



AMHERST COUNTY SERVICE AUTHORITY

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

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

December 1, 2011

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 need to be removed from our account balance. The total amount for this adjustment is \$13,071.82. The majority of these balances have been sent to Virginia Set-Off Debt Program (VA SOD). This write-off amount is <0.4% of the 2011 operational budget.

Thank you for your time and attention to this matter.

Sincerely,

Frances M. Ford
Senior Accounting Clerk

Enclosure



Group I

ACCOUNTS TO BE ADJUSTED**Final Billed 2008**

| <u>Name</u> | <u>Reason</u> | <u>Amount</u> | <u>Acct #</u> |
|----------------------------|---|---------------|---------------|
| Steven Fitzgerald | Unable to locate. No SSN. | 300.07 | 99-975322 |
| C H. Ricketts | Unable to locate. No SSN. | 16.41 | 99-975978 |
| Crystal Shaw | Unable to locate. Further pursed by VA SOD. | 15.34 | 99-975983 |
| Brian Casey | Unable to locate. Further pursed by VA SOD. | 434.20 | 99-975988 |
| Shay Poe | Unable to locate. Further pursed by VA SOD. | 70.33 | 99-975989 |
| Charlotte Cook | Unable to locate. No SSN. | 285.08 | 99-975992 |
| Mary Garland | Unable to locate. No SSN. | 111.92 | 99-976010 |
| Keith Martin | Unable to locate. Further pursed by VA SOD. | 293.83 | 99-976012 |
| Mary Bowling | Unable to locate. No SSN. | 492.19 | 99-976015 |
| Allen Sellick | Customer deceased. | 109.83 | 99-976016 |
| Renee Humbles | Unable to locate. No SSN. | 84.58 | 99-976026 |
| Tina Wilson | Unable to locate. Further pursed by VA SOD. | 13.66 | 99-976028 |
| Christy Hargis | Unable to locate. Further pursed by VA SOD. | 11.45 | 99-976030 |
| Dunn Rite Construction | Unable to locate. No SSN. | 28.23 | 99-976033 |
| Carol Keesee | Unable to locate. No SSN. | 129.32 | 99-976038 |
| Eben Goff | Unable to locate. Further pursed by VA SOD. | 83.51 | 99-976060 |
| Sylvia Tracy | Unable to locate. Further pursed by VA SOD. | 153.43 | 99-976061 |
| Jeannette Wilson | Unable to locate. No SSN. | 113.93 | 99-976062 |
| Marie Holman | Unable to locate. Further pursed by VA SOD. | 38.25 | 99-976064 |
| Jason Moore | Unable to locate. Further pursed by VA SOD. | 16.06 | 99-976065 |
| Gloria Robertson | Unable to locate. No SSN. | 196.31 | 99-976070 |
| Regina & Darnell Alexander | Unable to locate. Further pursed by VA SOD. | 238.15 | 99-976074 |
| Chris Clark * | Unable to locate. Further pursed by VA SOD. | 136.09 | 99-976076 |
| J M Kesterson | Unable to locate. No SSN. | 50.59 | 99-976083 |
| Corey Howard * | Unable to locate. Further pursed by VA SOD. | 11.26 | 99-976086 |
| Vellida Rucker | Unable to locate. Further pursed by VA SOD. | 55.26 | 99-976100 |
| Teresa Gibson | Unable to locate. No SSN. | 333.84 | 99-976105 |
| Patricia Cash | Unable to locate. Further pursed by VA SOD. | 202.73 | 99-976111 |
| Ray Tucker | Unable to locate. Further pursed by VA SOD. | 466.21 | 99-976114 |
| Stacey Rowland | Unable to locate. Further pursed by VA SOD. | 72.23 | 99-976117 |
| Bobby Newton * | Unable to locate. No SSN. | 119.99 | 99-976120 |
| Richard Jordan | Unable to locate. Further pursed by VA SOD. | 127.67 | 99-976121 |
| Kimberly Lagroone | Unable to locate. Further pursed by VA SOD. | 94.04 | 99-976124 |
| Roger Irvin | Unable to locate. No SSN. | 17.63 | 99-976129 |
| Donna Jones | Unable to locate. Further pursed by VA SOD. | 16.78 | 99-976130 |
| Marvin Crunkleton | Unable to locate. Further pursed by VA SOD. | 163.07 | 99-976135 |
| Shawn Miller | Unable to locate. Further pursed by VA SOD. | 174.67 | 99-976136 |
| Jeremy Fleshman' | Unable to locate. No SSN. | 46.73 | 99-976138 |
| Teresa Bane | Unable to locate. Further pursed by VA SOD. | 564.54 | 99-976149 |
| Mary Ellen Hancock | Unable to locate. Further pursed by VA SOD. | 141.36 | 99-976151 |
| Ruth Dinardo * | Unable to locate. Further pursed by VA SOD. | 7.06 | 99-976169 |
| James White | Unable to locate. No SSN. | 52.82 | 99-976170 |
| Alfred Harden | Unable to locate. Further pursed by VA SOD. | 150.37 | 99-976176 |
| Anthony Brockman | Unable to locate. No SSN. | 249.99 | 99-976177 |
| Johnny Lawson | Unable to locate. No SSN. | 35.87 | 99-976178 |
| William Wolf | Unable to locate. Further pursed by VA SOD. | 145.52 | 99-976179 |
| C. Douglas Beverley | Unable to locate. Further pursed by VA SOD. | 153.13 | 99-976181 |
| Andrew Hobson | Unable to locate. No SSN. | 253.04 | 99-976182 |
| Russell Thurmond | Unable to locate. Further pursed by VA SOD. | 103.80 | 99-976197 |

| | | | |
|-------------------------|--|----------------|-----------|
| Shelly Woody | Unable to locate. Further pursued by VA SOD. | 32.11 | 99-976200 |
| Raymond Davis | Unable to locate. Further pursued by VA SOD. | 33.92 | 99-676204 |
| Michael Dooley | Unable to locate. Further pursued by VA SOD. | 184.46 | 99-976212 |
| Diane Black | Unable to locate. Further pursued by VA SOD. | 67.68 | 99-976215 |
| Concetta Hall | Unable to locate. Further pursued by VA SOD. | 69.52 | 99-976216 |
| Ricky Mitchell | Unable to locate. No SSN. | 46.91 | 99-976220 |
| Jessica Andrade | Unable to locate. Further pursued by VA SOD. | 17.17 | 99-976224 |
| Diane Sandidge | Unable to locate. Further pursued by VA SOD. | 52.03 | 99-976226 |
| Linda Beals | Unable to locate. No SSN. | 55.92 | 99-976227 |
| Twanisha Richie | Unable to locate. Further pursued by VA SOD. | 38.71 | 99-976248 |
| Charles Hammer | Unable to locate. No SSN. | 28.16 | 99-976250 |
| Patricia Cash | Unable to locate. Further pursued by VA SOD. | 85.91 | 99-976251 |
| Lenwood Mohler | Unable to locate. Further pursued by VA SOD. | 26.80 | 99-976252 |
| Cory Beaver | Unable to locate. No SSN. | 22.96 | 99-976255 |
| Jennifer Wood | Unable to locate. Further pursued by VA SOD. | 127.97 | 99-976256 |
| Chris Koda | Unable to locate. Further pursued by VA SOD. | 320.04 | 99-976262 |
| Simone & Anthony Sexton | Unable to locate. Further pursued by VA SOD. | 119.76 | 99-976271 |
| Eve Wood | Unable to locate. Further pursued by VA SOD. | 36.49 | 99-976272 |
| Brad Walker | Unable to locate. Further pursued by VA SOD. | 279.57 | 99-976278 |
| Melissa Austin | Unable to locate. Further pursued by VA SOD. | 64.38 | 99-976279 |
| | Totals | 8892.84 | |

Group II

ACCOUNTS TO BE ADJUSTED
Final Billed 2008

| <u>Name</u> | <u>Reason</u> | <u>Amount</u> | <u>Acct #</u> |
|-------------------|--|----------------|---------------|
| Trudy Coles | Unable to locate. Further pursued by VA SOD. | 42.42 | 98-984855 |
| Deirdre Lupton | Unable to locate. No SSN. | 41.89 | 98-984861 |
| Edwin Dolinger | Unable to locate. Further pursued by VA SOD. | 44.07 | 98-984863 |
| Michael Nuckles | Unable to locate. Further pursued by VA SOD. | 53.45 | 98-984869 |
| Vicki Bartley | * Unable to locate. Further pursued by VA SOD. | 133.17 | 98-984870 |
| McKinley Bolden | Unable to locate. Further pursued by VA SOD. | 310.21 | 98-984874 |
| Larry Simpson | Unable to locate. Further pursued by VA SOD. | 202.94 | 98-984888 |
| Bertha Riley | Unable to locate. Further pursued by VA SOD. | 58.85 | 98-984899 |
| Greg Short | Unable to locate. Further pursued by VA SOD. | 60.97 | 98-984904 |
| Perry Marsch | Unable to locate. Further pursued by VA SOD. | 174.93 | 98-984905 |
| Gregory Franklin | Unable to locate. Further pursued by VA SOD. | 62.67 | 98-984906 |
| John Stacy | Customer deceased. | 125.94 | 98-984911 |
| Shirley Willis | Unable to locate. Further pursued by VA SOD. | 73.00 | 98-984920 |
| Christy Wilson | Unable to locate. Further pursued by VA SOD. | 172.09 | 98-984936 |
| Shirley Nichols | Unable to locate. Further pursued by VA SOD. | 58.20 | 98-984939 |
| Phyllis Hawly | Unable to locate. No SSN. | 50.94 | 98-984941 |
| Jeffrey Campbell | Unable to locate. Further pursued by VA SOD. | 154.24 | 98-984942 |
| Russell Wyatt | Unable to locate. Further pursued by VA SOD. | 53.22 | 98-984973 |
| Julia Tyree | Unable to locate. Further pursued by VA SOD. | 59.98 | 98-984974 |
| Daniel Ramsey | Unable to locate. No SSN. | 56.55 | 98-984976 |
| Geoffrey Cash | Unable to locate. Further pursued by VA SOD. | 35.06 | 98-984977 |
| Melissa Williams | Unable to locate. Further pursued by VA SOD. | 126.77 | 98-984991 |
| Laura Brooks | Unable to locate. Further pursued by VA SOD. | 79.19 | 98-985001 |
| Debra Jefferson | Unable to locate. Further pursued by VA SOD. | 11.66 | 98-985014 |
| Jason Peters | Unable to locate. No SSN. | 23.17 | 98-985018 |
| Charles Jennings | Unable to locate. Further pursued by VA SOD. | 47.84 | 98-985020 |
| William Davenport | Unable to locate. No SSN. | 9.24 | 98-985035 |
| Sean Weller | Unable to locate. Further pursued by VA SOD. | 15.77 | 98-985044 |
| Tamara Simpson | Unable to locate. Further pursued by VA SOD. | 114.82 | 98-985052 |
| Wendell Evans | Unable to locate. Further pursued by VA SOD. | 21.29 | 98-985060 |
| Susan Staton | Unable to locate. Further pursued by VA SOD. | 20.69 | 98-985062 |
| Raenieka Bryant | Unable to locate. Further pursued by VA SOD. | 49.40 | 98-985065 |
| Shameeka Poe | Unable to locate. Further pursued by VA SOD. | 82.48 | 98-985066 |
| Neshioaka Mears | Unable to locate. Further pursued by VA SOD. | 90.18 | 98-985071 |
| Demethris Thomas | Unable to locate. No SSN. | 61.49 | 98-985072 |
| | Totals | 2778.78 | |

Group III

| | | | |
|----------------------|--|---------------|-----------|
| Campbells Food Store | Unable to locate. Further pursued by VA SOD. | 53.27 | 99-990596 |
| Kenneth W. Taylor | Unable to locate. Further pursued by VA SOD. | 295.18 | 99-990601 |
| | Totals | 348.45 | |