



KING COUNTY

1200 King County Courthouse
516 Third Avenue
Seattle, WA 98104

Signature Report

July 8, 2008

Motion 12812

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
16

Motion 12812


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

19

Motion 12812 was introduced on 6/16/2008 and passed by the Metropolitan King County Council on 7/7/2008, by the following vote:

Yes: 9 - Ms. Patterson, Mr. Dunn, Mr. Constantine, Ms. Lambert, Mr. von Reichbauer, Mr. Ferguson, Mr. Gossett, Mr. Phillips and Ms. Hague
No: 0
Excused: 0

KING COUNTY COUNCIL
KING COUNTY, WASHINGTON



Julia Patterson, Chair

ATTEST:



Anne Noris, Clerk of the Council

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

1

AFFIDAVIT

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 appointed Manager of Treasury Operations of King County, Washington. I make this affidavit pursuant to the terms of RCW 84.56.240 and RCW 84.56.260.

7

8

9

10

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

11

12

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

13

14

Phil Sanders

15

Phil Sanders

16

Manager, Treasury Operations

17

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

18

Cheryl Lee Barry

19

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

20



12812

Attachment B

TRP703-01
ROUTE
E

LIST OF ACCOUNTS ON WRITEOFF STATUS BY ROUTE FOR 2005
ACCOUNT # Mailing Name/Address
1092292-0 FACTX GROUP INC THE

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

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

ACCOUNT #	Mailing Name/Address	LOCATION NAME/ADDRESS	F-YR	O-YR	TAX BILLED	TAX PAID
0151721-8	ABLE SYSTEMS INC	ABLE SYSTEMS INC	06		151.34	
			05		150.35	
			04		145.71	
			03		140.68	
0184932-2	EVERGREEN COMMERCIAL FLOORING INC	EVERGREEN COMMERCIAL FLOORING INC	02		133.38	
			04		329.24	
			03		335.59	
0188932-8	ANSART THOMAS N	LIBERTY DELI	05		147.69	
0192226-9	WHITED RICKY DBA R&R TREE SVC	R & R TREE SERVICE REF	01		323.18	75.49
0204626-6	EVERGREEN CABLEVISION	EVERGREEN CABLEVISION	04		212.38	
			03		216.13	
0226367-1	BEIJING RESTAURANT LTD	BEIJING RESTAURANT LTD	05		365.36	
0230670-2	ELAN PLASTIC SURGERY CENTER INC	ELAN PLASTIC SURGERY CENTER INC	06		1,741.31	
			05		1,983.15	991.58
			04		2,167.25	
0240134-7	MCKEON MUSIC MARKETING INC	MCKEON MUSIC MARKETING INC	05		221.23	
			04		234.43	
			03		238.95	
0276734-1	SHIN SHIN & SHIN	MILK BARN TOO	02		477.47	127.98
			04		624.59	
			03		645.6	
0277124-4	KNOB PULL & HANDLE INC	KNOB PULL & HANDLE INC	06		310.63	
			05		316.51	158.26
0280034-0	BIG MIKES BROILER	BIG MIKES BROILER	01		929.67	152.78
0281570-2	SPECIALTY ENTERTAINMENT INC	SPECIALTY ENTERTAINMENT INC	03		1,093.36	
			02		4,807.24	674.56
0297434-3	DOUGS VW SERVICE	DOUGS VW SERVICE	06		90.28	
			05		95.74	
			04		97.49	
			03		96.58	
			02		91.95	
0299135-4	BOUTIQUE CHRISTIANE	BOUTIQUE CHRISTIANE	02		652.23	127.46
0357036-3	SENIRAJJANGKUL PANIDA/PANIDA THAI	PANIDA THAI CUISINE				
0432636-9	NEW WORLD BUFFET CORP	NEW WORLD BUFFET	04		232.96	
			03		179.93	
			02		222.5	

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TRP703-01
ROUTE

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

ACCOUNT #	MAILING NAME/ADDRESS	LOCATION NAME/ADDRESS	R-YR	O-YR	TAX BILLED	TAX PAID
0468853-7	JACKSON & FERNANDES	FLOWERS FOR YOU	06		352.8	
			05		349.55	
			04		338.66	
			03		321.01	
			02		807.82	78.74
			01		307.66	
0472737-6	DAIMATSU INC C/O PARKS ACCT	TASTE OF TOKYO	05		84.76	
0473637-7	JET CITY VENTURES	ISLANDER PUB & EATERY	01		388.93	68.85
0478132-4	ENVIRONMENTAL ACOUSTICS, INC	ENVIRONMENTAL ACOUSTICS, INC	06		174.74	
			05		190.99	
			04		152.91	
			04		518.29	
0484353-8	RICK'S GUARANTEED AUTO REBUILD I	GUARANTEED AUTO REBUILD	06		1,425.06	
			05		1,415.96	
			04		1,372.46	
			03		1,325.28	
			04		271.51	
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	06		1,425.06	
			05		1,415.96	
			04		1,372.46	
			03		1,325.28	
			04		271.51	
0492143-3	PERSONAL FINANCE GROUP LLC	PERSONAL FINANCE GROUP INC	04		261.91	
			03		266.96	
			02		533.46	
			01		1,095.42	286.89
0500874-3	RADEN KENNETH	RADENS STEAK & SEAFOOD HOUSE	04		274.89	
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	
			04		361.31	
			03		368.48	
0524039-5	SOUND COMMODITIES INC	SOUND COMMODITIES INC	03		290.01	
			02		1,209.35	173.63
0642825-4	DAVIS CHIROPRACTIC	DAVIS CHIROPRACTIC CENTER	05		195.58	
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	

TRP703-01
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

ACCOUNT #	MAILING NAME/ADDRESS	LOCATION NAME/ADDRESS	02/14/08	R-YR	O-YR	TAX BILLED	TAX PAID
0787135-3	RIEMAN GREG	RIEMAN GREG		04	2	277.59	164.06
0788969-4	WOMANS PRIMARY HEALTHCARE PS	WOMANS PRIMARY HEALTHCARE PS		04		100.47	
0797765-5	ESSEN ROLF	SKY CHALET RESTAURANT/ HW 2		05		208.09	
0800135-6	ALLARD, TIM/TIM'S REPAIR	TIM'S REPAIR		04	2	123.69	
0808871-8	GARDEN AT HOME LLC	GARDEN AT HOME LLC		02		1,195.12	319.4
0814871-0	TEAMWORX LLC	TEAMWORX LLC		05		67.79	
0815134-2	HTLC INC	GO2CERT.COM		04		112.63	56.32
0816971-6	INTERSOUND ROOF SERVICE INC	INTERSOUND ROOF SERVICE INC		05		608.2	
0817071-4	K & P LETTERPRESS	K & P LETTERPRESS LLC		04		770.85	
0818071-3	LINDELL BRENT & JENNY L	NETWORK OS INC		03		783.49	
0819126-4	CONSYSTANT DESIGN TECHNOLOGIES IN	CONSYSTANT DESIGN TECHNOLOGIES IN		04		194.03	
0831135-9	LOS NUNOS INC	GUADALAJARA RESTAURANT		03		156.23	78.12
0845871-3	INTERCORP INC	INTERCORP INC		04		1,640.98	
0858273-6	KINGS TERIYAKI	KINGS TERIYAKI		03		1,338.79	
0873135-8	DOMINOS NORTH BEND	DOMINOS NORTH BEND		04		711.05	
0972874-2	SOUND MEDICAL CENTER INC	SOUND MEDICAL CENTER INC		04		1,536.52	
1048889-8	TAYLOR WESTSIDE BURGER KING	BURGER KING		05		258.23	
1053592-0	SECURITY TECHNOLOGIES GROUP	SECURITY TECHNOLOGIES GROUP		05		230.04	
				04		85.89	
				01		405.94	202.97
				05		357.51	
				05		443.8	
				04		614.06	
				04		287.63	
				03		284.91	142.46
				05		126.29	
				04		125.95	

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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	R-YR	O-YR	TAX BILLED	TAX PAID
1055129-9	FIRESTONE ENVIRONMENTAL SERV INC PRIME ENVIRONMENTAL SERVICES	03	02	127.13	
1058129-6	SEATTLE CONTRACT SEWING INC SEATTLE CONTRACT SEWING INC	04	03	98.46	
1059193-1	PRUDENTIAL PREFERRED PROP PRUDENTIAL PREFERRED PROP	00	00	917.38	458.69
1094806-5	PHAM LIMITED INC ELEGANT AFFAIRS SALON	05	05	129.1	
1096906-1	NGUYEN TRONG VAN & ANH HONG LE KING PLAZA LAUNDRY	04	03	182.9	
1098106-6	EARLY CHILDHOOD ACADEMY INC EARLY CHILD HOOD ACADEMY INC	02	04	231.74	
1102106-0	LANE DANIEL MOUNTAIN VIEW MECHANICAL	05	05	732.48	80.04
1102806-5	MADISON HOMES INC MADISON HOMES INC	05	05	125.85	62.93
1123009-1	OK KIM KYONG DDS KIM KYONG OK DDS	05	04	189.76	94.88
1128103-7	SWAPS ENTERPRISES INC MIDLAKES CHEVRON SERVICE	03	01	153.58	
1137009-5	ABLE FREIGHT SERVICES INC ABLE FREIGHT SERVICES	04	04	154.16	
1148809-5	HANSBERRY & ASSOCIATES INC. HANSBERRY & ASSOCIATES INC.	06	04	156.7	
1158153-5	MALLIKA & ASSOCIATES, INC SWEET BASIL THAI CUISINE	05	06	236.4	802.64
1163650-3	PREMIER TECHNOLOGY GROUP INC PREMIER TECHNOLOGY INC	05	05	66.27	
1178138-2	SHIN TAE HYU & SHIN LAURA WOO RAE OK RESTAURANT	05	04	307.14	308.34
1213929-1	SYNCHROS INC SYNCHROS INC N	04	04	240.81	
1580504-7	HECTORS INC HECTORS INC				
1817199-1	BEST CAKE BAKERY INC BEST CAKE BAKERY	05	05	285.91	

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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

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

ACCOUNT #	MAILING NAME/ADDRESS	LOCATION NAME/ADDRESS	R-YR	O-YR	TAX BILLED	TAX PAID
1838100-4	NEW LUCK TOY CAFE INC	NEW LUCK TOY CAFE	06	06	337.13	
1845154-2	MARSALA MICHELE	CHARLIES 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	06	06	1,086.73	
1936410-8	OVERLAKE PRESS INC	OVERLAKE PRESS INC	01	01	2,137.14	
2049157-7	RAKWICHIAN PIANGALAYA	5-KWAI 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	04	04	221.26	
2232173-1	PAUL Y KIM INC/CROWN BAR & GRILL	CROWN BAR & GRILL	06	06	98.29	
			03	03	846.4	233.53
			02	02	2,025.56	
			04	04	180.79	

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TRP703-01
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
2235547-3	ACORTO INC	ACORTO	05		2,943.81	
2326598-6	BY'S AUTOMOTIVE INC	BY'S AUTOMOTIVE INC	05		235.58	
			04		249.64	
			03		254.45	248.25
			05		426.5	
2451740-1	CENTURY 21 SMITH/RING INC	CENTURY 21 SMITH/RING INC				
2456165-6	HUGHES PAUL	KLASSIC TANS	05		329.6	
2515167-1	SIGNATURE SERVICE AUTOMOTIVE INC	SIGNATURE SERVICE AUTOMOTIVE INC	06		340.96	
2552200-4	STAR BRASS WORKS INC	STAR BRASS WORKS INC	05		480.9	
			04		489.71	
			03		388.08	
			02		404.44	202.22
			05		244.61	
2576817-7	AUDIO VISUAL FRONTIERS	AUDIO VISUAL FRONTIERS				
2663443-6	FUTURITY FARMS INC	FUTURITY FARMS INC	06		222.28	
			05		233.69	
			04		233.63	
			03		237.8	
			02		225.03	
			06		275.24	
2673167-9	PERUCCA AND SCHMIDT	PERUCCA AND SCHMIDT LLC				
2686161-7	AMBER GLOW INC	AMBER GLOW INC DBA AMBER GLOW TAN	04		141.38	
			03		114.16	
2758484-6	TRI CITY ROOFING INC	TRI CITY ROOFING INC	04		-189.4	94.7
2811576-4	UNIQU DISTRIBUTING CORP	UNIQU DISTRIBUTING CORP/STORED EQ	03		885.3	
2851163-2	MAMEYS CUBAN BISTRO & EMPORIUM LL	MAMEYS CUBAN BISTRO & EMPORIUM LL	05		102.12	
2858163-5	FORD STEVEN D	STEVE FORD PHOTOGRAPHY	05		142.3	
			04		133.59	66.8
2868919-8	WRG CORPORATION	WRG CORPORATION	05		242.03	
2871163-8	SUNSET-FAMILY BILLIARDS INC	SUNSET FAMILY BILLIARDS	06		1,082.16	
2972164-4	PAIN MINISTRIES THE	PAIN MINISTRIES THE	04		90.17	
3005162-7	WATERJET-TECH INC	WATERJET-TECH INC	05		678.41	

TRP703-01
ROUTE

LIST OF ACCOUNTS ON WRITEOFF STATUS BY ROUTE FOR 2005
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
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	05		91.13	
3467164-4	JAEGER SANDRA/SEASONAL CHEESECAKE	SEASONAL CHEESECAKES	05		102.19	
3493169-1	ANR LOGISTICS LLC	ADCOM WORLDWIDE	05		88.83	
3496376-9	CORPORATE ART WEST	CORPORATE ART WEST INC	05		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	
3564164-2	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 TMS COMPUTERS INC	LOCATION NAME/ADDRESS TMS COMPUTERS INC	R-YR 05	O-YR 05	TAX BILLED	TAX PAID
	3604162-2	TMS COMPUTERS INC	TMS COMPUTERS INC	05	05	1,055.41	
	3618162-6	BCA INCORPORATED	BCA INCORPORATED	05	05	307.66	
	3628162-4	RAEBURN	NEW TERIYAKI & WOK	04	04	262.59	
E	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	04	153.58	154.16
	3696926-9	SUN KUN LEE	FILL YER BELLY DELI	05	04	103.68	103.76
				03	03	105.59	
				02	02	99.43	

TOTALS FOR ROUTE E WRITEOFF ACCOUNTS 2005

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

GRAND TOTAL FOR ALL ROUTES ON WRITEOFF STATUS 2005

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

LIST OF ACCOUNTS ON WRITEOFF STATUS BY ROUTE FOR 2006

TRP703-01 MH	ACCOUNT #	MAILING NAME/ADDRESS	LOCATION NAME/ADDRESS
	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

ACCOUNT #	MAILING NAME/ADDRESS	LOCATION NAME/ADDRESS	RYR	O-YR	TAX BILLED	TAX PAID
4137418-2	SANWA LEASING CORPORATION	NEW YORK LIFE INSURANCE CO	00		24.91	
4139796-9	O/E MID-ATLANTIC INC	EA ENGINEERING SCIENCE & TECH				
4139807-4	SOURCE CAPITAL LEASING CO.	SLIVER PRIDE GROUP THE	01		164.79	
4139809-0	SOURCE CAPITAL LEASING CO	CHRONOLOGY CORPORATION	02		107.2	
4139817-3	SOURCE CAPITAL LEASING CO	CAFFE' APPASSIONATO, INC.	03		18.28	
			02		96.26	
4140081-3	T & W FINANCIAL SERVICES COMPANY	VLC DEVELOPMENT INC.	00		104.08	
4140627-3	FINANCIAL PACIFIC LEASING CO	LEWIS FOX SALONS INC	04		6.07	
4140792-5	CUPERTINO NATL BANK/ MATSCO CO	SAEPOFF JESSICA P.	04		1,284.29	642.15
4142971-3	O/E CHICAGO INC	ALLIANT FOODSERVICE INC				
4142980-4	O/E CHICAGO INC	S-B POWER TOOL CO				
4142991-1	O/E CHICAGO INC	ASSOCIATED AIR FREIGHT INC				
4142995-2	O/E CHICAGO INC	ALLIANT FOODSERVICE				
4143003-4	O/E CHICAGO INC	S-B POWER TOOL CO				
4143012-5	O/E CHICAGO INC	CPC FOODSERVICE				
4144385-4	ICON RECEIVABLES 1998-A LLC.MGR	HERITAGE PARKVUS 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 #
4144912-5

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
4154759-9	PATRIARCH PARTNERS/ BANK VEST	GETUIT.COM INC	02	88.06	
4154782-9	CIBC WORLD MARKETS	MERCER ISLAND COUNTRY CLUB	01	243.91	
4154800-9	CIBC WORLD MARKETS	CONNECT	01	8.59	
4155187-0	AMERICAN EXPRESS BUSINESS EQUIPME	MEDALIA HEALTHCARE LLC	01	255.29	
4155195-3	AMERICAN EXPRESS BUSINESS EQUIPME	MEDALIA HEALTHCARE LLC	01	157.47	
4155205-0	AMERICAN EXPRESS BUSINESS EQUIPME	WILLIAM J WEBER, DC	01	16.62	
4155227-4	AMERICAN EXPRESS BUSINESS EQUIPME	AMERICAN BUILDING MAINTANCE CO	01	134.31	
4155232-4	AMERICAN EXPRESS BUSINESS EQUIPME	ARCHDIOCESAN HOUSING AUTHORITY	01	81.41	
4155248-0	AMERICAN EXPRESS BUSINESS EQUIPME	MEDALIA HEALTHCARE LLC	01	58.3	
4155251-4	AMERICAN EXPRESS BUSINESS EQUIPME	DAVID NIEKER	01	18.08	
4155264-7	AMERICAN EXPRESS BUSINESS EQUIPME	STERLING CONSTRUCTION & RESTORATI	01	169.08	
4155486-6	WESTMARK FINANCIAL LLC	TASTE OF THAI, INC.	02	611.77	

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ROUTE

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

02/14/08
LOCATION NAME/ADDRESS

R/YR O-YR TAX BILLED TAX PAID

ACCOUNT #	MAILING NAME/ADDRESS	LOCATION NAME/ADDRESS	R/YR	O-YR	TAX BILLED	TAX PAID
4155686-1	COW LEASING LLC	ASCOLTA TRAINING COMPANY, LLC	05		12.77	
4155711-7	UNITED CAPITAL LEASING CORP	CJ'S CONSTRUCTION SERVICES, INC.	01		473.16	
4155712-5	UNITED CAPITAL LEASING CORP	HEEGAP LEE, INDIVIDUAL/OWNER	01		179.22	
4155714-1	UNITED CAPITAL LEASING CORP	FOX COMMUNICATIONS, INC.	01		186.1	
4155716-6	UNITED CAPITAL LEASING CORP	MAJOR AGGREGATE & MINING EQUIP.	01		167.19	
4155717-4	UNITED CAPITAL LEASING CORP	WESTPAC ELECTRIC, INC.	01		93.85	
4155723-2	UNITED CAPITAL LEASING CORP	TJR INCORPORATED	01		102.59	
4155724-0	UNITED CAPITAL LEASING CORP	JOHN T. BANAS, INDIVIDUAL	01		329.74	
4155728-1	UNITED CAPITAL LEASING CORP	OK CHA HAN, INDIVIDUAL/OWNER	01		211.17	
4155732-3	UNITED CAPITAL LEASING CORP	SCOTT FLEISCH, INDIVIDUAL	01		114.89	
4155734-9	UNITED CAPITAL LEASING CORP	RAINMAN, INC.	01		88.41	
4167156-1	CDW LEASING LLC	SHARON HALE MOONEY	05		6.09	
4167156-7	CDW LEASING LLC	THE LUCKS COMPANY	05		14.42	
4168516-5	FIRST UNION NATIONAL BANK	TWO RIVERS WINDOW CO	02		90.95	
4168539-7	COVERGENT COMMUNICATION SYSTEM IN	CU PROCESSING	02		21.28	
4168540-5	COVERGENT COMMUNICATION SYSTEM IN	AUTOMATION SOLUTION	02		18.22	
4169444-9	PATRIARCH PARTNERS/ BANK VEST	RON ROBIN JR	02		39.27	
4169447-2	PATRIARCH PARTNERS/ BANK VEST	COMMUNICATION TELESYSTEMS ICN	02		98.47	
4169449-8	PATRIARCH PARTNERS/ BANK VEST	HD'S HOSPITALITY LLC	02		59.02	

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

ACCOUNT #	MAILING NAME/ADDRESS	LOCATION NAME/ADDRESS	R-YR	O-YR	TAX BILLED	TAX PAID
4172061-6	ICON RECEIVABLES 1997-B LLC, MGR	JAVA TRADING CO	03		328.91	
4173451-8	CDW LEASING LLC	COSCO FIRE PROTECTION, INC.	05		21.35	
4173453-4	CDW LEASING LLC	SYNCHROS	05		6.89	
4173455-9	CDW LEASING LLC	DAVID PARMELEE/ERIKA PARMELEE	05		37.14	
4173457-5	CDW LEASING LLC	TELCOM ASSIST, INC.	05		34.26	
4185055-3	SANTA BARBARA BANK & TRUST	AFFORDABLE AUTO WRECKING	04		452.75	
4185750-9	CDW LEASING LLC	CDCOM INC	05		22.58	
4185751-7	CDW LEASING LLC	PARKER, MESSANA & ASSOCIATES,	05		20.18	
4185752-5	CDW LEASING LLC	OLYMPIC REPROGRAPHICS	05		44.12	
4185753-3	CDW LEASING LLC	REPROGRAPHICS NORTHWEST	05		10.66	
4185754-1	CDW LEASING LLC	REPROGRAPHICS NORTHWEST	05		16.05	
4185755-8	CDW LEASING LLC	AUDIO & VISUAL SYSTEMS, INC.	05		25.01	
4185756-6	CDW LEASING LLC	BURGESS DESIGN, INC	05		58.57	
4185797-0	PRINCIPAL LEASING CO	4 CORNERS AUTO PARTS	04		105.58	52.79
4190453-3	TERMINAL FINANCE CORPORATION	FLYING SPOT INC	08		3,779.54	
4938535-4	COMPETITIVE LEASING CO	BAY ENGINE & TRANSMISSION INC	05		3,085.16	
			04		2,513.38	

TRP703-01 TOTALS FOR ROUTE MH WRITEOFF ACCOUNTS 2006

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

TRP703-01
ROUTE

LIST OF ACCOUNTS ON WRITEOFF STATUS BY ROUTE FOR 2005

02/14/08
LOCATION NAME/ADDRESS

R/YR O-YR TAX BILLED TAX PAID

ACCOUNT #	MAILING NAME/ADDRESS	LOCATION NAME/ADDRESS	R/YR	O-YR	TAX BILLED	TAX PAID
04	4,629.47	788.58	3,840.89			
03	347.19	.00	347.19			
02	3,345.70	.00	3,345.70			
OT	3,461.08	.00	3,461.08			
TOTAL ACCOUNTS	76	18,978.23	788.58	18,189.65		
W	0011106-2	BURRITO LOCO	BURRITO LOCO	06	598.27	
	0013108-6	HEENEY'S ASPHALT	HEENEY'S ASPHALT	06	297.4	
	0021030-2	OGREN DAVID M JR	ACCENT PRINT	03	135.25	
				04	137.73	
				03	136.43	
				02	281.53	
	0025120-7	KOBY JEFFREY	KOBY BOATWORKS INC DBA INFLATABLE	04	560.81	222.21
				03	444.42	
	0029212-8	SALO MARK	FREMONT ANTIQUE MALL	06	96.29	
				04	102.13	
				04	103.99	
				03	103.01	
				02	212.57	
				05	745.48	
	0031001-1	SEATTLE JET SERVICES	KCBF 30 2824049007	04	757.07	
	0031818-8	GREEN LANTERN TAVERN AND CAFE LLC	GREEN LANTERN TAVERN	02	422	
	0041400-3	AP DEVELOPMENT INC	AP DEVELOPMENT INC	06	207.84	
	0044623-7	GLACIER BAY PARK CONCESSIONS INC	GLACIER BAY PARK CONCESSIONS INC	04	1,320.94	752.02
				03	1,504.04	
	0066170-2	ALSETH ALBERT A	COSX LIGHT DEPT 0726049155	05	1,089.11	544.56
	0082150-4	AMER TELEVISION & COMM CORP	KCPM #1003 0423069017	04	1,126.81	
				03	1,248.40	
	0086023-9	M & F ENTERPRISE INC	WEDGEWOOD MARKET	03	113.2	
	0102114-6	LUCCA'S PASTA BAR	LUCCA'S PASTA BAR	03	334.21	
				02	269.42	
	0125423-4	CORDAX INC	PACIFIC CASCADE TECHNOLOGIES	04	118.81	
	0126127-0	HERO NETWORK LLC	HERO NETWORK LLC	06	297.4	
	0148821-2	NORTHWEST LODGING INTERNATIONAL (NORTHWEST LODGING INC-CORPORATE O	06	185.79	
				05	354.61	

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LIST OF ACCOUNTS ON WRITEOFF STATUS BY ROUTE FOR 2005

02/14/08

LOCATION NAME/ADDRESS

ACCOUNT #	MAILING NAME/ADDRESS	TACO BELL #16411	R-YR	O-YR	TAX BILLED	TAX PAID
0177932-1	OLYMPIC FOODS OF WASHINGTON INC		06		290.39	
			05		307.98	
			04		313.61	
			03		248.53	
			02		71.97	35.99
0218030-5	NORTHWEST TRAFFIC MANAGEMENT INC	NORTHWEST TRAFFIC MANAGEMENT INC				
0332038-9	MERAY INC DBA AS SEEN ON TV STORE	AS SEEN ON TV STORE				
0391736-6	SKY CAT INC	LIL PEOPLE	03		912.51	
			02		735.6	
0394936-9	WALLFLOWER	WALLFLOWER	02		122.73	113.45
0398336-8	J P POSTER COMPANY	INPRINTS	01		11.03	
0406951-4	NIHON RYUTSU SANGYO CO LTD	NIHON RYUTSU SANGYO CO LTD	05		105.1	
			04		85.62	
0411132-4	INLAND BONDING COMPANY	INLAND BONDING COMPANY	05		128.93	
			04		131.29	
			03		130.05	
			99		246.94	
0449636-0	PREMIER SALONS INTERNATIONAL INC	SEARS BEAUTY SALON #22651				
0454353-4	JHL & ASSOCIATES	JHL & ASSOCIATES	04		483.9	
			03		479.34	
			01		835.71	204.76
0459337-2	LYNN STREET DELI MARKET	LYNN STREET DELI MARKET				
0503353-5	DOH CUN & SUN DOH YANG	YUKO TERIYAKI	05		150.6	
			04		158.04	
0509469-3	ZENGXUN AN	PINK PANTRY	05		114.85	
			04		137.55	68.78
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 7382	03		163.9	
			05		100.25	
			04		85.76	
			03		270.6	135.3
0603657-8	JIANG & LIN, INC.	CHINA STAR SUPPER BUFFET	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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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

ACCOUNT #	MAILING NAME/ADDRESS	LOCATION NAME/ADDRESS	R-YR	O-YR	TAX BILLED	TAX PAID
0636661-1	REBECCA MCLEOD'S CABIN FEVER	REBECCA MCLEOD'S CABIN FEVER	01	01	362.91	93.49
0707261-4	KIYOSHI KOZUE	KOZUE JAPANESE RESTAURANT	04	04	813.54	
0854072-6	YOZONEL LLC	YOZONE LLC	01	01	2,005.98	
0869328-5	MEECO MANUFACTURING CO INC	MEECO MANUFACTURING CO INC	02	02	1,842.13	
0993873-0	GOLD LION INTERNATIONAL LLC	FOODY GOODY PLUS BUFFET	05	05	322.31	
0895545-2	ALBERT LTD	ALBERT LTD	04	04	328.23	
0909974-8	CLOUDFIRE	CLOUDFIRE	03	03	325.14	
0915126-7	COMMERCIAL SPACE ONLINE	COMMERCIAL SPACE ONLINE	06	06	110.39	
0934181-9	CIGARETTES CHEAPER	CIGARETTES CHEAPER #1082	04	04	131.29	
0949148-1	BOB WALSH ENTERPRISES, INC.	BOB WALSH ENTERPRISES, INC.	05	05	128.93	
0966183-6	WORLD FUEL	PACIFIC HORIZON	04	04	131.29	
0985684-0	CURRY ANDREW L II & JEFFREY P RES	UPTOWN FLORIST	03	03	130.05	
0999884-0	TAYLOR ANE RETIREMENT APTS	TAYLOR ANE RETIREMENT	05	05	257.85	
1005915-2	IMAGES FLOWERS OF DISTINCTION	IMAGES FLOWERS OF DISTINCTION	04	04	262.59	
1006129-9	RICHARDSON & FOLISE	RICHARDSON & FOLISE	03	03	260.1	
1010085-7	FIDELITY ASSET MANAGEMENT INC	FIDELITY ASSET MANAGEMENT INC	04	04	80.36	
1010285-3	FIDELITY ASSET MANAGEMENT INC	FIDELITY ASSET MANAGEMENT INC	05	05	96.7	
1010385-1	FIDELITY ASSET MANAGEMENT INC	FIDELITY ASSET MANAGEMENT INC	04	04	98.46	
1017350-8	GREEN SERVICE CORPORATION	CHAPEL OF THE VALLEY PEL OF THE	03	03	97.54	
			02	02	95.14	
			01	01	50.41	
			03	03	412.06	
			02	02	758.75	
			05	05	188.72	

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

02/14/08
LOCATION NAME/ADDRESS

R-YR O-YR TAX BILLED TAX PAID

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	
1539388-6	WOODBURY'S COLLECTOR GALLERY	WOODBURY'S COLLECTOR GALLERY	05		1,483.69	150.26
1604151-9	COOLIDGE GROUP, LLC, THE	COOLIDGE GROUP, LLC, THE #4081	03		78.53	
1608151-8	COOLIDGE GROUP, LLC, THE	COOLIDGE GROUP, LLC, THE #4225	03		1,015.10	
1608151-7	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 RESTAURANT #5013	04		161	
			03		140.35	
			02		164.39	
			01		1,027.28	265.87
			05		562.01	
			04		624.29	

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

02/14/08
LOCATION NAME/ADDRESS

R/YR O-YR TAX BILLED TAX PAID

ACCOUNT #	MAILING NAME/ADDRESS	LOCATION NAME/ADDRESS	R/YR	O-YR	TAX BILLED	TAX PAID
1693023-2	AN VAN DO	#1 THAI & VIETNAMESE RESTAURANT	06		77.26	
1764153-1	PHAM NY T	99 NAILS	04		158.04	
1784151-1	SUSHI ZEN EXPRESS	SUSHI ZEN EXPRESS	05		512.89	
1818153-7	VISTA OPTICAL, INC.	VISTA OPTICAL #7746	04		137.87	
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	05		2,487.66	1,243.83
			01		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	
			05		183.13	

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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 03 328.54 325.44

2791163-5 PASTA GO GO, INC. PASTA LA VISTA 05 04 403.74 496.44

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

2987172-8 HIEMSTRA TRACIE & GLEN E BELLA ROSE FINE GIFTS & FURNISHIN 06 113.13

3023320-9 MADDOX RICK MADDOX GRILL R 05 242.85

3043164-7 RAS LINDA J UNITED CASH ADVANCE 04 203.89

3052137-1 ALATRON CORPORATION ALATRON CORPORATION 05 399.33

3072822-4 JACK MORTON WORLDWIDE INC JACK MORTON WORLDWIDE INC 04 499.69

3561162-3 FAITH ENTERPRISES CORP/MICHELLE C YOGURT ETC 03 2,052.66

OT 7,027.92 1,807.95 5,219.97

TOTAL ACCOUNTS 99 63,990.34 4,514.52 59,475.82

TOTALS FOR ROUTE W TAX BILLED TAX PAID TAX DUE

TOTALS FOR ROUTE W WRITEOFF ACCOUNTS 2006

TRP703-01

TOTAL FOR ROUTE W
ROLL YR

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

TRP703-01 GRAND TOTAL FOR ALL ROUTES ON WRITEOFF STATUS 2006

GRAND TOTAL
ROLL YR

ROLL YR	TAX BILLED	TAX PAID	TAX DUE
08	3,892.74	.00	3,892.74
06	4,670.74	.00	4,670.74
05	16,336.99	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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LIST OF ACCOUNTS ON WRITEOFF STATUS BY ROUTE FOR 2005

02/14/08
LOCATION NAME/ADDRESS

OT
TOTAL ACCOUNTS 175
TRP703-01
E

ACCOUNT #
10,489.00
1,807.95
8,681.05
82,968.57
5,303.10
77,665.47
LIST OF ACCOUNTS ON WRITEOFF STATUS BY ROUTE FOR 2007
0001105-6
NELSON LISA A

R/YR O-YR TAX BILLED TAX PAID

07 273.34
07 180.45
06 155.55
05 154.89
04 157.8
03 162.29
98 9,668.35
08 81.39 40.7
07 97.33
06 84.45
08 136.86
05 108.6
05 331.4
04 355.62
03 447.68
06 93.93
01 514.56
06 2,493.01
05 2,880.61 1,440.31
01 565.37 147.82
04 187.05
03 190.66
04 494.48
03 403.2
03 180.69
02 564.55
07 140.58
07 272.39
04 237.48
03 235.24

WHITE DOVE RELEASE
EASTSIDE EXCAVATION INC
MEDICORP MANAGEMENT INC PG 10F2
ALFIERI RALPH A ATTY
REBECCA SALTONSTALL MD PS
STEVENS 76
ECHO CLEANERS INC
CARE GIVING UNLIMITED
PROVEN ALTERNATIVES NC
AUSTIN CO THE
WOHLETZ MORTGAGE
VERIDIAN INC
EASTSIDE OFFICE CENTER
BEISMANN & SON VW REPAIR
AKI BISTRO
PROFESSIONAL PLUMBERS INC
DAX EXCHANGE VIDEO & GIFTS

0001456-3 EASTSIDE EXCAVATION INC
0036945-4 MEDICORP MANAGEMENT INC
0048599-5 ALFIERI RALPH A
0064023-5 SALTONSTALL REBECCA MD PS
0082813-7 SAINT ENTERPRISES INC
0087423-0 ECHO CLEANERS INC
0088126-8 CAREGIVERSUNLIMITED
0132399-7 PROVEN ALTERNATIVES
0148403-9 AUSTIN CO THE
0154832-0 WOHLTZ ENTERPRISES INC
0164624-9 VERIDIAN INC
0214133-1 EASTSIDE OFFICE CENTER
0219540-2 BEISMANN ROBERT
0224137-0 CHO JAMES & DANAKI BISTRO
0239136-5 JONSSON OLVER
0248134-9 DAX EXCHANGE VIDEO & GIFTS

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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	02		229.16	
			04		75.06	
0331935-7	FENIX UNDERGROUND INC	FENIX UNDERGROUND INC	07		2,459.39	
			06		2,126.69	
0332525-5	BRANCH VILLA HEALTH CARE CTR INC	BRANCH VILLA HEALTH CARE CTR INC	03		2,218.01	138.72
0336298-5	PUMPERNICKLES INC	PUMPERNICKELS INC	07		1,089.11	
0356855-7	MARKETING SPECIALIST SALES CO	MARKETING SPECIALIST SALES CO	02		3,475.83	876.68
0363638-8	APPLIED THEORY, SEATTLE CORP.	APPLIED THEORY, SATTLE CORP	02		816.09	
0364986-0	HUYNH QUAN DBA EXPRESS TIRE	EXPRESS TIRE E	04		131.01	
			03		129.79	
			02		238.53	
			07		550.29	
			06		450.76	
			05		466.09	
			04		497.06	
			03		359.32	
			07		1,624.47	
0410132-5	VYKOR INC	VYKOR INC	03		359.32	
0425124-5	DAT TU	DAT'S RELIABLE IMPORTS INTERNATI	04		155.94	
			03		157.4	
			02		148.11	
			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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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

RYR O-YR TAX BILLED TAX PAID
04 198.27

ACCOUNT #	MAILING NAME/ADDRESS	LOCATION NAME/ADDRESS	RYR	O-YR	TAX BILLED	TAX PAID
0456268-2	R S COLOR & DESIGN	R S COLOR & DESIGN	06		447.21	223.61
0464394-6	MCKEE JERRY D	THE SUN ROOM	06		118.83	
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	
			03		426.14	
0483143-4	J H S TRADING CORP	KANGS GIFTS	07		107.76	
0488143-9	CHOE ENTERPRISES, INC	OLYMPIC RESTAURANT	07		1,857.14	
			06		1,289.26	
0490543-6	JENKINS ENTERPRISES INC	JENKINS ENTERPRISES INC	06		116.69	
0492943-6	ACT MANUFACTURING	ACT MANUFACTURING	07		185.38	
			06		164.79	
			05		168.4	
			04		169.69	
			03		171.44	
0518569-9	BLANKENSHIP MICHAEL	MIKE'S TREE SERVICE & STUMP GRIN	07		212.78	
			06		191.43	
			05		191.55	
			04		190.53	
			03		193.29	
			02		784.91	
			01		682.43	
0546856-6	QPOINT MORTGAGE NETWORK-BELLEVUE	QPOINT MORTGAGE NETWORK-BELLEVUE	02		931.47	
0558133-5	M E K CORPORATION	REFVEM ENTERPRISES INC	04			
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	
				2		

TRP703-01
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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
0654124-7	PROFESSIONAL VIDEO & TAPE INC	PROFESSIONAL VIDEO & TAPE INC	04		162.54	
			03		184.06	
0655135-2	LEE JAE BUNG	DRY CLEANING DR	04	2	293.6	
0655861-3	HANA AUTO CARE	NORTH RENTON PRECISION TUNE	04		211.65	102.18
			03		204.35	
0699135-0	KUMON MATH CENTER	KUMON MATH CENTER	04	2	220.29	
0712154-4	S & M TANNING LLC	FASTAN	07		133.36	
0716154-0	TAQUERIA LA PASADITA LLP	TAQUERIA LA PASADITA LLP	07		119.7	
0749780-3	EASTSIDE COLLISION CENTER	EASTSIDE COLLISION CENTER	04		521.41	
			03		571.11	350.8
0750969-8	NEWCOMB LAWRENCE	COUNTRY UPHOLSTERER II	04		264.8	
			03		263.71	
0834871-6	CUSTOM HOME DISTRIBUTORS INC	CUSTOM HOME DISTRIBUTORS INC	04		156.49	
			03		159.84	
			02		278.79	
			07		2,920.16	
0861128-1	BLUE COAT SYSTEMS INC	BLUE COAT SYSTEMS, INC				
0870126-0	EMERALD CITY CHIMNEY SWEEP	EMERALD CITY CHIMNEY SWEEP	04		241.1	
			03		242.75	
0871873-6	NELSON STEPHEN	AMERICAN LANDSCAPE	04		262.48	
			03		269.51	
0903100-6	FRASER INC	FRASER BOILER & DIESEL INC	01		1,586.20	
0925127-3	QUIZNO'S CLASSIC SUB SHOP	QUIZNO'S CLASSIC SUP SHOP	06		263.41	145.21
0942013-4	MCDERMONT GEORGE / SHIRLEY	MCDERMONT ADVERTISING	04		88.76	
			03		90.48	
			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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ROUTE
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LIST OF ACCOUNTS ON WRITEOFF STATUS BY ROUTE FOR 2005
ACCOUNT # MAILING NAME/ADDRESS
1041141-1 GAMBLE TRAVIS/ARCHER NW

02/14/08
LOCATION NAME/ADDRESS
ARCHER NW

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

ACCOUNT #	MAILING NAME/ADDRESS	LOCATION NAME/ADDRESS	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	RELIANE INS CO	RELIANE INS CO ANY	02		21,292.40	5,580.23
1109806-8	SUNRISE REORGANIZED COMPANY	SUNRISE REORGANIZED COMPANY	01		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	
1368910-4	KERR PUGET SOUND INC	KERR PUGET SOUND INC	07		77.29	
			06			
			05			
1369144-9	BOOTS TAVERN	BOOTS TAVERN	04		217.43	
			08		222.81	
			02		464.42	
			05		334.89	
1376700-9	FANG & LEW	KING CAFE	05			
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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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
1446811-0	AMSTARS HEALTH INC	AMSTARS HEALTH/SOUTH KING COUNTY	04		165.74	
			03		164.18	
1465811-6	MKM CONSTRUCTION INC	MKM CONSTRUCTION	02		156.33	
			06		1,041.10	
1484696-8	SHEPARD KENNETH P	KEN SHEPARD PHOTOGRAPHY	06		211.89	
			05		213.3	
			04		220.8	
			03		222.78	
1489790-4	IMPRESSION GRAPHIX INC	IMPRESSION GRAPHIXS INCS PRINTING	02		205.02	
			07		325.96	
			06		293.4	
			05		295.89	
			04		295.08	
			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 MACHING 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		9,900.99	
			06		8,561.26	
			05		6,053.04	
			04		6,420.85	
			03		6,360.30	
			02		13,125.17	
1613246-6	CRITICS CHOICE VIDEO	CRITICS CHOICE VIDEO	01		1,112.98	
1634420-2	BENSON LAUNDRYMAT & DRY CLEANING	BENSON LAUNDRYMAT & DRY CLEANING				
1711134-5	MBR CORP	ALLIED PACIFIC ADJUSTING GROUP	07		627.62	
			06		885.26	594.25
1727134-7	WESTSUN AMERICA	WESTSUN AMERICA	02	99	1,864.83	
1753173-2	PFAU BRAD	SIGN HERE INC	05		286.67	
			04		348.01	
			03		3,520.63	
			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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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
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	
1982158-6	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	
2099136-0	ROCKIN'M RANCH	IRON AGE	02		605.82	
			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	ADDDHAIR 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		342.86	
2184300-8	RICHARDS HOLDINGS LLC	RICHARDS BRUSH CO	07		140.59	
			06		97.25	
2185138-5	VANCO INDUSTRIAL AUCTIONS	VANCO INDUSTRIAL AUCTIONS	04		131.29	

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

02/14/08
LOCATION NAME/ADDRESS

ACCOUNT #	MAILING NAME/ADDRESS	LOCATION NAME/ADDRESS	R-YR	O-YR	TAX BILLED	TAX PAID
2201163-9	CARDINAL AEROSPACE INC	CARDINAL AEROSPACE INC	05	3	1,716.93	858.47
2202163-8	CARDINAL AEROSPACE INC	CARDINAL AEROSPACE INC	05	2	1,618.47	809.24
2203163-7	CARDINAL AEROSPACE INC	CARDINAL AEROSPACE INC	05	1	1,322.63	661.32
2246816-9	TELECOM LABS INC	TELECOM LABS INC	06		117.41	
2276163-9	PHO KIM	PHO KIM	06		240.25	
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 CORPIJA-MERICA MOTORS	JA-MERICA MOTORS	07		199.93	
2481837-9	YAMIS HAVEN INC.	CHILDRENS CENTER THE	06		155.41	
2482817-0	ERICKSON JUDY	JUDYS CATERING	06		112.8	
2497167-3	JKL UNLIMITED INC	PLAYDATE SEATTLE	04		118.03	
2582267-7	ALL SEASONS BASEMENT WTRPRFNG INC	BASEMENT WATERPROOFING	06		809.95	
2583167-8	KIM KYUNG SUK	KIM KYUNG SUK SKIN CARE	07		93.94	
2584161-0	W S DESIGNS	W S DESIGNS	06		682.95	341.48
2613847-9	CASCADE SIGN CO INC	CASCADE SIGNS	06		1,629.83	
2637162-5	CHANG IN KYUNG	CAFE DE PARIS	05		1,291.84	
			07		97.31	
			06		101.2	

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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
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	
2862250-4	ALS EASY LIVING	ALS EASY LIVING	04		799.55	
			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 ZIROLLI	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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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
3322169-8	J & L DREAM DINNERS LLC	DREAM DINNERS	07		470.01	
3323164-8	MARIA BONITA BEAUTY SCHOOL	MARIA BONITA BEAUTY SCHOOL	06		114.19	
3405169-8	HR BEST PRACTICES	HR BEST PRACTICES	06		96.97	
3489169-7	DIAMOND SPAS LLC	DIAMOND SPAS	06		92.17	
3501185-7	DENEND THOMAS A & MARGARET E	MALT SHOP THE	07		61.72	
3501980-1	FIRST LINE MARKETING (U S A)	FIRST LINE MARKETING (U S A)	06		302.66	
3605576-2	HANDEGARD ROGER	HANDEGARD CONSTRUCTION CO	06		112.94	
			05		139.89	
			04		140.25	
			03		141.21	
			02		456.01	

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TOTAL FOR ROUTE E

ROLL YR

TOTALS FOR ROUTE E WRITEOFF ACCOUNTS 2007

TAX DUE

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

MH

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

1815829-5 NATL MUSIC SERVICE INC

WEEKS ENUMCLAW FUNERAL HOME

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
ACCOUNT # MAILING NAME/ADDRESS
1815831-1 NATL MUSIC SERVICE INC

02/14/08
LOCATION NAME/ADDRESS
WEST HOME FUNERAL CHAPEL INC

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

1815832-9	NATL MUSIC SERVICE INC	GREENS CHAPEL OF VALLEY	04	6.33
			03	5.14
1815834-5	NATL MUSIC SERVICE INC	COLUMBIA FUNERAL HOME	02	26.83
			95	5.57
1815838-6	NATL MUSIC SERVICE INC	YARINGTON WHITE CENTER	01	21.25
1815839-4	NATL MUSIC SERVICE INC	FAULL STOKES FUNERAL HOME	04	19.49
			03	15.05
1815844-4	NATL MUSIC SERVICE INC	STOKES MORTUARY	02	75
			97	12.53

MH

4102232-8	GRANTREE CORP/ GLOBE FURNITURE RE	LEASED EQUIPMENT	04	938.74
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4102233-6	GRANTREE CORP/ GLOBE FURNITURE RE	LEASED EQUIPMENT	04	537.9
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4102238-5	GRANTREE CORP/ GLOBE FURNITURE RE	LEASED EQUIPMENT	04	1,006.16
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4110412-6	AT&T COML FINANCE CORP	HOME DEPOT USA INC	99	241.8
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4110415-9	AT&T COML FINANCE CORP	JEFFERSON SMURFIT CORP (US)	99	1,470.49
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4118404-5	BUSINESS FINANCIAL SERVICES INC	MULLEN ENTERPRISE	01	30.76
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4121926-2	WELLS FARGO LEASING CORPORATION	HORIZON TURF INDUSTRIES	01	159.98
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4125092-9	WELLS FARGO BANK EQUIPMENT FINANC	V & J INC	01	1,017.14
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4128022-3	IT'S BOB, INC.	VARIOUS KEY TRACK PACIFIC RIM, IN		
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4129469-5	WELLS FARGO LEASING CORPORATION	THARCO CONTAINERS COLORADO	01	23,656.85
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4134020-9	LEASING EDGE CORP	BED BATH & BEYOND, INC	00	1,101.30
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4134189-2	IT'S BOB, INC.	VARIOUS KEY TRAK PACIFIC RIM, INC		
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4137197-2	CAPITAL PREFERRED YIELD FUND III,	LUCENT TECHNOLOGIES	02	78.15
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TRP703-01
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

4137200-4	CAPITAL PREFERRED YIELD FUND III, 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
4166036-6	ICON RECEIVABLES 1998-A LLC,MGR	GOLFCO INTERNATIONAL INC	02	0
4166557-1	ADVANTA LEASING CORP	W RONALD REDMOND DDS, PS	03	283.22
4166590-2	ADVANTA LEASING CORP	FOR YOUR HEALTH INC	06	86.74
			06	236.64
				43.37
				118.32

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TRP703-01
ROUTE

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

02/14/06

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	DMX MUSIC INC	06		12.18	
4178188-1	PENTECH FINANCIAL SERVICES	U.S. SUITES INC	03		235.36	
4178190-7	PENTECH FINANCIAL SERVICES	SYNCRONEX INC	04		121.85	
4178548-6	FIRST AMERICAN COML BANCORP INC	VIXEL CORPORATION	03		222.29	
4179497-5	PROVIDENT LEASE CORPORATION	CUTTER & BUCK INC	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	LINEN 'N THINGS	05		52.03	
4179889-3	PROFESSIONAL LEASING SERVICES	EXECUSTAY CORPORATION	06		1,146.61	
4179890-1	PROFESSIONAL LEASING SERVICES	EXECUSTAY CORPORATION	06		381.89	
4192727-8	SIEMENS FINANCIAL SERVICES INC	POLARIS EYE CARE INC	04		375.85	
4193192-4	NETWORK CAPITAL ALLIANCE (TEXTRON	POLARIS EYE CARE INC	03		429.2	
4209645-3	AGFAPHOTA USA CORP	POLARIS EYE CARE INC	04		295.48	
		HARBOR MOUNTAIN LIMITED	03		337.43	
		NORTHWEST WOODWORKS INC	05	2	2,443.94	
		R&K PHOTO ENTERPRISES, INC.	05	3	1,037.48	
			06		504.58	

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TOTAL FOR ROUTE MH

TOTALS FOR ROUTE MH WRITEOFF ACCOUNTS 2007
ROLL YR TAX BILLED TAX PAID TAX DUE

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

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

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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
05 562.64 281.32

ACCOUNT #	MAILING NAME/ADDRESS	LOCATION NAME/ADDRESS	R-YR	O-YR	TAX BILLED	TAX PAID
0927790-6	G2 INC	THE GOOD SPORT	04	04	499.16	499.16
0931481-6	R R VENTURES INC	BELLTOWN SUBWAY	03	03	494.46	494.46
0933881-5	CIGARETTES CHEAPER	CIGARETTES CHEAPER #1044	02	02	910.46	910.46
0933981-3	CIGARETTES CHEAPER	CIGARETTES CHEAPER #1061	04	04	143.78	143.78
0934081-1	CIGARETTES CHEAPER	CIGARETTES CHEAPER #1081	03	03	142.41	142.41
0934281-7	CIGARETTES CHEAPER	CIGARETTES CHEAPER #1105	02	02	117.92	117.92
0934381-5	CIGARETTES CHEAPER	CHEAPER CIGARETTES #1110	04	04	183.67	183.67
0974136-4	GADZOOKS, INC.	GADZOOKS #526	06	06	2,631.16	2,631.16
0998584-7	SARKO'S ARCO AM/PM	SARKO'S ARCO AM/PM	05	05	3,010.28	3,010.28
1002684-7	TIMBERLINE SPIRITS	TIMBERLINE SPIRITS	04	04	259.99	259.99
1024887-0	NW INSTITUTE OF ACUPUNCTURE/ORIEN	NW INSTITUTE OF ACUPUNCTURE/ORIEN	-03	-03	257.53	257.53
1068689-7	P S MASONRY & RESTORATION INC	P S MASONRY & RESTORATION INC	06	06	695.55	695.55
1098806-1	MOLODY KAREN A	CULINARY COUNSEL & IDEATION	05	05	737.65	737.65
1103906-2	METROPOLITAN DESIGN ASSOCIATES LL	METROPOLITAN DESIGN ASSOCIATES LL	04	04	751.18	751.18
1128709-1	RODIHAN & KEANE PS	RODIHAN & KEANE PS	03	03	744.1	744.1
1129130-9	SOLE OUTDOORS	SOLE OUTDOORS	06	06	182.35	182.35
1131609-8	GATEWAY ATHLETIC CLUB ADMIN OFFIC	GATEWAY ATHLETIC CLUB ADMIN OFFIC	05	05	193.39	193.39
1243419-7	BIKINI BEACH	BIKINI BEACH	04	04	157.55	157.55
			06	06	1,879.57	1,879.57
			04	04	210.85	210.85
			03	03	208.86	208.86
			02	02	384.57	384.57
			05	05	97.74	97.74
			04	04	99.54	99.54
			03	03	98.6	98.6
			02	02	81.64	81.64
			04	04	98.46	98.46
			03	03	97.54	97.54
			06	06	58.6	58.6
			05	05	193.39	193.39
			04	04	186.84	186.84
			06	06	173.53	173.53

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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

05 184.04
04 187.41
03 185.64
02 383.1
05 728.88
04 1,104.70
07 3.79

1270350-0 JAMES BOUTIQUE, INC. JAMES OF SOUTHCENTER
1337153-9 UNIVERSAL HOSPITAL SERVICES, INC. AUBURN GENERAL HOSPITAL

1357330-8 KEMPTON & ROSENBERGER PS KEMPTON & ROSENBERG PS

1419439-3 LEE SEOUNG K JOE'S MINI MART
1477492-1 GRAPHIC OPTIONS INC GRAPHIC OPTIONS INC
1515299-4 MUSICLAND RETAIL, INC. SAM GOODY #614

1515812-4 ZAMA NETWORKS INC ZAMA NETWORKS INC
1705064-2 HUBBERT WILLIAM B III THE ULTIMATE TAN

1787814-1 ASHMAN ADVANCEONLINE INCORPORATED
1808134-9 SINGLESTEP TECHNOLOGIES CORP LONE WOLF TECHNOLOGIES

1843349-0 SEAVIEW GOOD TIMES FOOD & FUN CO
1888134-2 UNIVERSAL ACCESS INC UNIVERSAL ACCESS INC

1928157-5 STEPHANIE & BILL ART INTERNATIONAL STEPHANIE & BILL ART INTERNATIONAL
1931816-1 IYANIN KUTKH IYANIN KUTKH

1960157-4 SIXTO GUZMAN & ROSA REYES COSX LIGHT DEPT 0726049050
2038200-8 PHILS JEWELRY INC PHILS JEWELRY INC

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

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

05 96.7
04 98.46
05 625.92
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03 415.45

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TRP703-01
ROUTE

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

ACCOUNT #	MAILING NAME/ADDRESS	LOCATION NAME/ADDRESS	02/14/08	R-YR	O-YR	TAX BILLED	TAX PAID
2052595-2	DATATYPE & GRAPHICS INC	DATATYPE AND GRAPHICS INC		03		619.47	
2098105-6	SUNCOAST RETAIL, INC.	SUNCOAST MOTION PICTURES #3231		07		1,137.41	
2165920-6	RELiance INS CO	RELiance INS CO ANY		06		1,280.66	
2298816-6	RAWHIDE WESTERN FURNISHINGS	RAWHIDE WESTERN FURNISHINGS		02		4,004.11	1,089.05
2331162-4	NELSCAR INC	REBATE SERVICE CENTER		03		1,453.18	
2379816-8	A LLC	A SALON DAY SPA BOUTIQUE		02		2,661.22	
2401161-1	LAWSKI ROMA	2 GALZ JAVA & JUICE		06		609.48	
2445165-0	LALANI YASMIN	SUB ZONE		07		152.5	
2550418-4	BILLY MCHALES CORP	BILLY MCHALES CORPORATION		05		128.93	
2554161-6	AMERICAN ORTHOPAEDIC FOOT & ANKLE	AMERICAN ORTHOPAEDIC FOOT & ANKLE		04		105.03	
2580817-1	ALLIANCE WORLDWIDE INC	ALLIANCE WORLDWIDE INC		06		97.17	48.59
2598161-4	EGERTHOMAS/BLEUPRINT FUND INVESTM	BLUEPRINT FUND INVESTMENTS LLC		06		309.3	
2612162-4	CHI THAI GARDEN INC	CHI THAI GARDEN RESTAURANT		04		665.11	
2613848-7	LARRY'S MARKETS, INC.	LARRY'S MARKET #6		04		316.01	
2680161-3	KONGTAM CORPORATION	CAFE LONG		03		315.01	
2697165-5	DYAN CRISTI SALON	DYAN CRISTI SALON		02		580.04	
2739162-2	HINES PUBLIC MARKET COFFEE INC	HINES PUBLIC MARKET COFFEE INC		06		249.39	
2747260-4	SIXTO GUZMAN & ROSA REYES	COSX LIGHT DEPT 0726049050		05		264.49	
2830379-0	SCENE TWO, INC.	SWIM IN		04		269.34	
				07		116.08	
				07		4,197.08	2,123.97
				07		116.52	
				06		187.41	
				06		377.45	
				05		696.33	348.17
				06		588.92	
				06		264.93	132.47

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ROUTE

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

02/14/08
LOCATION NAME/ADDRESS

R-YR O-YR TAX BILLED TAX PAID

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

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TRP703-01
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
9000000-1	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	

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