

City of Lexington / Lexington Utilities System		Annual Account Write-Offs	
406 East 7th Street, P.O. Box 70		Updated: 08/23/2012	
Lexington, Nebraska 68850		Updated by: Barb, Cyndi, Julie	
308-324-2341	308-324-2343	Original: 07/14/2007	
308-324-4590 fax		Original by: Barb Mills	
www.cityoflex.com		bmills@cityoflex.com	

	Account #	Service From	Service To	Amount	Description
26	15-385100-08	02/14/2006	02/21/2006	116.19	Outdated
27	24-539101-10	06/14/2006	06/27/2006	35.12	Outdated
28	10-248651-22	04/07/2006	04/11/2006	76.33	Outdated
29	24-562341-03	04/28/2006	05/02/2006	131.42	Outdated
30	12-311070-23	07/28/2006	07/31/2006	161.00	Outdated
31	09-227300-03	12/18/2006	12/22/2006	120.13	Outdated
32	10-256700-15	02/14/2006	02/21/2006	216.64	Outdated
33	12-311070-01	10/03/2006	10/09/2006	111.51	Outdated
34	24-536100-00	09/19/2006	09/21/2006	58.95	Outdated
35	15-384401-13	02/02/2006	02/09/2006	297.95	Outdated
36	08-179537-05	09/01/2006	09/07/2006	75.82	Outdated
37	26-033550-11	01/26/2006	01/31/2006	118.40	Outdated
38	08-177600-05	05/15/2006	05/23/2006	119.72	Outdated
39	25-041150-05	04/21/2006	04/21/2006	218.90	Outdated
40	01-009300-12	01/03/2006	01/05/2006	154.14	Outdated
41	26-038200-13	12/28/2006	12/28/2006	98.35	Outdated
42	09-220100-05	03/20/2006	03/23/2006	476.47	Outdated
43	24-561700-58	03/03/2006	03/13/2006	47.75	Outdated
44	22-498412-25	02/13/2006	02/14/2006	62.43	Outdated
45	07-145800-19	06/05/2006	06/09/2006	77.86	Outdated
46	02-028901-03	05/01/2006	05/02/2006	178.59	Outdated
47	22-511000-05	03/03/2006	03/13/2006	123.61	Outdated
48	09-214200-02	09/18/2006	09/21/2006	117.68	Outdated
49	08-168100-25	03/06/2006	03/13/2006	75.75	Outdated
50	24-561300-13	10/10/2006	10/18/2006	217.28	Outdated
51	26-036800-08	06/30/2006	07/07/2006	16.40	Outdated
52	06-138500-07	02/28/2006	03/13/2006	23.84	Outdated
53	09-193100-08	11/14/2006	11/15/2006	79.58	Outdated
54	04-099200-10	06/02/2006	06/05/2006	248.01	Outdated
55	15-401000-14	08/23/2006	08/29/2006	240.12	Outdated
56	09-209510-06	03/17/2006	03/23/2006	124.12	Outdated
57	19-449596-19	01/11/2006	01/18/2006	147.93	Outdated
58	07-158600-08	07/03/2006	07/14/2006	921.95	Outdated
59	10-231830-04	09/19/2006	09/21/2006	253.68	Outdated
60	10-232000-00	09/27/2006	09/28/2006	30.33	Outdated
61	19-447205-38	10/13/2006	10/18/2006	42.59	Outdated
62	02-032600-10	02/24/2006	02/24/2006	236.87	Outdated
63	03-073500-04	06/01/2006	06/05/2006	321.43	Outdated
64	24-563360-18	04/18/2006	04/21/2006	469.93	Outdated
65	26-036300-18	02/23/2006	02/24/2006	78.30	Outdated
66	10-235300-24	01/09/2006	01/18/2006	75.36	Outdated
67	11-261600-07	05/08/2006	05/16/2006	25.75	Outdated
68	12-289700-11	04/10/2006	04/11/2006	127.70	Outdated
69	22-498410-32	10/17/2006	10/18/2006	98.17	Outdated
70	12-315300-24	08/16/2006	08/22/2006	90.19	Outdated
71	15-408001-16	11/13/2006	11/15/2006	70.34	Outdated
72	03-082800-21	09/05/2006	09/07/2006	59.05	Outdated
73	10-235300-25	05/31/2006	06/05/2006	186.75	Outdated
74	13-329902-10	10/03/2006	10/09/2006	39.23	Outdated
75	02-035800-10	06/29/2006	06/30/2006	92.68	Outdated
76	04-103600-16	09/08/2006	09/13/2006	158.69	Outdated
77	10-248501-22	08/16/2006	08/22/2006	102.87	Outdated
78	11-262001-21	06/13/2006	06/14/2006	46.23	Outdated
79	12-313500-24	11/13/2006	11/15/2006	34.99	Outdated
80	09-220800-02	07/25/2006	07/31/2006	224.39	Outdated
81	10-249401-17	06/16/2006	06/27/2006	177.24	Outdated
82	04-104900-17	10/02/2006	10/09/2006	247.69	Outdated
83	24-561911-11	09/29/2006	10/09/2006	140.94	Outdated
84	05-116600-08	08/04/2006	08/08/2006	347.47	Outdated
85	13-329938-23	10/12/2006	10/18/2006	102.93	Outdated

City of Lexington / Lexington Utilities System	Annual Account Write-Offs
406 East 7th Street, P.O. Box 70	Updated: 08/23/2012
Lexington, Nebraska 68850	Updated by: Barb, Cyndi, Julie
308-324-2341	Original: 07/14/2007
308-324-4590 fax	Original by: Barb Mills
www.cityoflex.com	bmills@cityoflex.com

	Account #	Service From	Service To	Amount	Description
86	09-206220-17	05/01/2006	05/02/2006	167.17	Outdated
87	10-248300-11	02/14/2006	02/21/2006	114.96	Outdated
88	15-407210-26	01/17/2006	01/18/2006	36.84	Outdated
89	07-150120-12	05/04/2006	05/05/2006	148.42	Outdated
90	24-563401-19	03/14/2006	03/23/2006	170.22	Outdated
91	24-562475-53	07/28/2006	07/31/2006	109.56	Outdated
92	05-125200-30	10/09/2006	10/18/2006	192.10	Outdated
93	24-535400-20	05/15/2006	05/16/2006	39.35	Outdated
94	08-178300-07	03/14/2006	03/23/2006	867.28	Outdated
95	24-563700-23	02/07/2006	02/09/2006	118.17	Outdated
96	12-282800-09	08/10/2006	08/22/2006	268.96	Outdated
97	14-365800-02	11/06/2006	11/15/2006	471.86	Outdated
98	19-449560-17	03/22/2006	03/23/2006	74.97	Outdated
99	10-242053-05	01/11/2006	01/18/2006	237.66	Outdated
100	09-205100-13	07/25/2006	07/31/2006	283.92	Outdated
101	15-404600-04	08/16/2006	08/22/2006	380.29	Outdated
102	03-059400-02	12/07/2006	12/08/2006	333.03	Outdated
103	08-179293-01	08/04/2006	08/08/2006	25.33	Outdated
104	13-329931-25	06/02/2006	06/05/2006	131.90	Outdated
105	03-064800-05	08/01/2006	08/08/2006	271.27	Outdated
106	24-535400-10	01/04/2006	01/05/2006	68.56	Outdated
107	02-035800-09	04/13/2006	04/18/2006	88.93	Outdated
108	03-083700-03	06/12/2006	06/14/2006	28.89	Outdated
109	11-261700-00	08/07/2006	08/08/2006	67.68	Outdated
110	11-269300-00	08/10/2006	08/22/2006	110.50	Outdated
111	15-385500-14	05/31/2006	06/05/2006	36.78	Outdated
112	19-447209-00	12/26/2006	12/28/2006	153.81	Outdated
113	17-421600-10	12/18/2006	12/22/2006	145.34	Outdated
114	22-498408-28	04/14/2006	04/18/2006	109.59	Outdated
115	10-253900-08	09/06/2006	09/07/2006	318.50	Outdated
116	24-561935-19	07/19/2006	07/25/2006	128.16	Outdated
117	26-110000-00	10/16/2006	10/23/2006	112.90	Outdated
118	12-286400-02	07/28/2006	07/31/2006	164.89	Outdated
119	08-179531-01	02/14/2006	02/21/2006	105.06	Outdated
120	18-436701-16	10/02/2006	10/09/2006	189.95	Outdated
121	18-436701-17	09/20/2006	09/21/2006	25.57	Outdated
122	03-065700-06	01/16/2006	01/18/2006	35.58	Outdated
123	11-261400-15	02/09/2006	02/14/2006	110.77	Outdated
124	07-150233-00	11/22/2006	11/28/2006	374.62	Outdated
125	12-314100-34	07/17/2006	07/25/2006	69.49	Outdated
126	10-249501-23	04/07/2006	04/11/2006	44.77	Outdated
127	15-407710-24	12/15/2006	12/22/2006	79.28	Outdated
128	05-116600-07	02/06/2006	02/09/2006	163.78	Outdated
129	24-531700-16	07/28/2006	07/31/2006	67.07	Outdated
130	11-261400-16	08/09/2006	08/16/2006	297.99	Outdated
131	09-206900-03	05/05/2006	05/16/2006	456.04	Outdated
132	24-533700-01	11/01/2006	11/15/2006	57.37	Outdated
133	15-384300-00	11/14/2006	11/15/2006	147.36	Outdated
134	12-278500-22	08/23/2006	08/29/2006	201.00	Outdated
135	19-447212-24	04/05/2006	04/11/2006	29.88	Outdated
136	03-083800-16	10/03/2006	10/09/2006	67.76	Outdated
137	25-032600-09	02/24/2006	02/24/2006	78.30	Outdated
138	05-116300-10	03/14/2006	03/23/2006	292.34	Outdated
139	22-519400-02	04/24/2006	04/25/2006	105.47	Outdated
140	22-498405-36	03/27/2006	03/28/2006	63.11	Outdated
141	07-150233-10	02/10/2006	02/14/2006	46.85	Outdated
142	24-534010-11	01/17/2006	01/18/2006	26.63	Outdated
143	02-028901-00	11/20/2006	11/28/2006	140.25	Outdated
144	15-384401-21	06/01/2006	06/05/2006	45.74	Outdated
145	12-313200-30	08/28/2006	08/29/2006	50.86	Outdated

