

**TOWN OF NAGS HEAD
FISCAL YEAR 2020-2021
BAD DEBT WRITE-OFFS OF GREATER THAN \$50.00**

ACCOUNT NUMBER	NAME	AMOUNT	REASON
6910140012	CLARENCE DEAN	\$ 116.12	UNPAID FINAL BILLING/NO RESPONSE
4420147600	LOOS, LLC	\$ 128.11	UNPAID FINAL BILLING/NO RESPONSE
TOTAL BAD DEBT GREATER THAN \$50.00		\$ 244.23	EVERY EFFORT WILL BE MADE TO COLLECT ON THESE ACCOUNTS

**TOWN OF NAGS HEAD
FISCAL YEAR 2020-2021
BAD DEBT/ WRITE-OFFS OF LESS THAN \$50.00**

ACCOUNT NUMBER	NAME	AMOUNT	REASON
6631650011	EDWARD & ALEXIS WALTERS	\$ 0.80	*FINAL BILL <\$1.00
6907170020	ERMAL & DAWN SINANAJ	\$ 0.80	*FINAL BILL <\$1.00
8841280020	ANNE MCCABE	\$ 19.18	UNPAID FINAL BILLING/ NO RESPONSE
TOTAL BAD DEBT/WRITE-OFFS LESS THAN \$50.00		\$ 20.78	EVERY EFFORT WILL BE MADE TO COLLECT ON ACCOUNT BALANCES > \$1.00 *POLICY STATES W/O FINAL BILL BALANCE <\$1.00