



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



**AUTO SORT CRRT B001
ATTN: OREM-ARTISAN
JOHNSTON GARDEN APARTMENTS
PO BOX 71427
CLIVE IA 50325-0427



Account Number	Amount Due
499-405300-00	\$1,072.31
Due Date	After Due Date Pay
04/15/2023	PAID BY DRAFT
Service Address	
5719 NW 57TH ST	

There will be a charge on all returned checks.
Please return this portion with your payment.
When paying in person, please bring both portions of this bill.

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CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS

Name		Service Address			Account Number	
JOHNSTON GARDEN APARTMENTS		5719 NW 57TH ST			499-405300-00	
Status	Service Dates		Number of Days	Bill Date	Penalty Date	Due Date
	From	To				
ACTIVE	02/16/2023	03/20/2023	32	03/31/2023	04/15/2023	04/15/2023

PREVIOUS BALANCE 973.01
PAYMENTS 973.01 -

CURRENT		PREVIOUS			
DATE	READING	DATE	READING	USAGE	
03/21/2023	24000	02/17/2023	23500	70200	WATER 561.63
	3718050		3648350	0	
03/20/2023	482500	02/17/2023	482500	0	IRRIGATION 6.22
				70200	SEWER 463.34
				1	STORMWATER 7.05
					WATER EXCISE TAX 34.07
				CURRENT BILL	\$1,072.31
				AMOUNT DUE	\$1,072.31
				* 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. REMINDER TO RESIDENTS WITH AN IRRIGATION SYSTEM TO HAVE THE BACKFLOW PREVENTION DEVICE TESTED. VISIT CITYOFJOHNSTON.COM/1001 FOR MORE INFORMATION.