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

NAME Bar Code	P_ID	PARCEL NUMBER	ASSESSMENT YEAR	TOTAL OWED	TAXES OWED	INTEREST	PENALTY FEES	LEGAL FEES
AK PRESERVATION CH	ANNEL LIMITED	PARTNERSHIP						
201750081	2634	2D040C030030	2023	\$30.00	\$0.00	\$0.00	\$0.00	\$30.00
			OWNER TOTAL:	\$30.00	\$0.00	\$0.00	\$0.00	\$30.00
AK REI GROUP LLC								
201728178	239	1C030A430020	2023	\$2,958.92	\$2,720.85	\$102.03	\$136.04	\$0.00
201739743	1484	1C070B0M0040	2023	\$1,610.96	\$1,481.33	\$55.56	\$74.07	\$0.00
201846500	13388	7B1001010010	2023	\$2,150.13	\$1,977.14	\$74.13	\$98.86	\$0.00
			OWNER TOTAL:	\$6,720.01	\$6,179.32	\$231.72	\$308.97	\$0.00
ALASKA BROADCAST (	COMMUNICATION	ONS INC						
201837360	12351	6D0601060080	2023	\$2,931.00	\$2,695.17	\$101.07	\$134.76	\$0.00
201837373	12352	6D0601060090	2023	\$2,504.81	\$2,303.28	\$86.37	\$115.16	\$0.00
			OWNER TOTAL:	\$5,435.81	\$4,998.45	\$187.44	\$249.92	\$0.00
ALASKA DAMES INC								
201765788	4388	4B1601100040	2023	\$3,532.09	\$3,247.90	\$121.80	\$162.39	\$0.00
			OWNER TOTAL:	\$3,532.09	\$3,247.90	\$121.80	\$162.39	\$0.00
ALASKA FUR GALLERY	INC							
4036127	1513	1C070H020040	2008	\$43,524.54	\$31,255.64	\$12,268.90	\$0.00	\$0.00
			OWNER TOTAL:	\$43,524.54	\$31,255.64	\$12,268.90	\$0.00	\$0.00
ALASKA ON POINT PR	OPERTIES LLC							
201767045	4517	4B1701020020	2023	\$6,304.00	\$5,796.78	\$217.38	\$289.84	\$0.00
201553877	4517	4B1701020020	2022	\$7,604.26	\$5,683.96	\$863.51	\$852.60	\$204.19
			OWNER TOTAL:	\$13,908.26	\$11,480.74	\$1,080.89	\$1,142.44	\$204.19
AMOTT, CARRIE								
201770113	4924	4B1901010072	2023	\$1,175.60	\$1,081.02	\$40.53	\$54.05	\$0.00
			OWNER TOTAL:	\$1,175.60	\$1,081.02	\$40.53	\$54.05	\$0.00
ANSARI, FOAD								
201815528	10046	5B2401020070	2023	\$1,884.16	\$1,838.20	\$45.96	\$0.00	\$0.00
			OWNER TOTAL:	\$1,884.16	\$1,838.20	\$45.96	\$0.00	\$0.00
ARAKI, THERESA L								
201752911	2951	2D040T320180	2023	\$6,710.07	\$6,170.17	\$231.39	\$308.51	\$0.00
			OWNER TOTAL:	\$6,710.07	\$6,170.17	\$231.39	\$308.51	\$0.00

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

NAME Bar Code	P_ID	PARCEL NUMBER	ASSESSMENT YEAR	TOTAL OWED	TAXES OWED	INTEREST	PENALTY FEES	LEGAL FEES
ARASMITH, PATRICK D								
201850774	13870	8B3401080031	2023	\$177.54	\$163.26	\$6.12	\$8.16	\$0.00
			OWNER TOTAL:	\$177.54	\$163.26	\$6.12	\$8.16	\$0.00
ASKAM, CLARK ROBERT								
201758083	3516	3B3518030010	2023	\$40.49	\$38.57	\$1.92	\$0.00	\$0.00
			OWNER TOTAL:	\$40.49	\$38.57	\$1.92	\$0.00	\$0.00
BAILEY, NATASHA Y								
201744000	1979	1D050L110100	2023	\$93.81	\$90.42	\$3.39	\$0.00	\$0.00
			OWNER TOTAL:	\$93.81	\$90.42	\$3.39	\$0.00	\$0.00
BARRIL, STACY M								
201835346	12139	5B2501720150	2023	\$830.26	\$810.00	\$20.26	\$0.00	\$0.00
			OWNER TOTAL:	\$830.26	\$810.00	\$20.26	\$0.00	\$0.00
BAUMAN, DOUGLAS W								
201828434	11428	5B2501280060	2023	\$427.29	\$392.91	\$14.73	\$19.65	\$0.00
			OWNER TOTAL:	\$427.29	\$392.91	\$14.73	\$19.65	\$0.00
BECKWITH, PATRICIA V								
201731987	635	1C030J100080	2023	\$2,623.73	\$2,412.62	\$90.48	\$120.63	\$0.00
			OWNER TOTAL:	\$2,623.73	\$2,412.62	\$90.48	\$120.63	\$0.00
BELLAGH, RICHARD A								
201759367	3652	3B3518310030	2023	\$120.72	\$111.00	\$4.17	\$5.55	\$0.00
			OWNER TOTAL:	\$120.72	\$111.00	\$4.17	\$5.55	\$0.00
BELLINGER, AGNES								
201735417	994	1C060C260030	2023	\$4,754.39	\$4,371.85	\$163.95	\$218.59	\$0.00
201522183	994	1C060C260030	2022	\$5,266.77	\$4,272.58	\$149.11	\$640.89	\$204.19
			OWNER TOTAL:	\$10,021.16	\$8,644.43	\$313.06	\$859.48	\$204.19
BERRY FIELDS & MATTE	RS JV							
201845268	13227	7B0801090010	2023	\$3,276.05	\$3,012.45	\$112.98	\$150.62	\$0.00
201632264	13227	7B0801090010	2022	\$3,736.11	\$2,712.87	\$412.12	\$406.93	\$204.19
			OWNER TOTAL:	\$7,012.16	\$5,725.32	\$525.10	\$557.55	\$204.19
BICKNELL QTIP MARITA	L TRUST							
201766716	4483	4B1601140120	2023	\$65.06	\$62.72	\$2.34	\$0.00	\$0.00
201767663	4618	4B1701080060	2023	\$215.63	\$207.83	\$7.80	\$0.00	\$0.00
			OWNER TOTAL:	\$280.69	\$270.55	\$10.14	\$0.00	\$0.00

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

NAME Bar Code	P_ID	PARCEL NUMBER	ASSESSMENT YEAR	TOTAL OWED	TAXES OWED	INTEREST	PENALTY FEES	LEGAL FEES
BLANC DE BLANC PROF	PERTIES LLC							
201856079	44715	5B1601140092	2023	\$6,699.82	\$6,160.75	\$231.03	\$308.04	\$0.00
			OWNER TOTAL:	\$6,699.82	\$6,160.75	\$231.03	\$308.04	\$0.00
BLUME, MICHAEL								
201860641	47951	4B1701103003	2023	\$191.74	\$184.81	\$6.93	\$0.00	\$0.00
			OWNER TOTAL:	\$191.74	\$184.81	\$6.93	\$0.00	\$0.00
BOB AND JOYCE LIVING	TRUST							
201838945	12528	6D0701100040	2023	\$1,245.59	\$1,145.36	\$42.96	\$57.27	\$0.00
			OWNER TOTAL:	\$1,245.59	\$1,145.36	\$42.96	\$57.27	\$0.00
BONITA WORLD TRUST	•							
201774627	5447	4B2501040050	2023	\$3,801.98	\$3,650.43	\$151.55	\$0.00	\$0.00
			OWNER TOTAL:	\$3,801.98	\$3,650.43	\$151.55	\$0.00	\$0.00
BONNIE ANNE ZEMAN	REVOCABLE LIV	VING TRUST						
201755853	201755853 3273	2D050K020020	2023	\$8,159.70	\$7,503.17	\$281.37	\$375.16	\$0.00
			OWNER TOTAL:	\$8,159.70	\$7,503.17	\$281.37	\$375.16	\$0.00
BROUILLETTE, HELEN								
201797387	8104	5B1601010150	2023	\$122.68	\$118.24	\$4.44	\$0.00	\$0.00
			OWNER TOTAL:	\$122.68	\$118.24	\$4.44	\$0.00	\$0.00
BROUILLETTE, TYRUS K								
201851634	13988	8B3501050020	2023	\$34.88	\$33.62	\$1.26	\$0.00	\$0.00
			OWNER TOTAL:	\$34.88	\$33.62	\$1.26	\$0.00	\$0.00
BRUNTON LIVING TRU	ST							
201742329	1796	1D050L04D150	2023	\$5,463.74	\$5,024.13	\$188.40	\$251.21	\$0.00
			OWNER TOTAL:	\$5,463.74	\$5,024.13	\$188.40	\$251.21	\$0.00
BUCK FAMILY GLACIER	TRUST							
201850279	13811	8B3401020090	2023	\$12,438.98	\$11,438.13	\$428.94	\$571.91	\$0.00
			OWNER TOTAL:	\$12,438.98	\$11,438.13	\$428.94	\$571.91	\$0.00
CATTERSON, MATTHEV	V R							
201759396	3655	3B3518310060	2023	\$120.72	\$111.00	\$4.17	\$5.55	\$0.00
			OWNER TOTAL:	\$120.72	\$111.00	\$4.17	\$5.55	\$0.00
CHARLES, BARBARA								
201841314	12781	6D0901010020	2023	\$13.60	\$13.12	\$0.48	\$0.00	\$0.00
			OWNER TOTAL:	\$13.60	\$13.12	\$0.48	\$0.00	\$0.00

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

NAME Bar Code	P_ID	PARCEL NUMBER	ASSESSMENT YEAR	TOTAL OWED	TAXES OWED	INTEREST	PENALTY FEES	LEGAL FEES
CITY AND BOROUGH OF	JUNEAU							. — — — -
201726125	13	1B0201000102	2023	\$1,744.63	\$1,604.27	\$60.15	\$80.21	\$0.00
201512892	13	1B0201000102	2022	\$2,230.14	\$1,667.43	\$312.60	\$250.11	\$0.00
201296626	13	1B0201000102	2021	\$2,467.71	\$1,667.43	\$550.17	\$250.11	\$0.00
201087835	13	1B0201000102	2020	\$2,415.01	\$1,683.22	\$389.91	\$252.48	\$89.40
200876212	13	1B0201000102	2019	\$2,667.50	\$1,683.22	\$642.39	\$252.48	\$89.41
200660729	13	1B0201000102	2018	\$3,273.79	\$1,558.49	\$784.82	\$233.77	\$696.71
201732517	690	1C040A090030	2023	\$4,078.20	\$3,750.06	\$140.64	\$187.50	\$0.00
201519280	690	1C040A090030	2022	\$4,536.65	\$3,391.87	\$636.00	\$508.78	\$0.00
201303043	690	1C040A090030	2021	\$4,348.12	\$3,157.44	\$502.59	\$473.61	\$214.48
201094226	690	1C040A090030	2020	\$4,651.39	\$3,175.62	\$735.57	\$476.34	\$263.86
200882688	690	1C040A090030	2019	\$4,928.78	\$3,045.76	\$1,162.27	\$456.87	\$263.88
201739510	1459	1C070B0D0010	2023	\$176.78	\$162.56	\$6.09	\$8.13	\$0.00
201739523	1460	1C070B0D0020	2023	\$123.47	\$113.53	\$4.26	\$5.68	\$0.00
201739536	1461	1C070B0E0010	2023	\$113.78	\$104.62	\$3.93	\$5.23	\$0.00
201739549	1462	1C070B0E0020	2023	\$93.17	\$85.68	\$3.21	\$4.28	\$0.00
201768235	4683	4B1701130010	2023	\$25,630.22	\$23,568.02	\$883.80	\$1,178.40	\$0.00
			OWNER TOTAL:	\$63,479.34	\$50,419.22	\$6,818.40	\$4,623.98	\$1,617.74
CLARK, DANIEL D								
201787106	6954	5B1201250082	2023	\$1,409.87	\$1,296.42	\$48.63	\$64.82	\$0.00
			OWNER TOTAL:	\$1,409.87	\$1,296.42	\$48.63	\$64.82	\$0.00
COLEMAN, MICHAEL A								
201818978	10423	5B2401310090	2023	\$8,211.63	\$7,550.91	\$283.17	\$377.55	\$0.00
201605932	10423	5B2401310090	2022	\$9,302.81	\$6,988.61	\$1,061.72	\$1,048.29	\$204.19
201389892	10423	5B2401310090	2021	\$197.95	\$193.13	\$4.82	\$0.00	\$0.00
			OWNER TOTAL:	\$17,712.39	\$14,732.65	\$1,349.71	\$1,425.84	\$204.19
COOK, CHRISTINE J								
201846694	13410	7B1001050040	2023	\$4,201.94	\$3,863.85	\$144.90	\$193.19	\$0.00
201633713	13410	7B1001050040	2022	\$5,226.43	\$3,857.57	\$586.03	\$578.64	\$204.19
			OWNER TOTAL:	\$9,428.37	\$7,721.42	\$730.93	\$771.83	\$204.19
CORNELL, RALPH DALE	0050			A. a.a.c-	400	40.00	4.0.00	40
201787148	6958	5B1201250121	2023	\$1,045.23	\$961.14	\$36.03	\$48.06	\$0.00
			OWNER TOTAL:	\$1,045.23	\$961.14	\$36.03	\$48.06	\$0.00

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

NAME Bar Code	P_ID	PARCEL NUMBER	ASSESSMENT YEAR	TOTAL OWED	TAXES OWED	INTEREST	PENALTY FEES	LEGAL FEES
CORONELL, JUANITA		- — — — —						
201737839	1262	1C060V050110	2023	\$212.14	\$195.07	\$7.32	\$9.75	\$0.00
201737897	1268	1C060V050170	2023	\$1,599.60	\$1,470.89	\$55.17	\$73.54	\$0.00
201524660	1268	1C060V050170	2022	\$599.13	\$553.77	\$7.17	\$0.00	\$38.19
			OWNER TOTAL:	\$2,410.87	\$2,219.73	\$69.66	\$83.29	\$38.19
CROCKROFT, GUY J								
201815010	9988	5B2101630030	2023	\$278.43	\$268.38	\$10.05	\$0.00	\$0.00
			OWNER TOTAL:	\$278.43	\$268.38	\$10.05	\$0.00	\$0.00
CROPLEY, FLORENCE M								
201794924	7774	5B1301180060	2023	\$119.11	\$117.64	\$1.47	\$0.00	\$0.00
			OWNER TOTAL:	\$119.11	\$117.64	\$1.47	\$0.00	\$0.00
CROSS, COURTNEY F								
201761520	3913	3D0201010040	2023	\$549.35	\$477.56	\$17.91	\$23.88	\$30.00
			OWNER TOTAL:	\$549.35	\$477.56	\$17.91	\$23.88	\$30.00
DALMAN, DENNIS								
201841343	12786	6D0901010070	2023	\$57.63	\$53.00	\$1.98	\$2.65	\$0.00
			OWNER TOTAL:	\$57.63	\$53.00	\$1.98	\$2.65	\$0.00
D'AMATO, DAVID								
201861174	48576	1C070A540061	2023	\$2,434.10	\$2,238.25	\$83.94	\$111.91	\$0.00
201648216	48576	1C070A540061	2022	\$2,893.36	\$2,065.54	\$313.80	\$309.83	\$204.19
			OWNER TOTAL:	\$5,327.46	\$4,303.79	\$397.74	\$421.74	\$204.19
DEBORAH BICKNELL REV	OCABLE TRUS	<b>БТ</b>						
201769182	4798	4B1801020240	2023	\$230.74	\$222.40	\$8.34	\$0.00	\$0.00
			OWNER TOTAL:	\$230.74	\$222.40	\$8.34	\$0.00	\$0.00
DELGADO, JOHN								
201736937	1166	1C060U04L040	2023	\$78.00	\$75.18	\$2.82	\$0.00	\$0.00
			OWNER TOTAL:	\$78.00	\$75.18	\$2.82	\$0.00	\$0.00
DELTA WESTERN INC								
201524039	1201	1C060U060030	2022	\$11.53	\$9.28	\$1.32	\$0.93	\$0.00
201527900	1656	1C110K000070	2022	\$80.44	\$65.03	\$8.91	\$6.50	\$0.00
			OWNER TOTAL:	\$91.97	\$74.31	\$10.23	\$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	ANE FRANCES							
201771138	5054	4B2001050060	2023	\$4,403.04	\$4,048.77	\$151.83	\$202.44	\$0.00
201557967	5054	4B2001050060	2022	\$235.84	\$214.40	\$21.44	\$0.00	\$0.00
			OWNER TOTAL:	\$4,638.88	\$4,263.17	\$173.27	\$202.44	\$0.00
DEROUX-SPORTEL, DIA	ANE FRANCES							
201771141	5055	4B2001050070	2023	\$6,647.07	\$6,112.26	\$229.20	\$305.61	\$0.00
201557970	5055	4B2001050070	2022	\$260.52	\$236.84	\$23.68	\$0.00	\$0.00
			OWNER TOTAL:	\$6,907.59	\$6,349.10	\$252.88	\$305.61	\$0.00
DONOHUE, MICHAEL J								
201851618	13986	8B3501040110	2023	\$4,649.62	\$4,275.52	\$160.32	\$213.78	\$0.00
			OWNER TOTAL:	\$4,649.62	\$4,275.52	\$160.32	\$213.78	\$0.00
DONOHUE; ET AL, MIC	CHAEL J							
201851919	14033	8B3601030150	2023	\$2,632.97	\$2,421.13	\$90.78	\$121.06	\$0.00
201851922	14034	8B3601030160	2023	\$5,347.72	\$4,917.44	\$184.41	\$245.87	\$0.00
201851993	14042	8B3601040030	2023	\$1,426.97	\$1,312.16	\$49.20	\$65.61	\$0.00
			OWNER TOTAL:	\$9,407.66	\$8,650.73	\$324.39	\$432.54	\$0.00
DORDEA, ADAM M								
201862681	49005	3D0201050110	2023	\$19.15	\$18.46	\$0.69	\$0.00	\$0.00
			OWNER TOTAL:	\$19.15	\$18.46	\$0.69	\$0.00	\$0.00
DOUGLAS ISLAND DEV	ELOPMENT LLC							
201744165	1996	1D050L120012	2023	\$1,341.35	\$1,233.42	\$46.26	\$61.67	\$0.00
201564963	5878	4B2801040170	2022	\$17.88	\$13.36	\$2.52	\$2.00	\$0.00
201863415	49162	6D0701011000	2023	\$2,885.99	\$2,653.79	\$99.51	\$132.69	\$0.00
201863431	49166	6D0701011002	2023	\$1,627.53	\$1,496.57	\$56.13	\$74.83	\$0.00
			OWNER TOTAL:	\$5,872.75	\$5,397.14	\$204.42	\$271.19	\$0.00
DURAN CONSTRUCTIO	N COMPANY LL	.C						
201778157	5889	4B2801040270	2023	\$12,876.51	\$11,840.46	\$444.03	\$592.02	\$0.00
201565072	5889	4B2801040270	2022	\$8,282.93	\$8,042.89	\$201.85	\$0.00	\$38.19
			OWNER TOTAL:	\$21,159.44	\$19,883.35	\$645.88	\$592.02	\$38.19
EDWARDS, CHAD								
201729915	424	1C030E024020	2023	\$1,564.53	\$1,438.66	\$53.94	\$71.93	\$0.00
			OWNER TOTAL:	\$1,564.53	\$1,438.66	\$53.94	\$71.93	\$0.00

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

NAME Bar Code	P_ID	PARCEL NUMBER	ASSESSMENT YEAR	TOTAL OWED	TAXES OWED	INTEREST	PENALTY FEES	LEGAL FEES
EGGERS, DOUGLAS M		- — — — —					- — — — —	
201807976	9238	5B2101270120	2023	\$3,973.23	\$3,653.54	\$137.01	\$182.68	\$0.00
			OWNER TOTAL:	\$3,973.23	\$3,653.54	\$137.01	\$182.68	\$0.00
EL SOMBRERO INC								
201739565	1465	1C070B0H0020	2023	\$7,162.46	\$6,586.16	\$246.99	\$329.31	\$0.00
			OWNER TOTAL:	\$7,162.46	\$6,586.16	\$246.99	\$329.31	\$0.00
EVANGELISTA, MARY	ANN							
201844735	13170	7B0801050010	2023	\$918.17	\$844.30	\$31.65	\$42.22	\$0.00
			OWNER TOTAL:	\$918.17	\$844.30	\$31.65	\$42.22	\$0.00
EVERGREEN HOLDING	S DOUGLAS, LLC							
201752869	2944	2D040T320130	2023	\$5,129.99	\$4,717.22	\$176.91	\$235.86	\$0.00
201752898	2948	2D040T320161	2023	\$1,707.69	\$1,570.29	\$58.89	\$78.51	\$0.00
			OWNER TOTAL:	\$6,837.68	\$6,287.51	\$235.80	\$314.37	\$0.00
FERNANDEZ, IVONNE								
201865442	201865442 2015488	4B2901000021	2023	\$3,260.57	\$2,998.22	\$112.44	\$149.91	\$0.00
			OWNER TOTAL:	\$3,260.57	\$2,998.22	\$112.44	\$149.91	\$0.00
FOLEY ELECTRIC LLC								
201766826	4494	4B1601140230	2023	\$64.29	\$61.98	\$2.31	\$0.00	\$0.00
			OWNER TOTAL:	\$64.29	\$61.98	\$2.31	\$0.00	\$0.00
FREDRICKS, LILIANA								
201845064	13206	7B0801060170	2023	\$18.04	\$17.38	\$0.66	\$0.00	\$0.00
			OWNER TOTAL:	\$18.04	\$17.38	\$0.66	\$0.00	\$0.00
FUNARO, JOHN D								
201817937	10312	5B2401200010	2023	\$3,144.54	\$2,891.54	\$108.42	\$144.58	\$0.00
			OWNER TOTAL:	\$3,144.54	\$2,891.54	\$108.42	\$144.58	\$0.00
GAGUINE, REBECCA L								
201782143	6378	4B3101010090	2023	\$139.05	\$135.65	\$3.40	\$0.00	\$0.00
			OWNER TOTAL:	\$139.05	\$135.65	\$3.40	\$0.00	\$0.00
GALVIN, BLAKE								
201826119	11187	5B2501100040	2023	\$994.26	\$970.00	\$24.26	\$0.00	\$0.00
			OWNER TOTAL:	\$994.26	\$970.00	\$24.26	\$0.00	\$0.00
GILES, MARY E								
201832857	11890	5B2501600081	2023	\$4,238.41	\$3,897.38	\$146.16	\$194.87	\$0.00
			OWNER TOTAL:	\$4,238.41	\$3,897.38	\$146.16	\$194.87	\$0.00

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

NAME Bar Code	P_ID	PARCEL NUMBER	ASSESSMENT YEAR	TOTAL OWED	TAXES OWED	INTEREST	PENALTY FEES	LEGAL FEES
GLACIER VALLEY BAPTIST	CHURCH							
201772014	5152	4B2201020080	2023	\$1,685.36	\$1,549.76	\$58.11	\$77.49	\$0.00
			OWNER TOTAL:	\$1,685.36	\$1,549.76	\$58.11	\$77.49	\$0.00
GONCE, JAN M								
201752018	2842	2D040T190020	2023	\$33.72	\$31.00	\$1.17	\$1.55	\$0.00
			OWNER TOTAL:	\$33.72	\$31.00	\$1.17	\$1.55	\$0.00
GONDER JR, CARL M								
201815968	10090	5B2401070060	2023	\$3,500.31	\$3,218.69	\$120.69	\$160.93	\$0.00
201602922	10090	5B2401070060	2022	\$958.15	\$913.76	\$6.20	\$0.00	\$38.19
			OWNER TOTAL:	\$4,458.46	\$4,132.45	\$126.89	\$160.93	\$38.19
GRANGE, JANET B								
201847402	13488	7B1001100072	2023	\$125.33	\$120.80	\$4.53	\$0.00	\$0.00
			OWNER TOTAL:	\$125.33	\$120.80	\$4.53	\$0.00	\$0.00
GRANT, MICHELE								
201769616	4856	4B1801050020	2023	\$7,331.01	\$6,741.17	\$252.78	\$337.06	\$0.00
201556447	4856	4B1801050020	2022	\$7,111.33	\$5,305.34	\$806.00	\$795.80	\$204.19
			OWNER TOTAL:	\$14,442.34	\$12,046.51	\$1,058.78	\$1,132.86	\$204.19
GRANT, PAUL H								
201727713	191	1C020K01E250	2023	\$292.82	\$269.25	\$10.11	\$13.46	\$0.00
			OWNER TOTAL:	\$292.82	\$269.25	\$10.11	\$13.46	\$0.00
GREELEY, JOHN P								
201770016	4911	4B1901010010	2023	\$5,310.17	\$4,882.90	\$183.12	\$244.15	\$0.00
			OWNER TOTAL:	\$5,310.17	\$4,882.90	\$183.12	\$244.15	\$0.00
GREGOVICH, ANDREW R								
201846542	13392	7B1001020020	2023	\$40.43	\$38.96	\$1.47	\$0.00	\$0.00
			OWNER TOTAL:	\$40.43	\$38.96	\$1.47	\$0.00	\$0.00
GROSSMAN, EDWARD								
201771756	5120	4B2001100370	2023	\$138.86	\$0.00	\$0.00	\$138.86	\$0.00
			OWNER TOTAL:	\$138.86	\$0.00	\$0.00	\$138.86	\$0.00
GUCKER, JOHN CLARK								
201782884	6455	4B3201000110	2023	\$5,187.53	\$4,770.13	\$178.89	\$238.51	\$0.00
			OWNER TOTAL:	\$5,187.53	\$4,770.13	\$178.89	\$238.51	\$0.00

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

NAME Bar Code	P_ID	PARCEL NUMBER	ASSESSMENT YEAR	TOTAL OWED	TAXES OWED	INTEREST	PENALTY FEES	LEGAL FEES
GUILLEN, ERNESTO	42500				42.002.50	4440.75	4400.50	40.00
201854806	43589	5B1201330121	2023	\$4,343.02	\$3,993.58	\$149.76	\$199.68	\$0.00
			OWNER TOTAL:	\$4,343.02	\$3,993.58	\$149.76	\$199.68	\$0.00
201763049	4089	3R0101140140	2023	\$389.51	\$358.16	\$13.44	\$17.91	\$0.00
			OWNER TOTAL:	\$389.51	\$358.16	\$13.44	\$17.91	\$0.00
HAMMONS, DYLAN S								
201788794	7130	5B1201330020	2023	\$1,403.08	\$1,290.18	\$48.39	\$64.51	\$0.00
201575703	7130	5B1201330020	2022	\$1,851.19	\$1,265.08	\$192.16	\$189.76	\$204.19
201788804	7131	5B1201330030	2023	\$1,331.37	\$1,224.26	\$45.90	\$61.21	\$0.00
201575716	7131	5B1201330030	2022	\$1,767.11	\$1,200.44	\$182.42	\$180.06	\$204.19
			OWNER TOTAL:	\$6,352.75	\$4,979.96	\$468.87	\$495.54	\$408.38
HANNA, ZACHARY								
201829019	11486	5B2501310070	2023	\$5,896.86	\$5,422.40	\$203.34	\$271.12	\$0.00
			OWNER TOTAL:	\$5,896.86	\$5,422.40	\$203.34	\$271.12	\$0.00
HANSEN, JEFFREY TOD	D							
201848032	13552	7B1001110230	2023	\$8,712.15	\$8,011.17	\$300.42	\$400.56	\$0.00
			OWNER TOTAL:	\$8,712.15	\$8,011.17	\$300.42	\$400.56	\$0.00
HANSEN, JOHN D								
201801435	8543	5B1601290040	2023	\$3,008.10	\$2,766.06	\$103.74	\$138.30	\$0.00
			OWNER TOTAL:	\$3,008.10	\$2,766.06	\$103.74	\$138.30	\$0.00
HANSEN, TARA D								
201743739	1952	1D050L100340	2023	\$1,354.61	\$1,245.62	\$46.71	\$62.28	\$0.00
201530544	1952	1D050L100340	2022	\$1,631.24	\$1,096.13	\$166.50	\$164.42	\$204.19
			OWNER TOTAL:	\$2,985.85	\$2,341.75	\$213.21	\$226.70	\$204.19
HENDERSON JR, ROYA	L BARTLETT							
201804432	8883	5B21010600C0	2023	\$2,304.82	\$2,119.38	\$79.47	\$105.97	\$0.00
			OWNER TOTAL:	\$2,304.82	\$2,119.38	\$79.47	\$105.97	\$0.00
HENRY PATRICK & JEAI	N TRUST							
201732795	718	1C040A140040	2023	\$213.40	\$205.69	\$7.71	\$0.00	\$0.00
201732834	722	1C040A140063	2023	\$50.45	\$48.62	\$1.83	\$0.00	\$0.00
			OWNER TOTAL:	\$263.85	\$254.31	\$9.54	\$0.00	\$0.00

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

NAME Bar Code	P_ID	PARCEL NUMBER	ASSESSMENT YEAR	TOTAL OWED	TAXES OWED	INTEREST	PENALTY FEES	LEGAL FEES
HIGGINS, JOSEPH P								
201749762	2600	2D040C01E040	2023	\$1,836.35	\$1,688.59	\$63.33	\$84.43	\$0.00
			OWNER TOTAL:	\$1,836.35	\$1,688.59	\$63.33	\$84.43	\$0.00
HILDEBRAND, JAMES L								
201765351	4344	4B1601060090	2023	\$15.33	\$14.95	\$0.38	\$0.00	\$0.00
			OWNER TOTAL:	\$15.33	\$14.95	\$0.38	\$0.00	\$0.00
HOFF JR, DONALD FRA	NCIS							
201759053	3616	3B3518220160	2023	\$40.23	\$37.00	\$1.38	\$1.85	\$0.00
			OWNER TOTAL:	\$40.23	\$37.00	\$1.38	\$1.85	\$0.00
HUEBSCHEN, RAYMON	D							
201764064	4192	3R0301010370	2023	\$48.30	\$44.40	\$1.68	\$2.22	\$0.00
			OWNER TOTAL:	\$48.30	\$44.40	\$1.68	\$2.22	\$0.00
HUGHES, ALEX M								
201739248	1430	1C070A510030	2023	\$576.76	\$530.35	\$19.89	\$26.52	\$0.00
201739811	1492	1C070B0O0040	2023	\$3,165.56	\$2,910.85	\$109.17	\$145.54	\$0.00
			OWNER TOTAL:	\$3,742.32	\$3,441.20	\$129.06	\$172.06	\$0.00
IRWIN, JEFFREY W								
201759370	3653	3B3518310040	2023	\$120.72	\$111.00	\$4.17	\$5.55	\$0.00
			OWNER TOTAL:	\$120.72	\$111.00	\$4.17	\$5.55	\$0.00
ISLAND AIR								
201757026	3406	3B1601010120	2023	\$753.34	\$726.10	\$27.24	\$0.00	\$0.00
			OWNER TOTAL:	\$753.34	\$726.10	\$27.24	\$0.00	\$0.00
JACKSON, JIM								
201824247	10987	5B2402000090	2023	\$4,354.41	\$4,004.06	\$150.15	\$200.20	\$0.00
			OWNER TOTAL:	\$4,354.41	\$4,004.06	\$150.15	\$200.20	\$0.00
JACOBSEN ROBERT N A	ND DARLENE F	IRREVOCABLE TRUST						
201730412	475	1C030F010070	2023	\$490.88	\$473.15	\$17.73	\$0.00	\$0.00
201757725	3480	3B1601100050	2023	\$96.36	\$92.88	\$3.48	\$0.00	\$0.00
			OWNER TOTAL:	\$587.24	\$566.03	\$21.21	\$0.00	\$0.00
JACOBSEN, DUSTIN EA	RL							
201820597	10599	5B2401450140	2023	\$6,154.30	\$5,659.12	\$212.22	\$282.96	\$0.00
201607558	10599	5B2401450140	2022	\$1,141.47	\$1,082.81	\$20.47	\$0.00	\$38.19
			OWNER TOTAL:	\$7,295.77	\$6,741.93	\$232.69	\$282.96	\$38.19

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

NAME Bar Code	P_ID	PARCEL NUMBER	ASSESSMENT YEAR	TOTAL OWED	TAXES OWED	INTEREST	PENALTY FEES	LEGAL FEES
JANE MCMILLAN GINT	ER REVOCABLE							
201730098	442	1C030E031030	2023	\$202.50	\$200.00	\$2.50	\$0.00	\$0.00
			OWNER TOTAL:	\$202.50	\$200.00	\$2.50	\$0.00	\$0.00
JENAB, CORI								
201541957	3198	2D050B0401A0	2022	\$49.27	\$38.68	\$6.72	\$3.87	\$0.00
			OWNER TOTAL:	\$49.27	\$38.68	\$6.72	\$3.87	\$0.00
JOHNSON JR, STANLEY	G							
201787122	6956	5B1201250100	2023	\$1,860.66	\$1,710.94	\$64.17	\$85.55	\$0.00
201574034	6956	5B1201250100	2022	\$2,241.66	\$1,564.99	\$237.73	\$234.75	\$204.19
			OWNER TOTAL:	\$4,102.32	\$3,275.93	\$301.90	\$320.30	\$204.19
JOHNSON, ANTHONY V	N							
201812987	9755	5B2101470160	2023	\$1,511.49	\$1,389.89	\$52.11	\$69.49	\$0.00
			OWNER TOTAL:	\$1,511.49	\$1,389.89	\$52.11	\$69.49	\$0.00
JOHNSON, FLORENCE E	<u> </u>							
201860829	48501	5B250151C002	2023	\$1,161.80	\$1,068.33	\$40.05	\$53.42	\$0.00
			OWNER TOTAL:	\$1,161.80	\$1,068.33	\$40.05	\$53.42	\$0.00
JOHNSON, HEIDI S								
201759749	3690	3B3518320130	2023	\$9.50	\$9.26	\$0.24	\$0.00	\$0.00
			OWNER TOTAL:	\$9.50	\$9.26	\$0.24	\$0.00	\$0.00
JOHNSON, MARCUS J								
201764310	4217	3R0301010620	2023	\$24.15	\$22.20	\$0.84	\$1.11	\$0.00
			OWNER TOTAL:	\$24.15	\$22.20	\$0.84	\$1.11	\$0.00
JOHNSTON, ANTHONY								
201827888	11372	5B2501220130	2023	\$185.20	\$178.51	\$6.69	\$0.00	\$0.00
			OWNER TOTAL:	\$185.20	\$178.51	\$6.69	\$0.00	\$0.00
JUNEAU I LLC								
201735750	1033	1C060K600010	2023	\$942.58	\$908.50	\$34.08	\$0.00	\$0.00
201735831	1041	1C060K600090	2023	\$156.21	\$150.57	\$5.64	\$0.00	\$0.00
201735844	1042	1C060K600100	2023	\$259.46	\$250.07	\$9.39	\$0.00	\$0.00
201735899	1047	1C060K630030	2023	\$5,340.26	\$5,147.24	\$193.02	\$0.00	\$0.00
201845750	13287	7B0901030040	2023	\$4,420.94	\$4,261.16	\$159.78	\$0.00	\$0.00
			OWNER TOTAL:	\$11,119.45	\$10,717.54	\$401.91	\$0.00	\$0.00

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

NAME Bar Code	P_ID	PARCEL NUMBER	ASSESSMENT YEAR	TOTAL OWED	TAXES OWED	INTEREST	PENALTY FEES	LEGAL FEES
JUNEAU LODGE #700 L	OYAL ORDER M							
201796294	7958	5B1501020200	2023	\$588.80	\$574.44	\$14.36	\$0.00	\$0.00
			OWNER TOTAL:	\$588.80	\$574.44	\$14.36	\$0.00	\$0.00
JUNEAU SENIOR HOUS	ING PARTNERS	LIMITED PARTNERSHIP						
201860748	48485	5B1601440002	2023	\$30.00	\$0.00	\$0.00	\$0.00	\$30.00
			OWNER TOTAL:	\$30.00	\$0.00	\$0.00	\$0.00	\$30.00
KADINGER, LEE A								
201748860	2493	2D04020D0060	2023	\$1,291.65	\$1,187.71	\$44.55	\$59.39	\$0.00
			OWNER TOTAL:	\$1,291.65	\$1,187.71	\$44.55	\$59.39	\$0.00
KALININ AVIATION LLC								
201862131	48843	3B1501050100	2023	\$4.85	\$4.73	\$0.12	\$0.00	\$0.00
201862144	48845	3B1501050111	2023	\$7.38	\$7.20	\$0.18	\$0.00	\$0.00
			OWNER TOTAL:	\$12.23	\$11.93	\$0.30	\$0.00	\$0.00
KBAM JULEP LLC								
201834839	1834839 12088	5B2501690152	2023	\$977.42	\$942.08	\$35.34	\$0.00	\$0.00
			OWNER TOTAL:	\$977.42	\$942.08	\$35.34	\$0.00	\$0.00
KIRTLEY, RYAN T								
201762626	4047	3R0101110130	2023	\$280.33	\$257.78	\$9.66	\$12.89	\$0.00
			OWNER TOTAL:	\$280.33	\$257.78	\$9.66	\$12.89	\$0.00
KOSTENKO, GARY E								
201826025	11178	5B2501090110	2023	\$228.21	\$219.96	\$8.25	\$0.00	\$0.00
			OWNER TOTAL:	\$228.21	\$219.96	\$8.25	\$0.00	\$0.00
KUHNERT, HANNAH								
201726675	78	1B0201070090	2023	\$756.87	\$695.97	\$26.10	\$34.80	\$0.00
			OWNER TOTAL:	\$756.87	\$695.97	\$26.10	\$34.80	\$0.00
LANG, SARA J								
201863761	49312	7B0901080083	2023	\$1,188.89	\$1,093.22	\$41.01	\$54.66	\$0.00
			OWNER TOTAL:	\$1,188.89	\$1,093.22	\$41.01	\$54.66	\$0.00
LAPENTER, BRIDGET								
201734641	915	1C060C020060	2023	\$7,316.65	\$6,727.95	\$252.30	\$336.40	\$0.00
			OWNER TOTAL:	\$7,316.65	\$6,727.95	\$252.30	\$336.40	\$0.00
LATA, ALAVINA								
201856668	44963	5B150111309B	2023	\$2,929.10	\$2,693.42	\$101.01	\$134.67	\$0.00
			OWNER TOTAL:	\$2,929.10	\$2,693.42	\$101.01	\$134.67	\$0.00

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

NAME Bar Code	P_ID	PARCEL NUMBER	ASSESSMENT YEAR	TOTAL OWED	TAXES OWED	INTEREST	PENALTY FEES	LEGAL FEES
LEE, RUTHANNA J					- — — — —			
201727247	142	1C020J010030	2023	\$5,679.19	\$5,222.24	\$195.84	\$261.11	\$0.00
			OWNER TOTAL:	\$5,679.19	\$5,222.24	\$195.84	\$261.11	\$0.00
LEWIS, KELLIE L								
201741537	1714	1D0501020080	2023	\$2,287.15	\$2,103.12	\$78.87	\$105.16	\$0.00
			OWNER TOTAL:	\$2,287.15	\$2,103.12	\$78.87	\$105.16	\$0.00
LILES, STEVE								
201764077	4193	3R0301010380	2023	\$48.30	\$44.40	\$1.68	\$2.22	\$0.00
201764080	4194	3R0301010390	2023	\$48.30	\$44.40	\$1.68	\$2.22	\$0.00
201764093	4195	3R0301010400	2023	\$48.30	\$44.40	\$1.68	\$2.22	\$0.00
201764103	4196	3R0301010410	2023	\$48.30	\$44.40	\$1.68	\$2.22	\$0.00
201764116	4197	3R0301010420	2023	\$48.30	\$44.40	\$1.68	\$2.22	\$0.00
201764174	4203	3R0301010480	2023	\$24.15	\$22.20	\$0.84	\$1.11	\$0.00
201764187	4204	3R0301010490	2023	\$24.15	\$22.20	\$0.84	\$1.11	\$0.00
			OWNER TOTAL:	\$289.80	\$266.40	\$10.08	\$13.32	\$0.00
LINDEBERG, MARGO R								
201772302	5185	4B2201070030	2023	\$4,888.06	\$4,494.78	\$168.54	\$224.74	\$0.00
			OWNER TOTAL:	\$4,888.06	\$4,494.78	\$168.54	\$224.74	\$0.00
LOCAL FIRST PROPERT	IES USA INC							
201845789	13290	7B0901030071	2023	\$24,058.96	\$22,123.18	\$829.62	\$1,106.16	\$0.00
			OWNER TOTAL:	\$24,058.96	\$22,123.18	\$829.62	\$1,106.16	\$0.00
LOPEZ, CHARLES C								
201836329	12239	5B2501800010	2023	\$6,904.52	\$6,348.99	\$238.08	\$317.45	\$0.00
201623273	12239	5B2501800010	2022	\$8,056.36	\$6,162.82	\$764.93	\$924.42	\$204.19
			OWNER TOTAL:	\$14,960.88	\$12,511.81	\$1,003.01	\$1,241.87	\$204.19
LOSSELYONG, DALE								
201774449	5428	4B2501020150	2023	\$1,824.20	\$1,758.26	\$65.94	\$0.00	\$0.00
			OWNER TOTAL:	\$1,824.20	\$1,758.26	\$65.94	\$0.00	\$0.00
LOWELL, DAVID								
201762642	4049	3R0101110150	2023	\$149.68	\$137.64	\$5.16	\$6.88	\$0.00
201762655	4050	3R0101110160	2023	\$96.57	\$88.80	\$3.33	\$4.44	\$0.00
			OWNER TOTAL:	\$246.25	\$226.44	\$8.49	\$11.32	\$0.00

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

NAME Bar Code	P_ID	PARCEL NUMBER	ASSESSMENT YEAR	TOTAL OWED	TAXES OWED	INTEREST	PENALTY FEES	LEGAL FEES
LUNSFORD, CHRIS R								
201852002	14044	8B3601040041	2023	\$933.75	\$900.00	\$33.75	\$0.00	\$0.00
			OWNER TOTAL:	\$933.75	\$900.00	\$33.75	\$0.00	\$0.00
LUTHER, RICHARD JAME	S							
201777255	5780	4B2701080110	2023	\$2,203.16	\$2,025.90	\$75.96	\$101.30	\$0.00
			OWNER TOTAL:	\$2,203.16	\$2,025.90	\$75.96	\$101.30	\$0.00
MARKEY, JAKE								
201760835	3830	3B4101030150	2023	\$1,393.62	\$1,281.49	\$48.06	\$64.07	\$0.00
			OWNER TOTAL:	\$1,393.62	\$1,281.49	\$48.06	\$64.07	\$0.00
MASHBURN, KENDALL L								
201833351	11940	5B2501620140	2023	\$2,598.47	\$2,389.39	\$89.61	\$119.47	\$0.00
			OWNER TOTAL:	\$2,598.47	\$2,389.39	\$89.61	\$119.47	\$0.00
MATURAN, EULALIO G								
201815366	10030	5B2401010110	2023	\$2,503.71	\$2,302.26	\$86.34	\$115.11	\$0.00
			OWNER TOTAL:	\$2,503.71	\$2,302.26	\$86.34	\$115.11	\$0.00
MAYER, DENNIS								
201788532	7099	5B1201300050	2023	\$5,468.43	\$4,656.03	\$299.60	\$482.80	\$30.00
			OWNER TOTAL:	\$5,468.43	\$4,656.03	\$299.60	\$482.80	\$30.00
MCCAULEY, WILLIAM H								
201784109	6590	5B1001020290	2023	\$543.75	\$500.00	\$18.75	\$25.00	\$0.00
			OWNER TOTAL:	\$543.75	\$500.00	\$18.75	\$25.00	\$0.00
MCKINLEY, SOPHIE								
201797552	8121	5B1601010320	2023	\$1,088.59	\$1,001.01	\$37.53	\$50.05	\$0.00
			OWNER TOTAL:	\$1,088.59	\$1,001.01	\$37.53	\$50.05	\$0.00
MCPHETRES, JANICE L								
201782842	6451	4B3201000070	2023	\$338.58	\$326.34	\$12.24	\$0.00	\$0.00
			OWNER TOTAL:	\$338.58	\$326.34	\$12.24	\$0.00	\$0.00
MERCULIEF, JIM								
201755743	3261	2D050C01C110	2023	\$105.72	\$101.91	\$3.81	\$0.00	\$0.00
			OWNER TOTAL:	\$105.72	\$101.91	\$3.81	\$0.00	\$0.00
MILLAY, MAKAI								
201762943	4079	3R0101140040	2023	\$213.26	\$196.10	\$7.35	\$9.81	\$0.00
			OWNER TOTAL:	\$213.26	\$196.10	\$7.35	\$9.81	\$0.00

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

NAME Bar Code	P_ID	PARCEL NUMBER	ASSESSMENT YEAR	TOTAL OWED	TAXES OWED	INTEREST	PENALTY FEES	LEGAL FEES
MILNES, DONALD								. — — — —
201738582	1357	1C070A130020	2023	\$341.91	\$329.55	\$12.36	\$0.00	\$0.00
			OWNER TOTAL:	\$341.91	\$329.55	\$12.36	\$0.00	\$0.00
MILNES, DONALD C								
201738650	1364	1C070A140060	2023	\$119.89	\$115.57	\$4.32	\$0.00	\$0.00
201738663	1365	1C070A140070	2023	\$201.35	\$194.06	\$7.29	\$0.00	\$0.00
201739277	1433	1C070A510060	2023	\$34.53	\$33.27	\$1.26	\$0.00	\$0.00
			OWNER TOTAL:	\$355.77	\$342.90	\$12.87	\$0.00	\$0.00
MOISES, ORPIANO								
201794173	7699	5B1301140030	2023	\$2,336.93	\$2,252.45	\$84.48	\$0.00	\$0.00
			OWNER TOTAL:	\$2,336.93	\$2,252.45	\$84.48	\$0.00	\$0.00
MUNSON, MYRA M								
201739594	1468	1C070B0H0050	2023	\$4,880.36	\$4,487.68	\$168.30	\$224.38	\$0.00
			OWNER TOTAL:	\$4,880.36	\$4,487.68	\$168.30	\$224.38	\$0.00
N Y T INC				γ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	71,107.00			
201740541	1591	1C070K810100	2023	\$9,235.27	\$8,395.69	\$419.79	\$419.79	\$0.00
201527311	1591	1C070K810100	2022	\$3,607.98	\$3,503.55	\$66.24	\$0.00	\$38.19
201027011	1001	100701010100	OWNER TOTAL:	\$12,843.25	\$11,899.24	\$486.03	\$419.79	\$38.19
			OWNER TOTAL.	\$12,045.25	311,033.24	,4400.U3	3413.73	\$30.19
NEASE, JOHN M 201795033	7785	5B1301180170	2023	\$157.59	\$151.89	\$5.70	\$0.00	\$0.00
201793033	1103	361301160170		<u> </u>	<u>`</u>	•	·	<u> </u>
			OWNER TOTAL:	\$157.59	\$151.89	\$5.70	\$0.00	\$0.00
NORTHERN LIGHTS D		5D2504560454	2022	44.450.04	44.055.70	420.05	<b>452.20</b>	40.00
201865837	2016350	5B2501560151	2023	\$1,159.04	\$1,065.79 	\$39.96 	\$53.29	\$0.00
			OWNER TOTAL:	\$1,159.04	\$1,065.79	\$39.96	\$53.29	\$0.00
OBRIEN, SHAWN J								
201796663	8009	5B1501070100	2023	\$9,772.57	\$8,986.27	\$336.99	\$449.31	\$0.00
			OWNER TOTAL:	\$9,772.57	\$8,986.27	\$336.99	\$449.31	\$0.00
O'BRIEN, SHAWN J								
201796650	8008	5B1501070090	2023	\$1,720.23	\$1,581.83	\$59.31	\$79.09	\$0.00
			OWNER TOTAL:	\$1,720.23	\$1,581.83	\$59.31	\$79.09	\$0.00
OLSEN, RILEY								
201759189	3632	3B3518230081	2023	\$74.30	\$71.60	\$2.70	\$0.00	\$0.00
			OWNER TOTAL:	\$74.30	\$71.60	\$2.70	\$0.00	\$0.00

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

NAME Bar Code	P_ID	PARCEL NUMBER	ASSESSMENT YEAR	TOTAL OWED	TAXES OWED	INTEREST	PENALTY FEES	LEGAL FEES
PACIFIC INVESTMENT	GROUP LLC							
201855876	44594	5B1601450012	2023	\$263.52	\$242.31	\$9.09	\$12.12	\$0.00
			OWNER TOTAL:	\$263.52	\$242.31	\$9.09	\$12.12	\$0.00
PARISE II, JAMES E								
201777705	5837	4B2801020060	2023	\$940.95	\$865.23	\$32.46	\$43.26	\$0.00
			OWNER TOTAL:	\$940.95	\$865.23	\$32.46	\$43.26	\$0.00
PARKER, TRENT								
201782554	6422	4B310104A070	2023	\$2,716.96	\$2,498.35	\$93.69	\$124.92	\$0.00
			OWNER TOTAL:	\$2,716.96	\$2,498.35	\$93.69	\$124.92	\$0.00
PERDON, DESTINY								
201824506	11015	5B2402000370	2023	\$4,250.57	\$3,908.56	\$146.58	\$195.43	\$0.00
			OWNER TOTAL:	\$4,250.57	\$3,908.56	\$146.58	\$195.43	\$0.00
PERRY, VERNON R								
201763418	4127	3R0201110020	2023	\$76.46	\$70.30	\$2.64	\$3.52	\$0.00
			OWNER TOTAL:	\$76.46	\$70.30	\$2.64	\$3.52	\$0.00
POLIZZOTTO, JEFFREY								
201749115	2526	2D04020D0300	2023	\$7,873.52	\$7,240.02	\$271.50	\$362.00	\$0.00
			OWNER TOTAL:	\$7,873.52	\$7,240.02	\$271.50	\$362.00	\$0.00
POLLARD, FRED A								
201746901	2284	1D050L290140	2023	\$720.97	\$694.90	\$26.07	\$0.00	\$0.00
201772331	5189	4B2201070070	2023	\$974.10	\$938.88	\$35.22	\$0.00	\$0.00
201772344	5190	4B2201070080	2023	\$809.64	\$780.39	\$29.25	\$0.00	\$0.00
			OWNER TOTAL:	\$2,504.71	\$2,414.17	\$90.54	\$0.00	\$0.00
RAIN COUNTRY INC								
201767456	4584	4B1701060030	2023	\$5,793.18	\$5,327.08	\$199.74	\$266.36	\$0.00
			OWNER TOTAL:	\$5,793.18	\$5,327.08	\$199.74	\$266.36	\$0.00
RAVEN DESIGNS LLC								
201750573	2687	2D040C0633A0	2023	\$1,567.86	\$1,441.71	\$54.06	\$72.09	\$0.00
			OWNER TOTAL:	\$1,567.86	\$1,441.71	\$54.06	\$72.09	\$0.00
REYNOLDS, MILTON JO	ΗΝΑΤΗΔΝ							
201751297	2766	2D040T070080	2023	\$171.46	\$165.25	\$6.21	\$0.00	\$0.00
			OWNER TOTAL:	\$171.46	\$165.25	\$6.21	\$0.00	\$0.00

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

NAME Bar Code	P_ID	PARCEL NUMBER	ASSESSMENT YEAR	TOTAL OWED	TAXES OWED	INTEREST	PENALTY FEES	LEGAL FEES
RIDGWAY, MARK							- — — — —	. — — — —
201727878	209	1C020K01F270	2023	\$112.71	\$103.63	\$3.90	\$5.18	\$0.00
			OWNER TOTAL:	\$112.71	\$103.63	\$3.90	\$5.18	\$0.00
RILEY, LARRY M								
201838851	12518	6D0701090010	2023	\$7,380.03	\$6,786.26	\$254.46	\$339.31	\$0.00
			OWNER TOTAL:	\$7,380.03	\$6,786.26	\$254.46	\$339.31	\$0.00
RITTER LIVING TRUST								
201761562	3919	3D0201020040	2023	\$651.84	\$599.40	\$22.47	\$29.97	\$0.00
			OWNER TOTAL:	\$651.84	\$599.40	\$22.47	\$29.97	\$0.00
RITTER, DAVID O								
201768390	4703	4B1701140060	2023	\$79.89	\$77.01	\$2.88	\$0.00	\$0.00
			OWNER TOTAL:	\$79.89	\$77.01	\$2.88	\$0.00	\$0.00
RIVEST, ELIZABETH R								
201857272	45184	5B2401660050	2023	\$3,168.65	\$3,054.11	\$114.54	\$0.00	\$0.00
			OWNER TOTAL:	\$3,168.65	\$3,054.11	\$114.54	\$0.00	\$0.00
RN & DF JACOBSEN IRR	EVOCABLE TRI	JST						
201783537	6528	4B3301020190	2023	\$366.52	\$353.26	\$13.26	\$0.00	\$0.00
			OWNER TOTAL:	\$366.52	\$353.26	\$13.26	\$0.00	\$0.00
ROBB, SCOTT								
201734007	849	1C040G020060	2023	\$217.50	\$200.00	\$7.50	\$10.00	\$0.00
			OWNER TOTAL:	\$217.50	\$200.00	\$7.50	\$10.00	\$0.00
ROBERTS TRUST THE			7 . 1 . 7 . 1 . 7 . 7					
201860706	48476	4B1801030031	2023	\$1,365.67	\$1,255.78	\$47.10	\$62.79	\$0.00
			OWNER TOTAL:	\$1,365.67	\$1,255.78	\$47.10	\$62.79	\$0.00
RODRIGUEZ, ALEX				Ψ-)σοσιο.				
201764161	4202	3R0301010470	2023	\$24.15	\$22.20	\$0.84	\$1.11	\$0.00
		5110001010170	OWNER TOTAL:	\$24.15	\$22.20	\$0.84	\$1.11	\$0.00
DODED LOCAN			OWNER TOTAL.	724.13	γ22.20	, , , , , , , , , , , , , , , , , , ,		
201826164	11195	5B2501110010	2023	\$2,274.45	\$2,091.46	\$78.42	\$104.57	\$0.00
201020104	11100	352301110010	OWNER TOTAL:	\$2,274.45	\$2,091.46	\$78.42	\$104.57	\$0.00
DOSS DANDOLDUS			OVINER TOTAL.	<b>3</b> 2,214.43	γ2,031.40	۶/٥.42	,, <del>,</del>	
ROSS, RANDOLPH R 201739701	1480	1C070B0L0060	2023	\$723.72	\$665.49	\$24.96	\$33.27	\$0.00
201138101	1400	TCO/OBOLOUGO		<u> </u>	·	<u> </u>	·	· · · · · · · · · · · · · · · · · · ·
			OWNER TOTAL:	\$723.72	\$665.49	\$24.96	\$33.27	\$0.00

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

NAME Bar Code	P_ID	PARCEL NUMBER	ASSESSMENT YEAR	TOTAL OWED	TAXES OWED	INTEREST	PENALTY FEES	LEGAL FEES
RUSHTON, RYAN								. — — — —
201862869	49062	3B4101010031	2023	\$2,957.54	\$2,719.59	\$101.97	\$135.98	\$0.00
			OWNER TOTAL:	\$2,957.54	\$2,719.59	\$101.97	\$135.98	\$0.00
SANDERS, GERALD								
201762998	4084	3R0101140090	2023	\$472.39	\$434.38	\$16.29	\$21.72	\$0.00
			OWNER TOTAL:	\$472.39	\$434.38	\$16.29	\$21.72	\$0.00
SANDERS, TERRI ANN	E KAILANI							
201752704	2921	2D040T310120	2023	\$1,041.93	\$958.09	\$35.94	\$47.90	\$0.00
			OWNER TOTAL:	\$1,041.93	\$958.09	\$35.94	\$47.90	\$0.00
SCHAREN, VICTORIA E	<u> </u>							
201817432	10261	5B2401170170	2023	\$3,763.31	\$3,460.50	\$129.78	\$173.03	\$0.00
201604399	10261	5B2401170170	2022	\$3,007.34	\$2,869.16	\$53.66	\$46.33	\$38.19
			OWNER TOTAL:	\$6,770.65	\$6,329.66	\$183.44	\$219.36	\$38.19
SCHEEL, DIANNA M								
201851333	13956	8B3501020120	2023	\$840.82	\$773.18	\$28.98	\$38.66	\$0.00
			OWNER TOTAL:	\$840.82	\$773.18	\$28.98	\$38.66	\$0.00
SCHMIDT, JOANNE								
201865497	2015495	4B2801041003	2023	\$3,649.49	\$3,355.85	\$125.85	\$167.79	\$0.00
201865507	2015496	4B2801041004	2023	\$3,649.49	\$3,355.85	\$125.85	\$167.79	\$0.00
201865523	2015498	4B2801041006	2023	\$4,474.86	\$4,114.80	\$154.32	\$205.74	\$0.00
201865536	2015499	4B2801041007	2023	\$3,649.49	\$3,355.85	\$125.85	\$167.79	\$0.00
201865549	2015500	4B2801041008	2023	\$3,649.49	\$3,355.85	\$125.85	\$167.79	\$0.00
			OWNER TOTAL:	\$19,072.82	\$17,538.20	\$657.72	\$876.90	\$0.00
SCHRAMM, HORST								
201858268	46121	4B1701000051	2023	\$4,815.96	\$4,641.90	\$174.06	\$0.00	\$0.00
			OWNER TOTAL:	\$4,815.96	\$4,641.90	\$174.06	\$0.00	\$0.00
SCHRAMM, HORST A								
201762354	4014	3M000BB00130	2023	\$148.88	\$136.90	\$5.13	\$6.85	\$0.00
			OWNER TOTAL:	\$148.88	\$136.90	\$5.13	\$6.85	\$0.00

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

NAME Bar Code	P_ID	PARCEL NUMBER	ASSESSMENT YEAR	TOTAL OWED	TAXES OWED	INTEREST	PENALTY FEES	LEGAL FEES
SCHROTH, ROBERT G								
201846380	13375	7B0901090130	2023	\$755.76	\$694.94	\$26.07	\$34.75	\$0.00
201633399	13375	7B0901090130	2022	\$1,144.58	\$722.30	\$109.74	\$108.35	\$204.19
201846393	13376	7B0901090140	2023	\$6,900.11	\$6,344.93	\$237.93	\$317.25	\$0.00
201633409	13376	7B0901090140	2022	\$7,989.60	\$6,193.45	\$662.94	\$929.02	\$204.19
201846403	13377	7B0901090150	2023	\$1,137.93	\$1,046.37	\$39.24	\$52.32	\$0.00
201633412	13377	7B0901090150	2022	\$1,540.02	\$1,026.01	\$155.92	\$153.90	\$204.19
			OWNER TOTAL:	\$19,468.00	\$16,028.00	\$1,231.84	\$1,595.59	\$612.57
SEATER-BUERGER, KRIS	TI ANN							
201802418	8644	5B1601400180	2023	\$4,174.31	\$3,838.45	\$143.94	\$191.92	\$0.00
201589388	8644	5B1601400180	2022	\$4,877.26	\$3,589.35	\$545.31	\$538.41	\$204.19
			OWNER TOTAL:	\$9,051.57	\$7,427.80	\$689.25	\$730.33	\$204.19
SECRETARY OF HOUSIN	G AND URBAN	DEVELOPMENT						
201728657	288	1C030C080070	2023	\$4,197.53	\$3,859.79	\$144.75	\$192.99	\$0.00
			OWNER TOTAL:	\$4,197.53	\$3,859.79	\$144.75	\$192.99	\$0.00
SHAKESPEARE, JOHN H								
201784808	6695	5B1201050040	2023	\$647.91	\$639.91	\$8.00	\$0.00	\$0.00
			OWNER TOTAL:	\$647.91	\$639.91	\$8.00	\$0.00	\$0.00
SHERWOOD LANE DEVI								
201767812	4638	4B1701100030	2023	\$11,641.55	\$10,704.88	\$401.43	\$535.24	\$0.00
201554643	4638	4B1701100030	2022	\$13,916.95	\$10,545.88	\$1,585.00	\$1,581.88	\$204.19
			OWNER TOTAL:	\$25,558.50	\$21,250.76	\$1,986.43	\$2,117.12	\$204.19
SIEVENPIPER ET AL	0044							
201781830	6341	4B3101000070	2023	\$752.93	\$743.63	\$9.30	\$0.00	\$0.00
			OWNER TOTAL:	\$752.93	\$743.63	\$9.30	\$0.00	\$0.00
SIMPSON, ROBERT B	40500			4	4== ==	400.40	400.00	40.00
201838877	12520	6D0701090030	2023	\$1,803.70	\$1,658.58	\$62.19	\$82.93	\$0.00
			OWNER TOTAL:	\$1,803.70	\$1,658.58	\$62.19	\$82.93	\$0.00
SIMS SR, LEONARD B	11077	ED2E01220020	2022	Ć7 40E 04	¢6.002.00	6174.40	¢2.40.40	¢0.00
201827930	11377	5B2501230030	2023 OWNER TOTAL:	\$7,485.94 \$7,485.94	\$6,963.66	\$174.10 \$174.10	\$348.18 \$348.18	\$0.00

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

NAME Bar Code	P_ID	PARCEL NUMBER	ASSESSMENT YEAR	TOTAL OWED	TAXES OWED	INTEREST	PENALTY FEES	LEGAL FEES
SIMS, LEANARD								
201837506	12365	6D0601080030	2023	\$10,466.73	\$9,624.57	\$360.93	\$481.23	\$0.00
			OWNER TOTAL:	\$10,466.73	\$9,624.57	\$360.93	\$481.23	\$0.00
SIMS, LEONARD								
201829624	11550	5B2501360140	2023	\$9,134.14	\$8,496.88	\$212.42	\$424.84	\$0.00
			OWNER TOTAL:	\$9,134.14	\$8,496.88	\$212.42	\$424.84	\$0.00
SKIBO, BOBBIE JO								
201862584	48995	3D0201050010	2023	\$17.28	\$16.65	\$0.63	\$0.00	\$0.00
			OWNER TOTAL:	\$17.28	\$16.65	\$0.63	\$0.00	\$0.00
SLOAN, KATIE								
201759697	3685	3B3518320080	2023	\$68.82	\$66.33	\$2.49	\$0.00	\$0.00
			OWNER TOTAL:	\$68.82	\$66.33	\$2.49	\$0.00	\$0.00
SMITH, CHRISTINA K								
201738362	1335	1C070A100040	2023	\$23.44	\$22.60	\$0.84	\$0.00	\$0.00
			OWNER TOTAL:	\$23.44	\$22.60	\$0.84	\$0.00	\$0.00
SMITH, SEAN								
201762752	4060	3R0101110260	2023	\$5.62	\$5.48	\$0.14	\$0.00	\$0.00
			OWNER TOTAL:	\$5.62	\$5.48	\$0.14	\$0.00	\$0.00
STEPHENS, LOREN ERN	IEST							
201736801	1153	1C060U04J030	2023	\$157.05	\$151.38	\$5.67	\$0.00	\$0.00
201800575	8446	5B1601200054	2023	\$205.64	\$198.20	\$7.44	\$0.00	\$0.00
			OWNER TOTAL:	\$362.69	\$349.58	\$13.11	\$0.00	\$0.00
STEVENS, DANIEL								
201769852	4889	4B1801070020	2023	\$859.54	\$848.93	\$10.61	\$0.00	\$0.00
			OWNER TOTAL:	\$859.54	\$848.93	\$10.61	\$0.00	\$0.00
STIFTER, TIM								
201727797	201	1C020K01F190	2023	\$292.82	\$269.25	\$10.11	\$13.46	\$0.00
			OWNER TOTAL:	\$292.82	\$269.25	\$10.11	\$13.46	\$0.00
STROW, PETER D								
201855533	44409	6D0601050054	2023	\$2,996.11	\$2,696.46	\$134.83	\$134.82	\$30.00
			OWNER TOTAL:	\$2,996.11	\$2,696.46	\$134.83	\$134.82	\$30.00
STRUBLE, RYAN C								
201825615	11137	5B2501060020	2023	\$77.36	\$74.57	\$2.79	\$0.00	\$0.00
			OWNER TOTAL:	\$77.36	\$74.57	\$2.79	\$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
SUMDUM, PAULA K								. — — — —
201804377	8877	5B2101060030	2023	\$367.74	\$363.20	\$4.54	\$0.00	\$0.00
			OWNER TOTAL:	\$367.74	\$363.20	\$4.54	\$0.00	\$0.00
THATCHER, BRIAN H								
201764624	4248	3R0401000080	2023	\$9.15	\$8.93	\$0.22	\$0.00	\$0.00
			OWNER TOTAL:	\$9.15	\$8.93	\$0.22	\$0.00	\$0.00
THUNDER MOUNTAIN	N LLC							
201819809	10515	5B2401400040	2023	\$2,036.34	\$1,872.49	\$70.23	\$93.62	\$0.00
			OWNER TOTAL:	\$2,036.34	\$1,872.49	\$70.23	\$93.62	\$0.00
TIMOTHY, GARY F								
201813203	9777	5B2101470380	2023	\$285.08	\$262.13	\$9.84	\$13.11	\$0.00
			OWNER TOTAL:	\$285.08	\$262.13	\$9.84	\$13.11	\$0.00
TIPTON, JASON T								
201780970	6245	4B2901340090	2023	\$86.80	\$84.68	\$2.12	\$0.00	\$0.00
			OWNER TOTAL:	\$86.80	\$84.68	\$2.12	\$0.00	\$0.00
TITLE INSURANCE AG	ENCY INC							
201795826	7897	5B1501000001	2023	\$115.89	\$113.07	\$2.82	\$0.00	\$0.00
			OWNER TOTAL:	\$115.89	\$113.07	\$2.82	\$0.00	\$0.00
TORDILLOS, ANITA								
201858624	46229	4B2701030016	2023	\$91.39	\$88.09	\$3.30	\$0.00	\$0.00
			OWNER TOTAL:	\$91.39	\$88.09	\$3.30	\$0.00	\$0.00
TPD RIVERVIEW LLC								
201864799	2014532	5B1601440321	2023	\$177,803.82	\$163,497.77	\$6,131.16	\$8,174.89	\$0.00
201651863	2014532	5B1601440321	2022	\$409.13	\$324.07	\$52.65	\$32.41	\$0.00
			OWNER TOTAL:	\$178,212.95	\$163,821.84	\$6,183.81	\$8,207.30	\$0.00
ULERY SR, DANIEL R								
201819524	10486	5B2401370120	2023	\$1,676.81	\$1,541.90	\$57.81	\$77.10	\$0.00
			OWNER TOTAL:	\$1,676.81	\$1,541.90	\$57.81	\$77.10	\$0.00
VALLEY CENTRE DEVE	LOPMENT LLC							
201796825	8037	5B1501110026	2023	\$19,785.26	\$18,193.33	\$682.26	\$909.67	\$0.00
201583753	8037	5B1501110026	2022	\$275.98	\$222.99	\$30.69	\$22.30	\$0.00
			OWNER TOTAL:	\$20,061.24	\$18,416.32	\$712.95	\$931.97	\$0.00

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

NAME Bar Code	P_ID	PARCEL NUMBER	ASSESSMENT YEAR	TOTAL OWED	TAXES OWED	INTEREST	PENALTY FEES	LEGAL FEES
VAUGHAN, VICKI R		- — — — —			- — — — —			
201844298	13116	7B0801001010	2023	\$326.25	\$300.00	\$11.25	\$15.00	\$0.00
			OWNER TOTAL:	\$326.25	\$300.00	\$11.25	\$15.00	\$0.00
VAUGHN, BRENDA L								
201799068	8281	5B160110D130	2023	\$586.70	\$539.50	\$20.22	\$26.98	\$0.00
201585997	8281	5B160110D130	2022	\$462.63	\$198.53	\$30.13	\$29.78	\$204.19
			OWNER TOTAL:	\$1,049.33	\$738.03	\$50.35	\$56.76	\$204.19
VERDADERO CARLSON,	JOYCE ANNE							
201862801	49025	4B2901160424	2023	\$4,726.76	\$4,346.45	\$162.99	\$217.32	\$0.00
			OWNER TOTAL:	\$4,726.76	\$4,346.45	\$162.99	\$217.32	\$0.00
WADE, GRETCHEN M								
201735336	986	1C060C250060	2023	\$2,542.37	\$2,337.82	\$87.66	\$116.89	\$0.00
			OWNER TOTAL:	\$2,542.37	\$2,337.82	\$87.66	\$116.89	\$0.00
WALKER, KYLE								
201756496	3346	3B1501020070	2023	\$455.21	\$418.59	\$15.69	\$20.93	\$0.00
			OWNER TOTAL:	\$455.21	\$418.59	\$15.69	\$20.93	\$0.00
WALSH, LILLI								
201749791	2603	2D040C01E070	2023	\$437.55	\$402.34	\$15.09	\$20.12	\$0.00
			OWNER TOTAL:	\$437.55	\$402.34	\$15.09	\$20.12	\$0.00
WALTERS, ALICE								
201728945	317	1C030C280050	2023	\$4,438.40	\$4,081.28	\$153.06	\$204.06	\$0.00
201515718	317	1C030C280050	2022	\$5,264.37	\$3,882.07	\$595.80	\$582.31	\$204.19
			OWNER TOTAL:	\$9,702.77	\$7,963.35	\$748.86	\$786.37	\$204.19
WARD, ROBERT DEAN								
201767621	4614	4B1701080039	2023	\$470.13	\$453.15	\$16.98	\$0.00	\$0.00
			OWNER TOTAL:	\$470.13	\$453.15	\$16.98	\$0.00	\$0.00
WATTS, NATHAN								
201759558	3671	3B3518310220	2023	\$263.76	\$257.32	\$6.44	\$0.00	\$0.00
			OWNER TOTAL:	\$263.76	\$257.32	\$6.44	\$0.00	\$0.00
WAYDELICH DEVELOPM	FNT LLC							
201778144	5888	4B2801040260	2023	\$3,002.03	\$2,760.48	\$103.53	\$138.02	\$0.00
			OWNER TOTAL:	\$3,002.03	\$2,760.48	\$103.53	\$138.02	\$0.00

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

NAME Bar Code	P_ID	PARCEL NUMBER	ASSESSMENT YEAR	TOTAL OWED	TAXES OWED	INTEREST	PENALTY FEES	LEGAL FEES
WEEKS YATES, SHAYLA								
201859924	47761	4B1701090222	2023	\$98.13	\$94.59	\$3.54	\$0.00	\$0.00
			OWNER TOTAL:	\$98.13	\$94.59	\$3.54	\$0.00	\$0.00
WELTZIN, PAUL								
201851883	14030	8B3601030120	2023	\$1,005.47	\$924.56	\$34.68	\$46.23	\$0.00
			OWNER TOTAL:	\$1,005.47	\$924.56	\$34.68	\$46.23	\$0.00
WILBURN, COLE M								
201838000	12429	6D0701010071	2023	\$2,962.52	\$2,724.16	\$102.15	\$136.21	\$0.00
			OWNER TOTAL:	\$2,962.52	\$2,724.16	\$102.15	\$136.21	\$0.00
WILKINS, CASEY J								
201788930	7146	5B1201330140	2023	\$793.80	\$729.94	\$27.36	\$36.50	\$0.00
201575842	7146	5B1201330140	2022	\$1,136.06	\$715.74	\$108.77	\$107.36	\$204.19
201788943	7147	5B1201330150	2023	\$865.49	\$795.85	\$29.85	\$39.79	\$0.00
201575855	7147	5B1201330150	2022	\$1,220.12	\$780.37	\$118.50	\$117.06	\$204.19
			OWNER TOTAL:	\$4,015.47	\$3,021.90	\$284.48	\$300.71	\$408.38
WILLIAMS, BILLY								
201820283	10567	5B2401430130	2023	\$3,947.82	\$3,630.17	\$136.14	\$181.51	\$0.00
			OWNER TOTAL:	\$3,947.82	\$3,630.17	\$136.14	\$181.51	\$0.00
WILLIS, MONTEL D								
201802816	8720	5B210101B150	2023	\$108.04	\$104.14	\$3.90	\$0.00	\$0.00
			OWNER TOTAL:	\$108.04	\$104.14	\$3.90	\$0.00	\$0.00
WINCHELL, RICHARD W								
201756784	3375	3B1501040130	2023	\$1,812.04	\$1,666.24	\$62.49	\$83.31	\$0.00
			OWNER TOTAL:	\$1,812.04	\$1,666.24	\$62.49	\$83.31	\$0.00
WINDERS, BRENDAN JA	ΔMFS							
201736432	1115	1C060U04C020	2023	\$151.94	\$148.24	\$3.70	\$0.00	\$0.00
			OWNER TOTAL:	\$151.94	\$148.24	\$3.70	\$0.00	\$0.00
WOODIE, DAVID J								
201740143	1540	1C070I010041	2023	\$1,777.78	\$1,634.75	\$61.29	\$81.74	\$0.00
201526914	1540	1C070I010041	2022	\$58.19	\$19.48	\$0.52	\$0.00	\$38.19
			OWNER TOTAL:	\$1,835.97	\$1,654.23	\$61.81	\$81.74	\$38.19

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CITY AND BOROUGH OF JUNEAU PROPERTY TAX SYSTEM

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REAL PROPERTY DELINQUENT ACCOUNT REPORT

COUNT of PARCELS		266 TOTA	AL of FIELDS	\$980,480.55	\$869,331.86	\$55,887.79	\$48,733.65	\$6,527.25
			OWNER TOTAL:	\$10,146.17	\$8,348.52	\$773.59	\$819.87	\$204.19
201622494	12159	5B2501740040	2022	\$5,443.71	\$4,024.42	\$611.44	\$603.66	\$204.19
<b>ZARUBA, CARL A</b> 201835540	12159	5B2501740040	2023	\$4,702.46	\$4,324.10	\$162.15	\$216.21	\$0.00
			OWNER TOTAL:	\$2,531.34	\$2,327.66	\$87.30	\$116.38	\$0.00
<b>YADAO, VINCENT</b> 201739824	1493	1C070B0P0010	2023	\$2,531.34	\$2,327.66	\$87.30	\$116.38	\$0.00
NAME Bar Code	P_ID	PARCEL NUMBER	ASSESSMENT YEAR	TOTAL OWED	TAXES OWED	INTEREST	PENALTY FEES	LEGAL FEES