City of	Lovington / Lovin	aton I Itilition Cual	tom	٨مم	ual Account Write Offe
	Lexington / Lexing		tem		ual Account Write-Offs
	ast 7th Street, PO			Updated:	7/5/2022
Lexington, Nebraska 68850				Updated by:	V Byrns
	308-324-2341 / 308-324-2343			Original:	6/4/2021
	24-4590 Fax			Original by:	Barb Hodges
www.c	ityoflex.com			<u>DI</u>	hodges@cityoflex.com
	Account #	Service	Service	Amount	Description
	Account #	From		Amount	Description
C:4: 14	lianallamaniia An		To		
City-ivi	liscellaneous Ac	counts Receival	bie write-Offs		
1	1939	10/7/2021	10/7/2021	\$205.00	Deceased
2	1939	10/1/2021	10/1/2021	Ψ203.00	Deceased
4					
			Total	\$205.00	
			Total	Ψ203.00	
I EVII	S-Miscellaneous	Accounts Poss	ivabla Writa O	ffc	
LEXU	3-Wiscellarieous	Accounts Rece	ivable write-O	113	
1					
!					
			Total	\$0.00	
			Total	ψ0.00	
City 2	nd LEXUS -Misce	Managus Acco	Total	\$205.00	
Oity ai	IG LEXOO -WIISCO	mancous Acco	Total	Ψ203.00	
Lovina	gton Utilities Sys	tom Customor	Account Write	Offs	
LEXIII	gion dunities sys	terri Gustomer A	Account Write	<u>-0113</u>	
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8	01-000308-00	6/1/2016	6/29/2016	\$62.62	Outdated
9	01-000700-08	1/4/2016	2/1/2016	\$61.12	Outdated
10	01-003001-11	2/1/2016	3/1/2016	\$111.66	Outdated
11	02-023600-03	3/1/2017	3/13/2017	\$485.79	Outdated
12	02-028702-25	6/1/2016	6/14/2016	\$247.45	Outdated
13	02-035800-06	8/1/2016	8/16/2016	\$197.20	Outdated
14	03-061400-17	3/2/2016	3/4/2016	\$366.29	Outdated
15	03-062400-08	6/2/2016	6/6/2016	\$79.66	Outdated
16	03-064600-03	10/4/2016	10/19/2016	\$251.15	Outdated
17	03-070200-11	5/3/2016	5/9/2016	\$53.60	Outdated
18	03-077100-05	8/2/2016	8/30/2016	\$99.87	Outdated
19	03-077610-08	5/3/2016	5/27/2016	\$56.94	Outdated
20	03-078300-09	6/2/2016	6/8/2016	\$28.88	Outdated
21	04-105200-13	6/2/2016	6/6/2016	\$53.62	Outdated
22	05-111200-04	6/3/2016	6/13/2016	\$40.58	Outdated
23	05-114100-07	6/5/2017	6/19/2017	\$84.48	Outdated
24	05-116300-26	5/3/2017	5/12/2017	\$341.36	Outdated
25 26	05-117600-07	5/4/2016	5/18/2016	\$219.68	Outdated
26 27	05-125700-09	11/3/2016	11/15/2016 7/25/2016	\$52.09 \$202.60	Outdated
2 <i>1</i> 28	05-125900-03 05-130800-98	7/6/2016 5/2/2017	7/25/2016 5/3/2017	\$202.69 \$68.71	Outdated Outdated
28 29	07-145303-02	4/5/2016	4/25/2016	\$35.63	Outdated
30	07-145303-02	4/5/2016	4/23/2016	\$57.19	Outdated
30	01-140000-04	4/3/2017	4/20/2017	φυ1.19	Outuated

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	\$130.79	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	\$123.06	Outdated
	18-439203-04				
88		12/9/2016	12/14/2016	\$200.75 \$126.37	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

91	19-447209-06	11/10/2016	11/21/2016	\$80.59	Outdated
92	19-448010-13	3/10/2016	3/21/2016	\$78.17	Outdated
93	22-498411-40	3/8/2017	3/17/2017	\$53.91	Outdated
94	22-507800-08	9/9/2016	10/10/2016	\$299.01	Outdated
95	24-529300-21	12/31/2015	1/29/2016	\$22.26	Outdated
96	24-529700-07	9/30/2016	10/24/2016	\$36.10	Outdated
97	24-533100-04	2/29/2016	3/2/2016	\$27.22	Outdated
98	24-534010-08	2/28/2017	3/1/2017	\$24.45	Outdated
99	24-536930-04	3/31/2017	4/4/2017	\$162.46	Outdated
100	24-537002-06	12/30/2016	1/3/2017	\$78.60	Outdated
101	24-561805-36	1/29/2016	2/26/2016	\$473.33	Outdated
102	24-561805-37	5/31/2016	6/30/2016	\$139.78	Outdated
103	24-561805-39	11/30/2016	12/9/2016	\$311.69	Outdated
104	24-563160-60	12/30/2016	1/30/2017	\$447.01	Outdated
105	24-563780-31	3/31/2016	5/2/2016	\$478.77	Outdated
106	24-563852-15	9/30/2016	10/13/2016	\$273.36	Outdated
107	24-566310-02	5/31/2017	6/27/2017	\$40.69	Outdated
108	24-567000-14	3/31/2016	4/28/2016	\$36.23	Outdated
	FY 2022		<b>Total Utilities</b>	\$17,641.57	
			Total City	\$205.00	
		G	RAND TOTAL	\$17,846.57	
Approv	ed for write-off				
Notes:					
Compl	eted By:				