|  |  |  |  |
| --- | --- | --- | --- |
|  |  | **JUNE RESALE 2023** |  |
|  |  |  |  |
| **TAX ROLL ITEM #** | **NAME** | **EXCESS AMOUNT** |  |
|  |  |  |  |
|  |  |  |  |
| 2704 | PHIFER, BESSIE L | $683.44 |  |
|  | P.O. BOX 215 |  |  |
|  | PITSBURG OK 74560-0215 |  |  |
|  |  |  |  |
| 3141 | CATLETT, NEOMA SAMPLES | $6,603.46 |  |
|  | 576 26TH AVE |  |  |
|  | LONGVIEW WA 9832 |  |  |
|  |  |  |  |
| 12284 | DAY, JON T. & AALTJE | $1,206.52 | PD 1/16 |
|  | HARM WICHERESWEG 1 |  |  |
|  | 83-43 XE ZUIDVEEN |  |  |
|  | THE NETHERLANDS |  |  |
|  |  |  |  |
| 58794 | SMITH, TIMOTHY & DENNIS PARKER | $3,087.36 | PD 1/26 |
|  | P.O. BOX 1635 |  |  |
|  | EUFAULA OK 74432 |  |  |
|  |  |  |  |
| 17225 | HOWARD, EFFIE MAE (ET AL) | $705.38 |  |
|  | P.O. BOX 234 |  |  |
|  | HARTSHORNE OK 74547-0234 |  |  |
|  |  |  |  |
| 18147 | FRAMPTON,M. GORDON & JULIE | $504.49 | PD 10/10 |
|  | ANN FRAMPTON |  |  |
|  | 3355 S CAMINO REAL |  |  |
|  | WASHINGTON UT 84780 |  |  |
|  |  |  |  |
| 19054 | CLAYTON, CHARITY & JAMES CLAYTON | $2,804.11 | PD 6/26 |
|  | 904 KINKEAD RD |  |  |
|  | MCALESTER OK 74501 |  |  |
|  |  |  |  |
| 19777 | TIPTON, JIMMY | $6,766.27 | PD 3/28 |
|  | 43 E SMITH AVE |  |  |
|  | MCALESTER OK 74501 |  |  |
|  |  |  |  |
| 20263 | PARKS, NEIL JAY JR | $750.09 |  |
|  | 14030 COUNTY RD 1560 |  |  |
|  | ADA OK 74820 |  |  |
|  |  |  |  |
| 23225 | JACKSON, HAWKEYE HAROLD EUGENE | $1,009.47 |  |
|  | & IRON CHIEF KEVIN JACKSON |  |  |
|  | P.O. BOX 234 |  |  |
|  | HARTSHORNE, OK 74547 |  |  |
|  |  |  |  |
| 23389 | JENNINGS, JAYLON & ALASHA JENNINGS | $672.10 |  |
|  | 310 CHOCTAW |  |  |
|  | HARTSHORNE, OK 74547 |  |  |
|  |  |  |  |
| 24647 | NIXON, RONALD & JANIE | $2,301.50 |  |
|  | P.O. BOX 103 |  |  |
|  | KINTA OK 74552 |  |  |
|  |  |  |  |
| 25036 | REECE, AMANDA | $587.62 |  |
|  | P.O. BOX 168 |  |  |
|  | EUFAULA, OK 74432 |  |  |
|  |  |  |  |
| 25037 | REECE, AMANDA | $524.98 |  |
|  | P.O. BOX 168 |  |  |
|  | EUFAUL, OK 74432 |  |  |
|  |  |  |  |
| 27208 | DOWNSELLA, F. | $2,627.08 |  |
|  | 3825 BEDFORD AVE STE 102 |  |  |
|  | NASHVILLE TN 37215 |  |  |
|  |  |  |  |
| 31198 | DAVIS, WAYNE & JUANITA | $3,624.03 |  |
|  | 4411 SMOKING TREE |  |  |
|  | SHAWNEE, OK 74804 |  |  |
|  |  |  |  |
| 31827 | JOHNSON, LANE & THELMA M | $340.17 |  |
|  | 28 COUNTRY CLUB BLVD |  |  |
|  | CANADIAN, OK 74425 |  |  |
|  |  |  |  |
| 32078 | TYSON, LAWANDA L. | $4,380.50 | PD 8/14 |
|  | 2902 W MAIN ST |  |  |
|  | ATLANTA TX 75551 |  |  |
|  |  |  |  |
| 32105 | TUBBS, JONATHAN JAMES & | $3,496.60 |  |
|  | CATRINA JO POPE |  |  |
|  | 208 LAKECREST DR |  |  |
|  | CANADIAN, OK 74425 |  |  |
|  |  |  |  |
| 32106 | TUBBS, JONATHAN JAMES | $1,436.98 |  |
|  | 603 E JACKSON |  |  |
|  | MCALESTER, OK 74501 |  |  |
|  |  |  |  |
| 32123 | TUBBS, JONATHAN J | $161.69 |  |
|  | 603 E JACKSON |  |  |
|  | MCALESTER OK 74501 |  |  |
|  |  |  |  |
| 32145 | SHARP, WESLEY T | $714.22 |  |
|  | 337 DEER TRAIL |  |  |
|  | STIGLER, OK 74462 |  |  |
|  |  |  |  |
| 33139 | MIZEL, GEORGE R | $724.98 |  |
|  | 1232 COSMOS RD |  |  |
|  | SUMMERVILLE, SC 29483 |  |  |
|  |  |  |  |
| 33983 | DUNHAM, ROBERT | $2,690.38 |  |
|  | 1405 BELAIR DR |  |  |
|  | ALLEN TX 75013 |  |  |
|  |  |  |  |
| 34754 | JOHNSON, MARIE ELAINE & MARVIN | $2,727.64 |  |
|  | NICA BOX 2500 |  |  |
|  | P O BOX 25640 |  |  |
|  | MIAMI, FL 33102-5640 |  |  |
|  |  |  |  |
| 35013 | DAVIS, LLOYD & MARY B | $2,235.74 |  |
|  | 6121 DUSIN RD |  |  |
|  | GALENA, OH 43021 |  |  |
|  |  |  |  |
| 35065 | LEWIS, MELISSA | $706.52 |  |
|  | P.O. BOX 64 |  |  |
|  | DELAWARE, OK 74027 |  |  |
|  |  |  |  |
| 35487 | WEAVER, LEON | $8,624.78 |  |
|  | 7013 ASHBY TERRACE |  |  |
|  | OKLAHOMA CITY, OK 73149 |  |  |
|  |  |  |  |
| 35792 | BLACKWELL, C V | $7,624.78 |  |
|  | 2005 MICKEY RD |  |  |
|  | DEL CITY, OK 73115-3251 |  |  |
|  |  |  |  |
| 36003 | WOODROW, CHARLES C & ALLIE | $731.99 |  |
|  | 6395 N CONRAD LN |  |  |
|  | FLAGSTAFF, AZ 86004 |  |  |
|  |  |  |  |
| 36740 | HEARN, CORMACK P | $3,319.62 |  |
|  | 2319 AUSTRIAN PINE DR |  |  |
|  | CHOCTAW, OK 73020 |  |  |
|  |  |  |  |
| 37815 | KEESE, BOBBY E | $4,631.20 | PD 7/24 |
|  | 6334 NORMAN RD |  |  |
|  | OKLAHOMA CITY, OK 73122 |  |  |
|  |  |  |  |
| 38083 | KEENAN, SHANE RAYMOND | $248.16 |  |
|  | 5151 LAKE DR |  |  |
|  | HARRAH OK , 73045 |  |  |
|  |  |  |  |
| 38304 | NATIONAL DEVELOPMENT | $663.48 |  |
|  | 415 CLEVELAND ST |  |  |
|  | SHAWNEE, OK 74801 |  |  |
|  |  |  |  |
| 38590 | S4S LLC | $150.00 | PD 8/14 |
|  | P.O. BOX 51 |  |  |
|  | WILBURTON, OK 74578-0051 |  |  |
|  |  |  |  |
| 38784 | MCCULLAH, BILLY RANDALL | $1,358.10 |  |
|  | 605 S TAFT |  |  |
|  | OKMULGEE, OK 74447 |  |  |
|  |  |  |  |
| 39234 | NATIONAL DEVELOPMENT | $1,563.48 |  |
|  | 108 D ST |  |  |
|  | SPIRO, OK 74959 |  |  |
|  |  |  |  |
| 39458 | JACQUES, FLOYD D | $150.00 |  |
|  | 1011 MYRTLE DR |  |  |
|  | TECUMSEH, OK 74873-2473 |  |  |
|  |  |  |  |
| 39516 | S4S LLC | $450.00 | PD 8/14 |
|  | P.O. BOX 51 |  |  |
|  | WILBURTON, OK 74578-0051 |  |  |
|  |  |  |  |
| 39517 | S4S LLC | $350.00 | PD 8/14 |
|  | P.O. BOX 51 |  |  |
|  | WILBURTON, OK 74578-0051 |  |  |
|  |  |  |  |
| 39666 | JACQUES, FLOYD | $363.48 |  |
|  | 1011 MYRTLE DR |  |  |
|  | TECUMSEH, OK 74873-2473 |  |  |
|  |  |  |  |
| 39811 | NATIONAL DEVELOPMENT | $366.20 |  |
|  |  |  |  |
|  | 111 E CUMMINGS ST |  |  |
|  | HENRYETTA, OK 74437 |  |  |
|  |  |  |  |
| 39942 | GRAVES, VERNIE J & R MAE | $158.92 |  |
|  | 209 E WASHINGTON |  |  |
|  | TECUMSEH, OK 74873 |  |  |
|  |  |  |  |
| 40007 | FORE, LARRY & DENNIS SIMMONS | $106.52 |  |
|  | 820 FLAT ST |  |  |
|  | BOONEVILLE, AR 72927 |  |  |
|  |  |  |  |
| 40453 | NATIONAL DEVELOPMENT | $266.20 |  |
|  | % GRETCHEN MORGAN |  |  |
|  | 2909 WILLIAM AVE |  |  |
|  | MUSKOGEE, OK 74401 |  |  |
|  |  |  |  |
| 40472 | BROCK, GENE & CATHY | $280.78 |  |
|  | P.O. BOX 111 |  |  |
|  | TECUMSEH, OK 74873 |  |  |
|  |  |  |  |
| 42359 | RAIFF, DON JOSEPH | $4,198.10 |  |
|  |  |  |  |
|  | 24882 STRIKE ST |  |  |
|  | VENETA, OR 97487 |  |  |
|  |  |  |  |
|  | **TOTAL EXCESS AMOUNT** | **$89,679.11** |  |