

CITY OF EARLHAM

140 S CHESTNUT AVE
PO BOX 518
EARLHAM, IA 50072-0518

515-758-2281

Date 4/7/2020

Account

Past due on 04/05/2020

Balance \$122.44

Amount Enclosed _____

For Service at

Return This Top Portion with Payment

Balance	Most Recent Charges	1 Period Overdue	2 Periods Overdue	3 Periods and more Overdue
\$122.44	\$114.05	\$8.39	\$0.00	\$0.00

At this time your utility bill with the City of Earlham is delinquent.

Please make a payment by April 15th. April 16th a reminder tag will be hung on your door. If you are unable to make your full payment please call city hall at 515-758-2281 to make payment arrangements. Payments can be made online or can be put in our night depository outside city hall at 140 South Chestnut. We have suspended shut offs during this time of crisis. Please contact city hall if you need a payment arrangement. 515-758-2281.

For Service

Account

For Service From 2/12/2020 to 3/16/2020