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
201927665	186	1C020K01E200	2024	\$289.36	\$266.07	\$9.99	\$13.30	\$0.00
			OWNER TOTAL:	\$289.36	\$266.07	\$9.99	\$13.30	\$0.00
7507 VISTA DEL SOL								
202054812	43919	5B1401010201	2024	\$317.96	\$306.47	\$11.49	\$0.00	\$0.00
			OWNER TOTAL:	\$317.96	\$306.47	\$11.49	\$0.00	\$0.00
AK REI GROUP LLC								
201928172	239	1C030A430020	2024	\$3,295.21	\$3,030.07	\$113.64	\$151.50	\$0.00
201728178	239	1C030A430020	2023	\$3,770.97	\$2,720.85	\$456.91	\$408.13	\$185.08
201939666	1484	1C070B0M0040	2024	\$1,527.51	\$1,404.60	\$52.68	\$70.23	\$0.00
201739743	1484	1C070B0M0040	2023	\$2,137.41	\$1,481.33	\$248.80	\$222.20	\$185.08
201986253	6883	5B1201200070	2024	\$5,037.80	\$4,632.45	\$173.73	\$231.62	\$0.00
202026086	11204	5B2501110100	2024	\$4,686.21	\$4,309.17	\$161.58	\$215.46	\$0.00
202046370	13388	7B1001010010	2024	\$3,045.17	\$2,800.16	\$105.00	\$140.01	\$0.00
201846500	13388	7B1001010010	2023	\$2,790.76	\$1,977.14	\$331.97	\$296.57	\$185.08
	2010-0000 10000		OWNER TOTAL:	\$26,291.04	\$22,355.77	\$1,644.31	\$1,735.72	\$555.24
ALASKA FUR GALLERY	' INC							
4036127	1513	1C070H020040	2008	\$42,665.97	\$31,255.64	\$11,410.33	\$0.00	\$0.00
			OWNER TOTAL:	\$42,665.97	\$31,255.64	\$11,410.33	\$0.00	\$0.00
ALASKA ON POINT PR	OPERTIES LLC							
201966969	4517	4B1701020020	2024	\$4,647.45	\$4,273.51	\$160.26	\$213.68	\$0.00
			OWNER TOTAL:	\$4,647.45	\$4,273.51	\$160.26	\$213.68	\$0.00
ALLEN MARINE TOURS	S INC							
202024761	11061	5B2501000040	2024	\$74.91	\$73.09	\$1.82	\$0.00	\$0.00
			OWNER TOTAL:	\$74.91	\$73.09	\$1.82	\$0.00	\$0.00
ALVA, VICKI ANNE ROS	SYLN							
202066059	2016423	5B2101321060	2024	\$3,094.31	\$2,845.33	\$106.71	\$142.27	\$0.00
			OWNER TOTAL:	\$3,094.31	\$2,845.33	\$106.71	\$142.27	\$0.00
ASKAM, CLARK ROBER	RT							
201958003	3516	3B3518030010	2024	\$118.77	\$109.20	\$4.11	\$5.46	\$0.00
201758083	3516	3B3518030010	2023	\$50.11	\$38.57	\$7.68	\$3.86	\$0.00
			OWNER TOTAL:	\$168.88	\$147.77	\$11.79	\$9.32	\$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
AUDREY CASTRO TRUST							·	
202033464	11967	5B2501630160	2024	\$6.64	\$6.48	\$0.16	\$0.00	\$0.00
			OWNER TOTAL:	\$6.64	\$6.48	\$0.16	\$0.00	\$0.00
BARNES, NANCY CECILE								
201943458	1932	1D050L100140	2024	\$25.15	\$24.25	\$0.90	\$0.00	\$0.00
			OWNER TOTAL:	\$25.15	\$24.25	\$0.90	\$0.00	\$0.00
BARRIL, STACY M								
202035187	12139	5B2501720150	2024	\$4,483.14	\$4,122.43	\$154.59	\$206.12	\$0.00
			OWNER TOTAL:	\$4,483.14	\$4,122.43	\$154.59	\$206.12	\$0.00
BARTHEL, FRANCIS P								
201939051	1419	1C070A220050	2024	\$216.68	\$211.40	\$5.28	\$0.00	\$0.00
			OWNER TOTAL:	\$216.68	\$211.40	\$5.28	\$0.00	\$0.00
BEAN, TIFFANY								
202024062	10986	5B2402000080	2024	\$2,101.62	\$2,050.36	\$51.26	\$0.00	\$0.00
			OWNER TOTAL:	\$2,101.62	\$2,050.36	\$51.26	\$0.00	\$0.00
BECKWITH, PATRICIA V								
201931965	635	1C030J100080	2024	\$4,259.32	\$3,916.61	\$146.88	\$195.83	\$0.00
			OWNER TOTAL:	\$4,259.32	\$3,916.61	\$146.88	\$195.83	\$0.00
BELL, GEORGE M								
201986486	6906	5B1201210220	2024	\$1,547.43	\$1,491.51	\$55.92	\$0.00	\$0.00
			OWNER TOTAL:	\$1,547.43	\$1,491.51	\$55.92	\$0.00	\$0.00
BELLINGER, AGNES								
201935385	994	1C060C260030	2024	\$4,793.21	\$4,407.56	\$165.27	\$220.38	\$0.00
201735417	994	1C060C260030	2023	\$5,945.88	\$4,371.85	\$733.17	\$655.78	\$185.08
			OWNER TOTAL:	\$10,739.09	\$8,779.41	\$898.44	\$876.16	\$185.08
BENNETT, LYNN								
201957253	3440	3B1601050063	2024	\$34.31	\$33.08	\$1.23	\$0.00	\$0.00
			OWNER TOTAL:	\$34.31	\$33.08	\$1.23	\$0.00	\$0.00
BERRY FIELDS & MATTE	RS JV							
202045122	13227	7B0801090010	2024	\$2,773.31	\$2,550.16	\$95.64	\$127.51	\$0.00
			OWNER TOTAL:	\$2,773.31	\$2,550.16	\$95.64	\$127.51	\$0.00
BETHERS, SHAWN MICH	IAEL							
202058436	46228	4B2701030015	2024	\$6,087.09	\$5,597.31	\$209.91	\$279.87	\$0.00
			OWNER TOTAL:	\$6,087.09	\$5,597.31	\$209.91	\$279.87	\$0.00

RPTxDel.rpt

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
BETTY LOUISE HALLUM	REVOCABLE TI	 RUST						
202031709	11788	5B2501560110	2024	\$3,701.36	\$3,403.56	\$127.62	\$170.18	\$0.00
			OWNER TOTAL:	\$3,701.36	\$3,403.56	\$127.62	\$170.18	\$0.00
BLANKENSHIP, CHARLES	5							
201932168	655	1C030J120010	2024	\$6,844.74	\$6,760.24	\$84.50	\$0.00	\$0.00
202039099	12561	6D0801000040	2024	\$253.01	\$249.89	\$3.12	\$0.00	\$0.00
			OWNER TOTAL:	\$7,097.75	\$7,010.13	\$87.62	\$0.00	\$0.00
BLUMER, DIANNE K								
201953972	3076	2D040T460161	2024	\$7,234.62	\$6,652.51	\$249.48	\$332.63	\$0.00
			OWNER TOTAL:	\$7,234.62	\$6,652.51	\$249.48	\$332.63	\$0.00
BOB AND JOYCE LIVING	TRUST							
202038786	12528	6D0701100040	2024	\$1,172.14	\$1,129.78	\$42.36	\$0.00	\$0.00
			OWNER TOTAL:	\$1,172.14	\$1,129.78	\$42.36	\$0.00	\$0.00
BOCCACCIO, ZORKA E								
201948563	2469	2D04020B0023	2024	\$7,042.95	\$6,448.69	\$241.83	\$322.43	\$30.00
			OWNER TOTAL:	\$7,042.95	\$6,448.69	\$241.83	\$322.43	\$30.00
BONNIE ANNE ZEMAN	REVOCABLE LIN	VING TRUST						
201955789	3273	2D050K020020	2024	\$7,855.88	\$7,223.79	\$270.90	\$361.19	\$0.00
201755853	3273	2D050K020020	2023	\$10,073.76	\$7,503.17	\$1,260.03	\$1,125.48	\$185.08
			OWNER TOTAL:	\$17,929.64	\$14,726.96	\$1,530.93	\$1,486.67	\$185.08
BRAKES, JANETTE C								
202013222	9796	5B2101490010	2024	\$2,082.16	\$1,914.64	\$71.79	\$95.73	\$0.00
			OWNER TOTAL:	\$2,082.16	\$1,914.64	\$71.79	\$95.73	\$0.00
BRAVE ENTERPRISES LL	C							
201938654	1373	1C070A150060	2024	\$5,252.31	\$4,829.71	\$181.11	\$241.49	\$0.00
201939404	1456	1C070A540070	2024	\$961.94	\$884.53	\$33.18	\$44.23	\$0.00
			OWNER TOTAL:	\$6,214.25	\$5,714.24	\$214.29	\$285.72	\$0.00
RENNER, CARL								
202001205	8536	5B1601280150	2024	\$3,214.41	\$2,955.77	\$110.85	\$147.79	\$0.00
			OWNER TOTAL:	\$3,214.41	\$2,955.77	\$110.85	\$147.79	\$0.00
BROWN, ADAM C								
201938926	1404	1C070A180100	2024	\$183.74	\$177.11	\$6.63	\$0.00	\$0.00
			OWNER TOTAL:	\$183.74	\$177.11	\$6.63	\$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
BUCK FAMILY GLACIER	TRUST							
202050146	13811	8B3401020090	2024	\$11,550.16	\$10,620.84	\$398.28	\$531.04	\$0.00
			OWNER TOTAL:	\$11,550.16	\$10,620.84	\$398.28	\$531.04	\$0.00
CAMERON, FARLIN F								
201968802	4759	4B1801010060	2024	\$11,308.30	\$10,398.44	\$389.94	\$519.92	\$0.00
			OWNER TOTAL:	\$11,308.30	\$10,398.44	\$389.94	\$519.92	\$0.00
CARPENTER RAYMONE	O SPEC NEEDS T	RUST						
202025058	11094	5B2501020190	2024	\$218.86	\$210.94	\$7.92	\$0.00	\$0.00
			OWNER TOTAL:	\$218.86	\$210.94	\$7.92	\$0.00	\$0.00
CARY, DONALD L								
201969021	4792	4B1801020180	2024	\$16.62	\$16.41	\$0.21	\$0.00	\$0.00
			OWNER TOTAL:	\$16.62	\$16.41	\$0.21	\$0.00	\$0.00
CASTENEDA, OLIVIA								
201938557	1362	1C070A140040	2024	\$291.55	\$281.02	\$10.53	\$0.00	\$0.00
			OWNER TOTAL:	\$291.55	\$281.02	\$10.53	\$0.00	\$0.00
CATTERSON, MATTHEW	NR							
201959316	3655	3B3518310060	2024	\$118.77	\$109.20	\$4.11	\$5.46	\$0.00
201759396	3655	3B3518310060	2023	\$148.50	\$111.00	\$20.85	\$16.65	\$0.00
			OWNER TOTAL:	\$267.27	\$220.20	\$24.96	\$22.11	\$0.00
CENTRAL COUNCIL OF	THE TLINGIT &	HAIDA INDIAN TRIBES OF	ALASKA					
201935974	1066	1C060K680010	2024	\$3,483.57	\$3,357.66	\$125.91	\$0.00	\$0.00
201935987	1067	1C060K680020	2024	\$485.74	\$468.19	\$17.55	\$0.00	\$0.00
201935990	1068	1C060K680030	2024	\$1,607.02	\$1,548.94	\$58.08	\$0.00	\$0.00
201937286	1208	1C060V020040	2024	\$195.98	\$188.90	\$7.08	\$0.00	\$0.00
201984585	6686	5B1201040051	2024	\$482.47	\$465.04	\$17.43	\$0.00	\$0.00
			OWNER TOTAL:	\$6,254.78	\$6,028.73	\$226.05	\$0.00	\$0.00
CENTRAL COUNCIL OF	TLINGIT & HAID	DA						
201937545	1238	1C060V040070	2024	\$14.77	\$14.23	\$0.54	\$0.00	\$0.00
201937558	1239	1C060V040080	2024	\$8.43	\$8.13	\$0.30	\$0.00	\$0.00
201937561	1240	1C060V040090	2024	\$84.66	\$81.60	\$3.06	\$0.00	\$0.00
			OWNER TOTAL:	\$107.86	\$103.96	\$3.90	\$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
CENTRAL COUNCIL OF	TLINGIT & HAID	DA INDIAN TRIBES OF ALA						
201984598	6687	5B1201040052	2024	\$2,766.99	\$2,666.97	\$100.02	\$0.00	\$0.00
201984970	6736	5B1201060160	2024	\$200.04	\$192.81	\$7.23	\$0.00	\$0.00
201984983	6738	5B1201060171	2024	\$769.30	\$741.49	\$27.81	\$0.00	\$0.00
201985018	6745	5B1201060220	2024	\$372.62	\$359.15	\$13.47	\$0.00	\$0.00
201995697	7899	5B1501000010	2024	\$296.43	\$285.72	\$10.71	\$0.00	\$0.00
201995749	7905	5B1501000040	2024	\$126.83	\$122.24	\$4.59	\$0.00	\$0.00
201995752	7906	5B1501000050	2024	\$121.10	\$116.72	\$4.38	\$0.00	\$0.00
201995765	7907	5B1501000060	2024	\$113.75	\$109.64	\$4.11	\$0.00	\$0.00
202012223	9694	5B2101420030	2024	\$235.57	\$227.05	\$8.52	\$0.00	\$0.00
202045287	13243	7B0901010040	2024	\$1,420.72	\$1,369.36	\$51.36	\$0.00	\$0.00
			OWNER TOTAL:	\$6,423.35	\$6,191.15	\$232.20	\$0.00	\$0.00
ENTRAL COUNCIL OF	TLINGIT & HAID	A INDIAN TRIBES OF ALA	ASKA LLC					
201935929	1059	1C060K660080	2024	\$491.84	\$474.05	\$17.79	\$0.00	\$0.00
			OWNER TOTAL:	\$491.84	\$474.05	\$17.79	\$0.00	\$0.00
ENTRAL COUNCIL OF	TLINGIT AND H	AIDA INDIAN TRIBES OF	ALASKA					
201935893	1052	1C060K660020	2024	\$1,938.62	\$1,868.54	\$70.08	\$0.00	\$0.00
			OWNER TOTAL:	\$1,938.62	\$1,868.54	\$70.08	\$0.00	\$0.00
ENTRAL COUNCIL OF	TLINGIT HAIDA							
201937587	1242	1C060V040110	2024	\$16.23	\$15.63	\$0.60	\$0.00	\$0.00
201937765	1260	1C060V050090	2024	\$21.76	\$20.98	\$0.78	\$0.00	\$0.00
			OWNER TOTAL:	\$37.99	\$36.61	\$1.38	\$0.00	\$0.00
ENTRAL COUNCIL TLI	NGIT & HAIDA I	NDIAN TRIBE OF ALASKA						
202063764	49341	5B1401050020	2024	\$527.16	\$508.11	\$19.05	\$0.00	\$0.00
			OWNER TOTAL:	\$527.16	\$508.11	\$19.05	\$0.00	\$0.00
		A INDIAN TRIBES OF ALA						
201937396	1222	1C060V030012	2024	\$94.30	\$90.88	\$3.42	\$0.00	\$0.00
201937493	1232	1C060V040020	2024	\$73.24	\$70.60	\$2.64	\$0.00	\$0.00
202036843	12310	6D0601000011	2024	\$1,102.45	\$1,062.61	\$39.84	\$0.00	\$0.00
			OWNER TOTAL:	\$1,269.99	\$1,224.09	\$45.90	\$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
CENTRAL COUNCIL TLIN	IGIT HAIDA INI	DIAN TRIBES OF ALASKA						
201937503	1233	1C060V040030	2024	\$56.27	\$54.23	\$2.04	\$0.00	\$0.00
201937516	1234	1C060V040040	2024	\$107.98	\$104.08	\$3.90	\$0.00	\$0.00
201937655	1249	1C060V040180	2024	\$53.22	\$51.30	\$1.92	\$0.00	\$0.00
			OWNER TOTAL:	\$217.47	\$209.61	\$7.86	\$0.00	\$0.00
CHEESEMAN, GENE								
202043205	13009	6D1101060010	2024	\$6,220.50	\$5,720.00	\$214.50	\$286.00	\$0.00
			OWNER TOTAL:	\$6,220.50	\$5,720.00	\$214.50	\$286.00	\$0.00
CHENOWETH, CHARLIE	BARTLETTE							
202035569	12177	5B2501760020	2024	\$5,334.79	\$4,905.55	\$183.96	\$245.28	\$0.00
			OWNER TOTAL:	\$5,334.79	\$4,905.55	\$183.96	\$245.28	\$0.00
CHHABRIA, PRADEEP A								
201955608	3254	2D050C01C040	2024	\$10.89	\$10.00	\$0.39	\$0.50	\$0.00
			OWNER TOTAL:	\$10.89	\$10.00	\$0.39	\$0.50	\$0.00
CHRIS CORONELL; RAY	CORONELL; FR	ANK CORONELL						
201937846	1268	1C060V050170	2024	\$3,540.87	\$3,255.97	\$122.10	\$162.80	\$0.00
201737897	1268	1C060V050170	2023	\$2,123.66	\$1,470.89	\$247.06	\$220.63	\$185.08
			OWNER TOTAL:	\$5,664.53	\$4,726.86	\$369.16	\$383.43	\$185.08
CITY AND BOROUGH O	F JUNEAU							
201937875	1276	1C070A010051	2024	\$373.41	\$343.37	\$12.87	\$17.17	\$0.00
201937888	1279	1C070A010060	2024	\$264.24	\$242.97	\$9.12	\$12.15	\$0.00
			OWNER TOTAL:	\$637.65	\$586.34	\$21.99	\$29.32	\$0.00
CLARK, DANIEL D								
202051611	14012	8B3601020060	2024	\$4,962.47	\$4,563.19	\$171.12	\$228.16	\$0.00
			OWNER TOTAL:	\$4,962.47	\$4,563.19	\$171.12	\$228.16	\$0.00
COHEN, ROBERT H								
201930487	484	1C030F020020	2024	\$2,080.10	\$2,029.36	\$50.74	\$0.00	\$0.00
			OWNER TOTAL:	\$2,080.10	\$2,029.36	\$50.74	\$0.00	\$0.00
CORONELL, JUANITA								
201937781	1262	1C060V050110	2024	\$209.64	\$192.77	\$7.23	\$9.64	\$0.00
			OWNER TOTAL:	\$209.64	\$192.77	\$7.23	\$9.64	\$0.00

RPTxDel.rpt

PAGE 6 of 21

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
CROPLEY, FLORENCE M								
201994782	7774	5B1301180060	2024	\$1,047.54	\$963.26	\$36.12	\$48.16	\$0.00
			OWNER TOTAL:	\$1,047.54	\$963.26	\$36.12	\$48.16	\$0.00
D'AMATO, DAVID								
202060974	48576	1C070A540061	2024	\$2,384.60	\$2,192.73	\$82.23	\$109.64	\$0.00
201861174	48576	1C070A540061	2023	\$3,131.88	\$2,238.25	\$372.81	\$335.74	\$185.08
			OWNER TOTAL:	\$5,516.48	\$4,430.98	\$455.04	\$445.38	\$185.08
DEFREEST, MARTHA A								
202040680	12733	6D0801430020	2024	\$6,898.30	\$6,343.27	\$237.87	\$317.16	\$0.00
			OWNER TOTAL:	\$6,898.30	\$6,343.27	\$237.87	\$317.16	\$0.00
DELTA WESTERN INC								
201937215	1201	1C060U060030	2024	\$13.58	\$12.49	\$0.47	\$0.62	\$0.00
201941052	1656	1C110K000070	2024	\$94.53	\$86.92	\$3.26	\$4.35	\$0.00
			OWNER TOTAL:	\$108.11	\$99.41	\$3.73	\$4.97	\$0.00
DEROUX-SPORTEL, DIA	NE FRANCES							
201971035	5054	4B2001050060	2024	\$4,257.12	\$3,914.60	\$146.79	\$195.73	\$0.00
			OWNER TOTAL:	\$4,257.12	\$3,914.60	\$146.79	\$195.73	\$0.00
DEROUX-SPORTEL, DIA	NE FRANCES							
201971048	5055	4B2001050070	2024	\$592.46	\$544.79	\$20.43	\$27.24	\$0.00
			OWNER TOTAL:	\$592.46	\$544.79	\$20.43	\$27.24	\$0.00
DONOHUE, MICHAEL J								
202051488	13986	8B3501040110	2024	\$2,580.11	\$2,372.50	\$88.98	\$118.63	\$0.00
202051789	14033	8B3601030150	2024	\$1,296.89	\$1,192.53	\$44.73	\$59.63	\$0.00
202051792	14034	8B3601030160	2024	\$2,456.85	\$2,259.17	\$84.72	\$112.96	\$0.00
			OWNER TOTAL:	\$6,333.85	\$5,824.20	\$218.43	\$291.22	\$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
DOUGLAS ISLAND DEVEL	LOPMENT LLC							
201944088	1996	1D050L120012	2024	\$1,325.51	\$1,218.85	\$45.72	\$60.94	\$0.00
201744165	1996	1D050L120012	2023	\$1,810.67	\$1,233.42	\$207.16	\$185.01	\$185.08
201564963	5878	4B2801040170	2022	\$19.92	\$13.36	\$4.56	\$2.00	\$0.00
202063230	49162	6D0701011000	2024	\$2,851.91	\$2,622.45	\$98.34	\$131.12	\$0.00
201863415	49162	6D0701011000	2023	\$3,682.57	\$2,653.79	\$445.63	\$398.07	\$185.08
202063256	49166	6D0701011002	2024	\$1,658.51	\$1,525.08	\$57.18	\$76.25	\$0.00
201863431	49166	6D0701011002	2023	\$2,157.50	\$1,496.57	\$251.36	\$224.49	\$185.08
			OWNER TOTAL:	\$13,506.59	\$10,763.52	\$1,109.95	\$1,077.88	\$555.24
DUNKER, JOHN A								
201929032	328	1C030D010040	2024	\$7.47	\$7.20	\$0.27	\$0.00	\$0.00
			OWNER TOTAL:	\$7.47	\$7.20	\$0.27	\$0.00	\$0.00
DURAN CONSTRUCTION		с						
201978025	5889	4B2801040270	2024	\$12,724.42	\$11,700.61	\$438.78	\$585.03	\$0.00
201778157	5889	4B2801040270	2023	\$15,790.05	\$11,840.46	\$1,988.44	\$1,776.07	\$185.08
201978533	5993	4B2901050010	2024	\$3,573.99	\$3,286.43	\$123.24	\$164.32	\$0.00
201989674	7254	5B1301070036	2024	\$5,082.07	\$4,673.18	\$175.23	\$233.66	\$0.00
201995118	7823	5B1401000031	2024	\$5,344.61	\$4,914.59	\$184.29	\$245.73	\$0.00
202054870	43925	5B1401010207	2024	\$1,546.06	\$1,421.67	\$53.31	\$71.08	\$0.00
202054883	43926	5B1401010208	2024	\$1,525.32	\$1,402.60	\$52.59	\$70.13	\$0.00
202054906	43928	5B1401010210	2024	\$1,451.08	\$1,334.32	\$50.04	\$66.72	\$0.00
202054919	43929	5B1401010211	2024	\$1,599.58	\$1,470.87	\$55.17	\$73.54	\$0.00
202054922	43930	5B1401010212	2024	\$1,686.63	\$1,550.91	\$58.17	\$77.55	\$0.00
202054935	43931	5B1401010213	2024	\$1,484.92	\$1,365.44	\$51.21	\$68.27	\$0.00
202054948	43932	5B1401010214	2024	\$1,448.89	\$1,332.32	\$49.95	\$66.62	\$0.00
202055028	43942	5B1401010224	2024	\$1,430.32	\$1,315.24	\$49.32	\$65.76	\$0.00
			OWNER TOTAL:	\$54,687.94	\$47,608.64	\$3,329.74	\$3,564.48	\$185.08
DURAN, MARCIANO								
201968187	4687	4B1701130050	2024	\$2,079.99	\$1,912.63	\$71.73	\$95.63	\$0.00
			OWNER TOTAL:	\$2,079.99	\$1,912.63	\$71.73	\$95.63	\$0.00
DURAN, MARCIANO G 202013552	9832	5B2101520080	2024	\$8,536.09	\$7,849.27	\$294.36	\$392.46	\$0.00
			OWNER TOTAL:	\$8,536.09	\$7,849.27	\$294.36	\$392.46	\$0.00

RPTxDel.rpt

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
EBONA, ANDREW W								
201928376	260	1C030C050020	2024	\$91.35	\$88.05	\$3.30	\$0.00	\$0.00
			OWNER TOTAL:	\$91.35	\$88.05	\$3.30	\$0.00	\$0.00
EL SOMBRERO INC								
201939488	1465	1C070B0H0020	2024	\$7,077.84	\$6,508.37	\$244.05	\$325.42	\$0.00
201739565	1465	1C070B0H0020	2023	\$8,865.23	\$6,586.16	\$1,106.06	\$987.93	\$185.08
			OWNER TOTAL:	\$15,943.07	\$13,094.53	\$1,350.11	\$1,313.35	\$185.08
EVANGELISTA, MARY A	NN							
202044592	13170	7B0801050010	2024	\$907.34	\$834.33	\$31.29	\$41.72	\$0.00
201844735	13170	7B0801050010	2023	\$1,297.78	\$844.30	\$141.75	\$126.65	\$185.08
			OWNER TOTAL:	\$2,205.12	\$1,678.63	\$173.04	\$168.37	\$185.08
FAIRCHILD, SUSAN M								
202047641	13526	7B1001110031	2024	\$1,783.93	\$1,761.91	\$22.02	\$0.00	\$0.00
			OWNER TOTAL:	\$1,783.93	\$1,761.91	\$22.02	\$0.00	\$0.00
FORRER, ERIC								
202049526	13744	8B3301040160	2024	\$2,419.54	\$2,224.87	\$83.43	\$111.24	\$0.00
			OWNER TOTAL:	\$2,419.54	\$2,224.87	\$83.43	\$111.24	\$0.00
FORST, RICHARD								
201982697	6449	4B3201000050	2024	\$589.39	\$541.98	\$20.31	\$27.10	\$0.00
			OWNER TOTAL:	\$589.39	\$541.98	\$20.31	\$27.10	\$0.00
GAGNON CLARKE LIVIN	NG TRUST							
202017752	10310	5B2401190190	2024	\$4,793.75	\$4,380.45	\$164.28	\$219.02	\$30.00
			OWNER TOTAL:	\$4,793.75	\$4,380.45	\$164.28	\$219.02	\$30.00
GARRARD, JOHN A								
201982008	6377	4B3101010080	2024	\$30.00	\$0.00	\$0.00	\$0.00	\$30.00
			OWNER TOTAL:	\$30.00	\$0.00	\$0.00	\$0.00	\$30.00
GILES, MARY E								
202032685	11890	5B2501600081	2024	\$4,188.34	\$3,851.35	\$144.42	\$192.57	\$0.00
201832857	11890	5B2501600081	2023	\$5,321.60	\$3,897.38	\$654.53	\$584.61	\$185.08
			OWNER TOTAL:	\$9,509.94	\$7,748.73	\$798.95	\$777.18	\$185.08
GOERTZEN, WILLIAM J	OHN							
202013329	9806	5B2101500010	2024	\$8,009.26	\$7,719.76	\$289.50	\$0.00	\$0.00
			OWNER TOTAL:	\$8,009.26	\$7,719.76	\$289.50	\$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
GOLDEN EAGLE ENTER	PRISE LLC							
202057453	45963	4B1701100144	2024	\$119.15	\$116.25	\$2.90	\$0.00	\$0.00
			OWNER TOTAL:	\$119.15	\$116.25	\$2.90	\$0.00	\$0.00
GONCE, JAN M								
201951945	2842	2D040T190020	2024	\$100.46	\$96.83	\$3.63	\$0.00	\$0.00
			OWNER TOTAL:	\$100.46	\$96.83	\$3.63	\$0.00	\$0.00
GRANT, MICHELE								
201969513	4856	4B1801050020	2024	\$6,995.50	\$6,432.64	\$241.23	\$321.63	\$0.00
201769616	4856	4B1801050020	2023	\$9,069.44	\$6,741.17	\$1,132.01	\$1,011.18	\$185.08
			OWNER TOTAL:	\$16,064.94	\$13,173.81	\$1,373.24	\$1,332.81	\$185.08
GRANT, PAUL H								
201927717	191	1C020K01E250	2024	\$289.36	\$266.07	\$9.99	\$13.30	\$0.00
			OWNER TOTAL:	\$289.36	\$266.07	\$9.99	\$13.30	\$0.00
GUCKER, JOHN CLARK								
201982752	6455	4B3201000110	2024	\$5,399.21	\$4,964.79	\$186.18	\$248.24	\$0.00
201782884	6455	4B3201000110	2023	\$6,471.83	\$4,770.13	\$801.10	\$715.52	\$185.08
			OWNER TOTAL:	\$11,871.04	\$9,734.92	\$987.28	\$963.76	\$185.08
GUILLEN, ERNESTO								
202054663	43589	5B1201330121	2024	\$4,291.72	\$3,946.41	\$147.99	\$197.32	\$0.00
201854806	43589	5B1201330121	2023	\$5,448.35	\$3,993.58	\$670.65	\$599.04	\$185.08
			OWNER TOTAL:	\$9,740.07	\$7,939.99	\$818.64	\$796.36	\$185.08
HAGHAYEGHI FAMILY 1	RUST							
201952070	2856	2D040T200060	2024	\$1,015.42	\$933.72	\$35.01	\$46.69	\$0.00
			OWNER TOTAL:	\$1,015.42	\$933.72	\$35.01	\$46.69	\$0.00
HALLUM, KEVIN JAME	5							
201962536	4046	3R0101110120	2024	\$388.73	\$357.45	\$13.41	\$17.87	\$0.00
			OWNER TOTAL:	\$388.73	\$357.45	\$13.41	\$17.87	\$0.00
HAMMONS, DYLAN S								
201988646	7130	5B1201330020	2024	\$1,386.51	\$1,274.94	\$47.82	\$63.75	\$0.00
201988659	7131	5B1201330030	2024	\$1,315.65	\$1,209.80	\$45.36	\$60.49	\$0.00
			OWNER TOTAL:	\$2,702.16	\$2,484.74	\$93.18	\$124.24	\$0.00

PAGE 10 of 21

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
HANK HARMON RIFLE	RANGE INC							
201981326	6295	4B2901400021	2024	\$93.91	\$86.35	\$3.24	\$4.32	\$0.00
			OWNER TOTAL:	\$93.91	\$86.35	\$3.24	\$4.32	\$0.00
HANSEN, JOHN D								
202001276	8543	5B1601290040	2024	\$8,168.15	\$7,510.93	\$281.67	\$375.55	\$0.00
			OWNER TOTAL:	\$8,168.15	\$7,510.93	\$281.67	\$375.55	\$0.00
HAPPY JACK TRUST								
201967531	4613	4B1701080038	2024	\$19.93	\$19.45	\$0.48	\$0.00	\$0.00
			OWNER TOTAL:	\$19.93	\$19.45	\$0.48	\$0.00	\$0.00
HARALOVICH, GEORGE	J							
202055701	44579	1C070H030052	2024	\$15.66	\$15.09	\$0.57	\$0.00	\$0.00
			OWNER TOTAL:	\$15.66	\$15.09	\$0.57	\$0.00	\$0.00
HOPE-LANG, JERRICK								
201934580	912	1C060C020030	2024	\$4,227.63	\$3,887.49	\$145.77	\$194.37	\$0.00
			OWNER TOTAL:	\$4,227.63	\$3,887.49	\$145.77	\$194.37	\$0.00
JACKSON, JIM								
202024075	10987	5B2402000090	2024	\$4,467.84	\$4,108.37	\$154.05	\$205.42	\$0.00
201824247	10987	5B2402000090	2023	\$5,462.15	\$4,004.06	\$672.40	\$600.61	\$185.08
			OWNER TOTAL:	\$9,929.99	\$8,112.43	\$826.45	\$806.03	\$185.08
JACOBS, MARIANNE								
202024114	10991	5B2402000130	2024	\$3,682.97	\$3,593.15	\$89.82	\$0.00	\$0.00
			OWNER TOTAL:	\$3,682.97	\$3,593.15	\$89.82	\$0.00	\$0.00
JACOBSEN, DUSTIN EAI	RL							
202020435	10599	5B2401450140	2024	\$5,480.00	\$5,039.08	\$188.97	\$251.95	\$0.00
201820597	10599	5B2401450140	2023	\$7,643.43	\$5,659.12	\$950.36	\$848.87	\$185.08
			OWNER TOTAL:	\$13,123.43	\$10,698.20	\$1,139.33	\$1,100.82	\$185.08
JENKINS, SARAH A								
201926161	19	1B0201000141	2024	\$3,187.10	\$2,930.68	\$109.89	\$146.53	\$0.00
201926174	20	1B0201000142	2024	\$1,602.82	\$1,473.87	\$55.26	\$73.69	\$0.00
201926637	71	1B0201070051	2024	\$1,275.28	\$1,172.67	\$43.98	\$58.63	\$0.00
			OWNER TOTAL:	\$6,065.20	\$5,577.22	\$209.13	\$278.85	\$0.00

PAGE 11 of 21

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 FEE
JOHNSON JR, STANLEY G								
201787122	6956	5B1201250100	2023	\$952.79	\$912.83	\$16.37	\$0.00	\$23.59
			OWNER TOTAL:	\$952.79	\$912.83	\$16.37	\$0.00	\$23.59
JOHNSON, MARCUS J	10.17							
201964233	4217	3R0301010620	2024	\$23.74	\$21.84	\$0.81	\$1.09	\$0.00
			OWNER TOTAL:	\$23.74	\$21.84	\$0.81	\$1.09	\$0.00
JUNEAU ECONOMIC DEV			2024	¢101.20	¢170.00	¢2.24	ćo oo	<u>éo o</u>
201936122	1088	1C060K700011	2024	\$181.26	\$179.02	\$2.24	\$0.00	\$0.00
			OWNER TOTAL:	\$181.26	\$179.02	\$2.24	\$0.00	\$0.00
202061944	48845	3B1501050111	2024	\$12,373.94	\$11,378.33	\$426.69	\$568.92	\$0.00
_02001011	10010		OWNER TOTAL:	\$12,373.94	\$11,378.33	\$426.69	\$568.92	\$0.00
LANE, RICHARD W				, , , , , , , , , , , , , , , , , , ,	¥11,570.00	<i>, 120.05</i>	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
201956445	3348	3B1501020090	2024	\$449.84	\$413.65	\$15.51	\$20.68	\$0.00
			OWNER TOTAL:	\$449.84	\$413.65	\$15.51	\$20.68	\$0.0
ARGIN, SHARON A								
201958029	3518	3B3518030030	2024	\$148.76	\$109.20	\$4.10	\$5.46	\$30.00
			OWNER TOTAL:	\$148.76	\$109.20	\$4.10	\$5.46	\$30.0
AWLAR, ANGELA K								
202062558	49011	3D0201050170	2024	\$451.28	\$414.96	\$15.57	\$20.75	\$0.00
			OWNER TOTAL:	\$451.28	\$414.96	\$15.57	\$20.75	\$0.00
.EE, RUTHANNA J								
201727247	142	1C020J010030	2023	\$7,067.65	\$5,222.24	\$877.00	\$783.33	\$185.08
			OWNER TOTAL:	\$7,067.65	\$5,222.24	\$877.00	\$783.33	\$185.08
ILES, STEVE								
201963991	4193	3R0301010380	2024	\$47.51	\$43.68	\$1.65	\$2.18	\$0.00
201964000	4194	3R0301010390	2024	\$47.51	\$43.68	\$1.65	\$2.18	\$0.00
201964013	4195	3R0301010400	2024	\$47.51	\$43.68	\$1.65	\$2.18	\$0.00
201964026	4196	3R0301010410	2024	\$47.51	\$43.68	\$1.65	\$2.18	\$0.00
201964039	4197	3R0301010420	2024	\$47.51	\$43.68	\$1.65	\$2.18	\$0.00
201964097	4203	3R0301010480	2024	\$23.74	\$21.84	\$0.81	\$1.09	\$0.00
201964107	4204	3R0301010490	2024	\$23.74	\$21.84	\$0.81	\$1.09	\$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
LINDLEY, JENNIFER C								
201947085	2310	1D050L400170	2024	\$1,834.30	\$1,686.72	\$63.24	\$84.34	\$0.00
			OWNER TOTAL:	\$1,834.30	\$1,686.72	\$63.24	\$84.34	\$0.00
LING, KIMBERLY								
201986800	6939	5B1201240080	2024	\$1,289.48	\$1,185.73	\$44.46	\$59.29	\$0.00
			OWNER TOTAL:	\$1,289.48	\$1,185.73	\$44.46	\$59.29	\$0.00
LN AND AY BENNETT FI	IRST FAMILY LIN	ITED PARTNERSHIP						
201970777	5025	4B2001030110	2024	\$454.74	\$438.30	\$16.44	\$0.00	\$0.00
			OWNER TOTAL:	\$454.74	\$438.30	\$16.44	\$0.00	\$0.00
LOCAL FIRST PROPERTI	ES USA INC							
202045656	13290	7B0901030071	2024	\$22,597.23	\$20,779.06	\$779.22	\$1,038.95	\$0.00
201845789	13290	7B0901030071	2023	\$1,877.38	\$1,844.32	\$33.06	\$0.00	\$0.00
			OWNER TOTAL:	\$24,474.61	\$22,623.38	\$812.28	\$1,038.95	\$0.00
LOPEZ, CHARLES C								
202036160	12239	5B2501800010	2024	\$6,904.86	\$6,349.29	\$238.11	\$317.46	\$0.00
			OWNER TOTAL:	\$6,904.86	\$6,349.29	\$238.11	\$317.46	\$0.00
LOSSELYONG, DALE								
201974320	5428	4B2501020150	2024	\$6,923.43	\$6,366.37	\$238.74	\$318.32	\$0.00
201774449	5428	4B2501020150	2023	\$333.26	\$293.40	\$16.27	\$0.00	\$23.59
			OWNER TOTAL:	\$7,256.69	\$6,659.77	\$255.01	\$318.32	\$23.59
LOTT SR, ERVIN								
201986884	6947	5B1201250060	2024	\$1,657.42	\$1,524.07	\$57.15	\$76.20	\$0.00
201987155	6975	5B1201260130	2024	\$1,657.42	\$1,524.07	\$57.15	\$76.20	\$0.00
			OWNER TOTAL:	\$3,314.84	\$3,048.14	\$114.30	\$152.40	\$0.00
LUPRO, ROBERT F								
201963344	4128	3R0201110030	2024	\$8.16	\$7.86	\$0.30	\$0.00	\$0.00
	-		OWNER TOTAL:	\$8.16	\$7.86	\$0.30	\$0.00	\$0.00
MARKEY, JAKE				,	÷			÷
201960758	3830	3B4101030150	2024	\$1,387.24	\$1,275.61	\$47.85	\$63.78	\$0.00
201760835	3830	3B4101030150	2023	\$1,874.00	\$1,281.49	\$215.21	\$192.22	\$185.08
	2000	02.101000100	OWNER TOTAL:	\$3,261.24	\$2,557.10	\$263.06	\$152.22	\$185.08

PAGE 13 of 21

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
MARTIN, AL								
202041375	12805	6D0901020100	2024	\$19.65	\$18.93	\$0.72	\$0.00	\$0.00
			OWNER TOTAL:	\$19.65	\$18.93	\$0.72	\$0.00	\$0.00
MARTIN, GREGORY J								
202017707	10305	5B2401190140	2024	\$78.86	\$76.94	\$1.92	\$0.00	\$0.00
			OWNER TOTAL:	\$78.86	\$76.94	\$1.92	\$0.00	\$0.00
MARYANN RAY TRUST								
201950292	2667	2D040C0613A0	2024	\$1,577.72	\$1,450.79	\$54.39	\$72.54	\$0.00
			OWNER TOTAL:	\$1,577.72	\$1,450.79	\$54.39	\$72.54	\$0.00
MASHBURN, KENDALL I								
202033192	11940	5B2501620140	2024	\$4,708.07	\$4,329.25	\$162.36	\$216.46	\$0.00
201833351	11940	5B2501620140	2023	\$1,503.78	\$1,492.31	\$11.47	\$0.00	\$0.00
			OWNER TOTAL:	\$6.211.85	\$5.821.56	\$173.83	\$216.46	\$0.00
MCCARTY, MIRANDA								
201927568	174	1C020J040050	2024	\$6,669.03	\$6,132.43	\$229.98	\$306.62	\$0.00
			OWNER TOTAL:	\$6,669.03	\$6,132.43	\$229.98	\$306.62	\$0.00
			owner to he.	\$0,003.05	<i>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</i>	<i>7223.30</i>	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Ş0.00
MCKINLEY, SOPHIE 201997394	8121	5B1601010320	2024	\$2,274.51	\$2,091.51	\$78.42	\$104.58	\$0.00
201007004	0121	551001010520	-			· · ·		\$0.00
			OWNER TOTAL:	\$2,274.51	\$2,091.51	\$78.42	\$104.58	\$0.00
MILL, TRAVIS	0755	500404470460	2022	640.CO	647.07	64.22	40.00	<u> </u>
201812987	9755	5B2101470160	2023	\$18.69	\$17.37	\$1.32	\$0.00	\$0.00
			OWNER TOTAL:	\$18.69	\$17.37	\$1.32	\$0.00	\$0.00
MULLER, JEANNE LIN S								
202013002	9773	5B2101470340	2024	\$2,279.77	\$2,096.35	\$78.60	\$104.82	\$0.00
			OWNER TOTAL:	\$2,279.77	\$2,096.35	\$78.60	\$104.82	\$0.00
MURPHY JR, ROBERT JA	MES							
202025074	11097	5B2501030020	2024	\$784.14	\$765.02	\$19.12	\$0.00	\$0.00
			OWNER TOTAL:	\$784.14	\$765.02	\$19.12	\$0.00	\$0.00
N Y T INC								
201940464	1591	1C070K810100	2024	\$9,022.48	\$8,296.52	\$311.13	\$414.83	\$0.00
			OWNER TOTAL:	\$9,022.48	\$8,296.52	\$311.13	\$414.83	\$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
NEASE, JOHN M								
201994892	7785	5B1301180170	2024	\$2,817.59	\$2,590.88	\$97.17	\$129.54	\$0.00
201795033	7785	5B1301180170	2023	\$195.58	\$151.89	\$28.50	\$15.19	\$0.00
			OWNER TOTAL:	\$3,013.17	\$2,742.77	\$125.67	\$144.73	\$0.00
NEYHART, BRETT N								
201936449	1121	1C060U04D020	2024	\$3,311.57	\$3,045.13	\$114.18	\$152.26	\$0.00
			OWNER TOTAL:	\$3,311.57	\$3,045.13	\$114.18	\$152.26	\$0.00
NINTH STREET LLC								
201935602	1022	1C060K580010	2024	\$1,185.76	\$1,090.35	\$40.89	\$54.52	\$0.00
			OWNER TOTAL:	\$1,185.76	\$1,090.35	\$40.89	\$54.52	\$0.00
OBRIEN, SHAWN J								
201996502	8009	5B1501070100	2024	\$8,618.83	\$7,925.35	\$297.21	\$396.27	\$0.00
			OWNER TOTAL:	\$8,618.83	\$7,925.35	\$297.21	\$396.27	\$0.00
OCAMPOS, MAUREEN								
202059422	47124	3D1401070014	2024	\$3,653.76	\$3,359.77	\$126.00	\$167.99	\$0.00
			OWNER TOTAL:	\$3,653.76	\$3,359.77	\$126.00	\$167.99	\$0.00
OROZCO GARCIA, GLOR	IA							
201988769	7142	5B1201330100	2024	\$965.06	\$887.42	\$33.27	\$44.37	\$0.00
201988772	7143	5B1201330110	2024	\$938.51	\$862.99	\$32.37	\$43.15	\$0.00
			OWNER TOTAL:	\$1,903.57	\$1,750.41	\$65.64	\$87.52	\$0.00
PACIFIC INVESTMENT G	ROUP LLC							
202055714	44594	5B1601450012	2024	\$260.39	\$239.45	\$8.97	\$11.97	\$0.00
201855876	44594	5B1601450012	2023	\$504.44	\$242.31	\$40.70	\$36.35	\$185.08
			OWNER TOTAL:	\$764.83	\$481.76	\$49.67	\$48.32	\$185.08
PETAJA, WILLIAM J								
202025485	11141	5B2501060060	2024	\$349.40	\$321.28	\$12.06	\$16.06	\$0.00
			OWNER TOTAL:	\$349.40	\$321.28	\$12.06	\$16.06	\$0.00
POLIZZOTTO, JEFFREY J								
201949038	2526	2D04020D0300	2024	\$7,599.28	\$6,987.84	\$262.05	\$349.39	\$0.00
201749115	2526	2D04020D0300	2023	\$9,726.93	\$7,240.02	\$1,215.83	\$1,086.00	\$185.08
			OWNER TOTAL:	\$17,326.21	\$14,227.86	\$1,477.88	\$1,435.39	\$185.08

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
POLLY POCKET LLC								
202015165	10026	5B2401010070	2024	\$4,146.83	\$3,813.19	\$142.98	\$190.66	\$0.00
			OWNER TOTAL:	\$4,146.83	\$3,813.19	\$142.98	\$190.66	\$0.00
PRATT, LEIGHETTA								
202024538	11036	5B2402000560	2024	\$4,604.33	\$4,233.88	\$158.76	\$211.69	\$0.00
			OWNER TOTAL:	\$4,604.33	\$4,233.88	\$158.76	\$211.69	\$0.00
QUAD PROPERTIES, LLC								
201964819	4280	4B1601010075	2024	\$1,231.85	\$1,132.74	\$42.48	\$56.63	\$0.00
			OWNER TOTAL:	\$1,231.85	\$1,132.74	\$42.48	\$56.63	\$0.00
RAIN COUNTRY INC								
201967379	4584	4B1701060030	2024	\$5,082.81	\$4,673.83	\$175.29	\$233.69	\$0.00
			OWNER TOTAL:	\$5,082.81	\$4,673.83	\$175.29	\$233.69	\$0.00
RATHBONE III, THOMAS	E							
201962727	4065	3R0101110310	2024	\$240.27	\$220.94	\$8.28	\$11.05	\$0.00
			OWNER TOTAL:	\$240.27	\$220.94	\$8.28	\$11.05	\$0.00
RICHMOND, SABRINA								
202015990	10109	5B2401080030	2024	\$30.00	\$0.00	\$0.00	\$0.00	\$30.00
			OWNER TOTAL:	\$30.00	\$0.00	\$0.00	\$0.00	\$30.00
RIDGWAY, MARK								
201927872	209	1C020K01F270	2024	\$111.37	\$102.41	\$3.84	\$5.12	\$0.00
		100101011170	OWNER TOTAL:	\$111.37	\$102.41	\$3.84	\$5.12	\$0.00
RITTER SR, RAYMOND E					·····			
202051666	14017	8B3601030010	2024	\$4,165.41	\$3,830.26	\$143.64	\$191.51	\$0.00
202001000		00000000000	OWNER TOTAL:	\$4,165.41	\$3,830.26	\$143.64	\$191.51	\$0.00
			OWNER TOTAL.	γ 1 ,103. 1 1	<i>JJJJJJJJJJJJJ</i>	Ş143.04	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Ş0.00
RITTER, RAYMOND E 201976690	5730	4B2701030060	2024	\$1,437.42	\$1,321.77	\$49.56	\$66.09	\$0.00
201370030	5750	462701030000					•	
			OWNER TOTAL:	\$1,437.42	\$1,321.77	\$49.56	\$66.09	\$0.00
RODRIGUEZ, ALEX	4000	200201010170	2024	622.74	624.04	ćo 04	¢1.00	¢0.00
201964084	4202	3R0301010470	2024	\$23.74	\$21.84	\$0.81	\$1.09	\$0.00
			OWNER TOTAL:	\$23.74	\$21.84	\$0.81	\$1.09	\$0.00
ROPER, LOGAN				t			4	
202025993	11195	5B2501110010	2024	\$5,177.55	\$4,760.97	\$178.53	\$238.05	\$0.00
			OWNER TOTAL:	\$5,177.55	\$4,760.97	\$178.53	\$238.05	\$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
ROSENBRUCH, JIMM	 IE L							
202036393	12262	5B2501810060	2024	\$4,531.17	\$4,166.60	\$156.24	\$208.33	\$0.00
			OWNER TOTAL:	\$4,531.17	\$4,166.60	\$156.24	\$208.33	\$0.00
SANDERS, GERALD								
201962918	4084	3R0101140090	2024	\$464.73	\$427.34	\$16.02	\$21.37	\$0.00
201762998	4084	3R0101140090	2023	\$26.86	\$21.72	\$2.97	\$2.17	\$0.00
			OWNER TOTAL:	\$491.59	\$449.06	\$18.99	\$23.54	\$0.00
SANDERS, TERRI ANN	IE KAILANI							
201952630	2921	2D040T310120	2024	\$1,003.05	\$922.34	\$34.59	\$46.12	\$0.00
			OWNER TOTAL:	\$1,003.05	\$922.34	\$34.59	\$46.12	\$0.00
SATRAN, REECE M								
201977288	5802	4B2801000010	2024	\$6,286.86	\$5,781.03	\$216.78	\$289.05	\$0.00
			OWNER TOTAL:	\$6,286.86	\$5,781.03	\$216.78	\$289.05	\$0.00
SCHAREN, VICTORIA	E							
202017273	10261	5B2401170170	2024	\$3,754.88	\$3,452.76	\$129.48	\$172.64	\$0.00
201817432	10261	5B2401170170	2023	\$4,745.83	\$3,460.50	\$581.17	\$519.08	\$185.08
			OWNER TOTAL:	\$8,500.71	\$6,913.26	\$710.65	\$691.72	\$185.08
SCHMIDT, GABRIEL								
202065429	2015495	4B2801041003	2024	\$4,262.59	\$3,919.61	\$147.00	\$195.98	\$0.00
			OWNER TOTAL:	\$4,262.59	\$3,919.61	\$147.00	\$195.98	\$0.00
SCHMIDT, JOANNE								
202065432	2015496	4B2801041004	2024	\$4,262.59	\$3,919.61	\$147.00	\$195.98	\$0.00
201865507	2015496	4B2801041004	2023	\$4,607.88	\$3,355.85	\$563.57	\$503.38	\$185.08
202065461	2015499	4B2801041007	2024	\$4,262.59	\$3,919.61	\$147.00	\$195.98	\$0.00
201865536	2015499	4B2801041007	2023	\$4,607.88	\$3,355.85	\$563.57	\$503.38	\$185.08
202065474	2015500	4B2801041008	2024	\$4,262.59	\$3,919.61	\$147.00	\$195.98	\$0.00
201865549	2015500	4B2801041008	2023	\$4,607.88	\$3,355.85	\$563.57	\$503.38	\$185.08
			OWNER TOTAL:	\$26,611.41	\$21,826.38	\$2,131.71	\$2,098.08	\$555.24

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
SCHROTH, ROBERT G								·
202046257	13375	7B0901090130	2024	\$746.81	\$686.73	\$25.74	\$34.34	\$0.00
201846380	13375	7B0901090130	2023	\$1,101.01	\$694.94	\$116.75	\$104.24	\$185.08
202046260	13376	7B0901090140	2024	\$2,691.43	\$2,474.87	\$92.82	\$123.74	\$0.00
201846393	13376	7B0901090140	2023	\$8,547.25	\$6,344.93	\$1,065.50	\$951.74	\$185.08
202046273	13377	7B0901090150	2024	\$1,124.50	\$1,034.01	\$38.79	\$51.70	\$0.00
201846403	13377	7B0901090150	2023	\$1,564.13	\$1,046.37	\$175.72	\$156.96	\$185.08
			OWNER TOTAL:	\$15,775.13	\$12,281.85	\$1,515.32	\$1,422.72	\$555.24
SCRUGGS, STEVEN CHAP	RLES							
201950289	2666	2D040C0612A0	2024	\$1,577.72	\$1,450.79	\$54.39	\$72.54	\$0.00
			OWNER TOTAL:	\$1,577.72	\$1,450.79	\$54.39	\$72.54	\$0.00
SEATER-BUERGER, KRIST	ΓΙ ΑΝΝ							
202002259	8644	5B1601400180	2024	\$4,119.54	\$3,788.09	\$142.05	\$189.40	\$0.00
201802418	8644	5B1601400180	2023	\$5,130.27	\$3,838.45	\$621.35	\$575.77	\$94.70
			OWNER TOTAL:	\$9,249.81	\$7,626.54	\$763.40	\$765.17	\$94.70
SHAKESPEARE, JOHN H								
201984679	6695	5B1201050040	2024	\$219.22	\$216.51	\$2.71	\$0.00	\$0.00
			OWNER TOTAL:	\$219.22	\$216.51	\$2.71	\$0.00	\$0.00
SHEPARD, TINA								
202063696	49325	7B1001200110	2024	\$6,589.33	\$6,059.15	\$227.22	\$302.96	\$0.00
			OWNER TOTAL:	\$6,589.33	\$6,059.15	\$227.22	\$302.96	\$0.00
SOUTHERLAND, DONNA								
201949355	2562	2D04042A0020	2024	\$1,768.79	\$1,626.48	\$60.99	\$81.32	\$0.00
			OWNER TOTAL:	\$1,768.79	\$1,626.48	\$60.99	\$81.32	\$0.00
SPRENGARD, KATHRYN		100701170010	2024	40.000 47	éa aga ag	6440 70		<u> </u>
201938751	1384	1C070A170040	2024	\$3,298.47	\$3,033.09	\$113.73	\$151.65	\$0.00
			OWNER TOTAL:	\$3,298.47	\$3,033.09	\$113.73	\$151.65	\$0.00
STATON, NORMAN E 202006394	9096	582404240050	2024	¢50.00	¢0.00	<u> </u>	ćo oo	¢50.00
202006394	9096	5B2101210050	2024	\$59.99	\$0.00	\$0.00	\$0.00	\$59.99
			OWNER TOTAL:	\$59.99	\$0.00	\$0.00	\$0.00	\$59.99
STEPHENS, GLENN A 202026455	11242	5B2501140110	2024		¢1 611 E1	\$174.18	\$232.23	¢0.00
202020400	11242	562501140110	OWNER TOTAL:	\$5,050.92	\$4,644.51	\$174.18	\$232.23	\$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
STOINICH, TRACY A	40520							
202019844	10536	5B2401410080	2024	\$4,900.21	\$4,505.95	\$168.96	\$225.30	\$0.00
			OWNER TOTAL:	\$4,900.21	\$4,505.95	\$168.96	\$225.30	\$0.00
SWANSON, RON B 201976823	5745	4B2701040120	2024	\$134.90	\$131.60	\$3.30	\$0.00	\$0.00
201010020	0110	402701040120	OWNER TOTAL:	\$134.90	\$131.60	\$3.30	\$0.00	\$0.00
SWEENEY, SHANNON				, i i i i i i i i i i i i i i i i i i i	<i>,</i> ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	çç	, , , , , , , , , , , , , , , , , , ,	ç0.00
202000455	8450	5B1601200062	2024	\$2,521.09	\$2,318.24	\$86.94	\$115.91	\$0.00
			OWNER TOTAL:	\$2,521.09	\$2,318.24	\$86.94	\$115.91	\$0.00
THE MOUSE TRAP LLC	2							
201962510	4044	3R0101110100	2024	\$127.48	\$117.21	\$4.41	\$5.86	\$0.00
			OWNER TOTAL:	\$127.48	\$117.21	\$4.41	\$5.86	\$0.00
TITLE INSURANCE AG	ENCY INC							
201995671	7897	5B1501000001	2024	\$9,720.73	\$8,938.61	\$335.19	\$446.93	\$0.00
201795826	7897	5B1501000001	2023	\$144.12	\$113.07	\$19.74	\$11.31	\$0.00
			OWNER TOTAL:	\$9,864.85	\$9,051.68	\$354.93	\$458.24	\$0.00
TPD RIVERVIEW LLC								
202064585	2014532	5B1601440321	2024	\$75,850.08	\$69,747.20	\$2,615.52	\$3,487.36	\$0.00
201864799	2014532	5B1601440321	2023	\$218,678.24	\$163,497.77	\$30,655.80	\$24,524.67	\$0.00
201651863	2014532	5B1601440321	2022	\$457.73	\$324.07	\$101.25	\$32.41	\$0.00
			OWNER TOTAL:	\$294,986.05	\$233,569.04	\$33,372.57	\$28,044.44	\$0.00
TRUST AGREEMENT C	OF DONNA C MC	CORMICK						
201952779	2941	2D040T320111	2024	\$183.91	\$177.25	\$6.66	\$0.00	\$0.00
201954654	3147	2D040T500020	2024	\$48.53	\$46.79	\$1.74	\$0.00	\$0.00
201954667	3148	2D040T500030	2024	\$47.92	\$46.18	\$1.74	\$0.00	\$0.00
201954670	3149	2D040T500040	2024	\$246.56	\$237.65	\$8.91	\$0.00	\$0.00
			OWNER TOTAL:	\$526.92	\$507.87	\$19.05	\$0.00	\$0.00
TWOMLEY, BRUCE								
202039073	12559	6D0801000020	2024	\$207.30	\$199.80	\$7.50	\$0.00	\$0.00
			OWNER TOTAL:	\$207.30	\$199.80	\$7.50	\$0.00	\$0.00
ULERY SR, DANIEL R								
202019365	10486	5B2401370120	2024	\$2,197.89	\$2,021.06	\$75.78	\$101.05	\$0.00
			OWNER TOTAL:	\$2,197.89	\$2,021.06	\$75.78	\$101.05	\$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
UNITED STATES OF AM	ERICA IN TRUST	FOR CENTRAL COUNCIL	OF TLINGIT & HAIDA					
201937820	1266	1C060V050150	2024	\$12.30	\$11.85	\$0.45	\$0.00	\$0.00
			OWNER TOTAL:	\$12.30	\$11.85	\$0.45	\$0.00	\$0.00
ALLEY CENTRE DEVEL	OPMENT LLC							
201996667	8037	5B1501110026	2024	\$932.64	\$898.92	\$33.72	\$0.00	\$0.00
			OWNER TOTAL:	\$932.64	\$898.92	\$33.72	\$0.00	\$0.00
ANDERBILT, BURTON	L							
201973127	5300	4B230106103A	2024	\$2,300.53	\$2,115.44	\$79.32	\$105.77	\$0.00
			OWNER TOTAL:	\$2,300.53	\$2,115.44	\$79.32	\$105.77	\$0.00
AUGHAN, VICKI R								
202044152	13116	7B0801001010	2024	\$357.04	\$328.32	\$12.30	\$16.42	\$0.00
			OWNER TOTAL:	\$357.04	\$328.32	\$12.30	\$16.42	\$0.00
ILLAGOMEZ, MARCEL	INO							
202019491	10499	5B2401380080	2024	\$1,639.96	\$1,580.68	\$59.28	\$0.00	\$0.00
			OWNER TOTAL:	\$1,639.96	\$1,580.68	\$59.28	\$0.00	\$0.00
VALSH, LILLI								
201949711	2603	2D040C01E070	2024	\$473.87	\$435.73	\$16.35	\$21.79	\$0.00
201749791	2603	2D040C01E070	2023	\$715.34	\$402.34	\$67.57	\$60.35	\$185.08
			OWNER TOTAL:	\$1,189.21	\$838.07	\$83.92	\$82.14	\$185.08
VALTERS, ALICE								
201928949	317	1C030C280050	2024	\$4,462.40	\$4,103.36	\$153.87	\$205.17	\$0.00
201728945	317	1C030C280050	2023	\$5,479.83	\$4,081.28	\$681.62	\$612.19	\$104.74
			OWNER TOTAL:	\$9,942.23	\$8,184.64	\$835.49	\$817.36	\$104.74
VATSON, R BARTLETT								
201928091	231	1C030A420030	2024	\$3,885.91	\$3,573.24	\$134.01	\$178.66	\$0.00
			OWNER TOTAL:	\$3,885.91	\$3,573.24	\$134.01	\$178.66	\$0.00
VATTS, NATHAN								
201959471	3671	3B3518310220	2024	\$389.63	\$380.13	\$9.50	\$0.00	\$0.00
			OWNER TOTAL:	\$389.63	\$380.13	\$9.50	\$0.00	\$0.00
VAYDELICH DEVELOPN	IENT LLC							
201978012	5888	4B2801040260	2024	\$5,238.68	\$4,817.19	\$180.63	\$240.86	\$0.00
201778144	5888	4B2801040260	2023	\$3,823.26	\$2,760.48	\$463.63	\$414.07	\$185.08
			OWNER TOTAL:	\$9,061.94	\$7,577.67	\$644.26	\$654.93	\$185.08

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
WHEELAND, JOLEEN							· · · ·	
202025566	11149	5B2501070030	2024	\$143.06	\$137.90	\$5.16	\$0.00	\$0.00
			OWNER TOTAL:	\$143.06	\$137.90	\$5.16	\$0.00	\$0.00
WILBURN, COLE M								
202037842	12429	6D0701010071	2024	\$2,466.49	\$2,268.04	\$85.05	\$113.40	\$0.00
201838000	12429	6D0701010071	2023	\$3,643.54	\$2,724.16	\$510.75	\$408.63	\$0.00
			OWNER TOTAL:	\$6,110.03	\$4,992.20	\$595.80	\$522.03	\$0.00
WILKINS, CASEY								
201984912	6729	5B1201060112	2024	\$7,347.05	\$6,755.90	\$253.35	\$337.80	\$0.00
			OWNER TOTAL:	\$7,347.05	\$6,755.90	\$253.35	\$337.80	\$0.00
WILKINS, CASEY J								
201988785	7146	5B1201330140	2024	\$784.45	\$721.32	\$27.06	\$36.07	\$0.00
201988798	7147	5B1201330150	2024	\$855.26	\$786.45	\$29.49	\$39.32	\$0.00
201988808	7148	5B1201330160	2024	\$6,051.24	\$5,564.37	\$208.65	\$278.22	\$0.00
			OWNER TOTAL:	\$7,690.95	\$7,072.14	\$265.20	\$353.61	\$0.00
WILLIAMS, DIXIE MARI	ILYN							
202017053	10239	5B2401160030	2024	\$4,714.60	\$4,335.27	\$162.57	\$216.76	\$0.00
			OWNER TOTAL:	\$4,714.60	\$4,335.27	\$162.57	\$216.76	\$0.00
WINDERS, BRENDAN J	AMES							
201936384	1115	1C060U04C020	2024	\$167.75	\$161.69	\$6.06	\$0.00	\$0.00
			OWNER TOTAL:	\$167.75	\$161.69	\$6.06	\$0.00	\$0.00
WOODIE, DAVID J								
201940066	1540	1C070I010041	2024	\$1,710.95	\$1,573.28	\$59.01	\$78.66	\$0.00
201740143	1540	1C070I010041	2023	\$59.03	\$0.00	\$40.86	\$0.00	\$18.17
			OWNER TOTAL:	\$1,769.98	\$1,573.28	\$99.87	\$78.66	\$18.17
ZARUBA, CARL A								
202035381	12159	5B2501740040	2024	\$4,697.14	\$4,319.21	\$161.97	\$215.96	\$0.00
201835540	12159	5B2501740040	2023	\$5,883.94	\$4,324.10	\$726.14	\$648.62	\$185.08
			OWNER TOTAL:	\$10,581.08	\$8,643.31	\$888.11	\$864.58	\$185.08
COUNT of PARCELS		247 TOT/	AL of FIELDS	\$1,113,332.49	\$947,466.25	\$86,926.46	\$72,357.36	\$6,582.42

RPTxDel.rpt