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 CHA	NNEL 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	\$3,299.03	\$2,720.85	\$170.05	\$408.13	\$0.00
201739743	1484	1C070B0M0040	2023	\$1,796.13	\$1,481.33	\$92.60	\$222.20	\$0.00
201846500	13388	7B1001010010	2023	\$2,397.26	\$1,977.14	\$123.55	\$296.57	\$0.00
			OWNER TOTAL:	\$7,492.42	\$6,179.32	\$386.20	\$926.90	\$0.00
ALASKA FUR GALLERY I	NC							
4036127	1513	1C070H020040	2008	\$43,704.37	\$31,255.64	\$12,448.73	\$0.00	\$0.00
			OWNER TOTAL:	\$43,704.37	\$31,255.64	\$12,448.73	\$0.00	\$0.00
ANSARI, FOAD								
201815528	10046	5B2401020070	2023	\$2,113.94	\$1,838.20	\$91.92	\$183.82	\$0.00
			OWNER TOTAL:	\$2,113.94	\$1,838.20	\$91.92	\$183.82	\$0.00
RAKI, THERESA L								
201752911	2951	2D040T320180	2023	\$7,481.35	\$6,170.17	\$385.65	\$925.53	\$0.00
			OWNER TOTAL:	\$7,481.35	\$6,170.17	\$385.65	\$925.53	\$0.00
RASMITH, PATRICK D								
201850774	13870	8B3401080031	2023	\$197.95	\$163.26	\$10.20	\$24.49	\$0.00
			OWNER TOTAL:	\$197.95	\$163.26	\$10.20	\$24.49	\$0.00
SKAM, CLARK ROBERT	-							
201758083	3516	3B3518030010	2023	\$45.31	\$38.57	\$2.88	\$3.86	\$0.00
			OWNER TOTAL:	\$45.31	\$38.57	\$2.88	\$3.86	\$0.00
BARRIL, STACY M								
201835346	12139	5B2501720150	2023	\$8.77	\$7.88	\$0.10	\$0.79	\$0.00
			OWNER TOTAL:	\$8.77	\$7.88	\$0.10	\$0.79	\$0.00
AUMAN, DOUGLAS W								
201828434	11428	5B2501280060	2023	\$476.40	\$392.91	\$24.55	\$58.94	\$0.00
			OWNER TOTAL:	\$476.40	\$392.91	\$24.55	\$58.94	\$0.00
ELLAGH, RICHARD A								
201759367	3652	3B3518310030	2023	\$134.60	\$111.00	\$6.95	\$16.65	\$0.00
			OWNER TOTAL:	\$134.60	\$111.00	\$6.95	\$16.65	\$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
BELLINGER, AGNES								
201735417	994	1C060C260030	2023	\$5,300.88	\$4,371.85	\$273.25	\$655.78	\$0.00
201522183	994	1C060C260030	2022	\$5,319.45	\$4,272.58	\$201.79	\$640.89	\$204.19
			OWNER TOTAL:	\$10,620.33	\$8,644.43	\$475.04	\$1,296.67	\$204.19
BICKNELL QTIP MARITA	AL TRUST							
201766716	4483	4B1601140120	2023	\$72.89	\$62.72	\$3.90	\$6.27	\$0.00
201767663	4618	4B1701080060	2023	\$241.61	\$207.83	\$13.00	\$20.78	\$0.00
			OWNER TOTAL:	\$314.50	\$270.55	\$16.90	\$27.05	\$0.00
BLANC DE BLANC PROI	PERTIES LLC							
201856079	44715	5B1601140092	2023	\$7,469.92	\$6,160.75	\$385.05	\$924.12	\$0.00
			OWNER TOTAL:	\$7,469.92	\$6,160.75	\$385.05	\$924.12	\$0.00
BLUME, MICHAEL								
201860641	47951	4B1701103003	2023	\$214.84	\$184.81	\$11.55	\$18.48	\$0.00
			OWNER TOTAL:	\$214.84	\$184.81	\$11.55	\$18.48	\$0.00
BOB AND JOYCE LIVING	G TRUST							
201838945	12528	6D0701100040	2023	\$1,388.77	\$1,145.36	\$71.60	\$171.81	\$0.00
			OWNER TOTAL:	\$1,388.77	\$1,145.36	\$71.60	\$171.81	\$0.00
BONITA WORLD TRUST								
201774627	5447	4B2501040050	2023	\$4,258.28	\$3,650.43	\$242.81	\$365.04	\$0.00
			OWNER TOTAL:	\$4,258.28	\$3,650.43	\$242.81	\$365.04	\$0.00
BONNIE ANNE ZEMAN		/ING TRUST						
201755853	3273	2D050K020020	2023	\$9,097.60	\$7,503.17	\$468.95	\$1,125.48	\$0.00
			OWNER TOTAL:	\$9,097.60	\$7,503.17	\$468.95	\$1,125.48	\$0.00
BRUNTON LIVING TRU								
201742329	1796	1D050L04D150	2023	\$6,091.75	\$5,024.13	\$314.00	\$753.62	\$0.00
			OWNER TOTAL:	\$6,091.75	\$5,024.13	\$314.00	\$753.62	\$0.00
BUCK FAMILY GLACIER					4			
201850279	13811	8B3401020090	2023	\$1,125.96	\$1,000.85	\$25.02	\$100.09	\$0.00
			OWNER TOTAL:	\$1,125.96	\$1,000.85	\$25.02	\$100.09	\$0.00
CATTERSON, MATTHEW				4	4		A ·	
201759396	3655	3B3518310060	2023	\$134.60	\$111.00	\$6.95	\$16.65	\$0.00
			OWNER TOTAL:	\$134.60	\$111.00	\$6.95	\$16.65	\$0.00

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

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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 OF	JUNEAU							
201726125	13	1B0201000102	2023	\$1,945.16	\$1,604.27	\$100.25	\$240.64	\$0.00
201512892	13	1B0201000102	2022	\$2,271.82	\$1,667.43	\$354.28	\$250.11	\$0.00
201296626	13	1B0201000102	2021	\$2,509.39	\$1,667.43	\$591.85	\$250.11	\$0.00
201087835	13	1B0201000102	2020	\$2,424.01	\$1,683.22	\$398.91	\$252.48	\$89.40
200876212	13	1B0201000102	2019	\$2,676.50	\$1,683.22	\$651.39	\$252.48	\$89.41
200660729	13	1B0201000102	2018	\$3,294.85	\$1,558.49	\$805.88	\$233.77	\$696.71
201732517	690	1C040A090030	2023	\$4,546.97	\$3,750.06	\$234.40	\$562.51	\$0.00
201519280	690	1C040A090030	2022	\$4,621.45	\$3,391.87	\$720.80	\$508.78	\$0.00
201303043	690	1C040A090030	2021	\$4,364.99	\$3,157.44	\$519.46	\$473.61	\$214.48
201094226	690	1C040A090030	2020	\$4,668.36	\$3,175.62	\$752.54	\$476.34	\$263.86
200882688	690	1C040A090030	2019	\$4,945.05	\$3,045.76	\$1,178.54	\$456.87	\$263.88
201739510	1459	1C070B0D0010	2023	\$197.10	\$162.56	\$10.15	\$24.39	\$0.00
201739523	1460	1C070B0D0020	2023	\$137.66	\$113.53	\$7.10	\$17.03	\$0.00
201739536	1461	1C070B0E0010	2023	\$126.86	\$104.62	\$6.55	\$15.69	\$0.00
201739549	1462	1C070B0E0020	2023	\$103.88	\$85.68	\$5.35	\$12.85	\$0.00
201768235	4683	4B1701130010	2023	\$28,576.22	\$23,568.02	\$1,473.00	\$3,535.20	\$0.00
			OWNER TOTAL:	\$67,410.27	\$50,419.22	\$7,810.45	\$7,562.86	\$1,617.74
CLARK, DANIEL D								
201787106	6954	5B1201250082	2023	\$1,571.93	\$1,296.42	\$81.05	\$194.46	\$0.00
			OWNER TOTAL:	\$1,571.93	\$1,296.42	\$81.05	\$194.46	\$0.00
COLEMAN, MICHAEL A								
201818978	10423	5B2401310090	2023	\$9,155.50	\$7,550.91	\$471.95	\$1,132.64	\$0.00
201605932	10423	5B2401310090	2022	\$9,388.97	\$6,988.61	\$1,147.88	\$1,048.29	\$204.19
201389892	10423	5B2401310090	2021	\$202.77	\$193.13	\$9.64	\$0.00	\$0.00
			OWNER TOTAL:	\$18,747.24	\$14,732.65	\$1,629.47	\$2,180.93	\$204.19
COOK, CHRISTINE J								
201846694	13410	7B1001050040	2023	\$22.93	\$20.61	\$0.26	\$2.06	\$0.00
			OWNER TOTAL:	\$22.93	\$20.61	\$0.26	\$2.06	\$0.00
CORNELL, RALPH DALE	0050	554004050404	2022	4	40.55	<i>4</i>	A	4
201787148	6958	5B1201250121	2023	\$1,165.36	\$961.14	\$60.05	\$144.17	\$0.00
			OWNER TOTAL:	\$1,165.36	\$961.14	\$60.05	\$144.17	\$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 FEE
CORONELL, JUANITA								
201737897	1268	1C060V050170	2023	\$1,783.47	\$1,470.89	\$91.95	\$220.63	\$0.00
201524660	1268	1C060V050170	2022	\$605.96	\$553.77	\$14.00	\$0.00	\$38.19
			OWNER TOTAL:	\$2,389.43	\$2,024.66	\$105.95	\$220.63	\$38.19
DALMAN, DENNIS								
201841343	12786	6D0901010070	2023	\$64.25	\$53.00	\$3.30	\$7.95	\$0.00
			OWNER TOTAL:	\$64.25	\$53.00	\$3.30	\$7.95	\$0.00
D'AMATO, DAVID								
201861174	48576	1C070A540061	2023	\$2,713.89	\$2,238.25	\$139.90	\$335.74	\$0.00
201648216	48576	1C070A540061	2022	\$2,918.83	\$2,065.54	\$339.27	\$309.83	\$204.19
			OWNER TOTAL:	\$5,632.72	\$4,303.79	\$479.17	\$645.57	\$204.19
DEBORAH BICKNELL REV	OCABLE TRUS	бт						
201769182	4798	4B1801020240	2023	\$258.54	\$222.40	\$13.90	\$22.24	\$0.00
			OWNER TOTAL:	\$258.54	\$222.40	\$13.90	\$22.24	\$0.00
DELGADO, JOHN								
201736937	1166	1C060U04L040	2023	\$87.40	\$75.18	\$4.70	\$7.52	\$0.00
			OWNER TOTAL:	\$87.40	\$75.18	\$4.70	\$7.52	\$0.00
DELTA WESTERN INC								
201524039	1201	1C060U060030	2022	\$11.77	\$9.28	\$1.56	\$0.93	\$0.00
201527900	1656	1C110K000070	2022	\$82.06	\$65.03	\$10.53	\$6.50	\$0.00
			OWNER TOTAL:	\$93.83	\$74.31	\$12.09	\$7.43	\$0.00
DEROUX-SPORTEL, DIAN	NE FRANCES							
201771138	5054	4B2001050060	2023	\$4,909.14	\$4,048.77	\$253.05	\$607.32	\$0.00
201557967	5054	4B2001050060	2022	\$241.20	\$214.40	\$26.80	\$0.00	\$0.00
			OWNER TOTAL:	\$5,150.34	\$4,263.17	\$279.85	\$607.32	\$0.00
DEROUX-SPORTEL, DIAN	NE FRANCES							
201771141	5055	4B2001050070	2023	\$7,411.10	\$6,112.26	\$382.00	\$916.84	\$0.00
201557970	5055	4B2001050070	2022	\$266.44	\$236.84	\$29.60	\$0.00	\$0.00
			OWNER TOTAL:	\$7,677.54	\$6,349.10	\$411.60	\$916.84	\$0.00
DONOHUE, MICHAEL J								
201851618	13986	8B3501040110	2023	\$5,184.05	\$4,275.52	\$267.20	\$641.33	\$0.0
			OWNER TOTAL:	\$5,184.05	\$4,275.52	\$267.20	\$641.33	\$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
DONOHUE; ET AL, MIC	HAEL J							
201851919	14033	8B3601030150	2023	\$2,935.60	\$2,421.13	\$151.30	\$363.17	\$0.00
201851922	14034	8B3601030160	2023	\$5,962.40	\$4,917.44	\$307.35	\$737.61	\$0.00
201851993	14042	8B3601040030	2023	\$1,590.99	\$1,312.16	\$82.00	\$196.83	\$0.00
			OWNER TOTAL:	\$10,488.99	\$8,650.73	\$540.65	\$1,297.61	\$0.00
OUGLAS ISLAND DEV	ELOPMENT LLC							
201744165	1996	1D050L120012	2023	\$1,495.53	\$1,233.42	\$77.10	\$185.01	\$0.00
201564963	5878	4B2801040170	2022	\$18.22	\$13.36	\$2.86	\$2.00	\$0.00
201863415	49162	6D0701011000	2023	\$3,217.71	\$2,653.79	\$165.85	\$398.07	\$0.00
201863431	49166	6D0701011002	2023	\$1,814.61	\$1,496.57	\$93.55	\$224.49	\$0.00
			OWNER TOTAL:	\$6,546.07	\$5,397.14	\$339.36	\$809.57	\$0.00
URAN CONSTRUCTIO	N COMPANY LL	с						
201778157	5889	4B2801040270	2023	\$14,356.58	\$11,840.46	\$740.05	\$1,776.07	\$0.00
201565072	5889	4B2801040270	2022	\$8,382.09	\$8,042.89	\$301.01	\$0.00	\$38.19
			OWNER TOTAL:	\$22,738.67	\$19,883.35	\$1,041.06	\$1,776.07	\$38.19
DWARDS, CHAD								
201729915	424	1C030E024020	2023	\$1,744.36	\$1,438.66	\$89.90	\$215.80	\$0.00
			OWNER TOTAL:	\$1,744.36	\$1,438.66	\$89.90	\$215.80	\$0.00
L SOMBRERO INC								
201739565	1465	1C070B0H0020	2023	\$7,985.74	\$6,586.16	\$411.65	\$987.93	\$0.00
			OWNER TOTAL:	\$7,985.74	\$6,586.16	\$411.65	\$987.93	\$0.00
VANGELISTA, MARY A	NN							
201844735	13170	7B0801050010	2023	\$1,023.70	\$844.30	\$52.75	\$126.65	\$0.00
			OWNER TOTAL:	\$1,023.70	\$844.30	\$52.75	\$126.65	\$0.00
ERNANDEZ, IVONNE								
201865442	2015488	4B2901000021	2023	\$3,635.35	\$2,998.22	\$187.40	\$449.73	\$0.00
			OWNER TOTAL:	\$3,635.35	\$2,998.22	\$187.40	\$449.73	\$0.00
REDRICKS, LILIANA								
201845064	13206	7B0801060170	2023	\$20.22	\$17.38	\$1.10	\$1.74	\$0.00
			OWNER TOTAL:	\$20.22	\$17.38	\$1.10	\$1.74	\$0.00
GAGUINE, REBECCA L								
201782143	6378	4B3101010090	2023	\$156.02	\$135.65	\$6.80	\$13.57	\$0.00
			OWNER TOTAL:	\$156.02	\$135.65	\$6.80	\$13.57	\$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
GALVIN, BLAKE								
201826119	11187	5B2501100040	2023	\$560.21	\$503.56	\$6.29	\$50.36	\$0.00
			OWNER TOTAL:	\$560.21	\$503.56	\$6.29	\$50.36	\$0.00
GILES, MARY E								
201832857	11890	5B2501600081	2023	\$4,725.59	\$3,897.38	\$243.60	\$584.61	\$0.00
			OWNER TOTAL:	\$4,725.59	\$3,897.38	\$243.60	\$584.61	\$0.00
GLACIER VALLEY BAPTIS	T CHURCH							
201772014	5152	4B2201020080	2023	\$1,879.08	\$1,549.76	\$96.85	\$232.47	\$0.00
			OWNER TOTAL:	\$1,879.08	\$1,549.76	\$96.85	\$232.47	\$0.00
GONCE, JAN M								
201752018	2842	2D040T190020	2023	\$37.60	\$31.00	\$1.95	\$4.65	\$0.00
			OWNER TOTAL:	\$37.60	\$31.00	\$1.95	\$4.65	\$0.00
GONDER JR, CARL M								
201815968	10090	5B2401070060	2023	\$3,902.64	\$3,218.69	\$201.15	\$482.80	\$0.00
201602922	10090	5B2401070060	2022	\$969.42	\$913.76	\$17.47	\$0.00	\$38.19
			OWNER TOTAL:	\$4,872.06	\$4,132.45	\$218.62	\$482.80	\$38.19
GRANT, MICHELE								
201769616	4856	4B1801050020	2023	\$8,173.65	\$6,741.17	\$421.30	\$1,011.18	\$0.00
201556447	4856	4B1801050020	2022	\$7,176.73	\$5,305.34	\$871.40	\$795.80	\$204.19
			OWNER TOTAL:	\$15,350.38	\$12,046.51	\$1,292.70	\$1,806.98	\$204.19
GRANT, PAUL H								
201727713	191	1C020K01E250	2023	\$326.49	\$269.25	\$16.85	\$40.39	\$0.00
			OWNER TOTAL:	\$326.49	\$269.25	\$16.85	\$40.39	\$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	\$5,783.80	\$4,770.13	\$298.15	\$715.52	\$0.00
			OWNER TOTAL:	\$5,783.80	\$4,770.13	\$298.15	\$715.52	\$0.00
				<i>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</i>	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	<i>4230.13</i>	Υ, ±3.32	ç00
GUILLEN, ERNESTO 201854806	43589	5B1201330121	2023	\$4,842.22	\$3,993.58	\$249.60	\$599.04	\$0.00
201001000	10000	551201550121	OWNER TOTAL:	\$4,842.22	\$3,993.58	\$249.60	\$599.04	\$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
HANSEN, JOHN D								
201801435	8543	5B1601290040	2023	\$3,353.87	\$2,766.06	\$172.90	\$414.91	\$0.00
			OWNER TOTAL:	\$3,353.87	\$2,766.06	\$172.90	\$414.91	\$0.00
HANSEN, TARA D								
201743739	1952	1D050L100340	2023	\$6.31	\$6.31	\$0.00	\$0.00	\$0.00
			OWNER TOTAL:	\$6.31	\$6.31	\$0.00	\$0.00	\$0.00
HENDERSON JR, ROYAL	BARTLETT							
201804432	8883	5B21010600C0	2023	\$2,569.74	\$2,119.38	\$132.45	\$317.91	\$0.00
			OWNER TOTAL:	\$2,569.74	\$2,119.38	\$132.45	\$317.91	\$0.00
HIGGINS, JOSEPH P								
201749762	2600	2D040C01E040	2023	\$2,047.43	\$1,688.59	\$105.55	\$253.29	\$0.00
			OWNER TOTAL:	\$2,047.43	\$1,688.59	\$105.55	\$253.29	\$0.00
HILDEBRAND, JAMES L								
201765351	4344	4B1601060090	2023	\$17.21	\$14.95	\$0.76	\$1.50	\$0.00
			OWNER TOTAL:	\$17.21	\$14.95	\$0.76	\$1.50	\$0.00
HOFF JR, DONALD FRAM								
201759053	3616	3B3518220160	2023	\$44.85	\$37.00	\$2.30	\$5.55	\$0.00
			OWNER TOTAL:	\$44.85	\$37.00	\$2.30	\$5.55	\$0.00
HUEBSCHEN, RAYMON	D							
201764064	4192	3R0301010370	2023	\$53.86	\$44.40	\$2.80	\$6.66	\$0.00
			OWNER TOTAL:	\$53.86	\$44.40	\$2.80	\$6.66	\$0.00
HUGHES, ALEX M								
201739248	1430	1C070A510030	2023	\$643.06	\$530.35	\$33.15	\$79.56	\$0.00
201739811	1492	1C070B0O0040	2023	\$3,529.43	\$2,910.85	\$181.95	\$436.63	\$0.00
			OWNER TOTAL:	\$4,172.49	\$3,441.20	\$215.10	\$516.19	\$0.00
RWIN, JEFFREY W								
201759370	3653	3B3518310040	2023	\$134.60	\$111.00	\$6.95	\$16.65	\$0.00
			OWNER TOTAL:	\$134.60	\$111.00	\$6.95	\$16.65	\$0.00
IACKSON, JIM				, <u>, , , , , , , , , , , , , , , , , , </u>	·····		, , , , , , , , , , , , , , , , , , , 	÷3.00
201824247	10987	5B2402000090	2023	\$4,854.92	\$4,004.06	\$250.25	\$600.61	\$0.00
			OWNER TOTAL:	\$4,854.92	\$4,004.06	\$250.25	\$600.61	\$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
IACOBSEN, DUSTIN EAF	 :L							
201820597	10599	5B2401450140	2023	\$6,861.69	\$5,659.12	\$353.70	\$848.87	\$0.00
201607558	10599	5B2401450140	2022	\$1,154.82	\$1,082.81	\$33.82	\$0.00	\$38.19
			OWNER TOTAL:	\$8,016.51	\$6,741.93	\$387.52	\$848.87	\$38.19
IENAB, CORI								
201541957	3198	2D050B0401A0	2022	\$50.23	\$38.68	\$7.68	\$3.87	\$0.00
			OWNER TOTAL:	\$50.23	\$38.68	\$7.68	\$3.87	\$0.00
OHNSON JR, STANLEY								
201787122	6956	5B1201250100	2023	\$2,074.53	\$1,710.94	\$106.95	\$256.64	\$0.00
201574034	6956	5B1201250100	2022	\$2,260.96	\$1,564.99	\$257.03	\$234.75	\$204.19
			OWNER TOTAL:	\$4,335.49	\$3,275.93	\$363.98	\$491.39	\$204.19
OHNSON, ANTHONY V								
201812987	9755	5B2101470160	2023	\$1,685.22	\$1,389.89	\$86.85	\$208.48	\$0.00
			OWNER TOTAL:	\$1,685.22	\$1,389.89	\$86.85	\$208.48	\$0.00
OHNSON, FLORENCE E								
201860829	48501	5B250151C002	2023	\$1,295.33	\$1,068.33	\$66.75	\$160.25	\$0.00
			OWNER TOTAL:	\$1,295.33	\$1,068.33	\$66.75	\$160.25	\$0.00
UNEAU I LLC	4000	100000000000	2022	64 056 45	4000 F0	456.00	¢00.05	<u>éo oo</u>
201735750	1033	1C060K600010	2023	\$1,056.15	\$908.50	\$56.80	\$90.85	\$0.00
201735831	1041	1C060K600090	2023	\$175.03	\$150.57	\$9.40	\$15.06	\$0.00
201735844	1042	1C060K600100	2023	\$290.73	\$250.07	\$15.65	\$25.01	\$0.00
201735899	1047	1C060K630030	2023	\$5,983.66	\$5,147.24	\$321.70	\$514.72	\$0.00
201845750	13287	7B0901030040	2023	\$4,953.58	\$4,261.16	\$266.30	\$426.12	\$0.00
			OWNER TOTAL:	\$12,459.15	\$10,717.54	\$669.85	\$1,071.76	\$0.00
		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
BAM JULEP LLC	10000							
201834839	12088	5B2501690152	2023	\$544.24	\$489.20	\$6.12	\$48.92	\$0.00
			OWNER TOTAL:	\$544.24	\$489.20	\$6.12	\$48.92	\$0.00
OSTENKO, GARY E	44470			4	4		4	
201826025	11178	5B2501090110	2023	\$255.71	\$219.96	\$13.75	\$22.00	\$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
KUHNERT, HANNAH								
201726675	78	1B0201070090	2023	\$843.87	\$695.97	\$43.50	\$104.40	\$0.00
			OWNER TOTAL:	\$843.87	\$695.97	\$43.50	\$104.40	\$0.00
LANG, SARA J								
201863761	49312	7B0901080083	2023	\$1,325.55	\$1,093.22	\$68.35	\$163.98	\$0.00
			OWNER TOTAL:	\$1,325.55	\$1,093.22	\$68.35	\$163.98	\$0.00
LAPENTER, BRIDGET								
201734641	915	1C060C020060	2023	\$8,157.65	\$6,727.95	\$420.50	\$1,009.20	\$0.00
			OWNER TOTAL:	\$8,157.65	\$6,727.95	\$420.50	\$1,009.20	\$0.00
LATA, ALAVINA								
201856668	44963	5B150111309B	2023	\$3,265.78	\$2,693.42	\$168.35	\$404.01	\$0.00
			OWNER TOTAL:	\$3,265.78	\$2,693.42	\$168.35	\$404.01	\$0.00
EE, RUTHANNA J								
201727247	142	1C020J010030	2023	\$6,331.97	\$5,222.24	\$326.40	\$783.33	\$0.00
			OWNER TOTAL:	\$6,331.97	\$5,222.24	\$326.40	\$783.33	\$0.00
OCAL FIRST PROPERTIE	S USA INC							
201845789	13290	7B0901030071	2023	\$26,824.36	\$22,123.18	\$1,382.70	\$3,318.48	\$0.00
			OWNER TOTAL:	\$26,824.36	\$22,123.18	\$1,382.70	\$3,318.48	\$0.00
OPEZ, CHARLES C								
201836329	12239	5B2501800010	2023	\$7,698.14	\$6,348.99	\$396.80	\$952.35	\$0.00
201623273	12239	5B2501800010	2022	\$8,132.34	\$6,162.82	\$840.91	\$924.42	\$204.19
			OWNER TOTAL:	\$15,830.48	\$12,511.81	\$1,237.71	\$1,876.77	\$204.19
OSSELYONG, DALE								
201774449	5428	4B2501020150	2023	\$2,043.99	\$1,758.26	\$109.90	\$175.83	\$0.00
			OWNER TOTAL:	\$2,043.99	\$1,758.26	\$109.90	\$175.83	\$0.00
OWELL, DAVID								
201762642	4049	3R0101110150	2023	\$166.88	\$137.64	\$8.60	\$20.64	\$0.00
201762655	4050	3R0101110160	2023	\$107.67	\$88.80	\$5.55	\$13.32	\$0.00
			OWNER TOTAL:	\$274.55	\$226.44	\$14.15	\$33.96	\$0.00
UTHER, RICHARD JAME	s					· · · · · · · · · · · · · · · · · · ·		
201777255	5780	4B2701080110	2023	\$2,456.39	\$2,025.90	\$126.60	\$303.89	\$0.00
			OWNER TOTAL:	\$2,456.39	\$2,025.90	\$126.60	\$303.89	\$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
MARKEY, JAKE								
201760835	3830	3B4101030150	2023	\$1,553.81	\$1,281.49	\$80.10	\$192.22	\$0.00
			OWNER TOTAL:	\$1,553.81	\$1,281.49	\$80.10	\$192.22	\$0.00
MARSHALL, CAMDEI	N HUNTER							
201865837	2016350	5B2501560151	2023	\$1,292.26	\$1,065.79	\$66.60	\$159.87	\$0.00
			OWNER TOTAL:	\$1,292.26	\$1,065.79	\$66.60	\$159.87	\$0.00
MASHBURN, KENDA	ш Г							
201833351	11940	5B2501620140	2023	\$2,897.15	\$2,389.39	\$149.35	\$358.41	\$0.00
			OWNER TOTAL:	\$2,897.15	\$2,389.39	\$149.35	\$358.41	\$0.00
MATURAN, EULALIO	G							
201815366	10030	5B2401010110	2023	\$2,791.50	\$2,302.26	\$143.90	\$345.34	\$0.00
			OWNER TOTAL:	\$2,791.50	\$2,302.26	\$143.90	\$345.34	\$0.00
MAYER, DENNIS								
201788532	7099	5B1201300050	2023	\$6,050.43	\$4,656.03	\$416.00	\$948.40	\$30.00
			OWNER TOTAL:	\$6,050.43	\$4,656.03	\$416.00	\$948.40	\$30.00
MCCAULEY, WILLIAN	л							
201784109	6590	5B1001020290	2023	\$606.25	\$500.00	\$31.25	\$75.00	\$0.00
			OWNER TOTAL:	\$606.25	\$500.00	\$31.25	\$75.00	\$0.00
MERCULIEF, JIM								
201755743	3261	2D050C01C110	2023	\$118.45	\$101.91	\$6.35	\$10.19	\$0.00
	0_01		OWNER TOTAL:	\$118.45	\$101.91	\$6.35	\$10.19	\$0.00
MILLAY, MAKAI				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	<i>,</i> ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	ço.oo	, io.io	
201762943	4079	3R0101140040	2023	\$237.77	\$196.10	\$12.25	\$29.42	\$0.00
201102010	1010	5110101110010	OWNER TOTAL:	\$237.77	\$196.10	\$12.25	\$29.42	\$0.00
			OWNER TOTAL.	3237.77	\$190.10	Ş12.2J	۶۲۵.4۲	50.00
MILNES, DONALD 201738582	1357	1C070A130020	2023	\$383.11	\$329.55	\$20.60	\$32.96	\$0.00
201700002	1007	10070A150020			-	•		\$0.00
			OWNER TOTAL:	\$383.11	\$329.55	\$20.60	\$32.96	\$0.00
MILNES, DONALD C	1264	100704140060	2022	6124.22	611F F7	ć7.20	¢11 EG	ć0.00
201738650	1364	1C070A140060	2023	\$134.33	\$115.57	\$7.20	\$11.56	\$0.00
201738663	1365	1C070A140070	2023	\$225.62	\$194.06	\$12.15	\$19.41	\$0.00
201739277	1433	1C070A510060	2023	\$38.70	\$33.27	\$2.10	\$3.33	\$0.00
			OWNER TOTAL:	\$398.65	\$342.90	\$21.45	\$34.30	\$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
MOISES, ORPIANO								
201794173	7699	5B1301140030	2023	\$1,184.91	\$1,065.09	\$13.31	\$106.51	\$0.00
			OWNER TOTAL:	\$1,184.91	\$1,065.09	\$13.31	\$106.51	\$0.00
MUNSON, MYRA M								
201739594	1468	1C070B0H0050	2023	\$5,441.33	\$4,487.68	\$280.50	\$673.15	\$0.00
			OWNER TOTAL:	\$5,441.33	\$4,487.68	\$280.50	\$673.15	\$0.00
N Y T INC								
201740541	1591	1C070K810100	2023	\$10,284.74	\$8,395.69	\$629.69	\$1,259.36	\$0.00
201527311	1591	1C070K810100	2022	\$3,651.18	\$3 <i>,</i> 503.55	\$109.44	\$0.00	\$38.19
			OWNER TOTAL:	\$13,935.92	\$11,899.24	\$739.13	\$1,259.36	\$38.19
NEASE, JOHN M								
201795033	7785	5B1301180170	2023	\$176.58	\$151.89	\$9.50	\$15.19	\$0.00
			OWNER TOTAL:	\$176.58	\$151.89	\$9.50	\$15.19	\$0.00
OBRIEN, SHAWN J								
201796663	8009	5B1501070100	2023	\$8,215.70	\$7,384.90	\$92.31	\$738.49	\$0.00
			OWNER TOTAL:	\$8,215.70	\$7,384.90	\$92.31	\$738.49	\$0.00
OLSEN, RILEY								
201759189	3632	3B3518230081	2023	\$83.26	\$71.60	\$4.50	\$7.16	\$0.00
			OWNER TOTAL:	\$83.26	\$71.60	\$4.50	\$7.16	\$0.00
PACIFIC INVESTMENT GR				<i>900.20</i>	<i>,</i> ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,	,,, <u>,</u> ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,
201855876	44594	5B1601450012	2023	\$293.81	\$242.31	\$15.15	\$36.35	\$0.00
201000010	11001	551001150012	OWNER TOTAL:	\$293.81	\$242.31	\$15.15	\$36.35	\$0.00
			OWNER TOTAL.	7253.01	ŞZ42.51	,1,1,1,	Ş30.33	\$0.00
PARISE II, JAMES E 201777705	5837	4B2801020060	2023	\$1,049.11	\$865.23	\$54.10	\$129.78	\$0.00
201111103	0007	402001020000	OWNER TOTAL:	\$1,049.11	\$865.23	\$54.10	•	\$0.00
			OWNER IOTAL.	\$1,049.11	\$805.23	\$54.10	\$129.78	\$0.00
PERDON, DESTINY 201824506	11015	5B2402000370	2023	\$4,739.15	\$3,908.56	\$244.30	\$586.29	\$0.00
201024000	11013	562402000570		. ,			•	
			OWNER TOTAL:	\$4,739.15	\$3,908.56	\$244.30	\$586.29	\$0.00
POLIZZOTTO, JEFFREY J	0500	20040200000	2022	60 770 F0	67.242.02	6450 50	64 COC 00	<u>Å0.00</u>
201749115	2526	2D04020D0300	2023	\$8,778.52	\$7,240.02	\$452.50	\$1,086.00	\$0.00
			OWNER TOTAL:	\$8,778.52	\$7,240.02	\$452.50	\$1,086.00	\$0.00

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

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NAME Bar Code	P_ID	PARCEL NUMBER	ASSESSMENT YEAR	TOTAL OWED	TAXES OWED	INTEREST	PENALTY FEES	LEGAL FEES
POLLARD, FRED A								·
201746901	2284	1D050L290140	2023	\$807.84	\$694.90	\$43.45	\$69.49	\$0.00
201772331	5189	4B2201070070	2023	\$1,091.47	\$938.88	\$58.70	\$93.89	\$0.00
201772344	5190	4B2201070080	2023	\$907.18	\$780.39	\$48.75	\$78.04	\$0.00
			OWNER TOTAL:	\$2,806.49	\$2,414.17	\$150.90	\$241.42	\$0.00
RAVEN DESIGNS LLC								
201750573	2687	2D040C0633A0	2023	\$1,748.07	\$1,441.71	\$90.10	\$216.26	\$0.00
			OWNER TOTAL:	\$1,748.07	\$1,441.71	\$90.10	\$216.26	\$0.00
REYNOLDS, MILTON JOH	HNATHAN							
201751297	2766	2D040T070080	2023	\$192.13	\$165.25	\$10.35	\$16.53	\$0.00
			OWNER TOTAL:	\$192.13	\$165.25	\$10.35	\$16.53	\$0.00
RIDGWAY, MARK								
201727878	209	1C020K01F270	2023	\$125.67	\$103.63	\$6.50	\$15.54	\$0.00
			OWNER TOTAL:	\$125.67	\$103.63	\$6.50	\$15.54	\$0.00
RILEY, LARRY M								
201838851	12518	6D0701090010	2023	\$8,228.30	\$6,786.26	\$424.10	\$1,017.94	\$0.00
			OWNER TOTAL:	\$8,228.30	\$6,786.26	\$424.10	\$1,017.94	\$0.00
RITTER LIVING TRUST	0040				4	4	4	
201761562	3919	3D0201020040	2023	\$726.76	\$599.40	\$37.45	\$89.91	\$0.00
			OWNER TOTAL:	\$726.76	\$599.40	\$37.45	\$89.91	\$0.00
RN & DF JACOBSEN IRR			2022	6204.40	6272.42	<u> </u>	607.04	<u> </u>
201783537	6528	4B3301020190	2023	\$304.18	\$273.42	\$3.42	\$27.34	\$0.00
			OWNER TOTAL:	\$304.18	\$273.42	\$3.42	\$27.34	\$0.00
201764161	4202	3R0301010470	2023	\$26.93	\$22.20	\$1.40	\$3.33	\$0.00
201704101	4202	380301010470			· .	\$1.40		
			OWNER TOTAL:	\$26.93	\$22.20	\$1.40	\$3.33	\$0.00
201826164	11195	5B2501110010	2023	\$2,250.00	\$2,000.00	\$50.00	\$200.00	\$0.00
201020104	11100	502501110010	OWNER TOTAL:	\$2,250.00	\$2,000.00	\$50.00	\$200.00	\$0.00
			GWINLIN TOTAL.	<i>γ</i> 2,230.00	ې∠,∪∪∪.∪∪	,50.00	ş200.00	ŞU.UU
201739701	1480	1C070B0L0060	2023	\$806.91	\$665.49	\$41.60	\$99.82	\$0.00
		100,02010000	OWNER TOTAL:	\$806.91	\$665.49	\$41.60	\$99.82	\$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
RUSHTON, RYAN								
201862869	49062	3B4101010031	2023	\$3,297.48	\$2,719.59	\$169.95	\$407.94	\$0.00
			OWNER TOTAL:	\$3,297.48	\$2,719.59	\$169.95	\$407.94	\$0.00
SANDERS, GERALD								
201762998	4084	3R0101140090	2023	\$24.16	\$21.72	\$0.27	\$2.17	\$0.00
			OWNER TOTAL:	\$24.16	\$21.72	\$0.27	\$2.17	\$0.00
SANDERS, TERRI ANN	E KAILANI							
201752704	2921	2D040T310120	2023	\$53.30	\$47.91	\$0.60	\$4.79	\$0.00
			OWNER TOTAL:	\$53.30	\$47.91	\$0.60	\$4.79	\$0.00
SCHAREN, VICTORIA E								
201817432	10261	5B2401170170	2023	\$4,195.88	\$3,460.50	\$216.30	\$519.08	\$0.00
201604399	10261	5B2401170170	2022	\$3,042.72	\$2,869.16	\$89.04	\$46.33	\$38.19
			OWNER TOTAL:	\$7,238.60	\$6,329.66	\$305.34	\$565.41	\$38.19
SCHEEL, DIANNA M								
201851333	13956	8B3501020120	2023	\$937.46	\$773.18	\$48.30	\$115.98	\$0.00
			OWNER TOTAL:	\$937.46	\$773.18	\$48.30	\$115.98	\$0.00
SCHMIDT, JOANNE								
201865497	2015495	4B2801041003	2023	\$4,068.98	\$3,355.85	\$209.75	\$503.38	\$0.00
201865507	2015496	4B2801041004	2023	\$4,068.98	\$3,355.85	\$209.75	\$503.38	\$0.00
201865523	2015498	4B2801041006	2023	\$4,989.22	\$4,114.80	\$257.20	\$617.22	\$0.00
201865536	2015499	4B2801041007	2023	\$4,068.98	\$3,355.85	\$209.75	\$503.38	\$0.00
201865549	2015500	4B2801041008	2023	\$4,068.98	\$3,355.85	\$209.75	\$503.38	\$0.00
			OWNER TOTAL:	\$21,265.14	\$17,538.20	\$1,096.20	\$2,630.74	\$0.00
SCHRAMM, HORST A								
201762354	4014	3M000BB00130	2023	\$165.99	\$136.90	\$8.55	\$20.54	\$0.00
			OWNER TOTAL:	\$165.99	\$136.90	\$8.55	\$20.54	\$0.00

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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	\$842.63	\$694.94	\$43.45	\$104.24	\$0.00
201633399	13375	7B0901090130	2022	\$1,153.48	\$722.30	\$118.64	\$108.35	\$204.19
201846393	13376	7B0901090140	2023	\$7,693.22	\$6,344.93	\$396.55	\$951.74	\$0.00
201633409	13376	7B0901090140	2022	\$8,065.96	\$6,193.45	\$739.30	\$929.02	\$204.19
201846403	13377	7B0901090150	2023	\$1,268.73	\$1,046.37	\$65.40	\$156.96	\$0.00
201633412	13377	7B0901090150	2022	\$1,552.67	\$1,026.01	\$168.57	\$153.90	\$204.19
			OWNER TOTAL:	\$20,576.69	\$16,028.00	\$1,531.91	\$2,404.21	\$612.57
SEATER-BUERGER, KRIST	IANN							
201802418	8644	5B1601400180	2023	\$4,654.12	\$3,838.45	\$239.90	\$575.77	\$0.00
201589388	8644	5B1601400180	2022	\$4,921.51	\$3,589.35	\$589.56	\$538.41	\$204.19
			OWNER TOTAL:	\$9,575.63	\$7,427.80	\$829.46	\$1,114.18	\$204.19
SECRETARY OF HOUSING	AND URBAN	DEVELOPMENT						
201728657	288	1C030C080070	2023	\$4,680.01	\$3,859.79	\$241.25	\$578.97	\$0.00
			OWNER TOTAL:	\$4,680.01	\$3,859.79	\$241.25	\$578.97	\$0.00
SHAKESPEARE, JOHN H								
201784808	6695	5B1201050040	2023	\$447.64	\$397.91	\$9.94	\$39.79	\$0.00
			OWNER TOTAL:	\$447.64	\$397.91	\$9.94	\$39.79	\$0.00
SIMS SR, LEONARD B								
201827930	11377	5B2501230030	2023	\$677.95	\$609.39	\$7.62	\$60.94	\$0.00
			OWNER TOTAL:	\$677.95	\$609.39	\$7.62	\$60.94	\$0.00
SIMS, LEONARD								
201829624	11550	5B2501360140	2023	\$354.47	\$318.63	\$3.98	\$31.86	\$0.00
			OWNER TOTAL:	\$354.47	\$318.63	\$3.98	\$31.86	\$0.00
SKIBO, BOBBIE JO	40005			440.00	1 • • • •	* • • •	t	40.00
201862584	48995	3D0201050010	2023	\$19.37	\$16.65	\$1.05	\$1.67	\$0.00
			OWNER TOTAL:	\$19.37	\$16.65	\$1.05	\$1.67	\$0.00
SMITH, SEAN	4000	200404442252	2022	<u>Åc 24</u>	ÅF 40	<u>Å0.00</u>	60 FF	40.cc
201762752	4060	3R0101110260	2023	\$6.31	\$5.48	\$0.28	\$0.55	\$0.00
			OWNER TOTAL:	\$6.31	\$5.48	\$0.28	\$0.55	\$0.00
STEVENS, DANIEL	4889	401001070020	2022	6400 4C	6267 70	<i>64.0</i> 0	60C 70	ćo oo
201769852	4009	4B1801070020	2023	\$409.16	\$367.78	\$4.60	\$36.78	\$0.00
			OWNER TOTAL:	\$409.16	\$367.78	\$4.60	\$36.78	\$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
201727797	201	1C020K01F190	2023	\$326.49	\$269.25	\$16.85	\$40.39	\$0.00
			OWNER TOTAL:	\$326.49	\$269.25	\$16.85	\$40.39	\$0.00
STRUBLE, RYAN C								
201825615	11137	5B2501060020	2023	\$86.68	\$74.57	\$4.65	\$7.46	\$0.00
			OWNER TOTAL:	\$86.68	\$74.57	\$4.65	\$7.46	\$0.00
SUMDUM, PAULA K								
201804377	8877	5B2101060030	2023	\$413.14	\$363.20	\$13.62	\$36.32	\$0.00
			OWNER TOTAL:	\$413.14	\$363.20	\$13.62	\$36.32	\$0.00
THUNDER MOUNTAIN	I LLC							
201819809	10515	5B2401400040	2023	\$2,270.41	\$1,872.49	\$117.05	\$280.87	\$0.00
			OWNER TOTAL:	\$2,270.41	\$1,872.49	\$117.05	\$280.87	\$0.00
TIMOTHY, GARY F								
201813203	9777	5B2101470380	2023	\$317.85	\$262.13	\$16.40	\$39.32	\$0.00
			OWNER TOTAL:	\$317.85	\$262.13	\$16.40	\$39.32	\$0.00
TIPTON, JASON T								
201780970	6245	4B2901340090	2023	\$97.39	\$84.68	\$4.24	\$8.47	\$0.00
			OWNER TOTAL:	\$97.39	\$84.68	\$4.24	\$8.47	\$0.00
TITLE INSURANCE AG	ENCY INC							
201795826	7897	5B1501000001	2023	\$130.02	\$113.07	\$5.64	\$11.31	\$0.00
			OWNER TOTAL:	\$130.02	\$113.07	\$5.64	\$11.31	\$0.00
TORDILLOS, ANITA								
201858624	46229	4B2701030016	2023	\$102.40	\$88.09	\$5.50	\$8.81	\$0.00
			OWNER TOTAL:	\$102.40	\$88.09	\$5.50	\$8.81	\$0.00
TPD RIVERVIEW LLC								
201864799	2014532	5B1601440321	2023	\$198,241.04	\$163,497.77	\$10,218.60	\$24,524.67	\$0.00
201651863	2014532	5B1601440321	2022	\$417.23	\$324.07	\$60.75	\$32.41	\$0.00
			OWNER TOTAL:	\$198,658.27	\$163,821.84	\$10,279.35	\$24,557.08	\$0.00
VALLEY CENTRE DEVE	LOPMENT LLC							
201796825	8037	5B1501110026	2023	\$22,059.43	\$18,193.33	\$1,137.10	\$2,729.00	\$0.00
201583753	8037	5B1501110026	2022	\$281.56	\$222.99	\$36.27	\$22.30	\$0.00
			OWNER TOTAL:	\$22,340.99	\$18,416.32	\$1,173.37	\$2,751.30	\$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
VAUGHN, BRENDA L								
201799068	8281	5B160110D130	2023	\$654.13	\$539.50	\$33.70	\$80.93	\$0.00
201585997	8281	5B160110D130	2022	\$465.07	\$198.53	\$32.57	\$29.78	\$204.19
			OWNER TOTAL:	\$1,119.20	\$738.03	\$66.27	\$110.71	\$204.19
WADE, GRETCHEN M								
201735336	986	1C060C250060	2023	\$2,834.59	\$2,337.82	\$146.10	\$350.67	\$0.00
			OWNER TOTAL:	\$2,834.59	\$2,337.82	\$146.10	\$350.67	\$0.00
WALSH, LILLI								
201749791	2603	2D040C01E070	2023	\$487.84	\$402.34	\$25.15	\$60.35	\$0.00
			OWNER TOTAL:	\$487.84	\$402.34	\$25.15	\$60.35	\$0.00
WALTERS, ALICE								
201728945	317	1C030C280050	2023	\$4,948.57	\$4,081.28	\$255.10	\$612.19	\$0.00
201515718	317	1C030C280050	2022	\$5,312.23	\$3,882.07	\$643.66	\$582.31	\$204.19
			OWNER TOTAL:	\$10,260.80	\$7,963.35	\$898.76	\$1,194.50	\$204.19
WARD, ROBERT DEAN								
201767621	4614	4B1701080039	2023	\$526.77	\$453.15	\$28.30	\$45.32	\$0.00
			OWNER TOTAL:	\$526.77	\$453.15	\$28.30	\$45.32	\$0.00
WATTS, NATHAN								
201759558	3671	3B3518310220	2023	\$30.02	\$26.98	\$0.34	\$2.70	\$0.00
			OWNER TOTAL:	\$30.02	\$26.98	\$0.34	\$2.70	\$0.00
WAYDELICH DEVELOPN	VENT LLC							
201778144	5888	4B2801040260	2023	\$3,347.10	\$2,760.48	\$172.55	\$414.07	\$0.00
			OWNER TOTAL:	\$3,347.10	\$2,760.48	\$172.55	\$414.07	\$0.00
WELTZIN, PAUL								
201851883	14030	8B3601030120	2023	\$1,121.05	\$924.56	\$57.80	\$138.69	\$0.00
			OWNER TOTAL:	\$1,121.05	\$924.56	\$57.80	\$138.69	\$0.00
WILBURN, COLE M								
201838000	12429	6D0701010071	2023	\$3,303.04	\$2,724.16	\$170.25	\$408.63	\$0.00
			OWNER TOTAL:	\$3,303.04	\$2,724.16	\$170.25	\$408.63	\$0.00

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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
WILKINS, CASEY J								
201788930	7146	5B1201330140	2023	\$885.03	\$729.94	\$45.60	\$109.49	\$0.00
201575842	7146	5B1201330140	2022	\$1,144.89	\$715.74	\$117.60	\$107.36	\$204.19
201788943	7147	5B1201330150	2023	\$964.98	\$795.85	\$49.75	\$119.38	\$0.00
201575855	7147	5B1201330150	2022	\$1,229.74	\$780.37	\$128.12	\$117.06	\$204.19
			OWNER TOTAL:	\$4,224.64	\$3,021.90	\$341.07	\$453.29	\$408.38
WILLIAMS, BILLY								
201820283	10567	5B2401430130	2023	\$4,401.60	\$3,630.17	\$226.90	\$544.53	\$0.00
			OWNER TOTAL:	\$4,401.60	\$3,630.17	\$226.90	\$544.53	\$0.00
WINDERS, BRENDAN JA	MES							
201736432	1115	1C060U04C020	2023	\$170.46	\$148.24	\$7.40	\$14.82	\$0.00
			OWNER TOTAL:	\$170.46	\$148.24	\$7.40	\$14.82	\$0.00
WOODIE, DAVID J								
201740143	1540	1C070I010041	2023	\$1,982.12	\$1,634.75	\$102.15	\$245.22	\$0.00
201526914	1540	1C070I010041	2022	\$58.43	\$19.48	\$0.76	\$0.00	\$38.19
			OWNER TOTAL:	\$2,040.55	\$1,654.23	\$102.91	\$245.22	\$38.19
YADAO, VINCENT								
201739824	1493	1C070B0P0010	2023	\$2,822.31	\$2,327.66	\$145.50	\$349.15	\$0.00
			OWNER TOTAL:	\$2,822.31	\$2,327.66	\$145.50	\$349.15	\$0.00
ZARUBA, CARL A								
201835540	12159	5B2501740040	2023	\$5,242.97	\$4,324.10	\$270.25	\$648.62	\$0.00
201622494	12159	5B2501740040	2022	\$5,493.33	\$4,024.42	\$661.06	\$603.66	\$204.19
			OWNER TOTAL:	\$10,736.30	\$8,348.52	\$931.31	\$1,252.28	\$204.19
COUNT of PARCELS		185 TOT	AL of FIELDS	\$843,337.03	\$683,700.90	\$60,904.64	\$93,693.57	\$5,037.92