



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



Account Number	Amount Due
499-247200-02	\$33.44
Due Date	After Due Date Pay
03/15/2023	PAID BY DRAFT
Service Address	
10509 DORSET DR	

JHN0224A *** 2000000140 8/8



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		10509 DORSET DR		499-247200-02	
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 48650
PREVIOUS READING 48100

USAGE
550
550
1

PREVIOUS BALANCE \$32.70
PAYMENTS \$-32.70

CURRENT BALANCE

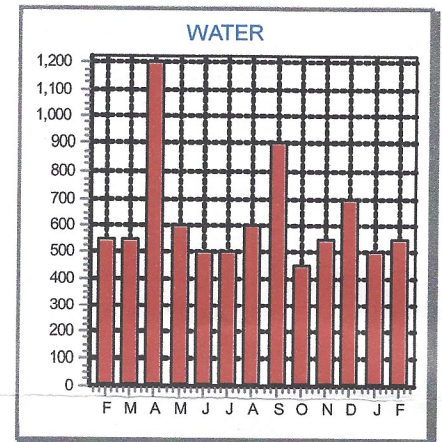
WATER \$14.88
SEWER \$10.62
STORMWATER \$7.05
WATER EXCISE TAX \$0.89

CURRENT BILL

\$33.44

AMOUNT DUE

\$33.44



** 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.