REPORT DATE: 6/3/2025 10:02:28AM

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	\$502.00	\$401.60	\$40.16	\$60.24	\$0.00
2 SISTERS DELI LLC	915989	2023	\$568.96	\$406.40	\$101.60	\$60.96	\$0.00
2 SISTERS DELI LLC	915989	2022	\$739.20	\$422.40	\$168.96	\$147.84	\$0.00
		OWNER TOTAL:	\$1,810.16	\$1,230.40	\$310.72	\$269.04	\$0.00
AJ MINE GASTINEAU MILL	915975	2024	\$2,214.98	\$1,771.98	\$177.20	\$265.80	\$0.00
		OWNER TOTAL:	\$2,214.98	\$1,771.98	\$177.20	\$265.80	\$0.00
ALASKA DENTAL ARTS LLC	904755	2024	\$338.64	\$233.54	\$23.36	\$81.74	\$0.00
		OWNER TOTAL:	\$338.64	\$233.54	\$23.36	\$81.74	\$0.00
ALASKAN FEDERAL CREDIT UNION	597283	2022	\$34.71	\$27.71	\$7.00	\$0.00	\$0.00
		OWNER TOTAL:	\$34.71	\$27.71	\$7.00	\$0.00	\$0.00
BRIGHT SIDE TREE SERVICE LLC	913829	2024	\$608.27	\$486.64	\$48.64	\$72.99	\$0.00
		OWNER TOTAL:	\$608.27	\$486.64	\$48.64	\$72.99	\$0.00
CHANNEL CONSTRUCTION, INC	519971	2024	\$4,097.60	\$2,825.95	\$282.56	\$989.09	\$0.00
CHANNEL CONSTRUCTION, INC	519971	2023	\$4,647.28	\$2,904.50	\$726.20	\$1,016.58	\$0.00
CHANNEL CONSTRUCTION, INC	519971	2022	\$5,589.09	\$3,193.82	\$1,277.44	\$1,117.83	\$0.00
		OWNER TOTAL:	\$14,333.97	\$8,924.27	\$2,286.20	\$3,123.50	\$0.00
DELTA WESTERN LLC	124300	2022	\$30.29	\$20.92	\$7.28	\$2.09	\$0.00
		OWNER TOTAL:	\$30.29	\$20.92	\$7.28	\$2.09	\$0.00
DURAN CONSTRUCTION CO LLC	597435	2024	\$6,907.69	\$5,526.13	\$552.64	\$828.92	\$0.00
DURAN CONSTRUCTION CO LLC	597435	2015	\$31.35	\$24.84	\$6.51	\$0.00	\$0.00
		OWNER TOTAL:	\$6,939.04	\$5,550.97	\$559.15	\$828.92	\$0.00
EL ZARAPE RESTAURANT LLC	911876	2024	\$582.32	\$401.60	\$40.16	\$140.56	\$0.00
EL ZARAPE RESTAURANT LLC	911876	2023	\$568.96	\$406.40	\$101.60	\$60.96	\$0.00
EL ZARAPE RESTAURANT LLC	911876	2022	\$739.20	\$422.40	\$168.96	\$147.84	\$0.00
		OWNER TOTAL:	\$1,890.48	\$1,230.40	\$310.72	\$349.36	\$0.00

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6/3/2025

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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	\$739.20	\$422.40	\$168.96	\$147.84	\$0.00
		OWNER TOTAL:	\$739.20	\$422.40	\$168.96	\$147.84	\$0.00
GOLDDIGGER FILIPINO RESTAURANT JUNEAU	J 913920	2024	\$502.00	\$401.60	\$40.16	\$60.24	\$0.00
GOLDDIGGER FILIPINO RESTAURANT JUNEAU	J 913920	2023	\$568.96	\$406.40	\$101.60	\$60.96	\$0.00
GOLDDIGGER FILIPINO RESTAURANT JUNEAU	J 913920	2022	\$739.20	\$422.40	\$168.96	\$147.84	\$0.00
		OWNER TOTAL:	\$1,810.16	\$1,230.40	\$310.72	\$269.04	\$0.00
GRUMPYS DELI & MY WIFES JUICE BAR	909476	2024	\$582.32	\$401.60	\$40.16	\$140.56	\$0.00
GRUMPYS DELI & MY WIFES JUICE BAR	909476	2022	\$726.88	\$422.40	\$168.96	\$135.52	\$0.00
		OWNER TOTAL:	\$1,309.20	\$824.00	\$209.12	\$276.08	\$0.00
HAIENADANGLE LLC	912012	2024	\$582.32	\$401.60	\$40.16	\$140.56	\$0.00
HAIENADANGLE LLC	912012	2023	\$568.96	\$406.40	\$101.60	\$60.96	\$0.00
HAIENADANGLE LLC	912012	2022	\$739.20	\$422.40	\$168.96	\$147.84	\$0.00
		OWNER TOTAL:	\$1,890.48	\$1,230.40	\$310.72	\$349.36	\$0.00
HUBCLUB LLC	909842	2024	\$727.94	\$502.00	\$50.24	\$175.70	\$0.00
HUBCLUB LLC	909842	2023	\$812.80	\$508.00	\$127.00	\$177.80	\$0.00
HUBCLUB LLC	909842	2022	\$924.00	\$528.00	\$211.20	\$184.80	\$0.00
		OWNER TOTAL:	\$2,464.74	\$1,538.00	\$388.44	\$538.30	\$0.00
JUNEAU JEEPS LLC	911965	2023	\$711.20	\$508.00	\$127.00	\$76.20	\$0.00
JUNEAU JEEPS LLC	911965	2022	\$924.00	\$528.00	\$211.20	\$184.80	\$0.00
		OWNER TOTAL:	\$1,635.20	\$1,036.00	\$338.20	\$261.00	\$0.00
KRISS CUSTOM AUTO REPAIR	911702	2024	\$145.62	\$100.40	\$10.08	\$35.14	\$0.00
KRISS CUSTOM AUTO REPAIR	911702	2023	\$162.56	\$101.60	\$25.40	\$35.56	\$0.00
KRISS CUSTOM AUTO REPAIR	911702	2022	\$184.80	\$105.60	\$42.24	\$36.96	\$0.00
		OWNER TOTAL:	\$492.98	\$307.60	\$77.72	\$107.66	\$0.00

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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
MILLER CONSTRUCTION CO LTD	558820	2024	\$1,514.80	\$1,363.83	\$136.40	\$14.57	\$0.00
MILLER CONSTRUCTION CO LTD	558820	2023	\$2,660.26	\$1,900.23	\$475.00	\$285.03	\$0.00
MILLER CONSTRUCTION CO LTD	558820	2022	\$7,134.25	\$4,076.69	\$1,630.72	\$1,426.84	\$0.00
MILLER CONSTRUCTION CO LTD	558820	2021	\$7,715.71	\$4,077.07	\$2,211.67	\$1,426.97	\$0.00
MILLER CONSTRUCTION CO LTD	558820	2020	\$8,436.62	\$4,115.54	\$2,880.64	\$1,440.44	\$0.00
MILLER CONSTRUCTION CO LTD	558820	2019	\$14,981.05	\$7,425.47	\$6,311.76	\$1,243.82	\$0.00
MILLER CONSTRUCTION CO LTD	558820	2018	\$24,387.67	\$10,640.75	\$10,640.80	\$3,106.12	\$0.00
MILLER CONSTRUCTION CO LTD	558820	2017	\$20,740.72	\$10,674.05	\$10,066.67	\$0.00	\$0.00
		OWNER TOTAL:	\$87,571.08	\$44,273.63	\$34,353.66	\$8,943.79	\$0.00
MILLER CONSTRUCTION EQ SALES INC	511596	2018	\$3,370.49	\$1,434.14	\$1,434.40	\$501.95	\$0.00
MILLER CONSTRUCTION EQ SALES INC	511596	2017	\$3,291.87	\$1,400.83	\$1,610.92	\$280.12	\$0.00
		OWNER TOTAL:	\$6,662.36	\$2,834.97	\$3,045.32	\$782.07	\$0.00
PLEASANTS INTEGRATIVE HEALTH CONSULTAI	NT 907370	2024	\$727.94	\$502.00	\$50.24	\$175.70	\$0.00
PLEASANTS INTEGRATIVE HEALTH CONSULTAI	NT 907370	2023	\$812.80	\$508.00	\$127.00	\$177.80	\$0.00
		OWNER TOTAL:	\$1,540.74	\$1,010.00	\$177.24	\$353.50	\$0.00
REBEL HEARTS KITCHEN	913924	2022	\$739.20	\$422.40	\$168.96	\$147.84	\$0.00
		OWNER TOTAL:	\$739.20	\$422.40	\$168.96	\$147.84	\$0.00
SMOKEHOUSE CATERING	909616	2023	\$30.80	\$28.00	\$2.80	\$0.00	\$0.00
		OWNER TOTAL:	\$30.80	\$28.00	\$2.80	\$0.00	\$0.00
SOB GRINDS LLC	913922	2024	\$502.00	\$401.60	\$40.16	\$60.24	\$0.00
SOB GRINDS LLC	913922	2023	\$568.96	\$406.40	\$101.60	\$60.96	\$0.00
SOB GRINDS LLC	913922	2022	\$739.20	\$422.40	\$168.96	\$147.84	\$0.00
		OWNER TOTAL:	\$1,810.16	\$1,230.40	\$310.72	\$269.04	\$0.00
UNINU LLC	915799	2024	\$502.00	\$401.60	\$40.16	\$60.24	\$0.00
UNINU LLC	915799	2023	\$568.96	\$406.40	\$101.60	\$60.96	\$0.00
UNINU LLC	915799	2022	\$739.20	\$422.40	\$168.96	\$147.84	\$0.00
		OWNER TOTAL:	\$1,810.16	\$1,230.40	\$310.72	\$269.04	\$0.00

PROPERTY TAX SYSTEM

BUSINESS PERSONAL PROPERTY DELINQUENT ACCOUNT REPORT

COUNT of ACCOUNTS	24 TOTAL of	FIELDS	\$138,823.55	\$77,158.31	\$43,947.81	\$17,717.43	\$0.00
		OWNER TOTAL:	\$116.55	\$62.88	\$44.24	\$9.43	\$0.00
XEROX CORPORATION	195400	2020	\$116.55	\$62.88	\$44.24	\$9.43	\$0.00
NAME — — — — — — — - —	ACCOUNT NUMBER	ASSESSMENT YEAR	TOTAL OWED	TAXES OWED		PENALTY FEES — — — — —	LEGAL FEES