



Teller County, Colorado

Public Notice of Delinquent Real Estate Taxes
Real Property, Mining Claims & Manufactured Homes
Special Supplement to the Pikes Peak Courier View
October 3, 10, 17, 2018



PUBLIC NOTICE OF DELINQUENT REAL ESTATE TAXES IS HEREBY GIVEN THAT I, ROBERT W CAMPBELL, TELLER COUNTY TREASURER, WILL PURSUANT TO LAW, OFFER FOR SALE AT PUBLIC AUCTION, ON THE INTERNET AT WWW.ZEUSAUCTION.COM BEGINNING AT 8:00AM (MST) ON NOVEMBER 2, 2018 AND CONTINUING THROUGH 4:00PM (MST) NOVEMBER 5, 2018. LIENS ON SO MUCH OF THE FOLLOWING REAL ESTATE SITUATED IN THE SAID COUNTY OF TELLER, ON WHICH THE 2017 TAXES HAVE NOT BEEN PAID AS SHALL BE NECESSARY TO PAY THE TAXES HEREIN, BE-LOW, SET DOWN, TOGETHER WITH INTEREST, ADVERTISING AND OTHER CHARGES AS PROVIDED BY LAW, TO WIT:

PLEASE SEE THE TELLER COUNTY WEBSITE (WWW.CO.TELLER.CO.US) FOR RULES AND INFORMATION REGARDING THE CONDUCT OF THE SALE

PLEASE BE AWARE, NOT ALL MINING CLAIMS ARE LISTED SEPARATELY.

To identify mining claims look for:
Legal descriptions containing

MS = Mineral & Surface rights
MN = Mineral rights only
SR = Surface rights only

ACCOUNTS MARKED WITH ####
INCLUDE

MULTIPLE YEARS TAX

R0056031

2701 MOUNTAIN GLEN CT LLC
2701 MOUNTAIN GLEN CT
WOODLAND PARK, CO 80863
L1A SUNNY GLEN RETREAT SUBDIVISION
2701 MOUNTAIN GLEN CT WOODLAND PARK 80863
Total Due: \$6,841.40

R0018754

4020 TROUT CREEK RD LLC
PO BOX 9015
WOODLAND PARK, CO 80866-9015
27-12-69 PT S2NW4 27-12-69 PT SEC
4020 TROUT CREEK RD WOODLAND PARK 80863
Total Due: \$475.12

R0006643

ABH LAND HOLDINGS LLC
PO BOX 1073
RIDGEFIELD, CT 06877-9073
L80 CCME 23
842 MONARCH DR
Total Due: \$151.78

R0009078

ABH LAND HOLDINGS LLC
PO BOX 1073
RIDGEFIELD, CT 06877-9073
L2 CCME 13
132 AJAX CT
Total Due: \$257.75

R0009082

ABH LAND HOLDINGS LLC
PO BOX 1073
RIDGEFIELD, CT 06877-9073
L4 CCME 13
176 AJAX CT
Total Due: \$252.91

R0006385

ABITZ, DENA
1674 S PENNSYLVANIA ST
DENVER, CO 80210
L23 RAINBOW VALLEY 7
364 BLUE SPRUCE RD
Total Due: \$145.70

R0009498

ABKES, RONDA RAE THEO
317 MAY QUEEN DR
CRIPPLE CREEK, CO 80813
L52 CCME 16
317 MAY QUEEN DR
Total Due: \$263.48

R0016953

ADAMS, PHILLIP LEE & BURTON KENT
753 ANDOVER CIRCLE
WINTER SPRINGS, FL 32708
L17 B2 CRYSTAL PEAK EST 2
34 QUARTZ CIR
Total Due: \$126.36

R0001555

ADAMS, WILL R
PO BOX 286
VICTOR, CO 80860-0286
L34-40 B59 GLDF
Total Due: \$153.64

R0005594

AFAISEN, SAVANNA
6671 FIELDING CIR
COLORADO SPRINGS, CO 80911-2930
L1513 COLO MTN EST 10
126 SENTINEL WY
Total Due: \$177.75

R0005593

AFAISEN, SAVANNA
6671 FIELDING CIR
COLORADO SPRINGS, CO 80911-2930
L1514 COLO MTN EST 10
158 SENTINEL WY
Total Due: \$189.89

R0009178

ALLISON, RAY J & DONNA S
25738 HWY 71
ROCKY FORD, CO 81067
L25 CCME 7
1044 DANDY JIM DR
Total Due: \$127.70

R0002768

ALVARADO, BALTAZAR & KAREN ANN
3235 GILCREST TERRACE
COLORADO SPRINGS, CO 80906
5-15-69 10063 PT BESSEMER LYING NW OF HWY 67 SR
Total Due: \$303.46

R0012258

ANACLAN ENTERPRISES LLC
3330 HOLLYCREST DR
COLORADO SPRINGS, CO 80920-3011
27-12-71 SE4NE4
982 COMANCHE TRL
Total Due: \$675.45

R0055434

ANDERSEN, CHRISTOPHER
8201 S INTERPORT BLVD STE 202
ENGLEWOOD, CO 80112
33-14-70 PT SE4SW4, PT L10, PT NE4SW4; 4-15-70 L3 AKA PARCEL 2 PHILLIPS EAST PLAT AS DESC AT 650824
Total Due: \$60.00

R0055435

ANDERSEN, CHRISTOPHER
8201 S INTERPORT BLVD STE 202
ENGLEWOOD, CO 80112
33-14-70 PTS L7-10, PT NE4SW4, PT SE4SW4
AKA POND PARCEL PHILLIPS POND PLAT AS
DESC AT 654799
5087 CR 1
Total Due: \$60.00

R0017609

ANNE, DENISE MARIE
247 HILLSIDE DR
FLORISSANT, CO 80816-7090
L6 FLORISSANT ESTATES 1
315 HILLSIDE DR
Total Due: \$145.89

R0009528

ANSELMO, MICHAEL D
1717 BELMONT AVE
PUEBLO, CO 81004-2617
L3 CCME 19-2
69 YORKTOWN RD
Total Due: \$220.73

R0009581

ARCHULETA, ROBERT R & MARIA J
304 CONCHO DR
PUEBLO WEST, CO 81007
L12 CCME 9
754 BENNETT DR
Total Due: \$62.47

R0010300

ARCHULETTA, PHILLIP & PATRICIA
770 S CANOSA COURT
DENVER, CO 80219
L46 RAINBOW VALLEY 5
514 VALLEY RD
Total Due: \$487.39

R0009253

ASCHENBRENNER, JOHN & V L TRST
C/O JOLEEN RYMAN
2255 KINGSTON RD
GRAND JUNCTION, CO 81507-1206
L74 CCME 3
514 DANDY JIM DR
Total Due: \$152.40

R0001887

ASHLEY, ERIC B & DENISE
5390 S HIDDEN DR
GREENFIELD, WI 53221-3240
L75 CCME 23
1142 MONARCH DR
Total Due: \$241.89

R0001914

ASUNCION, ISMAEL G & DAISY AYA
11469 E DAKOTA AVENUE
AURORA, CO 80012
L88 CCME 23
349 MONARCH DR
Total Due: \$186.14

R0013391

ATKINSON, THOMAS E & PAMELA S
52 MT ELBERT RD
FLORISSANT, CO 80816-5804
L30 INDIAN CREEK 16
223 SHAVANO CREEK TRL
Total Due: \$625.66

R0003380

BAAY, MATTHEW R
1449 SWOPE AVE
COLORADO SPRINGS, CO 80909
17-16-69 11094 PANIC MS
Total Due: \$38.10

R0012306

BAILEY, IVAN & JAIME
PO BOX 7611
WOODLAND PARK, CO 80863-0209
L8 B3 VALLEY HI MTN EST 3
660 COMANCHE TRL
Total Due: \$218.48

R0006522

BAILON, JOHN M
25 N 31ST ST APT 305
COLORADO SPRINGS, CO 80904-2044
L186 CCME 23
863 DERBY DR
Total Due: \$187.66

R0008644

BALL, MARIE E
PO BOX 86162
TUCSON, AZ 85754-6162
L22 CCME 21
417 WELLINGTON DR
Total Due: \$134.76

R0004183

BANK OF AMERICA N A
7105 CORPORATE DR
PLANO, TX 75024-4100
30/31-14-69 14989 CLIFTON BELLE SR
10701 S SH 67
Total Due: \$531.48

R0004613

BARRICK, CONNIE L
C/O BETTY MADISON
125 ADAMS AVE
COHOES, NY 12047
L29 COLO MTN EST 2
36 W HANDCART CIR
Total Due: \$117.94

R0014338

BATES JR, RALPH J & SHANNON M
738 DIVIDE SOUTH DR
DIVIDE, CO 80814
L19 DIVIDE SOUTH (INCL AN UND 1/34 INT
IN THE COMMON ELEMENT AKA TR A-B-C
AKA DIVIDE SO WATER ASSO AND DITCH CO)
738 DIVIDE SOUTH DR
Total Due: \$1,108.95

R0012518

BAUGHER JR, GARY E & LISA J
PO BOX 7743
WOODLAND PARK, CO 80863-0212
TR 8 CRYSTAL PEAK RANCHES 1 (36-12-71
POR NE4, POR NW4) + 25-12-71 PT SE4SW4
AKA PT TR 49 LYING SE OF COUNTY RD 3
1924 CR 3 FLORISSANT 80816
Total Due: \$730.71

R0012117

BAYNE, CLIFFORD THOMAS
50 N ALBION ST
COLORADO SPRINGS, CO 80911-2003
L61 INDIAN CREEK 14
3480 WILDHORN RD
Total Due: \$577.10

R0012047

BEISER, DANETTE
375 OAKHURST LANE
COLORADO SPRINGS, CO 80906-4399
L3 B2 INDIAN CREEK 4
335 GOLD CREEK DR
Total Due: \$384.13

R0009262

BETETA, HENRY A
910 16TH ST STE 630
DENVER, CO 80202-2921
L67 CCME 7
599 DANDY JIM DR 80813
Total Due: \$164.29

R0021363

BIJOU HEIGHTS CO
2206 S ZENOBIA ST
DENVER, CO 80219-5016
L5-32 B6 VICT NEW ADD
Total Due: \$199.97

R0004852

BILLMAN, DAVID R & PHAN T
PO BOX 52
LAKE GEORGE, CO 80827
L559 COLO MTN EST 4
91 ADAIR CIR
Total Due: \$154.81

R0013847

BIRD PROPERTIES
423 KATHRYN PL
SANTA FE, NM 87501-2441
19-12-69 PT E2SW4
55 SPRING VALLEY DR
Total Due: \$921.94

R0016984

BIRKES, ROBERT & ARLETTE
PO BOX 991
FLORISSANT, CO 80816-0991
L163 + 164 COLO MTN EST 1
122 N MOUNTAIN ESTATES RD
Total Due: \$546.73

R0012989

BIRKES, ROBERT & CHRISTOPHER LEE
BOX 991
FLORISSANT, CO 80816
L24 INDIAN CREEK 11
806 W BISON CREEK TRL
Total Due: \$555.23

R0012992

BIRKES, ROBERT & CHRISTOPHER LEE
BOX 991
FLORISSANT, CO 80816
L23 INDIAN CREEK 11
782 W BISON CREEK TRL
Total Due: \$561.91

R0014990

BOATMAN, CHARLEY E & BEULAH M
C/O TOTO, WANDA
614 SHERMAN ST, CHIANG APTS., APT # 6
WHITEWOOD, SD 57793
L38 + 39 B4 SHERWOOD FOREST EST 1
Total Due: \$213.66

R0015559

BOEHR, ISSAC LOGAN
30 STEVEN DR
FLORISSANT, CO 80816-9503
L11 B5 WHISPERING PINES 1
143 MT POWDERHORN LN
Total Due: \$169.79

R0015560

BOEHR, ISSAC LOGAN
30 STEVEN DR
FLORISSANT, CO 80816-9503
L11 B5 WHISPERING PINES 1
167 MT POWDERHORN LN
Total Due: \$171.01

R0016599

BOEHR, SANDRA J
30 STEVEN DR
FLORISSANT, CO 80816
L175 WILSON LAKE EST
30 STEVEN DR
Total Due: \$24.26

R0005352

BOLEJACK, BRETT
1881 CENTURY RD
CHEYENNE, WY 82009
L958 COLO MTN EST 9
23 NEBRASKA CIR
Total Due: \$122.89

R0016085

BOWERS, WILLIAM G
P O BOX 1742
CRYSTAL BEACH, TX 77650
L7 B3 PALMER VILLAGE SUB
418 KINGSTON DR
Total Due: \$394.94

R0001873

BOYLAN, MIKE E & LINDA L
1385 COPPER MOUNTAIN DR
CCME
CRIPPLE CREEK, CO 80813
L125 CCME 23
1385 COPPER MOUNTAIN DR
Total Due: \$63.44

R0002114

BRALEY, CHRISTOPHER D & TYRA J
2395 CONLEY BLVD
FOUNTAIN, CO 80817
L13 CR CK RANCHES OF COLO 2
239 STRONG DR
Total Due: \$179.96

R0000594

BRANDT, RALPH S & LUCILLE A
3045 WOODLAND HILLS AVE
LAKELAND, FL 33803
L1-3 B20 VICT
400 VICTOR AVE VICTOR 80860
Total Due: \$1,536.89

R0012548

BREDLAU, PETER J
2231 CONDOR ST
COLORADO SPRINGS, CO 80909
L17 JDK SUB
1118 JOHN DR
Total Due: \$614.12

R0016588

BREED, STEVEN & CAROL
200 DOLLAR CIRCLE
FLORISSANT, CO 80816
L32 FOREST GLEN SPORTS ASSOC
200 DOLLAR CIR
Total Due: \$190.94

R0005234

BRIDGEMAN, JOHN O
PO BOX 763
LIBERTY, MO 64069-0763
L1363 COLO MTN EST 10
2544 N MOUNTAIN ESTATES RD
Total Due: \$343.26

R0033288

BRISTER, CHARLES A AND LELA A
10586 KANSAS AVE
MILTON, FL 32583
7-15-69 9070 PT BIG MULE LYING N OF THE
LULA & CONFLICTING WITH THE FORMOSA
MS
Total Due: \$197.76

R0013327

BROADY, CONNIE J
1942 SPRING CREEK DR
DIVIDE, CO 80814-9132
L18 INDIAN CREEK 15
397 W BISON CREEK TRL
Total Due: \$581.34

R0011009

BROUWER, CARL H
12081 W ALAMEDA PKWY
LAKEWOOD, CO 80228
IMPS ONLY L28 CRYSTOLA SUMMER HOME
GROUP
1085 CRYSTOLA CANYON RD
Total Due: \$306.39

R0014763

BROWN, EUGENE & ANNETTA Z
423 NILE ST
AURORA, CO 80010
L58 TWIN ROCKS SUB
16 AGATE RD
Total Due: \$145.01

R0003293

BROWN, ROBERT J
506 S NEVADA
COLORADO SPRINGS, CO 80903
6-15-69 10949 POR DADDY DOLLAR LYNG N
OF NORTHERLY LINE OF ADMIRAL DUNCAN
LODE #10119 SR
10695 SH 67
Total Due: \$271.70

R0055260

BROWN, WERNA
UNKNOWN
28-14-69 14037 PT HIGHLAND MARY EXC
PTS DESC AT 172142, 170247 MS
Total Due: \$130.78

R0055261

BROWN, WERNA
UNKNOWN
28-14-69 14037 PT ANNIE LAURIE EXC PTS
DESC AT 170247, 171850, 172142, 176808
MS
Total Due: \$159.44

R0001842

BUCHANAN, KAROL HOPKINS
1112 W 4TH ST
FLORENCE, CO 81226
L8-9 B6 LAWRENCE
Total Due: \$60.00

R0055219

BUCKLEY JR, ELIAS
3032 COUNTY RD 12
FLORISSANT, CO 80816
12-14-71 S2SW4, PT SW4SE4 LYING S OF
CNTY RD 12 EXC PT DESC AT 69422; 13-14-71
NE4NW4, PT N2NE4 EXC PT DESC AT 669422
3032 CR 12
Total Due: \$2,358.35

R0004145

BUNDY, LOLITA MAE
C/O JOSHUA L FRIESEMA
2858 SUNNYWOOD AVE
WOODLAND PARK, CO 80863
26-15-70 14871 KELLY MS
Total Due: \$263.59

R0018423

BURDSALL, AMY LYNNE
96 NARCISSUS RD
WOODLAND PARK, CO 80863
L1505 TRANQUIL ACRES 2
96 NARCISSUS RD WOODLAND PARK 80863
Total Due: \$448.29

R0000734

BUSH JR, KENNETH M
PO BOX 721
CRIPPLE CREEK, CO 80813-0721
24-12-69 PT NW4NW4 AKA KOWITZ
TRACTS
314 N SH 67 WOODLAND PARK 80863
Total Due: \$4,108.55

R0009820

BUTTS, ELMER E III
C/O LANE, HARLAN
BOX 169848309
SIOUX FALLS, SD 57186
L8 CCME 19-3
1846 YORKTOWN RD
Total Due: \$83.62

R0004821

C & G CUSTOM HOMES LLC
315 BEAVER CREEK CIR
FLORISSANT, CO 80816-7037
L89 COLO MTN EST 1
128 HOMESTEAD LN
Total Due: \$155.26

R0016377

CADWELL, CARL E
2411 W UNITAH
COLORADO SPRINGS, CO 80904
L160 COLO MTN EST 3
698 PINEWOOD RD
Total Due: \$159.97

R0053888

CALDERA RIM MINING COMPANY LLC
PO BOX 661
CRIPPLE CREEK, CO 80813
7-15-69, 12-15-70 9498 BUNNY (UND 19/20
INT) MS
Total Due: \$226.42

R0056442

CALDERA RIM MINING COMPANY LLC
PO BOX 661
CRIPPLE CREEK, CO 80813
7-15-69, 12/13-15-70 7442 ELDRIDGE,
HAYWARD, PT PINTO EXC PT LYING SELY OF
ELDRIDGE MS 7442 AND ROUDEBUSH MS
7442 AS DESC AT 698565, ROUDEBUSH MS
Total Due: \$619.75

R0024601

CARABASI, AMEDEO
799 VALLEY DRIVE
FLORISSANT, CO 80816
L23 B1 WILDHORN 1
799 VALLEY DR
Total Due: \$143.00

R0007054

CAREY, CYNTHIA LEE
400 SIOUX ROAD
FLORISSANT, CO 80816
TR 40 BEAR TRAP RANCH (15-15-71 POR SEC)
400 SIOUX RD
Total Due: \$1,089.63

R0053161

CARICO, SIBYL M & RAY E & ROY
1889 LIBERTY HILL RD
FRIES, VA 24330
N4FT L21 ALL L22-24 B28 CR CK HAYDEN PL
423 MAIN ST CRIPPLE CREEK 80813
Total Due: \$132.45

R0054592

CARLILE, PATRIC J & LADONNA K
4205 HIGH PARK RD
FLORISSANT, CO 80816
PT TR 200 BEAR TRAP RANCH AKA TRS A & B
BEAR TRAP RANCH AS DESC AT 608378 (13-
15-71 PT S2)
Total Due: \$35.88

R0009422

CARTER, RONALD L
2316 N WAHSATCH AVE #239
COLORADO SPRINGS, CO 80907
L45 CCME 2 REPLAT
492 ANDES RD
Total Due: \$101.70

R0002715

CARVER, ZACHARY A
507 TABLETOP RD
MONTEREY, TN 38574
8-15-69 9977 LITTLE EMMA S SR
9954 S SH 67
Total Due: \$475.73

R0009948

CENTURY ESCROW CORP
PO BOX 4234
WOODLAND PARK, CO 80866
L5 RAINBOW VALLEY 2
279 SPORTSMANS LN
Total Due: \$272.56

R0045816

CENTURY ESCROW CORP
PO BOX 4234
WOODLAND PARK, CO 80866
7-15-69 10340 PT MABEL E LYING IN CON-
FLICT WITH HWY 67 MN
Total Due: \$35.39

R0055960

CENTURY ESCROW CORP
1111 AVENUE G
MARBLE FALLS, TX 78654-5242
18-15-69 9613 PT WILABEL LYING S OF EX-
CELSIOR MS 9097 AND NELY OF ELLA W MS
8675 MS
Total Due: \$47.39

R0005166

CHANCEL SR, NICKLAS JOHN
859 RENOVO RD
MILL HALL, PA 17751
L1547 COLO MTN EST 10 SR
2393 N MOUNTAIN ESTATES RD
Total Due: \$143.13

R0006835

CHIO, MARIE ANTONIETA
610 W BIJOU ST
COLORADO SPRINGS, CO 80905-1313
L30 NAVAJO MOUNTAIN MESA 1
135 MOHAWK CIR
Total Due: \$570.32

R0016935

CHRISTY, BILLY D
10133 CR 110
CARR, CO 80612
L40 B1 CRYSTAL PEAK EST 2
148 RHYOLITE LN
Total Due: \$183.04

R0024614

CLAIR, TOYA L
C/O MCCULLAH L TOYA
581 STANFORD WAY
GRAND JUNCTION, CO 81504
L3 B3 WILDHORN 1
3550 CR 33
Total Due: \$148.74

R0003501

CLARE, CHRIS
220 MESA DR
FLORISSANT, CO 80816-7091
24-14-70 11526 PT LUNA AS DESC B571 P192
SR
2029 MAY QUEEN DR
Total Due: \$222.54

R0013313

CLARK, ROBERT A TRUSTEE
C/O CLARK LIVING TRUST
PO BOX 638
FLORISSANT, CO 80816-0638
L70A INDIAN CREEK 15
1098 BADGER TRL
Total Due: \$891.59

R0005651

CLOTHIER CICCARELLI, DIANE C
107 N 33RD ST
COLORADO SPRINGS, CO 80904
L1426 COLO MTN EST 10
3234 N MOUNTAIN ESTATES RD
Total Due: \$189.89

R0015123

COLE, JEANNETTE I
GENERAL DELIVERY
GUNNISON, CO 81230-9999
L11 B46 SHERWOOD FOREST EST 6
Total Due: \$225.67

R0010881

COLLIGAN, KATHLEEN F
715 SAN CLEMENTE DR
COLORADO SPRINGS, CO 80906-4940
TR 4 BLUEBIRD HILL SUB (26-12-69 PT
SE4SW4 DESC B364 P924 EXC PT DESC B661
P162)
21 BLUEBIRD HILL WOODLAND PARK 80863
Total Due: \$1,694.48

R0008688

COLLINS, STUART G
38146 CHUPEROSA LANE
CATHEDRAL CITY, CA 92234-2005
L26 CCME 22
286 BROWN BEAR DR
Total Due: \$148.22

R0013098

COLORADO LAND LLC
67 BROKEN WHEEL DRIVE
DIVIDE, CO 80814
L25 BROKEN WHEEL VILLAGE SUB
67 BROKEN WHEEL DR DIVIDE 80814
Total Due: \$1,238.51

R0056373

COLSON, MICHAEL A & PIETER C
59-1113 KALAMA WAY
KAMUELA, HI 96743-8571
8-15-69 13666 MAGNES, PT GOOD HOPE
LYING W OF AGNES MS 9546 AND LYING W
OF ALIANCIA MS 9999 MS
Total Due: \$227.27

R0016553

CORONA, CARMELLA M
C/O BETTY P MADISON
125 ADAMS AVE
COHOES, NY 12047
L60 FOREST GLEN SPORTS ASSOC
60 BROOK-BY-WAY
Total Due: \$249.23

R0014774

CORRIGAN, JOSEPH WALTER
36 BERYLIUM RD
FLORISSANT, CO 80816
L35 TWIN ROCKS SUB
36 BERYLIUM RD
Total Due: \$329.37

R0014451

COX, ROBERT WADE
423 RIDGE DR
DIVIDE, CO 80814
L9 B1 LAZY M EST
423 RIDGE DR
Total Due: \$1,211.48

R0002586

COX, STEVEN E & ANGELA K
4910 UNIVERSAL HEIGHTS
COLORADO SPRINGS, CO 80916
12-15-70 9587 PT GEORGIA LYING W OF THE
TENDERFOOT 9906; NW OF THE MAMMIE
CHAT 10814; SE OF THE BLUE RIDGE 9587
AND IN CONFLICT WITH THE HINDOO 9587
MS
Total Due: \$224.09

R0005936

CRAWFORD, RANDALL C & LORRI A
396 RED CLOUD RD
FLORISSANT, CO 80816
L23 B3 LA MONTANA MESA 1
396 RED CLOUD RD
Total Due: \$676.95

R0012424

CSIRKE, ERIK & KRISTEN
1831 AUSTIN BLUFFS PKWY STE 200
COLORADO SPRINGS, CO 80918-7867
L56 FLORISSANT HEIGHTS 2
1839 PIKES PEAK DR
Total Due: \$300.83

R0011896

CUELLAR, JOSEPHINE & NATISHA AHKIA
6619 LATHERTON LN
CHARLOTTE, NC 28278-8025
L2 B3 INDIAN CREEK 2
1176 TRAIL CREEK RD
Total Due: \$800.54

R0003850

CULP, JEFFREY D
1391 196TH
SEWARD, NE 68434-8080
6-15-69 13807 SINCLAIR MS
9879 S SH 67
Total Due: \$356.10

R0009630

CURTIS, EVELYN M
C/O CURTIS, KEVIN
2110 BOMBAY DR
LAKE HAVASU CITY, AZ 86404
L8 CCME 10
39 MIDDAY PL
Total Due: \$126.39

R0054190

DABULIEWICZ, WALTER T
205 N LAUREL ST
WOODLAND PARK, CO 80863
L17 B3 WHISPERING PINES 1
151 MT ELBERT RD
Total Due: \$189.63

R0008438

DAVIS, CATHRYN C
796 S BRISTOL ST
LAKEWOOD, CO 80228-3018
L25 CCME 4
2031 GOLD KING DR
Total Due: \$119.33

R0016823

DAWKINS, CARROLL B
5208 MT VERNON RD
EUPORA, MS 39744-5676
L16 BLUE MTN EST
382 BLUE MOUNTAIN DR
Total Due: \$404.06

R0056423

DD BUILDERS, LLC
PO BOX 5044
WOODLAND PARK, CO 80866-5044
L19 STONE RIDGE VILLAGE 3
1322 FIRESTONE DR WOODLAND PARK
Total Due: \$60.00

R0011914

DE LEMENY, LUBA FAMILY TRUST
214 E SAINT VRAIN ST
COLORADO SPRINGS, CO 80903-1122
L5 B5 INDIAN CREEK 2
1789 CRYSTAL PEAK DR
Total Due: \$214.01

R0020798

DEL MARGO, RICHARD J
1020 E WILLAMETTE AVE
COLORADO SPRINGS, CO 80903
E75 FT L9 B4 VICT
Total Due: \$60.00

R0015316

DELLINGER, JASON & MARY
9 FRIAR TUCK DR
DIVIDE, CO 80814
L27 B20 SHERWOOD FOREST EST 3
25 FRIAR TUCK DR
Total Due: \$178.80

R0001138

DENTON, STEVEN F
PO BOX 8
DIVIDE, CO 80814
12-15-69 2544 PT POLLY PL AKA PARCEL
3 AS DESC AT 283287 MS
Total Due: \$60.00

R0016216

DEVENCENTY, SAMUEL J & ANTONIA
20 POSADA DR
PUEBLO, CO 81005
L1152 COLO MTN EST 9
506 ARROWHEAD RD
Total Due: \$195.20

R0055349

DEVINE, MICHAEL W
3061 N CONSTANTINE ST
BOISE, ID 83704-5212
12/13-15-70 12411 PT SAN JUAN, PT SAN
JUAN NO 2 BOTH LYING N OF O BE JOYFUL
PL MS 8869, W OF QUEEN MARY MS 9411, E
OF PIKES PEAK PL MS 8869, S OF JBS MS
11158 MS
927 MCKINNEY RD
Total Due: \$220.60

R0012734

DFS LIMITED LLC
3142 PATH FINDER RD
FLORISSANT, CO 80816
L25 INDIAN CREEK 6 (INCL MN)
3142 PATHFINDER RD
Total Due: \$157.55

R0017005

DIAZ, EDILIA T & DAVID E
2040 HIBBORD LN
FOUNTAIN, CO 80817
L19 HIGHLAND LAKES 6
396 PINON LAKE DR
Total Due: \$701.18

R0002151

DICAMILLO, STEVEN R
PO BOX 1026
CRIPPLE CREEK, CO 80813-1026
L39 B23 GOLD VALLEY ADD
Total Due: \$86.75

R0020408

DOMINGO, MARILYN
PO BOX 571
CRIPPLE CREEK, CO 80813
L27-28 B3 M NEUMANS ADD
417 W EATON AVE CRIPPLE CREEK 80813
Total Due: \$60.00

R0050075

DONOVAN, JOHN E & RUTH C JTWROS
110 DOME ROCK TRL
FLORISSANT, CO 80816
29-13-70 PT NE4SE4
565 ARROWHEAD RD
Total Due: \$60.00

R0008553

DOOLEN, BERNNETTA DOROTHY
3216 S GRANBY WAY
AURORA, CO 80014
L81 CCME 22
995 FAIRVIEW DR
Total Due: \$202.64

R0014986

DOUBLEDAY, DAVID
4 CIRCLE DR
DIVIDE, CO 80814
L83 - 85 B6 SHERWOOD FOREST EST 1
263 ASPEN CIR
Total Due: \$599.93

R0051293

DOUBLEDAY, DAVID E
4 CIRCLE DR
DIVIDE, CO 80814
L81A B6 SHERWOOD FOREST EST 1
239 ASPEN CIR
Total Due: \$281.54

R0055297

DOWNEY, TIMOTHY D
360 AUTUMN RIDGE CIR UNIT C
COLORADO SPRINGS, CO 80906
L9 PARK VIEW EST 3
Total Due: \$807.88

R0029336

DREISZIGER, ANDREW J & RENEE L
649 CHEYENNE CREEK DR
LAKE GEORGE, CO 80827
L2R INDIAN CREEK 2 MINOR SUBDIVISION
OF L2A B4 INDIAN CREEK 2
649 CHEYENNE CREEK DR
Total Due: \$1,997.25

R0017592

DTK CORPORATION
C/O CHARLES H THOMAS
697 PONDEROSA LN
WOODLAND PARK, CO 80863
L24 RIDGEWOOD 2
697 PONDEROSA LN
Total Due: \$1,441.98

R0015800

DUDLEY, RICHARD G & KAREN S
2200 E SUMMERSET ST
DERBY, KS 67037-7900
L3 B8 ARABIAN ACRES 2
374 DEER RIDGE TRL
Total Due: \$729.90

R0015801

DUDLEY, RICHARD G & KAREN S
2200 E SUMMERSET ST
DERBY, KS 67037-7900
L4 B8 ARABIAN ACRES 2
346 DEER RIDGE TRL
Total Due: \$142.66

R0014097

DUNCAN & DUNCAN HOLDING FAMILY LTD
PO BOX 5044
WOODLAND PARK, CO 80866
29-12-69 PT SE4SE4 LYING E OF COUNTY RD
#25
1468 CR 25
Total Due: \$3,827.72

R0018887

DUNCAN & DUNCAN HOLDING FAMILY LTD
PO BOX 5044
WOODLAND PARK, CO 80866
28-12-69 PT SW4SW4 EXC PT DESC PLAT BM
P38-39
338 HOMESTEAD DR
Total Due: \$1,815.99

R0006166

DUNLAP, ANN C
515 EMPIRE RD
FLORISSANT, CO 80816
L1782 COLO MTN EST 11
49 WESTPOINT CIR
Total Due: \$235.32

R0008882

DUNLAP, SANDRA L
C/O KENT S TAYLOR
5402 BULL RUN CIRCLE
AUSTIN, TX 78727
L55 CCME 10
55 E MARIPOSA CIR
Total Due: \$116.36

R0039454

EATON, MICHAEL W & MICHELE E
15221 STATE HIGHWAY 67
DIVIDE, CO 80814-7774
17-14-69 10773 PT AMADOR LYING W OF
HWY 67 AS DESC AT REC 450946
Total Due: \$272.90

R0015803

EISNER, LAWRENCE M & MARY LOU
192 SILBANI LN
FLORISSANT, CO 80816
L6 B8 ARABIAN ACRES 2
192 SILBANI TRL
Total Due: \$847.53

R0010146

EMERSON, DELBERT A JR
600 OLD DOMINION RD
YORKTOWN, VA 23692
L61 RAINBOW VALLEY 8
882 CALCITE DR
Total Due: \$283.79

R0020523

ENGLAND DOPC PSP, JACK D
5400 E WILLOW CREEK ROAD
CASTLE ROCK, CO 80104
L16-17 B25 FREEMAN PL
Total Due: \$158.34

R0003541

ENSRUD, ROBERT L & JOLE G
PO BOX 202
MCVILLE, ND 58254
31-14-69 11659 SUNSHINE SR
Total Due: \$394.44

R0006631

ERNSBERGER, MARY CHASE
2011 SPENCER ST
OMAHA, NE 68110
L109 CCME 23
770 COPPER MOUNTAIN DR
Total Due: \$110.07

R0001125

ERPELDING, LLC
PO BOX 482
MANITOU SPRINGS, CO 80829
11-15-69 2544 PT COW MOUNTAIN PL;
13929 PT MAYFLOWER BOTH LYING WITHIN
AREA DESC AT 442580 (35.26 AC SR; 33.468
AC MN) MS
5949 CR 8
Total Due: \$1,054.90

R0010099

ERSKINE, JOANNE COSE
6421 CRANBERRY ST
UNIT B
ANCHORAGE, AK 99502
L19 RAINBOW VALLEY 9
1101 CALCITE DR
Total Due: \$280.28

R0056397

ESPINOSA JR, RAMIRO
373 CRESCENT DR
FLORISSANT, CO 80816-8654
L107 EAGLECREST 2
373 CRESCENT DR
Total Due: \$66.88

R0056398

ESPINOSA JR, RAMIRO
373 CRESCENT DR
FLORISSANT, CO 80816-8654
L111 EAGLECREST 2
373 CRESCENT DR
Total Due: \$693.30

R0055992

ESTRADA, RAUL J & HELENA
420 SUMMER HAVEN DR
WOODLAND PARK, CO 80863
L33 SUMMER HAVEN
400 SUMMER HAVEN DR
Total Due: \$309.79

R0002438

EVANS, BRUCE A
BOX 697
CRIPPLE CREEK, CO 80813
5-15-69 9107 PT WHEEL OF FORTUNE LYING
E OF JOHN KYLE AND GURLEY MS 9175 (UND
1/2 INT MN) MS
10816 S SH 67
Total Due: \$378.17

R0006390

FAIERS, ESTELLA & JERRY A
8331 FISHER AVE
LAS VEGAS, NV 89149
L22 RAINBOW VALLEY 6
515 OIL CREEK DR
Total Due: \$263.65

R0009446

FAIERS, JERRY A
8331 FISHER AVE
LAS VEGAS, NV 89149
L24 CCME 2 REPLAT
577 NICKEL PLATE RD
Total Due: \$86.27

R0009445

FAIERS, JERRY A
8331 FISHER AVE
LAS VEGAS, NV 89149
L23 CCME 2 REPLAT
555 NICKEL PLATE RD
Total Due: \$81.86

R0016363

FAIERS, JERRY A & ASMARA
8331 W FISHER AVENUE
LAS VEGAS, NV 89149
L133 COLO MTN EST 3
26 N ELDORADO CIR
Total Due: \$155.73

R0012554

FARRIS, JAMES COLLIN
5008 DEER RUN LANE
FT COLLINS, CO 80526-4521
L13 JDK SUB
49 KATHLEEN WY
Total Due: \$515.17

R0008394

FERRARER, JOSEPH S
100 S INDIAN HILL BLVD APT E146
CLAREMONT, CA 91711-4900
L83 CCME 5
1377 GOLDEN CYCLE CIR
Total Due: \$158.56

R0012164

FLORISSANT ENTERPRISE LLC
4547 SIGNAL ROCK RD
FLORISSANT, CO 80816-7103
25-12-71 TR1 ROLFES WILDHORN PROPER-
TIES (FORMERLY KNOWN AS TRACT 48)
(INCL MN)
Total Due: \$607.45

R0036464

FOSTER JR, ROBERT BENTON
1763 COLUMBINE VILLAGE DR
WOODLAND PARK, CO 80863
L19R TR E COLUMBINE VALLEY A VAC & RE-
PLAT OF GRABER ESTATES
1763 COLUMBINE VILLAGE DR WOODLAND
PARK 80863
Total Due: \$465.00

R0008659

FOSTER, JOY
610 6TH AVENUE SOUTH
NORTH MYRTLE BEACH, SC 29582
L5 CCME 21
2584 YORKTOWN RD
Total Due: \$181.05

R0012508

FRANCE, ANTHONY
74 COLUMBINE ROAD
FLORISSANT, CO 80816
L47 FLORISSANT HEIGHTS 2
88 COLUMBINE RD
Total Due: \$295.37

R0009055

FRANCES, KATHERINE R
C/O KATHERINE NUNNERY
989 S ELMIRA ST
DENVER, CO 80247-1903
L66 CCME 14
565 BUCKHORN RD
Total Due: \$150.64

R0005254

FREEMAN, RICHARD S
3902 MAIZELAND RD
COLORADO SPRINGS, CO 80909
L1343 COLO MTN EST 10
18 QUANDRY CIR
Total Due: \$140.43

R0009762

FRITZ, LOUIS A
1095 WESTERN DR # 304
COLORADO SPRINGS, CO 80915
L50 CCME 19-4
1720 TROY DR
Total Due: \$179.72

R0013334

FURLIN, RONALD TESTAMENTARY TST
C/O FISHINGER, LORRAINE
PO BOX 435
FLORISSANT, CO 80816
L34 INDIAN CREEK 15
254 W BISON CREEK TRL
Total Due: \$349.32

R0005217

GALLAGHER, JOSEPH P & MELISSA
2700 MAE WADE AVE
ADAMSTOWN, MD 21710
L1124 COLO MTN EST 9
28 VIEW CIR
Total Due: \$71.94

R0005529

GALLEGOS, ANTHONY & ELVERA
1912 S SHERIDAN AVE
COLORADO SPRINGS, CO 80905
L1270 COLO MTN EST 10A
765 PINON LN
Total Due: \$131.42

R0006245

GALLEGOS, BRENDA
28 GLACIER CIR
FLORISSANT, CO 80816
L1989 COLO MTN EST 12
28 GLACIER CIR
Total Due: \$341.22

R0003776

GALUSHA, STACY DARLEEN
620 OLD RAILROAD BED RD
FAYETTEVILLE, TN 37334-6224
6-15-69 13453 PT OLD RANCH LYNG W OF
FALCON MS#11039 MS
10643 SH 67
Total Due: \$236.48

R00051153

GALVAN, HECTOR & MARIA M
8000 MIDCROWN DR APT 1302
SAN ANTONIO, TX 78218
L1 EVERGREEN HEIGHTS 5
848 MISTY PINES CIR WOODLAND PARK
80863
Total Due: \$1,940.17

R0005716

GARCIA, VICTOR E
3060 MIRAGE DR
COLORADO SPRINGS, CO 80920
L1453 COLO MTN EST 10
3465 N MOUNTAIN ESTATES RD
Total Due: \$130.08

R0005717

GARCIA, VICTOR E
3060 MIRAGE DR
COLORADO SPRINGS, CO 80920
L1452 COLO MTN EST 10
3477 N MOUNTAIN ESTATES RD
Total Due: \$121.54

R0005718

GARCIA, VICTOR E
3060 MIRAGE DR
COLORADO SPRINGS, CO 80920
L1451 COLO MTN EST 10
3499 N MOUNTAIN ESTATES RD
Total Due: \$134.14

R0021310

GARDNER, NICHOLAS J
67 MILLER DR
FLORISSANT, CO 80816
L17-19 B39 VICT AKA L18-19 B39 PROVI-
DENCE ADD
Total Due: \$118.01

R0016789

GARDNER, NICHOLAS J & RACHAEL E
67 MILLER DRIVE
FLORISSANT, CO 80816
L23A WILSON LAKE EST
46 PHOEBUS DR
Total Due: \$260.77

R0021202

GEDDES ENTERPRISES LLC
2206 S ZENOBIA ST
DENVER, CO 80219-5016
L1-7 & 17-28 B32 VICTOR ORIG
Total Due: \$362.24

R0020279

GENTRY, DAVID W & KAREN S
PO BOX 770
FERNLEY, NV 89408-0770
L9-10 B52 CR CK HAYDEN PL
E CARR AVE CRIPPLE CREEK 80813
Total Due: \$64.66

R0005181

GEPHART, JAMES A & LAURI L
1807 SPRUCE ST
PUEBLO, CO 81004-3515
L1065 COLO MNT EST 9
35 OREGON CIR
Total Due: \$129.63

R0022443

GERBER, LONNIE L
1601 SUNDOWN DR
COLORADO SPRINGS, CO 80905
NPT L15-17 B4 DEWELL ADD
Total Due: \$1,611.66

R0008971

GILBERT, BRYAN W & MARIA L
4680 HURST LNDG
ROCK ISLAND, WA 98850
L43 CCME 17
867 MAY QUEEN DR
Total Due: \$118.46

R0002475

GINN, LARRAINE JUNE
17315 FOREST GREEN WAY
ELBERT, CO 80106
24-15-70 9238 WHAT IS IT EXC PT DESC AT
BK 640 PG 327 & PT IN CONFL WITH VULCA-
NO MS 9931 MS
Total Due: \$571.75

R0005855

GNyla, JAMES H & SUZANNE M
1500 EDGEWOOD LN
HEMET, CA 92543
L34 B3 LAS BRISAS RANCHETTES
188 CALLE DE LA LLUVIA
Total Due: \$279.40

R0009735

GONZALES, ROBERT M & GLORIA K
3812 AZALEA STREET
PUEBLO, CO 81005
L5 CCME 19-1
504 ANGES DR
Total Due: \$110.52

R0022152

GOODCHILD, ALINE
607 W LAKE
BOX 204
WOODLAND PARK, CO 80866
W921/2FT L1-3 B20 LAKE ADD VAC ALLEY
607 W LAKE AVE WOODLAND PARK 80863
Total Due: \$884.64

R0008354

GRASSMAN, JOEL
84 MT ELBERT RD
FLORISSANT, CO 80816
L90 CCME 6
97 DEAD WOOD RD
Total Due: \$216.32

R0002004

GRAVES, JAMES L
PO BOX 1155
CRIPPLE CREEK, CO 80813-1155
ALL B7 HIGHLAND VIEW ADD (VAC) AKA PT
SUR ONLY BESSIE K & RICHARD M
1396 N B ST
Total Due: \$60.00

R0002008

GRAVES, JAMES L
PO BOX 1155
CRIPPLE CREEK, CO 80813-1155
L1-2 B6 HIGHLAND VIEW ADD
Total Due: \$35.39

R0002796

GRAVES, JAMES L
PO BOX 1155
CRIPPLE CREEK, CO 80813-1155
14-15-70 10120 PT BESSIE K LYING N OF
MONTICELLO MS 14299 (1.505 AC SR; .752
AC MN) MS
Total Due: \$35.39

R0009910

GREATHOUSE, MARTHA E
2310 WILLOW PASS DR
KINGWOOD, TX 77339-3640
L33 RAINBOW VALLEY 4
449 GROSBEAK CIR
Total Due: \$230.44

R0008889

GREELEY, ASHLEY
2938 MAIN STREET
COLORADO SPRINGS, CO 80907
L50 CCME 10
66 VIVENDA WY
Total Due: \$122.86

R0006413

GREEN, JENNIFER N
13401 N HENNY RD
JONES, OK 73049-8218
L16 RAINBOW VALLEY 6 AMENDED
247 OIL CREEK DR
Total Due: \$251.58

R0013017

GREER, STUART B & ELAINE F
192 SAN ISABEL BLVD
WALSENBURG, CO 81029
L47 INDIAN CREEK 12
1210 E BISON CREEK TRL
Total Due: \$563.75

R0014028

GRIFFIN, FRANK J & JENNIFER K
6850 CHIPPEWA RD
COLORADO SPRINGS, CO 80915-3103
TRACT OF LAND DESIGNATED AS
"EXCEPTION" B2 SPRING VALLEY NO 2
86 LAKE DR E
Total Due: \$1,124.38

R0016364

GUEVARA, DAVID R & CAROL L
2731 SERENDIPITY CIR E
COLORADO SPRINGS, CO 80917
L134 COLO MTN EST 3
12 N ELDORADO CIR
Total Due: \$161.19

R0014216

GYGI, MICHAEL G & LAURAL M
2114 EAST PARLEYS TERR
SALT LAKE CITY, UT 84109
L14 B2 DIVIDE RANCHES 2
171 JOSHUA DR
Total Due: \$791.57

R0008417

HAAS, JON JAY
22303 147TH ST
BASEHOR, KS 66007
L65 CCME 5
417 STRONG CT
Total Due: \$65.11

R0016341

HADDAN, BETHANY
1025 E ABRIENDO AVE
PUEBLO, CO 81004-2566
L224 COLO MTN EST 3
97 ARROWHEAD RD
Total Due: \$153.89

R0053898

HAKES JR, BYRON L
PO BOX 614
VICTOR, CO 80860
L2 GOLCONDA HILLS
801 GOLCONDA CT
Total Due: \$560.49

R0017829

HALE, WILLIAM T JR
417 HONEY HILL LANE
WOODLAND PARK, CO 80863
L2 B6 WESTWOOD LAKES REPL B6
417 HONEY HILL LN
Total Due: \$1,276.70

R0005978

HALL, CYNTHIA A
203 RED CLOUD RD
FLORISSANT, CO 80816-9018
L16 B2 LA MONTANA MESA 1
203 RED CLOUD RD
Total Due: \$598.71

R0049234

HARPER, MICHIO HAMADA
7635 CLOVER HILL DR
COLORADO SPRINGS, CO 80920
L74-75 WOODROCK FILING NO 1
776 STONER
Total Due: \$702.33

R0003615

HARRELL, SHIRLEY M
6781 S AQUILINE DR
TUCSON, AZ 85756-8639
2-15-70 11992 BIG BUCK,
SPOTTED HORSE MS
Total Due: \$502.44

R0043589

HARRIS, LESLIE ALLEN & TAMMY VIOLA
372 COCHETOPA RD
FLORISSANT, CO 80816-9238
L67A B1 TROUT HAVEN 5
372 COCHETOPA RD
Total Due: \$1,457.20

R0008790

HARRISON, JOSEPH B & WILELMINE
217 MAGNOLIA RD
WASHINGTON, NC 27889
L1 CCME 5
168 NO NAME LN
Total Due: \$139.17

R0001213

HART, DANIEL E
3058 S MACON CIRCLE
AURORA, CO 80014
L26 BEAVER VALLEY VILLAGE REFILEING
Total Due: \$238.81

R0021515

HARTSFIELD, KENNETH A
1151 SUNDANCE CIR
WOODLAND PARK, CO 80863
L5 COLONIAL VILLAGE
1151 SUNDANCE CIR WOODLAND PARK
80863
Total Due: \$1,317.24

R0019004

HASTINGS, DOUGLAS J
189 PRINCETON DR
WOODLAND PARK, CO 80863-8811
L17 WOODLAND WEST 1
189 PRINCETON DR
Total Due: \$1,470.29

R0010312

HATHAWAY, KRISTINE D & WILLIAM K
PO BOX 416
FLORISSANT, CO 80816-0416
L58A RAINBOW VALLEY 5
185 VALLEY RD
Total Due: \$342.77

R0008459

HAVEL, CARLOS
1215 MOLITOR STREET
MANDEVILLE, LA 70448
L34 CCME 5
199 GOLDEN CYCLE CT
Total Due: \$73.76

R0010835

HAYWARD, JANICE A
PO BOX 102
GREEN MOUNTAIN FALLS, CO 80819
S2 L26 SUMMER HAVEN
260 SUMMER HAVEN DR
Total Due: \$706.10

R0004099

HAZLETT, CHRISTOPHER & MARGARET
PO BOX 885
CRIPPLE CREEK, CO 80813
3/4-16-69 14721 PT JACK NO 3 LYING SE OF
ATLANTIC MS 11140 (INCL UND 1/2 INT MN)
MS
Total Due: \$35.39

R0039404

HAZLETT, CHRISTOPHER & MARGARET
PO BOX 885
CRIPPLE CREEK, CO 80813
S 62 1/2 FT L13-15 B11 CR CK FREMONT ADD
208 N FOURTH ST CRIPPLE CREEK 80813
Total Due: \$362.95

R0004094

HAZLETT, CHRISTOPHER & MARGARET R
PO BOX 885
CRIPPLE CREEK, CO 80813
3/4-16-69 14721 PT JACK NO 4 EXC PT DESC
AT BK 306 PG 574 (INCL UND 1/2 INT MN)
MS
Total Due: \$35.39

R0024544

HEADLEE, MICHAEL W
PO BOX 1950
FAIRPLAY, CO 80440-1950
L32 B1 WILDHORN 1
668 VALLEY DR
Total Due: \$136.65

R0024317

HEATWOLE, KIRKLEY
2401 HAMPSHIRE SQ
FORT COLLINS, CO 80526-5839
L213 TURKEY ROCK RANCH 2
230 OVERLOOK CIR
Total Due: \$189.46

R0020965

HEBERT, CAROLYN JANE
PO BOX 514
VICTOR, CO 80860
W75 FT L14-16 B18 VICT
605 PORTLAND AVE VICTOR 80860
Total Due: \$157.32

R0011835

HEDWALL, THOMAS S & SHELLEY L
PO BOX 246
LAKE GEORGE, CO 80827
14-12-71 NE4 NW4
2147 TRAIL CREEK RD
Total Due: \$2,694.87

R0001318

HEIL, PAUL
PO BOX 104
VICTOR, CO 80860
L11-13 B16 GOLDFIELD
808 VICTOR
Total Due: \$52.80

R0011920

HENDERSON, DAWN & LONNIE AS TRUSTEES
PO BOX 52
FLORISSANT, CO 80816
L15 B2 INDIAN CREEK 2
893 TRAIL CREEK RD
Total Due: \$601.99

R0011934

HENDERSON, DAWN & LONNIE AS TRUSTEES
PO BOX 52
FLORISSANT, CO 80816
L16 B2 INDIAN CREEK 2
893 TRAIL CREEK RD FLORISSANT 80816
Total Due: \$723.41

R0012437

HENDERSON, DAWN & LONNIE AS TRUSTEES
PO BOX 52
FLORISSANT, CO 80816
L12 FLORISSANT HEIGHTS 2
49 SHAVANO TRL
Total Due: \$186.08

R0013489

HENDERSON, SHERRIE B
267 ALPINE VIEW RD
DIVIDE, CO 80814
L73 B2 GOLDEN BELL RANCH
267 ALPINE VIEW RD
Total Due: \$289.95

R0055984

HERK, RODNEY C
PO BOX 202
WOODLAND PARK, CO 80866
L3 BA BORMANN'S SUB
1251 LOOP DR
Total Due: \$1,417.95

R0001879

HERNANDEZ, DAHLIA JUDITH
1521 COPPER MOUNTAIN DR
CRIPPLE CREEK, CO 80813
L123 CCME 23
1521 COPPER MOUNTAIN DR
Total Due: \$479.99

R0014953

HIATT, HARVEY
1083 ELFIN GLEN DR
DIVIDE, CO 80814
L68 B52 SHERWOOD FOREST EST NO 6
1049 ELFIN GLEN DR DIVIDE 80814
Total Due: \$172.21

R0014954

HIATT, HARVEY
1083 ELFIN GLEN DR
DIVIDE, CO 80814
L69 B52 SHERWOOD FOREST EST 6
1033 ELFIN GLEN DR DIVIDE 80814
Total Due: \$171.61

R0014951

HIATT, HARVEY
1083 ELFIN GLEN
DIVIDE, CO 80814
L63 + 64 B52 SHERWOOD FOREST EST 6
Total Due: \$265.92

R0014968

HIATT, HARVEY & SUSAN H
1083 ELFIN GLEN DR
DIVIDE, CO 80814
L61A B52 SHERWOOD FOREST EST 6
Total Due: \$245.49

R0006401

HIGGINS, SARA D
PO BOX 619
BEAR, DE 19701-0619
L8 RAINBOW VALLEY 6
467 OIL CREEK DR
Total Due: \$277.37

R0006363

HIGGINS, SARA DAVIDSON
PO BOX 619
BEAR, DE 19701-0619
L6 RAINBOW VALLEY 6
1520 PIKES PEAK DR
Total Due: \$263.10

R0009928

HIGGINS, SARA DAVIDSON
PO BOX 619
BEAR, DE 19701-0619
L5 RAINBOW VALLEY 6
1560 PIKES PEAK DR
Total Due: \$330.83

R0002813

HIGH COUNTRY DREAMS LLC, COLO
3031 GRAND AVE STE 100-151
BILLINGS, MT 59102-6698
6/7-15-69 10129 RHYOLITE CHIEF; MN TO
REDONDO MS 10129 EXC PT IN CONFLICT
WITH SANDSTONE MS 10129; MN TO NA-
TIONAL DEBT MS 10129 EXC PTS IN CON-
FLICT WITH MOJAVE MS 10129 AND RHYO-
LITE CHIEF MS 10129 (UND 1/2 INT) (SR
2.377 AC; MN 14.294 AC) MS
Total Due: \$35.39

R0002471

HIGH COUNTRY DREAMS LLC, OKLA
3031 GRAND AVE STE 100-151
BILLINGS, MT 59102
7-15-69 12-15-70 9236 SPRING GULCH
SR
Total Due: \$36.56

R0002713

HIGH COUNTRY DREAMS LLC, OKLA
3031 GRAND AVE STE 100-151
BILLINGS, MT 59102
6/7-15-69 9976 ALBERT E MS UND 15/16
INTEREST
Total Due: \$36.95

R0003021

HIGH COUNTRY DREAMS LLC, OKLA
3031 GRAND AVE STE 100-151
BILLINGS, MT 59102
6/7-15-69 10471 RUFUS MS
Total Due: \$36.56

R0003041

HIGH COUNTRY DREAMS LLC, OKLA
3031 GRAND AVE STE 100-151
BILLINGS, MT 59102
6/7-15-69 10503 ONLY CHANCE MS
Total Due: \$36.18

R0003704

HIGH COUNTRY DREAMS LLC, OKLA
3031 GRAND AVE STE 100-151
BILLINGS, MT 59102
6/7-15-69 12809 LYDIA B, CARL F, KATHE-
RINE MS
Total Due: \$36.95

R0006474

HIGH COUNTRY DREAMS LLC, OKLA
3031 GRAND AVE STE 100-151
BILLINGS, MT 59102
2-15-70 PT E2 AS DESC AT BK 371 PG 871
Total Due: \$60.00

R0045373

HIGH COUNTRY DREAMS LLC, OKLA
3031 GRAND AVE STE 100-151
BILLINGS, MT 59102
32-14-69 10766 J B #3 MN
Total Due: \$36.18

R0054904

HIGH COUNTRY DREAMS LLC, OKLA
3031 GRAND AVE STE 100-151
BILLINGS, MT 59102
31-14-69 13804 PT L J C, PT DELL LIVING-
STON MN
Total Due: \$35.39

R0055312

HIGH COUNTRY DREAMS LLC, OKLA
3031 GRAND AVE STE 100-151
BILLINGS, MT 59102
6/7-15-69 10187 SPRING VALLEY MS
Total Due: \$35.77

R0055899

HIGH COUNTRY DREAMS LLC, OKLA
3031 GRAND AVE STE 100-151
BILLINGS, MT 59102
7-15-69, 12-15-70 9236 GREAT EASTERN,
SPRING GULCH MN
Total Due: \$36.95

R0044173

HIGH COUNTRY REAL ESTATE HOLDINGS LLC
617 COUNTY RD 281
WOODLAND PARK, CO 80863
L2 MORNING SUN BUSINESS PARK
100 MORNING SUN DR WOODLAND PARK
80863
Total Due: \$13,082.12

R0010556

HINEMAN, LYNN P
PO BOX 1132
ANNA MARIA, FL 34216-1132
L34 B4 WESTWOOD LAKES
171 STILLFOREST LN
Total Due: \$1,859.58

R0013074

HOLMES, JEFFERY J & DIANA A
5735 OSLO CT
COLORADO SPRINGS, CO 80918-1716
L11 ASPEN VILLAGE SUB
550 ASPEN VILLAGE RD
Total Due: \$1,894.53

R0000203

HOLT, RICHARD L & ALICE
235 MAYFIELD LN
COLORADO SPRINGS, CO 80906-4333
L1-A UTE PASS TRADING POST CONDO'S
Total Due: \$532.05

R0000204

HOLT, RICHARD L & ALICE
235 MAYFIELD LN
COLORADO SPRINGS, CO 80906-4333
L2-A UTE PASS TRADING POST CONDO'S
Total Due: \$521.25

R0000205

HOLT, RICHARD L & ALICE
235 MAYFIELD LN
COLORADO SPRINGS, CO 80906-4333
L3-A UTE PASS TRADING POST CONDO'S
Total Due: \$517.63

R0000206

HOLT, RICHARD L & ALICE
235 MAYFIELD LN
COLORADO SPRINGS, CO 80906-4333
L4-A UTE PASS TRADING POST CONDO'S
Total Due: \$513.44

R0000207

HOLT, RICHARD L & ALICE
235 MAYFIELD LN
COLORADO SPRINGS, CO 80906-4333
L5-A UTE PASS TRADING POST CONDO'S
Total Due: \$516.43

R0000208

HOLT, RICHARD L & ALICE
235 MAYFIELD LN
COLORADO SPRINGS, CO 80906-4333
L6-A UTE PASS TRADING POST CONDO'S
Total Due: \$517.63

R0000209

HOLT, RICHARD L & ALICE
235 MAYFIELD LN
COLORADO SPRINGS, CO 80906-4333
L8-A UTE PASS TRADING POST CONDO'S
Total Due: \$517.03

R0000210

HOLT, RICHARD L & ALICE
235 MAYFIELD LN
COLORADO SPRINGS, CO 80906-4333
L9-A UTE PASS TRADING POST CONDO'S
Total Due: \$514.03

R0000211

HOLT, RICHARD L & ALICE
235 MAYFIELD LN
COLORADO SPRINGS, CO 80906-4333
L10-A UTE PASS TRADING POST CONDO'S
Total Due: \$526.04

R0000212

HOLT, RICHARD L & ALICE
235 MAYFIELD LN
COLORADO SPRINGS, CO 80906-4333
L11-A UTE PASS TRADING POST CONDO'S
Total Due: \$1,480.63

R0000213

HOLT, RICHARD L & ALICE
235 MAYFIELD LN
COLORADO SPRINGS, CO 80906-4333
L12-A UTE PASS TRADING POST CONDO'S
11505 W US 24 DIVIDE 80814
Total Due: \$1,018.65

R0000214

HOLT, RICHARD L & ALICE
235 MAYFIELD LN
COLORADO SPRINGS, CO 80906-4333
L13-A UTE PASS TRADING POST CONDO'S
Total Due: \$952.56

R0000215

HOLT, RICHARD L & ALICE
235 MAYFIELD LN
COLORADO SPRINGS, CO 80906-4333
L14-A UTE PASS TRADING POST CONDO'S
Total Due: \$6,127.94

R0000216

HOLT, RICHARD L & ALICE
235 MAYFIELD LN
COLORADO SPRINGS, CO 80906-4333
L15-B UTE PASS TRADING POST CONDO'S
Total Due: \$232.88

R0000217

HOLT, RICHARD L & ALICE
235 MAYFIELD LN
COLORADO SPRINGS, CO 80906-4333
L16-B UTE PASS TRADING POST CONDO'S
Total Due: \$225.67

R0000218

HOLT, RICHARD L & ALICE
235 MAYFIELD LN
COLORADO SPRINGS, CO 80906-4333
L17-B UTE PASS TRADING POST CONDO'S
11505 W US 24 #16 DIVIDE 80814
Total Due: \$236.48

R0000219

HOLT, RICHARD L & ALICE
235 MAYFIELD LN
COLORADO SPRINGS, CO 80906-4333
L18-B UTE PASS TRADING POST CONDO'S
Total Due: \$236.48

R0000220

HOLT, RICHARD L & ALICE
235 MAYFIELD LN
COLORADO SPRINGS, CO 80906-4333
L19-B UTE PASS TRADING POST CONDO'S
Total Due: \$235.88

R0000221

HOLT, RICHARD L & ALICE
235 MAYFIELD LN
COLORADO SPRINGS, CO 80906-4333
L20-B UTE PASS TRADING POST CONDO'S
Total Due: \$236.48

R0000222

HOLT, RICHARD L & ALICE
235 MAYFIELD LN
COLORADO SPRINGS, CO 80906-4333
L21-B UTE PASS TRADING POST CONDO'S
Total Due: \$234.68

R0000223

HOLT, RICHARD L & ALICE
235 MAYFIELD LN
COLORADO SPRINGS, CO 80906-4333
L22-B UTE PASS TRADING POST CONDO'S
Total Due: \$236.48

R0000224

HOLT, RICHARD L & ALICE
235 MAYFIELD LN
COLORADO SPRINGS, CO 80906-4333
L23-B UTE PASS TRADING POST CONDO'S
Total Due: \$233.48

R0000225

HOLT, RICHARD L & ALICE
235 MAYFIELD LN
COLORADO SPRINGS, CO 80906-4333
L24-B UTE PASS TRADING POST CONDO'S
Total Due: \$227.47

R0017731

HOLT, RICHARD L & ALICE
235 MAYFIELD LN
COLORADO SPRINGS, CO 80906-4333
L7-A UTE PASS TRADING POST CONDO'S
Total Due: \$505.62

R0054920

HONG, MANSUK
2320 S DIAMOND BAR BLVD
SUITE A
DIAMOND BAR, CA 91765
L13 B3 RANCH ESTATES REFILENG
214 ARAPAHOE ST
Total Due: \$283.11

R0004919

HOOD, KEVIN L & B MICHELLE
4434 COUNTY ROAD 316
TRINITY, AL 35673-5324
L106 COLO MTN EST 1
109 S MOUNTAIN ESTATES RD
Total Due: \$135.04

R0002964

HOOVER SR, JOHNNIE B & JUANITA T
394 OLD BAKER RD
BAKER, WV 26801
19/20-14-69 10386 M.O.H & PT TOP
SR
2550 CR 61
Total Due: \$38.10

R0001843

HOPKINS, KENNETH
1112 WEST 4TH ST
FLORENCE, CO 81226
L10&11 B6 LAWRENCE
Total Due: \$60.00

R0001844

HOPKINS, KENNETH
1112 WEST 4TH ST
FLORENCE, CO 81226
L12-26 B6 LAWRENCE
Total Due: \$83.96

R0000665

HOUTSMA, MARK A
309 CANTRIL ST
CASTLE ROCK, CO 80104
L6 + L20 B8 WP ORIGINAL INCL ADJ W2 VAC
ALLEY AS DESC AT 251831 AND ADJ N2 VAC
ALLEY AS DESC AT 274812
111 N PARK ST WOODLAND PARK 80863
Total Due: \$2,697.45

R0016951

HOWELLS, MELANIE
435 BANNER TR
FLORISSANT, CO 80816
L5 B2 CRYSTAL PEAK EST 2
236 OBSIDIAN DR
Total Due: \$498.78

R0020422

HOWELLS, MELANIE
236 OBSIDIAN DR
FLORISSANT, CO 80816-9294
L17+18 B2 GOLD VALLEY ADD
328 W EATON AVE CRIPPLE CREEK 80813
Total Due: \$127.53

R0015934

HUDGINS, GREGORY A & MISHELLE L
111 SILDONA TRAIL
FLORISSANT, CO 80816
L14A B4 ARABIAN ACRES 2
111 SILDONA TRL
Total Due: \$1,112.61

R0022451

HUNT, LISE B. & SCOTT
4330 COUNTY ROAD 550
GARDNER, CO 81040-9700
L5 B4 DEWELL ADD
220 PIKE VIEW AVE WOODLAND PARK 80863
Total Due: \$1,383.35

R0011425

HUTTON, RUSSELL A & ILONA J
175 WATCH HILL DRIVE UNIT D
COLORADO SPRINGS, CO 80906
L13 B8 RANCH ESTATES REFILENG
226 WAKANDA TRL
Total Due: \$88.71

R0056097

JACKSON, LYLE CLAY
PO BOX 186
FLORISSANT, CO 80816
26-14-71 PT S2; 35-14-71 PT NE4 AKA PAR-
CEL 1 GOLDEN EAGLE LODGE (UNPLATTED)
AS DESC AT 644053
322 HEAVENS HEIGHTS
Total Due: \$2,501.62

R0013155

JAL & CAL LIVING TRUST
C/O LARSEN, JEFFREY & CYNTHIA
PSC 802 BOX 244
FPO, AE 09608
L40 INDIAN CREEK 13
78 BLACKHAWK CIR
Total Due: \$625.06

R0012205

JENKINS SR, DONN H
3140 PIKES PEAK DR
FLORISSANT, CO 80816-9548
L38 FLORISSANT HEIGHTS 3
3140 PIKES PEAK DR FLORISSANT 80816
Total Due: \$60.00

R0019264

JOHNSON, BONNIE D
PO BOX 4669
WOODLAND PARK, CO 80866
16-11-69 PT SEC
5432 PAINTED ROCKS RD
Total Due: \$130.03

R0009956

JOHNSON, ROBERT K & FRED H
C/O RICKERT, JOHN D
1532 N CHESTNUT ST
COLORADO SPRINGS, CO 80907
L13 RAINBOW VALLEY 2
490 WILLOW RD
Total Due: \$257.13

R0006425

JOHNSON, WILMOTH M
C/O CAMPBELL, H
2604 ORION DR
COLORADO SPRINGS, CO 80906
L39 RAINBOW VALLEY 6 AMENDED
254 OIL CREEK DR
Total Due: \$236.20

R0018634

JONES, JONATHAN & AMY
12789 SUNLIGHT PK PL
FALCON, CO 80831
L1701 TRANQUIL ACRES 3
189 GENTIAN RD
Total Due: \$270.65

R0018635

JONES, JONATHAN & AMY
12789 SUNLIGHT PK PL
FALCON, CO 80831
L1703 TRANQUIL ACRES 3
211 GENTIAN RD
Total Due: \$212.34

R0019159

JONES, REED A
1901 RAMPART RANGE RD
WOODLAND PARK, CO 80863
L2 TREECE SUB
1901 RAMPART RANGE RD WOODLAND
PARK 80863
Total Due: \$4,124.04

R0004049

JOYOUS, MARK
5135 HEARTHSTONE LN
COLORADO SPRINGS, CO 80919
29/30-14-69 14538 LINCOLN
MOUNTAIN SR
3167 CR 61
Total Due: \$233.60

R0010222

JOYOUS, MARK R
5135 HEARTHSTONE LN
COLORADO SPRINGS, CO 80919
L23 RAINBOW VALLEY 5
951 PIKES PEAK DR
Total Due: \$37.69

R0008411

JUDSON, PORTIA
7 WESCOTT AVE A
BAR HARBOR, ME 04609
L22 CCME 4
1853 GOLD KING DR
Total Due: \$83.62

R0045195

JUSSEL, RYAN
C/O JOYOUS, MARK
5135 HEARTHSTONE LANE
COLORADO SPRINGS, CO 80919
6-15-69 10705 PT MERMAID LYING SW OF
EDITH R MS 10889 (2.324 AC SR; UND 1/2
INT 7.622 AC MN) MS
Total Due: \$101.09

R0056410

K2 SELECT HOMES, LLC
370 BUCKEYE DR
COLORADO SPRINGS, CO 80919-1230
L6 STONE RIDGE VILLAGE 3
1337 FIRESTONE DR WOODLAND PARK
Total Due: \$60.00

R0056406

K2 SELECT HOMES, LLC
370 BUCKEYE DR
COLORADO SPRINGS, CO 80919-1230
L2 STONE RIDGE VILLAGE 3
1351 FIRESTONE DR WOODLAND PARK
Total Due: \$60.00

R0056408

K2 SELECT HOMES, LLC
370 BUCKEYE DR
COLORADO SPRINGS, CO 80919-1230
L4 STONE RIDGE VILLAGE 3
1343 FIRESTONE DR WOODLAND PARK
Total Due: \$60.00

R0056420

K2 SELECT HOMES, LLC
370 BUCKEYE DR
COLORADO SPRINGS, CO 80919-1230
L16 STONE RIDGE VILLAGE 3
1303 FIRESTONE DR WOODLAND PARK
Total Due: \$60.00

R0056421

K2 SELECT HOMES, LLC
370 BUCKEYE DR
COLORADO SPRINGS, CO 80919-1230
L17 STONE RIDGE VILLAGE 3
1314 FIRESTONE DR WOODLAND PARK
Total Due: \$60.00

R0056428

K2 SELECT HOMES, LLC
370 BUCKEYE DR
COLORADO SPRINGS, CO 80919-1230
L24 STONE RIDGE VILLAGE 3
1342 FIRESTONE DR WOODLAND PARK
Total Due: \$60.00

R0054399

KEEFFE, RICHARD E
82 RYOLITE RD
FLORISSANT, CO 80816
L36 TWIN ROCK SUB
82 RHYOLITE RD FLORISSANT 80816
Total Due: \$987.53

R0009722

KELLER, CHRISTOPHER F & MARGARET M
66 UPPER RALSTON WAY
BLACK HAWK, CO 80422
L43 CCME 19-1
141 WILSON CT
Total Due: \$66.88

R0003623

KENDALL, KATHERINE
13439 PEQUOT DRIVE
POWAY, CA 92064
34/35-15-70 12117 BLUE JOHN NO 1 & NO
2, HANNAH B MS
Total Due: \$108.72

R0008257

KENNEDY, GORDON H
3285 N 159TH AV
GOODYEAR, AZ 85395
L87 RANCH RESORTS OF COLO 1
295 TIMBER CROFT
Total Due: \$225.13

R0018658

KENNEDY, STEPHEN A
2401 EHRICH ST
COLORADO SPRINGS, CO 80904
L1728 TRANQUIL ACRES 3
452 GENTIAN RD
Total Due: \$280.26

R0005300

KESTERSON, ROSE ALICE
1988 N MOUNTAIN ESTATES RD
FLORISSANT, CO 80816-8955
L1324A COLO MTN EST 10
1988 N MOUNTAIN ESTATES RD FLORISSANT
80816
Total Due: \$291.09

R0017267

KETTLEBOROUGH, WILLIAM G & DIA
335 WALDON LAKE CIR
DIVIDE, CO 80814
L84 HIGHLAND LAKES 5
335 WALDON LAKE CIR
Total Due: \$292.42

R0017270

KETTLEBOROUGH, WILLIAM G & DIA
335 WALDON LAKE CIR
DIVIDE, CO 80814
L87 HIGHLAND LAKES 5
327 WALDON LAKE CIR DIVIDE 80814
Total Due: \$768.76

R0017269

KETTLEBOROUGH, WM G & DIANE
335 WALDEN LAKE CIR
DIVIDE, CO 80814
L86 HIGHLAND LAKES 5
2613 BLUE MESA DR
Total Due: \$443.76

R0005141

KEY, DANNY W & PATRICIA E
231 E LAKE AVE
WOODLAND PARK, CO 80863-1376
L1639 COLO MTN EST 11
848 SOUTHPARK RD
Total Due: \$184.95

R0054635

KHIDIR, JIHAN
8342 FREESTAR WAY
COLORADO SPRINGS, CO 80925
L32 FLORISSANT HEIGHTS 3 EXC TR B AS
DESC AT BK G PG 146
474 PIKES PEAK LN
Total Due: \$163.61

R0013650

KILBY, CHARLES & LISA
611 W LAKE AVE
WOODLAND PARK, CO 80863-1299
TR 7 SKYCREST UNPLATTED (18-12-69 POR
S2) 5508 SKYCREST CT
Total Due: \$511.40

R0014927

KING, LARRY WAYNE
297 MAID MARIAN DRIVE
DIVIDE, CO 80814
L147 + 148 B12 SHERWOOD FOREST EST 2
Total Due: \$237.08

R0014931

KING, LARRY WAYNE
293 MAID MARIAN STREET
DIVIDE, CO 80814
L2 B12 SHERWOOD FOREST EST 3
293 MAID MARIAN DR
Total Due: \$315.78

R0029048

KING, LOUISE
297 MAID MARIAN DRIVE
DIVIDE, CO 80814
L1 B12 SHERWOOD FOREST EST 3
297 MAID MARIAN DR
Total Due: \$60.00

R0001778

KLEIN, JAMES BRUCE
5475 FLINTRIDGE DR
COLORADO SPRINGS, CO 80918-2334
L28-32 BK LAWRENCE SUNNYSIDE TRACT
Total Due: \$70.01

R0001760

KLEIN, JAMES BRUCE
5475 FLINTRIDGE DR
COLORADO SPRINGS, CO 80918-2334
L6 BG LAWRENCE SUNNYSIDE TRACT
Total Due: \$40.03

R0000255

KNIGHT, ALAN T & REBECCA C
3209 W KIOWA
COLORADO SPRINGS, CO 80904
L23 B2 HAYDEN PLACER (INCL MIN RIGHTS -
B337 P675)
Total Due: \$53.08

R0005093

KOHLMAN, MARK & STEPHANIE FARR
PO BOX 63288
COLORADO SPRINGS, CO 80962
L1666 COLO MTN EST 11
342 SOUTHGATE RD
Total Due: \$1,280.05

R0021474

KOLLING, KENT L & DONNA A
500 RED FEATHER LN
WOODLAND PARK, CO 80863-1050
L33 ARROWHEAD EST
500 RED FEATHER LN WOODLAND PARK
80863
Total Due: \$1,530.11

R0020944

KORTHAUER, JASON WESLEY & ASHLEY NI-
COLE
1320 AUSTIN HIGHWAY #4310
SAN ANTONIO, TX 78209
L14 B2 VICT GOL ADD
Total Due: \$56.06

R0047615

KORTHAUER, JASON WESLEY & ASHLEY NI-
COLE
1320 AUSTIN HIGHWAY #4310
SAN ANTONIO, TX 78209
L10 B5 VICT GOL ADD & PT VAC PORTLAND
AVE
SH 67
Total Due: \$60.00

R0020943

KORTHAUER, JASON WESLEY & ASHLEY NI-
COLE
1320 AUSTIN HIGHWAY #4310
SAN ANTONIO, TX 78209
L15+16 B2 VICT GOL ADD
715 1/2 PORTLAND AVE VICTOR 80860
Total Due: \$436.44

R0009453

KRAUSS, DONALD
11410 MOLINE STREET
HENDERSON, CO 80640
L4 CCME 2 REPLAT
212 NICKEL PLATE RD
Total Due: \$134.76

R0008478

KRAVITZ, DANIEL
1690 XAVIER STREET
DENVER, CO 80204-1025
23-14-70 PT S2N2SE4
Total Due: \$371.06

R0020226

KROLL, JAMES J
PO BOX 60632
COLORADO SPRINGS, CO 80960-0632
L9-11 B48 HAYDEN PLACER CR CK
Total Due: \$169.84

R0008709

KUHLMAN, JOHN B
PO BOX 29490
THORNTON, CO 80229
L53 CCME 22
471 FAIRVIEW DR
Total Due: \$190.32

R0002001

LAGREE'S INVESTMENTS, LLC
5 N PARKWAY
COLORADO CITY, CO 81019
14-15-70 PT N2SW4NE4 LY E CO HWY
Total Due: \$2,980.90

R0004318

LAKE, JOHN C & SHARON R
2601 E BLUE RIDGE BLVD
KANSAS CITY, MO 64146
11-15-70 17128 ROY EARL MS
2244 CR 1
Total Due: \$36.95

R0053509

LAKE, JOHN C & SHARON R
2601 E BLUE RIDGE BLVD
KANSAS CITY, MO 64146
11-15-70 10307 GRAND HUMBUG MS
1949 CR 1
Total Due: \$394.81

R0053510

LAKE, JOHN C & SHARON R
2601 E BLUE RIDGE BLVD
KANSAS CITY, MO 64146
11-15-70 10307 EXCELSIOR MS
CR 1
Total Due: \$36.18

R0053758

LAKE, JOHN C & SHARON R
2601 E BLUE RIDGE BLVD
KANSAS CITY, MO 64146
11-15-70 17226 PT S C S, PT MOCA JAVA
LYING SE OF ROY EARL MS 17128 MS
Total Due: \$35.39

R0013377

LAND, SHARON L
C/O KERN, MAURICE
94 HORN CREEK TRAIL
FLORISSANT, CO 80816
L10 INDIAN CREEK 16
94 HORN CREEK TRL
Total Due: \$343.95

R0007450

LANDOLL, ALBERT L SR & ARCOLA
109 PEACEFUL LN
WACO, TX 76705
L115 EAGLECREST 2
587 CRESCENT DR
Total Due: \$146.48

R0008839

LANDRY, JARRED W
193 HAUGRUD HOLLOW ROAD
LAFARGE, WI 54639
L71 CCME 17
60 PRINCESS WY
Total Due: \$65.98

R0008984

LANDRY, JARRED W
193 HAUGRUD HOLLOW ROAD
LAFARGE, WI 54639
L68 CCME 17
24 PRINCESS WY
Total Due: \$64.68

R0009484

LARSEN, JAMES MARTIN
BOX 1241
CRIPPLE CREEK, CO 80813
L8 CRIPPLE CREEK TIMBERS
55 CR 1
Total Due: \$121.09

R0004317

LEE, LISA JARNAGIN
C/O KASKIE, RAY
110 MAPLE AV
BUTLER, PA 16001
11-15-69 17126 FRONTIER MS
Total Due: \$37.33

R0003335

LEITNER, JAMIE S
PO BOX 77092
COLORADO SPRINGS, CO 80970-7092
28-14-69 11022 PT BELLE OF 96 LYNG S OF
HWY 67 SR
Total Due: \$60.00

R0003902

LEITNER, JAMIE S
PO BOX 77092
COLORADO SPRINGS, CO 80970-7092
28-14-69 13968 WILD CAT, MICHIGAN MILL
SITE SR
Total Due: \$229.52

R0044065

LEITNER, JAMIE S
PO BOX 77092
COLORADO SPRINGS, CO 80970-7092
L2 ROCKY CREEK SUBDIVISION
Total Due: \$48.95

R0003354

LEONHARDT, ALICIA L
PO BOX 1071
CRIPPLE CREEK, CO 80813-1071
8-15-69 11041 MORNING STAR SR
9962 SH 67
Total Due: \$36.56

R0028889

LFC ASSET RECOVERY CORP
C/O TEXTRON
40 WESTMINSTER ST FL 1A
PROVIDENCE, RI 02903-2525
L3&4 B32 FREEMAN PL
Total Due: \$60.00

R0005437

LIMER, JAMES LYNN
14528 SATURN CIR
BLOOMINGTON, IL 61704
L1220 COLO MTN EST 9
14 E NEVADA CIR
Total Due: \$131.87

R0056309

LOFT VILLAGE HOMEOWNERS ASSOCIATION
PO BOX 503
WOODLAND PARK, CO 80863
TR A LOFT VILLAGE SUBDIVISION
Total Due: \$2,450.24

R0005323

LONE STAR FINE PROPERTIES INC
3912 COCKRILL DR
MCKINNEY, TX 75070
L1105 COLO MTN EST 9
1052 SPRING VALLEY LN
Total Due: \$99.49

R0015376

LONG, CAROLYN
707 NORTH RIDGE DRIVE
EDINBURG, TX 78539
L99 B43 SHERWOOD FOREST EST 5
Total Due: \$64.68

R0012445

LOWDER, THOMAS R
2322 TEMPLETON GAP ROAD
COLORADO SPRINGS, CO 80907
L25 FLORISSANT HEIGHTS 2
76 PEAK VIEW LN FLORISSANT 80816
Total Due: \$326.93

R0023620

LUXE INVESTMENTS, LLC
PO BOX 6911
COLORADO SPRINGS, CO 80934-6911
L6 B2 SUNNYWOOD MANOR 5
2882 SUNNYWOOD AVE WOODLAND PARK
80863

Total Due: \$1,974.56

R0012078

LYNCH, RICHARD M
13085 W CEDAR DR APT 111
LAKEWOOD, CO 80228-1955
L89 INDIAN CREEK 14
1705 KIOWA RD
Total Due: \$598.35

R0047547

LYNN, ROBERT
760 LOG HAVEN DR
WOODLAND PARK, CO 80863-1031
L1 THE LOGS SUBDIVISION 2
760 LOG HAVEN DR WOODLAND PARK
80863
Total Due: \$1,531.84

R0015175

LYON, JOSHUA & HANNAH
53 RESORT PT
COLORADO SPRINGS, CO 80905
L115 + 116 B56 SHERWOOD FOREST EST 6
Total Due: \$268.32

R0004927

MAGNER JR, ROBERT G & SUE E
129 WAHSATCH LN
FLORISSANT, CO 80816-8990
L692 COLO MTN EST 4
129 WASATCH LN
Total Due: \$292.25

R0011775

MAHER, MICHAEL J
1412 WESTMORELAND RD
COLORADO SPRINGS, CO 80907
L25 B2 INDIAN CREEK 1
75 LOST CREEK CIR
Total Due: \$348.80

R0011776

MAHER, MICHAEL J
1412 WESTMORELAND RD
COLORADO SPRINGS, CO 80907
L24 B2 INDIAN CREEK 1
1379 BEAVER CREEK DR
Total Due: \$1,024.57

R0008469

MARTIN, KIMBERLY
1220 YOSEMITE DR
COLORADO SPRINGS, CO 80910
L37 CCME 5
160 GOLDEN CYCLE CT
Total Due: \$141.82

R0014976

MATLACK, LINDA M
4 CAYUGA LN
SEA RANCH LAKES, FL 33308
L58 + 59 B5 SHERWOOD FOREST EST 1
Total Due: \$213.06

R0005985

MAYLATH, CRAIG
3620 SAN PEDRO CT
COLORADO SPRINGS, CO 80906
L6 B3 LA MONTANA MESA 1
68 ELKHORN CIR
Total Due: \$287.49

R0019357

MCCAIN, MARSHA
BOX 2081
WOODLAND PARK, CO 80866-2081
26-11-69 S 100 FT OF SE4SE4SW4 35-11-69 S
380 FT OF NW4NE4NW4; NE4NE4NW4;
NW4NW4NE4; SE4NE4NW4; SW4NW4NE4;
SE4NW4NE4 (AKA) PARCEL A
29864 N SH 67 WOODLAND PARK 80863
Total Due: \$335.82

R0005157

MCCLURE, SCOTT
25925 RICHVILLE DR
TORRANCE, CA 90505-7311
L1538 COLO MTN EST 10
2557 N MOUNTAIN ESTATES RD
Total Due: \$165.17

R0002053

MCDOWELL, BEVERLY G & L LEROY
PO BOX 1267
BANDERA, TX 78003
L11 CR CK RANCHES OF COLO 1
807 CARLTON DR
Total Due: \$212.08

R0024367

MCDOWELL, DONNA K & CLAUD E
982 S HOLLY ST
DENVER, CO 80246
L269 TURKEY ROCK RANCH 2
233 OVERLOOK CIR
Total Due: \$224.47

R0005291

MCENIRY III, THOMAS & CHRISTINE
PO BOX 842
FLORISSANT, CO 80816-0842
L1277 COLO MTN EST 10A
30 SPRUCE CIR
Total Due: \$195.30

R0003845

MCFADDEN, ASHLEIGH C
1528 N ACADEMY BLVD
COLORADO SPRINGS, CO 80909-2720
31-14-69 13804 PT DELL LIVINGSTON EXC PT
LYING IN CONFLICT WITH L J C MS 13804
SR
Total Due: \$434.70

R0015020

MCFARLIN, NORMA L
BOX 6672
FARMINGTON, NM 87499-6672
L131 B57 SHERWOOD FOREST EST 6
Total Due: \$202.24

R0005422

MCGEE, DONALD K & MYRNA
74 MCKENZIE DRIVE
BELLA VISTA, AR 72715
L1049 COLO MTN EST 8
1379 N MOUNTAIN ESTATES RD
Total Due: \$126.93

R0004690

MCGEE, DONALD K & MYRNA LOU
74 MCKENZIE DR
BELLA VISTA, AR 72715
L1051 COLO MTN EST 8
1329 N MOUNTAIN ESTATES RD
Total Due: \$129.63

R0004691

MCGEE, DONALD K & MYRNA LOU
74 MCKENZIE DR
BELLA VISTA, AR 72715
L1050 COLO MTN EST 8
1353 N MOUNTAIN ESTATES RD
Total Due: \$126.48

R0014967

MCGUIRE, THOMAS W & RUTH A
3555 PAINTED DAISY CT
COLORADO SPRINGS, CO 80920
L66A B52 SHERWOOD FOREST EST 6
1083 ELFIN GLEN DR
Total Due: \$511.02

R0052452

MCKELVEY, ANNIE SAILAN
6169 OTIS STREET
ARVADA, CO 80003
6/1-15-69/70 13550 BETSY SR
Total Due: \$394.04

R0002110

MCLEOD, JOHN D
639 DEVONSHIRE DR
RICHARDSON, TX 75080-6116
L25 CR CK RANCHES OF COLO 2
264 REED CIR
Total Due: \$172.21

R0019770

MCNEAL, J BRETT & CHERRY L
PO BOX 694
CRIPPLE CREEK, CO 80813
L4 EXCEPT N 45 B40 CR CK HAYDEN PLACER
ADD
316 N 2ND ST CRIPPLE CREEK 80813
Total Due: \$45.27

R0009462

MCQUEEN, MARILYN R REV TRUST
14 SOUTH LANE
ENGLEWOOD, CO 80113
L46 CCME 1
4394 CR 1
Total Due: \$153.72

R0013677

MEAD, JONATHAN R & KAREN A
2555 LAKE VISTA DR
BROOMFIELD, CO 80020
L4 SPRING VALLEY
79 RAINBOW TRL
Total Due: \$432.28

R0002572

MEDINA, JULIAN
PO BOX 342
VICTOR, CO 80860-0342
13-15-70 9587 PT CHICAGO LYING SW OF
DAISY DEAN 10022; SE OF EARLY BIRD 8962
AKA TRACT A CENTURY HEIGHTS MS
Total Due: \$173.77

R0012672

MEDINA, LORENZO & PATRICIA
394 TROUT CREEK DR
DIVIDE, CO 80814
L23 INDIAN CREEK 6
3252 PATHFINDER RD
Total Due: \$435.62

R0011458

MERCY CONTRACTING LLC
PO BOX 1754
FAIRPLAY, CO 80440-1754
L5 B1 RANCH ESTATES REFILEING
32 FLATHEAD LN
Total Due: \$88.02

R0011459

MERCY CONTRACTING LLC
PO BOX 1754
FAIRPLAY, CO 80440-1754
L6-7 B1 RANCH ESTATES REFILEING
40 FLATHEAD LN
Total Due: \$267.36

R0005019

MID OHIO SECURITIES CORP
11 BUEGE LN
BURR RIDGE, IL 60527
L1765 COLO MTN EST 11
71 ELKHORN CIR
Total Due: \$140.43

R0020356

MILLER, STEPHANIE A
12 KILLIAN CT
MURRELLS INLET, SC 29576-8078
L16-19 B4 CAPITOL HILL ADD
Total Due: \$248.74

R0054189

MILLS, JENNY N
PO BOX 83
FLORISSANT, CO 80816
L16 B3 WHISPERING PINES 1
129 MT ELBERT RD
Total Due: \$203.43

R0016867

MING, DEREK
5870 N STOCKTON AVE
ODESSA, TX 79764-9643
L7 B1 CRYSTAL PEAK EST 2
436 OBSIDIAN DR
Total Due: \$188.52

R0016868

MING, DEREK
5870 N STOCKTON AVE
ODESSA, TX 79764-9643
L8 B1 CRYSTAL PEAK EST 2
412 OBSIDIAN DR
Total Due: \$181.84

R0018512

MITCHELL, TOM H
375 FERN RD
WOODLAND PARK, CO 80863
L704 TRANQUIL ACRES
375 FERN RD
Total Due: \$73.79

R0007514

MITTELSTEADT MCDANIEL, DEBORAH
PO BOX 920
MONUMENT, CO 80132
L148 EAGLECREST 3
42 ARROWHEAD DR
Total Due: \$359.14

R0006221

MOHATT, DANIEL & MARIBETH
2021 S MOUNTAIN ESTATES RD
FLORISSANT, CO 80816-8988
L1928 COLO MTN EST 12
2021 S MOUNTAIN ESTATES RD
Total Due: \$130.74

R0012097

MOUNTAIN LLC, THE
1720 S BELLAIRE ST STE 600
DENVER, CO 80222-4329
24-12-71 NE4 SW4 24-12-71 POR NW4 SE4
3721 CR 3
Total Due: \$8,511.47

R0002105

MOYE, SEAN & KORINA L
14085 DELWOOD DR
ELBERT, CO 80106-7505
L16 CR CK RANCHES OF COLO 2
67 STRONG DR
Total Due: \$185.76

R0002107

MOYE, SEAN & KORINA L
14085 DELWOOD DR
ELBERT, CO 80106-7505
L15 CR CK RANCHES OF COLO 2
143 STRONG DR
Total Due: \$203.18

R0006585

MURDOCK, ROBERT
PO BOX 3433
ENGLEWOOD, CO 80155
L7 CCME 23
57 SUNSET LN
Total Due: \$90.68

R0003373

MURRAY, JAMES & VERA
7470 SPRING VILLAGE DR APT RC404
SPRINGFIELD, VA 22150
6/7-16-69; 1/12-16-70 11078 ALICE E, MAZ-
EPPA (UND 13/16 INT) MS
Total Due: \$38.49

R0056185

MYRICK, CHARLOTTE S
1200 VALLEY RD
LITTLETON, CO 80124-9413
2-14-70 PT SW4NW4, PT NW4SW4, PT
NE4SW4; 3-14-70 PT SE4NE4, PT NE4SE4
AKA PT TR 8 THE CONSERVANCY AT WOOD-
ROCK (UNPLATTED) AS DESC AT 537585
Total Due: \$897.91

R0007453

NEALAND, DANIEL D
P O BOX 1005
MOSS BEACH, CA 94038
L46 EAGLECREST 1
241 ICARUS DR
Total Due: \$240.11

R0016552

NEBBIA, JOE J
74 BROOK BY WAY
FLORISSANT, CO 80816
L62 FOREST GLEN SPORTS ASSOC
74 BROOK-BY-WAY FLORISSANT 80816
Total Due: \$156.93

R0018708

NELSEN, KATHLEEN L
2564 INFINITY PL
COLORADO SPRINGS, CO 80918
L1908 + 1910 TRANQUIL ACRES 3
218 DAISY ST
Total Due: \$366.67

R0011007

NELSON, DENNIS C
6763 SUMMER GRACE ST
COLORADO SPRINGS, CO 80923-4443
IMPS ONLY L29 CRYSTOLA SUMMER HOME
GROUP
Total Due: \$227.66

R0001268

NELSON, ROBERT K
107 VALLEY DR
SPRINGFIELD, TN 37172
L33 BEAVER VALLEY VILLAGE 2
BEAVER VALLEY RD
Total Due: \$270.55

R0013340

NELSON, ROSALIE S
16514 ELBERT CT
BROOMFIELD, CO 80023-8323
L33 INDIAN CREEK 15
348 W BISON CREEK TRL
Total Due: \$251.05

R0055763

NEWBERRY, CHARLES N
918 BANYAN DR
REDLANDS, CA 92373-6710
24-15-70 10286 MYRTLE, WHITE QUARTZ
MN
Total Due: \$36.56

R0013361

NEWMAN, JAMES R AND KAREN R
PO BOX 1044
FLORISSANT, CO 80816-1044
L108 INDIAN CREEK 15
844 ARAPAHOE CREEK TRL
Total Due: \$637.81

R0013362

NEWMAN, JAMES R AND KAREN R
PO BOX 1044
FLORISSANT, CO 80816-1044
L109 INDIAN CREEK 15
672 ARAPAHOE CREEK TRL FLORISSANT
80816
Total Due: \$867.93

R0055387

NEWMAN, MARY FRANCIS
741 FERN RD
WOODLAND PARK, CO 80863
L1633, 1730, 1732, 1734 TRANQUIL ACRES 3
Total Due: \$60.00

R0055388

NEWMAN, MARY FRANCIS
741 FERN RD
WOODLAND PARK, CO 80863
L1737 + 1739 TRANQUIL ACRES 3
Total Due: \$120.45

R0055389

NEWMAN, MARY FRANCIS
741 FERN RD
WOODLAND PARK, CO 80863
L1643, 1741, 1743, 1744, 1839, 1841 TRAN-
QUIL ACRES 3
Total Due: \$461.33

R0055390

NEWMAN, MARY FRANCIS
741 FERN RD
WOODLAND PARK, CO 80863
L1640 TRANQUIL ACRES 3
Total Due: \$60.00

R0011324

NGUEYN, TOAN V
2724 S DECATUR ST APT D
DENVER, CO 80236-2600
L3A B10 RANCH ESTATES REFILEING
WAKANDA TRL
Total Due: \$45.96

R0004685

NGUYEN, KIMBERLY ANN
1229 N MOUNTAIN ESTATES RD
FLORISSANT, CO 80816-8903
L939 COLO MTN EST 7
42 PINEWOOD RD
Total Due: \$125.13

R0004687

NGUYEN, KIMBERLY ANN
1229 N MOUNTAIN ESTATES RD
FLORISSANT, CO 80816-8903
L1054 COLO MTN EST 7
1255 N MOUNTAIN ESTATES RD
Total Due: \$132.32

R0004686

NGUYEN, KIMBERLY ANN
1229 N MOUNTAIN ESTATES RD
FLORISSANT, CO 80816-8903
L938 COLO MTN EST 7
1229 N MOUNTAIN ESTATES RD
Total Due: \$542.95

R0005370

NICKS, WENDELL D
98 MONTANA CIR
FLORISSANT, CO 80816
L979 COLO MTN EST 9
74 MONTANA CIR
Total Due: \$60.00

R0005371

NICKS, WENDELL D
98 MONTANA CIR
FLORISSANT, CO 80816
L980 COLO MTN EST 9
98 MONTANA CIR
Total Due: \$341.91

R0011184

NOLAN, RICHARD &THELMA TRSTE
C/O ADAMS, JUDITH A
2807 CONCORD ST
COLORADO SPRINGS, CO 80907
L112 + 113 B18 RANCH ESTATES REFILING
105 GITCHIGOOMEE TRL
Total Due: \$142.10

R0015318

NORIEGA, LINDA M
612 CRYSTAL PEAK DR
LAKE GEORGE, CO 80827-9025
L21 + 22 B20 SHERWOOD FOREST EST 3
26 MAID MARIAN DR
Total Due: \$728.48

R0006770

NOWLIN, THOMAS B
3011 LAKEMOOR DR
FLORISSANT, CO 80816-8628
L38 LAKEMOOR WEST 2
3011 LAKEMOOR DR
Total Due: \$651.32

R0024508

OBRIEN, JOSEPH P
2470 MESA RD
COLORADO SPRINGS, CO 80904
11-11-70 E2NW4
Total Due: \$926.41

R0010543

OCANA, HAROLD V & MICHAEL P
7559 MOUNTAIN SPRUCE DR
COLORADO SPRINGS, CO 80927-4005
L8 B4 WESTWOOD LAKES
288 PINEY POINT LN
Total Due: \$1,106.30

R0054085

OKC LLC, 401K PLAN FBO, POOL, KEVIN
&WILDEMAN, LISA
9227 E LINCOLN AVE STE 200-226
LONE TREE, CO 80124-5506
6-15-69 10889 BREON, PT HIGHLAND EXC PT
IN CONFLICT WITH EDITHA R MS 10889 MS
Total Due: \$390.17

R0054728

OKEEFE, BRIAN M
845 RESEARCH DR
WOODLAND PARK, CO 80863
L1 OKEEFE CERAMICS SUBDIVISION 1
845 RESEARCH DR WOODLAND PARK 80863
Total Due: \$18,214.07

R0054729

OKEEFE, BRIAN M
845 RESEARCH DR
WOODLAND PARK, CO 80863
L2 OKEEFE CERAMICS SUBDIVISION 1
Total Due: \$3,943.42

R0001174

OLDENBURG II, WILLIAM H
1098 EAGLE HILLS WAY
EAGLE, ID 83616
L17-18 B67 GILLETTE
Total Due: \$116.47

R0005294

OLDENBURG II, WILLIAM H
1098 EAGLE HILLS WAY
EAGLE, ID 83616
L1231 COLO MTN EST 10
233 PINON LN
Total Due: \$130.08

R0005853

OLDENBURG II, WILLIAM H
1098 EAGLE HILLS WAY
EAGLE, ID 83616
L36 B3 LAS BRISAS RANCHETTES
54 CALLE DE LA LLUVIA
Total Due: \$247.45

R0009977

OLDENBURG II, WILLIAM H
1098 EAGLE HILLS WAY
EAGLE, ID 83616
L17 RAINBOW VALLEY 9
1181 CALCITE DR
Total Due: \$276.07

R0010280

OLDENBURG II, WILLIAM H
1098 EAGLE HILLS WAY
EAGLE, ID 83616
L11 RAINBOW VALLEY 5
397 PIKES PEAK DR
Total Due: \$289.42

R0008878

OLDENBURG II, WILLIAM H
1098 EAGLE HILLS WAY
EAGLE, ID 83616
L43 CCME 10
370 VIVENDA RD
Total Due: \$127.27

R0006433

OREBAUGH, WILLIAM T
80 BEAVER POND DR
DIVIDE, CO 80814
L55 RAINBOW VALLEY 6 AMENDED
80 BEAVER POND DR
Total Due: \$861.38

R0001747

OSTER, RALPH
826 SKYLINE DR
CHEYENNE, WY 82009
L15 BE LAWRENCE SUNNYSIDE TRACT
Total Due: \$40.03

R0006422

OTOUPALIK, VICTOR H
5689 E HEDGEHOG PL
SCOTTSDALE, AZ 85266-6714
L36 RAINBOW VALLEY 6
338 OIL CREEK DR
Total Due: \$243.88

R0011582

OVERMYER, JOHN S
C/O OVERMYER, ROBERT
638 S RIVERSHIRE DRIVE
CONROE, TX 77304
L14 + 15 B3 RANCH ESTATES REFILING
242 ARAPAHOE ST
Total Due: \$17.68

R0047453

OWEN III, EDGAR A
PO BOX 415
COLORADO SPRINGS, CO 80901-0415
10-15-69 17478 PT WESTMORLAND NO 3
LYING SRLY OF EULLA B MS 10630 SR
Total Due: \$101.40

R0012663

OWENS, JEFFREY COLLIER & HEATHER
DAWN
3447 PATHFINDER RD
FLORISSANT, CO 80816
L5 INDIAN CREEK 6
3447 PATHFINDER RD
Total Due: \$764.09

R0006403

PACHECO, PAULA L
1715 STERLING RD
CHARLOTTE, NC 28209
L29 RAINBOW VALLEY 5
1343 PIKES PEAK DR
Total Due: \$217.54

R0012422

PAINTER, RUSSELL L
1761 PIKES PEAK DR
FLORISSANT, CO 80816-9505
L55 FLORISSANT HEIGHTS 2
1761 PIKES PEAK DR
Total Due: \$588.63

R0012717

PALMER, KEVIN
1020 S TEJON ST
COLORADO SPRINGS, CO 80903-4239
L56 INDIAN CREEK 5
2905 PATHFINDER RD
Total Due: \$197.61

R0055190

PARADISE ESTATES INC
PO BOX 9027
WOODLAND PARK, CO 80866
L4 PARADISE ESTATES 11
207 EAGLES PERCH PL
Total Due: \$2,180.60

R0055191

PARADISE ESTATES INC
PO BOX 9027
WOODLAND PARK, CO 80866
L5 PARADISE ESTATES 11
206 EAGLES PERCH PL
Total Due: \$1,988.09

R0018394

PARKMAN, BRUCE J
1307 WINDFLOWER LN
WOODLAND PARK, CO 80863-7423
14-12-69 S2NE4NW4 14-12-69
W2SW4NW4NE4 EXC N 15 FT OF E 238.25 FT
LESS 1/2 MR
1305 WINDFLOWER
Total Due: \$4,934.10

R0018362

PARKMAN, BRUCE LIVING TRUST
1307 WINDFLOWER LN
WOODLAND PARK, CO 80863-7423
14-12-69 PT N2NE4
1307 WINDFLOWER LN WOODLAND PARK
80863
Total Due: \$3,250.22

R0001211

PARSONS, SCOTT M & SHELLEY A
11032 ECHO CANYON DR
COLORADO SPRINGS, CO 80908-7419
15-15-69 S2 (AKA PARCEL 7) SURFACE ONLY
5123 CR 8
Total Due: \$42.36

R0008786

PASTERNAK, FRED TRUST
3300 S LEYDEN ST
DENVER, CO 80222
L88 CCME 5
155 GRANITE LN
Total Due: \$77.45

R0004619

PATTERSON, MARTHA
584 PIKES PEAK DRIVE
FLORISSANT, CO 80816
L22-23 COLO MTN EST 2
1033 N MOUNTAIN ESTATES RD
Total Due: \$158.41

R0021085

PAYNE, GAVIN M
PO BOX 192
VICTOR, CO 80860
L28+29 B26 VICT
208 S SECOND ST VICTOR 80860
Total Due: \$1,130.83

R0028083

PEARSON, JEFFREY E
107 ASPEN RD
WOODLAND PARK, CO 80863-8175
L120 TRANQUIL ACRES 1
107 ASPEN RD
Total Due: \$347.48

R0011178

PELLEGRIN, JAMES M
106 MIDDLELAND DR
HOUMA, LA 70360
L114 B18 RANCH ESTATES REFILEING
132 GITCHIGOOMEE TRL
Total Due: \$60.00

R0047278

PENINSULA CAPITAL MANAGEMENT LLC
366 SAN MIGUEL DR
SUITE 307
NEWPORT BEACH, CA 92660
TR B AKA OPEN SPACE FAIRWAY PINES 3
Total Due: \$156.16

R0055411

PERFORMANCE RESOURCES LLC
871 CORONADO CENTER DR STE 200
HENDERSON, NV 89052
L92 CCME 5 MN
Total Due: \$35.45

R0009447

PERKINS, BRYAN
419 ASPEN AIRPORT BUSINESS CTR APT D
ASPEN, CO 81611-3510
L25 CCME 2 REPLAT
599 NICKEL PLATE RD
Total Due: \$60.00

R0006415

PETERS, DAVID F
2037 RANDALL RD
PUEBLO, CO 81008
L13 RAINBOW VALLEY 6
395 OIL CREEK DR
Total Due: \$159.89

R0018087

PETERSON, MARILYN A TRSTE
PETERSON FAMILY TRUST
682 APACHE TRAIL
WOODLAND PARK, CO 80863
L2 APACHE TRAIL SUB
682 APACHE TRL WOODLAND PARK 80863
Total Due: \$1,310.48

R0046814

PETRI, BARRY C
11900 COUNTY RD 23.2
WESTON, CO 81091
32-15-69 8720 PT HALE & HOLMES LYING N
OF CO RD 87 AKA DUMP RD AKA CEMETERY
RD AND W OF GOLCONDA ADD TO VICTOR
MN TO 200 FT DEPTH MS
Total Due: \$202.79

R0039077

PHILLIPS, JOHN E & HEIDI
8340 GRAND PACIFIC DR
LAS VEGAS, NV 89128-1689
7-15-69 9070 PT MAY LYING E OF THE BIG
UTE, NE OF THE STRAY HORSE, NW OF THE
BOND MS
Total Due: \$259.72

R0004604

PIERCE, JENNIFER M
1933 N 24TH WEST AVE
TULSA, OK 74127
L43 COLO MTN EST 2
199 PINEWOOD RD
Total Due: \$120.19

R0007108

PINA, JOE A & ESTHER M
310 W SKYVIEW DR
SAN ANTONIO, TX 78228
157A BEAR TRAP RANCH (22/23-15-71 26/27
-15-71 POR SEC)
1363 APACHE TRL
Total Due: \$1,209.08

R0027372

PITTS, JOHN & ELIZABETH
1067 E US HIGHWAY 24 APT 311
WOODLAND PARK, CO 80863-2120
L102 NAVAJO MOUNTAIN MESA 1
109 ARAPAHOE DR
Total Due: \$303.61

R0004646

POWER OF FAITH LLC
8331 W FISHER AVE
LAS VEGAS, NV 89149
L901 COLO MTN EST 7
760 N MOUNTAIN ESTATES RD
Total Due: \$132.77

R0008906

POWER OF FAITH LLC
8331 W FISHER AVE
LAS VEGAS, NV 89149
L22 CCME 18
712 VIVENDA RD
Total Due: \$139.17

R0009476

PRESTIGE PROPERTIES LTD
6543 W PRENTICE AVE
LITTLETON, CO 80123
L6 CCME 1
65 PORTLAND DR
Total Due: \$145.78

R0005702

PRIBBENO, CHERYL
16169 E RICE PL APT B
AURORA, CO 80015
L1370 COLO MTN EST 10
2714 N MOUNTAIN ESTATES RD
Total Due: \$183.60

R0001697

PRICKETT, DARRELL W
PO BOX 1131
HEREFORD, AZ 85615-1131
L4A B115 CUNNINGHAM ADD
205 CEDAR ST VICTOR 80860
Total Due: \$221.00

R0055023

PROVIDENCE MINING LLC
PO BOX 661
CRIPPLE CREEK, CO 80813
7-15-69 10172 PT OCEAN KING, PT LITTLE
KITTEN, PT CHARLES NEELEY LYING S OF
HWY 67 AND IN CONFLICT WITH APEX NO 3
MS 10043 MN
Total Due: \$35.39

R0056445

PROVIDENCE MINING LLC
P O BOX 661
CRIPPLE CREEK, CO 80813
12/13-15-70 10309 PT EVENING STAR EXC
PT LYING SELY OF PINTO MS 7442 AND LY-
ING NELY OF OLD MORTALITY MS 8649, BA-
BY P, BESSIE C, JESSIE MAY MS
Total Due: \$340.63

R0056444

PROVIDENCE MINING LLC
PO BOX 661
CRIPPLE CREEK, CO 80813
18-15-69 8068 PT ELDORADO LYING S OF
MARY A MS 8675 AND WITHIN ELLA W MS
8675 EXC PT DESC AT 698568 MS
Total Due: \$60.00

R0010047

PUDAITE, JOHN L & MAWII
3050 ROCKBROOK LANE
COLORADO SPRINGS, CO 80904-1163
L16 B4 RAINBOW VALLEY 1
597 TIMBER RIDGE RD
Total Due: \$65.29

R0010048

PUDAITE, JOHN L & MAWII
3050 ROCKBROOK LANE
COLORADO SPRINGS, CO 80904-1163
L17 B4 RAINBOW VALLEY 1
613 TIMBER RIDGE RD
Total Due: \$72.59

R0008960

PUGNETTI, CHRISTOPHER J
1308 BENNETT DR
CRIPPLE CREEK, CO 80813
L9 CCME 18
1308 BENNETT DR 80813
Total Due: \$295.84

R0021960

PULMAN REVOCABLE TRUST
2883 CALLE DE MOLINA
SANTA FE, NM 87507
L5 B8 GREENS ADD
207 E LAKE AVE WOODLAND PARK 80863
Total Due: \$271.79

R0005532

PURDY, JOHN R
5190 N 725TH RD
COLCHESTER, IL 62326-1852
L1267 COLO MTN EST 10
695 PINON LN
Total Due: \$150.32

R0008924

PYLANT, LOUIS R & MARGARET
PO BOX 771787
EAGLE RIVER, AK 99577
L77 CCME 17
560 PRINCESS RD
Total Due: \$65.55

R0008925

PYLANT, LOUIS R & MARGARET I
PO BOX 771787
EAGLE RIVER, AK 99577
L78 CCME 17
486 PRINCESS RD
Total Due: \$67.31

R0008926

PYLANT, LOUIS R & MARGARET I
PO BOX 771787
EAGLE RIVER, AK 99577
L79 CCME 17
412 PRINCESS RD
Total Due: \$73.04

R0008923

PYLANT, LOUIS R & MARGARET I
PO BOX 771787
EAGLE RIVER, AK 99577
L76 CCME 17
49 PRINCESS LN
Total Due: \$69.51

R0020692

RADFORD, HORACE
35 SALEM CHURCH ROAD
WEAVERVILLE, NC 28787-9347
L10 BA VICT COLUMBINE ADD
Total Due: \$142.92

R0004273

RADFORD, HORACE
35 SALEM CHURCH RD
WEAVERVILLE, NC 28787
24-15-70 16218 APPUI MS
Total Due: \$65.75

R0042308

RAMIREZ, CARLOS ANDRES
300 S KING ST
MAIZE, KS 67101-9679
7-15-69 10113 PT FREE SILVER LYING S OF
HWY 67 & NW OF GOLCONDA MS 10179 +
PT FREE SILVER LYING S OF ALICE M MS 9876
(.444 AC SR 1.164 AC MN) MS
Total Due: \$60.00

R0009529

RASMUSSEN, MARY M
7103 MARRIOTSVILLE RD 2
MARRIOTTSVILLE, MD 21104
L4 CCME 19-2
93 YORKTOWN RD
Total Due: \$185.01

R0054461

RATHKE PROPERTIES LLC
616 HERRINGTON WOODS
HARRODSBURY, KY 40330
2-16-68 NW4SW4; 3-16-68 NE4SE4
Total Due: \$47.78

R0003543

RATLIFF, JAMES M & DEBORAH
BOX 297
CRIPPLE CREEK, CO 80813
31-14-69 11659 BED ROCK SR
10785 SH 67
Total Due: \$416.11

R0010156

RAWLS, WILLIAM C J II & JOYCE
1252 BLAKE DR
MT HOLLY, NC 28120
L18 RAINBOW VALLEY 8
375 CALCITE DR
Total Due: \$255.01

R0056257

REARDON, BRIAN
3360 OAK CREEK DR E
COLORADO SPRINGS, CO 80906-4514
26-15-70 10458 AUGUSTINE SR
Total Due: \$38.10

R0004912

RED MOUNTAIN GROUP LLC
16705 E MAPLEWOOD AVENUE
CENTENNIAL, CO 80016
L645 COLO MTN EST 5
393 S MOUNTAIN ESTATES RD
Total Due: \$107.61

R0005518

RED MOUNTAIN GROUP LLC
16705 E MAPLEWOOD AVENUE
CENTENNIAL, CO 80016
L1299 COLO MTN EST 10
648 PINON LN
Total Due: \$110.30

R0005691

RED MOUNTAIN GROUP LLC
16705 E MAPLEWOOD AVENUE
CENTENNIAL, CO 80016
L1381 COLO MTN EST 10A
153 VIEWCREST WY
Total Due: \$184.95

R0016358

RED MOUNTAIN GROUP LLC
16705 E MAPLEWOOD AVENUE
CENTENNIAL, CO 80016
L127 COLO MTN EST 3
646 PINEWOOD RD
Total Due: \$142.98

R0024218

RED MOUNTAIN GROUP LLC
16705 E MAPLEWOOD AVENUE
CENTENNIAL, CO 80016
L179 TURKEY ROCK RANCH 2
1288 APPLEBY DR
Total Due: \$171.66

R0005374

RED MOUNTAIN GROUP LLC
16705 E MAPLEWOOD AVENUE
CENTENNIAL, CO 80016
L984 COLO MTN EST 9
43 MONTANA CIR
Total Due: \$113.90

R0005692

RED MOUNTAIN GROUP LLC
16705 E MAPLEWOOD AVENUE
CENTENNIAL, CO 80016
L1380 COLO MTN EST 10A
131 VIEWCREST WY
Total Due: \$118.39

R0016276

RED MOUNTAIN GROUP LLC
16705 E MAPLEWOOD AVENUE
CENTENNIAL, CO 80016
L54 COLO MTN EST 3
1093 PINEWOOD RD
Total Due: \$141.76

R0024217

RED MOUNTAIN GROUP LLC
16705 E MAPLEWOOD AVENUE
CENTENNIAL, CO 80016
L178 TURKEY ROCK RANCH 2
1310 APPLEBY DR
Total Due: \$168.47

R0016493

REID, BRICE C
351 MESA DRIVE
FLORISSANT, CO 80816
L1 B1 CRYSTAL PEAK EST 1
377 MESA DR
Total Due: \$149.04

R0054654

REID, QUINTIN J & HALI J
PO BOX 284
CRIPPLE CREEK, CO 80813-0284
4-15-69 PT L29 LYING S OF HWY 67 EXC PT
DESC AT 616065
Total Due: \$105.64

R0009133

RHETTS, GEORGE M & ROSEMARY Y
702 W BUCKINGHAM DR
MARION, IN 46952
L21 CCME 6
930 GOLDEN CYCLE CIR
Total Due: \$99.49

R0009198

RICH REAL ESTATE GROUP LLC
3973 PRINCETON LAKES PASS SW
ATLANTA, GA 30331-5597
L7 CCME 4
1105 GOLD KING DR
Total Due: \$105.66

R0037227

RIDDLE, WILLIAM D & TINA
3011 COUNTY ROAD 1
CRIPPLE CREEK, CO 80813
2/3-15-70 10518 AMERICUS MS
3011 CR 1
Total Due: \$677.42

R0013652

RILLING, MATTHEW S & RACHEL B
5520 CR 5
DIVIDE, CO 80814
TR 13 SKYCREST UNPLATTED
5520 CR 5
Total Due: \$265.32

R0006547

RIPPY, RAYMOND A & ELIZABETH A
2403 WEBB AVENUE
GREENVILLE, TX 75402-6834
L157 CCME 23
395 WABASH TERRACE
Total Due: \$124.19

R0006604

RIPPY, RAYMOND A & ELIZABETH A
2403 WEBB AVENUE
GREENVILLE, TX 75402-6834
L158 CCME 23
329 WABASH TERRACE
Total Due: \$67.76

R0000178

RITTER, WILLIAM C
1737 WILDHORN RD
FLORISSANT, CO 80816
L24 B7 FLORISSANT AM NO 1
Total Due: \$51.33

R0015309

ROBERTS, WILLIAM A & SHIRLEY
PO BOX 631
PEA RIDGE, AR 72751
L29 + 30 B21 SHERWOOD FOREST EST 3
90 MAID MARIAN DR
Total Due: \$247.90

R0011144

ROBERTSON, KAREN MARTHA
PO BOX 1235
AVALON, CA 90704-1235
L25 B17 RANCH ESTATES REFILEING
48 SQUILCHUK TRL
Total Due: \$80.51

R0011212

ROBERTSON, KAREN MARTHA
PO BOX 1235
AVALON, CA 90704-1235
L71 + 72 B18 RANCH ESTATES REFILEING
104 OSOEOLA RD
Total Due: \$97.61

R0021047

ROBINSON, DAN
206 W NAVAJO
COLORADO SPRINGS, CO 80906
E75 FT L17-19 B24 VICTOR ORIG
Total Due: \$94.19

R0008433

ROBINSON, GERALD L
BOX 486
DIVIDE, CO 80814
L30 CCME 4 (INCL MN)
2195 GOLD KING DR
Total Due: \$439.82

R0008477

ROBINSON, GERALD L
BOX 486
DIVIDE, CO 80814
23-14-70 PT S2N2SE4
Total Due: \$356.51

R0019638

ROEBUCK, SANDRA
3830 MEADOW LN
COLORADO SPRINGS, CO 80907-4719
L23-24 B14 HAYDEN PL
Total Due: \$118.88

R0020822

ROTH, ALICIA
PO BOX 513
VICTOR, CO 80860-0513
L12-14 B4 VICT GOL ADD PLUS THAT PART
OF VACATED ALLEY LYING N OF L12
Total Due: \$60.00

R0047616

ROTH, ALICIA
PO BOX 513
VICTOR, CO 80860-0513
L11-17 B5 VICT GOL ADD + PT VAC PORT-
LAND AVE
Total Due: \$60.00

R0008463

ROWE, BRYAN & JERRIEN
C/O KENT S TAYLOR
5402 BULL RUN CIRCLE
AUSTIN, TX 78727
L39 CCME 5
100 GOLDEN CYCLE CT
Total Due: \$23.20

R0003468

RUDIN, ANDREW H
PO BOX 644
GREEN MOUNTAIN FALLS, CO 80819-0644
31/32-14-69 11344 PT DENVER LAWYER
SR 27572 SH 67
Total Due: \$303.46

R0003291

RUTHERFORD, JERRY
801 S 6TH ST
BURLINGTON, IA 52601-5820
6-15-69 10949 POR BREEN EXTEN-
SION,DADDY DOLLAR,LUCKY M LODS LYNG
S OF SOUTHERLY LINE OF ADMIRAL DUNCAN
LODE #10119 EXCEPT ANY POR IN CONFLICT
W/ SUMMIT LODS MS #10949 SR
Total Due: \$291.45

R0004321

RUTLEDGE, BERTHA MABEL
2533 COUNTRY CLUB DR
BULLHEAD CITY, AZ 86442
26-15-70 17150 KELLY #2 MS
Total Due: \$593.43

R0013780

RYAN, MARTIN R
3995 COUNTY RD 5
DIVIDE, CO 80814
19-12-69 PT W2NW4NW4 AS DESC AT
181778
3995 CR 5
Total Due: \$229.89

R0005356

RZ PROFESSIONAL ENTERPRISES LLC
14731 WESTCREEK RD
SEDALIA, CO 80135-9779
L963 COLO MTN EST 9
68 NEBRASKA CIR
Total Due: \$134.59

R0003215

SANCHEZ, SHEREE & SALVADOR
PO BOX 935
DIVIDE, CO 80814-0935
33-14-69 10805 JAMES BLAINE MS
12201 S SH 67
Total Due: \$538.88

R0008572

SCHMITT, GREGORY L
2125 HARBOR DRIVE
ANNAPOLIS, MD 21409
L46 CCME 19-3
245 WOLFTONE DR
Total Due: \$160.34

R0054397

SCHOOL HOUSE HILL LLC
C/O SHERYL HELBURG
PO BOX 308
MESILLA, NM 88046
1/2-16-69 14694 DEWEY, BERTIE NO 2,
BERTIE NO 3 MN
Total Due: \$38.49

R0014397

SCHROEDER, SCOTT K & MARY B
PO BOX 63
DIVIDE, CO 80814-0063
L8 B1 GRAND VIEW EST
363 GRAND VIEW DR
Total Due: \$775.95

R0019743

SCHULZ, DEBORAH J
PO BOX 153
CRIPPLE CREEK, CO 80813
L8-10 B4 GOLD FLATS ADD
314 W GOLDEN AVE CRIPPLE CREEK 80813
Total Due: \$165.73

R0030207

SEE, VIVIAN J
5201 S TORREY PINES DR
UNIT 1172
LAS VEGAS, NV 89118
L21 + 22 B48 CR CK HAYDEN PL (INCL MN)
Total Due: \$90.69

R0015505

SEEHUSEN, ROY & MARILYN
C/O ROY SEEHUSEN & BECKY BARBIER
13001 ST DAVIDS ROAD
MINNETONKA, MN 55305
PT L14 B2 WHISPERING PINES 1 EXC PT DESC
AT DR 19 CD 933A
67 LITTLE BEAR PEAK RD
Total Due: \$51.36

R0010522

SETTLES, DAN R
906 MOORFIELD CREEK RD SW
VIENNA, VA 22180
L7 B2 WESTWOOD LAKES
Total Due: \$1,501.71

R0012987

SHARB, RANDY
861 RANGEVIEW RD
DIVIDE, CO 80814
L5 INDIAN CREEK 12
983 RANGEVIEW RD
Total Due: \$552.19

R0012986

SHARB, RANDY D
PO BOX 1975
WOODLAND PARK, CO 80866
L6 INDIAN CREEK 12
861 RANGEVIEW RD
Total Due: \$696.11

R0012392

SHELTON, LARRY G
PO BOX 794
FLORISSANT, CO 80816
L29 FLORISSANT HEIGHTS 1
579 COLUMBINE RD
Total Due: \$78.01

R0021250

SHIELDS, JERRY AND CHRISTIE
P O BOX 164
VICTOR, CO 80860
W75FT L 1 B 36 VICT
SPICER AVE
Total Due: \$60.00

R0015197

SHIRRIFFS, E KEVIN & CARLA M
PO BOX 301
LAKE GEORGE, CO 80827
L170 B59 SHERWOOD FOREST EST 6
861 MAID MARIAN DR
Total Due: \$193.83

R0015917

SILBANI HOUSING INVESTMENT LLC
3110 S WADSWORTH BLVD STE 106
LAKEWOOD, CO 80227-4809
L16 ARABIAN ACRES 3
149 SILBANI LN
Total Due: \$742.29

R0049953

SILCOTT, FREDA M
23491 COUNTY ROAD 19.5
ROCKY FORD, CO 81067-9577
27-12-69 PT N2NE4NE4 AKA PARCEL B
4802 CR 25
Total Due: \$1,278.23

R0024579

SKINNER, FREDA S
2690 NORWICH DR
COLORADO SPRINGS, CO 80920-5371
L71 LUTHERAN VALLEY RANCH (IMPS ONLY)
171 DEERTRAIL DR 0
Total Due: \$82.55

R0009097

SKINNER, ROCKNEY & CHARLENE
805 E J ST
OGALLALA, NE 69153
L13 CCME 4
1417 GOLD KING DR
Total Due: \$196.48

R0004366

SLANCIK, RHONDA L & MICHAEL E
PO BOX 431
CRIPPLE CREEK, CO 80813-0431
13-15-70 20729 PT FLORENCE AS DESC AT
423767 SR
326 PROSPECT ST
Total Due: \$306.56

R0019369

SLANCIK, RHONDA L & MICHAEL E
PO BOX 431
CRIPPLE CREEK, CO 80813-0431
L1-8 B6 CR CK HAYDEN PL ADD
Total Due: \$360.90

R0039631

SLOTHOWER, L C JR
867 OXFORD LANE
COLORADO SPRINGS, CO 80906
L1-32 B14 LAWRENCE UND 2/16 INT
Total Due: \$48.95

R0007034

SMEDES, RANDALL WADE
7686 JELLISON ST
ARVADA, CO 80005-4050
TR 72 BEAR TRAP RANCH (14/15-15-71 POR
SEC)
203 PINE RD
Total Due: \$884.19

R0019649

SMITH, ANDREW L & REBECCA M
PO BOX 1342
CRIPPLE CREEK, CO 80813-1342
N2 L19, 20 & 21 B16 HAYDEN PLACER
203 N HAYDEN CRIPPLE CREEK 80813
Total Due: \$152.18

R0019930

SMITH, CHRISTINA A
5640 SE CHEYENNE DR
LATHROP, MO 64465-8114
L9+10 B6 CR CK FRE PL ADD
218 W CARR AVE CRIPPLE CREEK 80813
Total Due: \$679.73

R0020612

SMITH, DARRELL A
PO BOX 7502
GOLDEN, CO 80403
L7-8 B33 FREEMAN PL
Total Due: \$60.00

R0055469

SMOOT, MELISSA T & KENNETH D
223 HARRISON
CANON CITY, CO 81212
L53 B18 RANCH ESTATES REFILEING
KLITOWA TRL
Total Due: \$81.20

R0055470

SMOOT, MELISSA T & KENNETH D
223 HARRISON
CANON CITY, CO 81212
L54 B18 RANCH ESTATES REFILEING
563 KLITOWYA TRL
Total Due: \$265.99

R0055471

SMOOT, MELISSA T & KENNETH D
223 HARRISON
CANON CITY, CO 81212
L70 B18 RANCH ESTATES REFILEING
563 KLITOWYA TRL
Total Due: \$82.57

R0009332

SNOW, ANTHONY CHRIS
1017 E 6TH CIR
BROOMFIELD, CO 80020-1502
L89 CCME 3
44 DEXTER CIR
Total Due: \$131.68

R0005200

SOKOL, KEN W
40773 D RD
CRAWFORD, CO 81415-8921
L1086 COLO MTN EST 9
730 SPRING VALLEY LN
Total Due: \$144.03

R0045616

SOYKA II, DAVID P & SERENA B
504 N PARK DRIVE
WOODLAND PARK, CO 80863
L35-36 B3 PALMER VILLAGE SUB
2223 CR 42
Total Due: \$590.45

R0008818

SPARROW, GARY E & SANDRA L
6572 BULL HILL COURT
COLORADO SPRINGS, CO 80919
L30 CCME 11
389 GREY EAGLE DR
Total Due: \$137.84

R0022935

SPENCER, JOHN THOMAS
PO BOX 6575
WOODLAND PARK, CO 80866
POR B6 FOSTERS ADD
515 E MIDLAND AVE WOODLAND PARK
80863
Total Due: \$276.14

R0005805

SQUIRES, RANDY M & JANE M
601 CALLE DE LA LLUVIA
FLORISSANT, CO 80816-9038
L10 B2 LAS BRISAS RANCHETTES
601 CALLE DE LA LLUVIA
Total Due: \$449.38

R0018109

STAND FIRM LLP
27640 STATE HIGHWAY 67
WOODLAND PARK, CO 80863-9709
2-12-69 PT NE4SE4
Total Due: \$1,104.70

R0009046

STANLEY, RAYMOND & SUSAN
3 LINDA LANE
WEST GROVE, PA 19390
L57 CCME 14
289 BUCKHORN RD
Total Due: \$133.88

R0004688

STANLEY, THERESE M
21490 ENOCH RD
CALHAN, CO 80808-8576
L1053 COLO MTN EST 7
1279 N MOUNTAIN ESTATES RD
Total Due: \$130.97

R0042304

STAPELKAMP, ANDREW
511 2ND ST W
CRESCO, IA 52136-1333
7-15-69 13821 AETNA, DORA G MS
Total Due: \$61.40

R0010703

STARK, ANNETTE J
1030 WOODLAND AVE
WOODLAND PARK, CO 80863
L10 + 11 BB BORMANN'S SUB
1030 WOODLAND AVE WOODLAND PARK
80863
Total Due: \$360.45

R0008919

STEENBURGH, PATRICIA E
10346 TUDOR RD
OCEAN CITY, MD 21842
L72 CCME 17
72 PRINCESS WY
Total Due: \$78.33

R0006183

STEINDEL, REED
11949 RIO SECCO RD
PEYTON, CO 80831-4027
L1868 COLO MTN EST 12
42 CHEYENNE CIR
Total Due: \$236.22

R0019595

STITT, JOE W & TERESA L
P O BOX 351
CRIPPLE CREEK, CO 80813
L7-10 B10 MONTROSE ADD
Total Due: \$126.29

R0016351

STODDER, ROBIN
116 SANTA FE AVE
LOT 9
FLORENCE, CO 81226
L120 COLO MTN EST 3
472 PINEWOOD RD
Total Due: \$162.41

R0050166

STONE RIDGE VILLAGE LLC
PO BOX 5044
WOODLAND PARK, CO 80866
13-12-69 PT W2 NW4 AS DESC AT 454905
EXC PT DESC AT 543505
1600 N SH 67 WOODLAND PARK 80866
Total Due: \$5,231.36

R0054299

STONE RIDGE VILLAGE LLC
PO BOX 5044
WOODLAND PARK, CO 80866
TR C STONE RIDGE VILLAGE 1
Total Due: \$2,760.97

R0054317

STONE RIDGE VILLAGE LLC
PO BOX 5044
WOODLAND PARK, CO 80866
PT TR D STONE RIDGE VILLAGE 1 (LYING IN
TD 60)
Total Due: \$36.71

R0054318

STONE RIDGE VILLAGE LLC
PO BOX 5044
WOODLAND PARK, CO 80866
PT TR E STONE RIDGE VILLAGE 1 (LYING IN
TD 60)
Total Due: \$158.49

R0054327

STONE RIDGE VILLAGE LLC
PO BOX 5044
WOODLAND PARK, CO 80866
PT TR D STONE RIDGE VILLAGE 1 (LYING IN
TD 62)
Total Due: \$37.59

R0054328

STONE RIDGE VILLAGE LLC
 PO BOX 5044
 WOODLAND PARK, CO 80866
 PT TR E STONE RIDGE VILLAGE 1 (LYING IN
 TD 62)
 Total Due: \$2,983.08

R0038574

STONE RIDGE VILLAGE LLC
 300 SUNNY GLEN COURT
 WOODLAND PARK, CO 80863-7012
 13-12-69 PT NW4NW4 LYING S OF TAMARAC
 RESEARCH & DEVELOPMENT
 RESEARCH DR
 Total Due: \$1,597.99

R0050165

STONE RIDGE VILLAGE LLC
 300 SUNNY GLEN COURT
 WOODLAND PARK, CO 80863-7012
 13-12-69 PT W2NW4 AS DESC AT 543505
 Total Due: \$750.27

R0056434

STONE RIDGE VILLAGE LLC
 300 SUNNY GLEN COURT
 WOODLAND PARK, CO 80863-7012
 13-12-69 PTNW4NW4, PT SW4NW4
 Total Due: \$2,301.28

R0056435

STONE RIDGE VILLAGE LLC
 300 SUNNY GLEN COURT
 WOODLAND PARK, CO 80863-7012
 13-12-69 PT SW4NW4; 14-12-69 PT SE4NE4,
 PT SW4NE4, PT NW4SE4, PT NE4SE4
 Total Due: \$7,223.45

R0021248

STREVER, JON
 PO BOX 64
 VICTOR, CO 80860
 L24-25 B35 VICT
 312 S FOURTH ST VICTOR 80860
 Total Due: \$325.69

R0055509

SWETS, FRED WALTER & MAUREEN ROSE
 TRUSTEES
 C/O PATRIE, CHRISTOPHER & ANN
 19349 BLUME DR
 LYTLE, TX 78052
 L18R HIGHLAND LAKES 5
 3716 BLUE MESA DR
 Total Due: \$1,101.16

R0022381

SWOISH, MICHAEL G
 1021 E JEFFERSON ST
 COLORADO SPRINGS, CO 80907-7124
 L8 EVERGREEN SUB FLG NO 1
 Total Due: \$1,639.12

R0009230

TAFOYA, JANET
 C/O BROWN, MARY
 699 METZ LANE
 LAKE HAVASU CITY, AZ 86406
 L56 CCME 6
 258 EL PASO CT
 Total Due: \$149.74

R0009114

TARPENNING, HOWARD
 PO BOX 38538
 COLORADO SPRINGS, CO 80937
 L71 CCME 6
 585 GOLDEN CYCLE CIR
 Total Due: \$205.75

R0022084

TATRO, LYNNE Y
 PO BOX 268
 WOODLAND PARK, CO 80866-0268
 L1 RP PT B6 WP ORGINAL
 118 CENTER ST WOODLAND PARK 80863
 Total Due: \$5,611.49

R0022085

TATRO, LYNNE Y
 PO BOX 268
 WOODLAND PARK, CO 80866-0268
 L2 RP PT B6 WP ORGINAL
 Total Due: \$633.15

R0010260

TAYLOR, SHARON R
 2650 MORTON AVE
 ELKHART, IN 46517
 L93 RAINBOW VALLEY 5
 80 BEAVER POND RD
 Total Due: \$268.34

R0014678

TELLER COUNTY PROPERTIES LLC
 15954 JACKSON CREEK PKWY STE B381
 MONUMENT, CO 80132-8532
 L86 TWIN ROCKS SUB
 45 MICA RD
 Total Due: \$477.53

R0014679

TELLER COUNTY PROPERTIES LLC
 15954 JACKSON CREEK PKWY STE B381
 MONUMENT, CO 80132-8532
 L87 TWIN ROCKS SUB
 35 MICA RD
 Total Due: \$526.08

R0000885

TELMAX INC
 300 SUNNY GLEN CT
 WOODLAND PARK, CO 80863-7007
 L6 SUNNY GLEN 2
 300 SUNNY GLEN CT WOODLAND PARK
 80863
 Total Due: \$22,609.04

R0005578

TESCH, JIMMIE D & JENNIE D
 2741 N MOUNTAIN ESTATES RD
 FLORISSANT, CO 80816-8957
 L1529 COLO MTN EST 10
 2741 N MOUNTAIN ESTATES RD
 Total Due: \$766.00

R0011254

THREE KINGS CONSTRUCTION LLC
 3960 INSPIRATION DR
 COLORADO SPRINGS, CO 80917-1838
 L26 B16 RANCH ESTATES REFILEING
 96 TILLCUM TRL
 Total Due: \$84.62

R0011255

THREE KINGS CONSTRUCTION LLC
 3960 INSPIRATION DR
 COLORADO SPRINGS, CO 80917-1838
 L25 B16 RANCH ESTATES REFILEING
 112 TILLCUM TRL
 Total Due: \$77.09

R0011260

THREE KINGS CONSTRUCTION LLC
 3960 INSPIRATION DR
 COLORADO SPRINGS, CO 80917-1838
 L30 + 31 B16 RANCH ESTATES REFILEING
 275 KLITOWYA TRL
 Total Due: \$247.52

R0016094

TILSLEY, WADE
 C/O SCOTT TILSLEY
 6124 OREGON PLACE
 DENVER, CO 80224
 L4 B4 PALMER VILLAGE SUB
 195 OXFORD PL
 Total Due: \$346.81

R0018439

TOUSEY, MATTHEW J
1257 BLOSSOM ROAD
WOODLAND PARK, CO 80863
L1326 1/2 TRANQUIL ACRES 2
1257 BLOSSOM RD
Total Due: \$312.49

R0017002

TRANSWESTERN FINANCIAL LLLP
504 GORDON ST
WILEY, CO 81092
L16 HIGHLAND LAKES 6
425 CANDLE LAKE DR
Total Due: \$341.08

R0012227

TRIEFLER, DAVID
1671 S ESPANA WAY
AURORA, CO 80017-5512
L84 FLORISSANT HEIGHTS 2
175 PEAK VIEW CIR
Total Due: \$328.77

R0005473

TRUJILLO, FELIPE F & RACHAEL A
5525 244TH ST SW APT 416
MOUNTLAKE TERRACE, WA 98043-5145
L1182 COLO MTN EST 9
186 KENOSHA WY
Total Due: \$139.98

R0009974

TYSON, AMANDA & MAGAN
2914 AUSTIN BLUFFS PKWY
COLORADO SPRINGS, CO 80918-5740
L14 RAINBOW VALLEY 9
1301 CALCITE DR
Total Due: \$281.69

R0012174

UHL, ARTHUR & ROSA
PO BOX 389
FLORISSANT, CO 80816
L19 FLORISSANT HEIGHTS 3
361 CRYSTAL PEAK RD FLORISSANT 80816
Total Due: \$1,236.48

R0008358

VALDEZ, DAVID F & STELLA
751 INCA ST
DENVER, CO 80204
L86 CCME 6
1087 GOLDEN CYCLE CIR
Total Due: \$209.70

R0002132

VALENT, GEORGE M
230 S LAFAYETTE ST
DENVER, CO 80209-2524
L39 CR CK RANCHES OF COLO 2
749 MOFFAT DR
Total Due: \$179.19

R0008194

VEGA, ELIZABETH M
10363 COUNTY RD 11
FLORISSANT, CO 80816-8812
19-14-70 POR NW4SE4 & POR NE4SE4
10363 CR 11
Total Due: \$329.96

R0013260

VERHULST, GALEN G
10512 OAKLAND AVE
KANSAS CITY, MO 64134
L80 INDIAN CREEK 16
165 HOBE CREEK TRL
Total Due: \$663.92

R0016258

VICK, GILES W JR
1918 WINDMERE DR
MONROE, NC 28110
L34 COLO MTN EST 3
325 INSMONT LN
Total Due: \$137.50

R0016256

VICK, GILES W JR & FRANCES C
1918 WINDMERE DR
MONROE, NC 28110
L32 COLO MTN EST 3
361 INSMONT LN
Total Due: \$142.36

R0013363

VOCKE, THOMAS M
BOX 397
BLOOMFIELD, NM 87413
L110 INDIAN CREEK 15
568 ARAPAHOE CREEK TRL
Total Due: \$666.34

R0016275

WAITE, ROBIN BETH
113 STONEWOOD DR
HUNTINGTON, WV 25705
L53 COLO MTN EST 3
1061 PINWOOD RD
Total Due: \$189.12

R0001825

WALDO, EVELYN JOY
10097 WALDO LN
WELLINGTON, CO 80549
L19+20 B15 LAWRENCE
Total Due: \$60.00

R0003045

WALKER, CRAIG J
420 E 58TH AVE STE 200
DENVER, CO 80216
11-15-69 10509 PEAK VIEW, LAST SHOT MS
Total Due: \$562.06

R0003875

WALKER, CRAIG J
420 E 58TH AVE STE 200
DENVER, CO 80216
11-15-69 13893 SUNNYSIDE, TIGER SR
Total Due: \$507.87

R0016164

WALKER, ERIC J
5755 TIMPA RD APT 1
CASCADE, CO 80809
21-13-70 PT NW4NE4 AKA PARCEL 2 AS
DESC AT 457291
11 KUTSU RIDGE RD
Total Due: \$465.97

R0008750

WALKER, JOHN
PO BOX 3531
JUPITER, FL 33469-1009
L44 CCME 19-2
126 SILVER WY
Total Due: \$144.46

R0008754

WALKER, JOHN
PO BOX 3531
JUPITER, FL 33469-1009
L48 CCME 19-2
Total Due: \$142.25

R0008777

WALKER, JOHN F
PO BOX 3531
JUPITER, FL 33469-1009
L114 CCME 22
1776 MAY QUEEN DR
Total Due: \$162.97

R0024632

WALLACE, MICHAEL TIMOTHY
7375 PFOST DR
PEYTON, CO 80831
L3 WILDHORN 2
2603 CR 33
Total Due: \$193.93

R0019920

WALLER, KATHRYN M
214 E FRONT STREET
FLORENCE, CO 81226
L3+4 B5 CR CK FRE PL ADD
116 W CARR AVE CRIPPLE CREEK 80813
Total Due: \$186.27

R0016483

WARD, MICHAEL D
PO BOX 340
DIVIDE, CO 80814
1-13-71 L3 OR NE4NW4
4575 W US 24
Total Due: \$1,875.20

R0012851

WARREN, NATHANIEL & LISA
858 FOSSIL CREEK RD
FLORISSANT, CO 80816-7034
L125 INDIAN CREEK 14
858 FOSSIL CREEK RD
Total Due: \$530.94

R0008618

WATERS, CHRIS
PO BOX 146
CRIPPLE CREEK, CO 80813-0146
L68 CCME 22
1196 WELLINGTON DR
Total Due: \$219.85

R0022217

WATSON TRUSTEE, CYRIL E
1100 W BROWNING AVE
WOODLAND PARK, CO 80863-2313
L7-8 B34 HIGHLAND ADD
1100 W BROWNING AVE WOODLAND PARK
80863
Total Due: \$1,264.90

R0019816

WEAVER, JOSHUA D
PO BOX 572
CRIPPLE CREEK, CO 80813-0572
L8+9 B1 CR CK FRE PL ADD
Total Due: \$60.00

R0019820

WEAVER, JOSHUA D
PO BOX 572
CRIPPLE CREEK, CO 80813-0572
L10 B1 CR CK FRE PL
Total Due: \$53.08

R0019593

WEAVER, VIRGIL & CAROL
7455 COUNTY RD 156 W
SALIDA, CO 81201
L1-3 B10 MONTROSE ADD
Total Due: \$133.69

R0020527

WEAVER, VIRGIL D & CAROL M
7455 COUNTY RD 156 WEST
SALIDA, CO 81201
L26-27 B25 FREEMAN PL
WOMACK CRIPPLE CREEK 80813
Total Due: \$158.34

R0008781

WELLS, JOSHUA
10244 GLADSTONE PEAK ST
LAS VEGAS, NV 89166-5209
L6 CCME 5
136 GRANITE LN
Total Due: \$191.62

R0013158

WHEELER, KELLY L
40 BLACKHAWK CREEK DR
FLORISSANT, CO 80816-7018
L43 INDIAN CREEK 13
40 BLACKHAWK CREEK DR
Total Due: \$919.54

R0000258

WHELOCK, EDWARD
3634 S KING ST
DENVER, CO 80236
L13-16 B23 CR CK HAYDEN PL ADD
SILVER ST
Total Due: \$141.91

R0053360

WHITE, DANIEL & REBECCA
PO BOX 1048
10749 S HIGHWAY 67
CRIPPLE CREEK, CO 80813
31-14-69 9997 UNCLE BEN INCL PTS IN CON-
FLICT WITH LITTLE NELL & SILVER TIP MS
9997 SR
10749 SH 67
Total Due: \$109.10

R0016555

WHITE, JAY E & GAYLE W
7310 BUCKEYE COURT
COLORADO SPRINGS, CO 80919
L63 FOREST GLEN SPORTS ASSOC
891 FOREST GLEN TRL
Total Due: \$734.95

R0002664

WHITE, NORMA R
2226 SHERIDAN ST
HOUSTON, TX 77030
11-15-70 9867 LOOKOUT MS
Total Due: \$288.35

R0003043

WHITE, NORMA R
2226 SHERIDAN ST
HOUSTON, TX 77030
28/29-14-69 10506 LUCKY FIND
MS
Total Due: \$587.22

R0008696

WIEBE, LYNN
C/O LYNN VARNER
8201 S SANTA FE DRVIE #190
LITTLETON, CO 80120
L7 CCME 22
282 FAIRVIEW DR
Total Due: \$357.84

R0012433

WILLIAMS, KEITH LEE
24 SHAVANO TRL
FLORISSANT, CO 80816-8404
L16 FLORISSANT HEIGHTS 2
24 SHAVANO TRL
Total Due: \$488.44

R0011167

WILLIAMS, MICHAEL J
PO BOX 372
MERRIFIELD, MN 56465
L132 B18 RANCH ESTATES REFILING
324 SQUILCHUK TRL
Total Due: \$67.98

R0011168

WILLIAMS, MICHAEL J
PO BOX 372
MERRIFIELD, MN 56465
L133 B18 RANCH ESTATES REFILING
336 SQUILCHUK TRL
Total Due: \$68.32

R0005002

WILSON, AUSSIE LEE
4821 WESTGARDEN BLVD
ALEXANDRIA, LA 71303
L439 COLO MTN EST 4
417 DUE SOUTH RD
Total Due: \$164.72

R0015238

WILSON, CATHERINE J
7906 S FLOWER CT
LITTLETON, CO 80128-5331
L114 - 116 B32 SHERWOOD FOREST EST 4
Total Due: \$313.99

R0008726

WILSON, FRED R
111 GOOD NEIGHBOR LN
HARPERS FERRY, WV 25425-4682
L67 CCME 17
12 PRINCESS WY
Total Due: \$105.23

R0008723

WILSON, FRED R.
111 GOOD NEIGHBOR LN
HARPERS FERRY, WV 25425-4682
L64 CCME 17
55 YUKA WY
Total Due: \$112.27

R0024343

WILSON, JULIET L
6 TAMAR COURT
PUEBLO, CO 81005-3510
L235A TURKEY ROCK RANCH 2
513 OVERLOOK CIR
Total Due: \$207.95

R0020673

WILSON, KRISTOPHER
PO BOX 154
CRIPPLE CREEK, CO 80813
13/14-15-70 7551 PT MAY QUEEN PL AKA
L18-20 B17 GOLD VALLEY ADD TO CR CK
Total Due: \$67.95

R0004859

WILSON, WILLIAM D & MARGA
333 BUDD AVE
CAMPBELL, CA 95008-4005
L566 COLO MTN EST 4
18 ADAIR CIR
Total Due: \$168.32

R0001445

WING, IRA J
4402 BRISBANE CIRCLE
EL DORADO HILLS, CA 95762
S12-1/2FT L2 B33 GOLDFIELD
Total Due: \$52.42

R001436

WING, ROBERT C & HELEN
PO BOX 141
VICTOR, CO 80860-0141
L1, N12-1/2 FT L2 B33 GOLDFIELD
1002 INDEPENDENCE
Total Due: \$76.21

R0008841

WOOD, IRENE C
1696 MAXWELL ST
COLORADO SPRINGS, CO 80906
L103 CCME 17
344 GREY EAGLE DR
Total Due: \$70.84

R0016914

WOODARD, HARRY L
C/O WOODWARD, KEN
11340 S EMERALD ST
CHICAGO, IL 60628
L14 B3 CRYSTAL PEAK EST 1
138 CRYSTAL PEAK RD FLORISSANT 80816
Total Due: \$123.31

R0056250

WOODLAND PARK ALF LLC
430 BEACON LITE RD STE 103
MONUMENT, CO 80132-9147
L1A THE VILLAGE INCL PT ADJ VAC VILLAGE
TERRACE AS DESC AT 685508
107 VILLAGE TERRACE
Total Due: \$1,968.72

R0024423

WOOFER, KIMBERLY ELIZABETH
109 PIKE DR
SEDALIA, CO 80135
L131 TURKEY ROCK RANCH
109 PIKE DR
Total Due: \$1,014.24

R0043792

WORCESTER, MICHAEL C
5100 SHADYLANE DR APT B
MIDLAND, TX 79703-6112
31-14-69 12622 PT EDNA S LYING S OF ELLA
D MS 12213 (UND 5/6 INT MN IN 2.895
ACRES) MS
Total Due: \$261.26

R0008576

YAMAGUCHI, ESTHER LIVING TRUST
4082 GREENWOOD PL
DENVER, CO 80236
L45 CCME 19-3
181 WOLFTONE DR
Total Due: \$81.86

R0017348

YELTON, ROGER S. & MELOR
1450 MALAGUETA CT
SHENANDOAH, TX 77384-3103
L23 HIGHLAND LAKES 5
3543 BLUE MESA DR
Total Due: \$1,379.09

R0009550

YODER, CALVIN H AND WILMA
2315 S 1000 W
SHIPSHEWANA, IN 46565
L18 CCME 19-4
Total Due: \$145.78

R0008748

YOWELL, TOMMY F
211 MAIN ST
NOCONA, TX 76255-2018
L42 CCME 19-2
Total Due: \$131.68

R0009096

YOWELL, TOMMY F
211 MAIN ST
NOCONA, TX 76255-2018
L12 CCME 6
194 NO NAME LN
Total Due: \$159.46

MINING CLAIMS**N0027072**

ATWOOD, RICHARD J & HAZEL M
C/O MARK & LINDA ATWOOD
4436 FIELDSTONE DR
NAZARETH, PA 18064
29-15-69 20719 OVERSIGHT FRACTION
MS
Total Due: \$138.91

N0025464

CALDERA RIM MINING CO LLC
PO BOX 661
CRIPPLE CREEK, CO 80813
12-15-70 9135 LOUISVILLE MS
Total Due: \$259.72

N0026275

CALDERA RIM MINING CO LLC
PO BOX 661
CRIPPLE CREEK, CO 80813
12-15-70 MS 10814 PT CHAT LYIN S OF TEN-
DERFOOT MS 9906; IN CONFLICT WITH
GEORGIA MS 9587 (MS)
Total Due: \$159.82

N0026515

CALDERA RIM MINING CO, LLC
 PO BOX 661
 CRIPPLE CREEK, CO 80813
 1-15-70 12057 GROUND HOG MS
 (4.90 A+ SR 1.84 A+MN)
 Total Due: \$304.61

N0026652

CALDERA RIM MINING COMPANY LLC
 PO BOX 661
 CRIPPLE CREEK, CO 80813
 7-15-69 13292 UND 2/10 INT KITTIE WELLS
 #2 MS
 Total Due: \$60.00

N0025639

CALDERA RIM MINING COMPANY LLC
 PO BOX 661
 CRIPPLE CREEK, CO 80813
 7-15-69, 12-15-70 9498 BUNNY (UND 1/20
 INT) MS
 Total Due: \$46.24

N0026588

CALDERA RIM MINING COMPANY LLC
 PO BOX 661
 CRIPPLE CREEK, CO 80813
 7-15-69 7598 PT GOLDEN TERRY LYING S OF
 SMP 10260, E OF BERTIE 7473, N OF HAY-
 WARD 7442, NW OF RUBY 7611 MS
 Total Due: \$158.67

N0026194

CALDERA RIM MINING COMPANY LLC
 PO BOX 661
 CRIPPLE CREEK, CO 80813
 7-15-69 7598 PT OF GOLDEN TERRY LYING W
 OF RUBY 7611 AND N OF ROUDEBUSH 7442
 MS
 Total Due: \$157.51

N0026776

COLSON, MICHAEL A & PIETER C
 59-1113 KALAMA WAY
 KAMUELA, HI 96743-8571
 7/8-15-69 13817 ALAMEEN MS
 Total Due: \$294.94

N0027015

COLVIN, MERLE D & PAULA J
 C/O GOLDCO
 85 GARLAND STREET
 LAKEWOOD, CO 80226
 15-15-69 16408 CLINTON TUNNEL LODE
 MN
 Total Due: \$35.39

N0025883

CUTKOMP, WILLIAM ALFRED
 7725 SUBLETTE RD
 COLORADO SPRINGS, CO 80908
 7-15-69, 12-15-70 10019 MOUNTAINEER &
 MINING CONGRESS MS
 Total Due: \$395.97

N0026642

GILL, JOHN W
 238 FERNWOOD DR
 HARRINGTON, DE 19952-6003
 1-15-70 13236 GOOD HOPE SR
 Total Due: \$206.76

N0026680

GINN, LARRAINE JUNE
 17315 FOREST GREEN WAY
 ELBERT, CO 80106
 14-15-70 13460 PT RAPP # 1 & 2 UND 1/3
 INT MINERAL ONLY (5.171 ACRES IN DIST 10)
 Total Due: \$35.77

N0027193

GINN, LARRAINE JUNE
 17315 FOREST GREEN WAY
 ELBERT, CO 80106
 14-15-70 9850 JO DANDY MN
 Total Due: \$35.41

N0027210

GINN, LARRAINE JUNE
 17315 FOREST GREEN WAY
 ELBERT, CO 80106
 14-15-70 13460 PT RAPP # 1 & 2 UND 1/3
 INT MINERAL ONLY (1.377 ACRES IN DIST 40)
 Total Due: \$35.83

N0027207

GINN, LARRAINE JUNE
 17315 FOREST GREEN WAY
 ELBERT, CO 80106
 14-15-70 13169 PT SCHISTOSE UND 1/3 INT
 MINERAL ONLY (4.768 AC IN DIST 40)
 Total Due: \$35.83

N0027204

GINN, LARRAINE JUNE
 17315 FOREST GREEN WAY
 ELBERT, CO 80106
 14-15-70 12366 CLARA Y MN
 Total Due: \$35.41

N0027197

GINN, LARRAINE JUNE
 17315 FOREST GREEN WAY
 ELBERT, CO 80106
 14-15-70 9921 PT MINERAL POINT UND 1/3
 INT MINERAL ONLY (6.989 ACRES IN DIST 40)
 Total Due: \$35.83

N0026631

GINN, LARRAINE JUNE
 17315 FOREST GREEN WAY
 ELBERT, CO 80106
 14-15-70 13169 PT SCHISTOSE UND 1/3 INT
 MIN ONLY (.752 AC IN DIST 10)
 Total Due: \$35.39

N0025620

GINN, LARRAINE JUNE
 17315 FOREST GREEN WAY
 ELBERT, CO 80106
 11/14-15-70 9477 BESSIE H MN
 Total Due: \$35.39

N0025826

GINN, LARRAINE JUNE
 17315 FOREST GREEN WAY
 ELBERT, CO 80106
 14-15-70 9921 PT MINERAL POINT UND 1/3
 INT MINERAL ONLY (1.253 ACRES IN DIST 10)
 Total Due: \$35.39

N0025816

GINN, LARRAINE JUNE
 17315 FOREST GREEN WAY
 ELBERT, CO 80106
 11/14-15-70 9910 LOST CHORD (UND 1/3
 INT) MN
 Total Due: \$35.39

N0025967

GINN, LARRAINE JUNE
 17315 FOREST GREEN WAY
 ELBERT, CO 80106
 14-15-70 10158 STONY POINT MN
 Total Due: \$35.39

N0025937

GINN, LARRAINE JUNE
 17315 FOREST GREEN WAY
 ELBERT, CO 80106
 14-15-70 10120 BESSIE K MN
 Total Due: \$35.39

N0026069

GINN, LARRAINE JUNE
 17315 FOREST GREEN WAY
 ELBERT, CO 80106
 11/14-15-70 10343 GOLDEN CIRCLE, GOLD-
 EN CONTACT MN
 Total Due: \$35.39

N0026050

GINN, LARRAINE JUNE
 17315 FOREST GREEN WAY
 ELBERT, CO 80106
 13/14-15-70 10305 O R O MN
 Total Due: \$35.39

N0027200

GINN, LARRAINE JUNE
17315 FOREST GREEN WAY
ELBERT, CO 80106
11/14-15-70 10343 PT GOLDEN CIRCLE & PT
GOLDEN CONTRACT MN
Total Due: \$35.41

N0025296

GINN, LARRAINE JUNE
17315 FOREST GREEN WAY
ELBERT, CO 80106
14-15-70 8836 PT THELMA LYING N OF CITY
LIMITS OF TOWN OF CRIPPLE CREEK (UND
1/3 INT) MN
Total Due: \$35.39

N0027188

GINN, LARRAINE JUNE
17315 FOREST GREEN WAY
ELBERT, CO 80106
14-15-70 8836 PT THELMA LYING S OF STON-
EY POINT MS 10158 AND WITHIN CITY LIM-
ITS OF TOWN OF CRIPPLE CREEK (UND 1/3
INT) MN
Total Due: \$35.41

N0024850

HAVILAH MINING CO
1536 HOLMES ST
LIVERMORE, CA 94550
35-15-70, 2/3-16-70 7882 ELBOW PLACER
MN
Total Due: \$38.87

N0024689

HIGH COUNTRY DREAMS LLC, OKLA
3031 GRAND AVE STE 100-151
BILLINGS, MT 59102
14/15-15-69 2500 PT BEAVER GULCH PLAC-
ER MN
Total Due: \$38.87

N0024695

HIGH COUNTRY DREAMS LLC, OKLA
3031 GRAND AVE STE 100-151
BILLINGS, MT 59102
14-15-69 2773 PT PUEBLO PLACER
MN
Total Due: \$41.21

N0026063

HIGH COUNTRY DREAMS LLC, OKLA
3031 GRAND AVE STE 100-151
BILLINGS, MT 59102
32-14-69 10333 UNCLE SAM MN
Total Due: \$35.77

N0026179

HIGH COUNTRY DREAMS LLC, OKLA
3031 GRAND AVE STE 100-151
BILLINGS, MT 59102
32-14-69 10585 SNOW FLAKE #3 UND 3/5
INTEREST MN
Total Due: \$35.39

N0026320

HIGH COUNTRY DREAMS LLC, OKLA
3031 GRAND AVE STE 100-151
BILLINGS, MT 59102
32/33-14-69 10891 WARREN BOY, WABASH
MN
Total Due: \$37.33

N0026322

HIGH COUNTRY DREAMS LLC, OKLA
3031 GRAND AVE STE 100-151
BILLINGS, MT 59102
1-15-70 10893 ROMANCE SR
Total Due: \$37.33

N0026492

HIGH COUNTRY DREAMS LLC, OKLA
3031 GRAND AVE STE 100-151
BILLINGS, MT 59102
31-14-69 11857 MARY J MN (UND 1/6 IN-
TEREST)
Total Due: \$35.77

N0026641

HIGH COUNTRY DREAMS LLC, OKLA
3031 GRAND AVE STE 100-151
BILLINGS, MT 59102
1-15-70 13236 UND 1/3 INT GOOD HOPE
MN
Total Due: \$35.39

N0026676

HIGH COUNTRY DREAMS LLC, OKLA
3031 GRAND AVE STE 100-151
BILLINGS, MT 59102
26-15-70 13431 HOPE MN
Total Due: \$35.39

N0026703

HIGH COUNTRY DREAMS LLC, OKLA
3031 GRAND AVE STE 100-151
BILLINGS, MT 59102
32-14-69 13558 MARTHA A MN
Total Due: \$36.18

N0026783

HIGH COUNTRY DREAMS LLC, OKLA
3031 GRAND AVE STE 100-151
BILLINGS, MT 59102
32-14-69 13865 LEE A E MN
Total Due: \$35.39

N0026830

HIGH COUNTRY DREAMS LLC, OKLA
3031 GRAND AVE STE 100-151
BILLINGS, MT 59102
30-14-69 14061 GREAT WESTERN EXTEN-
SION MN
Total Due: \$35.77

N0027146

HIGH COUNTRY DREAMS LLC, OKLA
3031 GRAND AVE STE 100-151
BILLINGS, MT 59102
35-14-70 14062 PTS NAPA, MONARCH NO 3,
MONARCH NO 4, MONARCH NO 6 NOT IN
CONFLICT WITH CCME 19-4 MN
Total Due: \$37.20

N0042185

HIGH COUNTRY DREAMS LLC, OKLA
3031 GRAND AVE STE 100-151
BILLINGS, MT 59102
32/5-14/15-69 10020 PT ED WOLCOTT LYING
NW OF KING OF DIAMONDS MS 8668 MN
(UND 3/5 INT)
Total Due: \$35.39

N0044472

HIGH COUNTRY DREAMS LLC, OKLA
3031 GRAND AVE STE 100-151
BILLINGS, MT 59102
32-14-69 14199 FUNSTON MN
Total Due: \$36.18

N0026728

HORAN, HAROLD T
8 COLLES AVE
MORRISTOWN, NJ 07960
1-15-70 13632 EVELYN (UNDIVIDED 2/64
INTEREST) MS
Total Due: \$40.03

N0027166

KELLY, CHARLES & CAROLINE
7 SAMANTHA AVENUE
RAYMOND, NH 03077
11-13-70 S2SW4SW4 ¼ MN MN
Total Due: \$35.60

N0026469

KISER, IRVIN D
P O BOX 1355
NAGS HEAD, NC 27959-1355
21-15-70 11662 BATTLE, BATTLE #1, BIG
HORSE, DIAMOND MN
Total Due: \$39.26

N0027174

PROSPECT MOUNTAIN INVESTMENTS LLC
PO BOX 1677
PHARR, TX 78577
27-12-69 W2SW4NW4 W2E2SW4NW4
UND 1/2 INT MN
Total Due: \$37.42

N0026713

RADFORD, HORACE
35 SALEM CHURCH ROAD
WEAVERVILLE, NC 28787-9347
8-15-69 13615 FIDELITY MN
Total Due: \$35.77

N0041765

RADFORD, HORACE
35 SALEM CHURCH RD
WEAVERVILLE, NC 28787
19/20/29-14-69 14939 CORTEZ, PIZARRO,
LIZZIE B, RUTH, LAURA S, MAY W, THORMAN
NO 1, THORMAN NO 2, THORMAN NO 3, PT
LONDON, PT UNCLE ABE, PT UNCLE SAM, PT
MST MN
Total Due: \$45.46

N0032408

RAMIREZ, CARLOS ANDRES
300 S KING ST
MAIZE, KS 67101-9679
7-15-69 10179 PT GOLCONDA LYING N OF
THE KEARNY 8850 & S OF HWY 67 ROW MS
Total Due: \$294.17

N0026549

RATHKE THELMA & HENRY ALAN
C/O SHERIDAN, THELMA
966 W PENDLETON COURT
PUEBLO WEST, CO 81007
14-16-69 12359 GARIBOLDI MN
Total Due: \$35.77

N0025933

SIMON, JOHN
15089 W 77TH DR
ARVADA, CO 80007-7108
5/6-15-69 10116 CHRYSOLITE, DUNKIRK
MN
Total Due: \$36.95

N0026937

SLOTHOWER, NINA
7293 CHEROKEE PARK
LIVERMORE, CO 80536
30/32-15-69 14883 MAY BELLE EXTENSION
MS
Total Due: \$95.17

N0026154

TOWNSLEY, COOPER LEE
2 PRONGHORN RD
LARAMIE, WY 82070-9020
1-15-70 10527 VEILED PROPHET
SR
Total Due: \$36.95

N0025241

WARREN, EDWARD R
C/O CALDERA RIM MINING CO LLC
PO BOX 661
CRIPPLE CREEK, CO 80813
7-15-69 8745 VIGILANT MS
Total Due: \$462.57

N0027191

WHITE, NORMA R
2226 SHERIDAN ST
HOUSTON, TX 77030
13-15-70 9295 DAMON PLACER MN
Total Due: \$36.24

N0025340

WHITE, NORMA R
2226 SHERIDAN ST
HOUSTON, TX 77030
12/13-15-70 8915 MAMIE MS
Total Due: \$374.70

MANUFACTURED HOMES**M0027958**

BOTTOM LINE RESULTS INC
PO BOX 5050
WOODLAND PARK, CO 80866
3793.030008280; LOC: L21 INDIAN CREEK 16
GREAT NORTHERN 1977 14X60 GN 9906
Total Due: \$125.65

M0027413

COLSON, MARGA H
C/O BILL BAXTER
14 S ORA ST
PRYOR, OK 74361
1393.013000380; LOC: L38 CCME 9 VAN
DYKE 1965 10X66 2537
39 MARIPOSA DR
Total Due: \$70.27

M0027875

DE LEMENY, LUBA
214 E ST VRAIN
COLORADO SPRINGS, CO 80903
3793.030006290; LOC: L5 B5 INDIAN CREEK
2 BROADMORE 1983 14X66 2663B
Total Due: \$183.32

M0028274

DELUZIO, DANIEL J & MURNA
2081 E 78TH AVE
DENVER, CO 80229
4093.040000760; LOC: GOLD FLATS ADD
L17-18, E 10FT L19 B4 DETROITER 1973
14X65 GCO57348
332 W GOLDEN AVE CRIPPLE CREEK 80813
Total Due: \$86.98

M0028283

DOMINGO, MARILYN
PO BOX 571
CRIPPLE CREEK, CO 80813
4093.040000940; LOC: L27&28 B3 M NEU-
MANS ADD CHAMPION 1972 12X61
0529697318D
417 W EATON AVE CRIPPLE CREEK 80813
Total Due: \$73.41

M0028238

FRETTERD, VINCENT THOMAS
171 FERN RD
WOODLAND PARK, CO 80863
3993.039002670; LOC: 20-12-69 PT LOT 1
STAR 1967 12X60 FGMCXMOT2683
171 FERN RD
Total Due: \$101.62

M0027426

GALUSHA, WILLARD B
488 BENNETT DR
CRIPPLE CREEK, CO 80813-9573
1393.013000510; LOC: L4 CCME 9 REVERE
1974 12X46 GA050424
488 BENNETT DR
Total Due: \$72.02

M0028388

GOLDEN, SARAH
PO BOX 1075
WOODLAND PARK, CO 80866-1075
6093.060002020; LOC: UTE CHIEF MHP SP A-
11 NORTH-STAR 1965 12X60 653158
Total Due: \$61.31

M0030067

GRAHAM, HARRIET & DAVID
BOX 66
CRIPPLE CREEK, CO 80813
1093.199900008; LOC13-15-70 8904 PT
VETERAN EXC PT DESC AT BK 388 PG 823
AND EXC PT DESC AT 634719 MS GUERDON
1997 62X28 IGFMBFBJN15939
507 HAYDEN CRIPPLE CREEK 80813
Total Due: \$402.12

M0028039

GUILLORY, LIONEL M & CHRISTEL J
 17210 IMPERIAL VALLEY NO 3
 HOUSTON, TX 77060
 3793.030009550; LOC: L5 INDIAN CREEK 14
 ATLANTIC 1978 14X52 4780312630
 314 KIOWA RD
 Total Due: \$72.22

M0055572

HAKES, WILLIAM K
 PO BOX 627
 VICTOR, CO 80860-0627
 1093.201400001; 24-15-70 9249 PT MAUD S
 LYING S OF HWY 67 AND N OF DOLLIE V MS
 9199 SR; SKYLINE 1995 66X16 42510641H
 Total Due: \$137.70

M0027965

HALE, H C & E J
 PO BOX 5050
 WOODLAND PARK, CO 80866
 3793.030008420; LOC: L21 INDIAN CREEK 16
 UNKNOWN 1960 8X40 (MH USED AS SHED)
 Total Due: \$49.26

M0028010

HENDERSON, LONNIE D
 PO BOX 52
 FLORISSANT, CO 80816
 3793.030009130; LOC: L12 FLORISSANT HTS
 #2 KIT 1964 12X40 1628X
 Total Due: \$198.52

M0028334

HOLLAND, SUSAN
 BOX 1018
 WOODLAND PARK, CO 80866
 6093.060001030; LOC: UTE CHIEF MHP
 SPA-0 CENTURY 1973 14X70
 GCAGXADM11607
 300 S PARK ST #AO WOODLAND PARK
 80863
 Total Due: \$70.00

M0027948

JENKINS SR, DONN H
 3140 PIKES PEAK DR
 FLORISSANT, CO 80816
 3793.030008140; LOC: L38 FLORISSANT
 HTS #3 SKYLINE 1970 12X60 SK1631D
 Total Due: \$74.04

M0027568

JOHNSON, MICHAEL N & BONNIE D
 BOX 4669
 WOODLAND PARK, CO 80866
 3993.029002850; LOC: 16-11-69 PT SEC
 GLENWOOD 1981 14X70 GW 12727
 Total Due: \$196.27

M0028375

JONES DVM, REED A
 1901 RAMPART RANGE RD
 WOODLAND PARK, CO 80863
 6093.060001880; LOC: SP20 WOODLAND
 VILLAGE MHP FALCON 1972 14X66 9963
 19570 E HWY 24 #20 WOODLAND PARK
 Total Due: \$70.00

M0028227

JONES, ANITA M
 27572 N HWY 67
 LOT 17
 WOODLAND PARK, CO 80863
 3993.039002490; LOC: SP17 ALPINE VILLAGE
 BUDDY 1960 10X44 5010B6338
 27572 N SH 67 #17
 Total Due: \$55.29

M0029047

KING, LARRY W & LOUISE
 297 MAID MARION DR
 DIVIDE, CO 80814
 3093.199900010; LOC: L1 B12 SHERWOOD
 FOREST EST 3 UNKNOWN 1967 46 X 10
 297 MAID MARIAN DR
 Total Due: \$90.30

M0056313

KLEBE, TRACY J
 27572 N HWY 67 #22
 WOODLAND PARK, CO 80863
 3993.029002750; LOC: SP 22 ALPINE VIL-
 LAGE MHP CHAM 2017 28X44
 00500PHA002293AB
 27572 N SH 67 #22
 Total Due: \$371.20

M0028329

KLEHM, JOHN
 300 S PARK ST SPACE C7
 WOODLAND PARK, CO 80863-2002
 6093.060000690; LOC: UTE CHIEF MHP SPC
 C-7 CENTURY 1979 14X70 GW10871
 300 S PARK ST #C-7 WOODLAND PARK 80863
 Total Due: \$70.00

M0027274

LANE, MICHAEL & THERESA
 P O BOX 685
 CRIPPLE CREEK, CO 80813
 1093.010002550; LOC: 5-15-69 9968 PT
 MONAZITE NEW MOON 1968 10X40 219811
 9996 SH 67
 Total Due: \$153.17

M0028371

LANZA, KIMBERLY
 300 S PARK ST, SP A2
 WOODLAND PARK, CO 80863-2002
 6093.060001800; LOC: UTE CHIEF MHP SP A-
 2 EMBASSY 1978 23X44 2001A&BA-2
 Total Due: \$100.68

M0027677

MAHER, MICHAEL J
 1412 WESTMORELAND RD
 COLORADO SPRINGS, CO 80907
 3793.030001120; LOC: L25 B2 INDIAN CREEK
 1 ROCKETTE 1958 8X46 R451594
 75 LOST CREEK CIR
 Total Due: \$70.00

M0027996

MCBRIDE, HEATHER N
 PO BOX 5050
 WOODLAND PARK, CO 80866
 3793.030008880; LOC: L50 FOREST GLEN
 SPORTS RIVER CREST 1986 14X68
 ROC00888KS
 993 FOREST GLEN TRL
 Total Due: \$148.72

M0028199

MCCAIN, MARSHA
 BOX 2081
 WOODLAND PARK, CO 80866-2081
 3993.039002050; LOC: 26/35-11-69 FRIEND-
 SHIP 1991 15X76 M1918056V
 29864 N SH 67 WOODLAND PARK 80863
 Total Due: \$172.97

M0028364

MCWILLIAMS, JILL & NEIL
 19570 EAST HWY 24 SPACE 25
 WOODLAND PARK, CO 80863
 6093.060001690; LOC: SP25 WOODLAND
 VILLAGE MHP DEERFIELD 1977 14X80
 TX1176RII010750
 19570 US 24 #25 WOODLAND PARK 80863
 Total Due: \$70.00

M0028353

MYERS, STEPHEN E
 19570 HWY 24 W
 SPACE 4
 WOODLAND PARK, CO 80863
 6093.060001570; LOC: SP4 WOODLAND VIL-
 LAGE MHP CHAMPION 1971 12X61
 0519694950 #4
 Total Due: \$69.89

M0028330

NASH, WILLIAM CHRISTOPHER
 300 S PARK ST #B-11
 WOODLAND PARK, CO 80863-2002
 6093.060000700; LOC: UTE CHIEF MHP
 ROW A SP A3 FLEETWOOD 1974 14X60 S-
 2016
 Total Due: \$63.18

M0055303

NEWMAN, MARY F
 741 FERN RD
 WOODLAND PARK, CO 80863
 3993.201200040; LOC: L1635A TRANQUIL
 ACRES 3; BJ510479Z; 2011 SKYLINE 53 X 16
 741 FERN RD
 Total Due: \$107.12

M0027558

PHELPS, CHARLOTTE
 2214 DUFF AVE
 CHEYENNE, WY 82001-3944
 3993.029002750; LOC: SP 25 ALPINE VIL-
 LAGE MHP OAK 1996 14X66
 HOCO15FOO811
 27572 N SH 67 #25
 Total Due: \$168.84

M0027610

RILLING, RACHEL B & MATTHEW S
 5520 COUNTY ROAD 5
 DIVIDE, CO 80814
 3093.030000120; LOC: TR13 SKYCREST UNPL
 NEW MOON 1968 12X55 FG218840
 5520 CR 5
 Total Due: \$94.49

M0028343

ROEBUCK, DOUGLAS G & SAM J
 300 PARK ST B7
 WOODLAND PARK, CO 80863
 6093.060001410; LOC: UTE CHIEF MHP SP
 #B7 WIN 1977 14X63 ZW170146882
 300 S PARK ST #B7 WOODLAND PARK 80863
 Total Due: \$70.00

M0028165

SANDVIG, TIMOTHY W
 253 SADDLEBACK CREEK DR
 FLORISSANT, CO 80816
 3993.039001380; LOC: TRANQUIL ACRES
 L704 SCHULT 1973 12X68 120794
 375 FERN RD
 Total Due: \$121.52

M0028386

SCHOENDALLER, LANCE BRADLEY & DEANNA
 PO BOX 232
 DIVIDE, CO 80814
 6093.060001990; LOC: SP12 WOODLAND
 VILLAGE MHP CHAMPION 1992 16X64
 05925356306 #12
 Total Due: \$194.24

M0027936

SLOCUM, ALISHA
 226 WILDCAT CREEK DR
 FLORISSANT, CO 80816-7137
 3793.030007880; LOC: L7-8 & L9A INDIAN
 CREEK 9 GREAT LAKES 1971 14X67 28688
 228 WILDCAT CREEK DR
 Total Due: \$114.12

M0027669

TAUBE, RICHARD M
 PO BOX 74
 WOODLAND PARK, CO 80866
 3793.030001000; LOC: L10 B3 INDIAN CREEK
 1 WINDSOR 1978 14X71 ZWK75144187
 710 BEAVER CREEK DR
 Total Due: \$131.73

M0055099

UNKNOWN
 C/O KHIDIR, JIHAN
 8342 FREESTAR WAY
 COLORADO SPRINGS, CO 80925-9454
 3725.252040400; LOC L32 FLORISSANT
 HEIGHTS 3 EXC TR B AS DESC AT BK G PG
 146: PARK MODEL 1995 SUNFLOWER 32 X
 12 VIN 48-76-0525-H
 474 PIKES PEAK
 Total Due: \$253.75

M0055264

UNKNOWN
 PO BOX 1048
 CRIPPLE CREEK, CO 80813
 1093.2012000030; LOC: 31-14-69 9997 UN-
 CLE BEN INCL PTS IN CONFLICT WITH LITTLE
 NELL & SILVER TIP MS 9997 SR MAKE UN-
 KNOWN 1963 12 X 48
 10749 SH 67
 Total Due: \$51.59

M0056078

UNKNOWN
 C/O SANTA ANNA LLC
 18109 CR
 FLORISSANT, CO 80816
 3393.201600002 L4 B1 HIGHLAND GROVE
 IND PARK VAGA 1960 10X54 VIN GSA1427
 18109 CR 1 FLORISSANT 80816
 Total Due: \$70.00

M0028321

WAGNER, JANNET
 PO BOX 47
 CRIPPLE CREEK, CO 80813
 6093.060000080; LOC: SP B13 UTE CHIEF
 MHP KINGSWOOD 1971 14X60
 4M65FB30DAG2880M1
 300 S PARK ST #B13 WOODLAND PARK
 80863
 Total Due: \$68.18

M0028400

WALKER, HEATHER
 300 S PARK ST
 SPACE B 8
 WOODLAND PARK, CO 80863
 6093.060002190; LOC: SP B8 UTE CHIEF
 MHP CHAMPION 1981 14X70
 42118553754UTCBC
 Total Due: \$74.93

M0028404

WARDELL, KEVIN
 19570 E US HWY 24 LOT 51
 WOODLAND PARK, CO 80863
 6093.060002250; LOC: SP51 WOODLAND
 VILLAGE MHP GUERDON 1980 16X76
 GDGENE1280 11711
 Total Due: \$70.00

M0028318

WILSON, ALAN D
 300 S PARK ST
 LOT B-13
 WOODLAND PARK, CO 80863
 6093.060000020; LOC: SP B11 UTE CHIEF
 MHP FLEETWOOD 1969 12X60
 DC9R1S10612
 300 S PARK ST #B11 WOODLAND PARK
 80863
 Total Due: \$69.03

M0028279

WITTICH, LORRAINE
 BOX 886
 CRIPPLE CREEK, CO 80813-4707
 4093.040000860; LOC: PT MAY QUEEN PL
 7551 AKA L18-20 B17 GOLD VALLEY PRIN-
 CESS 1968 12X52 K4577
 Total Due: \$70.00

M0027779

WOLFE, LYLE F & GENEVIEVE M
 1019 W 127TH PLACE
 WESTMINSTER, CO 80234
 3793.030002770; LOC: L22 INDIAN CREEK 10
 NAMCO 1966 10X51 K650FK210387 (10X47
 W/O TONGUE)
 1379 SPRING CREEK DR
 Total Due: \$112.30

M0052172

WOODS, GALE L

PO BOX 1206

CRIPPLE CREEK, CO 80813

1093.200500002 LOC: 6/7-15-69 10129

NATIONAL DEBT EXC PT IN CONFLICT WITH

MOJAVE MS 10129 AND RHYOLITE CHIEF MS

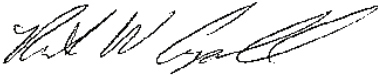
10129 SR SPRINGFIELD 1970 12X60

601225885

9859 SH 67

Total Due: \$76.52

WITNESS MY HAND AND SEAL THIS 11TH DAY
OF SEPTEMBER, 2018



ROBERT W CAMPBELL

TREASURER OF TELLER COUNTY, COLORADO

PO BOX 367

CRIPPLE CREEK, CO 80813

(719)689-2985