

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		12/01/2023
Total Due	\$	27,918.68
Total Due After 12/20/2023	\$	28,283.34

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

PAY ONLINE WITH CARD OR CHECK
WWW.CITYOFELDRIDGEIA.ORG

Account Detail

Account	01-0050-00	Service	Prev	Curr	Consumption	Charge
Property	151 E IOWA ST	WATER	3745	3763	18	9.46
		SEWER			18	38.62
Name	NORTH SCOTT SCHOOLS-WAREH				Subtotal	48.08
Status	Active				Tax	0.00
Service	10/23/2023 thru 11/24/2023				Net Due	48.08

Account	01-0060-00	Service	Prev	Curr	Consumption	Charge
Property	251 E IOWA ST	ELECTRIC	3338	3344	240	32.48
		WATER				0.00
		SEWER				0.00
Name	NORTH SCOTT SCHOOLS-GROUND				Fuel Factor	0.01194000
		WATER	6284	6284	0	9.46
		ELECTRIC	0	3910	3910	315.07
Status	Active				Fuel Factor	0.01194000
		WATER	57	88	31	14.63
Service	10/23/2023 thru 11/24/2023				SEWER	31
					Subtotal	459.82
					Tax	0.00
					Net Due	459.82

Account	01-0065-00	Service	Prev	Curr	Consumption	Charge
Property	301 E IOWA STREET	ELECTRIC	97053	99373	2320	192.64
		WATER	589	591	2	9.46
Name	NORTH SCOTT SCHOOL-SLVR BLT				Subtotal	229.80
Status	Active				WET COMMERCIAL	0.57
Service	10/23/2023 thru 11/24/2023				Net Due	230.37

Account	01-0070-00	Service	Prev	Curr	Consumption	Charge
Property	151 E IOWA ST	ELECTRIC	3594	3815	8840	694.68
		WATER	25026	25123	97	45.63
		SEWER			97	83.34
Name	NORTH SCOTT SCHOOLS BUS GAR				Subtotal	929.22
Status	Active				Tax	0.00
Service	10/23/2023 thru 11/24/2023				Net Due	929.22

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Account	01-0075-00	Service	Prev	Curr	Consumption	Charge
Property	E IOWA ST & S 3R	ELECTRIC Demand	5855	5886	3720	184.00
Name	NORTH SCOTT SCHOOLS-SOCCER			0.880	105.6000	1,267.20
Status	Active			Fuel Factor	0.01194000	44.42
Service	10/23/2023 thru 11/24/2023				Subtotal	1,495.62
					Tax	0.00
					Net Due	1,495.62 ✓

Account	01-2170-04	Service	Prev	Curr	Consumption	Charge
Property	401 S 14TH AVENUE	WATER SEWER	39514	39514	0	9.46 ✓
Name	NORTH SCOTT SCHOOLS				0	38.62 ✓
Status	Active				Subtotal	48.08
Service	10/23/2023 thru 11/24/2023				WET COMMERC	0.57
					TAX SEWER CO	2.70
					Net Due	51.35

Account	01-2720-05	Service	Prev	Curr	Consumption	Charge
Property	120 N SCOTT PARK ROAD	WATER	3860	3887	27	12.75
Name	NORTH SCOTT SCHOOLS BUS GAR				Subtotal	12.75
Status	Active				WET COMMERC	0.77
Service	10/23/2023 thru 11/24/2023				Net Due	13.52 ✓

Account	06-1250-00	Service	Prev	Curr	Consumption	Charge
Property	200 S 1ST STREET	ELECTRIC	7707	7815	108	22.32
Name	NORTH SCOTT SCHOOLS-GIRLS				Fuel Factor	0.01194000
Status	Active				Subtotal	1.29
Service	10/23/2023 thru 11/24/2023				Tax	0.00
					Net Due	23.61 ✓

Account	06-1255-00	Service	Prev	Curr	Consumption	Charge
Property	200 S 1ST STREET	WATER SEWER	478	483	50	23.56 ✓
Name	NORTH SCOTT SCHOOLS-FITNESS				50	42.92 ✓
Status	Active				Subtotal	66.48
Service	10/23/2023 thru 11/24/2023				Net Due	66.48

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Account	Property	Name	Status	Service	Prev	Curr	Consumption	Charge
06-1270-00	200 S 1ST STREET	NORTH SCOTT SCHOOLS-HS DM	Active	ELECTRIC Demand	7724	7750	62400	1,903.32
						0.090	216.0000	2,592.00
				Fuel Factor			0.01194000	745.06
				WATER	3704	3735	1627	733.40
				WATER	15239	16556	0	0.00
				ELECTRIC Demand	3880	3925	108000	3,239.40
						0.160	384.0000	4,608.00
				Fuel Factor			0.01194000	1,289.52
				SEWER			1627	1,330.94
							Subtotal	16,441.64
							Tax	0.00
							Net Due	16,441.64
06-1280-00	200 S 1ST STREET	NORTH SCOTT SCHOOLS-CONC	Active	WATER SEWER	6923	6952	29	13.69
							29	38.62
							Subtotal	52.31
							Tax	0.00
							Net Due	52.31
06-1290-00	200 S 1ST STREET	NORTH SCOTT SCHOOLS-FB FIELD	Active	ELECTRIC	4351	4471	4800	383.60
						Fuel Factor	0.01194000	57.31
				WATER	0	0	0	0.00
				WATER	12118	12124	6	9.48
				SEWER			6	38.62
							Subtotal	488.99
							Tax	0.00
							Net Due	488.99
06-1300-00	121 S 5TH STREET	NORTH SCOTT SCHOOLS-ED WH	Active	WATER SEWER SEC LIGHTS	10028	10104	760	357.26
							760	653.52
								7.16
							Subtotal	1,017.94
							Tax	0.00
							Net Due	1,017.94

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Account	06-1750-01	Service	Prev	Curr	Consumption	Charge
Property	206 S 5TH STREET	ELECTRIC	24178	24215	37	12.55
Name	NORTH SCOTT SCHOOLS 5TH ST	WATER		Fuel Factor	0.01194000	0.44
Status	Active	SEWER	5935	5935	0	9.46
Service	10/23/2023 thru 11/24/2023	GARBAGE				38.62
						15.44
					Subtotal	76.51
					Net Due	76.51

Account	06-1760-01	Service	Prev	Curr	Consumption	Charge
Property	208 S 5TH STREET	ELECTRIC	91588	91738	150	20.35
Name	NORTH SCOTT SCHOOLS 5TH ST	WATER		Fuel Factor	0.01194000	1.79
Status	Active	GARBAGE	688	689	1	9.46
Service	10/23/2023 thru 11/24/2023	SEC LIGHTS				15.44
		SEWER				7.10
					Subtotal	92.82
					Net Due	92.82

Account	06-2290-00	Service	Prev	Curr	Consumption	Charge
Property	502 S 5TH STREET	ELECTRIC	5743	6297	53184	1,633.29
Name	NORTH SCOTT SCHOOLS-JH DM	Demand		2.060	197.7600	2,373.12
Status	Active	WATER	0	0	0	0.00
Service	10/23/2023 thru 11/24/2023	SEWER			0	38.62
					Subtotal	4,680.05
					Tax	0.00
					Net Due	4,680.05

Account	06-2295-00	Service	Prev	Curr	Consumption	Charge
Property	502 S 5TH STREET	ELECTRIC	5304	5307	3	14.23
Name	NORTH SCOTT SCHOOLS-JH SI			Fuel Factor	0.01194000	0.04
Status	Active				Subtotal	14.27
Service	10/23/2023 thru 11/24/2023				Tax	0.00
					Net Due	14.27

Account	06-2300-00	Service	Prev	Curr	Consumption	Charge
Property	502 S 5TH STREET	WATER	5161	5196	1305	598.16
Name	NORTH SCOTT SCHOOLS-JH	WATER	72383	73338	0	0.00
Status	Active	SEWER			1305	1,086.22
Service	10/23/2023 thru 11/24/2023	SEC LIGHTS				18.48
		SEC LIGHTS				33.22
					Subtotal	1,736.08
					Tax	0.00
					Net Due	1,736.08

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Service Summary

*** BILLING SUMMARY ***

Number of Bills: 18

Service	Consumption	Amount
WATER	3,953	1,865.32
ELECTRIC	247,712	8,647.93
Fuel Factor	0	2,957.70
Demand	903	10,840.32
SEWER		3,505.90
SEC LIGHTS		66.02
CARBAGE		30.88
WET COMMERCIAL		1.91
TAX SEWER COMM		2.70
Total Services for Current Billing		27,918.68

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Account	Name	Property	Total Due	After 12/20/2023
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	459.82	466.13
1-0065-00	NORTH SCOTT SCHOOL-SLVR	301 E IOWA STREET	230.37	233.82
1-0070-00	NORTH SCOTT SCHOOLS BUS	151 E IOWA ST	929.22	941.90
1-0075-00	NORTH SCOTT SCHOOLS-SOCCE	IOWA ST & S 3R	1,495.62	1,518.06
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	13.52	13.71
5-1250-00	NORTH SCOTT SCHOOLS-GIRL	200 S 1ST STREET	23.61	23.96
5-1255-00	NORTH SCOTT SCHOOLS-FITN	200 S 1ST STREET	66.48	66.83
5-1270-00	NORTH SCOTT SCHOOLS-HS	D200 S 1ST STREET	16,441.64	16,668.30
5-1280-00	NORTH SCOTT SCHOOLS-CONC	200 S 1ST STREET	52.31	52.52
5-1290-00	NORTH SCOTT SCHOOLS-FB	F200 S 1ST STREET	488.99	495.74
5-1300-00	NORTH SCOTT SCHOOLS-ED	W121 S 5TH STREET	1,017.94	1,023.30
5-1750-01	NORTH SCOTT SCHOOLS	5TH 206 S 5TH STREET	76.51	76.85
5-1760-01	NORTH SCOTT SCHOOLS	5TH 208 S 5TH STREET	92.82	93.30
5-2290-00	NORTH SCOTT SCHOOLS-JH	D502 S 5TH STREET	4,680.05	4,749.68
5-2295-00	NORTH SCOTT SCHOOLS-JH	S502 S 5TH STREET	14.27	14.48
5-2300-00	NORTH SCOTT SCHOOLS-JH	502 S 5TH STREET	1,736.08	1,745.05
Total Due			27,918.68	28,283.34
Total Credit Balances			0.00	0.00
Total Due Including Credit Balances			27,918.68	28,283.34