

Statement Summary

ELDRIDGE ELECTRIC AND WATER
 UTILITIES
 P.O. BOX 375
 305 N. 3RD STREET
 ELDRIDGE, IA 52748
 563-285-4841

Statement ID	1401
Statement Date	11/01/2023
Total Due	\$ 29,882.51
Total Due After 11/20/2023	\$ 30,271.75

NORTH SCOTT SCHOOLS BUS GAR
 251 E. IOWA STREET
 ELDRIDGE IA 52748-0000

CITY HALL CLOSED NOV 23 & 24

Account Detail

ccount	01-0050-00	Service	Prev	Curr	Consumption	Charge
roperty	151 E IOWA ST	WATER	3730	3745	15	9.46 ✓
ame	NORTH SCOTT SCHOOLS-WAREH	SEWER			15	38.62 ✓
tatus	Active				Subtotal	48.08
or Service	09/23/2023 thru 10/23/2023				Tax	0.00
					Net Due	48.08
<i>Warehouse</i>						
ccount	01-0060-00	Service	Prev	Curr	Consumption	Charge
roperty	251 E IOWA ST	ELECTRIC	3332	3338	240	32.48 ✓
ame	NORTH SCOTT SCHOOLS-GROUND	WATER			Fuel Factor 0.01194000	2.87 ✓
tatus	Active	WATER	0	0	0	0.00 ✓
or Service	09/23/2023 thru 10/23/2023	WATER	6284	6284	0	9.46 ✓
		ELECTRIC	0	0	0	14.00 ✓
		WATER	0	57	57	26.85 ✓
		SEWER			57	48.94 ✓
					Subtotal	134.60
					Tax	0.00
					Net Due	134.60
<i>HS</i>						
ccount	01-0065-00	Service	Prev	Curr	Consumption	Charge
roperty	301 E IOWA STREET	ELECTRIC	95348	97053	1705	145.29 ✓
ame	NORTH SCOTT SCHOOL-SLVR BLT	WATER			Fuel Factor 0.01194000	20.36 ✓
tatus	Active		588	589	1	9.46 ✓
or Service	09/23/2023 thru 10/23/2023				Subtotal	175.11
					WET COMMERCIAL	0.57
					Net Due	175.68
<i>Bullet</i>						
ccount	01-0070-00	Service	Prev	Curr	Consumption	Charge
roperty	151 E IOWA ST	ELECTRIC	3406	3594	7520	593.04 ✓
ame	NORTH SCOTT SCHOOLS BUS GAR	WATER			Fuel Factor 0.01194000	89.79 ✓
tatus	Active	SEWER	24963	25026	63	29.67 ✓
or Service	09/23/2023 thru 10/23/2023				63	54.10 ✓
					Subtotal	766.60
					Tax	0.00
					Net Due	766.60
<i>Bus/Adm</i>						

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Account	01-0075-00	Service ELECTRIC	Prev 5806	Curr 5855	Consumption 5880	Charge 247.28
Property	E IOWA ST & S 3R	Demand		1.340	160.8000	1,929.60
Name	NORTH SCOTT SCHOOLS-SOCCER			Fuel Factor	0.01194000	70.21
Status	Active				Subtotal	2,247.09
					Tax	0.00
					Net Due	2,247.09

Soccer

Account	01-2170-04	Service WATER	Prev 39514	Curr 39514	Consumption 0	Charge 9.46
Property	401 S 14TH AVENUE	SEWER			0	38.62
Name	NORTH SCOTT SCHOOLS				Subtotal	48.08
Status	Active				WET COMMERC	0.57
					TAX SEWER CO	2.70
					Net Due	51.35

Account	01-2720-05	Service WATER	Prev 3837	Curr 3860	Consumption 23	Charge 10.87
Property	120 N SCOTT PARK ROAD				Subtotal	10.87
Name	NORTH SCOTT SCHOOLS BUS GAR				WET COMMERC	0.65
Status	Active				Net Due	11.52

Boys

Account	06-1250-00	Service ELECTRIC	Prev 7557	Curr 7707	Consumption 150	Charge 25.55
Property	200 S 1ST STREET			Fuel Factor	0.01194000	1.79
Name	NORTH SCOTT SCHOOLS-GIRLS				Subtotal	27.34
Status	Active				Tax	0.00
					Net Due	27.34

HS

Account	06-1255-00	Service WATER	Prev 473	Curr 478	Consumption 50	Charge 23.56
Property	200 S 1ST STREET	SEWER			50	42.92
Name	NORTH SCOTT SCHOOLS-FITNESS				Subtotal	66.48
Status	Active				Net Due	66.48

HS

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Account	Service	Prev	Curr	Consumption	Charge
Account: 06-1270-00	ELECTRIC	7698	7724	62400	1,903.32
Property: 200 S 1ST STREET	Demand		0.110	264.0000	3,168.00
Name: NORTH SCOTT SCHOOLS-HS DM	WATER	3673	3704	1618	729.62
Status: Active	WATER	13931	15239	0	0.00
Service: 09/23/2023 thru 10/23/2023	ELECTRIC	3830	3880	120000	3,591.00
	Demand		0.160	384.0000	4,608.00
	SEWER		Fuel Factor	0.01194000	1,432.80
				1618	1,324.10
				Subtotal	17,501.90
				Tax	0.00
				Net Due	17,501.90
Account: 06-1280-00	WATER	6615	6923	308	144.82
Property: 200 S 1ST STREET	SEWER			308	264.80
Name: NORTH SCOTT SCHOOLS-CONC				Subtotal	409.62
Status: Active				Tax	0.00
Service: 09/23/2023 thru 10/23/2023				Net Due	409.62
Account: 06-1290-00	ELECTRIC	4248	4351	4120	331.24
Property: 200 S 1ST STREET			Fuel Factor	0.01194000	49.19
Name: NORTH SCOTT SCHOOLS-FB FIELD	WATER	0	0	0	0.00
Status: Active	WATER	11979	12118	139	65.39
Service: 09/23/2023 thru 10/23/2023	SEWER			139	119.46
				Subtotal	565.28
				Tax	0.00
				Net Due	565.28
Account: 06-1300-00	WATER	9952	10028	760	357.26
Property: 121 S 5TH STREET	SEWER			760	653.52
Name: NORTH SCOTT SCHOOLS-ED WH	SEC LIGHTS				7.16
Status: Active				Subtotal	1,017.94
Service: 09/23/2023 thru 10/23/2023				Tax	0.00
				Net Due	1,017.94

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Account	Address	Service	Prev	Curr	Consumption	Charge
06-1750-01	206 S 5TH STREET	ELECTRIC	23967	24178	211	24.56
				Fuel Factor	0.01194000	2.52
		WATER	5935	5935	0	9.46
		SEWER				38.62
		GARBAGE				15.44
					Subtotal	90.60
					Net Due	90.60
Status: Active						
Service Period: 09/23/2023 thru 10/23/2023						
06-1760-01	208 S 5TH STREET	ELECTRIC	91340	91588	248	27.11
				Fuel Factor	0.01194000	2.96
		WATER	687	688	1	9.46
		GARBAGE				15.44
		SEC LIGHTS				7.16
		SEWER				38.62
					Subtotal	100.75
					Net Due	100.75
Status: Active						
Service Period: 09/23/2023 thru 10/23/2023						
06-2290-00	502 S 5TH STREET	ELECTRIC	5190	5743	53088	1,630.48
		Demand		2,210	212.1600	2,545.92
				Fuel Factor	0.01194000	633.87
		WATER	0	0	0	0.00
		SEWER			0	38.62
					Subtotal	4,848.89
					Tax	0.00
					Net Due	4,848.89
Status: Active						
Service Period: 09/23/2023 thru 10/23/2023						
06-2295-00	502 S 5TH STREET	ELECTRIC	5301	5304	3	14.23
				Fuel Factor	0.01194000	0.04
					Subtotal	14.27
					Tax	0.00
					Net Due	14.27
Status: Active						
Service Period: 09/23/2023 thru 10/23/2023						
06-2300-00	502 S 5TH STREET	WATER	5127	5161	1363	622.52
		WATER	71360	72383	0	0.00
		SEWER			1363	1,130.30
		SEC LIGHTS				18.48
		SEC LIGHTS				33.22
					Subtotal	1,804.52
					Tax	0.00
					Net Due	1,804.52
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Service Summary

*** BILLING SUMMARY ***

Number of Bills: 18

Service	Consumption	Amount
WATER	4,398	2,067.32
ELECTRIC	255,565	8,579.58
Fuel Factor	0	3,051.46
Demand	1,020	12,251.52
SEWER		3,831.24
SEC LIGHTS		66.02
GARBAGE		30.88
WET COMMERCIAL		1.79
TAX SEWER COMM		2.70

Total Services for Current Billing 29,882.51

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Account	Name	Property	Total Due	After 11/20/2023
1-0050-00	NORTH SCOTT SCHOOLS-WARE	151 E IOWA ST	48.08	48.22
1-0060-00	NORTH SCOTT SCHOOLS-GROU	251 E IOWA ST	134.60	135.88
1-0065-00	NORTH SCOTT SCHOOL-SLVR	301 E IOWA STREET	175.68	178.31
1-0070-00	NORTH SCOTT SCHOOLS BUS	151 E IOWA ST	766.60	777.30
1-0075-00	NORTH SCOTT SCHOOLS-SOCCE	IOWA ST & S 3R	2,247.09	2,280.79
1-2170-04	NORTH SCOTT SCHOOLS	401 S 14TH AVENUE	51.35	51.49
1-2720-05	NORTH SCOTT SCHOOLS BUS	120 N SCOTT PARK ROAD	11.52	11.68
6-1250-00	NORTH SCOTT SCHOOLS-GIRL	200 S 1ST STREET	27.34	27.75
6-1255-00	NORTH SCOTT SCHOOLS-FITN	200 S 1ST STREET	66.48	66.83
6-1270-00	NORTH SCOTT SCHOOLS-HS	D200 S 1ST STREET	17,501.90	17,744.56
6-1280-00	NORTH SCOTT SCHOOLS-CONC	200 S 1ST STREET	409.62	411.79
6-1290-00	NORTH SCOTT SCHOOLS-FB	F200 S 1ST STREET	565.28	571.97
6-1300-00	NORTH SCOTT SCHOOLS-ED	W121 S 5TH STREET	1,017.94	1,023.30
6-1750-01	NORTH SCOTT SCHOOLS	5TH 206 S 5TH STREET	90.60	91.15
6-1760-01	NORTH SCOTT SCHOOLS	5TH 208 S 5TH STREET	100.75	101.34
6-2290-00	NORTH SCOTT SCHOOLS-JH	D502 S 5TH STREET	4,848.89	4,921.05
6-2295-00	NORTH SCOTT SCHOOLS-JH	S502 S 5TH STREET	14.27	14.48
5-2300-00	NORTH SCOTT SCHOOLS-JH	502 S 5TH STREET	1,804.52	1,813.86
Total Due			29,882.51	30,271.75
Total Credit Balances			0.00	0.00
Total Due Including Credit Balances			29,882.51	30,271.75