

EO-7824

2015 FORECLOSURE LIST ISSUED BY UMATILLA COUNTY

The Chief of Taxation for Umatilla County, Oregon, has prepared the following list of all properties now subject to foreclosure, embracing foreclosure list number 075, hereto attached. This foreclosure list contains 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 the same appears in the latest tax rolls, the year or years for which taxes are delinquent on each property, together with the principal of the delinquent amount of each year and the amount of accrued and accruing interest thereon through September 15, 2015.

Please take note that a complete and accurate legal description of the properties designated by the tax lot numbers on the previous pages is made a part of the application as Exhibit "A" for judgment, filed in the Umatilla County Circuit Court. Note, also, that more particular descriptions are available at the office of the Umatilla County Assessor. TO ALL PERSONS OR PARTIES ABOVE-NAMED, and to all persons owning or claiming to own, or having or claiming to have, any interest in any property included in the foreclosure list above set forth, being the Umatilla County 2015 tax foreclosure list: YOU ARE HEREBY REQUIRED TO TAKE NOTICE that Umatilla County, Oregon, has filed in the Circuit Court of the State of Oregon for Umatilla County, an application to foreclose the lien of all taxes shown on the 2015 Umatilla County tax foreclosure list above set forth, and that Umatilla County, as plaintiff, will apply to the court for judgment foreclosing such tax liens not less than thirty (30) days from the date of the first publication of this notice. Any and all persons interested in any of the real property included in this foreclosure list are required to file an answer and defense, if any there be, to such application for judgment within thirty (30) days from the date of the first publication of this notice, which date is August 21, 2015. Notice of this foreclosure proceeding is given under ORS 312.040 (1) by one (1) publication of the foregoing foreclosure list in the East Oregonian, a daily newspaper of general circulation in Umatilla County, Oregon. This notice is pursuant to an order of the Board of County Commissioners for Umatilla County, Oregon. The date of the publication of this foreclosure list is the 21st day of August, 2015.

Bettina C. Enright
Chief of Taxation
Umatilla County, Oregon

Douglas R. Olsen
County Counsel
Umatilla County, Oregon
OSB #84438

2015 FORECLOSURE LIST ISSUED BY UMATILLA COUNTY

TAX ACCT	MAILING/AGENT NAME MAILING ADDRESS	CODE	PROPERTY NO.	YEARS	DELINQ TAXES	INTEREST TO 09-15-15	TOTAL DUE	TAX ACCT	MAILING/AGENT NAME MAILING ADDRESS	CODE	PROPERTY NO.	YEARS	DELINQ TAXES	INTEREST TO 09-15-15	TOTAL DUE
109516	ANDREWS PENNY PO BOX 442 PENDLETON, OR 97801	16-08	2N3210BD01900	2014-15 2013-14 2012-13 2011-12	1,754.86 1,735.32 1,745.12 2,146.79	163.79 439.62 721.32 966.14	1,918.65 2,174.94 2,466.44 3,112.93	109917	MORGAN INN HOSPITALITY LLC 1392 W PINE ST WALLA WALLA, WA 99362	07-01	5N3501CA01800	2014-15 2013-14 2012-13 2011-12	4,067.33 4,701.88 4,583.39 5,564.97	379.62 1,191.15 1,894.46 2,510.94	4,446.95 5,893.03 6,477.85 8,075.91
Total amount due							9,672.96	Total amount due							24,893.74
110430	ANDREWS PENNY 1104 SW GOODWIN PL PENDLETON, OR 97801	16-01	2N3210DB10100	2014-15 2013-14 2012-13 2011-12	2,270.42 2,371.16 2,222.49 2,808.71	211.91 600.69 918.63 1,264.46	2,482.33 2,971.85 3,141.12 4,073.17	109919	MORGAN INN HOSPITALITY LLC 1392 W PINE ST WALLA WALLA, WA 99362	07-01	5N3501CA01900	2014-15 2013-14 2012-13 2011-12	504.26 499.87 457.93 563.19	47.06 126.64 189.28 250.84	551.32 626.51 647.21 814.03
Total amount due							12,668.47	Total amount due							2,639.07
111656	ARBOGAST ERIC S 356 SE 3RD ST PENDLETON, OR 97801-2505	16-08	2N3211BB08200	2014-15 2013-14 2012-13 2011-12	1,044.60 1,041.45 1,010.51 1,256.32	97.50 263.83 417.68 564.76	1,142.10 1,305.28 1,428.19 1,821.08	109921	MORGAN INN HOSPITALITY LLC 1392 W PINE ST WALLA WALLA, WA 99362	07-01	5N3501CA02000	2014-15 2013-14 2012-13 2011-12	2,595.58 2,953.81 2,498.02 3,063.63	242.25 681.83 1,032.51 1,369.49	2,837.83 3,373.25 3,530.53 4,433.12
Total amount due							5,696.65	Total amount due							14,174.73
110878	BALLARD GEORGE W 110 ORCHARD AVE MILTON FREEWATER, OR 97862	07-01	5N3502AB11700	2014-15 2013-14 2012-13 2011-12	861.85 854.13 782.47 955.38	80.44 216.38 323.42 424.67	942.29 1,070.51 1,105.89 1,380.05	109923	MORGAN INN HOSPITALITY LLC 1392 W PINE ST WALLA WALLA, WA 99362	07-01	5N3501CA02100	2014-15 2013-14 2012-13 2011-12	3,107.27 3,453.58 3,132.03 3,838.48	290.01 874.91 1,294.56 1,717.27	3,397.28 4,328.49 4,426.59 5,555.75
Total amount due							4,498.74	Total amount due							17,708.11
103065	COMSTOCK ALMA R 120 SE 17TH ST PENDLETON, OR 97801	16-08	2N3202DD06500	2014-15 2013-14 2012-13 2011-12	725.19 750.69 721.25 911.93	67.68 190.17 298.11 411.54	792.87 940.86 1,019.36 1,323.47	127336	MYERS LOIS E PO BOX 280 LAKE ARROWHEAD, CA 92352	08-01	4N2811BD10500	2014-15 2013-14 2012-13 2011-12	1,141.51 1,110.35 1,074.94 1,353.42	106.53 281.29 444.31 608.84	1,248.04 1,391.64 1,519.25 1,962.26
Total amount due							4,076.56	Total amount due							6,121.19
118941	CORREA REYMUNDO 2353 NE 7TH ST HERMISTON, OR 97838	08-03	4N2802BA01000	2014-15 2013-14 2012-13 2011-12	474.88 474.95 459.55 568.81	44.32 120.32 189.95 255.45	519.20 595.27 649.50 824.26	112178	NASRALLA OSAMA F 928 N 4TH AVE WALLA WALLA, WA 99362-1104	07-11	6N3525CO02500	2014-15 2013-14 2012-13 2011-12	1,104.68 1,097.25 981.21 1,203.28	103.11 277.98 405.57 534.04	1,207.79 1,375.23 1,386.78 1,737.32
Total amount due							2,588.23	Total amount due							5,707.12
110814	CRIST DANA MICHAEL 1002 LAMB ST MILTON FREEWATER, OR 97862-1632	07-01	5N3502AB06300	2014-15 2013-14 2012-13 2011-12	953.10 1,015.17 935.87 1,140.40	88.95 257.18 386.82 509.21	1,042.05 1,272.35 1,322.69 1,649.61	114225	PEREZ DANIEL V & SUSANA M A 120 ELIZABETH DR STANFIELD, OR 97875	61-01	4N2930DD02700	2014-15 2013-14 2012-13 2011-12	1,040.43 1,247.24 822.27 1,203.28	97.11 241.63 515.52 534.04	1,137.54 1,495.44 1,337.79 1,737.32
Total amount due							5,286.60	Total amount due							5,231.30
124330	DEMOTTS STEPHEN R 14391 SPRING HILL DR SPRING HILL, FL 34609-8199	29-14	4N3726D001000	2014-15 2013-14 2012-13 2011-12	138.49 137.65 135.41 168.45	12.93 34.87 55.97 76.37	151.42 172.52 191.38 245.82	101428	PHELPS GEORGE H 1/180 & ETAL 2300 E SILVERADO RANCH BLVD UNI LAS VEGAS, NV 89183-3966	09-04	2N33110000300U1	2014-15 2013-14 2012-13 2011-12	3.50 3.55 3.54 4.51	0.47 1.04 1.60 2.17	3.97 4.59 5.14 6.68
Total amount due							761.14	Total amount due							20.38
129639	DIAL WILLIAM E & PHYLLIS PO BOX 1121 WALLA WALLA, WA 99362	07-14	6N35290001500	2014-15 2013-14 2012-13 2011-12	984.72 991.46 1,018.18 195.96	91.92 251.16 420.85 3.98	1,076.64 1,242.62 1,439.03 199.94	102612	PHELPS GEORGE H 3/4 & USA 1/4 2300 E SILVERADO RANCH BLVD UNI LAS VEGAS, NV 89183-3966	09-01	1N33000004700U1	2014-15 2013-14 2012-13 2011-12	307.22 302.59 293.15 358.50	28.67 76.66 121.17 160.33	335.89 379.25 414.32 518.83
Total amount due							3,958.23	Total amount due							1,648.29
129895	DIAL WILLIAM E JR & PHYLLIS D PO BOX 1121 WALLA WALLA, WA 99362	07-11	6N3523C000200	2014-15 2013-14 2012-13 2011-12	608.13 527.00 591.40 112.19	56.76 133.50 244.45 2.04	664.89 660.50 835.85 114.23	101266	PHELPS H 1/180 ETAL 179/180 2300 E SILVERADO RANCH BLVD UNI LAS VEGAS, NV 89183-3966	09-04	2N33000001000U1	2014-15 2013-14 2012-13 2011-12	4.15 4.20 4.19 5.34	0.55 1.23 1.30 2.57	4.70 5.43 6.09 7.91
Total amount due							2,275.47	Total amount due							24.13
110828	MULRONY TREVOR & RICHIE DIAZ MIGUEL A. (AGT) 206 NW 10TH AVE MILTON FREEWATER, OR 97862-1610	07-01	5N3502AB07100	2014-15 2013-14 2012-13 2011-12	905.29 975.55 983.33 1,193.36	84.49 247.14 406.44 538.56	989.78 1,222.69 1,389.77 1,731.92	144761	RAMIREZ GERARDO 32198 E PUNKIN CENTER RD HERMISTON, OR 97838	08-03	5N2834B000405	2014-15 2013-14 2012-13 2011-12	177.18 177.19 171.43 187.99	16.53 44.89 70.86 81.56	193.71 222.08 242.29 269.55
Total amount due							5,334.16	Total amount due							927.63
122375	DICKENS ROBERTA 29908 BUFFALO LN HERMISTON, OR 97838-6195	08-03	4N2833B000500	2014-15 2013-14 2012-13 2011-12	541.30 541.28 523.73 648.19	50.52 137.13 216.47 291.09	591.82 678.41 740.20 939.28	144762	RAMIREZ GERARDO 32198 E PUNKIN CENTER RD HERMISTON, OR 97838	08-03	5N2834B000406	2014-15 2013-14 2012-13 2011-12	193.97 193.99 187.73 226.46	18.10 49.14 77.60 101.00	212.07 243.13 265.33 327.46
Total amount due							2,949.71	Total amount due							1,047.99
116597	FINSTAD LINDA KAY 605 SE 2ND ST NEWPORT, OR 97365-4305	16-02	1S35B00004600D8	2014-15 2013-14 2012-13 2011-12	386.02 340.27 353.66 438.63	36.03 86.20 146.18 197.31	422.05 426.47 499.84 635.94	113083	SIMMONS WILLIAM L & NONA 85663 HIGHWAY 11 MILTON FREEWATER, OR 97862	07-11	6N3513C001400	2014-15 2013-14 2012-13 2011-12	1,218.46 1,279.81 1,208.49 367.37	113.72 324.22 499.51 66.95	1,332.18 1,604.03 1,708.00 434.32
Total amount due							1,984.30	Total amount due							5,078.53
126000	FLEMING JANE ELIZABETH N 23267 E WINNIE RD RHODODENDRON, OR 97049	29-08	4N3522DB04900	2014-15 2013-14 2012-13 2011-12	653.11 643.77 629.40 716.03	60.96 163.09 260.16 314.06	714.07 806.86 889.56 1,030.09	148720	SUNRIDGE ESTATES LLC PO BOX 610 PENDLETON, OR 97801	16-01	2N3215DD00800	2014-15 2013-14 2012-13 2011-12	746.39 807.60 776.84 980.45	69.66 204.60 321.09 443.36	816.05 1,012.20 1,097.93 1,423.81
Total amount due							3,440.58	Total amount due							4,349.99
126002	FLEMING JANE ELIZABETH N 23267 E WINNIE RD RHODODENDRON, OR 97049	29-08	4N3522DB05000	2014-15 2013-14 2012-13 2011-12	320.68 316.11 309.14 384.63	29.93 80.08 127.78 172.96	350.61 396.19 436.92 557.59	159352	SUNRIDGE ESTATES LLC PO BOX 610 PENDLETON, OR 97801	16-01	2N3214CC12300	2014-15 2013-14 2012-13 2011-12	606.08 722.01 694.51 873.08	56.57 182.91 287.07 396.31	662.65 904.92 981.58 1,269.39
Total amount due							1,741.31	Total amount due							3,818.54
130211	FRIEND LEROY A & LONITA 32088 W WALLS RD HERMISTON, OR 97838	08-03	5N2931B000600	2014-15 2013-14 2012-13 2011-12	571.65 571.54 553.11 430.70	53.35 144.79 228.62 165.54	625.00 716.33 781.73 596.24	163673	SUNRIDGE ESTATES LLC PO BOX 610 PENDLETON, OR 97801-0610	16-01	2N3215DD00900	2014-15 2013-14 2012-13 2011-12	1,417.49 1,452.96 1,397.56 1,767.72	132.30 368.08 577.66 797.50	1,549.79 1,821.04 1,975.22 2,565.22
Total amount due							2,719.30	Total amount due							7,911.27
116564	GILL JIM PO BOX 43 MEACHAM, OR 97859-0043	16-02	1S35B00004600B5	2014-15 2013-14 2012-13 2011-12	186.20 144.04 154.73 177.40	17.38 36.49 63.95 77.59	203.58 180.53 218.68 254.99	163674	SUNRIDGE ESTATES LLC PO BOX 610 PENDLETON, OR 97801-0610	16-01	2N3215DD01000	2014-15 2013-14 2012-13 2011-12	1,365.58 1,387.17 1,334.25 1,688.36	127.45 351.41 551.49 761.40	1,493.03 1,738.58 1,885.74 2,449.76
Total amount due							857.78	Total amount due							7,567.11
118579	GIVENS STORMIE L 391 E ST LEBANON, OR 97355-2542	61-01	4N2932DC00400	2014-15 2013-14 2012-13 2011-12	489.07 526.10 538.26 604.87	45.65 133.28 222.48 269.55	534.72 659.38 760.74 874.42	163675	SUNRIDGE ESTATES LLC PO BOX 610 PENDLETON, OR 97801-0610	16-01	2N3215DD01100	2014-15 2013-14 2012-13 2011-12	963.65 978.90 941.55 1,191.51	89.94 247.98 388.17 537.34	1,053.59 1,226.88 1,330.72 1,728.85
Total amount due							2,829.26	Total amount due							5,340.04
152425	HART JOHN A 1/16 ETAL 15/16 235 OAK ST AUBURN, AL 36830-6129	01-04	5N31000002800U5	2014-15 2013-14 2012-13 2011-12	244.44 301.59 243.55 310.91	22.81 76.41 100.67 138.96	267.25 378.00 344.22 449.87	163676	SUNRIDGE ESTATES LLC PO BOX 610 PENDLETON, OR 97801-0610	16-01	2N3215DD01200	2014-15 2013-14 2012-13 2011-12	606.08 722.01 694.51 873.08	56.57 182.91 287.07 396.31	662.65 904.92 981.58 1,269.39
Total amount due							1,439.34	Total amount due							3,818.54
152420	HART JOHN A 1/96 ETAL 94/96 235 OAK ST AUBURN, AL 36830-6129	01-04	5N3133A000200U8	2014-15 2013-14 2012-13 2011-12	3.98 4.01 3.23 4.12	0.53 1.18 1.46 1.93	4.51 5.19 4.69 6.05	163677	SUNRIDGE ESTATES LLC PO BOX 610 PENDLETON, OR 97801-0610	16-01	2N3215DD01300	2014-15 2013-14 2012-13 2011-12	1,165.19 1,183.57 1,138.49 1,440.68	108.75 299.84 470.58 649.71	1,273.94 1,483.41 1,609.07 2,090.39
Total amount due							20.44	Total amount due							6,456.81
152419	HART JOHN A 1/96 ETAL 95/96 235 OAK ST AUBURN, AL 36830-6129	16-02	4N31000000800U8	2014-15 2013-14 2012-13 2011-12	12.04 11.87 11.50 14.40	1.61 3.48 5.21 6.88	13.65 15.35 16.71 21.28	163678	SUNRIDGE ESTATES LLC PO BOX 610 PENDLETON, OR 97801-0610	16-01	2N3215DD01400	2014-15 2013-14 2012-13 2011-12	1,401.81 1,423.94 1,369.59 1,733.11	130.83 360.73 566.10 781.58	1,5