

Tax Collector
Returned at Counter

Klamath County
305 Main St, Rm 121
Klamath Falls, OR 97601

Grantor's Name and Address

Klamath County
305 Main St, Rm 121
Klamath Falls, OR 97601

Grantee's Name and Address

After recording, return to (Name, Address, Zip):

Klamath County
305 Main St, Rm 121
Klamath Falls, OR 97601

Until requested otherwise, send all tax statements to (Name, Address, Zip):

Klamath County
C/O Property Sales
305 Main St, Rm 121
Klamath Falls, OR 97601

2021-015184

Klamath County, Oregon



00288738202100151840140148

10/08/2021 08:15:29 AM

Fee: \$86.00

SPACE RESERVED
FOR
RECORDER'S USE

DEED

KNOW ALL BY THESE PRESENTS this deed, made this 8th day of October, 2021, between Rick Vaughn, TAX COLLECTOR, Klamath County, State of Oregon, "Grantor", and KLAMATH COUNTY, a Political Subdivision of the State of Oregon, "Grantee",

RECITALS

Pursuant to ORS 312.100 the said properties on the list attached hereto as "Exhibit B" were ordered sold to Klamath County, Oregon, subject to the right of redemption as provided by law. A General Judgment was entered in the Circuit Court of the State of Oregon for the County of Klamath on October 07, 2019, Case No. 19CV36444 in favor of Klamath County, Oregon, and against Curtis Maxine, 2305 Columbia Building LLC, et al.

The said properties have been held by Klamath County, Oregon, for a period of two years from and after the date of the General Judgment, and no redemption has been made. In accordance with ORS 312.125, being not less than one year prior to the expiration of the period of redemption expiring under the General Judgment, the Tax Collector gave written Notice by both certified and regular first class mail to all persons entitled to redeem the property whose interests appeared in the records of the county as of the date the foreclosure proceedings were instituted.

A general notice of the expiration of redemption period has been given in the Herald and News on Friday, September 17th and Friday, September 24th, 2021. The affidavit of publication is attached hereto as "Exhibit A", and by this reference made a part hereof.

The properties were not redeemed as provided by law.

NOW, THEREFORE, KLAMATH COUNTY TAX COLLECTOR RICK VAUGHN, Grantor, by virtue of the statutes of the State of Oregon, do hereby sell and convey unto Klamath County, Oregon, as Grantee, and its assigns forever, the properties described in the attached "Exhibit B"

Given under my hand officially this 8th day of October, 2021.

Rick Vaughn, Tax Collector
Klamath County, Oregon

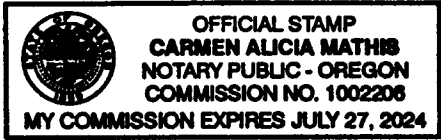
STATE OF OREGON)
)ss.
COUNTY OF KLAMATH)

This instrument was subscribed and sworn before me this 8th day of October, 2021, by Rick Vaughn, Tax Collector of said County and State, and that he signed the foregoing instrument on behalf of Klamath County with proper authority to act for the County for the purposes stated above.

Carmen Mathis
Notary Public for Oregon
My Commission expires: July 27th, 2024

Approved as to form and legal sufficiency:

Marcus M. Henderson
Klamath County Counsel
10/8/2021
Date

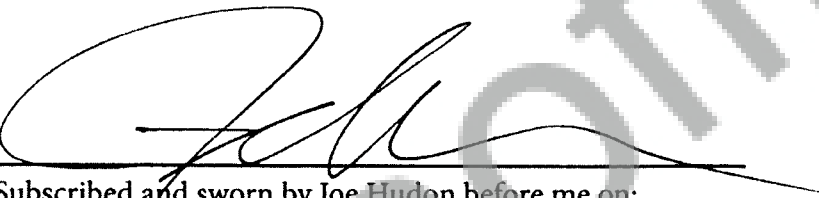


**AFFIDAVIT OF PUBLICATION
STATE OF OREGON,
COUNTY OF KLAMATH**

I, Joe Hudon, Advertising Director being duly sworn, depose and say that I am the principle clerk of the publisher of the Herald and News a newspaper in general circulation, as defined by Chapter 193 ORS, printed and published at 2701 Foothills Blvd, Klamath Falls, OR 97601 in the aforesaid county and state: that I know from my personal knowledge that the Legal # 20137 #20137 - Redemption Period a printed copy of which is hereto annexed, was published in the entire issue of said newspaper for: 2

Insertion(s) in the following issues: 09/17/21, 09/24/21

Total Cost: \$165.01

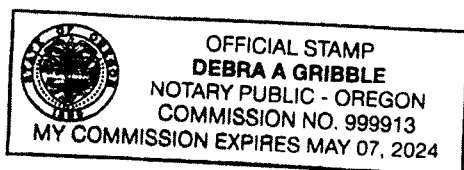


Subscribed and sworn by Joe Hudon before me on:
On 28th day of September, in the year of 2021



Notary Public of Oregon

My commission expires May 7, 2024



PUBLIC NOTICE

NOTICE is hereby given concerning the expiration of the period of redemption for the delinquent tax lien foreclosure proceeding instituted by Klamath County, Oregon, on August 20, 2019, in the Circuit Court of the State of Oregon for Klamath County, Case No. 19CV38444, and was signed into General Judgment on October 07, 2019. The expiration period will expire at 5 p.m. on October 07, 2021.

All properties ordered sold under the General Judgment, unless sooner redeemed will be deeded to Klamath County, Oregon, immediately after the expiration of the period of redemption expires and every right and interest of any person in the properties will be forfeited forever to Klamath County, Oregon.

Rick Vaughn
Klamath County Tax Collector
#20137 September 17, 24, 2021

Unofficial
Copy

2021 FORECLOSURE LIST ISSUED BY KLAMATH COUNTY

TAX ACCT	MAILING/AGENT NAME MAILING ADDRESS	PROPERTY NO.	YEARS	DELINQ TAXES	INTEREST TO 10/8/21	TOTAL DUE
245416	CURTIS MAXINE % WENDT PETER PO BOX 25724 MIAMI FL 33102-5724	3507-018DD-03800	2020-21 2019-20 2018-19 2017-17 2016-17 2015-16	55.12 55.3 81.29 104.73 101.05 100.63	5.88 14.74 24.91 51.87 69.13 87.86	61 70.04 106.2 156.6 170.18 188.49
					Fee	226.06
					Total amount due	978.57
245933	AKIONA NAOMI M L K 99 WAILAU PL LAHAINA HI 96761	3507-018DA-09500	2020-21 2019-20 2018-19 2017-18 2016-17 2015-16	55.12 55.3 81.29 104.73 101.05 100.63	5.88 14.74 24.91 51.87 69.13 87.86	61 70.04 106.2 156.6 170.18 188.49
					Fee	226.06
					Total amount due	978.57
330467	ALLEN CAROLYN & NIMROD 30-15 TRUST 311 SAN PASCUAL AVE LOS ANGELES CA 90042	3610-012B0-06000	2020-21 2019-20 2018-19 2017-18 2016-17 2015-16	40.57 40.63 40.63 40.73 40.23 40.13	4.32 10.84 12.44 20.17 27.53 35.03	44.89 51.47 53.07 60.9 67.76 75.16
					Fee	210.77
					Total amount due	564.02
238077	BARNES HOLLIS E ESTATE & BARNES WILLIAM T PERSONAL REPRESENTATIVE PO BOX 1621 KLAMATH FALLS OR 97601	3507-017CA-04700	2020-21 2019-20 2018-19 2017-18 2016-17 2015-16 2014-15 2013-14 2012-13	61.16 61.34 64.28 62.71 61.12 59.12 56.25 53.87 49.05	6.52 16.35 19.7 31.06 41.82 51.61 59.73 67.38 70.62	67.68 77.69 83.98 93.77 102.94 110.73 115.98 121.25 119.67
					Fee	231.42
					Total amount due	1125.11
298403	BEAIR ROYAL D & DEANNA R 314 N ALBERT AVE SP 116 EXETER CA 93221	3513-033D0-01500	2020-21 2019-20 2018-19 2017-18 2016-17 2015-16	53.71 53.83 53.82 53.99 53.04 52.9	5.73 14.35 16.49 26.74 36.29 46.18	59.44 68.18 70.31 80.73 89.33 99.08
					Fee	214.24
					Total amount due	681.31
298430	BEAIR ROYAL D & DEANNA R 314 N ALBERT AVE SP 116 EXETER CA 93221	3513-033D0-01200	2020-21 2019-20 2018-19 2017-18 2016-17 2015-16	53.71 53.83 53.82 53.99 53.04 52.9	5.73 14.35 16.49 26.74 36.29 46.18	59.44 68.18 70.31 80.73 89.33 99.08
					Fee	214.24
					Total amount due	681.31
271397	BETTENCOURT LORETTA 2110 S LANOITAN AVE NATIONAL CITY CA 91950	3510-027C0-04100	2020-21 2019-20 2018-19 2017-18 2016-17	75.1 75.29 75.28 74.51 73.11	8.01 20.08 23.07 36.9 50.02	83.11 95.37 98.35 111.41 123.13

"EXHIBIT B"

			2015-16	71.34	62.28	133.62
				Fee		219.56
				Total amount due		864.55
179906 BIRMINGHAM W CORNELIA	3313-02800-05900	2020-21	71.14	7.59	78.73	
10701 CEDAR AVE 163		2019-20	71.31	19.02	90.33	
BLOOMINGTON CA 92316		2018-19	71.3	21.85	93.15	
		2017-18	71.56	35.45	107.01	
		2016-17	70.19	48.01	118.2	
		2015-16	69.96	61.07	131.03	
		2014-15	66.32	70.43	136.75	
		2013-14	65.58	82.03	147.61	
		2012-13	0.75	1.04	1.79	
				Fee		230.88
				Total amount due		1135.48
258964 BISHOP CORA M	3510-01400-00800	2020-21	56.29	6	62.29	
BISHOP JAY CARL JR		2019-20	56.42	15.05	71.47	
PO BOX 2986		2018-19	56.41	17.29	73.7	
SEWARD AK 99664		2017-18	56.34	27.91	84.25	
		2016-17	55.39	37.9	93.29	
		2015-16	54.19	47.31	101.5	
						214.79
				Total amount due		701.29
155646 COOLEY AUSTIN	2409-030DB-08800	2020-21	29.84	4.38	34.22	
1130 N 1ST		2019-20	29.14	8.94	38.08	
EL CAJON CA 92021		2018-19	28.33	10.02	38.35	
		2017-18	27.72	15.04	42.76	
		2016-17	27.06	19.79	46.85	
		2015-16	26.37	24.27	50.64	
				Fee		207.49
				Total amount due		458.39
178319 COX JESSE & COX-LANGTON VALERIE	3313-02500-03300	2020-21	71.14	7.59	78.73	
PO BOX 253		2019-20	71.31	19.02	90.33	
BLY OR 97622		2018-19	71.3	21.85	93.15	
		2017-18	71.49	35.4	106.89	
		2016-17	70.19	48.01	118.2	
		2015-16	68.98	60.22	129.2	
				Fee		218.76
				Total amount due		835.26
329530 DOLMAN JOHN C & ANNA B	3610-012A0-07700	2020-21	53.71	5.73	59.44	
2721 LOS AMIGOS DR		2019-20	53.83	14.35	68.18	
RANCHO CORDOVA CA 95670-3430		2018-19	53.82	16.49	70.31	
		2017-18	53.99	26.74	80.73	
		2016-17	53.04	36.29	89.33	
		2015-16	52.9	46.18	99.08	
				Fee		214.24
				Total amount due		681.31
253326 EQUITY TRUST CUSTODIAN FBO &	3509-014A0-01400	2020-21	77.5	8.27	85.77	
GOERGEN MICHAEL S IRA		2019-20	72.71	19.38	92.09	
1 EQUITY WAY		2018-19	72.7	22.28	94.98	
WESTLAKE OH 44145-2526		2017-18	76.43	37.84	114.27	
		2016-17	74.99	51.31	126.3	
		2015-16	74.09	64.69	138.78	
				Fee		219.89
				Total amount due		872.08
282054 FITZPATRICK PAIGE M	3511-014B0-05200	2020-21	37.06	5.44	42.5	
405 SW 2ND ST		2019-20	36.64	11.24	47.88	
CANBY OR 97013		2018-19	36.17	12.79	48.96	
		2017-18	35.76	19.4	55.16	
		2016-17	35.32	25.83	61.15	
		2015-16	34.86	32.09	66.95	

"EXHIBIT B"

				Fee	209.74
				Total amount due	532.34
291829 FLOREZ EDWARD T TRUSTEE & FLOREZ BRANDIN A TRUSTEE & FLOREZ FAMILY TRUST 7231 BOULDER AVE PMB 800 HIGHLAND CA 92346-3313	3512-01300-02100	2020-21	58.07	6.2	64.27
		2019-20	58.19	15.52	73.71
		2018-19	58.19	17.83	76.02
		2017-17	58.39	28.92	87.31
		2016-17	57.38	39.26	96.64
		2015-16	57.22	49.96	107.18
				Fee	215.4
				Total amount due	720.53
291865 FLOREZ EDWARD T TRUSTEE & FLOREZ BRANDIN A TRUSTEE & FLOREZ FAMILY TRUST 7231 BOULDER AVE PMB 800 HIGHLAND CA 92346-3313	3512-01300-02200	2020-21	90.24	9.63	99.87
		2019-20	90.46	24.12	114.58
		2018-19	89.28	27.34	116.62
		2017-17	89.25	44.19	133.44
		2016-17	88.22	60.36	148.58
		2015-16	87.85	76.71	164.56
				Fee	223.62
				Total amount due	1001.27
241795 FN REALTY SERVICES INC 35 N LAKE AVE PASADENA CA 91101	3507-018AA-07500	2020-21	61.16	6.52	67.68
		2019-20	61.34	16.35	77.69
		2018-19	90.17	27.63	117.8
		2017-18	114.99	56.95	171.94
		2016-17	112	81.92	193.92
		2015-16	111.58	98.51	210.09
		2014-15	95.73	101.8	197.53
		2013-14	94.41	118.08	212.49
		2012-13	74.96	107.93	182.89
				Fee	253.76
				Total amount due	1685.79
279781 FORSHEE DAVID 9245 SE REGENTS DR MILWAUKIE OR 97222	3511-013B0-03900	2020-21	45.73	4.89	50.62
		2019-20	45.08	12.02	57.1
		2018-19	44.34	13.6	57.94
		2017-18	43.72	21.66	65.38
		2016-17	43.16	29.53	72.69
		2015-16	42.42	37.04	79.46
				Fee	211.55
				Total amount due	594.74
626291 FROST NELLIE & COX WILLIAM E 75 CHAPMAN CT STEILACOOM WA 98388	4008-033DB-00200	2020-21	23.18	3.4	26.58
		2019-20	23.19	7.11	30.3
		2018-19	23.19	8.2	31.39
		2017-18	23.8	12.91	36.71
		2016-17	23.73	17.35	41.08
		2015-16	23.62	21.73	45.35
				Fee	206.48
				Total amount due	417.89
281769 GREER LOUIS & GREER DEBORAH 5272 THOMASINO WAY ANTELOPE CA 95843	3511-01480-04200	2020-21	37.06	5.44	42.5
		2019-20	36.64	11.24	47.88
		2018-19	36.17	12.79	48.96
		2017-18	35.76	19.4	55.16
		2016-17	35.32	25.83	61.15
		2015-16	34.86	32.09	66.95
				Fee	209.74
				Total amount due	532.34
268436 GREER LOUIS V & DEBORAH J 5272 THOMASINO WAY ANTELOPE CA 95843	3510-026C0-01300	2020-21	75.1	8.01	83.11
		2019-20	75.29	20.08	95.37
		2018-19	75.28	23.07	98.35
		2017-18	74.51	36.9	111.41
		2016-17	73.11	50.02	123.13
		2015-16	71.34	62.28	133.62
				Fee	219.56

"EXHIBIT B"

			Total amount due		864.55
268409 GREER LOUIS V & GREER DEBORAH J 5272 THOMASINO WAY ANTELOPE CA 95843	3510-026C0-00600	2020-21	65.02	6.93	71.95
		2019-20	63.87	17.04	80.91
		2018-19	62.55	19.16	81.71
		2017-18	61.55	30.48	92.03
		2016-17	60.47	41.37	101.84
		2015-16	59.16	51.65	110.81
			Fee		216.2
			Total amount due		755.45
338110 GUEBARA JUDY E 1380 PRAIRIE GRASS LN CHINO VALLEY AZ 86323	3611-001B0-03700	2020-21	40.57	4.32	44.89
		2019-20	40.63	10.84	51.47
		2018-19	40.63	12.44	53.07
		2017-18	40.73	20.17	60.9
		2016-17	40.23	27.53	67.76
		2015-16	40.13	35.03	75.16
			Fee		210.77
			Total amount due		564.02
245782 HANNA EDWARD G & PATRICIA I 46-024 PUULENA ST 116 KANE OHE HI 96744	3507-018DA-05400	2020-21	55.12	5.88	61
		2019-20	55.3	14.74	70.04
		2018-19	81.29	24.91	106.2
		2017-18	104.73	51.87	156.6
		2016-17	101.05	69.13	170.18
		2015-16	100.63	87.86	188.49
			2014-15	5.6	11.29
			Fee		226.54
			Total amount due		990.34
315741 HINSHAW DEAN S 2927 SE VILLAGE LOOP APT 318 VANCOUVER WA 98683-8121	3606-014CB-02800	2020-21	51.27	5.47	56.74
		2019-20	50.49	13.46	63.95
		2018-19	49.61	15.2	64.81
		2017-18	48.86	24.2	73.06
		2016-17	48.14	32.94	81.08
		2015-16	47.2	41.21	88.41
			Fee		212.89
			Total amount due		640.94
315750 HINSHAW DEAN S 2927 SE VILLAGE LOOP APT 318 VANCOUVER WA 98683-8121	3606-014CB-02900	2020-21	71.54	7.63	79.17
		2019-20	71.71	19.12	90.83
		2018-19	71.7	21.97	93.67
		2017-18	77.19	38.23	115.42
		2016-17	66.5	45.51	112.01
		2015-16	74.09	64.69	138.78
			Fee		219.28
			Total amount due		849.16
265233 HIROTA DON & OGATA THOMAS & WATANABE GORDON ETAL 281 S CIRCLE DR PALATINE IL 60067-7703	3510-023B0-05700	2020-21	56.29	6	62.29
		2019-20	56.42	15.05	71.47
		2018-19	56.41	17.29	73.7
		2017-18	56.6	28.03	84.63
		2016-17	55.64	38.07	93.71
		2015-16	54.51	47.59	102.1
			Fee		214.85
			Total amount due		702.75
386692 HOUGH ALWYN L & JULIE E 35434 MERIADIAN RD LEBANON OR 97355	3711-016D0-01000	2020-21	139.36	14.86	154.22
		2019-20	139.65	37.24	176.89
		2018-19	139.63	42.78	182.41
		2017-18	139.95	69.32	209.27
		2016-17	136.75	93.56	230.31
		2015-16	134.13	117.1	251.23
			Fee		236.62
			Total amount due		1440.95
279273 HOYER JACK C & GOODWIN DENNIS D 4888 CASS ST	3511-013A0-01800	2020-21	44.01	4.69	48.7
		2019-20	43.38	11.57	54.95

SAN DIEGO CA 92109			2018-19	42.73	13.1	55.83
			2017-18	42.17	20.88	63.05
			2016-17	41.6	28.46	70.06
			2015-16	40.86	35.68	76.54
				Fee		211.13
				Total amount due		580.26
255985	IBARRA-SANCHEZ DORIS TRUSTEE & FYE MELVA LIFETIME TRUST 924 JEFFERSON KLAMATH FALLS OR 97601	3510-00000-00300	2020-21	805.34	85.9	891.24
			2019-20	792.71	211.38	1004.09
			2018-19	760.09	232.91	993
			2017-18	744.06	368.53	1112.59
			2016-17	741.8	507.52	1249.32
			2015-16	726.13	633.95	1360.08
				Fee		397.72
				Total amount due		7008.04
369407	IBARRA-SANCHEZ DORIS TRUSTEE & FYE MELVA LIFETIME TRUST 924 JEFFERSON KLAMATH FALLS OR 97601	3809-029DC-13600	2020-21	1031.96	110.07	1142.03
			2019-20	969.74	258.6	1228.34
			2018-19	869.12	266.3	1135.42
			2017-18	866.34	429.1	1295.44
			2016-17	818.23	559.81	1378.04
			2015-16	1011.01	882.67	1893.68
				Fee		439.16
				Total amount due		8512.11
386031	ISRAEL NORMAN D & ISRAEL BART K & SHEPHERD PATRICIA B 833 SHANGRI-LA SALEM OR 97303	3711-016A0-00900	2020-21	82.62	8.82	91.44
			2019-20	81	21.6	102.6
			2018-19	79.18	24.25	103.43
			2017-18	77.72	38.5	116.22
			2016-17	76.17	52.11	128.28
			2015-16	74.44	64.99	139.49
				Fee		220.44
				Total amount due		901.84
270860	JOHNSON RONALD 9924 GREEN ACRES DR BAKERSFIELD CA 93312	3510-027C0-03100	2020-21	122.6	13.07	135.67
			2019-20	122.79	32.74	155.53
			2018-19	122.78	37.63	160.41
			2017-18	74.51	36.9	111.41
			2016-17	73.11	50.02	123.13
			2015-16	71.34	62.28	133.62
				Fee		222.16
				Total amount due		1041.93
237416	KINNEY RAY ALLEN TRUSTEE & KINNEY SHERILYN H TRUSTEE & KINNEY RAY ALLEN FAMILY TRUST 3283 N 162ND DR GOODYEAR AZ 85395	3507-017CB-04900	2020-21	61.16	6.52	67.68
			2019-20	59.72	15.93	75.65
			2018-19	58.05	17.78	75.83
			2017-17	56.64	28.05	84.69
			2016-17	55.21	37.77	92.98
			2015-16	53.42	46.64	100.06
				Fee		214.83
				Total amount due		711.72
872695	LAKE RICK L & MARCY A 601 S SAN PEDRO ST LOS ANGELES CA 90014	3507-007DA-02900	2020-21	348.17	37.14	385.31
			2019-20	339.64	90.57	430.21
			2018-19	330.29	101.2	431.49
			2017-18	322.69	159.82	482.51
			2016-17	314.74	215.34	530.08
			2015-16	80.7	66.65	147.35
				Fee		266.71
				Total amount due		2673.66
279950	LEONARD GEORGE R & CONDEA A 2430 TOM POLK AVE CHICO CA 95926	3511-013B0-04900	2020-21	45.79	4.89	50.68
			2019-20	45.88	12.24	58.12
			2018-19	45.88	14.05	59.93
			2017-18	46.01	22.78	68.79
			2016-17	45.36	31.04	76.4
			2015-16	45.24	39.5	84.74

"EXHIBIT B"

				Fee	212.16
				Total amount due	610.82
280109	LEONARD GEORGE R & CONDEA A	3511-013B0-06000	2020-21	45.79	50.68
	2430 TOM POLK AVE		2019-20	45.88	58.12
	CHICO CA 95926		2018-19	45.55	59.51
			2017-18	44.96	67.24
			2016-17	44.29	74.6
			2015-16	43.46	81.41
				Fee	211.86
				Total amount due	603.42
405564	LEWIS DALE M & KAYOKO &	3714-003AB-00200	2020-21	320.69	354.9
	THOMAS PHILLIP & MARLYN		2019-20	311.96	395.15
	PO BOX 83		2018-19	303.02	395.85
	BLY OR 97622-0083		2017-18	294.97	441.07
			2016-17	286.92	483.22
			2015-16	277.93	520.57
				Fee	277.19
				Total amount due	2867.95
460879	LU YUKUN	3811-004D0-02500	2020-21	72.01	79.69
	11 BELDEN PL 703		2019-20	70.67	89.52
	SAN FRANCISCO CA 94104		2018-19	69.14	90.33
			2017-18	67.96	101.62
			2016-17	66.65	112.25
			2015-16	65.12	121.97
				Fee	217.87
				Total amount due	813.25
287077	MALLORY KATHLEEN STEPHANIE	3511-022B0-00100	2020-21	41.99	46.46
	1441 CAMINO PERAL		2019-20	41.43	52.48
	MORAGA CA 94556		2018-19	40.78	53.28
			2017-18	40.31	60.26
			2016-17	39.8	68.91
			2015-16	39.15	75.17
				Fee	210.81
				Total amount due	567.37
265199	MALO JOSEPH E & SWEENEY BARBARA LYNN	3510-023B0-05300	2020-21	56.29	62.29
	PO BOX 338		2019-20	56.42	71.47
	SPRAGUE RIVER OR 97639		2018-19	56.41	73.7
			2017-18	56.6	84.63
			2016-17	55.64	93.71
			2015-16	61.42	115.04
				Fee	215.39
				Total amount due	716.23
297002	MANSS RODGER K SR TRUSTEE &	3513-033A0-03200	2020-21	53.71	59.44
	MANSS BARBARA J TRUSTEE &		2019-20	53.83	68.18
	MANSS FAMILY TRUST		2018-19	53.82	70.31
	1480 KINGS ROW		2017-17	53.99	80.73
	RENO NV 89503		2016-17	53.04	89.33
			2015-16	52.9	99.08
				Fee	214.24
				Total amount due	681.31
396529	MASSIE-ELI HEIDI & MILEM KATHLEEN JOYCE	3711-027B0-00600	2020-21	810.76	897.25
	3500 SUMMERS LN 39		2019-20	790.64	1001.48
	KLAMATH FALLS OR 97603		2018-19	769.69	1005.53
			2017-18	751.21	1123.27
			2016-17	732.58	1233.79
			2015-16	711.61	1332.88
				Fee	396.9
				Total amount due	6991.1
234749	MC'CLORE CARL DONALD & MC'CLORE DRUCILL	3507-017BD-00300	2020-21	100.26	110.95
	5225 GLEN VALLEY		2019-20	100.5	127.29

"EXHIBIT B"

LA PORTE TX 77571			2018-19	134.55	41.23	175.78
			2017-18	131.73	65.25	196.98
			2016-17	128.78	88.11	216.89
			2015-16	125.23	109.33	234.56
				Fee		234.56
				Total amount due		1297.01
262469	MC'GOLDRICK DENNIS E	3510-022B0-02500	2020-21	56.29	6	62.29
	350 CRENSHAW BLVD A-207B		2019-20	56.42	15.05	71.47
	TORRANCE CA 90503		2018-19	56.41	17.29	73.7
			2017-18	56.6	28.03	84.63
			2016-17	55.64	38.07	93.71
			2015-16	59.79	52.2	111.99
				Fee		215.27
				Total amount due		713.06
326374	MEDICI FINANCIAL LLC	3610-001D0-01300	2020-21	40.57	4.32	44.89
	2191 YONGE ST SUITE 4603		2019-20	40.63	10.84	51.47
	TORONTO ONTARIO M4S 3H8 CANADA		2018-19	40.63	12.44	53.07
			2017-18	40.73	20.17	60.9
			2016-17	40.23	27.53	67.76
			2015-16	40.13	35.03	75.16
				Fee		210.77
				Total amount due		564.02
458230	MILLER ADELL M & MILLER-TRAN BARBARA M	3811-002A0-00500	2020-21	61.07	6.52	67.59
	16506 SE 29TH ST APT L110		2019-20	60.05	16.02	76.07
	VANCOUVER WA 98683		2018-19	58.86	18.04	76.9
			2017-18	57.93	28.69	86.62
			2016-17	56.98	38.98	95.96
			2015-16	55.72	48.64	104.36
				Fee		215.26
				Total amount due		722.76
513180	MOSTAFA KHALID	3909-002AC-01200	2020-21	1662.1	177.3	1839.4
	5131 COTTAGE AVE		2019-20	1593.82	425.02	2018.84
	KLAMATH FALLS OR 97603		2018-19	1646.07	504.38	2150.45
			2017-18	1586.97	786	2372.97
			2016-17	1532.36	1048.4	2580.76
			2015-16	1480.52	1292.58	2773.1
			2014-15	127.36	129.23	256.59
			2013-14	145.42	175.02	320.44
			2012-13	159.2	221.69	380.89
			2011-12	121.44	192.04	313.48
			2010-11	111.45	197.3	308.75
			2009-10	88.87	174.11	262.98
				Total amount due		16270.4
401899	NECHAY VITALIY	3711-036A0-01600	2020-21	55.48	5.91	61.39
	8000 BARTON RD		2019-20	54.59	14.55	69.14
	GRANITE BAY CA 95746		2018-19	53.58	16.42	70
			2017-18	52.72	26.11	78.83
			2016-17	51.91	35.52	87.43
			2015-16	33.9	28.8	62.7
				Fee		212.53
				Total amount due		642.02
335186	NOWMAN H EDWARD	3610-014CB-00400	2020-21	29.09	4.27	33.36
	BOX 3401		2019-20	28.87	8.85	37.72
	SPRING HILL FL 34611		2018-19	28.62	10.12	38.74
			2017-18	28.43	15.43	43.86
			2016-17	28.22	20.64	48.86
			2015-16	27.94	25.71	53.65
				Fee		207.77
				Total amount due		463.96
253255	OWEN CAROL EVE	3509-014A0-00600	2020-21	49.91	5.32	55.23

"EXHIBIT B"

PO BOX 384 SPRAGUE RIVER OR 97639		2019-20	45.96	12.26	58.22
		2018-19	45.95	14.08	60.03
		2017-18	48.14	23.85	71.99
		2016-17	47.07	32.2	79.27
		2015-16	49.63	43.32	92.95
			Fee		212.76
			Total amount due		630.45
268294 OWEN WINIFRED V PO BOX 384 SPRAGUE RIVER OR 97639	3510-026D0-03600	2020-21	75.1	8.01	83.11
		2019-20	75.29	20.08	95.37
		2018-19	75.28	23.07	98.35
		2017-18	74.51	36.9	111.41
		2016-17	73.11	50.02	123.13
		2015-16	71.34	62.28	133.62
			Fee		219.56
			Total amount due		864.55
171245 AMUCHASTEGUI LINDSEY MARIE & OWENS STEVENS MARY CAROLINE "MOLLY" & OWENS BRUCE THOMAS ETAL 3623 CORONADO WAY KLAMATH FALLS OR 97603	3809-021CB-00500	2020-21	62.07	6.62	68.69
		2019-20	61.04	16.28	77.32
		2018-19	59.88	18.35	78.23
		2017-17	58.71	29.08	87.79
		2016-17	57.75	39.5	97.25
		2015-16	56.57	49.38	105.95
			Fee		215.48
			Total amount due		730.71
347958 PAINE HILLARY SHERWOOD 7360 O'BRYNES FERRY RD COPPEROPOLIS CA 95228	3611-01080-01900	2020-21	40.57	4.32	44.89
		2019-20	40.63	10.84	51.47
		2018-19	40.63	12.44	53.07
		2017-18	40.73	20.17	60.9
		2016-17	40.23	27.53	67.76
		2015-16	40.13	35.03	75.16
			Fee		210.77
			Total amount due		564.02
103998 PATON DRUZELLA & MERTENS GLADYS D 2111 DEVONSHIRE DR NAPA CA 94558	4011-00900-00700	2020-21	59.43	6.34	65.77
		2019-20	58.45	15.59	74.04
		2018-19	57.3	17.56	74.86
		2017-18	56.42	27.95	84.37
		2016-17	55.49	37.96	93.45
		2015-16	54.27	47.38	101.65
			Fee		214.86
			Total amount due		709
285024 PATTON LEROY V & FLORA A 2360 WINGFIELD HILLS RD SUITE 177 SPARKS NV 89436	3511-015C0-01200	2020-21	45.79	4.89	50.68
		2019-20	45.88	12.24	58.12
		2018-19	45.88	14.05	59.93
		2017-18	46.01	22.78	68.79
		2016-17	45.36	31.04	76.4
		2015-16	44.68	39.02	83.7
			Fee		212.11
			Total amount due		609.73
82911 PERMAN JOSEPH 102 HIGH ST OREGON CITY OR 97045	3107-012A0-10600	2020-21	73.89	7.88	81.77
		2019-20	68.81	18.35	87.16
		2018-19	68.8	21.08	89.88
		2017-18	72.77	36.05	108.82
		2016-17	53.52	36.62	90.14
		2015-16	59.06	51.56	110.62
			Fee		216.75
			Total amount due		785.14
341758 PRATT CLAUDE D & MODEST A PO BOX 2445 SANTA MARIA CA 93457-2445	3611-003C0-03300	2020-21	40.57	4.32	44.89
		2019-20	40.63	10.84	51.47
		2018-19	40.63	12.44	53.07
		2017-18	40.73	20.17	60.9
		2016-17	40.23	27.53	67.76

"EXHIBIT B"

		2015-16	40.13	35.03	75.16
			Fee		210.77
			Total amount due		564.02
259437 PYLE INGA F	3510-01580-00200	2020-21	42.75	4.56	47.31
1508 N OHIO		2019-20	42.16	11.24	53.4
ROSWELL NM 88201		2018-19	41.51	12.72	54.23
		2017-18	40.96	20.28	61.24
		2016-17	40.47	27.7	68.17
		2015-16	39.81	36.64	76.45
			Fee		210.91
			Total amount due		571.71
235098 QUITUGUA FRANKLIN S & JULIA	3507-017BD-04200	2020-21	73.46	7.83	81.29
PO BOX 3073		2019-20	73.7	19.65	93.35
HAGATNA GUAM 96932		2018-19	108.38	33.21	141.59
		2017-18	119.03	58.95	177.98
		2016-17	115.95	79.33	195.28
		2015-16	112.18	97.95	210.13
			Fee		230.4
			Total amount due		1130.02
283339 REEVES MADELINE C	3511-015A0-08000	2020-21	45.79	4.89	50.68
15 UTAH WAY		2019-20	45.88	12.24	58.12
HENDERSON NV 89015		2018-19	45.55	13.96	59.51
		2017-18	44.96	22.28	67.24
		2016-17	44.29	30.31	74.6
		2015-16	43.46	37.95	81.41
			Fee		211.86
			Total amount due		603.42
283348 REEVES MADELINE C	3511-015A0-08100	2020-21	44.01	4.69	48.7
15 UTAH WAY		2019-20	43.38	11.57	54.95
HENDERSON NV 89015		2018-19	42.73	13.1	55.83
		2017-18	42.17	20.88	63.05
		2016-17	41.6	28.46	70.06
		2015-16	40.86	35.68	76.54
			Fee		211.13
			Total amount due		580.26
283400 REEVES MADELINE C	3511-015A0-07800	2020-21	45.79	4.89	50.68
15 UTAH WAY		2019-20	45.88	12.24	58.12
HENDERSON NV 89015		2018-19	45.55	13.96	59.51
		2017-18	44.96	22.28	67.24
		2016-17	44.29	30.31	74.6
		2015-16	43.46	37.95	81.41
			Fee		211.86
			Total amount due		603.42
283419 REEVES MADELINE C	3511-015A0-07900	2020-21	44.01	4.69	48.7
15 UTAH WAY		2019-20	43.38	11.57	54.95
HENDERSON NV 89015		2018-19	42.73	13.1	55.83
		2017-18	42.17	20.88	63.05
		2016-17	41.6	28.46	70.06
		2015-16	40.86	35.68	76.54
			Fee		211.13
			Total amount due		580.26
340928 RICHMAN TROY & CECELIA	3611-003B0-02800	2020-21	40.57	4.32	44.89
751 S 980 W		2019-20	40.63	10.84	51.47
LOGAN UT 84321		2018-19	40.63	12.44	53.07
		2017-18	40.73	20.17	60.9
		2016-17	40.23	27.53	67.76
		2015-16	40.13	35.03	75.16
			Fee		210.77
			Total amount due		564.02
315064 SCHAEFER MARY ARLENE TRUSTEE &	3606-010CB-02500	2020-21	72.05	7.68	79.73

"EXHIBIT B"

SCHAEFER JAMES ROBERT & MARY ARLENE REV 407 NIAGARA ST COLORADO SPRINGS CO 80911		2019-20	70.67	18.85	89.52
		2018-19	69.19	21.2	90.39
		2017-18	67.96	33.66	101.62
		2016-17	66.74	45.65	112.39
		2015-16	71.95	62.82	134.77
			Fee		218.42
102427 SCHILLING F & A 6817 CLOVERCLIFF DR RANCHOPALOSVERD CA 90274	4110-016B0-00500		Total amount due		826.84
		2020-21	6.44	0.94	7.38
		2019-20	6.34	1.94	8.28
		2018-19	5.94	2.1	8.04
		2017-18	5.87	3.18	9.05
		2016-17	6.12	4.48	10.6
556491 SKOW MARY KATHRYN 4402 MEADOWS DR KLAMATH FALLS OR 97603	3909-011CD-02400	2015-16	6.01	5.54	11.55
			Fee		201.65
			Total amount due		256.55
		2020-21	2111.3	225.21	2336.51
		2019-20	2044.91	545.31	2590.22
		2018-19	1975.02	605.17	2580.19
258027 SMITH JAMES ALLES 2202 SHADOW CANYON DR BULLHEAD CITY AZ 86442	3510-014B0-03000	2017-18	1912.48	947.24	2859.72
		2007-08	1355.94	3232.68	4588.62
		2006-07	1071.42	2756.72	3828.14
			Fee		782.69
			Total amount due		19566.09
		2020-21	52.99	5.65	58.64
529164 THILL DARLENE & MIDDLETON DEANA 2746 BISBEE ST KLAMATH FALLS OR 97603	3909-003DC-03300	2019-20	52.13	13.9	66.03
		2018-19	51.15	15.68	66.83
		2017-18	50.4	24.96	75.36
		2016-17	49.61	33.95	83.56
		2015-16	48.57	42.41	90.98
			Fee		213.28
393158 TREFFKE ROY D 4605 CALLE ELDORADO BULLHEAD CITY AZ 86426	3711-023B0-02300		Total amount due		654.68
		2020-21	92.17	9.84	102.01
		2019-20	90.56	24.15	114.71
		2018-19	88.64	27.15	115.79
		2017-18	87.1	43.14	130.24
		2016-17	85.46	58.48	143.94
261585 VAN'CLEAVE EARL G & WANDA N 1731 N CEDAR VISALIA CA 93277	3510-021D0-00800	2015-16	83.8	73.17	156.97
			Fee		222.94
			Total amount due		986.6
		2020-21	66.58	7.11	73.69
		2019-20	65.4	17.44	82.84
		2018-19	64.03	19.62	83.65
630525 WIEST MICHAEL B PO BOX 409 FORT KLAMATH OR 97626	3809-031DC-00700	2017-18	62.99	31.2	94.19
		2016-17	61.86	42.32	104.18
		2015-16	60.52	52.84	113.36
			Fee		216.58
			Total amount due		768.49
		2020-21	70.26	7.49	77.75
		2019-20	68.97	18.39	87.36
		2018-19	67.5	20.68	88.18
		2017-18	66.36	32.86	99.22
		2016-17	65.1	44.54	109.64
		2015-16	63.61	55.54	119.15
			Fee		217.45
			Total amount due		798.75
		2020-21	40.77	4.35	45.12
		2019-20	40.87	10.9	51.77
		2018-19	52.86	16.19	69.05
		2017-18	52.76	26.12	78.88
		2016-17	52.79	36.11	88.9

"EXHIBIT B"

		2015-16	49.26	43.01	92.27
			Fee		213.8
			Total amount due		639.79
102374	WOLF LILLIAN BELLE TRUSTEE & WOLF LILLIAN B REV LIV TRUST 235 TERRA VERDE CT REDWOOD VALLEY CA 95470	4110-016B0-00400	2020-21	15.23	2.23
			2019-20	14.91	4.57
			2018-19	13.77	4.87
			2017-18	13.43	7.29
			2016-17	13.85	10.13
			2015-16	13.45	12.38
				Fee	203.74
				Total amount due	329.85
235123	YOUNG RANDALL & MEDICI FINANCIAL LLC TORONTO ONTARIO M4S 3H8 CANADA	3507-017BC-02500	2020-21	55.12	5.88
			2019-20	55.3	14.74
			2018-19	81.29	24.91
			2017-18	104.73	51.87
			2016-17	101.05	69.13
			2015-16	100.63	87.86
				Fee	226.06
				Total amount due	978.57