



KING COUNTY

1200 King County Courthouse
516 Third Avenue
Seattle, WA 98104

Signature Report

February 25, 2013

Motion 13843

Proposed No. 2013-0017.1

Sponsors McDermott

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 \$1,032,410.91 for
4 the years 1997 through 2012.

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

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

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

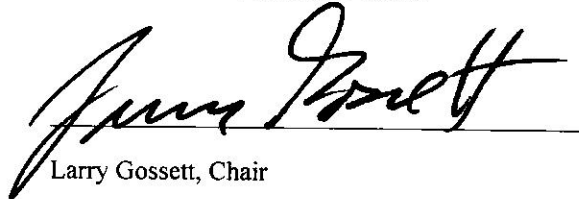
14 The manager of treasury operations of King County is hereby authorized to cancel

15 the tax billings in the amount of \$1,032,410.91 from the records of treasury operations
16 for the years 1997 through 2012, but the obligation to King County is not forgiven.
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Motion 13843 was introduced on 1/14/2013 and passed by the Metropolitan King
County Council on 2/25/2013, by the following vote:


Yes: 7 - Mr. von Reichbauer, Mr. Gossett, Ms. Hague, Ms. Patterson,
Mr. Dunn, Mr. McDermott and Mr. Dembowski
No: 0
Excused: 2 - Mr. Phillips and Ms. Lambert

KING COUNTY COUNCIL
KING COUNTY, WASHINGTON



Larry Gossett, Chair

ATTEST:



Anne Noris, Clerk of the Council

Attachments: A. Affidavit, B. Report, C. List

1

AFFIDAVIT

2

STATE OF WASHINGTON)

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COUNTY OF KING)

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

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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.

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

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Scott Matheson

Scott Matheson
Treasury Operations Manager

17

SUBSCRIBED AND SWORN to before me this 24 day of October, 2012.

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20



Stacey Root

NOTARY PUBLIC in and for the State of Washington residing at Snohomish County

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

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

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

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

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

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

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

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

Account Number	Name	Years	Amount
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2011-2012

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

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

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

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

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

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

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

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2011-2012

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

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

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

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

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

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

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

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2011-2012

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

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

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

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

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

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

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

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

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2011-2012

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

LIST OF ACCOUNTS ON WRITEOFF STATUS (461 Total)

ACCOUNT NAME	Property Tax Account #	Tax Roll Year not collected	omitted tax not collected	TAX BILLED	TAX PAID	Uncollectible Personal Property taxes
MECHANICAL DOLLS THE	0021121-9	08		154.49	0	154.49
		07		138.56	0	138.56
		06		98.54	0	98.54
TWF CONSTRUCTION	0078127-8	11		259.83	0	259.83
		10		201.19	0	201.19
		09		147.11	0	147.11
		08		132.98	0	132.98
		07		89.78	0	89.78
EMERALD CITY SMOOTHIE	0079133-5	11		482.9	0	482.9
CLAY STREET ASSOCIATES	0107127-3	11		1,092.94	0	1,092.94
		10		830.48	0	830.48
		09		602.23	0	602.23
		08		514.98	0	514.98
		07		370.76	0	370.76
ELLA MON	0107133-1	11		495.31	0	495.31
LA JULIENSE	0115323-8	10		431.86	0	431.86
		09		313.18	0	313.18
		08		267.81	0	267.81
CHILIS BAR & GRILL P 1 OF 2	0121109-3	11		723.28	0	723.28
		10		547.14	0	547.14
		09		382.61	0	382.61
		08		425.04	212.52	212.52
HORTON LANTZ & LOW O	0142124-7	11		3,562.49	0	3,562.49
		10		6,940.29	3,470.15	3,470.14
CIRCUIT CITY STORES, INC. #3320	0149226-3	09		120.29	0	120.29
CIRCUIT CITY STORES INC #3336	0149326-1	09		2,742.96	0	2,742.96
OLIVIERS & CO # 8	0152130-1	11		1,100.74	0	1,100.74
AUTENTICA LA	0177138-5	11		152.68	0	152.68
LEASE/RENT EQUIP GRAVES/SCHNEIDER	0182832-6	09		105.03	0	105.03
		08		95.39	0	95.39
LEASE/RENT EQUIP GRAVES/SCHNEIDER	0182932-4	09		105.03	0	105.03
MARCOS SUPPERCLUB	0189832-9	11		368.15	0	368.15
		10		275.73	0	275.73
		09		270.83	0	270.83
MARQSMEN	0195135-9	11		851.61	0	851.61
		10		1,221.30	0	1,221.30
		09		889.63	0	889.63
DBA SOUND EQUIPMENT	0197530-9	00		184.84	166.55	18.29
LUNCHBOX LABORATORY AMERICAN KITC	0199139-7	11		144.87	0	144.87
NEIGHBORHOOD CHILDREN'S CENTER -	0199433-4	08		118.46	0	118.46
		07		105.44	0	105.44
		06		286.34	0	286.34
PREMIER NIGHTCLUB	0202131-9	09		347.81	0	347.81
		08		315.89	0	315.89
		07		281.18	0	281.18
		06		449.42	0	449.42
3 DAY BLINDS, INC. #119	0204570-6	09		107.61	0	107.61
STONE DEPOT	0205135-7	11		252.83	0	252.83
		10		197.25	0	197.25
		09		144.93	0	144.93
		08		131.63	0	131.63
		07		93.72	0	93.72
WASHINGTON HOME LOANS	0206131-5	11		295.46	0	295.46
		10		216.73	0	216.73
		09		171.15	0	171.15
		08		158.46	0	158.46
		07		137.09	0	137.09
PACIFIC BIN CORPORATION	0208124-8	11		1,931.37	0	1,931.37
		10		2,146.71	1,073.36	1,073.35
TAYMAR INC	0213400-5	11		291.75	0	291.75
JAE'S TERIYAKI	0225137-9	09		192.48	0	192.48
YOUNG HUI IMPORTS	0232034-9	09		240.88	0	240.88
CHOICE LENDING INC	0237132-6	11		337.99	0	337.99
		10		255.69	0	255.69
MAXTEC INC C	0238618-3	12		12,057.91	0	12,057.91
		11		9,688.54	0	9,688.54
BAILEY BANKS & BIDDLE #2239	0243131-0	09		994.52	497.26	497.26
DSK HOME IMPROVEMENTS	0266133-8	11		1,149.46	0	1,149.46

LIST OF ACCOUNTS ON WRITEOFF STATUS (461 Total)

ACCOUNT NAME	Property Tax Account #	Tax Roll Year not collected	omitted tax not collected	TAX BILLED	TAX PAID	Uncollectible Personal Property taxes
		10		869.53	0	869.53
		09		633.39	0	633.39
		08		562	0	562
		07		493.3	0	493.3
		06		1,326.46	0	1,326.46
TRADE SECRET #7446	0274635-2	12		3,180.58	0	3,180.58
DAIRY QUEEN 12493 N	0278935-2	11		3,273.83	0	3,273.83
TODAI RESTAURANT-REDMOND	0304136-5	11		5,848.66	0	5,848.66
		10		4,608.23	0	4,608.23
		09		3,143.30	1,571.65	1,571.65
CIRCUIT CITY STORES, INC. #3319	0327934-6	09		1,911.91	477.52	1,434.39
EXCLUSIVELY ART	0328034-4	09		115.04	0	115.04
		08		102.08	0	102.08
		07		107.52	0	107.52
BEAUTY NAILS	0341135-2	09		164.54	0	164.54
		08		142.28	0	142.28
FORTUNE SPORTS BAR	0342335-7	11		1,759.68	0	1,759.68
		10		1,372.85	0	1,372.85
		09		1,008.64	0	1,008.64
		08		916.08	0	916.08
FITCH & UPPER ROOM FUNERAL CHAPEL	0347520-9	11		303.39	0	303.39
		10		236.69	0	236.69
		09		173.9	0	173.9
		08		157.95	0	157.95
		07		140.59	0	140.59
MIKES PLACE TAVERN	0352296-8	06		511.83	0	511.83
		09		149.65	0	149.65
		08		122.5	0	122.5
		07		114.23	0	114.23
HOMEcomings FINANCIAL NETWORK INC	0363338-5	09		7,953.35	0	7,953.35
		08		2,713.40	0	2,713.40
NEON SHIRTWORKS	0370540-7	11		1,179.44	0	1,179.44
MOSS BAY ROWING CLUB	0388146-3	12		584.84	0	584.84
		11		444.51	0	444.51
RAVE #442	0390147-7	09		904.4	0	904.4
		08		802.84	401.42	401.42
SEAL TECHNOLOGIES/FABRICATION	0398689-0	11		310.91	0	310.91
DAVID FEY AIA	0402349-5	07		281.18	0	281.18
		06		763.58	0	763.58
KENMORE AIR	0403149-8	09		80.51	0	80.51
		08		131.63	0	131.63
O TERYAKI & ROLLS	0405142-1	09		249.76	0	249.76
		08		205.65	0	205.65
		07		182.24	0	182.24
		06		148.7	0	148.7
CENTROAMERICANO	0412133-1	10		541.26	0	541.26
		09		388.16	0	388.16
		08		345.36	0	345.36
		07		234.18	0	234.18
NAM DAE MOON ORIENTAL GROCER	0413393-0	03		600.52	0	600.52
ROWLAND CORP THE	0422036-4	05		127.66	0	127.66
ALL PORTS TRADING COMPANY	0425153-4	07		70.29	0	70.29
KEN'S SKYWAY CLEANERS	0431132-0	11		416.6	0	416.6
		10		328.41	0	328.41
		09		244.6	0	244.6
		08		198.15	0	198.15
		07		179.26	0	179.26
		06		473.33	0	473.33
WFS FINANCIAL INC	0434352-1	11		2,303.61	0	2,303.61
AAMES HOME LOAN	0437139-9	08		281.2	0	281.2
		07		236.95	0	236.95
CENTRAL FREIGHT LINES INC	0441053-6	09		677.99	0	677.99
PRINTING CONCEPTS LLC	0443370-2	11		7,020.49	0	7,020.49
		10		6,821.06	0	6,821.06
KIEL MORTGAGE INC	0466553-5	12		650.45	0	650.45
HOLIDAY GROUP	0469154-9	11		4,827.54	0	4,827.54
		10		3,766.29	0	3,766.29
CAPITOL CHIROPRACTIC INIC	0472453-0	06		106.61	0	106.61

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ACCOUNT NAME	Property Tax Account #	Tax Roll Year not collected	omitted tax not collected	TAX BILLED	TAX PAID	Uncollectible Personal Property taxes
FASTAN	0488133-0	11		691.38	0	691.38
		10		557.55	0	557.55
		09		404.55	0	404.55
DETAIL PLUS INC	0504746-9	11		506.13	0	506.13
JAMAICAN RAY'S TANNING SALON	0508053-6	07		182.65	0	182.65
		06		166.2	0	166.2
AIR F X/JET CITY AIRBRUSH SUPPLY	0515154-3	08		177.79	0	177.79
		07		121.04	0	121.04
LA DOLCE VITA RISTORANTE	0515161-8	11		19.12	0	19.12
MNW PARKWAY SUPERCENTER LLC	0521133-9	11		381.29	0	381.29
		10		298.94	0	298.94
		09		223.64	0	223.64
		08		182.54	0	182.54
		07		171	0	171
		06		277.87	0	277.87
TRADE SECRET #7029	0528355-1	11		1,554.88	0	1,554.88
HUNGRYMIND MAGAZINE CAFE	0540029-6	09		308.61	0	308.61
AMERICAN BROKERAGE FINANCE	0540144-3	06	02	125.46	0	125.46
KAPOW! COFFEE	0541154-1	09		144.93	0	144.93
NEW ATTITUDE SALON & SUPPLY	0543879-1	09		208.59	0	208.59
COLOR TILE #8653	0550961-7	97		439.65	434.96	4.69
PHOTAZZ	0572029-7	07		236.38	118.19	118.19
GLACIER PRINTING & GRAPHICS LLC	0572856-3	10		4,819.83	0	4,819.83
		09		4,644.66	2,322.33	2,322.33
CONWAY PRODUCTIONS/MEDIA CONSULT	0574000-6	07		614.59	0	614.59
		06		1,026.38	0	1,026.38
BELLTOWN HEALING ARTS	0595164-5	11		301.81	0	301.81
FASTAN	0600757-9	11		1,948.04	0	1,948.04
		10		1,558.50	0	1,558.50
		09		1,117.64	0	1,117.64
		08		994.44	497.22	497.22
CROSSROADS APPLIANCE & TV	0607025-4	11		801.89	0	801.89
CHINA CLIPPER RESTAURANT	0624059-2	11		1,445.59	0	1,445.59
		10		1,147.01	0	1,147.01
		09		843.94	0	843.94
		08		694.85	0	694.85
		07		615.73	307.87	307.86
DWAYNE BAKER ACCOUNTING & TAX SVC	0625124-3	06		298.54	0	298.54
ANYTIME FITNESS	0629163-7	11		5,377.58	0	5,377.58
		10		3,922.72	1,961.36	1,961.36
EXPRESS TOWING LLC	0639154-4	09		146.69	0	146.69
MORGAN COUNSELING SERVICE INC	0645154-6	10		207.61	0	207.61
		09		150.55	0	150.55
		08		128.74	0	128.74
		07		92.69	0	92.69
BIOSEA CORP	0647154-4	11		51.11	25.56	25.55
RIGHT START, THE #922	0648761-5	04		1,216.81	0	1,216.81
OILILY	0649161-7	12		1,311.43	0	1,311.43
		11		1,026.99	0	1,026.99
		10		776.89	0	776.89
		09		543.27	0	543.27
VASHON COPY CENTER	0651135-6	04	02	223.11	111.56	111.55
RUDELLE INTERNATIONAL 8742	0653420-0	09		435.88	0	435.88
		08		380.03	0	380.03
SOUTH E ROOFING INC	0662135-3	04	02	94.02	0	94.02
LA QUINTA INN-KENT	0667124-2	08		611.48	0	611.48
		07		516.04	0	516.04
		06		464.49	0	464.49
DANNY'S PUB	0673549-2	11		541.59	0	541.59
NEIGHBORHOOD CHILDREN'S CENTER -	0675135-8	04	02	97.54	0	97.54
FASTAN	0679154-5	11		1,621.38	0	1,621.38
		10		1,307.51	0	1,307.51
		09		948.7	0	948.7
		08		820.3	410.15	410.15
FUNDATION	0680135-1	04	02	152.53	0	152.53
DONS DAUGHTER DONNAS BARBER SHOP	0687135-4	04	02	97.54	0	97.54
J M R PACIFIC LLC	0690561-6	12		308.96	0	308.96
		11		241.95	0	241.95

LIST OF ACCOUNTS ON WRITEOFF STATUS (461 Total)

ACCOUNT NAME	Property Tax Account #	Tax Roll Year not collected	omitted tax not collected	TAX BILLED	TAX PAID	Uncollectible Personal Property taxes
		10		183.03	0	183.03
		09		133.33	0	133.33
		08		118.3	0	118.3
		07		83.07	0	83.07
HARGRAVE CUSTOM YACHTS	0700154-8	09		144.93	0	144.93
		08		131.63	0	131.63
		07		117.15	0	117.15
CABTOP MEDIA INC	0708561-6	04		310.99	0	310.99
BAYVIEW KITCHEN & BATH, INC.	0708761-2	07		128.23	0	128.23
TAQUERIA EL RINCON #2	0714154-2	11		189.61	0	189.61
		10		147.94	0	147.94
		09		108.69	0	108.69
		08		98.71	0	98.71
ASSETS IN STORAGE LLC	0719163-8	11		96.08	0	96.08
JARAMILLO STEVE	0723135-0	04	02	97.54	0	97.54
SLICES DELI & ESPRESSO I & II	0727246-1	11		88.39	0	88.39
GREENWOOD SUBWAY	0736264-3	11		1,685.64	0	1,685.64
		10		1,262.47	0	1,262.47
		09		1,336.95	668.48	668.47
BALLARD EZ WASH	0739410-9	11		2,094.36	0	2,094.36
		10		1,633.95	0	1,633.95
		09		1,200.46	0	1,200.46
		08		1,046.67	0	1,046.67
		07		104.36	0	104.36
DAVID FEY AIA	0744135-5	04	02	260.1	0	260.1
R J R CONSTRUCTION	0751135-5	04	02	97.54	0	97.54
BERTRAM INC	0754135-2	04	02	130.05	0	130.05
LINCOR INC DBA MOSS DOCTOR	0755134-4	12		486.05	0	486.05
		11		371.19	0	371.19
		10		292.95	0	292.95
		09		208.98	0	208.98
THE WINE SHOPPE AT REDMOND RIDGE	0760166-9	11		957.84	478.92	478.92
LONG'S AUTOMOTIVE INC	0764066-7	11		1,237.25	0	1,237.25
		10		955.11	0	955.11
		09		699.56	0	699.56
		08		626.3	0	626.3
		07		551.34	0	551.34
		06		1,516.44	0	1,516.44
READING GAOL PUB & GRILL	0774135-8	04	02	195.08	0	195.08
TAQUERIA EL CAZADOR II	0776150-5	11		561.53	0	561.53
		10		441.04	0	441.04
		09		332.49	0	332.49
		08		270.96	0	270.96
		07		252.76	0	252.76
		06		413.81	0	413.81
PROSOURCE OF BELLEVUE	0778166-9	11		55.55	0	55.55
TAX CONSULTANTS CORP	0790135-8	04	02	117.53	0	117.53
JULIE C LARSEN CPA	0800270-1	05		326.2	0	326.2
TICEHURST TURFGRASS LANDSCAP 0782	0812135-2	04	02	110.41	0	110.41
AMERICAN HOME MORTGAGE CORP	0820156-8	08		541.59	0	541.59
BOGLE PRODUCTIONS INC	0824271-1	09		168.38	0	168.38
		08		151.53	0	151.53
		07		133.76	0	133.76
		06		519.93	0	519.93
DESIGNER FRAGRANCES & COSMETICS C	0829156-9	07	05	1,617.64	0	1,617.64
EUROLINE WINDOWS	0832126-7	11		64.53	0	64.53
ELEGANT GOURMET INC	0834371-7	11		3,433.19	0	3,433.19
		10		2,650.31	0	2,650.31
		09		1,941.15	0	1,941.15
		08		1,668.33	0	1,668.33
STUPID PRICES	0835166-0	10		552.78	0	552.78
LINCOLN MERCURY OF BELLEVUE	0841153-0	11		2,328.99	0	2,328.99
		10		1,761.80	0	1,761.80
		09		1,283.34	641.67	641.67
FERGUSON BIG O TIRES	0841195-1	11		411.43	0	411.43
		10		321	0	321
		09		235.84	0	235.84
		08		214.2	0	214.2

LIST OF ACCOUNTS ON WRITEOFF STATUS (461 Total)

ACCOUNT NAME	Property Tax Account #	Tax Roll Year not collected	omitted tax not collected	TAX BILLED	TAX PAID	Uncollectible Personal Property taxes
		07		190.66	0	190.66
		06		517.79	0	517.79
RS WEST ENTERPRISES INCNC	0852134-6	09		256.88	0	256.88
FOODSERVICE CONSOLIDATORS LLC	0857273-7	09		230.9	0	230.9
		08		189.01	0	189.01
		07		176.91	0	176.91
		06		475.93	0	475.93
WASH FIRST INTL BANK	0864473-4	11		214.11	0	214.11
		10		236.52	118.26	118.26
BAD REPUTATION	0868166-0	12		367.79	0	367.79
RAVENNA GARDENS	0872873-5	08		689.75	0	689.75
		07		589.38	151.51	437.87
LUCKY CITY RESTAURANT	0879173-3	11		278.08	0	278.08
TRIAD CYBER BUS INFO TECH	0891173-7	08		160.05	0	160.05
		07		134.63	0	134.63
		06		488.39	0	488.39
PAN ASIAN GRILL & BUFFET RESTAURA	0893973-8	11		443.44	0	443.44
		10		540.7	270.35	270.35
OLD COUNTRY BUFFET-LOCATION #0808	0908374-2	09		1,339.41	0	1,339.41
		08		1,151.44	237.09	914.35
BOMBAY WALA CUISINE OF INDIA	0914274-6	11		289.74	0	289.74
		09		346.09	0	346.09
		08		314.33	0	314.33
URBAN TREE SERVICE	0915775-1	09		250.38	0	250.38
		08		222.15	0	222.15
		07		195	0	195
		06		524.32	0	524.32
VESSEL	0926176-9	11		905.44	0	905.44
TOOLING WITH FINESSE INC	0946498-3	12		708.14	0	708.14
		11		556.93	0	556.93
		10		455.41	0	455.41
TURNING LEAF TREE SERVICE, LLC	0966152-1	12		282.39	0	282.39
CLASSY CLEANERS	0968137-0	11		146.23	0	146.23
HERFYS BURGER	0974163-8	11		912.36	0	912.36
AZIZ MAIN STREET CHEVRON	0988384-4	11		349.54	0	349.54
		10		253.83	0	253.83
PRESTIGE STATIONS, INC.	0999084-7	09		238.61	0	238.61
		08		211.73	0	211.73
		07		185.85	92.93	92.92
GREENERY INC	1019690-5	11		895.99	0	895.99
		10		699.04	0	699.04
		09		513.59	0	513.59
SAVAN THAI & TERIYAKI RESTAURANT	1028152-5	11		1,167.13	0	1,167.13
GROSSE MAILING INC	1035770-5	07		431.85	0	431.85
		06		430.19	0	430.19
QUALITY ON TIME MACHINING INC	1042163-4	11		3,718.16	0	3,718.16
		10		2,918.83	0	2,918.83
		09		3,244.60	0	3,244.60
RULLAN BERNARD R JR MD	1045043-5	07		276	0	276
		06		250.2	0	250.2
FILM STOP E	1048748-6	08		188.16	0	188.16
		07		167.49	83.75	83.74
HASTENS BEDS AB	1049176-9	11		301.81	0	301.81
INAYS KITCHEN INC	1057158-6	11		505.68	0	505.68
		10		394.5	0	394.5
		09		289.84	0	289.84
		08		263.24	0	263.24
		07		187.45	0	187.45
QUIZNO'S CLASSIC SUBS #4275	1068152-6	11		622.65	0	622.65
		10		687.19	0	687.19
		09		811.9	0	811.9
		08		982.49	0	982.49
		07		1,453.95	0	1,453.95
MITCHELL MECHANICAL	1069168-1	11		115.31	0	115.31
FLIP BUILDERS INC	1095306-5	11		339.88	0	339.88
SURGICAL SPECIALISTS PROLIANCE	1098158-7	12		263.11	0	263.11
		11		308.66	0	308.66
AMERICAN PROPERTY FINANCING	1098406-0	09		148.85	0	148.85

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ACCOUNT NAME	Property Tax Account #	Tax Roll Year not collected	omitted tax not collected	TAX BILLED	TAX PAID	Uncollectible Personal Property taxes
SEAPRINT INC	1104141-5	11		2,995.59	2,077.76	917.83
BOTHELL AUTOMOTIVE INC RE	1121994-6	10		109.36	0	109.36
		09		347.44	0	347.44
		08		310.64	0	310.64
		07		273.06	0	273.06
		06		1,126.10	115.15	1,010.95
WOORI COSMETICS	1126009-8	11		250.69	0	250.69
		10		202.16	0	202.16
		09		146.69	0	146.69
		08		126.84	0	126.84
		07		107.76	0	107.76
DAEJONG VIDEO	1126109-6	11		242.48	0	242.48
MAGOYA BENTO	1127409-9	05		193.39	0	193.39
CENTRIS LLC	1130609-9	09		2,506.75	0	2,506.75
INVESTORS PROPERTY MANAGEMENT, IN	1145153-1	09		121.1	0	121.1
		08		117.4	0	117.4
TRILLIUM DESIGN IMPORTS INC	1171158-7	07		106.68	0	106.68
DRS INC	1176169-9	10		3,252.85	0	3,252.85
JOES SPORTS OUTDOOR AND MORE	1180699-9	10		3,406.31	0	3,406.31
		09		3,508.61	0	3,508.61
NORTHWEST PROJECT RESOURCES, LLC	1189141-3	11		238.9	0	238.9
		10		180.71	0	180.71
		09		131.65	0	131.65
		08		116.8	0	116.8
		07		102.53	0	102.53
MANON ENGINEERING INC	1193198-7	11		272.11	136.06	136.05
JEFFS TREE SERVICE	1215809-3	08		335.89	0	335.89
		07		306.65	0	306.65
		06		784.66	0	784.66
DOLLARWISE CHECK CASHING & LOAN C	1216132-9	11		67.24	0	67.24
		10		52.06	0	52.06
JOES SPORTS OUTDOOR AND MORE	1216811-8	10		6,465.20	0	6,465.20
		09		7,175.64	0	7,175.64
DOLLARWISE CHECK CASHING & LOAN C	1217132-8	11		36.06	0	36.06
		10		26.48	0	26.48
DOLLARWISE CHECK CASHING & LOAN C	1218132-7	11		52.41	0	52.41
		10		41.95	0	41.95
DOLLARWISE CHECK CASHING & LOAN C	1219132-6	11		49.68	0	49.68
		10		37.75	0	37.75
DOLLARWISE CHECK CASHING & LOAN C	1220132-3	11		54.6	0	54.6
		10		44.05	0	44.05
DOLLARWISE CHECK CASHING & LOAN C	1221132-2	11		49.46	0	49.46
		10		38.6	0	38.6
WASHINGTON FINANCIAL GROUP INC	1231153-6	11		347.61	0	347.61
SYNAPPS SOFTWARE INC 0000	1233750-7	11		798.88	0	798.88
		10		1,615.44	0	1,615.44
		09		1,186.86	0	1,186.86
		08		1,077.94	0	1,077.94
		07		959.46	0	959.46
		06		4,338.34	0	4,338.34
JOES SPORTS OUTDOOR AND MORE	1237171-2	10		34,518.77	0	34,518.77
HANEY ELECTRIC SERVICE CO NW	1254163-7	11		777.78	0	777.78
ELECTRICAL TECHNOLOGIES NW	1262163-7	11		835.59	0	835.59
		10		668.51	0	668.51
		09		460.23	0	460.23
FASTSIGNS	1269134-1	12		1,227.33	0	1,227.33
KIMS WOK	1270146-2	09		334.78	0	334.78
		08		273.39	0	273.39
		07		258.89	0	258.89
		06		635.68	0	635.68
JOES SPORTS OUTDOOR AND MORE	1270147-0	10		2,077.38	0	2,077.38
		09		2,221.33	0	2,221.33
CONOCOPHILLIPS #2603156/KANGLX 76	1297158-6	09		543.49	0	543.49
		08		491.26	0	491.26
		07		414.59	0	414.59
SUNCOR 76 #2603138	1306158-5	12		416.4	0	416.4
		11		334.95	0	334.95
		10		259.56	0	259.56

LIST OF ACCOUNTS ON WRITEOFF STATUS (461 Total)

ACCOUNT NAME	Property Tax Account #	Tax Roll Year not collected	omitted tax not collected	TAX BILLED	TAX PAID	Uncollectible Personal Property taxes
FATDISC, INC.	1316146-8	09		139.75	0	139.75
		08		126.93	0	126.93
		07		108.46	54.23	54.23
MORRISON & SCHWARTZ	1333151-7	08		356.21	0	356.21
		07		401.42	0	401.42
NEW HOMES LLC	1347156-0	09		4,162.06	0	4,162.06
		08		3,416.66	0	3,416.66
RAGING RIVER PLUMBING INC	1353058-9	10		2,097.14	209.74	1,887.40
LOEHMANN'S DEPT STORE # 51	1369824-6	11		685.81	0	685.81
		10		657.95	372.39	285.56
CUCINA DE SANTIS	1370156-0	11		323.61	0	323.61
		10		350.49	0	350.49
		09		420.94	210.47	210.47
LAW OFFICE OF THANH A TRAN	1379151-2	11		227.08	0	227.08
		10		177.18	0	177.18
		09		130.18	0	130.18
WESTSIDE CHIROPRACTIC	1394153-9	12		115.67	0	115.67
		11		860.9	0	860.9
		10		671.66	0	671.66
		09		493.46	0	493.46
		08		448.19	0	448.19
		07		398.94	0	398.94
		06		716.15	0	716.15
KOLSTRAND SUPPLY CO	1401800-6	09		1,251.28	0	1,251.28
		08		1,090.98	0	1,090.98
SONJA OLSEN SALON	1437151-2	11		2,872.81	0	2,872.81
DAPHNE'S GREEK CAFE	1442181-2	11		3,874.33	0	3,874.33
AUDAX, INC.	1461148-7	11		167.9	0	167.9
		10		131	0	131
		09		96.25	48.13	48.12
RAGA CUISINE OF INDIA FRANCAIS	1464360-5	11		163.15	0	163.15
		10		150.52	0	150.52
		09		163.1	0	163.1
		08		202.23	0	202.23
		07		307.21	0	307.21
CURVES	1484151-4	11		245.98	0	245.98
		10		189.55	0	189.55
INDUSTRIAL CAFE OF GEORGETOWN	1485151-3	08		865.09	0	865.09
THAT KITCHEN SHOP	1495996-9	11		114.95	0	114.95
		10		89.69	0	89.69
RE/MAX MUTUAL REALTY	1509153-1	11		266.81	0	266.81
CUSTOM RESIDENTIAL HOME LOANS	1515167-3	09		36.32	0	36.32
PEGASUS INC	1515948-6	11		1,853.91	0	1,853.91
		10		1,446.38	0	1,446.38
		09		1,062.64	0	1,062.64
		08		965.13	482.57	482.56
HOMEBASE MORTGAGE BR#4389-000	1516167-2	09		164.56	0	164.56
WHOLESALE BUILDERS SUPPLY INC	1517842-9	11		804	0	804
		10		631.49	0	631.49
		09		457	0	457
		08		676.64	338.32	338.32
ROBERTS PRODUCTS	1521941-3	11		233.19	0	233.19
		10		189.74	0	189.74
		09		131.38	0	131.38
		08		116.13	0	116.13
TRAUTMANN EXCAVATING	1522151-8	12		1,502.81	0	1,502.81
		11		1,155.88	0	1,155.88
		10		882.86	0	882.86
		09		657.03	0	657.03
		08		536.54	0	536.54
		07		508.1	0	508.1
		06		1,333.76	0	1,333.76
THE GRADUATE SANDWICH SHOP	1541884-1	97		161.43	159.72	1.71
JOHNNY ROCKETS	1572167-3	11		7,218.97	0	7,218.97
		10		7,581.14	0	7,581.14
		09		8,985.84	4,492.92	4,492.92
ZAO NOODLE BAR	1578161-0	11		2,928.81	0	2,928.81
		10		3,152.93	1,576.47	1,576.46

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ACCOUNT NAME	Property Tax Account #	Tax Roll Year not collected	omitted tax not collected	TAX BILLED	TAX PAID	Uncollectible Personal Property taxes
ROMIOS PIZZA	1585151-2	10		232.18	0	232.18
		09		163.75	0	163.75
		08		809.11	404.56	404.55
WLG	1588475-2	11		617.1	0	617.1
MNG BY MANGO	1591168-8	09		1,470.38	0	1,470.38
RONDEEVOO TAVERN	1597151-8	03	01	113.34	0	113.34
BAG IT BOUTIQUE	1604168-3	09		60.38	30.19	30.19
I SPA HAIR AND NAILS	1623168-0	11		156.56	0	156.56
		10		95.17	47.59	47.58
HT ORTHOTRIPSY MANAGEMENT COMPANY	1653151-9	09		654.93	0	654.93
		08		936.06	0	936.06
JOHNSON DIVERSEY INC	1663337-2	07		937.49	468.75	468.74
A & E HEATING INC 1711	1705550-0	11		493.51	0	493.51
		10		370.35	0	370.35
		09		255.58	0	255.58
		08		244.3	0	244.3
FILM STOP	1720770-5	08		368.31	0	368.31
		07		327.84	163.92	163.92
BOEHMS CHOCOLATES INC	1726151-2	11		516.46	0	516.46
		10		330.56	0	330.56
M SAELEE INC	1732181-1	11		482.32	0	482.32
SHORELINE GAMING INC	1758153-9	11		1,571.94	0	1,571.94
AVIKAI SPA	1760169-1	11		1,544.80	0	1,544.80
		10		2,233.01	0	2,233.01
CAMELLIAS BEAUTY SUPPLY	1765169-6	09		224.76	0	224.76
SITA - SALES OFFICE/SEAB604-8	1771134-2	11		52.38	0	52.38
KWA ECOLOGICAL SCIENCES INC	1794154-3	11		458.18	0	458.18
		10		336.06	0	336.06
		09		357.46	178.73	178.73
STEGIN CONCRETE CONSTRUCTION	1803157-5	11		3,809.94	0	3,809.94
		10		3,352.88	1,676.44	1,676.44
DELI USA	1807095-3	11		198.52	0	198.52
		10		230.56	0	230.56
JOHN S WOODBURNE PS	1821349-6	08		75.18	0	75.18
NEILSEN FLORISTS	1821590-5	06		316.82	0	316.82
BUMS TUMS AND THIGHS LLC	1850161-9	07		194.9	0	194.9
EMERALD CITY SMOOTHIE	1878171-6	11		916.03	0	916.03
		10		695.04	0	695.04
		09		622.13	0	622.13
3 DAY BLINDS, INC. #117	1901396-0	09		2,194.59	0	2,194.59
BRASA FOODS LLC	1908815-2	11		5,947.94	0	5,947.94
		10		4,640.36	0	4,640.36
		09		3,409.25	0	3,409.25
NETUPDATE, INC	1915155-4	09		889.76	0	889.76
		08		757.89	0	757.89
KREY CHIROPRACTIC	1928172-4	11		93.83	0	93.83
LDJ CONSTRUCTION & ASSOCIATES LLC	1939157-2	08		423.74	0	423.74
		07		377.18	0	377.18
		06		326.18	0	326.18
J & M CAFE	1939445-1	09		1,177.35	0	1,177.35
SUNSET CARS OF RENTON INC	1962172-1	11		72.45	36.23	36.22
VASPTech LLC	1966135-4	09		94.15	0	94.15
		08		83.55	0	83.55
		07		70.41	0	70.41
LUSTY LADY THE	1975498-5	12		1,442.54	0	1,442.54
		11		1,142.08	0	1,142.08
		10		891.01	445.51	445.5
BOWWOW FUN TOWNE LLC	1998161-2	09		193.36	0	193.36
DAVINEI SUBS	1998172-9	11		173.84	0	173.84
		10		135.63	67.82	67.81
SUGAR SHACK BAKING CO	2007181-7	11		591.21	0	591.21
PERSONALITY CLEANERS	2019500-4	09		115.93	0	115.93
CHARLES S BILLINGTON FINE HOMES L	2028161-4	09		95.5	0	95.5
CREATIVE SERVICES	2039816-0	12		276.2	0	276.2
		11		218.68	0	218.68
		10		170.6	0	170.6
		09		125.35	0	125.35
		08		113.85	0	113.85

LIST OF ACCOUNTS ON WRITEOFF STATUS (461 Total)

ACCOUNT NAME	Property Tax Account #	Tax Roll Year not collected	omitted tax not collected	TAX BILLED	TAX PAID	Uncollectible Personal Property taxes
		07		101.34	0	101.34
JOES SPORTS OUTDOOR AND MORE	2045159-7	10		4,981.31	0	4,981.31
		09		5,343.28	0	5,343.28
THE RIGHT START #43	2057159-2	12		2,544.36	0	2,544.36
		11		1,992.53	0	1,992.53
		10		1,507.28	0	1,507.28
		09		1,054.01	0	1,054.01
MILLUZZOS SULL ACQUA RISTORANTE	2071920-9	09		105.84	0	105.84
TOUCHDOWN ENTERTAINMENT INC	2072136-1	11		1,365.49	0	1,365.49
		10		1,078.73	0	1,078.73
		09		738.13	0	738.13
LA SPIGA LLC	2089816-9	07		2,080.06	0	2,080.06
PROFESSIONAL PRACTICE OF 2	2089855-7	11		557.23	0	557.23
NORSK REMODELING	2099193-1	09		2,632.62	0	2,632.62
RESONANCE DIGITAL ARTS	2109167-3	08		149.54	0	149.54
		07		133.1	0	133.1
		06		110.49	55.25	55.24
COAST TO COAST STORES	2163020-7	12		1,822.49	0	1,822.49
		11		1,433.34	0	1,433.34
		10		1,125.20	0	1,125.20
		09		2,146.60	1,073.30	1,073.30
JAVART LLC	2164167-5	07		274.95	0	274.95
GRAVES & SCHNEIDER INC	2189363-1	08		100.43	0	100.43
DOWN HOME LAUNDRY	2195805-3	12		407.46	0	407.46
		11		326.74	0	326.74
		10		248.28	0	248.28
WAGS 2 WHISKERS	2203167-8	12		100.63	0	100.63
		11		246.76	0	246.76
		10		192.53	0	192.53
		09		135.79	0	135.79
GLESS TRUCKING DBA BILL KUHN	2205162-7	06		98.87	0	98.87
WILD WOMAN ESPRESSO	2211163-7	11		274.01	0	274.01
		10		206.08	0	206.08
		09		139.31	0	139.31
		08		122.86	0	122.86
WOODINVILLE LINENS N' THINGS, IN	2219136-5	09		4,635.22	0	4,635.22
NEW AGE TAN	2219162-1	06		1,646.85	0	1,646.85
SEATAC LAUNDRY CENTER	2221167-6	07		641.1	0	641.1
		06		496.16	0	496.16
RAYS BACKHOE INC	2230449-7	11		669.24	0	669.24
		10		697.69	348.85	348.84
MR RAGS #2109	2246213-9	09		1,226.24	0	1,226.24
		08		1,133.90	0	1,133.90
		07		983.19	0	983.19
		06		2,415.94	0	2,415.94
CHRISTINA LYNN INC	2275163-0	08		155.65	0	155.65
INFINITY CHIROPRACTIC	2279136-2	08		583.7	0	583.7
GLOSSER LAW OFFICES	2334167-0	07		73.6	0	73.6
		06		61.31	30.66	30.65
INKON MEDIA LLC LLC	2352900-1	11		110.85	0	110.85
		10		111.28	0	111.28
LOKE CAFE	2356077-4	09		903.87	0	903.87
MLK FASHION	2363167-4	06		697.15	0	697.15
ALL AMERICAN ARBORISTS LLC	2391167-0	11		212.18	0	212.18
		10		168.86	0	168.86
		09		118.91	0	118.91
		08		234.58	0	234.58
		07		192.97	0	192.97
REDMOND AQUATIC NURSERY	2402176-8	11		1,069.15	0	1,069.15
CARTRIDGE WORLD	2444169-3	11		1,081.66	0	1,081.66
		10		851.35	0	851.35
		09		604.83	0	604.83
		08		544.25	0	544.25
		07		439.73	219.87	219.86
NW WORKS	2447176-5	09		77.63	0	77.63
RENTON CURVES	2468162-9	11		617.31	0	617.31
		10		468.39	0	468.39
		09		335.4	0	335.4

LIST OF ACCOUNTS ON WRITEOFF STATUS (461 Total)

ACCOUNT NAME	Property Tax Account #	Tax Roll Year not collected	omitted tax not collected	TAX BILLED	TAX PAID	Uncollectible Personal Property taxes
		08		366.13	0	366.13
DOMINOS PIZZA #7026	2471596-3	09		129.86	0	129.86
ALG FUNDING LLC	2476167-8	09		1,118.88	0	1,118.88
N A F PRODUCTIONS INC	2493106-5	05		454.66	0	454.66
TERI BURNETT MD INC	2509165-3	08		264.52	0	264.52
		07		458.89	229.45	229.44
OVERLAKE MORTGAGE, LLC	2513169-9	10		215.96	0	215.96
		09		153.43	0	153.43
SUCCESSFUL PITAS LLC	2514176-3	11		233.78	0	233.78
		10		175.08	0	175.08
\$9.95 TAX FILING	2516162-1	09		260.86	0	260.86
		08		236.91	0	236.91
		07		210.88	0	210.88
THE RIGHT START #25	2516165-4	06		458.14	0	458.14
		11		622.64	0	622.64
		10		485.78	0	485.78
		09		342.62	0	342.62
LIL ANGEL'S DOGGIE DAY CARE, LLC	2527169-3	09		258.43	111.49	146.94
		08		222.99	111.5	111.49
JOES SPORTS OUTDOOR AND MORE	2538176-5	10		21,275.15	0	21,275.15
		09		22,243.91	0	22,243.91
GEN X CLOTHING	2540169-6	11		798.05	0	798.05
YURIY TRUCKING COMPANY	2551162-7	07		128.16	0	128.16
		06		115.33	57.67	57.66
CELLEXSYS INC.	2556161-4	10		986.28	0	986.28
		09		724.61	0	724.61
		08		658.11	0	658.11
		07		585.78	0	585.78
		06		952.87	0	952.87
FORSALEBYU NET INC	2561167-4	09		103.41	0	103.41
SUNSET AUTO CO INC	2575426-8	10		436.68	218.34	218.34
JOES SPORTS OUTDOOR AND MORE	2586176-6	10		22,844.74	0	22,844.74
		09		23,367.87	0	23,367.87
VILLAGE YARN & TEA SHOP	2614167-1	11		238.69	0	238.69
RANCHITO MEXICAN RESTAURANT	2625167-8	11		203.4	0	203.4
		10		164.03	0	164.03
		09		119.01	0	119.01
		08		98.79	0	98.79
KURVE TECHNOLOGY, INC.	2626165-1	09		411.01	0	411.01
		08		352.77	0	352.77
K TAMURA & CO OF 2	2641400-3	08		131.64	0	131.64
		07		117.19	58.6	58.59
SAFE HARBOR TECHNOLOGY CORP	2656136-5	09		2,939.98	1,469.99	1,469.99
CASCADE ELECTRICAL CONTRACTING IN	2656167-0	07		141.14	0	141.14
		06		118.43	0	118.43
NEIGHBORCARE	2661167-3	07		73.46	0	73.46
WPW CASUAL DINING REGIONAL SUPPOR	2662162-3	11		1,414.03	0	1,414.03
		10		1,069.66	0	1,069.66
		09		779.18	0	779.18
		08		691.35	0	691.35
		07		606.85	0	606.85
V J C HAIR DESIGN	2678161-7	10		858.29	0	858.29
		09		634.05	317.03	317.02
COMPREHENSIVE PREFINISH, INC.	2693296-2	11		7,537.16	0	7,537.16
		10		5,818.40	0	5,818.40
		09		4,261.51	0	4,261.51
		08		3,662.59	0	3,662.59
BAJA FRESH	2696167-2	11		314.56	0	314.56
MLC FLOORING INC	2719167-5	11		357.96	0	357.96
		10		271.63	0	271.63
		09		202.61	0	202.61
		08		159.22	0	159.22
FASTAN 2	2737136-8	11		1,140.21	0	1,140.21
		10		1,297.65	0	1,297.65
		09		967.95	423.62	544.33
BLUESTAR HOLDING INC	2747169-7	09		1,932.74	966.37	966.37
BIONETWRX, INC	2751169-0	09		91.78	0	91.78
MARVIN MOORE PHOTOGRAPHY	2752161-6	07		277.61	0	277.61

LIST OF ACCOUNTS ON WRITEOFF STATUS (461 Total)

ACCOUNT NAME	Property Tax Account #	Tax Roll Year not collected	omitted tax not collected	TAX BILLED	TAX PAID	Uncollectible Personal Property taxes
DREAM TECH	2753162-3	09		974.71	0	974.71
		08		809.08	0	809.08
ROOSTERS BREAKFAST	2755960-8	11		195.69	0	195.69
		10		542.05	0	542.05
ORRTAX SOFTWARE INC	2757389-8	09		3,535.25	0	3,535.25
R&S RESTAURANTS LLC	2764181-0	11		172.47	0	172.47
POINTS NORTH INC	2782014-1	09		336.45	0	336.45
		08		304	0	304
		07		268.25	0	268.25
		05		247.38	123.69	123.69
LAW OFFICES OF R MCKINLEY CARTER	2783163-5	09		150.13	0	150.13
CRAB FRESH	2792821-7	10		1,765.99	0	1,765.99
DATA BASE DESIGN	2800171-7	10		170.99	0	170.99
JACKSON & WALLACE LLP	2831177-7	11		273.05	0	273.05
LINDON BOOKSTORE	2862094-6	11		189.18	0	189.18
		10		148.5	0	148.5
		09		141.64	70.82	70.82
DARCLEE LLC	2862171-2	11		2,583.21	0	2,583.21
		10		2,015.34	0	2,015.34
		09		1,480.66	0	1,480.66
EASTSIDE NATURAL HEALTH INC PS	2892162-5	09		160.6	0	160.6
SIGNS BY TOMORROW	2895164-8	12		258.58	0	258.58
		11		202.5	0	202.5
		10		153.19	0	153.19
		09		111.59	0	111.59
JENNY NAILS	2901172-3	09		119.09	0	119.09
J & V FLOOR CARE	2916173-4	08		386.29	0	386.29
EVERBANK REVERSE MORTGAGE	2920181-1	11		439.69	0	439.69
		10		333.61	0	333.61
		09		199.08	0	199.08
ROESTELS MECHANICAL INC	2927464-4	11		523.91	0	523.91
ROMIOS PIZZA AND PASTA / LAKE CIT	2931172-7	10		779.43	0	779.43
		09		572.65	0	572.65
		08		499.29	0	499.29
ZAGIS PIZZA RISTORANTE	2940172-6	09		235.75	0	235.75
		08		214.13	0	214.13
WESTERN ASPHALT INC (PLANT)	2940915-8	11		14,956.81	0	14,956.81
SUB SHOP #61	2943918-9	11		252.6	0	252.6
		10		195.59	0	195.59
		09		143.03	0	143.03
		08		129.29	0	129.29
THIRD FLOOR FISH CAFE THE	2946096-1	11		2,281.56	0	2,281.56
CONSTRUCTION SERVICES NORTHWEST I	2964172-7	09		461.65	0	461.65
		08		432.09	0	432.09
MEREDITH'S HALLMARK	2967137-7	08		1,568.85	0	1,568.85
LATINO CONNECTIONS	2974172-5	10		127.6	0	127.6
AURORA VILLAGE MART	2979169-6	07		151.86	0	151.86
EMERALD COLLISION CENTER	3003169-4	08		267.11	0	267.11
B & B APPLIANCES	3004169-3	12		448.13	0	448.13
		11		356.54	0	356.54
		10		282.89	0	282.89
VINNY'S PLACE	3011162-9	08		124.59	0	124.59
KCBF 26 2824049007	3016451-1	11		1,841.79	0	1,841.79
		10		1,883.41	0	1,883.41
		09		1,658.08	0	1,658.08
FIELDSTONE MORTGAGE	3031169-0	08		600.15	0	600.15
AGATE DESIGNS INC	3042164-8	09		507.08	0	507.08
A PERFECT PARTY LLC	3046474-7	11		365.59	0	365.59
		10		277.4	0	277.4
TRUDYS INC	3050170-4	12		707.06	0	707.06
		11		555.15	0	555.15
		10		407.63	0	407.63
		09		321.9	0	321.9
		08		298.3	0	298.3
BRIGHT CO INC DBA BIG APPLE BAGEL	3056172-4	11		225.79	0	225.79
GLOBE TEMPORARIES LLC	3064822-4	07		131.05	0	131.05
DUX AREA INC	3065172-3	12		11,895.34	0	11,895.34
		11		9,339.70	0	9,339.70

LIST OF ACCOUNTS ON WRITEOFF STATUS (461 Total)

ACCOUNT NAME	Property Tax Account #	Tax Roll Year not collected	omitted tax not collected	TAX BILLED	TAX PAID	Uncollectible Personal Property taxes
		10		6,857.48	0	6,857.48
		09		5,415.06	0	5,415.06
AA TRANSPORT INC	3065182-2	08		217.44	0	217.44
KDLB MANAGEMENT CORP	3066172-2	11		292.08	0	292.08
BONDWEB.COM, INC	3075137-4	10		528.33	0	528.33
		09		388.48	0	388.48
		08		336.49	0	336.49
		07		293.74	0	293.74
MOVAYA WIRELESS LLC	3075172-1	12		315.81	0	315.81
		11		250.04	0	250.04
		10		195.08	0	195.08
		09		137.59	68.8	68.79
AT AUTO UNLOCK	3077172-9	09		210.56	0	210.56
		08		186.93	0	186.93
		07		148.81	0	148.81
J D POWER WORKS	3113169-1	06		271.69	0	271.69
VRIDIS SALON	3124137-5	11		1,953.03	0	1,953.03
		10		1,541.34	0	1,541.34
		09		1,099.43	0	1,099.43
		08		993.38	0	993.38
INDULGENCE SPA SALON	3168162-0	11		157.14	0	157.14
		10		122.6	0	122.6
		09		86.47	0	86.47
		08		107.82	0	107.82
T & F COMMUNICATION AND BEST SERV	3202185-9	08		100.43	0	100.43
		07		85.82	0	85.82
ISLAND VIDEO	3204481-0	12		6,339.49	0	6,339.49
		11		5,019.09	0	5,019.09
		10		3,915.71	0	3,915.71
		09		2,876.85	0	2,876.85
		08		2,612.83	1,306.42	1,306.41
UNCLE BUCKS DECKS & STUFF LLC	3230185-5	11		235.33	0	235.33
		10		188.14	0	188.14
		09		137.2	0	137.2
		08		121.8	0	121.8
		07		96.97	0	96.97
NUBIA'S	3231164-9	08		315.89	0	315.89
		07		281.18	0	281.18
		06		500.99	0	500.99
LUXURY CARS NORTHWEST LLC	3245185-8	12		466.54	0	466.54
		11		369.38	0	369.38
		10		288.18	0	288.18
EMERALD CITY SMOOTHIE	3249187-0	11		1,431.33	0	1,431.33
		10		1,549.73	774.87	774.86
DCS TANNING LLC	3251185-9	12		4,194.69	0	4,194.69
		11		3,363.51	0	3,363.51
		10		2,555.79	0	2,555.79
CINE TOWN	3292164-5	10		996.7	0	996.7
		09		723.18	0	723.18
		08		600.28	0	600.28
		07		499.09	249.55	249.54
EMERALD CITY SUN	3297187-1	11		1,180.58	0	1,180.58
		10		931.71	0	931.71
		09		797.5	0	797.5
TIGHT CUTS	3298187-0	12		1,732.38	0	1,732.38
		11		1,322.94	0	1,322.94
		10		835.25	0	835.25
CURVES FOR WOMEN	3304169-0	11		641.78	0	641.78
		10		509.21	0	509.21
		09		374.66	0	374.66
		08		308.48	154.24	154.24
NOODLE KING	3305188-9	11		304.83	0	304.83
SNOQUALMIE STUMP SERVICE	3312162-5	04		246.99	238.09	8.9
CURVES FOR WOMEN	3313169-9	11		246.58	0	246.58
		10		195.65	0	195.65
		09		143.96	0	143.96
		08		118.54	59.27	59.27
ADAMS BROTHERS INC	3319187-5	11		180.38	0	180.38

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ACCOUNT NAME	Property Tax Account #	Tax Roll Year not collected	omitted tax not collected	TAX BILLED	TAX PAID	Uncollectible Personal Property taxes
AMBAUM HAIR SALON	3324164-7	07		131.73	0	131.73
		06		207.62	0	207.62
F.S. HARDWOODS INC DBA FLOOR SMIT	3325137-2	11		850.98	0	850.98
		10		675.2	0	675.2
		09		496.8	0	496.8
GOLD MORTGAGE LENDING LLC	3326185-0	08		100.65	0	100.65
CAETONS CARS	3328176-7	07		92.69	0	92.69
MARKET STREET CAFE	3337187-3	12		1,297.90	0	1,297.90
		11		991.14	0	991.14
		10		782.2	0	782.2
SASSY'S HAIR STUDIO	3345164-2	09		669.53	0	669.53
		12		249.81	0	249.81
		11		195.76	0	195.76
		10		156.61	0	156.61
		08		207.23	0	207.23
		07		175.64	87.82	87.82
KYLES AUTO REPAIR	3355185-4	09		97.26	48.63	48.63
PURNELL VICTORIA E	3370187-1	11		449.46	0	449.46
		10		356.61	0	356.61
		09		251.89	0	251.89
DAVID WILSON INDUSTRIES	3386185-7	09		225.99	0	225.99
		08		205.25	0	205.25
		07		175.38	0	175.38
AXIOM LIGHTHOUSE MUSIC INC	3388185-5	11		110.59	0	110.59
		10		86.29	0	86.29
		09		60.86	0	60.86
		08		95.78	0	95.78
		07		92.98	0	92.98
PARK PLACE BAR & GRILL	3433187-6	10		258.81	0	258.81
EDMONDS MASSAGE THERAPY PC	3448169-7	11		641.78	0	641.78
		10		509.21	0	509.21
		09		374.66	0	374.66
		08		308.48	0	308.48
NSS EQUIPMENT LLC	3451185-7	09		3,879.00	0	3,879.00
		08		3,490.41	0	3,490.41
ENTERTAINMENT SOUND	3460169-0	07		182.24	0	182.24
		06		148.7	0	148.7
HON HAIR SALON	3469187-3	10		193.88	0	193.88
CENTRIS LLC	3473822-9	09		2,223.03	0	2,223.03
NORDIC	3474164-5	08		236.91	0	236.91
		07		210.88	0	210.88
		06		375.74	0	375.74
ASTEROID CAFE	3474325-2	11		220.19	0	220.19
		10		171.79	0	171.79
		09		126.23	0	126.23
		08		114.65	0	114.65
AMERICAN HOME MORTGAGE CORP	3478179-9	11		795.9	0	795.9
		10		628.13	0	628.13
		09		448.05	0	448.05
		08		388.63	0	388.63
FAIMOUS INSURANCE	3482169-4	08		308.48	0	308.48
		07		273.35	0	273.35
		06		223.05	0	223.05
CDIGIX INC	3483187-5	11		1,459.56	0	1,459.56
		10		1,138.70	0	1,138.70
		09		1,003.91	0	1,003.91
FINCH & SPARROW	3495188-9	11		301.81	0	301.81
3 DAY BLINDS, INC. #116	3504076-5	09		267.01	0	267.01
CAMWOOD INC	3513181-2	11		313.96	0	313.96
		10		237.3	0	237.3
		09		162.09	0	162.09
		08		152	0	152
CELESTINE	3514169-6	10		177.51	0	177.51
SAILING CHEF THE	3527185-7	07		249.51	0	249.51
BOUNCE ABOUT, LLC	3540185-0	09		715.89	0	715.89
GINGER TERIYAKI	3544822-4	11		236.14	0	236.14
THE WINE BASKET	3546185-4	10		119.76	59.88	59.88
FARMERS INSURANCE	3558169-3	11		298.38	0	298.38

LIST OF ACCOUNTS ON WRITEOFF STATUS (461 Total)

ACCOUNT NAME	Property Tax Account #	Tax Roll Year not collected	omitted tax not collected	TAX BILLED	TAX PAID	Uncollectible Personal Property taxes
		10		218.86	0	218.86
		09		172.85	0	172.85
		08		160.04	0	160.04
		07		138.46	0	138.46
		06		97.47	0	97.47
TOUCHDOWNS SPORTS BAR & GRILL	3570229-9	09		1,988.41	0	1,988.41
TAO RESTAURANT AND LOUNGE INC	3577188-0	11		2,884.62	0	2,884.62
FILM STOP	3605231-4	07		119.71	59.86	59.85
SPICE ISLANDS IMPORTS	3614188-5	11		480.74	0	480.74
TODAI	3636164-0	11		9,829.50	0	9,829.50
		10		7,668.61	0	7,668.61
		09		5,408.71	2,704.36	2,704.35
EG2 MARKET	3652164-9	08		1,457.10	0	1,457.10
		07		1,237.54	618.77	618.77
CINNABON	3655188-5	11		352.96	0	352.96
BLUE WILLY'S	3662164-7	09		260.46	0	260.46
TOKYO TERIYAKI	3666164-3	11		798.05	0	798.05
		10		617.81	0	617.81
		09		538.82	0	538.82
EMERALD CITY SMOOTHIE SOUTHCENTER	3667188-1	11		2,373.79	0	2,373.79
SMALL FRYES	3687184-6	11		1,030.78	0	1,030.78
		10		779.09	0	779.09
		09		532.1	0	532.1
		08		498.99	0	498.99
EA SUAREZ LLC DBA BRIGHTON BEACH	3691187-3	12		265.94	0	265.94
		11		210.55	105.27	105.28
		10		157.69	0	157.69
		09		239.45	0	239.45
		08		208.78	0	208.78
IVAR'S ACRESS OFCLAMS	4150353-3	08		7.4	0	7.4
AL'S EASY LIVING	4164244-8	08		1.46	0	1.46
ELEKTROBIT	4164245-5	08		5.44	0	5.44
LEAGTO SYSTEMS, INC / OFF LEASE	4164246-3	08		16.38	0	16.38
MACHINISTS INC	4164247-1	08		25.64	0	25.64
NORTH COAST ELECTRIC	4164248-9	08		4.58	0	4.58
BELLEVUE ATHLETIC CLUB	4177740-0	11		8.26	0	8.26
NETMOTION WIRELESS	4177741-8	08		10.95	0	10.95
COMMUNITY MEMORIAL HOSP	4179732-5	11		10.35	0	10.35
SATURN OF BELLEVUE	4184065-3	08		5.81	0	5.81
SATURN OF RENTON	4184066-1	08		7.74	0	7.74
BURTON SHELL	4192216-2	09		0.64	0	0.64
CRYSTAL MOUNTAIN	4192219-6	11		16.49	0	16.49
		10		13.49	0	13.49
		09		9.05	0	9.05
GOODTIME ERNIES	4192224-6	11		1.55	0	1.55
		10		1.24	0	1.24
		09		0.89	0	0.89
RIDGECREST MOTEL	4192245-1	11		1.38	0	1.38
		10		1.11	0	1.11
		09		0.8	0	0.8
SPORTSMAN INN	4192256-8	11		1.7	0	1.7
		10		1.29	0	1.29
		09		0.88	0	0.88
SUNSET MOTEL	4192258-4	11		1.29	0	1.29
		10		1.01	0	1.01
		09		0.76	0	0.76
SUPERMALL OF THE GREAT NORTHWEST	4192259-2	11		166.08	0	166.08
		10		126.19	0	126.19
		09		91.51	0	91.51
TAGUERIA EL RINCONSITO	4192260-0	11		1.59	0	1.59
		10		1.23	0	1.23
		09		0.9	0	0.9
HARRISON SQUARE FITNESS INC	4193010-8	09		1,348.86	0	1,348.86
		08		1,225.06	0	1,225.06
		07		1,090.43	0	1,090.43
		06		1,742.93	0	1,742.93
WESTLAKE WOMEN'S FITNESS	4193011-6	09		116.61	0	116.61
		08		105.91	0	105.91

LIST OF ACCOUNTS ON WRITEOFF STATUS (461 Total)

ACCOUNT NAME	Property Tax Account #	Tax Roll Year not collected	omitted tax not collected	TAX BILLED	TAX PAID	Uncollectible Personal Property taxes
		07		94.28	0	94.28
		06		150.72	0	150.72
KEY TOWER FITNESS	4193012-4	09		2,995.38	0	2,995.38
		08		2,720.48	0	2,720.48
		07		2,421.46	0	2,421.46
		06		3,870.43	0	3,870.43
WELLINGTON ATHLETIC CLUB	4193013-2	09		2,940.60	0	2,940.60
		08		2,670.71	0	2,670.71
		07		2,377.18	0	2,377.18
		06		3,799.64	0	3,799.64
ISLAND MART	4211608-7	11		3.08	0	3.08
		10		2.33	0	2.33
		09		1.58	0	1.58
KNARR TAVERN	4211609-5	11		4.54	0	4.54
		10		3.55	0	3.55
		09		2.61	0	2.61
MILLIONARE CLUB	4211610-3	11		2.56	0	2.56
		10		2	0	2
		09		1.48	0	1.48
ROCKSPORT BAR & GRILL	4211612-9	11		2.84	0	2.84
		10		2.21	0	2.21
		09		1.64	0	1.64
AUTO-CHLOR SYSTEMS	4216603-3	08		40.61	0	40.61
FIRST PORTLAND CORPORATION	4240392-3	10		517.67	0	517.67
FIRST PORTLAND CORPORATION	4240394-9	10		48.46	0	48.46
FIRST PORTLAND CORPORATION	4240395-6	10		36.99	0	36.99
FIRST PORTLAND CORPORATION	4240396-4	10		481.04	0	481.04
FIRST PORTLAND CORPORATION	4240397-2	10		16.53	0	16.53
FIRST PORTLAND CORPORATION	4240398-0	10		493.15	0	493.15
FIRST PORTLAND CORPORATION	4240399-8	10		459.6	0	459.6
FIRST PORTLAND CORPORATION	4240400-4	10		512.5	0	512.5
FIRST PORTLAND CORPORATION	4240401-2	10		256.49	0	256.49
FIRST PORTLAND CORPORATION	4240402-0	10		224.97	0	224.97
FIRST PORTLAND CORPORATION	4240403-8	10		2,201.51	0	2,201.51
FIRST PORTLAND CORPORATION	4240404-6	10		371.8	0	371.8
KING COUNTY	8200756-8	10		2,881.53	0	2,881.53
KING COUNTY	8202477-9	10		54,150.19	0	54,150.19
KING COUNTY	8202712-9	10		10,318.42	0	10,318.42
KING COUNTY	9200347-4	09		835.83	417.92	417.91
KING COUNTY	9202388-6	09		46,707.69	0	46,707.69
KING COUNTY	9202422-3	09		2,842.26	0	2,842.26

grand total of uncollectible taxes (461 total personal property accounts): **\$ 1,032,410.91**

data source: TRP703-01 / Treasury Operations
Report date: 09/19/12