

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
2 SISTERS DELI LLC	915989	2023	\$441.96	\$406.40	\$15.24	\$20.32	\$0.00
2 SISTERS DELI LLC	915989	2022	\$649.44	\$422.40	\$79.20	\$147.84	\$0.00
		OWNER TOTAL:	\$1,091.40	\$828.80	\$94.44	\$168.16	\$0.00
ALASCOM INC	101820	2023	\$2,368.44	\$2,339.20	\$29.24	\$0.00	\$0.00
ALASCOM INC	404365	2023	\$23.13	\$22.84	\$0.29	\$0.00	\$0.00
ALASCOM INC	506000	2023	\$33.55	\$33.14	\$0.41	\$0.00	\$0.00
ALASCOM INC	904559	2023	\$15.17	\$14.98	\$0.19	\$0.00	\$0.00
		OWNER TOTAL:	\$2,440.29	\$2,410.16	\$30.13	\$0.00	\$0.00
ALASKAN FEDERAL CREDIT UNION	597283	2022	\$28.76	\$27.71	\$1.05	\$0.00	\$0.00
		OWNER TOTAL:	\$28.76	\$27.71	\$1.05	\$0.00	\$0.00
AT&T CAPITAL SERVICES INC	102304	2023	\$96.29	\$88.53	\$3.33	\$4.43	\$0.00
		OWNER TOTAL:	\$96.29	\$88.53	\$3.33	\$4.43	\$0.00
C & B CONSTRUCTION INC	901194	2023	\$1,032.98	\$802.31	\$30.09	\$200.58	\$0.00
		OWNER TOTAL:	\$1,032.98	\$802.31	\$30.09	\$200.58	\$0.00
CHANNEL CONSTRUCTION, INC	519971	2023	\$3,739.56	\$2,904.50	\$108.93	\$726.13	\$0.00
CHANNEL CONSTRUCTION, INC	519971	2022	\$4,910.45	\$3,193.82	\$598.80	\$1,117.83	\$0.00
		OWNER TOTAL:	\$8,650.01	\$6,098.32	\$707.73	\$1,843.96	\$0.00
DELTA WESTERN LLC	124300	2022	\$25.87	\$20.92	\$2.86	\$2.09	\$0.00
		OWNER TOTAL:	\$25.87	\$20.92	\$2.86	\$2.09	\$0.00
DURAN CONSTRUCTION CO LLC	597435	2015	\$26.08	\$24.84	\$1.24	\$0.00	\$0.00
		OWNER TOTAL:	\$26.08	\$24.84	\$1.24	\$0.00	\$0.00
EL ZARAPE RESTAURANT LLC	911876	2023	\$441.96	\$406.40	\$15.24	\$20.32	\$0.00
EL ZARAPE RESTAURANT LLC	911876	2022	\$649.44	\$422.40	\$79.20	\$147.84	\$0.00
		OWNER TOTAL:	\$1,091.40	\$828.80	\$94.44	\$168.16	\$0.00

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EW TRUCKING LLC	499081	2023	\$65.25	\$60.00	\$2.25	\$3.00	\$0.00
		OWNER TOTAL:	\$65.25	\$60.00	\$2.25	\$3.00	\$0.00
GODKINS BLADES & BUCKETS	904808	2022	\$649.44	\$422.40	\$79.20	\$147.84	\$0.00
		OWNER TOTAL:	\$649.44	\$422.40	\$79.20	\$147.84	\$0.00
GOLDDIGGER FILIPINO RESTAURANT JUNEAU	913920	2023	\$441.96	\$406.40	\$15.24	\$20.32	\$0.00
GOLDDIGGER FILIPINO RESTAURANT JUNEAU	913920	2022	\$649.44	\$422.40	\$79.20	\$147.84	\$0.00
		OWNER TOTAL:	\$1,091.40	\$828.80	\$94.44	\$168.16	\$0.00
GRUMPYS DELI & MY WIFES JUICE BAR	909476	2022	\$637.12	\$422.40	\$79.20	\$135.52	\$0.00
		OWNER TOTAL:	\$637.12	\$422.40	\$79.20	\$135.52	\$0.00
HAIENADANGLE LLC	912012	2023	\$441.96	\$406.40	\$15.24	\$20.32	\$0.00
HAIENADANGLE LLC	912012	2022	\$649.44	\$422.40	\$79.20	\$147.84	\$0.00
		OWNER TOTAL:	\$1,091.40	\$828.80	\$94.44	\$168.16	\$0.00
HUBCLUB LLC	909842	2023	\$654.05	\$508.00	\$19.05	\$127.00	\$0.00
HUBCLUB LLC	909842	2022	\$811.80	\$528.00	\$99.00	\$184.80	\$0.00
		OWNER TOTAL:	\$1,465.85	\$1,036.00	\$118.05	\$311.80	\$0.00
JUNEAU ALASKA COMMUNICATIONS LLC	790374	2023	\$605.05	\$556.38	\$20.85	\$27.82	\$0.00
		OWNER TOTAL:	\$605.05	\$556.38	\$20.85	\$27.82	\$0.00
JUNEAU JEEPS LLC	911965	2023	\$552.45	\$508.00	\$19.05	\$25.40	\$0.00
JUNEAU JEEPS LLC	911965	2022	\$811.80	\$528.00	\$99.00	\$184.80	\$0.00
		OWNER TOTAL:	\$1,364.25	\$1,036.00	\$118.05	\$210.20	\$0.00
KALININ AVIATION LLC	512305	2023	\$6.02	\$5.88	\$0.14	\$0.00	\$0.00
		OWNER TOTAL:	\$6.02	\$5.88	\$0.14	\$0.00	\$0.00
KALININ PARTNERS LLC	512386	2023	\$9.32	\$9.10	\$0.22	\$0.00	\$0.00
		OWNER TOTAL:	\$9.32	\$9.10	\$0.22	\$0.00	\$0.00

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KRISS CUSTOM AUTO REPAIR	911702	2023	\$130.81	\$101.60	\$3.81	\$25.40	\$0.00
KRISS CUSTOM AUTO REPAIR	911702	2022	\$162.36	\$105.60	\$19.80	\$36.96	\$0.00
		OWNER TOTAL:	\$293.17	\$207.20	\$23.61	\$62.36	\$0.00
MILLER CONSTRUCTION CO LTD	558820	2023	\$2,066.49	\$1,900.23	\$71.25	\$95.01	\$0.00
MILLER CONSTRUCTION CO LTD	558820	2022	\$5,967.93	\$4,076.69	\$764.40	\$1,126.84	\$0.00
MILLER CONSTRUCTION CO LTD	558820	2021	\$6,849.39	\$4,077.07	\$1,345.35	\$1,426.97	\$0.00
MILLER CONSTRUCTION CO LTD	558820	2020	\$7,562.14	\$4,115.54	\$2,006.16	\$1,440.44	\$0.00
MILLER CONSTRUCTION CO LTD	558820	2019	\$13,403.11	\$7,425.47	\$4,733.82	\$1,243.82	\$0.00
MILLER CONSTRUCTION CO LTD	558820	2018	\$22,126.50	\$10,640.75	\$8,379.63	\$3,106.12	\$0.00
MILLER CONSTRUCTION CO LTD	558820	2017	\$22,372.41	\$10,674.05	\$10,007.25	\$1,691.11	\$0.00
		OWNER TOTAL:	\$80,347.97	\$42,909.80	\$27,307.86	\$10,130.31	\$0.00
MILLER CONSTRUCTION EQ SALES INC	511596	2018	\$3,065.68	\$1,434.14	\$1,129.59	\$501.95	\$0.00
MILLER CONSTRUCTION EQ SALES INC	511596	2017	\$2,994.20	\$1,400.83	\$1,313.25	\$280.12	\$0.00
		OWNER TOTAL:	\$6,059.88	\$2,834.97	\$2,442.84	\$782.07	\$0.00
NEW CINGULAR WIRELESS PCS LLC	911679	2022	\$3.64	\$3.48	\$0.16	\$0.00	\$0.00
		OWNER TOTAL:	\$3.64	\$3.48	\$0.16	\$0.00	\$0.00
PLEASANTS INTEGRATIVE HEALTH CONSULTANT	907370	2023	\$654.05	\$508.00	\$19.05	\$127.00	\$0.00
		OWNER TOTAL:	\$654.05	\$508.00	\$19.05	\$127.00	\$0.00
REBEL HEARTS KITCHEN	913924	2022	\$649.44	\$422.40	\$79.20	\$147.84	\$0.00
		OWNER TOTAL:	\$649.44	\$422.40	\$79.20	\$147.84	\$0.00
SMOKEHOUSE CATERING	909616	2023	\$799.70	\$621.13	\$23.28	\$155.29	\$0.00
		OWNER TOTAL:	\$799.70	\$621.13	\$23.28	\$155.29	\$0.00
SOB GRINDS LLC	913922	2023	\$441.96	\$406.40	\$15.24	\$20.32	\$0.00
SOB GRINDS LLC	913922	2022	\$649.44	\$422.40	\$79.20	\$147.84	\$0.00
		OWNER TOTAL:	\$1,091.40	\$828.80	\$94.44	\$168.16	\$0.00

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NAME	ACCOUNT NUMBER	ASSESSMENT YEAR	TOTAL OWED	TAXES OWED	INTEREST	PENALTY FEES	LEGAL FEES
UNINU LLC	915799	2023	\$441.96	\$406.40	\$15.24	\$20.32	\$0.00
UNINU LLC	915799	2022	\$649.44	\$422.40	\$79.20	\$147.84	\$0.00
		OWNER TOTAL:	\$1,091.40	\$828.80	\$94.44	\$168.16	\$0.00
XEROX CORPORATION	195400	2020	\$103.12	\$62.88	\$30.81	\$9.43	\$0.00
		OWNER TOTAL:	\$103.12	\$62.88	\$30.81	\$9.43	\$0.00
COUNT of ACCOUNTS	32	TOTAL of FIELDS	\$112,561.95	\$65,563.61	\$31,687.84	\$15,310.50	\$0.00