

UTILITY BILL



STATEMENT DATE	ACCOUNT NUMBER
7/05/23	530001

DUE NOW	AFTER DUE DATE
3706.41	3706.41

ALAN SHEPARD ELEMENTARY
 251 E IOWA ST.
 ELDRIDGE IA 52748

SERVICE FROM	6/01/23	TO	6/30/23
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ACCOUNT #: 530001 SERVICE ADDRESS: 220 W GROVE ST

SERVICE CODE	PRESENT READING	PREVIOUS READING	USAGE	AMOUNT
PREVIOUS BALANCE				.00
ELECTRIC	28779	28301	19120	2309.40
ENERGY ADJUSTMENT				661.55
SEWER	925410	882620	42790	150.00 ✓
WATER	925410	882620	42790	367.14 ✓
WATER	57320	57080	24000	218.32 ✓
YARD WASTE BAGS				.00

TOTAL DUE: 3706.41

PLEASE VISIT WWW.LONGGROVEIA.ORG FOR

UTILITY BILL



STATEMENT DATE	ACCOUNT NUMBER
8/02/23	530001

DUE NOW	AFTER DUE DATE
4366.48	4366.48

ALAN SHEPARD ELEMENTARY
 251 E IOWA ST.
 ELDRIDGE IA 52748

SERVICE FROM	6/30/23	TO	7/31/23
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ACCOUNT #: 530001 SERVICE ADDRESS: 220 W GROVE ST

SERVICE CODE	PRESENT READING	PREVIOUS READING	USAGE	AMOUNT
PREVIOUS BALANCE				.00
ELECTRIC	29359	28779	23200	2799.00✓
ENERGY ADJUSTMENT				707.60✓
SEWER	976910	925410	51500	150.00✓
WATER	976910	925410	51500	436.12
WATER	57630	57320	31000	273.76
YARD WASTE BAGS				.00

TOTAL DUE 4366.48

UTILITY BILL



STATEMENT DATE	ACCOUNT NUMBER
9/05/23	530001

DUE NOW	AFTER DUE DATE
6034.01	6034.01

ALAN SHEPARD ELEMENTARY
 251 E IOWA ST.
 ELDRIDGE IA 52748

SERVICE FROM	8/01/23	TO	8/31/23
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ACCOUNT #: 530001 SERVICE ADDRESS: 220 W GROVE ST

SERVICE CODE	PRESENT READING	PREVIOUS READING	USAGE	AMOUNT
PREVIOUS BALANCE				.00
ELECTRIC	30112	29359	30120	3629.40 ✓
ENERGY ADJUSTMENT				1207.81 ✓
SEWER	40950	976910	64040	150.00 ✓
WATER	40950	976910	64040	535.44 ✓
WATER	58240	57630	61000	511.36 ✓
YARD WASTE BAGS				.00

TOTAL DUE 6034.01

WWW.LONGGROVEIA.ORG TO VIEW MINUTES
 AND OTHER IMPORTANT INFORMATION

PLEASE RETURN THIS PORTION WITH PAYMENT

Remit Payments to: City of Long Grove
 104 S 1st St
 PO Box 210
 Long Grove, IA 52756

NAME: ALAN SHEPARD ELEMENTARY
 ACCOUNT #: 530001 SERVICE ADDRESS: 220 W GROVE ST

DUE DATE	PAY THIS AMOUNT BY DUE DATE	PAY THIS AMOUNT AFTER DUE DATE
9/25/23	6034.01	6034.01

UTILITY BILL



STATEMENT DATE	ACCOUNT NUMBER
10/03/23	530001

DUE NOW	AFTER DUE DATE
5405.59	5405.59

ALAN SHEPARD ELEMENTARY
 251 E IOWA ST.
 ELDRIDGE IA 52748

SERVICE FROM	8/31/23	TO	10/02/23
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ACCOUNT #: 530001 SERVICE ADDRESS: 220 W GROVE ST

SERVICE CODE	PRESENT READING	PREVIOUS READING	USAGE	AMOUNT
PREVIOUS BALANCE				.00
ELECTRIC	30727	30112	24600	2967.00
ENERGY ADJUSTMENT				1266.90
SEWER	113820	40950	72870	150.00
WATER	113820	40950	72870	605.37
WATER	58730	58240	49000	416.32
YARD WASTE BAGS				.00

TOTAL DUE 5405.59

UTILITY BILL



STATEMENT DATE	ACCOUNT NUMBER
11/02/23	530001

DUE NOW	AFTER DUE DATE
4901.34	4901.34

ALAN SHEPARD ELEMENTARY
 251 E IOWA ST.
 ELDRIDGE IA 52748

SERVICE FROM	10/02/23	TO	11/01/23
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ACCOUNT #: 530001 SERVICE ADDRESS: 220 W GROVE ST

SERVICE CODE	PRESENT READING	PREVIOUS READING	USAGE	AMOUNT
PREVIOUS BALANCE				.00
ELECTRIC	31359	30727	25280	2549.00✓
ENERGY ADJUSTMENT				1026.37✓
SEWER	204170	113820	90350	150.00✓
WATER	204170	113820	90350	743.81
WATER	59240	58730	51000	432.16
YARD WASTE BAGS				.00

TOTAL DUE 4901.34

PLEASE RETURN THIS PORTION WITH PAYMENT

Remit Payments to: City of Long Grove
 104 S 1st St
 PO Box 210
 Long Grove, IA 52756

NAME: ALAN SHEPARD ELEMENTARY
 ACCOUNT #: 530001 SERVICE ADDRESS: 220 W GROVE ST

DUE DATE	PAY THIS AMOUNT BY DUE DATE	PAY THIS AMOUNT AFTER DUE DATE
11/25/23	4901.34	4901.34

UTILITY BILL



STATEMENT DATE	ACCOUNT NUMBER
12/04/23	530001

DUE NOW	AFTER DUE DATE
4001.40	4001.40

ALAN SHEPARD ELEMENTARY
 251 E IOWA ST.
 ELDRIDGE IA 52748

SERVICE FROM	11/01/23	TO	12/01/23
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ACCOUNT #: 530001 SERVICE ADDRESS: 220 W GROVE ST

SERVICE CODE	PRESENT READING	PREVIOUS READING	USAGE	AMOUNT
PREVIOUS BALANCE				.00
ELECTRIC	31914	31359	22200	2241.00✓
ENERGY ADJUSTMENT				528.36✓
SEWER	280660	204170	76490	150.00✓
WATER	280660	204170	76490	634.04
WATER	59770	59240	53000	448.00
YARD WASTE BAGS				.00

TOTAL DUE 4001.40

UTILITY BILL



STATEMENT DATE	ACCOUNT NUMBER
1/02/24	530001

DUE NOW	AFTER DUE DATE
4055.90	4055.90

ALAN SHEPARD ELEMENTARY
 251 E IOWA ST.
 ELDRIDGE IA 52748

SERVICE FROM	12/02/23	TO	1/02/24
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ACCOUNT #: 530001 SERVICE ADDRESS: 220 W GROVE ST

SERVICE CODE	PRESENT READING	PREVIOUS READING	USAGE	AMOUNT
PREVIOUS BALANCE				.00
ELECTRIC	32488	31914	22960	2317.00✓
ENERGY ADJUSTMENT				512.01✓
SEWER	359500	280660	78840	150.00✓
WATER	359500	280660	78840	652.65✓
WATER	60270	59770	50000	424.24✓
YARD WASTE BAGS				.00

TOTAL DUE 4055.90

UTILITY BILL



STATEMENT DATE	ACCOUNT NUMBER
2/02/24	530001

DUE NOW	AFTER DUE DATE
4661.36	4661.36

ALAN SHEPARD ELEMENTARY
 251 E IOWA ST.
 ELDRIDGE IA 52748

SERVICE FROM	1/02/24	TO	1/31/24
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ACCOUNT #: 530001 SERVICE ADDRESS: 220 W GROVE ST

SERVICE CODE	PRESENT READING	PREVIOUS READING	USAGE	AMOUNT
PREVIOUS BALANCE				.00
ELECTRIC	33153	32488	26600	2681.00 ✓
ENERGY ADJUSTMENT				787.36 ✓
SEWER	436060	359500	76560	150.00 ✓
WATER	436060	359500	76560	634.60 ✓
WATER	60750	60270	48000	408.40 ✓
YARD WASTE BAGS				.00

TOTAL DUE 4661.36

UTILITY BILL



STATEMENT DATE	ACCOUNT NUMBER
3/04/24	530001

DUE NOW	AFTER DUE DATE
5038.15	5038.15

ALAN SHEPARD ELEMENTARY
 251 E IOWA ST.
 ELDRIDGE IA 52748

SERVICE FROM	1/31/24	TO	3/01/24
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ACCOUNT #: 530001 SERVICE ADDRESS: 220 W GROVE ST

SERVICE CODE	PRESENT READING	PREVIOUS READING	USAGE	AMOUNT
PREVIOUS BALANCE				.00
ELECTRIC	33919	33153	30640	3085.00
ENERGY ADJUSTMENT				597.48
SEWER	526160	436060	90100	150.00 ✓
WATER	526160	436060	90100	741.83 ✓
WATER	61300	60750	55000	463.84 ✓
YARD WASTE BAGS				.00

TOTAL DUE 5038.15

PLEASE RETURN THIS PORTION WITH PAYMENT

Remit Payments to: City of Long Grove
 104 S 1st St
 PO Box 210
 Long Grove, IA 52756

NAME: ALAN SHEPARD ELEMENTARY
 ACCOUNT #: 530001 SERVICE ADDRESS: 220 W GROVE ST

DUE DATE	PAY THIS AMOUNT BY DUE DATE	PAY THIS AMOUNT AFTER DUE DATE
3/25/24	5038.15	5038.15

UTILITY BILL



STATEMENT DATE	ACCOUNT NUMBER
4/02/24	530001

DUE NOW	AFTER DUE DATE
5117.55	5117.55

ALAN SHEPARD ELEMENTARY
 251 E IOWA ST.
 ELDRIDGE IA 52748

SERVICE FROM	3/01/24	TO	4/01/24
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ACCOUNT #: 530001 SERVICE ADDRESS: 220 W GROVE ST

SERVICE CODE	PRESENT READING	PREVIOUS READING	USAGE	AMOUNT
PREVIOUS BALANCE				.00
ELECTRIC	34681	33919	30480	3069.00 ✓
ENERGY ADJUSTMENT				713.23 ✓
SEWER	613690	526160	87530	150.00 ✓
WATER	613690	526160	87530	721.48
WATER	61850	61300	55000	463.84
YARD WASTE BAGS				.00

TOTAL DUE 5117.55

To view the 2023 Water Quality Repo

ACCOUNT #: 530001

SERVICE ADDRESS: 220 W GROVE ST

SERVICE CODE	PRESENT READING	PREVIOUS READING	USAGE	AMOUNT
PREVIOUS BALANCE				.00
ELECTRIC	35468	34681	31480	3169.00 ✓
ENERGY ADJUSTMENT				736.63 ✓
SEWER	701070	613690	87380	150.00 ✓
WATER	701070	613690	87380	720.29
WATER	62370	61850	52000	440.08
YARD WASTE BAGS				.00

TOTAL DUE 5216.00

Please view www.longgroveia.org for latest street construction informat

PLEASE RETURN THIS PORTION WITH PAYMENT

Remit Payments to: City of Long Grove
 104 S 1st St
 PO Box 210
 Long Grove, IA 52756

NAME: ALAN SHEPARD ELEMENTARY
 ACCOUNT #: 530001

SERVICE ADDRESS: 220 W GROVE ST

DUE DATE	PAY THIS AMOUNT BY DUE DATE	PAY THIS AMOUNT AFTER DUE DATE
5/25/24	5216.00	5216.00