



AMHERST COUNTY SERVICE AUTHORITY

**P. O. BOX 100
MADISON HEIGHTS, VA 24572-0100**

**PHONE (434) 845-1605
FAX (434) 845-1613**

December 10, 2008

To: Amherst County Service Authority Board

Subject: Adjusting Off Bad Debts

Dear Board Members:

As is customary, the Authority needs to annually adjust-off bad debts, over 3 years old. Attached you will find a list of those which needs to be removed from our account balance this year. The total amount to be adjusted this year is \$11,630.83. The majority of these balances have been sent to the Virginia Set-Off Debt Program (VA SOD). This write-off amount is <0.4% of the 2008 operational budget.

Thank you for your time and attention to this matter.

Sincerely,

Frances M. Ford
Senior Accounting Clerk

Enclosure



<u>NAME</u>	<u>REASON</u>	<u>AMOUNT</u>	<u>GROUP I</u>
Barbara Patttersen	Unable to locate. Further pursued by VA SOD	\$ 8.82	9973860
Margie R. Blakey	Unable to locate. Further pursued by VA SOD	\$ 48.87	9974045
Elaine & Donald Thomas	Unable to locate. Further pursued by VA SOD	\$ 5.15	9974184
Vincent McCoy	Unable to locate. Further pursued by VA SOD	\$ 75.27	9974938
Chris A. Mays	Unable to locate. Further pursued by VA SOD	\$ 13.87	9974942
Tiffany Lilly	Unable to locate. Further pursued by VA SOD	\$ 20.79	9974946
Leslie N. Wright Jr.	Unable to locate. Further pursued by VA SOD	\$ 53.42	9974961
Daniel Wayne Gilbert	Unable to locate. No SSN	\$ 64.42	9974962
Walter & Tammy Miles	Unable to locate. Further pursued by VA SOD	\$ 131.89	9974963
Towanda E. Brown	Unable to locate. Further pursued by VA SOD (S/L)	\$ 787.94	9974968
Elizabeth Douglas	Unable to locate. Further pursued by VA SOD	\$ 58.32	9974970
Daniel C. Blankenship	Unable to locate. Further pursued by VA SOD	\$ 16.54	9974975
Debra Ann Ramsey	Unable to locate. Further pursued by VA SOD	\$ 33.24	9974984
Jennifer M. Miles	Unable to locate. Further pursued by VA SOD	\$ 76.37	9974985
Daniel W. Childress	Unable to locate. Further pursued by VA SOD	\$ 185.98	9974987
Jimmy L. Diaz	Unable to locate. Further pursued by VA SOD	\$ 226.56	9975009
Anthony J. Niles	Unable to locate. Further pursued by VA SOD	\$ 78.78	9975010
Dorothy E. Floyd	Customer Deceased	\$ 56.78	9975014
Rose Ella White	Unable to locate. No SSN	\$ 94.05	9975019
Dejuana S. Brown	Unable to locate. Further pursued by VA SOD	\$ 281.28	9975026
Cora J. Mays	Unable to locate. No SSN	\$ 26.35	9975028
Shannon R. Maberry	Unable to locate. No SSN	\$ 69.74	9975036
Danielle R. Dale	Unable to locate. No SSN	\$ 141.10	9975037
James M. Woods	Unable to locate. No SSN	\$ 201.01	9975038
Alonzo J. Clark	Unable to locate. Further pursued by VA SOD	\$ 385.15	9975042
Justin M. Lawson	Unable to locate. Further pursued by VA SOD	\$ 74.49	9975065
Margaret E. Lanier	Unable to locate. Further pursued by VA SOD (BC)	\$ 638.95	9975067
Laurie M. Casey	Unable to locate. Further pursued by VA SOD	\$ 238.42	9975082
Diane M. Page	Unable to locate. Further pursued by VA SOD	\$ 72.66	9975087
Verona Shepard	Unable to locate. No SSN	\$ 44.82	9975094
Michael A. Huggins	Unable to locate. No SSN (S/L)	\$ 723.27	9975100
Richetta H. Reed	Unable to locate. Further pursued by VA SOD	\$ 92.65	9975103
Rebecca S. Denton	Unable to locate. Further pursued by VA SOD	\$ 45.52	9975105
Melissa C. McCraw	Unable to locate. Further pursued by VA SOD	\$ 27.25	9975111
Jermy Jackson	Unable to locate. Further pursued by VA SOD	\$ 440.24	9975126
Donna Lloyd	Unable to locate. Further pursued by VA SOD	\$ 52.72	9975137
Erica L. Mays	Unable to locate. Further pursued by VA SOD	\$ 22.17	9975138
Amy Hatcher	Unable to locate. Further pursued by VA SOD	\$ 159.13	9975145
Lewis A. Foster	Unable to locate. Further pursued by VA SOD	\$ 53.63	9975164
Annette L. Burford	Unable to locate. Further pursued by VA SOD	\$ 112.63	9975176
Lisa Mills	Unable to locate. Further pursued by VA SOD	\$ 162.07	9975179
Nathan Walck	Unable to locate. No SSN	\$ 55.89	9975185
John Dunn	Unable to locate. Further pursued by VA SOD	\$ 57.12	9975190
Juanita Chittum	Unable to locate. No SSN	\$ 117.11	9975194
Nancy Poe	Unable to locate. No SSN	\$ 184.13	9975207
Crystal Thomason	Unable to locate. No SSN	\$ 51.23	9975208
Stephanie H. Bryan	Unable to locate. Further pursued by VA SOD	\$ 40.97	9975212
James Alldredge	Unable to locate. Further pursued by VA SOD	\$ 130.64	9975214
Sadie V. Marino	Unable to locate. No SSN	\$ 66.73	9975215
McKenzie Hanley	Unable to locate. No SSN (BC)	\$ 254.49	9975220
TOTALS		\$7,060.62	

ACCOUNTS TO ADJUSTED 2008

<u>NAME</u>	<u>REASON</u>	<u>AMOUNT</u>	<u>GROUP II</u>
Nicholas A. Behanna	Unable to locate. Further pursued by VA SOD (BC)	\$ 84.78	9981539
John L. Gibson	Unable to locate. No SSN	\$ 265.16	9982224
Angela Ridgon	Unable to locate. Further pursued by VA SOD	\$ 49.85	9983913
Mary Trent	Unable to locate. Further pursued by VA SOD	\$ 117.22	9983924
Jessica Hedrick	Unable to locate. Further pursued by VA SOD	\$ 21.77	9983944
Carl Williams Jr.	Unable to locate. Further pursued by VA SOD	\$ 105.40	9983949
Rodney L. Wilson	Unable to locate. Further pursued by VA SOD	\$ 145.91	9983957
Carlton Ray Smith	Unable to locate. No SSN	\$ 34.72	9983961
Amanda Carter	Unable to locate. Further pursued by VA SOD	\$ 42.51	9983986
Joann Desmond	Unable to locate. Further pursued by VA SOD	\$ 37.64	9983991
Carl Dews	Unable to locate. No SSN	\$ 21.13	9983993
David Eugene Cox	Unable to locate. Further pursued by VA SOD	\$ 319.20	9984018
Robert Scott England	Unable to locate. Further pursued by VA SOD	\$ 27.34	9984021
Kristi D. Bruge	Unable to locate. Further pursued by VA SOD	\$ 297.56	9984027
George H. Barbour	Unable to locate. Further pursued by VA SOD	\$ 27.49	9984044
Yvette L. Darby	Unable to locate. Further pursued by VA SOD	\$ 134.01	9984055
Sunshine Emard	Unable to locate. Further pursued by VA SOD	\$ 109.99	9984074
Kristie A. Carney	Unable to locate. Further pursued by VA SOD	\$ 68.97	9984081
T. O. Taylor	Unable to locate. No SSN	\$ 56.85	9984087
Mary Sandidge	Unable to locate. No SSN	\$ 130.17	9984089
Ray M. Thomas	Unable to locate. No SSN	\$ 37.64	9984090
Robert M. Forsch	Unable to locate. No SSN	\$ 58.53	9984094
Barara Megginson	Unable to locate. No SSN	\$ 126.70	9984095
Joann Overstreet	Unable to locate. Further pursued by VA SOD	\$ 67.61	9984108
In Ok Jung Kim	Unable to locate. No SSN	\$ 18.74	9984118
Michelle L. West	Unable to locate. Further pursued by VA SOD	\$ 54.46	9984119
Tami Crickenberger	Unable to locate. Further pursued by VA SOD	\$ 42.55	9984131
Charles Hollon	Customer Deceased	\$ 28.22	9984135
Betty Letchford	Unable to locate. No SSN	\$ 38.11	9984139
Alice Faye Davis	Unable to locate. Further pursued by VA SOD	\$ 17.86	9984153
Robyn Denton	Unable to locate. Further pursued by VA SOD	\$ 43.42	9984165
Sherry Wilson	Unable to locate. Further pursued by VA SOD	\$ 41.27	9984170
Virginia Sipes	Unable to locate. Further pursued by VA SOD	\$ 241.08	9984171
Nicholas Reneau	Unable to locate. Further pursued by VA SOD	\$ 45.58	9984182
William H. Reid	Unable to locate. No SSN	\$ 25.91	9984173
Elizabeth Lovell	Unable to locate. No SSN	\$ 20.07	9984197
Marcus Campbell	Unable to locate. Further pursued by VA SOD	\$ 144.46	9984206
TOTALS		\$3,149.88	

<u>NAME</u>	<u>REASON</u>	<u>AMOUNT</u>	<u>GROUP III</u>
Crawford Carpet & Tile	Unable to locate. No Federal ID number	\$ 361.52	9990478
China King Buffet	Unable to locate. No Federal ID number	\$ 835.81	9990486
Mays Machine & Fab	Unable to locate. No Federal ID number	\$ 172.77	9990498
Universal Sew & Vacuum	Unable to locate. No Federal ID number	\$ 50.23	9990500
TOTALS		\$1,420.33	