

Miscellaneous Reveivables

Customer Name	Address 1	Address 2	City	State	Bill Number	Unpaid Balance
1416 ROSEMAY LLC	P O BOX 642		COLUMBIA	MO	261167	\$50.00
A CARIBBEAN DESIGN REMODELING	15501 N ROUTE V		HALLSVILLE	MO	264530	\$35.00
A GALAXY OF STARS CHILD CARE	ATTN: LASHUNDA GLASGOW	1626 TOWNE DR	COLUMBIA	MO	262851	\$121.33
A WIESNER PROJECT	4050 E MINOR HILL RD		ASHLAND	MO	262201	\$35.00
ACORDIA OF THE SOUTH INC	DO NOT MAIL		COLUMBIA	MO	54042	\$30,549.91
AERODYNAMICS - NO CURRENT ADDRESS	114 TOWNPARK DR NW STE 500		KENNESAW	GA	259668	\$40.72
AERODYNAMICS - NO CURRENT ADDRESS	114 TOWNPARK DR NW STE 500		KENNESAW	GA	261090	\$36.28
ANDERSON, MARK	809 HOPE PL		COLUMBIA	MO	254860	\$280.41
ANDERSON, MARK	809 HOPE PL		COLUMBIA	MO	256487	\$63.00
ANDERSON, MARK	809 HOPE PL		COLUMBIA	MO	265047	\$251.96
ATLAS AIR	2000 WESTCHESTER AVE		PURCHASE	NY	257342	\$281.60
ATLAS AIR	2000 WESTCHESTER AVE		PURCHASE	NY	258403	\$281.60
BAGGETT, VINCENT	1909 WEATHERWOOD ST		COLUMBIA	MO	266120	\$75.00
BEDFORD, COURTNEY	3715 WAKEFIELD DR		COLUMBIA	MO	253853	\$130.25
BENSON, GARY	405 LEMA LANE		COLUMBIA	MO	256938	\$159.30
BERISTAIN, DEBRA	7601 HWY VV, LOT 114		COLUMBIA	MO	261575	\$131.83
BIG O TIRE	2300 BUSINESS LOOP 70 E		COLUMBIA	MO	193696	\$100.00
BOONE HOSPITAL CENTER	1600 E BROADWAY		COLUMBIA	MO	244539	\$17,717.22
BOONE, BRANDON	2709 RANGELINE ST LOT 28		COLUMBIA	MO	265284	\$87.12
BOONE, BRANDON	2709 RANGELINE ST LOT 28		COLUMBIA	MO	266599	\$56.16
BOYER, GREGORY	114 S 9TH ST, APT 304		COLUMBIA	MO	253547	\$64.04
BROAD BUILDING SUPPLY	6100 PARIS RD		COLUMBIA	MO	41059	\$2,294.24
BROAD BUILDING SUPPLY	6100 PARIS RD		COLUMBIA	MO	56202	\$480.00
BROAD BUILDING SUPPLY	6100 PARIS RD		COLUMBIA	MO	64158	\$480.00
BROAD BUILDING SUPPLY	6100 PARIS RD		COLUMBIA	MO	122398	\$50.00
BROAD BUILDING SUPPLY	6100 PARIS RD		COLUMBIA	MO	136361	\$50.00
BROAD BUILDING SUPPLY	6100 PARIS RD		COLUMBIA	MO	168221	\$50.00
BROAD BUILDING SUPPLY	6100 PARIS RD		COLUMBIA	MO	181332	\$50.00
BROWDER, ALLAN	4474 MAC ARTHUR NW, UNIT 1		WASHINGTON	DC	255050	\$143.28
BROWN CONSTRUCTION & REMODELIN	18301 N HIGHWAY NN		STURGEON	MO	190152	\$35.00
BROWN CONSTRUCTION & REMODELIN	18301 N HIGHWAY NN		STURGEON	MO	190719	\$35.00
BRYSON CONSTRUCTION	1017 HAMPTON DR		CENTRALIA	MO	1010	\$33.69
BUENROSTRO, APRIL	2207 GRIZZLY CT		COLUMBIA	MO	256256	\$85.66
BUENROSTRO, APRIL	2207 GRIZZLY CT		COLUMBIA	MO	256916	\$137.32
BURGER KING -CLARK LN	3400 CLARK LN		COLUMBIA	MO	260847	\$100.00
BUSTER HILL RENOVATION, INC	ATTN: BUSTER	1225 BEN BLACK RD	MIDLAND	NC	266484	\$1,065.06
CAMPER, MELISSA	2204 IRIS DR		COLUMBIA	MO	257005	\$5.60
CAMPER, MELISSA	2204 IRIS DR		COLUMBIA	MO	258048	\$56.16
CAMPER, MELISSA	2204 IRIS DR		COLUMBIA	MO	259298	\$56.16
CAMPER, MELISSA	2204 IRIS DR		COLUMBIA	MO	260655	\$56.16
CAMPER, MELISSA	2204 IRIS DR		COLUMBIA	MO	261720	\$56.16
CAPRIO, EDWARD	1700 HIGHRIDGE DR, APT B		COLUMBIA	MO	260592	\$78.53
CARR, MICHAEL	3801 CORINTH COURT		COLUMBIA	MO	255219	\$594.00

CARREL, STEVEN	11 THIRD AVE		COLUMBIA	MO	263907	\$66.64
CARRERA SOCCER	2405 LIVINGSTON		JEFFERSON CITY	MO	255201	\$90.00
CARTER, GUADA	810 E BROADWAY APT 301		COLUMBIA	MO	257603	\$75.00
CARTER, GUADA	810 E BROADWAY APT 301		COLUMBIA	MO	258581	\$75.00
CENTRAL STATES RAIL ASSOCIATES	102 OAK RIDGE LN		DENVER	IA	253084	\$218.38
CENTRAL STATES RAIL ASSOCIATES	102 OAK RIDGE LN		DENVER	IA	254526	\$218.38
CENTRAL STATES RAIL ASSOCIATES	102 OAK RIDGE LN		DENVER	IA	254721	\$2,000.00
CENTRAL STATES RAIL ASSOCIATES	102 OAK RIDGE LN		DENVER	IA	255480	\$218.38
CENTRAL STATES RAIL ASSOCIATES	102 OAK RIDGE LN		DENVER	IA	255703	\$1,000.00
CENTRAL STATES RAIL ASSOCIATES	102 OAK RIDGE LN		DENVER	IA	257332	\$1,000.00
CENTRAL STATES RAIL ASSOCIATES	102 OAK RIDGE LN		DENVER	IA	259664	\$2,030.00
CHRISTIANSON, HARRY	2315 WINDMILL CT		COLUMBIA	MO	257992	\$220.96
CLARK, CHARITY	517 W SEXTON, APT A		COLUMBIA	MO	256181	\$34.10
CLARK, CHARITY	517 W SEXTON, APT A		COLUMBIA	MO	256858	\$60.90
CLARK, CHARITY	517 W SEXTON, APT A		COLUMBIA	MO	257921	\$60.90
CLARK, CHARITY	517 W SEXTON, APT A		COLUMBIA	MO	259170	\$60.90
CLARK, CHARITY	517 W SEXTON, APT A		COLUMBIA	MO	260509	\$60.90
CLARK, CHARITY	517 W SEXTON, APT A		COLUMBIA	MO	261570	\$60.90
CLARK, CHARITY	517 W SEXTON, APT A		COLUMBIA	MO	262750	\$156.02
CLAY, DENNIS	1209 CRUMP LN		COLUMBIA	MO	254894	\$102.31
COATS, DEBORAH	3238 RAND LAND		SWANSEA	IL	256248	\$173.40
COLLEGE PARK APARTMENTS	301 CAMPUS VIEW DR		COLUMBIA	MO	242457	\$13,715.00
COOPER, JASON	220 PAWNEE LN		BOONVILLE	MO	254972	\$421.04
COX, JADE	1005 EVERGREEN ST		MUNDELEIN	IL	262538	\$190.00
CRANE UNDERGROUND	5527 W FARM RD 182		BROOKLINE STATION	MO	268218	\$4,131.47
CUNNINGHAM, TOBY	2205 BLUFF POINTE DR		COLUMBIA	MO	253847	\$153.15
DANIEL, MYRON	1643 TREE TOP TRAIL, APT A		AKRON	OH	262850	\$200.05
DARBY, PATRICK	1600 KENWOOD DR		COLUMBIA	MO	253755	\$176.72
DAVENPORT, LAVONNA	8303 TRAILS WEST DR		COLUMBIA	MO	262791	\$15.99
DAVIS, RAMON	16636 CHICAGO PLAZA #5		OMAHA	NE	265179	\$95.34
DAY, ROSS	211 JACKAL DR		COLUMBIA	MO	261956	\$2,413.04
DE TRANSPORTATION	1911 INDUSTRIAL DR APT 106		LIBERTY	MO	263368	\$2,161.71
DESIGNER LANDSCAPE LLC	7755 S HIGH POINT LN		COLUMBIA	MO	264274	\$250.31
DESIGNERS PLUMBING & HARDWARE	ATTN: ANNA LOPEZ	4800 SANTANA CIR	COLUMBIA	MO	263956	\$60.90
DESIGNERS PLUMBING & HARDWARE	ATTN: ANNA LOPEZ	4800 SANTANA CIR	COLUMBIA	MO	265130	\$60.90
DESIGNERS PLUMBING & HARDWARE	ATTN: ANNA LOPEZ	4800 SANTANA CIR	COLUMBIA	MO	266466	\$191.28
DICKS SPORTING GOODS	345 COURT ST		CORAOPOLIS	PA	199980	\$100.00
DICKS SPORTING GOODS	345 COURT ST		CORAOPOLIS	PA	256923	\$60.90
DICKS SPORTING GOODS	345 COURT ST		CORAOPOLIS	PA	257974	\$60.90
DICKS SPORTING GOODS	345 COURT ST		CORAOPOLIS	PA	259216	\$60.90
DICKS SPORTING GOODS	345 COURT ST		CORAOPOLIS	PA	260560	\$60.90
DICKS SPORTING GOODS	345 COURT ST		CORAOPOLIS	PA	261618	\$60.90
DICKS SPORTING GOODS	345 COURT ST		CORAOPOLIS	PA	262807	\$98.21
DICKSON, REX	1008 COATS ST		COLUMBIA	MO	265281	\$143.28
DICKSON, REX	1008 COATS ST		COLUMBIA	MO	266596	\$56.16

DOUBLE CHECK GEN CONTRACTOR	2749 COUNTY RD 269		COLUMBIA	MO	187511	\$35.00
EL GIZAWAY, SHERIF	2500 WASTERSIDE DR		COLUMBIA	MO	266444	\$112.72
EL TIGRE MEXICAN RESTUARANT	10 W NIFONG BLVD STE M		COLUMBIA	MO	261871	\$100.00
ELLES, BART	501 W MICHAEL CT		COLUMBIA	MO	263970	\$267.29
EVANS, CAROLYN	302 MEADOW LN		HALLSVILLE	MO	254203	\$355.12
EVANS, CAROLYN	302 MEADOW LN		HALLSVILLE	MO	255319	\$355.12
EVANS, CAROLYN	302 MEADOW LN		HALLSVILLE	MO	256655	\$369.12
EVANS, CAROLYN	302 MEADOW LN		HALLSVILLE	MO	257739	\$369.12
EVANS, CAROLYN	302 MEADOW LN		HALLSVILLE	MO	258793	\$369.12
EVANS, CAROLYN	302 MEADOW LN		HALLSVILLE	MO	262048	\$33.12
EX-AMISH SPECIALTIES INC	ATTN: MANNY BURKHOLDER	3305 E CLARK LN # 250	COLUMBIA	MO	126938	\$4,276.78
EX-AMISH SPECIALTIES INC	ATTN: MANNY BURKHOLDER	3305 E CLARK LN # 250	COLUMBIA	MO	1007	\$181.46
FISHER HOMES	4813 ANNANDALE CT		COLUMBIA	MO	184489	\$5.00
FISHER HOMES	4813 ANNANDALE CT		COLUMBIA	MO	254653	\$35.00
FLIPZ USA BOOSTER CLUB	900 HILLSDALE		COLUMBIA	MO	191410	\$30.00
GAMM INC	P O BOX 49		LA BELLE	MO	258619	\$100.00
GENERAL ELECTRIC INTL INC	12505 COLLECTIONS CENTER		CHICAGO	IL	183008	\$1,040.76
GINSBURG, HAYDEN	806 CHERRY ST APT 100		COLUMBIA	MO	263709	\$17.88
GOLDWASSER, ORI	902 CHERRY ST, APT 112		COLUMBIA	MO	262613	\$65.00
GORDAN, TIESHIA	21 NAVAHO AVE		COLUMBIA	MO	256896	\$75.47
HAMBRIGHT, CHAS	1814 N PIN OAK BLVD		COLUMBIA	MO	256903	\$387.48
HAMBRIGHT, CHAS	1814 N PIN OAK BLVD		COLUMBIA	MO	257961	\$60.90
HAMBRIGHT, CHAS	1814 N PIN OAK BLVD		COLUMBIA	MO	259205	\$60.90
HAMBRIGHT, CHAS	1814 N PIN OAK BLVD		COLUMBIA	MO	260550	\$60.90
HAMBRIGHT, CHAS	1814 N PIN OAK BLVD		COLUMBIA	MO	261610	\$60.90
HAMBRIGHT, CHAS	1814 N PIN OAK BLVD		COLUMBIA	MO	262803	\$163.81
HAMMOND, GLENDA	1101 MERRELL CT		COLUMBIA	MO	253651	\$163.32
HARLAN, JACOB	810 EAST BROADWAY	APT 3	COLUMBIA	MO	266204	\$75.00
HEMMANN, DAVID - NO CURRENT ADDRESS	2100 WOODLEA DR		COLUMBIA	MO	266593	\$112.32
HENDERSON, ERIK	1715 HIGHRIDGE DR		COLUMBIA	MO	259306	\$87.12
HENDERSON, ERIK	1715 HIGHRIDGE DR		COLUMBIA	MO	260659	\$56.16
HENDERSON, ERIK	1715 HIGHRIDGE DR		COLUMBIA	MO	261724	\$56.16
HENDERSON, NEVADA	4130 LENOIR ST	TRLR 9	COLUMBIA	MO	253202	\$35.00
HENNEBERG, ERIC	810 E BROADWAY, APT 3		COLUMBIA	MO	262572	\$75.00
HENNESSY & SONS MUSIC	ATTN: SHARYN KROPP	PO BOX 30631	COLUMBIA	MO	199637	\$4.20
HENNESSY & SONS MUSIC	ATTN: SHARYN KROPP	PO BOX 30631	COLUMBIA	MO	200658	\$207.80
HERTZING, NOEL	1622 CITADEL DRIVE		COLUMBIA	MO	254710	\$35.00
HICKAM, BYRON	PO BOX 10194		COLUMBIA	MO	253674	\$248.41
HICKAM, BYRON	PO BOX 10194		COLUMBIA	MO	254863	\$140.60
HOGAN, TAYLAR	1415 ROLLING ROCK DR		COLUMBIA	MO	259523	\$190.00
HUEBERT BUILDERS INC	3407 BERRYWOOD DR #201		COLUMBIA	MO	254654	\$35.00
HUEBERT BUILDERS INC	3407 BERRYWOOD DR #201		COLUMBIA	MO	255556	\$35.00
HULEDSON, BRIAR	628 HUNTRIDGE DR		COLUMBIA	MO	253764	\$90.08
HYDE, JENNIFER	2208 CONCORDIA DR		COLUMBIA	MO	259230	\$237.36
INTERNATIONAL CONTRACTORS	1603 E TOWER DR		COLUMBIA	MO	253196	\$35.00

INTERNATIONAL CONTRACTORS	1603 E TOWER DR	COLUMBIA	MO	254702	\$35.00
INTERNATIONAL CONTRACTORS	1603 E TOWER DR	COLUMBIA	MO	259059	\$35.00
INTERNATIONAL CONTRACTORS	1603 E TOWER DR	COLUMBIA	MO	263536	\$35.00
J C INDUSTRIES	PO BOX 104567	JEFFERSON CITY	MO	256148	\$63.03
J C INDUSTRIES	PO BOX 104567	JEFFERSON CITY	MO	257890	\$85.66
J C INDUSTRIES	PO BOX 104567	JEFFERSON CITY	MO	258589	\$85.66
J C INDUSTRIES	PO BOX 104567	JEFFERSON CITY	MO	259140	\$669.50
J C INDUSTRIES	PO BOX 104567	JEFFERSON CITY	MO	261531	\$699.84
JOHNSON, LEON	6108 O'REAR RD	COLUMBIA	MO	253744	\$63.00
JOHNSON, LEON	6108 O'REAR RD	COLUMBIA	MO	254924	\$176.68
JOURDAN, DONALD	8751 N ROUTE Z	CENTRALIA	MO	266287	\$13.64
KELLER, JOSH	1321 S ROSETA AVE	COLUMBIA	MO	256927	\$187.34
KIM, PETE WON J	503 E NIFONG PT 176	COLUMBIA	MO	1019	\$26.74
LA SIESTA MEXICAN RESTAURANT	33 N 9TH ST	COLUMBIA	MO	195222	\$150.00
LANDCO	4904 SOUTH SCOTTS BLVD	COLUMBIA	MO	178691	\$35.45
LANDRETH, BETTY	3315 ELM GROVE DR	COLUMBIA	MO	253775	\$8.50
LANDRETH, BETTY	3315 ELM GROVE DR	COLUMBIA	MO	254942	\$60.90
LANDRETH, BETTY	3315 ELM GROVE DR	COLUMBIA	MO	256239	\$104.77
LANDRETH, BETTY	3315 ELM GROVE DR	COLUMBIA	MO	256906	\$60.90
LANDRETH, BETTY	3315 ELM GROVE DR	COLUMBIA	MO	257964	\$92.88
LARSON, ARNOLD	4414 RICE RD	COLUMBIA	MO	260594	\$113.38
LARSON, ARNOLD	4414 RICE RD	COLUMBIA	MO	263928	\$103.13
LARSON, KRISTEN	13 BRIGHT STAR DR	COLUMBIA	MO	1021	\$2.59
LARSON, KRISTEN	13 BRIGHT STAR DR	COLUMBIA	MO	253742	\$92.30
LEE, TRISHA	4802 NEWCASTLE DR	COLUMBIA	MO	266603	\$56.16
LOGAN, STEPHANIE	105 BRIGHT STAR DR	COLUMBIA	MO	253726	\$63.00
LOGAN, STEPHANIE	105 BRIGHT STAR DR	COLUMBIA	MO	254913	\$247.20
LOVETT, MILLIE	500 W WALNUT	COLUMBIA	MO	259633	\$65.00
LOYD, NEAL	7409 N SVENA DR	COLUMBIA	MO	266486	\$130.60
M & M CONSTRUCTION	9 URBANDALE	MOBERLY	MO	188816	\$14.70
M & M CONSTRUCTION	9 URBANDALE	MOBERLY	MO	189850	\$228.95
MAHA TECH	1802 DUNHILL WAY	COLUMBIA	MO	259236	\$85.66
MAHA TECH	1802 DUNHILL WAY	COLUMBIA	MO	260573	\$170.94
MAHER, LIAM	821 WALNUT APT 205	COLUMBIA	MO	262501	\$220.00
MAIN LINE FIRE PROTECTION	P O BOX 104448	JEFFERSON CITY	MO	177802	\$4,398.46
MARATHON OFFICE INTERIORS	1715 PARIS RD	COLUMBIA	MO	260093	\$297.40
MARATHON OFFICE INTERIORS	1715 PARIS RD	COLUMBIA	MO	261385	\$297.40
MARATHON OFFICE INTERIORS	1715 PARIS RD	COLUMBIA	MO	262254	\$297.40
MARATHON OFFICE INTERIORS	1715 PARIS RD	COLUMBIA	MO	263397	\$297.40
MCDANIEL, KENDALL	1193 HAMPTON PARK DR	SAINT LOUIS	MO	1020	\$33.00
MCDONALD, TODD	906 W ASH ST	COLUMBIA	MO	1017	\$86.90
MCKEE, FREEDA	921 A ASHLEY RD	ASHLAND	MO	254954	\$104.36
MILLER, JOHN	10 N 10TH ST, APT 201	COLUMBIA	MO	262574	\$58.48
MONROE, ERIC	3500 VISTA PLACE	COLUMBIA	MO	253644	\$113.94
MONROE, ERIC	3500 VISTA PLACE	COLUMBIA	MO	254831	\$126.50

MOORE, CAREN	5006 CHESAPEAKE LN		COLUMBIA	MO	258056	\$143.28
MORREY, CHRIS	9251 E ST CHARLES RD		COLUMBIA	MO	253175	\$35.00
N J WILSON CONTRACTING INC	10213 AUDRAIN RD 363		MEXICO	MO	187248	\$202.10
NGUYN, NGOC AND JASMIN S	6 GRANADA DR APT C		COLUMBIA	MO	259044	\$35.00
OAKLEAF WASTE MANAGEMENT - NO CURRENT AD	800 CONNECTICUT BLVD		EAST HARTFORD	CT	194058	\$90.74
OMNI AIR INT	P O BOX 582527		TULSA	OK	257340	\$35.87
ORANGE AIR	1722 HANGAR RD		SANFORD	FL	259671	\$244.64
P W PROPERTIES LLC	17107 S HAWKINS RD		ASHLAND	MO	262632	\$50.00
PANERA BREAD COMPANY - COLUMBIA MALL	3709 S PROVIDENCE		COLUMBIA	MO	184563	\$75.00
PANERA BREAD COMPANY - PROVIDENCE	3709 S PROVIDENCE		COLUMBIA	MO	170675	\$200.00
PARKS, WILLIAM	821 E. WALNUT APT 208		COLUMBIA	MO	261235	\$65.00
PETTIBONE, ALBERT	P O BOX 427		HANNIBAL	MO	263702	\$53.52
PHI GAMMA DELTA	704 SOUTH COLLEGE		COLUMBIA	MO	263766	\$200.00
PHI GAMMA DELTA	704 SOUTH COLLEGE		COLUMBIA	MO	264539	\$100.00
PLOTT, ERIC	802 ALTON AVE		COLUMBIA	MO	264529	\$35.00
POWELL, NATALIE	1409 GODAS DR		COLUMBIA	MO	256246	\$233.26
PREYER, DAVID	2205 S EL CENTRO		COLUMBIA	MO	266481	\$101.08
PRIGMORE, ANDREW	308 S 9TH ST, UNIT 509		COLUMBIA	MO	260381	\$75.00
REAL ESTATE MANAGEMENT	3212 SHORESIDE DRIVE		COLUMBIA	MO	200304	\$50.00
REMSEL CORPORATION	4949 I-70 DRIVE NW		COLUMBIA	MO	35391	\$856.87
REMSEL CORPORATION	4949 I-70 DRIVE NW		COLUMBIA	MO	68458	\$2,402.50
REMSEL CORPORATION	4949 I-70 DRIVE NW		COLUMBIA	MO	72474	\$1,906.75
RESIDENCE INN MOTEL	2301 TOWER DR		MONROE	LA	268231	\$600.00
ROBERTS, DONALD W & ALICE	3312 MEXICO GRAVEL RD		COLUMBIA	MO	266452	\$60.90
ROCK QUARRY SUB TERRA	2500 STADIUM BLVD NORHT		COLUMBIA	MO	267062	\$100.00
SAKAI, CYNTHIA	810 CHERRY APT 201		COLUMBIA	MO	264902	\$75.00
SBA NETWORK SERVICE	8051 CONGRESS AVE		BOCA RATON	FL	255218	\$35.00
SESEMANN, JOHN	1102 LOCUST ST, APT 303		COLUMBIA	MO	263719	\$75.00
SHETLERS HOME IMPROVEMENT LLC	2802 COUNTY RD 2910		HIGBEE	MO	183341	\$268.26
SHETLERS HOME IMPROVEMENT LLC	2802 COUNTY RD 2910		HIGBEE	MO	181176	\$17.00
SIDIE, ROCHELLE	109 DEFOE COURT		COLUMBIA	MO	253732	\$51.00
SIDIE, ROCHELLE	109 DEFOE COURT		COLUMBIA	MO	254917	\$60.90
SIDIE, ROCHELLE	109 DEFOE COURT		COLUMBIA	MO	256227	\$60.90
SIDIE, ROCHELLE	109 DEFOE COURT		COLUMBIA	MO	256898	\$76.89
SIGMA ALPHA EPSILON	C/O MARBERRY & EAGLE CPA'S	414 EAST BROADWAY, STE 200	COLUMBIA	MO	174599	\$200.00
SIGMA ALPHA EPSILON	C/O MARBERRY & EAGLE CPA'S	414 EAST BROADWAY, STE 200	COLUMBIA	MO	198092	\$100.00
SKEENE, JOSEPH	808 W WORLEY		COLUMBIA	MO	253829	\$51.05
SKEENE, JOSEPH	808 W WORLEY		COLUMBIA	MO	255025	\$56.16
SKEENE, JOSEPH	808 W WORLEY		COLUMBIA	MO	256993	\$56.16
SKY KING INC - NO CURRENT ADDRESS	3600 POWER INN RD SUITE H		SACRAMENTO	CA	258393	\$132.00
SKY KING INC - NO CURRENT ADDRESS	3600 POWER INN RD SUITE H		SACRAMENTO	CA	259660	\$324.72
SMITH HEATING AND COOLING	P O BOX 1223		COLUMBIA	MO	253197	\$35.00
SMITH, DAN W	3004 HADEN DR		COLUMBIA	MO	265292	\$56.16
SMITHSON FLOORING	ATTN: DOUG	1317 TROON DR	COLUMBIA	MO	262832	\$60.90
SMITHSON FLOORING	ATTN: DOUG	1317 TROON DR	COLUMBIA	MO	263936	\$118.30

SMITHSON FLOORING	ATTN: DOUG	1317 TROON DR	COLUMBIA	MO	266460	\$127.73
SOUTH COUNTY PLUMBING INC	505 BILLY JOE SAPP DR		ASHLAND	MO	199003	\$45.17
SPRY, DANNY & DAWN	812 W PRAIRIEVIEW DRIVE		COLUMBIA	MO	267246	\$736.00
STAFFORD, AMY	4801 N HWY PP		COLUMBIA	MO	253736	\$255.25
STAFFORD, AMY	4801 N HWY PP		COLUMBIA	MO	254920	\$182.42
SWIFT TRANSPORTATION	6500 W INDUSTRIAL WAY		GARY	IN	264271	\$475.14
TALTON, SANDRA	1113 CHANTILLY CT		COLUMBIA	MO	253750	\$56.70
TALTON, SANDRA	1113 CHANTILLY CT		COLUMBIA	MO	254927	\$143.47
TARGET MASTERS	4101 RANGELINE ST		COLUMBIA	MO	212028	\$100.00
THE FALLS	3100 W OLD FIELD RD		COLUMBIA	MO	198743	\$117.18
THM INVESTMENTS	308 S 9TH STREET	STE 101M	COLUMBIA	MO	264285	\$172.04
TIGER HOSPITALITY SERVICES	1716 JEFFERSON ST		JEFFERSON CITY	MO	265918	\$35.00
TMU ENTERTAINMENT, LLC	2000 E BROADWAY #124		COLUMBIA	MO	253778	\$4.20
TMU ENTERTAINMENT, LLC	2000 E BROADWAY #124		COLUMBIA	MO	254944	\$320.56
TODD, WILMA	2904 RANGELINE ST, LOT 44		COLUMBIA	MO	266620	\$143.28
TOPPING, BRIAN	406 N ANN ST		COLUMBIA	MO	266612	\$143.28
TURPIN EXCAVATING INC	PO BOX 185		ELDON	MO	193869	\$906.29
ULTRA MART 2 CONVENIENCE	1813 MONROE ST		COLUMBIA	MO	190198	\$75.00
WAL MART STORE	702 SOUTHWEST 8TH STREET		BENTONVILLE	AR	263826	\$200.00
WANNER, LANCE	3501 NEW HAVEN RD, LOT 5		COLUMBIA	MO	254958	\$136.91
WATERLOO INDUSTRIES	1500 WATERLOO DRIVE		SEDALIA	MO	259970	\$1,894.93
WATERLOO INDUSTRIES	1500 WATERLOO DRIVE		SEDALIA	MO	260815	\$2,299.99
WATERLOO INDUSTRIES	1500 WATERLOO DRIVE		SEDALIA	MO	260854	\$2,013.50
WATERLOO INDUSTRIES	1500 WATERLOO DRIVE		SEDALIA	MO	260859	\$3,828.85
WATERLOO INDUSTRIES	1500 WATERLOO DRIVE		SEDALIA	MO	260865	\$5,129.91
WATERLOO INDUSTRIES	1500 WATERLOO DRIVE		SEDALIA	MO	261358	\$4,621.91
WATERLOO INDUSTRIES	1500 WATERLOO DRIVE		SEDALIA	MO	261468	\$2,527.60
WATERLOO INDUSTRIES	1500 WATERLOO DRIVE		SEDALIA	MO	261918	\$7,577.66
WATERLOO INDUSTRIES	1500 WATERLOO DRIVE		SEDALIA	MO	261954	\$6,953.56
WATERLOO INDUSTRIES	1500 WATERLOO DRIVE		SEDALIA	MO	263142	\$8,204.78
WELLS-MORGAN, SARAH	3403 WAKEFILED DR		COLUMBIA	MO	262921	\$87.12
WELLS-MORGAN, SARAH	3403 WAKEFILED DR		COLUMBIA	MO	264052	\$56.16
WELLS-MORGAN, SARAH	3403 WAKEFILED DR		COLUMBIA	MO	265244	\$56.16
WELLS-MORGAN, SARAH	3403 WAKEFILED DR		COLUMBIA	MO	266578	\$56.16
WILLIAMS, RANESHA	4315 S GERMANTOWN DR		COLUMBIA	MO	270704	\$3,507.33
WILSHIRE, REGINA	5258 W BRAZOS DR		COLUMBIA	MO	253839	\$51.05
WILSHIRE, REGINA	5258 W BRAZOS DR		COLUMBIA	MO	255032	\$56.16
WILSHIRE, REGINA	5258 W BRAZOS DR		COLUMBIA	MO	256326	\$56.16
WILSHIRE, REGINA	5258 W BRAZOS DR		COLUMBIA	MO	256999	\$56.16
WILSON, ETHAN	821 E WALNUT, APT 213		COLUMBIA	MO	257541	\$75.00
WILSON, ETHAN	821 E WALNUT, APT 213		COLUMBIA	MO	258522	\$75.00
WILSONS GARDEN CENTER	708 BUSINESS LOOP 70 EAST		COLUMBIA	MO	260012	\$33.75
WRIGHT, DAVIS	1201 PAQUIN		COLUMBIA	MO	261897	\$3,813.68
ZIMMER, MICHAEL	3705 WEYMEYER DR		COLUMBIA	MO	266501	\$157.41
						\$178,190.23

Special Assessment Taxes

Customer Name	Address 1	Address 2	City	State	Bill Number	Unpaid Balance
LIFESTYLE HOMES, INC	0 BELINDA CT		COLUMBIA	MO		\$ 443.94
G & W ENTERPRISES, LLC	0 OAKLAND GRAVEL RD		COLUMBIA	MO		\$ 675.57
LOFTIS COMPANY	600 WOODLAWN		COLUMBIA	MO		\$ 405.34
JOHNSON, MICHAEL EUGENE	401 DUNCAN		COLUMBIA	MO		\$ 443.94
WALDEN, JERRI	2703 BROWN STATION		COLUMBIA	MO		\$ 810.68
FERNANDES, JOHN D & KATHLEEN	112 BENTON		COLUMBIA	MO		\$ 443.94
ALEXANDER, BRUNETTA S	302 HIGHVIEW		COLUMBIA	MO		\$ 443.94
WILSON, EGBERT W & MELVA R	1906 RIVIERA		COLUMBIA	MO		\$ 463.25
BEAR CONSTRUCTION LLC, GLEN	0 SPRING CRESS		COLUMBIA	MO		\$ 405.34
MCCAINE, BENJAMIN THOMAS	1501 LAMBETH		COLUMBIA	MO		\$ 463.25
NGUYN, NGOC & JASMIN S	1201 1207 LARCH		COLUMBIA	MO		\$ 494.13
ALEXANDER, BRUNETTA S	302 HIGHVIEW		COLUMBIA	MO		\$ 579.47
DWEIK, MAJID	2306 CARPENTER		COLUMBIA	MO		\$ 420.58
GILBRETH, SANDRA L	400 HICKMAN		COLUMBIA	MO		\$ 3,084.28
NGUYN, NGOC & JASMIN S	1201 1207 LARCH		COLUMBIA	MO		\$ 478.53
SHALOM CHRISTIAN ACADEMY & DAY	314 RIDGEWAY		COLUMBIA	MO		\$ 478.53
BURNAM, LARRY R	3004 HENLEY		COLUMBIA	MO		\$ 478.53
SEVEN 10 LLC	910 SEVENTH		COLUMBIA	MO		\$ 429.93
GILBRETH, SANDRA L	400 HICKMAN		COLUMBIA	MO		\$ 429.93
KENNEDY, JASON & CHRISTINA	2511 NELWOOD		COLUMBIA	MO		\$ 448.62
HOMEVIEW DEVELOPMENTS, LLC	3405 ZINNIA		COLUMBIA	MO		\$ 953.32
G & W ENTERPRISES, LLC	0 OAKLAND GRAVEL RD		COLUMBIA	MO		\$ 654.24
						\$ 13,929.28

Home Energy Loans

Customer Name	Address 1	Address 2	City	State	Bill Number	Unpaid Balance
HENRY, MICHAEL	1112 LONDON DR		COLUMBIA	MO		\$13,980.88
						\$13,980.88

TOTAL \$206,100.39