

	Account #	Service From	Service To	Amount	Description
<b>City-Miscellaneous Accounts Receivable Write-Offs</b>					
1					
2					
4					
			<b>Total</b>	<b>\$0.00</b>	
<b>LEXUS-Miscellaneous Accounts Receivable Write-Offs</b>					
1					
			<b>Total</b>	<b>\$0.00</b>	
<b>City and LEXUS -Miscellaneous Acco</b>			<b>Total</b>	<b>\$0.00</b>	
<b>Lexington Utilities System Customer Account Write-Offs</b>					
1	09-225100-16	1/5/2024	1/19/2024	\$241.48	Deceased
2	19-457800-01	4/10/2024	5/1/2024	\$230.98	Deceased
3	10-244000-07	1/7/2025	2/5/2025	\$14.78	No Response
4	19-464537-03	10/10/2024	11/12/2024	\$1.65	No Response
5	02-048600-05	11/1/2024	11/14/2024	\$9.08	No Response
6	12-278200-36	10/7/2024	10/25/2024	\$5.07	No Response
7	02-022100-08	2/3/2020	2/11/2020	\$181.63	Outdated
8	02-024400-13	11/2/2020	11/10/2020	\$55.78	Outdated
9	02-038000-21	10/1/2020	11/2/2020	\$408.52	Outdated
10	02-039700-02	7/1/2020	7/24/2020	\$41.92	Outdated
11	03-062700-14	8/4/2020	8/31/2020	\$37.80	Outdated
12	03-073700-16	3/3/2020	3/9/2020	\$199.75	Outdated
13	03-077100-07	11/3/2020	12/2/2020	\$30.95	Outdated
14	03-078300-10	6/2/2020	6/5/2020	\$243.96	Outdated
15	04-088000-09	12/2/2020	12/18/2020	\$206.31	Outdated
16	04-100900-13	4/2/2020	4/14/2020	\$84.89	Outdated
17	05-110210-19	7/6/2020	7/17/2020	\$106.48	Outdated
18	05-116600-13	5/5/2020	6/3/2020	\$78.66	Outdated
19	05-117400-23	10/5/2020	10/29/2020	\$35.35	Outdated
20	05-134500-11	2/5/2020	2/13/2020	\$245.19	Outdated
21	08-170100-14	9/3/2020	9/10/2020	\$190.62	Outdated
22	08-172700-05	6/3/2020	6/16/2020	\$57.33	Outdated
23	08-172700-06	10/5/2020	10/9/2020	\$101.52	Outdated
24	08-175800-07	10/5/2020	10/9/2020	\$196.82	Outdated
25	08-176400-05	10/5/2020	11/3/2020	\$208.97	Outdated
26	09-200800-15	4/6/2020	4/28/2020	\$110.20	Outdated
27	09-206700-00	7/7/2020	8/5/2020	\$921.18	Outdated
28	09-223100-19	3/5/2020	3/26/2020	\$206.71	Outdated
29	09-223100-21	6/4/2020	6/16/2020	\$132.60	Outdated
30	10-230300-03	12/5/2019	1/3/2020	\$193.56	Outdated
31	10-237500-03	9/4/2020	9/10/2020	\$111.23	Outdated
32	10-243300-20	1/7/2020	2/5/2020	\$204.42	Outdated
33	11-261200-13	10/6/2020	10/26/2020	\$252.39	Outdated
34	11-264800-21	1/7/2020	1/17/2020	\$458.76	Outdated
35	11-264800-22	2/6/2020	3/5/2020	\$303.96	Outdated
36	11-274600-00	5/6/2020	5/26/2020	\$955.07	Outdated
37	11-276700-08	12/4/2020	12/28/2020	\$334.81	Outdated

38	12-315200-51	9/8/2020	9/18/2020	\$212.87	Outdated
39	15-407100-00	10/8/2020	11/9/2020	\$163.18	Outdated
40	15-408001-08	4/8/2020	4/15/2020	\$47.41	Outdated
41	15-408600-07	9/9/2020	10/6/2020	\$68.70	Outdated
42	16-411821-17	4/9/2020	5/6/2020	\$50.88	Outdated
43	17-422200-08	1/10/2020	2/3/2020	\$60.97	Outdated
44	17-422200-09	10/9/2020	10/16/2020	\$61.87	Outdated
45	19-447206-08	6/10/2020	6/24/2020	\$250.68	Outdated
46	19-449510-03	2/12/2020	3/2/2020	\$86.59	Outdated
47	19-464362-03	8/14/2020	9/2/2020	\$61.38	Outdated
48	24-536930-05	10/30/2020	11/5/2020	\$29.81	Outdated
49	24-540112-00	9/30/2020	10/1/2020	\$29.93	Outdated
50	24-561700-82	1/31/2020	2/7/2020	\$503.23	Outdated
51	24-561700-83	2/28/2020	3/19/2020	\$153.86	Outdated
52	24-563600-32	11/30/2020	12/7/2020	\$302.71	Outdated
53	24-566318-04	8/31/2020	9/1/2020	\$204.64	Outdated
54	24-566342-05	2/28/2020	3/31/2020	\$136.04	Outdated
	<b>FY 2025</b>		<b>Total Utilities</b>	<b>\$9,825.13</b>	
			<b>Total City</b>	<b>\$0.00</b>	
			<b>GRAND TOTAL</b>	<b>\$9,825.13</b>	