

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		08/01/2023
Total Due	\$	28,162.66
Total Due After 08/20/2023		\$ 28,569.55

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

SIGN UP FOR ALERT IOWA
 ON OUR WEBSITE

Account Detail

Account	Service	Prev	Curr	Consumption	Charge
Account: 01-0050-00	Service: WATER	3685	3698	13	9.46 ✓
Property: 151 E IOWA ST	Service: SEWER			13	38.62 ✓
Name: NORTH SCOTT SCHOOLS-WAREH				Subtotal	48.08
Status: Active				Tax	0.00
Service: 06/21/2023 thru 07/21/2023				Net Due	48.08
Account: 01-0060-00	Service: ELECTRIC	3226	3310	3360	306.32 ✓
Property: 251 E IOWA ST	Service: WATER		Fuel Factor	0.01675000	56.28 ✓
Name: NORTH SCOTT SCHOOLS-GROUND	Service: WATER	0	0	0	0.00
Status: Active	Service: SEWER	6253	6284	31	14.63 ✓
Service: 06/21/2023 thru 07/21/2023				31	38.62 ✓
				Subtotal	415.85
				Tax	0.00
				Net Due	415.85
Account: 01-0065-00	Service: ELECTRIC	89405	91510	2105	197.14 ✓
Property: 301 E IOWA STREET	Service: WATER		Fuel Factor	0.01675000	35.26 ✓
Name: NORTH SCOTT SCHOOL-SLVR BLT		536	538	2	9.46 ✓
Status: Active				Subtotal	241.86
Service: 06/21/2023 thru 07/21/2023				WET COMMERCIAL	0.57 ✓
				Net Due	242.43
Account: 01-0070-00	Service: ELECTRIC	2785	2990	8200	727.40 ✓
Property: 151 E IOWA ST	Service: WATER		Fuel Factor	0.01675000	137.35 ✓
Name: NORTH SCOTT SCHOOLS BUS GAR	Service: SEWER	24761	24813	52	24.50 ✓
Status: Active				52	44.64 ✓
Service: 06/21/2023 thru 07/21/2023				Subtotal	933.89
				Tax	0.00
				Net Due	933.89
Account: 01-0075-00	Service: ELECTRIC	5629	5701	8640	414.55
Property: E IOWA ST & S 3R	Service: Demand		1.390	166.8000	2,001.60
Name: NORTH SCOTT SCHOOLS-SOCCER			Fuel Factor	0.01675000	144.72
Status: Active				Subtotal	2,560.87
Service: 06/21/2023 thru 07/21/2023				Tax	0.00
				Net Due	2,560.87 ✓

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Account	01-2170-04	Service	Prev	Curr	Consumption	Charge
Property	401 S 14TH AVENUE	WATER	39513	39514	1	9.46
Name	NORTH SCOTT SCHOOLS	SEWER			1	38.62
Status	Active				Subtotal	48.08
Service	06/21/2023 thru 07/21/2023				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	3771	3781	10	9.46
Name	NORTH SCOTT SCHOOLS BUS GAR				Subtotal	9.46
Status	Active				WET COMMERC	0.57
Service	06/21/2023 thru 07/21/2023				Net Due	10.03

Account	06-1250-00	Service	Prev	Curr	Consumption	Charge
Property	200 S 1ST STREET	ELECTRIC	6902	7217	315	41.41
Name	NORTH SCOTT SCHOOLS-GIRLS			Fuel Factor	0.01675000	5.28
Status	Active				Subtotal	46.69
Service	06/21/2023 thru 07/21/2023				Tax	0.00
					Net Due	46.69

Account	06-1255-00	Service	Prev	Curr	Consumption	Charge
Property	200 S 1ST STREET	WATER	458	462	40	18.86
Name	NORTH SCOTT SCHOOLS-FITNESS	SEWER			40	38.62
Status	Active				Subtotal	57.48
Service	06/21/2023 thru 07/21/2023				Net Due	57.48

HS

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Account	Service	Prev	Curr	Consumption	Charge
06-1270-00	ELECTRIC	7601	7633	76800	3,093.24 ✓
200 S 1ST STREET	Demand		0.090	216.0000	2,592.00 ✓
			Fuel Factor	0.01675000	1,286.40 ✓
NORTH SCOTT SCHOOLS-HS DM	WATER	3637	3639	394	185.24 ✓
	WATER	11808	12182	0	0.00 ✓
Active	ELECTRIC	3651	3711	144000	5,734.20 ✓
	Demand		0.130	312.0000	3,744.00 ✓
06/21/2023 thru 07/21/2023			Fuel Factor	0.01675000	2,412.00 ✓
	SEWER			394	338.76 ✓
				Subtotal	19,385.84
				Tax	0.00
				Net Due	19,385.84

HS

Account	Service	Prev	Curr	Consumption	Charge
06-1280-00	WATER	6365	6405	40	18.80 ✓
200 S 1ST STREET	SEWER			40	38.62 ✓
				Subtotal	57.48
				Tax	0.00
				Net Due	57.48

HS

Account	Service	Prev	Curr	Consumption	Charge
06-1290-00	ELECTRIC	4157	4167	400	48.80 ✓
200 S 1ST STREET			Fuel Factor	0.01675000	6.70 ✓
	WATER	0	0	0	0.00 ✓
NORTH SCOTT SCHOOLS-FB FIELD	WATER	11777	11806	29	13.69 ✓
	SEWER			29	38.62 ✓
Active				Subtotal	107.81
				Tax	0.00
06/21/2023 thru 07/21/2023				Net Due	107.81

HS

Account	Service	Prev	Curr	Consumption	Charge
06-1300-00	WATER	9846	9855	90	42.30 ✓
121 S 5TH STREET	SEWER			90	77.32 ✓
	SEC LIGHTS				7.16 ✓
NORTH SCOTT SCHOOLS-ED WH				Subtotal	126.84
Active				Tax	0.00
06/21/2023 thru 07/21/2023				Net Due	126.84

EW

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Account	Service	Prev	Curr	Consumption	Charge
06-1750-01	ELECTRIC	23942	23950	8	10.63
206 S 5TH STREET			Fuel Factor	0.01675000	0.13
NORTH SCOTT SCHOOLS 5TH ST	WATER	5935	5935	0	9.46
Active	SEWER				38.62
	GARBAGE				15.44
				Subtotal	74.28
or Service 06/21/2023 thru 07/21/2023				Net Due	74.28

Account	Service	Prev	Curr	Consumption	Charge
06-1760-01	ELECTRIC	91009	91122	113	18.93
208 S 5TH STREET			Fuel Factor	0.01675000	1.89
NORTH SCOTT SCHOOLS 5TH ST	WATER	682	683	1	9.46
Active	GARBAGE				15.44
	SEC LIGHTS				7.16
	SEWER				38.62
				Subtotal	91.50
or Service 06/21/2023 thru 07/21/2023				Net Due	91.50

Account	Service	Prev	Curr	Consumption	Charge
06-2290-00	ELECTRIC	3732	4123	37536	1,550.16
502 S 5TH STREET	Demand		1.280	122.8800	1,474.56
NORTH SCOTT SCHOOLS--JH DM	WATER	0	0	0	0.00
Active	SEWER			0	38.62
				Subtotal	3,692.07
or Service 06/21/2023 thru 07/21/2023				Tax	0.00
				Net Due	3,692.07

Account	Service	Prev	Curr	Consumption	Charge
06-2295-00	ELECTRIC	5292	5295	3	14.26
502 S 5TH STREET			Fuel Factor	0.01675000	0.05
NORTH SCOTT SCHOOLS--JH SJ					14.31
Active					0.00
				Subtotal	14.31
or Service 06/21/2023 thru 07/21/2023					

Account	Service	Prev	Curr	Consumption	Charge
06-2300-00	WATER	5091	5092	146	68.68
502 S 5TH STREET	WATER	70377	70513	0	0.00
NORTH SCOTT SCHOOLS--JH	SEWER			146	125.48
Active	SEC LIGHTS				18.48
	SEC LIGHTS				33.22
				Subtotal	245.86
or Service 06/21/2023 thru 07/21/2023				Tax	0.00
				Net Due	245.86

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Service Summary

*** BILLING SUMMARY ***

Number of Bills: 18

Service	Consumption	Amount
WATER	849	443.58
ELECTRIC	281,480	12,157.04
Fuel Factor	0	4,714.79
Demand	817	9,812.16
SEWER		933.78
SEC LIGHTS		66.02
GARBAGE		30.88
WET COMMERCIAL		1.71
TAX SEWER COMM		2.70

Total Services for Current Billing 28,162.66

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Account	Name	Property	Total Due	After 08/20/2023
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	415.85	421.50
1-0065-00	NORTH SCOTT SCHOOL-SLVR	301 E IOWA STREET	242.43	246.06
1-0070-00	NORTH SCOTT SCHOOLS BUS	151 E IOWA ST	933.89	947.23
1-0075-00	NORTH SCOTT SCHOOLS-SOCCE	IOWA ST & S 3R	2,560.87	2,599.28
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	10.03	10.17
6-1250-00	NORTH SCOTT SCHOOLS-GIRL	200 S 1ST STREET	46.69	47.39
6-1255-00	NORTH SCOTT SCHOOLS-FITN	200 S 1ST STREET	57.48	57.76
6-1270-00	NORTH SCOTT SCHOOLS-HS D	200 S 1ST STREET	19,385.84	19,671.55
6-1280-00	NORTH SCOTT SCHOOLS-CONC	200 S 1ST STREET	57.48	57.76
6-1290-00	NORTH SCOTT SCHOOLS-FB F	200 S 1ST STREET	107.81	108.85
6-1300-00	NORTH SCOTT SCHOOLS-ED W	121 S 5TH STREET	126.84	127.48
6-1750-01	NORTH SCOTT SCHOOLS 5TH	206 S 5TH STREET	74.28	74.58
6-1760-01	NORTH SCOTT SCHOOLS 5TH	208 S 5TH STREET	91.50	91.95
5-2290-00	NORTH SCOTT SCHOOLS-JH D	502 S 5TH STREET	3,692.07	3,746.87
5-2295-00	NORTH SCOTT SCHOOLS-JH S	502 S 5TH STREET	14.31	14.52
5-2300-00	NORTH SCOTT SCHOOLS-JH	502 S 5TH STREET	245.86	246.89
Total Due			28,162.66	28,569.55
Total Credit Balances			0.00	0.00
Total Due Including Credit Balances			28,162.66	28,569.55