

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		07/01/2023
Total Due	\$	32,515.12
Total Due After 07/20/2023	\$	32,971.77

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

PARADE AND MOONLIGHT CHASE
 IS ON JULY 8TH

Account Detail

Account ID	Property	Service	Prev	Curr	Consumption	Charge
01-0050-00	151 E IOWA ST	WATER SEWER	3670	3685	15	9.46
					15	38.62
					Subtotal	48.08
					Tax	0.00
					Net Due	48.08
Name: NORTH SCOTT SCHOOLS-WAREH						
Status: Active						
Service Period: 05/22/2023 thru 06/21/2023						
01-0060-00	251 E IOWA ST	ELECTRIC	3093	3226	5320	476.84
				Fuel Factor	0.01675000	89.11
			0	0	0	0.00
			6181	6253	72	33.90
					72	61.84
					Subtotal	661.69
					Tax	0.00
					Net Due	661.69
Name: NORTH SCOTT SCHOOLS-GROUND						
Status: Active						
Service Period: 05/22/2023 thru 06/21/2023						
01-0065-00	301 E IOWA STREET	ELECTRIC	87044	89405	2361	219.41
				Fuel Factor	0.01675000	39.53
			491	536	45	21.21
					Subtotal	280.17
					WET COMMERC	1.27
					Net Due	281.44
Name: NORTH SCOTT SCHOOL-SLVR BLT						
Status: Active						
Service Period: 05/22/2023 thru 06/21/2023						
01-0070-00	151 E IOWA ST	ELECTRIC	2580	2785	8200	727.40
				Fuel Factor	0.01675000	137.35
			24664	24761	97	45.65
					97	83.30
					Subtotal	993.74
					Tax	0.00
					Net Due	993.74
Name: NORTH SCOTT SCHOOLS BUS GAR						
Status: Active						
Service Period: 05/22/2023 thru 06/21/2023						
01-0075-00	E IOWA ST & S 3R	ELECTRIC Demand	5562	5629	8040	390.97
				1.310	157.2000	1,886.40
				Fuel Factor	0.01675000	134.67
					Subtotal	2,412.04
					Tax	0.00
					Net Due	2,412.04
Name: NORTH SCOTT SCHOOLS-SOCCER						
Status: Active						
Service Period: 05/22/2023 thru 06/21/2023						

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Account	01-2170-04	Service	Prev	Curr	Consumption	Charge
Property	401 S 14TH AVENUE	WATER	39513	39513	0	9.46
Name	NORTH SCOTT SCHOOLS	SEWER			0	38.62
Status	Active					48.08
Service	05/22/2023 thru 06/21/2023					0.57
						2.70
						51.35
Account	01-2720-05	Service	Prev	Curr	Consumption	Charge
Property	120 N SCOTT PARK ROAD	WATER	3753	3771	18	9.46
Name	NORTH SCOTT SCHOOLS BUS GAR					9.46
Status	Active					0.57
Service	05/22/2023 thru 06/21/2023					10.03
Account	06-1250-00	Service	Prev	Curr	Consumption	Charge
Property	200 S 1ST STREET	ELECTRIC	5880	6902	1022	102.91
Name	NORTH SCOTT SCHOOLS-GIRLS			Fuel Factor	0.01675000	17.12
Status	Active					120.03
Service	05/22/2023 thru 06/21/2023					0.00
						120.03
Account	06-1255-00	Service	Prev	Curr	Consumption	Charge
Property	200 S 1ST STREET	WATER	452	458	60	28.26
Name	NORTH SCOTT SCHOOLS-FITNESS	SEWER			60	51.52
Status	Active					79.78
Service	05/22/2023 thru 06/21/2023					79.78

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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	7571	7601	72000	2,904.60
						0.120	288.0000	3,456.00
						Fuel Factor	0.01675000	1,206.00
				WATER	3623	3637	1006	472.58
				WATER	10942	11808	0	0.00
				ELECTRIC Demand	3598	3651	127200	5,073.96
						0.170	408.0000	4,896.00
						Fuel Factor	0.01675000	2,130.60
				SEWER			1006	858.98
							Subtotal	20,998.72
							Tax	0.00
							Net Due	20,998.72

Account	Property	Name	Status	Service	Prev	Curr	Consumption	Charge
06-1280-00	200 S 1ST STREET	NORTH SCOTT SCHOOLS-CONC	Active	WATER SEWER	6330	6365	35	16.51
							35	38.62
							Subtotal	55.13
							Tax	0.00
							Net Due	55.13

Account	Property	Name	Status	Service	Prev	Curr	Consumption	Charge
06-1290-00	200 S 1ST STREET	NORTH SCOTT SCHOOLS-FB FIELD	Active	ELECTRIC WATER WATER SEWER	4146	4157	440	52.28
						Fuel Factor	0.01675000	7.37
					0	0	0	0.00
					11776	11777	1	9.46
							1	38.62
							Subtotal	107.73
							Tax	0.00
							Net Due	107.73

Account	Property	Name	Status	Service	Prev	Curr	Consumption	Charge
06-1300-00	121 S 5TH STREET	NORTH SCOTT SCHOOLS-ED WH	Active	WATER SEWER SEC LIGHTS	9813	9846	330	155.16
							330	283.72
								7.16
							Subtotal	446.04
							Tax	0.00
							Net Due	446.04

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Account	Service	Prev	Curr	Consumption	Charge
06-1750-01	ELECTRIC	23933	23942	9	10.71
206 S 5TH STREET			Fuel Factor	0.01675000	0.15
NORTH SCOTT SCHOOLS 5TH ST	WATER	5935	5935	0	9.46
	SEWER				38.62
	GARBAGE				15.44
Active				Subtotal	74.38
05/22/2023 thru 06/21/2023				Net Due	74.38

Account	Service	Prev	Curr	Consumption	Charge
06-1760-01	ELECTRIC	90893	91009	116	19.16
208 S 5TH STREET			Fuel Factor	0.01675000	1.94
NORTH SCOTT SCHOOLS 5TH ST	WATER	681	682	1	9.46
	GARBAGE				15.44
	SEC LIGHTS				7.16
Active	SEWER				38.62
05/22/2023 thru 06/21/2023				Subtotal	91.78
				Net Due	91.78

Account	Service	Prev	Curr	Consumption	Charge
06-2290-00	ELECTRIC	3226	3732	48576	1,984.04
502 S 5TH STREET	Demand		2.280	218.8800	2,626.56
NORTH SCOTT SCHOOLS-JH DM	WATER	0	0	0	0.00
	SEWER			0	38.62
Active				Subtotal	5,462.87
05/22/2023 thru 06/21/2023				Tax	0.00
				Net Due	5,462.87

Account	Service	Prev	Curr	Consumption	Charge
06-2295-00	ELECTRIC	5292	5292	0	14.00
502 S 5TH STREET				Subtotal	14.00
NORTH SCOTT SCHOOLS-JH SI				Tax	0.00
Active				Net Due	14.00
05/22/2023 thru 06/21/2023					

Account	Service	Prev	Curr	Consumption	Charge
06-2300-00	WATER	5079	5091	417	196.05
502 S 5TH STREET	WATER	70080	70377	0	0.00
NORTH SCOTT SCHOOLS-JH	SEWER			417	358.54
	SEC LIGHTS				18.48
Active	SEC LIGHTS				33.22
05/22/2023 thru 06/21/2023				Subtotal	606.29
				Tax	0.00
				Net Due	606.29

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Service Summary

*** BILLING SUMMARY ***

Number of Bills: 18

Service	Consumption	Amount
WATER	2,097	1,026.08
ELECTRIC	273,284	11,976.28
Fuel Factor	0	4,577.51
Demand	1,072	12,864.96
SEWER		1,968.28
SEC LIGHTS		66.02
GARBAGE		30.88
WET COMMERCIAL		2.41
TAX SEWER COMM		2.70
Total Services for Current Billing		32,515.12

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Account	Name	Property	Total Due	After 07/20/2023
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	661.69	670.69
1-0065-00	NORTH SCOTT SCHOOL-SLVR	301 E IOWA STREET	281.44	285.64
1-0070-00	NORTH SCOTT SCHOOLS BUS	151 E IOWA ST	993.74	1,007.39
1-0075-00	NORTH SCOTT SCHOOLS-SOCCE	IOWA ST & S 3R	2,412.04	2,448.22
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	10.03	10.17
6-1250-00	NORTH SCOTT SCHOOLS-GIRL	200 S 1ST STREET	120.03	121.83
6-1255-00	NORTH SCOTT SCHOOLS-FITN	200 S 1ST STREET	79.78	80.20
6-1270-00	NORTH SCOTT SCHOOLS-HS	D200 S 1ST STREET	20,998.72	21,300.82
6-1280-00	NORTH SCOTT SCHOOLS-CONC	200 S 1ST STREET	55.13	55.38
6-1290-00	NORTH SCOTT SCHOOLS-FB	F200 S 1ST STREET	107.73	108.76
6-1300-00	NORTH SCOTT SCHOOLS-ED	W121 S 5TH STREET	446.04	448.37
6-1750-01	NORTH SCOTT SCHOOLS	5TH 206 S 5TH STREET	74.38	74.68
6-1760-01	NORTH SCOTT SCHOOLS	5TH 208 S 5TH STREET	91.78	92.24
6-2290-00	NORTH SCOTT SCHOOLS-JH	D502 S 5TH STREET	5,462.87	5,544.23
6-2295-00	NORTH SCOTT SCHOOLS-JH	S502 S 5TH STREET	14.00	14.21
6-2300-00	NORTH SCOTT SCHOOLS-JH	502 S 5TH STREET	606.29	609.23
Total Due			32,515.12	32,971.77
Total Credit Balances			0.00	0.00
Total Due Including Credit Balances			32,515.12	32,971.77