

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 | \$436.74 | \$401.60 | \$15.06 | \$20.08 | \$0.00 |
| 2 SISTERS DELI LLC | 915989 | 2023 | \$543.56 | \$406.40 | \$76.20 | \$60.96 | \$0.00 |
| 2 SISTERS DELI LLC | 915989 | 2022 | \$712.80 | \$422.40 | \$142.56 | \$147.84 | \$0.00 |
| | | OWNER TOTAL: | \$1,693.10 | \$1,230.40 | \$233.82 | \$228.88 | \$0.00 |
| AJ MINE GASTINEAU MILL | 915975 | 2024 | \$1,927.03 | \$1,771.98 | \$66.45 | \$88.60 | \$0.00 |
| | | OWNER TOTAL: | \$1,927.03 | \$1,771.98 | \$66.45 | \$88.60 | \$0.00 |
| ALASKA DENTAL ARTS LLC | 904755 | 2024 | \$300.69 | \$233.54 | \$8.76 | \$58.39 | \$0.00 |
| | | OWNER TOTAL: | \$300.69 | \$233.54 | \$8.76 | \$58.39 | \$0.00 |
| ALASKAN FEDERAL CREDIT UNION | 597283 | 2022 | \$32.96 | \$27.71 | \$5.25 | \$0.00 | \$0.00 |
| | | OWNER TOTAL: | \$32.96 | \$27.71 | \$5.25 | \$0.00 | \$0.00 |
| BRIGHT SIDE TREE SERVICE LLC | 913829 | 2024 | \$529.21 | \$486.64 | \$18.24 | \$24.33 | \$0.00 |
| | | OWNER TOTAL: | \$529.21 | \$486.64 | \$18.24 | \$24.33 | \$0.00 |
| CHANNEL CONSTRUCTION, INC | 519971 | 2024 | \$3,638.40 | \$2,825.95 | \$105.96 | \$706.49 | \$0.00 |
| CHANNEL CONSTRUCTION, INC | 519971 | 2023 | \$4,465.73 | \$2,904.50 | \$544.65 | \$1,016.58 | \$0.00 |
| CHANNEL CONSTRUCTION, INC | 519971 | 2022 | \$5,389.49 | \$3,193.82 | \$1,077.84 | \$1,117.83 | \$0.00 |
| | | OWNER TOTAL: | \$13,493.62 | \$8,924.27 | \$1,728.45 | \$2,840.90 | \$0.00 |
| DB AUTO REPAIR LLC | 909727 | 2024 | \$128.32 | \$99.66 | \$3.75 | \$24.91 | \$0.00 |
| | | OWNER TOTAL: | \$128.32 | \$99.66 | \$3.75 | \$24.91 | \$0.00 |
| DELTA WESTERN LLC | 124300 | 2022 | \$28.99 | \$20.92 | \$5.98 | \$2.09 | \$0.00 |
| | | OWNER TOTAL: | \$28.99 | \$20.92 | \$5.98 | \$2.09 | \$0.00 |
| DURAN CONSTRUCTION CO LLC | 597435 | 2024 | \$6,009.68 | \$5,526.13 | \$207.24 | \$276.31 | \$0.00 |
| DURAN CONSTRUCTION CO LLC | 597435 | 2015 | \$29.80 | \$24.84 | \$4.96 | \$0.00 | \$0.00 |
| | | OWNER TOTAL: | \$6,039.48 | \$5,550.97 | \$212.20 | \$276.31 | \$0.00 |

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|---------------------------------------|----------------|-----------------|------------|------------|----------|--------------|------------|
| EL ZARAPE RESTAURANT LLC | 911876 | 2024 | \$517.06 | \$401.60 | \$15.06 | \$100.40 | \$0.00 |
| EL ZARAPE RESTAURANT LLC | 911876 | 2023 | \$543.56 | \$406.40 | \$76.20 | \$60.96 | \$0.00 |
| EL ZARAPE RESTAURANT LLC | 911876 | 2022 | \$712.80 | \$422.40 | \$142.56 | \$147.84 | \$0.00 |
| | | OWNER TOTAL: | \$1,773.42 | \$1,230.40 | \$233.82 | \$309.20 | \$0.00 |
| GMA MALLARD LLC | 916502 | 2024 | \$568.97 | \$523.19 | \$19.62 | \$26.16 | \$0.00 |
| | | OWNER TOTAL: | \$568.97 | \$523.19 | \$19.62 | \$26.16 | \$0.00 |
| GODKINS BLADES & BUCKETS | 904808 | 2022 | \$712.80 | \$422.40 | \$142.56 | \$147.84 | \$0.00 |
| | | OWNER TOTAL: | \$712.80 | \$422.40 | \$142.56 | \$147.84 | \$0.00 |
| GOLDDIGGER FILIPINO RESTAURANT JUNEAU | 913920 | 2024 | \$436.74 | \$401.60 | \$15.06 | \$20.08 | \$0.00 |
| GOLDDIGGER FILIPINO RESTAURANT JUNEAU | 913920 | 2023 | \$543.56 | \$406.40 | \$76.20 | \$60.96 | \$0.00 |
| GOLDDIGGER FILIPINO RESTAURANT JUNEAU | 913920 | 2022 | \$712.80 | \$422.40 | \$142.56 | \$147.84 | \$0.00 |
| | | OWNER TOTAL: | \$1,693.10 | \$1,230.40 | \$233.82 | \$228.88 | \$0.00 |
| GRUMPYS DELI & MY WIFES JUICE BAR | 909476 | 2024 | \$517.06 | \$401.60 | \$15.06 | \$100.40 | \$0.00 |
| GRUMPYS DELI & MY WIFES JUICE BAR | 909476 | 2022 | \$700.48 | \$422.40 | \$142.56 | \$135.52 | \$0.00 |
| | | OWNER TOTAL: | \$1,217.54 | \$824.00 | \$157.62 | \$235.92 | \$0.00 |
| HAIENADANGLE LLC | 912012 | 2024 | \$517.06 | \$401.60 | \$15.06 | \$100.40 | \$0.00 |
| HAIENADANGLE LLC | 912012 | 2023 | \$543.56 | \$406.40 | \$76.20 | \$60.96 | \$0.00 |
| HAIENADANGLE LLC | 912012 | 2022 | \$712.80 | \$422.40 | \$142.56 | \$147.84 | \$0.00 |
| | | OWNER TOTAL: | \$1,773.42 | \$1,230.40 | \$233.82 | \$309.20 | \$0.00 |
| HUBCLUB LLC | 909842 | 2024 | \$646.34 | \$502.00 | \$18.84 | \$125.50 | \$0.00 |
| HUBCLUB LLC | 909842 | 2023 | \$781.05 | \$508.00 | \$95.25 | \$177.80 | \$0.00 |
| HUBCLUB LLC | 909842 | 2022 | \$891.00 | \$528.00 | \$178.20 | \$184.80 | \$0.00 |
| | | OWNER TOTAL: | \$2,318.39 | \$1,538.00 | \$292.29 | \$488.10 | \$0.00 |
| JUNEAU JEEPS LLC | 911965 | 2023 | \$679.45 | \$508.00 | \$95.25 | \$76.20 | \$0.00 |
| JUNEAU JEEPS LLC | 911965 | 2022 | \$891.00 | \$528.00 | \$178.20 | \$184.80 | \$0.00 |
| | | OWNER TOTAL: | \$1,570.45 | \$1,036.00 | \$273.45 | \$261.00 | \$0.00 |

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|---|----------------|---------------------|--------------------|--------------------|--------------------|-------------------|---------------|
| KRISS CUSTOM AUTO REPAIR | 911702 | 2024 | \$129.28 | \$100.40 | \$3.78 | \$25.10 | \$0.00 |
| KRISS CUSTOM AUTO REPAIR | 911702 | 2023 | \$156.21 | \$101.60 | \$19.05 | \$35.56 | \$0.00 |
| KRISS CUSTOM AUTO REPAIR | 911702 | 2022 | \$178.20 | \$105.60 | \$35.64 | \$36.96 | \$0.00 |
| | | OWNER TOTAL: | \$463.69 | \$307.60 | \$58.47 | \$97.62 | \$0.00 |
| MILLER CONSTRUCTION CO LTD | 558820 | 2024 | \$1,293.17 | \$1,293.17 | \$0.00 | \$0.00 | \$0.00 |
| MILLER CONSTRUCTION CO LTD | 558820 | 2023 | \$2,541.51 | \$1,900.23 | \$356.25 | \$285.03 | \$0.00 |
| MILLER CONSTRUCTION CO LTD | 558820 | 2022 | \$6,879.45 | \$4,076.69 | \$1,375.92 | \$1,426.84 | \$0.00 |
| MILLER CONSTRUCTION CO LTD | 558820 | 2021 | \$7,460.91 | \$4,077.07 | \$1,956.87 | \$1,426.97 | \$0.00 |
| MILLER CONSTRUCTION CO LTD | 558820 | 2020 | \$8,179.42 | \$4,115.54 | \$2,623.44 | \$1,440.44 | \$0.00 |
| MILLER CONSTRUCTION CO LTD | 558820 | 2019 | \$14,516.95 | \$7,425.47 | \$5,847.66 | \$1,243.82 | \$0.00 |
| MILLER CONSTRUCTION CO LTD | 558820 | 2018 | \$23,722.62 | \$10,640.75 | \$9,975.75 | \$3,106.12 | \$0.00 |
| MILLER CONSTRUCTION CO LTD | 558820 | 2017 | \$21,673.57 | \$10,674.05 | \$10,999.52 | \$0.00 | \$0.00 |
| | | OWNER TOTAL: | \$86,267.60 | \$44,202.97 | \$33,135.41 | \$8,929.22 | \$0.00 |
| MILLER CONSTRUCTION EQ SALES INC | 511596 | 2018 | \$3,280.84 | \$1,434.14 | \$1,344.75 | \$501.95 | \$0.00 |
| MILLER CONSTRUCTION EQ SALES INC | 511596 | 2017 | \$3,204.32 | \$1,400.83 | \$1,523.37 | \$280.12 | \$0.00 |
| | | OWNER TOTAL: | \$6,485.16 | \$2,834.97 | \$2,868.12 | \$782.07 | \$0.00 |
| PLEASANTS INTEGRATIVE HEALTH CONSULTANT | 907370 | 2024 | \$646.34 | \$502.00 | \$18.84 | \$125.50 | \$0.00 |
| PLEASANTS INTEGRATIVE HEALTH CONSULTANT | 907370 | 2023 | \$781.05 | \$508.00 | \$95.25 | \$177.80 | \$0.00 |
| | | OWNER TOTAL: | \$1,427.39 | \$1,010.00 | \$114.09 | \$303.30 | \$0.00 |
| REBEL HEARTS KITCHEN | 913924 | 2022 | \$712.80 | \$422.40 | \$142.56 | \$147.84 | \$0.00 |
| | | OWNER TOTAL: | \$712.80 | \$422.40 | \$142.56 | \$147.84 | \$0.00 |
| SMOKEHOUSE CATERING | 909616 | 2023 | \$29.05 | \$28.00 | \$1.05 | \$0.00 | \$0.00 |
| | | OWNER TOTAL: | \$29.05 | \$28.00 | \$1.05 | \$0.00 | \$0.00 |
| SOB GRINDS LLC | 913922 | 2024 | \$436.74 | \$401.60 | \$15.06 | \$20.08 | \$0.00 |
| SOB GRINDS LLC | 913922 | 2023 | \$543.56 | \$406.40 | \$76.20 | \$60.96 | \$0.00 |
| SOB GRINDS LLC | 913922 | 2022 | \$712.80 | \$422.40 | \$142.56 | \$147.84 | \$0.00 |
| | | OWNER TOTAL: | \$1,693.10 | \$1,230.40 | \$233.82 | \$228.88 | \$0.00 |

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|--------------------------|----------------|------------------------|---------------------|--------------------|--------------------|--------------------|---------------|
| UNINU LLC | 915799 | 2024 | \$436.74 | \$401.60 | \$15.06 | \$20.08 | \$0.00 |
| UNINU LLC | 915799 | 2023 | \$543.56 | \$406.40 | \$76.20 | \$60.96 | \$0.00 |
| UNINU LLC | 915799 | 2022 | \$712.80 | \$422.40 | \$142.56 | \$147.84 | \$0.00 |
| | | OWNER TOTAL: | \$1,693.10 | \$1,230.40 | \$233.82 | \$228.88 | \$0.00 |
| XEROX CORPORATION | 195400 | 2020 | \$112.60 | \$62.88 | \$40.29 | \$9.43 | \$0.00 |
| | | OWNER TOTAL: | \$112.60 | \$62.88 | \$40.29 | \$9.43 | \$0.00 |
| COUNT of ACCOUNTS | 26 | TOTAL of FIELDS | \$134,685.98 | \$77,710.50 | \$40,697.53 | \$16,277.95 | \$0.00 |