

Miscellaneous Receivables

Customer Name	Address 1	Address 2	City	State	Zip	Unpaid Balance
ALPHA TAU OMEGA	1000 W NIFONG BLVD BLDG 1		COLUMBIA	MO	65203	200.00
COFFMAN, BRENT AND BRENDA	506 PENNANT ST		COLUMBIA	MO	65203	50.00
COOPER, DAWN	4201 CLARK LN #27		COLUMBIA	MO	65202	35.00
FISHER HOMES	4813 ANNANDALE CT		COLUMBIA	MO	65203	35.00
FOTWHIGHIAM, MEHRDAD	P O BOX 444		COLUMBIA	MO	65205	75.00
HEARTLAND HYDROGARDENS	705 VANDIVER DR	STE G	COLUMBIA	MO	65202	100.00
HEARTLAND HYDROGARDENS	705 VANDIVER DR	STE G	COLUMBIA	MO	65202	100.00
INTERNATIONAL CONTRACTORS	1603 E TOWER DR		COLUMBIA	MO	65202	35.00
KARNEY, BELINDA	2207 MURRELL DR		COLUMBIA	MO	65202	49.50
LIQUID ASSETS POOLS INC	221 WAY AVE		KIRKWOOD	MO	63122	35.00
MCDONALDS, TODD	302 W WEST BLVD		COLUMBIA	MO	65203	35.00
MONGOMERY, MARK AND DANA	3906 ABBINGTON TERRACE		COLUMBIA	MO	65203	35.00
NEHEMIAH CONSTRUCTION	208 JACKAL DR		COLUMBIA	MO	65202	22.00
NGUYN, NGOC AND JASMIN S	6 GRANADA DR APT C		COLUMBIA	MO	65203	35.00
OVATION HOMES, LLC	ATTN: SCOTT MCDANIEL	1100 BROOKEDALE CT	COLUMBIA	MO	65203	70.00
PENN, KRISTLE	605 SPENCER AVE		COLUMBIA	MO	65203	35.00
PENN, KRISTLE	605 SPENCER AVE		COLUMBIA	MO	65203	35.00
PENN, KRISTLE	605 SPENCER AVE		COLUMBIA	MO	65203	70.00
PFAU, GARY	901 E BROWN SCHOOL RD		COLUMBIA	MO	65202	65.00
RIVERCREST ELECTRIC	4701 KNOX		COLUMBIA	MO	65203	35.00
SCHERER, WILL	19 W PARKWAY DR		COLUMBIA	MO	65201	262.00
SMITH HEATING AND COOLING	P O BOX 1223		COLUMBIA	MO	65205	35.00
SMITH HEATING AND COOLING	P O BOX 1223		COLUMBIA	MO	65205	35.00
SOBCHECK ESTATE LLC	210 THIRD AVE		COLUMBIA	MO	65203	35.00
SUTTON, LARRY	911 MADISON ST		COLUMBIA	MO	65203	35.00
TAYLOR, FOSTER	9381 WARD STREET		DETROIT	MI	48228	1,198.05
WEST CENTRAL CONSTRUCTION	200 EAST GEORGETOWN		OTTERVILLE	MO	65348	35.00
CENTRAL STATES RAIL ASSOCIATES	102 OAK RIDGE LN		DENVER	IA	50622	25.20
CENTRAL STATES RAIL ASSOCIATES	102 OAK RIDGE LN		DENVER	IA	50622	209.98
CENTRAL STATES RAIL ASSOCIATES	102 OAK RIDGE LN		DENVER	IA	50622	3,750.00
CENTRAL STATES RAIL ASSOCIATES	102 OAK RIDGE LN		DENVER	IA	50622	4,500.00
BEASLEY FOREST PRODUCTS, INC	712 UVALDA HIGHWAY		HAZLEHURST	GA	31539	203.68
COLUMBIA BIOTECH	4811 S 76TH ST	EDGEWOOD PLAZA SUITE 16	MILWAUKEE	WI	53220	124.00
A1 PARTY & EVENT RENTAL	211 PEACH WAY		COLUMBIA	MO	65203	908.21
BALDWIN, STEVEN	2112 BUSINESS LOOP 70 E	#129	COLUMBIA	MO	65201	946.56
EVERTS, DERRICK	2115 BALLENGER RD		COLUMBIA	MO	65202	1,133.62
HUNT, KURTIS	808 WASHINGTON AVE		COLUMBIA	MO	65201	935.06
JOHNSON, PAISHA	2208 GARNETT DR		COLUMBIA	MO	65202	1,040.08
MUNIZ, JUAN	1714 KITTY HAWK DR	APT 2	COLUMBIA	MO	65202	308.10
MUNZO, MARCUS	209 HICKMAN AVE		COLUMBIA	MO	65203	3,580.26
SHAW, RONALD	4538 BELLVIEW DR W	# F	COLUMBIA	MO	65203	11,061.88
SLUMBERLAND FURNITURE	8600 INTERSTATE 70 DR SE		COLUMBIA	MO	65201	4,930.53

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JET BLUE	2701 QUEENS PLAZA NORTH		LONG ISLAND CITY	NY	11101	125.14
OMNI AIR INT	P O BOX 582527		TULSA	OK	74158	281.60
ALGER, SEAN	905 ALLEY A SUITE #1		COLUMBIA	MO	65201	220.00
BEAN, MORGAN	818 E BROADWAY APT B		COLUMBIA	MO	65201	65.00
BRAHLER, ANNIE	12875 EDGEWATER WAY		NEW BERLIN	IL	62670	65.00
CARTER, MARIA	810 E BROADWAY, APT 301		COLUMBIA	MO	65201	65.00
CORKEN, MANDY	283 CHERRY HILL TRAIL		HAMEL	MN	55340	65.00
DAVIS, LEOLA	301 N 5TH ST		COLUMBIA	MO	65201	32.00
DENNIS, WILLIAM	1106 E BROADWAY	APT 201	COLUMBIA	MO	65201	7.16
DOUGAN, CONNOR	810 E BROADWAY APT 1		COLUMBIA	MO	65201	190.00
DUNN, LAUREN	809 RICHMOND AVE		COLUMBIA	MO	65201	6.88
DZAKOWIC, MORGAN	920 CHERRY ST, APT 301		COLUMBIA	MO	65201	75.00
EGAN, DANIEL	802 E BROADWAY APT A		COLUMBIA	MO	65201	190.00
EPSTEIN, SYDNEY	1102 EAST LOCUST ST	APT 302	COLUMBIA	MO	65201	181.54
FINE, TYLER	656 HUNTRIDGE DR		COLUMBIA	MO	65201	190.00
FITZPATRICK, MICHAEL	804 E BROADWAY APT B		COLUMBIA	MO	65201	65.00
FOLEY, RACHAEL	818 E BROADWAY APT B		COLUMBIA	MO	65201	75.00
FULLER, OLEVIA	1118 LOCUST ST APT 309		COLUMBIA	MO	65201	17.05
GALAZ, GABRIELA	304 S 10TH ST, APT #220		COLUMBIA	MO	65201	75.00
GELDIEN, ALLIE	704 ROLLING ROCK CT.		SAINT PETERS	MO	63376	75.00
GREMAUD,CHLOE	821 E WALNUT	APT 200	COLUMBIA	MO	65201	190.00
GRYBINAS, TIMOTHY	821 E WALNUT, APT 301		COLUMBIA	MO	65201	65.00
HARTMANN, LAUREN	220 S TENTH ST APT 208		COLUMBIA	MO	65201	65.00
HENRY, SHANE	810 E BROADWAY APT # 2		COLUMBIA	MO	65201	220.00
JOYE,SAM	802 E BROADWAY	APT A	COLUMBIA	MO	65201	190.00
KIKHIA, RASHID	909 CHERRY STREET		COLUMBIA	MO	65201	190.00
KRTEK, MEGAN	10229 N FISK AVE		KANSAS CITY	MO	64154	75.00
LAMBERT, THOMAS	1116 S GLENWOOD AVE		COLUMBIA	MO	65203	220.00
LIANG-SHIANG, HUANG	1603 KENILWORTH DR		COLUMBIA	MO	65203	220.00
MCELROY, RYAN	1224 E WALNUT ST, APT 306		COLUMBIA	MO	65201	65.00
MEYER, JOSHUA	5113 CLARK LN #205		COLUMBIA	MO	65202	166.03
POPE, KATLYN	308 SOUTH 9TH ST, UNIT 503		COLUMBIA	MO	65201	440.00
PORTMANN, ALEXANDER	1224 E WALNUT ST, APT 311		COLUMBIA	MO	65201	75.00
POWERS, WADE	717 CHERRY STREET		COLUMBIA	MO	65201	190.00
ROBERTS, CALE	806 CHERRY APT 100		COLUMBIA	MO	65201	220.00
ROUND JR, JOHN	308 S 9TH ST, APT 213		COLUMBIA	MO	65201	65.00
SAIGON BISTRO	912 E BROADWAY, STE 102		COLUMBIA	MO	65201	75.00
SANDERSON, KRISTA	4108 S PHOENIX		COLUMBIA	MO	65202	30.00
SULLEY, LAYNE	1012 E BROADWAY, APT 205		COLUMBIA	MO	65201	65.00
TIKA, VALON	810 E BROADWAY APT 2		COLUMBIA	MO	65201	75.00
WALDEN, CAROLYN	812 E WALNUT	APT 204	COLUMBIA	MO	65201	75.00
WHITAKER, JASON	4455 S ELLIS		CHICAGO	IL	60653	75.00
WILLIAMS, CALLUM	5300 E BONNE FEMME CHURCH RD		COLUMBIA	MO	65201	75.00
WOLF, MONICA	220-304 SOUTH TENTH ST		COLUMBIA	MO	65201	75.00

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A & W COUNSTRUCTION	3331 N LINDBERGH		FLORISSANT	MO	63033	343.52
A & W COUNSTRUCTION	3331 N LINDBERGH		FLORISSANT	MO	63033	1,345.74
AGAVE	901 SAFARI DR		COLUMBIA	MO	65202	65.10
AGAVE	901 SAFARI DR		COLUMBIA	MO	65202	279.33
ALLEN, MINDY	1120 SUNSET LN		COLUMBIA	MO	65203	51.05
ALLEN, MINDY	1120 SUNSET LN		COLUMBIA	MO	65203	51.05
ALLEN, MINDY	1120 SUNSET LN		COLUMBIA	MO	65203	79.20
AMERICAN DEVELOPMENT HOME	1042 TILLINGHAST		BELLEVILLE	IL	62223	382.49
ANDERSON, MARK	809 HOPE PL		COLUMBIA	MO	65203	8.40
ARGUE, LORETTA	109 KEENE ST APT 122		COLUMBIA	MO	65201	91.98
BEALMER, KATIE	408 BOURN AVE		COLUMBIA	MO	65203	139.32
BEVAN, STEPHANIE	2501 FOX VALLEY CT		COLUMBIA	MO	65202	28.90
BEVAN, STEPHANIE	2501 FOX VALLEY CT		COLUMBIA	MO	65202	247.76
BOLEVAL, BARRY	2225 CONCORDIA DR		COLUMBIA	MO	65203	18.70
BOLEVAL, BARRY	2225 CONCORDIA DR		COLUMBIA	MO	65203	103.90
BONGE, WILLIAM	13061 PRELUDE DR		FRISCO	TX	75035	92.92
BROWN, MARY	4601 ORCHARD LN		COLUMBIA	MO	65202	63.00
BROWN, MARY	4601 ORCHARD LN		COLUMBIA	MO	65202	202.65
CAO, TAM	ATTN: SCOTT DAWSON	1102 RANGELINE ST	COLUMBIA	MO	65201	92.94
CARREL, STEVEN	11 THIRD AVE		COLUMBIA	MO	65203	235.85
CARTER, DEE	114 PINWOOD DR		COLUMBIA	MO	65203	2.10
CARTER, JAMES	1107 N GARTH AVE		COLUMBIA	MO	65201	138.86
CARTER, JAMES	1107 N GARTH AVE		COLUMBIA	MO	65201	183.50
CD CONSTRUCTION	900 COPSE CT		COLUMBIA	MO	65201	51.05
CD CONSTRUCTION	900 COPSE CT		COLUMBIA	MO	65201	51.05
CD CONSTRUCTION	900 COPSE CT		COLUMBIA	MO	65201	102.10
COPE, BRAD	5300 E COTTAGE LANE		COLUMBIA	MO	65201	344.89
CROCKETT, MICHAEL	1810 HOLLY AVE		COLUMBIA	MO	65202	51.05
CROCKETT, MICHAEL	1810 HOLLY AVE		COLUMBIA	MO	65202	51.05
CROCKETT, MICHAEL	1810 HOLLY AVE		COLUMBIA	MO	65202	51.05
D C BUILDERS & DEVELOPMENTS	3370 N HAYDEN RD STE 123-739		SCOTTSDALE	AZ	85250	568.14
DELANEY, CANDI	7 GIPSON CT		COLUMBIA	MO	65202	12.60
DELANEY, CANDI	7 GIPSON CT		COLUMBIA	MO	65202	94.97
DICKSON, RICK	1008 COATS ST		COLUMBIA	MO	65201	1.70
DICKSON, RICK	1008 COATS ST		COLUMBIA	MO	65201	52.70
DICKSON, RICK	1008 COATS ST		COLUMBIA	MO	65201	164.86
DONNELL, BILLY	431 MAPLE GROVE WAY		COLUMBIA	MO	65203	298.20
DONNELL, WILLIAM	4705 OAKVIEW DR		COLUMBIA	MO	65202	171.35
DONNELL, WILLIAM	4705 OAKVIEW DR		COLUMBIA	MO	65202	225.65
GILMORES CONSTRUCTION	4019 RTE CC #63		JEFFERSON CITY	MO	65109	15.30
GILMORES CONSTRUCTION	4019 RTE CC #63		JEFFERSON CITY	MO	65109	279.06
GREEN ELECTRIC	P O BOX 1672		JEFFERSON CITY	MO	65102	1,452.74
HAGAN CONSTRUCTION	11861 HWY 54 E		MEXICO	MO	65265	170.24
HAGAN CONSTRUCTION	11861 HWY 54 E		MEXICO	MO	65265	250.80

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HAGAN CONSTRUCTION	11861 HWY 54 E		MEXICO	MO	65265	533.14
HAGAN CONSTRUCTION	11861 HWY 54 E		MEXICO	MO	65265	541.88
HAGAN CONSTRUCTION	11861 HWY 54 E		MEXICO	MO	65265	639.92
HAMMOND, GLENDA	1101 MERRELL CT		COLUMBIA	MO	65203	14.59
HAMMOND, GLENDA	1101 MERRELL CT		COLUMBIA	MO	65203	52.70
HARPHAM, LINDA	1428 BODIE DR		COLUMBIA	MO	65202	51.05
HARPHAM, LINDA	1428 BODIE DR		COLUMBIA	MO	65202	51.05
HARPHAM, LINDA	1428 BODIE DR		COLUMBIA	MO	65202	209.45
HICKAM, BYRON	PO BOX 10194		COLUMBIA	MO	65205	239.45
HORINE, CODEY	3104 W ROLLINS RD		COLUMBIA	MO	65203	113.45
INTERMOUNTAIN MANAGEMENT LLC	800 CONNECTICUT BLVD		EAST HARTFORD	CT	06108	75.23
JARMAN, ALAN	2800 W WOODIE PROCTOR DR		COLUMBIA	MO	65203	130.25
JOHNSON, LEON	6108 O'REAR RD		COLUMBIA	MO	65202	14.70
JONES, DAVID	5404 THOMPSON RD		COLUMBIA	MO	65202	51.05
JONES, DAVID	5404 THOMPSON RD		COLUMBIA	MO	65202	51.05
JONES, DAVID	5404 THOMPSON RD		COLUMBIA	MO	65202	51.05
JONES, DAVID	5404 THOMPSON RD		COLUMBIA	MO	65202	51.05
JONES, DAVID	5404 THOMPSON RD		COLUMBIA	MO	65202	51.05
JPS CONSTRUCTION LLC	206 BAY POINTE LN		COLUMBIA	MO	65201	102.10
JPS CONSTRUCTION LLC	206 BAY POINTE LN		COLUMBIA	MO	65201	130.25
KOSTER, SCOTT	3406 RANGELINE ST, #66		COLUMBIA	MO	65202	89.88
KUHLMAN, CHRIS	210 3RD AVE		COLUMBIA	MO	65202	4.20
KUHLMAN, CHRIS	210 3RD AVE		COLUMBIA	MO	65202	58.80
KUHLMAN, CHRIS	210 3RD AVE		COLUMBIA	MO	65202	65.10
KUHLMAN, CHRIS	210 3RD AVE		COLUMBIA	MO	65202	258.93
LARSON, KRISTEN	13 BRIGHT STAR DR		COLUMBIA	MO	65203	5.23
LEVACY, SUSAN	4717 OAKVIEW DR		COLUMBIA	MO	65202	51.05
LEVACY, SUSAN	4717 OAKVIEW DR		COLUMBIA	MO	65202	51.05
LEVACY, SUSAN	4717 OAKVIEW DR		COLUMBIA	MO	65202	130.25
LIFE CHRISTIAN OUTREACH	600 W BUSINESS LOOP 70		COLUMBIA	MO	65201	51.05
LOGAN, STEPHANIE	105 BRIGHT STAR DR		COLUMBIA	MO	65203	58.80
LOGAN, STEPHANIE	105 BRIGHT STAR DR		COLUMBIA	MO	65203	236.05
MAGRUDER, RAY	4115 DERBY RIDGE DR		COLUMBIA	MO	65202	58.80
MAJESTIC HOMES & REMODELING	ATTN: CHARLES & BETH CLARK	610 BIG BEAR BLVD, STE 431	COLUMBIA	MO	65202	20.00
MAJESTIC HOMES & REMODELING	ATTN: CHARLES & BETH CLARK	610 BIG BEAR BLVD, STE 431	COLUMBIA	MO	65202	29.26
MAJESTIC HOMES & REMODELING	ATTN: CHARLES & BETH CLARK	610 BIG BEAR BLVD, STE 431	COLUMBIA	MO	65202	51.05
MAJESTIC HOMES & REMODELING	ATTN: CHARLES & BETH CLARK	610 BIG BEAR BLVD, STE 431	COLUMBIA	MO	65202	52.70
MAJESTIC HOMES & REMODELING	ATTN: CHARLES & BETH CLARK	610 BIG BEAR BLVD, STE 431	COLUMBIA	MO	65202	146.34
MALVEAUX, WALLACE AND DERONDA	4808 ATZEC BLVD		COLUMBIA	MO	65202	50.05
MARTIN CONSTRUCTION, MARVIN	6181 N WAGON TRAIL RD		COLUMBIA	MO	65202	51.05
MARTY, JULIAN	1510 BOYD LN APT B		COLUMBIA	MO	65202	51.05
MARTY, JULIAN	1510 BOYD LN APT B		COLUMBIA	MO	65202	51.05
MARTY, JULIAN	1510 BOYD LN APT B		COLUMBIA	MO	65202	51.05
MCCUNE, KYLE	706 W GREEN MEADOWS RD		COLUMBIA	MO	65203	160.36

Customer Name	Address 1	Address 2	City	State	Zip	Unpaid Balance
NEISWINDGER, CHARLOTTE	1503 LOWE ST		COLUMBIA	MO	65203	99.58
PEPPERIDGE FARMS INC	PO BOX 9193		CANTON	MA	02021	51.05
PEPPERIDGE FARMS INC	PO BOX 9193		CANTON	MA	02021	102.10
PRINCE, EDITH	414 SACKETTS RD		COLUMBIA	MO	65202	90.82
QUINT, WYNDEA	3400 SHERWOOD DR		COLUMBIA	MO	65202	5.10
QUINT, WYNDEA	3400 SHERWOOD DR		COLUMBIA	MO	65202	162.02
QUINT, WYNDEA	3400 SHERWOOD DR		COLUMBIA	MO	65202	168.48
READ, KRISTIAN	2702 LYNNWOOD DR		COLUMBIA	MO	65203	12.60
RICHARDSON, MIKE	500 DEFOE DR		COLUMBIA	MO	65203	37.40
RICHARDSON, MIKE	500 DEFOE DR		COLUMBIA	MO	65203	125.70
RICHARDSON, MIKE	500 DEFOE DR		COLUMBIA	MO	65203	135.92
RICHMOND, ROSA LEE	1409 WILKES BLVD		COLUMBIA	MO	65201	79.20
RICHMOND, ROSA LEE	1409 WILKES BLVD		COLUMBIA	MO	65201	102.10
SAIGON BISTRO	912 E BROADWAY, STE 102		COLUMBIA	MO	65201	355.54
SCOTT, RICHARD	4108 DEFOE DR		COLUMBIA	MO	65203	11.90
SCOTT, RICHARD	4108 DEFOE DR		COLUMBIA	MO	65203	107.52
SEE, ROBBIE	7001 MONTAUK CT		COLUMBIA	MO	65203	236.92
SIDIE, ROCHELLE	109 DEFOE COURT		COLUMBIA	MO	65203	23.80
SKEENE, JOSEPH	808 W WORLEY		COLUMBIA	MO	65202	51.05
SKEENE, JOSEPH	808 W WORLEY		COLUMBIA	MO	65202	51.05
SKEENE, JOSEPH	808 W WORLEY		COLUMBIA	MO	65202	51.05
SMITH, MICHAEL	1438 BELMONT ST NW		WASHINGTON	DC	20009	8.50
SMITH, MICHAEL	1438 BELMONT ST NW		WASHINGTON	DC	20009	85.18
STAFFORD, AMY	4801 N HWY PP		COLUMBIA	MO	65202	6.30
STAFFORD, AMY	4801 N HWY PP		COLUMBIA	MO	65202	65.10
STROTHER, CARA	7904 ROLLING WOODS BLVD		COLUMBIA	MO	65202	362.67
SULLIVAN, JOHN	911 N 8TH ST		COLUMBIA	MO	65201	51.05
SUTTON, LARRY	911 MADISON ST		COLUMBIA	MO	65203	52.70
SUTTON, LARRY	911 MADISON ST		COLUMBIA	MO	65203	112.48
SUTTON, LARRY	911 MADISON ST		COLUMBIA	MO	65203	186.70
SUTTON, LARRY	911 MADISON ST		COLUMBIA	MO	65203	210.48
THORNSBERRY, TERRY	3216 BELLE MEADE DR		COLUMBIA	MO	65203	51.05
TONI PROPERTIES	3117 PIONEER DR		COLUMBIA	MO	65202	18.70
TONI PROPERTIES	3117 PIONEER DR		COLUMBIA	MO	65202	322.28
URBAN ACHIEVERS	210 3RD AVE		COLUMBIA	MO	65203	63.00
URBAN ACHIEVERS	210 3RD AVE		COLUMBIA	MO	65203	65.10
URBAN ACHIEVERS	210 3RD AVE		COLUMBIA	MO	65203	305.23
URBAN ACHIEVERS	210 3RD AVE		COLUMBIA	MO	65203	310.51
URBAN ACHIEVERS	210 3RD AVE		COLUMBIA	MO	65203	451.36
VAUGHN'S PROPERTY MANAGEMENT	208 E SEA APT B		INDEPENDENCE	MO	64050	44.10
VAUGHN'S PROPERTY MANAGEMENT	208 E SEA APT B		INDEPENDENCE	MO	64050	150.49
WILSHIRE, REGINA	5258 W BRAZOS DR		COLUMBIA	MO	65203	51.05
WILSHIRE, REGINA	5258 W BRAZOS DR		COLUMBIA	MO	65203	60.90
WILSHIRE, REGINA	5258 W BRAZOS DR		COLUMBIA	MO	65203	65.10

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WILSHIRE, REGINA	5258 W BRAZOS DR		COLUMBIA	MO	65203	79.20
WILSHIRE, REGINA	5258 W BRAZOS DR		COLUMBIA	MO	65203	246.47
WILSON, JULIE	8311 W TRAILS WEST DR		COLUMBIA	MO	65202	1.70
WILSON, JULIE	8311 W TRAILS WEST DR		COLUMBIA	MO	65202	109.44
CRAIG, TERESA L	11730 E DURK RD		CENTRALIA	MO	65240	86.26
EVANS, CAROLYN	302 MEADOW LN		HALLSVILLE	MO	65255	44.16
EVANS, CAROLYN	302 MEADOW LN		HALLSVILLE	MO	65255	355.12
SCRONCE, JEFF	P O BOX 1966		COLUMBIA	MO	65205	74.76
						61,565.57

Special Assessment Taxes

Customer Name	Address 1	Address 2	City	State	Zip	Unpaid Balance
ALEXANDER, BUNNETTA S	302 HIGHVIEW		Columbia	MO		345.54
CONNOR, RICHARD VERNON	2510 TWIN OAK		Columbia	MO		504.82
FERNANDES, JOHN D & KATHLEEN	112 BENTON		Columbia	MO		438.15
ALEXANDER, BUNNETTA S	302 HIGHVIEW		Columbia	MO		457.20
ROBERTS ETAL, ALICE JUANITA	3312 MEXICO GRAVEL		Columbia	MO		514.35
DENTON, CAROLE E AND ROBERT W	Unknown		Columbia	MO		432.50
LIFESTYLE HOMES, INC	Unknown		Columbia	MO		470.11
GILBRETH, SANDRA L	400 HICKMAN		Columbia	MO		488.91
BEAR CONSTRUCTION LLC, GLEN	Unknown		Columbia	MO		432.50
G & W ENTERPRISES, LLC	Unknown		Columbia	MO		658.15
LEACH, TAREN J	4005 GRACE ELLEN		Columbia	MO		2,549.87
DENTON, CAROLE E AND ROBERT W	Unknown		Columbia	MO		432.50
HOMEVIEW DEVELOPMENTS, LLC	Unknown		Columbia	MO		770.98
ALEXANDER, BUNNETTA S	302 HIGHVIEW		Columbia	MO		432.50
JOHNSON, MICHAEL EUGENE	401 DUNCAN		Columbia	MO		432.50
NGUYN, NGOC AND JASMIN S	6 GRANADA		Columbia	MO		394.89
NGUYN, NGOC AND JASMIN S	210 APPLE TREE		Columbia	MO		470.11
KEY, ROY L AND DOROTHY L	709 SIXTH		Columbia	MO		394.89
BEAR CONSTRUCTION LLC, GLEN	Unknown		Columbia	MO		432.50
GILBRETH, SANDRA L	400 HICKMAN		Columbia	MO		432.50
BELL, VINCENT K & MELISSA A	2800 TERRY LM		Columbia	MO		658.15
NGUYN, NGOC AND JASMIN S	1201 1207 LARCH		Columbia	MO		481.39
C & M Bonding	512 Mary St		Columbia	MO		363.30
C & M Bonding	512 Mary St		Columbia	MO		357.57
C & M Bonding	512 Mary St		Columbia	MO		342.89
						13,688.77

Customer Name	Address 1	Address 2	City	State	Zip	Unpaid Balance
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Customer Name	Address 1	Address 2	City	State	Zip	Unpaid Balance
BARNES, SONJA	601 MCBAIN AVE		Columbia	MO	65203	2,003.88
KENNEDY, JASON AND CRISTINA	2511 NELLWOOD DR		Columbia	MO	65202	3,674.21
CROWELEY, JENNIFER	304 ALEXANDER AVE		Columbia	MO	65201	4,166.89
MATHISON, ARCHIE AND BILLIE	2215 BRIDGEWATER DR		Columbia	MO	65202	8,949.00
GREENLEE, CLAUD AND SANDRA	817 AGAIN ST		Columbia	MO	65203	13,204.44
RUDOLFF, TRAVIS	5506 PRAIRE ROSE CT		Columbia	MO	65202	5,291.57
PLAKORUS, MELISA	200 LOCH LN		Columbia	MO	65203	7,056.04
						44,346.03
					TOTAL	119,600.37