City of Columbia FY24 Non-Utility Write Offs

Miscellaneous Receivables

Customer Name	Address 1	Address 2	City	State	Unpaid Balance
OVATION HOMES, LLC	ATTN: SCOTT MCDANIEL	1100 BROOKEDALE CT	COLUMBIA	MO	$35.00
MDM INVESTMENTS	210 SANFORD AVE		COLUMBIA	MO	$35.00
BAKER, SAMUEL K.	1608 PRINCETON DR		COLUMBIA	MO	$35.00
T MOBILE	2004 WESTPORT CENTER DR		ST. LOUIS	MO	$35.00
JARBOU, MOHAMMAD	9197 W BROADWAY		COLUMBIA	MO	$35.00
TRINITY CONSTRUCTION	2730 N LAKE OF THE WOODS RD		COLUMBIA	MO	$35.00
UPS FREIGHT	1000 SEMMES AVE	PO BOX 1216	RICHMOND	VA	$1,316.33
JOHNSON, KEN	2712 MEXICO GRAVEL RD - NO CURRENT ADDRESS		COLUMBIA	MO	$35.00
MONARCH 1031 EXCHANGE CORP - NO CURRENT ADDRESS	320 E BROADWAY, STE D		COLUMBIA	MO	$35.00
CRICKET WIRELESS STORE	1009 E BROADWAY		COLUMBIA	MO	$900.00
ALL WEATHER HTG & A/C	2610 CALVERT DR		COLUMBIA	MO	$35.00
PROVIDENCE GREEN MEADOWS LLC - NO CURRENT ADDRESS	10 W NIFONG STE F		COLUMBIA	MO	$70.00
SYNERGY ELECTRIC	105 FORD LANE - NO CURRENT ADDRESS		HAZELWOOD	MO	$35.00
JERICHOW CONSTRUCTION	1411 ROSEBUD		MEXICO	MO	$70.00
MINTOUCH BUILDERS	310 TIGER LN, STE 101B		COLUMBIA	MO	$35.00
FISHER HOMES	4813 ANNANDALE CT		COLUMBIA	MO	$105.00
OVATION HOMES, LLC	ATTN: SCOTT MCDANIEL	1100 BROOKEDALE CT	COLUMBIA	MO	$35.00
HOGAN TRANSPORTS, INC	85 CORPORATE WOODS DR		BRIDGETON	MO	$137.00
COLUMBIA CRAFTSMEN CONST	2198 COUNTY ROAD 228		FULTON	MO	$35.00
ALBABO, LUISA	3901 ST CHARLES RD TRLR 101		COLUMBIA	MO	$35.00
K & R PROPERTIES OF MISSOURI LLC	5001 THORNBROOK RIDGE		COLUMBIA	MO	$70.00
SMITH BUILDING COMPANY	5617 DUNMEYER CT		COLUMBIA	MO	$35.00
FISHER HOMES	4813 ANNANDALE CT		COLUMBIA	MO	$70.00
K & R PROPERTIES OF MISSOURI LLC	5001 THORNBROOK RIDGE		COLUMBIA	MO	$35.00
BLAINE EINSPAHR CONSTRUCTION	1007 LAKESIDE DR		BOONVILLE	MO	$35.00
S&H TRANSPORTATION, INC	1021 PERUQUE CROSSING CT		O'FALLON	MO	$1,264.25
FISHER HOMES	4813 ANNANDALE CT		COLUMBIA	MO	$35.00
JP MORGAN CHASE BANK NTL ASSOC	2777 LAKE VISTA AVE		LEWISVILLE	TX	$35.00
BELL, VINCENT K & MELISSA A	9001 SHERIDAN DR		HALLSVILLE	MO	$35.00
K & R PROPERTIES OF MISSOURI LLC	5001 THORNBROOK RIDGE		COLUMBIA	MO	$35.00
SMITH BUILDING COMPANY	5617 DUNMEYER CT		COLUMBIA	MO	$35.00
MORALES, JOSE	711 VANDIVER DR, STE H		COLUMBIA	MO	$35.00
ALPHA AND OMEGA	11101 W HWY 40		ROCHEPORT	MO	$35.00
K & R PROPERTIES OF MISSOURI LLC	5001 THORNBROOK RIDGE		COLUMBIA	MO	$105.00
LEX CENTRAL STEEL	1400 16TH STREET, SUITE 250		OAK BROOK	IL	$1,398.51
LEX CENTRAL STEEL	1400 16TH STREET, SUITE 250		OAK BROOK	IL	$4,685.33
LEX CENTRAL STEEL	1400 16TH STREET, SUITE 250		OAK BROOK	IL	$13.78
LEX CENTRAL STEEL	1400 16TH STREET, SUITE 250		OAK BROOK	IL	$2,904.41
LEX CENTRAL STEEL	1400 16TH STREET, SUITE 250		OAK BROOK	IL	$2,157.88
LEX CENTRAL STEEL	1400 16TH STREET, SUITE 250		OAK BROOK	IL	$449.41
LEX CENTRAL STEEL	1400 16TH STREET, SUITE 250		OAK BROOK	IL	$2,448.04
LEX CENTRAL STEEL	1400 16TH STREET, SUITE 250		OAK BROOK	IL	$113.60
LEX CENTRAL STEEL	1400 16TH STREET, SUITE 250		OAK BROOK	IL	$41.01
LEX CENTRAL STEEL	1400 16TH STREET, SUITE 250		OAK BROOK	IL	$41.37
CENTURYLINK PRISM TV	P O BOX 182575		COLUMBUS	OH	$817.59
SALTER LAWN SERVICE LLC	PO BOX 136		ASHLAND	MO	$2,031.18
HEYWOOD, ALLEN	7450 NORTH OAKLAND GRAVEL RD		COLUMBIA	MO	$3,782.82
HUNTER, JAYLEN	4912 MILLBROOK		COLUMBIA	MO	$873.91
HOLCOMB, DANIEL	220 TAYLOR STREET	APT 313	MOBERLY	MO	$3,697.86
AIR VIA	218 JACKSON ST		MAITLAND	FL	$80.46

Customer Name	Address 1	Address 2	City	State	Unpaid Balance
UNITED GROUND EXPRESS	11300 S AIRPORT DR		COLUMBIA	MO	$150.00
UNITED GROUND EXPRESS	11300 S AIRPORT DR		COLUMBIA	MO	$30.00
UNITED GROUND EXPRESS	11300 S AIRPORT DR		COLUMBIA	MO	$50.00
AIR VIA	218 JACKSON ST		MAITLAND	FL	$37.44
AMERICAN AIRLINES	COLUMBIA AIRPORT		COLUMBIA	MO	$355.85
AERODYNAMICS - NO CURRENT ADDRESS	114 TOWNPARK DR NW STE 500		KENNESAW	GA	$37.44
AMERICAN AIRLINES C/O ENVOY AIR	4301 REGENT BLVD, MAIL DROP 202		IRVING	TX	$1,821.25
UNITED AIRLINES	1600 SMITH ST HQSSK ATTN: JOE LEX	DO NOT USE	HOUSTON	TX	$911.63
UNITED AIRLINES	1600 SMITH ST HQSSK ATTN: JOE LEX	DO NOT USE	HOUSTON	TX	$911.63
CONFETTI CRAFT CO	1201 E BROADWAY		COLUMBIA	MO	$75.00
BRATTON, TAYLOR	260 S TENTH ST UNIT 303		COLUMBIA	MO	$235.00
CURTIS, DARRIUS	127 S 8TH ST, APT 521		COLUMBIA	MO	$80.00
BRATTON, TAYLOR	260 S TENTH ST UNIT 303		COLUMBIA	MO	$25.00
CASEY, TIMOTHY - NO CURRENT ADDRESS	810 E BROADWAY		COLUMBIA	MO	$80.00
CASEY, TIMOTHY - NO CURRENT ADDRESS	810 E BROADWAY		COLUMBIA	MO	$25.00
MCCOMISH, MARY KATE	600 RAVINE AVE		LAKE BLUFF	IL	$80.00
MCCOMISH, MARY KATE	600 RAVINE AVE		LAKE BLUFF	IL	$25.00
VOGEL, JEFF	1807 STARLIGHT DR		COLUMBIA	MO	$179.34
WINDY RIDGE LANDSCAPING	16792 KIMBER RIDGE CT		BOONEVILLE	MO	$78.71
MASTERS, LESLIE	503 JEFFERSON ST		FULTON	MO	$66.99
FISHER HOMES	4813 ANNANDALE CT		COLUMBIA	MO	$93.23
SMITH, SHARON	8732 N BROWN STATION RD		COLUMBIA	MO	$94.23
AMAX MAINTENANCE	MAX HARTZ	PO BOX 334	COLUMBIA	MO	$292.83
HAVRUN, TAMMY	6900 E MOUNT HOPE		COLUMBIA	MO	$94.23
MATTINGLY, TARA	3004 E HENLEY DR		COLUMBIA	MO	$94.23
ROLAND, MARK	2734 BRAEMORE RD		COLUMBIA	MO	$66.99
O'NEAL, GLEN	1207 W WORLEY ST		COLUMBIA	MO	$144.32
BLACK, LINDSEY	6510 CASH'S CROSSING		COLUMBIA	MO	$100.85
JSR SUSTAINABLE RENOVATIONS	1124 PAMELA DR		COLUMBIA	MO	$192.61
WALLIS, KELLY	2204 BALDWIN PL		COLUMBIA	MO	$89.76
TAYLOR, MATT	2611 NORTHRIDGE DR		COLUMBIA	MO	$67.39
ANDERSON EXTERIORS AND MORE LLC	BARRY ANDERSON	4381 THOMPSON RD	COLUMBIA	MO	$67.39
ATWOOD, PHILLIP - NO CURRENT ADDRESS	606 S WILLIAM ST		COLUMBIA	MO	$67.39
MCKEE CONSTRUCTION	4109 W SNOWY HILLS		HARTSBURG	MO	$90.60
MASTERS, LESLIE	503 JEFFERSON ST		FULTON	MO	$124.11
FISHER HOMES	4813 ANNANDALE CT		COLUMBIA	MO	$219.15
SMITH, SHARON	8732 N BROWN STATION RD		COLUMBIA	MO	$98.51
STOCK, ADAM	235 SARAZEN DR - NO CURRENT ADDRESS 8/26/19		COLUMBIA	MO	$344.47
AMAX MAINTENANCE	MAX HARTZ	PO BOX 334	COLUMBIA	MO	$98.51
HAVRUN, TAMMY	6900 E MOUNT HOPE		COLUMBIA	MO	$98.51
MATTINGLY, TARA	3004 E HENLEY DR		COLUMBIA	MO	$225.91
ROLAND, MARK	2734 BRAEMORE RD		COLUMBIA	MO	$70.03
LIL BIT CAFE LLC	522 E BROADWAY		COLUMBIA	MO	$162.07
SPILLER, BILL	3807 JUNGLE TREE DR		COLUMBIA	MO	$124.11
MINTOUCH BUILDERS	310 TIGER LN, STE 101B		COLUMBIA	MO	$294.55
GARZA, MARY	10 S HEATHER LN		COLUMBIA	MO	$162.59
PAGE CUSTOM HOMES	ATTN: SPENCER PAGE	PO BOX 410	COLUMBIA	MO	$134.78
BRADLEY, DAVID - DESCEASED	404 DEFOE DR		COLUMBIA	MO	$225.86
HEIBEL, MELISSA	103 W SEXTON RD		COLUMBIA	MO	$225.86
GRANTWOOD VILLAGE	1506 SPIROS DR		COLUMBIA	MO	$98.51
MATNEY, DAVID - NO CURRENT ADDRESS	2913 W HENLEY DR		COLUMBIA	MO	$70.03
MIGHTY TIGHTY HELPERS	ATTN: JOHNNY H WARNKE	4110 CREVE COEUR	COLUMBIA	MO	$167.67

Customer Name	Address 1	Address 2	City	State	Unpaid Balance
FISHER HOMES	4813 ANNANDALE CT		COLUMBIA	MO	$98.51
SMITH, SHARON	8732 N BROWN STATION RD		COLUMBIA	MO	$217.59
STOCK, ADAM	235 SARAZEN DR - NO CURRENT ADDRESS 8/26/19		COLUMBIA	MO	$98.51
AMAX MAINTENANCE	MAX HARTZ	PO BOX 334	COLUMBIA	MO	$98.51
HAVRUN, TAMMY	6900 E MOUNT HOPE		COLUMBIA	MO	$98.51
ROLAND, MARK	2734 BRAEMORE RD		COLUMBIA	MO	$70.03
MINTOUCH BUILDERS	310 TIGER LN, STE 101B		COLUMBIA	MO	$98.51
ANDERSON EXTERIORS AND MORE LLC	BARRY ANDERSON	4381 THOMPSON RD	COLUMBIA	MO	$148.03
GIESING, HENRY	6705 LITTLE VALLEY DR		COLUMBIA	MO	$403.75
HEIBEL, MELISSA	103 W SEXTON RD		COLUMBIA	MO	$134.78
MCKEE CONSTRUCTION	4109 W SNOWY HILLS		HARTSBURG	MO	$90.48
MATNEY, DAVID - NO CURRENT ADDRESS	2913 W HENLEY DR		COLUMBIA	MO	$95.03
MIGHTY TIGHTY HELPERS	ATTN: JOHNNY H WARNKE	4110 CREVE COEUR	COLUMBIA	MO	$98.51
FISHER HOMES	4813 ANNANDALE CT		COLUMBIA	MO	$98.51
STOCK, ADAM	235 SARAZEN DR - NO CURRENT ADDRESS 8/26/19		COLUMBIA	MO	$98.51
AMAX MAINTENANCE	MAX HARTZ	PO BOX 334	COLUMBIA	MO	$361.34
HAVRUN, TAMMY	6900 E MOUNT HOPE		COLUMBIA	MO	$530.11
ROLAND, MARK	2734 BRAEMORE RD		COLUMBIA	MO	$70.03
MINTOUCH BUILDERS	310 TIGER LN, STE 101B		COLUMBIA	MO	$278.95
GIESING, HENRY	6705 LITTLE VALLEY DR		COLUMBIA	MO	$769.02
GATEWOOD, CANDACE	4300 BROWN STATION RD, TRL 109		COLUMBIA	MO	$214.47
MICHAEL, JASON	801 W OLD PLANK RD		COLUMBIA	MO	$70.03
MINOR, ASHLEY	1717 TROON DR		COLUMBIA	MO	$70.03
TELANDER, MATTHEW	4508 WREN WOOD DR		COLUMBIA	MO	$146.99
WEHMEYER, JANICE	4103 ZAMBEZI DR		COLUMBIA	MO	$121.51
SMITH BUILDING COMPANY	5617 DUNMEYER CT		COLUMBIA	MO	$134.78
HEIBEL, MELISSA	103 W SEXTON RD		COLUMBIA	MO	$134.78
WOOD, ANGELINE - NO CURRENT ADDRESS	503 NORTH BROOKLINE DR		COLUMBIA	MO	$225.86
MIGHTY TIGHTY HELPERS	ATTN: JOHNNY H WARNKE	4110 CREVE COEUR	COLUMBIA	MO	$98.51
FISHER HOMES	4813 ANNANDALE CT		COLUMBIA	MO	$234.75
STOCK, ADAM	235 SARAZEN DR - NO CURRENT ADDRESS 8/26/19		COLUMBIA	MO	$207.19
ROLAND, MARK	2734 BRAEMORE RD		COLUMBIA	MO	$70.03
MICHAEL, JASON	801 W OLD PLANK RD		COLUMBIA	MO	$70.03
MINOR, ASHLEY	1717 TROON DR		COLUMBIA	MO	$100.19
KAHN, PHILIP	519 HIGH ST APT C - NO CURRENT ADDRESS 8/27/19		COLUMBIA	MO	$95.03
HUGHEY RENOVATION - NO CURRENT ADDRESS	647 BELMONT DR		JEFFERSON CITY	MO	$343.43
SHOW ME WATER SOLUTIONS	2604 I-70 DR NW		COLUMBIA	MO	$200.03
HEIBEL, MELISSA	103 W SEXTON RD		COLUMBIA	MO	$134.78
J C DRYWALL - NO CURRENT ADDRESS	6620 STEPHENS STATION RD, STE A		COLUMBIA	MO	$439.64
NGUYN, NGOC AND JASMIN S	6 GRANADA DR APT C		COLUMBIA	MO	$1,533.13
BALLENGER CONSTRUCTION	211 HIGHVIEW AVE		COLUMBIA	MO	$203.67
MIGHTY TIGHTY HELPERS	ATTN: JOHNNY H WARNKE	4110 CREVE COEUR	COLUMBIA	MO	$308.18
ROLAND, MARK	2734 BRAEMORE RD		COLUMBIA	MO	$70.03
MICHAEL, JASON	801 W OLD PLANK RD		COLUMBIA	MO	$70.03
HUGHEY RENOVATION - NO CURRENT ADDRESS	647 BELMONT DR		JEFFERSON CITY	MO	$98.51
WASHINGTON, MAYRENE	2715 NORTHRIDGE DR		COLUMBIA	MO	$144.91
HEIBEL, MELISSA	103 W SEXTON RD		COLUMBIA	MO	$134.78
J C DRYWALL - NO CURRENT ADDRESS	6620 STEPHENS STATION RD, STE A		COLUMBIA	MO	$238.20
NGUYN, NGOC AND JASMIN S	6 GRANADA DR APT C		COLUMBIA	MO	$1,878.12
YOUNG, JEFF - NO CURRENT ADDRESS	2713 SQUIRE CIR		COLUMBIA	MO	$147.39
MIGHTY TIGHTY HELPERS	ATTN: JOHNNY H WARNKE	4110 CREVE COEUR	COLUMBIA	MO	$206.15
ROLAND, MARK	2734 BRAEMORE RD		COLUMBIA	MO	$171.95

Customer Name	Address 1	Address 2	City	State	Unpaid Balance
HUGHEY RENOVATION - NO CURRENT ADDRESS	647 BELMONT DR		JEFFERSON CITY	MO	$98.51
ARDREY, BONNIE	4321 KENTSFIELD LANE, APT 301		COLUMBIA	MO	$182.23
CRANE, JAMES	808 DONNELLY AVE		COLUMBIA	MO	$70.03
MOEUN, LAKKANA - NO CURRENT ADDRESS	3505 WOODLAND DR		COLUMBIA	MO	$147.51
HEIBEL, MELISSA	103 W SEXTON RD		COLUMBIA	MO	$134.78
J C DRYWALL - NO CURRENT ADDRESS	6620 STEPHENS STATION RD, STE A		COLUMBIA	MO	$171.24
NGUYN, NGOC AND JASMIN S	6 GRANADA DR APT C		COLUMBIA	MO	$669.47
REMUS, JAMES	308 DEVINE CT		COLUMBIA	MO	$231.11
YOUNG, JEFF - NO CURRENT ADDRESS	2713 SQUIRE CIR		COLUMBIA	MO	$168.71
HUGHEY RENOVATION - NO CURRENT ADDRESS	647 BELMONT DR		JEFFERSON CITY	MO	$353.83
CRANE, JAMES	808 DONNELLY AVE		COLUMBIA	MO	$70.03
PATTERSON, ROBERT	2002 HOLLY AVE		COLUMBIA	MO	$98.51
HEIBEL, MELISSA	103 W SEXTON RD		COLUMBIA	MO	$134.78
MI MEXICO	1712 N PROVIDENCE RD		COLUMBIA	MO	$360.64
NGUYN, NGOC AND JASMIN S	6 GRANADA DR APT C		COLUMBIA	MO	$98.51
FORREST, MELANIE	5704 BRIDLEWOOD CT		COLUMBIA	MO	$133.87
CRANE, JAMES	808 DONNELLY AVE		COLUMBIA	MO	$70.03
MOEUN, LAKKANA - NO CURRENT ADDRESS	3505 WOODLAND DR		COLUMBIA	MO	$70.03
KEY, TWYLA	2405 FLEETWOOD DRIVE		COLUMBIA	MO	$70.03
PATTERSON, ROBERT	2002 HOLLY AVE		COLUMBIA	MO	$141.67
JOHNSON CONSTRUCTION	614 EASTER LN		COLUMBIA	MO	$98.51
PHAN, THOMAS	2500 QUAIL DR		COLUMBIA	MO	$193.79
OXFORD HOUSE	1700 COUNTRY SIDE LANE		COLUMBIA	MO	$234.23
WEAVER, JUSTIN & RENAE	3402 BLACK HILLS DR		COLUMBIA	MO	$100.71
TAYLOR, SHARI	4012 CITATION DR		COLUMBIA	MO	$95.51
SWILLING STORAGE LLC	8300 1-70 DR SE		COLUMBIA	MO	$1,137.93
SHOEMAKER, CHRIS	2975 BLACKBURN STREET, APT 2018		DALLAS	TX	$112.15
MI MEXICO	1712 N PROVIDENCE RD		COLUMBIA	MO	$404.34
B & W OPERATIONS, LLC	2204 NELWOOD DR		COLUMBIA	MO	$91.08
JOHNSON, NORA	2800 HIGHLAND DR		COLUMBIA	MO	$225.86
NGUYN, NGOC AND JASMIN S	6 GRANADA DR APT C		COLUMBIA	MO	$98.51
JOHNSON, GEORGE	2911 W ROLLINS RD, APT A4		COLUMBIA	MO	$70.03
CRANE, JAMES	808 DONNELLY AVE		COLUMBIA	MO	$70.03
MOEUN, LAKKANA - NO CURRENT ADDRESS	3505 WOODLAND DR		COLUMBIA	MO	$166.75
KEY, TWYLA	2405 FLEETWOOD DRIVE		COLUMBIA	MO	$70.03
PATTERSON, ROBERT	2002 HOLLY AVE		COLUMBIA	MO	$147.91
JOHNSON CONSTRUCTION	614 EASTER LN		COLUMBIA	MO	$315.35
SHEETS, WILLIAM	3906 THORNWOOD DR		COLUMBIA	MO	$70.03
WEAVER, JUSTIN & RENAE	3402 BLACK HILLS DR		COLUMBIA	MO	$70.03
R & R CAR AUDIO - NO CURRENT ADDRESS	2000 E BROADWAY		COLUMBIA	MO	$98.51
MEAS, MONICA	1501 VANDIVER DR LOT 252		COLUMBIA	MO	$98.51
PEREZ, JOSE	4019 ARCTIC FOX DR		COLUMBIA	MO	$153.63
MCFARLAND, WILLIE	3406 RANGE LINE TRL 67		COLUMBIA	MO	$163.51
MI MEXICO	1712 N PROVIDENCE RD		COLUMBIA	MO	$134.78
B & W OPERATIONS, LLC	2204 NELWOOD DR		COLUMBIA	MO	$269.56
RICE, TERRY	995 HUMBOLDT ST #308		DENVER	CO	$225.86
NGUYN, NGOC AND JASMIN S	6 GRANADA DR APT C		COLUMBIA	MO	$367.87
STUERKE, BRANDON - NO CURRENT ADDRESS	1506 CHAPEL HILL ROAD, STE E		COLUMBIA	MO	$98.51
WILLIAMS, JAMES	3418 NOTTINGHAM CT		COLUMBIA	MO	$176.63

Customer Name	Address 1	Address 2	City	State	Unpaid Balance
JOHNSON, GEORGE	2911 W ROLLINS RD, APT A4		COLUMBIA	MO	$70.03
CRANE, JAMES	808 DONNELLY AVE		COLUMBIA	MO	$196.39
KEY, TWYLA	2405 FLEETWOOD DRIVE		COLUMBIA	MO	$70.03
SHEETS, WILLIAM	3906 THORNWOOD DR		COLUMBIA	MO	$70.03
WEAVER, JUSTIN & RENAE	3402 BLACK HILLS DR		COLUMBIA	MO	$70.03
R & R CAR AUDIO - NO CURRENT ADDRESS	2000 E BROADWAY		COLUMBIA	MO	$98.51
MEAS, MONICA	1501 VANDIVER DR LOT 252		COLUMBIA	MO	$233.71
SMITH, LINDA	3004 HADEN DR		COLUMBIA	MO	$152.71
FOSTER, CHARLES	1377 MOKANE ROAD - NO CURRENT ADDRESS		FULTON	MO	$141.27
B & W OPERATIONS, LLC	2204 NELWOOD DR		COLUMBIA	MO	$91.08
RICE, TERRY	995 HUMBOLDT ST #308		DENVER	CO	$134.78
STUERKE, BRANDON - NO CURRENT ADDRESS	1506 CHAPEL HILL ROAD, STE E		COLUMBIA	MO	$242.03
JOHNSON, GEORGE	2911 W ROLLINS RD, APT A4		COLUMBIA	MO	$95.51
MORRIS, VINCENT	23 W NORTH CEDAR LAKE DR, APT 203 - NO CURRENT ADDRESS		COLUMBIA	MO	$122.03
KEY, TWYLA	2405 FLEETWOOD DRIVE		COLUMBIA	MO	$70.03
HUBBS, MARS	5200 ST CHARLES RD, APT C		COLUMBIA	MO	$152.42
SHEETS, WILLIAM	3906 THORNWOOD DR		COLUMBIA	MO	$70.03
PHAN, THOMAS	2500 QUAIL DR		COLUMBIA	MO	$316.86
WEAVER, JUSTIN & RENAE	3402 BLACK HILLS DR		COLUMBIA	MO	$137.63
R & R CAR AUDIO - NO CURRENT ADDRESS	2000 E BROADWAY		COLUMBIA	MO	$239.95
JACOB, KEN	4810 E ST CHARLES RD		COLUMBIA	MO	$98.51
BUHSE, PATRICIA - NO CURRENT ADDRESS	4802 GREENWICH CIR		COLUMBIA	MO	$236.83
OVATION HOMES, LLC	ATTN: SCOTT MCDANIEL	1100 BROOKEDALE CT	COLUMBIA	MO	$91.08
B & W OPERATIONS, LLC	2204 NELWOOD DR		COLUMBIA	MO	$134.78
COLUMBIA DECK AND FENCE	PO BOX 225		COLUMBIA	MO	$179.40
BLACK, LEO T	2333 CHAPEL HILL RD		COLUMBIA	MO	$31.63
GOFF, STEPHANIE	105 E 1ST STREET		STOVER	MO	$1,987.02
					$67,085.61

Special Assessments Taxes

Customer Name	Address 1	Address 2	City	State	Unpaid Balance
WILLIAMS, HAL	208 W SEXTON RD		COLUMBIA	MO	$8,311.11
BENNETT, LEROY C	317 LASALLE PL		COLUMBIA	MO	$661.34
BREAKTHROUGH CONSTRUCTION INC	0 LOT 185 MISTYWOOD CT		COLUMBIA	MO	$419.60
IBC SALES CORPORATION	2410 RANGE LINE ST		COLUMBIA	MO	$602.03
CARTER ETAL LIFE EST, GUSSIE	300 N GARTH AVE		COLUMBIA	MO	$437.84
ALEXANDER, BUNNETTA S	302 HIGHVIEW AVE		COLUMBIA	MO	$437.84
BELL CONSERVATOR, CHARLES E	112 BENTON ST		COLUMBIA	MO	$437.84
WEST JR, ESTIL L	2508 SOUTH DR		COLUMBIA	MO	$287.37
BREAKTHROUGH CONSTRUCTION INC	2601 MISTYWOOD CT		COLUMBIA	MO	$434.63
RICHMOND ETAL, EWELL	215 W WORLEY ST		COLUMBIA	MO	$434.63
JP MORGAN CHASE BANK NTL ASSOC	705 HUNT AVE		COLUMBIA	MO	$434.63
BELL CONSERVATOR, CHARLES E	112 BENTON ST		COLUMBIA	MO	$434.63
TRAIL RIDGE BLK 3 HOMES ASSOC	0 BELINDA CT		COLUMBIA	MO	$796.82
BENNETT, LEROY C	317 LASALLE ST		COLUMBIA	MO	$2,022.01
BENNETT, LEROY C	317 LASALLE PL		COLUMBIA	MO	$434.63
US REO FUND V LLC	0 RICE RD		COLUMBIA	MO	$432.11
PENA, KIERO GUERRA	1300-1302 GODAS DR		COLUMBIA	MO	$342.46
DEER RIDGE HOME OWNERS ASSOC	0 LOT 1 COTTON WOOD DR		COLUMBIA	MO	$432.11

Customer Name	Address 1	Address 2	City	State	Unpaid Balance
BELL CONSERVATOR, CHARLES E	112 BENTON ST		COLUMBIA	MO	$432.11
STRAHAN DELONAY, TAMARA KAY	2005 LAFAYETTE CT		COLUMBIA	MO	$432.11
YOSSI SAR	211 W LESLIE LN		COLUMBIA	MO	$950.03
ALEXANDER, BUNNETTA S	302 HIGHVIEW AVE		COLUMBIA	MO	$27,128.32
TRAIL RIDGE BLK 3 HOMES ASSOC	0 BELINDA CT		COLUMBIA	MO	$788.53
					$47,524.73

TOTAL NON-UTILITY WRITE-OFFS **$114,610.34**