

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	02/01/2024
Total Due	\$ 20,759.67
Total Due After 02/20/2024	\$ 21,035.60

Studio

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

DID YOU KNOW YOU CAN
 PAY ONLINE

Account Detail

Account	01-0050-00	Service	Prev	Curr	Consumption	Charge
Property	151 E IOWA ST	WATER SEWER	3778	3809	31	16.13
Name	NORTH SCOTT SCHOOLS-WAREH				31	38.62
Status	Active					
Service	12/21/2023 thru 01/24/2024					
					Subtotal	54.75
					Tax	0.00
					Net Due	54.75

Warehouse

Account	01-0060-00	Service	Prev	Curr	Consumption	Charge
Property	251 E IOWA ST	ELECTRIC	3349	3354	200	29.40
Name	NORTH SCOTT SCHOOLS-GROUND	WATER			0	0.00
Status	Active	ELECTRIC	6284	6284	0	10.41
Service	12/21/2023 thru 01/24/2024		6422	10959	4537	363.35
					Fuel Factor	0.00773000
						35.07
						10.41
						38.62
					Subtotal	488.81
					Tax	0.00
					Net Due	488.81

HS

Account	01-0065-00	Service	Prev	Curr	Consumption	Charge
Property	301 E IOWA STREET	ELECTRIC	2294	6216	3922	315.99
Name	NORTH SCOTT SCHOOL-SLVR BLT	WATER			4	10.41
Status	Active		634	638		
Service	12/21/2023 thru 01/24/2024					
					Subtotal	356.72
					WET COMMERCIAL	0.62
					Net Due	357.34

IPF

Account	01-0070-00	Service	Prev	Curr	Consumption	Charge
Property	151 E IOWA ST	ELECTRIC	4021	4309	11520	901.04
Name	NORTH SCOTT SCHOOLS BUS GAR	WATER			38	19.77
Status	Active	SEWER	25206	25244	38	38.62
Service	12/21/2023 thru 01/24/2024					
					Subtotal	1,048.48
					Tax	0.00
					Net Due	1,048.48

Bus/Adm

See attached Credits - 20,738.20

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Account	Service	Prev	Curr	Consumption	Charge
Account: 01-0075-00	Service: ELECTRIC	5890	5894	480	89.06
Property: E IOWA ST & S 3R			Fuel Factor	0.00773000	3.71
Name: NORTH SCOTT SCHOOLS-SOCCER				Subtotal	92.77
Status: Active				Tax	0.00
Service: 12/21/2023 thru 01/24/2024				Net Due	92.77 ✓
Account: 01-2170-04	Service: Balance Forward	39514	39514	0	16.35
Property: 401 S 14TH AVENUE	WATER			0	10.41 ✓
Name: NORTH SCOTT SCHOOLS	SEWER			0	38.62 ✓
Status: Active				Subtotal	32.68
Service: 12/21/2023 thru 01/24/2024				Tax	0.00
				Net Due	32.68
Account: 01-2720-05	Service: WATER	3910	3928	18	10.41
Property: 120 N SCOTT PARK ROAD				Subtotal	10.41
Name: NORTH SCOTT SCHOOLS BUS GAR				WET COMMERCIAL	0.62
Status: Active				Net Due	11.03 ✓
Service: 12/21/2023 thru 01/24/2024					
Account: 06-1250-00	Service: ELECTRIC	7887	7979	92	21.08
Property: 200 S 1ST STREET			Fuel Factor	0.00773000	0.71
Name: NORTH SCOTT SCHOOLS-GIRLS				Subtotal	21.79
Status: Active				Tax	0.00
Service: 12/21/2023 thru 01/24/2024				Net Due	21.79 ✓
Account: 06-1255-00	Service: WATER	488	492	40	20.81
Property: 200 S 1ST STREET	SEWER			40	38.62 ✓
Name: NORTH SCOTT SCHOOLS-FITNESS				Subtotal	59.43
Status: Active				Net Due	59.43 ✓
Service: 12/21/2023 thru 01/24/2024					

#Soccer

*Wrestling Facility
 incl. \$1.91
 from misapplied
 print per school
 charge to*

Bus Garage

HS

HS

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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	7772	7798	62400	1,903.32
						0.060	144.0000	1,728.00
						Fuel Factor	0.00773000	482.35
				WATER	3765	3780	1049	543.04
				WATER	17789	18688	0	0.00
				ELECTRIC Demand	3964	4006	100800	3,028.44
						0.110	264.0000	3,168.00
						Fuel Factor	0.00773000	779.18
				SEWER			1049	891.66
							Subtotal	12,523.99
							Tax	0.00
							Net Due	12,523.99
06-1280-00	200 S 1ST STREET	NORTH SCOTT SCHOOLS-CONC	Active	WATER SEWER	6952	6952	0	10.41
							0	38.62
							Subtotal	49.03
							Tax	0.00
							Net Due	49.03
06-1290-00	200 S 1ST STREET	NORTH SCOTT SCHOOLS-FB FIELD	Active	ELECTRIC	4479	4496	680	66.36
						Fuel Factor	0.00773000	5.26
				WATER	0	0	0	0.00
				WATER	12124	12124	0	10.41
				SEWER			0	38.62
							Subtotal	120.65
							Tax	0.00
							Net Due	120.65
06-1300-00	121 S 5TH STREET	NORTH SCOTT SCHOOLS-ED WH	Active	WATER SEWER SEC LIGHTS	10162	10197	350	182.01
							350	300.92
								7.16
							Subtotal	490.09
							Tax	0.00
							Net Due	490.09

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Account	Service	Prev	Curr	Consumption	Charge
06-1750-01	ELECTRIC	24301	24699	398	37.46
206 S 5TH STREET			Fuel Factor	0.00773000	3.08
NORTH SCOTT SCHOOLS 5TH ST	WATER	5937	5938	1	10.41
	SEWER				38.62
	GARBAGE				15.90
Active				Subtotal	105.47
12/21/2023 thru 01/24/2024				Net Due	105.47
06-1760-01	ELECTRIC	92054	92706	652	54.99
208 S 5TH STREET			Fuel Factor	0.00773000	5.04
NORTH SCOTT SCHOOLS 5TH ST	WATER	690	691	1	10.41
	GARBAGE				15.90
	SEC LIGHTS				7.16
	SEWER				38.62
Active				Subtotal	132.12
12/21/2023 thru 01/24/2024				Net Due	132.12
06-2290-00	ELECTRIC	6748	7291	52128	1,602.35
502 S 5TH STREET	Demand		1.680	161.2800	1,935.36
NORTH SCOTT SCHOOLS-JH DM	WATER	0	0	0	402.95
	SEWER			0	0.00
				0	38.62
Active				Subtotal	3,979.28
12/21/2023 thru 01/24/2024				Tax	0.00
				Net Due	3,979.28
06-2295-00	ELECTRIC	5310	5313	3	14.23
502 S 5TH STREET			Fuel Factor	0.00773000	0.02
NORTH SCOTT SCHOOLS-JH SJ					
Active				Subtotal	14.25
12/21/2023 thru 01/24/2024				Tax	0.00
				Net Due	14.25
06-2300-00	WATER	5223	5240	816	424.33
502 S 5TH STREET	WATER	74072	74718	0	0.00
NORTH SCOTT SCHOOLS-JH	SEWER			816	701.68
	SEC LIGHTS				18.48
	SEC LIGHTS				33.22
Active				Subtotal	1,177.71
12/21/2023 thru 01/24/2024				Tax	0.00
				Net Due	1,177.71

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Service Summary

*** BILLING SUMMARY ***

Number of Bills: 18

Service	Consumption	Amount
WATER	2,354	1,299.78
ELECTRIC	237,812	8,427.07
Fuel Factor	0	1,838.29
Demand	569	6,831.36
SEWER		2,280.46
SEC LIGHTS		66.02
GARBAGE		31.80
WET COMMERCIAL		1.24
Total Services for Current Billing		20,776.02

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1-0050-00	NORTH SCOTT SCHOOLS-WARE151	E IOWA ST	54.75	54.99
1-0060-00	NORTH SCOTT SCHOOLS-GROU251	E IOWA ST	488.81	495.56
1-0065-00	NORTH SCOTT SCHOOL-SLVR 301	E IOWA STREET	357.34	362.69
1-0070-00	NORTH SCOTT SCHOOLS BUS 151	E IOWA ST	1,048.48	1,063.64
1-0075-00	NORTH SCOTT SCHOOLS-SOCCE	IOWA ST & S 3R	92.77	94.17
1-2170-04	NORTH SCOTT SCHOOLS	401 S 14TH AVENUE	32.68	32.78
1-2720-05	NORTH SCOTT SCHOOLS BUS 120	N SCOTT PARK ROAD	11.03	11.19
6-1250-00	NORTH SCOTT SCHOOLS-GIRL200	S 1ST STREET	21.79	22.12
6-1255-00	NORTH SCOTT SCHOOLS-FITN200	S 1ST STREET	59.43	59.74
5-1270-00	NORTH SCOTT SCHOOLS-HS D200	S 1ST STREET	12,523.99	12,698.48
5-1280-00	NORTH SCOTT SCHOOLS-CONC200	S 1ST STREET	49.03	49.19
5-1290-00	NORTH SCOTT SCHOOLS-FB F200	S 1ST STREET	120.65	121.89
5-1300-00	NORTH SCOTT SCHOOLS-ED W121	S 5TH STREET	490.09	492.82
5-1750-01	NORTH SCOTT SCHOOLS 5TH 206	S 5TH STREET	105.47	106.24
5-1760-01	NORTH SCOTT SCHOOLS 5TH 208	S 5TH STREET	132.12	133.18
5-2290-00	NORTH SCOTT SCHOOLS-JH D502	S 5TH STREET	3,979.28	4,038.39
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	1,177.71	1,184.07
Total Due			20,759.67	21,035.60
Total Credit Balances			0.00	0.00
Total Due Including Credit Balances			20,759.67	21,035.60