

12812

Attachment B

TRP703-01  
ROUTE  
E

LIST OF ACCOUNTS ON WRITEOFF STATUS BY ROUTE FOR 2005  
ACCOUNT # MAILING NAME/ADDRESS  
1092292-0 FACTX GROUP INC THE

02/14/08  
LOCATION NAME/ADDRESS  
FACTX GROUP INC THE

F-YR O-YR TAX BILLED TAX PAID  
04 252.94  
03 250.55

ABLE SYSTEMS INC

ABLE SYSTEMS INC

0151721-8

151.34

ABLE SYSTEMS INC

ABLE SYSTEMS INC

0151721-8

150.35

145.71

140.68

0151721-8

133.38

329.24

335.59

0151721-8

147.69

EVERGREEN COMMERCIAL FLOORING INC

EVERGREEN COMMERCIAL FLOORING INC

0184932-2

323.18

LIBERTY DELI

LIBERTY DELI

0188932-8

75.49

R & R TREE SERVICE REF

WHITED RICKY DBA R&R TREE SVC

0192226-9

212.38

EVERGREEN CABLEVISION

EVERGREEN CABLEVISION

0204626-6

216.13

BEIJING RESTAURANT LTD

BEIJING RESTAURANT LTD

0226367-1

365.36

ELAN PLASTIC SURGERY CENTER INC

ELAN PLASTIC SURGERY CENTER INC

0230670-2

1,741.31

ELAN PLASTIC SURGERY CENTER INC

ELAN PLASTIC SURGERY CENTER INC

0230670-2

1,983.15

MCKEON MUSIC MARKETING INC

MCKEON MUSIC MARKETING INC

0240134-7

2,167.25

MCKEON MUSIC MARKETING INC

MCKEON MUSIC MARKETING INC

0240134-7

221.23

234.43

238.95

0240134-7

477.47

MILK BARN TOO

SHIN SHIN & SHIN

0276734-1

127.98

MILK BARN TOO

SHIN SHIN & SHIN

0276734-1

624.59

645.6

645.6

0276734-1

310.63

KNOB PULL & HANDLE INC

KNOB PULL & HANDLE INC

0277124-4

316.51

KNOB PULL & HANDLE INC

KNOB PULL & HANDLE INC

0277124-4

158.26

BIG MIKES BROILER

BIG MIKES BROILER

0280034-0

929.67

BIG MIKES BROILER

BIG MIKES BROILER

0280034-0

152.78

SPECIALTY ENTERTAINMENT INC

SPECIALTY ENTERTAINMENT INC

0281570-2

1,093.36

SPECIALTY ENTERTAINMENT INC

SPECIALTY ENTERTAINMENT INC

0281570-2

4,807.24

DOUGS VW SERVICE

DOUGS VW SERVICE

0297434-3

90.28

DOUGS VW SERVICE

DOUGS VW SERVICE

0297434-3

95.74

97.49

96.58

0297434-3

91.95

BOUTIQUE CHRISTIANE

BOUTIQUE CHRISTIANE

0299135-4

652.23

BOUTIQUE CHRISTIANE

BOUTIQUE CHRISTIANE

0299135-4

127.46

PANIDA THAI CUISINE

SENIRAJANGKUL PANIDA/PANIDA THAI

0357036-3

232.96

PANIDA THAI CUISINE

SENIRAJANGKUL PANIDA/PANIDA THAI

0357036-3

179.93

NEW WORLD BUFFET

NEW WORLD BUFFET CORP

0432636-9

222.5

NEW WORLD BUFFET

NEW WORLD BUFFET CORP

0432636-9

222.5

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ROUTE

LIST OF ACCOUNTS ON WRITEOFF STATUS BY ROUTE FOR 2005  
ACCOUNT # MAILING NAME/ADDRESS LOCATION NAME/ADDRESS 02/14/08  
0440653-4 AMERICAN METALS RECOVERY INC AMERICAN METALS RECOVERY

ACCOUNT #	MAILING NAME/ADDRESS	LOCATION NAME/ADDRESS	R-YR	O-YR	TAX BILLED	TAX PAID
0468853-7	JACKSON & FERNANDES	FLOWERS FOR YOU	06		352.8	
			05		349.55	
			04		338.66	
			03		321.01	
			02		807.82	78.74
			01		307.66	
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	
			04		518.29	
0484353-8	RICK'S GUARANTEED AUTO REBUILT I	GUARANTEED AUTO REBUILD	04			
0484853-7	RON MCGOWAN	MCGOWAN'S RESTAURANT & LOUNGE	06		1,425.06	
			05		1,415.96	
			04		1,372.46	
			03		1,325.28	
			04		271.51	
0486133-2	IRON HORSE INDUSTRIES INC	IRON HORSE INDUSTRIES INC	04			
0492143-3	PERSONAL FINANCE GROUP LLC	PERSONAL FINANCE GROUP INC	04		261.91	
			03		266.96	
			02		533.46	
			01		1,095.42	286.89
0500874-3	RADEN KENNETH	RADENS STEAK & SEAFOOD HOUSE	01			
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	
			04		361.31	
			03		368.48	
0524039-5	SOUND COMMODITIES INC	SOUND COMMODITIES INC	03		290.01	
			02		1,209.35	173.63
0642825-4	DAVIS CHIROPRACTIC	DAVIS CHIROPRACTIC CENTER	05			
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	

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TRP703-01  
ROUTE  
E

LIST OF ACCOUNTS ON WRITEOFF STATUS BY ROUTE FOR 2005

02/14/08

ACCOUNT #	MAILING NAME/ADDRESS	LOCATION NAME/ADDRESS	F YR	O-YR	TAX BILLED	TAX PAID
0783135-7	SUMMIT MECHANICAL INC	SUMMIT MECHANICAL INC	04	2	164.06	
0787135-3	RIEMAN GREG	RIEMAN GREG	04	2	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	
0800135-6	ALLARD, TIM/TIM'S REPAIR	TIM'S REPAIR	04	2	123.69	
0808871-8	GARDEN AT HOME LLC	GARDEN AT HOME LLC	02		1,195.12	319.4
0814871-0	TEAMWORX LLC	TEAMWORX LLC	05		67.79	
0815134-2	HTLC INC	GO2CERT.COM	04		112.63	56.32
0816971-6	INTERSOUND ROOF SERVICE INC	INTERSOUND ROOF SERVICE INC	05		608.2	
0817071-4	K & P LETTERPRESS	K & P LETTERPRESS LLC	04		770.85	
0818071-3	LINDELL BRENT & JENNY L	NETWORK OS INC	03		783.49	
0819126-4	CONSYSTANT DESIGN TECHNOLOGIES IN	CONSYSTANT DESIGN TECHNOLOGIES IN	04		194.03	78.12
0831135-9	LOS NUNOS INC	GUADALAJARA RESTAURANT	05		156.23	
0845871-3	INTERCORP INC	INTERCORP INC	04		1,640.98	
0858273-6	KINGS TERIYAKI	KINGS TERIYAKI	03		1,338.79	
0873135-8	DOMINOS NORTH BEND	DOMINOS NORTH BEND	04		711.05	
0972874-2	SOUND MEDICAL CENTER INC	SOUND MEDICAL CENTER INC	04		1,536.52	
1048889-8	TAYLOR WESTSIDE BURGER KING	BURGER KING	05		258.23	
1053592-0	SECURITY TECHNOLOGIES GROUP	SECURITY TECHNOLOGIES GROUP	06		230.04	
			04		85.89	
			01		405.94	202.97
			05		357.51	
			06		443.8	
			04		614.06	
			04		287.63	142.46
			03		284.91	
			05		126.29	
			04		125.95	

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02/14/08  
LOCATION NAME/ADDRESS

ACCOUNT #	MAILING NAME/ADDRESS	R-YR	O-YR	TAX BILLED	TAX PAID
1055129-9	FIRESTONE ENVIRONMENTAL SERV INC	03	02	127.13	
	PRIME ENVIRONMENTAL SERVICES	02	02	119.61	
		05	05	128.93	
		04	04	131.29	
1058129-6	SEATTLE CONTRACT SEWING INC	04	04	98.46	
		03	03	97.54	
1059193-1	PRUDENTIAL PREFERRED PROP	00	00	917.38	458.69
1094806-5	PHAM LIMITED INC	05	05	129.1	
1096906-1	NGUYEN TRONG VAN & ANH HONG LE	04	04	182.9	
	KING PLAZA LAUNDRY	03	03	231.74	
		02	02	732.48	
1098106-6	EARLY CHILDHOOD ACADEMY INC	04	04	160.08	80.04
1102106-0	LANE DANIEL	05	05	125.85	62.93
1102806-5	MADISON HOMES INC	05	05	189.76	94.88
1123009-1	OK KIM KYONG DDS	05	05	153.58	
	KIM KYONG OK DDS	04	04	154.16	
1128103-7	SWAPS ENTERPRISES INC	03	03	156.7	
	MIDLAKES CHEVRON SERVICE	01	01	236.4	62.35
1137009-5	ABLE FREIGHT SERVICES INC				
	ABLE FREIGHT SERVICES				
1148809-5	HANSBERRY & ASSOCIATES INC.	04	04	88.53	
1158153-5	MALLIKA & ASSOCIATES, INC	06	06	802.64	
1163650-3	PREMIER TECHNOLOGY GROUP INC	05	05	66.27	
1178138-2	SHIN TAE HYU & SHIN LAURA	05	05	307.14	
	WOO RAE OK RESTAURANT	04	04	308.34	
1213929-1	SYNCHROS INC	04	04	240.91	
	SYNCHROS INC N				
1580504-7	HECTORS INC				
	HECTORS INC				
1817199-1	BEST CAKE BAKERY INC	05	05	285.91	
	BEST CAKE BAKERY				

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LIST OF ACCOUNTS ON WRITEOFF STATUS BY ROUTE FOR 2005  
ACCOUNT # 1821640-8

02/14/08  
LOCATION NAME/ADDRESS  
CASCADIAN CAFE & MOTEL

R-YR O-YR TAX BILLED TAX PAID  
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 3,349.27

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

2049157-7 RAKWICHIAN PIANGALAYA

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

04 854.46

2229161-1 NGUYEN DIEM MAU

RAINY DAY CLEANERS

02 846.4

233.53

2232173-1 PAUL Y KIM INC/CROWN BAR & GRILL

CROWN BAR & GRILL

06 98.29

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ROUTE

LIST OF ACCOUNTS ON WRITEOFF STATUS BY ROUTE FOR 2005  
ACCOUNT # MAILING NAME/ADDRESS

02/14/08  
LOCATION NAME/ADDRESS

ACCOUNT #	MAILING NAME/ADDRESS	LOCATION NAME/ADDRESS	R-YR	O-YR	TAX BILLED	TAX PAID
2235547-3	ACORTO INC	ACORTO	05		2,943.81	
2326598-6	BY'S AUTOMOTIVE INC	BY'S AUTOMOTIVE INC	05		235.58	
			04		249.64	
			03		254.45	248.25
			05		426.5	
2451740-1	CENTURY 21 SMITH/RING INC	CENTURY 21 SMITH/RING INC				
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
			05		244.61	
2576817-7	AUDIO VISUAL FRONTIERS	AUDIO VISUAL FRONTIERS				
2663443-6	FUTURITY FARMS INC	FUTURITY FARMS INC	06		222.28	
			05		233.69	
			04		233.63	
			03		237.8	
			02		225.03	
			06		275.24	
2673167-9	PERUCCA AND SCHMIDT	PERUCCA AND SCHMIDT LLC				
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	UNIQ DISTRIBUTING CORP	UNIQ 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	
2972164-4	PAIN MINISTRIES THE	PAIN MINISTRIES THE	04		90.17	
3005162-7	WATERJET-TECH INC	WATERJET-TECH INC	05		678.41	

TRP703-01  
ROUTE

LIST OF ACCOUNTS ON WRITEOFF STATUS BY ROUTE FOR 2005

02/14/08

R/YR O-YR TAX BILLED TAX PAID

ACCOUNT #	MAILING NAME/ADDRESS	LOCATION NAME/ADDRESS	R/YR	O-YR	TAX BILLED	TAX PAID
3011164-5	GRANT & ONEILL	SALON CABELLA	05	04	112.8	87.47
3021170-0	WRIGHT A C & SONS INC	WRIGHT A C & SONS INC	05	04	720.58	580.9
3025481-7	BALTON INC	LITTLE CAESARS PIZZA	00		803.24	222.22
3095137-0	OLSEN FIRE PROTECTION NW INC	OLSEN FIRE PROTECTION NW INC				
3424277-6	GATEWAY TRAVEL	ALL SEASONS TRAVEL				
3465169-5	AUTO SPECIALTY INSURANCE	AUTO SPECIALTY INSURANCE	05		91.13	
3467164-4	JAEGER SANDRA/SEASONAL CHEESECAKE	SEASONAL CHEESECAKES	05		102.19	
3493169-1	ANR LOGISTICS LLC	ADCOM WORLDWIDE	05		88.83	
3496376-9	CORPORATE ART WEST	CORPORATE ART WEST INC	05	04	249.38	285.09
3497074-9	EXPRESS STATION HOBBIES INC	EXPRESS STATION HOBBIES INC	03	02	213.03	200.43
3499164-6	LATTIN JAMES E/HERBS REPAIR	HERBS REPAIR	05		76.59	
3518164-3	LEE CHUL & SUNG H/SAM UK FISH CAK	SAM UK FISH CAKE CO	05		91.23	
3531137-2	BUSINESS MARKETING GROUP, INC.	BUSINESS MARKETING GROUP INC				
3535927-2	VERTICAL MARKET SOFTWARE INC	VERTICAL MARKET SOFTWARE INC	01		565.64	132.72
3555526-7	BRIARGREEN INC	BRIARGREEN INC PG 1 OF 2	01		490.45	
3556162-0	SUSHI KYO C/O CHAE & ASSOCIATES P	SUSHI KYO	04		291.58	
3560164-0	ABC AUTO BODY INC	ABC AUTO BODY INC	05		122.86	
3584164-2	WALLACE JEFF/TURNING POINT STUDIO	TURNING POINT STUDIO RELEASES	05		128.48	

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TRP703-01  
ROUTE

LIST OF ACCOUNTS ON WRITEOFF STATUS BY ROUTE FOR 2005  
ACCOUNT # Mailing Name/Address  
3604162-2 TMS COMPUTERS INC

02/14/08  
LOCATION NAME/ADDRESS  
TMS COMPUTERS INC

R-YR O-YR TAX BILLED TAX PAID  
05 1,055.41

3618162-6 BCA INCORPORATED BCA INCORPORATED 05 307.66  
3628162-4 RAEBURN NEW TERIYAKI & WOK 04 262.59  
3634164-2 LEE SOO HISILK ROAD WHOLESALE SUPP SILK ROAD WHOLESALE SUPPLIES 05 91.23  
3642162-6 2BNATURAL CORPORATION 2BNATURAL CORP. 03 1 10.53  
3692138-5 UNGLES ANGELA LEASED EQUIPMENT 05 153.58  
3696926-9 SUN KUN LEE FILL YER BELLY DELI 04 154.16  
05 103.68  
04 103.76  
03 105.59  
02 99.43

TOTALS FOR ROUTE E WRITEOFF ACCOUNTS 2005

TRP703-01  
TOTAL FOR ROUTE E  
ROLL YR

ROLL YR	TAX BILLED	TAX PAID	TAX DUE
06	9,338.26	.00	9,338.26
05	20,252.43	1,307.65	18,944.78
04	22,009.33	440.41	21,568.92
03	12,687.07	468.83	12,218.24
02	17,694.11	1,858.78	15,835.33
OT	9,283.13	1,741.70	7,541.43
TOTAL ACCOUNTS	133 91,264.33	5,817.37	85,446.96

GRAND TOTAL FOR ALL ROUTES ON WRITEOFF STATUS 2005

TRP703-01  
GRAND TOTAL  
ROLL YR

ROLL YR	TAX BILLED	TAX PAID	TAX DUE
06	9,338.26	.00	9,338.26
05	20,252.43	1,307.65	18,944.78
04	22,009.33	440.41	21,568.92
03	12,687.07	468.83	12,218.24
02	17,694.11	1,858.78	15,835.33
OT	9,283.13	1,741.70	7,541.43
TOTAL ACCOUNTS	133 91,264.33	5,817.37	85,446.96

LIST OF ACCOUNTS ON WRITEOFF STATUS BY ROUTE FOR 2006

TRP703-01  
MH

4104876-0 NELCO LTD INTEROFFICE BELLEVUE  
4105611-0 PERSONAL COMPUTER RENTALS CORP PERSONAL COMPUTER RENTALS  
4106659-8 ORCA TECHNOLOGY INC TERRACE VIEW  
4134021-7 LEASING EDGE CORP % SUMMER SET CA NATIONAL BOOK WAREHOUSE



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ROUTE

LIST OF ACCOUNTS ON WRITEOFF STATUS BY ROUTE FOR 2005  
ACCOUNT # MAILING NAME/ADDRESS

02/14/08  
LOCATION NAME/ADDRESS

RYR O-YR TAX BILLED TAX PAID

ACCOUNT #	MAILING NAME/ADDRESS	LOCATION NAME/ADDRESS	RYR	O-YR	TAX BILLED	TAX PAID
4137418-2	SANWA LEASING CORPORATION	NEW YORK LIFE INSURANCE CO	00		24.91	
4139796-9	O/E MID-ATLANTIC INC	EA ENGINEERING SCIENCE & TECH				
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.	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				
4142980-4	O/E CHICAGO INC	S-B POWER TOOL CO				
4142991-1	O/E CHICAGO INC	ASSOCIATED AIR FREIGHT INC				
4142995-2	O/E CHICAGO INC	ALLIANT FOODSERVICE				
4143003-4	O/E CHICAGO INC	S-B POWER TOOL CO				
4143012-5	O/E CHICAGO INC	CPC FOODSERVICE				
4144385-4	ICON RECEIVABLES 1998-A LLC,MGR	HERITAGE PARKYUS SUITES INC	02		534.53	
4144389-6	ICON RECEIVABLES 1998-A LLC,MGR	LAKEMONT ORCHARD APTS/US SUITES	02		136.61	
4144390-4	ICON RECEIVABLES 1998-A LLC,MGR	BELAIR PLACE APARTMENTS/US SUITES	02		225.83	
4144466-2	UNITED CAPITAL LEASING CORP	STARCOM COMPUTER CORPORATION INC	01		56.06	

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LIST OF ACCOUNTS ON WRITEOFF STATUS BY ROUTE FOR 2005  
ACCOUNT # MAILING NAME/ADDRESS  
4144912-5 PRIMESTAR BY DIRECT TV

02/14/08 LOCATION NAME/ADDRESS  
PRIMESTAR INC

R-YR O-YR TAX BILLED TAX PAID  
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	527.92	
4151855-6	ICON RECEIVABLES 1998-A LLC,MGR	US SUITES INC	02	690.31	
4154439-6	COASTAL LEASING & SUPPLY	SIGNAL EQUIPMENT			
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	

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LIST OF ACCOUNTS ON WRITEOFF STATUS BY ROUTE FOR 2005  
ACCOUNT # MAILING NAME/ADDRESS

02/14/08  
LOCATION NAME/ADDRESS

R YR O-YR TAX BILLED TAX PAID

ACCOUNT #	MAILING NAME/ADDRESS	LOCATION NAME/ADDRESS	R	YR	O-YR	TAX BILLED	TAX PAID
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	
4167156-1	CDW LEASING LLC	SHARON HALE MOONEY	05			6.09	
4167158-7	CDW LEASING LLC	THE LUCKS COMPANY	05			14.42	
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	

TRP703-01 ROUTE LIST OF ACCOUNTS ON WRITEOFF STATUS BY ROUTE FOR 2005 02/14/08 LOCATION NAME/ADDRESS R-YR O-YR TAX BILLED TAX PAID

ACCOUNT #	MAILING NAME/ADDRESS	LOCATION NAME/ADDRESS	R-YR	O-YR	TAX BILLED	TAX PAID
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	08		3,779.54	
4938535-4	COMPETITIVE LEASING CO	BAY ENGINE & TRANSMISSION INC	05		3,085.16	
			04		2,513.38	

TOTALS FOR ROUTE MH WRITEOFF ACCOUNTS 2006

TOTAL FOR ROUTE MH	TAX BILLED	TAX PAID	TAX DUE
ROLL YR			
08	3,779.54	.00	3,779.54
05	3,415.25	.00	3,415.25

TRP703-01  
ROUTE

LIST OF ACCOUNTS ON WRITEOFF STATUS BY ROUTE FOR 2005

02/14/08  
LOCATION NAME/ADDRESS

RYR O-YR TAX BILLED TAX PAID

ACCOUNT #	MAILING NAME/ADDRESS	LOCATION NAME/ADDRESS	RYR	O-YR	TAX BILLED	TAX PAID
04	4,629.47	788.58	3,840.89			
03	347.19	.00	347.19			
02	3,345.70	.00	3,345.70			
OT	3,461.08	.00	3,461.08			
TOTAL ACCOUNTS	76	18,978.23	788.58	18,189.65		
W	0011106-2	BURRITO LOCO	BURRITO LOCO	06	598.27	
	0013108-6	HEENEY'S ASPHALT	HEENEY'S ASPHALT	06	297.4	
	0021030-2	OGREN DAVID M JR	ACCENT PRINT	05	135.25	
				04	137.73	
				03	136.43	
				02	281.53	
	0025120-7	KOBY JEFFREY	KOBY BOATWORKS INC DBA INFLATABLE	04	560.81	222.21
				03	444.42	
	0029212-8	SALO MARK	FREMONT ANTIQUE MALL	06	96.29	
				05	102.13	
				04	103.99	
				03	103.01	
				02	212.57	
	0031001-1	SEATTLE JET SERVICES	KCBF 30	05	745.48	
			2824049007	04	757.07	
	0031818-8	GREEN LANTERN TAVERN AND CAFE LLC	GREEN LANTERN TAVERN	07	422	
	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
	0066170-2	ALSETH ALBERT A	COSX LIGHT DEPT	05	1,089.11	544.56
			0726049155			
	0082150-4	AMER TELEVISION & COMM CORP	KCPM #1003	04	1,126.81	
			0423069017	03	1,248.40	
	0086023-9	M & F ENTERPRISE INC	WEDGEWOOD MARKET	03	113.2	
	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	

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LIST OF ACCOUNTS ON WRITEOFF STATUS BY ROUTE FOR 2005  
ACCOUNT # MAILING NAME/ADDRESS LOCATION NAME/ADDRESS 02/14/08

R-YR O-YR TAX BILLED TAX PAID

ACCOUNT #	MAILING NAME/ADDRESS	LOCATION NAME/ADDRESS	02/14/08	R-YR	O-YR	TAX BILLED	TAX PAID
0177932-1	OLYMPIC FOODS OF WASHINGTON INC	TACO BELL #16411		06		290.39	
				05		307.98	
				04		313.61	
				03		248.53	
				02		71.97	35.99
0218030-5	NORTHWEST TRAFFIC MANAGEMENT INC	NORTHWEST TRAFFIC MANAGEMENT INC					
0332038-9	MERAY INC DBA AS SEEN ON TV STORE	AS SEEN ON TV STORE					
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	
0449636-0	PREMIER SALONS INTERNATIONAL INC	SEARS BEAUTY SALON #22651		03		130.05	
				99		246.94	
0454353-4	JHL & ASSOCIATES	JHL & ASSOCIATES		04		483.9	
				03		479.34	
				01		835.71	204.76
0459337-2	LYNN STREET DELI MARKET	LYNN STREET DELI MARKET					
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
0578356-7	MARSHALL FOUNDATION	MARSHALL FOUNDATION - LIGHT OF HO.		05		150.6	
				04		158.04	
0598644-2	ROBERT J FOSSATTI ASSOCIATES INC	ROBERT J FOSSATTI ASSOCIATES 7392		03		163.9	
				05		100.25	
				04		85.76	
0603657-8	JIANG & LIN, INC.	CHINA STAR SUPPER BUFFET		03		270.6	135.3
				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	

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ROUTE

LIST OF ACCOUNTS ON WRITEOFF STATUS BY ROUTE FOR 2005  
ACCOUNT # MAILING NAME/ADDRESS

02/14/08  
LOCATION NAME/ADDRESS

R-YR O-YR TAX BILLED TAX PAID  
02 195.03

0636661-1	REBECCA MCLEOD'S CABIN FEVER	REBECCA MCLEOD'S CABIN FEVER	01	362.91	93.49
0707261-4	KIYOSHI KOZUE	KOZUE JAPANESE RESTAURANT	02	1,842.13	
0854072-6	YOZONEL LLC	YOZONE LLC	04	813.54	
0869328-5	MEECO MANUFACTURING CO INC	MEECO MANUFACTURING CO INC	01	362.91	93.49
0893873-0	GOLD LION INTERNATIONAL LLC	FOODY GOODY PLUS BUFFET	02	1,842.13	
0895545-2	ALBERT LTD	ALBERT LTD	04	813.54	
0909974-8	CLOUDFIRE	CLOUDFIRE	01	2,005.98	
0915126-7	COMMERCIAL SPACE ONLINE	COMMERCIAL SPACE ONLINE	05	322.31	
0934181-9	CIGARETTES CHEAPER	CIGARETTES CHEAPER #1082	04	328.23	
0949148-1	BOB WALSH ENTERPRISES, INC.	BOB WALSH ENTERPRISES, INC.	03	325.14	
0966183-6	WORLD FUEL	PACIFIC HORIZON	05	103.05	
0985684-0	CURRY ANDREW L II & JEFFREY P RES	UPTOWN FLORIST	06	110.39	
0999884-0	TAYLOR ANE RETIREMENT APTS	TAYLOR ANE RETIREMENT	04	131.29	
1005915-2	IMAGES FLOWERS OF DISTINCTION	IMAGES FLOWERS OF DISTINCTION	05	128.83	
1006129-9	RICHARDSON & FOLISE	RICHARDSON & FOLISE	04	131.29	
1010085-7	FIDELITY ASSET MANAGEMENT INC	FIDELITY ASSET MANAGEMENT INC	03	130.05	
1010285-3	FIDELITY ASSET MANAGEMENT INC	FIDELITY ASSET MANAGEMENT INC	05	257.85	
1010385-1	FIDELITY ASSET MANAGEMENT INC	FIDELITY ASSET MANAGEMENT INC	04	262.59	
1017350-8	GREEN SERVICE CORPORATION	CHAPEL OF THE VALLEY PEL OF THE	03	260.1	
			04	80.36	
			05	96.7	
			04	98.46	
			03	97.54	
			02	95.14	
			01	50.41	
			03	412.06	
			02	758.75	
			05	188.72	

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LIST OF ACCOUNTS ON WRITEOFF STATUS BY ROUTE FOR 2005  
ACCOUNT # MAILING NAME/ADDRESS

02/14/08  
LOCATION NAME/ADDRESS

R-YR O-YR TAX BILLED TAX PAID

1017351-6	GREEN SERVICE CORPORATION	COLONIAL CHAPEL ONIAL CHAP	05	398.96
1017352-4	GREEN SERVICE CORPORATION	GREEN FUNERAL HOME SET HILLS	05	765.43
1097610-8	HARRIS RICHARD DDS PS C/O DECARO	RICHARD E HARRIS DDS PS	04	768.66
1130856-6	SIGLER GERALD L	PLAID PRINTING		
1182345-7	SARAWASER CORP/HO, CHAN K	EZ STOP MARKET		
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	718.98 1,483.69
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	158.11 161 140.35
1688610-3	METROPOLITAN HEALTH ENTERP INC	MET HEALTH CLUB	02 01	164.39 1,027.28
1689211-9	FOPPIANO & GOODWIN	BURGER KING RESTAURANT #5013	05 04	562.01 624.29



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LIST OF ACCOUNTS ON WRITEOFF STATUS BY ROUTE FOR 2005  
ACCOUNT # MAILING NAME/ADDRESS

02/14/08  
LOCATION NAME/ADDRESS

R/YR O-YR TAX BILLED TAX PAID

ACCOUNT #	MAILING NAME/ADDRESS	LOCATION NAME/ADDRESS	R/YR	O-YR	TAX BILLED	TAX PAID
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		137.87	
			03		136.57	
1918392-0	HAN, KWON & SUN	TOKYO GARDEN	05		255.81	
1944135-1	BOVE RICK	DOMINOS PIZZA #7148	06		372.4	
			05		394.95	
			04		402.19	
			03		398.4	
			02		329.87	164.94
2271840-7	GREAT NORTHWEST FOODS, INC	BURGER KING STORE #965				
2469161-0	INSIDEOUT COMPANY	INSIDEOUT COMPANY	06		504.01	
			05		498.8	
			04		499.5	
			03		395.7	
			04		84.07	
2476161-1	YAMADA TAKIO	TAKIO YAMADA				
2480817-2	INTERNET COMMERCE & COMMUNICATION	INTERNET COMMERCE & COMMUNICATION	01		2,487.66	1,243.83
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	
2587070-8	SUBURBAN PAVING INC	SUBURBAN PAVING INC	05		315.55	
			04		331.14	
			03		343.43	
			02		771	
			05		257.85	
2614165-5	BALLARD BAIT, INC	BALLARD BAIT, INC				
2702162-5	LEATHER & MORE OUTLET STORES INC	TANNER'S BAY/NORTH BEND OUTLET S	05		183.13	
2737162-4	WALKER GORDON K	WALKER ARCHITECTURE				

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ROUTE

LIST OF ACCOUNTS ON WRITEOFF STATUS BY ROUTE FOR 2006

02/14/08

R-YR O-YR TAX BILLED TAX PAID

LOCATION NAME/ADDRESS  
DURHAM SUNROOFS & UPHOLSTERY

ACCOUNT # MILING NAME/ADDRESS  
2789821-2 DYER ENTERPRISES INC

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

3043164-7 RAS LINDA J

UNITED CASH ADVANCE

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  
02 1,406.43

3561162-3 FAITH ENTERPRISES CORP/MICHELLE C

YOGURT ETC

TRP703-01

TOTAL FOR ROUTE W

TOTALS FOR ROUTE W WRITEOFF ACCOUNTS 2006

ROLL YR TAX BILLED TAX PAID TAX DUE

08	113.20	.00	113.20
06	4,670.74	.00	4,670.74
05	12,920.74	1,213.88	11,706.86
04	14,890.40	68.78	14,821.62
03	15,205.09	1,109.53	14,095.56
02	9,162.25	314.38	8,847.87
OT	7,027.92	1,807.95	5,219.97
TOTAL ACCOUNTS	99	63,990.34	4,514.52 59,475.82

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GRAND TOTAL

GRAND TOTAL FOR ALL ROUTES ON WRITEOFF STATUS 2006

ROLL YR TAX BILLED TAX PAID TAX DUE

08	3,892.74	.00	3,892.74
06	4,670.74	.00	4,670.74
05	16,335.99	1,213.88	15,122.11
04	19,519.87	857.36	18,662.51
03	15,562.28	1,109.53	14,442.75
02	12,507.95	314.38	12,193.57

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ROUTE

OT

TOTAL ACCOUNTS  
TRP703-01  
E

LIST OF ACCOUNTS ON WRITEOFF STATUS BY ROUTE FOR 2005

ACCOUNT #

10,489.00

175

82,968.57

5,303.10

77,665.47

0001105-6

NELSON LISA A

02/14/08  
LOCATION NAME/ADDRESS

MAILING NAME/ADDRESS

8,681.05

5,303.10

77,665.47

WHITE DOVE RELEASE

EASTSIDE EXCAVATION INC

MEDICORP MANAGEMENT INC

ALFIERI RALPH A

SALTONSTALL REBECCA MD PS

SAINT ENTERPRISES INC

ECHO CLEANERS INC

CAREGIVERSUNLIMITED

PROVEN ALTERNATIVES

AUSTIN CO THE

WOHLETZ ENTERPRISES INC

VERIDIAN INC

EASTSIDE OFFICE CENTER

BEISMANN ROBERT

CHO JAMES & DANAKI BISTRO

JONSSON OLVER

DAX EXCHANGE VIDEO & GIFTS

DAX EXCHANGE VIDEO & GIFTS

R-YR

O-YR

TAX BILLED

TAX PAID

07

273.34

07

180.45

06

155.55

05

154.89

04

157.8

03

162.29

98

9,668.35

06

81.39

40.7

07

97.33

08

84.45

08

136.86

05

108.6

05

331.4

04

355.62

03

447.68

06

93.93

01

514.56

06

2,493.01

05

2,880.61

1,440.31

01

565.37

147.82

04

187.05

03

190.66

04

494.48

03

403.2

03

180.69

02

564.55

07

140.58

07

272.39

04

237.48

03

235.24

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ROUTE

LIST OF ACCOUNTS ON WRITEOFF STATUS BY ROUTE FOR 2005  
ACCOUNT # MAILING NAME/ADDRESS  
0250133-6 MASTERPIECE AG LIMITED

02/14/08  
LOCATION NAME/ADDRESS  
MASTERPIECE AG LIMITED

R-YR O-YR TAX BILLED TAX PAID  
06 136.75  
05 115.23

ACCOUNT #	MAILING NAME/ADDRESS	LOCATION NAME/ADDRESS	R-YR	O-YR	TAX BILLED	TAX PAID
0250339-9	LIBRASONICS LAB INC	HAMLIN CATV EQUIP	01		324.34	
0255136-3	CHUNG BAE R	CHOPSTIXPRESS	07		442.62	
0305734-6	MANDALLA CENTER FOR THE HEALING A	MANDALLA CENTER FOR THE HEALING A	07		128.04	
			06		110.59	
			05		114.04	
			04		114.48	
			03		116.36	
			02		229.16	
			04		75.06	
0311644-9	NCF FINANCIAL INC	OTHER PLACE NC	02		229.16	
			04		75.06	
0331935-7	FENIX UNDERGROUND INC	FENIX UNDERGROUND INC	07		2,459.39	
			06		2,126.69	
0332525-5	BRANCH VILLA HEALTH CARE CTR INC	BRANCH VILLA HEALTH CARE CTR INC	03		2,218.01	138.72
0336298-5	PUMPERNICKLES INC	PUMPERNICKELS INC	07		1,089.11	
0356855-7	MARKETING SPECIALIST SALES CO	MARKETING SPECIALIST SALES CO	02		3,475.83	876.68
0363638-8	APPLIED THEORY, SEATTLE CORP.	APPLIED THEORY, SATTLE CORP	02		816.09	
0364986-0	HUYNH QUAN DBA EXPRESS TIRE	EXPRESS TIRE E	04		131.01	
			03		129.79	
			02		238.53	
			07		550.29	
			06		450.76	
			05		468.09	
			04		497.06	
			03		359.32	
			07		1,624.47	
0410132-5	VYKOR INC	VYKOR INC	03		359.32	
0425124-5	DAT TU	DAT'S RELIABLE IMPORTS INTERNATI	04		155.94	
			03		157.4	
0431133-8	J & B ENTERPRISES LLC	WHOLESALE NEON	02		148.11	
			04		162.54	
			03		131.25	
0431752-5	US JC CORP	MEALTIME DRIVE-IN	07		132.85	
0441124-5	MISUK GODBOUTWONDERFUL TERIYAKI	WONDERFUL TERIYAKI	04		181.99	

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ROUTE

LIST OF ACCOUNTS ON WRITEOFF STATUS BY ROUTE FOR 2005  
ACCOUNT # MAILING NAME/ADDRESS  
0446053-1 LEE JAE BUNG

02/14/08  
LOCATION NAME/ADDRESS  
DRY CLEANING DR

R-YR O-YR TAX BILLED TAX PAID  
04 198.27

ACCOUNT #	MAILING NAME/ADDRESS	LOCATION NAME/ADDRESS	R-YR	O-YR	TAX BILLED	TAX PAID
0456268-2	R S COLOR & DESIGN	R S COLOR & DESIGN	06		447.21	223.61
0464394-6	MCKEE JERRY D	THE SUN ROOM	06		118.83	
0464563-7	MECHANICAL SYSTEMS INC	MECHANICAL SYSTEMS INC	04		358.65	
			03		362.03	
0466139-3	HUMAN RESOURCES OF FEDERAL WAY	HUMAN RESOURCES OF FEDERAL WAY	06		637.73	
0468132-6	LA BENZ CHARLES L.	SOONAMI ENTERPRISES	07		465.79	
			06		402.81	
			04		419.38	
			04		413.09	
			03		426.14	
0483143-4	J H S TRADING CORP	KANGS GIFTS	07		107.76	
0488143-9	CHOE ENTERPRISES, INC	OLYMPIC RESTAURANT	07		1,857.14	
			06		1,289.26	
0490543-6	JENKINS ENTERPRISES INC	JENKINS ENTERPRISES INC	06		116.69	
0492943-6	ACT MANUFACTURING	ACT MANUFACTURING	07		185.38	
			06		164.79	
			04		168.4	
			04		169.69	
			03		171.44	
0518569-9	BLANKENSHIP MICHAEL	MIKES TREE SERVICE & STUMP GRIN	07		212.78	
			06		191.43	
			05		191.55	
			04		190.53	
			03		193.29	
			02		784.91	
			02		682.43	
0546856-6	QPOINT MORTGAGE NETWORK-BELLEVUE	QPOINT MORTGAGE NETWORK-BELLEVUE	02			
0558133-5	M E K CORPORATION	REFVEM ENTERPRISES INC	04		931.47	
0564229-3	SUPERWOOD CORP	SUPERWOOD CORP	04		150.37	
			03		169.09	84.55
0567472-6	SHUMWAY MANSION FAM LTD PTNR	SHUMWAY MANSION FAM LTD PTNR	07		227.91	
			06		171.42	
0574297-8	PLATINUM PIES LLC	PIZZA TIME	07		106.51	
0622135-2	BOILEAU JILL ANN	EFFECTS SALON	04			
				2	221.7	

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LIST OF ACCOUNTS ON WRITEOFF STATUS BY ROUTE FOR 2005  
ACCOUNT # MAILING NAME/ADDRESS

02/14/08  
LOCATION NAME/ADDRESS

R-YR O-YR TAX BILLED TAX PAID

ACCOUNT #	MAILING NAME/ADDRESS	LOCATION NAME/ADDRESS	R-YR	O-YR	TAX BILLED	TAX PAID
0654124-7	PROFESSIONAL VIDEO & TAPE INC	PROFESSIONAL VIDEO & TAPE INC	04		162.54	
			03		164.06	
0655135-2	LEE JAE BUNG	DRY CLEANING DR	04	2	293.6	
0655861-3	HANA AUTO CARE	NORTH RENTON PRECISION TUNE	04		211.65	
			03		204.35	102.18
0699135-0	KUMON MATH CENTER	KUMON MATH CENTER	04	2	220.29	
0712154-4	S & M TANNING LLC	FASTAN	07		133.36	
0716154-0	TAQUERIA LA PASADITA LLP	TAQUERIA LA PASADITA LLP	07		119.7	
0749780-3	EASTSIDE COLLISION CENTER	EASTSIDE COLLISION CENTER	04		521.41	
			03		571.11	350.8
0750969-8	NEWCOMB LAWRENCE	COUNTRY UPHOLSTERER II	04		264.8	
			03		263.71	
0834871-6	CUSTOM HOME DISTRIBUTORS INC	CUSTOM HOME DISTRIBUTORS INC	04		156.49	
			03		159.84	
			02		278.79	
			07		2,920.16	
0861126-1	BLUE COAT SYSTEMS INC	BLUE COAT SYSTEMS, INC				
0870126-0	EMERALD CITY CHIMNEY SWEEP	EMERALD CITY CHIMNEY SWEEP	04		241.1	
			03		242.75	
0871873-6	NELSON STEPHEN	AMERICAN LANDSCAPE	04		262.48	
			03		269.51	
0903100-6	FRASER INC	FRASER BOILER & DIESEL INC	01		1,586.20	
0925127-3	QUIZNO'S CLASSIC SUB SHOP	QUIZNO'S CLASSIC SUP SHOP	06		263.41	145.21
0942013-4	MCDERMONT GEORGE / SHIRLEY	MCDERMONT ADVERTISING	04		88.76	
			03		90.48	
0955129-2	DESIGN DIRECT SOUND INC	DESIGN DIRECT SOUND INC	02		287.89	
			04		463.29	
			03		745.35	
0979983-4	ZANY BRAINY INC	ZANY BRAINY	02		5,267.25	1,468.70
1035138-5	CONCERTS CLUBS CASINOS INTERNATIO	CONCERT CLUBS CASINOS INTERNATION	07		237.47	
			06		291.98	145.99

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LIST OF ACCOUNTS ON WRITEOFF STATUS BY ROUTE FOR 2005  
ACCOUNT # MAILING NAME/ADDRESS  
1041141-1 GAMBLE TRAVIS/ARCHER NW

02/14/08  
LOCATION NAME/ADDRESS  
ARCHER NW

R-YR O-YR TAX BILLED TAX PAID  
06 147.44  
05 121.64

ACCOUNT #	MAILING NAME/ADDRESS	R-YR	O-YR	TAX BILLED	TAX PAID
1049790-7	CLOSEOUT COMPANY INC THE	02		850.17	232.5
1095206-7	APPIAN GRAPHICSCORP	06		2,412.17	
		05		3,003.32	1,501.66
1102462-7	RELiance INS CO	02		21,292.40	5,580.23
1109806-8	SUNRISE REORGANIZED COMPANY	01		529.14	
1213153-8	PRESTIGE FINANCIAL, INC	07		1,426.78	
		06		1,249.03	
1219142-5	GOODYEAR RUBBER & SUPPLY INC	07		671.9	
1248811-0	PACHANGA TORTILLERIA & DELI	07		1,370.86	
1324146-8	JORGENSEN ERIK	07		147.41	
		06		127.48	
		05		135.2	
1369144-9	BOOTS TAVERN	04		137.68	
		03		109.1	
		03		282.54	
1376700-9	FANG & LEW	05		334.89	
1381330-8	FRASER INC	01		1,442.97	57.37
1399157-5	AUTOMOTIVE CALIPER EXCHANGE INC	06		556.39	
1399811-7	VILLASENOR CORPORATION	06		535.46	
		06		564.04	
		04		455	
		03		220.29	
1407180-7	MCSI INC	05		1,726.01	
		04		1,463.21	623
		03		2,347.54	
1440151-7	B CORPORATION DBA ANTIDOTE INC	06		223.59	
		05		237.13	118.57
1368910-4	KERR PUGET SOUND INC	07		87.41	
		06		151.71	
		05		154.58	77.29
1369144-9	BOOTS TAVERN	04		217.43	
		08		222.81	
		02		464.42	
		05		334.89	
1358134-3	HOC BOTHELL, INC	07		87.41	
		06		151.71	
		05		154.58	77.29
1368910-4	KERR PUGET SOUND INC	07		87.41	
		06		151.71	
		05		154.58	77.29
1369144-9	BOOTS TAVERN	04		217.43	
		08		222.81	
		02		464.42	
		05		334.89	
1376700-9	FANG & LEW	05		334.89	
1381330-8	FRASER INC	01		1,442.97	57.37
1399157-5	AUTOMOTIVE CALIPER EXCHANGE INC	06		556.39	
1399811-7	VILLASENOR CORPORATION	06		535.46	
		06		564.04	
		04		455	
		03		220.29	
1407180-7	MCSI INC	05		1,726.01	
		04		1,463.21	623
		03		2,347.54	
1440151-7	B CORPORATION DBA ANTIDOTE INC	06		223.59	
		05		237.13	118.57

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LIST OF ACCOUNTS ON WRITEOFF STATUS BY ROUTE FOR 2005  
ACCOUNT # MAILING NAME/ADDRESS

02/14/08  
LOCATION NAME/ADDRESS

ACCOUNT #	MAILING NAME/ADDRESS	LOCATION NAME/ADDRESS	R-YR	O-YR	TAX BILLED	TAX PAID
1446811-0	AMSTARS HEALTH INC	AMSTARS HEALTH/SOUTH KING COUNTY	04		165.74	
			03		164.18	
1465811-6	MKM CONSTRUCTION INC	MKM CONSTRUCTION	02		156.33	
			06		1,041.10	
1484696-8	SHEPARD KENNETH P	KEN SHEPARD PHOTOGRAPHY	06		211.89	
			05		213.3	
			04		220.8	
			03		222.78	
1489790-4	IMPRESSION GRAPHIX INC	IMPRESSION GRAPHIXS INCS PRINTING	02		205.02	
			07		325.96	
			06		293.4	
			05		295.89	
			04		295.09	
			03		297.85	148.93
1500150-6	SPROQIT TECHNOLOGIES INC	SPROQIT TECHNOLOGIES INC	06		1,114.58	
1547790-4	EXPRESS STORES INC	EXPRESS STORES INC OF 2	01		263.3	
1565644-0	GRAZIANO MACHINERY CO INC	GRAZIANO MACHINING CO INC	03		1,203.18	
1578490-3	BRACY AUTO BODY	BRACY AUTO BODY C	04		349.81	
			03		346.53	
1578739-3	SEATTLE IMAGESETTING INC	SEATTLE IMAGESETTING INC	07		9,900.59	
			06		8,561.26	
			05		6,053.04	
			04		6,420.85	
			03		6,360.30	
			02		13,125.17	
1613246-6	CRITICS CHOICE VIDEO	CRITICS CHOICE VIDEO	01		1,112.98	
1634420-2	BENSON LAUNDRYMAT & DRY CLEANING	BENSON LAUNDRYMAT & DRY CLEANING				
1711134-5	MBR CORP	ALLIED PACIFIC ADJUSTING GROUP	07		627.62	
			06		885.26	594.25
1727134-7	WESTSUN AMERICA	WESTSUN AMERICA	02	99	1,864.83	
1753173-2	PFAU BRAD	SIGN HERE INC	05		286.67	
			04		348.01	
			03		3,520.63	
1790179-4	BRODIE GROUP	BRODIE GROUP THE	02		3,263.78	
			06		170.88	
			05		139.29	
1792230-3	FRASER INC	PACIFIC RIM DIESEL OF 3	01		4,942.56	



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LIST OF ACCOUNTS ON WRITEOFF STATUS BY ROUTE FOR 2005  
ACCOUNT # MAILING NAME/ADDRESS LOCATION NAME/ADDRESS 02/14/08

ACCOUNT #	MAILING NAME/ADDRESS	LOCATION NAME/ADDRESS	02/14/08	R-YR	O-YR	TAX BILLED	TAX PAID
1879196-2	DEES UPHOLSTERY INC	FURNITURE SPA		07		183.79	
1895157-4	HEARTLAND INDUSTRIES INC	HEARTLAND INDUSTRIES INC		06		462.64	
1895720-9	L STEPPER ENTERPRISES INC	JAN MICHAELS		04		192.65	
1944120-3	PPI INC/JAMES TURNER	PPI INC		03		190.83	
1946155-7	EXPO MANAGEMENT LLC	EXPO MANAGEMENT LLC		02		393.8	
1949621-5	MICKEYS INC	MICKEYS TAVERN		04		190.56	
1982158-6	PINKERTON BRUCE	DESIGNED DINNERS		03		193.69	
1993559-2	BOISE MARKETING SERVICES INC	OWNCO MARKETING 2		02		340.9	
1994166-5	MILLER TIM & PINORINI	SAHAIRA SALON		05		297.93	
2099136-0	ROCKIN'M RANCH	IRON AGE		07		757.91	
2107500-7	R & K PHOTO INC	R & K PHOTO INC		06		666.84	
2109517-9	KRAUSES CUSTOM CRAFTED FURNITURE	KRAUSE SOFA FACTORY 64		05		553.18	
2125161-6	MARK KLCO	LOTUS CARPENTRY		07		190.1	
2135161-4	NGUYEN HUONG THI	STORED EQUIPMENT		06		747.93	
2144604-2	ADVANCED HAIR TECHNIQUES INC	ADDDHAIR TECHNOLOGIES CENTER		06		673.21	
2148950-5	RED SAMM CONSTRUCTION INC	RED SAMM CONSTRUCTION INC		05		678.93	
2184300-8	RICHARDS HOLDINGS LLC	RICHARDS BRUSH CO		04		677.08	
2185138-5	VANCO INDUSTRIAL AUCTIONS	VANCO INDUSTRIAL AUCTIONS		03		863.43	
				02		643.05	
				04		186.79	
				03		190.39	
				02		605.82	
				04		153.86	
				07		1,871.15	
				02		1,522.40	236.08
				07		87.39	
				06		76.17	
				06		156.73	
				05		129.44	
				04		294.6	
				03		300.29	
				02		278.38	
				04		362.71	
				03		370.48	
				02		342.86	
				07		140.59	
				06		97.25	
				04		131.29	

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LIST OF ACCOUNTS ON WRITEOFF STATUS BY ROUTE FOR 2005  
ACCOUNT # MAILING NAME/ADDRESS

02/14/08  
LOCATION NAME/ADDRESS

ACCOUNT #	MAILING NAME/ADDRESS	LOCATION NAME/ADDRESS	R-YR	O-YR	TAX BILLED	TAX PAID
2201163-9	CARDINAL AEROSPACE INC	CARDINAL AEROSPACE INC	05	3	1,716.93	858.47
2202163-8	CARDINAL AEROSPACE INC	CARDINAL AEROSPACE INC	05	2	1,618.47	809.24
2203163-7	CARDINAL AEROSPACE INC	CARDINAL AEROSPACE INC	05	1	1,322.63	661.32
2246816-9	TELECOM LABS INC	TELECOM LABS INC	06		117.41	
2276163-9	PHO KIM	PHO KIM	06		240.25	
2276598-4	WESTSUN AMERICA ATTN: K MARX	WESTSUN AMERICA	02		5,813.90	
2301167-9	FROMBACH RICHARD K	FROMBACH METALS	07		132.71	
2370167-5	MASON TRACY AND FITZGERALD SHANNO	FITZGERALD & MASON DBA CLICHE CAF	06		136.69	
2371816-6	BUSINESS ACCOUNTING SYSTEMS, INC.	B A S	04		95.75	
2458650-5	L B J 1 CORPIJA-MERICA MOTORS	JA-MERICA MOTORS	07		199.93	
2481837-9	YAMIS HAVEN INC.	CHILDRENS CENTER THE	06		181.93	
2482817-0	ERICKSON JUDY	JUDYS CATERING	06		112.8	
2497167-3	JKL UNLIMITED INC	PLAYDATE SEATTLE	04		116.6	
2582267-7	ALL SEASONS BASEMENT WTRPRFNG INC	BASEMENT WATERPROOFING	07		118.03	
2583167-8	KIM KYUNG SUK	KIM KYUNG SUK SKIN CARE	06		809.95	
2584161-0	W S DESIGNS	W S DESIGNS	06		918.18	
2613847-9	CASCADE SIGN CO INC	CASCADE SIGNS	01		411.58	
2637162-5	CHANG IN KYUNG	CAFE DE PARIS	07		93.94	
			06		682.95	341.48
			06		1,629.83	
			05		1,291.84	
			07		97.31	
			06		101.2	

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LIST OF ACCOUNTS ON WRITEOFF STATUS BY ROUTE FOR 2005  
ACCOUNT # MAILING NAME/ADDRESS

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LOCATION NAME/ADDRESS

R/YR O-YR TAX BILLED TAX PAID

ACCOUNT #	MAILING NAME/ADDRESS	LOCATION NAME/ADDRESS	R/YR	O-YR	TAX BILLED	TAX PAID
2704162-3	GRACE CHIROPRACTIC CENTER PC	GRACE CHIROPRACTIC CENTER PC	07		212.47	
2736162-5	CLASSIC BUILDING MATERIALS INC	CLASIC BUILDING MATERIALS INC	07		396.08	
			06		348.81	
			05		369.33	
			04		297.06	148.53
			07		107.54	
2748647-1	MAHALO AUTOMOTIVE LLC	PRECISION TUNE AUTO CARE				
2780163-8	MCCAULEY MATHEW W	MCCAULEY COFFEE ROASTERS	07		1,104.03	
			06		993.74	
			05		1,002.16	
			04		799.55	
			06		229.75	
2862250-4	ALS EASY LIVING	ALS EASY LIVING				
2866162-7	FAITH ENTERPRISES CORPORATION	YOGURT, ETC.	04		301.34	
			03		243.39	
2887900-5	HOLLY CLOVER INC	WARDROBE CLEANERS	07		208.79	
2893400-8	WASHINGTON BELT & DRIVE SYSTEMS I	WASHINGTON BELT & DRIVE SYSTEMS I	07		666.91	
2911164-8	BRETT DEAN		06		107.31	
2921896-3	HJK, INC.	CREATIVE GOLD WORKS	06		215.64	
			05		219.73	
2964361-6	HUNAN SPRING INC	HUNAN SPRING INC	07		222.9	
			06		194.25	97.13
2969172-2	TRAN NHUNG	NHUNG TRAN DBA QUOC TE RESTAURANT	06		113.92	
3147162-6	SARAWASER CORPORATION	BRYANS ONE-STOP	07		261.96	
3187137-9	MATEER TODD	TODD'S RADIATOR, MUFFLER & BRAKE	04		536.73	
			03		531.66	
			02		440.21	
			06		345.9	
3222164-0	PARKER DIANA	CAFE ZIROLLI				
3243169-4	CHOE JIN B/A-1 ALTERATIONS	A-1 ALTERATIONS	06		89.35	
3308169-6	CHON CINDY S/SILK ROAD IMPORTS	SILK ROAD IMPORTS	06		92.17	
3313164-0	WHITEHEAD COMANDR/MUSIC FOR ALL O	MUSIC FOR ALL OCCATIONS	06		125.99	

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LIST OF ACCOUNTS ON WRITEOFF STATUS BY ROUTE FOR 2005

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R-YR O-YR TAX BILLED TAX PAID

ACCOUNT #	MAILING NAME/ADDRESS	LOCATION NAME/ADDRESS	R-YR	O-YR	TAX BILLED	TAX PAID
3322169-8	J & L DREAM DINNERS LLC	DREAM DINNERS	07		470.01	
3323164-8	MARIA BONITA BEAUTY SCHOOL	MARIA BONITA BEAUTY SCHOOL	06		114.19	
3405169-8	HR BEST PRACTICES	HR BEST PRACTICES	06		96.97	
3489169-7	DIAMOND SPAS LLC	DIAMOND SPAS	06		92.17	
3501185-7	DENEND THOMAS A & MARGARET E	MALT SHOP THE	07		61.72	
3501980-1	FIRST LINE MARKETING (U S A)	FIRST LINE MARKETING (U S A)	06		302.66	
3605576-2	HANDEGARD ROGER	HANDEGARD CONSTRUCTION CO	06		112.94	
			05		139.89	
			04		140.25	
			03		141.21	
			02		456.01	

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TOTAL FOR ROUTE E

ROLL YR TAX BILLED TAX PAID TAX DUE

ROLL YR	TAX BILLED	TAX PAID	TAX DUE
07	37,548.46	00	37,548.46
06	37,551.14	1,588.37	35,962.77
05	27,980.97	5,466.86	22,514.11
04	22,977.97	148.53	22,829.44
03	27,135.64	1,448.18	25,687.46
02	64,832.99	8,394.19	56,438.80
OT	21,361.35	205.19	21,156.16
TOTAL ACCOUNTS	164 239,388.52	17,251.32	222,137.20

MH

ACCOUNT #	MAILING NAME/ADDRESS	LOCATION NAME/ADDRESS	R-YR	O-YR	TAX BILLED	TAX PAID	TAX DUE
1536042-3	GENE'S OUTDOOR ADVERTISING, INC.	HINSHAWS HONDA	99				9.47
1555686-3	MEASUREGRAPH CO THE	RECREATIONAL EQUIP INC	95				11.92
1815825-3	NATL MUSIC SERVICE INC	BUTTERWORTH-MANNING-ASHMORE	00				15.39
1815826-1	NATL MUSIC SERVICE INC	YAHN & SON FUNERAL HOME	03				72.89
1815827-9	NATL MUSIC SERVICE INC	GREEN FUNERAL HOME INC	02				434.81
1815829-5	NATL MUSIC SERVICE INC	WEEKS ENUMCLAW FUNERAL HOME	04				0.05
			03				0.04
			02				26.37
			06				57.39
			04				76.89
			03				62.58
			02				400.19

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LIST OF ACCOUNTS ON WRITEOFF STATUS BY ROUTE FOR 2005  
ACCOUNT # MAILING NAME/ADDRESS  
1815831-1 NATL MUSIC SERVICE INC

02/14/08

LOCATION NAME/ADDRESS  
WEST HOME FUNERAL CHAPEL INC

R-YR O-YR TAX BILLED TAX PAID  
01 28.06

1815832-9 NATL MUSIC SERVICE INC GREENS CHAPEL OF VALLEY 04 6.33  
03 5.14  
1815834-5 NATL MUSIC SERVICE INC COLUMBIA FUNERAL HOME 02 26.83  
95 5.57  
1815838-6 NATL MUSIC SERVICE INC YARINGTON WHITE CENTER 01 21.25

1815839-4 NATL MUSIC SERVICE INC FAULL STOKES FUNERAL HOME 04 19.49  
03 15.05  
1815844-4 NATL MUSIC SERVICE INC STOKES MORTUARY 02 75  
97 12.53

MH 4102232-8 GRANTREE CORP/ GLOBE FURNITURE RE LEASED EQUIPMENT 04 938.74

4102233-6 GRANTREE CORP/ GLOBE FURNITURE RE LEASED EQUIPMENT 04 537.9

4102238-5 GRANTREE CORP/ GLOBE FURNITURE RE LEASED EQUIPMENT 04 1,006.16

4110412-6 AT&T COML FINANCE CORP HOME DEPOT USA INC 99 241.8

4110415-9 AT&T COML FINANCE CORP JEFFERSON SMURFIT CORP (US) 99 1,470.49

4118404-5 BUSINESS FINANCIAL SERVICES INC MULLEN ENTERPRISE 01 30.76

4121926-2 WELLS FARGO LEASING CORPORATION HORIZON TURF INDUSTRIES 01 159.98

4125092-9 WELLS FARGO BANK EQUIPMENT FINANC V & J INC 01 1,017.14

4128022-3 IT'S BOB, INC. VARIOUS KEY TRACK PACIFIC RIM, IN

4129469-5 WELLS FARGO LEASING CORPORATION THARCO CONTAINERS COLORADO 01 23,656.85

4134020-9 LEASING EDGE CORP BED BATH & BEYOND, INC 00 1,101.30

4134189-2 IT'S BOB, INC. VARIOUS KEY TRAK PACIFIC RIM, INC

MH 4137197-2 CAPITAL PREFERRED YIELD FUND III, LUCENT TECHNOLOGIES 02 78.15 39.08

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ACCOUNT #	MAILING NAME/ADDRESS	LOCATION NAME/ADDRESS	R-YR	O-YR	TAX BILLED	TAX PAID
4137200-4	CAPITAL PREFERRED YIELD FUND III,	STATE FARM/ MITCHELL N	02		126.57	
4137201-2	CAPITAL PREFERRED YIELD FUND III,	STATE FARM- LIBBEY PIERCY	02		11.97	
4137202-0	CAPITAL PREFERRED YIELD FUND III,	STATE FARM/ MITCHELL TO	02		10.04	
4142885-5	TEXTRON FINANCIAL CORP	A&H SEPTIC SYSTEMS & MATERIALS	05		158.38	
4142970-5	O/E CHICAGO INC	CHEMCENTRAL CORP	04		179.37	
4142982-0	TEXTRON FINANCIAL CORP	MIDNIGHT GRAPHICS INC	05		3.82	
4144393-8	ICON RECEIVABLES 1998-A LLC,MGR	U.S. SUITES, INC.	04		3.82	
4144394-6	ICON RECEIVABLES 1998-A LLC,MGR	FLYING SPOT, INC.	03		298.86	
4144395-3	ICON RECEIVABLES 1998-A LLC,MGR	FOUR STAR FINANCIAL SERVICES	02		459.55	
4144396-1	ICON RECEIVABLES 1998-A LLC,MGR	STAT MEDICAL, INC.	03		366.51	
4151857-2	ICON RECEIVABLES 1998-A LLC	AMAZON.COM	02		973.52	
4156789-2	IT'S BOB, INC.	VARIOUS KEY TRACK PACIFIC RIM INC	03		86.85	
4156790-0	IT'S BOB, INC.	VARIOUS KEY TRACK PACIFIC RIM INC	02		548.55	
4158539-9	IOS CAPITAL	ICM COMMUNICATIONS	03		274.89	
4158557-1	IOS CAPITAL	LUCKS FOOD EQUIPMENT COMPANY	02		703.7	
4158691-8	IOS CAPITAL	TESORO PETROLEUM	02	0	92.29	
4166036-6	ICON RECEIVABLES 1998-A LLC,MGR	GOLFCO INTERNATIONAL INC	02	0	15.64	
4166557-1	ADVANTA LEASING CORP	W RONALD REDMOND DDS, PS	02	0	96.65	
4166590-2	ADVANTA LEASING CORP	FOR YOUR HEALTH INC	02	0	92.29	

MH

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ROUTE

LIST OF ACCOUNTS ON WRITEOFF STATUS BY ROUTE FOR 2005  
ACCOUNT # MAILING NAME/ADDRESS

02/14/08

LOCATION NAME/ADDRESS

R-YR O-YR TAX BILLED TAX PAID

ACCOUNT #	MAILING NAME/ADDRESS	LOCATION NAME/ADDRESS	R-YR	O-YR	TAX BILLED	TAX PAID
4168444-0	STORAGEWAY, INC	EXODUS SE2	02		2,644.37	
4170870-2	TEXTRON FINANCIAL CORP	REPASS CHRISTOPHER M	05		152.56	
4171434-6	DMX MUSIC INC	DMX MUSIC INC	04		190.4	
4171437-9	DMX MUSIC INC	DMX MUSIC INC	06		3.29	
4172154-9	ICON RECEIVABLES 1998-A LLC,MGR	U.S. SUITES INC	06		12.18	
4178188-1	PENTECH FINANCIAL SERVICES	SYNCRONEX INC	03		235.36	
4178190-7	PENTECH FINANCIAL SERVICES	VIXEL CORPORATION	04		121.85	
4178548-6	FIRST AMERICAN COML BANCORP INC	CUTTER & BUCK INC	03		222.29	
4179497-5	PROVIDENT LEASE CORPORATION	LINEN 'N THINGS	03		277.89	
4179499-1	PROVIDENT LEASE CORPORATION	LINEN 'N THINGS	04		613.49	
4179762-2	EXECUSTAY CORPORATION	LINEN 'N THINGS	05		48.73	
4179763-0	EXECUSTAY CORPORATION	EXECUSTAY CORPORATION	05		52.03	
4179889-3	PROFESSIONAL LEASING SERVICES	EXECUSTAY CORPORATION	06		1,146.61	
4179890-1	PROFESSIONAL LEASING SERVICES	EXECUSTAY CORPORATION	06		381.89	
4192727-8	SIEMENS FINANCIAL SERVICES INC	POLARIS EYE CARE INC	04		375.85	
4193192-4	NETWORK CAPITAL ALLIANCE (TEXTRON	POLARIS EYE CARE INC	03		429.2	
4208645-3	AGFAPHOTA USA CORP	POLARIS EYE CARE INC	04		295.48	
		HARBOR MOUNTAIN LIMITED	03		337.43	
		NORTHWEST WOODWORKS INC	05	2	2,443.94	
		R&K PHOTO ENTERPRISES, INC.	05	3	1,037.48	
			06		504.58	

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TOTAL FOR ROUTE MH  
ROLL YR TAX BILLED TAX PAID TAX DUE

TOTALS FOR ROUTE MH WRITEOFF ACCOUNTS 2007

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ROUTE

LIST OF ACCOUNTS ON WRITEOFF STATUS BY ROUTE FOR 2005 02/14/08

R-YR O-YR TAX BILLED TAX PAID

ACCOUNT #	MAILING NAME/ADDRESS	LOCATION NAME/ADDRESS	R-YR	O-YR	TAX BILLED	TAX PAID
06	2,429.32	161.69				
05	3,896.94	.00				
04	4,365.82	.00				
03	2,968.21	.00				
02	6,724.20	39.08				
OT	79,051.41	.00				
TOTAL ACCOUNTS	61	99,435.90				
W	0035322-7	RIVERSIDE PLUMBING INC				
		LAKE POINTE PLUMBING	06		104.41	
			05		110.74	
			04		112.76	
	0036623-7	KIM SEOG J	03		111.7	
		PRINCESS MARKET	06		104.78	
			05		111.13	
			04		113.15	
	0060910-7	ENCEE, INC.	03		112.09	
		FIELDCREST CANNON STORES	02		231.31	
			04		214.01	
			03		208.15	104.08
	0068623-8	SWEDISH CARDIOLOGY	06		652.95	
	0116126-4	VITALSTREAM HOLDINGS INC				
		PLAYSTREAM INC	07		1,007.93	
	0194232-5	MUSICLAND RETAIL, INC.				
		SAM GOODY #1009	07		695.97	
	0194432-1	NEW BEGINNINGS AFHS OF SEATTLE				
		NEW BEGINNINGS AFHS AM HIMS INC	06		48.72	
	0194642-5	STATEMENTS UNLIMITED INC				
		STATEMENTS UNLIMITED INC	06		240.43	
			05		262.39	
	0270149-8	AAA ENGRAVING				
		A A A ENGRAVING	07		170.81	
			06		147.71	
			05		156.65	
			04		159.53	
	0280136-3	SUPREME	03		158.03	
		SUPREME	02		512.76	
			07		117.15	
	0295138-2	RYBICK MONTY E				
		VOGUE TAVERN	07		232.56	
	0329449-3	CASCADE YOUTH MUSIC ASSOCIATION				
		BINGO CLUB	07		1,266.01	
	0342935-4	SURVIVAL INC				
		SURVIVAL INC	07		6,303.59	
			06		6,361.60	3,180.80
	0382536-1	INSIGNIA INTERNATIONAL				
		INSIGNIA INTERNATIONAL BLSHMENTS	06		790.95	
W						



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LIST OF ACCOUNTS ON WRITEOFF STATUS BY ROUTE FOR 2005

ACCOUNT #	MAILING NAME/ADDRESS	LOCATION NAME/ADDRESS	02/14/08	R/YR	O-YR	TAX BILLED	TAX PAID
0395836-0	SCENE TWO, INC.	SWIM IN		06		481.41	240.71
0400036-0	THE WALKING COMPANY	WALKING COMPANY THE		05		1,021.10	
0400048-5	GENERAL NUTRITION CENTER	GNC/LAKE FOREST PARK TOWNE CTR #1		04		865.62	
0425152-6	OLYMPIC FOODS OF WASHINGTON INC	TACO BELL		07		81.7	
0449132-0	BUTKIEWICZ ORAWAN	MAE PHIM THAI RESTAURANT		06		224.44	
0501545-8	IMOLO INC	ROCHE BOBOIS		07		126.59	
0540520-4	COHEN IRVING I DDS PS	IRVING I COHEN DDS PS		06		109.48	
0544139-9	HOLT GERALD	LUCKY BOOK		05		162.34	
0554240-2	CELLULAR TECHNICAL SERV CO INC	CELLULAR TECHNICAL SERV CO INC		04		165.31	
0554429-1	NEW BEGINNINGS AFHS OF SEATTLE	NEW BEGINNINGS AFHS AM HMS INC		05		584.71	
0554651-0	NEW BEGINNINGS AFHS OF SEATTLE	NEW BEGINNINGS AFHS AM HMS INC		04		626.35	
0554889-6	NEW BEGINNINGS AFHS OF SEATTLE	NEW BEGINNINGS AFHS AM HMS INC		07		359.64	
0643134-0	NARA, INC.	NARA, INC.		05		143.83	
0672261-5	THE WALKING COMPANY	THE WALKING COMPANY		06		31.96	
0719154-7	STOBBE GARY MD	GARY STOBBE MD		06		16.72	
0770410-9	ELECTROMATIC SALES & SERV INC	ELECTROMATIC SALES & SERV INC		06		16.92	
0867173-7	LUKATA INVESTMENT LLC	TRIOS RESTAURANT		06		1,036.04	
0900474-8	CORPORATE ENVIRONMENTS OF WASHINGTON	CORPORATE ENVIRONMENTS OF WASHINGTON		05		1,181.78	
0917475-6	HWANG CHOM SU & JUNG S	GEORGIOS SUBS		04		962.76	
				07		186.05	
				05		377.63	
				04		384.55	
				03		380.93	
				04		522.29	
				03		517.36	
				02		428.38	
				06		150.21	
				06		530.23	

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LIST OF ACCOUNTS ON WRITEOFF STATUS BY ROUTE FOR 2005

02/14/08  
LOCATION NAME/ADDRESS

R-YR O-YR TAX BILLED TAX PAID  
05 562.64 281.32

ACCOUNT #	MAILING NAME/ADDRESS	LOCATION NAME/ADDRESS	R-YR	O-YR	TAX BILLED	TAX PAID
0927790-6	G2 INC	THE GOOD SPORT	04	04	499.16	499.16
0931481-6	R R VENTURES INC	BELLTOWN SUBWAY	03	03	494.46	494.46
0933881-5	CIGARETTES CHEAPER	CIGARETTES CHEAPER #1044	02	02	910.46	910.46
0933981-3	CIGARETTES CHEAPER	CIGARETTES CHEAPER #1061	04	04	143.78	143.78
0934081-1	CIGARETTES CHEAPER	CIGARETTES CHEAPER #1081	03	03	142.41	142.41
0934281-7	CIGARETTES CHEAPER	CIGARETTES CHEAPER #1105	02	02	117.92	117.92
0934381-5	CIGARETTES CHEAPER	CHEAPER CIGARETTES #1110	04	04	183.67	183.67
0974136-4	GADZOOKS, INC.	GADZOOKS #526	06	06	2,631.16	2,631.16
0998584-7	SARKO'S ARCO AM/PM	SARKO'S ARCO AM/PM	05	05	3,010.28	3,010.28
1002684-7	TIMBERLINE SPIRITS	TIMBERLINE SPIRITS	04	-03	259.99	257.53
1024887-0	NW INSTITUTE OF ACUPUNCTURE/ORIEN	NW INSTITUTE OF ACUPUNCTURE/ORIEN	06	06	695.55	695.55
1068689-7	P S MASONRY & RESTORATION INC	P S MASONRY & RESTORATION INC	05	05	737.65	737.65
1098806-1	MOLODY KAREN A	CULINARY COUNSEL & IDEATION	04	04	751.18	751.18
1103906-2	METROPOLITAN DESIGN ASSOCIATES LL	METROPOLITAN DESIGN ASSOCIATES LL	03	03	744.1	744.1
1128709-1	RODIHAN & KEANE PS	RODIHAN & KEANE PS	06	06	182.35	182.35
1129130-9	SOLE OUTDOORS	SOLE OUTDOORS	05	05	193.39	193.39
1131609-8	GATEWAY ATHLETIC CLUB ADMIN OFFIC	GATEWAY ATHLETIC CLUB ADMIN OFFIC	04	04	157.55	157.55
1243419-7	BIKINI BEACH	BIKINI BEACH	06	06	1,879.57	1,879.57
			04	04	210.85	210.85
			03	03	208.86	208.86
			02	02	384.57	384.57
			05	05	97.74	97.74
			04	04	99.54	99.54
			03	03	98.6	98.6
			02	02	81.64	81.64
			04	04	98.46	98.46
			03	03	97.54	97.54
			06	06	58.6	58.6
			05	05	193.39	193.39
			04	04	196.94	196.94
			06	06	173.53	173.53

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LIST OF ACCOUNTS ON WRITEOFF STATUS BY ROUTE FOR 2005  
ACCOUNT # MAILING NAME/ADDRESS LOCATION NAME/ADDRESS 02/14/08

ACCOUNT #	MAILING NAME/ADDRESS	LOCATION NAME/ADDRESS	02/14/08	R-YR	O-YR	TAX BILLED	TAX PAID
1270350-0	JAMES BOUTIQUE, INC.	JAMES OF SOUTHCENTER		05		184.04	
				04		187.41	
				03		185.64	
				02		383.1	
				05		728.88	
				04		1,104.70	
1337153-9	UNIVERSAL HOSPITAL SERVICES, INC.	AUBURN GENERAL HOSPITAL		07		3.79	
1357330-8	KEMPTON & ROSENBERGER PS	KEMPTON & ROSENBERG PS		07		128.06	
				06		110.75	
				05		117.45	
				04		119.6	
1419439-3	LEE SEOUNG K	JOE'S MINI MART		03		94.78	
				04		656.45	
				03		650.26	
1477492-1	GRAPHIC OPTIONS INC	GRAPHIC OPTIONS INC		02		1,341.89	
				07		5,310.22	5,310.22
1515299-4	MUSICLAND RETAIL, INC.	SAM GOODY #614		06		5,386.84	5,386.84
				07		564.58	
1515812-4	ZAMA NETWORKS INC	ZAMA NETWORKS INC		02		179.49	
1705064-2	HUBBERT WILLIAM B III	THE ULTIMATE TAN		07		123.15	
				06		106.5	
				05		112.95	
				04		115.01	
				03		113.93	
1787814-1	ASHMAN	ADVANCEONLINE INCORPORATED		02		108.48	
				04		577.95	
				03		572.5	
1808134-9	SINGLESTEP TECHNOLOGIES CORP	LONE WOLF TECHNOLOGIES		02		545.13	
				07		915.71	
				06		1,131.57	565.79
1843349-0	SEAVIEW GOOD TIMES	FOOD & FUN CO		06		121.56	
				05		128.93	
1888134-2	UNIVERSAL ACCESS INC	UNIVERSAL ACCESS INC		04		105.03	
				06		1,704.23	
				05		1,518.22	
1928157-5	STEPHANIE & BILL ART INTERNATIONA	STEPHANIE & BILL ART INTERNATIONA		04		2,143.20	2,080.57
				06		73.55	
1931816-1	IYANIN KUTKH	IYANIN KUTKH		05		96.7	
				04		98.46	
1960157-4	SIXTO GUZMAN & ROSA REYES	COSX LIGHT DEPT 0726049050		05	3	625.92	
2038200-8	PHILS JEWELRY INC	PHILS JEWELRY INC		04		335.52	
				03		415.45	

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ROUTE

LIST OF ACCOUNTS ON WRITEOFF STATUS BY ROUTE FOR 2005  
ACCOUNT # Mailing Name/Address

ACCOUNT #	MAILING NAME/ADDRESS	LOCATION NAME/ADDRESS	R-YR	O-YR	TAX BILLED	TAX PAID
2052595-2	DATATYPE & GRAPHICS INC	DATATYPE AND GRAPHICS INC	03		619.47	
2098105-6	SUNCOAST RETAIL, INC.	SUNCOAST MOTION PICTURES #3231	07		1,137.41	
2165920-6	RELiance INS CO	RELiance INS CO ANY	06		1,280.66	
2298816-6	RAWHIDE WESTERN FURNISHINGS	RAWHIDE WESTERN FURNISHINGS	02		4,004.11	1,089.05
2331162-4	NELSCAR INC	REBATE SERVICE CENTER	03		1,453.18	
2379816-8	A LLC	A SALON DAY SPA BOUTIQUE	02		2,661.22	
2401161-1	LAWSKI ROMA	2 GALZ JAVA & JUICE	06		609.48	
2445165-0	LALANI YASMIN	SUB ZONE	07		152.5	
2550418-4	BILLY MCHALES CORP	BILLY MCHALES CORPORATION	05		128.93	
2554161-6	AMERICAN ORTHOPAEDIC FOOT & ANKLE	AMERICAN ORTHOPAEDIC FOOT & ANKLE	04		105.03	
2580817-1	ALLIANCE WORLDWIDE INC	ALLIANCE WORLDWIDE INC	06		97.17	48.59
2598161-4	EGERTHOMAS/BLEUPRINT FUND INVESTM	BLUEPRINT FUND INVESTMENTS LLC	06		309.3	
2612162-4	CHI THAI GARDEN INC	CHI THAI GARDEN RESTAURANT	06		665.11	
2613848-7	LARRY'S MARKETS, INC.	LARRY'S MARKET #6	04		318.01	
2680161-3	KONGTAM CORPORATION	CAFE LONG	03		315.01	
2697165-5	DYAN CRISTI SALON	DYAN CRISTI SALON	02		580.04	
2739162-2	HINES PUBLIC MARKET COFFEE INC	HINES PUBLIC MARKET COFFEE INC	06		249.39	
2747260-4	SIXTO GUZMAN & ROSA REYES	COSX LIGHT DEPT 0726049050	05		264.49	
2830379-0	SCENE TWO, INC.	SWIM IN	04		269.34	
			07		116.08	
			07		4,197.08	2,123.97
			07		116.52	
			06		187.41	
			06		377.45	
			05		696.33	348.17
			06		588.92	
			06		264.93	132.47

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ROUTE

LIST OF ACCOUNTS ON WRITEOFF STATUS BY ROUTE FOR 2005  
ACCOUNT # MAILING NAME/ADDRESS

02/14/08  
LOCATION NAME/ADDRESS

R-YR O-YR TAX BILLED TAX PAID

ACCOUNT #	MAILING NAME/ADDRESS	LOCATION NAME/ADDRESS	R-YR	O-YR	TAX BILLED	TAX PAID
2854244-7	SUTLIFF CANDY & PROMOTIONS CO., I	SUTLIFF CANDY SPECIALTIES	04		389.98	
			03		386.3	
2974170-9	KNUDSON ROBERT	BRICK SHIRTHOUSE THE	02		319.85	
			04		131.29	
			03		130.05	
2994904-7	BALLARD MACHINE CO INC	BALLARD MACHINE CO INC ORKS INC	04		622.94	
			03		617.08	
3071162-6	VERBASE INC	VERBASE INC	04		334.33	
			03		264.94	
3180137-6	SUNRISE CORPORATION, INC.	SILVER COIN FACTORY	05		3,072.11	
			04		1,122.99	
3207172-2	EQUITY RESOURCE GROUP LLC	EQUITY RESOURCE GROUP LLC	07		163.46	
3265137-4	MW WASHINGTON, LLC	MW WASHINGTON, LLC	04		520.3	
			03		515.4	
3266137-3	MW WASHINGTON, LLC	MW WASHINGTON, LLC	02		426.75	
			04		509.64	
3268137-1	MW WASHINGTON, LLC	MW WASHINGTON, LLC	03		504.84	
			02		418	
			04		509.91	
3401169-2	DISCOUNT SATELLITE	DISCOUNT SATELLITE	03		520.05	
			02		426.88	
			07		364.46	
			06		297.4	
3409164-5	YEUNG ANDY H, CPA P.S.	ANDY H YEUNG, CPA P.S.	05		257.85	
3531375-8	MARKETPLACE PHOTO	MARKETPLACE PHOTO	05		281.44	
			04		286.6	
			03		283.9	
3550630-2	MUSICLAND RETAIL, INC.	SAM GOODY #600	02		552.33	158.63
			07		1,333.18	
3653164-8	RUN WITH THE BULLS	RUN WITH THE BULLS	06		182.35	
			05		193.39	
3656169-4	HA'S AUTOMOTIVE	HA'S AUTOMOTIVE	07		364.46	
			06		297.4	
3663164-6	SAGE FINANCIAL PARTNERS	SAGE FINANCIAL PARTNERS	06		182.35	
			05		193.39	
3664137-1	HIMALAYAN YETI INC	HIMALAYAN SHERPA RESTAURANT	06		133.9	66.95
8302128-7	WESTERN PAC AIRLINES PROP TAX	KING COUNTY	97		45,814.97	22,907.49

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LIST OF ACCOUNTS ON WRITEOFF STATUS BY ROUTE FOR 2005

ACCOUNT #	MAILING NAME/ADDRESS	LOCATION NAME/ADDRESS	R-YR	O-YR	TAX BILLED	TAX PAID
9000000-1	360NETWORKS (USA2) LP	KING COUNTY	06		3,998.97	
9080016-0	AMERICAN INTERNATIONAL AIRWAYS IN	KING COUNTY	00		87,679.10	87,478.00
9102283-0	SUN COUNTRY AIRLINES INC	KING COUNTY	02		7,871.99	
9300321-8	CABLE & WIRELESS INC	KING COUNTY	04		32,007.31	13,506.38
9300946-2	NORTH VANCOUVER AIR	KING COUNTY	04		40.47	

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TOTALS FOR ROUTE W WRITEOFF ACCOUNTS 2007

TOTAL FOR ROUTE W ROLL YR	TAX BILLED	TAX PAID	TAX DUE
07	25,538.66	7,434.19	18,104.47
06	35,027.91	9,622.15	25,405.76
05	17,603.77	629.49	16,974.28
04	49,693.41	15,586.95	34,106.46
03	11,174.54	104.08	11,070.46
02	22,486.30	1,247.68	21,238.62
OT	133,494.07	110,385.49	23,108.58
TOTAL ACCOUNTS	109	295,018.66	145,010.03

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GRAND TOTAL FOR ALL ROUTES ON WRITEOFF STATUS 2007

GRAND TOTAL ROLL YR	TAX BILLED	TAX PAID	TAX DUE
07	63,087.12	7,434.19	55,652.93
06	75,008.37	11,372.21	63,636.16
05	49,481.68	6,096.35	43,385.33
04	77,037.20	15,735.48	61,301.72
03	41,278.39	1,552.26	39,726.13
02	94,043.49	9,680.95	84,362.54
OT	233,906.83	110,590.68	123,316.15
TOTAL ACCOUNTS	334	633,843.08	162,462.12