

Town of Franklin 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 685769	Bill Date 8/25/2022	Custo	omer Number 70293		Account Number 350430					Due Date 9/26/2022
Description		Previous Read Date	Current Read Date	Previous Meter Read			rrent Read	Read Code	Usage	Charge
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			t Due Amount		Interest/Penalty		Current Charges		Total Due	
4/20/2018	\$0.00		\$1,039.35		\$92.50 \$280.43		\$1,412.28			

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	

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 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.

Detach and return the portion below with your payment



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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 685769	Bill Date 8/25/2022	Customer Number 70293	Account Number 350430		Past Due Amount \$1,039.35	
				Interest/Penalty \$92.50	Current Charges \$280.43	
		Due Date	Total Due			
իկիրինոր	ինդիրիմուրմիկվնկիրը հնկիկվիկին կնդունդինը				\$1,412.28	

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