



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	\$973.01
Due Date	After Due Date Pay
03/15/2023	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	01/18/2023	02/16/2023	29	02/28/2023	03/15/2023	03/15/2023

PREVIOUS BALANCE 1,002.65
PAYMENTS 1,002.65 -

CURRENT		PREVIOUS		CURRENT BALANCE	
DATE	READING	DATE	READING	USAGE	
02/17/2023	23500	01/19/2023	23000	63500	WATER 509.04
	3648350		3585350	0	
02/17/2023	482500	01/19/2023	482500	0	IRRIGATION 6.22
				63500	SEWER 419.79
				1	STORMWATER 7.05
					WATER EXCISE TAX 30.91
				CURRENT BILL	\$973.01
				AMOUNT DUE	\$973.01
				* 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.