NAME	ACCOUNT NUMBER	ASSESSMENT YEAR	TOTAL OWED	TAXES OWED	INTEREST	PENALTY FEES	LEGAL FEES
2 SISTERS DELI LLC	915989	2024	$587.34	$401.60	$125.50	$60.24	$0.00
2 SISTERS DELI LLC	915989	2023	$655.32	$406.40	$187.96	$60.96	$0.00
2 SISTERS DELI LLC	915989	2022	$828.96	$422.40	$258.72	$147.84	$0.00
		OWNER TOTAL:	$2,071.62	$1,230.40	$572.18	$269.04	$0.00
8400 AIRPORT JUNEAU ASPEN LLC	917570	2026	$647.25	$609.18	$7.61	$30.46	$0.00
		OWNER TOTAL:	$647.25	$609.18	$7.61	$30.46	$0.00
ALASCOM INC	904559	2026	$15.75	$14.82	$0.19	$0.74	$0.00
		OWNER TOTAL:	$15.75	$14.82	$0.19	$0.74	$0.00
ALASKA ASIAN STORE LLC	916546	2026	$4,339.32	$3,437.09	$42.96	$859.27	$0.00
		OWNER TOTAL:	$4,339.32	$3,437.09	$42.96	$859.27	$0.00
ALASKA DENTAL ARTS LLC	904755	2024	$388.28	$233.54	$73.00	$81.74	$0.00
		OWNER TOTAL:	$388.28	$233.54	$73.00	$81.74	$0.00
ALASKAN FEDERAL CREDIT UNION	597283	2022	$40.66	$27.71	$12.95	$0.00	$0.00
		OWNER TOTAL:	$40.66	$27.71	$12.95	$0.00	$0.00
ALL-STAR ADVENTURES	916567	2026	$2,617.91	$2,073.59	$25.92	$518.40	$0.00
		OWNER TOTAL:	$2,617.91	$2,073.59	$25.92	$518.40	$0.00
BRIGHT SIDE TREE SERVICE LLC	913829	2024	$711.63	$486.64	$152.00	$72.99	$0.00
		OWNER TOTAL:	$711.63	$486.64	$152.00	$72.99	$0.00
BUILDING PROS INC	499109	2026	$1,878.30	$1,487.76	$18.60	$371.94	$0.00
		OWNER TOTAL:	$1,878.30	$1,487.76	$18.60	$371.94	$0.00
C & B CONSTRUCTION INC	901194	2026	$988.98	$783.35	$9.79	$195.84	$0.00
		OWNER TOTAL:	$988.98	$783.35	$9.79	$195.84	$0.00

NAME	ACCOUNT NUMBER	ASSESSMENT YEAR	TOTAL OWED	TAXES OWED	INTEREST	PENALTY FEES	LEGAL FEES
CAPITAL COPY LTD	117786	2026	$2,320.63	$1,838.12	$22.98	$459.53	$0.00
CAPITAL COPY LTD	117786	2025	$234.82	$213.46	$21.36	$0.00	$0.00
		OWNER TOTAL:	$2,555.45	$2,051.58	$44.34	$459.53	$0.00
CATHOLIC COMMUNITY SERVICE, INC	101114	2026	$29.44	$23.32	$0.29	$5.83	$0.00
		OWNER TOTAL:	$29.44	$23.32	$0.29	$5.83	$0.00
CHANNEL CONSTRUCTION, INC	519971	2026	$544.02	$430.90	$5.39	$107.73	$0.00
CHANNEL CONSTRUCTION, INC	519971	2025	$4,359.43	$2,882.25	$468.39	$1,008.79	$0.00
CHANNEL CONSTRUCTION, INC	519971	2024	$2,855.23	$2,719.27	$135.96	$0.00	$0.00
		OWNER TOTAL:	$7,758.68	$6,032.42	$609.74	$1,116.52	$0.00
CHILKAT RENTALS LLC	916638	2026	$2,617.91	$2,073.59	$25.92	$518.40	$0.00
		OWNER TOTAL:	$2,617.91	$2,073.59	$25.92	$518.40	$0.00
COSTCO WHOLESALE	597635	2026	$16,539.63	$15,566.71	$194.58	$778.34	$0.00
		OWNER TOTAL:	$16,539.63	$15,566.71	$194.58	$778.34	$0.00
DB AUTO REPAIR LLC	909727	2026	$124.30	$98.46	$1.23	$24.61	$0.00
DB AUTO REPAIR LLC	909727	2025	$153.72	$101.64	$16.51	$35.57	$0.00
		OWNER TOTAL:	$278.02	$200.10	$17.74	$60.18	$0.00
DELTA WESTERN LLC	124300	2022	$34.71	$20.92	$11.70	$2.09	$0.00
		OWNER TOTAL:	$34.71	$20.92	$11.70	$2.09	$0.00
DOUG'S AUTO BODY INC	426281	2026	$48.27	$47.67	$0.60	$0.00	$0.00
		OWNER TOTAL:	$48.27	$47.67	$0.60	$0.00	$0.00
DRIFTWOOD LODGE	916674	2026	$263.72	$208.89	$2.61	$52.22	$0.00
		OWNER TOTAL:	$263.72	$208.89	$2.61	$52.22	$0.00
DURAN CONSTRUCTION CO LLC	597435	2026	$5,206.28	$4,900.03	$61.25	$245.00	$0.00
DURAN CONSTRUCTION CO LLC	597435	2025	$148.88	$141.80	$7.08	$0.00	$0.00
		OWNER TOTAL:	$5,355.16	$5,041.83	$68.33	$245.00	$0.00

NAME	ACCOUNT NUMBER	ASSESSMENT YEAR	TOTAL OWED	TAXES OWED	INTEREST	PENALTY FEES	LEGAL FEES
EL ZARAPE RESTAURANT LLC	911876	2026	$500.96	$396.80	$4.96	$99.20	$0.00
		OWNER TOTAL:	$500.96	$396.80	$4.96	$99.20	$0.00
EPIC ADVENTURES AND LOGISTICS	913821	2026	$626.20	$496.00	$6.20	$124.00	$0.00
EPIC ADVENTURES AND LOGISTICS	913821	2025	$774.40	$512.00	$83.20	$179.20	$0.00
		OWNER TOTAL:	$1,400.60	$1,008.00	$89.40	$303.20	$0.00
GLACIER STATE CONTRACTORS	426350	2026	$559.78	$552.87	$6.91	$0.00	$0.00
		OWNER TOTAL:	$559.78	$552.87	$6.91	$0.00	$0.00
GMA MALLARD LLC	916502	2026	$652.63	$516.93	$6.46	$129.24	$0.00
		OWNER TOTAL:	$652.63	$516.93	$6.46	$129.24	$0.00
GMA TEAL, LLC	916501	2026	$1,741.49	$1,379.40	$17.24	$344.85	$0.00
		OWNER TOTAL:	$1,741.49	$1,379.40	$17.24	$344.85	$0.00
GODKINS BLADES & BUCKETS	904808	2022	$693.12	$422.40	$258.72	$12.00	$0.00
		OWNER TOTAL:	$693.12	$422.40	$258.72	$12.00	$0.00
GOLDDIGGER FILIPINO RESTAURANT JUNEAU	913920	2026	$500.96	$396.80	$4.96	$99.20	$0.00
GOLDDIGGER FILIPINO RESTAURANT JUNEAU	913920	2025	$619.52	$409.60	$66.56	$143.36	$0.00
GOLDDIGGER FILIPINO RESTAURANT JUNEAU	913920	2024	$587.34	$401.60	$125.50	$60.24	$0.00
GOLDDIGGER FILIPINO RESTAURANT JUNEAU	913920	2023	$655.32	$406.40	$187.96	$60.96	$0.00
GOLDDIGGER FILIPINO RESTAURANT JUNEAU	913920	2022	$828.96	$422.40	$258.72	$147.84	$0.00
		OWNER TOTAL:	$3,192.10	$2,036.80	$643.70	$511.60	$0.00
GROSS ALASKA INC	137190	2026	$453.88	$427.18	$5.34	$21.36	$0.00
		OWNER TOTAL:	$453.88	$427.18	$5.34	$21.36	$0.00
GRUMPYS DELI & MY WIFES JUICE BAR	909476	2026	$500.96	$396.80	$4.96	$99.20	$0.00
GRUMPYS DELI & MY WIFES JUICE BAR	909476	2025	$619.52	$409.60	$66.56	$143.36	$0.00
GRUMPYS DELI & MY WIFES JUICE BAR	909476	2024	$621.86	$401.60	$125.50	$94.76	$0.00
		OWNER TOTAL:	$1,742.34	$1,208.00	$197.02	$337.32	$0.00

NAME	ACCOUNT NUMBER	ASSESSMENT YEAR	TOTAL OWED	TAXES OWED	INTEREST	PENALTY FEES	LEGAL FEES
HAIENADANGLE LLC	912012	2026	$500.96	$396.80	$4.96	$99.20	$0.00
HAIENADANGLE LLC	912012	2025	$619.52	$409.60	$66.56	$143.36	$0.00
HAIENADANGLE LLC	912012	2024	$667.66	$401.60	$125.50	$140.56	$0.00
HAIENADANGLE LLC	912012	2023	$655.32	$406.40	$187.96	$60.96	$0.00
HAIENADANGLE LLC	912012	2022	$828.96	$422.40	$258.72	$147.84	$0.00
		OWNER TOTAL:	$3,272.42	$2,036.80	$643.70	$591.92	$0.00
HUBCLUB LLC	909842	2024	$834.70	$502.00	$157.00	$175.70	$0.00
HUBCLUB LLC	909842	2023	$920.75	$508.00	$234.95	$177.80	$0.00
HUBCLUB LLC	909842	2022	$1,036.20	$528.00	$323.40	$184.80	$0.00
		OWNER TOTAL:	$2,791.65	$1,538.00	$715.35	$538.30	$0.00
JUNEAU ALASKA COMMUNICATIONS LLC	790374	2026	$685.84	$543.24	$6.79	$135.81	$0.00
JUNEAU ALASKA COMMUNICATIONS LLC	790374	2025	$848.17	$560.77	$91.13	$196.27	$0.00
		OWNER TOTAL:	$1,534.01	$1,104.01	$97.92	$332.08	$0.00
JUNEAU JEEPS LLC	911965	2023	$819.15	$508.00	$234.95	$76.20	$0.00
JUNEAU JEEPS LLC	911965	2022	$1,036.20	$528.00	$323.40	$184.80	$0.00
		OWNER TOTAL:	$1,855.35	$1,036.00	$558.35	$261.00	$0.00
JUNEAU PEDIATRIC DENTISTRY	902477	2026	$2,547.93	$2,398.05	$29.98	$119.90	$0.00
		OWNER TOTAL:	$2,547.93	$2,398.05	$29.98	$119.90	$0.00
KRISS CUSTOM AUTO REPAIR	911702	2026	$125.24	$99.20	$1.24	$24.80	$0.00
KRISS CUSTOM AUTO REPAIR	911702	2025	$154.88	$102.40	$16.64	$35.84	$0.00
KRISS CUSTOM AUTO REPAIR	911702	2024	$167.04	$100.40	$31.50	$35.14	$0.00
KRISS CUSTOM AUTO REPAIR	911702	2023	$184.15	$101.60	$46.99	$35.56	$0.00
KRISS CUSTOM AUTO REPAIR	911702	2022	$207.24	$105.60	$64.68	$36.96	$0.00
		OWNER TOTAL:	$838.55	$509.20	$161.05	$168.30	$0.00

NAME	ACCOUNT NUMBER	ASSESSMENT YEAR	TOTAL OWED	TAXES OWED	INTEREST	PENALTY FEES	LEGAL FEES
MILLER CONSTRUCTION CO LTD	558820	2026	$1,701.26	$1,347.53	$16.84	$336.89	$0.00
MILLER CONSTRUCTION CO LTD	558820	2025	$2,103.92	$1,391.00	$226.07	$486.85	$0.00
MILLER CONSTRUCTION CO LTD	558820	2024	$1,804.65	$1,363.83	$426.25	$14.57	$0.00
MILLER CONSTRUCTION CO LTD	558820	2023	$3,064.01	$1,900.23	$878.75	$285.03	$0.00
MILLER CONSTRUCTION CO LTD	558820	2022	$8,000.57	$4,076.69	$2,497.04	$1,426.84	$0.00
MILLER CONSTRUCTION CO LTD	558820	2021	$8,582.03	$4,077.07	$3,077.99	$1,426.97	$0.00
MILLER CONSTRUCTION CO LTD	558820	2020	$9,311.10	$4,115.54	$3,755.12	$1,440.44	$0.00
MILLER CONSTRUCTION CO LTD	558820	2019	$16,559.07	$7,425.47	$7,889.78	$1,243.82	$0.00
MILLER CONSTRUCTION CO LTD	558820	2018	$26,648.84	$10,640.75	$12,901.97	$3,106.12	$0.00
MILLER CONSTRUCTION CO LTD	558820	2017	$15,809.03	$10,674.05	$5,134.98	$0.00	$0.00
		OWNER TOTAL:	$93,584.48	$47,012.16	$36,804.79	$9,767.53	$0.00
MILLER CONSTRUCTION EQ SALES INC	511596	2018	$3,675.30	$1,434.14	$1,739.21	$501.95	$0.00
MILLER CONSTRUCTION EQ SALES INC	511596	2017	$3,589.54	$1,400.83	$1,908.59	$280.12	$0.00
		OWNER TOTAL:	$7,264.84	$2,834.97	$3,647.80	$782.07	$0.00
PLEASANTS INTEGRATIVE HEALTH CONSULTANT	907370	2024	$834.70	$502.00	$157.00	$175.70	$0.00
PLEASANTS INTEGRATIVE HEALTH CONSULTANT	907370	2023	$419.58	$414.40	$5.18	$0.00	$0.00
		OWNER TOTAL:	$1,254.28	$916.40	$162.18	$175.70	$0.00
REBEL HEARTS KITCHEN	913924	2022	$828.96	$422.40	$258.72	$147.84	$0.00
		OWNER TOTAL:	$828.96	$422.40	$258.72	$147.84	$0.00
RED SPRUCE AK LLC	912083	2026	$500.96	$396.80	$4.96	$99.20	$0.00
		OWNER TOTAL:	$500.96	$396.80	$4.96	$99.20	$0.00
REPUBLIC PARKING SYSTEM INC	384318	2026	$1,396.87	$1,106.43	$13.83	$276.61	$0.00
		OWNER TOTAL:	$1,396.87	$1,106.43	$13.83	$276.61	$0.00
RICHEY & GOULD CONTRACTORS LLC	909600	2026	$1,159.40	$1,091.20	$13.64	$54.56	$0.00
RICHEY & GOULD CONTRACTORS LLC	909600	2025	$62.08	$51.20	$5.76	$5.12	$0.00
		OWNER TOTAL:	$1,221.48	$1,142.40	$19.40	$59.68	$0.00

NAME	ACCOUNT NUMBER	ASSESSMENT YEAR	TOTAL OWED	TAXES OWED	INTEREST	PENALTY FEES	LEGAL FEES
RIVER BEND RENTAL	916452	2026	$2,617.91	$2,073.59	$25.92	$518.40	$0.00
		OWNER TOTAL:	$2,617.91	$2,073.59	$25.92	$518.40	$0.00
RPM QUALITY BUILDERS	907479	2025	$2,323.20	$1,536.00	$249.60	$537.60	$0.00
		OWNER TOTAL:	$2,323.20	$1,536.00	$249.60	$537.60	$0.00
S & S DEVELOPMENT LLC	583720	2026	$1,362.75	$1,282.59	$16.03	$64.13	$0.00
		OWNER TOTAL:	$1,362.75	$1,282.59	$16.03	$64.13	$0.00
SMOKEHOUSE CATERING	909616	2026	$633.37	$501.68	$6.27	$125.42	$0.00
		OWNER TOTAL:	$633.37	$501.68	$6.27	$125.42	$0.00
SOB GRINDS LLC	913922	2024	$587.34	$401.60	$125.50	$60.24	$0.00
SOB GRINDS LLC	913922	2023	$655.32	$406.40	$187.96	$60.96	$0.00
SOB GRINDS LLC	913922	2022	$828.96	$422.40	$258.72	$147.84	$0.00
		OWNER TOTAL:	$2,071.62	$1,230.40	$572.18	$269.04	$0.00
SOUTHEAST GENERAL CONTRACTORS	916073	2026	$900.35	$713.15	$8.91	$178.29	$0.00
		OWNER TOTAL:	$900.35	$713.15	$8.91	$178.29	$0.00
SPECIALIZED PAVEMENT MARKING LLC	917239	2026	$23.97	$23.67	$0.30	$0.00	$0.00
		OWNER TOTAL:	$23.97	$23.67	$0.30	$0.00	$0.00
TOE BEANS LLC	917050	2026	$4,339.32	$3,437.09	$42.96	$859.27	$0.00
		OWNER TOTAL:	$4,339.32	$3,437.09	$42.96	$859.27	$0.00
TRAJEN FLIGHT SUPPORT LP	510269	2026	$8.35	$7.86	$0.10	$0.39	$0.00
		OWNER TOTAL:	$8.35	$7.86	$0.10	$0.39	$0.00

NAME	ACCOUNT NUMBER	ASSESSMENT YEAR	TOTAL OWED	TAXES OWED	INTEREST	PENALTY FEES	LEGAL FEES
UNINU LLC	915799	2026	$500.96	$396.80	$4.96	$99.20	$0.00
UNINU LLC	915799	2025	$619.52	$409.60	$66.56	$143.36	$0.00
UNINU LLC	915799	2024	$587.34	$401.60	$125.50	$60.24	$0.00
UNINU LLC	915799	2023	$655.32	$406.40	$187.96	$60.96	$0.00
UNINU LLC	915799	2022	$828.96	$422.40	$258.72	$147.84	$0.00
		OWNER TOTAL:	$3,192.10	$2,036.80	$643.70	$511.60	$0.00
COUNT of ACCOUNTS	**52**	**TOTAL of FIELDS**	**$196,482.31**	**$124,895.94**	**$47,804.80**	**$23,781.57**	**$0.00**