



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



| Account Number | Amount Due |
|-----------------|--------------------|
| 499-246900-02 | \$1,073.88 |
| Due Date | After Due Date Pay |
| 03/15/2023 | PAID BY DRAFT |
| Service Address | |
| 10301 DORSET DR | |

JHN0224A *** 2000000137 8/5



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 | | 10301 DORSET DR | | 499-246900-02 | |
| 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 |
|-----------------|------------------|
| 16500 | 16000 |
| 4871550 | 4801300 |

| USAGE |
|-------|
| 70750 |
| 0 |
| 70750 |
| 1 |

PREVIOUS BALANCE
PAYMENTS

\$1,145.75
\$-1,145.75

CURRENT BALANCE

\$0.00

WATER

\$565.95

SEWER

\$466.92

STORMWATER

\$7.05

WATER EXCISE TAX

\$33.96

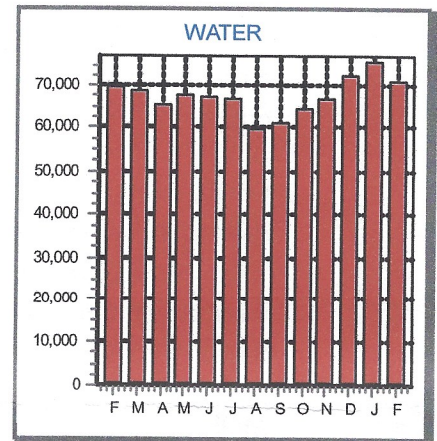
CURRENT BILL

\$1,073.88

AMOUNT DUE

\$1,073.88

**** 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.