

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		01/01/2024	
Total Due	\$	21,032.60	
Total Due After 01/20/2024	\$	21,300.96	

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

CITY HALL CLOSED JANUARY 15TH

Account Detail

count	01-0050-00	Service	Prev	Curr	Consumption	Charge
operty	151 E IOWA ST	WATER	3763	3778	15	9.46
me	NORTH SCOTT SCHOOLS-WAREH	SEWER			15	38.62
atus	Active					48.08
r Service	11/24/2023 thru 12/21/2023					0.00
						48.08

Warehouse

count	01-0060-00	Service	Prev	Curr	Consumption	Charge
operty	251 E IOWA ST	ELECTRIC	3344	3349	200	29.40
me	NORTH SCOTT SCHOOLS-GROUND	WATER	0	0	0	0.00
atus	Active	ELECTRIC	6284	6284	0	9.46
r Service	11/24/2023 thru 12/21/2023	WATER	3910	6422	2512	207.42
		SEWER				19.42
			88	107	19	9.46
					19	38.62
						315.33
						0.00
						315.33

HS

count	01-0065-00	Service	Prev	Curr	Consumption	Charge
operty	301 E IOWA STREET	ELECTRIC	99373	2294	2921	238.92
me	NORTH SCOTT SCHOOL-SLVR BLT	WATER	591	634	43	20.27
atus	Active					281.77
r Service	11/24/2023 thru 12/21/2023					1.22
						282.99

RF

count	01-0070-00	Service	Prev	Curr	Consumption	Charge
operty	151 E IOWA ST	ELECTRIC	3815	4021	8240	648.48
me	NORTH SCOTT SCHOOLS BUS GAR	WATER	25123	25206	83	63.70
atus	Active	SEWER			83	39.07
r Service	11/24/2023 thru 12/21/2023					71.30
						822.55
						0.00
						822.55

Bus/Adm

21029.90

** Less tax \$2.70*

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Account	01-0075-00	Service	Prev	Curr	Consumption	Charge
Property	E IOWA ST & S 3R	ELECTRIC	5886	5890	480	89.06✓
Name	NORTH SCOTT SCHOOLS-SOCCER	Demand		0.290	34.8000	417.60✓
Status	Active			Fuel Factor	0.00773000	3.71✓
Service	11/24/2023 thru 12/21/2023				Subtotal	510.37
					Tax	0.00
					Net Due	510.37

HS

Account	01-2170-04	Service	Prev	Curr	Consumption	Charge
Property	401 S 14TH AVENUE	WATER	39514	39514	0	9.46✓
Name	NORTH SCOTT SCHOOLS	SEWER			0	38.62✓
Status	Active				Subtotal	48.08
Service	11/24/2023 thru 12/21/2023				WET COMMERC	0.57✓
					TAX SEWER CO	2.70✓
					Net Due	51.35

Wrestling Facility

DO NOT PAY OK per city (2.70) 40.65

Account	01-2720-05	Service	Prev	Curr	Consumption	Charge
Property	120 N SCOTT PARK ROAD	WATER	3887	3910	23	10.87
Name	NORTH SCOTT SCHOOLS BUS GAR				Subtotal	10.87
Status	Active				WET COMMERC	0.65✓
Service	11/24/2023 thru 12/21/2023				Net Due	11.52✓

Bus

Account	06-1250-00	Service	Prev	Curr	Consumption	Charge
Property	200 S 1ST STREET	ELECTRIC	7815	7887	72	19.54
Name	NORTH SCOTT SCHOOLS-GIRLS			Fuel Factor	0.00773000	0.56
Status	Active				Subtotal	20.10
Service	11/24/2023 thru 12/21/2023				Tax	0.00
					Net Due	20.10✓

HS

Account	06-1255-00	Service	Prev	Curr	Consumption	Charge
Property	200 S 1ST STREET	WATER	483	488	50	23.56✓
Name	NORTH SCOTT SCHOOLS-FITNESS	SEWER			50	42.92✓
Status	Active				Subtotal	66.48
Service	11/24/2023 thru 12/21/2023				Net Due	66.48

HS

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Account	Property	Service	Prev	Curr	Consumption	Charge
06-1270-00	200 S 1ST STREET	ELECTRIC	7750	7772	52800	1,622.04
		Demand		0.060	144.0000	1,728.00
				Fuel Factor	0.00773000	408.14
		WATER	3735	3765	1533	693.92
		WATER	16556	17789	0	0.00
		ELECTRIC	3925	3964	93600	2,817.48
		Demand		0.120	288.0000	3,456.00
				Fuel Factor	0.00773000	723.53
		SEWER			1533	1,259.50
					Subtotal	12,708.61
					Tax	0.00
					Net Due	12,708.61

Account	Property	Service	Prev	Curr	Consumption	Charge
06-1280-00	200 S 1ST STREET	WATER	6952	6952	0	9.46
		SEWER			0	38.62
					Subtotal	48.08
					Tax	0.00
					Net Due	48.08

Account	Property	Service	Prev	Curr	Consumption	Charge
06-1290-00	200 S 1ST STREET	ELECTRIC	4471	4479	320	38.64
				Fuel Factor	0.00773000	2.47
		WATER	0	0	0	0.00
		WATER	12124	12124	0	9.46
		SEWER			0	38.62
					Subtotal	89.19
					Tax	0.00
					Net Due	89.19

Account	Property	Service	Prev	Curr	Consumption	Charge
06-1300-00	121 S 5TH STREET	WATER	10104	10162	580	272.66
		SEWER			580	498.72
		SEC LIGHTS				7.16
					Subtotal	778.54
					Tax	0.00
					Net Due	778.54

Service 11/24/2023 thru 12/21/2023

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CITY HALL CLOSED JANUARY 15TH

Account Detail

Account	06-1750-01	Service	Prev	Curr	Consumption	Charge
Property	206 S 5TH STREET	ELECTRIC	24215	24301	86	15.93
Name	NORTH SCOTT SCHOOLS 5TH ST	WATER		Fuel Factor	0.00773000	0.66
Status	Active	SEWER	5935	5937	2	9.46
Service	11/24/2023 thru 12/21/2023	GARBAGE				38.62
						15.90
					Subtotal	80.57
					Net Due	80.57

Account	06-1760-01	Service	Prev	Curr	Consumption	Charge
Property	208 S 5TH STREET	ELECTRIC	91738	92054	316	31.80
Name	NORTH SCOTT SCHOOLS 5TH ST	WATER		Fuel Factor	0.00773000	2.44
Status	Active	GARBAGE	689	690	1	9.46
Service	11/24/2023 thru 12/21/2023	SEC LIGHTS				15.90
		SEWER				7.16
					Subtotal	38.62
					Net Due	105.38

Account	06-2290-00	Service	Prev	Curr	Consumption	Charge
Property	502 S 5TH STREET	ELECTRIC	6297	6748	43296	1,343.57
Name	NORTH SCOTT SCHOOLS-JH DM	Demand		1,720	165.1200	1,981.44
Status	Active	WATER	0	0	0	334.68
Service	11/24/2023 thru 12/21/2023	SEWER			0	0.00
					0	38.62
					Subtotal	3,698.31
					Tax	0.00
					Net Due	3,698.31

Account	06-2295-00	Service	Prev	Curr	Consumption	Charge
Property	502 S 5TH STREET	ELECTRIC	5307	5310	3	14.23
Name	NORTH SCOTT SCHOOLS-JH SJ			Fuel Factor	0.00773000	0.02
Status	Active					
Service	11/24/2023 thru 12/21/2023				Subtotal	14.25
					Tax	0.00
					Net Due	14.25

Account	06-2300-00	Service	Prev	Curr	Consumption	Charge
Property	502 S 5TH STREET	WATER	5196	5223	1004	471.74
Name	NORTH SCOTT SCHOOLS-JH	WATER	73338	74072	0	0.00
Status	Active	SEWER			1004	857.46
Service	11/24/2023 thru 12/21/2023	SEC LIGHTS				18.48
		SEC LIGHTS				33.22
					Subtotal	1,380.90
					Tax	0.00
					Net Due	1,380.90

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Service Summary

*** BILLING SUMMARY ***

Number of Bills: 18

Service	Consumption	Amount
WATER	3,353	1,607.77
ELECTRIC	204,846	7,116.51
Fuel Factor	0	1,583.46
Demand	631	7,583.04
SEWER		3,038.86
SEC LIGHTS		66.02
GARBAGE		31.80
WET COMMERCIAL		2.44
TAX SEWER COMM		2.70

Total Services for Current Billing 21,032.60

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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	315.33	319.47
1-0065-00	NORTH SCOTT SCHOOL-SLVR	301 E IOWA STREET	282.99	287.21
1-0070-00	NORTH SCOTT SCHOOLS BUS	151 E IOWA ST	822.55	833.83
1-0075-00	NORTH SCOTT SCHOOLS-SOCCE	IOWA ST & S 3R	510.37	518.03
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	11.52	11.68
5-1250-00	NORTH SCOTT SCHOOLS-GIRL	200 S 1ST STREET	20.10	20.40
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	12,708.61	12,880.35
5-1280-00	NORTH SCOTT SCHOOLS-CONC	200 S 1ST STREET	48.08	48.22
5-1290-00	NORTH SCOTT SCHOOLS-FB	F200 S 1ST STREET	89.19	89.95
5-1300-00	NORTH SCOTT SCHOOLS-ED	W121 S 5TH STREET	778.54	782.63
5-1750-01	NORTH SCOTT SCHOOLS	5TH 206 S 5TH STREET	80.57	80.96
5-1760-01	NORTH SCOTT SCHOOLS	5TH 208 S 5TH STREET	105.38	106.04
5-2290-00	NORTH SCOTT SCHOOLS-JH	D502 S 5TH STREET	3,698.31	3,753.21
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	1,380.90	1,387.98
Total Due			21,032.60	21,300.96
Total Credit Balances			0.00	0.00
Total Due Including Credit Balances			21,032.60	21,300.96