

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	2024	\$426.70	\$401.60	\$5.02	\$20.08	\$0.00
2 SISTERS DELI LLC	915989	2023	\$533.40	\$406.40	\$66.04	\$60.96	\$0.00
2 SISTERS DELI LLC	915989	2022	\$702.24	\$422.40	\$132.00	\$147.84	\$0.00
		OWNER TOTAL:	\$1,662.34	\$1,230.40	\$203.06	\$228.88	\$0.00
AJ MINE GASTINEAU MILL	915975	2024	\$1,882.73	\$1,771.98	\$22.15	\$88.60	\$0.00
		OWNER TOTAL:	\$1,882.73	\$1,771.98	\$22.15	\$88.60	\$0.00
ALASKA DENTAL ARTS LLC	904755	2024	\$294.85	\$233.54	\$2.92	\$58.39	\$0.00
		OWNER TOTAL:	\$294.85	\$233.54	\$2.92	\$58.39	\$0.00
ALASKAN FEDERAL CREDIT UNION	597283	2022	\$32.26	\$27.71	\$4.55	\$0.00	\$0.00
		OWNER TOTAL:	\$32.26	\$27.71	\$4.55	\$0.00	\$0.00
BRIGHT SIDE TREE SERVICE LLC	913829	2024	\$517.05	\$486.64	\$6.08	\$24.33	\$0.00
		OWNER TOTAL:	\$517.05	\$486.64	\$6.08	\$24.33	\$0.00
CHANNEL CONSTRUCTION, INC	519971	2024	\$3,567.76	\$2,825.95	\$35.32	\$706.49	\$0.00
CHANNEL CONSTRUCTION, INC	519971	2023	\$4,393.11	\$2,904.50	\$472.03	\$1,016.58	\$0.00
CHANNEL CONSTRUCTION, INC	519971	2022	\$5,309.65	\$3,193.82	\$998.00	\$1,117.83	\$0.00
		OWNER TOTAL:	\$13,270.52	\$8,924.27	\$1,505.35	\$2,840.90	\$0.00
DB AUTO REPAIR LLC	909727	2024	\$125.82	\$99.66	\$1.25	\$24.91	\$0.00
		OWNER TOTAL:	\$125.82	\$99.66	\$1.25	\$24.91	\$0.00
DELTA WESTERN LLC	124300	2022	\$28.47	\$20.92	\$5.46	\$2.09	\$0.00
		OWNER TOTAL:	\$28.47	\$20.92	\$5.46	\$2.09	\$0.00
DURAN CONSTRUCTION CO LLC	597435	2024	\$5,871.52	\$5,526.13	\$69.08	\$276.31	\$0.00
DURAN CONSTRUCTION CO LLC	597435	2015	\$29.18	\$24.84	\$4.34	\$0.00	\$0.00
		OWNER TOTAL:	\$5,900.70	\$5,550.97	\$73.42	\$276.31	\$0.00

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EL ZARAPE RESTAURANT LLC	911876	2024	\$507.02	\$401.60	\$5.02	\$100.40	\$0.00
EL ZARAPE RESTAURANT LLC	911876	2023	\$533.40	\$406.40	\$66.04	\$60.96	\$0.00
EL ZARAPE RESTAURANT LLC	911876	2022	\$702.24	\$422.40	\$132.00	\$147.84	\$0.00
		OWNER TOTAL:	\$1,742.66	\$1,230.40	\$203.06	\$309.20	\$0.00
GMA MALLARD LLC	916502	2024	\$555.89	\$523.19	\$6.54	\$26.16	\$0.00
		OWNER TOTAL:	\$555.89	\$523.19	\$6.54	\$26.16	\$0.00
GODKINS BLADES & BUCKETS	904808	2022	\$702.24	\$422.40	\$132.00	\$147.84	\$0.00
		OWNER TOTAL:	\$702.24	\$422.40	\$132.00	\$147.84	\$0.00
GOLDDIGGER FILIPINO RESTAURANT JUNEAU	913920	2024	\$426.70	\$401.60	\$5.02	\$20.08	\$0.00
GOLDDIGGER FILIPINO RESTAURANT JUNEAU	913920	2023	\$533.40	\$406.40	\$66.04	\$60.96	\$0.00
GOLDDIGGER FILIPINO RESTAURANT JUNEAU	913920	2022	\$702.24	\$422.40	\$132.00	\$147.84	\$0.00
		OWNER TOTAL:	\$1,662.34	\$1,230.40	\$203.06	\$228.88	\$0.00
GRUMPYS DELI & MY WIFES JUICE BAR	909476	2024	\$507.02	\$401.60	\$5.02	\$100.40	\$0.00
GRUMPYS DELI & MY WIFES JUICE BAR	909476	2022	\$689.92	\$422.40	\$132.00	\$135.52	\$0.00
		OWNER TOTAL:	\$1,196.94	\$824.00	\$137.02	\$235.92	\$0.00
HAIENADANGLE LLC	912012	2024	\$507.02	\$401.60	\$5.02	\$100.40	\$0.00
HAIENADANGLE LLC	912012	2023	\$533.40	\$406.40	\$66.04	\$60.96	\$0.00
HAIENADANGLE LLC	912012	2022	\$702.24	\$422.40	\$132.00	\$147.84	\$0.00
		OWNER TOTAL:	\$1,742.66	\$1,230.40	\$203.06	\$309.20	\$0.00
HUBCLUB LLC	909842	2024	\$633.78	\$502.00	\$6.28	\$125.50	\$0.00
HUBCLUB LLC	909842	2023	\$768.35	\$508.00	\$82.55	\$177.80	\$0.00
HUBCLUB LLC	909842	2022	\$877.80	\$528.00	\$165.00	\$184.80	\$0.00
		OWNER TOTAL:	\$2,279.93	\$1,538.00	\$253.83	\$488.10	\$0.00
JUNEAU JEEPS LLC	911965	2023	\$666.75	\$508.00	\$82.55	\$76.20	\$0.00
JUNEAU JEEPS LLC	911965	2022	\$877.80	\$528.00	\$165.00	\$184.80	\$0.00
		OWNER TOTAL:	\$1,544.55	\$1,036.00	\$247.55	\$261.00	\$0.00

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KRISS CUSTOM AUTO REPAIR	911702	2024	\$126.76	\$100.40	\$1.26	\$25.10	\$0.00
KRISS CUSTOM AUTO REPAIR	911702	2023	\$153.67	\$101.60	\$16.51	\$35.56	\$0.00
KRISS CUSTOM AUTO REPAIR	911702	2022	\$175.56	\$105.60	\$33.00	\$36.96	\$0.00
		<b>OWNER TOTAL:</b>	<b>\$455.99</b>	<b>\$307.60</b>	<b>\$50.77</b>	<b>\$97.62</b>	<b>\$0.00</b>
MILLER CONSTRUCTION CO LTD	558820	2024	\$1,659.07	\$1,363.83	\$17.05	\$278.19	\$0.00
MILLER CONSTRUCTION CO LTD	558820	2023	\$2,494.01	\$1,900.23	\$308.75	\$285.03	\$0.00
MILLER CONSTRUCTION CO LTD	558820	2022	\$6,777.53	\$4,076.69	\$1,274.00	\$1,426.84	\$0.00
MILLER CONSTRUCTION CO LTD	558820	2021	\$7,358.99	\$4,077.07	\$1,854.95	\$1,426.97	\$0.00
MILLER CONSTRUCTION CO LTD	558820	2020	\$8,076.54	\$4,115.54	\$2,520.56	\$1,440.44	\$0.00
MILLER CONSTRUCTION CO LTD	558820	2019	\$14,331.31	\$7,425.47	\$5,662.02	\$1,243.82	\$0.00
MILLER CONSTRUCTION CO LTD	558820	2018	\$23,456.60	\$10,640.75	\$9,709.73	\$3,106.12	\$0.00
MILLER CONSTRUCTION CO LTD	558820	2017	\$23,006.71	\$10,674.05	\$11,341.55	\$991.11	\$0.00
		<b>OWNER TOTAL:</b>	<b>\$87,160.76</b>	<b>\$44,273.63</b>	<b>\$32,688.61</b>	<b>\$10,198.52</b>	<b>\$0.00</b>
MILLER CONSTRUCTION EQ SALES INC	511596	2018	\$3,244.98	\$1,434.14	\$1,308.89	\$501.95	\$0.00
MILLER CONSTRUCTION EQ SALES INC	511596	2017	\$3,169.30	\$1,400.83	\$1,488.35	\$280.12	\$0.00
		<b>OWNER TOTAL:</b>	<b>\$6,414.28</b>	<b>\$2,834.97</b>	<b>\$2,797.24</b>	<b>\$782.07</b>	<b>\$0.00</b>
PLEASANTS INTEGRATIVE HEALTH CONSULTANT	907370	2024	\$633.78	\$502.00	\$6.28	\$125.50	\$0.00
PLEASANTS INTEGRATIVE HEALTH CONSULTANT	907370	2023	\$768.35	\$508.00	\$82.55	\$177.80	\$0.00
		<b>OWNER TOTAL:</b>	<b>\$1,402.13</b>	<b>\$1,010.00</b>	<b>\$88.83</b>	<b>\$303.30</b>	<b>\$0.00</b>
REBEL HEARTS KITCHEN	913924	2022	\$702.24	\$422.40	\$132.00	\$147.84	\$0.00
		<b>OWNER TOTAL:</b>	<b>\$702.24</b>	<b>\$422.40</b>	<b>\$132.00</b>	<b>\$147.84</b>	<b>\$0.00</b>
SMOKEHOUSE CATERING	909616	2023	\$28.35	\$28.00	\$0.35	\$0.00	\$0.00
		<b>OWNER TOTAL:</b>	<b>\$28.35</b>	<b>\$28.00</b>	<b>\$0.35</b>	<b>\$0.00</b>	<b>\$0.00</b>
SOB GRINDS LLC	913922	2024	\$426.70	\$401.60	\$5.02	\$20.08	\$0.00
SOB GRINDS LLC	913922	2023	\$533.40	\$406.40	\$66.04	\$60.96	\$0.00
SOB GRINDS LLC	913922	2022	\$702.24	\$422.40	\$132.00	\$147.84	\$0.00
		<b>OWNER TOTAL:</b>	<b>\$1,662.34</b>	<b>\$1,230.40</b>	<b>\$203.06</b>	<b>\$228.88</b>	<b>\$0.00</b>

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UNINU LLC	915799	2024	\$426.70	\$401.60	\$5.02	\$20.08	\$0.00
UNINU LLC	915799	2023	\$533.40	\$406.40	\$66.04	\$60.96	\$0.00
UNINU LLC	915799	2022	\$702.24	\$422.40	\$132.00	\$147.84	\$0.00
		<b>OWNER TOTAL:</b>	<b>\$1,662.34</b>	<b>\$1,230.40</b>	<b>\$203.06</b>	<b>\$228.88</b>	<b>\$0.00</b>
XEROX CORPORATION	195400	2020	\$111.02	\$62.88	\$38.71	\$9.43	\$0.00
		<b>OWNER TOTAL:</b>	<b>\$111.02</b>	<b>\$62.88</b>	<b>\$38.71</b>	<b>\$9.43</b>	<b>\$0.00</b>
<b>COUNT of ACCOUNTS</b>	<b>26</b>	<b>TOTAL of FIELDS</b>	<b>\$134,741.40</b>	<b>\$77,781.16</b>	<b>\$39,412.99</b>	<b>\$17,547.25</b>	<b>\$0.00</b>