REPORT DATE:

5/2/2025 8:08:48AM

## 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	2024	\$496.98	\$401.60	\$35.14	\$60.24	\$0.00
2 SISTERS DELI LLC	915989	2023	\$563.88	\$406.40	\$96.52	\$60.96	\$0.00
2 SISTERS DELI LLC	915989	2022	\$733.92	\$422.40	\$163.68	\$147.84	\$0.00
		OWNER TOTAL:	\$1,794.78	\$1,230.40	\$295.34	\$269.04	\$0.00
AJ MINE GASTINEAU MILL	915975	2024	\$2,192.83	\$1,771.98	\$155.05	\$265.80	\$0.00
		OWNER TOTAL:	\$2,192.83	\$1,771.98	\$155.05	\$265.80	\$0.00
ALASKA DENTAL ARTS LLC	904755	2024	\$335.72	\$233.54	\$20.44	\$81.74	\$0.00
		OWNER TOTAL:	\$335.72	\$233.54	\$20.44	\$81.74	\$0.00
ALASKAN FEDERAL CREDIT UNION	597283	2022	\$34.36	\$27.71	\$6.65	\$0.00	\$0.00
		OWNER TOTAL:	\$34.36	\$27.71	\$6.65	\$0.00	\$0.00
BRIGHT SIDE TREE SERVICE LLC	913829	2024	\$602.19	\$486.64	\$42.56	\$72.99	\$0.00
		OWNER TOTAL:	\$602.19	\$486.64	\$42.56	\$72.99	\$0.00
CHANNEL CONSTRUCTION, INC	519971	2024	\$4,062.28	\$2,825.95	\$247.24	\$989.09	\$0.00
CHANNEL CONSTRUCTION, INC	519971	2023	\$4,610.97	\$2,904.50	\$689.89	\$1,016.58	\$0.00
CHANNEL CONSTRUCTION, INC	519971	2022	\$5,549.17	\$3,193.82	\$1,237.52	\$1,117.83	\$0.00
		OWNER TOTAL:	\$14,222.42	\$8,924.27	\$2,174.65	\$3,123.50	\$0.00
DELTA WESTERN LLC	124300	2022	\$30.03	\$20.92	\$7.02	\$2.09	\$0.00
		OWNER TOTAL:	\$30.03	\$20.92	\$7.02	\$2.09	\$0.00
DURAN CONSTRUCTION CO LLC	597435	2024	\$6,838.61	\$5,526.13	\$483.56	\$828.92	\$0.00
DURAN CONSTRUCTION CO LLC	597435	2015	\$31.04	\$24.84	\$6.20	\$0.00	\$0.00
		OWNER TOTAL:	\$6,869.65	\$5,550.97	\$489.76	\$828.92	\$0.00
EL ZARAPE RESTAURANT LLC	911876	2024	\$577.30	\$401.60	\$35.14	\$140.56	\$0.00
EL ZARAPE RESTAURANT LLC	911876	2023	\$563.88	\$406.40	\$96.52	\$60.96	\$0.00
EL ZARAPE RESTAURANT LLC	911876	2022	\$733.92	\$422.40	\$163.68	\$147.84	\$0.00
		OWNER TOTAL:	\$1,875.10	\$1,230.40	\$295.34	\$349.36	\$0.00

REPORT DATE:

5/2/2025

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# 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
GODKINS BLADES & BUCKETS	904808	2022	\$733.92	\$422.40	\$163.68	\$147.84	\$0.00
		OWNER TOTAL:	\$733.92	\$422.40	\$163.68	\$147.84	\$0.00
GOLDDIGGER FILIPINO RESTAURANT JUNEAU	J 913920	2024	\$496.98	\$401.60	\$35.14	\$60.24	\$0.00
GOLDDIGGER FILIPINO RESTAURANT JUNEAU	J 913920	2023	\$563.88	\$406.40	\$96.52	\$60.96	\$0.00
GOLDDIGGER FILIPINO RESTAURANT JUNEAU	J 913920	2022	\$733.92	\$422.40	\$163.68	\$147.84	\$0.00
		OWNER TOTAL:	\$1,794.78	\$1,230.40	\$295.34	\$269.04	\$0.00
GRUMPYS DELI & MY WIFES JUICE BAR	909476	2024	\$577.30	\$401.60	\$35.14	\$140.56	\$0.00
GRUMPYS DELI & MY WIFES JUICE BAR	909476	2022	\$721.60	\$422.40	\$163.68	\$135.52	\$0.00
		OWNER TOTAL:	\$1,298.90	\$824.00	\$198.82	\$276.08	\$0.00
HAIENADANGLE LLC	912012	2024	\$577.30	\$401.60	\$35.14	\$140.56	\$0.00
HAIENADANGLE LLC	912012	2023	\$563.88	\$406.40	\$96.52	\$60.96	\$0.00
HAIENADANGLE LLC	912012	2022	\$733.92	\$422.40	\$163.68	\$147.84	\$0.00
		OWNER TOTAL:	\$1,875.10	\$1,230.40	\$295.34	\$349.36	\$0.00
HUBCLUB LLC	909842	2024	\$721.66	\$502.00	\$43.96	\$175.70	\$0.00
HUBCLUB LLC	909842	2023	\$806.45	\$508.00	\$120.65	\$177.80	\$0.00
HUBCLUB LLC	909842	2022	\$917.40	\$528.00	\$204.60	\$184.80	\$0.00
		OWNER TOTAL:	\$2,445.51	\$1,538.00	\$369.21	\$538.30	\$0.00
JUNEAU JEEPS LLC	911965	2023	\$704.85	\$508.00	\$120.65	\$76.20	\$0.00
JUNEAU JEEPS LLC	911965	2022	\$917.40	\$528.00	\$204.60	\$184.80	\$0.00
		OWNER TOTAL:	\$1,622.25	\$1,036.00	\$325.25	\$261.00	\$0.00
KRISS CUSTOM AUTO REPAIR	911702	2024	\$144.36	\$100.40	\$8.82	\$35.14	\$0.00
KRISS CUSTOM AUTO REPAIR	911702	2023	\$161.29	\$101.60	\$24.13	\$35.56	\$0.00
KRISS CUSTOM AUTO REPAIR	911702	2022	\$183.48	\$105.60	\$40.92	\$36.96	\$0.00
		OWNER TOTAL:	\$489.13	\$307.60	\$73.87	\$107.66	\$0.00

### REPORT DATE: 5/2/2025

#### 8:08:55AM

## 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
MILLER CONSTRUCTION CO LTD	558820	2024	\$1,497.75	\$1,363.83	\$119.35	\$14.57	\$0.00
MILLER CONSTRUCTION CO LTD	558820	2023	\$2,636.51	\$1,900.23	\$451.25	\$285.03	\$0.00
MILLER CONSTRUCTION CO LTD	558820	2022	\$7,083.29	\$4,076.69	\$1,579.76	\$1,426.84	\$0.00
MILLER CONSTRUCTION CO LTD	558820	2021	\$7,664.75	\$4,077.07	\$2,160.71	\$1,426.97	\$0.00
MILLER CONSTRUCTION CO LTD	558820	2020	\$8,385.18	\$4,115.54	\$2,829.20	\$1,440.44	\$0.00
MILLER CONSTRUCTION CO LTD	558820	2019	\$14,888.23	\$7,425.47	\$6,218.94	\$1,243.82	\$0.00
MILLER CONSTRUCTION CO LTD	558820	2018	\$24,254.66	\$10,640.75	\$10,507.79	\$3,106.12	\$0.00
MILLER CONSTRUCTION CO LTD	558820	2017	\$21,007.29	\$10,674.05	\$10,333.24	\$0.00	\$0.00
		OWNER TOTAL:	\$87,417.66	\$44,273.63	\$34,200.24	\$8,943.79	\$0.00
MILLER CONSTRUCTION EQ SALES INC	511596	2018	\$3,352.56	\$1,434.14	\$1,416.47	\$501.95	\$0.00
MILLER CONSTRUCTION EQ SALES INC	511596	2017	\$3,274.36	\$1,400.83	\$1,593.41	\$280.12	\$0.00
		OWNER TOTAL:	\$6,626.92	\$2,834.97	\$3,009.88	\$782.07	\$0.00
PLEASANTS INTEGRATIVE HEALTH CONSULTAI	NT 907370	2024	\$721.66	\$502.00	\$43.96	\$175.70	\$0.00
PLEASANTS INTEGRATIVE HEALTH CONSULTA	NT 907370	2023	\$806.45	\$508.00	\$120.65	\$177.80	\$0.00
		OWNER TOTAL:	\$1,528.11	\$1,010.00	\$164.61	\$353.50	\$0.00
REBEL HEARTS KITCHEN	913924	2022	\$733.92	\$422.40	\$163.68	\$147.84	\$0.00
		OWNER TOTAL:	\$733.92	\$422.40	\$163.68	\$147.84	\$0.00
SMOKEHOUSE CATERING	909616	2023	\$30.45	\$28.00	\$2.45	\$0.00	\$0.00
		OWNER TOTAL:	\$30.45	\$28.00	\$2.45	\$0.00	\$0.00
SOB GRINDS LLC	913922	2024	\$496.98	\$401.60	\$35.14	\$60.24	\$0.00
SOB GRINDS LLC	913922	2023	\$563.88	\$406.40	\$96.52	\$60.96	\$0.00
SOB GRINDS LLC	913922	2022	\$733.92	\$422.40	\$163.68	\$147.84	\$0.00
		OWNER TOTAL:	\$1,794.78	\$1,230.40	\$295.34	\$269.04	\$0.00
UNINU LLC	915799	2024	\$496.98	\$401.60	\$35.14	\$60.24	\$0.00
UNINU LLC	915799	2023	\$563.88	\$406.40	\$96.52	\$60.96	\$0.00
UNINU LLC	915799	2022	\$733.92	\$422.40	\$163.68	\$147.84	\$0.00
		OWNER TOTAL:	\$1,794.78	\$1,230.40	\$295.34	\$269.04	\$0.00

### PROPERTY TAX SYSTEM

#### BUSINESS PERSONAL PROPERTY DELINQUENT ACCOUNT REPORT

COUNT of ACCOUNTS	24 TOTAL of	FIELDS	\$138,259.05	\$77,158.31	\$43,383.31	\$17,717.43	\$0.00
		OWNER TOTAL:	\$115.76	\$62.88	\$43.45	\$9.43	\$0.00
XEROX CORPORATION	195400	2020	\$115.76	\$62.88	\$43.45	\$9.43	\$0.00
NAME — — — — — — - —	ACCOUNT NUMBER	ASSESSMENT YEAR		TAXES OWED	INTEREST	PENALTY FEES	LEGAL FEES