



CITY OF JOHNSTON
P.O. BOX 410
JOHNSTON, IA 50131-0410
(515) 727-7772



Account Number	Amount Due
499-247100-02	\$818.21
Due Date	After Due Date Pay
03/15/2023	PAID BY DRAFT
Service Address	
10308 DORSET DR	

JHN0224A *** 2000000139 8/7



STERLING ACQUISITIONS LLC
ATTN: OREMARTISAN
PO BOX 71427
CLIVE, IA 50325-0427

CITY OF JOHNSTON
PO BOX 410
JOHNSTON IA 50131-0410

Please return this portion with your payment. When paying in person please bring both portions of this bill.

CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS

Name		Service Address		Account Number	
STERLING ACQUISITIONS LLC		10308 DORSET DR		499-247100-02	
Service Dates		Number of Days	Bill Date	Penalty Date	Due Date
From	To				
01/18/2023	02/16/2023	29	02/28/2023	03/15/2023	03/15/2023

CURRENT READING	PREVIOUS READING
27500	27500
5346850	5293350

USAGE
53500
0
53500
1

PREVIOUS BALANCE
PAYMENTS

\$857.49
\$-857.49

CURRENT BALANCE

\$0.00

WATER

\$430.54

SEWER

\$354.79

STORMWATER

\$7.05

WATER EXCISE TAX

\$25.83

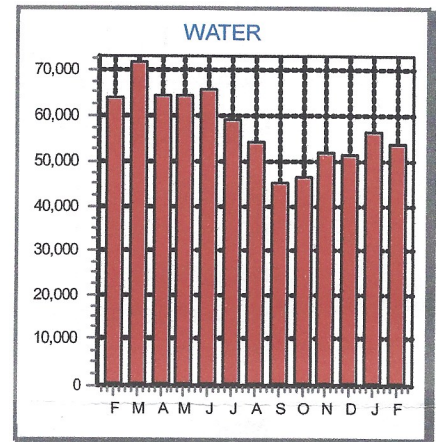
CURRENT BILL

\$818.21

AMOUNT DUE

\$818.21

** DO NOT PAY - PAID BY DRAFT **



COMPOST IT! YARD WASTE COLLECTION BEGINS ON APRIL 3. THE COLLECTION IS ON THE SAME DAY AS YOUR GARBAGE COLLECTION.

SPRING CLEANUP IS APRIL 17-18. LEARN WHAT IS ACCEPTED BY VISITING CITYOFJOHNSTON.COM/SPRING.
DO YOU WANT TO IMPROVE STORMWATER ON YOUR PROPERTY? PROJECTS MAY QUALIFY TO RECEIVE UP TO \$1,250 THROUGH THE CITY'S STORMWATER HOMEOWNER GRANT PROGRAM. CONTACT CLAYTON ENDER AT 515-727-7763 OR CENDER@CITYOFJOHNSTON.COM.