

KING COUNTY

1200 King County Courthouse
516 Third Avenue
Seattle, WA 98104

Signature Report

September 6, 2006

Motion 12331

Proposed No. 2006-0320.1

Sponsors Constantine

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 \$824,982.42 for
4 the years 1997 through 2005.

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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 RCW
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:

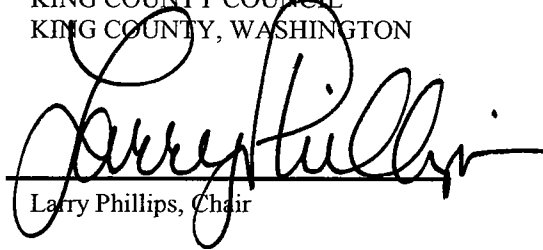
Motion 12331

16 The manager of treasury operations of King County is hereby authorized to cancel
17 the tax billings in the amount of \$824, 982.42 fro the records of treasury operations for
18 the years 1997 through 2005, but the obligation for King County is not forgiven.
19

Motion 12331 was introduced on 7/31/2006 and passed by the Metropolitan King County Council on 9/5/2006, by the following vote:

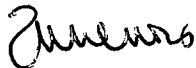
Yes: 8 - Mr. Phillips, Mr. von Reichbauer, Ms. Lambert, Mr. Dunn, Mr. Ferguson, Ms. Hague, Mr. Constantine and Ms. Patterson
No: 0
Excused: 1 - Mr. Gossett

KING COUNTY COUNCIL
KING COUNTY, WASHINGTON



Larry Phillips, Chair

ATTEST:



Anne Noris, Clerk of the Council

Attachments A. Affidavit, B. List of Accounts on Write-Off Status by Route for 6-08-06

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AFFIDAVIT

STATE OF WASHINGTON)
)
) SS
COUNTY OF KING)

Phil Sanders, 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.

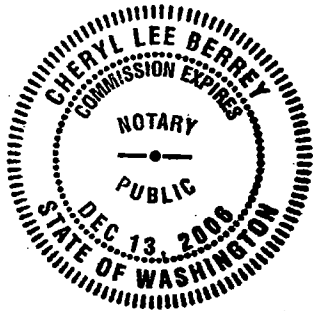
I have made diligent search and inquiry for goods and chattels of the persons appearing on the list of delinquent taxpayers and am unable to find any such property from which said taxes can be collected.

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

Phil Sanders

Phil Sanders
Manager, Treasury Operations

SUBSCRIBED AND SWORN to before me this 15 day of June, 2006.



Cheryl Lee Berrey
NOTARY PUBLIC in and for the State of
Washington residing at Rent, WA

ATTACHMENT B

TRP703-01
 ROUTE E
1233 1

LIST OF ACCOUNTS ON WRITEOFF STATUS BY ROUTE FOR

06/08/06

ACCOUNT #	MAILING NAME/ADDRESS	LOCATION NAME/ADDRESS	R-YF	TAX BILLED	TAX PAID
0007096-1	D R GOOD DISTRIBUTION SVC INC	D R GOOD DISTRIBUTION SVC INC	03	348.19	
0023912-9	HONTO TERIYAKI	HONTO TERIYAKI	05	128.93	
0028118-8	CHILDRENS LEARNING CENTER	CHILDRENS LEARNING CENTER	03	133.16	
0029120-3	DO DISHES TOO INC	DO DISHES TOO INC	03	692.69	
0055124-2	YESTERDAYS SCRAPBOOKING, INC	YESTERDAYS SCRAPBOOKING, INC	05	109.44	
0069121-2	DREAM BUILDERS & ASSOC INTL INC	NEWEST WAY TO WEALTH INTL INC	03	1,427.56	
0075723-7	INTERNATIONAL BISCUIT COMPANY	INTERNATIONAL BISCUIT COMPANY	01	299.61	
0083825-0	AMERICAN CONVENIENCE STORES IN MR GASTROS DELI GROCERY		04	110.28	
			03	108.92	
0098823-8	YUN CHAE CHONG & YOUNG MI	MICHAELS FINE DRY CLEANING	01	311.51	
0114516-8	BARON TELECOMMUNICATIONS	BARON TELECOMMUNICATIONS	02	347.38	
			01	324.37	
0144721-8	WRIGHT ROBERT E	PETIN SAVE	05	208.9	

E	0152747-2	DAEWOO INTL (AMERICA) CORP	DAEWOO INTL (AMERICA) CORP	01	176.84
	0166265-9	CITY CLUB	CITY CLUB	02	722.16
	0167125-4	SEA WEST SALES	SEA WEST SALES	01	309.84
	0175549-5	HIGHLANDER CLEANERS	HIGHLANDER CLEANERS CLNRS INC	01	395.11
	0193050-2	BOB BARNABYS SERVICE INC	BOBS CHEVRON SERVICE	01	194.56
	0195032-8	MERCER ISLAND TRAVEL	MERCER ISLAND TRAVEL C	02	194.24
	0197233-0	QPOINT INTERNATIONAL INC	QPOINT INTERNATIONAL INC	02	228.09
	0199233-8	KINGDOM LIFE CHRISTIAN CENTER - F	KINGDOM LIFE CHRISTIAN CENTER - R	03	787.72
	0200829-0	MCALLISTER JOHN H	MCALLISTER ENGINEERING ENTERPRISE04	03	160.26
	0204480-8	D E EVANS INC DBA/PIZZA TIME	D E EVANS INC DBA/PIZZA TIME	02	879.79
	0204826-2	BLOUGH DIXIE	SIP OF SEATTLE	03	888.04
				02	835.57
				01	965.83
				02	136.21
				01	155.04
				03	188.04

0233124-7	TNT OMNI INC	CCD ESPRESSO	05	365.2	
			04	323.85	
0246900-5	BERGMAN BRUCE D	BRUCES TEXACO	02	124.21	
0250047-8	LOPEZ-RODRIGUEZ INC	PUERTO ESCONDIDO RESTAURANT	03	107.22	
0256634-8	MASTER PRINTERS NORTHWEST INC	MASTER PRINTERS NORTHWEST INC	02	105.39	
			01	425.04	212.52
0257634-6	CORIL INC	CORIL INC	03	172.05	
0270135-7	CHUSID DANIEL	MC STUDIOS	03	117.53	
0287555-7	BOARDWALK RESTAURANT INC	BOARDWALK RESTAURANT INC	02	548.93	
			01	506.62	
0293593-0	LODESTAR DESIGN INC	EXPRESSIONS CUSTOM FURNITURE	03	259.23	
			02	239.91	
			01	226.2	
0296734-7	CITY XTERMINATORS	CITY XTERMINATORS	01	107.34	
0304133-2	SUN APPLE	SUN APPLE	04	270.81	
			03	220.21	
0305334-5	ANEST IWATA USA INC	ANEST IWATA USA INC	04	550.97	
0306235-3	RAINBOW VENDING, INC.	RAINBOW VENDING 2263	04	86.69	
			03	101.34	50.67

0312334-6	HUCKINS CRAIG & JEANNINE	C. J. COASTERS RESTAURANT	03	284.49	
			02	276.97	
			01	251.97	
E					
0314092-8	RUNGSIGUL & JUNTARA	O' CHAR RESTAURANT	02	121.76	
			01	140.7	
0324645-1	BOWIE & COMPANY BOOKSELLERS	BOWIE & COMPANY BOOKSELLERS INC	02	99.04	
			01	152.33	
			00	161.9	
0336135-9	LIND'S CADDY SHACK INC	CADDYSHACK SOUTH	03	312.8	
0342235-9	CHUGACH NORTH TECH SVC DBA HEI HELP STAFFING SERVICES		02	498.01	
0348199-1	FIREGUARD SPRINKLER SYS OF WA II	FIREGUARD SPRINKLER SYSTEMS	05	104.6	
			04	160.41	80.21
0349133-9	YI JONG KYU	TERIYAKI WOK IV	03	65.48	
0360132-5	FUNSTERS GRAND CASINOS INC	FUNSTERS GRAND CASINOS INC	04	1,694.64	
			03	1,654.88	
0360338-8	HUXDOTTER SPECIALTY COFFEE INC	HUXDOTTER SPECIALTY COFFEE INC	01	155.26	
			00	140.79	
0364336-8	THISNER EVA	PACIFIC PROJECT MANAGEMENT	02	131.31	
0366617-9	ASIA GARDEN RESTAURANT	ASIA GARDENS	02	678.66	
			01	896.43	
0368132-7	SPECTRUM WIRELESS INC	SPECTRUM WIRELESS INC	02	72.43	

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0368197-0	S & R GRADER SERVICE INC	S & R GRADER SERVICE INC	02	238.16
0373436-5	TUONG T NGUYEN	LYNNS NAIL DESIGNS	03	122.88
			02	98.59
0378050-9	BUDDS TOPSOILS NW, LLC	BUDDS TOPSOILS INC	02	267.51
0379136-5	CAB INTERNATIONAL LTD	CAB INTERNATIONAL LTD	03	85.19
0392036-0	MATTINGLY SANDRA L	CHAS E SULLIVAN FLORIST	02	332.13
0395646-3	LINDA & RANDY JACOBSON	POST NET	02	158.14
			01	182.79
0398640-3	ASPHERIC CONTACT LENSES INC	ASPHERIC CONTACT LENSES INC	05	722.13
0413851-7	BELLEVUE ISUZU	BELLEVUE ISUZU	01	299.75
0423124-7	ASIAN FURNISHINGS	ASIAN FURNISHINGS	03	260.1
0427152-4	COMMUNITY DAY SCHOOL ASSN	COMMUNITY DAY SCHOOL	03	312.86
0431852-3	SUPER FIVE CORPORATION	PANDA OF CHINA RESTAURANT	02	289.92
			01	328.81
				164.41
0440236-8	GO LIGHTLY INC	GO LIGHTLY INC	01	132.51

Account Number	Company Name	Address	City	State	Zip	Balance
0443636-6	SPEARS OIL COMPANY		WOODINVILLE	UNICAL	76	426.74
						406.35
0444253-9	BE CENTRIC INC		BE CENTRIC	INC		219.52
						202.93
0445198-5	WALLPAPERS TO GO		WALLPAPERS	TO GO		324.66
0455132-1	GYMBOREE PLAY AND MUSIC		GYMBOREE	PLAY AND MUSIC		221.26
0461253-7	AMERISPEC		AMERISPEC			156.7
0464353-2	SOFTWARES SOLUTIONS INC		SOFTWARES	SOLUTIONS INC		118.59
0464953-9	CASCADE 4 WHEEL DRIVE/ROWLAND CASCAD	TRUCK SALES				271.81
						315.79
						157.9
0469437-8	MYUNGS CORPORATION		SUNSET VILLAGE	CLEANERS		558.3
						478.01
						510.92
0471937-3	SPEARS PAUL & JOAN		WOODINVILLE	UNION STATION		312.26
						297.34
0486240-5	IN-HOUSE BROKERS INC		IN-HOUSE	BROKERS INC		226.05
						193.63
0487442-6	TANJAY INDUSTRIES LTD		TANJAY	INDUSTRIES LTD		420.01
0490821-6	CHERIES FLOWERS INC		CHERIES	FLOWERS INC	ERIOR	212.34
						199.73

0491543-5	L & T SEWING CORP	L & T SEWING CORP	02	265.32	
			01	247.74	123.87
0496133-0	ALOHA TAN	ALOHA TAN	05	427.16	
0498080-1	CHUEN KOO CHAI INC	CHUEN KOO CHAI INC	04	291.78	
0506753-3	MIR GARY'S ESPRESSO DELI & JU	MIR GARY'S ESPRESSO DELI & JU	02	133.26	
			01	148.76	
0514053-8	COTTAGE RESTAURANT INC THE	COTTAGE RESTAURANT INC THE	03	138.01	
			02	131.04	
			01	117.82	
0514351-6	PDQ PRINTING	PDQ PRINTING	02	431.44	
0517953-6	LEADING EDGE CERAMICS	LEC LLC	03	763.7	381.85
0522270-8	CLAYTS TAVERN INC	CLAYTS TAVERN INC	02	313.16	
			01	363.81	
			00	386.1	
0530070-2	SHRIKE CORPORATION THE	CLOG FACTORY THE INC	01	227.25	
0557375-3	CCI INDUSTRIAL SUPPLY INC	CCI INDUSTRIAL SUPPLY INC	01	88.1	
0565656-6	SHOGUN JAPANESE RESTAURANT	SHOGUN JAPANESE RESTAURANT	03	368.38	
0576056-6	MORCOTT INC	MORCOTT INC	04	108.9	
			03	105.14	

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0586156-2	HAN MEN CAROLINE	BELLEVUE CROSSROADS FLORIST	03	70.23
0600157-2	MLR ENTERPRISE LLC	MLR ENTERPRISE LLC	03	117.53
0600257-0	WONDERBOY CREATIVE INC	WONDERBOY DESIGN	02	273.69
			01	255.56
0607133-6	TRI TOGO REGISTERED IMPORTS INC	TRI TOGO REGISTERED IMPORTS INC	04	142.83
			03	115.33
0617124-3	JANACCOUNT NETWORK THE	JANACCOUNT NETWORK THE	03	123.05
0624749-8	RIVERA RICARDO	J R PRODUCTS	01	187.84
			00	197.24
0631124-5	INFORUM COMMUNICATIONS INC	SEATAC.NET INC	03	141.98
0653361-6	AUBURN AUTOMOTIVE DISTRIBUTING	AUBURN NATL AUTO PARTS	02	606.73
0658135-9	HESHER ROBERT	SMOKEY JOES TAVERN	04	1,075.81
0686133-0	COMPUTEREPAIR INC	COMPUTEREPAIR INC 2	02	1,370.00
			01	1,291.68
				645.84
0688364-9	NICE SYSTEMS INC/MATT ROSNER	DEES COMMUNICATIONS INC/ENGINEER	02	670.38
0692861-8	ADAMS CAREER SOLUTIONS LLC	ADAMS CAREER SOLUTIONS LLC	02	435.88
0693661-1	NATIONAL CHARTER NETWORK INC	NATIONAL CHARTER NETWORK INC	03	424.96

Account Number	Company Name	Company Name	Account Type	Account Type	Balance	Balance
0695693-2	NEVERTAKLIS RUSSO	RUSSOS PIZZA	02		135.24	
			01		155.66	
			00		162.13	
0706161-7	CONTROL SYSTEMS INC	CONTROL SYSTEMS INC	02		129.82	
			01		117.79	
0706561-8	AXON SYSTEMS INC	AXON SYSTEMS INC	01		168.94	
0712061-1	CHROME EXCHANGE THE	CHROME EXCHANGE THE	05		148.63	
			04		155.64	
0721746-6	GOLDWELL PAC HAIR COSMETICS LTI	GOLDWELL PAC HAIR COSMETICS LTD	01		110.05	
			00		120.61	
0725461-8	JESENKO SPAHIC/MY FRIENDS COFFEE	MY FRIENDS COFFEE HOUSE	03		97.54	
0725561-5	KEVIN PERRY INC	KEVIN PERRY INC	03		100.81	50.41
0728661-0	GREENFIELD HOLDINGS LLC	GREENFIELD DEVELOPMENT	03		86.46	
0729261-8	CASCADE POLYMER NETWORK LLC	CASCADE POLYMER NETWORK LLC	04		128.9	
			03		131.39	
0800370-9	LARSEN JULIE	QUILT BY JULIE	03		265.93	132.97
0803838-2	ASSOCIATES COMMERCIAL CORP	ASSOCIATES COMMERCIAL CORP	03		465.99	
			02		375.01	
0813271-4	OC MERGERCO 3 INC	NETWORK COMMUNICATIONS INTEGRAT	02		159.86	

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E	0813871-1	FIBER OFFICENET INC	FIBER OFFICENET INC	02	685.75
	0814571-6	DA BOYS INC	DA BOYS INC	02	117.39
				01	133.15
				00	251.45
	0816570-6	FAIRBANKS HILAND L	TRAVEL UNLIMITED	02	131.13
	0821071-8	WESTMARK FINANCIAL LLC	WESTMARK FINANCIAL LLC	03	179.48
				02	144.68
	0829071-0	PAK SOOK HEE	101 DELI & GROCERY	03	260.1
	0829271-6	PERSPECTIVE MORTGAGE INC	PROSPECTIVE MORTGAGE INC	03	215.44
				02	201.32
				01	224.25
	0831134-2	MONOGRAM CAFE	MONOGRAM CAFE	03	170.85
	0850184-3	JP & JP INC	FLAP JACKS TOO	04	205.94
				03	166.93
	0856773-7	PAYROLL SERVICES INC	PAYROLL SERVICES INC	01	155.09
	0858973-1	WINTERSPORT LTD	WINTERSPORT LTD	02	207.33
				01	191.17
	0859873-2	MCGHEE GAIL E & CHARLES F	C & G RESEARCH	02	112.19
				01	101.45
					83.47

0865073-1	PAK KWON KYONG	GROCERY STORE	04	154.16	77.08
0868134-8	ADVANTAGE HOME MORTGAGE LLC	ADVANTAGE HOME MORTGAGE	03	249.11	
0868173-6	PAIGE WATSON	WEB PAIGE DESIGN	02	194.73	
			01	225.06	
0868273-4	TAVA TECHNOLOGIES	TAVA TECHNOLOGIES	02	811.76	
			01	752.55	
0869126-3	KAUFFMANN INDUSTRIES, INC	KAUFFMANN INDUSTRIES, INC	04	602.75	
			03	606.89	
0884573-7	CONVERGENT COMMUNICATION SER	CONVERGENT COMMUNICATION SERVIC	02	1,495.86	
			01	2,477.70	
0891673-6	INTEREST.COM INC	INTEREST.COM INC	02	1,114.11	
0893126-3	INNUNITY	INNUNITY	03	220.29	
0894126-2	SECOND TIME AROUND	SECOND TIME AROUND	03	117.53	
0916875-8	CHAE EUNSOOK & YOUNG E	GROCERY & DELI	03	130.05	
0929380-4	SUPER HIGHWAY LLC	SUPER HIGHWAY LLC	03	97.54	
0933800-5	HESHER ROBERT	SMOKEY JOES TAVERN	04	702.41	
0941129-9	MILKYO TECHNOLOGIES	MILKYO TECHNOLOGIES	05	256.6	

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Account Number	Company Name	Account Number	Company Name	Account Number	Balance
0943682-5	KIE PARK	T PLUS COFFEE HOUSE		03	305.02
				02	368.06
0944282-3	MAD FLYFISHER THE	MAD FLYFISHER THE		04	115.63
				03	117.53
0950883-9	SANSIA SYSTEMS SOLUTIONS, INC.	SANSIA SYSTEMS SOLUTIONS, INC.		02	1,132.41
0951683-2	SKYWAY FREIGHT SYSTEMS	SKYWAY FREIGHT SYSTEMS		02	417.58
				01	481.74
				00	406.21
0955499-9	ME & SHE LLC	GRUMPYS BAR & GRILL		02	216.18
				01	245.91
0971295-1	C M PESCHEL SALON	C M PESCHEL SALON		02	212.22
0974780-9	WRIGHT	GEMTEL INC	7699	02	397.27
				01	467.41
1003584-8	FOCUS COMPUTERS LLC	FOCUS COMPUTERS LLC		03	428.75
				02	440.63
1007556-2	PACIFIC DESSERT CO	PACIFIC DESSERT CO	1 OF 2	03	2,096.51
				02	1,996.29
				01	1,864.07
1013542-4	GREENE MARILYN	DAVA-LYN ENTERPRISES		02	117.71
1031767-5	JUAREZ CONSTRUCTION INC	JUAREZ CONSTRUCTION INC		02	450.33
				01	525.64

1049590-1	A1 ROOFING NW LLC	A1 ROOFING NW LLC	03	343.49	
			02	316.97	
			01	359.5	
E					
1053138-2	JUICE PLANT INC	JUICE PLANT INC	03	130.05	
1056993-7	FARNAM EDWIN A & GLORIA M	PHOENIX BAR & GRILL	01	649.27	
1063749-4	TORO CONSTRUCTION INC	TORO CONSTRUCTION INC	03	532.4	
			02	500.94	
			01	579.04	
1085103-8	NEW ORIENTAL INC	NEW ORIENTAL INC	02	418.34	
			01	488.29	
1086104-5	LIFESPEX INC	LIFESPEX INC	02	1,107.86	553.93
1088004-5	TOMKINSON & NORMAN	TOMKINSON & NORMAN	02	649.91	
			01	758.58	
1089604-1	ROBERTS TERESA P	ROBERTS TERESA P	02	142.59	
			01	131.04	
1093270-5	HARPER BOND INC	HARPER BOND INC	03	772.2	
1093504-7	LEGEND AERO PRODUCTS LLC	LEGEND AERO PRODUCTS LLC	03	353.1	
			02	329.96	
			01	294.04	
1096647-1	HARRIS V LEE	ARNOLDS MARKET	03	137.08	
1100138-5	H & B SEWING INC	H & B SEWING INC	03	172.57	

	1100806-7	LE HUUY MAI	LE HUUY MAI	01	409.84	
E	1102406-4	JACKSON MARIO M	JACKSON MARIO M DDS	02	362.93	
				01	423.61	
	1102706-7	ETN INC	ETN INC	01	430.39	
	1103129-1	AMERICAN PRINTING WEST	AMERICAN PRINTING WEST	03	130.05	
	1112006-0	INNOVATIONS LAW GROUP, PLLC	INNOVATIONS LAW GROUP, PLLC	01	161.41	
	1118129-4	NITTA LE PITENSAVANH & PAKHONG	WORLD WRAPPS	03	284.91	
				02	267.98	
	1120995-4	NORTH COAST REFRIGERATION INC	NORTH COAST REFRIGERATION INC	03	548.44	274.22
	1125892-8	MARLAR INC	CLUB EXTASY	04	688.18	
				03	562.67	
	1126209-4	CAFE EUROPA ANTIQUES & GIFTS	CAFE EUROPA ANTIQUES & GIFTS	04	123.33	
				03	156.7	
	1126309-2	ANTIQUES	ANTIQUES	03	117.53	
	1133050-3	SHEAR DESIGNS LTD	SHEAR DESIGNS	03	140.31	
	1137709-0	LUXURY NAILS	LUXURY NAILS	03	123.05	
	1137809-8	HAIR IMAGE STUDIO	HAIR IMAGE STUDIO	03	97.54	
E	1138382-5	NEES JOHN E MD	AESTHETIC PLASTIC SURGERY CENTER, 02	02	371.2	
	1146841-0	KENEDY BONNIE	SNOW GOOSE CAFE	03	127.14	
	1148126-4	PANNEL R/RED APPLE MARKET	BLACK DIAMOND NEIGH. MARKET	03	348.93	

	1148941-6	IKON OFFICE SOLUTIONS	IKON OFFICE SOLUTIONS/TECHNOLOGY	03	1,172.04	
	1150746-4	KANG & KANG	SOUTHEND AUTO AABODY	1 OF 2	145.6	
	1158440-6	TEAM CHRISTIE INC	HILLCREST BOWL	03	693.96	
	1159542-8	BINGO FOR KIDS CAUSES	BINGO FOR KIDS CAUSES	04	548.93	
	1160138-2	NOVA STONE INC	NOVA STONE INC	03	108.29	
	1161840-2	PIZZA MAN INC	PIZZA MAN INC	01	247.05	
	1164809-4	IPOLITICS.COM	IPOLITICS.COM	03	103.54	
	1176138-4	EDWARD L BILISKE	E B ENTERPRISES	01	88.72	
	1194750-4	REDMOND CAFE	REDMOND CAFE	02	671.24	
E	1211796-6	SUNRISE RESORTS & RECREATION	SUNRISE RESORTS & RECREATION	01	163.98	
	1232430-7	P L2 CORP	P L2 CORP	02	357.12	
	1236286-9	MATERIA VENTURES ASSOCIATES LP	MATERIA VENTURES ASSOC ATEs	03	98.49	49.25
	1236530-0	INDUSTL SEALANTS INC	INDUSTL SEALANTS INC	02	305.67	
				01	533.14	266.57

02

295.87

147.94

1237977-2	ADLER & SON	ADLER & SON	02	479.12	
			01	443.77	221.89
1252132-4	MOORE ELIZABETH/CUP OF LOVE EST	CUP OF LOVE ESPRESSO	04	159.16	
			03	161.39	
1265479-4	RAINBOW VENDING, INC.	RAINBOW VENDING 5090	04	15.22	
1275878-5	CAREER SERV FDR PROFESSIONALS	BERNARD HALDANE ASSOCIATES	03	83.16	
1276811-5	PACIFIC MORTGAGE & INVESTMENT	C PACIFIC MORTGAGE & INVESTMENT CO	02	287.72	
1281249-1	AUSTIN ROBERT R	TRAVEL PROFESSIONALS	04	99.3	
			03	137.43	
1286134-0	DAVID PARK DDS	DAVID PARK DDS	03	2,841.86	
			02	1,219.84	
1294599-4	RANDLE TROUT & SEAFOOD DISTRIBUT	RANDLE TROUT & SEAFOOD DISTRIBUT	02	304.3	
			01	276.3	
			00	521.76	260.88
1323819-1	KATCO SALES INC	KATCO SALES INC	02	185.76	
			01	217.63	108.82
1327130-9	JOHN GREEN	CHEVRON TOWING & SVC STA #3938/HW	03	335.19	
			02	315.2	
			01	364.13	
1332811-7	ER ONE INC	USED VEHICLE SALES	02	165.27	
			01	153.6	76.8
1337146-3	KAWAMURA UYARAKO	BIJOUX WORLD INC	03	263.06	263.06
1338839-2	RAINIER TRANSMISSION INC	RAINIER TRANSMISSION	01	320.06	

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1369950-1	ULTRA TECH INC	ULTRA TECHNOLOGY	03	731.23	
			02	691.97	
			01	736.75	
1362698-1	CARLY CORPORATION	CARLY CORPORATION	04	535.52	
			03	546.99	20.03
1369098-7	U S MICRO EXPRESS	U S MICRO CORP OFFICE G	03	265.16	
			02	213.76	
			01	227.24	113.62
1369949-1	RAINBOW VENDING, INC.	RAINBOW VENDING 2100	04	39.87	
1403220-5	NEW GENERATION CARPET & UPHOL CLEANING	0000	03	142.09	
			02	131.72	
1408729-0	TYNET INC	TYNET INC	02	411.35	
		RK	01	529.87	
1412499-4	CONE COMPANY & GNASHERY	CONE COMPANY & GNASHERY	01	111.99	
			00	246.04	62.32
1415498-3	PACIFIC COAST COAL CO INC	PACIFIC COAST COAL CO INC	00	23,457.04	3,300.00
1440937-9	SLATER ANDREW, D.C.	BENJAMIN BONITA DC	03	145.11	
			02	134.31	
1442134-1	ZIFF DAVIS MEDIA, INC	ZIFF DAVIS MEDIA, INC	03	99.67	49.84
1453449-9	BPC INC	BURIEN PET CENTER	03	569.21	
		OF 2	02	487.58	
			01	446.42	
1466570-7	LEAVITT CHRIS E	PHOTOGRAPHER	02	180.11	
			01	204.29	

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1476811-3	WESTERN HEATING & COOLING	WESTERN HEATING & COOLING	02	132.07
			01	122.18
1480811-7	BACHMAN CHUCK/ FEED STORE	BURDIC FEED MILL & HARDWARE	03	666.26
1483811-4	2BNATURAL CORPORATION	2BNATURAL CORP.	03	1,642.60
1497134-5	BARKER ENTERPRISES INC	BARKER ENTERPRISES INC	02	148.37
1505811-8	JEMA CORPORATION	JEMA CORPORATION	03	130.79
1514698-8	PACIFIC DUBS INC	PACIFIC DUBS INC	01	266.73
1548506-3	PRIMARK CORPORATION	PRIMARK CORPORATION 1 OF 2	03	93.14
			02	437.53
			01	498.04
E				
1553298-9	GRANDRIDGE GLASS & STOREFRONT	STANDRIDGE GLASS & STOREFRONTS	04	177.19
			03	189.25
			02	173.8
1576813-8	B & L PET SUPPLY	B & L PET SUPPLY	03	283.95
1603448-0	CREATIVE PROMOTIONS OF THE NW	CREATIVE PROMOTIONS OF THE NW LTD	03	303.8
			02	286.07
1605134-4	PICKLE CORP	HILLSIDE BAR & GRILL	02	891.84
1632627-4	SOMSRI INC DBA CITY THAI RESTAUR	CITY THAI RESTAURANT	00	238.19
1638980-1	PACIFIC RIM ENTERPRISES LTD	PACIFIC RIM ENTERPRISES LTD	02	1,235.94
			01	2,252.70
1644405-1	PENCOR INC	VCS PRINT DIVISION	02	1,567.61
1646134-5	MJH ENTERPRISES	ROXBURY TEXACO CONVIENCE STORE	03	94.56

1650918-4	GELCO CORPORATION	GE CAPITAL FLEET SVCS E CAPITAL	02	107.24	
1668105-8	DAIRY KING INC	AMERICAN WAY BURGER & SHAKE	03	149.72	
1698977-4	STEWART & MERKT	THE BRICKYARD PUB	04	336.28	
			03	341.76	
			02	274.24	
			01	279.72	139.86
1703814-2	VITAL LINK:NET INC	VITAL LINK:NET INC INK	05	2,754.02	
			04	4,597.56	
1718814-5	FIELD SERVICE NETWORK LLC	FIELD SERVICENETWORK LLC	03	591.01	
1734350-0	BAKER CHARLES & MARJORY	BASKIN ROBBINS ICE CREAM	01	532.31	
1736151-0	PRO-PLUS SECURITY SYSTEMS	PRO-PLUS SECURITY SYSTEMS	03	137.15	
1736710-3	MONAK INC DBA BEL CUSTOM CLEAN	BEL CUSTOM CLEANERS	02	479.58	
			01	551.98	275.99
1738935-4	MONROE DESIGN & DEVELOPMENT C	MONROE & CO INTL INC	04	288.68	
			03	293.58	
			02	272.02	
			01	312.61	
1747646-6	SIMPSONS FLOOR CARE INC	SIMPSONS FLOOR CARE INC	03	896.69	
			02	843.7	
1768696-5	RAINBOW VENDING, INC.	RAINBOW VENDING	04	568.31	
			03	673.45	336.73
1769739-2	RAINBOW VENDING, INC.	RAINBOW VENDING 0010	04	201.42	
			03	281.97	140.99
1805379-3	BASZILE METALS SERVICE	BASZILE METALS SERVICE	04	597.76	
			03	592.13	296.07

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1806024-4	RAINBOW VENDING, INC.	RAINBOW VENDING 0140	04	28.79	
1810244-2	REDMOND EXECUTIVE SUITES INC	REDMOND EXECUTIVE SUITES INC	02	144.07	
1827829-1	FORBAR INC	FORBAR INC	02	726.64	
1830157-2	SPILLMAN SCOTT AFANTASY IN IRO FANTASY IN IRON		05	208.21	
1851102-2	SUPER MECHANICS INC	SUPER MECHANICS INC	05	1,031.28	
			04	1,018.28	
			03	832.56	
			02	715.67	107.87
1856815-4	SIGN IMAGE INC	SIGN IMAGE INC	01	103.73	
1864548-1	RE/MAX REALTY WEST INC	RE/MAX REALTY WEST INC	03	186.14	
1869199-8	PRODUCTIONS EQUIPMENT CO	PRODUCTIONS EQUIPMENT CO	01	443.01	
1880216-5	VEND CO CORP	VENDING	03	39.76	
			02	36.86	
			01	42.59	
			00	96.71	
1881795-7	TECHNIGRAPHICS IN	TECHNIGRAPHICS IN	04	829.66	
			03	844.53	
			02	799.17	
			01	915.19	457.6

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1884781-4	ART HARRIS INC	ART HARRIS INC	04	438.56
			03	434.43
			02	413.67
			01	482.83
1886447-0	JAY WEBBER INC	EVERGREEN OFFICE & PRINTING	01	210.44
1897134-1	VALLIANI FIRDAUS & SHEHNAZ	BASKIN ROBBINS ICE CREAM	03	1,422.88
			02	1,145.09
1914816-2	QUINTESENT	QUINTESENT	03	97.45
1918026-4	HEGGE SHARON/TCBY	THE COUNTRY'S BEST YOGURT	03	137.28
1925816-9	SHO-AIR INTERNATIONAL, INC.	SHO-AIR INTERNATIONAL, INC	03	97.45
1933135-4	CONNEL & HAROLD NEWLAND IV TRU SAHARA PIZZA		03	267.9
			02	209
1936450-4	OVERLAKE TRAVEL INC	OVERLAKE TRAVEL INC	03	97.56
			02	90.44
			01	104.5
1962610-0	PAC RIM ENGINE PRODUCTS INC	PAC RIM ENGINE PRODUCTS INC	02	158.98
1966750-0	PACKER JOANNE INC	PACKER JOANNE INC	02	651.21
			01	608.08
1982018-2	K B MECHANICAL INC	K B MECHANICAL INC	03	427.39
			02	406.95
			01	475

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1982816-9	ALEXANDER CONSULTING, LLC	ALEXANDER CONSULTING, LLC	03	116.38	
			02	107.08	
			01	100.78	
1993816-6	COLOR SYSTEMS, INC	COLOR SYSTEMS, INC	03	109.35	
			02	107.02	
			01	96.44	48.22
2005580-2	PEDDLERS INC	PEDDLERS INC	05	187.28	
2014700-5	PERINE MACHINE TOOL CORPORATIO	PERINE MACHINE TOOL CORP	03	505.2	
			02	476.88	
			01	545.18	
2034157-4	CARLSON STEVE	NEW WOODINVILLE PUBLIC AUTO AUCTI	04	319.57	159.79
2045398-1	SATISH CHANGELA INC/ARCO AM/PM	I AM PM MINI MARKET	02	319.39	
			01	362.24	
			00	375.31	
2075136-8	PANDA MATRIX LLC	PANDA MATRIX LLC	02	891.05	
2115816-7	EDMARK CONSTRUCTION	EDMARK CONSTRUCTION	03	98.39	
			02	91.06	
2117816-5	MEADOW RIDGE LANDSCAPE	MEADOW RIDGE LANDSCAPE & CONST.	03	245.29	
			02	226.4	
			01	208.84	
2120999-4	WESTERN DISTRIBUTION SERVICES II	WESTERN DISTRIBUTION SERVICES INC	03	856.71	
2136148-0	PENN MUTUAL LIFE INSURANCE CO	PENN MUTUAL LIFE INSURANCE CO	01	298.44	

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2153449-0	BASKIN & ROBBINS	BASKIN & ROBBINS	03	106.6	
			02	101.07	
2179891-3	COAST TO COAST SEAFOOD INC	COAST TO COAST SEAFOOD INC	03	516.59	
2205161-9	AMERICAS MORTGAGE CENTER INC	AMERICAS MORTGAGE CENTER INC	03	178.07	
2208061-8	VEND CO CORP	VENDING & OFFICE	03	185.9	
			02	174.92	
			01	202.19	
			00	431.09	
2208161-6	A-100 PRESSURE CLEANING INCORP	A-100 PRESSURE CLEANING INCORPOR	04	139.44	
			03	113.7	
2215816-6	UNI SEAFOOD	UNI SEAFOOD	05	386.71	
			04	374.68	187.34
2222041-2	RESTAURANT PARTNERS INC	VASHON DAIRY QUEEN	03	238.65	
2227161-3	M C E TECH	M C E TECH	03	130.05	
2228136-4	HSI TELECOMMUNICATIONS INC	HSI TELECOMMUNICATIONS	03	258.01	
2245107-4	YARBROUGH FRANK STUDIOS INC	FRANK YARBROUGH STUDIOS INC	02	83.36	
			01	77.06	
2260136-3	A-1 BUILT IN VACUUMS	A-1 BUILT IN VACUUMS	05	157.48	
			04	152.58	
			03	144.63	
			02	109.42	54.71

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2269161-2	ZIBYCOM	ZIBYCOM	04	127.1
			03	124.11
2272449-6	CANDO SERVICES	CANDO SERVICES	03	1,227.20
		TING	02	1,552.66
2301816-1	LAW OFFICE OF GREGORY SEELEY	LAW OFFICE OF GREGORY SEELEY	03	31.13
2302493-8	RAINBOW VENDING, INC.	RAINBOW VENDING 2223	04	144.43
			03	201.71
				100.86
2306095-7	RAINBOW VENDING, INC.	RAINBOW VENDING 3490	04	72.77
2319136-4	INFLIGHTONLINE.COM, INC.	INFLIGHTONLINE.COM, INC.	02	292.15
2321449-7	SAMAD NEYAZ	SAMADS AM PM	02	185.21
			01	217.05
2327142-2	SIMPSON HAYWARD INC	SIMPSON HAYWARD INC	02	101.95
			01	117.8
2330597-2	B C OIL VENTURES LLC	AM/PM MINI MARKET 774	02	207.79
2350161-2	BUONI FRATELLI INC	PIZZUTO HALIAN CAFE	04	317.96
			03	251.97
2391816-2	TSRC.NET INC	TSRC.NET INC	02	429.67
2437598-2	1ST VIDEO CENTER	1ST VIDEO CENTER	02	212.04

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2459268-5	VEND CO CORP	VENDING	03	49.03	
			02	45.8	
			01	51.03	
			00	108.18	
2464817-2	SYSTEMS TECH, INC	SYSTEMS TECH, INC	04	95.75	
			03	97.45	
2465817-1	POLYLABS INC	POLYBIOTECH, INC	03	398.05	
			02	325.92	
2469817-7	YUN CHAE C & YOUNG M	CREEKSIDE CROSSING CLEANERS	04	274.01	137.01
2485885-4	BAMWAIT MART	SOUND MARKETS INC	03	329.71	
			02	302.92	
			01	342.43	
			00	352.79	
2487750-8	SOUTH END HEATING & SHEET METAL	SOUTH END HEATING & SHEET METAL	02	1,215.92	
			01	1,854.32	927.16
2497196-2	OMNI ELECTRONICS INC	OMNI ELECTRONICS INC	03	107.33	
			02	162.99	
			01	151.01	
2536817-6	REAL TIME MEMORIES.COM INC	REAL TIME MEMORIES.COM INC	02	777.84	
			01	730.31	
2559940-8	VAUGHN TRINA	FROMBACHS BAKERY	03	130.05	
2563996-4	328 COMPANY LLC	GRAND VILLAGE RESTAURANT	01	519.95	
2610136-0	SPECIALIZED VEHICLE CONSTRUCTO	SPECIALIZED VEHICLE CONSTRUCTORS.	03	920.76	
			02	762.41	

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2659590-0	IN SUN YU	SURABUL RESTAURANT	05	257.85	
			04	262.59	
			03	260.1	
			02	183.38	
2662282-9	KRAFT BONNIE	TODAYS HEADLINES II	02	130.92	
2755149-8	SELECTION SYSTEMS INC	SELECTION SYSTEMS INC	04	726.91	
			03	735.48	
2756128-1	ZUNO TRAVEL	TRAVEL OFFICE INC	03	128.14	
			02	118.59	
2790438-2	M P M INC	BELLEFIELD SECRETARIAL SVC	02	155.84	
			01	207.9	103.95
2826821-7	OC MERGERCO 2, INC	OC MERGERCO 2, INC	03	872.91	
			02	703.68	
2850440-5	VEND CO CORP	VENDING	03	166.96	
			02	158.98	
			01	185.56	
			00	399.76	
2850465-2	VEND CO CORP	VENDING & OFFICE	03	7.04	
			02	6.62	
			01	7.78	
			00	17.33	
2850510-5	VEND CO CORP	VENDING	03	126.13	
			02	119.57	
			01	136	
			00	298.54	
2850530-3	VEND CO CORP	VENDING	03	35.68	
			02	33.55	

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	3081277-0	FIRST EDITION HOMES INC	FIRST EDITION HOMES INC/VELOP	02	229.16
	3118822-0	KOAR SEATAC PARTNERS	KOAR SEATAC PARTNERS	03	106.84
	3120162-7	JOE THE MOVER INC	JOE THE MOVER INC	04	238.08
				03	180.54
	3154076-8	GEMINI AUTO ENGINEERING INC	GEMINI AUTO ENGINEERING INC	02	421.89
	3223025-2	CARDELIS DELI	CARDELIS DELI	02	230.18
	3253125-3	1ST VIDEO CENTER	1ST VIDEO CENTER F 2	01	444.16
	3270275-5	CANADY BRADFORD	VIDEO PRODUCTION F 2	03	326.68
				02	302.67
	3276162-9	RAINBOW VENDING, INC.	RAINBOW VENDING 0937	04	5.16
	3278137-9	NEA ONE LLC	NORTHWESTERN EXECUTIVE AIR	03	1,162.51
	3284625-5	NORTH STAR APPRAISAL AVC	NORTH STAR APPRAISAL	02	193.52
E	3309162-0	RADIO GENIUS LLC	RADIO GENIUS LLC	03	100.09
	3372130-9	NEW SIAGON RESTAURANT, IN	NEW SIAGON RESTAURANT INC	03	102.91
				02	96.91

						01	113.73	
3436164-2	RAPHAEL RESTAURANT & LOUNGE	RAPHAEL RESTAURANT				05	239.71	
3449829-5	VEND CO CORP	VENDING				03	23.63	
						02	21.8	
						01	24.73	
						00	51.98	
3467137-0	LUONG ANH TRAM KIM	BON MUA				03	297.95	
						02	246.7	
3545376-0	OCCUPATIONAL MEDICAL CORP OF AMERICA INC					03	479.91	239.96
3557980-4	BELLEVUE KIDS CLUB INC	BELLEVUE KIDS CLUB INC				03	388.26	
3609137-9	COPPERWORKS CORP	COPPERWORKS CORP				03	1,414.73	
						02	1,149.60	
3636162-4	WESTERN DISTRIBUTION	WESTERN DISTRIBUTION				04	127.26	
						03	128.58	
3651433-9	BELLEVUE ESCROW INC	BELLEVUE ESCROW INC				03	119.49	
3999643-4	PACIFIC COAST COAL CO INC	PACIFIC COAST COAL CO INC				99	2,013.22	
3999644-2	PACIFIC COAST COAL CO INC	PACIFIC COAST COAL CO INC				99	2,300.83	
3999645-9	PACIFIC COAST COAL CO INC	PACIFIC COAST COAL CO INC				99	2,588.43	

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TOTAL FOR ROUTE E

ROLL YR	TAX BILLED	TAX PAID	TAX DUE
05	8,593.58	.00	8,593.58
04	23,552.80	641.43	22,911.37
03	64,707.06	3,881.82	60,825.24
02	64,156.92	864.45	63,292.47
01	45,680.06	4,045.02	41,635.04
00	28,905.19	3,623.20	25,281.99
OT	6,902.48	.00	6,902.48
TOTAL ACCOUNTS	349 242,498.09	13,055.92	229,442.17

MH	3990242-4	AT & T CREDIT CORP	SC INVENTORY MANAGEMNT TECHNOLO	00	533.38	266.69
	3990243-2	AT & T CREDIT CORP	SEATTLE MENTAL HEALTH INSTITUTE	00	228.56	114.28
	3990268-9	DIGITAL EQUIPMENT CO	FAMILY MEDICINE OF REDMOND	00	116.38	
	3990270-5	DIGITAL EQUIPMENT CO	FAMILY MEDICINE OF REDMOND	00	65.35	
	3999659-0	WELLSFARGO BANK EQPT FINANCINC V & J INC		99	363.44	
	3999720-0	AT&T COML FINANCE CORP	HOMEBASE	99	348.46	
	4020033-9	CENTRAL SECURITY CORP	CENTRAL SECURITY CORP	04	50.69	
	4123476-6	FLEET LEASING CORPORATION	SEATTLE CITY OF	00	135.33	

4139558-3 MANUFACTURER & DEALER SVCS, LLC CINNABON INC 04 15.39 9.52

4156367-7 SOURCE CAPITAL LEASING CO SHORELINE SALES, INC. 03 79.39

4157785-9 CONVERGENT CAPITAL CORP DOOR TO DOOR STORAGE 02 70.7

4163848-7 NORTHWEST LEASING CO LANDSCAPE & DEVELOPMENT 04 136.18 68.09

TOTAL FOR ROUTE MH

ROLL YR TAX BILLED TAX PAID TAX DUE

304 202.26 77.61 124.65

303 79.39 .00 79.39

302 70.70 .00 70.70

300 1,079.00 380.97 698.03

30T 711.90 .00 711.90

TOTAL ACCOUNTS 12 2,143.25 458.58 1,684.67

W 0009105-8 IN 2 SERVICES IN 2 SERVICES 03 390.16

0013280-3 P C WAREHOUSE P C WAREHOUSE 01 152.05 76.03

0017502-6 VENATOR GROUP INC SAN FRANCISCO MUSIC BOX 36226 03 371.19

0019312-8 BRANDFLY INC BRANDFLY INC NG INC 03 90.61

0019312-8 BRANDFLY INC BRANDFLY INC NG INC 02 345.14 172.57

0032719-7 BICYCLE SPECIALTIES BICYCLE SPECIALTIES 01 128.75

	0036651-9	HYUNG H CHO	WATERFRONT DELI THE	01	153.28	
	0045112-0	CABLE AD CONCEPTS	CABLE AD CONCEPTS	03	97.6	
	0046212-7	ADCOM SYSTEMS INC	ADCOM SYSTEMS	02	98.08	
	0083923-3	GRAFF RON	STEVES AUTO REPAIR INC	02	114.49	
	0101723-5	TOGER CORP	WALK THE DOG	02	116.07	
	0104155-7	LARSEN PETER & PIA	LARSONS UPPER CRUST BAKERY	03	438.14	
	0109423-4	LIMELIGHT CAFE LLC	LIMELIGHT CAFE	02	257.53	122.6
				02	245.21	122.61
	0109423-4	LIMELIGHT CAFE LLC	LIMELIGHT CAFE	02	226.4	242.1
	0109423-4	LIMELIGHT CAFE LLC	LIMELIGHT CAFE	01	484.2	
W	0120393-4	BERNHARDT CRAIG DDS PS	TEAMSTERS DENTAL & VISION CL	02	400.35	
				01	467.29	
	0133918-3	GLOBAL TERMINAL TRANSPORT GROU	DIRECTOR'S SERVICE	02	119.83	
				01	111.89	
	0137000-6	ATKINSON BELL ELECTRIC CO	ATKINSON BELL ELECTRIC CO	05	321.29	
				04	261.74	
				03	294.33	
				02	199.95	99.98
	0137148-3	DIKMEN TRAVEL INC	DIKMEN TRAVEL INC	05	231.83	
				04	207.75	103.88

	0154127-5	ONENAME CORPORATION	ONENAME CORPORATION	03	1,771.21	
	0173332-8	SOUND DATA INC	SOUND DATA INC	02	159.78	159.78
	0175632-9	KANG ANDY	JEFF MART	03	108.16	
				02	102.99	
				01	120.21	
	0189123-3	NORTHWEST CONSTRUCTION & REST	NORTHWEST CONSTRUCTION & RESTOF	03	464.63	
				02	500.08	250.04
	0196140-8	NEW TIMERS INC	OLD TIMERS CAFE	05	165.19	
				04	168.23	
				03	166.64	
				02	158.67	
	0205933-5	WHEREHOUSE SUBSIDIARY I CO., INC	WHEREHOUSE MUSIC #8379 9	04	651.49	144.59
	0217625-3	SYMA SYSTEMS USA LLC	DRY CLEANING PICK UP STATION	01	43.83	
	0224124-8	NCMX INC	NCMX INC	03	562.26	
W	0239130-8	BENSON E TAFT IV	GRAPH LINX DESIGN STUDIO	01	116.77	58.39
	0240222-0	KOKEB ETHIOPIAN RESTAURANT	KOKEB ETHIOPIAN RESTAURANT	03	222.34	
	0249731-1	PARK AND PARK	HI Q PRINTING	03	414.39	
				02	394.59	
				01	460.56	

0254834-5	POWELL JOHN R	JET CITY ONLINE	02	170.78	
			01	199.33	
0257031-5	CUCINA CUCINA, INC.	CUCINA CUCINA ITALIAN CAFE	03	2,001.52	1,000.76
0274535-4	HBR CO., INC.	TOYS 2 COOL	03	781.64	
0280010-0	SERVICE MEATS	SERVICE MEATS	02	610.93	
			01	718.5	
0314137-1	TOPAZ GROUP INC	TOPAZ GROUP INC	05	1,156.68	
0349449-9	SUNBRIDGE HEALTHCARE CORP % OIMEYDENBAUER MEDICAL & REHAB CTR		03	1,889.36	
0350236-6	LA VALISE LUGGAGE	LA VALISE LUGGAGE	03	420.33	287.64
0352738-9	SACRED HEART FAMILY CENTER	COUNSELING SERVICES	03	520.21	
0358654-2	FIDELITY ASSET MANAGEMENT INC	FIDELITY ASSET MANAGEMENT INC	01	75.11	
0367139-3	DIVERSE EMPLOYMENT	DIVERSE EMPLOYMENT	05	441.69	
0369836-2	ANHALT GRAHAM PROPERTIES INC	ANHALT GRAHAM PROPERTIES INC	03	145.24	
0373636-0	TUFTS SOMERVILLE EHLERT INC	TESS INC	01	114.49	
0379036-7	STONEWALL RECOVERY SERVICES	STONEWALL RECOVERY SERVICES	03	104.04	

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0379436-9	WALLABY STATION	WALLABY STATION	01	128.79	
0387136-5	DOLCE	DOLCE	01	114.49	57.25
0390133-7	THAI RAMA II INC	RAMA ON POST	05	159.41	
			04	129.87	64.94
0392136-8	MUTAL CORPORATION THE	SCANDIA DOWN SHOPS	03	79.56	
0393636-6	HABDAS CHRIS	SERVICE MEATS	01	140.95	
0397236-1	TURN OFF THE TV	TURN OFF THE TV	02	949.24	
			01	877.48	438.74
0399136-1	HEALTH & WHOLENESS	HEALTH & WHOLENESS	01	358.01	
0410351-1	HART AUTOMOTIVE INC	HART AUTOMOTIVE INCAUTOMOTIVE TIR03		260.1	
0423251-8	PREFERRED RESTAURANTS INC	PREFERRED RESTAURANTS	02	1,532.63	
0429252-0	NATURE'S ELEGANCE INC	NATURE'S ELEGANCE INC	03	151.59	
0432036-2	PACIFIC WINCH & HOIST INC	PACIFIC WINCH & HOIST INC	02	84.57	
0439253-6	LEISURE TRAVEL DEVELOPMENT	LEISURE TRAVEL DEVELOPMENT	02	604.33	
			01	694.79	347.4

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0469337-2	LYNN STREET DELI MARKET	LYNN STREET DELI MARKET	01	320.34
			00	272.37
0462130-6	AHN SANG C N N S	MAPLE LEAF SUPER DELI	03	228.69
0465750-8	CATHAY EXPRESS INC	CATHAY EXPRESS INC	02	109.87
			01	128.24
0491253-1	TREATORIA INC	TREATORIA INC	03	495.97
0491943-7	ANGLIN LEONIDAS	TRINITY SERVICES	03	130.05
0500953-5	AMSKY INC	AMSKY INC	01	111.01
0503753-6	AIMEE PAGE	HOLLYHOCK CAKES	02	281.22
0507639-3	THE FAMOUS PACIFIC DESSERTS	PACIFIC DESSERT CO	03	107.29
			02	102.15
			01	95.39
0510953-3	PURPLE SOLUTIONS INC	PURPLE SOLUTIONS INC	02	317.8
			01	296.76
0511253-7	ROSS JONATHAN J	ANDERSEN ROSS PHOTOGRAPHY	04	748.51
			03	741.46
			02	706.01
			01	624.91
				312.46
0514220-3	LEVY & WURZ INC.	LEVY & WURZ	03	686.76
		KETIN 7372		

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	0547256-8	ALCOA RECYCLING CO INC	ALCOA RECYCLING CO INC PL588	03	13.13	
	0550970-8	COLOR TILE INC	COLOR TILE #8854	97	497.09	218.97
	0560856-7	TANGIS CORPORATION	TANGIS CORP	03	1,324.58	
	0564356-4	MCARTHUR MARTIN & CHERYL M	RICK & ZACKS SEATTLE STYLE PIZZA	02	298.53	
	0569956-6	PAPPAS REGINA	REGINAS	03	122.93	
	0570478-8	TRUSCOTT ASSOC INC	SNELLING PERSONNEL SERVICE	03	271.5	
	0618459-2	BACKDOOR THE RESTAURANT	APPOINTMENT RESTAURANT	03	195.08	
	0622159-2	SEMPURNA NW INC	S P MART	02	307.71	
	0626135-8	WINGDOME	WINGDOME	05	257.85	
W	0635030-0	DOWNTOWN GRILL THE	DOWNTOWN GRILL THE	03	81.69	
	0643996-2	WHEREHOUSE ENTERTAINMENT, INC	WHEREHOUSE ENTERTAINMENT #323	04	374.85	
				03	407.49	181.24
	0644761-9	WEB 3000	WEB 3000	03	484.81	
				02	457.65	
	0720761-6	BOYCE THOMAS R MD PC	BOYCE THOMAS R MD PC	03	131.24	65.62

0730461-1	BARNETT JONATHAN QUINN LTD	BARNETT JONATHAN QUINN LTD	02	122.65	
0733610-0	SAN FRANCISCO MUSIC BOX	SAN FRANCISCO MUSIC BOX CO #36202	04	527.74	
			03	412.28	206.14
0735464-0	INSTITUTE FOR SCIENCE TRAINING &	INSTITUTE FOR SCIENCE TRAINING &	05	227.72	
0786141-2	GRANDPRE ED & JULIE	BASKINS ROBBINS ICE CREAM STORE	02	108.81	
			01	127.01	
			00	134.99	
0787469-6	OREGON BAKING COMPANY	MARSEE BAKING CROSSROADS	00	1,626.97	
0787569-3	OREGON BAKING COMPANY	MARSEE BAKING	00	983.47	
0787669-1	OREGON BAKING COMPANY	MARSEE BAKING	00	726.25	
0787769-9	OREGON BAKING COMPANY	MARSEE BAKING	00	983.15	
0787869-7	OREGON BAKING COMPANY	MARSEE BAKING	00	1,066.50	
0787969-5	OREGON BAKING COMPANY	MARSEE BAKING	00	8,498.98	
0788069-3	OREGON BAKING COMPANY	MARSEE BAKING	00	1,038.77	
0796134-5	METAPIXEL INC	METAPIXEL INC	03	80.61	

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0802970-4	CARPENTER ELISA R	CARPENTER GROUP THE	03	195.08	
0809171-2	ADAMS CAREER SOLUTIONS LLC	ADAMS CAREER SOLUTIONS LLC	03	130.05	
0861873-8	FRAME IT LTD	FRAME IT LTD	03	130.05	
0869573-6	SETA BELLA	SETA BELLA	03	871.79	
0877747-6	SYMA SYSTEMS USA LLC	DRYCLEANING	01	266.73	
0880715-8	AURORA MOTOR INN	AURORA MOTOR INN	03	176.83	88.42
0886170-0	FORWARD PRESS INC	FORWARD PRESS INC	05	6,854.71	
		OF 2	04	5,863.53	
			03	6,471.34	3,235.67
0897774-6	GRAPHICOM INC	LAZER QUICK PRINTING/COPY CTR #38	02	512.26	
0908174-6	HEON KOOK	TAYLOR AVE GROCERY	01	120.35	
			00	102.33	
0910174-2	CUSTOM SHOP SHIRTMAKERS	CUSTOM SHOP SHIRTMAKERS	02	2,456.48	
			01	2,293.78	
0920730-9	KATHARINE LENHARDT	BROADWAY FLORIST	00	122.9	
0933281-8	HAWTHORNE HILLS INTERNAL MEDICINE	HAWTHORNE HILLS INTERNAL MEDICINE 01		93.49	

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0935081-0	NORTHWEST GALLERY FINE WOODW	NORTHWEST GALLERY FINE WOODWOR	01	435.93	
0943137-0	THE JACKSON ORGANIZATION	THE JACKSON ORGANIZATION	05	193.39	
0948582-2	ZANY BRAINY INC	ZANY BRAINY INC	02	2,537.06	
			01	3,218.19	1,609.10
0959283-3	VIDEO CONNECTION INC	VIDEO CONNECTION INC	04	678.25	
			03	671.86	
			02	639.75	319.88
0964836-1	BERG DIANTHA J DDS	DIANTHA J BERG DDS	02	39.56	
			01	353.98	
0974883-1	ITANGO SOFTWARE INC	ITANGO SOFTWARE INC	02	1,230.79	
			01	1,436.59	718.3
0979083-3	BEC RECORDS INC	BEC RECORDS INC	03	589.43	
			02	561.25	
1006384-0	DREAMBOAT NANNIES	DREAMBOAT NANNIES	03	130.05	
W					
1025587-5	AMERICAN MICROSYSTEMS LLC	COMPU MEDIA SALES	01	240.41	
			00	204.41	
1027988-3	MCARTHUR MARTIN & CHERYL M	VIEW RIDGE VIDEO	02	298.53	
1028833-0	ALLMOR COMPANY INC THE	ALLMOR COMPANY INC THE	03	140.44	
			02	132.1	
1029789-3	OREGON BAKING COMPANY	MARSEE BAKING	00	1,125.10	

	1090004-1	FULL MOON LTD	FULL MOON LTD	02	351.57	
				01	405.55	
	1093904-9	LOS CABOS	LOS CABOS	01	489.49	
	1097506-8	OMNI ENTERPRISES CO LTD	OMNI ENTERPRISES CO LTD	01	193.03	
	1099906-8	NOVUM-CRC INC	NOVUM-CRC INC	01	295.55	
	1104906-1	RYCHETNIK & GIBSON	RYCHETNIK & GIBSON	01	116.23	
	1120947-5	KILLION KEN	INTERIORS INTERNATIONAL	98	296.08	148.04
	1122933-3	HECOX DANIEL F	CUSTOM WOOD PRODUCTS	01	121.13	60.57
	1126300-1	HEINZ B T CO INC	HEINZ B T CO INC	02	100.19	
				01	93.55	
W	1127309-1	LOPRIORE BROTHERS, INC.	LOPRIORE BROTHERS PASTA BAR	05	154.71	
				04	196.94	
				03	195.08	
	1132209-6	PARALON TECHNOLOGIES	PARALON TECHNOLOGIES	02	270.7	
				01	252.77	
	1132909-1	CISCO CORPORATION	CISCO CORPORATION	03	342.29	
	1133409-1	CLN, INC.	CALIBER LEARNING NETWORK	01	430.39	215.19

1140665-9	BURGER KING	BURGER KING #4631	05	584.89
			04	595.6
			03	471.99
			02	561.79
1161595-2	JESKE, INC	GREETINGS TREND SHOP	01	231.66
			00	196.98
1183389-4	SPORTS CAR INTERNATIONAL OF SE/SPORTS INTERNATIONAL		01	1,306.76
1197149-6	PELTZ PELTZ & PELTZ	NEW YORK PIZZA PLACE-TWO	01	109.24
1205359-1	OIL CHANGER INC THE	THE OIL CHANGER INC	02	154.4
			01	180.23
			00	191.54
1235694-5	MORGAN CHIROPRACTIC PC	MORGAN CHIROPRACTIC PC	00	101.54
1293811-4	BENCHMARK PUBLISHING CO INC	BENCHMARK PUBLISHING CO INC	02	269.74
1317488-3	SYMA SYSTEMS USA LLC	DRY CLEANING	01	254.9
1348153-6	TOPAZ GROUP INC	TOPAZ GROUP INC	05	1,396.20
1349153-5	TOPAZ GROUP INC	TOPAZ GROUP INC	05	157.96
1351146-4	FREEZE EDUCATION FUND	FREEZE EDUCATION FUND	03	117.41

	1404579-3	ROMIOS PIZZA	ROMIOS PIZZA OF SEATTLE	03	273.94	
				02	624.78	
				01	729.25	
	1409458-5	CHATEL INTERNATIONAL, INC.	LE CHATEL #12	05	521.03	
				04	599.66	299.83
	1430134-5	RAINBOW VENDING, INC.	RAINBOW VENDING 1125	04	4.37	
	1431147-6	SNYDER BUSCHER GROUP THE	SNYDER BUSCHER GROUP THE	04	140.39	
				03	111.25	
	1471550-2	EDISON BROTHERS STORES INC	WILD PAIR #5984 THE	00	314.73	
	1490811-5	STRATEGIC PRO MARKETING LLC	STRATEGIC PRO MARKETING LLC	01	171.73	
	1537250-1	LUNDE ELECTRIC CO INC	LUNDE ELECTRIC CO INC	05	1,577.09	
				04	1,284.80	
				03	1,463.52	
				02	1,925.45	962.73
	1545639-5	PYRAMID PAINTING INC	PYRAMID PAINTING INC 1 OF 2	01	276.76	
	1569813-7	K&M SUBWAYS INC	SUBWAY #19322	03	275.64	137.82
W	1577813-7	PIP PRINTING	PIP PRINTING	03	130.05	
	1579435-7	TRAN TONY T	OCEANSIDE VIDEO	01	147.94	

1607151-6	BJK INVESTMENTS INC	BJK INVESTMENTS INC	04	196.94	
			03	195.08	
1626813-8	K M A ENTERTAINMENT LLC	K M A ENTERTAINMENT LLC	01	228.98	
1664755-4	ITALOS CASA ROMANO REST & LOUN	ITALOS CASA ROMANO REST & LOUNG	05	490.75	
			04	515	257.5
1665550-8	MCRORY & COMPANY	MCRORY & COMPANY	04	263.96	
			03	209.18	104.59
1691134-9	TRANSWORLD LOGISTICS INC	TRANSWORLD LOGISTICS INC	02	123.94	
1726134-8	MICHAEL PIDDUCK	KIRKWOOD CONSTRUCTION INC	03	316.21	
1746900-8	LAWRENCE INDUSTRIES	STOREROOM TAVERN	01	171.59	
			00	145.9	
1753153-4	NEW STAR RESTAURANT	NEW STAR RESTAURANT	05	257.85	
1788544-3	APPLIED DEMOGRAPHICS CORPORAT	APPLIED DEMOGRAPHICS CORPORATIO	03	157.11	
			02	149.6	
			01	167.64	
1801100-7	JOINT ADMINISTRATIVE SERVICES IN	JOINT ADMINISTRATIVE SERVICES INC	04	803.76	
			03	863.76	431.88
1819153-6	VISTA OPTICAL, INC.	VISTA OPTICAL #7741	04	118.66	
			03	122.01	
1821153-2	VISTA OPTICAL, INC.	VISTA OPTICAL #7804	04	943.46	
			03	961.65	

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1822153-1	VISTA OPTICAL, INC.	VISTA OPTICAL #7829	04	1,336.53
			03	1,305.18
1823153-0	VISTA OPTICAL, INC.	VISTA OPTICAL #7743	04	1,140.09
			03	1,162.78
1824153-9	VISTA OPTICAL, INC.	VISTA OPTICAL #7794	04	1,732.46
			03	1,760.87
1856098-7	GOODWIN ATTORNEY SERVICES INC	GOODWIN ATTORNEY SERVICES INC	04	1,532.21
			03	1,517.76
			02	1,256.70
1906815-4	ROSE JOHN	SIGMA POLYPLEXIC	03	257.53
			02	245.21
			01	228.98
1940070-4	P S ALUMINUM PRODUCTS INC	P S ALUMINUM PRODUCTS INC	01	134.93
1968645-0	MUELLER DONALD R %SOLE SURVIVC	SHOE STOP	01	195.61
1970449-3	EMERALD CITY 1 HOUR PHOTO INC	EMERALD CITY 1 HOUR PHOTO	01	199.85
			00	212.41
1975929-9	KHORRAMI & KHORRAMI	AARON'S FINE DRYCLEANERS	02	208.41
			01	194.61
			00	258.55
1989816-2	TOOL WAREHOUSE, INC. THE	TOOLS & MORE	02	167.06
2167136-7	XOPHERIA INVESTMENTS LP	XOPHERIA INVESTMENTS LP	02	797.18
2219696-8	TABOR ELECTRIC INC	TABOR ELECTRIC INC	02	543.92
			01	1,371.51

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2248299-6	SUZUKI TORU & KATHERINE M	TENYA JAPANESE RESTAURANT	01	202.39	
2317649-8	SKY CAT INC	LIL PEOPLE	03	165.15	
			02	157.26	
2336162-9	NELSON-FLOREZ CRYSTAL	M & L PAVERS	04	135.88	67.94
2348320-9	SEATTLE EYE PHYSICIANS & SURGEC	SEATTLE EYE PHYSICIANS & SURGEONS	02	382.63	
			01	385.87	192.94
2348700-2	SEATTLE FIREPLACE SHOP INC	SEATTLE FIREPLACE SHOP INC	01	129.41	
2491462-4	SOUTHCENTER CLEANERS INC	SOUTHCENTER CLEANERS INC	03	187.26	
			02	177.28	
			01	205.25	
2496849-7	DAEDALUS PRESS INC	DAEDALUS PRESS INC	02	402.51	
			01	375.86	187.93
2500562-0	DEMARTINO ROBERT M & VICKI L	ART WORLD	05	206.87	
			04	223.02	111.51
2527136-2	PROFESSIONAL MARINE CO	PROFESSIONAL MARINE CO	04	2,532.75	
2532161-3	CARLAND AUTO SALES	CARLAND AUTO SALES	03	325.14	
2539817-3	FASTVOICE.COM	FASTVOICE.COM	02	331.4	
			01	309.44	
2588817-3	Y & T SUNNY INC	FREMONT TERIYAKI	02	87.43	

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2589100-3	THAI ENTERPRISE INC	ASIANA THAI PAN PACIFIC CUISINE	01	221.83
2679312-5	MINICK CAROLYN D LLC PARTNER	SALON APPEAL	02	254.84
2705818-9	NETBOT INC	NETBOT INC	02	1,534.05
2706818-8	HAN KWANG HEE	CJS MINI MART & DELI	02	80.23
2756118-2	WORLD TRAVEL PARTNERS	DOUG FOX TRAVEL SERVICE INC 142	04	367.04
2813230-6	UNITED FOOD SERVICE INC	LAST EXIT ON BROOKLYN	01	255.01
2856196-7	BROWN ROBERT L	AMERICAN FLEX & EXHAUST PROD 5088	03	89.74
2995900-4	WILSON & HAYES INC	WILSON & HAYES INC	02	110.03
3084822-0	SCALLON BRENDA & VALENCIA SAUNI BLACK LAB GALLERY		02	158.47
3116137-5	NICHOLAS BRADY RADLEY	RADKINS INC.	04	127.34
3284822-8	FIS PUBLISHING INC	PACIFIC FISHING	05	193.39
3349376-8	KANG YEONG S	TEXACO GROCERY	02	479.62
3421129-2	WILBUR GROUP INC	WILBUR GROUP INC	02	1,152.27
		NG INC		345.21

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3479577-3	PIKERS DELI	PIKERS DELI	01	154.98	
			00	164.71	
3662278-5	CHIP & DALES TREE SERV	CHIP & DALES TREE SVC	01	165.48	
			00	140.7	
3689162-0	FAO SCHWARZ INC	FAO SCHWARZ INC	04	931.74	
3999060-1	OREGON BAKING COMPANY	MARSEE BAKING/1998 OMIT	00	1,027.25	
3999061-9	OREGON BAKING COMPANY	MARSEE BAKING/1998 OMIT	00	4,868.30	
3999062-7	OREGON BAKING COMPANY	MARSEE BAKING/1998 OMIT	00	571.61	
3999063-5	OREGON BAKING COMPANY	MARSEE BAKING/1998 OMIT	00	652.86	
3999064-3	OREGON BAKING COMPANY	MARSEE BAKING/1998 OMIT	00	798.73	
3999065-0	OREGON BAKING COMPANY	MARSEE BAKING/1998 OMIT	00	704.4	
3999066-8	OREGON BAKING COMPANY	MARSEE BAKING/1998 OMIT	00	850.34	
3999067-6	OREGON BAKING COMPANY	MARSEE BAKING/1998 OMIT	00	871.33	
3999098-1	PREMIER SALONS INTERNATIONAL IN GOTTSCHALKS #22651/1998OMIT		00	246.94	123.47
3999099-9	PREMIER SALONS INTERNATIONAL IN GOTTSCHALKS #20358/1998OMIT		00	172.31	

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ROLL YR	TAX BILLED	TAX PAID	TAX DUE	TOTAL FOR ROUTE W
05	15,650.50	.00	15,550.50	
04	25,531.50	1,050.19	24,481.31	
03	47,858.32	5,862.38	41,995.94	
02	37,843.29	2,432.80	35,410.49	
01	32,624.65	4,516.40	28,108.25	
00	29,811.27	123.47	29,687.80	
OT	418,988.30	367.01	418,621.29	
	9272220-6	WESTERN PACIFIC AIRLINES PROP T/KING COUNTY		98 152,128.42
	9100438-2	CONVERGENT COMMUNICATIONS KING COUNTY		02 2,673.68
	9100437-4	CONVERGENT COMMUNICATIONS KING COUNTY		02 3,766.71
	8303418-1	CHARTER AMERICA INC KING COUNTY		03 6,760.15
	8200908-5	PRO AIR INC KING COUNTY		01 747.73
	8200299-9	CONVERGENT COMMUNICATIONS KING COUNTY		01 4,432.97
	8102431-7	WESTERN PACIFIC AIRLINES/PRP TX KING COUNTY		99 266,066.71
	3999100-5	PREMIER SALONS INTERNATIONAL IN GOTTSCHALKS SALON #20365/1998OMIT 00		163.91

TOTAL ACCOUNTS 216

608,207.83

14,352.25

593,855.58

GRAND TOTAL

ROLL YR

TAX BILLED

TAX PAID

TAX DUE

205

24,144.08

.00

24,144.08

204

49,286.56

1,769.23

47,517.33

203

112,644.77

9,744.20

102,900.57

202

102,070.91

3,297.25

98,773.66

201

78,304.71

8,561.42

69,743.29

200

59,795.46

4,127.64

55,667.82

TOT

426,602.68

367.01

426,235.67

TOTAL ACCOUNTS 577

852,849.17

27,866.75

824,982.42