



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



Account Number	Amount Due
499-210700-04	\$1,551.85
Due Date	After Due Date Pay
03/15/2023	PAID BY DRAFT
Service Address	
6100 NW 106TH ST #25	

JHN0224A *** 7000005432 00.0018.0138 5361/2
5361 1 AB 0.507 *** AUTO ALL FOR AADC 500



JOHNSTON 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	
JOHNSTON ACQUISITIONS LLC		6100 NW 106TH ST #25		499-210700-04	
Service Dates		Number	Bill Date	Penalty Date	Due Date
From	To	of Days			
01/18/2023	02/16/2023	29	02/28/2023	03/15/2023	03/15/2023

CURRENT READING 7426800
PREVIOUS READING 7323800

USAGE
103000
103000
1

PREVIOUS BALANCE
PAYMENTS

\$1,476.26
\$-1,476.26

CURRENT BALANCE

\$0.00

WATER
SEWER
STORMWATER
WATER EXCISE TAX

\$819.11
\$676.54
\$7.05
\$49.15

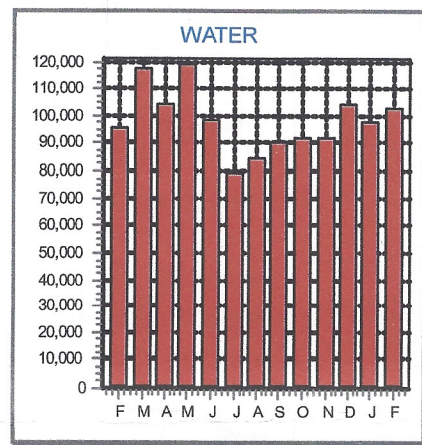
CURRENT BILL

\$1,551.85

AMOUNT DUE

\$1,551.85

** 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.