

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

2026-000115
Klamath County, Oregon



00351397202600001150170172

01/06/2026 08:48:19 AM

Fee: \$167.00

Returned at Counter

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

SPACE RESERVED
FOR
RECORDER'S USE

DEED

KNOW ALL BY THESE PRESENTS this deed, made this 5th day of January 2026, between Kayla Wessel, DEPUTY 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 29, 2022, Case No. 22CV28356 in favor of Klamath County, Oregon, and against Adams John E Jr, Agliolo Neil Robert, 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 Saturday, December 6th, 2025, and Saturday, December 13th, 2025. 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.

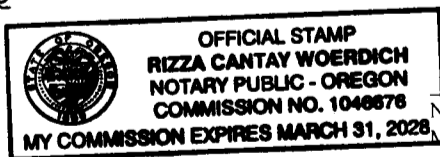
NOW, THEREFORE, KLAMATH COUNTY DEPUTY TAX COLLECTOR KAYLA WESSEL, Grantor, by virtue of the statutes of the State of Oregon, do hereby sell and convey unto Klamath County, Oregon, as Grantee, and its assigns forever, the properties described in the attached "Exhibit B"

Given under my hand officially this 5th day of January 2026.

Kayla Wessel, Deputy Tax Collector
Klamath County, Oregon

STATE OF OREGON)
)ss.
COUNTY OF KLAMATH)

This instrument was subscribed and sworn before me this 5th day of January 2026, by Kayla Wessel, Deputy Tax Collector of said County and State, and that ~~he~~ ^{she} 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: 03/31/2028

Approved as to form and legal sufficiency:

Marcus M. Henderson
Klamath County Counsel

1/6/2026
Date

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

I, Benjamin Cedarleaf, Advertising Executive, 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 # 25497 2022 Tax Expiration Notice
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: 12/06/25, 12/13/25

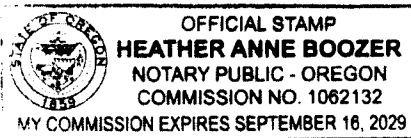
Total Cost: \$174.21

Ben Cedarleaf

Subscribed and sworn by Benjamin Cedarleaf before me
on: 12/15/25

Heather Anne Boozer

Notary Public of Oregon
My commission expires: September 16, 2029



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 23, 2022, in the Circuit Court of the State of Oregon for Klamath County, Case No. 22CV28356, and was signed into General Judgment on September 29, 2022. The expiration period will expire at 5 p.m. on January 02, 2026.

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 Weasel
Klamath County Deputy Tax Collector
#25497 December 6, 13, 2025

Unofficial Copy

EXHIBIT B

2022 FORECLOSURE LIST ISSUED BY KLAMATH COUNTY

TAX ACCT	MAILING/AGENT NAME MAILING ADDRESS	PROPERTY NO.	YEARS	DELINQ TAXES	INTEREST TO 1/15/26	TOTAL DUE	
356741	PAVLIC PHILIP S & JOSEPHINE L & ADAMS JOHN E JR & MAGID NINA 8014 COTTSBROOKE DR HUNTERSVILLE NC 28078	3612-00400-01000	2025-26	203.22	0.90	204.12	
			2024-25	202.40	28.79	231.19	
			2023-24	196.78	59.47	256.25	
			2022-23	185.47	85.73	271.20	
			2021-22	183.57	79.89	263.46	
			2020-21	178.50	114.74	293.24	
			2019-20	174.47	148.32	322.79	
			2018-19	166.47	176.06	342.53	
			2017-18	162.88	206.08	368.96	
			2016-17	5.00	7.10	12.10	
				FEE			261.22
							Total amount due
83545	ALEXANDER ANTHONY 2239 B DOWNAR WAY SACRAMENTO CA 95838	3107-012D0-04200	2025-26	76.77	0.34	77.11	
			2024-25	74.07	10.53	84.60	
			2023-24	71.81	21.70	93.51	
			2022-23	70.45	32.57	103.02	
			2021-22	63.29	27.54	90.83	
			2020-21	54.84	35.24	90.08	
			2019-20	50.25	42.74	92.99	
			2018-19	68.80	72.78	141.58	
	FEE			65.86			
				Total amount due	839.58		
341874	ALEXANDER ANTHONY 2239 B DOWNAR WAY SACRAMENTO CA 95838	3611-003C0-04200	2025-26	58.04	0.26	58.30	
			2024-25	55.84	7.95	63.79	
			2023-24	52.45	15.85	68.30	
			2022-23	46.95	21.70	68.65	
			2021-22	40.85	17.78	58.63	
			2020-21	40.57	26.08	66.65	
			2019-20	40.63	34.55	75.18	
			2018-19	40.63	42.97	83.60	
	FEE			210.84			
				Total amount due	753.94		
282606	ALL FINANCE LLC 20272 VALLEY RD TEHACHAPI CA 93561	3511-014C0-03500	2025-26	40.47	0.18	40.65	
			2024-25	38.68	6.70	45.38	
			2023-24	37.86	12.62	50.48	
			2022-23	37.44	18.47	55.91	
			2021-22	36.89	17.97	54.86	
			2020-21	36.36	25.25	61.61	
			2019-20	35.93	32.42	68.35	
			2018-19	41.41	42.86	84.27	
	FEE			210.27			
				Total amount due	671.78		

EXHIBIT B

213003 ASHTON-BANION SHIRLEY 1832 LAST ST KLAMATH FALLS OR 97601	3809-029BD-05400	2025-26	2,292.21	10.19	2,302.40
		2024-25	2,238.78	318.40	2,557.18
		2023-24	2,149.62	649.67	2,799.29
		2022-23	2,106.96	973.89	3,080.85
		2021-22	2,024.63	881.14	2,905.77
		2020-21	1,985.55	1,276.13	3,261.68
		2019-20	1,934.89	1,645.06	3,579.95
		2018-19	627.05	630.71	1,257.76
		FEE			619.91
					Total amount due
79694 CAMBRI PONCIANO P & BENITA M 1082 LUEHU ST PEARL CITY HI 96782-2620	3107-001A0-02800	2025-26	84.62	0.38	85.00
		2024-25	81.71	11.62	93.33
		2023-24	79.12	23.91	103.03
		2022-23	77.61	35.87	113.48
		2021-22	75.62	32.92	108.54
		2020-21	73.89	47.48	121.37
		2019-20	68.81	58.52	127.33
		2018-19	68.80	72.78	141.58
		FEE			219.04
					Total amount due
354093 CARSTENSEN ERIC PAUL PO BOX 4863 CLEARLAKE CA 95422	3612-03300-00700	2025-26	81.11	0.36	81.47
		2024-25	84.80	12.06	96.86
		2023-24	79.09	23.90	102.99
		2022-23	74.44	34.41	108.85
		2021-22	72.65	31.61	104.26
		2020-21	70.99	45.63	116.62
		2019-20	69.70	59.26	128.96
		2018-19	68.25	72.20	140.45
		FEE			218.71
					Total amount due
263244 CEDOR ALBERT & AUDREY Y 6126 W CARIBBEAN LN GLENDALE AZ 85306	3510-022D0-02500	2025-26	67.93	0.30	68.23
		2024-25	65.47	9.31	74.78
		2023-24	63.55	19.21	82.76
		2022-23	62.40	28.84	91.24
		2021-22	60.99	26.55	87.54
		2020-21	59.68	38.35	98.03
		2019-20	58.70	49.90	108.60
		2018-19	57.55	60.88	118.43
		FEE			65.75
					Total amount due
263253 CEDOR ALBERT & AUDREY Y 6126 W CARIBBEAN LN GLENDALE AZ 85306	3510-022C0-02600	2025-26	67.93	0.30	68.23
		2024-25	65.47	9.31	74.78
		2023-24	63.55	19.21	82.76
		2022-23	62.40	28.84	91.24
		2021-22	60.99	26.55	87.54
		2020-21	59.68	38.35	98.03
		2019-20	58.70	49.90	108.60
		2018-19	57.55	60.88	118.43
		FEE			65.75
					Total amount due

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		FEE			215.75	
				Total amount due	945.36	
333829	CONDON RUTH V	3610-014BD-00700	2025-26	27.20	0.36	27.56
	11269 SKYVIEW LN		2024-25	25.80	4.47	30.27
	ALTA LOMA CA 91737		2023-24	25.57	8.52	34.09
			2022-23	25.42	12.54	37.96
			2021-22	25.21	12.28	37.49
			2020-21	25.13	17.46	42.59
			2019-20	25.00	22.56	47.56
			2018-19	24.83	27.55	52.38
				Total amount due		516.77
349162	COSGROVE DIANN R	3611-009B0-02900	2025-26	58.04	0.26	58.30
	2247 MCLAUGHLIN AVE APT 4		2024-25	55.84	7.95	63.79
	SAN JOSE CA 95122-3541		2023-24	52.45	15.85	68.30
			2022-23	46.95	21.70	68.65
			2021-22	40.85	17.78	58.63
			2020-21	40.57	26.08	66.65
			2019-20	40.63	34.55	75.18
			2018-19	40.63	42.97	83.60
			FEE			60.84
				Total amount due		603.94
383365	COSGROVE DIANN R	3711-014D0-01000	2025-26	62.86	0.28	63.14
	2247 MCLAUGHLIN AVE APT 4		2024-25	60.57	8.61	69.18
	SAN JOSE CA 95122-3541		2023-24	58.86	17.79	76.65
			2022-23	57.88	26.75	84.63
			2021-22	56.67	24.66	81.33
			2020-21	55.48	35.65	91.13
			2019-20	54.59	46.41	101.00
			2018-19	53.58	56.67	110.25
			FEE			64.65
				Total amount due		741.96
394344	COSGROVE DIANN R	3711-026B0-00800	2025-26	114.69	0.51	115.20
	2247 MCLAUGHLIN AVE APT 4		2024-25	111.01	15.80	126.81
	SAN JOSE CA 95122-3541		2023-24	107.27	32.42	139.69
			2022-23	105.02	48.54	153.56
			2021-22	102.28	44.51	146.79
			2020-21	99.63	64.04	163.67
			2019-20	97.53	82.92	180.45
			2018-19	95.27	100.77	196.04
			FEE			226.22
				Total amount due		1,448.43
281377	CROSSFIRE MERCHANT SERVICES INC	3511-014B0-01300	2025-26	41.25	0.18	41.43
	9007 ARROW RT #250		2024-25	39.50	6.85	46.35
	RANCHO CUCAMONGA CA 91730		2023-24	38.69	12.90	51.59
			2022-23	38.17	18.83	57.00
			2021-22	37.62	18.33	55.95
			2020-21	37.06	25.75	62.81
			2019-20	36.64	33.05	69.69

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		2018-19	36.17	40.14	76.31
		FEE			210.11
				Total amount due	671.24
41760 DAHL SHARON S		2025-26	60.37	0.27	60.64
PO BOX 692		2024-25	58.74	8.35	67.09
HINES OR 97738		2023-24	56.58	17.10	73.68
		2022-23	55.10	25.46	80.56
		2021-22	53.43	23.25	76.68
		2020-21	52.96	34.05	87.01
		2019-20	46.46	39.51	85.97
		2018-19	46.46	49.15	95.61
		FEE			187.18
				Total amount due	814.42
606758 DAHL SHARON S	3911-010CB-01300	2025-26	991.88	4.41	996.29
PO BOX 692		2024-25	986.67	140.33	1,127.00
HINES OR 97738-0692		2023-24	979.47	296.01	1,275.48
		2022-23	951.66	439.89	1,391.55
		2021-22	845.99	368.18	1,214.17
		2020-21	840.72	540.34	1,381.06
		2019-20	821.21	698.21	1,519.42
		2018-19	371.81	393.27	765.08
		FEE			386.21
				Total amount due	10,056.26
606776 DAHL SHARON S	3911-010CB-01600	2025-26	1,566.81	6.96	1,573.77
PO BOX 692		2024-25	1,546.17	219.89	1,766.06
HINES OR 97738-0692		2023-24	1,517.69	458.67	1,976.36
		2022-23	1,475.42	681.97	2,157.39
		2021-22	1,080.99	470.46	1,551.45
		2020-21	1,068.41	686.68	1,755.09
		2019-20	1,042.82	886.62	1,929.44
		2018-19	586.97	620.85	1,207.82
		FEE			295.92
				Total amount due	14,213.30
314706 DE'LANGRE JACQUES	3606-010CA-05200	2025-26	50.76	0.23	50.99
148 BEVERLY RD		2024-25	48.79	6.93	55.72
ASHEVILLE NC 28805		2023-24	47.57	14.38	61.95
		2022-23	46.87	21.66	68.53
		2021-22	45.94	19.99	65.93
		2020-21	45.14	29.02	74.16
		2019-20	45.24	38.46	83.70
		2018-19	45.23	47.85	93.08
		FEE			62.10
				Total amount due	616.16
314715 DE'LANGRE JACQUES	3606-010CA-05100	2025-26	50.76	0.23	50.99
148 BEVERLY RD		2024-25	48.79	6.93	55.72
ASHEVILLE NC 28805		2023-24	47.57	14.38	61.95
		2022-23	46.87	21.66	68.53
		2021-22	45.94	19.99	65.93

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		2020-21	45.14	29.02	74.16
		2019-20	45.24	38.46	83.70
		2018-19	45.23	47.85	93.08
		FEE			212.10
				Total amount due	766.16
234632 ELLIOTT FRED G	3507-017BC-00200	2025-26	126.83	0.56	127.39
5430 BALTIMORE DR #74		2024-25	123.55	17.57	141.12
LA MESA CA 91942-5007		2023-24	116.60	35.24	151.84
		2022-23	76.93	35.56	112.49
		2021-22	75.88	33.03	108.91
		2020-21	73.46	47.21	120.67
		2019-20	73.70	62.67	136.37
		2018-19	108.38	114.64	223.02
		FEE			222.49
				Total amount due	1,344.30
331867 ELLIS JACK	3610-014BA-05300	2025-26	149.87	0.67	150.54
2601 SAINT BRIDES RD W		2024-25	136.31	19.39	155.70
CHESAPEAKE VA 23322-2237		2023-24	133.49	40.34	173.83
		2022-23	124.70	57.64	182.34
		2021-22	66.25	28.84	95.09
		2020-21	66.25	42.57	108.82
		2019-20	66.25	56.33	122.58
		2018-19	68.27	72.21	140.48
		FEE			217.83
				Total amount due	1,347.21
258802 FLORIO WM A JR & DOROTHY H	3510-014A0-01300	2025-26	63.03	0.28	63.31
1291 PRIDE ST		2024-25	60.69	8.64	69.33
SIMI VALLEY CA 93065		2023-24	59.03	17.85	76.88
		2022-23	58.01	26.82	84.83
		2021-22	56.71	24.68	81.39
		2020-21	55.55	35.71	91.26
		2019-20	54.62	46.45	101.07
		2018-19	53.65	56.74	110.39
		FEE			214.66
				Total amount due	893.12
81556 GAMPONIA WILLIAM SR & LEILANI F	3107-001D0-04100	2025-26	79.23	0.35	79.58
99-1019 AIEA HEIGHTS DR APT A		2024-25	76.43	10.88	87.31
AIEA HI 96701		2023-24	74.07	22.38	96.45
		2022-23	70.61	32.64	103.25
		2021-22	63.29	27.54	90.83
		2020-21	54.84	35.24	90.08
		2019-20	50.25	42.74	92.99
		2018-19	68.80	72.78	141.58
		FEE			215.86
				Total amount due	997.93
259641 GARCIA LOPEZ JUAN MANUEL	3510-015A0-02900	2025-26	77.40	0.34	77.74
PO BOX 8103		2024-25	74.73	10.63	85.36
SANTA ROSA CA 95407		2023-24	72.45	21.90	94.35

EXHIBIT B

		2022-23	71.11	32.87	103.98
		2021-22	69.42	30.21	99.63
		2020-21	67.84	43.60	111.44
		2019-20	66.62	56.64	123.26
		2018-19	65.23	68.98	134.21
		FEE			217.89
				Total amount due	1,047.86
331901 GOSLIN ALBERT S	3610-014BA-06000	2025-26	35.23	0.47	35.70
PO BOX 9770		2024-25	33.61	5.83	39.44
MORENO VALLEY CA 92552-1770		2023-24	33.09	11.03	44.12
		2022-23	32.75	16.16	48.91
		2021-22	31.70	15.44	47.14
		2020-21	31.66	21.99	53.65
		2019-20	31.71	28.61	60.32
		2018-19	31.71	35.18	66.89
		FEE			208.71
				Total amount due	604.88
287175 MCBRIDE MONIQUE &	3511-02300-00600	2025-26	42.90	0.19	43.09
GRISHAM RICHARD		2024-25	41.08	5.84	46.92
111 MARYMEE ST		2023-24	40.21	12.15	52.36
HOT SPRINGS AR 71901		2022-22	39.73	19.60	59.33
		2021-22	39.07	19.03	58.10
		2020-21	38.47	26.72	65.19
		2019-20	37.97	34.25	72.22
		2018-19	18.75	20.80	39.55
		FEE			208.97
				Total amount due	645.73
283277 HAGAR JOE A & PATRICIA E	3511-015A0-00100	2025-26	49.44	0.22	49.66
17447 CRESTLAKE LAND		2024-25	47.48	6.75	54.23
RIVERSIDE CA 92503		2023-24	46.29	13.98	60.27
		2022-23	45.65	21.10	66.75
		2021-22	44.82	19.51	64.33
		2020-21	44.01	28.29	72.30
		2019-20	43.38	36.88	80.26
		2018-19	42.73	45.19	87.92
		FEE			244.64
				Total amount due	780.36
236364 HEINZEN ROBERT A & BARBARA	3507-017CA-00800	2025-26	112.74	0.50	113.24
263 SAN BENANCIO RD		2024-25	110.76	15.75	126.51
SALINAS CA 93908-9186		2023-24	96.99	29.31	126.30
		2022-23	64.04	29.60	93.64
		2021-22	63.13	27.47	90.60
		2020-21	61.16	39.31	100.47
		2019-20	61.34	52.15	113.49
		2018-19	90.17	95.39	185.56
		FEE			218.71
				Total amount due	1,168.52

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236373 HEINZEN ROBERT A & BARBARA 263 SAN BENANCIO RD SALINAS CA 93908-9186	3507-017CA-00900	2025-26	112.74	0.50	113.24
		2024-25	110.76	15.75	126.51
		2023-24	96.99	29.31	126.30
		2022-23	64.04	29.60	93.64
		2021-22	63.13	27.47	90.60
		2020-21	61.16	39.31	100.47
		2019-20	61.34	52.15	113.49
		2018-19	90.17	95.39	185.56
		FEE			68.71
269970 HENDRIE CARL E & LENA 19593 STONEYFORD PL COTTONWOOD CA 96022	3510-027B0-03900	2025-26	84.77	0.38	85.15
		2024-25	81.88	11.64	93.52
		2023-24	79.26	23.96	103.22
		2022-23	77.77	35.95	113.72
		2021-22	75.79	32.98	108.77
		2020-21	75.10	48.26	123.36
		2019-20	75.29	64.01	139.30
		2018-19	75.28	79.63	154.91
		FEE			220.09
388379 HOUSE DAVID O PO BOX 374 IONE CA 95640	3711-020D0-04400	2025-26	134.78	0.60	135.38
		2024-25	130.54	18.56	149.10
		2023-24	126.33	38.18	164.51
		2022-23	123.49	57.08	180.57
		2021-22	120.15	52.28	172.43
		2020-21	117.07	75.24	192.31
		2019-20	114.52	97.38	211.90
		2018-19	111.81	118.27	230.08
		FEE			230.79
346548 HUTTON JOHN ROBERT & CROOKS LAURA JEAN PO BOX 1797 SAN LUIS OBISPO CA 93406	3611-008A0-02200	2025-26	66.94	0.30	67.24
		2024-25	64.56	9.19	73.75
		2023-24	62.65	18.93	81.58
		2022-23	61.57	28.47	90.04
		2021-22	54.12	23.55	77.67
		2020-21	53.71	34.52	88.23
		2019-20	53.83	45.77	99.60
		2018-19	53.82	56.92	110.74
		FEE			214.36
292089 HWAN STEVE KYUNG CHANG 20 SALERNO IRVINE CA 92614	3512-01700-02100	2025-26	101.06	0.45	101.51
		2024-25	98.21	13.96	112.17
		2023-24	94.49	28.56	123.05
		2022-23	92.56	42.78	135.34
		2021-22	90.14	39.24	129.38
		2020-21	87.95	56.52	144.47
		2019-20	86.23	73.31	159.54
		2018-19	84.27	89.17	173.41

EXHIBIT B

		FEE			223.16	
				Total amount due	1,302.03	
398983	JACHNA JAMES M & CHAPMAN TODD M	3711-028B0-02600	2025-26	188.41	0.84	189.25
	PO BOX 165		2024-25	182.69	25.98	208.67
	HAYFORD CA 96041		2023-24	176.47	53.34	229.81
			2022-23	172.28	79.63	251.91
			2021-22	140.75	61.25	202.00
			2020-21	139.30	89.52	228.82
			2019-20	139.59	118.67	258.26
			2018-19	104.59	108.81	213.40
		FEE			84.45	
				Total amount due	1,866.57	
398992	JACHNA JAMES M & CHAPMAN TODD M	3711-028B0-02700	2025-26	192.21	0.85	193.06
	PO BOX 165		2024-25	186.43	26.51	212.94
	HAYFORD CA 96041		2023-24	180.05	54.42	234.47
			2022-23	174.16	80.50	254.66
			2021-22	140.75	61.25	202.00
			2020-21	139.30	89.52	228.82
			2019-20	139.59	118.67	258.26
			2018-19	104.59	108.81	213.40
		FEE			234.45	
				Total amount due	2,032.06	
258312	JENSEN JOHN	3510-014C0-03000	2025-26	67.93	0.30	68.23
	PO BOX 994		2024-25	65.47	9.31	74.78
	GRANTS PASS OR 97528		2023-24	63.55	19.21	82.76
			2022-23	62.40	28.84	91.24
			2021-22	56.79	24.72	81.51
			2020-21	56.29	36.18	92.47
			2019-20	56.42	47.98	104.40
			2018-19	56.41	59.67	116.08
		FEE			215.06	
				Total amount due	926.53	
236587	JONES BUFORD DUANE & JONES MARILYN SUE	3507-017CC-04500	2025-26	112.74	0.50	113.24
	PO BOX 449		2024-25	110.76	15.75	126.51
	LA QUINTA CA 92247		2023-24	96.99	29.31	126.30
			2022-23	64.04	29.60	93.64
			2021-22	63.13	27.47	90.60
			2020-21	61.16	39.31	100.47
			2019-20	61.34	52.15	113.49
			2018-19	90.17	95.39	185.56
		FEE			218.71	
				Total amount due	1,168.52	
289486	JUAN ALEXANDER & FELY A	3512-00000-03900	2025-26	147.68	0.66	148.34
	3104 MANDOLIN CT		2024-25	160.58	22.84	183.42
	LAKE STEVENS WA 98258		2023-24	150.97	45.63	196.60
			2022-23	137.85	63.72	201.57
			2021-22	137.10	59.66	196.76
			2020-21	133.78	85.99	219.77

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		2019-20	131.12	111.49	242.61	
		2018-19	4.73	4.76	9.49	
		FEE			225.51	
				Total amount due	1,624.07	
288094	KIRCHNER MARGARET M	3511-03000-02200	2025-26	79.95	0.36	80.31
	PO BOX 771		2024-25	77.19	10.97	88.16
	CHERATON VA 23316		2023-24	74.81	22.61	97.42
			2022-23	73.39	24.29	97.68
			2021-22	71.60	37.93	109.53
			2020-21	69.94	50.56	120.50
			2019-20	68.65	62.88	131.53
			2018-19	67.27	74.61	141.88
			FEE			299.66
				Total amount due		1,166.67
302167	LARSEN KEVIN M	3809-029DB-08900	2025-26	875.42	3.89	879.31
	1330 WORDEN AVE		2024-25	855.11	121.62	976.73
	KLAMATH FALLS OR 97601		2023-24	821.17	248.17	1,069.34
			2022-23	804.88	372.03	1,176.91
			2021-22	745.87	324.61	1,070.48
			2020-21	651.03	418.43	1,069.46
			2019-20	621.74	528.62	1,150.36
			2018-19	612.82	648.20	1,261.02
			FEE			373.72
				Total amount due		9,027.33
344906	LUNNY CLETUS & MARGARET	3611-007A0-02400	2025-26	58.04	0.26	58.30
	PO BOX 526		2024-25	55.84	7.95	63.79
	REEDVILLE VA 22539		2023-24	52.45	15.85	68.30
			2022-23	46.95	21.70	68.65
			2021-22	40.85	17.78	58.63
			2020-21	40.57	26.08	66.65
			2019-20	40.63	34.55	75.18
			2018-19	40.63	42.97	83.60
			FEE			210.84
				Total amount due		753.94
257297	MARQUES LAWRENCE	3510-013B0-01900	2025-26	55.68	0.25	55.93
	15935 AMBER VALLEY DR		2024-25	53.56	7.62	61.18
	WHITTIER CA 90604		2023-24	52.13	15.75	67.88
			2022-23	51.27	23.70	74.97
			2021-22	50.22	21.87	72.09
			2020-21	49.27	31.67	80.94
			2019-20	48.47	41.20	89.67
			2018-19	47.68	50.43	98.11
			FEE			213.01
				Total amount due		813.78
331787	MARQUETTE DOROTHY E	3610-014BA-04900	2025-26	27.29	0.36	27.65
	5026 DALEVIEW AVE		2024-25	25.91	4.49	30.40
	TEMPLE CITY CA 91780-3519		2023-24	25.64	8.55	34.19
			2022-23	25.50	12.58	38.08

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		2021-22	25.21	12.28	37.49
		2020-21	25.20	17.51	42.71
		2019-20	25.22	22.75	47.97
		2018-19	25.22	27.98	53.20
		FEE			206.93
				Total amount due	518.62
347057 MC'CRARY JERRY L & BARBARA J	3611-008B0-00200	2025-26	52.79	0.23	53.02
1201 W 19TH ST		2024-25	50.76	7.21	57.97
MERCED CA 95340		2023-24	49.46	14.95	64.41
		2022-23	46.95	21.70	68.65
		2021-22	40.85	17.78	58.63
		2020-21	40.57	26.08	66.65
		2019-20	40.63	34.55	75.18
		2018-19	40.63	42.97	83.60
		FEE			210.84
				Total amount due	738.95
347066 MC'CRARY JERRY L & BARBARA J	3611-008B0-00100	2025-26	52.79	0.23	53.02
1201 W 19TH ST		2024-25	50.76	7.21	57.97
MERCED CA 95340		2023-24	49.46	14.95	64.41
		2022-23	46.95	21.70	68.65
		2021-22	40.85	17.78	58.63
		2020-21	40.57	26.08	66.65
		2019-20	40.63	34.55	75.18
		2018-19	40.63	42.97	83.60
		FEE			60.84
				Total amount due	588.95
241580 MC'CRAW ALAN F & THERESA L	3507-018AA-04600	2025-26	112.74	0.50	113.24
530 MASON WAY		2024-25	124.41	17.69	142.10
COALINGA CA 93210		2023-24	96.99	29.31	126.30
		2022-23	64.04	29.60	93.64
		2021-22	63.13	27.47	90.60
		2020-21	61.16	39.31	100.47
		2019-20	61.34	52.15	113.49
		2018-19	90.17	95.39	185.56
		FEE			218.71
				Total amount due	1,184.11
888720 MOORE DAREN J	3909-005CC-00401	2025-26	342.00	1.52	343.52
3635 DIAMOND ST		2024-25	441.45	62.79	504.24
KLAMATH FALLS OR 97601		2023-24	433.18	130.91	564.09
		2022-23	439.90	203.33	643.23
		2021-22	467.02	203.24	670.26
		2020-21	438.24	281.66	719.90
		2019-20	440.74	374.72	815.46
		2018-19	441.59	467.08	908.67
		FEE			318.88
				Total amount due	5,488.25

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894133 MOORE DAREN J 3635 DIAMOND ST KLAMATH FALLS OR 97601	3909-005CC-00402	2025-26	131.98	0.59	132.57
		2024-25	165.69	23.56	189.25
		2023-24	162.80	49.20	212.00
		2022-23	165.14	76.33	241.47
		2021-22	187.73	81.71	269.44
		2020-21	164.48	105.71	270.19
		2019-20	165.35	140.58	305.93
		2018-19	276.36	292.31	568.67
		FEE			103.99
					Total amount due
894134 MOORE DAREN J 3635 DIAMOND ST KLAMATH FALLS OR 97601	3909-005CC-00403	2025-26	131.98	0.59	132.57
		2024-25	165.69	23.56	189.25
		2023-24	162.80	49.20	212.00
		2022-23	165.14	76.33	241.47
		2021-22	187.73	81.71	269.44
		2020-21	164.48	105.71	270.19
		2019-20	165.35	140.58	305.93
		2018-19	276.36	292.31	568.67
		FEE			103.99
					Total amount due
261013 MORAN JOHN D & MAXINE C 5522 WEST 79TH ST LOS ANGELES CA 90045	3510-015D0-03300	2025-26	55.68	0.25	55.93
		2024-25	53.56	7.62	61.18
		2023-24	52.13	15.75	67.88
		2022-23	51.27	23.70	74.97
		2021-22	50.22	21.87	72.09
		2020-21	49.27	31.67	80.94
		2019-20	48.47	41.20	89.67
		2018-19	47.68	50.43	98.11
		FEE			213.01
					Total amount due
243702 MORRIS MICHAEL A & CYNTHIA 822 E CEDAR ST SEQUIM WA 98382	3507-018DC-04000	2025-26	121.74	0.54	122.28
		2024-25	137.45	19.55	157.00
		2023-24	106.19	32.10	138.29
		2022-23	76.51	35.36	111.87
		2021-22	75.66	32.93	108.59
		2020-21	73.87	47.48	121.35
		2019-20	74.05	62.95	137.00
		2018-19	100.04	105.83	205.87
		FEE			221.87
					Total amount due
228907 NEWMILLER RUPERT E TRUSTEE & NEWMILLER FAMILY TRUST 34828 169TH AVE SE AUBURN WA 98092	3507-006DB-02900	2025-26	91.14	0.41	91.55
		2024-25	88.10	12.53	100.63
		2023-24	85.24	25.76	111.00
		2022-23	76.51	35.36	111.87
		2021-22	75.66	32.93	108.59
		2020-21	73.87	47.48	121.35
		2019-20	74.05	62.95	137.00
		2018-19	83.31	88.11	171.42

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		FEE			220.55		
				Total amount due	1,173.96		
459159	OSOTEO ROD & OSOTEO ROSIE E TRUSTEE & OSOTEO ROSIE E FAMILY TRUST 385 VICTORIA AVE SALINAS CA 93906	3811-003B0-02900	2025-26	123.72	0.55	124.27	
			2024-25	119.84	17.04	136.88	
			2023-24	115.72	34.98	150.70	
			2022-22	113.26	52.36	165.62	
			2021-22	110.20	47.97	158.17	
			2020-21	109.06	70.09	179.15	
			2019-20	109.35	92.96	202.31	
			2018-19	109.33	115.64	224.97	
			2017-18	109.68	138.78	248.46	
			FEE			238.69	
						Total amount due	1,829.22
260498	PAYNE HUBERT G 1119 MARINE ST SANTA MONICA CA 90405	3510-015C0-00500	2025-26	67.43	0.30	67.73	
			2024-25	65.03	9.25	74.28	
			2023-24	63.13	19.08	82.21	
			2022-23	62.08	28.70	90.78	
			2021-22	60.67	26.42	87.09	
			2020-21	59.34	38.13	97.47	
			2019-20	58.34	49.61	107.95	
			2018-19	57.23	60.53	117.76	
			FEE			215.66	
						Total amount due	940.93
293480	RICE KEN L SR & RICE EVELYN PO BOX 696 COTTONWOOD CA 96022	3512-035A0-04200	2025-26	61.13	0.27	61.40	
			2024-25	58.87	8.37	67.24	
			2023-24	57.23	17.30	74.53	
			2022-23	56.29	26.01	82.30	
			2021-22	54.12	23.55	77.67	
			2020-21	53.71	34.52	88.23	
			2019-20	53.83	45.77	99.60	
			2018-19	53.82	56.92	110.74	
			FEE			214.36	
						Total amount due	876.07
205502	SEYMOUR JEAN 420 E COOK ST SANTA MARIA CA 93454	3407-035B0-01700	2025-26	120.83	0.54	121.37	
			2024-25	116.99	16.64	133.63	
			2023-24	112.91	34.12	147.03	
			2022-23	110.48	51.07	161.55	
			2021-22	107.46	46.76	154.22	
			2020-21	95.02	61.09	156.11	
			2019-20	95.26	81.00	176.26	
			2018-19	95.25	100.76	196.01	
			FEE			226.05	
						Total amount due	1,472.23
209624	SKUDALSKI JOHN S TRUSTEE & SKUDALSKI NANCY P TRUSTEE & SKUDALSKI JOHN & NANCY REV TRUST 39 BEACH 219TH ST BREEZY POINT NY 11697-1533	3408-027B0-01800	2025-26	156.02	0.69	156.71	
			2024-25	151.30	21.52	172.82	
			2023-24	140.73	42.54	183.27	
			2022-22	116.70	53.94	170.64	
			2021-22	98.71	42.96	141.67	

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		2020-21	101.82	65.44	167.26
		2019-20	91.25	77.59	168.84
		2018-19	91.23	96.49	187.72
		FEE			225.40
				Total amount due	1,574.33
340072 SNOWDY RICHARD KENNETH & SNOWDY GEORGE 6204 ONTARIO RD SAN LUIS OBISPO CA 93401	3611-002D0-04500	2025-26	70.12	0.31	70.43
		2024-25	67.67	9.63	77.30
		2023-24	65.64	19.83	85.47
		2022-22	63.87	29.52	93.39
		2021-22	54.12	23.55	77.67
		2020-21	53.71	34.52	88.23
		2019-20	53.83	45.77	99.60
		2018-19	53.82	56.92	110.74
		2017-18	53.99	68.31	122.30
		FEE			219.04
				Total amount due	1,044.17
255805 STROMP GARY 4267 SETTLERS WAY BRUNSWICK OH 44212-2993	3509-024C0-01900	2025-26	79.04	0.35	79.39
		2024-25	76.28	10.85	87.13
		2023-24	73.90	22.33	96.23
		2022-23	72.55	33.53	106.08
		2021-22	68.68	29.90	98.58
		2020-21	70.65	45.41	116.06
		2019-20	64.04	54.44	118.48
		2018-19	64.03	67.73	131.76
		FEE			217.74
				Total amount due	1,051.45
78212 SUNYANY 4101 W GREEN OAKS BLVD STE 305-5911 ARLINGTON TX 76016	4107-01600-00700	2025-26	177.77	0.79	178.56
		2024-25	186.14	26.48	212.62
		2023-24	172.70	52.19	224.89
		2022-23	157.42	72.77	230.19
		2021-22	148.09	64.46	212.55
		2020-21	144.51	92.88	237.39
		2019-20	141.64	120.42	262.06
		2018-19	136.32	144.19	280.51
		FEE			237.88
				Total amount due	2,076.65
334926 SUNYANY 4101 W GREEN OAKS BLVD SUITE 305-5911 ARLINGTON TX 76016	3610-014CA-02000	2025-26	101.56	0.45	102.01
		2024-25	98.19	13.96	112.15
		2023-24	94.90	28.68	123.58
		2022-23	92.97	42.97	135.94
		2021-22	85.93	37.39	123.32
		2020-21	85.12	54.71	139.83
		2019-20	85.34	72.57	157.91
		2018-19	85.32	90.24	175.56
		FEE			72.77
				Total amount due	1,143.07

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225278 WALKER CHRISTINE C 55 FOX LN YERINGTON NV 89447	3507-006AC-09200	2025-26	91.14	0.41	91.55
		2024-25	88.10	12.53	100.63
		2023-24	85.24	25.76	111.00
		2022-23	76.51	35.36	111.87
		2021-22	75.66	32.93	108.59
		2020-21	73.87	47.48	121.35
		2019-20	74.05	62.95	137.00
		2018-19	83.31	88.11	171.42
		FEE			220.55
					Total amount due
226589 WALKER CHRISTINE C 55 FOX LN YERINGTON NV 89447	3507-006AD-07200	2025-26	65.06	0.29	65.35
		2024-25	63.22	8.99	72.21
		2023-24	57.49	17.38	74.87
		2022-23	44.35	20.51	64.86
		2021-22	43.97	19.14	63.11
		2020-21	43.18	27.76	70.94
		2019-20	43.26	36.78	80.04
		2018-19	54.86	58.02	112.88
		FEE			62.48
					Total amount due
227365 WALKER CHRISTINE C 55 FOX LN YERINGTON NV 89447	3507-006BD-05900	2025-26	78.83	0.35	79.18
		2024-25	76.83	10.93	87.76
		2023-24	73.75	22.29	96.04
		2022-23	64.04	29.60	93.64
		2021-22	63.13	27.47	90.60
		2020-21	61.16	39.31	100.47
		2019-20	61.34	52.15	113.49
		2018-19	71.61	75.74	147.35
		FEE			67.25
					Total amount due
224634 WHEELER CARL LEWIS JR & CAST NANCY GAY 10678 ROCKHURST AVE SANTA ANA CA 92705	3507-006AC-02900	2025-26	91.14	0.41	91.55
		2024-25	88.10	12.53	100.63
		2023-24	85.24	25.76	111.00
		2022-23	76.51	35.36	111.87
		2021-22	75.66	32.93	108.59
		2020-21	73.87	47.48	121.35
		2019-20	74.05	62.95	137.00
		2018-19	83.31	88.11	171.42
		FEE			220.55
					Total amount due