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	\$523.24	\$406.40	\$55.88	\$60.96	\$0.00
2 SISTERS DELI LLC	915989	2022	\$691.68	\$422.40	\$121.44	\$147.84	\$0.00
		OWNER TOTAL:	\$1,214.92	\$828.80	\$177.32	\$208.80	\$0.00
ALASCOM INC	101820	2023	\$24.90	\$23.16	\$1.74	\$0.00	\$0.00
		OWNER TOTAL:	\$24.90	\$23.16	\$1.74	\$0.00	\$0.00
ALASKAN FEDERAL CREDIT UNION	597283	2022	\$31.56	\$27.71	\$3.85	\$0.00	\$0.00
		OWNER TOTAL:	\$31.56	\$27.71	\$3.85	\$0.00	\$0.00
AT&T CAPITAL SERVICES INC	102304	2023	\$114.02	\$88.53	\$12.21	\$13.28	\$0.00
		OWNER TOTAL:	\$114.02	\$88.53	\$12.21	\$13.28	\$0.00
CHANNEL CONSTRUCTION, INC	519971	2023	\$4,320.49	\$2,904.50	\$399.41	\$1,016.58	\$0.00
CHANNEL CONSTRUCTION, INC	519971	2022	\$5,229.81	\$3,193.82	\$918.16	\$1,117.83	\$0.00
		OWNER TOTAL:	\$9,550.30	\$6,098.32	\$1,317.57	\$2,134.41	\$0.00
DELTA WESTERN LLC	124300	2022	\$27.95	\$20.92	\$4.94	\$2.09	\$0.00
		OWNER TOTAL:	\$27.95	\$20.92	\$4.94	\$2.09	\$0.00
DURAN CONSTRUCTION CO LLC	597435	2015	\$28.56	\$24.84	\$3.72	\$0.00	\$0.00
		OWNER TOTAL:	\$28.56	\$24.84	\$3.72	\$0.00	\$0.00
EL ZARAPE RESTAURANT LLC	911876	2023	\$523.24	\$406.40	\$55.88	\$60.96	\$0.00
EL ZARAPE RESTAURANT LLC	911876	2022	\$691.68	\$422.40	\$121.44	\$147.84	\$0.00
		OWNER TOTAL:	\$1,214.92	\$828.80	\$177.32	\$208.80	\$0.00
GODKINS BLADES & BUCKETS	904808	2022	\$691.68	\$422.40	\$121.44	\$147.84	\$0.00
		OWNER TOTAL:	\$691.68	\$422.40	\$121.44	\$147.84	\$0.00
GOLDDIGGER FILIPINO RESTAURANT JUNEA	U 913920	2023	\$523.24	\$406.40	\$55.88	\$60.96	\$0.00
GOLDDIGGER FILIPINO RESTAURANT JUNEA	U 913920	2022	\$691.68	\$422.40	\$121.44	\$147.84	\$0.00
		OWNER TOTAL:	\$1,214.92	\$828.80	\$177.32	\$208.80	\$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
GRUMPYS DELI & MY WIFES JUICE BAR	909476	2022	\$679.36	\$422.40	\$121.44	\$135.52	\$0.00
		OWNER TOTAL:	\$679.36	\$422.40	\$121.44	\$135.52	\$0.00
HAIENADANGLE LLC	912012	2023	\$523.24	\$406.40	\$55.88	\$60.96	\$0.00
HAIENADANGLE LLC	912012	2022	\$691.68	\$422.40	\$121.44	\$147.84	\$0.00
		OWNER TOTAL:	\$1,214.92	\$828.80	\$177.32	\$208.80	\$0.00
HUBCLUB LLC	909842	2023	\$755.65	\$508.00	\$69.85	\$177.80	\$0.00
HUBCLUB LLC	909842	2022	\$864.60	\$528.00	\$151.80	\$184.80	\$0.00
		OWNER TOTAL:	\$1,620.25	\$1,036.00	\$221.65	\$362.60	\$0.00
JUNEAU JEEPS LLC	911965	2023	\$654.05	\$508.00	\$69.85	\$76.20	\$0.00
JUNEAU JEEPS LLC	911965	2022	\$864.60	\$528.00	\$151.80	\$184.80	\$0.00
		OWNER TOTAL:	\$1,518.65	\$1,036.00	\$221.65	\$261.00	\$0.00
KRISS CUSTOM AUTO REPAIR	911702	2023	\$151.13	\$101.60	\$13.97	\$35.56	\$0.00
KRISS CUSTOM AUTO REPAIR	911702	2022	\$172.92	\$105.60	\$30.36	\$36.96	\$0.00
		OWNER TOTAL:	\$324.05	\$207.20	\$44.33	\$72.52	\$0.00
MILLER CONSTRUCTION CO LTD	558820	2023	\$2,446.51	\$1,900.23	\$261.25	\$285.03	\$0.00
MILLER CONSTRUCTION CO LTD	558820	2022	\$6,675.61	\$4,076.69	\$1,172.08	\$1,426.84	\$0.00
MILLER CONSTRUCTION CO LTD	558820	2021	\$7,257.07	\$4,077.07	\$1,753.03	\$1,426.97	\$0.00
MILLER CONSTRUCTION CO LTD	558820	2020	\$7,973.66	\$4,115.54	\$2,417.68	\$1,440.44	\$0.00
MILLER CONSTRUCTION CO LTD	558820	2019	\$14,145.67	\$7,425.47	\$5,476.38	\$1,243.82	\$0.00
MILLER CONSTRUCTION CO LTD	558820	2018	\$23,190.58	\$10,640.75	\$9,443.71	\$3,106.12	\$0.00
MILLER CONSTRUCTION CO LTD	558820	2017	\$22,739.85	\$10,674.05	\$11,074.69	\$991.11	\$0.00
		OWNER TOTAL:	\$84,428.95	\$42,909.80	\$31,598.82	\$9,920.33	\$0.00
MILLER CONSTRUCTION EQ SALES INC	511596	2018	\$3,209.12	\$1,434.14	\$1,273.03	\$501.95	\$0.00
MILLER CONSTRUCTION EQ SALES INC	511596	2017	\$3,134.28	\$1,400.83	\$1,453.33	\$280.12	\$0.00
		OWNER TOTAL:	\$6,343.40	\$2,834.97	\$2,726.36	\$782.07	\$0.00
NEW CINGULAR WIRELESS PCS LLC	911679	2022	\$3.96	\$3.48	\$0.48	\$0.00	\$0.00
		OWNER TOTAL:	\$3.96	\$3.48	\$0.48	\$0.00	\$0.00

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NAME	ACCOUNT NUMBER	ASSESSMENT YEAR	TOTAL OWED	TAXES OWED	INTEREST	PENALTY FEES	LEGAL FEES
PLEASANTS INTEGRATIVE HEALTH CONSULTAN	NT 907370	2023	\$755.65	\$508.00	\$69.85	\$177.80	\$0.00
		OWNER TOTAL:	\$755.65	\$508.00	\$69.85	\$177.80	\$0.00
REBEL HEARTS KITCHEN	913924	2022	\$691.68	\$422.40	\$121.44	\$147.84	\$0.00
		OWNER TOTAL:	\$691.68	\$422.40	\$121.44	\$147.84	\$0.00
SMOKEHOUSE CATERING	909616	2023	\$73.35	\$69.87	\$3.48	\$0.00	\$0.00
		OWNER TOTAL:	\$73.35	\$69.87	\$3.48	\$0.00	\$0.00
SOB GRINDS LLC	913922	2023	\$523.24	\$406.40	\$55.88	\$60.96	\$0.00
SOB GRINDS LLC	913922	2022	\$691.68	\$422.40	\$121.44	\$147.84	\$0.00
		OWNER TOTAL:	\$1,214.92	\$828.80	\$177.32	\$208.80	\$0.00
UNINU LLC	915799	2023	\$523.24	\$406.40	\$55.88	\$60.96	\$0.00
UNINU LLC	915799	2022	\$691.68	\$422.40	\$121.44	\$147.84	\$0.00
		OWNER TOTAL:	\$1,214.92	\$828.80	\$177.32	\$208.80	\$0.00
XEROX CORPORATION	195400	2020	\$109.44	\$62.88	\$37.13	\$9.43	\$0.00
		OWNER TOTAL:	\$109.44	\$62.88	\$37.13	\$9.43	\$0.00
COUNT of ACCOUNTS 24 TOTAL of FIELDS		\$114,307.23	\$61,191.68	\$37,696.02	\$15,419.53	\$0.00	

PAGE 3 of 3