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Attachment B

2002 302

Account Number	Mailing Name	Location Name	Tax Year	Omit Year	Tax Billed	Tax Paid
0813549-3	ADVANCED TRANSPORTATION PRODL WINKEL WHEEL INC		2001		1,372.24	
0617475-9	ALPHA INFORMATION MANAGEMENT II ALPHA INFORMATION MANAGEMENT INC		2001		1,455.66	
0984297-2	ANALYTICAL SOFTWARE INC		2001		1,686.68	
1904252-2	ANALYTICAL TECHNOLOGIES INC		2001		1,212.46	
0350538-5	ANICOM INC		2001		1,801.74	
2090816-6	APPOINTIME.COM, INC		2001		1,120.27	
0824671-2	AXXIS GRAPHIC SYSTEMS LLC		2001		1,205.21	
0845960-4	BELLEGROVE MEDICAL ASSOÇ P.S.		2001		151.15	
0106121-7	BIG WICK CANDLE COMPANY INC		2001		865.10	
0420936-7	BJG LLC		2001		608.92	
0746261-7	CASTLE FRAMING & PHOTOGRAPHY II CASTLE FRAMING & PHOTOGRAPHY		2001		159.18	
0944430-8	DUNCAN FOODS, LLC		2001		1,052.11	
1539744-1	ENTRUM INDUSTRIES INC		2001		1,021.36	
0142024-9	EVERGREEN MEDICAL ASSOCIATES C EVERGREEN MEDICAL ASSOCIATES CLIN		2001		4,915.43	
1375811-5	FITNESS EDGE, INC. THE		2001		341.44	
0271035-8	HARVESTIME NUTRITION		2001		178.06	
0151949-5	HOLMES GROUP THE INC		2001		335.80	
3625822-6	HOME REALTY SERVICES INC		2001		353.09	
4126150-4	LEASING SOLUTIONS INC		2001		2.54	
4151610-5	LEASING SOLUTIONS INC		2001		3.00	
4151629-5	LEASING SOLUTIONS INC		2001		4.03	
4139725-8	LEASING SOLUTIONS INC		2001		4.44	
4126149-6	LEASING SOLUTIONS INC		2001		4.50	
4151628-7	LEASING SOLUTIONS INC		2001		4.85	
4151607-1	LEASING SOLUTIONS INC		2001		5.19	
4121002-2	LEASING SOLUTIONS INC		2001		5.42	
4151615-4	LEASING SOLUTIONS INC		2001		5.71	
4151621-2	LEASING SOLUTIONS INC		2001		6.13	
4151626-1	LEASING SOLUTIONS INC		2001		6.17	
4151623-8	LEASING SOLUTIONS INC		2001		6.45	
4151617-0	LEASING SOLUTIONS INC		2001		6.55	
4151619-6	LEASING SOLUTIONS INC		2001		7.03	
4151620-4	LEASING SOLUTIONS INC		2001		7.63	
4139723-3	LEASING SOLUTIONS INC		2001		9.48	
4151611-3	LEASING SOLUTIONS INC		2001		9.76	

4151627-9	LEASING SOLUTIONS INC	TVI	2001	\$	10.21
4151624-6	LEASING SOLUTIONS INC	TVI	2001	\$	11.09
4151614-7	LEASING SOLUTIONS INC	OFFICE DEPOT	2001	\$	11.43
4151616-2	LEASING SOLUTIONS INC	OFFICE DEPOT	2001	\$	14.65
4151606-3	LEASING SOLUTIONS INC	MOTOROLA	2001	\$	25.09
4151597-4	LEASING SOLUTIONS INC	MOTOROLA	2001	\$	27.79
4151608-9	LEASING SOLUTIONS INC	OFFICE DEPOT	2001	\$	64.77
4139724-1	LEASING SOLUTIONS INC	ROMAC INTERNATIONAL	2001	\$	102.73
4126146-2	LEASING SOLUTIONS INC	E & Y	2001	\$	838.91
4126151-2	LEASING SOLUTIONS INC	PHILIP SERVICES CORP.	2001	\$	912.63
4151596-6	LEASING SOLUTIONS INC	E & Y	2001	\$	2,241.62
0711261-8	MERRITT ENTERPRISES INC	LE SALON	2001	\$	3,006.20
0574859-5	MIDISOFT CORP	MIDISOFT CORP	2001	\$	5,924.34
1391997-2	NEW RICHMOND SUPPLY LAUNDRIES	NEW RICHMOND SUPPLY LAUNDRIES	2001	\$	2,262.70
3536282-1	OWEN KOESTER & EDERER INC	OWEN KOESTER & EDERER INC	2001	\$	945.67
0776869-0	PERSONAL ACHIEVEMENT RADIO, INC	COMMUNICATIONS EQUIPMENT	2001	\$	551.91
1084503-0	PRECISE ROOF CARE & CLEANING	PRECISE ROOF CARE & CLEANING	2001	\$	121.28
0238034-3	QUANTA INVESTMENTS INC	QUANTA INVESTMENTS INC	2001	\$	3,889.68
3084781-8	S C FOOD SERVICES (USA) INC	MANCHU WOK	2001	\$	1,259.73
0007103-5	SAROS CORP	SAROS CORP	2001	\$	1,272.89
2634140-4	SLMSOFT.COM	SYSTEMS ANALYSIS INC 1 OF 2	2001	\$	1,256.92
3199822-2	SOFTWARE LOGISTICS INC	SOFTWARE LOGISTIX	2001	\$	2,188.26
1051492-5	SOUTH SEATTLE SPINE CLINIC INC TH	SOUTH SEATTLE SPINE CLINIC INC TH	2001	\$	349.74
0183500-8	SPOT BAKERY INC	SPOT BAKERY; SPOT BAGEL BAKERY	2001	\$	4,969.45
2754647-2	THE PATHWAYS GROUP, INC	THE PATHWAYS GROUP INC INC	2001	\$	3,050.49
1598094-9	UMBERTOS RISTORANTE	UMBERTOS RISTORANTE	2001	\$	393.28
0593048-2	VALLEY EXCAVATORS INC	VALLEY EXCAVATORS INC	2001	\$	231.21
0324641-0	VALLEY FAMILY PRACTICE	VALLEY PRACTICE CLINIC	2001	\$	827.23
0500053-4	WAKEFIELD HOMES LLC	WAKEFIELD HOMES LLC	2001	\$	125.62
0349038-0	WATERJET TECHNOLOGY INC	WATERJET TECHNOLOGY INC	2001	\$	8,322.01
2321918-1	WINTON DON W & ASSOC INC	DON WINTON & ASSOC	2001	\$	285.39
0185426-4	BESO DE LUNA INC	BESO DE LUNA INC	2001 Total	\$	65,429.70
0384000-6	BURDIC FEED INCORPORATED	BURDIC FEED STORE	2000	\$	881.42
0572304-4	C FROST CO INC	C FROST CO INC	2000	\$	2,247.93
0640461-0	CAFFE INFINITO	CAFFE INFINITO	2000	\$	249.23
6004055-7	CLA INC	NORTHSHORE AEROBIC & FITNESS	2000	\$	6,994.90
			2000	\$	59.64
			2000	\$	1,131.35
			2000	\$	1,123.97
			2000	\$	249.23
			2000	\$	6,994.90
			2000	\$	59.64

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0334835-6	DFO STORES WASHINGTON INC	LEGENDS	2000		
0950406-9	DOMINION STORES INC	THE SWEATSHIRT CO	2000	\$	314.03
0504839-2	DULFRENE SHAWN & LEARY SUSAN	EXCLUSIVE EXOTICS	2000	\$	446.55
1343917-9	EAST OCEAN SEAFOODS INC	EAST OCEAN SEAFOODS INC	2000	\$	193.02
3560778-7	ELLIOTT BAY SEAFOODS INC	ELLIOTT BAY SEAFOODS INC	2000	\$	1,664.78
1915513-4	F W MYERS & CO INC	F W MYERS & CO INC C	2000	\$	457.54
1992945-4	HILANDS GEN MED CLINIC INC	HILANDS GEN MED CLINIC INC	2000	\$	121.55
0727449-1	HOLIDAIR INSURANCE SERVICE	HOLIDAIR INSURANCE GROUP	2000	\$	204.34
0473053-7	HYPERRADIX INC	HYPERRADIX	2000	\$	168.44
0910474-6	J PETERMAN COMPANY THE	J PETERMAN CO	2000	\$	186.94
0971533-5	K F C NATIONAL MANAGEMENT COMPAI	KFC OF CALIFORNIA	2000	\$	4,009.13
0662461-3	LEARNINGSMITH INC	LEARNINGSMITH	2000	\$	227.03
0654447-2	LEE EUGENE HO	SUN PRODUCE	2000	\$	5,327.14
0820271-5	LINGER LONGER CORP	LINGER LONGER BAKERY AND CAFE	2000	\$	122.47
0356436-6	MOWERY'S PHOTOGRAPHY	MOWERY'S PHOTOGRAPHY	2000	\$	418.75
0540859-6	NON-STOP BAR & GRILL	NON-STOP BAR & GRILL	2000	\$	287.50
3252076-9	NORTH AUBURN GENERAL MEDICAL C	NORTH AUBURN GENERAL MEDICAL	2000	\$	477.38
1254169-4	PACIFIC LINEN INC	PACIFIC LINEN INC	2000	\$	489.89
0409036-1	PAK CHUN Y	SMILE 1 HOUR PHOTO	2000	\$	2,140.27
9081898-0	PHONETEL TECHNOLOGIES INC	KING COUNTY	2000	\$	144.67
9081894-9	PHONETEL TECHNOLOGIES INC	KING COUNTY	2000	\$	9.01
9081904-6	PHONETEL TECHNOLOGIES INC	KING COUNTY	2000	\$	9.16
9081903-8	PHONETEL TECHNOLOGIES INC	KING COUNTY	2000	\$	9.25
9081890-7	PHONETEL TECHNOLOGIES INC	KING COUNTY	2000	\$	9.79
9081900-4	PHONETEL TECHNOLOGIES INC	KING COUNTY	2000	\$	9.83
9081907-9	PHONETEL TECHNOLOGIES INC	KING COUNTY	2000	\$	10.95
9081895-6	PHONETEL TECHNOLOGIES INC	KING COUNTY	2000	\$	13.27
9081908-7	PHONETEL TECHNOLOGIES INC	KING COUNTY	2000	\$	13.37
9081893-1	PHONETEL TECHNOLOGIES INC	KING COUNTY	2000	\$	14.33
9081888-1	PHONETEL TECHNOLOGIES INC	KING COUNTY	2000	\$	15.90
9081905-3	PHONETEL TECHNOLOGIES INC	KING COUNTY	2000	\$	15.93
9081906-1	PHONETEL TECHNOLOGIES INC	KING COUNTY	2000	\$	17.70
9081897-2	PHONETEL TECHNOLOGIES INC	KING COUNTY	2000	\$	17.70
9081896-4	PHONETEL TECHNOLOGIES INC	KING COUNTY	2000	\$	18.03
9081892-3	PHONETEL TECHNOLOGIES INC	KING COUNTY	2000	\$	18.51
9081891-5	PHONETEL TECHNOLOGIES INC	KING COUNTY	2000	\$	24.06
9081889-9	PHONETEL TECHNOLOGIES INC	KING COUNTY	2000	\$	27.39
			2000	\$	29.72
				\$	209.38

9081899-8	PHONETEL TECHNOLOGIES INC	KING COUNTY	2000	\$	37.88
9081901-2	PHONETEL TECHNOLOGIES INC	KING COUNTY	2000	\$	42.61
9081902-0	PHONETEL TECHNOLOGIES INC	KING COUNTY	2000	\$	48.37
9081887-3	PHONETEL TECHNOLOGIES INC	KING COUNTY	2000	\$	775.45
1325530-2	PREMIER MULTIMEDIA	PREMIER MULTIMEDIA 0000	2000	\$	1,138.38
0327244-0	QUICK PHOTOS INC	6TH AVENUE PHOTOGRAPHICS & STUDIO	2000	\$	1,724.21
3999130-2	RESOURCE BANSHARES MORTGAGE	RESOURCE BANSHARES MORTGAGE GROU	2000	\$	643.09
0662427-4	RICHARDS & KINERK	LAW OFFICE	98	\$	382.77
0938476-9	SOFTWARE 21 INC	SOFTWARE 21 INC	2000	\$	1,272.61
1607147-4	STRATTON SANDY	KONA KLIPPER	2000	\$	517.90
1546040-5	T R EQUIPMENT SERVICE	T R EQUIPMENT SERVICE 7538	2000	\$	782.70
4129354-9	VARILEASE CORP	AMERICA ONLINE	2000	\$	354.47
4129352-3	VARILEASE CORP	AMERICA ONLINE	2000	\$	1,794.85
4127269-1	WALDEN ASSET GROUP INC	IBM/ ADVANTIS CORP	2000	\$	521.93
4117269-3	WALDEN ASSET GROUP INC	IBM/ADVANTIS CORP	2000	\$	887.95
1511975-3	YOUNG	FLORENTIA ST MARKET	2000	\$	105.41
0422136-2	YUAN NESLAND AND ASSOC INC	YUAN NESLAND AND ASSOCIATES	2000	\$	332.09
0546643-8	ZENER STEVEN M	SELECT PRINTING & GRAPHICS	2000	\$	248.63
0405550-5	BUTLERS COMPUTER SERVICE INC	BUTLERS COMPUTER SERVICE INC	2000 Total	\$	39,729.74
0789025-4	ENUMCLAW AUTO PARTS	ENUMCLAW AUTO PARTS	1999	\$	104.34
3990165-7	MERRITT ENTERPRISES INC	LE SALON	1999	\$	569.87
0210078-2	PIZZA HAVEN INC	PIZZA HAVEN #41	1999	\$	788.86
3542232-8	SUPER SHOPS INC	SUPER SHOPS AUTOMOTIVE PERF CTR	1999	\$	911.33
4132300-7	VARILEASE CAPITAL CORPORATION	FRIGIDAIRE CO	1999	\$	265.49
2566195-0	GRAPHIC SOURCE	GRAPHIC SOURCE	1999 Total	\$	38.21
2008500-7	PENBERTHY ELECTROMELT INTL INC	PENBERTHY ELECTROMELT INTL INC	1998	\$	2,678.10
1026895-1	SCHROEDER CO/RICHARD T	SAWMILL	1998	\$	5,503.15
1827029-8	TIWAHE INC	DOMINOS PIZZA	1998	\$	565.50
0026317-8	HOME EXPRESS	HOME EXPRESS #38	1998 Total	\$	2,429.06
1477890-6	LENIHAN DISTRIBUTING CO	LENIHAN DISTRIBUTING CO	1997	\$	423.96
1105603-3	MERRY GO ROUND ENT INC	DEJAIZ #7584	1997	\$	8,921.67
1871992-2	CLOTHETIME INC	THE CLOTHETIME #376	1997 Total	\$	3,840.12
3671730-4	CLOTHETIME INC	THE CLOTHETIME #360	1996	\$	8,126.62
			1996	\$	2,961.10
			1996	\$	1,872.72
			1996 Total	\$	12,960.44
			1996	\$	213.32
			1996	\$	219.42
			1996	\$	109.71

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1231848-1	CLOTHES	1996	\$	241.37	\$	120.69
3141129-1	CLOTHES	1996	\$	467.53	\$	233.77
1285283-6	CLOTHES	1996	\$	522.36	\$	261.18
1141249-1	CLOTHES	1996	\$	627.89	\$	313.95
2173413-2	CLOTHES	1996	\$	721.52	\$	360.76
1543047-3	CLOTHES	1996	\$	832.58	\$	416.29
0136592-3	CLOTHES	1996	\$	903.52	\$	451.76
0897346-3	CLOTHES	1996	\$	4,797.52	\$	913.41
		1996 Total	\$	9,547.03	\$	3,288.18
1119250-7	HEALTHCO	1994	\$	2,215.07		
		1994 Total	\$	2,215.07	\$	-

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HEALTHCO

GRAND TOTAL \$141,481.75 \$16,022.97