

# CLASSIFIEDS

## NOTICE

The Director of the Department of Assessment and Taxation of Lane County, Oregon has prepared the following list of all properties now subject to foreclosure. This foreclosure list contains the account numbers, related accounts and the names of those appearing in the latest tax rolls as the respective owners of tax delinquent properties, a description of each such property as it appears in the latest tax rolls, the year or years for which taxes, special assessments, fees or other charges, are delinquent on each property, together with the principal of the delinquent amount of each year and the amount of accrued and accruing interest to AUGUST 18, 2016:

Acct. No.*	Name/Address of Owner/ Agent, if any as shown on latest tax roll. Description of Property -- Assessor Tax Lot No. Code	Tax Yr.	Tax Amt.	Int. to 8/18/16	Total
0011344	SHELLEY DOUGLAS P SHELLEY MARTI K 1163 SPRUCE ST JUNCTION CITY OR 97448	2015-16 2014-15 2013-14 2012-13	240.68 241.69 235.74 221.83	22.47 61.23 97.44 127.18	263.15 302.92 333.18 349.01
	Total Amount Due				1248.26
0011351	SHELLEY DOUGLAS P SHELLEY MARTI K 1163 SPRUCE ST JUNCTION CITY OR 97448	2015-16 2014-15 2013-14 2012-13	240.68 241.69 235.74 221.83	22.47 61.23 97.44 127.18	263.15 302.92 333.18 349.01
	Total Amount Due				1248.26
0011369	SHELLEY DOUGLAS P SHELLEY MARTI K 1163 SPRUCE ST JUNCTION CITY OR 97448	2015-16 2014-15 2013-14 2012-13	1877.58 1885.39 1839.01 1730.48	175.24 477.63 760.12 992.14	2052.82 2363.02 2599.13 2722.62
	Total Amount Due				9737.59
0011377	SHELLEY DOUGLAS P SHELLEY MARTI K 1163 SPRUCE ST JUNCTION CITY OR 97448	2015-16 2014-15 2013-14 2012-13	240.68 241.69 235.74 221.83	22.47 61.23 97.44 127.18	263.15 302.92 333.18 349.01
	Total Amount Due				1248.26
0028371	SCHWARTZ TODD M & SHERILYN K 2634 TOMAHAWK PL EUGENE OR 97401	2015-16 2014-15 2013-14 2012-13	491.25 395.48 384.20 351.75	45.84 100.19 158.80 201.66	537.09 495.67 543.00 553.41
	Total Amount Due				2129.17
0030724	PARMENTER ELMER C & LOIS L BOX 612 MARCOLA OR 97454	2015-16 2014-15 2013-14 2012-13	799.88 648.41 629.90 408.62	74.66 164.27 260.36 234.28	874.54 812.68 890.26 642.90
	Total Amount Due				3220.38
0065951	LOFFELMACHER JOAN HUDDLESTON 23492 HALL RD CHESHIRE OR 97419	2015-16 2014-15 2013-14 2012-13	56.58 55.11 55.14 51.40	5.27 13.96 22.78 29.46	61.85 69.07 77.92 80.86
	Total Amount Due				289.70
0070530	RICHARDSON DARYL L & JANET L RICHARDSON FAMILY REVOCABLE TRUST PO BOX 39 JUNCTION CITY OR 97448	2015-16 2014-15 2013-14 2012-13	285.69 282.61 256.94 241.54	26.65 71.58 106.19 138.48	312.34 354.19 363.13 380.02
	Total Amount Due				1409.68
0086734	BARTON FAMILY TRUST BARTON ORELLUA TE PO BOX 121 BLUE RIVER OR 97413	2015-16 2014-15 2013-14 2012-13	1129.74 1110.16 1080.32 494.34	105.44 281.24 446.54 250.54	1235.18 1391.40 1526.86 744.88
	Total Amount Due				4898.32
0090538	LOWRY JACK V & BARBARA M 55533 MCKENZIE RIVER DR BLUE RIVER OR 97413	2015-16 2014-15 2013-14 2012-13	220.33 218.15 214.16 201.92	20.55 55.25 88.52 115.76	240.88 273.40 302.68 317.68
	Total Amount Due				1134.64
0102010	DEYOUNG JAY J & MAXINE L 4647 E REINS RD GILBERT AZ 85297-9515	2015-16 2014-15 2013-14 2012-13	5.12 5.13 5.14 4.84	0.48 1.29 2.13 2.77	5.60 6.42 7.27 7.61
	Total Amount Due				26.90
0102036	DEYOUNG JAY J & MAXINE L 4647 E REINS RD GILBERT AZ 85297-9515	2015-16 2014-15 2013-14 2012-13	5.12 5.13 5.14 4.84	0.48 1.29 2.13 2.77	5.60 6.42 7.27 7.61
	Total Amount Due				26.90
0102374	DEYOUNG JAY J & MAXINE L 4647 E REINS RD GILBERT AZ 85297-9515	2015-16 2014-15 2013-14 2012-13	5.12 5.13 5.14 4.84	0.48 1.29 2.13 2.77	5.60 6.42 7.27 7.61
	Total Amount Due				26.90
0117901	OR DEPT OF VETS AFFAIRS RICHARDSON RONALD LEON 305 38TH ST SPRINGFIELD OR 97478	2015-16 2014-15 2013-14 2012-13	1426.78 991.17 971.85 882.00	133.16 251.09 401.70 505.68	1559.94 1242.26 1373.55 1387.68
	Total Amount Due				5563.43
0118800	LYNCH LYNN A ESTATE OF % MARTIN LYNCH 660 32ND ST SPRINGFIELD OR 97478	2015-16 2014-15 2013-14 2012-13	1813.18 1785.81 1751.01 1267.23	169.23 452.40 723.75 1943.09	1982.41 2238.21 2474.76 3210.32
	Total Amount Due				3337.90
		2005-06	1239.32	2098.58	3468.39
		2004-05	1215.56	2252.83	3468.39
		2003-04	1079.77	2169.91	3249.68
	Total Amount Due				19961.67
0123198	BOWEN MILDRED P ESTATE OF % IRMA V SANTANA 195 36TH ST SPRINGFIELD OR 97478	2015-16 2014-15 2013-14 2012-13	1946.75 1917.35 1856.24 567.48	181.70 485.73 767.25 302.66	2128.45 2403.08 2623.49 870.14
	Total Amount Due				8025.16
0138055	DOMINY PAUL L 4933 D ST SPRINGFIELD OR 97478	2015-16 2014-15 2013-14 2012-13	236.39 232.82 228.29 69.06	22.06 58.98 94.35 36.83	258.45 291.80 322.64 105.89
	Total Amount Due				978.78
0147502	POWERS PATRICK L 2479 MARJORIE AVE EUGENE OR 97408	2015-16 2014-15 2013-14 2012-13	662.50 651.06 632.98 559.62	61.84 164.94 261.63 320.44	724.34 816.00 894.61 880.06
	Total Amount Due				3315.01
0182632	TABOR-GRIFFIN CRIS A 34386 MATHEWS RD EUGENE OR 97405	2015-16 2014-15 2013-14 2012-13	3660.03 3605.66 3456.45 3165.94	341.61 913.43 1428.67 1815.13	4001.64 4519.09 4885.12 4981.07
	Total Amount Due				18386.92
0207454	WEIMER MICHAEL D & BRANDI M 1324 FAIRVIEW DR SPRINGFIELD OR 97477	2015-16 2014-15 2013-14 2012-13	1655.81 1630.82 1599.03 614.93	154.54 413.14 660.93 333.21	1810.35 2043.96 2259.96 948.14
	Total Amount Due				7062.41
0218980	R82 LLC 0.00 797 FILBERT LN SPRINGFIELD OR 97478	2015-16 2014-15 2013-14 2012-13	904.18 890.54 873.18 666.40	84.39 225.60 360.91 377.03	988.57 1116.14 1234.09 1043.43
	Total Amount Due				4382.23
0225456	HUTTON CAROL L 611 CENTENNIAL BLVD SPRINGFIELD OR 97477	2015-16 2014-15 2013-14 2012-13	1799.96 1772.79 1738.24 1574.75	168.00 449.11 718.47 902.75	1967.96 2221.90 2456.71 2477.50
	Total Amount Due				9124.07

0254613	MANIS FAMILY TRUST RUIZ JULIE MARIE 837 W 3RD AVE EUGENE OR 97402	2015-16 2014-15 2013-14 2012-13	1316.83 1290.27 1255.37 1154.57	122.91 326.87 518.89 661.95	1439.74 1617.14 1774.26 1816.52
	Total Amount Due				6647.66
0264083	SLR INVESTMENTS LLC 1193 WAVERLY ST EUGENE OR 97401	2015-16 2014-15 2013-14 2012-13	781.56 765.80 745.09 685.27	72.95 194.01 307.97 392.88	854.51 959.81 1053.06 1078.15
	Total Amount Due				3945.53
0264091	SLR INVESTMENTS LLC 1193 WAVERLY ST EUGENE OR 97401	2015-16 2014-15 2013-14 2012-13	608.34 596.08 579.96 533.40	56.78 151.01 239.72 305.82	665.12 747.09 819.68 839.22
	Total Amount Due				3071.11
0264109	SLR INVESTMENTS LLC 1193 WAVERLY ST EUGENE OR 97401	2015-16 2014-15 2013-14 2012-13	496.11 486.11 472.96 434.99	46.30 123.15 195.49 249.39	542.41 609.26 668.45 684.38
	Total Amount Due				2504.50
0264174	SLR INVESTMENTS LLC 1193 WAVERLY ST EUGENE OR 97401	2015-16 2014-15 2013-14 2012-13	4397.09 4308.41 3984.88 3691.15	410.40 1091.46 1647.08 2116.26	4807.49 5399.87 5631.96 5807.41
	Total Amount Due				21646.73
0295939	BILLS MONIQUE C PO BOX 50323 EUGENE OR 97405	2015-16 2014-15 2013-14 2012-13	3002.21 2941.66 2804.27 741.47	280.20 745.22 1159.10 395.45	3282.41 3686.88 3963.37 1136.92
	Total Amount Due				12609.58
0300333	LYNCH SCHLEY D 1580 S BROOKLYN ST EUGENE OR 97403	2015-16 2014-15 2013-14 2012-13	1521.76 1494.62 1457.10 1290.88	142.02 378.63 602.27 739.79	1663.78 1873.25 2059.37 2030.67
	Total Amount Due				7627.07
0310480	VAN ENGERS ANTHONY F 225 W E ST SPRINGFIELD OR 97477	2015-16 2014-15 2013-14 2012-13	1272.60 1253.39 1228.96 1115.33	181.77 317.52 507.97 639.45	1391.37 1570.91 1736.93 1754.78
	Total Amount Due				6453.99
0331080	CHORD ARNOLD L & DIANE J 1666 MAIN ST SPRINGFIELD OR 97477	2015-16 2014-15 2013-14 2012-13	1113.34 1096.53 1075.15 975.74	103.91 277.80 444.40 559.43	1217.25 1374.33 1519.55 1535.17
	Total Amount Due				5646.30
0335610	KREITZ MICHAEL A 3910 BANNER ST EUGENE OR 97404	2015-16 2014-15 2013-14 2012-13	1662.99 1555.68 1524.99 591.25	155.21 394.11 630.33 320.89	1818.20 1949.79 2155.32 912.14
	Total Amount Due				6835.45
0350858	BURRIS JEANNE M 450 S 52ND ST SPRINGFIELD OR 97478	2015-16 2014-15 2013-14 2012-13	1108.40 1098.86 1061.10 967.80	103.45 278.37 438.59 554.06	1211.85 1377.23 1499.69 1521.86
	Total Amount Due				5610.63
0365849	LEONARD LAURA KATHRYN MAXINE MAXINE M CHILDERS SPECIAL NEEDS TRUST 753 RUBY AVE EUGENE OR 97404	2015-16 2014-15 2013-14 2012-13	1835.07 1716.40 1689.99 1493.07	171.27 434.82 698.53 855.73	2006.34 2151.22 2388.52 2348.80
	Total Amount Due				8894.88
0370898	MEHLING LINDA R RIDER HELEN I 93146 PARK ST CHESHIRE OR 97419	2015-16 2014-15 2013-14 2012-13	1497.21 1400.53 1378.78 1234.80	139.74 354.80 569.89 707.95	1636.95 1755.33 1948.67 1942.75
	Total Amount Due				7283.70
0372761	GEERSTEN JAMES L & ANNE B 3419 VIDERA DR EUGENE OR 97405	2015-16 2014-15 2013-14 2012-13	5.05 4.89 5.22 4.71	0.48 1.24 2.16 2.70	5.53 6.13 7.38 7.41
	Total Amount Due				26.45
0410470	GSGG TRUST LLC ATTN GEORGE COLE 2760 W 11TH AVE EUGENE OR 97402-3217	2015-16 2014-15 2013-14 2012-13	3127.55 3079.92 2983.13 2819.58	291.90 780.25 1233.03 1616.56	3419.45 3860.17 4216.16 4436.14
	Total Amount Due				15931.92
0412526	GOVONI RAYMOND W ESTATE OF OR DEPT OF VETERANS AFFAIRS 3831 SOUZA ST EUGENE OR 97402	2015-16 2014-15 2013-14 2012-13	2334.20 2298.65 2226.42 968.50	217.86 582.32 920.26 527.22	2552.06 2880.97 3146.68 1495.72
	Total Amount Due				10075.43
0446516	BENTING BEVERLY 598 BETHEL DR EUGENE OR 97402	2015-16 2014-15 2013-14 2012-13	1109.76 1092.86 1058.51 1000.48	103.58 276.87 437.52 573.61	1213.34 1369.73 1496.03 1574.09
	Total Amount Due				5653.19
0461127	NELSON JERRY 410 W 27TH AVE EUGENE OR 97405	2015-16 2014-15 2013-14 2012-13	2118.69 2083.56 2025.87 1816.11	197.74 527.84 837.36 1041.23	2316.43 2611.40 2863.23 2857.34
	Total Amount Due				10648.40
0468270	NELSON JERRY 410 W 27TH AVE EUGENE OR 97405	2015-16 2014-15 2013-14 2012-13	2503.59 2453.09 2386.75 2122.76	233.67 621.45 986.53 1217.04	2737.26 3074.54 3373.28 3339.80
	Total Amount Due				12524.88
0469161	COLE GEORGE F & SUZANNE 2760 W 11TH AVE EUGENE OR 97402	2015-16 2014-15 2013-14 2012-13	2121.15 2128.36 1982.88 1856.92	197.97 526.53 819.60 1064.64	2319.12 2604.89 2802.48 2921.56
	Total Amount Due				10648.05
0469815	COLE SUZANNE 2760 W 11TH AVE EUGENE OR 97402	2015-16 2014-15 2013-14 2012-13	3847.99 3770.37 3668.41 3373.84	359.14 955.17 1516.27 1934.34	4207.13 4725.54 5184.68 5308.18
	Total Amount Due				19425.53
0474229	540 FILLMORE STREET LLC 540 FILLMORE ST EUGENE OR 97402	2015-16 2014-15 2013-14 2012-13	12107.18 11992.32 11667.05 10754.78	1130.01 3038.05 4822.38 6166.07	13237.19 15030.37 16489.43 16920.85
	Total Amount Due				18289.27
		2011-12	10551.50	7737.77	18289.27
	Total Amount Due				79967.11
0477503	PAGE JUDITH ANN 8531 ST CORONADO CA 92118	2015-16 2010-11 2009-10 2008-09	1424.14 1207.67 1177.43 1107.06	132.93 1078.85 1240.22 1343.23	1557.07 2286.52 2417.65 2450.29
	Total Amount Due				