



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



Account Number	Amount Due
499-210900-03	\$116.06
Due Date	After Due Date Pay
03/15/2023	PAID BY DRAFT
Service Address	
6120 NW 106TH ST	

JHN0224A *** 7000005434 00.0018.0138 5361/4
 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		6120 NW 106TH ST		499-210900-03	
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
864280	858600
4964500	4964500

USAGE
5680
0
5680
1

PREVIOUS BALANCE
 PAYMENTS

\$145.86
 \$-145.86

CURRENT BALANCE

\$0.00

WATER	\$55.15
IRRIGATION	\$6.22
SEWER	\$43.96
STORMWATER	\$7.05
WATER EXCISE TAX	\$3.68

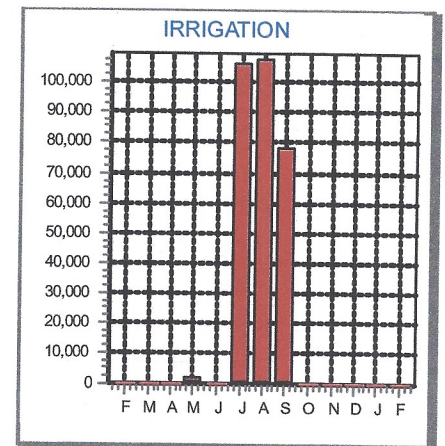
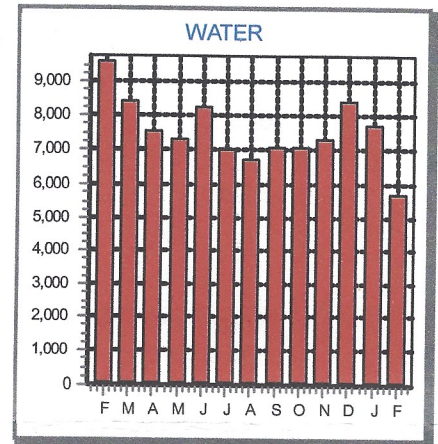
CURRENT BILL

\$116.06

AMOUNT DUE

\$116.06

**** 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.