

# DELINQUENT TAX LIST FOR THE TAX YEAR 2023

## 2023 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 12<sup>TH</sup> DAY OF NOVEMBER, A.D., 2024**

AND SUCCEEDING DAYS COMMENCING AT 10:00 a.m. of said day, as such of the following described real estate and several minerals, 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

R004029 BALDERAS FIDEL & ELIZABETH  
BURLINGTON OLD Block 12 Lot 1  
490 5TH ST,492 5TH ST  
Total Due: \$482.43

R004176 BALDERAS FIDEL & ELIZABETH  
Subdivision BURL FIRST Block 26 Lot 7-9  
1980 MARTIN ST  
Total Due: \$625.55

R005314 BALDERAS FIDEL & ELIZABETH  
BURL FAIRSITE 1 ST Block 4 Lot 7  
821 13TH ST  
Total Due: \$750.02

R004807 BALDERAS MARIA  
DEL ROCIO & DAVID  
Subdivision BURL NEW Block 21 Lot 25  
474 14TH ST  
Total Due: \$376.63

R007390 BENSON STEPHEN D  
Tract: 11AC TR IN SE4SE4  
Section: 12 Township: 8 Range: 43  
22303 COUNTY ROAD 55  
Total Due: \$276.78

R009804 BRANDON JONATHAN  
STRATTON ORIGINAL Block 16  
Lot 23&24  
425 NEW YORK AVE  
Total Due: \$147.44

R000131 BRANDON JONATHAN L  
STRATTON HORNUNG Block 1 Lot 4-5  
119 UTAH AVE  
Total Due: \$101.43

R004135 CANO MISAEL & ELIA  
BURLINGTON OLD Block 34  
Lot S 29 FT OF 8 & ALL 9  
406 8TH ST  
Total Due: \$507.93

R007808 CARLSON DALE C  
Tract: 5.54 TR IN SW4  
Section: 14 Township: 9 Range: 42  
15366 COUNTY ROAD 59  
Total Due: \$901.02

R009886 DAVIS LINDA M  
STRATTON STEGMANS Block 16 Lot S2  
520 WYOMING AVE  
Total Due: \$1,495.04

R001833 DOVE HILL INVESTMENTS LLC  
Tract: NE4 & E2NW4  
Section: 7 Township: 6 Range: 46  
Total Due: \$87.16

R001384 DUELL CHARLES R  
Tract: L1-2 Section: 35 Township: 5.5 Range: 49  
Total Due: \$92.61

R009165 DUELL CHARLES R  
Tract: SE4 LESS RR & ALL S OF RR  
Section: 2 Township: 9 Range: 50  
Total Due: \$353.22

R000270 DUTTON SILAS W  
SEIBERT ORIGINAL Block 10 Lot 8 THRU 11  
207 COLORADO AVE  
Total Due: \$78.66

R000277 DUTTON SILAS W  
Subdivision SEIBERT ORIGINAL  
Block 10 Lot 5  
205 COLORADO AVE  
Total Due: \$68.60

R012661 EBRIGHT SETH A & KARMON  
Tract: 11.01AC TR IN SE  
Section: 18 Township: 11 Range: 44  
3261 COUNTY ROAD 43  
Total Due: \$123.60

R008365 EPPERLY RANA RHEA  
Tract: PORT OF N2 LYING S OF HWY 24  
LESS TRS Section: 4 Township: 9 Range: 45  
17961 COUNTY ROAD 40  
Total Due: \$972.06

R000328 FIKES JEFFREY  
SEIBERT ORIGINAL Block 18 Lot 9-13  
307 OHIO AVE  
Total Due: \$140.72

R004557 FLORES ESQUIVEL KENIA L  
BURL HINKHOUSE FIRST Block 3 Lot 4  
Total Due: \$201.15

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: \$47.53

R003781 GOLDSBERRY JOHN WILLIAM  
Tract: SE4 26-7-50  
Total Due: \$438.05

R003785 GOLDSBERRY JOHN WILLIAM  
Tract: NE4 27- 7- 50  
Total Due: \$439.76

R006576 GOLDSBERRY JOHN WILLIAM  
Tract: NW Section: 27 Township: 8 Range: 47  
Total Due: \$477.00

R005355 GRAMM RICHARD L & ELVIRA  
Subdivision BURL FAIRSITE 2 ND Block 2  
Lot 14-15-16 & N 1/2 OF 17  
940 13TH ST  
Total Due: \$189.98

R007057 GRINNAN DANIEL  
& CATHERINE M  
Tract: 1.27AC TR IN S2  
Section: 16 Township: 8 Range: 44  
45601 COUNTY ROAD Y

Total Due: \$651.73

R012489 GRINNAN DANIEL W  
BURL CAROUSEL COURT Block 1 Lot 1  
Total Due: \$41.20

R012490 GRINNAN DANIEL W  
BURL CAROUSEL COURT Block 1 Lot 2  
Total Due: \$41.20

R012491 GRINNAN DANIEL W  
BURL CAROUSEL COURT Block 1 Lot 3  
Total Due: \$41.20

R012492 GRINNAN DANIEL W  
BURL CAROUSEL COURT Block 1 Lot 4  
Total Due: \$41.20

R012493 GRINNAN DANIEL W  
BURL CAROUSEL COURT Block 1 Lot 5  
Total Due: \$41.20

R012494 GRINNAN DANIEL W  
BURL CAROUSEL COURT Block 2 Lot 1  
Total Due: \$41.28

R012495 GRINNAN DANIEL W  
BURL CAROUSEL COURT Block 2 Lot 2  
Total Due: \$41.20

R012496 GRINNAN DANIEL W  
BURL CAROUSEL COURT Block 2 Lot 3  
Total Due: \$41.28

R012497 GRINNAN DANIEL W  
BURL CAROUSEL COURT Block 2 Lot 4  
Total Due: \$41.28

R012498 GRINNAN DANIEL W  
BURL CAROUSEL COURT Block 2 Lot 5  
Total Due: \$41.20

R012499 GRINNAN DANIEL W  
BURL CAROUSEL COURT Block 2 Lot 6  
Total Due: \$41.20

R012500 GRINNAN DANIEL W  
BURL CAROUSEL COURT Block 2 Lot 7  
Total Due: \$41.20

R012501 GRINNAN DANIEL W  
BURL CAROUSEL COURT Block 2 Lot 8  
Total Due: \$41.20

R012502 GRINNAN DANIEL W  
BURL CAROUSEL COURT Block 2 Lot 9  
Total Due: \$41.28

R012503 GRINNAN DANIEL W  
BURL CAROUSEL COURT Block 2 Lot 10  
Total Due: \$41.28

R012504 GRINNAN DANIEL W  
BURL CAROUSEL COURT Block 2 Lot 11  
Total Due: \$41.20

R012505 GRINNAN DANIEL W  
BURL CAROUSEL COURT Block 2 Lot 12  
Total Due: \$41.28

R012506 GRINNAN DANIEL W  
BURL CAROUSEL COURT Block 2 Lot 13  
Total Due: \$41.28

R012507 GRINNAN DANIEL W  
BURL CAROUSEL COURT  
Block 2 Lot 14  
Total Due: \$41.20

R012508 GRINNAN DANIEL W  
BURL CAROUSEL COURT  
Block 2 Lot 15  
Total Due: \$41.20

R012509 GRINNAN DANIEL W  
BURL CAROUSEL COURT  
Block 2 Lot 16  
Total Due: \$41.20

R012510 GRINNAN DANIEL W  
BURL CAROUSEL COURT  
Block 2 Lot 17  
Total Due: \$41.20

R012511 GRINNAN DANIEL W  
BURL CAROUSEL COURT  
Block 2 Lot 18  
Total Due: \$41.20

R012512 GRINNAN DANIEL W  
BURL CAROUSEL COURT  
Block 3 Lot 1  
Total Due: \$41.20

R012513 GRINNAN DANIEL W  
BURL CAROUSEL COURT  
Block 3 Lot 2  
Total Due: \$41.11

R012514 GRINNAN DANIEL W  
BURL CAROUSEL COURT  
Block 3 Lot 3  
Total Due: \$41.20

R012515 GRINNAN DANIEL W  
BURL CAROUSEL COURT  
Block 3 Lot 4  
Total Due: \$41.20

R012516 GRINNAN DANIEL W  
BURL CAROUSEL COURT  
Block 3 Lot 5  
Total Due: \$41.11

R012517 GRINNAN DANIEL W  
BURL CAROUSEL COURT  
Block 3 Lot 6  
Total Due: \$41.20

R012518 GRINNAN DANIEL W  
BURL CAROUSEL COURT  
Block 3 Lot 7  
Total Due: \$41.20

R012519 GRINNAN DANIEL W  
BURL CAROUSEL COURT  
Block 3 Lot 8  
Total Due: \$41.20

R012520 GRINNAN DANIEL W  
BURL CAROUSEL COURT  
Block 3 Lot 9  
Total Due: \$41.20

R012521 GRINNAN DANIEL W  
BURL CAROUSEL COURT  
Block 3 Lot 10  
Total Due: \$41.11

R012522 GRINNAN DANIEL W  
BURL CAROUSEL COURT  
Block 3 Lot 11  
Total Due: \$41.20

R012523 GRINNAN DANIEL W  
BURL CAROUSEL COURT  
Block 3 Lot 12  
Total Due: \$41.20

R012524 GRINNAN DANIEL W  
BURL CAROUSEL COURT  
Block 3 Lot 13  
Total Due: \$41.11

R012525 GRINNAN DANIEL W  
BURL CAROUSEL COURT  
Block 3 Lot 14  
Total Due: \$41.20

R012526 GRINNAN DANIEL W  
BURL CAROUSEL COURT  
Block 3 Lot 15  
Total Due: \$41.20

R012527 GRINNAN DANIEL W  
BURL CAROUSEL COURT  
Block 3 Lot 16  
Total Due: \$41.20

R012528 GRINNAN DANIEL W  
BURL CAROUSEL COURT  
Block 3 Lot 17  
Total Due: \$41.20

R012529 GRINNAN DANIEL W  
BURL CAROUSEL COURT  
Block 3 Lot 18  
Total Due: \$41.20

R012530 GRINNAN DANIEL W  
BURL CAROUSEL COURT  
Block 3 Lot 19  
Total Due: \$41.20

R012531 GRINNAN DANIEL W  
BURL CAROUSEL COURT  
Block 3 Lot 20  
Total Due: \$41.20

R012532 GRINNAN DANIEL W  
BURL CAROUSEL COURT  
Block 3 Lot 21  
Total Due: \$41.20

R012534 GRINNAN DANIEL W  
BURL CAROUSEL COURT  
Block 4 Lot 2  
Total Due: \$150.82

R012535 GRINNAN DANIEL W  
BURL CAROUSEL COURT  
Block 4 Lot 3  
Total Due: \$150.82

R012536 GRINNAN DANIEL W  
BURL CAROUSEL COURT  
Block 4 Lot 4  
Total Due: \$150.82

R012537 GRINNAN DANIEL W  
BURL CAROUSEL COURT  
Block 4 Lot 5  
Total Due: \$150.82

R012538 GRINNAN DANIEL W  
BURL CAROUSEL COURT  
Block 4 Lot 6  
Total Due: \$150.82

R012539 GRINNAN DANIEL W  
BURL CAROUSEL COURT  
Block 4 Lot 7  
Total Due: \$44.96

R012540 GRINNAN DANIEL W  
BURL CAROUSEL COURT  
Block 4 Lot 8  
Total Due: \$41.20

R012541 GRINNAN DANIEL W  
BURL CAROUSEL COURT  
Block 4 Lot 9  
Total Due: \$41.20

R000912 HARLOW ROBERT JR  
& BRIANNE A  
FLAGLER SEALS Block 1  
Lot 9-16 & ADJ ALLEY  
EIGHTH & CENTER ST

Total Due: \$1,598.21

R000915 HARLOW ROBERT JR  
& BRIANNE A  
FLAGLER SEALS Block 2  
Lot E 34'L15 & ALL L16 & 1/2 ADJ ALLEY  
Total Due: \$369.31

R000916 HARLOW ROBERT JR  
& BRIANNE A  
FLAGLER SEALS Block 2  
Lot ALL L 17-24 & 1/2  
ADJ ALLEY & N 15' OF 8TH ST  
506 E 8TH ST  
Total Due: \$1,756.27

R000918 HARLOW ROBERT JR  
& BRIANNE A  
FLAGLER SEALS Block 3  
Lot 1-4 LESS N 15' & L 21-24  
Total Due: \$1,328.67

R000919 HARLOW ROBERT JR  
& BRIANNE A  
FLAGLER SEALS Block 3  
Lot 5-12 LESS N 15' & L 18-20  
8TH ST  
Total Due: \$11,895.25

R000920 HARLOW ROBERT JR  
& BRIANNE A  
FLAGLER SEALS Block 3  
Lot 16 & 17  
Total Due: \$490.48

R005475 HATFIELD MICHAEL T  
POSSESSORY INTEREST  
AGRI SLB LEASE# 101996 16-9-49  
Total Due: \$153.26

R009120 HATFIELD MICHAEL T  
Tract: ALL 20-9-49  
Total Due: \$1,206.09

R009121 HATFIELD MICHAEL T  
Tract: W2 21-9-49  
14708 COUNTY ROAD 14  
Total Due: \$2,171.66

R000209 HODGES DANIEL A B JR  
Subdivision SEIBERT ORIGINAL  
Block 4 Lot E 90' L1-3  
300 1ST ST  
Total Due: \$140.72

R000210 HODGES DANIEL A B JR  
Subdivision SEIBERT ORIGINAL  
Block 4 Lot W.50' L1-3  
Total Due: \$73.69

R001173 HOLDEN MARK  
Tract: N2N2  
Section: 33 Township: 6 Range: 51  
Total Due: \$245.11

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: \$119.13

R008868 KELLER ANDREW  
Tract: NE4 LESS TRS  
Section: 3 Township: 9 Range: 48  
409 US HIGHWAY 24  
Total Due: \$359.42

R009484 KELLER ANDREW  
Subdivision VONA UNPLATTED  
409 US HIGHWAY 24  
Total Due: \$569.96

R000211 KOKESH TIMOTHY W JR  
SEIBERT ORIGINAL Block 4 Lot 4-6  
103 OHIO AVE  
Total Due: \$140.72

R008301 KUHN JOHN D & MARTHA L  
Tract: ALL  
Section: 31 Township: 9 Range: 44  
Total Due: \$3,560.05

R012035 KUHN R. BRYCE  
Tract: SE4 LESS TR IN S2  
Section: 1 Township: 9 Range: 45  
17421 COUNTY ROAD 43  
Total Due: \$1,150.45

R004885 LOVE FUNERAL HOME  
& MONUMENTS LLC  
Subdivision BURL NEW Block 28 Lot 1-4  
377 15TH ST  
Total Due: \$8,223.84

R008044 LSC CAPITAL LLC  
PO BOX 461  
AKRON, CO 80720  
Tract: TR 40.9X30 IN NW  
Section: 1 Township: 9 Range: 44  
Total Due: \$127.49

R009555 MARZOLF NICHOLE LINN  
VONA HAYNES Block 3 Lot 13-24  
1218 E 3RD AVE  
Total Due: \$142.34

R000371 MATSCHKE TERESA  
SEIBERT ORIGINAL Block 25  
Lot 1-4  
401 OHIO AVE  
Total Due: \$140.72

R009524 MCCULLOUGH CHASE  
& ELIZABETH  
VONA ORIGINAL Block 4 Lot 9-14  
1215 SECOND AVE  
Total Due: \$1,110.91

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: \$146.39

R004952 MCNERNEY HAROLD W & JULIE A  
Subdivision BURL NEW Block 33 Lot 6-7  
355 10TH ST  
Total Due: \$619.09

R009530 MILLER JULIE KAY  
VONA ORIGINAL Block 4 Lot 19-23  
Total Due: \$125.61

R009517 MILLER ROBERT  
VONA ORIGINAL Block 3  
Lot 9 FIRST AVE  
Total Due: \$184.50

R000181 MILLER TIM  
Tract: STRATTON UNPLATTED EX 405X60  
Section: 36 Township: 8 Range: 47  
111 N COLORADO AVE  
Total Due: \$1,045.34

R005528 MITCHEK CATTLE CO  
POSSESSORY INTEREST -  
SLB LEASE NO: 111700 16-11-50  
Total Due: \$467.84

R000705 NASH NORMA  
FLAGLER MADOLES Block 12  
Lot 9 & 10  
420 E 3RD ST  
Total Due: \$127.02

R000303 NOEL VEVA J  
SEIBERT, CO 80834-0204  
SEIBERT ORIGINAL Block 15  
Lot 8 THRU 16  
Total Due: \$360.15

R000305 NOEL VEVA J  
SEIBERT ORIGINAL Block 16  
Lot 8-16  
308 TEXAS AVE  
Total Due: \$113.11

R003945 NUNEZ ADRIANA  
BURLINGTON OLD Block 2 Lot 10  
495 6TH ST  
Total Due: \$995.56

R004152 PEREZ ADAM M  
Section: 35 Township: 8 Range: 44  
TR 405.1 X 59.2 SE 35-8-44  
UNPLAT FIRST BURLINGTON  
2442 MARTIN AVE  
Total Due: \$127.99

R005780 PEREZ ADAM M  
Subdivision BURL 2ND IND PARK  
Lot ALL OF BLOCK 3  
2442 MARTIN AVE  
Total Due: \$342.00

R002637 REYNOLDS BARB  
BETHUNE ORIGINAL Block 20  
Lot W1/2S1/2E1/2 & 15' VAC FIRST ST

Total Due: \$127.32

R000298 RODRIGUEZ CHERYL  
Subdivision SEIBERT ORIGINAL  
Block 12 Lot 30-32  
205 IOWA AVE  
Total Due: \$143.37

R000293 RODRIGUEZ CHERYL A  
SEIBERT ORIGINAL Block 12 Lot 23-25  
200 3RD ST  
Total Due: \$706.45

R000297 RODRIGUEZ CHERYL A  
SEIBERT ORIGINAL  
Block 12 Lot 26-29  
Total Due: \$95.99

R011474 ROGGE EVALEE MARIE  
Tract: W2 Section: 21 Township: 11 Range: 46  
Total Due: \$848.59

R012164 ROSE CLAUS R ETAL  
Tract: NW4NW4  
Section: 7 Township: 7 Range: 46  
Total Due: \$59.87

R008401 RUTHER DAVID  
Tract: NW4 Section:  
10 Township: 9 Range: 45  
Total Due: \$173.50

R002613 SALCEDO RAUL  
BETHUNE ORIGINAL  
Block 15 Lot W 40' L 13-16  
Total Due: \$53.58

R000789 SARVER BONNIE  
FLAGLER WHITES 1ST  
Block 11 Lot 13 & 14  
722 PAWNEE AVE  
Total Due: \$121.28

R004489 SCARBROUGH KELLEY  
& KEVIN  
BURL FIRST Block 81  
Lot 23-25 & S4 26  
140 POMEROY ST

Total Due: \$1,158.19

R000234 SMITH C E & VERA V  
SEIBERT ORIGINAL  
Block 5 Lot 19-22  
110 2ND ST  
Total Due: \$140.72

R012091 SPONSE VICTOR J  
Tract: N2 & SE4  
26-11-46  
1703 COUNTY ROAD 35  
Total Due: \$1,236.52

R005126 TAPIA RAFAEL & ARACELI  
BURL NEW Block 49 Lot 26-27  
174 15TH ST  
Total Due: \$134.25

R009644 TAYLOR EMILY A  
STRATTON ORIGINAL  
Block 2 Lot 30-31  
113 COLORADO AVE  
Total Due: \$463.90

R005667 TEXAS C STORES INC  
Tract: 4.91 AC TR IN NE  
Section: 2 Township: 9 Range: 44  
Subdivision BURL UNPLATTED  
415 S LINCOLN ST  
Total Due: \$22,492.40

R004760 TILLITSON CARLA ANN  
& RONALD L  
BURL NEW Block 15  
Lot N 20 ' L 19 & ALL 20  
536 9TH ST  
Total Due: \$521.85

R009549 TRAVIS KENT E  
Subdivision VONA ORIGINAL  
Block 9 Lot 14-19  
Total Due: \$98.00

R000827 TRAVIS KENT EDWARD  
Subdivision FLAGLER WHITES 1ST  
Block 17 Lot 11  
612 MAIN AVE  
Total Due: \$150.05

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: \$62.02

R004242 VILLEGAS JORGE  
NATALY OROZCO  
BURL FIRST Block 36  
Lot E 78' L 9-12 & W 20'  
HARRISON ST BETWEEN B 35 & 36  
418 HARRISON ST  
Total Due: \$468.00

R000930 WARD TERRY L ETAL  
Tract: 45'X156 2-9-51  
Subdivision FLAGLER UNPLATTED  
Total Due: \$93.89

R000935 WARD TERRY L ETAL  
Tract: 53X125 2-9-51  
Subdivision FLAGLER UNPLATTED  
HIGH ST  
Total Due: \$289.70

R000936 WARD TERRY L ETAL  
Tract: PT.OF SE S.OF RR 175'X175'  
& 180'X131' LESS  
Section: 2 Township: 9 Range: 51  
Subdivision FLAGLER UNPLATTED  
244 E HIGH ST  
Total Due: \$317.08

R000719 WARD VINCENT EDWARD  
& CONNIE LYNN WARMAN-WARD  
FLAGLER CUCKOWS Block 2  
Lot 5 & N1/2 L 6  
214 PAWNEE AVE  
Total Due: \$160.05

R008595 WOLLER STANLEY  
Tract: NW4  
Section: 28 Township: 9 Range: 46  
33070 COUNTY ROAD R  
Total Due: \$891.17

**Mineral Interests**

N001828 ADOLF HAROLD W  
& MARILYN K  
ALL MI TR E 1/2 6-9-47  
Total Due: \$43.98

N000389 ALLEN CAROL A  
& WARREN O MARTIN  
4/40 MI INT S1/2 18-10-49  
Total Due: \$45.69

N000469 ALLEN G & E TRUST  
ALL MI E2 18-11-49  
Total Due: \$91.80

N001277 ALVAREZ KELLY  
1/12 MI W2 31-6-43;  
1/12 MI NW4 6-7-43  
Total Due: \$46.76

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

N000436 ASSAEL KAREN  
LOUISE ST CLAIR  
1/3 OF 35/640 MI ALL 23-8-48  
Total Due: \$42.05

N000490 AUSTIN JOYCE M  
1/32 MI E1/2 18-11-47  
Total Due: \$41.71

N000491 AUSTIN JOYCE M  
1/16 MI SW 26-6-48  
Total Due: \$41.80

N000492 AUSTIN JOYCE M  
1/128 MI E2 9-7-46;  
1/64 MI SW4 28-7-47  
Total Due: \$40.86

N002499 BAGLEY ROBERT A  
1/4 MI SW 6-9-48  
Total Due: \$47.15

N005470 BEADLE ESTHER M  
1/6 MI S2SW4 10-9-48  
Total Due: \$42.31

N005471 BEADLE ESTHER M  
1/6 MI NW4 15-9-48  
Total Due: \$44.67

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

N002231 BERGMAN ROBERT L  
TRUST B  
1/2 MI L 1-2-3-4 18-11-41  
Total Due: \$45.79

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

N002237 BISHOP FAMILY  
REV TRUST  
1/2 MI NE 14-9-44  
1/4 MI NW 14-9-44  
Total Due: \$55.24

N002545 BLODGETT MARY A  
4/40 MI N1/2 19-10-49  
4/40 MI NW 20-10-49  
Total Due: \$48.52

N002486 BORDERS PATRICIA E  
ALL MI NWSE 35-10-47  
(LESS 1 AC TR SE), ALL MI  
SW 26-10-47  
Total Due: \$68.30

N002276 BORDERS PATRICIA ETAL  
1/6 MI S1/2 32-10-47  
Total Due: \$49.24

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: \$61.96

N002309 BRIDGES DR FORD E  
10/198 MI L 1-6 2-6-46  
Total Due: \$41.80

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

N002317 BROUWER JAMES FORREST  
1/2 MI SE SEC 18 TWP 6 RNG 48  
Total Due: \$49.30

N002320 BROUWER WM  
1/2 MI SE 17-6-48  
Total Due: \$49.38

N002323 BROWN DAVID BURNS  
1/8 MI NW 25-8-45  
Total Due: \$43.55

N002536 BRS FARMS INC  
1/2 MI L 1-8 30-11-41  
DELETE 2025  
Total Due: \$57.26

N002551 BUDDRUS DAVID B  
1/96 MI SW 27-9-49  
Total Due: \$40.34

N001809 BURIAN CHERYL  
ALL MI TR S1/2S1/2NW &  
E1/2SW 2-9-48  
Total Due: \$41.97

N003695 CABLE WILLEMAIN  
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 NWNE 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: \$56.64

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: \$53.38

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: \$74.02

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: \$43.42

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&W1/2SE  
& E1/2SW 34-7-47  
Total Due: \$40.34

N003747 CARLSEN CARL R  
1/4 MI SE 30-9-42  
Total Due: \$47.19

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

N003767 CARTER LILLIAN ANTHOLZ  
1/2 MI SE 11-7-43  
Total Due: \$48.95

N003768 CARTER LILLIAN ANTHOLZ  
1/2 MI W2 5-8-43  
Total Due: \$63.80

N003769 CARTER LILLIAN ANTHOLZ  
1/2 MI NW 25-8-43  
Total Due: \$49.42

N003804 CITIZENS FIRST NATIONAL BANK  
28.951/713.23 MI SE 33-51/2-42,  
28.951/713.23 MI ALL 34-51/2-42  
Total Due: \$45.22

N003814 CLARKE MARGARET JANE  
1/6 MI SW 35-9-49  
Total Due: \$44.71

N003825 COKE ROBERT C  
1/1600 MI NE 18-8-44  
1/1600 MI S1/2NW & SW &  
N1/2NW 20-8-44  
1/1600 MI SW & NW 17-8-44  
Total Due: \$50.34

N003828 COLLINS LORETTA M ETAL  
ALL MI NE 9-8-47  
ALL MI W1/2NW 10-8-47  
Total Due: \$75.19

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: \$48.40

N003942 COYLE BERNICE M  
& ROBERT H  
1/4 MI W1/2W1/2  
&NENW 26-9-51  
Total Due: \$47.62

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

N003950 CRIST HERON  
1/5 MI L4 & W1/2 NW 1-6-48  
Total Due: \$43.81

N003951 CRIST HERON  
1/5 MI L1 & 2 & NE 2-6-48  
Total Due: \$47.66

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

N004046 CUTTER MARC A  
.025 OF 1/80 MI N2&  
N2SE 17-9-50  
Total Due: \$40.30

N004047 CUTTER MARC A  
.025 OF 1/256MI W2&  
NWSE 6-11-45  
Total Due: \$40.34

N004280 DARBY MARGARET A  
1/36 MI L1-3 & E2NW &  
NE & S2 1-6-48  
Total Due: \$43.25

N004281 DARBY MARGARET A  
1/36 MI L18,19,26,27 & 34 6-6-47,  
1/36 MI N2 7-6-47  
Total Due: \$42.05

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

N005499 DAUGHERTY SONDRAL LEE ETAL  
Tract: ALL MI SW4 9-9-46 Tract:  
1/2 MI S2SE4 S: 9-9-46  
Total Due: \$75.19

N004155 DAVIDSON ROBERT C  
1/8 MI NW 25-8-45  
Total Due: \$43.55

N005299 DAVIS LELAND R  
ALL MI NW4 31-10-45  
Total Due: \$64.06

N005300 DAVIS LELAND R  
ALL MI SW4 30-10-45  
Total Due: \$64.06

N004266 DAVIS LELAND R  
ALL MI NW 29-10-45  
Total Due: \$62.14

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

N002050 DIECKMAN RUBY L  
ALL MI TR IN SE 3-9-51  
Total Due: \$40.60

N004184 DILL FAMILY  
LIVING TRUST  
1/2 MI SW 22-7-48  
Total Due: \$49.38

N004197 DINGMAN BARBARA  
49/962 OF 350/800 IN  
S1/2 & NE 8-8-44,  
49/962 OF 350/800 MI  
E1/2 17-8-44  
Total Due: \$53.17

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: \$51.03

N004207 DORSCH NEAL M  
& AUDREY L  
ALL MI ALL B 1  
SEALS FLAG ALL MI  
ALL B 4 SEALS FLAG  
Total Due: \$51.71

N004208 DORSCH NEAL  
M & AUDREY L  
ALL MI W1/2 24-11-50  
Total Due: \$90.13

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: \$75.00

N004301 DRAKE CLAYTON  
& PHYLLIS C  
1/2 MI SW 26-10-45  
ALL MI NW LESS 11.22 AC,  
26-10-45  
ALL MI E1/2 26-10-45  
Total Due: \$83.10

N005301 DREHER JOHN  
& SHELDEANA  
1/4 MI S2 10-8-45  
Total Due: \$49.17

N005302 DREHER JOHN  
& SHELDEANA  
1/4 MI W2SW4 11-8-45  
Total Due: \$43.55

N005303 DREHER JOHN  
& SHELDEANA  
1/4 MI ALL 15-8-45  
Total Due: \$63.38

N004225 DUDLEY BETTIE HOFFMAN  
& CHARLOTTE LOVELL & JOHN LOVELL J  
1/2 MI NW 28-10-43  
Total Due: \$49.42

N000250 DUELL CHARLES RAYMOND  
1/9 MI L 15-16 6-6-48  
Total Due: \$40.90

N004228 DUNN FRANK H  
5/32 MI SW 25-10-43  
5/32 MI SE 28-10-43  
Total Due: \$48.99

N004256 DUNN JAMES R  
& SHIRLEY W TRUST  
5/128 MI SE 9-10-43  
5/128 MI NW 19-10-43  
Total Due: \$42.27

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

N004464 EDWARDS E ALLAN  
1/64 MI E1/2 20-6-47  
Total Due: \$40.90

N004427 ENGELSMAN A D ESTATE  
1/3 MI S1/2NW 8-11-45  
1/3 MI NWNW 8-11-45  
Total Due: \$46.72

N004434 ERBERT DONNA MAE  
1/4 MI S1/2 24-7-47  
Total Due: \$48.40

N004442 EVANS KEVIN MCWILLIAMS  
1.78/160 MI INT SE 9-10-44  
Total Due: \$40.34

N004490 FANTLE SAM ESTATE  
1/2 MI NE 8-9-43  
Total Due: \$49.42

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

N004545 FINLEY ARTHUR E  
1/9 OF 1/2 MI L 1-3 &  
E1/2NW & NE & S1/2 1-6-48  
Total Due: \$46.55

N005480 FINLEY ARTHUR E  
1/9 OF 1/2 MI L 18-19-26-27  
& 34 6-6-47  
Total Due: \$41.37

N005481 FINLEY ARTHUR E  
1/9 OF 1/2 MI N2 7-6-47  
Total Due: \$42.87

N004552 FINLEY CYRUS E  
& JO ANNE MARIE ARCHER  
1/2 MI NE 9-9-46  
Total Due: \$48.40

N004553 FINLEY JACOB S  
1/9 OF 1/2 MI L 1-3&  
E1/2NW& NE&S1/2 1-6-48  
Total Due: \$46.55

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

N004578 FRANCIS STEVEN J  
1/2 MI ALL 26-11-50  
Total Due: \$90.13

N004579 FRANTZ EUGENE  
3/4 MI S1/2 32-9-49  
Total Due: \$77.63

N005306 FURNITURE ROW  
COLORADO LLC  
1/14 MI S2 1-11-49  
Total Due: \$44.07

N005307 FURNITURE ROW  
COLORADO LLC  
1/14 MI ALL 12-11-49  
Total Due: \$48.17

N005308 FURNITURE ROW  
COLORADO LLC  
1/14 MI L6 6-11-48  
Total Due: \$40.09

N005309 FURNITURE ROW  
COLORADO LLC  
1/14 MI L1 7-11-48

Total Due: \$40.09

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: \$47.19

N004806 GALLAGHER RICHARD S  
1/4 MI SW 30-8-48  
1/4 MI E2 & NW 31-8-48  
Total Due: \$60.04

N004807 GALLAGHER RICHARD S  
1/4 MI SW 31-9-48  
Total Due: \$47.15

N004808 GALLAGHER RICHARD S  
1/4 MI SW 4-11-43  
Total Due: \$47.19

N004844 GARZA JANEWAY  
HAMMOND ETAL  
ALL MI N1/2 13-11-49  
Total Due: \$91.80

N004845 GARZA JANEWAY  
HAMMOND ETAL  
1/2 MI L 1-2-3-4 18-11-48  
Total Due: \$46.26

N004846 GARZA JANEWAY  
HAMMOND ETAL  
1/2 MI S1/2 4-11-48  
Total Due: \$63.63

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

N004657 GEIS BEVERLY M DAVIS  
1/2 MI SW & W2SE & SWNW 3-7-46  
Total Due: \$58.45

N004658 GEIS BEVERLY M DAVIS  
1/2 MI N2 9-10-46  
Total Due: \$63.12

N004659 GEIS BEVERLY M DAVIS  
1/2 MI NW & NWNE 34-6-46  
Total Due: \$48.44

N004660 GEIS BEVERLY M DAVIS  
1/2 MI W1/2NE & E1/2NW 27-6-46  
Total Due: \$48.44

N004661 GEIS BEVERLY M DAVIS  
1/2 MI SW 27-6-46  
Total Due: \$48.44

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: \$45.79

N005489 GEIS BLAKE  
1/4 OF 1/4 MI ALL 2-11-42  
Total Due: \$43.17

N004775 GEIS GREGORY  
1/2 MI W1/2 31-8-42  
Total Due: \$63.80

N004662 GELVIN JOHN BUDD  
1/4 MI S1/2 10-11-42  
Total Due: \$49.42

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

N004751 GLORE NATHAN PEMBERTON  
1/45 OF 35.54/4400 MI NW 27-10-50,  
1/45 OF 35.54/4400 MI NE 28-10-50  
Total Due: \$40.30

N004752 GLORE NATHAN PEMBERTON  
1/45 OF 35.54/4400 MI N1/2 6-7-51,  
1/45 OF 35.54/4400 MI S1/2 33-7-51  
Total Due: \$40.30

N004753 GLORE NATHAN PEMBERTON  
1/45 OF 35.54/4400 MI NW 14-7-49  
Total Due: \$40.34

N004748 GLORE PETER HIXON  
1/45 OF 35.54/4400 MI NW 27-10-50,  
1/45 OF 35.54/4400 MI NE 28-10-50  
Total Due: \$40.30

N004749 GLORE PETER HIXON  
1/45 OF 35.54/4400 MI N1/2 6-7-51,  
1/45 OF 35.54/4400 MI S1/2 33-7-51  
Total Due: \$40.30

N004750 GLORE PETER HIXON  
1/45 OF 35.54/4400 MI NW 14-7-49  
Total Due: \$40.34

N004788 GLOVER LINDA K  
1/4 MI NE & E1/2SW & N1/2SE 30-11-51  
Total Due: \$47.24

N004819 GOBIN DANIEL &  
GLORIA LIVING TRUST 1/2  
1/4 MI NWSW 20-8-45  
Total Due: \$41.75

N004783 GOLDBERG RABBI EDWIN  
1/16 MI SW 17-7-48  
Total Due: \$41.80

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: \$131.48

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: \$54.79

N004771 GOUGH PATRICIA

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

N004786 GRAUERHOLZ

NORMAN I & LOIS I  
1/2 MI NW4 & SE 11-6-48  
Total Due: \$64.87

N005404 HATFIELD MICHAEL T

1/2 OF 1/4 MI SW4 30-9-46

Total Due: \$46.68

N005405 HATFIELD MICHAEL T  
1/2 OF 1/4 MI NW4 31-9-46

Total Due: \$46.68

N005209 HATFIELD MICHAEL T  
1/10 MI TR 891.58 X 732.86 IN  
NW 30-9-46

Total Due: \$40.34

N005092 HATFIELD MICHAEL T &  
KIMBERLY K  
1/4 MI S1/2 LESS TRS 34-10-49

Total Due: \$48.65

N004900 HAWKES JENNIE G  
.875/320 MI NW&N1/2S1/2  
15-7-47

Total Due: \$40.34

N004906 HEARTS FOR JESUS  
COLO DIVISION  
1/12 MI NW 26-7-46

Total Due: \$41.07

N005314 HEBERT MARIE  
1/22 MI NW4 & W2NE4 25-7-45

Total Due: \$41.93

N004918 HELINE MARY M  
1/4 MI SE 20-9-49

Total Due: \$47.10

N005435 HENRY RONALD  
1/8 MI S2S2 2-6-48

Total Due: \$43.72

N005436 HENRY RONALD  
1/2 MI NE4 11-6-48

Total Due: \$43.72

N005070 HENSON FAMILY TRUST  
10/192 MI S1/2NW & SW &  
N1/2NW 20-8-44

Total Due: \$42.95

N005071 HENSON FAMILY TRUST  
10/192 MI SW & NW 17-8-44

Total Due: \$42.95

N005072 HENSON FAMILY TRUST  
10/192 MI NE 18-8-44  
Total Due: \$41.54

N005073 HENSON FAMILY TRUST  
6.69/503.52 MI L 1-4 3-6-47  
Total Due: \$40.34

N005074 HENSON FAMILY TRUST  
6.69/503.52 MI L 13-14-26-  
27-30-31-32 4-6-47  
Total Due: \$40.64

N005075 HENSON FAMILY TRUST  
6.69/503.52 MI L 1-4 33-51/2-47  
Total Due: \$40.34

N005076 HENSON FAMILY TRUST  
6.69/503.52 MI L 1 & 2 32-51/2-47  
Total Due: \$40.34

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: \$43.72

N005440 HINDMAN CAROL  
1/8 MI NE4 11-6-48  
Total Due: \$43.72

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: \$43.12

N004991 HOCHNADEL NANCY L  
1/320 MI N2 29-9-50  
Total Due: \$40.30

N005138 HORNUNG ALBERT M  
1/16 MI SW 26-6-48  
Total Due: \$41.80

N005196 HORNUNG ALBERT M  
1/32 MI E1/2 18-11-47  
Total Due: \$41.71

N005197 HORNUNG ALBERT M  
1/128 MI E2 9-7-46;  
1/64 MI SW4 28-7-47  
Total Due: \$40.86

N005198 HORNUNG KENNETH V  
& SUSAN G  
1/32 MI E1/2 18-11-47  
Total Due: \$41.71

N005199 HORNUNG KENNETH V  
& SUSAN G  
1/16 MI SW 26-6-48  
Total Due: \$41.80

N005200 HORNUNG KENNETH V  
& SUSAN G  
1/128 MI E2 09-07-46;  
1/64 MI SW4 28-07-47  
Total Due: \$40.86

N005020 HORNUNG S A  
1/4 MI NWNW 31-7-47  
Total Due: \$41.71

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: \$40.86

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: \$55.35

N005047 HULL JAY T & NELLIE A

1/9 MI L 15 & 16 6-6-48

Total Due: \$40.90

N005080 HURST CHARLES F ET AL

1/16 MI L 5-6-7-8 18-11-41

Total Due: \$41.37

N005082 HUX BENJAMIN MORGAN

1/45 OF 35.54/4400 MI NW 27-10-50,

1/45 OF 35.54/4400 MI NE 28-10-50

Total Due: \$40.30

N005083 HUX BENJAMIN MORGAN

1/45 OF 35.54/4400 MI N1/2 6-7-51,

1/45 OF 35.54/4400 MI S1/2 33-7-51

Total Due: \$40.30

N005084 HUX BENJAMIN MORGAN

1/45 MI 35.54/4400 MI NW 14-7-49

Total Due: \$40.34

N005088 HUX ROBERT HIXON

1/45 OF 35.54/4400 MI NW 27-10-50,

1/45 OF 35.54/4400 MI NE 28-10-50

Total Due: \$40.30

N005089 HUX ROBERT HIXON

1/45 OF 35.54/4400 MI N1/2 6-7-51,

1/45 OF 35.54/4400 MI S1/2 33-7-51

Total Due: \$40.30

N005090 HUX ROBERT HIXON

1/45 OF 35.54/4400 MI NW 14-7-49

Total Due: \$40.34

N005085 HUX WILLIAM LOOMIS

1/45 OF 35.54/4400 MI NW 27-10-50,

1/45 OF 35.54/4400 MI NE 28-10-50

Total Due: \$40.30

N005086 HUX WILLIAM LOOMIS  
1/45 OF 35.54/4400 MI N1/2 6-7-51,  
1/45 OF 35.54/4400 MI S1/2 33-7-51  
Total Due: \$40.30

N005087 HUX WILLIAM LOOMIS  
1/45 OF 35.54/4400 MI NW 14-7-49  
Total Due: \$40.34

N000581 JEFFCOACH BETTY VICTORIA  
1/8 MI L 5-6-7-8 18-11-41  
Total Due: \$42.70

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: \$40.47

N000904 KALLSEN RICHARD  
1/120 MI S1/2 15-6-42  
Total Due: \$40.47

N000645 KECK EMMA EST  
1/10 MI L 3 & 4 & S1/2N1/2 2-11-44,  
1/10 MI L 1 & 2 & S1/2NE 3-11-44  
Total Due: \$45.78

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

N000864 KENNEDY JOHN R  
.02083 OF 1/80MI N2&N2SE 17-9-50  
Total Due: \$35.00

N000865 KENNEDY JOHN R  
.02083 OF 1/256MI W2&NWSE 6-11-45  
Total Due: \$35.00

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

N000665 KETCHUM H J  
1/2 MI E1/2 21-6-46  
Total Due: \$61.88

N000666 KETCHUM H J  
1/4 MI W1/2 31-10-44  
Total Due: \$49.17

N000667 KETCHUM H J  
1/2 MI NE & N1/2SE & SESE &  
N1/2SW 32-6-45  
Total Due: \$66.63

N000668 KETCHUM H J  
1/2 MI N1/2 19-10-42  
Total Due: \$63.80

N000669 KETCHUM H J  
1/2 MI W1/2 1-6-47  
Total Due: \$63.63

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

N000700 KIRSHNER GEORGE F  
1/16 MI SW 20-9-50  
Total Due: \$43.04

N000701 KIRSHNER GEORGE F  
1/16 MI E2NW & W2NE & S2 21-9-50  
Total Due: \$44.58

N000702 KIRSHNER GEORGE F  
1/16 MI W2 & NE 28-9-50  
Total Due: \$44.58

N000703 KIRSHNER GEORGE F  
1/16 MI N2 29-9-50  
Total Due: \$43.04

N000729 KLIEN 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: \$50.60

N000878 KREUZER MAURICE  
A/K/A MAURICE D KREUZER  
1/20 MI SW4 23-9-42;  
1/20 MI W2 26-9-42  
Total Due: \$44.32

N002589 KRUG OIL & GAS LLC  
1/22 MI W1/2 & SE 12-10-49  
Total Due: \$43.89

N000766 KRUG VERNON L  
3/22 MI W1/2 & SE 12-10-49  
Total Due: \$46.64

N001130 LAND SHIRLEY ANN  
LIFE ESTATE  
1/8 MI NE 25-8-45  
Total Due: \$43.55

N001141 LANE REENEE  
1/120 MI S1/2 15-6-42  
Total Due: \$40.47

N000958 LEOFFLER MARION L  
1/60 MI W1/2 26-8-46  
Total Due: \$40.94

N000959 LEOFFLER MARION L  
1/60 E1/2 27-8-46  
Total Due: \$40.94

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

N001001 LEVY RONALD R  
10/644 MI ALL 34-11-46  
Total Due: \$41.67

N005418 LEWIS EDITH  
1/6 MI S2SW4 10-9-48  
Total Due: \$42.31

N005419 LEWIS EDITH  
1/6 MI NW4 15-9-48  
Total Due: \$44.67

N000968 LEXINGTON GAS  
& MARINE INC  
15/512 MI E1/2 20-6-47  
Total Due: \$41.71

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

N000979 LIND RUTH J  
& RALPH F ETAL  
1/2 MI SW 25-9-44  
Total Due: \$49.34

N000992 LOOMIS O E  
1/2 MI W1/2NE 20-9-50  
Total Due: \$46.12

N001018 LYNCH LORENA M  
5/80 MI SW 34-9-42  
5/80 MI NW 30-9-42  
Total Due: \$41.80

N001474 MALLET RICK ANTHONY  
1/12 MI ALL 17-9-42 LESS NESE  
Total Due: \$48.99

N005337 MALMSTROM FAMILY TRUST  
1/10 MI SW4 23-9-42  
Total Due: \$42.87

N005338 MALMSTROM FAMILY TRUST  
1/10 MI W2 26-9-42  
Total Due: \$45.78

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: \$42.87

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: \$46.3

N001229 MARTIN MRS JOAN HIXON  
509.54/2200 OF 1/2 MI NW 14-7-49  
Total Due: \$43.30

N001230 MARTIN MRS JOAN HIXON  
509.54/2200 OF 1/2 MI NE 4-11-47  
Total Due: \$43.21

N001234 MASON DOUGLAS  
1/10 MI N1/2 13-6-49  
Total Due: \$45.69

N001541 MCCART C P  
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: \$49.21

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: \$49.21

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

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

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

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

N005632 MCDANIEL STEVEN TY  
& VANESSA  
1/48 MI SW4 14-06-45  
Total Due: \$40.60

N001548 MCELYES LEECY ANN  
10/160 MI SW 34-9-42  
Total Due: \$41.75

N001549 MCELYES R G  
10/160 MI NW 30-9-42  
Total Due: \$41.80

N001180 MCENTARFFER MARILYN  
1/12 MI SW & SENW 7-9-46  
1/24 MI SW & SENW 7-9-46  
Total Due: \$44.19

N001185 MCKENZIE DONALD JAY  
& ELLEN LOUISE  
1/4 MI S1/2 5-7-49  
Total Due: \$49.25

N001366 MEADE ELLA MAE  
1/3 OF 1/2 MI NE 13-8-49  
Total Due: \$44.71

N001367 MEADE ELLA MAE  
1/3 OF 1/2 MI W1/2 32-7-47  
Total Due: \$49.24

N001369 MEADE ELLA MAE  
1/6 MI SE 30-7-47  
Total Due: \$44.58

N001370 MEADE ELLA MAE  
1/6 MI NE & E2NW & SWNW 31-7-47  
Total Due: \$47.88

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

N005639 MEYERS STEVEN WILLIAM  
Tract: 1/4 OF 1/6 MI S2  
24 -11 -44  
Total Due: \$42.44

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: \$183.83

N001521 MINEAR JOY W  
REVOCABLE LIVING TRUST  
ALL MI NE 34-10-47,  
ALL MI ALL 34-10-47  
Total Due: \$61.79

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: \$51.97

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: \$53.64

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: \$43.60

N001490 MONTGOMERY  
PETROLEUM INC  
12.5% OF ALL MI SW 26-11-42  
Total Due: \$43.60

N001327 MOORE ELIZABETH ANN  
5/80 MI NW 30-9-42  
Total Due: \$40.90

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

N001343 MORTON SARA ANN  
6.5/640 MI ALL 3-10-43,  
6.5/640 MI S1/2 & NE, 8-10-43  
6.5/640 MI ALL 9-10-43,  
6.5/640 MI ALL 10-10-43  
6.5/640 MI NE 15-10-43,  
6.5/640 MI N1/2 & SE 17-10-43,  
6.5/640 MI ALL 18-10-43  
6.5/640 MI 19-10-43,  
6.5/640 MI SE 20-10-43  
6.5/640 MI ALL 21-10-43,  
6.5/640 MI W1/2 & NE 25-10-43,  
6.5/640 MI S1/2 & NE 26-10-43,  
6.5/640 MI ALL 27-10-43  
6.5/640 MI N1/2 28-10-43,  
6.5/640 MI ALL 29-10-43,  
1/32 MI SW 8-10-43,  
1/32 MI SW 9-10-43  
1/32 MI SW 10-10-43,  
1/32 MI N1/2NE 17-10-43  
1/32 MI S1/2NW 18-10-43,  
1/32 MI NE 19-10-43  
1/32 MI NW 25-10-43,  
1/32 MI SE 26-10-43  
1/32 MI SW 27-10-43,  
1/32 MI N1/2NE 27-10-43  
1/32 MI W1/2 12-11-44  
Total Due: \$108.24

N001433 MORTON SARA ANN  
6.5/640 MI E2SE & NE 4-10-43,  
6.5/640 MI N2 & SW 7-10-43,  
1/32 MI NESE 4-10-43  
1/32 MI 7-10-43  
Total Due: \$52.35

N005614 MULHERN MICHAEL P  
Tract: 1/8 MI L3&4 & S2NW4 &  
SW4 Section: 3-11- 45  
Total Due: \$47.10

N001538 MULL DRILLING CO INC  
ALL MI E1/2 28-6-46  
ALL MI NE 33-6-46  
Total Due: \$115.64

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: \$41.58

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: \$51.33

N001580 NAIRN BETTY L

1/4 MI SE 30-9-43

Total Due: \$47.19

N001582 NEAL EVELYN

3/64 MI NW 13-10-46

Total Due: \$41.24

N001600 NICHOLS FREDERICK D TRUST

1/20 OF 1/2 MI

W1/2 32-10-50

Total Due: \$41.24

N001676 OSTROWSKI JAMES

T & V ROBERT

1/2 MI L1-4 & ALL 05-06-51;

1/2 MI NE4 08-06-51;

1/2 MI ALL 18-06-51;

3/10 MI NE4 19-06-51;

1/2 MI W2 & SE4 19-06-51;

1/2 MI ALL 20-06-51;

1/2 MI N2 & SW4 28-06-51;

1/2 MI W2 31-06-51

Total Due: \$327.89

N001680 OSTROWSKI ROBERT

& JAMES

1/10 MI NE 19-6-51

Total Due: \$42.44

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: \$61.37

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

N001740 PATTERSON BOYD L  
1/3 MI L 1-4 31-51/2-48  
1/3 MI L 2-4 32-51/2-48  
Total Due: \$43.72

N001741 PATTERSON BOYD L  
1/3 MI L 1-4 & N1/2 5-6-48  
Total Due: \$60.51

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: \$43.72

N001752 PATTERSON VIRGEL  
1/3 MI L 1-4 & N1/2 5-6-48  
Total Due: \$60.51

N001914 PAUL REVERE  
LIFE INS CO THE  
ALL MI SE 26-11-42  
Total Due: \$63.80

N001760 PECK GLORIA  
1/4 MI S1/2 32-11-48  
Total Due: \$49.25

N005553 PEKAREK NORBERT THOMAS  
REV INTER VIVOS TR  
Tract: 1/2 MI NW4 Section: 29-9--42  
Tract: 1/2 MI N2 Section: 30-9-42  
Total Due: \$78.23

N001767 PENDERY RAYMOND C  
10/160 MI NW 30-9-42  
Total Due: \$41.80

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: \$42.10

N001786 PFAFF LARRY W  
3/5 MI L 1-4 1-6-49  
Total Due: \$49.72

N001787 PFAFF LARRY W  
3/5 MI L 15 & 16 6-6-48  
Total Due: \$44.75

N001790 PFAFFLY TERANCE L  
1/2 MI NW & N1/2SW  
& W1/2W1/2E1/2 3-11-46  
Total Due: \$56.27

N001911 PFAFFLY TERANCE L  
1/2 MI E2 4-11-46  
Total Due: \$61.79

N001792 PHELPS FAMILY  
TRUST I  
5/198 MI LOTS 1-6 2-6-46  
Total Due: \$40.90

N001878 PICKARD MARCIA SUE  
1/2 MI SE 6-8-47  
Total Due: \$48.82

N001881 PICKARD MARCIA SUE  
3/8 MI SE 17-7-47  
Total Due: \$50.40

N001882 PICKARD MARCIA SUE  
3/8 MI NE 20-7-47  
Total Due: \$50.40

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: \$61.79

N001948 PIEPER JOHN D LLC  
1/640 MI N1/2 17-7-43  
Total Due: \$40.34

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: \$155.88

N001819 POLZIN JUDY E  
1/4 MI N 1/2 S 1/2 12-10-50  
Total Due: \$46.89

N001824 POTTER MARGARET L  
1/14 MI S1/2 1-11-49  
Total Due: \$44.07

N001825 POTTER MARGARET L  
1/14 MI ALL 12-11-49

Total Due: \$48.17

N001826 POTTER MARGARET L  
1/14 MI LOT 6 6-11-48  
Total Due: \$40.34

N001827 POTTER MARGARET L  
1/14 MI LOT 1 7-11-48  
Total Due: \$40.34

N001861 PUGH ERNEST J ETAL  
5/12 MI E2 9-7-46  
Total Due: \$57.34

N001975 RATLIFF ASA  
ALL MI W1/2SE 9-6-51  
Total Due: \$47.28

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: \$61.37

N001980 REARICK GOLDIE M  
& GRACE B BRADSHAW  
1/12 MI NE 6-10-47  
Total Due: \$42.31

N001998 REICHARD BANKS  
INVESTMENTS CO  
ALL MI SW 5-8-48  
Total Due: \$63.72

N002077 REID RAY D  
1/8 MI ALL 5-8-49  
Total Due: \$49.25

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: \$40.90

N002009 RICKETTS ALLEN D  
1/5 MI NW 18-11-47 1/10 MI  
SW 18-11-47  
Total Due: \$47.79

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: \$60.77

N005319 RING DARLENE L  
1/2 MI SW4 10-07-43  
Total Due: \$49.42

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: \$41.16

N002027 ROMATZKE RONALD D  
1/720 MI E1/2NW 18-7-46  
1/144 MI E1/2NW &  
W1/2NE, 18-7-46  
Total Due: \$40.34

N002028 ROMATZKE RONALD D  
1/720 MI E1/2SW & W1/2SE 7-7-46,  
1/144 MI SENW & E1/2SW  
& W1/2SE 7-7-46  
Total Due: \$40.34

N002036 ROSE CLAUS R ETAL  
1/3 OF 1/64 MI E2 2-7-47

Total Due: \$40.34

N005045 RUNDELL RANCH LLP

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

Total Due: \$40.43

N005046 RUNDELL RANCH LLP

1/9 MI L 1-4 1-6-49

Total Due: \$41.80

N002061 RUNGE GRACE ETAL

1/12 MI L1-4 B14 LOFF

1/12 MI L1-4 B15 LOFF

1/12 MI, L1&2 B16 LOFF STRATTON

Total Due: \$40.47

N002062 RUNGE GRACE ETAL

1/12 MI W1/2 23-9-47

1/12 MI S1/2NE&NENE 1-9-47

Total Due: \$45.78

N003190 RYAN SCOTT

1/2 MI NE 31-7-48

Total Due: \$49.38

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: \$47.58

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: \$74.02

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: \$64.02

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: \$57.28

N001083 SAPPINGTON ENERGY  
INTERESTS LTD  
3/4 MI S1/2SE 17-9-50  
Total Due: \$49.16

N001084 SAPPINGTON ENERGY  
INTERESTS LTD  
1/2 MI SE 32-10-43  
Total Due: \$49.42

N002297 SAPPINGTON ENERGY  
INTERESTS LTD  
5/16 MI S1/2 18-7-46  
1/6 MI S1/2NE & SE &  
E1/2SW, 19-7-46  
1/6 MI SW & E1/2NW &  
W1/2NE, 20-7-46  
ALL MI TR IN NE 1-9-47  
Total Due: \$82.66

N002298 SAPPINGTON ENERGY  
INTERESTS LTD  
7/48 MI NE 7-7-46  
7/48 MI NW 8-7-46  
Total Due: \$47.83

N003005 SAPPINGTON ENERGY  
INTRESTS LTD  
1/3 MI E2SE 7-7-46  
1/6 E2SW 8-7-46  
Total Due: \$46.63

N003006 SAPPINGTON ENERGY  
INTRESTS LTD  
1/6 MI E2NW 17-7-46  
1/6 N2NE 19-7-46,  
1/6 MI E2NE 18-7-46  
1/8 MI W2NW 17-7-46  
Total Due: \$58.30

N002613 SCHLEPP ELLA MAE  
1/8 MI LOT 4 1-7-42  
Total Due: \$40.81

N002618 SCHLICHENMAYER  
RAYMOND  
171/1216 MI S 1/2 32-6-44  
Total Due: \$48.09

N002619 SCHLICHENMAYER WM E  
19/152 MI N 1/2 32-6-44  
19/152 MI W1/2NW&NWSW, 33-6-44  
Total Due: \$49.89

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

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: \$78.47

N002047 SCOTT RYAN  
1/4 MI SE 30-9-43  
Total Due: \$47.19

N002656 SCOTT TIMOTHY LEE  
ALL MI TR IN NE 27-8-42  
Total Due: \$42.95

N002657 SCOTT TIMOTHY LEE  
ALL MI TR IN N2 26-8-42  
Total Due: \$46.59

N005461 SHAFFSTALL IDA E  
1/6 MI L2 33-5.5-46  
Total Due: \$40.09

N005464 SHAFFSTALL IDA E  
1/60 MI NE4 & N2NW4  
& N2SE4 4-06-46  
Total Due: \$40.98

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: \$48.40

N002685 SLEMAKER R W  
1/6 OF 5% MI NE 4-7-50

Total Due: \$40.07

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

1/30 MI NE & N2NW & N2SE, 4-6-46

Total Due: \$42.05

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: \$48.65

N000240 SOOTER GERALD L

16/160 MI INT SE 9-10-44

Total Due: \$42.87

N003003 SPITZ MARY COLETTE

1/96 MI SW 27-9-49

Total Due: \$40.34

N002730 STAHLECKER ED R

ALL MI IN TR IN ALL 10-6-49

Total Due: \$40.34

N002741 STAHLECKER ED R

ALL MI TR IN S1/2 3-6-49

Total Due: \$40.34

N002612 STALLINGS CLAUDIA J

ALL MI IN E2NW4 31-8 44

Total Due: \$41.75

N002903 STEFFEY BONNIE C

.09719 OF 1/80MI N2

&N2SE 17-9-50

Total Due: \$40.30

N002763 STEVENSON ALBERT

30/1007.04 MI L 1-4 3-6-47

30/1007.04 MI L 13-14-26-27,

& L 30-31-32 4-6-47

Total Due: \$41.88

N002764 STEVENSON ALBERT  
30/1007.04 MI L 1 & 2 32-51/2-47,  
30/1007.04 L1-4 33-51/2-47  
Total Due: \$40.68

N000906 STRODE LARRY LEE  
1/5 MI N1/2 25-9-51  
1/5 MI 11 AC TR IN SE, 25-9-51  
1/5 MI SE 30-9-50,  
1/5 OF 1/2 MI SW 30-9-50  
Total Due: \$62.72

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

N002793 SUPPES JOAN  
& ALICE FARMER BOOTH  
1/4 MI SESE 4-10-43  
Total Due: \$41.80

N002851 SUPPES JOAN  
& ALICE FARMER BOOTH  
1/4 MI NW 9-10-43  
Total Due: \$47.19

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

N003023 TAYLOR DARRIS L  
1/2 MI NW & N2SW &  
W2W2W2E2 3-11-46  
Total Due: \$57.17

N003107 TAYLOR DARRIS L  
1/2 MI E1/2 4-11-46  
Total Due: \$60.85

N003037 TENNIGKEIT MEL  
1/3 MI SW 1-8-44  
1/3 MI SE 2-8-44  
Total Due: \$54.17

N001231 TERRE VERTE CO  
1/2 MI E 50' OF NE 9-10-49  
Total Due: \$40.51

N003343 TERRE VERTE CO  
1/8 MI L2-4 & W2  
& W2NE 6-6-49  
Total Due: \$50.40

N003756 TERRE VERTE CO INC  
ALL MI E 585' L1 2-11-43  
Total Due: \$40.81

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: \$47.19

N003066 TINKUM DOROTHY  
1/4 MI SW 35-9-48  
1/4 MI NW 2-10-48  
Total Due: \$49.30

N003086 TORLINE FRANCES  
& ROBERT D  
3/10 MI SE 20-8-50  
Total Due: \$46.50

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: \$55.16

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

N003194 VANCIL MARVENE BAILEY  
3/16 MI SE 9-10-43

Total Due: \$45.39

N003243 VAN DUSEN RACHEL

1/72 MI N2SE 17-8-49

1/72 MI E2SW 17-8-49

Total Due: \$40.34

N005597 VINCENT WEATHERLY CARR

Tract: 1/4 OF 3/16 (3/64) MI NESE4 4-10-43

Tract: 1/4 OF 3/16 (3/64) MI SW4 7-10-43

Total Due: \$41.71

N005598 VINCENT WEATHERLY CARR

Tract: 1/4 OF 3/16 (3/64) MI SW4 8-10-43

Tract: 1/4 OF 3/16 (3/64) MI SW4 9-10-43

Tract: 1/4 OF 3/16 (3/64) MI SW4 10-10-43

1/4 OF 3/16 (3/64) MI N2NE4 17-10-43

Tract: 1/4 OF 3/16 (3/64) MI S2NW4 18-10-43

Tract: 1/4 OF 3/16 (3/64) MI NE4 19-10-43

Tract: 1/4 OF 3/16 (3/64) MI NW4 25-10-43

Tract: 1/4 OF 3/16 (3/64) MI SE4 26-10-43

Tract: 1/4 OF 3/16 (3/64) MI SW4 & N2NE4 27-10-43

Tract: 1/4 OF 3/16 (3/64) MI W2 12-11-44

Total Due: \$99.68

N005501 VINDUSKA THOMAS

1/4 MI TR IN NE4 02-09-47

Total Due: \$41.75

N005325 VOGT LOUIS C

1/3 MI SW4 8-08-42

Total Due: \$49.63

N005326 VOGT LOUIS C

1/12 MI SW4 26-09-44

Total Due: \$42.44

N005327 VOGT LOUIS C

1/12 MI NW4 35-09-44

Total Due: \$42.44

N005329 VOGT LOUIS C

1/6 MI W2 22-10-44

Total Due: \$49.63

N003267 WARREN DON

1/20 MI SE 20-9-49

Total Due: \$41.41

N003271 WARRINGTON ADELINE

1/8 MI E2 15-8-47

Total Due: \$46.68

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

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

N003472 WHEELER CAROL L  
1/2 OF 1/128 MI ALL 3-10-43  
Total Due: \$40.47

N003473 WHEELER CAROL L  
1/2 OF 1/128 MI S1/2  
& NE 8-10-43  
Total Due: \$40.34

N003474 WHEELER CAROL L  
1/2 OF 1/128 MI ALL 9-10-43  
Total Due: \$40.47

N003475 WHEELER CAROL L  
1/2 OF 1/128 MI N2 10-10-43  
Total Due: \$40.34

N003476 WHEELER CAROL L  
1/2 OF 1/128 MI NW  
& SE 17-10-43  
Total Due: \$40.34

N003477 WHEELER CAROL L  
1/2 OF 1/128 MI ALL 18-10-43  
Total Due: \$40.47

N003478 WHEELER CAROL L  
1/2 OF 1/128 MI NW 19-10-43  
Total Due: \$40.34

N003479 WHEELER CAROL L  
1/2 OF 1/128 MI SE 20-10-43  
Total Due: \$40.34

N003480 WHEELER CAROL L  
1/2 OF 1/128 MI NE  
& SW 25-10-43  
Total Due: \$40.34

N003481 WHEELER CAROL L  
1/2 OF 1/128 MI S1/2  
& NE 26-10-43  
Total Due: \$40.34

N003482 WHEELER CAROL L  
1/2 OF 1/128 MI N2 28-10-43  
Total Due: \$40.34

N003498 WHEELER CAROL L  
1/2 OF 1/128 MI NE1/4  
& E1/2SE 4-10-43  
Total Due: \$40.34

N003499 WHEELER CAROL L  
1/2 OF 1/128 MI NW 7-10-43  
Total Due: \$40.34

N003349 WHITLOCK MELVIN H  
ESTATE  
3/320 MI NW & N2S2 15-7-47  
Total Due: \$40.34

N003536 WIGTON ARLENE R & DEAN L  
1/6 MI E1/2SW 29-9-47  
Total Due: \$42.31

N005647 WILLIAMS JAY H  
Tract: 1/16 MI NE4 19-9-46  
Total Due: \$41.67

N000288 WILSON BARBARA HIXON  
509.54/2200 OF 1/2 MI  
S 1/2 14-10-50  
Total Due: \$46.38

N000289 WILSON BARBARA HIXON  
509.54/2200 OF 1/2 MI NW 14-7-49  
Total Due: \$43.64

N000290 WILSON BARBARA HIXON  
509.54/2200 OF 1/2 MI NE 4-11-47  
Total Due: \$43.21

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: \$40.90

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

N003409 WOODSON DOUGLAS H  
1/8 MI W1/2 2-11-46  
Total Due: \$46.38

N003410 WOODSON DOUGLAS H  
1/8 MI NE 6-11-45  
Total Due: \$42.95

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: \$59.16

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

N003416 WORTMAN GEORGE  
EUGENE  
UND 1/24 MI SW 27-9-49  
Total Due: \$41.16

N005486 WYKE CATHERINE GEIS  
1/4 OF 1/2 MI NE4 23-09-44;  
1/4 IF 1/2 MI W2 31-08-42  
Total Due: \$45.79

N005488 WYKE CATHERINE GEIS  
1/4 OF 1/4 MI ALL 2-11-42  
Total Due: \$43.17

N003645 ZIEGLER DONALD J  
1/2 MI S1/2SW&  
NWSW 13-7-45  
Total Due: \$50.53

Witness my hand and seal this  
30th day of September 2024  
PAMELA J. MILLS County  
Treasurer in and for the County  
Of Kit Carson, Colorado

Publication dates:

October 10, 2024  
October 17, 2024  
October 24, 2024