

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		03/01/2024
Total Due	\$	23,360.71
Total Due After 03/20/2024	\$	23,659.61

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

PLEASE UPDATE YOUR PHONE NUMBER

Account Detail

Account	Service	Prev	Curr	Consumption	Charge
01-0050-00	WATER	3809	3826	17	10.41
151 E IOWA ST	SEWER			17	38.62
					Subtotal
					Tax
					Net Due
					49.03
					49.03
<div style="display: flex; justify-content: space-between;"> North Scott Schools-WAREH Warehouse </div>					
Status: Active					
Service: 01/24/2024 thru 02/23/2024					

Account	Service	Prev	Curr	Consumption	Charge
01-0060-00	ELECTRIC	3354	3358	160	26.32
251 E IOWA ST	Fuel Factor			0.00773000	1.24
					Subtotal
					Tax
					Net Due
					49.03
<div style="display: flex; justify-content: space-between;"> North Scott Schools-GROUND HS </div>					
Status: Active					
Service: 01/24/2024 thru 02/23/2024					

Account	Service	Prev	Curr	Consumption	Charge
01-0065-00	ELECTRIC	6216	9692	3476	281.65
301 E IOWA STREET	Fuel Factor			0.00773000	26.87
					Subtotal
					Tax
					Net Due
					318.93
<div style="display: flex; justify-content: space-between;"> North Scott School-SLVR BLT IDE </div>					
Status: Active					
Service: 01/24/2024 thru 02/23/2024					

Account	Service	Prev	Curr	Consumption	Charge
01-0070-00	ELECTRIC	4309	4553	9760	765.52
151 E IOWA ST	Fuel Factor			0.00773000	75.44
					Subtotal
					Tax
					Net Due
					1,017.53
<div style="display: flex; justify-content: space-between;"> North Scott Schools BUS GAR Buss/Adm </div>					
Status: Active					
Service: 01/24/2024 thru 02/23/2024					

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01-0075-00	ELECTRIC	5894	5900	720	96.10
Property: E IOWA ST & S 3R		Fuel Factor		0.00773000	5.57
Name: NORTH SCOTT SCHOOLS-SOCCER				Subtotal	101.67
Status: Active				Tax	0.00
Service: 01/24/2024 thru 02/23/2024				Net Due	101.67

Soccer

Account	Service	Prev	Curr	Consumption	Charge
01-2170-04	WATER SEWER	39514	39515	1	10.41
Property: 401 S 14TH AVENUE				1	38.62
Name: NORTH SCOTT SCHOOLS				Subtotal	49.03
Status: Active				Tax	0.00
Service: 01/24/2024 thru 02/23/2024				Net Due	49.03

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Account	Service	Prev	Curr	Consumption	Charge
01-2720-05	WATER	3928	3950	22	11.45
Property: 120 N SCOTT PARK ROAD				Subtotal	11.45
Name: NORTH SCOTT SCHOOLS BUS GAR				Tax	0.00
Status: Active				Net Due	11.45
Service: 01/24/2024 thru 02/23/2024					

Bus Garage

Account	Service	Prev	Curr	Consumption	Charge
06-1250-00	ELECTRIC	7979	8051	72	19.54
Property: 200 S 1ST STREET		Fuel Factor		0.00773000	0.56
Name: NORTH SCOTT SCHOOLS-GIRLS				Subtotal	20.10
Status: Active				Tax	0.00
Service: 01/24/2024 thru 02/23/2024				Net Due	20.10

HS

Account	Service	Prev	Curr	Consumption	Charge
06-1255-00	WATER SEWER	492	496	40	20.81
Property: 200 S 1ST STREET				40	38.62
Name: NORTH SCOTT SCHOOLS-FITNESS				Subtotal	59.43
Status: Active				Net Due	59.43
Service: 01/24/2024 thru 02/23/2024					

HS

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Account	06-1270-00	Service	Prev	Curr	Consumption	Charge
Property	200 S 1ST STREET	ELECTRIC Demand	7798	7826	67200	2,043.96
Name	NORTH SCOTT SCHOOLS-HS DM	WATER		0.070	168.0000	2,016.00
Status	Active	WATER	3780	3807	1547	777.10
Service	01/24/2024 thru 02/23/2024	ELECTRIC Demand	18688	19965	0	0.00
		SEWER	4006	4053	112800	3,380.04
				0.120	288.0000	3,456.00
				Fuel Factor	0.00773000	871.94
					1547	1,270.14
					Subtotal	14,334.64
					Tax	0.00
					Net Due	14,334.64

Account	06-1280-00	Service	Prev	Curr	Consumption	Charge
Property	200 S 1ST STREET	WATER	6952	6952	0	10.41
Name	NORTH SCOTT SCHOOLS-CONC	SEWER			0	38.62
Status	Active				Subtotal	49.03
Service	01/24/2024 thru 02/23/2024				Tax	0.00
					Net Due	49.03

Account	06-1290-00	Service	Prev	Curr	Consumption	Charge
Property	200 S 1ST STREET	ELECTRIC	4496	4503	280	35.56
Name	NORTH SCOTT SCHOOLS-FB FIELD	WATER		Fuel Factor	0.00773000	2.16
Status	Active	WATER	0	0	0	0.00
Service	01/24/2024 thru 02/23/2024	WATER	12124	12124	0	10.41
		SEWER			0	38.62
					Subtotal	86.75
					Tax	0.00
					Net Due	86.75

Account	06-1300-00	Service	Prev	Curr	Consumption	Charge
Property	121 S 5TH STREET	WATER	10197	10268	710	369.21
Name	NORTH SCOTT SCHOOLS-ED WH	SEWER			710	610.52
Status	Active	SEC LIGHTS				7.16
Service	01/24/2024 thru 02/23/2024				Subtotal	986.89
					Tax	0.00
					Net Due	986.89

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Account	Service	Prev	Curr	Consumption	Charge
06-1750-01	ELECTRIC	24699	25023	324	32.36
206 S 5TH STREET			Fuel Factor	0.00773000	2.50
NORTH SCOTT SCHOOLS 5TH ST	WATER	5938	5938	0	10.41
Active	SEWER				38.62
	GARBAGE				15.90
01/24/2024 thru 02/23/2024				Subtotal	99.79
				Net Due	99.79

Account	Service	Prev	Curr	Consumption	Charge
06-1760-01	ELECTRIC	92706	93080	374	35.81
208 S 5TH STREET			Fuel Factor	0.00773000	2.89
NORTH SCOTT SCHOOLS 5TH ST	WATER	691	692	1	10.41
Active	GARBAGE				15.90
	SEC LIGHTS				7.16
	SEWER				38.62
01/24/2024 thru 02/23/2024				Subtotal	110.79
				Net Due	110.79

Account	Service	Prev	Curr	Consumption	Charge
06-2290-00	ELECTRIC	7291	7892	57696	1,765.49
502 S 5TH STREET	Demand		1.670	160.3200	1,923.84
NORTH SCOTT SCHOOLS-JH DM	WATER	0	0	0	0.00
Active	SEWER			0	38.62
01/24/2024 thru 02/23/2024				Subtotal	4,173.94
				Tax	0.00
				Net Due	4,173.94

Account	Service	Prev	Curr	Consumption	Charge
06-2295-00	ELECTRIC	5313	5316	3	14.23
502 S 5TH STREET			Fuel Factor	0.00773000	0.02
NORTH SCOTT SCHOOLS-JH SI					14.25
Active				Subtotal	14.25
				Tax	0.00
				Net Due	14.25
01/24/2024 thru 02/23/2024					

Account	Service	Prev	Curr	Consumption	Charge
06-2300-00	WATER	5240	5275	1189	608.84
502 S 5TH STREET	WATER	74718	75557	0	0.00
NORTH SCOTT SCHOOLS-JH	SEWER			1189	998.06
Active	SEC LIGHTS				18.48
	SEC LIGHTS				33.22
01/24/2024 thru 02/23/2024				Subtotal	1,658.60
				Tax	0.00
				Net Due	1,658.60

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Service Summary

*** BILLING SUMMARY ***

Number of Bills: 18

Service	Consumption	Amount
WATER	3,676	1,947.67
ELECTRIC	254,256	8,617.69
Fuel Factor	0	1,965.39
Demand	616	7,395.84
SEWER		3,336.30
SEC LIGHTS		66.02
GARBAGE		31.80

Total Services for Current Billing 23,360.71

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Account	Name	Property	Total Due	After 03/20/2024
1-0050-00	NORTH SCOTT SCHOOLS-WARE	151 E IOWA ST	49.03	49.19
1-0060-00	NORTH SCOTT SCHOOLS-GROU	251 E IOWA ST	218.86	221.56
1-0065-00	NORTH SCOTT SCHOOL-SLVR	301 E IOWA STREET	318.93	323.71
1-0070-00	NORTH SCOTT SCHOOLS BUS	151 E IOWA ST	1,017.53	1,031.14
1-0075-00	NORTH SCOTT SCHOOLS-SOCCE	IOWA ST & S 3R	101.67	103.19
1-2170-04	NORTH SCOTT SCHOOLS	401 S 14TH AVENUE	49.03	49.19
1-2720-05	NORTH SCOTT SCHOOLS BUS	120 N SCOTT PARK ROAD	11.45	11.62
5-1250-00	NORTH SCOTT SCHOOLS-GIRL	200 S 1ST STREET	20.10	20.40
5-1255-00	NORTH SCOTT SCHOOLS-FITN	200 S 1ST STREET	59.43	59.74
5-1270-00	NORTH SCOTT SCHOOLS-HS	D200 S 1ST STREET	14,334.64	14,530.61
5-1280-00	NORTH SCOTT SCHOOLS-CONC	200 S 1ST STREET	49.03	49.19
5-1290-00	NORTH SCOTT SCHOOLS-FB	F200 S 1ST STREET	86.75	87.47
5-1300-00	NORTH SCOTT SCHOOLS-ED	W121 S 5TH STREET	986.89	992.43
5-1750-01	NORTH SCOTT SCHOOLS	5TH 206 S 5TH STREET	99.79	100.48
5-1760-01	NORTH SCOTT SCHOOLS	5TH 208 S 5TH STREET	110.79	111.53
5-2290-00	NORTH SCOTT SCHOOLS-JH	D502 S 5TH STREET	4,173.94	4,235.97
5-2295-00	NORTH SCOTT SCHOOLS-JH	S502 S 5TH STREET	14.25	14.46
5-2300-00	NORTH SCOTT SCHOOLS-JH	502 S 5TH STREET	1,658.60	1,667.73
Total Due			23,360.71	23,659.61
Total Credit Balances			0.00	0.00
Total Due Including Credit Balances			23,360.71	23,659.61