

City of Lexington / Lexington Utilities System				Annual Account Write-Offs	
406 East 7th Street, PO Box 70			Updated:	06/14/2021	
Lexington, Nebraska 68850			Updated by:	JS	
308-324-2341 / 308-324-2343			Original:	06/04/2021	
308-324-4590 Fax			Original by:	JS	
www.cityoflex.com			bhodes@cityoflex.com		
	Account #	Service From	Service To	Amount	Description
<i>City-Miscellaneous Accounts Receivable Write-Offs</i>					
1	NONE				
2					
4					
			Total	\$0.00	
<i>LEXUS-Miscellaneous Accounts Receivable Write-Offs</i>					
1					
			Total	\$0.00	
<i>City and LEXUS -Miscellaneous Acco</i>				Total	\$0.00
<i>Lexington Utilities System Customer Account Write-Offs</i>					
1	01-000308-07	06/01/2020	06/18/2020	\$7.94	No Response
2	02-024000-22	06/01/2020	06/08/2020	\$9.71	No Response
3	05-133000-06	03/03/2021	03/29/2021	\$1.98	No Response
4	07-145303-07	03/04/2020	03/12/2020	\$12.62	No Response
5	19-449594-17	10/12/2020	10/26/2020	\$11.84	No Response
6	22-498416-32	07/09/2020	07/23/2020	\$4.99	No Response
7	24-532401-37	07/31/2020	08/12/2020	\$0.69	No Response
8	24-566200-07	04/03/2020	05/28/2020	\$15.59	No Response
9	05-125700-11	08/05/2019	08/14/2019	\$362.14	Bankruptcy
10	05-116000-11	12/04/2019	12/27/2019	\$121.11	Deceased
11	12-279200-01	06/07/2018	07/06/2018	\$151.63	Deceased
12	23-619040-06	06/08/2020	07/06/2020	\$204.57	Deceased
13	24-566101-09	08/31/2020	09/02/2020	\$193.73	Deceased
14	02-034100-36	09/03/2019	09/04/2019	\$185.94	Theft of Service
15	03-063100-05	01/04/2019	01/11/2019	\$213.17	Theft of Service
16	03-071300-05	06/02/2015	06/03/2015	221.86	Theft of Service
17	04-104000-03	07/24/2015	07/31/2015	179.80	Theft of Service
18	07-154200-08	06/10/2015	06/11/2015	310.00	Theft of Service
19	08-175800-00	10/22/2016	11/01/2016	331.66	Theft of Service
20	22-514600-04	12/08/2016	01/10/2017	285.81	Theft of Service
21	02-029300-19	09/01/2015	09/15/2015	352.04	Outdated
22	02-035800-05	07/01/2015	07/31/2015	98.17	Outdated
23	02-049200-06	05/01/2015	05/26/2015	102.49	Outdated
24	03-061300-06	06/02/2015	06/30/2015	153.58	Outdated
25	03-061400-16	08/04/2015	0//21/2015	112.38	Outdated
26	03-062900-02	04/02/2015	04/30/2015	161.97	Outdated
27	03-069300-09	08/04/2015	08/31/2015	209.69	Outdated
28	03-071300-04	03/03/2015	03/16/2015	419.38	Outdated
29	03-076500-00	03/03/2015	04/01/2015	167.31	Outdated
30	03-076503-11	03/03/2015	03/16/2015	49.69	Outdated

31	04-092000-07	03/03/2015	04/02/2015	289.29	Outdated
32	04-105900-03	10/02/2015	10/12/2015	95.80	Outdated
33	05-112500-04	01/06/2016	01/30/2015	333.59	Outdated
34	05-116600-11	11/04/2015	11/09/2015	237.05	Outdated
35	05-117400-19	01/06/2015	01/23/2015	200.00	Outdated
36	05-123500-07	12/03/2015	12/16/2015	200.93	Outdated
37	05-129000-11	11/04/2015	11/12/2015	71.95	Outdated
38	05-129600-03	12/03/2015	01/05/2015	425.72	Outdated
39	06-140300-04	08/05/2015	08/28/2015	126.58	Outdated
40	07-145300-02	03/04/2015	04/02/2015	197.72	Outdated
41	07-147001-17	03/04/2015	03/16/2015	47.35	Outdated
42	07-154200-07	06/03/2015	06/10/2015	134.99	Outdated
43	08-161710-06	11/04/2015	11/23/2015	155.68	Outdated
44	08-179260-07	06/03/2015	06/05/2015	236.59	Outdated
45	08-179380-02	01/06/2015	01/28/2015	146.45	Outdated
46	08-179500-05	04/03/2015	04/30/2015	182.08	Outdated
47	08-182400-16	04/03/2015	05/01/2015	211.84	Outdated
48	09-195200-06	07/07/2015	07/24/2015	298.25	Outdated
49	09-204700-08	09/04/2015	09/29/2015	209.32	Outdated
50	09-205150-00	12/04/2015	01/06/2015	176.36	Outdated
51	09-206300-13	07/07/2015	08/04/2015	536.62	Outdated
52	09-215800-15	04/06/2015	04/13/2015	163.15	Outdated
53	09-215800-18	08/06/2015	09/02/2015	360.06	Outdated
54	09-223000-20	01/07/2015	01/12/2015	364.12	Outdated
55	09-223200-16	05/06/2015	05/12/2015	234.70	Outdated
56	10-229201-03	01/06/2015	01/19/2015	371.28	Outdated
57	10-231860-01	02/05/2015	02/16/2015	471.74	Outdated
58	10-232500-16	03/05/2015	03/26/2015	294.97	Outdated
59	10-233900-04	08/06/2015	09/02/2015	130.53	Outdated
60	10-234100-20	01/06/2015	01/16/2015	518.66	Outdated
61	10-251101-20	01/06/2015	02/05/2015	469.02	Outdated
62	10-251101-21	03/05/2015	04/06/2015	284.89	Outdated
63	10-256700-25	10/06/2015	10/22/2015	92.27	Outdated
64	11-261600-00	07/07/2015	08/05/2015	157.74	Outdated
65	11-267500-04	08/06/2015	08/24/2015	227.22	Outdated
66	11-267500-05	09/04/2015	09/24/2015	67.91	Outdated
67	11-273700-07	08/06/2015	08/12/2015	109.91	Outdated
68	12-281000-16	12/07/2015	12/15/2015	199.15	Outdated
69	12-287200-02	10/07/2015	11/06/2015	29.95	Outdated
70	12-289700-18	11/06/2015	11/16/2015	160.96	Outdated
71	12-291500-24	07/08/2015	08/07/2015	408.98	Outdated
72	12-311700-06	12/05/2015	01/05/2015	184.18	Outdated
73	12-313800-36	05/07/2015	06/05/2015	92.07	Outdated
74	12-314200-45	08/07/2015	08/24/2015	178.91	Outdated
75	15-387001-16	03/09/2015	04/02/2015	111.36	Outdated
76	15-402802-17	03/09/2015	04/06/2015	43.44	Outdated
77	16-411811-07	01/12/2015	02/02/2015	118.58	Outdated
78	16-411822-08	08/11/2015	09/11/2015	299.21	Outdated
79	19-447212-07	05/12/2015	06/10/2015	109.67	Outdated
80	19-449592-08	06/10/2015	07/09/2015	158.73	Outdated
81	19-449594-13	06/10/2015	06/26/2015	93.64	Outdated
82	19-452101-04	09/11/2015	09/28/2015	38.24	Outdated
83	22-497200-15	06/08/2015	07/01/2015	198.49	Outdated
84	22-498406-48	03/09/2015	03/13/2015	25.19	Outdated
85	22-498409-33	02/09/2015	02/18/2015	250.85	Outdated
86	22-507800-06	05/08/2015	06/08/2015	160.68	Outdated
87	22-507800-07	07/09/2015	07/20/2015	71.53	Outdated
88	23-618030-03	09/09/2015	09/21/2015	211.40	Outdated
89	24-529200-19	03/31/2015	04/09/2015	109.14	Outdated
90	24-531401-06	06/30/2015	07/06/2015	66.49	Outdated

91	24-533200-09	02/27/2015	03/26/2015	41.54	Outdated
92	24-535800-12	06/30/2015	07/02/2015	72.84	Outdated
93	24-561730-59	07/31/2015	08/02/2015	230.54	Outdated
94	24-561911-16	09/30/2015	10/02/2015	36.17	Outdated
95	24-561933-00	05/29/2015	06/01/2015	37.09	Outdated
96	24-562900-69	03/31/2015	04/10/2015	77.13	Outdated
97	24-563275-56	02/27/2015	03/16/2015	31.49	Outdated
98	24-563330-56	02/27/2015	03/03/2015	402.82	Outdated
99	24-565610-00	02/27/2015	03/27/2015	110.15	Outdated
100					
	FY 2021		Total Utilities	\$17,846.42	
			GRAND TOTAL	\$17,846.42	