



KING COUNTY

1200 King County Courthouse
516 Third Avenue
Seattle, WA 98104

Signature Report

December 13, 2005

Motion 12223

Proposed No. 2005-0443.1

Sponsors Gossett

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 \$374,194.81 for
4 the years 1993, and 1997 through 2004.

5

6

7

8

9

10

11

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

12

13

14

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

15

16

17

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

 The manager of treasury operations of King County is hereby authorized to cancel
the tax billings in the amount of \$374,194.81 from the records of treasury operations for

Motion 12223

18 the years 1993, and 1997 through 2004, but the obligation for King County is not
19 forgiven.

20

Motion 12223 was introduced on 10/31/2005 and passed by the Metropolitan King
County Council on 12/12/2005, by the following vote:

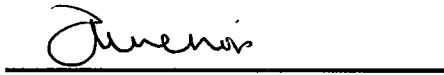
Yes: 9 - Mr. Phillips, Mr. von Reichbauer, Ms. Lambert, Mr. Dunn, Mr.
Hammond, Mr. Gossett, Mr. Irons, Ms. Patterson and Mr. Constantine
No: 0
Excused: 4 - Ms. Edmonds, Mr. Pelz, Mr. Ferguson and Ms. Hague

KING COUNTY COUNCIL
KING COUNTY, WASHINGTON



Larry Phillips, Chair

ATTEST:



Anne Noris, Clerk of the Council

Attachments A. Affidavit, B. Write-off List

AFFIDAVIT

12223 |

1

2

STATE OF WASHINGTON)

3

) ss

4

COUNTY OF KING)

5

6

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

7

8

9

10

11

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.

12

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

13

14

15

Phil Sanders

16

Interim Manager, Treasury Operations

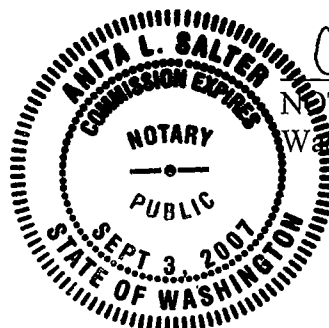
17

SUBSCRIBED AND SWORN to before me this 1 day of Aug, 2005.

18

19

20



Anita L. Salter

NOTARY PUBLIC in and for the State of Washington residing at Seattle

2005 Write-off list

Attachment B

12223

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	
	0032312-1	SIMPSON JUDITH & DENNIS W	VALLEY STATIONERS	02		110.75	55.38
	0034260-0	AIMSCO INC	AIMSCO INC	03		121.54	
	0045121-1	D F VENTURES INC	BULLS EYE PRINTING	02	00	97.55	
	0047121-9	D F VENTURES INC	BULLS EYE PRINTING	02	99	359.14	
	0052423-1	BRENNER & SECORD INC	BRENNER & SECORD INC	02		297.37	
	0087223-4	FUN FUN FUN INC	CHINA GARDEN RESTAURANT	03		1,397.81	698.91
	0098614-1	VAN BUSKIRK JOHN	VILLAGE CLEANERS & LAUNDRY	02		1,655.84	
	0106916-0	TYDICO INC	TYDICO INC	03		130.6	
	0134424-1	BALASSANIAN EDWARD	BECOMM INCORPORATED	02		124.36	
E	0143125-3	GREEN DOG CORPORATION	FAMILY DRY CLEANER	01		145.16	
				03		157.57	86.95
				02		173.9	86.95
				02		122.36	
				03		8,915.44	
				03		1,435.96	
				02		1,154.18	
				04		277.83	
				03		282.74	
				02		231.5	

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

E

12223

2005 Write-off list

Attachment B

0342974-3	DUVALL FOOD CO INC	ALYCES RESTAURANT	EQUIPMENT	04	778.48
				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
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
0537595-1	ACCURATE METAL PRODUCTS INC	ACCURATE METAL PRODUCTS INC		04	2,338.60
				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
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 REPAIR01		02	2,577.51
0697930-6	DOLEZAL CHIROPRACTIC CLINIC INC	DOLEZAL CHIROPRACTIC CLINIC INC		03	458.39
				02	446.27
					223.14

12223

2005 Write-off list

Attachment B

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
	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

12223

2005 Write-off list

Attachment B

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
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
1637340-9	MCCANN ENTERPRISES INC	MCCANN ENTERPRISES INC	03	8,201.01
1725210-7	LEV AMNJUELL/HIGHLINE FITNESS & SW	HIGHLINE FITNESS & SWIM CLUB	03	1,422.63
			02	1,218.60
			01	1,394.68
1913145-7	PRESSURE WASHERS INC THE	PRESSURE WASHERS INC THE	03	130.99
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

E

12223

2005 Write-off list

Attachment B

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 PG1OF2	02	95.92
3281827-0	SALON PACIFIC	SALON PACIFIC INC	02	104.15
				52.08
3412027-9	STUDIO FORE GOLF INC	STUDIO FORE INC	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

E

12223

12223

TOTAL FOR ROUTE E

ROLL YR	TAX BILLED	TAX PAID	TAX DUE
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

ROUTE	ACCOUNT #	MAILING NAME/ADDRESS	LOCATION NAME/ADDRESS	R-YR	O-YR	TAX BILLED	TAX PAID	TAX DUE
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 TELCOMVARIOUS AUBURN	03		81.47		
				02		82.76		
	0028120-4	ALPHA TELCOM, INC.	ALPHA TELCOMVARIOUS 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 TELCOMVARIOUS BURIEN	03		44.6		
				02		41.52		

2005 Write-off list

Attachment B

0031120-9	ALPHA TELCOM, INC.	ALPHA TELCOM/VARIOUS FEDERAL WAY 03 02	104.26 104.57
0032120-8	ALPHA TELCOM, INC.	ALPHA TELCOM/VARIOUS KENT 03 02	31.19 31.9
0035121-3	ALPHA TELCOM, INC.	ALPHA TELCOM/VARIOUS KIRKLAND 03 02	12.29 12.37
0036121-2	ALPHA TELCOM, INC.	ALPHA TELCOM/VARIOUS RENTON 03 02	66.62 68.65
0042121-4	ALPHA TELCOM, INC.	ALPHA TELCOM/VARIOUS SEATTLE 03 02	271.95 294.26
0044121-2	ALPHA TELCOM, INC.	ALPHA TELCOM/VARIOUS TUKWILA 03 02	47.19 48.64
0046121-0	ALPHA TELCOM, INC.	ALPHA TELCOM/VARIOUS WOODINVILLE 03 02	15.4 15.94
0053212-7	CHINA WONDER WOK INC	WONDER WOK RESTAURANT 02	116.56
0064423-7	HOMELIFE CORPORATION	HOMELIFE FURNITURE #4439 02 01	2,447.64 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

W

12223

2005 Write-off list

Attachment B

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
				02	500.08
	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
	0304235-5	BEBER ENTERPRISES INC	HIGH & MIGHTY	02	160.26
				01	185.55
	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
W					9.26

12223

2005 Write-off list

Attachment B

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
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
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
0507037-0	WILEY BROOKS CO	THE WILEY BROOKS CO	01		906.09
0549850-6	MICHAEL LORD PRODUCTIONS	MICHAEL LORD PRODUCTIONS	03	7299	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

12223

2005 Write-off list

Attachment B

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	45.9
			01	91.79	
1132309-4	FORTISSIMO INC	QUIZNOS CLASSIC SUBS	01	1,035.69	383.14

W

W

12223

2005 Write-off list

Attachment B

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

W

12223

2005 Write-off list

Attachment B

1449996-6	JACOBS JAY INC	JACOBS JAY (STORE #407)	00	179.79
			99	200.68
1453811-0	THELEN H BRUCE	E-GROUP	02	203.29
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
1738595-6	CAREER IMPROVEMENT GROUP	CAREER ADVANCEMENT	04	188.81
1920248-0	GARY'S OPERATING, INC.	GARY'S TUX SHOP #860	04	47.39
1999518-2	GENL CINEMA CORP OF WA	GATEWAY CENTER THEATRE 1 OF 2	01	3,819.34
			00	4,724.97
2079499-6	M K Z COMPANY INC	EVANS TIRE & SERVICE CENTERS	03	17.08
			02	50.66
2089680-9	PRODATA SYSTEMS INC	PRODATA SYSTEMS INC	03	1,758.06
			02	1,674.02
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
2415449-4	JACOBS JAY INC	JACOBS JAY #39	00	310.57
			99	254.5

W

12223

2005 Write-off list

Attachment B

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
2513720-9	STAM SUPPLY CO	STAM AUTO SUPPLY	02 01	108.95 127.16
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
2794136-8	PSINET INC	PSINET INC	02	756.22
2947701-5	WESTERN OPTICAL DISPENSARY INC	WESTERN OPTICAL DISPENSARY INC	98	602.56
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 02	366.15 303.17
3357137-3	SELIGMAN LEON	EXOTIC AUTOWERKS OF SEATTLE INC	03 02	169.03 227.67
3560137-6	BANG & OLUFSEN	BANG & OLUFSEN	02	925.6
3562137-4	BANG & OLUFSEN	BANG & OLUFSEN	02	1,303.06
3579162-3	GARY'S OPERATING, INC.	GARY'S TUX SHOP #865	04	6.69

W

12223

2005 Write-off list

Attachment B

ACCOUNT #	MAILING NAME/ADDRESS	LOCATION NAME/ADDRESS	R-YR	O-YR	TAX BILLED	TAX PAID	TAX DUE
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

ROLL YR	TAX BILLED	TAX PAID	TAX DUE
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
TOTAL ACCOUNTS	605,205.15	402,647.15	202,558.00

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	

12223

2005 Write-off list

Attachment B

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
	4129077-6	BANK VEST CAPITAL % DRIX CRE	DWS ENTERPRIZES	99	100.03
	4129094-1	BANK VEST CAPITAL % DRIX CRE	JOHNSON PRESS INC	00	106.78
	4138289-6	BANK VEST CAPITAL % DRIX CRE	LIFE ENHANCERS	99	131.06
	4138290-4	BANC BOSTON ROBERTSON STEVENS	LICENSE ONLINE INC	00	346.09
	4138292-0	BANK VEST CAPITAL % DRIX CRE	GRAPHIC ADVERTSING SER	00	403.6
	4138331-6	BANK VEST CAPITAL % DRIX CRE	SCANCO INC	00	178.2
	4138337-3	BANK VEST CAPITAL % DRIX CRE	HEALTH & FITNESS CORP	00	144.42
	4138338-1	BANK VEST CAPITAL % DRIX CRE	WORLDBANK INC	00	808.38
MH					96.63
					133.44
					385.86

12223

2005 Write-off list

Attachment B

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

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
TOTAL ACCOUNTS	33	317.35	5,237.22

12223

12223

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