



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
499-405200-00	\$1,027.18
Due Date	After Due Date Pay
04/15/2023	PAID BY DRAFT
Service Address	
5713 NW 57TH AVE	

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			5713 NW 57TH AVE			499-405200-00
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 935.29
PAYMENTS 935.29-

CURRENT		PREVIOUS		CURRENT BALANCE	
DATE	READING	DATE	READING		
03/21/2023	22000	02/17/2023	22000	67600	WATER 541.22
	4326450		4258850	0	
				67600	SEWER 446.44
				1	STORMWATER 7.05
					WATER EXCISE TAX 32.47
				CURRENT BILL	\$1,027.18
				AMOUNT DUE	\$1,027.18
				* 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.