

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            | \$582.32   | \$401.60   | \$120.48 | \$60.24      | \$0.00     |
| 2 SISTERS DELI LLC            | 915989         | 2023            | \$650.24   | \$406.40   | \$182.88 | \$60.96      | \$0.00     |
| 2 SISTERS DELI LLC            | 915989         | 2022            | \$823.68   | \$422.40   | \$253.44 | \$147.84     | \$0.00     |
|                               |                | OWNER TOTAL:    | \$2,056.24 | \$1,230.40 | \$556.80 | \$269.04     | \$0.00     |
| 8400 AIRPORT JUNEAU ASPEN LLC | 917570         | 2026            | \$639.64   | \$609.18   | \$0.00   | \$30.46      | \$0.00     |
|                               |                | OWNER TOTAL:    | \$639.64   | \$609.18   | \$0.00   | \$30.46      | \$0.00     |
| ALASCOM INC                   | 904559         | 2026            | \$15.56    | \$14.82    | \$0.00   | \$0.74       | \$0.00     |
|                               |                | OWNER TOTAL:    | \$15.56    | \$14.82    | \$0.00   | \$0.74       | \$0.00     |
| ALASKA ASIAN STORE LLC        | 916546         | 2026            | \$4,296.36 | \$3,437.09 | \$0.00   | \$859.27     | \$0.00     |
|                               |                | OWNER TOTAL:    | \$4,296.36 | \$3,437.09 | \$0.00   | \$859.27     | \$0.00     |
| ALASKA DENTAL ARTS LLC        | 904755         | 2024            | \$385.36   | \$233.54   | \$70.08  | \$81.74      | \$0.00     |
|                               |                | OWNER TOTAL:    | \$385.36   | \$233.54   | \$70.08  | \$81.74      | \$0.00     |
| ALASKAN FEDERAL CREDIT UNION  | 597283         | 2022            | \$40.31    | \$27.71    | \$12.60  | \$0.00       | \$0.00     |
|                               |                | OWNER TOTAL:    | \$40.31    | \$27.71    | \$12.60  | \$0.00       | \$0.00     |
| ALL-STAR ADVENTURES           | 916567         | 2026            | \$2,591.99 | \$2,073.59 | \$0.00   | \$518.40     | \$0.00     |
|                               |                | OWNER TOTAL:    | \$2,591.99 | \$2,073.59 | \$0.00   | \$518.40     | \$0.00     |
| BRIGHT SIDE TREE SERVICE LLC  | 913829         | 2024            | \$705.55   | \$486.64   | \$145.92 | \$72.99      | \$0.00     |
|                               |                | OWNER TOTAL:    | \$705.55   | \$486.64   | \$145.92 | \$72.99      | \$0.00     |
| BUILDING PROS INC             | 499109         | 2026            | \$1,859.70 | \$1,487.76 | \$0.00   | \$371.94     | \$0.00     |
|                               |                | OWNER TOTAL:    | \$1,859.70 | \$1,487.76 | \$0.00   | \$371.94     | \$0.00     |
| C & B CONSTRUCTION INC        | 901194         | 2026            | \$979.19   | \$783.35   | \$0.00   | \$195.84     | \$0.00     |
|                               |                | OWNER TOTAL:    | \$979.19   | \$783.35   | \$0.00   | \$195.84     | \$0.00     |

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| NAME                            | ACCOUNT NUMBER | ASSESSMENT YEAR | TOTAL OWED  | TAXES OWED  | INTEREST | PENALTY FEES | LEGAL FEES |
|---------------------------------|----------------|-----------------|-------------|-------------|----------|--------------|------------|
| CAPITAL COPY LTD                | 117786         | 2026            | \$2,297.65  | \$1,838.12  | \$0.00   | \$459.53     | \$0.00     |
| CAPITAL COPY LTD                | 117786         | 2025            | \$232.15    | \$213.46    | \$18.69  | \$0.00       | \$0.00     |
|                                 |                | OWNER TOTAL:    | \$2,529.80  | \$2,051.58  | \$18.69  | \$459.53     | \$0.00     |
| CATHOLIC COMMUNITY SERVICE, INC | 101114         | 2026            | \$29.15     | \$23.32     | \$0.00   | \$5.83       | \$0.00     |
|                                 |                | OWNER TOTAL:    | \$29.15     | \$23.32     | \$0.00   | \$5.83       | \$0.00     |
| CHANNEL CONSTRUCTION, INC       | 519971         | 2026            | \$538.63    | \$430.90    | \$0.00   | \$107.73     | \$0.00     |
| CHANNEL CONSTRUCTION, INC       | 519971         | 2025            | \$4,323.40  | \$2,882.25  | \$432.36 | \$1,008.79   | \$0.00     |
| CHANNEL CONSTRUCTION, INC       | 519971         | 2024            | \$2,821.24  | \$2,719.27  | \$101.97 | \$0.00       | \$0.00     |
|                                 |                | OWNER TOTAL:    | \$7,683.27  | \$6,032.42  | \$534.33 | \$1,116.52   | \$0.00     |
| CHILKAT RENTALS LLC             | 916638         | 2026            | \$2,591.99  | \$2,073.59  | \$0.00   | \$518.40     | \$0.00     |
|                                 |                | OWNER TOTAL:    | \$2,591.99  | \$2,073.59  | \$0.00   | \$518.40     | \$0.00     |
| COSTCO WHOLESALE                | 597635         | 2026            | \$16,345.05 | \$15,566.71 | \$0.00   | \$778.34     | \$0.00     |
|                                 |                | OWNER TOTAL:    | \$16,345.05 | \$15,566.71 | \$0.00   | \$778.34     | \$0.00     |
| DB AUTO REPAIR LLC              | 909727         | 2026            | \$123.07    | \$98.46     | \$0.00   | \$24.61      | \$0.00     |
| DB AUTO REPAIR LLC              | 909727         | 2025            | \$152.45    | \$101.64    | \$15.24  | \$35.57      | \$0.00     |
|                                 |                | OWNER TOTAL:    | \$275.52    | \$200.10    | \$15.24  | \$60.18      | \$0.00     |
| DELTA WESTERN LLC               | 124300         | 2022            | \$34.45     | \$20.92     | \$11.44  | \$2.09       | \$0.00     |
|                                 |                | OWNER TOTAL:    | \$34.45     | \$20.92     | \$11.44  | \$2.09       | \$0.00     |
| DOUG'S AUTO BODY INC            | 426281         | 2026            | \$1,001.14  | \$953.47    | \$0.00   | \$47.67      | \$0.00     |
|                                 |                | OWNER TOTAL:    | \$1,001.14  | \$953.47    | \$0.00   | \$47.67      | \$0.00     |
| DRIFTWOOD LODGE                 | 916674         | 2026            | \$261.11    | \$208.89    | \$0.00   | \$52.22      | \$0.00     |
|                                 |                | OWNER TOTAL:    | \$261.11    | \$208.89    | \$0.00   | \$52.22      | \$0.00     |
| DURAN CONSTRUCTION CO LLC       | 597435         | 2026            | \$5,145.03  | \$4,900.03  | \$0.00   | \$245.00     | \$0.00     |
| DURAN CONSTRUCTION CO LLC       | 597435         | 2025            | \$147.11    | \$141.80    | \$5.31   | \$0.00       | \$0.00     |
|                                 |                | OWNER TOTAL:    | \$5,292.14  | \$5,041.83  | \$5.31   | \$245.00     | \$0.00     |

## PROPERTY TAX SYSTEM

## BUSINESS PERSONAL PROPERTY DELINQUENT ACCOUNT REPORT

| NAME                                  | ACCOUNT NUMBER | ASSESSMENT YEAR | TOTAL OWED | TAXES OWED | INTEREST | PENALTY FEES | LEGAL FEES |
|---------------------------------------|----------------|-----------------|------------|------------|----------|--------------|------------|
| EL ZARAPE RESTAURANT LLC              | 911876         | 2026            | \$496.00   | \$396.80   | \$0.00   | \$99.20      | \$0.00     |
|                                       |                | OWNER TOTAL:    | \$496.00   | \$396.80   | \$0.00   | \$99.20      | \$0.00     |
| EPIC ADVENTURES AND LOGISTICS         | 913821         | 2026            | \$620.00   | \$496.00   | \$0.00   | \$124.00     | \$0.00     |
| EPIC ADVENTURES AND LOGISTICS         | 913821         | 2025            | \$768.00   | \$512.00   | \$76.80  | \$179.20     | \$0.00     |
|                                       |                | OWNER TOTAL:    | \$1,388.00 | \$1,008.00 | \$76.80  | \$303.20     | \$0.00     |
| EVER ELECTRIC INC                     | 198798         | 2026            | \$4,392.39 | \$4,183.23 | \$0.00   | \$209.16     | \$0.00     |
|                                       |                | OWNER TOTAL:    | \$4,392.39 | \$4,183.23 | \$0.00   | \$209.16     | \$0.00     |
| GLACIER STATE CONTRACTORS             | 426350         | 2026            | \$2,764.35 | \$2,211.48 | \$0.00   | \$552.87     | \$0.00     |
|                                       |                | OWNER TOTAL:    | \$2,764.35 | \$2,211.48 | \$0.00   | \$552.87     | \$0.00     |
| GMA MALLARD LLC                       | 916502         | 2026            | \$646.17   | \$516.93   | \$0.00   | \$129.24     | \$0.00     |
|                                       |                | OWNER TOTAL:    | \$646.17   | \$516.93   | \$0.00   | \$129.24     | \$0.00     |
| GMA TEAL, LLC                         | 916501         | 2026            | \$1,724.25 | \$1,379.40 | \$0.00   | \$344.85     | \$0.00     |
|                                       |                | OWNER TOTAL:    | \$1,724.25 | \$1,379.40 | \$0.00   | \$344.85     | \$0.00     |
| GODKINS BLADES & BUCKETS              | 904808         | 2022            | \$687.84   | \$422.40   | \$253.44 | \$12.00      | \$0.00     |
|                                       |                | OWNER TOTAL:    | \$687.84   | \$422.40   | \$253.44 | \$12.00      | \$0.00     |
| GOLDDIGGER FILIPINO RESTAURANT JUNEAU | 913920         | 2026            | \$496.00   | \$396.80   | \$0.00   | \$99.20      | \$0.00     |
| GOLDDIGGER FILIPINO RESTAURANT JUNEAU | 913920         | 2025            | \$614.40   | \$409.60   | \$61.44  | \$143.36     | \$0.00     |
| GOLDDIGGER FILIPINO RESTAURANT JUNEAU | 913920         | 2024            | \$582.32   | \$401.60   | \$120.48 | \$60.24      | \$0.00     |
| GOLDDIGGER FILIPINO RESTAURANT JUNEAU | 913920         | 2023            | \$650.24   | \$406.40   | \$182.88 | \$60.96      | \$0.00     |
| GOLDDIGGER FILIPINO RESTAURANT JUNEAU | 913920         | 2022            | \$823.68   | \$422.40   | \$253.44 | \$147.84     | \$0.00     |
|                                       |                | OWNER TOTAL:    | \$3,166.64 | \$2,036.80 | \$618.24 | \$511.60     | \$0.00     |
| GROSS ALASKA INC                      | 137190         | 2026            | \$448.54   | \$427.18   | \$0.00   | \$21.36      | \$0.00     |
|                                       |                | OWNER TOTAL:    | \$448.54   | \$427.18   | \$0.00   | \$21.36      | \$0.00     |

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|-----------------------------------|----------------|-----------------|------------|------------|----------|--------------|------------|
| GRUMPYS DELI & MY WIFES JUICE BAR | 909476         | 2026            | \$496.00   | \$396.80   | \$0.00   | \$99.20      | \$0.00     |
| GRUMPYS DELI & MY WIFES JUICE BAR | 909476         | 2025            | \$614.40   | \$409.60   | \$61.44  | \$143.36     | \$0.00     |
| GRUMPYS DELI & MY WIFES JUICE BAR | 909476         | 2024            | \$616.84   | \$401.60   | \$120.48 | \$94.76      | \$0.00     |
| OWNER TOTAL:                      |                |                 | \$1,727.24 | \$1,208.00 | \$181.92 | \$337.32     | \$0.00     |
| HAIENADANGLE LLC                  | 912012         | 2026            | \$496.00   | \$396.80   | \$0.00   | \$99.20      | \$0.00     |
| HAIENADANGLE LLC                  | 912012         | 2025            | \$614.40   | \$409.60   | \$61.44  | \$143.36     | \$0.00     |
| HAIENADANGLE LLC                  | 912012         | 2024            | \$662.64   | \$401.60   | \$120.48 | \$140.56     | \$0.00     |
| HAIENADANGLE LLC                  | 912012         | 2023            | \$650.24   | \$406.40   | \$182.88 | \$60.96      | \$0.00     |
| HAIENADANGLE LLC                  | 912012         | 2022            | \$823.68   | \$422.40   | \$253.44 | \$147.84     | \$0.00     |
| OWNER TOTAL:                      |                |                 | \$3,246.96 | \$2,036.80 | \$618.24 | \$591.92     | \$0.00     |
| HUBCLUB LLC                       | 909842         | 2024            | \$828.42   | \$502.00   | \$150.72 | \$175.70     | \$0.00     |
| HUBCLUB LLC                       | 909842         | 2023            | \$914.40   | \$508.00   | \$228.60 | \$177.80     | \$0.00     |
| HUBCLUB LLC                       | 909842         | 2022            | \$1,029.60 | \$528.00   | \$316.80 | \$184.80     | \$0.00     |
| OWNER TOTAL:                      |                |                 | \$2,772.42 | \$1,538.00 | \$696.12 | \$538.30     | \$0.00     |
| JUNEAU ALASKA COMMUNICATIONS LLC  | 790374         | 2026            | \$679.05   | \$543.24   | \$0.00   | \$135.81     | \$0.00     |
| JUNEAU ALASKA COMMUNICATIONS LLC  | 790374         | 2025            | \$841.16   | \$560.77   | \$84.12  | \$196.27     | \$0.00     |
| OWNER TOTAL:                      |                |                 | \$1,520.21 | \$1,104.01 | \$84.12  | \$332.08     | \$0.00     |
| JUNEAU JEEPS LLC                  | 911965         | 2023            | \$812.80   | \$508.00   | \$228.60 | \$76.20      | \$0.00     |
| JUNEAU JEEPS LLC                  | 911965         | 2022            | \$1,029.60 | \$528.00   | \$316.80 | \$184.80     | \$0.00     |
| OWNER TOTAL:                      |                |                 | \$1,842.40 | \$1,036.00 | \$545.40 | \$261.00     | \$0.00     |
| JUNEAU PEDIATRIC DENTISTRY        | 902477         | 2026            | \$2,517.95 | \$2,398.05 | \$0.00   | \$119.90     | \$0.00     |
| OWNER TOTAL:                      |                |                 | \$2,517.95 | \$2,398.05 | \$0.00   | \$119.90     | \$0.00     |
| KRISS CUSTOM AUTO REPAIR          | 911702         | 2026            | \$124.00   | \$99.20    | \$0.00   | \$24.80      | \$0.00     |
| KRISS CUSTOM AUTO REPAIR          | 911702         | 2025            | \$153.60   | \$102.40   | \$15.36  | \$35.84      | \$0.00     |
| KRISS CUSTOM AUTO REPAIR          | 911702         | 2024            | \$165.78   | \$100.40   | \$30.24  | \$35.14      | \$0.00     |
| KRISS CUSTOM AUTO REPAIR          | 911702         | 2023            | \$182.88   | \$101.60   | \$45.72  | \$35.56      | \$0.00     |
| KRISS CUSTOM AUTO REPAIR          | 911702         | 2022            | \$205.92   | \$105.60   | \$63.36  | \$36.96      | \$0.00     |
| OWNER TOTAL:                      |                |                 | \$832.18   | \$509.20   | \$154.68 | \$168.30     | \$0.00     |

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|-----------------------------------------|----------------|-----------------|-------------|-------------|-------------|--------------|------------|
| MILLER CONSTRUCTION CO LTD              | 558820         | 2026            | \$1,684.42  | \$1,347.53  | \$0.00      | \$336.89     | \$0.00     |
| MILLER CONSTRUCTION CO LTD              | 558820         | 2025            | \$2,086.53  | \$1,391.00  | \$208.68    | \$486.85     | \$0.00     |
| MILLER CONSTRUCTION CO LTD              | 558820         | 2024            | \$1,787.60  | \$1,363.83  | \$409.20    | \$14.57      | \$0.00     |
| MILLER CONSTRUCTION CO LTD              | 558820         | 2023            | \$3,040.26  | \$1,900.23  | \$855.00    | \$285.03     | \$0.00     |
| MILLER CONSTRUCTION CO LTD              | 558820         | 2022            | \$7,949.61  | \$4,076.69  | \$2,446.08  | \$1,426.84   | \$0.00     |
| MILLER CONSTRUCTION CO LTD              | 558820         | 2021            | \$8,531.07  | \$4,077.07  | \$3,027.03  | \$1,426.97   | \$0.00     |
| MILLER CONSTRUCTION CO LTD              | 558820         | 2020            | \$9,259.66  | \$4,115.54  | \$3,703.68  | \$1,440.44   | \$0.00     |
| MILLER CONSTRUCTION CO LTD              | 558820         | 2019            | \$16,466.23 | \$7,425.47  | \$7,796.94  | \$1,243.82   | \$0.00     |
| MILLER CONSTRUCTION CO LTD              | 558820         | 2018            | \$26,515.83 | \$10,640.75 | \$12,768.96 | \$3,106.12   | \$0.00     |
| MILLER CONSTRUCTION CO LTD              | 558820         | 2017            | \$16,075.60 | \$10,674.05 | \$5,401.55  | \$0.00       | \$0.00     |
|                                         |                | OWNER TOTAL:    | \$93,396.81 | \$47,012.16 | \$36,617.12 | \$9,767.53   | \$0.00     |
| MILLER CONSTRUCTION EQ SALES INC        | 511596         | 2018            | \$3,657.37  | \$1,434.14  | \$1,721.28  | \$501.95     | \$0.00     |
| MILLER CONSTRUCTION EQ SALES INC        | 511596         | 2017            | \$3,572.03  | \$1,400.83  | \$1,891.08  | \$280.12     | \$0.00     |
|                                         |                | OWNER TOTAL:    | \$7,229.40  | \$2,834.97  | \$3,612.36  | \$782.07     | \$0.00     |
| PLEASANTS INTEGRATIVE HEALTH CONSULTANT | 907370         | 2024            | \$828.42    | \$502.00    | \$150.72    | \$175.70     | \$0.00     |
| PLEASANTS INTEGRATIVE HEALTH CONSULTANT | 907370         | 2023            | \$914.40    | \$508.00    | \$228.60    | \$177.80     | \$0.00     |
|                                         |                | OWNER TOTAL:    | \$1,742.82  | \$1,010.00  | \$379.32    | \$353.50     | \$0.00     |
| REBEL HEARTS KITCHEN                    | 913924         | 2022            | \$823.68    | \$422.40    | \$253.44    | \$147.84     | \$0.00     |
|                                         |                | OWNER TOTAL:    | \$823.68    | \$422.40    | \$253.44    | \$147.84     | \$0.00     |
| RED SPRUCE AK LLC                       | 912083         | 2026            | \$496.00    | \$396.80    | \$0.00      | \$99.20      | \$0.00     |
|                                         |                | OWNER TOTAL:    | \$496.00    | \$396.80    | \$0.00      | \$99.20      | \$0.00     |
| REPUBLIC PARKING SYSTEM INC             | 384318         | 2026            | \$1,383.04  | \$1,106.43  | \$0.00      | \$276.61     | \$0.00     |
|                                         |                | OWNER TOTAL:    | \$1,383.04  | \$1,106.43  | \$0.00      | \$276.61     | \$0.00     |
| RICHEY & GOULD CONTRACTORS LLC          | 909600         | 2026            | \$1,145.76  | \$1,091.20  | \$0.00      | \$54.56      | \$0.00     |
| RICHEY & GOULD CONTRACTORS LLC          | 909600         | 2025            | \$61.44     | \$51.20     | \$5.12      | \$5.12       | \$0.00     |
|                                         |                | OWNER TOTAL:    | \$1,207.20  | \$1,142.40  | \$5.12      | \$59.68      | \$0.00     |

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| RIVER BEND RENTAL                   | 916452         | 2026            | \$2,591.99 | \$2,073.59 | \$0.00   | \$518.40     | \$0.00     |
|                                     |                | OWNER TOTAL:    | \$2,591.99 | \$2,073.59 | \$0.00   | \$518.40     | \$0.00     |
| RPM QUALITY BUILDERS                | 907479         | 2025            | \$2,304.00 | \$1,536.00 | \$230.40 | \$537.60     | \$0.00     |
|                                     |                | OWNER TOTAL:    | \$2,304.00 | \$1,536.00 | \$230.40 | \$537.60     | \$0.00     |
| S & S DEVELOPMENT LLC               | 583720         | 2026            | \$1,346.72 | \$1,282.59 | \$0.00   | \$64.13      | \$0.00     |
|                                     |                | OWNER TOTAL:    | \$1,346.72 | \$1,282.59 | \$0.00   | \$64.13      | \$0.00     |
| SMOKEHOUSE CATERING                 | 909616         | 2026            | \$627.10   | \$501.68   | \$0.00   | \$125.42     | \$0.00     |
|                                     |                | OWNER TOTAL:    | \$627.10   | \$501.68   | \$0.00   | \$125.42     | \$0.00     |
| SOB GRINDS LLC                      | 913922         | 2024            | \$582.32   | \$401.60   | \$120.48 | \$60.24      | \$0.00     |
| SOB GRINDS LLC                      | 913922         | 2023            | \$650.24   | \$406.40   | \$182.88 | \$60.96      | \$0.00     |
| SOB GRINDS LLC                      | 913922         | 2022            | \$823.68   | \$422.40   | \$253.44 | \$147.84     | \$0.00     |
|                                     |                | OWNER TOTAL:    | \$2,056.24 | \$1,230.40 | \$556.80 | \$269.04     | \$0.00     |
| SOUTHEAST GENERAL CONTRACTORS       | 916073         | 2026            | \$891.44   | \$713.15   | \$0.00   | \$178.29     | \$0.00     |
|                                     |                | OWNER TOTAL:    | \$891.44   | \$713.15   | \$0.00   | \$178.29     | \$0.00     |
| SOUTHEAST TRUCKING AND TRAINING LLC | 917812         | 2026            | \$1,699.26 | \$1,618.34 | \$0.00   | \$80.92      | \$0.00     |
|                                     |                | OWNER TOTAL:    | \$1,699.26 | \$1,618.34 | \$0.00   | \$80.92      | \$0.00     |
| SPECIALIZED PAVEMENT MARKING LLC    | 917239         | 2026            | \$497.06   | \$473.39   | \$0.00   | \$23.67      | \$0.00     |
|                                     |                | OWNER TOTAL:    | \$497.06   | \$473.39   | \$0.00   | \$23.67      | \$0.00     |
| TOE BEANS LLC                       | 917050         | 2026            | \$4,296.36 | \$3,437.09 | \$0.00   | \$859.27     | \$0.00     |
|                                     |                | OWNER TOTAL:    | \$4,296.36 | \$3,437.09 | \$0.00   | \$859.27     | \$0.00     |
| TRAJEN FLIGHT SUPPORT LP            | 510269         | 2026            | \$8.25     | \$7.86     | \$0.00   | \$0.39       | \$0.00     |
|                                     |                | OWNER TOTAL:    | \$8.25     | \$7.86     | \$0.00   | \$0.39       | \$0.00     |

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| NAME              | ACCOUNT NUMBER | ASSESSMENT YEAR | TOTAL OWED   | TAXES OWED   | INTEREST    | PENALTY FEES | LEGAL FEES |
|-------------------|----------------|-----------------|--------------|--------------|-------------|--------------|------------|
| UNINU LLC         | 915799         | 2026            | \$496.00     | \$396.80     | \$0.00      | \$99.20      | \$0.00     |
| UNINU LLC         | 915799         | 2025            | \$614.40     | \$409.60     | \$61.44     | \$143.36     | \$0.00     |
| UNINU LLC         | 915799         | 2024            | \$582.32     | \$401.60     | \$120.48    | \$60.24      | \$0.00     |
| UNINU LLC         | 915799         | 2023            | \$650.24     | \$406.40     | \$182.88    | \$60.96      | \$0.00     |
| UNINU LLC         | 915799         | 2022            | \$823.68     | \$422.40     | \$253.44    | \$147.84     | \$0.00     |
| OWNER TOTAL:      |                |                 | \$3,166.64   | \$2,036.80   | \$618.24    | \$511.60     | \$0.00     |
| COUNT of ACCOUNTS | 54             | TOTAL of FIELDS | \$205,551.07 | \$133,805.24 | \$46,872.17 | \$24,873.66  | \$0.00     |