

# 13068

# 2009-476

Attachment B

| ROUTE | ACCOUNT # | XREF # | MAILING NAME/ADDRESS   | LOCATION NAME/ADDRESS  | R-YR | O-YR | TAX BILLED | TAX PAID |
|-------|-----------|--------|--|--|------|------|------------|----------|
| E     | 0071012-2 |        | SOUTH E ROOFING INC<br>10909 56TH AV CT 0201<br>PEYALLUP WA                | SOUTH E ROOFING INC<br>35323 1ST AV S<br>FEDERAL WAY WA                    | 04   |      | 115.69     | .00      |
|       | 0031124-1 |        | ALTERNATIVE INSURANCE CONSULTING<br>27013 PACIFIC HWY S<br>DES MOINES WA   | ALTERNATIVE INSURANCE CONSULTING<br>27013 PACIFIC HWY S<br>DES MOINES WA   | 07   |      | 85.61      | .00      |
|       | 0033124-3 |        | WILLIAMS HEATING OIL & SVC<br>27013 PACIFIC HWY S PMB 308<br>DES MOINES WA | WILLIAMS HEATING OIL & SVC<br>27013 PACIFIC HWY S PMB 308<br>DES MOINES WA | 07   |      | 85.61      | .00      |
|       | 0034124-8 |        | TAX DEBT SOLUTIONS, INC<br>10900 NE 8TH ST # 800<br>BELLEVUE WA            | TAX DEBT SOLUTIONS, INC<br>10900 NE 8TH ST # 800<br>BELLEVUE WA            | 08   |      | 199.13     | .00      |
|       | 0037124-5 |        | THE EATING FACTORY<br>10630 NE 8TH ST # 8<br>BELLEVUE WA                   | THE EATING FACTORY<br>10630 NE 8TH ST # 8<br>BELLEVUE WA                   | 07   |      | 234.46     | .00      |
|       | 0243512-3 |        | DEBBIES HOME HAIR<br>17252 430TH AVE SE<br>NDRTH BEND WA                   | DEBBIES HOME HAIR<br>13610 439TH AVE SE<br>NORTH BEND WA                   | 07   |      | 280.98     | .00      |
|       | 0682127-2 |        | ROSS GARY F DBA ALKI BEACH CARPET<br>3422 HARBOR AVE SW<br>SEATTLE WA      | ALKI BEACH CARPET CLEANING<br>3422 HARBOR AVE SW<br>SEATTLE WA             | 07   |      | 70.29      | .00      |
|       | 0091127-1 |        | MICRON PRECISION<br>3270 B ST NW #0<br>AUBURN WA                           | MICRON PRECISION<br>3270 B ST NW #0<br>AUBURN WA                           | 07   |      | 92.69      | .00      |
|       | 0105316-4 |        | STRATEGIC INVESTMENTS INC<br>601 S GRADY WAY #D<br>RENTON WA               | TOGUS EATERY<br>601 S GRADY WAY<br>RENTON WA                               | 07   |      | 307.26     | .00      |
|       | 0142324-3 |        | HEALTHY LIFE OHEROPRACTIC CTRS OF<br>13116 NE 70TH PL<br>KIRKLAND WA       | HEALTHY LIFE OHEROPRACTIC CENTERS<br>13116 NE 70TH PL<br>KIRKLAND WA       | 07   |      | 245.04     | .00      |
|       | 0161632-5 |        | KASEA TRADING COMPANY LTD<br>6787 E MARGINAL WY S<br>SEATTLE WA            | KASEA TRADING COMPANY LTD<br>6787 EAST MARGINAL WY S<br>SEATTLE WA         | 07   |      | 134.53     | .00      |
|       | 0177932-4 |        | LITTLE DAVID INC<br>9471 RAINIER AVE S #F<br>SEATTLE WA                    | RAINIER BEACH ESPRESSO<br>9471 RAINIER AVE S #F<br>SEATTLE WA              | 07   |      | 286.76     | .00      |
|       |           |        |  |  | 06   |      | 247.98     | .00      |
|       |           |        |  |  | 05   |      | 210.39     | .00      |

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0189926-8 SEATTLE BAKING GROUP LLC SEATTLE BAKING GROUP 07 1,603.99  
 7818 S 212TH ST #101 7818 S 212TH ST #101 06 1,403.40  
 KENT WA KENT WA

0209124-7 WCSB INC 7025 S 216TH ST 07 592.89  
 KENT WA KENT WA

0214191-5 FLECKS ROBERT/WRITE PROFESSIONALS WRITE PROFESSIONALS 07 191.09  
 6100 SOUTHCENTER BLVD #300 6100 SOUTHCENTER BLVD #300 06 120.63  
 TUKWILA WA TUKWILA WA 05 99.36

0216131-3 MALMOURST GARY/MALMOURST DESIGN & MALMOURST DESIGN & MARKETING 07 197.09  
 2302 FUHRMAN AVE E #1095 6100 SOUTHCENTER BLVD #225 06 120.93  
 SEATTLE WA TUKWILA WA 05 99.36

0229031-4 OUTBOARD MARINE CORP OMC-SEATTLE 02 2,094.47  
 100 SEA HORSE DR 8212 S 228TH ST KENT WA

0226192-9 ELECTRONIC PAYMENT SERVICES ELECTRONIC PAYMENT SERVICES 07 298.24  
 1200 112TH AVE NE C 160 1200 112TH AVE NE C 160 BELLEVUE WA

0237137-5 WESTCOAST CAR & CYCLE WESTCOAST CAR & CYCLE 07 123.59  
 1320 26TH ST NW #5 1320 26TH ST NW #5 AUBURN WA

0243136-9 MCNELIS JAMES TOLT RIVER ROLFING & THERAPEUTIC 08 275.13  
 2320 344TH AVE NE 4468 TOLT AVE 07 228.95  
 CARNATION WA CARNATION WA 06 205.78

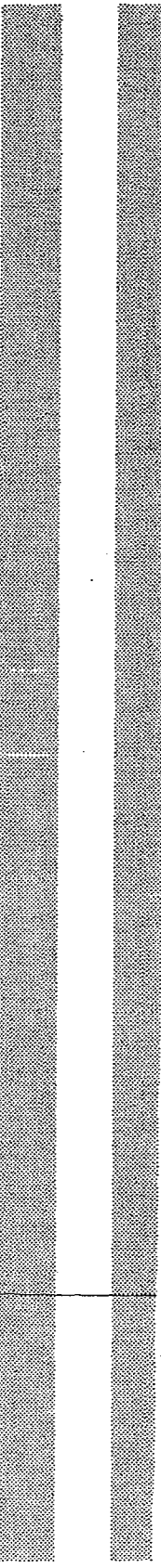
0245348-0 L & L VENDING, INC L & L VENDING COMPANY 06 1,035.94  
 5112 85TH AVE E UNIT #2 FEDERAL WAY WA PUYALLUP WA

0270138-1 CHANG MI-SOOK'S DBA ICHI IJ TERIV ICHI IJ TERIVAKI 07 58.61  
 32210 24TH AVE S 32210 24TH AVE S FEDERAL WAY WA

0284138-5 MASTER BUILDERS CO MASTER BUILDERS CO 08 531.90  
 1309 CENTRAL AVE S 1309 CENTRAL AVE S 07 359.11  
 KENT WA KENT WA

0284234-2 DUNCAN JOHN & NAI SUBS WORKS THE 07 302.55  
 1642 SW DASH POINT RD 1642 SW DASH POINT RD 06 261.40  
 FEDERAL WAY WA FEDERAL WAY WA 05 215.66

| ROUTE     | ACCOUNT # | XREF # | MAILING NAME/ADDRESS   | LOCATION NAME/ADDRESS  | R-YR | Q-YR | TAX BILLED | TAX PAID |
|-----------|-----------|--------|--|--|------|------|------------|----------|
| E         | 0290132-0 |        | FAY MATTHEW D<br>1428 S 116TH ST<br>SEATTLE WA                       | UNKNOWN PRODUCTIONS<br>932 HVALATHA PL S<br>SEATTLE WA               | 08   |      | 187.45     | 00       |
|           |           |        |  |  | 07   |      | 166.84     | 00       |
| 0305136-4 |           |        | LORCH DAVID<br>6048 111TH AVE NE<br>KIRKLAND WA                      | GODFATHERS PIZZA<br>12099 124TH AVE NE<br>KIRKLAND WA                | 07   |      | 680.99     | 00       |
|           |           |        |  |  | 06   |      | 596.15     | 00       |
| 0354141-4 |           |        | JAMAN PAULA<br>PO BOX 747 ST<br>DUVALL WA                            | DUVALL CAFE<br>15505 MAIN ST<br>DUVALL WA                            | 07   |      | 483.33     | 00       |
|           |           |        |  |  | 06   |      | 432.85     | 00       |
| 0382145-Y |           |        | MEGOLBRICKS LLC<br>18132 BOTHELL WAY NE<br>BOTHELL WA                | MEGOLBRICKS LLC<br>48132 BOTHELL HW NE<br>BOTHELL WA                 | 07   |      | 211.54     | 00       |
| 0400448-7 |           |        | MAY S SHAWN ENTERPRISE INC<br>15209 SE 272ND ST<br>KENT WA           | EAST KENT CHEVRON<br>15209 SE 272ND ST<br>KENT WA                    | 07   |      | 178.91     | 89.46    |
| 0405433-0 |           |        | TRUONG DUONG VAN & HAI THI L/STING<br>308 W MEEKER ST<br>KENT WA     | SANG WAH CAFE<br>308 W MEEKER ST<br>KENT WA                          | 07   |      | 255.10     | 00       |
|           |           |        |  |  | 06   |      | 323.23     | 00       |
| 0422152-9 |           |        | AUTO BROKERS UNLIMITED INC<br>3706 AIRPORT WAY S<br>SEATTLE WA       | AFFORDABLE STYLE LIMOUSINE<br>3706 AIRPORT WAY S<br>SEATTLE WA       | 07   |      | 70.29      | 00       |
| 0485154-9 |           |        | ROBINSON LYON & D ALASCIO<br>3628 AIRPORT WAY S #101<br>SEATTLE WA   | ROBINSON LYON & D ALASCIO<br>3628 AIRPORT WAY S #101<br>SEATTLE WA   | 07   |      | 69.50      | 00       |
| 0502153-9 |           |        | VAN LEEUWEN & GRIFFIN ARCHITECTUR<br>5221 277TH AVE NE<br>REDMOND WA | VAN LEEUWEN & GRIFFIN ARCHITECTUR<br>5221 277TH AVE NE<br>REDMOND WA | 08   |      | 194.19     | 00       |
|           |           |        |  |  | 07   |      | 112.95     | 00       |
|           |           |        |  |  | 06   |      | 98.74      | 00       |
|           |           |        |  |  | 05   |      | 107.93     | 00       |
| 0544992-1 |           |        | NEW CENTURY FOOD<br>15932 NE 8TH ST<br>BELLEVUE WA                   | NEW CENTURY FOOD<br>15932 NE 8TH ST<br>BELLEVUE WA                   | 07   |      | 75.61      | 00       |
| 0548154-4 |           |        | AIRSOFT NOW<br>1606 S 37TH ST<br>FEDERAL WAY WA                      | TACTICAL AIRSOFT GEAR<br>17615 SE 26TH PL<br>COVINGTON WA            | 07   |      | 119.06     | 00       |
| 0552183-1 |           |        | FRANKS PIZZERIA LLC<br>12910 SE KENT-KANGLEY RD<br>KENT WA           | FRANKS PIZZERIA<br>12910 SE KENT-KANGLEY RD<br>KENT WA               | 07   |      | 283.79     | 00       |



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ROUTE ACCOUNT # MAILING NAME/ADDRESS LOCATION NAME/ADDRESS R-YR O-YR TAX BILLED TAX PAID

E 0670139-7 SUNSATION TANNING SOLARIUMS LLC SUNSATION 07 122.13 .00  
18516 NE 100TH ST 16564 CLEVELAND ST  
KIRKLAND WA REDMOND WA

0576956-7 SKY PATTERNS AND MODELS SKY PATTERNS AND MODELS 07 120.01 .00  
PO BOX 2037 9327 SW 216TH ST 106.31 .00  
YASHON WA YASHON WA 06 105.35 .00  
04 108.66 .00  
03 110.24 .00

0589134-6 DABAI CORP CIGAR LAND NB SMOKE SHOP 04 02 899.19 .00  
468 E NORTH BEND WY 468 E NORTH BEND WY  
NORTH BEND WA NORTH BEND WA

0691657-2 CLEAN IMAGE INC CLEAN IMAGE INC 04 215.65 .00  
8554 122ND AVE NE #243 8510 122ND AVE NE 220.29 .00  
KIRKLAND WA KIRKLAND WA

0603134-8 SEATTLE BURGER CORP SEATTLE BURGER & TERUYAKI 07 281.17 140.59  
4417 FAUNTLEREY WAY SW 4417 FAUNTLEREY WAY SW  
SEATTLE WA SEATTLE WA

0613400-1 CUGINI DISTINCTIVE DESIGNS INC CUGINI FLORIST INC 07 185.38 .00  
20 AUBURN WAY S 20 AUBURN WAY S 06 131.83 65.92  
AUBURN WA AUBURN WA

0620124-3 NET WORLD (COMMORLD) NET WORLD (COMMORLD) 08 135.48 .00  
1621 CENTRAL AVE S #46 19033 WEST VALLEY HWY S #D 102 126.38 .00  
KENT WA KENT WA 07 115.21 .00  
06 114.61 .00  
04 110.25 .00  
03 105.49 .00

0622459-6 CAESAR CABRERA & T GUERZON-BABRE JUBILANTE LLC 07 329.46 .00  
19215 98TH AVE S #A 305 BURNETT AVE S 299.75 .00  
RENTON WA RENTON WA 06 238.27 .00

0639560-2 ESTATE OF LEONARD DAVIDSON LEONARDS RESTAURANT & LOUNGE 07 97.56 48.78  
16341 SE RENTON ISSAQUAH RD 16341 SE RENTON-ISSAQUAH RD  
RENTON WA RENTON WA 2568517

0704696-4 OLIN RODNEY P - LAKESHORE MFG LAKESHORE MANUFACTURING 07 143.45 .00  
25405 NE 47TH PL 25405 NE 47TH PL 06 123.51 .00  
REDMOND WA REDMOND WA 827896 05 112.19 .00  
04 113.06 .00  
03 348.58 .00

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E 0715154-1 ZAMBRANO ANTONIA/TAQUERIA EUGHIM TAQUERIA EUGHIM 07 127.87  
 11312 SE 218TH PL 11312 SE 218TH PL  
 AUBURN WA AUBURN WA

0727154-7 LEDESMA HERNANDEZ S EL TACO Y MAS 07 90.39  
 2544 S L ST 9693 16TH AVE SW  
 TACOMA WA SEATTLE WA

0752202-1 WOODINVILLE ATHLETIC CLUB WOODINVILLE ATHLETIC CLUB 07 1,545.51  
 18600 WOODINVILLE-SNOHOMISH RD ST 13400 NE 175TH ST  
 WOODINVILLE WA WOODINVILLE WA 4814334

0829771-5 EASTWAY HAIR SALOON EASTWAY HAIR SALOON 07 167.08  
 3901 NE 4TH ST #104 3901 NE 4TH ST #104  
 RENTON WA RENTON WA

0830371-1 DAO PETER TOP NAILS IN BELLEVUE A 07 65.35  
 320 BELLEVUE WAY NE 320 BELLEVUE WAY NE  
 BELLEVUE WA BELLEVUE WA

0835126-4 LINKER CREEK ENTERPRISES LINKER CREEK ENTERPRISES 07 281.94  
 13123 NE 124TH ST #B 11680 SLATER AVE NE 06 203.04  
 KIRKLAND WA KIRKLAND WA 05 213.88  
 04 215.66  
 03 220.29

0836135-4 FREEDOM LINGOEN MERCURY FREEDOM LINGOEN MERCURY 08 1,555.25  
 PO BOX 11956 201 S 7TH ST 07 2,028.39  
 OLYMPIA WA RENTON WA

0838152-7 PAISANELLA INC SALURE AT THE STADIUMS 06 664.41  
 1028 1ST AVE S 1028 1ST AV S  
 SEATTLE WA SEATTLE WA

0857152-3 HAMPEX AMERICA INC UBQ TELECOM, INC 08 94.53  
 12826 SE 40TH LN 3150 RICHARDS RD #107  
 BELLEVUE WA BELLEVUE WA

0892473-0 JET CITY PRESS INC JET CITY PRESS INC 07 355.11  
 13808 184TH AVE SE 3772 4TH ST NE #B  
 RENTON WA RENTON WA

0898473-6 HUANG VINH ENVY HAIR DESIGN 09 65.99  
 12106 NE 85TH ST 12106 NE 85TH ST  
 KIRKLAND WA KIRKLAND WA

0914152-4 G & R MORTGAGE GROUP INC G & R MORTGAGE GROUP INC 07 89.14  
 11400 SE 8TH ST #215 11400 SE 8TH ST #215  
 BELLEVUE WA BELLEVUE WA

| ROUTE | ACCOUNT # | XREF # | MAILING NAME/ADDRESS  | LOCATION NAME/ADDRESS  | R-YR | O-YR | TAX BILLED | TAX PAID |
|-------|-----------|--------|---|--|------|------|------------|----------|
| E     | 0957152-2 |        | CCPW, LLC<br>16110 WOODINVILLE-REDMOND RD NE #<br>WOODINVILLE WA          | CCPW, LLC<br>16110 WOODINVILLE-REDMOND RD NE #<br>WOODINVILLE WA         | 07   |      | 985.80     | .00      |
|       | 0983903-6 |        | WORLD HEALTH STAFFING INC<br>777 PENN CENTER BL STE 111<br>PITTSBURGH PA  | WORLD HEALTH STAFFING INC<br>11624 5TH ST # 102<br>BELLEVUE WA           | 06   |      | 293.65     | 146.83   |
|       | 1038155-4 |        | VENUE SERVICES GROUP INC<br>11411 NE 124TH ST STE 240<br>KIRKLAND WA      | VENUE SERVICES GROUP INC<br>14842 NE 96TH ST<br>REDMOND WA               | 06   |      | 398.95     | .00      |
|       | 1057141-2 |        | MCSI INC<br>4750 HEMPSTEAD STATION DR<br>DAYTON OH                        | MCSI INC<br>14949 NE 40TH ST<br>REDMOND WA                               | 04   | 01   | 565.94     | .00      |
|       | 1090152-8 |        | SHARED MEDIA LIEANSING, INC<br>2212 QUEEN ANNE AVE N #286<br>SEATTLE WA   | SHARED MEDIA LICANSING, INC<br>604 GALER ST #423<br>SEATTLE WA           | 07   |      | 212.01     | .00      |
|       | 1095156-4 |        | FICHERA RICHARD A/PRO FORMA BUS S<br>1819 CENTRAL AV S #147<br>KENT WA    | PRO FORMA BUSINESS SOLUTIONS<br>1819 CENTRAL AV S #147<br>KENT WA        | 07   |      | 104.59     | .00      |
|       | 1117709-6 |        | THOMPSON GARY F<br>PO BOX 820<br>ISSAQUAH WA                              | GRAPHICS TECHNOLOGIES, INC<br>310 3RD AVE NE<br>ISSAQUAH WA              | 08   |      | 169.01     | .00      |
|       | 1121809-6 |        | CHRISTIAN NEWS THE<br>PO BOX 4504<br>FEDERAL WAY WA                       | CHRISTIAN NEWS THE<br>30390 PACIFIC HWY S<br>FEDERAL WAY WA              | 08   |      | 152.20     | .00      |
|       | 1130141-3 |        | NORTHWEST AUTO WORLD INC<br>15893 1ST AVE S<br>BURDEN WA                  | SOUNDS ON WHEELS<br>15815 1ST AVE S<br>BURDEN WA                         | 07   |      | 129.31     | .00      |
|       | 1200158-2 |        | NEW CENTURY MORTGAGE CORPORATION<br>3121 MICHELSON DR 5TH FL<br>IRVINE CA | NEW CENTURY MORTGAGE CORPORATION<br>11235 SE 6TH ST # 200<br>BELLEVUE WA | 08   |      | 638.17     | .00      |
|       | 1204139-8 |        | MOSCHEL DANIEL M JR<br>502 26TH ST E<br>TACOMA WA                         | MOSCHEL & ASSOCIATES<br>1042 S 225TH ST<br>FEDERAL WAY WA                | 08   |      | 151.49     | .00      |
|       |           |        |   |  | 07   |      | 128.71     | .00      |
|       |           |        |   |  | 06   |      | 111.18     | .00      |
|       |           |        |   |  | 05   |      | 114.65     | .00      |
|       |           |        |   |  | 04   |      | 115.09     | .00      |
|       |           |        |   |  | 03   |      | 93.58      | .00      |

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E 1259133-5 MARTINEZ INC 11839 RENTON AVE S SEATTLE WA 1839 RENTON AVE S SEATTLE WA 07 242.82 .00

1327334-7 CENTRAL FABRICATION INC 4140 B PL NW AUBURN WA 8598060 CENTRAL FABRICATION INC 4140 B PL NW AUBURN WA 07 226.39 113.20

1348456-9 ABBACHUS INSPECTION SERVICES 21119 SE 278TH PL MAPLE VALLEY WA ABBACHUS INSPECTION SERVICES 21119 SE 278TH PL MAPLE VALLEY WA 07 97.54 .00

1401915-4 ADVANCE COMMERCIAL DIVERS INC 18601 SE 10TH ST BELLEVUE WA ADVANCE COMMERCIAL DIVERS INC 18601 SE 10TH ST BELLEVUE WA 06 490.68 .00  
 08 481.45 240.73

1415153-4 PERODSKY LESLIE A /ADVANCE LAZER 720 S 320TH ST #G FEDERAL WAY WA ADVANCE LAZER & SKIN TREATMENT 720 S 320TH ST #G FEDERAL WAY WA 08 127.59 .00  
 07 108.40 .00

1425153-6 LIN ZHANKING/NEW SZECHUAN 1621 MAPLE LN #FA KENT WA NEW SZECHUAN 2041 AUBURN WY N AUBURN WA 05 273.44 .00  
 04 275.54 .00

1437159-5 YANG BAENG & KWANG/BOGDI BOGDI RE 31611 PACIFIC HWY S #B188 FEDERAL WAY WA BOGDI BOGDI CAFE 31611 PACIFIC HWY S #B188 FEDERAL WAY WA 07 1,025.43 .00

1509157-2 YOUNG S OH 6608 216TH ST SW STE 200 MOUNTLAKE TERRACE WA SIMON SAYS SUSHI 500 108TH AVE NE # 1G1 BELLEVUE WA 08 111.30 .00  
 07 97.69 48.85

1518820-4 SLATTERY GROUND SERVICES INC PO BOX 69707 SEATTLE WA SLATTERY GROUND SERVICES INC 2345 S 156TH ST SEATTLE WA 08 188.74 .00  
 07 160.68 .00  
 06 140.34 .00  
 05 145.51 .00

1590099-6 MACHINERY COMPONENTS CO INC PO BOX 034100 SEATTLE WA MACHINERY COMPONENTS CO INC 1200 S DEARBORN ST SEATTLE WA 07 317.08 .00

1605813-3 APPLETON OFFICE SERVICES INC 130 SW 43RD ST PMB 910 RENTON WA APPLETON OFFICE SERVICES INC 18528 72ND AVE S KENT WA 05 161.38 .00

1699156-4 MIDWAY GAMING INC 22855 PACIFIC HWY S DES MOINES WA MIDWAY GAMING INC 22855 PACIFIC HWY S DES MOINES WA 07 1,386.73 693.37

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E 1715155-4 ZYSKOWSKI KATHLEEN 20723 SE 388TH ST AUBURN WA  
SLURGERZ INC 1713 2ND ST #4 ENDMCLAW WA 05 05 382.58 .00

1817689-1 CHINA WAVE INC 675 NW LOCUST ST ISSAQUAH WA  
ORCHID TREE RESTAURANT 675 NW LOCUST ST ISSAQUAH WA 06 06 164.30 .00

1834157-B MORTGAGE ASSOCIATES LLC 310 120TH AVE NE #100 BELLEVUE WA  
MORTGAGE ASSOCIATES LLC 310 120TH AVE NE #100 BELLEVUE WA 07 07 465.93 .00

1910161-7 ANKND AREZOV 20310 164TH AVE NE WOODINVILLE WA  
EUROPEAN LINENS DRAPERIES & FURNIT 17327 140TH AVE NE WOODINVILLE WA 07 06 1,733.06 .00

1968161-8 LEIGHTONBUILDS INC 24409 SE 156TH ST ISSAQUAH WA  
LEIGHTONBUILDS INC 9218 35TH AVE SW SEATTLE WA 07 07 129.11 .00

2015151-9 VICENTE CECILIO R 11911 RENTON AVE S SEATTLE WA  
CECILIO R VICENTE 11911 RENTON AVE S SEATTLE WA 07 07 790.51 .00

2150550-6 REDLER WINNIE W/ND NAME BAR & GRI 324 E MCMICKIN SHELTON WA  
ND NAME BAR & GRILL 21022 108TH AVE SE KENT WA 07 07 262.45 .00

2203136-3 SKIPS AMERICAN CAR CARE CENTER IN 6824 NE 175TH ST KENMORE WA  
SKIPS AMERICAN CAR CARE CENTER IN 6824 NE 175TH ST KENMORE WA 07 07 179.58 .00

2210816-1 EZBENT INC 574 INDUSTRY DR TUKWILA WA  
AVEQUEPMENT.COM 574 INDUSTRY DR TUKWILA WA 04 03 300.58 .00

2272319-8 DEERNAD CONST CO INC 8594 122ND AVE NE KIRKLAND WA  
DEERNAD CONST CO INC 1709 F 2 15115 NE 90TH ST REDMOND WA 07 06 186.56 .00

2329167-7 D N R INC 20536 108TH AVE SE KENT WA  
D N R INC DBA TROPICAL TANZ 20536 108TH AVE SE KENT WA 07 07 157.69 .00

2335162-0 INFINITE FINANCIAL SOLUTIONS 18000 72ND AV S # 170 KENT WA  
AMERICA ONE FINANCE DBA INFINITE 18000 72ND AV S # 170 KENT WA 07 07 177.61 .00



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ROUTE ACCOUNT # XREF # MAILING NAME/ADDRESS LOCATION NAME/ADDRESS R-YR Q-YR TAX BILLED TAX PAID

E 2402164-4 JEANI'S SUNSHINE CAFE INC JEANI'S SUNSHINE CAFE INC 07 195.58 .00  
P.O. BOX 1042 247 E NORTH BEND WAY 06 182.75 .00  
NORTH BEND WA NORTH BEND WA 05 187.04 .00

2448165-7 ISLAND DISC LLC ISLAND DISC 06 632.64 .00  
14154 NE WOODINVILLE-DUVALL RD 14154 NE WOODINVILLE-DUVALL RD  
WOODINVILLE WA WOODINVILLE WA

2675165-1 DAY EAT & RELAX CORP DAY EAT & RELAX 08 364.21 .00  
6951 MARTIN LUTHER KING JR WAY S 6951 MARTIN LUTHER KING JR WAY S 07 502.29 .00  
SEATTLE WA SEATTLE WA 06 434.36 .00

2724025-6 ORIENTAL GARDENS ORIENTAL GARDENS 07 525.06 282.59  
1225 GRIFFIN AVE 1225 GRIFFIN AVE  
ENUNGLAW WA ENUNGLAW WA 8256525

2757166-0 K & C USA, INC THE BEVERAGE HOUSE & DELI 07 293.08 .00  
1100 BELLEVUE WAY NE 1100 BELLEVUE WAY NE 06 254.33 .00  
BELLEVUE WA BELLEVUE WA 4954301

2783051-2 ALBERT J & DIANA K HENNINGES OUT TO LAUNCH DELI 04 199.34 .00  
3702 W VALLEY HWY N #206/208 3702 WEST VALLEY HWY S  
AUBURN WA AUBURN WA

2829171-4 CASTLEBAR CORPORATION CASTRO'S PAINTING 08 212.46 .00  
2427 ABERDEEN AVE NE 2427 ABERDEEN AVE NE  
RENTON WA RENTON WA

2887163-0 COFFEE TO A TEA... WITH SUGAR MISTO 07 210.88 .00  
4541 CALIFORNIA AVE SW 4541 CALIFORNIA AVE SW  
SEATTLE WA SEATTLE WA

2909162-2 FRASER BOILER & SHIP REPAIR LLC FRASER BOILER & SHIP REPAIR LLC 07 403.58 .00  
8000 5TH AVE S 8000 5TH AVE S  
SEATTLE WA SEATTLE WA

2925162-6 GEMSTONE CANDLES INC GEMSTONE CANDLES INC 08 695.45 .00  
15009 16TH AVE S 15009 16TH AVE S 07 317.30 .00  
SEATTLE WA SEATTLE WA 06 442.33 .00  
05 452.22 124.65

2925173-3 SWINGSET STUDIOS SWINGSET STUDIOS 07 134.31 .00  
1894 17TH CT NE 624 S LANDER ST #56  
ISSAQUAH WA SEATTLE WA

2946172-0 ANGEL SCREEN PRINTING INC ANGEL SCREEN PRINTING INC 08 1,132.26 .00  
7032 S 188TH ST 2101 SW SUNSET BLVD 07 1,017.31 .00  
KENT WA RENTON WA

ROUTE ACCOUNT # MAILING NAME/ADDRESS LOCATION NAME/ADDRESS R-YR O-YR TAX BILLED TAX PAID

E 3007570-6 MBER THOMAS MD INC PS 4300 TALBOT RD S 311 RENTON WA THOMAS MGBR MD INC/PS G COUNTY 4300 TALBOT RD S RENTON WA 255.856 108.48 06 00

3011033-2 DOCHNAHL TRKG & EXCAVATING INC 13020 LAKE KATHLEEN RD SE RENTON WA DOCHNAHL TRKG & EXCAVATING INC 18017 SE RENTON MAPLE VALLEY HW RENTON WA 8723740 7,482.24 01 00

3099169-6 EVADER MOTORSPORTS INC 12360 NE 8TH ST #150 BELLEVUE WA EVADER 12360 NE 8TH ST #150 BELLEVUE WA 234.46 203.46 07 06 00

3097172-5 RESTAURANT MIRAGE INC 15920 NE 8TH ST BELLEVUE WA RESTAURANT MIRAGE INC 15920 NE 8TH ST BELLEVUE WA 150.49 07 00

3101183-6 METALS PLUS LLC 1706 C ST SE #B AUBURN WA METALS PLUS 1706 C ST SE #B AUBURN WA 92.37 07 00

3110183-5 REED BLAKE & JANAE 2609 58TH AVE SW SEATTLE WA THE STRAND SALON 2609 58TH AVE SW SEATTLE WA 123.61 07 00

3111872-7 RAPIDFAB LLC 15310 NE 96TH PL REDMOND WA RAPIDFAB LLC 15310 NE 96TH PL REDMOND WA 259.00 07 00

3124164-9 KY FAMILY/GOLDEN TERIYAKI 18100 NE 95TH ST # 1067 REDMOND WA KY FAMILY/GOLDEN TERIYAKI 5614 EAST LAKE SAMMAMISH PKWY SE ISSAQUAH WA 250.03 07 00

3150822-9 WEB VAN GROUP 310 LAKESIDE DR FOSTER CITY CA WEB VAN GROUP 801 SW 16TH ST RENTON WA 78,711.18 02 38,359.87

3216185-3 SOUNDPAK INC 649 STRANDER BLVD STE E TUKWILA WA SOUNDPAK INC 649 STRANDER BLVD STE E TUKWILA WA 379.06 07 00

3233169-6 PROFESSIONAL SALES LLC 1710 S 341ST PL #19 FEDERAL WAY WA PROFESSIONAL SALES LLC 1710 S 341ST PL #19 FEDERAL WAY WA 129.31 89.35 07 06 00

3272454-7 NHA TRANG LLC 1215 S MAIN ST SEATTLE WA NHA TRANG RESTAURANT 1207 S JACKSON ST #102A B SEATTLE WA 121.56 06 00

ROUTE ACCOUNT # XREF # MAILING NAME/ADDRESS LOCATION NAME/ADDRESS R-YR O-YR TAX BILLED TAX PAID

E 3334164-5 N & J BEAUTY SALON/RONNIE SUYNH N & J BEAUTY SALON 07 183.00 .00  
 401 AMBAUM BLVD SW 401 AMBAUM BLVD SW  
 BURTON WA BURTON WA

3445977-6 EMERALD CITY PRE-PACK INC EMERALD CITY PRE-PACK INC 07 215.90 .00  
 PD BOX 84206 825 S STACY ST  
 SEATTLE WA SEATTLE WA 4679617

3469137-8 SWEET SPIRIT INC SWEET SPIRIT CANDLES 07 232.63 210.14  
 3510 NE 4TH ST # A 3510 NE 4TH ST # A  
 RENTON WA SEATTLE WA

3551137-7 ACE HEATING INC ACE HEATING INC 07 172.71 86.96  
 725 INDUSTRY DR 593 INDUSTRY DR  
 TUKWILA WA TUKWILA WA

3615377-3 CLAYTON NATIONAL COURIER SYS INC CLAYTON NATIONAL COURIER SYSTEMS 07 112.78 .00  
 104 SUNFIELD AV 20812 INTERNATIONAL BL  
 EDISON NJ SEATTLE WA 6829915

3619164-1 JONES MARCEE/TREK & TRAVEL TREK & TRAVEL 07 128.04 .00  
 31500 1ST AVE S #23-303 31500 1ST AVE S #23-303 06 110.59 .00  
 FEDERAL WAY WA FEDERAL WAY WA 05 91.23 .00

3675225-1 EQUITY TECHNOLOGY CORPORATION EQUITY TECHNOLOGY CORPORATION 07 785.76 594.88  
 800 BELLEVUE WAY NE #600 800 BELLEVUE WAY NE STE 600  
 BELLEVUE WA BELLEVUE WA 5622900

3682056-1 MIDCREST FARM MIDCREST FARM 07 237.56 .00  
 25901 SE 400TH ST 25901 SE 400TH ST 06 207.00 .00  
 ENUNGLAW WA ENUNGLAW WA 05 211.60 .00  
 04 217.84 .00

3698184-3 URBAN GARDEN HABITAT INC URBAN GARDEN HABITAT 07 273.34 .00  
 4002 287TH AVE SE 4002 287TH AVE SE  
 FALL CITY WA FALL CITY WA

TOTALS FOR ROUTE E WRITTEN OFF ACCOUNTS

| ROLL YR | TAX BILLED | TAX PAID  | TAX DUE    |
|---------|------------|-----------|------------|
| 08      | 8,302.99   |           | 8,302.99   |
| 07      | 31,308.29  | 2,141.70  | 29,166.59  |
| 06      | 12,513.16  | 914.45    | 11,598.71  |
| 05      | 5,578.27   | 844.71    | 4,733.56   |
| 04      |            | .00       |            |
| 03      | 3,765.43   |           | 3,765.43   |
| 02      | 1,501.91   |           | 1,501.91   |
| 01      | 88,287.89  |           | 88,287.89  |
| TOTAL   | 151,459.90 | 39,416.58 | 112,043.32 |
|         |            | 43,017.44 | 108,442.46 |

TOTAL ACCOUNTS

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LIST OF ACCOUNTS ON WRITEOFF STATUS BY ROUTE FOR 2008

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| ROUTE | ACCOUNT #<br>XREF # | MAILING NAME/ADDRESS   | LOCATION NAME/ADDRESS   | R-YR | O-YR | TAX BILLED | TAX PAID |
|-------|---------------------|--|---|------|------|------------|----------|
| WH    | 0009203-7           | STELASTIC WEST INC<br>1527 INDUSTRIAL PKY<br>AKRON OH                  | TECH PTRD INC/BULLYS BIG O<br>3020 15TH AV S<br>SEATTLE WA    | 01   | 01   | 202.52     | .00      |
|       | 1188876-5           | SECURITYCO INC<br>PO BOX 27713<br>HOUSTON TX                           | SECURITYCO INC<br>FEDERAL WAY WA                              | 07   | 07   | 28.46      | .00      |
|       | 4124786-7           | AD FINANCIAL CORP<br>116 S 1ST ST<br>MARSHALL MN                       | OVERLAKE PRESS INC<br>681 7TH AV<br>KIRKLAND WA               | 02   | 02   | 14.34      | .00      |
|       | 4141045-7           | GRANTREE CORP/ GLOBE FURNITURE RE<br>11745 COMMONS DR<br>CINCINNATI OH | RENTAL EQUIP<br>AUBURN WA                                     | 04   | 04   | 385.74     | .00      |
|       | 4143462-2           | NEWCOURT COMMERCIAL FINANCE CORP<br>PO BOX 827<br>PARSHIPPANY NJ       | JEFFERSON SMURFIT CORP (US)<br>801 MONSTER RD SW<br>RENTON WA | 01   | 01   | 87.90      | .00      |
|       | 4145578-0           | NORTHWEST LEASING CO<br>2800 NORTHUP W #C206<br>BELLEVUE WA            | FAST WGT. GROUP-OFF LEASE<br>15440 NE 95TH ST<br>BELLEVUE WA  | 03   | 03   | 239.71     | .00      |
|       | 4154383-6           | ICON RECEIVABLES 1997-B LLC<br>116 S FIRST ST<br>MARSHALL MN           | UJB PIZZA INC<br>1896 SW DASH POINT RD<br>FEDERAL WAY WA      | 01   | 01   | 125.21     | .00      |
|       | 4154384-4           | ICON RECEIVABLES 1997-B LLC<br>116 S FIRST ST<br>MARSHALL MN           | UJB PIZZA INC<br>1533 NE 145TH ST<br>SEATTLE WA               | 01   | 01   | 112.40     | .00      |
|       | 4154385-1           | ICON RECEIVABLES 1997-B LLC<br>116 S FIRST ST<br>MARSHALL MN           | STAT MEDICAL, INC.<br>709 S LANE ST<br>SEATTLE WA             | 01   | 01   | 161.99     | .00      |
|       | 4153846-1           | NORTHWEST LEASING CO<br>2800 NORTHUP WY #205<br>BELLEVUE WA            | GRAPHICOM INC<br>1050 INDUSTRI DR<br>FOKWILA WA               | 06   | 06   | 54.09      | .00      |
|       | 4179764-8           | EXECUSTAY CORPORATION<br>7995 RICKENBACKER DR<br>GAITHERSBURG MD       | EXECUTAY CORPORATION<br>REDMOND WA                            | 06   | 06   | 208.21     | .00      |
|       | 4181801-4           | NORTHWEST LEASING CO<br>2800 NORTHUP WY #205<br>BELLEVUE WA            | MAIL MANAGEMENT INC<br>11055 142ND AV SE<br>RENTON WA         | 04   | 03   | 388.66     | .00      |
|       |                     |  |   |      |      | 311.85     | .00      |

LIST OF ACCOUNTS ON WRITEOFF STATUS BY ROUTE FOR 2008

| ROUTE | ACCOUNT # | MAILING NAME/ADDRESS                                    | LOCATION NAME/ADDRESS                     | R-YR | O-YR | TAX BILLED | TAX PAID |
|-------|-----------|---|---|------|------|------------|----------|
| MH    | 4187729-1 | INTEGRATED LEASING CORP<br>9653 WENDELL RD<br>DALLAS TX | INTEGRATED LEASING CORP<br>SEACAC WA      | 06   |      | 7.83       | .00      |
|       | 4187730-9 | INTEGRATED LEASING CORP<br>9653 WENDELL RD<br>DALLAS TX | INTEGRATED LEASING CORP<br>BUREN WA       | 06   |      | 1.70       | .00      |
|       | 4187731-7 | INTEGRATED LEASING CORP<br>9653 WENDELL RD<br>DALLAS TX | INTEGRATED LEASING CORP<br>AUBURN WA      | 06   |      | 10.99      | .00      |
|       | 4187732-5 | INTEGRATED LEASING CORP<br>9653 WENDELL RD<br>DALLAS TX | INTEGRATED LEASING CORP<br>SAMMAMISH WA   | 06   |      | 1.89       | .00      |
|       | 4187733-3 | INTEGRATED LEASING CORP<br>9653 WENDELL RD<br>DALLAS TX | INTEGRATED LEASING CORP<br>KIRKLAND WA    | 06   |      | 43.38      | .00      |
|       | 4187734-1 | INTEGRATED LEASING CORP<br>9653 WENDELL RD<br>DALLAS TX | INTEGRATED LEASING CORP<br>SNOQUALMIE WA  | 06   |      | 2.05       | .00      |
|       | 4187735-8 | INTEGRATED LEASING CORP<br>9653 WENDELL RD<br>DALLAS TX | INTEGRATED LEASING CORP<br>GOVINGTON WA   | 06   |      | 2.16       | .00      |
|       | 4187736-6 | INTEGRATED LEASING CORP<br>9653 WENDELL RD<br>DALLAS TX | INTEGRATED LEASING CORP<br>REDMOND WA     | 06   |      | 10.16      | .00      |
|       | 4187737-4 | INTEGRATED LEASING CORP<br>9653 WENDELL RD<br>DALLAS TX | INTEGRATED LEASING CORP<br>VASHON WA      | 06   |      | 1.58       | .00      |
|       | 4187738-2 | INTEGRATED LEASING CORP<br>9653 WENDELL RD<br>DALLAS TX | INTEGRATED LEASING CORP<br>FEDERAL WAY WA | 06   |      | 16.00      | .00      |
|       | 4187739-0 | INTEGRATED LEASING CORP<br>9653 WENDELL RD<br>DALLAS TX | INTEGRATED LEASING CORP<br>TUKWILA WA     | 06   |      | 7.64       | .00      |
|       | 4187740-8 | INTEGRATED LEASING CORP<br>9653 WENDELL RD<br>DALLAS TX | INTEGRATED LEASING CORP<br>KENT WA        | 06   |      | 43.09      | .00      |

R-YR 0-YR

TAX BILLED

TAX PAID

LIST OF ACCOUNTS ON WRITEDOFF STATUS BY ROUTE FOR 2008

LOCATION NAME/ADDRESS

MAILING NAME/ADDRESS

ROUTE ACCOUNT # XREF #

| ROUTE     | ACCOUNT # | XREF # | MAILING NAME/ADDRESS                                    | LOCATION NAME/ADDRESS                        | R-YR | 0-YR | TAX BILLED | TAX PAID |
|-----------|-----------|--------|---|--|------|------|------------|----------|
| 4187741-6 |           |        | INTEGRATED LEASING CORP<br>9653 WENDELL RD<br>DALLAS TX | INTEGRATED LEASING CORP<br>RENTON WA         | 06   |      | 32.56      | .00      |
| 4187742-4 |           |        | INTEGRATED LEASING CORP<br>9653 WENDELL RD<br>DALLAS TX | INTEGRATED LEASING CORP<br>WOODBRIDGE WA     | 06   |      | 5.09       | .00      |
| 4187743-2 |           |        | INTEGRATED LEASING CORP<br>9653 WENDELL RD<br>DALLAS TX | INTEGRATED LEASING CORP<br>BELLEVUE WA       | 06   |      | 10.10      | .00      |
| 4187744-0 |           |        | INTEGRATED LEASING CORP<br>9653 WENDELL RD<br>DALLAS TX | INTEGRATED LEASING CORP<br>ISSAQUAH WA       | 06   |      | 3.91       | .00      |
| 4187745-7 |           |        | INTEGRATED LEASING CORP<br>9653 WENDELL RD<br>DALLAS TX | INTEGRATED LEASING CORP<br>BOTHELL WA        | 05   |      | 2.01       | .00      |
| 4187746-5 |           |        | INTEGRATED LEASING CORP<br>9653 WENDELL RD<br>DALLAS TX | INTEGRATED LEASING CORP<br>MERCER ISLAND WA  | 06   |      | 1.64       | .00      |
| 4187747-3 |           |        | INTEGRATED LEASING CORP<br>9653 WENDELL RD<br>DALLAS TX | INTEGRATED LEASING CORP<br>DES MOINES WA     | 06   |      | 2.19       | .00      |
| 4187748-1 |           |        | INTEGRATED LEASING CORP<br>9653 WENDELL RD<br>DALLAS TX | INTEGRATED LEASING CORP<br>DUVALL WA         | 06   |      | 1.40       | .00      |
| 4187749-9 |           |        | INTEGRATED LEASING CORP<br>9653 WENDELL RD<br>DALLAS TX | INTEGRATED LEASING CORP<br>MAPLE VALLEY WA   | 06   |      | 285.48     | .00      |
| 4187750-7 |           |        | INTEGRATED LEASING CORP<br>9653 WENDELL RD<br>DALLAS TX | INTEGRATED LEASING CORP<br>NORTHSHAW PARK WA | 06   |      | 9.53       | .00      |
| 4187751-5 |           |        | INTEGRATED LEASING CORP<br>9653 WENDELL RD<br>DALLAS TX | INTEGRATED LEASING CORP<br>SEATTLE WA        | 06   |      |            | .00      |
| 4188538-9 |           |        | INTEGRATED LEASING CORP<br>9653 WENDELL RD<br>DALLAS TX | INTEGRATED LEASING CORP<br>KENMORE WA        |      |      |            | .00      |





TOTALS FOR ROUTE MH WRITEOFF ACCOUNTS 2008

| ROLL YR | TAX BILLED | TAX PAID | TAX DUE |
|---------|------------|----------|---------|
| 07      | 28.46      | .00      | 28.46   |
| 06      | 838.61     | .00      | 838.61  |
| 04      | 724.40     | .00      | 724.40  |
| 03      | 611.56     | .00      | 611.56  |
| 01      | 753.89     | .00      | 753.89  |

TOTAL ACCOUNTS 38 2,936.92 00 2,936.92

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LIST OF ACCOUNTS ON WRITEOFF STATUS BY ROUTE FOR 2008

ROUTE ACCOUNT # MAILING NAME/ADDRESS LOCATION NAME/ADDRESS R-YR O-YR TAX BILLED TAX PAID

W 0042812-4 FATIGALIE INC 722 NE 45TH ST SEATTLE WA 07 140.59  
527 N 24TH ST SEATTLE WA 06 121.56  
SEATTLE WA 05 128.98

0088122-1 GUITARPUNK.COM 1537 NW BALLARD WAY SEATTLE WA 07 94.21

0087123-6 A1 CLUTCH & ENGINE AUTO REPAIR 8301 AURORA AV N SEATTLE WA 06 147.18

0144416-1 POOLE & ASSOCIATES PC 1141 3RD AVE SEATTLE WA 08 135.10  
800 UNIVERSITY ST #2420 SEATTLE WA 07 111.35  
SEATTLE WA 06 96.29  
05 102.13 51.07

0126125-4 TORREFAZIONE ITALIA, INC. 1215 4TH AVE #400 SEATTLE WA 07 1,300.53

0166136-2 QUIZNOS SUB 14725 AURORA AVE N SHORELINE WA 08 282.80

0167877-0 HULL STEVEN A 747 N 135TH ST #280 SEATTLE WA 06 197.68  
SEATTLE WA 05 205.64

0194426-3 LANCE PERCY 4507 UNIVERSITY WAY NE SEATTLE WA 08 229.75  
SEATTLE WA 07 264.51  
06 196.88

0212129-1 LEE TOM 427 2ND AVE EXT S SEATTLE WA 08 1,229.81

0223334-4 RUBICON GAMES 8512 161ST AV NE REDMOND WA 03 2,039.84

0302435-3 CROWN HAIR DESIGN INC 890 SOUTHCENTER MALL TUKWILA WA 07 479.75  
TUKWILA WA 06 422.28 211.12

0333435-6 WELCOME HOME LLC 661E SOUTH FORK AVE SW WILMINGTON NC 07 375.90

LIST OF ACCOUNTS ON WRITEROFF STATUS BY ROUTE FOR 2008

| ROUTE     | ACCOUNT #<br>XREF # | MAILING NAME/ADDRESS  | LOCATION NAME/ADDRESS   | R-YR | Q-YR | TAX BILLED | TAX PAID |
|-----------|---------------------|---|---|------|------|------------|----------|
| W         | 0342038-7           | KEITH DUNG DDS<br>11545 15TH AVE NE<br>SEATTLE WA                   | KEITH DUNG DDS<br>11545 15TH AVE NE<br>SEATTLE WA                   | 07   | 07   | 481.43     | .00      |
|           |                     |   |   | 06   | 06   | 399.00     | .00      |
|           |                     |   |   | 05   | 05   | 423.16     | .00      |
| 0361142-3 |                     | INTERFAITH HOSPITALITY NETWORK<br>14522 20TH AVE NE<br>SHORELINE WA | INTERFAITH HOSPITALITY NETWORK<br>14522 20TH AVE NE<br>SHORELINE WA | 08   | 07   | 308.48     | .00      |
|           |                     |   |   | 07   | 07   | 273.35     | .00      |
| 0328147-9 |                     | URBAN MONKEYS LLC<br>1124 HARRISON ST<br>SEATTLE WA                 | URBAN MONKEYS<br>1124 HARRISON ST<br>SEATTLE WA                     | 08   | 08   | 1,504.69   | .00      |
| 0409051-0 |                     | SUBS SANDWICH SHOP<br>4754 UNIVERSITY WAY NE<br>SEATTLE WA          | SUBS SANDWICH SHOP<br>4754 UNIVERSITY WAY NE<br>SEATTLE WA          | 07   | 07   | 96.20      | 47.80    |
| 0437000-3 |                     | SUN O SON<br>6608 216TH ST SW # 200<br>MOUNTLAKE TERRACE WA         | CAPITAL GROCERY<br>1535 14TH AVE<br>SEATTLE WA                      | 08   | 07   | 174.19     | .00      |
|           |                     |   |   | 07   | 07   | 232.34     | .00      |
| 0530144-5 |                     | WAGER PAIGE<br>214 W MCGRAW ST<br>SEATTLE WA                        | PAIGE WAGER INC<br>214 W MCGRAW ST<br>SEATTLE WA                    | 07   | 07   | 141.68     | .00      |
| 0538133-0 |                     | MAGNOLIA RISTORANTE<br>3656 34TH AV W<br>SEATTLE WA                 | MAGNOLIA RISTORANTE<br>3656 34TH AV W<br>SEATTLE WA                 | 06   | 06   | 243.14     | .00      |
|           |                     |   |   | 05   | 05   | 267.85     | .00      |
| 0539154-4 |                     | CONSOLIDATED WORKS<br>500 BOREN AVE N<br>SEATTLE WA                 | CONSOLIDATED WORKS<br>500 BOREN AVE N<br>SEATTLE WA                 | 07   | 07   | 117.15     | .00      |
| 0513055-7 |                     | PASTERBAM BETH<br>9716 GREENWOOD AVE N<br>SEATTLE WA                | GP'S ATTIC<br>9716 GREENWOOD AVE N<br>SEATTLE WA                    | 07   | 07   | 117.35     | .00      |
|           |                     |   |   | 06   | 06   | 97.25      | .00      |
|           |                     |   |   | 05   | 05   | 128.93     | .00      |
| 0626456-2 |                     | AMERICAN MARINE COATINGS INC<br>1445 N NORTHLAKE WAY<br>SEATTLE WA  | AMERICAN MARINE COATINGS INC<br>1445 N NORTHLAKE WAY<br>SEATTLE WA  | 08   | 08   | 212.11     | .00      |
|           |                     |   |   | 07   | 07   | 188.01     | .00      |
|           |                     |   |   | 06   | 06   | 153.29     | .00      |
|           |                     |   |   | 05   | 05   | 173.18     | .00      |
|           |                     |   |   | 04   | 04   | 176.35     | .00      |
|           |                     |   |   | 03   | 03   | 535.18     | 97.08    |
| 0631135-1 |                     | J. C. CHANG INC<br>1701 E MADISON ST<br>SEATTLE WA                  | SHELL MADISON EXPRESS LANE<br>1701 E MADISON ST<br>SEATTLE WA       | 04   | 04   | 167.00     | .00      |

LIST OF ACCOUNTS ON WRITEOFF STATUS BY ROUTE FOR 2008

| ROUTE     | ACCOUNT #  | MAILING NAME/ADDRESS  | LOCATION NAME/ADDRESS                                       | R-YR | O-YR | TAX BILLED | TAX PAID |
|-----------|--|---|---|------|------|------------|----------|
| W         | 0631661-6  | REBA'S CLASSIC CERAMICS<br>222 WESTLAKE AVE N<br>SEATTLE WA   | REBA'S CLASSIC CERAMICS<br>222 WESTLAKE AVE N<br>SEATTLE WA | 07   |      | 140.59     | .00      |
|           |  |   |   | 05   |      | 121.56     | .00      |
|           |  |   |   | 03   |      | 128.93     | .00      |
|           |  |   |   | 04   |      | 131.29     | .00      |
|           |  |   |   | 03   |      | 130.05     | .00      |
|           | 0641761-2  | FLAWERS GRILL<br>16566 NE 74TH ST<br>REDMOND WA               | FLAWERS GRILL<br>16566 NE 74TH ST #G-215<br>REDMOND WA      | 02   |      | 1,065.05   | 198.23   |
| 0644161-2 | KIDS CUTS N PLAY<br>7551 166TH AVE NE #D-240<br>REDMOND WA             | KIDS CUTS N PLAY<br>7551 166TH AVE NE #D-240<br>REDMOND WA    |   | 08   |      | 396.76     | .00      |
|           |  |   |   | 07   |      | 334.21     | .00      |
|           |  |   |   | 06   |      | 292.96     | .00      |
|           |  |   |   | 05   |      | 319.03     | .00      |
|           |  |   |   | 04   |      | 319.76     | .00      |
|           |  |   |   | 03   |      | 995.73     | .00      |
| 0681195-0 | FIRST TIRE & WHEEL<br>13716 LK CITY WY NE<br>SEATTLE WA                | FIRST TIRE & WHEEL<br>13716 LK CITY WY NE<br>SEATTLE WA       |   | 04   | 02   | 260.10     | .00      |
| 0686841-8 | TERRA COMMUNICATIONS INC<br>14613 NE 87TH ST<br>REDMOND WA             | TERRA COMMUNICATIONS INC<br>14613 NE 87TH ST<br>REDMOND WA    | 8854998   | 08   |      | 320.41     | .00      |
| 0745135-4 | SUBWAY SANDWICHES<br>10734 5TH AV NE<br>SEATTLE WA                     | SUBWAY SANDWICHES<br>10734 5TH AV NE<br>SEATTLE WA            |   | 04   | 02   | 260.10     | .00      |
| 0803126-2 | CLOTHES CONCEPTS DBA J THOMPSON<br>99B 3RD AVE<br>SEATTLE WA           | CLOTHES CONCEPTS DBA J THOMPSON<br>1301 5TH AVE<br>SEATTLE WA |   | 07   |      | 105.44     | .00      |
|           |  |   |   | 06   |      | 91.18      | .00      |
|           |  |   |   | 05   |      | 96.70      | .00      |
|           |  |   |   | 04   |      | 98.46      | .00      |
|           |  |   |   | 03   |      | 97.54      | .00      |
| 0839126-0 | TRIPPEL MAST CONSULTING LLC<br>PO BOX 77046<br>SEATTLE WA              | MAST & TRIPPEL<br>506 2ND AVE #1001<br>SEATTLE WA             |   | 08   |      | 236.91     | .00      |
|           |  |   |   | 07   |      | 210.88     | .00      |
|           |  |   |   | 06   |      | 182.35     | .00      |
|           |  |   |   | 05   |      | 193.39     | .00      |
|           |  |   |   | 04   |      | 196.94     | .00      |
|           |  |   |   | 03   |      | 195.08     | .00      |
| 0907156-4 | CHAN HYUN INC DBA UNIVERSITY WAY<br>31444 47TH PL SW<br>FEDERAL WAY WA | KOREANA RESTAURANT<br>4525 UNIVERSITY WAY NE<br>SEATTLE WA    |   | 08   |      | 195.56     | .00      |
| 0956783-5 | YOUNGMAN TERRY<br>6723 BEACON AVE<br>SEATTLE WA                        | DENI'S NEST<br>6723 BEACON AVE S<br>SEATTLE WA                |   | 07   |      | 105.44     | .00      |
|           |  |   |   | 06   |      | 91.18      | .00      |
|           |  |   |   | 05   |      | 86.70      | .00      |
|           |  |   |   | 04   |      | 98.46      | .00      |

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LIST OF ACCOUNTS ON WRITEDOFF STATUS BY ROUTE FOR 2008

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| ROUTE     | ACCOUNT # | XREF # | MAILING NAME/ADDRESS  | LOCATION NAME/ADDRESS  | R-YR | O-YR | TAX BILLED | TAX PAID |
|-----------|-----------|--------|---|--|------|------|------------|----------|
| W         | 0984684-9 |        | ARMADA RETAIL INC<br>1426 HARVARD AVE BOX 26<br>SEATTLE WA            | ARMADA RETAIL INC<br>2115 6TH AVE<br>SEATTLE WA                            | 08   |      | 662.04     | .00      |
|           |           |        |   |  | 07   |      | 589.28     | .00      |
|           |           |        |   |  | 06   |      | 509.58     | .00      |
|           |           |        |   |  | 05   |      | 540.43     | .00      |
|           |           |        |   |  | 04   |      | 550.33     | .00      |
|           |           |        |   |  | 03   |      | 545.14     | 272.57   |
| 1028088-1 |           |        | VANDALAY INDUSTRIES<br>12320 LAKE CITY WAY NE<br>SEATTLE WA           | VIDEO THEATER MOVIE CLUB<br>12320 LAKE CITY WAY NE<br>SEATTLE WA           | 08   |      | 289.63     | .00      |
| 1206166-9 |           |        | D & S MANAGEMENT GROUP LLC<br>15240 AURORA AVE N<br>SHORELINE WA      | THRIFTKO STORES<br>15240 AURORA AVE N<br>SHORELINE WA                      | 08   |      | 870.55     | .00      |
| 1209725-9 |           |        | PACIFIC NORTHWEST RENTAL & LEASIN<br>PO BOX 19366<br>SEATTLE WA       | THRIFTY ADMIN & CAR SALES<br>19815 INTERNATIONAL BLVD<br>SEATAC WA 2449700 | 08   |      | 4,099.09   | .00      |
|           |           |        |   |  | 07   |      | 3,119.81   | 1,559.91 |
| 1222193-7 |           |        | RICHMOND BEACH DELI & BAR<br>682 NW RICHMOND BEACH RD<br>SHORELINE WA | RICHMOND BEACH DELI & BAR<br>682 NW RICHMOND BEACH RD<br>SHORELINE WA      | 07   |      | 153.38     | .00      |
| 1228489-9 |           |        | O M ENTERPRISES INC<br>4056 FACTORIA SQUARE MALL SE<br>BELLEVUE WA    | ORANGE JULIUS<br>4056 FACTORIA SQUARE MALL<br>BELLEVUE WA                  | 08   |      | 976.24     | .00      |
|           |           |        |   |  | 07   |      | 856.91     | .00      |
|           |           |        |   |  | 06   |      | 743.61     | .00      |
|           |           |        |   |  | 05   |      | 594.69     | .00      |
|           |           |        |   |  | 04   |      | 630.11     | .00      |
|           |           |        |   |  | 03   |      | 642.26     | .00      |
| 1232369-7 |           |        | BUN ARNY LITTLE CONEY RESTAURANT<br>415 N 188TH ST<br>SHORELINE WA    | POSM #2823049016 (046600+0050)<br>3003 SEAVIEW AV NW<br>SEATTLE WA         | 07   |      | 768.71     | .00      |
|           |           |        |   |  | 06   |      | 276.38     | .00      |
|           |           |        |   |  | 05   |      | 293.09     | .00      |
| 1259357-0 |           |        | PUSHPA NAIR INC<br>12301 SAND POINT WAY NE<br>SEATTLE WA              | UP S MARKET<br>12301 SAND POINT WAY NE<br>SEATTLE WA 3624978               | 08   |      | 107.76     | .00      |
| 1319094-3 |           |        | JAMESO & HYEN KIM<br>510 E PINE ST<br>SEATTLE WA                      | HARRY S GROCERY<br>510 E PINE ST<br>SEATTLE WA                             | 08   |      | 83.34      | .00      |
| 1339945-6 |           |        | NEW JAKES<br>219 OCCIDENTAL AVE S #602<br>SEATTLE WA                  | NEW JAKES THE<br>401 BELLEVUE SQUARE<br>BELLEVUE WA 4555839                | 02   |      | 7,283.83   | .00      |
| 1386010-1 |           |        | MAGUIRE STEVE & MOUNTJOY ELIZABET<br>5250 18TH AVE NE<br>SEATTLE WA   | STORM DEVELOPMENT<br>5250 18TH AVE NE<br>SEATTLE WA 5278933                | 07   |      | 132.00     | .00      |
|           |           |        |   |  | 06   |      | 114.15     | .00      |
|           |           |        |   |  | 05   |      | 121.06     | .00      |
|           |           |        |   |  | 04   |      | 123.23     | .00      |

LIST OF ACCOUNTS ON WRITEROFF STATUS BY ROUTE FOR 2008

| ROUTE     | ACCOUNT # | XREF # | MAILING NAME/ADDRESS  | LOCATION NAME/ADDRESS   | R-YR | D-YR | TAX BILLED | TAX PAID |
|-----------|-----------|--------|---|---|------|------|------------|----------|
| 1399167-4 |           |        | KLIR TECHNOLOGIES<br>1998 FAIRVIEW AVE E STE 100<br>SEATTLE WA    | KLIR TECHNOLOGIES<br>1998 FAIRVIEW AVE E STE 100<br>SEATTLE WA            | 08   | 08   | 3,532.15   | .00      |
| 1423811-7 |           |        | ALKI VENTURES INC<br>514 E PINE ST<br>SEATTLE WA                  | MANRAY<br>514 E PINE ST<br>SEATTLE WA                                     | 08   | 07   | 1,242.14   | .00      |
| 1448811-8 |           |        | GUANAS INC<br>213 BROADWAY E<br>SEATTLE WA                        | SIENNA TAQUERIA & MEXICAN GRILL<br>213 BROADWAY E<br>SEATTLE WA           | 06   | 06   | 249.49     | .00      |
| 1448130-2 |           |        | LARRY S MARKETS, INC<br>11410 NE 124TH ST #628<br>KIRKLAND WA     | LARRY'S MARKET WAREHOUSE TC<br>14227 PACIFIC HWY S<br>TUKWILA WA          | 07   | 07   | 192.13     | .00      |
| 1452349-2 |           |        | HALVORSON BEACH & BOWER INC<br>1833 N 105TH ST #305<br>SEATTLE WA | HALVORSON BEACH & BOWER INC<br>1833 N 105TH ST #270501<br>SEATTLE WA      | 08   | 07   | 281.18     | .00      |
| 1493151-3 |           |        | CURVES FOR WOMEN<br>3300 W MCGRAW ST<br>SEATTLE WA                | CURVES FOR WOMEN<br>3300 W MCGRAW ST<br>SEATTLE WA                        | 08   | 08   | 161.06     | .00      |
| 1552161-0 |           |        | NEW CENTURY MORTGAGE CORP<br>321 MICHELSON DR 5TH FL<br>IRVINE CA | HOME 229 CORP<br>18000 PACIFIC HWY S #1104<br>SEATTLE WA                  | 07   | 06   | 291.41     | 96.05    |
| 1565000-5 |           |        | MAGNOLIA PHARMACY, INC.<br>3222 W MCGRAW ST<br>SEATTLE WA         | MAGNOLIA TREE, THE<br>3223 W MCGRAW ST<br>SEATTLE WA                      | 07   | 07   | 153.44     | 76.74    |
| 1593157-2 |           |        | BOBO CAFE & RESTAURANT<br>1712 N 45TH ST<br>SEATTLE WA            | BOBO CAFE & RESTAURANT<br>1712 N 45TH ST<br>SEATTLE WA                    | 07   | 07   | 715.28     | .00      |
| 1593255-1 |           |        | PICCOLINO INC<br>18466 NE 74TH ST #5-215<br>REDMOND WA            | PICCOLINO INC DBA PICCOLINO DELI<br>18466 NE 74TH ST #5-215<br>REDMOND WA | 08   | 08   | 1,424.22   | .00      |
| 1602151-1 |           |        | COOLIDGE GROUP LLC THE<br>PO BOX 4695<br>HOUSTON TX               | COOLIDGE GROUP LLC THE # 3413<br>24800 68TH AVE S<br>KENT WA              | 09   | 09   | 1,141.21   | .00      |
| 1603151-0 |           |        | COOLIDGE GROUP LLC THE<br>PO BOX 4695<br>HOUSTON TX               | COOLIDGE GROUP LLC THE # 3413<br>19200 AURORA AVE N<br>SEATTLE WA         |      |      |            |          |

TRP703-01 LIST OF ACCOUNTS ON WRITEOFF STATUS BY ROUTE FOR 2008 23

| ROUTE | ACCOUNT # | MAILING NAME/ADDRESS   | LOCATION NAME/ADDRESS  | R-YR | O-YR | TAX BILLED | TAX PAID |
|-------|-----------|--|--|------|------|------------|----------|
| W     | 169758-2  | NEXTECH SYSTEMS, INC.<br>6133 ROCKSIDE RD STE 400<br>INDEPENDENCE OH | NEXTECH SYSTEMS INC<br>10700 MERIDIAN AV N # 615<br>SEATTLE WA           | 06   |      | 430.56     | .00      |
|       | 1775155-3 | EEJAYS BEAUTY SUPPLY, INC.<br>2214 S 283RD ST<br>FEDERAL WAY WA      | EEJAYS BEAUTY SUPPLY<br>17620 140TH AVE SE<br>RENTON WA 8525566          | 07   |      | 163.04     | .00      |
|       | 1796650-4 | TRICK & MURRAY STATIONERS INC<br>3425 S 116TH ST #125<br>SEATTLE WA  | TRICK & MURRAY STATIONERS INC<br>805 1ST AV<br>SEATTLE WA 6295809        | 04   |      | 176.25     | .00      |
|       | 1814500-3 | U.S. PRINTING INC<br>6901 EAST MARGINAL WAY S #B<br>SEATTLE WA       | TH PICK UP PRINTERS<br>6501 EAST MARGINAL WAY S #B<br>SEATTLE WA 4470506 | 08   |      | 595.21     | .00      |
|       | 1820827-2 | FLAIR FOR HAIR<br>1901 QUEEN ANNE AVE N<br>SEATTLE WA                | FLAIR FOR HAIR<br>1901 QUEEN ANNE AVE N<br>SEATTLE WA                    | 04   |      | 185.13     | .00      |
|       | 1842157-8 | THREAD LLC<br>4601 SHILSHOLE AVE NW<br>SEATTLE WA                    | THREAD SHOP<br>4601 SHILSHOLE AVE NW<br>SEATTLE WA                       | 07   |      | 444.60     | .00      |
|       | 1907000-2 | OH DONG YONG<br>1016 S 138TH ST<br>BURIEN WA                         | KEN'S KORNER GROCERY<br>2767 NW 85TH ST<br>SEATTLE WA                    | 07   |      | 144.06     | .00      |
|       | 1934070-2 | TONGUE & CHIC INC<br>5100 RAVENNA AVE NE<br>SEATTLE WA               | MGM'S RESTAURANT<br>5100 RAVENNA AVE NE<br>SEATTLE WA 5227324            | 07   |      | 332.51     | .00      |
|       | 2006816-9 | SUB EXPRESS<br>101 SUPERMALL WAY #1044<br>AUBURN WA                  | SUB EXPRESS<br>1101 SUPERMALL WAY #1044<br>AUBURN WA                     | 08   |      | 368.17     | .00      |
|       | 2008136-0 | YASUKO'S TERIYAKI INC<br>1807 FIELD AVE NE<br>RENTON WA              | YASUKO'S TERIYAKI INC<br>4850 W GREEN LAKE WAY N<br>SEATTLE WA           | 08   |      | 404.09     | .00      |
|       | 2054161-1 | QUINTANA JASON AND JOEL<br>1055 NE 100TH ST<br>SEATTLE WA            | ADEPT PAINTING SERVICES<br>1055 NE 100TH ST<br>SEATTLE WA                | 07   |      | 112.61     | .00      |

LIST OF ACCOUNTS ON WRITEOFF STATUS BY ROUTE FOR 2008

| ROUTE | ACCOUNT # | XREF # | MAILING NAME/ADDRESS  | LOCATION NAME/ADDRESS  | R-YR | O-YR | TAX BILLED                 | TAX PAID          |
|-------|-----------|--------|---|--|------|------|----------------------------|-------------------|
| W     | 2075161-6 |        | KIM HYEDNG<br>38028 PACIFIC HWY S<br>KENT WA                            | PACIFIC HWY MONGOLIAN GRILL<br>28028 PACIFIC HWY S<br>KENT WA          | 08   |      | 158.17                     | .00               |
|       | 2076570-7 |        | POURETTE MFG CO<br>PO BOX 70469<br>SEATTLE WA                           | POURETTE MFG CO<br>1418 NW 53RD ST<br>SEATTLE WA                       | 08   | 07   | 808.08<br>686.22           | .00<br>.00        |
|       | 2098816-8 |        | SHERELINE FAMILY PRACTICE LLP<br>9776 HOLMAN RD NW #102<br>SEATTLE WA   | FAMILY MEDICINE AT GARKEEK PARK<br>9776 HOLMAN RD NW 102<br>SEATTLE WA | 07   |      | 394.97                     | .00               |
|       | 2104816-0 |        | G W ENTERPRISES INC<br>4009 FACTORIA SQUARE MALL SE #C-9<br>BELLEVUE WA | WILD CAPER<br>4041 FACTORIA SQUARE MALL<br>BELLEVUE WA                 | 08   |      | 147.80                     | .00               |
|       | 2245167-8 |        | LAKESIDE SALON<br>7614 AURORA AVE N<br>SEATTLE WA                       | LAKESIDE SALON<br>7614 AURORA AVE N<br>SEATTLE WA                      | 07   |      | 240.34                     | .00               |
|       | 2287168-6 |        | KAMEL KADEM<br>20910 61ST AVE W<br>LYNNWOOD WA                          | UNIVERSITY VIDEO INC.<br>4712 UNIVERSITY WY NE<br>SEATTLE WA           | 06   |      | 827.10                     | 419.59            |
|       | 2316161-2 |        | MROZ ANDRZEJ<br>12745 39TH AVE NE<br>SEATTLE WA                         | TAMARAC CONSTRUCTION<br>12745 39TH AVE NE<br>SEATTLE WA                | 08   | 07   | 280.26<br>249.46<br>218.71 | .00<br>.00<br>.00 |
|       | 2411877-0 |        | BEJAYS BEAUTY SUPPLY, INC<br>2214 S 283RD ST<br>FEDERAL WAY WA          | BEJAYS BEAUTY SUPPLY<br>25621 164TH AVE SE<br>KENT WA                  | 07   |      | 187.17                     | .00               |
|       | 2437286-4 |        | SKIPPERS, INC.<br>PO BOX 260868<br>PLANO TX                             | SKIPPERS BALLARD #870-47-115<br>5305 15TH AVE NW<br>SEATTLE WA         | 07   | 06   | 150.10<br>111.59           | .00<br>.00        |
|       | 2464169-8 |        | JARAQUI, LLC<br>8741 NE 144TH CT<br>BOTHELL WA                          | JARAQUI, LLC<br>8741 NE 144TH CT<br>BOTHELL WA                         | 08   |      | 189.24                     | .00               |
|       | 2568162-8 |        | LEWIS DENNIS<br>605 BROADWAY E<br>SEATTLE WA                            | PEACOCK CUSTOM FRAMING<br>605 BROADWAY E<br>SEATTLE WA                 | 07   |      | 77.64                      | 38.82             |



LIST OF ACCOUNTS ON WRITEDOFF STATUS BY ROUTE FOR 2008

| ROUTE | ACCOUNT # | XREF # | MAILING NAME/ADDRESS   | LOCATION NAME/ADDRESS  | R-YR     | O-YR | TAX BILLED       | TAX PAID      |
|-------|-----------|--------|--|--|----------|------|------------------|---------------|
| W     | 2660167-4 |        | NEIGHBORCARE ORCA, INC.<br>801 EAST PRATT ST GRD FLR<br>BALTIMORE MD | NEIGHBORCARE<br>1709 CALIFORNIA AVE SW<br>SEATTLE WA                   | 07       |      | 194.46           | .00           |
|       | 2741069-5 |        | TRICK & MURRAY STATIONERS INC<br>3425 S 116TH ST #125<br>SEATTLE WA  | TRICK & MURRAY STATIONERS RS INC<br>701 5TH AV<br>SEATTLE WA           | 04       |      | 159.54           | .00           |
|       | 2749171-5 |        | FILOS JUAN A<br>29111 108TH AVE # 1<br>KENT WA                       | COLONIA HISPANA<br>10410 BEARDSLEE BLVD<br>BOTHELL WA                  | 03       |      | 102.56           | .00           |
|       | 2755169-6 |        | CARSON PAULA<br>526 LAKESIDE AVE S<br>SEATTLE WA                     | LAKESIDE PROPERTIES LLC DBA THE R<br>110 BOREN AVE S<br>SEATTLE WA     | 07       |      | 607.22           | .00           |
|       | 2761310-8 |        | HO, CHAN HO & HEA RYUN<br>19200 AURORA AVE N<br>SHORELINE WA         | HALLER LAKE TEXACO<br>13401 ROOSEVELT WAY N<br>SEATTLE WA              | 07       |      | 232.92           | .00           |
|       | 2765161-1 |        | JOHN HWANG<br>14419 GREENWOOD AV N<br>SEATTLE WA                     | ANDRE'S DRY CLEANERS<br>14419 GREENWOOD AV N<br>SEATTLE WA             | 05<br>04 |      | 193.39<br>196.94 | .00<br>.00    |
|       | 2946168-6 |        | AURORA COLD STORAGE LLC<br>2245 148TH AVE NE<br>BELLEVUE WA          | AURORA COLD STORAGE LLC<br>17832 AURORA AVE N<br>SHORELINE WA          | 07       |      | 151.86           | .00           |
|       | 2975218-5 |        | EEJAYS BEAUTY SUPPLY, INC.<br>4214 S 283RD ST<br>FEDERAL WAY WA      | EEJAYS BEAUTY SUPPLY<br>1210 AUBURN WAY N<br>AUBURN WA                 | 07       |      | 296.84           | .00           |
|       | 2977423-9 |        | FISHERY PRODUCTS INTERNATIONAL<br>2003 WESTERN AV #300<br>SEATTLE WA | CLOUSTON FOODS GROUP PACIFIC LTD<br>2003 WESTERN AV #300<br>SEATTLE WA | 07<br>06 |      | 983.59<br>496.17 | .00<br>248.09 |
|       | 3025164-9 |        | CORBAN COMMUNICATIONS INC<br>901 JUPITER ROAD<br>PLANO TX            | WESTERN TELECOMMUNICATIONS INC<br>900 4TH AV<br>SEATTLE WA             | 05       |      | 9,735.59         | .00           |
|       | 3027164-7 |        | CORBAN COMMUNICATIONS INC<br>901 JUPITER ROAD<br>PLANO TX            | WESTERN TELECOMMUNICATIONS INC<br>22413 72ND AV S<br>KENT WA           | 05       |      | 169.98           | .00           |
|       | 3149130-2 |        | TRICK & MURRAY STATIONERS INC<br>3425 S 116TH ST #125<br>SEATTLE WA  | TRICK & MURRAY STATIONERS INC<br>1301 5TH AV<br>SEATTLE WA             | 04       |      | 179.11           | .00           |

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LIST OF ACCOUNTS ON WRITEOFF STATUS BY ROUTE FOR 2008

| ROUTE | ACCOUNT # | XREF # | MAILING NAME/ADDRESS   | LOCATION NAME/ADDRESS   | R-YR     | O-YR | TAX BILLED       | TAX PAID      |
|-------|-----------|--------|--|---|----------|------|------------------|---------------|
| W     | 3301172-8 |        | EASTSIDE BUSINESS POST<br>227 BELLEVUE WAY NE # 689<br>BELLEVUE WA | EASTSIDE BUSINESS POST<br>227 BELLEVUE WAY NE # 689<br>BELLEVUE WA    | 07       |      | 71.88            | .00           |
|       | 3256169-8 |        | CHILI COSMO'S LLC<br>15505 WESTMINSTER WAY N<br>SHORELINE WA       | CHILI COSMO'S SHORELINE<br>15505 WESTMINSTER WAY N<br>SHORELINE WA    | 07       |      | 191.51           | .00           |
|       | 3552183-7 |        | KIM DAVID<br>3161 ELLIOTT AVE<br>SEATTLE WA                        | DELI EXPRESSO<br>3161 ELLIOTT AVE<br>SEATTLE WA                       | 07       |      | 97.02            | .00           |
|       | 3362185-5 |        | CABEROS INC<br>2849 THORNDYKE AVE W<br>SEATTLE WA                  | SAFFRON<br>2849 THORNDYKE AVE W<br>SEATTLE WA                         | 07       |      | 97.02            | .00           |
|       | 3408179-4 |        | HEATHER LANGLEY ART CONSULTANT<br>119 W DENNY WAY<br>SEATTLE WA    | HEATHER LANGLEY ART CONSULTANT<br>119 W DENNY WAY<br>SEATTLE WA       | 07       |      | 117.15           | .00           |
|       | 3419185-8 |        | M E BURTON INC<br>PO BOX 85269<br>SEATTLE WA                       | TOMMY'S NIGHTCLUB & GRILL<br>4552 UNIVERSITY WAY NE<br>SEATTLE WA     | 08<br>07 |      | 526.79<br>321.91 | .00<br>160.96 |
|       | 3458164-7 |        | D & S MANAGEMENT GROUP LLC<br>106 N 85TH ST<br>SEATTLE WA          | THRIFKO STORES-FURNITURE ANNEX<br>106 N 85TH ST<br>SEATTLE WA WA      | 08<br>07 |      | 164.58<br>140.58 | .00<br>70.29  |
|       | 3459179-2 |        | SEATTLE FINE ART<br>104 DENNY WAY<br>SEATTLE WA                    | SEATTLE FINE ART<br>104 DENNY WAY<br>SEATTLE WA                       | 07       |      | 117.15           | .00           |
|       | 3522164-7 |        | GRAND CONSTRUCTION CO INC<br>18008 15TH AV NE #407<br>SHORELINE WA | GRAND CONSTRUCTION CO INC<br>18008 15TH AV NE #407<br>SHORELINE WA WA | 06       |      | 446.10           | .00           |
|       | 3559182-5 |        | INDIGO ENTERPRISES INC<br>205 KIRKLAND AVE STE B<br>KIRKLAND WA    | KIRKLAND AVE PUB<br>205 KIRKLAND AVE STE B<br>KIRKLAND WA             | 08<br>07 |      | 335.21<br>236.62 | .00<br>.00    |
|       | 3589164-7 |        | NEXTMED SYSTEMS INC<br>6133 ROCKSIDE RD #400<br>CLEVELAND OH       | NEXTMED SYSTEMS INC<br>10700 MERIDIAN AV N #G25<br>SEATTLE WA WA      | 06       |      | 248.14           | .00           |
|       | 3598183-6 |        | MCKENNA GOTTILIER PRODUCERS INC<br>PO BOX 84606<br>SEATTLE WA      | MCKENNA GOTTILIER PRODUCERS INC<br>401 MERCER ST<br>SEATTLE WA        | 07       |      | 585.76           | .00           |

ROUTE ACCOUNT # XREF # MAILING NAME/ADDRESS LOCATION NAME/ADDRESS R-YR 0-YR TAX BILLED TAX PAID

0610185-5 COVAX MEDICAL SYSTEMS INC COVAX MEDICAL SYSTEMS 07 234.91 .00  
 1421 34TH AVE  
 SEATTLE WA

3628183-0 NNI DBA NDELOGIC NETWORKS NDELOGIC NETWORKS 07 117.15 .00  
 4754 LATONA AVE NE  
 SEATTLE WA

3686164-9 RICE N ROLL RICE N ROLL 07 826.98 .00  
 400 PINE ST STE 330  
 SEATTLE WA

8200906-3 PRO AIR INC PRO AIR INC 04 117,264.93 .00  
 11499 CONNER AVE  
 DETROIT MI

8202706-1 WINSTAR WIRELESS INC WINSTAR WIRELESS INC 01 65,850.35 32,925.18  
 18007 RICHARDS  
 OVERLAND PARK, KS

8800241-7 VANTEC TELECOM INC VANTEC TELECOM INC 05 28,096.19 25,000.00  
 1600 VICEROY DR  
 DALLAS, TX

8802408-8 EASTMAN CHEMICAL COMPANY EASTMAN CHEMICAL COMPANY 05 290.92 .00  
 800 E NORTHWEST HWY #802  
 PALATKAINE IL

9103090-8 WINSTAR WIRELESS INC WINSTAR WIRELESS INC 02 76,503.58 .00  
 18007 RICHARDS  
 OVERLAND PARK, KS

9300490-7 CHARTER AMERICA INC CHARTER AMERICA INC 04 6,803.35 .00  
 DAYTRON CENTER STE 1001/9100 S DA  
 MIAMI, FL

9308016-1 VANTEC TELECOM INC VANTEC TELECOM INC 04 40,504.47 26,252.24  
 1600 VICEROY DR  
 DALLAS, TX

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

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2008

TOTALS FOR ROUTE W WRITEROFF ACCOUNTS

TAX DUE

TAX PAID

TAX BILLED

ROLL YR

| ROLL YR | TAX BILLED | TAX PAID  | TAX DUE    |
|---------|------------|-----------|------------|
|         | 21,789.88  | .00       | 21,789.88  |
| 08      | 21,622.50  | 1,954.30  | 19,668.20  |
| 07      | 9,593.91   | 868.81    | 8,725.10   |
| 06      | 43,424.05  | 25,051.07 | 18,372.98  |
| 05      | 52,174.05  | 20,252.24 | 31,921.81  |
| 04      | 9,667.25   | 39,369.65 | 9,297.60   |
| 03      | 267,916.74 | 63,123.41 | 234,793.33 |
| DT      |            |           |            |

TOTAL ACCOUNTS

436,188.38

81,719.48

344,468.90

GRAND TOTAL FOR ALL ROUTES ON WRITEDOFF STATUS - 2008

| ROLL YR        | TAX BILLED | TAX PAID   | TAX DUE    |
|----------------|------------|------------|------------|
| 08             | 30,092.87  | .00        | 30,092.87  |
| 07             | 53,156.21  | 4,096.00   | 49,060.21  |
| 06             | 22,930.68  | 1,883.26   | 21,047.42  |
| 05             | 49,002.32  | 25,595.78  | 23,406.54  |
| 04             | 56,663.88  | 20,252.24  | 36,411.64  |
| 03             | 11,780.72  | 369.65     | 11,411.07  |
| 01             | 356,958.52 | 72,539.99  | 284,418.53 |
| TOTAL ACCOUNTS | 580,585.20 | 124,735.92 | 455,849.28 |