



**City of West Branch**

110 North Poplar Street | PO Box 218  
West Branch, IA 52358  
www.westbranchiowa.org | ph. 319-643-5888

GARRET WITHAM  
125 HERITAGE DR  
WEST BRANCH IA 52358

Account Number	Amount Due
01-07102-01	\$70.90
Due Date	After Due Date Pay
07/20/2025	\$77.74
Billing Date	Penalty Date
07/01/2025	07/25/2025
Service From	Service To
06/01/2025	06/17/2025
Service Address	
125 HERITAGE DR	

-----CURRENT-----		-----PREVIOUS-----	
DATE	READING	DATE	READING
06/18/2025	1000	06/01/2025	1000

USAGE	CURRENT BALANCE	
0		\$0.00
WATER		18.21
SEWER		30.60
STORM WATER		1.50
RECYCLING		4.75
TRASH		14.75
SALES TAX		1.09

CURRENT BILL \$70.90

AMOUNT DUE	
AMOUNT DUE	\$70.90
AMOUNT DUE AFTER 07/20/2025	\$77.74

DROP OFF YOUR UNWANTED RX'S - SECURE DROP BOX LOCATED AT  
THE CITY OFFICE (DURING BUSINESS HOURS)  
SAVE THE DATE FOR HOOVER HOMETOWN DAYS  
AUGUST 8TH AND 9TH 2025

**CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS**



**City of West Branch**

110 North Poplar Street | PO Box 218  
West Branch, IA 52358  
www.westbranchiowa.org | ph. 319-643-5888



City of West Branch  
110 North Poplar Street  
PO Box 218  
West Branch, IA 52358

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.

Account Number	Amount Due
01-07102-01	\$70.90
Due Date	After Due Date Pay
07/20/2025	\$77.74
Account Name	
GARRET WITHAM	
Service Address	
125 HERITAGE DR	
Amount Enclosed	



**City of West Branch**  
110 North Poplar Street | PO Box 218  
West Branch, IA 52358  
www.westbranchiowa.org | ph. 319-643-5888

GARRET WITHAM  
125 HERITAGE DR  
WEST BRANCH IA 52358

Account Number	Amount Due
01-07102-01	\$181.71
Due Date	After Due Date Pay
08/20/2025	\$192.46
Billing Date	Penalty Date
08/01/2025	08/25/2025
Service From	Service To
06/17/2025	07/21/2025
Service Address	
125 HERITAGE DR	

-----CURRENT-----      -----PREVIOUS-----  
DATE      READING      DATE      READING  
07/22/2025      4000      06/18/2025      1000

USAGE  
3000  
3000

PREVIOUS BALANCE      70.90  
-----  
PAST DUE AMOUNT      \$70.90  
WATER      32.76  
SEWER      55.08  
STORM WATER      1.50  
RECYCLING      4.75  
TRASH      14.75  
SALES TAX      1.97  
-----

CURRENT BILL      \$110.81

AMOUNT DUE      \$181.71  
AMOUNT DUE AFTER 08/20/2025      \$192.46

DROP OFF YOUR UNWANTED RX'S - SECURE DROP BOX LOCATED AT  
THE CITY OFFICE (DURING BUSINESS HOURS)  
SAVE THE DATE FOR HOOVER HOMETOWN DAYS  
AUGUST 8TH AND 9TH 2025

**CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS**



**City of West Branch**  
110 North Poplar Street | PO Box 218  
West Branch, IA 52358  
www.westbranchiowa.org | ph. 319-643-5888



**City of West Branch**  
110 North Poplar Street  
PO Box 218  
West Branch, IA 52358

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.

Account Number	Amount Due
01-07102-01	\$181.71
Due Date	After Due Date Pay
08/20/2025	\$192.46
Account Name	
GARRET WITHAM	
Service Address	
125 HERITAGE DR	
Amount Enclosed	