

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		09/01/2023
Total Due	\$	29,382.10
Total Due After 09/20/2023	\$	29,801.73

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

SIGN UP FOR AUTO PAY
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Account Detail

Account	01-0050-00	Service	Prev	Curr	Consumption	Charge	
Property	151 E IOWA ST	WATER	3698	3715	17	✓9.46	
		SEWER			17	✓38.62	
Name	NORTH SCOTT SCHOOLS-WAREH					Subtotal	48.08
Status	Active					Tax	0.00
Service	07/21/2023 thru 08/20/2023					Net Due	48.08

Account	01-0060-00	Service	Prev	Curr	Consumption	Charge	
Property	251 E IOWA ST	ELECTRIC	3310	3326	640	✓69.68	
				Fuel Factor	0.01675000	✓10.72	
Name	NORTH SCOTT SCHOOLS-GROUND					0	0.00
		WATER	6284	6284	0	✓9.46	
		SEWER			0	✓38.62	
Status	Active					Subtotal	128.48
Service	07/21/2023 thru 08/20/2023					Tax	0.00
					Net Due	128.48	

HS

Account	01-0065-00	Service	Prev	Curr	Consumption	Charge	
Property	301 E IOWA STREET	ELECTRIC	91510	93883	2373	✓220.45	
				Fuel Factor	0.01675000	✓39.75	
Name	NORTH SCOTT SCHOOL-SLVR BLT					538	✓19.80
		WATER		580	42	Subtotal	280.00
Status	Active					WET COMMERC	✓1.19
Service	07/21/2023 thru 08/20/2023					Net Due	281.19

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Account	01-0070-00	Service	Prev	Curr	Consumption	Charge	
Property	151 E IOWA ST	ELECTRIC	2990	3215	9000	✓97.00	
				Fuel Factor	0.01675000	✓50.75	
Name	NORTH SCOTT SCHOOLS BUS GAR					24813	✓33.90
		WATER		24885	72	✓61.84	
		SEWER			72	Subtotal	1,043.49
Status	Active					Tax	0.00
Service	07/21/2023 thru 08/20/2023					Net Due	1,043.49

Dons/Adm

Account	01-0075-00	Service	Prev	Curr	Consumption	Charge	
Property	E IOWA ST & S 3R	ELECTRIC	5701	5751	6000	310.80	
		Demand		1.350	162.0000	1,944.00	
Name	NORTH SCOTT SCHOOLS-SOCCER					Fuel Factor	0.01675000
						100.50	
Status	Active					Subtotal	2,355.30
Service	07/21/2023 thru 08/20/2023					Tax	0.00
					Net Due	✓2,355.30	

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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 - Rec					38.62
Status	Active					48.08
Service	07/21/2023 thru 08/20/2023					0.57
						2.70
						51.35

HS

Account	01-2720-05	Service	Prev	Curr	Consumption	Charge
Property	120 N SCOTT PARK ROAD	WATER	3781	3807	26	12.28
Name	NORTH SCOTT SCHOOLS BUS GAR					12.28
Status	Active					0.74
Service	07/21/2023 thru 08/20/2023					13.02

HS

Account	06-1250-00	Service	Prev	Curr	Consumption	Charge
Property	200 S 1ST STREET	ELECTRIC	7217	7410	193	30.79
Name	NORTH SCOTT SCHOOLS-GIRLS					3.23
Status	Active					34.02
Service	07/21/2023 thru 08/24/2023					0.00
						34.02

HS

Account	06-1255-00	Service	Prev	Curr	Consumption	Charge
Property	200 S 1ST STREET	WATER SEWER	462	467	50	23.56
Name	NORTH SCOTT SCHOOLS-FITNESS					42.92
Status	Active					66.48
Service	07/21/2023 thru 08/24/2023					66.48

HS

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Account	Service	Prev	Curr	Consumption	Charge
06-1270-00	ELECTRIC	7633	7669	86400	✓3,470.52
200 S 1ST STREET	Demand		0.100	240.0000	✓2,880.00
NORTH SCOTT SCHOOLS-HS DM	WATER	3639	3645	596	✓280.18
Active	WATER	12182	12718	0	0.00
07/21/2023 thru 08/24/2023	ELECTRIC	3711	3770	141600	✓5,639.88
	Demand		0.120	288.0000	✓3,456.00
	Fuel Factor			0.01675000	✓2,371.80
	SEWER			596	✓512.48
				Subtotal	20,058.06
				Tax	0.00
				Net Due	20,058.06

06-1280-00	WATER	6405	6488	83	✓39.07
200 S 1ST STREET	SEWER			83	✓71.30
NORTH SCOTT SCHOOLS-CONC				Subtotal	110.37
Active				Tax	0.00
07/21/2023 thru 08/24/2023				Net Due	110.37

HS

06-1290-00	ELECTRIC	4167	4190	920	✓94.04
200 S 1ST STREET	Fuel Factor			0.01675000	✓15.41
NORTH SCOTT SCHOOLS-FB FIELD	WATER	0	0	0	0.00
Active	WATER	11806	11886	80	✓37.66
07/21/2023 thru 08/24/2023	SEWER			80	✓68.72
				Subtotal	215.83
				Tax	0.00
				Net Due	215.83

06-1300-00	WATER	9855	9871	160	✓75.26
121 S 5TH STREET	SEWER			160	✓37.52
NORTH SCOTT SCHOOLS-ED WH	SEC LIGHTS				✓7.16
Active				Subtotal	219.94
07/21/2023 thru 08/24/2023				Tax	0.00
				Net Due	219.94

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Account	Service	Prev	Curr	Consumption	Charge
Account: 06-1750-01	ELECTRIC	23950	23959	9	✓10.71
Property: 206 S 5TH STREET			Fuel Factor	0.01675000	✓0.15
Name: NORTH SCOTT SCHOOLS 5TH ST	WATER	5935	5935	0	✓9.46
Status: Active	SEWER				✓38.62
	GARBAGE				✓15.44
Service: 07/21/2023 thru 08/24/2023				Subtotal	74.38
				Net Due	74.38
Account: 06-1760-01	ELECTRIC	91122	91234	112	✓18.85
Property: 208 S 5TH STREET			Fuel Factor	0.01675000	✓1.88
Name: NORTH SCOTT SCHOOLS 5TH ST	WATER	683	685	2	✓9.46
Status: Active	GARBAGE				✓15.44
	SEC LIGHTS				✓7.16
	SEWER				✓38.62
Service: 07/21/2023 thru 08/24/2023				Subtotal	91.41
				Net Due	91.41
Account: 06-2290-00	ELECTRIC	4123	4624	48096	✓1,965.17
Property: 502 S 5TH STREET	Demand		1.250	120.0000	✓1,440.00
Name: NORTH SCOTT SCHOOLS-JH DM	WATER	0	0	0	✓805.61
Status: Active	SEWER			0	✓38.62
Service: 07/21/2023 thru 08/24/2023				Subtotal	4,249.40
				Tax	0.00
				Net Due	4,249.40
Account: 06-2295-00	ELECTRIC	5295	5298	3	✓14.26
Property: 502 S 5TH STREET			Fuel Factor	0.01675000	✓0.05
Name: NORTH SCOTT SCHOOLS-JH SI					
Status: Active				Subtotal	14.31
Service: 07/21/2023 thru 08/24/2023				Tax	0.00
				Net Due	14.31
Account: 06-2300-00	WATER	5092	5095	207	✓97.35
Property: 502 S 5TH STREET	WATER	70513	70690	0	0.00
Name: NORTH SCOTT SCHOOLS-JH	SEWER			207	✓177.94
Status: Active	SEC LIGHTS				✓18.48
	SEC LIGHTS				✓33.22
Service: 07/21/2023 thru 08/24/2023				Subtotal	326.99
				Tax	0.00
				Net Due	326.99

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Service Summary

*** BILLING SUMMARY ***

Number of Bills: 18

Service	Consumption	Amount
WATER	1,335	666.36
ELECTRIC	295,346	12,642.15
Fuel Factor	0	4,947.05
Demand	810	9,720.00
SEWER		1,304.44
SEC LIGHTS		66.02
GARBAGE		30.88
WET COMMERCIAL		2.50
TAX SEWER COMM		2.70

Total Services for Current Billing 29,382.10

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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	128.48	129.83
1-0065-00	NORTH SCOTT SCHOOL-SLVR	301 E IOWA STREET	281.19	285.40
1-0070-00	NORTH SCOTT SCHOOLS BUS	151 E IOWA ST	1,043.49	1,058.22
1-0075-00	NORTH SCOTT SCHOOLS-SOCCE	IOWA ST & S 3R	2,355.30	2,390.63
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	13.02	13.20
1-1250-00	NORTH SCOTT SCHOOLS-GIRL	200 S 1ST STREET	34.02	34.53
1-1255-00	NORTH SCOTT SCHOOLS-FITN	200 S 1ST STREET	66.48	66.83
1-1270-00	NORTH SCOTT SCHOOLS-HS D	200 S 1ST STREET	20,058.06	20,351.25
1-1280-00	NORTH SCOTT SCHOOLS-CONC	200 S 1ST STREET	110.37	110.96
1-1290-00	NORTH SCOTT SCHOOLS-FB F	200 S 1ST STREET	215.83	218.03
1-1300-00	NORTH SCOTT SCHOOLS-ED W	121 S 5TH STREET	219.94	221.07
1-1750-01	NORTH SCOTT SCHOOLS 5TH	206 S 5TH STREET	74.38	74.68
1-1760-01	NORTH SCOTT SCHOOLS 5TH	208 S 5TH STREET	91.41	91.86
1-2290-00	NORTH SCOTT SCHOOLS-JH D	502 S 5TH STREET	4,249.40	4,312.56
1-2295-00	NORTH SCOTT SCHOOLS-JH S	502 S 5TH STREET	14.31	14.52
1-2300-00	NORTH SCOTT SCHOOLS-JH	502 S 5TH STREET	326.99	328.45
Total Due			29,382.10	29,801.73
Total Credit Balances			0.00	0.00
Total Due Including Credit Balances			29,382.10	29,801.73