

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		04/01/2024
Total Due	\$	131,397.11
Total Due After 04/21/2024	\$	132,278.94

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

Account Detail

Account	Service	Prev	Curr	Consumption	Charge
06-1270-00	ELECTRIC	7826	7852	62400	1,903.32
200 S 1ST STREET	Demand		0.070	168.0000	2,016.00
			Fuel Factor	0.00311000-	194.06
NORTH SCOTT SCHOOLS-HS DM	WATER	3807	3824	1154	592.39
	WATER	19965	20949	0	0.00
Active	ELECTRIC	4053	4097	105600	3,169.08
	Demand		0.140	336.0000	4,032.00
02/23/2024 thru 03/24/2024			Fuel Factor	0.00311000-	328.42
	SEWER			1154	1,024.66
				Subtotal	12,214.97
				Tax	0.00
				Net Due	12,214.97

06-1280-00	WATER	6952	6952	0	10.41
200 S 1ST STREET	SEWER			0	40.55
				Subtotal	50.96
				Tax	0.00
				Net Due	50.96
02/23/2024 thru 03/24/2024					

06-1290-00	ELECTRIC	4503	4511	320	38.64
200 S 1ST STREET			Fuel Factor	0.00311000-	1.00
	WATER	0	0	0	0.00
NORTH SCOTT SCHOOLS-FB FIELD	WATER	12124	0	87876	41,351.73
	SEWER			87876	69,535.04
Active				Subtotal	110,924.41
				Tax	0.00
02/23/2024 thru 03/24/2024				Net Due	110,924.41

06-1300-00	WATER	10268	10332	640	332.81
121 S 5TH STREET	SEWER			640	582.00
	SEC LIGHTS				7.16
NORTH SCOTT SCHOOLS-ED WH				Subtotal	921.97
Active				Tax	0.00
02/23/2024 thru 03/24/2024				Net Due	921.97

20520.30

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Account Detail

Account	06-1750-01	Service	Prev	Curr	Consumption	Charge
Property	206 S 5TH STREET	ELECTRIC	25023	25216	193	23.32
Name	NORTH SCOTT SCHOOLS 5TH ST	WATER		Fuel Factor	0.00311000-	10.41
Status	Active	SEWER	5938	5938	0	40.55
Service	02/23/2024 thru 03/24/2024	GARBAGE				15.90
					Subtotal	89.58
					Net Due	89.58

Account	06-1760-01	Service	Prev	Curr	Consumption	Charge
Property	208 S 5TH STREET	ELECTRIC	93080	93326	246	26.97
Name	NORTH SCOTT SCHOOLS 5TH ST	WATER		Fuel Factor	0.00311000-	10.41
Status	Active	GARBAGE	692	692	0	15.90
Service	02/23/2024 thru 03/24/2024	SEC LIGHTS				7.16
					Subtotal	100.22
					Net Due	100.22

Account	06-2290-00	Service	Prev	Curr	Consumption	Charge
Property	502 S 5TH STREET	ELECTRIC	7892	8450	53568	1,644.54
Name	NORTH SCOTT SCHOOLS-JH DM	Demand		1.980	190.0800	2,280.96
Status	Active	WATER	0	0	0	0.00
Service	02/23/2024 thru 03/24/2024	SEWER			0	40.55
					Subtotal	3,799.45
					Tax	0.00
					Net Due	3,799.45

Account	06-2295-00	Service	Prev	Curr	Consumption	Charge
Property	502 S 5TH STREET	ELECTRIC	5316	5319	3	14.23
Name	NORTH SCOTT SCHOOLS-JH SI			Fuel Factor	0.00311000-	0.01
Status	Active				Subtotal	14.22
Service	02/23/2024 thru 03/24/2024				Tax	0.00
					Net Due	14.22

Account	06-2300-00	Service	Prev	Curr	Consumption	Charge
Property	502 S 5TH STREET	WATER	5275	5297	814	423.29
Name	NORTH SCOTT SCHOOLS-JH	WATER	75557	76151	0	0.00
Status	Active	SEWER			814	740.34
Service	02/23/2024 thru 03/24/2024	SEC LIGHTS				18.48
					Subtotal	1,215.33
					Tax	0.00
					Net Due	1,215.33

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NORTH SCOTT SCHOOLS
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Service Summary

*** BILLING SUMMARY ***

Number of Bills: 18

Service	Consumption	Amount
WATER	91,006	43,031.57
ELECTRIC	237,530	8,119.28
Fuel Factor	0	738.73-
Demand	934	8,328.96
SEWER		72,558.21
SEC LIGHTS		66.02
GARBAGE		31.80

Total Services for Current Billing 131,397.11

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Account	Name	Property	Total Due	After 04/21/2024
1-0050-00	NORTH SCOTT SCHOOLS-WARE	151 E IOWA ST	50.96	51.12
1-0060-00	NORTH SCOTT SCHOOLS-GROU	251 E IOWA ST	225.77	228.56
1-0065-00	NORTH SCOTT SCHOOL-SLVR	301 E IOWA STREET	275.56	279.69
1-0070-00	NORTH SCOTT SCHOOLS BUS	151 E IOWA ST	811.52	822.85
1-0075-00	NORTH SCOTT SCHOOLS-SOCCE	IOWA ST & S 3R	83.90	85.16
1-2170-04	NORTH SCOTT SCHOOLS	401 S 14TH AVENUE	475.80	478.40
1-2720-05	NORTH SCOTT SCHOOLS BUS	120 N SCOTT PARK ROAD	10.41	10.57
5-1250-00	NORTH SCOTT SCHOOLS-GIRL	200 S 1ST STREET	18.07	18.34
5-1255-00	NORTH SCOTT SCHOOLS-FITN	200 S 1ST STREET	114.01	114.63
5-1270-00	NORTH SCOTT SCHOOLS-HS	D200 S 1ST STREET	12,214.97	12,383.45
5-1280-00	NORTH SCOTT SCHOOLS-CONC	200 S 1ST STREET	50.96	51.12
5-1290-00	NORTH SCOTT SCHOOLS-FB	F200 S 1ST STREET	110,924.41	111,545.26
5-1300-00	NORTH SCOTT SCHOOLS-ED	W121 S 5TH STREET	921.97	926.96
5-1750-01	NORTH SCOTT SCHOOLS	5TH 206 S 5TH STREET	89.58	90.09
5-1760-01	NORTH SCOTT SCHOOLS	5TH 208 S 5TH STREET	100.22	100.77
5-2290-00	NORTH SCOTT SCHOOLS-JH	D502 S 5TH STREET	3,799.45	3,855.86
5-2295-00	NORTH SCOTT SCHOOLS-JH	S502 S 5TH STREET	14.22	14.43
5-2300-00	NORTH SCOTT SCHOOLS-JH	502 S 5TH STREET	1,215.33	1,221.68
Total Due			131,397.11	132,278.94
Total Credit Balances			0.00	0.00
Total Due Including Credit Balances			131,397.11	132,278.94

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Account	01-0050-00	Service	Prev	Curr	Consumption	Charge
Property	151 E IOWA ST	WATER	3826	3843	17	10.41
Name	NORTH SCOTT SCHOOLS-WAREH	SEWER			17	40.55
Status	Active					50.96
Service	02/23/2024 thru 03/24/2024					0.00
						50.96

Warehouse

Account	01-0060-00	Service	Prev	Curr	Consumption	Charge
Property	251 E IOWA ST	ELECTRIC	3358	3369	440	47.88
Name	NORTH SCOTT SCHOOLS-GROUND	WATER	0	0	0	0.00
Status	Active	ELECTRIC	6284	6284	0	10.41
Service	02/23/2024 thru 03/24/2024		12350	13756	1406	122.26
						4.37
			127	131	4	10.41
					4	40.55
						225.77
						0.00
						225.77

HS

Account	01-0065-00	Service	Prev	Curr	Consumption	Charge
Property	301 E IOWA STREET	ELECTRIC	9692	13091	3399	275.72
Name	NORTH SCOTT SCHOOL-SLVR BLT	WATER	645	652	7	10.57
Status	Active					10.41
Service	02/23/2024 thru 03/24/2024					275.56
						0.00
						275.56

IDF

Account	01-0070-00	Service	Prev	Curr	Consumption	Charge
Property	151 E IOWA ST	ELECTRIC	4553	4792	9560	750.12
Name	NORTH SCOTT SCHOOLS BUS GAR	WATER	25372	25436	64	33.29
Status	Active	SEWER			64	57.84
Service	02/23/2024 thru 03/24/2024					811.52
						0.00
						811.52

Bns/Adm

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Account	01-0075-00	Service	Prev	Curr	Consumption	Charge
Property	E IOWA ST & S 3R	ELECTRIC METER SWAP	0	2	340	84.96
Name	NORTH SCOTT SCHOOLS-SOCCER		5900	5902	240	0.00
Status	Active		Fuel Factor		0.00311000-	1.06-
Service	02/23/2024 thru 03/24/2024				Subtotal	83.90
					Tax	0.00
					Net Due	83.90 ✓

HS

Account	01-2170-04	Service	Prev	Curr	Consumption	Charge
Property	401 S 14TH AVENUE	WATER SEWER	39515	39848	333	173.17
Name	NORTH SCOTT SCHOOLS				333	102.63
Status	Active				Subtotal	475.80
Service	02/23/2024 thru 03/24/2024				Tax	0.00
					Net Due	475.80 ✓

*Westling
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Account	01-2720-05	Service	Prev	Curr	Consumption	Charge
Property	120 N SCOTT PARK ROAD	WATER	3950	3967	17	10.41
Name	NORTH SCOTT SCHOOLS BUS GAR				Subtotal	10.41
Status	Active				Tax	0.00
Service	02/23/2024 thru 03/24/2024				Net Due	10.41 ✓

Bus

Account	06-1250-00	Service	Prev	Curr	Consumption	Charge
Property	200 S 1ST STREET	ELECTRIC	8051	8106	55	18.24
Name	NORTH SCOTT SCHOOLS-GIRLS				Fuel Factor	0.00311000-
Status	Active				Subtotal	18.07
Service	02/23/2024 thru 03/24/2024				Tax	0.00
					Net Due	18.07 ✓

HS

Account	06-1255-00	Service	Prev	Curr	Consumption	Charge
Property	200 S 1ST STREET	WATER SEWER	496	504	80	41.61
Name	NORTH SCOTT SCHOOLS-FITNESS				80	72.40
Status	Active				Subtotal	114.01
Service	02/23/2024 thru 03/24/2024				Net Due	114.01

HS