

ATTACHMENT B

TRP703-01
 ROUTE E
1233 1

LIST OF ACCOUNTS ON WRITEOFF STATUS BY ROUTE FOR

06/08/06

| ACCOUNT # | MAILING NAME/ADDRESS | LOCATION NAME/ADDRESS | R-YF | TAX BILLED | TAX PAID |
|-----------|--|-------------------------------|------|------------|----------|
| 0007096-1 | D R GOOD DISTRIBUTION SVC INC | D R GOOD DISTRIBUTION SVC INC | 03 | 348.19 | |
| 0023912-9 | HONTO TERIYAKI | HONTO TERIYAKI | 05 | 128.93 | |
| 0028118-8 | CHILDRENS LEARNING CENTER | CHILDRENS LEARNING CENTER | 03 | 133.16 | |
| 0029120-3 | DO DISHES TOO INC | DO DISHES TOO INC | 03 | 692.69 | |
| 0055124-2 | YESTERDAYS SCRAPBOOKING, INC | YESTERDAYS SCRAPBOOKING, INC | 05 | 109.44 | |
| 0069121-2 | DREAM BUILDERS & ASSOC INTL INC | NEWEST WAY TO WEALTH INTL INC | 03 | 1,427.56 | |
| 0075723-7 | INTERNATIONAL BISCUIT COMPANY | INTERNATIONAL BISCUIT COMPANY | 01 | 299.61 | |
| 0083825-0 | AMERICAN CONVENIENCE STORES IN MR GASTROS DELI GROCERY | | 04 | 110.28 | |
| | | | 03 | 108.92 | |
| 0098823-8 | YUN CHAE CHONG & YOUNG MI | MICHAELS FINE DRY CLEANING | 01 | 311.51 | |
| 0114516-8 | BARON TELECOMMUNICATIONS | BARON TELECOMMUNICATIONS | 02 | 347.38 | |
| | | | 01 | 324.37 | |
| 0144721-8 | WRIGHT ROBERT E | PETIN SAVE | 05 | 208.9 | |

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|---|-----------|-----------------------------------|-------------------------------------|----|--------|
| E | 0152747-2 | DAEWOO INTL (AMERICA) CORP | DAEWOO INTL (AMERICA) CORP | 01 | 176.84 |
| | 0166265-9 | CITY CLUB | CITY CLUB | 02 | 722.16 |
| | 0167125-4 | SEA WEST SALES | SEA WEST SALES | 01 | 309.84 |
| | 0175549-5 | HIGHLANDER CLEANERS | HIGHLANDER CLEANERS CLNRS INC | 01 | 395.11 |
| | 0193050-2 | BOB BARNABYS SERVICE INC | BOBS CHEVRON SERVICE | 01 | 194.56 |
| | 0195032-8 | MERCER ISLAND TRAVEL | MERCER ISLAND TRAVEL C | 02 | 194.24 |
| | 0197233-0 | QPOINT INTERNATIONAL INC | QPOINT INTERNATIONAL INC | 02 | 228.09 |
| | 0199233-8 | KINGDOM LIFE CHRISTIAN CENTER - F | KINGDOM LIFE CHRISTIAN CENTER - R | 03 | 787.72 |
| | 0200829-0 | MCALLISTER JOHN H | MCALLISTER ENGINEERING ENTERPRISE04 | 03 | 160.26 |
| | 0204480-8 | D E EVANS INC DBA/PIZZA TIME | D E EVANS INC DBA/PIZZA TIME | 02 | 879.79 |
| | 0204826-2 | BLOUGH DIXIE | SIP OF SEATTLE | 03 | 888.04 |
| | | | | 02 | 835.57 |
| | | | | 01 | 965.83 |
| | | | | 02 | 136.21 |
| | | | | 01 | 155.04 |
| | | | | 03 | 188.04 |

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|-----------|-------------------------------|-------------------------------|----|--------|--------|
| 0233124-7 | TNT OMNI INC | CCD ESPRESSO | 05 | 365.2 | |
| | | | 04 | 323.85 | |
| 0246900-5 | BERGMAN BRUCE D | BRUCES TEXACO | 02 | 124.21 | |
| 0250047-8 | LOPEZ-RODRIGUEZ INC | PUERTO ESCONDIDO RESTAURANT | 03 | 107.22 | |
| 0256634-8 | MASTER PRINTERS NORTHWEST INC | MASTER PRINTERS NORTHWEST INC | 02 | 105.39 | |
| | | | 01 | 425.04 | 212.52 |
| 0257634-6 | CORIL INC | CORIL INC | 03 | 172.05 | |
| 0270135-7 | CHUSID DANIEL | MC STUDIOS | 03 | 117.53 | |
| 0287555-7 | BOARDWALK RESTAURANT INC | BOARDWALK RESTAURANT INC | 02 | 548.93 | |
| | | | 01 | 506.62 | |
| 0293593-0 | LODESTAR DESIGN INC | EXPRESSIONS CUSTOM FURNITURE | 03 | 259.23 | |
| | | | 02 | 239.91 | |
| | | | 01 | 226.2 | |
| 0296734-7 | CITY XTERMINATORS | CITY XTERMINATORS | 01 | 107.34 | |
| 0304133-2 | SUN APPLE | SUN APPLE | 04 | 270.81 | |
| | | | 03 | 220.21 | |
| 0305334-5 | ANEST IWATA USA INC | ANEST IWATA USA INC | 04 | 550.97 | |
| 0306235-3 | RAINBOW VENDING, INC. | RAINBOW VENDING 2263 | 04 | 86.69 | |
| | | | 03 | 101.34 | 50.67 |

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| 0312334-6 | HUCKINS CRAIG & JEANNINE | C. J. COASTERS RESTAURANT | 03 | 284.49 | |
| | | | 02 | 276.97 | |
| | | | 01 | 251.97 | |
| E | | | | | |
| 0314092-8 | RUNGSIGUL & JUNTARA | O' CHAR RESTAURANT | 02 | 121.76 | |
| | | | 01 | 140.7 | |
| 0324645-1 | BOWIE & COMPANY BOOKSELLERS | BOWIE & COMPANY BOOKSELLERS INC | 02 | 99.04 | |
| | | | 01 | 152.33 | |
| | | | 00 | 161.9 | |
| 0336135-9 | LINDS CADDY SHACK INC | CADDYSHACK SOUTH | 03 | 312.8 | |
| 0342235-9 | CHUGACH NORTH TECH SVC DBA HEI HELP STAFFING SERVICES | | 02 | 498.01 | |
| 0348199-1 | FIREGUARD SPRINKLER SYS OF WA II | FIREGUARD SPRINKLER SYSTEMS | 05 | 104.6 | |
| | | | 04 | 160.41 | 80.21 |
| 0349133-9 | YI JONG KYU | TERIYAKI WOK IV | 03 | 65.48 | |
| 0360132-5 | FUNSTERS GRAND CASINOS INC | FUNSTERS GRAND CASINOS INC | 04 | 1,694.64 | |
| | | | 03 | 1,654.88 | |
| 0360338-8 | HUXDOTTER SPECIALTY COFFEE INC | HUXDOTTER SPECIALTY COFFEE INC | 01 | 155.26 | |
| | | | 00 | 140.79 | |
| 0364336-8 | THISNER EVA | PACIFIC PROJECT MANAGEMENT | 02 | 131.31 | |
| 0366617-9 | ASIA GARDEN RESTAURANT | ASIA GARDENS | 02 | 678.66 | |
| | | | 01 | 896.43 | |
| 0368132-7 | SPECTRUM WIRELESS INC | SPECTRUM WIRELESS INC | 02 | 72.43 | |

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| 0368197-0 | S & R GRADER SERVICE INC | S & R GRADER SERVICE INC | 02 | 238.16 |
| 0373436-5 | TUONG T NGUYEN | LYNNS NAIL DESIGNS | 03 | 122.88 |
| | | | 02 | 98.59 |
| 0378050-9 | BUDS TOPSOILS NW, LLC | BUDS TOPSOILS INC | 02 | 267.51 |
| 0379136-5 | CAB INTERNATIONAL LTD | CAB INTERNATIONAL LTD | 03 | 85.19 |
| 0392036-0 | MATTINGLY SANDRA L | CHAS E SULLIVAN FLORIST | 02 | 332.13 |
| 0395646-3 | LINDA & RANDY JACOBSON | POST NET | 02 | 158.14 |
| | | | 01 | 182.79 |
| 0398640-3 | ASPHERIC CONTACT LENSES INC | ASPHERIC CONTACT LENSES INC | 05 | 722.13 |
| 0413851-7 | BELLEVUE ISUZU | BELLEVUE ISUZU | 01 | 299.75 |
| 0423124-7 | ASIAN FURNISHINGS | ASIAN FURNISHINGS | 03 | 260.1 |
| 0427152-4 | COMMUNITY DAY SCHOOL ASSN | COMMUNITY DAY SCHOOL | 03 | 312.86 |
| 0431852-3 | SUPER FIVE CORPORATION | PANDA OF CHINA RESTAURANT | 02 | 289.92 |
| | | | 01 | 328.81 |
| | | | | 164.41 |
| 0440236-8 | GO LIGHTLY INC | GO LIGHTLY INC | 01 | 132.51 |

| Account Number | Company Name | Address | City | State | Zip | Balance |
|----------------|--------------------------------------|-------------|----------------|----------------|-------|---------|
| 0443636-6 | SPEARS OIL COMPANY | | WOODINVILLE | UNICAL | 76 | 426.74 |
| | | | | | | 406.35 |
| 0444253-9 | BE CENTRIC INC | | BE CENTRIC | INC | | 219.52 |
| | | | | | | 202.93 |
| 0445198-5 | WALLPAPERS TO GO | | WALLPAPERS | TO GO | | 324.66 |
| 0455132-1 | GYMBOREE PLAY AND MUSIC | | GYMBOREE | PLAY AND MUSIC | | 221.26 |
| 0461253-7 | AMERISPEC | | AMERISPEC | | | 156.7 |
| 0464353-2 | SOFTWARES SOLUTIONS INC | | SOFTWARES | SOLUTIONS INC | | 118.59 |
| 0464953-9 | CASCADE 4 WHEEL DRIVE/ROWLAND CASCAD | TRUCK SALES | | | | 271.81 |
| | | | | | | 315.79 |
| | | | | | | 157.9 |
| 0469437-8 | MYUNGS CORPORATION | | SUNSET VILLAGE | CLEANERS | | 558.3 |
| | | | | | | 478.01 |
| | | | | | | 510.92 |
| 0471937-3 | SPEARS PAUL & JOAN | | WOODINVILLE | UNION STATION | | 312.26 |
| | | | | | | 297.34 |
| 0486240-5 | IN-HOUSE BROKERS INC | | IN-HOUSE | BROKERS INC | | 226.05 |
| | | | | | | 193.63 |
| 0487442-6 | TANJAY INDUSTRIES LTD | | TANJAY | INDUSTRIES LTD | | 420.01 |
| 0490821-6 | CHERIES FLOWERS INC | | CHERIES | FLOWERS INC | ERIOR | 212.34 |
| | | | | | | 199.73 |

| Account Number | Company Name | Company Name | Account Number | Company Name | Company Name | Account Number | Balance | Balance |
|----------------|-------------------------------|-------------------------------|----------------|--------------|--------------|----------------|---------|---------|
| 0491543-5 | L & T SEWING CORP | L & T SEWING CORP | 02 | 265.32 | | | | |
| | | | 01 | 247.74 | | | | 123.87 |
| 0496133-0 | ALOHA TAN | ALOHA TAN | 05 | 427.16 | | | | |
| 0498080-1 | CHUEN KOO CHAI INC | CHUEN KOO CHAI INC | 04 | 291.78 | | | | |
| 0506753-3 | MIR GARY'S ESPRESSO DELI & JU | MIR GARY'S ESPRESSO DELI & JU | 02 | 133.26 | | | | |
| | | | 01 | 148.76 | | | | |
| 0514053-8 | COTTAGE RESTAURANT INC THE | COTTAGE RESTAURANT INC THE | 03 | 138.01 | | | | |
| | | | 02 | 131.04 | | | | |
| | | | 01 | 117.82 | | | | |
| 0514351-6 | PDQ PRINTING | PDQ PRINTING | 02 | 431.44 | | | | |
| 0517953-6 | LEADING EDGE CERAMICS | LEC LLC | 03 | 763.7 | | | | 381.85 |
| 0522270-8 | CLAYTS TAVERN INC | CLAYTS TAVERN INC | 02 | 313.16 | | | | |
| | | | 01 | 363.81 | | | | |
| | | | 00 | 386.1 | | | | |
| 0530070-2 | SHRIKE CORPORATION THE | CLOG FACTORY THE INC | 01 | 227.25 | | | | |
| 0557375-3 | CCI INDUSTRIAL SUPPLY INC | CCI INDUSTRIAL SUPPLY INC | 01 | 88.1 | | | | |
| 0565656-6 | SHOGUN JAPANESE RESTAURANT | SHOGUN JAPANESE RESTAURANT | 03 | 368.38 | | | | |
| 0576056-6 | MORCOTT INC | MORCOTT INC | 04 | 108.9 | | | | |
| | | | 03 | 105.14 | | | | |

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| 0586156-2 | HAN MEN CAROLINE | BELLEVUE CROSSROADS FLORIST | 03 | 70.23 |
| 0600157-2 | MLR ENTERPRISE LLC | MLR ENTERPRISE LLC | 03 | 117.53 |
| 0600257-0 | WONDERBOY CREATIVE INC | WONDERBOY DESIGN | 02 | 273.69 |
| | | | 01 | 255.56 |
| 0607133-6 | TRI TOGO REGISTERED IMPORTS INC TRI TOGO REGISTERED IMPORTS INC | | 04 | 142.83 |
| | | | 03 | 115.33 |
| 0617124-3 | JANACCOUNT NETWORK THE | JANACCOUNT NETWORK THE | 03 | 123.05 |
| 0624749-8 | RIVERA RICARDO | J R PRODUCTS | 01 | 187.84 |
| | | | 00 | 197.24 |
| 0631124-5 | INFORUM COMMUNICATIONS INC | SEATAC.NET INC | 03 | 141.98 |
| 0653361-6 | AUBURN AUTOMOTIVE DISTRIBUTING AUBURN NATL AUTO PARTS | | 02 | 606.73 |
| 0658135-9 | HESHER ROBERT | SMOKEY JOES TAVERN | 04 | 1,075.81 |
| 0686133-0 | COMPUTEREPAIR INC | COMPUTEREPAIR INC 2 | 02 | 1,370.00 |
| | | | 01 | 1,291.68 |
| 0688364-9 | NICE SYSTEMS INC/MATT ROSNER | DEES COMMUNICATIONS INC/ENGINEER | 02 | 670.38 |
| 0692861-8 | ADAMS CAREER SOLUTIONS LLC | ADAMS CAREER SOLUTIONS LLC | 02 | 435.88 |
| 0693661-1 | NATIONAL CHARTER NETWORK INC | NATIONAL CHARTER NETWORK INC | 03 | 424.96 |

| Account Number | Company Name | Company Name | Account Type | Account Type | Account Type | Account Type | Account Type | Account Type | Account Type |
|----------------|----------------------------------|---------------------------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|
| E 0695693-2 | NEVERTAKLIS RUSSO | RUSSOS PIZZA | 02 | 01 | 00 | 135.24 | | | |
| 0706161-7 | CONTROL SYSTEMS INC | CONTROL SYSTEMS INC | 02 | 01 | | 129.82 | | | |
| 0706561-8 | AXON SYSTEMS INC | AXON SYSTEMS INC | 01 | | | 168.94 | | | |
| 0712061-1 | CHROME EXCHANGE THE | CHROME EXCHANGE THE | 05 | 04 | | 148.63 | | | |
| 0721746-6 | GOLDWELL PAC HAIR COSMETICS LTI | GOLDWELL PAC HAIR COSMETICS LTD | 01 | 00 | | 110.05 | | | |
| 0725461-8 | JESENKO SPAHIC/MY FRIENDS COFFEE | MY FRIENDS COFFEE HOUSE | 03 | | | 97.54 | | | |
| 0725561-5 | KEVIN PERRY INC | KEVIN PERRY INC | 03 | | | 100.81 | | 50.41 | |
| 0728661-0 | GREENFIELD HOLDINGS LLC | GREENFIELD DEVELOPMENT | 03 | | | 86.46 | | | |
| 0729261-8 | CASCADE POLYMER NETWORK LLC | CASCADE POLYMER NETWORK LLC | 04 | 03 | | 128.9 | | | |
| 0800370-9 | LARSEN JULIE | QUILT BY JULIE | 03 | | | 265.93 | | 132.97 | |
| 0803838-2 | ASSOCIATES COMMERCIAL CORP | ASSOCIATES COMMERCIAL CORP | 03 | 02 | | 465.99 | | | |
| 0813271-4 | OC MERGERCO 3 INC | NETWORK COMMUNICATIONS INTEGRAT | 02 | | | 375.01 | | | |
| | | | | | | 159.86 | | | |

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| E | 0813871-1 | FIBER OFFICENET INC | FIBER OFFICENET INC | 02 | 685.75 |
| | 0814571-6 | DA BOYS INC | DA BOYS INC | 02 | 117.39 |
| | | | | 01 | 133.15 |
| | | | | 00 | 251.45 |
| | 0816570-6 | FAIRBANKS HILAND L | TRAVEL UNLIMITED | 02 | 131.13 |
| | 0821071-8 | WESTMARK FINANCIAL LLC | WESTMARK FINANCIAL LLC | 03 | 179.48 |
| | | | | 02 | 144.68 |
| | 0829071-0 | PAK SOOK HEE | 101 DELI & GROCERY | 03 | 260.1 |
| | 0829271-6 | PERSPECTIVE MORTGAGE INC | PROSPECTIVE MORTGAGE INC | 03 | 215.44 |
| | | | | 02 | 201.32 |
| | | | | 01 | 224.25 |
| | 0831134-2 | MONOGRAM CAFE | MONOGRAM CAFE | 03 | 170.85 |
| | 0850184-3 | JP & JP INC | FLAP JACKS TOO | 04 | 205.94 |
| | | | | 03 | 166.93 |
| | 0856773-7 | PAYROLL SERVICES INC | PAYROLL SERVICES INC | 01 | 155.09 |
| | 0858973-1 | WINTERSPORT LTD | WINTERSPORT LTD | 02 | 207.33 |
| | | | | 01 | 191.17 |
| | 0859873-2 | MCGHEE GAIL E & CHARLES F | C & G RESEARCH | 02 | 112.19 |
| | | | | 01 | 101.45 |
| | | | | | 83.47 |

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| 0865073-1 | PAK KWON KYONG | GROCERY STORE | 04 | 154.16 | 77.08 |
| 0868134-8 | ADVANTAGE HOME MORTGAGE LLC | ADVANTAGE HOME MORTGAGE | 03 | 249.11 | |
| 0868173-6 | PAIGE WATSON | WEB PAIGE DESIGN | 02 | 194.73 | |
| | | | 01 | 225.06 | |
| 0868273-4 | TAVA TECHNOLOGIES | TAVA TECHNOLOGIES | 02 | 811.76 | |
| | | | 01 | 752.55 | |
| 0869126-3 | KAUFFMANN INDUSTRIES, INC | KAUFFMANN INDUSTRIES, INC | 04 | 602.75 | |
| | | | 03 | 606.89 | |
| 0884573-7 | CONVERGENT COMMUNICATION SER | CONVERGENT COMMUNICATION SERVIC | 02 | 1,495.86 | |
| | | | 01 | 2,477.70 | |
| 0891673-6 | INTEREST.COM INC | INTEREST.COM INC | 02 | 1,114.11 | |
| 0893126-3 | INNUNITY | INNUNITY | 03 | 220.29 | |
| 0894126-2 | SECOND TIME AROUND | SECOND TIME AROUND | 03 | 117.53 | |
| 0916875-8 | CHAE EUNSOOK & YOUNG E | GROCERY & DELI | 03 | 130.05 | |
| 0929380-4 | SUPER HIGHWAY LLC | SUPER HIGHWAY LLC | 03 | 97.54 | |
| 0933800-5 | HESHER ROBERT | SMOKEY JOES TAVERN | 04 | 702.41 | |
| 0941129-9 | MILKYO TECHNOLOGIES | MILKYO TECHNOLOGIES | 05 | 256.6 | |

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| 0943682-5 | KIE PARK | T PLUS COFFEE HOUSE | | 03 | 305.02 | | |
| | | | | 02 | 368.06 | | |
| 0944282-3 | MAD FLYFISHER THE | MAD FLYFISHER THE | | 04 | 115.63 | | |
| | | | | 03 | 117.53 | | |
| 0950883-9 | SANSIA SYSTEMS SOLUTIONS, INC. | SANSIA SYSTEMS SOLUTIONS, INC. | | 02 | 1,132.41 | | |
| 0951683-2 | SKYWAY FREIGHT SYSTEMS | SKYWAY FREIGHT SYSTEMS | | 02 | 417.58 | | |
| | | | | 01 | 481.74 | | |
| | | | | 00 | 406.21 | | |
| 0955499-9 | ME & SHE LLC | GRUMPYS BAR & GRILL | | 02 | 216.18 | | |
| | | | | 01 | 245.91 | | |
| 0971295-1 | C M PESCHEL SALON | C M PESCHEL SALON | | 02 | 212.22 | | |
| 0974780-9 | WRIGHT | GEMTEL INC | 7699 | 02 | 397.27 | | |
| | | | | 01 | 467.41 | | |
| 1003584-8 | FOCUS COMPUTERS LLC | FOCUS COMPUTERS LLC | | 03 | 428.75 | | |
| | | | | 02 | 440.63 | | |
| 1007556-2 | PACIFIC DESSERT CO | PACIFIC DESSERT CO | 1 OF 2 | 03 | 2,096.51 | | |
| | | | | 02 | 1,996.29 | | |
| | | | | 01 | 1,864.07 | | |
| 1013542-4 | GREENE MARILYN | DAVA-LYN ENTERPRISES | | 02 | 117.71 | | |
| 1031767-5 | JUAREZ CONSTRUCTION INC | JUAREZ CONSTRUCTION INC | | 02 | 450.33 | | |
| | | | | 01 | 525.64 | | |

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| 1049590-1 | A1 ROOFING NW LLC | A1 ROOFING NW LLC | 03 | 343.49 | | |
| | | | 02 | 316.97 | | |
| | | | 01 | 359.5 | | |
| E | 1053138-2 | JUICE PLANT INC | JUICE PLANT INC | 03 | 130.05 | |
| | 1056993-7 | FARNAM EDWIN A & GLORIA M | PHOENIX BAR & GRILL | 01 | 649.27 | |
| | 1063749-4 | TORO CONSTRUCTION INC | TORO CONSTRUCTION INC | 03 | 532.4 | |
| | | | 02 | 500.94 | | |
| | | | 01 | 579.04 | | |
| | 1085103-8 | NEW ORIENTAL INC | NEW ORIENTAL INC | 02 | 418.34 | |
| | | | 01 | 488.29 | | |
| | 1086104-5 | LIFESPEX INC | LIFESPEX INC | 02 | 1,107.86 | 553.93 |
| | 1088004-5 | TOMKINSON & NORMAN | TOMKINSON & NORMAN | 02 | 649.91 | |
| | | | 01 | 758.58 | | |
| | 1089604-1 | ROBERTS TERESA P | ROBERTS TERESA P | 02 | 142.59 | |
| | | | 01 | 131.04 | | |
| | 1093270-5 | HARPER BOND INC | HARPER BOND INC | 03 | 772.2 | |
| | 1093504-7 | LEGEND AERO PRODUCTS LLC | LEGEND AERO PRODUCTS LLC | 03 | 353.1 | |
| | | | 02 | 329.96 | | |
| | | | 01 | 294.04 | | |
| | 1096647-1 | HARRIS V LEE | ARNOLDS MARKET | 03 | 137.08 | |
| | 1100138-5 | H & B SEWING INC | H & B SEWING INC | 03 | 172.57 | |

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| | 1100806-7 | LE HUUY MAI | LE HUUY MAI | 01 | 409.84 | |
| E | 1102406-4 | JACKSON MARIO M | JACKSON MARIO M DDS | 02 | 362.93 | |
| | | | | 01 | 423.61 | |
| | 1102706-7 | ETN INC | ETN INC | 01 | 430.39 | |
| | 1103129-1 | AMERICAN PRINTING WEST | AMERICAN PRINTING WEST | 03 | 130.05 | |
| | 1112006-0 | INNOVATIONS LAW GROUP, PLLC | INNOVATIONS LAW GROUP, PLLC | 01 | 161.41 | |
| | 1118129-4 | NITTA LE PITENSAVANH & PAKHONG | WORLD WRAPPS | 03 | 284.91 | |
| | | | | 02 | 267.98 | |
| | 1120995-4 | NORTH COAST REFRIGERATION INC | NORTH COAST REFRIGERATION INC | 03 | 548.44 | 274.22 |
| | 1125892-8 | MARLAR INC | CLUB EXTASY | 04 | 688.18 | |
| | | | | 03 | 562.67 | |
| | 1126209-4 | CAFE EUROPA ANTIQUES & GIFTS | CAFE EUROPA ANTIQUES & GIFTS | 04 | 123.33 | |
| | | | | 03 | 156.7 | |
| | 1126309-2 | ANTIQUES | ANTIQUES | 03 | 117.53 | |
| | 1133050-3 | SHEAR DESIGNS LTD | SHEAR DESIGNS | 03 | 140.31 | |
| | 1137709-0 | LUXURY NAILS | LUXURY NAILS | 03 | 123.05 | |
| | 1137809-8 | HAIR IMAGE STUDIO | HAIR IMAGE STUDIO | 03 | 97.54 | |
| E | 1138382-5 | NEES JOHN E MD | AESTHETIC PLASTIC SURGERY CENTER, | 02 | 371.2 | |
| | 1146841-0 | KENEDY BONNIE | SNOW GOOSE CAFE | 03 | 127.14 | |
| | 1148126-4 | PANNEL R/RED APPLE MARKET | BLACK DIAMOND NEIGH. MARKET | 03 | 348.93 | |

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| | 1148941-6 | IKON OFFICE SOLUTIONS | IKON OFFICE SOLUTIONS/TECHNOLOGY | 03 | 1,172.04 | |
| | 1150746-4 | KANG & KANG | SOUTHEND AUTO AABODY | 1 OF 2 | 145.6 | |
| | 1158440-6 | TEAM CHRISTIE INC | HILLCREST BOWL | 03 | 693.96 | |
| | 1159542-8 | BINGO FOR KIDS CAUSES | BINGO FOR KIDS CAUSES | 04 | 548.93 | |
| | 1160138-2 | NOVA STONE INC | NOVA STONE INC | 03 | 108.29 | |
| | 1161840-2 | PIZZA MAN INC | PIZZA MAN INC | 01 | 247.05 | |
| | 1164809-4 | IPOLITICS.COM | IPOLITICS.COM | 03 | 103.54 | |
| | 1176138-4 | EDWARD L BILISKE | E B ENTERPRISES | 01 | 88.72 | |
| | 1194750-4 | REDMOND CAFE | REDMOND CAFE | OM | 671.24 | |
| E | 1211796-6 | SUNRISE RESORTS & RECREATION | SUNRISE RESORTS & RECREATION | 01 | 163.98 | |
| | 1232430-7 | P L2 CORP | P L2 CORP | 0000 | 357.12 | |
| | 1236286-9 | MATERIA VENTURES ASSOCIATES LP | MATERIA VENTURES ASSOC ATEs | 03 | 98.49 | 49.25 |
| | 1236530-0 | INDUSTL SEALANTS INC | INDUSTL SEALANTS INC | 02 | 305.67 | |
| | | | | 01 | 533.14 | 266.57 |
| | | | | 03 | | |
| | | | | 02 | | |
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| 1237977-2 | ADLER & SON | ADLER & SON | 02 | 479.12 | |
| | | | 01 | 443.77 | 221.89 |
| 1252132-4 | MOORE ELIZABETH/CUP OF LOVE EST CUP OF LOVE ESPRESSO | | 04 | 159.16 | |
| | | | 03 | 161.39 | |
| 1265479-4 | RAINBOW VENDING, INC. | RAINBOW VENDING 5090 | 04 | 15.22 | |
| 1275878-5 | CAREER SERV FDR PROFESSIONALS BERNARD HALDANE ASSOCIATES | | 03 | 83.16 | |
| 1276811-5 | PACIFIC MORTGAGE & INVESTMENT C PACIFIC MORTGAGE & INVESTMENT CO | | 02 | 287.72 | |
| 1281249-1 | AUSTIN ROBERT R | TRAVEL PROFESSIONALS | 04 | 99.3 | |
| | | | 03 | 137.43 | |
| 1286134-0 | DAVID PARK DDS | DAVID PARK DDS | 03 | 2,841.86 | |
| | | | 02 | 1,219.84 | |
| 1294599-4 | RANDLE TROUT & SEAFOOD DISTRIBUTOR RANDLE TROUT & SEAFOOD DISTRIBUTOR | | 02 | 304.3 | |
| | | | 01 | 276.3 | |
| | | | 00 | 521.76 | 260.88 |
| 1323819-1 | KATCO SALES INC | KATCO SALES INC | 02 | 185.76 | |
| | | | 01 | 217.63 | 108.82 |
| 1327130-9 | JOHN GREEN | CHEVRON TOWING & SVC STA #3938/HW | 03 | 335.19 | |
| | | | 02 | 315.2 | |
| | | | 01 | 364.13 | |
| 1332811-7 | ER ONE INC | USED VEHICLE SALES | 02 | 165.27 | |
| | | | 01 | 153.6 | 76.8 |
| 1337146-3 | KAWAMURA URARAKO | BIJOUX WORLD INC | 03 | 263.06 | 263.06 |
| 1338839-2 | RAINIER TRANSMISSION INC | RAINIER TRANSMISSION | 01 | 320.06 | |

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| 1369950-1 | ULTRA TECH INC | ULTRA TECHNOLOGY | 03 | 731.23 | |
| | | | 02 | 691.97 | |
| | | | 01 | 736.75 | |
| 1362698-1 | CARLY CORPORATION | CARLY CORPORATION | 04 | 535.52 | |
| | | | 03 | 546.99 | 20.03 |
| 1369098-7 | U S MICRO EXPRESS | U S MICRO CORP OFFICE G | 03 | 265.16 | |
| | | | 02 | 213.76 | |
| | | | 01 | 227.24 | 113.62 |
| 1369949-1 | RAINBOW VENDING, INC. | RAINBOW VENDING 2100 | 04 | 39.87 | |
| 1403220-5 | NEW GENERATION CARPET & UPHOL CLEANING | 0000 | 03 | 142.09 | |
| | | | 02 | 131.72 | |
| 1408729-0 | TYNET INC | TYNET INC | 02 | 411.35 | |
| | | RK | 01 | 529.87 | |
| 1412499-4 | CONE COMPANY & GNASHERY | CONE COMPANY & GNASHERY | 01 | 111.99 | |
| | | | 00 | 246.04 | 62.32 |
| 1415498-3 | PACIFIC COAST COAL CO INC | PACIFIC COAST COAL CO INC | 00 | 23,457.04 | 3,300.00 |
| 1440937-9 | SLATER ANDREW, D.C. | BENJAMIN BONITA DC | 03 | 145.11 | |
| | | | 02 | 134.31 | |
| 1442134-1 | ZIFF DAVIS MEDIA, INC | ZIFF DAVIS MEDIA, INC | 03 | 99.67 | 49.84 |
| 1453449-9 | BPC INC | BURIEN PET CENTER | 03 | 569.21 | |
| | | OF 2 | 02 | 487.58 | |
| | | | 01 | 446.42 | |
| 1466570-7 | LEAVITT CHRIS E | PHOTOGRAPHER | 02 | 180.11 | |
| | | | 01 | 204.29 | |

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| 1476811-3 | WESTERN HEATING & COOLING | WESTERN HEATING & COOLING | 02 | 132.07 |
| | | | 01 | 122.18 |
| 1480811-7 | BACHMAN CHUCK/ FEED STORE | BURDIC FEED MILL & HARDWARE | 03 | 666.26 |
| 1483811-4 | 2BNATURAL CORPORATION | 2BNATURAL CORP. | 03 | 1,642.60 |
| 1497134-5 | BARKER ENTERPRISES INC | BARKER ENTERPRISES INC | 02 | 148.37 |
| 1505811-8 | JEMA CORPORATION | JEMA CORPORATION | 03 | 130.79 |
| 1514698-8 | PACIFIC DUBS INC | PACIFIC DUBS INC | 01 | 266.73 |
| 1548506-3 | PRIMARK CORPORATION | PRIMARK CORPORATION 1 OF 2 | 03 | 93.14 |
| | | | 02 | 437.53 |
| | | | 01 | 498.04 |
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| 1553298-9 | GRANDRIDGE GLASS & STOREFRONT | STANDRIDGE GLASS & STOREFRONTS | 04 | 177.19 |
| | | | 03 | 189.25 |
| | | | 02 | 173.8 |
| 1576813-8 | B & L PET SUPPLY | B & L PET SUPPLY | 03 | 283.95 |
| 1603448-0 | CREATIVE PROMOTIONS OF THE NW | CREATIVE PROMOTIONS OF THE NW LTD | 03 | 303.8 |
| | | | 02 | 286.07 |
| 1605134-4 | PICKLE CORP | HILLSIDE BAR & GRILL | 02 | 891.84 |
| 1632627-4 | SOMSRI INC DBA CITY THAI RESTAUR | CITY THAI RESTAURANT | 00 | 238.19 |
| 1638980-1 | PACIFIC RIM ENTERPRISES LTD | PACIFIC RIM ENTERPRISES LTD | 02 | 1,235.94 |
| | | | 01 | 2,252.70 |
| 1644405-1 | PENCOR INC | VCS PRINT DIVISION | 02 | 1,567.61 |
| 1646134-5 | MJH ENTERPRISES | ROXBURY TEXACO CONVIENCE STORE | 03 | 94.56 |

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| 1650918-4 | GELCO CORPORATION | GE CAPITAL FLEET SVCS E CAPITAL | 02 | 107.24 | |
| 1668105-8 | DAIRY KING INC | AMERICAN WAY BURGER & SHAKE | 03 | 149.72 | |
| 1698977-4 | STEWART & MERKT | THE BRICKYARD PUB | 04 | 336.28 | |
| | | | 03 | 341.76 | |
| | | | 02 | 274.24 | |
| | | | 01 | 279.72 | 139.86 |
| 1703814-2 | VITAL LINK:NET INC | VITAL LINK:NET INC INK | 05 | 2,754.02 | |
| | | | 04 | 4,597.56 | |
| 1718814-5 | FIELD SERVICE NETWORK LLC | FIELD SERVICENETWORK LLC | 03 | 591.01 | |
| 1734350-0 | BAKER CHARLES & MARJORY | BASKIN ROBBINS ICE CREAM | 01 | 532.31 | |
| 1736151-0 | PRO-PLUS SECURITY SYSTEMS | PRO-PLUS SECURITY SYSTEMS | 03 | 137.15 | |
| 1736710-3 | MONAK INC DBA BEL CUSTOM CLEAN | BEL CUSTOM CLEANERS | 02 | 479.58 | |
| | | | 01 | 551.98 | 275.99 |
| 1738935-4 | MONROE DESIGN & DEVELOPMENT C | MONROE & CO INTL INC | 04 | 288.68 | |
| | | | 03 | 293.58 | |
| | | | 02 | 272.02 | |
| | | | 01 | 312.61 | |
| 1747646-6 | SIMPSONS FLOOR CARE INC | SIMPSONS FLOOR CARE INC | 03 | 896.69 | |
| | | | 02 | 843.7 | |
| 1768696-5 | RAINBOW VENDING, INC. | RAINBOW VENDING | 04 | 568.31 | |
| | | | 03 | 673.45 | 336.73 |
| 1769739-2 | RAINBOW VENDING, INC. | RAINBOW VENDING 0010 | 04 | 201.42 | |
| | | | 03 | 281.97 | 140.99 |
| 1805379-3 | BASZILE METALS SERVICE | BASZILE METALS SERVICE | 04 | 597.76 | |
| | | | 03 | 592.13 | 296.07 |

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| 1806024-4 | RAINBOW VENDING, INC. | RAINBOW VENDING 0140 | 04 | 28.79 | |
| 1810244-2 | REDMOND EXECUTIVE SUITES INC | REDMOND EXECUTIVE SUITES INC | 02 | 144.07 | |
| 1827829-1 | FORBAR INC | FORBAR INC | 02 | 726.64 | |
| 1830157-2 | SPILLMAN SCOTT AFANTASY'S IN IRO FANTASY'S IN IRON | | 05 | 208.21 | |
| 1851102-2 | SUPER MECHANICS INC | SUPER MECHANICS INC | 05 | 1,031.28 | |
| | | | 04 | 1,018.28 | |
| | | | 03 | 832.56 | |
| | | | 02 | 715.67 | 107.87 |
| 1856815-4 | SIGN IMAGE INC | SIGN IMAGE INC | 01 | 103.73 | |
| 1864548-1 | RE/MAX REALTY WEST INC | RE/MAX REALTY WEST INC | 03 | 186.14 | |
| 1869199-8 | PRODUCTIONS EQUIPMENT CO | PRODUCTIONS EQUIPMENT CO | 01 | 443.01 | |
| 1880216-5 | VEND CO CORP | VENDING | 03 | 39.76 | |
| | | | 02 | 36.86 | |
| | | | 01 | 42.59 | |
| | | | 00 | 96.71 | |
| 1881795-7 | TECHNIGRAPHICS IN | TECHNIGRAPHICS IN | 04 | 829.66 | |
| | | | 03 | 844.53 | |
| | | | 02 | 799.17 | |
| | | | 01 | 915.19 | 457.6 |

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| 1884781-4 | ART HARRIS INC | ART HARRIS INC | 04 | 438.56 |
| | | | 03 | 434.43 |
| | | | 02 | 413.67 |
| | | | 01 | 482.83 |
| 1886447-0 | JAY WEBBER INC | EVERGREEN OFFICE & PRINTING | 01 | 210.44 |
| 1897134-1 | VALLIANI FIRDAUS & SHEHNAZ | BASKIN ROBBINS ICE CREAM | 03 | 1,422.88 |
| | | | 02 | 1,145.09 |
| 1914816-2 | QUINTESENT | QUINTESENT | 03 | 97.45 |
| 1918026-4 | HEGGE SHARON/TCBY | THE COUNTRY'S BEST YOGURT | 03 | 137.28 |
| 1925816-9 | SHO-AIR INTERNATIONAL, INC. | SHO-AIR INTERNATIONAL, INC | 03 | 97.45 |
| 1933135-4 | CONNEL & HAROLD NEWLAND IV TRU SAHARA PIZZA | | 03 | 267.9 |
| | | | 02 | 209 |
| 1936450-4 | OVERLAKE TRAVEL INC | OVERLAKE TRAVEL INC | 03 | 97.56 |
| | | | 02 | 90.44 |
| | | | 01 | 104.5 |
| 1962610-0 | PAC RIM ENGINE PRODUCTS INC | PAC RIM ENGINE PRODUCTS INC | 02 | 158.98 |
| 1966750-0 | PACKER JOANNE INC | PACKER JOANNE INC | 02 | 651.21 |
| | | | 01 | 608.08 |
| 1982018-2 | K B MECHANICAL INC | K B MECHANICAL INC | 03 | 427.39 |
| | | | 02 | 406.95 |
| | | | 01 | 475 |

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| 1982816-9 | ALEXANDER CONSULTING, LLC | ALEXANDER CONSULTING, LLC | 03 | 116.38 | |
| | | | 02 | 107.08 | |
| | | | 01 | 100.78 | |
| 1993816-6 | COLOR SYSTEMS, INC | COLOR SYSTEMS, INC | 03 | 109.35 | |
| | | | 02 | 107.02 | |
| | | | 01 | 96.44 | 48.22 |
| 2005580-2 | PEDDLERS INC | PEDDLERS INC | 05 | 187.28 | |
| 2014700-5 | PERINE MACHINE TOOL CORPORATIO | PERINE MACHINE TOOL CORP | 03 | 505.2 | |
| | | | 02 | 476.88 | |
| | | | 01 | 545.18 | |
| 2034157-4 | CARLSON STEVE | NEW WOODINVILLE PUBLIC AUTO AUCTI | 04 | 319.57 | 159.79 |
| 2045398-1 | SATISH CHANGELA INC/ARCO AM/PM | I AM PM MINI MARKET | 02 | 319.39 | |
| | | | 01 | 362.24 | |
| | | | 00 | 375.31 | |
| 2075136-8 | PANDA MATRIX LLC | PANDA MATRIX LLC | 02 | 891.05 | |
| 2115816-7 | EDMARK CONSTRUCTION | EDMARK CONSTRUCTION | 03 | 98.39 | |
| | | | 02 | 91.06 | |
| 2117816-5 | MEADOW RIDGE LANDSCAPE | MEADOW RIDGE LANDSCAPE & CONST. | 03 | 245.29 | |
| | | | 02 | 226.4 | |
| | | | 01 | 208.84 | |
| 2120999-4 | WESTERN DISTRIBUTION SERVICES II | WESTERN DISTRIBUTION SERVICES INC | 03 | 856.71 | |
| 2136148-0 | PENN MUTUAL LIFE INSURANCE CO | PENN MUTUAL LIFE INSURANCE CO | 01 | 298.44 | |

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| 2153449-0 | BASKIN & ROBBINS | BASKIN & ROBBINS | 03 | 106.6 | |
| | | | 02 | 101.07 | |
| 2179891-3 | COAST TO COAST SEAFOOD INC | COAST TO COAST SEAFOOD INC | 03 | 516.59 | |
| 2205161-9 | AMERICAS MORTGAGE CENTER INC | AMERICAS MORTGAGE CENTER INC | 03 | 178.07 | |
| 2208061-8 | VEND CO CORP | VENDING & OFFICE | 03 | 185.9 | |
| | | | 02 | 174.92 | |
| | | | 01 | 202.19 | |
| | | | 00 | 431.09 | |
| 2208161-6 | A-100 PRESSURE CLEANING INCORP | A-100 PRESSURE CLEANING INCORPOR | 04 | 139.44 | |
| | | | 03 | 113.7 | |
| 2215816-6 | UNI SEAFOOD | UNI SEAFOOD | 05 | 386.71 | |
| | | | 04 | 374.68 | 187.34 |
| 2222041-2 | RESTAURANT PARTNERS INC | VASHON DAIRY QUEEN | 03 | 238.65 | |
| 2227161-3 | M C E TECH | M C E TECH | 03 | 130.05 | |
| 2228136-4 | HSI TELECOMMUNICATIONS INC | HSI TELECOMMUNICATIONS | 03 | 258.01 | |
| 2245107-4 | YARBROUGH FRANK STUDIOS INC | FRANK YARBROUGH STUDIOS INC | 02 | 83.36 | |
| | | | 01 | 77.06 | |
| 2260136-3 | A-1 BUILT IN VACUUMS | A-1 BUILT IN VACUUMS | 05 | 157.48 | |
| | | | 04 | 152.58 | |
| | | | 03 | 144.63 | |
| | | | 02 | 109.42 | 54.71 |

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| 2269161-2 | ZIBYCOM | ZIBYCOM | 04 | 127.1 |
| | | | 03 | 124.11 |
| 2272449-6 | CANDO SERVICES | CANDO SERVICES | 03 | 1,227.20 |
| | | TING | 02 | 1,552.66 |
| 2301816-1 | LAW OFFICE OF GREGORY SEELEY | LAW OFFICE OF GREGORY SEELEY | 03 | 31.13 |
| 2302493-8 | RAINBOW VENDING, INC. | RAINBOW VENDING 2223 | 04 | 144.43 |
| | | | 03 | 201.71 |
| | | | | 100.86 |
| 2306095-7 | RAINBOW VENDING, INC. | RAINBOW VENDING 3490 | 04 | 72.77 |
| 2319136-4 | INFLIGHTONLINE.COM, INC. | INFLIGHTONLINE.COM, INC. | 02 | 292.15 |
| 2321449-7 | SAMAD NEYAZ | SAMADS AM PM | 02 | 185.21 |
| | | | 01 | 217.05 |
| 2327142-2 | SIMPSON HAYWARD INC | SIMPSON HAYWARD INC | 02 | 101.95 |
| | | | 01 | 117.8 |
| 2330597-2 | B C OIL VENTURES LLC | AM/PM MINI MARKET 774 | 02 | 207.79 |
| 2350161-2 | BUONI FRATELLI INC | PIZZUTO HALLAN CAFE | 04 | 317.96 |
| | | | 03 | 251.97 |
| 2391816-2 | TSRC.NET INC | TSRC.NET INC | 02 | 429.67 |
| 2437598-2 | 1ST VIDEO CENTER | 1ST VIDEO CENTER | 02 | 212.04 |

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| 2459268-5 | VEND CO CORP | VENDING | 03 | 49.03 | |
| | | | 02 | 45.8 | |
| | | | 01 | 51.03 | |
| | | | 00 | 108.18 | |
| 2464817-2 | SYSTEMS TECH, INC | SYSTEMS TECH, INC | 04 | 95.75 | |
| | | | 03 | 97.45 | |
| 2465817-1 | POLYLABS INC | POLYBIOTECH, INC | 03 | 398.05 | |
| | | | 02 | 325.92 | |
| 2469817-7 | YUN CHAE C & YOUNG M | CREEKSIDE CROSSING CLEANERS | 04 | 274.01 | 137.01 |
| 2485885-4 | BAMWAIT MART | SOUND MARKETS INC | 03 | 329.71 | |
| | | | 02 | 302.92 | |
| | | | 01 | 342.43 | |
| | | | 00 | 352.79 | |
| 2487750-8 | SOUTH END HEATING & SHEET METAL | SOUTH END HEATING & SHEET METAL | 02 | 1,215.92 | |
| | | | 01 | 1,854.32 | 927.16 |
| 2497196-2 | OMNI ELECTRONICS INC | OMNI ELECTRONICS INC | 03 | 107.33 | |
| | | | 02 | 162.99 | |
| | | | 01 | 151.01 | |
| 2536817-6 | REAL TIME MEMORIES.COM INC | REAL TIME MEMORIES.COM INC | 02 | 777.84 | |
| | | | 01 | 730.31 | |
| 2559940-8 | VAUGHN TRINA | FROMBACHS BAKERY | 03 | 130.05 | |
| 2563996-4 | 328 COMPANY LLC | GRAND VILLAGE RESTAURANT | 01 | 519.95 | |
| 2610136-0 | SPECIALIZED VEHICLE CONSTRUCTO | SPECIALIZED VEHICLE CONSTRUCTORS. | 03 | 920.76 | |
| | | | 02 | 762.41 | |

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| 2659590-0 | IN SUN YU | SURABUL RESTAURANT | 05 | 257.85 | |
| | | | 04 | 262.59 | |
| | | | 03 | 260.1 | |
| | | | 02 | 183.38 | |
| 2662282-9 | KRAFT BONNIE | TODAYS HEADLINES II | 02 | 130.92 | |
| 2755149-8 | SELECTION SYSTEMS INC | SELECTION SYSTEMS INC | 04 | 726.91 | |
| | | | 03 | 735.48 | |
| 2756128-1 | ZUNO TRAVEL | TRAVEL OFFICE INC | 03 | 128.14 | |
| | | | 02 | 118.59 | |
| 2790438-2 | M P M INC | BELLEFIELD SECRETARIAL SVC | 02 | 155.84 | |
| | | | 01 | 207.9 | 103.95 |
| 2826821-7 | OC MERGERCO 2, INC | OC MERGERCO 2, INC | 03 | 872.91 | |
| | | | 02 | 703.68 | |
| 2850440-5 | VEND CO CORP | VENDING | 03 | 166.96 | |
| | | | 02 | 158.98 | |
| | | | 01 | 185.56 | |
| | | | 00 | 399.76 | |
| 2850465-2 | VEND CO CORP | VENDING & OFFICE | 03 | 7.04 | |
| | | | 02 | 6.62 | |
| | | | 01 | 7.78 | |
| | | | 00 | 17.33 | |
| 2850510-5 | VEND CO CORP | VENDING | 03 | 126.13 | |
| | | | 02 | 119.57 | |
| | | | 01 | 136 | |
| | | | 00 | 298.54 | |
| 2850530-3 | VEND CO CORP | VENDING | 03 | 35.68 | |
| | | | 02 | 33.55 | |

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| | 3081277-0 | FIRST EDITION HOMES INC | FIRST EDITION HOMES INC/DEVELOP | 02 | 229.16 |
| | 3118822-0 | KOAR SEATAC PARTNERS | KOAR SEATAC PARTNERS | 03 | 106.84 |
| | 3120162-7 | JOE THE MOVER INC | JOE THE MOVER INC | 04 | 238.08 |
| | | | | 03 | 180.54 |
| | 3154076-8 | GEMINI AUTO ENGINEERING INC | GEMINI AUTO ENGINEERING INC | 02 | 421.89 |
| | 3223025-2 | CARDELIS DELI | CARDELIS DELI | 02 | 230.18 |
| | 3253125-3 | 1ST VIDEO CENTER | 1ST VIDEO CENTER F 2 | 01 | 444.16 |
| | 3270275-5 | CANADY BRADFORD | VIDEO PRODUCTION F 2 | 03 | 326.68 |
| | | | | 02 | 302.67 |
| | 3276162-9 | RAINBOW VENDING, INC. | RAINBOW VENDING 0937 | 04 | 5.16 |
| | 3278137-9 | NEA ONE LLC | NORTHWESTERN EXECUTIVE AIR | 03 | 1,162.51 |
| | 3284625-5 | NORTH STAR APPRAISAL AVC | NORTH STAR APPRAISAL | 02 | 193.52 |
| E | 3309162-0 | RADIO GENIUS LLC | RADIO GENIUS LLC | 03 | 100.09 |
| | 3372130-9 | NEW SIAGON RESTAURANT, IN | NEW SIAGON RESTAURANT INC | 03 | 102.91 |
| | | | | 02 | 96.91 |

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|-----------|--|---------------------------|--|--|--|----|----------|--------|
| | | | | | | 01 | 113.73 | |
| 3436164-2 | RAPHAEL RESTAURANT & LOUNGE | RAPHAEL RESTAURANT | | | | 05 | 239.71 | |
| 3449829-5 | VEND CO CORP | VENDING | | | | 03 | 23.63 | |
| | | | | | | 02 | 21.8 | |
| | | | | | | 01 | 24.73 | |
| | | | | | | 00 | 51.98 | |
| 3467137-0 | LUONG ANH TRAM KIM | BON MUA | | | | 03 | 297.95 | |
| | | | | | | 02 | 246.7 | |
| 3545376-0 | OCCUPATIONAL MEDICAL CORP OF AMERICA INC | | | | | 03 | 479.91 | 239.96 |
| 3557980-4 | BELLEVUE KIDS CLUB INC | BELLEVUE KIDS CLUB INC | | | | 03 | 388.26 | |
| 3609137-9 | COPPERWORKS CORP | COPPERWORKS CORP | | | | 03 | 1,414.73 | |
| | | | | | | 02 | 1,149.60 | |
| 3636162-4 | WESTERN DISTRIBUTION | WESTERN DISTRIBUTION | | | | 04 | 127.26 | |
| | | | | | | 03 | 128.58 | |
| 3651433-9 | BELLEVUE ESCROW INC | BELLEVUE ESCROW INC | | | | 03 | 119.49 | |
| 3999643-4 | PACIFIC COAST COAL CO INC | PACIFIC COAST COAL CO INC | | | | 99 | 2,013.22 | |
| 3999644-2 | PACIFIC COAST COAL CO INC | PACIFIC COAST COAL CO INC | | | | 99 | 2,300.83 | |
| 3999645-9 | PACIFIC COAST COAL CO INC | PACIFIC COAST COAL CO INC | | | | 99 | 2,588.43 | |

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TOTAL FOR ROUTE E

| ROLL YR | TAX BILLED | TAX PAID | TAX DUE |
|----------------|----------------|-----------|------------|
| 05 | 8,593.58 | .00 | 8,593.58 |
| 04 | 23,552.80 | 641.43 | 22,911.37 |
| 03 | 64,707.06 | 3,881.82 | 60,825.24 |
| 02 | 64,156.92 | 864.45 | 63,292.47 |
| 01 | 45,680.06 | 4,045.02 | 41,635.04 |
| 00 | 28,905.19 | 3,623.20 | 25,281.99 |
| OT | 6,902.48 | .00 | 6,902.48 |
| TOTAL ACCOUNTS | 349 242,498.09 | 13,055.92 | 229,442.17 |

| MH | 3990242-4 | 3990243-2 | 3990268-9 | 3990270-5 | 3999659-0 | 3999720-0 | 4020033-9 | 4123476-6 |
|----|------------------------------------|------------------------------------|-------------------------------|-------------------------------|--|------------------------|--------------------------|---------------------------|
| | AT & T CREDIT CORP | AT & T CREDIT CORP | DIGITAL EQUIPMENT CO | DIGITAL EQUIPMENT CO | WELLSFARGO BANK EQPT FINANCINC V & J INC | AT&T COML FINANCE CORP | CENTRAL SECURITY CORP | FLEET LEASING CORPORATION |
| | SC INVENTORY MANAGEMNT TECHNOLO 00 | SEATTLE MENTAL HEALTH INSTITUTE 00 | FAMILY MEDICINE OF REDMOND 00 | FAMILY MEDICINE OF REDMOND 00 | | HOMEBASE 99 | CENTRAL SECURITY CORP 04 | SEATTLE CITY OF 00 |
| | 533.38 | 228.56 | 114.28 | 116.38 | 363.44 | 348.46 | 50.69 | 135.33 |

4139558-3 MANUFACTURER & DEALER SVCS, LLC CINNABON INC 04 15.39 9.52

4156367-7 SOURCE CAPITAL LEASING CO SHORELINE SALES, INC. 03 79.39

4157785-9 CONVERGENT CAPITAL CORP DOOR TO DOOR STORAGE 02 70.7

4163848-7 NORTHWEST LEASING CO LANDSCAPE & DEVELOPMENT 04 136.18 68.09

TOTAL FOR ROUTE MH

| ROLL YR | TAX BILLED | TAX PAID | TAX DUE |
|----------------|------------|----------|----------|
| 304 | 202.26 | 77.61 | 124.65 |
| 303 | 79.39 | .00 | 79.39 |
| 302 | 70.70 | .00 | 70.70 |
| 300 | 1,079.00 | 380.97 | 698.03 |
| 30T | 711.90 | .00 | 711.90 |
| TOTAL ACCOUNTS | 2,143.25 | 458.58 | 1,684.67 |

W 0009105-8 IN 2 SERVICES IN 2 SERVICES 03 390.16

0013280-3 P C WAREHOUSE P C WAREHOUSE 01 152.05 76.03

0017502-6 VENATOR GROUP INC SAN FRANCISCO MUSIC BOX 36226 03 371.19

0019312-8 BRANDFLY INC BRANDFLY INC NG INC 03 90.61

0019312-8 BRANDFLY INC BRANDFLY INC NG INC 02 345.14 172.57

0032719-7 BICYCLE SPECIALTIES BICYCLE SPECIALTIES 01 128.75

| | | | | | | |
|---|-----------|--------------------------------|------------------------------|----|--------|--------|
| | 0036651-9 | HYUNG H CHO | WATERFRONT DELI THE | 01 | 153.28 | |
| | 0045112-0 | CABLE AD CONCEPTS | CABLE AD CONCEPTS | 03 | 97.6 | |
| | 0046212-7 | ADCOM SYSTEMS INC | ADCOM SYSTEMS | 02 | 98.08 | |
| | 0083923-3 | GRAFF RON | STEVES AUTO REPAIR INC | 02 | 114.49 | |
| | 0101723-5 | TOGER CORP | WALK THE DOG | 02 | 116.07 | |
| | 0104155-7 | LARSEN PETER & PIA | LARSONS UPPER CRUST BAKERY | 03 | 438.14 | |
| | 0109423-4 | LIMELIGHT CAFE LLC | LIMELIGHT CAFE | 02 | 257.53 | 122.6 |
| | | | | 02 | 245.21 | 122.61 |
| | 0109423-4 | LIMELIGHT CAFE LLC | LIMELIGHT CAFE | 02 | 226.4 | 242.1 |
| | | | | 01 | 484.2 | |
| W | 0120393-4 | BERNHARDT CRAIG DDS PS | TEAMSTERS DENTAL & VISION CL | 02 | 400.35 | |
| | | | | 01 | 467.29 | |
| | 0133918-3 | GLOBAL TERMINAL TRANSPORT GROU | DIRECTOR'S SERVICE | 02 | 119.83 | |
| | | | | 01 | 111.89 | |
| | 0137000-6 | ATKINSON BELL ELECTRIC CO | ATKINSON BELL ELECTRIC CO | 05 | 321.29 | |
| | | | | 04 | 261.74 | |
| | | | | 03 | 294.33 | |
| | | | | 02 | 199.95 | 99.98 |
| | 0137148-3 | DIKMEN TRAVEL INC | DIKMEN TRAVEL INC | 05 | 231.83 | |
| | | | | 04 | 207.75 | 103.88 |

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|---|-----------|----------------------------------|---------------------------------|----|----------|--------|
| | 0154127-5 | ONENAME CORPORATION | ONENAME CORPORATION | 03 | 1,771.21 | |
| | 0173332-8 | SOUND DATA INC | SOUND DATA INC | 02 | 159.78 | 159.78 |
| | 0175632-9 | KANG ANDY | JEFF MART | 03 | 108.16 | |
| | | | | 02 | 102.99 | |
| | | | | 01 | 120.21 | |
| | 0189123-3 | NORTHWEST CONSTRUCTION & REST | NORTHWEST CONSTRUCTION & RESTOF | 03 | 464.63 | |
| | | | | 02 | 500.08 | 250.04 |
| | 0196140-8 | NEW TIMERS INC | OLD TIMERS CAFE | 05 | 165.19 | |
| | | | | 04 | 168.23 | |
| | | | | 03 | 166.64 | |
| | | | | 02 | 158.67 | |
| | 0205933-5 | WHEREHOUSE SUBSIDIARY I CO., INC | WHEREHOUSE MUSIC #8379 9 | 04 | 651.49 | 144.59 |
| | 0217625-3 | SYMA SYSTEMS USA LLC | DRY CLEANING PICK UP STATION | 01 | 43.83 | |
| | 0224124-8 | NCMX INC | NCMX INC | 03 | 562.26 | |
| W | 0239130-8 | BENSON E TAFT IV | GRAPH LINX DESIGN STUDIO | 01 | 116.77 | 58.39 |
| | 0240222-0 | KOKEB ETHIOPIAN RESTAURANT | KOKEB ETHIOPIAN RESTAURANT | 03 | 222.34 | |
| | 0249731-1 | PARK AND PARK | HI Q PRINTING | 03 | 414.39 | |
| | | | | 02 | 394.59 | |
| | | | | 01 | 460.56 | |

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|-----------|---|-------------------------------|----|----------|----------|
| 0254834-5 | POWELL JOHN R | JET CITY ONLINE | 02 | 170.78 | |
| | | | 01 | 199.33 | |
| 0257031-5 | CUCINA CUCINA, INC. | CUCINA CUCINA ITALIAN CAFE | 03 | 2,001.52 | 1,000.76 |
| 0274535-4 | HBR CO., INC. | TOYS 2 COOL | 03 | 781.64 | |
| 0280010-0 | SERVICE MEATS | SERVICE MEATS | 02 | 610.93 | |
| | | | 01 | 718.5 | |
| 0314137-1 | TOPAZ GROUP INC | TOPAZ GROUP INC | 05 | 1,156.68 | |
| 0349449-9 | SUNBRIDGE HEALTHCARE CORP % OIMEYDENBAUER MEDICAL & REHAB CTR | | 03 | 1,889.36 | |
| 0350236-6 | LA VALISE LUGGAGE | LA VALISE LUGGAGE | 03 | 420.33 | 287.64 |
| 0352738-9 | SACRED HEART FAMILY CENTER | COUNSELING SERVICES | 03 | 520.21 | |
| 0358654-2 | FIDELITY ASSET MANAGEMENT INC | FIDELITY ASSET MANAGEMENT INC | 01 | 75.11 | |
| 0367139-3 | DIVERSE EMPLOYMENT | DIVERSE EMPLOYMENT | 05 | 441.69 | |
| 0369836-2 | ANHALT GRAHAM PROPERTIES INC | ANHALT GRAHAM PROPERTIES INC | 03 | 145.24 | |
| 0373636-0 | TUFTS SOMERVILLE EHLERT INC | TESS INC | 01 | 114.49 | |
| 0379036-7 | STONEWALL RECOVERY SERVICES | STONEWALL RECOVERY SERVICES | 03 | 104.04 | |

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| 0379436-9 | WALLABY STATION | WALLABY STATION | 01 | 128.79 | |
| 0387136-5 | DOLCE | DOLCE | 01 | 114.49 | 57.25 |
| 0390133-7 | THAI RAMA II INC | RAMA ON POST | 05 | 159.41 | |
| | | | 04 | 129.87 | 64.94 |
| 0392136-8 | MUTAL CORPORATION THE | SCANDIA DOWN SHOPS | 03 | 79.56 | |
| 0393636-6 | HABDAS CHRIS | SERVICE MEATS | 01 | 140.95 | |
| 0397236-1 | TURN OFF THE TV | TURN OFF THE TV | 02 | 949.24 | |
| | | | 01 | 877.48 | 438.74 |
| 0399136-1 | HEALTH & WHOLENESS | HEALTH & WHOLENESS | 01 | 358.01 | |
| 0410351-1 | HART AUTOMOTIVE INC | HART AUTOMOTIVE INCAUTOMOTIVE TIR03 | | 260.1 | |
| 0423251-8 | PREFERRED RESTAURANTS INC | PREFERRED RESTAURANTS | 02 | 1,532.63 | |
| 0429252-0 | NATURE'S ELEGANCE INC | NATURE'S ELEGANCE INC | 03 | 151.59 | |
| 0432036-2 | PACIFIC WINCH & HOIST INC | PACIFIC WINCH & HOIST INC | 02 | 84.57 | |
| 0439253-6 | LEISURE TRAVEL DEVELOPMENT | LEISURE TRAVEL DEVELOPMENT | 02 | 604.33 | |
| | | | 01 | 694.79 | 347.4 |

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| 0469337-2 | LYNN STREET DELI MARKET | LYNN STREET DELI MARKET | 01 | 320.34 |
| | | | 00 | 272.37 |
| 0462130-6 | AHN SANG C N N S | MAPLE LEAF SUPER DELI | 03 | 228.69 |
| 0465750-8 | CATHAY EXPRESS INC | CATHAY EXPRESS INC | 02 | 109.87 |
| | | | 01 | 128.24 |
| 0491253-1 | TREATORIA INC | TREATORIA INC | 03 | 495.97 |
| 0491943-7 | ANGLIN LEONIDAS | TRINITY SERVICES | 03 | 130.05 |
| 0500953-5 | AMSKY INC | AMSKY INC | 01 | 111.01 |
| 0503753-6 | AIMEE PAGE | HOLLYHOCK CAKES | 02 | 281.22 |
| 0507639-3 | THE FAMOUS PACIFIC DESSERTS | PACIFIC DESSERT CO | 03 | 107.29 |
| | | | 02 | 102.15 |
| | | | 01 | 95.39 |
| 0510953-3 | PURPLE SOLUTIONS INC | PURPLE SOLUTIONS INC | 02 | 317.8 |
| | | | 01 | 296.76 |
| 0511253-7 | ROSS JONATHAN J | ANDERSEN ROSS PHOTOGRAPHY | 04 | 748.51 |
| | | | 03 | 741.46 |
| | | | 02 | 706.01 |
| | | | 01 | 624.91 |
| | | | | 312.46 |
| 0514220-3 | LEVY & WURZ INC. | LEVY & WURZ | 03 | 686.76 |
| | | KETIN 7372 | | |

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| | 0547256-8 | ALCOA RECYCLING CO INC | ALCOA RECYCLING CO INC PL588 | 03 | 13.13 | |
| | 0550970-8 | COLOR TILE INC | COLOR TILE #8854 | 97 | 497.09 | 218.97 |
| | 0560856-7 | TANGIS CORPORATION | TANGIS CORP | 03 | 1,324.58 | |
| | 0564356-4 | MCARTHUR MARTIN & CHERYL M | RICK & ZACKS SEATTLE STYLE PIZZA | 02 | 298.53 | |
| | 0569956-6 | PAPPAS REGINA | REGINAS | 03 | 122.93 | |
| | 0570478-8 | TRUSCOTT ASSOC INC | SNELLING PERSONNEL SERVICE | 03 | 271.5 | |
| | 0618459-2 | BACKDOOR THE RESTAURANT | APPOINTMENT RESTAURANT | 03 | 195.08 | |
| | 0622159-2 | SEMPURNA NW INC | S P MART | 02 | 307.71 | |
| | 0626135-8 | WINGDOME | WINGDOME | 05 | 257.85 | |
| W | 0635030-0 | DOWNTOWN GRILL THE | DOWNTOWN GRILL THE | 03 | 81.69 | |
| | 0643996-2 | WHEREHOUSE ENTERTAINMENT, INC | WHEREHOUSE ENTERTAINMENT #323 | 04 | 374.85 | |
| | | | | 03 | 407.49 | 181.24 |
| | 0644761-9 | WEB 3000 | WEB 3000 | 03 | 484.81 | |
| | | | | 02 | 457.65 | |
| | 0720761-6 | BOYCE THOMAS R MD PC | BOYCE THOMAS R MD PC | 03 | 131.24 | 65.62 |

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| 0730461-1 | BARNETT JONATHAN QUINN LTD | BARNETT JONATHAN QUINN LTD | 02 | 122.65 | |
| 0733610-0 | SAN FRANCISCO MUSIC BOX | SAN FRANCISCO MUSIC BOX CO #36202 | 04 | 527.74 | |
| | | | 03 | 412.28 | 206.14 |
| 0735464-0 | INSTITUTE FOR SCIENCE TRAINING & | INSTITUTE FOR SCIENCE TRAINING & | 05 | 227.72 | |
| 0786141-2 | GRANDPRE ED & JULIE | BASKINS ROBBINS ICE CREAM STORE | 02 | 108.81 | |
| | | | 01 | 127.01 | |
| | | | 00 | 134.99 | |
| 0787469-6 | OREGON BAKING COMPANY | MARSEE BAKING CROSSROADS | 00 | 1,626.97 | |
| 0787569-3 | OREGON BAKING COMPANY | MARSEE BAKING | 00 | 983.47 | |
| 0787669-1 | OREGON BAKING COMPANY | MARSEE BAKING | 00 | 726.25 | |
| 0787769-9 | OREGON BAKING COMPANY | MARSEE BAKING | 00 | 983.15 | |
| 0787869-7 | OREGON BAKING COMPANY | MARSEE BAKING | 00 | 1,066.50 | |
| 0787969-5 | OREGON BAKING COMPANY | MARSEE BAKING | 00 | 8,498.98 | |
| 0788069-3 | OREGON BAKING COMPANY | MARSEE BAKING | 00 | 1,038.77 | |
| 0796134-5 | METAPIXEL INC | METAPIXEL INC | 03 | 80.61 | |

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| 0802970-4 | CARPENTER ELISA R | CARPENTER GROUP THE | 03 | 195.08 | |
| 0809171-2 | ADAMS CAREER SOLUTIONS LLC | ADAMS CAREER SOLUTIONS LLC | 03 | 130.05 | |
| 0861873-8 | FRAME IT LTD | FRAME IT LTD | 03 | 130.05 | |
| 0869573-6 | SETA BELLA | SETA BELLA | 03 | 871.79 | |
| 0877747-6 | SYMA SYSTEMS USA LLC | DRYCLEANING | 01 | 266.73 | |
| 0880715-8 | AURORA MOTOR INN | AURORA MOTOR INN | 03 | 176.83 | 88.42 |
| 0886170-0 | FORWARD PRESS INC | FORWARD PRESS INC | 05 | 6,854.71 | |
| | | OF 2 | 04 | 5,863.53 | |
| | | | 03 | 6,471.34 | 3,235.67 |
| 0897774-6 | GRAPHICOM INC | LAZER QUICK PRINTING/COPY CTR #38 | 02 | 512.26 | |
| 0908174-6 | HEON KOOK | TAYLOR AVE GROCERY | 01 | 120.35 | |
| | | | 00 | 102.33 | |
| 0910174-2 | CUSTOM SHOP SHIRTMAKERS | CUSTOM SHOP SHIRTMAKERS | 02 | 2,456.48 | |
| | | | 01 | 2,293.78 | |
| 0920730-9 | KATHARINE LENHARDT | BROADWAY FLORIST | 00 | 122.9 | |
| 0933281-8 | HAWTHORNE HILLS INTERNAL MEDICINE | HAWTHORNE HILLS INTERNAL MEDICINE 01 | | 93.49 | |

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| 0935081-0 | NORTHWEST GALLERY FINE WOODW | NORTHWEST GALLERY FINE WOODWOR | 01 | 435.93 | |
| 0943137-0 | THE JACKSON ORGANIZATION | THE JACKSON ORGANIZATION | 05 | 193.39 | |
| 0948582-2 | ZANY BRAINY INC | ZANY BRAINY INC | 02 | 2,537.06 | |
| | | | 01 | 3,218.19 | 1,609.10 |
| 0959283-3 | VIDEO CONNECTION INC | VIDEO CONNECTION INC | 04 | 678.25 | |
| | | | 03 | 671.86 | |
| | | | 02 | 639.75 | 319.88 |
| 0964836-1 | BERG DIANTHA J DDS | DIANTHA J BERG DDS | 02 | 39.56 | |
| | | | 01 | 353.98 | |
| 0974883-1 | ITANGO SOFTWARE INC | ITANGO SOFTWARE INC | 02 | 1,230.79 | |
| | | | 01 | 1,436.59 | 718.3 |
| 0979083-3 | BEC RECORDS INC | BEC RECORDS INC | 03 | 589.43 | |
| | | | 02 | 561.25 | |
| 1006384-0 | DREAMBOAT NANNIES | DREAMBOAT NANNIES | 03 | 130.05 | |
| W | | | | | |
| 1025587-5 | AMERICAN MICROSYSTEMS LLC | COMPU MEDIA SALES | 01 | 240.41 | |
| | | | 00 | 204.41 | |
| 1027988-3 | MCARTHUR MARTIN & CHERYL M | VIEW RIDGE VIDEO | 02 | 298.53 | |
| 1028833-0 | ALLMOR COMPANY INC THE | ALLMOR COMPANY INC THE | 03 | 140.44 | |
| | | | 02 | 132.1 | |
| 1029789-3 | OREGON BAKING COMPANY | MARSEE BAKING | 00 | 1,125.10 | |

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|-----------|-------------------------|-----------------------------|----|--------|--------|
| 1090004-1 | FULL MOON LTD | FULL MOON LTD | 02 | 351.57 | |
| | | | 01 | 405.55 | |
| 1093904-9 | LOS CABOS | LOS CABOS | 01 | 489.49 | |
| 1097506-8 | OMNI ENTERPRISES CO LTD | OMNI ENTERPRISES CO LTD | 01 | 193.03 | |
| 1099906-8 | NOVUM-CRC INC | NOVUM-CRC INC | 01 | 295.55 | |
| 1104906-1 | RYCHETNIK & GIBSON | RYCHETNIK & GIBSON | 01 | 116.23 | |
| 1120947-5 | KILLION KEN | INTERIORS INTERNATIONAL | 98 | 296.08 | 148.04 |
| 1122933-3 | HECOX DANIEL F | CUSTOM WOOD PRODUCTS | 01 | 121.13 | 60.57 |
| 1126300-1 | HEINZ B T CO INC | HEINZ B T CO INC | 02 | 100.19 | |
| | | | 01 | 93.55 | |
| 1127309-1 | LOPRIORE BROTHERS, INC. | LOPRIORE BROTHERS PASTA BAR | 05 | 154.71 | |
| | | | 04 | 196.94 | |
| | | | 03 | 195.08 | |
| 1132209-6 | PARALON TECHNOLOGIES | PARALON TECHNOLOGIES | 02 | 270.7 | |
| | | | 01 | 252.77 | |
| 1132909-1 | CISCO CORPORATION | CISCO CORPORATION | 03 | 342.29 | |
| 1133409-1 | CLN, INC. | CALIBER LEARNING NETWORK | 01 | 430.39 | 215.19 |

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|-----------|---|-----------------------------|----|----------|
| 1140665-9 | BURGER KING | BURGER KING #4631 | 05 | 584.89 |
| | | | 04 | 595.6 |
| | | | 03 | 471.99 |
| | | | 02 | 561.79 |
| 1161595-2 | JESKE, INC | GREETINGS TREND SHOP | 01 | 231.66 |
| | | | 00 | 196.98 |
| 1183389-4 | SPORTS CAR INTERNATIONAL OF SE/SPORTS INTERNATIONAL | | 01 | 1,306.76 |
| 1197149-6 | PELTZ PELTZ & PELTZ | NEW YORK PIZZA PLACE-TWO | 01 | 109.24 |
| 1205359-1 | OIL CHANGER INC THE | THE OIL CHANGER INC | 02 | 154.4 |
| | | | 01 | 180.23 |
| | | | 00 | 191.54 |
| 1235694-5 | MORGAN CHIROPRACTIC PC | MORGAN CHIROPRACTIC PC | 00 | 101.54 |
| 1293811-4 | BENCHMARK PUBLISHING CO INC | BENCHMARK PUBLISHING CO INC | 02 | 269.74 |
| 1317488-3 | SYMA SYSTEMS USA LLC | DRY CLEANING | 01 | 254.9 |
| 1348153-6 | TOPPAZ GROUP INC | TOPPAZ GROUP INC | 05 | 1,396.20 |
| 1349153-5 | TOPPAZ GROUP INC | TOPPAZ GROUP INC | 05 | 157.96 |
| 1351146-4 | FREEZE EDUCATION FUND | FREEZE EDUCATION FUND | 03 | 117.41 |

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|---|-----------|-----------------------------|-----------------------------|----|----------|--------|
| | 1404579-3 | ROMIOS PIZZA | ROMIOS PIZZA OF SEATTLE | 03 | 273.94 | |
| | | | | 02 | 624.78 | |
| | | | | 01 | 729.25 | |
| | 1409458-5 | CHATEL INTERNATIONAL, INC. | LE CHATEL #12 | 05 | 521.03 | |
| | | | | 04 | 599.66 | 299.83 |
| | 1430134-5 | RAINBOW VENDING, INC. | RAINBOW VENDING 1125 | 04 | 4.37 | |
| | 1431147-6 | SNYDER BUSCHER GROUP THE | SNYDER BUSCHER GROUP THE | 04 | 140.39 | |
| | | | | 03 | 111.25 | |
| | 1471550-2 | EDISON BROTHERS STORES INC | WILD PAIR #5984 THE | 00 | 314.73 | |
| | 1490811-5 | STRATEGIC PRO MARKETING LLC | STRATEGIC PRO MARKETING LLC | 01 | 171.73 | |
| | 1537250-1 | LUNDE ELECTRIC CO INC | LUNDE ELECTRIC CO INC | 05 | 1,577.09 | |
| | | | | 04 | 1,284.80 | |
| | | | | 03 | 1,463.52 | |
| | | | | 02 | 1,925.45 | 962.73 |
| | 1545639-5 | PYRAMID PAINTING INC | PYRAMID PAINTING INC 1 OF 2 | 01 | 276.76 | |
| | 1569813-7 | K&M SUBWAYS INC | SUBWAY #19322 | 03 | 275.64 | 137.82 |
| W | 1577813-7 | PIP PRINTING | PIP PRINTING | 03 | 130.05 | |
| | 1579435-7 | TRAN TONY T | OCEANSIDE VIDEO | 01 | 147.94 | |

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|-----------|----------------------------------|-----------------------------------|----|--------|--------|
| 1607151-6 | BJK INVESTMENTS INC | BJK INVESTMENTS INC | 04 | 196.94 | |
| | | | 03 | 195.08 | |
| 1626813-8 | K M A ENTERTAINMENT LLC | K M A ENTERTAINMENT LLC | 01 | 228.98 | |
| 1664755-4 | ITALOS CASA ROMANO REST & LOUN | ITALOS CASA ROMANO REST & LOUNG | 05 | 490.75 | |
| | | | 04 | 515 | 257.5 |
| 1665550-8 | MCRORY & COMPANY | MCRORY & COMPANY | 04 | 263.96 | |
| | | | 03 | 209.18 | 104.59 |
| 1691134-9 | TRANSWORLD LOGISTICS INC | TRANSWORLD LOGISTICS INC | 02 | 123.94 | |
| 1726134-8 | MICHAEL PIDDUCK | KIRKWOOD CONSTRUCTION INC | 03 | 316.21 | |
| 1746900-8 | LAWRENCE INDUSTRIES | STOREROOM TAVERN | 01 | 171.59 | |
| | | | 00 | 145.9 | |
| 1753153-4 | NEW STAR RESTAURANT | NEW STAR RESTAURANT | 05 | 257.85 | |
| 1788544-3 | APPLIED DEMOGRAPHICS CORPORAT | APPLIED DEMOGRAPHICS CORPORATIO | 03 | 157.11 | |
| | | | 02 | 149.6 | |
| | | | 01 | 167.64 | |
| 1801100-7 | JOINT ADMINISTRATIVE SERVICES IN | JOINT ADMINISTRATIVE SERVICES INC | 04 | 803.76 | |
| | | | 03 | 863.76 | 431.88 |
| 1819153-6 | VISTA OPTICAL, INC. | VISTA OPTICAL #7741 | 04 | 118.66 | |
| | | | 03 | 122.01 | |
| 1821153-2 | VISTA OPTICAL, INC. | VISTA OPTICAL #7804 | 04 | 943.46 | |
| | | | 03 | 961.65 | |

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| 1822153-1 | VISTA OPTICAL, INC. | VISTA OPTICAL #7829 | 04 | 1,336.53 |
| | | | 03 | 1,305.18 |
| 1823153-0 | VISTA OPTICAL, INC. | VISTA OPTICAL #7743 | 04 | 1,140.09 |
| | | | 03 | 1,162.78 |
| 1824153-9 | VISTA OPTICAL, INC. | VISTA OPTICAL #7794 | 04 | 1,732.46 |
| | | | 03 | 1,760.87 |
| 1856098-7 | GOODWIN ATTORNEY SERVICES INC | GOODWIN ATTORNEY SERVICES INC | 04 | 1,532.21 |
| | | | 03 | 1,517.76 |
| | | | 02 | 1,256.70 |
| 1906815-4 | ROSE JOHN | SIGMA POLYPLEXIC | 03 | 257.53 |
| | | | 02 | 245.21 |
| | | | 01 | 228.98 |
| 1940070-4 | P S ALUMINUM PRODUCTS INC | P S ALUMINUM PRODUCTS INC | 01 | 134.93 |
| 1968645-0 | MUELLER DONALD R %SOLE SURVIVC | SHOE STOP | 01 | 195.61 |
| 1970449-3 | EMERALD CITY 1 HOUR PHOTO INC | EMERALD CITY 1 HOUR PHOTO | 01 | 199.85 |
| | | | 00 | 212.41 |
| 1975929-9 | KHORRAMI & KHORRAMI | AARON'S FINE DRYCLEANERS | 02 | 208.41 |
| | | | 01 | 194.61 |
| | | | 00 | 258.55 |
| 1989816-2 | TOOL WAREHOUSE, INC. THE | TOOLS & MORE | 02 | 167.06 |
| 2167136-7 | XOPHERIA INVESTMENTS LP | XOPHERIA INVESTMENTS LP | 02 | 797.18 |
| 2219696-8 | TABOR ELECTRIC INC | TABOR ELECTRIC INC | 02 | 543.92 |
| | | | 01 | 1,371.51 |

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| 2248299-6 | SUZUKI TORU & KATHERINE M | TENYA JAPANESE RESTAURANT | 01 | 202.39 | |
| 2317649-8 | SKY CAT INC | LIL PEOPLE | 03 | 165.15 | |
| | | | 02 | 157.26 | |
| 2336162-9 | NELSON-FLOREZ CRYSTAL | M & L PAVERS | 04 | 135.88 | 67.94 |
| 2348320-9 | SEATTLE EYE PHYSICIANS & SURGEC | SEATTLE EYE PHYSICIANS & SURGEONS | 02 | 382.63 | |
| | | | 01 | 385.87 | 192.94 |
| 2348700-2 | SEATTLE FIREPLACE SHOP INC | SEATTLE FIREPLACE SHOP INC | 01 | 129.41 | |
| 2491462-4 | SOUTHCENTER CLEANERS INC | SOUTHCENTER CLEANERS INC | 03 | 187.26 | |
| | | | 02 | 177.28 | |
| | | | 01 | 205.25 | |
| 2496849-7 | DAEDALUS PRESS INC | DAEDALUS PRESS INC | 02 | 402.51 | |
| | | | 01 | 375.86 | 187.93 |
| 2500562-0 | DEMARTINO ROBERT M & VICKI L | ART WORLD | 05 | 206.87 | |
| | | | 04 | 223.02 | 111.51 |
| 2527136-2 | PROFESSIONAL MARINE CO | PROFESSIONAL MARINE CO | 04 | 2,532.75 | |
| 2532161-3 | CARLAND AUTO SALES | CARLAND AUTO SALES | 03 | 325.14 | |
| 2539817-3 | FASTVOICE.COM | FASTVOICE.COM | 02 | 331.4 | |
| | | | 01 | 309.44 | |
| 2588817-3 | Y & T SUNNY INC | FREMONT TERIYAKI | 02 | 87.43 | |

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| | 2589100-3 | THAI ENTERPRISE INC | ASIANA THAI PAN PACIFIC CUISINE | 01 | 221.83 |
| | 2679312-5 | MINICK CAROLYN D LLC PARTNER | SALON APPEAL | 02 01 | 254.84 297.46 |
| | 2705818-9 | NETBOT INC | NETBOT INC | 02 | 1,534.05 |
| | 2706818-8 | HAN KWANG HEE | CJS MINI MART & DELI | 02 | 80.23 |
| | 2756118-2 | WORLD TRAVEL PARTNERS | DOUG FOX TRAVEL SERVICE INC 142 | 04 03 | 367.04 374.11 |
| | 2813230-6 | UNITED FOOD SERVICE INC | LAST EXIT ON BROOKLYN | 01 00 | 255.01 271.04 |
| | 2856196-7 | BROWN ROBERT L | AMERICAN FLEX & EXHAUST PROD 5088 | 03 | 89.74 |
| | 2995900-4 | WILSON & HAYES INC | WILSON & HAYES INC | 02 01 | 110.03 102.74 |
| | 3084822-0 | SCALLON BRENDA & VALENCIA SAUNI BLACK LAB GALLERY | | 02 | 158.47 |
| | 3116137-5 | NICHOLAS BRADY RADLEY | RADKINS INC. | 04 03 02 | 127.34 126.14 104.44 |
| W | 3284822-8 | FIS PUBLISHING INC | PACIFIC FISHING | 05 04 03 02 | 193.39 196.94 195.08 479.62 |
| | 3349376-8 | KANG YEONG S | TEXACO GROCERY | 02 | 479.62 |
| | 3421129-2 | WILBUR GROUP INC | WILBUR GROUP INC NG INC | 02 | 1,152.27 |
| | | | | | 345.21 |

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|-----------|--|-------------------------|----|----------|--------|
| 3479577-3 | PIKERS DELI | PIKERS DELI | 01 | 154.98 | |
| | | | 00 | 164.71 | |
| 3662278-5 | CHIP & DALES TREE SERV | CHIP & DALES TREE SVC | 01 | 165.48 | |
| | | | 00 | 140.7 | |
| 3689162-0 | FAO SCHWARZ INC | FAO SCHWARZ INC | 04 | 931.74 | |
| 3999060-1 | OREGON BAKING COMPANY | MARSEE BAKING/1998 OMIT | 00 | 1,027.25 | |
| 3999061-9 | OREGON BAKING COMPANY | MARSEE BAKING/1998 OMIT | 00 | 4,868.30 | |
| 3999062-7 | OREGON BAKING COMPANY | MARSEE BAKING/1998 OMIT | 00 | 571.61 | |
| 3999063-5 | OREGON BAKING COMPANY | MARSEE BAKING/1998 OMIT | 00 | 652.86 | |
| 3999064-3 | OREGON BAKING COMPANY | MARSEE BAKING/1998 OMIT | 00 | 798.73 | |
| 3999065-0 | OREGON BAKING COMPANY | MARSEE BAKING/1998 OMIT | 00 | 704.4 | |
| 3999066-8 | OREGON BAKING COMPANY | MARSEE BAKING/1998 OMIT | 00 | 850.34 | |
| 3999067-6 | OREGON BAKING COMPANY | MARSEE BAKING/1998 OMIT | 00 | 871.33 | |
| 3999098-1 | PREMIER SALONS INTERNATIONAL IN GOTTSCHALKS #22651/1998OMIT | | 00 | 246.94 | 123.47 |
| 3999099-9 | PREMIER SALONS INTERNATIONAL IN GOTTSCHALKS #203558/1998OMIT | | 00 | 172.31 | |

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| ROLL YR | TAX BILLED | TAX PAID | TAX DUE | TOTAL FOR ROUTE W |
|---------|------------|--|------------|-------------------|
| 05 | 15,650.50 | .00 | 15,550.50 | |
| 04 | 25,531.50 | 1,050.19 | 24,481.31 | |
| 03 | 47,858.32 | 5,862.38 | 41,995.94 | |
| 02 | 37,843.29 | 2,432.80 | 35,410.49 | |
| 01 | 32,624.65 | 4,516.40 | 28,108.25 | |
| 00 | 29,811.27 | 123.47 | 29,687.80 | |
| OT | 418,988.30 | 367.01 | 418,621.29 | |
| | 9272220-6 | WESTERN PACIFIC AIRLINES PROP T/KING COUNTY | | 98 152,128.42 |
| | 9100438-2 | CONVERGENT COMMUNICATIONS KING COUNTY | | 02 2,673.68 |
| | 9100437-4 | CONVERGENT COMMUNICATIONS KING COUNTY | | 02 3,766.71 |
| | 8303418-1 | CHARTER AMERICA INC KING COUNTY | | 03 6,760.15 |
| | 8200908-5 | PRO AIR INC KING COUNTY | | 01 747.73 |
| | 8200299-9 | CONVERGENT COMMUNICATIONS KING COUNTY | | 01 4,432.97 |
| | 8102431-7 | WESTERN PACIFIC AIRLINES/PRP TX KING COUNTY | | 99 266,066.71 |
| | 3999100-5 | PREMIER SALONS INTERNATIONAL IN GOTTSCHALKS SALON #20365/1998OMIT 00 | | 163.91 |

TOTAL ACCOUNTS 216

608,207.83

14,352.25

593,855.58

GRAND TOTAL

ROLL YR

TAX BILLED

TAX PAID

TAX DUE

205

24,144.08

.00

24,144.08

204

49,286.56

1,769.23

47,517.33

203

112,644.77

9,744.20

102,900.57

202

102,070.91

3,297.25

98,773.66

201

78,304.71

8,561.42

69,743.29

200

59,795.46

4,127.64

55,667.82

TOT

426,602.68

367.01

426,235.67

TOTAL ACCOUNTS 577

852,849.17

27,866.75

824,982.42