



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 707210	Bill Date 2/24/2023	Customer Number 70293		Account Number 350430			Due Date 3/27/2023	
Description	Previous Read Date	Current Read Date	Previous Meter Read	Current Meter Read	Read Code	Usage	Charge	
WATER CONSUMPTION	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 4/20/2018	Last Payment Amt. \$0.00	Past Due Amount \$495.04		Interest/Penalty \$26.90		Current Charges \$240.63		Total Due \$762.57

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 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.

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 stop, without permission, is liable to a fine.

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

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

T3 P1
 249
 2



11076042023000707210100000762575