

NAME	Bar Code	P_ID	PARCEL NUMBER	ASSESSMENT YEAR	TOTAL OWED	TAXES OWED	INTEREST	PENALTY FEES	LEGAL FEES
	202129255	186	1C020K01E200	2025	\$288.33	\$271.37	\$3.39	\$13.57	\$0.00
	201927665	186	1C020K01E200	2024	\$718.68	\$266.07	\$41.22	\$39.91	\$371.48
				OWNER TOTAL:	\$1,007.01	\$537.44	\$44.61	\$53.48	\$371.48
TUSKES, RASA K									
	202145637	1990	1D050L110210	2025	\$144.79	\$143.00	\$1.79	\$0.00	\$0.00
				OWNER TOTAL:	\$144.79	\$143.00	\$1.79	\$0.00	\$0.00
125 MILL STREET LLC OF JUNEAU ALASKA									
	202259361	46093	1C110K151500	2025	\$2,485.86	\$2,367.49	\$0.00	\$118.37	\$0.00
				OWNER TOTAL:	\$2,485.86	\$2,367.49	\$0.00	\$118.37	\$0.00
192 FRANKLIN LLC									
	202142070	1592	1C070K810110	2025	\$6,532.73	\$6,148.45	\$76.86	\$307.42	\$0.00
				OWNER TOTAL:	\$6,532.73	\$6,148.45	\$76.86	\$307.42	\$0.00
AGAHONA, ERLINDA E									
	202238214	12298	5B2601000010	2025	\$2,441.46	\$2,297.85	\$28.72	\$114.89	\$0.00
				OWNER TOTAL:	\$2,441.46	\$2,297.85	\$28.72	\$114.89	\$0.00
AJAY PROPERTY MANAGEMENT LLC									
	202145093	1936	1D050L100180	2025	\$2,524.16	\$2,375.68	\$29.70	\$118.78	\$0.00
				OWNER TOTAL:	\$2,524.16	\$2,375.68	\$29.70	\$118.78	\$0.00
AK 307 LLC									
	202141518	1511	1C070H020020	2025	\$17,320.48	\$16,301.63	\$203.77	\$815.08	\$0.00
				OWNER TOTAL:	\$17,320.48	\$16,301.63	\$203.77	\$815.08	\$0.00
AK REI GROUP LLC									
	202129763	239	1C030A430020	2025	\$4,724.10	\$4,446.21	\$55.58	\$222.31	\$0.00
	201928172	239	1C030A430020	2024	\$4,324.94	\$3,030.07	\$468.88	\$454.51	\$371.48
	201728178	239	1C030A430020	2023	\$4,149.58	\$2,720.85	\$649.52	\$408.13	\$371.08
	202141262	1484	1C070B0M0040	2025	\$1,514.50	\$1,425.41	\$17.82	\$71.27	\$0.00
	201939666	1484	1C070B0M0040	2024	\$2,204.13	\$1,404.60	\$217.36	\$210.69	\$371.48
	201739743	1484	1C070B0M0040	2023	\$2,428.26	\$1,481.33	\$353.65	\$222.20	\$371.08
	202187844	6883	5B1201200070	2025	\$5,020.03	\$4,724.73	\$59.06	\$236.24	\$0.00
	202227555	11204	5B2501110100	2025	\$3,742.72	\$3,522.56	\$44.03	\$176.13	\$0.00
	202026086	11204	5B2501110100	2024	\$5,993.72	\$4,309.17	\$666.69	\$646.38	\$371.48
				OWNER TOTAL:	\$34,101.98	\$27,064.93	\$2,532.59	\$2,647.86	\$1,856.60

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ALASKA BROADCAST COMMUNICATIONS INC									
	202238667	12351	6D0601060080	2025	\$3,228.36	\$2,874.98	\$35.94	\$287.44	\$30.00
	202238670	12352	6D0601060090	2025	\$2,466.51	\$2,321.42	\$29.02	\$116.07	\$0.00
				OWNER TOTAL:	\$5,694.87	\$5,196.40	\$64.96	\$403.51	\$30.00
ALASKA FUR GALLERY INC									
	4036127	1513	1C070H020040	2008	\$42,665.97	\$31,255.64	\$11,410.33	\$0.00	\$0.00
				OWNER TOTAL:	\$42,665.97	\$31,255.64	\$11,410.33	\$0.00	\$0.00
BARRIL, STACY M									
	202236643	12139	5B2501720150	2025	\$4,490.19	\$4,226.06	\$52.83	\$211.30	\$0.00
	202035187	12139	5B2501720150	2024	\$505.54	\$503.16	\$2.38	\$0.00	\$0.00
				OWNER TOTAL:	\$4,995.73	\$4,729.22	\$55.21	\$211.30	\$0.00
BEAN, TIFFANY									
	202225531	10986	5B2402000080	2025	\$4,344.38	\$4,088.83	\$51.11	\$204.44	\$0.00
				OWNER TOTAL:	\$4,344.38	\$4,088.83	\$51.11	\$204.44	\$0.00
BELLINGER, AGNES									
	202136989	994	1C060C260030	2025	\$4,965.63	\$4,673.53	\$58.42	\$233.68	\$0.00
	201935385	994	1C060C260030	2024	\$4,759.62	\$4,407.56	\$300.63	\$0.00	\$51.43
				OWNER TOTAL:	\$9,725.25	\$9,081.09	\$359.05	\$233.68	\$51.43
BERRY FIELDS & MATTERS JV									
	202246565	13227	7B0801090010	2025	\$3,219.40	\$3,030.02	\$37.88	\$151.50	\$0.00
	202045122	13227	7B0801090010	2024	\$3,698.78	\$2,550.16	\$394.61	\$382.53	\$371.48
				OWNER TOTAL:	\$6,918.18	\$5,580.18	\$432.49	\$534.03	\$371.48
BLANC DE BLANC PROPERTIES LLC									
	202257334	44715	5B1601140092	2025	\$6,597.34	\$6,209.26	\$77.62	\$310.46	\$0.00
				OWNER TOTAL:	\$6,597.34	\$6,209.26	\$77.62	\$310.46	\$0.00
BLANKENSHIP, CHARLES									
	202133759	655	1C030J120010	2025	\$8,057.74	\$7,583.75	\$94.80	\$379.19	\$0.00
				OWNER TOTAL:	\$8,057.74	\$7,583.75	\$94.80	\$379.19	\$0.00
BONNIE ANNE ZEMAN REVOCABLE LIVING TRUST									
	202157366	3273	2D050K020020	2025	\$7,828.17	\$7,367.69	\$92.10	\$368.38	\$0.00
	201955789	3273	2D050K020020	2024	\$8,983.90	\$7,223.79	\$1,027.44	\$361.19	\$371.48
	201755853	3273	2D050K020020	2023	\$425.27	\$231.62	\$7.65	\$0.00	\$186.00
				OWNER TOTAL:	\$17,237.34	\$14,823.10	\$1,127.19	\$729.57	\$557.48

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BRABAW, DAVID G									
	202136743	970	1C060C170110	2025	\$5,516.16	\$5,191.68	\$64.90	\$259.58	\$0.00
				OWNER TOTAL:	\$5,516.16	\$5,191.68	\$64.90	\$259.58	\$0.00
BRAVE ENTERPRISES LLC									
	202140247	1373	1C070A150060	2025	\$5,233.79	\$4,925.92	\$61.57	\$246.30	\$0.00
	202141000	1456	1C070A540070	2025	\$958.54	\$902.15	\$11.28	\$45.11	\$0.00
				OWNER TOTAL:	\$6,192.33	\$5,828.07	\$72.85	\$291.41	\$0.00
BROOKS, JOAN P									
	202138440	1162	1C060U04K060	2025	\$1,999.69	\$1,770.50	\$22.13	\$177.06	\$30.00
				OWNER TOTAL:	\$1,999.69	\$1,770.50	\$22.13	\$177.06	\$30.00
BUCK FAMILY GLACIER TRUST									
	202251576	13811	8B3401020090	2025	\$12,729.60	\$11,980.80	\$149.76	\$599.04	\$0.00
	202050146	13811	8B3401020090	2024	\$14,228.75	\$10,620.84	\$1,643.31	\$1,593.12	\$371.48
				OWNER TOTAL:	\$26,958.35	\$22,601.64	\$1,793.07	\$2,192.16	\$371.48
BURLINGAME, DAVID W									
	202198338	8051	5B15011105C0	2025	\$3,098.64	\$2,916.37	\$36.45	\$145.82	\$0.00
				OWNER TOTAL:	\$3,098.64	\$2,916.37	\$36.45	\$145.82	\$0.00
BURPEE, JEFFREY									
	202255284	42315	5B1601400220	2025	\$18.45	\$18.22	\$0.23	\$0.00	\$0.00
				OWNER TOTAL:	\$18.45	\$18.22	\$0.23	\$0.00	\$0.00
CALVIN, JAMES J									
	202164456	4080	3R0101140050	2025	\$12.38	\$12.23	\$0.15	\$0.00	\$0.00
				OWNER TOTAL:	\$12.38	\$12.23	\$0.15	\$0.00	\$0.00
CAMERON, FARLIN F									
	202170398	4759	4B1801010060	2025	\$11,769.98	\$11,077.63	\$138.47	\$553.88	\$0.00
	201968802	4759	4B1801010060	2024	\$13,938.58	\$10,398.44	\$1,608.90	\$1,559.76	\$371.48
				OWNER TOTAL:	\$25,708.56	\$21,476.07	\$1,747.37	\$2,113.64	\$371.48
CENTRAL COUNCIL OF THE TLINGIT AND HAIDA INDIAN TRIBES OF ALASKA									
	202161352	3701	3B3801000011	2025	\$24,116.61	\$22,697.99	\$283.72	\$1,134.90	\$0.00
	202253435	14059	8B3601040170	2025	\$11,141.12	\$10,485.76	\$131.07	\$524.29	\$0.00
	202253943	14116	8B3701010260	2025	\$12,333.57	\$11,608.07	\$145.10	\$580.40	\$0.00
				OWNER TOTAL:	\$47,591.30	\$44,791.82	\$559.89	\$2,239.59	\$0.00

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CHAPMAN, KELLY				2025	\$5,431.30	\$5,111.81	\$63.90	\$255.59	\$0.00
202248301134427B1001060260				OWNER TOTAL:	\$5,431.30	\$5,111.81	\$63.90	\$255.59	\$0.00
CHARLES, BARBARA				2025	\$912.84	\$859.14	\$10.74	\$42.96	\$0.00
202242598127816D0901010020				OWNER TOTAL:	\$912.84	\$859.14	\$10.74	\$42.96	\$0.00
CHEESEMAN, GENE				2025	\$151.94	\$143.00	\$1.79	\$7.15	\$0.00
202244648130096D1101060010				OWNER TOTAL:	\$151.94	\$143.00	\$1.79	\$7.15	\$0.00
CHENOWETH, CHARLIE BARTLETTE				2025	\$5,346.43	\$5,031.93	\$62.90	\$251.60	\$0.00
202237024121775B2501760020				2024	\$6,771.89	\$4,905.55	\$759.02	\$735.84	\$371.48
202035569121775B2501760020				OWNER TOTAL:	\$12,118.32	\$9,937.48	\$821.92	\$987.44	\$371.48
CHILKAT VISTAS LLC				2025	\$4,284.55	\$4,032.51	\$50.41	\$201.63	\$0.00
20226752820164437B1001160013				2025	\$1,097.80	\$1,033.22	\$12.92	\$51.66	\$0.00
20226760920164537B1001200230				OWNER TOTAL:	\$5,382.35	\$5,065.73	\$63.33	\$253.29	\$0.00
CHRIS CORONELL; RAY CORONELL; FRANK CORONELL				2025	\$4,614.21	\$4,342.79	\$54.28	\$217.14	\$0.00
20213944912681C060V050170				2024	\$2,784.54	\$2,686.82	\$46.29	\$0.00	\$51.43
20193784612681C060V050170				OWNER TOTAL:	\$7,398.75	\$7,029.61	\$100.57	\$217.14	\$51.43
CITY AND BOROUGH OF JUNEAU				2025	\$354.59	\$350.21	\$4.38	\$0.00	\$0.00
20213947812761C070A010051				2025	\$250.91	\$247.81	\$3.10	\$0.00	\$0.00
20213948112791C070A010060				2025	\$165.89	\$163.84	\$2.05	\$0.00	\$0.00
20214103914591C070B0D0010				2025	\$115.85	\$114.42	\$1.43	\$0.00	\$0.00
20214104214601C070B0D0020				2025	\$106.75	\$105.43	\$1.32	\$0.00	\$0.00
20214105514611C070B0E0010				2025	\$87.44	\$86.36	\$1.08	\$0.00	\$0.00
20214106814621C070B0E0020				2025	\$24,076.01	\$23,778.78	\$297.23	\$0.00	\$0.00
20216973646834B1701130010				OWNER TOTAL:	\$25,157.44	\$24,846.85	\$310.59	\$0.00	\$0.00

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COLLIER, WILLIAM									
	202168287	4490	4B1601140190	2025	\$1,327.36	\$1,249.28	\$15.62	\$62.46	\$0.00
	202170479	4769	4B1801010150	2025	\$12,131.20	\$11,417.60	\$142.72	\$570.88	\$0.00
	202198325	8050	5B15011104E0	2025	\$2,478.10	\$2,332.33	\$29.15	\$116.62	\$0.00
OWNER TOTAL:					\$15,936.66	\$14,999.21	\$187.49	\$749.96	\$0.00
CONERTON, COLIN									
	202224820	10901	5B2401610150	2025	\$292.19	\$288.58	\$3.61	\$0.00	\$0.00
OWNER TOTAL:					\$292.19	\$288.58	\$3.61	\$0.00	\$0.00
COOGAN, DAVID L									
	202268640	2018326	5B1401030081	2025	\$7,298.30	\$6,868.99	\$85.86	\$343.45	\$0.00
OWNER TOTAL:					\$7,298.30	\$6,868.99	\$85.86	\$343.45	\$0.00
COOK, CHRISTINE J									
	202247991	13410	7B1001050040	2025	\$4,305.23	\$4,051.98	\$50.65	\$202.60	\$0.00
OWNER TOTAL:					\$4,305.23	\$4,051.98	\$50.65	\$202.60	\$0.00
CORAZZA, LOUIS C									
	202177265	5587	4B2601090060	2025	\$6,091.25	\$5,732.94	\$71.66	\$286.65	\$0.00
OWNER TOTAL:					\$6,091.25	\$5,732.94	\$71.66	\$286.65	\$0.00
CUMMINGS, MARIANN									
	202132226	499	1C030J011030	2025	\$1,934.46	\$1,820.67	\$22.76	\$91.03	\$0.00
OWNER TOTAL:					\$1,934.46	\$1,820.67	\$22.76	\$91.03	\$0.00
D'AMATO, DAVID									
	202262390	48576	1C070A540061	2025	\$2,363.14	\$2,224.13	\$27.80	\$111.21	\$0.00
OWNER TOTAL:					\$2,363.14	\$2,224.13	\$27.80	\$111.21	\$0.00
DEROUX-SPORTEL, DIANE FRANCES									
	202172626	5054	4B2001050060	2025	\$4,266.06	\$4,015.11	\$50.19	\$200.76	\$0.00
OWNER TOTAL:					\$4,266.06	\$4,015.11	\$50.19	\$200.76	\$0.00
DEROUX-SPORTEL, DIANE FRANCES									
	202172639	5055	4B2001050070	2025	\$4,689.28	\$4,413.44	\$55.17	\$220.67	\$0.00
OWNER TOTAL:					\$4,689.28	\$4,413.44	\$55.17	\$220.67	\$0.00
DODD, JAMES CORY									
	201865536	2015499	4B2801041007	2023	\$15.73	\$14.85	\$0.88	\$0.00	\$0.00
OWNER TOTAL:					\$15.73	\$14.85	\$0.88	\$0.00	\$0.00

REAL PROPERTY DELINQUENT ACCOUNT REPORT
PROPERTY TYPE: Real Property

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DONOHUE, MICHAEL J									
	202252915	13986	8B3501040110	2025	\$5,171.79	\$4,867.57	\$60.84	\$243.38	\$0.00
	202051488	13986	8B3501040110	2024	\$3,466.99	\$2,372.50	\$367.13	\$355.88	\$371.48
	202253215	14033	8B3601030150	2025	\$2,592.70	\$2,440.19	\$30.50	\$122.01	\$0.00
	202051789	14033	8B3601030150	2024	\$1,927.45	\$1,192.53	\$184.56	\$178.88	\$371.48
	202253228	14034	8B3601030160	2025	\$4,926.46	\$4,636.67	\$57.96	\$231.83	\$0.00
	202051792	14034	8B3601030160	2024	\$3,319.09	\$2,259.17	\$349.56	\$338.88	\$371.48
	202253299	14042	8B3601040030	2025	\$1,405.14	\$1,322.49	\$16.53	\$66.12	\$0.00
OWNER TOTAL:					\$22,809.62	\$19,091.12	\$1,067.08	\$1,536.98	\$1,114.44
DOUGLAS ISLAND DEVELOPMENT LLC									
	202145682	1996	1D050L120012	2025	\$1,320.83	\$1,243.13	\$15.54	\$62.16	\$0.00
	201944088	1996	1D050L120012	2024	\$59.13	\$56.33	\$2.80	\$0.00	\$0.00
	201564963	5878	4B2801040170	2022	\$21.62	\$13.36	\$6.26	\$2.00	\$0.00
	202264657	49162	6D0701011000	2025	\$2,841.85	\$2,674.69	\$33.43	\$133.73	\$0.00
	202063230	49162	6D0701011000	2024	\$3,793.05	\$2,622.45	\$405.75	\$393.37	\$371.48
	201863415	49162	6D0701011000	2023	\$325.43	\$137.54	\$1.89	\$0.00	\$186.00
	202264673	49166	6D0701011002	2025	\$1,645.05	\$1,548.29	\$19.35	\$77.41	\$0.00
	202063256	49166	6D0701011002	2024	\$1,582.13	\$1,504.78	\$25.92	\$0.00	\$51.43
OWNER TOTAL:					\$11,589.09	\$9,800.57	\$510.94	\$668.67	\$608.91

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DURAN CONSTRUCTION COMPANY LLC									
	202179616	5889	4B2801040270	2025	\$12,679.54	\$11,933.69	\$149.17	\$596.68	\$0.00
	201978025	5889	4B2801040270	2024	\$15,637.60	\$11,700.61	\$1,810.42	\$1,755.09	\$371.48
	201778157	5889	4B2801040270	2023	\$16,814.30	\$11,840.46	\$2,826.69	\$1,776.07	\$371.08
	202180126	5993	4B2901050010	2025	\$3,561.40	\$3,351.90	\$41.90	\$167.60	\$0.00
	201978533	5993	4B2901050010	2024	\$4,659.36	\$3,286.43	\$508.49	\$492.96	\$371.48
	202191241	7254	5B1301070036	2025	\$5,064.16	\$4,766.27	\$59.58	\$238.31	\$0.00
	201989674	7254	5B1301070036	2024	\$6,468.65	\$4,673.18	\$723.01	\$700.98	\$371.48
	202196686	7823	5B1401000031	2025	\$5,325.77	\$5,012.49	\$62.66	\$250.62	\$0.00
	201995118	7823	5B1401000031	2024	\$6,783.65	\$4,914.59	\$760.39	\$737.19	\$371.48
	202256306	43925	5B1401010207	2025	\$1,540.61	\$1,449.99	\$18.12	\$72.50	\$0.00
	202054870	43925	5B1401010207	2024	\$2,226.36	\$1,421.67	\$219.96	\$213.25	\$371.48
	202256319	43926	5B1401010208	2025	\$1,519.95	\$1,430.54	\$17.88	\$71.53	\$0.00
	202054883	43926	5B1401010208	2024	\$2,201.46	\$1,402.60	\$216.99	\$210.39	\$371.48
	202256335	43928	5B1401010210	2025	\$1,445.96	\$1,360.90	\$17.01	\$68.05	\$0.00
	202054906	43928	5B1401010210	2024	\$2,112.42	\$1,334.32	\$206.47	\$200.15	\$371.48
	202256348	43929	5B1401010211	2025	\$1,593.93	\$1,500.17	\$18.75	\$75.01	\$0.00
	202054919	43929	5B1401010211	2024	\$2,290.61	\$1,470.87	\$227.63	\$220.63	\$371.48
	202256351	43930	5B1401010212	2025	\$3,105.70	\$2,923.01	\$36.54	\$146.15	\$0.00
	202054922	43930	5B1401010212	2024	\$2,395.04	\$1,550.91	\$240.01	\$232.64	\$371.48
	202256364	43931	5B1401010213	2025	\$1,479.68	\$1,392.64	\$17.41	\$69.63	\$0.00
	202054935	43931	5B1401010213	2024	\$2,153.02	\$1,365.44	\$211.29	\$204.81	\$371.48
	202256377	43932	5B1401010214	2025	\$1,443.79	\$1,358.86	\$16.99	\$67.94	\$0.00
	202054948	43932	5B1401010214	2024	\$2,109.75	\$1,332.32	\$206.10	\$199.85	\$371.48
	202256458	43942	5B1401010224	2025	\$1,425.28	\$1,341.44	\$16.77	\$67.07	\$0.00
	202055028	43942	5B1401010224	2024	\$2,087.50	\$1,315.24	\$203.50	\$197.28	\$371.48
	202208309	9136	5B2101230120	2025	\$3,858.06	\$3,631.11	\$45.39	\$181.56	\$0.00
OWNER TOTAL:					\$111,983.55	\$89,061.65	\$8,879.12	\$9,213.94	\$4,828.84
DURAN, MARCIANO									
	202169778	4687	4B1701130050	2025	\$2,072.65	\$1,950.73	\$24.38	\$97.54	\$0.00
	201968187	4687	4B1701130050	2024	\$2,866.96	\$1,912.63	\$295.96	\$286.89	\$371.48
OWNER TOTAL:					\$4,939.61	\$3,863.36	\$320.34	\$384.43	\$371.48

NAME	Bar Code	P_ID	PARCEL NUMBER	ASSESSMENT YEAR	TOTAL OWED	TAXES OWED	INTEREST	PENALTY FEES	LEGAL FEES
DURAN, MARCIANO G	202215046	9832	5B2101520080	2025	\$8,505.98	\$8,005.63	\$100.07	\$400.28	\$0.00
	202013552	9832	5B2101520080	2024	\$10,612.68	\$7,849.27	\$1,214.54	\$1,177.39	\$371.48
	OWNER TOTAL:				\$19,118.66	\$15,854.90	\$1,314.61	\$1,577.67	\$371.48
EASON, STEVE	202183262	6333	4B3101000020	2025	\$5,392.14	\$5,074.95	\$63.44	\$253.75	\$0.00
	OWNER TOTAL:				\$5,392.14	\$5,074.95	\$63.44	\$253.75	\$0.00
EDWARDS, DOLLY	202225463	10979	5B2402000010	2025	\$231.87	\$231.87	\$0.00	\$0.00	\$0.00
	OWNER TOTAL:				\$231.87	\$231.87	\$0.00	\$0.00	\$0.00
EGGERS, DOUGLAS M	202209324	9238	5B2101270120	2025	\$2,801.98	\$2,668.55	\$0.00	\$133.43	\$0.00
	OWNER TOTAL:				\$2,801.98	\$2,668.55	\$0.00	\$133.43	\$0.00
ENDERS, MICHAEL P	202153852	2877	2D040T250010	2025	\$5,318.15	\$5,005.31	\$62.57	\$250.27	\$0.00
	OWNER TOTAL:				\$5,318.15	\$5,005.31	\$62.57	\$250.27	\$0.00
FERNANDEZ, RICHARD P	202201416	8390	5B1601160070	2025	\$4,226.89	\$3,978.25	\$49.73	\$198.91	\$0.00
	OWNER TOTAL:				\$4,226.89	\$3,978.25	\$49.73	\$198.91	\$0.00
FIEHLER, LYN (LINDA)	202169480	4658	4B1701110010	2025	\$586.25	\$500.00	\$6.25	\$50.00	\$30.00
	OWNER TOTAL:				\$586.25	\$500.00	\$6.25	\$50.00	\$30.00
FRANK SR, HAROLD	202229155	11369	5B2501220101	2025	\$4,828.55	\$4,544.51	\$56.81	\$227.23	\$0.00
	OWNER TOTAL:				\$4,828.55	\$4,544.51	\$56.81	\$227.23	\$0.00
FREGOSO, JOSE	202261139	47738	5B1401000061	2025	\$1,473.14	\$1,386.49	\$17.33	\$69.32	\$0.00
	OWNER TOTAL:				\$1,473.14	\$1,386.49	\$17.33	\$69.32	\$0.00
FRICK, GLENN B	202220031	10393	5B2401290060	2025	\$403.29	\$379.57	\$4.74	\$18.98	\$0.00
	OWNER TOTAL:				\$403.29	\$379.57	\$4.74	\$18.98	\$0.00
GALVIN, BLAKE	202227416	11187	5B2501100040	2025	\$1,411.09	\$1,393.67	\$17.42	\$0.00	\$0.00
	OWNER TOTAL:				\$1,411.09	\$1,393.67	\$17.42	\$0.00	\$0.00

NAME	Bar Code	P_ID	PARCEL NUMBER	ASSESSMENT YEAR	TOTAL OWED	TAXES OWED	INTEREST	PENALTY FEES	LEGAL FEES
GEHRING, LOREN	202155025	3016	2D040T390020	2025	\$213.64	\$211.00	\$2.64	\$0.00	\$0.00
				OWNER TOTAL:	\$213.64	\$211.00	\$2.64	\$0.00	\$0.00
GEHRING, LOREN K	202253370	14053	8B3601040110	2025	\$379.41	\$374.73	\$4.68	\$0.00	\$0.00
				OWNER TOTAL:	\$379.41	\$374.73	\$4.68	\$0.00	\$0.00
GONCE, JAN M	202153522	2842	2D040T190020	2025	\$1,980.16	\$1,863.68	\$23.30	\$93.18	\$0.00
				OWNER TOTAL:	\$1,980.16	\$1,863.68	\$23.30	\$93.18	\$0.00
GOULD, KYLE	202129404	203	1C020K01F210	2025	\$288.33	\$271.37	\$3.39	\$13.57	\$0.00
				OWNER TOTAL:	\$288.33	\$271.37	\$3.39	\$13.57	\$0.00
GRANT, MICHELE	202171106	4856	4B1801050020	2025	\$7,401.66	\$6,966.27	\$87.08	\$348.31	\$0.00
	201969513	4856	4B1801050020	2024	\$8,764.33	\$6,432.64	\$995.32	\$964.89	\$371.48
	201769616	4856	4B1801050020	2023	\$9,732.72	\$6,741.17	\$1,609.29	\$1,011.18	\$371.08
				OWNER TOTAL:	\$25,898.71	\$20,140.08	\$2,691.69	\$2,324.38	\$742.56
GRANT, PAUL H	202129307	191	1C020K01E250	2025	\$288.33	\$271.37	\$3.39	\$13.57	\$0.00
	201927717	191	1C020K01E250	2024	\$4.02	\$3.33	\$0.36	\$0.33	\$0.00
				OWNER TOTAL:	\$292.35	\$274.70	\$3.75	\$13.90	\$0.00
GREGG, RICHARD V	202173560	5158	4B2201050030	2025	\$220.58	\$217.86	\$2.72	\$0.00	\$0.00
				OWNER TOTAL:	\$220.58	\$217.86	\$2.72	\$0.00	\$0.00
GREGOVICH, ANDREW R	202247849	13392	7B1001020020	2025	\$39.76	\$39.27	\$0.49	\$0.00	\$0.00
				OWNER TOTAL:	\$39.76	\$39.27	\$0.49	\$0.00	\$0.00
GUCKER, JOHN CLARK	202184342	6455	4B3201000110	2025	\$5,680.46	\$5,346.31	\$66.83	\$267.32	\$0.00
	201982752	6455	4B3201000110	2024	\$6,849.17	\$4,964.79	\$768.18	\$744.72	\$371.48
				OWNER TOTAL:	\$12,529.63	\$10,311.10	\$835.01	\$1,012.04	\$371.48

NAME	Bar Code	P_ID	PARCEL NUMBER	ASSESSMENT YEAR	TOTAL OWED	TAXES OWED	INTEREST	PENALTY FEES	LEGAL FEES
GUILLEN, ERNESTO									
	202256092	43589	5B1201330121	2025	\$4,276.58	\$4,025.02	\$50.31	\$201.25	\$0.00
	202054663	43589	5B1201330121	2024	\$4,520.46	\$3,946.41	\$522.62	\$0.00	\$51.43
				OWNER TOTAL:	\$8,797.04	\$7,971.43	\$572.93	\$201.25	\$51.43
HAAS, JAKE A									
	202263441	48900	1D050L020170	2025	\$1,910.54	\$1,798.15	\$22.48	\$89.91	\$0.00
				OWNER TOTAL:	\$1,910.54	\$1,798.15	\$22.48	\$89.91	\$0.00
HAGHAYEGHI FAMILY TRUST									
	202153658	2856	2D040T200060	2025	\$1,011.84	\$952.32	\$11.90	\$47.62	\$0.00
	201952070	2856	2D040T200060	2024	\$1,589.71	\$933.72	\$144.45	\$140.06	\$371.48
				OWNER TOTAL:	\$2,601.55	\$1,886.04	\$156.35	\$187.68	\$371.48
HALLUM, KEVIN JAMES									
	202164113	4046	3R0101110120	2025	\$390.22	\$367.27	\$4.59	\$18.36	\$0.00
	201962536	4046	3R0101110120	2024	\$837.88	\$357.45	\$55.33	\$53.62	\$371.48
				OWNER TOTAL:	\$1,228.10	\$724.72	\$59.92	\$71.98	\$371.48
HAMMONS, DYLAN S									
	202190200	7130	5B1201330020	2025	\$1,381.61	\$1,300.34	\$16.25	\$65.02	\$0.00
	201988646	7130	5B1201330020	2024	\$2,034.97	\$1,274.94	\$197.31	\$191.24	\$371.48
	202190213	7131	5B1201330030	2025	\$1,311.02	\$1,233.90	\$15.42	\$61.70	\$0.00
	201988659	7131	5B1201330030	2024	\$1,949.91	\$1,209.80	\$187.16	\$181.47	\$371.48
				OWNER TOTAL:	\$6,677.51	\$5,018.98	\$416.14	\$499.43	\$742.96
HANK HARMON RIFLE RANGE INC									
	202182917	6295	4B2901400021	2025	\$93.57	\$88.07	\$1.10	\$4.40	\$0.00
				OWNER TOTAL:	\$93.57	\$88.07	\$1.10	\$4.40	\$0.00
HANSEN, JEFFREY TODD									
	202249339	13552	7B1001110230	2025	\$9,054.34	\$8,521.73	\$106.52	\$426.09	\$0.00
				OWNER TOTAL:	\$9,054.34	\$8,521.73	\$106.52	\$426.09	\$0.00
HARALOVICH, GEORGE J									
	202257130	44579	1C070H030052	2025	\$19.85	\$18.69	\$0.23	\$0.93	\$0.00
				OWNER TOTAL:	\$19.85	\$18.69	\$0.23	\$0.93	\$0.00
HENRICKSEN, KAYLEE									
	202251615	13815	8B3401030020	2025	\$1,008.87	\$996.41	\$12.46	\$0.00	\$0.00
				OWNER TOTAL:	\$1,008.87	\$996.41	\$12.46	\$0.00	\$0.00

CITY AND BOROUGH OF JUNEAU
PROPERTY TAX SYSTEM
REAL PROPERTY DELINQUENT ACCOUNT REPORT
PROPERTY TYPE: Real Property

NAME	Bar Code	P_ID	PARCEL NUMBER	ASSESSMENT YEAR	TOTAL OWED	TAXES OWED	INTEREST	PENALTY FEES	LEGAL FEES
HILDEBRAND, JAMES L	202166852	4344	4B1601060090	2025	\$1,277.31	\$1,202.17	\$15.03	\$60.11	\$0.00
				OWNER TOTAL:	\$1,277.31	\$1,202.17	\$15.03	\$60.11	\$0.00
HOPE-LANG, JERRICK	202136183	912	1C060C020030	2025	\$4,181.18	\$3,935.23	\$49.19	\$196.76	\$0.00
	201934580	912	1C060C020030	2024	\$5,443.54	\$3,887.49	\$601.45	\$583.12	\$371.48
				OWNER TOTAL:	\$9,624.72	\$7,822.72	\$650.64	\$779.88	\$371.48
HOYT, KALEA	202234823	11957	5B2501630060	2025	\$4,335.69	\$4,080.65	\$51.01	\$204.03	\$0.00
				OWNER TOTAL:	\$4,335.69	\$4,080.65	\$51.01	\$204.03	\$0.00
HUEBSCHEN, RAYMOND	202165565	4192	3R0301010370	2025	\$47.68	\$44.88	\$0.56	\$2.24	\$0.00
				OWNER TOTAL:	\$47.68	\$44.88	\$0.56	\$2.24	\$0.00
HUMMINGBIRD HOLLOW GIFT SHOP	202158514	3403	3B1601010090	2025	\$236.44	\$222.53	\$2.78	\$11.13	\$0.00
				OWNER TOTAL:	\$236.44	\$222.53	\$2.78	\$11.13	\$0.00
IKE LEA JO REVOCABLE TRUST	202199065	8131	5B1601010420	2025	\$206.29	\$0.00	\$0.00	\$206.29	\$0.00
				OWNER TOTAL:	\$206.29	\$0.00	\$0.00	\$206.29	\$0.00
JACKSON, JIM	202225544	10987	5B2402000090	2025	\$4,429.26	\$4,168.71	\$52.11	\$208.44	\$0.00
	202024075	10987	5B2402000090	2024	\$5,731.73	\$4,108.37	\$635.62	\$616.26	\$371.48
	201824247	10987	5B2402000090	2023	\$5,931.63	\$4,004.06	\$955.88	\$600.61	\$371.08
				OWNER TOTAL:	\$16,092.62	\$12,281.14	\$1,643.61	\$1,425.31	\$742.56
JACOBS, MARIANNE	202225586	10991	5B2402000130	2025	\$4,055.15	\$4,005.09	\$50.06	\$0.00	\$0.00
				OWNER TOTAL:	\$4,055.15	\$4,005.09	\$50.06	\$0.00	\$0.00
JACOBSEN, DUSTIN EARL	202221917	10599	5B2401450140	2025	\$5,429.12	\$5,109.76	\$63.87	\$255.49	\$0.00
	202020435	10599	5B2401450140	2024	\$6,863.60	\$5,039.08	\$779.69	\$755.86	\$288.97
				OWNER TOTAL:	\$12,292.72	\$10,148.84	\$843.56	\$1,011.35	\$288.97

NAME	Bar Code	P_ID	PARCEL NUMBER	ASSESSMENT YEAR	TOTAL OWED	TAXES OWED	INTEREST	PENALTY FEES	LEGAL FEES
JENKINS, SARAH A									
	202127752	19	1B0201000141	2025	\$3,175.87	\$2,989.06	\$37.36	\$149.45	\$0.00
	202127765	20	1B0201000142	2025	\$1,597.18	\$1,503.23	\$18.79	\$75.16	\$0.00
				OWNER TOTAL:	\$4,773.05	\$4,492.29	\$56.15	\$224.61	\$0.00
JOHNSON JR, STANLEY G									
	202188555	6956	5B1201250100	2025	\$1,832.19	\$1,724.41	\$21.56	\$86.22	\$0.00
				OWNER TOTAL:	\$1,832.19	\$1,724.41	\$21.56	\$86.22	\$0.00
JOHNSON, MARCUS J									
	202165811	4217	3R0301010620	2025	\$23.84	\$22.44	\$0.28	\$1.12	\$0.00
				OWNER TOTAL:	\$23.84	\$22.44	\$0.28	\$1.12	\$0.00
JUJAJA LIVING TRUST									
	202131382	413	1C030E022030	2025	\$1,629.82	\$1,533.95	\$19.17	\$76.70	\$0.00
				OWNER TOTAL:	\$1,629.82	\$1,533.95	\$19.17	\$76.70	\$0.00
JUNEAU YOUTH HOSTEL INC									
	202134868	772	1C040A260040	2025	\$5,125.42	\$4,823.92	\$60.30	\$241.20	\$0.00
				OWNER TOTAL:	\$5,125.42	\$4,823.92	\$60.30	\$241.20	\$0.00
KADINGER, LEE A									
	202150350	2492	2D04020D0050	2025	\$7,110.09	\$6,691.85	\$83.65	\$334.59	\$0.00
				OWNER TOTAL:	\$7,110.09	\$6,691.85	\$83.65	\$334.59	\$0.00
KARINEN, JOHN F									
	202252575	13948	8B3501020051	2025	\$3,297.74	\$3,103.75	\$38.80	\$155.19	\$0.00
				OWNER TOTAL:	\$3,297.74	\$3,103.75	\$38.80	\$155.19	\$0.00
KEEN, JIM MICHAEL									
	202163693	3996	3M000AK0TR20	2025	\$108.67	\$102.28	\$1.28	\$5.11	\$0.00
				OWNER TOTAL:	\$108.67	\$102.28	\$1.28	\$5.11	\$0.00
KENT & JENNY DAWSON JOINT REVOCABLE TRUST									
	202140522	1405	1C070A180110	2025	\$31.88	\$30.00	\$0.38	\$1.50	\$0.00
				OWNER TOTAL:	\$31.88	\$30.00	\$0.38	\$1.50	\$0.00
LARGIN, SHARON A									
	202159607	3518	3B3518030030	2025	\$119.21	\$112.20	\$1.40	\$5.61	\$0.00
				OWNER TOTAL:	\$119.21	\$112.20	\$1.40	\$5.61	\$0.00
LATA, ALAVINI									
	202257907	44963	5B150111309B	2025	\$3,128.01	\$2,944.01	\$36.80	\$147.20	\$0.00
				OWNER TOTAL:	\$3,128.01	\$2,944.01	\$36.80	\$147.20	\$0.00

REAL PROPERTY DELINQUENT ACCOUNT REPORT
PROPERTY TYPE: Real Property

NAME	Bar Code	P_ID	PARCEL NUMBER	ASSESSMENT YEAR	TOTAL OWED	TAXES OWED	INTEREST	PENALTY FEES	LEGAL FEES
LEWIS, KELLIE L									
	202143053	1714	1D0501020080	2025	\$2,252.16	\$2,119.68	\$26.50	\$105.98	\$0.00
				OWNER TOTAL:	\$2,252.16	\$2,119.68	\$26.50	\$105.98	\$0.00
LING, KIMBERLY									
	202188380	6939	5B1201240080	2025	\$1,284.94	\$1,209.35	\$15.12	\$60.47	\$0.00
				OWNER TOTAL:	\$1,284.94	\$1,209.35	\$15.12	\$60.47	\$0.00
LOCAL FIRST PROPERTIES USA INC									
	202247085	13290	7B0901030071	2025	\$22,517.55	\$21,192.99	\$264.91	\$1,059.65	\$0.00
	202045656	13290	7B0901030071	2024	\$27,482.48	\$20,779.06	\$3,215.08	\$3,116.86	\$371.48
	201845789	13290	7B0901030071	2023	\$2,193.91	\$1,844.32	\$163.59	\$0.00	\$186.00
				OWNER TOTAL:	\$52,193.94	\$43,816.37	\$3,643.58	\$4,176.51	\$557.48
LONG, CRAIG RANDAL									
	202231871	11646	5B2501430210	2025	\$4.05	\$4.00	\$0.05	\$0.00	\$0.00
				OWNER TOTAL:	\$4.05	\$4.00	\$0.05	\$0.00	\$0.00
LOPEZ, CHARLES C									
	202237626	12239	5B2501800010	2025	\$6,915.25	\$6,508.47	\$81.36	\$325.42	\$0.00
				OWNER TOTAL:	\$6,915.25	\$6,508.47	\$81.36	\$325.42	\$0.00
LOSSELYONG, DALE									
	202175911	5428	4B2501020150	2025	\$7,116.61	\$6,697.99	\$83.72	\$334.90	\$0.00
	201974320	5428	4B2501020150	2024	\$5,650.23	\$5,437.18	\$161.62	\$0.00	\$51.43
				OWNER TOTAL:	\$12,766.84	\$12,135.17	\$245.34	\$334.90	\$51.43
LOWELL, DAVID									
	202164142	4049	3R0101110150	2025	\$147.83	\$139.13	\$1.74	\$6.96	\$0.00
	202164155	4050	3R0101110160	2025	\$95.37	\$89.76	\$1.12	\$4.49	\$0.00
				OWNER TOTAL:	\$243.20	\$228.89	\$2.86	\$11.45	\$0.00
MAAKE, TEVITA									
	202171041	4848	4B1801040162	2025	\$1,467.72	\$1,381.38	\$17.27	\$69.07	\$0.00
				OWNER TOTAL:	\$1,467.72	\$1,381.38	\$17.27	\$69.07	\$0.00
MADDOX II, JOHN ALBERT									
	202268598	2017511	5B1401000203	2025	\$3,088.84	\$2,907.14	\$36.34	\$145.36	\$0.00
				OWNER TOTAL:	\$3,088.84	\$2,907.14	\$36.34	\$145.36	\$0.00

NAME	Bar Code	P_ID	PARCEL NUMBER	ASSESSMENT YEAR	TOTAL OWED	TAXES OWED	INTEREST	PENALTY FEES	LEGAL FEES
MAGALLANES-RIVERA, JAVIER R				2025	\$229.44	\$226.61	\$2.83	\$0.00	\$0.00
				OWNER TOTAL:	\$229.44	\$226.61	\$2.83	\$0.00	\$0.00
MARKEY, JAKE				2025	\$1,383.19	\$1,301.83	\$16.27	\$65.09	\$0.00
				2024	\$2,035.86	\$1,275.61	\$197.43	\$191.34	\$371.48
				2023	\$2,150.71	\$1,281.49	\$305.92	\$192.22	\$371.08
				OWNER TOTAL:	\$5,569.76	\$3,858.93	\$519.62	\$448.65	\$742.56
MASHBURN, KENDALL L				2025	\$3,011.58	\$2,834.43	\$35.43	\$141.72	\$0.00
				OWNER TOTAL:	\$3,011.58	\$2,834.43	\$35.43	\$141.72	\$0.00
MASSE, JOHN R				2025	\$2,183.63	\$2,055.18	\$25.69	\$102.76	\$0.00
				OWNER TOTAL:	\$2,183.63	\$2,055.18	\$25.69	\$102.76	\$0.00
MAYER, DENNIS				2025	\$17,790.98	\$16,744.45	\$209.31	\$837.22	\$0.00
				2025	\$14,297.41	\$13,456.39	\$168.20	\$672.82	\$0.00
				OWNER TOTAL:	\$32,088.39	\$30,200.84	\$377.51	\$1,510.04	\$0.00
MAYER, DENNIS D				2025	\$9,980.22	\$9,393.15	\$117.41	\$469.66	\$0.00
				OWNER TOTAL:	\$9,980.22	\$9,393.15	\$117.41	\$469.66	\$0.00
MCLEOD, CHARLES E				2025	\$5,994.88	\$5,642.24	\$70.53	\$282.11	\$0.00
				OWNER TOTAL:	\$5,994.88	\$5,642.24	\$70.53	\$282.11	\$0.00
MERCURE, MELISSA M				2025	\$2,211.90	\$2,081.79	\$26.02	\$104.09	\$0.00
				OWNER TOTAL:	\$2,211.90	\$2,081.79	\$26.02	\$104.09	\$0.00
MILL, TRAVIS				2023	\$20.89	\$17.37	\$3.52	\$0.00	\$0.00
				OWNER TOTAL:	\$20.89	\$17.37	\$3.52	\$0.00	\$0.00
MILL, TRAVIS M				2025	\$837.61	\$788.34	\$9.85	\$39.42	\$0.00
				OWNER TOTAL:	\$837.61	\$788.34	\$9.85	\$39.42	\$0.00

NAME	Bar Code	P_ID	PARCEL NUMBER	ASSESSMENT YEAR	TOTAL OWED	TAXES OWED	INTEREST	PENALTY FEES	LEGAL FEES
MILLER, MICHAEL C	202205836	8888	5B21010600H0	2025	\$1,205.08	\$1,190.20	\$14.88	\$0.00	\$0.00
				OWNER TOTAL:	\$1,205.08	\$1,190.20	\$14.88	\$0.00	\$0.00
MILNES, DONALD	202140108	1357	1C070A130020	2025	\$7,058.07	\$6,642.89	\$83.04	\$332.14	\$0.00
				OWNER TOTAL:	\$7,058.07	\$6,642.89	\$83.04	\$332.14	\$0.00
MILNES, DONALD C	202140166	1364	1C070A140060	2025	\$3,261.82	\$3,069.95	\$38.37	\$153.50	\$0.00
	202140179	1365	1C070A140070	2025	\$4,156.16	\$3,911.68	\$48.90	\$195.58	\$0.00
				OWNER TOTAL:	\$7,417.98	\$6,981.63	\$87.27	\$349.08	\$0.00
MONTEZ, ROBERTO A	202230487	11503	5B2501330040	2025	\$200.31	\$188.52	\$2.36	\$9.43	\$0.00
				OWNER TOTAL:	\$200.31	\$188.52	\$2.36	\$9.43	\$0.00
MURPHY JR, ROBERT JAMES	202226543	11097	5B2501030020	2025	\$2,329.51	\$2,192.48	\$27.41	\$109.62	\$0.00
				OWNER TOTAL:	\$2,329.51	\$2,192.48	\$27.41	\$109.62	\$0.00
NEASE, JOHN M	202196466	7785	5B1301180170	2025	\$2,758.15	\$2,595.90	\$32.45	\$129.80	\$0.00
	201994892	7785	5B1301180170	2024	\$3,751.92	\$2,590.88	\$400.93	\$388.63	\$371.48
	201795033	7785	5B1301180170	2023	\$400.58	\$151.89	\$47.50	\$15.19	\$186.00
				OWNER TOTAL:	\$6,910.65	\$5,338.67	\$480.88	\$533.62	\$557.48
NEYHART, BRETT N	202138042	1121	1C060U04D020	2025	\$3,513.16	\$3,306.50	\$41.33	\$165.33	\$0.00
				OWNER TOTAL:	\$3,513.16	\$3,306.50	\$41.33	\$165.33	\$0.00
NIEMI, GAIL	202252591	13950	8B3501020070	2025	\$85.07	\$84.02	\$1.05	\$0.00	\$0.00
				OWNER TOTAL:	\$85.07	\$84.02	\$1.05	\$0.00	\$0.00
NIEMI, LLOYD	202168753	4543	4B1701030191	2025	\$499.07	\$492.91	\$6.16	\$0.00	\$0.00
				OWNER TOTAL:	\$499.07	\$492.91	\$6.16	\$0.00	\$0.00
NINTH STREET LLC	202137205	1022	1C060K580010	2025	\$3,930.95	\$3,699.71	\$46.25	\$184.99	\$0.00
				OWNER TOTAL:	\$3,930.95	\$3,699.71	\$46.25	\$184.99	\$0.00

NAME	Bar Code	P_ID	PARCEL NUMBER	ASSESSMENT YEAR	TOTAL OWED	TAXES OWED	INTEREST	PENALTY FEES	LEGAL FEES
NORTHERN LIGHTS DEVELOPMENT INC				2025	\$1,236.02	\$1,163.31	\$14.54	\$58.17	\$0.00
				OWNER TOTAL:	\$1,236.02	\$1,163.31	\$14.54	\$58.17	\$0.00
OBRIEN, SHAWN J				2025	\$10,348.81	\$9,856.01	\$0.00	\$492.80	\$0.00
				OWNER TOTAL:	\$10,348.81	\$9,856.01	\$0.00	\$492.80	\$0.00
O'BRIEN, SHAWN J				2025	\$1,674.00	\$1,594.29	\$0.00	\$79.71	\$0.00
				OWNER TOTAL:	\$1,674.00	\$1,594.29	\$0.00	\$79.71	\$0.00
OLDS ET AL, JOHN M				2025	\$1,175.62	\$1,106.47	\$13.83	\$55.32	\$0.00
				OWNER TOTAL:	\$1,175.62	\$1,106.47	\$13.83	\$55.32	\$0.00
ORTEGA, TOBIN A				2025	\$448.25	\$421.89	\$5.27	\$21.09	\$0.00
				OWNER TOTAL:	\$448.25	\$421.89	\$5.27	\$21.09	\$0.00
OSS LLLP				2025	\$5,263.75	\$4,954.11	\$61.93	\$247.71	\$0.00
				2024	\$6,656.54	\$4,817.19	\$745.29	\$722.58	\$371.48
				OWNER TOTAL:	\$11,920.29	\$9,771.30	\$807.22	\$970.29	\$371.48
PACIFIC INVESTMENT GROUP LLC				2025	\$244.81	\$230.41	\$2.88	\$11.52	\$0.00
				2024	\$683.86	\$239.45	\$37.01	\$35.92	\$371.48
				2023	\$707.59	\$242.31	\$57.85	\$36.35	\$371.08
				OWNER TOTAL:	\$1,636.26	\$712.17	\$97.74	\$83.79	\$742.56
PARADIS, ELIZABETH B				2025	\$119.21	\$112.20	\$1.40	\$5.61	\$0.00
				OWNER TOTAL:	\$119.21	\$112.20	\$1.40	\$5.61	\$0.00
PATRICK AND JEAN HENRY ALASKA COMMUNITY PROPERTY TRUS				2025	\$5,899.14	\$5,552.13	\$69.40	\$277.61	\$0.00
				OWNER TOTAL:	\$5,899.14	\$5,552.13	\$69.40	\$277.61	\$0.00
PEDERSEN, HANS V				2025	\$110.69	\$104.18	\$1.30	\$5.21	\$0.00
				OWNER TOTAL:	\$110.69	\$104.18	\$1.30	\$5.21	\$0.00

REAL PROPERTY DELINQUENT ACCOUNT REPORT

PROPERTY TYPE: Real Property

NAME	Bar Code	P_ID	PARCEL NUMBER	ASSESSMENT YEAR	TOTAL OWED	TAXES OWED	INTEREST	PENALTY FEES	LEGAL FEES
PERSEVERANCE THEATER INC									
	202152536	2734	2D040T040030	2025	\$1,868.98	\$1,759.04	\$21.99	\$87.95	\$0.00
	202152549	2735	2D040T040040	2025	\$5,904.07	\$5,556.77	\$69.46	\$277.84	\$0.00
	202190226	7132	5B1201330040	2025	\$5,176.70	\$4,872.19	\$60.90	\$243.61	\$0.00
OWNER TOTAL:					\$12,949.75	\$12,188.00	\$152.35	\$609.40	\$0.00
PETAJA, WILLIAM J									
	202226954	11141	5B2501060060	2025	\$1,984.51	\$1,867.77	\$23.35	\$93.39	\$0.00
	202025485	11141	5B2501060060	2024	\$790.71	\$321.28	\$49.76	\$48.19	\$371.48
OWNER TOTAL:					\$2,775.22	\$2,189.05	\$73.11	\$141.58	\$371.48
PLATT, EMILY									
	202134224	704	1C040A120060	2025	\$2,599.24	\$2,446.34	\$30.58	\$122.32	\$0.00
OWNER TOTAL:					\$2,599.24	\$2,446.34	\$30.58	\$122.32	\$0.00
POLIZZOTTO, JEFFREY J									
	202150619	2526	2D04020D0300	2025	\$7,572.48	\$7,127.04	\$89.09	\$356.35	\$0.00
	201949038	2526	2D04020D0300	2024	\$9,488.71	\$6,987.84	\$1,081.22	\$1,048.17	\$371.48
	201749115	2526	2D04020D0300	2023	\$10,425.50	\$7,240.02	\$1,728.40	\$1,086.00	\$371.08
OWNER TOTAL:					\$27,486.69	\$21,354.90	\$2,898.71	\$2,490.52	\$742.56
PRATT, LEIGHETTA									
	202226006	11036	5B2402000560	2025	\$4,563.06	\$4,294.65	\$53.68	\$214.73	\$0.00
OWNER TOTAL:					\$4,563.06	\$4,294.65	\$53.68	\$214.73	\$0.00
QUAD PROPERTIES, LLC									
	202166399	4280	4B1601010075	2025	\$1,220.13	\$1,148.36	\$14.35	\$57.42	\$0.00
	201964819	4280	4B1601010075	2024	\$1,849.40	\$1,132.74	\$175.27	\$169.91	\$371.48
OWNER TOTAL:					\$3,069.53	\$2,281.10	\$189.62	\$227.33	\$371.48
RADIE, RICHARD CLAIR									
	202163004	3911	3D0201010020	2025	\$921.12	\$866.93	\$10.84	\$43.35	\$0.00
OWNER TOTAL:					\$921.12	\$866.93	\$10.84	\$43.35	\$0.00
RAIN COUNTRY INC									
	202168957	4584	4B1701060030	2025	\$6,963.77	\$6,554.14	\$81.93	\$327.70	\$0.00
	201967379	4584	4B1701060030	2024	\$6,469.63	\$4,673.83	\$723.25	\$701.07	\$371.48
OWNER TOTAL:					\$13,433.40	\$11,227.97	\$805.18	\$1,028.77	\$371.48

NAME	Bar Code	P_ID	PARCEL NUMBER	ASSESSMENT YEAR	TOTAL OWED	TAXES OWED	INTEREST	PENALTY FEES	LEGAL FEES
RATHBONE III, THOMAS E	202164304	4065	3R0101110310	2025	\$243.14	\$228.84	\$2.86	\$11.44	\$0.00
				OWNER TOTAL:	\$243.14	\$228.84	\$2.86	\$11.44	\$0.00
REYNOLDS, MILTON JOHNATHAN	202152808	2766	2D040T070080	2025	\$4,180.10	\$3,934.21	\$49.18	\$196.71	\$0.00
				OWNER TOTAL:	\$4,180.10	\$3,934.21	\$49.18	\$196.71	\$0.00
RICHARDSON, MICKEY	202146267	2063	1D050L140040	2025	\$970.50	\$913.41	\$11.42	\$45.67	\$0.00
	202146270	2064	1D050L140050	2025	\$993.35	\$934.91	\$11.69	\$46.75	\$0.00
	OWNER TOTAL:				\$1,963.85	\$1,848.32	\$23.11	\$92.42	\$0.00
RIDER, BLAKE	202129284	189	1C020K01E230	2025	\$288.33	\$271.37	\$3.39	\$13.57	\$0.00
				OWNER TOTAL:	\$288.33	\$271.37	\$3.39	\$13.57	\$0.00
RITTER LIVING TRUST	202163062	3919	3D0201020040	2025	\$643.74	\$605.88	\$7.57	\$30.29	\$0.00
				OWNER TOTAL:	\$643.74	\$605.88	\$7.57	\$30.29	\$0.00
RITTER SR, RAYMOND E	202253095	14017	8B3601030010	2025	\$8,301.44	\$7,813.12	\$97.66	\$390.66	\$0.00
				OWNER TOTAL:	\$8,301.44	\$7,813.12	\$97.66	\$390.66	\$0.00
RITTER, RAYMOND E	202178280	5730	4B2701030060	2025	\$2,864.70	\$2,696.19	\$33.70	\$134.81	\$0.00
				OWNER TOTAL:	\$2,864.70	\$2,696.19	\$33.70	\$134.81	\$0.00
RIVEST, ELIZABETH R	202258511	45184	5B2401660050	2025	\$3,189.61	\$3,150.23	\$39.38	\$0.00	\$0.00
				OWNER TOTAL:	\$3,189.61	\$3,150.23	\$39.38	\$0.00	\$0.00
ROBERTS TRUST THE	202261922	48476	4B1801030031	2025	\$1,344.77	\$1,265.67	\$15.82	\$63.28	\$0.00
				OWNER TOTAL:	\$1,344.77	\$1,265.67	\$15.82	\$63.28	\$0.00
ROPER, LOGAN	202227461	11195	5B2501110010	2025	\$4,133.32	\$3,890.18	\$48.63	\$194.51	\$0.00
	202025993	11195	5B2501110010	2024	\$6,583.22	\$4,760.97	\$736.62	\$714.15	\$371.48
	OWNER TOTAL:				\$10,716.54	\$8,651.15	\$785.25	\$908.66	\$371.48

NAME	Bar Code	P_ID	PARCEL NUMBER	ASSESSMENT YEAR	TOTAL OWED	TAXES OWED	INTEREST	PENALTY FEES	LEGAL FEES
SANDERS, GERALD									
	202164498	4084	3R0101140090	2025	\$461.03	\$439.08	\$0.00	\$21.95	\$0.00
	201962918	4084	3R0101140090	2024	\$58.35	\$48.14	\$5.40	\$4.81	\$0.00
OWNER TOTAL:					\$519.38	\$487.22	\$5.40	\$26.76	\$0.00
SANDERS, TERRI ANNE KAILANI									
	202154217	2921	2D040T310120	2025	\$1,013.91	\$965.63	\$0.00	\$48.28	\$0.00
OWNER TOTAL:					\$1,013.91	\$965.63	\$0.00	\$48.28	\$0.00
SATRAN, REECE M									
	202178879	5802	4B2801000010	2025	\$6,704.25	\$6,309.89	\$78.87	\$315.49	\$0.00
OWNER TOTAL:					\$6,704.25	\$6,309.89	\$78.87	\$315.49	\$0.00
SCHAREN, VICTORIA E									
	202218755	10261	5B2401170170	2025	\$3,759.05	\$3,537.93	\$44.22	\$176.90	\$0.00
	202017273	10261	5B2401170170	2024	\$4,876.40	\$3,452.76	\$534.24	\$517.92	\$371.48
	201817432	10261	5B2401170170	2023	\$4,960.07	\$3,460.50	\$802.78	\$487.20	\$209.59
OWNER TOTAL:					\$13,595.52	\$10,451.19	\$1,381.24	\$1,182.02	\$581.07
SCHMIDT, JOANNE									
	202266833	2015495	4B2801041003	2025	\$4,261.71	\$4,011.02	\$50.14	\$200.55	\$0.00
	202266846	2015496	4B2801041004	2025	\$4,261.71	\$4,011.02	\$50.14	\$200.55	\$0.00
	202065432	2015496	4B2801041004	2024	\$4,908.52	\$3,352.36	\$596.74	\$587.94	\$371.48
	202266888	2015500	4B2801041008	2025	\$4,261.71	\$4,011.02	\$50.14	\$200.55	\$0.00
	202065474	2015500	4B2801041008	2024	\$4,918.30	\$3,919.61	\$606.52	\$340.74	\$51.43
OWNER TOTAL:					\$22,611.95	\$19,305.03	\$1,353.68	\$1,530.33	\$422.91
SCHROTH, ROBERT G									
	202247687	13375	7B0901090130	2025	\$744.19	\$700.41	\$8.76	\$35.02	\$0.00
	202046257	13375	7B0901090130	2024	\$1,267.43	\$686.73	\$106.21	\$103.01	\$371.48
	201846380	13375	7B0901090130	2023	\$1,336.24	\$694.94	\$165.98	\$104.24	\$371.08
	202247690	13376	7B0901090140	2025	\$2,808.14	\$2,642.95	\$33.04	\$132.15	\$0.00
	202046260	13376	7B0901090140	2024	\$3,600.56	\$2,474.87	\$382.98	\$371.23	\$371.48
	201846393	13376	7B0901090140	2023	\$9,182.47	\$6,344.93	\$1,514.72	\$951.74	\$371.08
	202247700	13377	7B0901090150	2025	\$1,152.20	\$1,084.42	\$13.56	\$54.22	\$0.00
	202046273	13377	7B0901090150	2024	\$1,720.64	\$1,034.01	\$160.05	\$155.10	\$371.48
	201846403	13377	7B0901090150	2023	\$1,824.18	\$1,046.37	\$249.77	\$156.96	\$371.08
OWNER TOTAL:					\$23,636.05	\$16,709.63	\$2,635.07	\$2,063.67	\$2,227.68

NAME	Bar Code	P_ID	PARCEL NUMBER	ASSESSMENT YEAR	TOTAL OWED	TAXES OWED	INTEREST	PENALTY FEES	LEGAL FEES
SEKONA, MARGARET	202129459	208	1C020K01F260	2025	\$110.98	\$104.45	\$1.31	\$5.22	\$0.00
				OWNER TOTAL:	\$110.98	\$104.45	\$1.31	\$5.22	\$0.00
SHEPARD, PAIGE ELIZABETH	202128285	81	1B0201070112	2025	\$4,557.78	\$4,340.74	\$0.00	\$217.04	\$0.00
	202128298	82	1B0201070113	2025	\$997.78	\$950.27	\$0.00	\$47.51	\$0.00
				OWNER TOTAL:	\$5,555.56	\$5,291.01	\$0.00	\$264.55	\$0.00
SIMS SR, LEONARD B	202229236	11377	5B2501230030	2025	\$3,234.79	\$3,044.50	\$38.06	\$152.23	\$0.00
				OWNER TOTAL:	\$3,234.79	\$3,044.50	\$38.06	\$152.23	\$0.00
SIMS, LEONARD	202238803	12365	6D0601080030	2025	\$10,899.58	\$10,258.43	\$128.23	\$512.92	\$0.00
				OWNER TOTAL:	\$10,899.58	\$10,258.43	\$128.23	\$512.92	\$0.00
SIMS, LEONARD	202230924	11550	5B2501360140	2025	\$9,599.42	\$9,034.75	\$112.93	\$451.74	\$0.00
				OWNER TOTAL:	\$9,599.42	\$9,034.75	\$112.93	\$451.74	\$0.00
SINGING ROSE LLC	202214607	9784	5B2101480020	2025	\$1,535.17	\$1,444.87	\$18.06	\$72.24	\$0.00
	202123044	9814	5B2101500090	2025	\$315.91	\$297.32	\$3.72	\$14.87	\$0.00
				OWNER TOTAL:	\$1,851.08	\$1,742.19	\$21.78	\$87.11	\$0.00
SMITH, MATTHEW ERIC	202224655	10883	5B2401600090	2025	\$1,922.41	\$1,898.68	\$23.73	\$0.00	\$0.00
				OWNER TOTAL:	\$1,922.41	\$1,898.68	\$23.73	\$0.00	\$0.00
STEKOLL, KRISTIN A	202168038	4465	4B1601130310	2025	\$30.00	\$0.00	\$0.00	\$0.00	\$30.00
				OWNER TOTAL:	\$30.00	\$0.00	\$0.00	\$0.00	\$30.00
STEKOLL, SPENCER J	202251107	13760	8B3301060030	2025	\$30.00	\$0.00	\$0.00	\$0.00	\$30.00
				OWNER TOTAL:	\$30.00	\$0.00	\$0.00	\$0.00	\$30.00
STEKOLL, SPENCER JOHN	202251097	13759	8B3301060020	2025	\$30.00	\$0.00	\$0.00	\$0.00	\$30.00
				OWNER TOTAL:	\$30.00	\$0.00	\$0.00	\$0.00	\$30.00

NAME	Bar Code	P_ID	PARCEL NUMBER	ASSESSMENT YEAR	TOTAL OWED	TAXES OWED	INTEREST	PENALTY FEES	LEGAL FEES
STEPHENS, GLENN A									
	202227924	11242	5B2501140110	2025	\$4,052.81	\$3,814.41	\$47.68	\$190.72	\$0.00
	202026455	11242	5B2501140110	2024	\$4,318.20	\$4,045.37	\$221.40	\$0.00	\$51.43
				OWNER TOTAL:	\$8,371.01	\$7,859.78	\$269.08	\$190.72	\$51.43
STEVENS, DANIEL									
	202171342	4889	4B1801070020	2025	\$1,139.21	\$1,125.15	\$14.06	\$0.00	\$0.00
				OWNER TOTAL:	\$1,139.21	\$1,125.15	\$14.06	\$0.00	\$0.00
STRUBLE, RYAN C									
	202226912	11137	5B2501060020	2025	\$1,597.18	\$1,503.23	\$18.79	\$75.16	\$0.00
				OWNER TOTAL:	\$1,597.18	\$1,503.23	\$18.79	\$75.16	\$0.00
SUMDUM, PAULA K									
	202205726	8877	5B2101060030	2025	\$3,445.71	\$3,243.02	\$40.54	\$162.15	\$0.00
				OWNER TOTAL:	\$3,445.71	\$3,243.02	\$40.54	\$162.15	\$0.00
SWANTON, CHARLES ORRIN									
	202182519	6253	4B2901340170	2025	\$6,684.66	\$6,291.45	\$78.64	\$314.57	\$0.00
				OWNER TOTAL:	\$6,684.66	\$6,291.45	\$78.64	\$314.57	\$0.00
SWEENEY, TERESA									
	202163130	3926	3D0201030040	2025	\$425.19	\$400.18	\$5.00	\$20.01	\$0.00
				OWNER TOTAL:	\$425.19	\$400.18	\$5.00	\$20.01	\$0.00
TAYLOR, GORDON B									
	202128201	67	1B0201070020	2025	\$265.89	\$262.61	\$3.28	\$0.00	\$0.00
	202161695	3739	3B4001020011	2025	\$169.72	\$167.62	\$2.10	\$0.00	\$0.00
				OWNER TOTAL:	\$435.61	\$430.23	\$5.38	\$0.00	\$0.00
THUNDER MOUNTAIN LLC									
	202221124	10515	5B2401400040	2025	\$2,216.27	\$2,085.90	\$26.07	\$104.30	\$0.00
				OWNER TOTAL:	\$2,216.27	\$2,085.90	\$26.07	\$104.30	\$0.00
TOETUU, ILAISAANE									
	202177689	5637	4B2601200060	2025	\$5,493.32	\$5,170.18	\$64.63	\$258.51	\$0.00
				OWNER TOTAL:	\$5,493.32	\$5,170.18	\$64.63	\$258.51	\$0.00
TORREY PINES DEVELOPMENT GROUP LLC									
	202266215	2015383	4B2201080111	2025	\$6,888.14	\$6,482.95	\$81.04	\$324.15	\$0.00
				OWNER TOTAL:	\$6,888.14	\$6,482.95	\$81.04	\$324.15	\$0.00

NAME	Bar Code	P_ID	PARCEL NUMBER	ASSESSMENT YEAR	TOTAL OWED	TAXES OWED	INTEREST	PENALTY FEES	LEGAL FEES
TRAJEN FLIGHT SERVICES									
	202158789	3435	3B1601050040	2025	\$185.14	\$182.85	\$2.29	\$0.00	\$0.00
	202159144	3472	3B1601090080	2025	\$59.35	\$58.62	\$0.73	\$0.00	\$0.00
				OWNER TOTAL:	\$244.49	\$241.47	\$3.02	\$0.00	\$0.00
TUPOU, FEA'O M									
	202226970	11143	5B2501060080	2025	\$6,260.34	\$5,892.09	\$73.65	\$294.60	\$0.00
				OWNER TOTAL:	\$6,260.34	\$5,892.09	\$73.65	\$294.60	\$0.00
ULERY SR, DANIEL R									
	202220840	10486	5B2401370120	2025	\$1,785.55	\$1,680.51	\$21.01	\$84.03	\$0.00
				OWNER TOTAL:	\$1,785.55	\$1,680.51	\$21.01	\$84.03	\$0.00
VALLEY CENTRE DEVELOPMENT LLC									
	202198231	8037	5B1501110026	2025	\$19,482.62	\$18,336.58	\$229.21	\$916.83	\$0.00
	201996667	8037	5B1501110026	2024	\$1,499.42	\$898.92	\$139.13	\$89.89	\$371.48
				OWNER TOTAL:	\$20,982.04	\$19,235.50	\$368.34	\$1,006.72	\$371.48
VAN SLYKE, ROBERT									
	202201186	8367	5B1601150160	2025	\$2,475.21	\$2,329.61	\$29.12	\$116.48	\$0.00
				OWNER TOTAL:	\$2,475.21	\$2,329.61	\$29.12	\$116.48	\$0.00
VILLAGOMEZ, MARCELINO									
	202220976	10499	5B2401380080	2025	\$133.74	\$132.09	\$1.65	\$0.00	\$0.00
				OWNER TOTAL:	\$133.74	\$132.09	\$1.65	\$0.00	\$0.00
WADE, GRETCHEN M									
	202136905	986	1C060C250060	2025	\$101.24	\$99.99	\$1.25	\$0.00	\$0.00
				OWNER TOTAL:	\$101.24	\$99.99	\$1.25	\$0.00	\$0.00
WALSH, LILLI									
	202151294	2603	2D040C01E070	2025	\$551.63	\$519.18	\$6.49	\$25.96	\$0.00
	201949711	2603	2D040C01E070	2024	\$940.03	\$435.73	\$67.46	\$65.36	\$371.48
	201749791	2603	2D040C01E070	2023	\$929.79	\$402.34	\$96.02	\$60.35	\$371.08
				OWNER TOTAL:	\$2,421.45	\$1,357.25	\$169.97	\$151.67	\$742.56
WALTERS, ALICE									
	202130532	317	1C030C280050	2025	\$4,598.99	\$4,328.46	\$54.11	\$216.42	\$0.00
	201928949	317	1C030C280050	2024	\$5,725.22	\$4,103.36	\$634.87	\$615.51	\$371.48
	201728945	317	1C030C280050	2023	\$5,954.73	\$4,081.28	\$970.52	\$612.19	\$290.74
				OWNER TOTAL:	\$16,278.94	\$12,513.10	\$1,659.50	\$1,444.12	\$662.22

REAL PROPERTY DELINQUENT ACCOUNT REPORT
PROPERTY TYPE: Real Property

NAME	Bar Code	P_ID	PARCEL NUMBER	ASSESSMENT YEAR	TOTAL OWED	TAXES OWED	INTEREST	PENALTY FEES	LEGAL FEES
WARD, ROBERT DEAN				2025	\$462.05	\$456.35	\$5.70	\$0.00	\$0.00
20216912146144B1701080039				OWNER TOTAL:	\$462.05	\$456.35	\$5.70	\$0.00	\$0.00
WHEELER, LINDSAY MARIANNE				2025	\$2,129.23	\$2,003.98	\$25.05	\$100.20	\$0.00
20215714632502D050C01B120				OWNER TOTAL:	\$2,129.23	\$2,003.98	\$25.05	\$100.20	\$0.00
WHITLEY, STEVEN DANIEL				2025	\$571.41	\$537.80	\$6.72	\$26.89	\$0.00
20226826820174363B1601060012				OWNER TOTAL:	\$571.41	\$537.80	\$6.72	\$26.89	\$0.00
WILBURN, COLE M				2025	\$2,457.80	\$2,313.22	\$28.92	\$115.66	\$0.00
202239297124296D0701010071				2024	\$3,330.64	\$2,268.04	\$350.92	\$340.20	\$371.48
202037842124296D0701010071				2023	\$3,137.88	\$2,295.15	\$656.73	\$0.00	\$186.00
201838000124296D0701010071				OWNER TOTAL:	\$8,926.32	\$6,876.41	\$1,036.57	\$455.86	\$557.48
WILLIAMS, DIXIE MARILYN				2025	\$3,661.60	\$3,446.21	\$43.08	\$172.31	\$0.00
202218535102395B2401160030				OWNER TOTAL:	\$3,661.60	\$3,446.21	\$43.08	\$172.31	\$0.00
WILLIAMS, NORMAN				2025	\$1,026.05	\$965.69	\$12.08	\$48.28	\$0.00
20219589477285B1301150100				OWNER TOTAL:	\$1,026.05	\$965.69	\$12.08	\$48.28	\$0.00
WINDERS, BRENDAN JAMES				2025	\$3,513.16	\$3,306.50	\$41.33	\$165.33	\$0.00
20213798811151C060U04C020				2024	\$574.34	\$161.69	\$25.00	\$16.17	\$371.48
20193638411151C060U04C020				OWNER TOTAL:	\$4,087.50	\$3,468.19	\$66.33	\$181.50	\$371.48
WOODALL, LAWRENCE				2025	\$79.92	\$44.88	\$0.56	\$4.48	\$30.00
20216565942013R0301010460				OWNER TOTAL:	\$79.92	\$44.88	\$0.56	\$4.48	\$30.00
YERKES, JOSHUA D				2025	\$41.67	\$41.16	\$0.51	\$0.00	\$0.00
202247739133817B0901090190				OWNER TOTAL:	\$41.67	\$41.16	\$0.51	\$0.00	\$0.00

NAME	Bar Code	P_ID	PARCEL NUMBER	ASSESSMENT YEAR	TOTAL OWED	TAXES OWED	INTEREST	PENALTY FEES	LEGAL FEES
YERKES, JOSHUA DANIEL									
	202250920	13741	8B3301040130	2025	\$83.51	\$82.48	\$1.03	\$0.00	\$0.00
	202251013	13751	8B3301050030	2025	\$70.66	\$69.79	\$0.87	\$0.00	\$0.00
OWNER TOTAL:					\$154.17	\$152.27	\$1.90	\$0.00	\$0.00
ZARUBA, CARL A									
	202236847	12159	5B2501740040	2025	\$4,705.61	\$4,428.81	\$55.36	\$221.44	\$0.00
	202035381	12159	5B2501740040	2024	\$6,006.86	\$4,319.21	\$668.29	\$647.88	\$371.48
	201835540	12159	5B2501740040	2023	\$6,376.09	\$4,324.10	\$1,032.29	\$648.62	\$371.08
OWNER TOTAL:					\$17,088.56	\$13,072.12	\$1,755.94	\$1,517.94	\$742.56
COUNT of PARCELS			250	TOTAL of FIELDS		\$1,277,883.00	\$1,106,742.03	\$67,675.58	\$75,549.16
							\$27,916.23		