

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		06/01/2023
Total Due	\$	28,844.50
Total Due After 06/20/2023		\$ 29,228.21

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

NEW NEWSLETTER ON OUR WEBSITE
 WWW.CITYOFELDRIDGEIA.ORG

Account Detail

Account	Service	Prev	Curr	Consumption	Charge
Account: 01-0050-00	Service: WATER	3657	3670	13	9.46
Property: 151 E IOWA ST	SEWER			13	38.62
Name: NORTH SCOTT SCHOOLS-WAREH				Subtotal:	48.08
Status: Active				Tax:	0.00
Service: 04/22/2023 thru 05/22/2023				Net Due:	48.08
Account: 01-0060-00	Service: ELECTRIC	2979	3093	4560	365.12
Property: 251 E IOWA ST	Fuel Factor	0	0	0.00906000	41.31
Name: NORTH SCOTT SCHOOLS-GROUND	WATER	6106	6181	0	0.00
Status: Active	SEWER			75	35.31
Service: 04/22/2023 thru 05/22/2023				75	64.42
				Subtotal:	506.16
				Tax:	0.00
				Net Due:	506.16
Account: 01-0065-00	Service: ELECTRIC	84840	87044	2204	183.71
Property: 301 E IOWA STREET	Fuel Factor			0.00906000	19.97
Name: NORTH SCOTT SCHOOL-SLVR BLT	WATER	487	491	4	9.46
Status: Active				Subtotal:	213.14
Service: 04/22/2023 thru 05/22/2023				WET COMMERCIAL	0.57
				Net Due:	213.71
Account: 01-0070-00	Service: ELECTRIC	2389	2580	7640	602.28
Property: 151 E IOWA ST	Fuel Factor			0.00906000	69.22
Name: NORTH SCOTT SCHOOLS BUS GAR	WATER	24583	24664	81	38.13
Status: Active	SEWER			81	69.58
Service: 04/22/2023 thru 05/22/2023				Subtotal:	779.21
				Tax:	0.00
				Net Due:	779.21
Account: 01-0075-00	Service: ELECTRIC	5496	5562	7920	307.06
Property: E IOWA ST & S 3R	Demand		1.710	205.2000	2,462.40
Name: NORTH SCOTT SCHOOLS-SOCCER	Fuel Factor			0.00906000	71.76
Status: Active				Subtotal:	2,841.22
Service: 04/22/2023 thru 05/22/2023				Tax:	0.00
				Net Due:	2,841.22

Total Due all Accounts	\$	28,844.50
Total Due After 06/20/2023	\$	29,228.21

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Account	01-2170-04	Service	Prev	Curr	Consumption	Charge
Property	401 S 14TH AVENUE	WATER	39512	39513	1	0.00
Name	NORTH SCOTT SCHOOLS				Subtotal	0.00
Status	Active				Net Due	0.00
Service	04/22/2023 thru 05/22/2023					

Account	01-2720-05	Service	Prev	Curr	Consumption	Charge
Property	120 N SCOTT PARK ROAD	WATER	3730	3753	23	10.87
Name	NORTH SCOTT SCHOOLS BUS GAR				Subtotal	10.87
Status	Active				WET COMMERCIAL	0.65
Service	04/22/2023 thru 05/22/2023					
					Net Due	11.52 ✓

Account	05-5775-00	Service	Prev	Curr	Consumption	Charge
Property	1907 S 5TH STREET	ELECTRIC	1291	1437	146	20.07 ✓
Name	NORTH SCOTT STUDENT HOME				Fuel Factor	1.32 ✓
Status	Active	WATER	1	175	174	81.84 ✓
Service	04/22/2023 thru 05/22/2023					
					Subtotal	103.23
					Net Due	103.23

Account	06-1250-00	Service	Prev	Curr	Consumption	Charge
Property	200 S 1ST STREET	ELECTRIC	5623	5880	257	33.79 ✓
Name	NORTH SCOTT SCHOOLS-GIRLS				Fuel Factor	2.33 ✓
Status	Active				Subtotal	36.12
Service	04/22/2023 thru 05/22/2023					
					Tax	0.00
					Net Due	36.12

Account	06-1255-00	Service	Prev	Curr	Consumption	Charge
Property	200 S 1ST STREET	WATER	448	452	40	18.86 ✓
Name	NORTH SCOTT SCHOOLS-FITNESS	SEWER			40	38.62 ✓
Status	Active				Subtotal	57.48
Service	04/22/2023 thru 05/22/2023					
					Net Due	57.48

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Account	06-1270-00	Service	Prev	Curr	Consumption	Charge
Property	200 S 1ST STREET	ELECTRIC Demand	7544	7571	64800	1,973.64
Name	NORTH SCOTT SCHOOLS-HS DM	WATER		0.110	264.0000	3,168.00
Status	Active	WATER		Fuel Factor	0.00906000	587.09
Service	04/22/2023 thru 05/22/2023	ELECTRIC Demand	3590	3623	1653	744.32
		SEWER	9619	10942	0	0.00
			3550	3598	115200	3,450.36
				0.160	384.0000	4,608.00
				Fuel Factor	0.00906000	1,043.71
					1653	1,350.70
					Subtotal	16,925.82
					Tax	0.00
					Net Due	16,925.82
Account	06-1280-00	Service	Prev	Curr	Consumption	Charge
Property	200 S 1ST STREET	WATER	6227	6330	103	48.47
Name	NORTH SCOTT SCHOOLS-CONC	SEWER			103	88.50
Status	Active				Subtotal	136.97
Service	04/22/2023 thru 05/22/2023				Tax	0.00
					Net Due	136.97
Account	06-1290-00	Service	Prev	Curr	Consumption	Charge
Property	200 S 1ST STREET	ELECTRIC	4103	4146	1720	146.44
Name	NORTH SCOTT SCHOOLS-FB FIELD	WATER		Fuel Factor	0.00906000	15.58
Status	Active	WATER	0	0	0	0.00
Service	04/22/2023 thru 05/22/2023	SEWER	11757	11776	19	9.46
					19	38.62
					Subtotal	210.10
					Tax	0.00
					Net Due	210.10
Account	06-1300-00	Service	Prev	Curr	Consumption	Charge
Property	121 S 5TH STREET	WATER	9742	9813	710	333.76
Name	NORTH SCOTT SCHOOLS-ED WH	SEWER			710	610.52
Status	Active	SEC LIGHTS				7.10
Service	04/22/2023 thru 05/22/2023				Subtotal	951.44
					Tax	0.00
					Net Due	951.44

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Account	Property	Name	Status	Service	Prev	Curr	Consumption	Charge
06-1750-01	206 S 5TH STREET	NORTH SCOTT SCHOOLS 5TH ST	Active	ELECTRIC	23917	23933	16	11.10
				WATER	5935	5935	0	9.46
				SEWER				38.62
				GARBAGE				15.44
							Subtotal	74.76
							Net Due	74.76
Service 04/22/2023 thru 05/22/2023								
06-1760-01	208 S 5TH STREET	NORTH SCOTT SCHOOLS 5TH ST	Active	ELECTRIC	90760	90893	133	20.24
				WATER	680	681	1	9.46
				GARBAGE				15.44
				SEC LIGHTS				7.16
				SEWER				38.62
							Subtotal	92.12
							Net Due	92.12
Service 04/22/2023 thru 05/22/2023								
06-2290-00	502 S 5TH STREET	NORTH SCOTT SCHOOLS-JH DM	Active	ELECTRIC	2700	3226	50496	1,554.53
				Demand		2.240	215.0400	2,580.48
				WATER	0	0	0	0.00
				SEWER			0	38.62
							Subtotal	4,631.12
							Tax	0.00
							Net Due	4,631.12
Service 04/22/2023 thru 05/22/2023								
06-2295-00	502 S 5TH STREET	NORTH SCOTT SCHOOLS-JH SI	Active	ELECTRIC	5292	5292	0	14.00
							Subtotal	14.00
							Tax	0.00
							Net Due	14.00
Service 04/22/2023 thru 05/22/2023								
06-2300-00	502 S 5TH STREET	NORTH SCOTT SCHOOLS-JH	Active	WATER	5047	5079	872	409.90
				WATER	69528	70080	0	0.00
				SEWER			872	749.84
				SEC LIGHTS				18.48
				SEC LIGHTS				33.22
							Subtotal	1,211.44
							Tax	0.00
							Net Due	1,211.44
Service 04/22/2023 thru 05/22/2023								

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Service Summary

*** BILLING SUMMARY ***

Number of Bills: 19

Service	Consumption	Amount
WATER	3,769	1,768.76
ELECTRIC	255,092	8,682.34
Fuel Factor	0	2,311.12
Demand	1,068	12,818.88
SEWER		3,165.28
SEC LIGHTS		66.02
GARBAGE		30.88
WET COMMERCIAL		1.22
Total Services for Current Billing		28,844.50

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Account	Name	Property	Total Due	After 06/20/2023
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	506.16	512.79
1-0065-00	NORTH SCOTT SCHOOL-SLVR	301 E IOWA STREET	213.71	216.91
1-0070-00	NORTH SCOTT SCHOOLS BUS	151 E IOWA ST	779.21	789.85
1-0075-00	NORTH SCOTT SCHOOLS-SOCCE	IOWA ST & S 3R	2,841.22	2,883.84
1-2170-04	NORTH SCOTT SCHOOLS	401 S 14TH AVENUE	0.00	0.00
1-2720-05	NORTH SCOTT SCHOOLS BUS	120 N SCOTT PARK ROAD	11.52	11.68
5-5775-00	NORTH SCOTT STUDENT HOME	1907 S 5TH STREET	103.23	104.78
6-1250-00	NORTH SCOTT SCHOOLS-GIRL	200 S 1ST STREET	36.12	36.66
6-1255-00	NORTH SCOTT SCHOOLS-FITN	200 S 1ST STREET	57.48	57.76
5-1270-00	NORTH SCOTT SCHOOLS-HS	D200 S 1ST STREET	16,925.82	17,159.44
5-1280-00	NORTH SCOTT SCHOOLS-CONC	200 S 1ST STREET	136.97	137.70
5-1290-00	NORTH SCOTT SCHOOLS-FB	F200 S 1ST STREET	210.10	212.67
5-1300-00	NORTH SCOTT SCHOOLS-ED	W121 S 5TH STREET	951.44	956.45
5-1750-01	NORTH SCOTT SCHOOLS	5TH 206 S 5TH STREET	74.76	75.07
5-1760-01	NORTH SCOTT SCHOOLS	5TH 208 S 5TH STREET	92.12	92.58
5-2290-00	NORTH SCOTT SCHOOLS-JH	D502 S 5TH STREET	4,631.12	4,700.01
5-2295-00	NORTH SCOTT SCHOOLS-JH	S502 S 5TH STREET	14.00	14.21
5-2300-00	NORTH SCOTT SCHOOLS-JH	502 S 5TH STREET	1,211.44	1,217.59
Total Due			28,844.50	29,228.21
Total Credit Balances			0.00	0.00
Total Due Including Credit Balances			28,844.50	29,228.21