

5/23/2014

FRED BROWN EQUIPMENT(1987) LTD  
PO BOX 549  
FORT FRANCES, ON  
P9A 3M8

Town of Fort Frances  
320 Portage Ave  
Fort Frances, ON  
P9A 3P9



**Mayor in council**

Re: Water bill account # 005901B

This is a request to reduce our water bill as we have had to keep our water running in order to stop it from freezing. Checked water temperature and it was at -1c and is still below 0 today. Will stop water from running when temperature goes above 0.

Attaching water bills from last year.

Thank you for your consideration,

Fred Brown  
President  
FRED BROWN EQUIPMENT(1987) LTD

**TOWN OF FORT FRANCES**

320 PORTAGE AVE  
 FORT FRANCES, ONTARIO  
 P9A 3P9  
 (807) 274-5323

**WATER BILL**

FEB. 28, 2014 TO APR. 30, 2014

FRED BROWN EQUIPMENT (1987)  
 LTD  
 BOX 549  
 FORT FRANCES, ONTARIO  
 P9A 3M8

ACCOUNT NO.	NET INCLUDING ARREARS	DUE DATE	AFTER DUE DATE
005901 B	1,943.02	MAY 30, 2014	1,967.31

ACCOUNT NUMBER  
 005901 B

SERVICE ADDRESS  
 951 SIXTH ST W

PREVIOUS READING 218    PRESENT READING 887    CONSUMPTION 669.00 CU.MTRS

WATER CHARGES	1,021.93
SEWER CHARGES	907.09
SPRINKLER CHARGES	0.00
HYDRANT CHARGES	0.00
METER REPLACEMENT FEE	6.00
ENVIRONMENTAL FEE	8.00
ARREARS	0.00
MISC. CHARGES	0.00

NET OWING	1,943.02
IF PAID BEFORE	MAY 30, 2014
PENALTY	24.29
GROSS OWING	1,967.31
AFTER DUE DATE	MAY 30, 2014

Keep this portion for your records.

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 951 SIXTH ST W

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**PAYMENT OPTIONS**

Please send entire bill  
 when making payment along  
 with self-addressed stamped  
 envelope if receipt required.

ACCOUNT NUMBER  
 005901 B

NET OWING	1,943.02
Due Date	MAY 30, 2014
After Due Date	1,967.31

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**WATER BILL**

FEB. 28, 2013 TO APR. 30, 2013

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ACCOUNT NO.	NET INCLUDING ARREARS	DUE DATE	AFTER DUE DATE
005901 B	183.06	MAY 31, 2013	185.35

ACCOUNT NUMBER  
005901 B

**SERVICE ADDRESS**  
951 SIXTH ST W

WATER CHARGES	94.38
SEWER CHARGES	82.68
MISC. CHARGES	6.00
TOTAL CURRENT BILL	183.06
ARREARS	0.00

<b>PREVIOUS READING</b>	<b>PRESENT READING</b>	<b>CONSUMPTION</b>
37	48	11.00 CU.MTRS

NET OWING	183.06
IF PAID BEFORE	MAY 31, 2013
PENALTY	2.29
GROSS OWING	185.35
AFTER DUE DATE	MAY 31, 2013

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**WATER BILL**

FEB. 28, 2013 TO APR. 30, 2013

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951 SIXTH ST W

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**WATER BILL**

APR. 30, 2013 TO JUNE 30, 2013

FRED BROWN EQUIPMENT (1987)  
LTD  
BOX 549  
FORT FRANCES, ONTARIO  
P9A 3M8

ACCOUNT NO.	NET INCLUDING ARREARS	DUE DATE	AFTER DUE DATE
005901 B	183.06	JULY 31, 2013	185.35

ACCOUNT NUMBER  
005901 B

**SERVICE ADDRESS**

951 SIXTH ST W

WATER CHARGES	94.38
SEWER CHARGES	82.68
MISC. CHARGES	6.00
TOTAL CURRENT BILL	183.06
ARREARS	0.00

PREVIOUS READING	PRESENT READING	CONSUMPTION
48	64	16.00 CU.MTRS

NET OWING	183.06
IF PAID BEFORE	JULY 31, 2013
PENALTY	2.29
GROSS OWING	185.35
AFTER DUE DATE	JULY 31, 2013

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**WATER BILL**

APR. 30, 2013 TO JUNE 30, 2013

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951 SIXTH ST W

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Due Date	JULY 31, 2013
After Due Date	185.35



**TOWN OF FORT FRANCES**

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**WATER BILL**

DEC. 31, 2012 TO FEB. 28, 2013

FRED BROWN EQUIPMENT (1987)  
LTD  
BOX 549  
FORT FRANCES, ONTARIO  
P9A 3M8

ACCOUNT NO.	NET INCLUDING ARREARS	DUE DATE	AFTER DUE DATE
005901 B	183.06	MAR. 28, 2013	185.35

ACCOUNT NUMBER  
005901 B

**SERVICE ADDRESS**  
951 SIXTH ST W

WATER CHARGES	94.38
SEWER CHARGES	82.68
MISC. CHARGES	6.00
TOTAL CURRENT BILL	183.06
ARREARS	0.00

PREVIOUS READING	PRESENT READING	CONSUMPTION
21	37	16.00 CU.MTRS

NET OWING	183.06
IF PAID BEFORE	MAR. 28, 2013
PENALTY	2.29
GROSS OWING	185.35
AFTER DUE DATE	MAR. 28, 2013

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**WATER BILL**

DEC. 31, 2012 TO FEB. 28, 2013

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005901 B

NET OWING	183.06
Due Date	MAR. 28, 2013
After Due Date	185.35