

Report of Personal Property Write Off over \$5000
Attachment B
2011-2012

Account Number	Name	Years	Amount
01421247	HL2 Inc.	2010-11	\$7,032.63

This company went out of Business in 2010. Taxpayer failed to pay 2nd half assessed 2010 and the advance taxes at the time of dissolution. Assessment was made on leasehold improvements and cannot be traced.

02386183	Maxtec Inc.	2011-2012	\$21,746.45
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This company has been closed per the Department of Revenue since 6/18/2010. The 2012 taxes have no basis for assessment since there were no assets on which to base the assessment.

02661338	DSK Home Improvements Inc.	2006-2011	\$5,034.14
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Per the Department of Revenue, this business has been in an inactive status since 2005. All assessments were automatically revalued with no basis for the assessments. The registered agent for the corporation has had no contact since 2005 per correspondence date 3/2/2012.

03041365	Bohee Seattle, LLC	2009-2011	\$12,028.54
36361640			\$20,202.46

This is a defunct corporation which became inactive in 2010 per the Department of Revenue. The equipment was automatically revalued for the years 09 and 10 for the 2010 and 2011 payable taxes. No traceable assets exist and much of the valuation was in leasehold improvements for the restaurants.

03423357	Fortune Sports Bar LLC	2008-2011	\$5,057.25
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The Fortune Sports Bar has had its mail returned since 2008. The Department of Revenue Corporations Divisions indicates the business license as inactive and expired in 2009. This business was automatically revalued on an annual basis by the Department of Assessments.

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03633385	Homecomings Financial Network Inc.	2008-2009	\$10,666.75
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This Minnesota Corporation closed its Seattle office effective 10/31/2008 without paying the 2008 and 2009 taxes that were assessed. Some office equipment was abandoned to the location but the disposition of the bulk of the assets is unknown.

04433702	Inkon Media LLC	2010-2011	\$13,841.55
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This Corporation ceased operations in 2010 and closed without paying the taxes due. The Department of Assessments confirmed that the business has no situs and the location has been re-occupied by a new business.

04691546	Holiday Resales Inc.	2010-2011	\$8,593.83
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Per the Department of Revenue, this business closed in 2010. All mail is returned and the number is disconnected. The account was inactivated in 2011. No possibility of collection since the disposition of the assets is unknown.

05728563	Glacier Printing & Graphics	2009-2010	\$7,142.16
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This business has been closed since 2008 per the taxpayer. Chapter 7 was filed by corporate officer. There is no basis for the 2009 assessment and resulting 2010 taxes. The disposition of the assets is unknown. No possibility of collection.

06007579	GRH Corporation	2008-2011	\$5,618.62
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Operating as Fastan, this Corporation has been inactive since 2008 per the Department of Revenue. All mail has been returned since 2009. There is no basis for the assessments made after 2008. Location was verified as being occupied by another business not affiliated with GRH. The disposition of the personal property is unknown.

06291637	Fitness USA III LLC	2010-2011	\$7,338.94
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This business closed in 2010 and the Corporation filed Chapter 7. No distribution was made by the trustee. Assets were either repossessed by the secured creditors or abandoned by the bankruptcy estate. The location was verified to be empty and completely gutted per the Department of Assessments site visit.

Account Number	Name	Years	Amount
07394109	Wyndam Development	2007-2011	\$6,079.80

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This account has been automatically revalued by the Department of Assessments since 2008. Mail has been returned and there has been no contact with the company since 2008. This has been an inactive corporation since 1/31/10. Assets are not identifiable or traceable.

07640667	Longs Automotive	2006-2011	\$5,586.00
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Longs Automotive failed to report assets since 2002. This account has been automatically revalued since 2002 with no contact with the company until this year when the taxpayer reported that they were out of business since the end of 2009. Corporate assets are not identifiable or traceable.

08343717	Elegant Gourmet Inc.	2008-2011	\$9,692.98
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The corporation has been defunct since 2008. The assessments were auto revaluations done by the Department of Assessments. There were no assets in place to serve as a basis for the assessments.

10421634	Parker Willis	2009-2011	\$9,881.59
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Account was made inactive by the Assessor's office since all mail has been returned and a location cannot be determined. There has been no contact with the company since 2008.

11806999	GI Joes, Inc	2009-2010	\$ 6,914.62
12168118		2009-2010	\$13,175.64
12371712		2010	\$34,518.77
25861766		2009-2010	\$46,212.61
20451597		2009-2010	\$10,324.59
25381765		2009-2010	\$43,519.06

This company filed Chapter 11 in Delaware in 2009 and a claim for current and prospective tax was filed in the District of Delaware. No distributions were made to King County. The assets were sold free and clear of the tax liens, the bankruptcy case has been dismissed and there is no possibility of collection. Much of the assessments were on leasehold improvement value which cannot be effectively distrained or liquidated.

Account Number	Name	Years	Amount
12337507	Synapps Software Inc.	2006-2011	\$9,976.92

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The Department of Revenue, Corporations Division, reports this company as inactive since 2002. Investigation revealed that the phone was disconnected and mail is returned as undeliverable. It appears that the assessments are in error.

13471560	New Homes, LLC	2008-2009	\$7,578.72
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No current assessment. Location has been vacated. Mail has been returned since 2009. No possibility of collection.

15221518	Scott L. Trautmann	2006-2012	\$6,576.98
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This business has been closed since 2004 after the owner filed bankruptcy. All assessments have been made in error.

15721673	Cristcat Washington	2009-2011	\$19,293.03
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This Southcenter Mall restaurant closed in early 2010. Despite phone, postal and electronic contact with the California owner, requests for payment were ignored. The bulk of the valuation, the leasehold improvements, and have lost their identity as distrainable personal property.

18031575	Stegin Concrete Construction	2010-2011	\$5,486.38
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Stegin Concrete had all its assets repossessed by a secured creditor and closed in 2010. The Corporations Division for the Secretary of State indicates the company is in an inactive status.

19088152	Brasa Foods LLC	2009-2011	\$13,997.55
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Brasa Restaurant closed in May of 2010. The assets were automatically revalued without contact with the taxpayer. The location was reviewed for activity and the space is unoccupied. The assets are not traceable.

20571592	Right Start Acquisition Co.	2009-2012	\$7,098.18
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This business was closed as of 3/31/2009 per the Department of Revenue. There has been no contact with the taxpayer and the assets are not traceable. The 2011 and 2012 payable taxes have no basis for assessment.

Account Number	Name	Years	Amount
21630207	SAR Corporation	2009-2012	\$5,454.33

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SAR Corporation operated a failing Coast to Coast store in Enumclaw. The Corporation filed Chapter 7. Assets were liquidated with no distribution to King County. The case has been closed and no possibility of payment exists.

22462139	LUX Corporation	2005-2009	\$5,759.27
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Lux Corporation operated a clothing store, Mr. Rags, which filed chapter 11 in 2003 and has not been in existence since 2004. All assessments are in error and have no basis for collection.

26932962	Comprehensive Prefinish Inc.	2008-2011	\$21,279.66
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This business closed and in 2009 and the larger assets were either auctioned off or abandoned to the landlord in 2010 by the secured creditor. No possibility of collection exists.

28621712	Darcee LLC	2009-2011	\$6,079.21
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This business operated a coffee shop which was closed in 2008 per the taxpayer and verified by the Department of Assessments.

29409158	Western Asphalt Inc	2011	\$14,956.81
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Per the Department of Assessments the location was verified as out of business and the Department of Revenue reports the account closed as of 11/18/10.

30164511	J R Woods	2009-2011	\$5,383.28
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This assessment is on an improvement subject to a lease with King County at Boeing Field. The ground lease with Mr. Woods expired in 2010. The asset is now owned by King County and J R Woods is deceased.

30651723	Dux Area Inc.	2009-2012	\$33,507.58
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Dux Area Inc. retailed a type of spray gun that allowed for "superior atomization". The Business was closed in 2010 per the Department of Revenue and the Corporation was administratively dissolved in 2011.

31241375	Viridis Salon	2008-2011	\$5,587.18
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Per field audit conducted by the Department of Assessments, the location is occupied by another business. All mail has been returned since 2009. The account has been inactivated and there are no assets to assess.

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Account Number	Name	Years	Amount
32044810	Island Video	2008-2012	\$19,457.55

Island Video closed in January of 2011 and the assets are not traceable. Most of the assessment was on DVD's and video tapes. No possibility of collection or further assessment per the Department of Assessments.

32491870	DCS Tanning LLC	2010-2012	\$10,113.99
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Taxpayer reported the company out of business in January 2011 and information was confirmed with the Department of Revenue. No traceable assets. Department of Assessments has this business in an inactive status.

34511857	NSS Equipment LLC	2008-2009	\$7,369.41
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NSS Equipment was closed in 2008. All mail is returned and phone is disconnected. The Department of Revenue data confirms closure in 2008. No traceable assets.

41930108	Life Fitness Inc.	2005-2009	\$5,407.28
41930124		2005-2009	\$12,007.75
41930132		2005-2009	\$11,788.13

The Delaware based company leased health spa equipment to various fitness clubs in the Seattle area. There has been no contact with the company since 2003 and there are no traceable assets. The assessments were automatically revalued every year with a 25% penalty. Attempts to contact the lessee in 2009 were unsuccessful.

82024779	Sentient Flight Group Inc.	2010	\$54,150.19
82027129	The Air Group Inc.	2010	\$10,318.42
92023886	Sentient Flight Group Inc.	2009	\$46,707.69

The above accounts are state public service accounts assessed by the Department of Revenue and apportioned to various counties based on activity within the county. In 2009, Jet Direct Aviation filed a Chapter 7 Bankruptcy in Delaware which included Sentient Flight Group, The Air Group, and various other entities. All entities were not based in Washington but were located in California, Massachusetts and Pennsylvania. A claim for the 2009 tax liabilities were filed in the District of Delaware. No distribution was made to King County and there are no physical assets within the State of Washington. The companies are defunct.