



Signature Report

March 27, 2012

Motion 13651

Proposed No. 2012-0002.1

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 \$661,081.35 for
4 the years 2000 through 2011.

5 WHEREAS, the duly appointed manager of treasury operations of King County,
6 Washington has made an affidavit pursuant to the terms of RCW 84.56.240 and
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 King County Council:

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

15 the tax billings in the amount of \$661,081.35 from the records of treasury operations for
16 the years 2000 through 2011, but the obligation to King County is not forgiven.

17

Motion 13651 was introduced on 3/19/2012 and passed by the Metropolitan King County Council on 3/26/2012, by the following vote:


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

KING COUNTY COUNCIL
KING COUNTY, WASHINGTON



Larry Gossett, Chair

ATTEST:



Anne Noris, Clerk of the Council

Attachments: A. Affidavit, B. List of Accounts on Writeoff Status 10-06-11

1

AFFIDAVIT

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STATE OF WASHINGTON)

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ss

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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

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Scott Matheson

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Treasury Operations Manager

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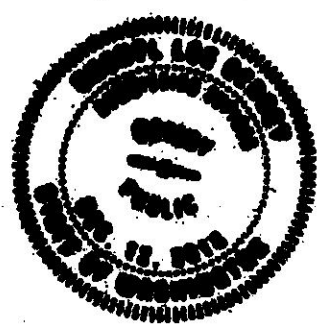
SUBSCRIBED AND SWORN to before me this 14 day of October, 2011.

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Chyl Lee Broy
NOTARY PUBLIC in and for the State of
Washington residing at Ken, WA

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ATTACHMENT B

13651

TRP703-01 LIST OF ACCOUNTS ON WRITEOFF STATUS 10/06/11

ACCOUNT #	MAILING NAME/ADDRESS	LOCATION NAME/ADDRESS	R-YR	O-YR	TAX BILLED	TAX PAID	TAX DUE
0006682-9	VALLEY NINE INC	SUN CLEANERS	10		2,580.39	0	2,580.39
0007111-8	PACIFIC FINANCIAL HOLDINGS, INC.	FAST CASH LOANS	09		1,869.14	0	1,869.14
0018121-4	PEARL BAR AND DINING LLC	TRADER VICS	10		1,065.90	0	1,065.90
0018412-7	RAINIER BEACH CHIROPRACTIC P L L	RAINIER BEACH CHIROPRACTIC P L L	09		773.39	0	773.39
			09		14,048.97	7,231.79	6,817.18
0030124-2	THE JOB SITE	THE JOB SITE	10		157.39	0	157.39
			09		115.64	0	115.64
			08		105.03	0	105.03
			10		811.2	0	811.2
			09		585.39	0	585.39
			08		512.16	0	512.16
0039126-8	SEAFRESH EXPRESS INC	SEAFRESH EXPRESS	07		484.59	0	484.59
			10		197.76	0	197.76
			09		142.71	0	142.71
			08		124.86	0	124.86
			07		85.61	0	85.61
0045126-0	MICHAEL JAMES PHOTOGRAPHY LLC	MICHAEL JAMES PHOTOGRAPHY LLC	10		166.81	0	166.81
			09		121.03	0	121.03
			08		83.72	0	83.72
0064513-5	NETDESK CORPORATION	NETDESK CORPORATION	10		970.13	0	970.13
			09		1,901.36	0	1,901.36
0073399-8	UNITED BROADCASTING SALES CO	UNITED BROADCASTING SALES CO	08		1,657.79	828.9	828.89
			11		2,312.08	0	2,312.08
0077127-9	TWF CONSTRUCTION	TWF CONSTRUCTION	10		1,749.01	0	1,749.01
			09		182.4	0	182.4
			08		144.05	0	144.05
			08		133.36	0	133.36
			07		92.31	0	92.31
0080744-6	BERG CHARLES F INC	MARIPOSA V #64/THE COMMONS	09		596.28	0	596.28
0106879-0	LOVE PANTRY INC	LOVE PANTRY	10		175.51	0	175.51
			09		127.86	0	127.86
			08		113.46	0	113.46
			07		99.61	0	99.61
			06		86.44	0	86.44
			05		88.08	0	88.08
0107132-3	ACACIA FLORIST INC	ACACIA FLORIST INC	10		67.92	0	67.92
0117127-1	A PLUS MORTGAGE INC	A PLUS MORTGAGE	09		432.63	216.32	216.31
0119127-9	BAUTISTA ELIZA/CARE HOME ENVIRONM	CARE HOME ENVIRONMENTS	11		302.31	0	302.31
			10		238.63	0	238.63
			09		176.66	0	176.66
			08		157.48	0	157.48
			07		136.19	0	136.19
0123132-3	BSMIL INC	BRITTE SMILE	06		95.34	0	95.34
			11		2,985.18	0	2,985.18

0124132-2	8SML INC	BRITE SMILE	10	2,197.53	0	2,197.53
0137724-1	MIMS INC	COPY MART	11	2,269.61	0	2,269.61
0161137-5	ADVENTURE YACHTS INC		10	1,788.25	0	1,788.25
0162136-6	ANIMAL SURGERY & CARE CENTER LLC		09	552.73	0	552.73
0200136-0	BABYSTYLE INC		09	406.09	0	406.09
0200326-7	OFFICE SOURCE INC		08	368.83	0	368.83
0204131-7	CASCADIA RESTAURANT LLC		07	328.29	0	328.29
0205379-1	MALLORY THAD		06	283.88	0	283.88
0231810-3	ALICE IN CHAINS PARTNERSHIP	ADVENTURE YACHTS INC	05	607.65	0	607.65
0235136-9	COBBLESTONE PROPERTIES LLC	BLUE CROSS VETERINARY HOSPITAL	10	1,135.11	0	1,135.11
0235150-0	BENEFICIAL WASHINGTON INC	BABYSTYLE	10	259.95	0	259.95
0239991-9	JUANITA AUTO SERVICE		09	183.34	0	183.34
0245137-5	LEGACY ROOFING INC		11	7,192.23	0	7,192.23
0255137-2	FUNDERBURG YVONNE	H & W DISTRIBUTORS INC RP REF	10	5,440.65	0	5,440.65
0260834-7	DONS DAUGHTER DONNAS BARBER SHOP	CASCADIA RESTAURANT	10	140.4	0	140.4
0272124-9	VEEDER EQUIPMENT LLC	GILMAN ANTIQUE GALLERY	09	150.96	0	150.96
0273142-0	LABOU INCORPORATED		10	1,115.51	0	1,115.51
0280142-1	SH7 CORP		09	740.43	0	740.43
0309433-1	MARSHALL BRADLEY R		08	1,114.93	0	1,114.93
0312336-1	BERG CHARLES F INC		07	973.01	0	973.01
0315141-2	TACO DEL MAR		06	830.16	0	830.16
0316530-5	MEGA CORPORATION		05	688.46	0	688.46
			10	257.01	0	257.01
			08	237.59	0	237.59
			07	208.86	0	208.86
			06	175.59	0	175.59
			10	342.87	0	342.87
			10	187.27	0	187.27
			09	185.63	92.82	92.81
			10	2,061.68	0	2,061.68
			09	1,406.28	0	1,406.28
			08	366.84	0	366.84
			10	177.51	0	177.51
			09	130.43	0	130.43
			08	118.46	0	118.46
			07	105.44	0	105.44
			06	91.18	0	91.18
			05	96.7	0	96.7
			10	157.64	0	157.64
			11	458.81	0	458.81
			11	1,325.11	0	1,325.11
			10	936.46	0	936.46
			09	155.31	0	155.31
			09	110.06	0	110.06
			09	144.93	0	144.93
			10	521.85	0	521.85

0319013-9	AUTONEX ENTERPRISES, INC.			09	694.6	0	694.6
	MIDAS MUFFLER SHOP			08	611.1	0	611.1
				11	599.1	0	599.1
0321244-6	INFRASTRUCTURES INC			10	455.23	0	455.23
	INFRASTRUCTURES INC 1 OF 2			11	262.47	0	262.47
				10	239.9	119.95	119.95
0330735-2	MAKHAN SINGH & KAMBLITK SING			11	271.61	0	271.61
	ROAD RUNNER DELI & GROCERY			10	219.03	0	219.03
				09	158.93	0	158.93
				08	137.43	0	137.43
0346438-5	LUNDWICK & BROWN FLOOR COMPANY			07	116.76	0	116.76
	LUNDWICK & BROWN FLOOR COMPANY			10	187.7	0	187.7
				09	137.9	0	137.9
				08	125.26	0	125.26
				07	111.49	0	111.49
				06	96.41	0	96.41
0353148-0	WETZELS PRETZEL			05	102.25	51.13	51.12
0355797-2	LEE JAMES C & SOONDO			10	714.11	0	714.11
	WETZELS PRETZEL			10	1,020.20	0	1,020.20
	SUN CLEANERS			09	740.23	0	740.23
				08	640.05	320.03	320.02
0363144-7	DORMIO INC			09	149.23	0	149.23
0365132-0	SEATTLE BATCH INC			08	131.9	0	131.9
	SEATTLE BATCH INC			10	164.53	0	164.53
				09	120.89	0	120.89
0365142-9	YEON CORPORATION			08	109.8	0	109.8
	J & M SMOKE SHOP			09	115.75	0	115.75
0369440-3	WRIGHT NOLAN L			08	113.69	0	113.69
	WRIGHT NOLAN L			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	121.56	0	121.56
0369836-2	ANHALT GRAHAM PROPERTIES INC			05	260.22	0	260.22
	ANHALT GRAHAM PROPERTIES INC			10	160.15	0	160.15
				09	117.66	0	117.66
				08	106.89	0	106.89
0385145-8	SHELINAS INC			07	95.14	0	95.14
0397132-2	NORSK DESIGN CTR/EASTSIDE KITCHEN			10	118.49	0	118.49
	NORSK DESIGN CENTER			10	423.41	0	423.41
0403152-2	LEE MOON KYU			09	288.76	0	288.76
	MR J'S DELI MART			10	184.54	0	184.54
0404132-3	O'DONNELL GAYLE			09	74.53	0	74.53
	A PERFECT CELEBRATION LLC			11	220.44	0	220.44
0407150-2	BEBAS A DELI			10	214.95	107.48	107.47
	BEBAS A DELI			07	117.15	0	117.15

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0410139-0	THE ASC NETWORK INC.	THE ASC NETWORK INC.	10	1,548.95	0	1,548.95
			09	1,134.48	0	1,134.48
			08	1,015.66	0	1,015.66
			07	894.06	0	894.06
			06	787.31	0	787.31
0415030-6	KRUSE BROTHERS CONSTRUCTION CO IN	KRUSE BROTHERS CONSTRUCTION CO IN	10	226.96	0	226.96
0427156-5	TOPAZ BOUTIQUE	TOPAZ BOUTIQUE	10	141.59	0	141.59
0433552-7	Z-LANE ENTERPRISES, INC.	Z-LANE GRAPHICS NT	08	114.63	0	114.63
			07	102.04	0	102.04
0452465-8	CARPET SERVICES INC	CSI/CROWN	10	2,680.61	0	2,680.61
			09	1,960.06	980.03	980.03
0452515-0	THE CARPET YARD	THE CARPET YARD	10	514.95	0	514.95
			09	391.73	0	391.73
0454436-7	MICHAEL'S LOCKSMITH SERVICE	MICHAEL'S LOCKSMITH SERVICE	10	175.78	0	175.78
			09	129.14	0	129.14
			08	117.29	0	117.29
			07	104.4	0	104.4
			06	90.28	0	90.28
			05	193.23	0	193.23
0456133-8	HARTLE ALLEN C	THEMEDIAPERIENCE LLC	10	329.2	0	329.2
			09	239.8	0	239.8
			08	212.79	0	212.79
			07	186.78	0	186.78
			06	162.09	0	162.09
			05	165.15	0	165.15
0461133-1	KEN MYERS AND RIDGE DYNAMICS INC	BRADLEYS AUTOWAX & DETAIL	10	132.61	0	132.61
0464037-1	MYO-LOGIC DIAGNOSTICS INC	MYO-LOGIC DIAGNOSTICS INC	10	243.45	0	243.45
			09	166.71	0	166.71
			08	212.19	0	212.19
0464155-1	CPAPARTNER	CPAPARTNER	10	278.75	0	278.75
			09	198.03	0	198.03
0466154-2	GIRL FRIDAY LLC DBA GEORGE	GEORGE	10	147.94	0	147.94
0492144-1	CHAU YICK & KAN NOI CHUNG/TID COF	TID COFFEE HOUSE	07	105.44	0	105.44
			06	72.94	0	72.94
0503953-2	BIOMED COMM INC	BIOMED COMM INC	10	271.91	0	271.91
			09	199.78	0	199.78
			08	181.45	0	181.45
			07	161.51	0	161.51
			06	139.68	0	139.68
0509869-4	ROYS GLASS CO INC	ROYS GLASS CO INC	03	97.54	0	97.54
0515853-0	LINH LE Y	LYNN'S SALON	10	137.03	0	137.03
			09	100.68	0	100.68
			08	91.45	0	91.45
0517053-5	KALOS LANDSCAPING	KALOS LANDSCAPING	07	251.98	0	251.98
			06	241.4	0	241.4
			05	164.8	0	164.8

0621740-0	ATLAS INVESTEMENT INC	WALDOS BAR & GRILL	09	108.69	0	108.69
0638154-5	ATHLETIC SUPPLY CO INC	ATHLETIC SUPPLY CO INC	08	98.71	0	98.71
0640379-4	PUGET SOUND LEASING CO INC	PUGET SOUND LEASING CO/OFFICE	07	70.29	0	70.29
0655000-8	GOVE STEPHEN M	DECALCO	10	280.71	0	280.71
0658163-1	DICKINSON EQUIPMENT COMPANY LLC	DICKINSON EQUIPMENT COMPANY LLC	09	383.01	0	383.01
0666154-0	MAILLET & MAILLET LLC	ESPRESSO TIME	10	197.25	0	197.25
0672154-2	FALL PLUMBING	FALLS PLUMBING	09	144.93	0	144.93
0674880-0	DESIGNERS SHOWROOM, INC.	DESIGNERS SHOWROOM INC	08	131.63	0	131.63
0680154-2	GRH CORP	FASTAN	07	117.15	0	117.15
0682288-6	SYNERGY MACHINE INC	SYNERGY MACHINE INC 2	10	1,977.89	988.95	988.94
0685961-5	PACIFIC FINANCIAL HOLDINGS, INC.	FAST CASH LOANS NGS	10	102.05	0	102.05
0687154-5	OBERMAIER MACHINE WORKS INC	OBERMAIER MACHINE WORKS INC	09	71.97	0	71.97
0690161-5	BURKE RAYMOND	MASTERS TOUCH PHOTOGRAPHY	11	1,478.48	0	1,478.48
0699161-6	WALSH JOHN A PS	WALSH JOHN A PS	10	1,153.46	0	1,153.46
0726154-8	PELAYO FILBERTO/TAQUERIA EL CAZAD	TAQUERIA EL CAZADOR #2	10	439.6	0	439.6
0728151-2	BLACK RAM ENGINEERING SERVICES LL	BLACK RAM ENGINEERING SERVICES LL	09	291.22	0	291.22
0729151-1	L A WEIGHT LOSS CENTERS, INC.	LA WEIGHT LOSS CENTERS INC	09	148.96	0	148.96
0742770-1	EARTH CONSULTING INC	EARTH CONSULTANTS INC P 1 OF 2	08	139.41	0	139.41
0763126-0	NUOZ CORPORATION	UNISOFT, INC	08	509.16	0	509.16
0813166-6	STUPID PRICES LLC	STUPID PRICES.	10	1,304.30	0	1,304.30
0814754-8	OLYMPIC SALES, INC.	U S DISTRIBUTORS	09	958.28	0	958.28
			08	870.33	435.17	435.16
			10	3,973.38	0	3,973.38
			10	200.68	0	200.68
			09	145.63	0	145.63
			09	90.16	0	90.16
			08	81.89	0	81.89
			07	69.97	0	69.97
			11	224.58	0	224.58
			09	271.75	0	271.75
			08	246.83	0	246.83
			07	219.7	0	219.7
			06	189.99	0	189.99
			05	339.62	0	339.62
			09	194.21	0	194.21
			08	175.55	0	175.55
			07	118.52	0	118.52
			11	6.39	0	6.39
			09	281.6	0	281.6
			08	239.87	0	239.87
			10	1,014.34	0	1,014.34
			10	422.69	0	422.69
			09	300.29	0	300.29
			08	270.21	0	270.21
			10	178.38	0	178.38
			09	724.94	0	724.94

0818171-1	QUALITY EXPRESS MORTGAGE PRCSNG	QUALITY EXPRESS MTG INC	10	159.08	0	159.08
0823546-7	COMPUTECH SYSTEMS CORP	COMPUTECH SYSTEMS CORP ATIC	09	143.77	71.89	71.88
0825156-3	ELITE HAIR DESIGN LLC	ELITE HAIR DESIGN	10	738.54	641.76	96.78
0834166-1	STUPID PRICES LLC	STUPID PRICES CORPORATE HEADQUART	09	196.89	0	196.89
0834771-8	PATTERSON PAUL	TOWN CENTER CHIROPRACTIC	09	140.06	0	140.06
0836166-9	STUPID PRICES LLC	STUPID PRICES	08	125.9	0	125.9
0837166-8	STUPID PRICES LLC	STUPID PRICES WOODINVILLE FURNITU	10	2,087.17	0	2,087.17
0839071-8	HORACIOS INC	HORACIOS INC	09	276.66	0	276.66
0855152-5	ACCELERATED COLLECTION SERVICE IN-	ACCELERATED COLLECTION SERVICE, I	08	287.77	0	287.77
0859152-1	HIGA ESCROW SERVICE INC	HIGA ESCROW SERVICE, INC	07	271.12	0	271.12
0861573-4	EVERGREEN DENTAL HEALTH GROUP LLC	PACIFIC PARK FAMILY DENTAL	06	303.43	151.72	151.71
0866860-0	RILEY JILL M	C.A.R.D COMPANY 0782	10	322.61	0	322.61
0875152-1	BRUCEKY CORPORATION	AARONS FINE DRYCLEANINGG	10	234.98	0	234.98
0879773-1	TINY COMPUTERS INC	TINY COMPUTERS INC	04	439.84	0	439.84
0881473-3	CLARK ROGER/TREEBULANCE TREE SERV	TREEBULANCE TREE SERVICE	10	753.36	0	753.36
0881669-6	MCGAVREN GUILD INC	MCGAVREN GUILD RADIO	09	535.29	0	535.29
0889510-4	LEHMAN BROTHERS INC	LEHMAN BROTHERS INC	10	537.05	0	537.05
0893136-2	BEARING POINT INC USA072	BEARING POINT INC	09	391.21	0	391.21
0912874-5	MARK GARRISON LLC	CRANE & CO PAPER MAKERS	08	347.13	0	347.13
0938153-4	SZECHUAN BEAN FLOWER	SZECHUAN BEAN FLOWER RESTAURANT	07	304.7	0	304.7
0939980-9	GARRETT MANUFACTURING CO INC	GARRETT MANUFACTURING CO INC	06	264.43	0	264.43
0943168-5	S J HESS ENTERPRISES	OUTDOOR & MORE	05	215.55	107.78	107.77
0947010-5	JOY ENTERTAINMENT INC	RECORD & MUSIC SHOPS	10	560.48	0	560.48
			09	406.66	0	406.66
			08	351.63	0	351.63
			07	298.75	0	298.75
			06	258.03	0	258.03
			05	1,339.41	0	1,339.41
			03	3,962.02	0	3,962.02
			10	834.71	0	834.71
			02	1,253.48	0	1,253.48
			10	138.09	0	138.09
			10	240.23	0	240.23
			09	176.5	0	176.5
			09	240.16	0	240.16
			08	277.35	0	277.35
			10	1,498.99	0	1,498.99
			10	130.76	0	130.76
			10	469.89	0	469.89
			09	345.23	0	345.23
			08	313.55	156.78	156.77
			10	9,701.09	4,850.55	4,850.54
			10	210.24	0	210.24
			10	130.79	0	130.79
			09	96.1	0	96.1
			08	104.74	0	104.74

Account Number	Company Name	Year	Balance	Balance	Balance	Balance
0949152-3	LEE WHITESIDE	10	329.84	0	329.84	
0952883-7	HOME 123 CORP	09	240.26	0	240.26	
0954163-2	COLD STANDARD INC	08	213.19	0	213.19	
0958152-1	LEE JAMES CHINWON	08	65.59	0	65.59	
		10	35,927.90	23,637.65	12,290.25	
		07	835.16	0	835.16	
0960152-7	THE PHINNEY MARKET LLC	06	722.19	0	722.19	
0965129-0	LUNAR BREWING CO	05	612.72	0	612.72	
		09	915.27	0	915.27	
		08	1,109.75	554.88	554.87	
		11	344.18	0	344.18	
		10	265.35	0	265.35	
		09	194.78	0	194.78	
		08	173.98	0	173.98	
		07	150.1	0	150.1	
		06	132.06	0	132.06	
0972800-7	TRIBBEL CAROLINE	05	275.84	0	275.84	
		09	147.25	0	147.25	
		08	133.74	0	133.74	
		07	119.05	0	119.05	
0987157-5	VARLAMOS CALZONE LLC	10	2,362.98	0	2,362.98	
		09	1,388.85	0	1,388.85	
1021496-3	BERG CHARLES F INC	08	281.76	0	281.76	
1034589-0	MICHELE FOSTER	09	870.79	0	870.79	
		10	181.98	0	181.98	
		09	137.19	0	137.19	
		08	111.83	0	111.83	
1037141-7	3 DAY BLINDS INC	07	104.31	0	104.31	
1037989-9	SYNCRONEX INC	09	1,027.64	0	1,027.64	
1047289-2	ALROPA LLC	09	286.91	143.46	143.45	
1052152-4	SARAJIT SINGH	10	1,601.57	0	1,601.57	
1056550-5	HAIGHT ROOFING COMPANY INC	11	486.76	0	486.76	
1081138-8	SCOTT MADOULET	10	1,254.51	627.26	627.25	
1102129-2	IDENTI PHI, INC	06	135.54	0	135.54	
1119108-7	YU HO SUNG DBA HAIR BANK	10	687.71	0	687.71	
1124209-6	MCDAVID/RICHEY, INC.	10	341.89	0	341.89	
		09	248.08	0	248.08	
		10	113.25	0	113.25	
1129152-3	BLACK SHEEP III LLC	09	83.21	0	83.21	
		08	89.17	0	89.17	
1135930-4	TITUS THERESA A DUANES MEATS	10	2,324.83	0	2,324.83	
		09	1,653.89	0	1,653.89	
		10	210.5	0	210.5	
1136809-9	S R C ENGINEERING SERVICES	09	152.65	0	152.65	
		08	130.54	65.27	65.27	
		10	242.59	0	242.59	

1137166-3	MYERS PROPERTIES INC	TIGER MOUNTAIN GRILL	09	176.01	0	176.01
1137209-1	GRACENOTES MEDIA	GRACENOTES MEDIA	08	152.2	0	152.2
1153250-4	HIGHLINE AUTO BODY INC	HIGHLINE AUTO BODY INC	07	129.31	0	129.31
1190132-9	INSPIRED JOURNEYS INC	INSPIRED JOURNEYS INC RAL WAY	06	111.69	0	111.69
1203200-9	AUBURN NISSAN INC	AUBURN NISSAN INC	05	348.34	0	348.34
1204675-1	BURNS JACK R. PS	JACK R BURNS, PS	10	458.84	0	458.84
1230156-0	HALF PRICE POTS INC C/O CHARLES D	1/2 PRICE POTS INC	09	317.25	0	317.25
1242849-6	BOIJORNI DUNCAN A	ATTORNEY	08	152.2	0	152.2
1259153-3	SALTMINE LLC	SALTMINE INC	07	129.31	0	129.31
1264158-5	MANN VARINDER	MANN VETERINARY HOSPITAL INC	06	111.69	0	111.69
1273146-9	RODRIGUEZ MIGUELA	AN INSURANCE MANAGEMENT CORPORATI	05	348.34	0	348.34
1278153-0	PANINI INC	PANINI, INC	10	647.21	0	647.21
1293396-6	LEE & ASSOCIATES INC	YOUNGS ACCOUNTING OFFICE	10	681.57	0	681.57
1305509-0	COYOTE CREEK PIZZA CO	COYOTE CREEK PIZZA CO	09	243.91	0	243.91
1323134-5	REEVES ANTHONY	LADY N CAFE	11	729.96	364.98	364.98
1327159-8	GURNANAK ENTERPRISES INC	DINOS GREEK & ITALIAN CUISINE	08	294.08	0	294.08
1353058-9	RAGING RIVER PLUMBING INC	RAGING RIVER PLUMBING INC	10	357.65	0	357.65
1365502-2	KENT FLORAL INC	KENT FLORAL INC	09	250.1	0	250.1
1370153-7	GREEN GINGER INC	GREEN GINGER RESTAURANT	06	138.58	0	138.58
1375159-9	JEFFREY S LAWS ATTY AT LAW	JEFFREY S LAWS, ATTY AT LAW	05	141.6	0	141.6
1390167-3	LINDAL STACY	BJ'S DAILY GRIND INC	10	1,001.74	0	1,001.74
			09	735.98	0	735.98
			08	668.44	0	668.44
			10	301.89	0	301.89
			09	174.61	87.3	87.31
			08	150.99	66.46	84.53
			07	128.29	0	128.29
			06	110.8	0	110.8
			05	114.26	0	114.26
			10	133.36	0	133.36
			10	69.32	0	69.32
			09	65.9	32.95	32.95
			10	445.53	222.77	222.76
			10	504.53	0	504.53
			09	466.06	0	466.06
			10	293.75	0	293.75
			09	210.66	0	210.66
			10	242.47	209.74	32.73
			10	1,021.61	0	1,021.61
			09	747	0	747
			10	1,047.94	0	1,047.94
			09	708.45	0	708.45
			08	118.14	0	118.14
			07	100.95	0	100.95
			11	796.1	0	796.1
			10	604.06	0	604.06

1391147-4	H & E COFFEE LLC	HEATHERS COFFEE SHOP II	09	450.59	225.3	225.29
1402157-0	L A WEIGHT LOSS CENTERS, INC.	L A WEIGHT LOSS CENTERS INC	10	130.55	0	130.55
1404153-7	UBI-JIM WELDING	UBI-JIM WELDING	09	93.27	0	93.27
1411910-1	MCTAR INC	SEA WOLF SALOON	09	106.45	0	106.45
1412134-7	LES COOLEY/JASON LUNA-FLOWERS	LAZY GUYS ENTERPRISE	08	94.49	0	94.49
1445627-1	GAMETOWN	GAMETOWN	07	380.83	0	380.83
1449167-4	RENOC INC	SUSHIYA JAPANESE RESTAURANT	06	342.9	0	342.9
1478157-9	L A WEIGHT LOSS CENTERS, INC.	L A WEIGHT LOSS CENTERS, INC.	05	276.71	0	276.71
1480157-5	L A WEIGHT LOSS CENTERS, INC.	L A WEIGHT LOSS CENTERS, INC.	06	139.69	0	139.69
1487760-9	APK CORP DBA MOON SPORTS BAR & IN	MOON SPORTS BAR & INDIAN GRILL	10	512.61	0	512.61
1507249-9	SUPERCUTS WA187	SUPERCUTS WA187	09	336.7	0	336.7
1510157-9	J J INC	J J INC	08	299.29	0	299.29
1511146-1	SEATTLE KITCHEN DESIGNS INC	SEATTLE KITCHEN DESIGNS INC	07	264.65	0	264.65
1558151-5	ALVA MUSICAL INSTRUMENTS	ALVA MUSICAL INST LLC	06	231.36	0	231.36
1572525-2	WHITESIDE INVESTMENT INC	MALESIS FLOWERS	05	488.35	0	488.35
1578173-5	FIN N BONE	FIN N BONE	10	1,133.18	0	1,133.18
1609200-9	STELTER FAMILY/DBA YANKEE PEDDLER	YANKEE PEDDLER	10	157.78	0	157.78
1633220-7	EXECUTIVE MANAGEMENT CONSULTANTS	PRATT & WHITLEY MMI	09	111.28	0	111.28
1638098-2	FILM STOP	FILM STOP	08	141.18	0	141.18
1639148-4	BUDGETRAC SYSTEMS INC	BUDGETRAC SYSTEMS INC	09	381.64	0	381.64
1667635-5	TRIPLE CS LLC	FIVE POINT CAFE	08	316.78	0	316.78
1674155-5	SMITH MARK D	RAILEYS LEASH & TREAT INC	09	311.46	0	311.46
1679153-5	TULIP INC	TULIP LLC	08	270.53	0	270.53
			10	259.33	0	259.33
			09	191.58	0	191.58
			11	147.77	0	147.77
			07	97.69	0	97.69
			06	81.38	0	81.38
			10	829.15	0	829.15
			09	565.48	0	565.48
			10	136.91	0	136.91
			09	100.59	0	100.59
			08	91.36	0	91.36
			10	306.41	0	306.41
			10	1,701.35	0	1,701.35
			10	613.91	0	613.91
			09	451.05	0	451.05
			10	31,861.61	0	31,861.61
			07	120.61	60.31	60.3
			08	125.53	0	125.53
			10	322.43	0	322.43
			09	236.89	0	236.89
			10	116.1	0	116.1
			09	106.77	0	106.77
			10	91.42	0	91.42
			09	113.76	0	113.76

1681599-5	JBP CONCEPTS INC DBA ALLEGRA PRIN	LAND PRINTING CORP	10	1,228.99	614.5	614.49
1700134-8	RENOC INC	A BURGER PLACE STAURANT	10	322.79	0	322.79
1710169-2	ETERNAL FAITH INC	CERAGEM	10	124.33	0	124.33
1712342-3	JAGUAR SHOP INC	MADE IN JAPAN AUTO SERVICE	09	89.97	0	89.97
1714169-8	WEIQING ENTERPRISES INC	FORBIDDEN CITY	10	523.41	0	523.41
1727153-7	BUENA VISTA DATACASTING-KCTS	BUENA VISTA DATACASTING LLC	10	378.06	0	378.06
			10	1,451.18	0	1,451.18
1727156-0	VALLEY SMOKE & CIGARS, WINES	VALLEY SMOKE & CIGARS, WINES	09	1,066.18	0	1,066.18
1738100-5	STOVER ENTERPRISES LLC	STOVER ENTERPRISES LLC	08	968.33	0	968.33
			10	331.11	0	331.11
1739153-3	THE RIGHT START, INC	THE RIGHT START, INC	09	246.43	0	246.43
1758169-5	VERTIGO ENTERTAINMENT UNLIMITED L	VERTIGO LOUNGE AND GRILL	09	113.31	0	113.31
			08	92.76	0	92.76
			04	121.44	0	121.44
1762159-0	SHORE CREEK CONSTRUCTION, INC	SHORE CREEK CONSTRUCTION, INC	10	1,776.01	0	1,776.01
			09	1,034.95	0	1,034.95
			10	171.79	0	171.79
			09	121.17	0	121.17
			08	196.78	0	196.78
			07	175.15	0	175.15
1767159-5	JINHYUN INC	SUNNY TERIYAKI	06	145.4	0	145.4
1768169-3	HARWOOD OHANA SIGN CO	HARWOOD OHANA SIGN CO	10	406.88	0	406.88
1783175-1	MONY LIFE INS CO	MONY LIFE INS CO EW YORK	10	1,091.10	0	1,091.10
			07	497.5	0	497.5
1812549-2	CATWALK STUDIO INC	CATWALK STUDIO	06	431.73	0	431.73
			05	351.91	0	351.91
			09	1,218.91	0	1,218.91
			08	1,101.79	0	1,101.79
			07	929.83	0	929.83
1813174-8	CHONG SHIN, INC.	O MELON	06	803.45	0	803.45
1824343-6	KLEENCO INC	KLEENCO VACUUM & JANITORIAL SUPPL	10	498.94	0	498.94
			06	1,062.69	0	1,062.69
1861161-6	JOE CHOE DBA BLUE CITY CIGAR LAND	JFL ENTERPRISES LLC DBA GO COPY	05	2,140.49	794.4	1,346.09
			09	665.08	0	665.08
			08	600.93	0	600.93
1863162-2	LADD HEATHER	HEATHER LADD INSURANCE FINANCIAL	07	530.24	0	530.24
			10	238.14	0	238.14
1875815-1	HELMER ENTERPRISES INC	HELMERS MUSIC	09	174.96	0	174.96
1885171-7	EMERALD CITY SMOOTHIE	EMERALD CITY SMOOTHIE	10	123.66	0	123.66
			10	1,085.01	0	1,085.01
1887161-6	URBAN INNOVATIONS LLC	URBAN INNOVATIONS LLC	09	797.15	0	797.15
			11	1,133.43	0	1,133.43
			10	859.88	0	859.88
1891815-1	PACIFIC FINANCIAL HOLDINGS, INC.	PACIFIC FINANCIAL HOLDINGS, INC.	09	606.95	0	606.95
			10	292.5	0	292.5
			09	212.11	0	212.11

1892815-0	PACIFIC FINANCIAL HOLDINGS, INC.	FAST CASH LOANS	NGS	10	241.09	0	241.09
1893815-9	PACIFIC FINANCIAL HOLDINGS, INC.	FAST CASH LOANS	NGS	09	179.86	0	179.86
1894815-8	PACIFIC FINANCIAL HOLDINGS, INC.	FAST CASH LOANS	NGS	10	324.28	0	324.28
1903157-4	WRIGHTWAY LLC - ASCADA BISTRO	ASCADA BISTRO		09	232.55	0	232.55
1907134-9	EMERALD GREEN RESTAURANT	EMERALD GREENS RESTAURANT		10	181.35	0	181.35
1917761-7	OLYMPIC SALES, INC.	OLYMPIC SALES, INC./CORPORATE OFF		09	133.24	0	133.24
1917763-3	OLYMPIC SALES, INC.	OLYMPIC SALES, INC.		11	488.39	0	488.39
1948156-3	ANDERSON SHAUNA	SEATTLE HOME ENHANCEMENT		10	369.46	0	369.46
1960162-4	BARNES JUSTIN	GREENWALK DEVELOPMENT LLC		09	269.13	0	269.13
1962156-4	PAUL USA INVESTMENT INC	TACO DEL MAR		11	331.56	0	331.56
2003816-2	BERG CHARLES F INC	MARIPOSA RACK V #086		10	243.2	0	243.2
2038816-1	BON ANDY LLC	50TH STREET DELI & MARKET		09	2,639.68	0	2,639.68
2050156-5	REALEZE LLC	REALEZE LLC		08	505.8	0	505.8
2099158-4	CUTTINGEDGE DEVELOPMENT INC	CUTTINGEDGE DEVELOPMENT INC		07	215.3	0	215.3
2109174-9	DOO SUNG YI	GREEN GARDEN RESTAURANT		10	265.36	0	265.36
2120181-9	CORNERSTONE EARTH WORK INC	CORNERSTONE EARTH WORK INC		10	161.08	0	161.08
2122161-9	MARKET STREET ASSISTING LIVING HO	MARKET ST LODGE AFH		10	473.4	0	473.4
2140161-7	BLUE DOG KITCHEN THE	THE BLUE DOG KITCHEN		09	347.81	0	347.81
2161120-7	ALBERT REICHERT MD (RETIRED) LIFE	ALBERT REICHERT MD (RETIRED) LIFE		09	14.57	0	14.57
2166624-3	MCMONAGLE DANIEL S LAW OFC	MCMONAGLE & ASSOCIATES PS		10	116.33	0	116.33
2174990-8	FACTORIA CHIRO CLINIC INC PS	FACTORIA CHIROPRACTIC CLINIC10FZ		09	116.34	0	116.34
2183595-4	EAST UNION FOOD LLC	RICHLEN SUPER MINI MART		05	324.32	0	324.32
				10	15,414.08	0	15,414.08
				09	11,270.74	0	11,270.74
				08	10,187.70	5,093.85	5,093.85
				07	8,597.58	0	8,597.58
				11	490.18	0	490.18
				10	545.13	272.57	272.57
				10	695.43	0	695.43
				10	366.81	0	366.81
				09	261.65	0	261.65
				08	236.41	0	236.41
				07	208.61	0	208.61
				06	219.15	0	219.15
				05	613.41	0	613.41
				09	163.48	0	163.48
				08	148.48	0	148.48
				07	132.16	0	132.16
				06	114.29	0	114.29
				05	121.2	60.6	60.6
				11	168.86	0	168.86
				03	3,652.97	508.27	3,144.70
				09	675.93	0	675.93
				08	599.75	0	599.75
				07	526.44	0	526.44
				07	240.34	120.17	120.17

2200709-0	CARDWELL MACHINE CO	FREEZING SYSTEMS INC	05	1,032.44	0	1,032.44
2222167-5	ALINDESKA ELECTRICAL CONTRACTORS	ALINDESKA ELECTRICAL CONTRACTORS	01	199.55	0	199.55
			10	280.03	0	280.03
2234816-3	GIBSON JOHN	GIBSON JOHN	09	240.3	0	240.3
			08	306.8	0	306.8
			10	226.43	0	226.43
			09	169.39	0	169.39
			08	138.28	0	138.28
			07	129.54	0	129.54
			06	117.41	0	117.41
2253816-9	ENTERPRISE INFORMATION SYSTEMS	ENTERPRISE INFORMATION SYSTEMS	05	229.05	0	229.05
2256136-9	INNOVATIVE SYSTEMS DEVELOPMENT, I	I SERV SYSTEMS	10	226.43	0	226.43
			09	169.39	84.7	84.69
			08	654.06	0	654.06
			07	582.19	0	582.19
			06	503.45	0	503.45
2259167-1	BLACK DOG CASTING	BLACK DOG CASTING NE CO DBA	05	533.93	0	533.93
			10	793.24	0	793.24
			09	582.8	0	582.8
			08	529.31	0	529.31
			07	471.14	0	471.14
2260162-9	TYABJI MICHEL AND ROSA	LIMITLESS SKY RECORDS	06	391.11	0	391.11
			10	229.84	0	229.84
			09	169.8	0	169.8
			08	149.33	0	149.33
			07	121.76	0	121.76
2267168-9	1/2 PRICE POTS INC C/O CHARLES W	1/2 PRICE POTS INC	06	287.84	0	287.84
2268175-3	COMIE SHOOINOVER	N WORKS	10	655.53	0	655.53
			09	391.17	0	391.17
			10	182.64	0	182.64
2281167-3	BARSAS ENTERPRISES INC DBA MOBILE	BARSAS ENTERPRISES INC DBA MOBILE	09	199.29	0	199.29
2281937-9	ARG ENTERPRISES INC	BLACK ANGIUS RESTAURANT KF 1021	10	416.91	0	416.91
			09	298.56	0	298.56
			10	1,665.47	0	1,665.47
2287641-1	SHAH RAM ABDOLHOSSEINI	AURORA FAMILY RESTAURANT #2	09	1,521.72	760.86	760.86
			10	389.68	0	389.68
2296136-1	ROBSON BIGHT, INC.	ROBSON BIGHT, INC.	09	286.3	0	286.3
			10	983.47	0	983.47
2296168-4	FUZZY GAMES INC	FUZZY GAMES INC	09	1,838.46	0	1,838.46
2307548-4	SEATTLE SOLARIUM & LAKEVIEW DESIG	SEATTLE SOLARIUM & LAKEVIEW DESIG	10	160.01	0	160.01
			07	341.57	0	341.57
			06	340.24	0	340.24
2310175-1	WESTSOUND BANK	WESTSOUND BANK	05	350.17	175.09	175.08
2312167-6	OLARN THAI BISTRO INC	OLARN THAI BISTRO	10	856.3	0	856.3
			09	951.27	475.64	475.63
			10	341.94	0	341.94

2313816-7	TERIYAKI SWEETHEART INC	TERIYAKI SWEETHEART	09	251.23	0	251.23
2324167-2	MOORE MARK	ORIGINAL TONY MARONIS	08	228.18	114.09	114.09
2345176-8	RIDGE DYNAMICS INC	THE ULTIMATE DETAIL	08	263.24	0	263.24
2346168-4	OLYMPIC SALES, INC.	OLYMPIC SALES, INC.	07	234.31	0	234.31
2356167-3	RUB MAHMOOD ABU AL	RUB MAHMOOD ABU AL	11	102	0	102
2365816-4	CONVERSATIONAL COMPUTING CORPORAT	CONVERSA	10	77.16	0	77.16
2386925-8	SHARPS AUTOMOTIVE INC	SHARPS AUTOMOTIVE INC	10	112.43	0	112.43
2393164-5	MAGNEEV CO	MAGNEEV CO	09	461.44	0	461.44
2398692-0	K & W INC	WESTWOOD GAS & DELI	10	115.01	0	115.01
2406750-6	SHEPPARD TECHNOLOGIES INC	SHEPPARD TECHNOLOGIES INC	09	81.12	0	81.12
2415164-9	CFOP1 LLC	KELLER WILLIAMS REALTY NORTH SEAT	11	1,587.55	0	1,587.55
2442169-5	DENALI NW, LLC	DENALI NW, LLC	10	1,199.50	0	1,199.50
2453169-1	STAN BAKER SPORTS INC	STAN BAKER SPORTS INC	10	411.55	0	411.55
2483162-0	SOIL SAMPLING SERVICE INC	SOIL SAMPLING SERVICE INC	09	302.38	0	302.38
2486550-3	AUTONEX ENTERPRISES, INC.	MIDAS MUFFLER SHOP	08	274.63	0	274.63
2509899-7	LUIS TOMAS	LUIS CUSTOM TAILOR & CLEANERS	07	244.45	0	244.45
2510169-2	APODACA SANDRA S	SUGAR PLUM'S CONSIGNMENT	06	211.39	0	211.39
2515169-7	HOANG NGUYEN CORP., THE	LA BELLE SPA	10	216.28	0	216.28
			09	159.03	0	159.03
			08	132.23	0	132.23
			07	154.28	77.14	77.14
			10	151.27	0	151.27
			09	1,294.58	647.29	647.29
			10	1,600.43	0	1,600.43
			09	1,195.28	0	1,195.28
			08	1,612.29	0	1,612.29
			07	1,333.74	0	1,333.74
			10	761.76	0	761.76
			09	537.27	0	537.27
			10	163.63	0	163.63
			09	109.21	0	109.21
			10	287.3	0	287.3
			09	211.09	0	211.09
			08	191.73	0	191.73
			07	163.82	0	163.82
			10	1,827.85	0	1,827.85
			09	1,316.59	0	1,316.59
			08	1,086.62	0	1,086.62
			11	651.75	0	651.75
			10	525.59	0	525.59
			10	964.41	0	964.41
			09	685.14	342.57	342.57
			10	324.13	0	324.13
			09	232.44	0	232.44
			08	206.84	0	206.84
			10	298.53	0	298.53

2545167-5	DINH NGUYEN CORPORATION THE	FAR & BEYOND AQUARIUM	09	178.24	0	178.24
2556167-1	MY HUU CORPORATION C/O PHO ALDERW	PHO ALDERWOOD	08	156.75	0	156.75
2578162-6	IVEY IMAGING LLC	IVEY IMAGING LLC	07	133.13	0	133.13
2585167-6	NGUYEN HUEY H	HUEYS FOTO & CAMERA	10	335.49	0	335.49
2592167-7	NGOC PHAM CORPORATION THE	LUCKY FURNITURE	09	13,280.34	0	13,280.34
2598165-5	HORACIOS INC	HORACIOS PIZZA & PASTA	08	15,478.33	11,608.75	3,869.58
2625170-2	HOME REPAIR LLC	HOME REPAIR LLC	08	996.74	0	996.74
2642161-0	BEARWOOD INC	BEARWOOD INC	11	109.69	0	109.69
2664165-4	BUTLER AVIATION MOBILE OFFICE		10	82.15	0	82.15
2669161-8	OUTDOOR LIVING ENVIRONMENTS LLC		09	221.95	0	221.95
2677161-8	BURRITO EXPRESS INC	BURRITO EXPRESS	08	201.59	0	201.59
2682490-4	STOTT JOHN H	JOHNIKAS GREENHOUSE DELI	06	120.64	0	120.64
2684161-9	HILL REGINALD	ALL ANGLES AND ASSOCIATES	10	102.81	0	102.81
2689171-3	CUSTOMER DRIVEN CONCEPTS, INC.	CUSTOMER DRIVEN CONCEPTS, INC.	09	71.54	35.77	35.77
2694089-0	NOH WON YOUNG/FORREST VILLA CLEAN	FOREST VILLA LAUNDRY/DRY CLEAN	10	118.94	0	118.94
2700161-9	REAL TECH LLC	REAL TECH LLC	09	87.4	0	87.4
2700162-7	KOVALCHUK VLADIMIR IVANOVICH	VIK SIDING	10	118.94	0	118.94
2706171-2	SKYRISE FINANCIAL CORP	TRISTONE REALTY LLC	09	76.2	0	76.2
2707166-1	ACI TECHNOLOGY SOLUTIONS	ACI TECHNOLOGY SOLUTIONS	07	207.01	0	207.01
2721818-9	LOGIC GENERAL CORPORATE HEADQUART	LOGIC SEATTLE	06	214.6	0	214.6
2740161-1	SABABA GROUP INC	FRONT PORCH CLASSICS INC	10	1,160.31	0	1,160.31
2741171-9	DISCOUNT MILLWORK CENTER DBA MILL	MILL WORK SOLUTIONS	09	801.34	0	801.34
2741760-9	TOTALLY MICHAEL INC	TOTALLY MICHAELS INC	11	95.55	0	95.55
			10	170.39	0	170.39
			09	124.11	0	124.11
			08	116.65	0	116.65
			07	101.7	0	101.7
			10	103.89	0	103.89
			10	1,209.88	0	1,209.88
			09	1,173.72	0	1,173.72
			10	928.27	464.14	464.13
			08	134.93	0	134.93
			07	114.55	0	114.55
			10	159.1	0	159.1
			09	119.03	0	119.03
			08	97.93	48.97	48.96
			10	413.28	0	413.28
			09	301.04	0	301.04
			08	267.11	0	267.11
			09	140.65	0	140.65
			10	649.14	0	649.14
			09	476.93	0	476.93
			08	415.83	207.92	476.93
			10	180.21	0	180.21
			09	250.79	0	250.79
			10	135.1	0	135.1
			09	99.25	0	99.25

Account Number	Company Name	Company Name	Account Number	Balance	Balance
2743171-7	NGUYEN SI	LOVELY NAILS	08	90.16	0
			09	111.78	0
2774170-1	V GARDEN LLC	V GARDEN LLC	08	96.99	0
2788168-9	CHO MATTHEW H & JUDY M	AKC AUTO REPAIR	07	111.72	55.86
			11	137.19	0
			11	238.08	0
			10	188.91	0
			09	139	0
2793163-3	GREY LILY INC	EPILOGUE BOOKS	08	114.45	0
2805168-8	CUSTOM GARAGE FLOORS INC	CUSTOM GARAGE FLOORS	10	144.38	0
			10	132.73	0
2856171-0	JENSEN MELINDA	URBAN COFFEE COMPANY	09	121.52	60.76
2867182-4	XEROUND INC	XEROUND INC	10	90	0
2872137-1	BENEFICIAL WASHINGTON INC	BENEFICIAL WASHINGTON, INC.	10	120.86	0
2872171-0	BROOKLYN LLC	BLUE DOG COFFEEHOUSE LLC	10	208.47	0
			11	48.29	0
2894171-4	ASIAN RESTAURANT CONCEPT INVESTME	ASIAN RESTAURANT CONCEPT INVESTME	08	183.61	0
2913173-7	HERRON JASON	RHINO LININGS OF KIRKLAND	09	1,970.81	0
			10	276	0
2916168-4	DIRECT LENDING GROUP	DIRECT LENDING GROUP	09	196.88	0
			09	150.51	0
			08	133.55	0
			07	117.23	0
2950168-1	ADVANTAGE DRY CLEANING	ADVANTAGE DRY CLEANING	06	101.73	0
2964162-8	VIZX LABS LLC	VIZX LABS LLC	10	126.45	0
2968162-4	WENK ACQUISITION COMPANY LLC	NORTH PACIFIC INDUSTRIAL COATINGS	09	132.87	0
2970177-8	J & S WAY CORPORATION	SPICY WOK	10	4,604.44	0
			10	103.71	0
2981162-7	EVERETT MRI & DIAGNOSTIC CENTER L	FEDERAL WAY MRI & DIAGNOSTIC CENT	09	159.83	79.92
			10	20,338.66	0
			09	14,757.03	0
2993172-2	HIGHLINE LOCK AND KEY INC	HIGHLINE LOCK AND KEY, INC.	08	12,759.73	6,390.87
			09	141.36	0
			08	120.75	0
			07	116.41	0
			06	101.63	0
3001172-0	OMEGA STONE INC	OMEGA STONE INC	10	1,172.85	0
			09	823.28	0
			08	814.19	0
			07	804.75	0
3003620-6	J & C HWANG INC	EUROPEAN PASTRY & UNIVERSITY TERI	06	668.05	0
			10	2,968.20	0
			09	2,180.71	0
3005172-5	JACOBS MICHELE	MNR FARRIER SUPPLY & FEED	08	1,901.35	0
			08	181.28	0
			07	214.24	0

3005179-1	NEW ACORN CORPORATION	NEW ACORN EATERY & BAR R	06	208.66	0	208.66
3031164-1	NGUYEN PHONG V DBA CHAMBA	CHAMBA	10	78.82	0	78.82
			10	192.15	0	192.15
			09	141.18	0	141.18
			08	128.24	0	128.24
			07	114.14	0	114.14
			06	98.7	0	98.7
3050169-6	T A C S LLC	BEST RENTALS	05	189.95	0	189.95
			06	292.96	0	292.96
3056182-3	PIONEER PROPERTY GROUP LLC	PIONEER PROPERTY GROUP	05	244.91	0	244.91
3071164-2	BIG ROCK RECORDING INC	BIG ROCK RECORDING	09	90.58	0	90.58
			10	1,207.00	0	1,207.00
			09	870.44	0	870.44
			08	770.81	0	770.81
			07	678.75	0	678.75
3074137-5	MIZERSKI JININE	BAILINE WOMEN'S FIGURE SALON - S	06	596.49	0	596.49
			10	621.93	0	621.93
3102137-1	PACIFIC FINANCIAL HOLDINGS, INC.	FAST CASH LOANS DEPT #12	09	443.61	0	443.61
			10	231.5	0	231.5
3116283-7	LUX CORPORATION	MR RAGS #2103	09	169.29	0	169.29
3119183-6	BAUDOMOTIVE LLC	HONEST AUTO CARE	04	236.39	0	236.39
			08	1,336.65	0	1,336.65
3125184-6	CHAN DIANA I	DRY CLEANING EXPRESS DRY CLEANI	07	1,154.81	577.41	577.41
3145185-9	HILARIO, MAXIMO	HILARIO'S CONSTRUCTION	10	653.73	0	653.73
			09	137.58	0	137.58
3177185-0	J RANGER & ASSOCIATION INC	J RANGER & ASSOCIATION INC	08	118.95	0	118.95
			10	145.86	0	145.86
3178822-7	COOK BOOK CAFE RESTAURANT	SIMONS RESTAURANT	09	121.89	60.95	60.95
			10	197.25	0	197.25
			09	144.93	0	144.93
3209185-2	SCHMIDT GREGOR A	STUDIO 5	08	131.63	0	131.63
3209383-3	FIELDS COMPANY LLC	FIELDS PRODUCTS INC	10	134.45	0	134.45
			07	1,279.36	0	1,279.36
3227187-6	PATTON FINANCIAL INC	PATTON FINANCIAL	06	1,151.56	575.78	575.78
3230169-9	UNITED ENERGY TECHNOLOGY INC	UNITED ENERGY TECHNOLOGY INC	10	1,411.60	0	1,411.60
			10	242.59	0	242.59
3238169-1	MULTIPLE TECHNOLOGIES CORPORATION	MULTIPLE TECHNOLOGIES CORPORATION	09	176.01	0	176.01
			09	225.79	0	225.79
			08	200.34	0	200.34
3248185-5	JULIAN PEARSY	SIGNS OF SUCCESS	07	175.85	0	175.85
			09	161.69	0	161.69
			08	146.85	0	146.85
3257187-9	MITCH KENNETH J	MY SECOND CLOSET	07	125.48	0	125.48
			10	470.96	0	470.96
3267174-5	GREGORY DIANA	SMALL BUSINESS ACCOUNTING SERVICE	09	402.05	0	402.05
			08	128.06	0	128.06

Account Number	Entity Name	Entity Name	Month	Amount	Amount	Amount
3268525-7	BENZ FRIENDZ INC	BENZ FRIENDZ INC	10	200.96	0	200.96
			09	147.65	0	147.65
			08	134.11	0	134.11
			07	119.38	0	119.38
			06	103.23	0	103.23
			05	220.96	0	220.96
			10	1,706.79	0	1,706.79
			09	1,460.91	0	1,460.91
			10	597.3	298.65	298.65
			09	77.87	0	77.87
			10	211.9	0	211.9
			09	154.95	0	154.95
			08	134.46	0	134.46
			10	216.19	0	216.19
			09	161.25	0	161.25
			08	132	0	132
			11	2,628.76	0	2,628.76
			10	2,103.96	0	2,103.96
			09	1,475.23	0	1,475.23
			08	1,278.94	0	1,278.94
			10	176.29	0	176.29
			09	129.53	0	129.53
			08	117.65	0	117.65
			07	104.73	0	104.73
			06	90.56	0	90.56
			05	192.78	0	192.78
			11	178.82	0	178.82
			10	281.93	0	281.93
			09	226.8	113.4	113.4
			10	274.9	0	274.9
			11	362.89	0	362.89
			10	290.36	0	290.36
			10	320.28	0	320.28
			09	232.38	0	232.38
			08	200.93	0	200.93
			07	170.71	0	170.71
			06	147.44	0	147.44
			10	323.45	0	323.45
			09	234.69	0	234.69
			08	202.94	0	202.94
			07	172.43	0	172.43
			06	148.91	0	148.91
			09	123.7	0	123.7
			08	109.88	0	109.88
			07	77.83	0	77.83
			11	62.05	0	62.05
3279187-3	METROPOLITAN CONSTRUCTION AND DES	METROPOLITAN CONSTRUCTION AND DES				
3303137-8	ABBA SALON & DAY SPA LLC	ABBA SALON AND DAY SPA, LLC				
3317162-0	CELEBRATIONS FLORIST & WEDDING SH	CELEBRATIONS FLORIST & WEDDING SH				
3325185-1	CASA D' CAFFE 1 LLP	CASA D' CAFFE 1 LLP				
3348164-9	CUALTLA INTERNATIONAL SOCIAL CLUB	CUALTLA INTERNATIONAL SOCIAL CLUB				
3348178-9	PLANE JANE	PLANE JANE				
3357162-1	RONIN MARINE INC	RONIN MARINE INC ED				
3361187-2	TODD JULE R					
3368187-5	ALPINE LANDSCAPE & MAINTENANCE	ALPINE LANDSCAPE & MAINTENANCE				
3388187-1	CASCADE GRILL CONCEPTS INC	MIKES CASCADE GRILL				
3420426-3	AUTONEX ENTERPRISES, INC.	MIDAS MUFFLER SHOP				
3444164-2	FIS TRUST	FIS TRUST				
3446164-0	VSC DIRECT	VSC DIRECT				
3446179-8	SPD HAIR AND NAIL DESIGN	SPD HAIR AND NAIL DESIGN				
3449137-3	TRAN JOSEPH	CP THAI RESTAURANT				

3453179-8	RADICAL SHADES LLC	09	164.83	0	164.83
3457185-1	CERECO, INC.	08	149.71	0	149.71
3485164-2	RENEE COLLEEN R	07	133.26	0	133.26
	RADICAL SHADES	06	110.63	0	110.63
	CERECO, INC.	05	241.76	0	241.76
	SEASONAL SPIRALS	10	163.56	0	163.56
		11	104.24	0	104.24
		10	710.11	0	710.11
		09	521.71	0	521.71
		08	473.84	0	473.84
		07	421.76	0	421.76
		06	364.7	0	364.7
3487169-9	FAMILY RESOURCES	05	386.79	0	386.79
		10	457.16	0	457.16
		09	374.66	0	374.66
		08	308.48	0	308.48
		07	273.35	0	273.35
		06	223.05	0	223.05
3489187-9	WAXEN ART LLC	10	768.53	0	768.53
3507164-6	ASDZAAN NADLEEHE LLC	09	674.34	0	674.34
		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	121.56	0	121.56
3511781-1	BERG CHARLES F INC	05	103.14	0	103.14
3512185-4	NAZ LLC	09	314.44	0	314.44
		08	421.77	0	421.77
3527182-4	COVERT GENE	07	300.98	0	300.98
		10	351.86	0	351.86
		09	240.33	0	240.33
		08	225.36	0	225.36
		07	164.6	82.3	82.3
3529182-2	EYEPLAY	10	2,197.03	0	2,197.03
3530182-9	FAR FETCHED IMPORTS	10	270.99	0	270.99
3552162-4	UDUPI PALACE, INC.	10	920.43	0	920.43
3563169-6	FUNNEL	08	308.48	0	308.48
		07	273.35	0	273.35
3565187-6	LUCKY GARDEN RESTAURANT	06	223.05	0	223.05
		10	397.63	0	397.63
		09	347.58	0	347.58
3582186-7	HEALTHPLACE AMERICA INC	10	353.08	0	353.08
3582187-5	BLISS FROZEN YOGURT INC	10	310.45	0	310.45
3583164-3	HOPT LARRY W ATTORNEY AT LAW	05	386.79	0	386.79
3586679-7	THREE D J'S, INC.	06	297.43	0	297.43

3587164-9	WALLACE CARRIE M/A 1 TYPING SERVI	A 1 TYPING SERVICES	05	264.96	0	264.96
			11	401.1	0	401.1
			10	323.45	0	323.45
			09	234.69	0	234.69
			08	202.94	0	202.94
			07	172.43	0	172.43
			06	148.91	0	148.91
			05	122.86	0	122.86
3626164-2	LEE ERIC A	LEE ERIC A	05	91.23	0	91.23
3628186-3	EVOLVE COMPUTER GRAPHICS TRAINING	EVOLVE COMPUTER GRAPHICS TRAINING	11	266.19	0	266.19
3649184-3	PIZAZZ TRAVEL INC	PIZAZZ TRAVEL INC	10	197.25	0	197.25
			09	144.93	0	144.93
			08	131.63	0	131.63
			07	117.15	0	117.15
			10	271.25	0	271.25
3672164-5	SEATTLE FEDERAL MORTGAGE INC	SEATTLE FEDERAL MORTGAGE INC	09	199.29	0	199.29
			08	315.89	0	315.89
			07	281.18	140.59	140.59
			10	173.64	0	173.64
3689184-4	TIBBLES DAVID	SOLUTIONS ELECTRIC INC	09	118.59	0	118.59
			08	111.2	0	111.2
			07	97.46	48.73	48.73
			10	11,124.36	0	11,124.36
3699822-7	WIZARDS RESTAURANT LLC	WIZARDS CASINO	09	7,977.49	3,988.75	3,988.75
3700549-3	CLEEK PATRICK + ANGEL	158/97 REDMN 48/28	00	716.31	0	716.31
3700550-1	CLEEK PATRICK + ANGEL	158/97 REDMN 48/28	00	726.84	0	726.84
3800698-7	NASON LINDSAY & LOHOLT DAVID	1979 COMMO 66/27 1221059001	09	237.45	0	237.45
			08	263.83	0	263.83
			07	278.53	0	278.53
			06	297.65	0	297.65
3810205-9	SPENCER LARRY	1975 SIGNA 64/24 1330870730	07	364.43	0	364.43
3812461-6	SODE PAUL & PAM	1989 ARDM 66/28 1825079043	08	488.05	0	488.05
			07	481.02	0	481.02
			06	513.51	0	513.51
3821500-0	SAHLI PETE	1968 AMERIC 60/12 3353401475	05	4,755.28	337.63	4,417.65
			09	53.53	0	53.53
			08	54.2	0	54.2
			07	55.21	0	55.21
			06	59.56	0	59.56
			05	1,005.23	0	1,005.23
4124062-3	JOHNSON DIVERSEY	B B MAGRAWS FAMILY RESTAURANT	08	42.01	0	42.01
4136079-3	KEY EQUIPMENT FINANCE	AMERICAN BUILDING SUPPLY	04	11.14	0	11.14
4139691-2	WELLS FARGO EQUIP FINANCE INC	UNIVERSAL AVIONICS	03	5,612.08	0	5,612.08
4148014-6	CIT COMMUNICATIONS FINANCE CORP	WOOD/HARBINGER, INC.	08	64.68	0	64.68
4150352-5	JOHNSON DIVERSEY	IVAR'S SALMON HOUSE	08	67.5	0	67.5
4150354-1	JOHNSON DIVERSEY	LEON SULLIVAN HEALTH CARE	08	39.01	0	39.01

4162449-5	PREFERRED CAPITAL, INC	F O E 3144 DBA	06	55.65	0	55.65
4162450-3	PREFERRED CAPITAL, INC	GALLAGHERS LLC INC DBA	05	44.11	0	44.11
4162453-7	PREFERRED CAPITAL, INC	JEANNETTE S OGANOVA DBA	06	61.08	0	61.08
4162454-5	PREFERRED CAPITAL, INC	MAHMOUD M SAGHAFI DBA	05	49.24	0	49.28
4162456-0	PREFERRED CAPITAL, INC	YOUNG HOON JOO DBA	06	29.9	0	29.9
4168661-9	PRIME RECEIVABLE FINANCE CORP	EMC CORP	05	24.38	0	24.38
4168664-3	PRIME RECEIVABLE FINANCE CORP I	ROCKY MOUNTAIN INTERNET	06	43.26	0	43.26
4170365-3	MARQUETTE EQUIPMENT FINANCE	AREVA T & D AUTOMATION INC	05	37.83	0	37.83
4170945-2	JOHNSON DIVERSEY	MELROSE	06	25.56	0	25.56
4170994-0	ROBERTS RENTS, INC.	ROBERTS RENTS INC / OFF RENT	05	28.19	0	28.19
4172148-1	PREFERRED CAPITAL, INC	TANG KITTIKHOUN	02	94.43	47.22	47.21
4172149-9	PREFERRED CAPITAL, INC	GOLDIES FOOSBALL THE	10	94.91	0	94.91
4172150-7	PREFERRED CAPITAL, INC	WEI HSIN GROUP INC FET	08	158.01	79.01	79
4172151-5	PREFERRED CAPITAL, INC	DINER'S INC	06	16.74	0	16.74
4172152-3	PREFERRED CAPITAL, INC	HEBORIN ENTERPRISES INC	06	2,808.61	0	2,808.61
4173883-2	RAVE FINANCIAL SERVICES INC	MAIL INC	05	57.11	0	57.11
4181809-7	CUPERTINO NATL BANK/ MATSCO CO	WASHINGTON INSTITUTE SURGERY	05	45.66	0	45.66
4184083-6	PREFERRED CAPITAL, INC	DIANNE NEFF	06	63.45	0	63.45
4184085-1	PREFERRED CAPITAL, INC	TOBACCO PLUS LIMITED	05	51.87	0	51.87
4184087-7	PREFERRED CAPITAL, INC	LINGAR INC	06	73.49	0	73.49
4185532-1	CUPERTINO NATL BANK/ MATSCO CO	DOUGLAS A ROSSI	05	58.41	0	58.41
4193495-1	NORTHWEST LEASING CO	JOEL SWETT	06	63.6	0	63.6
4193534-7	INTEGRATED LEASING CORP	INTEGRATED LEASING CORP	05	53.96	0	53.96
4194090-9	IFC CORPORATION	CHUNG EUN KIM	06	57.3	0	57.3
4194095-8	IFC CORPORATION	HAGENS BERMAN LLP	05	46.84	0	46.84
4194106-3	IFC CORPORATION	WESTAIR COMMUNICATIONS, INC	03	2.88	0	2.88
4196612-8	CASHMERE VALLEY BANK	BALLARD NATURAL AGAS SERVICE	08	5,015.23	0	5,015.23
			07	4,425.29	0	4,425.29
			06	3,873.98	0	3,873.98
			06	62.86	0	62.86
			05	51.39	0	51.39
			06	46.38	0	46.38
			05	39.35	0	39.35
			06	46.38	0	46.38
			05	39.35	0	39.35
			08	180.03	0	180.03
			07	151.53	0	151.53
			06	132.44	0	132.44
			07	41.34	0	41.34
			06	66.89	0	66.89
			05	93.28	0	93.28
			06	4.2	0	4.2
			09	8.35	0	8.35
			09	42.63	0	42.63
			09	6.93	0	6.93
			06	145.71	0	145.71

Account Number	Description	06	05	04	03	02	01	00
4199182-9	PREFERRED CAPITAL, INC	06	05	04	03	02	01	00
4199183-7	PREFERRED CAPITAL, INC	06	05	04	03	02	01	00
4199184-5	PREFERRED CAPITAL, INC	06	05	04	03	02	01	00
4199185-2	PREFERRED CAPITAL, INC	06	05	04	03	02	01	00
4199186-0	PREFERRED CAPITAL, INC	06	05	04	03	02	01	00
4199187-8	PREFERRED CAPITAL, INC	06	05	04	03	02	01	00
4199188-6	PREFERRED CAPITAL, INC	06	05	04	03	02	01	00
4200250-1	HFS LEASE RESIDUAL-GE	09	08	07	06	05	04	03
4200251-9	HFS LEASE RESIDUAL-GE	09	08	07	06	05	04	03
4200252-7	HFS LEASE RESIDUAL-GE	09	08	07	06	05	04	03
4209037-3	IFC CORPORATION	09	08	07	06	05	04	03
4211667-3	WILLIAMS GROUP I, LLC	09	08	07	06	05	04	03
4216604-1	JOHNSON DIVERSEY	09	08	07	06	05	04	03
4216605-8	JOHNSON DIVERSEY	09	08	07	06	05	04	03
4216608-2	JOHNSON DIVERSEY	09	08	07	06	05	04	03
4219409-2	CHURCHILL TECHNOLOGY FINANCE, LLC	09	08	07	06	05	04	03
4220634-2	LEASE EQUITIES NORTHWEST, INC	09	08	07	06	05	04	03
4220636-7	LEASE EQUITIES NORTHWEST, INC	09	08	07	06	05	04	03
4227174-2	NORTHWEST LEASING CO	09	08	07	06	05	04	03
4234068-7	NORTHWEST FLEET LEASE INC	09	08	07	06	05	04	03
4238451-1	MARQUETTE EQUIPMENT FINANCE	09	08	07	06	05	04	03
4926893-1	ROBERTS RENTS, INC.	09	08	07	06	05	04	03
4926894-9	ROBERTS RENTS, INC.	09	08	07	06	05	04	03
4926896-4	ROBERTS RENTS, INC.	09	08	07	06	05	04	03
4926900-4	ROBERTS RENTS, INC.	09	08	07	06	05	04	03
4926902-0	ROBERTS RENTS, INC.	09	08	07	06	05	04	03
4926904-6	ROBERTS RENTS, INC.	09	08	07	06	05	04	03
8202690-7	SUNSET AVIATION INC	08	07	06	05	04	03	02
8202691-5	SUNSET AVIATION INC	08	07	06	05	04	03	02
8202692-3	SUNSET AVIATION INC	08	07	06	05	04	03	02
9100070-3	EXPRESS NET AIRLINES LLC	08	07	06	05	04	03	02
9100124-8	NORTH AMERICAN JET CHARTER INC	08	07	06	05	04	03	02
9100138-8	SUNSET AVIATION INC	08	07	06	05	04	03	02
9100139-6	SUNSET AVIATION INC	08	07	06	05	04	03	02
9100140-4	SUNSET AVIATION INC	08	07	06	05	04	03	02
9202596-4	SUNSET AVIATION INC	09	08	07	06	05	04	03
9202597-2	SUNSET AVIATION INC	09	08	07	06	05	04	03
06	MEDICAL EQUIPMENT	347.44	0	0	0	0	0	347.44
05	NORTHGATE BP	284.02	0	0	0	0	0	284.02
06	RCS BILLIARDS CLUB, INC.	17.33	0	0	0	0	0	17.33
05	YONG IN KIM	14.7	0	0	0	0	0	14.7
06	A FRAZIER INC	16.61	0	0	0	0	0	16.61
05	J&S NEWS LLC, DBA	14.09	0	0	0	0	0	14.09
06	GORDITOS RESTAURANT INC.	32.74	0	0	0	0	0	32.74
05	COLE NATIONAL CORPORATION	27.78	0	0	0	0	0	27.78
06	COLE NATIONAL CORPORATION	21.56	0	0	0	0	0	21.56
05	PLAID PANTRIES INC	18.3	0	0	0	0	0	18.3
06	INSTRUMED INC	21.56	0	0	0	0	0	21.56
05	CROWNE PLAZA	18.3	0	0	0	0	0	18.3
06	FAS KENT	25.91	0	0	0	0	0	25.91
05	SHERTON BELLEVUE HOTEL	21.99	0	0	0	0	0	21.99
07	SUNGRO-HORTICULTURE INC	88.9	0	0	0	0	0	88.9
08	INSTANT SERVICE	115.84	0	0	0	0	0	115.84
09	PEMCO	136.13	0	0	0	0	0	136.13
10	SIR SPEEDY	18	0	0	0	0	0	18
08	GASTON BROTHERS EXCAVATING	1,654.01	827.01	0	0	0	0	827.01
09	G I JOES INC	26.7	0	0	0	0	0	26.7
10	ROBERTS RENTS	4.16	0	0	0	0	0	4.16
09	ROBERTS RENTS	20.43	0	0	0	0	0	20.43
10	ROBERTS RENT	240.23	0	0	0	0	0	240.23
08	ROBERTS RENT	314.05	0	0	0	0	0	314.05
09	ROBERTS RENT	496.98	0	0	0	0	0	496.98
10	ROBERTS RENT	328.68	0	0	0	0	0	328.68
08	ROBERTS RENT	313.4	0	0	0	0	0	313.4
09	ROBERTS RENT	45.01	0	0	0	0	0	45.01
10	ROBERTS RENT	49.5	0	0	0	0	0	49.5
08	ROBERTS RENT	105.13	52.57	0	0	0	0	52.57
09	ROBERTS RENT	190.9	0	0	0	0	0	190.9
10	ROBERTS RENT	52.2	0	0	0	0	0	52.2
08	ROBERTS RENT	77.7	0	0	0	0	0	77.7
09	ROBERTS RENT	25.4	0	0	0	0	0	25.4
10	ROBERTS RENT	246.18	0	0	0	0	0	246.18
08	KING COUNTY	34.36	0	0	0	0	0	34.36
09	KING COUNTY	3,017.34	0	0	0	0	0	3,017.34
10	KING COUNTY	371.11	0	0	0	0	0	371.11
08	KING COUNTY	1,029.44	0	0	0	0	0	1,029.44
09	KING COUNTY	39,303.73	0	0	0	0	0	39,303.73
10	KING COUNTY	18,101.88	0	0	0	0	0	18,101.88
08	KING COUNTY	1,517.74	0	0	0	0	0	1,517.74
09	KING COUNTY	170.81	0	0	0	0	0	170.81
10	KING COUNTY	510.28	0	0	0	0	0	510.28
08	KING COUNTY	1,625.00	0	0	0	0	0	1,625.00
09	KING COUNTY	202.91	0	0	0	0	0	202.91

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9202598-0 SUNSET AVIATION INC KING COUNTY
TRP703-01 GRAND TOTAL FOR ACCOUNTS ON WRITEOFF STATUS

ROLL YR	TAX BILLED	TAX PAID	TAX DUE
11	34,400.23	0	34,400.23
10	287,407.76	33,374.10	254,033.66
09	157,415.71	16,320.46	141,095.25
08	152,329.33	26,089.78	126,239.55
07	42,672.31	1,989.52	40,682.79
06	24,987.79	818.68	24,169.11
05	24,153.24	1,582.05	22,571.19
04	2,032.05	0	2,032.05
03	13,327.49	508.27	12,819.22
02	1,442.82	47.22	1,395.60
01	199.55	0	199.55
00	1,443.15	0	1,443.15
TOT ACCOUNTS	741,811.43	80,730.08	661,081.35