



City of Frankston  
Payment Schedule  
Water & Sewer Department

- Billing will occur and statements will be mailed by the last day of the month.
- A customer's bill is due by the 10<sup>th</sup> of the month.
- If not paid by the 10<sup>th</sup> a 10% penalty will be added to all delinquent accounts. No reminders will be mailed.
- Any account not paid by the 14<sup>th</sup> will incur a \$50.00 service fee and will be subject to immediate disconnection on the 15<sup>th</sup> with no further notice.
- Failure to receive bill is no excuse for non-payment. Please call Water Department by the 5<sup>th</sup> if you have not received bill to find out amount owed.

---

Signature

---

Date

PO BOX 186 Frankston, TX 75763

903-876-3887 – Office  
903-876-3837 – Fax

[frankston@embarqmail.com](mailto:frankston@embarqmail.com)