#### REPORT DATE: 11/4/2025 8:35:38AM

## CITY AND BOROUGH OF JUNEAU PROPERTY TAX SYSTEM

NAME	ACCOUNT NUMBER	ASSESSMENT YEAR	TOTAL OWED	TAXES OWED	INTEREST	PENALTY FEES	LEGAL FEES
2 SISTERS DELI LLC	915989	2024	\$527.10	\$401.60	\$65.26	\$60.24	\$0.00
2 SISTERS DELI LLC	915989	2023	\$594.36	\$406.40	\$127.00	\$60.96	\$0.00
2 SISTERS DELI LLC	915989	2022	\$765.60	\$422.40	\$195.36	\$147.84	\$0.00
		OWNER TOTAL:	\$1,887.06	\$1,230.40	\$387.62	\$269.04	\$0.00
AJ MINE GASTINEAU MILL	915975	2024	\$2,325.73	\$1,771.98	\$287.95	\$265.80	\$0.00
		OWNER TOTAL:	\$2,325.73	\$1,771.98	\$287.95	\$265.80	\$0.00
ALASCOM INC	904559	2025	\$748.29	\$592.70	\$7.41	\$148.18	\$0.00
		OWNER TOTAL:	\$748.29	\$592.70	\$7.41	\$148.18	\$0.00
ALASKA DENTAL ARTS LLC	904755	2024	\$353.24	\$233.54	\$37.96	\$81.74	\$0.00
		OWNER TOTAL:	\$353.24	\$233.54	\$37.96	\$81.74	\$0.00
ALASKA LAUNDRY INC	103780	2025	\$1,326.90	\$1,051.01	\$13.14	\$262.75	\$0.00
		OWNER TOTAL:	\$1,326.90	\$1,051.01	\$13.14	\$262.75	\$0.00
ALASKAN FEDERAL CREDIT UNION	597283	2022	\$36.46	\$27.71	\$8.75	\$0.00	\$0.00
		OWNER TOTAL:	\$36.46	\$27.71	\$8.75	\$0.00	\$0.00
BRIGHT SIDE TREE SERVICE LLC	913829	2024	\$638.67	\$486.64	\$79.04	\$72.99	\$0.00
		OWNER TOTAL:	\$638.67	\$486.64	\$79.04	\$72.99	\$0.00
BUILDING PROS INC	499109	2025	\$1,938.89	\$1,535.75	\$19.20	\$383.94	\$0.00
		OWNER TOTAL:	\$1,938.89	\$1,535.75	\$19.20	\$383.94	\$0.00
CAPITAL COPY LTD	117786	2025	\$2,016.01	\$1,897.42	\$23.72	\$94.87	\$0.00
		OWNER TOTAL:	\$2,016.01	\$1,897.42	\$23.72	\$94.87	\$0.00
CHANNEL CONSTRUCTION, INC	519971	2025	\$3,638.84	\$2,882.25	\$36.03	\$720.56	\$0.00
CHANNEL CONSTRUCTION, INC	519971	2024	\$4,274.20	\$2,825.95	\$459.16	\$989.09	\$0.00
CHANNEL CONSTRUCTION, INC	519971	2023	\$4,828.83	\$2,904.50	\$907.75	\$1,016.58	\$0.00
CHANNEL CONSTRUCTION, INC	519971	2022	\$5,788.69	\$3,193.82	\$1,477.04	\$1,117.83	\$0.00
		OWNER TOTAL:	\$18,530.56	\$11,806.52	\$2,879.98	\$3,844.06	\$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
CHILKAT VISTAS LLC	915638	2025	\$728.09	\$576.70	\$7.21	\$144.18	\$0.00
		OWNER TOTAL:	\$728.09	\$576.70	\$7.21	\$144.18	\$0.00
DB AUTO REPAIR LLC	909727	2025	\$128.32	\$101.64	\$1.27	\$25.41	\$0.00
		OWNER TOTAL:	\$128.32	\$101.64	\$1.27	\$25.41	\$0.00
DELL EQUIPMENT FUNDING LP	101951	2025	\$1,529.75	\$1,456.90	\$0.00	\$72.85	\$0.00
		OWNER TOTAL:	\$1,529.75	\$1,456.90	\$0.00	\$72.85	\$0.00
DELTA WESTERN LLC	124300	2022	\$31.59	\$20.92	\$8.58	\$2.09	\$0.00
		OWNER TOTAL:	\$31.59	\$20.92	\$8.58	\$2.09	\$0.00
DIALYSIS SERVICE OF SE AK, LLC	100873	2025	\$238.04	\$224.04	\$2.80	\$11.20	\$0.00
		OWNER TOTAL:	\$238.04	\$224.04	\$2.80	\$11.20	\$0.00
DURAN CONSTRUCTION CO LLC	597435	2025	\$6,155.02	\$5,792.96	\$72.41	\$289.65	\$0.00
DURAN CONSTRUCTION CO LLC	597435	2024	\$7,253.09	\$5,526.13	\$898.04	\$828.92	\$0.00
DURAN CONSTRUCTION CO LLC	597435	2015	\$32.90	\$24.84	\$8.06	\$0.00	\$0.00
		OWNER TOTAL:	\$13,441.01	\$11,343.93	\$978.51	\$1,118.57	\$0.00
EL ZARAPE RESTAURANT LLC	911876	2025	\$517.12	\$409.60	\$5.12	\$102.40	\$0.00
EL ZARAPE RESTAURANT LLC	911876	2024	\$607.42	\$401.60	\$65.26	\$140.56	\$0.00
EL ZARAPE RESTAURANT LLC	911876	2023	\$594.36	\$406.40	\$127.00	\$60.96	\$0.00
EL ZARAPE RESTAURANT LLC	911876	2022	\$765.60	\$422.40	\$195.36	\$147.84	\$0.00
		OWNER TOTAL:	\$2,484.50	\$1,640.00	\$392.74	\$451.76	\$0.00
EPIC ADVENTURES AND LOGISTICS	913821	. 2025 \$646.40 \$512.00 \$6.40 \$128.00	\$128.00	\$0.00			
		OWNER TOTAL:	\$646.40	\$512.00	\$6.40	\$128.00	\$0.00
GODKINS BLADES & BUCKETS	904808	2025	\$517.12	\$409.60	\$5.12	\$102.40	\$0.00
GODKINS BLADES & BUCKETS	904808	2022	\$629.76	\$422.40	\$195.36	\$12.00	\$0.00
		OWNER TOTAL:	\$1,146.88	\$832.00	\$200.48	\$114.40	\$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
GOLDDIGGER FILIPINO RESTAURANT JUNEAU	J 913920	2025	\$517.12	\$409.60	\$5.12	\$102.40	\$0.00
GOLDDIGGER FILIPINO RESTAURANT JUNEAU		2024	\$527.10	\$401.60	\$65.26	\$60.24	\$0.00
GOLDDIGGER FILIPINO RESTAURANT JUNEAU	J 913920	2023	\$594.36	\$406.40	\$127.00	\$60.96	\$0.00
GOLDDIGGER FILIPINO RESTAURANT JUNEAU	J 913920	2022	\$765.60	\$422.40	\$195.36	\$147.84	\$0.00
		OWNER TOTAL:	\$2,404.18	\$1,640.00	\$392.74	\$371.44	\$0.00
GRUMPYS DELI & MY WIFES JUICE BAR	909476	2025	\$517.12	\$409.60	\$5.12	\$102.40	\$0.00
GRUMPYS DELI & MY WIFES JUICE BAR	909476	2024	\$607.42	\$401.60	\$65.26	\$140.56	\$0.00
GRUMPYS DELI & MY WIFES JUICE BAR	909476	2022	\$251.10	\$248.00	\$3.10	\$0.00	\$0.00
		OWNER TOTAL:	\$1,375.64	\$1,059.20	\$73.48	\$242.96	\$0.00
HAIENADANGLE LLC	912012	2025	\$517.12	\$409.60	\$5.12	\$102.40	\$0.00
HAIENADANGLE LLC	912012	2024	\$607.42	\$401.60	\$65.26	\$140.56	\$0.00
HAIENADANGLE LLC	912012	2023	\$594.36	\$406.40	\$127.00	\$60.96	\$0.00
HAIENADANGLE LLC	912012	2022	\$765.60	\$422.40	\$195.36	\$147.84	\$0.00
		OWNER TOTAL:	\$2,484.50	\$1,640.00	\$392.74	\$451.76	\$0.00
HUBCLUB LLC	909842	2024	\$759.34	\$502.00	\$81.64	\$175.70	\$0.00
HUBCLUB LLC	909842	2023	\$844.55	\$508.00	\$158.75	\$177.80	\$0.00
HUBCLUB LLC	909842	2022	\$957.00	\$528.00	\$244.20	\$184.80	\$0.00
		OWNER TOTAL:	\$2,560.89	\$1,538.00	\$484.59	\$538.30	\$0.00
JUNEAU ALASKA COMMUNICATIONS LLC	790374	2025	\$707.97	\$560.77	\$7.01	\$140.19	\$0.00
		OWNER TOTAL:	\$707.97	\$560.77	\$7.01	\$140.19	\$0.00
JUNEAU JEEPS LLC	911965	2023	\$742.95	\$508.00	\$158.75	\$76.20	\$0.00
JUNEAU JEEPS LLC	911965	2022	\$957.00	\$528.00	\$244.20	\$184.80	\$0.00
		OWNER TOTAL:	\$1,699.95	\$1,036.00	\$402.95	\$261.00	\$0.00
KRISS CUSTOM AUTO REPAIR	911702	2025	\$129.28	\$102.40	\$1.28	\$25.60	\$0.00
KRISS CUSTOM AUTO REPAIR	911702	2024	\$151.92	\$100.40	\$16.38	\$35.14	\$0.00
KRISS CUSTOM AUTO REPAIR	911702	2023	\$168.91	\$101.60	\$31.75	\$35.56	\$0.00
KRISS CUSTOM AUTO REPAIR	911702	2022	\$191.40	\$105.60	\$48.84	\$36.96	\$0.00
		OWNER TOTAL:	\$641.51	\$410.00	\$98.25	\$133.26	\$0.00

\$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	2025	\$1,756.14	\$1,391.00	\$17.39	\$347.75	\$0.00
						· .	\$0.00
MILLER CONSTRUCTION CO LTD  MILLER CONSTRUCTION CO LTD	558820 558820	2024 2023	\$1,600.05 \$2,779.01	\$1,363.83 \$1,900.23	\$221.65 \$593.75	\$14.57 \$285.03	\$0.00
MILLER CONSTRUCTION CO LTD	558820	2022	\$7,389.05	\$4,076.69	\$1,885.52	\$1,426.84	\$0.00
MILLER CONSTRUCTION CO LTD	558820	2022	\$7,970.51	\$4,070.09	\$2,466.47	\$1,426.97	\$0.00
MILLER CONSTRUCTION CO LTD	558820	2020	\$8,693.82	\$4,115.54	\$3,137.84	\$1,440.44	\$0.00
MILLER CONSTRUCTION CO LTD	558820	2019	\$15,445.15	\$7,425.47	\$6,775.86	\$1,243.82	\$0.00
MILLER CONSTRUCTION CO LTD	558820	2018	\$25,052.72	\$10,640.75	\$11,305.85	\$3,106.12	\$0.00
MILLER CONSTRUCTION CO LTD	558820	2017	\$19,007.87	\$10,674.05	\$8,333.82	\$3,100.12	\$0.00
WILLER CONSTRUCTION COLLD	330020	OWNER TOTAL:	\$89,694.32	\$45,664.63	\$34,738.15	\$9,291.54	\$0.00
		OWNER TOTAL.	Ş65,054.32	\$45,004.03	, , , , , , , , , , , , , , , , , , ,	75,251.34	30.00
MILLER CONSTRUCTION EQ SALES INC	511596	2018	\$3,460.14	\$1,434.14	\$1,524.05	\$501.95	\$0.00
MILLER CONSTRUCTION EQ SALES INC	511596	2017	\$3,379.42	\$1,400.83	\$1,698.47	\$280.12	\$0.00
		OWNER TOTAL:	\$6,839.56	\$2,834.97	\$3,222.52	\$782.07	\$0.00
PLEASANTS INTEGRATIVE HEALTH CONSULTAN	NT 907370	2024	\$759.34	\$502.00	\$81.64	\$175.70	\$0.00
PLEASANTS INTEGRATIVE HEALTH CONSULTAN		2023	\$844.55	\$508.00	\$158.75	\$177.80	\$0.00
		OWNER TOTAL:	\$1,603.89	\$1,010.00	\$240.39	\$353.50	\$0.00
DEDEL LICADES MITCHEN	042024	2022	ά <b>7</b> .ες ερ	6422.40	Ć405.26	64.47.04	ćo 00
REBEL HEARTS KITCHEN	913924	2022	\$765.60	\$422.40	\$195.36	\$147.84	\$0.00
		OWNER TOTAL:	\$765.60	\$422.40	\$195.36	\$147.84	\$0.00
RED SPRUCE AK LLC	912083	2025	\$517.12	\$409.60	\$5.12	\$102.40	\$0.00
		OWNER TOTAL:	\$517.12	\$409.60	\$5.12	\$102.40	\$0.00
RICHEY & GOULD CONTRACTORS LLC	909600	2025	\$5,171.20	\$4,096.00	\$51.20	\$1,024.00	\$0.00
		OWNER TOTAL:	\$5,171.20	\$4,096.00	\$51.20	\$1,024.00	\$0.00
RPM QUALITY BUILDERS	907479	2025	\$1,939.20	\$1,536.00	\$19.20	\$384.00	\$0.00
III III QOMENTI DOLEDENO	307473		71,333.20	71,330.00	713.20	7507.00	70.00

\$1,939.20

\$1,536.00

\$19.20

\$384.00

OWNER TOTAL:

### PROPERTY TAX SYSTEM

NAME	ACCOUNT NUMBER	ASSESSMENT YEAR	TOTAL OWED	TAXES OWED	INTEREST	PENALTY FEES	LEGAL FEES
SOB GRINDS LLC	913922	2024	\$527.10	\$401.60	\$65.26	\$60.24	\$0.00
SOB GRINDS LLC	913922	2023	\$594.36	\$406.40	\$127.00	\$60.96	\$0.00
SOB GRINDS LLC	913922	2022	\$765.60	\$422.40	\$195.36	\$147.84	\$0.00
		OWNER TOTAL:	\$1,887.06	\$1,230.40	\$387.62	\$269.04	\$0.00
SOUTHEAST ALASKA UROLOGY LLC	916197	2025	\$1,013.43	\$802.72	\$10.03	\$200.68	\$0.00
		OWNER TOTAL:	\$1,013.43	\$802.72	\$10.03	\$200.68	\$0.00
TRAJEN FLIGHT SUPPORT LP	510269	2025	\$318.56	\$314.63	\$3.93	\$0.00	\$0.00
		OWNER TOTAL:	\$318.56	\$314.63	\$3.93	\$0.00	\$0.00
UNINU LLC	915799	2025	\$517.12	\$409.60	\$5.12	\$102.40	\$0.00
UNINU LLC	915799	2024	\$527.10	\$401.60	\$65.26	\$60.24	\$0.00
UNINU LLC	915799	2023	\$594.36	\$406.40	\$127.00	\$60.96	\$0.00
UNINU LLC	915799	2022	\$765.60	\$422.40	\$195.36	\$147.84	\$0.00
		OWNER TOTAL:	\$2,404.18	\$1,640.00	\$392.74	\$371.44	\$0.00
COUNT of ACCOUNTS	37 TOTAL of	FIELDS	\$174,205.15	\$105,187.12	\$46,460.78	\$22,557.25	\$0.00