



KING COUNTY

1200 King County Courthouse
516 Third Avenue
Seattle, WA 98104

Signature Report

September 24, 2007

Motion 12582

Proposed No. 2007-0410.1

Sponsors Ferguson

1 A MOTION authorizing the manager of treasury operations
2 of King County to cancel the attached list of uncollectible
3 personal property taxes in the amount of \$393,856.73 for
4 the years 1993 through 1995 and 1998 through 2006.

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WHEREAS, the duly appointed manager of treasury operations of King County,
Washington has made an affidavit pursuant to the terms of R.C.W. 84.56.240 and R.C.W.
84.56.260 to the King County council relating his diligent search and inquiry for goods
and chattels of the persons appearing on the list of delinquent taxpayers and his inability
to find any such property from which said taxes could be collected, and

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WHEREAS, the duly appointed manager of treasury operations of King County,
Washington has requested the authority from the King County council to cancel said
taxes;

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NOW, THEREFORE, BE IT MOVED by the King County Council:

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The manager of treasury operations of King County is hereby authorized to cancel
the tax billings in the amount of \$393,856.73 from the records of treasury operations for

Motion 12582

17 the years 1993 through 1995 and 1998 through 2006, but the obligation to King County is
18 not forgiven.

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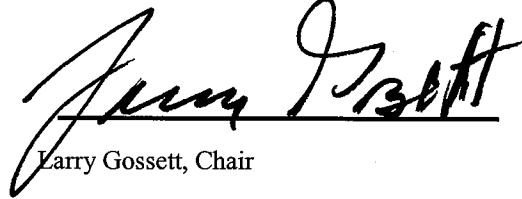
Motion 12582 was introduced on 8/20/2007 and passed by the Metropolitan King County Council on 9/24/2007, by the following vote:

Yes: 8 - Mr. Gossett, Ms. Patterson, Ms. Lambert, Mr. von Reichbauer, Mr. Dunn, Mr. Ferguson, Mr. Phillips and Mr. Constantine

No: 0

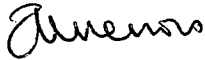
Excused: 1 - Ms. Hague

KING COUNTY COUNCIL
KING COUNTY, WASHINGTON



Larry Gossett, Chair

ATTEST:



Anne Noris, Clerk of the Council

Attachments A. List of Accounts on Write-off Status by Route for 2006

12582

Attachment A

TRP703-01
ROUTE
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LIST OF ACCOUNTS ON WRITEOFF STATUS BY ROUTE FOR 2006
ACCOUNT # MAILING NAME/ADDRESS LOCATION NAME/ADDRESS 03/09/07
0008112-5 ARTHUR L HARRIS INC JOHNNS BP

| ACCOUNT # | MAILING NAME/ADDRESS | LOCATION NAME/ADDRESS | R-YR | O-YR | TAX BILLED | TAX PAID |
|-----------|----------------------------------|---------------------------------|------|------|------------|----------|
| 0015103-5 | VALHALLA CONSTRUCTION LLC | VALHALLA CONSTRUCTION LLC | 06 | | 710.45 | |
| | | | 05 | | 733.45 | |
| | | | 04 | | 722.35 | |
| | | | 03 | | 731.89 | |
| | | | 02 | | 626.75 | |
| | | | 01 | | 573.14 | 286.57 |
| 0026312-9 | SHELBURNE ROAD INC | SHELBURNE ROAD INC | 04 | | 149.06 | |
| 0032119-0 | DEAL EDDIE JR | EDS HANDYMAN & LANDSCAPING SVCS | 05 | | 179.05 | |
| | | | 04 | | 213.11 | |
| | | | 03 | | 173.88 | |
| 0041812-9 | NW CELLARS | NW CELLARS | 99 | | 492.26 | |
| 0044323-4 | AUTO GLASS EXPERTS INC | OLYMPIC AUTO GLASS INC | 04 | | 830.58 | |
| 0045091-6 | UNITED STARS AEROSPACE INC | UNITED STARS AEROSPACE INC | 04 | | 4,937.01 | |
| 0045523-8 | PLATEAU ELECTRICAL CONSTRUCTORS | PLATEAU ELECTRICAL CONSTRUCTORS | 05 | | 349.78 | |
| | | | 04 | | 370.64 | |
| | | | 03 | | 377.79 | |
| | | | 02 | | 350.23 | |
| 0047312-4 | SEATAC AUTO DETAIL | SEATAC AUTO DETAIL | 05 | | 175.99 | |
| 0061121-0 | OSTROWSKI/AAA FURNACE INSTALLERS | AAA FURNACE INSTALLERS | 06 | | 329.59 | |
| | | | 05 | | 336.79 | |
| | | | 04 | | 339.39 | |
| | | | 03 | | 342.88 | |
| | | | 02 | | 320.41 | |
| 0092514-9 | C & P COUNSELING INC | C & P COUNSELING | 04 | | 173.83 | |
| | | | 03 | | 177.18 | 88.59 |
| 0095124-4 | SUDDEN IMAGE INC | SUDDEN IMAGE INC | 05 | | 541.8 | |
| 0104126-8 | SUZANS ALTERATIONS & TAILORING | SUZANS ALTERATIONS & TAILORING | 06 | | 93.93 | |
| 0132024-1 | AHN JUNG | ALASKA MINI MART | 04 | | 205.13 | |
| 0141824-3 | SIMMON PHANMAHA | SIMMONS LAUNDRY | 04 | | 97.43 | |

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| 0151721-8 | ABLE SYSTEMS INC | ABLE SYSTEMS INC | 06 | 151.34 |
| | | | 05 | 150.35 |
| | | | 04 | 145.71 |
| | | | 03 | 140.68 |
| | | | 02 | 133.38 |
| 0184932-2 | EVERGREEN COMMERCIAL FLOORING INC | EVERGREEN COMMERCIAL FLOORING INC | 04 | 329.24 |
| | | | 03 | 335.59 |
| 0188932-8 | ANSART THOMAS N | LIBERTY DELI | 05 | 147.69 |
| 0192226-9 | WHITED RICKY DBA R&R TREE SVC | R & R TREE SERVICE REF | 01 | 323.18 |
| | | | | 75.49 |
| 0204626-6 | EVERGREEN CABLEVISION | EVERGREEN CABLEVISION | 04 | 212.38 |
| | | | 03 | 216.13 |
| 0226367-1 | BEIJING RESTAURANT LTD | BEIJING RESTAURANT LTD | 05 | 365.36 |
| 0230670-2 | ELAN PLASTIC SURGERY CENTER INC | ELAN PLASTIC SURGERY CENTER INC | 06 | 1,741.31 |
| | | | 05 | 1,983.15 |
| | | | 04 | 2,167.25 |
| 0240134-7 | MCKEON MUSIC MARKETING INC | MCKEON MUSIC MARKETING INC | 05 | 221.23 |
| | | | 04 | 234.43 |
| | | | 03 | 238.95 |
| | | | 02 | 221.51 |
| | | | 01 | 255.96 |
| | | | | 127.98 |
| 0276734-1 | SHIN SHIN & SHIN | MILK BARN TOO | 04 | 624.59 |
| | | | 03 | 645.6 |
| 0277124-4 | KNOB PULL & HANDLE INC | KNOB PULL & HANDLE INC | 06 | 310.63 |
| | | | 05 | 316.51 |
| | | | | 158.26 |
| 0280034-0 | BIG MIKES BROILER | BIG MIKES BROILER | 01 | 929.67 |
| | | | | 152.78 |
| 0281570-2 | SPECIALTY ENTERTAINMENT INC | SPECIALTY ENTERTAINMENT INC | 03 | 1,093.36 |
| | | | 02 | 996.35 |
| | | | 01 | 3,810.89 |
| | | | | 674.56 |
| 0297434-3 | DOUGS VW SERVICE | DOUGS VW SERVICE | 06 | 90.28 |
| | | | 05 | 95.74 |
| | | | 04 | 97.49 |
| | | | 03 | 96.58 |
| | | | 02 | 91.95 |
| 0299135-4 | BOUTIQUE CHRISTIANE | BOUTIQUE CHRISTIANE | 02 | 206.46 |
| | | | 01 | 445.77 |
| | | | | 127.46 |

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|-----------|----------------------------------|-----------------------------------|----------------------|--|
| 0309536-1 | UNITED PACIFIC INVESTMENT INC | UNITED PACIFIC INVESTMENT INC | 04 | 114.2 |
| 0314934-1 | C JS CONSTRUCTION SERVICES INC | C JS CONSTRUCTION SERVICES INC | 05 | 477.35 |
| 0328124-3 | COASTAL LEASING & SUPPLY CO INC | COASTAL LEASING & SUPPLY CO INC | 03 02 | 332.94 307.31 |
| 0346890-7 | ROBERT B MITCHELL | DESIGNIX LLC | 05 | 814 |
| 0351124-3 | OLYMPIC AUTO INC DBA CAR TEC | CAR TEC | 06 05 04 03 | 160.01 162.99 162.54 164.06 |
| 0353536-6 | CHURCH OF SCIENTOLOGY | CHURCH OF SCIENTOLOGY/MISSION OF | 05 04 03 | 116.79 114.08 117.3 |
| 0357036-3 | SENIRAJJANGKUL PANIDA | PANIDA THAI CUISINE | 04 | 109.2 |
| 0362540-7 | AMBROZIC TOM & TERI | CARUSO'S WILDERNESS INN | 05 04 03 02 | 1,062.24 1,137.93 1,149.06 1,083.74 |
| 0367132-8 | IDEAL PAPER INC | IDEAL PAPER INC | 04 | 465 |
| 0371132-2 | HAWKINS CRAIG & JENNY | STERLING CUSTOM HARDWOOD FLOORS D | 04 03 | 125.2 176.23 |
| 0385600-2 | BURGESON CHARLES A LTD PS | BURGESON CHARLES A LTD PS | 05 | 168.23 |
| 0395046-6 | BIANCHI ZENNEA | BIANCHI ZENNEA | 99 | 185.43 |
| 0405844-2 | JOHN PEDERSEN | WEB PRINTING | 04 03 02 | 1,349.43 1,608.97 1,882.78 |
| 0410133-3 | FERIA LUIS R & BEATRIZ R MORALES | TAQUERIA MIXTECA | 04 03 | 327.27 313.39 |
| 0411133-2 | FERIA LUIS R & BEATRIZ R MORALES | TAQUERIA MIXTECA #2 | 04 03 | 325.3 312.8 |
| 0416133-7 | PAUL LAKEVIEW GRILL | P & M RESTAURANTS, LLC | 06 | 352.3 |
| 0419191-2 | CIVARRAS FLORIST INC | FLOWER STOP/FLOWER SIGNATURES | 04 | 233.41 |
| 0420133-1 | MARTINEZ SOLTERO R | TAQUERIA EL RINCON | 05 04 | 257.85 262.59 |

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| 0432636-9 | NEW WORLD BUFFET CORP | NEW WORLD BUFFET | 03 | 260.1 |
| | | | 04 | 232.96 |
| | | | 03 | 179.93 |
| | | | 02 | 222.5 |
| 0440653-4 | AMERICAN METALS RECOVERY INC | AMERICAN METALS RECOVERY | 06 | 352.8 |
| | | | 05 | 349.55 |
| | | | 04 | 338.66 |
| | | | 03 | 321.01 |
| | | | 02 | 301.94 |
| | | | 01 | 505.88 |
| 0468853-7 | JACKSON & FERNANDES | FLOWERS FOR YOU | 01 | 307.66 |
| | | | | 78.74 |
| 0472737-6 | DAIMATSU INC C/O PARKS ACCT | TASTE OF TOKYO | 05 | 84.76 |
| 0473637-7 | JET CITY VENTURES | ISLANDER PUB & EATERY | 01 | 388.93 |
| | | | | 68.85 |
| 0478132-4 | ENVIRONMENTAL ACOUSTICS, INC | ENVIRONMENTAL ACOUSTICS, INC | 06 | 174.74 |
| | | | 05 | 190.99 |
| | | | 04 | 152.91 |
| 0484353-8 | RICK'S GUARANTEED AUTO REBUILT I | GUARANTEED AUTO REBUILD | 04 | 518.29 |
| 0484853-7 | RON MCGOWAN | MCGOWAN'S RESTAURANT & LOUNGE | 06 | 1,425.06 |
| | | | 05 | 1,415.96 |
| | | | 04 | 1,372.46 |
| | | | 03 | 1,325.28 |
| 0486133-2 | IRON HORSE INDUSTRIES INC | IRON HORSE INDUSTRIES INC | 04 | 271.51 |
| 0492143-3 | PERSONAL FINANCE GROUP LLC | PERSONAL FINANCE GROUP INC | 04 | 261.91 |
| | | | 03 | 266.96 |
| | | | 02 | 247.48 |
| | | | 01 | 285.98 |
| 0500874-3 | RADEN KENNETH | RADENS STEAK & SEAFOOD HOUSE | 01 | 1,095.42 |
| | | | | 286.89 |
| 0507847-2 | RIEMAN GREG | RIEMAN GREG | 04 | 274.89 |
| 0514353-2 | LE FUNG CHAO | LE PLACE RESTAURANT T | 04 | 189.9 |
| | | | 03 | 193.56 |
| | | | 02 | 156.04 |
| 0518651-5 | COLONIAL DRYWALL INC | COLONIAL DRYWALL INC | 04 | 361.31 |
| | | | 03 | 368.48 |
| 0524039-5 | SOUND COMMODITIES INC | SOUND COMMODITIES INC | 03 | 290.01 |
| | | | 02 | 268.41 |

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| 0532755-6 | E P H BODY STYLING II INC | E P H BODY STYLING II INC | 01 | 940.94 | 173.63 |
| 0562509-0 | FLEA BUSTERS OF WA/RX FLEAS INC | FLEA BUSTERS OF WA/RX FLEAS 10F2 | 01 | 359.79 | 83.26 |
| | | | 05 | 302.18 | |
| | | | 04 | 309.76 | |
| | | | 03 | 313.4 | |
| | | | 02 | 285.6 | |
| | | | 01 | 705.67 | |
| 0592069-9 | HANEN DAVID | SALON PANACHE | 04 | 141.39 | |
| 0593757-8 | FRY/CLEMENT AGENCY | LIFE INSURANCE | 04 | 100.1 | |
| 0602357-6 | CROWN DELTA ENVIRONMENTAL INC | CROWN DELTA ENVIRONMENTAL INC | 04 | 691.61 | |
| | | | 03 | 685.1 | |
| 0618159-8 | NORTHWEST BASEMENT SYSTEMS INC | NORTHWEST BASEMENT SYSTEMS INC | 04 | 107.63 | |
| 0621890-3 | DB SYSTEMS INC | D B SYSTEMS INC 2 | 05 | 1,485.55 | |
| | | | 04 | 1,572.09 | |
| 0642825-4 | DAVIS GARY L DC | DAVIS CHIROPRACTIC CENTER | 03 | 118.09 | |
| | | | 02 | 101.89 | |
| | | | 01 | 213.66 | |
| 0658961-8 | INTEGRITY MARKETING SERVICES INC | INTEGRITY MARKETING SERVICES INC | 05 | 453.09 | |
| | | | 04 | 300.56 | |
| 0671135-2 | WRIGHT ROBERT E | PET'N SAVE | 04 | 172.13 | |
| 0678661-0 | PARISINEN ELIZABETH I | FABU | 06 | 91.18 | |
| | | | 05 | 96.7 | |
| | | | 04 | 98.46 | |
| 0690125-0 | CUSTOM LANDSCAPING | CUSTOM LANDSCAPING | 06 | 121.21 | |
| | | | 05 | 122.24 | |
| | | | 04 | 121.9 | |
| | | | 03 | 123.05 | |
| 0709745-4 | CHA SIMON | HOLLYWOOD CLEANER BAN | 05 | 136.77 | 68.39 |
| 0731564-1 | CERTIFIED AUDIOLOGY & HEARING AID | CERTIFIED AUDIOLOGY & HEARING AID | 05 | 165.36 | |
| 0741768-6 | MICK FINSTERS ALE | MICK FINSTERS ALE | 04 | 652.34 | |
| | | | 03 | 532.21 | |
| 0752846-6 | CAMPUS INDUSTRIES INC | SEA TAC PAC | 04 | 387.02 | |
| 0775135-7 | RICK'S GUARANTEED AUTO REBUILT I | GUARANTEED AUTO REBUILD | 04 | 527.44 | |
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| 0777150-4 | TAQUERIA EL CAZADOR | TAQUERIA EL CAZADOR | 05 | 195.58 |
| 0782988-9 | PROFESSIONAL COPY & PRINT INC | PROFESSIONAL COPY & PRINT INC | 06 | 283.25 |
| | | | 05 | 288.61 |
| | | | 04 | 305.84 |
| | | | 03 | 311.74 |
| | | | 02 | 251.3 |
| 0783135-7 | SUMMIT MECHANICAL INC | SUMMIT MECHANICAL INC | 04 | 164.06 |
| 0787135-3 | RIEMAN GREG | RIEMAN GREG | 04 | 277.59 |
| 0788969-4 | WOMANS PRIMARY HEALTHCARE PS | WOMANS PRIMARY HEALTHCARE PS | 04 | 100.47 |
| 0797765-5 | ESSEN ROLF | SKY CHALET RESTAURANT/ HW 2 | 05 | 208.09 |
| | | | 04 | 211.68 |
| 0800135-6 | ALLARD, TIM/TIM'S REPAIR | TIM'S REPAIR | 04 | 123.69 |
| 0808871-8 | GARDEN AT HOME LLC | GARDEN AT HOME LLC | 02 | 556.32 |
| | | | 01 | 638.8 |
| 0814871-0 | TEAMWORX LLC | TEAMWORX LLC | 05 | 67.79 |
| | | | 04 | 112.63 |
| 0815134-2 | HTLC INC | GO2CERT.COM | 05 | 608.2 |
| | | | 04 | 770.85 |
| | | | 03 | 783.49 |
| 0816971-6 | INTERSOUND ROOF SERVICE INC | INTERSOUND ROOF SERVICE INC | 04 | 194.03 |
| | | | 03 | 156.23 |
| 0817071-4 | K & P LETTERPRESS | K & P LETTERPRESS LLC | 04 | 1,640.98 |
| | | | 03 | 1,338.79 |
| 0818071-3 | LINDELL BRENT & JENNY L | NETWORK OS INC | 04 | 711.05 |
| 0819126-4 | CONSYSTANT DESIGN TECHNOLOGIES IN | CONSYSTANT DESIGN TECHNOLOGIES IN | 04 | 1,536.52 |
| 0831135-9 | LOS NUNOS INC | GUADALAJARA RESTAURANT | 06 | 258.23 |
| | | | 05 | 230.04 |
| 0845871-3 | INTERCORP INC | INTERCORP INC | 04 | 85.89 |
| 0858273-6 | KINGS TERIYAKI | KINGS TERIYAKI | 01 | 405.94 |
| 0873135-8 | DOMINOS NORTH BEND | DOMINOS NORTH BEND | 06 | 357.51 |
| | | | 05 | 443.8 |
| | | | 04 | 614.06 |

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| 0876673-5 | ROYAL PACIFIC SEAFOODS LLC | ROYAL PACIFIC SEAFOODS LLC | 05 | 122.89 |
| 0878602-2 | FOOD MANAGEMENT CONTROL INC | FOOD MANAGEMENT CONTROL INC | 04 | 660.33 |
| | | | 03 | 539.89 |
| | | | | 269.95 |
| 0884112-4 | LA HIDALGUENSE | LA HIDALGUENSE MEXICAN GROCERY ST | 06 | 203.51 |
| | | | 05 | 260.19 |
| | | | 04 | 254.14 |
| | | | 03 | 261.31 |
| | | | 02 | 223.84 |
| | | | 01 | 525.41 |
| 0891773-4 | ALLARD, TIM/TIM'S REPAIR | TIM'S REPAIR | 04 | 126.68 |
| 0892126-4 | CONSUMERWARE INCORPORATED | CONSUMERWARE INC | 06 | 1,246.04 |
| | | | | 800 |
| 0919892-0 | EAGLE PRESS & SUPPLY | EAGLE PRESS & SUPPLY | 06 | 2,543.75 |
| | | | 05 | 1,853.59 |
| | | | 04 | 1,932.29 |
| | | | 03 | 1,651.79 |
| 0927072-9 | SIGNAL EQUIPMENT INC | SIGNAL EQUIPMENT INC | 05 | 139.21 |
| | | | 04 | 113.41 |
| 0933577-9 | ERIN O'CONNELL | LEWIS FOX SALON / EKO ENTERPRISES | 04 | 1,186.06 |
| 0937981-9 | PENNY SINGLETON | SAFARI PIZZA | 01 | 464.86 |
| | | | | 130.74 |
| 0943182-6 | U S TAE KWON DO CTR OF FED WAY IN | U S TAE KWON DO CTR OF FED WAY IN | 04 | 115.63 |
| 0946950-3 | DR RAY FURSMAN | TOTEM LAKE CHIROPRACTIC CENTER | 04 | 499.24 |
| | | | 03 | 509.93 |
| | | | | 254.97 |
| 0952083-4 | CALIFORNIA LENDING GROUP | UNITED LENDING GROUP DBA | 01 | 744.41 |
| | | | | 196.6 |
| 0972874-2 | SOUND MEDICAL CENTER INC | SOUND MEDICAL CENTER INC | 05 | 193.53 |
| | | | 04 | 155.43 |
| 0974783-3 | HOLLYFIELD CAROL & DENNIS | SUNSHINE KITCHEN CO | 01 | 432.88 |
| | | | | 113.63 |
| 0983749-3 | ANDERSEN THOMAS H | TOMCO PRINTING | 00 | 491.85 |
| | | | | 245.93 |
| 1031152-0 | A ONE WHOLESale LTD | A ONE WHOLESale LTD | 06 | 273.65 |
| | | | 05 | 216.9 |
| | | | | 108.45 |
| 1033989-3 | WEB MANIX | WEB MANIX | 04 | 113.75 |
| | | | 03 | 116.26 |
| 1034889-4 | DELTA LANDSCAPE SERVICES INC | DELTA LANDSCAPE SERVICES INC | 02 | 913.78 |

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| 1048889-8 | TAYLOR WESTSIDE BURGER KING | BURGER KING | 01 | 1,537.25 | 339.72 |
| | | | 04 | 287.63 | |
| | | | 03 | 284.91 | 142.46 |
| 1053592-0 | SECURITY TECHNOLOGIES GROUP | SECURITY TECHNOLOGIES GROUP | 05 | 126.29 | |
| | | | 04 | 125.95 | |
| | | | 03 | 127.13 | |
| | | | 02 | 119.61 | |
| 1055129-9 | FIRESTONE ENVIRONMENTAL SERV INC | PRIME ENVIRONMENTAL SERVICES | 05 | 128.93 | |
| | | | 04 | 131.29 | |
| 1058129-6 | SEATTLE CONTRACT SEWING INC | SEATTLE CONTRACT SEWING INC | 04 | 98.46 | |
| | | | 03 | 97.54 | |
| 1059193-1 | PRUDENTIAL PREFERRED PROP | PRUDENTIAL PREFERRED PROP | 00 | 917.38 | 458.69 |
| 1094806-5 | PHAM LIMITED INC | ELEGANT AFFAIRS SALON | 05 | 129.1 | |
| 1096906-1 | NGUYEN TRONG VAN & ANH HONG LE | KING PLAZA LAUNDRY | 04 | 182.9 | |
| | | | 03 | 231.74 | |
| | | | 02 | 308.25 | |
| | | | 01 | 424.23 | |
| 1098106-6 | EARLY CHILDHOOD ACADEMY INC | EARLY CHILD HOOD ACADEMY INC | 04 | 160.08 | 80.04 |
| 1102106-0 | LANE DANIEL | MOUNTAIN VIEW MECHANICAL | 05 | 125.85 | 62.93 |
| 1102806-5 | MADISON HOMES INC | MADISON HOMES INC | 05 | 189.76 | 94.88 |
| 1123009-1 | OK KIM KYONG DDS | KIM KYONG OK DDS | 05 | 153.58 | |
| | | | 04 | 154.16 | |
| | | | 03 | 156.7 | |
| 1128103-7 | SWAPS ENTERPRISES INC | MIDLAKES CHEVRON SERVICE | 01 | 236.4 | 62.35 |
| 1148809-5 | HANSBERRY & ASSOCIATES INC. | HANSBERRY & ASSOCIATES INC. | 04 | 88.53 | |
| 1158153-5 | MALLIKA & ASSOCIATES, INC | SWEET BASIL THAI CUISINE | 06 | 802.64 | |
| 1163650-3 | PREMIER TECHNOLOGY GROUP INC | PREMIER TECHNOLOGY INC | 05 | 66.27 | |
| 1178138-2 | SHIN TAE HYU & SHIN LAURA | WOO RAE OK RESTAURANT | 05 | 307.14 | |
| | | | 04 | 308.34 | |
| 1196392-3 | U S ENGINE INC | U S ENGINE INC | 05 | 168.68 | 168.68 |
| 1213929-1 | SYNCHROS INC | SYNCHROS INC N | 04 | 240.91 | |

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|-----------|-----------------------------------|----------------------------------|----|----------|
| 1263970-4 | JACKS INC | JACKS INC | 04 | 130.07 |
| 1282811-7 | 4A DEVELOPMENT CORP | 4A DEVELOPMENT CORP | 05 | 361.85 |
| | | | 04 | 353.45 |
| | | | 03 | 363.43 |
| | | | 02 | 311.31 |
| | | | 01 | 285.03 |
| 1318550-9 | PHAM LAM CORPORATION | VIETNAM PEARL RESTAURANT | 06 | 343.17 |
| | | | 05 | 467.35 |
| | | | 04 | 380.74 |
| | | | 03 | 127.96 |
| 1318742-2 | THAI PHAN | ANNA PHOTO FINISHING | 04 | 258.57 |
| 1323609-6 | GALE INDUSTRIES INC | GALE INDUSTRIES INC | 02 | 363 |
| | | | 01 | 853.26 |
| | | | | 217.46 |
| 1352151-3 | EBEL EDWARD T | SALMON COMPUTERS INC | 05 | 86.93 |
| | | | 04 | 73.69 |
| 1448990-0 | LARRYS GREENFRONT INC | GREEN FRONT CAFE | 06 | 564.71 |
| 1508230-8 | LITTLEJOHN LOGGING INC | LOGGING EQUIPMENT | 01 | 4,971.87 |
| 1517829-6 | DLN, INC | T C PRECISION INC | 04 | 159.2 |
| 1549812-4 | ELAINES OF EDMONDS OUTLET | ELAINES OF EDMONDS OUTLET | 04 | 150.29 |
| 1557812-3 | J B DENTAL | J B DENTAL | 05 | 110.67 |
| 1561134-6 | ALADDIN CARPET CARE INC | ALADDIN CARPET CARE INC | 05 | 171.88 |
| 1574589-6 | SAK SUN KIM% WEST HILL CLEANERS | WEST HILL CLEANERS | 05 | 182.11 |
| | | | 04 | 181.28 |
| | | | 03 | 183.9 |
| | | | 02 | 169.88 |
| | | | 01 | 395.55 |
| 1580504-7 | HECTORS INC | HECTORS INC | 04 | 292.82 |
| 1591532-5 | BOLIG KITCHEN STUDIO INC | BOLIG KITCHEN STUDIO INC | 04 | 121.98 |
| 1628097-6 | BUSINESS COMPUTER TRNG INSTITUTE | BUSINESS COMPUTER TRNG INSTITUTE | 05 | 1,212.26 |
| 1663764-7 | EASTSIDE WAREHOUSING INC/C J AUTO | C J AUTO PARTS | 06 | 144.79 |
| | | | 05 | 143.84 |
| | | | 04 | 139.4 |
| 1674814-7 | GRANT & ONEILL/SALON CABELLA | SALON CABELLA STUDIO | 05 | 90.78 |

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|-----------|-----------------------------------|--------------------------------|----------------------|---|
| 1817199-1 | BEST CAKE BAKERY INC | BEST CAKE BAKERY | 05 | 285.91 |
| 1821640-8 | GIBSON TAHLGREN, PRESIDENT | CASCADIAN CAFE & MOTEL | 01 | 344.56 |
| 1838100-4 | NEW LUCK TOY CAFE INC | NEW LUCK TOY CAFE | 06 | 337.13 |
| 1845154-2 | MARSALA MICHELE | CHARLIES VACANZE RAMANE | 04 | 728.09 |
| 1848619-1 | PANUMAS MARKETING & DISTR LL | CHEZMILLION | 06 | 501.68 |
| 1900100-7 | OGLE JACK & CO INC | OGLE JACK & CO INC | 02 01 | 1,545.43 1,803.84 |
| 1911049-3 | INTEGRITY AUTO REPAIR | INTEGRITY AUTO REPAIR | 05 | 310.74 |
| 1934157-7 | SARI SARI INTERNATIONAL LLC | SARI SARI INTERNTION LLC | 05 | 90.27 |
| 1936400-9 | OVERLAKE PHOTO INCORPORATED | OVERLAKE PHOTO INCORPORATED | 05 | 1,086.73 |
| 1936410-8 | OVERLAKE PRESS INC | OVERLAKE PRESS INC | 01 | 2,137.14 |
| 1961155-7 | FAJR FUELS CORP | TEXACO INC | 04 03 | 872.26 892.94 |
| 2049157-7 | RAKWICHIAN PIAMGALAYA | 5-KWAI THAI CUISINE | 05 | 282.12 |
| 2089460-6 | LEIGHTY WILLIAM G | LEASED EQUIP/PROD EQUIP CO INC | 01 | 212.19 |
| 2094449-2 | KRUEGER JO INTERIOR DESIGN | JO KRUEGER INTERIOR DESIGN | 04 | 246.03 |
| 2129493-9 | HAIRMASTERS SERVICES INC | HAIRMASTERS BELLEVUE | 00 | 125.33 |
| 2139161-0 | JACKSTAR CORP/MOFTIZADEH ABDOLLAH | JACKSTAR CORP | 05 | 132.23 |
| 2157490-0 | REFVEM INVESTMENT CORP | REFVEM INVESTMENT CORP/SHELL | 05 | 98.89 |
| 2204161-0 | J WALTER THOMPSON USA INC | IMAGIO JWT | 06 | 352.77 |
| 2210270-1 | RICKETTS ROY INC | RICKETTS ROY INC | 04 03 02 01 | 854.46 846.4 805.94 1,219.62 233.53 |
| 2229161-1 | NGUYEN DIEM MAU | RAINY DAY CLEANERS | 04 03 | 221.26 180.79 |
| 2232173-1 | PAUL Y KIM INC/CROWN BAR & GRILL | CROWN BAR & GRILL | 06 | 98.29 |
| 2235547-3 | ACORTO INC | ACORTO | 05 | 2,943.81 |

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| 2238620-5 | ROME CABLE CORPORATION | ROME CABLE CORPORATION | 04 03 | 526.08 563.06 | 281.53 |
| 2248948-8 | ROSSO JULIUS WHOLESALE NURSERY CO | EQUIPMENT | 06 05 04 03 02 | 842.93 714.06 1,035.78 836.4 1,161.89 | |
| 2259816-3 | ALL EXISTING MARTIAL ARTS | ALL EXISTING MARTIAL ARTS | 04 03 | 156.64 172.88 | 86.44 |
| 2274163-1 | BILLIE'S CASINO, LLC | BILLIE'S CASINO, LLC | 06 05 | 5,967.11 6,895.40 | 3,447.70 |
| 2282200-1 | PHAM KHANH N DBA AUBURN CTR DYRCL | AUBURN CENTER DRYCLEANING | 05 04 03 02 | 197.5 199.03 201.08 .187.91 | |
| 2295162-8 | SEA TAN & SPA LTD | TAN TAN TAN | 06 05 04 | 954.6 1,005.53 811.16 | 400 |
| 2326598-6 | BY'S AUTOMOTIVE INC | BY'S AUTOMOTIVE INC | 05 04 03 | 235.58 249.64 254.45 | 248.25 |
| 2338800-2 | SEATOMA CONVALESCENT CENTER | SEATOMA CONVALESCENT CENTER | 04 03 02 | 656.46 671.99 576.47 | |
| 2342298-3 | FULLWIDER RACHAEL/HAIR IN PLACE | HAIR IN PLACE | 06 05 04 03 | 204.41 208.88 210.49 212.65 | |
| 2359490-6 | SEATTLE SHEET METAL & HEATING INC | SEATTLE SHEET METAL & HEATING INC | 06 05 | 211.44 174.63 | 87.32 |
| 2380143-4 | ALISON T SEYMOUR INC | ALISON T SEYMOUR INC | 06 05 04 03 02 01 | 363.59 385.6 392.66 388.96 370.37 799.87 | |
| 2391161-3 | WILSON WILLIAM ERIC | EASTSIDE CUSTOM TRUCK | 05 | 113.19 | 56.6 |

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| 2451740-1 | CENTURY 21 SMITH/RING INC | CENTURY 21 SMITH/RING INC | 05 | 426.5 |
| 2456165-6 | HUGHES PAUL | KLASSIC TANS | 05 | 329.6 |
| 2515167-1 | SIGNATURE SERVICE AUTOMOTIVE INC | SIGNATURE SERVICE AUTOMOTIVE INC | 06 | 340.96 |
| 2552200-4 | STAR BRASS WORKS INC | STAR BRASS WORKS INC | 05 | 480.9 |
| | | | 04 | 489.71 |
| | | | 03 | 388.08 |
| | | | 02 | 404.44 |
| | | | | 202.22 |
| 2576817-7 | AUDIO VISUAL FRONTIERS | AUDIO VISUAL FRONTIERS | 05 | 244.61 |
| 2663443-6 | FUTURITY FARMS INC | FUTURITY FARMS INC | 06 | 222.28 |
| | | | 05 | 233.69 |
| | | | 04 | 233.63 |
| | | | 03 | 237.8 |
| | | | 02 | 225.03 |
| 2673167-9 | PERUCCA AND SCHMIDT | PERUCCA AND SCHMIDT LLC | 06 | 275.24 |
| 2686161-7 | AMBER GLOW INC | AMBER GLOW INC DBA AMBER GLOW TAN | 04 | 141.38 |
| | | | 03 | 114.16 |
| 2758484-6 | TRI CITY ROOFING INC | TRI CITY ROOFING INC | 04 | 189.4 |
| | | | | 94.7 |
| 2811576-4 | UNIQU DISTRIBUTING CORP | UNIQU DISTRIBUTING CORP/STORED EQ | 03 | 885.3 |
| 2851163-2 | MAMEYS CUBAN BISTRO & EMPORIUM LL | MAMEYS CUBAN BISTRO & EMPORIUM LL | 05 | 102.12 |
| 2858163-5 | FORD STEVEN D | STEVE FORD PHOTOGRAPHY | 05 | 142.3 |
| | | | 04 | 133.59 |
| | | | | 66.8 |
| 2868919-8 | WRG CORPORATION | WRG CORPORATION | 05 | 242.03 |
| 2871163-8 | SUNSET FAMILY BILLIARDS INC | SUNSET FAMILY BILLIARDS | 06 | 1,082.16 |
| 2969162-3 | RISK MANAGEMENT ALTERNATIVES INC | RISK MANAGEMENT ALTERNATIVES INC | 06 | 377.29 |
| 2972164-4 | PAIN MINISTRIES THE | PAIN MINISTRIES THE | 04 | 90.17 |
| 3005162-7 | WATERJET-TECH INC | WATERJET-TECH INC | 05 | 678.41 |
| 3011164-5 | GRANT & ONEILL | SALON CABELLA | 05 | 112.8 |
| | | | 04 | 87.47 |
| 3021170-0 | WRIGHT A C & SONS INC | WRIGHT A C & SONS INC | 05 | 720.58 |
| | | | 04 | 580.9 |
| 3025481-7 | BALTON INC | LITTLE CAESARS PIZZA | 00 | 803.24 |
| | | | | 222.22 |

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|-----------|-----------------------------------|----------------------------------|----|----------|
| 3051098-6 | ASSOCIATES COMMERCIAL CORP | ASSOCIATES COMMERCIAL CORP | 04 | 343.65 |
| | | | 03 | 721.18 |
| 3076164-7 | ASM AUTOMOTIVE INC | ADVANTAGE TIRE & BRAKE | 02 | 581.36 |
| | | | 04 | 957.62 |
| 3095137-0 | OLSEN FIRE PROTECTION NW INC | OLSEN FIRE PROTECTION NW INC | 05 | 1,011.73 |
| 3118164-7 | ACCESS DIGITAL SOLUTIONS LLC | ACCESS DIGITAL SOLUTIONS LLC | 04 | 168.9 |
| 3129137-0 | KC SERVICES INC | KC SERVICES INC | 06 | 3,003.49 |
| | | | 05 | 2,019.31 |
| 3138169-2 | KABLOOM | KABLOOM | 06 | 203.46 |
| 3141829-6 | SAGE SYSTEMS INC | SAGE SYSTEMS INC | 06 | 3,692.21 |
| | | | 05 | 2,508.06 |
| 3157162-3 | VISUAL MEDIA SOLUTIONS | VISUAL MEDIA SOLUTIONS | 04 | 1,101.25 |
| 3230034-5 | MURPHY ELECTRONICS INC | MURPHY ELECTRONICS INC 1 OF 2 | 05 | 290.26 |
| 3275169-5 | NORTHWEST FINE WOODWORKING | NORTHWEST FINE WOODWORKING | 06 | 203.46 |
| 3284164-5 | NORTHWEST CONTRACTORS REFERRAL | NORTHWEST CONTRACTORS REFERRAL | 05 | 96.43 |
| 3285164-4 | SKYWAY BUSINESS PARK | SKYWAY BUSINESS PARK | 05 | 96.43 |
| 3293164-4 | KIM BRIANNEWCENLITE PACIFIC | NEWCENLITE PACIFIC | 05 | 91.23 |
| 3329780-5 | NGUYEN PTR | PRINTING/THE PRINTERS | 06 | 380.71 |
| | | | 05 | 683.21 |
| 3375137-1 | MC VAY DAVID A./MC VAY ADDISON L. | MC VAY HOME & GARDEN CONTRACTORS | 04 | 182.98 |
| | | | 03 | 186.21 |
| 3387880-2 | HOME VIDEO | HOME VIDEO | 06 | 1,388.65 |
| 3388580-7 | CAR STEREO CITY INC | CAR STEREO CITY INC OF 2 | 04 | 293.32 |
| 3397162-3 | NORTHWEST DEVELOPMENT GROUP INC D | NORTHWEST ISUZU | 04 | 911.35 |
| 3403169-0 | H R BEST PRACTICES | H R BEST PRACTICES | 06 | 96.97 |
| 3424277-6 | GATEWAY TRAVEL | ALL SEASONS TRAVEL | 02 | 120.43 |
| | | | 01 | 413.95 |
| 3438137-6 | HENRY ROBINSON | CAMANO ISLAND ASPHALT | 04 | 223.35 |
| 3461727-4 | RODRIGO MIMIE M | MANILA VIDEO | 05 | 440 |

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| 4137418-2 | SANWA LEASING CORPORATION | NEW YORK LIFE INSURANCE CO | 00 | 24.91 |
| 4139807-4 | SOURCE CAPITAL LEASING CO. | SLIVER PRIDE GROUP THE | 01 | 164.79 |
| 4139809-0 | SOURCE CAPITAL LEASING CO | CHRONOLOGY CORPORATION | 02 | 107.2 |
| 4139817-3 | SOURCE CAPITAL LEASING CO | CAFFE' APPASSIONATO, INC. | 03 02 | 18.28 96.26 |
| 4140081-3 | T & W FINANCIAL SERVICES COMPANY | VLC DEVELOPMENT INC. | 00 | 104.08 |
| 4140627-3 | FINANCIAL PACIFIC LEASING CO | LEWIS FOX SALONS INC | 04 | 6.07 |
| 4140792-5 | CUPERTINO NATL BANK/ MATSCO CO | SAEPOFF JESSICA P. | 04 | 1,284.29 642.15 |
| 4142971-3 | O/E CHICAGO INC | ALLIANT FOODSERVICE INC | 01 | 45.31 |
| 4142980-4 | O/E CHICAGO INC | S-B POWER TOOL CO | 01 | 31.2 |
| 4142991-1 | O/E CHICAGO INC | ASSOCIATED AIR FREIGHT INC | 01 | 8.81 |
| 4142995-2 | O/E CHICAGO INC | ALLIANT FOODSERVICE | 01 | 12.74 |
| 4143003-4 | O/E CHICAGO INC | S-B POWER TOOL CO | 01 | 51.58 |
| 4143012-5 | O/E CHICAGO INC | CPC FOODSERVICE | 01 | 5.76 |
| 4144385-4 | ICON RECEIVABLES 1998-A LLC,MGR | HERITAGE PARK/US SUITES INC | 02 01 | 324.55 209.98 |
| 4144389-6 | ICON RECEIVABLES 1998-A LLC,MGR | LAKEMONT ORCHARD APTS/US SUITES | 02 01 | 59.51 77.1 |
| 4144390-4 | ICON RECEIVABLES 1998-A LLC,MGR | BELAIR PLACE APARTMENTS/US SUITES | 02 01 | 131.35 94.48 |
| 4144466-2 | UNITED CAPITAL LEASING CORP | STARCOM COMPUTER CORPORATION INC | 01 | 56.06 |
| 4144912-5 | PRIMESTAR BY DIRECT TV | PRIMESTAR INC | 01 | 21.86 |
| 4147332-3 | FINANCIAL PACIFIC LEASING CO | MARIO'S SPORTS BAR | 04 | 80.13 |
| 4151854-9 | ICON RECEIVABLES 1998-A LLC,MGR | US SUITES INC | 02 01 | 219.27 308.65 |
| 4151855-6 | ICON RECEIVABLES 1998-A LLC,MGR | US SUITES INC | 02 01 | 319.34 370.97 |
| 4152363-0 | BANKERS LEASING CO | ONE SKY MEDICINE | 05 | 112.79 |

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| 4153221-9 | T & W FUNDING COMPANY XII L.L.C. | MRS. FILEDS COOKIES | 01 | 3,602.76 |
| 4153227-6 | T&W FUNDING COMPANY X LLC | VLC DEVELOPMENT INC | 01 | 87.45 |
| 4153261-5 | T&W FUNDING COMPANY IX LLC | LABOR READY INC | 01 | 91.44 |
| 4153301-9 | LEHMAN BROTHERS HOLDINGS, INC. | NEXLINK COMMUNICATIONS, INC. | 01 | 47.23 |
| 4153357-1 | BANK OF AMERICA N.A. | TRANSCAPITAL MORTGAGE, LLC | 01 | 1,322.20 |
| 4153373-8 | T& W FUNDING COMPANY VII LLC | BIO TECHNIQUES LABORTIES, INC | 01 | 1,264.70 |
| 4153390-2 | T&W FUNDING COMPANY IV LLC | SMITH & GREENE COMPANY | 05 04 | 32.24 130.21 |
| 4153416-5 | T&W FUNDING COMPANY IV LLC | CITY OF ISSAQUAH | 05 04 | 308.01 315.4 |
| 4153418-1 | T&W FUNDING COMPANY IV LLC | CLARENCE LARRY, O.D. | 05 04 | 45.86 72.34 |
| 4153419-9 | T&W FUNDING COMPANY IV LLC | H.O. SPORTS, INC. | 05 04 | 8,327.01 6,944.45 |
| 4153442-1 | T&W FUNDING COMPANY IV LLC | PACIFIC COAST INVESTMENTS CO | 05 04 | 33.39 137.71 |
| 4153449-6 | T&W FUNDING COMPANY IV LLC | EASTSIDE SPRAYING SERVICES, INC | 05 04 | 7.54 36.09 |
| 4153452-0 | T&W FUNDING COMPANY IV LLC | WASHINGTON TITLE COMPANY, INC. | 05 04 | 46.88 59.98 |
| 4153456-1 | T&W FUNDING COMPANY IV LLC | CHECK X CHANGE | 05 04 | 190.64 192.1 |
| 4154378-6 | ICON RECEIVABLES 1997-B LLC, MGR | CSK AUTO INC | 03 01 | 15.59 293.05 |
| 4154439-6 | COASTAL LEASING & SUPPLY | SIGNAL EQUIPMENT | 02 | 310.36 |
| 4154665-6 | FIRST UNION NATIONAL BANK | BIRTHDAY EXPRESS.COM | 01 | 21.52 |
| 4154692-0 | FIRST UNION NATIONAL BANK | E-GLOBE, CONNECTSOFT COMMUNICATIO | 01 | 3,734.82 |
| 4154703-5 | FIRST UNION NATIONAL BANK | BELLEVUE AUTOSOUND | 01 | 484.36 |
| 4154705-0 | FIRST UNION NATIONAL BANK | INTERWEST LEASING, INC. | 02 | 550.25 |

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| 4154708-4 | CUPERTINO NATL BANK/ MATSCO CO | EARFORCE INC THE | 04 | 114.06 | 57.03 |
| 4154730-8 | CUPERTINO NATL BANK/ MATSCO CO | RO HYUNG KI | 04 | 73.21 | 36.61 |
| 4154758-9 | PATRIARCH PARTNERS/ BANK VEST | GETUIT.COM INC | 02 | 88.06 | |
| 4154782-9 | CIBC WORLD MARKETS | MERCER ISLAND COUNTRY CLUB | 01 | 243.91 | |
| 4154800-9 | CIBC WORLD MARKETS | CONNECT | 01 | 8.59 | |
| 4155187-0 | AMERICAN EXPRESS BUSINESS EQUIPME | MEDALIA HEALTHCARE LLC | 01 | 255.29 | |
| 4155195-3 | AMERICAN EXPRESS BUSINESS EQUIPME | MEDALIA HEALTHCARE LLC | 01 | 157.47 | |
| 4155205-0 | AMERICAN EXPRESS BUSINESS EQUIPME | WILLIAM J WEBER, DC | 01 | 16.62 | |
| 4155227-4 | AMERICAN EXPRESS BUSINESS EQUIPME | AMERICAN BUILDING MAINTANCE CO | 01 | 134.31 | |
| 4155232-4 | AMERICAN EXPRESS BUSINESS EQUIPME | ARCHDIOCESAN HOUSING AUTHORITY | 01 | 81.41 | |
| 4155248-0 | AMERICAN EXPRESS BUSINESS EQUIPME | MEDALIA HEALTHCARE LLC | 01 | 58.3 | |
| 4155251-4 | AMERICAN EXPRESS BUSINESS EQUIPME | DAVID NIEKER | 01 | 18.08 | |
| 4155264-7 | AMERICAN EXPRESS BUSINESS EQUIPME | STERLING CONSTRUCTION & RESTORATI | 01 | 169.08 | |
| 4155486-6 | WESTMARK FINANCIAL LLC | TASTE OF THAI, INC. | 02 | 611.77 | |
| 4155686-1 | CDW LEASING LLC | ASCOLTA TRAINING COMPANY, LLC | 05 | 12.77 | |
| 4155711-7 | UNITED CAPITAL LEASING CORP | CJ'S CONSTRUCTION SERVICES, INC. | 01 | 473.16 | |
| 4155712-5 | UNITED CAPITAL LEASING CORP | HEEGAP LEE, INDIVIDUAL/OWNER | 01 | 179.22 | |
| 4155714-1 | UNITED CAPITAL LEASING CORP | FOX COMMUNICATIONS, INC. | 01 | 186.1 | |
| 4155716-6 | UNITED CAPITAL LEASING CORP | MAJOR AGGREGATE & MINING EQUIP. | 01 | 167.19 | |
| 4155717-4 | UNITED CAPITAL LEASING CORP | WESTPAC ELECTRIC, INC. | 01 | 93.85 | |
| 4155723-2 | UNITED CAPITAL LEASING CORP | TJR INCORPORATED | 01 | 102.59 | |
| 4155724-0 | UNITED CAPITAL LEASING CORP | JOHN T. BANAS, INDIVIDUAL | 01 | 329.74 | |
| 4155728-1 | UNITED CAPITAL LEASING CORP | OK CHA HAN, INDIVIDUAL/OWNER | 01 | 211.17 | |
| 4155732-3 | UNITED CAPITAL LEASING CORP | SCOTT FLEISCH, INDIVIDUAL | 01 | 114.89 | |
| 4155734-9 | UNITED CAPITAL LEASING CORP | RAINMAN, INC. | 01 | 88.41 | |

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| 4155735-6 | UNITED CAPITAL LEASING CORP | SON HUI HINCHMAN, INDIVIDUAL | 01 | 394.27 |
| 4155736-4 | UNITED CAPITAL LEASING CORP | CHUCK HOHNER, INDIVIDUAL/OWNER | 01 | 543.95 |
| 4155740-6 | UNITED CAPITAL LEASING CORP | SKYE INDUSTRIAL, INC. | 01 | 172.3 |
| 4155742-2 | UNITED CAPITAL LEASING CORP | F.A.S.T. MANAGEMENT GROUP, THE | 01 | 378.71 |
| 4155746-3 | UNITED CAPITAL LEASING CORP | MORNINGSIDE | 01 | 102.36 |
| 4155749-7 | UNITED CAPITAL LEASING CORP | EDMARK AUTOMOTIVE, INC. | 01 | 28.86 |
| 4155751-3 | UNITED CAPITAL LEASING CORP | SUNFRESH FOODS, INC. | 01 | 172.35 |
| 4155756-2 | UNITED CAPITAL LEASING CORP | NOODLES GOURMET PASTA CO., INC. | 01 | 104.18 |
| 4155761-2 | UNITED CAPITAL LEASING CORP | OPENSOURCE, INC. | 01 | 626.66 |
| 4155765-3 | UNITED CAPITAL LEASING CORP | CONCORD TECHNOLOGIES, INC. | 01 | 358.37 |
| 4155769-5 | UNITED CAPITAL LEASING CORP | COMTEX CORPORATION | 01 | 516.92 |
| 4155774-5 | UNITED CAPITAL LEASING CORP | EARFORCE, INC. THE | 01 | 409.06 |
| 4155779-4 | UNITED CAPITAL LEASING CORP | CAFFE APPASSIONATO FRANCHISING | 01 | 168.57 |
| 4155784-4 | UNITED CAPITAL LEASING CORP | BRY'S AUTO WRECKING | 01 | 115.64 |
| 4155789-3 | UNITED CAPITAL LEASING CORP | NETWORK O.S., INC. | 01 | 359.71 |
| 4155792-7 | UNITED CAPITAL LEASING CORP | ALTERNATIVE DESIGNS, INC. | 01 | 982.93 |
| 4156142-4 | FIRST AMERICAN COML BANCORP INC | ISEC INCORPORATED | 01 | 20.32 |
| 4156272-9 | METWEST LEASING | AA LANDSCAPING & ROCKERIES | 01 | 394.27 |
| 4156273-7 | METWEST LEASING | S P C CORP | 01 | 97.95 |
| 4156298-4 | LEASE CAPITAL CORPORATION | FACTUAL DATA CORP #05 | 01 | 1,972.97 |
| 4156365-1 | SOURCE CAPITAL LEASING CO | BIG MOUNTAIN CONSTRUCTION | 02 | 237.32 |
| 4157980-6 | FINANCIAL PACIFIC LEASING CO | URBAN ACCESSORIES | 02 | 69.8 |
| 4161673-1 | WESTMARK FINANCIAL LLC | COURSE AT TAYLOR CREEK | 02 | 513.74 |
| 4166842-7 | BANKERS LEASING CO | GEORGE KEOGH, D.C | 05 | 5.44 |
| 4167149-6 | CDW LEASING LLC | Q CORPORATION | 05 | 5.01 |

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| 4167156-1 | CDW LEASING LLC | SHARON HALE MOONEY | 05 | 6.09 |
| 4167158-7 | CDW LEASING LLC | THE LUCKS COMPANY | 05 | 14.42 |
| 4167191-8 | WESTERN FINANCE & LEASE | MONT'S MARKET | 05 | 18.19 |
| 4168516-5 | FIRST UNION NATIONAL BANK | TWO RIVERS WINDOW CO | 02 | 90.95 |
| 4168539-7 | COVERGENT COMMUNICATION SYSTEM IN | CU PROCESSING | 02 | 21.28 |
| 4168540-5 | COVERGENT COMMUNICATION SYSTEM IN | AUTOMATION SOLUTION | 02 | 18.22 |
| 4169444-9 | PATRIARCH PARTNERS/ BANK VEST | RON ROBIN JR | 02 | 39.27 |
| 4169447-2 | PATRIARCH PARTNERS/ BANK VEST | COMMUNICATION TELESYSTEMS ICN | 02 | 98.47 |
| 4169449-8 | PATRIARCH PARTNERS/ BANK VEST | HD'S HOSPITALITY LLC | 02 | 59.02 |
| 4170143-4 | CISCO SYSTEMS CAPITAL CORP | INNOVATIVE COMMUNICATIONS | 03 00 | 716.6 358.3 |
| 4172061-6 | ICON RECEIVABLES 1997-B LLC, MGR | JAVA TRADING CO | 03 | 328.91 |
| 4173451-8 | CDW LEASING LLC | COSCO FIRE PROTECTION, INC. | 05 | 21.35 |
| 4173453-4 | CDW LEASING LLC | SYNCHROS | 05 | 6.89 |
| 4173455-9 | CDW LEASING LLC | DAVID PARMELEE/ERIKA PARMELEE | 05 | 37.14 |
| 4173457-5 | CDW LEASING LLC | TELCOM ASSIST, INC. | 05 | 34.26 |
| 4185055-3 | SANTA BARBARA BANK & TRUST | AFFORDABLE AUTO WRECKING | 04 | 452.75 |
| 4185750-9 | CDW LEASING LLC | CDCOM INC | 05 | 22.58 |
| 4185751-7 | CDW LEASING LLC | PARKER, MESSANA & ASSOCIATES, | 05 | 20.18 |
| 4185752-5 | CDW LEASING LLC | OLYMPIC REPROGRAPHICS | 05 | 44.12 |
| 4185753-3 | CDW LEASING LLC | REPROGRAPHICS NORTHWEST | 05 | 10.66 |
| 4185754-1 | CDW LEASING LLC | REPROGRAPHICS NORTHWEST | 05 | 16.05 |
| 4185755-8 | CDW LEASING LLC | AUDIO & VISUAL SYSTEMS, INC. | 05 | 25.01 |
| 4185756-6 | CDW LEASING LLC | BURGESS DESIGN, INC | 05 | 58.57 |
| 4185797-0 | PRINCIPAL LEASING CO | 4 CORNERS AUTO PARTS | 04 | 105.58 52.79 |
| 4190453-3 | TERMINAL FINANCE CORPORATION | FLYING SPOT INC | 05 04 | 3,085.16 2,513.38 |

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| ROLL YR | TOTAL FOR ROUTE MH | TAX BILLED | TAX PAID | TAX DUE |
|----------------|--------------------|------------|-----------|-----------|
| 05 | 14,029.57 | 27.69 | 14,001.88 | |
| 04 | 14,747.64 | 1,372.58 | 13,375.06 | |
| 03 | 2,612.57 | 401.72 | 2,210.85 | |
| 02 | 6,838.53 | .00 | 6,838.53 | |
| 01 | 24,908.96 | .00 | 24,908.96 | |
| OT | 11,640.09 | .00 | 11,640.09 | |
| TOTAL ACCOUNTS | 153 | 74,777.36 | 1,801.99 | 72,975.37 |

| MH | ACCOUNT | AMOUNT | DATE | DESCRIPTION |
|----|-----------|----------|------|---------------------------------|
| | 4192659-3 | 14.23 | 05 | AMERICAN INT |
| | 4192660-1 | 21.08 | 05 | AMERICAN INT |
| | 4192661-9 | 2.54 | 05 | AMERICAN INT |
| | 4192662-7 | 22.36 | 05 | AMERICAN INT |
| | 4192663-5 | 20.56 | 05 | AMERICAN INT |
| | 4193191-6 | 31.57 | 05 | MARIOS SPORTS BAR |
| | 4193765-7 | 137.06 | 05 | TOOL CRIB OF THE EASTSIDE, INC. |
| | 4196468-5 | 25.09 | 05 | HUGHES NETWORK SYSTEMS |
| | 4196474-3 | 55.38 | 05 | HUGHES NETWORK SYSTEMS |
| | 4928354-2 | 1,398.54 | 93 | TIGER MOUNTAIN CONCRETE PUMPING |
| | 4937997-7 | 372.14 | 94 | TOWN & COUNTRY SUITES |
| | 4938522-2 | 5,623.30 | 00 | TIGER MOUNTAIN CONCRETE PUMPING |
| | 4938523-0 | 1,272.43 | 94 | TIGER MOUNTAIN CONCRETE PUMPING |
| | 4938535-4 | 100.7 | 99 | BAY ENGINE & TRANSMISSION INC |
| | 4956185-5 | 51.25 | 00 | NUTRASOURCE |
| | 4956186-3 | 239.22 | 00 | NUTRASOURCE |

TRP703-01 TOTALS FOR ROUTE MH WRITEOFF ACCOUNTS 2006

| ROLL YR | TOTAL FOR ROUTE MH | TAX BILLED | TAX PAID | TAX DUE |
|----------------|--------------------|------------|-----------|-----------|
| 05 | 14,029.57 | 27.69 | 14,001.88 | |
| 04 | 14,747.64 | 1,372.58 | 13,375.06 | |
| 03 | 2,612.57 | 401.72 | 2,210.85 | |
| 02 | 6,838.53 | .00 | 6,838.53 | |
| 01 | 24,908.96 | .00 | 24,908.96 | |
| OT | 11,640.09 | .00 | 11,640.09 | |
| TOTAL ACCOUNTS | 153 | 74,777.36 | 1,801.99 | 72,975.37 |

W 0011106-2 BURRITO LOCO 06 598.27

0013108-6 HEENEY'S ASPHALT 06 297.4

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|-----------|-----------------------------------|-----------------------------------|----|----------|
| 0021030-2 | OGREN DAVID M JR | ACCENT PRINT | 05 | 135.25 |
| | | | 04 | 137.73 |
| | | | 03 | 136.43 |
| | | | 02 | 129.9 |
| | | | 01 | 151.63 |
| 0025120-7 | KOBY JEFFREY | KOBY BOATWORKS INC DBA INFLATABLE | 04 | 560.81 |
| | | | 03 | 444.42 |
| | | | | 222.21 |
| 0029212-8 | SALO MARK | FREMONT ANTIQUE MALL | 06 | 96.29 |
| | | | 05 | 102.13 |
| | | | 04 | 103.99 |
| | | | 03 | 103.01 |
| | | | 02 | 98.08 |
| | | | 01 | 114.49 |
| 0031001-1 | SEATTLE JET SERVICES | KCBF 30 2824049007 | 05 | 745.48 |
| | | | 04 | 757.07 |
| 0031818-8 | GREEN LANTERN TAVERN AND CAFE LLC | GREEN LANTERN TAVERN | 02 | 123.83 |
| | | | 01 | 298.17 |
| 0035322-7 | RIVERSIDE PLUMBING INC | LAKE POINTE PLUMBING | 06 | 104.41 |
| | | | 05 | 110.74 |
| | | | 04 | 112.76 |
| | | | 03 | 111.7 |
| 0041400-3 | AP DEVELOPMENT INC | AP DEVELOPMENT INC | 06 | 207.84 |
| 0044623-7 | GLACIER BAY PARK CONCESSIONS INC | GLACIER BAY PARK CONCESSIONS INC | 04 | 1,320.94 |
| | | | 03 | 1,504.04 |
| | | | | 752.02 |
| 0086170-2 | ALSETH ALBERT A | COSX LIGHT DEPT 0726049155 | 05 | 1,089.11 |
| 0082150-4 | AMER TELEVISION & COMM CORP | KCPM #1003 0423069017 | 04 | 1,126.81 |
| | | | 03 | 1,248.40 |
| 0102114-6 | LUCCA'S PASTA BAR | LUCCA'S PASTA BAR | 03 | 334.21 |
| | | | 02 | 269.42 |
| 0125423-4 | CORDAX INC | PACIFIC CASCADE TECHNOLOGIES | 04 | 118.81 |
| 0126127-0 | HERO NETWORK LLC | HERO NETWORK LLC | 06 | 297.4 |
| 0148821-2 | NORTHWEST LODGING INTERNATIONAL (| NORTHWEST LODGING INC-CORPORATE O | 06 | 185.79 |
| | | | 05 | 354.61 |
| 0177932-1 | OLYMPIC FOODS OF WASHINGTON INC | TACO BELL #16411 | 06 | 290.39 |
| | | | 05 | 307.98 |
| | | | 04 | 313.61 |

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|-----------|-----------------------------------|--|----------------------------------|--|----|----------|--------|
| | | | | | 03 | 248.53 | |
| | | | | | 02 | 71.97 | 35.99 |
| | | | | | 05 | 144.59 | |
| 0196232-3 | CT ET CETERA CORP | | WEDDINGS ETC | | | | |
| 0218030-5 | NORTHWEST TRAFFIC MANAGEMENT INC | | NORTHWEST TRAFFIC MANAGEMENT INC | | 00 | 418.44 | |
| 0239634-9 | DGB LUGGAGE & LEATHER LLC | | DGB LUGGAGE & LEATHER LLC | | 04 | 253 | |
| 0240153-7 | WESTERN OPTICAL DISPENSARY INC | | WESTERN OPTICAL CORPORATION | | 99 | 346.7 | 54.89 |
| 0259434-9 | PATTEN ENTERPRISES INC | | EXPRESS PERSONNEL SERVICE | | 03 | 151.46 | |
| | | | | | 02 | 144.22 | |
| 0280870-7 | BLEECK GARY | | BURGERMASTER | | 05 | 299.98 | |
| | | | | | 04 | 305.48 | |
| 0306034-0 | SANRIO, INC. | | SANRIO GIFT GATE | | 06 | 1,167.14 | |
| | | | | | 05 | 1,226.89 | |
| 0317937-1 | MERAY INC DBA AS SEEN ON TV STORE | | AS SEEN ON TV STORE | | 05 | 153.1 | |
| | | | | | 04 | 154.61 | |
| | | | | | 03 | 150.99 | |
| 0318133-6 | QUANTUM TECHNOLOGIES CORPORATION | | QUANTUM TECHNOLOGIES CORPORATION | | 05 | 313.38 | |
| | | | | | 04 | 319.11 | |
| 0328634-1 | RUBICON GAMES | | GAMES & GIZMOS | | 03 | 3,096.86 | |
| | | | | | 02 | 2,916.06 | |
| | | | | | 01 | 2,737.88 | |
| 0332038-9 | MERAY INC DBA AS SEEN ON TV STORE | | AS SEEN ON TV STORE | | 05 | 191.2 | |
| | | | | | 04 | 191.95 | |
| | | | | | 03 | 195.1 | |
| 0333497-6 | AMWEST INSURANCE GROUP INC | | AMWEST INSURANCE GROUP INC | | 04 | 304.05 | |
| | | | | | 03 | 301.19 | |
| | | | | | 02 | 286.79 | |
| 0335338-0 | CAPELLI, INC. | | DBA SALON DE CARLO | | 05 | 127.33 | |
| | | | | | 04 | 205.3 | 102.65 |
| 0349236-0 | SPEEDCO INC | | GREAT CLIPS FOR HAIR #2413 | | 03 | 64.96 | |
| 0357636-6 | INFOTEC COMMERCIAL SYSTEMS INC | | INFOTEC COMMERCIAL SYSSTEMS INC | | 01 | 175.3 | |
| 0375124-5 | ELTON-WOLF PUBLISHING INC | | ELTON-WOLF PUBLISHING INC | | 06 | 108.75 | |
| 0379636-4 | COMWEST LLC | | COMWEST LLC | | 04 | 98.68 | |
| | | | | | 03 | 269.23 | 134.62 |

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|---|-----------|----------------------------------|-----------------------------------|----|--------|--------|
| W | 0391736-6 | SKY CAT INC | LIL PEOPLE | 03 | 912.51 | |
| | | | | 02 | 735.6 | |
| | 0394936-9 | WALLFLOWER | WALLFLOWER | 02 | 122.73 | 113.45 |
| | 0398336-8 | J P POSTER COMPANY | INPRINTS | 01 | 11.03 | |
| | 0406951-4 | NIHON RYUTSU SANGYO CO LTD | NIHON RYUTSU SANGYO CO LTD | 05 | 105.1 | |
| | | | | 04 | 85.62 | |
| | 0411132-4 | INLAND BONDING COMPANY | INLAND BONDING COMPANY | 05 | 128.93 | |
| | | | | 04 | 131.29 | |
| | | | | 03 | 130.05 | |
| | 0449636-0 | PREMIER SALONS INTERNATIONAL INC | SEARS BEAUTY SALON #22651 | 99 | 246.94 | |
| | 0454353-4 | JHL & ASSOCIATES | JHL & ASSOCIATES | 04 | 483.9 | |
| | | | | 03 | 479.34 | |
| | 0503353-5 | DOH CUN & SUN DOH YANG | YUKO TERIYAKI | 05 | 150.6 | |
| | | | | 04 | 158.04 | |
| | 0509469-3 | ZENGXUN AN | PINK PANTRY | 05 | 114.85 | |
| | | | | 04 | 137.55 | 68.78 |
| | 0554429-1 | NEW BEGINNINGS AFHS OF SEATTLE | NEW BEGINNINGS AFHS AM HMS INC | 06 | 31.96 | |
| | 0554651-0 | NEW BEGINNINGS AFHS OF SEATTLE | NEW BEGINNINGS AFHS AM HMS INC | 06 | 16.72 | |
| | 0554889-6 | NEW BEGINNINGS AFHS OF SEATTLE | NEW BEGINNINGS AFHS AM HMS INC | 06 | 16.92 | |
| | 0579356-7 | MARSHALL FOUNDATION | MARSHALL FOUNDATION - LIGHT OF HO | 05 | 150.6 | |
| | | | | 04 | 158.04 | |
| | | | | 03 | 163.9 | |
| | 0599644-2 | ROBERT J FOSSATTI ASSOCIATES INC | ROBERT J FOSSATTI ASSOCIATES 7392 | 05 | 100.25 | |
| | | | | 04 | 85.76 | |
| | | | | 03 | 270.6 | 135.3 |
| | 0603657-8 | JIANG & LIN, INC. | CHINA STAR SUPPER BUFFET | 06 | 126.32 | |
| | | | | 05 | 154.61 | 77.31 |
| | 0620859-9 | AXIS RESTAURANT | AXIS RESTAURANT | 06 | 736.7 | |
| | | | | 05 | 883.5 | 441.75 |
| | 0635717-2 | LEATHER LOFT STORES INC | LEATHER LOFT STORE #31 | 04 | 219.1 | |
| | | | | 03 | 211.3 | |
| | | | | 02 | 195.03 | |
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| W | | | | | | |

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|-----------|-------------------------------|-------------------------------|----|----------|
| 0640261-4 | BOSTON STREET CHILDRENS STORE | BOSTON STREET CHILDRENS STORE | 04 | 319.76 |
| | | | 03 | 326.13 |
| 0640840-5 | BELL ROBIN D | SALON SALON | 05 | 108.58 |
| 0641461-9 | FLS INC | FLS INC DBA FAST LADY SPORTS | 02 | 1,110.13 |
| | | | 01 | 1,372.62 |
| 0641961-8 | ASTARI INC DBA GINGKO TEA | GINGKO TEA | 02 | 234.85 |
| | | | 01 | 1,061.77 |
| 0642261-2 | J P POSTER COMPANY INC | INPRINTS | 01 | 52.22 |
| 0648134-5 | SARAVAR CORP INC | SPICE RACK | 06 | 438.84 |
| | | | 05 | 465.4 |
| 0651061-4 | PERUSA INC | AURORA SUBWAY #4091 | 05 | 128.93 |
| 0669761-9 | C-MAC, INC. | C-MAC, INC. | 06 | 498.53 |
| | | | 05 | 598.97 |
| 0672135-1 | THE USED CAR SUPERSTORE | THE USED CAR SUPERSTORE | 04 | 163.9 |
| 0707261-4 | E SKY INC | AI RESTAURANT | 04 | 153 |
| 0712561-0 | SILVA SERGIO | TAQUERIA EXPRESS | 06 | 372.49 |
| | | | 05 | 285.4 |
| | | | 04 | 553.2 |
| 0721135-2 | LA VACA MEXICAN RESTAURANT | LA VACA MEXICAN REST | 04 | 260.1 |
| 0727561-3 | LE DINH CORP | PINEHURST LAUNDROMAT | 04 | 99.04 |
| | | | 03 | 78.48 |
| 0784135-6 | DOH CUN & SUN DOH YANG | YUKO TERIYAKI | 04 | 163.9 |
| 0804971-0 | RIFLESSI, INC. | RIFLESSI | 05 | 195.33 |
| 0820138-6 | CUMBERLAND STEEL INC | CUMBERLAND STEEL INC | 05 | 102.58 |
| | | | 04 | 83.57 |
| 0838171-7 | JOO JUNG CORPORATION | CLASSIC DELI THE | 05 | 134.36 |
| 0853872-0 | HOYTS INC | HOYTS PUB | 05 | 576.98 |
| 0854072-6 | YOZONEL LLC | YOZONE LLC | 01 | 1,196.24 |
| | | | | 177.89 |
| 0869328-5 | MEECO MANUFACTURING CO INC | MEECO MANUFACTURING CO INC | 01 | 362.91 |
| 0872473-4 | FAST LADY SPORTS | FAST LADY SPORTS | 02 | 612.62 |

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| 0893873-0 | GOLD LION INTERNATIONAL LLC | | | 01 | 230.12 |
| 0895545-2 | ALBERT LTD | FOODY GOODY PLUS BUFFET | | 02 | 1,842.13 |
| 0909974-8 | CLOUDFIRE | ALBERT LTD | | 04 | 813.54 |
| 0915126-7 | COMMERCIAL SPACE ONLINE | CLOUDFIRE | | 01 | 2,005.98 |
| 0934181-9 | CIGARETTES CHEAPER | COMMERCIAL SPACE ONLINE | | 05 | 322.31 |
| 0949148-1 | BOB WALSH ENTERPRISES, INC. | CIGARETTES CHEAPER #1082 | | 04 | 328.23 |
| 0966183-6 | WORLD FUEL | BOB WALSH ENTERPRISES, INC. | | 03 | 325.14 |
| 0985684-0 | CURRY ANDREW L II & JEFFREY P RES | PACIFIC HORIZON | | 05 | 103.05 |
| 099884-0 | TAYLOR ANE RETIREMENT APTS | BOB WALSH ENTERPRISES, INC. | | 06 | 110.39 |
| 1005915-2 | IMAGES FLOWERS OF DISTINCTION | UPTOWN FLORIST | | 04 | 131.29 |
| 1006129-9 | RICHARDSON & FOLISE | TAYLOR ANE RETIREMENT | | 05 | 257.85 |
| 1010085-7 | FIDELITY ASSET MANAGEMENT INC | IMAGES FLOWERS OF DISTINCTION | | 04 | 262.59 |
| 1010285-3 | FIDELITY ASSET MANAGEMENT INC | RICHARDSON & FOLISE | | 03 | 260.1 |
| 1010385-1 | FIDELITY ASSET MANAGEMENT INC | FIDELITY ASSET MANAGEMENT INC | | 04 | 80.36 |
| 1017350-8 | GREEN SERVICE CORPORATION | FIDELITY ASSET MANAGEMENT INC | | 05 | 96.7 |
| 1017351-6 | GREEN SERVICE CORPORATION | FIDELITY ASSET MANAGEMENT INC | | 04 | 98.46 |
| 1017352-4 | GREEN SERVICE CORPORATION | FIDELITY ASSET MANAGEMENT INC | | 03 | 97.54 |
| 1097610-8 | HARRIS RICHARD DDS PS C/O DECARO | CHAPEL OF THE VALLEY PEL OF THE | | 02 | 42.53 |
| 1100141-9 | INTERSTATE BRANDS WEST CORP | COLONIAL CHAPEL ONIAL CHAP | | 01 | 52.61 |
| | | GREEN FUNERAL HOME SET HILLS | | 01 | 50.41 |
| | | RICHARD E HARRIS DDS PS | | 03 | 412.06 |
| | | INTERSTATE BRANDS WEST CORP. | | 02 | 392.37 |
| | | | | 01 | 366.38 |
| | | | | 05 | 188.72 |
| | | | | 05 | 398.96 |
| | | | | 05 | 765.43 |
| | | | | 04 | 768.66 |
| | | | | 05 | 19.88 |

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| 1102206-8 | ADVANCED COMPOSIT TECHNOLOGY INC | ADVANCED COMPOSIT TECHNOLOGY | 04 | 107.7 |
| 1118152-6 | BUBBLE BATH SPECIALTIES | BUBBLE BATH SPECIALTIES | 06 | 225.26 |
| | | | 05 | 191.12 |
| 1130856-6 | SIGLER GERALD L | PLAID PRINTING | 01 | 686.08 |
| 1131509-0 | GATEWAY ATHLETIC CLUB | GATEWAY ATHLETIC CLUB | 04 | 262.59 |
| | | | 03 | 260.1 |
| 1135209-3 | DJS HOWARD INC | THE DRINK | 04 | 507.41 |
| | | | 03 | 502.63 |
| 1182345-7 | CKMS, INC./CHUNG K. CHOE, PRES. | EZ STOP MARKET | 05 | 219.04 |
| 1192909-8 | J P POSTER COMPANY INC | INPRINTS | 01 | 31.21 |
| 1196600-9 | HARTSHORN DONNA J | HOUSE OF PIZZA INC | 05 | 747.99 |
| 1200308-3 | REHBERG WILLIAM V | SHADOW FLIGHT MOTOR | 05 | 121.6 |
| 1227030-2 | INTERSTATE BRANDS WEST CORP | INTERSTATE BRANDS WEST CORP | 05 | 110.66 |
| 1248153-7 | MIMMA INC | NONNA MARIA ITALIAN RESTAURANT | 06 | 267.85 |
| | | | 05 | 227.25 |
| 1294039-1 | GRJ, INC. | LA BATELLE BAKERY | 06 | 101.01 |
| | | | 05 | 1,510.05 |
| 1339247-7 | FOSTER MARVIN L | ARRLAND EXPRESS | 04 | 153.04 |
| | | | 03 | 151.6 |
| | | | 02 | 144.35 |
| | | | 01 | 168.49 |
| 1340151-8 | MADISON BIKES | GRANDE CICLISMO | 06 | 253.19 |
| | | | 05 | 214.81 |
| | | | 04 | 227.54 |
| | | | | 113.77 |
| 1352298-2 | LYNNWOOD RESTAURANT CORP | BURGER KING CORP | 04 | 560.97 |
| | | | 03 | 761.36 |
| 1357241-7 | KNUTSON JOVETTE | GATEWAY CLEANERS | 01 | 481.32 |
| 1386134-9 | KYONG SONG S AND/OR ASSIGNS | LUCKY (SEVEN) FOOD STORE | 05 | 414.74 |
| | | | 04 | 337.87 |
| | | | 03 | 585.24 |
| 1386580-3 | KIRKLAND RESTAURANT CORP | BURGER KING #2440 | 04 | 1,083.45 |
| | | | 03 | 1,927.05 |
| | | | | 963.53 |

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|-----------|--------------------------------|---------------------------------|----------------------------|--|
| 1413147-8 | RABINE ROBERT A ATTY | RABINE ROBERT A ATTY | 05 | 193.39 |
| 1414147-7 | FIESTA MEXICANA | FIESTA MEXICANA | 05 04 | 257.85 210.07 |
| 1448153-5 | 99 NAILS | 99 NAILS | 05 | 180.72 |
| 1470350-8 | STAR LAUNDRY INC | STAR LAUNDRY | 05 | 80.85 |
| 1522153-4 | DUFFIN J D LLC | J D DUFFIN LLC | 06 05 | 229.25 300.51 |
| 1523790-2 | LOUIS OWEN INC | LOUIS OWEN INC | 03 02 01 | 718.98 684.61 799.08 |
| 1539398-6 | WOODBURY'S COLLECTOR GALLERY | WOODBURY'S COLLECTOR GALLERY | 05 | 78.53 |
| 1604151-9 | COOLIDGE GROUP, LLC, THE | COOLIDGE GROUP, LLC, THE #4081 | 03 | 1,015.10 |
| 1605151-8 | COOLIDGE GROUP, LLC, THE | COOLIDGE GROUP, LLC, THE #4225 | 03 | 1,059.16 |
| 1606151-7 | COOLIDGE GROUP, LLC, THE | COOLIDGE GROUP, LLC, THE #4480 | 03 | 1,133.99 |
| 1688134-4 | UNITED MEDICAL GROUP INC | UNITED MEDICAL GROUP INC | 05 04 03 02 | 158.11 161 140.35 164.39 |
| 1688610-3 | METROPOLITAN HEALTH ENTERP INC | MET HEALTH CLUB | 01 | 1,027.28 |
| 1689211-9 | FOPPIANO & GOODWIN | BURGER KING RESTAUANT #5013 | 05 04 | 562.01 624.29 |
| 1693023-2 | AN VAN DO | #1 THAI & VIETNAMESE RESTAURANT | 06 | 77.26 |
| 1764153-1 | PHAM NY T | 99 NAILS | 04 | 158.04 |
| 1784151-1 | SUSHI ZEN EXPRESS | SUSHI ZEN EXPRESS | 05 | 512.89 |
| 1818153-7 | VISTA OPTICAL, INC. | VISTA OPTICAL #7746 | 04 03 | 137.87 136.57 |
| 1918392-0 | HAN, KWON & SUN | TOKYO GARDEN | 05 | 255.81 |
| 1944135-1 | BOVE RICK | DOMINOS PIZZA #7148 | 06 05 04 03 02 | 372.4 394.95 402.19 398.4 329.87 |
| | | | | 164.94 |

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| 1945135-0 | BOVE RICK | DOMINOS PIZZA #7131 | 06 | 332.93 |
| | | | 05 | 353.09 |
| | | | 04 | 359.55 |
| | | | 03 | 356.16 |
| | | | 02 | 294.9 |
| | | | | 147.45 |
| 1965247-8 | NIKTEX, INC. | BED & BATH | 02 | 25.4 |
| | | | 01 | 2,672.01 |
| 2015555-2 | LIBERTY STUDIO INC | LIBERTY STUDIO INC | 05 | 94.41 |
| 2056494-4 | FROST TALLMAN & QUACKENBUSH PLLC | FROST TALLMAN & QUACKENBUSH PLLC | 04 | 299.85 |
| | | | 03 | 297.03 |
| | | | 02 | 282.82 |
| 2119161-4 | YOHANNES HAPOS INSURANCE | YOHANNES HAPOS INSURANCE | 04 | 98.54 |
| 2223816-6 | PEERLESS CAFE INC | PEERLESS CAFE | 05 | 138.89 |
| | | | 04 | 113.14 |
| 2271840-7 | GREAT NORTHWEST FOODS, INC | BURGER KING STORE #965 | 05 | 932.9 |
| | | | 04 | 988.58 |
| | | | 03 | 806.11 |
| | | | 02 | 934.12 |
| 2275349-5 | GAMBLE FOODS INC | GAMBLE FOODS INC | 05 | 193.39 |
| | | | 04 | 196.94 |
| | | | 03 | 195.08 |
| 2291816-3 | COVER LOOK | COVER LOOK | 06 | 115.54 |
| 2303816-9 | SIXTY-60 MINUTE PHOTO EXPRESS | SIXTY-60 MINUTE PHOTO EXPRESS | 03 | 140.61 |
| | | | 02 | 133.89 |
| 2341280-2 | SEATTLE ART INC | SEATTLE ART INC | 05 | 207.48 |
| 2342646-3 | STARLITE GROUP LLC | TWO DAGOS FROM TEXAS | 04 | 103.58 |
| | | | 03 | 102.6 |
| 2343373-3 | MAHARAJA CUISINE OF INDIA | MAHARAJA CUISINE OF INDIA | 00 | 407.45 |
| | | | | 203.73 |
| 2415100-3 | WHITETOWN LAUNDRY | WHITETOWN LAUNDRY OMAT | 05 | 116.75 |
| | | | 04 | 118.89 |
| 2424816-3 | AMERICAN INDIAN TRADE & DEVELOPME | AMERICAN INDIAN TRADE & DEVELOPME | 05 | 128.93 |
| | | | 04 | 131.29 |
| | | | 03 | 130.05 |
| 2445162-7 | DANIEL L BIGGS JR | DANIEL BIGGS PHOTOGRAPHY | 04 | 112.29 |

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|-----------|-----------------------------------|-----------------------------------|----|----------|
| 2469161-0 | INSIDEOUT COMPANY | INSIDEOUT COMPANY | 06 | 504.01 |
| | | | 05 | 498.8 |
| | | | 04 | 499.5 |
| | | | 03 | 395.7 |
| 2476161-1 | YAMADA TAKIO | TAKIO YAMADA | 04 | 84.07 |
| 2480817-2 | INTERNET COMMERCE & COMMUNICATION | INTERNET COMMERCE & COMMUNICATION | 01 | 2,487.66 |
| 2540162-1 | NOZAWA RANDALL G DDS | NOZAWA RANDALL G DDS (THE SMILE G | 05 | 444.23 |
| | | | 04 | 361.89 |
| 2548758-8 | ROBERT V BROWN PS | ROBERT V BROWN PS | 05 | 102.89 |
| 2574162-0 | LEATHER & MORE OUTLET STORES, INC | TANNER'S BAY | 05 | 311.8 |
| 2597070-8 | SUBURBAN PAVING INC | SUBURBAN PAVING INC | 05 | 315.55 |
| | | | 04 | 331.14 |
| | | | 03 | 343.43 |
| | | | 02 | 323.21 |
| | | | 01 | 447.79 |
| 2614165-5 | BALLARD BAIT, INC | BALLARD BAIT, INC | 05 | 257.85 |
| 2702162-5 | LEATHER & MORE OUTLET STORES INC | TANNER'S BAY/NORTH BEND OUTLET S | 05 | 183.13 |
| 2789821-2 | DYER ENTERPRISES INC | DURHAM SUNROOFS & UPHOLSTERY | 04 | 328.54 |
| | | | 03 | 325.44 |
| 2791163-5 | PASTA GO GO, INC. | PASTA LA VISTA | 05 | 403.74 |
| | | | 04 | 496.44 |
| 2811163-1 | YOUSSEF EMILY D | EMILY D YOUSSEF | 06 | 121.56 |
| 2852163-1 | PARK SEONG H | DIGITAL PRINTING & COPY | 06 | 209.57 |
| 2867775-5 | LILLEY INC | DIAMOND LIL'S | 06 | 96.77 |
| 2997172-8 | HIEMSTRA TRACIE & GLEN E | BELLA ROSE FINE GIFTS & FURNISHIN | 06 | 113.13 |
| 3023320-9 | MADDOX RICK | MADDOX GRILL R | 05 | 242.85 |
| | | | 04 | 203.89 |
| 3052137-1 | ALATRON CORPORATION | ALATRON CORPORATION | 05 | 399.33 |
| | | | 04 | 325.32 |
| | | | 03 | 499.69 |
| 3072822-4 | JACK MORTON WORLDWIDE INC | JACK MORTON WORLDWIDE INC | 04 | 2,052.66 |
| | | | 03 | 1,626.65 |

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|-----------|-----------------------------------|-----------------------------------|----|----------|
| 3196425-7 | DEL SOL ENTERPRISES INC | CAFE VISCAYA | 02 | 1,406.43 |
| 3219181-9 | BONIFACI BRUCE L | ORPHEUM MUSIC | 01 | 653.37 |
| | | | 05 | 136 |
| | | | 04 | 138.49 |
| | | | 03 | 137.19 |
| 3240822-1 | INTERSTATE BRANDS WEST CORP | INTERSTATE BRANDS WEST CORP | 05 | 145.44 |
| 3288137-7 | TK2 INC | STUDIO 7000 | 03 | 356.35 |
| | | | 02 | 584.96 |
| 3312137-7 | CRAFT AINSLEY ARCHITECTURE PLLC | CRAFT AINSLEY ARCHITECTURE PLLC | 06 | 173.25 |
| | | | 05 | 183.74 |
| | | | 04 | 187.11 |
| 3526164-3 | ASSOCIATION OF UNIVERSITY ANESTHE | ASSOCIATION OF UNIVERSITY ANESTHE | 06 | 607.84 |
| 3561162-3 | FAITH ENTERPRISES CORP/MICHELLE C | YOGURT ETC | 03 | 480.04 |
| 3624126-3 | LAW OFFICE OF JAMES MIDDLEBROOKS | ATTORNEY | 05 | 214.96 |
| 3674162-7 | MAN KI-YI | AOYAMA JAPANESE RESTAURANT | 04 | 158.04 |
| | | | | 292.48 |

TRP703-01 TOTAL FOR ROUTE W

| ROLL YR | TAX BILLED | TAX PAID | TAX DUE |
|----------------|------------|------------|-----------|
| 06 | 9,503.37 | .00 | 9,503.37 |
| 05 | 24,707.60 | 2,718.10 | 21,989.50 |
| 04 | 24,878.67 | 768.35 | 24,110.32 |
| 03 | 27,140.39 | 2,718.41 | 24,421.98 |
| 02 | 14,637.21 | 754.31 | 13,882.90 |
| 01 | 20,529.76 | 2,329.21 | 18,200.55 |
| OT | 1,419.53 | 258.62 | 1,160.91 |
| TOTAL ACCOUNTS | 176 | 122,816.53 | 9,547.00 |

TRP703-01 GRAND TOTAL FOR ALL ROUTES ON WRITEOFF STATUS 2006

| ROLL YR | TAX BILLED | TAX PAID | TAX DUE |
|---------|------------|----------|-----------|
| 06 | 43,910.24 | 800.00 | 43,110.24 |
| 05 | 89,841.91 | 7,990.58 | 81,851.33 |
| 04 | 96,876.16 | 3,308.92 | 93,567.24 |
| 03 | 59,355.31 | 4,570.44 | 54,784.87 |
| 02 | 39,304.11 | 2,109.24 | 37,194.87 |
| 01 | 76,606.50 | 8,147.97 | 68,458.53 |
| OT | 16,075.11 | 1,185.46 | 14,889.65 |

TOTAL ACCOUNTS 577 421,969.34 28,112.61 393,856.73