REPORT DATE: 8/1/2025

1:44:07PM

# 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	\$512.04	\$401.60	\$50.20	\$60.24	\$0.00
2 SISTERS DELI LLC	915989	2023	\$579.12	\$406.40	\$111.76	\$60.96	\$0.00
2 SISTERS DELI LLC	915989	2022	\$749.76	\$422.40	\$179.52	\$147.84	\$0.00
		OWNER TOTAL:	\$1,840.92	\$1,230.40	\$341.48	\$269.04	\$0.00
AJ MINE GASTINEAU MILL	915975	2024	\$2,259.28	\$1,771.98	\$221.50	\$265.80	\$0.00
		OWNER TOTAL:	\$2,259.28	\$1,771.98	\$221.50	\$265.80	\$0.00
ALASKA DENTAL ARTS LLC	904755	2024	\$344.48	\$233.54	\$29.20	\$81.74	\$0.00
		OWNER TOTAL:	\$344.48	\$233.54	\$29.20	\$81.74	\$0.00
ALASKAN FEDERAL CREDIT UNION	597283	2022	\$35.41	\$27.71	\$7.70	\$0.00	\$0.00
		OWNER TOTAL:	\$35.41	\$27.71	\$7.70	\$0.00	\$0.00
BRIGHT SIDE TREE SERVICE LLC	913829	2024	\$620.43	\$486.64	\$60.80	\$72.99	\$0.00
		OWNER TOTAL:	\$620.43	\$486.64	\$60.80	\$72.99	\$0.00
CHANNEL CONSTRUCTION, INC	519971	2024	\$4,168.24	\$2,825.95	\$353.20	\$989.09	\$0.00
CHANNEL CONSTRUCTION, INC	519971	2023	\$4,719.90	\$2,904.50	\$798.82	\$1,016.58	\$0.00
CHANNEL CONSTRUCTION, INC	519971	2022	\$5,668.93	\$3,193.82	\$1,357.28	\$1,117.83	\$0.00
		OWNER TOTAL:	\$14,557.07	\$8,924.27	\$2,509.30	\$3,123.50	\$0.00
DELTA WESTERN LLC	124300	2022	\$30.81	\$20.92	\$7.80	\$2.09	\$0.00
		OWNER TOTAL:	\$30.81	\$20.92	\$7.80	\$2.09	\$0.00
DURAN CONSTRUCTION CO LLC	597435	2024	\$7,045.85	\$5,526.13	\$690.80	\$828.92	\$0.00
DURAN CONSTRUCTION CO LLC	597435	2015	\$31.97	\$24.84	\$7.13	\$0.00	\$0.00
		OWNER TOTAL:	\$7,077.82	\$5,550.97	\$697.93	\$828.92	\$0.00
EL ZARAPE RESTAURANT LLC	911876	2024	\$592.36	\$401.60	\$50.20	\$140.56	\$0.00
EL ZARAPE RESTAURANT LLC	911876	2023	\$579.12	\$406.40	\$111.76	\$60.96	\$0.00
EL ZARAPE RESTAURANT LLC	911876	2022	\$749.76	\$422.40	\$179.52	\$147.84	\$0.00
		OWNER TOTAL:	\$1,921.24	\$1,230.40	\$341.48	\$349.36	\$0.00

REPORT DATE:

8/1/2025

1:44:16PM

# 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	\$613.92	\$422.40	\$179.52	\$12.00	\$0.00
		OWNER TOTAL:	\$613.92	\$422.40	\$179.52	\$12.00	\$0.00
GOLDDIGGER FILIPINO RESTAURANT JUNEAU	J 913920	2024	\$512.04	\$401.60	\$50.20	\$60.24	\$0.00
GOLDDIGGER FILIPINO RESTAURANT JUNEAU	J 913920	2023	\$579.12	\$406.40	\$111.76	\$60.96	\$0.00
GOLDDIGGER FILIPINO RESTAURANT JUNEAU	J 913920	2022	\$749.76	\$422.40	\$179.52	\$147.84	\$0.00
		OWNER TOTAL:	\$1,840.92	\$1,230.40	\$341.48	\$269.04	\$0.00
GRUMPYS DELI & MY WIFES JUICE BAR	909476	2024	\$592.36	\$401.60	\$50.20	\$140.56	\$0.00
GRUMPYS DELI & MY WIFES JUICE BAR	909476	2022	\$737.44	\$422.40	\$179.52	\$135.52	\$0.00
		OWNER TOTAL:	\$1,329.80	\$824.00	\$229.72	\$276.08	\$0.00
HAIENADANGLE LLC	912012	2024	\$592.36	\$401.60	\$50.20	\$140.56	\$0.00
HAIENADANGLE LLC	912012	2023	\$579.12	\$406.40	\$111.76	\$60.96	\$0.00
HAIENADANGLE LLC	912012	2022	\$749.76	\$422.40	\$179.52	\$147.84	\$0.00
		OWNER TOTAL:	\$1,921.24	\$1,230.40	\$341.48	\$349.36	\$0.00
HUBCLUB LLC	909842	2024	\$740.50	\$502.00	\$62.80	\$175.70	\$0.00
HUBCLUB LLC	909842	2023	\$825.50	\$508.00	\$139.70	\$177.80	\$0.00
HUBCLUB LLC	909842	2022	\$937.20	\$528.00	\$224.40	\$184.80	\$0.00
		OWNER TOTAL:	\$2,503.20	\$1,538.00	\$426.90	\$538.30	\$0.00
JUNEAU JEEPS LLC	911965	2023	\$723.90	\$508.00	\$139.70	\$76.20	\$0.00
JUNEAU JEEPS LLC	911965	2022	\$937.20	\$528.00	\$224.40	\$184.80	\$0.00
		OWNER TOTAL:	\$1,661.10	\$1,036.00	\$364.10	\$261.00	\$0.00
KRISS CUSTOM AUTO REPAIR	911702	2024	\$148.14	\$100.40	\$12.60	\$35.14	\$0.00
KRISS CUSTOM AUTO REPAIR	911702	2023	\$165.10	\$101.60	\$27.94	\$35.56	\$0.00
KRISS CUSTOM AUTO REPAIR	911702	2022	\$187.44	\$105.60	\$44.88	\$36.96	\$0.00
		OWNER TOTAL:	\$500.68	\$307.60	\$85.42	\$107.66	\$0.00

### REPORT DATE: 8/1/2025

### 1:44:16PM

## 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	\$1,548.90	\$1,363.83	\$170.50	\$14.57	\$0.00
MILLER CONSTRUCTION CO LTD	558820	2023	\$2,707.76	\$1,900.23	\$522.50	\$285.03	\$0.00
MILLER CONSTRUCTION CO LTD	558820	2022	\$7,236.17	\$4,076.69	\$1,732.64	\$1,426.84	\$0.00
MILLER CONSTRUCTION CO LTD	558820	2021	\$7,817.63	\$4,077.07	\$2,313.59	\$1,426.97	\$0.00
MILLER CONSTRUCTION CO LTD	558820	2020	\$8,539.50	\$4,115.54	\$2,983.52	\$1,440.44	\$0.00
MILLER CONSTRUCTION CO LTD	558820	2019	\$15,166.69	\$7,425.47	\$6,497.40	\$1,243.82	\$0.00
MILLER CONSTRUCTION CO LTD	558820	2018	\$24,653.69	\$10,640.75	\$10,906.82	\$3,106.12	\$0.00
MILLER CONSTRUCTION CO LTD	558820	2017	\$19,807.58	\$10,674.05	\$9,133.53	\$0.00	\$0.00
		OWNER TOTAL:	\$87,477.92	\$44,273.63	\$34,260.50	\$8,943.79	\$0.00
MILLER CONSTRUCTION EQ SALES INC	511596	2018	\$3,406.35	\$1,434.14	\$1,470.26	\$501.95	\$0.00
MILLER CONSTRUCTION EQ SALES INC	511596	2017	\$3,326.89	\$1,400.83	\$1,645.94	\$280.12	\$0.00
		OWNER TOTAL:	\$6,733.24	\$2,834.97	\$3,116.20	\$782.07	\$0.00
PLEASANTS INTEGRATIVE HEALTH CONSULTAI	NT 907370	2024	\$740.50	\$502.00	\$62.80	\$175.70	\$0.00
PLEASANTS INTEGRATIVE HEALTH CONSULTAN	NT 907370	2023	\$825.50	\$508.00	\$139.70	\$177.80	\$0.00
		OWNER TOTAL:	\$1,566.00	\$1,010.00	\$202.50	\$353.50	\$0.00
REBEL HEARTS KITCHEN	913924	2022	\$749.76	\$422.40	\$179.52	\$147.84	\$0.00
		OWNER TOTAL:	\$749.76	\$422.40	\$179.52	\$147.84	\$0.00
SMOKEHOUSE CATERING	909616	2023	\$31.50	\$28.00	\$3.50	\$0.00	\$0.00
		OWNER TOTAL:	\$31.50	\$28.00	\$3.50	\$0.00	\$0.00
SOB GRINDS LLC	913922	2024	\$512.04	\$401.60	\$50.20	\$60.24	\$0.00
SOB GRINDS LLC	913922	2023	\$579.12	\$406.40	\$111.76	\$60.96	\$0.00
SOB GRINDS LLC	913922	2022	\$749.76	\$422.40	\$179.52	\$147.84	\$0.00
		OWNER TOTAL:	\$1,840.92	\$1,230.40	\$341.48	\$269.04	\$0.00
UNINU LLC	915799	2024	\$512.04	\$401.60	\$50.20	\$60.24	\$0.00
UNINU LLC	915799	2023	\$579.12	\$406.40	\$111.76	\$60.96	\$0.00
UNINU LLC	915799	2022	\$749.76	\$422.40	\$179.52	\$147.84	\$0.00
		OWNER TOTAL:	\$1,840.92	\$1,230.40	\$341.48	\$269.04	\$0.00

### PROPERTY TAX SYSTEM

### BUSINESS PERSONAL PROPERTY DELINQUENT ACCOUNT REPORT

COUNT of ACCOUNTS	24 TOTAL of FIELDS	\$139,416.71	\$77,158.31	\$44,676.81	\$17,581.59	\$0.00
	OWNER TOTAL:	\$118.13	\$62.88	\$45.82	\$9.43	\$0.00
XEROX CORPORATION	195400 2020	\$118.13	\$62.88	\$45.82	\$9.43	\$0.00
NAME	ACCOUNT NUMBER ASSESSMENT YEAR	TOTAL OWED	TAXES OWED	INTEREST	PENALTY FEES — — — — —	LEGAL FEES