



# Teller County, Colorado

## Public Notice of

### Delinquent Real Estate Taxes Real Property & Mining Claims

#### Special Supplement to the Pikes Peak Courier View

#### October 5th, 12th & 19th, 2016

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](http://WWW.ZEUSAUCTION.COM) BEGINNING AT 8:00AM (MST) ON NOVEMBER 4, 2016 AND CONTINUING THROUGH 4:00PM (MST) NOVEMBER 7, 2016. LIENS ON SO MUCH OF THE FOLLOWING REAL ESTATE SITUATED IN THE SAID COUNTY OF TELLER, ON WHICH THE 2015 TAXES HAVE NOT BEEN PAID AS SHALL BE NECESSARY TO PAY THE TAXES HEREIN, BELOW, SET DOWN, TOGETHER WITH INTEREST, ADVERTISING AND OTHER CHARGES AS PROVIDED BY LAW, TO WIT:

R0011189  
ARNOLD, EUGENE L  
2067 E BUCKINGHAM WAY  
SANDY, UT 84093  
L79 B18 RANCH ESTATES REFILED  
238 OSOFOLA RD  
Total Due: \$99.89

R0009253  
ASCHEBRENNER, JOHN & V L TRST  
C/O RYMAN, JOLEEN  
2250 KINGSTON RD  
GRAND JUNCTION, CO 81507  
L74 CCME 3  
514 DANDY JIM DR  
Total Due: \$160.49

R0009021  
BOONE, JOSHUA JEFFREY  
2603 GLEASON PARKWAY  
CAPE CORAL, FL 33914  
L23 CCME 19-2  
22 RATTLER WY  
Total Due: \$80.80

PLEASE SEE THE TELLER COUNTY WEBSITE  
([WWW.CO.TELLER.CO.US](http://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

R0010140  
1213 INVESTMENTS LLC  
1213 W BIJOU ST  
COLORADO SPRINGS, CO 80904  
L55 RAINBOW VALLEY 8  
696 CALCITE DR  
Total Due: \$275.41

R0016702  
AUSTIN, DOUGLAS L  
110 WALLACE DR  
FLORISSANT, CO 80816  
L54 WILSON LAKE EST  
30 WALLACE DR  
Total Due: \$251.08

R0008166  
BOTTOM LINE RESULTS  
PO BOX 5050  
WOODLAND PARK, CO 80866  
L13 RANCH RESORTS OF COLO 3  
247 DEERFIELD CIR  
Total Due: \$84.48

R0019726  
1213 INVESTMENTS LLC  
1213 W BIJOU ST  
COLORADO SPRINGS, CO 80904  
L26 B33 CR CK HAYDEN PL ADD  
Total Due: \$104.94

R0016703  
AUSTIN, DOUGLAS LEE  
110 WALLACE DR  
FLORISSANT, CO 80816  
L53 WILSON LAKE EST  
92 WALLACE DR  
Total Due: \$316.71

R0016085  
BOWERS, WILLIAM G  
C/O BROUSSARD, SUSAN  
P O BOX 692  
HARDIN, TX 77561  
L7 B3 PALMER VILLAGE SUB  
418 KINGSTON DR  
Total Due: \$417.89

R0020334  
1213 INVESTMENTS LLC  
1213 W BIJOU ST  
COLORADO SPRINGS, CO 80904  
L36 B3 CR CK CAP HILL ADD  
Total Due: \$92.74

R0016775  
AUSTIN, DOUGLAS LEE  
110 WALLACE DR  
FLORISSANT, CO 80816  
L51 WILSON LAKE EST  
126 WALLACE DR  
Total Due: \$308.51

R0055762  
BOWKER, DANE KRISTON  
1115 PENN ST NE N0 3  
WASHINGTON, DC 20002  
24/25-15-70 10286 HESTER SR  
836 CR 89  
Total Due: \$45.79

R0015619  
238 ANDERSON TRUST  
6547 N ACADEMY BLVD # 457  
COLORADO SPRINGS, CO 80918-8342  
L1 B5 TROUT HAVEN 2  
238 ANDERSON RD  
Total Due: \$236.05

R0016776  
AUSTIN, DOUGLAS LEE  
110 WALLACE DR  
FLORISSANT, CO 80816  
L49 WILSON LAKE EST  
127 WALLACE DR  
Total Due: \$346.11

R0047794  
BOYLE, JAMES P  
590 HWY 105  
PO BOX 304  
MONUMENT, CO 80132  
PT L39 BEAVER VALLEY VILLAGE 2 EXC PT DESC AT BK 294  
PG 355  
Total Due: \$165.91

R0021026  
ADAMS, CLAY A  
25081 WELD COUNTY RD 74  
EATON, CO 80615  
L8-9 B22 VICT  
113 S SECOND ST VICTOR 80860  
Total Due: \$590.33

R0016779  
AUSTIN, DOUGLAS LEE  
110 WALLACE DR  
FLORISSANT, CO 80816  
L48 WILSON LAKE EST  
111 WALLACE DR  
Total Due: \$316.71

R0005526  
BOYLE, JAMES P  
590 HWY 105  
PO BOX 304  
MONUMENT, CO 80132  
L1273 COLO MTN EST 10A  
833 PINON LN  
Total Due: \$363.26

R0018773  
ADAMS LIVING TRUST, MIKELL  
1006 WELLINGTON RD  
LAWRENCE, KS 66049  
L28 ASPEN HILLS  
720 PINCREST RD WOODLAND PARK 80863  
Total Due: \$388.10

R0009910  
AUSTIN, KEVIN P  
1587 GROVE ST  
DENVER, CO 80204  
L33 RAINBOW VALLEY 4  
449 GROSBEAK CIR  
Total Due: \$189.74

R0015847  
BRACKIN, ANDRE P & JUNKO K  
22810 JONES RD  
CALHAN, CO 80808  
L26 B4 ARABIAN ACRES 2  
43 DUSTI CIR  
Total Due: \$212.60

R0009067  
ALCOLA, KATINA MARIE  
23518 PONDVIEW PLACE C-14  
GOLDEN, CO 80401  
L1 CCME 14  
420 BUCKHORN RD  
Total Due: \$173.37

R0009911  
AUSTIN, KEVIN P  
1587 GROVE ST  
DENVER, CO 80204  
L31 RAINBOW VALLEY 4  
489 GROSBEAK CIR  
Total Due: \$179.62

R0002114  
BRALEY, CHRISTOPHER D & TYRA J  
2395 CONLEY BLVD  
FOUNTAIN, CO 80817  
L13 CR CK RANCHES OF COLO 2  
239 STRONG DR  
Total Due: \$182.60

R0020077  
ALFREY, STEVEN  
2918 WINDMILL DR  
GARDEN CITY, KS 67846  
L11-15 B19 CR CK FREEMAN PLACER  
Total Due: \$168.91

R0055955  
BAADE, JUSTIN R & RYAN A  
399 LITTLE JOHN LN  
DIVIDE, CO 80814  
L44B B4 SHERWOOD FOREST EST 1  
399 LITTLE JOHN LN DIVIDE 80814  
Total Due: \$463.60

R0000594  
BRANDT, RALPH S & LUCILLE A  
3045 WOODLAND HILLS AVE  
LAKELAND, FL 33803  
L1-3 B20 VICT  
400 VICTOR AVE VICTOR 80860  
Total Due: \$1,361.74

R0022402  
ANDERSON, ANNE MARIE  
PO BOX 141  
DUMONT, CO 80436  
TR A COUNTRY INN AT TAMARAC CENTER 1 SR  
Total Due: \$462.98

R0008447  
BAILEY, MICHAEL T  
190 PRINCESS RD  
CRIPPLE CREEK, CO 80813  
L22 CCME 5  
1300 GOLDEN CYCLE CIR  
Total Due: \$164.17

R0007101  
BRAUD, MONTY L  
297 APACHE TRAIL  
FLORISSANT, CO 80816  
TR 142 BEAR TRAP RANCH (23-15-71 POR SEC)  
297 APACHE TRL  
Total Due: \$355.60

R0003860  
ANDERSON, DAN & MIMI  
1111 HORSESHOE DR  
CANON CITY, CO 81212  
22/23-14-69 13851 ROCKY MOUNTAIN SHEEP MS  
Total Due: \$76.05

R0000190  
BAILEY, ZACHARY  
38 PAINT BRUSH  
FLORISSANT, CO 80816-9553  
L4 B1 HIGHLAND GROVE IND PARK  
18109 CR 1 FLORISSANT 80816  
Total Due: \$5,177.57

R0009687  
BRAY, D DUANE & SANDRA L  
503 S MISSISSIPPI  
ROSWELL, NM 88203  
L7 CCME 8  
343 MIDDAY CIR  
Total Due: \$120.88

R0007607  
ANDRESEN, AARON P & GARILYN M  
PO BOX 212  
COAL CREEK, CO 81221  
L18 CHATEAU WEST II  
46 CHAPARRAL TRL  
Total Due: \$249.37

R00016798  
BAIN, RICK L & DOROTHY J  
14683 WEST 152ND STREET  
OLATHE, KS 66062  
L12 WILSON LAKE EST  
149 PHOEBUS DR  
Total Due: \$556.01

R0055654  
BRENNAN, FRANCIS J  
1300 N FEDERAL HWY STE 211  
BOCA RATON, FL 33432  
14-15-70 PT SE4SW4NE4 LYING SW OF CNTY RD 1 EXC PTS  
DESC AT  
617436, 659952, 659954, AND 659956, E2NW4SE4, S2NE4SW4,  
SW4NW4SE4, PT SE4SE4NW4 EXC PT DESC AT 656732, PT  
NE4NE4SW4  
Total Due: \$1,521.47

R0001175  
ANDREWS, SAM & STANTON K & V  
12471 MEADOW BRIDGE WAY  
PARKER, CO 80134  
L26 B67 GILLETTE  
2404 CR 8  
Total Due: \$96.72

R000123  
BLOWER, BRADLEY D  
c/o BECKY J HAMRICK, PER REP  
1198 KEITH DR  
COLORADO SPRINGS, CO 80916  
12-15-69 2544 PT DENVER PL AS DESC AT 299334 SR  
Total Due: \$797.95

R0055656  
BRENNAN, FRANCIS J  
1300 N FEDERAL HWY STE 211  
BOCA RATON, FL 33432  
Total Due: \$58.89

R0009906  
ARMJJO, RUDY H & JOSETTE  
117 FLUORITE LN  
DIVIDE, CO 80814  
L34 RAINBOW VALLEY 8  
75 FLUORITE LN  
Total Due: \$277.74

R0009172  
BARAQUIEL, CAMARENA  
4403 W 61ST AVE  
ARVADA, CO 80003  
L14 CCME 7  
448 LAST DOLLAR DR 80813  
Total Due: \$207.96

R0020575  
BROHMAN, LARRY & MARILYN A  
905 N CARROLL ST  
ARNOLD, NE 69120  
L19-20 B31 CR CK FREEMAN PL  
Total Due: \$70.00

R0051967  
BROOKS, JAMES L  
7900 ZENOBIA ST  
WESTMINSTER, CO 80030  
L35 B2 CRYSTAL PEAK EST 2  
371 RHYOLITE LN  
Total Due: \$238.77  
\*\*\*\*\*  
R0008004  
BROWN, OSCAR F & VIVIAN I  
40809 W CHAMBERS DR  
MARICOPA, AZ 85138  
L89 RANCH RESORTS OF COLO 2  
644 HACKAMORE DR  
Total Due: \$266.42  
\*\*\*\*\*  
R0046612  
BROWN, SHARIE L & TERRI S  
PO BOX 1156  
CRIPPLE CREEK, CO 80813  
31-14-69 10466 OCEAN WAVE MS  
10801 SH 67  
Total Due: \$504.20  
\*\*\*\*\*  
R0005136  
BRUNTON, STEVEN P & LUCILLE M  
3140 REBECCA LN  
WICHITA, KS 67232  
L1604 COLO MTN EST 11  
52 DIAMOND CIR  
Total Due: \$214.63  
\*\*\*\*\*  
R0011746  
BUCHANAN, JAMES R  
5004 WILDHORN RD  
FLORISSANT, CO 80816  
TR 3 INDIAN CREEK EAST  
5004 WILDHORN RD  
Total Due: \$1,446.82  
\*\*\*\*\*  
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: \$2,407.66  
\*\*\*\*\*  
R0004145  
BUNDY, LOLITA MAE  
C/O LISA MALEC  
5002 MOUNT GAYWAS DR  
SAN DIEGO, CA 92117  
26-15-70 14871 KELLY MS  
Total Due: \$281.19  
\*\*\*\*\*  
R0022090  
BUSH, KENNETH M JR  
BOX 721  
CRIPPLE CREEK, CO 80813  
24-12-69 PT NW4 NW4 AKA KOWITZ TRACT  
310 N SH 67 WOODLAND PARK 80863  
Total Due: \$2,050.77  
\*\*\*\*\*  
R0000734  
BUSH JR, KENNETH M  
BOX 721  
CRIPPLE CREEK, CO 80813  
24-12-69 PT NW4NW4 AKA KOWITZ TRACTS  
314 N SH 67 WOODLAND PARK 80863  
Total Due: \$3,449.80  
\*\*\*\*\*  
R0009820  
BUTTS, ELMER E III  
C/O LANE, HARLAN  
BOX 169848309  
SIOUX FALLS, SD 57186  
L8 CCME 19-3  
1846 YORKTOWN RD  
Total Due: \$118.57  
\*\*\*\*\*  
R0002639  
BYSZEWSKI, JOHN P & JENNY L  
22221 SISANTE  
MISSION VIEJO, CA 92691  
11/14-15-70 9765 HASTINGS SR  
Total Due: \$547.92  
\*\*\*\*\*  
R0008552  
BYSZEWSKI JOHN P & JENNY L  
22221 SISANTE  
MISSION VIEJO, CA 92691  
L78 CCME 22  
108 NIGHTINGALE LN  
Total Due: \$131.47  
\*\*\*\*\*  
R0000104  
CALDWELL, JAMES V  
PO BOX 614  
VICTOR, CO 80860-0614  
L9-13 B104 VICTOR CUNNINGHAM  
107 CEDAR VICTOR 80860  
Total Due: \$299.01  
\*\*\*\*\*  
R0005130  
CAMPBELL, KENNETH PAUL  
1097 SOUTHPARK RD  
FLORISSANT, CO 80816  
L1652 COLO MTN EST 11  
1097 SOUTHPARK RD  
Total Due: \$46.39  
\*\*\*\*\*  
R0016218  
CAMPBELL, KENNETH PAUL  
1097 SOUTHPARK RD  
FLORISSANT, CO 80816  
L1156 COLO MTN EST 9  
410 ARROWHEAD RD  
Total Due: \$45.68  
\*\*\*\*\*  
R0016219  
CAMPBELL, KENNETH PAUL  
1097 SOUTHPARK RD  
FLORISSANT, CO 80816  
L1157 COLO MTN EST 9  
386 ARROWHEAD RD  
Total Due: \$45.68  
\*\*\*\*\*  
R0016220  
CAMPBELL, KENNETH PAUL  
1097 SOUTHPARK RD  
FLORISSANT, CO 80816  
L1158 COLO MTN EST 9  
364 ARROWHEAD RD  
Total Due: \$45.68  
\*\*\*\*\*  
R0024316  
CAMPBELL III, JOSEPH D  
10460 STABLE LN  
LITTLETON, CO 80125  
L212 TURKEY ROCK RANCH 2  
300 OVERLOOK CIR  
Total Due: \$230.32  
\*\*\*\*\*  
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: \$1,089.02  
\*\*\*\*\*  
R0054072  
CARLSTROM, WESLEY DEAN  
1003 KIOWA AVE  
PUEBLO, CO 81006  
L8 B7 CR CK FREMONT ADD  
Total Due: \$97.79  
\*\*\*\*\*

R0055960  
CENTURY ESCROW CORP  
1111 AVENUE G  
MARBLE FALLS, TX 78654-5242  
18-15-69 9613 PT WILABEL LYING S OF EXCELSIOR MS 9097  
AND NELY OF ELLA W MS 8675 MS  
Total Due: \$58.12  
\*\*\*\*\*  
R0009706  
CHEW, PATRICK  
417 N 18TH ST  
COLORADO SPRINGS, CO 80904  
L26 CCME 1  
60 BENNETT DR  
Total Due: \$158.65  
\*\*\*\*\*  
R0007773  
CHING, BRIGITTA E  
PO BOX 314  
GRAND LAKE, CO 80447  
L3 B5 HIGH CHATEAU RANCHES  
92 HIGH CHATEAU CIR  
Total Due: \$423.00  
\*\*\*\*\*  
R0005785  
CHRISTENSEN, CRAIG J  
6 DEERHILL DR  
ROLLING HILLS EST, CA 90214  
L24 B2 LAS BRISAS RANCHETTES  
241 CALLE DE LA LLUVIA  
Total Due: \$319.09  
\*\*\*\*\*  
R0019621  
CHRISTIAN, JONATHAN J  
PO BOX 241  
CRIPPLE CREEK, CO 80813  
L13 B4 DAMON PL  
Total Due: \$106.20  
\*\*\*\*\*  
R0047277  
CHRISTIAN, JONATHAN J  
PO BOX 241  
CRIPPLE CREEK, CO 80813  
TR A AKA OPEN SPACE FAIRWAY PINES 3  
Total Due: \$2,979.90  
\*\*\*\*\*  
R0006206  
CIMINO, JOHN  
PO BOX 18700  
DENVER, CO 80218-0700  
L1874 COLO MTN EST 12 SR  
351 HIGH PASTURE RD  
Total Due: \$211.87  
\*\*\*\*\*  
R0024615  
CLAIR, JANET  
653 URBAN COURT, APT G-1  
C/O JANET COCHRANE  
LAKEWOOD, CO 80401  
L4 B3 WILDHORN 1  
3488 CR 33  
Total Due: \$126.23  
\*\*\*\*\*  
R0017627  
CLARE, ANTOINETTE  
BOX 126  
FLORISSANT, CO 80816  
L51 FLORISSANT ESTATES 1  
287 MESA DR  
Total Due: \$150.03  
\*\*\*\*\*  
R0017620  
CLARE, JUSTIN W  
401 E MIDLAND AVE  
WOODLAND PARK, CO 80863  
L16 FLORISSANT ESTATES 1  
257 MESA DR  
Total Due: \$920.46  
\*\*\*\*\*  
R0017622  
CLARE, JUSTIN W  
401 E MIDLAND AVENUE  
WOODLAND PARK, CO 80863  
L20 FLORISSANT ESTATES 1  
221 MESA DR  
Total Due: \$297.43  
\*\*\*\*\*  
R0002689  
CLARK, GLEN D  
2700 WHEELER AVE  
COLORADO SPRINGS, CO 80904  
5-15-69 9930 CRYSTAL EXC PT IN CONF W/MEXICO SR  
9930 S SH 67  
Total Due: \$149.19  
\*\*\*\*\*  
R0002690  
CLARK, GLEN D  
2700 WHEELER AVE  
COLORADO SPRINGS, CO 80904  
5-15-69 9930 MEXICO INCL PT IN CONF W/CRYSTAL SR  
Total Due: \$477.17  
\*\*\*\*\*  
R0056005  
CLARK, JAMIE  
1710 N PORTER  
WICHITA, KS 67203  
7-15-69 8850 PT KEARNEY LYING E OF HWY 67 AND W OF  
HANNIBAL MS 7789 MS  
Total Due: \$333.66  
\*\*\*\*\*  
R0008472  
CLARK, OLIVER H. & TERESA A.  
8424 SHOULDERS RD  
PEYTON, CO 80831-6716  
L47 CCME 5  
2068 GOLDEN CYCLE CIR  
Total Due: \$185.85  
\*\*\*\*\*  
R0013098  
COLORADO LAND LLC  
67 BROKEN WHEEL DRIVE  
DIVIDE, CO 80814  
L25 BROKEN WHEEL VILLAGE SUB  
67 BROKEN WHEEL DR  
Total Due: \$1,308.79  
\*\*\*\*\*  
R0009552  
COMPTON, PATRICIA ANN  
107 ALLENCREST LN  
COPPELL, TX 75019-2985  
L20 CCME 19-4  
36 TROY WY  
Total Due: \$142.99  
\*\*\*\*\*  
R0008010  
CONNER CHRISTOPHER WILLIAM  
C/O MCCULLOUGH L A  
14542 MEADOWRUN ST  
SAN DIEGO, CA 92129  
L22 RANCH RESORTS OF COLO 2  
136 FETLOCK CIR  
Total Due: \$288.53  
\*\*\*\*\*  
R0005236  
CONRAD, KORY N & JULIA L  
1481 JAYS AVE  
RIFLE, CO 81650  
L1361 COLO MTN EST 10  
2494 N MOUNTAIN ESTATES RD  
Total Due: \$118.93  
\*\*\*\*\*  
R0009396  
COOPER, ARLEY L  
PO BOX 6  
COLORADO SPRINGS, CO 80901-0006  
L29 CCME 10  
475 IDLEWILD DR  
Total Due: \$147.12  
\*\*\*\*\*

R0045194  
COOPER, JOHN D  
PO BOX 30  
RAYVILLE, LA 71269  
6-15-69 10705 PT MERMAID LYING NE OF EDITH R MS 10889 SR  
Total Due: \$460.86  
\*\*\*\*\*  
R0004682  
COOPER, JOHN D  
PO BOX 30  
RAYVILLE, LA 71269  
L942 COLO MTN EST 8 SR  
104 PINEWOOD RD  
Total Due: \$117.09  
\*\*\*\*\*  
R0005210  
COOPER, JOHN D  
PO BOX 30  
RAYVILLE, LA 71269  
L1096 COLO MTN EST 9 SR  
960 SPRING VALLEY LN  
Total Due: \$114.33  
\*\*\*\*\*  
R0010232  
COOPER, JOHN D  
PO BOX 30  
RAYVILLE, LA 71269  
L6 RAINBOW VALLEY 3 SR  
233 HORSESHOE DR  
Total Due: \$178.08  
\*\*\*\*\*  
R0003947  
COOPER, JOHN D JR  
422 W VILLA DUNES DR  
NAGS HEAD, NC 27959-9238  
31-14-69 14124 WONDER MS  
Total Due: \$353.13  
\*\*\*\*\*  
R0036492  
CORMIER, EDMOND J & PEGGY M  
101 DANIWOOD GRV  
FLORISSANT, CO 80816-5805  
L1 ARABIAN ACRES 4  
101 DANIWOOD GROVE  
Total Due: \$2,927.64  
\*\*\*\*\*  
R0004464  
CORNINE, ROBERT LOUIS & KIM BEA  
11652 COUNTY RD 118  
KIOWA, CO 80117  
SKAGWAY RESERVIOR RANCH #1 TR 1 (UNPLATTED)  
938 CR 8  
Total Due: \$1,611.30  
\*\*\*\*\*  
R0014774  
CORRIGAN, JOSEPH WALTER  
36 BERYLIUM RD  
FLORISSANT, CO 80816  
L35 TWIN ROCKS SUB  
36 BERYLIUM RD  
Total Due: \$85.63  
\*\*\*\*\*  
R0014451  
COX, ROBERT WADE  
423 RIDGE DR  
DIVIDE, CO 80814  
L9 B1 LAZY M EST  
423 RIDGE DR  
Total Due: \$1,540.43  
\*\*\*\*\*  
R0050793  
CREASER, ANDREA  
4 RUE LOGELBACH  
75017 PARIS  
FRANCE 75017  
L10 B2 GOLD VALLEY ADD  
Total Due: \$83.49  
\*\*\*\*\*  
R0012424  
CSIRKE, ERIK & KRISTEN  
8100 BANDLEY DR  
FOUNTAIN, CO 80817  
L56 FLORISSANT HEIGHTS 2  
1839 PIKES PEAK DR  
Total Due: \$396.02  
\*\*\*\*\*  
R0003850  
CULP, JEFFREY D  
132 N 3RD STREET  
SEWARD, NE 68434-2139  
6-15-69 13807 SINCLAIR MS  
9879 S SH 67  
Total Due: \$436.21  
\*\*\*\*\*  
R0015773  
CUNNINGHAM, MARIA  
PO BOX 4005  
WOODLAND PARK, CO 80866  
L19 B1 ARABIAN ACRES  
77 DENWOOD DR  
Total Due: \$289.64  
\*\*\*\*\*  
R0009630  
CURTIS, EVELYN M  
C/O CURTIS, KEVIN  
2110 BOMBAY DR  
LAKE HAVASU CITY, AZ 86404  
L8 CCME 10  
39 MIDDAY PL  
Total Due: \$140.23  
\*\*\*\*\*  
R0001580  
DAVIS, KENNETH ALBERT  
314 PIKE TRL  
GUFFEY, CO 80820  
L6-8 B103 VICT W VICT ADD  
Total Due: \$81.63  
\*\*\*\*\*  
R0016823  
DAWKINS, CARROLL B  
5208 MT VERNON RD  
EUPORA, MS 39744-5676  
L16 BLUE MTN EST  
382 BLUE MOUNTAIN DR  
Total Due: \$467.13  
\*\*\*\*\*  
R0053809  
DAY, LAWRENCE MICHAEL & CAROL ANN  
c/o WHITE, STEVE (NEW OWNER)  
4110 KATIE DR  
ELIZABETH, CO 80107  
1-16-69 PT L26 LYING N AND E OF CNTY RD 863  
Total Due: \$52.17  
\*\*\*\*\*  
R0016989  
DELIMONT, DARRELL D & PHYLLIS  
2781 S EATON WAY  
DENVER, CO 80227  
L132 COLO MTN EST 1  
Total Due: \$200.49  
\*\*\*\*\*  
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: \$876.68  
\*\*\*\*\*  
R0017005  
DIAZ, EDILIA T & DAVID E  
2040 HIBBORD LN  
FOUNTAIN, CO 80817  
L19 HIGHLAND LAKES 6  
396 PINON LAKE DR  
Total Due: \$784.15  
\*\*\*\*\*

R0022495  
DIBBLE, DONNA MAE  
PO BOX 61  
WOODLAND PARK, CO 80866  
L3-5 POR L6 B15 FOSTERS ADD BK 335 PG 411  
410 S FAIRVIEW ST WOODLAND PARK 80863  
Total Due: \$2,214.33  
\*\*\*\*\*  
R0010243  
DIERSCHKE, LARRY & DONNA  
7465 FM 765  
SAN ANGELO, TX 76905  
L17 RAINBOW VALLEY 3  
667 HORSESHOE DR  
Total Due: \$183.52  
\*\*\*\*\*  
R0004872  
DILLINGER, TARA MARIE  
PO BOX 22  
GRANITE FALLS, WA 98252  
L585 COLO MTN EST 5  
36 BIG HORN CIR  
Total Due: \$120.30  
\*\*\*\*\*  
R0019934  
DKT CORPORATION  
697 PONDEROSA LN  
WOODLAND PARK, CO 80863  
N62 1/2 FT L39-40 B6 CR CK FREM PL ADD  
109 N A ST CRIPPLE CREEK 80813  
Total Due: \$675.01  
\*\*\*\*\*  
R0015001  
DONALDSON, MARTIN G  
0180 IRON MOUNTAIN RD  
COTAPAXI, CO 81223  
L130 B57 SHERWOOD FOREST EST 6  
Total Due: \$135.82  
\*\*\*\*\*  
R0015390  
DONALDSON, MARTIN G  
180 COUNTY RD 1  
COTAPAXI, CO 81223  
L74 B41 SHERWOOD FOREST EST 5  
17 HIGHROAD DR  
Total Due: \$154.78  
\*\*\*\*\*  
R0015391  
DONALDSON, MARTIN G  
180 COUNTY RD 1  
COTAPAXI, CO 81223  
L73 B41 SHERWOOD FOREST EST 5  
35 HIGHROAD DR  
Total Due: \$154.09  
\*\*\*\*\*  
R0015211  
DONALDSON, MARTIN G & PATTY J  
180 IRON MOUNTAIN RD  
TEXAS CREEK, CO 81223  
L68 B33 SHERWOOD FOREST EST 4  
494 MAID MARIAN DR  
Total Due: \$137.85  
\*\*\*\*\*  
R0008553  
DOOLEN, BERNNETTA DOROTHY  
3216 S GRANBY WAY  
AURORA, CO 80014  
L81 CCME 22  
995 FAIRVIEW DR  
Total Due: \$136.52  
\*\*\*\*\*  
R0051293  
DOUBLEDAY, DAVID E  
4 CIRCLE DR  
DIVIDE, CO 80814  
L81A B6 SHERWOOD FOREST EST 1  
239 ASPEN CIR  
Total Due: \$234.68  
\*\*\*\*\*  
R0009817  
DOWDELL, GRANT & BEVERLY A  
15983 COUNTY ROAD 13  
FT MORGAN, CO 80701  
L13 CCME 20  
44 BERNHARD TERRACE  
Total Due: \$149.90  
\*\*\*\*\*  
R0055297  
DOWNEY, TIMOTHY D  
360 AUTUMN RIDGE CIR UNIT C  
COLORADO SPRINGS, CO 80906  
L9 PARK VIEW EST 3  
Total Due: \$1,348.17  
\*\*\*\*\*  
R0005556  
DREAMLAND PROPERTIES LLC  
109 E 17TH ST STE 63  
CHEYENNE, WY 82001  
L1242 COLO MTN EST 10  
475 PINON LN  
Total Due: \$180.59  
\*\*\*\*\*  
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: \$2,505.82  
\*\*\*\*\*  
R0009592  
DRESSLER, DEBORAH S  
5760 DEMOTT AVE  
COMMERCE CITY, CO 80022  
L25 CCME 9  
637 BENNETT DR  
Total Due: \$70.00  
\*\*\*\*\*  
R0019935  
DTK CORPORATION  
697 PONDEROSA LN  
WOODLAND PARK, CO 80863  
S621/2 FT L39-40 B6 CR CK FRE PL ADD  
201 W BENNETT AVE CRIPPLE CREEK 80813  
Total Due: \$767.51  
\*\*\*\*\*  
R0050773  
DUENAS, SAHID  
127 SHALE RIDGE RD  
BERTHOUD, CO 80513  
L97 INDIAN CREEK 16  
122 HOBE CREEK TRL  
Total Due: \$665.38  
\*\*\*\*\*  
R0020912  
DURCHOLZ, NEIL W  
200 KANOOLEHUA AVENUE 246  
HILO, HI 96720-4648  
W45 FT L1 B15 VICTOR  
Total Due: \$69.59  
\*\*\*\*\*  
R0003877  
DUTTON, TERRY L & CYNTHIA L  
376 W MOON VISTA ST  
APACHE JUNCTION, AZ 85120  
28/33-14-69 13901 BERNICE SR  
SH 67  
Total Due: \$425.87  
\*\*\*\*\*  
R0021119  
DVORAK, CLIFF & SARA STONE  
P O BOX 474  
VICTOR, CO 80860  
L1 B28 VICT AKA LIB28 PROVIDENCE ADD  
Total Due: \$82.57  
\*\*\*\*\*

R0008352  
DYER, CLIFFORD R  
P O BOX 317  
GLEN HAVEN, CO 80532  
L17 CCM 14  
240 BUCKHORN RD  
Total Due: \$172.92  
\*\*\*\*\*  
R0010213  
DYER, CLIFFORD R  
P O BOX 317  
GLEN HAVEN, CO 80532  
L36 RAINBOW VALLEY 3  
104 RAINBOW CT DIVIDE 80814  
Total Due: \$92.18  
\*\*\*\*\*  
R0051748  
EAGLE PINES DEVELOPMENT CO  
PO BOX 6808  
WOODLAND PARK, CO 80866  
L14 EAGLE PINES 2  
235 WILDROSE CT WOODLAND PARK 80863  
Total Due: \$1,687.45  
\*\*\*\*\*  
R0007175  
ECP PROPERTIES II LLC  
525 NO STATE RD 7  
MARGATE, FL 33063  
2-15-70 12697 PT RUSTLER #2 (6.869 A SR; 7.079 A MN) MS  
530 WABASH TERRACE  
Total Due: \$391.23  
\*\*\*\*\*  
R0015157  
EMERSON, BRIAN K  
7016 S MILLER CT  
LITTLETON, CO 80127  
L79 B53 SHERWOOD FOREST EST 6  
Total Due: \$238.75  
\*\*\*\*\*  
R0008366  
EMERSON, BRIAN K & AMY  
7016 S MILLER ST  
LITTLETON, CO 80127  
L27 CCM 14  
65 COMSTOCK CT  
Total Due: \$196.40  
\*\*\*\*\*  
R0008789  
EMERSON, BRIAN K & AMY  
7016 S MILLER COURT  
LITTLETON, CO 80127  
L2 CCM 5  
150 NO NAME LN  
Total Due: \$161.41  
\*\*\*\*\*  
R0008992  
EPTING, WALTER O  
13677 E 5TH PL  
AURORA, CO 80011  
L21 CCM 17  
924 MAY QUEEN DR  
Total Due: \$141.59  
\*\*\*\*\*  
R0020794  
ERICKSON, NELS  
C/O BEACH, SHIRLEY  
BOX 71  
VICTOR, CO 80860  
E45 FT L1 E 108 FT L2 E 61 FT& L3 E 75 FT L4 B4 VICT  
Total Due: \$82.57  
\*\*\*\*\*  
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: \$917.22  
\*\*\*\*\*  
R0016281  
ESPOSITO, VICKIE SUE  
1276 PINWOOD RD  
FLORISSANT, CO 80816  
L64 COLO MTN EST 3  
1276 PINWOOD RD  
Total Due: \$654.39  
\*\*\*\*\*  
R0005367  
ETC FBO ROGER DUNCAN  
IRA #56522  
PO BOX 38331  
COLORADO SPRINGS, CO 80937  
L976 COLO MTN EST 9  
59 NEVADA LN  
Total Due: \$117.54  
\*\*\*\*\*  
R0000111  
EVERGREEN STATION ENTERPRISES, LLC  
8722 COUNTY RD 1  
FLORISSANT, CO 80816  
20-14-70 PT SW4NW4  
8722 CR 1 FLORISSANT 80816  
Total Due: \$1,913.45  
\*\*\*\*\*  
R0009818  
FACENDA, JOSEPH V JR  
17932 ERWIN STREET  
ENCINO , CA 91316  
L6 CCME 19-3  
1940 YORKTOWN RD  
Total Due: \$117.65  
\*\*\*\*\*  
R0024191  
FACTORY DIRECT CARPETS  
PO BOX 5827  
WOODLAND PARK, CO 80866  
POR L11-13 B9 CRYSTOLA  
20845 E US 24 CRYSTOLA  
Total Due: \$737.65  
\*\*\*\*\*  
R0010457  
FAIRCLOTH, DWIGHT & SUZANNE  
18766 HIGHWAY 67  
DIVIDE, CO 80814  
TR 2 ASPENWILDE (UNPLATTED)  
18766 S SH 67  
Total Due: \$693.86  
\*\*\*\*\*  
R0008861  
FALK, VERNE & JESSICA  
RR 2 BOX 253  
STILWELL, OK 74960-9604  
L138 CCM 17  
585 PRINCESS RD  
Total Due: \$120.88  
\*\*\*\*\*  
R0018756  
FERRAN, CAROLYN & HORACIO  
144 OAK PLAZA DRIVE  
GEORGETOWN, TX 78628  
27-12-69 PT S2NW4 EXCEPT PART PLATTED AS SUN FOREST  
3827 CR 25  
Total Due: \$2,428.29  
\*\*\*\*\*  
R0007253  
FIX, PAUL W & GERALDINE  
PO BOX 192  
FLORISSANT, CO 80816-0192  
L1 PANORAMAS UNLIMITED  
1709 CR 12  
Total Due: \$202.86  
\*\*\*\*\*  
R0007254  
FIX, PAUL W & GERALDINE  
PO BOX 192  
FLORISSANT, CO 80816-0192  
L2 PANORAMAS UNLIMITED  
1583 CR 12  
Total Due: \$183.52  
\*\*\*\*\*

R0007255  
FIX, PAUL W & GERALDINE  
PO BOX 192  
FLORISSANT, CO 80816-0192  
L3 PANORAMAS UNLIMITED  
1457 CR 12  
Total Due: \$175.69  
\*\*\*\*\*  
R0008717  
FLANIGAN, MICHAEL D  
9160 CHIPITA PARK RD  
CASCADE, CO 80809  
L58 CCME 17  
1253 MAY QUEEN DR  
Total Due: \$203.31  
\*\*\*\*\*  
R0001762  
FOLEY, DEREK G  
31395 E 152ND AVE  
BRIGHTON, CO 80603  
L33-37 BH LAWRENCE SUNNYSIDE TRACT  
602 S THIRD ST VICTOR 80860  
Total Due: \$382.15  
\*\*\*\*\*  
R003647  
FORAN, COLIN T. & NANCY J.  
562 LAKE DRIVE WEST  
DIVIDE, CO 80814  
L22 SPRING VALLEY  
Total Due: \$183.90  
\*\*\*\*\*  
R0054514  
FORAN, COLIN THOMAS & NANCY JEAN  
2920 W PIKES PEAK AVE  
COLORADO SPRINGS, CO 80904  
2-15-70 PT E2SE4SE4SW4; 11-15-70 PT NE4NW4 AKA UNPATENT-  
ED BONITA MS 10402 EXC PTS LYING IN CONFLICT WITH  
GEORGE WASH-INGTON PL MS 10291, MONARCH MS 9376, AND  
MALISIA MS 10689  
Total Due: \$46.99  
\*\*\*\*\*  
R0036464  
FOSTER JR, ROBERT BENTON  
1763 COLUMBINE VILLAGE DR  
WOODLAND PARK, CO 80863  
L19R TR E COLUMBINE VALLEY A VAC & REPLAT OF GRABER  
ESTATES  
1763 COLUMBINE VILLAGE DR WOODLAND PARK 80863  
Total Due: \$1,709.44  
\*\*\*\*\*  
R0053537  
FOWLKES, KRISTOPHER S  
PO BOX 367  
COLORADO SPRINGS, CO 80901  
L6 LOOKOUT POINT RANCH AT SLATER CREEK UNPLATTED  
(35-14-71 PT S2SW4; 34-14-71 PT SE4SE4; 2-15-71 PT N2NW4)  
1050 CR 111  
Total Due: \$1,729.69  
\*\*\*\*\*  
R0022122  
FRANKLIN, DONALD J SR & NORMA  
612 BOWMAN AVE  
WOODLAND PARK, CO 80863  
L8R B9 LAKE ADD REP  
612 W BOWMAN AVE WOODLAND PARK 80863  
Total Due: \$189.43  
\*\*\*\*\*  
R0016280  
FREEBERG, DAN  
8845 N I 70 FRONTAGE RD  
ARVADA, CO 80002  
L58 COLO MTN EST 3  
1231 PINWOOD RD  
Total Due: \$160.15  
\*\*\*\*\*  
R0002012  
FREEMAN, JUDY H  
C/O MICHAEL CLARK  
350 COSTON RD #4  
RICHLANDS, NC 28574  
14-15-70 NW4NE4SW4  
Total Due: \$416.73  
\*\*\*\*\*  
R0004228  
FRIESEN, FRANCES ANN IRREVOCABLE TRUST  
3644 MEADOW PARK LOOP NE  
SALEM, OR 97305  
10-15-69 15582 PT JANE T LYING S OF EULIA B MS 10630 AND  
EXC PT DESC AT DR 33 CD 568 SR  
Total Due: \$186.17  
\*\*\*\*\*  
R0002693  
FRIESEN, FRANCES ANN IRREVOCABLE TRUST  
3644 MEADOW PARK LOOP NE  
SALEM, OR 97305  
10-15-69 9933 VENUS SR  
Total Due: \$373.01  
\*\*\*\*\*  
R0011149  
FRIESEN, FRANCES ANN IRREVOCABLE TRUST  
3644 MEADOW PARK LOOP NE  
SALEM, OR 97305  
L18 B17 RANCH ESTATES REFILENG  
127 TILLICUM TRL  
Total Due: \$171.38  
\*\*\*\*\*  
R0004221  
FRIESEN IRREVOCABLE TRUST, FRANCES ANN  
3644 MEADOW PARK LOOP NE  
SALEM, OR 97305-1587  
31/32-14-69 15512 PT 19TH CENTURY SR  
Total Due: \$45.41  
\*\*\*\*\*  
R0021196  
FRIZZELL, BRETT  
6975 W 61ST AVE  
ARVADA, CO 80003-5303  
L9-12 B4 VICT NEW ADD  
327 S SEVENTH ST VICTOR 80860  
Total Due: \$266.34  
\*\*\*\*\*  
R0021193  
FRIZZELL, BRETT E  
6975 W 61ST AVE  
ARVADA, CO 80003-5303  
L17-21 B4 VICT NEW ADD  
Total Due: \$154.63  
\*\*\*\*\*  
R0021197  
FRIZZELL, BRETT E  
6975 W 61ST AVE  
ARVADA, CO 80003-5303  
L13-16 B4 VICT NEW ADD  
Total Due: \$147.93  
\*\*\*\*\*  
R0019823  
FRY BERENGUER, MICHELLE  
1325 W CUCHARRAS STREET  
COLORADO SPRINGS, CO 80904-4030  
L15+16 B2 CR CK FRE PL ADD  
227 W EATON AVE CRIPPLE CREEK 80813  
Total Due: \$163.79  
\*\*\*\*\*  
R0008513  
GAGE, LEONARD W. & ROSA THERESA  
139 EVERGREEN LN  
MENA, AR 71953-8017  
L108 CCM 22  
197 ANDES TERRACE  
Total Due: \$212.99  
\*\*\*\*\*  
R0007624  
GAGNON FAMILY TRUST  
C/O RICHARD ROOP TRUSTEE  
PO BOX 5050  
WOODLAND PARK, CO 80866  
L15 CHATEAU WEST 1  
186 CHATEAU WEST DR  
Total Due: \$150.35  
\*\*\*\*\*

R0007625  
GAGNON FAMILY TRUST  
C/O RICHARD ROOP TRUSTEE  
PO BOX 5050  
WOODLAND PARK, CO 80866  
L14 CHATEAU WEST 1  
2032 HIGH CHATEAU RD  
Total Due: \$207.91  
\*\*\*\*\*  
R0005529  
GALLEGOS, ANTHONY & ELVERA  
1912 S SHERIDAN AVE  
COLORADO SPRINGS, CO 80905  
L1270 COLO MTN EST 10A  
765 PINON LN  
Total Due: \$156.21  
\*\*\*\*\*  
R0003776  
GALUSHA, JEREMY J  
PO BOX 27  
CRIPPLE CREEK, CO 80813  
6-15-69 13453 PT OLD RANCH LYNG W OF FALCON MS#1 11039  
MS  
10643 SH 67  
Total Due: \$274.81  
\*\*\*\*\*  
R0007660  
GANTT, MIKE & MARY  
437 CHATEAU VISTA  
FLORISSANT, CO 80816  
L47 CHATEAU WEST II  
437 CHATEAU VISTA  
Total Due: \$113.04  
\*\*\*\*\*  
R0007724  
GARRETT, CLAY M  
5065 GLADIOLA WAY  
GOLDEN, CO 80403  
PT TR B DOME ROCK RANCH I AS DESC AT 427071  
181 PENNSYLVANIA AVE  
Total Due: \$522.49  
\*\*\*\*\*  
R0052312  
GASTON, WENDELL O  
1311 2ND STREET  
DOWNS, KS 67437-1642  
28-14-69 PT L17 LYING NE OF HWY 67, E OF BELLE OF 96 MS  
11022  
AND W OF ANNIE MAY MS 11022 SR  
Total Due: \$93.94  
\*\*\*\*\*  
R0022276  
GATT, MICHAEL  
BOX 276  
WOODLAND PARK, CO 80866  
L1 OXFORD SQUARE SUB  
1050 CR 127  
Total Due: \$173.27  
\*\*\*\*\*  
R0008929  
GAUMER, WILLIAM C & HELEN M  
C/O HALL, HELEN  
2941 BECKENHAM WAY  
GREENWOOD, IN 46143  
L82 CCM 17  
276 PRINCESS RD  
Total Due: \$271.02  
\*\*\*\*\*  
R0008324  
GHRING, REX  
1441 PARK GARDEN LN  
RESTON, VA 20194  
L4 CCME 12  
1291 GOLDEN CYCLE CIR  
Total Due: \$202.86  
\*\*\*\*\*  
R0015531  
GERBER, LONNIE L  
1601 SUNDOWN DR  
COLORADO SPRINGS, CO 80905  
L14 B4 DEWELL ADD  
11 W DEWELL RD WOODLAND PARK 80863  
Total Due: \$365.17  
\*\*\*\*\*  
R0013467  
GIFFORD, SARAH KATHRYN  
186 WAYWARD WIND DRIVE  
DIVIDE, CO 80814  
L23 B1 GOLDEN BELL RANCH  
186 WAYWARD WIND DR  
Total Due: \$1,564.80  
\*\*\*\*\*  
R0008971  
GILBERT, BRYAN W & MARIA L  
4680 HURST LNDG  
ROCK ISLAND, WA 98850  
L43 CCM 17  
867 MAY QUEEN DR  
Total Due: \$140.67  
\*\*\*\*\*  
R0009176  
GILLEN, ROLLIN G & MARGARET A  
3042 HEATHERHILL DRIVE SE  
HUNTSVILLE, AL 35802-1148  
L26 CCM 7  
1088 DANDY JIM DR  
Total Due: \$180.76  
\*\*\*\*\*  
R0041505  
GILLIAM, TONY J & LORETTA I  
970 URSULA  
AURORA, CO 80011  
32-14-69 12272 OWL SR  
677 CR 61  
Total Due: \$316.15  
\*\*\*\*\*  
R0008839  
GLASGOW, ROBERT J  
4789 TURQUOISE CIRCLE  
COLORADO SPRINGS, CO 80917  
L71 CCM 17  
60 PRINCESS WY  
Total Due: \$146.67  
\*\*\*\*\*  
R0008984  
GLASGOW, ROBERT J  
4789 TURQUOISE CIRCLE  
COLORADO SPRINGS, CO 80917  
L68 CCM 17  
24 PRINCESS WY  
Total Due: \$145.28  
\*\*\*\*\*  
R0000280  
GN CASCADE ENTERPRISES  
C/O NADYA KAUFMAN  
PO BOX 156  
CASCADE, CO 80809  
L6-9 B43 CR CK HAYDEN PL ADD  
Total Due: \$34.89  
\*\*\*\*\*  
R0055553  
GOLD CAMP RANCH LLC  
68 WEST CHEYENNE MTN BOULEVARD  
COLORADO SPRINGS, CO 80906  
13-15-69 2544 PT WILLOW GULCH PL LYING IN SW4NW4 AS  
DESC  
AT B682 P91 MN  
Total Due: \$49.77  
\*\*\*\*\*

R0012463  
GOLDMAN, DAVID W & SHELLEY M  
265 COLUMBINE RD  
FLORISSANT , CO 80816  
L22 FLORISSANT HEIGHTS 1  
265 COLUMBINE RD  
Total Due: \$127.34  
\*\*\*\*\*  
R0009735  
GONZALES, ROBERT M & GLORIA K  
3812 AZALEA STREET  
PUEBLO, CO 81005  
L5 CCME 19-1  
504 ANGES DR  
Total Due: \$178.92  
\*\*\*\*\*  
R0018754  
GOSS SR, DENNIS C  
4020 TROUT CREEK RD  
WOODLAND PARK, CO 80863  
27-12-69 PT S2NW4 27-12-69 PT SEC  
4020 TROUT CREEK RD WOODLAND PARK 80863  
Total Due: \$1,003.91  
\*\*\*\*\*  
R0024190  
GRAHAM JR, OTTO LEROY  
PO BOX 5827  
WOODLAND PARK, CO 80866  
PT L8-10 B9 CRYSTOLA  
Total Due: \$809.49  
\*\*\*\*\*  
R0004669  
GREEN, WILLIAM J & KAREN L  
7549 W JACKSON CREEK RD  
SEDALIA, CO 80135  
L874 COLO MTN EST 7  
343 PAINT PONY LN  
Total Due: \$118.01  
\*\*\*\*\*  
R0008963  
GROTHE, SAMUEL V AND KRYSZYNA  
4885 EAGLE BLVD  
FREDERICK, CO 80504  
L12 CCM 18  
969 VIVENDA RD  
Total Due: \$197.32  
\*\*\*\*\*  
R0000597  
GRUBER, JOHN H  
BOX 613  
VICTOR, CO 80860-0613  
E25FT OF W75FT L1-2 B21 VICTOR  
304 VICTOR AVE VICTOR 80860  
Total Due: \$1,197.64  
\*\*\*\*\*  
R0020066  
GRUNDEN, GEORGE LLOYD  
5341 COLE CIR  
ARVADA, CO 80002  
L27-28 B17 FREEMAN PL  
W EL PASO AVE CRIPPLE CREEK 80813  
Total Due: \$170.93  
\*\*\*\*\*  
R0000587  
HALBROOK, MARK ALONZO  
PO BOX 644  
VICTOR, CO 80860  
L22+23 B12 VICT ORIG AKA L22+ 23 B12 LITTLE MONTANA  
ADDDO VICTOR  
110 N FOURTH ST VICTOR 80860  
Total Due: \$572.46  
\*\*\*\*\*  
R0013406  
HALE, RUBY F  
C/O CYNTHIA HALE  
390 SE MILL ST APT 2  
DALLAS, OR 97338  
L37 INDIAN CREEK 16  
230 MORNING STAR CREEK TRL  
Total Due: \$256.56  
\*\*\*\*\*  
R0016431  
HALL, MARION L  
C/O MARTINEZ, ROBERT & MARION  
1606 ALEXANDER CIR  
PUEBLO, CO 81001-2002  
L10 COLO MTN EST 1  
147 W ARROWHEAD RD  
Total Due: \$162.20  
\*\*\*\*\*  
R0005127  
HANCOCK, MICHAEL L  
4577 ALLISON DR  
COLORADO SPRINGS, CO 80916  
L1670 COLO MTN EST 11  
Total Due: \$214.18  
\*\*\*\*\*  
R0053802  
HANCOCK, TROY C & RACHEL N  
701 COUNTY RD 51  
DIVIDE, CO 80814  
12-14-70 PT E2 LYING WRLY OF RAINBOW VALLEY 4 AS DESC  
AT 577667 AKA L3  
Total Due: \$1,883.89  
\*\*\*\*\*  
R0007720  
HANKINS, A KAY  
PO BOX 297  
SIMLA, CO 80835  
TR C DOME ROCK RANCH 1  
Total Due: \$108.45  
\*\*\*\*\*  
R0001336  
HANKINS, SHAWNDA  
PO BOX 297  
SIMLA, CO 80835  
W62-1/2FT L19, W96FT L20 B30 GOLDFIELD  
Total Due: \$70.00  
\*\*\*\*\*  
R0001542  
HANKINS, SHAWNDA  
PO BOX 297  
SIMLA, CO 80835  
L26 B36 GOLDFIELD  
Total Due: \$70.00  
\*\*\*\*\*  
R0005531  
HANKINS, SHAWNDA  
PO BOX 297  
SIMLA, CO 80835  
L1268 COLO MTN EST 10  
719 PINON LN  
Total Due: \$125.37  
\*\*\*\*\*  
R0014546  
HANNA, FAYEK N  
C/O HANNA, MONA  
PO BOX 4547  
WALNUT CREEK, CA 94596  
L128 DRUID HILLS 2  
322 STONEHENGE DR  
Total Due: \$556.69  
\*\*\*\*\*  
R0013210  
HARRINGTON, RICHARD B & CAROL A  
36 ARAPAHOE CREEK DR  
FLORISSANT, CO 80816  
L57 INDIAN CREEK 16  
2016 ARAPAHOE CREEK TRL  
Total Due: \$517.04  
\*\*\*\*\*  
R0013211  
HARRINGTON, RICHARD B & CAROL A  
36 ARAPAHOE CREEK DR  
FLORISSANT, CO 80816  
L56 INDIAN CREEK 16  
36 ARAPAHOE CREEK DR  
Total Due: \$311.94  
\*\*\*\*\*



R0004155  
LA CALLE, ROBIN  
2515 COUNTY RD 782  
WOODLAND PARK, CO 80863  
29-11-69 PT S2SW4 AKA PARCEL D QUINLAN GULCH ESTATES  
(UNPLATTED)  
2511 CR 782  
Total Due: \$158.54  
\*\*\*\*\*  
R0033327  
LACROSS, THOMAS C AND SUSAN L  
PO BOX 1027  
CRIPPLE CREEK, CO 80813  
7-15-69 12540 PT BIG UTE LYING S OF THE FLORA D, W OF THE  
MAY, N OF THE MIAMI #2 & IN CONFLICT WITH THE VIRGINIA  
MS  
Total Due: \$143.24  
\*\*\*\*\*  
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: \$406.27  
\*\*\*\*\*  
R0048292  
LARSEN, CAROL  
5030 S GALAPAGO ST  
ENGLEWOOD, CO 80110  
31-14-69 14989 LITTLE EMMA EXC PT IN CONF WITH CLIFTON  
BELLE, CURTIS AND BLACK DIAMOND MS 14989 MS  
10751 SH 67  
Total Due: \$487.89  
\*\*\*\*\*  
R0009484  
LARSEN, JAMES MARTIN  
BOX 1241  
CRIPPLE CREEK, CO 80813  
L8 CRIPPLE CREEK TIMBERS  
55 CR 1  
Total Due: \$136.52  
\*\*\*\*\*  
R0001300  
LARSON, CHAMONIX MICHELE  
c/o RINK, CHAMONIX  
1536 MOUNT MEEKER AVE  
BERTHOUD, CO 80513  
L2 B15 GOLDFIELD  
Total Due: \$70.00  
\*\*\*\*\*  
R0001301  
LARSON, CHAMONIX MICHELE  
c/o RINK, CHAMONIX  
1536 MOUNT MEEKER AVE  
BERTHOUD, CO 80513  
L3 B15 GOLDFIELD  
Total Due: \$70.00  
\*\*\*\*\*  
R0001302  
LARSON, CHAMONIX MICHELE  
c/o RINK, CHAMONIX  
1536 MOUNT MEEKER AVE  
BERTHOUD, CO 80513  
L4 B15 GOLDFIELD  
906 VICTOR AVE  
Total Due: \$107.87  
\*\*\*\*\*  
R0006507  
LARSON, KATHLEEN M  
641 MARSHALL AVE, #2  
ST PAUL, MN 55104  
L182 CCME 23  
L31 DERBY DR  
Total Due: \$146.20  
\*\*\*\*\*  
R0029635  
LATENDRESSE, GLENN & JANICE  
5635 CEDAR CREEK VIEW #105  
COLORADO SPRINGS, CO 80915  
L9 CREEKSIDE ESTATES  
Total Due: \$63.90  
\*\*\*\*\*  
R0006307  
LAWRY, BRENDA J  
684 COUNTY RD 112  
FLORISSANT, CO 80816  
L1883 COLO MTN EST 12  
595 HIGH PASTURE RD  
Total Due: \$669.23  
\*\*\*\*\*  
R0013510  
LEBENSCHAU FAMILY PROPERTIES LLC  
8014 NW 36TH ST  
BETHANY, OK 73008  
L51 B2 GOLDEN BELL RANCH  
151 GOLDEN BELL LN  
Total Due: \$1,056.87  
\*\*\*\*\*  
R0045572  
LEE, ANGELA MARIE  
PO BOX 1136  
CRIPPLE CREEK, CO 80813  
L9-10 B1 ALPINE VALE 2  
98 TIMBER LN  
Total Due: \$306.03  
\*\*\*\*\*  
R0008627  
LEMKE, TODD  
5806 HIGHLAND DR  
PAPILLION, NE 68133  
L103 CCME 22 SR  
86 LOFTY PL  
Total Due: \$268.71  
\*\*\*\*\*  
R0003354  
LEONHARDT, ALICIA L  
PO BOX 1071  
CRIPPLE CREEK, CO 80813  
8-15-69 11041 MORNING STAR SR  
9962 SH 67  
Total Due: \$46.61  
\*\*\*\*\*  
R0047384  
LEONIS, SUSAN D  
3107 W COLORADO AVENUE #246  
COLORADO SPRINGS, CO 80904  
L902 + 904 + 1001 TRANQUIL ACRES 2  
174 IRIS RD  
Total Due: \$212.07  
\*\*\*\*\*  
R0000001  
LIGHTYEAR SPECIALISTS LLC  
PO BOX 743  
HIGHLANDS, TX 77562  
10-15-70 8925 PT GLENSHEE PLACER AS DESC AT DR 29 CD  
1311 SR  
Total Due: \$45.41  
\*\*\*\*\*  
R0019062  
LILEY, WILLIAM A  
180 BROWN PL  
WOODLAND PARK, CO 80863-8801  
L51 WOODLAND WEST 2  
180 BROWN PL WOODLAND PARK 80863  
Total Due: \$947.02  
\*\*\*\*\*  
R0005437  
LIMER, JAMES LYNN  
14528 SATURN CIR  
BLOOMINGTON, IL 61704  
L1220 COLO MTN EST 9  
14 E NEVADA CIR  
Total Due: \$123.53  
\*\*\*\*\*  
R0018929  
LINGOFELT, ROGER L  
6453 S NEWPORT CT  
CENTENNIAL, CO 80111-4657  
L155 TRANQUIL ACRES 1  
158 ALPINE RD  
Total Due: \$662.95  
\*\*\*\*\*  
R0010161  
LIPKE, JOHN J  
28013 ROAN DR  
WARREN, MI 48093  
L45 RAINBOW VALLEY 8  
304 CALCITE DR  
Total Due: \$252.83  
\*\*\*\*\*  
R00010162  
LIPKE, JOHN J  
28013 ROAN DR  
WARREN, MI 48093  
L46 RAINBOW VALLEY 8  
340 CALCITE DR  
Total Due: \$249.71  
\*\*\*\*\*  
R0010163  
LIPKE, JOHN J  
28013 ROAN DR  
WARREN, MI 48093  
L47 RAINBOW VALLEY 8  
380 CALCITE DR  
Total Due: \$274.62  
\*\*\*\*\*  
R0010111  
LLOYD, BRIAN R  
73 LEUCITE LN  
DIVIDE, CO 80814  
L32 RAINBOW VALLEY 9  
54 HEMITTE LN  
Total Due: \$134.47  
\*\*\*\*\*  
R0014753  
LONGLEY, JULIA M  
C/O TWIN ROCK IMPROVEMENT ASSOC  
PO BOX 534  
DIVIDE, CO 80814  
TWIN ROCKS SUB POR RESERVE AREA  
Total Due: \$99.99  
\*\*\*\*\*  
R0020143  
LOPEZ, RACHEL BARRON  
PO BOX 792  
CRIPPLE CREEK, CO 80813  
L2R B10 CR CK 1ST ADDITION  
Total Due: \$70.00  
\*\*\*\*\*  
R0013317  
LOVELL, KEVIN L  
743 GOLD HILL PLACE, #226  
WOODLAND PARK, CO 80863  
L6 INDIAN CREEK 15  
1045 PATHFINDER RD  
Total Due: \$843.13  
\*\*\*\*\*  
R0012445  
LOWDER, THOMAS R  
2322 TEMPLETON GAP ROAD  
COLORADO SPRINGS, CO 80907  
L25 FLORISSANT HEIGHTS 2  
76 PEAK VIEW LN FLORISSANT 80816  
Total Due: \$395.33  
\*\*\*\*\*  
R0017621  
LOWE, HAZEL R  
267 W ELMWOOD AVE  
BURBANK, CA 91502  
L17 FLORISSANT ESTATES 1  
386 HILLSIDE DR  
Total Due: \$297.43  
\*\*\*\*\*  
R0017276  
LS DEVELOPMENT COMPANY  
700 VALLEY VIEW DR  
WOODLAND PARK, CO 80863  
TR G HIGHLAND LAKES 5  
2641 BLUE MESA DR  
Total Due: \$45.75  
\*\*\*\*\*  
R0009692  
LSF MASTER PARTICIPATION TRUST  
CALIBER HOME LOANS INC  
16745 WEST BERNARDO DR STE 300  
SAN DIEGO, CA 92127  
L2 CCME 8  
115 MIDDAY CIR  
Total Due: \$321.98  
\*\*\*\*\*  
R0024301  
LUCERO, MARY MARGARET A  
72 S ROOSEVELT  
COLORADO SPRINGS, CO 80910  
L98 TURKEY ROCK RANCH  
93 ANDERSON DR  
Total Due: \$186.81  
\*\*\*\*\*  
R0012668  
LUGO, MARK & STEPHANIE M  
101 E SLEEPER RD  
OAK HARBOR, WA 98277  
L62 INDIAN CREEK 5  
1264 GOLD DUST CREEK RD  
Total Due: \$519.09  
\*\*\*\*\*  
R0014925  
LUNA, MONIQUE R  
47 QUARRY VILLAGE RD  
CHESHIRE, CT 06410  
L14 B17 SHERWOOD FOREST EST 3  
103 MAID MARIAN DR  
Total Due: \$86.09  
\*\*\*\*\*  
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: \$1,934.89  
\*\*\*\*\*  
R0015175  
LYON, JOSHUA & HANNAH  
1249 BALDWIN AVE  
CANON CITY, CO 81212  
L115 + 116 B56 SHERWOOD FOREST EST 6  
Total Due: \$262.46  
\*\*\*\*\*  
R0016877  
MACEK, JOHN W  
3449 E EASTER PLACE  
CENTENNIAL, CO 80122  
L17 B1 CRYSTAL PEAK EST 2  
480 RHYOLITE LN  
Total Due: \$243.57  
\*\*\*\*\*  
R0020591  
MADDOX, WILLIAM H E & DESTINY L  
7316 E NORTHSORE DR  
HARTSBURG, MO 65039  
L12 B32 CR CK FREEMAN PL ADD  
Total Due: \$66.04  
\*\*\*\*\*  
R0020616  
MAESTAS, LUIS L & ANGIE A  
5348 BLUE SPRUCE DR  
PUEBLO, CO 81005  
UNIT 12 BLDG 1 BURRO RANCH  
120 WHALEN AVE #12 CRIPPLE CREEK 80813  
Total Due: \$194.47  
\*\*\*\*\*  
R0008799  
MAESTES, LUIS & ANGELA  
5348 BLUE SPRUCE DR  
PUEBLO, CO 81005  
L42 CCME 10  
342 VIVENDA RD  
Total Due: \$183.52  
\*\*\*\*\*  
R0011776  
MAHER, MICHAEL J  
1412 WESTMORELAND RD  
COLORADO SPRINGS, CO 80907  
L24 B2 INDIAN CREEK 1  
1379 BEAVER CREEK DR  
Total Due: \$1,029.78  
\*\*\*\*\*  
R0005366  
MAHMUD, DULCIE C  
20882 ISHERWOOD TERR # 101  
ASHBURN, VA 20147  
L975 COLO MTN EST 9  
143 NEVADA LN  
Total Due: \$142.41  
\*\*\*\*\*  
R0008972  
MALINOSKY, IDA P  
1309 9TH AVE SW  
OLYMPIA, WA 98502  
L44 CCME 17 (INCL MN)  
905 MAY QUEEN DR  
Total Due: \$114.42  
\*\*\*\*\*  
R0006427  
MANDELL, MELVIN D  
6134 SALVIA LANE  
GOLDEN, CO 80403  
L41 RAINBOW VALLEY 6 AMENDED  
186 OIL CREEK DR  
Total Due: \$176.67  
\*\*\*\*\*  
R0001903  
MANNING, CHARLEY JR & SUSAN L  
5525 WORCHESTER ST  
DENVER, CO 80239  
L108 CCME 23  
726 COPPER MOUNTAIN DR  
Total Due: \$125.35  
\*\*\*\*\*  
R0002494  
MAR HOLDINGS, LLC  
PO BOX 686  
GLENWOOD SPRINGS, CO 81602  
24-15-70 9291 PT TRIANGLE SR  
Total Due: \$70.00  
\*\*\*\*\*  
R0002747  
MAR HOLDINGS, LLC  
PO BOX 686  
GLENWOOD SPRINGS, CO 81602  
24-15-70 10034 MAGNET ROCK & BULL DOZER LODES SR  
Total Due: \$103.89  
\*\*\*\*\*  
R0002992  
MAR HOLDINGS, LLC  
PO BOX 686  
GLENWOOD SPRINGS, CO 81602  
24-15-70 10428 PT A G LODE SR  
Total Due: \$62.10  
\*\*\*\*\*  
R0003322  
MAR HOLDINGS, LLC  
PO BOX 686  
GLENWOOD SPRINGS, CO 81602  
23/24-15-70 11000 NETTIE MAY SR  
Total Due: \$46.20  
\*\*\*\*\*  
R0003760  
MAR HOLDINGS, LLC  
PO BOX 686  
GLENWOOD SPRINGS, CO 81602  
24-15-70 13311 PT MOUND ROCK, PT RED JACKET SR  
Total Due: \$98.32  
\*\*\*\*\*  
R0004140  
MAR HOLDINGS, LLC  
PO BOX 686  
GLENWOOD SPRINGS, CO 81602  
24-15-70 14854 PT HAZARD LODE SR  
Total Due: \$60.52  
\*\*\*\*\*  
R0004340  
MAR HOLDINGS, LLC  
PO BOX 686  
GLENWOOD SPRINGS, CO 81602  
24-15-70 17504 ROSY EISENHART SR  
Total Due: \$45.79  
\*\*\*\*\*  
R0054705  
MAR HOLDINGS, LLC  
PO BOX 686  
GLENWOOD SPRINGS, CO 81602  
L1 RADER SUBDIVISION  
Total Due: \$193.21  
\*\*\*\*\*  
R0020365  
MAR HOLDINGS, LLC  
PO BOX 686  
GLENWOOD SPRINGS, CO 81602  
L1-8 B5 CR CK CAP HILL ADD EXC PORTION IN CONFLICT  
WITH STATE HIGHWAY 67  
Total Due: \$70.00  
\*\*\*\*\*  
R0032567  
MAR HOLDINGS, LLC  
PO BOX 686  
GLENWOOD SPRINGS, CO 81602  
L28-33 B9 CR CK 1ST ADD  
Total Due: \$124.69  
\*\*\*\*\*  
R0036547  
MAR HOLDINGS, LLC  
PO BOX 686  
GLENWOOD SPRINGS, CO 81602  
L7-27 + L34-47 B9 CR CK 1ST ADD  
XENIA AVE  
Total Due: \$624.57  
\*\*\*\*\*  
\*  
R0029327  
MAR HOLDINGS, LLC  
PO BOX 686  
GLENWOOD SPRINGS, CO 81602  
PT PARCEL A LYING N OF SHELF RD AN INDEPENDENT RE-  
SURVEY OF  
L1, A VAC & REPLAT OF POR OF B7 & B8, POR OF EL PASO AVE  
& XENIA ST CR CK 1ST ADD  
Total Due: \$50.48  
\*\*\*\*\*  
R0029328  
MAR HOLDINGS, LLC  
PO BOX 686  
GLENWOOD SPRINGS, CO 81602  
ALL B14 CR CK 1ST ADD  
Total Due: \$1,185.42  
\*\*\*\*\*  
R0035647  
MAR HOLDINGS, LLC  
PO BOX 686  
GLENWOOD SPRINGS, CO 81602  
POR B15 1ST ADD LYING W OF HWY 67  
SH 67  
Total Due: \$51.31  
\*\*\*\*\*  
R0004008  
MAR HOLDINGS LLC  
PO BOX 686  
GLENWOOD SPRINGS, CO 81602  
24-15-70 9007 JUDDSON PL SR  
Total Due: \$46.99  
\*\*\*\*\*  
R0000457  
MAR HOLDINGS LLC  
PO BOX 686  
GLENWOOD SPRINGS, CO 81602  
W100 FT L47-49 B8 CR CK 1ST ADDITION EXC ANY PORTION  
LYING WITHIN COUNTY ROAD (SHELF RD)  
Total Due: \$70.00  
\*\*\*\*\*  
R0020351  
MAR HOLDINGS LLC  
PO BOX 686  
GLENWOOD SPRINGS, CO 81602  
L5-8 B4 CR CK CAPITOL HILL ADD EXC ANY PORTION IN  
CONFLICT WITH STATE HIGHWAY 67  
Total Due: \$57.20  
\*\*\*\*\*  
R0000551  
MAR HOLDINGS LLC  
BOX 686  
GLENWOOD SPRINGS, CO 81602  
L1-4 B4 CAPITOL HILL ADD INCL ADJ S2 VAC WHITING AVE +  
ADJ VAC 3RD ST EXC PT IN CONFLICT WITH HWY 67  
Total Due: \$184.39  
\*\*\*\*\*  
R0020366  
MAR HOLDINGS LLC  
BOX 686  
GLENWOOD SPRINGS, CO 81602  
LD B5 CAPITOL HILL ADD CR CK EXCEPT POR IN CONFLICT  
W/STATE HWY 67  
Total Due: \$46.26  
\*\*\*\*\*  
R0008943  
MARTIN, MICHAEL  
2515 TANDI TRAIL CV  
ROUND ROCK, TX 78664  
L96 CCME 17 SR  
457 VIVENDA RD  
Total Due: \$118.57  
\*\*\*\*\*  
R0008495  
MARTINEZ, GLORIA J & DEAN M  
10678 TORRINGTON LANE  
HIGHLANDS RANCH, CO 80126  
L132 CCME 22  
1651 MAY QUEEN DR  
Total Due: \$210.70  
\*\*\*\*\*  
R0005595  
MATHENY, WILBERT L & ELEANOR J  
C/O MATHENY, LEONARD R EXECUTOR  
6465 SUMMIT DR  
OWENSBORO, KY 42303  
L1512 COLO MTN EST 10  
98 SENTINEL WY  
Total Due: \$118.46  
\*\*\*\*\*  
R0009127  
MAYER, SIEGFRIED W  
5170 N UNION BLVD STE 201  
COLORADO SPRINGS, CO 80918-2057  
L28 CCME 6  
720 GOLDEN CYCLE CIR  
Total Due: \$193.64  
\*\*\*\*\*  
R0015142  
MAZZA, DANIEL A & MICHELE L  
59914 JOE PYE DR  
MONTROSE, CO 81401-8929  
L12 B 47 SHERWOOD FOREST EST 6  
Total Due: \$257.05  
\*\*\*\*\*  
R0019357  
MCCAIN, MARSHA  
BOX 2081  
WOODLAND PARK, CO 80866-2081  
26-11-69 S 100 FT OF SE4E4SW4 35-11-69 S 380 FT OF  
NW4NE4NW4; NE4NE4NW4; NW4NW4NE4; SE4NE4NW4;  
SW4NW4NE4; SE4NW4NE4 (AKA) PARCEL A  
29864 N SH 67  
Total Due: \$366.77  
\*\*\*\*\*  
R0019552  
MCDUFFEE, LARRY G & MARCIANA T  
9860 WESTCLIFF PKWY APT 2018  
BROOMFIELD, CO 80021  
L1&2 B2 CR CK MONTROSE ADD  
Total Due: \$175.15  
\*\*\*\*\*  
R0005291  
MCENIRY III, THOMAS & CHRISTINE  
220 FOREST ST  
PORT ST JOE, FL 32456  
L1277 COLO MTN EST 10A  
30 SPRUCE CIR  
Total Due: \$230.28  
\*\*\*\*\*  
R0010195  
MCGAUGH, KRISTINA  
24158 DEER VALLEY RD  
GOLDEN, CO 80401-9382  
L30 RAINBOW VALLEY 3  
68 HORSESHOE DR  
Total Due: \$176.52  
\*\*\*\*\*  
R0012475  
MCHENRY, TIMOTHY J & SHARON K  
17503 CTY RD JJ  
SEIBERT, CO 80834  
L55 FLORISSANT HEIGHTS 1  
504 BEAR MOUNTAIN RD  
Total Due: \$437.73  
\*\*\*\*\*  
R0002110  
MCLEOD, JOHN D  
639 DEVONSHIRE  
RICHARDSON, TX 75080  
L25 CR CK RANCHES OF COLO 2  
264 REED CIR  
Total Due: \$186.58  
\*\*\*\*\*  
R0006404  
MCMACKIN, BARRY  
PO BOX 12  
POMPTON LAKES, NJ 07442  
L19 RAINBOW VALLEY 6  
Total Due: \$205.22  
\*\*\*\*\*  
R0006412  
MCMACKIN, BARRY  
PO BOX 12  
POMPTON LAKES, NJ 07442  
L18 RAINBOW VALLEY 6  
151 OIL CREEK DR  
Total Due: \$172.75  
\*\*\*\*\*  
R0048773  
MCMAHAN, TIMOTHY W & MISTY A  
101 WILDCAT CREEK DR  
FLORISSANT, CO 80816  
L17 INDIAN CREEK 9 (INC MN)  
1958 PATHFINDER RD  
Total Due: \$840.41  
\*\*\*\*\*  
R0013911  
MCVEY, MICHAEL D & PHYLLIS A  
505 N PINE ST  
GUNNISON, CO 81230  
L4 B1 SPRING VALLEY 7  
82 SKY VIEW CIR  
Total Due: \$46.24  
\*\*\*\*\*

R0053767  
MEADOW PARK LAND CO  
701 GOLD HILL PL STE 100  
BOX 9012  
WOODLAND PARK, CO 80866  
L78 DIVIDE RANCHES AT MEADOW PARK 5  
101 SAMANTHA WY  
Total Due: \$361.80  
\*\*\*\*\*  
R0053768  
MEADOW PARK LAND CO  
701 GOLD HILL PL STE 100  
BOX 9012  
WOODLAND PARK, CO 80866  
L79 DIVIDE RANCHES AT MEADOW PARK 5  
103 SAMANTHA WY  
Total Due: \$290.43  
\*\*\*\*\*  
R0053769  
MEADOW PARK LAND CO  
701 GOLD HILL PL STE 100  
BOX 9012  
WOODLAND PARK, CO 80866  
L80 DIVIDE RANCHES AT MEADOW PARK 5  
105 SAMANTHA WY  
Total Due: \$286.99  
\*\*\*\*\*  
R0053770  
MEADOW PARK LAND CO  
701 GOLD HILL PL STE 100  
BOX 9012  
WOODLAND PARK, CO 80866  
L84 DIVIDE RANCHES AT MEADOW PARK 5  
104 SAMANTHA WY  
Total Due: \$367.54  
\*\*\*\*\*  
R0053771  
MEADOW PARK LAND CO  
701 GOLD HILL PL STE 100  
BOX 9012  
WOODLAND PARK, CO 80866  
L85 DIVIDE RANCHES AT MEADOW PARK 5  
102 SAMANTHA WY  
Total Due: \$365.25  
\*\*\*\*\*  
R0053777  
MEADOW PARK LAND CO  
701 GOLD HILL PL STE 100  
BOX 9012  
WOODLAND PARK, CO 80866  
L81 DIVIDE RANCHES AT MEADOW PARK 5  
107 SAMANTHA WY  
Total Due: \$374.45  
\*\*\*\*\*  
R0053778  
MEADOW PARK LAND CO  
701 GOLD HILL PL STE 100  
BOX 9012  
WOODLAND PARK, CO 80866  
L82 DIVIDE RANCHES AT MEADOW PARK 5  
108 SAMANTHA WY  
Total Due: \$451.55  
\*\*\*\*\*  
R0053779  
MEADOW PARK LAND CO  
701 GOLD HILL PL STE 100  
BOX 9012  
WOODLAND PARK, CO 80866  
L83 DIVIDE RANCHES AT MEADOW PARK 5  
106 SAMANTHA WY  
Total Due: \$371.00  
\*\*\*\*\*  
R0014244  
MEADOW PARK LAND CO  
701 GOLD HILL PL STE 100  
BOX 9012  
WOODLAND PARK, CO 80866  
L2 PARK PLACE AT MEADOW PARK 1  
Total Due: \$1,222.59  
\*\*\*\*\*  
R0014245  
MEADOW PARK LAND CO  
701 GOLD HILL PL STE 100  
BOX 9012  
WOODLAND PARK, CO 80866  
L3 PARK PLACE AT MEADOW PARK 1  
Total Due: \$1,829.05  
\*\*\*\*\*  
R0014246  
MEADOW PARK LAND CO  
701 GOLD HILL PL STE 100  
BOX 9012  
WOODLAND PARK, CO 80866  
L4 PARK PLACE AT MEADOW PARK 1  
Total Due: \$1,928.02  
\*\*\*\*\*  
R0042621  
MEADOW PARK LAND COMPANY  
P O BOX 9012  
WOODLAND PARK, CO 80866  
L6 B1 PINE RIDGE AT MEADOW PARK 3  
104 OWL NEST HEIGHTS  
Total Due: \$2,215.73  
\*\*\*\*\*  
R0054255  
MEADOW PARK LAND COMPANY  
P O BOX 9012  
627 W MIDLAND AVE STE 209  
WOODLAND PARK, CO 80866  
L21 PINE RIDGE AT MEADOW PARK 4  
305 PINACEAE HTS  
Total Due: \$406.68  
\*\*\*\*\*  
R0054256  
MEADOW PARK LAND COMPANY  
P O BOX 9012  
627 W MIDLAND AVE STE 209  
WOODLAND PARK, CO 80866  
L30 PINE RIDGE AT MEADOW PARK 4  
307 PINACEAE HTS  
Total Due: \$399.76  
\*\*\*\*\*  
R0054257  
MEADOW PARK LAND COMPANY  
P O BOX 9012  
627 W MIDLAND AVE STE 209  
WOODLAND PARK, CO 80866  
L31 PINE RIDGE AT MEADOW PARK 4  
309 PINACEAE HTS  
Total Due: \$564.33  
\*\*\*\*\*  
R0054259  
MEADOW PARK LAND COMPANY  
P O BOX 9012  
627 W MIDLAND AVE STE 209  
WOODLAND PARK, CO 80866  
L23 PINE RIDGE AT MEADOW PARK 4  
404 SILVERMOON HTS  
Total Due: \$627.63  
\*\*\*\*\*  
R0054260  
MEADOW PARK LAND COMPANY  
P O BOX 9012  
627 W MIDLAND AVE STE 209  
WOODLAND PARK, CO 80866  
L24 PINE RIDGE AT MEADOW PARK 4  
406 SILVERMOON HTS  
Total Due: \$501.03  
\*\*\*\*\*  
R0054262  
MEADOW PARK LAND COMPANY  
P O BOX 9012  
627 W MIDLAND AVE STE 209  
WOODLAND PARK, CO 80866  
L26 PINE RIDGE AT MEADOW PARK 4  
407 SILVERMOON HTS  
Total Due: \$513.70  
\*\*\*\*\*  
R0020364  
MIDWEST EQUITIES LLC  
P O BOX 5450  
AVON, CO 81620  
L9-42 B5 CR CK CAP HILL ADD & 1/2 VACATED SAWYER AVE  
ADJ PROPERTY  
Total Due: \$1,990.53  
\*\*\*\*\*  
R0020371  
MIDWEST EQUITIES LLC  
P O BOX 5450  
AVON, CO 81620  
L9-19 B6 CR CK CAP HILL ADD & 1/2 VACATED SAWYER AVE  
ADJ PROPERTY  
Total Due: \$487.93  
\*\*\*\*\*  
R0020369  
MIDWEST EQUITIES LLC  
P O BOX 5450  
AVON, CO 81620  
L1-6 B6 CR CK CAP HILL ADD EXC ANY PORTION IN CONFLICT  
WITH STATE HIGHWAY 67  
Total Due: \$85.16  
\*\*\*\*\*  
R0009556  
MILLER, NIK  
C/O CHAPA, GONZALO  
2811 MASON WAY  
COLORADO SPRINGS, CO 80916  
L24 CCME 19-4  
178 TROY WY  
Total Due: \$143.44  
\*\*\*\*\*  
R0013181  
MILLER, RAY D & LINDA L  
6975 SOUTH HIGHWAY 281  
MINERAL WELLS, TX 76067  
L7 INDIAN CREEK 13 (INCL MN)  
539 E BISON CREEK TRL  
Total Due: \$890.32  
\*\*\*\*\*  
R0012559  
MINCKS, BRADLEY L & MARSHA L  
97 DANIEL WAY  
DIVIDE, CO 80814-8112  
L20 JDK SUB  
97 DANIEL WY DIVIDE 80814  
Total Due: \$657.19  
\*\*\*\*\*  
R0015041  
MITCHELL, DON S  
619 FAIRVIEW AVE  
CANON CITY, CO 81212  
L26 B35 SHERWOOD FOREST EST 4  
910 WILL SCARLET DR  
Total Due: \$79.38  
\*\*\*\*\*  
R0015045  
MITCHELL, DON S  
619 FAIRVIEW AVE  
CANON CITY, CO 81212  
L24 + 25 B35 SHERWOOD FOREST EST 4  
Total Due: \$140.77  
\*\*\*\*\*  
R0008382  
MITCHELL, ROBERT  
12727 EUDORA DR  
THORNTON, CO 80241  
L5 CCME 6  
541 GRANITE LN  
Total Due: \$148.98  
\*\*\*\*\*  
R0008940  
MITCHELL, ROBERT  
12727 EUDORA DR  
THORNTON, CO 80241  
L93 CCME 17  
285 VIVENDA RD  
Total Due: \$119.96  
\*\*\*\*\*  
R0007514  
MITTELSTADT MCDANIEL, DEBORAH  
PO BOX 920  
MONUMENT, CO 80132  
L148 EAGLECREST 3  
42 ARROWHEAD DR  
Total Due: \$370.96  
\*\*\*\*\*  
R0001176  
MOLLEUR, CHERYL A  
13070 HWY 34 S  
BOX 1014  
LEADVILLE, CO 80461  
L1-48 B68 GILLETT  
Total Due: \$257.73  
\*\*\*\*\*  
R0012457  
MONTGOMERY, LYNN  
1067 EAST HIGHWAY 24  
WOODLAND PARK, CO 80863  
L39 FLORISSANT HEIGHTS 1  
95 COLUMBINE LN  
Total Due: \$429.53  
\*\*\*\*\*  
R0009805  
MOODY, CECILIA A  
336 E STANLEY DRIVE  
PUEBLO WEST, CO 81007  
L45 CCME 20  
1890 ANGES DR  
Total Due: \$117.65  
\*\*\*\*\*  
R0016236  
MOODY, CECILIA A  
336 E STANLEY DRIVE  
PUEBLO WEST, CO 81007  
L11 COLO MTN EST 3  
36 ANTERO CIR  
Total Due: \$159.46  
\*\*\*\*\*  
R0006584  
MORENO, JOE & SERAPIO  
820 ARRAWANNA CT  
COLORADO SPRINGS, CO 80909  
L8 CCME 23  
113 SUNSET LN  
Total Due: \$108.45  
\*\*\*\*\*  
R0007164  
MULHOLLAND, KATHERINE POWELL  
5885 S HILLS VALLEY RD  
ORANGE COVE, CA 93646  
1/2-15-70 12363 GRANITITE MS  
Total Due: \$368.20  
\*\*\*\*\*  
R0015059  
MULLINS, PRISCILLA  
9495 UTE RD  
CHIPITA PARK, CO 80811  
L143 B58 SHERWOOD FOREST EST 6  
Total Due: \$251.63  
\*\*\*\*\*  
R0020739  
MURPHY DEVELOPMENT CORP  
3620 CAPULIN DR  
LOVELAND, CO 80538  
L5-7 B8 VICT  
Total Due: \$70.00  
\*\*\*\*\*  
R0003936  
MURPHY MINING INTERNATIONAL LLC  
PO BOX 661  
CRIPPLE CREEK, CO 80813  
12/13-15-70 14096 ROANOKE MS  
Total Due: \$266.08  
\*\*\*\*\*  
R0018706  
NELSEN, KATHLEEN L  
2564 INFINITY PL  
COLORADO SPRINGS, CO 80918  
L1908 + 1910 TRANQUIL ACRES 3  
218 DAISY ST  
Total Due: \$353.82  
\*\*\*\*\*  
R0001268  
NELSON, ROBERT K  
107 VALLEY DR  
SPRINGFIELD, TN 37172  
L33 BEAVER VALLEY VILLAGE 2  
BEAVER VALLEY RD  
Total Due: \$313.78  
\*\*\*\*\*  
R0013340  
NELSON, ROSALIE S  
10166 GROVE LOOP UNIT C  
WESTMINSTER, CO 80031  
L33 INDIAN CREEK 15  
348 W BISON CREEK TRL  
Total Due: \$320.82  
\*\*\*\*\*  
R0010066  
NEW DIMENSION ENTERPRISES LLC  
C/O MITCHELL DUDLEY  
326 E ST VRAIN #1  
COLORADO SPRINGS, CO 80903  
L12 B 3 RAINBOW VALLEY 1  
241 WILLOW RD  
Total Due: \$199.10  
\*\*\*\*\*  
R0039673  
NICHOLSON, MARY  
PO BOX 38880  
COLORADO SPRINGS, CO 80937-8880  
L13-18 B15 LAWRENCE UND 1/16 INT  
Total Due: \$46.61  
\*\*\*\*\*  
R0016511  
NITTMAN, HARRY & MARY  
712 GREENFIELD  
FORT COLLINS, CO 80524  
L5 B3 CRYSTAL PEAK EST 1  
364 CRYSTAL PEAK RD  
Total Due: \$257.24  
\*\*\*\*\*  
R0016512  
NITTMAN, HARRY & MARY  
712 GREENFIELD  
FORT COLLINS, CO 80524  
L6 B3 CRYSTAL PEAK EST 1  
340 CRYSTAL PEAK RD  
Total Due: \$253.13  
\*\*\*\*\*  
R0054728  
OKEEFE, BRIAN M  
845 RESEARCH DR  
WOODLAND PARK, CO 80863  
L1 OKEEFE CERAMICS SUBDIVISION 1  
845 RESEARCH DR WOODLAND PARK 80863  
Total Due: \$19,147.48  
\*\*\*\*\*  
R0054729  
OKEEFE, BRIAN M  
845 RESEARCH DR  
WOODLAND PARK, CO 80863  
L2 OKEEFE CERAMICS SUBDIVISION 1  
Total Due: \$3,153.83  
\*\*\*\*\*  
R0008362  
OLDENBURG II, WILLIAM H  
1098 EAGLE HILLS WAY  
EAGLE, ID 83616  
L23 CCME 14  
72 GOLDFIELD CT  
Total Due: \$174.29  
\*\*\*\*\*  
R0050535  
OMEARA, DARLENE  
213 SOUTH FIRST STREET  
VICTOR, CO 80860  
L6-10 B26 VICTOR  
213 S FIRST ST VICTOR 80860  
Total Due: \$340.64  
\*\*\*\*\*  
R0001747  
OSTER, RALPH  
826 SKYLINE DR  
CHEYENNE, WY 82009  
L15 BE LAWRENCE SUNNYSIDE TRACT  
Total Due: \$52.96  
\*\*\*\*\*  
R0004582  
OSTER, RALPH  
826 SKYLINE DR  
CHEYENNE, WY 82009  
L10 B25 GILLETT  
Total Due: \$94.34  
\*\*\*\*\*  
R0020569  
OSTER, RICHARD  
BOX 2805  
CHEYENNE, WY 82003  
L58-59 B12 1ST ADD W/POR VAC ALLEY B12 & POR VAC COLO  
AVE  
Total Due: \$108.72  
\*\*\*\*\*  
R0021174  
OSTER, RICHARD  
BOX 2805  
CHEYENNE, WY 82003  
L17-19 B31 VICT  
Total Due: \$124.45  
\*\*\*\*\*  
R0012650  
OSTIC, DENNIS L & LISA M  
726 INDIANA STREET  
JOPLIN, MO 64801  
L6 INDIAN CREEK 7  
603 TROUT CREEK DR  
Total Due: \$999.69  
\*\*\*\*\*  
R0024348  
OSULIVAN, MICHAEL C  
1989 MEADOW GLN  
GRANTS PASS, OR 97527  
L242 TURKEY ROCK RANCH 2  
559 BROOKS LN  
Total Due: \$177.55  
\*\*\*\*\*  
R0007639  
OWENS, LESLIE D & SUSAN J  
302 RUXTON  
MANITOU SPRINGS, CO 80829  
L32 CHATEAU WEST II  
79 CHATEAU VISTA  
Total Due: \$286.69  
\*\*\*\*\*  
R0012717  
PALMER, KEVIN  
616 SWOPE AVE  
COLORADO SPRINGS, CO 80909  
L56 INDIAN CREEK 5  
2905 PATHFINDER RD  
Total Due: \$253.13  
\*\*\*\*\*  
R0000345  
PARACHUTE INVESTMENTS HOLDINGS LLC  
PO BOX 686  
GLENWOOD SPRINGS, CO 81602  
L7-9 B8 FREEMAN PL  
126 W BENNETT AVE CRIPPLE CREEK 80813  
Total Due: \$610.28  
\*\*\*\*\*

R00020358  
PARKER, DON & VICKI  
9186 SVL BOX  
VICTORVILLE, CA 92395  
L39-40 B4 CR CK CAPITOL HILL SR  
E EL PASO AVE CRIPPLE CREEK 80813  
Total Due: \$142.77  
\*\*\*\*\*  
R0006541  
PARKER, HARRISON E JR  
2681 S NEWPORT ST  
DENVER, CO 80224-2631  
L48 CCME 23  
645 CRYSTAL DR  
Total Due: \$132.39  
\*\*\*\*\*  
R0009610  
PARKER, ILSE M  
C/O PARKER, FREDERICK  
2022 MONTEZUMA DR  
COLORADO SPRINGS, CO 80910  
L34 CCME 9  
199 MARIPOSA DR  
Total Due: \$64.82  
\*\*\*\*\*  
R0018394  
PARKMAN, BRUCE J  
1305 WINDFLOWER LN  
WOODLAND PARK, CO 80863  
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: \$5,578.14  
\*\*\*\*\*  
R0004064  
PARR, BETSY J C  
C/O FIRST FINL TRUST & ASSET MGMT  
301 W BEAUREGARD AVENUE  
SAN ANGELO, TX 76903  
33/4-15/16-70 14599 COLOSSUS NO 1 & 2 MS  
Total Due: \$108.25  
\*\*\*\*\*  
R0016224  
PARTRIDGE, BRYAN A & MARION G  
9608 DEERHORN CT APT 82  
PARKER, CO 80134-3126  
L1101 COLO MTN EST 9  
14 RIDGE CIR  
Total Due: \$161.52  
\*\*\*\*\*  
R0023162  
PAULSON, GARY  
580 A GREENWAY COURT  
WOODLAND PARK, CO 80863  
L33 PARADISE PINES TOWNHOMES 2  
580-A GREENWAY CT WOODLAND PARK 80863  
Total Due: \$989.14  
\*\*\*\*\*  
R0023380  
PAYNE, WALTER D & SHIRLEY TRUSTEES  
1001 PARADISE VALLEY RD  
WOODLAND PARK, CO 80863  
L49 PARADISE ESTATES FLG NO 1  
1001 PARADISE VALLEY RD WOODLAND PARK 80863  
Total Due: \$1,216.22  
\*\*\*\*\*  
R0019495  
PEIFFER, ROBERT L  
1393 S WYANDOT ST  
DENVER, CO 80223-3322  
S1/2 OF L7 ALL L8 B45 CR CK HAYDEN PL ADD  
Total Due: \$138.56  
\*\*\*\*\*  
R0055431  
PERFORMANCE RESOURCES LLC  
871 CORONADO CENTER DR STE 200  
HENDERSON, NV 89052  
24-14-70 PT SW4 MN  
Total Due: \$45.41  
\*\*\*\*\*  
R0055432  
PERFORMANCE RESOURCES LLC  
871 CORONADO CENTER DR STE 200  
HENDERSON, NV 89052  
2-15-70 PT W2 MN  
Total Due: \$45.47  
\*\*\*\*\*  
R0055411  
PERFORMANCE RESOURCES LLC  
871 CORONADO CENTER DR STE 200  
HENDERSON, NV 89052  
L92 CCME 5 MN  
Total Due: \$45.47  
\*\*\*\*\*  
R0055408  
PERFORMANCE RESOURCES LLC  
871 CORONADO CENTER DR STE 200  
HENDERSON, NV 89052  
L33 CCME 6 MN  
Total Due: \$45.92  
\*\*\*\*\*  
R0055424  
PERFORMANCE RESOURCES LLC  
871 CORONADO CENTER DR STE 200  
HENDERSON, NV 89052  
L942 COLO MTN EST 8 MN  
Total Due: \$45.47  
\*\*\*\*\*  
R0055425  
PERFORMANCE RESOURCES LLC  
871 CORONADO CENTER DR STE 200  
HENDERSON, NV 89052  
L1096 COLO MTN EST 9 MN  
Total Due: \$45.47  
\*\*\*\*\*  
R0055407  
PERFORMANCE RESOURCES LLC  
871 CORONADO CENTER DR STE 200  
HENDERSON, NV 89052  
L1874 COLO MTN EST 12 MN  
Total Due: \$45.47  
\*\*\*\*\*  
R0055415  
PERFORMANCE RESOURCES LLC  
871 CORONADO CENTER DR STE 200  
HENDERSON, NV 89052  
L28 RAINBOW VALLEY 9 MN  
Total Due: \$45.79  
\*\*\*\*\*  
R0055412  
PERFORMANCE RESOURCES LLC  
871 CORONADO CENTER DR STE 200  
HENDERSON, NV 89052  
L6 RAINBOW VALLEY 3 MN  
Total Due: \$45.79  
\*\*\*\*\*  
R0055426  
PERFORMANCE RESOURCES LLC  
871 CORONADO CENTER DR STE 200  
HENDERSON, NV 89052  
L4 B6 RANCH ESTATES REFLING MN  
Total Due: \$45.47  
\*\*\*\*\*  
R0055406  
PERFORMANCE RESOURCES LLC  
871 CORONADO CENTER DR STE 200  
HENDERSON, NV 89052  
TR A COUNTRY INN AT TAMARAC CENTER 1 MN  
Total Due: \$45.94  
\*\*\*\*\*  
R0009447  
PERKINS, BRYAN  
8425 PINEY POINT ST  
HIGHLANDS RANCH, CO 80126  
L25 CCME 2 REPLAT  
599 NICKEL PLATE RD  
Total Due: \$86.79  
\*\*\*\*\*

R0009610  
PETERS, RONALD C & SANDRA S  
21615 N DIETZ DR  
MARIPOSA, AZ 85239  
L19 CCME 8  
132 MIDDAY CIR  
Total Due: \$98.77  
\*\*\*\*\*  
R0000273  
PETERSON, JOSEPH F  
3100 N WOOD AVE # G 4  
COLORADO SPRINGS, CO 80907  
L4 B29 CR CK HAYDEN PL ADD  
Total Due: \$726.33  
\*\*\*\*\*  
R0000274  
PETERSON, JOSEPH F  
3100 N WOOD AVE # G 4  
COLORADO SPRINGS, CO 80907  
L1 EX W30 FT L2 EX W20 FT L3 EX W5 FT B29 CR CK HAY PL  
Total Due: \$1,836.24  
\*\*\*\*\*  
R0001829  
PHILIPP, ANNA M  
C/O SCHWEIGER, FRED & NANCY  
1844 MICHIGAN AVE APT 104  
NAPERVILLE, IL 60563  
L29 B15 LAWRENCE  
Total Due: \$60.90  
\*\*\*\*\*  
R0009569  
PHILLIPS, JANINE E  
1183 EYPT BEND RD  
LURAY, VA 22835  
L22 CCME 19-1  
1066 ANGES DR  
Total Due: \$116.73  
\*\*\*\*\*  
R0039077  
PHILLIPS, JOHN E & HEIDI  
5424 DOE AVENUE  
LAS VEGAS, NV 89146  
7-15-69 9070 PT MAY LYING E OF THE BIG UTE, NE OF THE  
STRAY HORSE, NW OF THE BOND MS  
Total Due: \$264.88  
\*\*\*\*\*  
R0008845  
PINARCHICK, JOSEPH F  
PO BOX 701  
LITTLETON, CO 80160  
L107 CCME 17  
516 GREY EAGLE DR  
Total Due: \$107.53  
\*\*\*\*\*  
R0031587  
PLAGMAN, KENNETH D  
3146 SKYVIEW  
PUEBLO, CO 81008  
L9 B2 MONTROSE ADD  
Total Due: \$96.53  
\*\*\*\*\*  
R0009094  
PONCELOW, MATTHEW R  
2328 NE WEIDLER ST  
PORTLAND, OR 97232  
L14 CCME 6  
230 NO NAME LN  
Total Due: \$65.27  
\*\*\*\*\*  
R0009121  
PONCELOW, MATTHEW R  
2328 NE WEIDLER ST  
PORTLAND, OR 97232  
L34 CCME 6  
504 GOLDEN CYCLE CIR  
Total Due: \$86.79  
\*\*\*\*\*  
R0009254  
PONCELOW, MATTHEW R  
2328 NE WEIDLER ST  
PORTLAND, OR 97232  
L75 CCME 3  
476 DANDY JIM DR  
Total Due: \$148.98  
\*\*\*\*\*  
R0013969  
PRIBYL, RICK & LINDA  
12008 W 153RD AVENUE  
OVERLAND PARK, KS 66221  
L16 B2 SPRING VALLEY 3  
294 REMWOOD CIR  
Total Due: \$649.84  
\*\*\*\*\*  
R0021270  
PRICKETT, DARRELL W  
8169 E LARSON RD  
HEREFORD, AZ 85615  
L27-29 B37 VICT  
S SECOND ST VICTOR 80860  
Total Due: \$748.72  
\*\*\*\*\*  
R0038611  
PROVIDENCE MINING LLC  
PO BOX 661  
CRIPPLE CREEK, CO 80813  
7-15-69 9011 PT EMERALD (7.88AC) + BOND (5.38AC) EXC PTS  
IN CONFLICT WITH THE STRAY HORSE + THE BIG MULE MS  
Total Due: \$579.72  
\*\*\*\*\*  
R0052277  
PROVIDENCE MINING LLC  
PO BOX 661  
CRIPPLE CREEK, CO 80813  
7-15-69 10000 PT VIRGINUS EXC PT IN CONFLICT WITH CNTY  
RD 821 AS DESC AT 626497 (UND 80/120 INT) MN  
Total Due: \$45.41  
\*\*\*\*\*  
R0055019  
PROVIDENCE MINING LLC  
PO BOX 661  
CRIPPLE CREEK, CO 80813  
7-15-69 13502 COMFORT MN  
Total Due: \$45.41  
\*\*\*\*\*  
R0010347  
PRUITT, REBECCA J  
PO BOX 121  
DIVIDE, CO 80814  
1-14-70 PT NE4NE4 OR PT L1 LYING IN TD 24  
19677 S SH 67  
Total Due: \$2,494.63  
\*\*\*\*\*  
R0008702  
QUIGLEY, PAULA & MICHAEL  
65 BLAZING SADDLES  
COTOPAXI, CO 81223  
L3 CCME 22  
2462 ANGES DR  
Total Due: \$203.78  
\*\*\*\*\*  
R0055907  
RADER, HAYDEN W  
PO BOX 686  
GLENWOOD SPRINGS, CO 81602  
23/24-15-70 10457 ANNIE HATTIE MAY, PT EUREKA, PT FAIR-  
VIEW BOTH LYING NLY OF N LINE OF MULESHOE MS 10797 SR  
878 CR 89  
Total Due: \$46.20  
\*\*\*\*\*  
R0003209  
RADER, HAYDEN W  
PO BOX 686  
GLENWOOD SPRINGS, CO 81612  
24-15-70 10799 PINE TREE SR  
Total Due: \$45.41  
\*\*\*\*\*

R0005344  
RAFTER, RICHARD T & JASON A  
1436 8TH STREET  
PENROSE, CO 81240  
L1151 COLO MTN EST 9  
217 SPRING VALLEY LN 80816  
Total Due: \$190.71  
\*\*\*\*\*  
R0010848  
RAGGO, PAUL HARVE  
160 SUMMER HAVEN DR  
WOODLAND PARK, CO 80863-9103  
L8 SUMMER HAVEN  
Total Due: \$1,007.37  
\*\*\*\*\*  
R0048233  
RALFS BREAKROOM INC  
PO BOX 885  
CRIPPLE CREEK, CO 80813  
L16-R-2 B14 CR CK FREMONT ADD  
401 E BENNETT AVE CRIPPLE CREEK 80813  
Total Due: \$4,495.85  
\*\*\*\*\*  
R00042308  
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: \$70.00  
\*\*\*\*\*  
R0007207  
RANSDELL, ALAN C  
C/O MARSHALL, IAN & KAITLIN  
1670 S QUHETO CT  
DENVER, CO 80223  
17-15-70 14932 KENTUCKY JEWEL MS  
Total Due: \$292.68  
\*\*\*\*\*  
R0015684  
REDDING, DAVID P & TRICIA J CIELUCH  
10335 W 35TH AVE  
WHEATRIDGE, CO 80033  
L8 B2 TROUT HAVEN 4  
706 KUTSU RIDGE RD  
Total Due: \$271.94  
\*\*\*\*\*  
R0015525  
REITER, JAMES ARTHUR  
4357 N KENMORE AVE APT 1W  
CHICAGO, IL 60613-1367  
PT W2 L5 B3 + PT L6 LYING NWRLY OF ROAD WHISPERING  
PINES 1  
Total Due: \$125.65  
\*\*\*\*\*  
R0017018  
REMLEY, KATHLEEN J & JEFFREY C  
154 CHERRY LAKE DR  
DIVIDE, CO 80814  
L43 HIGHLAND LAKES 6  
154 CHERRY LAKE DR  
Total Due: \$1,682.74  
\*\*\*\*\*  
R0009767  
RENO, NANCY E  
c/o NANCY MITCHELL  
13004 LAKE WILDWOOD DR  
PENN VALLEY, CA 95946  
L12 CCME 19-1  
614 ANGES DR  
Total Due: \$118.12  
\*\*\*\*\*  
R0017717  
RICE, LISA C & DEENA L  
17800 COUNTY ROAD 1  
FLORISSANT, CO 80816  
12-13-71 PT N2NW4 LYING E OF HWY 143  
17800 CR 1  
Total Due: \$232.02  
\*\*\*\*\*  
R0015777  
RICH, EVELYN KATHLEEN  
3615 E UINTAH ST #8  
COLORADO SPRINGS, CO 80909  
L23 B1 ARABIAN ACRES  
166 DENWOOD DR  
Total Due: \$306.29  
\*\*\*\*\*  
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: \$856.40  
\*\*\*\*\*  
R0018437  
RIVERA, MICHAEL S  
1301 BLOSSOM RD  
WOODLAND PARK, CO 80863  
L1425 1/2 TRANQUIL ACRES 2  
1301 BLOSSOM RD  
Total Due: \$115.27  
\*\*\*\*\*  
R0007103  
ROBERTS, MICHAEL K  
1066 PARTRIDGE LANE  
LAKE ZURICH, IL 60047  
23-15-71 SE4, SE4NE4; 24-15-71 S2SW4; 25-15-71 N2NW4, SW4NW4,  
SE4NW4 LYING N & W OF CO RD; 26-15-71 N2NE4, SE4NE4,  
NE4NW4  
Total Due: \$1,086.26  
\*\*\*\*\*  
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: \$300.38  
\*\*\*\*\*  
R0008433  
ROBINSON, GERALD L  
BOX 486  
DIVIDE, CO 80814  
L30 CCME 4 (INCL MN)  
2195 GOLD KING DR  
Total Due: \$450.18  
\*\*\*\*\*  
R0008477  
ROBINSON, GERALD L  
BOX 486  
DIVIDE, CO 80814  
23-14-70 PT S2N2SE4  
Total Due: \$375.58  
\*\*\*\*\*  
R0009167  
ROBINSON, SUSAN  
C/O ARMJO, CHRISTINE  
2008 MCKINON DR  
CLAYTON, NC 27520  
L29 CCME 7  
481 LAST DOLLAR DR 80813  
Total Due: \$132.84  
\*\*\*\*\*  
R0014680  
ROGERS, ANITA JO  
155 GRANITE RD  
FLORISSANT, CO 80816  
L89 TWIN ROCKS SUB  
155 GRANITE RD  
Total Due: \$797.33  
\*\*\*\*\*  
R0001382  
ROVIN, FRANCES ANN  
28157 LUPINE DR  
EVERGREEN, CO 80439-8354  
L26 B40 GOLDFIELD  
Total Due: \$70.00  
\*\*\*\*\*

R0001385  
ROVIN, FRANCES ANN  
28157 LUPINE DR  
EVERGREEN, CO 80439-8354  
L25 B40 GOLDFIELD  
Total Due: \$70.00  
\*\*\*\*\*  
R0012482  
ROWLAND JR, WESLEY  
1750 VILLAGE COMMONS #A- 217  
CONWAY, AR 72032  
L51 FLORISSANT HEIGHTS 1  
304 BEAR MOUNTAIN RD  
Total Due: \$318.77  
\*\*\*\*\*  
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: \$302.24  
\*\*\*\*\*  
R0009766  
RUSSELL, DEBORAH L  
2667 LAKEVIEW DR  
NAPLES, FL 34112-5872  
L11 CCME 19-1  
578 ANGES DR  
Total Due: \$189.51  
\*\*\*\*\*  
R0015494  
RUST, PAMELA KAY  
1661 2ND AVE NO B  
OLIVEHURST, CA 95961  
PT L19 B1 WHISPERING PINES 1 LYNG SWRLY OF ROAD  
Total Due: \$64.65  
\*\*\*\*\*  
R0015495  
RUST, PAMELA KAY  
1661 2ND AVE NO B  
OLIVEHURST, CA 95961  
PT L19 B1 WHISPERING PINES 1 LYNG NERLY OF ROAD  
Total Due: \$64.65  
\*\*\*\*\*  
R0003215  
SANCHEZ, SHEREE & SALVADORE  
PO BOX 935  
DIVIDE, CO 80814  
33-14-69 10805 JAMES BLAINE MS  
Total Due: \$1,043.24  
\*\*\*\*\*  
R0015089  
SANDOVAL, ALBINO R & LEOLA C  
1033 ROBINSON AVE  
TRINIDAD, CO 81082  
L33 B61 SHERWOOD FOREST EST 7  
46 HUNTING HORN LN  
Total Due: \$229.27  
\*\*\*\*\*  
R0004066  
SAPERO, KALMEN R  
1740 E WALTANN LANE  
PHOENIX, AZ 85022  
26-15-70 14608 SAPERO MS  
Total Due: \$755.03  
\*\*\*\*\*  
R0010091  
SARWAKR JR, HENRY F  
11883 ALEXANDRA DR  
JACKSONVILLE, FL 32218-8878  
L19 RAINBOW VALLEY 2  
24 SPORTSMANS LN  
Total Due: \$195.97  
\*\*\*\*\*  
R0016298  
SAWTOOTH PROPERTIES INC  
PO BOX 678  
WOODLAND PARK, CO 80866  
L91 COLO MTN EST 3  
827 PINWOOD RD  
Total Due: \$159.46  
\*\*\*\*\*  
R0010070  
SCHAUER PROPERTIES, LLC  
848 COTTONWOOD LAKE DR  
DIVIDE, CO 80814-9707  
L16 B3 RAINBOW VALLEY 1  
129 WILLOW RD DIVIDE 80814  
Total Due: \$194.43  
\*\*\*\*\*  
R0002917  
SCHENDZIELOS CHILDREN MILLENIUM TRUST  
C/O DANIEL SCHENDZIELOS  
8547 E ARAPAHOE RD STE J534  
GREENWOOD VILLAGE, CO 80112  
5/6/7/8-15-69 10332 PT JAY GOULD LYING W OF HWY 67 SR  
9833 SH 67  
Total Due: \$175.04  
\*\*\*\*\*  
R0008572  
SCHMITT, GREGORY L  
2125 HARBOR DRIVE  
ANNAPOLIS, MD 21409  
L46 CCME 19-3  
245 WOLFTRON DR  
Total Due: \$119.04  
\*\*\*\*\*  
R0002344  
SCHOOL HOUSE HILL LLC  
C/O SHERYL HELBURG  
PO BOX 308  
MESILLA, NM 88046  
1/2-16-70 8830 GOLD BELL SR  
Total Due: \$46.61  
\*\*\*\*\*  
R0003274  
SCHOOL HOUSE HILL LLC  
C/O SHERYL HELBURG  
PO BOX 308  
MESILLA, NM 88046  
35-15-70 10930 DELAWARE (UND 3/4 INT) MS  
Total Due: \$46.61  
\*\*\*\*\*  
R0003366  
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: \$48.57  
\*\*\*\*\*  
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: \$180.18  
\*\*\*\*\*

R002905  
SCHULZ, LEROY W  
BOX 438  
VICTOR, CO 80860  
W34FT OF E59FT L17-19 EXC S23 FT OF E9FT OF W34FT OF  
E59FT L17 B15 VICTOR  
613 VICTOR AVE VICTOR 80860  
Total Due: \$399.40  
\*\*\*\*\*  
R0020918  
SCHWAB, VERNON & PHYLLIS  
3245 HALE STREET  
CANON CITY, CO 81212  
L3 B1 VICT GOLCONDA ADD  
Total Due: \$63.45  
\*\*\*\*\*  
R0020932  
SCHWAB, VERNON & PHYLLIS  
3245 HALE STREET  
CANON CITY, CO 81212  
L2 B1 GOL ADD  
Total Due: \$70.00  
\*\*\*\*\*  
R0018472  
SECRETARY OF HOUSING & URBAN DEV  
C/O MICHAELSON, CONNOR & BOUL  
4400 WILL ROGERS PARKWAY STE 300  
OKLAHOMA CITY, OK 73108  
L920 TRANQUIL ACRES 2  
985 BLOSSOM RD  
Total Due: \$783.64  
\*\*\*\*\*  
R0012986  
SHARB, RANDY D  
PO BOX 1975  
WOODLAND PARK, CO 80866  
L6 INDIAN CREEK 12  
861 RANGEVIEW RD  
Total Due: \$698.21  
\*\*\*\*\*  
R0012392  
SHELTON, LARRY G  
PO BOX 794  
FLORISSANT, CO 80816  
L29 FLORISSANT HEIGHTS 1  
579 COLUMBINE RD  
Total Due: \$132.14  
\*\*\*\*\*  
R0053956  
SHILOH PLAIN INC  
PO BOX 6007  
WOODLAND PARK, CO 80866  
3-15-70 10491 PT GOLD CHIEF, PT GOLD STANDARD MS  
Total Due: \$45.41  
\*\*\*\*\*  
R0003348  
SHILOH PLAIN INC  
PO BOX 6007  
WOODLAND PARK, CO 80866  
35-15-70 11038 SYLVANITE (UND 1/4 INT SR; 3.934 AC MN) MS  
Total Due: \$57.33  
\*\*\*\*\*  
R0004335  
SHILOH PLAIN INC  
PO BOX 6007  
WOODLAND PARK, CO 80866  
10-15-69 17407 PT MARTHA CAMPBELL SR  
Total Due: \$152.79  
\*\*\*\*\*  
R0052313  
SHILOH PLAIN INC  
PO BOX 6007  
WOODLAND PARK, CO 80866  
28-14-69 PT L17 LYING NE OF HWY 67 AND W OF LETTA B  
MS 10884 SR  
Total Due: \$70.00  
\*\*\*\*\*  
R0009497  
SHILOH PLAIN INC  
BOX 4548  
WOODLAND PARK, CO 80866  
L51 CCME 16  
397 MAY QUEEN DR  
Total Due: \$143.91  
\*\*\*\*\*  
R0008446  
SHORTER, CHRISTOPHER J  
PO BOX 445  
FLORENCE, CO 81226  
L12 CCME 5  
412 GRANITE LN  
Total Due: \$162.78  
\*\*\*\*\*  
R0005601  
SIMS, WILLIE LEE  
7417 COLONIAL DR  
FOUNTAIN, CO 80817-1304  
L1507 COLO MTN EST 10  
127 RAMPART CIR  
Total Due: \$144.25  
\*\*\*\*\*  
R0009251  
SINGLETON, DONLEVI  
355 S YOST ST  
AURORA, CO 80012  
L51 CCME 3  
48 DANDY JIM DR  
Total Due: \$155.87  
\*\*\*\*\*  
R0009103  
SKIDMORE, TERESA  
941 SKYWATER DR  
FORT MILL, SC 29715  
L82 CCME 6  
1021 GOLDEN CYCLE CIR  
Total Due: \$163.70  
\*\*\*\*\*  
R0055077  
SKY RANCH PROPERTIES LLC  
1300 N FEDERAL HIGHWAY  
SUITE 211  
BOCA RATON, FL 33432  
15-16-69 SW4SW4  
Total Due: \$48.19  
\*\*\*\*\*  
R0004366  
SLANCIK, RHONDA L & MICHAEL E  
PO BOX 484  
CRIPPLE CREEK, CO 80813  
L13-15-70 20729 PT FLORENCE AS DESC AT 423767 SR  
326 PROSPECT ST  
Total Due: \$542.76  
\*\*\*\*\*  
R0019369  
SLANCIK, RHONDA L & MICHAEL E  
PO BOX 484  
CRIPPLE CREEK, CO 80813  
L1-8 B6 CR CK HAYDEN PL ADD  
Total Due: \$418.15  
\*\*\*\*\*  
R0039611  
SLOTHOWER, NINA  
7293 CHEROKEE PARK  
LIVERMORE, CO 80536  
L1-32 B14 LAWRENCE UND 2/16 INT  
Total Due: \$52.17  
\*\*\*\*\*  
R0039633  
SLOTHOWER, NINA  
7293 CHEROKEE PARK  
LIVERMORE, CO 80536  
L13-18 B15 LAWRENCE UND 2/16 INT  
Total Due: \$48.19  
\*\*\*\*\*  
R0039674  
SLOTHOWER, NINA  
7293 CHEROKEE PARK  
LIVERMORE, CO 80536  
L21-22 B15 LAWRENCE UND 2/16 INT  
Total Due: \$46.99  
\*\*\*\*\*

R003966  
SLOTHOWER, NINA  
7293 CHEROKEE PARK  
LIVERMORE, CO 80536  
L25-28 B15 LAWRENCE UND 2/16 INT  
Total Due: \$47.78  
\*\*\*\*\*  
R0039701  
SLOTHOWER, NINA  
7293 CHEROKEE PARK  
LIVERMORE, CO 80536  
L31-32 B15 LAWRENCE UND 2/16 INT  
Total Due: \$46.99  
\*\*\*\*\*  
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: \$876.68  
\*\*\*\*\*  
R0001888  
SMIDT, DALE E & TAMMY L  
211 E BOWMAN  
WOODLAND PARK, CO 80863  
L162 CCME 23  
1551 MONARCH DR  
Total Due: \$125.35  
\*\*\*\*\*  
R0019930  
SMITH, CHRISTINA A  
115 DYKES LN  
HOLT, MO 64048  
L9+10 B6 CR CK FRE PL ADD  
218 W CARR AVE CRIPPLE CREEK 80813  
Total Due: \$636.77  
\*\*\*\*\*  
R0020612  
SMITH, DARRELL A  
PO BOX 7502  
GOLDEN, CO 80403  
L7-8 B33 FREEMAN PL  
Total Due: \$70.00  
\*\*\*\*\*  
R0008468  
SMITH, JELANI K  
572 S STUART STREET  
DENVER, CO 80213  
L44 CCME 5  
1796 GOLDEN CYCLE CIR  
Total Due: \$162.33  
\*\*\*\*\*  
R0000739  
SMITH, MICHAEL J & KATHIE L  
PO BOX 6877  
WOODLAND PARK, CO 80866  
L7-8 B31 STEFFAS 2  
520 W MIDLAND AVE WOODLAND PARK 80863  
Total Due: \$4,926.82  
\*\*\*\*\*  
R0009389  
SPEARS, DAVID B  
3037 N EAST AVE  
PANAMA CITY, FL 32405  
L23 CCME 10  
456 IDLEWILD DR  
Total Due: \$101.98  
\*\*\*\*\*  
R0046211  
SPRING MEADOW RANCH LLLP  
PO BOX 9012  
WOODLAND PARK, CO 80866  
PT L1 PARK PLACE AT MEADOW PARK 1 EXC PT DESC AT  
536676  
109 ERIN PL  
Total Due: \$4,557.59  
\*\*\*\*\*  
R0055681  
SPRING MEADOW RANCH PARTNERSHIP LLLP  
627 W MIDLAND AVE  
PO BOX 9012  
WOODLAND PARK, CO 80866  
L2 PARK PLACE AT MEADOW PARK 2  
Total Due: \$7,792.48  
\*\*\*\*\*  
R0000661  
STAND FIRM LLP  
27640 N HWY 67  
WOODLAND PARK, CO 80863  
L7-9 B10 STEFFAS 1 INCL ADJ N10FT OF VAC HENRIETTA ST AS  
DESC AT 195896  
222 E HENRIETTA AVE WOODLAND PARK 80863  
Total Due: \$3,097.35  
\*\*\*\*\*  
R0007595  
STANDIFORD, BETTY S FAMILY TRUST  
380 S MARION PARKWAY #1204  
DENVER, CO 80209  
L25 CHATEAU WEST 1  
716 CHATEAU WEST DR  
Total Due: \$149.13  
\*\*\*\*\*  
R0010084  
STANFILL, JEFFREY A & MICHELLE L  
11729 HONEY BEAR LANE  
SAUCIER, MS 39574  
L2 B5 RAINBOW VALLEY 1  
556 TIMBER RIDGE RD  
Total Due: \$109.87  
\*\*\*\*\*  
R0012097  
STANLEY, JOEL T & AMANDA R  
6547 N ACADEMY BLVD #545  
COLORADO SPRINGS, CO 80918  
24-12-71 NE4 SW4 24-12-71 POR NW4 SE4  
3721 CR 3  
Total Due: \$8,861.17  
\*\*\*\*\*  
R0004688  
STANLEY, THERESE M  
21490 ENOCH RD  
CALHAN, CO 80808-8576  
L1053 COLO MTN EST 7  
1279 N MOUNTAIN ESTATES RD  
Total Due: \$108.38  
\*\*\*\*\*  
R0014037  
STUBER, PATRICIA J AND JOHNATHON C  
4271 S MEADOWLARK DR  
SPRINGFIELD, MO 65810  
L36 B3 SPRING VALLEY 7  
1075 SPRING VALLEY DR  
Total Due: \$595.66  
\*\*\*\*\*  
R0001797  
STEWART, BENJAMIN D 1/2 INT  
PO BOX 83717  
FAIRBANKS, AK 99708  
L19 B26 LAWRENCE  
Total Due: \$60.90  
\*\*\*\*\*  
R0001810  
STEWART, BENJAMIN D 1/2 INT  
PO BOX 83717  
FAIRBANKS, AK 99708  
L15-17 B11 LAWRENCE  
Total Due: \$70.00  
\*\*\*\*\*  
R0001845  
STEWART, BENJAMIN D 1/2 INT  
PO BOX 83717  
FAIRBANKS, AK 99708  
L1-2 B7 LAWRENCE  
Total Due: \$70.00  
\*\*\*\*\*  
R0055014  
STEWART, STANLEY & BECKY  
7567 SOANE GROVE  
PEYTON, CO 80831-4503  
31-14-69 14124 SENTINEL SR  
2534 ANGES DR  
Total Due: \$414.36  
\*\*\*\*\*  
R0020551  
STOCKBRIDGE CAPITAL LLC  
1698 CENTRAL AVE  
ALBANY, NY 12205  
L7-8 B28 FREEMAN PL  
Total Due: \$170.93  
\*\*\*\*\*  
R0029311  
STOCKBRIDGE PROPERTIES LLC  
1698 CENTRAL AVENUE  
ALBANY, NY 12205  
L5 + 6 B11 FREEMAN PL ADD  
Total Due: \$96.93  
\*\*\*\*\*  
R0020613  
STOCKBRIDGE PROPERTIES LLC  
1698 CENTRAL AVENUE  
ALBANY, NY 12205  
L9+10 B33 CR CK FREEMAN PL ADD  
Total Due: \$70.00  
\*\*\*\*\*  
R0016351  
STODDER, ROBIN  
116 SANTA FE AVE LOT 9  
FLORENCE, CO 81226  
L120 COLO MTN EST 3  
472 PINEWOOD RD  
Total Due: \$159.46  
\*\*\*\*\*  
R0021034  
STOREY, SARAH CASTELLANI  
PO BOX 213  
VICTOR, CO 80860  
E47 FT L14-16 B23 VICT  
Total Due: \$70.27  
\*\*\*\*\*  
R0021045  
STOREY, SARAH CASTELLANI  
PO BOX 213  
VICTOR, CO 80860  
L8-11, E62-1/2FT L12 B23 VICTOR ORIG W/VAC W7FT FIRST ST\*  
LY ADJ L10-12 AS DESC B721 P29  
119 S FIRST ST VICTOR 80860  
Total Due: \$411.60  
\*\*\*\*\*  
R0021046  
STOREY, SARAH CASTELLANI  
PO BOX 213  
VICTOR, CO 80860  
E50 FT L13 B23 VICTOR ORIGINAL  
Total Due: \$69.59  
\*\*\*\*\*  
R0013871  
STRINGER, BRYAN  
417 SHADOW LAKE  
DIVIDE, CO 80814  
L15 B1 SHADOW LAKE  
417 SHADOW LAKE DR  
Total Due: \$391.14  
\*\*\*\*\*  
R0005115  
STUARD, ALAN TOD & JANET GISELA  
2016 DOWNING ST  
COLORADO SPRINGS, CO 80909  
L1711 COLO MTN EST 11  
Total Due: \$263.16  
\*\*\*\*\*  
R0055205  
SUNDANCE AT SHINING MTN TOWNHOME OWNERS ASSOC  
CO PEETZ, WILLIAM H  
3925 HILL CIRCLE  
COLORADO SPRINGS, CO 80904  
TR A SUNDANCE AT SHINING MOUNTAIN 1  
Total Due: \$1,687.00  
\*\*\*\*\*  
R0055206  
SUNDANCE AT SHINING MTN TOWNHOME OWNERS ASSOC  
CO PEETZ, WILLIAM H  
3925 HILL CIRCLE  
COLORADO SPRINGS, CO 80904  
TR B SUNDANCE AT SHINING MOUNTAIN 1  
Total Due: \$1,635.51  
\*\*\*\*\*  
R0055207  
SUNDANCE AT SHINING MTN TOWNHOME OWNERS ASSOC  
C/O PEETZ, WILLIAM H  
3925 HILL CIRCLE  
COLORADO SPRINGS, CO 80904  
TR C SUNDANCE AT SHINING MOUNTAIN 1  
Total Due: \$1,829.26  
\*\*\*\*\*  
R0012420  
SUTTON, VAUGHN W & IRIS  
1683 PIKES PEAK DR  
FLORISSANT, CO 80816  
L50 FLORISSANT HEIGHTS 2  
1683 PIKES PEAK DR  
Total Due: \$400.13  
\*\*\*\*\*  
R0010202  
SWEET, MORRIS L & JUDITH A  
PO BOX 253  
CARL JUNCTION, MO 64834  
L44 RAINBOW VALLEY 3  
654 HORSESHOE DR  
Total Due: \$182.75  
\*\*\*\*\*  
R0047733  
SWIFT, KONRAD O  
PO BOX 788  
FLORISSANT, CO 80816  
RUSSELL VACATION  
CR 31  
Total Due: \$481.28  
\*\*\*\*\*  
R0005309  
TABER, JEANNIE C  
209 FALMOUTH ST  
CASTLE ROCK, CO 80104  
L991 COLO MTN EST 9  
1777 N MOUNTAIN ESTATES RD  
Total Due: \$118.93  
\*\*\*\*\*  
R0055004  
TENDERFOOT LAND & CATTLE CO  
1437 NINTH ST  
PENROSE, CO 81240  
7/18-15-69 8798 PT KERR EXC PT LYING IN CONFLICT WITH  
HWY 67 SR  
Total Due: \$385.34  
\*\*\*\*\*  
R0055007  
TENDERFOOT LAND & CATTLE CO  
1437 9TH STREET  
PENROSE, CO 81240  
18-15-69 9298 LOUISVILLE SR  
Total Due: \$191.35  
\*\*\*\*\*  
R0055009  
TENDERFOOT LAND & CATTLE CO  
1437 NINTH ST  
PENROSE, CO 81240  
7/18-15-69 9592 JOSIE B, PT PLEASANT VIEW EXC PT LYING IN  
CONFLICT WITH CNTY RD 821, BLACK DIAMOND, LITTLE GEM  
SR  
Total Due: \$545.54  
\*\*\*\*\*  
R0055014  
TENDERFOOT LAND & CATTLE CO  
1437 NINTH ST  
PENROSE, CO 81240  
7/18-15-69 9609 POLICY SR  
Total Due: \$219.56  
\*\*\*\*\*

R0055012  
TENDERFOOT LAND & CATTLE CO  
1437 9TH STREET  
PENROSE, CO 81240  
7-15-69 9696 ALLIE J SR  
Total Due: \$392.08  
\*\*\*\*\*  
R0055018  
TENDERFOOT LAND & CATTLE CO  
1437 NINTH ST  
PENROSE, CO 81240  
7-15-69 10041 APEX SR  
Total Due: \$142.45  
\*\*\*\*\*  
R0055024  
TENDERFOOT LAND & CATTLE CO  
1437 9TH STREET  
PENROSE, CO 81240  
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 SR  
Total Due: \$234.66  
\*\*\*\*\*  
R0055022  
TENDERFOOT LAND & CATTLE CO  
1437 9TH STREET  
PENROSE, CO 81240  
7/18-15-69 11181 PT EVA BELLE EXC PT LYING IN CONFLICT  
WITH HWY 67 SR  
Total Due: \$124.56  
\*\*\*\*\*  
R0055020  
TENDERFOOT LAND & CATTLE CO  
1437 9TH STREET  
PENROSE, CO 81240  
7-15-69 13502 COMFORT SR  
Total Due: \$239.84  
\*\*\*\*\*  
R0001540  
TERRELL, SUE TRUSTEE  
c/o QUINN, LLOYD REV TRUST  
PO BOX 470  
MT VERNON, IN 47620-0470  
L20 B36 GOLDFIELD  
Total Due: \$48.57  
\*\*\*\*\*  
R0014728  
THIEDE, WILLIAM C  
C/O PAYNE, SUSAN R THIEDE  
3030 BLODGETT DR.  
COLORADO SPRINGS, CO 80919-4509  
L18 TWIN ROCKS SUB  
234 BERYLIUM RD  
Total Due: \$217.59  
\*\*\*\*\*  
R0008679  
THOMASTON, WILLIAM E & ELIZABETH A  
2522 ASTROZON CIRCLE  
COLORADO SPRINGS, CO 80916  
L15 CCME 22  
110 BROWN BEAR LN  
Total Due: \$172.45  
\*\*\*\*\*  
R0002155  
THOMPSON, LARRY D  
1 SWEET PEA COURT  
PUEBLO, CO 81001  
L38 B24 GOLD VALLEY ADD  
Total Due: \$80.03  
\*\*\*\*\*  
R0009649  
THOMPSON, LEONARD D & MARIGLYN  
17267 E WYOMING PLACE  
AURORA, CO 80017  
L13 CCME 16  
138 MAY QUEEN DR  
Total Due: \$145.75  
\*\*\*\*\*  
R0010248  
THREE EAGLES PROPERTIES LLC  
C/O BERWICK, JAMES E  
735 N BEAR PAW LN  
COLORADO SPRINGS, CO 80906  
L22 RAINBOW VALLEY 4  
1719 PIKES PEAK DR  
Total Due: \$255.94  
\*\*\*\*\*  
R0012117  
TIGHE III, HUGH BRYAN  
989 MOUNTAIN VIEW DR  
CASTLE ROCK, CO 80104  
L61 INDIAN CREEK 14  
3480 WILDHORN RD  
Total Due: \$870.48  
\*\*\*\*\*  
R0016094  
TILSLEY, WADE  
C/O SCOTT TILSLEY  
6124 OREGON PLACE  
DENVER, CO 80224  
L4 B4 PALMER VILLAGE SUB  
195 OXFORD PL  
Total Due: \$348.85  
\*\*\*\*\*  
R0016869  
TIMM, ROBERT C  
122 BADGER TRAIL  
FLORISSANT, CO 80816  
L9 B1 CRYSTAL PEAK EST 2  
388 OBSIDIAN DR  
Total Due: \$240.83  
\*\*\*\*\*  
R0003922  
TITMAS, LILLIAN  
C/O DON TITMAS  
6548 WHISTLE BAY DR  
COLORADO SPRINGS, CO 80923  
28-14-69 14037 PT HIGHLAND MARY AS DESC AT 172142 INCL  
PT LYING IN CONFLICT WITH ANNIE LAURIE AS DESC AT  
176808 AND EXC ANY PART LYING IN CONFLICT WITH ANNIE  
LAURIE AS DESC AT 170247 MS  
Total Due: \$283.18  
\*\*\*\*\*  
R0015532  
TODD, DEENA JUNE  
1705 W YAMPA ST  
COLORADO SPRINGS, CO 80904  
L4 B4 WHISPERING PINES 1  
128 MT ELBERT RD  
Total Due: \$123.62  
\*\*\*\*\*  
R0055319  
TOLHURST LIVING TRUST, LINDA  
120 WILL SCARLET DR  
DIVIDE, CO 80814  
L36A B63 SHERWOOD FOREST EST 8  
120 WILL SCARLET DR  
Total Due: \$857.08  
\*\*\*\*\*  
R0022777  
TOLZMAN, STEPHEN M  
510 N PARK DR  
WOODLAND PARK, CO 80863  
L20 B7 FULLVIEW ADD  
510 N PARK DR WOODLAND PARK 80863  
Total Due: \$1,250.80  
\*\*\*\*\*  
R0011374  
TORIBIO, RODOLFO & CATALINA  
7125 BATTLE MOUNTAIN  
COLORADO SPRINGS, CO 80922  
L33 B15 RANCH ESTATES REFILEING  
160 WAKANDA TRL  
Total Due: \$99.12  
\*\*\*\*\*  
R0011554  
TORRES, CARLOS M JR & ROSELIA  
39604 N ROLLING GREEN WAY  
ANTHEM, AZ 85086  
L27 B9 RANCH ESTATES REFILEING  
16 IOWA LN  
Total Due: \$99.89  
\*\*\*\*\*



R000943  
TOWBRIDGE, ROBERT E JR & JEAN  
22103 DIANE DRIVE  
SPRING, TX 77373  
L9 CCME 1  
257 PORTLAND DR  
Total Due: \$160.49  
\*\*\*\*\*  
R0013442  
TRANSWESTERN FINANCIAL LLLP  
504 GORDON ST  
WILEY, CO 81092  
33-12-70 NW4NE4  
477 CANDLE LAKE DR  
Total Due: \$610.55  
\*\*\*\*\*  
R0017002  
TRANSWESTERN FINANCIAL LLLP  
504 GORDON ST  
WILEY, CO 81092  
L16 HIGHLAND LAKES 6  
425 CANDLE LAKE DR  
Total Due: \$297.13  
\*\*\*\*\*  
R0036311  
TWIN ROCK TRUST  
PO BOX 5050  
WOODLAND PARK, CO 80866  
17-13-70 PT NE4  
CR 421  
Total Due: \$70.00  
\*\*\*\*\*  
R0016076  
TWIN ROCK TRUST  
PO BOX 5050  
WOODLAND PARK, CO 80866  
PT TR A B2 PALMER VILLAGE SUB AS DESC AT REC 485523  
Total Due: \$72.39  
\*\*\*\*\*  
R0013357  
UGI, IVAR K & HELGA  
STOLZINGSTR 4  
81927 MUNICH  
GERMANY  
L104 INDIAN CREEK 15 (INCL. MN)  
1206 ARAPAHOE CREEK TRL  
Total Due: \$820.57  
\*\*\*\*\*  
R0015934  
US BANK NAT ASSOC  
C/O TRUSTEE FOR RAMP 2005 EFC2  
1100 VIRGINIA DR  
FORT WASHINGTON, PA 19034  
L14A B4 ARABIAN ACRES 2  
111 SILDONA TRL  
Total Due: \$2,167.68  
\*\*\*\*\*  
R0004824  
VALAER, JOHN & ANITA  
C/O STAR-TEK HOLDINGS, LLC  
2960 S FEDERAL BLVD UNIT 7  
DENVER, CO 80236  
L92 COLO MTN EST 1  
100 HOMESTEAD LN  
Total Due: \$139.65  
\*\*\*\*\*  
R0008935  
VIRGIL, ANTHONY R & LISA A  
6213 POWDER PUFF DR  
COLORAOD SPRINGS, CO 80918  
L88 CCME 17  
76 PRINCESS RD  
Total Due: \$93.23  
\*\*\*\*\*  
R0015293  
VISER, BOB C & DONNA D  
5203 S JERICO ST  
CENTENNIAL, CO 80015  
L91 B43 SHERWOOD FOREST EST 5  
Total Due: \$235.37  
\*\*\*\*\*  
R0013921  
VOTH, DAVID H  
12-10 PABLO STREET  
CARMENVILLE, CUT-CUT, ANGELES CITY  
PAMPANGA 2009  
PHILLIPINES  
L9 B2 SPRING VALLEY 7  
756 SPRING VALLEY DR  
Total Due: \$1,089.38  
\*\*\*\*\*  
R0013922  
VOTH, DAVID H  
12-10 PABLO STREET  
CARMENVILLE, CUT-CUT, ANGELES CITY  
PAMPANGA 2009  
PHILLIPINES  
L7 B2 SPRING VALLEY 7  
46 VALLEY CIR  
Total Due: \$603.79  
\*\*\*\*\*  
R0013923  
VOTH, DAVID H  
12-10 PABLO STREET  
CARMENVILLE, CUT-CUT, ANGELES CITY  
PAMPANGA 2009  
PHILLIPINES  
L10 B2 SPRING VALLEY 7  
25 HEATHER CIR  
Total Due: \$500.17  
\*\*\*\*\*  
R0019514  
WADE, GRACE H  
C/O BETTINGER, NORMA WADE  
1618 S MONROE ST  
DENVER, CO 80210  
S31 FT L1-2 B42 HAYDEN PL  
316.5 N FOURTH ST CRIPPLE CREEK 80813  
Total Due: \$85.16  
\*\*\*\*\*  
R0006175  
WAGNER, JOSHUA MICHAEL & JENNIFER E  
1265 UTICA STREET  
DENVER, CO 80219  
L1745 COLO MTN EST 11  
1227 S MOUNTAIN ESTATES RD  
Total Due: \$231.67  
\*\*\*\*\*  
R0006555  
WALKER, ANNIE A  
C/O BARBARA A MARTINEZ  
201 W PROSPECT  
MONTE VISTA, CO 81144  
L59 CCME 23  
1812 MONARCH DR  
Total Due: \$144.36  
\*\*\*\*\*  
R0002840  
WALKER, CRAIG J  
420 E 58TH AVE STE 200  
DENVER, CO 80216  
10/11-15-69 10202 SMUGGLER NO 2 MS  
Total Due: \$493.86  
\*\*\*\*\*  
R0003045  
WALKER, CRAIG J  
420 E 58TH AVE STE 200  
DENVER, CO 80216  
11-15-69 10509 PEAK VIEW, LAST SHOT MS  
Total Due: \$419.52  
\*\*\*\*\*  
R0003600  
WALKER, CRAIG J  
420 E 58TH AVE STE 200  
DENVER, CO 80216  
11-15-69 11906 DREAM SR  
Total Due: \$411.58  
\*\*\*\*\*  
R0003616  
WALKER, CRAIG J  
420 E 58TH AVE STE 200  
DENVER, CO 80216  
11-15-69 12003 FORTUNE MS  
Total Due: \$309.41  
\*\*\*\*\*  
R0003764  
WALKER, CRAIG J  
420 E 58TH AVE STE 200  
DENVER, CO 80216  
11-15-69 13325 PT HEADLIGHT LYING IN S2 AS DESC AT 384881 SR  
Total Due: \$260.51  
\*\*\*\*\*  
R0003875  
WALKER, CRAIG J  
420 E 58TH AVE STE 200  
DENVER, CO 80216  
11-15-69 13893 SUNNYSIDE, TIGER SR  
Total Due: \$753.44  
\*\*\*\*\*  
R0003890  
WALKER, CRAIG J  
420 E 58TH AVE STE 200  
DENVER, CO 80216  
11-15-69 13923 PT BLUE JAY LYING IN S2 AS DESC AT 384881 SR  
Total Due: \$70.00  
\*\*\*\*\*  
R0054551  
WALKER, CRAIG J  
420 E 58TH AVE STE 200  
DENVER, CO 80216  
11-15-69 13929 PT MAYFLOWER LYING IN S2 EXC PT LYING WITHIN AREA DESC AT 442580 SR  
Total Due: \$115.81  
\*\*\*\*\*  
R0004230  
WALKER, CRAIG J  
420 E 58TH AVE STE 200  
DENVER, CO 80216  
11-15-69 15583 PT F E LYING IN S2 AS DESC AT 384881 SR  
Total Due: \$297.09  
\*\*\*\*\*  
R0004316  
WALKER, CRAIG J  
420 E 58TH AVE STE 200  
DENVER, CO 80216  
10-15-69 17126 PT TREMONT LYING IN SE4 MS  
Total Due: \$70.00  
\*\*\*\*\*  
R0015099  
WALKER, JAMES C  
462 GOLDEN GRAIN LN  
DIVIDE, CO 80814  
L17 B61 SHERWOOD FOREST EST 7  
462 GOLDEN GRAIN LN DIVIDE 80814  
Total Due: \$226.57  
\*\*\*\*\*  
R0024644  
WALKER, JAMES C  
462 GOLDEN GRAIN LANE  
DIVIDE, CO 80814  
L15 WILDHORN 2  
2837 CR 33  
Total Due: \$180.41  
\*\*\*\*\*  
R0024645  
WALKER, JAMES C  
462 GOLDEN GRAIN LANE  
DIVIDE, CO 80814  
L16 WILDHORN 2  
2875 CR 33  
Total Due: \$180.41  
\*\*\*\*\*  
R0008750  
WALKER, JOHN  
1611 TREEMONT AVE  
JUPITER, FL 33469  
L44 CCME 19-2  
126 SILVER WY  
Total Due: \$117.18  
\*\*\*\*\*  
R0008754  
WALKER, JOHN  
1611 TREEMONT AVE  
JUPITER, FL 33469  
L48 CCME 19-2  
Total Due: \$84.48  
\*\*\*\*\*  
R0055641  
WALLACE, MICHAEL NOEL  
PO BOX 0433  
VICTOR, CO 80860  
L12R B31 VICTOR ORIGINAL  
225 S SIXTH ST VICTOR 80860  
Total Due: \$353.48  
\*\*\*\*\*  
R0006536  
WALSH, CAROL A  
161 W BAY BLVD  
PORT HUENEME, CA 93041  
L54 CCME 23  
475 CRYSTAL DR  
Total Due: \$131.92  
\*\*\*\*\*  
R0009868  
WALTON, HERALD C & NAOMI I  
c/o PRUITT, REBECCA  
PO BOX 121  
DIVIDE, CO 80814  
1-14-70 PT NE4NE4 OR PT L1 LYING IN TD 21 SH 67  
Total Due: \$1,623.03  
\*\*\*\*\*  
R0018932  
WARREN, STEVEN M  
209 W DEODAR LANE  
LEMOORE, CA 93245  
L151A TRANQUIL ACRES 1  
130 ALPINE RD  
Total Due: \$282.94  
\*\*\*\*\*  
R0000716  
WATERS CONSTRUCTION CO INC  
BOX 6808  
WOODLAND PARK, CO 80866  
L1 B15 STEFFAS 1 PT VAC HARRISON AVE LY N L1 STEFFAS 1  
420 E PIKES PEAK AVE WOODLAND PARK 80863  
Total Due: \$4,478.73  
\*\*\*\*\*  
R0056019  
WATERS CONSTRUCTION CO INC  
BOX 6808  
WOODLAND PARK, CO 80866  
L4R FOSTERS ADD 1  
209 S BOUNDARY ST  
Total Due: \$796.61  
\*\*\*\*\*  
R0028888  
WATSON, STEVEN L & JACCL L  
PO BOX 1544  
MONUMENT, CO 80132  
L23&24 B2 MONTROSE ADD  
Total Due: \$174.29  
\*\*\*\*\*  
R0005850  
WAYLAND, REBCCA L & LARRY D  
11189 COUNTY RD 1  
FLORISSANT, CO 80816  
L2 B3 LAS BRISAS RANCHETTES  
13189 CR 1  
Total Due: \$372.01  
\*\*\*\*\*  
R0009782  
WEAVER, ROGER K  
623 GREY EAGLE DRIVE  
CCME  
CRIPPLE CREEK, CO 80813  
L20 CCME 20  
180 HILLSIDE TERRACE  
Total Due: \$148.51  
\*\*\*\*\*  
R0002185  
WESTERN SLOPE DEVELOPMENT CORP  
PO BOX 686  
GLENWOOD SPRINGS, CO 81602  
L13-17 B1 CR CK ORIOLE ADD  
Total Due: \$76.05  
\*\*\*\*\*  
R0002186  
WESTERN SLOPE DEVELOPMENT CORP  
PO BOX 686  
GLENWOOD SPRINGS, CO 81602  
L7-9 B1 CR CK ORIOLE ADD  
Total Due: \$56.53  
\*\*\*\*\*  
R0002187  
WESTERN SLOPE DEVELOPMENT CORP  
PO BOX 686  
GLENWOOD SPRINGS, CO 81602  
L1 B1 CR CK ORIOLE ADD  
Total Due: \$60.52  
\*\*\*\*\*  
R0002190  
WESTERN SLOPE DEVELOPMENT CORP  
PO BOX 686  
GLENWOOD SPRINGS, CO 81602  
L20-22 B2 CR CK ORIOLE ADD EXC ANY PORTION IN CON-  
FLICT WITH STATE HIGHWAY 67  
Total Due: \$74.08  
\*\*\*\*\*  
R0002216  
WESTERN SLOPE DEVELOPMENT CORP  
PO BOX 686  
GLENWOOD SPRINGS, CO 81602  
L16 B6 CR CK ORIOLE ADD  
Total Due: \$56.94  
\*\*\*\*\*  
R0003325  
WESTERN SLOPE DEVELOPMENT CORP  
PO BOX 686  
GLENWOOD SPRINGS, CO 81602  
24-15-70 11006 OLLIE MS  
Total Due: \$46.99  
\*\*\*\*\*  
R0005288  
WESTERN SLOPE DEVELOPMENT CORP  
PO BOX 686  
GLENWOOD SPRINGS, CO 81602  
L1282 COLO MTN EST 10  
897 PINON LN  
Total Due: \$93.17  
\*\*\*\*\*  
R0000411  
WESTERN SLOPE DEVELOPMENT CORP  
PO BOX 686  
GLENWOOD SPRINGS, CO 81602  
L1-2 B3 CR CK 1ST ADDITION  
Total Due: \$272.67  
\*\*\*\*\*  
R0000414  
WESTERN SLOPE DEVELOPMENT CORP  
PO BOX 686  
GLENWOOD SPRINGS, CO 81602  
L24 B9 CR CK FRE PL ADD  
W WARREN AVE CRIPPLE CREEK 80813  
Total Due: \$92.74  
\*\*\*\*\*  
R0000418  
WESTERN SLOPE DEVELOPMENT CORP  
PO BOX 686  
GLENWOOD SPRINGS, CO 81602  
L4-10 B14 CR CK FRE PL ADD  
S A ST CRIPPLE CREEK 80813  
Total Due: \$130.17  
\*\*\*\*\*  
R0000423  
WESTERN SLOPE DEVELOPMENT CORP  
PO BOX 686  
GLENWOOD SPRINGS, CO 81602  
L55 B4 CR CK 1ST ADD  
COLORADO ST CRIPPLE CREEK 80813  
Total Due: \$127.64  
\*\*\*\*\*  
R0000443  
WESTERN SLOPE DEVELOPMENT CORP  
PO BOX 686  
GLENWOOD SPRINGS, CO 81602  
L57 B9 CR CK 1ST ADD  
Total Due: \$129.74  
\*\*\*\*\*  
R0000451  
WESTERN SLOPE DEVELOPMENT CORP  
PO BOX 686  
GLENWOOD SPRINGS, CO 81602  
L55 B9 FIRST ADDITION  
Total Due: \$132.67  
\*\*\*\*\*  
R0000454  
WESTERN SLOPE DEVELOPMENT CORP  
PO BOX 686  
GLENWOOD SPRINGS, CO 81602  
L51 B9 FIRST ADDITION  
Total Due: \$132.67  
\*\*\*\*\*  
R0020370  
WESTERN SLOPE DEVELOPMENT CORP  
PO BOX 686  
GLENWOOD SPRINGS, CO 81602  
L7-8 B6 CAPITOL HILL ADD  
Total Due: \$69.80  
\*\*\*\*\*  
R0035667  
WESTERN SLOPE DEVELOPMENT CORP  
PO BOX 686  
GLENWOOD SPRINGS, CO 81602  
PT L39-64 B15 CR CK 1ST ADD EXC PT B15 LYING W OF HWY 67 & EXC ANY POR IN CONFLICT WITH HWY 67 SH 67  
Total Due: \$313.46  
\*\*\*\*\*  
R0014787  
WEYAND, DANIEL J & KIM MARIE  
PO BOX 696  
MURRIETA, CA 92564  
L1 SPRUCE RIDGE SUB  
6903 W US 24  
Total Due: \$1,557.74  
\*\*\*\*\*  
R0053360  
WHITE, DANIEL & REBECCA  
PO BOX 1048  
10749 S HIGHWAY 67  
CRIPPLE CREEK, CO 80813  
31-14-69 9997 UNCLE BEN INCL PTS IN CONFLICT WITH LITTLE NELL & SILVER TIP MS 9997 SR  
10749 SH 67  
Total Due: \$144.83  
\*\*\*\*\*  
R0007172  
WHITE, ROSE M  
C/O BAUER, CHERYL  
14510 SW 20TH ST  
DAVIE, FL 33325  
19/30-14-70 & 24-14-71 12534 BLACK ROCK BLANCHARD, RED ROCK, PT TILLMAN, TORONTO, WINNEPEG, & JUMBO (63.724 A SR - 64.274 A MN) MS  
Total Due: \$70.00  
\*\*\*\*\*  
R0007221  
WHITE, ROSE M  
C/O BAUER, CHERYL  
14510 SW 20TH ST  
DAVIE, FL 33325  
24-14-71 TR IN SE4  
Total Due: \$45.47  
\*\*\*\*\*  
R0007826  
WHITE, ROSE M  
C/O BAUER, CHERYL  
14510 SW 20TH ST  
DAVIE, FL 33325  
25-14-71 SE4  
Total Due: \$623.37  
\*\*\*\*\*  
R0008188  
WHITE, ROSE M  
C/O BAUER, CHERYL  
14510 SW 20TH ST  
DAVIE, FL 33325  
19-14-70 LOT 9  
Total Due: \$48.68  
\*\*\*\*\*  
R0008189  
WHITE, ROSE M  
C/O BAUER, CHERYL  
14510 SW 20TH ST  
DAVIE, FL 33325  
19-14-70 LOT 10  
Total Due: \$45.92  
\*\*\*\*\*  
R0009311  
WHITE, ROSE M  
C/O BAUER, CHERYL  
14510 SW 20TH ST  
DAVIE, FL 33325  
30-14-70 PT NWNW OR L7 + PT S& WNW OR L8  
8875 CR 11  
Total Due: \$70.00  
\*\*\*\*\*  
R0009312  
WHITE, ROSE M  
C/O BAUER, CHERYL  
14510 SW 20TH ST  
DAVIE, FL 33325  
30-14-70 PT L5  
Total Due: \$48.23  
\*\*\*\*\*  
R0009981  
WHITFIELD, CARISA J & WILLIAM T  
6437 IRIS CT  
ARVADA, CO 80004  
L41 RAINBOW VALLEY 9  
63 SODALITE RD  
Total Due: \$266.06  
\*\*\*\*\*  
R0009983  
WHITFIELD, WILLIAM T & CARISA J  
112 KOKOMO ST APT A  
COLORADO SPRINGS, CO 80911  
L42 RAINBOW VALLEY 9  
83 SODALITE RD  
Total Due: \$221.67  
\*\*\*\*\*  
R0015262  
WHITTEN, MARK C  
753 WILL STUTLEY DR  
DIVIDE, CO 80814  
L129A B30 SHERWOOD FOREST EST 4  
753 WILL STUTLEY DR  
Total Due: \$254.82  
\*\*\*\*\*  
R0006246  
WILCOX, BREE ANN  
5920 MENDOCINO DRIVE APT B  
DALLAS, TX 75248  
L1972 COLO MTN EST 12  
55 GLACIER CIR  
Total Due: \$270.32  
\*\*\*\*\*  
R0010584  
WILLIAMS, ROBERT A & MARYBETH  
157 E KELLEY RD  
WOODLAND PARK, CO 80863  
CUMMINS TRACTS PT SE4 13-12-69  
1003 TELLER LN  
Total Due: \$3,275.19  
\*\*\*\*\*  
R0010614  
WILLIAMS, ROBERT A & MARYBETH  
157 E KELLEY RD  
WOODLAND PARK, CO 80863  
TR 24A CUMMINS TRACTS (13-12-69)  
1003 TELLER LN  
Total Due: \$625.51  
\*\*\*\*\*  
R0010615  
WILLIAMS, ROBERT A & MARYBETH  
157 E KELLEY RD  
WOODLAND PARK, CO 80863  
TR 24B CUMMINS TRACTS (13-12-69)  
1003 TELLER LN  
Total Due: \$302.97  
\*\*\*\*\*  
R0010603  
WILLIAMS, ROBERT A & MARY BETH  
157 E KELLEY RD  
WOODLAND PARK, CO 80863  
TR 9 CUMMINS TRACTS (13-12-69)  
Total Due: \$933.59  
\*\*\*\*\*  
R0045033  
WILLIAMS LIVING TRUST  
157 E KELLY RD  
WOODLAND PARK, CO 80863  
PT L6S GRAHAM-RENNIE SUB EXC PT DESC AT 536383  
157 KELLEYS RD  
Total Due: \$2,337.81  
\*\*\*\*\*  
R0006823  
WILSON, ALAN D  
112 ARAPAHOE DRIVE  
FLORISSANT, CO 80816  
L97 NAVAJO MOUNTAIN MESA 1  
112 ARAPAHOE DR  
Total Due: \$207.91  
\*\*\*\*\*  
R0001804  
WILSON, GRACE  
125 BROOKS RD  
LEESVILLE, LA 71446  
L19 B27 LAWRENCE  
Total Due: \$57.33  
\*\*\*\*\*  
R0016198  
WILSON, RONALD JACK  
3875 RIDGECREST DR  
CASPER, WY 82604-5012  
PIERSONS UNPLATTED 28-13-70 POR NE4  
Total Due: \$462.34  
\*\*\*\*\*  
R0016394  
WILSON ROBERT M & CHRISTINE C  
C/O WILSON, DONALD C  
PO BOX 272489  
FT COLLINS, CO 80527  
L187 COLO MTN EST 3  
36 GARNET WY  
Total Due: \$195.72  
\*\*\*\*\*

R0016393  
WILSON ROBERT M & CHRISTINE C  
C/O WILSON, DONALD C  
PO BOX 272489  
FORT COLLINS, CO 80527  
L188 COLO MTN EST 3  
866 PINEWOOD RD  
Total Due: \$158.78  
\*\*\*\*\*  
R0005457  
WINTER, MANFRED  
1910 S FRANKLIN AVE  
COLORADO SPRINGS, CO 80906  
L1200 COLO MTN EST 9  
1754 N MOUNTAIN ESTATES RD  
Total Due: \$120.30  
\*\*\*\*\*  
R0000738  
WOODLAND PARK LAUNDRY LLC  
2463 STONERIDGE DRIVE  
COLORADO SPRINGS, CO 80919-3127  
L9-10 B30 STEFFAS 2  
620 W MIDLAND AVE WOODLAND PARK 80863  
Total Due: \$5,762.30  
\*\*\*\*\*  
R0009037  
WRIGHT, CAROL LEE  
PO BOX 6242  
KAHULUI, HI 96733  
L21 CCME 19-3  
Total Due: \$189.96  
\*\*\*\*\*  
R0017106  
WYATT TRUST 19  
C/O INNOVA CORP  
6547 N ACADEMY BLVD #467  
COLORADO SPRINGS, CO 80918  
L56 HIGHLAND LAKES 2  
19 BLUE MESA DR  
Total Due: \$1,000.76  
\*\*\*\*\*  
R0008748  
YOWELL, TOMMY F  
PO BOX 418  
MONTAGUE, TX 76251  
L42 CCME 19-2  
Total Due: \$145.28  
\*\*\*\*\*  
R0009096  
YOWELL, TOMMY F  
PO BOX 418  
MONTAGUE, TX 76251  
L12 CCME 6  
194 NO NAME LN  
Total Due: \$151.74  
\*\*\*\*\*  
R0020819  
ZIPPRER III, WILLIAM C.  
14250 CAMP MACK RD  
LAKE WALES, FL 33898-8441  
W71 FT L15+16 B1 VICT LITTLE MONTANA ADD TO VICTOR  
(THAT  
PT OF L15 IS A VERY SMALL TRIANGLE)  
403 GRANITE VICTOR 80860  
Total Due: \$49.47  
\*\*\*\*\*  
R0008681  
ZITTOSEN, RAY  
47 N CIRCLE DR APT N-16  
COLORADO SPRINGS, CO 80909-6305  
L16 CCME 22  
53 BROWN BEAR LN  
Total Due: \$168.30  
\*\*\*\*\*  
R0024604  
ZITTOSEN, RUSSELL  
3229 22ND AVE SE  
RIO RANCHO, NM 87124  
L26 B1 WILDHORN 1  
920 VALLEY DR  
Total Due: \$171.85  
\*\*\*\*\*  
R0036747  
ZUMARAN, JUAN A & VENERANDA  
4025 W KENYON AVENUE  
DENVER, CO 80236  
L7-8 B19 CR CK FRE PL ADD  
W EL PASO AVE  
Total Due: \$174.29  
\*\*\*\*\*  
R0009198  
ZUSPAN, LESLIE H & BILLY G  
591 WADE RD  
SILETZ, OR 97380  
L7 CCME 4  
1105 GOLD KING DR  
Total Due: \$195.95  
\*\*\*\*\*  
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: \$138.86  
\*\*\*\*\*  
N0042124  
BRISCOE, SAM  
1934 S 26TH  
LINCOLN, NE 68502  
6/7/8-15-69 9876 RAMEY, NETTIE G MN  
Total Due: \$45.21  
\*\*\*\*\*

N0025351  
CALDERA RIM MINING CO LLC  
PO BOX 661  
CRIPPLE CREEK, CO 80813  
11-15-70 8925 GLENSHEE PL MN  
Total Due: \$47.40  
\*\*\*\*\*  
N0026741  
CALDERA RIM MINING CO LLC  
PO BOX 661  
CRIPPLE CREEK, CO 80813  
11-15-70 13690 LULU BELL (UND 3/4 INT) MN  
Total Due: \$45.79  
\*\*\*\*\*  
N0024741  
CALDERA RIM MINING COMPANY LLC  
PO BOX 661  
CRIPPLE CREEK, CO 80813  
7-15-69, 12/13-15-70 7442 ELDRIDGE, HAYWARD, PINTO,  
ROUDEBUSH MS SH 67  
Total Due: \$626.24  
\*\*\*\*\*  
N0025137  
CALDERA RIM MINING COMPANY LLC  
PO BOX 661  
CRIPPLE CREEK, CO 80813  
7-15-69 8578 MOLLIE BELL UND 1/2 INTEREST MS  
Total Due: \$214.40  
\*\*\*\*\*  
N0026451  
CALDERA RIM MINING COMPANY LLC  
PO BOX 661  
CRIPPLE CREEK, CO 80813  
7-15-69 11600 BELMONT, TOPSY, BLACK DIAMOND MS  
Total Due: \$407.60  
\*\*\*\*\*  
N0026798  
CLARK, ELMO E & RUTH M  
2002 SUNRISE BLVD  
GROVE, OK 74344-3615  
10-15-70 13900 LOIS E MN  
Total Due: \$45.79  
\*\*\*\*\*  
N0026825  
CLARK, ELMO E & RUTH M  
2002 SUNRISE BLVD  
GROVE, OK 74344-3616  
10-15-70 14016 PT GERTIE S EXC PT IN CONFLICT WITH LILLI-  
AN F & PIXLEY MS 17335 (UND 3/4 INT) MN  
Total Due: \$45.41  
\*\*\*\*\*  
N0025469  
CONQUEST, BARBARA J  
2304 WOLFF PL  
COLORADO SPRINGS, CO 80904  
5/8-15-69 9149 PT PHOENIX SR  
Total Due: \$114.22  
\*\*\*\*\*  
N0025470  
CONQUEST, BARBARA J  
2304 WOLFF PL  
COLORADO SPRINGS, CO 80904  
5/8-15-69 9149 BOLIVIA MS  
9980 S SH 67  
Total Due: \$626.63  
\*\*\*\*\*  
N0026020  
HONDO MINERALS INC  
15303 N DALLAS PARKWAY SUITE 1050  
ADDISON, TX 75001  
10-15-69 10245 HILLSIDE, LITTLE DODD, SOCRATES, PINE,  
CAPTAIN MANNIX MN  
Total Due: \$50.97  
\*\*\*\*\*  
N0026145  
HONDO MINERALS INC  
15303 N DALLAS PARKWAY SUITE 1050  
ADDISON, TX 75001  
11-15-69 10505 MEMPHIS 1,2,3, 4,5 MN  
Total Due: \$50.18  
\*\*\*\*\*  
N0026851  
HONDO MINERALS INC  
15303 N DALLAS PARKWAY SUITE 1050  
ADDISON, TX 75001  
34-15-70, 3-16-70 14233 CLEFFIN REGINA MN  
Total Due: \$45.79  
\*\*\*\*\*  
N0026857  
HONDO MINERALS INC  
15303 N DALLAS PARKWAY SUITE 1050  
ADDISON, TX 75001  
22-15-70 14345 SUMMIT 1,2,3,4,5 MN  
Total Due: \$50.97  
\*\*\*\*\*  
N0027019  
HONDO MINERALS INC  
15303 N DALLAS PARKWAY SUITE 1050  
ADDISON, TX 75001  
35-15-69 16423 SEDGEWICK #1 MN  
Total Due: \$45.79  
\*\*\*\*\*  
N0027039  
HONDO MINERALS INC  
15303 N DALLAS PARKWAY SUITE 1050  
ADDISON, TX 75001  
11-15-70 17364 WASADAHL MN  
Total Due: \$45.41  
\*\*\*\*\*

N0027066  
HONDO MINERALS INC  
15303 N DALLAS PARKWAY SUITE 1050  
ADDISON, TX 75001  
11/12-16-70 18933 OMAHA, TOLEDO, BERLIN, HAMBURG, DE-  
TROTIT MN  
Total Due: \$50.97  
\*\*\*\*\*  
N0024701  
JACKSON, WILLIAM R  
BOX 1749  
EVERGREEN, CO 80439  
31-15-69 MINERAL RIGHTS UNDER SE4NE4 EXC PT IN CONF  
W/LOTS & BLKS OF SUNNYSIDE & LAWR  
Total Due: \$49.77  
\*\*\*\*\*  
N0024702  
JACKSON, WILLIAM R  
BOX 1749  
EVERGREEN, CO 80439  
31/32-15-69 MINERAL RIGHTS UNDER N2SW4 EMBRACING  
SUNNYSIDE TRACT & LAWRENCE EXCPT PT KNOWN AS BLK  
14 CONT 2.35 ACRES IN LAWRENCE  
Total Due: \$54.14  
\*\*\*\*\*  
N0024703  
JACKSON, WILLIAM R  
BOX 1749  
EVERGREEN, CO 80439  
31-15-69 MINERAL RIGHTS UNDER NE4SE4 EXC PT IN CONF  
W/LOTS BLKS OF SUNNYSIDE & LAWR  
Total Due: \$49.77  
\*\*\*\*\*  
N0026054  
LIGHTYEAR SPECIALISTS, LLC  
PO BOX 743  
HIGHLANDS, TX 77562  
10/11-15-70 10307 SURE THING MN  
Total Due: \$45.79  
\*\*\*\*\*  
N0027057  
MURPHY MINING & EXPLORATION, LLC  
PO BOX 661  
CRIPPLE CREEK, CO 80813-0661  
7-15-69 18302 PT FIRST NATIONAL MS  
Total Due: \$252.55  
\*\*\*\*\*  
N0025413  
MURPHY MINING INTERNATIONAL LLC  
PO BOX 661  
CRIPPLE CREEK, CO 80813  
12/13-15-70 9036 ANNIE ROONEY MS  
Total Due: \$475.18  
\*\*\*\*\*  
N0026093  
OLEARY, ROSE MARY & JAMES S  
2312 ORIOLE AVE  
COLORADO SPRINGS, CO 80909  
6-15-69 10390 7/8 INT LOCH KATRINE, LOCH FYNE, LOCH  
LONG, LOCH LOMMOND, LOCH GAIL MN  
Total Due: \$46.61  
\*\*\*\*\*  
N0040129  
PROVIDENCE MINING CO  
PO BOX 661  
CRIPPLE CREEK, CO 80813  
7-15-69 9998 DEADWOOD 1+ 3 MS  
Total Due: \$736.34  
\*\*\*\*\*  
N0026046  
PROVIDENCE MINING CO  
PO BOX 661  
CRIPPLE CREEK, CO 80813  
7-15-69 10293 STUART, SUMPTER (10.07 AC MIN 9.04 AC SUR)  
MS  
Total Due: \$437.00  
\*\*\*\*\*  
N0025656  
PROVIDENCE MINING LLC  
PO BOX 661  
CRIPPLE CREEK, CO 80813  
7/12-15-69/70 9520 JUPITER & MCCOY MN WITH MCCOY SR AS  
DESC B637 P77 (14.48 A MN 2.07 A SR) MS  
Total Due: \$281.57  
\*\*\*\*\*  
N0029907  
PROVIDENCE MINING LLC  
PO BOX 661  
CRIPPLE CREEK, CO 80813  
7-15-69 9998 PT DEADWOOD 2 LYING E OF THE SPAR 8780; N &  
W OF THE LUCKY DIAMOND 9481, EXCLUDING TRACT D OF  
THE STUART 10293 MS  
Total Due: \$355.92  
\*\*\*\*\*  
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: \$266.08  
\*\*\*\*\*  
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: \$45.79  
\*\*\*\*\*

N0026931  
SCHOOL HOUSE HILL LLC  
C/O SHERYL HELBURG  
PO BOX 308  
MESILLA, NM 88046  
15-15-69 14817 BIG BEAVER, WEST BEAVER, BROADWAY MN  
Total Due: \$47.40  
\*\*\*\*\*  
N0025702  
SCOTT, CARLA A  
3031 FASCINATION CIR  
COLORADO SPRINGS, CO 80917  
18-15-69 9613 PT WILABEL LYING S OF THE EXCELSIOR 9097; N  
OF THE ELLA W 8675 MS  
Total Due: \$163.92  
\*\*\*\*\*  
N0027172  
SINGER, AGNES R  
C/O R135 VENTURE  
402 DELMAR ST  
STERLING, CO 80751  
15-13-71 NW4 1/2 MN 15-13-71 NW4SW4 1/2 MN 15-13-71  
E2SW4 1/2 MN  
Total Due: \$70.00  
\*\*\*\*\*  
N0025423  
SLOTHOWER, NINA  
7293 CHEROKEE PARK  
LIVERMORE, CO 80536  
29-15-69 9043 UND 4/128 INT AMERICAN STAR MS  
Total Due: \$54.54  
\*\*\*\*\*  
N0044776  
STECK, RAY M & PEGGY J  
PO BOX 44  
CRIPPLE CREEK, CO 80813  
12-15-70 12205 JOE BAGSTOCK LYING E OF LORY NO 2 MS  
11303 AND S OF CHAMPION MS 12205 MS  
1426 N B ST  
Total Due: \$46.99  
\*\*\*\*\*  
N0026499  
TREGO, DENNY  
C/O CALLANDER, DINAH  
1421 SE 13TH SREET  
CAPE CORAL, FL 33990  
2-16-70 11921 KATIE B MN  
Total Due: \$46.20  
\*\*\*\*\*  
N0026543  
TREGO, DENNY  
C/O CALLANDER, DINAH  
1421 SE 13TH SREET  
CAPE CORAL, FL 33990  
10/11-15-70 12348 WEAVER MN  
Total Due: \$45.79  
\*\*\*\*\*

WITNESS MY HAND AND SEAL  
THIS 26TH DAY OF SEPTEMBER, 2016



ROBERT W. CAMPBELL  
TREASURER OF TELLER COUNTY,  
COLORADO  
PO BOX 367  
CRIPPLE CREEK, CO 80813  
(719) 689-2985  
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