CLASSIFIEDS

age ob	Last Oregonian								
Legal No	Lega	l Noti	ces	L	egal Noti	ces		Legal No	otices
The C	2016 FORECLOSUR	E LIST					w sub-	TAX ACCT 101414	MAILING/AG MAILING AD MCMICHAEL J 46077 ISHKIT L PENDLETON, C
ject to names	foreclosure, embracing foreclosure s of those appearing in the latest tax f each such property as the same a	list num rolls as	ber 076, hereto a the respective ow	ttached. T ners of tax	his foreclosu delinquent p	re list contai properties, d	ins the escrip-	140715	PENDLETON, C MILARKEY BUI 203 S MAIN ST
delinq amour	uent on each property, together with nt of accrued and accruing interest t and accurate legal description of the	the prin	cipal of the deling	uent amou er 15, 2016	int of each ye 5. Please tak	ear and the e note that a	a com-	157857	PENDLETON, C MJB DEVELOP PO BOX 2437
also, t PERS	de a part of the application as Exhib that more particular descriptions are CONS OR PARTIES ABOVE-NAMED	e availal), and to	ole at the office of all persons owning	f the Uma g or claimi	tilla County Ang to own, or	Assessor. T having or cl	O ALL aiming	157858	MOUNT VERNO MJB DEVELOP PO BOX 2437
2016 t has file	re, any interest in any property include tax foreclosure list: YOU ARE HER ed in the Circuit Court of the State of es shown on the 2016 Umatilla Cou	EBY RE	QUIRED TO TAKI n for Umatilla Cou	E NOTICE inty, an ap	that Umatill that that that the plication to for	a County, O preclose the	regon, lien of	157862	MOUNT VERNO MJB DEVELOP
plainti date o	ff, will apply to the court for judgme of the first publication of this notice. A reclosure list are required to file an a	nt forecl	osing such tax lie all persons interes	ns not les sted in any	s than thirty of the real p	(30) days fro roperty inclu	om the ided in	157863	PO BOX 2437 MOUNT VERNO
within of this sure li	thirty (30) days from the date of the foreclosure proceeding is given und st in the East Oregonian, a daily new	first pub der ORS vspaper o	lication of this noti 312.040 (1) by or of general circulation	ice, which ne (1) publ on in Uma	date is Augus lication of the tilla County, C	st 23, 2016. foregoing fo Dregon. This	Notice oreclo- notice	157864	PO BOX 2437 MOUNT VERNO
	suant to an order of the Board of Co ation of this foreclosure list is the 23	rd day o	f August, 2016.			on. The date	of the	157865	PO BOX 2437 MOUNT VERNO MJB DEVELOP
	Bettina C. Enrigh Chief of Taxatior Umatilla County, Ore	ı	Cor Umatilla	glas R. Ol unty Coun a County, (SB #8443	sel Dregon			157866	PO BOX 2437 MOUNT VERNO MJB DEVELOP
TAX	2016 FORECLOSURE I MAILING/AGENT NAME	LIST I	SSUED BY UI		LA COUN'	TY	TOTAL	157867	PO BOX 2437 MOUNT VERNO MJB DEVELOP
ACCT 137726	MAILING ADDRESS ALVAREZ TRINIDAD T JR & GABRIELLA C 1855 NE 14TH ST HERMISTON, OR 97838	08-03	NO. 4N2801CA01100	2015-16 2014-15 2013-14	TAXES T 1,755.76 1,696.20 1,754.16 1,754.16	TO 09-15-16 163.86 429.70 725.05	DUE 1,919.62 2,125.90 2,479.21	157868	PO BOX 2437 MOUNT VERNO MJB DEVELOP
18628	PETTEY BETTY RUTH ANGEL JUAN M. (AGT) PO BOX 519	61-01	4N2932DC02500	2012-13 2015-16 2014-15 2013-14	2,515.97 Total am 18.21 16.54 17.79	1,162.99 nount due 2.43 4.85 8.06	$\begin{array}{r} 3,678.96 \\ 10,203.69 \\ 20.64 \\ 21.39 \\ 25.85 \end{array}$	TAX	PO BOX 2437 MOUNT VERNO MAILING/AG
18634	STANFIELD, OR 97875-0519 PETTEY BETTY RUTH ANGEL JUAN M. (AGT)	61-01	4N2932DC02600	2012-13 2015-16 2014-15	23.10 Total am 18.21 16.54	11.18 nount due 2.43 4.85	$ \begin{array}{r} 34.28 \\ 102.16 \\ 20.64 \\ 21.39 \\ 25.85 \\ \end{array} $	ACCT	MAILING ADI MJB DEVELOPM PO BOX 2437 MOUNT VERNO
18645	PO BOX 519 STANFIELD, OR 97875-0519 PETTEY BETTY RUTH ANGEL JUAN M. (AGT)	61-01	4N2932DC02800	2013-14 2012-13 2015-16 2014-15	$13.82 \\ 12.57$	8.06 11.18 nount due 1.84 3.69	$ \begin{array}{r} 25.85 \\ 34.28 \\ 102.16 \\ 15.66 \\ 16.26 \end{array} $	158265	MJB DEVELOP PO BOX 2437 MOUNT VERNO
25984	PO BOX 519 STANFIELD, OR 97875-0519 ARELLANO-SANCHEZ MIGUEL A & JUAN M	08-01	4N2811BB03500	2013-14 2012-13 2015-16	13.59 17.70 Total am 40.99	6.16 8.57 nount due 3.82	$ \begin{array}{r} 19.75 \\ 26.27 \\ 77.94 \\ 44.81 \\ \end{array} $	158266	MJB DEVELOP PO BOX 2437 MOUNT VERNO
	345 E BEECH AVE HERMISTON, OR 97838			2014-15 2013-14 2012-13		11.62 17.85 23.37 nount due	$ 51.23 \\ 57.23 \\ 72.22 \\ 225.49 $	158269	MJB DEVELOP PO BOX 2437 MOUNT VERNO
152864	ARTEAGA MANUEL & EVA 407 E WILSHIRE AVE HERMISTON, OR 97838	06-04	5N2822BB01800	2015-16 2014-15 2013-14 2012-13	1,262.38 1,259.60 1,152.42 1,269.24 Total am	117.82 319.10 476.33 535.09 nount due	$1,380.20 \\ 1,578.70 \\ 1,628.75 \\ 1,804.33 \\ 6,391.98$	158270	MJB DEVELOP PO BOX 2437 MOUNT VERNO
10878	BALLARD GEORGE W 110 ORCHARD AVE MILTON FREEWATER, OR 97862	07-01	5N3502AB11700	2015-16 2014-15 2013-14 2012-13	897.16 861.85 854.13 1,007.44 Total am	83.73 218.34 353.04 448.62 nount due	$980.89 \\ 1,080.19 \\ 1,207.17 \\ 1,456.06 \\ 4,724.31$	158271	MJB DEVELOP PO BOX 2437 MOUNT VERNC
25401	BARAHONA RHINA M 402 FRANKLIN ST WESTON, OR 97886-5057	29-08	4N3522AB01400	2015-16 2014-15 2013-14 2012-13	$\begin{array}{r} 460.58 \\ 427.56 \\ 421.57 \\ 520.12 \end{array}$	$\begin{array}{r} 42.99 \\ 108.32 \\ 174.25 \\ 232.77 \end{array}$	503.57 535.88 595.82 752.89	158272	MJB DEVELOP PO BOX 2437 MOUNT VERNO
04775	BEERS HOLLY JO 27 NW 12TH ST APT 12 PENDLETON, OR 97801-1174	02-01	1S3217AA02503	2015-16 2014-15 2013-14 2012-13	593.71 574.55 557.66 668.21	55.41 55.41 145.56 230.50 297.83	$2,388.16 \\ 649.12 \\ 720.11 \\ 788.16 \\ 966.04$	158273	MJB DEVELOP PO BOX 2437
109973	BOWERS LEE D 3234 SW NYE AVE APT 50 PENDLETON, OR 97801-3858	16-01	2N3210CD04602	2015-16 2014-15 2013-14 2012-13		ount due 3.70 17.91 29.18 39.33	3,123.43 31.43 88.59 99.79 124.32	158274	MOUNT VERNO MJB DEVELOPI PO BOX 2437
TAX ACCT 12028	MAILING/AGENT NAME MAILING ADDRESS BRITAIN EUGENE F & BETTY M	CODE 16-01	PROPERTY NO. 2N3211BD03300	2012-13 YEARS 2015-16	Total an DELINQ I	35.33	124.32 344.13 TOTAL DUE 9.21	158275	MOUNT VERNO MJB DEVELOPM PO BOX 2437
108413	1335 SW 2ND ST APT 25 PENDLETON, OR 97801-4139 BROWN KEVIN E	02-17	1S3209CD05900	2014-15 2013-14 2012-13 2015-16	7.76 7.85 9.76	2.28 3.56 4.67 nount due 92.97	$ \begin{array}{r} 10.04 \\ 11.41 \\ 14.43 \\ 45.09 \\ 1,089.07 \\ \end{array} $	153628	MOUNT VERNO MYRICK JOHN
	550 NE 4TH ST PILOT ROCK, OR 97868			2014-15 2013-14 2012-13	978.66 985.06 495.70 Total am	247.92 407.16 153.71 nount due	$1,226.58 \\ 1,392.22 \\ 649.41 \\ 4,357.28$		72256 HIGHWAY PENDLETON, O
49262	BUCKINGHAM LARRY G 81047 ALPINE DR HERMISTON, OR 97838-1186	08-04	5N2826D000602	2015-16 2014-15 2013-14 2012-13	2,174.53 2,080.61 2,070.56 2,554.75 Total am	202.96 527.09 855.84 1,147.65 nount due	2,377.492,607.702,926.40 $3,702.4011,613.99$	TAX <u>ACCT</u> 143842	MAILING/AG MAILING AD OCHOA ELIDIA 71 GINGER CT UMATILLA, OR
50860	BUTTS ARTHUR & RODRIGUEZ PATRICIA PO BOX 249 PRESTON, ID 83263	16-02	1S35B00004600F7	2015-16 2014-15 2013-14 2012-13	151.29 148.16 99.23 128.30	14.12 37.53 41.02 55.13	$165.41 \\ 185.69 \\ 140.25 \\ 183.43 \\ 183.43 \\ 183.43 \\ 180.25 \\ 1$	134538	PERKINS CURT 930 SE 2ND AVE MILTON FREEV
03259	CARPENTER ORVILLE LYNN CARLSON MONTY R (AGT) 1803 PRESSON PL YAKIMA, WA 98903	09-01	1N35000001501	2015-16 2014-15 2013-14 2012-13	Total am 112.22 104.46 104.08 136.23	nount due 10.47 26.46 43.02 61.76	674.78 122.69 130.92 147.10 197.99	121789	PICKARD MICH 55832 WILDHOF WESTON, OR 97
10690	CASPER JEFFREY PO BOX 4117 MALIBU, CA 90264-4117	07-12	6N36000005500A1	2015-16 2014-15 2013-14	Total am 481.36 468.80 32.86	44.93 118.77 12.27	598.70 526.29 587.57 45.13	120071	PIEPER BRAD & 240 PIERCE AVI UMATILLA , OR
11361	CLIFTON DARYL J 514 N MAIN ST MILTON FREEWATER, OR 97862	07-02	5N3502AD09500	2012-13 2015-16 2014-15 2013-14	95.36 Total am 703.80 676.17 670.24	18.53 nount due 65.69 171.29 277.03	$ \begin{array}{r} 113.89 \\ 1,272.88 \\ 769.49 \\ 847.46 \\ 947.27 \\ \end{array} $	117651	PORTILLO FRA 225 E WHEELEI STANFIELD, OF
18941	CORREA REYMUNDO 78711 WESTLAND RD HERMISTON, OR 97838-6125	08-03	4N2802BA01000	2012-13 2015-16 2014-15 2013-14	790.48	352.01 nount due 46.35 120.30 196.31	$\begin{array}{r} 1,142.49\\ 3,706.71\\ 542.81\\ 595.18\\ 671.26\end{array}$	132130	PRICE ROBERT LLC PO BOX 970
09448	EASTERN ORE. PROPERTY DEVELOPMENT, LLC	16-08	2N3210BC01300	2012-13 2015-16	586.17 Total am 5,618.84	263.48 nount due 524.43	849.65 2,658.90 6,143.27	132131	MEDFORD, OR S
06628	PO BOX 289 DAYTON, WA 99328 EVERETT PHYLLIS J	09-01	2N3328DC00706	2014-15 2013-14 2012-13 2015-16	5,490.43 5,473.59 1,038.05 Total am 420.46	1,390.91 2,262.42 0.01 nount due 39.24	6,881.34 7,736.01 1,038.06 21,798.68 459.70	111391	PO BOX 970 MEDFORD, OR 9
	71594 ANGUS AVE PENDLETON, OR 97801			2014-15 2013-14 2012-13	399.53 393.56 486.98	101.22 162.67 218.53 nount due	500.75556.23705.512,222.19		QUEZADA EDU. 608 SE DORION PENDLETON, O
TAX ACCT 58299	MAILING/AGENT NAME MAILING ADDRESS FIELDS LLOYD W ET AL 17341 E HIGHWAY 106 BELFAIR, WA 98528	29-01	PROPERTY NO. 4N3519BA04101	2015-16 2014-15 2013-14		NTEREST 10 09-15-16 47.16 109.37 175.44	TOTAL DUE 552.40 541.10 599.89	114529	WHARTON MAF RAY FRANK & N 1218 S MILL ST MILTON FREEV
146138	FINNEY REBECCA L 1116 S 2ND AVE YAKIMA, WA 97902-4639	07-07	5N3513CA00400	2012-13 2015-16 2014-15 2013-14	389.36 Total am 1,190.23 1,114.60 1,250.22	156.44 nount due 111.09 282.37 516.75	545.80 2,239.19 1,301.32 1,396.97 1,766.97	134846	SHAW NANCY A PO BOX 504 MILTON FREEV
18709	GIVENS KENNETH L PO BOX 441	61-01	4N2932DC04900	2012-13 2015-16 2014-15	1,743.30 Total am 321.62 291.07	807.93 nount due 30.02 73.74	$\begin{array}{r} 2,551.23 \\ 7,016.49 \\ 351.64 \\ 364.81 \end{array}$	TAX ACCT 157470	MAILING/AG MAILING ADI SMITH GARY A 5930 CAMINO L PARADISE, CA S
11745	IRRIGON, OR 97844-0441 GORDON EARL G & KAY 1850 NE LOTUS DR APT 30	07-11	6N3525B001101	2013-14 2012-13 2015-16 2014-15	313.17 352.88 Total am 867.04 808.75	129.44 154.92 nount due 80.92 204.88	$ \begin{array}{r} 442.61 \\ 507.80 \\ 1,666.86 \\ 947.96 \\ 1.013.63 \\ \end{array} $	102816	STARK PAULA - 803 CASE ST THE DALLES, O
25639	BEND, OR 97701-6154 JENNINGS WILLIAM & HINES	29-08	4N3522AC07300	2013-14 2012-13 2015-16	$826.57 \\ 479.84$	341.65 161.99 nount due 48.49	1,168.22 641.83 3,771.64 567.99	125923	STEWART LEON BRENT R 1025 NE MCNAH HERMISTON, O
	BARBARA 5512 MONTAGUE LN PASCO, WA 99301			2014-15 2013-14 2012-13	482.33 475.39 117.31 Total am	122.19 196.50 12.43 nount due	$\begin{array}{r} 604.52 \\ 671.89 \\ \underline{129.74} \\ 1,974.14 \end{array}$	108316	STORZ MARVIN PO BOX 111 ECHO, OR 97826
27326	JOHNSON IDA 593 E RIDGEWAY AVE HERMISTON, OR 97838	08-01	4N2811BD10000	2015-16 2014-15 2013-14 2012-13	1,813.20 1,854.38 1,817.69 2,144.99 Total am	169.23 469.78 751.31 956.98 nount due	$\begin{array}{r} 1,982.43 \\ 2,324.16 \\ 2,569.00 \\ 3,101.97 \\ 9,977.56 \end{array}$	159339	SUNRIDGE EST PO BOX 610 PENDLETON, O
11227	JOHNSON JOHN W 2500 WRIGHT ST THE DALLES, OR 97058	16-01	2N3211AB06903	2015-16 2014-15 2013-14 2012-13	8.32 7.31 7.71 9.44 Total am	1.11 2.14 3.50 4.50	$9.43 \\ 9.45 \\ 11.21 \\ 13.94 \\ 44.03$	159340 159341	SUNRIDGE EST PO BOX 610 PENDLETON, O SUNRIDGE EST
59165	KEENE LAURETTA J 2035 W ORCHARD AVE HERMISTON, OR 97838	08-03	4N2809CC00102	2015-16 2014-15 2013-14 2012-13	549.65 540.78 720.04 894.12	51.30 137.01 297.61 414.21	600.95 677.79 1,017.65 1,308.33	159342	PO BOX 610 PENDLETON, O SUNRIDGE EST PO BOX 610
29410	KESSLER KELLY 85562 WINESAP RD MILTON FREEWATER, OR 97862	07-14	6N3515D001300	2015-16 2014-15 2013-14 2012-13	Total am 962.92 898.76 894.85 1,213.14	89.88 227.69 369.87 553.28	3,604.72 1,052.80 1,126.45 1,264.72 1,766.42	159343	PENDLETON, O SUNRIDGE EST PO BOX 610
18091	KINZUA RESOURCES LLC PO BOX 876 VENETA, OR 97487	02-16	1S3208D000200	2015-16 2014-15 2013-14 2012-13	Total am 938.71 907.64 919.94 1,146.04	nount due 87.61 229.94 380.24 517.08	5,210.39 1,026.32 1,137.58 1,300.18 1,663.12	159350	PENDLETON, O SUNRIDGE EST PO BOX 610 PENDLETON, O
TAX ACCT 133349	MAILING/AGENT NAME MAILING ADDRESS LEOPOLD MICHAEL H SR &	CODE	PROPERTY NO. 5N2822BB01400	2012-10 YEARS 2015-16	Total am DELINQ I	NTEREST 10 09-15-16 81.08	5,127.20 TOTAL DUE 949.85	160459	SUNRIDGE EST PO BOX 610 PENDLETON, O
.00049	MCLEOD LOIS A PO BOX 161 UMATILLA, OR 97882	06-04	5N2622DD01400	2013-16 2014-15 2013-14 2012-13	828.66 805.00 1,024.96	209.93 332.74 461.50	$ \begin{array}{r} 949.85 \\ 1,038.59 \\ 1,137.74 \\ \underline{1,486.46} \\ 4,612.64 \end{array} $	TAX ACCT 160460	MAILING/AG MAILING AD SUNRIDGE EST
07643	LLOYD DAVID 1101 AIRPORT RD PENDLETON, OR 97801-4590	16-01	2N3205BB00100A8	2015-16 2014-15 2013-14 2012-13	529.53 507.12 505.61 624.99 Total am	49.41 128.47 208.98 280.90 nount due	$578.94 \\ 635.59 \\ 714.59 \\ 905.89 \\ 2,835.01$	109009	PO BOX 610 PENDLETON, O
07656	LLOYD DAVID 1101 AIRPORT RD PENDLETON, OR 97801	16-01	2N3205BC00100A3	2015-16 2014-15 2013-14 2012-13	752.85 720.87 718.81 889.54	70.26 182.62 297.10 399.93	823.11 903.49 1,015.91 <u>1,289.47</u> 4,031.98	162992	SUNRIDGE EST PO BOX 610 PENDLETON, O
07660	LLOYD DAVID 1101 AIRPORT RD PENDLETON, OR 97801-4590	16-01	2N3205BC00100A9	2015-16 2014-15 2013-14 2012-13	775.31 742.44 740.20 915.76	72.36 188.08 305.95 411.67	$\begin{array}{r} 847.67 \\ 930.52 \\ 1,046.15 \\ 1,327.43 \end{array}$	162993	SUNRIDGE EST PO BOX 610 PENDLETON, O
07682	LLOYD DAVID L 1101 AIRPORT RD PENDLETON, OR 97801-4590	16-01	2N3205BD01000	2015-16 2014-15 2013-14 2012-13	$\begin{array}{r} 423.19 \\ 405.32 \\ 404.21 \\ 500.13 \end{array}$	aount due 39.50 102.68 167.07 224.85	4,151.77 462.69 508.00 571.28 724.98	163018	SUNRIDGE EST PO BOX 610 PENDLETON, O
07667	LLOYD DAVID L & SARAH J 1101 AIRPORT RD PENDLETON, OR 97801-4590	16-01	2N3205BD00300	2015-16 2014-15 2013-14 2012-13	Total am 178.20 171.98 172.13 214.44	nount due 16.63 43.57 71.15 96.60	2,266.95 194.83 215.55 243.28 311.04	117914	THONGDY TOM MARIA D PO BOX 733 STANFIELD, OF
04801	STRADER NATHAN MARA LOPEZ MARIA J (AGT) 828 SE 7TH ST PENDLETON, OR 97801-3117	16-01	2N3211AC05500	2012-10 2015-16 2014-15 2013-14 2012-13	Total am 916.93 893.33 890.62 1,101.15	aount due 85.58 226.31 368.13 495.42	$964.70 \\1,002.51 \\1,119.64 \\1,258.75 \\1,596.57$	133458	VANHORN LES' PO BOX 173
05134	BRADBURY FRED W & DONNA M MCBRIDE JOHN & DARLA (AGT) 552 SW CEDAR ST PILOT ROCK, OR 97868	02-01	1S3217DA03700	2012-13 $2015-16$ $2014-15$ $2013-14$ $2012-13$		435.42 nount due 67.66 167.79 274.81 375.35	1,336.37 4,977.47 792.60 830.08 939.67 1,209.80	154735	HERMISTON, O WARNER EDMU 81786 LINVILLE
03648	PILOT ROCK, OR 97868 MCDOUGAL BROS INC 600 DALE KUNI RD STE 280 CRESWELL, OR 97426-8705	09-01	1N3504CC00400	2015-16 2014-15 2013-14	Total am 314.50 302.18 298.73	ount due 29.35 76.56 123.47	3,772.15 343.85 378.74 422.20	164325	UMATILLA, OR WHITMAN MAR
17492	MCKENZIE PAMELA S PO BOX 135	80-02	5S3114CA01700	2012-13 2015-16 2014-15	$101.62 \\ 85.96$	188.92 nount due 9.49 21.78	601.58 1,746.37 111.11 107.74		ETAL 96% PO BOX 474 LAPWAI, ID 835
	UKIAH, OR 97880-0135			2013-14 2012-13	85.58 107.00	35.37 47.83	120.95 154.83		

NAME	Notice	95	Legal N	otic	es		Legal Not	ices	
NAMEN	1	MAILING ADDRESS MCMICHAEL JERED A & T 46077 ISHKIT LN			NO.	2015-16 2014-15 2013-14	TAXES 2.11 2.06 2.09	TO 09-15-16 0.28 0.60 0.95	TOTAL DUE 2.39 2.66 3.04 3.04
NoteN		203 S MAIN ST		6-08	2N3210AA11901	2015-16 2014-15 2013-14	Total a 3,610.11 3,657.66 3,658.22	1 mount due 336.94 926.61 1,512.06	$\begin{array}{r} 3.95 \\ 12.04 \\ 3,947.05 \\ 4,584.27 \\ 5,170.28 \end{array}$
Note of the section		PO BOX 2437		6-01	5N2818DD00200	2015-16 2014-15	Total a 437.92 432.34	40.87 109.53 192.51	$\begin{array}{r} 6,238.22 \\ 19,939.82 \\ 478.79 \\ 541.87 \\ 658.27 \end{array}$
IDEI		PO BOX 2437		6-01	5N2818DD00300	2015-16 2014-15	Total a 437.92 432.34	40.87 109.53	$ \begin{array}{r} 792.24 \\ 2,471.17 \\ 478.79 \\ 541.87 \\ 658.27 \\ \end{array} $
JUNCT <th< td=""><td></td><td>MJB DEVELOPMENT LLC PO BOX 2437</td><td>0</td><td>6-01</td><td>5N2818DD00700</td><td>2012-13 2015-16 2014-15</td><td>546.42 Total a 437.92 432.34</td><td>245.82 amount due 40.87 109.53</td><td>$\begin{array}{r} 792.24 \\ 2,471.17 \\ 478.79 \\ 541.87 \\ 658.27 \\ \end{array}$</td></th<>		MJB DEVELOPMENT LLC PO BOX 2437	0	6-01	5N2818DD00700	2012-13 2015-16 2014-15	546.42 Total a 437.92 432.34	245.82 amount due 40.87 109.53	$ \begin{array}{r} 792.24 \\ 2,471.17 \\ 478.79 \\ 541.87 \\ 658.27 \\ \end{array} $
UNITY <th< td=""><td></td><td>MJB DEVELOPMENT LLC PO BOX 2437</td><td>0</td><td>6-01</td><td>5N2818DD00800</td><td>2012-13 2015-16 2014-15</td><td>546.42 Total a 437.92 432.34</td><td>245.82 imount due 40.87 109.53</td><td>792.24 2,471.17 478.79 541.87</td></th<>		MJB DEVELOPMENT LLC PO BOX 2437	0	6-01	5N2818DD00800	2012-13 2015-16 2014-15	546.42 Total a 437.92 432.34	245.82 imount due 40.87 109.53	792.24 2,471.17 478.79 541.87
Delay is not a constrained of the intervent of the interv		MJB DEVELOPMENT LLC PO BOX 2437	0	6-01	5N2818DD00900	2012-13 2015-16 2014-15	546.42 Total a 437.92 432.34	245.82 imount due 40.87 109.53	$ \begin{array}{r} 658.27 \\ 792.24 \\ 2,471.17 \\ 478.79 \\ 541.87 \\ \end{array} $
MACHAY VELONG VALUESNATANATANATAImage: Section of the section of		MJB DEVELOPMENT LLC		6-01	5N2818DD01000	2012-13 2015-16	546.42 Total a 437.92	245.82 amount due 40.87	$ \begin{array}{r} $
MADEY TABLES & TABLESTABL		MJB DEVELOPMENT LLC		6-01	5N2818DD01100	2012-13 2015-16	546.42 Total : 437.92	245.82 imount due 40.87	$ \begin{array}{r} $
MULTY VALUES & A APPLY MATEMail MULTY VALUES & APPLY MATEMail<		MOUNT VERNON, WA 9827 MJB DEVELOPMENT LLC		6-01	5N2818DD01200	2013-14 2012-13 2015-16	465.76 546.42 Total a 437.92	192.51 245.82 mount due 40.87	$ \begin{array}{r} 658.27 \\ 792.24 \\ 2,471.17 \\ 478.79 \\ 541.87 \\ \end{array} $
NAMENA		MOUNT VERNON, WA 9827 MJB DEVELOPMENT LLC		6-01	5N2818DD01300	2013-14 2012-13 2015-16	465.76 546.42 Total a 437.92	192.51 245.82 amount due 40.87	658.27 792.24 2,471.17 478.79
Note of the section	1	MOUNT VERNON, WA 9827 MAILING/AGENT NAM		DDE		2013-14 2012-13	465.76 546.42 Total a	192.51 245.82 mount due INTEREST	541.87 658.27 792.24 2,471.17 TOTAL
NUMBER PROPERTY ALL CONSTRUCT NUMBER OF ALL CONSTRUCT NUMBER OF ALL CONSTRUCT NUMBER OF ALL NUMBER OF ALL N	1	MJB DEVELOPMENT LLC PO BOX 2437		3-01		2014-15 2013-14	$\begin{array}{r} 437.92 \\ 432.34 \\ 465.76 \\ 546.42 \end{array}$	$ \begin{array}{r} 40.87 \\ 109.53 \\ 192.51 \\ 245.82 \\$	DUE 478.79 541.87 658.27 792.24
RENEW PROVENES AND	1	PO BOX 2437		3-01	5N2818DD01600	2014-15 2013-14	437.92 432.34 465.76	40.87 109.53 192.51	2,471.17 478.79 541.87 658.27 792.24
]	PO BOX 2437		3-01	5N2818DD01700	2014-15 2013-14	$437.92 \\ 432.34 \\ 465.76$	40.87 109.53 192.51	2,471.17 478.79 541.87 658.27 792.24
	1	PO BOX 2437		3-01	5N2818DD02000	2015-10 2014-15 2013-14	437.92 432.34 465.76	mount due 40.87 109.53 192.51	2,471.17 478.79 541.87 658.27 792.24
]	PO BOX 2437		3-01	5N2818DD02100	2015-16 2014-15 2013-14	Total a 437.92 432.34 465.76	mount due 40.87 109.53 192.51	$\begin{array}{r} 792.24\\ \hline 2,471.17\\ 478.79\\ 541.87\\ 658.27\\ 792.24 \end{array}$
	1	PO BOX 2437		3-01	5N2818DD02200	2015-16 2014-15 2013-14	Total a 437.92 432.34 465.76	mount due 40.87 109.53 192.51	2,471.17 478.79 541.87 658.27
	1	MJB DEVELOPMENT LLC PO BOX 2437	OE	3-01	5N2818DD02300	2015-16 2014-15 2013-14	Total a 437.92 432.34 465.76	mount due 40.87 109.53 192.51	792.24 2,471.17 478.79 541.87 658.27
NUMBER NUMBER<	1	MJB DEVELOPMENT LLC PO BOX 2437	06	3-01	5N2818DD02400	2012-13 2015-16 2014-15 2013-14	546.42 Total a 437.92 432.34 465.76	245.82 mount due 40.87 109.53 192.51	$ \begin{array}{r} 792.24 \\ 2,471.17 \\ 478.79 \\ 541.87 \\ 658.27 \\ \end{array} $
Description Description <thdescription< th=""> <thdescription< th=""></thdescription<></thdescription<>	1	MJB DEVELOPMENT LLC PO BOX 2437	06	3-01	5N2818DD02500	2012-13 2015-16 2014-15	546.42 Total a 437.92 432.34	245.82 mount due 40.87 109.53	792.24 2,471.17 478.79 541.87 658.27
	1	MJB DEVELOPMENT LLC PO BOX 2437	06	3-01	5N2818DD02600	2012-13 2015-16 2014-15	546.42 Total a 437.92 432.34	245.82 mount due 40.87 109.53	792.24 2,471.17 478.79 541.87
	1	MYRICK JOHN M 3RD & DE ETAL 2/3		3-14	2N32210000909A3	2012-13 2015-16	546.42 Total a 52.28	245.82 mount due 4.88	
MALLENG ADD]	PENDLETON, OR 97801	E CC	ODE	PROPERTY	2013-14 2012-13	26.93 57.17 Total a	12.21 26.93 mount due	33.67 39.14 84.10 214.07 TOTAL
	5	OCHOA ELIDIA 71 GINGER CT	06	3-01		2015-16 2014-15 2013-14	TAXES 223.46 207.84 223.64 266.09	20.85 52.65 92.44 119.62	DUE 244.31 260.49 316.08 385.71
PECKAND MICHARDIA DECKAND MICHARDIA SCHOOL 000000000 Biol 4 (1) NEURISCIP (1) NEURISCIP (1) </td <td>18</td> <td>930 SE 2ND AVE</td> <td></td> <td>7-10</td> <td>5N3501CD01600</td> <td>2014-15 2013-14</td> <td>1,388.26 1,266.94 1,581.20 1,801.33</td> <td>$\begin{array}{r} 129.57 \\ 320.96 \\ 653.57 \\ 815.49 \end{array}$</td> <td>1,206.59 $1,517.83$ $1,587.90$ $2,234.77$ $2,616.82$</td>	18	930 SE 2ND AVE		7-10	5N3501CD01600	2014-15 2013-14	1,388.26 1,266.94 1,581.20 1,801.33	$\begin{array}{r} 129.57 \\ 320.96 \\ 653.57 \\ 815.49 \end{array}$	1,206.59 $1,517.83$ $1,587.90$ $2,234.77$ $2,616.82$
PUTUE IN LAD & DUP NOT ALL AND DUP NOT	1	55832 WILDHORSE RD	29	9-14	3N36000001600	2014-15 2013-14	1,053.63 981.32 984.85	$98.34 \\ 248.60 \\ 407.07$	7,957.32 $1,151.97$ $1,229.92$ $1,391.92$ $1,781.17$
Transmission Transmission<	:	240 PIERCE AVE	Οε	3-08	4N2811000050C	2014-15 2013-14	1,637.45 1,590.18 1,505.89	152.83 402.84 622.44	5,554.98 1,790.28 1,993.02 2,128.33 2,857.43
Tradit Tradit<	:	225 E WHEELER AVE		1-01	4N2932CA02000	2015-16 2014-15 2013-14	Total a 955.10 846.39 924.65	mount due 89.14 214.42 382.20	8,769.06 1,044.24 1,060.81 1,306.85 902.84
Balance Balance Balance Balance Balance FUNCTION OP-01 41/2814 AD00000 2016 140 11/48.75 107.52 VELEDWORD OP-01 41/2814 AD00000 2016 140 11/48.75 107.52 VELEDWORD OP-01 41/2814 AD00000 2016 141 10/18 AD 2016 141 2016 141 2016 141 2016 141 2016 141 2016 141 2016 141 2016 141 2016 141 2016 141 2016 141 2016 141 2016 141 2016 141 2016 141 2016 141 <td>1</td> <td>LLC PO BOX 970</td> <td>BASIN 08</td> <td>3-01</td> <td>4N2814AD00700</td> <td>2015-16 2014-15</td> <td>Total a 105.17 111.68</td> <td>mount due 9.81 28.29</td> <td>4,314.74 114.98 139.97</td>	1	LLC PO BOX 970	BASIN 08	3-01	4N2814AD00700	2015-16 2014-15	Total a 105.17 111.68	mount due 9.81 28.29	4,314.74 114.98 139.97
MEDPOIDL OR D7030 SD1211 L13840.6 SD2211 L13840.6 SD2211 QUEEXAA EDUARDO QUEEXAA EDUARDO QUEEX	1	PRICE ROBERT E & BURNS LLC	BASIN 08	3-01	4N2814AD00800	2012-13 2015-16	141.08 Total a 1,148.79	63.90 mount due 107.22	$ \begin{array}{r} 161.91 \\ 204.98 \\ 621.84 \\ 1,256.01 \\ \end{array} $
PENDLATENO. OR 07601-2535 2012-14 L. 02.02 (2012) Trans amount due WILL PENDLATENO. OR 07602-1102 07-02 0.01012DB02600 2012-14 77.0.0 81.7.2 WILL PENDLATENO. OR 07602-1102 2012-14 77.0.0 81.7.2 2012-14 77.0.0 81.7.2 WILL PENDLATENO. OR 07602-1102 2012-14 2012-14 2004 77.0.0 81.7.2 WILL PENDLATENO. OR 07602-1102 07-00 00.700 00.12.16 2.500.11 77.0.0 81.7.2 WILL PENDLATENO. OR 07602-1102 01.002 PEOPLATY VELSE 2.500.11 77.0.0 81.7.2 WILL PENDLATENO. OR 07602-1022 01.002 PEOPLATY VELSE 2.500.11 1.0.002 97.9.7 77.0.0 97.9.7 77.0.0 97.9.7 77.0.0 97.9.7 77.0.0 97.9.7 77.0.0 97.9.7 77.0.0 97.9.7 77.0.0 97.9.7 77.0.0 97.9.7 77.0.0 97.9.7 77.0.0 97.9.7 77.0.0 97.9.7 77.0.0 97.9.7 77.0.0 97.9.7 77.0.0 97	1	MEDFORD, OR 97501-0970 QUEZADA EDUARDO	16	3-08	2N3211BA02200	2013-14 2012-13 2015-16	1,349.03 1,673.15 Total a	557.60 763.92 mount due	$ \begin{array}{r} 1.555.71\\ 1.906.63\\ \underline{2,437.07}\\ 7,155.42\\ 1,131.27\end{array} $
INTERPARTE 01-10 2001-10 2001-00 <	1	PENDLETON, OR 97801-253		7-02	5N3512DB02400	2013-14 2012-13	1,032.92 293.69 Total a	426.94 48.33 mount due	$ \begin{array}{r} 1,331.24\\ 1,459.86\\ \underline{342.02}\\ 4,264.39\\ 957.27\\ \end{array} $
DU DOX SM S014.16 2003.07 L003.07]	RAY FRANK & NIKI (AGT) 1218 S MILL ST MILTON FREEWATER, OR 9	97862-1152			2014-15 2013-14 2012-13	789.38 840.83 293.06 Total a	199.97 347.54 67.52 mount due	989.35 1,188.37 360.58 3,495.57
MAILING ADDRESS NO. TAXES TO OP-15-16 main fills Company of APT 10 PARADER C. A SPECTURE ALC 01-01 ANSADOMOLISUUI 01-15 10.01 0.00 strand about the ansate of a second about t	1	PO BOX 504 MILTON FREEWATER, OR 9	97862-0504			2014-15 2013-14 2012-13	2,933.97 2,894.34 2,478.89 Total a	743.28 1,196.33 958.50 mount due	3,371.99 3,677.25 4,090.67 3,437.39 14,577.30 TOTAL
PATARE FAILLAJ THE NAME TO BOTORS 2000 00.01 INSI/03C000700 2015.16 400.40 40.24 PATARE FAILLAJ THE NAME T LEONA F & FTEWART HERNINGTON, OB 97983-1330 06-01 4182811000200 2011.15 10.230 10.14 PATARE FAILLAJ HERNINGTON, OB 97893-1330 06-02 2011.15 10.248 71.43 PATARE FAILLAJ HERNINGTON, OB 97893-1330 06-05 2012.13 10.248 71.43 PATARE FAILLAJ HERNINGTON, OB 97891-1330 06-05 2012.16 10.15.16 11.15.16 11.15.16 PATARE FAILLAJ HERNINGTON, OB 97891 06-05 2012.16 10.16.16 11.15.16 10.02 PATARE FAILLAJ HERNINGTON, OR 97801 16-01 2002.14 10.02 2013.16 10.02 PATARE FAILLAG HERNINGTON, OR 97801 16-01 2002.14 10.02 2013.14 10.02 2013.14 10.02 2013.14 10.02 2013.14 10.02 2013.14 10.02 2013.14 10.02 2013.14 10.02 2013.14 10.02 2013.14 10.02 2013.14 2013.14 2013.14 2013.14		MAILING ADDRESS SMITH GARY A 1/2 ETAL 1/2 5930 CAMINO LN APT 19			NO.	2015-16 2014-15 2013-14	TAXES 149.40 142.10 142.37 43.23	TO 09-15-16 13.95 36.00 58.85 7.97	DUE 163.35 178.10 201.22 51.20 593.87
HERNYR HERNYRON, OR 19780-11300 2014-14 2014-14 120,400 2014-14 120,400 2014-14 120,400 2014-14 FTORZ MARVIN HCHO, OR 17820 00-05 2012-16 115,76 2013-14 116,76 2013-14 116,77 2013,77 2013-14 116,77 2013,77 2013,14 <td>1</td> <td>803 CASE ST</td> <td></td> <td>9-01</td> <td>1N3403C000700</td> <td>2014-15 2013-14</td> <td>$495.49 \\ 474.12 \\ 401.50 \\ 97.64$</td> <td>$\begin{array}{r} 46.24 \\ 120.12 \\ 165.95 \\ 6.18 \end{array}$</td> <td>$541.73 \\ 594.24 \\ 567.45 \\ 103.82 \\ 1,807.24$</td>	1	803 CASE ST		9-01	1N3403C000700	2014-15 2013-14	$495.49 \\ 474.12 \\ 401.50 \\ 97.64$	$ \begin{array}{r} 46.24 \\ 120.12 \\ 165.95 \\ 6.18 \end{array} $	$541.73 \\ 594.24 \\ 567.45 \\ 103.82 \\ 1,807.24$
POLICX 111 BCIICO, NU STREE 2001-113 (0.01 Stress S001-114) 105.84 (0.01 Stress S001-114) 105.85 (0.01 Stress S001-114) 10	1	BRENT R 1025 NE MCNARY ST		3-01	4N2811BB02600	2014-15 2013-14	$125.56 \\ 124.86 \\ 154.00$	$31.81 \\ 51.61 \\ 69.20$	142.35 157.37 176.47 223.20 699.39
POINCX 610 PENDLETON, 00 07801 2014-15 2012-15	1	PO BOX 111 ECHO, OR 97826				2014-15 2013-14 2012-13	105.38 116.12 353.84 Total a	26.69 48.00 170.74 mount due	$ \begin{array}{r} 124.38 \\ 132.07 \\ 164.12 \\ 524.58 \\ 945.15 \end{array} $
POLICX #10 PENDLETON. OR 97801 2014-15 2012-151 600.08 (00.08) 132.34 (132.34) SUNRIDGE ESTATES LLC PENDLETON. OR 97801 16-01 2N3214CB05200 2015-18 2013-14 617.88 (00.08) 67.46 (137.88) 67.46 (137.88) 67.46 (137.88) 67.46 (137.88) 67.46 (137.88) 67.46 (137.88) 67.46 (137.88) 67.46 (147.88) 67.46 (147.88) 67.46 (147.88) 67.46 (147.88) 67.46 (147.88) 67.46 (147.88) 67.46 (147.88) 67.46 (147.88) 67.46 (147.88) 67.47 (147.88) 67.47 (147.88) 67.47 (147.88) 67.47 (147.88) 67.47 (147.88) 67.46 (147.88) 67.46 (147.88) </td <td>1</td> <td>PO BOX 610 PENDLETON, OR 97801</td> <td></td> <td></td> <td></td> <td>2014-15 2013-14 2012-13</td> <td>606.08 729.77 881.49 Total a</td> <td>153.54 301.64 402.51 mount due</td> <td>693.40 759.62 1,031.41 1,284.00 3,768.43 693.40</td>	1	PO BOX 610 PENDLETON, OR 97801				2014-15 2013-14 2012-13	606.08 729.77 881.49 Total a	153.54 301.64 402.51 mount due	693.40 759.62 1,031.41 1,284.00 3,768.43 693.40
PENDLETON, OR 97801 2013-14 2013-15 2013-14 2013-16 2013-14 2013-17 2013-14 Total amount due SUNRIDGE ESTATES LLC PENDLETON, OR 97801 16-01 2N3214CB00300 2016-16 501, 603 487, 67 2013-14 SUNRIDGE ESTATES LLC PO ROX 010 16-01 2N3214CB005400 2015-16 501, 603 169, 73 2013-14 501, 613 501, 614 501, 613 501, 614 501, 613, 613	1	PO BOX 610 PENDLETON, OR 97801 SUNRIDGE ESTATES LLC	16	3-01		2014-15 2013-14 2012-13 2015-16	606.08 640.85 782.96 Total a 617.83	153.54 264.89 353.48 mount due 57.66	759.62905.741,136.443,495.20 $675.49740.75$
2013-13 724.13 Total amount due 724.13 Total amount due 724.13 Total amount due 724.13 Total amount due SUNRIDGE INTATES LLC PENDLETON, OR 97801 16-01 2N3214CB03400 2015-16 617.83 57.66 2013-14 50.84 57.66 2013-14 50.84 57.66 2013-14 50.84 57.66 2013-14 57.66 57.66 SUNRIDGE INTATES LLC PENDLETON, OR 97801 16-01 2N3214CB04900 2015-16 634.21 00.19 55.61 SUNRIDGE INTATES LLC PENDLETON, OR 97801 16-01 2N3214CC06900 2015-16 599.01 55.61 WAILING AGENT NAME PENDLETON, OR 97801 CODE PROPERTY YEARS DELING INTEREST TO 09-151.6 SUNRIDGE ESTATES LLC PENDLETON, OR 97801 16-01 2N3214CC07000 2015-16 589.01 55.61 SUNRIDGE ESTATES LLC PENDLETON, OR 97801 16-01 2N3214CC07000 2015-16 587.32 54.81 PENDLETON, OR 97801 2012-13 Total amount due Total amount due 70.43.14 71.470 231.49 PENDLETON, OR 97801 2013-16 587.23 54.81 142.35	1	PENDLETON, OR 97801 SUNRIDGE ESTATES LLC PO BOX 610	16	3-01	2N3214CB05300	2013-14 2012-13 2015-16 2014-15	589.34 724.12 Total a 617.83 591.02	243.60 325.11 mount due 57.66 149.73	832.94 1,049.23 3,298.41 675.49 740.75
SUNRIDGE ESTATES LLC PO BOX 610 16-01 2N3214CB04000 2016-16 2014-15 664.21 606.08 155.54 107.07 SUNRIDGE ESTATES LLC PO DOX 610 16-01 2N3214CC06900 2011-16 575.51 2013-14 376.62 2014-15 376.62 2014-15 376.62 2014-15 376.62 2014-15 376.62 2014-15 376.62 2014-15 376.62 2014-15 376.01 376.62 2014-16 376.12 146.20 2014-16 376.12 <t< td=""><td>1</td><td>SUNRIDGE ESTATES LLC PO BOX 610</td><td>16</td><td>3-01</td><td>2N3214CB05400</td><td>2012-13 2015-16 2014-15 2013-14</td><td>724.12 Total a 617.83 591.02 589.34</td><td>325.11 mount due 57.66 149.73 243.60</td><td>$832.94 \\ 1,049.23 \\ 3,298.41 \\ 675.49 \\ 740.75 \\ 832.94 \\$</td></t<>	1	SUNRIDGE ESTATES LLC PO BOX 610	16	3-01	2N3214CB05400	2012-13 2015-16 2014-15 2013-14	724.12 Total a 617.83 591.02 589.34	325.11 mount due 57.66 149.73 243.60	$832.94 \\ 1,049.23 \\ 3,298.41 \\ 675.49 \\ 740.75 \\ 832.94 \\ $
SUNRIDGE ESTATES LLC PO BOX 610 PENDLETON, OR 97801 16-01 2N3214CC06900 2015-16 2015-16 573,12 110-20 14-15 582,83 240.90 2012-13 MAILING/AGENT NAME PENDLETON, OR 97801 CODE PROPERTY NO. VERS DELINQ INTEREST TAXES INTEREST 2014-15 SUNRIDGE ESTATES LLC PO BOX 610 PENDLETON, OR 97801 16-01 2N3214CC07000 2015-16 599.01 55.91 SUNRIDGE ESTATES LLC PO BOX 610 PENDLETON, OR 97801 16-01 2N3214CC08900 2015-16 599.01 55.91 SUNRIDGE ESTATES LLC PO BOX 610 PENDLETON, OR 97801 16-01 2N3214CC08900 2015-16 589.23 54.81 SUNRIDGE ESTATES LLC PO BOX 610 PENDLETON, OR 97801 16-01 2N3214CC09000 2015-16 587.23 54.81 SUNRIDGE ESTATES LLC PO BOX 610 PENDLETON, OR 97801 16-01 2N3214CC09000 2015-16 587.23 54.81 SUNRIDGE ESTATES LLC PO BOX 610 PENDLETON, OR 97801 16-01 2N3214CC1900 2015-16 587.23 54.81 SUNRIDGE ESTATES LLC PO BOX 730 PENDLETON, OR 97801 16-01 2N3214CC1900 2015-16 587.23 54.81 SUNRIDGE ESTATES LLC PO BOX 730	2	SUNRIDGE ESTATES LLC PO BOX 610	16	3-01	2N3214CB04900	2012-13 2015-16 2014-15 2013-14	Total a 634.21 606.08 867.63	325.11 mount due 59.19 153.54 358.62	$\begin{array}{r} 1,049.23\\ 3,298.41\\ 693.40\\ 759.62\\ 1,226.25\\ 1,512.80\end{array}$
MAILING/AGENT NAME MAILING ADDRESS CODE MAILING ADDRESS CODE No. PROPERTY No. YEARS No. DELINQ TAXES INTEREST TO 09-15-16 SUNRIDGE ESTATES LLC PENDLETON, OR 97801 16-01 2N3214CC07000 2015-16 599.01 55.91 SUNRIDGE ESTATES LLC PENDLETON, OR 97801 16-01 2N3214CC08900 2015-16 587.23 54.81 SUNRIDGE ESTATES LLC PENDLETON, OR 97801 16-01 2N3214CC08900 2015-16 587.23 54.81 SUNRIDGE ESTATES LLC PENDLETON, OR 97801 16-01 2N3214CC08900 2015-16 587.23 54.81 SUNRIDGE ESTATES LLC PO BOX 610 16-01 2N3214CC09000 2015-16 587.23 54.81 SUNRIDGE ESTATES LLC PO BOX 610 16-01 2N3214CC09000 2015-16 587.23 54.81 SUNRIDGE ESTATES LLC PO BOX 610 16-01 2N3214CC11900 2015-16 587.23 54.81 Total amount due 2014-15 561.95 142.36 2014-15 561.95 142.36 PO BOX 610 SUNRIDGE ESTATES LLC 16-01 2N3214CC11900 2015-16 1.76.4 1	1	PO BOX 610	16	3-01	2N3214CC06900	2015-16 2014-15 2013-14	Total a 599.01 573.12 582.83 714.70	mount due 55.91 145.20 240.90 321.49	4,192.07 654.92 718.32 823.73 1,036.19
PENDLETON, OR 97801 2013-14 582.83 240.90 2012-13 714.70 321.49 Total amount due SUNRIDGE ESTATES LLC 16-01 2N3214CC08900 2015-16 587.23 54.81 PO BOX 610 2013-14 571.50 236.22 2013-14 571.50 236.22 SUNRIDGE ESTATES LLC 16-01 2N3214CC09000 2015-16 587.23 54.81 PO BOX 610 2014-15 561.95 142.36 70.65 315.16 Total amount due SUNRIDGE ESTATES LLC 16-01 2N3214CC09000 2015-16 587.23 54.81 PO BOX 610 2013-14 571.50 236.22 2012-13 Total amount due SUNRIDGE ESTATES LLC 16-01 2N3214CC11500 2015-16 587.23 54.81 PO BOX 610 2013-14 571.50 236.22 2012-13 Total amount due THONGDY TOM P &FONSECA 61-01 4N2932DB00500 2015-16 1,179.54 110.09 MARIA D PO BOX 733 2014-15 13.83.25 580.26 Total amount due VANHORN LESTER & KAY 61-03	I	MAILING ADDRESS SUNRIDGE ESTATES LLC			NO.	2015-16	DELINQ TAXES 599.01	INTEREST TO 09-15-16 55.91	3,233.16 TOTAL DUE 654.92 718.32
PO BOX 610 PENDLETON, OR 97801 2014-15 2013-14 561.95 51.50 142.36 2012-13 SUNRIDGE ESTATES LLC PO BOX 610 PENDLETON, OR 97801 16-01 2014-15 2013-16 561.95 587.23 142.36 SUNRIDGE ESTATES LLC PO BOX 610 PENDLETON, OR 97801 16-01 2014-15 2013-16 561.95 587.23 142.36 SUNRIDGE ESTATES LLC PO BOX 610 PENDLETON, OR 97801 16-01 2012-13 2015-16 2013-14 561.95 51.42.36 SUNRIDGE ESTATES LLC PO BOX 610 PO BOX 610 PO BOX 610 16-01 2014-15 2015-16 561.95 567.23 2014-15 64.81 561.95 THONGDY TOM P &FONSECA PENDLETON, OR 97801 16-01 2014-15 4N2932DB00500 2015-16 2014-15 1,179.54 110.09 Total amount due THONGDY TOM P &FONSECA PO BOX 733 STANFIELD, OR 97875 61-03 2014-15 4N29A00000700 2015-16 2014-15 1,308.67 331.51 2013-14 1,274.85 266.94 2014-15 586.26 2013-14 VANHORN LESTER & KAY PO BOX 173 HERMISTON, OR 97838 61-03 2014-15 4N29A00000700 2015-16 2014-15 767.42 194.42 2014-15 767.42 194.42 2014-15 767.42 104.356.23 2012-13 WARNER EDMUND E 81786 LINVILLE LN UMATILLA, OR 97882-0155 06-04 2014-15 5N2713D002200 2015-16 1,642.36 1643.76 163.42 2.238.95 1,029.70 - Total amount due WHITMAN MARGARET A 4% & 09-01 1N3	1	PENDLETON, OR 97801 SUNRIDGE ESTATES LLC	16	3-01	2N3214CC08900	2013-14 2012-13 2015-16	582.83 714.70 Total a 587.23	240.90 321.49 mount due 54.81	823.73 1,036.19 3,233.16 642.04
PO BOX 610 2014-15 561.95 142.36 PENDLETON, OR 97801 2013-14 571.50 236.22 2012-13 700.65 315.16	1	PO BOX 610 PENDLETON, OR 97801		3-01		2013-14 2012-13	571.50 700.65 Total a	236.22 315.16 mount due	704.31 807.72 1,015.81 3,169.88 642.04
PO BOX 610 2014-15 561.95 142.36 PENDLETON, OR 97801 2013-14 571.50 236.22 2012-13 700.65 315.16	1	PO BOX 610 PENDLETON, OR 97801				2014-15 2013-14 2012-13	561.95 571.50 700.65 Total a	142.36 236.22 315.16 mount due	704.31 807.72 1,015.81 3,169.88
THONGDY TOM P &FONSECA MARIA D 61-01 4N2932DB00500 2015-16 1,179.54 110.09 PO BOX 733 STANFIELD, OR 97875 2014-15 1,308.67 331.53 VANHORN LESTER & KAY PO BOX 173 PO BOX 173 PO BOX 173 HERMISTON, OR 97838 61-03 4N29A00000700 2015-16 825.64 77.07 WARNER EDMUND E 66-04 5N2713D002200 2015-16 1.643.76 615.42 WARNILLA, OR 97882-0155 06-04 5N2713D002200 2015-16 1.642.36 416.07 WHITMAN MARGARET A 4% & 09-01 1N3300001201U1 2015-16 2.06.0 2.75	1	PO BOX 610	16	5-01	2N3214CC11500	2014-15 2013-14	$561.95 \\ 571.50 \\ 700.65$	142.36 236.22 315.16	$\begin{array}{r} 642.04 \\ 704.31 \\ 807.72 \\ 1,015.81 \\ 3,169.88 \end{array}$
Total amount due Total amount due VANHORN LESTER & KAY 61-03 4N29A0000700 2015-16 825.64 77.07 PO BOX 173 2014-15 767.42 194.42 2013-14 811.04 335.23 2013-14 811.04 335.23 2012-13 1,131.70 521.50 Total amount due WARNER EDMUND E 06-04 5N2713D002200 2015-16 1.642.36 416.07 S1786 LINVILLE LN 2014-15 1.642.36 416.07 2013-14 1.642.36 106.04 WMATHILA, OR 97892-0155 2013-14 2.238.95 1.029.70	1	MARIA D PO BOX 733	CA 61	1-01	4N2932DB00500	2014-15 2013-14	1,179.54 1,308.67 1,274.85	110.09 331.53 526.94	1,289.63 1,640.20 1,801.79 2,686.51
WARNER EDMUND E 06-04 5N2713D002200 2015-16 1,643.76 153.42 WARNER EDMUND E 06-04 5N2713D002200 2015-16 1,642.36 160.7 UMATILLA, OR 97882-0155 2014-15 1,642.36 416.07 2012-13 2,238.95 1,029.70 WHITMAN MARGARET A 4% & 09-01 1N3300001201U1 2015-16 2.0.60 2.75	1	PO BOX 173	61	1-03	4N29A0000700	2015-16 2014-15 2013-14	Total a 825.64 767.42 811.04	mount due 77.07 194.42 335.23	7,418.13 902.71 961.84 1,146.27
2012-13 2.238.95 1.029.70		WARNER EDMUND E 81786 LINVILLE LN	0ē	3-04	5N2713D002200	2012-13 2015-16 2014-15	1,131.70 Total a 1,643.76 1,642.36	521.50 mount due 153.42 416.07	1,653.20 4,664.02 1,797.18 2,058.43 2,177.74
		WHITMAN MARGARET A 49 ETAL 96%	% & OS	ə-01	1N33000001201U1	2012-13 2015-16	2,238.95 Total a 20.60	1,029.70 mount due 2.75	3,268.65 9,302.00 23.35
PO BOX 474 2014-15 19.68 5.77 LAPWAI, ID 83540-0474 2013-14 19.48 8.83 2012-13 24.33 11.62	1	PO BOX 474 LAPWAI, ID 83540-0474		2.01	5199999999	2013-14 2012-13	19.48 24.33 Total a	8.83 11.62 mount due	25.45 28.31 35.95 113.06 2.640.25
WILLIAMS RONALD 06-04 5N28220001800 2015-16 2,414.86 225.39 PO BOX 161 2014-15 2,336.29 591.87 HERMISTON, OR 97838 2013-14 2,334.69 965.01 JOID - 10 2012-13 2,662.48 1,71.79 Total amount due Total amount due 101.11 2,334.69	1	PO BOX 161	06	5-04	JIN28220001800	2014-15 2013-14	2,336.29 2,334.69 2,662.48	591.87 965.01 1,171.79	$2,640.25 \\ 2,928.16 \\ 3,299.70 \\ 3,834.27 \\ 12,702.38$