



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



Account Number	Amount Due
499-210300-03	\$1,674.78
Due Date	After Due Date Pay
03/15/2023	PAID BY DRAFT
Service Address	
6000 NW 106TH ST 24-PL	

JHN0224A *** 7000005431 00.0018.0138 5361/1
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		6000 NW 106TH ST 24-PL		499-210300-03	
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
345000	342000
1006250	898400
3074000	3074000

USAGE
110850
0
0
110850
1

PREVIOUS BALANCE \$1,894.88
PAYMENTS \$-1,894.88

CURRENT BALANCE

WATER	\$880.73
IRRIGATION	\$6.22
SEWER	\$727.57
STORMWATER	\$7.05
WATER EXCISE TAX	\$53.21

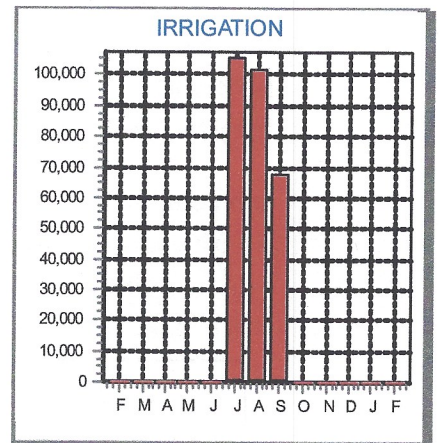
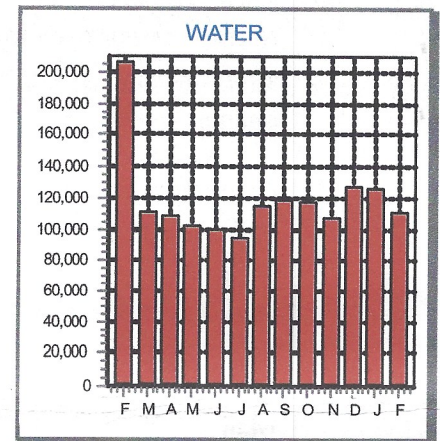
CURRENT BILL

\$1,674.78

AMOUNT DUE

\$1,674.78

**** 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.