

City of Lexington / Lexington Utilities System				Annual Account Write-Offs	
406 East 7th Street, PO Box 70			Updated:	7/5/2022	
Lexington, Nebraska 68850			Updated by:	V Byrns	
308-324-2341 / 308-324-2343			Original:	6/4/2021	
308-324-4590 Fax			Original by:	Barb Hodges	
<a href="http://www.cityoflex.com">www.cityoflex.com</a>				<a href="mailto:bhodges@cityoflex.com">bhodges@cityoflex.com</a>	
	<b>Account #</b>	<b>Service From</b>	<b>Service To</b>	<b>Amount</b>	<b>Description</b>
<b><i>City-Miscellaneous Accounts Receivable Write-Offs</i></b>					
1	1939	10/7/2021	10/7/2021	\$205.00	Deceased
2					
4					
			<b>Total</b>	<b>\$205.00</b>	
<b><i>LEXUS-Miscellaneous Accounts Receivable Write-Offs</i></b>					
1					
			<b>Total</b>	<b>\$0.00</b>	
<b><i>City and LEXUS -Miscellaneous Acco</i></b>				<b>Total</b>	<b>\$205.00</b>
<b><i>Lexington Utilities System Customer Account Write-Offs</i></b>					
1	22-518019-02	10/8/2021	10/12/2021	\$103.62	Deceased
2	01-012600-04	10/1/2021	10/5/2021	\$48.94	Deceased
3	24-567800-08	1/31/2022	2/25/2022	\$220.11	Deceased
4	01-013132-24	3/1/2018	3/19/2018	\$177.81	Bankruptcy
5	11-276700-09	7/7/2021	8/2/2021	\$19.40	No Response
6	24-536100-01	10/29/2021	11/30/2021	\$13.80	No Response
7	07-150160-30	2/3/2022	2/8/2022	\$15.18	No Response
8	01-000308-00	6/1/2016	6/29/2016	\$62.62	Outdated
9	01-000700-08	1/4/2016	2/1/2016	\$61.12	Outdated
10	01-003001-11	2/1/2016	3/1/2016	\$111.66	Outdated
11	02-023600-03	3/1/2017	3/13/2017	\$485.79	Outdated
12	02-028702-25	6/1/2016	6/14/2016	\$247.45	Outdated
13	02-035800-06	8/1/2016	8/16/2016	\$197.20	Outdated
14	03-061400-17	3/2/2016	3/4/2016	\$366.29	Outdated
15	03-062400-08	6/2/2016	6/6/2016	\$79.66	Outdated
16	03-064600-03	10/4/2016	10/19/2016	\$251.15	Outdated
17	03-070200-11	5/3/2016	5/9/2016	\$53.60	Outdated
18	03-077100-05	8/2/2016	8/30/2016	\$99.87	Outdated
19	03-077610-08	5/3/2016	5/27/2016	\$56.94	Outdated
20	03-078300-09	6/2/2016	6/8/2016	\$28.88	Outdated
21	04-105200-13	6/2/2016	6/6/2016	\$53.62	Outdated
22	05-111200-04	6/3/2016	6/13/2016	\$40.58	Outdated
23	05-114100-07	6/5/2017	6/19/2017	\$84.48	Outdated
24	05-116300-26	5/3/2017	5/12/2017	\$341.36	Outdated
25	05-117600-07	5/4/2016	5/18/2016	\$219.68	Outdated
26	05-125700-09	11/3/2016	11/15/2016	\$52.09	Outdated
27	05-125900-03	7/6/2016	7/25/2016	\$202.69	Outdated
28	05-130800-98	5/2/2017	5/3/2017	\$68.71	Outdated
29	07-145303-02	4/5/2016	4/25/2016	\$35.63	Outdated
30	07-145303-04	4/5/2017	4/28/2017	\$57.19	Outdated

31	07-145502-14	10/5/2016	10/21/2016	\$76.23	Outdated
32	07-150135-10	1/6/2016	1/21/2016	\$59.23	Outdated
33	08-165501-00	1/5/2017	2/3/2017	\$132.84	Outdated
34	08-167500-20	6/3/2016	7/6/2016	\$116.62	Outdated
35	08-168700-19	1/5/2017	1/13/2017	\$246.64	Outdated
36	08-173400-20	2/3/2017	3/2/2017	\$22.54	Outdated
37	08-179293-22	1/5/2017	1/10/2017	\$530.40	Outdated
38	08-179320-03	6/5/2017	6/9/2017	\$163.60	Outdated
39	08-179541-04	5/4/2016	5/11/2016	\$302.06	Outdated
40	08-179541-05	8/3/2016	8/16/2016	\$230.12	Outdated
41	08-186700-18	11/3/2016	12/5/2016	\$281.79	Outdated
42	09-194700-15	4/6/2016	4/15/2016	\$128.80	Outdated
43	09-197800-16	12/6/2016	12/20/2016	\$161.03	Outdated
44	09-201900-18	10/6/2016	10/31/2016	\$112.27	Outdated
45	09-204100-07	10/6/2016	10/19/2016	\$206.58	Outdated
46	09-205300-09	5/4/2017	5/16/2017	\$156.46	Outdated
47	09-206250-12	2/5/2016	2/18/2016	\$156.79	Outdated
48	09-206500-07	9/7/2016	9/29/2016	\$214.10	Outdated
49	09-206700-01	10/6/2016	11/3/2016	\$282.83	Outdated
50	09-210523-30	7/7/2016	7/15/2016	\$59.48	Outdated
51	09-219800-27	11/4/2016	12/6/2016	\$314.23	Outdated
52	09-221000-07	3/6/2017	3/17/2017	\$357.29	Outdated
53	09-223200-20	1/6/2017	1/10/2017	\$246.62	Outdated
54	09-225702-17	7/7/2016	7/18/2016	\$143.68	Outdated
55	09-226500-02	7/7/2016	8/3/2016	\$240.19	Outdated
56	09-227310-06	5/4/2017	6/6/2017	\$131.77	Outdated
57	10-229201-11	4/6/2016	5/2/2016	\$157.73	Outdated
58	10-231910-10	8/4/2016	8/12/2016	\$130.21	Outdated
59	10-231910-11	11/4/2016	12/6/2016	\$269.47	Outdated
60	10-235100-24	2/6/2017	2/27/2017	\$23.00	Outdated
61	10-237400-05	1/7/2016	2/1/2016	\$58.63	Outdated
62	10-238600-03	12/4/2015	1/4/2016	\$169.26	Outdated
63	10-239006-18	9/7/2016	9/9/2016	\$146.43	Outdated
64	10-252800-13	4/6/2016	5/6/2016	\$158.24	Outdated
65	10-255500-11	7/7/2016	8/1/2016	\$194.76	Outdated
66	11-262100-05	8/4/2016	8/29/2016	\$147.98	Outdated
67	11-262100-12	4/6/2017	4/17/2017	\$101.45	Outdated
68	11-263500-16	6/6/2017	6/9/2017	\$151.89	Outdated
69	11-267500-06	10/6/2016	10/28/2016	\$120.65	Outdated
70	12-278200-28	2/8/2016	2/23/2016	\$261.81	Outdated
71	12-294400-13	3/7/2016	3/29/2016	\$294.08	Outdated
72	12-313300-26	2/7/2017	2/15/2017	\$97.54	Outdated
73	12-315100-37	2/8/2016	2/29/2016	\$98.13	Outdated
74	12-315300-27	5/6/2016	5/12/2016	\$155.45	Outdated
75	13-324500-10	11/7/2016	11/15/2016	\$140.78	Outdated
76	13-325500-06	2/8/2016	2/19/2016	\$265.06	Outdated
77	13-357100-07	3/7/2017	3/14/2017	\$364.53	Outdated
78	14-361600-02	3/8/2017	3/31/2017	\$117.91	Outdated
79	14-363303-19	1/10/2017	2/7/2017	\$341.29	Outdated
80	14-366350-03	1/10/2017	1/25/2017	\$215.60	Outdated
81	14-366360-06	6/8/2016	7/6/2016	\$79.54	Outdated
82	14-366360-07	9/9/2016	9/13/2016	\$256.23	Outdated
83	14-366400-09	9/9/2016	9/30/2016	\$32.88	Outdated
84	14-379800-13	1/11/2016	1/28/2016	\$96.27	Outdated
85	14-382200-03	12/8/2015	12/31/2015	\$263.29	Outdated
86	16-411821-33	11/9/2016	11/30/2016	\$123.08	Outdated
87	17-422100-15	5/10/2016	5/16/2016	\$44.88	Outdated
88	18-439203-04	12/9/2016	12/14/2016	\$200.75	Outdated
89	19-447206-04	3/10/2016	3/14/2016	\$126.37	Outdated
90	19-447209-01	2/10/2017	2/23/2017	\$241.46	Outdated

