



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



Account Number	Amount Due
499-246700-02	\$1,233.86
Due Date	After Due Date Pay
03/15/2023	PAID BY DRAFT
Service Address	
10516 DORSET DR	

JHN0224A \*\*\* 2000000135 8/3



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		10516 DORSET DR		499-246700-02	
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 5416000  
PREVIOUS READING 5334900  
7689500 7689500

USAGE 81100  
0  
81100  
1

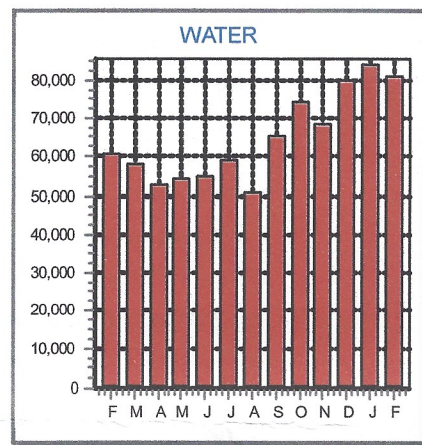
PREVIOUS BALANCE \$1,278.33  
PAYMENTS \$-1,278.33

### CURRENT BALANCE

WATER \$647.20  
IRRIGATION \$6.22  
SEWER \$534.19  
STORMWATER \$7.05  
WATER EXCISE TAX \$39.20

CURRENT BILL \$1,233.86

AMOUNT DUE \$1,233.86



\*\* 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.

