



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



Account Number	Amount Due
499-246400-02	\$1,042.00
Due Date	After Due Date Pay
03/15/2023	PAID BY DRAFT
Service Address	
10448 DORSET DR	

JHN0224A *** 2000000133 8/1



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		10448 DORSET DR		499-246400-02	
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
25000	25000
5732100	5663500

USAGE
68600
0
68600
1

PREVIOUS BALANCE
PAYMENTS

\$1,438.47
\$-1,438.47

CURRENT BALANCE

\$0.00

WATER

\$549.07

SEWER

\$452.94

STORMWATER

\$7.05

WATER EXCISE TAX

\$32.94

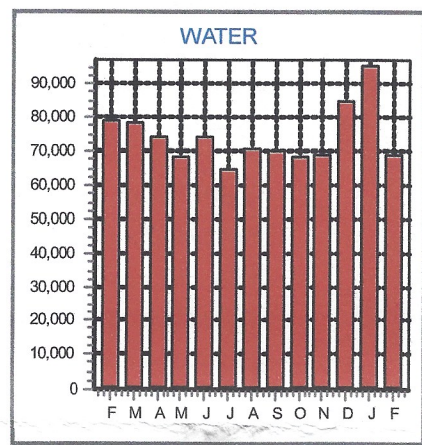
CURRENT BILL

\$1,042.00

AMOUNT DUE

\$1,042.00

** 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.