



**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 728850	Bill Date 8/31/2023	Customer Number 70293		Account Number 350430			Due Date 10/2/2023	
Description	Previous Read Date	Current Read Date	Previous Meter Read	Current Meter Read	Read Code	Usage	Charge	
WATER CONSUMPTION	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 4/20/2018	Last Payment Amt. \$0.00	Past Due Amount \$950.28		Interest/Penalty \$88.77		Current Charges \$328.22		Total Due \$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**

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.

**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.

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**



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 355 East Central Street  
 Franklin, MA 02038



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			Due Date 10/2/2023	Total Due \$1,367.27

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

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