CITY AND BOROUGH OF JUNEAU PROPERTY TAX SYSTEM REAL PROPERTY DELINQUENT ACCOUNT REPORT

PROPERTY TYPE: Real Property

NAME Bar Code	P_ID	PARCEL NUMBER	ASSESSMENT YEAR	TOTAL OWED	TAXES OWED	INTEREST	PENALTY FEES	LEGAL FEES
ALASKA FUR GALLERY	NC							
4036127	1513	1C070H020040	2008	\$42,700.34	\$31,255.64	\$11,444.70	\$0.00	\$0.00
			OWNER TOTAL:	\$42,700.34	\$31,255.64	\$11,444.70	\$0.00	\$0.00
ALASKA ON POINT PRO	PERTIES LLC							
201553877	4517	4B1701020020	2022	\$7,484.11	\$5,683.96	\$781.55	\$852.60	\$166.00
			OWNER TOTAL:	\$7,484.11	\$5,683.96	\$781.55	\$852.60	\$166.00
ASKAM, CLARK ROBER	г							
201544912	3516	3B3518030010	2022	\$316.61	\$117.00	\$16.06	\$17.55	\$166.00
201328743	3516	3B3518030010	2021	\$167.26	\$117.00	\$32.71	\$17.55	\$0.00
			OWNER TOTAL:	\$483.87	\$234.00	\$48.77	\$35.10	\$166.00
BALL, SHANE JOSEPH								
201536933	2636	2D040C030041	2022	\$17.79	\$16.53	\$1.26	\$0.00	\$0.00
			OWNER TOTAL:	\$17.79	\$16.53	\$1.26	\$0.00	\$0.00
BELLINGER, AGNES								
201522183	994	1C060C260030	2022	\$5,666.98	\$4,272.58	\$587.51	\$640.89	\$166.00
			OWNER TOTAL:	\$5,666.98	\$4,272.58	\$587.51	\$640.89	\$166.00
BERRY FIELDS & MATTI	ERS JV							
201632264	13227	7B0801090010	2022	\$3,658.81	\$2,712.87	\$373.01	\$406.93	\$166.00
			OWNER TOTAL:	\$3,658.81	\$2,712.87	\$373.01	\$406.93	\$166.00
BROKKEN, VIKKI								
201584875	8160	5B1601030100	2022	\$56.55	\$55.85	\$0.70	\$0.00	\$0.00
201368800	8160	5B1601030100	2021	\$8.00	\$0.00	\$0.00	\$0.00	\$8.00
			OWNER TOTAL:	\$64.55	\$55.85	\$0.70	\$0.00	\$8.00
CARPENTER RAYMOND	SPEC NEEDS T	RUST						
201612187	11094	5B2501020190	2022	\$386.70	\$178.34	\$24.53	\$17.83	\$166.00
201396212	11094	5B2501020190	2021	\$214.89	\$179.05	\$35.84	\$0.00	\$0.00
			OWNER TOTAL:	\$601.59	\$357.39	\$60.37	\$17.83	\$166.00

CITY AND BOROUGH OF JUNEAU PROPERTY TAX SYSTEM REAL PROPERTY DELINQUENT ACCOUNT REPORT

PROPERTY TYPE:	Real Prope	rty
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NAME Bar Code	P_ID	PARCEL NUMBER	ASSESSMENT YEAR	TOTAL OWED	TAXES OWED	INTEREST	PENALTY FEES	LEGAL FEES
CITY AND BOROUGH OI	JUNEAU							
201512892	13	1B0201000102	2022	\$2,146.78	\$1,667.43	\$229.24	\$250.11	\$0.00
201296626	13	1B0201000102	2021	\$2,384.35	\$1,667.43	\$466.81	\$250.11	\$0.00
201087835	13	1B0201000102	2020	\$2,396.71	\$1,683.22	\$371.61	\$252.48	\$89.40
200876212	13	1B0201000102	2019	\$2,649.20	\$1,683.22	\$624.09	\$252.48	\$89.41
200660729	13	1B0201000102	2018	\$3,230.97	\$1,558.49	\$742.00	\$233.77	\$696.71
201519280	690	1C040A090030	2022	\$4,367.05	\$3,391.87	\$466.40	\$508.78	\$0.00
201303043	690	1C040A090030	2021	\$4,313.82	\$3,157.44	\$468.29	\$473.61	\$214.48
201094226	690	1C040A090030	2020	\$4,616.89	\$3,175.62	\$701.07	\$476.34	\$263.86
200882688	690	1C040A090030	2019	\$4,895.68	\$3,045.76	\$1,129.17	\$456.87	\$263.88
			OWNER TOTAL:	\$31,001.45	\$21,030.48	\$5,198.68	\$3,154.55	\$1,617.74
COLEMAN, MICHAEL A								
201605932	10423	5B2401310090	2022	\$9,163.86	\$6,988.61	\$960.96	\$1,048.29	\$166.00
201389892	10423	5B2401310090	2021	\$294.50	\$212.30	\$50.35	\$31.85	\$0.00
			OWNER TOTAL:	\$9,458.36	\$7,200.91	\$1,011.31	\$1,080.14	\$166.00
COOK, CHRISTINE J								
201633713	13410	7B1001050040	2022	\$5,132.63	\$3,857.57	\$530.42	\$578.64	\$166.00
			OWNER TOTAL:	\$5,132.63	\$3,857.57	\$530.42	\$578.64	\$166.00
CORONELL, JUANITA								
201524660	1268	1C060V050170	2022	\$1,148.28	\$827.18	\$72.38	\$82.72	\$166.00
201308433	1268	1C060V050170	2021	\$95.10	\$70.45	\$17.60	\$7.05	\$0.00
			OWNER TOTAL:	\$1,243.38	\$897.63	\$89.98	\$89.77	\$166.00
D'AMATO, DAVID								
201648216	48576	1C070A540061	2022	\$2,825.39	\$2,065.54	\$284.02	\$309.83	\$166.00
			OWNER TOTAL:	\$2,825.39	\$2,065.54	\$284.02	\$309.83	\$166.00
DAWSON, JOHN B	0400	100501220120	2022	¢1.005.40	¢1.001.01	¢22.52	ćo oo	¢0.00
201532801	2189	1D050L220130	2022	\$1,905.43	\$1,881.91	\$23.52	\$0.00	\$0.00
			OWNER TOTAL:	\$1,905.43	\$1,881.91	\$23.52	\$0.00	\$0.00
DELTA WESTERN INC 201524039	1201	1C060U060030	2022	\$11.05	\$9.28	\$0.84	\$0.93	\$0.00
201527900	1656	1C110K000070	2022	\$77.20	\$65.03	\$5.67	\$6.50	\$0.00
201021300	1000	10110K000070	OWNER TOTAL:	\$88.25	\$74.31	\$5.67	\$7.43	\$0.00

CITY AND BOROUGH OF JUNEAU PROPERTY TAX SYSTEM REAL PROPERTY DELINQUENT ACCOUNT REPORT

PROPERTY TYPE: Real Property

NAME Bar Code	P_ID	PARCEL NUMBER	ASSESSMENT YEAR	TOTAL OWED	TAXES OWED	INTEREST	PENALTY FEES	LEGAL FEES
DEROUX-SPORTEL, DIA	NE FRANCES							
201557967	5054	4B2001050060	2022	\$225.12	\$214.40	\$10.72	\$0.00	\$0.00
			OWNER TOTAL:	\$225.12	\$214.40	\$10.72	\$0.00	\$0.00
DEROUX-SPORTEL, DIA	NE FRANCES							
201557970	5055	4B2001050070	2022	\$248.68	\$236.84	\$11.84	\$0.00	\$0.00
			OWNER TOTAL:	\$248.68	\$236.84	\$11.84	\$0.00	\$0.00
DOUGLAS ISLAND DEV	ELOPMENT LLC							
201564963	5878	4B2801040170	2022	\$17.20	\$13.36	\$1.84	\$2.00	\$0.00
			OWNER TOTAL:	\$17.20	\$13.36	\$1.84	\$2.00	\$0.00
OURAN CONSTRUCTIO	N COMPANY LL	с						
201565072	5889	4B2801040270	2022	\$16,010.74	\$12,306.62	\$1,692.13	\$1,845.99	\$166.00
201348969	5889	4B2801040270	2021	\$4,026.44	\$3,501.20	\$525.24	\$0.00	\$0.00
			OWNER TOTAL:	\$20,037.18	\$15,807.82	\$2,217.37	\$1,845.99	\$166.00
FIRST CHURCH OF GOD)							
201585078	8182	5B1601050071	2022	\$36.03	\$30.34	\$2.66	\$3.03	\$0.00
201585117	8186	5B1601050110	2022	\$7.36	\$6.18	\$0.56	\$0.62	\$0.00
201585120	8187	5B1601050120	2022	\$5.59	\$4.70	\$0.42	\$0.47	\$0.00
			OWNER TOTAL:	\$48.98	\$41.22	\$3.64	\$4.12	\$0.00
GONDER JR, CARL M								
201602922	10090	5B2401070060	2022	\$3,785.92	\$2,812.13	\$385.97	\$421.82	\$166.00
201386882	10090	5B2401070060	2021	\$311.70	\$217.94	\$16.78	\$0.00	\$76.98
			OWNER TOTAL:	\$4,097.62	\$3,030.07	\$402.75	\$421.82	\$242.98
GRANT, MICHELE								
201556447	4856	4B1801050020	2022	\$6,996.66	\$5,305.34	\$729.52	\$795.80	\$166.00
201340307	4856	4B1801050020	2021	\$5,904.93	\$4,870.27	\$137.45	\$730.54	\$166.67
			OWNER TOTAL:	\$12,901.59	\$10,175.61	\$866.97	\$1,526.34	\$332.67
AMMONS, DYLAN S								
201575703	7130	5B1201330020	2022	\$1,794.75	\$1,265.08	\$173.91	\$189.76	\$166.00
201575716	7131	5B1201330030	2022	\$1,711.61	\$1,200.44	\$165.11	\$180.06	\$166.00
			OWNER TOTAL:	\$3,506.36	\$2,465.52	\$339.02	\$369.82	\$332.00
HANSEN, TARA D								
201530544	1952	1D050L100340	2022	\$1,577.25	\$1,096.13	\$150.70	\$164.42	\$166.00
			OWNER TOTAL:	\$1,577.25	\$1,096.13	\$150.70	\$164.42	\$166.00

CITY AND BOROUGH OF JUNEAU PROPERTY TAX SYSTEM REAL PROPERTY DELINQUENT ACCOUNT REPORT

PROPERTY TYPE: Real Property

NAME Bar Code	P_ID	PARCEL NUMBER	ASSESSMENT YEAR	TOTAL OWED	TAXES OWED	INTEREST	PENALTY FEES	LEGAL FEES
HEIDI A GIRTON TRUST	40750							
201636723	13750	8B3301050020	2022	\$122.49	\$98.95	\$13.64	\$9.90	\$0.00
			OWNER TOTAL:	\$122.49	\$98.95	\$13.64	\$9.90	\$0.00
HILDENBRAND, JAMES 201552182	L 4344	4B1601060090	2022	\$4.00	\$3.31	\$0.36	\$0.33	\$0.00
			OWNER TOTAL:	\$4.00	\$3.31	\$0.36	\$0.33	\$0.00
JACOBSEN, DUSTIN EAF	RL							
201607558	10599	5B2401450140	2022	\$6,799.46	\$5,152.23	\$708.40	\$772.83	\$166.00
			OWNER TOTAL:	\$6,799.46	\$5,152.23	\$708.40	\$772.83	\$166.00
JENAB, CORI								
201541957	3198	2D050B0401A0	2022	\$47.35	\$38.68	\$4.80	\$3.87	\$0.00
			OWNER TOTAL:	\$47.35	\$38.68	\$4.80	\$3.87	\$0.00
JOHNSON JR, STANLEY	G							
201574034	6956	5B1201250100	2022	\$2,180.90	\$1,564.99	\$215.16	\$234.75	\$166.00
201357976	6956	5B1201250100	2021	\$150.68	\$72.70	\$1.00	\$0.00	\$76.98
			OWNER TOTAL:	\$2,331.58	\$1,637.69	\$216.16	\$234.75	\$242.98
LAWLAR, ANGELA K								
201649778	49011	3D0201050170	2022	\$738.45	\$444.60	\$61.16	\$66.69	\$166.00
201436648	49011	3D0201050170	2021	\$791.77	\$444.60	\$66.00	\$66.69	\$214.48
			OWNER TOTAL:	\$1,530.22	\$889.20	\$127.16	\$133.38	\$380.48
OPEZ, CHARLES C								
201623273	12239	5B2501800010	2022	\$8,100.68	\$6,162.82	\$847.44	\$924.42	\$166.00
201407334	12239	5B2501800010	2021	\$7,254.90	\$5,658.05	\$533.66	\$848.71	\$214.48
			OWNER TOTAL:	\$15,355.58	\$11,820.87	\$1,381.10	\$1,773.13	\$380.48
ΝΥΤΙΝΟ								
201527311	1591	1C070K810100	2022	\$11,992.36	\$9,185.51	\$1,263.02	\$1,377.83	\$166.00
			OWNER TOTAL:	\$11,992.36	\$9,185.51	\$1,263.02	\$1,377.83	\$166.00
O'BRIEN, SHAWN J								
201158751	8008	5B1501070090	2020	\$5.45	\$0.00	\$0.00	\$5.45	\$0.00
			OWNER TOTAL:	\$5.45	\$0.00	\$0.00	\$5.45	\$0.00
PARISE II, JAMES E								
201564617	5837	4B2801020060	2022	\$865.23	\$804.87	\$60.36	\$0.00	\$0.00
			OWNER TOTAL:	\$865.23	\$804.87	\$60.36	\$0.00	\$0.00

CITY AND BOROUGH OF JUNEAU PROPERTY TAX SYSTEM REAL PROPERTY DELINQUENT ACCOUNT REPORT

PROPERTY TYPE: Real Property

NAME Bar Code	P_ID	PARCEL NUMBER	ASSESSMENT YEAR	TOTAL OWED	TAXES OWED	INTEREST	PENALTY FEES	LEGAL FEES
PATRICK AND REBECCA		 TRUST						
201553644	4493	4B1601140220	2022	\$12.77	\$11.87	\$0.90	\$0.00	\$0.00
			OWNER TOTAL:	\$12.77	\$11.87	\$0.90	\$0.00	\$0.00
AVAGEAU, JEN-RAYE								
201649697	49003	3D0201050090	2022	\$5.76	\$5.41	\$0.35	\$0.00	\$0.00
			OWNER TOTAL:	\$5.76	\$5.41	\$0.35	\$0.00	\$0.00
OLLARD, FRED A								
201317495	2284	1D050L290140	2021	\$2,002.25	\$1,377.02	\$204.20	\$206.55	\$214.48
201343045	5189	4B2201070070	2021	\$5,263.13	\$3,888.97	\$576.33	\$583.35	\$214.48
201343058	5190	4B2201070080	2021	\$2,731.34	\$1,940.64	\$285.13	\$291.09	\$214.48
			OWNER TOTAL:	\$9,996.72	\$7,206.63	\$1,065.66	\$1,080.99	\$643.44
RATHBONE III, THOMA	S E							
201333466	4065	3R0101110310	2021	\$3.71	\$3.03	\$0.68	\$0.00	\$0.00
			OWNER TOTAL:	\$3.71	\$3.03	\$0.68	\$0.00	\$0.00
CHAREN, VICTORIA E								
201604399	10261	5B2401170170	2022	\$3,860.00	\$2,869.16	\$394.46	\$430.38	\$166.00
201388356	10261	5B2401170170	2021	\$3,060.31	\$2,702.31	\$281.02	\$0.00	\$76.98
			OWNER TOTAL:	\$6,920.31	\$5,571.47	\$675.48	\$430.38	\$242.98
CHROTH, ROBERT G								
201633399	13375	7B0901090130	2022	\$1,095.98	\$722.30	\$99.33	\$108.35	\$166.00
201417528	13375	7B0901090130	2021	\$1,132.22	\$722.30	\$107.10	\$88.34	\$214.48
201633409	13376	7B0901090140	2022	\$8,140.09	\$6,193.45	\$851.62	\$929.02	\$166.00
201417531	13376	7B0901090140	2021	\$7,565.01	\$5,677.06	\$841.91	\$831.56	\$214.48
201633412	13377	7B0901090150	2022	\$1,487.04	\$1,026.01	\$141.13	\$153.90	\$166.00
201417544	13377	7B0901090150	2021	\$1,502.38	\$1,007.42	\$149.37	\$131.11	\$214.48
			OWNER TOTAL:	\$20,922.72	\$15,348.54	\$2,190.46	\$2,242.28	\$1,141.44
EATER-BUERGER, KRIS	STI ANN							
201589388	8644	5B1601400180	2022	\$4,787.33	\$3,589.35	\$493.57	\$538.41	\$166.00
			OWNER TOTAL:	\$4,787.33	\$3,589.35	\$493.57	\$538.41	\$166.00
	ELOPMENT LLC							
201554643	4638	4B1701100030	2022	\$13,726.70	\$10,545.88	\$1,432.94	\$1,581.88	\$166.00
201338487	4638	4B1701100030	2021	\$13,681.77	\$10,389.09	\$1,519.84	\$1,558.36	\$214.48
			OWNER TOTAL:	\$27,408.47	\$20,934.97	\$2,952.78	\$3,140.24	\$380.48

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CITY AND BOROUGH OF JUNEAU PROPERTY TAX SYSTEM REAL PROPERTY DELINQUENT ACCOUNT REPORT

PROPERTY TYPE: Real Property

NAME Bar Code	P_ID	PARCEL NUMBER	ASSESSMENT YEAR	TOTAL OWED	TAXES OWED	INTEREST	PENALTY FEES	LEGAL FEES
							· <u> </u>	
201568749	6341	4B3101000070	2022	\$1,870.93	\$1,796.26	\$74.67	\$0.00	\$0.00
			OWNER TOTAL:	\$1,870.93	\$1,796.26	\$74.67	\$0.00	\$0.00
SMITH, SEAN 201549580	4060	3R0101110260	2022	\$28.68	\$23.17	\$3.19	\$2.32	\$0.00
			OWNER TOTAL:	\$28.68	\$23.17	\$3.19	\$2.32	\$0.00
TPD RIVERVIEW LLC 201651863	2014532	5B1601440321	2022	\$392.93	\$324.07	\$36.45	\$32.41	\$0.00
201001000	2014002	301001440321	-	\$392.93	-		\$32.41	\$0.00
			OWNER TOTAL:	\$332.33	\$324.07	\$36.45	ې32.41	ŞU.UU
VALLEY CENTRE DEVE 201583753	8037	5B1501110026	2022	\$264.82	\$222.99	\$19.53	\$22.30	\$0.00
			OWNER TOTAL:	\$264.82	\$222.99	\$19.53	\$22.30	\$0.00
VAUGHN, BRENDA L								
201585997	8281	5B160110D130	2022	\$421.59	\$198.53	\$27.28	\$29.78	\$166.00
			OWNER TOTAL:	\$421.59	\$198.53	\$27.28	\$29.78	\$166.00
WALTERS, ALICE								
201515718	317	1C030C280050	2022	\$5,164.21	\$3,882.07	\$533.83	\$582.31	\$166.00
			OWNER TOTAL:	\$5,164.21	\$3,882.07	\$533.83	\$582.31	\$166.00
WILKINS, CASEY								
201571972	6729	5B1201060112	2022	\$9,895.40	\$7,556.82	\$1,039.06	\$1,133.52	\$166.00
			OWNER TOTAL:	\$9,895.40	\$7,556.82	\$1,039.06	\$1,133.52	\$166.00
WILKINS, CASEY J								
201575842	7146	5B1201330140	2022	\$1,087.55	\$715.74	\$98.45	\$107.36	\$166.00
201359783	7146	5B1201330140	2021	\$1,125.53	\$701.71	\$104.08	\$105.26	\$214.48
201575855	7147	5B1201330150	2022	\$1,170.68	\$780.37	\$107.25	\$117.06	\$166.00
201359796	7147	5B1201330150	2021	\$1,207.73	\$765.07	\$113.42	\$114.76	\$214.48
201575868	7148	5B1201330160	2022	\$7,835.61	\$5,957.00	\$819.06	\$893.55	\$166.00
			OWNER TOTAL:	\$12,427.10	\$8,919.89	\$1,242.26	\$1,337.99	\$926.96
WOODIE, DAVID J								
201526914	1540	1C070I010041	2022	\$1,645.23	\$1,148.93	\$157.96	\$172.34	\$166.00
201310683	1540	1C070I010041	2021	\$23.58	\$17.44	\$4.40	\$1.74	\$0.00
			OWNER TOTAL:	\$1,668.81	\$1,166.37	\$162.36	\$174.08	\$166.00

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

COUNT of PARCELS		63 TOT	AL of FIELDS	\$306,648.81	\$228,829.33	\$39,847.91	\$27,730.46	\$10,241.11
			OWNER TOTAL:	\$10,409.92	\$7,758.44	\$1,107.24	\$1,163.76	\$380.48
201406555	12159	5B2501740040	2021	\$5,062.43	\$3,734.02	\$553.83	\$560.10	\$214.48
ZARUBA, CARL A 201622494	12159	5B2501740040	2022	\$5,347.49	\$4,024.42	\$553.41	\$603.66	\$166.00
NAME Bar Code	P_ID	PARCEL NUMBER	ASSESSMENT YEAR	TOTAL OWED	TAXES OWED	INTEREST	PENALTY FEES	LEGAL FEES