



City of Columbia FY25 Non-Utility Write-Offs

Miscellaneous Receivables

Customer Name	Address 1	Address 2	City	State	Unpaid Balance
NATIONAL FREIGHT	1515 BURNT MILL RD		CHERRY HILL	NJ	\$8,474.02
OHS NATIONAL	620 FRANCIS ST, SUITE 221		ST. JOSEPH	MO	\$269.00
OHS NATIONAL	620 FRANCIS ST, SUITE 221		ST. JOSEPH	MO	\$154.00
OHS NATIONAL	620 FRANCIS ST, SUITE 221		ST. JOSEPH	MO	\$174.00
OHS NATIONAL	620 FRANCIS ST, SUITE 221		ST. JOSEPH	MO	\$245.00
SUBWAY	3001 W BROADWAY		COLUMBIA	MO	\$110.00
OHS NATIONAL	620 FRANCIS ST, SUITE 221		ST. JOSEPH	MO	\$45.00
QUALITY INN AND SUITES	801 N KEENE ST		COLUMBIA	MO	\$100.00
QUALITY INN AND SUITES	801 N KEENE ST		COLUMBIA	MO	\$300.00
K & R PROPERTIES OF MISSOURI LLC	5001 THORNBROOK RIDGE		COLUMBIA	MO	\$35.00
REARDON, JOE & KIM	812 NORWALK DR		COLUMBIA	MO	\$35.00
FISHER HOMES	4813 ANNANDALE CT		COLUMBIA	MO	\$35.00
HUEBERT BUILDERS INC	3407 BERRYWOOD DR #201		COLUMBIA	MO	\$35.00
BEASLEY, SCOTT	5728 PERGOLA DR APT 206		COLUMBIA	MO	\$35.00
DIRAR, GAMAL	308 PARK AVE		COLUMBIA	MO	\$35.00
FISHER HOMES	4813 ANNANDALE CT		COLUMBIA	MO	\$35.00
KLOBNAK, ROBERT	1704 IRIS DR		COLUMBIA	MO	\$35.00
K & R PROPERTIES OF MISSOURI LLC	5001 THORNBROOK RIDGE		COLUMBIA	MO	\$70.00
HUEBERT BUILDERS INC	3407 BERRYWOOD DR #201		COLUMBIA	MO	\$35.00
K & R PROPERTIES OF MISSOURI LLC	5001 THORNBROOK RIDGE		COLUMBIA	MO	\$35.00
K & R PROPERTIES OF MISSOURI LLC	5001 THORNBROOK RIDGE		COLUMBIA	MO	\$105.00
THOMAS, GARY & DEBBIE	3401 LOST TREE TER		COLUMBIA	MO	\$35.00
HRDINA, ROSS & LINDSAY	5206 BEACON FALLS		COLUMBIA	MO	\$35.00
SMITH BUILDING COMPANY	5617 DUNMEYER CT		COLUMBIA	MO	\$35.00
HUEBERT BUILDERS INC	3407 BERRYWOOD DR #201		COLUMBIA	MO	\$70.00
K & R PROPERTIES OF MISSOURI LLC	5001 THORNBROOK RIDGE		COLUMBIA	MO	\$35.00
CASTLE CUSTOM HOMES LLC	2606 BUFFALO DR		COLUMBIA	MO	\$35.00
HUEBERT BUILDERS INC	3407 BERRYWOOD DR #201		COLUMBIA	MO	\$35.00
FISHER HOMES	4813 ANNANDALE CT		COLUMBIA	MO	\$70.00
RUBY, CHRISTOPHER	4017 SNOWY OWL DR		COLUMBIA	MO	\$6,113.50
US FOODS, INC.	4725 NW US HIGHWAY 24		TOPEKA	KS	\$2,007.80
BELL, GREGBY	1900 PRATHERSVILLE RD		COLUMBIA	MO	\$965.84
HECKER, KYLER	1530 EAST EASTWOOD		MARSHALL	MO	\$2,789.28
JAMES, TYRAND	840 VANDENBURG AVE		WARRENSBURG	MO	\$1,676.87
WESTON, DIANNA	3901 E GRAYHILL RD		STURGEON	MO	\$4,382.38
CRITES, ISIAH	3606 RUTLEDGE DR		COLUMBIA	MO	\$2,196.59
WILLIS STOKES	705 E WALNUT, 4TH FLOOR		COLUMBIA	MO	\$1,993.51
FEDERAL COS ST. LOUIS BRANCH	1975 WALTON RD		ST. LOUIS	MO	\$1,168.59
TRAVIS AMATO	705 E WALNUT ST, 4TH FLOOR		COLUMBIA	MO	\$5,334.02
HUEBERT BUILDERS INC	3407 BERRYWOOD DR #201		COLUMBIA	MO	\$444.62
LEGACY AIRWAYS LLC	3600 DRANE FIELD RD		LAKELAND	FL	\$24.64
HUEBERT BUILDERS INC	3407 BERRYWOOD DR #201		COLUMBIA	MO	\$115.00
PRASSE, TYLER	114 S NINTH ST APT 303		COLUMBIA	MO	\$80.00
WHITNEY, DANIEL	701 NICHOLS		FULTON	MO	\$80.00
PRASSE, TYLER	114 S NINTH ST APT 303		COLUMBIA	MO	\$25.00

Customer Name	Address 1	Address 2	City	State	Unpaid Balance
BURK, COLLIN	1102 LOCUST ST APT 108		COLUMBIA	MO	\$80.00
WHITNEY, DANIEL	701 NICHOLS		FULTON	MO	\$25.00
BURK, COLLIN	1102 LOCUST ST APT 108		COLUMBIA	MO	\$80.00
BURK, COLLIN	1102 LOCUST ST APT 108		COLUMBIA	MO	\$25.00
URIAS, CLAUDIA	525 ELM ST APT 419		COLUMBIA	MO	\$80.00
URIAS, CLAUDIA	525 ELM ST APT 419		COLUMBIA	MO	\$80.00
URIAS, CLAUDIA	525 ELM ST APT 419		COLUMBIA	MO	\$25.00
WILES, JUSTIN	306 SANFORD AVE		COLUMBIA	MO	\$282.21
KEY, TWYLA	2405 FLEETWOOD DRIVE		COLUMBIA	MO	\$70.03
HUBBS, MARS	5200 ST CHARLES RD, APT C		COLUMBIA	MO	\$124.11
SHEETS, WILLIAM	3906 THORNWOOD DR		COLUMBIA	MO	\$70.03
PHAN, THOMAS	2500 QUAIL DR		COLUMBIA	MO	\$156.87
WEAVER, JUSTIN & RENAE	3402 BLACK HILLS DR		COLUMBIA	MO	\$70.03
JACOB, KEN	4810 E ST CHARLES RD		COLUMBIA	MO	\$407.14
LAWSON, CARLOS	107 W SEXTON RD		COLUMBIA	MO	\$70.03
FRACIO, ELIZABETH	1300 WAR ADMIRAL DR		COLUMBIA	MO	\$103.31
DOS SANTOS, STEVEN	223 ASBURY ST		GREENVILLE	IL	\$167.15
OVATION HOMES, LLC	ATTN: SCOTT MCDANIEL	1100 BROOKEDALE CT	COLUMBIA	MO	\$134.78
B & W OPERATIONS, LLC	2204 NELWOOD DR		COLUMBIA	MO	\$134.78
COLUMBIA DECK AND FENCE	PO BOX 225		COLUMBIA	MO	\$98.32
ROBERTS, SETH	7000 S RANGELINE RD		COLUMBIA	MO	\$21.48
OVATION HOMES, LLC	ATTN: SCOTT MCDANIEL	1100 BROOKEDALE CT	COLUMBIA	MO	\$645.05
COLUMBIA DECK AND FENCE	PO BOX 225		COLUMBIA	MO	\$90.45
KEY, TWYLA	2405 FLEETWOOD DRIVE		COLUMBIA	MO	\$72.13
HUBBS, MARS	5200 ST CHARLES RD, APT C		COLUMBIA	MO	\$122.18
LAWSON, CARLOS	107 W SEXTON RD		COLUMBIA	MO	\$72.13
CHAO ENTERPISES LLC	23 S 9TH ST		COLUMBIA	MO	\$72.13
LANE-GLASGOW, LASHUNDA	4314 PEREGRINE PLACE		COLUMBIA	MO	\$101.47
SALMONS, EARL	PO BOX 186		COLUMBIA	MO	\$371.45
SHEETS, WILLIAM	3906 THORNWOOD DR		COLUMBIA	MO	\$208.53
WEAVER, JUSTIN & RENAE	3402 BLACK HILLS DR		COLUMBIA	MO	\$104.03
B & W OPERATIONS, LLC	2204 NELWOOD DR		COLUMBIA	MO	\$138.82
OVATION HOMES, LLC	ATTN: SCOTT MCDANIEL	1100 BROOKEDALE CT	COLUMBIA	MO	\$138.82
WOOTEN, AMBER	5004 CULLEN CT		COLUMBIA	MO	\$140.33
COLUMBIA DECK AND FENCE	PO BOX 225		COLUMBIA	MO	\$25.00
KEY, TWYLA	2405 FLEETWOOD DRIVE		COLUMBIA	MO	\$152.43
BEASLEY, SCOTT	5728 PERGOLA DR APT 206		COLUMBIA	MO	\$384.14
B & W OPERATIONS, LLC	2204 NELWOOD DR		COLUMBIA	MO	\$138.82
LAWSON, CARLOS	107 W SEXTON RD		COLUMBIA	MO	\$72.13
C & C MAINTENANCE AND REPAIR	6604 E ST CHARLES RD		COLUMBIA	MO	\$504.89
LANE-GLASGOW, LASHUNDA	4314 PEREGRINE PLACE		COLUMBIA	MO	\$101.47
WEST, LINDA	903 N EIGHTH ST		COLUMBIA	MO	\$145.28
OSBORNE, BRITTANY	3405 PARKER ST		COLUMBIA	MO	\$274.72
SALMONS, EARL	PO BOX 186		COLUMBIA	MO	\$138.82
ADKINS, REBECCA	1605 SPIROS DR APT B		COLUMBIA	MO	\$232.81
COLUMBIA DECK AND FENCE	PO BOX 225		COLUMBIA	MO	\$29.70
LAWSON, CARLOS	107 W SEXTON RD		COLUMBIA	MO	\$72.13

Customer Name	Address 1	Address 2	City	State	Unpaid Balance
CHAO ENTERPISES LLC	23 S 9TH ST		COLUMBIA	MO	\$290.56
LANE-GLASGOW, LASHUNDA	4314 PEREGRINE PLACE		COLUMBIA	MO	\$101.47
RENTAL INCOME CAPITAL	PO BOX 3145		LOS ALTOS	CA	\$101.47
GARDNER, AMBER	4714 MEXICO GRAVEL RD		COLUMBIA	MO	\$157.92
GILL, SUSHELL	3503 RIDGEVIEW DR		COLUMBIA	MO	\$371.45
R K I HOMES	5504 SATINWOOD CT		COLUMBIA	MO	\$137.77
ADKINS, REBECCA	1605 SPIROS DR APT B		COLUMBIA	MO	\$143.63
WOOTEN, AMBER	5004 CULLEN CT		COLUMBIA	MO	\$127.13
LAWSON, CARLOS	107 W SEXTON RD		COLUMBIA	MO	\$72.13
CHAO ENTERPISES LLC	23 S 9TH ST		COLUMBIA	MO	\$243.81
LANE-GLASGOW, LASHUNDA	4314 PEREGRINE PLACE		COLUMBIA	MO	\$302.77
RENTAL INCOME CAPITAL	PO BOX 3145		LOS ALTOS	CA	\$331.71
GILL, SUSHELL	3503 RIDGEVIEW DR		COLUMBIA	MO	\$138.82
ALLEN, JOHN HENRY	308 MOHAWK AVE		COLUMBIA	MO	\$117.07
WOOTEN, AMBER	5004 CULLEN CT		COLUMBIA	MO	\$72.13
ROD, LAURA	15 PHYLLIS AVE		COLUMBIA	MO	\$237.33
LAWSON, CARLOS	107 W SEXTON RD		COLUMBIA	MO	\$108.98
CHAO ENTERPISES LLC	23 S 9TH ST		COLUMBIA	MO	\$99.63
RENTAL INCOME CAPITAL	PO BOX 3145		LOS ALTOS	CA	\$399.02
GILL, SUSHELL	3503 RIDGEVIEW DR		COLUMBIA	MO	\$138.82
ROBNETT BASS, MELISSA	401 HIRTH AVE		COLUMBIA	MO	\$72.13
ROTHWEILER, KELLY	2001 HOLY AVE LOT 81 - NO CURRENT ADDRESS 8/27/19		COLUMBIA	MO	\$133.73
FISHER HOMES	4813 ANNANDALE CT		COLUMBIA	MO	\$229.90
WOOTEN, AMBER	5004 CULLEN CT		COLUMBIA	MO	\$177.18
ROD, LAURA	15 PHYLLIS AVE		COLUMBIA	MO	\$277.64
RENTAL INCOME CAPITAL	PO BOX 3145		LOS ALTOS	CA	\$170.77
GILL, SUSHELL	3503 RIDGEVIEW DR		COLUMBIA	MO	\$138.82
ROBNETT BASS, MELISSA	401 HIRTH AVE		COLUMBIA	MO	\$143.08
ROTHWEILER, KELLY	2001 HOLY AVE LOT 81 - NO CURRENT ADDRESS 8/27/19		COLUMBIA	MO	\$138.13
PASTOR BOND	3403 WESTWIND DR - NO CURRENT ADDRESS		COLUMBIA	MO	\$232.63
SUTTON ENTERPRISES	811 NELSON DR		JEFFERSON CITY	MO	\$969.37
COX, ISAAC	518 HIGH ST		COLUMBIA	MO	\$104.58
ROD, LAURA	15 PHYLLIS AVE		COLUMBIA	MO	\$138.82
PASTOR BOND	3403 WESTWIND DR - NO CURRENT ADDRESS		COLUMBIA	MO	\$110.63
SUTTON ENTERPRISES	811 NELSON DR		JEFFERSON CITY	MO	\$3,771.06
MCBRIDE, LARRY	612 BIG BEAR BLVD STE 521		COLUMBIA	MO	\$248.66
ROD, LAURA	15 PHYLLIS AVE		COLUMBIA	MO	\$138.82
ROBERTSON, MARY	406 LONGFELLOW LN		COLUMBIA	MO	\$138.82
MCBRIDE, LARRY	612 BIG BEAR BLVD STE 521		COLUMBIA	MO	\$101.47
JONES, WAYMON	4012 KIRKWOOD CT		COLUMBIA	MO	\$101.47
WILSON, CYNTHIA	4007 DAY FLOWER CT		COLUMBIA	MO	\$93.81
MCBRIDE, LARRY	612 BIG BEAR BLVD STE 521		COLUMBIA	MO	\$296.48
MARTIN, DONNA	2240 RANKIN MILL LN APT A		BOONVILLE	MO	\$247.22
JONES, WAYMON	4012 KIRKWOOD CT		COLUMBIA	MO	\$101.47
LITZELMAN, GERRY	3403 ELM GROVE DR TRL 34		COLUMBIA	MO	\$138.82
BOZARTH, TINA	2202 GRACE ELLEN DR		COLUMBIA	MO	\$192.22
MARCH, RODNEY	310 TIGER LN		COLUMBIA	MO	\$104.58

Customer Name	Address 1	Address 2	City	State	Unpaid Balance
CANTON, ELLA LOU	604 BANKS AVENUE		COLUMBIA	MO	\$280.00
LASHLEY, TATIANA	2109 AMMONETTE ST		COLUMBIA	MO	\$258.22
RASMUSSEN, SUSAN	1307 WHIRALWAY CT		COLUMBIA	MO	\$232.63
JORDAN, DARRELL E AND DEBRA	2511 SPRUCE DRIVE		COLUMBIA	MO	\$72.13
WILSON, CYNTHIA	4007 DAY FLOWER CT		COLUMBIA	MO	\$288.50
MCBRIDE, LARRY	612 BIG BEAR BLVD STE 521		COLUMBIA	MO	\$138.82
JONES, WAYMON	4012 KIRKWOOD CT		COLUMBIA	MO	\$101.47
LASHLEY, TATIANA	2109 AMMONETTE ST		COLUMBIA	MO	\$220.82
FLATLINE FRAMING	4111 SHEARWATER DR		COLUMBIA	MO	\$138.82
CAIN, JUSTIN	2306 CARPENTER DR - NO CURRENT ADDRESS		COLUMBIA	MO	\$190.02
SCHAD, JANET	2734 BRAEMORE RD		COLUMBIA	MO	\$277.47
JORDAN, DARRELL E AND DEBRA	2511 SPRUCE DRIVE		COLUMBIA	MO	\$72.13
LINDNER, JOHN	1017 FALCON DR		COLUMBIA	MO	\$115.03
FISHER HOMES	4813 ANNANDALE CT		COLUMBIA	MO	\$248.32
GADDY, STEVEN	1100 CHADWICK DR		COLUMBIA	MO	\$106.15
JONES, WAYMON	4012 KIRKWOOD CT		COLUMBIA	MO	\$129.52
SCHAD, JANET	2734 BRAEMORE RD		COLUMBIA	MO	\$291.77
JACKSON, DANIEL	2714 GREENBRIAR DR		COLUMBIA	MO	\$148.58
TOWN & COUNTRY LANES	1508 N PROVIDENCE RD		COLUMBIA	MO	\$253.27
JAMISON, COURTNEY	715 HUNTRIDGE DR		COLUMBIA	MO	\$510.27
GOLDBERG, KIMBERLY	2109 AUGUST BRIGGS DR		COLUMBIA	MO	\$97.13
HUEBERT BUILDERS INC	3407 BERRYWOOD DR #201		COLUMBIA	MO	\$138.82
JORDAN, DARRELL E AND DEBRA	2511 SPRUCE DRIVE		COLUMBIA	MO	\$72.13
GRINDSTAFF, RICHARD	2901 BRAY AVE		COLUMBIA	MO	\$138.82
NELSON, BEN	4106 WAPPEL		COLUMBIA	MO	\$186.72
LITZELMAN, GERRY	3403 ELM GROVE DR TRL 34		COLUMBIA	MO	\$138.82
DUDLEY, SCOTT	3415 SHERWOOD DR		COLUMBIA	MO	\$140.33
JACKSON, DANIEL	2714 GREENBRIAR DR		COLUMBIA	MO	\$138.13
JAMISON, COURTNEY	715 HUNTRIDGE DR		COLUMBIA	MO	\$138.82
BASNETT, KEVIN	2502 NORBURY DR		COLUMBIA	MO	\$112.28
GHARET, JOHN	4916 BROWN STATION ROAD, LOT 33		COLUMBIA	MO	\$113.93
ROPER, SHARON	3909 ARCTIC FOX DRIVE		COLUMBIA	MO	\$100.73
ALL CLEAR PUMPING	502 SHADY ACRES		COLUMBIA	MO	\$1,559.59
WARREN, LARRY	4504 W KNOX DRIVE		COLUMBIA	MO	\$410.76
					\$66,965.67

Special Assessments Taxes

Customer Name	Address 1	Address 2	City	State	Unpaid Balance
PENA, KIERO GUERRA	1300 1302 GODAS DR		COLUMBIA	MO	\$409.59
US REO FUND V LLC	0 RICE RD		COLUMBIA	MO	\$436.89
BROWN ETAL , MARY L	400 OAK ST		COLUMBIA	MO	\$1,683.85
BELL, CHARLES E	112 BENTON ST		COLUMBIA	MO	\$436.89
ALEXANDER, BUNNETTA S	302 HIGHVIEW AVE		COLUMBIA	MO	\$436.89
BREAKTHROUGH CONSTRUCTION INC	0 MISTYWOOD CT		COLUMBIA	MO	\$436.89
CREWS, ALICE MAE	903 N GARTH AVE		COLUMBIA	MO	\$436.89
ALEXANDER, BUNNETTA S	302 HIGHVIEW AVE		COLUMBIA	MO	\$436.68

Customer Name	Address 1	Address 2	City	State	Unpaid Balance
SIMMONS, RENEE L & RUSSELL E	212 DEVINE CT		COLUMBIA	MO	\$436.68
RICHMOND ETAL, EWELL	215 W WORLEY ST		COLUMBIA	MO	\$436.68
BREAKTHROUGH CONSTRUCTION INC	0 MISTYWOOD CT		COLUMBIA	MO	\$436.68
BANK OF NEW YORK MELLON	212 THIRD AVE		COLUMBIA	MO	\$30,396.42
BRADFORD, MABEL SAILES	2801 ROCK QUARRY RD		COLUMBIA	MO	\$724.12
WILLIAMS, HAL	208 W SEXTON RD		COLUMBIA	MO	\$434.47
C & M BONDING INC	512 MARY ST		COLUMBIA	MO	\$424.95
					\$38,004.57

TOTAL NON-UTILITY WRITE-OFFS \$104,970.24