

2024 EXCESS RESALE

OWNER AT TIME OF SALE	OVERAGE	DATE	WRT	RELEASE DATE	PROPERTY ID
Any proceeds will be paid to owner of land only, or to their Estate. We will not make payments to 3 rd parties.	AMOUNT	PAID	#		
BURCHFIELD, DAVID GLEN	\$145.92			7/1/2025	0487-00-035-036-0-000-00
CARTER, BETTY JUNE REV TRUST	\$2,845.55			7/1/2025	0486-00-018-049-0-000-00
CLINE, GAYLE	\$1,657.42			7/1/2025	0800-00-001-013-0-000-00
CURB, THOMAS E & ELWANDA R	\$445.92			7/1/2025	0488-00-044-012-0-000-00
DUFFIELD, LORETTA J & WILLIAM M DUFFIELD	\$364.01			7/1/2025	0790-00-002-063-0-000-00
F&F CONSTRUCTION	\$1,968.19			7/1/2025	2001-00-030-002-0-001-00
F&F CONSTRUCTION	\$875.87			7/1/2025	2001-00-030-005-0-001-00
GAMBLIN, JAMES EDWARD & BILLY RAY GAMBLIN	\$4,370.62			7/1/2025	2001-00-022-005-0-001-00
GREENWOOD, ROBERT C & HESTER S	\$6,441.40			7/1/2025	0370-00-003-013-0-000-00
HATFIELD, DAVONA LYNN	\$672.84			7/1/2025	0485-00-013-014-0-000-00
IBARRA, ANTONIO RINCON	\$1,478.94			7/1/2025	0680-00-003-001-0-000-00
JOSEPH FAMILY TRUST	\$521.80			7/1/2025	0810-00-002-022-0-000-00
JOSEPH FAMILY TRUST	\$1,121.80			7/1/2025	0805-00-001-023-0-000-00
KITCHEN, ROBERT J & VONYA S	\$500.66			7/1/2025	0785-00-005-065-0-000-00
LOUDON, MONA T.	\$405.82	7/11/2024	3	7/1/2025	0780-00-003-004-0-000-00
LOUDON, MONA T.	\$1,705.82	7/11/2024	3	7/1/2025	0810-00-001-003-0-000-00
MCCUTCHAN, RICK & SHERI	\$3,364.46			7/1/2025	1170-00-003-001-0-002-00
MCINTOSH LAND, INC	\$3,605.82			7/1/2025	0780-00-005-002-0-000-00
PIERCE, WILLIAM H & WF	\$3,539.32			7/1/2025	1250-00001-381-0-000-00
PRICE, MATTIE LOU	\$1,591.44			7/1/2025	1001-00-041-001-0-001-00
ROWLAND, DAVID THOMAS & ELIZABETH M	\$5,360.85			7/1/2025	0235-00-001-021-0-000-00
SPARKS, ROBERT	\$856.86			7/1/2025	0485-00-014-001-0-000-00
STECKER, MARGARET	\$1,725.42			7/1/2025	0380-00-013-001-0-000-00
STUART, ALVIN W & NORMA J	\$325.42			7/1/2025	0380-00-013-005-0-000-00
TABOR, STANLEY D & ANNA 1/2 INT EACH	\$16,632.74			7/1/2025	0000-05-12N-18E-2-002-00
THURESSON, ANNETTE B.	\$2,095.06			7/1/2025	0415-00-004-002-0-000-00
WHELAN, PATRICK	\$545.92			7/1/2025	0489-00-053-019-0-000-00
WILLIAMS, BILLIE L LIFE ESTATE	\$21,000.58			7/1/2025	0000-13-11N-17E-1-004-00
WRIGHT, TERRY CARSHAL	\$276.07	7/5/2024	2	7/1/2025	0485-00-016-006-0-000-00
YARBROUGH, G.P. & OPAL F.	\$1,505.82			7/1/2025	0000-33-12N-17E-3-008-00
TOTAL PAID OUT	\$87,948.36				
BALANCE	\$87,948.36				
NOTIFICATION LETTERS MAILED	06/14/24				