

2005 Write-off list

Attachment B

ROUTE	ACCOUNT #	MAILING NAME/ADDRESS	LOCATION NAME/ADDRESS	R-YR	O-YR	TAX BILLED	TAX PAID
E	0016103-4	DRYWALL UNLIMITED INC	DRYWALL UNLIMITED INC	02		620.98	
	0018117-2	ZACHARY A CHERRY	EMERALD EYE PHOTOGRAPHY	02		215.83	
	0027118-9	HIMES VICTORIA E/REFLECTIONS	REFLECTIONS	02		389.16	
	0027200-5	LONGMIRE NEYSA C	ADMIRAL BENBOW INN	03		133.76	
				02		110.75	55.38
	0032312-1	SIMPSON JUDITH & DENNIS W	VALLEY STATIONERS	03		121.54	
				02		97.55	
	0034260-0	AIMSCO INC	AIMSCO INC	03		359.14	
				02		297.37	
	0045121-1	D F VENTURES INC	BULLS EYE PRINTING	02	00	1,397.81	698.91
	0047121-9	D F VENTURES INC	BULLS EYE PRINTING	02	99	1,655.84	827.92
	0052423-1	BRENNER & SECORD INC	BRENNER & SECORD INC	03		130.6	
				02		124.36	
				01		145.16	
	0087223-4	FUN FUN FUN INC	CHINA GARDEN RESTAURANT	03		157.57	86.95
				02		173.9	86.95
	0098614-1	VAN BUSKIRK JOHN	VILLAGE CLEANERS & LAUNDRY	02		122.36	
	0106916-0	TYDICO INC	TYDICO INC	03		8,915.44	
E	0134424-1	BALASSANIAN EDWARD	BECOMM INCORPORATED	03		1,435.96	
				02		1,154.18	
	0143125-3	GREEN DOG CORPORATION	FAMILY DRY CLEANER	04		277.83	
				03		282.74	
				02		231.5	

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0148149-8	KENT BEAUTY COLLEGE INC	ACADEMY OF COSMETOLOGY ARTS	03	145.39	
			02	136.79	
			01	158.13	
0167325-0	GARGOYLES INC	GARGOYLES INC	04	4,436.87	
0169690-5	TEMPAR INC	TEMPAR INC	03	788.74	
			02	960.03	
0191500-8	BARKER ENTERPRISES INC	BARKER ENTERPRISES INC	02	146.24	
0263835-1	FENIX UNDERGROUND	RESTAURANT EQUIPMENT	04	367.61	
			03	364.15	
			02	346.74	173.37
0271635-5	MAJEED NICK	BETHS AT BOTHELL LANDING	03	357.53	
			02	336.38	
0278132-6	WASHINGTON ONE STOP	WASHINGTON ONE STOP	03	117.96	
			02	94.81	47.41
0297835-1	ULTRA CUSTOM CLEANERS	ULTRA CUSTOM CLEANERS	04	122.92	
			03	143.52	
			02	243.88	
0299434-1	PACIFIC FINANCIAL SERVICES CORP	PACIFIC FINANCIAL SERVICES CORP	02	79.83	
0300234-2	JANS BEAUTY SALON	JANS BEAUTY SALON	02	123.83	
0301135-0	PROGENESIS INC	PROGENESIS INC	04	274.67	
			03	144.99	
			02	116.53	
0329538-3	RODRIGUEZ CHERIE & SAMUEL	LAKEVIEW HOME CARE	03	394.45	

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0342974-3	DUVALL FOOD CO INC	ALYCES RESTAURANT	QUIPMENT	04	778.48	346.23
				03	812.58	
				02	692.45	
0352736-3	KELLER DESIGN INC	KELLER DESIGN INC	04	3,131.73		
			03	3,161.13		
0474138-5	SINGH KIT A DDS	KIT A SINGH DDS	02	170.65	85.33	
0497970-4	SALMON CREEK STEAKHOUSE INC	SALMON CREEK STEAKHOUSEANG	04	750.15		
			03	760.05		
			02	565.98		
			01	911.41		
0515083-4	PHEP VO	KINGS VIDEO & FASHION CENTER	02	350.67		
0524351-4	KIM HYONG OH	CASCADE CLEANERS	02	137.61	68.81	
0537595-1	ACCURATE METAL PRODUCTS INC	ACCURATE METAL PRODUCTS INC	04	2,338.60	1,310.46	
			03	2,620.92		
0543103-6	RECYCLE PLASTIC MARKETING INC	RECYCLE PLASTIC MARKETING INC	04	393.36		
			03	399.31		
			02	369.09		
			01	343.63		
0595211-4	EMCON	EMCON	02	1,704.43	852.21	
0610058-0	RAINIER CAST PARTS INC	RAINIER CAST PARTS INC	04	684.05		
			03	696.05		
			02	677.65		
			01	770.64		
0678740-2	GRAND EAGLE SERVICES N AMER INC	EASTERN ELECTRIC APPARATUS REPAIR	01	2,577.51	2,261.76	
0697930-6	DOLEZAL CHIROPRACTIC CLINIC INC	DOLEZAL CHIROPRACTIC CLINIC INC	03	458.39	223.14	
			02	446.27		

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E	0714279-7	LASER CRAFT INC	LASER CRAFT INC	03	3,830.09	
				02	3,122.33	
				01	3,608.55	1,804.28
	0740205-0	HILDERBRAND STEVEN	S H LANDSCAPES	03	144.53	
				02	137.62	
	0746700-4	EASTGATE MOTEL	EASTGATE MOTEL 1024059045	02	273.15	136.58
	0782369-3	JAM N PRODUCT LOGISTIC SERVICE	JAM N PRODUCT LOGISTIC SERVICE	03	109.34	
				02	103.21	51.61
	0791769-3	PUGET SOUND FOUNDATION SERVICES I	PUGET SOUND FOUNDATION SERVICES,	03	268.68	
	0893573-6	CHANG GARY/FAT BAT BATTING RANGE	FAT BAT BATTING RANGE	03	820.34	
				02	671.18	
				01	883.36	
	0918875-6	AUTOMOTIVE & INDUSTRIAL RESTORATI	AUTOMOTIVE & INDUSTRIAL RESTORATI	04	369.29	
				03	373.09	
				02	348.65	174.33
	0949129-1	ZAMA NETWORKS	ZAMA NETWORKS	02	145,493.47	97,884.14
	0999984-8	MALKE CONSTRUCTION INC	MALKE CONSTRUCTION, INC	02	1,372.32	686.16
	1013300-7	GREAT WESTERN-CHEMICAL CO	GREAT WESTERN CHEMICAL CO	02	2,060.41	176.25
	1019087-4	IMBIBERY II INC	PLAYERS CASINO	04	1,965.33	
	1019800-0	GREENFARM SPRINKLER CORP	HENDRIEK'S MANUFACTURING	03	236.81	
				02	224.55	
				01	457.05	228.53
E	1033260-9	LAJO INC DBA ANDOVER PRTG & GRCS	ANDOVER PRINTING & GRAPHICS	03	8,729.88	

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1092704-4	BUILDERS CONCEPTS INC	BUILDERS CONCEPT INC	03	543.23	
			02	1,053.10	
1098706-3	BORLAND BILL F & JOAN T	CEDAR RIVER ANTIQUE MALL	02	168.59	
1362698-1	CARLY CORPORATION	CARLY CORPORATION	04	535.52	
			03	546.99	20.03
1488500-8	MAIL MANAGEMENT INC	MAIL MANAGEMENT INC	04	342.35	
			03	348.95	
1495147-9	PACIFIC COMMERCIAL CORP	PACIFIC COMMERCIAL CORP	01	155.35	
			00	204.34	
1551875-6	MACHINE DESIGN & ESTIMATES INC	MACHINE DESIGN & ESTIMATES INC	04	1,310.63	
			03	2,125.83	
			02	1,970.73	985.37
1637340-9	MCCANN ENTERPRISES INC	MCCANN ENTERPRISES INC	03	8,201.01	
1725210-7	LEV AMNUELL/HIGHLINE FITNESS & SW	HIGHLINE FITNESS & SWIM CLUB	03	1,422.63	
			02	1,218.60	
			01	1,394.68	
E 1913145-7	PRESSURE WASHERS INC THE	PRESSURE WASHERS INC THE	03	130.99	65.5
1913815-5	PAL SYSTEMS, INC	PAL SYSTEMS, INC	03	162.83	
2067518-7	GOLDIES FOOSBALL & BILLIARDS PARL	SPORTS PAGE THE	02	346.97	
2150816-3	MOLEN COMPANY INC THE	MOLEN COMPANY INC THE	04	409.5	
			03	413.34	
2225799-2	CORE II INC	CORE II INC	03	4,215.79	

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2617250-2	SURE FIT SEAT COVERS INC	SURE FIT SEAT COVERS #33	04	103.73	
			03	102.74	
			02	97.83	
2650007-4	ADVANCE TECHNOLOGY VIDEO INC	ADVANCE TECHNOLOGY VIDEO INC	04	1,594.36	
			03	2,396.28	1,198.14
2735709-4	SILVER EAGLE CO	SILVER EAGLE CO	01	2,027.15	
2853163-0	VECTRAD NETWORKS CORP	VECTRAD NETWORKS CORP	04	7,302.94	
2967017-1	LUCKY SEVEN FOOD INC	LUCKY SEVEN FOOD INC	02	219.43	
3219179-3	MASON CABLE & ASSEMBLY	MASON CABLE & ASSEMBLY	04	429.48	
			03	348.77	
3263629-2	RIVERSIDE SALVAGE METAL CO	RIVERSIDE SALVAGE METAL PG10F2	02	95.92	
3281827-0	SALON PACIFC	SALON PACIFIC INC	02	104.15	52.08
3412027-9	STUDIO FORE GOLF INC	STUDIO FOREINC	03	366.57	
			02	418.39	209.2
3464878-2	LAPLINK, INC	LAPLINK.COM INC	04	2,891.85	1,723.89
3562530-0	SIMULATOR TRAINING INC	SIMULATOR TRAINING INC	03	1,359.11	
3672347-6	OCONNOR MARY	FLASH ENTERPRISES	02	85.65	
			01	405.88	
			00	177.98	88.99

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TOTAL FOR ROUTE E		TAX BILLED	TAX PAID	TAX DUE
ROLL YR				
04		30,811.25	1,723.89	29,087.36
03		60,099.73	2,681.08	57,418.65
02		173,877.70	103,821.38	70,056.32
01		13,838.50	4,294.57	9,543.93
00		382.32	88.99	293.33
TOTAL ACCOUNTS	76	279,009.50	112,609.91	166,399.59

ROUTE	ACCOUNT #	MAILING NAME/ADDRESS	LOCATION NAME/ADDRESS	R-YR	O-YR	TAX BILLED	TAX PAID
W	0005049-2	ARCHIBALD CANDY CORPORATION	SWEET FACTORY #180	03		519.39	
	0005271-2	ARCHIBALD CANDY CORPORATION	SWEET FACTORY #139	03		735.95	
	0015402-1	GLOBAL INTERACTIVE COMMUNICATIONS	CABLE SYSTEM/LORA LAKE APTS	01		511.85	255.93
	0018312-9	BROOKE DAVID G	EVERY LAST DETAIL	04		150.71	
				03		149.29	
				02		123.61	
				01		157.86	
	0024820-3	AMT TRANSMISSION	AMT TRANSMISSION	02		253.33	
	0026120-6	ALPHA TELCOM, INC.	ALPHA TELCOM/VARIOUS AUBURN	03		81.47	
				02		82.76	
	0028120-4	ALPHA TELCOM, INC.	ALPHA TELCOM/VARIOUS BELLEVUE	03		53.21	
				02		53.61	
	0029812-5	GARY'S OPERATING, INC.	GARY'S TUX SHOP #863	04		29.34	8.46
	0030120-0	ALPHA TELCOM, INC.	ALPHA TELCOM/VARIOUS BURIEN	03		44.6	
				02		41.52	

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0031120-9	ALPHA TELCOM, INC.	ALPHA TELCOM/VARIOUS FEDERAL WAY	03	104.26	
			02	104.57	
0032120-8	ALPHA TELCOM, INC.	ALPHA TELCOM/VARIOUS KENT	03	31.19	
			02	31.9	
0035121-3	ALPHA TELCOM, INC.	ALPHA TELCOM/VARIOUS KIRKLAND	03	12.29	
			02	12.37	
0036121-2	ALPHA TELCOM, INC.	ALPHA TELCOM/VARIOUS RENTON	03	66.62	
			02	68.65	
0042121-4	ALPHA TELCOM, INC.	ALPHA TELCOM/VARIOUS SEATTLE	03	271.95	
			02	294.26	
0044121-2	ALPHA TELCOM, INC.	ALPHA TELCOM/VARIOUS TUKWILA	03	47.19	
			02	48.64	
0046121-0	ALPHA TELCOM, INC.	ALPHA TELCOM/VARIOUS WOODINVILLE	03	15.4	
			02	15.94	
0053212-7	CHINA WONDER WOK INC	WONDER WOK RESTAURANT	02	116.56	
0064423-7	HOMELIFE CORPORATION	HOMELIFE FURNITURE #4439	02	2,447.64	
			01	2,607.06	1,303.53
0068023-1	MATCO INC	MATCO INC	02	236.37	
0092723-6	SHOE CORPORATION OF AMERICA	LAMONTS SHOE DEPT #20610	00	107.62	
0105818-9	GILLETT MICHAEL B PS	MICHAEL B GILLETT PS PG 1 OF 2	01	364.24	
0108121-5	DECCA ENTERPRISES, INC.	DENNYS RESTAURANT	04	2,018.68	
0124118-1	HYPERBOLE STUDIOS	HYPERBOLE PUBLISHING	02	142.43	

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W	0147710-8	AURORA RESTAURANT CORP	BURGER KING #2202	03	1,942.61	
				02	1,589.79	
				01	2,530.38	
	0173332-8	SOUND DATA INC	SOUND DATA INC	03	419.72	
				02	319.57	159.79
				02	500.08	250.04
	0191526-3	CAFFE MINNIES	CAFFE MINNIES	02	392.91	
	0216834-2	EUROSPORT DETAILING	EUROSPORT DETAILING	03	103.3	
				02	53.54	
	0232331-9	VACMAC'S INC	BALLARD TEXACO MART	02	86.53	
	0277113-7	GARY'S OPERATING, INC.	GARY'S TUX SHOP #858 NC	04	33.9	9.26
	0304235-5	BEBER ENTERPRISES INC	HIGH & MIGHTY	02	160.26	
				01	185.55	
W	0327634-2	NORTHWEST PURIFIED WATER INC	PURIFIED WATER TO GO R INC	03	542.29	
	0338935-0	WALKER INDUSTRIES I INC	MRS FIELDS COOKIES	02	601.8	
	0339035-8	WALKER INDUSTRIES I INC	MRS FIELD COOKIES	02	122.61	
	0359136-9	SHOE CORPORATION OF AMERICA #2050	LAMONT'S SHOE DEPARTMENT #20506	00	156.37	
	0359236-7	SHOE CORPORATION OF AMERICA	LAMONTS SHOE DEPARTMENT #20502	00	262.37	
	0359436-3	SHOE CORPORATION OF AMERICA #205	LAMONTS SHOE DEPARTMENT #20512	00	259.4	
	0359536-0	SHOE CORPORATION OF AMERICA #2050	LAMONTS SHOE DEPARTMENT #20508	00	139.35	
	0359736-6	SHOE CORPORATION OF AMERICA #2051	LAMONTS SHOE DEPARTMENT #20518	00	257.72	

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	0359836-4	SHOE CORPORATION OF AMERICA #2052	LAMONTS SHOE DEPARTMENT #20520	00	285.06	
	0359936-2	SHOE CORPORATION OF AMERICA #2052	LAMONSTS SHOE DEPARTMENT #20526	00	111.18	
	0360036-8	SHOE CORPORATION OF AMERICA #20528	LAMONTS SHOE DEPARTMENT #20528	00	257.72	
W	0389136-3	KAREN KITZING	R PLACE VIDEO	01	553.54	
	0399636-0	KOLONAKI PROPERTIES INC	GEORGIU	04	673.63	
				03	761.92	
				02	867.5	433.75
	0422100-8	CMB ARCHITECTURE & PLANNING INC	CMB ARCHITECTURE & PLANNING INC	01	536.02	
	0439124-9	INTERBAY FAMILY GOLF CENTER INC	COSP #27711080900	01	56,500.00	19,551.42
	0441847-1	REAUGH FISCHNALLER & OETTINGER	LAW OFFICE	02	659.55	
	0444036-8	LOWLAND TIMBER CO	SEC 7-26N-8E	99	7,082.34	
	0445029-2	WINTERS FORMAL WEAR INC	WINTERS FORMAL WEAR INC	04	117.31	
	0471385-5	GARY'S OPERATING, INC.	GARY'S TUX SHOP #857	04	33.5	9.2
	0504053-0	KEY STAFF LLC	KEY STAFF LLC	04	235.34	
				03	233.11	
W	0507037-0	WILEY BROOKS CO	THE WILEY BROOKS CO	01	906.09	
	0549850-6	MICHAEL LORD PRODUCTIONS	MICHAEL LORD PRODUCTIONS	7299 03	1,405.84	
				02	1,338.63	
	0550956-7	GREAT TRAIN STORE PARTNERS LP THE	THE GREAT TRAIN STORE	02	1,600.46	
				01	1,479.46	
				00	1,818.78	
	0552099-4	SKONE DAVID P CPA INC	SKONE DAVID P CPA INC	02	150.95	75.48

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0592134-1	WINTERS FORMAL WEAR INC	WINTERS FORMAL WEAR #7	04	18.97	
0629760-0	UBARTER.COM INC	UBARTER.COM INC RP	02	162.29	81.15
0639361-5	ARCHIBALD CANDY CORPORATION	SWEET FACTORY #358	03	1,125.98	
			02	1,318.17	1,221.50
0669561-3	HOMELIFE CORPORATION	HOMELIFE FURNITURE #4028	02	2,428.86	
			01	2,582.03	1,291.02
0701161-2	MARTIN DAVID MD	MARTIN DAVID MD	03	32.15	
0801126-4	BANG & OLUFSEN	BANG & OLUFSEN	04	844.18	
			03	668.97	
0838490-1	JENNINGS P FELIX INC PS	JENNINGS P FELIX ING PS	03	119.36	
			02	113.65	
0850920-0	TRAVELLERS TAVERN & CAFE INC	BROOKLYN BRIDGE TAVERN	02	237.67	118.84
			01	277.41	
			00	294.84	
0950964-7	CINEMA GRILL SYSTEMS INC	130TH & AURORA CINEMA I & II	03	326.74	
			02	270.54	
			01	331.82	
			00	358.93	179.47
0962083-2	OLYMPIC FISH COMPANY	OLYMPIC FISH COMPANY	04	2,973.88	
			03	2,356.67	1,178.34
0992188-3	GOODMAN JOHN L MD PS	GOODMAN JOHN L MD PS	02	105.64	
1055892-2	HOMELIFE CORPORATION	HOMELIFE FURNITURE #4372	02	85.47	
			01	91.79	45.9
1132309-4	FORTISSIMO INC	QUIZNOS CLASSIC SUBS	01	1,035.69	383.14

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1135590-6	HENDRICKS ELECTRIC INC	HENDRICKS ELECTRIC INC	03	521.4	
1201254-8	ROMERO DANIEL	SEATTLE FELT CO	03	1,426.05	
1202809-8	FUZE TECHNOLOGIES	IDG INC	03	89.99	
			02	154.66	77.33
1267000-6	JACOBS JAY INC	JACOBS JAY DOWNTOWN #1 1OF3	00	9,124.43	
			99	8,471.39	5,694.98
1267095-6	JACOBS JAY INC	JACOBS JAY INC #19	00	930.85	
			99	1,084.10	542.05
1267100-4	JACOBS JAY INC	JAY JACOBS INC #429	99	2,833.22	1,416.61
1267115-2	JACOBS JAY INC	JACOBS JAY #6	00	1,833.39	
			99	2,026.84	1,013.42
1344140-7	KHANH, HUYNH	OZAKI CAFE RANT	03	147.98	
			02	140.9	
1361279-1	JESKE INC	JESKE INC DBA GREETINGS TREND SHO	01	211.27	
			00	224.54	
1384197-8	BURGESS JOHN	WERKHAUS DESIGN	03	576.55	
			02	952.33	
1388539-7	KHANH Q LAN C/O WU VICTOR	FORTUNE CITY BUFFET	04	2,195.08	
			03	2,276.51	
			02	2,142.50	
1421070-2	L & S ENTERPRISES INC	LEWS RECORDING PLACE	02	250.3	125.15
1438134-7	SIMULRING INC	SIMULRING INC	03	366.12	

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1449996-6	JACOBS JAY INC	JACOBS JAY (STORE #407)	00	179.79	
			99	200.68	100.34
1453811-0	THELEN H BRUCE	E-GROUP	02	203.29	101.65
1460173-6	THINK NEW IDEAS INC	THINK	03	3,011.54	
1546709-5	YUI GHEUNG CHAN	NOBLE PALACE RESTAURANT	02	123.2	
1569813-7	K&M SUBWAYS INC	SUBWAY #19322	03	275.64	137.82
1738595-6	CAREER IMPROVEMENT GROUP	CAREER ADVANCEMENT	04	188.81	
1920248-0	GARY'S OPERATING, INC.	GARY'S TUX SHOP #860	04	47.39	11.62
1999518-2	GENL CINEMA CORP OF WA	GATEWAY CENTER THEATRE 1 OF 2	01	3,819.34	
			00	4,724.97	2,362.49
2079499-6	M K Z COMPANY INC	EVANS TIRE & SERVICE CENTERS	03	17.08	
			02	50.66	40.18
2089680-9	PRODATA SYSTEMS INC	PRODATA SYSTEMS INC	03	1,758.06	
			02	1,674.02	837.01
2137184-4	MIZER FRANK & ANN	ROMA ON POST AVE	02	236.35	
2151136-5	SECO DISTRIBUTORS INC	SECO GRANITE & MARBLE	04	647.99	
			03	1,448.58	
			02	1,901.69	
2171319-3	FULLWATER INC	CAMLIN HOTEL 066000825	04	2,423.96	
2273650-8	SABTEC CORPORATION	STYLUS PAPER & PENS PAPER & PE	04	2,468.52	437.92
2415449-4	JACOBS JAY INC	JACOBS JAY #39	00	310.57	
			99	254.5	127.25

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2445893-7	SUNBRIDGE HEALTHCARE CORP	HARMONY GARDENS CARE CENTER	02		1,177.84	
2460046-2	PRIBILOF ISLAND PROCESSORS	PRIBILOF ISLAND PROCESSORS	93		2,890.49	832.34
2513720-9	STAM SUPPLY CO	STAM AUTO SUPPLY	02		108.95	
			01		127.16	
2513817-3	INTERBAY FAMILY GOLF CENTER INC	INTERBAY FAMILY GOLF CENTER	01		4,597.05	
2563521-0	FOX T L & CO	PALMERS	01		514.79	
2792136-0	PSINET INC	PSINET INC	02		584.75	
2793136-9	PSINET INC	PSINET INC	02		1,179.34	429.15
2794136-8	PSINET INC	PSINET INC	02		756.22	
2947701-5	WESTERN OPTICAL DISPENSARY INC	WESTERN OPTICAL DISPENSARY INC	98		602.56	100.21
3001101-9	WINTERS FORMAL WEAR INC	WINTERS TUX SHOP	04		111	
3043149-8	ELLIOTT BAY YACHT CO THE	ELLIOTT BAY YACHT CO THE	02		357.23	
3207629-1	EXTINCT INC	MERWIN PRODUCTIONS INC	03		3,267.59	
3281137-4	AMELIA'S HOUSE FOUNDATION	AMELIA'S HOUSE FOUNDATION	03		366.15	
			02		303.17	151.59
3357137-3	SELIGMAN LEON	EXOTIC AUTOWERKS OF SEATTLE INC	03		169.03	
			02		227.67	
3560137-6	BANG & OLUFSEN	BANG & OLUFSEN	02	00	925.6	
3562137-4	BANG & OLUFSEN	BANG & OLUFSEN	02	98	1,303.06	
3579162-3	GARY'S OPERATING, INC.	GARY'S TUX SHOP #865	04		6.69	4.5

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3618527-0	JACOBS JAY INC	RETAIL CLOTHING DISTRIBUTION CNTR	00	5,820.01	
			99	6,859.96	3,429.98
8303974-3	NORTH SOUTH AIRWAYS	KING COUNTY	03	2,799.30	
9102410-9	US AIR INC	KING COUNTY	02	387,153.87	358,117.34

TOTAL FOR ROUTE W		TAX BILLED	TAX PAID	TAX DUE
ROLL YR				
04		15,218.88	480.96	14,737.92
03		31,153.67	1,316.16	29,837.51
02		419,148.23	362,219.95	56,928.28
01		79,920.40	22,830.94	57,089.46
00		27,457.89	2,541.96	24,915.93
99		28,813.03	12,324.63	16,488.40
98		602.56	100.21	502.35
93		2890.49	832.34	2058.15
<b>TOTAL ACCOUNTS</b>	<b>118</b>	<b>605,205.15</b>	<b>402,647.15</b>	<b>202,558.00</b>

ROUTE	ACCOUNT #	MAILING NAME/ADDRESS	LOCATION NAME/ADDRESS	R-YR	O-YR	TAX BILLED	TAX PAID
	4020033-9	CENTRAL SECURITY CORP	CENTRAL SECURITY CORP	04		253.44	
	4020037-0	CENTRAL SECURITY CORP	CENTRAL SECURITY CORP	04		15.15	
	4020038-8	CENTRAL SECURITY CORP	CENTRAL SECURITY CORP	04		11.66	
	4020039-6	CENTRAL SECURITY CORP	CENTRAL SECURITY CORP	04		26.6	
	4020040-4	CENTRAL SECURITY CORP	CENTRAL SECURITY CORP	04		17.36	
	4020041-2	CENTRAL SECURITY CORP	CENTRAL SECURITY CORP	04		15.2	
	4020042-0	CENTRAL SECURITY CORP	CENTRAL SECURITY CORP	04		8.93	
	4020043-8	CENTRAL SECURITY CORP	CENTRAL SECURITY CORP	04		2.14	

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MH	4020044-6	CENTRAL SECURITY CORP	CENTRAL SECURITY CORP	04	1.43	
	4020045-3	CENTRAL SECURITY CORP	CENTRAL SECURITY CORP	04	1.09	
	4020047-9	CENTRAL SECURITY CORP	CENTRAL SECURITY CORP/7570 VARIOU	04	16.33	
	4020048-7	CENTRAL SECURITY CORP	CENTRAL SECURITY CORP	04	12.49	
	4020049-5	CENTRAL SECURITY CORP	CENTRAL SECURITY CORP	04	14.23	
	4020050-3	CENTRAL SECURITY CORP	CENTRAL SECURITY CORP	04	1.13	
	4020051-1	CENTRAL SECURITY CORP	CENTRAL SECURITY CORP	04	11.06	
	4020052-9	CENTRAL SECURITY CORP	CENTRAL SECURITY CORP	04	2.36	
	4119075-2	BANK VEST CAPITAL % DRIX CRE	FIRST HILL CARE CENTER	00	83.84	
				99	100.03	50.02
	4129077-6	BANK VEST CAPITAL % DRIX CRE	DWS ENTERPRIZES	00	106.78	
				99	131.06	65.53
	4129094-1	BANK VEST CAPITAL % DRIX CRE	JOHNSON PRESS INC	00	346.09	
				99	403.6	201.8
	4138289-6	BANK VEST CAPITAL % DRIX CRE	LIFE ENHANCERS	00	178.2	
MH	4138290-4	BANC BOSTON ROBERTSON STEVENS	LICENSE ONLINE INC	00	144.42	
	4138292-0	BANK VEST CAPITAL % DRIX CRE	GRAPHIC ADVERTSING SER	00	808.38	
	4138331-6	BANK VEST CAPITAL % DRIX CRE	SCANCO INC	00	96.63	
	4138337-3	BANK VEST CAPITAL % DRIX CRE	HEALTH & FITNESS CORP	00	133.44	
	4138338-1	BANK VEST CAPITAL % DRIX CRE	WORLDLINK INC	00	385.86	

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4138347-2	BANK VEST CAPITAL % DRIX CRE	WOLFE INTERNET ACCESS	00		94.38
4138352-2	BANK VEST CAPITAL % DRIX CRE	VASHON ATHLETIC CLUB IN	00		58.15
4148459-3	MELLON US LEASING	AETNA LIFE INSURANCE CO	02		1,514.49
4148460-1	MELLON US LEASING	AETNA LIFE INSURANCE CO	02		48.58
4148463-5	MELLON US LEASING	AETNA LIFE INSURANCE CO.	02		141.98
4148464-3	MELLON US LEASING	AETNA LIFE INSURANCE CO.	02		264.11
4152367-1	ORIX CREDIT ALLIANCE INC	GOLDIES SHORELINE	01	99	43.66
4946497-7	GENICOM CORP	HARRIS ADACOM CORPORATI	97		60.29

TOTAL FOR ROUTE MH				
ROLL YR	TAX BILLED	TAX PAID	TAX DUE	
04	410.60	.00	410.60	
02	1969.16	.00	1969.16	
01	43.66	.00	43.66	
00	2,436.17	.00	2,436.17	
99	634.69	317.35	317.34	
97	60.29	.00	60.29	
<b>TOTAL ACCOUNTS</b>	<b>33 5554.57</b>	<b>317.35</b>	<b>5,237.22</b>	

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GRAND TOTAL				
ROLL YR	TAX BILLED		TAX PAID	TAX DUE
	4 46,440.73		2,204.85	44,235.88
	3 91,253.40		3,997.24	87,256.16
	2 594,995.09		466,041.33	128,953.76
	1 93,802.56		27,125.51	66,677.05
	0 30,276.38		2,630.95	27,645.43
	99 29,447.72		12,641.98	16,805.74
	98 602.56		100.21	502.35
	97 60.29		0.00	60.29
	93 2,890.49		832.34	2,058.15
TOTAL ACCOUNTS	227 889,769.22		515,574.41	374,194.81

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