DELINQUENT TAX LIST FOR THE TAX YEAR 2022

2022 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 7TH DAY OF NOVEMBER, A.D., 2023

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

R000570 ANDERSON CARL
Subdivision FLAGLER ORIGINAL
Block 12 Lot 11 & N 15' OF L 12
315 KENDALL AVE
Total Due: $200.81

R000052 ANDERSON CARL
Subdivision STRATTON LOFFLERS
Block 7 Lot 5-11
610 ILLINOIS AVE
Total Due: $270.61

R009422 BAQUERA CYNTHIA LILIANA &
ISMAEL ADRIAN PACHECO
Tract: 32.12AC TR IN N2NE4
Section: 12 Township: 9 Range: 51
Total Due: $55.67

R007379 BARTLETT LYNN
Tract: 3.68AC TR IN SW4
Section: 8 Township: 8 Range: 43
50003 COUNTY ROAD Z
Total Due: $630.13

R003343 BEATTIE BRIAN LEE &
LINDA GAYLE
Tract: E2NE4
Section: 18 Township: 7 Range: 46
Total Due: $91.45

R003301 BEATTIE BRIAN LEE &
LINDA GAYLE
Tract: E2SE4
Section: 7 Township: 7 Range: 46
28105 COUNTY ROAD 32
Total Due: $1,564.37

R007390 BENSON STEPHEN D
Tract: 11AC TR IN SE4SE4
Section: 12 Township: 8 Range: 43
22303 COUNTY ROAD 55
Total Due: $376.59

R012057 BERINGER MARK A TRUST
Tract: S2 Section: 22 Township: 7 Range: 45
40464 COUNTY ROAD 40.5
Total Due: $5,899.94

R003547 BLAKE TRUST DATED 8-29-2018
Tract: N2 Section: 18 Township: 7 Range: 48
Total Due: $1,252.66

R005941 BLUESKY INVESTORS LLC
Subdivision BURL LINCOLN ST PLAZ Lot 2
218 S LINCOLN ST
Total Due: $19,506.90

R011740 BOWEN ASHLEY BENNETT TRUST
Tract: L 6-7 & E2SW4 (AKA SW4)
Section: 6 Township: 11 Range: 49
Total Due: $410.78

R002528 BOWEN ASHLEY BENNETT TRUST
Tract: SE4 Section: 34 Township: 6 Range: 42
Total Due: $447.29

R011821 BOWEN ASHLEY BENNETT REV TRUST
Tract: S2 Section: 35 Township: 11 Range: 49
Total Due: $1,158.80

R012031 BURDEN TOM HENRY JR
Tract: TR IN N2
Section: 22 Township: 7 Range: 51
Total Due: $63.50

R012033 BURDEN TOM HENRY JR
Tract: 162AC TR IN N2
Section: 21 Township: 7 Range: 51
Total Due: $323.34

R003849 BURDEN TOM HENRY JR
Tract: S2 Section: 15 Township: 7 Range: 51
Total Due: $578.82

R004136 CARTER FRANCIS LEE
& ELNA GAY
Subdivision BURLINGTON OLD
Block 34 Lot W2 OF 10 & 11
734 SENTER AVE
Total Due: $357.71

R006980 CEDAR ROSE FARMS INC
Tract: NW4
Section: 7 Township: 8 Range: 44
Total Due: $649.52

R006981 CEDAR ROSE FARMS INC
Tract: NE4
Section: 7 Township: 8 Range: 44
22605 COUNTY ROAD 44
Total Due: $6,648.50

R006986 CEDAR ROSE FARMS INC
Tract: 68.85AC TR IN PORTIONS OF SW4 & SE4
Section: 8 Township: 8 Range: 44 PLAT #558686
Total Due: $86.45

R006838 CEDAR ROSE FARMS INC
Tract: SE4 Section: 12 Township: 8 Range: 45
Total Due: $4,724.30

R006978 CEDAR ROSE FARMS INC
Tract: SE4 Section: 7 Township: 8 Range: 44
Total Due: $375.43

R006979 CEDAR ROSE FARMS INC
Tract: SW4 Section: 7 Township: 8 Range: 44
Total Due: $4,830.06

R008729 CLAPPER KELLY
29505 COUNTY ROAD T
STRATTON, CO 80836-8400
Tract: TR IN S2 Section: 11 Township: 9 Range: 47
29505 COUNTY ROAD T
Total Due: $691.51

R010354 CLAPPER KELLY
12435 COUNTY ROAD 30
STRATTON, CO 80836-8303
Tract: ALL Section: 7 Township: 10 Range: 47
Total Due: $1,378.32

R004201 COCHRAN QUIN TRUST
Subdivision BURL FIRST Block 29 Lot 12-14
1920 SENTER AVE
Total Due: $448.61

R007878 DAVIS STANLEY W & TALANA
BURLINGTON, CO 80807-9333
Tract: SE4 Section: 33 Township: 9 Range: 42
Total Due: $246.13

R007884 DAVIS STANLEY W & TALANA D
BURLINGTON, CO 80807-9333
Tract: E2SW4 LESS TR
Section: 33 Township: 9 Range: 42
57405 COUNTY ROAD N
Total Due: $825.39

R011118 DAVIS STANLEY WADE & TALANA
BURLINGTON, CO 80807-9333
Tract: S2 Section: 34 Township: 11 Range: 42
Total Due: $292.53

R008078 DIAMOND J ENTERPRISES LLC
Tract: 15.20AC TR IN SE4
Section: 2 Township: 9 Range: 44
Total Due: $92.74

R006987 DOBLER CHRISTOPHER THOMAS
& CHRISTINA LOUISE
BURLINGTON, CO 80807-9019
Tract: 10AC TR IN SW4
Section: 8 Township: 8 Range: 44
Total Due: $47.49

R007071 DOBLER THOMAS E & ROSE E
BURLINGTON, CO 80807-9019
Tract: SE4 LESS 11.62AC TR
Section: 19 Township: 8 Range: 44
Total Due: $4,754.09

R007064 DOBLER THOMAS E & ROSE E
BURLINGTON, CO 80807-9019
Tract: SE4 Section: 17 Township: 8 Range: 44
Total Due: $4,739.79

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

R000277 DUTTON SILAS W
Subdivision SEIBERT ORIGINAL Block 10 Lot 5
205 COLORADO AVE
Total Due: $59.52

R000270 DUTTON SILAS W
Subdivision SEIBERT ORIGINAL
Block 10 Lot 8 THRU 11
207 COLORADO AVE
Total Due: $69.37

R008053 EAGLE BROADBAND
INVESTMENTS LLC
Tract: 4.29 TR IN NE4
Section: 1 Township: 9 Range: 44
17583 COUNTY ROAD 49
Total Due: $174.36

R005705 EASTBOUND LLC
Tract: 205 X 250 LESS 42'OF STREET
Section: 1 Township: 9 Range: 44 Subdivision
BURL UNPLATTED
1901 ROSE AVE
Total Due: $69.93

R012661 EBRIGHT SETH A & KARMON
Tract: 11.01AC TR IN SE
Section: 18 Township: 11 Range: 44
3261 COUNTY ROAD 43
Total Due: $252.00

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: $940.95

R005130 FLETCHER PATRICIA
Subdivision BURL NEW Block 49 Lot 1-3
191 14TH ST
Total Due: $1,338.90

R004490 FLETCHER PATRICIA J
Subdivision BURL FIRST
Block 81 Lot N 21' L 26 & ALL L 27-31
160 POMEROY ST
Total Due: $951.26

R004985 FLORES GUADALUPE
Subdivision BURL NEW
Block 36 Lot 21-22
248 9TH ST
Total Due: $445.75

R009795 GALAXY TELECOM LP
Subdivision 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

R006576 GOLDSBERRY JOHN WILLIAM
Tract: NW Section: 27 Township: 8 Range: 47
Total Due: $574.88

R003785 GOLDSBERRY JOHN WILLIAM
Tract: NE4 Section: 27 Township: 7 Range: 50
Total Due: $524.76

R003781 GOLDSBERRY JOHN WILLIAM
Tract: SE4 Section: 26 Township: 7 Range: 50
Total Due: $528.01

R008043 H & K INC
Tract: TR IN NW4 (70X628.75)
Section: 1 Township: 9 Range: 44
Total Due: $3,046.15

R005710 H & K INC
Tract: TR IN SWNW
Section: 1 Township: 9 Range: 44
Subdivision BURL UNPLATTED
450 S LINCOLN ST
Total Due: $23,225.20

R009121 HATFIELD MICHAEL T
Tract: W2 Section: 21 Township: 9 Range: 49
14708 COUNTY ROAD 14
Total Due: $2,368.58

R009120 HATFIELD MICHAEL T
Tract: ALL Section: 20 Township: 9 Range: 49
Total Due: $1,373.74

R005475 HATFIELD MICHAEL T
POSSESSORY INTEREST
AGRI SLB LEASE# 101996 16-9-49
Total Due: $137.16

R005120 HAYES JAMIE & AMY
Subdivision BURL NEW
Block 49 Lot S2 6 & ALL 7-8
153 14TH ST
Total Due: $518.38

R000564 HICKEY MORGAN LEA
Subdivision FLAGLER ORIGINAL
Block 11 Lot 20-28
304 KENDALL AVE
Total Due: $1,359.27

R002918 HISS MEGAN ASHLEY
& BRET HOMM
Tract: 9.97 TR IN NE4
Section: 27 Township: 7 Range: 43
25677 COUNTY ROAD 53
Total Due: $430.64

R000210 HODGES DANIEL A B JR
Subdivision SEIBERT ORIGINAL
Block 4 Lot W.50'L1-3
Total Due: $63.25

R000209 HODGES DANIEL A B JR
Subdivision SEIBERT ORIGINAL
Block 4 Lot E 90' L1-3
300 1ST ST
Total Due: $203.50

R012688 HOLLENBAUGH TADD R
& CONNIE E
Subdivision FLAGLER ORIGINAL
Block 8 Lot S2 L5
Total Due: $892.28

R012636 HOLMES CODY RAY
Subdivision BURL FIRST Block 3 Lot 11-12
2050 COLORADO AVE
Total Due: $70.57

R001175 INHOFE DIANE LYNN HOLDEN
Tract: S2N2 Section: 33 Township: 6 Range: 51
Total Due: $273.95

R005125 J & J SERVICES LLC
Subdivision BURL NEW Block 49 Lot 24-25
154 15TH ST
Total Due: $505.20

R000211 KOKESH TIMOTHY W JR
Subdivision SEIBERT ORIGINAL
Block 4 Lot 4-6
103 OHIO AVE
Total Due: $218.87

R012035 KUHN JOHN D & MARTHA L
Tract: SE4 LESS TR IN S2
Section: 1 Township: 9 Range: 45
17421 COUNTY ROAD 43
Total Due: $1,090.96

R008301 KUHN JOHN D & MARTHA L
Tract: ALL Section: 31 Township: 9 Range: 44
Total Due: $3,668.25

R004356 KUHN JOHN D & MARTHA L
Subdivision BURL FIRST Block 57 Lot 1-4
293 CHERRY ST
Total Due: $329.53

R004885 LOVE FUNERAL HOME
& MONUMENTS LLC
Subdivision BURL NEW
Block 28 Lot 1-4
377 15TH ST
Total Due: $7,670.35

R008505 LUEBBERS KENT P &
CYNTHIA L JOINT REVOCABLE TRUST
Tract: N2 LESS TR
Section: 3 Township: 9 Range: 46
Total Due: $934.27

R009719 LUECK NICKI S
Subdivision STRATTON ORIGINAL
Block 8 Lot 13 & 14
217 NEW YORK AVE
Total Due: $334.13

R000775 MACMASTER TRAVERS B
Subdivision FLAGLER WHITES 1ST
Block 9 Lot W 85'L 14 & W 85' OF N 45'
720 NAVAJO ST
Total Due: $566.28

R004782 MARTELL GREG & BRENDA
Subdivision BURL NEW Block 19 Lot 21-23
450 12TH ST
Total Due: $430.90

R005746 MARTELL GREGORY & BRENDA
Tract: #10 Section: 36 Township: 8 Range: 44
Subdivision BURL UNPLATTED
1337 COLFAX AVE
Total Due: $414.64

R004236 MARTELL GREGORY & BRENDA
Subdivision BURL FIRST
Block 35 Lot 15-19 & E 20'
HARRISSON ST. ABANDONED BETWEEN B35 & 36
2510 SENTER AVE
Total Due: $478.41

R008347 MARTINEZ JOHN T ETAL
Tract: 1.80A TR IN NW4
Section: 3 Township: 9 Range: 45
17982 COUNTY ROAD 40
Total Due: $51.86

R006934 MARTINEZ JOHN T ETAL
Tract: .20 TR IN SW4
Section: 34 Township: 8 Range: 45
Total Due: $45.91

R009555 MARZOLF NICHOLE LINN
Subdivision VONA HAYNES
Block 3 Lot 13-24
1218 E 3RD AVE
Total Due: $307.55

R005323 MATTHIES ALLEN
Subdivision BURL FAIRSITE 1 ST
Block 5 Lot N 83FT L 2
950 14TH ST
Total Due: $320.20

R009530 MCCAFFREY CYNTHIA L
Subdivision VONA ORIGINAL
Block 4 Lot 19-23
Total Due: $100.78

R009524 MCCULLOUGH CHASE
& ELIZABETH
Subdivision VONA ORIGINAL
Block 4 Lot 9-14
1215 SECOND AVE
Total Due: $1,067.81

R000774 MCLAUGHLIN TANYA
RENEE GARDNER
Subdivision FLAGLER WHITES 1ST
Block 9 Lot E 55' OF N 45' L 13 & E 55' L 14
109 E 8TH ST
Total Due: $479.78

R009848 MILLER JULIE
Subdivision STRATTON STEGMANS
Block 7 Lot A 100' X 140' TR IN E 1/2
630 KANSAS AVE
Total Due: $324.20

R009517 MILLER ROBERT
Subdivision VONA ORIGINAL
Block 3 Lot 9 FIRST AVE
Total Due: $145.68

R012449 MILLER JULIE KAY
Subdivision BETHUNE ORIGINAL
Block 9 Lot PORT OF L13-18
PER PLAT 580408
143 E 2ND AVE
Total Due: $564.35

R005528 MITCHEK CATTLE CO
POSSESSORY INTEREST –
SLB LEASE NO: 111700 16-11-50
Total Due: $209.92

R006303 MITCHEK ERVIN L
Tract: 40AC TR IN E2
Section: 31 Township: 8 Range: 49
18505 COUNTY ROAD 13
Total Due: $890.02

R002609 MOORE BARBARA JO
& WILLIE EUGENE JR
Subdivision BETHUNE ORIGINAL
Block 15 Lot 8-12
375 E 2ND AVE
Total Due: $913.85

R000705 NASH NORMA
Subdivision FLAGLER MADOLES
Block 12 Lot 9 & 10
420 E 3RD ST
Total Due: $115.38

R005134 NUNEZ HECTOR & ANNA
Subdivision BURL NEW
Block 50 Lot 1-3
195 13TH ST
Total Due: $755.62

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

R008261 POWELL STANLEY
& SHARON LIVING TRUST
Tract: L 9 B1 INDIAN HILLS SUBD SE4
Section: 24 Township: 9 Range: 44
Total Due: $47.23

R008259 POWELL STANLEY
& SHARON LIVING TRUST
Tract: LOT 5 B1 INDIAN HILLS SUBD
Section: 24 Township: 9 Range: 44
Total Due: $47.23

R010017 PUEBLO RENTAL PROPERTIES LLC
Tract: NE4 Section: 7 Township: 10 Range: 50
Total Due: $461.59

R000192 RODRIGUEZ CHERYL
Subdivision SEIBERT ORIGINAL
Block 1 Lot 5-13
Total Due: $272.28

R000435 RODRIGUEZ CHERYL
Subdivision SEIBERT UNPLATTED
Total Due: $231.88

R000293 RODRIGUEZ CHERYL A
Subdivision SEIBERT ORIGINAL
Block 12 Lot 23-25
200 3RD ST
Total Due: $692.71

R000297 RODRIGUEZ CHERYL A
Subdivision SEIBERT ORIGINAL
Block 12 Lot 26-29
Total Due: $86.40

R000298 RODRIGUEZ CHERYL
Subdivision SEIBERT ORIGINAL
Block 12 Lot 30-32
205 IOWA AVE
Total Due: $114.05

R008401 RUTHER DAVID
Tract: NW4
Section: 10 Township: 9 Range: 45
Total Due: $168.75

R002613 SALCEDO RAUL
Subdivision BETHUNE ORIGINAL
Block 15 Lot W 40' L 13-16
Total Due: $47.66

R004117 SCHAHRER BEULAH P
Subdivision BURLINGTON OLD
Block 33 Lot 1
398 8TH ST
Total Due: $321.89

R004954 SCHAHRER BEULAH P
Subdivision BURL NEW Block 33 Lot 12-14
1022 LOWELL AVE
Total Due: $444.68

R002999 SCHAHRER BEULAH P
Tract: NW4
Section: 14 Township: 7 Range: 44
Total Due: $463.43

R003002 SCHAHRER BEULAH P
Tract: NE4
Section: 15 Township: 7 Range: 44
Total Due: $152.79

R009316 SILVA CHANDRA LEE
& FLYNN TARA LYNN
Tract: SW4 N OF RR LESS TRS
Section: 1 Township: 9 Range: 51
Total Due: $320.69

R000234 SMITH C E & VERA V
Subdivision SEIBERT ORIGINAL
Block 5 Lot 19-22
110 2ND ST
Total Due: $253.58

R011491 SPONSEL VICTOR
Tract: SW4
Section: 26 Township: 11 Range: 46
Total Due: $141.27

R012091 SPONSEL VICTOR J
Tract: N2 & SE4
Section: 26 Township: 11 Range: 46
1703 COUNTY ROAD 35
Total Due: $1,450.35

R009663 TATKENHORST DONNA R
Subdivision STRATTON ORIGINAL
Block 4 Lot 9-11
130 KANSAS AVE
Total Due: $315.25

R009574 TAYLOR RICK
& RUTH HUDNALL
Subdivision VONA HAYNES
Block 8 Lot E80' 8-12
E SECOND AVE
Total Due: $162.80

R000099 TRAVIS KENT
Subdivision STRATTON MESSENGERS
Block 1 Lot 14-15
126 NEBRASKA AVE
Total Due: $231.11

R009549 TRAVIS KENT E
Subdivision VONA ORIGINAL
Block 9 Lot 14-19
Total Due: $80.71

R000827 TRAVIS KENT EDWARD
Subdivision FLAGLER WHITES 1ST
Block 17 Lot 11
612 MAIN AVE
Total Due: $441.51

R012547 TRPL ENTERPRISES LLC
Tract: 5.48 TR IN L2-4
Section: 32 Township: 5.5 Range: 48
Total Due: $183.60

R000719 WARD VINCENT EDWARD
& CONNIE LYNN WARMAN-WARD
Subdivision FLAGLER CUCKOWS
Block 2 Lot 5 & N1/2 L 6
214 PAWNEE AVE
Total Due: $287.65

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: $921.39

R000930 WARD TERRY L ETAL
Tract: 45'X156 Section: 2 Township: 9 Range: 51
Subdivision FLAGLER UNPLATTED
Total Due: $71.68

R000935 WARD TERRY L ETAL
Tract: 53X125 Section: 2 Township: 9 Range: 51
Subdivision FLAGLER UNPLATTED
HIGH ST
Total Due: $277.50

R005880 WAUGH SUSAN J
Subdivision BURL PARMERS 3RD
Block 2 Lot 5
1820 BEN ST
Total Due: $674.92

R004378 WILKS RANDALL A
& BELINDA S
Subdivision BURL FIRST
Block 59 Lot 9-10
251 POMEROY ST
Total Due: $240.10

R000271 WILSON VICKIE
Subdivision SEIBERT ORIGINAL
Block 10 Lot 12-13
209 COLORADO AVE
Total Due: $211.21

Mineral Interests

N005399 ABEL MARJORIE E REV TRUST
55% OF 40/1007.04 L1-4 33-5.5-47
Total Due: $40.34

N005398 ABEL MARJORIE E REV TRUST
55% OF 4/1007.04 MI L1-2 32-5.5-47
Total Due: $40.17
000470 ABEL MARJORIE E REV TRUST
55% OF 40/1007.04 MI L13,
14 26,27,30,31,32 4-6-47
55% OF 40/1007.04 MI L1-4 3-6-47
Total Due: $40.73

N001277 ALVAREZ KELLY
1/12 MI W2 31-6-43;
1/12 MI NW4 6-7-43
Total Due: $45.91

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

N000457 ANDERSON CARL O JR
1/12 MI E2 33-10-47
Total Due: $44.41

N000456 ANDERSON CARL O JR
1/6 MI SW 17-10-48
1/24 MI E2SE 21-10-48,
1/24 MI N2NW 35-10-48
1/12 MI E2 22-11-48,
1/12 MI S2N2 & SE & N2SW 35-10-48,
1/12 MI N2SE & NW 34-10-48
1/12 MI SE & E2NE & S2SW, 28-10-48
1/24 MI L1&2 & S2NE 1-11-48,
1/24 MI NW 20-10-48
1/12 MI SE 20-10-48,
1/24 MI W2SE & E2SW 21-10-48,
1/12 MI E2W2NW & E2NW & NE & W2SW 21-10-48
Total Due: $70.31

N000459 ANDERSON CARL O JR
1/24 MI NW & W2SW 7-6-43
1/24 MI SE 12-6-44,
1/24 MI W2E2 13-6-44
Total Due: $43.68

N000458 ANDERSON CARL O JR
1/12 MI SE & NW 9-11-45
Total Due: $44.67

N000453 ANDERSON CARL O JR
1/6 MI ALL 20-11-49
1/6 MI ALL 30-11-49
Total Due: $72.11

N000452 ANDERSON CARL O JR
1/12 MI SE 15-9-50
Total Due: $42.05

N000455 ANDERSON CARL O JR
1/12 MI NE 30-10-48
1/24 MI SE 18-10-48,
1/24 MI NE 19-10-48
1/12 MI SE 30-10-48,
1/24 MI W2 30-10-48
1/12 MI NE 31-10-48,
1/24 MI W2 & SE 31-10-48
Total Due: $49.98

N000454 ANDERSON CARL O JR
1/3 MI SW 30-10-47
1/3 MI ALL 31-10-47
Total Due: $80.07

N000479 ANDERSON DONALD R
1/4 MI LOT 1 SESE 24-9-44
1/4 MI LOT 2 SESE 24-9-44,
1/4 MI LOT 3 SESE 24-9-44
1/4 MI LOT 4 SESE 24-9-44,
1/4 MI LOT 6 SESE 24-9-44
1/4 MI LOT 8 SESE 24-9-44,
1/8 MI NWSE 24-9-44,
1/3 MI L5 & L9 SE 24-9-44,
1/3 MI L7 SE 24-9-44
Total Due: $44.49

N005406 ANDREWS DONJA
1/35 OF 1/2 OF 15/16 OF 3/4 MI N2 9-10-44
Total Due: $40.47

N005407 ANDREWS DONJA
1/35 OF 1/2 OF 15/16 MI NE4 & S2 4-10-44
Total Due: $41.03

N005408 ANDREWS DONJA
1/35 OF 1/2 OF MI ALL 10-10-44
Total Due: $41.41

N005403 ANDREWS DONJA
1/35 OF 15/16 OF 3/4 MI W2SW4 8-10-44
Total Due: $40.26

N005400 ANDREWS DONJA
1/35 OF 15/16 MI E2 34-9-44
Total Due: $41.33

N005401 ANDREWS DONJA
1/35 OF 15/16 MI E2SW4 & SE4 & N2 8-10-44
Total Due: $42.35

N005402 ANDREWS DONJA
1/35 OF 15/16 MI NE4 3-10-44
Total Due: $40.73

N000403 ANDREWS JOE
1/2 MI L 3&4 & S1/2SW
LESS TRS 33-51/2-44
Total Due: $50.10

N000436 ASSAEL KAREN LOUISE ST CLAIR
ETAL
1/3 OF 35/640 MI ALL 23-8-48
Total Due: $42.01

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

N000491 AUSTIN JOYCE M
1/16 MI SW 26-6-48
Total Due: $41.75

N000490 AUSTIN JOYCE M
1/32 MI E1/2 18-11-47
Total Due: $41.67

N002499 BAGLEY ROBERT A
1/4 MI SW 6-9-48
Total Due: $46.93

N005471 BEADLE ESTHER M
1/6 MI NW4 15-9-48
Total Due: $44.49

N005470 BEADLE ESTHER M
1/6 MI S2SW4 10-9-48
Total Due: $42.27

N005473 BERENS PATRICK
1.22 MI N2 & SW4 & SW4SE4 26-07-45
Total Due: $44.11

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: $49.42

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: $52.68

N002386 BLAKE TRUST DATED 8-29-2018
1/3 OF 1/4 MI S1/2 14-6-48
Total Due: $44.62

N002384 BLAKE TRUST DATED 8-29-2018
1/3 OF 1/2 MI SW 18-7-48
Total Due: $44.24

N002388 BLAKE TRUST DATED 8-29-2018
1/3 OF 1/4 MI SW 17-7-48
Total Due: $42.35

N002387 BLAKE TRUST DATED 8-29-2018
1/3 OF 1/4 MI SE 23-6-48
Total Due: $42.35

N002326 BLAKE TRUST DATED 8-29-2018
1/3 OF 1/2 MI NE 14-6-48
Total Due: $44.96

N002325 BLAKE TRUST DATED 8-29-2018
1/3 OF 1/2 MI W1/2 24-6-48
Total Due: $50.06

N002383 BLAKE TRUST DATED 8-29-2018
1/3 OF 1/2 MI NE 7-7-48
Total Due: $44.62

N002382 BLAKE TRUST DATED 8-29-2018
1/3 OF 1/2 MI S1/2 6-7-48
Total Due: $49.03

N002486 BORDERS PATRICIA E
ALL MI NWSE 35-10-47 (LESS 1 AC TR SE),
ALL MI SW 26-10-47
Total Due: $68.26

N002276 BORDERS PATRICIA ETAL
1/6 MI S1/2 32-10-47
Total Due: $49.03

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: $52.63

N002399 BOUZIDEN PATRICIA A
1/15 MI NW 18-11-47
1/30 MI SW 18-11-47
Total Due: $42.53

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

N005475 BRIDWELL KATHRYN ANN (DEC)
1/22 MI N2 & SW4 & SW4SE4 26-7-45
Total Due: $44.11

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

N002430 BRIEGEL JAMES E &
LOIS A REVOCABLE INTERVIVOS TRUST
17.61/128 MI TR IN NW 12-11-43
Total Due: $42.53

N002317 BROUWER JAMES FORREST
1/2 MI SE SEC 18 TWP 6 RNG 48
Total Due: $48.91

N002320 BROUWER WM
1/2 MI SE 17-6-48
Total Due: $48.91

N002536 BRS FARMS INC
1/2 MI L 1-8 30-11-41
DELETE 2025
Total Due: $54.43

N002535 BUNCH DOYLE L
1/4 MI NE4 18-10-45
Total Due: $47.39

N002338 BUOL ELSIE JANE
1/2 MI E 1/2 19-8-43 1/2 MI NE 29-8-43
Total Due: $72.66

N002491 BYINGTON MILES
1/36 MI ALL 22-10-45
Total Due: $43.08

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: $47.50

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

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

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: $46.29

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: $47.58

N001579 CASE NORMAN C
ALL MI E1/2 30-11-46
Total Due: $86.62

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: $44.58

N003814 CLARKE MARGARET JANE
1/6 MI SW 35-9-49
Total Due: $44.62

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: $40.30

N003828 COLLINS LORETTA M ETAL
ALL MI NE 9-8-47
ALL MI W1/2NW 10-8-47
Total Due: $75.10

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

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

N004054 CONCANNON MARGARET M
.0208 OF1/80MI N2&N2SE 17-9-50
Total Due: $40.30

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

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

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

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

N004073 CORYELL DEANNA LEE
2013 REVOCABLE TR
ALL MI TRACTS 1-2-3 IN NE 27-8-43
Total Due: $41.50

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

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

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

N004266 DAVIS LELAND R
ALL MI NW 29-10-45
Total Due: $61.92

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

N005299 DAVIS LELAND R
29 BUFFALO DR S
WALSENBURG, CO 81089-8502
ALL MI NW4 31-10-45
Total Due: $63.98

N004164 DEGERING DUANE
602 WILSON CT
DUNCANVILLE, TX 75137-2543
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: $48.91

N004225 DUDLEY BETTIE HOFFMAN
& CHARLOTTE LOVELL & JOHN LOVELL J
1/2 MI NW 28-10-43
Total Due: $47.58

N004228 DUNN FRANK H
5/32 MI SW 25-10-43
5/32 MI SE 28-10-43
Total Due: $47.88

N004256 DUNN JAMES R
& SHIRLEY W TRUST
5/128 MI SE 9-10-43
5/128 MI NW 19-10-43
Total Due: $41.97

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

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

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: $47.58

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: $94.06

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

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: $46.55

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: $76.73

N004642 GAIMS HORACE M
& JOHN GAIMS
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

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

N004775 GEIS GREGORY
1/2 MI W1/2 31-8-42
Total Due: $60.17

N004675 GILLIES JOHN JR
1/576 MI NE 28-8-45
Total Due: $40.34

N000076 GILLIES JOHN JR
1/576 MI E1/2 21-8-45
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

N005058 GLORE MAUDE E REV TRUST
1/9 OF 35.54/4400 MI S2 14-10-50
Total Due: $40.34

N005059 GLORE MAUDE E REV TRUST
1/9 PV 35.54/4400 MI NW4 14-7-49
Total Due: $40.34

N005060 GLORE MAUDE E REV TRUST
1/9 OF 35.54/4400 MI NE4 4-11-47
Total Due: $40.34

N005055 GLORE MAUDE E REV TRUST
1/9 OF 35.54/4400 MI NW 27-10-50;
1/9 OF 35.54/4400 MI NE 28-10-50
Total Due: $40.30

N005056 GLORE MAUDE E REV TRUST
1/9 OF 35.54/4400 MI N2 6-7-51
Total Due: $40.30

N005057 GLORE MAUDE E REV TRUST
1/9 OF 35.54/4400 MI S1/2 33-7-51
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: $41.75

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: $44.15

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: $75.57

N004705 GRAHAM WILSON W
1/800 MI N1/2NW 20-8-44
1/800 MI SW & NW 17-8-44,
1/800 MI NE 18-8-44
Total Due: $40.47

N005209 HATFIELD MICHAEL T
1/10 MI TR 891.58 X 732.86
IN NW 30-9-46
Total Due: $40.34

N005405 HATFIELD MICHAEL T
1/2 OF 1/4 MI NW4 31-9-46
Total Due: $46.68

N005404 HATFIELD MICHAEL T
1/2 OF 1/4 MI SW4 30-9-46
Total Due: $46.68

N005092 HATFIELD MICHAEL T
& KIMBERLY K
14708 CO RD 14
SEIBERT, CO 80834
1/4 MI S1/2 LESS TRS 34-10-49
Total Due: $48.40

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

N005314 HEBERT MARIE
1/22 MI NW4 & W2NE4 25-7-45
Total Due: $41.93

N005313 HEBERT MARIE
1/22 MI N2 & SW4 & SW4SE4 26-7-45
Total Due: $44.11

N004922 HENRY ALICE G ESTATE
1/2 MI NESE 22-10-48
1/2 MI NW & NWSW 23-10-48
Total Due: $55.84

N005436 HENRY RONALD
1/2 MI NE4 11-6-48
Total Due: $43.77

N005435 HENRY RONALD
1/8 MI S2S2 2-6-48
Total Due: $43.77

N005071 HENSON FAMILY TRUST
10/192 MI SW & NW 17-8-44
Total Due: $42.61

N004958 HIGHTSHOE PATRICIA NULL
1/216 MI E1/2NE & W1/2SE & E1/2SW 34-7-47
Total Due: $40.34

N005440 HINDMAN CAROL
1/8 MI NE4 11-6-48
Total Due: $43.77

N005438 HINDMAN CAROL
1/8 MI S2S2 2-6-48
Total Due: $43.77

N005410 HINMAN RAYMOND W & CLARA
2/3 MI TR IN NW4 7-9-50
Total Due: $40.47

N005409 HINMAN RAYMOND W & CLARA
15/32 MI TR IN NE 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: $43.17

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

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

N005196 HORNUNG ALBERT M
1/32 MI E1/2 18-11-47
Total Due: $41.67

N005138 HORNUNG ALBERT M
1/16 MI SW 26-6-48
Total Due: $41.75

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

N005199 HORNUNG KENNETH V
& SUSAN G
1/16 MI SW 26-6-48
Total Due: $41.75

N005198 HORNUNG KENNETH V
& SUSAN G
1/32 MI E1/2 18-11-47
Total Due: $41.67

N005020 HORNUNG S A
13645 W 67TH PL
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

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: $45.22

N005185 HUETSON PAMELA BYRNE
1/32 MI NW 6-11-47
Total Due: $40.86

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

N005080 HURST CHARLES F ETAL
1/16 MI L 5-6-7-8 18-11-41
Total Due: $41.20

N000536 JANITELL KELLY L
PO BOX 686
1/8 MI ALL 25-7-46
Total Due: $48.35

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

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

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

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

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

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

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

N000861 KENNEDY PATRICK WILLIAM
.02083 OF 1/256MI W2&NWSE 6-11-45
Total Due: $40.34

N000860 KENNEDY PATRICK WILLIAM
.02083 OF 1/80MI N2&N2SE 17-9-50
Total Due: $40.30

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

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

N000899 KENNER WILLIAM C V
19% OF 1/4 MI E2SE &
SWSE 6-11-45
Total Due: $40.94

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

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

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

N000729 KLIESEN 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

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: $43.77

N000766 KRUG VERNON L
3/22 MI W1/2 & SE 12-10-49
Total Due: $46.38

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

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

N001078 LAVEY BARBARA J
.028 OF 1/257 MI
W1/2 & NWSE 6-11-45
Total Due: $40.34

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

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

N005351 LAVINGTON CHARLES S JR
536 E CARROLL AVE
1/4 MI W2 & SE4 & W2NE4 &
SENE4 33-8-50;
1/4 MI S2SW4 & SWNW4 34-8-50
Total Due: $62.56

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

N000958 LEOFFLER MARION L
1/60 MI W1/2 26-8-46
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

N000968 LEXINGTON GAS
& MARINE INC
15/512 MI E1/2 20-6-47
Total Due: $41.75

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: $47.50

N001018 LYNCH LORENA M
5/80 MI SW 34-9-42
5/80 MI NW 30-9-42
Total Due: $41.58

N005338 MALMSTROM FAMILY TRUST
1/10 MI W2 26-9-42
Total Due: $45.05

N005337 MALMSTROM FAMILY TRUST
1/10 MI SW4 23-9-42
Total Due: $42.53

N001478 MARRS IDA S
ALL MI N1/2NW 31-8-50
Total Due: $47.24

N001225 MARSH LEATHA QUINN
16/160 MI INT SE 9-10-44
Total Due: $42.53

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

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: $43.12

N001227 MARTIN MRS JOAN HIXON
509.54/2200 OF 1/2 MI S1/2 33-7-51
Total Due: $45.65

N001228 MARTIN MRS JOAN HIXON
509.54/2200 OF 1/2 MI S1/2 14-10-50
Total Due: $46.25

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: $48.91

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

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

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

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

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: $41.58

N001370 MEADE ELLA MAE
1/6 MI NE & E2NW
& SWNW 31-7-47
Total Due: $47.70

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

N001369 MEADE ELLA MAE
1/6 MI SE 30-7-47
Total Due: $44.49

N001366 MEADE ELLA MAE
1/3 OF 1/2 MI NE 13-8-49
Total Due: $44.62

N001367 MEADE ELLA MAE
1/3 OF 1/2 MI W1/2 32-7-47
Total Due: $49.03

N005639 MEYERS STEVEN WILLIAM
Tract: 1/4 OF 1/6 MI S2
Section: 24 Township: 11 Range: 44
Total Due: $42.14

N004771 MILLS DANNY & LOUISE
.125 OF 1/80MI N2&N2SE 17-9-50
Total Due: $40.30

N001521 MINEAR JOY W
REVOCABLE LIVING TRUST
ALL MI NE 34-10-47,
ALL MI ALL 34-10-47
Total Due: $61.75

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: $160.02

N001307 MITCHELL CLESTA L
6381 S ASH CT
1/300 MI SE 13-9-51
Total Due: $40.30

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

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

N001327 MOORE ELIZABETH ANN
2311 MEGAN WAY
5/80 MI NW 30-9-42
Total Due: $40.77

N005426 MORSE FRED E EST
1/6 MI NW4 32-07-50
Total Due: $42.05

N005423 MORSE FRED E EST
1/6 MI E2SW4 29-07-50
Total Due: $40.98

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: $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: $55.29

N005614 MULHERN MICHAEL P
Tract: 1/8 MI L3&4 & S2NW4 & SW4
Section: 3 Township: 11 Range: 45
Total Due: $47.02

N001538 MULL DRILLING CO INC
ALL MI E1/2 28-6-46
ALL MI NE 33-6-46
Total Due: $115.46

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: $41.33

N001580 NAIRN BETTY L
1/4 MI SE 30-9-43
Total Due: $46.29

N001582 NEAL EVELYN
3/64 MI NW 13-10-46
Total Due: $41.24

N001629 NEMEC LINDA
& THOMAS
2903 TYLER LN
1/4 MI NE 13-7-47
Total Due: $46.72

N001628 NEMEC LINDA
& THOMAS
1/4 MI SWNW & W2SW 7-7-46
Total Due: $44.37

N001626 NEMEC LINDA
& THOMAS
1/4 MI W2NW 18-7-46
Total Due: $42.18

N001611 NORTON JAMES N
& ELAINE A
1/2 MI NE 21-9-49
Total Due: $48.91

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: $307.81

N001680 OSTROWSKI ROBERT
& JAMES
1/10 MI NE 19-6-51
Total Due: $42.44

N005260 OTTO FAMILY
IRREVOCABLE TRUST
1/6 MI S2 24-11-44
Total Due: $48.47

N001695 OVERHULTZ THOMAS JR
1/12 MI SW 1-10-50
Total Due: $42.27

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

N001752 PATTERSON VIRGEL
1/3 MI L 1-4 & N1/2 5-6-48
Total Due: $59.74

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

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: $94.53

N001767 PENDERY RAYMOND C
10/160 MI NW 30-9-42
Total Due: $41.58

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: $83.83

N001787 PFAFF LARRY W
3/5 MI L 15 & 16 6-6-48
Total Due: $44.62

N001786 PFAFF LARRY W
3/5 MI L 1-4 1-6-49
Total Due: $49.50

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

N001791 PFEIFER LAND CO LLC
1/2 MI ALL 26-11-50
Total Due: $88.93

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

N001882 PICKARD MARCIA SUE
3/8 MI NE 20-7-47
Total Due: $50.14

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: $61.75

N001877 PICKARD MARCIA SUE
1/4 MI SW 6-8-47
Total Due: $46.16

N001878 PICKARD MARCIA SUE
1/2 MI SE 6-8-47
Total Due: $48.52

N001881 PICKARD MARCIA SUE
3/8 MI SE 17-7-47
Total Due: $50.14

N001948 PIEPER JOHN D LLC
1/640 MI N1/2 17-7-43
Total Due: $40.30

N001819 POLZIN JUDY E
1/4 MI N 1/2 S 1/2 12-10-50
Total Due: $46.76

N001818 POLZIN JUDY E
15853 ROMAR ST
NORTH HILLS, CA 91343-1417
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: $105.83

N001845 PRICE LUCILLE F ETAL
1/2 MI INT SE 9-10-42
Total Due: $47.58

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

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: $62.86

N002077 REID RAY D
1/8 MI ALL 5-8-49
Total Due: $48.95

N002005 REVERT MELVIN
1/96 MI W1/2 & NE 22-8-45
Total Due: $40.90

N002004 REVERT MELVIN
1/96 MI NE 28-8-45
Total Due: $40.34

N002003 REVERT MELVIN
1/96 MI E1/2 21-8-45
Total Due: $40.60

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: $60.00

N002009 RICKETTS ALLEN D
1/5 MI NW 18-11-47
1/10 MI SW 18-11-47
Total Due: $47.58

N002019 ROBELLO EDNA ETAL
1/40 MI NW & W1/2NE
& N1/2S1/2 9-9-50
Total Due: $41.54

N002018 ROBELLO EDNA ETAL
1/138 INT N1/2 & SW 18-11-45
Total Due: $40.60

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

N005046 RUNDELL RANCH LLP
CHRIS RUNDELL
1/9 MI L 1-4 1-6-49
Total Due: $41.75

N005045 RUNDELL RANCH LLP
CHRIS RUNDELL
1/9 MI L 1&2 35-5 1/2-49
Total Due: $40.39

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: $47.40

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: $63.42

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: $63.42

N002613 SCHLEPP ELLA MAE
1/8 MI LOT 4 1-7-42
Total Due: $40.73

N002618 SCHLICHENMAYER RAYMOND
171/1216 MI S 1/2 32-6-44
Total Due: $47.06

N002619 SCHLICHENMAYER WM E
19/152 MI N 1/2 32-6-44
19/152 MI W1/2NW&NWSW, 33-6-44
Total Due: $48.65

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

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

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

N002598 SCHLIHS GERALD KENT
1/48 MI E1/2 20-6-47
Total Due: $41.20

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

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

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

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

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

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

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: $68.43

N002047 SCOTT RYAN
1/4 MI SE 30-9-43
Total Due: $46.29

N002996 THE SERVICE OIL COMPANY
ALL MI TR 300 X 248.10
NE 2-9-44 UNPL BURLINGTON
Total Due: $40.34

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

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

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

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

N002925 SMITH CHARLES WILLIAM
1946 HAWKSVIEW AVE SE
1/30 MI LOT 2 33-51/2-46
1/30 MI NE & N2NW & N2SE, 4-6-46
Total Due: $42.10

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

N000240 SOOTER GERALD L
16/160 MI INT SE 9-10-44
Total Due: $42.53

N002961 SPICER CANCICE L
1/8 MI N1/2 9-6-44
1/8 MI SE 4-6-44
Total Due: $49.42

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

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

N002903 STEFFEY BONNIE C
.09719 OF 1/80MI
N2&N2SE 17-9-50
Total Due: $40.30

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

N002851 SUPPES JOAN &
ALICE FARMER BOOTH
1/4 MI NW 9-10-43
Total Due: $46.29

N002793 SUPPES JOAN
& ALICE FARMER BOOTH
1/4 MI SESE 4-10-43
Total Due: $41.58

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

N003107 TAYLOR DARRIS L
1/2 MI E1/2 4-11-46
Total Due: $60.81

N003023 TAYLOR DARRIS L
1/2 MI NW & N2SW & W2W2W2E2 3-11-46
Total Due: $57.13

N003037 TENNIGKEIT MEL
1/3 MI SW 1-8-44 1/3 MI SE 2-8-44
Total Due: $51.73

N003343 TERRE VERTE CO
1/8 MI L2-4 & W2 & W2NE 6-6-49
Total Due: $50.19

N003756 TERRE VERTE CO INC
ALL MI E 585' L1 2-11-43
Total Due: $40.73

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: $46.29

N003066 TINKUM DOROTHY
1306 SCENIC KNOLL
SAN ANTONIO, TX 78258
1/4 MI SW 35-9-48 1/4 MI NW 2-10-48
Total Due: $48.87

N003664 TRAVIS COLLEEN ETAL
1/4 MI N1/2 33-7-46
1/4 MI NW & STRIP IN
NW, CORNER OF SW 180X484 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

N003226 VAN DOREN LAURA
5/256 MI SE 9-10-43
Total Due: $40.47

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

N003194 VANCIL MARVENE BAILEY
3/16 MI SE 9-10-43
Total Due: $44.71

N005501 VINDUSKA THOMAS
1/4 MI TR IN NE4 02-09-47
Total Due: $41.75

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

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

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: $44.28

N003276 WASSON NELLIE L
1/9 OF 1/2 MI L1-3 &
E2NW & NE & S2 1-6-48
Total Due: $46.55

N003285 WAYBACK HOUSE INC THE
5/160 MI SW 27-9-49
Total Due: $40.86

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: $62.91

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

N005647 WILLIAMS JAY H
Tract: 1/16 MI NE4
Section: 19 Township: 9 Range: 46
Total Due: $41.67

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: $45.65

N003374 WILSON BARBARA HIXON
509.54/2200 OF 1/2 MI S1/2 33-7-51
Total Due: $45.65

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

N000288 WILSON BARBARA HIXON
509.54/2200 OF 1/2 MI S 1/2 14-10-50
Total Due: $46.25

N000289 WILSON BARBARA HIXON
509.54/2200 OF 1/2 MI NW 14-7-49
Total Due: $43.60

N000290 WILSON BARBARA HIXON
509.54/2200 OF 1/2 MI NE 4-11-47
Total Due: $43.12

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

N003416 WORTMAN GEORGE EUGENE
UND 1/24 MI SW 27-9-49
Total Due: $41.11

N003645 ZIEGLER DONALD J
1/2 MI S1/2SW&NWSW 13-7-45
Total Due: $50.44

Witness my hand and seal this

25st day of SEPTEMBER 2023

PAMELA J. MILLS County

Treasurer in and for the County

Of Kit Carson, Colorado

Publication dates: 2023

- October 5, 2023
- October 12, 2023
- October 19, 2023