



City of Columbia FY26 Non-Utility Write-Offs

Miscellaneous Receivables

Customer Name	Address	Unpaid Balance
SUBWAY	3001 W BROADWAY COLUMBIA MO 65201	\$110.00
OHS NATIONAL	620 FRANCIS ST, SUITE 221 ST. JOSEPH MO 64501	\$272.00
OHS NATIONAL	620 FRANCIS ST, SUITE 221 ST. JOSEPH MO 64501	\$152.00
QUEST DIAGNOSTICS	10101 RENNER BLVD LENEXA KS 66219	\$91.00
PHI GAMMA DELTA	600 ROLLINS ST COLUMBIA MO 65201	\$100.00
FISHER HOMES	4813 ANNANDALE CT COLUMBIA MO 65203	\$70.00
K & R PROPERTIES OF MISSOURI LLC	5001 THORNBROOK RIDGE COLUMBIA MO 65203	\$185.00
AMEREN	P O BOX 149 MAILCODE 1110 SAINT LOUIS MO 63166	\$50.00
LENOIR WOODS-PLEDGES	3710 LENIOR ST COLUMBIA MO 65201	\$26.74
SUPERIOR PLUMBING & DRAIN	120 COUNTY ROAD 119 HARRISBURG MO 65256	\$392.53
GRANT, DAVID	212 HUDSON AVENUE HALLSVILLE MO 65255	\$175.00
LENOIR WOODS-PLEDGES	3710 LENIOR ST COLUMBIA MO 65201	\$111.07
DEPARTMENT OF MENTAL HEALTH-PLEDGES	1706 E ELM ST JEFFERSON CITY MO 65102	\$165.00
PHOENIX PROGRAMS-PLEDGES	90 LESLIE LN COLUMBIA MO 65202	\$81.00
ELITE AIRWAYS LLC	50 PORTLAND PIER #300 PORTLAND ME 04101	\$259.60
ELITE AIRWAYS LLC	50 PORTLAND PIER #300 PORTLAND ME 04101	\$253.44
HUEBERT BUILDERS INC	3407 BERRYWOOD DR #201 COLUMBIA MO 65201	\$2,590.00
BROWN, MISTY - NO CURRENT ADDRESS	6224 N EAST CIRCLE DR, APT 2 COLUMBIA MO 65202	\$80.00
HAWAII, INC DBA TAJ MAHAL	500 E WALNUT ST SUITE 109 COLUMBIA MO 65201	\$1,252.99
KOWALSKI, BLAKE	120 S 10TH ST APT 203 COLUMBIA MO 65201-5034	\$235.00
HAWAII, INC DBA TAJ MAHAL	500 E WALNUT ST SUITE 109 COLUMBIA MO 65201	\$4,094.33
BROWN, MISTY - NO CURRENT ADDRESS	6224 N EAST CIRCLE DR, APT 2 COLUMBIA MO 65202	\$80.00
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HAWAII, INC DBA TAJ MAHAL	500 E WALNUT ST SUITE 109 COLUMBIA MO 65201	\$4,094.33

SHEPHERD, DALTON - NO CURRENT ADDRESS	278 BROOKSIDE LN COLUMBIA MO 65203	\$80.00
HAWAII, INC DBA TAJ MAHAL	500 E WALNUT ST SUITE 109 COLUMBIA MO 65201	\$4,094.33
SHEPHERD, DALTON - NO CURRENT ADDRESS	278 BROOKSIDE LN COLUMBIA MO 65203	\$25.00
SHEPHERD, DALTON - NO CURRENT ADDRESS	278 BROOKSIDE LN COLUMBIA MO 65203	\$80.00
MID-MO ELITE ROOFING, LLC	3308 CROW COURT COLUMBIA MO 65202	\$25.00
ALPHA ELITE CONTRACTING, LLC	1712 GYPSY MOTH DR COLUMBIA MO 65202	\$25.00
JORDAN, DARRELL E AND DEBRA	2511 SPRUCE DRIVE COLUMBIA MO 65202	\$155.73
GRINDSTAFF, RICHARD	2901 BRAY AVE COLUMBIA MO 65203	\$138.82
MCBRIDE, LARRY	612 BIG BEAR BLVD STE 521 COLUMBIA MO 65202	\$128.97
SIDE STREET PROPERTIES	4481 W BAINBRIDGE DR COLUMBIA MO 65203	\$138.82
GHARET, JOHN	4916 BROWN STATION ROAD, LOT 33 COLUMBIA MO 65202	\$305.96
CROWLEY, RANDY	3403 BROWN STATION ROAD COLUMBIA MO 65202	\$177.37
GRINDSTAFF, RICHARD	2901 BRAY AVE COLUMBIA MO 65203	\$138.82
BONAPARTE, DELSIE	110 W PHYLIS AVENUE COLUMBIA MO 65202	\$138.82
PARKS, REBECCA	4303 NEEDHAM CT COLUMBIA MO 65203	\$88.81
KIKHIA, RASHID	909 CHERRY STREET COLUMBIA MO 65201	\$93.81
WILLIAMS, ERIC - DECEASED	1001 MADISON STREET COLUMBIA MO 65203	\$201.57
GHARET, JOHN	4916 BROWN STATION ROAD, LOT 33 COLUMBIA MO 65202	\$111.73
HUBBARD, KIEYA	1103 JEFFERSON STREET COLUMBIA MO 65203	\$72.13
CAMPBELL, CHRIS	3719 WOODRIDGE COURT COLUMBIA MO 65201	\$1,068.61
DEPKE, ELIZABETH	1614 HANDLEY PLACE COLUMBIA MO 65203	\$128.78
PARKS, REBECCA	4303 NEEDHAM CT COLUMBIA MO 65203	\$138.82
KIKHIA, RASHID	909 CHERRY STREET COLUMBIA MO 65201	\$277.64
JACKMAN, WENDELL	311 W WORLEY ST COLUMBIA MO 65203	\$81.31
GHARET, JOHN	4916 BROWN STATION ROAD, LOT 33 COLUMBIA MO 65202	\$146.93
HUBBARD, KIEYA	1103 JEFFERSON STREET COLUMBIA MO 65203	\$72.13
CAMPBELL, CHRIS	3719 WOODRIDGE COURT COLUMBIA MO 65201	\$173.60
DICKENS, ALFRED	3403 ELM GROVE DRIVE, TRL 6 COLUMBIA MO 65202	\$123.83
LUCKY'S FARMERS MARKET	ATTN: SCOTT LITCHARD 111 S PROVIDENCE RD COLUMBIA MO 65203	\$444.08
CURRY, AARON	5495 E MOUNT ZION CHURCH ROAD HALLSVILLE MO 65255	\$101.47
HUBBARD, KIEYA	1103 JEFFERSON STREET COLUMBIA MO 65203	\$72.13
CAMPBELL, CHRIS	3719 WOODRIDGE COURT COLUMBIA MO 65201	\$311.10
ASI, HEATHER	805 AUK ST, APT 3 KENAI AK 99611	\$135.93
AUBUCHON, TYLER	4612 WATERLOO DRIVE COLUMBIA MO 65202	\$208.17
BARTLETT, TAYLOR	3000 RED BAY CREEK RD COLUMBIA MO 65203	\$194.07
CURRY, AARON	5495 E MOUNT ZION CHURCH ROAD HALLSVILLE MO 65255	\$198.27

HUBBARD, KIEYA	1103 JEFFERSON STREET COLUMBIA MO 65203	\$150.23
CAMPBELL, CHRIS	3719 WOODRIDGE COURT COLUMBIA MO 65201	\$284.95
ASI, HEATHER	805 AUK ST, APT 3 KENAI AK 99611	\$72.13
BURTON, TRICIA	20 E PHYLLIS AVENUE COLUMBIA MO 65202	\$72.13
WEHMEYER, JANICE	4103 ZAMBEZI DR COLUMBIA MO 65202	\$200.47
ASI, HEATHER	805 AUK ST, APT 3 KENAI AK 99611	\$72.13
AUBUCHON, TYLER	4612 WATERLOO DRIVE COLUMBIA MO 65202	\$317.04
BURTON, TRICIA	20 E PHYLLIS AVENUE COLUMBIA MO 65202	\$72.13
LEWIS, TERRELL	3308 PREMIER LANE COLUMBIA MO 65202	\$93.81
BARTLETT, TAYLOR	3000 RED BAY CREEK RD COLUMBIA MO 65203	\$101.47
LENGER, LANCE	1709 RAINWOOD PL COLUMBIA MO 65203	\$209.95
CURRY, AARON	5495 E MOUNT ZION CHURCH ROAD HALLSVILLE MO 65255	\$101.47
ASI, HEATHER	805 AUK ST, APT 3 KENAI AK 99611	\$405.59
BURTON, TRICIA	20 E PHYLLIS AVENUE COLUMBIA MO 65202	\$72.13
BATTON, KELLY	4215 WALES COLUMBIA MO 65203	\$152.98
LEWIS, TERRELL	3308 PREMIER LANE COLUMBIA MO 65202	\$277.64
MCCASKILL, WILL	5004 MAPLE LEAF DRIVE COLUMBIA MO 65201	\$126.47
ROBERTS, PAUL	8 CLINTON DRIVE COLUMBIA MO 65203	\$93.81
BARTLETT, TAYLOR	3000 RED BAY CREEK RD COLUMBIA MO 65203	\$192.56
SEXTON ROAD PROPERTIES LLC	720 W SEXTON RD COLUMBIA MO 65203	\$101.47
EPPLE, SANDRA	1502 SYLVAN LN COLUMBIA MO 65202	\$203.22
TATE, HEATHER	5910 BENT PINE DR, APT 107 ORLANDO FL 32822	\$190.57
CURRY, AARON	5495 E MOUNT ZION CHURCH ROAD HALLSVILLE MO 65255	\$195.52
MCBRIDE, LARRY	612 BIG BEAR BLVD STE 521 COLUMBIA MO 65202	\$131.17
BURTON, TRICIA	20 E PHYLLIS AVENUE COLUMBIA MO 65202	\$339.98
BATTON, KELLY	4215 WALES COLUMBIA MO 65203	\$122.18
ROBERTS, PAUL	8 CLINTON DRIVE COLUMBIA MO 65203	\$138.82
BROWN, ANTHONY	209 W WORLEY ST COLUMBIA MO 65203	\$240.07
PARRY, FRED	709 W BROADWAY COLUMBIA MO 65203	\$381.78
SEXTON ROAD PROPERTIES LLC	720 W SEXTON RD COLUMBIA MO 65203	\$249.97
WEHMEYER, JANICE	4103 ZAMBEZI DR COLUMBIA MO 65202	\$178.47
CURRY, AARON	5495 E MOUNT ZION CHURCH ROAD HALLSVILLE MO 65255	\$175.17
BATTON, KELLY	4215 WALES COLUMBIA MO 65203	\$72.13
WALTERS, GARY	3605 HEDGEWOOD DRIVE COLUMBIA MO 65203	\$214.03
MCRROBERTS, AARON	1303 WAR ADMIRAL COLUMBIA MO 65202	\$118.88
VERSLUES, JOSHUA	2505 FELDSPAR COURT COLUMBIA MO 65202	\$97.13

IRVIN, LEXIE	1416 W WORLEY, UNIT A COLUMBIA MO 65201	\$93.81
HARRISON, EMILY	3206 ALSUP DR COLUMBIA MO 65203	\$72.13
TOWNSEND, KAITLIN	3409 RIDGECREST DR COLUMBIA MO 65202	\$129.33
BATTON, KELLY	4215 WALES COLUMBIA MO 65203	\$144.73
VERSLUES, JOSHUA	2505 FELDSPAR COURT COLUMBIA MO 65202	\$215.21
REY, KANEACA	3505 WOODLAND DRIVE COLUMBIA MO 65202	\$163.62
ELLIS, THOMAS	504 LAUREL DRIVE COLUMBIA MO 65203	\$72.13
CHATMAN, ANGELIA	1415 SYLVAN LANE COLUMBIA MO 65202	\$116.68
IRVIN, LEXIE	1416 W WORLEY, UNIT A COLUMBIA MO 65201	\$277.64
PROVENCHER, LESLIE	1901 MCKEE STREET COLUMBIA MO 65202	\$93.81
YANG, ALEX	11 DIEGO, APT B COLUMBIA MO 65203	\$126.47
HARRISON, EMILY	3206 ALSUP DR COLUMBIA MO 65203	\$123.28
STRAUT, RICHARD	607 BANKS AVE COLUMBIA MO 65203	\$110.08
DEPENDABLE SERVICES & CONST	2614 CALVERT DR COLUMBIA MO 65202	\$245.57
FOLZENLOGEN, ALLY	1103 CHANTILLY COURT COLUMBIA MO 65203	\$72.13
LEWIS, NADINE	3313 MONTEREY DRIVE COLUMBIA MO 65203	\$139.78
REY, KANEACA	3505 WOODLAND DRIVE COLUMBIA MO 65202	\$225.90
ELLIS, THOMAS	504 LAUREL DRIVE COLUMBIA MO 65203	\$72.13
PROVENCHER, LESLIE	1901 MCKEE STREET COLUMBIA MO 65202	\$138.82
WILLIAMS, AMY	6417 HIGHWAY 87 FRANKLIN MO 65250	\$277.64
TKG MANAGEMENT INC	211 N STADIUM BLVD, STE 201 COLUMBIA MO 65203	\$962.48
DEPENDABLE SERVICES & CONST	2614 CALVERT DR COLUMBIA MO 65202	\$285.17
FOLZENLOGEN, ALLY	1103 CHANTILLY COURT COLUMBIA MO 65203	\$207.98
HURST, DUSTIN	410 EAST ROCKCREEK COLUMBIA MO 65203	\$99.13
ELLIS, THOMAS	504 LAUREL DRIVE COLUMBIA MO 65203	\$72.13
HALL, ANNEKE	3208 RED BAY CREEK RD COLUMBIA MO 65203	\$164.72
SKYLES, BEVERLY	2507 LILAC DR COLUMBIA MO 65202	\$167.83
HERTZING, NOEL	1622 CITADEL DRIVE COLUMBIA MO 65202	\$15.02
FRASHER, JOHN E	1009 CHIPPEWA DR FULTON MO 65251	\$435.39
FRASHER, JOHN E	1009 CHIPPEWA DR FULTON MO 65251	\$435.75
FRASHER, JOHN E	1009 CHIPPEWA DR FULTON MO 65251	\$435.75
FRASHER, JOHN E	1009 CHIPPEWA DR FULTON MO 65251	\$272.75
		\$50,461.22

Special Assessments Taxes

Customer Name	Address	Unpaid Balance
ALEXANDER, BUNNETTA S	302 HIGHVIEW AVE	\$450.15
CARTER ETAL LIFE EST, GUSSIE	300 N GARTH AVE	\$13,840.80
HICKAM, BYRON	2417 CARTER LN	\$2,721.68
HICKAM, BYRON	2417 CARTER LN	\$494.88
C & M BONDING INC	512 MARY ST	\$421.56
BREAKTHROUGH CONSTRUCTION INC	2600 MISTYWOOD CT	\$0.00
BREAKTHROUGH CONSTRUCTION INC	2601 MISTYWOOD CT	\$439.89
HANA ENTERPRISES LLC	0 BALLENGER LN	\$685.52
SIMMONS, RENEE L & RUSSELL E	212 DEVINE CT	\$438.73
BELL CONSERVATOR, CHARLES E	112 BENTON ST	\$475.29
NIEVES-COLON, ANTHONY	14 FOURTH AVE	\$438.73
BENNETT, LEROY C	317 LASALLE PL	\$438.73
C & M BONDING INC	512 MARY ST	\$410.23
LYNCH, BRUCE A	204 THIRD AVE	\$437.58
BERG, JOAN	105 W TEXAS AVE	\$261.29
SMITH JR, ELDON RAY	0 E POPLAR HILL DR	\$629.02
BERG, JOAN	105 W TEXAS AVE	\$1,872.31
BREAKTHROUGH CONSTRUCTION INC	2601 MISTYWOOD CT	\$435.47
BRADFORD, MABEL SAILES	2801 ROCK QUARRY RD	\$407.56
		\$25,299.42

TOTAL NON-UTILITY WRITE-OFFS \$75,760.64