 East Central Street Franklin, MA 02038

WATER/SEWER/TRASH BILL

REMIT COPY

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Make checks payable to: Town of Franklin

Bill Number 663541	Bill Date 2/17/2022	Customer Number 70293	Acco	unt Number 350430	Past Due Amount \$545.08
				Interest/Penalty \$26.59	Current Charges \$227.62
				Due Date	Total Due
		landallanlallanland		3/21/2022	\$799.29

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1751 *******AUTO**5-DIGIT 02341 MARC ZARRELLA AMY M ZARRELLA 111 BEECH ST FRANKLIN MA 02038-2600



355 East Central Street Franklin, MA 02038

WATER/SEWER/TRASH BILL

Customer CopyKeep this portion for your records

	Custor MARC ZAF				Service Address 111 BEECH ST					
Bill Number 675135	Bill Date 5/20/2022	Cust	omer Number 70293			A	Account N 35043			Due Date 6/21/2022
Descri	ption	Previous Read Date	Current Read Date		Previous eter Read		rent Read	Read Code	Usage	Charge
WATER CONSUMPT	TON	2/7/2022	5/11/2022	214		229		ACTUAL	15	\$104.40
SEWER USAGE		2/7/2022	5/11/2022					ACTUAL	15	\$90.75
TRASH										\$71.50
Last Payment Date	Last Payment	Amt. Pas	st Due Amount		Interest/Pen	alty	Curre	ent Charges	Ī	otal Due
4/20/2018	\$0.00		\$772.70		\$53.85		;	\$266.65	\$	1,093.20

100 CU.FT. = 748 Gallons / Rate per 100 cubic feet.

Subject to interest if not paid within 30 days of billing date.

Interest: 14% per annum on total of arrears.

Bad Check Charge: \$25.00

Special Messages:

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TRASH COVERS THE MONTHS OF APRIL, MAY & JUNE.
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Town of Franklin

355 East Central Street Franklin, MA 02038

WATER/SEWER/TRASH BILL

REMIT COPY

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Make checks payable to: Town of Franklin

	Bill Number 675135	Bill Date 5/20/2022	Customer Number 70293	Acco	unt Number 350430	Past Due Amount \$772.70
,					Interest/Penalty \$53.85	Current Charges \$266.65
					Due Date	Total Due
	հախովկիր	դոդվոկվուկով	վիլըկովըիրդըու		6/21/2022	\$1,093.20

1801 ******AUTO**5-DIGIT 02341 MARC ZARRELLA AMY M ZARRELLA

111 BEECH ST FRANKLIN MA 02038-2600



355 East Central Street Franklin, MA 02038

WATER/SEWER/TRASH BILL

Customer Copy
Keep this portion for your records

Customer Service Address MARC ZARRELLA 111 BEECH ST Account Number Bill Number Bill Date Customer Number Due Date 685769 8/25/2022 70293 350430 9/26/2022 Current Previous Current Previous Usage Description Read Code Charge Read Date Read Date Meter Read Meter Read WATER CONSUMPTION 5/11/2022 8/10/2022 229 245 ACTUAL 16 \$111.73 SEWER USAGE 5/11/2022 8/10/2022 ACTUAL 16 \$97.20 **TRASH** \$71.50 Last Payment Date Last Payment Amt. Past Due Amount Interest/Penalty **Current Charges** Total Due 4/20/2018 \$1.039.35 \$0.00 \$280.43 \$92.50 \$1,412.28

100 CU.FT. = 748 Gallons / Rate per 100 cubic feet.

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Bad Check Charge: \$25.00

Special Messages:

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Town of Franklin

355 East Central Street Franklin, MA 02038

WATER/SEWER/TRASH BILL

REMIT COPY

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Bill Number 685769	Bill Date 8/25/2022	Customer Number 70293	Acco	unt Number 350430	Past Due Amount \$1,039.35
				Interest/Penalty \$92.50	Current Charges \$280.43
				Due Date	Total Due
[ԱլԱրիհոր	դդրոլի _ն ,	լերիեր կրութելի		9/26/2022	\$1,412.28

1794 ******AUTO**5-DIGIT 02341 MARC ZARRELLA AMY M ZARRELLA 111 BEECH ST FRANKLIN MA 02038-2600



355 East Central Street Franklin, MA 02038

WATER/SEWER/TRASH BILL

Customer Copy

Keep this portion for your records

	Customer MARC ZARRELLA						Service Address 111 BEECH ST					
Bill Number 696572	Bill Date 11/28/2022	Cus	tomer Number 70293				unt N 35043	lumber 30		Due Date 12/28/2022		
Descrip	tion	Previous Read Date	Current Read Date		Previous eter Read	Current Meter Rea		Read Code	Usage	Charge		
WATER CONSUMPT	ION	8/10/2022	11/8/2022	245		256		ACTUAL	11	\$76.56		
SEWER USAGE		8/10/2022	11/8/2022					ACTUAL	11	\$66.55		
TRASH										\$71.50		
Last Payment Date	1	Amt. Pa	st Due Amount		Interest/Pen	-		ent Charges	To	otal Due		
4/20/2018	\$0.00		\$1,329.78		\$139.59		\$	\$214.61	\$^	1,683.98		

100 CU.FT. = 748 Gallons / Rate per 100 cubic feet.

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Interest: 14% per annum on total of arrears.

Bad Check Charge: \$25.00

Special Messages:

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WATER/SEWER/TRASH BILL

REMIT COPY

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Make checks payable to: Town of Franklin

Bill Number 696572	Bill Date 11/28/2022	Customer Number 70293	Acco	unt Number 350430	Past Due Amount \$1,329.78
				Interest/Penalty \$139.59	Current Charges \$214.61
				Due Date	Total Due
Inhibilihii	վարդիկիկիկո <u>լ</u>	12/28/2022	\$1,683.98		



243 MARC ZARRELLA AMY M ZARRELLA 111 BEECH ST FRANKLIN MA 02038-2600

2 T3 P1



Town of Franklin 355 East Central Street

Franklin, MA 02038

WATER/SEWER/TRASH BILL

Customer Copy

Keep this portion for your records

\$762.57

Customer MARC ZARRELLA					Service Address 111 BEECH ST						
Bill Number 707210	Bill Date 2/24/2023	Cust	Customer Number Account Number 70293 350430						Due Date 3/27/2023		
Descri	Description Previous Current Previous Read Date Read Date Meter Read					rent Read	Read Code	Usage	Charge		
WATER CONSUMP	TION	11/8/2022	2/8/2023	256		269		ACTUAL	13	\$90.48	
SEWER USAGE		11/8/2022	2/8/2023					ACTUAL	13	\$78.65	
TRASH										\$71.50	
Last Payment Date Last Payment		Amt. Pa	nt. Past Due Amount		Interest/Penalty Curre		ent Charges		otal Due		

\$26.90

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Bad Check Charge: \$25.00

\$495.04

\$0.00

Special Messages:

4/20/2018

TRASH COVERS THE MONTHS OF JANUARY-FEBRUARY-MARCH THERE IS AN EASY WAY TO PAY AND RECEIVE YOUR CURRENT WATER/SEWER/TRASH BILLS. LOG ON TO WWW.FRANKLINMA.GOV AND CLICK ON PAYMENTS & PERMITS. SELECT THE BILL YOU WANT TO PAY.

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\$240.63

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WATER/SEWER/TRASH BILL

REMIT COPY

Please write your account number on your check and enclose this portion of the bill with your payment.

Make checks payable to: Town of Franklin



Bill Number 707210	Bill Date 2/24/2023	Customer Number 70293	Ac	count Number 350430	Past Due Amount \$495.04
				Interest/Penalty \$26.90	Current Charges \$240.63
				Due Date	Total Due
		T3 P1		3/27/2023	\$762.57

MARC ZARRELLA AMY M ZARRELLA 111 BEECH ST FRANKLIN MA 02038-2600

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355 East Central Street Franklin, MA 02038

UTILITY BILL

Customer Copy Keep this portion for your records

Customer MARC ZARRELLA					Service Address 111 BEECH ST						
Bill Number 718206	Bill Date 5/18/2023	Cus	tomer Number 70293							Due Date 6/20/2023	
Descri	otion	Previous Read Date	Current Read Date	Previous Meter Read			rent Read	Read Code	Usage	Charge	
WATER CONSUMPT	ION	2/8/2023	5/8/2023	269		280		ACTUAL	11	\$76.56	
SEWER USAGE		2/8/2023	5/8/2023					ACTUAL	11	\$66.55	
TRASH										\$71.50	
Last Payment Date	1	Amt. Pa	st Due Amount	nount Interest/Pe		Interest/Penalty Curr		Current Charges		otal Due	
4/20/2018	\$0.00		\$735.67		\$50.87		\$214.61		\$1	\$1,001.15	

100 CU.FT. = 748 Gallons / Rate per 100 cubic feet.

Subject to interest if not paid within 30 days of billing date.

Interest: 14% per annum on total of arrears.

Bad Check Charge: \$25.00

Special Messages:

WATER RATES: **SEWER RATES:** 0 - 15 @ \$6.96 0 - 15 @ \$6.05 16 - 40 @ \$7.33 16 - 40 @ \$6.45 41 + @ \$8.59 41 + @ \$7.40 SEWER ONLY: \$183.00 PER QUARTER TRASH RATES: \$71.50 PER QUARTER STORMWATER RATE: \$4.66 PER UNIT PER QUARTER

TRASH & STORMWATER COVER THE MONTHS OF APRIL, MAY & JUNE. THERE IS AN EASY WAY TO PAY AND RECEIVE YOUR CURRENT UTILITY BILLS. LOG ON TO WWW.FRANKLINMA.GOV AND CLICK ON PAYMENTS & PERMITS. SELECT THE BILL YOU WANT TO PAY.

If you are mailing payment only, please use the enclosed envelope.

For billing information please contact:

Department of Public Works 257 Fisher Street Franklin, MA 02038 (508) 520-4910

For payment information or payment in person:

Town of Franklin Treasurer-Collector 355 East Central Street Franklin, MA 02038 (508) 520-4950

Office Hours: Mon., Tues., Thurs., 8:00 to 4:00

Wed.: 8:00 to 6:00 Fri.: 8:00 to 1:00

Consumption billed in hundreds of cubic feet. Non-receipt of issued bill not deemed excuse for failure to pay. Property owner responsible for protection of meter from loss and hot water, freezing or other damage. Any person other than an employee of Franklin Public Works who turns water off or on at a curb stiop, without permission, is liable to a fine.

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UTILITY BILL

REMIT COPY

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Make checks payable to: Town of Franklin



Bill Number 718206	Bill Date 5/18/2023	Customer Number 70293	Acc	count Number 350430	Past Due Amount \$735.67
				Interest/Penalty \$50.87	Current Charges \$214.61
				Due Date	Total Due
MARC ZARREL	LA	T3 P1 285		6/20/2023	\$1,001.15

AMY M ZARRELLA 111 BEECH ST FRANKLIN MA 02038-2600

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355 East Central Street Franklin, MA 02038

UTILITY BILL

Customer Copy
Keep this portion for your records

Customer MARC ZARRELLA					Service Address 111 BEECH ST						
Bill Number 728850	Bill Date 8/31/2023	Cus	tomer Number 70293							Due Date 10/2/2023	
Descrip	otion	Previous Read Date	Current Read Date	1	Previous Current Read Code			Usage	Charge		
WATER CONSUMPT	ION	5/8/2023	8/8/2023	280		297		ACTUAL	17	\$119.06	
SEWER USAGE		5/8/2023	8/8/2023					ACTUAL	17	\$123.68	
TRASH										\$71.50	
STORMWATER									3	\$13.98	
Last Payment Date	Last Payment	Amt. Pa	st Due Amount	Due Amount Ir		alty	ty Current Charges		T	otal Due	
4/20/2018	\$0.00		\$950.28		\$88.77	\$328.22		\$	\$1,367.27		

100 CU.FT. = 748 Gallons / Rate per 100 cubic feet.

Subject to interest if not paid within 30 days of billing date.

Interest: 14% per annum on total of arrears.

Bad Check Charge: \$25.00

Special Messages:

WATER RATES: SEWER RATES: 0 - 15 @ \$6.96 0 - 15 @ \$7.22 16 - 40 @ \$7.33 16 - 40 @ \$7.69 41 + @ \$8.59 41 + @ \$8.83 SEWER ONLY: \$218.00 PER QUARTER TRASH RATES: \$71.50 PER QUARTER STORMWATER RATE: \$4.66 PER UNIT PER QUARTER

TRASH & STORMWATER COVER THE MONTHS OF JULY-AUGUST-SEPTEMBER. THERE IS AN EASY WAY TO PAY AND RECEIVE YOUR CURRENT UTILITY BILL. LOG ON TO WWW.FRANKLINMA.GOV AND CLICK ON PAYMENTS & PERMITS. THEN SELECT THE BILL YOU WANT TO PAY.

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Office Hours: Mon., Tues., Thurs., 8:00 to 4:00

Wed.: 8:00 to 6:00 Fri.: 8:00 to 1:00

Consumption billed in hundreds of cubic feet. Non-receipt of issued bill not deemed excuse for failure to pay. Property owner responsible for protection of meter from loss and hot water, freezing or other damage. Any person other than an employee of Franklin Public Works who turns water off or on at a curb stop, without permission, is liable to a fine.

Detach and return the portion below with your payment



UTILITY BILL

REMIT COPY

Please write your account number on your check and enclose this portion of the bill with your payment.

Make checks payable to: Town of Franklin



Bill Number 728850	Bill Date 8/31/2023	Customer Number 70293	Ac	count Number 350430	Past Due Amount \$950.28
				Interest/Penalty \$88.77	Current Charges \$328.22
				Due Date	Total Due
MARC ZARREL	.LA	T3 P1 183		10/2/2023	\$1,367.27

MARC ZARRELLA AMY M ZARRELLA 111 BEECH ST FRANKLIN MA 02038-2600

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355 East Central Street Franklin, MA 02038

UTILITY BILL

Customer CopyKeep this portion for your records

Customer MARC ZARRELLA					Service Address 111 BEECH ST						
Bill Number 740914	Bill Date 11/29/2023	Cus	omer Number 70293							Due Date 12/29/2023	
Descrip	otion	Previous Read Date	Current Read Date		Previous Current Read Code Meter Read Read			Read Code	Usage	Charge	
WATER CONSUMPT	ION	8/8/2023	11/8/2023	297		309		ACTUAL	12	\$83.52	
SEWER USAGE		8/8/2023	11/8/2023					ACTUAL	12	\$86.64	
TRASH										\$71.50	
STORMWATER									3	\$13.98	
Last Payment Date	Last Payment	Amt. Pa	st Due Amount	: Interest/Pe		Interest/Penalty		Current Charges		otal Due	
4/20/2018	\$0.00		\$1,288.50		\$131.95	131.95 \$255.64		\$1	,676.09		

100 CU.FT. = 748 Gallons / Rate per 100 cubic feet.

Subject to interest if not paid within 30 days of billing date.

Interest: 14% per annum on total of arrears.

Bad Check Charge: \$25.00

Special Messages:

WATER RATES: SEWER RATES: 0 - 15 @ \$6.96 0 - 15 @ \$7.22 16 - 40 @ \$7.33 16 - 40 @ \$7.69 41 + @ \$8.59 41 + @ \$8.83 SEWER ONLY: \$218.00 PER QUARTER TRASH RATES: \$71.50 PER QUARTER STORMWATER RATE: \$4.66 PER UNIT PER QUARTER

TRASH & STORMWATER COVER THE MONTHS OF OCT-NOV-DEC.
THERE IS AN EASY WAY TO PAY AND RECEIVE YOUR CURRENT UTILITY BILL.
LOG ON TO WWW.FRANKLINMA.GOV AND CLICK ON PAYMENTS & PERMITS.

THEN SELECT THE BILL YOU WANT TO PAY.

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UTILITY BILL

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Make checks payable to: Town of Franklin



Bill Number 740914	Bill Date 11/29/2023	Customer Number 70293	Ac	count Number 350430	Past Due Amount \$1,288.50
				Interest/Penalty \$131.95	Current Charges \$255.64
				Due Date	Total Due
MARC ZARRELI	LA	T6 P1 1634		12/29/2023	\$1,676.09

MARC ZARRELLA AMY M ZARRELLA 111 BEECH ST FRANKLIN MA 02038-2600

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