

DELINQUENT TAX LIST FOR THE TAX YEAR 2021 2021 Assessment

Public Notice is hereby given that I will, according to law, offer at Public Tax Lien Sale at the office of the County Treasurer of the County of Kit Carson and State of Colorado on:

TUESDAY THE 8TH DAY OF NOVEMBER, A.D., 2022

AND SUCCEEDING DAYS COMMENCING AT 10:00 a.m. of said day, as such of the following described real estate and several minerals and mobile homes, situate in said County on which the taxes for the year or years hereinafter designated have not been paid, as shall be necessary to pay the taxes herein below set down along with interest and penalties to wit:

Real Property

R000781 AMBROSE-FIKES SUSAN
FLAGLER WHITES 1ST
Block 10 Lot 8-10 AND:- Lot 8-10
700 OURAY AVE
Total Due: \$611.26

R005017 ARDON CATHLENE M
Subdivision BURL NEW
Block 39 Lot E 30' OF 26-28
1153 LOWELL AVE
Total Due: \$117.22

R004610 ARIAS HECTOR & LORRIE
80 S 13TH ST LOT 6
BURL HINKHOUSE FIRST
Block 9 Lot 5 & 6
Total Due: \$2,027.68

R004807 BALDERAS MARIA DEL ROCIO
& DAVID
BURL NEW Block 21 Lot 25
474 14TH ST
Total Due: \$863.52

R007390 BENSON STEPHEN D
Tract: 11AC TR IN SE4SE4
Section: 12 Township: 8 Range: 43
22303 COUNTY ROAD 55
Total Due: \$381.89

R004106 BLACK SHAWN P
BURLINGTON OLD
Block 31 Lot 4
790 ROSE AVE
Total Due: \$1,008.44

R003547 BLAKE TRUST

DATED 8-29-2018

1314 EAST 1ST AVE

Tract: N2 Section: 18

Township: 7 Range: 48

Total Due: \$1,343.65

R003849 BURDEN TOM HENRY JR

Tract: S2 Section: 15

Township: 7 Range: 51

Total Due: \$632.70

R012033 BURDEN TOM HENRY JR

Tract: 162AC TR IN N2

Section: 21 Township: 7 Range: 51

Total Due: \$351.93

R012031 BURDEN TOM HENRY JR

Tract: TR IN N2

Section: 22 Township: 7 Range: 51

Total Due: \$66.29

R007808 CARLSON DALE C

Tract: 5.54 TR IN SW4

Section: 14 Township: 9 Range: 42

15366 COUNTY ROAD 59

Total Due: \$942.64

R004136 CARTER FRANCIS LEE

& ELNA GAY

BURLINGTON OLD

Block 34 Lot W2 OF 10 & 11

734 SENTER AVE

Total Due: \$363.10

R004768 CHAVEZ LUIS

& NOHEMI

Subdivision BURL NEW

Block 16 Lot 9-10

435 8TH ST

Total Due: \$436.68

R005518 CLAPPER CHARLES

SLB LEASE #110296 16-9-46

Total Due: \$105.32

R009502 CLAPPER CHARLES

Subdivision VONA ORIGINAL

Block 12 Lot 15-18

194 W HOWELL ST

Total Due: \$559.43

R005461 CLAPPER CHARLES L
POSSESSORY INTEREST-SLB
LEASE NO:AG-101352 16-9-48
Total Due: \$108.06

R008884 CLAPPER CHARLES L
& LESLIE
Tract: SE4 LESS 20AC HWY TR
Section: 5 Township: 9 Range: 48
Total Due: \$560.97

R009485 CLAPPER TERRY ALAN
& GLENNA S
VONA UNPLATTED
1123 FIRST AVE
Total Due: \$274.51

R008573 CLAPPER FAMILY LLLP
Tract: NE4 Section: 21
Township: 9 Range: 46
Total Due: \$694.38

R008601 CLAPPER FAMILY LLLP
Tract: NW4 LESS TR
Section: 30 Township: 9 Range: 46
Total Due: \$572.87

R008602 CLAPPER FAMILY LLLP
Tract: 15AC TR IN NW4
Section: 30 Township: 9 Range: 46
13850 COUNTY ROAD 31
Total Due: \$7,528.72

R008833 CLAPPER FAMILY LLLP
Tract: NENE Section: 35
Township: 9 Range: 47
12435 COUNTY ROAD 30
Total Due: \$2,520.35

R008600 CLAPPER FAMILY LLLP
Tract: SW4 Section: 30
Township: 9 Range: 46
Total Due: \$452.90

R008603 CLAPPER FAMILY LLLP
Tract: NW4 Section: 31
Township: 9 Range: 46
Total Due: \$292.27

R008752 CLAPPER FAMILY LLLP
Tract: SE Section: 15
Township: 9 Range: 47
Total Due: \$633.09

R008753 CLAPPER FAMILY LLLP
Tract: SW Section: 15
Township: 9 Range: 47
Total Due: \$570.39

R008782 CLAPPER FAMILY LLLP
Tract: S2 Section: 22
Township: 9 Range: 47
Subdivision EQIP Ag Program
Total Due: \$1,220.47

R008786 CLAPPER FAMILY LLLP
Tract: SW Section: 23
Township: 9 Range: 47
Subdivision EQIP Ag Program
Total Due: \$709.40

R008795 CLAPPER FAMILY LLLP
Tract: W2 & SE Section: 26
Township: 9 Range: 47
Total Due: \$6,197.86

R008802 CLAPPER FAMILY LLLP
Tract: ALL Section: 27
Township: 9 Range: 47
Subdivision EQIP Ag Program
13421 COUNTY ROAD 29
Total Due: \$2,769.11

R008870 CLAPPER FAMILY LLLP
Tract: SW4 & W2SE4 Section: 3
Township: 9 Range: 48
Total Due: \$849.95

R008905 CLAPPER FAMILY LLLP
Tract: N2 Section: 9
Township: 9 Range: 48
Total Due: \$286.45

R008907 CLAPPER FAMILY LLLP
Tract: N2 & SW4 Section: 10
Township: 9 Range: 48
Total Due: \$1,961.00

R008927 CLAPPER FAMILY LLLP
Tract: W2 Section: 15
Township: 9 Range: 48
Total Due: \$286.45

R009000 CLAPPER FAMILY LLLP
Tract: E2 Section: 33
Township: 9 Range: 48
Total Due: \$2997.03

R010299 CLAPPER FAMILY LLLP
Tract: NW4 Section: 24
Township: 10 Range: 48
Total Due: \$636.08

R010300 CLAPPER FAMILY LLLP
Tract: NE4 Section: 24
Township: 10 Range: 48
Total Due: \$636.08

R008836 CLAPPER FAMILY LLLP
CHARLES L & LESLIE
Tract: E2 Section: 36
Township: 9 Range: 47
Total Due: \$1,115.19

R008832 CLAPPER FAMILY LLLP
CHARLES L & LESLIE
Tract: W2NE & SENE
Section: 35 Township: 9 Range: 47
Total Due: \$122.18

R008857 CLAPPER JAY A
TODD M & JEFF P
Tract: NWSW LESS 10AC HWY TR
Section: 2 Township: 9 Range: 48
Total Due: \$80.45

R008867 CLAPPER JAY A
TODD M & JEFF P
Tract: 6.64AC TR IN NE4NE4
Section: 3 Township: 9 Range: 48
Total Due: \$222.46

R006035 DAVID DANNY LEE
& CYNTHIA ANN
Tract: N2NE4 LESS 2 TRS
Section: 24 Township: 8 Range: 51
Total Due: 266.25

R006036 DAVID DANNY LEE
& CYNTHIA ANN
Tract: TR A IN N2NE4
Section: 24 Township: 8 Range: 51
Total Due: \$198.32

R006037 DAVID DANNY LEE
& CYNTHIA ANN
Tract: TR B IN N2NE4
Section: 24 Township: 8 Range: 51
20805 COUNTY ROAD 6
Total Due: \$701.14

R007884 DAVIS STANLEY W
& TALANA D
Tract: E2SW4 LESS TR
Section: 33 Township: 9 Range: 42
57405 COUNTY ROAD N
Total Due: \$993.68

R008853 DFT LTD
Tract: NE4NW4 & N2S2NW4
LESS TRS Section: 2 Township: 9 Range: 48
Total Due: \$96.63

R008899 DFT LTD
Tract: S2 Section: 8
Township: 9 Range: 48
Total Due: \$3,279.23

R008906 DFT LTD
Tract: S2 Section: 9
Township: 9 Range: 48
Total Due: \$286.45

R008931 DFT LTD
Tract: S2 Section: 17
Township: 9 Range: 48
Total Due: 286.45

R008938 DFT LTD
Tract: N2 Section: 20
Township: 9 Range: 48
14995 COUNTY ROAD 21
Total Due: \$1,188.37

R009608 DFT LTD
VONA SAGGAUS
Block 5 Lot ALL SOUTH ST
SOUTH ST
Total Due: \$41.97

R009611 DFT LTD
VONA SAGGAUS
Block 8 Lot 1-10
Total Due: 46.98

R009612 DFT LTD
VONA SAGGAUS
Block 9 Lot ALL
Total Due: \$41.97

R009613 DFT LTD
VONA SAGGAUS
Block 10 Lot ALL
Total Due: \$41.24

R009614 DFT LTD
VONA SAGGAUS
Block 11 Lot ALL
Total Due: \$41.97

R009615 DFT LTD
VONA SAGGAUS
Block 9.5 Lot ALL
Total Due: \$40.81

R009616 DFT LTD
VONA SAGGAUS
Total Due: \$40.94

R004703 DOWNEN DAPHNE
& VIERGUTZ WILLIAM H
Subdivision BURL NEW
Block 10 Lot L 27-28
596 14TH ST
Total Due: \$436.61

R000270 DUTTON SILAS W
SEIBERT ORIGINAL
Block 10 Lot 8 THRU 11
207 COLORADO AVE
Total Due: \$70.18

R000277 DUTTON SILAS W
SEIBERT ORIGINAL
Block 10 Lot 5
205 COLORADO AVE
Total Due: \$59.35

R008053 EAGLE BROADBAND
INVESTMENTS LLC
Tract: 4.29 TR IN NE4
Section: 1 Township: 9 Range: 44
17583 COUNTY ROAD 49
Total Due: \$172.56

R002546 EVANGELICAL CHURCH
CAMINO DIVINO
BETHUNE ORIGINAL
Block 3 Tract 90 X 110
225 2ND AVE
Total Due: \$1,167.32

R000328 FIKES JEFFREY
SEIBERT ORIGINAL
Block 18 Lot 9-13
Total Due: \$218.14

R005130 FLETCHER PATRICIA
BURL NEW Block 49 Lot 1-3
191 14TH ST
Total Due: \$1,326.49

R004819 FLETCHER PATRICIA J
BURL NEW
Block 22 Lot 13-14
415 14TH ST
Total Due: \$1,438.93

R004490 FLETCHER PATRICIA J
BURL FIRST Block 81
Lot N 21' L 26 & ALL L 27-31
160 POMEROY ST
Total Due: \$987.43

R009795 GALAXY TELECOM LP
STRATTON ORIGINAL
Block 15 Lot IMP ONLY
L 1-3 & L 7 & N1/2 L 8 & N1/2 L 23 & ALL 24-30
Total Due: \$45.74

R002612 GARCIA FELIX & CONSUELO
BETHUNE ORIGINAL
Block 15 Lot 22-24
320 E 3RD AVE
Total Due: \$55.63

R001346 GERING PAUL E
Tract: N2 Section: 27
Township: 6 Range: 50
Total Due: \$99.20

R001292 GIBSON VANESSA K
Tract: 3.5AC TR IN SE4
Section: 11 Township: 6 Range: 50
10905 COUNTY ROAD MM
Total Due: \$35.70

R003612 GRAY MARY LIFE ESTATE
Tract: SE4 Section: 8
Township: 7 Range: 49
Total Due: \$648.88

R003615 GRAY MARY LIFE ESTATE
Tract: SW4 Section: 9
Township: 7 Range: 49
Total Due: \$655.17

R003641 GRAY MARY LIFE ESTATE
Tract: E2 Section: 17
Township: 7 Range: 49
14000 COUNTY ROAD EE
Total Due: \$585.32

R009172 HAWKS CYNTHIA P
& SHANNON D
Tract: W2NW4 & NE4NW4
& NW4NE4 Section: 4
Township: 9 Range: 50
Total Due: \$209.11

R009174 HAWKS CYNTHIA P
& SHANNON D
Tract: NE4 Section: 5
Township: 9 Range: 50
Total Due: \$148.42

R006178 HAWKS CYNTHIA P
& SHANNON D
Tract: SW4NW4 & W2SW4 &
7AC TR IN NE4SW4 LYING
W OF CO RD Section: 34
Township: 8 Range: 50
Total Due: \$165.67

R011166 HIGHLAND BERNARD J
& SUE ANNETTE
Tract: 117AC TR IN NW4 S OF RIVER
Section: 12 Township: 11 Range: 43
4926 COUNTY ROAD 53
Total Due: \$3,001.82

R011125 HIGHLAND BERNARD J
& SUE ANNETTE
Tract: 5 AC TR IN SW LYING
SO OF THE CENTER BED OF
SMOKEY HILL RIVER Section: 1
Township: 11 Range: 43
5100 COUNTY ROAD 53
Total Due: \$54.47

R008309 HINES WILLIAM J
Tract: SW4SE4 Section: 33
Township: 9 Range: 44
45511 COUNTY ROAD N
Total Due: \$1,186.71

R007871 HOSKINS LAVERN A
& DEIDRA L LONG
Tract: 5.46 AC TR IN W2 Section: 31
Township: 9 Range: 42
55055 COUNTY ROAD N
Total Due: \$147.69

R007092 HUMRICH JEROME
Tract: 4.06AC TR IN NE4
Section: 23 Township: 8 Range: 44
20971 COUNTY ROAD 48
Total Due: \$568.56

R001175 INHOFE DIANE LYNN HOLDEN
Tract: S2N2 Section: 33
Township: 6 Range: 51
Total Due: \$297.58

R005125 J & J SERVICES LLC
Subdivision BURL NEW
Block 49 Lot 24-25
154 15TH ST
Total Due: \$499.77

R000896 JACKSON DON JAMES JR
& DONNA L FIELDS
FLAGLER KRUCHENS
Block 2 Lot 13-18 CENTER ST
Total Due: \$449.90

R003112 JACOBSON BRENT
Tract: 0.36AC TR IN SE
Section: 35 Township: 7 Range: 44
47767 COUNTY ROAD BB
Total Due: \$40.30

R000425 JONES RICHARD LEE
Subdivision SEIBERT ORIGINAL
Block 32 Lot 32-36
500 COLORADO AVE
Total Due: \$395.76

R010686 KM ENTERPRISES LTD
Tract: 1.21AC TR IN SE4
Section: 1 Township: 10 Range: 44
Total Due: \$66.37

R012673 KM ENTERPRISES LTD
Tract: 5.01 AC TR IN SW4
Section: 1 Township: 10 Range: 44
48203 COUNTY ROAD M
Total Due: \$2,849.83

R000737 KREGEL JEFF
FLAGLER WHITES 1ST
Block 2 Lot 1-4 & 13-16
PAWNEE ST
Total Due: \$311.62

R009555 MARZOLF NICHOLE LINN
VONA HAYNES Block 3 Lot 13-24
1218 E 3RD AVE
Total Due: \$312.17

R000264 MATSCHKE EARL J
SEIBERT ORIGINAL
Block 9 Lot 1-12
Total Due: \$550.65

R000371 MATSCHKE TERESA
SEIBERT ORIGINAL
Block 25 Lot 1-4
401 OHIO AVE
Total Due: \$266.51

R009524 MCCULLOUGH CHASE
& ELIZABETH
VONA ORIGINAL
Block 4 Lot 9-14
1215 SECOND AVE
Total Due: \$555.33

R000774 MCLAUGHLIN TANYA
RENEE GARDNER
FLAGLER WHITES 1ST
Block 9 Lot E 55' OF N 45'
L 13 & E 55' L 14
109 E 8TH ST

Total Due: \$486.93

R002561 MEYER ERICK M
BETHUNE ORIGINAL

Block 5 Lot 1-7
177 N MAIN ST
Total Due: \$436.34

R004173 MILLER JULIE
L 1-5 B 25 FIRST BURLINGTON
2008 MARTIN AVE
Total Due: \$762.43

R005250 MILLER JULIE
BURL ANNEX Lot 17
11 BONNY DR
Total Due: \$604.67

R005563 MILLER JULIE
BURL PARMERS 1ST
Block 3 Lot 10-11-12
235 S 15TH ST
Total Due: \$1,016.58

R009848 MILLER JULIE
STRATTON STEGMANS
Block 7 Lot A 100' X 140' TR IN E 1/2
630 KANSAS AVE
Total Due: \$332.42

R009517 MILLER ROBERT
VONA ORIGINAL Block 3 Lot 9
FIRST AVE
Total Due: \$144.44

R000181 MILLER TIM
Tract: EX 405X60 Section: 36
Township: 8 Range: 47
STRATTON IMP ON RR
111 N COLORADO AVE
Total Due: \$1,122.21

R012449 MILLER JULIE KAY
BETHUNE ORIGINAL
Block 9 Lot PORT OF
L13-18 PER PLAT 580408
143 E 2ND AVE

Total Due: \$576.38

R005070 MILLER JULIE KAY
BURL NEW Block 45 Lot 21-23
246 18TH ST
Total Due: \$449.86

R005071 MILLER JULIE KAY
BURL NEW Block 45
Lot W.90' 24-28
1791 LOWELL AVE
Total Due: \$575.31

R000705 NASH NORMA
FLAGLER MADDOLES
Block 12 Lot 9 & 10
420 E 3RD ST
Total Due: \$116.66

R000440 NILES DANNY
& DANA M
SEIBERT UNPLATTED
110 IOWA AVE
Total Due: \$292.83

R006316 NILES DANNY R
& DANA M
Tract: 1AC TR IN SE
Section: 34 Township: 8 Range: 49
100 IOWA
Total Due: \$63.89

R000448 NILES DANNY R
& DANA M
SEIBERT UNPLATTED
200 FIRST ST
Total Due: \$581.38

R000303 NOEL VEVA J
SEIBERT ORIGINAL
Block 15 Lot 8 THRU 16
Total Due: \$270.53

R000305 NOEL VEVA J
SEIBERT ORIGINAL
Block 16 Lot 8-16
308 TEXAS AVE
Total Due: \$108.53

R001557 PEKAREK NORBERT
THOMAS REV INTER
Tract: L 1-4 & N2 Section: 5
Township: 6 Range: 48
20998 COUNTY ROAD PP
Total Due: \$173.03

R006888 PETERSON FAMILY TRUST
Tract: S2SE4 Section: 24
Township: 8 Range: 45
Total Due: \$98.09

R006894 PETERSON FAMILY TRUST
Tract: NE4 & N2SE4
Section: 24 Township: 8 Range: 45
Total Due: \$229.61

R005174 PRAIRIE FAMILY CENTER
BURL NEW Block 53 Lot 4-6
161 10TH ST
Total Due: \$135.19

R005349 RAMIREZ CORTES
JUAN PABLO
& VIVIANA RAMIREZ CASTELLANOS
Tract: 87.71' X 97' & 99.75' X38.09
Section: 36 Township: 8 Range: 44
BURL FAIRSITE 1 ST
1410 COLFAX AVE
Total Due: \$654.70

R000192 RODRIGUEZ CHERYL
SEIBERT ORIGINAL
Block 1 Lot 5-13
Total Due: \$270.53

R000435 RODRIGUEZ CHERYL
Subdivision SEIBERT UNPLATTED
Total Due: \$230.42

R000196 RODRIGUEZ CHERYL A
SEIBERT ORIGINAL Block 2
Lot W 90' L1-2 & ALL L3-16
100 2ND AVE
Total Due: \$745.87

R000293 RODRIGUEZ CHERYL A
SEIBERT ORIGINAL
Block 12 Lot 23-25
200 3RD ST
Total Due: \$706.66

R000297 RODRIGUEZ CHERYL A
SEIBERT ORIGINAL
Block 12 Lot 26-29
Total Due: \$87.47

R000298 RODRIGUEZ CHERYL
SEIBERT ORIGINAL
Block 12 Lot 30-32
205 IOWA AVE
Total Due: \$113.50

R012640 SANDERS RUSSELL R
FLAGLER EPPERSONS
Block 2 Lot S 19.65' OF L4 & ALL L5-9
Total Due: \$137.08

R006604 SANDLINE RANCH LLC
Tract: SE LESS TR & RR & HWY
Section: 34 Township: 8 Range: 47
28875 HWY 24
Total Due: \$1,125.97

R006935 SCHABINGER PETER PAUL JR
Tract: .23A TR IN SW4
Section: 34 Township: 8 Range: 45
Total Due: \$46.72

R008348 SCHABINGER PETER PAUL JR
Tract: 0.91A TR IN NW4
Section: 3 Township: 9 Range: 45
40112 US HIGHWAY 24
Total Due: \$80.71

R009316 SILVA CHANDRA LEE
& FLYNN TARA LYNN
Tract: SW4 N OF RR LESS TRS
Section: 1 Township: 9 Range: 51
Total Due: \$355.36

R000234 SMITH C E & VERA V
SEIBERT ORIGINAL
Block 5 Lot 19-22
110 2ND ST
Total Due: \$258.16

R006941 SMITH LEONARD
L R FAMILY TRUST
Tract: 1AC TR IN SW4
Section: 34 Township: 8 Range: 45
Total Due: \$93.12

R011491 SPONSEL VICTOR
Tract: SW4 Section: 26
Township: 11 Range: 46
Total Due: \$151.54

R012091 SPONSEL VICTOR J
Tract: N2 & SE4 Section: 26
Township: 11 Range: 46
1703 COUNTY ROAD 35
Total Due: \$1,583.76

R000156 STEELE JOSH
& TIEGEN G JAMES
SSTRATTON UNPLATTED
423 WYOMING AVE
Total Due: \$518.30

R002544 STEERMAN JASON
& LEVI SALLING
BETHUNE ORIGINAL
Block 3 Tract 89'X150'
265 2ND AVE
Total Due: \$790.68

R000693 STONE CONNIE
FLAGLER MADDOLES
Block 11 Lot 4 EXEC N 5' & N 5' L 5
318 PAWNEE ST,
Total Due: \$368.37

R000266 SUTHERLAND HETHER
SEIBERT ORIGINAL Block 9 Lot 23
THRU 26 & S 1/2 OF 27
211 NEBRASKA AVE
Total Due: \$230.70

R009610 TANNER JOEL DAVID
& JILL LYNNE
VONA SAGGAUS
Block 7 Lot 1-20
Total Due: \$41.54

R000099 TRAVIS KENT
STRATTON MESSENGERS
Block 1 Lot 14-15
126 NEBRASKA AVE
Total Due: \$236.63

R009549 TRAVIS KENT E
VONA ORIGINAL
Block 9 Lot 14-19
Total Due: \$81.57

R000827 TRAVIS KENT EDWARD
FLAGLER WHITES 1ST
Block 17 Lot 11
612 MAIN AVE
Total Due: \$447.98

R000267 VANCLEAVE TAMMY
SEIBERT ORIGINAL
Block 9 Lot N1/2 L 27
ALL L 28-29 & S1/2 L 30
209 NEBRASKA AVE
Total Due: \$65.30

R000561 WARD TERRY L ETAL
FLAGLER ORIGINAL
Block 11 Lot 11-13
315 LOVELAND AVE
Total Due: \$293.43

R000562 WARD TERRY L ETAL
FLAGLER ORIGINAL
Block 11 Lot 14-15
311 LOVELAND AVE
Total Due: \$126.51

R000563 WARD TERRY L ETAL
FLAGLER ORIGINAL
Block 11 Lot 16-19
303 LOVELAND AVE
Total Due: \$343.16

R000930 WARD TERRY L ETAL
Tract: 45'X156 Section: 2
Township: 9 Range: 51
FLAGLER UNPLATTED
Total Due: \$71.21

R000936 WARD TERRY L ETAL
Tract: PT OF SE S.OF RR
175'X175& 180'X131' LESS
Section: 2 Township: 9 Range: 51
FLAGLER UNPLATTED

244 E HIGH ST
Total Due: \$921.73

R000935 WARD TERRY L ETAL
Tract: 53X125 Section: 2
Township: 9 Range: 51
FLAGLER UNPLATTED
HIGH ST
Total Due: \$274.47

R012103 WILKS RANDALL A
& BELINDA S
Tract: 38.23AC TR IN NW4
Section: 15 Township: 10 Range: 44
Total Due: \$247.93

R000271 WILSON VICKIE
SEIBERT ORIGINAL
Block 10 Lot 12-13
209 COLORADO AVE
Total Due: \$214.85

R000296 WISE JACQUELINE E
SEIBERT ORIGINAL
Block 12 Lot 9-12
Total Due: \$179.27

Mineral Interests

N000394 AMERICAN NATIONAL RED CROSS
27/80 MI W 1/2 32-10-50
Total Due: \$51.48

N001277 ALVAREZ KELLY
1/12 MI W2 31-6-43;
1/12 MI NW4 6-7-43
Total Due: \$45.82

N000393 AMERICAN BIBLE SOCIETY
1/12 MI NW 26-7-46
Total Due: \$41.07

N000403 ANDREWS JOE
1/2 MI L 3&4 & S1/2SW
LESS TRS 33-51/2-44
Total Due: \$50.14

N000436 ASSAEL KAREN LOUISE
ST CLAIR ETAL
1/3 OF 35/640 MI ALL 23-8-48
Total Due: \$41.97

N005284 ATKINS ORVILLE L
1/2 MI W2SW4 14-8-47
Total Due: \$46.68

N005285 ATKINS ORVILLE L
1/2 MI SE4 22-8-47
Total Due: \$48.35

N005286 ATKINS ORVILLE L
1/2 MI NW4 23-8-47
Total Due: \$48.35

N000432 AUSTIN C W JR
1/800 MI S1/2NW &SW 20-8-44
Total Due: \$40.30

N000433 AUSTIN C W JR
1/800 MI SW & NW 17-8-44
Total Due: \$40.30

N002499 BAGLEY ROBERT A
1/4 MI SW 6-9-48
Total Due: \$46.76

N005470 BEADLE ESTHER M
1/6 MI S2SW4 10-9-48
Total Due: \$42.18

N005471 BEADLE ESTHER M
1/6 MI NW4 15-9-48
Total Due: \$44.41

N005472 BERENS PATRICK
1/22 MI NW4 & W2NE4 25-7-45
Total Due: \$41.93

N005473 BERENS PATRICK
1.22 MI N2 & SW4 &
SW4SE4 26-07-45
Total Due: \$44.07

N002231 BERGMAN ROBERT L TRUST B
1/2 MI L 1-2-3-4 18-11-41
Total Due: \$49.33

N002590 BERRY MARY ELLEN ETAL
1/4 MI NE&E1/2SE&SWSE 18-9-50,
1/4 MI NWNE 19-9-50
1/4 MI SE 7-9-50
Total Due: \$53.32

N002243 BLACKKETTER FAMILY
PARTNERS LTD
1/4 MI NE 12-9-43
Total Due: \$41.21

N002244 BLACKKETTER FAMILY
PARTNERS LTD
1/4 MI S2 & NE 11-9-43
Total Due: \$53.62

N002325 BLAKE TRUST DATED 8-29-2018
1/3 OF 1/2 MI W1/2 24-6-48
Total Due: \$49.54

N002326 BLAKE TRUST DATED 8-29-2018
1/3 OF 1/2 MI NE 14-6-48
Total Due: \$44.75

N002382 BLAKE TRUST DATED 8-29-2018
1/3 OF 1/2 MI S1/2 6-7-48
Total Due: \$48.86

N002383 BLAKE TRUST DATED 8-29-2018
1/3 OF 1/2 MI NE 7-7-48
Total Due: \$44.49

N002384 BLAKE TRUST DATED 8-29-2018
1/3 OF 1/2 MI SW 18-7-48
Total Due: \$44.15

N002386 BLAKE TRUST DATED 8-29-2018
1/3 OF 1/4 MI S1/2 14-6-48
Total Due: \$44.49

N002387 BLAKE TRUST DATED 8-29-2018
1/3 OF 1/4 MI SE 23-6-48
Total Due: \$42.31

N002388 BLAKE TRUST DATED 8-29-2018
1/3 OF 1/4 MI SW 17-7-48
Total Due: \$42.31

N002486 BORDERS PATRICIA E
ALL MI NWSE 35-10-47 (LESS 1 AC TR SE),
ALL MI SW 26-10-47
Total Due: \$68.21

N002276 BORDERS PATRICIA ETAL
1/6 MI S1/2 32-10-47
Total Due: \$48.95

N002283 BOSSERT ELAINE S

& RICHARD M
1/4 MI N1/2 5-11-47
Total Due: \$48.35

N002284 BOSSERT ELAINE S
& RICHARD M
1/4 MI NW 9-10-47
Total Due: \$46.68

N002285 BOSSERT ELAINE S
& RICHARD M
1/4 MI W1/2 33-10-47
Total Due: \$48.35

N002399 BOUZIDEN PATRICIA A
1/15 MI NW 18-11-47
1/30 MI SW 18-11-47
Total Due: \$42.48

N002400 BOUZIDEN PATRICIA A
1/15 MI N1/2 23-11-48
1/15 MI ALL 24-11-48,
1/15 OF 1/2 MI SE 13-11-48
1/15 MI N1/2 & SW 13-11-48
Total Due: \$52.21

N002365 BRACHTENBACH JACK L
& MARSHA L
1/4 MI E1/2NW & L 1-4
(AKA) W1/2W1/2 19-7-46
Total Due: \$49.29

N002366 BRACHTENBACH JACK L
& MARSHA L
1/4 MI N1/2 24-7-47
Total Due: \$48.35

N002309 BRIDGES DR FORD E
10/198 MI L 1-6 2-6-46
Total Due: \$41.75

N005474 BRIDWELL KATHRYN ANN (DEC)
1/22 MI NW4 & W2NE4 25-7-45
Total Due: \$41.93

N005475 BRIDWELL KATHRYN ANN (DEC)
1/22 MI N2 & SW4 & SW4SE4 26-7-45
Total Due: \$44.07

N002313 BROUWER FAMILY TRUST
1/2 MI SE 19-6-48

Total Due: \$48.61

N002317 BROUWER JAMES FORREST

1/2 MI SE SEC 18 TWP 6 RNG 48

Total Due: \$48.61

N002320 BROUWER WM

1/2 MI SE 17-6-48

Total Due: \$48.61

N002536 BRS FARMS INC

1/2 MI L 1-8 30-11-41

DELETE 2025

Total Due: \$54.17

N002550 BUDDRUS ANN MARIE

1/96 MI SW 27-9-49

Total Due: \$40.34

N002549 BUDDRUS HAROLD H

1/96 MI SW 27-9-49

Total Due: \$40.34

N002338 BUOL ELSIE JANE

1/2 MI E 1/2 19-8-43

1/2 MI NE 29-8-43

Total Due: \$72.19

N001809 BURIAN CHERYL

ALL MI TR S1/2S1/2NW &

E1/2SW 2-9-48

Total Due: \$41.88

N002491 BYINGTON MILES

1/36 MI ALL 22-10-45

Total Due: \$43.04

N003695 CABLE WILLEMMAIN

1/32 MI E1/2NE 3-9-50

1/32 MI S1/2 20-9-50,

1/32 MI N1/2 29-9-50

1/32 MI W1/2 & NE 28-9-50,

1/32 MI S1/2 & E1/2NW & W1/2NE 21-9-50,

1/100 MI ALL EXCEPT NWN 19-9-50,
1/100 MI S1/2SW 18-9-50 1/100 MI SE 13-9-51,
1/100 MI E1/2NE & S1/2SE 24-9-51,
1/40 MI NW & W1/2NE & N1/2S1/2 9-9-50,
1/40 MI N1/2 & N1/2SE 17-9-50
Total Due: \$57.54

N003696 CABLE WILLEMAIN ETAL
1/32 MI SESE 34-8-50
Total Due: \$40.30

N003701 CABLE WILLEMAIN ETAL
1/64 MI ALL 2-7-47
1/112 MI W1/2 & SE 11-7-47,
1/112 MI NE 15-7-47
1/112 MI W1/2 & SE 14-7-47
Total Due: \$43.34

N001761 CALAWAY PAUL
1/2 MI E1/2SW 3-9-50
1/2 MI E1/2NW 10-9-50,
1/4 MI N1/2 & N1/2SE 17-9-50,
1/8 MI E1/2NE 3-9-50
Total Due: \$64.02

N001762 CALAWAY PAUL
1/8 MI SESE 34-8-50
Total Due: \$40.77

N001763 CALAWAY PAUL
1/8 MI SWSW 35-8-50
Total Due: \$40.77

N001764 CALAWAY PAUL
1/8 MI NW 2-9-50
Total Due: \$43.34

N005253 CALDWELL PATRICIA
ALL MI TR IN S2 15-8-46
Total Due: \$41.33

N003705 CALVERLEY R H
1150/10000 MI W2 2-7-47
Total Due: \$46.21

N003739 CAMERON MARY W
1/144 MI E1/2NE&W1/2
SE & E1/2SW 34-7-47
Total Due: \$40.34

N003747 CARLSEN CARL R

1/4 MI SE 30-9-42
Total Due: \$46.21

N003984 CARLSON MARY
SUE MCDANNALD
84/2816 MI L1-4 & S2NW
& SWNE& NWSE 1-8-47
Total Due: \$41.58

N003769 CARTER LILLIAN ANTHOLZ
1/2 MI NW 25-8-43
Total Due: \$47.41

N001576 CLAPPER CHARLES L
& LESLIE
ALL MI NE 5-9-48
Total Due: \$62.09

N003806 CLAPPER JAY A TODD M
& JEFF P
ALL MI TR SW4 06-09-47
Total Due: \$43.68

N003814 CLARKE MARGARET JANE
1/6 MI SW 35-9-49
Total Due: \$44.58

N003828 COLLINS LORETTA M ETAL
ALL MI NE 9-8-47
ALL MI W1/2NW 10-8-47
Total Due: \$75.06

N003831 COLLINS WILLIAM C ETAL
1/2 MI ALL LOTS 1&2 7-8-46
Total Due: \$46.68

N004054 CONCANNON MARGARET M
.0208 OF 1/80MI
N2&N2SE 17-9-50
Total Due: \$40.30

N004055 CONCANNON MARGARET M
.0208 OF 1/256MI
W2&NWSE 6-11-45
Total Due: \$40.34

N003863 CONNER DON RANDALL
1/12 MI NE 8-11-51
Total Due: \$42.05

N004052 CONNER PENNI
.09719 OF 1/80 N2&N2SE 17-9-50
Total Due: \$40.30

N004053 CONNER PENNI
.09719 OF 1/256MI
W2&NWSE 6-11-45
Total Due: \$40.34

N003870 CONRARDY LOUISE
ALL MI NENE 26-8-47
ALL MI SESE 23-8-47
Total Due: \$48.35

N003944 CRAVEN JOY
1/6 MI S 1/2 20-11-42
Total Due: \$48.30

N004701 CRISP RICHARD L ETAL
ALL MI TR NW 11-9-51
Total Due: \$42.05

N003960 CROPUN MIKE
40/800 MI S1/2 4-9-47
40/800 MI E1/2 & E1/2W1/2, 9-9-47
Total Due: \$45.35

N004050 CUTTER ALICE B
.25 OF 1/80MI N2&N2SE 17-9-50
Total Due: \$40.30

N004044 CUTTER CHARLES A JR
.025 OF 1/80 MI N2& N2SE 17-9-50
Total Due: \$40.30

N004280 DARBY MARGARET A
1/36 MI L1-3 & E2NW
& NE & S2 1-6-48
Total Due: \$43.12

N004281 DARBY MARGARET A
1/36 MI L18,19,26,27 & 34 6-6-47,
1/36 MI N2 7-6-47
Total Due: \$42.01

N004282 DARBY MARGARET A
1/36 MI L1 35-5.5-48
Total Due: \$40.34

N004155 DAVIDSON ROBERT C
1/8 MI NW 25-8-45
Total Due: \$43.51

N005299 DAVIS LELAND R
ALL MI NW4 31-10-45
Total Due: \$63.98

N005300 DAVIS LELAND R
ALL MI SW4 30-10-45
Total Due: \$63.98

N004266 DAVIS LELAND R
ALL MI NW 29-10-45
Total Due: \$61.75

N004164 DEGERING DUANE
7/48 MI NW 7-7-46
Total Due: \$43.94

N004287 DEWOLF NINA L
.025 OF 1/8 MI N2 & N2SE 17-9-50
Total Due: \$40.30

N004184 DILL FAMILY
LIVING TRUST
1/2 MI SW 22-7-48
Total Due: \$48.61

N004205 DORSCH JAMES NEAL
& NANCY JOANN
ALL MI IN 6.10 A
TRACT IN NW 25-8-51
Total Due: \$40.90

N004206 DORSCH NEAL M
& AUDREY L
ALL MI L 1-6 & 17-24 B 2 SEALS FLAG,
ALL MI L 1-8 & 17-24 B 3 SEAL FLAG
Total Due: \$41.03

N004207 DORSCH NEAL M
& AUDREY L
ALL MI ALL B 1 SEALS FLAG
ALL MI ALL B 4 SEALS FLAG
Total Due: \$41.71

N004208 DORSCH NEAL M
& AUDREY L
ALL MI W1/2 24-11-50
Total Due: \$88.46

N004209 DORSCH NEAL M
& AUDREY L
ALL MI NW1/4 LESS TR 2-9-51
1/4 MI N1/2SW & SESW & SWSW,
LESS TR 3-9-51
Total Due: \$65.00

N004260 DUNN ANTHONY C F
5/256 MI SE 9-10-43
5/256 MI NW 19-10-43
Total Due: \$40.94

N004227 DUNN EDWARD D
& OMAJ
1/2 MI SW 10-7-51
Total Due: \$47.28

N004228 DUNN FRANK H
5/32 MI SW 25-10-43
5/32 MI SE 28-10-43
Total Due: \$47.75

N004256 DUNN JAMES R
& SHIRLEY W TRUST
5/128 MI SE 9-10-43
5/128 MI NW 19-10-43
Total Due: \$41.93

N000058 EAGLESON BETTY SUE
INTERVIVOS TR
1/160 MI S1/2 20-9-50
Total Due: \$40.30

N000059 EAGLESON BETTY SUE
INTERVIVOS TR
1/160 MI E1/2NW &
W1/2NE & S1/2 21-9-50
Total Due: \$40.39

N000060 EAGLESON BETTY SUE
INTERVIVOS TR
1/160 MI W1/2 & NE 28-9-50
Total Due: \$40.47

N000061 EAGLESON BETTY SUE

INTERVIVOS TR
1/160 MI N1/2 29-9-50
Total Due: \$40.30

N004434 ERBERT DONNA MAE
1/4 MI S1/2 24-7-47
Total Due: \$48.35

N004490 FANTLE SAM ESTATE
1/2 MI NE 8-9-43
Total Due: \$47.41

N004761 FARMER GARY
1/180 MI LOT 1 35-51/2-48
Total Due: \$40.34

N004544 FERGUSON ROBERT L
1/6 MI L 1-8 & S1/2N1/2 & SW & N1/2SE 4-6-42,
1/6 MI L 1-8 & S1/2N1/2 & SE 5-6-42,
1/6 MI S1/2 & NW 21-6-42
1/6 MI S1/2 31-51/2-42,
1/6 MI SW 32-51/2-42
Total Due: \$93.29

N004545 FINLEY ARTHUR E
1/9 OF 1/2 MI L 1-3 & E1/2NW
& NE & S1/2 1-6-48
Total Due: \$46.25

N004547 FINLEY ARTHUR E
1/9 OF 1/2 MI L 1 35-5 1/2-48
Total Due: \$40.34

N004552 FINLEY CYRUS E &
JO ANNE MARIE ARCHER
1/2 MI NE 9-9-46
Total Due: \$48.35

N004553 FINLEY JACOB S
1/9 OF 1/2 MI L 1-3&E1/2NW&
NE&S1/2 1-6-48
Total Due: \$46.25

N005304 FINLEY JACOB S
1/9 OF 1/2 MI L 18-19 &
26-27 & 34 6-6-47
Total Due: \$41.33

N005305 FINLEY JACOB S

1/9 OF 1/2 MI N2 7-6-47
Total Due: \$42.82

N004555 FINLEY JACOB S
1/9 OF 1/2 MI L 1 35-51/2-48
Total Due: \$40.34

N004565 FITZ LYNN T LORENA C &
CHARLOTTE J BROWN
50/800 MI S1/2 4-9-47
50/800 MI E1/2&E1/2W1/2, 9-9-47
Total Due: \$46.68

N004579 FRANTZ EUGENE
3/4 MI S1/2 32-9-49
Total Due: \$76.39

N004642 GAIMS HORACE M & JOHN
1/80 MI NW&W1/2NE&N1/2S1/2 9-9-50
Total Due: \$40.77

N004643 GAIMS HORACE M &
JOHN GAIMS
1/92 MI N1/2&SW 18-11-45
Total Due: \$40.86

N004645 GALBRAITH ERNEST J &
HARRIETT R
1/4 MI SW 13-9-44
Total Due: \$46.21

N004652 GEHLEY FRANCIS L A &
JOSEPHINE A
1/9 MI SENW & E1/2SW &
W1/2SE 7-7-46
Total Due: \$43.68

N005482 GEIS BLAKE
1/4 OF 1/2 MI IN NE4 23-9-44;
1/4 OF 1/2 MI W2 31-8-42
Total Due: \$49.33

N005489 GEIS BLAKE
1/4 OF 1/4 MI ALL 2-11-42
Total Due: \$42.70

N004775 GEIS GREGORY
1/2 MI W1/2 31-8-42
Total Due: \$59.82

N005306 GETTY VELMA M
1/14 MI S2 1-11-49

Total Due: \$43.98

N005307 GETTY VELMA M

1/14 MI ALL 12-11-49

Total Due: \$47.83

N005308 GETTY VELMA M

1/14 MI L6 6-11-48

Total Due: \$40.09

N005309 GETTY VELMA M

1/14 MI L1 7-11-48

Total Due: \$40.09

N000076 GILLIES JOHN JR

1/576 MI E1/2 21-8-45

Total Due: \$40.34

N004675 GILLIES JOHN JR

1/576 MI NE 28-8-45

Total Due: \$40.34

N004688 GLORE CHARLES F III

1/9 OF 35.54/4400 MI N1/2 6-7-51

Total Due: \$40.30

N004788 GLOVER LINDA K

1/4 MI NE & E1/2SW &

N1/2SE 30-11-51

Total Due: \$47.20

N004783 GOLDBERG RABBI EDWIN

1/16 MI SW 17-7-48

Total Due: \$41.71

N004702 GORDON BOB INC

13/640 MI ALL 3-10-43,

13/640 MI S1/2 & NE 8-10-43,

13/640 MI AL L 9-10-43

13/640 MI AL L 10-10-43,

13/640 MI NE 15-10-43

13/640 MI N1/2&SE 17-10-43,
13/640 MI ALL 18-10-43
13/640 MI N1/2 19-10-43,
13/640 MI SE 20-10-43
13/640 MI ALL 21-10-43,
13/640 MI W1/2&NE 25-10-43
13/640 MI S1/2&NE 26-10-43,
13/640 MI ALL 27-10-43
13/640 MI N1/2 28-10-43,
13/640 MI ALL 29-10-43,
1/16 MI SW 8-10-43,
1/16 MI SW 9-10-43
1/16 MI SW 10-10-43,
1/16 MI N1/2NE 17-10-43
1/16 MI S1/2NW 18-10-43,
1/16 MI NE 19-10-43
1/16 MI NW 25-10-43,
1/16 MI SE 26-10-43
1/16 MI SW 27-10-43,
1/16 MI N1/2 & NE 27-10-43
1/16 MI W1/2 12-11-44
Total Due: \$95.06

N004764 GORDON BOB INC
13/640 MI E2SE & NE 4-10-43
1/16 MI NESE 4-10-43,
13/640 MI N2 & SW 7-10-43
1/16 MI SW 7-10-43
Total Due: \$44.11

N004771 GOUGH PATRICIA
.125 OF 1/80MI N2&N2SE 17-9-50
Total Due: \$40.30

N004772 GOUGH PATRICIA
.125 OF 1/256MI W2 &
NWSE 6-11-45
Total Due: \$40.34

N004814 GUMS-VANDERGAST PATRICIA
1/12 MI SW 1-10-50
Total Due: \$42.27

N005310 GWYN JO ELLEN
1/12 MI SE4 31-7-50
Total Due: \$42.05

N005311 GWYN JO ELLEN
1/12 MI SW4 & S2SE4 32-7-50

Total Due: \$43.08

N005312 GWYN JO ELLEN

1/12 MI ALL 33-7-50

Total Due: \$48.22

N004900 HAWKES JENNIE G

.875/320 MI NW&

N1/2S1/2 15-7-47

Total Due: \$40.34

N004906 HEARTS FOR JESUS COLO DIVISION

LUTHERN CHURCH MISSOURI SYNOD

1/12 MI NW 26-7-46

Total Due: \$41.07

N005313 HEBERT MARIE

1/22 MI N2 & SW4 &

SW4SE4 26-7-45

Total Due: \$44.07

N005314 HEBERT MARIE

1/22 MI NW4 &

W2NE4 25-7-45

Total Due: \$41.93

N005435 HENRY RONALD

1/8 MI S2S2 2-6-48

Total Due: \$43.60

N005436 HENRY RONALD

1/2 MI NE4 11-6-48

Total Due: \$43.60

N004958 HIGHTSHOE PATRICIA NULL

1/216 MI E1/2NE &

W1/2SE & E1/2SW 34-7-47

Total Due: \$40.34

N005438 HINDMAN CAROL

1/8 MI S2S2 2-6-48

Total Due: \$43.60

N005440 HINDMAN CAROL

1/8 MI NE4 11-6-48

Total Due: \$43.60

N005409 HINMAN RAYMOND W & CLARA

15/32 MI TR IN NE 7-9-50

Total Due: \$40.47

N005410 HINMAN RAYMOND W & CLARA
2/3 MI TR IN NW4 7-9-50

Total Due: \$40.47

N005067 HOARD PAULETTE

1/20 MI LOT 2 33-51/2-46

1/20 MI NE & N1/2NW &, N1/2SE 4-6-46

Total Due: \$43.08

N004991 HOCHNADEL NANCY L

1/320 MI N2 29-9-50

Total Due: \$40.30

N005198 HORNUNG KENNETH V
& SUSAN G

1/32 MI E1/2 18-11-47

Total Due: \$41.67

N005199 HORNUNG KENNETH V
& SUSAN G

1/16 MI SW 26-6-48

Total Due: \$41.71

N005200 HORNUNG KENNETH V
& SUSAN G

1/128 MI E2 09-07-46;

1/64 MI SW4 28-07-47

Total Due: \$40.86

N005026 HOUGHTON NELLIE LOU
& GEORGE R

1/7 MI E1/2NE 21-9-50

Total Due: \$41.75

N005033 HOWARD ALICE A B ETAL

1/4 MI NE & E1/2SE & SWSE 18-9-50,

1/4 MI NWNE 19-9-50

1/4 MI SE 7-9-50

Total Due: \$53.32

N005185 HUETSON PAMELA BYRNE

1/32 MI NW 6-11-47

Total Due: \$40.81

N005186 HUETSON PAMELA BYRNE

1/32 MI SW 35-9-48

3/32 MI SE 10-10-48,

1/32 MI SE 1-11-48

1/32 MI NW 2-10-48

Total Due: \$45.09

N005047 HULL JAY T & NELLIE A
1/9 MI L 15 & 16 6-6-48
Total Due: \$40.86

N000524 JACKSON DON JAMES JR
& DONNA L FIELDS
1/2 MI W1/2 34-10-51
Total Due: \$59.44

N000573 JONES ORVILLE
1/192 MI E1/2 21-8-45
Total Due: \$40.34

N000574 JONES ORVILLE
1/192 MI NE 28-8-45
Total Due: \$40.34

N000575 JONES ORVILLE
1/192 MI W1/2 & NE 22-8-45
Total Due: \$40.43

N000903 KALLSEN DERRICK
1/120 MI S1/2 15-6-42
Total Due: \$40.39

N000904 KALLSEN RICHARD
1/120 MI S1/2 15-6-42
Total Due: \$40.39

N000862 KENNEDY JAMES PATRICK
.02083 OF 1/80MI N2&N2SE 17-9-50
Total Due: \$40.30

N000866 KENNEDY MICHAEL THOMAS
.02083 OF 1/80MI N2&N2SE 17-9-50
Total Due: \$40.30

N000867 KENNEDY MICHAEL THOMAS
.02083 OF 1/256MI W2&NWSE 6-11-45
Total Due: \$40.34

N000856 KENNEDY NORMAN J JR
.02083 OF 1/80MI N2&N2SE 17-9-50
Total Due: \$40.30

N000899 KENNER WILLIAM C V

19% OF 1/4 MI E2SE & SWSE 6-11-45
Total Due: \$40.94

N000901 KENNER WILLIAM C V
19% OF 1/2 MI W1/2 5-11-45
19% OF 1/4 MI NENW 8-11-45
Total Due: \$45.44

N000682 KIDD GEORGE EXECUTOR OF
THE ESTATE OF LOLA MAY KIDD
1/192 MI ALL 27-8-45
Total Due: \$40.60

N000729 KLIEMEN DOROTHY
1/2 MI NW 24-9-47
1/2 MI NE 12-10-47,
1/4 MI SW 13-9-47
ALL MI SW 27-9-46
Total Due: \$40.60

N000750 KOOP CLOYD
1/18 MI W1/2 12-11-46
Total Due: \$43.00

N002589 KRUG OIL & GAS LLC
1/22 MI W1/2 & SE 12-10-49
Total Due: \$43.81

N000766 KRUG VERNON L
3/22 MI W1/2 & SE 12-10-49
Total Due: \$46.30

N001130 LAND SHIRLEY ANN
LIFE ESTATE
1/8 MI NE 25-8-45
Total Due: \$43.51

N001141 LANE REENEE
1/120 MI S1/2 15-6-42
Total Due: \$40.39

N005351 LAVINGTON CHARLES S JR
1/4 MI W2 & SE4 & W2NE4 &
SENE4 33-8-50;
1/4 MI S2SW4 & SWNW4 34-8-50
Total Due: \$62.61

N005352 LAVINGTON CHARLES S JR
1/4 MI NE4 23-8-50
Total Due: \$46.12

N005353 LAVINGTON CHARLES S JR

1/4 MI W2NW4 & NENW4
& NWNE4 4-9-50;
1/4 MI NE4 5-9-50
Total Due: \$47.20

N000958 LEOFFLER MARION L
1/60 MI W1/2 26-8-46
Total Due: \$40.90

N000959 LEOFFLER MARION L
1/60 E1/2 27-8-46
Total Due: \$40.90

N000960 LEOFFLER ROBERT REX
& JUDITH ANN
1/180 MI W1/2 26-8-46
1/180 MI E1/2 27-8-46
Total Due: \$40.60

N005418 LEWIS EDITH
1/6 MI S2SW4 10-9-48
Total Due: \$42.18

N005419 LEWIS EDITH
1/6 MI NW4 15-9-48
Total Due: \$44.41

N000968 LEXINGTON GAS
& MARINE INC
15/512 MI E1/2 20-6-47
Total Due: \$41.67

N000971 LIEBER JOHN L
1/3 MI S1/2 & S1/2N1/2 28-10-51
Total Due: \$59.44

N000991 LONG JOHN C
1/2 MI NE 26-10-43
Total Due: \$47.41

N000997 LOWDER EDNA R
3/32 MI NW 13-10-46
Total Due: \$42.53

N005337 MALMSTROM FAMILY TRUST
1/10 MI SW4 23-9-42
Total Due: \$42.48

N005338 MALMSTROM FAMILY TRUST
1/10 MI W2 26-9-42
Total Due: \$44.96

N001478 MARRS IDA S
ALL MI N1/2NW 31-8-50
Total Due: \$47.28

N001225 MARSH LEATHA QUINN
16/160 MI INT SE 9-10-44
Total Due: \$42.48

N001226 MARTIN JEANETTE P
& GEORGE G
1/4 MI SW 7-9-50
Total Due: \$46.12

N001227 MARTIN MRS JOAN HIXON
509.54/2200 OF 1/2 MI S1/2 33-7-51
Total Due: \$45.69

N001228 MARTIN MRS JOAN HIXON
509.54/2200 OF 1/2 MI S1/2 14-10-50
Total Due: \$46.16

N001229 MARTIN MRS JOAN HIXON
509.54/2200 OF 1/2 MI NW 14-7-49
Total Due: \$43.21

N001230 MARTIN MRS JOAN HIXON
509.54/2200 OF 1/2 MI NE 4-11-47
Total Due: \$43.08

N001234 MASON DOUGLAS
1/10 MI N1/2 13-6-49
Total Due: \$45.52

N001544 MCCART FLOYD RUBY
4/40 MI S1/2 18-10-49
4/40 MI N1/2 19-10-49,
4/40 MI NW 20-10-49
Total Due: \$48.78

N001168 MCCRAY AA
20/1007.04 MI L 1-4 33-5.5-47
Total Due: \$40.34

N001164 MCCRAY AA
20/1007.04 MI L 1-4 3-6-47
Total Due: \$40.34

N001165 MCCRAY AA
20/1007.04 MI LOTS 13-14 4-6-47
Total Due: \$40.34

N001167 MCCRAY AA ESTATE
20/1007.04 MI L 1 & 2 32-5.5-47
Total Due: \$40.34

N005237 MCNICHOLS MADELINE
2017 IRREV TR
1/2 OF 1/9 OF 12/1007.04 MI
L13,14,26,27,30,31,32, 4-6-47
1/2 OF 1/9 OF 12/1007.04 MI, L1-4 3-6-47
Total Due: \$40.34

N005238 MCNICHOLS MADELINE
2017 IRREV TR
1/2 OF 1/9 OF 12/1007.04 MI
L1-2 32-5.5-47,
1/2 OF 1/9 OF 12/1007.04 MI
L1-4 33-5.5-47
Total Due: \$40.34

N001366 MEADE ELLA MAE
1/3 OF 1/2 MI NE 13-8-49
Total Due: \$44.58

N001367 MEADE ELLA MAE
1/3 OF 1/2 MI W1/2 32-7-47
Total Due: \$48.95

N001369 MEADE ELLA MAE
1/6 MI SE 30-7-47
Total Due: \$44.45

N001370 MEADE ELLA MAE
1/6 MI NE & E2NW
& SWNW 31-7-47
Total Due: \$47.62

N001371 MEADE ELLA MAE
1/12 MI NWNW 31-7-47
Total Due: \$40.94

N001574 MILLS ANTHONY
1/2 MI E1/2 32-6-48
LESS 30' STRIP
DELETE 2036
Total Due: \$61.84

N001520 MINEAR JOY W
REVOCABLE LIVING TRUST
1/2 MI S1/2 8-10-48
ALL MI NE 11-9-48,
ALL MI SW 13-9-48
1/2 MI NE 14-9-48,
ALL MI NE 24-9-48
Total Due: \$157.02

N001521 MINEAR JOY W
REVOCABLE LIVING TRUST
ALL MI NE 34-10-47,
ALL MI ALL 34-10-47
Total Due: \$61.71

N001307 MITCHELL CLESTA L
1/300 MI SE 13-9-51
Total Due: \$40.30

N001485 MONTGOMERY PETROLEUM INC
12.5% OF 35/64 MI TR S1/2 8-9-50 SO OF RR,
12.5% OF 1/8 MI SE & E1/2SW & SWSW 34-9-50,
12.5% OF 7/40 MI S1/2 8-11-51
Total Due: \$41.97

N001486 MONTGOMERY PETROLEUM INC
12.5% OF 1/4 MI S1/2 23-8-50
Total Due: \$41.54

N001487 MONTGOMERY PETROLEUM INC
12.5% OF 1/4 MI ALL 34-8-45
EXCEPT BETHUNE TOWNSITE,
12.5% OF 1/4 MI NW 3-9-45 EXCEPT NO 22 RODS
Total Due: \$43.60

N001488 MONTGOMERY PETROLEUM INC
12.5% OF 1/16 MI NE 9-11-45
12.5% OF 1/16 MI, NW 10-11-45
Total Due: \$40.43

N001489 MONTGOMERY PETROLEUM INC
12.5% OF 1/2 MI N2 20-8-42
Total Due: \$43.12

N001490 MONTGOMERY PETROLEUM INC
12.5% OF ALL MI SW 26-11-42
Total Due: \$43.12

N001327 MOORE ELIZABETH ANN
5/80 MI NW 30-9-42

Total Due: \$40.77

N005423 MORSE FRED E EST

1/6 MI E2SW4 29-07-50

Total Due: \$40.98

N005426 MORSE FRED E EST

1/6 MI NW4 32-07-50

Total Due: \$42.05

N001348 MULLEN DELBERT RAY

1/80 MI S1/2 18-10-49

1/80 MI N1/2 19-10-49,

1/80 MI NW 20-10-49

Total Due: \$41.54

N001350 MUNRO CLARICE

1/192 MI E1/2 21-8-45

1/192 MI W1/2 22-8-45,

1/192 MI NE 22-8-45

1/192 MI NE 28-8-45,

1/256 MI ALL 27-8-45

Total Due: \$41.33

N001580 NAIRN BETTY L

1/4 MI SE 30-9-43

Total Due: \$46.21

N001582 NEAL EVELYN

3/64 MI NW 13-10-46

Total Due: \$41.24

N005428 NELSON DONALD

& JANET

1/6 MI S2SW4 10-09-48

Total Due: \$42.18

N005429 NELSON DONALD

& JANET

1/6 MI NW4 15-09-48

Total Due: \$44.41

N001626 NEMEC LINDA

& THOMAS

1/4 MI W2NW 18-7-46

Total Due: \$42.18

N001628 NEMEC LINDA

& THOMAS

1/4 MI SWNW & W2SW 7-7-46

Total Due: \$44.37

N001629 NEMEC LINDA
& THOMAS
1/4 MI NE 13-7-47
Total Due: \$46.72

N001632 NIGHTENGALE JERI D
1/144 MI N2SE & E2SW 17-8-49
Total Due: \$40.34

N001611 NORTON JAMES N
& ELAINE A
1/2 MI NE 21-9-49
Total Due: \$48.78

N001944 OBRATE ROYALTY LLC
ALL MI S1/2 6-10-45
Total Due: \$90.94

N001945 OBRATE ROYALTY LLC
ALL MI SE 7-10-45
Total Due: \$62.95

N001946 OBRATE ROYALTY LLC
ALL MI SW 34-10-45
Total Due: \$62.95

N001947 OBRATE ROYALTY LLC
ALL MI S1/2 12-10-46
Total Due: \$88.46

N001643 OCHSNER GENEVIEVE W
1/8 MI LOT 4 1-7-42
Total Due: \$40.68

N001958 PAGANELLI JILL -
SHARE AUGUST KERN TRUST NO 2
.031746% MI ALL LESS 23 AC NE 7-9-43,
.031746% MI N2 LESS 13.5 AC TR NE & SW
LESS TR18-9-43,
.031746% OF MI TR 6.83 AC SE 18-9-43,

.031746% OF 17.60 MI TR NW 19-9-43,
.031746% MI W2 LESS 17.60 AC 19-9-43,
.031746% MI S1/2 12-9-44
.031746% MI N1/2 13-9-44,
.031746% OF 1/2 MI SW LESS 8 AC TR 13-9-44,
.031746% MI SE 13-9-44
Total Due: \$51.16

N001924 PASCHALL CARYL A
.0208 OF 1/80MI N2&N2SE 17-9-50
Total Due: \$40.30

N001751 PATTERSON VIRGEL
1/3 MI L 1-4 31-51/2-48
1/3 MI L 2-4 32-51/2-48
Total Due: \$43.64

N001752 PATTERSON VIRGEL
1/3 MI L 1-4 & N1/2 5-6-48
Total Due: \$59.14

N001914 PAUL REVERE LIFE INS CO
ALL MI SE 26-11-42
Total Due: \$59.82

N001962 PECOS VALLEY ENERGY LLC
75% OF 1/2 MI NW 31-9-50
75% OF 3/8 MI ALL 26-9-51,
75% OF 3/4 MI SE 25-9-51
75% OF 1/2 MI NW 12-10-51
Total Due: \$94.58

N001767 PENDERY RAYMOND C
10/160 MI NW 30-9-42
Total Due: \$41.54

N001777 PESEK PAULINE A
1/5 MI SE 19-8-50
1/10 MI SE 20-8-50
Total Due: \$47.36

N001785 PETRACEK ADOLF ETAL
1/2 MI ALL 34-11-50
Total Due: \$83.88

N000200 PFAFF LARRY W
3/5 MI L 1-2 35-5 1/2-49
Total Due: \$42.01

N001786 PFAFF LARRY W
3/5 MI L 1-4 1-6-49

Total Due: \$49.42

N001787 PFAFF LARRY W

3/5 MI L 15 & 16 6-6-48

Total Due: \$44.49

N001791 PFEIFER LAND CO LLC

1/2 MI ALL 26-11-50

Total Due: \$88.46

N001792 PHELPS FAMILY TRUST I

BETTY J PHELPS TRUSTEE

5/198 MI LOTS 1-6 2-6-46

Total Due: \$40.86

N001877 PICKARD MARCIA SUE

1/4 MI SW 6-8-47

Total Due: \$46.08

N001878 PICKARD MARCIA SUE

1/2 MI SE 6-8-47

Total Due: \$48.35

N001881 PICKARD MARCIA SUE

3/8 MI SE 17-7-47

Total Due: \$50.06

N001882 PICKARD MARCIA SUE

3/8 MI NE 20-7-47

Total Due: \$50.06

N001884 PICKARD MARCIA SUE

1/4 MI NE 4-8-47

Total Due: \$46.68

N001885 PICKARD MARCIA SUE

1/4 MI ALL 3-8-47

Total Due: \$61.71

N001948 PIEPER JOHN D LLC

1/640 MI N1/2 17-7-43

Total Due: \$40.30

N001818 POLZIN JUDY E

1/4 MI N1/2 9-10-50

1/8 MI E1/2NW & W1/2NE & S1/2 21-9-50

1/8 MI N1/2 29-9-50, 1/4 MI SE 31-9-50

1/2 MI SW 29-9-50, 1/4 MI SW 32-9-50

1/4 MI W1/2 20-10-50, 1.49/2200 OF

1/2 MI NW 27-10-50, 1.49/2200 OF
1/2 MI NE 28-10-50,
1/8 MI N1/2SE & E1/2SW & S1/2NE & SENW 26-9-51, 17.22/2200
OF 1/2 MI NW 27-10-50, 1/128 MI NE 7-9-50
1/128 MI NW & S1/2 8-9-50, 17.22/2200 OF
1/2 MI NE 28-10-50, 4.5/280 OF 1/2 MI W1/2 32-10-50
Total Due: \$115.88

N001819 POLZIN JUDY E
1/4 MI N 1/2 S 1/2 12-10-50
Total Due: \$46.68

N002493 PREWITT KELLY J
1/36 MI ALL 22-10-45
Total Due: \$43.04

N001861 PUGH ERNEST J ETAL
5/12 MI E2 9-7-46
Total Due: \$57.30

N001964 QUIRK PATRICK J
ALL MI SE 9-10-50
Total Due: \$59.44

N002129 REARDON DANIEL -
SHARE AUGUST S KERN JR TRUST NO 2
.031746% MI ALL LESS 23 AC TR NE 7-9-43,
.031746% MI N2 LESS TR NE & SW 18-9-43,
.031746% MI OF TR 6.89 AC IN SE 18-9-43,
.031746% MI OF TR 17.60 AC NW 19-9-43,
.031746% MI W2 LESS 17.60 AC TR IN NW 19-9-43,
.031746% MI S1/2 12-9-44 .031746% MI N2 13-9-44,
.031746% OF 1/2 MI SW LESS 8 AC TR 13-9-44,
.031746% MI SE 13-9-44
Total Due: \$51.16

N001980 REARICK GOLDIE M
& GRACE B BRADSHAW
1/12 MI NE 6-10-47
Total Due: \$42.27

N001998 REICHARD BANKS
INVESTMENTS CO
ALL MI SW 5-8-48
Total Due: \$62.18

N002077 REID RAY D
1/8 MI ALL 5-8-49
Total Due: \$48.82

N002003 REVERT MELVIN
1/96 MI E1/2 21-8-45

Total Due: \$40.60

N002004 REVERT MELVIN

1/96 MI NE 28-8-45

Total Due: \$40.34

N002005 REVERT MELVIN

1/96 MI W1/2 & NE 22-8-45

Total Due: \$40.86

N002009 RICKETTS ALLEN D

1/5 MI NW 18-11-47

1/10 MI SW 18-11-47

Total Due: \$47.49

N002010 RICKETTS ALLEN D

1/5 MI NW 24-11-48

1/5 OF 1/2 MI SE 13-11-48,

1/5 MI N1/2 & SW 13-11-48

Total Due: \$59.40

N005319 RING DARLENE L

1/2 MI SW4 10-07-43

Total Due: \$47.41

N005320 RING DARLENE L

1/2 MI NW4 15-07-43

Total Due: \$47.41

N002018 ROBELLO EDNA ETAL

1/138 INT N1/2 & SW 18-11-45

Total Due: \$40.60

N002019 ROBELLO EDNA ETAL

1/40 MI NW &

W1/2NE & N1/2S1/2 9-9-50

Total Due: \$41.54

N002025 ROESSNER FAY

1/24 MI NE 7-9-49

Total Due: \$41.11

N002036 ROSE CLAUS R ETAL

1/3 OF 1/64 MI E2 2-7-47

Total Due: \$40.34

N005045 RUNDELL RANCH LLP

CHRIS RUNDELL

1/9 MI L 1&2 35-5 1/2-49

Total Due: \$40.39

N005046 RUNDELL RANCH LLP

CHRIS RUNDELL
1/9 MI L 1-4 1-6-49
Total Due: \$41.71

N003190 RYAN SCOTT
1/2 MI NE 31-7-48
Total Due: \$48.61

N002574 SANTALA ELDRED
1/8 MI NE 19-7-51
1/8 MI NW 28-7-51,
1/8 MI SE 18-7-51
Total Due: \$49.20

N002575 SANTALA ELDRED
& MARIE
ALL MI TR IN E 1/2 4-7-49
1/4 MI SW 2-7-49
Total Due: \$47.36

N002840 SANTALA ELDRED N TRUST
1/4 MI E 34AC S2NW & E2
LESS 20 AC & SW 4-7-49,
1/8 MI N2 5-7-49
Total Due: \$63.21

N002841 SANTALA EMMA MARIE
1/4 MI E 34 AC S2NW & E2
LESS 20 AC & SW 4-7-49,
1/8 MI N2 5-7-49
Total Due: \$63.21

N002577 SANTALA HERMAN DUANE
1/8 MI NE 19-7-51
1/8 MI SW 28-7-51,
1/8 MI NW 28-7-51
1/8 MI SE 18-7-51
Total Due: \$47.28

N000242 SAWYER MARY ANN ETAL
ALL MI N1/2 & SW 23-9-48
Total Due: \$116.28

N002591 SCHAAL VIRGIL & JOAN
1//12 MI INT ALL 22-10-45
Total Due: \$49.16

N002618 SCHLICHENMAYER RAYMOND
171/1216 MI S 1/2 32-6-44
Total Due: \$46.98

N002619 SCHLICHENMAYER WM E

19/152 MI N 1/2 32-6-44
19/152 MI W1/2NW&NWSW, 33-6-44
Total Due: \$48.56

N005439 SCHLIHS GERALD KENT
1/48 MI S2 18-7-46
Total Due: \$41.07

N005441 SCHLIHS GERALD KENT
1/96 MI E2 28-07-47
Total Due: \$40.60

N005450 SCHLIHS GERALD KENT
1/16 MI SW4 28-07-47
Total Due: \$41.67

N005452 SCHLIHS GERALD KENT
1/24 MI N2 33-07-47
Total Due: \$42.27

N002595 SCHLIHS GERALD KENT
1/48 MI N1/2 7-11-45
Total Due: \$41.07

N005433 SCHLIHS GERALD KENT
1/48 MI NE4 7-07-46
Total Due: \$40.60

N005434 SCHLIHS GERALD KENT
1/27 MI NENW4 7-07-46
Total Due: \$40.26

N005437 SCHLIHS GERALD KENT
1/48 MI NW4 08-07-46
Total Due: \$40.60

N002597 SCHLIHS GERALD KENT
1/192 MI ALL 27-8-45
Total Due: \$40.60

N002598 SCHLIHS GERALD KENT
1/48 MI E1/2 20-6-47
Total Due: \$41.16

N002827 SCHLOSSMAN DONALD J
1/6 MI SE 30-9-47 1/6 MI E1/2SW 29-9-47
Total Due: \$46.68

N005455 SCHLOSSMAN DONALD J
1/120 MI E2SE4 31-07-46

Total Due: \$40.09

N005456 SCHLOSSMAN DONALD J
1/120 MI W2SW4 06-08-46
Total Due: \$40.09

N005457 SCHLOSSMAN DONALD J
1/6 MI N2SE4 34-9-47
Total Due: \$42.27

N005459 SCHLOSSMAN DONALD J
1/120 MMI N2NE4 02-10-47
Total Due: \$40.09

N002638 SCHUMANN RICHARD ALAN
& BONNIE L SCHUMANN REV TRUST
1/2 MI NE 11-10-47
1/4 MI SE 14-9-47,
1/2 MI NE 23-9-47
Total Due: \$68.38

N002047 SCOTT RYAN
1/4 MI SE 30-9-43
Total Due: \$46.21

N002973 SHAW PATRICK BRIAN
1/8 MI E2SE 32-06-46
Total Due: \$41.67

N002817 SHIDELER SHIRLEY A
1/8 MI S2NW & N2SW 14-7-51
Total Due: \$43.08

N002818 SHIDELER SHIRLEY A
1/8 MI NE 15-7-51
Total Due: \$43.08

N002819 SHIDELER SHIRLEY A
1/16 MI E2 3-7-51
Total Due: \$43.08

N002820 SHIDELER SHIRLEY A
1/16 MI NW 15-7-51
Total Due: \$41.54

N002800 SIMON JOHN G
1/4 MI NW4 & SE4 29-08-46
Total Due: \$48.35

N002925 SMITH CHARLES WILLIAM
1/30 MI LOT 2 33-51/2-46

1/30 MI NE & N2NW & N2SE, 4-6-46
Total Due: \$42.01

N002882 SMITH JANICE
1/72 MI SW 22-11-46
Total Due: \$40.34

N002704 SMITH JOYCE D
1/10 MI N1/2&SW 22-11-42
Total Due: \$47.45

N002848 SMITH JOY M
1/2 MI S1/2 28-10-42
Total Due: \$59.82

N002700 SMITH RIC E
1/2 MI N1/2 26-11-46
Total Due: \$61.71

N002701 SMITH RIC E
3/8 MI SW 15-9-50
Total Due: \$49.16

N002702 SMITH RIC E
3/8 INT SW 28-11-45
Total Due: \$50.49

N002703 SMITH RIC E
1/2 MI NW 29-9-42
Total Due: \$47.41

N000240 SOOTER GERALD L
16/160 MI INT SE 9-10-44
Total Due: \$42.48

N002730 STAHLLECKER ED R
ALL MI IN TR IN ALL 10-6-49
Total Due: \$40.34

N002741 STAHLLECKER ED R
ALL MI TR IN S1/2 3-6-49
Total Due: \$40.34

N000230 STARK MORRIS ERNEST
1.5/44 MI L 1-4 & S1/2NW &
SWNE & NWSE 1-8-47 9.54 AC
Total Due: \$41.58

N002903 STEFFEY BONNIE C

.09719 OF 1/80MI N2&N2SE 17-9-50
Total Due: \$40.30

N002893 STEWART HERBERT EUGENE
1/12 MI NW 28-6-49
1/12 MI SW 3-7-49
Total Due: \$44.67

N002894 STEWART HERBERT EUGENE
1/6 MI SW 31-8-46
1/12 MI NW 31-8-46
Total Due: \$46.68

N002895 STEWART HERBERT EUGENE
1/12 MI E2SE 8-6-43
1/12 MI W2SW 9-6-43
Total Due: \$42.01

N002792 STRUTZ GOLDENA K ETAL
6/7 MI E1/2NE 21-9-50
Total Due: \$50.40

N002794 SUPREME CAMP OF
AMERICAN WOODMEN
1/2 MI W1/2 33-8-51
Total Due: \$59.52

N003343 TERRE VERTE CO
1/8 MI L2-4 & W2 & W2NE 6-6-49
Total Due: \$50.10

N003756 TERRE VERTE CO INC
ALL MI E 585' L1 2-11-43
Total Due: \$40.68

N003048 THOMPSON CHARLES I ETAL
1/276 MI INT N1/2 & SW 18-11-45
Total Due: \$40.34

N003055 THOMSEN SYLVIA
1/4 MI NE 33-8-43
Total Due: \$46.21

N005235 TIERNAN VIRGINIA
2017 IRREV TR
1/2 OF 1/9 OF 12/1007.04 MI
L13,14,26,27,30,31,32, 4-6-47
1/2 OF 1/9 OF 12/1007.04 MI, L1-4 3-6-47
Total Due: \$40.34

N005236 TIERNAN VIRGINIA
2017 IRREV TR
1/2 OF 1/9 OF 12/1007.04 MI
L1-2 32-5.5-47,
1/2 OF 1/9 OF 12/1007.04 MI L1-4 33-5.5-47
Total Due: \$40.34

N003066 TINKUM DOROTHY
1/4 MI SW 35-9-48
1/4 MI NW 2-10-48
Total Due: \$48.57

N003664 TRAVIS COLLEEN ETAL
1/4 MI N1/2 33-7-46
1/4 MI NW & STRIP IN NW,
CORNER OF SW 180 X 484 34-7-46
Total Due: \$55.12

N003126 TRUJILLO MICHAEL
.0242 OF 1/80MI N2&N2SE 17-9-50
Total Due: \$40.30

N003124 TRUJILLO TRACEY EVAN
.0242 OF 1/80MI N2N2SE 17-9-50
Total Due: \$40.30

N005362 UPTAIN SUE ANN
1/8 OF 1/320 MI S2 04-09-47;
1/8 OF 1/320 MI E2 & E2W2 09-09-47
Total Due: \$40.34

N003243 VAN DUSEN RACHEL
1/72 MI N2SE 17-8-49
1/72 MI E2SW 17-8-49
Total Due: \$40.34

N003239 VAUGHT GEORGE C JR
1/24 MI SE 19-8-47
1/48 MI S1/2 & NE 30-8-47
Total Due: \$42.74

N003231 VAUGHT GEORGE G
1/4 MI W2 & SE 28-11-51
Total Due: \$53.32

N001182 VAUGHT GEORGE G JR
1/2 MI SE 14-8-51
1/2 MI E1/2 23-8-51,
1/2 MI S1/2 & NW 24-8-51

1/2 MI NE & SW 25-8-51,
1/2 MI SW 19-8-50
Total Due: \$145.12

N003233 VAUGHT GEORGE G JR
1/10 MI SE 6-9-44
1/10 MI W2 7-9-44,
1/10 MI NW & SE 12-9-45
Total Due: \$49.00

N003234 VAUGHT GEORGE G JR
1/4 MI SW 15-9-44
Total Due: \$46.21

N003240 VAUGHT GEORGE G JR
1/96 MI S1/2 24-8-48
1/24 MI NE 24-8-48
Total Due: \$41.11

N003241 VAUGHT GEORGE G JR
1/96 MI NW 24-9-47
1/96 MI NE 12-10-47
Total Due: \$40.60

N005325 VOGT LOUIS C
1/3 MI SW4 8-08-42
Total Due: \$48.30

N005326 VOGT LOUIS C
1/12 MI SW4 26-09-44
Total Due: \$42.10

N005327 VOGT LOUIS C
1/12 MI NW4 35-09-44
Total Due: \$42.10

N005329 VOGT LOUIS C
1/6 MI W2 22-10-44
Total Due: \$48.30

N005321 VOGT LOUIS COLLINS
& NORMA E
7/288 MI E2 21-08-45
Total Due: \$41.33

N005322 VOGT LOUIS COLLINS
& NORMA E
7/288 MI W2 & NE4 22-08-45
Total Due: \$41.93

N005323 VOGT LOUIS COLLINS
& NORMA E
7/288 MI NE4 28-08-45
Total Due: \$40.60

N005324 VOGT LOUIS COLLINS
& NORMA E
23/384 MI ALL 27-08-45
Total Due: \$46.72

N003267 WARREN DON
1/20 MI SE 20-9-49
Total Due: \$41.37

N003575 WASHINGTON GEORGE B
1/576 MI E2NE & W2SE &
E2SW 34-7-47
Total Due: \$40.34

N003274 WASHINGTON GEORGE TRUST
1/144 MI E 1/2 NE &
W 1/2 SE & E 1/2 SW 34-7-47
Total Due: \$40.34

N003574 WASHINGTON JAMES
1/576 MI E2NE &
W2SE & E2SW 34-7-47
Total Due: \$40.34

N003276 WASSON NELLIE L
1/9 OF 1/2 MI L1-3 &
E2NW & NE & S2 1-6-48
Total Due: \$46.25

N003277 WASSON NELLIE L
1/9 OF 1/2 MI L18-19 &
26-27 & 34 6-6-47,
1/9 OF 1/2 MI N2 7-6-47
Total Due: \$44.15

N003278 WASSON NELLIE L
1/9 OF 1/2 MI L 1 35-5.5-48
Total Due: \$40.34

N003287 WAYMAN RUTH JANICE
1/12 MI NW 30-7-48
Total Due: \$42.31

N003523 WEAVER LOWE MEGAN K
.09719 OF 1/80MI
N2&N2SE 17-9-50
Total Due: \$40.30

N003521 WEAVER STEPHEN C
.09719 OF 1/80MI
N2&N2SE 17-9-50
Total Due: \$40.30

N003299 WEBER MARLAND
& RICHARD
1/2 MI SW 2-8-49
1/2 MI E2SE 3-8-49,
1/2 MI E2NE 10-8-49
Total Due: \$62.69

N003300 WEBER MARY
REBECCA WAYMAN
1/12 MI NW 30-7-48
Total Due: \$42.31

N003532 WIGHTMAN SARA JANE
1/8 MI S1/2 14-11-44
1/8 MI S1/2 6-11-43,
1/8 MI ALL 35-10-44
Total Due: \$59.82

N003533 WIGHTMAN SARA JANE
15/32 MI N1/2 & SE 5-10-44
15/64 MI SW 5-10-44,
45/256 MI N1/2 9-10-44,
15/64 MI NE & S1/2 4-10-44
15/64 MI NW 4-10-44,
1/20 MI SE 9-10-44
15/32 MI SW 9-10-44
Total Due: \$130.69

N003534 WIGHTMAN SARA JANE
1/4 MI SW 18-10-45
Total Due: \$46.98

N003535 WIGHTMAN SARA JANE
1/4 MI E2SE4 13-10-46
Total Due: \$43.34

N003536 WIGTON ARLENE R
& DEAN L
1/6 MI E1/2SW 29-9-47
Total Due: \$42.27

N002052 WILKIE MARLETTA K
1/2 MI E1/2NE 24-11-49
1/2 MI N1/2 19-11-48
Total Due: \$69.50

N002053 WILKIE MARLETTA K
1/2 MI E1/2 18-11-48
Total Due: \$62.09

N005256 WILKS RANDALL A
& BELINDA S
1/8 MI W2 LESS 38.23
AC TR 15-10-44
Total Due: \$45.44

N000288 WILSON BARBARA HIXON
509.54/2200 OF 1/2 MI
S 1/2 14-10-50
Total Due: \$46.16

N000289 WILSON BARBARA HIXON
509.54/2200 OF 1/2 MI
NW 14-7-49
Total Due: \$43.55

N000290 WILSON BARBARA HIXON
509.54/2200 OF 1/2 MI
NE 4-11-47
Total Due: \$43.08

N003371 WILSON BARBARA HIXON
509.54/2200 OF 1/2 MI
NW 27-10-50
Total Due: \$42.82

N003372 WILSON BARBARA HIXON
509.54/2200 OF 1/2 MI
NE 28-10-50
Total Due: \$42.82

N003373 WILSON BARBARA HIXON
509.54/2200 OF 1/2 MI
N1/2 6-7-51
Total Due: \$45.69

N003374 WILSON BARBARA HIXON
509.54/2200 OF 1/2 MI
S1/2 33-7-51
Total Due: \$45.69

N003385 WINNINGHAM JAMES A
1/32 MI SE 26-9-49
Total Due: \$40.86

N003386 WINNINGHAM JAMES A
1/32 MI SE 20-8-49
Total Due: \$40.86

N003397 WOOD CANADA C
1/16 MI E1/2 15-8-47
Total Due: \$43.34

N003572 WOOD EDMUND
1/576 MI E2NE & W2SE
& E2SW 34-7-47
Total Due: \$40.34

N003399 WOOD FAY
1/96 MI E1/2 15-8-47
Total Due: \$40.60

N003400 WOOD ROBERT M
1/96 MI E1/2 15-8-47
Total Due: \$40.60

N003409 WOODSON DOUGLAS H
1/8 MI W1/2 2-11-46
Total Due: \$46.42

N003410 WOODSON DOUGLAS H
1/8 MI NE 6-11-45
Total Due: \$42.91

N003411 WOODSON DOUGLAS H
1/16 MI SE & SENE &
S1/2SW & NESW 12-7-47,
3/32 MI S1/2SE 3-7-47
3/32 MI N1/2SE & NE 10-7-47,
1/8 MI NWNW 7-7-46
Total Due: \$49.03

N003506 WOODSON DOUGLAS H
1/32 MI N1/2 7-11-45
Total Due: \$41.58

Mobile Homes

M000372 CERECERES CARMEN
Subdivision NORTHSIDE MH PARK

884 BELLANCA AVE #22
Total Due: \$95.89

M000355 ARIAS LORRIE J
Subdivision SOUTHSIDE MH PARK
80 S 13TH ST SP#6
Total Due: \$113.44

M000356 BOWSER TERRY R
Section: 31 Township: 8 Range: 43
49711 HWY 24 BURLINGTON
Total Due: \$105.01

M000347 COWEN JAMES
Subdivision SEIBERT ORIGINAL
Block 9 Lot 18
506 3RD ST/KANSAS
Total Due: \$80.74

M000177 COWEN JAMES R
& BEVERLY A
Subdivision SEIBERT ORIGINAL
Block 9 Lot 13-22
206 3RD ST SEIBERT
Total Due: \$135.48

M000441 EKBERG NATHANIEL LIEF
355 SENTER CAMPLAND #1 SP #6
Total Due: \$90.07

M000014 GWYN ALBERT
B 9 L 14-19 ORIG VONA
ROCK ISLAND ST - VONA
Total Due: \$93.50

M000406 HOSKINS LAVERN
& DIEDRA L LONG
Tract: 5.46AC TR OM W2
Section: 31 Township: 9 Range: 42
55055 COUNTY ROAD N
Total Due: \$327.19

M000557 LAZO ILIANA TORRES
& OSCAR
Subdivision NORTHSIDE MH PARK
884 BELLANCA AVE #11
Total Due: \$84.89

M000269 MILLER DERYL E
Tract: NE Section: 4 Township: 9 Range: 49
1777 Highway 59
Total Due: \$84.72

M000288 MILLER ROBERT
Subdivision VONA ORIGINAL
Block 3 Lot 25-28
185 W HOWELL,
Total Due: \$113.87

M000231 MONGE TOMAS
Subdivision CAMPLAND
#3 MH PARK
632 7TH ST
Total Due: \$65.64

M000350 MONZON GODINEZ
MANUEL DE JESUS &
HERNANDEZ SERRATO MARGARITA
390 4TH ST CAMPLAND #1 SP #9
Total Due: \$58.37

M000051 NOEL VEVA J
Subdivision SEIBERT ORIGINAL
308 TEXAS AVE
Total Due: \$67.06

M000403 RODRIGUEZ LAWRENCE
& ALEXANDER
340 4TH ST CAMPLAND #1 SP14
Total Due: \$60.98

M000353 SANDOVAL RICHARD
& MARGARITA
735 MARBLE AVE CAMPLAND #2 SP1
Total Due: \$116.79

M000108 SCHIRRMEISTER IRMA
LAND PARCEL 571050949005
E1/2NW N OF RR 5-9-49
13405 COUNTY ROAD V
Total Due: \$53.79

M000394 VANCLEAVE STEVE
Subdivision SEIBERT ORIGINAL
Block 9 Lot N2 27, 28-29, S2 30
N1/2 L 27 & ALL 28-29,
S1/2 30,B9 ORIG SEIBERT
209 NEBRASKA AVE

Total Due: \$106.18

M000387 VIDANA DAMARIS
Subdivision NORTHSIDE MH PARK
910 BELLANCA AVE #7
Total Due: \$56.53

M000541 WACHS JOHN MARLIN
& TINA M
NORTHSIDE MH PARK
910 BELLANCA AVE #LOT 5
Total Due: \$60.59

Witness my hand and seal this
20th day of September 2022
PAMELA J. MILLS County
Treasurer in and for the County
Of Kit Carson, Colorado

Publication dates:

2022 September 29, 2022
October 6, 2022
October 13,2022

