

DELINQUENT TAX LIST FOR THE TAX YEAR 2024

2024 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 4TH DAY OF NOVEMBER, A.D., 2025

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

R000781
AMBROSE-FIKES SUSAN
Subdv FLAGLER WHITES 1ST
Block 10 Lot 8-10
700 OURAY AVE
Total Due: \$703.36

R004933
B & B PARTNERSHIP
Subdv BURL NEW
Block 31 Lot 8-9
1263 SENTER AVE
Total Due: \$637.50

R009422
BAQUERA CYNTHIA LILIANA
ISMAEL ADRIAN PACHECO
Tract: 32.12AC TR IN N2NE4
S:12 T:9 R:51
Total Due: \$56.36

R007390
BENSON STEPHEN D
Tract: 11AC TR IN SE4SE4
Section: 12 Township: 8 Range: 43
22303 COUNTY ROAD 55
Total Due: \$276.61

R004106
BLACK SHAWN P
Subdv BURLINGTON OLD
Block 31 Lot 4
790 ROSE AVE
Total Due: \$1,366.08

R005941
BLUESKY INVESTORS LLC
Subdv BURL LINCOLN ST
PLAZ Lot 2
218 S LINCOLN ST
Total Due: \$27,435.30

R000662
BODE DALE
Subdv FLAGLER MADDOLES
Block 9 Lot S 1/2 L 5 & ALL 6-7
419 OURAY ST
Total Due: \$155.78

R004646
CAMPUZANO CARLOS
ARAGONEZ VIRGINIA
Subdv BURL NEW
Block 2 Lot 17-18
646 10TH ST
Total Due: \$134.17

R000324
CANDELLA VICTOR C II
Subdv SEIBERT ORIGINAL
Block 18 Lot 14-16
311 OHIO AVE
Total Due: \$259.66

R007808
CARLSON DALE C
Tract: 5.54 TR IN SW4
S:14 T:9 R:42
15366 COUNTY ROAD 59
Total Due: \$900.29

R008729
CLAPPER KELLY
Tract: TR IN S2
S:11 T:9 R:47
29505 COUNTY ROAD T
Total Due: \$452.56

R010354
CLAPPER KELLY
Tract: ALL S:7 T:10 R:47
Total Due: \$1,184.57

R000200
COCKREHAM VICTOR D
& GAYLE
Subdv SEIBERT ORIGINAL
Block 3 Lot 1&2 & E.100'L3-4-5
Total Due: \$183.30

R000201
COCKREHAM VICTOR D
& GAYLE
Subdivision SEIBERT ORIGINAL
Block 3 Lot W.40' L3-6
Total Due: \$75.96

R000202
COCKREHAM VICTOR D
& GAYLE
Subdivision SEIBERT ORIGINAL
Block 3 Lot E.100'L6 & ALL7-10
105 IOWA AVE
Total Due: \$154.20

R012732
COCKREHAM VICTOR D
& GAYLE
Subdivision SEIBERT ORIGINAL
Block 3 Lot 11-16 INC
Total Due: \$234.41

R008851
COCKREHAM VICTOR D
& GAYLE
Tract: SW4SW4
S:2 T:9 R:48
17288 COUNTY ROAD 23
Total Due: \$1,084.46

R000221
COCKREHAM VICTOR D
& GAYLE L
Subdv SEIBERT ORIGINAL
Block 4 Lot E 90' L7 ALL L 8-10
105 OHIO AVE
Total Due: \$139.73

R012473
COLORADO LIBERTY PIPELINE LLC
Tract: 7.08AC TR IN NW4
S:5 T:6 R:50
Total Due: \$44.75

R000181
CORTES FLORENTINO RAMIREZ
Tract: STRATTON UNPLATTED
EX 405X60 S:36 T:8 R:47
111 N COLORADO AVE
Total Due: \$1,062.24

R000869
DUNN ED
Subdv FLAGLER WHITES 2ND
Block 7 Tract 65' X 140'
Total Due: \$127.02

R000270
DUTTON SILAS W
Subdv SEIBERT ORIGINAL
Block 10 Lot 8 THRU 11
207 COLORADO AVE
Total Due: \$78.27

R000277
DUTTON SILAS W
Subdv SEIBERT ORIGINAL
Block 10 Lot 5
205 COLORADO AVE
Total Due: \$68.30

R010980
DVORAK C JAMES & DARLENE D
Tract: NE4 & N 50 AC IN SE4
S:21 T:10 R:42
Total Due: \$3,036.69

R008365
EPPERLY RANA RHEA
Tract: PORT OF N2 LYING S OF HWY 24
LESS TRS S:4 T:9 R:45
17961 COUNTY ROAD 40
Total Due: \$1,012.68

R005130
FLETCHER PATRICIA
Subdv BURL NEW
Block 49 Lot 1-3
191 14TH ST
Total Due: \$959.95

R004490
FLETCHER PATRICIA J
Subdv BURL FIRST
Block 81 Lot N 21' L 26 & ALL L 27-31
160 POMEROY ST
Total Due: \$548.56

R005212
FRANTZ BRAD & MELANIE
Subdv BURL CLEVELAND Block 37 Lot E 10 FT
OF S. 55 FT OF L 8 & S 55 FT OF L 9-12 & VACATED ALLEY
681 6TH ST
Total Due: \$134.17

R005210
FRANTZ JAMES W
Subdv BURL CLEVELAND Block 37 Lot 6-7-8
EXC E 10' OF S 55' OF LOT 8 & VACATED ALLEY
681 6TH 1/2 ST
Total Due: \$251.23

R009795
GALAXY TELECOM LP
Subdv 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: \$47.66

R000611
GARNHART JOE & SUSAN
Subdv FLAGLER MADOLES
Block 1 Tract 70 X 125
522 NAVAJO ST
Total Due: \$522.79

R003781
GOLDSBERRY JOHN WILLIAM
Tract: SE4 S:26 T:7 R:50
Total Due: \$438.00

R003785
GOLDSBERRY JOHN WILLIAM
Tract: NE4 S:27 T:7 R:50
Total Due: \$438.95

R006576
GOLDSBERRY JOHN WILLIAM
Tract: NW S:27 T:8 R:47
Total Due: \$478.79

R005355
GRAMM RICHARD L & ELVIRA
Subdv BURL FAIRSITE 2 ND
Block 2 Lot 14-15-16 & N 1/2 OF 17
940 13TH ST
Total Due: \$189.85

R003612
GRAY MARY LIFE ESTATE
Tract: SE4 S:8 T:7 R:49
Total Due: \$482.67

R003615
GRAY MARY LIFE ESTATE
Tract: SW4 S:9 T:7 R:49
Total Due: \$488.29

R003641
GRAY MARY LIFE ESTATE
Tract: E2 S:17 T:7 R:49
14000 COUNTY ROAD EE
Total Due: \$639.12

R005475
HATFIELD MICHAEL T
POSSESSORY INTEREST AGRI
SLB LEASE# 116160 16-9-49
Total Due: \$151.76

R009120
HATFIELD MICHAEL T
Tract: ALL S:20 T:9 R:49
Total Due: \$1,193.25

R009121
HATFIELD MICHAEL T
Tract: W2 S:21 T:9 R:49
14708 COUNTY ROAD 14
Total Due: \$2,148.25
R000792

HAWKS SHANNON D
Subdv FLAGLER WHITES
1ST Block 12 Lot 1-4
723 RUFFNER AVE
Total Due: \$1,177.50

R005120
HAYES JAMIE & AMY
Subdv BURL NEW
Block 49 Lot S2 6 & ALL 7-8
153 14TH ST
Total Due: \$414.34

R003021
HEXAMER BETH
Tract: 9.97AC TR IN
SE4 S:19 T:7 R:44
26051 COUNTY ROAD 44
Total Due: \$527.16

R000209
HODGES DANIEL A B JR
Subdv SEIBERT ORIGINAL
Block 4 Lot E 90' L1-3
300 1ST ST
Total Due: \$139.73

R000210
HODGES DANIEL A B JR
Subdv SEIBERT ORIGINAL
Block 4 Lot W.50'L1-3
Total Due: \$73.35

R001173
HOLDEN MARK
Tract: N2N2 S:33 T:6 R:51
Total Due: \$244.68

R009736
HOWARD CYNTHIA
JEFFREY D
Subdv STRATTON ORIGINAL
Block 9 Lot 25-28 INC
311 NEW YORK AVE
Total Due: \$1,424.59

R009866
HUPPERT CHRISTOPHER L
SONIA A
Subdv STRATTON STEGMANS
Block 9 Lot N 65' OF S1/2 OF W1/2
Total Due: \$252.64

R009865
HUPPERT CHRISTOPHER L
SONJA A
Subdv STRATTON STEGMANS
Block 9 Lot S 85' OF W1/2
541 WYOMING AVE
Total Due: \$831.25

R005125
J & J SERVICES LLC
Subdv BURL NEW
Block 49 Lot 24-25
154 15TH ST
Total Due: \$561.33

R009488
KELLER ANDREW
Subdv VONA UNPLATTED
NORTH ST
Total Due: \$642.33

R009489
KELLER ANDREW
Subdv VONA UNPLATTED
189 W 24 HWY
Total Due: \$464.67

R000908
KIBEL HARVEY D
SHERRY L
Subdv FLAGLER KRUCHENS
Block 4 Lot 23 & 24
616 RUFFNER AVE
Total Due: \$155.78

R007701
KING BRETT
DARRELL D KING & ELLA MAY
Tract: PT L4 SO RR & HWY S:25 T:8 R:42
59976 US HIGHWAY 24
Total Due: \$372.05

R000211
KOKESH TIMOTHY W JR
Subdv SEIBERT ORIGINAL
Block 4 Lot 4-6
103 OHIO AVE
Total Due: \$139.73

R004957
LOUNGE JOHN M ETAL
Subdv BURL NEW Block 33
Lot 18-19 & S2 OF 20
330 11TH ST
Total Due: \$67.10

R004885
LOVE FUNERAL HOME & MONUMENTS LLC
Subdv BURL NEW
Block 28 Lot 1-4
377 15TH ST
Total Due: \$16,712.41

R009719
LUECK NICKI S
Subdv STRATTON ORIGINAL
Block 8 Lot 13 & 14
217 NEW YORK AVE
Total Due: \$202.09

R000775
MACMASTER TRAVERS B
Subdv FLAGLER WHITES 1ST
Block 9 Lot W 85'L 14 & W 85' OF N 45'
720 NAVAJO ST
Total Due: \$198.28

R009321
MARIPOSA PROPERTIES LLC
Tract: 1.69AC TR IN NW
CORNER OF L4 S:1 T:9 R:51
17790 COUNTY ROAD 5
Total Due: \$1,712.92

R008347
MARTINEZ JOHN T ETAL
Tract: 1.80A TR IN NW4 S:3 T:9 R:45
17982 COUNTY ROAD 40
Total Due: \$52.21

R003992
MARTINEZ SANDRA
ELENA QUEZADA MARTINEZ
Subdivision BURLINGTON OLD
Block 8 Lot 12-13
327 5TH ST
Total Due: \$115.87

R009555
MARZOLF NICHOLE LINN
Subdivision VONA HAYNES
Block 3 Lot 13-24
1218 E 3RD AVE
Total Due: \$141.83

R000333
MCCAIN KERRY K
SHERYL L
Subdv SEIBERT ORIGINAL
Block 19 Lot S 1/2 L14 & ALL L15 & 16
309 COLORADO AVE
Total Due: \$494.59

R009524
MCCULLOUGH CHASE
ELIZABETH
Subdv VONA ORIGINAL
Block 4 Lot 9-14
1215 SECOND AVE
Total Due: \$1,105.86

R000774
MCLAUGHLIN TANYA RENEE GARDNER
Subdv FLAGLER WHITES 1ST
Block 9 Lot E 55' OF N 45' L 13 & E 55' L 14
109 E 8TH ST
Total Due: \$155.78

R012670
MCMILLAN DANNIE F
CHRISTIE G
Tract: TR IN SW4 S:5 T:10 R:47
Total Due: \$175.77

R008193
MILLER JAMES L
FAITH R
Tract: 5.00AC TR NE4 S:15 T:9 R:44
15723 COUNTY ROAD 47
Total Due: \$40.19

R009517
MILLER ROBERT
Subdv VONA ORIGINAL Block 3 Lot 9
FIRST AVE
Total Due: \$183.82

R000705
NASH NORMA
Subdv FLAGLER MADOLLES
Block 12 Lot 9 & 10
420 E 3RD ST
Total Due: \$131.60

R002914
NIEBUR RYAN B
Tract: 4.16AC TR IN
SE4 S:26 T:7 R:43
Total Due: \$5,352.26

R000303
NOEL VEVA J
Subdv SEIBERT ORIGINAL
Block 15 Lot 8 THRU 16
Total Due: \$357.16

R000305
NOEL VEVA J
Subdv SEIBERT ORIGINAL
Block 16 Lot 8-16
308 TEXAS AVE
Total Due: \$112.38

R005134
NUNEZ HECTOR
& ANNA
Subdv BURL NEW
Block 50 Lot 1-3
195 13TH ST
Total Due: \$565.81

R004152
PEREZ ADAM M
S:35 T:8 R:44 TR 405.1 X 59.2
SE 35-8-44 UNPLAT
FIRST BURLINGTON
2442 MARTIN AVE
Total Due: \$117.90

R005780
PEREZ ADAM M
Subdv BURL 2ND IND PARK
Lot ALL OF BLOCK 3
2442 MARTIN AVE
Total Due: \$341.75

R002613
PERLA ANA MARITZA AVELAR DE
Subdv BETHUNE ORIGINAL
Block 15 Lot W 40' L 13-16
Total Due: \$54.60

R002637
REYNOLDS BARB
Subdv BETHUNE ORIGINAL
Block 20 Lot W1/2S1/2E1/2 & 15' VAC FIRST ST
1ST ST
Total Due: \$132.41

R000298
RODRIGUEZ CHERYL
Subdv SEIBERT ORIGINAL
Block 12 Lot 30-32
205 IOWA AVE
Total Due: \$142.34

R000293
RODRIGUEZ CHERYL A
Subdv SEIBERT ORIGINAL
Block 12 Lot 23-25
200 3RD ST
Total Due: \$700.28

R000297
RODRIGUEZ CHERYL A
Subdv SEIBERT ORIGINAL
Block 12 Lot 26-29
Total Due: \$95.43

R012164
ROSE CLAUS R ETAL
Tract: NW4NW4 S:7 T:7 R:46
Total Due: \$59.95

R000421
RUSTAN AARON & MELISA
Subdv SEIBERT ORIGINAL
Block 32 Lot 6-7 8-9
505 OHIO AVE
Total Due: \$147.39

R012613
S&M REPAIR AND TOWING LLC
Subdv BURLINGTON OLD
Block PT B Lot IMP ONLY 26&27
& VAC 1ST STREET
98 ROSE AVE
Total Due: \$134.17

R009705
SISSON GLEN E
Subdv STRATTON ORIGINAL
Block 7 Lot 21-24
222 NEW YORK AVE
Total Due: \$149.32

R000234
SMITH C E
VERA V
Subdv SEIBERT ORIGINAL
Block 5 Lot 19-22
110 2ND ST
Total Due: \$139.73

R012091
SPONSEL VICTOR J
Tract: N2 & SE4 S:26 T:11 R:46
1703 COUNTY ROAD 35
Total Due: \$1,157.30

R002355
SPRAGUE CORA ESTELLE
Tract: N2SE S:2 T:6 R:42
Total Due: \$282.08

R010586
STOKER LOUISE E
Tract: NE4NE4NE4
S:6 T:10 R:45
11851 COUNTY ROAD 38
Total Due: \$491.38

R009663
TATKENHORST DONNA R
Subdv STRATTON ORIGINAL
Block 4 Lot 9-11
130 KANSAS AVE
Total Due: \$149.32

R009644
TAYLOR EMILY A
Subdv STRATTON ORIGINAL
Block 2 Lot 30-31
113 COLORADO AVE
Total Due: \$471.05

R007689
TEAM JARRETT FARMS LLC
Tract: SE4 S:21 T:8 R:42
Total Due: \$672.76

R007691
TEAM JARRETT FARMS LLC
Tract: NE4 S:22 T:8 R:42
Total Due: \$692.71

R000026
THOMPSON DAWSON
Subdv STRATTON LOFFLERS
Block 2 Lot 5-7
ILLINOIS AVE
Total Due: \$202.43

R009549
TRAVIS KENT E
Subdv VONA ORIGINAL
Block 9 Lot 14-19
Total Due: \$97.70

R000827
TRAVIS KENT EDWARD
Subdv FLAGLER WHITES
1ST Block 17 Lot 11
612 MAIN AVE
Total Due: \$155.78

R000267
VANCLEAVE TAMMY
Subdv SEIBERT ORIGINAL
Block 9 Lot N1/2 L 27
ALL L 28-29 & S1/2 L 30
209 NEBRASKA AVE
Total Due: \$60.77

R002781
VOGT THERESA A
Tract: SE4 S:30 T:7 R:42
Total Due: \$701.65

R002789
VOGT THERESA A
Tract: 26 TR IN E2SW4 LESS 5 AC
TR IN SE4SW4 & 60 AC TR IN
E2SW4 S:30 T:7 R:42
Total Due: \$57.86

R007636
VOGT THERESA A
Tract: SW4 S:8 T:8 R:42
Total Due: \$678.24

Minerals

N005537
32JP TRUST
1/4 OF 1/2 OF 198/2240
OF 1/2 W2 32-10-50
Total Due: \$40.51

N000470
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

N005398
ABEL MARJORIE E REV TRUST
55% OF 4/1007.04 MI L1-2 32-5.5-47
Total Due: \$40.17

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

N000463
AKINS MARK
1/4 MI W1/2 2-11-46
Total Due: \$47.84

N000464
AKINS MARK
1/2 MI E1/2 2-11-46
Total Due: \$60.64

N000389
ALLEN CAROL A
WARREN O MARTIN
4/40 MI INT S1/2 18-10-49
Total Due: \$45.61

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

N000393
AMERICAN BIBLE SOCIETY
1/12 MI NW 26-7-46
Total Due: \$41.11

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

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: \$75.28

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: \$41.75

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: \$47.06

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: \$44.62

N005472
BERENS PATRICK
1/22 MI NW4 & W2NE4 25-7-45
Total Due: \$42.01

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: \$53.28

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: \$48.43

N002270
BOLIBAUGH ORAL B
1/6 MI N1/2 8-11-44
Total Due: \$49.89
N002358
BOLIBAUGH ORAL B
1/6 MI S1/2SE&NESE 6-11-44
Total Due: \$43.68

N002486
BORDERS PATRICIA E
ALL MI NWSE 35-10-47
(LESS 1 AC TR SE),
ALL MI SW 26-10-47
Total Due: \$68.47

N002276
BORDERS PATRICIA ETAL
1/6 MI S1/2 32-10-47
Total Due: \$49.12

N002309
BRIDGES DR FORD E
10/198 MI L 1-6 2-6-46
Total Due: \$41.84

N005474
BRIDWELL KATHRYN ANN (DEC)
1/22 MI NW4 &
W2NE4 25-7-45
Total Due: \$42.01

N002317
BROUWER JAMES FORREST
1/2 MI SE SEC 18 TWP 6 RNG 48
Total Due: \$49.17

N002320
BROUWER WM
1/2 MI SE 17-6-48
Total Due: \$49.21

N002323
BROWN DAVID BURNS
1/8 MI NW 25-8-45
Total Due: \$43.68

N002536
BRS FARMS INC
1/2 MI L 1-8 30-11-41
DELETE 2025
Total Due: \$57.21

N002535
BUNCH DOYLE L
1/4 MI NE4 18-10-45
Total Due: \$48.13

N002497
BUOL CYNTHIA G
1/4 MI SE 25-7-44
Total Due: \$47.19

N002352
BUSBY LYLE W TRUST NO. 1
1/2 MI W2 3-6-44
Total Due: \$63.80

N005478
BUSBY PROPERTIES LP
ALL MI SE4 26-10-45
Total Due: \$63.12

N005479
BUSBY PROPERTIES LP
ALL MI NW4 24-10-45
Total Due: \$63.85

N005476
BUSBY PROPERTIES LP
54.60% MI NE4 18-08-44
Total Due: \$50.75

N005477
BUSBY PROPERTIES LP
1/2 MI SE4 18-8-44
Total Due: \$49.38

N002395
BUSBY PROPERTIES LP
52% OF 1/2 MI NW 17-8-44
Total Due: \$47.45

N002469
BUSBY PROPERTIES LP
UND 1/2 MI NW 2-7-45
Total Due: \$49.77

N002491
BYINGTON MILES
1/36 MI ALL 22-10-45
Total Due: \$43.25

N002492
BYINGTON WILLIAM BYRON
1/36 MI ALL 22-10-45
Total Due: \$43.25

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: \$107.41

N003696

CABLE WILLEMAIN ETAL

1/32 MI SESE 34-8-50

Total Due: \$40.30

N003701

CABLE WILLEMAIN ETAL

1/64 MI ALL 2-7-47

1/112 MI W1/2 & SE 11-7-47,

1/112 MI NE 15-7-47

1/112 MI W1/2 & SE 14-7-47

Total Due: \$43.38

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: \$63.98

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: \$46.25

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

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: \$49.38

N001579
CASE NORMAN C
ALL MI E1/2 30-11-46
Total Due: \$86.96

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: \$44.67

N003828
COLLINS LORETTA M ETAL
ALL MI NE 9-8-47
ALL MI W1/2NW 10-8-47
Total Due: \$75.36

N003831
COLLINS WILLIAM C ETAL
1/2 MI ALL LOTS 1&2 7-8-46
Total Due: \$46.72

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: \$48.44

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: \$43.98

N003951
CRIST HERON
1/5 MI L1 & 2 & NE 2-6-48
Total Due: \$47.96

N003960
CROPUN MIKE
40/800 MI S1/2 4-9-47 4
0/800 MI E1/2 & E1/2W1/2, 9-9-47
Total Due: \$45.39

N002971
CUMMINGS SANDRA K
9.80/256 MI SW 23-7-47
Total Due: \$41.03

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

N005293
DAILEY DANIEL H III
1/88 MI SE4 20-7-46
Total Due: \$40.34

N005294
DAILEY DANIEL H III
1/88 MI SW4 21-7-46
Total Due: \$40.34

N005295
DAILEY DANIEL H III
1/88 MI W2 28-7-46
Total Due: \$40.60

N005296
DAILEY DANIEL H III
1/88 MI ALL 29-7-46
Total Due: \$41.24

N005297
DAILEY DANIEL H III
1/88 MI NW4 32-7-46
Total Due: \$40.34

N005298
DAILEY DANIEL H III
1.75/176 MI L 1-4 & S2NW4 &
SW4NE4 & NW4SE4 1-8-47
Total Due: \$40.51

N005290
DAILEY DANIEL H III
1.75/352 MI E2 6-7-46
Total Due: \$40.26

N005291
DAILEY DANIEL H III
1.75/176 MI NE4 5-7-46;
1.75/352 MI SE4 5-7-46
Total Due: \$40.43

N005292
DAILEY DANIEL H III
1.75/352 MI IN NE4 8-7-46
Total Due: \$40.17

N004155
DAVIDSON ROBERT C
1/8 MI NW 25-8-45
Total Due: \$43.68

N005299
DAVIS LELAND R
ALL MI NW4 31-10-45
Total Due: \$64.15

N005300
DAVIS LELAND R
ALL MI SW4 30-10-45
Total Due: \$64.15

N004266
DAVIS LELAND R
ALL MI NW 29-10-45
Total Due: \$63.29

N004164
DEGERING DUANE
7/48 MI NW 7-7-46
Total Due: \$43.98

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: \$49.21

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: \$43.17

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: \$41.07

N004207
DORSCH NEAL M
& AUDREY L
ALL MI ALL B 1 SEALS FLAG
ALL MI ALL B 4 SEALS FLAG
Total Due: \$41.80

N004208
DORSCH NEAL M
& AUDREY L
ALL MI W1/2 24-11-50
Total Due: \$89.48

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: \$64.96

N004225
DUDLEY BETTIE HOFFMAN
& CHARLOTTE LOVELL
& JOHN LOVELL J
1/2 MI NW 28-10-43
Total Due: \$49.38

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

N004290
DUNN KATHLEEN F
.0208 OF 1/256MI
W2&NWSE 6-11-45
Total Due: \$40.33

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: \$40.94

N004460
ELLEMENT PETERS J
.0208 OF 1/256MI W2&NWSE 6-11-45
Total Due: \$40.34

N004388
ELLIS EULALAH
1/20 MI S1/2 23-8-50
Total Due: \$42.44

N004389
ELLIS EULALAH
1/20 MI NW 10-8-49
Total Due: \$41.41

N004390
ELLIS EULALAH
1/20 MI SW 20-8-47
Total Due: \$41.37

N004391
ELLIS EULALAH
1/20 MI SE 28-9-47
Total Due: \$41.33

N004392
ELLIS EULALAH
3/40 MI NE 11-7-47 3/40 MI SWNW
& N1/2NW &, NWSW 12-7-47
Total Due: \$44.07

N004393
ELLIS EULALAH
1/20 MI SE 1-10-45
Total Due: \$41.50

N004394
ELLIS EULALAH
1/20 MI NW 26-9-43
1/20 MI SW 11-7-44
Total Due: \$42.87

N004427
ENGELSMAN A D ESTATE
1/3 MI S1/2NW 8-11-45
1/3 MI NWNW 8-11-45
Total Due: \$46.76

N004434
ERBERT DONNA MAE
1/4 MI S1/2 24-7-47
Total Due: \$48.44

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: \$49.38

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: \$46.76

N005480
FINLEY ARTHUR E
1/9 OF 1/2 MI L 18-19-26-27
& 34 6-6-47
Total Due: \$41.41

N005481
FINLEY ARTHUR E
1/9 OF 1/2 MI N2 7-6-47
Total Due: \$43.00

N004552
FINLEY CYRUS E
& JO ANNE MARIE ARCHER
1/2 MI NE 9-9-46
Total Due: \$48.44

N004553
FINLEY JACOB S
1/9 OF 1/2 MI L 1-3 &
E1/2NW & NE&S1/2 1-6-48
Total Due: \$46.76

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: \$46.72

N004578
FRANCIS STEVEN J
1/2 MI ALL 26-11-50
Total Due: \$89.48

N004579
FRANTZ EUGENE
3/4 MI S1/2 32-9-49
Total Due: \$77.16

N004642
GAIMS HORACE M & JOHN
1/80 MI NW&W1/2
NE&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

N004652
GEHLEY FRANCIS L A
& JOSEPHINE A
1/9 MI SENW & E1/2SW &
W1/2SE 7-7-46
Total Due: \$43.72

N004657
GEIS BEVERLY M DAVIS
1/2 MI SW & W2SE &
SWNW 3-7-46
Total Due: \$58.54

N004658
GEIS BEVERLY M DAVIS
1/2 MI N2 9-10-46
Total Due: \$63.25

N004659
GEIS BEVERLY M DAVIS
1/2 MI NW & NWNE 34-6-46
Total Due: \$48.48

N004660
GEIS BEVERLY M DAVIS
1/2 MI W1/2NE &
E1/2NW 27-6-46
Total Due: \$48.48

N004661
GEIS BEVERLY M DAVIS
1/2 MI SW 27-6-46
Total Due: \$48.48

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: \$49.38

N000076
GILLIES JOHN JR
1/576 MI E1/2 21-8-45
Total Due: \$40.39

N004675
GILLIES JOHN JR
1/576 MI NE 28-8-45
Total Due: \$40.39

N005358
GILL MICHAEL DAVID
1/8 OF 1/320 MI S2 4-9-47;
1/8 OF 1/320 MI E2 & E2W2 9-9-47
Total Due: \$40.34

N004688
GLORE CHARLES F III
1/9 OF 35.54/4400 MI N1/2 6-7-51
Total Due: \$40.30

N004788
GLOVER LINDA K
1/4 MI NE & E1/2SW &
N1/2SE 30-11-51
Total Due: \$47.20

N004819
GOBIN DANIEL &
GLORIA LIVING TRUST 1/2
1/4 MI NWSW 20-8-45
Total Due: \$41.84

N004783
GOLDBERG RABBI EDWIN
1/16 MI SW 17-7-48
Total Due: \$41.75

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: \$166.44

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: \$44.75

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: \$65.99

N005404
HATFIELD MICHAEL T
1/2 OF 1/4 MI SW4 30-9-46
Total Due: \$46.72

N005405
HATFIELD MICHAEL T
1/2 OF 1/4 MI NW4 31-9-46
Total Due: \$46.72

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: \$48.52

N004900
HAWKES JENNIE G
.875/320 MI NW&N1/2S1/2 15-7-47
Total Due: \$40.34

N004905
HEARD HERBERT
1/2 MI NW 17-10-43
Total Due: \$49.38

N004906
HEARTS FOR JESUS COLO DIVISION
1/12 MI NW 26-7-46
Total Due: \$41.11

N005314
HEBERT MARIE
1/22 MI NW4 & W2NE4 25-7-45
Total Due: \$42.01

N004920
HENDERSON E E
1/3 INT ALL 10-7-50
Total Due: \$67.66

N004921
HENDERSON E E
1/3 INT ALL 11-7-50
Total Due: \$67.53

N004923
HENDRY JOAN L
1/4 MI N 1/2 23-10-50
Total Due: \$48.61

N005435
HENRY RONALD
1/8 MI S2S2 2-6-48
Total Due: \$43.89

N005436
HENRY RONALD
1/2 MI NE4 11-6-48
Total Due: \$43.89

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: \$40.39

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: \$43.89

N005440
HINDMAN CAROL
1/8 MI NE4 11-6-48
Total Due: \$43.89

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

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

N005131
HOFFNER ALBERTA A
1/25 MI SE 6-9-44
1/25 MI NW 7-9-44,
1/25 MI SW 7-9-44
1/25 MI SE & NW 12-9-45
Total Due: \$45.91

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 NWN 19-9-50
1/4 MI SE 7-9-50
Total Due: \$53.28

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: \$45.31

N005047
HULL JAY T
& NELLIE A
1/9 MI L 15 & 16 6-6-48
Total Due: \$40.90

N005048
HULL RICHARD T
1/2 MI SE 35-7-51
Total Due: \$47.24

N005080
HURST CHARLES F ET AL
1/16 MI L 5-6-7-8 18-11-41
Total Due: \$41.37

N000573
JONES ORVILLE
1/192 MI E1/2 21-8-45
Total Due: \$40.39

N000574
JONES ORVILLE
1/192 MI NE 28-8-45
Total Due: \$40.39

N000575
JONES ORVILLE
1/192 MI W1/2 & NE 22-8-45
Total Due: \$40.47

N000626
KALISTA ANN HIGGINS (DECEASED)
1/9 MI NW 10-7-42
Total Due: \$43.25

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: \$40.30

N000865
KENNEDY JOHN R
.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

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: \$45.48

N000682
KIDD GEORGE EXECUTOR
OF THE ESTATE OF LOLA MAY KIDD
1/192 MI ALL 27-8-45
Total Due: \$40.64

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

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

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

N000881

KREYCIK M HALE REV TR 1/2 INT,
JANE E KREYCIK REV TR 1/2 INT

155/288 MI N1/2S1/2 9-10-49

5/36 MI S1/2S1/2 9-10-49,

1/6 MI TR S1/2SE 9-10-49

19/144 MI TR N1/2SE 9-10-49,

85/432 MI SW 11-10-49

23/96 MI N1/2 & SW LESS,

W 50' 15-10-49

1/6 MI SE 15-10-49,

11/96 MI TR W1/2 15-10-49

59/288 MI N1/2 22-10-49,

35/864 MI E1/2 24-10-49

1/9 MI NE & S1/2 31-10-49,

11/96 MI TR W1/2 22-10-49

Total Due: \$161.98

N002589

KRUG OIL & GAS LLC

1/22 MI W1/2 & SE 12-10-49

Total Due: \$43.85

N000766

KRUG VERNON L

3/22 MI W1/2 & SE 12-10-49

Total Due: \$46.51

N001130

LAND SHIRLEY ANN LIFE ESTATE

1/8 MI NE 25-8-45

Total Due: \$43.68

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: \$44.62

N000968
LEXINGTON GAS & MARINE INC
15/512 MI E1/2 20-6-47
Total Due: \$41.80

N000971
LIEBER JOHN L
1/3 MI S1/2 & S1/2N1/2 28-10-51
Total Due: \$59.40

N000977
LILE JAY E
5/64 MI SE 30-10-43
1/8 MI NE 34-10-43
Total Due: \$45.86

N000992
LOOMIS O E
1/2 MI W1/2NE 20-9-50
Total Due: \$46.08

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

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

N001198
MAGEE ROBERT B
1/4 MI SE 20-9-49
Total Due: \$47.02

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: \$47.24

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: \$46.08

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: \$46.29

N001229
MARTIN MRS JOAN HIXON
509.54/2200 OF 1/2 MI NW 14-7-49
Total Due: \$43.25

N001230
MARTIN MRS JOAN HIXON
509.54/2200 OF 1/2 MI NE 4-11-47
Total Due: \$43.17

N001234
MASON DOUGLAS
1/10 MI N1/2 13-6-49
Total Due: \$45.65

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: \$49.04

N001164
MCCRAY A A
20/1007.04 MI L 1-4 3-6-47
Total Due: \$40.39

N001165
MCCRAY A A
20/1007.04 MI LOTS 13-14 4-6-47
Total Due: \$40.39

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

N001170
MCCRAY M C
20/1007.04 MI L 1 & 2 32-51/2-47
Total Due: \$40.34

N001171
MCCRAY M C
20/1007.04 MI L 1-4 33-51/2-47
Total Due: \$40.34

N001173
MCCRAY M C
20/1007.04 MI L 1-4 3-6-47
Total Due: \$40.39

N001174
MCCRAY M C
20/1007.04 MI L 13-14 4-6-47
Total Due: \$40.39

N005632
MCDANIEL STEVEN TY
& VANESSA
1/48 MI SW4 14-06-45
Total Due: \$40.64

N002287
MCDONALD CAROLYN &
1/20 MI SE 20-9-49
Total Due: \$41.41

N002288
MCDONALD CAROLYN &
2/3 MI L1-28 B3 SAG VONA
2/3 MI L1-14 B4 SAG VONA,
2/3 MI ALL B6 SAG VONA
2/3 MI L 1-20 B7 SAG VONA
Total Due: \$40.94

N001548
MCELYES LEECY ANN
10/160 MI SW 34-9-42
Total Due: \$41.84

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

N001185
MCKENZIE DONALD JAY
& ELLEN LOUISE
1/4 MI S1/2 5-7-49
Total Due: \$49.08

N001366
MEADE ELLA MAE
1/3 OF 1/2 MI NE 13-8-49
Total Due: \$44.67

N001367
MEADE ELLA MAE
1/3 OF 1/2 MI W1/2 32-7-47
Total Due: \$49.12

N001369
MEADE ELLA MAE
1/6 MI SE 30-7-47
Total Due: \$44.54

N001370
MEADE ELLA MAE
1/6 MI NE & E2NW & SWNW 31-7-47
Total Due: \$47.79

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 Section: 24 Township: 11 Range: 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: \$162.42

N001521
MINEAR JOY W REVOCABLE LIVING TRUST
ALL MI NE 34-10-47, ALL MI ALL 34-10-47
Total Due: \$61.88

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

N001315
MIX ROBERT E &
EDITH J REVOCABLE LIVING TRUST
1/3 MI NE 8-9-50
11/20 MI NW & W1/2NE &, N1/2S1/2 9-9-50
Total Due: \$48.74

N001515
MIX ROBERT E & EDITH J REVOCABLE LIVING TRUST
ALL MI SW 4-7-50
ALL MI W1/2 9-7-50
Total Due: \$108.44

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: \$43.81

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: \$40.47

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: \$143.20

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: \$42.35

N005614
MULHERN MICHAEL P
Tract: 1/8 MI L3&4 & S2NW4 & SW4
Section: 3 Township: 11 Range: 45
Total Due: \$47.40

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: \$41.37

N001580
NAIRN BETTY L
1/4 MI SE 30-9-43
Total Due: \$47.19

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

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

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

N001629
NEMEC LINDA & THOMAS
1/4 MI NE 13-7-47
Total Due: \$46.76

N001600
NICHOLS FREDERICK D TRUST
1/20 OF 1/2 MI W1/2 32-10-50
Total Due: \$41.20

N001944
O'BRATE ROYALTY LLC
ALL MI S1/2 6-10-45
Total Due: \$94.15

N001945
O'BRATE ROYALTY LLC
ALL MI SE 7-10-45
Total Due: \$64.57

N001946
O'BRATE ROYALTY LLC
ALL MI SW 34-10-45
Total Due: \$64.57

N001947
O'BRATE ROYALTY LLC
ALL MI S1/2 12-10-46
Total Due: \$88.80

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: \$332.34

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

N001953
PACER ENERGY LLC
4/128 MI SW 9-10-43
Total Due: \$40.90

N001954
PACER ENERGY LLC
1/120 MI N2NE 2-10-47
Total Due: \$40.34

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: \$66.37

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: \$43.68

N001741
PATTERSON BOYD L
1/3 MI L 1-4 & N1/2 5-6-48
Total Due: \$60.21

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: \$43.68

N001752
PATTERSON VIRGEL
1/3 MI L 1-4 & N1/2 5-6-48
Total Due: \$60.21

N001760
PECK GLORIA
1/4 MI S1/2 32-11-48
Total Due: \$49.12

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

N001775
PERDUE VICTOR N & LUCILLE
1/4 MI SE 10-10-48
Total Due: \$47.06

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: \$83.79

N000200
PFAFF LARRY W
3/5 MI L 1-2 35-5 1/2-49
Total Due: \$42.05

N001786
PFAFF LARRY W
3/5 MI L 1-4 1-6-49
Total Due: \$49.59

N001787
PFAFF LARRY W
3/5 MI L 15 & 16 6-6-48
Total Due: \$44.71

N001790
PFAFFLY TERANCE L
1/2 MI NW & N1/2SW
& W1/2W1/2E1/2 3-11-46
Total Due: \$56.36

N001911
PFAFFLY TERANCE L
1/2 MI E2 4-11-46
Total Due: \$61.88

N001792
PHELPS FAMILY TRUST I
5/198 MI LOTS 1-6 2-6-46
Total Due: \$40.94

N001878
PICKARD MARCIA SUE
1/2 MI SE 6-8-47
Total Due: \$48.65

N001881
PICKARD MARCIA SUE
3/8 MI SE 17-7-47
Total Due: \$50.27

N001882
PICKARD MARCIA SUE
3/8 MI NE 20-7-47

Total Due: \$50.27

N001884
PICKARD MARCIA SUE
1/4 MI NE 4-8-47
Total Due: \$46.72

N001885
PICKARD MARCIA SUE
1/4 MI ALL 3-8-47
Total Due: \$61.88

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: \$165.75

N001819
POLZIN JUDY E
1/4 MI N 1/2 S 1/2 12-10-50
Total Due: \$46.81

N001824
POTTER MARGARET L
1/14 MI S1/2 1-11-49
Total Due: \$44.02

N001825
POTTER MARGARET L
1/14 MI ALL 12-11-49
Total Due: \$48.09

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
MINERALS
Total Due: \$57.43

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: \$66.37

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: \$63.42

N002077
REID RAY D
1/8 MI ALL 5-8-49
Total Due: \$49.08

N002003
REVERT MELVIN
1/96 MI E1/2 21-8-45
Total Due: \$40.64

N002004
REVERT MELVIN
1/96 MI NE 28-8-45
Total Due: \$40.39

N002005
REVERT MELVIN
1/96 MI W1/2 & NE 22-8-45
Total Due: \$40.94

N002009
RICKETTS ALLEN D
1/5 MI NW 18-11-47
1/10 MI SW 18-11-47
Total Due: \$47.66

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: \$60.47

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

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: \$45.82

N003190
RYAN SCOTT
1/2 MI NE 31-7-48
Total Due: \$49.21

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: \$49.16

N002575
SANTALA ELDRED
& MARIE
ALL MI TR IN E 1/2 4-7-49
1/4 MI SW 2-7-49
Total Due: \$47.49

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: \$63.72

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: \$63.72

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: \$49.38

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: \$72.84

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: \$46.68

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: \$48.30

N002578
SASMAN EDWARD D
& JANE B
1/180 MI W1/2 26-8-46
1/180 MI E1/2 27-8-46
Total Due: \$40.60

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: \$41.11

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: \$41.11

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: \$40.64

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

N002630
SCHROEDER LUCILLE
1/14 MI NE 29-11-48
1/7 MI NW 32-11-48,
1/28 MI S1/2 32-11-48
Total Due: \$48.13

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: \$46.55

N002923
SHADE ROBERT S
& ELAINE C DOLAN
1/30 MI LOT 2 33-51/2-46
1/30 MI NE & N2NW & N2SE, 4-6-46
Total Due: \$42.14

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: \$41.03

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: \$43.04

N002818
SHIDELER SHIRLEY A
1/8 MI NE 15-7-51
Total Due: \$43.04

N002819
SHIDELER SHIRLEY A
1/16 MI E2 3-7-51
Total Due: \$43.04

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: \$48.44

N002683
SIVEY KNARR COMPANY
1/10 MI N 1/2&SW 22-11-42
Total Due: \$48.65

N002879
SLACK ELAINE
1/8 MI N2 23-7-47
Total Due: \$46.72

N002685
SLEMAKER R W
1/6 OF 5% MI NE 4-7-50
Total Due: \$40.30

N002925
SMITH CHARLES WILLIAM
1/30 MI LOT 2 33-51/2-46
1/30 MI NE & N2NW & N2SE, 4-6-46
Total Due: \$42.14

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

N002014
STARK BONNIE JEAN ETAL
25/160 MI NW 20-11-45
Total Due: \$44.19

N002757
STEDMAN MAMIE A
1/10 MI S 1/2 31-9-49
Total Due: \$45.61

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

N002893
STEWART HERBERT EUGENE
1/12 MI NW 28-6-49 1/12 MI SW 3-7-49
Total Due: \$44.75

N002894
STEWART HERBERT EUGENE
1/6 MI SW 31-8-46 1/12 MI NW 31-8-46
Total Due: \$46.72

N002895
STEWART HERBERT EUGENE
1/12 MI E2SE 8-6-43 1/12 MI W2SW 9-6-43
Total Due: \$42.35

N002791
STREET JERALD R STREET
1/2 MI S1/2 8-6-46
Total Due: \$64.75

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: \$52.68

N002792

STRUTZ GOLDENA K ETAL

6/7 MI E1/2NE 21-9-50

Total Due: \$50.36

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: \$59.48

N003023

TAYLOR DARRIS L

1/2 MI NW & N2SW & W2W2W2E2 3-11-46

Total Due: \$57.26

N003107

TAYLOR DARRIS L

1/2 MI E1/2 4-11-46

Total Due: \$60.98

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: \$50.31

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: \$49.17

N003070
TITUS WILMA FERN TRUST
1/16 MI 15-8-47
Total Due: \$43.38

N003086
TORLINE FRANCES & ROBERT D
3/10 MI SE 20-8-50
Total Due: \$47.36

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: \$55.24

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

N003103

TURKEY TRACK RANCH

1/3 MI E2SW & SWSW 14-6-46

1/4 MI S1/2 20-6-46,

1/2 MI SW 21-6-46

3/8 MI NW 21-6-46,

1/8 MI E2 21-6-46

3/8 MI S2 22-6-46,

3/8 MI S2 & W2NW & NENW 23-6-46,

3/8 MI W2 & W2SE & W2NE & NENE 26-6-46,

3/8 MI SE & W2NW & SENE 27-6-46,

1/4 MI SW & W2NE & E2NW 27-6-46,

1/4 MI NW 28-6-46

3/8 MI S2 & S2NE & NENE, 34-6-46

1/4 MI N2NW & SENW & NWNE, 34-6-46

3/8 MI N2 & N2SE & SWSE &, SWSW 35-6-46

1/2 MI SESE 35-6-46

Total Due: \$332.07

N003104

TURKEY TRACK RANCH

1/3 MI W2SE 14-6-46

Total Due: \$44.45

N003105

TURKEY TRACK RANCH

1/4 MI NW & E2SW 1-7-46

1/8 MI W2SW 1-7-46,

1/8 MI W2SE & N2NW 2-7-46

1/4 MI NENE & S2NE & E2SE, 2-7-46 1/2 MI W2SE 2-7-46

3/8 MI S2SW 2-7-46,

1/3 MI L 1-4 & S2NE & E2SE & SENW 3-7-46,

1/4 MI SW & W2SE & SWNW 3-7-46,

1/2 MI ALL 10-7-46 1/2 MI W2 11-7-46,

1/4 MI NE & W2SE 11-7-46

1/2 MI W1/2 12-7-46,

1/2 MI NW & N2SW & N2S2SW 14-7-46,

1/2 MI NE 15-7-46

Total Due: \$303.62

N003106

TURKEY TRACK RANCH

1/4 MI E2 1-7-46 1/2 MI E2 12-7-46

Total Due: \$79.26

N003159

TUTHILL FREDERICK J

1/7 OF 7/8 OF 1/4 MI N2 17-7-43

Total Due: \$39.96

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

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: \$46.72

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

N003573
WASHINGTON JOHN
1/576 MI E2NE & W2SE & E2SW 347-47
Total Due: \$40.34

N003276
WASSON NELLIE L
1/9 OF 1/2 MI L1-3 & E2NW & NE & S2 1-6-48
Total Due: \$46.76

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: \$44.41

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

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

N000676
WETTER CARON & JAMES RILEY
1/48 MI N2 7-11-45
Total Due: \$41.11

N000681
WETTER CARON & JAMES RILEY
1/4 MI NW4 8-7-46
Total Due: \$40.60

N005670
WETTER CARON & RILEY JIMMY
1/96 MI SW 27-9-49, 1/96 MI SW 27-9-49, 1/96 MI SW 27-9-49
Total Due: \$41.07

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

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

N000288
WILSON BARBARA HIXON
509.54/2200 OF 1/2 MI S 1/2 14-10-50
Total Due: \$46.29

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: \$43.17

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: \$45.65

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

N003385
WINNINGHAM JAMES A
1/32 MI SE 26-9-49
Total Due: \$40.90

N003878
WISTERIA LP
144/2880 MI S1/2&NE 17-9-47
144/2880 MI ALL 20-9-47,
144/2880 MI N1/2 32-9-47
144/2880 MI NESE & SENE, 19-9-47
144/2880 MI SE & E1/2NE, 29-9-47
144/2880 MI SWNW & W1/2SW &, NWNW 29-9-47
Total Due: \$76.39

N003879

WISTERIA LP

144/2880 MI W1/2SW 9-9-47

144/2880 MI ALL 21-9-47,

144/2880 MI S1/2NE 28-9-47

144/2880 MI NW 28-9-47,

48/480 MI E1/2 14-8-46

48/480 MI NE 23-8-46,

64/647 MI W1/2 15-8-47

Total Due: \$81.19

N003416

WORTMAN GEORGE EUGENE

UND 1/24 MI SW 27-9-49

Total Due: \$41.16

N003645

ZIEGLER DONALD J

1/2 MI S1/2SW&NWSW 13-7-45

Total Due: \$46.00

Witness my hand and seal this

30th day of September 2025

PAMELA J. MILLS County

Treasurer in and for the County

Of Kit Carson, Colorado

Publication dates:

October 09, 2025

October 16, 2025

October 23, 2025