

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 JULISCENSE	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

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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
		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
		06		511.83	0	511.83
MIKES PLACE TAVERN	0352296-8	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 TERIYAKI & 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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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	307.87
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
RUDDELL 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

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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
		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

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		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

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
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

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
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
		06		458.14	0	458.14
THE RIGHT START #25	2516165-4	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
VINNYS 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
VIRIDIS 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

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
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
		09		669.53	0	669.53
SASSY'S HAIR STUDIO	3345164-2	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 WILLI'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