



# Municipality of Anchorage 2025 NOTICE OF FORECLOSURE

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## DELINQUENT REAL PROPERTY TAXES AND SPECIAL ASSESSMENTS FOR THE YEAR 2024 AND PRIOR YEARS IN THE MUNICIPALITY OF ANCHORAGE

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The Municipality of Anchorage petitioned the Superior Court for a Judgment and Decree of Foreclosure pursuant to Alaska Statute 29.45. The Municipality filed the petition on May 7, 2025, in the Superior Court, Third Judicial District in the State of Alaska for delinquent real property taxes and/or special assessments for the year 2024 and prior years in the Municipality of Anchorage, including a certified copy of the real property foreclosure list attached to the petition identified as Exhibit A.

The foreclosure list includes the last known owner as it appears in the latest tax roll of the Municipality records; property description; years and amounts delinquent; penalty, interest and cost due to the Municipality. The foreclosure list is available for public review at the Clerk's Office in City Hall: 632 West 6<sup>th</sup> Avenue, Anchorage; Real Estate Services: 4700 Elmore Road, Anchorage, and Anchorage Water and Wastewater Utility, Finance Division, Special Assessments: 3000 Arctic Boulevard, Anchorage.

Any person under AS 29.45.370 having an interest in a parcel on the foreclosure list may file an answer within 30 days after the date of the last publication, which is May 28, 2025, specifying the objection. The court will enter a Judgment and Decree of Foreclosure against each parcel for which no answer is filed and against each parcel for which the defenses and objections stated in the answer are found to be insufficient.

The foreclosed real properties, upon the Judgment and Decree, constitutes a transfer to the Municipality for the lien amount. The real properties transferred are held for at least one year and may be redeemed during the one-year redemption period. During the redemption period a party having an interest may redeem it by paying the lien amount, penalties, interest, and costs, including cost under AS 29.45.440(a). Properties not redeemed by the expiration of the redemption period shall be deeded to the Municipality by the Clerk of the Court and every right or interest of a person in the properties will be forfeited forever to the Municipality pursuant to AS 29.45.440.

**\*\*\*DEADLINE TO PAY JULY 11, 2025, BY 5:00 PM\*\*\***

**PAYMENTS MADE AFTER JUNE 27, 2025, MUST BE PAID BY GUARANTEED FUNDS: CASH, CASHIER'S CHECK, OR MONEY ORDER(S). PERSONAL OR BUSINESS CHECKS OR ELECTRONIC PAYMENTS WILL NOT BE ACCEPTED.**

The delinquent balance is valid through May 31<sup>st</sup>, 2025, thereafter, an updated balance will be required. Call the Treasury Division: (907) 343-6650; foreclosure questions: Real Estate Services: (907) 343-7953. Payments can be mailed to the Treasury Division: P.O. Box 196040, Anchorage, AK 99519 or hand delivered to City Hall/Treasury Division 632 West 6<sup>th</sup> Avenue, Suite 330, Anchorage or online at [www.muni.org/paytax](http://www.muni.org/paytax).

**A U.S. postmark will not be accepted as a timely payment received.**



| Owner                                            | Parcel ID      | Legal Description                                              | Year | Principal    | Pen & Int   | Cost      |
|--------------------------------------------------|----------------|----------------------------------------------------------------|------|--------------|-------------|-----------|
| 103 E 4TH AVE LT 8 LLC                           | 002-096-23-000 | ORIGINAL TOWNSITE OF ANCHORAGE<br>BLK 117 LT 8                 | 2024 | \$ 3,111.14  | \$ 583.34   | \$ 45.00  |
| 1117 CHUGACH LLC                                 | 010-114-35-000 | ESTELLE<br>LT 1 NC 39' & SW 39'                                | 2024 | \$ 1,448.21  | \$ 271.54   | \$ 45.00  |
|                                                  |                |                                                                | 2023 | \$ 1,527.60  | \$ 441.09   | \$ 140.00 |
|                                                  |                |                                                                | 2022 | \$ 1,510.54  | \$ 529.32   | \$ 140.00 |
| 1217 P ST LLC                                    | 001-084-59-000 | SOUTH ADDITION TO THE TOWNSITE<br>OF ANCHORAGE / BLK 26D LT 6A | 2024 | \$ 8,731.22  | \$ 1,580.53 | \$ 45.00  |
| 15639 CARL STREET LLC                            | 020-511-13-000 | RABBIT CREEK VIEW & HEIGHTS<br>BLK 1V LT 1A                    | 2024 | \$ 4,122.59  | \$ 772.99   | \$ 45.00  |
|                                                  |                |                                                                | 2023 | \$ 3,979.35  | \$ 1,149.03 | \$ 140.00 |
| 15639 CARL STREET LLC                            | 020-511-14-000 | RABBIT CREEK VIEW & HEIGHTS<br>BLK 1V LT 2A                    | 2024 | \$ 789.78    | \$ 148.09   | \$ 45.00  |
|                                                  |                |                                                                | 2023 | \$ 817.53    | \$ 236.07   | \$ 140.00 |
| 15852 CARL STREET LLC                            | 020-521-26-000 | RABBIT CREEK VIEW & HEIGHTS<br>BLK 1V TR B-1                   | 2024 | \$ 3,038.46  | \$ 569.71   | \$ 45.00  |
|                                                  |                |                                                                | 2023 | \$ 3,145.19  | \$ 908.17   | \$ 140.00 |
| 385 INDIAN TRUST<br>FOUR O'S LLC / TRUSTEE       | 090-041-47-000 | BYERS<br>LT 17A                                                | 2024 | \$ 309.98    | \$ 13.56    | \$ 45.00  |
| 42143 TRUST / HELMS AARON J                      | 010-181-19-000 | WISPEN LAKE MANOR<br>BLK 1 LT 5                                | 2024 | \$ 4,022.53  | \$ 719.02   | \$ 45.00  |
| 433 E 14TH AVE LLC                               | 002-165-15-000 | THIRD ADDITION TO THE TOWNSITE<br>OF ANCHORAGE / BLK 29B LT 10 | 2024 | \$ 8,518.11  | \$ 1,597.15 | \$ 45.00  |
|                                                  |                |                                                                |      |              |             |           |
| 7931 OLD SEWARD LLC                              | 014-191-11-000 | VANS<br>BLK 2 LT 1 REM                                         | 2024 | \$ 13,574.72 | \$ 2,545.26 | \$ 45.00  |
|                                                  |                |                                                                | 2023 | \$ 13,625.72 | \$ 3,934.40 | \$ 140.00 |
| ABISOYE MATTHEW & OLUBISI                        | 004-124-26-000 | GRANDVIEW GARDENS<br>BLK 3 LT 13                               | 2024 | \$ 336.90    | \$ 20.64    | \$ 45.00  |
| ABREGO SABINO                                    | 006-042-14-000 | T13N R3W SEC 13 SM<br>LT 3 E110' S110'                         | 2024 | \$ 1,189.42  | \$ 72.85    | \$ 45.00  |
| ACC INVESTMENT GROUP LLC                         | 007-024-01-000 | BELLA VISTA ANCHORAGE<br>TR 1                                  | 2024 | \$ 15,694.56 | \$ 2,942.73 | \$ 45.00  |
|                                                  |                |                                                                | 2023 | \$ 16,554.88 | \$ 4,780.17 | \$ 140.00 |
| ACUNA LETICIA G &<br>ACUNA ALBERTO G JR 50% EACH | 050-063-03-000 | SCHROEDER EAST<br>BLK 1 LT 21                                  | 2024 | \$ 4,712.75  | \$ 883.62   | \$ 45.00  |
|                                                  |                |                                                                | 2023 | \$ 4,484.26  | \$ 1,294.83 | \$ 140.00 |
|                                                  |                |                                                                | 2022 | \$ 2,345.83  | \$ 689.44   | \$ -      |
| ADAMS THOMAS BART                                | 012-211-60-000 | SUMMERSET PARKWAY<br>BLK 1 LT 10                               | 2024 | \$ 8,611.73  | \$ 1,614.71 | \$ 45.00  |
| ADLER JOHN                                       | 016-202-41-000 | ELDON<br>BLK 1 LT 9                                            | 2024 | \$ 2,531.54  | \$ 388.54   | \$ 45.00  |
| AHST 292 LLC                                     | 050-101-16-000 | W G PIPPEL<br>BLK 3 LT 3                                       | 2024 | \$ 4,933.14  | \$ 924.97   | \$ 45.00  |
| AIR REAL ESTATE HOLDINGS LLC                     | 014-045-28-000 | MURRAY<br>BLK J LT 3A                                          | 2024 | \$ 10,901.10 | \$ 2,043.94 | \$ 45.00  |
|                                                  |                |                                                                | 2023 | \$ 7,974.86  | \$ 1,593.50 | \$ -      |
| AKDVM LLC                                        | 008-033-52-000 | NICOLE<br>LT 35B                                               | 2024 | \$ 38,396.04 | \$ 7,199.25 | \$ 45.00  |
| AKING INVESTMENT LLC                             | 006-122-40-000 | MULDOON HEIGHTS<br>BLK 1 LT 3                                  | 2024 | \$ 5,500.60  | \$ 884.44   | \$ 45.00  |
| ALASKA BAPTIST FAMILY SERVICES INC               | 016-102-20-000 | BRUIN PARK<br>BLK 3 LT 1                                       | 2024 | \$ 28.17     | \$ 1.97     | \$ 45.00  |
| ALASKA BAPTIST FAMILY SERVICES INC               | 016-102-21-000 | BRUIN PARK<br>BLK 3 LT 2                                       | 2024 | \$ 53.13     | \$ 3.72     | \$ 45.00  |
| ALASKA COMMUNITY REVITALIZATION LLC              | 050-061-09-000 | SCHROEDER<br>BLK 2 LT 7                                        | 2024 | \$ 4,572.22  | \$ 857.29   | \$ 45.00  |
| ALASKA COMMUNITY REVITALIZATION LLC              | 067-311-01-002 | WHITESTONE ESTATES<br>UNIT 2                                   | 2024 | \$ 584.51    | \$ 109.60   | \$ 45.00  |

| Owner                                                              | Parcel ID      | Legal Description                                                                   | Year | Principal    | Pen & Int    | Cost      |
|--------------------------------------------------------------------|----------------|-------------------------------------------------------------------------------------|------|--------------|--------------|-----------|
| ALASKA COMMUNITY REVITALIZATION LLC                                | 067-311-01-001 | WHITESTONE ESTATES<br>UNIT 1                                                        | 2024 | \$ 568.22    | \$ 106.54    | \$ 45.00  |
| ALASKA COMMUNITY REVITALIZATION LLC                                | 005-023-36-000 | FAIRVIEW<br>BLK 3 LT 13                                                             | 2024 | \$ 2,060.11  | \$ 386.28    | \$ 45.00  |
| ALASKA RVTRIP INC                                                  | 010-114-12-000 | ESTELLE<br>LT 3                                                                     | 2024 | \$ 5,663.67  | \$ 1,061.93  | \$ 45.00  |
|                                                                    |                |                                                                                     | 2023 | \$ 6,304.49  | \$ 1,820.40  | \$ 140.00 |
| ALASKA WATERPARK COMPANY INC                                       | 016-091-37-000 | ANCHORAGE SOUTH<br>TR F1                                                            | 2024 | \$ 15,490.72 | \$ 1,768.97  | \$ 45.00  |
| ALASKAN BOXCAR LLC                                                 | 010-214-29-000 | CHATEAU                                                                             | 2024 | \$ 10,001.85 | \$ 1,875.34  | \$ 45.00  |
| ALASKAN INVESTMENTS LIMITED<br>LIABILITY COMPANY                   | 050-034-16-000 | BRANDEE<br>LT 2                                                                     | 2024 | \$ 5,523.68  | \$ 1,035.68  | \$ 45.00  |
| ALASKAN INVESTMENTS LIMITED<br>LIABILITY COMPANY                   | 050-034-17-000 | BRANDEE<br>LT 3                                                                     | 2024 | \$ 9,869.54  | \$ 1,347.23  | \$ 45.00  |
| ALBERT DENNIS                                                      | 006-163-17-000 | NUNAKA VALLEY<br>BLK R LT 13                                                        | 2024 | \$ 203.18    | \$ 36.32     | \$ 45.00  |
| ALBERT DENNIS                                                      | 017-372-14-000 | KNIK HEIGHTS<br>BLK H LT 14                                                         | 2024 | \$ 6,753.11  | \$ 1,266.21  | \$ 45.00  |
| ALBRYCE LLC &<br>ANDERSON JACK B 50% EACH                          | 003-146-43-000 | THIRD ADDITION TO THE TOWNSITE<br>OF ANCHORAGE / BLK 37 LT 5A                       | 2024 | \$ 9,372.19  | \$ 1,757.28  | \$ 45.00  |
|                                                                    |                |                                                                                     | 2023 | \$ 9,584.50  | \$ 2,767.53  | \$ 129.12 |
| ALESSI ROBIN LYNNE                                                 | 002-095-15-000 | ORIGINAL TOWNSITE OF ANCHORAGE<br>BLK 115 LT 10                                     | 2024 | \$ 6,529.04  | \$ 1,224.19  | \$ -      |
|                                                                    |                |                                                                                     | 2023 | \$ 6,564.70  | \$ 1,114.23  | \$ -      |
| ALEXANDER SERENA                                                   | 003-081-64-000 | FOURTH ADDITION TO THE TOWNSITE<br>OF ANCHORAGE<br>BLK 26D LT12 N2, LT11 N2, LT 10A | 2024 | \$ 12,522.07 | \$ 2,347.87  | \$ 45.00  |
|                                                                    |                |                                                                                     | 2023 | \$ 12,874.68 | \$ 3,717.51  | \$ 140.00 |
|                                                                    |                |                                                                                     | 2022 | \$ 12,047.34 | \$ 4,221.53  | \$ 140.00 |
| ALIMI AFRIM & ISMAILI FEKRI                                        | 010-126-19-000 | LINCOLN PARK<br>BLK 4 LT 3A                                                         | 2024 | \$ 1,351.34  | \$ 253.38    | \$ 45.00  |
| ALLEN LEVI CONNOR OTHA &<br>NEAL JOSHUA LEE                        | 003-114-31-004 | GREEN TREE CONDOMINIUMS #2<br>UNIT 4                                                | 2024 | \$ 2,551.56  | \$ 478.42    | \$ 45.00  |
| ALLISON RICHARD J &<br>ALLISON GEORGE W 50% EACH                   | 014-232-17-000 | WINCHESTER HEIGHTS<br>BLK 5 LT 26                                                   | 2024 | \$ 4,851.59  | \$ 909.69    | \$ 45.00  |
|                                                                    |                |                                                                                     | 2023 | \$ 5,854.93  | \$ 1,690.61  | \$ 139.62 |
| ALLRIDGE VALERIE R                                                 | 016-203-12-002 | GOLDEN BIRCH CONDOMINIUMS #1<br>UNIT 2                                              | 2024 | \$ 96.87     | \$ 18.15     | \$ 45.00  |
| ALYESKA SURGERY CENTER LLC                                         | 008-033-01-001 | SURGICAL CENTER CONDOMINIUMS<br>UNIT A                                              | 2024 | \$ 60,465.27 | \$ 11,334.03 | \$ 45.00  |
| AMDUR-CLARK NATHANIEL H &<br>MCNEIL CARLY M 50% EACH               | 003-161-18-000 | ROGERS PARK<br>BLK 2 LT 4 N 518'                                                    | 2024 | \$ 420.58    | \$ 75.18     | \$ 45.00  |
| ANAYA YNOCENCIA 50%<br>ANAYA MANUEL & LISA M 50%                   | 010-112-34-000 | OLMSTEAD<br>LT 20                                                                   | 2024 | \$ 1,820.17  | \$ 288.46    | \$ 45.00  |
| ANCHORAGE HOTEL ASSOCIATES<br>ATTN: MICHELLE PIPKIN                | 002-101-40-000 | ORIGINAL TOWNSITE OF ANCHORAGE<br>BLK 53 LTS1A,3,4 & 5 E5'                          | 2024 | \$ 17,928.30 | \$ 3,204.68  | \$ 45.00  |
| ANCHORAGE MANOR HOUSE LLC                                          | 005-025-10-000 | FAIRVIEW<br>BLK 12 LT 1                                                             | 2024 | \$ 736.22    | \$ 138.04    | \$ 45.00  |
|                                                                    |                |                                                                                     | 2023 | \$ 5,034.06  | \$ 1,453.57  | \$ 140.00 |
|                                                                    |                |                                                                                     | 2022 | \$ 4,524.90  | \$ 1,585.58  | \$ 140.00 |
| ANDERSON AIDEN                                                     | 002-131-23-009 | EAGLE TERRACE CONDOMINIUMS<br>UNIT 9                                                | 2024 | \$ 818.57    | \$ 153.48    | \$ 45.00  |
|                                                                    |                |                                                                                     | 2023 | \$ 955.39    | \$ 275.86    | \$ 140.00 |
| ANDERSON CURTIS L JR                                               | 012-206-67-000 | COLONIAL VILLAGE TOWNHOMES<br>LT 38                                                 | 2024 | \$ 1,731.69  | \$ 106.07    | \$ 45.00  |
| ANDERSON JOSEPH W 2016 FAMILY TRUST /<br>ANDERSON JOSEPH W/TRUSTEE | 012-493-07-000 | LAUREL ACRES<br>BLK 10 LT 7                                                         | 2024 | \$ 137.90    | \$ 25.80     | \$ 45.00  |

| Owner                                                                       | Parcel ID      | Legal Description                                            | Year | Principal    | Pen & Int   | Cost      |
|-----------------------------------------------------------------------------|----------------|--------------------------------------------------------------|------|--------------|-------------|-----------|
| ANDERSON JOSEPH W 2016 FAMILY TRUST /<br>ANDERSON JOSEPH W/TRUSTEE          | 012-493-08-000 | LAUREL ACRES<br>BLK 10 LT 8                                  | 2024 | \$ 137.90    | \$ 25.80    | \$ 45.00  |
| ANDERSON KIM                                                                | 005-056-20-000 | VANOVER<br>BLK 5 LT 12                                       | 2024 | \$ 4,034.63  | \$ 756.49   | \$ 45.00  |
|                                                                             |                |                                                              | 2023 | \$ 3,886.23  | \$ 1,122.11 | \$ 140.00 |
|                                                                             |                |                                                              | 2022 | \$ 4,117.40  | \$ 1,442.77 | \$ 140.00 |
| ANDERSON MELDREN W CREDIT SHELTER<br>TRUST / ANDERSON M & J & JOHNSON C/TTE | 003-146-03-000 | THIRD ADDITION TO THE TOWNSITE<br>OF ANCHORAGE / BLK 37 LT 4 | 2024 | \$ 1,690.38  | \$ 316.95   | \$ 45.00  |
|                                                                             |                |                                                              | 2023 | \$ 1,783.05  | \$ 514.86   | \$ 102.98 |
| ANDERSON TODD                                                               | 051-492-15-000 | WYNTER PARK #1<br>BLK 2 LT 14                                | 2024 | \$ 1,135.04  | \$ 212.81   | \$ 45.00  |
|                                                                             |                |                                                              | 2023 | \$ 1,155.85  | \$ 333.74   | \$ 140.00 |
|                                                                             |                |                                                              | 2022 | \$ 1,548.66  | \$ 542.66   | \$ 53.97  |
| ANTHONY GRETCHEN &<br>HEIM PATRICIA A 50% EACH                              | 020-561-37-000 | RABBIT CREEK VIEW & HEIGHTS<br>BLK 5H LT 31A                 | 2024 | \$ 568.32    | \$ 106.57   | \$ 45.00  |
|                                                                             |                |                                                              | 2023 | \$ 588.30    | \$ 169.88   | \$ 140.00 |
| ANTIOQUIA ROBERT J & MARYANN                                                | 012-241-58-000 | GROLLER<br>LT 2                                              | 2024 | \$ 2,333.90  | \$ 436.31   | \$ 45.00  |
| ANVIL HOLDINGS LLC                                                          | 009-015-14-000 | LAMPERT<br>BLK 3 LT 30                                       | 2024 | \$ 4,557.74  | \$ 814.69   | \$ 45.00  |
| ARCTIC RAVEN LLC                                                            | 014-221-43-000 | LAZY ACRES<br>LT 9                                           | 2024 | \$ 336.83    | \$ 5.89     | \$ 45.00  |
| ARDISON SUSAN I (TOD)                                                       | 015-532-15-000 | THE TERRACES PH 2<br>BLK 4 LT 3                              | 2024 | \$ 576.51    | \$ 103.05   | \$ 45.00  |
| ARGIRIS JANETH O                                                            | 005-055-12-000 | VANOVER<br>BLK 7 LT 3                                        | 2024 | \$ 3,009.42  | \$ 564.26   | \$ 45.00  |
| ARLON LLC                                                                   | 014-291-90-000 | MOOREHAND<br>TR 3B LT 6                                      | 2024 | \$ 1,929.35  | \$ 361.76   | \$ 45.00  |
|                                                                             |                |                                                              | 2023 | \$ 1,951.63  | \$ 563.52   | \$ 140.00 |
|                                                                             |                |                                                              | 2022 | \$ 1,933.24  | \$ 677.42   | \$ 140.00 |
| ARMS ROBERT A                                                               | 007-231-73-000 | CHUGACH FOOTHILLS<br>BLK 2 LT 19                             | 2024 | \$ 5,744.39  | \$ 1,077.07 | \$ 45.00  |
| ARMSTRONG PETER & LISA                                                      | 015-191-20-000 | TRAILS END<br>BLK 2 LT 6A                                    | 2024 | \$ 1,058.05  | \$ 178.00   | \$ 45.00  |
| ARNOUT MERI ELYN                                                            | 012-503-24-000 | LAUREL ACRES<br>BLK 2 LT 1                                   | 2024 | \$ 156.61    | \$ 29.37    | \$ 45.00  |
|                                                                             |                |                                                              | 2023 | \$ 165.20    | \$ 47.70    | \$ 140.00 |
|                                                                             |                |                                                              | 2022 | \$ 163.34    | \$ 57.25    | \$ 140.00 |
| AROUSA JOHN C                                                               | 005-044-11-000 | LAWRENCE (1948)<br>BLK 2 LT 12                               | 2024 | \$ 1,671.98  | \$ 313.49   | \$ 45.00  |
|                                                                             |                |                                                              | 2023 | \$ 1,605.28  | \$ 463.52   | \$ 140.00 |
| AROUSA JOHN C                                                               | 006-151-19-000 | WALDEC #1<br>TR C1                                           | 2024 | \$ 12,108.75 | \$ 2,270.39 | \$ 45.00  |
|                                                                             |                |                                                              | 2023 | \$ 12,636.26 | \$ 3,648.67 | \$ 140.00 |
| ARPRO LLC                                                                   | 016-203-34-004 | OCEAN VIEW SQUARE<br>UNIT 4                                  | 2024 | \$ 1,178.06  | \$ 51.54    | \$ 45.00  |
| ARTEMENKO ARTYOM SERGEY                                                     | 021-022-39-000 | T12N R2W SEC 30 SM<br>W2SW4NE4SE4SE4                         | 2024 | \$ 86.52     | \$ 16.11    | \$ 45.00  |
| ARTEMENKO ARTYOM SERGEY                                                     | 021-022-49-000 | T12N R2W SEC 30 SM<br>E2 SW4 NE4SE4 SE4                      | 2024 | \$ 86.52     | \$ 16.11    | \$ 45.00  |
| ARWEY INVESTMENTS LLC                                                       | 015-141-12-000 | T12N R3W SEC 22 SM<br>LT 13                                  | 2024 | \$ 9,425.45  | \$ 1,767.27 | \$ 45.00  |
| ARZIE JOHN J & SHARON M                                                     | 051-111-41-000 | OUR MOUNTAIN<br>BLK 1 LT 2                                   | 2024 | \$ 5,134.30  | \$ 835.70   | \$ 45.00  |
| ASHE ANTHONY GUY & MEDINA ADA<br>ARACELI RAMIREZ 2019 FAM TRST              | 006-142-05-000 | DEBARR VISTA #7<br>BLK 13 LT 5 E2                            | 2024 | \$ 3,821.52  | \$ 716.54   | \$ 45.00  |
| AUGUSTINE STEPHEN W & DIANE S                                               | 017-362-28-000 | MCMAHON #2<br>BLK 10 LT 5                                    | 2024 | \$ 212.36    | \$ 37.96    | \$ 45.00  |

| Owner                                                       | Parcel ID      | Legal Description                                            | Year | Principal   | Pen & Int   | Cost      |
|-------------------------------------------------------------|----------------|--------------------------------------------------------------|------|-------------|-------------|-----------|
| BABCOCK CLIFFORD G                                          | 014-921-81-000 | CHUGACH ESTATES<br>BLK 1 LT 41A                              | 2024 | \$ 439.19   | \$ 78.51    | \$ 45.00  |
| BACON FRED ARTHUR                                           | 018-092-32-000 | T12N R3W SEC 27 SM<br>LT 45                                  | 2024 | \$ 1,670.95 | \$ 275.56   | \$ 45.00  |
| BALLARD DAVID G                                             | 050-031-26-000 | DEBORA #3<br>LT 38                                           | 2024 | \$ 809.68   | \$ 151.81   | \$ 45.00  |
| BARGER CHERYL K LIVING TRUST /<br>BARGER CHERYL K / TRUSTEE | 003-183-01-000 | ROGERS PARK<br>BLK 22 LT 2                                   | 2024 | \$ 307.17   | \$ 54.91    | \$ 45.00  |
| BARKER GRACIE & PINEDA RAUL                                 | 008-042-90-006 | TUDOR PARK<br>UNIT 6                                         | 2024 | \$ 1,740.18 | \$ 326.29   | \$ 45.00  |
|                                                             |                |                                                              | 2023 | \$ 14.16    | \$ 1.85     | \$ -      |
| BARLIP JOYCE E                                              | 006-234-05-000 | NUNAKA VALLEY<br>BLK E LT 14                                 | 2024 | \$ 28.57    | \$ 0.50     | \$ 45.00  |
| BARLOW AMANDA M & SHERRIE R                                 | 016-211-16-000 | PETTIS<br>LT 3                                               | 2024 | \$ 6,053.77 | \$ 570.08   | \$ 45.00  |
| BARNES KENNETH                                              | 051-062-05-000 | EKLUTNA HEIGHTS<br>BLK 1 LT 2 E2 REM                         | 2024 | \$ 996.46   | \$ 186.83   | \$ 45.00  |
| BARTLETT CATHRYN                                            | 006-151-37-007 | TOWNE EAST PLAZA CONDOMINIUMS<br>PH 1 / UNIT A7              | 2024 | \$ 2,009.84 | \$ 303.26   | \$ 45.00  |
| BASH DAVID                                                  | 010-223-02-000 | BIRCHWOOD PARK<br>BLK E LT 2                                 | 2024 | \$ 1,089.79 | \$ 194.80   | \$ 45.00  |
| BASH DAVID S                                                | 010-223-01-000 | BIRCHWOOD PARK<br>BLK E LT 1                                 | 2024 | \$ 2,667.97 | \$ 476.90   | \$ 45.00  |
| BASS WILLIAM E III & CHERYL                                 | 012-421-14-000 | CAMPBELL LAKE HEIGHTS<br>BLK 1 LT 6                          | 2024 | \$ 24.69    | \$ 0.65     | \$ 45.00  |
| BATKE MARY                                                  | 006-403-24-001 | FOOTHILLS VIEW<br>CONDOMINIUMS PH 1 / UNIT 1                 | 2024 | \$ 130.71   | \$ 8.01     | \$ 45.00  |
| BATKE MICHELLE L                                            | 006-031-58-008 | VICTORIA HILL PH 2<br>UNIT C2                                | 2024 | \$ 1,731.94 | \$ 268.48   | \$ 45.00  |
| BEACON LLC                                                  | 013-042-22-000 | HOLLOWBROOK<br>BLK 2 LT 13                                   | 2024 | \$ 1,615.93 | \$ 288.84   | \$ 45.00  |
| BEAUDOIN BLAKE                                              | 008-042-65-037 | CAMPBELL CREEK PARK<br>CONDOMINIUMS / UNIT 31A               | 2024 | \$ 1,756.67 | \$ 328.60   | \$ 45.00  |
| BEAUDOIN BLAKE                                              | 011-132-45-000 | SAND LAKE #2<br>BLK 1 LT 4                                   | 2024 | \$ 862.18   | \$ 128.46   | \$ 45.00  |
| BEITTER URSULA                                              | 014-052-43-000 | SHELIKOF<br>BLK 1 LT 14                                      | 2024 | \$ 2,862.52 | \$ 536.73   | \$ 45.00  |
| BELARDE MARTIN L & MARTHA D                                 | 012-254-20-000 | AURORA HEIGHTS<br>BLK 4 LT 7                                 | 2024 | \$ 2,352.33 | \$ 441.06   | \$ 45.00  |
|                                                             |                |                                                              | 2023 | \$ 30.36    | \$ 2.13     | \$ 95.00  |
| BENAVIDES JUAN M                                            | 016-283-31-000 | DIAMOND-WILLOW ESTATES<br>BLK 6 LT 4B                        | 2024 | \$ 4,047.55 | \$ 758.92   | \$ 45.00  |
| BENETKA JOSEPH CHARLES II                                   | 011-094-41-000 | TALL SPRUCE ESTATES #1<br>BLK 4 LT 7                         | 2024 | \$ 6,106.04 | \$ 1,144.88 | \$ 45.00  |
| BENOIT GIFFORD                                              | 005-032-15-000 | FAIRVIEW EXTENSION #1<br>LT 3A                               | 2024 | \$ 3,979.76 | \$ 746.21   | \$ 45.00  |
| BENSON XAVIER                                               | 009-022-15-000 | COLLINS<br>LT 7                                              | 2024 | \$ 1,304.35 | \$ 22.83    | \$ 45.00  |
| BIELING HOPE                                                | 015-242-63-000 | CLEARVIEW<br>LT 24                                           | 2024 | \$ 6,441.33 | \$ 1,151.38 | \$ 45.00  |
| BIG PAPA LITTLE PAPA LLC                                    | 003-072-41-000 | EAST ADDITION TO THE TOWNSITE<br>OF ANCHORAGE / BLK 27C LT 2 | 2024 | \$ 3,792.46 | \$ 711.08   | \$ 45.00  |
|                                                             |                |                                                              | 2023 | \$ 1,867.53 | \$ 523.68   | \$ 140.00 |

| Owner                                             | Parcel ID      | Legal Description                                | Year | Principal   | Pen & Int   | Cost      |
|---------------------------------------------------|----------------|--------------------------------------------------|------|-------------|-------------|-----------|
| BINGHAM RONALD &<br>HELLAND JOSHUA CALE           | 012-381-85-019 | GLENN HAVEN CONDOMINIUMS PH 3<br>UNIT H-9        | 2024 | \$ 1,355.22 | \$ 254.10   | \$ 45.00  |
| BINGMAN JAMES H JR                                | 005-013-34-000 | MCWILLIAMS (OF NELS KLEVIN)<br>BLK 3 LT 15       | 2024 | \$ 94.90    | \$ 16.96    | \$ 45.00  |
| BIRGE THOMAS F                                    | 003-196-03-000 | LAMPERT #4<br>BLK 4 LT 3                         | 2024 | \$ 3,227.38 | \$ 605.14   | \$ 45.00  |
|                                                   |                |                                                  | 2023 | \$ 2,900.22 | \$ 837.43   | \$ 140.00 |
|                                                   |                |                                                  | 2022 | \$ 3,322.54 | \$ 798.01   | \$ -      |
| BIRNBAUM MOLLY K &<br>WILSON HAZEL JOSIE 50% EACH | 020-531-03-000 | RABBIT CREEK VIEW & HEIGHTS<br>BLK 1H LT 13A     | 2024 | \$ 50.17    | \$ 0.88     | \$ 45.00  |
| BISHOP JOSEPHINE                                  | 012-364-17-000 | BAKER #1<br>LT 29A                               | 2024 | \$ 4,370.45 | \$ 819.46   | \$ 45.00  |
|                                                   |                |                                                  | 2023 | \$ 4,284.74 | \$ 1,237.21 | \$ 140.00 |
| BLACKSHEAR JAMES                                  | 020-321-09-000 | T11N R3W SEC 13 SM<br>NE4NW4NE4SW4               | 2024 | \$ 364.64   | \$ 68.37    | \$ 45.00  |
| BLACKWELL MICHAEL A                               | 012-141-32-003 | NORTHWEST VILLAGE<br>CONDOMINIUMS PH 1 / UNIT 3  | 2024 | \$ 2,303.89 | \$ 431.99   | \$ 45.00  |
| BLAYLOCK TROY L & ELISA                           | 010-342-33-000 | SPERSTAD<br>BLK B LT 22                          | 2024 | \$ 865.38   | \$ 162.26   | \$ 45.00  |
| BLOECHL DAWN M & MICHAEL A                        | 010-043-56-000 | TURNAGAIN SOUTH<br>BLK 4 LT 8                    | 2024 | \$ 6,194.84 | \$ 1,161.53 | \$ 45.00  |
|                                                   |                |                                                  | 2023 | \$ 5,923.05 | \$ 1,710.26 | \$ 140.00 |
| BLOKER CLYDE L & BILLIE J                         | 006-382-19-000 | FOXHALL<br>BLK 1 LT 80                           | 2024 | \$ 2,927.09 | \$ 548.83   | \$ 45.00  |
| BLOMFIELD ELISE                                   | 002-096-24-000 | ORIGINAL TOWNSITE OF ANCHORAGE<br>BLK 117 LT 7   | 2024 | \$ 3,188.66 | \$ 597.86   | \$ 45.00  |
| BOB'S SERVICES INC                                | 003-051-51-000 | ANCHORAGE INDUSTRIAL PARK<br>BLK 2 LT 14A        | 2024 | \$ 39.77    | \$ 0.70     | \$ 45.00  |
| BOGENRIFE JULIA A                                 | 010-135-12-000 | KIRCHNER<br>LT 47                                | 2024 | \$ 2,739.81 | \$ 513.71   | \$ 45.00  |
|                                                   |                |                                                  | 2023 | \$ 2,762.25 | \$ 797.58   | \$ 140.00 |
| BOGIEL PETER A                                    | 004-126-03-000 | GRANDVIEW GARDENS<br>BLK 2 LT 15                 | 2024 | \$ 2,419.05 | \$ 42.33    | \$ 45.00  |
| BORCHERDING STEVEN                                | 015-081-36-000 | VONS<br>LT 4                                     | 2024 | \$ 531.43   | \$ 94.99    | \$ 45.00  |
| BORG SCOTT A                                      | 014-921-97-000 | CHUGACH ESTATES<br>BLK 1 LT 49A                  | 2024 | \$ 2,424.97 | \$ 454.68   | \$ 45.00  |
| BOSTRACK LINDA C                                  | 012-491-58-000 | LAUREL ACRES<br>BLK 11 LT 22                     | 2024 | \$ 132.39   | \$ 24.82    | \$ 45.00  |
| BOUCHER SEAN W                                    | 002-194-13-000 | THOMPSON<br>BLK 14 LT 8                          | 2024 | \$ 1,004.21 | \$ 179.50   | \$ 45.00  |
| BOURDUKOFISKY EUGENE N SR                         | 004-146-13-000 | CITY VIEW #1<br>BLK 1 LT 51                      | 2024 | \$ 794.33   | \$ 148.95   | \$ 45.00  |
| BOWERSON RODNEY & MONICA                          | 018-022-25-000 | BEACON PARK<br>BLK 1 LT 16                       | 2024 | \$ 1,228.32 | \$ 230.31   | \$ 45.00  |
|                                                   |                |                                                  | 2023 | \$ 1,248.64 | \$ 360.53   | \$ 140.00 |
| BOYD TYLER PAUL                                   | 012-141-34-004 | NORTHWEST VILLAGE<br>CONDOMINIUMS PH 1 / UNIT 24 | 2024 | \$ 135.96   | \$ 24.31    | \$ 45.00  |
| BRADFORD JUDY D                                   | 004-142-19-000 | SAXTON<br>BLK 7 LT 8                             | 2024 | \$ 6,482.24 | \$ 1,215.42 | \$ 45.00  |
| BRADY KIT W                                       | 016-251-07-005 | GREENTREE VILLAGE CONDOMINIUMS<br>UNIT A-5       | 2024 | \$ 947.79   | \$ 169.42   | \$ 45.00  |
| BAKER-NAPIER T'SHALLA<br>% RAVEN'S BLISS LLC      | 007-145-01-006 | TUDOR EAST CONDOMINIUMS<br>UNIT 18               | 2024 | \$ 2,330.10 | \$ 416.51   | \$ 45.00  |

| Owner                                                   | Parcel ID      | Legal Description                                              | Year | Principal    | Pen & Int   | Cost      |
|---------------------------------------------------------|----------------|----------------------------------------------------------------|------|--------------|-------------|-----------|
| BRANJACK LLC                                            | 012-061-04-000 | WOODLAND LAKES DEVELOPMENT<br>UNIT #1 / BLK 5 LT 13            | 2024 | \$ 500.00    | \$ 89.38    | \$ 45.00  |
| BRASWELL VIVIAN M                                       | 009-111-66-008 | UNIVERSITY PLACE CONDOMINIUMS<br>UNIT A-302                    | 2024 | \$ 25.70     | \$ 0.67     | \$ 45.00  |
| BRAYTON INVESTMENT LLC                                  | 014-045-29-000 | MURRAY<br>BLK J LT 4A                                          | 2024 | \$ 11,161.05 | \$ 2,092.70 | \$ 45.00  |
|                                                         |                |                                                                | 2023 | \$ 5,839.10  | \$ 1,623.81 | \$ 140.00 |
| BRAYTON INVESTMENT LLC                                  | 014-045-54-000 | MURRAY<br>BLK J LT 1D                                          | 2024 | \$ 21,303.35 | \$ 3,994.38 | \$ 45.00  |
| BRAYTON INVESTMENTS LLC                                 | 006-052-04-000 | RANGEVIEW<br>BLK 1 LT 13                                       | 2024 | \$ 1,940.63  | \$ 363.86   | \$ 45.00  |
|                                                         |                |                                                                | 2023 | \$ 1,970.38  | \$ 568.94   | \$ 140.00 |
| BRAYTON INVESTMENTS LLC                                 | 014-045-32-000 | MURRAY<br>BLK J LT 6A                                          | 2024 | \$ 3,085.32  | \$ 578.50   | \$ 45.00  |
|                                                         |                |                                                                | 2023 | \$ 3,130.13  | \$ 903.82   | \$ 140.00 |
|                                                         |                |                                                                | 2022 | \$ 2,928.48  | \$ 1,026.16 | \$ 140.00 |
| BREWSKI GROUP LLC THE                                   | 010-332-01-000 | T13N R4W SEC 36 SM<br>SE4SE4SE4NE4 PTN                         | 2024 | \$ 22,123.82 | \$ 2,486.92 | \$ 45.00  |
| BRIGMON JEFFREY MORTON                                  | 012-204-32-000 | SHERWOOD ACRES #1<br>BLK 2 LT 9                                | 2024 | \$ 294.71    | \$ 20.63    | \$ 45.00  |
| BRISKE CRAIG T &<br>COAST-LINE ENTERPRISES INC 50% EACH | 014-252-43-000 | RASMUS<br>LT 1                                                 | 2024 | \$ 2,778.56  | \$ 520.99   | \$ 45.00  |
|                                                         |                |                                                                | 2023 | \$ 2,930.88  | \$ 846.28   | \$ 140.00 |
|                                                         |                |                                                                | 2022 | \$ 2,898.16  | \$ 1,015.55 | \$ 140.00 |
| BRISKE CRAIG T &<br>COAST-LINE ENTERPRISES INC 50% EACH | 014-252-44-000 | RASMUS<br>LT 2                                                 | 2024 | \$ 2,247.38  | \$ 421.39   | \$ 45.00  |
|                                                         |                |                                                                | 2023 | \$ 2,370.56  | \$ 684.50   | \$ 140.00 |
|                                                         |                |                                                                | 2022 | \$ 2,344.14  | \$ 821.40   | \$ 140.00 |
| BRISKE WILLIAM KELL &<br>BRISKE KYLIE M 50% EACH        | 003-144-43-000 | THIRD ADDITION TO THE TOWNSITE<br>OF ANCHORAGE / BLK 25A LT 10 | 2024 | \$ 4,347.86  | \$ 707.57   | \$ 45.00  |
| BROCKMAN PEGGY N                                        | 016-251-07-029 | GREENTREE VILLAGE CONDOMINIUMS<br>UNIT B-5                     | 2024 | \$ 2,311.96  | \$ 433.49   | \$ 45.00  |
| BRODE DAVID V                                           | 007-161-16-012 | TUDOR VIEW<br>UNIT 12                                          | 2024 | \$ 1,745.28  | \$ 327.23   | \$ 45.00  |
|                                                         |                |                                                                | 2023 | \$ 1,776.24  | \$ 512.88   | \$ 140.00 |
|                                                         |                |                                                                | 2022 | \$ 1,669.85  | \$ 481.11   | \$ 95.00  |
| BROOKS RYAN E                                           | 012-111-14-000 | PIERCE #2<br>BLK E LT 16                                       | 2024 | \$ 6,456.39  | \$ 1,210.57 | \$ 45.00  |
|                                                         |                |                                                                | 2023 | \$ 2,438.68  | \$ 704.16   | \$ 140.00 |
| BROOKS RYAN EUGENE                                      | 021-021-25-000 | SPENDLOVE VIEW HEIGHTS<br>BLK 2 LT 8                           | 2024 | \$ 7,705.62  | \$ 1,444.80 | \$ 45.00  |
|                                                         |                |                                                                | 2023 | \$ 7,168.32  | \$ 2,069.83 | \$ 140.00 |
|                                                         |                |                                                                | 2022 | \$ 7,389.24  | \$ 2,589.25 | \$ 139.58 |
| BROWN BYRON &<br>ANSELM LINDA MICHELLE 50% EACH         | 014-191-41-000 | VANS<br>BLK 2 LT 9A                                            | 2024 | \$ 2,001.98  | \$ 375.38   | \$ 45.00  |
|                                                         |                |                                                                | 2023 | \$ 2,031.69  | \$ 586.64   | \$ 140.00 |
|                                                         |                |                                                                | 2022 | \$ 1,918.08  | \$ 672.11   | \$ 140.00 |
| BROWN SONS INVESTMENTS LLC                              | 003-051-10-000 | ANCHORAGE INDUSTRIAL PARK<br>BLK 1 LT 10A                      | 2024 | \$ 72.75     | \$ 1.27     | \$ 45.00  |
| BROWN WALSH                                             | 006-172-12-000 | SHADY LANE<br>BLK 9 LT 26                                      | 2024 | \$ 5,629.76  | \$ 1,055.58 | \$ 45.00  |
| BROWNFIELD BRETNEY A                                    | 050-791-11-000 | RIVER VIEW ESTATES<br>BLK 7 LT 11                              | 2024 | \$ 4,989.02  | \$ 935.44   | \$ 45.00  |
|                                                         |                |                                                                | 2023 | \$ 4,711.53  | \$ 1,059.28 | \$ 140.00 |
| BROWNFIELD DAVID & ROSE ANN                             | 050-315-67-000 | ROSEBERRY HIGHLANDS<br>LT 9                                    | 2024 | \$ 2,427.44  | \$ 455.14   | \$ 45.00  |
|                                                         |                |                                                                | 2023 | \$ 1,250.20  | \$ 339.49   | \$ -      |
| BROWNFIELD DAVID & ROSEANN                              | 050-315-71-000 | ROSEBERRY RIDGE ESTATES #1<br>LT 3                             | 2024 | \$ 2,702.12  | \$ 506.66   | \$ 45.00  |
|                                                         |                |                                                                | 2023 | \$ 1,997.81  | \$ 411.47   | \$ -      |
| BROWNFIELD DAVID W & ROSEANN F                          | 014-242-07-000 | WINCHESTER VALE<br>LT 7                                        | 2024 | \$ 4,536.74  | \$ 850.64   | \$ 45.00  |
|                                                         |                |                                                                | 2023 | \$ 2,982.59  | \$ 622.60   | \$ -      |
| BROWNING KEVIN                                          | 014-121-22-000 | PARKWAY ESTATES<br>BLK 4 LT 5                                  | 2024 | \$ 3,400.15  | \$ 637.53   | \$ 45.00  |

| Owner                                                                                                        | Parcel ID      | Legal Description                                               | Year | Principal    | Pen & Int   | Cost      |
|--------------------------------------------------------------------------------------------------------------|----------------|-----------------------------------------------------------------|------|--------------|-------------|-----------|
| BROWNING KEVIN                                                                                               | 014-121-23-000 | PARKWAY ESTATES<br>BLK 4 LT 4                                   | 2024 | \$ 2,010.07  | \$ 376.89   | \$ 45.00  |
| BROWNING KEVIN                                                                                               | 014-121-24-000 | PARKWAY ESTATES<br>BLK 4 LT 3                                   | 2024 | \$ 1,173.74  | \$ 220.09   | \$ 45.00  |
| BROWNING KEVIN                                                                                               | 014-121-25-000 | PARKWAY ESTATES<br>BLK 4 LT 2                                   | 2024 | \$ 1,143.07  | \$ 214.32   | \$ 45.00  |
|                                                                                                              |                |                                                                 | 2023 | \$ 579.88    | \$ 162.60   | \$ 140.00 |
| BROWNING KEVIN                                                                                               | 014-121-26-000 | PARKWAY ESTATES<br>BLK 4 LT 1                                   | 2024 | \$ 2,186.02  | \$ 409.87   | \$ 45.00  |
|                                                                                                              |                |                                                                 | 2023 | \$ 1,614.90  | \$ 372.82   | \$ 140.00 |
| BROWNING KEVIN                                                                                               | 014-121-43-000 | PARKWAY ESTATES<br>BLK 4 LT 7A                                  | 2024 | \$ 22,477.07 | \$ 3,038.58 | \$ 45.00  |
| BROYLES JESSICA M                                                                                            | 006-114-29-000 | KLUANE TERRACE TRAILER EST #3<br>BLK 3 LT 20                    | 2024 | \$ 1,072.59  | \$ 191.73   | \$ 45.00  |
| BRUNKHORST JASON                                                                                             | 020-414-26-000 | PARADISE VALLEY<br>BLK 10 LT 3                                  | 2024 | \$ 380.79    | \$ 68.07    | \$ 45.00  |
| BRYANT LINDA R                                                                                               | 006-291-31-006 | CONTEMPO 1 CONDOMINIUMS PH 1<br>UNIT I-7A                       | 2024 | \$ 1,141.45  | \$ 214.01   | \$ 45.00  |
|                                                                                                              |                |                                                                 | 2023 | \$ 1,105.25  | \$ 319.13   | \$ 140.00 |
| BUCHER-ROSELL HELEN LOUISE                                                                                   | 009-291-23-027 | FOXTREE CONDOMINIUMS<br>UNIT 4-C                                | 2024 | \$ 2,847.97  | \$ 534.00   | \$ 45.00  |
| BUECHLER MARK D & YONG C                                                                                     | 006-381-38-000 | COLLEGE GATE EAST #4<br>BLK 2 LT 6                              | 2024 | \$ 6,756.70  | \$ 1,266.90 | \$ 45.00  |
| BURGAMY LORA M                                                                                               | 011-133-47-000 | SAND LAKE #2<br>BLK 2 LT 2                                      | 2024 | \$ 2,496.97  | \$ 339.70   | \$ 45.00  |
| BURGESS COLLEEN RAIE                                                                                         | 017-101-15-000 | ILIAMNA ACRES<br>TR 12                                          | 2024 | \$ 2,184.30  | \$ 409.57   | \$ 45.00  |
| BURNETT TESS                                                                                                 | 002-043-19-000 | NORTH ADDITION # 6 TO THE TOWNSITE<br>OF ANCHORAGE / BLK R LT 6 | 2024 | \$ 6,386.97  | \$ 1,197.56 | \$ 45.00  |
| BURNS BRUCE R                                                                                                | 005-052-33-000 | LAWRENCE (1948)<br>BLK 5 LT 4A                                  | 2024 | \$ 1,801.79  | \$ 337.84   | \$ 45.00  |
| BURT SHELLEY                                                                                                 | 016-221-13-000 | MINDORO #1<br>LT 7                                              | 2024 | \$ 7,081.21  | \$ 1,327.72 | \$ 45.00  |
| BUSBY MANDIE A                                                                                               | 050-531-17-000 | EKLUND #1<br>BLK 4 LT 5                                         | 2024 | \$ 788.35    | \$ 147.82   | \$ 45.00  |
|                                                                                                              |                |                                                                 | 2023 | \$ 803.86    | \$ 232.10   | \$ 140.00 |
|                                                                                                              |                |                                                                 | 2022 | \$ 161.46    | \$ 27.78    | \$ -      |
| BUSH JESSICA MARIE &<br>MILLER CLAIRE JEANETTE                                                               | 007-163-25-000 | CASTLE HEIGHTS #5<br>BLK 11 LT 12                               | 2024 | \$ 699.52    | \$ 48.97    | \$ 45.00  |
| BUSSEY MELODY A LEE & LEE CYNTHIA M &<br>BIRLEY MICHELE RUGH & WYNNE JOHNNY III                              | 012-465-20-000 | PATRICIA<br>BLK 8 LT 2                                          | 2024 | \$ 155.00    | \$ 29.06    | \$ 45.00  |
|                                                                                                              |                |                                                                 | 2023 | \$ 163.48    | \$ 47.20    | \$ 140.00 |
| BUTLER LAUREN REVOCABLE TRUST &<br>BUTLER ADRIEL REVOCABLE TRUST /<br>BUTLER LAUREN & BUTLER ADRIEL TRUSTEES | 018-182-24-000 | T12N R3W SEC 33 SM<br>LT 58B                                    | 2024 | \$ 64.00     | \$ 2.80     | \$ 45.00  |
| BUZBY THOMAS G &<br>BUZBY HELEN G 50% EACH                                                                   | 008-032-14-044 | COLLEGE PLACE CONDOMINIUMS<br>UNIT F104                         | 2024 | \$ 2,145.67  | \$ 402.31   | \$ 45.00  |
| CALDERON MANUEL C & MARITA B                                                                                 | 014-922-18-000 | CHUGACH ESTATES<br>BLK 2 LT 9B                                  | 2024 | \$ 2,655.87  | \$ 497.98   | \$ 45.00  |
|                                                                                                              |                |                                                                 | 2023 | \$ 773.60    | \$ 27.08    | \$ -      |
| CALLAHAN KEVIN D                                                                                             | 015-203-02-000 | T12N R3W SEC 22 SM<br>NE4NE4NE4SW4                              | 2024 | \$ 4,794.10  | \$ 898.50   | \$ 45.00  |
| CAMERON RICHARD E                                                                                            | 050-661-08-000 | MOUNTAIN VALLEY ESTATES #1<br>BLK 5 LT 15                       | 2024 | \$ 1,063.61  | \$ 199.43   | \$ 45.00  |
|                                                                                                              |                |                                                                 | 2023 | \$ 1,095.56  | \$ 316.35   | \$ 140.00 |
|                                                                                                              |                |                                                                 | 2022 | \$ 1,104.90  | \$ 387.18   | \$ 140.00 |
| CAMPBELL CATHERINE                                                                                           | 009-064-52-061 | MT VERNON COMMONS<br>UNIT 9-C                                   | 2024 | \$ 2,328.10  | \$ 436.53   | \$ 45.00  |
|                                                                                                              |                |                                                                 | 2023 | \$ 1,417.40  | \$ 404.92   | \$ 140.00 |

| Owner                                                   | Parcel ID      | Legal Description                                             | Year | Principal    | Pen & Int   | Cost      |
|---------------------------------------------------------|----------------|---------------------------------------------------------------|------|--------------|-------------|-----------|
| CAMPBELL CREEK COMMONS LLC                              | 009-291-11-000 | SOUTHTOWN INDUSTRIAL PARK<br>LT 8                             | 2024 | \$ 8,308.23  | \$ 1,557.78 | \$ 45.00  |
|                                                         |                |                                                               | 2023 | \$ 8,428.15  | \$ 2,433.62 | \$ 140.00 |
|                                                         |                |                                                               | 2022 | \$ 8,357.70  | \$ 2,928.62 | \$ 140.00 |
| CAMPBELL WILLIAM T III & BLOM CLARA C                   | 010-115-36-000 | SPENARD ACRES<br>BLK B LTS 1 E 10' & 2 N2E2                   | 2024 | \$ 80.45     | \$ 1.41     | \$ 45.00  |
| CAMPOS YOLANDA                                          | 012-392-66-000 | OLYMPUS<br>BLK 3 LT 7                                         | 2024 | \$ 7,421.86  | \$ 1,388.91 | \$ 45.00  |
| CARL FAMILY TRUST /<br>CARL C L & K E /TRUSTEES         | 016-236-56-000 | RIDGEMONT<br>BLK 5 LT 3B                                      | 2024 | \$ 1,096.24  | \$ 205.54   | \$ 45.00  |
|                                                         |                |                                                               | 2023 | \$ 699.95    | \$ 202.11   | \$ 140.00 |
|                                                         |                |                                                               | 2022 | \$ 449.63    | \$ 92.92    | \$ 95.00  |
| CARLOS PHYLLIS K                                        | 050-262-01-000 | T14N R2W SEC 11 SM<br>LT 52                                   | 2024 | \$ 2,912.41  | \$ 50.97    | \$ 45.00  |
| CARLSON KRISTOFER                                       | 020-282-08-000 | POTTER HIGHLANDS PH 3<br>BLK 4 LT 7                           | 2024 | \$ 2,496.03  | \$ 468.00   | \$ 45.00  |
|                                                         |                |                                                               | 2023 | \$ 10.98     | \$ 0.86     | \$ -      |
| CARLSON ORGANIZATION INC THE                            | 003-115-04-000 | THIRD ADDITION TO THE TOWNSITE<br>OF ANCHORAGE / BLK 3C LT 10 | 2024 | \$ 6,981.09  | \$ 1,308.96 | \$ 45.00  |
|                                                         |                |                                                               | 2023 | \$ 3,513.28  | \$ 854.72   | \$ 140.00 |
| CARLSON THERASA M                                       | 004-033-24-000 | MOUNTAIN VIEW<br>BLK 5 LT 1 N2 E3 S2                          | 2024 | \$ 527.94    | \$ 99.00    | \$ 45.00  |
| CARTER SCOTT A                                          | 051-231-39-000 | BIRCHWOOD ACRES<br>LT 6                                       | 2024 | \$ 4,423.30  | \$ 829.39   | \$ 45.00  |
| CATES J C<br>% GALEN HOSPITAL ALASKA INC                | 004-091-42-004 | ALASKA MEDICAL BUILDING<br>CONDOMINIUMS / UNIT 21             | 2024 | \$ 3,138.58  | \$ 588.48   | \$ 45.00  |
|                                                         |                |                                                               | 2023 | \$ 3,310.64  | \$ 955.93   | \$ 140.00 |
|                                                         |                |                                                               | 2022 | \$ 221.51    | \$ 50.39    | \$ 140.00 |
| CATES LANA J                                            | 076-021-31-000 | ALYESKA #3<br>BLK 19 LT 7                                     | 2024 | \$ 7,167.44  | \$ 1,343.89 | \$ 45.00  |
| CATES LANA JEAN                                         | 012-052-02-000 | CULVER<br>TR 8 LT 4                                           | 2024 | \$ 9,646.65  | \$ 1,808.75 | \$ 45.00  |
| CBS REAL ESTATE CO INC<br>% ZAMARELLO PATRICIA A        | 012-463-40-000 | PATRICIA<br>BLK 6 LT 22                                       | 2024 | \$ 25.84     | \$ 4.84     | \$ 45.00  |
|                                                         |                |                                                               | 2023 | \$ 27.24     | \$ 7.86     | \$ 140.00 |
| CEDANO GRACIELA                                         | 012-561-07-000 | CONCORD HILL<br>BLK 1 LT 10                                   | 2024 | \$ 30.00     | \$ 1.84     | \$ 45.00  |
| CEDENO DEBRA L                                          | 010-192-01-000 | BROADMOOR ESTATES<br>BLK 1 LT 16                              | 2024 | \$ 4,651.38  | \$ 872.14   | \$ 45.00  |
|                                                         |                |                                                               | 2023 | \$ 2,136.96  | \$ 168.29   | \$ 95.00  |
| CEDERBERG GAYLE G                                       | 014-072-63-000 | CAMPBELL HEIGHTS<br>BLK 4 LT 8A                               | 2024 | \$ 63.22     | \$ 1.11     | \$ 45.00  |
| CELADO GRECIA ARECHE                                    | 014-141-31-000 | FOREST VIEW HEIGHTS<br>LT 4                                   | 2024 | \$ 1,385.24  | \$ 259.72   | \$ 45.00  |
|                                                         |                |                                                               | 2023 | \$ 1,461.19  | \$ 374.02   | \$ 140.00 |
| CEW LLC                                                 | 009-142-20-000 | JOHN HOPKINS #1<br>LT 1                                       | 2024 | \$ 23,715.39 | \$ 4,446.63 | \$ 45.00  |
| CHAMPINE THEODORE R JR & JANINA D                       | 051-111-42-000 | OUR MOUNTAIN<br>BLK 1 LT 3                                    | 2024 | \$ 4,301.20  | \$ 806.47   | \$ 45.00  |
|                                                         |                |                                                               | 2023 | \$ 3,703.04  | \$ 1,069.24 | \$ 140.00 |
| CHANDLER GREGORY M 75% &<br>CHANDLER PHILIP D (TOD) 25% | 051-052-52-000 | ROBINDALE #1<br>BLK 1 LT 1                                    | 2024 | \$ 635.44    | \$ 11.12    | \$ 45.00  |
| CHANG TYSON                                             | 005-062-41-000 | AUSTRALASKA<br>BLK 3 LT 3A                                    | 2024 | \$ 10,445.82 | \$ 1,958.58 | \$ 45.00  |
|                                                         |                |                                                               | 2023 | \$ 10,811.27 | \$ 2,017.17 | \$ 95.00  |
| CHANG TYSON                                             | 009-164-67-000 | HEATHER MEADOWS<br>BLK 1 LT 12                                | 2024 | \$ 5,888.08  | \$ 1,104.00 | \$ 45.00  |
| CHAOBAL CHANDRASHEKHAR M &<br>NEELAM C                  | 012-274-16-000 | SPRING TREE<br>BLK 1 LT 9                                     | 2024 | \$ 4,557.74  | \$ 854.58   | \$ 45.00  |

| Owner                                                                         | Parcel ID      | Legal Description                                     | Year | Principal   | Pen & Int   | Cost      |
|-------------------------------------------------------------------------------|----------------|-------------------------------------------------------|------|-------------|-------------|-----------|
| CHARALAMOBOUS PAUL                                                            | 010-127-39-000 | LINCOLN PARK<br>BLK 2 LT 11                           | 2024 | \$ 197.85   | \$ 13.85    | \$ 45.00  |
| CHASSE DANIEL R & KAREN A                                                     | 012-285-28-000 | CAMBRIAN PARK #1<br>BLK 1 LT 7                        | 2024 | \$ 2,332.97 | \$ 437.43   | \$ 45.00  |
| CHAUSSEE PHYLLIS A                                                            | 006-112-11-000 | KLUANE TERRACE TRAILER EST #1<br>LT 8                 | 2024 | \$ 2,071.41 | \$ 388.39   | \$ 45.00  |
|                                                                               |                |                                                       | 2023 | \$ 644.10   | \$ 16.91    | \$ -      |
| CHEN ZHIJIN & LIU YAN 50% EACH                                                | 010-107-47-000 | H J PIKE<br>LT 8                                      | 2024 | \$ 370.05   | \$ 22.67    | \$ 45.00  |
| CHENAULT RONALD<br>% HAROLD SNOW JR LANE POWELL PC                            | 002-137-58-005 | CORDOVA SQUARE<br>CONDOMINIUMS PH 3 / UNIT D-135      | 2024 | \$ 2,237.71 | \$ 419.58   | \$ 45.00  |
|                                                                               |                |                                                       | 2023 | \$ 1,966.98 | \$ 567.97   | \$ 140.00 |
|                                                                               |                |                                                       | 2022 | \$ 1,956.82 | \$ 685.69   | \$ 140.00 |
| CHESNUT JAMIE E                                                               | 008-081-13-042 | LAUREN CREEK TOWNHOMES<br>UNIT 42                     | 2024 | \$ 4,384.99 | \$ 822.19   | \$ 45.00  |
|                                                                               |                |                                                       | 2023 | \$ 4,025.90 | \$ 1,162.47 | \$ 140.00 |
| CHEZ NEIGE TRUST                                                              | 010-225-11-000 | WINDEMERE #2<br>BLK 8 LT 22                           | 2024 | \$ 1,763.03 | \$ 330.57   | \$ 45.00  |
| CHHEUM INVESTMENTS LLC                                                        | 014-191-31-023 | 76TH WAREHOUSE PLAZA<br>CONDOMINIUMS PH 1 / UNIT 1223 | 2024 | \$ 272.13   | \$ 48.64    | \$ 45.00  |
| CHILTON TESSIE M                                                              | 006-126-38-000 | COUNTRY ESTATES<br>BLK 1 LT 1A                        | 2024 | \$ 64.31    | \$ 4.50     | \$ 45.00  |
| CHINO TORU & MITSUYO                                                          | 016-243-30-003 | BOSTON SQUARE CONDOMINIUMS<br>UNIT 36                 | 2024 | \$ 316.17   | \$ 19.37    | \$ 45.00  |
| CHOI CAROL A                                                                  | 009-273-35-086 | WOODED ACRES CONDOMINIUMS<br>UNIT 86                  | 2024 | \$ 2,061.72 | \$ 18.04    | \$ 45.00  |
| CHRISTIANSSEN BUENAFLORES REVOCABLE<br>TRUST / CHRISTIANSSEN BUENAFLORES TTEE | 012-285-21-000 | CAMBRIAN PARK #1<br>BLK 1 LT 14                       | 2024 | \$ 6,256.21 | \$ 1,173.04 | \$ 45.00  |
| CHUNG BRENDA K                                                                | 005-161-91-009 | EASTSIDE ESTATES CONDOMINIUMS<br>PH 1 / UNIT B-9      | 2024 | \$ 139.44   | \$ 24.92    | \$ 45.00  |
| CHUNG IN K                                                                    | 012-503-26-000 | LAUREL ACRES<br>BLK 2 LT 44                           | 2024 | \$ 140.46   | \$ 26.33    | \$ 45.00  |
| CLARK JOHN P &<br>CHANDLER PHILIP 50% EACH                                    | 051-052-53-000 | ROBINDALE #1<br>BLK 2 LT 1                            | 2024 | \$ 1,770.35 | \$ 316.46   | \$ 45.00  |
| CLARK JOSEPH L JR                                                             | 050-112-02-038 | BAINBRIDGE ESTATE CONDOMINIUMS<br>UNIT 38             | 2024 | \$ 4,424.12 | \$ 829.53   | \$ 45.00  |
| CLAY HEIDI M                                                                  | 008-081-37-072 | SUNCHASE CONDOMINIUMS<br>UNIT 72                      | 2024 | \$ 3,361.38 | \$ 630.25   | \$ 45.00  |
|                                                                               |                |                                                       | 2023 | \$ 1,396.46 | \$ 391.59   | \$ -      |
| CLEMENTE PROCESO C JR                                                         | 014-235-17-000 | ELLIOTT PARK<br>LT 17                                 | 2024 | \$ 7,513.87 | \$ 1,408.84 | \$ 45.00  |
|                                                                               |                |                                                       | 2023 | \$ 7,173.02 | \$ 2,026.75 | \$ -      |
| CLEVENGER JARED ALAN                                                          | 010-105-14-000 | SAND WILLHOLTH<br>BLK 2 LT 12                         | 2024 | \$ 3,506.69 | \$ 657.51   | \$ 45.00  |
|                                                                               |                |                                                       | 2023 | \$ 3,598.45 | \$ 958.33   | \$ 140.00 |
| CNC REAL ESTATE INVESTMENTS LLC                                               | 001-052-61-008 | N STREET PLAZA CONDOMINIUMS<br>UNIT 204               | 2024 | \$ 1,769.24 | \$ 311.34   | \$ 45.00  |
| COASTAL TELEVISION BROADCASTING<br>COMPANY LLC                                | 008-042-11-000 | MARIK<br>LT 4                                         | 2024 | \$ 223.51   | \$ 3.91     | \$ 45.00  |
| COATES DONALD & SUSAN LIVING TRUST                                            | 007-022-79-000 | VADLA<br>LT 4                                         | 2024 | \$ 1,871.21 | \$ 350.85   | \$ 45.00  |
| COATES DONALD & SUSAN LIVING TRUST                                            | 007-022-80-000 | VADLA<br>LT 5                                         | 2024 | \$ 2,284.54 | \$ 428.35   | \$ 45.00  |
| COATES DONALD & SUSAN LIVING TRUST                                            | 007-213-11-000 | COLLEGE GATE EAST #1<br>BLK 3 LT 11                   | 2024 | \$ 2,814.08 | \$ 503.02   | \$ 45.00  |

| Owner                                                                                    | Parcel ID      | Legal Description                                                             | Year | Principal    | Pen & Int   | Cost      |
|------------------------------------------------------------------------------------------|----------------|-------------------------------------------------------------------------------|------|--------------|-------------|-----------|
| COHEN JANISE                                                                             | 011-094-40-000 | TALL SPRUCE ESTATES #1<br>BLK 4 LT 6                                          | 2024 | \$ 5,148.64  | \$ 965.37   | \$ 45.00  |
|                                                                                          |                |                                                                               | 2023 | \$ 4,775.22  | \$ 1,233.43 | \$ -      |
| COLE DWAYNE &<br>THOMAS KIMBERLY BETH 50% EACH                                           | 015-043-23-000 | ZODIAK MANOR ALASKA<br>BLK 3 LT 15                                            | 2024 | \$ 5,090.52  | \$ 954.48   | \$ 45.00  |
|                                                                                          |                |                                                                               | 2023 | \$ 82.25     | \$ 10.04    | \$ 140.00 |
| COLE JAMISON M                                                                           | 005-013-01-001 | NINA PLAZA CONDOMINIUMS<br>UNIT 1C                                            | 2024 | \$ 886.67    | \$ 31.03    | \$ 45.00  |
| COLE JAMISON M & COLE RICHARD                                                            | 005-013-01-004 | NINA PLAZA CONDOMINIUMS<br>UNIT 4C                                            | 2024 | \$ 911.27    | \$ 162.89   | \$ 45.00  |
| COLEMAN GEORGE M                                                                         | 015-211-14-000 | VALHALLA #1<br>BLK 4 LT 13                                                    | 2024 | \$ 4,584.50  | \$ 859.60   | \$ 45.00  |
|                                                                                          |                |                                                                               | 2023 | \$ 4,435.71  | \$ 1,280.80 | \$ 140.00 |
| COLEMAN MARIA                                                                            | 012-524-14-000 | COUNTRY WOODS<br>BLK 6 LT 8A                                                  | 2024 | \$ 100.00    | \$ 17.88    | \$ 45.00  |
| COLES JOINT REVOCABLE TRUST / COLES<br>JERRY L & REBECCA A / COTRUSTEES                  | 014-114-06-035 | CHANDLERS COVE CONDOMINIUMS<br>UNIT 2405                                      | 2024 | \$ 201.74    | \$ 36.06    | \$ 45.00  |
| COLLINS MEE C & CHO SUSAN 50% EACH                                                       | 002-203-29-000 | PEARL V SMITH<br>BLK 2 LT 6A                                                  | 2024 | \$ 8,193.61  | \$ 1,536.30 | \$ 45.00  |
| COLONY BUILDERS INC                                                                      | 020-281-71-000 | POTTER HIGHLANDS PH 2<br>BLK 2 LT 11                                          | 2024 | \$ 681.22    | \$ 11.92    | \$ 45.00  |
| COLT HOLDINGS COMPANY LLC                                                                | 016-041-14-000 | WILSON<br>LT 1                                                                | 2024 | \$ 10,298.90 | \$ 1,931.05 | \$ 45.00  |
|                                                                                          |                |                                                                               | 2023 | \$ 10,429.18 | \$ 3,011.40 | \$ 140.00 |
|                                                                                          |                |                                                                               | 2022 | \$ 93.99     | \$ 21.38    | \$ 140.00 |
| COMBS WILLIAM F & DYANNE L                                                               | 017-112-42-000 | POLLOCK HOMESTEAD<br>BLK B LT 6                                               | 2024 | \$ 2,045.90  | \$ 383.62   | \$ 45.00  |
| CONLIN JOHN O                                                                            | 002-154-29-000 | SOUTH ADDITION TO THE TOWNSITE OF<br>ANCHORAGE / BLK 41D LT4B<br>LESS S62.5X4 | 2024 | \$ 20,893.25 | \$ 3,917.48 | \$ 45.00  |
|                                                                                          |                |                                                                               | 2023 | \$ 19,988.12 | \$ 5,771.52 | \$ 140.00 |
|                                                                                          |                |                                                                               | 2022 | \$ 19,145.40 | \$ 6,697.97 | \$ -      |
| CONSTANTINE DAWAYNE                                                                      | 010-233-01-000 | NORTH STAR<br>BLK D LT 27                                                     | 2024 | \$ 50.29     | \$ 8.99     | \$ 45.00  |
| COOPER LIVING TRUST /<br>COOPER G L & S H TRUSTEES                                       | 016-233-20-017 | PARKRIDGE PH 1<br>UNIT 3D                                                     | 2024 | \$ 3,216.08  | \$ 603.00   | \$ 45.00  |
| CORDOVA DEVELOPMENT CO INC                                                               | 002-107-08-000 | ORIGINAL TOWNSITE OF ANCHORAGE<br>BLK 17 LT 7A                                | 2024 | \$ 12,325.08 | \$ 2,310.95 | \$ 45.00  |
| CORDOVA DEVELOPMENT COMPANY INC                                                          | 002-107-07-000 | ORIGINALTOWNSITE OF ANCHORAGE<br>BLK 17 LT 8A                                 | 2024 | \$ 9,959.86  | \$ 1,867.47 | \$ 45.00  |
|                                                                                          |                |                                                                               | 2023 | \$ 10,298.06 | \$ 2,973.53 | \$ 140.00 |
| CORRAL ABIGAIL SERGIO                                                                    | 016-271-48-000 | HILLCREST<br>BLK 8 LT 9                                                       | 2024 | \$ 8,758.68  | \$ 1,642.24 | \$ 45.00  |
|                                                                                          |                |                                                                               | 2023 | \$ 1,995.92  | \$ 559.68   | \$ 140.00 |
| COSTANTI RYAN                                                                            | 018-075-19-000 | FLYING CROWN #2<br>BLK 5 LT 1                                                 | 2024 | \$ 6,648.51  | \$ 1,246.60 | \$ 45.00  |
|                                                                                          |                |                                                                               | 2023 | \$ 112.84    | \$ 7.90     | \$ 95.00  |
| COURREGES ASEL NAILEVNA                                                                  | 008-042-86-010 | CAMPBELL VIEW CONDOMINIUMS PH 1<br>UNIT 10                                    | 2024 | \$ 2,018.13  | \$ 378.40   | \$ 45.00  |
| COURTNEY PHILLIP D SR & LYNETTE REVOCABLE<br>LIVING TRUST / COURTNEY P D SR & L/TRUSTEES | 051-511-32-000 | SUE TAWN ESTATE #2<br>BLK 3 LT 6                                              | 2024 | \$ 30.00     | \$ 0.53     | \$ 45.00  |
| COX COLLEEN L                                                                            | 001-052-19-004 | PLAZA 9 CONDOMINIUMS<br>UNIT 105                                              | 2024 | \$ 2,345.88  | \$ 439.84   | \$ 45.00  |
| CREWS RODNEY N                                                                           | 051-062-77-000 | EKLUTNA WEST<br>LT 5A                                                         | 2024 | \$ 1,475.56  | \$ 264.55   | \$ 45.00  |
| CROMER GREGORY                                                                           | 015-122-27-000 | GOLDEN HILLS<br>BLK 1 LT 1                                                    | 2024 | \$ 503.66    | \$ 90.03    | \$ 45.00  |
| CROSS SVITLANA S & KEVIN B                                                               | 050-771-13-000 | BEAR RIDGE<br>LT 7                                                            | 2024 | \$ 2,107.23  | \$ 395.10   | \$ 45.00  |

| Owner                                                                               | Parcel ID      | Legal Description                               | Year | Principal    | Pen & Int   | Cost      |
|-------------------------------------------------------------------------------------|----------------|-------------------------------------------------|------|--------------|-------------|-----------|
| CROSS TERRELL SCOTT                                                                 | 017-462-16-000 | DRAKE<br>BLK 4 LT 4                             | 2024 | \$ 3,829.59  | \$ 718.05   | \$ 45.00  |
|                                                                                     |                |                                                 | 2023 | \$ 3,887.96  | \$ 1,122.64 | \$ 115.81 |
| CROW ANDREW                                                                         | 001-236-22-000 | TURNAGAIN HOMES<br>BLK H LT 9                   | 2024 | \$ 67.97     | \$ 1.19     | \$ 45.00  |
| CUMMINGS SHANE W                                                                    | 076-016-51-000 | ALYESKA RESORT<br>LT 9                          | 2024 | \$ 4,444.98  | \$ 833.44   | \$ 45.00  |
|                                                                                     |                |                                                 | 2023 | \$ 187.10    | \$ 16.37    | \$ 95.00  |
| CUNNINGHAM PAUL 50% &<br>DAVIDSON JOHN S TRUST 25% &<br>WATERS P L LIVING TRUST 25% | 005-064-15-000 | AUSTRALASKA<br>TR B-12                          | 2024 | \$ 71.49     | \$ 12.78    | \$ 45.00  |
| CURRY STEVEN R & PAULETTE REVOCABLE<br>TRUST / CURRY STEVEN R & PAULETTE TTEES      | 010-116-40-000 | SPENARD ACRES<br>BLK E LT 4B                    | 2024 | \$ 6,241.65  | \$ 1,115.70 | \$ 45.00  |
| CURZIE NORTH INVESTMENTS LLC                                                        | 002-125-06-000 | ORIGINAL TOWNSITE OF ANCHORAGE<br>BLK 110 LT 10 | 2024 | \$ 12,142.66 | \$ 2,276.74 | \$ 45.00  |
| CURZIE NORTH INVESTMENTS LLC                                                        | 002-125-07-000 | ORIGINAL TOWNSITE OF ANCHORAGE<br>BLK 110 LT 9  | 2024 | \$ 3,543.86  | \$ 664.46   | \$ 45.00  |
| CURZIE TODD                                                                         | 001-166-17-000 | ROMIG PARK<br>BLK 9 LT 5A                       | 2024 | \$ 16,937.72 | \$ 3,175.83 | \$ 45.00  |
| CUSTER NAOMI                                                                        | 010-025-27-071 | PIEDMONT WEST CONDOMINIUMS<br>UNIT 607          | 2024 | \$ 1,645.18  | \$ 308.47   | \$ 45.00  |
| CUTWAY ROYAL & MCEVERS JERIE                                                        | 012-311-31-000 | NEWLAND<br>BLK L LT 4                           | 2024 | \$ 1,238.97  | \$ 232.31   | \$ 45.00  |
|                                                                                     |                |                                                 | 2023 | \$ 1,258.84  | \$ 363.49   | \$ 140.00 |
|                                                                                     |                |                                                 | 2022 | \$ 1,661.08  | \$ 582.05   | \$ 140.00 |
| DAHL KATHLEEN T                                                                     | 020-042-75-000 | PTARMIGAN ROOST<br>BLK 2 LT 7                   | 2024 | \$ 12,558.78 | \$ 2,354.77 | \$ 45.00  |
|                                                                                     |                |                                                 | 2023 | \$ 11,654.67 | \$ 3,365.24 | \$ 140.00 |
|                                                                                     |                |                                                 | 2022 | \$ 11,116.82 | \$ 3,892.79 | \$ 140.00 |
| DARBY TERRY L & REBECCA A                                                           | 057-111-04-000 | BREWINGTON<br>TR B                              | 2024 | \$ 6,499.91  | \$ 1,218.74 | \$ 45.00  |
| DAVENPORT 2007 FAMILY TRUST / DAVENPORT<br>WILLIAM M & CHARLOTTE KAY/CO-TRUSTEES    | 016-142-17-000 | MESA VERDE<br>BLK 3 LT 16                       | 2024 | \$ 31.19     | \$ 1.09     | \$ 45.00  |
| DAVEY EILEEN M                                                                      | 007-201-88-015 | MEADOW RIDGE CONDOMINIUMS<br>UNIT D1            | 2024 | \$ 4,239.69  | \$ 794.95   | \$ 45.00  |
| DAVIES LAWRENCE J & SUZANNE                                                         | 009-262-07-000 | LITTLE TREE #1<br>BLK 1 LT 3                    | 2024 | \$ 243.77    | \$ 14.93    | \$ 45.00  |
| DAVIS GREG W & TERRY L DECL OF TRUST /<br>DAVIS G W & T L / TRUSTEES                | 016-191-85-091 | BIRCH KNOLL CONDOMINIUMS<br>UNIT 1312           | 2024 | \$ 3,825.09  | \$ 717.20   | \$ 45.00  |
| DAVIS JASON                                                                         | 008-051-65-000 | S-B<br>LT 1                                     | 2024 | \$ 297.43    | \$ 10.41    | \$ 45.00  |
| DE LEON IRENE E                                                                     | 003-211-13-000 | COLLEGE VILLAGE<br>BLK 1 LT 13                  | 2024 | \$ 4,664.29  | \$ 874.56   | \$ 45.00  |
| DELGADO JUAN & CELIA                                                                | 050-041-26-000 | DEBORA #2<br>BLK E LT 9                         | 2024 | \$ 2,470.56  | \$ 463.24   | \$ 45.00  |
| DEMCHUCK NANCY K                                                                    | 008-042-88-008 | PIPER HILL CONDOMINIUMS PH 1<br>UNIT 16         | 2024 | \$ 3,103.13  | \$ 581.83   | \$ 45.00  |
| DEMIENTIEFF MICHAEL JR &<br>DEMIENTIEFF MICHAEL III 50% EACH                        | 010-214-13-000 | GLOBE<br>LT 16                                  | 2024 | \$ 5,523.21  | \$ 1,035.60 | \$ 45.00  |
|                                                                                     |                |                                                 | 2023 | \$ 4,347.77  | \$ 1,255.41 | \$ 140.00 |
| DEMMERT SAMSON O                                                                    | 016-244-19-018 | KANDLEWOOD CONDOMINIUMS PH 4<br>UNIT A209       | 2024 | \$ 2,513.78  | \$ 471.34   | \$ 45.00  |
|                                                                                     |                |                                                 | 2023 | \$ 2,421.65  | \$ 699.24   | \$ 140.00 |
| DENALI DAMES COFFEE LLC                                                             | 010-196-04-000 | A B MICHELS<br>LT 3                             | 2024 | \$ 607.05    | \$ 108.52   | \$ 45.00  |
| DENALI DAMES COFFEE LLC                                                             | 010-196-06-000 | A B MICHELS<br>LT 13                            | 2024 | \$ 607.73    | \$ 108.63   | \$ 45.00  |

| Owner                                               | Parcel ID      | Legal Description                     | Year | Principal   | Pen & Int   | Cost      |
|-----------------------------------------------------|----------------|---------------------------------------|------|-------------|-------------|-----------|
| DENALI LLC 90% &<br>GRAHAM DOUGLAS A 10%            | 014-134-64-000 | CHUGACH MEADOWS<br>BLK 4 LT 3A        | 2024 | \$ 7,917.50 | \$ 1,484.56 | \$ 45.00  |
|                                                     |                |                                       | 2023 | \$ 7,941.10 | \$ 2,292.97 | \$ 140.00 |
|                                                     |                |                                       | 2022 | \$ 8,207.82 | \$ 2,876.11 | \$ 133.16 |
| DENALI STREET HOLDINGS LLC                          | 009-013-28-000 | LAMPERT<br>BLK 1 LT 9                 | 2024 | \$ 2,541.21 | \$ 476.48   | \$ 45.00  |
| DENALI STREET HOLDINGS LLC                          | 009-013-30-000 | LAMPERT<br>BLK 1 LT 11                | 2024 | \$ 2,549.30 | \$ 478.01   | \$ 45.00  |
| DEPALMER GEORGE P & DANNY LOU                       | 005-111-24-000 | COLLEGE GATE<br>BLK 3 LT 1A           | 2024 | \$ 7,843.24 | \$ 1,470.60 | \$ 45.00  |
| DEUTSCH JOHN & CANDICE                              | 006-022-08-000 | ELMRICH VILLAS #3<br>BLK 3 LT 4       | 2024 | \$ 4,727.26 | \$ 886.36   | \$ 45.00  |
| DEVEAUX LEROY E & CAROL K                           | 001-223-11-000 | TURNAGAIN HOMES<br>BLK Q LT 29        | 2024 | \$ 397.00   | \$ 17.37    | \$ 45.00  |
| DEVLIN DONALD RAYMOND                               | 015-142-39-000 | P & S<br>LT 3                         | 2024 | \$ 6,514.53 | \$ 1,221.48 | \$ 45.00  |
|                                                     |                |                                       | 2023 | \$ 6,423.70 | \$ 1,854.83 | \$ 140.00 |
|                                                     |                |                                       | 2022 | \$ 6,239.24 | \$ 2,186.29 | \$ 140.00 |
| DEVON CORINNE Y                                     | 011-101-31-000 | BRENTWOOD<br>BLK 3 LT 6               | 2024 | \$ 6,695.33 | \$ 1,255.37 | \$ 45.00  |
|                                                     |                |                                       | 2023 | \$ 6,364.12 | \$ 1,837.63 | \$ 64.01  |
| DIAZ SALVADOR                                       | 014-104-28-000 | O'BRIEN<br>BLK 3 LT 11                | 2024 | \$ 7,220.04 | \$ 1,353.76 | \$ 45.00  |
|                                                     |                |                                       | 2023 | \$ 2,524.71 | \$ 22.09    | \$ -      |
| DICKEY RANDOLPH L & KAREN R                         | 018-092-06-000 | T12N R3W SEC 27 SM<br>LT 15           | 2024 | \$ 5,525.02 | \$ 1,035.94 | \$ 45.00  |
|                                                     |                |                                       | 2023 | \$ 416.01   | \$ 47.32    | \$ 140.00 |
| DILLEY ROBIN & KRISTEN                              | 003-216-07-000 | COLLEGE VILLAGE # 6<br>BLK 16 LT 4    | 2024 | \$ 5,264.89 | \$ 987.16   | \$ 45.00  |
| DODGE KIM A & GLORIA A                              | 015-131-21-000 | KASILOF HILLS<br>BLK 4 LT 11          | 2024 | \$ 128.89   | \$ 23.04    | \$ 45.00  |
| DODSON ERVIN TROY                                   | 051-492-16-000 | WYNTER PARK #1<br>BLK 2 LT 15         | 2024 | \$ 1,176.80 | \$ 220.65   | \$ 45.00  |
|                                                     |                |                                       | 2023 | \$ 1,198.40 | \$ 346.03   | \$ 140.00 |
|                                                     |                |                                       | 2022 | \$ 1,608.16 | \$ 563.53   | \$ 135.12 |
| DOERSCH FLOYD                                       | 051-492-14-000 | WYNTER PARK #1<br>BLK 2 LT 13         | 2024 | \$ 294.61   | \$ 10.31    | \$ 45.00  |
| DOLCHOK MAXIM & ELIZABETH H                         | 018-112-11-000 | STATE MANOR<br>LT 86                  | 2024 | \$ 963.85   | \$ 180.71   | \$ 45.00  |
| DOMAS BRADLEY DAVID                                 | 014-291-71-000 | MOOREHAND #3<br>LT 7                  | 2024 | \$ 2,189.27 | \$ 410.48   | \$ 45.00  |
|                                                     |                |                                       | 2023 | \$ 2,224.11 | \$ 642.21   | \$ 140.00 |
|                                                     |                |                                       | 2022 | \$ 2,236.36 | \$ 783.65   | \$ 131.12 |
| DONNELLY AMBER DAWN                                 | 012-512-76-007 | KINGSFORD PARK CONDOMINIUMS<br>UNIT 7 | 2024 | \$ 1,964.52 | \$ 368.35   | \$ 45.00  |
|                                                     |                |                                       | 2023 | \$ 1,827.00 | \$ 527.54   | \$ 140.00 |
| DONOVAN WILLIAM                                     | 012-502-12-000 | LAUREL ACRES<br>BLK 1 LT 21           | 2024 | \$ 91.14    | \$ 13.18    | \$ 45.00  |
| DOOLEY STACY LYNN                                   | 051-492-25-000 | WYNTER PARK #1<br>BLK 2 LT 24         | 2024 | \$ 1,102.38 | \$ 206.70   | \$ 45.00  |
|                                                     |                |                                       | 2023 | \$ 1,122.61 | \$ 324.15   | \$ 140.00 |
| DORING NATHANAEL J & LISA M                         | 051-312-15-000 | T15N R2W SEC 25 SM<br>LT 121          | 2024 | \$ 240.51   | \$ 42.99    | \$ 45.00  |
| DOSTER DALE J & GOLDEN JULIAUN                      | 010-243-28-000 | BOWKER<br>LT 4                        | 2024 | \$ 6,571.02 | \$ 1,232.07 | \$ 45.00  |
|                                                     |                |                                       | 2023 | \$ 3,207.60 | \$ 743.84   | \$ -      |
| DOTY IRA & CHRISTINE TRUST /<br>DOTY I & C/TRUSTEES | 018-271-14-000 | TIMBERLUX #1<br>BLK F LT 10           | 2024 | \$ 8,625.60 | \$ 1,617.30 | \$ 45.00  |
|                                                     |                |                                       | 2023 | \$ 7,871.95 | \$ 2,273.01 | \$ 140.00 |
|                                                     |                |                                       | 2022 | \$ 160.28   | \$ 34.26    | \$ 95.00  |
| DOUBLE TREE LLC                                     | 005-022-36-000 | FAIRVIEW<br>BLK 2 LT 17               | 2024 | \$ 3,240.30 | \$ 607.57   | \$ 45.00  |
|                                                     |                |                                       | 2023 | \$ 2,995.58 | \$ 864.96   | \$ 140.00 |
|                                                     |                |                                       | 2022 | \$ 2,957.10 | \$ 1,036.21 | \$ 140.00 |

| Owner                                           | Parcel ID      | Legal Description                              | Year | Principal    | Pen & Int   | Cost      |
|-------------------------------------------------|----------------|------------------------------------------------|------|--------------|-------------|-----------|
| DOUGHERTY LOWELL K & RAVIWAN                    | 010-015-64-000 | ALGOT STROM<br>LT 19                           | 2024 | \$ 6,483.84  | \$ 1,215.71 | \$ 45.00  |
|                                                 |                |                                                | 2023 | \$ 6,948.24  | \$ 2,006.28 | \$ 140.00 |
|                                                 |                |                                                | 2022 | \$ 6,456.46  | \$ 2,262.39 | \$ 80.38  |
| DOUGLAS GINGER I                                | 008-081-13-048 | LAUREN CREEK TOWNHOMES<br>UNIT 48              | 2024 | \$ 2,192.49  | \$ 391.91   | \$ 45.00  |
| DOWNEY SHIELD JR                                | 012-271-40-013 | DIMONDWOOD CONDOMINIUMS PH 2<br>UNIT B13       | 2024 | \$ 2,567.06  | \$ 481.32   | \$ 45.00  |
| DRAKE MICHELLE L                                | 005-111-65-021 | COLLEGE ALPS CONDOMINIUMS<br>UNIT 21           | 2024 | \$ 154.99    | \$ 27.71    | \$ 45.00  |
| DREESZEN JAMES G                                | 010-106-24-000 | ROBERTS<br>BLK 2 LT 12                         | 2024 | \$ 642.43    | \$ 11.24    | \$ 45.00  |
| DREKA LON D & VERLINDA                          | 020-161-02-000 | T11N R3W SEC 12 SM<br>SE4NW4 & N2SW4           | 2024 | \$ 4,627.96  | \$ 867.75   | \$ 45.00  |
| DUCKWORTH ROY                                   | 012-252-19-000 | MCWILLIAMS<br>BLK 2A LT2                       | 2024 | \$ 2,457.26  | \$ 439.24   | \$ 45.00  |
| DUNCAN MARK P                                   | 014-074-17-000 | CAMPBELL HEIGHTS #1<br>BLK 7 LT 20             | 2024 | \$ 1,948.69  | \$ 365.38   | \$ 45.00  |
| DUNHAM PEYTON & KATHY                           | 050-181-02-000 | DALE BRIGGS<br>BLK 1 LT 4                      | 2024 | \$ 176.13    | \$ 6.16     | \$ 45.00  |
| DUNHAM PEYTON & KATHY                           | 050-181-08-000 | DALE BRIGGS<br>BLK 1 LT 31                     | 2024 | \$ 515.26    | \$ 18.03    | \$ 45.00  |
| DURANGO LOU ARAPOC &<br>DURANGO MARS A 50% EACH | 013-131-21-006 | BRIARCLIFF PH 1<br>UNIT A6                     | 2024 | \$ 2,651.00  | \$ 497.06   | \$ 45.00  |
|                                                 |                |                                                | 2023 | \$ 2,608.98  | \$ 753.34   | \$ 140.00 |
|                                                 |                |                                                | 2022 | \$ 2,810.24  | \$ 984.74   | \$ 140.00 |
| DURBIN DANIEL J                                 | 076-012-43-000 | ALYESKA #1<br>BLK 9 LT 3                       | 2024 | \$ 126.58    | \$ 22.63    | \$ 45.00  |
| EAGLE & W LLC                                   | 014-042-08-000 | MURRAY<br>BLK D LT 4                           | 2024 | \$ 263.46    | \$ 9.22     | \$ 45.00  |
| EAGLE & W LLC                                   | 014-042-49-000 | MCDONALD<br>LT 2A                              | 2024 | \$ 2,122.83  | \$ 74.30    | \$ 45.00  |
| EAGLE & W LLC                                   | 050-172-39-000 | AL CROSS<br>BLK 1 LT 12                        | 2024 | \$ 1,143.46  | \$ 214.39   | \$ 45.00  |
| EAGLE & W LLC                                   | 050-172-40-000 | AL CROSS<br>BLK 1 LT 11                        | 2024 | \$ 794.93    | \$ 27.82    | \$ 45.00  |
| EAGLE CREST MANOR LLC<br>% MARTINUS R LIST      | 050-123-61-000 | WALTER G PIPPEL ADDITION<br>BLK 9 LT 9A        | 2024 | \$ 4,234.89  | \$ 259.39   | \$ 45.00  |
| EAGLE RIVER ALEHOUSE LLC                        | 050-124-49-000 | WALTER G PIPPEL #2<br>BLK 11 LT 7B2            | 2024 | \$ 5,837.06  | \$ 1,094.44 | \$ 45.00  |
| EAGLE RIVER ALEHOUSE LLC                        | 050-124-50-000 | WALTER G PIPPEL #2<br>BLK 11 LT 7B3            | 2024 | \$ 10,017.99 | \$ 1,878.38 | \$ 45.00  |
|                                                 |                |                                                | 2023 | \$ 14.82     | \$ 1.17     | \$ -      |
| EAGLE RIVER MEDICAL PLAZA                       | 050-111-22-004 | EAGLE RIVER TOWN CENTER<br>UNIT 2A             | 2024 | \$ 365.44    | \$ 65.32    | \$ 45.00  |
| EAGLETON REGINA                                 | 010-031-47-000 | MCRAE (SUBD OF E148.6' LT 9)<br>LT 3 (OF LT 9) | 2024 | \$ 203.79    | \$ 36.43    | \$ 45.00  |
| EARL ELLERINE EASTE OF                          | 014-053-52-000 | SHELIKOF<br>BLK 5 LT 8                         | 2024 | \$ 4,586.80  | \$ 860.03   | \$ 45.00  |
| EATON JOHN T                                    | 001-254-75-009 | SUSITNA VIEW CONDOMINIUMS<br>UNIT 9            | 2024 | \$ 3,019.12  | \$ 566.10   | \$ 45.00  |
|                                                 |                |                                                | 2023 | \$ 2,867.86  | \$ 828.10   | \$ 140.00 |
| EATON JOHN T & BETTY D                          | 010-135-50-000 | MORTON<br>BLK 2 LT 11                          | 2024 | \$ 4,247.76  | \$ 796.44   | \$ 45.00  |
|                                                 |                |                                                | 2023 | \$ 4,242.19  | \$ 1,224.94 | \$ 140.00 |

| Owner                                                                                         | Parcel ID      | Legal Description                                                | Year                 | Principal                                    | Pen & Int                                 | Cost                               |
|-----------------------------------------------------------------------------------------------|----------------|------------------------------------------------------------------|----------------------|----------------------------------------------|-------------------------------------------|------------------------------------|
| ECKERT MICHAEL JOHN                                                                           | 090-211-01-000 | US SURVEY 7012<br>LT 2                                           | 2024                 | \$ 140.33                                    | \$ 26.32                                  | \$ 45.00                           |
| EDMUNDS PATRICIA L                                                                            | 011-241-43-000 | CAMPBELL LAKE HEIGHTS #4<br>BLK 3 LT 3                           | 2024                 | \$ 3,048.17                                  | \$ 571.53                                 | \$ 75.00                           |
| EDWARDS JEFFERE SCOTT                                                                         | 014-144-05-000 | CAROL<br>LT 5                                                    | 2024                 | \$ 1,058.99                                  | \$ 37.06                                  | \$ 45.00                           |
| EDWARDS TALIAH M                                                                              | 006-312-11-006 | GLACIER ESTATES CONDOMINIUMS<br>UNIT 206                         | 2024                 | \$ 1,319.04                                  | \$ 35.77                                  | \$ 45.00                           |
| EGGLESTON KENNETH W                                                                           | 001-052-34-025 | KNIK ARMS CONDOMINIUMS<br>UNIT 307                               | 2024                 | \$ 2,565.44                                  | \$ 481.01                                 | \$ 45.00                           |
| EIGHTH & F LLC                                                                                | 002-113-22-000 | ORIGINAL TOWNSITE OF ANCHORAGE<br>BLK 101 LT 4A                  | 2024                 | \$ 5,920.83                                  | \$ 1,058.35                               | \$ 45.00                           |
| EKAMRACK JOYCE CUSTODIAN FOR<br>EKAMRACK LIANA (MINOR)                                        | 015-151-02-000 | SOUTH LAKEWOOD HILLS<br>BLK 1 LT 2                               | 2024                 | \$ 5,717.93                                  | \$ 1,072.12                               | \$ 45.00                           |
| EKSTRAND LARS & DIANE                                                                         | 017-062-21-000 | SUN VALLEY HEIGHTS<br>BLK 1 LT 1                                 | 2024                 | \$ 4,996.89                                  | \$ 936.91                                 | \$ 45.00                           |
| ELDORADO BUILDING LLC                                                                         | 002-104-47-000 | ORIGINAL TOWNSITE OF ANCHORAGE<br>BLK 22 LT 10 & 11              | 2024<br>2023<br>2022 | \$ 16,666.50<br>\$ 17,052.16<br>\$ 16,302.80 | \$ 3,124.98<br>\$ 4,923.77<br>\$ 5,712.67 | \$ 45.00<br>\$ 140.00<br>\$ 140.00 |
| ELY VAN HORN                                                                                  | 010-206-01-000 | LINCOLN PARK<br>BLK 5 LT 9                                       | 2024<br>2023         | \$ 4,433.43<br>\$ 4,364.80                   | \$ 831.27<br>\$ 1,260.33                  | \$ 45.00<br>\$ 140.00              |
| ELY VAN HORN                                                                                  | 010-206-11-000 | LINCOLN PARK<br>BLK 5 LT 25                                      | 2024                 | \$ 3,543.85                                  | \$ 664.47                                 | \$ 45.00                           |
| EMBLEY TOM &<br>EMBLEY KENNETH 50% EACH                                                       | 014-022-50-000 | DOWLING #3<br>LT 1B                                              | 2024<br>2023<br>2022 | \$ 6,427.33<br>\$ 6,536.13<br>\$ 6,572.66    | \$ 1,205.14<br>\$ 1,887.30<br>\$ 2,303.12 | \$ 45.00<br>\$ 140.00<br>\$ 140.00 |
| EMBLEY TOM &<br>EMBLEY KENNETH 50% EACH                                                       | 014-022-51-000 | DOWLING #3<br>LT 1C                                              | 2024<br>2023<br>2022 | \$ 26,448.74<br>\$ 26,675.80<br>\$ 25,697.84 | \$ 4,959.15<br>\$ 7,702.55<br>\$ 9,004.77 | \$ 45.00<br>\$ 140.00<br>\$ 140.00 |
| ENEBOE RICHARD                                                                                | 014-053-06-000 | SHELIKOF<br>BLK 3 LT 31                                          | 2024<br>2023         | \$ 2,654.23<br>\$ 1,357.29                   | \$ 497.67<br>\$ 380.60                    | \$ 45.00<br>\$ 140.00              |
| ENRIQUEZ JAMES J                                                                              | 014-255-15-000 | THE ISLE<br>LT 1                                                 | 2024                 | \$ 1,519.25                                  | \$ 284.85                                 | \$ 45.00                           |
| EQUITY TRUST COMPANY CUSTODIAN /<br>FBO BARTON M TIERNAN SEP/IRA                              | 016-154-15-000 | NORTON PARK<br>BLK 29 LT 4                                       | 2024                 | \$ 1,777.57                                  | \$ 333.30                                 | \$ 45.00                           |
| EQUITY TRUST COMPANY /<br>FBO SCANLON THOMAS M IRA 85% &<br>SCANLON VICKI J 15%               | 014-291-94-000 | MOOREHAND #2<br>LT 1B                                            | 2024<br>2023<br>2022 | \$ 8,459.98<br>\$ 8,412.82<br>\$ 7,805.36    | \$ 1,586.25<br>\$ 2,429.18<br>\$ 2,735.08 | \$ 45.00<br>\$ 140.00<br>\$ 140.00 |
| EQUIVEST MTGE INCOME TRST INC &<br>PENSCO TRUST COMPANY FBO<br>RONALD E GREISEN IRA 50 % EACH | 020-151-17-000 | HUNTER HEIGHTS<br>TR 2                                           | 2024                 | \$ 1,601.89                                  | \$ 254.03                                 | \$ 45.00                           |
| ERHART LEWIS (LEW) M                                                                          | 002-107-06-035 | TURNAGAIN ARMS APARTMENT<br>CONDOMINIUMS / UNIT 308              | 2024                 | \$ 65.43                                     | \$ 2.29                                   | \$ 45.00                           |
| ERHART LEWIS (LEW) M                                                                          | 002-107-06-036 | TURNAGAIN ARMS APARTMENT<br>CONDOMINIUMS / UNIT 309              | 2024                 | \$ 107.00                                    | \$ 3.75                                   | \$ 45.00                           |
| ERWIN ROBERTA                                                                                 | 001-033-08-000 | L STREET SLIDE REPLAT<br>BLK 37 LT 9A                            | 2024                 | \$ 12,076.46                                 | \$ 1,764.33                               | \$ 45.00                           |
| EVANS JENNIFER K                                                                              | 001-081-37-017 | HOHN APARTMENT CONDOMINIUMS<br>UNIT 211                          | 2024                 | \$ 1,847.89                                  | \$ 346.48                                 | \$ 45.00                           |
| EVANS SHERRY L                                                                                | 003-113-04-000 | THIRD ADDITION TO THE TOWNSITE<br>OF ANCHORAGE / BLK 20B LT 4 N2 | 2024<br>2023         | \$ 2,770.49<br>\$ 2,752.04                   | \$ 519.47<br>\$ 794.64                    | \$ 45.00<br>\$ 140.00              |

| Owner                                                     | Parcel ID      | Legal Description                                                | Year | Principal   | Pen & Int   | Cost      |
|-----------------------------------------------------------|----------------|------------------------------------------------------------------|------|-------------|-------------|-----------|
| EVANS TIMOTHY J                                           | 003-151-58-006 | BIRCH HILL CONDOMINIUMS PH 3<br>UNIT C6                          | 2024 | \$ 1,658.42 | \$ 310.95   | \$ 45.00  |
| EVARTS CLAUDIA M                                          | 005-033-29-000 | FAIRVIEW EXTENSION<br>BLK 28 LT 20                               | 2024 | \$ 171.14   | \$ 32.10    | \$ 45.00  |
| EVENHOUSE RICHARD JAMES                                   | 076-072-07-000 | ALYESKA BASIN #5<br>BLK 5 LT 14                                  | 2024 | \$ 5,301.90 | \$ 994.11   | \$ 45.00  |
| EXPRESS CHUGACH HWY 1 LLC                                 | 003-071-86-000 | EAST ADDITION TO THE TOWNSITE<br>OF ANCHORAGE / BLK 13A LT 5A    | 2023 | \$ 30.00    | \$ 4.41     | \$ 140.00 |
| EXPRESS CHUGACH HWY 1 LLC                                 | 003-071-89-000 | EAST ADDITION TO THE TOWNSITE<br>OF ANCHORAGE / BLK 13A LT 8B    | 2023 | \$ 30.00    | \$ 4.41     | \$ 140.00 |
| EXPRESS CHUGACH HWY 1 LLC                                 | 003-071-90-000 | EAST ADDITION TO THE TOWNSITE<br>OF ANCHORAGE / BLK 13A LT 10A   | 2023 | \$ 30.00    | \$ 4.41     | \$ 140.00 |
| EXPRESS CHUGACH HWY 1 LLC                                 | 003-071-91-000 | EAST ADDITION TO THE TOWNSITE<br>OF ANCHORAGE / BLK 13A LT 11A   | 2023 | \$ 30.00    | \$ 4.41     | \$ 140.00 |
| FAAPOI FAAPOI PALOTA JR &<br>FAAPOI WALTER PALOTA         | 002-131-04-000 | THIRD ADDITION TO THE TOWNSITE<br>OF ANCHORAGE / BLK 18C LT 9    | 2024 | \$ 1,880.91 | \$ 352.68   | \$ 45.00  |
|                                                           |                |                                                                  | 2023 | \$ 1,984.01 | \$ 572.88   | \$ 140.00 |
| FAAPOI FAAPOI PALOTA JR &<br>FAAPOI WALTER PALOTA         | 002-131-06-000 | THIRD ADDITION TO THE TOWNSITE<br>OF ANCHORAGE / BLK 18C LT 7    | 2024 | \$ 3,719.80 | \$ 697.47   | \$ 45.00  |
|                                                           |                |                                                                  | 2023 | \$ 3,739.78 | \$ 1,079.85 | \$ 140.00 |
| FANNING TAMARA R & KIP J                                  | 011-312-16-000 | WESTPARK ADDN 5<br>BLK 9 LT 16                                   | 2024 | \$ 474.95   | \$ 84.90    | \$ 45.00  |
| FAR NORTH MANAGEMENT GROUP INC                            | 006-041-54-006 | RAVENHILL CONDOMINIUMS PH 4<br>UNIT L-83                         | 2024 | \$ 2,731.73 | \$ 512.22   | \$ 45.00  |
|                                                           |                |                                                                  | 2023 | \$ 2,717.98 | \$ 784.81   | \$ 140.00 |
|                                                           |                |                                                                  | 2022 | \$ 2,632.10 | \$ 922.32   | \$ 140.00 |
| FAR NORTH REVOCABLE LIVING TRUST                          | 002-131-28-000 | THIRD ADDITION TO THE TOWNSITE<br>OF ANCHORAGE / BLK 17D LT 2 W2 | 2024 | \$ 257.77   | \$ 15.79    | \$ 45.00  |
| FARISH RICHARD M                                          | 012-163-06-000 | CLAIRBORNE<br>BLK 1 LT 5                                         | 2024 | \$ 4,703.04 | \$ 881.81   | \$ 45.00  |
|                                                           |                |                                                                  | 2023 | \$ 600.00   | \$ 168.25   | \$ 140.00 |
| FARRAR RETTA G                                            | 012-171-13-000 | PAPAGO PARK<br>BLK 2 LT 2                                        | 2024 | \$ 1,638.74 | \$ 307.27   | \$ 45.00  |
|                                                           |                |                                                                  | 2023 | \$ 1,728.56 | \$ 499.12   | \$ 140.00 |
| FARRAR RETTA G                                            | 012-171-14-000 | PAPAGO PARK<br>BLK 2 LT 1                                        | 2024 | \$ 2,208.63 | \$ 414.12   | \$ 45.00  |
|                                                           |                |                                                                  | 2023 | \$ 1,905.66 | \$ 550.24   | \$ 140.00 |
| FAST BILL & BONNIE                                        | 010-135-05-000 | KIRCHNER<br>LT 40                                                | 2024 | \$ 96.22    | \$ 17.20    | \$ 45.00  |
| FEENSTRA BENJAMIN & MARTHA U                              | 015-151-01-000 | SOUTH LAKEWOOD HILLS<br>BLK 1 LT 1                               | 2024 | \$ 4,707.22 | \$ 882.61   | \$ 45.00  |
|                                                           |                |                                                                  | 2023 | \$ 4,465.73 | \$ 1,289.47 | \$ 140.00 |
|                                                           |                |                                                                  | 2022 | \$ 2,884.11 | \$ 845.06   | \$ -      |
| FELT VERNER W                                             | 005-162-03-108 | ANCHORAGE MANORHOUSE<br>UNIT B14                                 | 2024 | \$ 1,551.54 | \$ 290.92   | \$ 45.00  |
| FENNEL HEATHER M                                          | 007-175-79-012 | BRITTANY ROCK CONDOMINUMS<br>UNIT 12                             | 2024 | \$ 4,806.37 | \$ 901.20   | \$ 45.00  |
| FERATI ERMIR                                              | 014-921-95-000 | CHUGACH ESTATES<br>BLK 1 LT 48A                                  | 2024 | \$ 3,731.12 | \$ 699.59   | \$ 45.00  |
|                                                           |                |                                                                  | 2023 | \$ 3,341.27 | \$ 964.78   | \$ 140.00 |
|                                                           |                |                                                                  | 2022 | \$ 3,293.90 | \$ 1,154.23 | \$ 140.00 |
| FERATI ERMIR                                              | 014-921-96-000 | CHUGACH ESTATES<br>BLK 1 LT 48B                                  | 2024 | \$ 3,708.51 | \$ 695.35   | \$ 45.00  |
|                                                           |                |                                                                  | 2023 | \$ 3,319.15 | \$ 958.40   | \$ 140.00 |
|                                                           |                |                                                                  | 2022 | \$ 3,273.70 | \$ 1,147.09 | \$ 140.00 |
| FERNANDEZ ANGEL C ALARCON /<br>AKA ALARCON ANGEL CUSTODIO | 076-012-20-000 | ALYESKA #1<br>BLK 5 LT 6                                         | 2024 | \$ 2,744.07 | \$ 293.96   | \$ 45.00  |
| FIELDS ALICE M                                            | 051-582-37-000 | THUNDERBIRD HEIGHTS #3<br>BLK 4 LT 18                            | 2024 | \$ 6,271.15 | \$ 1,175.86 | \$ 45.00  |
|                                                           |                |                                                                  | 2023 | \$ 3,644.66 | \$ 858.56   | \$ -      |

| Owner                                                                          | Parcel ID      | Legal Description                                              | Year                 | Principal                                   | Pen & Int                                 | Cost                          |
|--------------------------------------------------------------------------------|----------------|----------------------------------------------------------------|----------------------|---------------------------------------------|-------------------------------------------|-------------------------------|
| FIFIELD CAROL A                                                                | 012-254-05-000 | MOSHER<br>LT 12                                                | 2024                 | \$ 1,667.78                                 | \$ 312.71                                 | \$ 45.00                      |
| FINK DAVID & MARZIEH                                                           | 015-321-25-000 | SPRING FOREST<br>BLK 2 LT 5                                    | 2024                 | \$ 62.93                                    | \$ 0.55                                   | \$ 45.00                      |
| FIP MASTER FUNDING II LLC<br>% FUNDAMENTAL INCOME PPTYS LLC                    | 009-241-43-000 | SPRUCE HEIGHTS<br>BLK 2 LT 15                                  | 2024                 | \$ 33.54                                    | \$ 5.99                                   | \$ 45.00                      |
| FIRST SAMOAN METHODIST CHURCH                                                  | 014-082-03-000 | T12N R3W SEC 4 SM<br>LT 16 N330' OF W198'                      | 2024                 | \$ 1,108.78                                 | \$ 19.40                                  | \$ 45.00                      |
| FIRST SAMOAN METHODIST CHURCH                                                  | 015-051-29-000 | HANSHEW HEIGHTS<br>LT 1                                        | 2024                 | \$ 4,042.90                                 | \$ 758.05                                 | \$ 45.00                      |
| FISCHBACK SAMUEL A                                                             | 006-151-35-002 | TOWNE EAST PLAZA CONDOMINIUMS<br>PH 2 / UNIT C2                | 2024                 | \$ 1,949.12                                 | \$ 365.47                                 | \$ 45.00                      |
| FISCHER WILLIAM J & KIMBERLY D                                                 | 010-082-38-006 | GREAT PLACE CONDOMINIUMS<br>UNIT 6A3F                          | 2024                 | \$ 352.57                                   | \$ 12.34                                  | \$ 45.00                      |
| FISKE JEANNE NELSON & JACK A                                                   | 011-023-05-000 | DELONG LAKE VILLAS<br>BLK 2 LT 6                               | 2024                 | \$ 113.06                                   | \$ 20.21                                  | \$ 45.00                      |
| FLAT ON THE SPOT MOBILE TIRE<br>SERVICE LLC                                    | 012-342-02-000 | T12N R4W SEC 12 SM<br>PARCEL 21                                | 2024<br>2023<br>2022 | \$ 12,462.32<br>\$ 12,653.29<br>\$ 7,390.39 | \$ 2,336.70<br>\$ 3,653.63<br>\$ 2,072.36 | \$ 45.00<br>\$ 140.00<br>\$ - |
| FLOTHE JANICE M                                                                | 012-063-03-000 | WOODLAND LAKES DEVELOPMENT<br>UNIT #1 / BLK 2 LT 17            | 2024                 | \$ 1,057.59                                 | \$ 182.65                                 | \$ 45.00                      |
| FOOTE JONES 2007 REVOC TRUST / JONES<br>PAUL BYRON & FOOT JONES A G / TRUSTEES | 018-131-06-000 | OCEANVIEW<br>BLK 6 LT 7                                        | 2024                 | \$ 5,591.02                                 | \$ 999.39                                 | \$ 45.00                      |
| FORGET ME NOT HEALTHCARE CLINIC LLC                                            | 008-033-59-001 | 4001-3 LAKE OTIS CONDOMINIUMS<br>UNIT 100                      | 2024                 | \$ 685.09                                   | \$ 11.99                                  | \$ 45.00                      |
| FORTNEY ANTHONY M                                                              | 060-321-36-000 | BERNARD<br>BLK 3 LT 14                                         | 2024                 | \$ 104.25                                   | \$ 6.39                                   | \$ 45.00                      |
| FOUDEAS PETE<br>% MILANO'S RESTURANT                                           | 010-104-74-002 | 36TH AVENUE RETAIL CONDOMINIUMS<br>UNIT B                      | 2024                 | \$ 49.55                                    | \$ 1.30                                   | \$ 45.00                      |
| FOURTH & GAMBELL LLC                                                           | 002-092-55-000 | EAST ADDITION TO THE TOWNSITE<br>OF ANCHORAGE / BLK 25B LT 1A  | 2024                 | \$ 4,522.52                                 | \$ 808.40                                 | \$ 45.00                      |
| FRANCO FREDDIE                                                                 | 020-281-05-000 | T11N R3W SEC 14 SM<br>E2NW4SE4NE4                              | 2024<br>2023         | \$ 654.02<br>\$ 636.11                      | \$ 122.62<br>\$ 183.68                    | \$ 45.00<br>\$ 140.00         |
| FRANKENSTUFF LIMITED LIABILITY<br>COMPANY                                      | 018-032-03-000 | OCEANVIEW NORTH #3<br>BLK 15 LT 3                              | 2024<br>2023         | \$ 8,718.30<br>\$ 8,496.27                  | \$ 1,634.69<br>\$ 2,453.26                | \$ 45.00<br>\$ 140.00         |
| FRAZIER JEFFREY A                                                              | 016-233-05-004 | RAVENCREST CONDOMINIUMS PH 1<br>UNIT A-104                     | 2024                 | \$ 1,193.10                                 | \$ 213.27                                 | \$ 45.00                      |
| FREDERICK CHARLES STAUBER TRST /<br>STAUBER F L & E / TRUSTEES                 | 010-185-14-000 | AERO ACRES<br>BLK 2 LT 10                                      | 2024<br>2023         | \$ 8,629.52<br>\$ 6,806.63                  | \$ 1,618.05<br>\$ 1,608.32                | \$ 45.00<br>\$ 140.00         |
| FREEMAN GEORGE T                                                               | 001-071-28-000 | SOUTH ADDITION TO THE TOWNSITE<br>OF ANCHORAGE / BLK 27B LT 6B | 2024                 | \$ 554.51                                   | \$ 14.56                                  | \$ 45.00                      |
| FROEMBGEN LEOLA M TRUST /<br>FROEMBGEN LEOLA M/TRUSTEE                         | 003-231-17-000 | COLLEGE VILLAGE #12<br>BLK 28 LT 14                            | 2024                 | \$ 53.01                                    | \$ 9.47                                   | \$ 45.00                      |
| FRONTERAS CHRIS A                                                              | 014-134-48-000 | CHUGACH MEADOWS<br>BLK 3 LT 1                                  | 2024                 | \$ 1,073.66                                 | \$ 201.31                                 | \$ 45.00                      |
| FRONTERAS EVELYN GABO<br>AKA MINA EVELYN G                                     | 004-145-14-000 | CITY VIEW #2<br>BLK 3 LT 28                                    | 2024                 | \$ 7,107.44                                 | \$ 697.75                                 | \$ 45.00                      |
| FUNDAMENTAL INCOME PPTYS LLC<br>% FIP MASTER FUNDING II LLC                    | 009-241-43-000 | SPRUCE HEIGHTS<br>BLK 2 LT 15                                  | 2024                 | \$ 33.54                                    | \$ 5.99                                   | \$ 45.00                      |

| Owner                                                                                   | Parcel ID      | Legal Description                                                   | Year | Principal    | Pen & Int   | Cost      |
|-----------------------------------------------------------------------------------------|----------------|---------------------------------------------------------------------|------|--------------|-------------|-----------|
| FUTURE OF FAIRVIEW LLC                                                                  | 003-073-29-000 | EAST ADDITION TO THE TOWNSITE OF ANCHORAGE / BLK 28A LT 1           | 2024 | \$ 7,334.68  | \$ 1,217.31 | \$ 45.00  |
| GALBRAITH TERRY & NOBLE SAUNDRA 50% EACH                                                | 010-204-07-000 | ROOSEVELT PARK BLK 5 LT 2                                           | 2024 | \$ 3,492.17  | \$ 654.78   | \$ 45.00  |
| GALEN HOSPITAL ALASKA INC % CATES J C                                                   | 004-091-42-004 | ALASKA MEDICAL BUILDING CONDOMINIUMS / UNIT 21                      | 2024 | \$ 3,138.58  | \$ 588.48   | \$ 45.00  |
|                                                                                         |                |                                                                     | 2023 | \$ 3,310.64  | \$ 955.93   | \$ 140.00 |
|                                                                                         |                |                                                                     | 2022 | \$ 221.51    | \$ 50.39    | \$ 140.00 |
| GALINDO MILAGROSE I                                                                     | 006-431-03-129 | BROOKSHIRE CONDOMINIUMS UNIT 129                                    | 2024 | \$ 292.93    | \$ 17.94    | \$ 45.00  |
| GALIPEAU CODY JAMES                                                                     | 014-151-01-000 | T12N R3W SEC 4 SM LT 72                                             | 2024 | \$ 9,504.56  | \$ 1,782.11 | \$ 45.00  |
|                                                                                         |                |                                                                     | 2023 | \$ 4,837.38  | \$ 1,356.47 | \$ 140.00 |
| GALLEN RUSSELL                                                                          | 020-412-19-000 | PARADISE VALLEY BLK 6 LT 6                                          | 2024 | \$ 306.58    | \$ 21.46    | \$ 45.00  |
| GALVIN PATRICK & ALYSE                                                                  | 014-045-59-000 | THE PONDS LT 3                                                      | 2024 | \$ 7,207.12  | \$ 1,351.34 | \$ 45.00  |
| GAMBELL HOLDINGS LLC                                                                    | 002-162-19-000 | THIRD ADDITION TO THE TOWNSITE OF ANCHORAGE / BLK 27D LT 1          | 2024 | \$ 1,533.78  | \$ 287.58   | \$ 45.00  |
| GAMBELL HOLDINGS LLC                                                                    | 002-162-62-000 | THIRD ADDITION TO THE TOWNSITE OF ANCHORAGE / BLK 27A LTS 7 THRU 12 | 2024 | \$ 31,807.27 | \$ 5,963.86 | \$ 45.00  |
| GAMEZ LIONEL                                                                            | 002-136-25-000 | THIRD ADDITION TO THE TOWNSITE OF ANCHORAGE / BLK 7C LT 4           | 2024 | \$ 753.95    | \$ 141.36   | \$ 45.00  |
|                                                                                         |                |                                                                     | 2023 | \$ 667.60    | \$ 192.76   | \$ 140.00 |
|                                                                                         |                |                                                                     | 2022 | \$ 1,140.22  | \$ 399.53   | \$ 93.92  |
| GARCIA DAVID H                                                                          | 005-023-28-000 | FAIRVIEW EXTENSION BLK 19 LT 5                                      | 2024 | \$ 657.10    | \$ 123.21   | \$ 45.00  |
| GARCIA DAVID H                                                                          | 005-023-30-000 | FAIRVIEW EXTENSION BLK 19 LT 4                                      | 2024 | \$ 345.49    | \$ 64.78    | \$ 45.00  |
| GARDNER DANIEL & WILLITS JAMES A 50% EACH                                               | 004-038-05-000 | MOUNTAIN VIEW BLK 8 LT 2 E3 N2                                      | 2024 | \$ 6,572.64  | \$ 1,232.37 | \$ 45.00  |
|                                                                                         |                |                                                                     | 2023 | \$ 7,038.51  | \$ 2,032.35 | \$ 140.00 |
| GARDNER ENTERPRISES                                                                     | 051-221-15-000 | US SURVEY 3063 LT 1 PTN                                             | 2024 | \$ 1,971.14  | \$ 369.59   | \$ 45.00  |
| GARDNER ENTERPRISES LLC                                                                 | 051-261-10-000 | T15N R1W SEC 20 SM LT 31 PTN                                        | 2024 | \$ 2,440.40  | \$ 457.57   | \$ 45.00  |
| GARDNER ENTERPRISES LLC                                                                 | 051-261-12-000 | T15N R1W SEC 20 SM LT 31 PTN 217.8' X 130'                          | 2024 | \$ 417.76    | \$ 78.33    | \$ 45.00  |
| GARDNER ENTERPRISES LLC                                                                 | 051-261-13-000 | US SURVEY 3062 LT 1                                                 | 2024 | \$ 6,912.24  | \$ 1,296.04 | \$ 45.00  |
| GARDNER ENTERPRISES LLC                                                                 | 051-261-38-000 | T15N R1W SEC 20 SM LT 27                                            | 2024 | \$ 1,578.39  | \$ 295.95   | \$ 45.00  |
| GARDNER ENTERPRISES LLC                                                                 | 051-261-39-000 | T15N R1W SEC 20 SM LT 30                                            | 2024 | \$ 2,122.66  | \$ 397.99   | \$ 45.00  |
| GARDNER ENTERPRISES LLC                                                                 | 051-261-11-000 | T15N R1W SEC 20 SM LT 31 NW COR 241.7' X 130'                       | 2024 | \$ 561.92    | \$ 105.37   | \$ 45.00  |
| GARMAN SHANNAN B & BRADY CARL F III & CARLSON JENNY B & BRADY BENJAMIN P TRUST 25% EACH | 076-013-48-004 | SNOWBIRD CHALET 4 CONDOMINIUMS UNIT 9A                              | 2024 | \$ 37.18     | \$ 0.98     | \$ 45.00  |
| GARO JOHNATHAN B & GLENN BRIDGET 50% EACH                                               | 017-071-05-000 | SOUTH HILLS BLK 7 LT 12                                             | 2024 | \$ 34.73     | \$ 2.43     | \$ 45.00  |
| GARRISON DARRELL & CRYSTAL                                                              | 012-271-35-019 | RAVENWOOD CONDOMINIUMS PH 1 UNIT A19                                | 2024 | \$ 1,980.14  | \$ 210.27   | \$ 45.00  |
| GAYTAN JOSE & URENA ALBERTO 50% EACH                                                    | 003-145-39-000 | THIRD ADDITION TO THE TOWNSITE OF ANCHORAGE / BLK 26D LT 9          | 2024 | \$ 6,711.48  | \$ 1,258.39 | \$ 45.00  |
|                                                                                         |                |                                                                     | 2023 | \$ 6,839.24  | \$ 1,974.81 | \$ 140.00 |
|                                                                                         |                |                                                                     | 2022 | \$ 6,825.26  | \$ 2,391.62 | \$ 140.00 |

| Owner                                          | Parcel ID      | Legal Description                                           | Year | Principal    | Pen & Int   | Cost      |
|------------------------------------------------|----------------|-------------------------------------------------------------|------|--------------|-------------|-----------|
| GCI COMMUNICATION CORP<br>ATTN: TAX DEPARTMENT | 050-602-06-000 | EAGLET AERIE<br>TR B1B                                      | 2024 | \$ 3,224.35  | \$ 429.25   | \$ 45.00  |
| GEDDES WILLARD W                               | 004-142-47-000 | SAXTON<br>BLK 9 LT 6                                        | 2024 | \$ 5,762.15  | \$ 1,080.40 | \$ 45.00  |
|                                                |                |                                                             | 2023 | \$ 5,483.66  | \$ 1,583.39 | \$ 140.00 |
|                                                |                |                                                             | 2022 | \$ 5,459.54  | \$ 1,913.08 | \$ 140.00 |
|                                                |                |                                                             | 2021 | \$ 3,604.00  | \$ 1,281.20 | \$ -      |
| GEOZOS DAVID &<br>CALUGAN KRYSTAL 50% EACH     | 007-231-64-001 | CHUGACH FOOTHILLS CONDOMINIUMS<br>UNIT 9                    | 2024 | \$ 3,718.20  | \$ 697.17   | \$ 45.00  |
|                                                |                |                                                             | 2023 | \$ 3,135.02  | \$ 582.27   | \$ 95.00  |
| GERONDALE DIANNA                               | 012-382-37-000 | CAMPBELL LAKE HEIGHTS #10<br>BLK 4 LT 38                    | 2024 | \$ 292.25    | \$ 10.23    | \$ 45.00  |
| GGATS LLC                                      | 014-171-09-001 | INDIAN GARDENS CONDOMINIUMS<br>UNIT 1                       | 2024 | \$ 6,404.72  | \$ 1,200.90 | \$ 45.00  |
| GIANNAKOS NICK G                               | 016-164-20-000 | DEERFIELD<br>BLK 1 LT 2                                     | 2024 | \$ 33.30     | \$ 2.04     | \$ 45.00  |
| GIBLER ADAM S                                  | 051-032-43-000 | MOUNTAIN RUNNER<br>LT 1                                     | 2024 | \$ 3,446.56  | \$ 646.24   | \$ 45.00  |
|                                                |                |                                                             | 2023 | \$ 1,212.71  | \$ 10.61    | \$ -      |
| GIBSON ROBERTA D                               | 012-292-25-000 | EMERALD HILLS<br>BLK 8 LT 24                                | 2024 | \$ 90.20     | \$ 3.16     | \$ 45.00  |
| GIFFORD WILLIAM TY & TIFFANY                   | 020-492-16-000 | GOLDENVIEW PARK PH D2<br>BLK 4 LT 15                        | 2024 | \$ 9,654.86  | \$ 1,810.28 | \$ 45.00  |
| GILES ALGON M                                  | 050-031-09-000 | DEBORA #3<br>LT 45                                          | 2024 | \$ 1,375.69  | \$ 255.35   | \$ 45.00  |
| GINN JAMES ROBERT                              | 006-051-27-000 | COLEMAN #2<br>BLK 1 LT 18                                   | 2024 | \$ 181.54    | \$ 32.45    | \$ 45.00  |
| GIRDWOOD MINING COMPANY                        | 076-041-04-000 | US SURVEY 753<br>ALPHA PLACER &<br>LITTLE GUSSIE PLACER PTN | 2024 | \$ 4,919.64  | \$ 922.43   | \$ 45.00  |
|                                                |                |                                                             | 2023 | \$ 5,012.13  | \$ 1,447.24 | \$ 140.00 |
|                                                |                |                                                             | 2022 | \$ 5,064.72  | \$ 1,774.74 | \$ 140.00 |
| GIROUX BRADLEY R                               | 020-091-36-000 | SUSITNA VIEW ESTATES<br>BLK 3 LT 5                          | 2024 | \$ 7,467.65  | \$ 803.62   | \$ 45.00  |
| GJM RESOURCES LLC                              | 001-254-52-006 | WESTSIDE 7<br>UNIT F                                        | 2024 | \$ 2,785.03  | \$ 522.19   | \$ 45.00  |
| GOLDEN BUILDERS AND INVESTMENTS LLC            | 018-024-16-000 | THOMAS W SPERSTAD #1<br>BLK 1 LT 20                         | 2024 | \$ 4,368.85  | \$ 819.15   | \$ 45.00  |
| GOMEZ JOSE E                                   | 006-112-22-000 | KLUANE TERRACE TRAILER EST #1<br>LT 25 W 45                 | 2024 | \$ 780.80    | \$ 146.40   | \$ 45.00  |
|                                                |                |                                                             | 2023 | \$ 791.91    | \$ 228.67   | \$ 140.00 |
| GOMEZ JOSE E                                   | 006-112-36-000 | KLUANE TERRACE TRAILER EST #1<br>LT 26                      | 2024 | \$ 1,719.46  | \$ 322.39   | \$ 45.00  |
|                                                |                |                                                             | 2023 | \$ 1,726.85  | \$ 498.61   | \$ 140.00 |
| GOMEZ MACARENA BELEN                           | 006-052-33-000 | SPRING ACRES<br>BLK 3 LT 5                                  | 2024 | \$ 1,378.77  | \$ 258.52   | \$ 45.00  |
|                                                |                |                                                             | 2023 | \$ 1,453.17  | \$ 419.59   | \$ 140.00 |
| GONZALES HARLAN                                | 006-143-41-000 | DEBARR VISTA<br>BLK 3 LT 10                                 | 2024 | \$ 11,524.30 | \$ 2,160.82 | \$ 45.00  |
| GONZALES NORIKO M                              | 004-036-47-000 | MOUNTAIN VIEW<br>BLK 11 LT 1 N3 E2                          | 2024 | \$ 3,485.71  | \$ 653.58   | \$ 45.00  |
|                                                |                |                                                             | 2023 | \$ 3,199.94  | \$ 923.98   | \$ 140.00 |
| GONZALEZ JOHN ERIC                             | 004-036-08-000 | MOUNTAIN VIEW<br>BLK 12 LT 3 M3 W2                          | 2024 | \$ 6,508.06  | \$ 1,107.43 | \$ 45.00  |
| GONZALEZ MELISSA M                             | 007-022-06-006 | SOUTH COLLEGGATE EAST<br>CONDOMINIUMS / UNIT 106            | 2024 | \$ 80.78     | \$ 14.44    | \$ 45.00  |
| GONZALEZ OSCAR REYES                           | 006-052-16-000 | RANGEVIEW<br>BLK 1 LT 7                                     | 2024 | \$ 1,772.72  | \$ 332.39   | \$ 45.00  |
|                                                |                |                                                             | 2023 | \$ 1,794.97  | \$ 518.30   | \$ 140.00 |
| GOODMAN COLETTE L & KEVIN W                    | 018-173-22-000 | ELMORE #2<br>BLK 9 LT 10                                    | 2024 | \$ 280.39    | \$ 50.12    | \$ 45.00  |

| Owner                                              | Parcel ID       | Legal Description                                                       | Year | Principal    | Pen & Int   | Cost      |
|----------------------------------------------------|-----------------|-------------------------------------------------------------------------|------|--------------|-------------|-----------|
| GORE DIANNA LYNN                                   | 014-081-83-000  | MC ARTHUR PARK<br>BLK 1 LT 2                                            | 2024 | \$ 6,122.18  | \$ 1,147.91 | \$ 45.00  |
| GOSHAWK LLC                                        | 020-161-28-000  | MARGUERITE HILLS<br>LT 1A-3                                             | 2024 | \$ 26,814.82 | \$ 5,027.77 | \$ 45.00  |
| GOTTENBOS ALICE                                    | 010-107-09-000  | H J PIKE<br>LT 48                                                       | 2024 | \$ 26.10     | \$ 4.67     | \$ 45.00  |
| GRACEFUL LIVING LLC                                | 006-283-12-000  | BONIBROOK<br>BLK 1 LT 2                                                 | 2024 | \$ 4,620.70  | \$ 866.39   | \$ 45.00  |
| GRAHAM CORINA J                                    | 005-162-37-053  | THE VILLAGE CONDOMINIUMS PH 2<br>UNIT 4370                              | 2024 | \$ 97.96     | \$ 6.86     | \$ 45.00  |
| GRAHAM TIMOTHY ALLAN & BRITTANY LYNN               | 001-253-10-000  | T13N R4W SEC 24 SM<br>M PTN SW4SE4SW4SW4SE4<br>63 X 135 (LIEF ANDERSON) | 2024 | \$ 5,503.83  | \$ 1,031.96 | \$ 45.00  |
|                                                    |                 |                                                                         | 2023 | \$ 5,575.63  | \$ 1,609.94 | \$ 140.00 |
| GRANT SHELLEY M & DANA MICHAEL &<br>BRANT SHELLY M | 016-202-20-000  | ELDON<br>BLK 2 LT 14                                                    | 2024 | \$ 721.68    | \$ 135.31   | \$ 45.00  |
|                                                    |                 |                                                                         | 2023 | \$ 29.26     | \$ 8.21     | \$ 140.00 |
| GRAVES ROGER & GENA                                | 012-162-16-000  | VILLAGE GREEN #3<br>BLK 5 LT 26                                         | 2024 | \$ 4,493.16  | \$ 842.47   | \$ 45.00  |
| GREEKE RICHARD P & JOAN                            | 051-293-28-000  | T15N R1W SEC 30 SM<br>LT 40                                             | 2024 | \$ 2,179.29  | \$ 208.25   | \$ 75.00  |
| GREGG TRACY & JONATHAN PAUL                        | 076-011-43-000  | ALYESKA<br>BLK 1 LT 3                                                   | 2024 | \$ 2,360.37  | \$ 385.76   | \$ 45.00  |
| GRILLO ALFRED W & YASMIN V P 50% EACH              | 004-124-13-000  | GRANDVIEW GARDENS<br>BLK 7 LT 7                                         | 2024 | \$ 299.92    | \$ 53.61    | \$ 45.00  |
| GRIMM ATHENA & CHARLES IV                          | 012-182-01-021  | FOXWOOD 83 CONDOMINIUMS PH 3<br>UNIT 7-E                                | 2024 | \$ 1,371.52  | \$ 245.16   | \$ 45.00  |
| GRIMM ATHENA & CHARLES IV                          | 012-182-009-021 | FOXWOOD 83 CONDOMINIUMS PH 3<br>UNIT 17-E                               | 2024 | \$ 2,865.76  | \$ 537.33   | \$ 45.00  |
| GRIMM CHARLES IV & ATHENA                          | 018-393-39-000  | TURNAGAIN VIEW #3<br>BLK 8 LT 6                                         | 2024 | \$ 3,829.59  | \$ 684.54   | \$ 45.00  |
| GRIMM PROPERTIES LLC                               | 014-201-63-000  | EAST DIMOND INDUSTRIAL PARK<br>BLK 2 LT 3                               | 2024 | \$ 9,888.83  | \$ 1,854.15 | \$ 45.00  |
| GRIMM PROPERTIES LLC                               | 014-201-66-000  | EAST DIMOND INDUSTRIAL PARK<br>BLK 2 LT 4                               | 2024 | \$ 26,858.83 | \$ 5,036.03 | \$ 45.00  |
| GROH PAUL W THIRD PARTY SPECIAL<br>NEEDS TRUST     | 005-031-32-000  | FAIRVIEW EXTENSION<br>BLK 32 LT 9                                       | 2024 | \$ 502.33    | \$ 35.16    | \$ 45.00  |
| GROSECLOSE DAVID B                                 | 008-081-13-015  | LAUREN CREEK TOWNHOMES PH 7<br>UNIT 15                                  | 2024 | \$ 4,370.45  | \$ 819.46   | \$ 45.00  |
| GROSS MARY                                         | 078-131-01-000  | SUN VALLEY<br>TR D                                                      | 2024 | \$ 4,797.38  | \$ 899.51   | \$ 45.00  |
|                                                    |                 |                                                                         | 2023 | \$ 4,941.59  | \$ 1,426.88 | \$ 140.00 |
|                                                    |                 |                                                                         | 2022 | \$ 4,716.46  | \$ 1,378.13 | \$ 140.00 |
| GROSSI PAUL                                        | 002-137-57-027  | CORDOVA SQUARE CONDOMINIUMS<br>PH 2 / UNIT B-329                        | 2024 | \$ 1,365.88  | \$ 256.09   | \$ 45.00  |
| GUESS MATTHEW & JESSICA LIVING TRUST               | 076-013-34-003  | SNOW VILLAGE CONDOMINIUMS (FKA<br>SNOW GOLD CONDOMINIUMS) / UNIT A-3    | 2024 | \$ 516.52    | \$ 92.33    | \$ 45.00  |
| GUTIERREZ MOISES                                   | 020-043-44-000  | SHANGRI-LA ESTATES EAST<br>BLK 1 LT 3                                   | 2024 | \$ 2,790.83  | \$ 523.28   | \$ 45.00  |
| GUTIERREZ MOISES                                   | 020-414-01-000  | PARADISE VALLEY<br>BLK 9 LT 15                                          | 2024 | \$ 2,075.44  | \$ 389.14   | \$ 45.00  |
| GUTIERREZ MOISES JR                                | 014-293-33-000  | MOOREHAND #4<br>LT 6                                                    | 2024 | \$ 10,541.07 | \$ 1,976.44 | \$ 45.00  |

| Owner                                                                                   | Parcel ID      | Legal Description                                              | Year | Principal    | Pen & Int   | Cost      |
|-----------------------------------------------------------------------------------------|----------------|----------------------------------------------------------------|------|--------------|-------------|-----------|
| GUZMAN ALMA LETICIA JIMENEZ                                                             | 002-162-55-000 | THIRD ADDITION TO THE TOWNSITE OF ANCHORAGE / BLK 27B LT 11 E2 | 2024 | \$ 1,259.31  | \$ 236.12   | \$ 45.00  |
|                                                                                         |                |                                                                | 2023 | \$ 1,328.34  | \$ 383.56   | \$ 140.00 |
|                                                                                         |                |                                                                | 2022 | \$ 1,313.52  | \$ 460.28   | \$ 140.00 |
| GWINN JEFFREY L &<br>GWINN TAMMY J 50% EACH                                             | 018-023-27-016 | HUFFMAN WOOD CONDOMINIUMS UNIT 16                              | 2024 | \$ 1,400.75  | \$ 262.64   | \$ 45.00  |
|                                                                                         |                |                                                                | 2023 | \$ 4,424.41  | \$ 1,277.53 | \$ 140.00 |
| HA AN QUOC                                                                              | 005-014-05-000 | NELS KLEVEN<br>BLK 13 LT 3 S3 E2                               | 2024 | \$ 1,556.37  | \$ 291.82   | \$ 45.00  |
|                                                                                         |                |                                                                | 2023 | \$ 986.04    | \$ 284.71   | \$ 140.00 |
|                                                                                         |                |                                                                | 2022 | \$ 976.72    | \$ 342.26   | \$ 140.00 |
| HAE WON INVESTMENTS CO LLC                                                              | 002-152-50-000 | THIRD ADDITION TO THE TOWNSITE OF ANCHORAGE / BLK 31D LT 9B    | 2024 | \$ 8,997.66  | \$ 314.92   | \$ 45.00  |
| HAE WON KUNKANG LLC                                                                     | 009-141-04-000 | INDUSTRIAL PARK 4000<br>BLK B LT 8                             | 2024 | \$ 7,165.15  | \$ 1,343.47 | \$ 45.00  |
| HAE WON KUNKANG LLC                                                                     | 009-141-05-000 | INDUSTRIAL PARK 4000<br>BLK B LT 7                             | 2024 | \$ 33,378.16 | \$ 6,258.41 | \$ 45.00  |
| HAINES FAMILY TRUST &<br>RJH TRUST 50% EACH                                             | 051-092-19-000 | T15N R1W SEC 8 SM<br>LT 23                                     | 2024 | \$ 96.99     | \$ 17.34    | \$ 45.00  |
| HALE DONNA J                                                                            | 006-246-12-002 | PARKRIDGE CONDOMINIUMS PH 1<br>UNIT 6037                       | 2024 | \$ 2,223.98  | \$ 416.05   | \$ 45.00  |
| HALE LAWRENCE C & JAN S                                                                 | 020-181-31-000 | PENNINGTON PARK<br>BLK 3 LT 4                                  | 2024 | \$ 876.95    | \$ 164.43   | \$ 45.00  |
| HALE SEAN J & BENT LISA D 50% EACH                                                      | 051-333-38-000 | FIRE LAKE<br>LT 2 TR D NW PTN                                  | 2024 | \$ 1,616.64  | \$ 303.12   | \$ 45.00  |
| HALL BARBARA R                                                                          | 004-142-14-000 | SAXTON<br>BLK 7 LT 13                                          | 2024 | \$ 236.29    | \$ 42.24    | \$ 45.00  |
| HALLADAY VICKIE                                                                         | 014-081-57-000 | BUDDY ESTATES<br>BLK 1 LT 5                                    | 2024 | \$ 5,074.38  | \$ 951.44   | \$ 45.00  |
| HAMILTON CRAIG M & ELIZABETH                                                            | 014-075-01-000 | CAMPBELL HEIGHTS #1<br>BLK 8 LT 1                              | 2024 | \$ 1,426.89  | \$ 267.54   | \$ 45.00  |
|                                                                                         |                |                                                                | 2023 | \$ 1.78      | \$ 0.12     | \$ -      |
| HAMILTON MARY ALICE LIVING TRUST /<br>HAMILTON MARY ALICE & AARON BERNARD / CO-TRUSTEES | 006-243-22-000 | COLLEGE PARK<br>BLK 3 LT 24                                    | 2024 | \$ 339.48    | \$ 23.76    | \$ 45.00  |
| HAMILTON MATTHEW & PRISCILLA                                                            | 050-572-36-000 | PREUSS #4<br>BLK 7 LT 4                                        | 2024 | \$ 3,098.98  | \$ 553.94   | \$ 45.00  |
| HAMPTON GLORIA ANN                                                                      | 020-561-40-000 | RABBIT CREEK VIEW & HEIGHTS<br>BLK 6H LT 3A                    | 2024 | \$ 37.42     | \$ 6.69     | \$ 45.00  |
| HAMPTON GLORIA ANN                                                                      | 020-561-56-000 | RABBIT CREEK VIEW & HEIGHTS<br>BLK 6H LT4A & 5A                | 2024 | \$ 258.33    | \$ 46.17    | \$ 45.00  |
| HARDHAM VIRGINA B                                                                       | 015-534-79-000 | THE TERRACES PH 6<br>BLK 4 LT 53                               | 2024 | \$ 8,531.01  | \$ 1,599.57 | \$ 45.00  |
|                                                                                         |                |                                                                | 2023 | \$ 996.08    | \$ 78.44    | \$ 95.00  |
| HARDMAN MATTHEW S & KEELY C 50% &<br>WILKS ROBERT J JR & SHANNON K 50%                  | 013-024-20-010 | THE WOODLANDS EAST<br>CONDOMINIUMS PH 3 / UNIT 110             | 2024 | \$ 2,772.10  | \$ 519.78   | \$ 45.00  |
| HARMS LAUREN E & PATRICIA D                                                             | 011-385-05-000 | CAMPBELL WOODS #2<br>BLK 3 LT 1D                               | 2024 | \$ 536.36    | \$ 4.69     | \$ 45.00  |
| HART JEFFREY A                                                                          | 010-053-72-002 | TURNAGAIN WEST CONDOMINIUMS<br>UNIT B                          | 2024 | \$ 2,752.79  | \$ 516.15   | \$ 45.00  |
|                                                                                         |                |                                                                | 2023 | \$ 742.22    | \$ 127.72   | \$ 140.00 |
| HARTLEY BRENDA J                                                                        | 012-051-97-000 | WILK #1<br>LT 1A                                               | 2024 | \$ 4,074.98  | \$ 764.06   | \$ 45.00  |
| HAUPT ELAINA MAY                                                                        | 051-122-40-000 | LAKE HILL ACRES #6<br>BLK A LT 9                               | 2024 | \$ 364.69    | \$ 65.19    | \$ 45.00  |
| HAUPT JENNIFER                                                                          | 007-293-45-000 | BROOKRIDGE<br>BLK 3 LT 8B                                      | 2024 | \$ 5,074.38  | \$ 951.44   | \$ 45.00  |

| Owner                                                                                    | Parcel ID      | Legal Description                                             | Year | Principal   | Pen & Int   | Cost      |
|------------------------------------------------------------------------------------------|----------------|---------------------------------------------------------------|------|-------------|-------------|-----------|
| HAUPT JENNIFER KAY                                                                       | 006-204-58-000 | FOOTHILLS EAST<br>BLK 2 LT 42                                 | 2024 | \$ 4,983.96 | \$ 934.49   | \$ 45.00  |
| HEAPE LARRY G & JUDY G                                                                   | 013-071-05-000 | CRESTBROOK<br>BLK 3 LT 7                                      | 2024 | \$ 2,266.75 | \$ 425.02   | \$ 45.00  |
|                                                                                          |                |                                                               | 2023 | \$ 2,314.38 | \$ 668.27   | \$ 140.00 |
| HEBERT JANELL L                                                                          | 010-125-12-000 | CONROY RUSHTON<br>BLK 2 LT 3                                  | 2024 | \$ 1,063.95 | \$ 199.47   | \$ 45.00  |
|                                                                                          |                |                                                               | 2023 | \$ 870.25   | \$ 251.28   | \$ 140.00 |
| HEILALA MATT & STACEY LIVING TRUST /<br>HEILALA M A & S M/TRUSTEES                       | 020-102-64-000 | PROMINENCE POINTE PH 6<br>BLK 3 LT 36                         | 2024 | \$ 257.33   | \$ 45.99    | \$ 45.00  |
| HEINRICH FAMILY TRUST /<br>HEINRICH T G SR & M J / TTES                                  | 012-064-60-000 | HIGHLAND PARK<br>BLK 4 LT 3A                                  | 2024 | \$ 99.70    | \$ 1.74     | \$ 45.00  |
| HELLER MARY P &<br>HELLER BRUCE ANTHONY 50% EACH                                         | 016-172-03-000 | BROOKWOOD<br>BLK 4 LT 12                                      | 2024 | \$ 5,574.88 | \$ 1,045.28 | \$ 45.00  |
| HELZER ERIC DAVID & JUDITH LOUISE                                                        | 011-411-17-000 | RESOLUTION POINTE<br>BLK 1 LT 15                              | 2024 | \$ 1,738.98 | \$ 30.43    | \$ 45.00  |
| ENDERSON DAVID M & NICOLE R 50% &<br>WOODS STOWMAN AUTUMN LOTTIE &<br>PIERCE PATRICK 50% | 003-115-05-000 | THIRD ADDITION TO THE TOWNSITE<br>OF ANCHORAGE / BLK 3C LT 9  | 2024 | \$ 1,351.34 | \$ 253.38   | \$ 45.00  |
|                                                                                          |                |                                                               | 2023 | \$ 1,425.42 | \$ 411.59   | \$ 140.00 |
| ENDERSON DAVID M & NICOLE R 50% &<br>WOODS STOWMAN AUTUMN LOTTIE &<br>PIERCE PATRICK 50% | 003-115-06-000 | THIRD ADDITION TO THE TOWNSITE<br>OF ANCHORAGE / BLK 3C LT 8  | 2024 | \$ 3,760.17 | \$ 705.04   | \$ 45.00  |
|                                                                                          |                |                                                               | 2023 | \$ 3,642.72 | \$ 1,051.83 | \$ 140.00 |
| HENDRICKSON CHRISTINA COPE &<br>JOSHUA LUIS                                              | 075-092-15-000 | US SURVEY 3043<br>LT 15 S2                                    | 2023 | \$ 4,227.69 | \$ 1,220.74 | \$ 140.00 |
| HENKELS DANIEL                                                                           | 018-332-02-000 | KENAI VIEW<br>LT 5                                            | 2024 | \$ 638.50   | \$ 119.73   | \$ 45.00  |
| HENRY LORRAINE                                                                           | 050-241-63-000 | PALOS VERDES<br>BLK 1 LT 8                                    | 2024 | \$ 69.80    | \$ 4.89     | \$ 45.00  |
| HERFINDAHL LESHINE                                                                       | 075-092-49-000 | SNOW VALLEY<br>LT 23E                                         | 2024 | \$ 1,310.29 | \$ 11.47    | \$ 45.00  |
| HERITAGE ESTATES LLC                                                                     | 009-033-34-000 | NORTHERN LIGHTS<br>BLK 7 LT 9                                 | 2024 | \$ 5,054.19 | \$ 903.44   | \$ 45.00  |
| HERITAGE ESTATES LLC                                                                     | 009-033-35-000 | NORTHERN LIGHTS<br>BLK 7 LT 8                                 | 2024 | \$ 3,782.78 | \$ 709.28   | \$ 45.00  |
| HERMAN KATHRYN IRREVOCABLE THIRD<br>PARTY SPECIAL NEEDS TRUST                            | 004-137-13-002 | EAST THUNDERBIRD CONDOMINIUMS<br>PH 1 / UNIT 34               | 2024 | \$ 204.21   | \$ 14.29    | \$ 45.00  |
| HERNANDEZ GEORGE A & JO ROSELIE                                                          | 005-113-39-000 | COLLEGE GATE #5A<br>BLK 7 LT 20                               | 2024 | \$ 1,276.27 | \$ 132.53   | \$ 45.00  |
| HERNANDEZ MANUEL                                                                         | 006-304-15-031 | CEDAR CREST CONDOMINIUMS<br>UNIT 305                          | 2024 | \$ 1,117.35 | \$ 201.26   | \$ 45.00  |
| HERNDON HEATHER MARIE                                                                    | 003-143-15-000 | THIRD ADDITION TO THE TOWNSITE<br>OF ANCHORAGE / BLK 38B LT 2 | 2024 | \$ 4,007.19 | \$ 751.35   | \$ 45.00  |
|                                                                                          |                |                                                               | 2023 | \$ 85.15    | \$ 24.59    | \$ 140.00 |
| HERRON JAMES R & N YVONNE                                                                | 005-022-35-000 | FAIRVIEW<br>BLK 2 LT 16                                       | 2024 | \$ 855.69   | \$ 160.44   | \$ 45.00  |
| HICKEY JAMES                                                                             | 051-141-57-000 | DELUCIA<br>LTS 2A & 3A                                        | 2024 | \$ 6,440.04 | \$ 970.12   | \$ 45.00  |
| HILL ROBERT T                                                                            | 012-492-36-000 | LAUREL ACRES<br>BLK 7 LT 13                                   | 2024 | \$ 151.75   | \$ 28.45    | \$ 45.00  |
|                                                                                          |                |                                                               | 2023 | \$ 10.98    | \$ 3.08     | \$ -      |
| HOFFMANN BERND D<br>GENERATION-SKIPPING TRUST                                            | 010-144-33-002 | BROADMOOR TOWNHOMES WEST<br>UNIT 2                            | 2024 | \$ 6,377.28 | \$ 1,195.74 | \$ 45.00  |
| HOKAMA FRED                                                                              | 005-062-54-036 | SANTA FE CONDOMINIUMS PH 2<br>UNIT W307                       | 2024 | \$ 780.80   | \$ 146.40   | \$ 45.00  |
|                                                                                          |                |                                                               | 2023 | \$ 667.44   | \$ 191.47   | \$ 140.00 |

| Owner                                                                                    | Parcel ID      | Legal Description                             | Year | Principal    | Pen & Int   | Cost      |
|------------------------------------------------------------------------------------------|----------------|-----------------------------------------------|------|--------------|-------------|-----------|
| HOLLAWAY JERAMY & ALMA                                                                   | 078-141-24-000 | SOUTHFORK NORTH<br>BLK 4 LT 10                | 2024 | \$ 5,524.03  | \$ 1,028.44 | \$ 45.00  |
| HOLLAWAY JERAMY & ALBIN ALMA A                                                           | 050-402-13-000 | T13N R1E SEC 6 SM<br>LT 3 N2                  | 2024 | \$ 558.00    | \$ 104.62   | \$ 45.00  |
| HOLLAWAY JERAMY & ALBIN ALMA A                                                           | 050-412-38-000 | T13N R1W SEC 1 SM<br>N2NE4NE4                 | 2024 | \$ 1,229.79  | \$ 230.58   | \$ 45.00  |
| HOLMES BRIAN<br>PACIFIC RIM PROPERTY MANAGEMENT                                          | 005-063-05-000 | AUSTRALASKA<br>BLK 1 LT 5                     | 2024 | \$ 6,748.61  | \$ 1,265.37 | \$ 45.00  |
|                                                                                          |                |                                               | 2023 | \$ 5,958.14  | \$ 986.76   | \$ -      |
| HOLMES BRIAN<br>PACIFIC RIM PROPERTY MANAGEMENT                                          | 010-222-05-000 | BIRCHWOOD PARK<br>BLK D LT 5                  | 2024 | \$ 6,256.20  | \$ 1,173.03 | \$ 45.00  |
|                                                                                          |                |                                               | 2023 | \$ 4,817.98  | \$ 862.95   | \$ -      |
| HOLT WILLIAM J &<br>WITTHUS MARY P AKA MARY HOLT                                         | 003-152-48-000 | EASTCHESTER URBAN RENEWAL R-16<br>BLK 2 LT 16 | 2024 | \$ 84.54     | \$ 15.11    | \$ 45.00  |
| HOMAN LORETTA M & HOMAN DONALD G TRUST<br>TRUST AGMT 50% EACH / HOMAN DONALD G / TRUSTEE | 051-154-45-000 | MORGAN<br>LT 2                                | 2024 | \$ 6,251.75  | \$ 1,172.20 | \$ 45.00  |
| HOMES BY VANNA INC                                                                       | 013-082-18-008 | KINGS ROW SHOPPES CONDOMINIUMS<br>UNIT I      | 2024 | \$ 3,453.42  | \$ 647.52   | \$ 45.00  |
| HOOGERWERF JOHN &<br>LLOYD ISABEL 50% EACH                                               | 050-201-26-000 | MILE HI #1<br>BLK 7 LT 3                      | 2024 | \$ 1,103.48  | \$ 206.61   | \$ 45.00  |
| HOPKINS MICHAEL G & BERNICE A                                                            | 003-224-34-000 | COLLEGE VILLAGE # 7<br>BLK 15 LT 16           | 2024 | \$ 2,856.05  | \$ 535.51   | \$ 45.00  |
| HORNE MICHAEL J &<br>POMEROY-HORNE MARY S                                                | 015-322-23-000 | VALLI VUE ESTATES #2<br>BLK 4 LT 20           | 2024 | \$ 213.48    | \$ 38.16    | \$ 45.00  |
| HORTON SIENNA / AKA SHIELDS SIENNA                                                       | 020-092-39-000 | LOMA ESTATES<br>BLK 3 LT 5                    | 2024 | \$ 3,452.39  | \$ 647.33   | \$ 45.00  |
|                                                                                          |                |                                               | 2023 | \$ 3,413.30  | \$ 985.58   | \$ 140.00 |
|                                                                                          |                |                                               | 2022 | \$ 880.29    | \$ 53.92    | \$ -      |
| HORTON SIENNA / AKA SHIELDS SIENNA                                                       | 020-094-02-000 | LOMA ESTATES<br>BLK 3 LT 6A                   | 2024 | \$ 26,446.82 | \$ 4,958.77 | \$ 45.00  |
| HOUSE ON A HILL LLC                                                                      | 050-322-14-000 | ROLLING HILLS VIEW ESTATES<br>BLK 4 LT 2      | 2024 | \$ 5,642.21  | \$ 1,057.91 | \$ 45.00  |
| HOUSE SURGEONS OF ALASKA INC                                                             | 012-081-39-000 | HANDE<br>LT 2C                                | 2024 | \$ 6,922.98  | \$ 1,298.07 | \$ 45.00  |
|                                                                                          |                |                                               | 2023 | \$ 4,957.08  | \$ 990.87   | \$ -      |
| HOWARD THOMAS M &<br>HOWARD JAMES H JR 50% EACH                                          | 004-036-13-000 | MOUNTAIN VIEW<br>BLK 12 LT 4 N3 E2            | 2024 | \$ 3,424.36  | \$ 642.07   | \$ 45.00  |
|                                                                                          |                |                                               | 2023 | \$ 3,140.34  | \$ 906.77   | \$ 140.00 |
|                                                                                          |                |                                               | 2022 | \$ 3,117.08  | \$ 1,092.25 | \$ 140.00 |
| HOWE LISA M REVOCABLE TRUST                                                              | 006-201-26-000 | BRINK #1<br>LT 25 REM                         | 2024 | \$ 5,100.20  | \$ 956.28   | \$ 45.00  |
| HUDSON WADE                                                                              | 003-181-30-000 | WOODSIDE EAST #1<br>LT 99                     | 2024 | \$ 50.29     | \$ 8.99     | \$ 45.00  |
| HUGHES TOMMIE D & JANIS I                                                                | 007-105-37-000 | SCENIC PARK ESTATES #4<br>BLK 4 LT 27         | 2024 | \$ 3,049.79  | \$ 571.80   | \$ 45.00  |
|                                                                                          |                |                                               | 2023 | \$ 19.46     | \$ 0.34     | \$ -      |
| HUMPHREY BRIAN T & KIMBERLY A                                                            | 017-431-08-000 | GREENBROOK<br>BLK 4 LT 9                      | 2024 | \$ 802.88    | \$ 150.53   | \$ 45.00  |
| HUNA PATRICIA                                                                            | 015-093-05-000 | CONIFER HEIGHTS<br>BLK 3 LT 18                | 2024 | \$ 3,931.32  | \$ 702.72   | \$ 45.00  |
| HUNKIN MEAFUA &<br>HUNKIN UELE MATHEW 50% EACH                                           | 006-053-44-000 | NEVILLA PARK<br>LT 73A                        | 2024 | \$ 30.00     | \$ 5.36     | \$ 45.00  |
| HURSH JOYCE A                                                                            | 007-182-55-000 | BAXTER HEIGHTS<br>BLK 4 LT 4                  | 2024 | \$ 2,303.06  | \$ 384.41   | \$ 45.00  |
| HUTTON LAWRENCE HAROLD                                                                   | 014-052-21-000 | SHELIKOF<br>BLK 2 LT 9                        | 2024 | \$ 2,423.37  | \$ 454.38   | \$ 45.00  |
|                                                                                          |                |                                               | 2023 | \$ 19.83     | \$ 1.39     | \$ -      |

| Owner                                            | Parcel ID      | Legal Description                                                         | Year | Principal    | Pen & Int    | Cost      |
|--------------------------------------------------|----------------|---------------------------------------------------------------------------|------|--------------|--------------|-----------|
| IBRAHIM MOHAMED                                  | 001-255-24-326 | WEST 25TH CONDOMINIUMS<br>UNIT 326                                        | 2024 | \$ 70.95     | \$ 12.69     | \$ 45.00  |
| INDUSTRY FINANCIAL OF ALASKA INC                 | 003-103-61-000 | RICHARD THORPE PH 2<br>BLK 14C LT 12A                                     | 2024 | \$ 6,835.78  | \$ 1,281.71  | \$ 45.00  |
| IZHUCHKOV DANIEL                                 | 014-261-07-000 | JOHN WELLS 1952 ADDN<br>BLK 3 LT 7                                        | 2024 | \$ 312.44    | \$ 10.94     | \$ 45.00  |
| JACKSICH MELANIE                                 | 016-242-78-000 | INDEPENDENCE PARK #1<br>BLK 1 LT 9                                        | 2024 | \$ 331.22    | \$ 20.29     | \$ 45.00  |
| JACKSON ALBERT E                                 | 014-021-32-000 | DOWLING<br>LT 16B-1                                                       | 2024 | \$ 4,512.55  | \$ 846.10    | \$ 45.00  |
|                                                  |                |                                                                           | 2023 | \$ 3,893.46  | \$ 740.29    | \$ -      |
| JACKSON FORREST                                  | 002-091-22-000 | EAST ADDITION TO THE TOWNSITE<br>OF ANCHORAGE / BLK 18 LT 4               | 2024 | \$ 2,173.14  | \$ 407.46    | \$ 45.00  |
| JACKSON FORREST                                  | 002-091-45-000 | EAST ADDITION TO THE TOWNSITE<br>OF ANCHORAGE / BLK 18 LTS 5, 6           | 2024 | \$ 14,115.58 | \$ 2,646.68  | \$ 45.00  |
| JACKSON FORREST T                                | 010-234-07-000 | NORTH STAR #1<br>BLK E3 LT 5                                              | 2024 | \$ 5,290.72  | \$ 992.02    | \$ 45.00  |
| JACKSON MOON JA                                  | 014-925-51-030 | MEADOW VIEW PLANNED COMMUNITY<br>UNIT 22A                                 | 2024 | \$ 46.18     | \$ 8.26      | \$ 45.00  |
| JACKSON SARAH                                    | 015-112-19-000 | SHELL #2<br>LT 10                                                         | 2024 | \$ 350.72    | \$ 15.34     | \$ 45.00  |
| JACOBSON EMMA                                    | 004-125-28-000 | GRANDVIEW GARDENS<br>BLK 3 LT 9                                           | 2024 | \$ 2,585.81  | \$ 322.43    | \$ 45.00  |
| JADIT DEEPAK                                     | 013-082-18-002 | KINGS ROW SHOPPES CONDOMINIUMS<br>UNIT F                                  | 2024 | \$ 2,405.60  | \$ 430.00    | \$ 45.00  |
| JAKUBCZAK RAYMOND S &<br>HOLLIICK MARY ANN       | 068-041-12-000 | OVERLOOK ESTATES<br>BLK 2 LT 6                                            | 2024 | \$ 4,884.87  | \$ 873.17    | \$ 45.00  |
| JAM PROPERTY INVESTMENTS LLC /<br>DBA FLIPAK LLC | 005-053-19-000 | LAWRENCE (1948)<br>BLK 3 LT 18A                                           | 2024 | \$ 5,098.59  | \$ 955.99    | \$ 45.00  |
| JAMES DAVID & RONCO THERESA                      | 020-201-51-000 | SOUTHCREEK<br>BLK 1 LT 15                                                 | 2024 | \$ 12,635.09 | \$ 2,369.08  | \$ 45.00  |
|                                                  |                |                                                                           | 2023 | \$ 3,650.59  | \$ 383.31    | \$ 140.00 |
| JANSEN ANDREW JAMES                              | 051-316-08-000 | T15N R2W SEC 25 SM<br>LT 137                                              | 2024 | \$ 1,234.18  | \$ 231.41    | \$ 45.00  |
|                                                  |                |                                                                           | 2023 | \$ 1,256.83  | \$ 362.90    | \$ 140.00 |
| JANSEN JESSE JAMES                               | 050-181-11-000 | DALE BRIGGS<br>BLK 1 LT 8                                                 | 2024 | \$ 1,933.97  | \$ 362.62    | \$ 45.00  |
| JANSEN JESSE JAMES                               | 050-181-12-000 | DALE BRIGGS<br>BLK 1 LT 9                                                 | 2024 | \$ 1,664.07  | \$ 312.00    | \$ 45.00  |
| JARONITZKY STEVEN F                              | 006-302-56-000 | WONDER PARK #3<br>TR 1 LT 2                                               | 2024 | \$ 4,078.24  | \$ 764.67    | \$ 45.00  |
| JBG MEMORIAL LLC                                 | 002-096-76-000 | MCKAY<br>LT A1                                                            | 2024 | \$ 75,369.72 | \$ 14,131.83 | \$ 45.00  |
|                                                  |                |                                                                           | 2023 | \$ 78,177.92 | \$ 22,573.64 | \$ 140.00 |
|                                                  |                |                                                                           | 2022 | \$ 75,033.98 | \$ 26,292.66 | \$ 140.00 |
| J-BIRD LLC                                       | 014-192-13-000 | GRANT #1<br>BLK 2 LT 12                                                   | 2024 | \$ 8,505.19  | \$ 1,594.72  | \$ 45.00  |
|                                                  |                |                                                                           | 2023 | \$ 7,859.36  | \$ 2,269.37  | \$ 140.00 |
|                                                  |                |                                                                           | 2022 | \$ 7,825.54  | \$ 2,742.16  | \$ 140.00 |
| JEEPNEY FILIPINO FUSION FOOD LLC                 | 009-025-72-000 | T13N R3W SEC 19 SM<br>NW4NW4SW4SW4 PTN                                    | 2024 | \$ 7,006.93  | \$ 1,313.81  | \$ 45.00  |
| JENNINGS STEVEN                                  | 012-211-28-000 | SUMMERSET PARKWAY<br>BLK 2 LT 17B                                         | 2024 | \$ 199.55    | \$ 3.49      | \$ 45.00  |
| JENO MARIE                                       | 002-142-41-000 | SOUTH ADDITION TO THE TOWNSITE OF<br>ANCHORAGE / BLK 21A LT1 S30' OF N70' | 2024 | \$ 1,562.52  | \$ 193.01    | \$ 45.00  |

| Owner                                               | Parcel ID      | Legal Description                                              | Year | Principal   | Pen & Int   | Cost      |
|-----------------------------------------------------|----------------|----------------------------------------------------------------|------|-------------|-------------|-----------|
| JERUE HOWARD J & PAULINE A                          | 051-032-30-000 | T15N R1W SEC 5 SM<br>LT 49                                     | 2024 | \$ 644.82   | \$ 11.28    | \$ 45.00  |
| JERUE WILSON SR & BARBARA                           | 007-127-11-000 | CHUGACH MOUNTAIN ESTATES<br>BLK 2 LT 11                        | 2024 | \$ 277.58   | \$ 12.14    | \$ 45.00  |
| JIMENEZ ERIKA RAMOS                                 | 014-291-89-000 | MOOREHAND<br>TR 3B LT 5                                        | 2024 | \$ 1,263.79 | \$ 192.71   | \$ 45.00  |
| JLK PROPERTIES LLC &<br>FERREIRA ALBERTO U 50% EACH | 003-145-41-000 | THIRD ADDITION TO THE TOWNSITE<br>OF ANCHORAGE / BLK 26D LT 11 | 2024 | \$ 3,643.93 | \$ 683.24   | \$ 45.00  |
|                                                     |                |                                                                | 2023 | \$ 3,927.11 | \$ 1,133.95 | \$ 140.00 |
|                                                     |                |                                                                | 2022 | \$ 3,654.28 | \$ 1,280.49 | \$ 140.00 |
| JOHNSON ELIZABETH I                                 | 002-032-49-000 | NORTH ADDITION #7 TO THE TOWNSITE<br>OF ANCHORAGE / BLK Z LT 1 | 2024 | \$ 5,741.17 | \$ 1,076.47 | \$ 45.00  |
| JOHNSON FREDERICK D                                 | 003-263-77-000 | EASTRIDGE #2<br>LT 67                                          | 2024 | \$ 959.82   | \$ 171.57   | \$ 45.00  |
| JOHNSON HELEN AAKA KUZAKIN HELEN A                  | 014-181-57-000 | LITTLE BEND<br>LT 12                                           | 2024 | \$ 4,305.87 | \$ 807.34   | \$ 45.00  |
|                                                     |                |                                                                | 2023 | \$ 4,150.22 | \$ 1,198.37 | \$ 140.00 |
|                                                     |                |                                                                | 2022 | \$ 4,046.66 | \$ 1,417.99 | \$ 140.00 |
|                                                     |                |                                                                | 2021 | \$ 3,892.32 | \$ 1,398.77 | \$ -      |
|                                                     |                |                                                                | 2020 | \$ 3,770.56 | \$ 1,388.01 | \$ -      |
|                                                     |                |                                                                | 2019 | \$ 1,184.78 | \$ 194.01   | \$ -      |
| JOHNSON PATRICIA                                    | 010-025-27-086 | PIEDMONT WEST CONDOMINIUMS<br>UNIT 710                         | 2024 | \$ 1,587.06 | \$ 297.57   | \$ 45.00  |
| JOHNSON RICHARD GEORGE &<br>NANCY COLLINS           | 006-351-14-000 | CHESTER HEIGHTS<br>BLK 6 LT 1                                  | 2024 | \$ 6,516.13 | \$ 1,221.78 | \$ 45.00  |
| JOLLEY JOSEPH J LIVING TRUST                        | 001-051-80-000 | BOOTLEGGERS LANDING<br>BLK 88 LT 4                             | 2024 | \$ 3,821.51 | \$ 681.10   | \$ 45.00  |
| JONES BARBARA A                                     | 010-105-07-000 | SAND WILLHOLTH<br>BLK 2 LT 7                                   | 2024 | \$ 708.55   | \$ 126.66   | \$ 45.00  |
| JONES JENNIFER & JONES SEAN                         | 003-184-31-000 | ROGERS PARK<br>BLK 11 LT 1A                                    | 2024 | \$ 5,251.98 | \$ 984.75   | \$ 45.00  |
|                                                     |                |                                                                | 2023 | \$ 5.67     | \$ 0.40     | \$ -      |
| JONES JUSTIN W                                      | 013-051-22-001 | VIKING CONDOMINIUMS PH 1<br>UNIT 1                             | 2024 | \$ 3,808.61 | \$ 714.11   | \$ 45.00  |
|                                                     |                |                                                                | 2023 | \$ 3,583.12 | \$ 1,034.62 | \$ 140.00 |
|                                                     |                |                                                                | 2022 | \$ 614.68   | \$ 48.41    | \$ -      |
| JONES-NELSON JENNIFER /<br>AKA JONES JENNIFER       | 005-014-09-000 | NELS KLEVEN<br>BLK 13 LT 1 N3 E2                               | 2024 | \$ 1,599.33 | \$ 299.87   | \$ 45.00  |
|                                                     |                |                                                                | 2023 | \$ 1,514.23 | \$ 239.56   | \$ -      |
| JOUBERT HURIST                                      | 010-083-39-000 | TERRACE PARK<br>BLK 1 LT 3                                     | 2024 | \$ 2,205.42 | \$ 413.52   | \$ 45.00  |
|                                                     |                |                                                                | 2023 | \$ 2,326.29 | \$ 671.70   | \$ 140.00 |
|                                                     |                |                                                                | 2022 | \$ 2,259.94 | \$ 791.91   | \$ 139.56 |
| K & S FAMILY INVESTMENTS INC                        | 009-234-03-000 | CAMPBELL PARK ACRES<br>LT 52D                                  | 2024 | \$ 2,218.31 | \$ 415.95   | \$ 45.00  |
| K & S FAMILY INVESTMENTS INC                        | 009-234-04-000 | CAMPBELL PARK ACRES<br>LT 52C                                  | 2024 | \$ 5,142.20 | \$ 964.16   | \$ 45.00  |
| K & S FAMILY INVESTMENTS INC                        | 009-234-05-000 | CAMPBELL PARK ACRES<br>LT 52B                                  | 2024 | \$ 2,181.20 | \$ 408.97   | \$ 45.00  |
| KAHKLEN KRISTEN                                     | 007-127-58-000 | CHUGACH MOUNTAIN ESTATES<br>BLK 3 LT 32                        | 2024 | \$ 2,521.84 | \$ 472.83   | \$ 45.00  |
| KALLANDER NIKOLAAS SIMON<br>EDMUND KALANI           | 005-033-04-000 | FAIRVIEW EXTENSION<br>BLK 29 LT 21                             | 2024 | \$ 3,705.30 | \$ 682.58   | \$ 45.00  |
| KAMMERMEYER ANDREA F & RICHARD J II                 | 051-541-25-000 | PETERS GATE<br>BLK 1 LT 1                                      | 2024 | \$ 100.00   | \$ 3.50     | \$ 45.00  |
| KARELS KLAAS ESTATE OF<br>KARELS DONALD             | 006-234-10-000 | NUNAKA VALLEY<br>BLK E LT 19                                   | 2024 | \$ 3,823.14 | \$ 716.85   | \$ 45.00  |
|                                                     |                |                                                                | 2023 | \$ 3,729.57 | \$ 1,076.90 | \$ 140.00 |

| Owner                                                                              | Parcel ID      | Legal Description                                   | Year | Principal   | Pen & Int   | Cost      |
|------------------------------------------------------------------------------------|----------------|-----------------------------------------------------|------|-------------|-------------|-----------|
| KARIM ABDUL                                                                        | 010-063-16-000 | SATELLITE PARK #1<br>BLK 1 LT 8B                    | 2024 | \$ 4,740.18 | \$ 888.78   | \$ 45.00  |
|                                                                                    |                |                                                     | 2023 | \$ 2,270.95 | \$ 636.81   | \$ 140.00 |
| KASHEVAROF WILLIAM F JR                                                            | 012-272-89-003 | CHINOOK PLACE CONDOMINIUMS<br>UNIT 3                | 2024 | \$ 2,247.38 | \$ 421.38   | \$ 45.00  |
|                                                                                    |                |                                                     | 2023 | \$ 774.00   | \$ 67.73    | \$ 95.00  |
| KASTEN REBECCA L                                                                   | 006-402-17-002 | CHUGACH VIEW CONDOMINIUMS PH 2<br>UNIT 6            | 2024 | \$ 152.05   | \$ 27.18    | \$ 45.00  |
| KATZ AMY                                                                           | 050-561-07-000 | T13N R1E SEC 10 SM<br>N2N2N2NW4SW4NW4               | 2024 | \$ 169.67   | \$ 30.33    | \$ 45.00  |
| KAYE LOUISE L                                                                      | 002-205-49-001 | HILLGATE CONDOMINIUMS<br>UNIT 101                   | 2024 | \$ 1,441.76 | \$ 270.33   | \$ 45.00  |
|                                                                                    |                |                                                     | 2023 | \$ 1,636.60 | \$ 472.56   | \$ 140.00 |
|                                                                                    |                |                                                     | 2022 | \$ 476.21   | \$ 45.84    | \$ -      |
| KAYLOR ANDREW SHAWN                                                                | 020-161-19-000 | KING HEIGHTS<br>LT 2                                | 2024 | \$ 2,747.08 | \$ 515.07   | \$ 45.00  |
| KEEL MICHAEL                                                                       | 006-403-21-001 | PIONEER ESTATES CONDOMINIUMS<br>PH 1 / UNIT B-1     | 2024 | \$ 1,011.30 | \$ 189.63   | \$ 45.00  |
|                                                                                    |                |                                                     | 2023 | \$ 1,209.81 | \$ 349.32   | \$ 140.00 |
|                                                                                    |                |                                                     | 2022 | \$ 927.07   | \$ 247.47   | \$ -      |
| KEELER ENTERPRISES LLC                                                             | 050-034-18-001 | ALPINE DENTAL CLINIC<br>UNIT 101                    | 2024 | \$ 7,378.38 | \$ 1,383.44 | \$ 45.00  |
|                                                                                    |                |                                                     | 2023 | \$ 7,597.41 | \$ 2,193.68 | \$ 140.00 |
|                                                                                    |                |                                                     | 2022 | \$ 4,279.02 | \$ 1,308.33 | \$ -      |
| KELLY INVESTMENTS                                                                  | 002-107-06-044 | TURNAGAIN ARMS APARTMENT<br>CONDOMINIUMS / UNIT 406 | 2024 | \$ 185.05   | \$ 6.48     | \$ 45.00  |
| KELLY INVESTMENTS                                                                  | 002-107-06-055 | TURNAGAIN ARMS APARTMENT<br>CONDOMINIUMS / UNIT 506 | 2024 | \$ 214.91   | \$ 7.52     | \$ 45.00  |
| KENDALL GEORGE M<br>% WEBSTER TRUST                                                | 051-293-53-000 | NORTH SPARKS<br>LT 1                                | 2024 | \$ 152.68   | \$ 5.34     | \$ 45.00  |
| KHO JENNILEE O                                                                     | 014-094-20-000 | JOHN DELANEY<br>LT 19                               | 2024 | \$ 5,686.37 | \$ 619.16   | \$ 45.00  |
| KIM HELEN AE                                                                       | 001-255-24-330 | WEST 25TH CONDOMINIUMS<br>UNIT 330                  | 2024 | \$ 2,349.12 | \$ 440.47   | \$ 45.00  |
| KIMURA CORINNE M & RICHARD DAVID Y                                                 | 012-481-04-000 | BAYSHORE WEST #1<br>BLK 3 LT 31                     | 2024 | \$ 6,461.23 | \$ 1,211.48 | \$ 45.00  |
|                                                                                    |                |                                                     | 2023 | \$ 6,043.06 | \$ 1,053.53 | \$ -      |
| KINGSFORD VERN L                                                                   | 013-063-61-000 | CAMPBELL GLEN #3<br>BLK 2 LT 23                     | 2024 | \$ 162.21   | \$ 5.68     | \$ 45.00  |
| KINTZ JUSTIN R 25% &<br>BRAYTON INVESTMENT LLC 75%                                 | 014-045-07-000 | MURRAY<br>BLK J LT 5                                | 2024 | \$ 2,328.11 | \$ 436.54   | \$ 45.00  |
|                                                                                    |                |                                                     | 2023 | \$ 497.61   | \$ 43.54    | \$ 95.00  |
| KINTZ SOONTAREE REVOCABLE TRST                                                     | 010-122-01-004 | NORTHWOOD CONDOMINIUMS<br>UNIT 4                    | 2024 | \$ 2,098.85 | \$ 393.53   | \$ 45.00  |
| KNEDLIK GARY M                                                                     | 010-076-30-000 | COLUMBIA PARK<br>BLK 1 LT 16A                       | 2024 | \$ 5,180.93 | \$ 971.43   | \$ 45.00  |
|                                                                                    |                |                                                     | 2023 | \$ 4,952.34 | \$ 1,429.98 | \$ 140.00 |
|                                                                                    |                |                                                     | 2022 | \$ 1,922.75 | \$ 664.94   | \$ 140.00 |
| KNEDLIK GARY M                                                                     | 010-082-36-004 | GREAT PLACE CONDOMINIUMS<br>UNIT 6A2D               | 2024 | \$ 3,661.69 | \$ 686.57   | \$ 45.00  |
|                                                                                    |                |                                                     | 2023 | \$ 3,697.23 | \$ 1,067.57 | \$ 140.00 |
|                                                                                    |                |                                                     | 2022 | \$ 1,511.37 | \$ 522.68   | \$ 140.00 |
| KNEDLIK GARY M                                                                     | 018-092-21-000 | T12N R3W SEC 27 SM<br>LT 24                         | 2024 | \$ 1,850.28 | \$ 346.91   | \$ 45.00  |
|                                                                                    |                |                                                     | 2023 | \$ 1,836.69 | \$ 530.34   | \$ 140.00 |
|                                                                                    |                |                                                     | 2022 | \$ 1,856.14 | \$ 650.43   | \$ 140.00 |
| KNEDLIK GARY M 33% & KNEDLIK<br>STANLEY TESTAMENT TRUST FOR<br>DAVID F KNEDLIK 66% | 005-121-53-000 | COLLEGE GATE #4<br>BLK 2 LT 19                      | 2024 | \$ 3,324.25 | \$ 623.28   | \$ 45.00  |
|                                                                                    |                |                                                     | 2023 | \$ 2,946.19 | \$ 850.73   | \$ 140.00 |
|                                                                                    |                |                                                     | 2022 | \$ 3,304.02 | \$ 1,157.80 | \$ 140.00 |
| KNUDSEN EVERETT PAWL                                                               | 006-284-18-000 | BONIBROOK #2<br>BLK 4 LT 8A                         | 2024 | \$ 5,266.50 | \$ 987.48   | \$ 45.00  |
|                                                                                    |                |                                                     | 2023 | \$ 5,105.61 | \$ 1,474.23 | \$ 140.00 |
|                                                                                    |                |                                                     | 2022 | \$ 2,489.79 | \$ 451.21   | \$ -      |

| Owner                                                     | Parcel ID      | Legal Description                                             | Year | Principal   | Pen & Int   | Cost      |
|-----------------------------------------------------------|----------------|---------------------------------------------------------------|------|-------------|-------------|-----------|
| KOBELNYK CHRISTOPHER & MICHELE                            | 051-105-21-000 | T15N R1W SEC 9 SM<br>LT 28 N2                                 | 2024 | \$ 1,003.22 | \$ 188.10   | \$ 45.00  |
|                                                           |                |                                                               | 2023 | \$ 1,087.54 | \$ 314.03   | \$ 140.00 |
|                                                           |                |                                                               | 2022 | \$ 1,131.00 | \$ 396.32   | \$ 140.00 |
| KOCUR GEORGE M JR                                         | 010-091-12-000 | WOODLAND PARK<br>LT 13G                                       | 2024 | \$ 7,320.13 | \$ 1,372.53 | \$ 45.00  |
|                                                           |                |                                                               | 2023 | \$ 7,140.69 | \$ 2,061.85 | \$ 89.60  |
| KOENEMAN KARL RALPH &<br>KOENEMAN HANS NICKOLAUS 50% EACH | 005-017-06-000 | NELS KLEVEN<br>BLK 10 LT 3 M3 E2                              | 2024 | \$ 2,387.84 | \$ 447.72   | \$ 45.00  |
| KOENIG RUTH T                                             | 005-031-07-000 | FAIRVIEW EXTENSION<br>BLK 31 LT 11A                           | 2024 | \$ 1,059.04 | \$ 104.31   | \$ 45.00  |
| KOLIPAKA SHRAVAN KUMAR                                    | 002-134-01-000 | BEVERS (THIRD ADDN)<br>BLK 5B LT 12                           | 2024 | \$ 1,604.80 | \$ 300.90   | \$ 45.00  |
| KORNMESSER MARC & WALDROP VALERIE                         | 042-091-31-000 | ECHO HILLS<br>BLK 1 LT 5                                      | 2024 | \$ 412.53   | \$ 77.35    | \$ 45.00  |
| KOVAC DUSAN & KOVAC-WANG SUCHEN                           | 015-073-40-000 | WILLIAMSON #1<br>BLK 1 LT 23                                  | 2024 | \$ 1,872.05 | \$ 351.00   | \$ 45.00  |
| KOVAC DUSAN D                                             | 015-073-41-000 | WILLIAMSON #1<br>BLK 1 LT 24                                  | 2024 | \$ 1,252.06 | \$ 234.76   | \$ 45.00  |
| KOVAC DUSAN D                                             | 015-073-42-000 | WILLIAMSON #1<br>BLK 1 LT 25                                  | 2024 | \$ 1,158.53 | \$ 217.23   | \$ 45.00  |
| KROENER DEBRA                                             | 012-241-70-000 | BORDWELL<br>LT 19                                             | 2024 | \$ 7,094.10 | \$ 1,330.15 | \$ 45.00  |
|                                                           |                |                                                               | 2023 | \$ 6,757.52 | \$ 1,951.23 | \$ 140.00 |
| KROMIDAS SANDRA & HORNE EDWIN                             | 014-141-85-000 | BULEN HEIGHTS<br>LT 24                                        | 2024 | \$ 4,771.04 | \$ 567.34   | \$ 45.00  |
| KUCH LEO W & CAROLYN J                                    | 002-138-29-000 | THIRD ADDITION TO THE TOWNSITE<br>OF ANCHORAGE / BLK 16C LT 9 | 2024 | \$ 3,464.73 | \$ 649.64   | \$ 45.00  |
| KURTEEVA KATERINA & BEZRUKOV NIKITA                       | 020-042-23-000 | SHERWOOD HEIGHTS<br>LT 2                                      | 2024 | \$ 220.13   | \$ 11.56    | \$ 45.00  |
| KUYKENDALL LYNETTE                                        | 012-065-84-023 | NOB HILL CONDOMINIUMS<br>UNIT 6C                              | 2024 | \$ 3,779.55 | \$ 708.67   | \$ 45.00  |
| KWON JUNG D                                               | 006-321-73-008 | ASPEN LOOP TOWNHOMES<br>UNIT 8                                | 2024 | \$ 58.23    | \$ 10.41    | \$ 45.00  |
| LAFRAMBOISE MICHAEL E                                     | 014-074-31-000 | CAMPBELL HEIGHTS #1<br>BLK 7 LT 6                             | 2024 | \$ 1,846.98 | \$ 346.30   | \$ 45.00  |
|                                                           |                |                                                               | 2023 | \$ 835.85   | \$ 58.51    | \$ 95.00  |
| LANCASTER FAMILY LLC                                      | 014-261-38-003 | ABBOTT WOOD TOWNHOMES<br>UNIT 3                               | 2024 | \$ 3,372.69 | \$ 632.40   | \$ 45.00  |
|                                                           |                |                                                               | 2023 | \$ 3,125.02 | \$ 902.32   | \$ 140.00 |
|                                                           |                |                                                               | 2022 | \$ 2,931.84 | \$ 667.35   | \$ -      |
| LANCASTER SHERRALYN K                                     | 050-202-17-000 | BLUEBERRY HILL<br>BLK 2 LT 5                                  | 2024 | \$ 4,394.94 | \$ 824.06   | \$ 45.00  |
| LANDERS DAVID                                             | 010-196-09-000 | A B MICHEL'S<br>LT 16A LESS S 30'                             | 2024 | \$ 3,511.55 | \$ 658.42   | \$ 45.00  |
| LANE PATRICIA E                                           | 012-391-21-005 | SOUTHWOOD CONDOMINIUMS<br>UNIT B-5                            | 2024 | \$ 1,549.92 | \$ 290.61   | \$ 45.00  |
|                                                           |                |                                                               | 2023 | \$ 1,575.29 | \$ 454.86   | \$ 140.00 |
|                                                           |                |                                                               | 2022 | \$ 1,412.88 | \$ 495.09   | \$ 140.00 |
| LANG ELLA M / LANG ELLA M TRUST                           | 005-026-30-000 | FAIRVIEW<br>BLK 11 LT 16                                      | 2024 | \$ 499.12   | \$ 89.22    | \$ 45.00  |
| LANG JAMES N                                              | 013-066-01-011 | ADVENTURE CONDOMINIUMS<br>UNIT 203                            | 2024 | \$ 836.95   | \$ 156.94   | \$ 45.00  |
| LANGMADE ROBERT DALE                                      | 014-134-18-000 | ROSEWOOD PARK ESTATES<br>BLK 2 LT 1                           | 2024 | \$ 1,733.96 | \$ 325.12   | \$ 45.00  |
| LANKFORD WILLIAM DANIEL                                   | 050-304-03-000 | EAGLE CREST #1<br>TR A LT 48                                  | 2024 | \$ 4,707.96 | \$ 882.75   | \$ 45.00  |

| Owner                                                                                       | Parcel ID      | Legal Description                                                   | Year | Principal   | Pen & Int   | Cost      |
|---------------------------------------------------------------------------------------------|----------------|---------------------------------------------------------------------|------|-------------|-------------|-----------|
| LARSEN JACQUELINE M                                                                         | 006-073-06-000 | ELMRICH #1<br>BLK 4 LT 31                                           | 2024 | \$ 5,789.60 | \$ 1,085.56 | \$ 45.00  |
|                                                                                             |                |                                                                     | 2023 | \$ 5,221.39 | \$ 1,358.00 | \$ -      |
| LARSON FAMILY TRUST / CLARK STEFANIE-LYNN<br>& CARLSON ANGELA & TAGGART KATHRYN CO-TRUSTEES | 012-256-12-000 | AURORA HEIGHTS<br>BLK 2 LT 11                                       | 2024 | \$ 3,235.19 | \$ 544.08   | \$ 45.00  |
| LARSON SAMUEL L ESTATE OF                                                                   | 013-051-66-006 | BELLA VISTA SOUTH CONDOMINIUMS<br>UNIT 114                          | 2024 | \$ 2,568.68 | \$ 481.62   | \$ 45.00  |
|                                                                                             |                |                                                                     | 2023 | \$ 2,729.92 | \$ 788.27   | \$ 140.00 |
|                                                                                             |                |                                                                     | 2022 | \$ 2,537.78 | \$ 889.27   | \$ 140.00 |
| LATHROP TARA D TRUST                                                                        | 014-164-44-000 | NORTHPOINT<br>LT 1                                                  | 2024 | \$ 3,805.37 | \$ 680.21   | \$ 45.00  |
| LAU AIDA                                                                                    | 012-145-17-000 | WINDSOR VILLAGE #1<br>BLK 3 LT 2                                    | 2024 | \$ 685.46   | \$ 47.98    | \$ 45.00  |
| LECHUGAGUTIERREZ KATHLEEN &<br>TURNER AGNES                                                 | 004-134-36-000 | THUNDERBIRD TERRACE<br>BLK 12 LT 2                                  | 2024 | \$ 2,402.58 | \$ 63.07    | \$ 45.00  |
| LEE AUDREY                                                                                  | 012-525-27-000 | STRAWBERRY MEADOWS PH 1<br>BLK 3 LT 2                               | 2024 | \$ 7,047.31 | \$ 1,321.38 | \$ 45.00  |
| LEE KYOUNG                                                                                  | 012-491-21-000 | LAUREL ACRES<br>BLK 12 LT 16                                        | 2024 | \$ 143.69   | \$ 26.93    | \$ 45.00  |
|                                                                                             |                |                                                                     | 2023 | \$ 151.57   | \$ 43.76    | \$ 140.00 |
|                                                                                             |                |                                                                     | 2022 | \$ 29.22    | \$ 1.02     | \$ -      |
| LEE RICHARD L & EDITH C REVOCABLE LIVING<br>TRUST / LEE RICHARD L & EDITH C / TTES          | 006-381-08-000 | COLLEGE GATE EAST #4<br>BLK 3 LT 8                                  | 2024 | \$ 143.54   | \$ 8.79     | \$ 45.00  |
| LEGRAND MARDALE A                                                                           | 014-261-24-000 | JOHN WELLS 1952 ADDITION<br>BLK 5 LT 6                              | 2024 | \$ 284.77   | \$ 53.40    | \$ 45.00  |
|                                                                                             |                |                                                                     | 2023 | \$ 300.40   | \$ 86.74    | \$ 140.00 |
| LEHRBAS TAMMY K                                                                             | 020-531-10-000 | RABBIT CREEK VIEW & HEIGHTS<br>BLK 1H LT 20A                        | 2024 | \$ 2,111.97 | \$ 396.00   | \$ 45.00  |
|                                                                                             |                |                                                                     | 2023 | \$ 1,784.86 | \$ 515.36   | \$ 140.00 |
|                                                                                             |                |                                                                     | 2022 | \$ 1,010.76 | \$ 311.02   | \$ -      |
| LEHRBAS TRACY                                                                               | 020-531-11-000 | RABBIT CREEK VIEW & HEIGHTS<br>BLK 1H LT 21A                        | 2024 | \$ 690.05   | \$ 129.38   | \$ 45.00  |
|                                                                                             |                |                                                                     | 2023 | \$ 714.29   | \$ 206.25   | \$ 140.00 |
|                                                                                             |                |                                                                     | 2022 | \$ 720.72   | \$ 252.56   | \$ 140.00 |
| LEMBEROPOLUS CHESTER &<br>HUBERT FRANCES C 50% EACH                                         | 002-191-07-000 | PEARL V SMITH<br>BLK 8 LT 8                                         | 2024 | \$ 2,004.40 | \$ 257.90   | \$ 45.00  |
| LENA BURBUQE                                                                                | 010-136-14-000 | SCHANTZ<br>TR C                                                     | 2024 | \$ 2,798.53 | \$ 500.23   | \$ 45.00  |
| LEWIS HENRY WILLIAM & M LEE                                                                 | 010-134-20-000 | KIRCHNER<br>TR A N66'                                               | 2024 | \$ 166.30   | \$ 31.19    | \$ 45.00  |
| LEWIS JUDITH M                                                                              | 017-121-49-000 | SEA TURN<br>BLK 1 LT 6                                              | 2024 | \$ 1,480.08 | \$ 266.14   | \$ 45.00  |
| LEWIS TIMOTHY                                                                               | 003-111-42-000 | THIRD ADDITION TO THE TOWNSITE<br>OF ANCHORAGE / BLK 21B LT 6       | 2024 | \$ 552.43   | \$ 38.67    | \$ 45.00  |
| LEWIS-BENNETT MADISON                                                                       | 013-052-80-000 | PATRICK PARK<br>BLK 1 LT 17A                                        | 2024 | \$ 6,438.63 | \$ 1,207.24 | \$ 45.00  |
|                                                                                             |                |                                                                     | 2023 | \$ 6,263.65 | \$ 1,808.61 | \$ 140.00 |
|                                                                                             |                |                                                                     | 2022 | \$ 6,278.42 | \$ 1,168.22 | \$ -      |
| LEYDON ROSEANNE                                                                             | 012-361-50-000 | CHESTER H LLOYD<br>LT 34 E 100'                                     | 2024 | \$ 963.86   | \$ 180.72   | \$ 45.00  |
|                                                                                             |                |                                                                     | 2023 | \$ 508.35   | \$ 142.55   | \$ 140.00 |
| LEYDON ROSEANNE M                                                                           | 002-093-11-000 | EAST ADDITION TO THE TOWNSITE<br>OF ANCHORAGE / BLK 25A LT 26       | 2024 | \$ 2,001.98 | \$ 375.38   | \$ 45.00  |
|                                                                                             |                |                                                                     | 2023 | \$ 1,519.74 | \$ 438.83   | \$ 140.00 |
|                                                                                             |                |                                                                     | 2022 | \$ 2,101.81 | \$ 601.83   | \$ -      |
| LEYDON ROSEANNE M                                                                           | 002-093-54-000 | EAST ADDITION TO THE TOWNSITE<br>OF ANCHORAGE / BLK 25A LTS 27 & 28 | 2024 | \$ 4,832.22 | \$ 906.04   | \$ 45.00  |
|                                                                                             |                |                                                                     | 2023 | \$ 3,907.34 | \$ 1,128.24 | \$ 140.00 |
|                                                                                             |                |                                                                     | 2022 | \$ 4,449.39 | \$ 1,308.61 | \$ -      |
| LEYDON ROSEANNE M                                                                           | 002-165-09-000 | THIRD ADDITION TO THE TOWNSITE<br>OF ANCHORAGE / BLK 28A LT 10      | 2024 | \$ 1,372.33 | \$ 257.32   | \$ 45.00  |
|                                                                                             |                |                                                                     | 2023 | \$ 723.77   | \$ 202.96   | \$ 140.00 |

| Owner                                                 | Parcel ID      | Legal Description                            | Year | Principal    | Pen & Int   | Cost      |
|-------------------------------------------------------|----------------|----------------------------------------------|------|--------------|-------------|-----------|
| LEYDON ROSEANNE M                                     | 006-062-34-000 | ASPEN PARK<br>LT 5                           | 2024 | \$ 2,594.50  | \$ 486.47   | \$ 45.00  |
|                                                       |                |                                              | 2023 | \$ 2,644.77  | \$ 763.66   | \$ 140.00 |
|                                                       |                |                                              | 2022 | \$ 2,616.94  | \$ 917.01   | \$ 139.98 |
| LEYDON ROSEANNE M                                     | 010-096-08-000 | WOODLAND PARK #2<br>BLK 6 LT 26              | 2024 | \$ 1,370.72  | \$ 257.02   | \$ 45.00  |
|                                                       |                |                                              | 2023 | \$ 1,517.39  | \$ 438.14   | \$ 140.00 |
|                                                       |                |                                              | 2022 | \$ 1,470.14  | \$ 515.16   | \$ 140.00 |
| LEYDON ROSEANNE M                                     | 012-372-57-000 | WILLIAM LLOYD<br>LT 1 OF E2 OF LT 11         | 2024 | \$ 6,467.70  | \$ 1,212.71 | \$ 45.00  |
|                                                       |                |                                              | 2023 | \$ 5,514.33  | \$ 1,592.25 | \$ 140.00 |
|                                                       |                |                                              | 2022 | \$ 5,329.88  | \$ 1,867.64 | \$ 140.00 |
| LEYDON ROSEANNE M                                     | 014-201-72-000 | SUNNY ACRES #1<br>BLK 2 LT 3A                | 2024 | \$ 2,245.78  | \$ 421.09   | \$ 45.00  |
|                                                       |                |                                              | 2023 | \$ 2,278.63  | \$ 657.95   | \$ 140.00 |
|                                                       |                |                                              | 2022 | \$ 2,286.88  | \$ 801.34   | \$ 140.00 |
| LIDDELOW-THOMPSON CATHERINE                           | 016-213-23-000 | KLATT<br>LT 9                                | 2024 | \$ 5,897.78  | \$ 1,105.84 | \$ 45.00  |
|                                                       |                |                                              | 2023 | \$ 5,590.96  | \$ 1,614.37 | \$ 140.00 |
|                                                       |                |                                              | 2022 | \$ 5,398.90  | \$ 1,891.84 | \$ 140.00 |
| LINDFORS PROPERTIES LLC                               | 002-152-19-000 | CLEAVER<br>BLK 31C LT 5                      | 2024 | \$ 5,921.99  | \$ 1,110.37 | \$ 45.00  |
|                                                       |                |                                              | 2023 | \$ 6,171.68  | \$ 1,782.05 | \$ 140.00 |
| LINDFORS PROPERTIES LLC                               | 014-131-08-000 | O'BRIEN<br>BLK 6 LT 2                        | 2024 | \$ 4,845.12  | \$ 908.46   | \$ 45.00  |
|                                                       |                |                                              | 2023 | \$ 4,805.85  | \$ 1,387.67 | \$ 140.00 |
| LINDFORS PROPERTIES LLC                               | 014-131-09-000 | O'BRIEN<br>BLK 6 LT 3                        | 2024 | \$ 7,626.89  | \$ 1,430.04 | \$ 45.00  |
| LINDFORS PROPERTIES LLC                               | 014-131-10-000 | O'BRIEN<br>BLK 6 LT 4                        | 2024 | \$ 7,368.57  | \$ 1,381.61 | \$ 45.00  |
|                                                       |                |                                              | 2023 | \$ 7,208.81  | \$ 2,081.51 | \$ 140.00 |
| LINDFORS PROPERTIES LLC                               | 050-572-19-000 | PREUSS #2<br>BLK 3 LT 3                      | 2024 | \$ 5,575.13  | \$ 1,045.35 | \$ 45.00  |
|                                                       |                |                                              | 2023 | \$ 5,293.63  | \$ 1,528.52 | \$ 140.00 |
| LINDFORS SHERRI &<br>LINDFORS PROPERTIES LLC 50% EACH | 050-242-63-000 | PALOS VERDES<br>BLK 5 LT 1A                  | 2024 | \$ 1,927.58  | \$ 361.42   | \$ 45.00  |
|                                                       |                |                                              | 2023 | \$ 1,904.93  | \$ 550.05   | \$ 140.00 |
| LINDFORS SHERRI &<br>LINDFORS PROPERTIES LLC 50% EACH | 051-301-16-000 | OLLIE WALKER #1<br>LT 10                     | 2024 | \$ 91.20     | \$ 17.10    | \$ 45.00  |
|                                                       |                |                                              | 2023 | \$ 92.86     | \$ 26.81    | \$ 140.00 |
| LINDHOLM MICHAEL D                                    | 010-181-72-000 | LAKE PARK ESTATES PH 2<br>LT 7A              | 2024 | \$ 452.07    | \$ 80.81    | \$ 45.00  |
| LINDMAN JAN                                           | 012-491-34-000 | LAUREL ACRES<br>BLK 12 LT 3                  | 2024 | \$ 143.69    | \$ 26.95    | \$ 45.00  |
|                                                       |                |                                              | 2023 | \$ 151.45    | \$ 43.73    | \$ 140.00 |
| LINDMAN JAN                                           | 012-491-35-000 | LAUREL ACRES<br>BLK 12 LT 2                  | 2024 | \$ 143.69    | \$ 26.95    | \$ 45.00  |
|                                                       |                |                                              | 2023 | \$ 151.45    | \$ 43.73    | \$ 140.00 |
| LINZ MICHAEL A                                        | 003-252-60-000 | GREEN ACRES<br>BLK 12 LT 1C                  | 2024 | \$ 3,944.23  | \$ 739.54   | \$ 45.00  |
|                                                       |                |                                              | 2023 | \$ 3,312.28  | \$ 951.75   | \$ 140.00 |
| LIST MARTINUS R<br>% EAGLE CREST MANOR LLC            | 050-123-61-000 | WALTER G PIPPEL ADDITION<br>BLK 9 LT 9A      | 2024 | \$ 4,234.89  | \$ 259.39   | \$ 45.00  |
| LITTLETON DAVID                                       | 051-242-05-000 | T15N R1W SEC 19 SM<br>LT 51                  | 2024 | \$ 3,753.99  | \$ 703.88   | \$ 45.00  |
|                                                       |                |                                              | 2023 | \$ 1,728.70  | \$ 336.51   | \$ -      |
| LIVESAY ROBERT G II & SARAH D                         | 050-381-87-000 | HARMANY RANCH - EAGLET AERIE<br>LT 7         | 2024 | \$ 16,893.07 | \$ 3,167.45 | \$ 45.00  |
| LLC WORLDVIEW INVESTMENTS                             | 015-011-44-000 | ZODIAK MANOR ALASKA<br>BLK 4 LT 31           | 2024 | \$ 701.17    | \$ 36.81    | \$ 45.00  |
| LLOREN-PARIS BERNADITH M &<br>TENNANT MATTHEW A       | 006-113-30-000 | KLUANE TERRACE TRAILER EST #2<br>BLK 2 LT 11 | 2024 | \$ 1,223.47  | \$ 229.39   | \$ 45.00  |
|                                                       |                |                                              | 2023 | \$ 482.85    | \$ 33.80    | \$ 95.00  |
| LONGLAND DAWN M &<br>RESARI DAWN M                    | 005-018-01-000 | NELS KLEVEN<br>BLK 9 LT 4 N3 E2              | 2024 | \$ 3,664.91  | \$ 687.17   | \$ 45.00  |
|                                                       |                |                                              | 2023 | \$ 858.97    | \$ 60.13    | \$ -      |
| LOPER SHELLY COLLEEN                                  | 051-501-16-000 | SUETAWN ESTATE<br>LT 4                       | 2024 | \$ 4,768.98  | \$ 894.19   | \$ 45.00  |
|                                                       |                |                                              | 2023 | \$ 30.44     | \$ 0.53     | \$ -      |

| Owner                                                                 | Parcel ID      | Legal Description                                                | Year | Principal   | Pen & Int   | Cost      |
|-----------------------------------------------------------------------|----------------|------------------------------------------------------------------|------|-------------|-------------|-----------|
| LOPEZ FERNANDO & LUSTA                                                | 010-215-08-000 | WILLOW CREST<br>LT 14A                                           | 2024 | \$ 1,805.01 | \$ 338.44   | \$ 45.00  |
| LOPEZ FERNANDO F & LUSTA H                                            | 010-202-19-000 | ROOSEVELT PARK<br>BLK 12 LT 1                                    | 2024 | \$ 4,612.63 | \$ 864.86   | \$ 45.00  |
| LOPEZ FERNANDO F & LUSTA H                                            | 010-215-40-000 | WILLOW CREST<br>LT 11B                                           | 2024 | \$ 5,465.10 | \$ 1,024.72 | \$ 45.00  |
| LORENZ MARTIN C &<br>LORENZ DORENE MICHELE 50% EACH                   | 018-292-25-000 | T12N R3W SEC 33 SM<br>LT 170 S150'                               | 2024 | \$ 3,276.89 | \$ 369.01   | \$ 45.00  |
| LUCH ROBERT J & JOCELYN C                                             | 010-062-35-000 | SATELLITE PARK #1<br>BLK 2 LT 18A                                | 2024 | \$ 4,817.66 | \$ 903.31   | \$ 45.00  |
|                                                                       |                |                                                                  | 2023 | \$ 4,642.37 | \$ 1,340.46 | \$ 140.00 |
|                                                                       |                |                                                                  | 2022 | \$ 742.09   | \$ 58.44    | \$ -      |
| LUKACINSKY HELEN R                                                    | 006-203-25-000 | THE FOOTHILLS #1<br>BLK 4 LT 4                                   | 2024 | \$ 5,729.86 | \$ 1,074.35 | \$ 45.00  |
|                                                                       |                |                                                                  | 2023 | \$ 720.94   | \$ 50.47    | \$ 95.00  |
| LUNA AZUL LLC & TRISTAN INC                                           | 001-051-10-002 | BOOTLEGGER CONDOMINIUMS<br>UNIT 2                                | 2024 | \$ 2,610.65 | \$ 489.49   | \$ 45.00  |
| LUNDGREN STEVEN J                                                     | 010-193-63-002 | EDGEWATER VILLA CONDOMINIUMS<br>UNIT 114                         | 2024 | \$ 2,565.44 | \$ 481.01   | \$ 45.00  |
| LUTZ DORCAS                                                           | 012-512-63-000 | STONEGATE TOWNHOUSE #1<br>LT 4D                                  | 2024 | \$ 318.91   | \$ 11.16    | \$ 45.00  |
| LYND LARRY L                                                          | 017-051-11-000 | T12N R3W SEC 27 SM<br>LT 7                                       | 2024 | \$ 3,140.85 | \$ 478.98   | \$ 45.00  |
|                                                                       |                |                                                                  | 2023 | \$ 2,783.31 | \$ 803.68   | \$ 140.00 |
|                                                                       |                |                                                                  | 2022 | \$ 6,064.64 | \$ 2,125.10 | \$ 109.66 |
| LYON BLANCA                                                           | 016-244-18-057 | KANDLEWOOD CONDOMINIUMS PH 2<br>UNIT D-302                       | 2024 | \$ 1,015.52 | \$ 181.52   | \$ 45.00  |
| MACIAS ANDRES ERNEST                                                  | 051-031-02-000 | T15N R1W SEC 5 SM<br>LT 54                                       | 2024 | \$ 575.16   | \$ 107.85   | \$ 45.00  |
| MAGNETIC NORTH REVOCABLE LIVING<br>TRUST/ IMPERIALE JAMES T / TRUSTEE | 002-131-29-000 | THIRD ADDITION TO THE TOWNSITE<br>OF ANCHORAGE / BLK 17D LT 2 E2 | 2024 | \$ 166.48   | \$ 10.20    | \$ 45.00  |
| MAHAN MCKENZIE                                                        | 004-164-21-000 | ANCHOR PARK<br>BLK 5 LT 8                                        | 2024 | \$ 1,950.00 | \$ 348.51   | \$ 45.00  |
| MAKETA JOHN & CONWAY ARDITH                                           | 007-203-72-000 | KENSINGTON PARK<br>BLK 3 LT 19                                   | 2024 | \$ 246.93   | \$ 4.32     | \$ 45.00  |
| MALIK AYESHA                                                          | 012-391-21-011 | SOUTHWOOD CONDOMINUMS<br>UNIT B-11                               | 2024 | \$ 2,311.96 | \$ 433.49   | \$ 45.00  |
| MALONE LEONARD S                                                      | 010-023-18-000 | WOODLAND PARK<br>LT 15M                                          | 2024 | \$ 3,564.82 | \$ 668.40   | \$ 45.00  |
|                                                                       |                |                                                                  | 2023 | \$ 3,537.14 | \$ 1,021.34 | \$ 140.00 |
| MANALO ALVIN M & CECILE B                                             | 009-153-29-000 | GRANDVIEW HEIGHTS<br>BLK 3 LT 5                                  | 2024 | \$ 2,938.39 | \$ 529.49   | \$ 45.00  |
| MANESS GARY D                                                         | 051-301-38-000 | WALKING BILL<br>LT 1                                             | 2024 | \$ 1,843.17 | \$ 345.59   | \$ 45.00  |
| MANN STEPHANIE J                                                      | 051-161-17-000 | T15N R1W SEC 7 SM<br>LT 68                                       | 2024 | \$ 4,333.57 | \$ 812.54   | \$ 45.00  |
| MARCHANT KYLE                                                         | 006-321-72-004 | ASPEN HEIGHTS TOWNHOMES<br>UNIT 4                                | 2024 | \$ 65.13    | \$ 1.14     | \$ 45.00  |
| MARCHIANI INVESTMENTS LLC                                             | 016-122-46-021 | TURNAGAIN SOUTH TOWNHOMES<br>UNIT 21                             | 2024 | \$ 3,460.92 | \$ 526.89   | \$ 45.00  |
| MARIN JOSE FAMILY TRUST / MARIN JOSE &<br>TSERLENTAKIS SHAREE / TTEES | 001-052-34-004 | KNIK ARMS CONDOMINIUMS<br>UNIT 104                               | 2024 | \$ 2,028.23 | \$ 246.49   | \$ 45.00  |
| MARKLE STEVEN &<br>RICHARDSON JANET 50% EACH                          | 012-311-18-000 | NEWLAND<br>BLK C LT 8                                            | 2024 | \$ 1,337.79 | \$ 224.66   | \$ 45.00  |

| Owner                                                                     | Parcel ID      | Legal Description                                  | Year | Principal    | Pen & Int   | Cost      |
|---------------------------------------------------------------------------|----------------|----------------------------------------------------|------|--------------|-------------|-----------|
| MARSHALL ASHER                                                            | 005-028-51-000 | FAIRVIEW<br>BLK 8 LT 1A                            | 2024 | \$ 10,274.67 | \$ 1,926.49 | \$ 45.00  |
|                                                                           |                |                                                    | 2023 | \$ 9,362.84  | \$ 1,932.41 | \$ 140.00 |
| MARTIN ARTURO                                                             | 001-052-34-020 | KNIK ARMS CONDOMINIUMS<br>UNIT 302                 | 2024 | \$ 2,258.70  | \$ 423.51   | \$ 45.00  |
| MARTIN BOB H                                                              | 010-334-06-000 | WINDEMERE<br>BLK 5 LT 6                            | 2024 | \$ 4,296.19  | \$ 805.53   | \$ 45.00  |
|                                                                           |                |                                                    | 2023 | \$ 3,959.49  | \$ 1,143.29 | \$ 140.00 |
| MARTINCHICK DAVID J                                                       | 006-292-04-000 | WONDER PARK<br>BLK 3 LT 2                          | 2024 | \$ 445.61    | \$ 83.55    | \$ 45.00  |
| MARTINEZ ROGER & PATSY LIVING TRUST                                       | 006-224-36-000 | INDIAN HILLS #3<br>BLK 7 LT 2                      | 2024 | \$ 1,671.02  | \$ 313.32   | \$ 45.00  |
| MARTUS KIMBERLY L                                                         | 002-185-14-000 | CENTER<br>BLK 2 LT 7                               | 2024 | \$ 5,323.01  | \$ 998.06   | \$ 45.00  |
|                                                                           |                |                                                    | 2023 | \$ 2,615.80  | \$ 733.51   | \$ 140.00 |
| MASON JUNG & MASON VERN 50% EACH                                          | 006-204-13-000 | FOOTHILLS EAST<br>BLK 1 LT 13                      | 2024 | \$ 2,323.26  | \$ 415.29   | \$ 45.00  |
| MATTA MATTHEW & KIMBERLY                                                  | 016-074-31-034 | HOLLYBROOK TERRACE PH 4<br>UNIT 34                 | 2024 | \$ 2,424.49  | \$ 379.14   | \$ 45.00  |
| MATTCONN LLC                                                              | 011-141-11-000 | LAKE CENTER<br>LT 9                                | 2024 | \$ 5,026.15  | \$ 941.41   | \$ 45.00  |
| MATTHEWS LATOYA                                                           | 008-081-37-158 | SUNCHASE CONDOMINIUMS<br>UNIT 158                  | 2024 | \$ 419.58    | \$ 18.36    | \$ 45.00  |
| MAXWELL MARIUS &<br>QIAN LUCY 50% EACH                                    | 020-161-23-000 | MARGUERITE HILLS<br>LT 2                           | 2024 | \$ 6,636.66  | \$ 1,244.37 | \$ 45.00  |
| MAYO AI LIAU TRUST                                                        | 005-152-20-000 | CASTLE HEIGHTS<br>BLK 3 LT 1                       | 2024 | \$ 465.53    | \$ 83.21    | \$ 45.00  |
| MCCARTY ANITA MARLENE                                                     | 001-151-71-002 | WESTOWN CONDOMINIUMS<br>UNIT 5                     | 2024 | \$ 2,651.01  | \$ 497.06   | \$ 45.00  |
|                                                                           |                |                                                    | 2023 | \$ 182.32    | \$ 51.12    | \$ 140.00 |
| MCCLAIN RICK D & CRISTINA GUTIERREZ                                       | 010-096-48-000 | WOODLAND PARK #2<br>BLK 6 LT 11                    | 2024 | \$ 238.81    | \$ 42.69    | \$ 45.00  |
| MCCREADY SUZAN                                                            | 012-382-02-000 | CAMPBELL LAKE HEIGHTS #10<br>BLK 6 LT 16           | 2024 | \$ 8,484.22  | \$ 1,590.79 | \$ 45.00  |
|                                                                           |                |                                                    | 2023 | \$ 7,941.10  | \$ 2,292.97 | \$ 140.00 |
|                                                                           |                |                                                    | 2022 | \$ 3,963.73  | \$ 1,325.63 | \$ -      |
| MCCREADY SUZAN A                                                          | 017-342-11-000 | T12N R3W SEC 27 SM<br>S2SE4NE4SE4 PTN              | 2024 | \$ 4,404.21  | \$ 779.64   | \$ 45.00  |
| MCDANIEL MARK                                                             | 016-213-32-000 | NORTON PARK #3<br>BLK 4 LT 2                       | 2024 | \$ 376.47    | \$ 67.30    | \$ 45.00  |
| MCDONALD CARL N & CHERYL S                                                | 001-225-29-000 | SIMONSON<br>BLK 17B LT 3                           | 2024 | \$ 2,984.40  | \$ 533.46   | \$ 45.00  |
| MCDONALD DONNA M                                                          | 008-042-65-026 | CAMPBELL CREEK PARK<br>UNIT 20A                    | 2024 | \$ 1,840.53  | \$ 345.11   | \$ 45.00  |
| MCGHUEY ARLENE ESTATE OF                                                  | 012-063-13-000 | WOODLAND LAKES DEVELOPMENT<br>UNIT #1 / BLK 2 LT 1 | 2024 | \$ 6,571.72  | \$ 759.93   | \$ 45.00  |
| MCINTYRE LLOYD K & MARY                                                   | 014-234-25-000 | WINCHESTER HEIGHTS<br>BLK 3 LT 47                  | 2024 | \$ 2,717.21  | \$ 509.48   | \$ 45.00  |
| MCK LLC                                                                   | 014-302-86-000 | GRAZELDA<br>BLK 2 LT 18                            | 2024 | \$ 5,528.04  | \$ 1,036.51 | \$ 45.00  |
| MCKINLEY ROBERT L & MIKAELE LULAI &<br>BARNES MICHAEL DEWAYNE 33.3.% EACH | 006-062-18-000 | HOMESITE PARK<br>LT 4                              | 2024 | \$ 2,642.94  | \$ 495.56   | \$ 45.00  |
|                                                                           |                |                                                    | 2023 | \$ 2,227.54  | \$ 643.20   | \$ 140.00 |
|                                                                           |                |                                                    | 2022 | \$ 2,204.36  | \$ 772.44   | \$ 140.00 |
| MCNEILLY ZELEK ZACHARIAH                                                  | 006-031-25-000 | DUKE RESUB OF LOT 17<br>LT 8                       | 2024 | \$ 4,472.17  | \$ 838.53   | \$ 45.00  |

| Owner                                                | Parcel ID      | Legal Description                                             | Year | Principal   | Pen & Int   | Cost      |
|------------------------------------------------------|----------------|---------------------------------------------------------------|------|-------------|-------------|-----------|
| MECHTA SARAH MWENDWA                                 | 006-235-16-000 | NUNAKA VALLEY<br>BLK X LT 16                                  | 2024 | \$ 3,467.95 | \$ 650.25   | \$ 45.00  |
| MEESOOK CHAICHARN                                    | 006-042-18-040 | ALPINE VILLAGE CONDOMINIUMS<br>UNIT G-4                       | 2024 | \$ 1,604.80 | \$ 300.90   | \$ 45.00  |
| MEESOOK CHAICHARN                                    | 009-273-55-062 | WOODED ACRES CONDOMINIUMS<br>UNIT 62                          | 2024 | \$ 3,193.48 | \$ 598.77   | \$ 45.00  |
| MEESOOK CHAICHARN                                    | 014-103-33-000 | GALATEA ESTATES<br>BLK 3 LT 34                                | 2024 | \$ 408.48   | \$ 76.58    | \$ 45.00  |
| MEILI BARRY A                                        | 012-524-32-000 | COUNTRY WOODS<br>BLK 6 LT 15A                                 | 2024 | \$ 175.98   | \$ 33.00    | \$ 45.00  |
|                                                      |                |                                                               | 2023 | \$ -        | \$ -        | \$ 140.00 |
|                                                      |                |                                                               | 2022 | \$ 309.88   | \$ 108.58   | \$ 140.00 |
| MENEGATOS AGELKI                                     | 012-491-27-000 | LAUREL ACRES<br>BLK 12 LT 10                                  | 2024 | \$ 143.69   | \$ 26.95    | \$ 45.00  |
| MENEGATOS DIONYSIA                                   | 012-491-28-000 | LAUREL ACRES<br>BLK 12 LT 9                                   | 2024 | \$ 143.69   | \$ 26.95    | \$ 45.00  |
| MERCULIEF PATIENCE P                                 | 006-242-01-000 | COLLEGE PARK<br>BLK 2 LT 11                                   | 2024 | \$ 1,796.95 | \$ 336.93   | \$ 45.00  |
| MERIT HOMES LLC                                      | 014-181-39-000 | ABBOTT LOOP MANOR<br>BLK 4 LT 2                               | 2024 | \$ 1,558.01 | \$ 292.13   | \$ 45.00  |
| MERRIOUNS ROBERT E                                   | 003-141-53-000 | THIRD ADDITION TO THE TOWNSITE<br>OF ANCHORAGE / BLK 24C LT 9 | 2024 | \$ 3,621.33 | \$ 678.97   | \$ 45.00  |
|                                                      |                |                                                               | 2023 | \$ 3,158.91 | \$ 495.86   | \$ -      |
| MERRITT MORGAN PARKER &<br>EDMANDS-MERRITT ELIZABETH | 001-225-64-000 | SIMONSON HOMESTEAD<br>BLK 16B LT 3A2                          | 2024 | \$ 3,723.04 | \$ 698.06   | \$ 45.00  |
| MERRITT SUSAN B TEST TRUST                           | 001-234-18-000 | TURNAGAIN HOMES<br>BLK I LT 10                                | 2024 | \$ 6,262.65 | \$ 1,174.24 | \$ 45.00  |
| METCALF REBECCA                                      | 011-141-66-000 | DELVIEW<br>BLK 3 LT 4                                         | 2024 | \$ 3,277.43 | \$ 614.52   | \$ 45.00  |
|                                                      |                |                                                               | 2023 | \$ 3,041.55 | \$ 878.24   | \$ 140.00 |
| METZLER LAWRENCE W                                   | 010-223-34-000 | BIRCHWOOD PARK<br>BLK G LT 4                                  | 2024 | \$ 832.28   | \$ 36.41    | \$ 45.00  |
| MEYER HARVEY S & TANYA J                             | 050-055-09-000 | EAGLE GLENN EAST<br>BLK 7 LT 9                                | 2024 | \$ 641.63   | \$ 22.46    | \$ 45.00  |
| MEYER HOWARD J JR                                    | 050-751-55-000 | JUNIPER VALLEY<br>TR A1                                       | 2024 | \$ 5,959.74 | \$ 1,117.45 | \$ 45.00  |
| MGJ BUILDING GROUP LLC                               | 075-132-05-000 | US SURVEY 3042<br>LT 3                                        | 2023 | \$ 8,301.22 | \$ 1,220.96 | \$ 140.00 |
| MICHAUD RENA WESLEY                                  | 006-234-60-000 | NUNAKA VALLEY<br>BLK L LT 1                                   | 2024 | \$ 3,847.36 | \$ 721.38   | \$ 45.00  |
| MICHEL JOSEPH                                        | 020-561-34-000 | RABBIT CREEK VIEW & HEIGHTS<br>BLK 5H LT 28A                  | 2024 | \$ 427.01   | \$ 80.06    | \$ 45.00  |
|                                                      |                |                                                               | 2023 | \$ 442.04   | \$ 127.64   | \$ 140.00 |
|                                                      |                |                                                               | 2022 | \$ 30.00    | \$ 6.82     | \$ 95.00  |
| MICHEL JOSEPH M                                      | 020-561-36-000 | RABBIT CREEK VIEW & HEIGHTS<br>BLK 5H LT 30A                  | 2024 | \$ 660.48   | \$ 123.84   | \$ 45.00  |
|                                                      |                |                                                               | 2023 | \$ 683.70   | \$ 197.42   | \$ 140.00 |
|                                                      |                |                                                               | 2022 | \$ 100.00   | \$ 22.75    | \$ 140.00 |
| MICHEL JOSEPH MICHAEL                                | 020-561-35-000 | RABBIT CREEK VIEW & HEIGHTS<br>BLK 5H LT 29A                  | 2024 | \$ 513.02   | \$ 96.19    | \$ 45.00  |
|                                                      |                |                                                               | 2023 | \$ 531.07   | \$ 153.34   | \$ 140.00 |
| MIDNIGHT PROPERTY LLC                                | 016-252-15-007 | INDEPENDENCE PARK MEDICAL<br>CENTER CONDOMINIUMS / UNIT 700   | 2024 | \$ 805.82   | \$ 28.20    | \$ 45.00  |
| MILANO'S RESTURANT<br>% FOUDEAS PETE                 | 010-104-74-002 | 36TH AVENUE RETAIL CONDOMINIUMS<br>UNIT B                     | 2024 | \$ 49.55    | \$ 1.30     | \$ 45.00  |
| MILLER THEODORE C & TAMI L                           | 014-093-15-000 | WIMBLEDON PARK<br>LT 5                                        | 2024 | \$ 4,078.23 | \$ 764.67   | \$ 45.00  |

| Owner                                                                     | Parcel ID      | Legal Description                                              | Year | Principal    | Pen & Int   | Cost      |
|---------------------------------------------------------------------------|----------------|----------------------------------------------------------------|------|--------------|-------------|-----------|
| MILLER WENDY                                                              | 007-174-48-000 | CIMARRON<br>BLK 1 LT 44                                        | 2024 | \$ 397.42    | \$ 17.39    | \$ 45.00  |
| MILLER-WATTS GABRIELLE A                                                  | 016-282-59-000 | DIAMOND-WILLOW ESTATES<br>BLK 3 LT 13B                         | 2024 | \$ 1,625.54  | \$ 290.56   | \$ 45.00  |
| MILLHOUSE JAMES A & MINDY (TOD)                                           | 009-013-41-000 | LAMPERT<br>BLK 1 LT 14A                                        | 2024 | \$ 20,493.92 | \$ 358.64   | \$ 45.00  |
| MITCHELL CHANCE                                                           | 020-531-29-000 | RABBIT CREEK VIEW & HEIGHTS<br>BLK 3H LT 7A                    | 2024 | \$ 1,910.78  | \$ 358.28   | \$ 45.00  |
|                                                                           |                |                                                                | 2023 | \$ 1,037.64  | \$ 250.29   | \$ -      |
| MITCHELL STEVEN RICHARD REVOCABLE<br>TRUST / MITCHELL STEVEN RICHARD /TTE | 006-302-48-000 | WONDER PARK<br>BLK 2 LT 5                                      | 2024 | \$ 6,068.52  | \$ 1,136.96 | \$ 45.00  |
| MOMBERGER KOLENA                                                          | 019-091-38-000 | BAYSHORE WEST #2<br>BLK 3 LT 7                                 | 2024 | \$ 3,508.31  | \$ 627.11   | \$ 45.00  |
| MOMBERGER ZACHARY                                                         | 051-062-42-000 | EKLUTNA WEST<br>LT 15                                          | 2024 | \$ 1,008.83  | \$ 189.13   | \$ 45.00  |
| MONTOOTH JOHN F II<br>C/O JOHNSON PROP MGMT                               | 006-221-45-000 | DEBARR TERRACE #2<br>BLK 1 LT 17A                              | 2024 | \$ 8,816.79  | \$ 1,653.15 | \$ 45.00  |
| MOORE CHRISTINE                                                           | 004-036-22-000 | MOUNTAIN VIEW<br>BLK 12 LT 2 S3 E2                             | 2024 | \$ 763.67    | \$ 143.18   | \$ 45.00  |
| MOORE CHRISTINE & MOORE PARIS &<br>MOORE AMY                              | 004-036-24-000 | MOUNTAIN VIEW<br>BLK 12 LT 1 M3 E2                             | 2024 | \$ 2,207.02  | \$ 413.82   | \$ 45.00  |
| MOORE CHRISTINE F                                                         | 004-036-23-000 | MOUNTAIN VIEW<br>BLK 12 LT 1 N3 E2                             | 2024 | \$ 2,499.25  | \$ 468.60   | \$ 45.00  |
| MOORE CHRISTINE F &<br>MOORE EDDIE L 50% EACH                             | 004-036-25-000 | MOUNTAIN VIEW<br>BLK 12 LT 1 S3 E2                             | 2024 | \$ 4,249.60  | \$ 796.80   | \$ 45.00  |
| MOORE MARIA ELENA                                                         | 016-191-93-021 | THE GARAGE AT HUFFMAN<br>UNIT 21                               | 2024 | \$ 1,183.44  | \$ 221.89   | \$ 45.00  |
| MORGAN BLAINE AUGUST                                                      | 009-232-50-000 | INTERNATIONAL TOWNHOUSE<br>BLK 4 LT 5                          | 2024 | \$ 2,079.47  | \$ 389.89   | \$ 45.00  |
| MORISA VILI & ULUOLA                                                      | 003-162-08-000 | EASTCHESTER URBAN RENEWAL R-16<br>BLK 2 LT 2                   | 2024 | \$ 310.32    | \$ 10.86    | \$ 45.00  |
| MORISATH BOUASONE KEITH &<br>SYMUEUANG NOY                                | 003-081-19-000 | FOURTH ADDITION TO THE TOWNSITE<br>OF ANCHORAGE / BLK 26D LT 6 | 2024 | \$ 3,610.03  | \$ 676.87   | \$ 45.00  |
|                                                                           |                |                                                                | 2023 | \$ 3,821.54  | \$ 1,103.45 | \$ 140.00 |
|                                                                           |                |                                                                | 2022 | \$ 3,659.34  | \$ 1,282.29 | \$ 140.00 |
| MORRIS VILMA                                                              | 010-243-29-000 | BOWKER<br>LT 3                                                 | 2024 | \$ 209.44    | \$ 14.66    | \$ 45.00  |
| MORTENSEN TYLER & SARA                                                    | 010-206-02-000 | LINCOLN PARK<br>BLK 5 LT 8                                     | 2024 | \$ 273.11    | \$ 48.82    | \$ 45.00  |
| MUCHA ROBERT J                                                            | 076-021-30-000 | ALYESKA #3<br>BLK 19 LT 6                                      | 2024 | \$ 45.28     | \$ 1.19     | \$ 45.00  |
| MUMBY WILLIAM & JOANNA                                                    | 007-234-38-000 | CHUGACH FOOTHILLS #1<br>BLK 6 LT 49                            | 2024 | \$ 5,849.34  | \$ 1,096.76 | \$ 45.00  |
| MUNSON-ODGERS JANIE                                                       | 001-224-02-000 | SIMONSON ESTATE<br>BLK A LT 16                                 | 2024 | \$ 33.15     | \$ 1.16     | \$ 45.00  |
| MURPHY FLOYD & VIRGINIA LIVING TRUST                                      | 006-234-42-000 | NUNAKA VALLEY<br>BLK K LT 25                                   | 2024 | \$ 84.63     | \$ 15.12    | \$ 45.00  |
| MURR DUSTIN & SARA                                                        | 010-213-49-000 | EVERGREEN<br>BLK 5 LT 6                                        | 2024 | \$ 3,220.95  | \$ 603.93   | \$ 45.00  |
|                                                                           |                |                                                                | 2023 | \$ 3,222.06  | \$ 930.35   | \$ 140.00 |
|                                                                           |                |                                                                | 2022 | \$ 3,130.56  | \$ 1,096.99 | \$ 140.00 |
| MURRAY CHARLOTTE A                                                        | 052-451-01-000 | KNOX<br>PARCEL A                                               | 2024 | \$ 4,222.68  | \$ 791.75   | \$ 45.00  |
|                                                                           |                |                                                                | 2023 | \$ 4,262.51  | \$ 1,230.80 | \$ 140.00 |
|                                                                           |                |                                                                | 2022 | \$ 1,958.43  | \$ 119.95   | \$ -      |

| Owner                                                  | Parcel ID      | Legal Description                            | Year | Principal    | Pen & Int   | Cost      |
|--------------------------------------------------------|----------------|----------------------------------------------|------|--------------|-------------|-----------|
| NAGEL KURT J &<br>DEIBERT-NAGEL LASHAWN R              | 020-561-16-000 | RABBIT CREEK VIEW & HEIGHTS<br>BLK 3H LT 15A | 2024 | \$ 537.60    | \$ 100.80   | \$ 45.00  |
|                                                        |                |                                              | 2023 | \$ 556.50    | \$ 160.70   | \$ 140.00 |
| NAHORNEY SHARON                                        | 012-464-28-000 | PATRICIA<br>BLK 1 LT 7                       | 2024 | \$ 51.30     | \$ 9.17     | \$ 45.00  |
| NAHORNEY SHARON                                        | 012-464-29-000 | PATRICIA<br>BLK 1 LT 6                       | 2024 | \$ 52.07     | \$ 9.31     | \$ 45.00  |
| NAHORNEY SHARON                                        | 012-464-30-000 | PATRICIA<br>BLK 1 LT 5                       | 2024 | \$ 51.37     | \$ 9.19     | \$ 45.00  |
| NAKAMOTO FAMILY TRUST /<br>NAKAMOTO ROBERT M / TRUSTEE | 012-181-41-000 | INTERNATIONAL SQUARE<br>BLK A LT 8           | 2024 | \$ 7,008.55  | \$ 1,314.11 | \$ 45.00  |
|                                                        |                |                                              | 2023 | \$ 3,784.07  | \$ 1,061.11 | \$ 140.00 |
| NAKAMOTO FAMILY TRUST /<br>NAKAMOTO ROBERT M/TRUSTEE   | 012-181-56-000 | INTERNATIONAL SQUARE<br>BLK A LT 9           | 2024 | \$ 7,190.97  | \$ 1,348.31 | \$ 45.00  |
| NAKAMOTO WESLEY                                        | 001-254-48-000 | HANSEN<br>BLK 1 LT 10 W76'                   | 2024 | \$ 8,200.04  | \$ 1,465.75 | \$ 45.00  |
| NAKAMOTO WESLEY                                        | 010-211-09-000 | EVERGREEN<br>BLK 8 LT 4                      | 2024 | \$ 2,563.83  | \$ 480.72   | \$ 45.00  |
|                                                        |                |                                              | 2023 | \$ 2,704.38  | \$ 780.89   | \$ 140.00 |
|                                                        |                |                                              | 2022 | \$ 2,552.94  | \$ 894.58   | \$ 140.00 |
| NAKAMOTO WESLEY                                        | 010-211-49-000 | EVERGREEN<br>BLK 8 LTS 5 & 6                 | 2024 | \$ 13,314.78 | \$ 2,496.52 | \$ 45.00  |
|                                                        |                |                                              | 2023 | \$ 13,647.85 | \$ 3,940.77 | \$ 140.00 |
|                                                        |                |                                              | 2022 | \$ 13,103.20 | \$ 4,591.51 | \$ 140.00 |
| NAKAMOTO WESLEY M                                      | 006-322-15-000 | CARROLL<br>LT 1                              | 2024 | \$ 8,543.93  | \$ 1,602.00 | \$ 45.00  |
|                                                        |                |                                              | 2023 | \$ 8,588.24  | \$ 2,479.83 | \$ 140.00 |
|                                                        |                |                                              | 2022 | \$ 7,855.88  | \$ 2,752.77 | \$ 140.00 |
| NANLU LLC                                              | 010-215-39-000 | WILLOW CREST<br>LT 11A                       | 2024 | \$ 11,609.88 | \$ 2,176.85 | \$ 45.00  |
| NATCHIQ INC                                            | 016-042-31-000 | MAUI INDUSTRIAL PARK<br>TR 1A                | 2024 | \$ 193.06    | \$ 6.76     | \$ 45.00  |
| NATIONAL RETAIL PROPERTIES LP                          | 009-174-59-000 | O H FAST'S<br>LT 1A                          | 2024 | \$ 8,677.96  | \$ 1,627.12 | \$ 45.00  |
|                                                        |                |                                              | 2023 | \$ 8,830.07  | \$ 2,549.65 | \$ 140.00 |
| NEDDEAU WATTS LEASING LLC                              | 001-252-20-000 | ANDERSON<br>BLK 1 LT 17                      | 2024 | \$ 883.74    | \$ 149.12   | \$ 45.00  |
| NEDDEAU WATTS LEASING LLC                              | 001-252-21-000 | ANDERSON<br>BLK 1 LT 16                      | 2024 | \$ 876.88    | \$ 148.24   | \$ 45.00  |
| NELSON ALICE M                                         | 051-061-48-000 | DAWN<br>LT 101                               | 2024 | \$ 3,392.13  | \$ 617.01   | \$ 45.00  |
| NELSON TRENTON SCOTT                                   | 009-111-66-016 | UNIVERSITY PLACE CONDOMINIUMS<br>UNIT B-203  | 2024 | \$ 2,864.11  | \$ 537.03   | \$ 45.00  |
|                                                        |                |                                              | 2023 | \$ 2,700.95  | \$ 779.89   | \$ 140.00 |
| NEVEL HARRY W                                          | 020-531-25-000 | RABBIT CREEK VIEW & HEIGHTS<br>BLK 3H LT 3A  | 2024 | \$ 671.23    | \$ 125.85   | \$ 45.00  |
|                                                        |                |                                              | 2023 | \$ 694.83    | \$ 200.63   | \$ 140.00 |
| NICKERSON STEVEN H                                     | 018-032-61-000 | OCEANVIEW NORTH #3<br>BLK 15 LT 61           | 2024 | \$ 8,829.70  | \$ 1,655.58 | \$ 45.00  |
|                                                        |                |                                              | 2023 | \$ 8,515.00  | \$ 2,458.70 | \$ 140.00 |
| NICOLAYSEN RODGER T                                    | 050-153-25-000 | G A PHILLIPS ADDITION<br>BLK 2 LT 2          | 2024 | \$ 6,693.03  | \$ 1,254.94 | \$ 45.00  |
| NIELSEN HAROLD W & MARY                                | 050-242-78-000 | PALOS VERDES<br>BLK 7 LT 3                   | 2024 | \$ 1,248.32  | \$ 234.07   | \$ 45.00  |
| NOATAK HOLDING COMPANY LLC                             | 014-091-42-000 | CLOGIA<br>LT 5                               | 2024 | \$ 7,836.77  | \$ 1,469.40 | \$ 45.00  |
| NOLEN MICHAEL                                          | 006-061-45-000 | T13N R3W SEC 13 SM<br>LT 5 OF 76             | 2024 | \$ 928.36    | \$ 174.07   | \$ 45.00  |
|                                                        |                |                                              | 2023 | \$ 979.24    | \$ 282.74   | \$ 140.00 |
| NORBERT NOPHIA PATTERSON &/<br>OR NORBET JASMINE       | 005-162-34-003 | GREENTREE EAST CONDOMINIUMS PH 1<br>UNIT A-3 | 2024 | \$ 1,577.69  | \$ 295.24   | \$ 45.00  |

| Owner                                                   | Parcel ID      | Legal Description                                              | Year | Principal    | Pen & Int   | Cost      |
|---------------------------------------------------------|----------------|----------------------------------------------------------------|------|--------------|-------------|-----------|
| NORELL GLADYS                                           | 005-062-54-013 | SANTA FE CONDOMINIUMS PH 2<br>UNIT W114                        | 2024 | \$ 883.46    | \$ 165.65   | \$ 45.00  |
|                                                         |                |                                                                | 2023 | \$ 105.82    | \$ 9.26     | \$ 95.00  |
| NORTHCUTT MICHELLE                                      | 016-271-32-000 | HILLCREST<br>BLK 6 LT 8                                        | 2024 | \$ 121.23    | \$ 21.67    | \$ 45.00  |
| NORTHCUTT TIMOTHY W &<br>THOMAS RITA M                  | 006-151-40-020 | TIMBER MANOR CONDOMINIUMS<br>UNIT A-10                         | 2024 | \$ 1,774.34  | \$ 332.69   | \$ 45.00  |
|                                                         |                |                                                                | 2023 | \$ 754.50    | \$ 59.42    | \$ 95.00  |
| NORTHERN ALLIANCE REENTRY &<br>MANAGEMENT SOLUTIONS LLC | 002-164-09-000 | THIRD ADDITION TO THE TOWNSITE<br>OF ANCHORAGE / BLK 28D LT 10 | 2024 | \$ 3,296.19  | \$ 581.04   | \$ 45.00  |
| NORTHERN H LLC                                          | 011-121-56-000 | HIDDEN HILLS<br>BLK 1 LT 31                                    | 2024 | \$ 3,248.37  | \$ 609.07   | \$ 45.00  |
| NORTHERN REAL ESTATE<br>INVESTMENTS LLC                 | 005-021-46-000 | FAIRVIEW EXTENSION<br>BLK 21 LT 4                              | 2024 | \$ 2,395.91  | \$ 449.24   | \$ 45.00  |
| NORTHERN REAL ESTATE<br>INVESTMENTS LLC                 | 005-021-45-000 | FAIRVIEW EXTENSION<br>BLK 21 LT 5                              | 2024 | \$ 4,402.84  | \$ 824.65   | \$ 45.00  |
| NORTHERN REAL ESTATE<br>INVESTMENTS LLC                 | 005-021-48-000 | FAIRVIEW EXTENSION<br>BLK 21 LT 3                              | 2024 | \$ 2,395.91  | \$ 449.24   | \$ 45.00  |
| NORTHWEST MEDICAL PARTNERS                              | 004-091-42-005 | ALASKA MEDICAL BUILDING<br>UNIT 22                             | 2024 | \$ 14,569.24 | \$ 2,731.72 | \$ 45.00  |
|                                                         |                |                                                                | 2023 | \$ 15,367.88 | \$ 4,437.42 | \$ 140.00 |
|                                                         |                |                                                                | 2022 | \$ 15,046.56 | \$ 5,272.47 | \$ 140.00 |
| NORTON RASHANE ESTATE OF                                | 005-162-37-002 | THE VILLAGE CONDOMINIUMS PH 2<br>UNIT 4304                     | 2024 | \$ 1,543.43  | \$ 289.39   | \$ 45.00  |
|                                                         |                |                                                                | 2023 | \$ 1,440.73  | \$ 416.01   | \$ 140.00 |
|                                                         |                |                                                                | 2022 | \$ 1,542.54  | \$ 540.53   | \$ 140.00 |
| NOSEK FRANCIS J JR & JANET                              | 001-071-25-000 | SOUTH ADDN<br>BLK 27D LT 10A                                   | 2024 | \$ 3,853.46  | \$ 688.81   | \$ 45.00  |
| NOTTI EMIL                                              | 010-025-27-038 | PIEDMONT WEST CONDOMINIUMS<br>UNIT 311                         | 2024 | \$ 1,645.18  | \$ 308.47   | \$ 45.00  |
| OBSIDIAN INVESTMENTS LLC<br>ATTN: ALEXANDER LOMMEL      | 012-163-20-000 | CLAIRBORNE<br>BLK 2 LT 12                                      | 2024 | \$ 8,183.90  | \$ 1,534.49 | \$ 45.00  |
| OCHOA KARL D                                            | 006-313-37-000 | JENNISON<br>LT 3A                                              | 2024 | \$ 4,833.80  | \$ 906.34   | \$ 45.00  |
|                                                         |                |                                                                | 2023 | \$ 4,606.63  | \$ 1,330.15 | \$ 140.00 |
| O'DONNELL STEVEN T                                      | 010-214-10-004 | WILSON HEIGHTS CONDOMINIUMS<br>UNIT 4                          | 2024 | \$ 315.07    | \$ 22.05    | \$ 45.00  |
| O'HANLEY FAMILY 2016 TRUST                              | 003-151-59-003 | BIRCH HILL CONDOMINIUMS PH 1<br>UNIT B-3                       | 2024 | \$ 4,587.51  | \$ 860.16   | \$ 45.00  |
|                                                         |                |                                                                | 2023 | \$ 3,043.27  | \$ 878.73   | \$ 140.00 |
|                                                         |                |                                                                | 2022 | \$ 3,147.04  | \$ 1,102.75 | \$ 140.00 |
| OLSEN GILBERT ALAN SR                                   | 016-202-39-000 | ELDON<br>BLK 1 LT 11                                           | 2024 | \$ 162.30    | \$ 11.36    | \$ 45.00  |
| OLSON ARLENE E ESTATE OF                                | 051-431-16-000 | COTTONWOOD HEIGHTS<br>BLK 1 LT 8                               | 2024 | \$ 1,090.01  | \$ 204.38   | \$ 45.00  |
|                                                         |                |                                                                | 2023 | \$ 1,110.03  | \$ 320.51   | \$ 140.00 |
| OLSON ARLENE E ESTATE OF                                | 051-441-02-000 | T15N R1W SEC 29 SM<br>SW4NW4 PTN                               | 2024 | \$ 4,586.58  | \$ 859.99   | \$ 45.00  |
|                                                         |                |                                                                | 2023 | \$ 4,368.16  | \$ 1,261.30 | \$ 140.00 |
| OLSON ARLENE E ESTATE OF<br>% CHRISTOPHER OLSON         | 051-431-17-000 | COTTONWOOD HEIGHTS<br>BLK 1 LT 7                               | 2024 | \$ 1,065.00  | \$ 199.68   | \$ 45.00  |
|                                                         |                |                                                                | 2023 | \$ 1,084.56  | \$ 313.16   | \$ 140.00 |
| OLSON ARLENE E ESTATE OF<br>% CHRISTOPHER OLSON         | 051-431-18-000 | COTTONWOOD HEIGHTS<br>BLK 1 LT 6                               | 2024 | \$ 970.86    | \$ 182.03   | \$ 45.00  |
|                                                         |                |                                                                | 2023 | \$ 988.68    | \$ 285.47   | \$ 140.00 |
| ONG ELMA S (TOD)                                        | 015-286-46-000 | MEADOW WOOD<br>BLK 2 LT 29                                     | 2024 | \$ 7,730.62  | \$ 816.48   | \$ 45.00  |
| OPPEGARD NICK & LITA S                                  | 050-671-07-000 | PATNODE<br>BLK 1 LT 1                                          | 2024 | \$ 4,670.43  | \$ 834.84   | \$ 45.00  |
| ORFITELLI KAREN                                         | 018-163-10-000 | SUNSET VIEW<br>BLK 2 LT 10                                     | 2024 | \$ 2,119.68  | \$ 74.19    | \$ 45.00  |

| Owner                                    | Parcel ID      | Legal Description                                              | Year | Principal    | Pen & Int   | Cost      |
|------------------------------------------|----------------|----------------------------------------------------------------|------|--------------|-------------|-----------|
| ORR MIYAKO                               | 005-161-50-000 | RUSSIAN JACK #1<br>BLK 4 LT 9                                  | 2024 | \$ 2,090.79  | \$ 392.03   | \$ 45.00  |
| ORT VERNON J                             | 051-282-27-000 | T15N R2W SEC 25 SM<br>LT 81                                    | 2024 | \$ 5,004.34  | \$ 938.32   | \$ 45.00  |
|                                          |                |                                                                | 2023 | \$ 4,730.70  | \$ 1,365.98 | \$ 140.00 |
|                                          |                |                                                                | 2022 | \$ 2,029.66  | \$ 416.92   | \$ 95.00  |
| OSHEROFF DAVID                           | 005-162-03-144 | ANCHORAGE MANORHOUSE<br>UNIT A23                               | 2024 | \$ 1,540.41  | \$ 155.79   | \$ 45.00  |
| OSOWSKI EDWIN                            | 003-143-23-001 | EMERALD HOMES<br>UNIT 1                                        | 2024 | \$ 902.51    | \$ 169.23   | \$ 45.00  |
| OSOWSKI EDWIN L                          | 006-041-07-000 | HASCALL<br>LT 3                                                | 2024 | \$ 4,351.10  | \$ 815.84   | \$ 45.00  |
|                                          |                |                                                                | 2023 | \$ 4,518.07  | \$ 1,304.57 | \$ 140.00 |
|                                          |                |                                                                | 2022 | \$ 4,324.52  | \$ 1,515.36 | \$ 140.00 |
| OSOWSKI SHANE J<br>% TOP PROPERTIES INC  | 010-193-16-001 | GREEN VALLEY CONDOMINIUMS<br>UNIT 1                            | 2024 | \$ 2,509.84  | \$ 470.58   | \$ 45.00  |
|                                          |                |                                                                | 2023 | \$ 2,363.78  | \$ 682.52   | \$ 140.00 |
|                                          |                |                                                                | 2022 | \$ 2,128.58  | \$ 745.89   | \$ 140.00 |
| OSOWSKI SHANE J                          | 002-083-74-000 | EAST ADDITION TO THE TOWNSITE<br>OF ANCHORAGE / BLK 37 LT 5    | 2024 | \$ 3,241.92  | \$ 607.87   | \$ 45.00  |
|                                          |                |                                                                | 2023 | \$ 3,463.92  | \$ 1,000.20 | \$ 140.00 |
|                                          |                |                                                                | 2022 | \$ 3,352.84  | \$ 1,174.87 | \$ 140.00 |
| OSOWSKI SHANE J                          | 002-083-75-000 | EAST ADDITION TO THE TOWNSITE<br>OF ANCHORAGE / BLK 37 LT 4 N2 | 2024 | \$ 289.00    | \$ 54.19    | \$ 45.00  |
|                                          |                |                                                                | 2023 | \$ 320.18    | \$ 92.45    | \$ 140.00 |
|                                          |                |                                                                | 2022 | \$ 316.60    | \$ 110.95   | \$ 140.00 |
| OSWALD RESIDENTIAL LLC                   | 010-015-37-000 | BOGOYS<br>BLK 1 LT 19                                          | 2024 | \$ 5,457.01  | \$ 1,023.19 | \$ 45.00  |
|                                          |                |                                                                | 2023 | \$ 5,364.45  | \$ 1,548.96 | \$ 140.00 |
|                                          |                |                                                                | 2022 | \$ 5,218.72  | \$ 1,828.70 | \$ 140.00 |
| OSWALD TOMMY                             | 006-144-49-000 | DEBARR VISTA #2<br>BLK 6 LT 8                                  | 2024 | \$ 4,220.29  | \$ 791.30   | \$ 45.00  |
|                                          |                |                                                                | 2023 | \$ 2,538.66  | \$ 662.40   | \$ 140.00 |
| OSWALD TOMMY                             | 010-124-15-000 | CONROY RUSHTON<br>BLK 3 LT 15                                  | 2024 | \$ 3,829.59  | \$ 718.05   | \$ 45.00  |
|                                          |                |                                                                | 2023 | \$ 2,353.13  | \$ 613.50   | \$ 140.00 |
| OSWALD TOMMY D                           | 005-162-03-135 | ANCHORAGE MANORHOUSE<br>UNIT A-16                              | 2024 | \$ 1,679.29  | \$ 314.87   | \$ 45.00  |
|                                          |                |                                                                | 2023 | \$ 964.86    | \$ 248.04   | \$ 140.00 |
| OSWALD TOMMY D                           | 007-011-22-000 | COLLEGE HEIGHTS<br>BLK 8 LT 13                                 | 2024 | \$ 2,035.89  | \$ 381.73   | \$ 45.00  |
|                                          |                |                                                                | 2023 | \$ 1,331.86  | \$ 345.52   | \$ 140.00 |
| OSWALD TOMMY D                           | 014-181-17-000 | ABBOTT LOOP MANOR<br>BLK 2 LT 4                                | 2024 | \$ 5,344.00  | \$ 1,002.00 | \$ 45.00  |
|                                          |                |                                                                | 2023 | \$ 3,142.28  | \$ 820.98   | \$ 140.00 |
| OTAEGUI DENISE                           | 016-236-52-000 | RIDGEMONT<br>BLK 5 LT 2B                                       | 2024 | \$ 3,371.07  | \$ 632.06   | \$ 45.00  |
|                                          |                |                                                                | 2023 | \$ 49.45     | \$ 1.73     | \$ -      |
| OTERO DANIELLE R                         | 010-193-10-000 | GREEN VALLEY #2<br>LT 10                                       | 2024 | \$ 1,801.83  | \$ 322.07   | \$ 45.00  |
| OTTO ENTERPRISES LLC                     | 002-096-73-000 | MCKAY<br>LT C1                                                 | 2024 | \$ 3,480.90  | \$ 60.92    | \$ 45.00  |
| OTTO JEFFREY J                           | 012-474-17-000 | BAYSHORE WEST #1<br>BLK 4 LT 16                                | 2024 | \$ 3,991.04  | \$ 748.32   | \$ 45.00  |
| OUTREACHING LIVES                        | 005-017-54-000 | NELS KLEVIN<br>BLK 7 LT 4C-1                                   | 2024 | \$ 2,633.26  | \$ 493.73   | \$ 45.00  |
|                                          |                |                                                                | 2023 | \$ 5,625.02  | \$ 1,624.21 | \$ 140.00 |
|                                          |                |                                                                | 2022 | \$ 5,260.82  | \$ 1,843.45 | \$ 140.00 |
| OUTREACHING LIVES                        | 005-017-55-000 | NELS KLEVIN<br>BLK 7 LT 4C-2                                   | 2024 | \$ 2,631.64  | \$ 493.43   | \$ 45.00  |
|                                          |                |                                                                | 2023 | \$ 5,730.61  | \$ 1,654.70 | \$ 140.00 |
|                                          |                |                                                                | 2022 | \$ 5,489.84  | \$ 1,923.70 | \$ 140.00 |
| OVATION REAL ESTATE LLC                  | 009-301-24-000 | B STREET INDUSTRIAL CENTER<br>LT 2                             | 2024 | \$ 10,487.80 | \$ 1,966.47 | \$ 45.00  |
| OWEN MICHELLE L /<br>AKA XIAO MICHELLE L | 009-291-23-018 | FOXTREE CONDOMINIUMS<br>UNIT 3-B                               | 2024 | \$ 2,783.39  | \$ 521.89   | \$ 75.00  |
|                                          |                |                                                                | 2023 | \$ 151.20    | \$ 42.40    | \$ 140.00 |

| Owner                                          | Parcel ID      | Legal Description                                              | Year | Principal    | Pen & Int   | Cost      |
|------------------------------------------------|----------------|----------------------------------------------------------------|------|--------------|-------------|-----------|
| OWENS BRUCE BAXTER & CYNTHIA K                 | 017-091-58-000 | PRATOR<br>BLK 5 LT 2A                                          | 2024 | \$ 5,102.53  | \$ 956.73   | \$ 45.00  |
| OWENS RUSSELL J (TOD)                          | 003-114-31-001 | GREEN TREE CONDOMINIUMS #2<br>UNIT 1                           | 2024 | \$ 1,604.19  | \$ 300.79   | \$ 45.00  |
| PAGE MACKENNA S                                | 006-231-41-000 | NUNAKA VALLEY<br>BLK V LT 10                                   | 2024 | \$ 2,403.99  | \$ 450.75   | \$ 45.00  |
|                                                |                |                                                                | 2023 | \$ 321.31    | \$ 41.90    | \$ 140.00 |
| PAH INC                                        | 003-094-15-001 | MERRILL FIELD REPLAT<br>BLK 3 LT 6                             | 2024 | \$ 2,575.30  | \$ 22.53    | \$ 45.00  |
| PAINE MARIAN B                                 | 090-042-16-000 | CHUGACH PARK VIEW<br>LT 16                                     | 2024 | \$ 60.93     | \$ 10.89    | \$ 45.00  |
| PAR CO                                         | 015-332-11-000 | CROMWELL HEIGHTS<br>BLK 1 LT 8                                 | 2024 | \$ 1,840.37  | \$ 345.07   | \$ 45.00  |
| PAR CO                                         | 017-121-21-000 | EAGLEBROOK<br>BLK 1 LT 3                                       | 2024 | \$ 10,491.70 | \$ 1,967.20 | \$ 45.00  |
| PARENT FERN M                                  | 006-144-39-000 | DEBARR VISTA<br>BLK 2 LT 8                                     | 2024 | \$ 1,532.16  | \$ 287.29   | \$ 45.00  |
|                                                |                |                                                                | 2023 | \$ 1,231.25  | \$ 355.52   | \$ 140.00 |
| PARK BARDLEY                                   | 002-125-02-036 | THE FOUNTAINS CONDOMINIUMS<br>UNIT 218                         | 2024 | \$ 401.09    | \$ 28.08    | \$ 45.00  |
| PARK STRIP PROPERTIES LLC                      | 002-143-62-000 | THIRD ADDITION TO THE TOWNSITE<br>OF ANCHORAGE / BLK 12B LT 9A | 2024 | \$ 15,759.14 | \$ 2,954.85 | \$ 45.00  |
|                                                |                |                                                                | 2023 | \$ 15,861.75 | \$ 4,580.05 | \$ 140.00 |
| PARK STRIP PROPERTIES LLC                      | 010-346-25-000 | SPERSTAD<br>BLK F LT 8A                                        | 2024 | \$ 24,582.39 | \$ 4,609.20 | \$ 45.00  |
|                                                |                |                                                                | 2023 | \$ 24,649.23 | \$ 7,117.38 | \$ 140.00 |
| PARKER JASON                                   | 002-136-06-000 | THIRD ADDITION TO THE TOWNSITE<br>OF ANCHORAGE / BLK 13 LT 18  | 2024 | \$ 5,017.87  | \$ 940.85   | \$ 45.00  |
|                                                |                |                                                                | 2023 | \$ 2,597.07  | \$ 728.26   | \$ 140.00 |
| PARKER KARRI A                                 | 011-382-27-000 | CAMPBELL WOODS #1<br>BLK 3 LT 27                               | 2024 | \$ 4,525.45  | \$ 848.52   | \$ 45.00  |
|                                                |                |                                                                | 2023 | \$ 4,424.41  | \$ 1,277.53 | \$ 140.00 |
|                                                |                |                                                                | 2022 | \$ 4,312.72  | \$ 1,487.14 | \$ -      |
| PARKS CORNELIA CAROLYN                         | 014-151-22-000 | TRANQUILLITY HEIGHTS<br>BLK 1 LT 42                            | 2024 | \$ 6,466.09  | \$ 1,212.39 | \$ 45.00  |
| PARNELL DONALD E K                             | 050-111-71-001 | TIMBERIDGE PH 1<br>UNIT 101                                    | 2024 | \$ 1,841.44  | \$ 345.27   | \$ 45.00  |
| PARRA KEVIN REVOCABLE TRUST /<br>PARRA KEVIN F | 002-073-05-308 | DOWNTOWN EDGE NORTH PH 2<br>UNIT B7                            | 2024 | \$ 1,878.00  | \$ 335.69   | \$ 45.00  |
| PARRETT NANCY                                  | 003-152-51-000 | EASTCHESTER URBAN RENEWAL R-16<br>BLK 2 LT 19                  | 2024 | \$ 351.78    | \$ 3.08     | \$ 45.00  |
| PATE HARRY E                                   | 004-122-05-000 | GRANDVIEW GARDENS<br>BLK 14 LT 6                               | 2024 | \$ 1,979.38  | \$ 371.14   | \$ 45.00  |
| PATEL ROMINA                                   | 006-151-43-014 | PORT COMMONS CONDOMINIUMS<br>UNIT C204                         | 2024 | \$ 2,990.05  | \$ 560.63   | \$ 45.00  |
| PATRAWKE ERICH                                 | 001-254-52-007 | WESTSIDE 7<br>UNIT G                                           | 2024 | \$ 2,912.55  | \$ 546.11   | \$ 45.00  |
| PATTON JOE T                                   | 006-144-55-000 | DEBARR VISTA #2<br>BLK 6 LT 2                                  | 2024 | \$ 274.76    | \$ 9.62     | \$ 45.00  |
| PAU DANNY & TUALESHELL                         | 006-321-72-039 | ASPEN HEIGHTS TOWNHOMES<br>UNIT 39                             | 2024 | \$ 3,311.34  | \$ 620.88   | \$ 45.00  |
| PAUL GEORGE A & TAMMY L                        | 014-164-12-000 | DEE ESTATES<br>LT 12                                           | 2024 | \$ 771.38    | \$ 20.25    | \$ 45.00  |
| PAULSEN TUNDRA                                 | 004-132-53-000 | THUNDERBIRD TERRACE #1<br>BLK 8 LT 5                           | 2024 | \$ 4,050.78  | \$ 759.52   | \$ 45.00  |

| Owner                                                                     | Parcel ID      | Legal Description                                             | Year | Principal   | Pen & Int   | Cost      |
|---------------------------------------------------------------------------|----------------|---------------------------------------------------------------|------|-------------|-------------|-----------|
| PEAK LLC                                                                  | 009-015-56-000 | LAMPERT<br>BLK 3 S75' OF LTS 32 & 33                          | 2024 | \$ 2,868.16 | \$ 512.69   | \$ 45.00  |
| PEARSON CARL & DONNA REVOCABLE<br>TRUST / PEARSON C J & D B / TTES        | 007-294-35-000 | BROOKRIDGE<br>BLK 5 LT 10                                     | 2024 | \$ 88.58    | \$ 15.84    | \$ 45.00  |
| PEARSON CLAUDIA LYNN                                                      | 006-232-19-000 | NUNAKA VALLEY<br>BLK D LT 18                                  | 2024 | \$ 4,456.23 | \$ 835.15   | \$ 45.00  |
| PEFFERMAN MICHAEL RYAN                                                    | 020-581-46-000 | RABBIT CREEK VIEW & HEIGHTS<br>BLK 10H LT 20A                 | 2024 | \$ 309.51   | \$ 55.32    | \$ 45.00  |
| PEGASUS LLC                                                               | 018-086-23-000 | HAMILTON PARK<br>BLK 4A LT 26                                 | 2024 | \$ 45.00    | \$ 8.04     | \$ 45.00  |
| PENA GUMESINDO                                                            | 018-123-04-000 | SOLAR ESTATES<br>LT 4                                         | 2024 | \$ 6,653.36 | \$ 1,247.51 | \$ 45.00  |
|                                                                           |                |                                                               | 2023 | \$ 6,638.31 | \$ 1,916.80 | \$ 140.00 |
| PENA GUMESINDO & EDMY E                                                   | 018-123-21-000 | OCEANVIEW #2<br>BLK 15 LT 21                                  | 2024 | \$ 2,273.21 | \$ 426.23   | \$ 45.00  |
|                                                                           |                |                                                               | 2023 | \$ 1,888.63 | \$ 545.33   | \$ 140.00 |
| PENA MARISOL                                                              | 004-037-26-000 | MOUNTAIN VIEW<br>BLK 9 LT 3A                                  | 2024 | \$ 1,672.82 | \$ 311.90   | \$ 45.00  |
| PENA MARISOL C                                                            | 004-037-36-000 | MOUNTAIN VIEW<br>BLK 9 LT 3B                                  | 2024 | \$ 5,939.95 | \$ 1,112.00 | \$ 45.00  |
| PENNINGTON BRANDY                                                         | 017-161-13-000 | REXVIEW TERRACE<br>TR A                                       | 2024 | \$ 1,538.51 | \$ 275.01   | \$ 45.00  |
| PENNINGTON BRANDY B                                                       | 003-144-36-000 | THIRD ADDITION TO THE TOWNSITE<br>OF ANCHORAGE / BLK 25D LT 9 | 2024 | \$ 1,934.17 | \$ 345.74   | \$ 45.00  |
| PENNINGTON JORDAN R                                                       | 004-042-01-000 | MOUNTAIN VIEW<br>BLK 22 LT 4A                                 | 2024 | \$ 1,352.15 | \$ 241.70   | \$ 45.00  |
| PERDEW MATTHEW & JENNA                                                    | 001-201-06-000 | TELAQUANA HEIGHTS<br>LT 6                                     | 2024 | \$ 1,120.45 | \$ 210.08   | \$ 45.00  |
| PERMAN MATTHEW & ANNA R                                                   | 018-292-63-000 | T12N R3W SEC 33 SM<br>LT 148B                                 | 2024 | \$ 738.61   | \$ 12.93    | \$ 45.00  |
| PERMAN MATTHEW & ANNA R                                                   | 018-292-64-000 | T12N R3W SEC 33 SM<br>LT 148C                                 | 2024 | \$ 2,349.02 | \$ 41.11    | \$ 45.00  |
| PETERSON BILL                                                             | 090-022-10-000 | US SURVEY 3202<br>LT 10                                       | 2024 | \$ 1,184.27 | \$ 222.04   | \$ 45.00  |
|                                                                           |                |                                                               | 2023 | \$ 158.49   | \$ 1.39     | \$ -      |
| PETERSON GARY & KATHLEEN                                                  | 005-027-61-000 | FAIRVIEW<br>BLK 10 LTS 5 & 6                                  | 2024 | \$ 4,614.98 | \$ 121.14   | \$ 45.00  |
| PETERSON GARY & KATHLEEN                                                  | 006-292-19-000 | WONDER PARK<br>TR D LT D3B                                    | 2024 | \$ 7,603.28 | \$ 1,424.00 | \$ 45.00  |
| PETRANOVICH FRANK N                                                       | 051-231-22-000 | T15N R1W SEC 18 SM<br>LT 155 W2                               | 2024 | \$ 2,174.14 | \$ 312.29   | \$ 45.00  |
| PHILLIPS CHRISTINE MARIE &<br>MATTHEW RICHARD                             | 050-721-18-000 | RIVER VIEW ESTATES<br>BLK 2 LT 5                              | 2024 | \$ 1,197.75 | \$ 214.10   | \$ 45.00  |
| PHILLIPS INVESTMENTS LLC                                                  | 010-061-67-000 | SATELLITE PARK<br>TR B                                        | 2024 | \$ 211.99   | \$ 5.56     | \$ 45.00  |
| PHILLIPS ROBIN SHALENE &<br>PHILLIPS RAMONA GAIL 50% EACH                 | 006-291-29-002 | MCCARREY PARK PH 1<br>UNIT 2A                                 | 2024 | \$ 1,779.51 | \$ 333.67   | \$ 45.00  |
| PHILLIPS SHELLEY EDNA                                                     | 010-313-31-027 | ALASKA LANDINGS PH 1<br>UNIT C-103                            | 2024 | \$ 157.87   | \$ 11.05    | \$ 45.00  |
| PHILLIPS SHELLEY S                                                        | 051-291-06-000 | HENKINS<br>BLK 4 LT 1                                         | 2024 | \$ 763.46   | \$ 143.14   | \$ 45.00  |
|                                                                           |                |                                                               | 2023 | \$ 777.47   | \$ 224.48   | \$ 140.00 |
| PHILLIPS WARREN & CLAUDINE FAMILY<br>TRUST/ PHILLIPS W V & C P A/TRUSTEES | 018-271-67-000 | TIMBERLUX #3<br>BLK G LT 14                                   | 2024 | \$ 1,805.68 | \$ 338.56   | \$ 45.00  |
|                                                                           |                |                                                               | 2023 | \$ 1,619.79 | \$ 467.71   | \$ 140.00 |
|                                                                           |                |                                                               | 2022 | \$ 959.98   | \$ 300.14   | \$ -      |

| Owner                                                                  | Parcel ID      | Legal Description                              | Year | Principal   | Pen & Int   | Cost      |
|------------------------------------------------------------------------|----------------|------------------------------------------------|------|-------------|-------------|-----------|
| PHILLIPS WARREN & CLAUDINE FAMILY TRUST/ PHILLIPS W V & C P A/TRUSTEES | 018-271-68-000 | TIMBERLUX #3<br>BLK G LT 13                    | 2024 | \$ 7,952.81 | \$ 1,491.15 | \$ 45.00  |
|                                                                        |                |                                                | 2023 | \$ 7,372.73 | \$ 2,128.86 | \$ 140.00 |
|                                                                        |                |                                                | 2022 | \$ 8,693.16 | \$ 3,046.03 | \$ 140.00 |
| PICK APRIL L                                                           | 010-102-26-000 | RYAN<br>LT 2                                   | 2024 | \$ 3,279.05 | \$ 614.81   | \$ 45.00  |
|                                                                        |                |                                                | 2023 | \$ 3,470.73 | \$ 1,002.16 | \$ 140.00 |
|                                                                        |                |                                                | 2022 | \$ 4,575.42 | \$ 1,603.25 | \$ 124.83 |
| PLATINUM PROPERTIES LLC                                                | 018-122-42-000 | POGGAS<br>BLK 21 LT 10A-1                      | 2024 | \$ 30.00    | \$ 5.36     | \$ 45.00  |
| PLATT WALTER L & CRISTINA A                                            | 010-213-05-000 | EVERGREEN<br>BLK 3 LT 2                        | 2024 | \$ 3,209.63 | \$ 601.80   | \$ 45.00  |
|                                                                        |                |                                                | 2023 | \$ 3,165.88 | \$ 914.13   | \$ 140.00 |
|                                                                        |                |                                                | 2022 | \$ 3,186.14 | \$ 1,116.46 | \$ 140.00 |
| PORTER KORY D & ANDREAS-PORTER<br>HELEN E REVOCABLE TRUSTS             | 009-182-18-000 | HOMESTEAD ACRES<br>BLK 7 LT 3                  | 2024 | \$ 4,052.39 | \$ 759.82   | \$ 45.00  |
|                                                                        |                |                                                | 2023 | \$ 3,853.90 | \$ 1,112.81 | \$ 140.00 |
|                                                                        |                |                                                | 2022 | \$ 4,179.70 | \$ 1,464.62 | \$ 140.00 |
| PORTLOCK LUCILLE D ESTATE OF                                           | 003-214-07-000 | COLLEGE VILLAGE # 4<br>BLK 5 LT 7              | 2024 | \$ 6,361.13 | \$ 1,192.72 | \$ 45.00  |
| POWELL BERNARD T                                                       | 004-041-04-000 | FRANK KIMURA<br>LT 12                          | 2024 | \$ 2,820.52 | \$ 504.17   | \$ 45.00  |
| POWELL BERNARD TRUMAN                                                  | 012-492-21-000 | LAUREL ACRES<br>BLK 8 LT 12                    | 2024 | \$ 137.25   | \$ 25.73    | \$ 45.00  |
|                                                                        |                |                                                | 2023 | \$ 144.77   | \$ 41.81    | \$ 140.00 |
| POWERS NANCY ANN                                                       | 010-062-02-000 | SATELLITE PARK #1<br>BLK 2 LT 1B               | 2024 | \$ 774.96   | \$ 145.30   | \$ 45.00  |
|                                                                        |                |                                                | 2023 | \$ 216.05   | \$ 60.82    | \$ 140.00 |
| PRATOR JAMES T                                                         | 007-175-71-000 | BRITTANY PLACE OF FOXHALL SOUTH<br>BLK 1 LT 63 | 2024 | \$ 5,490.92 | \$ 1,029.45 | \$ 45.00  |
| PRIVATE IDAHO LLC                                                      | 002-125-02-023 | THE FOUNTAINS CONDOMINIUMS<br>UNIT 205         | 2024 | \$ 130.61   | \$ 23.35    | \$ 45.00  |
| PULLEY SANDFORD T                                                      | 016-241-39-000 | INDEPENDENCE PARK<br>BLK 5 LT 13B              | 2024 | \$ 6,682.42 | \$ 1,252.95 | \$ 45.00  |
| R&L PROPERTIES LLC                                                     | 014-041-52-000 | MURRAY<br>BLK B LT 19A                         | 2024 | \$ 172.57   | \$ 30.85    | \$ 45.00  |
| RAGLAND LISA T                                                         | 020-581-07-000 | MOUNTAIN VALE<br>LT 2A                         | 2024 | \$ 1,750.48 | \$ 312.90   | \$ 45.00  |
| RAMMELL LOGAN                                                          | 006-122-49-000 | MULDOON HEIGHTS<br>BLK 2 LT 16                 | 2024 | \$ 523.73   | \$ 9.17     | \$ 45.00  |
| RAND DAVID & DEANNE REVOCABLE TRUST                                    | 014-182-13-018 | 79TH STREET GARAGETOWN<br>UNIT 231             | 2024 | \$ 3,291.97 | \$ 617.25   | \$ 45.00  |
| RANON ENCARNACION C LIV TRUST /<br>RANON ENCARNACION C/TRUSTEE         | 007-126-56-000 | PATTERSON PARKWAY<br>BLK 1 LT 36               | 2024 | \$ 4,985.58 | \$ 818.31   | \$ 45.00  |
| RAVEN TARA                                                             | 012-012-12-000 | WESTGATE PARK<br>BLK 7 LT 16                   | 2024 | \$ 3,389.63 | \$ 463.94   | \$ 45.00  |
| RAVEN TARA                                                             | 012-021-17-000 | WESTGATE PARK<br>BLK 7 LT 14                   | 2024 | \$ 3,417.20 | \$ 467.73   | \$ 45.00  |
| RAVEN TARA                                                             | 012-021-18-000 | WESTGATE PARK<br>BLK 7 LT 15                   | 2024 | \$ 3,389.63 | \$ 463.94   | \$ 45.00  |
| RAVEN TARA                                                             | 014-211-01-000 | COWDERY<br>LT 1                                | 2024 | \$ 8,251.81 | \$ 1,164.53 | \$ 45.00  |
| RAVEN TARA                                                             | 014-211-06-000 | COWDERY<br>LT 6                                | 2024 | \$ 1,753.36 | \$ 328.76   | \$ 45.00  |
| RAVEN TARA                                                             | 014-211-07-000 | COWDERY<br>LT 7                                | 2024 | \$ 5,490.92 | \$ 1,029.55 | \$ 45.00  |

| Owner                                                  | Parcel ID      | Legal Description                                             | Year | Principal    | Pen & Int   | Cost      |
|--------------------------------------------------------|----------------|---------------------------------------------------------------|------|--------------|-------------|-----------|
| RAVEN'S BLISS LLC<br>% BAKER-NAPIER T'SHALLA           | 007-145-01-006 | TUDOR EAST CONDOMINIUMS<br>UNIT 18                            | 2024 | \$ 2,330.10  | \$ 416.51   | \$ 45.00  |
| RAYMOND LEE E & TEXAS GAIL                             | 050-541-03-000 | EKLUND #1<br>BLK 4 LT 1                                       | 2024 | \$ 514.95    | \$ 85.77    | \$ 45.00  |
| REAL ANA DEL                                           | 001-152-01-024 | PARK DALE WEST<br>UNIT 24                                     | 2024 | \$ 4,196.09  | \$ 786.77   | \$ 45.00  |
| RECINOS DIONISIO & MARIA YOLANDA                       | 010-211-12-000 | EVERGREEN<br>BLK 8 LT 1                                       | 2024 | \$ 2,609.04  | \$ 489.19   | \$ 45.00  |
| REEDY BRIAN B REVOCABLE TRUST                          | 050-941-65-000 | EAGLE POINTE PH 12<br>BLK 6 LT 86                             | 2024 | \$ 70.84     | \$ 1.24     | \$ 45.00  |
| REISNER EVE                                            | 001-142-10-000 | LINGO<br>LT 22                                                | 2024 | \$ 4,983.96  | \$ 934.49   | \$ 45.00  |
|                                                        |                |                                                               | 2023 | \$ 4,879.11  | \$ 1,408.84 | \$ 140.00 |
| RENAUD RICK & CAROL                                    | 006-402-50-002 | TURF COURT CONDOMINIUMS<br>UNIT 18                            | 2024 | \$ 2,341.02  | \$ 432.58   | \$ 45.00  |
| RENNER ZACHARY                                         | 012-503-19-000 | LAUREL ACRES<br>BLK 2 LT 6                                    | 2024 | \$ 142.08    | \$ 26.63    | \$ 45.00  |
|                                                        |                |                                                               | 2023 | \$ 147.74    | \$ 42.64    | \$ 140.00 |
| RENNIE ROBERT RAYMOND                                  | 010-135-29-000 | KIRCHNER<br>LT 84                                             | 2024 | \$ 6,030.17  | \$ 1,130.66 | \$ 45.00  |
|                                                        |                |                                                               | 2023 | \$ 2,918.95  | \$ 818.52   | \$ 140.00 |
| RESTAURANTS NORTHWEST INC<br>% SERRANO'S MEXICAN GRILL | 008-041-35-000 | RENNER<br>LT 9C                                               | 2024 | \$ 14,386.82 | \$ 2,697.53 | \$ 45.00  |
|                                                        |                |                                                               | 2023 | \$ 14,770.13 | \$ 4,264.84 | \$ 140.00 |
|                                                        |                |                                                               | 2022 | \$ 5,976.95  | \$ 779.49   | \$ -      |
| RETRO DEI LLC                                          | 001-252-18-000 | ANDERSON<br>BLK 1 LT 19                                       | 2024 | \$ 1,991.34  | \$ 335.87   | \$ 45.00  |
| RETRO DEI LLC                                          | 001-252-45-000 | HILLSTRAND<br>LT 11                                           | 2024 | \$ 7,195.83  | \$ 1,349.22 | \$ 45.00  |
| RIJO MARITZA                                           | 012-272-65-000 | FOSTER #1<br>BLK 2 LT 4                                       | 2024 | \$ 25.56     | \$ 0.45     | \$ 45.00  |
| RIQUELME LUCIA R                                       | 051-242-02-000 | T15N R1W SEC 19 SM<br>LT 33                                   | 2024 | \$ 413.35    | \$ 77.51    | \$ 45.00  |
| RISKE JAMES & KIMBERLY                                 | 013-131-22-051 | BRIARCLIFF TOWNHOMES<br>UNIT 51                               | 2024 | \$ 4,433.43  | \$ 831.27   | \$ 45.00  |
| RITZ CONSULTING FOREST PARK LLC                        | 051-261-04-000 | WITMAN<br>TR A                                                | 2024 | \$ 3,527.46  | \$ 661.39   | \$ 45.00  |
| RIVERA JUAN                                            | 013-066-02-024 | ENDEAVOR CONDOMINIUMS<br>UNIT 210                             | 2024 | \$ 2,752.74  | \$ 516.15   | \$ 45.00  |
|                                                        |                |                                                               | 2023 | \$ 1,885.68  | \$ 353.29   | \$ -      |
| RME INVESTMENTS LLC                                    | 006-142-03-000 | DEBARR VISTA #7<br>BLK 13 LT 3                                | 2024 | \$ 452.28    | \$ 27.70    | \$ 45.00  |
| ROACH JERRY S TRUST /<br>ROACH JERRY S / TTE           | 017-022-13-000 | MOUNTAIN PARK ESTATES #2<br>BLK 3 LT 1                        | 2024 | \$ 50.95     | \$ 9.11     | \$ 45.00  |
| ROBINSON TAMMY H                                       | 050-481-05-000 | DONALD C SCHROEDER #3 UNIT 1<br>BLK 1 LT 3                    | 2024 | \$ 1,494.80  | \$ 280.28   | \$ 45.00  |
| RODRIGUEZ CRUZ RICARDO                                 | 006-291-26-033 | CONTEMPO 1 CONDOMINIUMS PH 3<br>UNIT VI-7B                    | 2024 | \$ 908.73    | \$ 121.50   | \$ 45.00  |
| RODRIGUEZ DANIEL & DINA                                | 002-162-38-000 | THIRD ADDITION TO THE TOWNSITE<br>OF ANCHORAGE / BLK 27B LT 1 | 2024 | \$ 1,544.08  | \$ 289.51   | \$ 45.00  |
| RODRIGUEZ ELVIS & MORALES BETSY                        | 005-024-04-000 | FAIRVIEW<br>BLK 4 LT 4                                        | 2024 | \$ 4,113.75  | \$ 771.33   | \$ 45.00  |
|                                                        |                |                                                               | 2023 | \$ 3,760.24  | \$ 1,085.75 | \$ 140.00 |
| RODRIGUEZ GENARO                                       | 010-032-22-000 | NEWELL<br>LT A                                                | 2024 | \$ 4,518.99  | \$ 847.30   | \$ 45.00  |
|                                                        |                |                                                               | 2023 | \$ 1,867.58  | \$ 98.05    | \$ -      |

| Owner                                        | Parcel ID      | Legal Description                                            | Year | Principal   | Pen & Int   | Cost      |
|----------------------------------------------|----------------|--------------------------------------------------------------|------|-------------|-------------|-----------|
| ROE TESSLYN                                  | 012-504-15-000 | LAUREL ACRES<br>BLK 3 LT 27                                  | 2024 | \$ 138.86   | \$ 26.03    | \$ 45.00  |
|                                              |                |                                                              | 2023 | \$ 146.45   | \$ 42.28    | \$ 140.00 |
| ROE TESSLYN                                  | 012-504-16-000 | LAUREL ACRES<br>BLK 3 LT 26                                  | 2024 | \$ 138.86   | \$ 26.03    | \$ 45.00  |
|                                              |                |                                                              | 2023 | \$ 73.22    | \$ 5.39     | \$ 95.00  |
| ROE TESSLYN                                  | 012-504-17-000 | LAUREL ACRES<br>BLK 3 LT 25                                  | 2024 | \$ 138.86   | \$ 26.03    | \$ 45.00  |
|                                              |                |                                                              | 2023 | \$ 73.22    | \$ 5.39     | \$ 95.00  |
| ROEMHILDT DAVID & BOOTSLYN                   | 011-221-50-013 | SEACLIFF PLAZA CONDOMINIUMS<br>UNIT D-13                     | 2024 | \$ 5,109.91 | \$ 958.11   | \$ 45.00  |
| ROGERS JEFFREY A                             | 007-238-08-000 | CHUGACH FOOTHILLS #7<br>BLK 9 LT 8A                          | 2024 | \$ 3,312.95 | \$ 621.19   | \$ 45.00  |
| ROLANDO SARAH                                | 020-281-18-000 | T11N R3W SEC 14 SM<br>NW4NW4SE4NE4                           | 2024 | \$ 650.84   | \$ 122.03   | \$ 45.00  |
| ROLANDO URIAH & SARAH                        | 020-281-32-000 | POTTER HEIGHTS<br>BLK 1 LT 7                                 | 2024 | \$ 5,591.52 | \$ 1,048.42 | \$ 45.00  |
| ROMERO ELIEZER &<br>NIEVES DE ROMERO KARLA M | 012-182-01-031 | FOXWOOD CONDOMINIUMS PH 2<br>UNIT 8-G                        | 2024 | \$ 2,712.86 | \$ 508.66   | \$ 45.00  |
| ROOSDETT RANDY L                             | 012-272-47-000 | GEORGEVILLE ESTATES<br>BLK 1 LT 3                            | 2024 | \$ 1,985.84 | \$ 372.34   | \$ 45.00  |
|                                              |                |                                                              | 2023 | \$ 2,094.69 | \$ 604.84   | \$ 140.00 |
|                                              |                |                                                              | 2022 | \$ 2,071.32 | \$ 725.83   | \$ 101.21 |
| ROOSDETT RANDY L                             | 012-272-49-000 | GEORGEVILLE ESTATES<br>BLK 1 LT 5                            | 2024 | \$ 1,658.09 | \$ 310.90   | \$ 45.00  |
|                                              |                |                                                              | 2023 | \$ 1,748.99 | \$ 505.03   | \$ 140.00 |
|                                              |                |                                                              | 2022 | \$ 1,729.46 | \$ 606.01   | \$ 107.61 |
| ROOSDETT RANDY L                             | 012-272-51-000 | GEORGEVILLE ESTATES<br>BLK 1 LT 7                            | 2024 | \$ 1,740.43 | \$ 326.33   | \$ 45.00  |
|                                              |                |                                                              | 2023 | \$ 1,835.85 | \$ 530.10   | \$ 140.00 |
| RUMFELT LILIYA A                             | 005-031-29-000 | FAIRVIEW EXTENSION<br>BLK 30 LT 2                            | 2024 | \$ 1,779.67 | \$ 318.12   | \$ 45.00  |
| RUPP KIMBERLY J                              | 014-272-04-000 | HALO<br>BLK 1 LT 3                                           | 2024 | \$ 2,768.06 | \$ 494.79   | \$ 45.00  |
| RUSHITI FLORIJAN &<br>NUHIJ BESNIKE 50% EACH | 014-134-40-000 | CHUGACH MEADOWS<br>BLK 2 LT 17                               | 2024 | \$ 65.10    | \$ 4.56     | \$ 45.00  |
| RUSSELL JUSTIN C & JESSICA R                 | 005-016-17-000 | NELS KLEVEN HOMESTEAD<br>BLK 6 TR 604 / AKA BLK 6 LT 3 M3 E2 | 2024 | \$ 5,139.65 | \$ 524.70   | \$ 45.00  |
| RUSSELL KATHRYN M & REGGIE E                 | 010-106-07-000 | ROBERTS<br>BLK 3 LT 15                                       | 2024 | \$ 1,445.18 | \$ 25.29    | \$ 45.00  |
| RUSSELL KATHRYN M & REGGIE E                 | 010-106-18-000 | ROBERTS<br>BLK 3 LT 6                                        | 2024 | \$ 258.15   | \$ 4.52     | \$ 45.00  |
| RUSSELL NORMA L                              | 005-026-22-000 | FAIRVIEW<br>BLK 11 LT 9                                      | 2024 | \$ 195.86   | \$ 35.05    | \$ 45.00  |
| RUSSO JOHN                                   | 010-103-19-000 | MILLER<br>LT 4                                               | 2024 | \$ 2,213.49 | \$ 415.03   | \$ 45.00  |
|                                              |                |                                                              | 2023 | \$ 137.35   | \$ 23.64    | \$ 140.00 |
| RUTHE JOHN T & MICHELLE K                    | 006-043-83-000 | JELINEK HEIGHTS #3<br>BLK 5 LT 1                             | 2024 | \$ 2,575.13 | \$ 460.30   | \$ 45.00  |
| RYAN AMBER NICOLE                            | 006-042-18-030 | ALPINE VILLAGE CONDOMINIUMS<br>UNIT E-6                      | 2024 | \$ 1,604.80 | \$ 300.88   | \$ 45.00  |
|                                              |                |                                                              | 2023 | \$ 276.33   | \$ 2.42     | \$ -      |
| RYNNE RONALD A & PALUCH SHELLEY              | 006-063-76-000 | LAND MARK PARK<br>LT 111-D                                   | 2024 | \$ 7,662.43 | \$ 1,436.70 | \$ 45.00  |
| RZT LLC                                      | 050-163-05-000 | EAGLE GLENN<br>BLK 4 LT 4                                    | 2024 | \$ 6,637.81 | \$ 1,244.59 | \$ 45.00  |
|                                              |                |                                                              | 2023 | \$ 6,123.89 | \$ 1,768.26 | \$ 140.00 |
| SANDERS GORDON B                             | 007-213-04-000 | COLLEGE GATE EAST #1<br>BLK 3 LT 4                           | 2024 | \$ 6,018.86 | \$ 1,128.53 | \$ 45.00  |
|                                              |                |                                                              | 2023 | \$ 5,860.04 | \$ 1,692.05 | \$ 140.00 |

| Owner                                                                         | Parcel ID      | Legal Description                                             | Year | Principal   | Pen & Int   | Cost      |
|-------------------------------------------------------------------------------|----------------|---------------------------------------------------------------|------|-------------|-------------|-----------|
| SANDLAND BROTHERS PROPERTIES LLC                                              | 010-116-33-000 | SPENARD ACRES<br>BLK E LT 2A E2 (OF LT 3)                     | 2024 | \$ 1,504.71 | \$ 282.14   | \$ 45.00  |
| SANDLAND BROTHERS PROPERTIES LLC                                              | 010-116-35-000 | SPENARD ACRES<br>BLK E LT 1A OF LT 3                          | 2024 | \$ 6,435.41 | \$ 1,206.63 | \$ 45.00  |
| SANDLAND GREGORY WADE FAMILY<br>TRUST / SANDLAND GREGORY WADE                 | 010-116-34-000 | SPENARD ACRES<br>BLK E LT 4A OF LT 3                          | 2024 | \$ 3,096.61 | \$ 580.61   | \$ 45.00  |
| SATTERLEE STEPHEN R                                                           | 006-301-96-000 | MELLOWOODS #1<br>BLK 2 LT 24A                                 | 2024 | \$ 4,100.83 | \$ 768.90   | \$ 45.00  |
| SATURNINO FAY L &<br>SATURNINO-ANDARIESE ESTHER A 50% EACH                    | 004-124-27-000 | GRANDVIEW GARDENS<br>BLK 3 LT 12                              | 2024 | \$ 322.98   | \$ 22.61    | \$ 45.00  |
| SATURNINO FAY L &<br>SATURNINO-ANDARIESE ESTHER A 50% EACH                    | 005-055-39-000 | VANOVER<br>BLK 6 LT 9                                         | 2024 | \$ 219.38   | \$ 15.36    | \$ 45.00  |
| SATURNINO FAY L &<br>SATURNINO-ANDARIESE ESTHER A 50% EACH                    | 005-055-41-000 | VANOVER<br>BLK 6 LT 11                                        | 2024 | \$ 208.06   | \$ 14.56    | \$ 45.00  |
| SATURNINO FAY L &<br>SATURNINO-ANDARIESE ESTHER A 50% EACH                    | 005-056-02-000 | VANOVER<br>BLK 5 LT 16                                        | 2024 | \$ 286.27   | \$ 20.04    | \$ 45.00  |
| SATURNINO FAY L 50% & SATURNINO<br>ESTHER A 25% & SATURNINO-ANDARIESE E A 25% | 003-196-38-000 | LAMPERT #4<br>BLK 1 LT 22                                     | 2024 | \$ 211.31   | \$ 14.79    | \$ 45.00  |
| SATURNINO FAY L 50% & SATURNINO<br>ESTHER A 25% & SATURNINO-ANDARIESE E A 25% | 005-055-40-000 | VANOVER<br>BLK 6 LT 10                                        | 2024 | \$ 183.12   | \$ 12.82    | \$ 45.00  |
| SATURNINO FAY L 50% & SATURNINO<br>ESTHER A 25% & SATURNINO-ANDARIESE E A 25% | 005-055-38-000 | VANOVER<br>BLK 6 LT 8                                         | 2024 | \$ 183.12   | \$ 12.82    | \$ 45.00  |
| SAUCERMAN SHIRLEY A                                                           | 002-143-46-000 | SOUTH ADDITION TO THE TOWNSITE<br>OF ANCHORAGE / BLK 20A LT 5 | 2024 | \$ 1,953.54 | \$ 366.29   | \$ 45.00  |
| SCHNELL ERICH S                                                               | 003-195-23-000 | ROGERS PARK<br>BLK 15 LT 11                                   | 2024 | \$ 3,194.28 | \$ 570.98   | \$ 45.00  |
| SCHOOLER DAVID J & DOROTHY L                                                  | 010-214-18-000 | GLOBE<br>LT 11                                                | 2024 | \$ 1,382.02 | \$ 259.13   | \$ 45.00  |
| SCHWAB JOHN                                                                   | 018-252-35-000 | T12N R3W SEC 33 SM<br>LT 110A                                 | 2024 | \$ 6,167.39 | \$ 1,037.57 | \$ 45.00  |
| SCHWARTZ ROBERT ERIC & DONNA RUTH                                             | 006-323-06-000 | DUKE<br>BLK 2 LT 2                                            | 2024 | \$ 695.23   | \$ 18.25    | \$ 45.00  |
| SCOTT ABIGAIL L                                                               | 050-531-19-000 | EKLUND #1<br>BLK 4 LT 3                                       | 2024 | \$ 786.95   | \$ 147.56   | \$ 45.00  |
| SCRENOCK LEE JOHN & HAE YOON K                                                | 002-103-23-000 | ORIGINAL TOWNSITE OF ANCHORAGE<br>BLK 44 LT 5 E2              | 2024 | \$ 4,720.80 | \$ 885.15   | \$ 45.00  |
|                                                                               |                |                                                               | 2023 | \$ 4,834.82 | \$ 1,396.03 | \$ 140.00 |
|                                                                               |                |                                                               | 2022 | \$ 50.89    | \$ 11.58    | \$ 95.00  |
| SEATER HAROLD G & CYNTHIA S                                                   | 008-031-59-000 | PAUL W SMITH<br>LT 11A                                        | 2024 | \$ 5,867.08 | \$ 1,100.08 | \$ 45.00  |
|                                                                               |                |                                                               | 2023 | \$ 5,546.06 | \$ 900.31   | \$ -      |
| SEATTLE BANK                                                                  | 012-373-29-000 | CAMPBELL TERRACE<br>BLK 2 LT 6                                | 2024 | \$ 2,959.38 | \$ 554.89   | \$ 45.00  |
| SEEFELD LAURA                                                                 | 051-231-54-000 | T15N R1W SEC 18 SM<br>LT 155 E PTN                            | 2024 | \$ 3,193.54 | \$ 570.84   | \$ 45.00  |
| SELL MOUNTAIN TRUST                                                           | 076-031-23-000 | RAVEN MOUNTAIN ESTATES #1<br>BLK 3 LT 1                       | 2024 | \$ 183.29   | \$ 34.37    | \$ 45.00  |
|                                                                               |                |                                                               | 2023 | \$ 91.38    | \$ 25.63    | \$ 140.00 |
| SERENITY ESTATES LLC                                                          | 012-052-53-000 | SPENARD HEIGHTS<br>LT 24B                                     | 2024 | \$ 54.09    | \$ 0.47     | \$ -      |
| SERENITY ESTATES LLC                                                          | 016-243-20-000 | INDEPENDENCE PARK<br>BLK 14 LT 9                              | 2024 | \$ 41.80    | \$ 0.37     | \$ -      |

| Owner                                                      | Parcel ID      | Legal Description                                                     | Year | Principal    | Pen & Int   | Cost      |
|------------------------------------------------------------|----------------|-----------------------------------------------------------------------|------|--------------|-------------|-----------|
| SERRANO'S MEXICAN GRILL<br>% RESTAURANTS NORTHWEST INC     | 008-041-35-000 | RENNER<br>LT 9C                                                       | 2024 | \$ 14,386.82 | \$ 2,697.53 | \$ 45.00  |
|                                                            |                |                                                                       | 2023 | \$ 14,770.13 | \$ 4,264.84 | \$ 140.00 |
|                                                            |                |                                                                       | 2022 | \$ 5,976.95  | \$ 779.49   | \$ -      |
| SEVERSON RYAN L                                            | 008-042-65-062 | CAMPBELL CREEK PARK<br>UNIT 38A                                       | 2024 | \$ 511.46    | \$ 91.77    | \$ 45.00  |
| SEVERSON TODD & SHANNON                                    | 007-046-30-000 | PLEASANT VALLEY<br>BLK 1 LT 4                                         | 2024 | \$ 9,691.31  | \$ 1,816.48 | \$ 45.00  |
| SEVERSON TODD L                                            | 002-132-38-000 | THIRD ADDITION TO THE TOWNSITE<br>OF ANCHORAGE / BLK 18A LT 6         | 2024 | \$ 2,181.20  | \$ 408.97   | \$ 45.00  |
|                                                            |                |                                                                       | 2023 | \$ 153.09    | \$ 22.52    | \$ 140.00 |
| SEWARD BOBBIE K                                            | 015-291-25-000 | DALZELL-SCHNEITER<br>BLK 2 LT 13                                      | 2024 | \$ 1,872.01  | \$ 351.00   | \$ 45.00  |
|                                                            |                |                                                                       | 2023 | \$ 1,857.91  | \$ 536.48   | \$ 140.00 |
| SHAFFER KIMBERLY A                                         | 012-285-02-000 | CAMBRIAN PARK #1<br>BLK 1 LT 33                                       | 2024 | \$ 3,419.51  | \$ 641.16   | \$ 45.00  |
|                                                            |                |                                                                       | 2023 | \$ 3,164.19  | \$ 913.65   | \$ 140.00 |
| SHAFSKY BENJAMIN C & JANET S                               | 015-273-56-000 | LANG<br>LT 1                                                          | 2024 | \$ 338.95    | \$ 60.59    | \$ 45.00  |
| SHANDY JEDRECK                                             | 011-122-86-000 | WARD<br>LT 7                                                          | 2024 | \$ 197.56    | \$ 35.32    | \$ 45.00  |
| SHANE MARTHA MARIE                                         | 005-161-71-021 | MOUNTAIN ASH CONDOMINIUMS (AKA<br>TAMARAK II CONDOMINIUMS) / UNIT D-3 | 2024 | \$ 2,173.13  | \$ 407.47   | \$ 45.00  |
| SHANE MIKO D                                               | 004-036-35-000 | MOUNTAIN VIEW<br>BLK 11 LT 3 N3 W2                                    | 2024 | \$ 3,440.51  | \$ 645.11   | \$ 45.00  |
|                                                            |                |                                                                       | 2023 | \$ 3,232.31  | \$ 933.33   | \$ 115.84 |
| SHANNON TOD K                                              | 014-052-08-000 | SHELIKOF<br>BLK 2 LT 22                                               | 2024 | \$ 327.66    | \$ 2.87     | \$ 45.00  |
| SHAUL BRIAN SCOTT & LADEENA ARLENE                         | 016-074-04-003 | COMMODORE PARK TOWNHOME<br>CONDOMINIUMS / UNIT 112                    | 2024 | \$ 1,487.93  | \$ 265.96   | \$ 45.00  |
| SHAY VALERIE CHILDRENS' TRUST &<br>ALTO STATE LLC 50% EACH | 003-072-26-000 | EAST ADDITION TO THE TOWNSITE<br>OF ANCHORAGE / BLK 27D LT 12         | 2024 | \$ 5,163.17  | \$ 968.10   | \$ 45.00  |
|                                                            |                |                                                                       | 2023 | \$ 4,070.95  | \$ 866.58   | \$ 140.00 |
| SHELLHAMER MARIA                                           | 005-055-37-000 | VANOVER<br>BLK 6 LT 7                                                 | 2024 | \$ 3,421.13  | \$ 641.47   | \$ 45.00  |
|                                                            |                |                                                                       | 2023 | \$ 3,317.46  | \$ 955.40   | \$ 140.00 |
| SHELTON JOHN S &<br>KIEHL-SHELTON YVETTE M                 | 009-274-58-000 | FYFE<br>BLK E LT 6                                                    | 2024 | \$ 6,169.01  | \$ 1,156.68 | \$ 45.00  |
| SHELTON JOHN S &<br>KIEHL-SHELTON YVETTE M                 | 009-274-59-000 | FYFE<br>BLK E LT 5                                                    | 2024 | \$ 3,768.23  | \$ 706.54   | \$ 45.00  |
| SHEPHERD JOSEPH                                            | 014-043-32-000 | MURRAY<br>BLK E LT 16                                                 | 2024 | \$ 126.12    | \$ 2.21     | \$ 45.00  |
| SHERWOOD CHARLES E & LORI D                                | 006-091-19-000 | HUNTWOOD #1<br>BLK 1 LT 16                                            | 2024 | \$ 1,992.29  | \$ 356.12   | \$ 45.00  |
| SHILOH COMMUNITY HOUSING INC                               | 004-033-42-000 | MOUNTAIN VIEW<br>BLK 4 LT 3B                                          | 2023 | \$ 23,855.64 | \$ 6,888.24 | \$ 140.00 |
| SHILOH COMMUNITY HOUSING INC                               | 004-033-43-000 | MOUNTAIN VIEW<br>BLK 4 LT 2A                                          | 2023 | \$ 7,377.38  | \$ 2,130.20 | \$ 140.00 |
| SHILOH COMMUNITY HOUSING INC                               | 004-034-09-000 | MOUNTAIN VIEW<br>BLK 14 LT 3 W3 S2                                    | 2023 | \$ 7,125.36  | \$ 2,057.43 | \$ 140.00 |
| SHIM YOCHAN H                                              | 006-041-51-004 | RAVENHILL CONDOMINIUMS PH 1<br>UNIT A-4                               | 2024 | \$ 2,904.49  | \$ 535.55   | \$ 45.00  |
| SHIREY COL CLAIR L                                         | 050-081-79-000 | BROADWATER HEIGHTS<br>BLK 4 LT 3                                      | 2024 | \$ 1,236.07  | \$ 231.76   | \$ 45.00  |
| SHIREY COL CLAIR L                                         | 050-081-80-000 | BROADWATER HEIGHTS<br>BLK 4 LT 4                                      | 2024 | \$ 1,114.71  | \$ 209.02   | \$ 45.00  |

| Owner                                                | Parcel ID      | Legal Description                                             | Year         | Principal                  | Pen & Int                  | Cost                  |
|------------------------------------------------------|----------------|---------------------------------------------------------------|--------------|----------------------------|----------------------------|-----------------------|
| SHOWALTER AARON M                                    | 051-031-65-000 | ZED<br>LT 2                                                   | 2024         | \$ 63.95                   | \$ 3.92                    | \$ 45.00              |
| SHULER ALLEN G                                       | 010-041-58-024 | WARD PLACE CONDOMINIUMS<br>UNIT 24                            | 2024         | \$ 1,650.93                | \$ 309.55                  | \$ 45.00              |
| SIERZEGA-SOWA TERESA                                 | 006-362-08-000 | CHESTER HEIGHTS #1<br>BLK 9 LT 8                              | 2024         | \$ 1,077.11                | \$ 56.55                   | \$ 45.00              |
| SIMMONS COLLEEN F &<br>HUMMEL CHRISTOPHER A 50% EACH | 020-561-47-000 | RABBIT CREEK VIEW & HEIGHTS<br>BLK 6H LT 10A                  | 2024         | \$ 51.13                   | \$ 1.79                    | \$ 45.00              |
| SIMMONS COLLEEN F &<br>HUMMEL CHRISTOPHER A 50% EACH | 020-561-48-000 | RABBIT CREEK VIEW & HEIGHTS<br>BLK 6H LT 11A                  | 2024         | \$ 93.84                   | \$ 3.28                    | \$ 45.00              |
| SIMMONS COLLEEN F &<br>HUMMEL CHRISTOPHER A 50% EACH | 020-581-13-000 | RABBIT CREEK VIEW & HEIGHTS<br>BLK 6H LT 12A                  | 2024         | \$ 42.49                   | \$ 1.49                    | \$ 45.00              |
| SIMON ALBERT                                         | 006-021-25-035 | WHISPERWOOD COMMONS<br>UNIT 35                                | 2024<br>2023 | \$ 3,375.93<br>\$ 1,556.63 | \$ 633.00<br>\$ 122.58     | \$ 45.00<br>\$ 95.00  |
| SIMPSON STEPHEN J                                    | 005-151-61-000 | CASTLE HEIGHTS #2<br>BLK 6 LT 34                              | 2024         | \$ 2,594.50                | \$ 486.48                  | \$ 45.00              |
| SISON MARISA L                                       | 012-391-18-001 | STONEGATE VILLA CONDOMINIUMS<br>UNIT 1-A                      | 2024         | \$ 2,302.29                | \$ 431.68                  | \$ 45.00              |
| SKATTS ANTHONY                                       | 005-021-01-000 | FAIRVIEW EXTENSION<br>BLK 21 LT 25                            | 2024<br>2023 | \$ 2,261.92<br>\$ 455.31   | \$ 424.11<br>\$ 59.38      | \$ 45.00<br>\$ 140.00 |
| SKITT DAVID WILLIAM                                  | 009-064-53-021 | MT VERNON COMMONS<br>UNIT 4B                                  | 2024         | \$ 3,298.43                | \$ 618.46                  | \$ 45.00              |
| SKROCKI JERRY L & JOANN K                            | 009-064-53-002 | MT VERNON COMMONS<br>UNIT 1B                                  | 2024<br>2023 | \$ 3,298.43<br>\$ 3,213.57 | \$ 618.46<br>\$ 927.92     | \$ 45.00<br>\$ 140.00 |
| SLADEK JOHN J III & ANN MARIE                        | 006-165-31-000 | NUNAKA VALLEY<br>BLK E LT 7                                   | 2024         | \$ 1,483.73                | \$ 278.20                  | \$ 45.00              |
| SLE PROPERTIES LLC                                   | 010-015-74-000 | BAGOY<br>BLK 1 LT 20A                                         | 2024         | \$ 9,709.59                | \$ 1,820.54                | \$ 45.00              |
| SMITH ARTHUR                                         | 006-041-54-009 | RAVENHILL CONDOMINIUMS PH 4<br>UNIT M-86                      | 2024<br>2023 | \$ 2,801.18<br>\$ 2,648.85 | \$ 525.23<br>\$ 498.63     | \$ 45.00<br>\$ 95.00  |
| SMITH CHRIS M                                        | 007-094-45-000 | KEYANN<br>LT 6C                                               | 2024         | \$ 3,117.60                | \$ 557.27                  | \$ 45.00              |
| SMITH DAVID D &<br>SIMMONS PHYLIA 50% EACH           | 003-145-04-000 | THIRD ADDITION TO THE TOWNSITE<br>OF ANCHORAGE / BLK 26B LT 4 | 2024         | \$ 140.00                  | \$ 9.80                    | \$ 45.00              |
| SMITH FLORA L                                        | 007-174-83-014 | SPICEWOOD CONDOMINIUMS PH 4<br>UNIT 8B                        | 2024         | \$ 2,122.80                | \$ 398.03                  | \$ 45.00              |
| SMITH MICHAEL EUGENE                                 | 050-201-56-000 | BIG DIPPER<br>LT 1                                            | 2024         | \$ 1,485.14                | \$ 51.98                   | \$ 45.00              |
| SMITH NOAH EUGENE                                    | 015-232-23-000 | T12N R3W SEC 23 SM<br>N2NW4NW4SW4                             | 2024         | \$ 12,983.18               | \$ 2,434.34                | \$ 45.00              |
| SMITH ROBERT JR                                      | 003-111-59-002 | RYANS COVE<br>UNIT 917B                                       | 2024         | \$ 2,996.52                | \$ 561.86                  | \$ 45.00              |
| SMITH RONALD J & CATHERINE L                         | 014-053-58-000 | SHELIKOF<br>BLK 5 LT 14                                       | 2024         | \$ 74.44                   | \$ 13.30                   | \$ 45.00              |
| SMITH VICTOR C                                       | 013-011-24-000 | AURORA<br>BLK 1 LT 8                                          | 2024<br>2023 | \$ 7,137.71<br>\$ 6,970.39 | \$ 1,338.33<br>\$ 2,012.68 | \$ 45.00<br>\$ 140.00 |
| SMITH VICTOR C & RHONDA C                            | 003-215-07-000 | COLLEGE VILLAGE # 5<br>BLK 3 LT 7                             | 2024         | \$ 3,082.89                | \$ 551.07                  | \$ 45.00              |
| SMK INVESTMENTS LLC                                  | 007-011-31-000 | COLLEGE HEIGHTS<br>BLK 1 LT 14                                | 2024         | \$ 8,736.07                | \$ 1,638.00                | \$ 45.00              |

| Owner                                                                                                       | Parcel ID      | Legal Description                                              | Year | Principal    | Pen & Int   | Cost      |
|-------------------------------------------------------------------------------------------------------------|----------------|----------------------------------------------------------------|------|--------------|-------------|-----------|
| SMK INVESTMENTS LLC                                                                                         | 009-036-46-000 | BLUEBERRY LAKE<br>BLK 5 LT 3                                   | 2024 | \$ 27,407.76 | \$ 5,138.96 | \$ 45.00  |
| SNAP INVESTMENTS LLC                                                                                        | 002-132-13-000 | THIRD ADDITION TO THE TOWNSITE<br>OF ANCHORAGE / BLK 18A LT 7A | 2024 | \$ 501.42    | \$ 17.55    | \$ 45.00  |
| SNOW HAROLD JR<br>%CHENAULT RONALD                                                                          | 002-137-58-005 | CORDOVA SQUARE<br>CONDOMINIUMS PH 3 / UNIT D-135               | 2024 | \$ 2,237.71  | \$ 419.58   | \$ 45.00  |
|                                                                                                             |                |                                                                | 2023 | \$ 1,966.98  | \$ 567.97   | \$ 140.00 |
|                                                                                                             |                |                                                                | 2022 | \$ 1,956.82  | \$ 685.69   | \$ 140.00 |
| SOLOMON DANIETA ALAFIA                                                                                      | 015-281-41-000 | SIEFKER #3<br>LT 7B2                                           | 2024 | \$ 115.08    | \$ 2.01     | \$ 45.00  |
| SOUTHSIDE DEVELOPMENT LLC                                                                                   | 014-271-27-000 | COMMERCIALTRACT FRAGMENT LOT<br>LOT K10A                       | 2024 | \$ 6,647.22  | \$ 407.14   | \$ 45.00  |
| SOUTHWICK DANIEL J                                                                                          | 051-193-33-007 | BEAR MOUNTAIN CONDOMINIUMS PH 1<br>UNIT 106                    | 2024 | \$ 1,247.99  | \$ 234.00   | \$ 45.00  |
|                                                                                                             |                |                                                                | 2023 | \$ 1,059.09  | \$ 305.81   | \$ 140.00 |
|                                                                                                             |                |                                                                | 2022 | \$ 1,214.04  | \$ 425.41   | \$ 140.00 |
| SPINELLI ANDRE                                                                                              | 002-125-02-049 | THE FOUNTAINS CONDOMINIUMS<br>UNIT 312                         | 2024 | \$ 1,129.35  | \$ 201.87   | \$ 45.00  |
| SPRATT PATSY V SURVIVOR'S TRST & SPRATT<br>VICTOR M DECEDENTS TRST 50% EACH /<br>SPRATT PATSY TTEE FOR EACH | 007-122-08-000 | SCENIC PARK ESTATES #3<br>BLK 8 LT 8                           | 2024 | \$ 2,678.45  | \$ 478.78   | \$ 45.00  |
| SPRINGRIDGE LLC                                                                                             | 050-121-09-007 | SPRING RIDGE CONDOMINIUMS PH 1<br>UNIT 7                       | 2024 | \$ 3,958.97  | \$ 742.30   | \$ 45.00  |
|                                                                                                             |                |                                                                | 2023 | \$ 3,811.47  | \$ 1,100.54 | \$ 140.00 |
| SPRINGRIDGE LLC                                                                                             | 050-121-09-008 | SPRING RIDGE CONDOMINIUMS PH 1<br>UNIT 8                       | 2024 | \$ 3,802.46  | \$ 712.95   | \$ 45.00  |
|                                                                                                             |                |                                                                | 2023 | \$ 3,493.99  | \$ 1,008.88 | \$ 140.00 |
| SPRINGRIDGE LLC                                                                                             | 050-121-09-009 | SPRING RIDGE CONDOMINIUMS PH 1<br>UNIT 9                       | 2024 | \$ 4,291.14  | \$ 804.59   | \$ 45.00  |
|                                                                                                             |                |                                                                | 2023 | \$ 3,928.28  | \$ 1,134.27 | \$ 140.00 |
| SPRINGRIDGE LLC                                                                                             | 050-121-09-010 | SPRING RIDGE CONDOMINIUMS PH 1<br>UNIT 10                      | 2024 | \$ 4,291.14  | \$ 804.59   | \$ 45.00  |
|                                                                                                             |                |                                                                | 2023 | \$ 3,928.28  | \$ 1,134.27 | \$ 140.00 |
| SPRINGRIDGE LLC                                                                                             | 050-121-09-011 | SPRING RIDGE CONDOMINIUMS PH 1<br>UNIT 11                      | 2024 | \$ 3,802.46  | \$ 712.95   | \$ 45.00  |
|                                                                                                             |                |                                                                | 2023 | \$ 3,493.99  | \$ 1,008.88 | \$ 140.00 |
| SPRINGRIDGE LLC                                                                                             | 050-121-09-012 | SPRING RIDGE CONDOMINIUMS PH 1<br>UNIT 12                      | 2024 | \$ 4,417.31  | \$ 828.25   | \$ 45.00  |
|                                                                                                             |                |                                                                | 2023 | \$ 4,077.96  | \$ 1,177.49 | \$ 140.00 |
| SREI 2 LLC                                                                                                  | 010-116-20-000 | HENRY SANDLAND<br>LT 2                                         | 2024 | \$ 1,351.34  | \$ 253.38   | \$ 45.00  |
| SREI 2 LLC                                                                                                  | 010-116-21-000 | HENRY SANDLAND<br>LT 3                                         | 2024 | \$ 1,041.37  | \$ 195.26   | \$ 45.00  |
| SREI 2 LLC                                                                                                  | 010-116-22-000 | SPENARD ACRES<br>BLK D LT 8B W2                                | 2024 | \$ 1,453.05  | \$ 272.44   | \$ 45.00  |
| SREI 2 LLC                                                                                                  | 010-116-23-000 | SPENARD ACRES<br>BLK D LT 8B E2                                | 2024 | \$ 3,085.32  | \$ 578.50   | \$ 45.00  |
| SRISANEHA ERICA                                                                                             | 014-052-20-000 | SHELIKOF<br>BLK 2 LT 10                                        | 2024 | \$ 1,622.59  | \$ 304.24   | \$ 45.00  |
| STANLEY KIRK W & LAURA                                                                                      | 006-171-21-000 | SHADY LANE<br>BLK 8 LT 5                                       | 2024 | \$ 3,632.63  | \$ 681.11   | \$ 45.00  |
| STARHEIM YVONNE ANN                                                                                         | 011-386-10-000 | CAMPBELL WOODS #3<br>BLK 5 LT 1J                               | 2024 | \$ 820.16    | \$ 153.78   | \$ 45.00  |
| STAUBER FREDERICK C                                                                                         | 010-185-17-000 | AERO ACRES<br>BLK 2 LT 7                                       | 2024 | \$ 1,980.99  | \$ 371.48   | \$ 75.00  |
|                                                                                                             |                |                                                                | 2023 | \$ 81.96     | \$ 0.72     | \$ -      |
| STAY RIGHT LLC                                                                                              | 004-038-44-000 | MOUNTAIN VIEW<br>BLK 8 LT 2A                                   | 2024 | \$ 12,189.48 | \$ 2,285.52 | \$ 45.00  |
|                                                                                                             |                |                                                                | 2023 | \$ 12,183.27 | \$ 3,517.88 | \$ 140.00 |
| STEEL RANDALL J &<br>PORTLOCK LUCILLE 50% EACH                                                              | 006-095-29-000 | TURPIN #1<br>BLK 2 LT 5A                                       | 2024 | \$ 7,521.96  | \$ 1,410.37 | \$ 45.00  |

| Owner                                                                       | Parcel ID      | Legal Description                                  | Year | Principal   | Pen & Int   | Cost      |
|-----------------------------------------------------------------------------|----------------|----------------------------------------------------|------|-------------|-------------|-----------|
| STEINACHER SUSAN & PARDY GLEN                                               | 010-313-31-053 | ALASKA LANDINGS CONDOMINIUMS<br>PH 2 / UNIT D-105  | 2024 | \$ 2,287.75 | \$ 428.96   | \$ 45.00  |
| STEINER TRACY M                                                             | 010-206-20-000 | LINCOLN PARK<br>BLK 5 LT 16                        | 2024 | \$ 5,779.91 | \$ 1,083.74 | \$ 45.00  |
|                                                                             |                |                                                    | 2023 | \$ 436.19   | \$ 7.63     | \$ -      |
| STEINHAUSER FREDERICK LEON FAMILY<br>TRUST / STEINHAUSER FREDERICK LEON/TTE | 003-181-39-000 | WOODSIDE EAST #1<br>LT 90                          | 2024 | \$ 1,674.23 | \$ 313.91   | \$ 45.00  |
| STEPAN STEVE S & LENKA                                                      | 018-063-04-000 | OCEANVIEW #4<br>BLK 10 LT 17                       | 2024 | \$ 3,124.87 | \$ 558.57   | \$ 45.00  |
| STEVENS GERARDUS P &<br>ARZIE JOHN J 50% EACH                               | 051-111-11-000 | WHALEY #2<br>TR 8                                  | 2024 | \$ 1,003.22 | \$ 188.10   | \$ 45.00  |
| STEWART - MATUS FAMILY TRUST /<br>STEWART NIKISHKA L & MATUS JOHN F         | 014-075-42-000 | CAMPBELL HEIGHTS #1<br>BLK 8 LT 3                  | 2024 | \$ 8,248.48 | \$ 1,546.58 | \$ 45.00  |
|                                                                             |                |                                                    | 2023 | \$ 7,937.70 | \$ 2,291.99 | \$ 140.00 |
| STEWART JENNIFER L                                                          | 003-252-09-000 | GREEN ACRES<br>BLK 5 LT 4                          | 2024 | \$ 313.20   | \$ 55.98    | \$ 45.00  |
| STILL MEADOWS INVESTMENTS INC                                               | 051-211-12-000 | JASMINE<br>LT 2                                    | 2024 | \$ 29.27    | \$ 0.77     | \$ 45.00  |
| STILLER JOSHUA                                                              | 007-238-01-010 | SOUTH PARK CONDOMINIUMS PH 1<br>UNIT 204           | 2024 | \$ 3,787.63 | \$ 710.18   | \$ 45.00  |
|                                                                             |                |                                                    | 2023 | \$ 3,538.85 | \$ 1,021.83 | \$ 140.00 |
|                                                                             |                |                                                    | 2022 | \$ 3,369.68 | \$ 1,180.76 | \$ 139.98 |
| STILLWATER POINT LLC                                                        | 012-381-85-012 | GLENN HAVEN CONDOMINIUMS<br>UNIT H-2               | 2024 | \$ 1,314.53 | \$ 246.48   | \$ 45.00  |
| STINE WAYNE STEVEN &<br>PAUL DEAN 50% EACH                                  | 005-024-29-000 | FAIRVIEW<br>BLK 13 LT 17                           | 2024 | \$ 1,690.38 | \$ 316.95   | \$ 45.00  |
| STODDARD PROPERTIES LLC                                                     | 018-024-54-004 | SILVER FOX COMMERCIAL<br>CONDOMINIUMS / UNIT E     | 2024 | \$ 3,393.68 | \$ 606.62   | \$ 45.00  |
| STODDARD PROPERTIES LLC                                                     | 018-024-54-005 | SILVER FOX COMMERCIAL<br>CONDOMINIUMS / UNIT F     | 2024 | \$ 3,324.27 | \$ 594.22   | \$ 45.00  |
| STOUFF SHEILA                                                               | 010-082-34-001 | WESTOWN SQUARE CONDOMINIUMS<br>UNIT 8              | 2024 | \$ 1,493.61 | \$ 266.98   | \$ 45.00  |
| STRANGE & ASSOCIATES LLC                                                    | 010-122-34-000 | LINTNER<br>LT 13                                   | 2024 | \$ 3,203.16 | \$ 540.67   | \$ 45.00  |
| STRICKLAND ROBIE B JR                                                       | 010-071-58-000 | COLUMBIA PARK #5<br>BLK 2 LT 57                    | 2024 | \$ 4,407.58 | \$ 826.42   | \$ 45.00  |
|                                                                             |                |                                                    | 2023 | \$ 4,027.61 | \$ 1,162.96 | \$ 140.00 |
|                                                                             |                |                                                    | 2022 | \$ 2,611.29 | \$ 788.58   | \$ -      |
| STRINGFELLOW 811 LLC                                                        | 001-054-31-000 | ORIGINAL TOWNSITE OF ANCHORAGE<br>BLK 82 LT 11     | 2024 | \$ 249.78   | \$ 44.65    | \$ 45.00  |
| STWERTKA CAROLYN                                                            | 007-182-61-003 | COTTONWOOD VILLAGE<br>CONDOMINIUMS PH 4 / UNIT 177 | 2024 | \$ 220.24   | \$ 39.36    | \$ 45.00  |
| SUDARIA BENEFREDO A ESTATE OF                                               | 010-146-21-000 | COLUMBIA PARK #2<br>BLK 2 LT 11A                   | 2024 | \$ 1,934.17 | \$ 345.74   | \$ 45.00  |
| SUI PANAPA MAUA AH                                                          | 010-097-02-000 | WOODLAND PARK #2<br>BLK 7 LT 29                    | 2024 | \$ 2,912.54 | \$ 546.11   | \$ 45.00  |
| SULLIVAN CHAD C & LAURA M                                                   | 014-091-18-000 | HOPP<br>LT 1                                       | 2024 | \$ 145.01   | \$ 25.92    | \$ 45.00  |
| SUMMERS VANESSA JOAN                                                        | 013-051-51-000 | BELLA VISTA #1<br>LT 26A                           | 2024 | \$ 1,025.22 | \$ 192.23   | \$ 45.00  |
|                                                                             |                |                                                    | 2023 | \$ 4,567.43 | \$ 1,318.82 | \$ 140.00 |
|                                                                             |                |                                                    | 2022 | \$ 4,099.88 | \$ 917.77   | \$ -      |
| SUSITNA PROPERTIES LLC                                                      | 003-143-23-002 | EMERALD HOMES<br>UNIT 2                            | 2024 | \$ 4,023.33 | \$ 754.38   | \$ 45.00  |
|                                                                             |                |                                                    | 2023 | \$ 4,061.67 | \$ 1,172.79 | \$ 140.00 |
|                                                                             |                |                                                    | 2022 | \$ 4,492.92 | \$ 1,574.37 | \$ 140.00 |

| Owner                                                          | Parcel ID      | Legal Description                                              | Year | Principal    | Pen & Int    | Cost      |
|----------------------------------------------------------------|----------------|----------------------------------------------------------------|------|--------------|--------------|-----------|
| SUTTERFIELD CLARICE I                                          | 050-202-10-000 | BLUEBERRY HILL<br>BLK 4 LT 4                                   | 2024 | \$ 654.77    | \$ 122.77    | \$ 45.00  |
| SWAIN CHARLES R                                                | 014-181-01-000 | ABBOTT LOOP MANOR<br>BLK 1 LT 1                                | 2024 | \$ 5,353.69  | \$ 1,003.82  | \$ 45.00  |
| SWAIN CHARLES R                                                | 014-181-02-000 | ABBOTT LOOP MANOR<br>BLK 1 LT 2                                | 2024 | \$ 1,511.18  | \$ 283.35    | \$ 45.00  |
|                                                                |                |                                                                | 2023 | \$ 259.66    | \$ 31.70     | \$ 140.00 |
| SWAN GARY E &<br>RHUDY PATRICIA M 50% EACH                     | 006-122-31-000 | MULDOON HEIGHTS<br>BLK 2 LT 6                                  | 2024 | \$ 232.99    | \$ 43.68     | \$ 45.00  |
| SWIGART JERRY W (TOD)                                          | 011-133-06-000 | SAND LAKE #2<br>BLK 2 LT 19                                    | 2024 | \$ 4,652.99  | \$ 872.43    | \$ 45.00  |
|                                                                |                |                                                                | 2023 | \$ 4,438.01  | \$ 1,281.44  | \$ 140.00 |
|                                                                |                |                                                                | 2022 | \$ 2,158.89  | \$ 168.46    | \$ -      |
| SYRIAC SAWAKO                                                  | 010-101-26-000 | IREY<br>LT 23 W2                                               | 2024 | \$ 1,076.87  | \$ 201.90    | \$ 45.00  |
|                                                                |                |                                                                | 2023 | \$ 1,135.91  | \$ 328.00    | \$ 140.00 |
|                                                                |                |                                                                | 2022 | \$ 1,113.12  | \$ 390.06    | \$ -      |
| TAGAROOK GEORGE TOOKAK                                         | 004-163-21-000 | ANCHOR PARK<br>BLK 2 LT 21                                     | 2024 | \$ 3,923.24  | \$ 735.61    | \$ 45.00  |
|                                                                |                |                                                                | 2023 | \$ 3,470.73  | \$ 1,002.17  | \$ 140.00 |
| TAMANAHA SAMSON G                                              | 014-231-30-000 | SPRUCE ACRES<br>LT 5                                           | 2024 | \$ 1,178.58  | \$ 210.67    | \$ 45.00  |
| TAYLOR EVERETT                                                 | 050-063-54-000 | WILMA<br>LT 7B                                                 | 2024 | \$ 230.27    | \$ 8.06      | \$ 45.00  |
| TAYLOR LORNA                                                   | 003-113-24-000 | THIRD ADDITION TO THE TOWNSITE<br>OF ANCHORAGE / BLK 20B LT 10 | 2024 | \$ 505.72    | \$ 17.70     | \$ 45.00  |
| TDM LLC                                                        | 015-173-26-000 | HOMESTEAD HILLS #1<br>BLK 3 LT 4                               | 2024 | \$ 6,966.66  | \$ 1,306.26  | \$ 45.00  |
|                                                                |                |                                                                | 2023 | \$ 6,972.60  | \$ 2,013.34  | \$ 140.00 |
|                                                                |                |                                                                | 2022 | \$ 6,765.72  | \$ 2,370.77  | \$ 133.14 |
| TEEKELL CARRIE R & KERRY W                                     | 019-201-40-000 | BOTANICAL HEIGHTS<br>BLK 1 LT 29                               | 2024 | \$ 5,666.09  | \$ 1,012.81  | \$ 45.00  |
| TERHARDT PATRICIA A (TOD)                                      | 006-165-13-000 | NUNAKA VALLEY<br>BLK G LT 1                                    | 2024 | \$ 324.52    | \$ 60.86     | \$ 45.00  |
| TERRY TIMOTHY & MARIA                                          | 020-151-24-000 | HUNTER HEIGHTS<br>LT 2                                         | 2024 | \$ 58.97     | \$ 10.54     | \$ 45.00  |
| TESTAMENTARY TRUST F/B/O<br>STANDIFER KASIA L & ALLES CURTIS R | 009-111-10-000 | UNIVERSITY PARK #2<br>BLK 1 LT 34                              | 2024 | \$ 5,121.19  | \$ 960.23    | \$ 45.00  |
| THAMMAVONGSA SOMNUCK TUI                                       | 014-053-44-000 | SHELIKOF<br>BLK 4 LT 8                                         | 2024 | \$ 1,997.14  | \$ 374.47    | \$ 45.00  |
| THE NATIVE VILLAGE OF TYONEK INC                               | 002-181-10-000 | GAY<br>BLK 1A                                                  | 2024 | \$ 78,815.05 | \$ 14,777.81 | \$ 45.00  |
| THEISEN BRADLEY W & ROSEMARY E                                 | 007-051-38-000 | HILAND TERRACE<br>BLK 2A LT 5                                  | 2024 | \$ 3,910.31  | \$ 733.19    | \$ 45.00  |
|                                                                |                |                                                                | 2023 | \$ 3,620.57  | \$ 1,045.43  | \$ 140.00 |
|                                                                |                |                                                                | 2022 | \$ 3,900.14  | \$ 1,366.65  | \$ 140.00 |
| THERRIAULT JEFFREY SCOTT & RUTH E C                            | 011-212-38-000 | LAKEHURST<br>BLK 6 LT 3                                        | 2024 | \$ 4,002.61  | \$ 679.64    | \$ 45.00  |
| THIRAKUL YUODO                                                 | 008-051-66-000 | S-B<br>LT 2                                                    | 2024 | \$ 12,967.66 | \$ 2,431.43  | \$ 45.00  |
| THOMPkins DESIREE &<br>ROUSH DEVON L 50% EACH                  | 006-223-41-000 | INDIAN HILLS #3<br>BLK 5 LT 8                                  | 2024 | \$ 5,716.95  | \$ 1,071.93  | \$ 45.00  |
|                                                                |                |                                                                | 2023 | \$ 5,619.90  | \$ 1,622.73  | \$ 140.00 |
| THOMPSON DENNIS                                                | 051-151-09-000 | T15N R1W SEC 8 SM<br>LT 90 W2                                  | 2024 | \$ 1,972.61  | \$ 327.85    | \$ 45.00  |
| THOMPSON GERALD & TRAVER CATHERINE L                           | 007-011-27-000 | COLLEGE HEIGHTS<br>BLK 1 LT 10                                 | 2024 | \$ 2,476.63  | \$ 464.38    | \$ 45.00  |
|                                                                |                |                                                                | 2023 | \$ 2,026.35  | \$ 365.05    | \$ -      |

| Owner                                                   | Parcel ID      | Legal Description                                             | Year | Principal    | Pen & Int   | Cost      |
|---------------------------------------------------------|----------------|---------------------------------------------------------------|------|--------------|-------------|-----------|
| THOMPSON JOHN FREDERICK                                 | 011-121-60-000 | HIDDEN HILLS<br>BLK 1 LT 35                                   | 2024 | \$ 1,465.65  | \$ 274.82   | \$ 45.00  |
|                                                         |                |                                                               | 2023 | \$ 1,492.86  | \$ 431.04   | \$ 140.00 |
|                                                         |                |                                                               | 2022 | \$ 1,927.84  | \$ 450.85   | \$ -      |
| THOMPSON P S & SHAISHNIKOFF D R                         | 001-254-75-007 | SUSITNA VIEW CONDOMINIUMS<br>UNIT 7                           | 2024 | \$ 1,416.50  | \$ 233.04   | \$ 45.00  |
| THOMPSON SVETLANA                                       | 013-131-29-011 | RIVER PARK CONDOMINIUMS<br>UNIT 46                            | 2024 | \$ 2,702.67  | \$ 483.11   | \$ 75.00  |
| THORPE BARBARA J                                        | 014-092-05-000 | SCHACHLE<br>LT 5                                              | 2024 | \$ 364.07    | \$ 65.08    | \$ 45.00  |
| TIBBETTS NORMAN ANTHONY                                 | 014-021-16-000 | KELLEY #1<br>LT 7                                             | 2024 | \$ 11,960.22 | \$ 2,242.55 | \$ 45.00  |
|                                                         |                |                                                               | 2023 | \$ 12,176.45 | \$ 3,515.90 | \$ 140.00 |
|                                                         |                |                                                               | 2022 | \$ 12,325.20 | \$ 4,318.87 | \$ 32.45  |
| TIGER INVESTMENTS LLC                                   | 002-095-16-000 | ORIGINAL TOWNSITE OF ANCHORAGE<br>BLK 115 LT 9                | 2024 | \$ 9,724.14  | \$ 1,823.28 | \$ 45.00  |
|                                                         |                |                                                               | 2023 | \$ 10,117.95 | \$ 2,002.26 | \$ 140.00 |
| TIGER INVESTMENTS LLC<br>% NICK COLTMAN                 | 002-095-14-000 | ORIGINAL TOWNSITE OF ANCHORAGE<br>BLK 115 LT 11               | 2024 | \$ 8,169.38  | \$ 1,531.76 | \$ 45.00  |
|                                                         |                |                                                               | 2023 | \$ 8,015.53  | \$ 1,632.98 | \$ 140.00 |
| TILLOTSON DENISE & JAMES                                | 002-136-47-000 | THIRD ADDITION TO THE TOWNSITE<br>OF ANCHORAGE / BLK 13 LT 8  | 2024 | \$ 2,005.20  | \$ 375.97   | \$ 45.00  |
| TOLEAFOA TAIVALEOANNA &<br>TOLEAFOA ASOOVAILOA 50% EACH | 003-111-36-000 | THIRD ADDITION TO THE TOWNSITE<br>OF ANCHORAGE / BLK 2C LT 6  | 2024 | \$ 60.61     | \$ 10.83    | \$ 45.00  |
| TOMASI THOMAS A                                         | 002-103-30-000 | ORIGINAL TOWNSITE OF ANCHORAGE<br>BLK 44 LT 1                 | 2024 | \$ 4,183.11  | \$ 655.03   | \$ 45.00  |
| TOP PROPERTIES INC                                      | 012-051-84-022 | CHEVIGNY COURT<br>UNIT A-24                                   | 2024 | \$ 2,257.07  | \$ 423.19   | \$ 45.00  |
|                                                         |                |                                                               | 2023 | \$ 2,399.53  | \$ 692.87   | \$ 140.00 |
|                                                         |                |                                                               | 2022 | \$ 2,137.00  | \$ 748.81   | \$ 31.60  |
| TOP PROPERTIES INC<br>% SHANE J OSOWSKI                 | 010-193-16-001 | GREEN VALLEY CONDOMINIUMS<br>UNIT 1                           | 2024 | \$ 2,509.84  | \$ 470.58   | \$ 45.00  |
|                                                         |                |                                                               | 2023 | \$ 2,363.78  | \$ 682.52   | \$ 140.00 |
|                                                         |                |                                                               | 2022 | \$ 2,128.58  | \$ 745.89   | \$ 140.00 |
| TOPEL WILLIAM M                                         | 006-171-10-000 | SHADY LANE<br>BLK 5 LT 2                                      | 2024 | \$ 4,430.18  | \$ 680.05   | \$ 45.00  |
| TORGERSON ERIN HALEY CHRISTEN                           | 001-084-66-000 | SOUTH ADDITION TO THE TOWNSITE<br>OF ANCHORAGE / BLK 26C LT 3 | 2024 | \$ 930.28    | \$ 8.14     | \$ 45.00  |
| TORQUE TURN SPECIALISTS INC                             | 012-391-18-005 | STONEGATE VILLA<br>UNIT 5-A                                   | 2024 | \$ 2,647.78  | \$ 496.46   | \$ 45.00  |
|                                                         |                |                                                               | 2023 | \$ 2,510.40  | \$ 562.17   | \$ 140.00 |
| TOVAR AMPARO YOLA                                       | 051-362-02-010 | FIRE EAGLE CONDOMINIUMS<br>UNIT 10                            | 2024 | \$ 1,748.28  | \$ 312.51   | \$ 45.00  |
| TOWNE VIRGINIA C                                        | 016-252-53-000 | INDEPENDENCE PARK<br>BLK 19 LT 26                             | 2024 | \$ 2,938.39  | \$ 550.95   | \$ 45.00  |
| TRAVIS ROBERT S                                         | 012-371-54-020 | ONE SOUTH<br>UNIT 305                                         | 2024 | \$ 1,358.00  | \$ 242.74   | \$ 45.00  |
| TRAYLOR RICHARD                                         | 050-481-04-000 | DONALD C SCHROEDER #3 UNIT 1<br>BLK 1 LT 4                    | 2024 | \$ 1,504.37  | \$ 282.07   | \$ 45.00  |
| TRAYLOR RICHARD M & TAMMY H                             | 004-123-01-000 | GRANDVIEW GARDENS<br>BLK 9 LT 10                              | 2024 | \$ 3,332.31  | \$ 624.82   | \$ 45.00  |
| TRAYLOR RICHARD M & TAMMY H                             | 006-222-06-000 | INDIAN HILLS #1<br>BLK 2 LT 2                                 | 2024 | \$ 5,344.00  | \$ 1,002.00 | \$ 45.00  |
| TRAYLOR RICHARD M &<br>TYREE BAMBI L 50% EACH           | 005-063-04-000 | AUSTRALASKA<br>BLK 1 LT 4                                     | 2024 | \$ 59.76     | \$ 0.52     | \$ 45.00  |
| TREASURES ANGELS INC                                    | 051-122-50-000 | LAKE HILL ACRES #6<br>BLK A LT 5                              | 2024 | \$ 354.51    | \$ 66.48    | \$ 45.00  |

| Owner                                          | Parcel ID      | Legal Description                                  | Year | Principal   | Pen & Int   | Cost      |
|------------------------------------------------|----------------|----------------------------------------------------|------|-------------|-------------|-----------|
| TRENTON JEFFERSON LEO & CLAIRE J               | 012-243-08-000 | PLEASANT GROVE<br>LT 8                             | 2024 | \$ 2,066.56 | \$ 387.48   | \$ 45.00  |
|                                                |                |                                                    | 2023 | \$ 1,633.18 | \$ 471.57   | \$ 140.00 |
| TREVITHICK ERIC                                | 017-462-33-000 | TAILWIND<br>LT 2                                   | 2024 | \$ 142.38   | \$ 4.98     | \$ 45.00  |
| TRICYCLE TRUST                                 | 015-491-08-000 | T12N R3W SEC 23 SM<br>S2NW4SE4SE4NW4 PARCEL 24B    | 2024 | \$ 62.35    | \$ 11.15    | \$ 45.00  |
| TRISTAN INC & LUNA AZUL LLC                    | 001-051-10-001 | BOOTLEGGER CONDOMINIUMS<br>UNIT 1                  | 2024 | \$ 2,665.55 | \$ 499.80   | \$ 45.00  |
| TRISTAN INC & LUNA AZUL LLC                    | 001-051-10-003 | BOOTLEGGER CONDOMINIUMS<br>UNIT 3                  | 2024 | \$ 2,801.18 | \$ 525.23   | \$ 45.00  |
| TRISTAN INC & LUNA AZUL LLC                    | 001-051-10-004 | BOOTLEGGER CONDOMINIUMS<br>UNIT 4                  | 2024 | \$ 2,728.51 | \$ 511.60   | \$ 45.00  |
| TRUE NORTH ESSENTIALS LLC                      | 051-153-39-000 | T15N R1W SEC 8 SM<br>LT 203                        | 2024 | \$ 845.82   | \$ 151.19   | \$ 45.00  |
| TURF NEWS-LUNCH INC                            | 002-103-29-000 | ORIGINAL TOWNSITE OF ANCHORAGE<br>BLK 44 LT 2 E20' | 2024 | \$ 2,879.73 | \$ 450.94   | \$ 45.00  |
| TURNER BERNARD H                               | 051-491-26-000 | WYNTER PARK #1<br>BLK 1 LT 27                      | 2024 | \$ 5,923.72 | \$ 1,110.71 | \$ 45.00  |
|                                                |                |                                                    | 2023 | \$ 3,831.41 | \$ 1,093.10 | \$ 140.00 |
| TUXAS LLC                                      | 051-081-20-000 | T15N R1W SEC 5 SM<br>LT 77                         | 2024 | \$ 672.25   | \$ 126.04   | \$ 45.00  |
|                                                |                |                                                    | 2023 | \$ 684.59   | \$ 197.67   | \$ 140.00 |
| U.S. BANK TRUST N.A.<br>RCAF ACQUISITION TRUST | 012-153-37-000 | HANSEN SAND LAKE<br>LT 9D                          | 2024 | \$ 3,257.26 | \$ 582.24   | \$ 45.00  |
| UDD RODNEY                                     | 050-252-10-000 | T14N R2W SEC 11 SM<br>LT 41                        | 2024 | \$ 27.71    | \$ 0.73     | \$ 45.00  |
| ULOFOSHIO CHRISTIANA I                         | 006-122-46-000 | MULDOON HEIGHTS<br>BLK 2 LT 13                     | 2024 | \$ 2,088.15 | \$ 36.54    | \$ 45.00  |
| ULOFOSHIO CHRISTIANA I                         | 006-144-06-000 | DEBARR VISTA #2<br>BLK 6 LT 15                     | 2024 | \$ 1,311.77 | \$ 22.96    | \$ 45.00  |
| UMAYAM LUZ                                     | 006-322-53-000 | RHYNER #3<br>LT 1AA                                | 2024 | \$ 1,672.63 | \$ 313.62   | \$ 45.00  |
| UMAYAM LUZ                                     | 006-322-54-000 | RHYNER #3<br>LT 2AA                                | 2024 | \$ 1,480.50 | \$ 277.60   | \$ 45.00  |
| UMOJA COWORKING & INCUBATOR                    | 004-053-08-000 | ALASKA INDUSTRIAL #1<br>BLK 10 LT 32A              | 2024 | \$ 4,202.56 | \$ 787.99   | \$ 45.00  |
| URI HECTOR & MARY GRACE E                      | 012-113-85-000 | NOMEN #1<br>BLK 21 LT 7                            | 2024 | \$ 837.56   | \$ 14.66    | \$ 45.00  |
| VAA VALU                                       | 006-421-16-097 | LAUREN GLENN CONDOMINIUMS PH 13<br>UNIT 97         | 2024 | \$ 3,059.48 | \$ 546.88   | \$ 45.00  |
| VADEN KELVIN L                                 | 012-526-50-000 | SILVERTREE<br>BLK 1 LT 3                           | 2024 | \$ 2,213.48 | \$ 415.02   | \$ 45.00  |
| VAN CAMP RICHARD                               | 016-242-02-000 | INDEPENDENCE PARK #1<br>BLK 4 LT 7B                | 2024 | \$ 2,588.05 | \$ 485.25   | \$ 45.00  |
| VAN DORN DEAN PORSCHE NICOLE & LUKE            | 014-221-09-000 | T12N R3W SEC 9 SM<br>LT 54 W100' S200'             | 2024 | \$ 1,839.07 | \$ 328.74   | \$ 45.00  |
| VARGAS DAVID                                   | 002-137-59-019 | CORDOVA SQUARE CONDOMINIUMS<br>PH 4 / UNIT C343    | 2024 | \$ 241.03   | \$ 43.08    | \$ 45.00  |
| VARRATI GIANNA                                 | 006-223-19-000 | INDIAN HILLS #3<br>BLK 5 LT 30                     | 2024 | \$ 358.42   | \$ 12.54    | \$ 45.00  |
| VASQUEZ PAUL III                               | 012-207-01-000 | SHERWOOD ACRES #2<br>BLK 5 LT 12A                  | 2024 | \$ 3,584.19 | \$ 672.04   | \$ 45.00  |

| Owner                                                 | Parcel ID      | Legal Description                                                                   | Year | Principal    | Pen & Int   | Cost      |
|-------------------------------------------------------|----------------|-------------------------------------------------------------------------------------|------|--------------|-------------|-----------|
| VEATCH TYLER JAMES<br>SUSAN VEATCH GOLDS              | 075-093-02-000 | ELLIS-GREEN RESUB<br>LT 1 OF 103                                                    | 2024 | \$ 384.31    | \$ 68.69    | \$ 45.00  |
| VELASCO ALFONSO A &<br>VELASCO OSCAR R 50% EACH       | 003-111-33-000 | THIRD ADDITION TO THE TOWNSITE<br>OF ANCHORAGE / BLK 2C LT 3                        | 2024 | \$ 1,351.34  | \$ 253.38   | \$ 45.00  |
|                                                       |                |                                                                                     | 2023 | \$ 242.15    | \$ 8.48     | \$ -      |
| VERNA LAURIE                                          | 015-161-14-000 | KASILOF HILLS<br>BLK 8 LT 5                                                         | 2024 | \$ 6,323.03  | \$ 852.29   | \$ 45.00  |
| VILLANOS JED Y &<br>VILLANOS LIEZL FERNANDEZ 50% EACH | 012-352-75-000 | FOREST VILLAGE<br>BLK 1 LT 21                                                       | 2024 | \$ 2,751.91  | \$ 491.90   | \$ 45.00  |
| VOICE OF CHRIST FULL GOSPEL<br>CHURCH INC             | 003-113-39-000 | THIRD ADDITION TO THE TOWNSITE<br>OF ANCHORAGE / BLK 20D LT 7                       | 2024 | \$ 1,351.34  | \$ 253.36   | \$ 45.00  |
|                                                       |                |                                                                                     | 2023 | \$ 1,151.84  | \$ 207.53   | \$ -      |
| VONGPHOSY-THONGDY LADDA &<br>THONGDY VONGPHACHANH     | 016-191-85-024 | BIRCH KNOLL CONDOMINIUMS<br>UNIT 11719                                              | 2024 | \$ 4,777.31  | \$ 895.76   | \$ 45.00  |
| VONGSAMATH SIVISAY & MALADA                           | 002-141-05-000 | CLEAVER<br>BLK 14C LT 8                                                             | 2024 | \$ 2,483.06  | \$ 43.45    | \$ 45.00  |
| VREEMAN FRED L                                        | 020-511-08-000 | RABBIT CREEK VIEW & HEIGHTS<br>BLK 1H LT 7A                                         | 2024 | \$ 961.88    | \$ 180.34   | \$ 45.00  |
| VREEMAN FRED L                                        | 020-511-09-000 | RABBIT CREEK VIEW & HEIGHTS<br>BLK 1H LT 8A                                         | 2024 | \$ 743.13    | \$ 139.34   | \$ 45.00  |
| WAGERS KELI ANNE                                      | 003-193-20-000 | ROGERS PARK<br>BLK 18 LT 6                                                          | 2024 | \$ 2,255.45  | \$ 403.17   | \$ 45.00  |
| WAGGONER RUSSELL L & ANGELIQUE J                      | 010-036-34-000 | WOODLAND PARK<br>LTS 17U & 18U                                                      | 2024 | \$ 5,101.82  | \$ 956.58   | \$ 45.00  |
|                                                       |                |                                                                                     | 2023 | \$ 4,950.63  | \$ 1,429.47 | \$ 140.00 |
|                                                       |                |                                                                                     | 2022 | \$ 5,168.20  | \$ 1,796.31 | \$ -      |
| WALDO BRIAN                                           | 020-511-11-000 | RABBIT CREEK VIEW & HEIGHTS<br>BLK 1H LT 10A                                        | 2024 | \$ 610.43    | \$ 109.11   | \$ 45.00  |
| WALDRON HOLLY                                         | 014-291-72-000 | MOOREHAND #3<br>LT 6                                                                | 2024 | \$ 1,362.96  | \$ 255.56   | \$ 45.00  |
| WALKER BERSADIES                                      | 006-128-40-000 | CROSS POINTE<br>BLK 2 LT 38                                                         | 2024 | \$ 300.24    | \$ 15.76    | \$ 45.00  |
| WALTERS ALICE                                         | 018-332-30-000 | PONDER OVER<br>LT 244B                                                              | 2024 | \$ 3,936.93  | \$ 738.18   | \$ 45.00  |
|                                                       |                |                                                                                     | 2023 | \$ 1,797.05  | \$ 499.22   | \$ -      |
| WALTHER SHELLIE                                       | 005-111-68-022 | COLLEGE ALPS CONDOMINIUMS PH 3<br>UNIT 72                                           | 2024 | \$ 2,565.44  | \$ 481.03   | \$ 45.00  |
|                                                       |                |                                                                                     | 2023 | \$ 2,356.96  | \$ 680.58   | \$ 140.00 |
|                                                       |                |                                                                                     | 2022 | \$ 2,148.78  | \$ 752.95   | \$ 80.33  |
| WALTON JUSTIN R & HEATHER D                           | 016-252-07-000 | INDEPENDENCE PARK<br>BLK 10 LT 5                                                    | 2024 | \$ 7,055.37  | \$ 1,322.88 | \$ 45.00  |
| WARD JACK & HOLLY                                     | 018-402-33-000 | TURNAGAIN VIEW PARK<br>BLK A LT 4                                                   | 2024 | \$ 13,426.19 | \$ 2,517.42 | \$ 45.00  |
|                                                       |                |                                                                                     | 2023 | \$ 12,481.29 | \$ 3,603.92 | \$ 140.00 |
| WARD JACK L                                           | 006-102-48-000 | CREEKSIDE PARK #1<br>LT 1A                                                          | 2024 | \$ 5,408.58  | \$ 1,014.11 | \$ 45.00  |
|                                                       |                |                                                                                     | 2023 | \$ 5,655.68  | \$ 1,633.05 | \$ 140.00 |
|                                                       |                |                                                                                     | 2022 | \$ 5,441.00  | \$ 1,906.59 | \$ 140.00 |
| WAREHAM CHARLES L (TOD)                               | 051-721-40-000 | THUNDERBIRD HEIGHTS #3A<br>BLK 4 LT 6A                                              | 2024 | \$ 29.70     | \$ 5.31     | \$ 45.00  |
| WASON WILLIAM L                                       | 020-581-66-000 | RABBIT CREEK VIEW & HEIGHTS<br>BLK 11H LT 12A                                       | 2024 | \$ 589.82    | \$ 110.59   | \$ 45.00  |
|                                                       |                |                                                                                     | 2023 | \$ 610.57    | \$ 176.31   | \$ 140.00 |
|                                                       |                |                                                                                     | 2022 | \$ 614.42    | \$ 215.27   | \$ 140.00 |
| WASON WILLIAM L                                       | 020-581-67-000 | RABBIT CREEK VIEW & HEIGHTS<br>BLK 11H LT 13A                                       | 2024 | \$ 4,159.49  | \$ 779.91   | \$ 45.00  |
|                                                       |                |                                                                                     | 2023 | \$ 4,030.66  | \$ 1,163.83 | \$ 140.00 |
|                                                       |                |                                                                                     | 2022 | \$ 3,970.54  | \$ 1,391.16 | \$ 140.00 |
| WASSILI VERONICA R                                    | 001-093-46-000 | VIEW RIDGE (OF THE SOUTH ADDITION<br>TO THE TOWNSITE OF ANCHORAGE)<br>BLK 35C LT 10 | 2024 | \$ 3,005.22  | \$ 325.22   | \$ 45.00  |

| Owner                                                                                       | Parcel ID      | Legal Description                                   | Year | Principal   | Pen & Int   | Cost      |
|---------------------------------------------------------------------------------------------|----------------|-----------------------------------------------------|------|-------------|-------------|-----------|
| WATSON ADDRENIA L                                                                           | 006-172-23-000 | SHADY LANE<br>BLK 9 LT 6                            | 2024 | \$ 4,396.29 | \$ 824.30   | \$ 45.00  |
|                                                                                             |                |                                                     | 2023 | \$ 2,474.81 | \$ 656.47   | \$ 140.00 |
| WB WILLIAMS REVOCABLE TRUST /<br>WILLIAMS WENDELL BAKER & MAIRE/CO                          | 015-281-32-000 | WILLIAMS ACRES<br>LT 2                              | 2024 | \$ 2,570.28 | \$ 481.91   | \$ 45.00  |
|                                                                                             |                |                                                     | 2023 | \$ 1,731.26 | \$ 444.86   | \$ 140.00 |
| WEBB GM & CL FAMILY TRUST /<br>WEBB G M & C L/TRUSTEES                                      | 020-481-03-000 | MANN<br>BLK 5 LT 3                                  | 2024 | \$ 45.76    | \$ 8.18     | \$ 45.00  |
| WEBB MARC D                                                                                 | 006-144-36-000 | DEBARR VISTA #5<br>BLK 2A LT 1                      | 2024 | \$ 412.43   | \$ 28.87    | \$ 45.00  |
| WEBSTER TRUST<br>% KENDALL GEORGE M                                                         | 051-293-53-000 | NORTH SPARKS<br>LT 1                                | 2024 | \$ 152.68   | \$ 5.34     | \$ 45.00  |
| WEISS ALISA MADDOX                                                                          | 016-203-46-018 | OCEAN POINT CONDOMINIUMS<br>UNIT 84                 | 2024 | \$ 1,992.51 | \$ 294.82   | \$ 45.00  |
| WEISSLER MARK                                                                               | 019-161-37-050 | SECLUSION COVE CONDOMINIUMS<br>PH 8 / UNIT 50       | 2024 | \$ 487.05   | \$ 8.52     | \$ 45.00  |
| WELCYNG ANTHONY L                                                                           | 010-113-26-000 | T13N R4W SEC 25 SM<br>N2N2NE4SE4PTN                 | 2024 | \$ 1,814.69 | \$ 340.25   | \$ 45.00  |
|                                                                                             |                |                                                     | 2023 | \$ 1,914.18 | \$ 552.71   | \$ 140.00 |
| WELLS FARGO BANK NA                                                                         | 015-203-09-000 | BOREALIS<br>LT 5                                    | 2024 | \$ 6,579.69 | \$ 1,233.69 | \$ 45.00  |
|                                                                                             |                |                                                     | 2023 | \$ 3,244.50 | \$ 909.80   | \$ 140.00 |
| WELSH DAVID                                                                                 | 017-073-93-000 | GRECIAN HILLS<br>BLK 4 LT 1                         | 2024 | \$ 1,078.22 | \$ 28.30    | \$ 45.00  |
| WENELL CONSTANCE ILENE &<br>RUSSELL ELLIOTT                                                 | 051-333-01-000 | FIRE LAKE<br>LT 1 TR H                              | 2024 | \$ 688.13   | \$ 81.34    | \$ 45.00  |
| WESTLUND RICHARD & SUSAN                                                                    | 051-351-22-000 | FIRE LAKE #2<br>BLK 2 LT 2                          | 2024 | \$ 49.62    | \$ 1.74     | \$ 45.00  |
| WESTMORELAND KATHLEEN C                                                                     | 010-208-29-000 | LINCOLN PARK<br>BLK 9 LT 6                          | 2024 | \$ 536.01   | \$ 100.51   | \$ 45.00  |
| WHALEY BARRY                                                                                | 051-115-12-000 | PETERS CREEK<br>BLK 3 LT 12                         | 2024 | \$ 1,504.84 | \$ 282.15   | \$ 45.00  |
|                                                                                             |                |                                                     | 2023 | \$ 1,532.47 | \$ 442.49   | \$ 140.00 |
| WHITCRAFT MICHAEL ALLEN &<br>WHITCRAFT CHRISTINA TRUST 50% /<br>RAWSON-CLAYTON KARI/TRUSTEE | 010-222-08-000 | BIRCHWOOD PARK<br>BLK C LT 2                        | 2024 | \$ 5,226.13 | \$ 979.91   | \$ 45.00  |
|                                                                                             |                |                                                     | 2023 | \$ 4,875.70 | \$ 1,407.85 | \$ 140.00 |
| WHITE ROBERT WAYNE JR (TOD)                                                                 | 017-042-02-000 | MCMAHON<br>BLK 3 LT 2                               | 2024 | \$ 2,965.79 | \$ 103.80   | \$ 45.00  |
| WHITE SHELLEY                                                                               | 012-182-04-009 | FOXWOOD PH CONDOMINIUMS 4<br>UNIT 14A               | 2024 | \$ 2,696.22 | \$ 505.54   | \$ 45.00  |
|                                                                                             |                |                                                     | 2023 | \$ 2,583.46 | \$ 745.96   | \$ 140.00 |
| WHITLEY PHILIP KEVIN                                                                        | 005-111-63-010 | CASTLES OF BRYN MAWR<br>CONDOMINIUMS PH 2 / UNIT 26 | 2024 | \$ 2,260.30 | \$ 423.82   | \$ 45.00  |
| WILCHECK ASHLEY D                                                                           | 010-114-11-000 | ESTELLE<br>LT 4                                     | 2024 | \$ 5,171.25 | \$ 969.61   | \$ 45.00  |
|                                                                                             |                |                                                     | 2023 | \$ 5,131.15 | \$ 1,481.60 | \$ 140.00 |
|                                                                                             |                |                                                     | 2022 | \$ 5,121.04 | \$ 1,794.45 | \$ 140.00 |
| WILCOX PAUL S & DAWN B                                                                      | 003-216-05-000 | COLLEGE VILLAGE # 6<br>BLK 16 LT 2                  | 2024 | \$ 5,135.73 | \$ 962.96   | \$ 45.00  |
| WILEY MICHELE A (TOD)                                                                       | 010-076-29-000 | COLUMBIA PARK<br>BLK 1 LT 16B                       | 2024 | \$ 1,042.97 | \$ 195.56   | \$ 45.00  |
| WILL JOHN H                                                                                 | 050-581-08-000 | NORTH SLOPE #2<br>BLK 5 LT 5                        | 2024 | \$ 2,425.31 | \$ 454.75   | \$ 45.00  |
| WILLIAMS JEAN L                                                                             | 006-233-24-000 | NUNAKA VALLEY<br>BLK A LT 31                        | 2024 | \$ 3,958.75 | \$ 742.28   | \$ 45.00  |
|                                                                                             |                |                                                     | 2023 | \$ 3,823.25 | \$ 1,103.94 | \$ 140.00 |
|                                                                                             |                |                                                     | 2022 | \$ 3,488.34 | \$ 1,026.73 | \$ -      |
| WILLIAMS JEAN L                                                                             | 012-492-05-000 | LAUREL ACRES<br>BLK 5 LT 28                         | 2024 | \$ 143.69   | \$ 26.95    | \$ 45.00  |
|                                                                                             |                |                                                     | 2023 | \$ 151.57   | \$ 43.77    | \$ 140.00 |

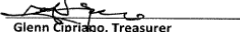
| Owner                                                 | Parcel ID      | Legal Description                                                              | Year | Principal   | Pen & Int   | Cost      |
|-------------------------------------------------------|----------------|--------------------------------------------------------------------------------|------|-------------|-------------|-----------|
| WILLIAMSON JOSEPH                                     | 016-191-93-057 | THE GARAGE AT HUFFMAN PH 2<br>UNIT 57                                          | 2024 | \$ 3,379.16 | \$ 633.59   | \$ 45.00  |
| WILLIS THOMAS J                                       | 003-196-30-000 | LAMPERT #4<br>BLK 2 LT 10                                                      | 2024 | \$ 2,872.40 | \$ 530.73   | \$ 45.00  |
| WILLITS JAMES A & GARDNER DANIEL J                    | 002-162-34-000 | THIRD ADDITION TO THE TOWNSITE<br>OF ANCHORAGE / BLK 27B LT 10                 | 2024 | \$ 6,948.80 | \$ 1,302.91 | \$ 45.00  |
|                                                       |                |                                                                                | 2023 | \$ 7,350.14 | \$ 2,122.33 | \$ 140.00 |
| WILSON ALLISON                                        | 005-024-25-000 | FAIRVIEW<br>BLK 13 LT 13                                                       | 2024 | \$ 1,326.70 | \$ 241.96   | \$ 45.00  |
| WILSON ROCK J & KIMBERLY L                            | 012-203-13-000 | SHERWOOD ACRES #1<br>BLK 5 LT 10                                               | 2024 | \$ 4,170.26 | \$ 781.88   | \$ 45.00  |
| WINCHESTER GERALD L & LOUISE DIANE                    | 001-051-62-005 | BAYVIEW WEST<br>UNIT 201                                                       | 2024 | \$ 619.82   | \$ 116.22   | \$ 45.00  |
|                                                       |                |                                                                                | 2023 | \$ 594.35   | \$ 171.62   | \$ 140.00 |
| WINN GEORGINE M                                       | 012-372-16-018 | NORTH SHORE LANDINGS<br>CONDOMINIUMS / UNIT 18                                 | 2024 | \$ 1,092.96 | \$ 195.37   | \$ 45.00  |
| WINNETT HERMELINDA                                    | 007-012-13-000 | COLLEGE HEIGHTS<br>BLK 7 LT 4                                                  | 2024 | \$ 297.30   | \$ 5.20     | \$ 45.00  |
| WINNETT KEVIN A                                       | 007-082-31-000 | BURLWOOD TERRACE<br>BLK 5 LT 6                                                 | 2024 | \$ 1,358.34 | \$ 83.20    | \$ 45.00  |
| WISEMORE THOMAS C & JOANN M                           | 002-133-64-000 | THIRD ADDITION TO THE TOWNSITE<br>OF ANCHORAGE /<br>BLK 6C LTS 22 PTN & 23 PTN | 2024 | \$ 1,561.55 | \$ 292.80   | \$ 45.00  |
|                                                       |                |                                                                                | 2023 | \$ 2,673.71 | \$ 772.04   | \$ 140.00 |
|                                                       |                |                                                                                | 2022 | \$ 2,542.84 | \$ 891.03   | \$ 136.60 |
| WOODHEAD DALE W & BRENDA J                            | 012-323-16-000 | NEWLAN<br>BLK E LT 10                                                          | 2024 | \$ 1,590.30 | \$ 298.19   | \$ 45.00  |
| WORLDVIEW INVESTMENTS LLC                             | 016-251-07-011 | GREENTREE VILLAGE CONDOMINIUMS<br>UNIT A-11                                    | 2024 | \$ 312.11   | \$ 16.39    | \$ 45.00  |
| WRIGHT EDWARD WAYNE                                   | 004-132-48-000 | THUNDERBIRD TERRACE #1<br>BLK 7 LT 34                                          | 2024 | \$ 3,493.76 | \$ 655.09   | \$ 45.00  |
|                                                       |                |                                                                                | 2023 | \$ 3,191.43 | \$ 921.52   | \$ 140.00 |
| XELA LLC                                              | 012-101-31-000 | C G WAREHOUSE<br>TR 4                                                          | 2024 | \$ 4,712.72 | \$ 842.40   | \$ 45.00  |
| YANG WON K & JAMES S                                  | 016-173-05-000 | BROOKWOOD HILLS NORTH<br>LT 5                                                  | 2024 | \$ 230.89   | \$ 41.27    | \$ 45.00  |
| YATES ELLIS S THE HEIRS & DEVISEES OF<br>% OPAL YATES | 051-053-11-000 | LAKE HILL ACRES<br>LT 5 W 80'                                                  | 2024 | \$ 829.64   | \$ 155.56   | \$ 45.00  |
|                                                       |                |                                                                                | 2023 | \$ 140.28   | \$ 15.96    | \$ 140.00 |
| YOPPKE BARBARA A                                      | 010-131-23-000 | BROADMOOR ESTATES #4<br>BLK 9 LT 4                                             | 2024 | \$ 2,579.97 | \$ 483.75   | \$ 45.00  |
|                                                       |                |                                                                                | 2023 | \$ 2,205.40 | \$ 636.80   | \$ 140.00 |
| YUK JAY                                               | 009-212-12-000 | SPRUCE HEIGHTS<br>BLK 5 LT 22                                                  | 2024 | \$ 41.08    | \$ 0.72     | \$ 45.00  |
| YUK JAY & HEE                                         | 011-201-32-002 | JEWEL LAKE CONDOMINIUMS<br>UNIT 2                                              | 2024 | \$ 34.07    | \$ 0.60     | \$ 45.00  |
| YUK JAY & HEE SU                                      | 006-176-05-000 | A B K COMMERCIAL #3<br>BLK 1 LT 4                                              | 2024 | \$ 82.35    | \$ 1.44     | \$ 45.00  |
| ZAMARELLO PATRICIA A<br>% CBS REAL ESTATE CO INC      | 012-463-40-000 | PATRICIA<br>BLK 6 LT 22                                                        | 2024 | \$ 25.84    | \$ 4.84     | \$ 45.00  |
|                                                       |                |                                                                                | 2023 | \$ 27.24    | \$ 7.86     | \$ 140.00 |
| ZEEK KAREN A & GERRY A                                | 001-185-25-000 | TURNAGAIN HEIGHTS<br>TR C LT 18                                                | 2024 | \$ 100.00   | \$ 17.88    | \$ 45.00  |
| ZELLERS FRANK                                         | 050-792-16-000 | RIVER VIEW ESTATES<br>BLK 5 LT 17                                              | 2024 | \$ 9,383.98 | \$ 1,759.49 | \$ 45.00  |
|                                                       |                |                                                                                | 2023 | \$ 9,223.52 | \$ 2,663.28 | \$ 140.00 |
|                                                       |                |                                                                                | 2022 | \$ 8,736.30 | \$ 3,061.30 | \$ -      |
|                                                       |                |                                                                                | 2021 | \$ 8,521.27 | \$ 3,459.34 | \$ -      |
|                                                       |                |                                                                                | 2020 | \$ 8,236.44 | \$ 3,740.45 | \$ 140.00 |
|                                                       |                |                                                                                | 2019 | \$ 7,832.46 | \$ 4,142.49 | \$ 45.00  |

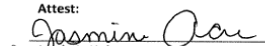
| Owner          | Parcel ID      | Legal Description                       | Year | Principal   | Pen & Int | Cost     |
|----------------|----------------|-----------------------------------------|------|-------------|-----------|----------|
| ZHAO KAIBING   | 005-062-54-023 | SANTA FE CONDOMINIUMS PH 2<br>UNIT W209 | 2024 | \$ 1,369.10 | \$ 256.72 | \$ 45.00 |
| ZULLO JOSHUA S | 006-042-19-012 | ALPINE VILLAGE CONDOMINIUMS<br>UNIT K-4 | 2024 | \$ 41.35    | \$ 0.36   | \$ 45.00 |
| ZUNIGA DIANA F | 006-304-43-000 | CAPRICORN<br>BLK 2 LT 4A                | 2024 | \$ 3,303.28 | \$ 619.36 | \$ 45.00 |

**TAX**

I, Glenn Cipriano, Treasurer of the Municipality of Anchorage, do hereby certify that the foregoing roll designated as the delinquent tax foreclosure list for the year 2025 is the true and correct roll of all currently delinquent tax assessments of the Municipality of Anchorage for the year 2024 and prior years.

Given under my hand and the seal of the Municipality of Anchorage this 11 day of April 2025.

  
Glenn Cipriano, Treasurer  
Municipality of Anchorage

Attest:  
  
Sr. Jamie L. Heinz  
Municipal Clerk

**Anchorage Water & Wastewater Utility Assessment**

| Name                                          | Parcel         | Legal Description                | Year         | Principal              | Pen, Int & Admin       | Cost              | Type           |
|-----------------------------------------------|----------------|----------------------------------|--------------|------------------------|------------------------|-------------------|----------------|
| KNOX TOMMIE II & CAROLYN                      | 003-171-19-001 | EASTRIDGE #1<br>LT 1A            | 2024         | \$ 275.08              | \$ 171.19              | \$ 45.00          | ROAD 08-55     |
| KUUPIK KUYAAT LLC                             | 009-082-26-000 | SAUNDERS<br>TRA-1C               | 2024         | \$ 801.06              | \$ 533.14              | \$ 45.00          | WATER 15-W-1   |
| MCKENNA MICHAEL ANDREW JR<br>& ELENA MICHELLE | 012-382-71-000 | CLOE-STRID<br>LT 1               | 2024         | \$ 491.69              | \$ 322.42              | \$ 45.00          | SEDIMENT       |
| OAKS DAVID                                    | 011-135-22-000 | SAND LAKE #2<br>BLK 4 LT 31      | 2024         | \$ 1,214.78            | \$ 312.96              | \$ 45.00          | SEDIMENT       |
| SAVINA JOHN J                                 | 011-051-78-000 | TANAINA VALLEY<br>LT 3           | 2024<br>2023 | \$ 412.53<br>\$ 386.81 | \$ 253.86<br>\$ 396.45 | \$ 45.00<br>-     | WATER 2017-160 |
| UNITED PENTECOSTAL CHURCH<br>OF EAGLE RIVER   | 051-323-08-000 | LAKE RIDGE TERRACE<br>BLK 9 LT 7 | 2024         | \$ 784.53              | \$ 2,400.92            | \$ 45.00          | WATER 14-W-3   |
| USAA FEDERAL SAVINGS BANK                     | 006-182-25-000 | CHESTER VALLEY #6<br>BLK 2 LT 9  | 2024<br>2023 | \$ -<br>\$ 1,631.76    | \$ -<br>\$ 729.04      | \$ -<br>\$ 185.00 | WATER          |
| USAA FEDERAL SAVINGS BANK                     | 006-182-25-000 | CHESTER VALLEY #6<br>BLK 2 LT 9  | 2024<br>2023 | \$ -<br>\$ 1,610.91    | \$ -<br>\$ 734.89      | \$ -<br>\$ 185.00 | SEWER LATERAL  |

**AWWU**

I, Heather Rafalko, Acting Director of the Finance Division, Anchorage Water and Wastewater Utility, do hereby certify that the foregoing roll designated as the delinquent Special Assessment foreclosure list for the year 2025 is the true and correct roll of all currently delinquent special assessments of the Municipality of Anchorage for the year 2024 and prior years.

Given under my hand and the seal of the Municipality of Anchorage this 15 day of April 2025.

  
Heather Rafalko, Acting Finance  
Director  
Finance Division  
Anchorage Water and Wastewater  
Utility

Attest:  
  
Jamie L. Heinz  
Municipal Clerk  
Municipality of Anchorage



**DOWNTOWN IMPROVEMENT DISTRICT**

| Owner                                                                | Parcel ID      | Legal Description                                                 | Year |    | Principal | Pen & Int   |
|----------------------------------------------------------------------|----------------|-------------------------------------------------------------------|------|----|-----------|-------------|
| 103 E 4TH AVE LT 8 LLC                                               | 002-096-23-000 | ORIGINAL TOWNSITE OF ANCHORAGE<br>BLK 117 LT 8                    | 2024 | \$ | 289.05    | \$ 46.61    |
| ANCHORAGE HOTEL ASSOCIATES<br>ATTN: MICHELLE PIPKIN                  | 002-101-40-000 | ORIGINAL TOWNSITE OF ANCHORAGE<br>BLK 53 LTS1A,3,4 & 5 E5'        | 2024 | \$ | 15,400.26 | \$ 2,483.30 |
| BLOMFIELD ELISE                                                      | 002-096-24-000 | ORIGINAL TOWNSITE OF ANCHORAGE<br>BLK 117 LT 7                    | 2024 | \$ | 296.25    | \$ 47.78    |
| COLTMAN NICK<br>% TIGER INVESTMENTS LLC                              | 002-095-14-000 | ORIGINAL TOWNSITE OF ANCHORAGE<br>BLK 115 LT 11                   | 2024 | \$ | 759.00    | \$ 122.39   |
|                                                                      |                |                                                                   | 2023 | \$ | 762.30    | \$ 201.06   |
| CORDOVA DEVELOPMENT CO INC                                           | 002-107-08-000 | ORIGINAL TOWNSITE OF ANCHORAGE<br>BLK 17 LT 7A                    | 2024 | \$ | 1,145.10  | \$ 184.65   |
|                                                                      |                |                                                                   | 2023 | \$ | 240.10    | \$ 16.81    |
| CORDOVA DEVELOPMENT COMPANY INC                                      | 002-107-07-000 | ORIGINAL TOWNSITE OF ANCHORAGE<br>BLK 17 LT 8A                    | 2024 | \$ | 925.35    | \$ 149.22   |
|                                                                      |                |                                                                   | 2023 | \$ | 907.05    | \$ 239.24   |
| CURZIE NORTH INVESTMENTS LLC                                         | 002-125-06-000 | ORIGINAL TOWNSITE OF ANCHORAGE<br>BLK 110 LT 10                   | 2024 | \$ | 1,128.15  | \$ 181.92   |
| CURZIE NORTH INVESTMENTS LLC                                         | 002-125-07-000 | ORIGINAL TOWNSITE OF ANCHORAGE<br>BLK 110 LT 9                    | 2024 | \$ | 329.25    | \$ 53.10    |
| EGGLESTON KENNETH W                                                  | 001-052-34-025 | KNIK ARMS CONDOMINIUMS<br>UNIT 307                                | 2024 | \$ | 238.35    | \$ 38.44    |
|                                                                      |                |                                                                   | 2023 | \$ | 203.70    | \$ 53.73    |
| EIGHTH & F LLC                                                       | 002-113-22-000 | ORIGINAL TOWNSITE OF ANCHORAGE<br>BLK 101 LT 4A                   | 2024 | \$ | 4,500.00  | \$ 725.63   |
| ELDORADO BUILDING LLC                                                | 002-104-47-000 | ORIGINAL TOWNSITE OF ANCHORAGE<br>BLK 22 LT 10 & 11               | 2022 | \$ | 1,452.15  | \$ 495.54   |
| ELDORADO BUILDING LLC                                                | 002-104-47-000 | ORIGINAL TOWNSITE OF ANCHORAGE<br>BLK 22 LT 10 & 11               | 2023 | \$ | 1,501.95  | \$ 396.14   |
| ELDORADO BUILDING LLC                                                | 002-104-47-000 | ORIGINAL TOWNSITE OF ANCHORAGE<br>BLK 22 LT 10 & 11               | 2024 | \$ | 1,548.45  | \$ 249.69   |
| ERWIN ROBERTA                                                        | 001-033-08-000 | L STREET SLIDE REPLAT<br>BLK 37 LT 9A                             | 2024 | \$ | 1,122.00  | \$ 180.92   |
| FOURTH & GAMBELL LLC                                                 | 002-092-55-000 | EAST ADDITION TO THE TOWNSITE OF ANCHORAGE<br>BLK 25B LT 1A       | 2024 | \$ | 3,456.60  | \$ 557.38   |
| JACKSON FORREST                                                      | 002-091-22-000 | EAST ADDITION TO THE TOWNSITE OF ANCHORAGE<br>BLK 18 LT 4         | 2024 | \$ | 201.90    | \$ 32.56    |
| JACKSON FORREST                                                      | 002-091-45-000 | EAST ADDITION TO THE TOWNSITE OF ANCHORAGE<br>BLK 18 LTS 5, 6     | 2024 | \$ | 1,311.45  | \$ 211.48   |
| JBG MEMORIAL LLC                                                     | 002-096-76-000 | MCKAY<br>LT A1                                                    | 2024 | \$ | 7,002.45  | \$ 1,129.15 |
|                                                                      |                |                                                                   | 2023 | \$ | 6,885.90  | \$ 1,816.15 |
|                                                                      |                |                                                                   | 2022 | \$ | 6,683.55  | \$ 2,280.73 |
| KELLY INVESTMENTS                                                    | 002-107-06-044 | TURNAGAIN ARMS APARTMENT CONDOMINIUMS<br>UNIT 406                 | 2024 | \$ | 132.15    | \$ 21.32    |
| KELLY INVESTMENTS                                                    | 002-107-06-055 | TURNAGAIN ARMS APARTMENT CONDOMINIUMS<br>UNIT 506                 | 2024 | \$ | 185.10    | \$ 29.85    |
| LEYDON ROSEANNE M                                                    | 002-093-11-000 | EAST ADDITION TO THE TOWNSITE OF ANCHORAGE<br>BLK 25A LT 26       | 2024 | \$ | 186.00    | \$ 29.99    |
|                                                                      |                |                                                                   | 2023 | \$ | 133.86    | \$ 35.31    |
|                                                                      |                |                                                                   | 2022 | \$ | 224.70    | \$ 76.67    |
| LEYDON ROSEANNE M                                                    | 002-093-54-000 | EAST ADDITION TO THE TOWNSITE OF ANCHORAGE<br>BLK 25A LTS 27 & 28 | 2024 | \$ | 448.95    | \$ 72.40    |
|                                                                      |                |                                                                   | 2023 | \$ | 344.16    | \$ 90.78    |
|                                                                      |                |                                                                   | 2022 | \$ | 517.05    | \$ 176.45   |
| MARIN JOSE FAMILY TRUST / MARIN JOSE<br>& TSERLENTAKIS SHAREE/ TTEES | 001-052-34-004 | KNIK ARMS CONDOMINIUMS<br>UNIT 104                                | 2024 | \$ | 193.35    | \$ 31.18    |

**DOWNTOWN IMPROVEMENT DISTRICT**

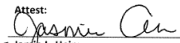
| Owner                                   | Parcel ID      | Legal Description                                            | Year |    | Principal | Pen & Int |
|-----------------------------------------|----------------|--------------------------------------------------------------|------|----|-----------|-----------|
| MARTIN ARTURO                           | 001-052-34-020 | KNIK ARMS CONDOMINIUMS<br>UNIT 302                           | 2024 | \$ | 209.85    | \$ 33.84  |
| NEWTON TIMOTHY J & GRACIELA G           | 002-125-02-021 | THE FOUNTAINS CONDOMINIUMS<br>UNIT 203                       | 2024 | \$ | 295.80    | \$ 47.70  |
| OSOWSKI SHANE J                         | 002-083-74-000 | EAST ADDITION TO THE TOWNSITE OF ANCHORAGE<br>BLK 37 LT 5    | 2024 | \$ | 301.20    | \$ 48.57  |
|                                         |                |                                                              | 2023 | \$ | 305.10    | \$ 80.47  |
|                                         |                |                                                              | 2022 | \$ | 298.65    | \$ 101.91 |
| OSOWSKI SHANE J                         | 002-083-75-000 | EAST ADDITION TO THE TOWNSITE OF ANCHORAGE<br>BLK 37 LT 4 N2 | 2024 | \$ | 26.85     | \$ 4.33   |
|                                         |                |                                                              | 2023 | \$ | 28.20     | \$ 7.44   |
|                                         |                |                                                              | 2022 | \$ | 28.20     | \$ 9.63   |
| OTTO ENTERPRISES LLC                    | 002-096-73-000 | MCKAY<br>LT C1                                               | 2024 | \$ | 677.85    | \$ 109.31 |
| PARK BARDLEY                            | 002-125-02-036 | THE FOUNTAINS CONDOMINIUMS<br>UNIT 218                       | 2024 | \$ | 191.40    | \$ 30.86  |
| PRIVATE IDAHO LLC                       | 002-125-02-023 | THE FOUNTAINS CONDOMINIUMS<br>UNIT 205                       | 2024 | \$ | 206.55    | \$ 33.31  |
| SCRENOCK LEE JOHN & HAE YOON K          | 002-103-23-000 | ORIGINAL TOWNSITE OF ANCHORAGE<br>BLK 44 LT 5 E2             | 2024 | \$ | 438.60    | \$ 70.72  |
|                                         |                |                                                              | 2023 | \$ | 425.85    | \$ 112.32 |
|                                         |                |                                                              | 2022 | \$ | 412.95    | \$ 140.92 |
| SPINELLI ANDRE                          | 002-125-02-049 | THE FOUNTAINS CONDOMINIUMS<br>UNIT 312                       | 2024 | \$ | 209.85    | \$ 33.84  |
| STRINGFELLOW 811 LLC                    | 001-054-31-000 | ORIGINAL TOWNSITE OF ANCHORAGE<br>BLK 82 LT 11               | 2024 | \$ | 939.00    | \$ 151.41 |
| TIGER INVESTMENTS LLC                   | 002-095-16-000 | ORIGINAL TOWNSITE OF ANCHORAGE<br>BLK 115 LT 9               | 2024 | \$ | 903.45    | \$ 145.69 |
|                                         |                |                                                              | 2023 | \$ | 899.85    | \$ 237.34 |
| TIGER INVESTMENTS LLC<br>% NICK COLTMAN | 002-095-14-000 | ORIGINAL TOWNSITE OF ANCHORAGE<br>BLK 115 LT 11              | 2024 | \$ | 759.00    | \$ 122.39 |
|                                         |                |                                                              | 2023 | \$ | 762.30    | \$ 201.06 |
| TOMASI THOMAS A                         | 002-103-30-000 | ORIGINAL TOWNSITE OF ANCHORAGE<br>BLK 44 LT 1                | 2024 | \$ | 106.79    | \$ 2.80   |
| TURF NEWS-LUNCH INC                     | 002-103-29-000 | ORIGINAL TOWNSITE OF ANCHORAGE<br>BLK 44 LT 2 E20'           | 2024 | \$ | 73.37     | \$ 1.93   |

DID

I, Glenn Cipriano Treasurer of the Municipality of Anchorage, do hereby certify that the foregoing roll designated as the delinquent Downtown Improvement District Assessment foreclosure list for the year 2025 is the true and correct roll of all currently delinquent Downtown Improvement District assessments of the Municipality of Anchorage for the year 2024 and prior years.

Given under my hand and the seal of the Municipality of Anchorage this 13 day of April 2025.

  
Glenn Cipriano, Treasurer  
Municipality of Anchorage

Attest:  
  
Janelle L. Heinz  
Municipal Clerk

