

City of Lexington / Lexington Utilities System				Annual Account Write-Offs	
406 East 7th Street, PO Box 70				Updated:	6/20/2023
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
www.cityoflex.com				bhodges@cityoflex.com	
	Account #	Service From	Service To	Amount	Description
<u>City-Miscellaneous Accounts Receivable Write-Offs</u>					
1					
2					
4					
			Total	\$0.00	
<u>LEXUS-Miscellaneous Accounts Receivable Write-Offs</u>					
1					
			Total	\$0.00	
<u>City and LEXUS -Miscellaneous Acco</u>				Total	\$0.00
<u>Lexington Utilities System Customer Account Write-Offs</u>					
1	07-145301-06	12/3/2020	12/7/2020	\$359.82	Bankruptcy
2	13-351401-04	1/9/2023	1/17/2023	\$96.00	Deceased
3	22-518005-02	2/8/2023	2/20/2023	\$319.35	Deceased
4	15-401300-01	12/8/2022	1/10/2023	\$284.90	Deceased
5	22-498405-53	1/10/2023	2/8/2023	\$3.88	No Response
6	12-311100-11	10/7/2022	10/10/2022	\$10.48	No Response
7	19-465120-04	5/11/2022	5/20/2022	\$2.51	No Response
8	01-001910-18	10/2/2017	10/17/2017	\$100.09	Outdated
9	01-009600-13	10/2/2017	10/31/2017	\$112.27	Outdated
10	01-012400-03	9/1/2017	9/18/2017	\$177.47	Outdated
11	01-013132-21	6/1/2018	6/4/2018	\$67.54	Outdated
12	02-022100-04	2/1/2018	3/1/2018	\$416.29	Outdated
13	02-039800-06	12/1/2017	12/15/2017	\$178.17	Outdated
14	03-058500-11	11/2/2017	11/27/2017	\$144.95	Outdated
15	03-076503-15	9/5/2017	9/19/2017	\$104.32	Outdated
16	03-079100-07	12/4/2017	1/3/2018	\$437.54	Outdated
17	04-099500-07	7/5/2017	7/28/2017	\$408.51	Outdated
18	04-100900-08	3/2/2018	3/13/2018	\$336.07	Outdated
19	04-102600-11	3/2/2018	3/13/2018	\$789.19	Outdated
20	05-113700-12	7/6/2017	8/3/2017	\$192.73	Outdated
21	07-145502-18	4/4/2018	4/5/2018	\$189.21	Outdated
22	07-150220-25	10/4/2017	11/1/2017	\$33.33	Outdated
23	07-153900-32	12/5/2017	12/7/2017	\$305.60	Outdated
24	08-170500-15	3/5/2018	3/23/2018	\$48.64	Outdated
25	08-170901-22	2/5/2018	2/13/2018	\$689.12	Outdated
26	08-175800-01	7/6/2017	7/18/2017	\$240.89	Outdated
27	08-179291-01	9/6/2017	9/13/2017	\$98.32	Outdated
28	08-179293-24	10/4/2017	11/3/2017	\$156.06	Outdated
29	08-179500-07	12/5/2017	12/29/2017	\$71.03	Outdated
30	08-179550-15	10/4/2017	10/30/2017	\$252.60	Outdated

