



**King County**

**Metropolitan King County Council  
Operating Budget, Fiscal Management, and  
Select Issues Committee**

**Agenda Item No.:** 5

**Date:** June 25, 2008

**Proposed No.:** 2008-0317

**Prepared By:** Wendy Soo Hoo

**STAFF REPORT**

**SUBJECT:** A MOTION to authorize the Treasury Division to cancel \$471,380.96 in outstanding personal property taxes found to be uncollectible.

**BACKGROUND:**

King County's Division of Treasury Operations is responsible for collecting personal property taxes within the county. When an account becomes delinquent, Treasury initiates procedures to obtain payment (see Attachment 4). After performing these extensive efforts to collect, state law (RCW 84.56.240 and RCW 84.56.260) requires Treasury to submit a list to the Council of those delinquent tax accounts found to be uncollectible. The county's Manager of Treasury Operations must also submit an affidavit stating that a diligent search for the delinquent taxpayers was conducted and unable to yield any property from which owed taxes could be collected. The Council may then "cancel such taxes as they are satisfied cannot be collected."

**ANALYSIS:**

This proposed motion would authorize the Manager of Treasury Operations to cancel 334 uncollectible personal property tax accounts as listed in Attachment 1B. These accounts date from 1995 to 2007, as shown in Table 1 below. The total canceled tax would be \$471,380.96.

<b>Table 1 Uncollectible Taxes 1995-2007</b>	
1995	17.49
1996	22,920.01
1997	9,668.35
1998	1,721.76
1999	1,317.79
2000	87,670.75
2001	84,362.54
2002	39,726.13
2003	61,301.72
2004	43,385.33
2005	63,636.16
2006	55,652.93
<b>Total</b>	<b>\$471,380.96</b>

Accounts have been included on the write-off list for the following reasons:

- Taxpayer has gone out of business, and the assets cannot be traced.
- Taxpayer has filed for bankruptcy protections.
- Taxpayer has disposed of or sold assets, and the county cannot locate the assets.
- Taxpayer relocated the business and property out of state, taking it out of the county's jurisdiction to pursue delinquent tax payments.

An affidavit from the Manager of Treasury Operations swearing to the county's extensive effort and ultimate inability to collect these payments has also been transmitted to the council (see Attachment 1A).

This motion would declare these 334 tax accounts "uncollectible," and the accounts would be removed from the tax rolls, with the encumbrance no longer carried forward. However, it would not constitute a forgiveness of these debts. Tax obligations would remain in force, and the County would continue to pursue appropriate legal actions to collect the debt.

Of the write-off, the County's one-time potential revenue loss is \$84,848, or 18 percent of the total. Half of this figure, \$42,424, is a projected loss to the Current Expense fund. The remaining loss would be incurred by a variety of taxing jurisdictions for which the County collects property taxes.

The write-off represents a small fraction of total tax collections, and the General Fund financial plan is formulated to account for uncollectible and delinquent taxes, with estimated revenues based on historical collection rates. According to the Executive's transmittal letter, King County collected \$153,394,643.10, or 99.38 percent of personal property taxes billed in 2007. Typically, by the end of the third delinquent year, 99.9 percent of billed taxes have been collected.

**REASONABLENESS:**

Treasury Operations has made extensive collections efforts and as required by state law, has submitted the annual list of delinquent tax accounts to the Council. Approval of the proposed motion would be a reasonable policy and business decision.

**INVITED:**

Phil Sanders, Treasury Operations Manager, Finance & Business Operations  
Bob Cowan, Director, Office of Management and Budget

**ATTACHMENTS:**

1. Proposed Motion 2008-0317 with attachments:
  - A. Affidavit
  - B. Write-off List
2. Transmittal Letter
3. Fiscal Note
4. Treasury Operations Collections Procedures



KING COUNTY

1200 King County Courthouse  
516 Third Avenue  
Seattle, WA 98104

Signature Report

June 9, 2008

Motion

Proposed No. 2008-0317.1

Sponsors Ferguson

1                   A MOTION authorizing the manager of treasury operations  
2                   of King County to cancel the attached list of uncollectible  
3                   personal property taxes in the amount of \$471,380.96 for  
4                   the years 1995 through 2007.

5  
6                   WHEREAS, the duly appointed manager of treasury operations of King County,  
7                   Washington has made an affidavit pursuant to RCW 84.56.240 and 84.56.260 to the King  
8                   County council relating his diligent search and inquiry for goods and chattels of the  
9                   persons appearing on the list of delinquent taxpayers and his inability to find any such  
10                  property from which said taxes could be collected, and

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

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

15                  The manager of treasury operations of King County is hereby authorized to cancel

**Motion**

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16 the tax billings in the amount of \$471,380.96 from the records of treasury operations for  
17 the years 1995 through 2007, but the obligation for King County is not forgiven.

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KING COUNTY COUNCIL  
KING COUNTY, WASHINGTON

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Anne Noris

ATTEST:

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Julia Patterson

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Ron Sims

**Attachments**      A. Affidavit, B. List of Accounts on Writeoff Status by Route for 2005

AFFIDAVIT

1

2 STATE OF WASHINGTON )  
3 ) ss  
4 COUNTY OF KING )

5

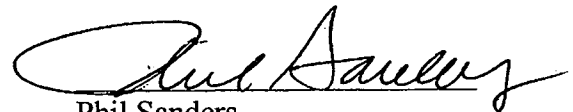
6 Phil Sanders, being first duly sworn, on oath deposes and says: I am the duly  
7 appointed Manager of Treasury Operations of King County, Washington. I make this  
8 affidavit pursuant to the terms of RCW 84.56.240 and RCW 84.56.260.

9 I have made diligent search and inquiry for goods and chattels of the persons  
10 appearing on the list of delinquent taxpayers and am unable to find any such property from  
11 which said taxes can be collected.

12 I request authority from King County Council to cancel said taxes.

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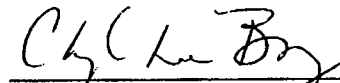
  
Phil Sanders  
Manager, Treasury Operations

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SUBSCRIBED AND SWORN to before me this 28 day of April, 2008.

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NOTARY PUBLIC in and for the State of  
Washington residing at Keat, WA

TRP703-01  
ROUTE  
E

LIST OF ACCOUNTS ON WRITEOFF STATUS BY ROUTE FOR 2005  
ACCOUNT #  
1092292-0

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

F-YR O-YR TAX BILLED TAX PAID  
04 05 252.94  
05 06 250.55

ACCOUNT #	MAILING NAME/ADDRESS	FACTX GROUP INC THE	LOCATION NAME/ADDRESS	FACTX GROUP INC THE	F-YR	O-YR	TAX BILLED	TAX PAID
0151721-8	ABLE SYSTEMS INC	ABLE SYSTEMS INC	ABLE SYSTEMS INC	ABLE SYSTEMS INC	05	06	151.34	
					05	05	150.35	
					04	04	145.71	
					03	03	140.68	
					02	02	133.38	
0184932-2	EVERGREEN COMMERCIAL FLOORING INC	EVERGREEN COMMERCIAL FLOORING INC	EVERGREEN COMMERCIAL FLOORING INC	EVERGREEN COMMERCIAL FLOORING INC	04	04	329.24	
					03	03	335.59	
0188932-8	ANSART THOMAS N	LIBERTY DELI	LIBERTY DELI	LIBERTY DELI	05	05	147.69	
01922226-9	WHITED RICKY DBA R&R TREE SVC	R & R TREE SERVICE	REF	R & R TREE SERVICE	04	04	323.18	75.49
0204626-6	EVERGREEN CABLEVISION	EVERGREEN CABLEVISION	EVERGREEN CABLEVISION	EVERGREEN CABLEVISION	04	04	212.38	
					03	03	216.13	
0226367-1	BEIJING RESTAURANT LTD	BEIJING RESTAURANT LTD	BEIJING RESTAURANT LTD	BEIJING RESTAURANT LTD	05	05	365.36	
0230670-2	ELAN PLASTIC SURGERY CENTER INC	ELAN PLASTIC SURGERY CENTER INC	ELAN PLASTIC SURGERY CENTER INC	ELAN PLASTIC SURGERY CENTER INC	05	05	1,741.31	
					05	05	1,983.15	991.58
					04	04	2,167.25	
0240134-7	MCKEON MUSIC MARKETING INC	MCKEON MUSIC MARKETING INC	MCKEON MUSIC MARKETING INC	MCKEON MUSIC MARKETING INC	05	05	221.23	
					04	04	234.43	
					03	03	238.95	
0276734-1	SHIN SHIN & SHIN	MILK BARN TOO	MILK BARN TOO	MILK BARN TOO	04	04	477.47	127.98
					03	03	624.59	
					03	03	645.6	
0277124-4	KNOB PULL & HANDLE INC	KNOB PULL & HANDLE INC	KNOB PULL & HANDLE INC	KNOB PULL & HANDLE INC	06	06	310.63	
					05	05	316.51	158.26
0280034-0	BIG MIKES BROILER	BIG MIKES BROILER	BIG MIKES BROILER	BIG MIKES BROILER	01	01	929.67	152.78
0281570-2	SPECIALTY ENTERTAINMENT INC	SPECIALTY ENTERTAINMENT INC	SPECIALTY ENTERTAINMENT INC	SPECIALTY ENTERTAINMENT INC	03	03	1,093.36	
					02	02	4,807.24	674.58
0297434-3	DOUGS VW SERVICE	DOUGS VW SERVICE	DOUGS VW SERVICE	DOUGS VW SERVICE	06	06	90.28	
					05	05	95.74	
					04	04	97.49	
					03	03	96.58	
0299135-4	BOUTIQUE CHRISTIANE	BOUTIQUE CHRISTIANE	BOUTIQUE CHRISTIANE	BOUTIQUE CHRISTIANE	02	02	91.95	127.46
					02	02	652.23	
0357036-3	SENIRAJANGKUL PANIDA/PANIDA THAI	PANIDA THAI CUISINE	PANIDA THAI CUISINE	PANIDA THAI CUISINE	04	04	232.96	
					03	03	179.93	
0432636-9	NEW WORLD BUFFET CORP	NEW WORLD BUFFET	NEW WORLD BUFFET	NEW WORLD BUFFET	02	02	222.5	

Attachment B  
2008-317

TRP703-01  
ROUTE

LIST OF ACCOUNTS ON WRITEOFF STATUS BY ROUTE FOR 2005

ACCOUNT # MAILING NAME/ADDRESS LOCATION NAME/ADDRESS 02/14/08  
0440683-4 AMERICAN METALS RECOVERY INC AMERICAN METALS RECOVERY

				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	
				01		307.66	78.74
0472737-6	DAIMATSU INC C/O PARKS ACCT	TASTE OF TOKYO		05		84.76	
0473637-7	JET CITY VENTURES	ISLANDER PUB & EATERY		01		388.93	68.85
0478132-4	ENVIRONMENTAL ACOUSTICS, INC	ENVIRONMENTAL ACOUSTICS, INC		06		174.74	
				05		190.99	
				04		152.91	
0484353-8	RICK'S GUARANTEED AUTO REBUILT I	GUARANTEED AUTO REBUILD		04		518.29	
0484853-7	RON MCGOWAN	MCGOWAN'S RESTAURANT & LOUNGE		06		1,425.06	
				05		1,415.96	
				04		1,372.46	
				03		1,325.28	
				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	
0500874-3	RADEN KENNETH	RADENS STEAK & SEAFOOD HOUSE		01		1,095.42	286.89
0507847-2	RIEMAN GREG	RIEMAN GREG		04		274.89	
0514353-2	LE FUNG CHAO	LE PLACE RESTAURANT T		04		189.9	
				03		193.56	
				02		156.04	
0518651-5	COLONIAL DRYWALL INC	COLONIAL DRYWALL INC		04		361.31	
				03		368.48	
0524039-5	SOUND COMMODITIES INC	SOUND COMMODITIES INC		03		290.01	
				02		1,209.35	173.63
0642825-4	DAVIS CHIROPRACTIC	DAVIS CHIROPRACTIC CENTER					
0777150-4	TAQUERIA EL CAZADOR	TAQUERIA EL CAZADOR		05		195.58	
0782998-9	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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ROUTE  
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LIST OF ACCOUNTS ON WRITEOFF STATUS BY ROUTE FOR 2005  
ACCOUNT # MAILING NAME/ADDRESS  
0783135-7 SUMMIT MECHANICAL INC

02/14/08  
LOCATION NAME/ADDRESS  
SUMMIT MECHANICAL INC

F YR O-YR TAX BILLED TAX PAID  
04 2 164.06

ACCOUNT #	MAILING NAME/ADDRESS	LOCATION NAME/ADDRESS	F YR	O-YR	TAX BILLED	TAX PAID
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		508.2	
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	
0831135-9	LOS NUNOS INC	GUADALAJARA RESTAURANT	05		156.23	78.12
0845871-3	INTERCORP INC	INTERCORP INC	03		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	
1048899-8	TAYLOR WESTSIDE BURGER KING	BURGER KING	05		258.23	
1053592-0	SECURITY TECHNOLOGIES GROUP	SECURITY TECHNOLOGIES GROUP	05		230.04	
			04		85.89	
			01		405.94	202.97
			05		357.51	
			05		443.8	
			04		614.06	
			04		287.63	142.46
			03		284.91	
			05		126.29	
			04		125.95	

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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

R-YR O-YR TAX BILLED TAX PAID

03 127.13

02 119.81

05 128.93

04 131.29

04 98.46

03 97.54

00 917.38 458.69

05 129.1

04 182.9

03 231.74

02 732.48

04 160.08 80.04

05 125.85

05 189.76

05 153.58

04 154.16

03 156.7

01 236.4 62.35

04 88.53

06 802.64

05 66.27

05 307.14

04 308.34

04 240.91

05 285.91

1055129-9 FIRESTONE ENVIRONMENTAL SERV INC PRIME ENVIRONMENTAL SERVICES

1058129-6 SEATTLE CONTRACT SEWING INC SEATTLE CONTRACT SEWING INC

1059193-1 PRUDENTIAL PREFERRED PROP PRUDENTIAL PREFERRED PROP

1094806-5 PHAM LIMITED INC ELEGANT AFFAIRS SALON

1096906-1 NGUYEN TRONG VAN & ANH HONG LE KING PLAZA LAUNDRY

1098106-6 EARLY CHILDHOOD ACADEMY INC EARLY CHILD HOOD ACADEMY INC

1102106-0 LANE DANIEL MOUNTAIN VIEW MECHANICAL

1102806-5 MADISON HOMES INC MADISON HOMES INC

1123009-1 OK KIM KYONG DDS KIM KYONG OK DDS

1128103-7 SWAPS ENTERPRISES INC MIDLAKES CHEVRON SERVICE

1137009-5 ABLE FREIGHT SERVICES INC ABLE FREIGHT SERVICES

1148809-5 HANSBERRY & ASSOCIATES INC HANSBERRY & ASSOCIATES INC.

1158153-5 MALLIKA & ASSOCIATES, INC SWEET BASIL THAI CUISINE

1163650-3 PREMIER TECHNOLOGY GROUP INC PREMIER TECHNOLOGY INC

1178138-2 SHIN TAE HYU & SHIN LAURA WOO RAE OK RESTAURANT

1213929-1 SYNCHROS INC SYNCHROS INC N

1580504-7 HECTORS INC HECTORS INC

1817199-1 BEST CAKE BAKERY INC BEST CAKE BAKERY

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TRP703-01  
ROUTE

LIST OF ACCOUNTS ON WRITEOFF STATUS BY ROUTE FOR 2005  
ACCOUNT # MAILING NAME/ADDRESS  
1821640-8 GIBSON TAHLGREN, PRESIDENT

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

F-YR O-YR TAX BILLED TAX PAID  
01 01 344.56

1838100-4	NEW LUCK TOY CAFE INC	NEW LUCK TOY CAFE	06	06	337.13	
1845154-2	MARSALA MICHELE	CHARLES VACANZE RAMANE	04	04	728.09	
1848619-1	PANUMAS MARKETING & DISTR LL	CHEZMILLION	06	06	501.68	
1900100-7	OGLE JACK & CO INC	OGLE JACK & CO INC	02	02	3,349.27	
1911049-3	INTEGRITY AUTO REPAIR	INTEGRITY AUTO REPAIR	05	05	310.74	
1934157-7	SARI SARI INTERNATIONAL LLC	SARI SARI INTERNTION LLC	05	05	90.27	
1936400-9	OVERLAKE PHOTO INCORPORATED	OVERLAKE PHOTO INCORPORATED	05	05	1,086.73	
1936410-8	OVERLAKE PRESS INC	OVERLAKE PRESS INC	01	01	2,137.14	
2049157-7	RAKWICHIAN PIANGALAYA	5-KIWAI THAI CUISINE	05	05	282.12	
2089460-6	LEIGHTY WILLIAM G	LEASED EQUIP/PROD EQUIP CO INC	01	01	212.19	
2094449-2	KRUEGER JO INTERIOR DESIGN	JO KRUEGER INTERIOR DESIGN	04	04	246.03	
2129493-9	HAIRMASTERS SERVICES INC	HAIRMASTERS BELLEVUE	00	00	125.33	
2139161-0	JACKSTAR CORP/MOFTIZADEH ABDOLLAH	JACKSTAR CORP	05	05	132.23	
2157490-0	REFVEM INVESTMENT CORP	REFVEM INVESTMENT CORP/SHELL	05	05	98.89	
2204161-0	J WALTER THOMPSON USA INC	IMAGIO JWT	06	06	352.77	
2210270-1	RICKETTS ROY INC	RICKETTS ROY INC	04	04	854.46	
2229161-1	NGUYEN DIEM MAU	RAINY DAY CLEANERS	03	03	846.4	
2232173-1	PAUL Y KIM INC/CROWN BAR & GRILL	CROWN BAR & GRILL	06	06	2,025.56	233.53
			04	04	221.26	
			03	03	180.79	

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TRP703-01  
ROUTE

LIST OF ACCOUNTS ON WRITEOFF STATUS BY ROUTE FOR 2005  
02/14/08  
MAILING NAME/ADDRESS 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
2451740-1	CENTURY 21 SMITH/RING INC	CENTURY 21 SMITH/RING INC	05		426.5	
2456165-6	HUGHES PAUL	KLASSIC TANS	05		329.6	
2515167-1	SIGNATURE SERVICE AUTOMOTIVE INC	SIGNATURE SERVICE AUTOMOTIVE INC	06		340.96	
2552200-4	STAR BRASS WORKS INC	STAR BRASS WORKS INC	05		480.9	
			04		489.71	
			03		388.08	
			02		404.44	202.22
2576817-7	AUDIO VISUAL FRONTIERS	AUDIO VISUAL FRONTIERS	05		244.61	
2663443-6	FUTURITY FARMS INC	FUTURITY FARMS INC	06		222.28	
			05		233.69	
			04		233.63	
			03		237.8	
			02		225.03	
2673167-9	PERUCCA AND SCHMIDT	PERUCCA AND SCHMIDT.LLC	06		275.24	
2686161-7	AMBER GLOW INC	AMBER GLOW INC DBA AMBER GLOW TAN	04		141.38	
			03		114.16	
2758484-6	TRI CITY ROOFING INC	TRI CITY ROOFING INC	04		-189.4	94.7
2811576-4	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		1,032.16	
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  
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
3011164-5	GRANT & ONEILL	SALON CABELLA		05		112.8	
				04		87.47	
3021170-0	WRIGHT A C & SONS INC	WRIGHT A C & SONS INC		05		720.58	
				04		580.9	
3025481-7	BALTON INC	LITTLE CAESARS PIZZA		00		803.24	222.22
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		06		91.13	
3467164-4	JAEGER SANDRA/SEASONAL CHEESECAKE	SEASONAL CHEESECAKES		05		102.19	
3493169-1	ANR LOGISTICS LLC	ADCOM WORLDWIDE		06		88.83	
3496376-9	CORPORATE ART WEST	CORPORATE ART WEST INC		05		249.38	
				04		285.09	142.55
3497074-9	EXPRESS STATION HOBBIES INC	EXPRESS STATION HOBBIES INC		03		213.03	
				02		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 LOCATION NAME/ADDRESS R-YR O-YR TAX BILLED TAX PAID  
 3604162-2 TMS COMPUTERS INC TMS COMPUTERS INC 05 05 1,055.41

ACCOUNT #	MAILING NAME/ADDRESS	LOCATION NAME/ADDRESS	R-YR	O-YR	TAX BILLED	TAX PAID
3618162-6	BCA INCORPORATED	BCA INCORPORATED	05	05	307.66	
3628162-4	RAEBURN	NEW TERIYAKI & WOK	04	04	262.59	
3634164-2	LEE SOO H/SILK ROAD WHOLESALE SUP	SILK ROAD WHOLESALE SUPPLIES	05	05	91.23	
3642162-6	2BNATURAL CORPORATION	2BNATURAL CORP.	03	03	10.53	
3692138-5	UNGLES ANGELA	LEASED EQUIPMENT	05	05	153.58	
3696926-9	SUN KUN LEE	FILL YER BELLY DELI	04	04	154.16	
			05	05	103.68	
			04	04	103.76	
			03	03	105.59	
			02	02	99.43	

TOTALS FOR ROUTE E WRITEOFF ACCOUNTS 2005

ROLL YR	TAX BILLED	TAX PAID	TAX DUE
06	9,338.26	.00	9,338.26
05	20,252.43	1,307.66	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	85,446.96

TRP703-01 GRAND TOTAL FOR ALL ROUTES ON WRITEOFF STATUS 2005

ROLL YR	TAX BILLED	TAX PAID	TAX DUE
06	9,338.26	.00	9,338.26
05	20,252.43	1,307.66	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	85,446.96

TRP703-01 MH LIST OF ACCOUNTS ON WRITEOFF STATUS BY ROUTE FOR 2006

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

TRP703-01  
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

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.	03 02	18.28 96.26	
4140081-3	T & W FINANCIAL SERVICES COMPANY	VLC DEVELOPMENT INC.	00	104.08	
4140627-3	FINANCIAL PACIFIC LEASING CO	LEWIS FOX SALONS INC	04	6.07	
4140792-5	CUPERTINO.NATL BANK/MATSCO CO	SAEPOFF JESSICA P.	04	1,284.29	642.15
4142871-3	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 PARKUS 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	

MH

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ROUTE

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 HEATHCARE 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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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
4155886-1	CDW LEASING LLC	ASCOLTA TRAINING COMPANY, LLC	05			12.77	
4155711-7	UNITED CAPITAL LEASING CORP	CJS 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	

MH

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
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 & ASSOCAITES,	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	COMPETTIVE LEASING CO	BAY ENGINE & TRANSMISSION INC	05		3,085.16	
			04		2,513.38	

TRP703-01 TOTALS FOR ROUTE MH WRITEOFF ACCOUNTS 2006  
 TOTAL FOR ROUTE MH  
 ROLL YR TAX BILLED TAX PAID TAX DUE

08	3,779.54	.00	3,779.54
05	3,415.25	.00	3,415.25

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ROUTE

LIST OF ACCOUNTS ON WRITEOFF STATUS BY ROUTE FOR 2005

02/14/08  
LOCATION NAME/ADDRESS

ACCOUNT #	MAILING NAME/ADDRESS	02/14/08	LOCATION NAME/ADDRESS	02/14/08	R	YR	O-YR	TAX BILLED	TAX PAID
04	4,629.47	788.58	BURRITO LOCO	06				598.27	
03	347.19	.00	HEENEY'S ASPHALT	06				297.4	
02	3,345.70	.00	OGREN DAVID M JR	05				135.25	
OT	3,461.08	.00	KOBY JEFFREY	04				137.73	
TOTAL ACCOUNTS	76	18,978.23	788.58	18,189.65				136.43	
								281.53	
								560.81	
								444.42	222.21
								96.29	
								102.13	
								103.99	
								103.01	
								212.57	
								745.48	
								757.07	
								422	
								207.84	
								1,320.94	
								1,504.04	752.02
								1,089.11	544.56
								1,126.81	
								1,248.40	
								113.2	
								334.21	
								269.42	
								118.81	
								297.4	
								185.79	
								354.61	

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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

ACCOUNT #	MAILING NAME/ADDRESS	LOCATION NAME/ADDRESS	R-YR	O-YR	TAX BILLED	TAX PAID
0177932-1	OLYMPIC FOODS OF WASHINGTON INC	TACO BELL #16411	06		290.39	
			06		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	
0459337-2	LYNN STREET DELI MARKET	LYNN STREET DELI MARKET	01		835.71	204.76
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
0579356-7	MARSHALL FOUNDATION	MARSHALL FOUNDATION - LIGHT OF HO	05		150.6	
			04		158.04	
0599644-2	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	128.93	
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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ROUTE

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

ACCOUNT #	MAILING NAME/ADDRESS	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		257.85	
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		229.25	
1523790-2	LOUIS OWEN INC	LOUIS OWEN INC	03		718.98	
1539398-6	WOODBURY'S COLLECTOR GALLERY	WOODBURY'S COLLECTOR GALLERY	05		1,483.89	150.26
1604151-9	COOLIDGE GROUP, LLC, THE	COOLIDGE GROUP, LLC, THE #4081	03		78.53	
1605151-8	COOLIDGE GROUP, LLC, THE	COOLIDGE GROUP, LLC, THE #4225	03		1,015.10	
1606151-7	COOLIDGE GROUP, LLC, THE	COOLIDGE GROUP, LLC, THE #4480	03		1,059.16	
1688134-4	UNITED MEDICAL GROUP INC	UNITED MEDICAL GROUP INC	05		1,133.99	
1688610-3	METROPOLITAN HEALTH ENTERP INC	MET HEALTH CLUB	05		158.11	
1689211-9	FOPPIANO & GOODWIN	BURGER KING RESTAUANT #5013	04		161	
			03		140.35	
			02		164.39	
			01		1,027.28	265.87

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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

ROUTE	ACCOUNT #	MAILING NAME/ADDRESS	LOCATION NAME/ADDRESS	R/YR	O-YR	TAX BILLED	TAX PAID
W	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	
	1918392-0	HAN, KWON & SUN	TOKYO GARDEN	03		136.57	
	1944135-1	BOVE RICK	DOMINOS PIZZA #7148	05		255.81	
	2271840-7	GREAT NORTHWEST FOODS, INC	BURGER KING STORE #965	06		372.4	
	2469161-0	INSIDEOUT COMPANY	INSIDEOUT COMPANY	05		394.95	
	2476161-1	YAMADA TAKIO	TAKIO YAMADA	04		402.19	
	2480817-2	INTERNET COMMERCE & COMMUNICATION	INTERNET COMMERCE & COMMUNICATION	03		398.4	
	2540162-1	NOZAWA RANDALL G DDS	NOZAWA RANDALL G DDS (THE SMILE G	02		329.87	164.94
	2548758-8	ROBERT V BROWN PS	ROBERT V BROWN PS	06		504.01	
	2574162-0	LEATHER & MORE OUTLET STORES, INC	TANNER'S BAY	05		498.8	
	2597070-8	SUBURBAN PAVING INC	SUBURBAN PAVING INC	04		499.5	
	2614165-5	BALLARD BAIT, INC	BALLARD BAIT, INC	03		395.7	
	2702162-5	LEATHER & MORE OUTLET STORES INC	TANNER'S BAY/NORTH BEND OUTLET S	04		84.07	
	2737162-4	WALKER GORDON K	WALKER ARCHITECTURE	01		2,487.66	1,243.83
				05		444.23	
				04		361.89	
				05		102.89	
				05		311.8	
				05		315.55	
				04		331.14	
				03		343.43	
				02		771	
				05		257.85	
				04		183.13	

TRP703-01  
ROUTE

LIST OF ACCOUNTS ON WRITEOFF STATUS BY ROUTE FOR 2005  
ACCOUNT # MAILING NAME/ADDRESS  
2789821-2 DYER ENTERPRISES INC

02/14/08 LOCATION NAME/ADDRESS  
DURHAM SUNROOFS & UPHOLSTERY

R-YR O-YR TAX BILLED TAX PAID  
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  
04 2,052.66  
03 1,626.65  
02 1,406.43

3072822-4 JACK MORTON WORLDWIDE INC

JACK MORTON WORLDWIDE INC

3561162-3 FAITH ENTERPRISES CORP/MICHELLE C

YOGURT ETC

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TOTAL FOR ROUTE W  
ROLL YR

TOTALS FOR ROUTE W WRITEOFF ACCOUNTS 2006

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

TRP703-01

GRAND TOTAL

GRAND TOTAL FOR ALL ROUTES ON WRITEOFF STATUS 2006

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	15,552.28	1,109.53	14,442.75
02	12,507.95	314.38	12,193.57



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ROUTE  
TOTAL ACCOUNTS  
TRP703-01  
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LIST OF ACCOUNTS ON WRITEOFF STATUS BY ROUTE FOR 2005  
ACCOUNT # MAILING NAME/ADDRESS  
10,489.00 1,807.95 8,681.05  
175 82,968.57 5,303.10 77,665.47  
LIST OF ACCOUNTS ON WRITEOFF STATUS BY ROUTE FOR 2007  
0001105-6 NELSON LISA A

02/14/08  
LOCATION NAME/ADDRESS

R/YR O-YR TAX BILLED TAX PAID

WHITE DOVE RELEASE

07 273.34

EASTSIDE EXCAVATION INC

07 180.45  
06 155.55  
05 154.89  
04 157.8  
03 162.29  
98 9,668.35

MEDICORP MANAGEMENT INC PG 10F2

ALFIERI RALPH A

06 81.39 40.7

SALTONSTALL REBECCA MD PS

07 97.33  
06 84.45

SAINT ENTERPRISES INC

06 136.86  
05 108.6

ECHO CLEANERS INC

05 331.4  
04 355.62  
03 447.68  
06 93.93

CARE GIVING UNLIMITED

PROVEN ALTERNATIVES NC

01 514.56

AUSTIN CO THE

06 2,493.01  
05 2,880.61 1,440.31

WOHLETZ MORTGAGE

01 565.37 147.82

VERIDIAN INC

04 187.05  
03 190.66

EASTSIDE OFFICE CENTER

04 494.48  
03 403.2

BEISMANN & SON VW REPAIR

03 180.69  
02 564.55

AKI BISTRO

07 140.58

PROFESSIONAL PLUMBERS INC

07 272.39

DAX EXCHANGE VIDEO & GIFTS

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	
0256136-3	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				
0331935-7	FENIX UNDERGROUND INC	FENIX UNDERGROUND INC	07		2,459.39	
			06		2,126.69	
E 0332525-5	BRANCH VILLA HEALTH CARE CTR INC	BRANCH VILLA HEALTH CARE CTR INC	03		2,218.01	138.72
0336298-5	PUMPERNICKLES INC	PUMPERNICKLES 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	
0395146-4	BLANKENSHIP MICHAEL	BLANKENSHIP MICHAEL	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				
0425124-5	DAT TU	DAT'S RELIABLE IMPORTS INTERNATI	04		155.94	
			03		157.4	
			02		148.11	
0431133-8	J & B ENTERPRISES LLC	WHOLESALE NEON	04		162.54	
			03		131.25	
0431752-5	US JC CORP	MEALTIME DRIVE-IN	07		132.85	
0441124-5	MISUK GODBOUT/WONDERFUL 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 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	06	447.21	223.61
0464394-6	MCKEE JERRY D	THE SUN ROOM	06		118.83	
0464553-7	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	
			05		419.38	
			04		413.09	
0483143-4	J H S TRADING CORP	KANGS GIFTS	03		426.14	
			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	
			05		168.4	
			04		169.89	
0518569-9	BLANKENSHIP MICHAEL	MIKE'S TREE SERVICE & STUMP GRIN	03		171.44	
			07		212.78	
			06		191.43	
			05		191.55	
			04		190.53	
			03		193.29	
0546856-6	QPOINT MORTGAGE NETWORK-BELLEVUE	QPOINT MORTGAGE NETWORK-BELLEVUE	02		784.91	
			02		682.43	
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		221.7	

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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

LOCATION NAME/ADDRESS

MAILING NAME/ADDRESS

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	
0861126-1	BLUE COAT SYSTEMS INC	BLUE COAT SYSTEMS, INC	07		2,920.16	
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	
			02		287.89	
0955129-2	DESIGN DIRECT SOUND INC	DESIGN DIRECT SOUND INC	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 LOCATION NAME/ADDRESS 02/14/08  
1041141-1 GAMBLE TRAVIS/ARCHER NW ARCHER NW

ACCOUNT #	MAILING NAME/ADDRESS	LOCATION NAME/ADDRESS	02/14/08	R	YR	O-YR	TAX BILLED	TAX PAID
1049790-7	CLOSEOUT COMPANY INC THE	CLOSEOUT COMPANY INC THE		02			850.17	232.5
1095206-7	APPIAN GRAPHICSCORP	APPIAN GRAPHICS CORP		06			2,412.17	
				05			3,003.32	1,501.66
1102462-7	RELIANCE INS CO	RELIANCE INS CO ANY		02			21,292.40	5,580.23
1109806-8	SUNRISE REORGANIZED COMPANY	SUNRISE REORGANIZED COMPANY		05			529.14	
1213153-8	PRESTIGE FINANCIAL, INC	PRESTIGE FINANCIAL, INC		07			1,426.78	
				06			1,249.03	
1219142-5	GOODYEAR RUBBER & SUPPLY INC	GOODYEAR RUBBER & SUPPLY INC		07			671.9	
1248811-0	PACHANGA TORTILLERIA & DELI	PACHANGA TORTILLERIA & DELI		07			1,370.86	
1324146-8	JORGENSEN ERIK	ERIK JORGENSEN		07			147.41	
				06			127.48	
				05			135.2	
				04			137.68	
				03			109.1	
				03			282.54	
1358134-3	HOC BOTHELL, INC	HOC BOTHELL, INC		07			87.41	
				06			151.71	
				05			154.58	77.29
1368910-4	KERR PUGET SOUND INC	KERR PUGET SOUND INC		07			217.43	
				06			222.81	
				05			484.42	
				05			334.89	
1369144-9	BOOTS TAVERN	BOOTS TAVERN		04				
1376700-9	FANG & LEW	KING CAFE		02				
1381330-8	FRASER INC	OLYMPIC DIESEL INC		01			1,442.97	57.37
1399157-5	AUTOMOTIVE CALIPER EXCHANGE INC	ACEI		06			556.39	
1399811-7	VILLASENOR CORPORATION	TAQUERIA VILLASENOR		06			535.46	
				06			564.04	
				04			455	
				03			220.29	
1407180-7	MCSI INC	MCSI INC S INC		05			1,726.01	
				04			1,463.21	
				03			2,347.54	623
1440151-7	B CORPORATION DBA ANTIDOTE INC	B CORPORATION		06			223.59	
				05			237.13	118.57

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ROUTE

02/14/08

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
1446811-0	AMSTARS HEALTH INC	AMSTARS HEALTH/SOUTH KING COUNTY	04		165.74	
			03		164.18	
			02		156.33	
			06		1,041.10	
1465811-6	MKM CONSTRUCTION INC	MKM CONSTRUCTION				
1484696-8	SHEPARD KENNETH P	KEN SHEPARD PHOTOGRAPHY	06		211.89	
			06		213.3	
			04		220.8	
			03		222.78	
			02		205.02	
1489790-4	IMPRESSION GRAPHIX INC	IMPRESSION GRAPHIX INCS PRINTING	07		325.96	
			06		293.4	
			05		295.89	
			04		295.09	
			03		297.85	148.93
			06		1,114.58	
1500150-6	SPROQIT TECHNOLOGIES INC	SPROQIT TECHNOLOGIES INC				
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	
			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	
			02		3,263.78	
1790179-4	BRODIE GROUP	BRODIE GROUP THE	06		170.88	
			05		139.29	
1792230-3	FRASER INC	PACIFIC RIM DIESEL OF 3	01		4,942.56	

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ROUTE

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

ACCOUNT # MAILING NAME/ADDRESS 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
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	
			03		190.83	
			02		393.8	
1944120-3	PPI INC/JAMES TURNER	PPI INC	04		190.56	
			03		193.69	
			02		340.9	
1946155-7	EXPO MANAGEMENT LLC	EXPO MANAGEMENT LLC	05		297.93	
1949621-5	MICKEYS INC	MICKEYS TAVERN	07		757.91	
			06		666.84	
			05		553.18	
1982156-6	PINKERTON BRUCE	DESIGNED DINNERS	07		190.1	
1993559-2	BOISE MARKETING SERVICES INC	OWNCO MARKETING 2	07		747.93	
			06		673.21	
			05		678.93	
			04		677.08	
			03		683.43	
			02		643.05	
1994166-5	MILLER TIM & PINORINI	SAHAIRA SALON	04		186.79	
			03		190.39	
			02		605.82	
2099136-0	ROCKIN'M RANCH	IRON AGE	04		153.86	
2107500-7	R & K PHOTO INC	R & K PHOTO INC.	07		1,871.15	
2109517-9	KRAUSES CUSTOM CRAFTED FURNITURE	KRAUSE SOFA FACTORY 64	02		1,522.40	236.08
2125161-6	MARK KLCO	LOTUS CARPENTRY	07		87.39	
			06		76.17	
2135161-4	NGUYEN HUONG THI	STORED EQUIPMENT	06		156.73	
			05		129.44	
2144604-2	ADVANCED HAIR TECHNIQUES INC	ADDAIR TECHNOLOGIES CENTER	04		294.6	
			03		300.29	
			02		278.38	
2148950-5	RED SAMM CONSTRUCTION INC	RED SAMM CONSTRUCTION INC	04		362.71	
			03		370.48	
			02		342.66	
2184300-8	RICHARDS HOLDINGS LLC	RICHARDS BRUSH CO	07		140.59	
			06		97.25	
2185136-5	VANCO INDUSTRIAL AUCTIONS	VANCO INDUSTRIAL AUCTIONS	04		131.29	

TRP703-01  
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
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	
2278598-4	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 CORP/JA-MERICA MOTORS	JA-MERICA MOTORS	03		97.45	
2481837-9	YAMI'S HAVEN INC.	CHILDRENS CENTER THE	07		199.93	
2482817-0	ERICKSON JUDY	JUDYS CATERING	06		112.8	
2497167-3	JKL UNLIMITED INC	PLAYDATE SEATTLE	05		116.6	
2582267-7	ALL SEASONS BASEMENT WTRPRFNG INC	BASEMENT WATERPROOFING	04		118.03	
2583167-8	KIM KYUNG SUK	KIM KYUNG SUK SKIN CARE	07		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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ROUTE

LIST OF ACCOUNTS ON WRITEOFF STATUS BY ROUTE FOR 2005

02/14/08

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	
2748647-1	MAHALO AUTOMOTIVE LLC	PRECISION TUNE AUTO CARE	04		297.06	148.53
			07		107.54	
2780163-8	MCCAULEY MATHEW W	MCCAULEY COFFEE ROASTERS	07		1,104.03	
			06		993.74	
			05		1,002.16	
			04		799.55	
2862250-4	ALS EASY LIVING	ALS EASY LIVING	06		229.75	
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	
3222164-0	PARKER DIANA	CAFE ZIROLI	06		345.9	
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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ROUTE

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

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	
3501165-7	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	

TOTALS FOR ROUTE E WRITEOFF ACCOUNTS 2007

TOTAL FOR ROUTE	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	184	239,388.52	17,251.32 222,137.20

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GENE'S OUTDOOR ADVERTISING, INC.

ACCOUNT #	MAILING NAME/ADDRESS	LOCATION NAME/ADDRESS	R-YR	O-YR	TAX BILLED	TAX PAID
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	
			02		434.81	
1815827-9	NATL MUSIC SERVICE INC	GREEN FUNERAL HOME INC	04		0.05	
			03		0.04	
			02		26.37	
			06		57.39	
			04		76.89	
			03		62.59	
			02		400.19	

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LIST OF ACCOUNTS ON WRITEOFF STATUS BY ROUTE FOR 2005

02/14/08

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

LOCATION NAME/ADDRESS  
WEST HOME FUNERAL CHAPEL INC

MAILING NAME/ADDRESS  
NATL MUSIC SERVICE INC

ACCOUNT #  
1815831-1

04 6.33  
03 5.14  
02 26.83  
95 5.57

GREENS CHAPEL OF VALLEY  
COLUMBIA FUNERAL HOME

NATL MUSIC SERVICE INC  
NATL MUSIC SERVICE INC

1815832-9  
1815834-5

01 21.25

YARINGTON WHITE CENTER

NATL MUSIC SERVICE INC

1815838-6

04 19.49  
03 15.05  
02 75  
97 12.53

FAULL STOKES FUNERAL HOME  
STOKES MORTUARY

NATL MUSIC SERVICE INC  
NATL MUSIC SERVICE INC

1815839-4  
1815844-4

04 938.74

LEASED EQUIPMENT

GRANTREE CORP/ GLOBE FURNITURE RE

MH

04 537.9

LEASED EQUIPMENT

GRANTREE CORP/ GLOBE FURNITURE RE

4102232-8

04 1,006.16

LEASED EQUIPMENT

GRANTREE CORP/ GLOBE FURNITURE RE

4102233-6

98 241.8

HOME DEPOT USA INC

AT&T COML FINANCE CORP

4102238-5

99 1,470.49

JEFFERSON SMURFIT CORP (US)

AT&T COML FINANCE CORP

4110412-6

01 30.76

MULLEN ENTERPRISE

BUSINESS FINANCIAL SERVICES INC

4110415-9

01 159.98

HORIZON TURF INDUSTRIES

WELLS FARGO LEASING CORPORATION

4118404-5

01 1,017.14

V & J INC

WELLS FARGO BANK EQUIPMENT FINANC

4121926-2

VARIOUS KEY TRACK PACIFIC RIM, IN

IT'S BOB, INC.

4125092-9

01 23,656.85

THARCO CONTAINERS COLORADO

WELLS FARGO LEASING CORPORATION

4128022-3

00 1,101.30

BED BATH & BEYOND, INC

LEASING EDGE CORP

4129469-5

VARIOUS KEY TRAK PACIFIC RIM, INC

IT'S BOB, INC.

4134020-9

02 78.15 39.08

LUCENT TECHNOLOGIES

CAPITAL PREFERRED YIELD FUND III,

4134189-2

MH

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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
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	15.64
4166036-6	ICON RECEIVABLES 1998-A LLC,MGR	GOLFCO INTERNATIONAL INC	02		0	96.65
4166557-1	ADVANTA LEASING CORP	W RONALD REDMOND DDS, PS	02		0	92.29
4166590-2	ADVANTA LEASING CORP	FOR YOUR HEALTH INC	03		0	283.22
			06		86.74	43.37
			06		236.64	118.32

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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
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	
4179889-9	PROFESSIONAL LEASING SERVICES	POLARIS EYE CARE INC	06		1,146.61	
4179890-1	PROFESSIONAL LEASING SERVICES	POLARIS EYE CARE INC	06		381.89	
4192727-8	SIEMENS FINANCIAL SERVICES INC	HARBOR MOUNTAIN LIMITED	04		375.85	
4193192-4	NETWORK CAPITAL ALLIANCE (TEXTRON	NORTHWEST WOODWORKS INC	03		429.2	
4209645-3	AGFAPHOTA USA CORP	R&K PHOTO ENTERPRISES, INC.	04		295.48	
			03		337.43	
			05	2	2,443.94	
			05	3	1,037.48	
			06		504.58	

TOTALS FOR ROUTE MH WRITEOFF ACCOUNTS 2007

TOTAL FOR ROUTE MH TAX BILLED TAX PAID TAX DUE

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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

06	2,429.32	161.69	2,267.63						
05	3,896.94	.00	3,896.94						
04	4,365.82	.00	4,365.82						
03	2,968.21	.00	2,968.21						
02	6,724.20	39.08	6,685.12						
OT	79,051.41	.00	79,051.41						
TOTAL ACCOUNTS	61	99,435.90	200.77	99,235.13					
W	0035322-7		RIVERSIDE PLUMBING INC	LAKE POINTE PLUMBING					
					06		104.41		
					05		110.74		
					04		112.76		
					03		111.7		
	0036623-7		KIM SEOG J	PRINCESS MARKET	06		104.78		
					05		111.13		
					04		113.15		
					03		112.09		
					02		231.31		
	0060910-7		ENCEE, INC.	FIELDCREST CANNON STORES	04		214.01		
					03		208.15		104.08
	0068623-8		SWEDISH CARDIOLOGY	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 HMS 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		
					03		158.03		
	0280136-3		SUPREME	SUPREME	02		512.76		
					07		117.15		
	0295138-2		RYBICK MONTY E	VOGUE TAVERN	07		232.56		
W	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		

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LIST OF ACCOUNTS ON WRITEOFF STATUS BY ROUTE FOR 2006

02/14/08

LOCATION NAME/ADDRESS

ACCOUNT #	MAILING NAME/ADDRESS	LOCATION NAME/ADDRESS	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	
			04		865.62	
0400048-5	GENERAL NUTRITION CENTER	GNC/LAKE FOREST PARK TOWNE CTR #1	07		81.7	
0425152-6	OLYMPIC FOODS OF WASHINGTON INC	TACO BELL	06		224.44	
0449132-0	BUTKIEWICZ ORAWAN	MAE PHIM THAI RESTAURANT	07		126.59	
			06		109.48	
0501545-8	IMOLO INC	ROCHE BOBOIS	05		162.34	
			04		165.31	
0540520-4	COHEN IRVING I DDS PS	IRVING I COHEN DDS PS	05		584.71	
			04		626.36	
0544139-9	HOLT GERALD	LUCKY BOOK	07		359.64	
0554240-2	CELLULAR TECHNICAL SERV CO INC	CELLULAR TECHNICAL SERV CO INC	05		143.83	
0554429-1	NEW BEGINNINGS AFHS OF SEATTLE	NEW BEGINNINGS AFHS AM HMS INC	06		31.96	
0554651-0	NEW BEGINNINGS AFHS OF SEATTLE	NEW BEGINNINGS AFHS AM HMS INC	06		16.72	
0554889-6	NEW BEGINNINGS AFHS OF SEATTLE	NEW BEGINNINGS AFHS AM HMS INC	06		16.92	
0643134-0	NARA, INC.	NARA, INC.	06		1,036.04	
0672261-5	THE WALKING COMPANY	THE WALKING COMPANY	05		1,181.78	
			04		962.76	
0719154-7	STOBBE GARY MD	GARY STOBBE MD	07		186.05	
0770410-9	ELECTROMATIC SALES & SERV INC	ELECTROMATIC SALES & SERV INC	05		377.63	
			04		384.55	
0867173-7	LUKATA INVESTMENT LLC	TRIOS RESTAURANT	03		380.93	
			04		522.29	
			03		517.36	
0900474-8	CORPORATE ENVIRONMENTS OF WASHINGTON	CORPORATE ENVIRONMENTS OF WASHINGTON	02		428.38	
			06		150.21	
0917475-6	HWANG CHOM SU & JUNG S	GEORGIOS SUBS	06		530.23	

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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  
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		499.16	
			03		494.46	
			02		910.46	
0931481-6	R R VENTURES INC	BELLTOWN SUBWAY	04		143.78	
			03		142.41	
			02		117.92	
0933881-5	CIGARETTES CHEAPER	CIGARETTES CHEAPER #1044	04		183.67	
0933981-3	CIGARETTES CHEAPER	CIGARETTES CHEAPER #1061	04		102.17	
0934081-1	CIGARETTES CHEAPER	CIGARETTES CHEAPER #1081	05		95.36	
0934281-7	CIGARETTES CHEAPER	CIGARETTES CHEAPER #1105	04		123.32	
0934381-5	CIGARETTES CHEAPER	CHEAPER CIGARETTES #1110	04		129	
0974136-4	GADZOOKS, INC.	GADZOOKS #526	06		2,631.16	
			05		3,010.28	
0998584-7	SARKO'S ARCO AM/PM	SARKO'S ARCO AM/PM	04		259.99	
			03		257.53	
1002684-7	TIMBERLINE SPIRITS	TIMBERLINE SPIRITS	06		695.55	
			05		737.65	
			04		751.18	
			03		744.1	
1024887-0	NW INSTITUTE OF ACUPUNCTURE/ORIEN	NW INSTITUTE OF ACUPUNCTURE/ORIEN	06		182.35	
			05		193.39	
			04		157.55	
1068689-7	P S MASONRY & RESTORATION INC	P S MASONRY & RESTORATION INC	06		1,879.57	
1098806-1	MOLODY KAREN A	CULINARY COUNSEL & IDEATION	04		210.85	
			03		208.86	
			02		384.57	
1103906-2	METROPOLITAN DESIGN ASSOCIATES LL	METROPOLITAN DESIGN ASSOCIATES LL	05		97.74	
			04		99.54	
			03		98.6	
1128709-1	RODIHAN & KEANE PS	RODIHAN & KEANE PS	02		81.64	
			04		98.46	
			03		97.54	
1129130-9	SOLE OUTDOORS	SOLE OUTDOORS	06		58.6	
1131609-8	GATEWAY ATHLETIC CLUB ADMIN OFFIC	GATEWAY ATHLETIC CLUB ADMIN OFFIC	05		193.39	
			04		196.94	
1243419-7	BIKINI BEACH	BIKINI BEACH	06		173.53	



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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
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	
			03		94.78	
			04		656.45	
			03		650.26	
			02		1,341.89	
			07		5,310.22	5,310.22
			06		5,386.84	5,386.84
1515299-4	MUSICLAND RETAIL, INC.	SAM GOODY #614	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	
			02		108.48	
			04		577.95	
			03		572.5	
			02		545.13	
			07		915.71	
			06		1,131.57	565.79
1808134-9	SINGLESTEP TECHNOLOGIES CORP	LONE WOLF TECHNOLOGIES	06			
1843349-0	SEAVIEW GOOD TIMES	FOOD & FUN CO	06		121.56	
			05		128.93	
			04		105.03	
			06		1,704.23	
			05		1,518.22	
			04		2,143.20	2,080.57
			06		73.55	
1928157-5	STEPHANIE & BILL ART INTERNATIONA	STEPHANIE & BILL ART INTERNATIONA	05		96.7	
			04		98.46	
1931816-1	IYANIN KUTKH	IYANIN KUTKH	05			
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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LIST OF ACCOUNTS ON WRITEOFF STATUS BY ROUTE FOR 2005

02/14/08  
LOCATION 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	
2165920-6	RELIANCE INS CO	RELIANCE INS CO ANY	02		4,004.11	1,089.05
2298816-6	RAWHIDE WESTERN FURNISHINGS	RAWHIDE WESTERN FURNISHINGS	03		1,453.18	
2331162-4	NELSCAR INC	REBATE SERVICE CENTER	02		2,681.22	
2331162-4	NELSCAR INC	REBATE SERVICE CENTER	06		609.48	
2379816-8	A LLC	A SALON DAY SPA BOUTIQUE	07		152.5	
2401161-1	LAWSKI ROMA	2 GALZ JAVA & JUICE	05		128.93	
2445165-0	LALANI YASMIN	SUB ZONE	04		105.03	
2445165-0	LALANI YASMIN	SUB ZONE	06		97.17	48.59
2550418-4	BILLY MCHALES CORP	BILLY MCHALES CORPORATION	06		309.3	
2554161-6	AMERICAN ORTHOPAEDIC FOOT & ANKLE	AMERICAN ORTHOPAEDIC FOOT & ANKLE	06		665.11	
2580817-1	ALLIANCE WORLDWIDE INC	ALLIANCE WORLDWIDE INC	04		318.01	
2580817-1	ALLIANCE WORLDWIDE INC	ALLIANCE WORLDWIDE INC	03		315.01	
2598161-4	EGERTHOMAS/BLEUPRINT FUND INVESTM	BLUEPRINT FUND INVESTMENTS LLC	02		580.04	
2598161-4	EGERTHOMAS/BLEUPRINT FUND INVESTM	BLUEPRINT FUND INVESTMENTS LLC	06		249.39	
2612162-4	CHI THAI GARDEN INC	CHI THAI GARDEN RESTAURANT	05		264.48	
2612162-4	CHI THAI GARDEN INC	CHI THAI GARDEN RESTAURANT	04		269.34	
2612162-4	CHI THAI GARDEN INC	CHI THAI GARDEN RESTAURANT	07		116.08	
2613848-7	LARRY'S MARKETS, INC.	LARRY'S MARKET #6	07		4,197.08	2,123.97
2680161-3	KONGTAM CORPORATION	CAFE LONG	07		116.52	
2697165-5	DYAN CRISTI SALON	DYAN CRISTI SALON	06		187.41	
2739162-2	HINES PUBLIC MARKET COFFEE INC	HINES PUBLIC MARKET COFFEE INC	06		377.45	
2739162-2	HINES PUBLIC MARKET COFFEE INC	HINES PUBLIC MARKET COFFEE INC	05		696.33	348.17
2747260-4	SIXTO GUZMAN & ROSA REYES	COSX LIGHT DEPT 0726049050	06		588.92	
2830379-0	SCENE TWO, INC.	SWIM IN	06		264.93	132.47

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

02/14/08  
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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
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	
			03		504.84	
3268137-1	MW WASHINGTON, LLC	MW WASHINGTON, LLC	02		418	
			04		509.91	
			03		520.05	
3401169-2	DISCOUNT SATELLITE	DISCOUNT SATELLITE	02		426.88	
			07		364.46	
			06		297.4	
3409184-5	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

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 TAX DUE

ACCOUNT #	MAILING NAME/ADDRESS	LOCATION NAME/ADDRESS	R-YR	O-YR	TAX BILLED	TAX PAID	TAX DUE
9000900-1	360NETWORKS (USA2) LP	KING COUNTY	06		3,999.97		
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		

TRP703-01 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	150,008.63

TRP703-01 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	471,380.96

2008-317



**King County**

**Ron Sims**  
King County Executive  
701 Fifth Avenue, Suite 3210  
Seattle, WA 98104  
**206-296-4040** Fax 206-296-0194  
TTY Relay: 711  
www.kingcounty.gov

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KING COUNTY COUNCIL

May 27, 2008

The Honorable Julia Patterson  
Chair, King County Council  
Room 1200  
COURTHOUSE

Dear Councilmember Patterson:

Pursuant to RCW 84.56.240, Treasury Operations is required to submit annually to the County Council a list of personal property accounts found to be uncollectible after diligent collection efforts have been made. The council is required to "cancel such taxes as they are satisfied cannot be collected." Such cancellation does not, however, constitute forgiveness of the debt to King County, which may be collected at a later date if we are able to locate real or personal property from which the debt can be collected.

Enclosed is an affidavit from Treasury Operations requesting authority to cancel 334 uncollectible personal property tax accounts for the years 1995 through 2007 totaling \$471,380.96.

Year Billed	Amount Billed
1995	17.49
1997	22,920.01
1998	9,668.35
1999	1,721.76
2000	1,317.79
2001	87,670.75
2002	84,362.54
2003	39,726.13
2004	61,301.72
2005	43,385.33
2006	63,636.16
2007	55,652.93
	<u>471,380.96</u>



The Honorable Julia Patterson  
May 27, 2008  
Page 2

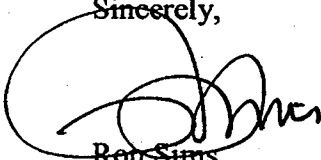
Cancellation of personal property taxes result from taxpayers filing Chapter 7 and 11 bankruptcy proceedings, disposing of their assets, going out of business, or moving out of the state.

The amount submitted for write off is a small fractional percentage of the total taxes collected. For example, we collected \$153,394,643.10 (99.38%) of the personal property taxes billed on the 2007 tax roll. The comparable average collection rate for the previous three years is 98.8%. By the end of the third delinquent year, we collect 99.9% of the personal property taxes billed.

I hereby request that the council approve the enclosed motion authorizing the Treasury Division to cancel the uncollectible personal property taxes in the amount of \$471,380.96 (see attachment to affidavit).

If you have any questions regarding this matter, please contact Phil Sanders, Manager, Treasury Operations, at 206-296-7333.

Sincerely,



Ron Sims  
King County Executive

Enclosures

cc: King County Councilmembers  
ATTN: Ross Baker, Chief of Staff  
Saroja Reddy, Policy Staff Director  
Anne Noris, Clerk of the Council  
Frank Abe, Communications Director  
Bob Cowan, Office of Management and Budget Director  
James J. Buck, County Administrative Officer, Department of Executive Services (DES)  
Ken Guy, Director, Finance and Business Operations Division, (FBOD), DES  
Phil Sanders, Manager, Treasury Operations, FBOD, DES

FISCAL NOTE

Ordinance/Motion No. [????]
Title: Fund 0010 and Other County Funds
Affected Agency and/or Agencies: All County Funds
Note Prepared by: Phil Sanders, Treasury Manager
Note Reviewed by: Alma Contreras, Budget Analyst, OMB

In accordance with RCW 84.56.240 and RCW 84.56.260, Treasury Operations is required to submit to the Council an annual list of delinquent tax accounts found to be uncollectible after extensive collection efforts have been made. The proposed motion authorizes the Manager of Treasury Operations to cancel \$471,380 in uncollectible personal property tax accounts for the years 1995 through 2007.

Although the tax is declared "uncollectible" in the proposed legislation, it does not constitute forgiveness of the debt of King County. The account, however, is removed from the tax rolls and the encumbrance is no longer carried forward from year to year. The amount owed can still be collected at a later date (e.g., during a bankruptcy reconciliation).

The one-time potential revenue loss to King County, including all funds, is about 18 percent of the total or \$84,858, of which \$42,424 (9 percent of total) is the projected loss to the CX Fund. The remaining revenue loss is distributed among a variety of different taxing jurisdictions based on levy codes.

Revenue Reduction to:

Fund Title	Fund Code	Revenue Source	1st Year	2nd Year	3rd Year
CX Fund	0010		\$(42,424)	N/a	N/a
<u>Aggregate Impact for Other County Funds:</u> River Improvement; Veterans Services; Human Services; InterCounty River Improvements; Limited GO Bonds Debt Service' AFIS; Conservation Futures Levy; Farmland and Park Debt Service; Unlimited GO Bonds; EMS and Roads.	1050, 1060, 1070, 1820, 8400, 1220, 3151, 3842, 8500, 1190, 1030		\$(42,424)		
TOTAL			\$(84,858)	N/a	N/a

Expenditures from:

Fund Title	Fund Code	Department	1st Year	2nd Year	3rd Year
			0	0	0
TOTAL			0	0	0

Expenditures by Categories

	1st Year	2nd Year	3rd Year
Accident Benefits			
Supplies and Services			
Capital Outlay			
Other – CIP			
TOTAL		0	0

Assumptions: This request is to XXXX.



## Treasury Operations Collection Procedures for Personal Property Taxes:

The Treasury Operations section has a tax collection team of two Business & Finance Officers, one Administrative Specialist and one Customer Service Specialist who actively work to collect delinquent personal property accounts. Personal property taxes are assessed against businesses, state assessed utilities, airlines, timber, leasehold estates, mobile homes, floating homes and lease accounts. The following paragraphs highlight the annual steps involved in tax collections for all personal property accounts, with emphasis on the procedures used to collect the delinquent accounts.

The first half, current year tax is due April 30. If the first half is not paid by April 30 then the full amount of the tax is due and accrues interest at 1 percent a month, as mandated by State law.

On or about May 20, Treasury Operations mails the first delinquency "reminder notice" to the taxpayers of record who did not pay their first half current year tax. The notice politely informs them that the full amount for the entire year is due, with interest calculated to the end of May. During May 2005, Treasury Operations mailed 4,920 notices representing \$4,238,503.26 in taxes. By comparison, in 2004 there were 3,577 notices representing \$3,850,776.31 in taxes.

Business & Finance Officers begin contacting taxpayers after the first notice is mailed in May and this contact continues until the account is paid, the property is distrained and sold, or it becomes obvious that the tax is not going to be collected for reasons listed below. The collection emphasis during this time is directed to delinquent accounts that owe \$10,000 or more.

On or about June 15, Treasury Operations mails a second reminder notice to those personal property taxpayers of record who have not paid their current year personal property tax. The notice includes the amount of the outstanding tax, interest at one percent per month and a three percent penalty. This notice also reminds the owner that the property is subject to distraint and sale if the tax remains unpaid. At this point a "history record" is also created for the account and Personal Property staff document their efforts to collect the accounts receiving the second notice. This collection activity is reported to the Property Tax Supervisor and the Treasury Operations Manager.

A similar process is followed after the October 31 due date for second half property taxes. On or about November 15, Treasury Operations will mail reminder notices to all personal property taxpayers of record who have not paid their second half current year tax. Then on or about December 10, a second notice will be sent to unpaid personal property tax accounts detailing the accrued interest charges and adding on an eight percent penalty mandated by state statute.

Another method of collecting delinquent taxes is by attaching the outstanding personal property tax bill to any real property owned by the taxpayer. This is done by a lien procedure and a formal certification that the outstanding personal property taxes are now part of the tax liability on the real property. This certification of the personal property tax to the real estate allows the County to collect the personal property taxes upon sale or foreclosure of the real property. The County must adhere to all statutory time frames for foreclosure proceedings.

After extensive efforts have been made to collect on outstanding personal property accounts, Treasury Operations prepares the annual list of accounts that are viewed as uncollectible and "written-off" from the County's accounts receivable records. Following are the reasons why accounts are written-off:

## ATTACHMENT 4

- 1) The taxpayer has gone out of business and the assets cannot be traced;
- 2) The taxpayer does not have real property to which the county can certify a personal property tax lien;
- 3) The taxpayer has filed for bankruptcy protection (though the County files claims to collect back taxes as described below);
- 4) The taxpayer (or representative) has sold assets and the County cannot locate the assets; or
- 5) The taxpayer relocates their business and moves the property out of state (the County does not have authority to pursue delinquent tax payments outside of the state).
- 6) Corporate Officers refuse any personal liability of the defunct corporate debt.

It is important to emphasize that even though a personal property tax amount may be termed "uncollectible," the tax obligation to the property owner remains in force and the County continues to pursue appropriate legal actions to collect the outstanding tax debt. Following are examples of recent efforts to collect taxes from accounts that were in bankruptcy or out of business:

- 1) In 2005 Hawaiian Air paid \$54,864 in full satisfaction of the unpaid taxes due the County as a result of the secured (by the assets of the company) personal property tax claim filed in the Chapter 11 case. The payment was a negotiated amount that provided for payment of the principle in full.
- 2) K-Mart Corporation completed payment of \$67,000 for the personal property tax claims filed in the Chapter 11 case.
- 3) Enron/National Energy Products completed payment in the amount of \$129,012 in April 2005, as a result of the County claims filed in the Chapter 11.
- 4) Eddie Bauer paid \$156,932 in November 2005 in response to the Chapter 11 claims.
- 5) Northwest Airlines filed chapter 11 and is paying their 2006, \$1.4 million personal property tax obligation in due course rather than over six years as part of the plan of reorganization. This is a result of the Lead Business and Finance Officer's letter to Northwest specifying the legal obligation to make timely payment.
- 6) Olympic Pipeline filed chapter 11 as a result of the lawsuits in response to the pipeline explosion. Various real and personal property accounts were paid in the amount of \$428,439 as a result of a negotiated settlement associated with the post petition interest and penalty charges.
- 7) In response to the personal property tax claims filed in New York for \$602,845, Metromedia Fiber Network Services continues to reduce the delinquency per agreement with the bankruptcy estate. To date, \$140,986 has been received.
- 8) The lead Business and Finance Officer actively monitors federal Bankruptcy Court proceedings and files bankruptcy claims on delinquent real and personal property taxes.

## ATTACHMENT 4

- 9) The two Business and Finance Officers actively monitor all auctions within King County for potential sales of personal property that may have a tax lien attached. All foreclosure sales, secured creditor sales and seizures of property are monitored for compliance with Washington State tax statutes. No personal property sales are allowed without prepayment of the tax.

Submitted by:

Phil Sanders  
Treasury Operations Manager, King County