

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 |
|------------------------------------|-----------|-------|---------------|-----------------|-------------|-------------|-------------|--------------|------------|
| AK REI GROUP LLC | | | | | | | | | |
| | 201728178 | 239 | 1C030A430020 | 2023 | \$3,528.54 | \$2,720.85 | \$238.07 | \$408.13 | \$161.49 |
| | 201739743 | 1484 | 1C070B0M0040 | 2023 | \$1,994.66 | \$1,481.33 | \$129.64 | \$222.20 | \$161.49 |
| | 201846500 | 13388 | 7B1001010010 | 2023 | \$2,608.17 | \$1,977.14 | \$172.97 | \$296.57 | \$161.49 |
| | | | | OWNER TOTAL: | \$8,131.37 | \$6,179.32 | \$540.68 | \$926.90 | \$484.47 |
| ALASKA FUR GALLERY INC | | | | | | | | | |
| | 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 | \$2,321.39 | \$1,838.20 | \$137.88 | \$183.82 | \$161.49 |
| | | | | OWNER TOTAL: | \$2,321.39 | \$1,838.20 | \$137.88 | \$183.82 | \$161.49 |
| ARAKI, THERESA L | | | | | | | | | |
| | 201752911 | 2951 | 2D040T320180 | 2023 | \$7,797.10 | \$6,170.17 | \$539.91 | \$925.53 | \$161.49 |
| | | | | OWNER TOTAL: | \$7,797.10 | \$6,170.17 | \$539.91 | \$925.53 | \$161.49 |
| ARASMITH, PATRICK D | | | | | | | | | |
| | 201850774 | 13870 | 8B3401080031 | 2023 | \$363.52 | \$163.26 | \$14.28 | \$24.49 | \$161.49 |
| | | | | OWNER TOTAL: | \$363.52 | \$163.26 | \$14.28 | \$24.49 | \$161.49 |
| ASKAM, CLARK ROBERT | | | | | | | | | |
| | 201758083 | 3516 | 3B3518030010 | 2023 | \$46.27 | \$38.57 | \$3.84 | \$3.86 | \$0.00 |
| | | | | OWNER TOTAL: | \$46.27 | \$38.57 | \$3.84 | \$3.86 | \$0.00 |
| BAUMAN, DOUGLAS W | | | | | | | | | |
| | 201828434 | 11428 | 5B2501280060 | 2023 | \$647.71 | \$392.91 | \$34.37 | \$58.94 | \$161.49 |
| | | | | OWNER TOTAL: | \$647.71 | \$392.91 | \$34.37 | \$58.94 | \$161.49 |
| BELLINGER, AGNES | | | | | | | | | |
| | 201735417 | 994 | 1C060C260030 | 2023 | \$5,571.67 | \$4,371.85 | \$382.55 | \$655.78 | \$161.49 |
| | 201522183 | 994 | 1C060C260030 | 2022 | \$5,373.01 | \$4,272.58 | \$255.35 | \$640.89 | \$204.19 |
| | | | | OWNER TOTAL: | \$10,944.68 | \$8,644.43 | \$637.90 | \$1,296.67 | \$365.68 |
| BICKNELL QTIP MARITAL TRUST | | | | | | | | | |
| | 201766716 | 4483 | 4B1601140120 | 2023 | \$74.45 | \$62.72 | \$5.46 | \$6.27 | \$0.00 |
| | 201767663 | 4618 | 4B1701080060 | 2023 | \$408.30 | \$207.83 | \$18.20 | \$20.78 | \$161.49 |
| | | | | OWNER TOTAL: | \$482.75 | \$270.55 | \$23.66 | \$27.05 | \$161.49 |

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| NAME | Bar Code | P_ID | PARCEL NUMBER | ASSESSMENT YEAR | TOTAL OWED | TAXES OWED | INTEREST | PENALTY FEES | LEGAL FEES |
|---|-----------|-------|---------------|-----------------|-------------|-------------|------------|--------------|------------|
| BONITA WORLD TRUST | | | | | | | | | |
| | 201774627 | 5447 | 4B2501040050 | 2023 | \$4,511.03 | \$3,650.43 | \$334.07 | \$365.04 | \$161.49 |
| | | | | OWNER TOTAL: | \$4,511.03 | \$3,650.43 | \$334.07 | \$365.04 | \$161.49 |
| BONNIE ANNE ZEMAN REVOCABLE LIVING TRUST | | | | | | | | | |
| | 201755853 | 3273 | 2D050K020020 | 2023 | \$9,446.67 | \$7,503.17 | \$656.53 | \$1,125.48 | \$161.49 |
| | | | | OWNER TOTAL: | \$9,446.67 | \$7,503.17 | \$656.53 | \$1,125.48 | \$161.49 |
| BRUNTON LIVING TRUST | | | | | | | | | |
| | 201742329 | 1796 | 1D050L04D150 | 2023 | \$6,378.84 | \$5,024.13 | \$439.60 | \$753.62 | \$161.49 |
| | | | | OWNER TOTAL: | \$6,378.84 | \$5,024.13 | \$439.60 | \$753.62 | \$161.49 |
| CATTERSON, MATTHEW R | | | | | | | | | |
| | 201759396 | 3655 | 3B3518310060 | 2023 | \$137.38 | \$111.00 | \$9.73 | \$16.65 | \$0.00 |
| | | | | OWNER TOTAL: | \$137.38 | \$111.00 | \$9.73 | \$16.65 | \$0.00 |
| CITY AND BOROUGH OF JUNEAU | | | | | | | | | |
| | 201732517 | 690 | 1C040A090030 | 2023 | \$4,640.73 | \$3,750.06 | \$328.16 | \$562.51 | \$0.00 |
| | 201519280 | 690 | 1C040A090030 | 2022 | \$4,706.25 | \$3,391.87 | \$805.60 | \$508.78 | \$0.00 |
| | 201303043 | 690 | 1C040A090030 | 2021 | \$4,382.14 | \$3,157.44 | \$536.61 | \$473.61 | \$214.48 |
| | 201094226 | 690 | 1C040A090030 | 2020 | \$4,685.61 | \$3,175.62 | \$769.79 | \$476.34 | \$263.86 |
| | 200882688 | 690 | 1C040A090030 | 2019 | \$4,961.60 | \$3,045.76 | \$1,195.09 | \$456.87 | \$263.88 |
| | 201739510 | 1459 | 1C070B0D0010 | 2023 | \$201.16 | \$162.56 | \$14.21 | \$24.39 | \$0.00 |
| | 201739523 | 1460 | 1C070B0D0020 | 2023 | \$140.50 | \$113.53 | \$9.94 | \$17.03 | \$0.00 |
| | 201739536 | 1461 | 1C070B0E0010 | 2023 | \$129.48 | \$104.62 | \$9.17 | \$15.69 | \$0.00 |
| | 201739549 | 1462 | 1C070B0E0020 | 2023 | \$106.02 | \$85.68 | \$7.49 | \$12.85 | \$0.00 |
| | 201768235 | 4683 | 4B1701130010 | 2023 | \$29,165.42 | \$23,568.02 | \$2,062.20 | \$3,535.20 | \$0.00 |
| | | | | OWNER TOTAL: | \$53,118.91 | \$40,555.16 | \$5,738.26 | \$6,083.27 | \$742.22 |
| COLEMAN, MICHAEL A | | | | | | | | | |
| | 201818978 | 10423 | 5B2401310090 | 2023 | \$9,505.77 | \$7,550.91 | \$660.73 | \$1,132.64 | \$161.49 |
| | 201605932 | 10423 | 5B2401310090 | 2022 | \$9,476.57 | \$6,988.61 | \$1,235.48 | \$1,048.29 | \$204.19 |
| | 201389892 | 10423 | 5B2401310090 | 2021 | \$207.59 | \$193.13 | \$14.46 | \$0.00 | \$0.00 |
| | | | | OWNER TOTAL: | \$19,189.93 | \$14,732.65 | \$1,910.67 | \$2,180.93 | \$365.68 |
| COOK, CHRISTINE J | | | | | | | | | |
| | 201846694 | 13410 | 7B1001050040 | 2023 | \$23.45 | \$20.61 | \$0.78 | \$2.06 | \$0.00 |
| | | | | OWNER TOTAL: | \$23.45 | \$20.61 | \$0.78 | \$2.06 | \$0.00 |

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|---|-----------|-------|---------------|-----------------|------------|------------|----------|--------------|------------|
| CORNELL, RALPH DALE | | | | | | | | | |
| | 201787148 | 6958 | 5B1201250121 | 2023 | \$1,350.87 | \$961.14 | \$84.07 | \$144.17 | \$161.49 |
| | | | | OWNER TOTAL: | \$1,350.87 | \$961.14 | \$84.07 | \$144.17 | \$161.49 |
| CORONELL, JUANITA | | | | | | | | | |
| | 201737897 | 1268 | 1C060V050170 | 2023 | \$1,981.74 | \$1,470.89 | \$128.73 | \$220.63 | \$161.49 |
| | 201524660 | 1268 | 1C060V050170 | 2022 | \$612.90 | \$553.77 | \$20.94 | \$0.00 | \$38.19 |
| | | | | OWNER TOTAL: | \$2,594.64 | \$2,024.66 | \$149.67 | \$220.63 | \$199.68 |
| DALMAN, DENNIS | | | | | | | | | |
| | 201841343 | 12786 | 6D0901010070 | 2023 | \$65.57 | \$53.00 | \$4.62 | \$7.95 | \$0.00 |
| | | | | OWNER TOTAL: | \$65.57 | \$53.00 | \$4.62 | \$7.95 | \$0.00 |
| D'AMATO, DAVID | | | | | | | | | |
| | 201861174 | 48576 | 1C070A540061 | 2023 | \$2,931.34 | \$2,238.25 | \$195.86 | \$335.74 | \$161.49 |
| | 201648216 | 48576 | 1C070A540061 | 2022 | \$2,944.72 | \$2,065.54 | \$365.16 | \$309.83 | \$204.19 |
| | | | | OWNER TOTAL: | \$5,876.06 | \$4,303.79 | \$561.02 | \$645.57 | \$365.68 |
| DEBORAH BICKNELL REVOCABLE TRUST | | | | | | | | | |
| | 201769182 | 4798 | 4B1801020240 | 2023 | \$264.10 | \$222.40 | \$19.46 | \$22.24 | \$0.00 |
| | | | | OWNER TOTAL: | \$264.10 | \$222.40 | \$19.46 | \$22.24 | \$0.00 |
| DELTA WESTERN INC | | | | | | | | | |
| | 201524039 | 1201 | 1C060U060030 | 2022 | \$12.01 | \$9.28 | \$1.80 | \$0.93 | \$0.00 |
| | 201527900 | 1656 | 1C110K000070 | 2022 | \$83.68 | \$65.03 | \$12.15 | \$6.50 | \$0.00 |
| | | | | OWNER TOTAL: | \$95.69 | \$74.31 | \$13.95 | \$7.43 | \$0.00 |
| DEROUX-SPORTEL, DIANE FRANCES | | | | | | | | | |
| | 201771138 | 5054 | 4B2001050060 | 2023 | \$5,171.85 | \$4,048.77 | \$354.27 | \$607.32 | \$161.49 |
| | 201557967 | 5054 | 4B2001050060 | 2022 | \$246.56 | \$214.40 | \$32.16 | \$0.00 | \$0.00 |
| | | | | OWNER TOTAL: | \$5,418.41 | \$4,263.17 | \$386.43 | \$607.32 | \$161.49 |
| DEROUX-SPORTEL, DIANE FRANCES | | | | | | | | | |
| | 201771141 | 5055 | 4B2001050070 | 2023 | \$7,725.39 | \$6,112.26 | \$534.80 | \$916.84 | \$161.49 |
| | 201557970 | 5055 | 4B2001050070 | 2022 | \$272.36 | \$236.84 | \$35.52 | \$0.00 | \$0.00 |
| | | | | OWNER TOTAL: | \$7,997.75 | \$6,349.10 | \$570.32 | \$916.84 | \$161.49 |

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|---------------------------------------|-----------|-------|---------------|---------------------|--------------------|--------------------|-------------------|-------------------|-----------------|
| DONOHUE, MICHAEL J | | | | | | | | | |
| | 201851618 | 13986 | 8B3501040110 | 2023 | \$5,452.42 | \$4,275.52 | \$374.08 | \$641.33 | \$161.49 |
| | 201851919 | 14033 | 8B3601030150 | 2023 | \$3,157.61 | \$2,421.13 | \$211.82 | \$363.17 | \$161.49 |
| | 201851922 | 14034 | 8B3601030160 | 2023 | \$6,246.83 | \$4,917.44 | \$430.29 | \$737.61 | \$161.49 |
| | 201851993 | 14042 | 8B3601040030 | 2023 | \$1,785.28 | \$1,312.16 | \$114.80 | \$196.83 | \$161.49 |
| | | | | OWNER TOTAL: | \$16,642.14 | \$12,926.25 | \$1,130.99 | \$1,938.94 | \$645.96 |
| DOUGLAS ISLAND DEVELOPMENT LLC | | | | | | | | | |
| | 201744165 | 1996 | 1D050L120012 | 2023 | \$1,687.86 | \$1,233.42 | \$107.94 | \$185.01 | \$161.49 |
| | 201564963 | 5878 | 4B2801040170 | 2022 | \$18.56 | \$13.36 | \$3.20 | \$2.00 | \$0.00 |
| | 201863415 | 49162 | 6D0701011000 | 2023 | \$3,445.54 | \$2,653.79 | \$232.19 | \$398.07 | \$161.49 |
| | 201863431 | 49166 | 6D0701011002 | 2023 | \$2,013.52 | \$1,496.57 | \$130.97 | \$224.49 | \$161.49 |
| | | | | OWNER TOTAL: | \$7,165.48 | \$5,397.14 | \$474.30 | \$809.57 | \$484.47 |
| DURAN CONSTRUCTION COMPANY LLC | | | | | | | | | |
| | 201778157 | 5889 | 4B2801040270 | 2023 | \$14,814.09 | \$11,840.46 | \$1,036.07 | \$1,776.07 | \$161.49 |
| | 201565072 | 5889 | 4B2801040270 | 2022 | \$8,482.90 | \$8,042.89 | \$401.82 | \$0.00 | \$38.19 |
| | | | | OWNER TOTAL: | \$23,296.99 | \$19,883.35 | \$1,437.89 | \$1,776.07 | \$199.68 |
| EL SOMBRERO INC | | | | | | | | | |
| | 201739565 | 1465 | 1C070B0H0020 | 2023 | \$8,311.89 | \$6,586.16 | \$576.31 | \$987.93 | \$161.49 |
| | | | | OWNER TOTAL: | \$8,311.89 | \$6,586.16 | \$576.31 | \$987.93 | \$161.49 |
| EVANGELISTA, MARY ANN | | | | | | | | | |
| | 201844735 | 13170 | 7B0801050010 | 2023 | \$1,206.29 | \$844.30 | \$73.85 | \$126.65 | \$161.49 |
| | | | | OWNER TOTAL: | \$1,206.29 | \$844.30 | \$73.85 | \$126.65 | \$161.49 |
| GILES, MARY E | | | | | | | | | |
| | 201832857 | 11890 | 5B2501600081 | 2023 | \$4,984.52 | \$3,897.38 | \$341.04 | \$584.61 | \$161.49 |
| | | | | OWNER TOTAL: | \$4,984.52 | \$3,897.38 | \$341.04 | \$584.61 | \$161.49 |
| GLACIER VALLEY BAPTIST CHURCH | | | | | | | | | |
| | 201772014 | 5152 | 4B2201020080 | 2023 | \$2,079.31 | \$1,549.76 | \$135.59 | \$232.47 | \$161.49 |
| | | | | OWNER TOTAL: | \$2,079.31 | \$1,549.76 | \$135.59 | \$232.47 | \$161.49 |
| GONCE, JAN M | | | | | | | | | |
| | 201752018 | 2842 | 2D040T190020 | 2023 | \$5.17 | \$5.05 | \$0.12 | \$0.00 | \$0.00 |
| | | | | OWNER TOTAL: | \$5.17 | \$5.05 | \$0.12 | \$0.00 | \$0.00 |

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|-------------------------------------|-----------|-------|---------------|---------------------|--------------------|--------------------|-------------------|-------------------|-----------------|
| GONDER JR, CARL M | | | | | | | | | |
| | 201815968 | 10090 | 5B2401070060 | 2023 | \$4,144.59 | \$3,218.69 | \$281.61 | \$482.80 | \$161.49 |
| | 201602922 | 10090 | 5B2401070060 | 2022 | \$980.87 | \$913.76 | \$28.92 | \$0.00 | \$38.19 |
| | | | | OWNER TOTAL: | \$5,125.46 | \$4,132.45 | \$310.53 | \$482.80 | \$199.68 |
| GRANT, MICHELE | | | | | | | | | |
| | 201769616 | 4856 | 4B1801050020 | 2023 | \$8,503.66 | \$6,741.17 | \$589.82 | \$1,011.18 | \$161.49 |
| | 201556447 | 4856 | 4B1801050020 | 2022 | \$7,243.22 | \$5,305.34 | \$937.89 | \$795.80 | \$204.19 |
| | | | | OWNER TOTAL: | \$15,746.88 | \$12,046.51 | \$1,527.71 | \$1,806.98 | \$365.68 |
| GUCKER, JOHN CLARK | | | | | | | | | |
| | 201782884 | 6455 | 4B3201000110 | 2023 | \$6,064.55 | \$4,770.13 | \$417.41 | \$715.52 | \$161.49 |
| | | | | OWNER TOTAL: | \$6,064.55 | \$4,770.13 | \$417.41 | \$715.52 | \$161.49 |
| GUILLEN, ERNESTO | | | | | | | | | |
| | 201854806 | 43589 | 5B1201330121 | 2023 | \$5,103.55 | \$3,993.58 | \$349.44 | \$599.04 | \$161.49 |
| | | | | OWNER TOTAL: | \$5,103.55 | \$3,993.58 | \$349.44 | \$599.04 | \$161.49 |
| HANSEN, JOHN D | | | | | | | | | |
| | 201801435 | 8543 | 5B1601290040 | 2023 | \$3,584.52 | \$2,766.06 | \$242.06 | \$414.91 | \$161.49 |
| | | | | OWNER TOTAL: | \$3,584.52 | \$2,766.06 | \$242.06 | \$414.91 | \$161.49 |
| HENDERSON JR, ROYAL BARTLETT | | | | | | | | | |
| | 201804432 | 8883 | 5B21010600C0 | 2023 | \$5.12 | \$5.00 | \$0.12 | \$0.00 | \$0.00 |
| | | | | OWNER TOTAL: | \$5.12 | \$5.00 | \$0.12 | \$0.00 | \$0.00 |
| HICKS, COREY | | | | | | | | | |
| | 201726125 | 13 | 1B0201000102 | 2023 | \$1,985.26 | \$1,604.27 | \$140.35 | \$240.64 | \$0.00 |
| | 201512892 | 13 | 1B0201000102 | 2022 | \$2,313.50 | \$1,667.43 | \$395.96 | \$250.11 | \$0.00 |
| | 201296626 | 13 | 1B0201000102 | 2021 | \$2,551.07 | \$1,667.43 | \$633.53 | \$250.11 | \$0.00 |
| | 201087835 | 13 | 1B0201000102 | 2020 | \$2,433.16 | \$1,683.22 | \$408.06 | \$252.48 | \$89.40 |
| | 200876212 | 13 | 1B0201000102 | 2019 | \$2,685.65 | \$1,683.22 | \$660.54 | \$252.48 | \$89.41 |
| | 200660729 | 13 | 1B0201000102 | 2018 | \$3,316.26 | \$1,558.49 | \$827.29 | \$233.77 | \$696.71 |
| | | | | OWNER TOTAL: | \$15,284.90 | \$9,864.06 | \$3,065.73 | \$1,479.59 | \$875.52 |
| HILDEBRAND, JAMES L | | | | | | | | | |
| | 201765351 | 4344 | 4B1601060090 | 2023 | \$17.59 | \$14.95 | \$1.14 | \$1.50 | \$0.00 |
| | | | | OWNER TOTAL: | \$17.59 | \$14.95 | \$1.14 | \$1.50 | \$0.00 |

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|------------------------------|-----------|-------|---------------|---------------------|--------------------|--------------------|-----------------|-------------------|-----------------|
| HUGHES, ALEX M | | | | | | | | | |
| | 201739248 | 1430 | 1C070A510030 | 2023 | \$817.81 | \$530.35 | \$46.41 | \$79.56 | \$161.49 |
| | 201739811 | 1492 | 1C070B000040 | 2023 | \$3,763.70 | \$2,910.85 | \$254.73 | \$436.63 | \$161.49 |
| | | | | OWNER TOTAL: | \$4,581.51 | \$3,441.20 | \$301.14 | \$516.19 | \$322.98 |
| JACKSON, JIM | | | | | | | | | |
| | 201824247 | 10987 | 5B2402000090 | 2023 | \$5,116.51 | \$4,004.06 | \$350.35 | \$600.61 | \$161.49 |
| | | | | OWNER TOTAL: | \$5,116.51 | \$4,004.06 | \$350.35 | \$600.61 | \$161.49 |
| JACOBSEN, DUSTIN EARL | | | | | | | | | |
| | 201820597 | 10599 | 5B2401450140 | 2023 | \$7,164.66 | \$5,659.12 | \$495.18 | \$848.87 | \$161.49 |
| | 201607558 | 10599 | 5B2401450140 | 2022 | \$1,168.39 | \$1,082.81 | \$47.39 | \$0.00 | \$38.19 |
| | | | | OWNER TOTAL: | \$8,333.05 | \$6,741.93 | \$542.57 | \$848.87 | \$199.68 |
| JENAB, CORI | | | | | | | | | |
| | 201541957 | 3198 | 2D050B0401A0 | 2022 | \$51.19 | \$38.68 | \$8.64 | \$3.87 | \$0.00 |
| | | | | OWNER TOTAL: | \$51.19 | \$38.68 | \$8.64 | \$3.87 | \$0.00 |
| JOHNSON JR, STANLEY G | | | | | | | | | |
| | 201787122 | 6956 | 5B1201250100 | 2023 | \$2,205.88 | \$1,710.94 | \$149.73 | \$183.72 | \$161.49 |
| | | | | OWNER TOTAL: | \$2,205.88 | \$1,710.94 | \$149.73 | \$183.72 | \$161.49 |
| JOHNSON, ANTHONY W | | | | | | | | | |
| | 201812987 | 9755 | 5B2101470160 | 2023 | \$1,881.45 | \$1,389.89 | \$121.59 | \$208.48 | \$161.49 |
| | | | | OWNER TOTAL: | \$1,881.45 | \$1,389.89 | \$121.59 | \$208.48 | \$161.49 |
| JUNEAU I LLC | | | | | | | | | |
| | 201735750 | 1033 | 1C060K600010 | 2023 | \$1,240.36 | \$908.50 | \$79.52 | \$90.85 | \$161.49 |
| | 201735831 | 1041 | 1C060K600090 | 2023 | \$340.28 | \$150.57 | \$13.16 | \$15.06 | \$161.49 |
| | 201735844 | 1042 | 1C060K600100 | 2023 | \$458.48 | \$250.07 | \$21.91 | \$25.01 | \$161.49 |
| | 201735899 | 1047 | 1C060K630030 | 2023 | \$6,273.83 | \$5,147.24 | \$450.38 | \$514.72 | \$161.49 |
| | 201845750 | 13287 | 7B0901030040 | 2023 | \$5,221.59 | \$4,261.16 | \$372.82 | \$426.12 | \$161.49 |
| | | | | OWNER TOTAL: | \$13,534.54 | \$10,717.54 | \$937.79 | \$1,071.76 | \$807.45 |
| LATA, ALAVINA | | | | | | | | | |
| | 201856668 | 44963 | 5B150111309B | 2023 | \$3,494.61 | \$2,693.42 | \$235.69 | \$404.01 | \$161.49 |
| | | | | OWNER TOTAL: | \$3,494.61 | \$2,693.42 | \$235.69 | \$404.01 | \$161.49 |
| LEE, RUTHANNA J | | | | | | | | | |
| | 201727247 | 142 | 1C020J010030 | 2023 | \$6,624.02 | \$5,222.24 | \$456.96 | \$783.33 | \$161.49 |
| | | | | OWNER TOTAL: | \$6,624.02 | \$5,222.24 | \$456.96 | \$783.33 | \$161.49 |

**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 |
|---------------------------------------|-----------|-------|---------------|---------------------|--------------------|--------------------|-------------------|-------------------|-----------------|
| LOCAL FIRST PROPERTIES USA INC | | | | | | | | | |
| | 201845789 | 13290 | 7B0901030071 | 2023 | \$27,538.93 | \$22,123.18 | \$1,935.78 | \$3,318.48 | \$161.49 |
| | | | | OWNER TOTAL: | \$27,538.93 | \$22,123.18 | \$1,935.78 | \$3,318.48 | \$161.49 |
| LOPEZ, CHARLES C | | | | | | | | | |
| | 201836329 | 12239 | 5B2501800010 | 2023 | \$8,018.35 | \$6,348.99 | \$555.52 | \$952.35 | \$161.49 |
| | 201623273 | 12239 | 5B2501800010 | 2022 | \$8,209.59 | \$6,162.82 | \$918.16 | \$924.42 | \$204.19 |
| | | | | OWNER TOTAL: | \$16,227.94 | \$12,511.81 | \$1,473.68 | \$1,876.77 | \$365.68 |
| LOSSELYONG, DALE | | | | | | | | | |
| | 201774449 | 5428 | 4B2501020150 | 2023 | \$2,249.44 | \$1,758.26 | \$153.86 | \$175.83 | \$161.49 |
| | | | | OWNER TOTAL: | \$2,249.44 | \$1,758.26 | \$153.86 | \$175.83 | \$161.49 |
| LUTHER, RICHARD JAMES | | | | | | | | | |
| | 201777255 | 5780 | 4B2701080110 | 2023 | \$2,668.52 | \$2,025.90 | \$177.24 | \$303.89 | \$161.49 |
| | | | | OWNER TOTAL: | \$2,668.52 | \$2,025.90 | \$177.24 | \$303.89 | \$161.49 |
| MARKEY, JAKE | | | | | | | | | |
| | 201760835 | 3830 | 3B4101030150 | 2023 | \$1,747.34 | \$1,281.49 | \$112.14 | \$192.22 | \$161.49 |
| | | | | OWNER TOTAL: | \$1,747.34 | \$1,281.49 | \$112.14 | \$192.22 | \$161.49 |
| MASHBURN, KENDALL L | | | | | | | | | |
| | 201833351 | 11940 | 5B2501620140 | 2023 | \$2,618.38 | \$2,389.39 | \$67.50 | \$0.00 | \$161.49 |
| | | | | OWNER TOTAL: | \$2,618.38 | \$2,389.39 | \$67.50 | \$0.00 | \$161.49 |
| MATURAN, EULALIO G | | | | | | | | | |
| | 201815366 | 10030 | 5B2401010110 | 2023 | \$3,010.55 | \$2,302.26 | \$201.46 | \$345.34 | \$161.49 |
| | | | | OWNER TOTAL: | \$3,010.55 | \$2,302.26 | \$201.46 | \$345.34 | \$161.49 |
| MAYER, DENNIS | | | | | | | | | |
| | 201788532 | 7099 | 5B1201300050 | 2023 | \$6,328.32 | \$4,656.03 | \$532.40 | \$948.40 | \$191.49 |
| | | | | OWNER TOTAL: | \$6,328.32 | \$4,656.03 | \$532.40 | \$948.40 | \$191.49 |
| MCCAULEY, WILLIAM H | | | | | | | | | |
| | 201784109 | 6590 | 5B1001020290 | 2023 | \$780.24 | \$500.00 | \$43.75 | \$75.00 | \$161.49 |
| | | | | OWNER TOTAL: | \$780.24 | \$500.00 | \$43.75 | \$75.00 | \$161.49 |
| MILNES, DONALD | | | | | | | | | |
| | 201738582 | 1357 | 1C070A130020 | 2023 | \$552.84 | \$329.55 | \$28.84 | \$32.96 | \$161.49 |
| | | | | OWNER TOTAL: | \$552.84 | \$329.55 | \$28.84 | \$32.96 | \$161.49 |

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 |
|-------------------------------------|-----------|---------|---------------|-----------------|-------------|-------------|----------|--------------|------------|
| MILNES, DONALD C | | | | | | | | | |
| | 201738650 | 1364 | 1C070A140060 | 2023 | \$298.70 | \$115.57 | \$10.08 | \$11.56 | \$161.49 |
| | 201738663 | 1365 | 1C070A140070 | 2023 | \$391.97 | \$194.06 | \$17.01 | \$19.41 | \$161.49 |
| | 201739277 | 1433 | 1C070A510060 | 2023 | \$201.03 | \$33.27 | \$2.94 | \$3.33 | \$161.49 |
| OWNER TOTAL: | | | | | \$891.70 | \$342.90 | \$30.03 | \$34.30 | \$484.47 |
| MITCHELL, CLINTON BARNUM | | | | | | | | | |
| | 201728657 | 288 | 1C030C080070 | 2023 | \$606.58 | \$434.23 | \$10.86 | \$0.00 | \$161.49 |
| OWNER TOTAL: | | | | | \$606.58 | \$434.23 | \$10.86 | \$0.00 | \$161.49 |
| NYT INC | | | | | | | | | |
| | 201740541 | 1591 | 1C070K810100 | 2023 | \$10,656.13 | \$8,395.69 | \$839.59 | \$1,259.36 | \$161.49 |
| | 201527311 | 1591 | 1C070K810100 | 2022 | \$3,695.10 | \$3,503.55 | \$153.36 | \$0.00 | \$38.19 |
| OWNER TOTAL: | | | | | \$14,351.23 | \$11,899.24 | \$992.95 | \$1,259.36 | \$199.68 |
| NEASE, JOHN M | | | | | | | | | |
| | 201795033 | 7785 | 5B1301180170 | 2023 | \$180.38 | \$151.89 | \$13.30 | \$15.19 | \$0.00 |
| OWNER TOTAL: | | | | | \$180.38 | \$151.89 | \$13.30 | \$15.19 | \$0.00 |
| OBRIEN, SHAWN J | | | | | | | | | |
| | 201796663 | 8009 | 5B1501070100 | 2023 | \$8,561.81 | \$7,384.90 | \$276.93 | \$738.49 | \$161.49 |
| OWNER TOTAL: | | | | | \$8,561.81 | \$7,384.90 | \$276.93 | \$738.49 | \$161.49 |
| PACIFIC INVESTMENT GROUP LLC | | | | | | | | | |
| | 201855876 | 44594 | 5B1601450012 | 2023 | \$461.36 | \$242.31 | \$21.21 | \$36.35 | \$161.49 |
| OWNER TOTAL: | | | | | \$461.36 | \$242.31 | \$21.21 | \$36.35 | \$161.49 |
| PARISE II, JAMES E | | | | | | | | | |
| | 201777705 | 5837 | 4B2801020060 | 2023 | \$99.78 | \$97.34 | \$2.44 | \$0.00 | \$0.00 |
| OWNER TOTAL: | | | | | \$99.78 | \$97.34 | \$2.44 | \$0.00 | \$0.00 |
| POLIZZOTTO, JEFFREY J | | | | | | | | | |
| | 201749115 | 2526 | 2D04020D0300 | 2023 | \$9,121.01 | \$7,240.02 | \$633.50 | \$1,086.00 | \$161.49 |
| OWNER TOTAL: | | | | | \$9,121.01 | \$7,240.02 | \$633.50 | \$1,086.00 | \$161.49 |
| PULFREY, JOSEPH M | | | | | | | | | |
| | 201865497 | 2015495 | 4B2801041003 | 2023 | \$4,152.88 | \$3,355.85 | \$293.65 | \$503.38 | \$0.00 |
| OWNER TOTAL: | | | | | \$4,152.88 | \$3,355.85 | \$293.65 | \$503.38 | \$0.00 |
| REYNOLDS, MILTON JOHNATHAN | | | | | | | | | |
| | 201751297 | 2766 | 2D040T070080 | 2023 | \$357.76 | \$165.25 | \$14.49 | \$16.53 | \$161.49 |
| OWNER TOTAL: | | | | | \$357.76 | \$165.25 | \$14.49 | \$16.53 | \$161.49 |

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 |
|----------------------------|-----------|---------|---------------|-----------------|-------------|-------------|------------|--------------|------------|
| RIDGWAY, MARK | | | | | | | | | |
| | 201727878 | 209 | 1C020K01F270 | 2023 | \$289.76 | \$103.63 | \$9.10 | \$15.54 | \$161.49 |
| OWNER TOTAL: | | | | | \$289.76 | \$103.63 | \$9.10 | \$15.54 | \$161.49 |
| RILEY, LARRY M | | | | | | | | | |
| | 201838851 | 12518 | 6D0701090010 | 2023 | \$8,559.43 | \$6,786.26 | \$593.74 | \$1,017.94 | \$161.49 |
| OWNER TOTAL: | | | | | \$8,559.43 | \$6,786.26 | \$593.74 | \$1,017.94 | \$161.49 |
| ROSS, RANDOLPH R | | | | | | | | | |
| | 201739701 | 1480 | 1C070B0L0060 | 2023 | \$985.04 | \$665.49 | \$58.24 | \$99.82 | \$161.49 |
| OWNER TOTAL: | | | | | \$985.04 | \$665.49 | \$58.24 | \$99.82 | \$161.49 |
| SANDERS, GERALD | | | | | | | | | |
| | 201762998 | 4084 | 3R0101140090 | 2023 | \$24.70 | \$21.72 | \$0.81 | \$2.17 | \$0.00 |
| OWNER TOTAL: | | | | | \$24.70 | \$21.72 | \$0.81 | \$2.17 | \$0.00 |
| SCHAREN, VICTORIA E | | | | | | | | | |
| | 201817432 | 10261 | 5B2401170170 | 2023 | \$4,443.89 | \$3,460.50 | \$302.82 | \$519.08 | \$161.49 |
| | 201604399 | 10261 | 5B2401170170 | 2022 | \$3,078.69 | \$2,869.16 | \$125.01 | \$46.33 | \$38.19 |
| OWNER TOTAL: | | | | | \$7,522.58 | \$6,329.66 | \$427.83 | \$565.41 | \$199.68 |
| SCHMIDT, JOANNE | | | | | | | | | |
| | 201865507 | 2015496 | 4B2801041004 | 2023 | \$4,314.37 | \$3,355.85 | \$293.65 | \$503.38 | \$161.49 |
| | 201865523 | 2015498 | 4B2801041006 | 2023 | \$5,253.59 | \$4,114.80 | \$360.08 | \$617.22 | \$161.49 |
| | 201865536 | 2015499 | 4B2801041007 | 2023 | \$4,314.37 | \$3,355.85 | \$293.65 | \$503.38 | \$161.49 |
| | 201865549 | 2015500 | 4B2801041008 | 2023 | \$4,314.37 | \$3,355.85 | \$293.65 | \$503.38 | \$161.49 |
| OWNER TOTAL: | | | | | \$18,196.70 | \$14,182.35 | \$1,241.03 | \$2,127.36 | \$645.96 |
| SCHROTH, ROBERT G | | | | | | | | | |
| | 201846380 | 13375 | 7B0901090130 | 2023 | \$1,021.50 | \$694.94 | \$60.83 | \$104.24 | \$161.49 |
| | 201633399 | 13375 | 7B0901090130 | 2022 | \$1,162.53 | \$722.30 | \$127.69 | \$108.35 | \$204.19 |
| | 201846393 | 13376 | 7B0901090140 | 2023 | \$8,013.33 | \$6,344.93 | \$555.17 | \$951.74 | \$161.49 |
| | 201633409 | 13376 | 7B0901090140 | 2022 | \$8,143.59 | \$6,193.45 | \$816.93 | \$929.02 | \$204.19 |
| | 201846403 | 13377 | 7B0901090150 | 2023 | \$1,456.38 | \$1,046.37 | \$91.56 | \$156.96 | \$161.49 |
| | 201633412 | 13377 | 7B0901090150 | 2022 | \$1,565.53 | \$1,026.01 | \$181.43 | \$153.90 | \$204.19 |
| OWNER TOTAL: | | | | | \$21,362.86 | \$16,028.00 | \$1,833.61 | \$2,404.21 | \$1,097.04 |

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 |
|--------------------------------------|--------------|---------|---------------|-----------------|--------------|--------------|-------------|--------------|------------|
| SEATER-BUERGER, KRISTI ANN | | | | | | | | | |
| | 201802418 | 8644 | 5B1601400180 | 2023 | \$4,911.57 | \$3,838.45 | \$335.86 | \$575.77 | \$161.49 |
| | 201589388 | 8644 | 5B1601400180 | 2022 | \$4,966.50 | \$3,589.35 | \$634.55 | \$538.41 | \$204.19 |
| | OWNER TOTAL: | | | | \$9,878.07 | \$7,427.80 | \$970.41 | \$1,114.18 | \$365.68 |
| SHAKESPEARE, JOHN H | | | | | | | | | |
| | 201784808 | 6695 | 5B1201050040 | 2023 | \$312.83 | \$147.64 | \$3.70 | \$0.00 | \$161.49 |
| | OWNER TOTAL: | | | | \$312.83 | \$147.64 | \$3.70 | \$0.00 | \$161.49 |
| SMITH, SEAN | | | | | | | | | |
| | 201762752 | 4060 | 3R0101110260 | 2023 | \$6.45 | \$5.48 | \$0.42 | \$0.55 | \$0.00 |
| | OWNER TOTAL: | | | | \$6.45 | \$5.48 | \$0.42 | \$0.55 | \$0.00 |
| THUNDER MOUNTAIN LLC | | | | | | | | | |
| | 201819809 | 10515 | 5B2401400040 | 2023 | \$2,508.71 | \$1,872.49 | \$163.86 | \$280.87 | \$191.49 |
| | OWNER TOTAL: | | | | \$2,508.71 | \$1,872.49 | \$163.86 | \$280.87 | \$191.49 |
| TITLE INSURANCE AGENCY INC | | | | | | | | | |
| | 201795826 | 7897 | 5B1501000001 | 2023 | \$132.84 | \$113.07 | \$8.46 | \$11.31 | \$0.00 |
| | OWNER TOTAL: | | | | \$132.84 | \$113.07 | \$8.46 | \$11.31 | \$0.00 |
| TPD RIVERVIEW LLC | | | | | | | | | |
| | 201864799 | 2014532 | 5B1601440321 | 2023 | \$202,328.48 | \$163,497.77 | \$14,306.04 | \$24,524.67 | \$0.00 |
| | 201651863 | 2014532 | 5B1601440321 | 2022 | \$425.33 | \$324.07 | \$68.85 | \$32.41 | \$0.00 |
| | OWNER TOTAL: | | | | \$202,753.81 | \$163,821.84 | \$14,374.89 | \$24,557.08 | \$0.00 |
| VALLEY CENTRE DEVELOPMENT LLC | | | | | | | | | |
| | 201796825 | 8037 | 5B1501110026 | 2023 | \$22,675.76 | \$18,193.33 | \$1,591.94 | \$2,729.00 | \$161.49 |
| | 201583753 | 8037 | 5B1501110026 | 2022 | \$287.14 | \$222.99 | \$41.85 | \$22.30 | \$0.00 |
| | OWNER TOTAL: | | | | \$22,962.90 | \$18,416.32 | \$1,633.79 | \$2,751.30 | \$161.49 |
| VAUGHN, BRENDA L | | | | | | | | | |
| | 201799068 | 8281 | 5B160110D130 | 2023 | \$829.10 | \$539.50 | \$47.18 | \$80.93 | \$161.49 |
| | 201585997 | 8281 | 5B160110D130 | 2022 | \$467.55 | \$198.53 | \$35.05 | \$29.78 | \$204.19 |
| | OWNER TOTAL: | | | | \$1,296.65 | \$738.03 | \$82.23 | \$110.71 | \$365.68 |
| WALSH, LILLI | | | | | | | | | |
| | 201749791 | 2603 | 2D040C01E070 | 2023 | \$659.39 | \$402.34 | \$35.21 | \$60.35 | \$161.49 |
| | OWNER TOTAL: | | | | \$659.39 | \$402.34 | \$35.21 | \$60.35 | \$161.49 |

**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 |
|----------------------------------|-----------|------------|------------------------|---------------------|---------------------|---------------------|--------------------|--------------------|--------------------|
| WALTERS, ALICE | | | | | | | | | |
| | 201728945 | 317 | 1C030C280050 | 2023 | \$5,212.10 | \$4,081.28 | \$357.14 | \$612.19 | \$161.49 |
| | 201515718 | 317 | 1C030C280050 | 2022 | \$5,360.89 | \$3,882.07 | \$692.32 | \$582.31 | \$204.19 |
| | | | | OWNER TOTAL: | \$10,572.99 | \$7,963.35 | \$1,049.46 | \$1,194.50 | \$365.68 |
| WAYDELICH DEVELOPMENT LLC | | | | | | | | | |
| | 201778144 | 5888 | 4B2801040260 | 2023 | \$3,577.61 | \$2,760.48 | \$241.57 | \$414.07 | \$161.49 |
| | | | | OWNER TOTAL: | \$3,577.61 | \$2,760.48 | \$241.57 | \$414.07 | \$161.49 |
| WILBURN, COLE M | | | | | | | | | |
| | 201838000 | 12429 | 6D0701010071 | 2023 | \$3,371.14 | \$2,724.16 | \$238.35 | \$408.63 | \$0.00 |
| | | | | OWNER TOTAL: | \$3,371.14 | \$2,724.16 | \$238.35 | \$408.63 | \$0.00 |
| WILLIAMS, BILLY | | | | | | | | | |
| | 201820283 | 10567 | 5B2401430130 | 2023 | \$4,653.85 | \$3,630.17 | \$317.66 | \$544.53 | \$161.49 |
| | | | | OWNER TOTAL: | \$4,653.85 | \$3,630.17 | \$317.66 | \$544.53 | \$161.49 |
| WOODIE, DAVID J | | | | | | | | | |
| | 201740143 | 1540 | 1C070I010041 | 2023 | \$2,184.47 | \$1,634.75 | \$143.01 | \$245.22 | \$161.49 |
| | 201526914 | 1540 | 1C070I010041 | 2022 | \$58.67 | \$19.48 | \$1.00 | \$0.00 | \$38.19 |
| | | | | OWNER TOTAL: | \$2,243.14 | \$1,654.23 | \$144.01 | \$245.22 | \$199.68 |
| ZARUBA, CARL A | | | | | | | | | |
| | 201835540 | 12159 | 5B2501740040 | 2023 | \$5,512.56 | \$4,324.10 | \$378.35 | \$648.62 | \$161.49 |
| | 201622494 | 12159 | 5B2501740040 | 2022 | \$5,543.78 | \$4,024.42 | \$711.51 | \$603.66 | \$204.19 |
| | | | | OWNER TOTAL: | \$11,056.34 | \$8,348.52 | \$1,089.86 | \$1,252.28 | \$365.68 |
| COUNT of PARCELS | | 118 | TOTAL of FIELDS | | \$786,790.36 | \$614,778.63 | \$69,983.37 | \$83,260.40 | \$18,767.96 |