

BUSINESS PERSONAL PROPERTY DELINQUENT ACCOUNT REPORT

NAME	ACCOUNT NUMBER	ASSESSMENT YEAR	TOTAL OWED	TAXES OWED	INTEREST	PENALTY FEES	LEGAL FEES
AC SPECIALTY CONTRACTORS LLC	512490	2016	\$2.32	\$1.91	\$0.12	\$0.29	\$0.00
		OWNER TOTAL:	\$2.32	\$1.91	\$0.12	\$0.29	\$0.00
AK ASPHALT REPAIR LLC	512595	2015	\$380.05	\$241.25	\$54.36	\$84.44	\$0.00
AK ASPHALT REPAIR LLC	512595	2014	\$375.39	\$217.63	\$81.60	\$76.16	\$0.00
		OWNER TOTAL:	\$755.44	\$458.88	\$135.96	\$160.60	\$0.00
ALLIED AUTO REPAIR	499133	2016	\$201.59	\$141.46	\$10.62	\$49.51	\$0.00
ALLIED AUTO REPAIR	499133	2015	\$224.78	\$142.77	\$32.04	\$49.97	\$0.00
		OWNER TOTAL:	\$426.37	\$284.23	\$42.66	\$99.48	\$0.00
B & M CONTRACTORS LLC	901022	2016	\$26.11	\$18.32	\$1.38	\$6.41	\$0.00
B & M CONTRACTORS LLC	901022	2015	\$29.09	\$18.49	\$4.14	\$6.46	\$0.00
		OWNER TOTAL:	\$55.20	\$36.81	\$5.52	\$12.87	\$0.00
CHANNEL CONSTRUCTION, INC	519971	2016	\$17,469.16	\$14,064.61	\$1,054.86	\$2,349.69	\$0.00
		OWNER TOTAL:	\$17,469.16	\$14,064.61	\$1,054.86	\$2,349.69	\$0.00
DURAN CONSTRUCTION CO LLC	597435	2016	\$8,257.66	\$6,740.95	\$505.56	\$1,011.15	\$0.00
DURAN CONSTRUCTION CO LLC	597435	2015	\$9,929.78	\$7,221.67	\$1,624.86	\$1,083.25	\$0.00
		OWNER TOTAL:	\$18,187.44	\$13,962.62	\$2,130.42	\$2,094.40	\$0.00
ERIC W COLE TRUCKING	667473	2014	\$1,360.15	\$788.41	\$295.80	\$275.94	\$0.00
		OWNER TOTAL:	\$1,360.15	\$788.41	\$295.80	\$275.94	\$0.00
MILLER CONSTRUCTION EQ SALES INC	511596	2016	\$35.03	\$34.60	\$0.43	\$0.00	\$0.00
		OWNER TOTAL:	\$35.03	\$34.60	\$0.43	\$0.00	\$0.00
MOLLY VENTURES INC	512550	2016	\$336.03	\$235.80	\$17.70	\$82.53	\$0.00
		OWNER TOTAL:	\$336.03	\$235.80	\$17.70	\$82.53	\$0.00
NEW CINGULAR WIRELESS PCS LLC	904561	2016	\$30.38	\$24.80	\$1.86	\$3.72	\$0.00
NEW CINGULAR WIRELESS PCS LLC	904562	2016	\$0.40	\$0.36	\$0.00	\$0.04	\$0.00
		OWNER TOTAL:	\$30.78	\$25.16	\$1.86	\$3.76	\$0.00

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ORCA ENTERPRISES	100658	2016	\$212.67	\$173.61	\$13.02	\$26.04	\$0.00
		OWNER TOTAL:	\$212.67	\$173.61	\$13.02	\$26.04	\$0.00
RIVEST KEN	498744	2016	\$15.57	\$13.54	\$0.68	\$1.35	\$0.00
		OWNER TOTAL:	\$15.57	\$13.54	\$0.68	\$1.35	\$0.00
ROUGH COUNTRY REPAIR LLC	900775	2016	\$6.05	\$5.31	\$0.21	\$0.53	\$0.00
		OWNER TOTAL:	\$6.05	\$5.31	\$0.21	\$0.53	\$0.00
SEAPORT AIRLINES INC	382000	2016	\$1,832.36	\$1,285.88	\$96.42	\$450.06	\$0.00
SEAPORT AIRLINES INC	382000	2015	\$2,060.55	\$1,297.94	\$308.34	\$454.27	\$0.00
SEAPORT AIRLINES INC	382000	2014	\$129.52	\$100.56	\$18.90	\$10.06	\$0.00
		OWNER TOTAL:	\$4,022.43	\$2,684.38	\$423.66	\$914.39	\$0.00
SUPER 8 MOTELS OF JUNEAU	583300	2014	\$1,295.68	\$849.64	\$318.60	\$127.44	\$0.00
		OWNER TOTAL:	\$1,295.68	\$849.64	\$318.60	\$127.44	\$0.00
VINS BLDG	101695	2016	\$136.65	\$95.89	\$7.20	\$33.56	\$0.00
VINS BLDG	101695	2015	\$152.44	\$96.79	\$21.78	\$33.87	\$0.00
		OWNER TOTAL:	\$289.09	\$192.68	\$28.98	\$67.43	\$0.00
WS SERVICES	599297	2013	\$66.73	\$41.19	\$21.42	\$4.12	\$0.00
		OWNER TOTAL:	\$66.73	\$41.19	\$21.42	\$4.12	\$0.00
YC BARANOFF LLC	112500	2016	\$7,587.81	\$6,194.11	\$464.58	\$929.12	\$0.00
		OWNER TOTAL:	\$7,587.81	\$6,194.11	\$464.58	\$929.12	\$0.00
YC RIVERGOLD HOTEL LLC	902342	2016	\$4,400.53	\$3,592.29	\$269.40	\$538.84	\$0.00
		OWNER TOTAL:	\$4,400.53	\$3,592.29	\$269.40	\$538.84	\$0.00
COUNT of ACCOUNTS	20	TOTAL of FIELDS	\$56,554.48	\$43,639.78	\$5,225.88	\$7,688.82	\$0.00