

January 5, 2004

The scheduled meeting of the Cleveland County Tax Roll Correction Board was called to order this 5th day of January, 2004, in the conference room of the County Office Building by Chairman Leroy Krohmer. Roll was called by Dorinda Harvey, County Clerk/Secretary and those present were:

Leroy Krohmer, Chairman
Waldo Blanton, Vice-Chairman
Denise Heavner, Member
Dorinda Harvey, Secretary

After the reading of the minutes of the meeting of October 7, 2003, and there being no additions or corrections, Denise Heavner moved that the minutes be approved. Waldo Blanton seconded the motion.

The vote was: Leroy Krohmer, yes; Waldo Blanton, yes; Denise Heavner, yes.
Motion carried.

Chairman Krohmer called for discussion, consideration, and/or action on Complaints of Erroneous Assessment and Orders of Correction as follows:

- 30595 Teddy J. Abbott, Atty, 224 N. 4th #C, Muskogee, OK 74401-6638 for 2001 Personal #100670; as entered \$69.89; as should be per complaint \$0.00; as ordered by the Board \$0.00;
- 30596 Absolute Web Design, Inc., 17400 S. Sooner Rd., Norman, OK 73071 for 2003 Personal #100792; as entered \$26.93; as should be per complaint \$0.00; as ordered by the Board \$0.00;
- 30597 Absolute Web Design, Inc., 17400 S. Sooner Rd., Norman, OK 73071 for 2002 Personal #100792; as entered \$27.05; as should be per complaint \$0.00; as ordered by the Board \$0.00;
- 30598 Absolute Web Design, Inc., 17400 S. Sooner Rd., Norman, OK 73071 for 2001 Personal #100792; as entered \$26.56; as should be per complaint \$0.00; as ordered by the Board \$0.00;
- 30599 Access Medical Center, 11601 S. Western, Oklahoma City, OK 73170 for 2003 Personal #110935; as entered \$798.28 as should be per complaint \$695.37; as ordered by the Board \$695.37;
- 30600 Access Medical Center, 11601 S. Western, Oklahoma City, OK 73170 for 2002 Personal #110935; as entered \$803.63; as should be per complaint \$757.82; as ordered by the Board \$757.82;
- 30601 Joe Adams, RR 10 Box 482, Oklahoma City, OK 73165 for 2003 Personal #98764; as entered \$9.90; as should be per complaint \$0.00; as ordered by the Board \$0.00;
- 30602 Auto Form Inc., Paintless Dent Repair, 3535 N. Flood, Norman, OK 73069 for 2003 Personal #101919; as entered \$304.26; as should be per complaint \$0.00; as ordered by the Board \$0.00;

- 30603 Auto Form Inc., Paintless Dent Repair, 3535 N. Flood, Norman, OK 73069 for 2002 Personal #101919; as entered \$296.80; as should be per complaint \$9.83; as ordered by the Board \$9.83;
- 30604 Auto Form Inc., Paintless Dent Repair, 3535 N. Flood, Norman, OK 73069 for 2001 Personal #101919; as entered \$279.57; as should be per complaint \$17.47; as ordered by the board \$17.47;
- 30605 Auto Mobile Repair, c/o Roy Rector, 2922 Willow Creek Dr., Norman, OK 73071 for 2003 Personal #78633; as entered \$21.11; as should be per complaint \$0.00; as ordered by the Board \$0.00;
- 30606 B & B Vending, c/o Brenda Holloman, P. O. Box 773, Noble, OK 73068 for 2003 Personal #113941; as entered \$754.14; as should be per complaint \$54.71; as ordered by the Board \$54.71;
- 30607 B & K Automotive Repair, 200 S. E. 79th #AE, Oklahoma City, OK 73149 for 2003 Personal #78975; as entered \$8.49; as should be per complaint \$0.00; as ordered by the Board \$0.00;
- 30608 B & L Vehicle Performance LTD, c/o Melvin C. Bennett, 1414 24th Ave. S.E., Norman, OK 73071 for 2003 Personal #91701; as entered \$30.17; as should be per complaint \$0.00; as ordered by the Board \$0.00;
- 30609 B & L Vehicle Performance LTD, c/o Melvin C. Bennett, 1414 24th Ave. S. E., Norman, OK 73071 for 2002 Personal #91701; as entered \$31.16; as should be per complaint \$0.00; as ordered by the Board \$0.00;
- 30610 Donald J. & Jamie C. Billings, P. O. Box 393, Paoli, OK 73074 for 2003 Personal #105697; as entered \$399.50; as should be per complaint \$0.00; as ordered by the Board \$0.00;
- 30611 Bloomin Sweets, 10603-A S. Western, Oklahoma City, OK 73130 for 2003 Personal #113459; as entered \$2,355.92; as should be per complaint \$32.83; as ordered by the Board \$32.83;
- 30612 Boral Material Technologies, 45 N.E. Loop 410 Ste 700, San Antonio, TX 78216-5831 for 2002 Personal #105822; as entered \$721.15; as should be per complaint \$72.12; as ordered by the Board \$72.12;
- 30613 Bright Start Early Education 2, P. O. Box 927, Norman, OK 73070-0927 for 2003 Personal #105688; as entered \$317.86; as should be per complaint \$0.00; as ordered by the Board \$0.00;
- 30614 Budget Glass, 9707 Shields Blvd., Moore, OK 73160 for 2003 Personal #79455; as entered \$39.74; as should be per complaint \$0.00; as ordered by the Board \$0.00;
- 30615 Budget Glass, 9707 Shields Blvd., Moore, OK 73160 for 2002 Personal #79455; as entered \$36.06; as should be per complaint \$0.00; as ordered by the Board \$0.00;
- 30616 Budget Glass, 9707 Shields Blvd., Moore, OK 73160 for 2001 Personal #79455; as entered \$35.99; as should be per complaint \$0.00; as ordered by the Board \$0.00;
- 30617 Budget Glass, 9707 Shields Blvd., Moore, OK 73160 for 2000 Personal #79455; as entered \$37.26; as should be per complaint \$0.00; as ordered by the Board \$0.00;

- 30618 Budget Glass, 9707 Shields Blvd., Moore, OK 73160 for 1999 Personal #79455; as entered \$38.62; as should be per complaint \$0.00; as ordered by the Board \$0.00;
- 30619 Budget Glass, 9707 Shields Blvd., Moore, OK 73160 for 1998 Personal #79455; as entered \$40.20; as should be per complaint \$0.00; as ordered by the Board \$0.00;
- 30620 Tim & Kelly Bujak, (no address) for 1997 Personal #78969; as entered \$51.46; as should be per complaint \$0.00; as ordered by the Board \$0.00;
- 30621 Tim & Kelly Bujak, (no address) for 1996 Personal #78969; as entered \$55.00; as should be per complaint \$0.00; as ordered by the Board \$0.00;
- 30622 Cafky Automotive Inc., (no address) for 1997 Personal #79683; as entered \$112.54; as should be per complaint \$0.00; as ordered by the Board \$0.00;
- 30623 Cafky Automotive Inc., (no address) for 1996 Personal #79683; as entered \$118.00; as should be per complaint \$0.00; as ordered by the Board \$0.00;
- 30624 Carrie Jo Camp, 4400 W. Main Lot 10, Norman, OK 73072 for 2003 Personal #106213; as entered \$343.57; as should be per complaint \$325.62; as ordered by the Board \$325.62;
- 30625 Steve A. & Stephanie E. Cheney, 16625 S. E. 117th St., Oklahoma City, OK 73199 for 2003 Personal #111174; as entered \$478.88; as should be per complaint \$0.00; as ordered by the Board \$0.00;
- 30626 Conseco Finance Corp., 4200 E. Skelly, Ste 540, Tulsa, OK 74135 for 2003 Personal #94376; as entered \$455.41; as should be per complaint \$442.47; as ordered by the Board \$442.47;
- 30627 Countryman Inc., 630 N. Broadway, Moore, OK 73160 for 2000 Personal #91948; as entered \$74.48; as should be per complaint \$0.00; as ordered by the Board \$0.00;
- 30628 Countryman Inc., 630 N. Broadway, Moore, OK 73160 for 1999 Personal #91948; as entered \$77.25; as should be per complaint \$0.00; as ordered by the Board \$0.00;
- 30629 Thomas R. Cox, (no address) for 2002 Personal #98599; as entered \$44.18; as should be per complaint \$0.00; as ordered by the Board \$0.00;
- 30630 Thomas Cox, (no address) for 2001 Personal #98599; as entered \$45.58; as should be per complaint \$0.00; as ordered by the Board \$0.00;
- 30631 Thomas Cox, (no address) for 2000 Personal #98599; as entered \$43.93; as should be per complaint \$0.00; as ordered by the Board \$0.00;
- 30632 Craigs Mechanical Solutions LLC, 840 48th Ave. S.E., Noble, OK 73068 for 2001 Personal #95118; as entered \$37.91; as should be per complaint \$0.00; as ordered by the Board \$0.00;
- 30633 D & T Access Control, 10300 S. Western, Ste 1509, Oklahoma City, OK 73139 for 2000 Personal #86884; as entered \$26.20; as should be per complaint \$0.00; as ordered by the Board \$0.00;
- 30634 DC Auto Repair, 1815 W. Lindsey, Norman, OK 73069 for 2000 Personal #91988; as entered \$81.54; as should be per complaint \$0.00; as ordered by the Board \$0.00;

- 30635 Diversified Enterprises, (no address) for 2000 Personal #80413; as entered \$258.83; as should be per complaint \$0.00; as ordered by the Board \$0.00;
- 30636 Diversified Enterprises, (no address) for 1999 Personal #80413; as entered \$265.84; as should be per complaint \$0.00; as ordered by the Board \$0.00;
- 30637 Diversified Enterprises, (no address) for 1998 Personal #80413; as entered \$272.69; as should be per complaint \$0.00; as ordered by the Board \$0.00;
- 30638 Diversified Enterprises, (no address) for 1997 Personal #80413; as entered \$261.32; as should be per complaint \$0.00; as ordered by the Board \$0.00;
- 30639 Dorothy's Stitchery Inc., P. O. Box 5682, Norman, OK 73070 for 2002 Personal #80488; as entered \$205.40; as should be per complaint \$0.00; as ordered by the Board \$0.00;
- 30640 Michael H. Duff, Repo/Oakwood Homes, (no address) for 2003 Personal #100505; as entered \$729.22; as should be per complaint \$0.00; as ordered by the Board \$0.00;
- 30641 Leo & Lisa Everaett, 9721 Rooster Rd., Oklahoma City, OK 73165 for 2003 Personal #100496; as entered \$443.25; as should be per complaint \$269.27; as ordered by the Board \$269.27;
- 30642 Mark Feazel, 204 S. Morgan, Moore, OK 73160 for 2001 Personal #102948; as entered \$565.73; as should be per complaint \$0.00; as ordered by the Board \$0.00;
- 30643 First American Bank, P. O. Box 1560, Purcell, OK 73080 for 2003 Personal #95897; as entered \$61.88; as should be per complaint \$0.00; as ordered by the Board \$0.00;
- 30644 Greenpoint Credit Corp., 7666 E. 61st, Ste 100, Tulsa, OK 74133 for 2002 Personal #93429; as entered \$634.88; as should be per complaint \$0.00; as ordered by the Board \$0.00;
- 30645 Greenpoint Credit Corp., 7666 E. 61st, Ste 100, Tulsa, OK 74133 for 2001 Personal #93429; as entered \$724.43; as should be per complaint \$0.00; as ordered by the Board \$0.00;
- 30646 Greenpoint Credit Corp., 7666 E 61st, Ste 100, Tulsa, OK 74133 for 2000 Personal #93429; as entered \$698.15; as should be per complaint \$0.00; as ordered by the Board \$0.00;
- 30647 Troy Hankins, 124 Parkway, Chickasha, OK 73018 for 2002 Personal #124459; as entered \$28.13; as should be per complaint \$0.00; as ordered by the Board \$0.00;
- 30648 Troy Hankins, 124 Parkway, Chickasha, OK 73018 for 2001 Personal #124459; as entered \$29.03; as should be per complaint \$0.00; as ordered by the Board \$0.00;
- 30649 Troy Hankins, 124 Parkway, Chickasha, OK 73018 for 2000 Personal #124459; as entered \$27.98; as should be per complaint \$0.00; as ordered by the Board \$0.00;
- 30650 Heavenly Donuts, 300 N. Broadway, Moore, OK 73160 for 2003 Personal #86404; as entered \$6.31; as should be per complaint \$0.00; as ordered by the Board \$0.00;

- 30651 Heavneily Donuts, 300 N. Broadway, Moore, OK 73160 for 2002 Personal #86404; as entered \$7.41; as should be per complaint \$0.00; as ordered by the Board \$0.00;
- 30652 Jack R. & Earlene D. Hendrix, 19417 Newsom Rd., Newalla, OK 74857 for 2003 Personal #93931; as entered \$239.73; as should be per complaint \$95.13; as ordered by the Board \$95.13;
- 30653 Ray D. & Mildred Ivey, 11320 Ivy Terr., Oklahoma City, OK 73165 for 2003 Personal #81921; as entered \$70.70; as should be per complaint \$0.00; \$31.02; as ordered by the Board \$31.02;
- 30654 Robin Jackson, 20600 Misty Glen, Newalla, OK 74857 for 2003 Personal #112086; as entered \$836.02; as should be per complaint \$552.82; as ordered by the Board \$552.82;
- 30655 Japat Marketing Corp., 1616 N.E. 10th, Moore, OK 73160 for 2003 Personal #113616; as entered \$158.94; as should be per complaint \$0.00; as ordered by the Board \$0.00;
- 30656 Stephen R. Keith, 7331 124th St., Noble, OK 73068 for 2003 Personal #125039; as entered \$953.09; as should be per complaint \$825.94; as ordered by the Board \$825.94;
- 30657 Matthew Kennedy, c/o James Walters, 1624 Lindenwood Blvd., Oklahoma City, OK 73106 for 2003 Personal #90263; as entered \$513.11; as should be per complaint \$428.06; as ordered by the Board \$428.06;
- 30658 Key Apts., 519 S. University Blvd., Norman, OK 73069 for 2003 Personal #82320; as entered \$60.84; as should be per complaint \$0.00; as ordered by the Board \$0.00;
- 30659 Christian & Barbara Kuhn, 10601 Burkett Rd., Noble, OK 73068 for 2003 Personal #111394; as entered \$740.03; as should be per complaint \$544.99; as ordered by the Board \$544.99;
- 30660 Lawn Bulter, 5500 Huettner, Norman, OK 73069 for 2003 Personal #82673; as entered \$38.04; as should be per complaint \$0.00; as ordered by the Board \$0.00;
- 30661 Lexington Tax Agency, P. O. Box 321, Lexington, OK 73051 for 2003 Personal #82539; as entered \$10.37; as should be per complaint \$0.00; as ordered by the Board \$0.00;
- 30662 David & Tina Martin, 5401 Hickory Ridge, Noble, OK 73068 for 2003 Personal #94784; as entered \$41.47; as should be per complaint \$0.00; as ordered by the Board \$0.00;
- 30663 My Favorite Things, 2268 W. Main, Norman, OK 73069 for 2003 Personal #113624; as entered \$760.69; as should be per complaint \$0.00; as ordered by the Board \$0.00;
- 30664 Net Plus, Internet Access Plus Inc., James Stafford, P. O. Box 788, Norman, OK 73070 for 2003 Personal #113607; as entered \$76.07; as should be per complaint \$33.17; as ordered by the Board \$33.17;
- 30665 Network Fusion Inc., 2276 Houston, Norman, OK 73071 for 2000 Personal #97237; as entered \$20.41; as should be per complaint \$0.00; as ordered by the Board \$0.00;

- 30666 Noble Copy Center, 124 N. Main, Noble, OK 73068 for 2001 Personal #92937; as entered \$161.85; as should be per complaint \$0.00; as ordered by the Board \$0.00;
- 30667 Noble Copy Center, 124 N. Main, Noble, OK 73068 for 2000 Personal #92937; as entered \$156.58; as should be per complaint \$0.00; as ordered by the Board \$0.00;
- 30668 Normandy Creek Texaco, Duk Dang, 2132-B W. Main, Norman, OK 73069 for 2003 Personal #124720; as entered \$760.69; as should be per complaint \$695.61; as ordered by the Board \$695.61;
- 30669 Oklahoma City Steel, 515 S. Sunnyslane, Moore, OK 73160 for 2003 Personal #105842; as entered \$4,767.99; as should be per complaint \$652.40; as ordered by the Board \$652.40;
- 30670 Oklahoma City Steel, 515 S. Sunnyslane, Moore, OK 73160 for 2002 Personal #105842; as entered \$4,326.91; as should be per complaint \$715.34; as ordered by the Board \$715.34;
- 30671 OK New & Used Merchandise Shop, 841 N. W. 12th, Moore, OK 73160 for 2003 Personal #113634; as entered \$794.67; as should be per complaint \$24.02; as ordered by the Board \$24.02;
- 30672 Kylie Palin, 8965 S. E. 48th, Noble, OK 73068 for 2003 Personal #90105; as entered \$345.69; as should be per complaint \$0.00; as ordered by the Board \$0.00;
- 30673 Pangaea International Inc., 225 N. Peters, Norman, OK 73069 for 2002 Personal #92557; as entered \$7.42; as should be per complaint \$0.00; as ordered by the Board \$0.00;
- 30674 Pangaea International Inc., 225 N. Peters, Norman, OK 73069 for 2001 Personal #92557; as entered \$7.01; as should be per complaint \$0.00; as ordered by the Board \$0.00;
- 30675 Payless Cigarettes & Convenience, 1415 W. Main, Norman, OK 73069 for 2003 Personal #113694; as entered \$1,141.01; as should be per complaint \$266.73; as ordered by the Board \$266.73;
- 30676 Prairie Flower Co., 731 Asp Ste A, Norman, OK 73069 for 2001 Personal #86563; as entered \$69.89; as should be per complaint \$0.00; as ordered by the Board \$0.00;
- 30677 Rage (The), 731 Asp, Norman, OK 73069 for 2003 Personal #113702; as entered \$2,282.04; as should be per complaint \$1,398.37; as ordered by the Board \$1,398.37;
- 30678 Robert's Automotive, P. O. Box 1201, Noble, OK 73068 for 2003 Personal #92763; as entered \$187.68; as should be per complaint \$0.00; as ordered by the Board \$0.00;
- 30679 Troy & Debbie Rogers, 4336 Apollo Dr., Oklahoma City, OK 73129 for 2002 Personal #93473; as entered \$90.74; as should be per complaint \$0.00; as ordered by the Board \$0.00;
- 30680 Troy & Debbie Rogers, 4336 Apollo Dr., Oklahoma City, OK 73129 for 2001 Personal #93473; as entered \$99.66; as should be per complaint \$0.00; as ordered by the Board \$0.00;

- 30681 Troy & Debbie Rogers, 4336 Apollo Dr., Oklahoma City, OK 73129 for 2000 Personal #93473; as entered \$96.03; as should be per complaint \$0.00; as ordered by the Board \$0.00;
- 30682 Troy & Debbie Rogers, 4336 Apollo Dr., Oklahoma City, OK 73129 for 1999 Personal #93473; as entered \$100.45; as should be per complaint \$0.00; as ordered by the Board \$0.00;
- 30683 RTM Financial Services LLC Technocheck, P. O. Box 720507, Norman, OK 73070 for 2003 Personal #79891; as entered \$194.97; as should be per complaint \$38.46; as ordered by the Board \$38.46;
- 30684 Safari Cellular Comm., 10101 S. Western, Oklahoma City, OK 73139 for 1999 Personal #92715; as entered \$158.77; as should be per complaint \$0.00; as ordered by the Board \$0.00;
- 30685 The Salon, 2346 N. Interstate Dr., Norman, OK 73072 for 2003 Personal #105210; as entered \$456.41; as should be per complaint \$37.50; as ordered by the Board \$37.50;
- 30686 Salon West, 10607 S. Western, Oklahoma City, OK 73170 for 2003 Personal #113498; as entered \$471.19; as should be per complaint \$173.76; as ordered by the Board \$173.76;
- 30687 Sand-Mark Gift Shop, c/o Sandra Johnson, 275 34th Ave S. W., Norman, OK 73072 for 2001 Personal #85010; as entered \$1,497.68; as should be per complaint \$0.00; as ordered by the Board \$0.00;
- 30688 Henry J. Schaffler, c/o Associates Housing Finance, 4650 Regent Blvd. Ste 100, Irving, TX 75063 for 2003 Personal #105698; as entered \$344.66; as should be per complaint \$0.00; as ordered by the Board \$0.00;
- 30689 Scoops, c/o Amy Unger, 207 N. Main, Noble, OK 73068 for 2002 Personal #92939; as entered \$155.78; as should be per complaint \$0.00; as ordered by the Board \$0.00;
- 30690 Scoops c/o Amy Unger, 207 N. Main, Noble, OK 73068 for 2001 Personal #92939; as entered \$161.85; as should be per complaint \$0.00; as ordered by the Board \$0.00;
- 30691 Pauline Shea, (no address) for 2000 Personal #84728; as entered \$43.57 as should be per complaint \$0.00; as ordered by the Board \$0.00;
- 30692 Pauline Shea, (no address) for 1999 Personal #84728; as entered \$42.67; as should be per complaint \$0.00; as ordered by the Board \$0.00;
- 30693 Slawson's Backhoe Service, 1715 Avondale Dr., Norman, OK 73069-4432 for 2003 Personal #84999; as entered \$547.60; as should be per complaint \$403.27; as ordered by the Board \$403.27;
- 30694 Sooner Concrete Specialists, 2420 Springer Dr., Ste 220, Norman, OK 73069 for 2001 Personal #84846; as entered \$398.38; as should be per complaint \$0.00; as ordered by the Board \$0.00;
- 30695 Sooner Concrete Specialists, 2420 Springer Dr., Ste 220, Norman, OK 73069 for 2000 Personal #84846; as entered \$387.38; as should be per complaint \$0.00; as ordered by the Board \$0.00;

- 30696 Sooner Concrete Specialists, 2420 Springer Dr., Ste 220, Norman, OK 73069 for 1999 Personal #84846; as entered \$397.89; as should be per complaint \$0.00; as ordered by the Board \$0.00;
- 30697 Sooner Concrete Specialists, 2420 Springer Dr., Ste 220, Norman, OK 73069 for 1998 Personal #84846; as entered \$408.15; as should be per complaint \$0.00; as ordered by the Board \$0.00;
- 30698 Sooner Concrete Specialists, 2420 Springer Dr., Ste 220, Norman, OK 73069 for 1997 Personal #84846; as entered \$326.19; as should be per complaint \$0.00; as ordered by the Board \$0.00;
- 30699 Sooner Lending LLC, 1425 N.E. 5th, Moore, OK 73160 for 2003 Personal #123363; as entered \$108.01; as should be per complaint \$0.00; as ordered by the Board \$0.00;
- 30700 Southwestern Wire Inc., P. O. Box CC, Norman, OK 73070 for 2003 Personal #85245; as entered \$34,943.35; as should be per complaint \$32,780.46; as ordered by the Board \$32,780.46;
- 30701 Chad Sparkman, P. O. Box 573, Lexington, OK 73051 for 2003 Personal #93570; as entered \$360.09; as should be per complaint \$0.00; as ordered by the Board \$0.00;
- 30702 Jami Lynn Stewart, Atty, 3334 W. Main St., PNB 502, Norman, OK 73072-4805 for 2002 Personal #85121; as entered \$25.96; as should be per complaint \$0.00; as ordered by the Board \$0.00;
- 30703 Sushi With Gusto, 3623 W. Main, Norman, OK 73072 for 2003 Personal #112816; as entered \$76.07; as should be per complaint \$6.23; as ordered by the Board \$6.23;
- 30704 Texaco Food Mart, 740 N. Berry Rd., Norman, OK 73069 for 2003 Personal #124719; as entered \$760.69; as should be per complaint \$318.29; as ordered by the Board \$318.29;
- 30705 Therealase Systems, Inc., 1201 S. Douglas Blvd., Ste 101, Midwest City, OK 73130 for 2000 Personal #96704; as entered \$679.61; as should be per complaint \$0.00; as ordered by the Board \$0.00;
- 30706 Chris Thompson/Rhonda McBride, 6721 117th St., Noble, OK 73068 for 2003 Personal #94646; as entered \$257.29; as should be per complaint \$0.00; as ordered by the Board \$0.00;
- 30707 Michael Thompson, 16500 Quail Run Rd., Lexington, OK 73051 for 2002 Personal #85792; as entered \$72.52; as should be per complaint \$0.00; as ordered by the Board \$0.00;
- 30708 Michael Thompson, 16500 Quail Run Rd., Lexington, OK 73051 for 2001 Personal #85792; as entered \$70.04; as should be per complaint \$0.00; as ordered by the Board \$0.00;
- 30709 Michael Thompson, 16500 Quail Run Rd., Lexington, OK 73051 for 2000 Personal #85792; as entered \$67.49; as should be per complaint \$0.00; as ordered by the Board \$0.00;
- 30710 Michael Thompson, 16500 Quail Run Rd., Lexington, OK 73051 for 1999 Personal #85792; as entered \$70.59; as should be per complaint \$0.00; as ordered by the Board \$0.00;

- 30711 Michael Thompson, 16500 Quail Run Rd., Lexington, OK 73051 for 1998 Personal #85792; as entered \$60.36; as should be per complaint \$0.00; as ordered by the Board \$0.00;
- 30712 M. Peter Tweedy, 1501 N. 8th, Noble, OK 73068 for 2000 Personal #87477; as entered \$41.07; as should be per complaint \$0.00; as ordered by the Board \$0.00;
- 30713 M. Peter Tweedy, 1501 N. 8th, Noble, OK 73068 for 1999 Personal #87477; as entered \$42.18; as should be per complaint \$0.00; as ordered by the Board \$0.00;
- 30714 Voo Doo The Clothing Co., 733 Asp, Norman, OK 73069 for 1999 Personal #85872; as entered \$206.49; as should be per complaint \$0.00; as ordered by the Board \$0.00;
- 30715 Voo Doo The Clothing Co., 733 Asp, Norman, OK 73069 for 1998 Personal #85872; as entered \$211.81; as should be per complaint \$0.00; as ordered by the Board \$0.00;
- 30716 Michael & Barbara Waggoner, 3701 84th Ave., Norman, OK 73026 for 2003 Personal #96565; as entered \$56.58; as should be per complaint \$0.00; as ordered by the Board \$0.00;
- 30717 Etta Walden, 18450 E. Tecumseh, Newalla, OK 74857 for 2003 Personal #100406; as entered \$41.00; as should be per complaint \$0.00; as ordered by the Board \$0.00;
- 30718 Steven Wallis, 1823 N.W. 31st, Oklahoma City, OK 73118 for 2000 Personal #98824; as entered \$104.69; as should be per complaint \$0.00; as ordered by the Board \$0.00;
- 30719 Washington Enterprises, 2401 Tee Cir., Norman, OK 73069 for 2002 Personal #86201; as entered \$74.20; as should be per complaint \$0.00; as ordered by the Board \$0.00;
- 30720 Washington Enterprises, 2401 Tee Cir., Norman, OK 73069 for 2001 Personal #86201; as entered \$69.89; as should be per complaint \$0.00; as ordered by the Board \$0.00;
- 30721 Washington Enterprises, 2401 Tee Cir., Norman, OK 73069 for 2000 Personal #86201; as entered \$67.96; as should be per complaint \$0.00; as ordered by the Board \$0.00;
- 30722 Washington Enterprises, 2401 Tee Cir., Norman, OK 73069 for 1999 Personal #86201; as entered \$69.81; as should be per complaint \$0.00; as ordered by the Board \$0.00;
- 30723 Washington Enterprises, 2401 Tee Cir., Norman, OK 73069 for 1998 Personal #86201; as entered \$71.60; as should be per complaint \$0.00; as ordered by the Board \$0.00;
- 30724 Washington Enterprises, 2401 Tee Cir., Norman, OK 73069 for 1997 Personal #86201; as entered \$68.67; as should be per complaint \$0.00; as ordered by the Board \$0.00;
- 30725 Neal & Kenna Williams, 2200 W. Brooks Lot 6, Norman, OK 73069 for 2003 Personal #90123; as entered \$105.65; as should be per complaint \$86.84; as ordered by the Boar \$86.84;

- 30726 Tim & Tammy Williams, P. O. Box 493, Wynnewood, OK 73098-0493 for 2003 Personal #106220; as entered \$429.82; as should be per complaint \$0.00; as ordered by the Board \$0.00;
- 30727 Tim & Tammy Williams, P. O. Box 493, Wynnewood, OK 73098-0493 for 2002 Personal #106220; as entered \$445.61; as should be per complaint \$0.00; as ordered by the Board \$0.00;
- 30728 Tim & Tammy Williams, P. O. Box 493, Wynnewood, OK 73098-0493 for 2001 Personal #106220; as entered \$541.94; as should be per complaint \$0.00; as ordered by the Board \$0.00;
- 30729 Tim & Tammy Williams, P. O. Box 493, Wynnewood, OK 73098-0493 for 2000 Personal #106220; as entered \$511.51; as should be per complaint \$0.00; as ordered by the Board \$0.00;
- 30730 Tim & Tammy Williams, P. O. Box 493, Wynnewood, OK 73098-0493 for 1999 Personal #106220; as entered \$500.91; as should be per complaint \$0.00; as ordered by the Board \$0.00;
- 30731 D'Anna Wright, c/o Connie Barnard, 2315 Green Turf Cir., Norman, OK 73026 for 2003 Personal #106130; as entered \$47.28; as should be per complaint \$0.00; as ordered by the Board \$0.00;
- 30732 Yum Yum Donuts, dba Heavenly Donuts, 300 N. Broadway St., Moore, OK 73160 for 2001 Personal #86404; as entered \$50.37; as should be per complaint \$0.00; as ordered by the Board \$0.00;
- 30733 Yum Yum Donuts, dba Heavenly Donuts, 300 N. Broadway St., Moore, OK 73160 for 2000 Personal #86404; as entered \$52.14; as should be per complaint \$0.00; as ordered by the Board \$0.00;
- 30734 Tom & Lynda Barrett, 7520 S.W. 89th, Oklahoma City, OK 73169 for 2003 Real Estate OCC2 10 4W 5014; as entered \$1,272.39; as should be per complaint \$212.28; as ordered by the Board \$212.28;
- 30735 Justin E. & Michelle Breeden, 19000 S.E. 140th, Newalla, OK 74857 for 2003 Real Estate SD70 10 1E 22084; as entered \$645.08; as should be per complaint \$229.01; as ordered by the Board \$229.01;
- 30736 Eldridge W. Brooks, 12211 S. Henny Rd., Oklahoma City, OK 73165-7613 for 2003 Real Estate SD52 10 1W 15003; as entered \$987.43; as should be per complaint \$640.64; as ordered by the Board \$640.64;
- 30737 Kenneth D. Brooks, 1200 N. Patterson Dr., Moore, OK 73160 for 2002 Real Estate MC2 SILM4 12 4001; as entered \$913.94; as should be per complaint \$833.52; as ordered by the Board \$833.52;
- 30738 Kenneth D. Brooks, 1200 N. Patterson Dr., Moore, OK 73160 for 2001 Real Estate MC2 SILM4 12 4001; as entered \$911.85; as should be per complaint \$831.62; as ordered by the Board \$831.62;
- 30739 Kelly L. Brozek, 2205 Cowan Pl., Moore, OK 73160 for 2003 Real Estate MC2 HIGHP6 11 8001; as entered \$625.89; as should be per complaint \$461.44; as ordered by the Board \$461.44;
- 30740 Keith Cagle, 1061 N.W. 6th, Moore, OK 73160 for 2003 Real Estate MC2 SOGAT 78 56001; as entered \$469.50; as should be per complaint \$347.58; as ordered by the Board \$347.58;

- 30741 Nick R. & Anissa I. Candela, 2901 Blue Ridge Dr., Norman, OK 73026 for 2003 Real Estate NC29BLUR2 4A001; as entered \$2,566.02; as should be per complaint \$1,665.85; as ordered by the Board \$1,665.85;
- 30742 Sung Y. & Ji Ye Cha, 3207 Weedn Ct., Moore, OK 73160 for 2003 Real Estate MC2 OLSB3 1 4001; as entered \$4,238.13; as should be per complaint \$3,637.81; as ordered by the Board \$3,637.81;
- 30743 Jesse R. Cheatham, RR3 Box 629-W, Newalla, OK 74857-9804 for 2003 Real Estate OJC1 10 1E 9054; as entered \$138.58; as should be per complaint \$32.98; as ordered by the Board \$32.98;
- 30744 Church of Jesus Christ of, 50 E. North Temple, Salt Lake City, UT 84150-0011 for 2003 Real Estate NC29CAMAD 1 20002; as entered \$1,275.87; as should be per complaint \$0.00; as ordered by the Board \$0.00;
- 30745 Cies Properties, Inc., 1203 Brookhaven Blvd., Norman, OK 73072 for 2003 Real Estate SD29 9 3W 26017; as entered \$577.04; as should be per complaint \$49.46; as ordered by the Boar \$49.46;
- 30746 City of Norman, P. O. Box 370, Norman, OK 73070 for 2003 Real Estate HP29HALP7 4 001; as entered \$12.34; as should be per complaint \$0.00; as ordered by the Board \$0.00;
- 30747 Wilma Cohlmia F-Rev. Liv. Trt. Wilma Cohlmia F-Trtee., 1407 Melrose Dr., Norman, OK 73069-5368 for 2003 Real Estate NC29WEFLD 2 6001; as entered \$627.32; as should be per complaint \$355.95; as ordered by the Board \$355.95;
- 30748 Harold Collins, Jr., 2868 N. Poplar Dr., Moore, OK 73160 for 2003 Real Estate MC2 LOCKH 5 5002; as entered \$579.47; as should be per complaint \$469.09; as ordered by the Board \$469.09;
- 30749 Mary Cook, 1413 Canterbury Ave., Norman, OK 73069-7495 for 2003 Real Estate NC29WODW3 10 32001; as entered \$550.45; as should be per complaint \$444.80; as ordered by the Boar \$444.80;
- 30750 Randall Wayne Corum, 1216 S.W. 130th St., Oklahoma City, OK 73170 for 2003 Real Estate OCC2GRI17 79 29001; as entered \$1,390.16; as should be per complaint \$670.41; as ordered by the Board \$670.41;
- 30751 Thomas Joel Cotton-Rev. Trt., Ruth Lovetta Cotton-Trtee, 1437 Sebastiani, Norman, OK 73071 for 2003 Real Estate NC29SONP4 2 22001; as entered \$978.17; as should be per complaint \$872.52; as ordered by the Board \$872.52;
- 30752 Terry D. & Ramona L. Davis, 700 Holoway, Midwest City, OK 73110 for 2003 Real Estate JC1 10 1E 5001; as entered \$275.55; as should be per complaint \$261.75; as ordered by the Board \$261.75;
- 30753 David Evans, 840 N.W. 9th St., Moore, OK 73160 for 2003 Real Estate MC2 SOGAT 56 11001; as entered \$425.93; as should be per complaint \$315.29; as ordered by the Board \$315.29;
- 30754 Dwayne M. Garrison, 922 Schulze Dr., Norman, OK 73071 for 2003 Real Estate NC29MORNS 9 12 002; as entered \$2,545.33; as should be per complaint \$245.50; as ordered by the Board \$245.50;

- 30755 Kenneth Lee Gould, 9940 Pecan Tree Circle, Lexington, OK 73051 for 2003 Real Estate SD40PCTR2 20001; as entered \$443.86; as should be per complaint \$206.77; as ordered by the Board \$206.77;
- 30756 Timothy D. & Dorothy A. Gourley, 1921 S.W. 31st, Moore, OK 73160 for 2003 Real Estate MC2 OKRD2 9 5001; as entered \$1,468.28; as should be per complaint \$337.73; as ordered by the Board \$337.73;
- 30757 Bobby Charles Gowens, 4502 Springlake Dr., Norman, OK 73072 for 2003 Real Estate NC29 9 2W 34006; as entered \$522.41; as should be per complaint \$285.26; as ordered by the Board \$285.26;
- 30758 Wayne V. & Carol J. Grace, 500 Garland, Moore, OK 73160 for 2003 Real Estate MC2 HGHP6 12 5001; as entered \$929.77; as should be per complaint \$47.33; as ordered by the Board \$47.33;
- 30759 Audie R. & Muriel J. Gramlich, 9214 E. Reno Ave., Midwest City, OK 73130 for 2003 Real Estate NC29 9 1W 10 018; as entered \$301.37; as should be per complaint \$219.82; as ordered by the Board \$219.82;
- 30760 Great Life Real Estate Holding Corp., c/o Steve Shawn, 2401 S. Broadway, Moore, OK 73160 for 2003 Real Estate NCC2HUETT 1 1001; as entered \$11,643.11; as should be per complaint \$8,031.64; as ordered by the Board \$8,031.64;
- 30761 J.J. Gurley, 16101 S.E. 104th St., Choctaw, OK 73020 3914 for 2003 Real Estate SD52 10 1E 6068; as entered \$1,543.97; as should be per complaint \$976.18; as ordered by the Board \$976.18;
- 30762 Jason J. & Angela D. Hall, 20117 Shady Meadow Way, Newalla, OK 74857 for 2003 Real Estate OJC1 SLHHS 3 3001; as entered \$219.53; as should be per complaint \$159.63; as ordered by the Board \$159.63;
- 30763 Louis J. & Lois L. Hartt, 3106 Lynn Rd., Norman, OK 73026 for 2003 Real Estate NC70LTAXA 7 3001; as entered \$642.44; as should be per complaint \$469.08; as ordered by the Board \$469.08;
- 30764 Edwin R. Helm, P. O. Box 983, Weatherford, OK 73096 0983 for 2003 Real Estate JC1 10 1E 17033; as entered \$973.08; as should be per complaint \$642.80; as ordered by the Board \$642.08;
- 30765 Philip & Terry Hervey, 1601 Glen Oak Rd., Norman, OK 73026 for 2003 Real Estate NC40SSHRS 2 24001; as entered \$846.33; as should be per complaint \$785.52; as ordered by the Board \$785.52;
- 30766 Randy Wayne Hill, P. O. Box 1397, Noble, OK 73068 for 2003 Real Estate NB40AAAOT 32 13001; as entered \$437.61; as should be per complaint \$404.30; as ordered by the Board \$404.30;
- 30767 HMPS Investment, LLC, P.O. Box 7027, Moore, OK 73153 for 2003 Real Estate SDC2 10 3W 27009; as entered \$1,094.19; as should be per complaint \$455.27; as ordered by the Board \$455.27;
- 30768 Jefferson Heights Baptist Church, 1100 S.W. 66th, Oklahoma City, OK 73139 for 2003 Real Estate SDC2 10 3W 17049; as entered \$3,366.72; as should be per complaint \$2,536.58; as ordered by the Board \$2,536.58;

- 30769 Norman R. & Judy Johnson, 1001 Heather Ln., Moore, OK 73160 for 2003 Real Estate SDC2 10 2W 20071; as entered \$1,388.72; as should be per complaint \$949.86; as ordered by the Board \$949.86;
- 30770 James R. Keller, 19500 144th St., Lexington, OK 73051 for 2003 Real Estate 40CC 7 1E 9 037; as entered \$254.28; as should be per complaint \$18.14; as ordered by the Board \$18.14;
- 30771 James R. Keller, 19500 144th St., Lexington, OK 73051 for 2003 Real Estate 40CC 7 1E 9044; as entered \$176.52; as should be per complaint \$12.16; as ordered by the Board \$12.16.
- 30772 Lexington Public Works Authority, 121 E. Broadway, Lexington, OK 73051 for 2003 Real Estate LX57AAAOT 42 22002; as entered \$406.62; as should be per complaint \$53.38; as ordered by the Board \$53.38;
- 30773 Liberty Nat'l Bank & Trust Co., Ad Valorem Tax Acct., P. O. Box 810490, Dallas, TX 75381 for 2003 Real Estate NC29 AAAOT 6 19 001; as entered \$5,430.76; as should be per complaint \$5,103.53; as ordered by the Board \$5,103.53;
- 30774 Liberty Nat'l Bank & Trust Co., Ad Valorem Tax Acct., P. O. Box 810490, Dallas, TX 75381 for 2003 Real Estate NC29 AAAOT 6 24 001; as entered \$765.43; as should be per complaint \$719.37; as ordered by the Board \$719.37;
- 30775 Tammy Little, 2608 Yorkshire Ave., Moore, OK 73160 for 2003 Real Estate MC2 REGPK 2 20001; as entered \$789.10; as should be per complaint \$559.44; as ordered by the Board \$559.44;
- 30776 Barry W. & Heather R. Long, 2813 S.W. 128th, Oklahoma City, OK 73170 for 2003 Real Estate OCC2RIVD9 25 25001; as entered \$4,226.50; as should be per complaint \$3,799.20; as ordered by the Board \$3,799.20;
- 30777 Billie D. Long, 14051 Slaughterville, Lexington, OK 73051 for 2003 Real Estate SD40 7 1E 7018; as entered \$838.47; as should be per complaint \$459.30; as ordered by the Board \$459.30;
- 30778 Loudean Properties, Inc., 9218 Whispering Oak, Midwest City, OK 73130 for 2003 Real Estate SDC2 10 1W 23043; as entered \$570.53; as should be per complaint \$229.83; as ordered by the Board \$229.83;
- 30779 Carl Wayne & L. Manette Mansell, P. O. Box 654, Tecumseh, OK 74873-0654 for 2003 Real Estate SDC2 10 1W 21005; as entered \$648.38; as should be per complaint \$231.48; as ordered by the Board \$231.48;
- 30780 Joletta F. McAlister, 1000 N. Janeway, Moore, OK 73160 for 2003 Real Estate MC2 SOGAT 54 13001; as entered \$215.85; as should be per complaint \$0.00; as ordered by the Board \$0.00;
- 30781 McDaniel Fam. Trst., 400 E. Indian Hills Rd., Norman, OK 73071 for 2003 Real Estate SDC2 9 2W 5007; as entered \$1,896.05; as should be per complaint \$1,564.73; as ordered by the Board \$1,564.73;

- 30782 Carl V. & Wanda S. McElhiney, 5050 84th Ave., N. E., Norman, OK 73026-2908 for 2003 Real Estate SD29 9 1W 10018; as entered \$1,191.24; as should be per complaint \$932.37; as ordered by the Board \$932.37;
- 30783 Lloyd Meeks, 1204 N.W. 42nd, Oklahoma City, OK 73118 for 2003 Real Estate SD40 8 1W 23 026; as entered \$204.14; as should be per complaint \$107.82; as ordered by the Board \$107.82;
- 30784 Ronald G. Moore, 9501 N.E. 10th, Midwest City, OK 73130 for 2003 Real Estate SD57 7 1W 26020; as entered \$641.25; as should be per complaint \$146.90; as ordered by the Board \$146.90;
- 30785 Leslie Bruce & Rita G. Moss, 10301 Raceway Ln., Oklahoma City, OK 73169 for 2003 Real Estate SDC2 10 4W 4040; as entered \$334.49; as should be per complaint \$0.00; as ordered by the Board \$0.00;
- 30786 Bruce Moss-Liv. Trt-Trtee, 10301 Raceway Ln., Oklahoma City, OK 73169 for 2003 Real Estate OCC2 10 4W 4029; as entered \$1,071.97; as should be per complaint \$0.00; as ordered by the Board \$0.00;
- 30787 Ronald L. & Donelda R. Murphy, P.O. Box 1570, Noble, OK 73068 for 2003 Real Estate NB40AAAOT 46 5001; as entered \$236.16; as should be per complaint \$83.65; as ordered by the Board \$83.65;
- 30788 Jose M. Pablo, 4022 N. Meridian C-27, Oklahoma City, OK 73112 for 2003 Real Estate 70 FDSUNRH 72001; as entered \$326.95; as should be per complaint \$55.15; as ordered by the Board \$55.15;
- 30789 Therese, Pearn, 12303 Greenlea Chase West, Oklahoma City, OK 73170 for 2003 Real Estate OCC2GREL1 34 2001; as entered \$1,489.20; as should be per complaint \$1,239.84; as ordered by the Board \$1,239.84;
- 30790 Rita D. Pennington, 1516 Sunrise Dr., Moore, OK 73160-3649 for 2003 Real Estate MC2 NEWMR 13 10001; as entered \$380.91; as should be per complaint \$258.83; as ordered by the Board \$258.83;
- 30791 Frank V. & Denise K. Peters, 4405 Whitmere Ct., Norman, OK 73072 for 2003 Real Estate NC29CARPL 1 10001; as entered \$2,030.11; as should be per complaint \$1,924.47; as ordered by the Board \$1,924.47;
- 30792 John F. Pitchlynn III, 1103 Caddell Ln., Norman, OK 73069-4540 for 2003 Real Estate NC29LEECR 1 1001; as entered \$703.08; as should be per complaint \$469.08; as ordered by the Board \$469.08;
- 30793 Shawn & Andrea Prater, 1504 Smoking Tree, Moore, OK 73160 for 2003 Real Estate SDC2 10 3W 36028; as entered \$737.63; as should be per complaint \$104.93; as ordered by the Board \$104.93;
- 30794 Justin D. Pyle, 10150 Storm King Rd., Norman, OK 73026 for 2003 Real Estate SD29 8 1W 10014; as entered \$358.30; as should be per complaint \$312.39; as ordered by the Board \$312.39;
- 30795 Wallace O. Reed, 2300 Ravenwood Ln., Norman, OK 73071-7427 for 2003 Real Estate HP29HALP1 2 6001; as entered \$1,199.63; as should be per complaint \$0.00; as ordered by the Board \$0.00;
- 30796 Randall W. Reynolds, 1829 Shelly Ct., Moore, OK 73160-6339 for 2003 Real Estate MC2 ETHL4 4 4001; as entered \$1,031.31; as should be per complaint \$977.83; as ordered by the Board \$977.83;

- 30797 Richard P. & Vilma C. Rogers, 12400 E. Imhoff Rd., Norman, OK 73026 for 2003 Real Estate SD40 8 1W 12077; as entered \$2,145.52; as should be per complaint \$2,111.41; as ordered by the Board \$2,111.41;
- 30798 William T. & Anna Mae Russell, 3505 Country Club Dr., Moore, OK 73160 for 2003 Real Estate MC2 10 3W 36020; as entered \$125.41; as should be per complaint \$13.24; as ordered by the Board \$13.24;
- 30799 William R. & Myrna Sandlin, 1525 S.W. 136th, Oklahoma City, OK 73170 for 2003 Real Estate OCC2CALC3 11 27001; as entered \$3,103.64; as should be per complaint \$435.58; as ordered by the Board \$435.58;
- 30800 Saxon Publishers, Inc., c/o Bethel Baptist Church, 1717 W. Lindsey, Norman, OK 73069 for 2003 Real Estate NC29BERE3 X 1001; as entered \$7,029.75; as should be per complaint \$5,272.21; as ordered by the Board \$5,272.31;
- 30801 Sec. Natl Bk & Tr. Co., P. O. Box 55500, Oklahoma City, OK 73155 for 2003 Real Estate NC29EALP3 3 4B001; as entered \$1,216.31; as should be per complaint \$89.86; as ordered by the Board \$89.86;
- 30802 Mary Lou Smith, c/o Health for Friends, P. O. Box 1224, Norman, OK 73070 for 2003 Real Estate NC29 HGHL D 3 20001; as entered \$400.40; as should be per complaint \$300.13; as ordered by the Board \$300.13;
- 30803 Odos D. Tucker, dba Tucker Tree Service, 15701 Mountain Dr., Noble, OK 73068 for 2003 Real Estate 4OCC 8 1E 28114; as entered \$769.93; as should be per complaint \$60.10; as ordered by the Board \$60.10;
- 30804 Vero Investment, Inc., 1320 N. Porter Ave., Norman, OK 73071 for 2003 Real Estate OCC2DUBB1 1 2001; as entered \$200.75; as should be per complaint \$13.89; as ordered by the Board \$13.89;
- 30805 Vero Investment, Inc., 1320 N. Porter Ave., Norman, OK 73071 for 2003 Real Estate NC29ROYO7 2 8001; as entered \$91.28; as should be per complaint \$14.35; as ordered by the Board \$14.35;
- 30806 Winfield Enterprises, 33 Aeronca Rd., Belton S.C. 29627 for 2003 Real Estate OCC2WINF1 2 8A001; as entered \$396.89; as should be per complaint \$42.84; as ordered by the Board \$42.84;
- 30807 Gregory L. Wright, 309 Ember Glow Dr., Moore, OK 73160-5703 for 2003 Real Estate MC2 FOXF1 4 3001; as entered \$991.31; as should be per complaint \$943.72; as ordered by the Board \$943.72.

Waldo Blanton moved, seconded by Denise Heavner to approve.

The vote was: Leroy Krohmer, yes; Waldo Blanton, yes; Denise Heavner, yes.

Motion carried.

There being no further business to come before the Board, Denise Heavner moved that the meeting be adjourned. Waldo Blanton seconded the motion.

The vote was: Leroy Krohmer, yes; Waldo Blanton, yes; Denise Heavner, yes.

Motion carried.