



City of Columbia FY23 Non-Utility Write Offs

Miscellaneous Receivables

Customer Name	Address 1	Address 2	City	State	Unpaid Balance
US FOODS, INC.	9399 W HIGGINS RD, STE 600		ROSEMONT	IL	\$296.00
PANERA BREAD COMPANY - PROVIDENCE	3709 S PROVIDENCE		COLUMBIA	MO	\$100.00
TRUE SCHOLARS HOUSE - NO CURRENT ADDRESS	1211 UNIVERSITY AVE		COLUMBIA	MO	\$400.00
DEPENDABLE SERVICES & CONST	2614 CALVERT DR		COLUMBIA	MO	\$35.00
REVELS, WENDELL	1108 BLUE RIDGE RD, TRLR 14		COLUMBIA	MO	\$35.00
PAYNE, JOHN	1116 SUNSET LN		COLUMBIA	MO	\$30.45
TRUE SCHOLARS HOUSE - NO CURRENT ADDRESS	1211 UNIVERSITY AVE		COLUMBIA	MO	\$100.00
POWELL, REGINA	1701 TIDE WATER DR		COLUMBIA	MO	\$200.00
DEAKINS, DAVID	706 MEDFORD DR		COLUMBIA	MO	\$35.00
GATR INVESTMENTS LLC	2601 GRINDSTONE PKWY		COLUMBIA	MO	\$35.00
LATHROP HALL MU	1003 TIGER AVE		COLUMBIA	MO	\$300.00
OVATION HOMES, LLC	ATTN: SCOTT MCDANIEL	1100 BROOKEDALE CT	COLUMBIA	MO	\$35.00
HOGAN INC	2150 SCHUETZ RD		ST LOUIS	MO	\$60.50
NYOKA, DOUGLAS	1221 N REMINGTON ST		CENTRALIA	MO	\$35.00
MHC PROPERTIES	215 BRIARCREST CT		COLUMBIA	MO	\$35.00
TLT CONSTRUCTION & REMODELING	155 CHERRY GROVE RD		FAYETTE	MO	\$35.00
VFW POST 280	1509 ASHLEY ST-CO		COLUMBIA	MO	\$200.00
ORANGE LEAF	2101 W BROADWAY #101		COLUMBIA	MO	\$100.00
ORANGE LEAF	2101 W BROADWAY #101		COLUMBIA	MO	\$300.00
END OF THE RAINBOW CHILD CARE	2505 OLD 63 S-CO		COLUMBIA	MO	\$100.00
ECONOMY APPLIANCE HTG & COOLIN	1911 BUS LOOP 70 E		COLUMBIA	MO	\$35.00
U S CELLULAR	2703 BROADWAY E-CO 141		COLUMBIA	MO	\$100.00
K & R PROPERTIES OF MISSOURI LLC	5001 THORNBROOK RIDGE		COLUMBIA	MO	\$70.00
A CARIBBEAN DESIGN REMODELING	15501 N ROUTE V		HALLSVILLE	MO	\$35.00
AOD-MO HOLDINGS	1801 CALIFORNIA STREET		DENVER	CO	\$35.00
BOONE ELITE CONTRACTORS LLC	651 BROOK VALLEY DR		COLUMBIA	MO	\$35.00
NEEDY CONSTRUCTION	58507 REDBUD RD		CALIFORNIA	MO	\$70.00
BRUINSMA, PAUL F	P O BOX 37		WAYNE CITY	IL	\$7,574.31
EAST CAMPUS HISTORIC PROPERTIES	4157 TOWNE GREEN CIRCLE		ADDISON	TX	\$35.00
OVATION HOMES, LLC	ATTN: SCOTT MCDANIEL	1100 BROOKEDALE CT	COLUMBIA	MO	\$35.00
BURGER KING - NO CURRENT ADDRESS	3700 HYDE PARK AVE		COLUMBIA	MO	\$200.00
DOLLAR GENERAL-MONTEREY DR	PO BOX 589		WINDSOR	CT	\$82.33
MERO, KAREN	12505 COLLECTIONS CENTER DR		CHICAGO	IL	\$27.07
FISHER HOMES	4813 ANNANDALE CT		COLUMBIA	MO	\$35.00
KNS DEVELOPMENT CORP	4616 OSAGE BEACH PKWY		OSAGE BEACH	MO	\$35.00
SYNERGY ELECTRIC	105 FORD LANE - NO CURRENT ADDF		HAZELWOOD	MO	\$35.00
ORANGE LEAF	2101 W BROADWAY #101		COLUMBIA	MO	\$200.00
LEND NATION	213 BUSINESS LOOP 70 E-CO		COLUMBIA	MO	\$100.00
MAGNUM PLUMBING	19770 N STURGEON CEMETARY RD		STURGEON	MO	\$110.00
SYNERGY ELECTRIC	105 FORD LANE - NO CURRENT ADDF		HAZELWOOD	MO	\$35.00
MARTINI, BRENDAN	1221 E WALNUT, APT 10		COLUMBIA	MO	\$8.88
HANNIBAL INDUSTRIES	3851 S SANTA FE AVE		LOS ANGELES	CA	\$266.00



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CENTURYLINK PRISM TV	P O BOX 182575		COLUMBUS	OH	\$724.77
CENTURYLINK	700 W MINERAL AVE	ATTN: BRENT TAYLOR, MS :NM M3	LITTLETON	CO	\$8,120.75
CENTURYLINK PRISM TV	P O BOX 182575		COLUMBUS	OH	\$760.39
CENTURYLINK PRISM TV	P O BOX 182575		COLUMBUS	OH	\$784.97
CENTURYLINK PRISM TV	P O BOX 182575		COLUMBUS	OH	\$767.61
MISSOURI DEPT VOCATIONAL REHAB	900 W NIFONG BLVD, STE 210	DIV VOCATIONAL REHAB	COLUMBIA	MO	\$52.00
MISSOURI DEPT ELEM/SEC EDUC	900 W NIFONG BLVD, STE 210		COLUMBIA	MO	\$25.00
AMERICAN AIRLINES-COFFEE	P O BOX 619914, MAILDROP 2650	ATTN: RECURRING ACCOUNTING	DALLAS	TX	\$443.85
ALLEGIANT	1200 RED CLEVELAND BLVD		SANFORD	FL	\$123.20
AIR VIA	218 JACKSON ST		MAITLAND	FL	\$34.73
AERODYNAMICS - NO CURRENT ADDRESS	114 TOWNPARK DR NW STE 500		KENNESAW	GA	\$38.41
ALLIANCE AIR CHARTER	2933 SAHRE LANCE		DENTON	TX	\$23.85
AERODYNAMICS - NO CURRENT ADDRESS	114 TOWNPARK DR NW STE 500		KENNESAW	GA	\$36.28
AERODYNAMICS - NO CURRENT ADDRESS	114 TOWNPARK DR NW STE 500		KENNESAW	GA	\$72.56
UNITED AIRLINES	1600 SMITH ST HQSSK	ATTN: JOE LEX DO NOT USE	HOUSTON	TX	\$500.00
AMERICAN AIRLINES	COLUMBIA AIRPORT		COLUMBIA	MO	\$14,747.28
AMERICAN AIRLINES	P O BOX 619914 MAIL DROP 2650	ATTN: RECURRING ACCOUNTING	DALLAS	TX	\$1,080.40
OCKERLUND, SAMANTHA	1224 E WALNUT ST, APT 401		COLUMBIA	MO	\$75.00
JACOBS, ABIGAIL	1012 E BROADWAY, APT 207		COLUMBIA	MO	\$75.00
ENGLISH, RICHARD	127 S 8TH ST, APT 612A		COLUMBIA	MO	\$75.00
OCKERLUND, SAMANTHA	1224 E WALNUT ST, APT 401		COLUMBIA	MO	\$75.00
FLORES, OLIVIA	1221 E WALNUT ST, APT 412		COLUMBIA	MO	\$75.00
ROSENBLUM, REED	120 S CENTRAL AVE, STE 130		SAINT LOUIS	MO	\$75.00
SALAS, MARIA	127 S 8TH ST, APT 409		COLUMBIA	MO	\$75.00
BONHAM, JULIA - NO CURRENT ADDRESS	1401 WESTWINDS DR		COLUMBIA	MO	\$220.00
GETCH, CHRISTOPHER	127 S 8TH ST, APT 216		COLUMBIA	MO	\$75.00
PATEL, HEMAL	810 E BROADWAY, APT 1		COLUMBIA	MO	\$75.00
MURRAY, CHRISTOPHER	825 ELM ST APT 205		COLUMBIA	MO	\$75.00
WHEELER, SAMUEL	127 S 8TH ST APT 314		COLUMBIA	MO	\$75.00
REMUS, JAMES	308 DEVINE CT		COLUMBIA	MO	\$341.28
MENARD INC #3263 - COLUMBIA MO	ACCOUNTS PAYABLE-STORE DIVISION	4777 MENARD DR	EAU CLAIRE	WI	\$135.00
GARAY, TANYA	2503 WILLOWBROOK CT		COLUMBIA	MO	\$89.94
PROPERTIES, RLR - NO CURRENT ADDRESS	P O BOX 315	2000 E BROADWAY	COLUMBIA	MO	\$316.28
PELL, JOSHUA - NO CURRENT ADDRESS	5008 ORCHARD LN		COLUMBIA	MO	\$89.94
SUTTON, TERRY	108 BALOW WYND		COLUMBIA	MO	\$63.94
AKER, GREG	112 SNOW MASS DR		COLUMBIA	MO	\$63.94
KEICHER, BRIAN	3605 FALMOUTH DR		COLUMBIA	MO	\$61.77
LEECH, ZACH	3509 WOODLAND DR		COLUMBIA	MO	\$61.77
D'AGOSTINO, SAM	411 MELBOURNE STREET		COLUMBIA	MO	\$137.60
COATS, MICHAEL	2100 W BROADWAY		COLUMBIA	MO	\$61.77
PELL, JOSHUA - NO CURRENT ADDRESS	5008 ORCHARD LN		COLUMBIA	MO	\$94.23
SUTTON, TERRY	108 BALOW WYND		COLUMBIA	MO	\$119.61
AKER, GREG	112 SNOW MASS DR		COLUMBIA	MO	\$66.99
CALLAWAY CONCRETE	ATTN: ROGER ROURKE	600 E 2ND ST	FULTON	MO	\$194.20



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MASTERS, LESLIE	12 SWITZLER ST	COLUMBIA	MO	\$66.99
KEICHER, BRIAN	3605 FALMOUTH DR	COLUMBIA	MO	\$67.39
LEECH, ZACH	3509 WOODLAND DR	COLUMBIA	MO	\$67.39
ANDERSON, MARK	809 HOPE PL	COLUMBIA	MO	\$50.00
GARAY, TANYA	2503 WILLOWBROOK CT	COLUMBIA	MO	\$94.23
PELL, JOSHUA - NO CURRENT ADDRESS	5008 ORCHARD LN	COLUMBIA	MO	\$94.23
AKER, GREG	112 SNOW MASS DR	COLUMBIA	MO	\$66.99
MASTERS, LESLIE	12 SWITZLER ST	COLUMBIA	MO	\$119.16
KEICHER, BRIAN	3605 FALMOUTH DR	COLUMBIA	MO	\$67.39
ALLEVEN, ANDREW	17180 OLD HWY 63 N	STURGEON	MO	\$1.00
D'AGOSTINO, SAM	411 MELBOURNE STREET	COLUMBIA	MO	\$67.39
RAWLINGS, TIM	3900 CLARK LANE #142	COLUMBIA	MO	\$157.15
ECONOMY DUMPSTERS, LLC	705 GLENWOOD CT	COLUMBIA	MO	\$137.23
GARAY, TANYA	2503 WILLOWBROOK CT	COLUMBIA	MO	\$94.23
PELL, JOSHUA - NO CURRENT ADDRESS	5008 ORCHARD LN	COLUMBIA	MO	\$94.23
AKER, GREG	112 SNOW MASS DR	COLUMBIA	MO	\$145.24
MORRIS, VINCENT	23 W NORTH CEDAR LAKE DR, APT 2C	COLUMBIA	MO	\$82.09
ALLEVEN, ANDREW	17180 OLD HWY 63 N	STURGEON	MO	\$67.39
WOOTEN, WILLIAM AND AMBER	5004 CULLEN CT	COLUMBIA	MO	\$157.15
ECONOMY DUMPSTERS, LLC	705 GLENWOOD CT	COLUMBIA	MO	\$1,282.02
R K I HOMES	5504 SATINWOOD CT	COLUMBIA	MO	\$544.23
GARAY, TANYA	2503 WILLOWBROOK CT	COLUMBIA	MO	\$94.23
PELL, JOSHUA - NO CURRENT ADDRESS	5008 ORCHARD LN	COLUMBIA	MO	\$193.99
MASTERS, LESLIE	12 SWITZLER ST	COLUMBIA	MO	\$66.99
SCHULTZ, ABBY	610 W WORLEY ST	COLUMBIA	MO	\$26.28
ROBB, TATE	2804 OAKLAND GRAVEL	COLUMBIA	MO	\$207.02
SWANSON, CAROL - NO CURRENT ADDRESS	4604 OAK VIEW DR	COLUMBIA	MO	\$211.83
DALE, SHELBY	2502 BLUE RIDGE RD	COLUMBIA	MO	\$66.99
ALLEVEN, ANDREW	17180 OLD HWY 63 N	STURGEON	MO	\$67.39
ECONOMY DUMPSTERS, LLC	705 GLENWOOD CT	COLUMBIA	MO	\$299.47
R K I HOMES	5504 SATINWOOD CT	COLUMBIA	MO	\$94.23
GARAY, TANYA	2503 WILLOWBROOK CT	COLUMBIA	MO	\$94.23
MASTERS, LESLIE	12 SWITZLER ST	COLUMBIA	MO	\$66.99
DALE, SHELBY	2502 BLUE RIDGE RD	COLUMBIA	MO	\$66.99
OTTO, GINGER	800 TIMBERS CT	COLUMBIA	MO	\$166.07
ECONOMY DUMPSTERS, LLC	705 GLENWOOD CT	COLUMBIA	MO	\$1,269.39
R K I HOMES	5504 SATINWOOD CT	COLUMBIA	MO	\$425.46
GARAY, TANYA	2503 WILLOWBROOK CT	COLUMBIA	MO	\$94.23
MASTERS, LESLIE	12 SWITZLER ST	COLUMBIA	MO	\$66.99
DENSON, WILLIAM S.	1020 YALE	COLUMBIA	MO	\$161.95
DALE, SHELBY	2502 BLUE RIDGE RD	COLUMBIA	MO	\$66.99
SHIELDS, LUCILLE	5115 N CREASY SPRINGS RD	COLUMBIA	MO	\$170.19
OVATION HOMES, LLC	ATTN: SCOTT MCDANIEL	1100 BROOKEDALE CT	COLUMBIA	\$67.39
MARCUM, RUSSELL	3412 ZINNIA DR	COLUMBIA	MO	\$89.76



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ECONOMY DUMPSTERS, LLC	705 GLENWOOD CT	COLUMBIA	MO	\$1,980.30	
R K I HOMES	5504 SATINWOOD CT	COLUMBIA	MO	\$546.27	
GARAY, TANYA	2503 WILLOWBROOK CT	COLUMBIA	MO	\$94.23	
MASTERS, LESLIE	12 SWITZLER ST	COLUMBIA	MO	\$66.99	
DALE, SHELBY	2502 BLUE RIDGE RD	COLUMBIA	MO	\$142.04	
KELLEY, ANGIE - NO CURRENT ADDRESS	2323 WHITE GATE DR	COLUMBIA	MO	\$139.99	
MARCUM, RUSSELL	3412 ZINNIA DR	COLUMBIA	MO	\$67.39	
MCNEILL, JIM	2105 BAY BROOKE DR	COLUMBIA	MO	\$67.39	
ECONOMY DUMPSTERS, LLC	705 GLENWOOD CT	COLUMBIA	MO	\$2,341.99	
MACY, CHRIS - NO CURRENT ADDRESS	2607 EASTWOOD DR	COLUMBIA	MO	\$218.91	
CANNELL, RALPH - NO CURRENT ADDRESS	4004 JUNGLE TREE DR	COLUMBIA	MO	\$161.04	
GARAY, TANYA	2503 WILLOWBROOK CT	COLUMBIA	MO	\$94.23	
MASTERS, LESLIE	12 SWITZLER ST	COLUMBIA	MO	\$66.99	
MARCUM, RUSSELL	3412 ZINNIA DR	COLUMBIA	MO	\$67.39	
MCKEE CONSTRUCTION	4109 W SNOWY HILLS	HARTSBURG	MO	\$92.89	
ECONOMY DUMPSTERS, LLC	705 GLENWOOD CT	COLUMBIA	MO	\$1,568.68	
R K I HOMES	5504 SATINWOOD CT	COLUMBIA	MO	\$282.69	
GARAY, TANYA	2503 WILLOWBROOK CT	COLUMBIA	MO	\$322.57	
SMITH, SHARON	8732 N BROWN STATION RD	COLUMBIA	MO	\$94.23	
SMILEY, MATT	2509 N PARADISE ST	WITCHITA	KS	\$67.39	
SUTTON FAMILY PRESERVATION	300 ALEXANDER AVE	COLUMBIA	MO	\$224.54	
SANDERS, PASSION	2211 RIDGEFIELD RD	COLUMBIA	MO	\$157.15	
R K I HOMES	5504 SATINWOOD CT	COLUMBIA	MO	\$269.56	
ECONOMY DUMPSTERS, LLC	705 GLENWOOD CT	COLUMBIA	MO	\$1,262.06	
R K I HOMES	5504 SATINWOOD CT	COLUMBIA	MO	\$881.16	
MASTERS, LESLIE	12 SWITZLER ST	COLUMBIA	MO	\$66.99	
FISHER HOMES	4813 ANNANDALE CT	COLUMBIA	MO	\$94.23	
JOHNSON, JERRY	118 W FOREST AVE	COLUMBIA	MO	\$66.99	
SMITH, SHARON	8732 N BROWN STATION RD	COLUMBIA	MO	\$94.23	
STOCK, ADAM	235 SARAZEN DR - NO CURRENT ADC	COLUMBIA	MO	\$94.23	
AMAX MAINTENANCE	MAX HARTZ	PO BOX 334	COLUMBIA	MO	\$183.92
HAVRUN, TAMMY	6900 E MOUNT HOPE	COLUMBIA	MO	\$94.23	
SMILEY, MATT	2509 N PARADISE ST	WITCHITA	KS	\$67.39	
SUTTON FAMILY PRESERVATION	300 ALEXANDER AVE	COLUMBIA	MO	\$67.39	
HUYNH, BICH - NO CURRENT ADDRESS	2623 SUMMIT RD	COLUMBIA	MO	\$157.15	
ECONOMY DUMPSTERS, LLC	705 GLENWOOD CT	COLUMBIA	MO	\$508.84	
NICHOLS, LONNIE	4951 YAEGER RD	COLUMBIA	MO	\$3,553.33	
MASTERS, LESLIE	12 SWITZLER ST	COLUMBIA	MO	\$66.99	
FISHER HOMES	4813 ANNANDALE CT	COLUMBIA	MO	\$94.23	
JOHNSON, JERRY	118 W FOREST AVE	COLUMBIA	MO	\$125.56	
SMITH, SHARON	8732 N BROWN STATION RD	COLUMBIA	MO	\$94.23	
STOCK, ADAM	235 SARAZEN DR - NO CURRENT ADC	COLUMBIA	MO	\$94.23	
BACKES, CHRIS - NO CURRENT ADDRESS	1325 SMILEY LN, UNIT #3	COLUMBIA	MO	\$471.13	
HAVRUN, TAMMY	6900 E MOUNT HOPE	COLUMBIA	MO	\$94.23	



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TAYLOR, MATT	2611 NORTHRIDGE DR		COLUMBIA	MO	\$67.39
HUYNH, BICH - NO CURRENT ADDRESS	2623 SUMMIT RD		COLUMBIA	MO	\$67.39
ANDERSON EXTERIORS AND MORE LLC	BARRY ANDERSON	4381 THOMPSON RD	COLUMBIA	MO	\$246.91
ATWOOD, PHILLIP - NO CURRENT ADDRESS	606 S WILLIAM ST		COLUMBIA	MO	\$89.76
TOYS R US 9523	1901 BERNADETTE DR		COLUMBIA	MO	\$244.68
NICHOLS, LONNIE	4951 YAEGER RD		COLUMBIA	MO	\$416.88
MCKEE CONSTRUCTION	4109 W SNOWY HILLS		HARTSBURG	MO	\$27.46
HERMAN, JOHN	5100 CRAYDON DR		COLUMBIA	MO	\$14.20
SANCHEZ, JENNIFER	2220 INTERLAKE DR		LAKE HAVASU	AZ	\$14.20
BRINKS INC	1108 GRAND AVE		COLUMBIA	MO	\$91.70
TUESDAY, RUBY - NO CURRENT ADDRESS	150 WEST CHURCH AVENUE		MARYVILLE	TN	\$385.31
OAKLEAF WASTE MANAGEMENT - NO CURRENT ADDRESS	800 CONNECTICUT BLVD		EAST HARTFORD	CT	\$310.03
SIBIT, DON	704 COPSE CT		COLUMBIA	MO	\$48.17
SIBIT, DON	704 COPSE CT		COLUMBIA	MO	\$48.17
SIBIT, DON	704 COPSE CT		COLUMBIA	MO	\$48.17
SIBIT, DON	704 COPSE CT		COLUMBIA	MO	\$48.17
WASTE MANAGEMENT	P O BOX 589		WINDSOR	CT	\$77.41
DOLLAR TREE 3311 (BROADWAY)	415 DAY HILL RD		WINDSOR	CT	\$210.36
OSER	P O BOX 967		HAROLD	FL	\$385.31
OSER	P O BOX 967		HAROLD	FL	\$385.31
OSER	P O BOX 967		HAROLD	FL	\$385.31
EPSILON MU	613 DOUGHERTY FERRY RD		KIRKWOOD	MO	\$52.29
UNITED PARCEL SERVICE	C/O WASTEOLGY	159 ST MATTHEWS AVE, STE 2	LOUISVILLE	KY	\$545.23
APPLEBEES	2010 I-70 DRIVE SW		COLUMBIA	MO	\$53.50
KING, JACK	2000 E BROADWAY #206		COLUMBIA	MO	\$46.27
KING, JACK	2000 E BROADWAY #206		COLUMBIA	MO	\$63.09
					\$72,303.28

Special Assessment Taxes

Customer Name	Address 1	Address 2	City	State	Unpaid Balance
812 E BROADWAY LLC	812 E BROADWAY		COLUMBIA	MO	\$4,102.70
MERCURIO, ALPHONSE & LORRAINE	814 E BROADWAY		COLUMBIA	MO	\$3,617.88
AMERICAN SHOE	816 E BROADWAY		COLUMBIA	MO	\$3,765.87
DE ESTRADA, IVONNE GARCES	5206 PULASKI DR		COLUMBIA	MO	\$419.49
BREAKTHROUGH CONSTRUCTION INC	2600 MISTYWOOD CT		COLUMBIA	MO	\$401.26
BREAKTHROUGH CONSTRUCTION INC	2601 MISTYWOOD CT		COLUMBIA	MO	\$401.26
FERNANDES, JOHN D & KATHLEEN	112 BENTON ST		COLUMBIA	MO	\$4,180.95
HATTON, BETTY JANE	409 N PROVIDENCE RD		COLUMBIA	MO	\$383.02
G & W ENTERPRISES, LLC	0 MURFREESBORO DR		COLUMBIA	MO	\$565.41
ALEXANDER, BUNNETTA S	302 HIGHVIEW AVE		COLUMBIA	MO	\$419.49
GOODWIN, MARTHA	2810 12 ISHERWOOD DR		COLUMBIA	MO	\$3,738.98
RAPPEANO, TIMOTHY & KAYLYN	212 THIRD AVE		COLUMBIA	MO	\$428.61
HUQ, MOHAMMAD NARSUL	0 RIA (MATAORA SD PLAT 1 LO ST)		COLUMBIA	MO	\$360.62
FERNANDES, JOHN D & KATHLEEN	112 BENTON ST		COLUMBIA	MO	\$431.86



City of Columbia FY23 Non-Utility Write Offs

HELLWEDGE, DARREN M & BONNIE M	1612 HIGHRIDGE DR	COLUMBIA	MO	\$412.08
				\$23,629.48

Home Energy Loans

Customer Name	Address 1	Address 2	City	State	Unpaid Balance
STEINER, DONALD	905 BROADHEAD ST		COLUMBIA	MO	\$16,177.32
GENTRY, PATRICIA	1407 WILKES BLVD		COLUMBIA	MO	\$10,686.72
BERGMAN, KATHY	900 AGAIN ST		COLUMBIA	MO	\$14,390.44
HAUSAM, SUSAN	4612 WREN WOOD DR		COLUMBIA	MO	\$17,486.82
					\$58,741.30

TOTAL NON-UTILITY WRITE-OFFS **\$154,674.06**