

City of Lloydminster  
 Inactive Utility Accounts Deemed Uncollectable  
 Prepared: November 16, 2023

Utility Account No.	Total Outstanding	Notes	Recommendation	Total to Write-off	Leave Outstanding
165876.013	\$ 124.70	Account Error, needs to be written off	Adjust to Bad Debt	\$ 124.70	\$ -
20535.015	\$ 216.55	In collections, no indication of payment	Adjust to Bad Debt	\$ 216.55	\$ -
25475.008	\$ 223.98	In collections, no indication of payment	Adjust to Bad Debt	\$ 223.98	\$ -
185081.002	\$ 209.92	In collections, no indication of payment	Adjust to Bad Debt	\$ 209.92	\$ -
177145.008	\$ 101.44	In collections, no indication of payment	Adjust to Bad Debt	\$ 101.44	\$ -
168439.006	\$ 209.86	In collections, no indication of payment	Adjust to Bad Debt	\$ 209.86	\$ -
164110.011	\$ 177.67	In collections, no indication of payment	Adjust to Bad Debt	\$ 177.67	\$ -
190595.005	\$ 107.98	In collections, no indication of payment	Adjust to Bad Debt	\$ 107.98	\$ -
183799.002	\$ 84.05	In collections, no indication of payment	Adjust to Bad Debt	\$ 84.05	\$ -
135961.010	\$ 68.04	In collections, no indication of payment	Adjust to Bad Debt	\$ 68.04	\$ -
107755.001	\$ 0.90	Too small for ext. collections (<\$50), no payments	Adjust to Bad Debt	\$ 0.90	\$ -
165060.003	\$ 5.38	Too small for ext. collections (<\$50), no payments	Adjust to Bad Debt	\$ 5.38	\$ -
11565.013	\$ 25.25	Too small for ext. collections (<\$50), no payments	Adjust to Bad Debt	\$ 25.25	\$ -
190016.002	\$ 1.74	Too small for ext. collections (<\$50), no payments	Adjust to Bad Debt	\$ 1.74	\$ -
40.014	\$ 0.74	Too small for ext. collections (<\$50), no payments	Adjust to Bad Debt	\$ 0.74	\$ -
176215.003	\$ 28.17	Too small for ext. collections (<\$50), no payments	Adjust to Bad Debt	\$ 28.17	\$ -
104740.016	\$ 13.48	Too small for ext. collections (<\$50), no payments	Adjust to Bad Debt	\$ 13.48	\$ -
104740.020	\$ 11.35	Too small for ext. collections (<\$50), no payments	Adjust to Bad Debt	\$ 11.35	\$ -
25930.015	\$ 5.22	Too small for ext. collections (<\$50), no payments	Adjust to Bad Debt	\$ 5.22	\$ -
102415.013	\$ 16.44	Too small for ext. collections (<\$50), no payments	Adjust to Bad Debt	\$ 16.44	\$ -
23265.012	\$ 34.73	Too small for ext. collections (<\$50), no payments	Adjust to Bad Debt	\$ 34.73	\$ -
24783.008	\$ 3.99	Too small for ext. collections (<\$50), no payments	Adjust to Bad Debt	\$ 3.99	\$ -
105420.002	\$ 32.52	Too small for ext. collections (<\$50), no payments	Adjust to Bad Debt	\$ 32.52	\$ -
<b>Totals</b>	<b>\$ 1,704.10</b>			<b>\$ 1,704.10</b>	<b>\$ -</b>