



**MR. SUB
215 SCOTT STREET
FORT FRANCES, ON
P9A 1G9**

MAY 31, 2014

TO THE MAYOR AND COUNCIL MEMBERS OF FORT FRANCES

RE: WATER AND SEWER CHARGES DURING THE WINTER OF 2014

DUE TO THE LONG COLD SPELL DURING THIS PAST WINTER I WAS CONCERNED ABOUT MY WATER LINE FREEZING. I TOOK THE ADVICE BEING BROADCAST ON THE RADIO AND SET ONE OF THE TOILETS TO RUN TO PREVENT THE PROBLEM OF FROZEN PIPES. AS A RESULT MY WATER AND SEWER BILLS HAVE INCREASED SIGNIFICANTLY. I WAS NOT AWARE I NEEDED TO CALL THE TOWN AND LET THEM KNOW I WAS DOING THIS OR THAT I SHOULD HAVE TAKEN A PICTURE OF MY WATER METER WHEN I STARTED THE WATER RUNNING. I AM NOW REQUESTED SOME ASSISTANCE WITH MY ELEVATED WATER AND SEWER BILLS FOR THIS TIME PERIOD.

I HAVE ATTACHED COPIES OF MY INVOICES FOR THIS PERIOD FOR 2013 AND 2014 FOR COMPARISON.

YOUR CONSIDERATION AND ASSISTANCE WOULD BE GREATLY APPRECIATED.

THANK YOU.

ROBERTA PARKER

OWNER/MANAGER

TOWN OF FORT FRANCES

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

WATER BILL

FEB. 28, 2014 TO APR. 30, 2014

BRUCE PARKER ENTERPRISES LTD
215 SCOTT ST
FORT FRANCES ON
P9A 1G8

ACCOUNT NO.	NET INCLUDING ARREARS	DUE DATE	AFTER DUE DATE
021262 A	832.75	MAY 30, 2014	843.16

ACCOUNT NUMBER
021262 A

SERVICE ADDRESS
215 SCOTT ST

PREVIOUS READING	PRESENT READING	CONSUMPTION
1870	2129	259.00 CU.MTRS

WATER CHARGES	435.63
SEWER CHARGES	386.39
SPRINKLER CHARGES	0.00
HYDRANT CHARGES	0.00
METER REPLACEMENT FEE	6.00
ENVIRONMENTAL FEE	8.00
ARREARS	3.27-
MISC. CHARGES	0.00

NET OWING	832.75
IF PAID BEFORE	MAY 30, 2014
PENALTY	10.41
GROSS OWING	843.16
AFTER DUE DATE	MAY 30, 2014

Keep this portion for your records.

TOWN OF FORT FRANCES

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

WATER BILL

FEB. 28, 2013 TO APR. 30, 2013

BRUCE PARKER ENTERPRISES LTD
215 SCOTT ST
FORT FRANCES ON
P9A 1G8

ACCOUNT NO.	NET INCLUDING ARREARS	DUE DATE	AFTER DUE DATE
021262 A	340.50	MAY 31, 2013	344.76

ACCOUNT NUMBER
021262 A

SERVICE ADDRESS

215 SCOTT ST

WATER CHARGES	178.22
SEWER CHARGES	156.28
MISC. CHARGES	6.00
TOTAL CURRENT BILL	340.50
ARREARS	0.00

PREVIOUS READING	PRESENT READING	CONSUMPTION
1556	1646	90.00 CU.MTRS

NET OWING	340.50
IF PAID BEFORE	MAY 31, 2013

PENALTY	4.26
GROSS OWING	344.76
AFTER DUE DATE	MAY 31, 2013

Keep this portion for your records.