

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	\$492.76	\$406.40	\$25.40	\$60.96	\$0.00
2 SISTERS DELI LLC	915989	2022	\$660.00	\$422.40	\$89.76	\$147.84	\$0.00
		OWNER TOTAL:	\$1,152.76	\$828.80	\$115.16	\$208.80	\$0.00
ALASCOM INC	101820	2023	\$2,660.84	\$2,339.20	\$87.72	\$233.92	\$0.00
ALASCOM INC	404365	2023	\$25.99	\$22.84	\$0.87	\$2.28	\$0.00
ALASCOM INC	506000	2023	\$37.68	\$33.14	\$1.23	\$3.31	\$0.00
ALASCOM INC	904559	2023	\$17.05	\$14.98	\$0.57	\$1.50	\$0.00
		OWNER TOTAL:	\$2,741.56	\$2,410.16	\$90.39	\$241.01	\$0.00
ALASKAN FEDERAL CREDIT UNION	597283	2022	\$29.46	\$27.71	\$1.75	\$0.00	\$0.00
		OWNER TOTAL:	\$29.46	\$27.71	\$1.75	\$0.00	\$0.00
AT&T CAPITAL SERVICES INC	102304	2023	\$107.36	\$88.53	\$5.55	\$13.28	\$0.00
		OWNER TOTAL:	\$107.36	\$88.53	\$5.55	\$13.28	\$0.00
C & B CONSTRUCTION INC	901194	2023	\$1,133.27	\$802.31	\$50.15	\$280.81	\$0.00
		OWNER TOTAL:	\$1,133.27	\$802.31	\$50.15	\$280.81	\$0.00
CHANNEL CONSTRUCTION, INC	519971	2023	\$4,102.63	\$2,904.50	\$181.55	\$1,016.58	\$0.00
CHANNEL CONSTRUCTION, INC	519971	2022	\$4,990.29	\$3,193.82	\$678.64	\$1,117.83	\$0.00
		OWNER TOTAL:	\$9,092.92	\$6,098.32	\$860.19	\$2,134.41	\$0.00
DELTA WESTERN LLC	124300	2022	\$26.39	\$20.92	\$3.38	\$2.09	\$0.00
		OWNER TOTAL:	\$26.39	\$20.92	\$3.38	\$2.09	\$0.00
DURAN CONSTRUCTION CO LLC	597435	2015	\$26.70	\$24.84	\$1.86	\$0.00	\$0.00
		OWNER TOTAL:	\$26.70	\$24.84	\$1.86	\$0.00	\$0.00
EL ZARAPE RESTAURANT LLC	911876	2023	\$492.76	\$406.40	\$25.40	\$60.96	\$0.00
EL ZARAPE RESTAURANT LLC	911876	2022	\$660.00	\$422.40	\$89.76	\$147.84	\$0.00
		OWNER TOTAL:	\$1,152.76	\$828.80	\$115.16	\$208.80	\$0.00

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EW TRUCKING LLC	499081	2023	\$72.75	\$60.00	\$3.75	\$9.00	\$0.00
		OWNER TOTAL:	\$72.75	\$60.00	\$3.75	\$9.00	\$0.00
GODKINS BLADES & BUCKETS	904808	2022	\$660.00	\$422.40	\$89.76	\$147.84	\$0.00
		OWNER TOTAL:	\$660.00	\$422.40	\$89.76	\$147.84	\$0.00
GOLDDIGGER FILIPINO RESTAURANT JUNEAU	913920	2023	\$492.76	\$406.40	\$25.40	\$60.96	\$0.00
GOLDDIGGER FILIPINO RESTAURANT JUNEAU	913920	2022	\$660.00	\$422.40	\$89.76	\$147.84	\$0.00
		OWNER TOTAL:	\$1,152.76	\$828.80	\$115.16	\$208.80	\$0.00
GRUMPYS DELI & MY WIFES JUICE BAR	909476	2022	\$647.68	\$422.40	\$89.76	\$135.52	\$0.00
		OWNER TOTAL:	\$647.68	\$422.40	\$89.76	\$135.52	\$0.00
HAIENADANGLE LLC	912012	2023	\$492.76	\$406.40	\$25.40	\$60.96	\$0.00
HAIENADANGLE LLC	912012	2022	\$660.00	\$422.40	\$89.76	\$147.84	\$0.00
		OWNER TOTAL:	\$1,152.76	\$828.80	\$115.16	\$208.80	\$0.00
HUBCLUB LLC	909842	2023	\$717.55	\$508.00	\$31.75	\$177.80	\$0.00
HUBCLUB LLC	909842	2022	\$825.00	\$528.00	\$112.20	\$184.80	\$0.00
		OWNER TOTAL:	\$1,542.55	\$1,036.00	\$143.95	\$362.60	\$0.00
JUNEAU JEEPS LLC	911965	2023	\$615.95	\$508.00	\$31.75	\$76.20	\$0.00
JUNEAU JEEPS LLC	911965	2022	\$825.00	\$528.00	\$112.20	\$184.80	\$0.00
		OWNER TOTAL:	\$1,440.95	\$1,036.00	\$143.95	\$261.00	\$0.00
KALININ AVIATION LLC	512305	2023	\$6.75	\$5.88	\$0.28	\$0.59	\$0.00
		OWNER TOTAL:	\$6.75	\$5.88	\$0.28	\$0.59	\$0.00
KALININ PARTNERS LLC	512386	2023	\$10.45	\$9.10	\$0.44	\$0.91	\$0.00
		OWNER TOTAL:	\$10.45	\$9.10	\$0.44	\$0.91	\$0.00
KRISS CUSTOM AUTO REPAIR	911702	2023	\$143.51	\$101.60	\$6.35	\$35.56	\$0.00
KRISS CUSTOM AUTO REPAIR	911702	2022	\$165.00	\$105.60	\$22.44	\$36.96	\$0.00
		OWNER TOTAL:	\$308.51	\$207.20	\$28.79	\$72.52	\$0.00

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MILLER CONSTRUCTION CO LTD	558820	2023	\$2,304.01	\$1,900.23	\$118.75	\$285.03	\$0.00
MILLER CONSTRUCTION CO LTD	558820	2022	\$6,069.85	\$4,076.69	\$866.32	\$1,126.84	\$0.00
MILLER CONSTRUCTION CO LTD	558820	2021	\$6,951.31	\$4,077.07	\$1,447.27	\$1,426.97	\$0.00
MILLER CONSTRUCTION CO LTD	558820	2020	\$7,665.02	\$4,115.54	\$2,109.04	\$1,440.44	\$0.00
MILLER CONSTRUCTION CO LTD	558820	2019	\$13,588.75	\$7,425.47	\$4,919.46	\$1,243.82	\$0.00
MILLER CONSTRUCTION CO LTD	558820	2018	\$22,392.52	\$10,640.75	\$8,645.65	\$3,106.12	\$0.00
MILLER CONSTRUCTION CO LTD	558820	2017	\$22,639.27	\$10,674.05	\$10,274.11	\$1,691.11	\$0.00
		OWNER TOTAL:	\$81,610.73	\$42,909.80	\$28,380.60	\$10,320.33	\$0.00
MILLER CONSTRUCTION EQ SALES INC	511596	2018	\$3,101.54	\$1,434.14	\$1,165.45	\$501.95	\$0.00
MILLER CONSTRUCTION EQ SALES INC	511596	2017	\$3,029.22	\$1,400.83	\$1,348.27	\$280.12	\$0.00
		OWNER TOTAL:	\$6,130.76	\$2,834.97	\$2,513.72	\$782.07	\$0.00
NEW CINGULAR WIRELESS PCS LLC	911679	2022	\$3.72	\$3.48	\$0.24	\$0.00	\$0.00
		OWNER TOTAL:	\$3.72	\$3.48	\$0.24	\$0.00	\$0.00
PLEASANTS INTEGRATIVE HEALTH CONSULTANT	907370	2023	\$717.55	\$508.00	\$31.75	\$177.80	\$0.00
		OWNER TOTAL:	\$717.55	\$508.00	\$31.75	\$177.80	\$0.00
REBEL HEARTS KITCHEN	913924	2022	\$660.00	\$422.40	\$89.76	\$147.84	\$0.00
		OWNER TOTAL:	\$660.00	\$422.40	\$89.76	\$147.84	\$0.00
SMOKEHOUSE CATERING	909616	2023	\$877.33	\$621.13	\$38.80	\$217.40	\$0.00
		OWNER TOTAL:	\$877.33	\$621.13	\$38.80	\$217.40	\$0.00
SOB GRINDS LLC	913922	2023	\$492.76	\$406.40	\$25.40	\$60.96	\$0.00
SOB GRINDS LLC	913922	2022	\$660.00	\$422.40	\$89.76	\$147.84	\$0.00
		OWNER TOTAL:	\$1,152.76	\$828.80	\$115.16	\$208.80	\$0.00
UNINU LLC	915799	2023	\$492.76	\$406.40	\$25.40	\$60.96	\$0.00
UNINU LLC	915799	2022	\$660.00	\$422.40	\$89.76	\$147.84	\$0.00
		OWNER TOTAL:	\$1,152.76	\$828.80	\$115.16	\$208.80	\$0.00

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XEROX CORPORATION	195400	2020	\$104.70	\$62.88	\$32.39	\$9.43	\$0.00
OWNER TOTAL:			\$104.70	\$62.88	\$32.39	\$9.43	\$0.00
COUNT of ACCOUNTS	31	TOTAL of FIELDS	\$114,868.65	\$65,007.23	\$33,292.17	\$16,569.25	\$0.00