



KING COUNTY

1200 King County Courthouse
516 Third Avenue
Seattle, WA 98104

Signature Report

September 13, 2004

Motion 11995

Proposed No. 2004-0405.1

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 \$375,189.34 for
4 the years 1980, 1992 through 1995 and 1997 through 2003.

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

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

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

16 The manager of treasury operations of King County is hereby authorized to cancel
17 the tax billings in the amount of \$375,189.34 from the records of treasury operations for

Motion 11995

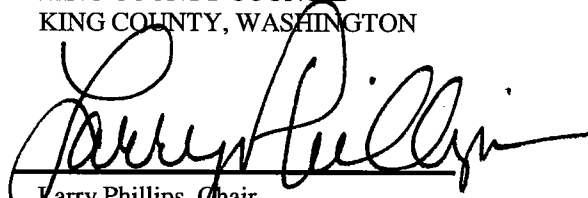
18 the years 1980, 1992 through 1995 and 1997 through 2003, but the obligation for King
19 County is not forgiven.

20

Motion 11995 was introduced on 9/7/2004 and passed by the Metropolitan King County Council on 9/13/2004, by the following vote:

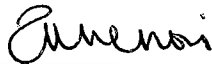
Yes: 10 - Mr. Phillips, Ms. Edmonds, Mr. von Reichbauer, Ms. Lambert, Mr. Ferguson, Mr. Hammond, Mr. Gossett, Ms. Hague, Ms. Patterson and Mr. Constantine
No: 0
Excused: 3 - Mr. Pelz, Mr. McKenna and Mr. Irons

KING COUNTY COUNCIL
KING COUNTY, WASHINGTON



Larry Phillips, Chair

ATTEST:



Anne Noris, Clerk of the Council

Attachments A. AFFIDAVIT, B. 2004 Write Off List

AFFIDAVIT

STATE OF WASHINGTON)
) ss
COUNTY OF KING)

Ken Guy, being first duly sworn, on oath deposes and says: I am the duly appointed 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.

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.

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

Ken Guy
Manager, Treasury Operations

SUBSCRIBED AND SWORN to before me this _____ day of _____, 2004.

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

Write Off List

ROUTE
XREF #

E

ACCOUNT #

MAILING NAME/ADDRESS

LOCATION NAME/ADDRESS

R-YR

O-YR

TAX PAID

TAX BILLED

TAX PAID

TAX BILLED

TAX PAID

TAX BILLED

TAX PAID

TAX BILLED

TAX PAID

TAX BILLED

TAX PAID

ACCOUNT #	MAILING NAME/ADDRESS	LOCATION NAME/ADDRESS	R-YR	O-YR	TAX BILLED	TAX PAID
0016790-8	PLAY BY PLAY TOYS & NOVELTIE	PLAY BY PLAY / AGE NOVELTY CO		2	1,306.60	
0105114-3	H F I FOODS INC	H F I FOODS (CORPORATE)		3	793.8	
0226193-1	H F I FOODS INC	H F I FOODS INC - PLANT 2 (PLANT)		2	747.45	
0776610-9	WEST PAC ELECTRIC INC	WESTPAC ELECTRIC INC 1731		3	9,028.41	
1033945-5	GROFFS NUTRITION	GROFFS NUTRITION		2	8,501.32	
1212494-7	CRITICAL INDUSTRIES INC	1990 OMITTED PROPERTY		2	1,018.85	
1389360-8	MADERA USA LLC	QUANTUM PANEL SYSTEMS INC		1	302.36	
1477330-3	KAESTNER DELORES	BIG EDS TAVERN		92	159.62	
1486093-6	STAIRMASTER SPORTS/MEDICAL PROD L	STAIRMASTER SPORTS/MEDICAL LP		3	194.01	
1505420-8	LITHO DEVELOPMENT & RESEARCH	LITHO DEVELOPMENT & RESEARCH		2	2,624.04	1,312.02
1508996-6	CAMBRIDGE INDUSTRIES INC	CAMBRIDGE INDUSTRIES INC		0	225.24	
1988990-6	CULINARY CREATIONS INC	RELAIS		3	8,059.79	
2005369-0	H F I FOODS INC	STORED EQUIPMENT		2	264.84	
2164508-0	QUARTERS	QUARTERS		1	821.19	
2248545-2	FINAL PHASE FINISHING INC	FINAL PHASE FINISHING G 1 OF 2		1	20,042.79	10,784.92
2367560-7	SECOMA GLASS & ALUMINUM CO INC	SECOMA GLASS & ALUMINUM CO INC		3	339	
2389280-5	WELL MADE BED THE	WELL MADE BED THE		2	319.22	
2397170-8	ENSELMAN STEPHEN	AUTOMOTIVE MACHINE SPECIALIST		3	1,454.51	
				2	1,346.12	673.06
				3	1,214.36	
				2	1,410.58	705.29
				3	223.99	
				2	179.73	89.87
				1	153.81	
				2	296.36	
				1	299.47	149.74

TOTAL FOR ROUTE E
ROLL YR

TAX BILLED	TAX PAID	TAX DUE
3	21,307.87	0
2	18,015.11	2,780.24
1	21,619.62	10,884.66
0	225.24	0
	417.56	128.97
	61,585.40	13,793.87
OT		21,307.87
		15,234.87
		10,734.96
		225.24
		288.59
		47,791.53

MH	ACCOUNT	NAME	DATE	AMOUNT	STATUS
	0887996-2	BENJ FRANKLIN LEASING CO INC		225.81	94
		SHORTSTOP DELI & GROCERY			112.91

MH	ACCOUNT	NAME	DATE	AMOUNT	STATUS
	0707297-8	A B C LEASE CO		69.57	95
	3762315-4	CURTIS DARWIN + BEA	022/64 NEWMO 55ME/10	75.73	0
				78.27	99
	3762768-4	CATER CHARLES + CHERYL A	018/70 TAMAR 60/12	243.72	98
				93.62	0

MH	ACCOUNT	NAME	DATE	AMOUNT	STATUS
	3770757-7	LAKE CITY MOBILE HOME PK	022/58 REX 45/10	31.75	3
				32.86	2
				35.28	1
				37.5	0

MH	ACCOUNT	NAME	DATE	AMOUNT	STATUS
	3860475-7	COFFIN WILLIAM J	017/66 DTR01 50/10 1222069092	70.94	3
				72.56	2
				76.01	1
				76.83	0

MH	ACCOUNT	NAME	DATE	AMOUNT	STATUS
	3920054-8	BROWN GENE K	042/74 MARLE 70/12 NOT IDENT	247.43	3
				252.52	2
				258.97	1
				270.21	0

MH	ACCOUNT	NAME	DATE	AMOUNT	STATUS
	3923882-9	LYNCH JOHN C	095/78 SILOR 56/24	440.21	3
				447.17	2

MH	ACCOUNT	NAME	DATE	AMOUNT	STATUS
	3944080-5	HOERNER ALBERT & RITA	020/68 FLTWD 60CU/12	91.99	3
	3950624-1	BOURN HAROLD L	094/78 HOWMR 60/24 926280203	422.36	2
				451.91	0

Write Off List

3991082-3	BROWN JOHN F	066777 SEQUA 60/24 0126049036	3	183.97
			2	308.62
			1	319.1
			0	331.23
			99	345.18
			98	1,769.87
4103394-5	TALON LEASING, INC.	LAMMY INDUSTRIES INC.	1	36.86
4105163-2	WESTINGHOUSE CREDIT CORP	INLAND STEEL	0	1,358.60
			99	1,401.40
4112802-6	BENJ FRANKLIN LEASING CO INC	MERIDIAN VALLEY LAB	98	4,316.71
			95	297.84
4907257-2	BENJ FRANKLIN LEASING CO INC	ECTO GRINDING	95	134.73
4907282-0	BENJ FRANKLIN LEASING CO INC	FALCO INDUSTRIES	95	743.33
4907334-9	STORAGETEK DIST SYS DIV INC	D J & J SOFTWARE CORPORATION	97	8,471.66
4907337-2	STORAGETEK DIST SYS DIV INC	DATA BASE INC	97	84.43
4907340-6	STORAGETEK DIST SYS DIV INC	SEATTLE SURGICAL GROUP INC	97	32.15
4908005-4	CYBERNETIC DATA PRODUCTS	CYBERNETIC	99	21.86
			98	43.99
4909002-0	BENJ FRANKLIN LEASING CO INC	R L CLEARING & DEMOLITION	94	693.06
				346.53
4909015-2	BENJ FRANKLIN LEASING CO INC	SHARON SNOW MANAGEMENT CO	95	83.04
4909029-3	BENJ FRANKLIN LEASING CO INC	ELLIOTT BAY STATIONARY STORE	95	41.48
4909040-0	BENJ FRANKLIN LEASING CO INC	PACIFIC MANAGEMENT CO	95	61.89
4909045-9	BENJ FRANKLIN LEASING CO INC	ROWAN & BLEWITT INC	95	36.88
4909052-5	BENJ FRANKLIN LEASING CO INC	VISUAL COMMUNICATIONS SYSTEMS INC	95	330.46
4909060-8	BENJ FRANKLIN LEASING CO INC	SOUTHCENTER 1 HR CLEANERS	95	250.73
4918667-9	NATL WESTMINSTER BANKLEASEMARKIN	EDITORS CHOICE SOFTWARE	93	366.96

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Write Off List

4921607-0	STORAGETEK DIST SYS DIV INC	GENIE INDUSTRIES INC	97	663.85
4921611-2	STORAGETEK DIST SYS DIV INC	POLO RALPH LAUREN CORP	97	20.39
4927016-8	HASI INC	BOEING COMPUTER SERVICE	94	8.52
4932696-0	T & W FINANCIAL SERVICES COMPANY	C PAUL GUAY DDS PS INC	0	10.99
4933693-6	STORAGETEK DIST SYS DIV INC	WEST COAST PAPER CO	97	4,532.33
4937259-2	GENICOM CORP	US WEST COMMUNICATIONS	97	3.13
4937974-6	IBJ SCHROEDER CO	MERKSAMER JEWELLERS	95	4.22
4937995-1	SUTANEE BINTASAN	CURTIS ARCHIVES INC	94	61.23
4937996-9	SST	TOWN & COUNTRY SUITES	1	136.6
			0	143.56
			99	153.73
			98	1,441.55
4938525-5	FIRST FINANCE BUSINESS CREDIT	ONE HOUR PHOTO/LO LEIN YU	94	85.18
4938534-7	COMTEL INC	L & J FASTENERS INC	94	4.84
4943909-4	CAMP CHEVROLET	LAKE UNION CAFE	95	49.41
4945268-3	ELCO LEASING CORP	INTER CONNECTIONS INC	95	3.5
4946497-7	GENICOM CORP	HARRIS ADACOM CORPORATI	97	60.29
4946498-5	HASI INC	HARRIS ADACOM CORPORATI	94	65.25
4946726-9	HASI INC	HARRIS COMPUTER SYSTEMS	94	15.99
4946727-7	HASI INC	HARRIS ADACOM CORPORATI	94	3.79
4946728-5	HASI INC	HARRIS ADACOM CORPORATI	94	213.19

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Write Off List

ACCOUNT NO	TAX BILLED	TAX PAID	TAX DUE	DESCRIPTION	QUANTITY	AMOUNT
4946729-3				HARRIS ADACOM CORPORATI	94	25.52
4946226-8				FORBES WESTAR	97	19.48
4946228-4				HYUNDAI MERCHANT MARINE	97	31.58
4946229-2				DEANS & HOMER	97	3.15
TOTAL FOR ROUTE MH						
ROLL YR						
3	1,066.29	0	1,066.29			
2	1,536.09	0	1,536.09			
1	862.82	0	862.82			
0	2,850.18	0	2,850.18			
99	2,000.44	0	2,000.44			
98	7,815.84	0	7,815.84			
	17,798.66	459.44	17,339.22			
	33,930.32	459.44	33,470.88			
TOTAL ACCOUNTS 49						
0002824-1				BLOCKBUSTER, INC.	2	281.03
0009000-1				A & W BEARING SERVICE INC	1	492.98
0045447-0				COMBINED LOGISTICS (USA) INC	3	3,330.26
0151760-6				AUTOMATED RETAIL SYSTEMS INC	2	2,862.66
0738365-6				EDISON BROTHERS STORES INC	2	703.2
0922874-3				D F VENTURES INC	1	820.79
0990453-3				SEATTLE CENTRAL TOWING INC	0	493.94
1100358-9				J D PURVIS CONST SERV INC	3	2,634.54
1279182-8				LITTLE CAESARS PIZZA	2	3,551.33
1290800-0				JOBBERS AUTOMOTIVE INC OF SEATTLE	2	1,775.67
1399343-1				EDISON BROTHERS STORES INC	2	237.87
TOTAL						
3				JD PURVIS CONSTRUCTION SERVICE IN	3	164.96
2				LITTLE CAESARS PIZZA	2	136.59
1				JOBBERS AUTOMOTIVE INC OF SEATTLE	2	124.72
0				LEEDS SHOE STORE #3980	1	141.45
3				JOBBERS AUTOMOTIVE INC OF SEATTLE	3	83.63
0				LEEDS SHOE STORE #3980	0	177.06

Write Off List

1416568-2	LEONARD D & SONS	DUMP TRUCK SERVICE	95	2,008.27
1471501-5	BAKERS FOOTWEAR GROUP, INC.	BAKERS SHOE STORE #39833983	0	540.15
1471545-2	BAKERS FOOTWEAR GROUP, INC.	LEEDS SHOE STORE #3984	0	508.13
1472445-4	SNOQUALMIE FALLS DEVELOPMENT CO	COSN 0623089005	1	3,828.99
			0	3,814.07
1483250-5	UNIVERSAL PRINTING CO INC	UNIVERSAL PRINTING CO INC	99	3,397.04
			2	2,649.09
			1	3,128.80
1589998-2	EDISON BROTHERS STORES INC	JEANS WEST #20609	0	107.51
1632840-3	EDISON BROTHERS STORES INC	REPP BIG & TALL #1606 LESS 1606	0	454.14
1830049-1	EDISON BROTHERS STORES INC	JEANS WEST #20605	0	356.45
1886796-0	CRUISING EQUIPMENT CO	CRUISING EQUIPMENT CO	2	1,643.63
1924030-8	WESTERN OPTICAL DISPENSARY INC	OPTICAL SUPPLY INC	98	3,867.20
1999169-4	EDISON BROTHERS STORES INC	J RIGGINGS #601	0	140.41
2589798-4	EDISON BROTHERS STORES INC	CODA #02062	0	179.9
2676641-0	O'NEILL JAMES	O'NEILLS PUB & EATERY ANT	99	1,679.29
			98	6,399.02
2907017-4	VANSTAR CORPORATION	VANSTAR CORPORATAION	2	1,172.23
				321.2
3314730-7	EDISON BROTHERS STORES INC	J RIGGINGS #676	0	333.36
8200888-9	PHONETEL TECHNOLOGIES INC	KING COUNTY	1	422.63
8200889-7	PHONETEL TECHNOLOGIES INC	KING COUNTY	1	273.87
8200902-8	PHONETEL TECHNOLOGIES INC	KING COUNTY	1	104.13

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Write Off List

8200904-4 PHONETEL TECHNOLOGIES INC KING COUNTY 1 13.39

TOTAL FOR ROUTE W
ROLL YR

103	TAX BILLED	TAX PAID	TAX DUE
102	6,494.42	0	6,494.42
101	13,304.01	2,096.87	11,207.14
100	9,227.03	1,564.40	7,662.63
199	7,105.12	0	7,105.12
198	5,076.33	0	5,076.33
	10,266.22	0	10,266.22
	2,008.27	0	2,008.27
	53,481.40	3,661.27	49,820.13

10T
TOTAL ACCOUNTS 30

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0011802-6 EDISON BROTHERS STORES INC REPP BIG & TALL #1602 0 149.92

0028717-7 INSTALL SERV WH INC % APS INSTALLER'S SERVICE WAREHOUSE 0 249.79

0097623-3 US WEB US WEB 2 1,203.19
1 1,404.36

0132122-3 DOCUTOUCH CORPORATION DOCUTOUCH 2 2,678.84

0133318-6 METRO DELI II METRO DELI II 2 181.32

0135224-4 PRO SYSTEMS PRO SYSTEMS FINISHING 3 286.94
2 346.36 173.18

0162224-0 HTB INC TUBETRONICS SION 2 8,538.76

0213333-8 VISION I T VISION I T 2 263.05

0228334-9 ASSOCIATED CRANE AND TRUCK INC ASSOCIATED CRANE AND TRUCK INC 2 431.17

0253334-7 F T MORTGAGE COMPANIES F T MORTGAGE COMPANIES 1 348.99

0263124-0 HARBOR MARINE ENTERPRISES INC HARBOR MARINE ENTERPRISES INC 3 1,348.16
2 1,283.71

0276124-5 SAGEFORT INC SAGEFORT INC 3 3,629.39
2 2,925.74 1,462.87

0278034-4 EDISON BROTHERS STORES INC REPP BIG & TALL #1610 0 98.43

0357538-8 INFOTEC COMMERCIAL SYSTEMS INC INFOTEC COMMERCIAL SYSTEMS INC 2 1,209.56
1 1,397.65

Write Off List	Write Off List	Write Off List	Write Off List	Write Off List	Write Off List	Write Off List	Write Off List	Write Off List	Write Off List
0360124-2	IDCERTIFY INC/ACCOUNTING	IDCERTIFY INC	2	4,542.15					
0396446-7	OKAY ENTERPRISES INC	PAPYRUS	0	571.96					
0435124-3	ADVANCED TRANSPORTATION PRODUCTS	ADVANCED TRANSPORTATION PRODUCTS	1	1,264.41					
0484953-5	BOB LANPHERE ENTERPRISES	BELLEVUE NISSAN	2	1,954.43					
0498853-1	BESTWOOD BUILDING SUPPLY INC	BESTWOOD BUILDING SUPPLY INC	1	2,258.34					1,129.17
0555456-3	FORMAN ENTERPRISES INC	AMERICAN OUTPOST #942	3	138.21					
0609956-4	CUNDIFF KEN	BASKIN ROBINS	2	130.04					
0634961-7	INTELLIA SEATTLE INC	NUMUN SEATTLE, INC	2	263.56					
0682661-4	ATLAS SPORTSWEAR	ATLAS SPORTSWEAR	1	408.85					
0700961-6	GUARANTEE TIME INC	LINKTIME.COM INC.	3	718.76					
0707461-0	KOEN	KOEN PAC DSTR INC	2	665.21					
0751069-6	HOME BASE INC #9330	HOME BASE OPERATIONS NORTHERN REGI	1	783.98					391.99
0753134-6	GETTUIT COMMERCE TECHNOLOGIES INC	GETTUIT COMMERCE TECHNOLOGIES INC	3	1,082.48					
0876173-6	AMERICAN PASSAGE MEDIA INC	AMERICAN PASSAGE MEDIA INC	2	3,920.38					
0876473-0	SOK OPERATIONS INC	STORE OF KNOWLEDGE	2	2,242.98					
0911174-1	SOK OPERATIONS INC	STORE OF KNOWLEDGE	2	1,817.71					
0959383-1	WALSH RICHARD	MAGIC VIDEO	3	1,610.90					
0996129-3	KASMARICK JOHN R	MARKETHAUSINC AKA SERVICEYOURCAR.	2	1,515.21					
1045389-2	ODYSSEY TECHNOLOGY, INC.	ODYSSEY TECHNOLOGY, INC	2	139.69					
			3	5,403.26					
			2	4,473.89					
			3	6,599.39					
			2	5,464.27					2,732.14
			2	4,406.60					
			2	4,053.67					
			1	572.09					
			2	969.07					
			2	3,599.85					

Write Off List	Write Off List	Write Off List	Write Off List	Write Off List	Write Off List
1049690-5	CLOSEOUT COMPANY INC THE	CLOSEOUT COMPANY INC THE	3	3,343.35	
			2	2,766.28	
			1	3,139.37	1,569.69
1104706-5	R & L SAGEN LLC	DRAFT CHOICE	2	2,660.11	
1128209-2	CARTER KIRK	CENTURY REPROGRAPHICS SEATTLE	3	223.98	
			2	1,496.43	
1135609-4	R D X COMPANY, LLC	MOTHERSHIP LLC	2	1,471.32	
1139130-7	BOGART GOLF/CORPORATE OFFICE	BOGART GOLF/CORPORATE OFFICE	3	186.06	
			2	149.99	
1140132-0	BOGART GOLF	BOGART GOLF/REDMOND TOWN	3	185.5	
			2	152.27	
1141132-9	BOGART GOLF	BOGART GOLF/RAINIER SQUARE	3	429.98	
			2	356.02	
1290969-3	RICHMOND PROPERTIES INC	RICHMOND PROPERTIES INC	2	251.25	
1434443-6	APOGEE ENTERPRISES, INC.	CEDARSACK PET PRODUCTS INC	2	4,770.04	2,385.02
1518812-1	QUALITY VENEER & LUMBER INC	QVL ACQUISITION CORP	2	4,904.41	
			1	4,579.58	
1585813-7	CHIASSO, INC.	CHIASSO	3	596.58	
2004136-4	SOK OPERATIONS INC	STORE OF KNOWLEDGE	2	539.58	
2073136-0	CITY GREENS INC	CITY GREENS	3	2,376.94	
			2	1,968.10	
2078136-5	MARCHFIRST CONSULTING, INC	MARCHFIRST	2	4,848.61	
2083136-8	MARCHFIRST CONSULTING, INC	MARCHFIRST	2	6,954.93	
2127816-3	CENTURA SOFTWARE CORPORATION	CENTURA SOFTWARE CORPORATION	2	3,103.76	
2153136-3	YARDCONNECT INC	YARDCONNECT INC	2	3,222.37	
2157159-1	GENESPAN CORPORATION	GENESPAN CORPORATION	3	2,485.93	

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Write Off List

Account Number	Entity Name	Quantity	Amount
2164816-7	EAGLE AUTOMOTIVE ACQUISITION CORP EAGLE AUTOMOTIVE INC	3	2,530.44
		2	2,070.36
2756821-1	RIVAL.S.COM INC RIVAL.S.COM INC	2	22,201.99
			19,579.40
3200137-2	30531370 NEO TECHNOLOGIES, INC	2	1,518.04
3203822-6	EMPLOYEE.SERVICE.COM EMPLOYEE.SERVICE.COM	1	270.56
3537822-3	GOLD LIONS LLC EAST OCEAN DIM SUM & SEAFOOD REST	2	2,051.37
3700337-3	EVANS LAUREL 10392 OAKHU 44/28	1	418.42
		0	439.36
3990287-1	PHOENIXCORP INC COLOR SERVICE INC	0	98
			7,221.89
3990271-3	PHOENIXCORP INC COLOR SERVICE INC	0	96
			9,441.88
3990273-9	PHOENIXCORP INC COLOR SERVICE INC	0	97
			7,905.66
3990275-4	DIGITAL FINANCIAL SVCS ESCA CORP	0	98
			914.68
3990276-2	DIGITAL FINANCIAL SVCS ESCA CORP	0	97
			1,827.24
3990277-0	T & W FINANCIAL SERVICES CO ALL AMERICAN HOMES INC	0	97
			71.83
3990278-8	T&W FINANCIAL SERVICES CO LLC NORTHWEST PUMP & DRILLING INC	0	97
			200.96
3990279-6	T&W FINANCIAL SERVICES CO LLC NORTHWEST PUMP & DRILLING INC	0	96
			235.77
3990280-4	T&W FINANCIAL SERVICES CO LLC ALL AMERICAN HOMES INC	0	98
			71.38
3990281-2	T&W FINANCIAL SERVICES CO LLC FORTUNE OIL COMPANY	0	97
			452.9
3990282-0	T&W FINANCIAL SERVICES CO LLC FORTUNE OIL COMPANY	0	98
			395.14
3990283-8	T&W FINANCIAL SERVICES CO LLC ALL AMERICAN HOMES	0	96
			126.96
3990285-3	T & W FINANCIAL SERVICES CO NORTHWEST PUMP & DRILLING INC	0	98
			173.59

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Write Off List

Account Number	Company Name	Year	Amount
3999097-3	PREMIER SALONS INTERNATIONAL INC	0	118.84
3999138-5	QUANTA INVESTMENTS INC	0	5,242.50
3999139-3	QUANTA INVESTMENTS INC	0	2,038.32
3999140-1	QUANTA INVESTMENTS INC	0	2,764.31
3999155-9	CENTER CAPITAL CORPORATION	97	180.12
3999157-5	CENTER CAPITAL CORPORATION	97	248.93
3999158-3	CENTER CAPITAL CORPORATION	97	551.2
3999159-1	CENTER CAPITAL CORPORATION	97	667.49
3999160-9	CENTER CAPITAL CORPORATION	97	538.65
3999698-8	INTERLEASE CAPITAL CORP	99	164.61
4103141-0	GRAPHICS LEASING CORP	98	1,159.91
4104342-3	STORAGETEK DIST SYS DIV INC	97	196.34
4104346-4	STORAGETEK DIST SYS DIV INC	97	1,048.81
4104353-0	STORAGETEK DIST SYS DIV INC	97	200.19
4108287-6	ONYX VENTURES	99	3.69
4108288-4	ONYX VENTURES	99	1.88
4109456-6	ST LOUIS LEASING CORP	99	28.88
4111929-8	TALON LEASING, INC.	1	1,736.13
4114180-5	T & W FINANCIAL SERVICES COMPANY	0	51.05
4114695-2	TANDEM COMPUTERS CREDIT % TRINITY	1	1,994.21

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Write Off List

Account Number	Entity Name	Balance	Other Info
4119062-0	BANK VEST CAPITAL CORPORATIONS	0	2,119.53
	DEVON JAMES ASSOCIATES	0	13.7
4119063-8	BANK VEST CAPITAL CORPORATIONS	99	249.68
	CRI INC.		175.36
4119064-6	BANK VEST CAPITAL CORPORATIONS	0	26.07
	FOREIGN AUTO & TRUCK SERVICE		
4119065-3	BANK VEST CAPITAL CORPORATIONS	0	594.38
	M P TOTALCARE INC-BVCC CC	99	765.78
			382.89
4119066-1	BANK VEST CAPITAL CORPORATIONS	0	990.46
	CREDIT INTERNATIONAL CORP	99	1,119.04
			569.52
4119068-7	BANK VEST CAPITAL CORPORATIONS	0	426.12
	METEOR COMMUNICATIONS COPPORATION	99	436.61
			218.31
4119071-1	BANK VEST CAPITAL CORPORATIONS	0	19.68
	REDMOND BREWING CO.		
4119072-9	BANK VEST CAPITAL CORPORATIONS	0	33.54
	MEDIA SPECTRUM PRODUCTION	99	53.73
			26.87
4119073-7	BANK VEST CAPITAL CORPORATIONS	99	130.52
	BELTOWN CORPORATION		65.26
4119074-5	BANK VEST CAPITAL CORPORATIONS	0	36.36
	NORMAN ENTERPRISES INC.		
4119076-0	BANK VEST CAPITAL CORPORATIONS	0	66.38
	2D INTERACTIVE, INC.		
4119077-8	BANK VEST CAPITAL CORPORATIONS	0	24.47
	PARAMATRIX SOLUTIONS		
4119078-6	BANK VEST CAPITAL CORPORATIONS	0	1,995.75
	JIMI SALES CORPORATION	99	2,265.09
			1,132.55
4124632-3	REPUBLIC GROUP, LLC THE	1	305.14
	SEATTLE GROUP LTD	0	256.94
4124713-1	ICON CASH FLOW PARTNERS LP SERIES	2	113.15
	TORERO'S RESTURANT, INC.	1	146.64
4124839-4	T & W FINANCIAL SERVICES COMPANY	0	41.59
	BELLEVUE AUTO ELECTRIC		
4125057-2	CFX FUNDING L.L.C.	99	446.84
	GROSSE MAILING INC.		
4125058-0	CFX FUNDING L.L.C.	99	657.88
	RUBY PRESS		

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Write Off List

4126166-0	GLOBAL FINANCE & LEASING INC	CARSPA COPLEAT AUTOMOTIVE THE	1	2.88
4126167-8	GLOBAL FINANCE & LEASING INC	C-LABS	1	8.81
4126168-6	GLOBAL FINANCE & LEASING INC	HIGHLAND BIRD & PET	1	9.21
4126169-4	GLOBAL FINANCE & LEASING INC	HAIR BY BOYCE	1	7.79
4126170-2	GLOBAL FINANCE & LEASING INC	ADVANTAGE SATELITE	1	6.31
4126171-0	GLOBAL FINANCE & LEASING INC	NORHTWEST MANNEQUIN	1	6.66
4126172-8	GLOBAL FINANCE & LEASING INC	ALLSTATE HVAC CO	1	8.9
4126173-6	GLOBAL FINANCE & LEASING INC	CORVETTES OF AUBURN	1	6.66
4126174-4	GLOBAL FINANCE & LEASING INC	OUT TO LUNCH	1	7.01
4126175-1	GLOBAL FINANCE & LEASING INC	VALINOR ENTERPRISE	1	4.49
4126176-9	GLOBAL FINANCE & LEASING INC	LITTLE STORE THE	1	4.13
4126177-7	GLOBAL FINANCE & LEASING INC	BELGATE PRINTING & COPY	1	6.26
4126178-5	GLOBAL FINANCE & LEASING INC	CAFFEE AIELLO	1	4.99
4126179-3	GLOBAL FINANCE & LEASING INC	WHITE MOBILE RETAIL	1	6.26
4126180-1	GLOBAL FINANCE & LEASING INC	PRO-CLEANER	1	4.74
4126181-9	GLOBAL FINANCE & LEASING INC	ROB'S COMPLETE MOBILE DETAILING	1	8.58
4126182-7	GLOBAL FINANCE & LEASING INC	STAGE RIGHT CAFE	1	5.53
4126183-5	GLOBAL FINANCE & LEASING INC	CARL'S GOLF SHOP	1	7.74

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Account Number	Write Off List	Quantity	Rate
4126184-3	GLOBAL FINANCE & LEASING INC COTTON CLEANERS	1	6.49
4126185-0	GLOBAL FINANCE & LEASING INC AMERICAN CHARM	1	7.43
4126187-6	GLOBAL FINANCE & LEASING INC MAPLE VALLEY BAKERY	1	4.65
4126189-2	GLOBAL FINANCE & LEASING INC G & G AUTO REPAIR	1	5.54
4126191-8	GLOBAL FINANCE & LEASING INC SWEETAKES ONLINE	1	3.43
4126193-4	GLOBAL FINANCE & LEASING INC HORACIO'S RESTAURANT	1	7.9
4126195-9	GLOBAL FINANCE & LEASING INC BUTTON PLUMBING & HEATING	1	5.35
4126197-5	GLOBAL FINANCE & LEASING INC CONCERNING COMPUTERS	1	4.11
4126199-1	GLOBAL FINANCE & LEASING INC SMART GLASS INC	1	3.85
4126202-3	GLOBAL FINANCE & LEASING INC A-1 CARPET & UPHOLSTERY CLEANER	1	4.58
4126204-9	GLOBAL FINANCE & LEASING INC MOBILE INSTALLATION INC	1	7.4
4126207-2	GLOBAL FINANCE & LEASING INC KING HONG VU'S GROCERY	1	4.58
4126212-2	GLOBAL FINANCE & LEASING INC ART'S AUTO REPAIR CENTER	1	7.55
4126215-5	GLOBAL FINANCE & LEASING INC VARON'S KOSHER MEATS	1	7.4
4126216-3	GLOBAL FINANCE & LEASING INC CRAIG'S 509 CAFE	1	6.85
4126217-1	GLOBAL FINANCE & LEASING INC L & M AUTO REBUILD	1	4.58
4126218-9	GLOBAL FINANCE & LEASING INC H & M MARKET	1	7.55
4126220-5	GLOBAL FINANCE & LEASING INC MAMA MIA PIZZA CAFE	1	7.55
4126221-3	GLOBAL FINANCE & LEASING INC KING HONG CU'S GROCERY	1	2.61

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Write Off List

4126222-1	GLOBAL FINANCE & LEASING INC	DRAGONHAVEN POTERIE	1	3.6
4126223-9	GLOBAL FINANCE & LEASING INC	RICO'S RESTURANT & DEJ	1	6.01
4126226-2	GLOBAL FINANCE & LEASING INC	SEATTLE BEST AUTO BODY & SERVICE	1	3.85
4126227-0	GLOBAL FINANCE & LEASING INC	RON'S LAKE UNION UPHOLSTERY	1	4.63
4126228-8	GLOBAL FINANCE & LEASING INC	SOUTHSEA GRILL & NOODLE	1	6.01
4126229-6	GLOBAL FINANCE & LEASING INC	BILLARD HOANG	1	6.01
4126230-4	GLOBAL FINANCE & LEASING INC	ALTERATIONS PLUS	1	3.85
4126231-2	GLOBAL FINANCE & LEASING INC	SALVADOREAN BAKERY	1	6.01
4126232-0	GLOBAL FINANCE & LEASING INC	BALLARD FOOD MART	1	3.85
4126277-5	GLOBAL FINANCE & LEASING INC	PIP PRINTING	1	7.71
4126293-2	GLOBAL FINANCE & LEASING INC	STALK MARKET THE	1	3.85
4126294-0	GLOBAL FINANCE & LEASING INC	CAFE MOSCOW	1	4.46
4126295-7	GLOBAL FINANCE & LEASING INC	B.Y.O.B.	1	6.01
4126296-5	GLOBAL FINANCE & LEASING INC	CONDOR ELECTRONICS	1	3.85
4126297-3	GLOBAL FINANCE & LEASING INC	L & R AUTO	1	7.55
4126299-9	GLOBAL FINANCE & LEASING INC	CHAIN YORK INTERNATIONAL	1	5.4
4126300-5	GLOBAL FINANCE & LEASING INC	TY KIM HUONG JEWELRY	1	7.59
4126301-3	GLOBAL FINANCE & LEASING INC	SUPER VIDEO	1	10.71

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Account ID	Entity Name	Write Off List	Quantity	Value
4126302-1	GLOBAL FINANCE & LEASING INC	SEATTLE HOME FURNITURE	1	7.55
4126303-9	GLOBAL FINANCE & LEASING INC	CRAFTY'S	1	5.59
4128013-2	REPUBLIC GROUP, LLC THE	STEVES COLLISION	1	237.9
			0	195.89
4128014-0	REPUBLIC GROUP, LLC THE	NUTRACEUTIX, INC.	1	140.54
			0	123.23
4128016-5	REPUBLIC GROUP, LLC THE	DAVIS ANCHORS, INC. DBA	1	445.6
			0	382.11
4128017-3	REPUBLIC GROUP, LLC THE	AMERICAN SYSTEMS PUBLICATIONS	1	29.71
			0	25.26
4128018-1	REPUBLIC GROUP, LLC THE	SUNSET CASTINGS, INC.	1	287.54
			0	241.21
4128019-9	REPUBLIC GROUP, LLC THE	CLINTON HERGERT	1	99.21
			0	85.76
4128020-7	REPUBLIC GROUP, LLC THE	A&P ENTERPRISES, INC. DBA	1	375.19
			0	313.27
4128021-5	REPUBLIC GROUP, LLC THE	FRENCH CONFECTION	1	28.88
			0	25.53
4128225-2	REPUBLIC GROUP, LLC THE	CHIHULY, INC.	1	375.35
			0	319.15
4129029-7	BANK VEST CAPITAL CORPORATIONS	WARREN T LAY PLS	0	60.53
			99	95.36
				47.68
4129034-7	BANK VEST CAPITAL CORPORATIONS	BELGATE PRINTING	0	200.64
			99	240.19
				120.1
4129035-4	BANK VEST CAPITAL CORPORATIONS	BALLY TOTAL FITNESS HOLI	0	157.14
			99	197.12
				98.56
4129036-2	BANK VEST CAPITAL CORPORATIONS	CRI INC	99	130.12
				65.06
4129038-8	BANK VEST CAPITAL CORPORATIONS	CRI INC	99	117.87
				58.94
4129040-4	BANK VEST CAPITAL CORPORATIONS	PAGE NETWORK	0	340.87
4129041-2	BANK VEST CAPITAL CORPORATIONS	B&M FURNITURE MANUFACT	99	83.16
				41.58
4129043-8	PATRIARCH PARTNERS/ BANK VEST	AUTO STYLES & ALIGNMENT	2	96.15

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Write Off List

4129044-6	BANK VEST CAPITAL CORPORATIONS	BOYD MACK INC	0	22.71	
4129046-1	BANK VEST CAPITAL CORPORATIONS	INTERLAKE PRINTING	0	462.07	
			99	553.17	276.59
4129047-9	BANK VEST CAPITAL CORPORATIONS	BALLY TOTAL FITNESS HOLI	0	100.72	
			99	123.26	61.63
4129055-2	BANK VEST CAPITAL CORPORATIONS	BALLY TOTAL FITNESS HOLI	0	109.32	
			99	133.35	66.68
4129056-0	BANK VEST CAPITAL CORPORATIONS	CUSTOM WOODCRAFT INC	0	61.69	
			99	71.95	35.98
4129065-1	BANK VEST CAPITAL CORPORATIONS	J & V AUTO SERVICE INC	0	25.35	
4129066-9	BANK VEST CAPITAL CORPORATIONS	MAPLE VALLEY FITNESS	0	204.95	
			99	253.68	126.84
4129067-7	BANK VEST CAPITAL CORPORATIONS	APTECH SYSTEMS INC	0	18.75	
4129089-3	BANK VEST CAPITAL CORPORATIONS	M W MARSHALL	0	66.26	
			99	80.42	40.21
4129075-0	BANK VEST CAPITAL CORPORATIONS	RST & ASSOCIATES INC	0	93.51	
4129076-8	BANK VEST CAPITAL CORPORATIONS	JFMR INC	0	141.84	
			99	190.84	95.42
4129078-4	BANK VEST CAPITAL CORPORATIONS	SIGNET PRESS	0	804.68	
			99	938.39	469.2
4129085-9	BANK VEST CAPITAL CORPORATIONS	CONCORD NETWORK SERVICES	0	162.73	
			99	238.74	119.37
4129087-5	BANK VEST CAPITAL CORPORATIONS	SWEDISH HEALTH SERVICE	99	410.02	205.01
4129088-3	BANK VEST CAPITAL CORPORATIONS	SIXTH AVENUE PHOTOGRAPHY	99	121.5	60.75
4129089-1	BANK VEST CAPITAL CORPORATIONS	ODELIA PACIFIC CORP	0	71.34	
			99	104.67	52.34
4129090-9	BANK VEST CAPITAL CORPORATIONS	DAVID LEMLEY DESIGN	0	54.53	
			99	93.34	46.67
4129093-3	BANK VEST CAPITAL CORPORATIONS	L & D ASSOCIATES	0	122.79	
			99	115.07	57.54

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Write Off List

Account Number	Company Name	Write Off Amount	Balance	Other
4129095-8	BANK VEST CAPITAL CORPORATIONS CYPRESS LEASING INC	0	37.89	
4129097-4	BANK VEST CAPITAL CORPORATIONS AMERICAN SHIPPING CO	0	86.54	61.66
		99	123.31	
4129098-2	BANK VEST CAPITAL CORPORATIONS WESTLAKE WOMENS FITNESS	0	181.93	
		99	222.31	111.16
4129100-6	BANK VEST CAPITAL CORPORATIONS PRO ROBICS INC	0	170.65	
		99	50.39	25.2
4129104-8	BANK VEST CAPITAL CORPORATIONS VALHALLA FINANCIAL GROUP	0	28.11	
4129108-9	BANK VEST CAPITAL CORPORATIONS WESTERN PACKAGING INC	0	210.04	
		99	244.88	122.44
4129109-7	BANK VEST CAPITAL CORPORATIONS BECHTOLD RONALD R	0	242.38	
4129110-5	BANK VEST CAPITAL CORPORATIONS CARVER CORP	99	268.96	134.48
4129349-9	VARILEASE CORP VARILEASE CORP	0	108.23	
4131540-9	PRIME LEASING INC FOX COMMUNICATIONS INC	1	255.63	
4131542-5	PRIME LEASING INC SEDGWICK JAMES OF WASHINGTON	1	187.25	
4131543-3	PRIME LEASING INC ALTERNATIVE ACCESS INC	1	100.82	
4131545-8	PRIME LEASING INC INTERNATIONAL TELCOM LTD	1	197.65	
4131546-6	PRIME LEASING INC MERCER WILLIAM M INCORPORATED	1	328.82	
4133162-0	FLEET LEASING CORPORATION MTI WORLDWIDE CORPORATION	0	18.32	
4133164-6	FLEET LEASING CORPORATION NORTHWEST PACIFIC MORTGAGE	0	24.79	
4133910-2	T & W FINANCIAL SERVICES COMPANY NOBLE HOUSE PURCHASING	0	131.77	
4133911-0	T & W FINANCIAL SERVICES COMPANY BIO TECHNIQUES LABORATORIES NUTRA	0	915.09	
4133926-8	T & W FINANCIAL SERVICES COMPANY FILMLITES, INC.	0	4,555.77	

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Write Off List

4134125-6	VGM LEASING INC.	RICHARD PISANI ME	99	42.72
4134178-5	ST LOUIS LEASING CORP	JC PENNEY COMPANY # 8412-9	99	25.15
4134340-1	GLOBAL FINANCE & LEASING INC	JESSE ZEIGLER ENTERPRISES	1	41.84
4138294-6	BANK VEST CAPITAL CORPORATIONS	AUTO STYLES & ALIGNMENT	0	29.96
4138330-8	BANK VEST CAPITAL CORPORATIONS	NEW WAVE ATHLETICS LT	0	171.04
4138341-5	BANK VEST CAPITAL CORPORATIONS	JILLIANS BILLARD CLUB OF	0	2,629.08
4138344-9	BANK VEST CAPITAL CORPORATIONS	N2H2 INCORPORATED	0	407.52
4140057-2	T & W FINANCIAL SERVICES COMPANY	CONNECTSOFT COMMUNICATIONS CO	0	4,255.72
4140075-5	T & W FUNDING COMPANY XII L.L.C.	MARKET NORTHWEST INC.	1	66.44
4140084-7	T & W FINANCIAL SERVICES COMPANY	THERE YA GO ESPRESSO	0	117.71
4140086-2	T & W FINANCIAL SERVICES COMPANY	BURITO EXPRESS CATERING INC	0	209.79
4140097-9	T & W FINANCIAL SERVICES COMPANY	MRS. FIELD COOKIESS	0	171.63
4140098-7	T & W FINANCIAL SERVICES COMPANY	MRS. FIELD COOKIES	0	153.27
4140099-5	T & W FINANCIAL SERVICES COMPANY	NOVASTONE INC.	0	152.77
4141719-7	PRIME LEASING INC	EMC CORP	0	42.95
4141720-5	PRIME LEASING INC	ROCKY MOUNTAIN INTERNETL	1	131.59
4141721-3	PRIME LEASING INC	PEPSI COLA CO	1	133.6
4141733-8	REPUBLIC GROUP, LLC THE	SI TECHNOLOGY INC	1	306.11
XX			0	73.21
			0	61.56

Write Off List						
4141734-6	REPUBLIC GROUP, LLC THE	ADVANCED MARINE TECHNOLOGY	1	144.99		
			0	123.28		
4141738-7	REPUBLIC GROUP, LLC THE	IRON HORSE INDUSTRIES INC	1	655.18		
			0	550.37		
4141739-5	REPUBLIC GROUP, LLC THE	SUNFRESH FOODS INC	1	325.75		
			0	276.97		
4141743-7	REPUBLIC GROUP, LLC THE	KAIZEN II INC	1	118		
			0	103.46		
4141744-5	REPUBLIC GROUP, LLC THE	PAUL WEIR SERVICE INC	1	242.58		
			0	206.25		
4141745-2	REPUBLIC GROUP, LLC THE	FAST MANAGEMENT GROUP INC THE	1	666.96		
			0	584.79		
4141746-0	REPUBLIC GROUP, LLC THE	JEMCO COMPONENTS	1	1,514.51		
			0	1,327.87		
4143523-1	VARI LEASE CORP	VALINOR INC	0	241.49		
4143525-6	VARILEASE CORP	XY POINT CORP	0	1,835.62		
4143530-6	VARILEASE CORP	WILLIAM SONOMA	0	52.78		
4143536-3	VARILEASE CORP	WILLIAM SONOMA	0	135.19		
4148979-0	PRIME LEASING INC	US WEST COMMUNICATION	1	1,718.24		
4148981-6	PRIME LEASING INC	US WEST COMMUNICATION	1	1,235.60		
4148982-4	PRIME LEASING INC	STARNET INC	1	909.72		
4151918-2	CAPITAL ASSOCIATES INTL INC	GOVERMENT EMPLOYEES INS. CO	1	12.21		
4154642-5	FIRST UNION NATIONAL BANK	KIETZKE ENTREPRISES, INC.	2	422.25		
4154669-8	FIRST UNION NATIONAL BANK	EVERYBODY HEALTH & FITNESS, INC	2	35.69		
4154670-6	FIRST UNION NATIONAL BANK	KLAHANIE FITNESS	4	232.29		
			2	345.57		
4154678-9	FIRST UNION NATIONAL BANK	ADVANCED HAIR TECHNIQUES	2	103.84		

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Write Off List

Account ID	Bank Name	Business Name	Quantity	Amount
4154679-7	FIRST UNION NATIONAL BANK	STAIRMASTER SPORTS MEDICAL INC	2	70.86
4154680-5	FIRST UNION NATIONAL BANK	DIETRICH ENTERPRISES	2	12.49
4154683-9	FIRST UNION NATIONAL BANK	BEVERLY LOSELBEN	2	7.22
4154704-3	FIRST UNION NATIONAL BANK	SEATTLE CIGAR LLC	2	27.98
4154778-7	CIBC WORLD MARKETS	JESS AUTO REPAIR	2	148.58
4154789-4	CIBC WORLD MARKETS	R.C. RESTURANT ENTERPRISES	2	94.64
4154811-6	CIBC WORLD MARKETS	TRINITY3 NETWORK SOLUTIONS	2	35.31
4154841-3	CIBC WORLD MARKETS	COUNCIL TRAVEL SERVICES	2	17.96
4154843-9	CIBC WORLD MARKETS	STAIRMASTER SPORTS MEDICAL INC	2	170.95
4158009-3	ORIX CREDIT ALLIANCE INC	LANDMARK GROUP HOLDINGS INC	2	45.1
4158011-9	BANK VEST % OCAI	AMERICAN SHIPPING CO	2	59.14
4158013-5	BANK VEST % OCAI	AUTO STYLES & ALIGNMENT INC	2	22.38
4158015-0	BANK VEST % OCAI	CONCORD TECHNOLOGIES INC	2	88.18
4158034-1	BANK VEST % OCAI	LICENSE ONLINE INC	2	21.12
4158038-2	BANK VEST % OCAI	NEW WAVE ATHLETICS LTD	2	137.76
4955512-1	GENICOM CORP	CBI - CRC	97	1.02
6004436-9	X & Y ENTERPRISES INC	KNIGHT FOOD MART	2	80.49

TOTAL FOR ROUTE XX
ROLL YR

TAX DUE

TAX PAID

TAX BILLED

	Write Off List	
3	0	33,175.25
2	26,332.61	128,836.45
1	3,090.85	32,754.78
0	5,109.61	72,917.74
99	5,161.85	11,594.17
98	0	1,159.91
	269.33	3,632.75
	39,964.25	284,071.05
OT		
TOTAL ACCOUNTS	274	

GRAND TOTAL	TAX PAID	TAX DUE
ROLL YR		
2003	0	62,043.83
2002	31,209.72	130,481.94
2001	15,539.91	48,924.34
2000	5,109.61	77,988.67
1999	5,161.85	13,509.09
1998	0	19,241.97
	857.74	22,999.50
30T	57,878.83	375,189.34