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### PROPERTY TAX SYSTEM BUSINESS PERSONAL PROPERTY DELINQUENT ACCOUNT REPORT

CITY AND BOROUGH OF JUNEAU

NAME	ACCOUNT NUMBER	ASSESSMENT YEAR	TOTAL OWED	TAXES OWED	INTEREST	PENALTY FEES	LEGAL FEES
2 SISTERS DELI LLC	915989	2023	\$502.92	\$406.40	\$35.56	\$60.96	\$0.00
2 SISTERS DELI LLC	915989	2022	\$670.56	\$422.40	\$100.32	\$147.84	\$0.00
		OWNER TOTAL:	\$1,173.48	\$828.80	\$135.88	\$208.80	\$0.00
ALASCOM INC	101820	2023	\$23.74	\$23.16	\$0.58	\$0.00	\$0.00
		OWNER TOTAL:	\$23.74	\$23.16	\$0.58	\$0.00	\$0.00
ALASKAN FEDERAL CREDIT UNION	597283	2022	\$30.16	\$27.71	\$2.45	\$0.00	\$0.00
		OWNER TOTAL:	\$30.16	\$27.71	\$2.45	\$0.00	\$0.00
AT&T CAPITAL SERVICES INC	102304	2023	\$109.58	\$88.53	\$7.77	\$13.28	\$0.00
		OWNER TOTAL:	\$109.58	\$88.53	\$7.77	\$13.28	\$0.00
CHANNEL CONSTRUCTION, INC	519971	2023	\$4,175.25	\$2,904.50	\$254.17	\$1,016.58	\$0.00
CHANNEL CONSTRUCTION, INC	519971	2022	\$5,070.13	\$3,193.82	\$758.48	\$1,117.83	\$0.00
		OWNER TOTAL:	\$9,245.38	\$6,098.32	\$1,012.65	\$2,134.41	\$0.00
DELTA WESTERN LLC	124300	2022	\$26.91	\$20.92	\$3.90	\$2.09	\$0.00
		OWNER TOTAL:	\$26.91	\$20.92	\$3.90	\$2.09	\$0.00
DURAN CONSTRUCTION CO LLC	597435	2015	\$27.32	\$24.84	\$2.48	\$0.00	\$0.00
		OWNER TOTAL:	\$27.32	\$24.84	\$2.48	\$0.00	\$0.00
EL ZARAPE RESTAURANT LLC	911876	2023	\$502.92	\$406.40	\$35.56	\$60.96	\$0.00
EL ZARAPE RESTAURANT LLC	911876	2022	\$670.56	\$422.40	\$100.32	\$147.84	\$0.00
		OWNER TOTAL:	\$1,173.48	\$828.80	\$135.88	\$208.80	\$0.00
GODKINS BLADES & BUCKETS	904808	2022	\$670.56	\$422.40	\$100.32	\$147.84	\$0.00
		OWNER TOTAL:	\$670.56	\$422.40	\$100.32	\$147.84	\$0.00
GOLDDIGGER FILIPINO RESTAURANT JUNEAU	J 913920	2023	\$502.92	\$406.40	\$35.56	\$60.96	\$0.00
GOLDDIGGER FILIPINO RESTAURANT JUNEAU	J 913920	2022	\$670.56	\$422.40	\$100.32	\$147.84	\$0.00
		OWNER TOTAL:	\$1,173.48	\$828.80	\$135.88	\$208.80	\$0.00

### REPORT DATE: 5/1/2024 10:30:24AM

# 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
GRUMPYS DELI & MY WIFES JUICE BAR	909476	2022	\$658.24	\$422.40	\$100.32	\$135.52	\$0.00
		OWNER TOTAL:	\$658.24	\$422.40	\$100.32	\$135.52	\$0.00
HAIENADANGLE LLC	912012	2023	\$502.92	\$406.40	\$35.56	\$60.96	\$0.00
HAIENADANGLE LLC	912012	2022	\$670.56	\$422.40	\$100.32	\$147.84	\$0.00
		OWNER TOTAL:	\$1,173.48	\$828.80	\$135.88	\$208.80	\$0.00
HUBCLUB LLC	909842	2023	\$730.25	\$508.00	\$44.45	\$177.80	\$0.00
HUBCLUB LLC	909842	2022	\$838.20	\$528.00	\$125.40	\$184.80	\$0.00
		OWNER TOTAL:	\$1,568.45	\$1,036.00	\$169.85	\$362.60	\$0.00
JUNEAU JEEPS LLC	911965	2023	\$628.65	\$508.00	\$44.45	\$76.20	\$0.00
JUNEAU JEEPS LLC	911965	2022	\$838.20	\$528.00	\$125.40	\$184.80	\$0.00
		OWNER TOTAL:	\$1,466.85	\$1,036.00	\$169.85	\$261.00	\$0.00
KALININ AVIATION LLC	512305	2023	\$6.89	\$5.88	\$0.42	\$0.59	\$0.00
		OWNER TOTAL:	\$6.89	\$5.88	\$0.42	\$0.59	\$0.00
KALININ PARTNERS LLC	512386	2023	\$10.67	\$9.10	\$0.66	\$0.91	\$0.00
		OWNER TOTAL:	\$10.67	\$9.10	\$0.66	\$0.91	\$0.00
KRISS CUSTOM AUTO REPAIR	911702	2023	\$146.05	\$101.60	\$8.89	\$35.56	\$0.00
KRISS CUSTOM AUTO REPAIR	911702	2022	\$167.64	\$105.60	\$25.08	\$36.96	\$0.00
		OWNER TOTAL:	\$313.69	\$207.20	\$33.97	\$72.52	\$0.00
MILLER CONSTRUCTION CO LTD	558820	2023	\$2,351.51	\$1,900.23	\$166.25	\$285.03	\$0.00
MILLER CONSTRUCTION CO LTD	558820	2022	\$6,171.77	\$4,076.69	\$968.24	\$1,126.84	\$0.00
MILLER CONSTRUCTION CO LTD	558820	2021	\$7,053.23	\$4,077.07	\$1,549.19	\$1,426.97	\$0.00
MILLER CONSTRUCTION CO LTD	558820	2020	\$7,767.90	\$4,115.54	\$2,211.92	\$1,440.44	\$0.00
MILLER CONSTRUCTION CO LTD	558820	2019	\$13,774.39	\$7,425.47	\$5,105.10	\$1,243.82	\$0.00
MILLER CONSTRUCTION CO LTD	558820	2018	\$22,658.54	\$10,640.75	\$8,911.67	\$3,106.12	\$0.00
MILLER CONSTRUCTION CO LTD	558820	2017	\$22,906.13	\$10,674.05	\$10,540.97	\$1,691.11	\$0.00
		OWNER TOTAL:	\$82,683.47	\$42,909.80	\$29,453.34	\$10,320.33	\$0.00

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## PROPERTY TAX SYSTEM BUSINESS PERSONAL PROPERTY DELINQUENT ACCOUNT REPORT

CITY AND BOROUGH OF JUNEAU

NAME	ACCOUNT NUMBER	ASSESSMENT YEAR	TOTAL OWED	TAXES OWED	INTEREST	PENALTY FEES — — — — —	LEGAL FEES
MILLER CONSTRUCTION EQ SALES INC	511596	2018	\$3,137.40	\$1,434.14	\$1,201.31	\$501.95	\$0.00
MILLER CONSTRUCTION EQ SALES INC	511596	2017	\$3,064.24	\$1,400.83	\$1,383.29	\$280.12	\$0.00
		OWNER TOTAL:	\$6,201.64	\$2,834.97	\$2,584.60	\$782.07	\$0.00
NEW CINGULAR WIRELESS PCS LLC	911679	2022	\$3.80	\$3.48	\$0.32	\$0.00	\$0.00
		OWNER TOTAL:	\$3.80	\$3.48	\$0.32	\$0.00	\$0.00
PLEASANTS INTEGRATIVE HEALTH CONSULTAI	NT 907370	2023	\$730.25	\$508.00	\$44.45	\$177.80	\$0.00
		OWNER TOTAL:	\$730.25	\$508.00	\$44.45	\$177.80	\$0.00
REBEL HEARTS KITCHEN	913924	2022	\$670.56	\$422.40	\$100.32	\$147.84	\$0.00
		OWNER TOTAL:	\$670.56	\$422.40	\$100.32	\$147.84	\$0.00
SMOKEHOUSE CATERING	909616	2023	\$892.85	\$621.13	\$54.32	\$217.40	\$0.00
		OWNER TOTAL:	\$892.85	\$621.13	\$54.32	\$217.40	\$0.00
SOB GRINDS LLC	913922	2023	\$502.92	\$406.40	\$35.56	\$60.96	\$0.00
SOB GRINDS LLC	913922	2022	\$670.56	\$422.40	\$100.32	\$147.84	\$0.00
		OWNER TOTAL:	\$1,173.48	\$828.80	\$135.88	\$208.80	\$0.00
UNINU LLC	915799	2023	\$502.92	\$406.40	\$35.56	\$60.96	\$0.00
UNINU LLC	915799	2022	\$670.56	\$422.40	\$100.32	\$147.84	\$0.00
		OWNER TOTAL:	\$1,173.48	\$828.80	\$135.88	\$208.80	\$0.00
XEROX CORPORATION	195400	2020	\$106.28	\$62.88	\$33.97	\$9.43	\$0.00
		OWNER TOTAL:	\$106.28	\$62.88	\$33.97	\$9.43	\$0.00
COUNT of ACCOUNTS 26 TOTAL of FIELDS		f FIELDS	\$112,488.17	\$61,757.92	\$34,691.82	\$16,038.43	\$0.00