

109 3rd Ave South • (615) 794-4572 Office hours: 8:00-5:00 Monday - Friday

www.franklintn.gov

PREVIOUS READ	PRESENT READ	GALLONS USED	SERVICE TYPE	CHARGES
		Payment		-52.95
			Water Sewer	12.61 17.71
			Stormwater Solid Wast	4.38 19.00
			Sales Tax	1.23
Total				54.93

Payment may be made by: Return mail, Automatic bankdraft, In person, After-hours drop box located on 2nd Ave South, Online at www.franklintn.gov or automated voice response system at 1-866-696-1916. A convenience fee will be applied when using the website or automated voice response system.

Please detach and return the lower portion with your payment or bring the entire bill when paying in person.

(615) 794-4572

www.franklintn.gov Account Number:

Service Add: 159 STURBRIDGE DR

 Name:
 JESSICA ROTH & James Brown

 Service Add:
 159 STURBRIDGE DR

 Account Number:
 035-33890-03

 Bill Date:
 3/30/19

 Service Period:
 2/5/2019 - 2/28/2019

Total Due: \$54.93 Pay After 4/15/2019 60.30

Dear Customer,

Please note that this invoice reflects the approved water and sewer rate changes for 2019.

For customers with average usage, the increase will be between 3% and 4% on water and

water and sewer consumption.

For our minimum use customers, please note that the rate for the first 1000 gallons has increased by \$.75 for water and \$1.16 for sewer.

Should you have any questions, please do not hesitate to call us.

Thank you.

If bill remains unpaid, service may be disconnected without further notice. There will be a \$20 service charge on all returned checks. Failure to receive a bill will not release customer from payment obligation. Payment may be made by: Return mail, automatic bank draft, in person, after-hours drop box located on 2nd Ave South, online at city website www.franklintn.gov or automated voice response system. A convenience fee will be applied when using the website or the automated voice system.



City of Franklin - Customer Service P.O. Box 487 Franklin, TN 37065-0487

Make check payable to: Franklin Water & Wastewater Dept.

Make the address changes below

AMOUNT PAID

Total Due:

Pay after 4/15/19:

035-33890-03

\$54.93

\$60.30