

CITY OF MINEOLA  
Write Off Balances Report  
Cycle: \*all From: 01/01/2019 To: 12/31/2019

Account Number	S Name	Service Address Description	End Date	Date Written Off	Amount for Outside Collection
001-0006700-016	I CARNES JANE	401 PEGUES	08/01/2019	11/26/2019	300.36
001-0021900-003	I SCHAEFER LISA	800 SYCAMORE	07/24/2019	11/26/2019	435.22
003-0014200-022	I CHEAK JENNIFER	309 E. BLAIR STREET	07/09/2019	11/26/2019	258.95
003-0015700-031	I KINZIE JESI-NICOL L	402 WIGLEY STREET	07/22/2019	11/26/2019	438.66
011-0001600-007	I SLAYTON SHRIKA C	726 GOODSON CIRCLE	07/31/2019	11/26/2019	127.85
001-0007400-025	I THORN ELIZABETH	315 PEGUES	06/12/2019	10/28/2019	215.78
001-0014400-010	I SAUCERMAN AUDREY L	820 UNIVERSITY	06/03/2019	10/28/2019	38.11
002-0004100-000	I TRAMMEL JUDY	215 W. PATTEN	05/22/2019	10/28/2019	40.73
004-0007500-011	I WEATHERLY SONDR LYNETTE	306 IVEY STREET	06/10/2019	10/28/2019	77.87
004-0011700-009	I ALEXANDER TAYLOR	830 E. MC DONALD	06/25/2019	10/28/2019	18.23
004-0021400-009	I RAMOS JENNIFER	412 PEACHTREE DR.	06/05/2019	10/28/2019	134.56
007-0005100-010	I CASTILLO ALECRAZANDRA R	903 N. NEWSOM	05/22/2019	10/28/2019	11.35
008-0002600-008	I PARCHER NATALEIGH	710 S. JOHNSON	06/20/2019	10/28/2019	147.66
001-0004400-001	I CARO DAVID CASTILLO	519 W. KILPATRICK	05/10/2019	09/26/2019	3.29
001-0008300-004	I ESTEP MATTHEW	509 W. BLAIR	05/06/2019	09/26/2019	317.57
001-0016400-009	I LOREDO AGUSTIN	523 W. PATTEN	05/29/2019	09/26/2019	62.97
005-0003200-006	I JACKSON PATRICIA A	1039 N. JOHNSON	05/21/2019	09/26/2019	80.34
008-0002600-007	I SCOTT DAKOTA	710 S. JOHNSON	05/17/2019	09/26/2019	54.99
008-0009800-007	I BRITTON JUSTIN L	210 MC WHORTER STREET	05/21/2019	09/26/2019	221.90
002-0003000-005	I AGUIRRE AMY	419 SECOND	04/05/2019	09/05/2019	238.92
002-0015900-011	I NILES CLIFTON	716 W. KILPATRICK	04/05/2019	09/05/2019	25.10
004-0012130-009	I DUPONT JOSEPH	809 E. MC DONALD	04/05/2019	09/05/2019	136.79
004-0016780-003	I EVANS BYRON K	685 KEVIN DRIVE	04/05/2019	09/05/2019	85.09
008-0002600-006	I HERRERA MARTINEZ RAMON	710 S. JOHNSON	04/05/2019	09/05/2019	281.01
001-0023900-005	I SPENCER SHANNON	401 W. PATTEN	04/01/2019	06/27/2019	150.07
002-0003700-017	I BALLEW CHRISTINA	508 HOGG	03/05/2019	06/27/2019	79.87
005-0000500-025	I COLE CINDY S	107 BOWDOIN #4	03/25/2019	06/27/2019	107.45
007-0012500-011	I OSTRANDER KATHERINE M	115 ELLIOTT	03/06/2019	06/27/2019	123.62
008-0006430-003	I MORMAN JERIMIAH	420 LANDERS	03/04/2019	06/27/2019	136.79
010-0009000-005	I LONG HAILEY	218 HARRIS STREET	03/04/2019	06/27/2019	109.51
011-0003600-007	I GILLIAM DOUGLAS E	762 GOODSON CIRCLE	03/25/2019	06/27/2019	70.95
001-0029100-008	I MILLER MARIA C	317 W. KILPATRICK	02/11/2019	05/24/2019	255.18
002-0022800-018	I LOGGINS WESLEY J	1516 W. BROAD	02/22/2019	05/24/2019	200.23
003-0005300-011	I GREENE LLOYD MANDRAKE JR	607 N. PACIFIC	02/07/2019	05/24/2019	194.37
003-0011100-005	I BANCOOK COURTNEY	601 E. BROAD	02/18/2019	05/24/2019	331.89
004-0013000-001	I KIMBROUGH ROBERT	133 CIRCLE DR.	02/25/2019	05/24/2019	56.62
004-0013010-001	I KIMBROUGH ROBERT	133 CIRCLE DR.	02/25/2019	05/24/2019	25.00
004-0024800-001	I MINEOLA HEALTHCARE RESIDENCE	716 MIMOSA LAUNDRY	02/12/2019	05/24/2019	1,236.27
004-0025000-001	I MINEOLA HEALTHCARE RESIDENCE	716 MIMOSA BUILDING	02/12/2019	05/24/2019	4,461.82
004-0029600-004	I METCALFE JAMES B	1015 E. BROAD #14	02/20/2019	05/24/2019	75.73
006-0005900-015	I NEELY MATTHEW L	500 MEADOWBROOK	02/21/2019	05/24/2019	51.26
001-0005930-005	I STEPHENS JOHNATHAN	700 PORTER UNIT #1	01/02/2019	04/24/2019	16.23
001-0015400-005	I DEBES JOY N	809 UNIVERSITY	01/17/2019	04/24/2019	49.11
002-0021700-009	I BELL KODIE WAYNE	1415 CAROLYN STREET	01/22/2019	04/24/2019	240.55
007-0001700-017	I SHANKS DEBORAH S	500 IVEY STREET	01/07/2019	04/24/2019	57.00
010-0012300-005	I COVERT KENNETH N	512 GOODSON STREET	01/11/2019	04/24/2019	601.89

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050-0003201-003	I LOUISIANA CAJUN FRIED CHICKEN	230 NW LOOP 564	01/02/2019	04/24/2019	1,455.55
001-0017100-014	I TROTTA ALISSA DAWN	524 W. PATTEN	12/07/2018	03/25/2019	90.87
002-0003300-014	I DELEON BRITANI D	218 W. BUCHANAN	12/07/2018	03/25/2019	92.05
002-0029700-003	I BELL'S	605 W. BROAD	12/21/2018	03/25/2019	488.17
005-0000200-019	I ROBINSON SUZANNE R	815 N. JOHNSON #1	12/10/2018	03/25/2019	69.92
005-0000300-023	I HASTEN KAYLIE M	817 N. JOHNSON #2	12/07/2018	03/25/2019	125.67
005-0004800-008	I TRIPLETT MARY L	138 MAXINE	12/13/2018	03/25/2019	150.57
008-0011900-013	I POWE ASHLEY S	710 S. NEWSOM	12/07/2018	03/25/2019	119.06
001-0009300-011	I JOHNSON SUSAN N	516 W. BLAIR	11/19/2018	02/25/2019	243.85
001-0012500-006	I BUSBEE AMANDA LEE	620 W. PATTEN	11/02/2018	02/25/2019	378.75
006-0001100-003	I CRANE DAVID LEE	305 MEADOWBROOK	11/27/2018	02/25/2019	79.91
011-0005400-019	I ROBLES DEBRA	707 GOODSON CIRCLE	11/06/2018	02/25/2019	27.17
002-0002000-021	I LOWERY CORY	316 W. MC DONALD	10/24/2018	01/25/2019	248.46
002-0003200-031	I MITCHELL CHARLES	413 DUBOSE STREET	10/29/2018	01/25/2019	392.96
002-0013400-007	I MARTIN BEVERLY D	630 W. KILPATRICK	10/17/2018	01/25/2019	174.60
002-0022160-015	I LLAMAS KRISTINA	1421 CAROLYN STREET	10/17/2018	01/25/2019	103.60
003-0005300-010	I WALLS RANDALL L	607 N. PACIFIC	10/22/2018	01/25/2019	506.53
004-0000700-017	I NEVAREZ OSCAR	408 GOOD STREET	10/17/2018	01/25/2019	39.28
005-0016000-005	I PRICE KELLY ANNE	120 LAURA DRIVE	10/15/2018	01/25/2019	29.11
006-0013600-014	I KABA URIME	1414 N. NEWSOM	11/01/2018	01/25/2019	141.80
007-0003300-010	I WELBORN TRENT	1007 N. NEWSOM	10/23/2018	01/25/2019	172.50
007-0004000-009	I BLACK BRITTEN M	910 N. NEWSOM	10/24/2018	01/25/2019	227.83
007-0011800-003	I WALLACE ELIZABETH	507 S. JOHNSON	10/17/2018	01/25/2019	167.30
008-0000460-000	I UNDERWOOD RAFE	1909 OLD TYLER HWY	10/03/2018	01/25/2019	141.31

Report Totals - Number of Accounts: 70 18,051.53

\*\*\*End of Report\*\*\*