



1609 State Street
Bettendorf, IA
563-344-4000

Sample Customer
12345 Main St
Bettendorf IA 52722-2397

Account **0000000000**
Service Address
12345 MAIN ST
Bettendorf IA 52722-2397
Bill Date **01/12/2026**

SAMPLE BILL

Total Amount Due	203.28
Due on	02/11/2026

Charges

Description	Amount
Sewer Charges	129.83
Sewer Base Fee	6.00
29.00 CCF at \$4.27 per CCF	123.83
Garbage Charges - Quarterly	46.05
Garbage Base Fee	2.46
1 Garbage Bin - 95 Gallon at \$43.58769231 per item (for 56 of 91 days)	43.59
Stormwater Charges	27.40
Stormwater Base Fee	2.46
2.29 ERU (for 56 of 91 days)	24.94
Total current charges	203.28

Payment Coupon

Please return the portion below along with your check payable to City of Bettendorf.

Account **0000000000**
Service Address
12345 Main St
Bettendorf IA 52722-2397
Bill Date **01/12/2026**

Final Bill

Remit payment to PO Box 1025 Bettendorf, IA 52722

Total Amount Due	203.28
Due on	02/11/2026
Enter payment amount	

Readings

Current		Previous	
Date	Reading	Date	Reading
10/20/2025	1420	09/18/2025	1394
11/18/2025	1423	10/20/2025	1420
11/25/2025	1423	11/18/2025	1423

Account Changes

Utility bills containing sewer charges are associated with water readings submitted by Iowa American Water.

Any changes to the account including name, mailing address, or disconnection requests must be initiated with Iowa American Water by visiting their website <https://www.amwater.com/iaaw/> or calling (866) 641-2108.

Collection Procedures

After the due date, a 10% penalty will be added to the balance due and a delinquent notice will be sent. Any payments returned will be charged \$20. Balances that are unpaid for 30 days past the due date will be considered delinquent. Delinquent balances may be certified as a special assessment against the property and become a lien thereon, payable in the manner of property taxes as provided by state law. Balances that cannot be certified against a property will be turned over to a collection agency and the State of Iowa.

Payment arrangements may be available by contacting the Bettendorf Finance Department at (563) 344-4114.

Explanation of Utility Fees

The Solid Waste Fee is based on the size of your garbage cart and is collected to fund the costs of operations, maintenance, and capital equipment purchases necessary for the collection of garbage, recycled materials, yard waste, and bulky waste.

The Sanitary Sewer Fee is based on water usage and is collected to fund the costs of operations and infrastructure improvement projects necessary for the collection and conveyance of sewage to the Wastewater Treatment Plant in Davenport.

The Storm Water Fee is based on the Equivalent Runoff Unit (ERU) of your property. ERU is a measurement of the impervious areas of the property.

For more information on these fees, visit www.bettendorf.org/utilities

Bill Summary

Late fee charge will be 10% of your current charges

For your convenience, consider using our online portal (www.bettendorf.org/paymybill) to view bills and make quick payments.

Scan to pay your bill

Use your phone's camera to scan the code and navigate to our new bill payment portal



Previous Balance	443.86
Payment Received	-227.88
Adjustments	-215.98
Current charges	203.28
Total Amount Due	203.28