

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

2023-008578
Klamath County, Oregon



10/03/2023 08:49:06 AM Fee: \$76.00

SPACE RESERVED
FOR
RECORDER'S USE

DEED

KNOW ALL BY THESE PRESENTS this deed, made this 3rd day of October, 2023, 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 September 30, 2021, Case No. 21CV33514 in favor of Klamath County, Oregon, and against Alava Generoso L, Alava Lina S, 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 Wednesday, September 13th, 2023 and Wednesday, September 20th, 2023. 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 3rd day of October, 2023.

Rick Vaughn, Tax Collector
Klamath County, Oregon

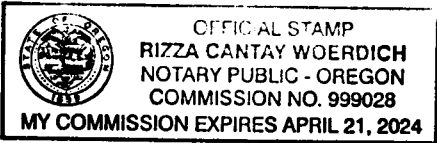
STATE OF OREGON)
)ss.
COUNTY OF KLAMATH)

This instrument was subscribed and sworn before me this 3rd day of October, 2023, 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.

Notary Public for Oregon
My Commission expires: 04/21, 2024

Approved as to form and legal sufficiency:

Marcus M Henderson
Klamath County Counsel
10-3-2023
Date

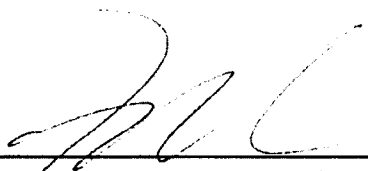


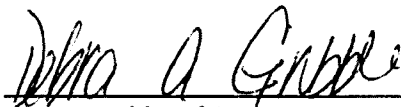
**AFFIDAVIT OF PUBLICATION
STATE OF OREGON,
COUNTY OF KLAMATH**

I, Joseph Hudon, General Manager 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 # 23443 2023 Expiration 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: 09/13/23, 09/20/23

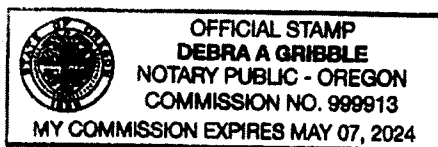
Total Cost: \$174.21


Subscribed and sworn by Joseph Hudon before me on: On
20th day of September, in the year of 2023



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, 2021, in the Circuit Court of the State of Oregon for Klamath County, Case No. 21CV33514, and was signed into General Judgment on September 30, 2021. The expiration period will expire at 5 p.m. on October 02, 2023.

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.

Kayla Wessel
Klamath County Deputy Tax Collector
#23423 September 13, 20, 2023

EXHIBIT B

Tax ID	Mailing	Property No	Years	Delinq Taxes	Interest To 10-15-23	Total Due
235310	ALAVA GENEROSO L & LINA S 116 CHEER ST ANNEX 1 618 BETTER LVNG SUBD PARANAQU METRO MANILA PHILLIPINES	3507-017BC-03500	2022-23	57.76	5.9	63.66
			2021-22	56.91	15.18	72.09
			2020-21	55.12	23.52	78.64
			2019-20	55.3	32.45	87.75
			2018-19	81.29	60.69	141.98
			2017-18	216.42	3.38	219.8
				Total amount due		663.92
179899	ANDERSON DONALD E & GATES JAY 3942 CROWN AVE EUGENE OR 97402	3313-02800-05800	2022-23	147.54	15.09	162.63
			2021-22	144.85	38.62	183.47
			2020-21	142.36	60.75	203.11
			2019-20	138.75	81.39	220.14
			2018-19	136.31	101.78	238.09
			2017-18	373.51	123.9	497.41
				Total amount due		1504.85
384006	BAKER VIRGIL M & JOAN M 8876 CARLISLE AVE SACRAMENTO CA 95828	3711-015A0-00800	2022-23	102.11	10.44	112.55
			2021-22	99.49	26.53	126.02
			2020-21	96.99	41.38	138.37
			2019-20	94.96	55.71	150.67
			2018-19	92.81	69.3	162.11
			2017-18	315.93	82.47	398.4
				Total amount due		1088.12
112452	BETSCH MARVIN A & BETSCH BENNY 3035 BOARDMAN AVE KLAMATH FALLS OR 97603	3712-00500-00400	2022-23	196.91	20.13	217.04
			2021-22	183	48.81	231.81
			2020-21	179.29	76.5	255.79
			2019-20	176.37	103.47	279.84
			2018-19	168.4	125.74	294.14
			2017-18	410.55	149.44	559.99
				Total amount due		1838.61
112504	BETSCH MARVIN A & BETSCH BENNY 3035 BOARDMAN AVE KLAMATH FALLS OR 97603	3712-00600-00100	2022-23	345.35	35.3	380.65
			2021-22	328.01	87.47	415.48
			2020-21	269.87	115.14	385.01
			2019-20	265.8	155.93	421.73
			2018-19	256.92	191.83	448.75
			2017-18	521.8	228.82	750.62
				Total amount due		2802.24
269649	BROWN CLARENCE 16714 S THORSON AVE COMPTON CA 90221	3510-027B0-02900	2022-23	77.77	7.95	85.72
			2021-22	75.79	20.22	96.01
			2020-21	75.1	32.05	107.15
			2019-20	75.29	44.18	119.47
			2018-19	75.28	56.21	131.49
			2017-18	294.52	67.56	362.08
				Total amount due		901.92
238264	CAJIGAL VICTOR & JUANA 392 SO PAPA AVE KAHULUI HI 96732	3507-017CA-03200	2022-23	64.04	6.55	70.59
			2021-22	63.13	16.84	79.97
			2020-21	61.16	26.1	87.26
			2019-20	61.34	35.99	97.33
			2018-19	90.17	67.33	157.5
			2017-18	328.74	96.81	425.55
				Total amount due		918.2

178541	CARSON MITCH 9909 TOPANGA CANYON BLVD STE 339 CHATSWORTH CA 91311	3313-02600-01300	2022-23	77.43	7.91	85.34
			2021-22	71.83	19.15	90.98
			2020-21	71.14	30.36	101.5
			2019-20	71.31	41.84	113.15
			2018-19	71.3	53.24	124.54
			2017-18	290.58	64.88	355.46
			Total amount due			870.97
265750	CYAN ENTERPRISE LLC 700 NW FALLING WATERS LN 103 PORTLAND OR 97229	3510-023C0-01200	2022-23	66.37	6.78	73.15
			2021-22	56.79	15.15	71.94
			2020-21	56.29	24.01	80.3
			2019-20	56.42	33.11	89.53
			2018-19	56.41	42.13	98.54
			2017-18	271.65	51.32	322.97
			Total amount due			736.43
341892	DENNEY PHILIP S & DENNEY MARILYN K PO BOX 114 SPRAGUE RIVER OR 97639	3611-003C0-04400	2022-23	207.97	21.25	229.22
			2021-22	201.74	53.79	255.53
			2020-21	94.37	37.02	131.39
			2019-20	87.8	48	135.8
			2018-19	87.78	62.03	149.81
			2017-18	287.56	75.89	363.45
			2016-17	87.83	90.17	178
			2015-16	88.1	104.55	192.65
			2014-15	85.95	115.75	201.7
			2013-14	84.6	127.46	212.06
			2012-13	87.2	145.33	232.53
			2011-12	87.2	159.29	246.49
			2010-11	90.82	180.43	271.25
			2009-10	92.54	198.65	291.19
			2008-09	91.85	211.87	303.72
			2007-08	91.37	225.55	316.92
			2006-07	93.09	244.75	337.84
			2005-06	94.04	262.34	356.38
			2004-05	113.82	336.27	450.09
			2003-04	116.42	362.64	479.06
			2002-03	229.48	67.33	296.81
			Total amount due			5631.89
382204	DOSTAL MILAN M & DOROTHY O 19191 HARVARD AVE APT 426A IRVINE CA 92612	3711-014B0-00400	2022-23	86.77	8.87	95.64
			2021-22	84.64	22.56	107.2
			2020-21	82.62	35.25	117.87
			2019-20	81	47.52	128.52
			2018-19	79.18	59.12	138.3
			2017-18	299.02	70.47	369.49
			Total amount due			957.02
471411	DOVER EDWARD R & MILDRED N 4625 DUNSMORE AVE LA CRESCENTA CA 91214	3811-016D0-04900	2022-23	86.66	8.86	95.52
			2021-22	84.53	22.54	107.07
			2020-21	82.52	35.21	117.73
			2019-20	80.9	47.46	128.36
			2018-19	79.08	59.05	138.13
			2017-18	298.9	70.38	369.28
			Total amount due			956.09

341446	EQUITY TRUST COMPANY, CUSTODIAN FBO & LOCATELLI RAO ACCOUNT #Z094695 1 EQUITY WAY WESTLAKE OH 44145	3611-003C0-01300	2022-23	55.34	5.66	61
			2021-22	54.12	14.43	68.55
			2020-21	53.71	22.92	76.63
			2019-20	53.83	31.58	85.41
			2018-19	53.09	39.64	92.73
			2017-18	266.45	47.4	313.85
			Total amount due			698.17
368453	FLEET GLENN ESTATE C/O ANITA FLEET PERSONAL REPRESENTATIVE 23000 S HWY 99 E CANBY OR 97013	3809-029CD-04500	2022-23	177.02	18.09	195.11
			2021-22	142.52	38.01	180.53
			2020-21	129.71	55.35	185.06
			2019-20	130.34	76.47	206.81
			2018-19	182.32	136.12	318.44
			2017-18	418.65	160.13	578.78
			Total amount due			1664.73
368471	FLEET HEATHER & FLEET NIKI & FLEET MARK ADAM 23000 S HWY 99 E CANBY OR 97013	3809-029CD-04700	2022-23	622.06	63.59	685.65
			2021-22	597.78	159.42	757.2
			2020-21	586.25	250.14	836.39
			2019-20	571.36	335.19	906.55
			2018-19	546.91	408.37	955.28
			2017-18	886.73	487.71	1374.44
			Total amount due			5515.51
391221	FROST HELEN C PO BOX 582603 ELK GROVE CA 95758-0044	3711-022D0-00500	2022-23	99.64	10.18	109.82
			2021-22	96.99	25.86	122.85
			2020-21	94.55	40.34	134.89
			2019-20	92.61	54.34	146.95
			2018-19	90.51	67.58	158.09
			2017-18	313.18	80.53	393.71
			Total amount due			1066.31
262227	GASCH ALICE 1646 BIRCH DR SOLVANG CA 93463-2805	3510-022A0-01500	2022-23	62.08	6.35	68.43
			2021-22	60.67	16.17	76.84
			2020-21	59.34	25.32	84.66
			2019-20	58.34	34.23	92.57
			2018-19	57.23	42.74	99.97
			2017-18	271.72	51.09	322.81
			Total amount due			745.28
343140	GISRIEL SALLY A C/O DEBRA GISRIEL 403 MAIN ST KLAMATH FALLS OR 97601	3611-004D0-01800	2022-23	46.95	4.8	51.75
			2021-22	40.85	10.89	51.74
			2020-21	40.57	17.31	57.88
			2019-20	40.63	23.83	64.46
			2018-19	40.63	30.34	70.97
			2017-18	251.57	36.93	288.5
			Total amount due			585.3
344602	GRAEY RICHARD M 6176 ELK RIVER RD EUREKA CA 95503	3611-006D0-00300	2022-23	54.2	5.54	59.74
			2021-22	53.07	14.15	67.22
			2020-21	52.02	22.19	74.21
			2019-20	51.16	30.01	81.17
			2018-19	50.24	37.52	87.76
			2017-18	245.17	29.27	274.44
			Total amount due			644.54

422527	HARPER GEORGE E C/O HARPER CAROL P 135 E SKYRANCH BLVD SPARKS NV 89441	3808-023DC-02900	2022-23	89.07	9.11	98.18
			2021-22	85.65	22.84	108.49
			2020-21	85.06	36.29	121.35
			2019-20	83.59	49.04	132.63
			2018-19	81.87	61.13	143
			2017-18	301.89	72.47	374.36
			Total amount due			978.01
345166	HAUPTMAN HAROLD J & CAROL A 1080 PEARSON RD PARADISE CA 95969	3611-007A0-00600	2022-23	46.95	4.8	51.75
			2021-22	40.85	10.89	51.74
			2020-21	40.57	17.31	57.88
			2019-20	40.63	23.83	64.46
			2018-19	40.63	30.34	70.97
			2017-18	251.57	36.93	288.5
			Total amount due			585.3
345718	HEAFEY DAVID W 2618 X ST SACRAMENTO CA 95818-2605	3611-007B0-03200	2022-23	46.95	4.8	51.75
			2021-22	40.85	10.89	51.74
			2020-21	40.57	17.31	57.88
			2019-20	40.63	23.83	64.46
			2018-19	40.63	30.34	70.97
			2017-18	251.57	36.93	288.5
			Total amount due			585.3
398956	JACHNA JAMES M & CHAPMAN TODD M PO BOX 165 HAYFORD CA 96041	3711-028C0-02100	2022-23	184.58	18.86	203.44
			2021-22	179.27	47.81	227.08
			2020-21	177.41	75.69	253.1
			2019-20	177.79	104.31	282.1
			2018-19	177.77	132.74	310.51
			2017-18	287.97	43.92	331.89
			Total amount due			1608.12
297556	KHALAIL WILLIE ANN TRUSTEE & KHALAIL WILLIE ANN 2006 REV TRUST 2229 SURREY RD SACRAMENTO CA 95816	3513-033B0-03800	2022-23	55.34	5.66	61
			2021-22	54.12	14.43	68.55
			2020-21	53.71	22.92	76.63
			2019-20	53.83	31.58	85.41
			2018-19	53.82	40.19	94.01
			2017-18	268.35	48.95	317.3
			Total amount due			702.9
818137	KLOBUCAR TONY M & CHRISTINE F & DBA NEW BEATTY STORE (THE) 726 ROYAL AVE APT 64 MEDFORD OR 97504-6428	3612-014C0-02099	2022-23	4.1	0.55	4.65
			2021-22	4.08	1.25	5.33
			2020-21	4.07	1.9	5.97
			2019-20	4.08	2.56	6.64
			2018-19	4.08	3.21	7.29
			2017-18	205.22	3.88	209.1
			Total amount due			238.98
182705	KOROUGH ROBIN PO BOX 315 MONROE OR 97456	3313-03300-01600	2022-23	73.63	7.53	81.16
			2021-22	71.83	19.15	90.98
			2020-21	71.14	30.36	101.5
			2019-20	71.31	41.84	113.15
			2018-19	71.3	53.24	124.54
			2017-18	290.51	64.82	355.33
			Total amount due			866.66

349171	LEISURE RONALD ALLEN TRUSTEE & LEISURE RONALD ALLEN LIVING TRUST 14209 CLOSE ST WHITTIER CA 90604	3611-009B0-03000	2022-23	46.95	4.8	51.75
			2021-22	40.85	10.89	51.74
			2020-21	40.57	17.31	57.88
			2019-20	40.63	23.83	64.46
			2018-19	40.63	30.34	70.97
			2017-18	251.57	36.93	288.5
			Total amount due			585.3
254254	LOUDON THOMAS W & BETTYE F PO BOX 1218 CHILOQUIN OR 97624	3509-023D0-03200	2022-23	70.37	7.19	77.56
			2021-22	68.68	18.31	86.99
			2020-21	68.17	29.09	97.26
			2019-20	64.04	37.58	101.62
			2018-19	64.03	47.81	111.84
			2017-18	134.74	60.92	195.66
			Total amount due			670.93
254272	LOUDON THOMAS W & BETTYE F PO BOX 1218 CHILOQUIN OR 97624	3509-023D0-03100	2022-23	63.62	6.5	70.12
			2021-22	62.15	16.57	78.72
			2020-21	60.81	25.95	86.76
			2019-20	59.72	35.04	94.76
			2018-19	58.6	43.75	102.35
			2017-18	273.39	52.27	325.66
			Total amount due			758.37
80487	MC KINNON LORIE PO BOX 565 BIG BEAR LAKE CA 92315	3107-001A0-07500	2022-23	58.11	5.94	64.05
			2021-22	56.79	15.15	71.94
			2020-21	55.66	23.74	79.4
			2019-20	54.72	32.1	86.82
			2018-19	53.74	40.13	93.87
			2017-18	267.37	48	315.37
			Total amount due			711.45
16636	MILLER ALBERT J 109716 HWY 97 N CHEMULT OR 92231	2708-021BC-01101	2022-23	176.43	18.03	194.46
			2021-22	170.81	45.54	216.35
			2020-21	165.56	70.65	236.21
			2019-20	161.53	94.77	256.3
			2018-19	156.85	117.11	273.96
			2017-18	395.19	138.63	533.82
			Total amount due			1711.1
168286	MILLER ALBERT J 109716 HWY 97 N CHEMULT OR 92231	2708-021BC-01100	2022-23	8.32	1.11	9.43
			2021-22	8.11	2.49	10.6
			2020-21	7.88	3.68	11.56
			2019-20	7.72	4.84	12.56
			2018-19	7.5	5.9	13.4
			2017-18	209.42	6.95	216.37
			Total amount due			273.92
168295	MILLER ALBERT J 109716 HWY 97 N CHEMULT OR 92231	2708-021BC-01000	2022-23	893.74	91.36	985.1
			2021-22	898.61	239.63	1138.24
			2020-21	852.52	363.75	1216.27
			2019-20	856.43	502.44	1358.87
			2018-19	900.18	672.13	1572.31
			2017-18	1240.65	736.95	1977.6
			Total amount due			8248.39

168302	MILLER ALBERT J 109716 HWY 97 N CHEMULT OR 92231	2708-021BC-00900	2022-23	471.3	48.18	519.48
			2021-22	470.84	125.55	596.39
			2020-21	463.45	197.74	661.19
			2019-20	465.58	273.14	738.72
			2018-19	646.2	482.5	1128.7
			2017-18	979.52	571.02	1550.54
			Total amount due			5195.02
729527	MILLER ALBERT J 109716 HWY 97 N CHEMULT OR 92231	2708-021CB-00501	2022-23	7.92	1.06	8.98
			2021-22	4.92	1.51	6.43
			2020-21	4.91	2.29	7.2
			2019-20	6.37	3.99	10.36
			2018-19	6.37	5.01	11.38
			2017-18	58.07	6.06	64.13
			Total amount due			108.48
273705	MITCHELL MILTON D 3043 SHERATON CT MEDFORD OR 97504	3510-035B0-02500	2022-23	77.77	7.95	85.72
			2021-22	75.79	20.22	96.01
			2020-21	75.1	32.05	107.15
			2019-20	75.29	44.18	119.47
			2018-19	75.28	56.21	131.49
			2017-18	294.52	67.56	362.08
			Total amount due			901.92
287380	MURPHY SANDRA M TRUSTEE & MURPHY SANDRA M LIVING FAMILY TRUST PO BOX 615 TEMECULA CA 92593-0615	3511-02400-01300	2022-23	67.9	6.94	74.84
			2021-22	66.34	17.69	84.03
			2020-21	64.86	27.67	92.53
			2019-20	63.71	37.38	101.09
			2018-19	62.4	46.59	108.99
			2017-18	278.18	55.67	333.85
			Total amount due			795.33
75787	NICKS JEANNE TRUSTEE & NICKS JEANNE H TRUST 3400 FM 346 E TYLER TX 75703-8334	3307-V22BB-01800	2022-23	70.54	7.22	77.76
			2021-22	68.22	18.18	86.4
			2020-21	66.13	28.21	94.34
			2019-20	64.49	37.83	102.32
			2018-19	62.59	46.74	109.33
			2017-18	278.02	55.42	333.44
			Total amount due			803.59
458347	NORTHRUP ROBERT LEE PO BOX 5873 SAN BERNARDINO CA 92412	3811-002B0-00400	2022-23	101.76	10.4	112.16
			2021-22	99.07	26.42	125.49
			2020-21	96.64	41.23	137.87
			2019-20	94.61	55.51	150.12
			2018-19	92.43	69.01	161.44
			2017-18	315.54	82.2	397.74
			Total amount due			1084.82
463689	OSOTEO ROSIE E TRUSTEE & OSOTEO ROSIE E FAMILY TRUST & OSOTEO ROD 385 VICTORIA AVE SALINAS CA 93906	3811-009C0-06300	2022-23	86.66	8.86	95.52
			2021-22	84.53	22.54	107.07
			2020-21	82.52	35.21	117.73
			2019-20	80.9	47.46	128.36
			2018-19	79.08	59.05	138.13
			2017-18	298.9	70.38	369.28
			Total amount due			956.09

463698	OSOTEO ROSIE E TRUSTEE & OSOTEO ROSIE E FAMILY TRUST & OSOTEO ROD 385 VICTORIA AVE SALINAS CA 93906	3811-009C0-06400	2022-23	86.66	8.86	95.52
			2021-22	84.53	22.54	107.07
			2020-21	82.52	35.21	117.73
			2019-20	80.9	47.46	128.36
			2018-19	79.08	59.05	138.13
			2017-18	298.9	70.38	369.28
			Total amount due			956.09
463705	OSOTEO ROSIE E TRUSTEE & OSOTEO ROSIE E FAMILY TRUST & OSOTEO ROD 385 VICTORIA AVE SALINAS CA 93906	3811-009D0-05100	2022-23	70.84	7.24	78.08
			2021-22	69.27	18.47	87.74
			2020-21	67.72	28.9	96.62
			2019-20	66.5	39.01	105.51
			2018-19	65.15	48.65	113.8
			2017-18	281.47	57.99	339.46
			Total amount due			821.21
265180	QUINN CALLIE JEANETTE C/O RICHARD J QUINN 20620 NE OAKWOOD DR LEBANON MO 65536	3510-023B0-05200	2022-23	60.29	6.16	66.45
			2021-22	56.79	15.15	71.94
			2020-21	56.29	24.01	80.3
			2019-20	56.42	33.11	89.53
			2018-19	56.41	42.13	98.54
			2017-18	271.65	51.32	322.97
			Total amount due			729.73
348993	RASCH BONNIE MAE 2651-4 SYCAMORE GLENN DR SPARKS NV 89434	3611-009B0-01200	2022-23	63.87	6.53	70.4
			2021-22	54.12	14.43	68.55
			2020-21	53.71	22.92	76.63
			2019-20	53.83	31.58	85.41
			2018-19	53.82	40.19	94.01
			2017-18	268.35	48.95	317.3
			Total amount due			712.3
262968	RICHARDS DANIEL L & KATHLEEN J 3716 W CAROL DR FULLERTON CA 92633	3510-022C0-00600	2022-23	73.68	7.53	81.21
			2021-22	71.93	19.17	91.1
			2020-21	70.26	29.98	100.24
			2019-20	68.97	40.47	109.44
			2018-19	67.5	50.4	117.9
			2017-18	134.51	60.17	194.68
			Total amount due			694.57
262977	RICHARDS DANIEL L & KATHLEEN J 3716 W CAROL DR FULLERTON CA 92633	3510-022C0-00500	2022-23	62.4	6.38	68.78
			2021-22	60.99	16.26	77.25
			2020-21	59.68	25.47	85.15
			2019-20	58.7	34.43	93.13
			2018-19	57.55	42.97	100.52
			2017-18	272.13	51.37	323.5
			Total amount due			748.33
278238	ROMINE WILLIAM D & ANNE AB LIVING TRUST 1555 E HILLCREST DR THOUSAND OAKS CA 91362-2595	3511-011C0-06100	2022-23	47.04	4.81	51.85
			2021-22	46.12	12.3	58.42
			2020-21	45.79	19.54	65.33
			2019-20	45.88	26.92	72.8
			2018-19	45.88	34.26	80.14
			2017-18	258.25	41.72	299.97
			Total amount due			628.51

263501	SAMSEL DONALD L 4511 SOUTHSIDE EXPY KLAMATH FALLS OR 97603-8578	3510-022D0-02800	2022-23	63.62	6.5	70.12
			2021-22	62.15	16.57	78.72
			2020-21	60.81	25.95	86.76
			2019-20	59.72	35.04	94.76
			2018-19	58.6	43.75	102.35
			2017-18	273.39	52.27	325.66
			Total amount due			758.37
526470	STAHANCYK KENT AND HOOK P C 2400 SW 4TH AVE PORTLAND OR 97201	3909-003CA-00200	2022-23	919.59	94.01	1013.6
			2021-22	982.15	261.91	1244.06
			2020-21	965.25	411.84	1377.09
			2019-20	937.24	549.84	1487.08
			2018-19	899.13	671.35	1570.48
			2017-18	1154.08	654.82	1808.9
			Total amount due			8501.21
179862	TUTAK GABE & NATALIE 9448 GLENDALE HESPERIA CA 92345	3313-02800-02700	2022-23	73.63	7.53	81.16
			2021-22	71.83	19.15	90.98
			2020-21	70.33	30	100.33
			2019-20	69.05	40.52	109.57
			2018-19	67.56	50.44	118
			2017-18	284.6	60.23	344.83
			Total amount due			844.87
291213	UNDERHILL MARK & UNDERHILL KRISTINA 9419 MILLERGROVE DR SANTA FE SPRINGS CA 90670	3512-00700-02800	2022-23	75.65	7.73	83.38
			2021-22	73.78	19.67	93.45
			2020-21	72.11	30.77	102.88
			2019-20	70.74	41.5	112.24
			2018-19	69.28	51.73	121.01
			2017-18	136.67	61.7	198.37
			Total amount due			711.33
292043	UNDERHILL MARK & UNDERHILL KRISTINA 9419 MILLERGROVE DR SANTA FE SPRINGS CA 90670	3512-01700-01700	2022-23	71.6	7.32	78.92
			2021-22	69.92	18.65	88.57
			2020-21	68.33	29.15	97.48
			2019-20	67.12	39.37	106.49
			2018-19	65.71	49.07	114.78
			2017-18	282.31	58.61	340.92
			Total amount due			827.16
386022	WAKEFIELD THOMAS D 1460 STATE ST SALEM OR 97301	3711-016A0-02500	2022-23	86.77	8.87	95.64
			2021-22	84.64	22.56	107.2
			2020-21	82.62	35.25	117.87
			2019-20	81	47.52	128.52
			2018-19	79.18	59.12	138.3
			2017-18	299.02	70.47	369.49
			Total amount due			957.02
685690	WATERS HAROLD D & LILLICRAP ALBERT L 2345 ALCALDE ST SANTA CLARA CA 95054-1305	3513-02900-00300	2022-23	45.91	4.69	50.6
			2021-22	45.06	12.02	57.08
			2020-21	44.26	18.88	63.14
			2019-20	43.6	25.57	69.17
			2018-19	42.97	32.08	75.05
			2017-18	253.97	38.48	292.45
			Total amount due			607.49

309197	WAYNE C INVESTMENT ACCOUNT	3606-003AC-01300	2022-23	95.01	9.71	104.72
	ATTN: MIRIAM BARKER WAYNE		2021-22	92.48	24.66	117.14
	1592 WARBLER AVE					
	SUNNYVALE CA 94087		2020-21	90.2	38.48	128.68
			2019-20	88.42	51.87	140.29
			2018-19	88.41	66.01	154.42
			2017-18	310.25	78.62	388.87
			Total amount due			1034.12