

Klamath County
305 Main St, Rm 121
Klamath Falls, OR 97601
Grantor's Name and Address

2026-000116
Klamath County, Oregon



00351398202600001160240246

01/06/2026 08:50:19 AM

Fee: \$202.00

Klamath County
305 Main St, Rm 121
Klamath Falls, OR 97601
Grantee's Name and Address

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 26, 2023, Case No. 23CV34287 in favor of Klamath County, Oregon, and against Aly Elsayeda Mohamed, Koehler Fred W, 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"

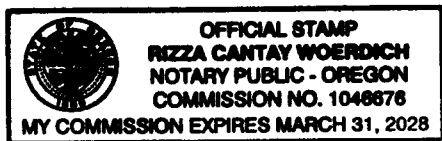
Given under my hand officially this 5th day of January 2026.



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.



Rizza Cantay Woerdich
Notary Public for Oregon
My Commission expires: 03/31/2028

Approved as to form and legal sufficiency:

Marcus M Henderson

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 # 25498 2023 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

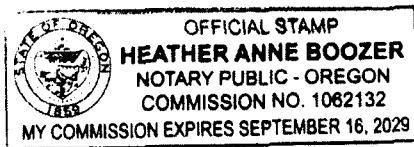
Total Cost: \$174.21

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, 2023, in the Circuit Court of the State of Oregon for Klamath County, Case No. 23CV34287, and was signed into General Judgment on September 26, 2023. 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 Wessel
Klamath County Deputy Tax Collector
#25498 December 6, 13, 2025

Unofficial
Copy

EXHIBIT B

2023 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
293079	ATWELL FAMILY TRUST & ATWELL JOHN C TRUSTEE & ATWELL MARK S TRUSTEE 7105 VIA PACIFICA SAN JOSE CA 95139	3512-035A0-00600	2025-26	70.63	0.31	70.94
			2024-25	68.06	9.68	77.74
			2023-24	66.06	19.96	86.02
			2022-23	63.87	21.15	85.02
			2021-22	54.12	28.66	82.78
			2020-21	53.71	38.83	92.54
			2019-20	53.80	49.28	103.08
				FEE		
	Total amount due			888.02		
293088	ATWELL FAMILY TRUST & ATWELL JOHN C TRUSTEE & ATWELL MARK S TRUSTEE 7105 VIA PACIFICA SAN JOSE CA 95139	3512-035A0-00700	2025-26	70.63	0.31	70.94
			2024-25	68.06	9.68	77.74
			2023-24	66.06	19.96	86.02
			2022-23	63.87	21.15	85.02
			2021-22	54.12	28.66	82.78
			2020-21	53.71	38.83	92.54
			2019-20	53.80	49.28	103.08
				FEE		
	Total amount due			888.02		
327051	BACE QUEST LLC 123 TANNERY RD CONSTANTIA NY 13044	3610-001D0-07700	2025-26	58.93	0.26	59.19
			2024-25	56.36	8.02	64.38
			2023-24	52.45	15.85	68.30
			2022-23	46.95	15.54	62.49
			2021-22	40.85	21.63	62.48
			2020-21	40.57	29.33	69.90
			2019-20	40.63	37.21	77.84
				FEE		
	Total amount due			525.76		
327079	BACE QUEST LLC 123 TANNERY RD CONSTANTIA NY 13044	3610-001D0-07800	2025-26	58.93	0.26	59.19
			2024-25	56.36	8.02	64.38
			2023-24	52.45	15.85	68.30
			2022-23	46.95	15.54	62.49
			2021-22	40.85	21.63	62.48
			2020-21	40.57	29.33	69.90
			2019-20	40.63	37.21	77.84
				FEE		
	Total amount due			750.76		
338147	BANG JOO HEE 1967 RAILROAD AVE HILO HI 96720	3611-001B0-04000	2025-26	50.93	0.23	51.16
			2024-25	48.88	6.96	55.84
			2023-24	47.70	14.42	62.12
			2022-23	46.95	15.54	62.49

EXHIBIT B

		2021-22	40.85	21.63	62.48
		2020-21	40.57	29.33	69.90
		2019-20	40.63	37.21	77.84
			FEE		286.18
			Total amount due		728.01
257894 BANG JOOHEE	3510-014B0-02100	2025-26	43.16	0.19	43.35
1967 RAILROAD AVE		2024-25	41.31	5.88	47.19
HILO HI 96720		2023-24	40.37	12.21	52.58
		2022-23	39.88	14.70	54.58
		2021-22	39.22	22.67	61.89
		2020-21	38.62	29.78	68.40
		2019-20	38.10	36.75	74.85
			FEE		285.65
			Total amount due		688.49
398037 BENSON MICHAEL E & SANDRA A	3711-028A0-03700	2025-26	94.49	0.42	94.91
PO BOX 1753		2024-25	91.27	12.97	104.24
KLAMATH FALLS OR 97601		2023-24	88.58	26.77	115.35
		2022-23	86.77	28.73	115.50
		2021-22	84.64	44.82	129.46
		2020-21	82.62	59.72	142.34
		2019-20	81.00	74.20	155.20
			FEE		297.24
			Total amount due		1,154.24
331643 BERGSMA JOHN	3610-014BA-03500	2025-26	41.90	0.19	42.09
62960 JOHNSON RANCH RD		2024-25	40.17	5.71	45.88
BEND OR 97701-9329		2023-24	39.32	13.11	52.43
		2022-23	38.83	14.32	53.15
		2021-22	38.18	22.07	60.25
		2020-21	38.13	29.40	67.53
		2019-20	38.19	36.83	75.02
			FEE		285.50
			Total amount due		681.85
362609 BIGGERSTAFF WILLIAM L	3613-018C0-00400	2025-26	49.54	0.22	49.76
1123 LINCOLN BLVD 6		2024-25	47.57	6.77	54.34
SANTA MONICA CA 90403		2023-24	46.37	14.01	60.38
		2022-23	45.75	15.15	60.90
		2021-22	44.90	23.78	68.68
		2020-21	44.09	31.87	75.96
		2019-20	43.44	39.79	83.23
			FEE		61.84
			Total amount due		515.09
362770 BIGGERSTAFF WILLIAM L	3613-018C0-02300	2025-26	50.93	0.23	51.16
1123 LINCOLN BLVD 6		2024-25	48.88	6.96	55.84
SANTA MONICA CA 90403		2023-24	47.70	14.42	62.12

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		2022-23	46.95	15.54	62.49
		2021-22	46.03	24.39	70.42
		2020-21	45.23	32.70	77.93
		2019-20	44.59	40.85	85.44
			FEE		62.15
			Total amount due		527.55
362789 BIGGERSTAFF WILLIAM L	3613-018C0-02200	2025-26	50.93	0.23	51.16
1123 LINCOLN BLVD 6		2024-25	48.88	6.96	55.84
SANTA MONICA CA 90403		2023-24	47.70	14.42	62.12
		2022-23	46.95	15.54	62.49
		2021-22	46.03	24.39	70.42
		2020-21	45.23	32.70	77.93
		2019-20	44.59	40.85	85.44
			FEE		62.15
			Total amount due		527.55
362798 BIGGERSTAFF WILLIAM L	3613-018C0-01900	2025-26	50.93	0.23	51.16
1123 LINCOLN BLVD 6		2024-25	48.88	6.96	55.84
SANTA MONICA CA 90403		2023-24	47.70	14.42	62.12
		2022-23	46.95	15.54	62.49
		2021-22	46.03	24.39	70.42
		2020-21	45.23	32.70	77.93
		2019-20	44.59	40.85	85.44
			FEE		62.15
			Total amount due		527.55
362805 BIGGERSTAFF WILLIAM L	3613-018C0-02000	2025-26	50.93	0.23	51.16
1123 LINCOLN BLVD 6		2024-25	48.88	6.96	55.84
SANTA MONICA CA 90403		2023-24	47.70	14.42	62.12
		2022-23	46.95	15.54	62.49
		2021-22	46.03	24.39	70.42
		2020-21	45.23	32.70	77.93
		2019-20	44.59	40.85	85.44
			FEE		62.15
			Total amount due		527.55
362814 BIGGERSTAFF WILLIAM L	3613-018C0-02100	2025-26	50.93	0.23	51.16
1123 LINCOLN BLVD 6		2024-25	48.88	6.96	55.84
SANTA MONICA CA 90403		2023-24	47.70	14.42	62.12
		2022-23	46.95	15.54	62.49
		2021-22	46.03	24.39	70.42
		2020-21	45.23	32.70	77.93
		2019-20	44.59	40.85	85.44
			FEE		287.15
			Total amount due		752.55

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533088 BIGGERSTAFF WILLIAM L 1123 LINCOLN BLVD 6 SANTA MONICA CA 90403	3909-005CA-07100	2025-26	227.65	1.01	228.66
		2024-25	223.44	31.77	255.21
		2023-24	212.80	64.31	277.11
		2022-23	209.95	69.50	279.45
		2021-22	200.06	105.95	306.01
		2020-21	197.71	142.92	340.63
		2019-20	193.15	176.94	370.09
				FEE	
		Total amount due		2,385.29	
762552 BLY GRANGE #771 60800 HWY 140 E BLY OR 97622	3714-003AB-00500	2025-26	26.82	0.36	27.18
		2024-25	26.24	4.55	30.79
		2023-24	25.42	8.47	33.89
		2022-23	24.85	9.16	34.01
		2021-22	24.14	13.95	38.09
		2020-21	23.52	18.14	41.66
		2019-20	22.92	22.10	45.02
				FEE	
		Total amount due		532.15	
345193 BRC FUNDING CORPORATION 502 N DIVISION ST CARSON CITY NV 89703	3611-007A0-00300	2025-26	58.93	0.26	59.19
		2024-25	56.36	8.02	64.38
		2023-24	52.45	15.85	68.30
		2022-23	46.95	15.54	62.49
		2021-22	40.85	21.63	62.48
		2020-21	40.57	29.33	69.90
		2019-20	25.05	22.29	47.34
				FEE	
		Total amount due		494.01	
345200 BRC FUNDING CORPORATION 502 N DIVISION ST CARSON CITY NV 89703	3611-007A0-00400	2025-26	58.93	0.26	59.19
		2024-25	56.36	8.02	64.38
		2023-24	52.45	15.85	68.30
		2022-23	46.95	15.54	62.49
		2021-22	40.85	21.63	62.48
		2020-21	40.57	29.33	69.90
		2019-20	25.05	22.29	47.34
		Total amount due		719.01	
245915 BROWN JAY D & BARBARA C 425 RIDGEWOOD ST ALT SPRINGS FL 32701	3507-018DA-08900	2025-26	101.74	0.45	102.19
		2024-25	118.70	16.88	135.58
		2023-24	87.44	26.43	113.87
		2022-23	57.76	19.12	76.88
		2021-22	56.91	30.15	87.06
		2020-21	55.12	39.85	94.97
		2019-20	55.30	50.67	105.97
				FEE	

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				Total amount due	1,006.48
474070 BRYANT MARC	3809-032BC-00400	2025-26	33.38	0.45	33.83
312 ORTING AVE NW		2024-25	32.74	5.67	38.41
ORTING WA 98360		2023-24	31.52	10.51	42.03
		2022-23	30.96	11.42	42.38
		2021-22	29.81	17.23	47.04
		2020-21	29.20	22.52	51.72
		2019-20	28.64	27.62	56.26
				FEE	283.09
				Total amount due	594.76
467006 BURDICK STUART C II	3811-011D0-03100	2025-26	75.95	0.34	76.29
PO BOX 16191		2024-25	73.27	10.41	83.68
S LAKE TAHOE CA 96151		2023-24	71.08	21.48	92.56
		2022-23	69.77	23.10	92.87
		2021-22	68.12	36.09	104.21
		2020-21	66.58	48.13	114.71
		2019-20	65.40	59.91	125.31
				FEE	292.92
				Total amount due	982.55
<hr/>					
228612 CHEN TZU P & SHIH MATTHEW T	3507-006DB-00400	2025-26	91.14	0.41	91.55
151 EL CAMINO REAL UNIT 132		2024-25	88.10	12.53	100.63
MILLBRAE CA 94030		2023-24	85.24	25.76	111.00
		2022-23	76.51	25.33	101.84
		2021-22	75.66	40.08	115.74
		2020-21	73.87	53.39	127.26
		2019-20	73.37	67.18	140.55
				FEE	294.90
				Total amount due	1,083.47
78999 COFER SCOTT	3107-001D0-10600	2025-26	20.00	0.27	20.27
PO BOX 152		2024-25	18.75	3.25	22.00
CHEMULT OR 97731		2023-24	18.75	6.25	25.00
		2022-23	18.75	9.25	28.00
		2021-22	18.75	12.50	31.25
		2020-21	18.75	15.50	34.25
		2019-20	18.75	18.08	36.83

EXHIBIT B

				FEE		55.14
				Total amount due		252.74
81770	COFER SCOTT	3107-001D0-09100	2025-26	67.05	0.30	67.35
	PO BOX 152		2024-25	64.64	9.20	73.84
	CHEMULT OR 97731		2023-24	62.72	18.95	81.67
			2022-23	61.65	20.41	82.06
			2021-22	60.28	31.92	92.20
			2020-21	59.05	42.69	101.74
			2019-20	58.04	53.17	111.21
				FEE		290.87
				Total amount due		900.94
382115	COMBS HARALD R	3711-014A0-00700	2025-26	111.27	0.49	111.76
	PO BOX 400492		2024-25	107.63	15.31	122.94
	HESPERIA CA 92345-0492		2023-24	104.34	31.53	135.87
			2022-23	102.11	33.81	135.92
			2021-22	99.49	52.69	152.18
			2020-21	96.99	70.11	167.10
			2019-20	94.96	86.99	181.95
				FEE		301.12
				Total amount due		1,308.84
808656	CULLEN SHIRLEY M & PHIFER MICHELLE	3613-00700-00200	2025-26	181.80	0.81	182.61
	3300 J ST 4		2024-25	184.09	26.19	210.28
	SACRAMENTO CA 95816		2023-24	176.18	53.25	229.43
			2022-23	166.05	54.97	221.02
			2021-22	162.20	85.90	248.10
			2020-21	157.73	114.02	271.75
			2019-20	103.39	92.26	195.65
				FEE		313.38
				Total amount due		1,872.22
481277	DE LOS REYES CAROL & BENSON MELVIN	3809-033AD-07800	2025-26	1,106.47	4.92	1,111.39
	909 W PERRY ST		2024-25	1,080.60	153.68	1,234.28
	ABERDEEN WA 98520		2023-24	1,037.66	313.60	1,351.26
			2022-23	1,017.11	336.72	1,353.83
			2021-22	977.33	517.64	1,494.97
			2020-21	958.47	692.86	1,651.33
			2019-20	187.45	162.66	350.11
				FEE		473.73
				Total amount due		9,020.90
269596	WENDEL LARRY & WENDEL KAREN & DIETZ MARJORIE	3510-027B0-03400	2025-26	84.77	0.38	85.15
	3153 KINGSLAND		2024-25	81.88	11.64	93.52
	MERCED CA 95340		2023-24	79.26	23.96	103.22
			2022-22	77.77	25.75	103.52
			2021-22	75.79	40.15	115.94
			2020-21	75.10	54.30	129.40

EXHIBIT B

		2019-20	75.29	68.98	144.27
		2018-19	75.28	83.51	158.79
			FEE		301.74
			Total amount due		1,235.55
759913 DUNCAN LANE & THARALSON E & THARALSON AGNES 2200 EL PORTAL DR #4 BAKERSFIELD CA 93309	3611-007C0-00600	2025-26	222.73	0.99	223.72
		2024-25	217.02	30.87	247.89
		2023-24	207.94	62.85	270.79
		2022-23	202.64	67.09	269.73
		2021-22	195.96	103.79	299.75
		2020-21	189.80	137.21	327.01
		2019-20	184.94	169.42	354.36
			FEE		326.27
			Total amount due		2,319.52
759931 DUNCAN LANE & THARALSON E & THARALSON AGNES 2200 EL PORTAL DR #4 BAKERSFIELD CA 93309	3611-011B0-03600	2025-26	73.65	0.33	73.98
		2024-25	71.03	10.09	81.12
		2023-24	68.89	20.82	89.71
		2022-23	67.59	22.37	89.96
		2021-22	66.02	34.97	100.99
		2020-21	64.50	46.61	111.11
		2019-20	44.65	40.90	85.55
			FEE		290.89
			Total amount due		923.31
168231 ERICKSON TIM GLEN PO BOX 185 CHEMULT OR 97731	2708-021BC-00700	2025-26	528.61	2.35	530.96
		2024-25	504.98	71.82	576.80
		2023-24	487.83	147.43	635.26
		2022-23	476.76	157.83	634.59
		2021-22	463.47	245.49	708.96
		2020-21	451.22	326.16	777.38
		2019-20	441.78	404.70	846.48
			FEE		396.64
			Total amount due		5,107.07
265215 FISHER MARY A PO BOX 561 MANCHESTER WA 98353	3510-023B0-05500	2025-26	68.19	0.30	68.49
		2024-25	65.70	9.35	75.05
		2023-24	63.78	19.28	83.06
		2022-23	62.64	20.73	83.37
		2021-22	56.79	30.09	86.88
		2020-21	56.29	40.68	96.97
		2019-20	56.42	51.70	108.12
			FEE		290.39
			Total amount due		892.33
340777 HAMILTON DAVID & NAOMI 533 MAGNOLIA ST OXNARD CA 93030	3611-003B0-02200	2025-26	60.09	0.27	60.36
		2024-25	57.82	8.23	66.05
		2023-24	56.25	17.00	73.25
		2022-23	55.34	18.32	73.66

EXHIBIT B

		2021-22	54.12	28.66	82.78
		2020-21	53.71	38.83	92.54
		2019-20	53.83	49.31	103.14
			FEE		289.43
			Total amount due		841.21
292597 HARPER HARLIS H	3512-02400-02000	2025-26	135.72	0.60	136.32
31741 GODOWA SPRINGS RD		2024-25	161.78	23.01	184.79
BEATTY OR 97621		2023-24	151.56	45.80	197.36
		2022-23	125.47	41.54	167.01
		2021-22	159.91	84.69	244.60
		2020-21	876.64	633.70	1,510.34
		2019-20	857.06	785.13	1,642.19
			FEE		511.82
			Total amount due		4,594.43
255093 HENRICHS VERNON C & MARJORIE V	3509-024B0-04300	2025-26	79.04	0.35	79.39
PO BOX 204		2024-25	76.28	10.85	87.13
BONNERS FERRY ID 83805		2023-24	73.90	22.33	96.23
		2022-23	72.55	24.02	95.57
		2021-22	68.68	36.37	105.05
		2020-21	70.65	51.08	121.73
		2019-20	64.04	58.68	122.72
		2018-19	64.03	71.03	135.06
			FEE		298.83
			Total amount due		1,142.71
90314 HICKS LEROY A	3208-00000-01800	2025-26	616.12	2.74	618.86
1836 WIARD ST		2024-25	753.02	107.09	860.11
KLAMATH FALLS OR 97603		2023-24	666.14	201.33	867.47
		2022-23	527.24	174.55	701.79
		2021-22	474.10	251.11	725.21
		2020-21	470.87	340.38	811.25
		2019-20	468.41	429.10	897.51
			FEE		403.54
			Total amount due		5,885.74
250935 HICKS LEROY A	3507-033D0-01000	2025-26	53.77	0.24	54.01
1836 WIARD ST		2024-25	52.82	7.51	60.33
KLAMATH FALLS OR 97603		2023-24	76.24	23.04	99.28
		2022-23	73.16	24.22	97.38
		2021-22	71.81	38.02	109.83
		2020-21	69.54	50.27	119.81
		2019-20	39.75	38.33	78.08
			FEE		291.60
			Total amount due		910.32

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259035 ICE FRED L 5425 W CARYL AVE LITTLETON CO 80128	3510-014A0-01700	2025-26	63.03	0.28	63.31	
		2024-25	60.69	8.64	69.33	
		2023-24	59.03	17.85	76.88	
		2022-23	58.01	19.20	77.21	
		2021-22	56.71	30.03	86.74	
		2020-21	55.55	40.15	95.70	
		2019-20	54.62	50.03	104.65	
				FEE		289.94
				Total amount due		863.76
		233848 JACKSON CLARENCE E & LANA M PO BOX 4653 HILO HI 96720-4653	3507-017BA-03300	2025-26	132.74	0.59
2024-25	129.51			18.41	147.92	
2023-24	115.74			34.98	150.72	
2022-23	82.79			27.40	110.19	
2021-22	81.88			43.37	125.25	
2020-21	79.91			57.77	137.68	
2019-20	80.09			73.36	153.45	
				FEE		296.59
				Total amount due		1,255.13
266642 JONES ROBERT A 935 MEREDITH DR TOMS RIVER NJ 08753	3510-026B0-00100			2025-26	67.93	0.30
		2024-25	65.47	9.31	74.78	
		2023-24	63.55	19.21	82.76	
		2022-23	62.40	20.66	83.06	
		2021-22	60.99	32.30	93.29	
		2020-21	59.68	43.15	102.83	
		2019-20	58.70	53.77	112.47	
		2018-19	57.55	63.84	121.39	
		2017-18	56.66	73.80	130.46	
		2016-17	2.11	3.06	5.17	
		FEE		301.62		
		Total amount due		1,176.06		
471493 KELLY JUNE L & KELLY MERLYN LEROY & HALL & KELLY KATHERYN LORRAINE & JEANNE & KELLY CARL EDWARD & KELLY FREDERICK & KELLY VALERIE & KELLY ROBERT H 1055 CASITAS PASS RD #103 CARPINTERIA CA 93013	3811-016D0-03600	2025-26	94.37	0.42	94.79	
		2024-25	91.16	12.97	104.13	
		2023-24	88.47	26.73	115.20	
		2022-23	86.66	28.69	115.35	
		2021-22	84.53	44.77	129.30	
		2020-21	82.52	59.65	142.17	
		2019-20	80.90	74.11	155.01	
				FEE		297.21
				Total amount due		1,153.16
		288094 KIRCHNER MARGARET M & JOHN P PO BOX 771 CHERATON VA 23316	3511-03000-02200	2025-26	79.95	0.36
2024-25	77.19			10.97	88.16	
2023-24	74.81			22.61	97.42	
2022-23	73.39			24.29	97.68	

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		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	
208466	TICKNER RAND & KAZUKO	3408-022C0-12300	2025-26	156.02	0.69	156.71
	LEOPALACE KM TE-DA II		2024-25	151.30	21.52	172.82
	3-31-7 UEBARU		2023-24	140.73	42.54	183.27
	NAHA CITY OKINAWA JAPAN 901-0153		2022-22	116.70	38.64	155.34
			2021-22	98.71	52.28	150.99
			2020-21	101.82	73.60	175.42
			2019-20	91.25	83.59	174.84
				FEE		301.91
				Total amount due		1,471.30
208475	TICKNER RAND & KAZUKO	3408-022C0-12400	2025-26	156.02	0.69	156.71
	LEOPALACE KM TE-DA II		2024-25	151.30	21.52	172.82
	3-31-7 UEBARU		2023-24	140.73	42.54	183.27
	NAHA CITY OKINAWA JAPAN 901-0153		2022-22	116.70	38.64	155.34
			2021-22	98.71	52.28	150.99
			2020-21	101.82	73.60	175.42
			2019-20	91.25	83.59	174.84
				FEE		76.91
				Total amount due		1,246.30
330065	LISSICINE OLEG & LISSICINE VALENTINE S	3610-012B0-03300	2025-26	56.00	0.25	56.25
	24651 PALACE CT		2024-25	53.88	7.66	61.54
	LAGUNA NIGUEL CA 92677		2023-24	52.45	15.85	68.30
			2022-23	46.95	15.54	62.49
			2021-22	40.85	21.63	62.48
			2020-21	40.57	29.33	69.90
			2019-20	40.63	37.21	77.84
				FEE		286.18
				Total amount due		744.98
330074	LISSICINE OLEG & LISSICINE VALENTINE S	3610-012B0-03400	2025-26	56.00	0.25	56.25
	24651 PALACE CT		2024-25	53.88	7.66	61.54
	LAGUNA NIGUEL CA 92677		2023-24	52.45	15.85	68.30
			2022-23	46.95	15.54	62.49
			2021-22	40.85	21.63	62.48
			2020-21	40.57	29.33	69.90
			2019-20	40.63	37.21	77.84
				FEE		286.18
				Total amount due		744.98

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346922 LOMASCOLA FRANK J & BARBARA 10301 UPTON CT ELK GROVE CA 95624	3611-008A0-05700	2025-26	83.07	0.37	83.44	
		2024-25	80.22	11.40	91.62	
		2023-24	77.72	23.50	101.22	
		2022-23	76.22	25.23	101.45	
		2021-22	74.36	39.39	113.75	
		2020-21	72.60	52.48	125.08	
		2019-20	71.25	65.26	136.51	
				FEE		294.55
				Total amount due		1,047.62
		382829 MADDOX JAMES 945 WARNER RD WOLF CREEK OR 97497	3711-014A0-04500	2025-26	62.86	0.28
2024-25	60.57			8.61	69.18	
2023-24	58.86			17.79	76.65	
2022-23	57.88			19.17	77.05	
2021-22	56.67			30.01	86.68	
2020-21	55.48			40.10	95.58	
2019-20	54.59			50.01	104.60	
				FEE		289.92
		Total amount due		862.80		
276999 MAGDAMO ROLANDO V & HELGA T 9230 CORDOBA BLVD SPARKS NV 89436	3511-010C0-01600	2025-26	51.01	0.23	51.24	
		2024-25	48.96	6.96	55.92	
		2023-24	47.75	14.43	62.18	
		2022-23	47.04	15.57	62.61	
		2021-22	46.12	24.43	70.55	
		2020-21	45.79	33.10	78.89	
		2019-20	45.88	42.03	87.91	
				FEE		287.30
		Total amount due		756.60		
314993 MARTINEZ PEDRO & MARTINEZ SIERRA 1421 NEWBURG RD FORTUNA CA 95540	3606-010CB-01800	2025-26	42.25	0.19	42.44	
		2024-25	40.50	5.76	46.26	
		2023-24	39.65	13.22	52.87	
		2022-22	39.16	14.43	53.59	
		2021-22	38.52	22.26	60.78	
		2020-21	37.90	29.23	67.13	
		2019-20	18.75	18.08	36.83	
				FEE		283.95
		Total amount due		643.85		
332704 MERSHON F ANDREW PO BOX 1672 BRUSH PRAIRIE WA 98606	3610-014BB-05000	2025-26	38.99	0.52	39.51	
		2024-25	37.32	6.47	43.79	
		2023-24	36.91	12.30	49.21	
		2022-23	36.48	13.44	49.92	
		2021-22	34.93	20.19	55.12	
		2020-21	34.89	26.90	61.79	
		2019-20	34.95	33.70	68.65	
2018-19	34.94	40.45	75.39			

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				FEE		287.76
				Total amount due		731.14
341044	MININO P YVAN O	3611-003B0-00600	2025-26	46.42	0.21	46.63
	10294 NW 9 ST CR APT 103		2024-25	44.51	6.33	50.84
	MIAMI FL 22172		2023-24	43.44	13.13	56.57
			2022-23	42.91	14.21	57.12
			2021-22	42.14	22.32	64.46
			2020-21	41.43	29.94	71.37
			2019-20	40.86	37.44	78.30
				FEE		286.12
				Total amount due		711.41
298083	NOICE JOHN C & MARY LOU	3513-033C0-05100	2025-26	60.09	0.27	60.36
	28838 WOODSIDE DRIVE DR		2024-25	57.82	8.23	66.05
	SAUGUS CA 91350		2023-24	56.25	17.00	73.25
			2022-23	55.34	18.32	73.66
			2021-22	54.12	28.66	82.78
			2020-21	53.71	38.83	92.54
			2019-20	53.83	49.31	103.14
				FEE		289.43
				Total amount due		841.21
484210	NOONAN MIKE	3811-V2600-00600	2025-26	301.06	1.34	302.40
	PO BOX 773		2024-25	293.24	41.71	334.95
	SHADY COVE OR 97539-0773		2023-24	281.42	85.05	366.47
			2022-23	274.12	90.75	364.87
			2021-22	265.17	140.46	405.63
			2020-21	264.57	191.26	455.83
			2019-20	265.36	243.08	508.44
				FEE		346.11
				Total amount due		3,084.70
246086	NORTHWOOD ROBERT	3507-018DA-06400	2025-26	101.74	0.45	102.19
	7037 MERCEDES AVE		2024-25	118.70	16.88	135.58
	CITRUS HEIGHTS CA 95610		2023-24	87.44	26.43	113.87
			2022-23	57.76	19.12	76.88
			2021-22	56.91	30.15	87.06
			2020-21	55.12	39.85	94.97
			2019-20	55.30	50.67	105.97
			2018-19	81.29	90.17	171.46
				FEE		297.00
				Total amount due		1,184.98
276793	PARKER JOHN H I	3511-010C0-00800	2025-26	49.44	0.22	49.66
	1781 ANDREA AVE		2024-25	47.48	6.75	54.23
	CARLSBAD CA 92008		2023-24	46.29	13.98	60.27
			2022-23	45.65	15.11	60.76
			2021-22	44.82	23.74	68.56

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		2020-21	44.01	31.82	75.83	
		2019-20	43.38	39.73	83.11	
			FEE		286.82	
			Total amount due		739.24	
331572	PARRISH SARAH MARY RUTH	3610-014BA-02800	2025-26	27.78	0.37	28.15
	PO BOX 395		2024-25	26.15	4.53	30.68
	SPRAGUE RIVER OR 97639		2023-24	26.70	8.90	35.60
			2022-23	26.72	9.85	36.57
			2021-22	25.21	14.57	39.78
			2020-21	25.20	19.43	44.63
			2019-20	25.22	24.32	49.54
			FEE			281.99
			Total amount due			546.94
331581	PARRISH SARAH MARY RUTH	3610-014BA-02900	2025-26	22.62	0.30	22.92
	PO BOX 395		2024-25	21.38	3.71	25.09
	SPRAGUE RIVER OR 97639		2023-24	21.36	7.12	28.48
			2022-23	21.36	7.88	29.24
			2021-22	21.35	12.34	33.69
			2020-21	21.35	16.46	37.81
			2019-20	21.35	20.59	41.94
			FEE			55.85
			Total amount due			275.02
331590	PARRISH SARAH MARY RUTH	3610-014BA-03000	2025-26	649.82	2.89	652.71
	PO BOX 395		2024-25	623.17	88.64	711.81
	SPRAGUE RIVER OR 97639		2023-24	600.66	181.53	782.19
			2022-23	586.75	194.25	781.00
			2021-22	569.69	301.74	871.43
			2020-21	500.85	362.04	862.89
			2019-20	489.64	448.55	938.19
			FEE			191.56
			Total amount due			5,791.78
331607	PARRISH SARAH MARY RUTH	3610-014BA-03100	2025-26	21.79	0.29	22.08
	PO BOX 395		2024-25	20.55	3.56	24.11
	SPRAGUE RIVER OR 97639		2023-24	20.53	6.84	27.37
			2022-23	20.54	7.57	28.11
			2021-22	20.53	11.87	32.40
			2020-21	20.52	15.83	36.35
			2019-20	20.52	19.79	40.31
			FEE			55.62
			Total amount due			266.35

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386086 PASCOE LESLIE FAY & FARNSWORTH STEVEN CRAIG 57 CLEMONS RD SP 82 MONTESANO WA 98563	3711-016A0-02200	2025-26	94.49	0.42	94.91
		2024-25	91.27	12.97	104.24
		2023-24	88.58	26.77	115.35
		2022-23	86.77	28.73	115.50
		2021-22	84.64	44.82	129.46
		2020-21	82.62	59.72	142.34
		2019-20	81.00	74.20	155.20
				FEE	
		Total amount due		1,154.24	
326926 PETRICHOR PROPERTIES LLC 63 WALL ST APT 1312 NEW YORK NY 10005	3610-001D0-05800	2025-26	49.23	0.22	49.45
		2024-25	47.23	6.72	53.95
		2023-24	46.06	13.92	59.98
		2022-23	45.41	15.03	60.44
		2021-22	40.85	21.63	62.48
		2020-21	40.57	29.33	69.90
		2019-20	40.63	37.21	77.84
				FEE	
		Total amount due		720.14	
473106 PINE TREE LAND DEV & TORRES MARIE 1835 LAUREL AVE SOLVANG CA 93463	3811-021A0-02000	2025-26	137.18	0.61	137.79
		2024-25	132.83	18.89	151.72
		2023-24	128.53	38.84	167.37
		2022-23	125.67	41.61	167.28
		2021-22	122.30	64.77	187.07
		2020-21	119.13	86.10	205.23
		2019-20	116.48	106.70	223.18
				FEE	
		Total amount due		1,546.73	
473115 PINE TREE LAND DEV & TORRES MARIE 1835 LAUREL AVE SOLVANG CA 93463	3811-021A0-01900	2025-26	128.43	0.57	129.00
		2024-25	124.30	17.68	141.98
		2023-24	120.29	36.36	156.65
		2022-23	117.63	38.94	156.57
		2021-22	114.54	60.66	175.20
		2020-21	111.58	80.66	192.24
		2019-20	109.11	99.95	209.06
				FEE	
		Total amount due		1,465.75	
235356 QUINTANILLA FRANCISCO CRUZ & QUINTANILLA LOURDES SABLAN 459 CHALAN CANTON TUTUJAN SINAJANA GU 96910-3212	3507-017BC-03100	2025-26	101.74	0.45	102.19
		2024-25	106.79	15.19	121.98
		2023-24	87.44	26.43	113.87
		2022-22	57.76	19.12	76.88
		2021-22	56.91	30.15	87.06
		2020-21	55.12	39.85	94.97
		2019-20	55.30	50.67	105.97
		2018-19	81.29	90.17	171.46

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						297.00
					Total amount due	1,171.38
334169 RANYAK JOSEPH JR & NANCY C	3610-014BD-04800	2025-26	27.29	0.36		27.65
3648 GRAY ST		2024-25	25.91	4.49		30.40
MUSCOY CA 92405		2023-24	25.64	8.55		34.19
		2022-23	25.50	9.40		34.90
		2021-22	25.21	14.57		39.78
		2020-21	25.20	19.43		44.63
		2019-20	25.22	24.32		49.54
				FEE		281.92
				Total amount due		543.01
287148 RODRIGUEZ CHARLES B &	3511-02300-00200	2025-26	38.64	0.52		39.16
COLONA CARMEN R & COLONA MARY E &		2024-25	36.97	6.41		43.38
CABARRUS MARGARET E		2023-24	36.23	12.08		48.31
PO BOX 440		2022-23	35.83	13.21		49.04
CASTLE HILL NSW 1765 AUSTRALIA		2021-22	35.25	20.37		55.62
		2020-21	34.83	26.86		61.69
		2019-20	34.47	33.24		67.71
				FEE		284.60
				Total amount due		649.51
182420 ROLLINS EUGENE K II	3313-03200-05800	2025-26	84.39	0.38		84.77
PO BOX 90636		2024-25	86.60	12.31		98.91
PASADENA CA 91109-0636		2023-24	81.17	24.53		105.70
		2022-23	77.43	25.63		103.06
		2021-22	71.83	38.04		109.87
		2020-21	71.14	51.43		122.57
		2019-20	71.31	65.33		136.64
				FEE		294.35
				Total amount due		1,055.87
259981 SHEN YI	3510-015B0-01800	2025-26	47.89	0.21		48.10
ROOM 104 NO 24 ZONE 2		2024-25	46.00	6.55		52.55
PEOPLES REPUBLIC OF CHINA		2023-24	44.92	13.57		58.49
		2022-22	44.27	14.65		58.92
		2021-22	43.42	23.00		66.42
		2020-21	42.75	30.90		73.65
		2019-20	42.16	38.62		80.78
				FEE		286.47
				Total amount due		725.38
284971 RSGT INVESTMENTS LLC	3511-015C0-00700	2025-26	51.01	0.23		51.24
8019 W GRAND PARKWAY SHL STE 1060-347		2024-25	48.96	6.96		55.92
RICHMOND TX 77407		2023-24	47.75	14.43		62.18
		2022-23	47.04	15.57		62.61
		2021-22	46.12	24.43		70.55
		2020-21	45.79	33.10		78.89

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		2019-20	45.88	42.03	87.91	
			FEE		287.30	
			Total amount due		756.60	
287139	RSGT INVESTMENTS LLC	3511-02300-00400	2025-26	48.72	0.22	48.94
	8019 W GRAND PARKWAY S STE 1060-347		2024-25	46.74	6.65	53.39
	RICHMOND TX 77407		2023-24	45.66	13.80	59.46
			2022-23	45.01	14.90	59.91
			2021-22	44.16	23.39	67.55
			2020-21	43.36	31.36	74.72
			2019-20	42.83	39.24	82.07
			FEE		286.65	
			Total amount due		732.69	
84447	RULLMAN LLOYD R & RUTH	3207-03400-01000	2025-26	144.90	0.64	145.54
	3411 S CAMINO SECO 185		2024-25	147.56	20.99	168.55
	TUCSON AZ 85730		2023-24	138.28	41.79	180.07
			2022-23	129.70	42.94	172.64
			2021-22	126.06	66.77	192.83
			2020-21	122.73	88.71	211.44
			2019-20	120.09	110.01	230.10
			2018-19	117.38	130.21	247.59
			FEE		318.25	
			Total amount due		1,867.01	
467907	SCHUMACHER JOHN A	3811-014B0-00400	2025-26	75.95	0.34	76.29
	PO BOX 16		2024-25	73.27	10.41	83.68
	THE DALLES OR 97058		2023-24	71.08	21.48	92.56
			2022-23	69.77	23.10	92.87
			2021-22	68.12	36.09	104.21
			2020-21	66.58	48.13	114.71
			2019-20	65.40	59.91	125.31
			FEE		292.92	
			Total amount due		982.55	
85810	SCOVILL ROBERT T & SCOVILL PATRICIA R	3307-01800-01400	2025-26	124.86	0.55	125.41
	1033 SILVANO ST		2024-25	128.00	18.21	146.21
	SACRAMENTO CA 95838		2023-24	119.73	36.18	155.91
			2022-23	111.57	36.94	148.51
			2021-22	108.51	57.48	165.99
			2020-21	102.24	73.90	176.14
			2019-20	102.52	93.92	196.44
			FEE		303.16	
			Total amount due		1,417.77	
623230	STEVENSON MICHAEL F	4008-01700-00300	2025-26	677.70	3.01	680.71
	PO BOX 5257		2024-25	650.13	92.46	742.59
	KLAMATH FALLS OR 97601		2023-24	627.04	189.51	816.55
			2022-23	612.27	202.70	814.97

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		2021-22	594.52	314.90	909.42
		2020-21	578.13	417.90	996.03
		2019-20	557.97	510.83	1,068.80
					430.33
				Total amount due	6,459.40
272831 SWEENEY TRACY	3510-034B0-00900	2025-26	84.77	0.38	85.15
450 N HWY 99		2024-25	81.88	11.64	93.52
EUGENE OR 97402		2023-24	79.26	23.96	103.22
		2022-23	77.77	25.75	103.52
		2021-22	75.79	40.15	115.94
		2020-21	75.10	54.30	129.40
		2019-20	75.29	68.98	144.27
				FEE	295.21
				Total amount due	1,070.23
362280 TARRANT BERTHA M	3613-006D0-03900	2025-26	68.58	0.30	68.88
PO BOX 581		2024-25	66.09	9.40	75.49
FORT JONES CA 96032-0581		2023-24	64.30	19.43	83.73
		2022-23	63.15	20.91	84.06
		2021-22	61.62	32.65	94.27
		2020-21	61.14	44.20	105.34
		2019-20	61.26	56.12	117.38
				FEE	291.44
				Total amount due	920.59
362299 TARRANT BERTHA M	3613-006D0-04000	2025-26	68.58	0.30	68.88
PO BOX 581		2024-25	66.09	9.40	75.49
FORT JONES CA 96032-0581		2023-24	64.30	19.43	83.73
		2022-23	63.15	20.91	84.06
		2021-22	61.62	32.65	94.27
		2020-21	61.14	44.20	105.34
		2019-20	61.26	56.12	117.38
				FEE	66.44
				Total amount due	695.59
358730 TAYLOR DAVID	3612-036C0-01500	2025-26	67.93	0.30	68.23
9585 STATE HIGHWAY 173 N		2024-25	65.47	9.31	74.78
BANDERA TX 78003-5015		2023-24	63.55	19.21	82.76
		2022-23	62.40	20.66	83.06
		2021-22	60.99	32.30	93.29
		2020-21	59.68	43.15	102.83
		2019-20	58.70	53.77	112.47
				FEE	291.05
				Total amount due	908.47

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697044 VEIGA MERLE M & HOPE JAMES L & MCKEON JOHN 5416 SE KNIGHT ST PORTLAND OR 97206	3711-00200-00600	2025-26	131.89	0.59	132.48	
		2024-25	127.83	18.19	146.02	
		2023-24	123.34	37.28	160.62	
		2022-23	120.67	39.94	160.61	
		2021-22	117.32	62.13	179.45	
		2020-21	116.12	83.93	200.05	
		2019-20	116.45	106.68	223.13	
				FEE		306.29
				Total amount due		1,508.65
		281894 WEDLOW HUBERT & ALMA J 6848 TARA LAS VEGAS NV 89102	3511-011C0-03300	2025-26	51.01	0.23
2024-25	48.96			6.96	55.92	
2023-24	47.75			14.43	62.18	
2022-23	47.04			15.57	62.61	
2021-22	46.12			24.43	70.55	
2020-21	45.79			33.10	78.89	
2019-20	45.88			42.03	87.91	
				FEE		287.30
		Total amount due		756.60		
384202 WHITLEY SHEILA A 2579 CANAL DR ATWATER CA 95301	3711-015A0-01200	2025-26	145.48	0.65	146.13	
		2024-25	140.93	20.04	160.97	
		2023-24	136.31	41.19	177.50	
		2022-23	133.25	44.11	177.36	
		2021-22	129.64	68.65	198.29	
		2020-21	126.31	91.30	217.61	
		2019-20	21.63	18.76	40.39	
				FEE		300.96
		Total amount due		1,419.21		
533738 WIELAND JASON C 2110 GRAPE ST KLAMATH FALLS OR 97601	3909-005CC-00700	2025-26	55.98	0.25	56.23	
		2024-25	53.92	7.68	61.60	
		2023-24	47.63	14.39	62.02	
		2022-23	48.40	16.03	64.43	
		2021-22	47.50	25.16	72.66	
		2020-21	51.38	37.14	88.52	
		2019-20	51.68	47.34	99.02	
		FEE		288.31		
		Total amount due		792.79		
534087 WIELAND JASON C & DAISY 2110 GRAPE ST KLAMATH FALLS OR 97601	3909-005CD-02800	2025-26	37.23	0.50	37.73	
		2024-25	35.84	6.21	42.05	
		2023-24	31.65	10.55	42.20	
		2022-23	32.17	11.86	44.03	
		2021-22	31.57	18.24	49.81	
		2020-21	34.20	26.37	60.57	

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		2019-20	34.40	33.18	67.58
			FEE		59.10
			Total amount due		403.07
534096 WIELAND JASON C & DAISY	3909-005CD-02900	2025-26	35.07	0.47	35.54
2110 GRAPE ST		2024-25	34.45	5.97	40.42
KLAMATH FALLS OR 97601		2023-24	31.65	10.55	42.20
		2022-23	32.17	11.86	44.03
		2021-22	31.57	18.24	49.81
		2020-21	33.29	25.68	58.97
		2019-20	32.63	31.47	64.10
			FEE		283.89
			Total amount due		618.96
332642 WIETSTOCK GORDON FRED	3610-014BB-04400	2025-26	23.61	0.31	23.92
3513 W CLINTON AVE 19		2024-25	22.27	3.86	26.13
FRESNO CA 93722		2023-24	22.14	7.38	29.52
		2022-23	22.07	8.13	30.20
		2021-22	21.98	12.70	34.68
		2020-21	21.97	16.94	38.91
		2019-20	21.98	21.19	43.17
			FEE		281.03
			Total amount due		507.56
893264 WIETSTOCK GORDON FRED	3610-014BB-04401	2025-26	27.78	0.37	28.15
3513 W CLINTON AVE 19		2024-25	26.15	4.53	30.68
FRESNO CA 93722		2023-24	26.70	8.90	35.60
		2022-23	26.56	9.79	36.35
		2021-22	25.21	14.57	39.78
		2020-21	25.20	19.43	44.63
		2019-20	25.22	24.32	49.54
			FEE		281.98
			Total amount due		546.71
254334 WILLIAMS JOHN C & RACHAEL A	3509-023D0-02900	2025-26	222.82	0.99	223.81
32326 CHOPTIE DR		2024-25	207.30	29.48	236.78
CHILOQUIN OR 97624		2023-24	201.65	60.94	262.59
		2022-23	704.08	233.09	937.17
		2021-22	683.20	361.86	1,045.06
		2020-21	598.87	432.91	1,031.78
		2019-20	585.05	535.96	1,121.01
			FEE		444.49
			Total amount due		5,302.69
361824 WILLIAMS RICHARD MCARTHUR TRUSTEE	3613-006C0-04200	2025-26	68.58	0.30	68.88
DECLARATION OF TRUST DATED JULY 5, 1995		2024-25	66.09	9.40	75.49
7901 STONERIDGE DR 320		2023-24	64.30	19.43	83.73
PLEASANTON CA 94588		2022-23	63.15	20.91	84.06
		2021-22	61.62	32.65	94.27

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		2020-21	61.14	44.20	105.34
		2019-20	61.26	56.12	117.38
			FEE		291.44
			Total amount due		920.59
735529 WILMES VICTORIA	3711-00100-00900	2025-26	777.15	3.45	780.60
35715 HWY 140 E		2024-25	747.11	106.26	853.37
BEATTY OR 97621		2023-24	719.64	217.49	937.13
		2022-23	702.59	232.60	935.19
		2021-22	681.74	361.09	1,042.83
		2020-21	597.55	431.96	1,029.51
		2019-20	583.87	534.88	1,118.75
			FEE		444.13
			Total amount due		7,141.51
467168 WINTER RICHARD & DEBRA	3811-011C0-02900	2025-26	525.60	2.34	527.94
8605 RANCHO AVE		2024-25	501.99	71.39	573.38
SILVER SPRINGS NV 89429		2023-24	485.02	146.58	631.60
		2022-23	473.94	156.89	630.83
		2021-22	460.80	244.06	704.86
		2020-21	448.59	324.27	772.86
		2019-20	170.71	149.32	320.03
			FEE		374.52
			Total amount due		4,536.02
266018 WISHON ANTHONY M &	3510-023D0-06300	2025-26	78.48	0.35	78.83
CRANDALL BARBARA J &		2024-25	75.80	10.78	86.58
WISHON RONALD EUGENE &		2023-24	73.44	22.20	95.64
VAN WINKLE SANDRA L		2022-23	67.29	22.28	89.57
15940 HARTLAND ST		2021-22	56.79	30.09	86.88
VAN NUYS CA 91406		2020-21	56.29	40.68	96.97
		2019-20	56.42	51.70	108.12
			FEE		290.64
			Total amount due		933.23
284926 WRIGHT HEIDI L	3511-015C0-00300	2025-26	51.01	0.23	51.24
PO BOX 14		2024-25	48.96	6.96	55.92
MALIN OR 97632		2023-24	47.75	14.43	62.18
		2022-23	47.04	15.57	62.61
		2021-22	46.12	24.43	70.55
		2020-21	45.79	33.10	78.89
		2019-20	45.88	42.03	87.91
			FEE		287.30
			Total amount due		756.60
337745 ZIMMERMAN MANFRED W & DOROTHY	3611-001A0-03000	2025-26	50.93	0.23	51.16
344 POLK WAY		2024-25	48.88	6.96	55.84
LIVERMORE CA 94550		2023-24	47.70	14.42	62.12
		2022-23	46.95	15.54	62.49

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		2021-22	40.85	21.63	62.48	
		2020-21	40.57	29.33	69.90	
		2019-20	40.63	37.21	77.84	
			FEE		61.18	
			Total amount due		503.01	
337754	ZIMMERMAN MANFRED W & DOROTHY	3611-001A0-03100	2025-26	50.93	0.23	51.16
	344 POLK WAY		2024-25	48.88	6.96	55.84
	LIVERMORE CA 94550		2023-24	47.70	14.42	62.12
			2022-23	46.95	15.54	62.49
			2021-22	40.85	21.63	62.48
			2020-21	40.57	29.33	69.90
			2019-20	40.63	37.21	77.84
				FEE		61.18
			Total amount due		503.01	
337763	ZIMMERMAN MANFRED W & DOROTHY	3611-001A0-03200	2025-26	50.93	0.23	51.16
	344 POLK WAY		2024-25	48.88	6.96	55.84
	LIVERMORE CA 94550		2023-24	47.70	14.42	62.12
			2022-23	46.95	15.54	62.49
			2021-22	40.85	21.63	62.48
			2020-21	40.57	29.33	69.90
			2019-20	40.63	37.21	77.84
				FEE		286.18
			Total amount due		728.01	

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