

TOWN OF NAGS HEAD

FISCAL YEAR 2019-2020

BAD DEBT WRITE-OFFS OF LESS THAN \$50.00

| ACCOUNT NUMBER | NAME | AMOUNT | REASON |
|---|------------------------|-----------------|---|
| 23062001-0 | KRISTEN OLIVA | \$ 15.80 | UNPAID FINAL BILLING/NO RESPONSE |
| 43145501-1 | KENNETH & LISA WALDROP | \$ 1.76 | UNPAID FINAL BILLING/NO RESPONSE |
| 63191001-0 | BARBARA ROCHE | \$ 0.80 | UNPAID FINAL BILLING/NO RESPONSE |
| TOTAL BAD DEBT LESS THAN \$50.00 | | \$ 18.36 | EVERY EFFORT WILL BE MADE TO COLLECT ON THESE ACCOUNTS |