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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 |
|---------------------|----------------|---------------|-----------------|-------------|-------------|-------------|--------------|------------|
| 201927665 | 186 | 1C020K01E200 | 2024 | \$662.66 | \$266.07 | \$36.63 | \$39.91 | \$320.05 |
| | | | OWNER TOTAL: | \$662.66 | \$266.07 | \$36.63 | \$39.91 | \$320.05 |
| AK REI GROUP LLC | | | | | | | | |
| 201928172 | 239 | 1C030A430020 | 2024 | \$4,221.31 | \$3,030.07 | \$416.68 | \$454.51 | \$320.05 |
| 201728178 | 239 | 1C030A430020 | 2023 | \$3,924.93 | \$2,720.85 | \$610.87 | \$408.13 | \$185.08 |
| 201939666 | 1484 | 1C070B0M0040 | 2024 | \$2,128.50 | \$1,404.60 | \$193.16 | \$210.69 | \$320.05 |
| 201739743 | 1484 | 1C070B0M0040 | 2023 | \$2,221.22 | \$1,481.33 | \$332.61 | \$222.20 | \$185.08 |
| 202026086 | 11204 | 5B2501110100 | 2024 | \$5,868.06 | \$4,309.17 | \$592.46 | \$646.38 | \$320.05 |
| | | | OWNER TOTAL: | \$18,364.02 | \$12,946.02 | \$2,145.78 | \$1,941.91 | \$1,330.31 |
| 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 |
| BARRIL, STACY M | | | | | | | | |
| 202035187 | 12139 | 5B2501720150 | 2024 | \$2,620.53 | \$2,495.73 | \$124.80 | \$0.00 | \$0.00 |
| | | | OWNER TOTAL: | \$2,620.53 | \$2,495.73 | \$124.80 | \$0.00 | \$0.00 |
| BEAN, TIFFANY | | | | | | | | |
| 202024062 | 10986 | 5B2402000080 | 2024 | \$502.71 | \$496.50 | \$6.21 | \$0.00 | \$0.00 |
| | | | OWNER TOTAL: | \$502.71 | \$496.50 | \$6.21 | \$0.00 | \$0.00 |
| BELLINGER, AGNES | | | | | | | | |
| 201935385 | 994 | 1C060C260030 | 2024 | \$5,982.27 | \$4,407.56 | \$605.99 | \$648.67 | \$320.05 |
| | | | OWNER TOTAL: | \$5,982.27 | \$4,407.56 | \$605.99 | \$648.67 | \$320.05 |
| BERRY FIELDS & MATT | ERS JV | | | | | | | |
| 202045122 | 13227 | 7B0801090010 | 2024 | \$3,603.42 | \$2,550.16 | \$350.68 | \$382.53 | \$320.05 |
| | | | OWNER TOTAL: | \$3,603.42 | \$2,550.16 | \$350.68 | \$382.53 | \$320.05 |
| BONNIE ANNE ZEMAN | I REVOCABLE LI | VING TRUST | | | | | | |
| 201955789 | 3273 | 2D050K020020 | 2024 | \$8,808.03 | \$7,223.79 | \$903.00 | \$361.19 | \$320.05 |
| 201755853 | 3273 | 2D050K020020 | 2023 | \$235.98 | \$231.62 | \$4.36 | \$0.00 | \$0.00 |
| | | | OWNER TOTAL: | \$9,044.01 | \$7,455.41 | \$907.36 | \$361.19 | \$320.05 |
| BUCK FAMILY GLACIER | TRUST | | | | | | | |
| 202050146 | 13811 | 8B3401020090 | 2024 | \$13,994.37 | \$10,620.84 | \$1,460.36 | \$1,593.12 | \$320.05 |
| | | | OWNER TOTAL: | \$13,994.37 | \$10,620.84 | \$1,460.36 | \$1,593.12 | \$320.05 |

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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 |
|--------------------|-----------------|---------------|-----------------|-------------|-------------|------------|---------------------------------------|------------|
| CAMERON, FARLIN F | | | | | | | | |
| 201968802 | 4759 | 4B1801010060 | 2024 | \$13,708.03 | \$10,398.44 | \$1,429.78 | \$1,559.76 | \$320.05 |
| | | | OWNER TOTAL: | \$13,708.03 | \$10,398.44 | \$1,429.78 | \$1,559.76 | \$320.05 |
| CHEESEMAN, GENE | | | | | | | | |
| 202043205 | 13009 | 6D1101060010 | 2024 | \$7,684.55 | \$5,720.00 | \$786.50 | \$858.00 | \$320.05 |
| | | | OWNER TOTAL: | \$7,684.55 | \$5,720.00 | \$786.50 | \$858.00 | \$320.05 |
| CHENOWETH, CHARL | IE BARTLETTE | | | | | | | |
| 202035569 | 12177 | 5B2501760020 | 2024 | \$6,635.96 | \$4,905.55 | \$674.52 | \$735.84 | \$320.05 |
| | | | OWNER TOTAL: | \$6,635.96 | \$4,905.55 | \$674.52 | \$735.84 | \$320.05 |
| CHRIS CORONELL; RA | Y CORONELL; FRA | ANK CORONELL | | | | | | |
| 201937846 | 1268 | 1C060V050170 | 2024 | \$3,686.82 | \$3,255.97 | \$430.85 | \$0.00 | \$0.00 |
| | | | OWNER TOTAL: | \$3,686.82 | \$3,255.97 | \$430.85 | \$0.00 | \$0.00 |
| CLARK, DANIEL D | | | | | | | | |
| 202051611 | 14012 | 8B3601020060 | 2024 | \$6,195.16 | \$4,563.19 | \$627.44 | \$684.48 | \$320.05 |
| | | | OWNER TOTAL: | \$6,195.16 | \$4,563.19 | \$627.44 | \$684.48 | \$320.05 |
| CROPLEY, FLORENCE | M | | | | | | | |
| 201994782 | 7774 | 5B1301180060 | 2024 | \$359.34 | \$350.58 | \$8.76 | \$0.00 | \$0.00 |
| | | | OWNER TOTAL: | \$359.34 | \$350.58 | \$8.76 | \$0.00 | \$0.00 |
| DELTA WESTERN INC | | | | | | | | |
| 201937215 | 1201 | 1C060U060030 | 2024 | \$16.11 | \$12.49 | \$1.75 | \$1.87 | \$0.00 |
| 201941052 | 1656 | 1C110K000070 | 2024 | \$111.94 | \$86.92 | \$11.98 | \$13.04 | \$0.00 |
| | | | OWNER TOTAL: | \$128.05 | \$99.41 | \$13.73 | \$14.91 | \$0.00 |
| DODD, JAMES CORY | | | | | | | · · · · · · · · · · · · · · · · · · · | |
| 201865536 | 2015499 | 4B2801041007 | 2023 | \$15.52 | \$14.85 | \$0.67 | \$0.00 | \$0.00 |
| | | | OWNER TOTAL: | \$15.52 | \$14.85 | \$0.67 | \$0.00 | \$0.00 |
| DONOHUE, MICHAEL | | | | | | | | |
| 202051488 | 13986 | 8B3501040110 | 2024 | \$3,374.69 | \$2,372.50 | \$326.26 | \$355.88 | \$320.05 |
| 202051789 | 14033 | 8B3601030150 | 2024 | \$1,855.47 | \$1,192.53 | \$164.01 | \$178.88 | \$320.05 |
| 202051792 | 14034 | 8B3601030160 | 2024 | \$3,228.74 | \$2,259.17 | \$310.64 | \$338.88 | \$320.05 |
| 202001702 | . 100 1 | 323322330100 | OWNER TOTAL: | \$8,458.90 | \$5,824.20 | \$800.91 | \$873.64 | \$960.15 |

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

| | | | | | • | | | |
|---------------------------------|--------------|---------------|-----------------|-------------|-------------|------------|--------------|------------|
| NAME Bar Code | P_ID | PARCEL NUMBER | ASSESSMENT YEAR | TOTAL OWED | TAXES OWED | INTEREST | PENALTY FEES | LEGAL FEES |
| DOUGLAS ISLAND DEVE | LOPMENT LLC | - — — — — | | | | | - — — — — | |
| 201944088 | 1996 | 1D050L120012 | 2024 | \$57.73 | \$56.33 | \$1.40 | \$0.00 | \$0.00 |
| 201564963 | 5878 | 4B2801040170 | 2022 | \$21.28 | \$13.36 | \$5.92 | \$2.00 | \$0.00 |
| 202063230 | 49162 | 6D0701011000 | 2024 | \$3,696.45 | \$2,622.45 | \$360.58 | \$393.37 | \$320.05 |
| 201863415 | 49162 | 6D0701011000 | 2023 | \$3,832.75 | \$2,653.79 | \$595.81 | \$398.07 | \$185.08 |
| 202063256 | 49166 | 6D0701011002 | 2024 | \$2,283.55 | \$1,525.08 | \$209.66 | \$228.76 | \$320.05 |
| 201863431 | 49166 | 6D0701011002 | 2023 | \$2,242.18 | \$1,496.57 | \$336.04 | \$224.49 | \$185.08 |
| | | | OWNER TOTAL: | \$12,133.94 | \$8,367.58 | \$1,509.41 | \$1,246.69 | \$1,010.26 |
| DURAN CONSTRUCTION | N COMPANY LL | С | | | | | | |
| 201978025 | 5889 | 4B2801040270 | 2024 | \$15,384.61 | \$11,700.61 | \$1,608.86 | \$1,755.09 | \$320.05 |
| 201778157 | 5889 | 4B2801040270 | 2023 | \$16,460.10 | \$11,840.46 | \$2,658.49 | \$1,776.07 | \$185.08 |
| 201978533 | 5993 | 4B2901050010 | 2024 | \$4,551.32 | \$3,286.43 | \$451.88 | \$492.96 | \$320.05 |
| 201989674 | 7254 | 5B1301070036 | 2024 | \$6,336.72 | \$4,673.18 | \$642.51 | \$700.98 | \$320.05 |
| 201995118 | 7823 | 5B1401000031 | 2024 | \$6,647.56 | \$4,914.59 | \$675.73 | \$737.19 | \$320.05 |
| 202054870 | 43925 | 5B1401010207 | 2024 | \$2,150.44 | \$1,421.67 | \$195.47 | \$213.25 | \$320.05 |
| 202054883 | 43926 | 5B1401010208 | 2024 | \$2,125.87 | \$1,402.60 | \$192.83 | \$210.39 | \$320.05 |
| 202054906 | 43928 | 5B1401010210 | 2024 | \$2,038.00 | \$1,334.32 | \$183.48 | \$200.15 | \$320.05 |
| 202054919 | 43929 | 5B1401010211 | 2024 | \$2,213.84 | \$1,470.87 | \$202.29 | \$220.63 | \$320.05 |
| 202054922 | 43930 | 5B1401010212 | 2024 | \$2,316.89 | \$1,550.91 | \$213.29 | \$232.64 | \$320.05 |
| 202054935 | 43931 | 5B1401010213 | 2024 | \$2,078.07 | \$1,365.44 | \$187.77 | \$204.81 | \$320.05 |
| 202054948 | 43932 | 5B1401010214 | 2024 | \$2,035.37 | \$1,332.32 | \$183.15 | \$199.85 | \$320.05 |
| 202055028 | 43942 | 5B1401010224 | 2024 | \$2,013.41 | \$1,315.24 | \$180.84 | \$197.28 | \$320.05 |
| | | | OWNER TOTAL: | \$66,352.20 | \$47,608.64 | \$7,576.59 | \$7,141.29 | \$4,025.68 |
| DURAN, MARCIANO | | | | | | | | |
| 201968187 | 4687 | 4B1701130050 | 2024 | \$2,782.58 | \$1,912.63 | \$263.01 | \$286.89 | \$320.05 |
| | | | OWNER TOTAL: | \$2,782.58 | \$1,912.63 | \$263.01 | \$286.89 | \$320.05 |
| DURAN, MARCIANO G | | | | | | | | |
| 202013552 | 9832 | 5B2101520080 | 2024 | \$10,426.03 | \$7,849.27 | \$1,079.32 | \$1,177.39 | \$320.05 |
| | | | OWNER TOTAL: | \$10,426.03 | \$7,849.27 | \$1,079.32 | \$1,177.39 | \$320.05 |
| GRANT, MICHELE 201969513 | 4856 | 4B1801050020 | 2024 | \$8,602.09 | \$6,432.64 | \$884.51 | \$964.89 | \$320.05 |
| 201769616 | 4856 | 4B1801050020 | 2023 | \$9,450.95 | \$6,741.17 | \$1,513.52 | \$1,011.18 | \$185.08 |
| 201100010 | 1000 | 401001030020 | OWNER TOTAL: | \$18,053.04 | \$13,173.81 | \$2,398.03 | \$1,976.07 | \$505.13 |

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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 |
|----------------------|-------|---------------|-----------------|-------------|------------|------------|--------------|------------|
| GRANT, PAUL H | | | | | | | | - — — — |
| 201927717 | 191 | 1C020K01E250 | 2024 | \$3.94 | \$3.33 | \$0.28 | \$0.33 | \$0.00 |
| | | | OWNER TOTAL: | \$3.94 | \$3.33 | \$0.28 | \$0.33 | \$0.00 |
| GUCKER, JOHN CLARK | | | | | | | | |
| 201982752 | 6455 | 4B3201000110 | 2024 | \$6,712.22 | \$4,964.79 | \$682.66 | \$744.72 | \$320.05 |
| | | | OWNER TOTAL: | \$6,712.22 | \$4,964.79 | \$682.66 | \$744.72 | \$320.05 |
| GUILLEN, ERNESTO | | | | | | | | |
| 202054663 | 43589 | 5B1201330121 | 2024 | \$5,401.05 | \$3,946.41 | \$542.63 | \$591.96 | \$320.05 |
| 201854806 | 43589 | 5B1201330121 | 2023 | \$5,674.34 | \$3,993.58 | \$896.64 | \$599.04 | \$185.08 |
| | | | OWNER TOTAL: | \$11,075.39 | \$7,939.99 | \$1,439.27 | \$1,191.00 | \$505.13 |
| HAGHAYEGHI FAMILY TR | UST | | | | | | | |
| 201952070 | 2856 | 2D040T200060 | 2024 | \$1,522.20 | \$933.72 | \$128.37 | \$140.06 | \$320.05 |
| | | | OWNER TOTAL: | \$1,522.20 | \$933.72 | \$128.37 | \$140.06 | \$320.05 |
| HALLUM, KEVIN JAMES | | | | | | | | |
| 201962536 | 4046 | 3R0101110120 | 2024 | \$780.29 | \$357.45 | \$49.17 | \$53.62 | \$320.05 |
| | | | OWNER TOTAL: | \$780.29 | \$357.45 | \$49.17 | \$53.62 | \$320.05 |
| HAMMONS, DYLAN S | | | | | | | | |
| 201988646 | 7130 | 5B1201330020 | 2024 | \$1,961.57 | \$1,274.94 | \$175.34 | \$191.24 | \$320.05 |
| 201988659 | 7131 | 5B1201330030 | 2024 | \$1,877.64 | \$1,209.80 | \$166.32 | \$181.47 | \$320.05 |
| | | | OWNER TOTAL: | \$3,839.21 | \$2,484.74 | \$341.66 | \$372.71 | \$640.10 |
| HANSEN, JOHN D | | | | | | | | |
| 202001276 | 8543 | 5B1601290040 | 2024 | \$9,990.41 | \$7,510.93 | \$1,032.79 | \$1,126.64 | \$320.05 |
| | | | OWNER TOTAL: | \$9,990.41 | \$7,510.93 | \$1,032.79 | \$1,126.64 | \$320.05 |
| HARALOVICH, GEORGE J | | | | | | | | |
| 202055701 | 44579 | 1C070H030052 | 2024 | \$18.69 | \$15.09 | \$2.09 | \$1.51 | \$0.00 |
| | | | OWNER TOTAL: | \$18.69 | \$15.09 | \$2.09 | \$1.51 | \$0.00 |
| HOPE-LANG, JERRICK | | | | | | | | |
| 201934580 | 912 | 1C060C020030 | 2024 | \$5,325.15 | \$3,887.49 | \$534.49 | \$583.12 | \$320.05 |
| | | | OWNER TOTAL: | \$5,325.15 | \$3,887.49 | \$534.49 | \$583.12 | \$320.05 |
| IACKSON, JIM | | | | | | | | |
| 202024075 | 10987 | 5B2402000090 | 2024 | \$5,609.53 | \$4,108.37 | \$564.85 | \$616.26 | \$320.05 |
| 201824247 | 10987 | 5B2402000090 | 2023 | \$5,688.75 | \$4,004.06 | \$899.00 | \$600.61 | \$185.08 |
| | | | OWNER TOTAL: | \$11,298.28 | \$8,112.43 | \$1,463.85 | \$1,216.87 | \$505.13 |

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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 |
|----------------------|------------|---------------|-----------------|-------------|-------------|------------|--------------|------------|
| JACOBSEN, DUSTIN EAR | RL | - — — — — | | | - — — — — | | | |
| 202020435 | 10599 | 5B2401450140 | 2024 | \$6,725.37 | \$5,039.08 | \$692.89 | \$755.86 | \$237.54 |
| | | | OWNER TOTAL: | \$6,725.37 | \$5,039.08 | \$692.89 | \$755.86 | \$237.54 |
| LOCAL FIRST PROPERTI | ES USA INC | | | | | | | |
| 202045656 | 13290 | 7B0901030071 | 2024 | \$27,073.11 | \$20,779.06 | \$2,857.14 | \$3,116.86 | \$320.05 |
| 201845789 | 13290 | 7B0901030071 | 2023 | \$1,981.72 | \$1,844.32 | \$137.40 | \$0.00 | \$0.00 |
| | | | OWNER TOTAL: | \$29,054.83 | \$22,623.38 | \$2,994.54 | \$3,116.86 | \$320.05 |
| LOPEZ, CHARLES C | | | | | | | | |
| 202036160 | 12239 | 5B2501800010 | 2024 | \$7,494.80 | \$6,349.29 | \$825.46 | \$0.00 | \$320.05 |
| | | | OWNER TOTAL: | \$7,494.80 | \$6,349.29 | \$825.46 | \$0.00 | \$320.05 |
| LOSSELYONG, DALE | | | | | | | | |
| 201974320 | 5428 | 4B2501020150 | 2024 | \$5,505.14 | \$5,437.18 | \$67.96 | \$0.00 | \$0.00 |
| | | | OWNER TOTAL: | \$5,505.14 | \$5,437.18 | \$67.96 | \$0.00 | \$0.00 |
| MARKEY, JAKE | | | | | | | | |
| 201960758 | 3830 | 3B4101030150 | 2024 | \$1,962.45 | \$1,275.61 | \$175.45 | \$191.34 | \$320.05 |
| 201760835 | 3830 | 3B4101030150 | 2023 | \$1,946.51 | \$1,281.49 | \$287.72 | \$192.22 | \$185.08 |
| | | | OWNER TOTAL: | \$3,908.96 | \$2,557.10 | \$463.17 | \$383.56 | \$505.13 |
| MASHBURN, KENDALL | L | | | | | | | |
| 202033192 | 11940 | 5B2501620140 | 2024 | \$1,842.99 | \$1,798.03 | \$44.96 | \$0.00 | \$0.00 |
| | | | OWNER TOTAL: | \$1,842.99 | \$1,798.03 | \$44.96 | \$0.00 | \$0.00 |
| MILL, TRAVIS | | | | | | | | |
| 201812987 | 9755 | 5B2101470160 | 2023 | \$20.45 | \$17.37 | \$3.08 | \$0.00 | \$0.00 |
| | | | OWNER TOTAL: | \$20.45 | \$17.37 | \$3.08 | \$0.00 | \$0.00 |
| NEASE, JOHN M | | | | | | | | |
| 201994892 | 7785 | 5B1301180170 | 2024 | \$3,655.85 | \$2,590.88 | \$356.29 | \$388.63 | \$320.05 |
| 201795033 | 7785 | 5B1301180170 | 2023 | \$210.78 | \$151.89 | \$43.70 | \$15.19 | \$0.00 |
| | | | OWNER TOTAL: | \$3,866.63 | \$2,742.77 | \$399.99 | \$403.82 | \$320.05 |
| OSS LLLP | | | | | | | | |
| 201978012 | 5888 | 4B2801040260 | 2024 | \$6,522.13 | \$4,817.19 | \$662.31 | \$722.58 | \$320.05 |
| | | | OWNER TOTAL: | \$6,522.13 | \$4,817.19 | \$662.31 | \$722.58 | \$320.05 |

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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 |
|--------------------|------------|---------------|-----------------|-------------|-------------|------------|--------------|------------|
| PACIFIC INVESTMENT | GROUP LLC | | | | - — — — — | | | |
| 202055714 | 44594 | 5B1601450012 | 2024 | \$628.31 | \$239.45 | \$32.89 | \$35.92 | \$320.05 |
| 201855876 | 44594 | 5B1601450012 | 2023 | \$518.15 | \$242.31 | \$54.41 | \$36.35 | \$185.08 |
| | | | OWNER TOTAL: | \$1,146.46 | \$481.76 | \$87.30 | \$72.27 | \$505.13 |
| PETAJA, WILLIAM J | | | | | | | | |
| 202025485 | 11141 | 5B2501060060 | 2024 | \$733.74 | \$321.28 | \$44.22 | \$48.19 | \$320.05 |
| | | | OWNER TOTAL: | \$733.74 | \$321.28 | \$44.22 | \$48.19 | \$320.05 |
| POLIZZOTTO, JEFFRE | Y J | | | | | | | |
| 201949038 | 2526 | 2D04020D0300 | 2024 | \$9,316.91 | \$6,987.84 | \$960.85 | \$1,048.17 | \$320.05 |
| 201749115 | 2526 | 2D04020D0300 | 2023 | \$10,136.65 | \$7,240.02 | \$1,625.55 | \$1,086.00 | \$185.08 |
| | | | OWNER TOTAL: | \$19,453.56 | \$14,227.86 | \$2,586.40 | \$2,134.17 | \$505.13 |
| QUAD PROPERTIES, L | LC | | | | | | | |
| 201964819 | 4280 | 4B1601010075 | 2024 | \$1,778.46 | \$1,132.74 | \$155.76 | \$169.91 | \$320.05 |
| | | | OWNER TOTAL: | \$1,778.46 | \$1,132.74 | \$155.76 | \$169.91 | \$320.05 |
| RAIN COUNTRY INC | | | | | | | | |
| 201967379 | 4584 | 4B1701060030 | 2024 | \$6,337.68 | \$4,673.83 | \$642.73 | \$701.07 | \$320.05 |
| | | | OWNER TOTAL: | \$6,337.68 | \$4,673.83 | \$642.73 | \$701.07 | \$320.05 |
| ROPER, LOGAN | | | | | | | | |
| 202025993 | 11195 | 5B2501110010 | 2024 | \$6,449.78 | \$4,760.97 | \$654.61 | \$714.15 | \$320.05 |
| | | | OWNER TOTAL: | \$6,449.78 | \$4,760.97 | \$654.61 | \$714.15 | \$320.05 |
| SANDERS, GERALD | | | | | | | | |
| 201962918 | 4084 | 3R0101140090 | 2024 | \$57.15 | \$48.14 | \$4.20 | \$4.81 | \$0.00 |
| | | | OWNER TOTAL: | \$57.15 | \$48.14 | \$4.20 | \$4.81 | \$0.00 |
| SCHAREN, VICTORIA | E | | | | | | | |
| 202017273 | 10261 | 5B2401170170 | 2024 | \$4,765.49 | \$3,452.76 | \$474.76 | \$517.92 | \$320.05 |
| 201817432 | 10261 | 5B2401170170 | 2023 | \$4,724.91 | \$3,460.50 | \$753.62 | \$487.20 | \$23.59 |
| | | | OWNER TOTAL: | \$9,490.40 | \$6,913.26 | \$1,228.38 | \$1,005.12 | \$343.64 |
| SCHMIDT, JOANNE | | | | | | | | |
| 202065432 | 2015496 | 4B2801041004 | 2024 | \$5,366.60 | \$3,919.61 | \$539.00 | \$587.94 | \$320.05 |
| 201865507 | 2015496 | 4B2801041004 | 2023 | \$4,797.79 | \$3,355.85 | \$753.48 | \$503.38 | \$185.08 |
| 202065474 | 2015500 | 4B2801041008 | 2024 | \$5,366.60 | \$3,919.61 | \$539.00 | \$587.94 | \$320.05 |
| 201865549 | 2015500 | 4B2801041008 | 2023 | \$4,797.79 | \$3,355.85 | \$753.48 | \$503.38 | \$185.08 |
| | | | OWNER TOTAL: | \$20,328.78 | \$14,550.92 | \$2,584.96 | \$2,182.64 | \$1,010.26 |

9/3/2025

8:47:15AM

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

| NAME Bar Code | P_ID | PARCEL NUMBER | ASSESSMENT YEAR | TOTAL OWED | TAXES OWED | INTEREST | PENALTY FEES | LEGAL FEES |
|--------------------|-------------|---------------|-----------------|--------------|--------------|-------------|--------------|------------|
| SCHROTH, ROBERT G | | - — — — — | | | | . — — — — — | | |
| 202046257 | 13375 | 7B0901090130 | 2024 | \$1,204.17 | \$686.73 | \$94.38 | \$103.01 | \$320.05 |
| 201846380 | 13375 | 7B0901090130 | 2023 | \$1,140.36 | \$694.94 | \$156.10 | \$104.24 | \$185.08 |
| 202046260 | 13376 | 7B0901090140 | 2024 | \$3,506.49 | \$2,474.87 | \$340.34 | \$371.23 | \$320.05 |
| 201846393 | 13376 | 7B0901090140 | 2023 | \$8,906.33 | \$6,344.93 | \$1,424.58 | \$951.74 | \$185.08 |
| 202046273 | 13377 | 7B0901090150 | 2024 | \$1,651.39 | \$1,034.01 | \$142.23 | \$155.10 | \$320.05 |
| 201846403 | 13377 | 7B0901090150 | 2023 | \$1,623.32 | \$1,046.37 | \$234.91 | \$156.96 | \$185.08 |
| | | | OWNER TOTAL: | \$18,032.06 | \$12,281.85 | \$2,392.54 | \$1,842.28 | \$1,515.39 |
| SEATER-BUERGER, KR | RISTI ANN | | | | | | | |
| 202002259 | 8644 | 5B1601400180 | 2024 | \$5,197.20 | \$3,788.09 | \$520.85 | \$568.21 | \$320.05 |
| 201802418 | 8644 | 5B1601400180 | 2023 | \$5,347.49 | \$3,838.45 | \$838.57 | \$575.77 | \$94.70 |
| | | | OWNER TOTAL: | \$10,544.69 | \$7,626.54 | \$1,359.42 | \$1,143.98 | \$414.75 |
| TEPHENS, GLENN A | | | | | | | | |
| 202026455 | 11242 | 5B2501140110 | 2024 | \$4,197.08 | \$4,045.37 | \$151.71 | \$0.00 | \$0.00 |
| | | | OWNER TOTAL: | \$4,197.08 | \$4,045.37 | \$151.71 | \$0.00 | \$0.00 |
| PD RIVERVIEW LLC | | | | | | | | |
| 202064585 | 2014532 | 5B1601440321 | 2024 | \$90,119.57 | \$69,747.20 | \$9,590.24 | \$10,462.08 | \$320.05 |
| 201864799 | 2014532 | 5B1601440321 | 2023 | \$61,301.62 | \$42,644.64 | \$12,260.29 | \$6,396.69 | \$0.00 |
| 201651863 | 2014532 | 5B1601440321 | 2022 | \$490.13 | \$324.07 | \$133.65 | \$32.41 | \$0.00 |
| | | | OWNER TOTAL: | \$151,911.32 | \$112,715.91 | \$21,984.18 | \$16,891.18 | \$320.05 |
| ALLEY CENTRE DEVE | LOPMENT LLC | | | | | | | |
| 201996667 | 8037 | 5B1501110026 | 2024 | \$1,432.50 | \$898.92 | \$123.64 | \$89.89 | \$320.05 |
| | | | OWNER TOTAL: | \$1,432.50 | \$898.92 | \$123.64 | \$89.89 | \$320.05 |
| WALSH, LILLI | | | | | | | | |
| 201949711 | 2603 | 2D040C01E070 | 2024 | \$881.09 | \$435.73 | \$59.95 | \$65.36 | \$320.05 |
| 201749791 | 2603 | 2D040C01E070 | 2023 | \$738.08 | \$402.34 | \$90.31 | \$60.35 | \$185.08 |
| | | | OWNER TOTAL: | \$1,619.17 | \$838.07 | \$150.26 | \$125.71 | \$505.13 |
| WALTERS, ALICE | | | | | | | | |
| 201928949 | 317 | 1C030C280050 | 2024 | \$5,603.11 | \$4,103.36 | \$564.19 | \$615.51 | \$320.05 |
| 201728945 | 317 | 1C030C280050 | 2023 | \$5,710.76 | \$4,081.28 | \$912.55 | \$612.19 | \$104.74 |
| | | | OWNER TOTAL: | \$11,313.87 | \$8,184.64 | \$1,476.74 | \$1,227.70 | \$424.79 |

PROPERTY TAX SYSTEM

REAL PROPERTY DELINQUENT ACCOUNT REPORT

| COUNT of PARCELS | | 84 TOT/ | AL of FIELDS | \$653,058.32 | \$481,199.65 | \$84,601.87 | \$62,341.49 | \$24,915.31 |
|---------------------------------|-------|---------------|-----------------|--------------|--------------|-------------|--------------|-------------|
| | | | OWNER TOTAL: | \$12,009.69 | \$8,643.31 | \$1,564.75 | \$1,296.50 | \$505.13 |
| 201835540 | 12159 | 5B2501740040 | 2023 | \$6,128.66 | \$4,324.10 | \$970.86 | \$648.62 | \$185.08 |
| ZARUBA, CARL A 202035381 | 12159 | 5B2501740040 | 2024 | \$5,881.03 | \$4,319.21 | \$593.89 | \$647.88 | \$320.05 |
| | | | OWNER TOTAL: | \$520.13 | \$161.69 | \$22.22 | \$16.17 | \$320.05 |
| 201936384 | 1115 | 1C060U04C020 | 2024 | \$520.13 | \$161.69 | \$22.22 | \$16.17 | \$320.05 |
| WINDERS PRENDAN I | | | OWNER TOTAL. | 30,134.04 | 34,303.19 | 3911.20 | 3340.20 | \$320.05 |
| 201030000 | 12423 | 000/010100/1 | OWNER TOTAL: | \$6,134.64 | \$4,563.19 | \$911.20 | \$340.20 | \$320.05 |
| 201838000 | 12429 | 6D0701010071 | 2023 | \$2,894.50 | \$2,295.15 | \$599.35 | \$0.00 | \$0.00 |
| WILBURN, COLE M 202037842 | 12429 | 6D0701010071 | 2024 | \$3,240.14 | \$2,268.04 | \$311.85 | \$340.20 | \$320.05 |
| NAME Bar Code | P_ID | PARCEL NUMBER | ASSESSMENT YEAR | TOTAL OWED | TAXES OWED | INTEREST | PENALTY FEES | LEGAL FEES |