



Secretary of State
Corporation Division - UCC
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FILED: JUL 23, 2025 05:00 PM
OREGON SECRETARY OF STATE



ASL LIEN NO. 94256750 STEFFEN, RANDALL

ASL -1 Notice of Claim of Agricultural Services Lien

In keeping with ORS 192.410-192.595, the information on the application is public record. Pursuant to ORS 87.242
We must release this information to all parties upon request and it may be posted on our website.

Please Type or Print Legibly in Black Ink. Attach Additional Sheet if Necessary.

DEBTOR: (Name of owner(s) of the chattels charged with this lien)

MARK ONE If Individual, list last name first.

1 NAME: Steffen, Randall

-Business -Individual

2 NAME: Steffen, Laurie (** See Attached Exhibit 1**)

-Business -Individual

MAILING ADDRESS: 69177 Butcher Block Blvd

Sisters OR 97759

CITY STATE ZIPCODE

CLAIMANT:

NAME: Pratum Co-op

MAILING ADDRESS: PO Box 13009

Salem OR 97309 503-364-3353

CITY STATE ZIPCODE PHONE NUMBER

LIEN CLAIMANT'S DEMAND (after deducting all credits and offsets): \$ 190,913.58

THE UNDERSIGNED CLAIMS a lien upon certain chattels, including the following kinds of crops and/or described animals including but not limited to: Wheat, Ryegrass, Fescue

grown in the year 2024-25 upon or currently located at the following described farmland, range, ranch, orchard land: see attached exhibit 2

THE LIEN ALSO IS CLAIMED upon the proceeds of the sale of any or all of said crops and animals and to the unborn progeny of said animals, which are in utero on the date of the filing of this claim of lien. This lien is claimed for labor performed, materials supplied and/or services provided by claimant at the request of the owner of said chattels to aid the growing or harvesting of crops and for the raising of livestock upon the land described above.

The provided labor, materials and/or services consisted of see attached exhibit 3

The amount for which this lien is claimed is a true and bona fide existing debt as of the date of the filing of this notice of claim of lien.

The date on which payment was due claimant for said labor, supplies and services was various due dates (**see attached exhibit 3**)

The terms of extended payment (if any) are NONE

I hereby declare that the above statement is true to the best of my knowledge and belief, and that I understand it is made for use as evidence in court and is subject to penalty for perjury.

Signature of Claimant or Representative:

Printed Name:

Elaina Kuenzi

RETURN TO (Please Type or Print within the box):

Pratum Co-op
Attn: Elaina Kuenzi
PO Box 13009
Salem, OR 97309

FEES

Required Processing Fee - \$15.00 Processing Fees are nonrefundable.

Please make check payable to "Corporation Division."

NOTE:

Fees may be paid with VISA or MasterCard. The card number and expiration date should be submitted on a separate sheet for your protection.

EXHIBIT 1

Steffen Farms

ASL-1 Notice of Claim of Agricultural Services Lien

Debtor: (additional names)

3. Name: Steffen, Randall, doing business as Steffen Farms Business

1314 Howell Prairie Rd. NE

Salem, OR 97317

4. Name: Steffen, Laurie P., doing business as Steffen Farms Business

1314 Howell Prairie Rd. NE

Salem, OR 97317

Exhibit 2

Field	Farm	Approximate Acreage	Crop	Latitude	Longitude
Brush Creek Bottom	Home	4.25 acre	Tall Fescue	45.00547678784481	-122.823957443512
Brush Creek Top	Home	14.56 acre	Tall Fescue	45.00363717813872	-122.8231519559273
East Swamp	Home	10.83 acre	Wheat	45.06117589895897	-122.8132759954724
Edwards	Home	34.8 acre	Tall Fescue	44.98777276616472	-122.8454256815112
Gallon House North	Home	10.08 aae	Tall Fescue	45.03825243761023	-122.8002338952975
Golf Course field	Home	39.24 acre	Tall Fescue	45.06374495636159	-122.8153026824933
Hay Shed wedge	Home	20.23 acre	Wheat	44.94916104513958	-122.8772154696317
Johnson Back	Home	14.04 acre	Wheat	44.9529653441253	-122.8761945220432
Johnson Front	Home	22.05 acre	Wheat	44.95649638887934	-122.8735392114509
Mader's	Home	41.72 acre	Perennial Ryegrass	44.90672356426235	-122.8668897593605
Nickel Bottom	Home	18.5 acre	Tall Fescue	45.00885373230037	-122.8091032633932
Nickel Top	Home	7.38 acre	Tall Fescue	45.01087859963721	-122.8080970887756
Pratum pump north	Home	20.78 acre	Wheat	44.95523132746011	-122.8770027222118
Pratum pump south	Home	37.44 acre	Wheat	44.95044867868894	-122.8810398656806
Shop	Home	98.02 acre	Tall Fescue	44.98779820943673	-122.8504421671125
Silverton Rd 20	Home	20.63 acre	Tall Fescue	44.99251788304375	-122.8635032484446
Rick Mallorie	East Farm	23.26 acre	Wheat	45.00403974251424	-122.8276525659815
Shiedler South	East Farm	27.27 acre	Tall Fescue	45.0336972502664	-122.796055791572

Exhibit 3

Date	Invoice	Type	Due Date	Total	Remaining
5/7/2025	130021616	Service	6/20/2025	46,410.00	46,410.00
5/9/2025	250000939	Service	6/20/2025	5,279.50	5,279.50
5/9/2025	250000956	Service	6/20/2025	2,733.77	2,733.77
5/12/2025	130021667	Service	6/20/2025	11,143.86	11,143.86
5/13/2025	130021729	Service	6/20/2025	1,153.86	1,153.86
5/13/2025	130021730	Service	6/20/2025	3,061.20	3,061.20
5/14/2025	250000986	Service	6/20/2025	20,649.78	20,649.78
5/15/2025	130021798	Service	6/20/2025	23,000.00	23,000.00
5/21/2025	130022070	Service	6/20/2025	2,806.44	2,806.44
5/23/2025	302604	Service	6/20/2025	122.55	122.55
5/23/2025	130021924	Service	6/20/2025	646.15	646.15
5/29/2025	302951	Service	6/20/2025	581.94	581.94
5/29/2025	130021968	Service	6/20/2025	3,999.20	3,999.20
5/30/2025	123221	Finance Chg	5/30/2025	2,494.11	2,494.11
6/5/2025	130022104	Service	7/20/2025	109.80	109.80
6/17/2025	130022236	Service	7/20/2025	1,182.15	1,182.15
6/19/2025	130022281	Service	7/20/2025	3,113.94	3,113.94
6/19/2025	130022289	Service	7/20/2025	3,388.87	3,388.87
6/19/2025	130022290	Service	7/20/2025	34,412.00	34,412.00
6/19/2025	130022291	Service	7/20/2025	9,625.69	9,625.69
6/19/2025	130022292	Service	7/20/2025	2,048.45	2,048.45
6/19/2025	130022308	Service	7/20/2025	2,332.79	2,332.79
6/23/2025	130022321	Service	7/20/2025	696.45	696.45
6/24/2025	303961	Service	7/20/2025	429.50	429.50
6/27/2025	123458	Finance Chg	6/27/2025	3,420.80	3,420.80
6/27/2025	130022444	Service	7/20/2025	700.20	700.20
6/27/2025	130022452	Service	7/20/2025	3,805.06	3,805.06
7/8/2025	130022528	Service	8/20/2025	736.08	736.08
7/10/2025	304415	Service	8/20/2025	79.80	79.80
7/11/2025	130022604	Service	8/20/2025	749.64	749.64
				TOTAL	190,913.58