REPORT DATE:

12/2/2025

9:59:31AM

CITY AND BOROUGH OF JUNEAU PROPERTY TAX SYSTEM

NAME Bar Code	P_ID 	PARCEL NUMBER	ASSESSMENT YEAR	TOTAL OWED	TAXES OWED	INTEREST	PENALTY FEES	LEGAL FEES
202129255	186	1C020K01E200	2025	\$291.72	\$271.37	\$6.78	\$13.57	\$0.00
201927665	186	1C020K01E200	2024	\$720.32	\$266.07	\$42.86	\$39.91	\$371.48
			OWNER TOTAL:	\$1,012.04	\$537.44	\$49.64	\$53.48	\$371.48
TUSKES, RASA K								
202145637	1990	1D050L110210	2025	\$146.58	\$143.00	\$3.58	\$0.00	\$0.00
			OWNER TOTAL:	\$146.58	\$143.00	\$3.58	\$0.00	\$0.00
192 FRANKLIN LLC								
202142070	1592	1C070K810110	2025	\$6,609.59	\$6,148.45	\$153.72	\$307.42	\$0.00
			OWNER TOTAL:	\$6,609.59	\$6,148.45	\$153.72	\$307.42	\$0.00
AGAHONA, ERLINDA E								
202238214	12298	5B2601000010	2025	\$2,470.18	\$2,297.85	\$57.44	\$114.89	\$0.00
			OWNER TOTAL:	\$2,470.18	\$2,297.85	\$57.44	\$114.89	\$0.00
AJAY PROPERTY MANA								
202145093	1936	1D050L100180	2025	\$30.38	\$30.00	\$0.38	\$0.00	\$0.00
			OWNER TOTAL:	\$30.38	\$30.00	\$0.38	\$0.00	\$0.00
AK 307 LLC								
202141518	1511	1C070H020020	2025	\$17,524.25	\$16,301.63	\$407.54	\$815.08	\$0.00
			OWNER TOTAL:	\$17,524.25	\$16,301.63	\$407.54	\$815.08	\$0.00
AK REI GROUP LLC								
202129763	239	1C030A430020	2025	\$4,779.68	\$4,446.21	\$111.16	\$222.31	\$0.00
201928172	239	1C030A430020	2024	\$4,343.62	\$3,030.07	\$487.56	\$454.51	\$371.48
201728178	239	1C030A430020	2023	\$4,168.59	\$2,720.85	\$668.53	\$408.13	\$371.08
202141262	1484	1C070B0M0040	2025	\$1,532.32	\$1,425.41	\$35.64	\$71.27	\$0.00
201939666	1484	1C070B0M0040	2024	\$2,212.79	\$1,404.60	\$226.02	\$210.69	\$371.48
201739743	1484	1C070B0M0040	2023	\$2,438.61	\$1,481.33	\$364.00	\$222.20	\$371.08
202187844	6883	5B1201200070	2025	\$5,079.09	\$4,724.73	\$118.12	\$236.24	\$0.00
202227555	11204	5B2501110100	2025	\$3,786.75	\$3,522.56	\$88.06	\$176.13	\$0.00
202026086	11204	5B2501110100	2024	\$6,020.28	\$4,309.17	\$693.25	\$646.38	\$371.48
			OWNER TOTAL:	\$34,361.73	\$27,064.93	\$2,792.34	\$2,647.86	\$1,856.60

CITY AND BOROUGH OF JUNEAU PROPERTY TAX SYSTEM

NAME Bar Code	P_ID	PARCEL NUMBER	ASSESSMENT YEAR	TOTAL OWED	TAXES OWED	INTEREST	PENALTY FEES	LEGAL FEES
ALASKA BROADCAST (COMMUNICATION	ONS INC						
202238667	12351	6D0601060080	2025	\$3,264.30	\$2,874.98	\$71.88	\$287.44	\$30.00
202238670	12352	6D0601060090	2025	\$2,495.53	\$2,321.42	\$58.04	\$116.07	\$0.00
			OWNER TOTAL:	\$5,759.83	\$5,196.40	\$129.92	\$403.51	\$30.00
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								
202236643	12139	5B2501720150	2025	\$4,543.02	\$4,226.06	\$105.66	\$211.30	\$0.00
202035187	12139	5B2501720150	2024	\$508.64	\$503.16	\$5.48	\$0.00	\$0.00
			OWNER TOTAL:	\$5,051.66	\$4,729.22	\$111.14	\$211.30	\$0.00
BEAN, TIFFANY								
202225531	10986	5B2402000080	2025	\$4,395.49	\$4,088.83	\$102.22	\$204.44	\$0.00
			OWNER TOTAL:	\$4,395.49	\$4,088.83	\$102.22	\$204.44	\$0.00
BELLINGER, AGNES								
202136989	994	1C060C260030	2025	\$5,024.05	\$4,673.53	\$116.84	\$233.68	\$0.00
201935385	994	1C060C260030	2024	\$3,986.35	\$3,982.26	\$4.09	\$0.00	\$0.00
			OWNER TOTAL:	\$9,010.40	\$8,655.79	\$120.93	\$233.68	\$0.00
BERRY FIELDS & MATT								
202246565	13227	7B0801090010	2025	\$3,257.28	\$3,030.02	\$75.76	\$151.50	\$0.00
202045122	13227	7B0801090010	2024	\$3,714.50	\$2,550.16	\$410.33	\$382.53	\$371.48
			OWNER TOTAL:	\$6,971.78	\$5,580.18	\$486.09	\$534.03	\$371.48
BLANC DE BLANC PRO	PERTIES LLC							
202257334	44715	5B1601140092	2025	\$6,674.96	\$6,209.26	\$155.24	\$310.46	\$0.00
			OWNER TOTAL:	\$6,674.96	\$6,209.26	\$155.24	\$310.46	\$0.00
BLANKENSHIP, CHARL								
202133759	655	1C030J120010	2025	\$8,152.54	\$7,583.75	\$189.60	\$379.19	\$0.00
			OWNER TOTAL:	\$8,152.54	\$7,583.75	\$189.60	\$379.19	\$0.00
BONNIE ANNE ZEMAN							4.	
202157366	3273	2D050K020020	2025	\$7,920.27	\$7,367.69	\$184.20	\$368.38	\$0.00
201955789	3273	2D050K020020	2024	\$8,954.40	\$7,223.79	\$1,052.67	\$361.19	\$316.75
			OWNER TOTAL:	\$16,874.67	\$14,591.48	\$1,236.87	\$729.57	\$316.75

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
BRABAW, DAVID G								
202136743	970	1C060C170110	2025	\$5,581.06	\$5,191.68	\$129.80	\$259.58	\$0.00
			OWNER TOTAL:	\$5,581.06	\$5,191.68	\$129.80	\$259.58	\$0.00
BRAVE ENTERPRISES L	LC							
202140247	1373	1C070A150060	2025	\$5,295.36	\$4,925.92	\$123.14	\$246.30	\$0.00
202141000	1456	1C070A540070	2025	\$969.82	\$902.15	\$22.56	\$45.11	\$0.00
			OWNER TOTAL:	\$6,265.18	\$5,828.07	\$145.70	\$291.41	\$0.00
BROOKS, JOAN P								
202138440	1162	1C060U04K060	2025	\$2,021.82	\$1,770.50	\$44.26	\$177.06	\$30.00
			OWNER TOTAL:	\$2,021.82	\$1,770.50	\$44.26	\$177.06	\$30.00
BUCK FAMILY GLACIER	TRUST							
202251576	13811	8B3401020090	2025	\$12,879.36	\$11,980.80	\$299.52	\$599.04	\$0.00
202050146	13811	8B3401020090	2024	\$14,294.22	\$10,620.84	\$1,708.78	\$1,593.12	\$371.48
			OWNER TOTAL:	\$27,173.58	\$22,601.64	\$2,008.30	\$2,192.16	\$371.48
BURLINGAME, DAVID	w							
202198338	8051	5B15011105C0	2025	\$3,135.09	\$2,916.37	\$72.90	\$145.82	\$0.00
			OWNER TOTAL:	\$3,135.09	\$2,916.37	\$72.90	\$145.82	\$0.00
CALVIN, JAMES J								
202164456	4080	3R0101140050	2025	\$12.53	\$12.23	\$0.30	\$0.00	\$0.00
			OWNER TOTAL:	\$12.53	\$12.23	\$0.30	\$0.00	\$0.00
CAMERON, FARLIN F								
202170398	4759	4B1801010060	2025	\$11,908.45	\$11,077.63	\$276.94	\$553.88	\$0.00
201968802	4759	4B1801010060	2024	\$14,002.68	\$10,398.44	\$1,673.00	\$1,559.76	\$371.48
			OWNER TOTAL:	\$25,911.13	\$21,476.07	\$1,949.94	\$2,113.64	\$371.48
CENTRAL COUNCIL OF	THE TLINGIT A	ND HAIDA INDIAN TRIBES	OF ALASKA					
202161352	3701	3B3801000011	2025	\$24,400.33	\$22,697.99	\$567.44	\$1,134.90	\$0.00
202253435	14059	8B3601040170	2025	\$11,272.19	\$10,485.76	\$262.14	\$524.29	\$0.00
202253943	14116	8B3701010260	2025	\$12,478.67	\$11,608.07	\$290.20	\$580.40	\$0.00
			OWNER TOTAL:	\$48,151.19	\$44,791.82	\$1,119.78	\$2,239.59	\$0.00
CHARLES, BARBARA								
202242598	12781	6D0901010020	2025	\$923.58	\$859.14	\$21.48	\$42.96	\$0.00
			OWNER TOTAL:	\$923.58	\$859.14	\$21.48	\$42.96	\$0.00

CITY AND BOROUGH OF JUNEAU PROPERTY TAX SYSTEM

NAME Bar Code	P_ID	PARCEL NUMBER	ASSESSMENT YEAR	TOTAL OWED	TAXES OWED	INTEREST	PENALTY FEES	LEGAL FEES
CHEESEMAN, GENE								
202244648	13009	6D1101060010	2025	\$153.73	\$143.00	\$3.58	\$7.15	\$0.00
			OWNER TOTAL:	\$153.73	\$143.00	\$3.58	\$7.15	\$0.00
CHENOWETH, CHARL	IE BARTLETTE							
202237024	12177	5B2501760020	2025	\$5,409.33	\$5,031.93	\$125.80	\$251.60	\$0.00
202035569	12177	5B2501760020	2024	\$6,802.13	\$4,905.55	\$789.26	\$735.84	\$371.48
			OWNER TOTAL:	\$12,211.46	\$9,937.48	\$915.06	\$987.44	\$371.48
CHILKAT VISTAS LLC								
202267528	2016443	7B1001160013	2025	\$4,334.96	\$4,032.51	\$100.82	\$201.63	\$0.00
202267609	2016453	7B1001200230	2025	\$1,110.72	\$1,033.22	\$25.84	\$51.66	\$0.00
			OWNER TOTAL:	\$5,445.68	\$5,065.73	\$126.66	\$253.29	\$0.00
CHRIS CORONELL; RA	Y CORONELL; FR	ANK CORONELL						
202139449	1268	1C060V050170	2025	\$4,668.49	\$4,342.79	\$108.56	\$217.14	\$0.00
201937846	1268	1C060V050170	2024	\$2,801.10	\$2,686.82	\$62.85	\$0.00	\$51.43
			OWNER TOTAL:	\$7,469.59	\$7,029.61	\$171.41	\$217.14	\$51.43
CITY AND BOROUGH								
202139478	1276	1C070A010051	2025	\$358.97	\$350.21	\$8.76	\$0.00	\$0.00
202139481	1279	1C070A010060	2025	\$254.01	\$247.81	\$6.20	\$0.00	\$0.00
202141039	1459	1C070B0D0010	2025	\$167.94	\$163.84	\$4.10	\$0.00	\$0.00
202141042	1460	1C070B0D0020	2025	\$117.28	\$114.42	\$2.86	\$0.00	\$0.00
202141055	1461	1C070B0E0010	2025	\$108.07	\$105.43	\$2.64	\$0.00	\$0.00
202141068	1462	1C070B0E0020	2025	\$88.52	\$86.36	\$2.16	\$0.00	\$0.00
202169736	4683	4B1701130010	2025	\$300.95	\$297.23	\$3.72	\$0.00	\$0.00
			OWNER TOTAL:	\$1,395.74	\$1,365.30	\$30.44	\$0.00	\$0.00
COLLIER, WILLIAM								
202168287	4490	4B1601140190	2025	\$1,342.98	\$1,249.28	\$31.24	\$62.46	\$0.00
202170479	4769	4B1801010150	2025	\$12,273.92	\$11,417.60	\$285.44	\$570.88	\$0.00
202198325	8050	5B15011104E0	2025	\$2,507.25	\$2,332.33	\$58.30	\$116.62	\$0.00
			OWNER TOTAL:	\$16,124.15	\$14,999.21	\$374.98	\$749.96	\$0.00
CONERTON, COLIN								
202224820	10901	5B2401610150	2025	\$295.80	\$288.58	\$7.22	\$0.00	\$0.00
			OWNER TOTAL:	\$295.80	\$288.58	\$7.22	\$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
COOGAN, DAVID L					_ — — — — —		- — — — —	. — — — —
202268640	2018326	5B1401030081	2025	\$7,384.16	\$6,868.99	\$171.72	\$343.45	\$0.00
			OWNER TOTAL:	\$7,384.16	\$6,868.99	\$171.72	\$343.45	\$0.00
COOK, CHRISTINE J								
202247991	13410	7B1001050040	2025	\$4,355.88	\$4,051.98	\$101.30	\$202.60	\$0.00
			OWNER TOTAL:	\$4,355.88	\$4,051.98	\$101.30	\$202.60	\$0.00
CORAZZA, LOUIS C								
202177265	5587	4B2601090060	2025	\$6,162.91	\$5,732.94	\$143.32	\$286.65	\$0.00
			OWNER TOTAL:	\$6,162.91	\$5,732.94	\$143.32	\$286.65	\$0.00
CUMMINGS, MARIAI	NN							
202132226	499	1C030J011030	2025	\$1,957.22	\$1,820.67	\$45.52	\$91.03	\$0.00
			OWNER TOTAL:	\$1,957.22	\$1,820.67	\$45.52	\$91.03	\$0.00
D'AMATO, DAVID								
202262390	48576	1C070A540061	2025	\$2,390.94	\$2,224.13	\$55.60	\$111.21	\$0.00
			OWNER TOTAL:	\$2,390.94	\$2,224.13	\$55.60	\$111.21	\$0.00
DEROUX-SPORTEL, D	IANE FRANCES							
202172626	5054	4B2001050060	2025	\$4,316.25	\$4,015.11	\$100.38	\$200.76	\$0.00
			OWNER TOTAL:	\$4,316.25	\$4,015.11	\$100.38	\$200.76	\$0.00
DEROUX-SPORTEL, D	IANE FRANCES							
202172639	5055	4B2001050070	2025	\$4,744.45	\$4,413.44	\$110.34	\$220.67	\$0.00
			OWNER TOTAL:	\$4,744.45	\$4,413.44	\$110.34	\$220.67	\$0.00
DODD, JAMES CORY								
201865536	2015499	4B2801041007	2023	\$15.83	\$14.85	\$0.98	\$0.00	\$0.00
			OWNER TOTAL:	\$15.83	\$14.85	\$0.98	\$0.00	\$0.00
DONOHUE, MICHAEL	. J							
202252915	13986	8B3501040110	2025	\$5,232.63	\$4,867.57	\$121.68	\$243.38	\$0.00
202051488	13986	8B3501040110	2024	\$3,481.62	\$2,372.50	\$381.76	\$355.88	\$371.48
202253215	14033	8B3601030150	2025	\$2,623.20	\$2,440.19	\$61.00	\$122.01	\$0.00
202051789	14033	8B3601030150	2024	\$1,934.80	\$1,192.53	\$191.91	\$178.88	\$371.48
202253228	14034	8B3601030160	2025	\$4,984.42	\$4,636.67	\$115.92	\$231.83	\$0.00
202051792	14034	8B3601030160 8B3601030160	2024	\$3,333.02	\$2,259.17	\$363.49	\$338.88	\$371.48
202051792	14034						·	•
202233299	14042	8B3601040030	2025	\$1,421.67	\$1,322.49	\$33.06	\$66.12	\$0.00
			OWNER TOTAL:	\$23,011.36	\$19,091.12	\$1,268.82	\$1,536.98	\$1,114.44

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
DOUGLAS ISLAND DEV	ELOPMENT LLC	- — — — —				- — — — —		- — — — — -
202145682	1996	1D050L120012	2025	\$1,336.37	\$1,243.13	\$31.08	\$62.16	\$0.00
201944088	1996	1D050L120012	2024	\$59.83	\$56.33	\$3.50	\$0.00	\$0.00
201564963	5878	4B2801040170	2022	\$21.79	\$13.36	\$6.43	\$2.00	\$0.00
202264657	49162	6D0701011000	2025	\$2,875.28	\$2,674.69	\$66.86	\$133.73	\$0.00
202063230	49162	6D0701011000	2024	\$3,809.22	\$2,622.45	\$421.92	\$393.37	\$371.48
202264673	49166	6D0701011002	2025	\$1,664.40	\$1,548.29	\$38.70	\$77.41	\$0.00
202063256	49166	6D0701011002	2024	\$1,591.41	\$1,504.78	\$35.20	\$0.00	\$51.43
			OWNER TOTAL:	\$11,358.30	\$9,663.03	\$603.69	\$668.67	\$422.91

CITY AND BOROUGH OF JUNEAU PROPERTY TAX SYSTEM

NAME Bar Code	P_ID	PARCEL NUMBER	ASSESSMENT YEAR	TOTAL OWED	TAXES OWED	INTEREST	PENALTY FEES	LEGAL FEES
DURAN CONSTRUCTION	N COMPANY LLO	c — — — — —						
202179616	5889	4B2801040270	2025	\$12,828.71	\$11,933.69	\$298.34	\$596.68	\$0.00
201978025	5889	4B2801040270	2024	\$15,709.73	\$11,700.61	\$1,882.55	\$1,755.09	\$371.48
202180126	5993	4B2901050010	2025	\$3,603.30	\$3,351.90	\$83.80	\$167.60	\$0.00
201978533	5993	4B2901050010	2024	\$4,679.62	\$3,286.43	\$528.75	\$492.96	\$371.48
202196686	7823	5B1401000031	2025	\$5,388.43	\$5,012.49	\$125.32	\$250.62	\$0.00
201995118	7823	5B1401000031	2024	\$6,813.95	\$4,914.59	\$790.69	\$737.19	\$371.48
202256306	43925	5B1401010207	2025	\$1,558.73	\$1,449.99	\$36.24	\$72.50	\$0.00
202054870	43925	5B1401010207	2024	\$2,235.12	\$1,421.67	\$228.72	\$213.25	\$371.48
202256319	43926	5B1401010208	2025	\$1,537.83	\$1,430.54	\$35.76	\$71.53	\$0.00
202054883	43926	5B1401010208	2024	\$2,210.11	\$1,402.60	\$225.64	\$210.39	\$371.48
202256335	43928	5B1401010210	2025	\$1,462.97	\$1,360.90	\$34.02	\$68.05	\$0.00
202054906	43928	5B1401010210	2024	\$2,120.65	\$1,334.32	\$214.70	\$200.15	\$371.48
202256348	43929	5B1401010211	2025	\$1,612.68	\$1,500.17	\$37.50	\$75.01	\$0.00
202054919	43929	5B1401010211	2024	\$2,299.68	\$1,470.87	\$236.70	\$220.63	\$371.48
202256351	43930	5B1401010212	2025	\$3,142.24	\$2,923.01	\$73.08	\$146.15	\$0.00
202054922	43930	5B1401010212	2024	\$2,404.60	\$1,550.91	\$249.57	\$232.64	\$371.48
202256364	43931	5B1401010213	2025	\$1,497.09	\$1,392.64	\$34.82	\$69.63	\$0.00
202054935	43931	5B1401010213	2024	\$2,161.44	\$1,365.44	\$219.71	\$204.81	\$371.48
202256377	43932	5B1401010214	2025	\$1,460.78	\$1,358.86	\$33.98	\$67.94	\$0.00
202054948	43932	5B1401010214	2024	\$2,117.96	\$1,332.32	\$214.31	\$199.85	\$371.48
202256458	43942	5B1401010224	2025	\$1,442.05	\$1,341.44	\$33.54	\$67.07	\$0.00
202055028	43942	5B1401010224	2024	\$2,095.61	\$1,315.24	\$211.61	\$197.28	\$371.48
202208309	9136	5B2101230120	2025	\$3,903.45	\$3,631.11	\$90.78	\$181.56	\$0.00
			OWNER TOTAL:	\$84,286.73	\$67,781.74	\$5,920.13	\$6,498.58	\$4,086.28
DURAN, MARCIANO								
202169778	4687	4B1701130050	2025	\$2,097.03	\$1,950.73	\$48.76	\$97.54	\$0.00
201968187	4687	4B1701130050	2024	\$2,878.75	\$1,912.63	\$307.75	\$286.89	\$371.48
			OWNER TOTAL:	\$4,975.78	\$3,863.36	\$356.51	\$384.43	\$371.48

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
DURAN, MARCIANO G								
202215046	9832	5B2101520080	2025	\$8,606.05	\$8,005.63	\$200.14	\$400.28	\$0.00
202013552	9832	5B2101520080	2024	\$10,661.07	\$7,849.27	\$1,262.93	\$1,177.39	\$371.48
			OWNER TOTAL:	\$19,267.12	\$15,854.90	\$1,463.07	\$1,577.67	\$371.48
EASON, STEVE								
202183262	6333	4B3101000020	2025	\$5,455.58	\$5,074.95	\$126.88	\$253.75	\$0.00
			OWNER TOTAL:	\$5,455.58	\$5,074.95	\$126.88	\$253.75	\$0.00
ENDERS, MICHAEL P								
202153852	2877	2D040T250010	2025	\$5,380.72	\$5,005.31	\$125.14	\$250.27	\$0.00
			OWNER TOTAL:	\$5,380.72	\$5,005.31	\$125.14	\$250.27	\$0.00
FIEHLER, LYN (LINDA)								
202169480	4658	4B1701110010	2025	\$592.50	\$500.00	\$12.50	\$50.00	\$30.00
			OWNER TOTAL:	\$592.50	\$500.00	\$12.50	\$50.00	\$30.00
FRANK SR, HAROLD								
202229155	11369	5B2501220101	2025	\$4,885.36	\$4,544.51	\$113.62	\$227.23	\$0.00
			OWNER TOTAL:	\$4,885.36	\$4,544.51	\$113.62	\$227.23	\$0.00
FREGOSO, JOSE								
202261139	47738	5B1401000061	2025	\$1,490.47	\$1,386.49	\$34.66	\$69.32	\$0.00
			OWNER TOTAL:	\$1,490.47	\$1,386.49	\$34.66	\$69.32	\$0.00
FRICK, GLENN B								
202220031	10393	5B2401290060	2025	\$408.03	\$379.57	\$9.48	\$18.98	\$0.00
			OWNER TOTAL:	\$408.03	\$379.57	\$9.48	\$18.98	\$0.00
GALVIN, BLAKE								
202227416	11187	5B2501100040	2025	\$1,428.51	\$1,393.67	\$34.84	\$0.00	\$0.00
			OWNER TOTAL:	\$1,428.51	\$1,393.67	\$34.84	\$0.00	\$0.00
GEHRING, LOREN								
202155025	3016	2D040T390020	2025	\$216.28	\$211.00	\$5.28	\$0.00	\$0.00
			OWNER TOTAL:	\$216.28	\$211.00	\$5.28	\$0.00	\$0.00
GEHRING, LOREN K								
202253370	14053	8B3601040110	2025	\$384.09	\$374.73	\$9.36	\$0.00	\$0.00
			OWNER TOTAL:	\$384.09	\$374.73	\$9.36	\$0.00	\$0.00
GONCE, JAN M								
202153522	2842	2D040T190020	2025	\$2,003.46	\$1,863.68	\$46.60	\$93.18	\$0.00
			OWNER TOTAL:	\$2,003.46	\$1,863.68	\$46.60	\$93.18	\$0.00

CITY AND BOROUGH OF JUNEAU PROPERTY TAX SYSTEM

NAME Bar Code	P_ID	PARCEL NUMBER	ASSESSMENT YEAR	TOTAL OWED	TAXES OWED	INTEREST	PENALTY FEES	LEGAL FEES
GOULD, KYLE					- — — — —			. — — — —
202129404	203	1C020K01F210	2025	\$291.72	\$271.37	\$6.78	\$13.57	\$0.00
			OWNER TOTAL:	\$291.72	\$271.37	\$6.78	\$13.57	\$0.00
GRANT, MICHELE								
202171106	4856	4B1801050020	2025	\$7,488.74	\$6,966.27	\$174.16	\$348.31	\$0.00
201969513	4856	4B1801050020	2024	\$8,772.81	\$6,432.64	\$1,004.57	\$964.89	\$370.71
			OWNER TOTAL:	\$16,261.55	\$13,398.91	\$1,178.73	\$1,313.20	\$370.71
GRANT, PAUL H								
202129307	191	1C020K01E250	2025	\$291.72	\$271.37	\$6.78	\$13.57	\$0.00
201927717	191	1C020K01E250	2024	\$4.06	\$3.33	\$0.40	\$0.33	\$0.00
			OWNER TOTAL:	\$295.78	\$274.70	\$7.18	\$13.90	\$0.00
GREGG, RICHARD V								
202173560	5158	4B2201050030	2025	\$223.30	\$217.86	\$5.44	\$0.00	\$0.00
			OWNER TOTAL:	\$223.30	\$217.86	\$5.44	\$0.00	\$0.00
GREGOVICH, ANDREW	' R							
202247849	13392	7B1001020020	2025	\$40.25	\$39.27	\$0.98	\$0.00	\$0.00
			OWNER TOTAL:	\$40.25	\$39.27	\$0.98	\$0.00	\$0.00
GUCKER, JOHN CLARK								
202184342	6455	4B3201000110	2025	\$5,747.29	\$5,346.31	\$133.66	\$267.32	\$0.00
201982752	6455	4B3201000110	2024	\$6,879.77	\$4,964.79	\$798.78	\$744.72	\$371.48
			OWNER TOTAL:	\$12,627.06	\$10,311.10	\$932.44	\$1,012.04	\$371.48
GUILLEN, ERNESTO								
202256092	43589	5B1201330121	2025	\$4,326.89	\$4,025.02	\$100.62	\$201.25	\$0.00
202054663	43589	5B1201330121	2024	\$4,544.79	\$3,946.41	\$546.95	\$0.00	\$51.43
			OWNER TOTAL:	\$8,871.68	\$7,971.43	\$647.57	\$201.25	\$51.43
HAAS, JAKE A								
202263441	48900	1D050L020170	2025	\$1,933.02	\$1,798.15	\$44.96	\$89.91	\$0.00
			OWNER TOTAL:	\$1,933.02	\$1,798.15	\$44.96	\$89.91	\$0.00
HAGHAYEGHI FAMILY	TRUST							
202153658	2856	2D040T200060	2025	\$1,023.74	\$952.32	\$23.80	\$47.62	\$0.00
201952070	2856	2D040T200060	2024	\$1,595.47	\$933.72	\$150.21	\$140.06	\$371.48
			OWNER TOTAL:	\$2,619.21	\$1,886.04	\$174.01	\$187.68	\$371.48

CITY AND BOROUGH OF JUNEAU PROPERTY TAX SYSTEM

NAME Bar Code	P_ID	PARCEL NUMBER	ASSESSMENT YEAR	TOTAL OWED	TAXES OWED	INTEREST	PENALTY FEES	LEGAL FEES
HALLUM, KEVIN JAMES	 5							
202164113	4046	3R0101110120	2025	\$394.81	\$367.27	\$9.18	\$18.36	\$0.00
201962536	4046	3R0101110120	2024	\$840.08	\$357.45	\$57.53	\$53.62	\$371.48
			OWNER TOTAL:	\$1,234.89	\$724.72	\$66.71	\$71.98	\$371.48
HAMMONS, DYLAN S								
202190200	7130	5B1201330020	2025	\$1,397.86	\$1,300.34	\$32.50	\$65.02	\$0.00
201988646	7130	5B1201330020	2024	\$2,042.83	\$1,274.94	\$205.17	\$191.24	\$371.48
202190213	7131	5B1201330030	2025	\$1,326.44	\$1,233.90	\$30.84	\$61.70	\$0.00
201988659	7131	5B1201330030	2024	\$1,957.37	\$1,209.80	\$194.62	\$181.47	\$371.48
			OWNER TOTAL:	\$6,724.50	\$5,018.98	\$463.13	\$499.43	\$742.96
HANK HARMON RIFLE	RANGE INC							
202182917	6295	4B2901400021	2025	\$94.67	\$88.07	\$2.20	\$4.40	\$0.00
			OWNER TOTAL:	\$94.67	\$88.07	\$2.20	\$4.40	\$0.00
HANSEN, JEFFREY TOD	D							
202249339	13552	7B1001110230	2025	\$9,160.86	\$8,521.73	\$213.04	\$426.09	\$0.00
			OWNER TOTAL:	\$9,160.86	\$8,521.73	\$213.04	\$426.09	\$0.00
HARALOVICH, GEORGE	J							
202257130	44579	1C070H030052	2025	\$20.08	\$18.69	\$0.46	\$0.93	\$0.00
			OWNER TOTAL:	\$20.08	\$18.69	\$0.46	\$0.93	\$0.00
HENRICKSEN, KAYLEE								
202251615	13815	8B3401030020	2025	\$12.62	\$12.46	\$0.16	\$0.00	\$0.00
			OWNER TOTAL:	\$12.62	\$12.46	\$0.16	\$0.00	\$0.00
HILDEBRAND, JAMES L								
202166852	4344	4B1601060090	2025	\$1,292.34	\$1,202.17	\$30.06	\$60.11	\$0.00
			OWNER TOTAL:	\$1,292.34	\$1,202.17	\$30.06	\$60.11	\$0.00
HOPE-LANG, JERRICK								
202136183	912	1C060C020030	2025	\$4,230.37	\$3,935.23	\$98.38	\$196.76	\$0.00
201934580	912	1C060C020030	2024	\$5,467.50	\$3,887.49	\$625.41	\$583.12	\$371.48
			OWNER TOTAL:	\$9,697.87	\$7,822.72	\$723.79	\$779.88	\$371.48
HOYT, KAELA								
202234823	11957	5B2501630060	2025	\$4,386.70	\$4,080.65	\$102.02	\$204.03	\$0.00
			OWNER TOTAL:	\$4,386.70	\$4,080.65	\$102.02	\$204.03	\$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
HUEBSCHEN, RAYMON	ND							
202165565	4192	3R0301010370	2025	\$48.24	\$44.88	\$1.12	\$2.24	\$0.00
			OWNER TOTAL:	\$48.24	\$44.88	\$1.12	\$2.24	\$0.00
HUMMINGBIRD HOLL	OW GIFT SHOP							
202158514	3403	3B1601010090	2025	\$239.22	\$222.53	\$5.56	\$11.13	\$0.00
			OWNER TOTAL:	\$239.22	\$222.53	\$5.56	\$11.13	\$0.00
JACKSON, JIM								
202225544	10987	5B2402000090	2025	\$4,481.37	\$4,168.71	\$104.22	\$208.44	\$0.00
202024075	10987	5B2402000090	2024	\$5,753.33	\$4,108.37	\$657.22	\$616.26	\$371.48
			OWNER TOTAL:	\$10,234.70	\$8,277.08	\$761.44	\$824.70	\$371.48
JACOBS, MARIANNE								
202225586	10991	5B2402000130	2025	\$4,105.21	\$4,005.09	\$100.12	\$0.00	\$0.00
			OWNER TOTAL:	\$4,105.21	\$4,005.09	\$100.12	\$0.00	\$0.00
JACOBSEN, DUSTIN EA	.RL							
202221917	10599	5B2401450140	2025	\$5,492.99	\$5,109.76	\$127.74	\$255.49	\$0.00
202020435	10599	5B2401450140	2024	\$6,894.66	\$5,039.08	\$810.75	\$755.86	\$288.97
			OWNER TOTAL:	\$12,387.65	\$10,148.84	\$938.49	\$1,011.35	\$288.97
JENKINS, SARAH A								
202127752	19	1B0201000141	2025	\$3,213.23	\$2,989.06	\$74.72	\$149.45	\$0.00
202127765	20	1B0201000142	2025	\$1,615.97	\$1,503.23	\$37.58	\$75.16	\$0.00
			OWNER TOTAL:	\$4,829.20	\$4,492.29	\$112.30	\$224.61	\$0.00
JOHNSON JR, STANLEY	' G							
202188555	6956	5B1201250100	2025	\$1,853.75	\$1,724.41	\$43.12	\$86.22	\$0.00
			OWNER TOTAL:	\$1,853.75	\$1,724.41	\$43.12	\$86.22	\$0.00
JUJAJA LIVING TRUST								
202131382	413	1C030E022030	2025	\$1,648.99	\$1,533.95	\$38.34	\$76.70	\$0.00
			OWNER TOTAL:	\$1,648.99	\$1,533.95	\$38.34	\$76.70	\$0.00
JUNEAU YOUTH HOSTI	EL INC							
202134868	772	1C040A260040	2025	\$5,185.72	\$4,823.92	\$120.60	\$241.20	\$0.00
			OWNER TOTAL:	\$5,185.72	\$4,823.92	\$120.60	\$241.20	\$0.00
KADINGER, LEE A								
202150350	2492	2D04020D0050	2025	\$7,193.74	\$6,691.85	\$167.30	\$334.59	\$0.00
			OWNER TOTAL:	\$7,193.74	\$6,691.85	\$167.30	\$334.59	\$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
KEEN, JIM MICHAEL								
202163693	3996	3M000AK0TR20	2025	\$109.95	\$102.28	\$2.56	\$5.11	\$0.00
			OWNER TOTAL:	\$109.95	\$102.28	\$2.56	\$5.11	\$0.00
KENT & JENNY DAWSON	I JOINT REVO	CABLE TRUST						
202140522	1405	1C070A180110	2025	\$32.26	\$30.00	\$0.76	\$1.50	\$0.00
			OWNER TOTAL:	\$32.26	\$30.00	\$0.76	\$1.50	\$0.00
LARGIN, SHARON A								
202159607	3518	3B3518030030	2025	\$120.61	\$112.20	\$2.80	\$5.61	\$0.00
			OWNER TOTAL:	\$120.61	\$112.20	\$2.80	\$5.61	\$0.00
LATA, ALAVINI								
202257907	44963	5B150111309B	2025	\$3,164.81	\$2,944.01	\$73.60	\$147.20	\$0.00
			OWNER TOTAL:	\$3,164.81	\$2,944.01	\$73.60	\$147.20	\$0.00
LEWIS, KELLIE L								
202143053	1714	1D0501020080	2025	\$2,278.66	\$2,119.68	\$53.00	\$105.98	\$0.00
			OWNER TOTAL:	\$2,278.66	\$2,119.68	\$53.00	\$105.98	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
LING, KIMBERLY								
202188380	6939	5B1201240080	2025	\$1,300.06	\$1,209.35	\$30.24	\$60.47	\$0.00
			OWNER TOTAL:	\$1,300.06	\$1,209.35	\$30.24	\$60.47	\$0.00
LOCAL FIRST PROPERTIE	S USA INC							
202247085	13290	7B0901030071	2025	\$22,782.46	\$21,192.99	\$529.82	\$1,059.65	\$0.00
202045656	13290	7B0901030071	2024	\$27,610.57	\$20,779.06	\$3,343.17	\$3,116.86	\$371.48
201845789	13290	7B0901030071	2023	\$2,206.79	\$1,844.32	\$176.47	\$0.00	\$186.00
			OWNER TOTAL:	\$52,599.82	\$43,816.37	\$4,049.46	\$4,176.51	
LONG, CRAIG RANDAL			9 . 1					
202231871	11646	5B2501430210	2025	\$4.10	\$4.00	\$0.10	\$0.00	\$0.00
			OWNER TOTAL:	\$4.10	\$4.00	\$0.10	\$0.00	
LODEZ CHADLES C					· · · · · · · · · · · · · · · · · · ·			
202237626	12239	5B2501800010	2025	\$6,996.61	\$6,508.47	\$162.72	\$325.42	\$0.00
_0220.020	.2200	552301000010	OWNER TOTAL:	\$6,996.61	\$6,508.47	\$162.72	\$325.42	·
LOSSELVONG DALE			OWNER TOTAL	70,330.01	70,500.47	7102.72	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Ç0.00
LOSSELYONG, DALE 202175911	5428	4B2501020150	2025	\$7,200.33	\$6,697.99	\$167.44	\$334.90	\$ በ በበ
201974320	5428	4B2501020150	2024	\$5,683.75	\$5,437.18	\$195.14	\$0.00	
201314320	J420	4DZ3U1UZU13U		. ,		·	·	·
			OWNER TOTAL:	\$12,884.08	\$12,135.17	\$362.58	\$334.90	\$51.43

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
MAAKE, TEVITA								. — — —
202171041	4848	4B1801040162	2025	\$14.90	\$14.72	\$0.18	\$0.00	\$0.00
			OWNER TOTAL:	\$14.90	\$14.72	\$0.18	\$0.00	\$0.00
MAGALLANES-RIVERA,	JAVIER R							
202241308	12649	6D0801310082	2025	\$232.27	\$226.61	\$5.66	\$0.00	\$0.00
			OWNER TOTAL:	\$232.27	\$226.61	\$5.66	\$0.00	\$0.00
MARKEY, JAKE								
202162335	3830	3B4101030150	2025	\$1,399.46	\$1,301.83	\$32.54	\$65.09	\$0.00
201960758	3830	3B4101030150	2024	\$2,043.72	\$1,275.61	\$205.29	\$191.34	\$371.48
201760835	3830	3B4101030150	2023	\$2,159.66	\$1,281.49	\$314.87	\$192.22	\$371.08
			OWNER TOTAL:	\$5,602.84	\$3,858.93	\$552.70	\$448.65	\$742.56
MASHBURN, KENDALL	L							
202234658	11940	5B2501620140	2025	\$2,542.97	\$2,511.58	\$31.39	\$0.00	\$0.00
			OWNER TOTAL:	\$2,542.97	\$2,511.58	\$31.39	\$0.00	\$0.00
MASSE, JOHN R								
202151469	2620	2D040C01F120	2025	\$2,209.32	\$2,055.18	\$51.38	\$102.76	\$0.00
			OWNER TOTAL:	\$2,209.32	\$2,055.18	\$51.38	\$102.76	\$0.00
MAYER, DENNIS								
202189952	7098	5B1201300040	2025	\$18,000.29	\$16,744.45	\$418.62	\$837.22	\$0.00
202189965	7099	5B1201300050	2025	\$14,465.61	\$13,456.39	\$336.40	\$672.82	\$0.00
			OWNER TOTAL:	\$32,465.90	\$30,200.84	\$755.02	\$1,510.04	\$0.00
MAYER, DENNIS D								
202189978	7100	5B1201300060	2025	\$10,097.63	\$9,393.15	\$234.82	\$469.66	\$0.00
			OWNER TOTAL:	\$10,097.63	\$9,393.15	\$234.82	\$469.66	\$0.00
MCLEOD, CHARLES E								
202136565	952	1C060C140010	2025	\$6,065.41	\$5,642.24	\$141.06	\$282.11	\$0.00
			OWNER TOTAL:	\$6,065.41	\$5,642.24	\$141.06	\$282.11	\$0.00
MERCURE, MELISSA M								
202200446	8278	5B160110C100	2025	\$2,237.92	\$2,081.79	\$52.04	\$104.09	\$0.00
			OWNER TOTAL:	\$2,237.92	\$2,081.79	\$52.04	\$104.09	\$0.00
MILL, TRAVIS								
201812987	9755	5B2101470160	2023	\$21.11	\$17.37	\$3.74	\$0.00	\$0.00
			OWNER TOTAL:	\$21.11	\$17.37	\$3.74	\$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
MILLER, MICHAEL C								
202205836	8888	5B21010600H0	2025	\$612.64	\$605.08	\$7.56	\$0.00	\$0.00
			OWNER TOTAL:	\$612.64	\$605.08	\$7.56	\$0.00	\$0.00
MILNES, DONALD								
202140108	1357	1C070A130020	2025	\$7,141.11	\$6,642.89	\$166.08	\$332.14	\$0.00
			OWNER TOTAL:	\$7,141.11	\$6,642.89	\$166.08	\$332.14	\$0.00
MILNES, DONALD C								
202140166	1364	1C070A140060	2025	\$3,300.19	\$3,069.95	\$76.74	\$153.50	\$0.00
202140179	1365	1C070A140070	2025	\$4,205.06	\$3,911.68	\$97.80	\$195.58	\$0.00
			OWNER TOTAL:	\$7,505.25	\$6,981.63	\$174.54	\$349.08	\$0.00
MONTEZ, ROBERTO A								
202230487	11503	5B2501330040	2025	\$202.67	\$188.52	\$4.72	\$9.43	\$0.00
			OWNER TOTAL:	\$202.67	\$188.52	\$4.72	\$9.43	\$0.00
MURPHY JR, ROBERT J	AMES							
202226543	11097	5B2501030020	2025	\$2,356.92	\$2,192.48	\$54.82	\$109.62	\$0.00
			OWNER TOTAL:	\$2,356.92	\$2,192.48	\$54.82	\$109.62	\$0.00
NEASE, JOHN M								
202196466	7785	5B1301180170	2025	\$2,790.60	\$2,595.90	\$64.90	\$129.80	\$0.00
201994892	7785	5B1301180170	2024	\$3,767.89	\$2,590.88	\$416.90	\$388.63	\$371.48
			OWNER TOTAL:	\$6,558.49	\$5,186.78	\$481.80	\$518.43	\$371.48
NEYHART, BRETT N			7 . 1 1 7 . 1 7 . 1 7					
202138042	1121	1C060U04D020	2025	\$3,554.49	\$3,306.50	\$82.66	\$165.33	\$0.00
			OWNER TOTAL:	\$3,554.49	\$3,306.50	\$82.66	\$165.33	\$0.00
NIEMI, GAIL			9					
202252591	13950	8B3501020070	2025	\$86.12	\$84.02	\$2.10	\$0.00	\$0.00
		050001020070	OWNER TOTAL:	\$86.12	\$84.02	\$2.10	\$0.00	\$0.00
NUENAL LLOVO			OWNER TOTAL	Ç00.12	γο4.02	72.10	φο.σο	
NIEMI, LLOYD 202168753	4543	4B1701030191	2025	\$505.23	\$492.91	\$12.32	\$0.00	\$0.00
202100700	1010	451701030131	OWNER TOTAL:	\$505.23	\$492.91	\$12.32	\$0.00	\$0.00
AUDITU CTD===			OWNER TOTAL.		,432.31	\$12.52		
202137205	1022	1C060K580010	2025	\$3,977.20	\$3,699.71	\$92.50	\$184.99	\$0.00
202 137 203	IUZZ	10000/300010		. ,		•	·	
			OWNER TOTAL:	\$3,977.20	\$3,699.71	\$92.50	\$184.99	\$0.00

REPORT DATE: 12/2/2025 10:00:07AM 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
NORTHERN LIGHTS DE	VELOPMENT IN	 IC						
202120995	2482	2D04020B0130	2025	\$1,250.56	\$1,163.31	\$29.08	\$58.17	\$0.00
			OWNER TOTAL:	\$1,250.56	\$1,163.31	\$29.08	\$58.17	\$0.00
OLDS ET AL, JOHN M								
202163826	4011	3M000BB00100	2025	\$1,189.45	\$1,106.47	\$27.66	\$55.32	\$0.00
			OWNER TOTAL:	\$1,189.45	\$1,106.47	\$27.66	\$55.32	\$0.00
ORTEGA, TOBIN A								
202158006	3346	3B1501020070	2025	\$5.34	\$5.27	\$0.07	\$0.00	\$0.00
			OWNER TOTAL:	\$5.34	\$5.27	\$0.07	\$0.00	\$0.00
OSS LLLP								
202179603	5888	4B2801040260	2025	\$5,325.68	\$4,954.11	\$123.86	\$247.71	\$0.00
201978012	5888	4B2801040260	2024	\$6,686.24	\$4,817.19	\$774.99	\$722.58	\$371.48
			OWNER TOTAL:	\$12,011.92	\$9,771.30	\$898.85	\$970.29	\$371.48
PACIFIC INVESTMENT	GROUP LLC							
202257143	44594	5B1601450012	2025	\$247.69	\$230.41	\$5.76	\$11.52	\$0.00
202055714	44594	5B1601450012	2024	\$685.34	\$239.45	\$38.49	\$35.92	\$371.48
201855876	44594	5B1601450012	2023	\$709.28	\$242.31	\$59.54	\$36.35	\$371.08
			OWNER TOTAL:	\$1,642.31	\$712.17	\$103.79	\$83.79	\$742.56
PARADIS, ELIZABETH B								
202159652	3523	3B3518030080	2025	\$120.61	\$112.20	\$2.80	\$5.61	\$0.00
			OWNER TOTAL:	\$120.61	\$112.20	\$2.80	\$5.61	\$0.00
PATRICK AND JEAN HE	NRY ALASKA CO	OMMUNITY PROPERTY TR	US					
202134363	718	1C040A140040	2025	\$5,968.54	\$5,552.13	\$138.80	\$277.61	\$0.00
			OWNER TOTAL:	\$5,968.54	\$5,552.13	\$138.80	\$277.61	\$0.00
PEDERSEN, HANS V								
202262374	48571	2D04042A0134	2025	\$111.99	\$104.18	\$2.60	\$5.21	\$0.00
			OWNER TOTAL:	\$111.99	\$104.18	\$2.60	\$5.21	\$0.00
PERSEVERANCE THEAT	ER INC							
202152536	2734	2D040T040030	2025	\$1,890.97	\$1,759.04	\$43.98	\$87.95	\$0.00
202152549	2735	2D040T040040	2025	\$5,973.53	\$5,556.77	\$138.92	\$277.84	\$0.00
202190226	7132	5B1201330040	2025	\$5,237.60	\$4,872.19	\$121.80	\$243.61	\$0.00
			OWNER TOTAL:	\$13,102.10	\$12,188.00	\$304.70	\$609.40	\$0.00

CITY AND BOROUGH OF JUNEAU PROPERTY TAX SYSTEM

NAME Bar Code	P_ID	PARCEL NUMBER	ASSESSMENT YEAR	TOTAL OWED	TAXES OWED	INTEREST	PENALTY FEES	LEGAL FEES
PETAJA, WILLIAM J					- — — — —			
202226954	11141	5B2501060060	2025	\$2,007.86	\$1,867.77	\$46.70	\$93.39	\$0.00
202025485	11141	5B2501060060	2024	\$792.69	\$321.28	\$51.74	\$48.19	\$371.48
			OWNER TOTAL:	\$2,800.55	\$2,189.05	\$98.44	\$141.58	\$371.48
PLATT, EMILY								
202134224	704	1C040A120060	2025	\$2,629.82	\$2,446.34	\$61.16	\$122.32	\$0.00
			OWNER TOTAL:	\$2,629.82	\$2,446.34	\$61.16	\$122.32	\$0.00
POLIZZOTTO, JEFFREY J								
202150619	2526	2D04020D0300	2025	\$7,661.57	\$7,127.04	\$178.18	\$356.35	\$0.00
201949038	2526	2D04020D0300	2024	\$9,531.79	\$6,987.84	\$1,124.30	\$1,048.17	\$371.48
201749115	2526	2D04020D0300	2023	\$10,476.08	\$7,240.02	\$1,778.98	\$1,086.00	\$371.08
			OWNER TOTAL:	\$27,669.44	\$21,354.90	\$3,081.46	\$2,490.52	\$742.56
PRATT, LEIGHETTA								
202226006	11036	5B2402000560	2025	\$4,616.74	\$4,294.65	\$107.36	\$214.73	\$0.00
			OWNER TOTAL:	\$4,616.74	\$4,294.65	\$107.36	\$214.73	\$0.00
QUAD PROPERTIES, LLC								
202166399	4280	4B1601010075	2025	\$1,234.48	\$1,148.36	\$28.70	\$57.42	\$0.00
201964819	4280	4B1601010075	2024	\$1,856.38	\$1,132.74	\$182.25	\$169.91	\$371.48
			OWNER TOTAL:	\$3,090.86	\$2,281.10	\$210.95	\$227.33	\$371.48
RADIE, RICHARD CLAIR								
202163004	3911	3D0201010020	2025	\$931.96	\$866.93	\$21.68	\$43.35	\$0.00
			OWNER TOTAL:	\$931.96	\$866.93	\$21.68	\$43.35	\$0.00
RAIN COUNTRY INC								
202168957	4584	4B1701060030	2025	\$7,045.70	\$6,554.14	\$163.86	\$327.70	\$0.00
201967379	4584	4B1701060030	2024	\$6,498.44	\$4,673.83	\$752.06	\$701.07	\$371.48
			OWNER TOTAL:	\$13,544.14	\$11,227.97	\$915.92	\$1,028.77	\$371.48
RATHBONE III, THOMA	S E							
202164304	4065	3R0101110310	2025	\$246.00	\$228.84	\$5.72	\$11.44	\$0.00
			OWNER TOTAL:	\$246.00	\$228.84	\$5.72	\$11.44	\$0.00
REYNOLDS, MILTON JO	HNATHAN							
202152808	2766	2D040T070080	2025	\$4,229.28	\$3,934.21	\$98.36	\$196.71	\$0.00
			OWNER TOTAL:	\$4,229.28	\$3,934.21	\$98.36	\$196.71	\$0.00

CITY AND BOROUGH OF JUNEAU PROPERTY TAX SYSTEM

NAME Bar Code	P_ID	PARCEL NUMBER	ASSESSMENT YEAR	TOTAL OWED	TAXES OWED	INTEREST	PENALTY FEES	LEGAL FEES
RICHARDSON, MICKEY							- — — — —	
202146267	2063	1D050L140040	2025	\$981.92	\$913.41	\$22.84	\$45.67	\$0.00
202146270	2064	1D050L140050	2025	\$1,005.04	\$934.91	\$23.38	\$46.75	\$0.00
			OWNER TOTAL:	\$1,986.96	\$1,848.32	\$46.22	\$92.42	\$0.00
RIDER, BLAKE								
202129284	189	1C020K01E230	2025	\$291.72	\$271.37	\$6.78	\$13.57	\$0.00
			OWNER TOTAL:	\$291.72	\$271.37	\$6.78	\$13.57	\$0.00
RITTER LIVING TRUST								
202163062	3919	3D0201020040	2025	\$651.31	\$605.88	\$15.14	\$30.29	\$0.00
			OWNER TOTAL:	\$651.31	\$605.88	\$15.14	\$30.29	\$0.00
RITTER SR, RAYMOND E								
202253095	14017	8B3601030010	2025	\$8,399.10	\$7,813.12	\$195.32	\$390.66	\$0.00
			OWNER TOTAL:	\$8,399.10	\$7,813.12	\$195.32	\$390.66	\$0.00
RITTER, RAYMOND E								
202178280	5730	4B2701030060	2025	\$2,898.40	\$2,696.19	\$67.40	\$134.81	\$0.00
			OWNER TOTAL:	\$2,898.40	\$2,696.19	\$67.40	\$134.81	\$0.00
RIVEST, ELIZABETH R								
202258511	45184	5B2401660050	2025	\$3,228.99	\$3,150.23	\$78.76	\$0.00	\$0.00
			OWNER TOTAL:	\$3,228.99	\$3,150.23	\$78.76	\$0.00	\$0.00
ROBERTS TRUST THE								
202261922	48476	4B1801030031	2025	\$1,360.59	\$1,265.67	\$31.64	\$63.28	\$0.00
			OWNER TOTAL:	\$1,360.59	\$1,265.67	\$31.64	\$63.28	\$0.00
ROPER, LOGAN								
202227461	11195	5B2501110010	2025	\$4,181.95	\$3,890.18	\$97.26	\$194.51	\$0.00
202025993	11195	5B2501110010	2024	\$6,612.57	\$4,760.97	\$765.97	\$714.15	\$371.48
			OWNER TOTAL:	\$10,794.52	\$8,651.15	\$863.23	\$908.66	\$371.48
SATRAN, REECE M								
202178879	5802	4B2801000010	2025	\$6,783.12	\$6,309.89	\$157.74	\$315.49	\$0.00
			OWNER TOTAL:	\$6,783.12	\$6,309.89	\$157.74	\$315.49	\$0.00

CITY AND BOROUGH OF JUNEAU PROPERTY TAX SYSTEM

NAME Bar Code	P_ID	PARCEL NUMBER	ASSESSMENT YEAR	TOTAL OWED	TAXES OWED	INTEREST	PENALTY FEES	LEGAL FEES
SCHAREN, VICTORIA		_ — — — — —						
202218755	10261	5B2401170170	2025	\$3,803.27	\$3,537.93	\$88.44	\$176.90	\$0.00
202017273	10261	5B2401170170	2024	\$4,897.68	\$3,452.76	\$555.52	\$517.92	\$371.48
201817432	10261	5B2401170170	2023	\$85.47	\$85.37	\$0.10	\$0.00	\$0.00
			OWNER TOTAL:	\$8,786.42	\$7,076.06	\$644.06	\$694.82	\$371.48
SCHMIDT, JOANNE								
202266833	2015495	4B2801041003	2025	\$4,311.85	\$4,011.02	\$100.28	\$200.55	\$0.00
202266846	2015496	4B2801041004	2025	\$4,311.85	\$4,011.02	\$100.28	\$200.55	\$0.00
202065432	2015496	4B2801041004	2024	\$4,929.19	\$3,352.36	\$617.41	\$587.94	\$371.48
202266888	2015500	4B2801041008	2025	\$4,311.85	\$4,011.02	\$100.28	\$200.55	\$0.00
202065474	2015500	4B2801041008	2024	\$4,942.46	\$3,919.61	\$630.68	\$340.74	\$51.43
			OWNER TOTAL:	\$22,807.20	\$19,305.03	\$1,548.93	\$1,530.33	\$422.91
SCHROTH, ROBERT G	i							
202247687	13375	7B0901090130	2025	\$752.95	\$700.41	\$17.52	\$35.02	\$0.00
202046257	13375	7B0901090130	2024	\$1,271.66	\$686.73	\$110.44	\$103.01	\$371.48
201846380	13375	7B0901090130	2023	\$1,341.10	\$694.94	\$170.84	\$104.24	\$371.08
202247690	13376	7B0901090140	2025	\$2,841.18	\$2,642.95	\$66.08	\$132.15	\$0.00
202046260	13376	7B0901090140	2024	\$3,615.82	\$2,474.87	\$398.24	\$371.23	\$371.48
201846393	13376	7B0901090140	2023	\$9,226.80	\$6,344.93	\$1,559.05	\$951.74	\$371.08
202247700	13377	7B0901090150	2025	\$1,165.76	\$1,084.42	\$27.12	\$54.22	\$0.00
202046273	13377	7B0901090150	2024	\$1,727.01	\$1,034.01	\$166.42	\$155.10	\$371.48
201846403	13377	7B0901090150	2023	\$1,831.49	\$1,046.37	\$257.08	\$156.96	\$371.08
			OWNER TOTAL:	\$23,773.77	\$16,709.63	\$2,772.79	\$2,063.67	\$2,227.68
SEKONA, MARGARET	Ī							
202129459	208	1C020K01F260	2025	\$112.29	\$104.45	\$2.62	\$5.22	\$0.00
			OWNER TOTAL:	\$112.29	\$104.45	\$2.62	\$5.22	\$0.00
SIMS, LEANARD								
202238803	12365	6D0601080030	2025	\$7,240.70	\$7,151.31	\$89.39	\$0.00	\$0.00
			OWNER TOTAL:	\$7,240.70	\$7,151.31	\$89.39	\$0.00	\$0.00
SIMS, LEONARD								
202230924	11550	5B2501360140	2025	\$5,924.30	\$5,851.16	\$73.14	\$0.00	\$0.00
			OWNER TOTAL:	\$5,924.30	\$5,851.16	\$73.14	\$0.00	\$0.00

CITY AND BOROUGH OF JUNEAU PROPERTY TAX SYSTEM

NAME Bar Code	P_ID	PARCEL NUMBER	ASSESSMENT YEAR	TOTAL OWED	TAXES OWED	INTEREST	PENALTY FEES	LEGAL FEES
SINGING ROSE LLC					- — — — —		· _	
202214607	9784	5B2101480020	2025	\$1,553.23	\$1,444.87	\$36.12	\$72.24	\$0.00
202123044	9814	5B2101500090	2025	\$319.63	\$297.32	\$7.44	\$14.87	\$0.00
			OWNER TOTAL:	\$1,872.86	\$1,742.19	\$43.56	\$87.11	\$0.00
STEKOLL, KRISTIN A								
202168038	4465	4B1601130310	2025	\$30.00	\$0.00	\$0.00	\$0.00	\$30.00
			OWNER TOTAL:	\$30.00	\$0.00	\$0.00	\$0.00	\$30.00
STEKOLL, SPENCER J								
202251107	13760	8B3301060030	2025	\$30.00	\$0.00	\$0.00	\$0.00	\$30.00
			OWNER TOTAL:	\$30.00	\$0.00	\$0.00	\$0.00	\$30.00
STEKOLL, SPENCER JO	OHN							
202251097	13759	8B3301060020	2025	\$30.00	\$0.00	\$0.00	\$0.00	\$30.00
			OWNER TOTAL:	\$30.00	\$0.00	\$0.00	\$0.00	\$30.00
STEPHENS, GLENN A								
202227924	11242	5B2501140110	2025	\$3,788.01	\$3,741.24	\$46.77	\$0.00	\$0.00
			OWNER TOTAL:	\$3,788.01	\$3,741.24	\$46.77	\$0.00	\$0.00
STEVENS, DANIEL								
202171342	4889	4B1801070020	2025	\$900.33	\$889.21	\$11.12	\$0.00	\$0.00
			OWNER TOTAL:	\$900.33	\$889.21	\$11.12	\$0.00	\$0.00
STRUBLE, RYAN C								
202226912	11137	5B2501060020	2025	\$1,615.97	\$1,503.23	\$37.58	\$75.16	\$0.00
			OWNER TOTAL:	\$1,615.97	\$1,503.23	\$37.58	\$75.16	\$0.00
SUMDUM, PAULA K								
202205726	8877	5B2101060030	2025	\$3,486.25	\$3,243.02	\$81.08	\$162.15	\$0.00
			OWNER TOTAL:	\$3,486.25	\$3,243.02	\$81.08	\$162.15	\$0.00
THUNDER MOUNTAIN	N LLC							
202221124	10515	5B2401400040	2025	\$2,242.34	\$2,085.90	\$52.14	\$104.30	\$0.00
			OWNER TOTAL:	\$2,242.34	\$2,085.90	\$52.14	\$104.30	\$0.00
TOETUU, ILAISAANE								
202177689	5637	4B2601200060	2025	\$5,557.95	\$5,170.18	\$129.26	\$258.51	\$0.00
			OWNER TOTAL:	\$5,557.95	\$5,170.18	\$129.26	\$258.51	\$0.00
TORREY PINES DEVEL	OPMENT GROUP	PLLC						
202266215	2015383	4B2201080111	2025	\$6,969.18	\$6,482.95	\$162.08	\$324.15	\$0.00
			OWNER TOTAL:	\$6,969.18	\$6,482.95	\$162.08	\$324.15	\$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
TRAJEN FLIGHT SERVICE	CES							
202158789	3435	3B1601050040	2025	\$187.43	\$182.85	\$4.58	\$0.00	\$0.00
202159144	3472	3B1601090080	2025	\$60.08	\$58.62	\$1.46	\$0.00	\$0.00
			OWNER TOTAL:	\$247.51	\$241.47	\$6.04	\$0.00	\$0.00
TUPOU, FEA'O M								
202226970	11143	5B2501060080	2025	\$6,333.99	\$5,892.09	\$147.30	\$294.60	\$0.00
			OWNER TOTAL:	\$6,333.99	\$5,892.09	\$147.30	\$294.60	\$0.00
ULERY SR, DANIEL R								
202220840	10486	5B2401370120	2025	\$592.87	\$585.55	\$7.32	\$0.00	\$0.00
			OWNER TOTAL:	\$592.87	\$585.55	\$7.32	\$0.00	\$0.00
VALLEY CENTRE DEVEL	OPMENT LLC							
202198231	8037	5B1501110026	2025	\$19,711.83	\$18,336.58	\$458.42	\$916.83	\$0.00
			OWNER TOTAL:	\$19,711.83	\$18,336.58	\$458.42	\$916.83	\$0.00
VILLAGOMEZ, MARCEL	.INO							
202220976	10499	5B2401380080	2025	\$135.39	\$132.09	\$3.30	\$0.00	\$0.00
			OWNER TOTAL:	\$135.39	\$132.09	\$3.30	\$0.00	\$0.00
WALSH, LILLI								
202151294	2603	2D040C01E070	2025	\$558.12	\$519.18	\$12.98	\$25.96	\$0.00
201949711	2603	2D040C01E070	2024	\$942.72	\$435.73	\$70.15	\$65.36	\$371.48
201749791	2603	2D040C01E070	2023	\$932.60	\$402.34	\$98.83	\$60.35	\$371.08
			OWNER TOTAL:	\$2,433.44	\$1,357.25	\$181.96	\$151.67	\$742.56
WALTERS, ALICE								
202130532	317	1C030C280050	2025	\$4,653.10	\$4,328.46	\$108.22	\$216.42	\$0.00
201928949	317	1C030C280050	2024	\$5,750.51	\$4,103.36	\$660.16	\$615.51	\$371.48
201728945	317	1C030C280050	2023	\$5,983.24	\$4,081.28	\$999.03	\$612.19	\$290.74
			OWNER TOTAL:	\$16,386.85	\$12,513.10	\$1,767.41	\$1,444.12	\$662.22
WARD, ROBERT DEAN								
202169121	4614	4B1701080039	2025	\$467.75	\$456.35	\$11.40	\$0.00	\$0.00
			OWNER TOTAL:	\$467.75	\$456.35	\$11.40	\$0.00	\$0.00
WHEELER, LINDSAY MA								
202157146	3250	2D050C01B120	2025	\$2,154.28	\$2,003.98	\$50.10	\$100.20	\$0.00
			OWNER TOTAL:	\$2,154.28	\$2,003.98	\$50.10	\$100.20	\$0.00

CITY AND BOROUGH OF JUNEAU PROPERTY TAX SYSTEM

NAME Bar Code	P_ID	PARCEL NUMBER	ASSESSMENT YEAR	TOTAL OWED	TAXES OWED	INTEREST	PENALTY FEES	LEGAL FEES
WHITLEY, STEVEN DA	NIEL							
202268268	2017436	3B1601060012	2025	\$578.13	\$537.80	\$13.44	\$26.89	\$0.00
			OWNER TOTAL:	\$578.13	\$537.80	\$13.44	\$26.89	\$0.00
WILBURN, COLE M								
202239297	12429	6D0701010071	2025	\$2,486.72	\$2,313.22	\$57.84	\$115.66	\$0.00
202037842	12429	6D0701010071	2024	\$3,344.62	\$2,268.04	\$364.90	\$340.20	\$371.48
			OWNER TOTAL:	\$5,831.34	\$4,581.26	\$422.74	\$455.86	\$371.48
WILLIAMS, DIXIE MAI	RILYN							
202218535	10239	5B2401160030	2025	\$3,704.68	\$3,446.21	\$86.16	\$172.31	\$0.00
			OWNER TOTAL:	\$3,704.68	\$3,446.21	\$86.16	\$172.31	\$0.00
WILLIAMS, NORMAN								
202195894	7728	5B1301150100	2025	\$1,038.13	\$965.69	\$24.16	\$48.28	\$0.00
			OWNER TOTAL:	\$1,038.13	\$965.69	\$24.16	\$48.28	\$0.00
WINDERS, BRENDAN	JAMES							
202137988	1115	1C060U04C020	2025	\$2,822.41	\$2,787.57	\$34.84	\$0.00	\$0.00
			OWNER TOTAL:	\$2,822.41	\$2,787.57	\$34.84	\$0.00	\$0.00
WOODALL, LAWRENC	Œ							
202165659	4201	3R0301010460	2025	\$80.48	\$44.88	\$1.12	\$4.48	\$30.00
			OWNER TOTAL:	\$80.48	\$44.88	\$1.12	\$4.48	\$30.00
YERKES, JOSHUA D								
202247739	13381	7B0901090190	2025	\$42.18	\$41.16	\$1.02	\$0.00	\$0.00
			OWNER TOTAL:	\$42.18	\$41.16	\$1.02	\$0.00	\$0.00
YERKES, JOSHUA DAN	IIEL							
202250920	13741	8B3301040130	2025	\$84.54	\$82.48	\$2.06	\$0.00	\$0.00
202251013	13751	8B3301050030	2025	\$71.53	\$69.79	\$1.74	\$0.00	\$0.00
			OWNER TOTAL:	OWNER TOTAL: \$156.07 \$152.27 \$3.80	\$0.00	\$0.00		
ZARUBA, CARL A								
202236847	12159	5B2501740040	2025	\$4,760.97	\$4,428.81	\$110.72	\$221.44	\$0.00
202035381	12159	5B2501740040	2024	\$6,033.49	\$4,319.21	\$694.92	\$647.88	\$371.48
			OWNER TOTAL:	\$10,794.46	\$8,748.02	\$805.64	\$869.32	\$371.48
COUNT of PARCELS		222 TO	TAL of FIELDS	\$1,123,686.84	\$966,838.49	\$67,213.81	\$65,429.02	\$24,205.52