

# 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		10/01/2023
Total Due	\$	36,234.96
Total Due After 10/20/2023		\$ 36,727.27

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

TRICK OR TREAT OCT 31  
 5:30 TO 7:30

## Account Detail

Account	Service	Prev	Curr	Consumption	Charge
01-0050-00	WATER	3715	3730	15	9.46 ✓
151 E IOWA ST	SEWER			15	38.62 ✓
				Subtotal	48.08
				Tax	0.00
				Net Due	48.08
Name: NORTH SCOTT SCHOOLS-WAREH					
Status: Active					
Service: 08/20/2023 thru 09/23/2023					

Account	Service	Prev	Curr	Consumption	Charge
01-0060-00	ELECTRIC	3326	3332	240	34.88 ✓
251 E IOWA ST			Fuel Factor	0.01194000	2.87 ✓
				WATER	0
				WATER	0
				ELECTRIC	0
				WATER	0
				SEWER	0
				Subtotal	109.29
				Tax	0.00
				Net Due	109.29
Name: NORTH SCOTT SCHOOLS-GROUND					
Status: Active					
Service: 08/20/2023 thru 09/23/2023					

Account	Service	Prev	Curr	Consumption	Charge
01-0065-00	ELECTRIC	93883	95348	1465	141.46 ✓
301 E IOWA STREET			Fuel Factor	0.01194000	17.49 ✓
				WATER	8
				Subtotal	168.41
				WET COMMERCIAL	0.57 ✓
				Net Due	168.98
Name: NORTH SCOTT SCHOOL-SLVR BLT					
Status: Active					
Service: 08/20/2023 thru 09/23/2023					

Account	Service	Prev	Curr	Consumption	Charge
01-0070-00	ELECTRIC	3215	3406	7640	678.68 ✓
151 E IOWA ST			Fuel Factor	0.01194000	91.22 ✓
				WATER	78
				SEWER	78
				Subtotal	873.62
				Tax	0.00
				Net Due	873.62
Name: NORTH SCOTT SCHOOLS BUS GAR					
Status: Active					
Service: 08/20/2023 thru 09/23/2023					

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Account	01-0075-00	Service	Prev	Curr	Consumption	Charge
Property	E IOWA ST & S 3R	ELECTRIC Demand	5751	5806	6600	334.38
Name	NORTH SCOTT SCHOOLS-SOCCER			1.380	165.6000	1,987.20
Status	Active			Fuel Factor	0.01194000	78.80
or Service	08/20/2023 thru 09/23/2023				Subtotal	2,400.38
					Tax	0.00
					Net Due	2,400.38

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
or Service	08/20/2023 thru 09/23/2023				WET COMMERC	0.57
					TAX SEWER CO	2.70
					Net Due	51.35

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Account	01-2720-05	Service	Prev	Curr	Consumption	Charge
Property	120 N SCOTT PARK ROAD	WATER	3807	3837	30	14.16
Name	NORTH SCOTT SCHOOLS BUS GAR				Subtotal	14.16
Status	Active				WET COMMERC	0.85
or Service	08/20/2023 thru 09/23/2023				Net Due	15.01

Account	06-1250-00	Service	Prev	Curr	Consumption	Charge
Property	200 S 1ST STREET	ELECTRIC	7410	7557	147	26.79
Name	NORTH SCOTT SCHOOLS-GIRLS				Fuel Factor	0.01194000
Status	Active				Subtotal	28.55
or Service	08/24/2023 thru 09/23/2023				Tax	0.00
					Net Due	28.55

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Account	06-1255-00	Service	Prev	Curr	Consumption	Charge
Property	200 S 1ST STREET	WATER SEWER	467	473	60	28.26
Name	NORTH SCOTT SCHOOLS-FITNESS				60	51.52
Status	Active				Subtotal	79.78
or Service	08/24/2023 thru 09/23/2023				Net Due	79.78

HS

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Account	06-1270-00	Service	Prev	Curr	Consumption	Charge
Property	200 S 1ST STREET	ELECTRIC Demand	7669	7698	69600	2,810.28✓
Name	NORTH SCOTT SCHOOLS-HS DM	WATER			360.0000	4,320.00✓
Status	Active	WATER	3645	3673	0.01194000	831.02✓
Service	08/24/2023 thru 09/23/2023	ELECTRIC Demand	12718	13931	1493	677.12✓
		SEWER	3770	3830	0	0.00✓
				0.210	144000	5,734.20✓
				Fuel Factor	504.0000	6,048.00✓
					0.01194000	1,719.36✓
					1493	1,229.10✓
					Subtotal	23,369.08
					Tax	0.00
					Net Due	23,369.08

Account	06-1280-00	Service	Prev	Curr	Consumption	Charge
Property	200 S 1ST STREET	WATER SEWER	6488	6615	127	59.75✓
Name	NORTH SCOTT SCHOOLS-CONC				127	109.14✓
Status	Active				Subtotal	168.89
Service	08/24/2023 thru 09/23/2023				Tax	0.00
					Net Due	168.89

Account	06-1290-00	Service	Prev	Curr	Consumption	Charge
Property	200 S 1ST STREET	ELECTRIC	4190	4248	2320	215.84✓
Name	NORTH SCOTT SCHOOLS-FB FIELD	WATER	0	0	0.01194000	27.70✓
Status	Active	WATER	11886	11979	0	0.00✓
Service	08/24/2023 thru 09/23/2023	SEWER			93	43.77✓
					93	79.90✓
					Subtotal	367.21
					Tax	0.00
					Net Due	367.21

Account	06-1300-00	Service	Prev	Curr	Consumption	Charge
Property	121 S 5TH STREET	WATER SEWER SEC LIGHTS	9871	9952	810	380.76✓
Name	NORTH SCOTT SCHOOLS-ED WH				810	696.52✓
Status	Active				Subtotal	1,084.44
Service	08/24/2023 thru 09/23/2023				Tax	0.00
					Net Due	1,084.44

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## Account Detail

Account	06-1750-01	Service	Prev	Curr	Consumption	Charge
Property	206 S 5TH STREET	ELECTRIC	23959	23967	8	10.63
Name	NORTH SCOTT SCHOOLS 5TH ST	WATER		Fuel Factor	0.01194000	0.10
Status	Active	SEWER	5935	5935	0	9.46
Service	08/24/2023 thru 09/23/2023	GARBAGE				38.62
					Subtotal	15.44
					Net Due	74.25
						74.25

Account	06-1760-01	Service	Prev	Curr	Consumption	Charge
Property	208 S 5TH STREET	ELECTRIC	91234	91340	106	18.37
Name	NORTH SCOTT SCHOOLS 5TH ST	WATER		Fuel Factor	0.01194000	1.27
Status	Active	GARBAGE	685	687	2	9.46
Service	08/24/2023 thru 09/23/2023	SEC LIGHTS				15.44
		SEWER				7.16
					Subtotal	38.62
					Net Due	90.32
						90.32

Account	06-2290-00	Service	Prev	Curr	Consumption	Charge
Property	502 S 5TH STREET	ELECTRIC	4624	5190	54336	2,210.40
Name	NORTH SCOTT SCHOOLS-JH DM	Demand		2.630	252.4800	3,029.76
Status	Active	WATER	0	0	0	0.00
Service	08/24/2023 thru 09/23/2023	SEWER			0	38.62
					Subtotal	5,927.55
					Tax	0.00
					Net Due	5,927.55

Account	06-2295-00	Service	Prev	Curr	Consumption	Charge
Property	502 S 5TH STREET	ELECTRIC	5298	5301	3	14.26
Name	NORTH SCOTT SCHOOLS-JH SI			Fuel Factor	0.01194000	0.04
Status	Active				Subtotal	14.30
Service	08/24/2023 thru 09/23/2023				Tax	0.00
					Net Due	14.30

Account	06-2300-00	Service	Prev	Curr	Consumption	Charge
Property	502 S 5TH STREET	WATER	5095	5127	990	465.36
Name	NORTH SCOTT SCHOOLS-JH	WATER	70690	71360	0	0.00
Status	Active	SEWER			990	846.82
Service	08/24/2023 thru 09/23/2023	SEC LIGHTS				18.48
		SEC LIGHTS				33.22
					Subtotal	1,363.88
					Tax	0.00
					Net Due	1,363.88

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## Service Summary

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### \*\*\* BILLING SUMMARY \*\*\*

Number of Bills: 18

Service	Consumption	Amount
WATER	3,706	1,772.12
ELECTRIC	286,465	12,244.17
Fuel Factor	0	3,420.40
Demand	1,282	15,384.96
SEWER		3,311.72
SEC LIGHTS		66.02
GARBAGE		30.88
WET COMMERCIAL		1.99
TAX SEWER COMM		2.70

Total Services for Current Billing 36,234.96

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Account	Name	Property	Total Due	After 10/20/2023
1-0050-00	NORTH SCOTT SCHOOLS-WARE151	E IOWA ST	48.08	48.22
1-0060-00	NORTH SCOTT SCHOOLS-GROU251	E IOWA ST	109.29	110.34
1-0065-00	NORTH SCOTT SCHOOL-SLVR 301	E IOWA STREET	168.98	171.50
1-0070-00	NORTH SCOTT SCHOOLS BUS 151	E IOWA ST	873.62	885.72
1-0075-00	NORTH SCOTT SCHOOLS-SOCCE	IOWA ST & S 3R	2,400.38	2,436.38
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	15.01	15.22
5-1250-00	NORTH SCOTT SCHOOLS-GIRL200	S 1ST STREET	28.55	28.98
5-1255-00	NORTH SCOTT SCHOOLS-FITN200	S 1ST STREET	79.78	80.20
5-1270-00	NORTH SCOTT SCHOOLS-HS D200	S 1ST STREET	23,369.08	23,701.19
5-1280-00	NORTH SCOTT SCHOOLS-CONC200	S 1ST STREET	168.89	169.79
5-1290-00	NORTH SCOTT SCHOOLS-FB F200	S 1ST STREET	367.21	371.53
5-1300-00	NORTH SCOTT SCHOOLS-ED W121	S 5TH STREET	1,084.44	1,090.15
5-1750-01	NORTH SCOTT SCHOOLS 5TH 206	S 5TH STREET	74.25	74.55
5-1760-01	NORTH SCOTT SCHOOLS 5TH 208	S 5TH STREET	90.32	90.76
5-2290-00	NORTH SCOTT SCHOOLS-JH D502	S 5TH STREET	5,927.55	6,015.88
5-2295-00	NORTH SCOTT SCHOOLS-JH S502	S 5TH STREET	14.30	14.51
5-2300-00	NORTH SCOTT SCHOOLS-JH 502	S 5TH STREET	1,363.88	1,370.86
<b>Total Due</b>			<b>36,234.96</b>	<b>36,727.27</b>
<b>Total Credit Balances</b>			<b>0.00</b>	<b>0.00</b>
<b>Total Due Including Credit Balances</b>			<b>36,234.96</b>	<b>36,727.27</b>