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

REPORT DATE: 12/8/2022 3:43:44PM

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NAME	ACCOUNT NUMBER	ASSESSMENT YEAR	TOTAL OWED	TAXES OWED	INTEREST	PENALTY FEES	LEGAL FEES
2 SISTERS DELI LLC	915989	2022	\$538.56	\$422.40	\$10.56	\$105.60	\$0.00
		OWNER TOTAL:	\$538.56	\$422.40	\$10.56	\$105.60	\$0.00
ALASKAN FEDERAL CREDIT UNIO	N 597283	2022	\$245.10	\$192.24	\$4.80	\$48.06	\$0.00
		OWNER TOTAL:	\$245.10	\$192.24	\$4.80	\$48.06	\$0.00
C & B CONSTRUCTION INC	901194	2022	\$24.96	\$24.65	\$0.31	\$0.00	\$0.00
C & B CONSTRUCTION INC	901194	2021	\$29.05	\$22.58	\$3.08	\$3.39	\$0.00
		OWNER TOTAL:	\$54.01	\$47.23	\$3.39	\$3.39	\$0.00
CAPITAL TOWING LLC	512450	2022	\$5,132.94	\$4,025.84	\$100.64	\$1,006.46	\$0.00
CAPITAL TOWING LLC	512450	2021	\$6,109.18	\$4,025.84	\$674.30	\$1,409.04	\$0.00
CAPITAL TOWING LLC	512450	2020	\$6,807.15	\$4,063.96	\$1,320.80	\$1,422.39	\$0.00
		OWNER TOTAL:	\$18,049.27	\$12,115.64	\$2,095.74	\$3,837.89	\$0.00
CHANNEL CONSTRUCTION, INC	519971	2022	\$4,072.11	\$3,193.82	\$79.84	\$798.45	\$0.00
		OWNER TOTAL:	\$4,072.11	\$3,193.82	\$79.84	\$798.45	\$0.00
DB AUTO REPAIR LLC	909727	2022	\$383.32	\$300.64	\$7.52	\$75.16	\$0.00
		OWNER TOTAL:	\$383.32	\$300.64	\$7.52	\$75.16	\$0.00
DELTA WESTERN LLC	124300	2022	\$1,715.21	\$1,673.37	\$41.84	\$0.00	\$0.00
DELTA WESTERN LLC	317500	2022	\$56.33	\$54.95	\$1.38	\$0.00	\$0.00
DELTA WESTERN LLC	915588	2022	\$157.73	\$153.89	\$3.84	\$0.00	\$0.00
DELTA WESTERN LLC	915589	2022	\$78.87	\$76.95	\$1.92	\$0.00	\$0.00
		OWNER TOTAL:	\$2,008.14	\$1,959.16	\$48.98	\$0.00	\$0.00

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		OWNER TOTAL:	\$538.56	\$422.40	\$10.56	\$105.60	\$0.00
ALASKAN FEDERAL CREDIT UNION	597283	2022	\$245.10	\$192.24	\$4.80	\$48.06	\$0.00
		OWNER TOTAL:	\$245.10	\$192.24	\$4.80	\$48.06	\$0.00
C & B CONSTRUCTION INC	901194	2022	\$24.96	\$24.65	\$0.31	\$0.00	\$0.00
C & B CONSTRUCTION INC	901194	2021	\$29.05	\$22.58	\$3.08	\$3.39	\$0.00
		OWNER TOTAL:	\$54.01	\$47.23	\$3.39	\$3.39	\$0.00
CAPITAL TOWING LLC	512450	2022	\$5,132.94	\$4,025.84	\$100.64	\$1,006.46	\$0.00
CAPITAL TOWING LLC	512450	2021	\$6,109.18	\$4,025.84	\$674.30	\$1,409.04	\$0.00
CAPITAL TOWING LLC	512450	2020	\$6,807.15	\$4,063.96	\$1,320.80	\$1,422.39	\$0.00
		OWNER TOTAL:	\$18,049.27	\$12,115.64	\$2,095.74	\$3,837.89	\$0.00
CHANNEL CONSTRUCTION, INC	519971	2022	\$4,072.11	\$3,193.82	\$79.84	\$798.45	\$0.00
		OWNER TOTAL:	\$4,072.11	\$3,193.82	\$79.84	\$798.45	\$0.00
DB AUTO REPAIR LLC	909727	2022	\$383.32	\$300.64	\$7.52	\$75.16	\$0.00
		OWNER TOTAL:	\$383.32	\$300.64	\$7.52	\$75.16	\$0.00
DELTA WESTERN LLC	124300	2022	\$1,715.21	\$1,673.37	\$41.84	\$0.00	\$0.00
DELTA WESTERN LLC	317500	2022	\$56.33	\$54.95	\$1.38	\$0.00	\$0.00
DELTA WESTERN LLC	915588	2022	\$157.73	\$153.89	\$3.84	\$0.00	\$0.00
DELTA WESTERN LLC	915589	2022	\$78.87	\$76.95	\$1.92	\$0.00	\$0.00
		OWNER TOTAL:	\$2,008.14	\$1,959.16	\$48.98	\$0.00	\$0.00
DURAN CONSTRUCTION CO LLC	597435	2015	\$1,030.68	\$993.42	\$37.26	\$0.00	\$0.00
		OWNER TOTAL:	\$1,030.68	\$993.42	\$37.26	\$0.00	\$0.00
EL ZARAPE RESTAURANT LLC	911876	2022	\$538.56	\$422.40	\$10.56	\$105.60	\$0.00
		OWNER TOTAL:	\$538.56	\$422.40	\$10.56	\$105.60	\$0.00

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

NAME	ACCOUNT NUMBER	ASSESSMENT YEAR	TOTAL OWED	TAXES OWED	INTEREST	PENALTY FEES	LEGAL FEES
GARY AIR SERVICES LLC	512310	2022	\$1,083.60	\$1,008.00	\$25.20	\$50.40	\$0.00
		OWNER TOTAL:	\$1,083.60	\$1,008.00	\$25.20	\$50.40	\$0.00
GLACIER GARDENS & YARD DOCTO	OR 511874	2021	\$19.25	\$18.56	\$0.69	\$0.00	\$0.00
		OWNER TOTAL:	\$19.25	\$18.56	\$0.69	\$0.00	\$0.00
GLACIER GARDENS RAINFOREST A	DVEI 511876	2021	\$112.54	\$108.46	\$4.08	\$0.00	\$0.00
		OWNER TOTAL:	\$112.54	\$108.46	\$4.08	\$0.00	\$0.00
GODKINS BLADES & BUCKETS	904808	2022	\$538.56	\$422.40	\$10.56	\$105.60	\$0.00
		OWNER TOTAL:	\$538.56	\$422.40	\$10.56	\$105.60	\$0.00
GOLDDIGGER FILIPINO RESTAURAN	NT JI 913920	2022	\$538.56	\$422.40	\$10.56	\$105.60	\$0.00
		OWNER TOTAL:	\$538.56	\$422.40	\$10.56	\$105.60	\$0.00
GRUMPYS DELI & MY WIFES JUICE	BAR 909476	2022	\$538.56	\$422.40	\$10.56	\$105.60	\$0.00
		OWNER TOTAL:	\$538.56	\$422.40	\$10.56	\$105.60	\$0.00
HAIENADANGLE LLC	912012	2022	\$538.56	\$422.40	\$10.56	\$105.60	\$0.00
		OWNER TOTAL:	\$538.56	\$422.40	\$10.56	\$105.60	\$0.00
HUBCLUB LLC	909842	2022	\$673.20	\$528.00	\$13.20	\$132.00	\$0.00
		OWNER TOTAL:	\$673.20	\$528.00	\$13.20	\$132.00	\$0.00
JUNEAU JEEPS LLC	911965	2022	\$673.20	\$528.00	\$13.20	\$132.00	\$0.00
		OWNER TOTAL:	\$673.20	\$528.00	\$13.20	\$132.00	\$0.00
JUNEAU PEDIATRIC DENTISTRY	902477	2022	\$538.56	\$422.40	\$10.56	\$105.60	\$0.00
		OWNER TOTAL:	\$538.56	\$422.40	\$10.56	\$105.60	\$0.00
KRISS CUSTOM AUTO REPAIR	911702	2022	\$134.64	\$105.60	\$2.64	\$26.40	\$0.00
		OWNER TOTAL:	\$134.64	\$105.60	\$2.64	\$26.40	\$0.00

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CITY AND BOROUGH OF JUNEAU PROPERTY TAX SYSTEM

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NAME — — — — — — - —	ACCOUNT NUMBER	ASSESSMENT YEAR	TOTAL OWED	TAXES OWED	INTEREST	PENALTY FEES	LEGAL FEES
MILLER CONSTRUCTION CO LTD	558820	2022	\$4,897.78	\$4,076.69	\$101.92	\$719.17	\$0.00
MILLER CONSTRUCTION CO LTD	558820	2021	\$6,186.91	\$4,077.07	\$682.87	\$1,426.97	\$0.00
MILLER CONSTRUCTION CO LTD	558820	2020	\$6,893.42	\$4,115.54	\$1,337.44	\$1,440.44	\$0.00
MILLER CONSTRUCTION CO LTD	558820	2019	\$12,196.45	\$7,425.47	\$3,527.16	\$1,243.82	\$0.00
MILLER CONSTRUCTION CO LTD	558820	2018	\$20,397.37	\$10,640.75	\$6,650.50	\$3,106.12	\$0.00
MILLER CONSTRUCTION CO LTD	558820	2017	\$20,637.82	\$10,674.05	\$8,272.66	\$1,691.11	\$0.00
		OWNER TOTAL:	\$71,209.75	\$41,009.57	\$20,572.55	\$9,627.63	\$0.00
MILLER CONSTRUCTION EQ SALES	S INC 511596	2018	\$2,832.59	\$1,434.14	\$896.50	\$501.95	\$0.00
MILLER CONSTRUCTION EQ SALES	S INC 511596	2017	\$2,766.57	\$1,400.83	\$1,085.62	\$280.12	\$0.00
		OWNER TOTAL:	\$5,599.16	\$2,834.97	\$1,982.12	\$782.07	\$0.00
NEW CINGULAR WIRELESS PCS LLC	C 911679	2022	\$177.52	\$139.23	\$3.48	\$34.81	\$0.00
		OWNER TOTAL:	\$177.52	\$139.23	\$3.48	\$34.81	\$0.00
NORTHERN POWERLINE CONSTRUC	JCTO 907374	2022	\$6.29	\$6.21	\$0.08	\$0.00	\$0.00
		OWNER TOTAL:	\$6.29	\$6.21	\$0.08	\$0.00	\$0.00
REBEL HEARTS KITCHEN	913924	2022	\$538.56	\$422.40	\$10.56	\$105.60	\$0.00
		OWNER TOTAL:	\$538.56	\$422.40	\$10.56	\$105.60	\$0.00
SHERMAN TECHNOLOGIES LLC	915769	2022	\$538.56	\$422.40	\$10.56	\$105.60	\$0.00
		OWNER TOTAL:	\$538.56	\$422.40	\$10.56	\$105.60	\$0.00
SOB GRINDS LLC	913922	2022	\$538.56	\$422.40	\$10.56	\$105.60	\$0.00
		OWNER TOTAL:	\$538.56	\$422.40	\$10.56	\$105.60	\$0.00
SOUTHEAST REMODEL INC	599034	2022	\$15.14	\$14.78	\$0.36	\$0.00	\$0.00
		OWNER TOTAL:	\$15.14	\$14.78	\$0.36	\$0.00	\$0.00
UNINU LLC	915799	2022	\$538.56	\$422.40	\$10.56	\$105.60	\$0.00
		OWNER TOTAL:	\$538.56	\$422.40	\$10.56	\$105.60	\$0.00

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

NAME	ACCOUNT NUMBER	ASSESSMENT YEAR	TOTAL OWED	TAXES OWED	INTEREST	PENALTY FEES	LEGAL FEES
WILD ALASKAN HALIBUT INC	911944	2022	\$538.56	\$422.40	\$10.56	\$105.60	\$0.00
		OWNER TOTAL:	\$538.56	\$422.40	\$10.56	\$105.60	\$0.00
WINSTON PIZZA COMPANY LLC	913921	2022	\$506.88	\$422.40	\$0.00	\$84.48	\$0.00
		OWNER TOTAL:	\$506.88	\$422.40	\$0.00	\$84.48	\$0.00
WS TRUCKING AND EXCAVATION	LLC 499158	2022	\$1,479.17	\$1,375.97	\$34.40	\$68.80	\$0.00
		OWNER TOTAL:	\$1,479.17	\$1,375.97	\$34.40	\$68.80	\$0.00
XEROX CORPORATION	195400	2020	\$92.85	\$62.88	\$20.54	\$9.43	\$0.00
		OWNER TOTAL:	\$92.85	\$62.88	\$20.54	\$9.43	\$0.00
XEROX FINANCIAL SERVICES LLC	909516	2022	\$164.07	\$160.07	\$4.00	\$0.00	\$0.00
		OWNER TOTAL:	\$164.07	\$160.07	\$4.00	\$0.00	\$0.00
ZEN FUSION RESTAURANT	911827	2022	\$26.73	\$26.40	\$0.33	\$0.00	\$0.00
		OWNER TOTAL:	\$26.73	\$26.40	\$0.33	\$0.00	\$0.00

\$114,279.34

\$72,220.05

\$25,081.12

\$16,978.17

COUNT of ACCOUNTS

38

TOTAL of FIELDS

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