

Town of Franklin 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	Customer Number 70293			Account Number 350430				Due Date 6/20/2023	
Description		Previous Read Date	Current Read Date		Previous eter Read	Current Meter Read	Read Code	Usage	Charge	
WATER CONSUMPTION		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		Amt. Past Due Amount			Interest/Pen	alty Cur	Current Charges		Total Due	
4/20/2018	0/2018 \$0.00 \$735.67			\$50.87 \$214.61		\$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 payment 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



Town of Franklin 355 East Central Street

Franklin, MA 02038

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

UTILITY BILL

REMIT COPY

Bill Number Bill Date 718206 5/18/2023		Customer Number 70293	Account Number 350430	Past Due Amount \$735.67	
			Interest/Penalty \$50.87	Current Charges \$214.61	
			Due Date	Total Due	
MARC ZARRELLA		T3 P1 285	6/20/2023	\$1,001.15	
AMY M ZARRE	LLA	2			