

**Commercial Accounts to be Written off as of
September 30, 2015**

Customer Name	Service Address	Termination Date	Uncollectible Amount
3D STRUCTURAL SOLUTIONS	6600 STEPHENS STATION RD STE 102	04/21/10	213.96
9TH STREET TATTOO	26 S NINTH ST	03/02/10	14.39
A & J'S PRECISION AUTO REPAIR	810 E BUSINESS LOOP 70	04/27/10	496.62
ABEL BIKE & THRIFT	2501 RANGE LINE ST STE B	09/03/09	177.17
ALBERT DON MOTORS INC	207 E TEXAS AVE	04/15/10	6.68
ANDERSON, RUSS	1313 GRAND AVE STE B	08/04/09	314.25
BEST WESTERN COLUMBIA INN	3100 I-70 DRIVE SOUTHEAST	03/10/10	20,587.35
BEST WESTERN COLUMBIA INN	3100 I-70 DRIVE SOUTHEAST DUP 3	03/10/10	20,648.55
BLATTNER HOME FURNISHING	2301 I-70 DRIVE NORTHWEST	02/01/10	5,465.25
BREMER RETAIL LLC	23 S EIGHTH ST STE 102	01/05/10	262.14
CADILLAC RANCH	4600 PARIS RD STE 102	08/31/09	4,026.53
CADILLAC RANCH	4600 PARIS RD STE 102-2	08/31/09	2,094.31
CHAPEL HILL MORTGAGE	805 E NIFONG BLVD STE A	01/20/10	147.96
CHRIST THE KING AGAPE CH	515 HICKMAN AVE	01/07/10	275.75
CODY'S SALOON	2508 PARIS RD APT A	02/02/10	706.79
CODY'S SALOON	2508 PARIS RD STE B	02/02/10	1,598.38
CONFIDENTIAL	1107 N GARTH AVE	12/17/09	83.59
CRONIN, BRYANT M	7 S OLD 63 APT 20	08/18/10	167.39
CROSSROADS WIRELESS INC	405 TOWER DR TOWER	11/10/09	249.66
CROSSROADS WIRELESS INC	405 TOWER DR TOWER 1	11/10/09	102.54
DELIVERY LOGISTICS	3326 BROWN STATION RD	01/19/10	475.49
ENERGY DOCTOR OF MISSOURI LLC	1905 VANDIVER DR	08/25/10	172.01
FALL RIVER PROPERTIES, LLC	2 E SEXTON RD DUP	06/30/09	366.13
GAME LAN COLLEGE ONLINE GAMING	17 S FOURTH ST	04/07/10	912.19
GRAFF CONSTRUCTION LLC	4040 RANGE LINE ST HOUSE	07/15/09	675.08
GRINDSTONE VENTURE, LLC	1305 GRINDSTONE PKWY STE 115	12/17/09	1,484.88
HENNESSY MUSIC	1729 W BROADWAY STE 10	08/19/10	855.34
HIGH MAINTENANCE, LLC	3304 BROADWAY BUSINESS PARK CT STE A	08/30/10	593.14
HOLLYWOOD REBELS	11 N TENTH ST	11/10/09	199.66
HOOD CO SALES INC	5909 PARIS RD	06/17/09	3,173.51
HOULIHAN'S	2541 BROADWAY BLUFFS DR	12/31/09	5,534.00 *
MARTINEZ, PATRICIA	1620 E PRATHERSVILLE RD	11/24/09	132.30
MID AMERICA REALTY, INC	3009 FALLING LEAF CT STE 1-2	09/01/09	55.81
MIDWEST TELECINE LLC	804 PANNELL ST STE B	08/25/10	84.48
NEPHEWS	1213 N OLD 63 PKLT	03/02/10	436.01
NEPHEWS	1213 N OLD 63 STE 100	03/02/10	2,480.40
NITRO FITNESS	3911 PEACHTREE DR STE A	12/02/09	202.88
OMNI ELECTRIC, INC	319 NEBRASKA AVE STE D1	09/23/09	85.21
REBEL TATTOO, LLC	13 N TENTH ST	11/10/09	47.93
S & C AUTOMOTIVE	2203 RANGE LINE ST	09/25/09	24.52
SPENCER, VERA D	1202 N GARTH AVE	04/21/10	155.04
STYLING ZONE SALON AND SPA	806 E BUSINESS LOOP 70	08/31/10	402.60
SWEETOOTH BAKERY	5695 E CLARK LN STE A	03/26/10	293.13
TEMPORARY QUARTERS	3201 S PROVIDENCE RD STE 102	04/07/10	270.43
TINT CRAFTERS OF COLUMBIA	1206 ROGERS ST	08/24/10	841.96
TOTAL AUTO REPAIR	1202 MADISON ST STE B	01/04/10	83.46
TRIPLE B DOORS INC	6621 STEPHENS STATION RD	04/09/10	2,820.52
VA MORTGAGE SPEC	(blank)	06/10/10	30.84
VICTORY LANE AUTOBODY	612 BIG BEAR BLVD STE 525	07/10/09	207.81
WILCOXSON CONST	2608 SPANISH BAY DR SIGN	08/11/09	21.91
WONDER WORLD	604 CLAUDELL LN	05/18/10	103.76
WOODLAND SPRINGS GAS MART INC	3500 CLARK LN 102	08/26/10	3,507.57
YELVINGTON, JEREMY J	205 N COLLEGE AVE	08/03/09	510.36
Total Residential Accounts to be Written Off			<u>84,879.62</u>

* Different owner