## CITY AND BOROUGH OF JUNEAU PROPERTY TAX SYSTEM BUSINESS PERSONAL PROPERTY DELINQUENT ACCOUNT REPORT

| NAME A                       | ACCOUNT NUMBER | ASSESSMENT YEAR | TOTAL OWED  | TAXES OWED  | INTEREST    | PENALTY FEES | LEGAL FEES |
|------------------------------|----------------|-----------------|-------------|-------------|-------------|--------------|------------|
| C & B CONSTRUCTION INC       | 901194         | 2021            | \$28.21     | \$22.58     | \$2.24      | \$3.39       | \$0.00     |
|                              |                | OWNER TOTAL:    | \$28.21     | \$22.58     | \$2.24      | \$3.39       | \$0.00     |
| CAPITAL TOWING LLC           | 512450         | 2021            | \$5,958.22  | \$4,025.84  | \$523.34    | \$1,409.04   | \$0.00     |
| CAPITAL TOWING LLC           | 512450         | 2020            | \$6,654.75  | \$4,063.96  | \$1,168.40  | \$1,422.39   | \$0.00     |
|                              |                | OWNER TOTAL:    | \$12,612.97 | \$8,089.80  | \$1,691.74  | \$2,831.43   | \$0.00     |
| DURAN CONSTRUCTION CO LLC    | 597435         | 2021            | \$5,472.72  | \$4,275.58  | \$555.80    | \$641.34     | \$0.00     |
| DURAN CONSTRUCTION CO LLC    | 597435         | 2020            | \$7,338.45  | \$5,105.06  | \$1,467.63  | \$765.76     | \$0.00     |
| DURAN CONSTRUCTION CO LLC    | 597435         | 2019            | \$8,402.51  | \$5,292.96  | \$2,315.60  | \$793.95     | \$0.00     |
| DURAN CONSTRUCTION CO LLC    | 597435         | 2018            | \$8,980.70  | \$5,168.72  | \$3,036.67  | \$775.31     | \$0.00     |
| DURAN CONSTRUCTION CO LLC    | 597435         | 2017            | \$11,198.12 | \$5,932.76  | \$4,375.44  | \$889.92     | \$0.00     |
| DURAN CONSTRUCTION CO LLC    | 597435         | 2016            | \$13,734.56 | \$6,740.95  | \$5,982.46  | \$1,011.15   | \$0.00     |
| DURAN CONSTRUCTION CO LLC    | 597435         | 2015            | \$10,797.33 | \$7,221.67  | \$3,575.66  | \$0.00       | \$0.00     |
|                              |                | OWNER TOTAL:    | \$65,924.39 | \$39,737.70 | \$21,309.26 | \$4,877.43   | \$0.00     |
| GLACIER GARDENS & YARD DOCTO | OR 511874      | 2021            | \$950.25    | \$742.39    | \$96.50     | \$111.36     | \$0.00     |
|                              |                | OWNER TOTAL:    | \$950.25    | \$742.39    | \$96.50     | \$111.36     | \$0.00     |
| GLACIER GARDENS RAINFOREST A | DVEI 511876    | 2021            | \$5,552.90  | \$4,338.19  | \$563.98    | \$650.73     | \$0.00     |
|                              |                | OWNER TOTAL:    | \$5,552.90  | \$4,338.19  | \$563.98    | \$650.73     | \$0.00     |
| MILLER CONSTRUCTION CO LTD   | 558820         | 2021            | \$6,034.03  | \$4,077.07  | \$529.99    | \$1,426.97   | \$0.00     |
| MILLER CONSTRUCTION CO LTD   | 558820         | 2020            | \$6,739.10  | \$4,115.54  | \$1,183.12  | \$1,440.44   | \$0.00     |
| MILLER CONSTRUCTION CO LTD   | 558820         | 2019            | \$11,917.99 | \$7,425.47  | \$3,248.70  | \$1,243.82   | \$0.00     |
| MILLER CONSTRUCTION CO LTD   | 558820         | 2018            | \$19,998.34 | \$10,640.75 | \$6,251.47  | \$3,106.12   | \$0.00     |
| MILLER CONSTRUCTION CO LTD   | 558820         | 2017            | \$20,237.53 | \$10,674.05 | \$7,872.37  | \$1,691.11   | \$0.00     |
|                              |                | OWNER TOTAL:    | \$64,926.99 | \$36,932.88 | \$19,085.65 | \$8,908.46   | \$0.00     |
| MILLER CONSTRUCTION EQ SALES | INC 511596     | 2018            | \$2,778.80  | \$1,434.14  | \$842.71    | \$501.95     | \$0.00     |
| MILLER CONSTRUCTION EQ SALES | INC 511596     | 2017            | \$2,714.04  | \$1,400.83  | \$1,033.09  | \$280.12     | \$0.00     |
|                              |                | OWNER TOTAL:    | \$5,492.84  | \$2,834.97  | \$1,875.80  | \$782.07     | \$0.00     |

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## CITY AND BOROUGH OF JUNEAU PROPERTY TAX SYSTEM

| NAME ACCOUNT NUMBER          |            | ASSESSMENT YEAR | TOTAL OWED   | TAXES OWED  | INTEREST    | PENALTY FEES | LEGAL FEES |
|------------------------------|------------|-----------------|--------------|-------------|-------------|--------------|------------|
| SE ALASKA ANIMAL MEDICAL CEN | TER 580100 | 2021            | \$187.36     | \$126.60    | \$16.45     | \$44.31      | \$0.00     |
|                              |            | OWNER TOTAL:    | \$187.36     | \$126.60    | \$16.45     | \$44.31      | \$0.00     |
| XEROX CORPORATION            | 195400     | 2020            | \$90.48      | \$62.88     | \$18.17     | \$9.43       | \$0.00     |
|                              |            | OWNER TOTAL:    | \$90.48      | \$62.88     | \$18.17     | \$9.43       | \$0.00     |
| YC JUNEAU HOTEL LLC          | 904822     | 2021            | \$774.27     | \$619.44    | \$61.92     | \$92.91      | \$0.00     |
|                              |            | OWNER TOTAL:    | \$774.27     | \$619.44    | \$61.92     | \$92.91      | \$0.00     |
| YC RIVERGOLD HOTEL LLC       | 902342     | 2021            | \$12.38      | \$9.82      | \$1.09      | \$1.47       | \$0.00     |
|                              |            | OWNER TOTAL:    | \$12.38      | \$9.82      | \$1.09      | \$1.47       | \$0.00     |
| COUNT of ACCOUNTS            | 11 TOTAL   | . of FIELDS     | \$156,553.04 | \$93,517.25 | \$44,722.80 | \$18,312.99  | \$0.00     |

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