The businesses reported in this listing are delinquent in filing and/or remitting of sales tax. The sales taxes collected by merchants, in the normal course of business, are required by law to be held in trust for the City and Borough.

Failure to remit the sales tax will result in significant financial penalties and interest being charged. The penalty for failure to file is $25. The penalty and interest charged for failure to remit sales tax when due is 5% per month, up to a maximum of 25%, plus interest at 10% per annum. The City and Borough is actively pursuing collection of the taxes owed. For flagrant violations, merchants can be and have been charged with Class A misdemeanors. Class A misdemeanors are punishable by up to one year in jail and/or a $5,000 fine.

The delinquent merchants listed in this report represent a small minority of the merchants conducting business in the borough. The vast majority of merchants comply with the filing and remitting requirements. The amount of delinquent tax shown in this report represents less than 0.6% of the City and Borough’s annual sales tax collections.

The Sales Tax Office welcomes any information that will assist in enforcement and compliance. Questions should be addressed to the Sales Tax Office at 586-5215 ext. 4901 or Revenue Collections at 586-5215 ext. 4908.

Erin Russell
Revenue Officer

Active Businesses

<table>
<thead>
<tr>
<th>BUSINESS NAME</th>
<th>TAX DUE</th>
</tr>
</thead>
<tbody>
<tr>
<td>WILLIES MARINE INC</td>
<td>53,544.93</td>
</tr>
<tr>
<td>AURORA MANAGEMENT GROUP LLC</td>
<td>16,426.73</td>
</tr>
<tr>
<td>JUNEAU LANDSCAPE SERVICES LLC</td>
<td>10,595.08</td>
</tr>
<tr>
<td>RED SPRUCE AK LLC</td>
<td>8,596.59</td>
</tr>
<tr>
<td>FRONTIER SERVICES LLC</td>
<td>8,315.84</td>
</tr>
<tr>
<td>AMIGOS AUTO SALES</td>
<td>7,936.60</td>
</tr>
<tr>
<td>KAPPLER COMPUTER SERVICES INC</td>
<td>6,864.47</td>
</tr>
<tr>
<td>DECK HANDS MARINE</td>
<td>6,004.57</td>
</tr>
<tr>
<td>APK STORE LLC</td>
<td>3,680.97</td>
</tr>
<tr>
<td>WINCHESTER ROOFING</td>
<td>3,182.22</td>
</tr>
<tr>
<td>CLEAR VIEW PLOWING LLC</td>
<td>2,859.07</td>
</tr>
<tr>
<td>JUNEAU RENTAL SPACE LLC</td>
<td>1,860.00</td>
</tr>
<tr>
<td>ALASKA COATING SOLUTIONS LLC</td>
<td>1,549.08</td>
</tr>
<tr>
<td>CARVER MARINE SERVICES</td>
<td>1,543.38</td>
</tr>
<tr>
<td>JUNO PAWN &amp; LOAN</td>
<td>1,269.75</td>
</tr>
<tr>
<td>FIRENATION</td>
<td>1,191.25</td>
</tr>
<tr>
<td>AMAZON CONSTRUCTION LLC</td>
<td>1,083.01</td>
</tr>
</tbody>
</table>
HARLAND CLARKE CORP 991.38
PK2M LLC 810.88
SE MONITORING AND COMPLIANCE SERVICES LLC 802.38
SAFEGUARD BUSINESS SYSTEMS 696.39
RICOH USA INC 633.55
SHAWN BETHERS MAINTENANCE 319.80
RESTORATIVE 259.85
SOB GRINDS LLC 203.66
SOFIES SWEETS 135.80
ASSEMBLY PROPERTY LLC 121.13
TAKU GRAPHICS LLC 100.01

Total $141,578.37

Inactive Businesses

The following businesses have closed their accounts with CBJ. However, sales tax still remains due. CBJ is pursuing collection and legal action against these businesses. The Sales Tax Office welcomes any information that will assist in enforcement and compliance.

PC TECHS R US $1,083.18

Total $1,083.18

The following businesses have been forwarded to the CBJ Law Department for further collections actions.

ISG INC $35,160.51
RAINFOREST FARMS LLC 27,689.41
NORTHERN EXPOSURES DIGITAL LLC 24,069.04
GILES’ ALASKA MUSIC ONE 20,620.46
BRIDGE PET SERVICES 8,944.78
60 DEGREES 8,148.54
LAW OFFICE OF ELIZABETH ZIEGLER 7,986.88
WINGNUT AUTO SALON LLC 7,633.63

Total $140,253.25

The following businesses have failed to comply with their judgment’s repayment plan (Confession of Judgment with a Repayment Stipulation). The Revenue Collection Office welcomes any information that will assist in enforcement.

WOOLY MAMMOTH $239,243.30
CANTON HOUSE, LLC 94,865.95
RAINFOREST FARMS, LLC & WCC, INC, 85,241.92
ROYAL MAJESTY INC 84,655.20
The City and Borough of Juneau (CBJ) sales tax ordinance 69.05.070(a) states that every person making sales, rentals, or performing services within the city and borough shall complete a return for the required filing period setting forth the total amount of all sales, rentals, and services, regardless of whether such transactions are taxable or nontaxable.

These merchants have failed to respond to requests to file sales tax returns. Under CBJ sales tax ordinance 69.05.100(a) noncompliance with these requests to file may result in the Revenue Officer making an assessment based on an estimate.

BUSINESS NAME

6M INC
ACCESSLINE COMMUNICATIONS
ACN COMMUNICATION SERVICES INC
ADELINE VIOLAS
ADVANCED OIL CHANGE
AKWA-DC LLC
ALASKA COATING SOLUTIONS LLC
ALASKA SOUTHEAST ELEVATOR LLC
ALASKA SPORTS TV
ALASKA STORM LLC
ALASKA UNLIMITED REALTY LLC
ALASKAN BUSINESSES LLC
ALASKAN EQUIPMENT TRADER

Total $998,779.99

NONFILERS
COOL SPOTS TOURISM SERVICES
COYOTE TOOTH CONSULTING
CURATED CUTTINGS
D & Z NAILS
DANGGAD
DAREN OSTLIE
DATA ENTRY COMPANY
DAVIDS WELDING AND FABRICATION
DAVIE & DALLAS PRODUCTIONS LLC
DC LLC
DECISIONONE CORPORATION
DECK HANDS MARINE
DECKHANDS MARINE LLC
DELL EQUIPMENT FUNDING LP
DIAMONDS INTERNATIONAL OF ALASKA LTD
DOUGLAS ISLAND CONSTRUCTION SERVICES
DREAM GREEN CLEANING AND LANDSCAPE LLC
DUPONT DOGS
EBNER BUILDING
EL CHINGON
EL SOM INCORPORATED
ELF ON A SHELF
ELISSA PET PRO
EMBRACE BEAUTY
EMpress MENTALITY
EPIC ADVENTURES AND LOGISTICS
ERIK SCHOLL
ESB INC
EVELYN WIDMYER
EXPERT JANITORIAL LLC
EXTANT PERCH, THE
F/V CAROL W
F/V DIAL WEST
F/V LADY LOUISE
FACE PAINT BY SAM
FAMILY TREE
FERA PHOTOGRAPHY
FIRENATION
FIREWEED CONSTRUCTION
FISHBONE LLC
FLASH DRIVE
FORURIA PROPERTIES
FOURTH COAST LLC
FRONTIER SERVICES LLC
GARFIELD FRIED BREAD
GASTINEAU LEASING LLC
GCB SPECIALTY CONTRACTORS
GCN HOLDING LLC
GELCO CORPORATION
GILES' ALASKA MUSIC ONE
GOLD CANYON INTERNATIONAL LLC
GOLD CREEK CAFE
GOOGLE NORTH AMERICA INC
GRAMMA'S TLC
GRAYCO, LLC
GREEN CLEANING TEAM, THE
GREEN HAMMER SERVICES
HALAU HULA O OLILI ULA
HANDY WOMAN OF SEAK
HIGH TIDE TATTOO
HONEY CLEAN
IDEAL OPTION PLLC
IMAGE NATIONAL INC
INTELLIGENT TRANS SOCIETY OF AK
IRIS JUNIPER EVENTS PLANNER
IRON ROOTS STRENGTH ACADEMY
ISG INC
IT DECISION & SUPPORT SVSC
JACKSON MISCHA P
JAKE BEIMLER
JESSICA TREVINO
JESSICA WILLIAMS-KOWALCIK
JK DESIGNS
JOHNS MECHANICAL SERVICES
JOJO'S ROOFING
JONATHAN M YAZZIE
JS REDPATH CORPORATION
JUMPP INTEGRATED PEDIATRIC HEALTH CORP
JUNEAU ACUPRESSURE
JUNEAU ADULT HOCKEY ASSOC (JAHA)
JUNEAU AIRBNB LLC
JUNEAU BNB LLC
JUNEAU COURIER INC
JUNEAU I LLC
JUNEAU JEEPS LLC
JUNEAU LANDSCAPE SERVICES LLC
JUNEAU RENTAL SPACE LLC
JUNEAU USBC
JUNO PAYDAY LOANS LLC
JVM TUPOU JANITORIAL
KAYA MOUNTAIN CONSTRUCTION LLC
KELLER WILLIAMS THE ALASKA GROUP
KESSELRING JOHN PHD
KIDDE-KENWAL INC
KIKOS INC
KINGFISHER SERVICES LLC
KRAFTED AK
KRISS CUSTOM AUTO REPAIR
LABOR 1
LANDMARK DEVELOPMENT LLC
LAST FRONTIER CABINETS & MILLWORK LLC
LAW OFFICE OF LEIGH ANN BAUER
LAYERS OF ALASKA LLC
LEONARD & EDNA SACCHEUS
LICKETY SPLIT LOGISTICS INC
LIKE NEW CLEANING SERVICE
LOBAUGH CONSTRUCTION
LOGAN ROPER
LORENZOS GENERAL CONTRACTOR LLC
LOUISE MARCIGAN ARTS & CRAFTS
LUCILLES ENTERPRISE INC
LUVS 3D LASHES
MANNING & MILLER DESIGNS
MARIE KATHLEEN PHOTOGRAPHY
MARIS MARINES CLEANER
MD CONSTRUCTORS
MELINA SHIELDS MASSAGE THERAPY AND YOGA
MEMORY BOX PHOTOGRAPHY
MILES CONTRACTING LLC
MINERS HALL
MISTY SAVAGE LMT, LLC
MK DIAMOND BOUTIQUE INC
MOE’S HEALTHCARE PRODUCTS
MOMMA SAYS
MY LUCKY BUY
MY WILD LIFE PHOTOGRAPHY
NACE INTERNATIONAL
NAIL BAR
NATURAL ARTIST ENTERPRISE
SE AK GAY AND LESBIAN ALLIANCE
SE MONITORING AND COMPLIANCE SERVICES LLC
SEABORN PHOTOGRAPHY
SHAMMYS HOUSEKEEPING
SHARA KAY TATTOO
SHAWN BETHERS MAINTENANCE
SHELLY MAZON
SIMPLE PLEASURES
SMALL FRY
SMILEYS KETTLE CORN
SOB GRINDS LLC
SOFIES SWEETS
SOUL SHINE MASSAGE THERAPY
SOULFYEYEND LEGACIES LLC
SOUTHEAST ABATEMENT
SOUTHEAST ALASKA ORGANIZATION FOR ANIMALS
SOUTHEAST ANTI FREEZE RECYCLE & CONTRACTING LLC
SOUTHEAST URGENT CARE INC
SPARKLE JUNEAU HOUSEKEEPING
SPRUCE ENTERPRISES LLC
SWEETS AND TREATS BY BEKA
TAKU GRAPHICS LLC
TANYA HOWARD
TAYLOR CONTRACTING
TE SERVICES
TFW CONSTRUCTION
THS LLC
TIANNA BANUA
TLC TRACY LOVES CLEANING
TRAJEN FLIGHT SUPPORT LP
TREE FELLER, THE
TROUBLED RAVEN
TURNAGAIN HORTICULTURE COMPANY
TWIN TOWERS TRADING INC
UNINU LLC
UNZICKER MUSIC
VANITY LLC
VANTIV INTEGRATED PAYMENTS LLC
VCONTEXT CONSULTING
VECTOR AEROSPACE HELICOPTER SERVICE
VERIZON CONNECT NWF INC.
WASH ME MOBILE DETAILING
WIAH ART
WILD ALASKAN WARES
WILD BY NATURE STUDIO LLC
WINCHESTER ROOFING
WOOSH KINAADEIYI INC
XPRESS RETAIL LLC
YANCEY NILSEN
ZACHARY BURKHART  DISH DASH/UBER DRIVER
ZENHEN LLC