

# CITY OF EARLHAM



CITY HALL

140 S CHESTNUT AVE  
EARLHAM, IA 50072  
PHONE: 515-758-2281  
FAX: 515-758-2710

February 1, 2018

Vickie Gilbert who lives at 250 SW 2<sup>nd</sup> Street called about water in her basement. Gary and Lynn went down to access the situation. Her water meter froze and broke causing a large leak to fill her basement. The floor drain could not keep up. The boys were able to sump pump about 10,000 gallons out of her basement. The usage for the month was 81,000 gallons. The sewer portion is \$617.23. The suggestion is to deduct 10,000 gallons of sewer. The amount deducted would be \$82.70 bringing her current bill to \$1491.08. We are willing to set up a payment plan with her to allow her to pay this bill over the 2018 calendar year.

Sincerely,

A handwritten signature in cursive script that reads 'Amy Willem'.

Amy Willem  
Utility Billing Clerk

**CITY OF EARLHAM**

P.O. BOX 518 • EARLHAM, IOWA 50072-0518  
(515) 758-2281

SERVE AT 250 SW 2 ST DATE 1/15/2018  
183

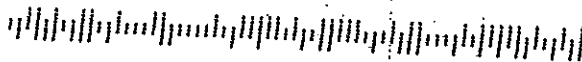
For Service From 12/18/2017 to 1/15/2018

| CHARGES/CREDITS | DATE | METER READING |         | USAGE | AMOUNT     |
|-----------------|------|---------------|---------|-------|------------|
|                 |      | PREVIOUS      | PRESENT |       |            |
| PREV BAL        |      |               |         |       | \$64.02    |
| RECEIPT         |      |               |         |       | -\$64.02   |
| GB              |      |               |         |       | \$16.83    |
| SW              |      |               |         | 81000 | \$617.23   |
| WT              |      | 1730          | 2540    | 81000 | \$875.44   |
| STORM SEW       |      |               |         |       | \$3.00     |
| Tax/Surcharg    |      |               |         |       | \$61.28    |
| CUR CHRGS       |      |               |         |       | \$1,573.78 |
| TOTAL DUE       |      |               |         |       | \$1,573.78 |

AFTER 2/5/2018 PAY \$1,730.85 **AMOUNT DUE NOW**  
\$1,573.78

01-00001270-00-5

ACCOUNT NUMBER



FIRST CLASS MAIL  
U. S. POSTAGE  
PAID - 1 OZ.  
PERMIT NO. 1

RETURN SERVICE REQUESTED

RETURN THIS PORTION WITH YOUR PAYMENT

ACCT NO.

01-00001270-00-5

AMT.

\$1,573.78

VICKIE GILBERT  
4133 71ST ST  
URBANDALE IA 50322