### REPORT DATE: 7/11/2025 11:16:53AM

# 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	\$507.02	\$401.60	\$45.18	\$60.24	\$0.00
2 SISTERS DELI LLC	915989	2023	\$574.04	\$406.40	\$106.68	\$60.96	\$0.00
2 SISTERS DELI LLC	915989	2022	\$744.48	\$422.40	\$174.24	\$147.84	\$0.00
		OWNER TOTAL:	\$1,825.54	\$1,230.40	\$326.10	\$269.04	\$0.00
AJ MINE GASTINEAU MILL	915975	2024	\$2,237.13	\$1,771.98	\$199.35	\$265.80	\$0.00
		OWNER TOTAL:	\$2,237.13	\$1,771.98	\$199.35	\$265.80	\$0.00
ALASKA DENTAL ARTS LLC	904755	2024	\$341.56	\$233.54	\$26.28	\$81.74	\$0.00
		OWNER TOTAL:	\$341.56	\$233.54	\$26.28	\$81.74	\$0.00
ALASKAN FEDERAL CREDIT UNION	597283	2022	\$35.06	\$27.71	\$7.35	\$0.00	\$0.00
		OWNER TOTAL:	\$35.06	\$27.71	\$7.35	\$0.00	\$0.00
BRIGHT SIDE TREE SERVICE LLC	913829	2024	\$614.35	\$486.64	\$54.72	\$72.99	\$0.00
		OWNER TOTAL:	\$614.35	\$486.64	\$54.72	\$72.99	\$0.00
CHANNEL CONSTRUCTION, INC	519971	2024	\$4,132.92	\$2,825.95	\$317.88	\$989.09	\$0.00
CHANNEL CONSTRUCTION, INC	519971	2023	\$4,683.59	\$2,904.50	\$762.51	\$1,016.58	\$0.00
CHANNEL CONSTRUCTION, INC	519971	2022	\$5,629.01	\$3,193.82	\$1,317.36	\$1,117.83	\$0.00
		OWNER TOTAL:	\$14,445.52	\$8,924.27	\$2,397.75	\$3,123.50	\$0.00
DELTA WESTERN LLC	124300	2022	\$30.55	\$20.92	\$7.54	\$2.09	\$0.00
		OWNER TOTAL:	\$30.55	\$20.92	\$7.54	\$2.09	\$0.00
DURAN CONSTRUCTION CO LLC	597435	2024	\$6,976.77	\$5,526.13	\$621.72	\$828.92	\$0.00
DURAN CONSTRUCTION CO LLC	597435	2015	\$31.66	\$24.84	\$6.82	\$0.00	\$0.00
		OWNER TOTAL:	\$7,008.43	\$5,550.97	\$628.54	\$828.92	\$0.00
EL ZARAPE RESTAURANT LLC	911876	2024	\$587.34	\$401.60	\$45.18	\$140.56	\$0.00
EL ZARAPE RESTAURANT LLC	911876	2023	\$574.04	\$406.40	\$106.68	\$60.96	\$0.00
EL ZARAPE RESTAURANT LLC	911876	2022	\$744.48	\$422.40	\$174.24	\$147.84	\$0.00
		OWNER TOTAL:	\$1,905.86	\$1,230.40	\$326.10	\$349.36	\$0.00

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## CITY AND BOROUGH OF JUNEAU PROPERTY TAX SYSTEM

NAME	ACCOUNT NUMBER	ASSESSMENT YEAR	TOTAL OWED	TAXES OWED	INTEREST	PENALTY FEES	LEGAL FEES
GODKINS BLADES & BUCKETS	904808	2022	\$608.64	\$422.40	\$174.24	\$12.00	\$0.00
		OWNER TOTAL:	\$608.64	\$422.40	\$174.24	\$12.00	\$0.00
GOLDDIGGER FILIPINO RESTAURANT JUNEAU	J 913920	2024	\$507.02	\$401.60	\$45.18	\$60.24	\$0.00
GOLDDIGGER FILIPINO RESTAURANT JUNEAU	J 913920	2023	\$574.04	\$406.40	\$106.68	\$60.96	\$0.00
GOLDDIGGER FILIPINO RESTAURANT JUNEAU	J 913920	2022	\$744.48	\$422.40	\$174.24	\$147.84	\$0.00
		OWNER TOTAL:	\$1,825.54	\$1,230.40	\$326.10	\$269.04	\$0.00
GRUMPYS DELI & MY WIFES JUICE BAR	909476	2024	\$587.34	\$401.60	\$45.18	\$140.56	\$0.00
GRUMPYS DELI & MY WIFES JUICE BAR	909476	2022	\$732.16	\$422.40	\$174.24	\$135.52	\$0.00
		OWNER TOTAL:	\$1,319.50	\$824.00	\$219.42	\$276.08	\$0.00
HAIENADANGLE LLC	912012	2024	\$587.34	\$401.60	\$45.18	\$140.56	\$0.00
HAIENADANGLE LLC	912012	2023	\$574.04	\$406.40	\$106.68	\$60.96	\$0.00
HAIENADANGLE LLC	912012	2022	\$744.48	\$422.40	\$174.24	\$147.84	\$0.00
		OWNER TOTAL:	\$1,905.86	\$1,230.40	\$326.10	\$349.36	\$0.00
HUBCLUB LLC	909842	2024	\$734.22	\$502.00	\$56.52	\$175.70	\$0.00
HUBCLUB LLC	909842	2023	\$819.15	\$508.00	\$133.35	\$177.80	\$0.00
HUBCLUB LLC	909842	2022	\$930.60	\$528.00	\$217.80	\$184.80	\$0.00
		OWNER TOTAL:	\$2,483.97	\$1,538.00	\$407.67	\$538.30	\$0.00
JUNEAU JEEPS LLC	911965	2023	\$717.55	\$508.00	\$133.35	\$76.20	\$0.00
JUNEAU JEEPS LLC	911965	2022	\$930.60	\$528.00	\$217.80	\$184.80	\$0.00
		OWNER TOTAL:	\$1,648.15	\$1,036.00	\$351.15	\$261.00	\$0.00
KRISS CUSTOM AUTO REPAIR	911702	2024	\$146.88	\$100.40	\$11.34	\$35.14	\$0.00
KRISS CUSTOM AUTO REPAIR	911702	2023	\$163.83	\$101.60	\$26.67	\$35.56	\$0.00
KRISS CUSTOM AUTO REPAIR	911702	2022	\$186.12	\$105.60	\$43.56	\$36.96	\$0.00
		OWNER TOTAL:	\$496.83	\$307.60	\$81.57	\$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	\$1,531.85	\$1,363.83	\$153.45	\$14.57	\$0.00
MILLER CONSTRUCTION CO LTD	558820	2023	\$2,684.01	\$1,900.23	\$498.75	\$285.03	\$0.00
MILLER CONSTRUCTION CO LTD	558820	2022	\$7,185.21	\$4,076.69	\$1,681.68	\$1,426.84	\$0.00
MILLER CONSTRUCTION CO LTD	558820	2021	\$7,766.67	\$4,077.07	\$2,262.63	\$1,426.97	\$0.00
MILLER CONSTRUCTION CO LTD	558820	2020	\$8,488.06	\$4,115.54	\$2,932.08	\$1,440.44	\$0.00
MILLER CONSTRUCTION CO LTD	558820	2019	\$15,073.87	\$7,425.47	\$6,404.58	\$1,243.82	\$0.00
MILLER CONSTRUCTION CO LTD	558820	2018	\$24,520.68	\$10,640.75	\$10,773.81	\$3,106.12	\$0.00
MILLER CONSTRUCTION CO LTD	558820	2017	\$20,074.15	\$10,674.05	\$9,400.10	\$0.00	\$0.00
		OWNER TOTAL:	\$87,324.50	\$44,273.63	\$34,107.08	\$8,943.79	\$0.00
MILLER CONSTRUCTION EQ SALES INC	511596	2018	\$3,388.42	\$1,434.14	\$1,452.33	\$501.95	\$0.00
MILLER CONSTRUCTION EQ SALES INC	511596	2017	\$3,309.38	\$1,400.83	\$1,628.43	\$280.12	\$0.00
		OWNER TOTAL:	\$6,697.80	\$2,834.97	\$3,080.76	\$782.07	\$0.00
PLEASANTS INTEGRATIVE HEALTH CONSULTAN	NT 907370	2024	\$734.22	\$502.00	\$56.52	\$175.70	\$0.00
PLEASANTS INTEGRATIVE HEALTH CONSULTAN	NT 907370	2023	\$819.15	\$508.00	\$133.35	\$177.80	\$0.00
		OWNER TOTAL:	\$1,553.37	\$1,010.00	\$189.87	\$353.50	\$0.00
REBEL HEARTS KITCHEN	913924	2022	\$744.48	\$422.40	\$174.24	\$147.84	\$0.00
		OWNER TOTAL:	\$744.48	\$422.40	\$174.24	\$147.84	\$0.00
SMOKEHOUSE CATERING	909616	2023	\$31.15	\$28.00	\$3.15	\$0.00	\$0.00
		OWNER TOTAL:	\$31.15	\$28.00	\$3.15	\$0.00	\$0.00
SOB GRINDS LLC	913922	2024	\$507.02	\$401.60	\$45.18	\$60.24	\$0.00
SOB GRINDS LLC	913922	2023	\$574.04	\$406.40	\$106.68	\$60.96	\$0.00
SOB GRINDS LLC	913922	2022	\$744.48	\$422.40	\$174.24	\$147.84	\$0.00
		OWNER TOTAL:	\$1,825.54	\$1,230.40	\$326.10	\$269.04	\$0.00
UNINU LLC	915799	2024	\$507.02	\$401.60	\$45.18	\$60.24	\$0.00
UNINU LLC	915799	2023	\$574.04	\$406.40	\$106.68	\$60.96	\$0.00
UNINU LLC	915799	2022	\$744.48	\$422.40	\$174.24	\$147.84	\$0.00
		OWNER TOTAL:	\$1,825.54	\$1,230.40	\$326.10	\$269.04	\$0.00

### PROPERTY TAX SYSTEM

#### BUSINESS PERSONAL PROPERTY DELINQUENT ACCOUNT REPORT

NAME	ACCOUNT NUMBER	ASSESSMENT YEAR		TAXES OWED	INTEREST	PENALTY FEES	LEGAL FEES
XEROX CORPORATION	195400	2020 OWNER TOTAL:	\$117.34 \$117.34	\$62.88 \$62.88	\$45.03 \$45.03	\$9.43 \$9.43	\$0.00 \$0.00
COUNT of ACCOUNTS	24 TOTAL of	FIELDS	\$138,852.21	\$77,158.31	\$44,112.31	\$17,581.59	\$0.00