



KING COUNTY

1200 King County Courthouse
516 Third Avenue
Seattle, WA 98104

Signature Report

September 24, 2007

Motion 12582

Proposed No. 2007-0410.1

Sponsors Ferguson

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 \$393,856.73 for
4 the years 1993 through 1995 and 1998 through 2006.

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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

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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;

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

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The manager of treasury operations of King County is hereby authorized to cancel
the tax billings in the amount of \$393,856.73 from the records of treasury operations for

Motion 12582

17 the years 1993 through 1995 and 1998 through 2006, but the obligation to King County is
18 not forgiven.

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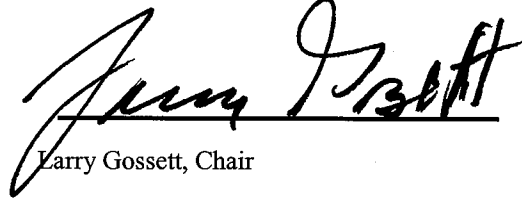
Motion 12582 was introduced on 8/20/2007 and passed by the Metropolitan King County Council on 9/24/2007, by the following vote:

Yes: 8 - Mr. Gossett, Ms. Patterson, Ms. Lambert, Mr. von Reichbauer, Mr. Dunn, Mr. Ferguson, Mr. Phillips and Mr. Constantine

No: 0

Excused: 1 - Ms. Hague

KING COUNTY COUNCIL
KING COUNTY, WASHINGTON



Larry Gossett, Chair

ATTEST:



Anne Noris, Clerk of the Council

Attachments A. List of Accounts on Write-off Status by Route for 2006

12582

Attachment A

TRP703-01
ROUTE
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LIST OF ACCOUNTS ON WRITEOFF STATUS BY ROUTE FOR 2006
ACCOUNT # MAILING NAME/ADDRESS LOCATION NAME/ADDRESS 03/09/07
0008112-5 ARTHUR L HARRIS INC JOHNNS BP

ACCOUNT #	MAILING NAME/ADDRESS	LOCATION NAME/ADDRESS	R-YR	O-YR	TAX BILLED	TAX PAID
0015103-5	VALHALLA CONSTRUCTION LLC	VALHALLA CONSTRUCTION LLC	06		710.45	
			05		733.45	
			04		722.35	
			03		731.89	
			02		626.75	
			01		573.14	286.57
0026312-9	SHELBURNE ROAD INC	SHELBURNE ROAD INC	04		149.06	
0032119-0	DEAL EDDIE JR	EDS HANDYMAN & LANDSCAPING SVCS	05		179.05	
			04		213.11	
			03		173.88	
0041812-9	NW CELLARS	NW CELLARS	99		492.26	
0044323-4	AUTO GLASS EXPERTS INC	OLYMPIC AUTO GLASS INC	04		830.58	
0045091-6	UNITED STARS AEROSPACE INC	UNITED STARS AEROSPACE INC	04		4,937.01	
0045523-8	PLATEAU ELECTRICAL CONSTRUCTORS	PLATEAU ELECTRICAL CONSTRUCTORS	05		349.78	
			04		370.64	
			03		377.79	
			02		350.23	
0047312-4	SEATAC AUTO DETAIL	SEATAC AUTO DETAIL	05		175.99	
0061121-0	OSTROWSKI/AAA FURNACE INSTALLERS	AAA FURNACE INSTALLERS	06		329.59	
			05		336.79	
			04		339.39	
			03		342.88	
			02		320.41	
0092514-9	C & P COUNSELING INC	C & P COUNSELING	04		173.83	
			03		177.18	88.59
0095124-4	SUDDEN IMAGE INC	SUDDEN IMAGE INC	05		541.8	
0104126-8	SUZANS ALTERATIONS & TAILORING	SUZANS ALTERATIONS & TAILORING	06		93.93	
0132024-1	AHN JUNG	ALASKA MINI MART	04		205.13	
0141824-3	SIMMON PHANMAHA	SIMMONS LAUNDRY	04		97.43	

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0151721-8	ABLE SYSTEMS INC	ABLE SYSTEMS INC	06	151.34
			05	150.35
			04	145.71
			03	140.68
			02	133.38
0184932-2	EVERGREEN COMMERCIAL FLOORING INC	EVERGREEN COMMERCIAL FLOORING INC	04	329.24
			03	335.59
0188932-8	ANSART THOMAS N	LIBERTY DELI	05	147.69
0192226-9	WHITED RICKY DBA R&R TREE SVC	R & R TREE SERVICE REF	01	323.18
				75.49
0204626-6	EVERGREEN CABLEVISION	EVERGREEN CABLEVISION	04	212.38
			03	216.13
0226367-1	BEIJING RESTAURANT LTD	BEIJING RESTAURANT LTD	05	365.36
0230670-2	ELAN PLASTIC SURGERY CENTER INC	ELAN PLASTIC SURGERY CENTER INC	06	1,741.31
			05	1,983.15
			04	2,167.25
0240134-7	MCKEON MUSIC MARKETING INC	MCKEON MUSIC MARKETING INC	05	221.23
			04	234.43
			03	238.95
			02	221.51
			01	255.96
				127.98
0276734-1	SHIN SHIN & SHIN	MILK BARN TOO	04	624.59
			03	645.6
0277124-4	KNOB PULL & HANDLE INC	KNOB PULL & HANDLE INC	06	310.63
			05	316.51
				158.26
0280034-0	BIG MIKES BROILER	BIG MIKES BROILER	01	929.67
				152.78
0281570-2	SPECIALTY ENTERTAINMENT INC	SPECIALTY ENTERTAINMENT INC	03	1,093.36
			02	996.35
			01	3,810.89
				674.56
0297434-3	DOUGS VW SERVICE	DOUGS VW SERVICE	06	90.28
			05	95.74
			04	97.49
			03	96.58
			02	91.95
0299135-4	BOUTIQUE CHRISTIANE	BOUTIQUE CHRISTIANE	02	206.46
			01	445.77
				127.46

0309536-1	UNITED PACIFIC INVESTMENT INC	UNITED PACIFIC INVESTMENT INC	04	114.2
0314934-1	C JS CONSTRUCTION SERVICES INC	C JS CONSTRUCTION SERVICES INC	05	477.35
0328124-3	COASTAL LEASING & SUPPLY CO INC	COASTAL LEASING & SUPPLY CO INC	03 02	332.94 307.31
0346890-7	ROBERT B MITCHELL	DESIGNIX LLC	05	814
0351124-3	OLYMPIC AUTO INC DBA CAR TEC	CAR TEC	06 05 04 03	160.01 162.99 162.54 164.06
0353536-6	CHURCH OF SCIENTOLOGY	CHURCH OF SCIENTOLOGY/MISSION OF	05 04 03	116.79 114.08 117.3
0357036-3	SENIRAJJANGKUL PANIDA	PANIDA THAI CUISINE	04	109.2
0362540-7	AMBROZIC TOM & TERI	CARUSO'S WILDERNESS INN	05 04 03 02	1,062.24 1,137.93 1,149.06 1,083.74
0367132-8	IDEAL PAPER INC	IDEAL PAPER INC	04	465
0371132-2	HAWKINS CRAIG & JENNY	STERLING CUSTOM HARDWOOD FLOORS D	04 03	125.2 176.23
0385600-2	BURGESON CHARLES A LTD PS	BURGESON CHARLES A LTD PS	05	168.23
0395046-6	BIANCHI ZENNEA	BIANCHI ZENNEA	99	185.43
0405844-2	JOHN PEDERSEN	WEB PRINTING	04 03 02	1,349.43 1,608.97 1,882.78
0410133-3	FERIA LUIS R & BEATRIZ R MORALES	TAQUERIA MIXTECA	04 03	327.27 313.39
0411133-2	FERIA LUIS R & BEATRIZ R MORALES	TAQUERIA MIXTECA #2	04 03	325.3 312.8
0416133-7	PAUL LAKEVIEW GRILL	P & M RESTAURANTS, LLC	06	352.3
0419191-2	CIVARRAS FLORIST INC	FLOWER STOP/FLOWER SIGNATURES	04	233.41
0420133-1	MARTINEZ SOLTERO R	TAQUERIA EL RINCON	05 04	257.85 262.59

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0432636-9	NEW WORLD BUFFET CORP	NEW WORLD BUFFET	03	260.1
			04	232.96
			03	179.93
			02	222.5
0440653-4	AMERICAN METALS RECOVERY INC	AMERICAN METALS RECOVERY	06	352.8
			05	349.55
			04	338.66
			03	321.01
			02	301.94
			01	505.88
0468853-7	JACKSON & FERNANDES	FLOWERS FOR YOU	01	307.66
				78.74
0472737-6	DAIMATSU INC C/O PARKS ACCT	TASTE OF TOKYO	05	84.76
0473637-7	JET CITY VENTURES	ISLANDER PUB & EATERY	01	388.93
				68.85
0478132-4	ENVIRONMENTAL ACOUSTICS, INC	ENVIRONMENTAL ACOUSTICS, INC	06	174.74
			05	190.99
			04	152.91
0484353-8	RICK'S GUARANTEED AUTO REBUILT I	GUARANTEED AUTO REBUILD	04	518.29
0484853-7	RON MCGOWAN	MCGOWAN'S RESTAURANT & LOUNGE	06	1,425.06
			05	1,415.96
			04	1,372.46
			03	1,325.28
0486133-2	IRON HORSE INDUSTRIES INC	IRON HORSE INDUSTRIES INC	04	271.51
0492143-3	PERSONAL FINANCE GROUP LLC	PERSONAL FINANCE GROUP INC	04	261.91
			03	266.96
			02	247.48
			01	285.98
0500874-3	RADEN KENNETH	RADENS STEAK & SEAFOOD HOUSE	01	1,095.42
				286.89
0507847-2	RIEMAN GREG	RIEMAN GREG	04	274.89
0514353-2	LE FUNG CHAO	LE PLACE RESTAURANT T	04	189.9
			03	193.56
			02	156.04
0518651-5	COLONIAL DRYWALL INC	COLONIAL DRYWALL INC	04	361.31
			03	368.48
0524039-5	SOUND COMMODITIES INC	SOUND COMMODITIES INC	03	290.01
			02	268.41

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0532755-6	E P H BODY STYLING II INC	E P H BODY STYLING II INC	01	940.94	173.63
0562509-0	FLEA BUSTERS OF WA/RX FLEAS INC	FLEA BUSTERS OF WA/RX FLEAS 10F2	01	359.79	83.26
			05	302.18	
			04	309.76	
			03	313.4	
			02	285.6	
			01	705.67	
0592069-9	HANEN DAVID	SALON PANACHE	04	141.39	
0593757-8	FRYCLEMENT AGENCY	LIFE INSURANCE	04	100.1	
0602357-6	CROWN DELTA ENVIRONMENTAL INC	CROWN DELTA ENVIRONMENTAL INC	04	691.61	
			03	685.1	
0618159-8	NORTHWEST BASEMENT SYSTEMS INC	NORTHWEST BASEMENT SYSTEMS INC	04	107.63	
0621890-3	DB SYSTEMS INC	D B SYSTEMS INC 2	05	1,485.55	
			04	1,572.09	
0642825-4	DAVIS GARY L DC	DAVIS CHIROPRACTIC CENTER	03	118.09	
			02	101.89	
			01	213.66	
0658961-8	INTEGRITY MARKETING SERVICES INC	INTEGRITY MARKETING SERVICES INC	05	453.09	
			04	300.56	
0671135-2	WRIGHT ROBERT E	PET'N SAVE	04	172.13	
0678661-0	PARISINEN ELIZABETH I	FABU	06	91.18	
			05	96.7	
			04	98.46	
0690125-0	CUSTOM LANDSCAPING	CUSTOM LANDSCAPING	06	121.21	
			05	122.24	
			04	121.9	
			03	123.05	
0709745-4	CHA SIMON	HOLLYWOOD CLEANER BAN	05	136.77	68.39
0731564-1	CERTIFIED AUDIOLOGY & HEARING AID	CERTIFIED AUDIOLOGY & HEARING AID	05	165.36	
0741768-6	MICK FINSTERS ALE	MICK FINSTERS ALE	04	652.34	
			03	532.21	
0752846-6	CAMPUS INDUSTRIES INC	SEA TAC PAC	04	387.02	
0775135-7	RICK'S GUARANTEED AUTO REBUILT I	GUARANTEED AUTO REBUILD	04	527.44	
			02		

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0777150-4	TAQUERIA EL CAZADOR	TAQUERIA EL CAZADOR	05	195.58
0782988-9	PROFESSIONAL COPY & PRINT INC	PROFESSIONAL COPY & PRINT INC	06	283.25
			05	288.61
			04	305.84
			03	311.74
			02	251.3
0783135-7	SUMMIT MECHANICAL INC	SUMMIT MECHANICAL INC	04	164.06
0787135-3	RIEMAN GREG	RIEMAN GREG	04	277.59
0788969-4	WOMANS PRIMARY HEALTHCARE PS	WOMANS PRIMARY HEALTHCARE PS	04	100.47
0797765-5	ESSEN ROLF	SKY CHALET RESTAURANT/ HW 2	05	208.09
			04	211.68
0800135-6	ALLARD, TIM/TIM'S REPAIR	TIM'S REPAIR	04	123.69
0808871-8	GARDEN AT HOME LLC	GARDEN AT HOME LLC	02	556.32
			01	638.8
0814871-0	TEAMWORX LLC	TEAMWORX LLC	05	67.79
			04	112.63
0815134-2	HTLC INC	GO2CERT.COM	05	608.2
			04	770.85
			03	783.49
0816971-6	INTERSOUND ROOF SERVICE INC	INTERSOUND ROOF SERVICE INC	04	194.03
			03	156.23
0817071-4	K & P LETTERPRESS	K & P LETTERPRESS LLC	04	1,640.98
			03	1,338.79
0818071-3	LINDELL BRENT & JENNY L	NETWORK OS INC	04	711.05
0819126-4	CONSYSTANT DESIGN TECHNOLOGIES IN	CONSYSTANT DESIGN TECHNOLOGIES IN	04	1,536.52
0831135-9	LOS NUNOS INC	GUADALAJARA RESTAURANT	06	258.23
			05	230.04
0845871-3	INTERCORP INC	INTERCORP INC	04	85.89
0858273-6	KINGS TERIYAKI	KINGS TERIYAKI	01	405.94
0873135-8	DOMINOS NORTH BEND	DOMINOS NORTH BEND	06	357.51
			05	443.8
			04	614.06

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0876673-5	ROYAL PACIFIC SEAFOODS LLC	ROYAL PACIFIC SEAFOODS LLC	05	122.89
0878602-2	FOOD MANAGEMENT CONTROL INC	FOOD MANAGEMENT CONTROL INC	04	660.33
			03	539.89
				269.95
0884112-4	LA HIDALGUENSE	LA HIDALGUENSE MEXICAN GROCERY ST	06	203.51
			05	260.19
			04	254.14
			03	261.31
			02	223.84
			01	525.41
0891773-4	ALLARD, TIM/TIM'S REPAIR	TIM'S REPAIR	04	126.68
0892126-4	CONSUMERWARE INCORPORATED	CONSUMERWARE INC	06	1,246.04
				800
0919892-0	EAGLE PRESS & SUPPLY	EAGLE PRESS & SUPPLY	06	2,543.75
			05	1,853.59
			04	1,932.29
			03	1,651.79
0927072-9	SIGNAL EQUIPMENT INC	SIGNAL EQUIPMENT INC	05	139.21
			04	113.41
0933577-9	ERIN O'CONNELL	LEWIS FOX SALON / EKO ENTERPRISES	04	1,186.06
0937981-9	PENNY SINGLETON	SAFARI PIZZA	01	464.86
				130.74
0943182-6	U S TAE KWON DO CTR OF FED WAY IN	U S TAE KWON DO CTR OF FED WAY IN	04	115.63
0946950-3	DR RAY FURSMAN	TOTEM LAKE CHIROPRACTIC CENTER	04	499.24
			03	509.93
				254.97
0952083-4	CALIFORNIA LENDING GROUP	UNITED LENDING GROUP DBA	01	744.41
				196.6
0972874-2	SOUND MEDICAL CENTER INC	SOUND MEDICAL CENTER INC	05	193.53
			04	155.43
0974783-3	HOLLYFIELD CAROL & DENNIS	SUNSHINE KITCHEN CO	01	432.88
				113.63
0983749-3	ANDERSEN THOMAS H	TOMCO PRINTING	00	491.85
				245.93
1031152-0	A ONE WHOLESale LTD	A ONE WHOLESale LTD	06	273.65
			05	216.9
				108.45
1033989-3	WEB MANIX	WEB MANIX	04	113.75
			03	116.26
1034889-4	DELTA LANDSCAPE SERVICES INC	DELTA LANDSCAPE SERVICES INC	02	913.78

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1048889-8	TAYLOR WESTSIDE BURGER KING	BURGER KING	01	1,537.25	339.72
			04	287.63	
			03	284.91	142.46
1053592-0	SECURITY TECHNOLOGIES GROUP	SECURITY TECHNOLOGIES GROUP	05	126.29	
			04	125.95	
			03	127.13	
			02	119.61	
1055129-9	FIRESTONE ENVIRONMENTAL SERV INC	PRIME ENVIRONMENTAL SERVICES	05	128.93	
			04	131.29	
1058129-6	SEATTLE CONTRACT SEWING INC	SEATTLE CONTRACT SEWING INC	04	98.46	
			03	97.54	
1059193-1	PRUDENTIAL PREFERRED PROP	PRUDENTIAL PREFERRED PROP	00	917.38	458.69
1094806-5	PHAM LIMITED INC	ELEGANT AFFAIRS SALON	05	129.1	
1096906-1	NGUYEN TRONG VAN & ANH HONG LE	KING PLAZA LAUNDRY	04	182.9	
			03	231.74	
			02	308.25	
			01	424.23	
1098106-6	EARLY CHILDHOOD ACADEMY INC	EARLY CHILD HOOD ACADEMY INC	04	160.08	80.04
1102106-0	LANE DANIEL	MOUNTAIN VIEW MECHANICAL	05	125.85	62.93
1102806-5	MADISON HOMES INC	MADISON HOMES INC	05	189.76	94.88
1123009-1	OK KIM KYONG DDS	KIM KYONG OK DDS	05	153.58	
			04	154.16	
			03	156.7	
1128103-7	SWAPS ENTERPRISES INC	MIDLAKES CHEVRON SERVICE	01	236.4	62.35
1148809-5	HANSBERRY & ASSOCIATES INC.	HANSBERRY & ASSOCIATES INC.	04	88.53	
1158153-5	MALLIKA & ASSOCIATES, INC	SWEET BASIL THAI CUISINE	06	802.64	
1163650-3	PREMIER TECHNOLOGY GROUP INC	PREMIER TECHNOLOGY INC	05	66.27	
1178138-2	SHIN TAE HYU & SHIN LAURA	WOO RAE OK RESTAURANT	05	307.14	
			04	308.34	
1196392-3	U S ENGINE INC	U S ENGINE INC	05	168.68	168.68
1213929-1	SYNCHROS INC	SYNCHROS INC N	04	240.91	

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1263970-4	JACKS INC	JACKS INC	04	130.07
1282811-7	4A DEVELOPMENT CORP	4A DEVELOPMENT CORP	05	361.85
			04	353.45
			03	363.43
			02	311.31
			01	285.03
1318550-9	PHAM LAM CORPORATION	VIETNAM PEARL RESTAURANT	06	343.17
			05	467.35
			04	380.74
			03	127.96
1318742-2	THAI PHAN	ANNA PHOTO FINISHING	04	258.57
1323609-6	GALE INDUSTRIES INC	GALE INDUSTRIES INC	02	363
			01	853.26
				217.46
1352151-3	EBEL EDWARD T	SALMON COMPUTERS INC	05	86.93
			04	73.69
1448990-0	LARRYS GREENFRONT INC	GREEN FRONT CAFE	06	564.71
1508230-8	LITTLEJOHN LOGGING INC	LOGGING EQUIPMENT	01	4,971.87
1517829-6	DLN, INC	T C PRECISION INC	04	159.2
1549812-4	ELAINES OF EDMONDS OUTLET	ELAINES OF EDMONDS OUTLET	04	150.29
1557812-3	J B DENTAL	J B DENTAL	05	110.67
1561134-6	ALADDIN CARPET CARE INC	ALADDIN CARPET CARE INC	05	171.88
1574589-6	SAK SUN KIM% WEST HILL CLEANERS	WEST HILL CLEANERS	05	182.11
			04	181.28
			03	183.9
			02	169.88
			01	395.55
1580504-7	HECTORS INC	HECTORS INC	04	292.82
1591532-5	BOLIG KITCHEN STUDIO INC	BOLIG KITCHEN STUDIO INC	04	121.98
1628097-6	BUSINESS COMPUTER TRNG INSTITUTE	BUSINESS COMPUTER TRNG INSTITUTE	05	1,212.26
1663764-7	EASTSIDE WAREHOUSING INC/C J AUTO	C J AUTO PARTS	06	144.79
			05	143.84
			04	139.4
1674814-7	GRANT & ONEILL/SALON CABELLA	SALON CABELLA STUDIO	05	90.78

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1817199-1	BEST CAKE BAKERY INC	BEST CAKE BAKERY	05	285.91
1821640-8	GIBSON TAHLGREN, PRESIDENT	CASCADIAN CAFE & MOTEL	01	344.56
1838100-4	NEW LUCK TOY CAFE INC	NEW LUCK TOY CAFE	06	337.13
1845154-2	MARSALA MICHELE	CHARLIES VACANZE RAMANE	04	728.09
1848619-1	PANUMAS MARKETING & DISTR LL	CHEZMILLION	06	501.68
1900100-7	OGLE JACK & CO INC	OGLE JACK & CO INC	02 01	1,545.43 1,803.84
1911049-3	INTEGRITY AUTO REPAIR	INTEGRITY AUTO REPAIR	05	310.74
1934157-7	SARI SARI INTERNATIONAL LLC	SARI SARI INTERNTION LLC	05	90.27
1936400-9	OVERLAKE PHOTO INCORPORATED	OVERLAKE PHOTO INCORPORATED	05	1,086.73
1936410-8	OVERLAKE PRESS INC	OVERLAKE PRESS INC	01	2,137.14
1961155-7	FAJR FUELS CORP	TEXACO INC	04 03	872.26 892.94
2049157-7	RAKWICHIAN PIAMGALAYA	5-KWAI THAI CUISINE	05	282.12
2089460-6	LEIGHTY WILLIAM G	LEASED EQUIP/PROD EQUIP CO INC	01	212.19
2094449-2	KRUEGER JO INTERIOR DESIGN	JO KRUEGER INTERIOR DESIGN	04	246.03
2129493-9	HAIRMASTERS SERVICES INC	HAIRMASTERS BELLEVUE	00	125.33
2139161-0	JACKSTAR CORP/MOFTIZADEH ABDOLLAH	JACKSTAR CORP	05	132.23
2157490-0	REFVEM INVESTMENT CORP	REFVEM INVESTMENT CORP/SHELL	05	98.89
2204161-0	J WALTER THOMPSON USA INC	IMAGIO JWT	06	352.77
2210270-1	RICKETTS ROY INC	RICKETTS ROY INC	04 03 02 01	854.46 846.4 805.94 1,219.62 233.53
2229161-1	NGUYEN DIEM MAU	RAINY DAY CLEANERS	04 03	221.26 180.79
2232173-1	PAUL Y KIM INC/CROWN BAR & GRILL	CROWN BAR & GRILL	06	98.29
2235547-3	ACORTO INC	ACORTO	05	2,943.81

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2238620-5	ROME CABLE CORPORATION	ROME CABLE CORPORATION	04 03	526.08 563.06	281.53
2248948-8	ROSSO JULIUS WHOLESALE NURSERY CO	EQUIPMENT	06 05 04 03 02	842.93 714.06 1,035.78 836.4 1,161.89	
2259816-3	ALL EXISTING MARTIAL ARTS	ALL EXISTING MARTIAL ARTS	04 03	156.64 172.88	86.44
2274163-1	BILLIE'S CASINO, LLC	BILLIE'S CASINO, LLC	06 05	5,967.11 6,895.40	3,447.70
2282200-1	PHAM KHANH N DBA AUBURN CTR DYRCL	AUBURN CENTER DRYCLEANING	05 04 03 02	197.5 199.03 201.08 .187.91	
2295162-8	SEA TAN & SPA LTD	TAN TAN TAN	06 05 04	954.6 1,005.53 811.16	400
2326598-6	BY'S AUTOMOTIVE INC	BY'S AUTOMOTIVE INC	05 04 03	235.58 249.64 254.45	248.25
2338800-2	SEATOMA CONVALESCENT CENTER	SEATOMA CONVALESCENT CENTER	04 03 02	656.46 671.99 576.47	
2342298-3	FULLWIDER RACHAEL/HAIR IN PLACE	HAIR IN PLACE	06 05 04 03	204.41 208.88 210.49 212.65	
2359490-6	SEATTLE SHEET METAL & HEATING INC	SEATTLE SHEET METAL & HEATING INC	06 05	211.44 174.63	87.32
2380143-4	ALISON T SEYMOUR INC	ALISON T SEYMOUR INC	06 05 04 03 02 01	363.59 385.6 392.66 388.96 370.37 799.87	
2391161-3	WILSON WILLIAM ERIC	EASTSIDE CUSTOM TRUCK	05	113.19	56.6

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2451740-1	CENTURY 21 SMITH/RING INC	CENTURY 21 SMITH/RING INC	05	426.5
2456165-6	HUGHES PAUL	KLASSIC TANS	05	329.6
2515167-1	SIGNATURE SERVICE AUTOMOTIVE INC	SIGNATURE SERVICE AUTOMOTIVE INC	06	340.96
2552200-4	STAR BRASS WORKS INC	STAR BRASS WORKS INC	05	480.9
			04	489.71
			03	388.08
			02	404.44
				202.22
2576817-7	AUDIO VISUAL FRONTIERS	AUDIO VISUAL FRONTIERS	05	244.61
2663443-6	FUTURITY FARMS INC	FUTURITY FARMS INC	06	222.28
			05	233.69
			04	233.63
			03	237.8
			02	225.03
2673167-9	PERUCCA AND SCHMIDT	PERUCCA AND SCHMIDT LLC	06	275.24
2686161-7	AMBER GLOW INC	AMBER GLOW INC DBA AMBER GLOW TAN	04	141.38
			03	114.16
2758484-6	TRI CITY ROOFING INC	TRI CITY ROOFING INC	04	189.4
2811576-4	UNIQU DISTRIBUTING CORP	UNIQU DISTRIBUTING CORP/STORED EQ	03	885.3
2851163-2	MAMEYS CUBAN BISTRO & EMPORIUM LL	MAMEYS CUBAN BISTRO & EMPORIUM LL	05	102.12
2858163-5	FORD STEVEN D	STEVE FORD PHOTOGRAPHY	05	142.3
			04	133.59
2868919-8	WRG CORPORATION	WRG CORPORATION	05	242.03
2871163-8	SUNSET FAMILY BILLIARDS INC	SUNSET FAMILY BILLIARDS	06	1,082.16
2969162-3	RISK MANAGEMENT ALTERNATIVES INC	RISK MANAGEMENT ALTERNATIVES INC	06	377.29
2972164-4	PAIN MINISTRIES THE	PAIN MINISTRIES THE	04	90.17
3005162-7	WATERJET-TECH INC	WATERJET-TECH INC	05	678.41
3011164-5	GRANT & ONEILL	SALON CABELLA	05	112.8
			04	87.47
3021170-0	WRIGHT A C & SONS INC	WRIGHT A C & SONS INC	05	720.58
			04	580.9
3025481-7	BALTON INC	LITTLE CAESARS PIZZA	00	803.24
				222.22

3051098-6	ASSOCIATES COMMERCIAL CORP	ASSOCIATES COMMERCIAL CORP	04	343.65
			03	721.18
3076164-7	ASM AUTOMOTIVE INC	ADVANTAGE TIRE & BRAKE	02	581.36
			04	957.62
3095137-0	OLSEN FIRE PROTECTION NW INC	OLSEN FIRE PROTECTION NW INC	05	1,011.73
3118164-7	ACCESS DIGITAL SOLUTIONS LLC	ACCESS DIGITAL SOLUTIONS LLC	04	168.9
3129137-0	KC SERVICES INC	KC SERVICES INC	06	3,003.49
			05	2,019.31
3138169-2	KABLOOM	KABLOOM	06	203.46
3141829-6	SAGE SYSTEMS INC	SAGE SYSTEMS INC	06	3,692.21
			05	2,508.06
3157162-3	VISUAL MEDIA SOLUTIONS	VISUAL MEDIA SOLUTIONS	04	1,101.25
3230034-5	MURPHY ELECTRONICS INC	MURPHY ELECTRONICS INC 1 OF 2	05	290.26
3275169-5	NORTHWEST FINE WOODWORKING	NORTHWEST FINE WOODWORKING	06	203.46
3284164-5	NORTHWEST CONTRACTORS REFERRAL	NORTHWEST CONTRACTORS REFERRAL	05	96.43
3285164-4	SKYWAY BUSINESS PARK	SKYWAY BUSINESS PARK	05	96.43
3293164-4	KIM BRIANNEWCENLITE PACIFIC	NEWCENLITE PACIFIC	05	91.23
3329780-5	NGUYEN PTR	PRINTING/THE PRINTERS	06	380.71
			05	683.21
3375137-1	MC VAY DAVID A./MC VAY ADDISON L.	MC VAY HOME & GARDEN CONTRACTORS	04	182.98
			03	186.21
3387880-2	HOME VIDEO	HOME VIDEO	06	1,388.65
3388580-7	CAR STEREO CITY INC	CAR STEREO CITY INC OF 2	04	293.32
3397162-3	NORTHWEST DEVELOPMENT GROUP INC D	NORTHWEST ISUZU	04	911.35
3403169-0	H R BEST PRACTICES	H R BEST PRACTICES	06	96.97
3424277-6	GATEWAY TRAVEL	ALL SEASONS TRAVEL	02	120.43
			01	413.95
3438137-6	HENRY ROBINSON	CAMANO ISLAND ASPHALT	04	223.35
3461727-4	RODRIGO MIMIE M	MANILA VIDEO	05	440

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															04		448.06
															03		443.84
															02		422.63
																	211.32
															06		91.13
															05		102.19
															06		88.83
															05		249.38
															04		285.09
																	142.55
															03		213.03
															02		200.43
															05		76.59
															05		91.23
															01		565.64
																	132.72
															01		490.45
															04		291.58
															05		122.86
															05		128.48
															05		1,055.41
															05		307.66
															04		262.59
															05		91.23
															03	01	10.53
															05		153.58
															04		154.16
															05		103.68
															04		103.76
															03		105.59
															02		99.43

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TRP703-01
TOTAL FOR ROUTE E
ROLL YR

TOTALS FOR ROUTE E WRITEOFF ACCOUNTS 2006

TAX BILLED TAX PAID TAX DUE

06		34,406.87	800.00				33,606.87	
05		51,104.74	5,244.79				45,859.95	
04		57,249.85	1,167.99				56,081.86	
03		29,602.35	1,450.31				28,152.04	
02		17,828.37	1,354.93				16,473.44	
01		31,167.78	5,818.76				25,349.02	
OT		3,015.49	926.84				2,088.65	
TOTAL ACCOUNTS	248	224,375.45	16,763.62				207,611.83	
MH	0405529-9		DATA ACCESS SYSTEMS INC			CREDIT SVC BUREAU OF AUBURN		50.43
	4104876-0		NELCO LTD			INTEROFFICE BELLEVUE		11.89
	4105611-0		PERSONAL COMPUTER RENTALS CORP			PERSONAL COMPUTER RENTALS		184.8
	4105632-6		IMPERIAL AI CREDIT CO			AMERICAN INTERNATIONAL GROUP	05	930.11
							04	947.16
	4106659-8		ORCA TECHNOLOGY INC			TERRACE VIEW	01	315.99
	4108840-2		NATIONAL COOPERATIVE BANK			NUTRASOURCE	00	39.66
	4110410-0		NEWCOURT COMMERCIAL FINANCE CORP			JEFFERSON SMURFIT CORP	00	1,786.23
	4117332-9		BANKERS LEASING CO			OLYNYK STEVE DC	05	36.54
	4118142-1		CAPITALLEASE LLC			BELL MACHINE, INC.	99	495.08
	4118407-8		BUSINESS FINANCIAL SERVICES INC			WILLIAM CRITES CO.	03	76.07
							02	93.74
							01	653.72
	4119850-8		CUPERTINO NATL BANK/ MATSCO CO			NOVA DENTAL LABORATORY	04	220.83
								110.42
	4128540-4		COM-LEASE INC			WASHINGTON MUTUAL	04	1,061.90
							03	1,370.28
							02	1,855.19
MH	4128908-3		INTERWEST LEASING INC			MASTER PRINTERS NORTHWEST INC	03	86.84
								43.42
	4130491-6		UNITED CAPITAL LEASING CORP			ALL NEW GLASS INC	01	518.96
	4133571-2		RESOURCE LEASING CORPORATION			RESOURCE LEASING CORP	01	0.91
	4133572-0		RESOURCE LEASING CORPORATION			RESOURCE LEASING CORP	01	0.83
	4133912-8		T & W FINANCIAL SERVICES COMPANY			WILEYWOOD NURSEY, INC.	00	70.23
	4133979-7		SOURCE CAPITAL LEASING CO			EMERALD SOLUTIONS, INC.	02	923.61

4137418-2	SANWA LEASING CORPORATION	NEW YORK LIFE INSURANCE CO	00	24.91
4139807-4	SOURCE CAPITAL LEASING CO.	SLIVER PRIDE GROUP THE	01	164.79
4139809-0	SOURCE CAPITAL LEASING CO	CHRONOLOGY CORPORATION	02	107.2
4139817-3	SOURCE CAPITAL LEASING CO	CAFFE' APPASSIONATO, INC.	03 02	18.28 96.26
4140081-3	T & W FINANCIAL SERVICES COMPANY	VLC DEVELOPMENT INC.	00	104.08
4140627-3	FINANCIAL PACIFIC LEASING CO	LEWIS FOX SALONS INC	04	6.07
4140792-5	CUPERTINO NATL BANK/ MATSCO CO	SAEPOFF JESSICA P.	04	1,284.29 642.15
4142971-3	O/E CHICAGO INC	ALLIANT FOODSERVICE INC	01	45.31
4142980-4	O/E CHICAGO INC	S-B POWER TOOL CO	01	31.2
4142991-1	O/E CHICAGO INC	ASSOCIATED AIR FREIGHT INC	01	8.81
4142995-2	O/E CHICAGO INC	ALLIANT FOODSERVICE	01	12.74
4143003-4	O/E CHICAGO INC	S-B POWER TOOL CO	01	51.58
4143012-5	O/E CHICAGO INC	CPC FOODSERVICE	01	5.76
4144385-4	ICON RECEIVABLES 1998-A LLC,MGR	HERITAGE PARK/US SUITES INC	02 01	324.55 209.98
4144389-6	ICON RECEIVABLES 1998-A LLC,MGR	LAKEMONT ORCHARD APTS/US SUITES	02 01	59.51 77.1
4144390-4	ICON RECEIVABLES 1998-A LLC,MGR	BELAIR PLACE APARTMENTS/US SUITES	02 01	131.35 94.48
4144466-2	UNITED CAPITAL LEASING CORP	STARCOM COMPUTER CORPORATION INC	01	56.06
4144912-5	PRIMESTAR BY DIRECT TV	PRIMESTAR INC	01	21.86
4147332-3	FINANCIAL PACIFIC LEASING CO	MARIO'S SPORTS BAR	04	80.13
4151854-9	ICON RECEIVABLES 1998-A LLC,MGR	US SUITES INC	02 01	219.27 308.65
4151855-6	ICON RECEIVABLES 1998-A LLC,MGR	US SUITES INC	02 01	319.34 370.97
4152363-0	BANKERS LEASING CO	ONE SKY MEDICINE	05	112.79

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4153221-9	T & W FUNDING COMPANY XII L.L.C.	MRS. FILEDS COOKIES	01	3,602.76
4153227-6	T&W FUNDING COMPANY X LLC	VLC DEVELOPMENT INC	01	87.45
4153261-5	T&W FUNDING COMPANY IX LLC	LABOR READY INC	01	91.44
4153301-9	LEHMAN BROTHERS HOLDINGS, INC.	NEXLINK COMMUNICATIONS, INC.	01	47.23
4153357-1	BANK OF AMERICA N.A.	TRANSCAPITAL MORTGAGE, LLC	01	1,322.20
4153373-8	T& W FUNDING COMPANY VII LLC	BIO TECHNIQUES LABORTIES, INC	01	1,264.70
4153390-2	T&W FUNDING COMPANY IV LLC	SMITH & GREENE COMPANY	05 04	32.24 130.21
4153416-5	T&W FUNDING COMPANY IV LLC	CITY OF ISSAQUAH	05 04	308.01 315.4
4153418-1	T&W FUNDING COMPANY IV LLC	CLARENCE LARRY, O.D.	05 04	45.86 72.34
4153419-9	T&W FUNDING COMPANY IV LLC	H.O. SPORTS, INC.	05 04	8,327.01 6,944.45
4153442-1	T&W FUNDING COMPANY IV LLC	PACIFIC COAST INVESTMENTS CO	05 04	33.39 137.71
4153449-6	T&W FUNDING COMPANY IV LLC	EASTSIDE SPRAYING SERVICES, INC	05 04	7.54 36.09
4153452-0	T&W FUNDING COMPANY IV LLC	WASHINGTON TITLE COMPANY, INC.	05 04	46.88 59.98
4153456-1	T&W FUNDING COMPANY IV LLC	CHECK X CHANGE	05 04	190.64 192.1
4154378-6	ICON RECEIVABLES 1997-B LLC, MGR	CSK AUTO INC	03 01	15.59 293.05
4154439-6	COASTAL LEASING & SUPPLY	SIGNAL EQUIPMENT	02	310.36
4154665-6	FIRST UNION NATIONAL BANK	BIRTHDAY EXPRESS.COM	01	21.52
4154692-0	FIRST UNION NATIONAL BANK	E-GLOBE, CONNECTSOFT COMMUNICATIO	01	3,734.82
4154703-5	FIRST UNION NATIONAL BANK	BELLEVUE AUTOSOUND	01	484.36
4154705-0	FIRST UNION NATIONAL BANK	INTERWEST LEASING, INC.	02	550.25

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4154708-4	CUPERTINO NATL BANK/ MATSCO CO	EARFORCE INC THE	04	114.06	57.03
4154730-8	CUPERTINO NATL BANK/ MATSCO CO	RO HYUNG KI	04	73.21	36.61
4154758-9	PATRIARCH PARTNERS/ BANK VEST	GETUIT.COM INC	02	88.06	
4154782-9	CIBC WORLD MARKETS	MERCER ISLAND COUNTRY CLUB	01	243.91	
4154800-9	CIBC WORLD MARKETS	CONNECT	01	8.59	
4155187-0	AMERICAN EXPRESS BUSINESS EQUIPME	MEDALIA HEALTHCARE LLC	01	255.29	
4155195-3	AMERICAN EXPRESS BUSINESS EQUIPME	MEDALIA HEALTHCARE LLC	01	157.47	
4155205-0	AMERICAN EXPRESS BUSINESS EQUIPME	WILLIAM J WEBER, DC	01	16.62	
4155227-4	AMERICAN EXPRESS BUSINESS EQUIPME	AMERICAN BUILDING MAINTANCE CO	01	134.31	
4155232-4	AMERICAN EXPRESS BUSINESS EQUIPME	ARCHDIOCESAN HOUSING AUTHORITY	01	81.41	
4155248-0	AMERICAN EXPRESS BUSINESS EQUIPME	MEDALIA HEALTHCARE LLC	01	58.3	
4155251-4	AMERICAN EXPRESS BUSINESS EQUIPME	DAVID NIEKER	01	18.08	
4155264-7	AMERICAN EXPRESS BUSINESS EQUIPME	STERLING CONSTRUCTION & RESTORATI	01	169.08	
4155486-6	WESTMARK FINANCIAL LLC	TASTE OF THAI, INC.	02	611.77	
4155686-1	CDW LEASING LLC	ASCOLTA TRAINING COMPANY, LLC	05	12.77	
4155711-7	UNITED CAPITAL LEASING CORP	CJ'S CONSTRUCTION SERVICES, INC.	01	473.16	
4155712-5	UNITED CAPITAL LEASING CORP	HEEGAP LEE, INDIVIDUAL/OWNER	01	179.22	
4155714-1	UNITED CAPITAL LEASING CORP	FOX COMMUNICATIONS, INC.	01	186.1	
4155716-6	UNITED CAPITAL LEASING CORP	MAJOR AGGREGATE & MINING EQUIP.	01	167.19	
4155717-4	UNITED CAPITAL LEASING CORP	WESTPAC ELECTRIC, INC.	01	93.85	
4155723-2	UNITED CAPITAL LEASING CORP	TJR INCORPORATED	01	102.59	
4155724-0	UNITED CAPITAL LEASING CORP	JOHN T. BANAS, INDIVIDUAL	01	329.74	
4155728-1	UNITED CAPITAL LEASING CORP	OK CHA HAN, INDIVIDUAL/OWNER	01	211.17	
4155732-3	UNITED CAPITAL LEASING CORP	SCOTT FLEISCH, INDIVIDUAL	01	114.89	
4155734-9	UNITED CAPITAL LEASING CORP	RAINMAN, INC.	01	88.41	

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4155735-6	UNITED CAPITAL LEASING CORP	SON HUI HINCHMAN, INDIVIDUAL	01	394.27
4155736-4	UNITED CAPITAL LEASING CORP	CHUCK HOHNER, INDIVIDUAL/OWNER	01	543.95
4155740-6	UNITED CAPITAL LEASING CORP	SKYE INDUSTRIAL, INC.	01	172.3
4155742-2	UNITED CAPITAL LEASING CORP	F.A.S.T. MANAGEMENT GROUP, THE	01	378.71
4155746-3	UNITED CAPITAL LEASING CORP	MORNINGSIDE	01	102.36
4155749-7	UNITED CAPITAL LEASING CORP	EDMARK AUTOMOTIVE, INC.	01	28.86
4155751-3	UNITED CAPITAL LEASING CORP	SUNFRESH FOODS, INC.	01	172.35
4155756-2	UNITED CAPITAL LEASING CORP	NOODLES GOURMET PASTA CO., INC.	01	104.18
4155761-2	UNITED CAPITAL LEASING CORP	OPENSOURCE, INC.	01	626.66
4155765-3	UNITED CAPITAL LEASING CORP	CONCORD TECHNOLOGIES, INC.	01	358.37
4155769-5	UNITED CAPITAL LEASING CORP	COMTEX CORPORATION	01	516.92
4155774-5	UNITED CAPITAL LEASING CORP	EARFORCE, INC. THE	01	409.06
4155779-4	UNITED CAPITAL LEASING CORP	CAFFE APPASSIONATO FRANCHISING	01	168.57
4155784-4	UNITED CAPITAL LEASING CORP	BRY'S AUTO WRECKING	01	115.64
4155789-3	UNITED CAPITAL LEASING CORP	NETWORK O.S., INC.	01	359.71
4155792-7	UNITED CAPITAL LEASING CORP	ALTERNATIVE DESIGNS, INC.	01	982.93
4156142-4	FIRST AMERICAN COML BANCORP INC	ISEC INCORPORATED	01	20.32
4156272-9	METWEST LEASING	AA LANDSCAPING & ROCKERIES	01	394.27
4156273-7	METWEST LEASING	S P C CORP	01	97.95
4156298-4	LEASE CAPITAL CORPORATION	FACTUAL DATA CORP #05	01	1,972.97
4156365-1	SOURCE CAPITAL LEASING CO	BIG MOUNTAIN CONSTRUCTION	02	237.32
4157980-6	FINANCIAL PACIFIC LEASING CO	URBAN ACCESSORIES	02	69.8
4161673-1	WESTMARK FINANCIAL LLC	COURSE AT TAYLOR CREEK	02	513.74
4166842-7	BANKERS LEASING CO	GEORGE KEOGH, D.C	05	5.44
4167149-6	CDW LEASING LLC	Q CORPORATION	05	5.01

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4167156-1	CDW LEASING LLC	SHARON HALE MOONEY	05	6.09
4167158-7	CDW LEASING LLC	THE LUCKS COMPANY	05	14.42
4167191-8	WESTERN FINANCE & LEASE	MONT'S MARKET	05	18.19
4168516-5	FIRST UNION NATIONAL BANK	TWO RIVERS WINDOW CO	02	90.95
4168539-7	COVERGENT COMMUNICATION SYSTEM IN	CU PROCESSING	02	21.28
4168540-5	COVERGENT COMMUNICATION SYSTEM IN	AUTOMATION SOLUTION	02	18.22
4169444-9	PATRIARCH PARTNERS/ BANK VEST	RON ROBIN JR	02	39.27
4169447-2	PATRIARCH PARTNERS/ BANK VEST	COMMUNICATION TELESYSTEMS ICN	02	98.47
4169449-8	PATRIARCH PARTNERS/ BANK VEST	HD'S HOSPITALITY LLC	02	59.02
4170143-4	CISCO SYSTEMS CAPITAL CORP	INNOVATIVE COMMUNICATIONS	03 00	716.6 358.3
4172061-6	ICON RECEIVABLES 1997-B LLC, MGR	JAVA TRADING CO	03	328.91
4173451-8	CDW LEASING LLC	COSCO FIRE PROTECTION, INC.	05	21.35
4173453-4	CDW LEASING LLC	SYNCHROS	05	6.89
4173455-9	CDW LEASING LLC	DAVID PARMELEE/ERIKA PARMELEE	05	37.14
4173457-5	CDW LEASING LLC	TELCOM ASSIST, INC.	05	34.26
4185055-3	SANTA BARBARA BANK & TRUST	AFFORDABLE AUTO WRECKING	04	452.75
4185750-9	CDW LEASING LLC	CDCOM INC	05	22.58
4185751-7	CDW LEASING LLC	PARKER, MESSANA & ASSOCIATES,	05	20.18
4185752-5	CDW LEASING LLC	OLYMPIC REPROGRAPHICS	05	44.12
4185753-3	CDW LEASING LLC	REPROGRAPHICS NORTHWEST	05	10.66
4185754-1	CDW LEASING LLC	REPROGRAPHICS NORTHWEST	05	16.05
4185755-8	CDW LEASING LLC	AUDIO & VISUAL SYSTEMS, INC.	05	25.01
4185756-6	CDW LEASING LLC	BURGESS DESIGN, INC	05	58.57
4185797-0	PRINCIPAL LEASING CO	4 CORNERS AUTO PARTS	04	105.58 52.79
4190453-3	TERMINAL FINANCE CORPORATION	FLYING SPOT INC	05 04	3,085.16 2,513.38

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ROLL YR	TOTAL FOR ROUTE MH	TAX BILLED	TAX PAID	TAX DUE
05	14,029.57	27.69	14,001.88	
04	14,747.64	1,372.58	13,375.06	
03	2,612.57	401.72	2,210.85	
02	6,838.53	.00	6,838.53	
01	24,908.96	.00	24,908.96	
OT	11,640.09	.00	11,640.09	
TOTAL ACCOUNTS	153	74,777.36	1,801.99	72,975.37

MH	ACCOUNT	AMOUNT	DATE	DESCRIPTION
	4192659-3	14.23	05	AMERICAN INT
	4192660-1	21.08	05	AMERICAN INT
	4192661-9	2.54	05	AMERICAN INT
	4192662-7	22.36	05	AMERICAN INT
	4192663-5	20.56	05	AMERICAN INT
	4193191-6	31.57	05	MARIOS SPORTS BAR
	4193765-7	137.06	05	TOOL CRIB OF THE EASTSIDE, INC.
	4196468-5	25.09	05	HUGHES NETWORK SYSTEMS
	4196474-3	55.38	05	HUGHES NETWORK SYSTEMS
	4928354-2	1,398.54	93	TIGER MOUNTAIN CONCRETE PUMPING
	4937997-7	372.14	94	TOWN & COUNTRY SUITES
	4938522-2	5,623.30	00	TIGER MOUNTAIN CONCRETE PUMPING
	4938523-0	1,272.43	94	TIGER MOUNTAIN CONCRETE PUMPING
	4938535-4	100.7	99	BAY ENGINE & TRANSMISSION INC
	4956185-5	51.25	00	NUTRASOURCE
	4956186-3	239.22	00	NUTRASOURCE

TRP703-01 TOTALS FOR ROUTE MH WRITEOFF ACCOUNTS 2006

ROLL YR	TOTAL FOR ROUTE MH	TAX BILLED	TAX PAID	TAX DUE
05	14,029.57	27.69	14,001.88	
04	14,747.64	1,372.58	13,375.06	
03	2,612.57	401.72	2,210.85	
02	6,838.53	.00	6,838.53	
01	24,908.96	.00	24,908.96	
OT	11,640.09	.00	11,640.09	
TOTAL ACCOUNTS	153	74,777.36	1,801.99	72,975.37

ROLL YR	TOTAL FOR ROUTE MH	TAX BILLED	TAX PAID	TAX DUE
05	14,029.57	27.69	14,001.88	
04	14,747.64	1,372.58	13,375.06	
03	2,612.57	401.72	2,210.85	
02	6,838.53	.00	6,838.53	
01	24,908.96	.00	24,908.96	
OT	11,640.09	.00	11,640.09	
TOTAL ACCOUNTS	153	74,777.36	1,801.99	72,975.37

ROLL YR	TOTAL FOR ROUTE MH	TAX BILLED	TAX PAID	TAX DUE
05	14,029.57	27.69	14,001.88	
04	14,747.64	1,372.58	13,375.06	
03	2,612.57	401.72	2,210.85	
02	6,838.53	.00	6,838.53	
01	24,908.96	.00	24,908.96	
OT	11,640.09	.00	11,640.09	
TOTAL ACCOUNTS	153	74,777.36	1,801.99	72,975.37

0021030-2	OGREN DAVID M JR	ACCENT PRINT	05	135.25
			04	137.73
			03	136.43
			02	129.9
			01	151.63
0025120-7	KOBY JEFFREY	KOBY BOATWORKS INC DBA INFLATABLE	04	560.81
			03	444.42
				222.21
0029212-8	SALO MARK	FREMONT ANTIQUE MALL	06	96.29
			05	102.13
			04	103.99
			03	103.01
			02	98.08
			01	114.49
0031001-1	SEATTLE JET SERVICES	KCBF 30 2824049007	05	745.48
			04	757.07
0031818-8	GREEN LANTERN TAVERN AND CAFE LLC	GREEN LANTERN TAVERN	02	123.83
			01	298.17
0035322-7	RIVERSIDE PLUMBING INC	LAKE POINTE PLUMBING	06	104.41
			05	110.74
			04	112.76
			03	111.7
0041400-3	AP DEVELOPMENT INC	AP DEVELOPMENT INC	06	207.84
0044623-7	GLACIER BAY PARK CONCESSIONS INC	GLACIER BAY PARK CONCESSIONS INC	04	1,320.94
			03	1,504.04
				752.02
0086170-2	ALSETH ALBERT A	COSX LIGHT DEPT 0726049155	05	1,089.11
0082150-4	AMER TELEVISION & COMM CORP	KCPM #1003 0423069017	04	1,126.81
			03	1,248.40
0102114-6	LUCCA'S PASTA BAR	LUCCA'S PASTA BAR	03	334.21
			02	269.42
0125423-4	CORDAX INC	PACIFIC CASCADE TECHNOLOGIES	04	118.81
0126127-0	HERO NETWORK LLC	HERO NETWORK LLC	06	297.4
0148821-2	NORTHWEST LODGING INTERNATIONAL (NORTHWEST LODGING INC-CORPORATE O	06	185.79
			05	354.61
0177932-1	OLYMPIC FOODS OF WASHINGTON INC	TACO BELL #16411	06	290.39
			05	307.98
			04	313.61

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						03	248.53
						02	71.97
						05	144.59
0196232-3	CT ET CETERA CORP	WEDDINGS ETC				00	418.44
0218030-5	NORTHWEST TRAFFIC MANAGEMENT INC	NORTHWEST TRAFFIC MANAGEMENT INC				04	253
0239634-9	DGB LUGGAGE & LEATHER LLC	DGB LUGGAGE & LEATHER LLC				99	346.7
0240153-7	WESTERN OPTICAL DISPENSARY INC	WESTERN OPTICAL CORPORATION				03	151.46
0259434-9	PATTEN ENTERPRISES INC	EXPRESS PERSONNEL SERVICE				02	144.22
0280870-7	BLEECK GARY	BURGERMASTER				05	299.98
0306034-0	SANRIO, INC.	SANRIO GIFT GATE				04	305.48
0317937-1	MERAY INC DBA AS SEEN ON TV STORE	AS SEEN ON TV STORE				06	1,167.14
0318133-6	QUANTUM TECHNOLOGIES CORPORATION	QUANTUM TECHNOLOGIES CORPORATION				05	1,226.89
0328634-1	RUBICON GAMES	GAMES & GIZMOS				05	153.1
0332038-9	MERAY INC DBA AS SEEN ON TV STORE	AS SEEN ON TV STORE				04	154.61
0333497-6	AMWEST INSURANCE GROUP INC	AMWEST INSURANCE GROUP INC				03	150.99
0335338-0	CAPELLI, INC.	DBA SALON DE CARLO				05	313.38
0349236-0	SPEEDCO INC	GREAT CLIPS FOR HAIR #2413				04	319.11
0357636-6	INFOTEC COMMERCIAL SYSTEMS INC	INFOTEC COMMERCIAL SYSSTEMS INC				03	3,096.86
0375124-5	ELTON-WOLF PUBLISHING INC	ELTON-WOLF PUBLISHING INC				02	2,916.06
0379636-4	COMWEST LLC	COMWEST LLC				01	2,737.88
						05	191.2
						04	191.95
						03	195.1
						04	304.05
						03	301.19
						02	286.79
						05	127.33
						04	205.3
						03	64.96
						01	175.3
						06	108.75
						04	98.68
						03	269.23
							102.65
							134.62

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W	0391736-6	SKY CAT INC	LIL PEOPLE	03	912.51
				02	735.6
	0394936-9	WALLFLOWER	WALLFLOWER	02	122.73
					113.45
	0398336-8	J P POSTER COMPANY	INPRINTS	01	11.03
	0406951-4	NIHON RYUTSU SANGYO CO LTD	NIHON RYUTSU SANGYO CO LTD	05	105.1
				04	85.62
	0411132-4	INLAND BONDING COMPANY	INLAND BONDING COMPANY	05	128.93
				04	131.29
				03	130.05
	0449636-0	PREMIER SALONS INTERNATIONAL INC	SEARS BEAUTY SALON #22651	99	246.94
	0454353-4	JHL & ASSOCIATES	JHL & ASSOCIATES	04	483.9
				03	479.34
	0503353-5	DOH CUN & SUN DOH YANG	YUKO TERIYAKI	05	150.6
				04	158.04
	0509469-3	ZENGXUN AN	PINK PANTRY	05	114.85
				04	137.55
	0554429-1	NEW BEGINNINGS AFHS OF SEATTLE	NEW BEGINNINGS AFHS AM HMS INC	06	31.96
	0554651-0	NEW BEGINNINGS AFHS OF SEATTLE	NEW BEGINNINGS AFHS AM HMS INC	06	16.72
	0554889-6	NEW BEGINNINGS AFHS OF SEATTLE	NEW BEGINNINGS AFHS AM HMS INC	06	16.92
	0579356-7	MARSHALL FOUNDATION	MARSHALL FOUNDATION - LIGHT OF HO	05	150.6
				04	158.04
				03	163.9
	0599644-2	ROBERT J FOSSATTI ASSOCIATES INC	ROBERT J FOSSATTI ASSOCIATES 7392	05	100.25
				04	85.76
				03	270.6
					135.3
	0603657-8	JIANG & LIN, INC.	CHINA STAR SUPPER BUFFET	06	126.32
				05	154.61
	0620859-9	AXIS RESTAURANT	AXIS RESTAURANT	06	736.7
				05	883.5
	0635717-2	LEATHER LOFT STORES INC	LEATHER LOFT STORE #31	04	219.1
				03	211.3
				02	195.03
					441.75
					77.31

0640261-4	BOSTON STREET CHILDRENS STORE	BOSTON STREET CHILDRENS STORE	04	319.76
			03	326.13
0640840-5	BELL ROBIN D	SALON SALON	05	108.58
0641461-9	FLS INC	FLS INC DBA FAST LADY SPORTS	02	1,110.13
			01	1,372.62
0641961-8	ASTARI INC DBA GINGKO TEA	GINGKO TEA	02	234.85
			01	1,061.77
0642261-2	J P POSTER COMPANY INC	INPRINTS	01	52.22
0648134-5	SARAVAR CORP INC	SPICE RACK	06	438.84
			05	465.4
0651061-4	PERUSA INC	AURORA SUBWAY #4091	05	128.93
0669761-9	C-MAC, INC.	C-MAC, INC.	06	498.53
			05	598.97
0672135-1	THE USED CAR SUPERSTORE	THE USED CAR SUPERSTORE	04	163.9
0707261-4	E SKY INC	AI RESTAURANT	04	153
0712561-0	SILVA SERGIO	TAQUERIA EXPRESS	06	372.49
			05	285.4
			04	553.2
0721135-2	LA VACA MEXICAN RESTAURANT	LA VACA MEXICAN REST	04	260.1
0727561-3	LE DINH CORP	PINEHURST LAUNDROMAT	04	99.04
			03	78.48
0784135-6	DOH CUN & SUN DOH YANG	YUKO TERIYAKI	04	163.9
0804971-0	RIFLESSI, INC.	RIFLESSI	05	195.33
0820138-6	CUMBERLAND STEEL INC	CUMBERLAND STEEL INC	05	102.58
			04	83.57
0838171-7	JOO JUNG CORPORATION	CLASSIC DELI THE	05	134.36
0853872-0	HOYTS INC	HOYTS PUB	05	576.98
0854072-6	YOZONEL LLC	YOZONE LLC	01	1,196.24
				177.89
0869328-5	MEECO MANUFACTURING CO INC	MEECO MANUFACTURING CO INC	01	362.91
0872473-4	FAST LADY SPORTS	FAST LADY SPORTS	02	612.62

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0893873-0	GOLD LION INTERNATIONAL LLC			01	230.12
0895545-2	ALBERT LTD	FOODY GOODY PLUS BUFFET		02	1,842.13
0909974-8	CLOUDFIRE	ALBERT LTD		04	813.54
0915126-7	COMMERCIAL SPACE ONLINE	CLOUDFIRE		01	2,005.98
0934181-9	CIGARETTES CHEAPER	COMMERCIAL SPACE ONLINE		05	322.31
0949148-1	BOB WALSH ENTERPRISES, INC.	CIGARETTES CHEAPER #1082		04	328.23
0966183-6	WORLD FUEL	BOB WALSH ENTERPRISES, INC.		03	325.14
0985684-0	CURRY ANDREW L II & JEFFREY P RES	PACIFIC HORIZON		05	103.05
099884-0	TAYLOR ANE RETIREMENT APTS	BOB WALSH ENTERPRISES, INC.		06	110.39
1005915-2	IMAGES FLOWERS OF DISTINCTION	UPTOWN FLORIST		04	131.29
1006129-9	RICHARDSON & FOLISE	TAYLOR ANE RETIREMENT		05	257.85
1010085-7	FIDELITY ASSET MANAGEMENT INC	IMAGES FLOWERS OF DISTINCTION		04	262.59
1010285-3	FIDELITY ASSET MANAGEMENT INC	RICHARDSON & FOLISE		03	260.1
1010385-1	FIDELITY ASSET MANAGEMENT INC	FIDELITY ASSET MANAGEMENT INC		04	80.36
1017350-8	GREEN SERVICE CORPORATION	FIDELITY ASSET MANAGEMENT INC		05	96.7
1017351-6	GREEN SERVICE CORPORATION	FIDELITY ASSET MANAGEMENT INC		04	98.46
1017352-4	GREEN SERVICE CORPORATION	FIDELITY ASSET MANAGEMENT INC		03	97.54
1097610-8	HARRIS RICHARD DDS PS C/O DECARO	CHAPEL OF THE VALLEY PEL OF THE		02	42.53
1100141-9	INTERSTATE BRANDS WEST CORP	COLONIAL CHAPEL ONIAL CHAP		01	52.61
		GREEN FUNERAL HOME SET HILLS		01	50.41
		RICHARD E HARRIS DDS PS		03	412.06
		INTERSTATE BRANDS WEST CORP.		02	392.37
				01	366.38
				05	188.72
				05	398.96
				05	765.43
				04	768.66
				05	19.88

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1102206-8	ADVANCED COMPOSIT TECHNOLOGY INC	ADVANCED COMPOSIT TECHNOLOGY	04	107.7
1118152-6	BUBBLE BATH SPECIALTIES	BUBBLE BATH SPECIALTIES	06	225.26
			05	191.12
1130856-6	SIGLER GERALD L	PLAID PRINTING	01	686.08
1131509-0	GATEWAY ATHLETIC CLUB	GATEWAY ATHLETIC CLUB	04	262.59
			03	260.1
1135209-3	DJS HOWARD INC	THE DRINK	04	507.41
			03	502.63
1182345-7	CKMS, INC./CHUNG K. CHOE, PRES.	EZ STOP MARKET	05	219.04
1192909-8	J P POSTER COMPANY INC	INPRINTS	01	31.21
1196600-9	HARTSHORN DONNA J	HOUSE OF PIZZA INC	05	747.99
1200308-3	REHBERG WILLIAM V	SHADOW FLIGHT MOTOR	05	121.6
1227030-2	INTERSTATE BRANDS WEST CORP	INTERSTATE BRANDS WEST CORP	05	110.66
1248153-7	MIMMA INC	NONNA MARIA ITALIAN RESTAURANT	06	267.85
			05	227.25
1294039-1	GRJ, INC.	LA BATELLE BAKERY	06	101.01
			05	1,510.05
1339247-7	FOSTER MARVIN L	ARRLAND EXPRESS	04	153.04
			03	151.6
			02	144.35
			01	168.49
1340151-8	MADISON BIKES	GRANDE CICLISMO	06	253.19
			05	214.81
			04	227.54
				113.77
1352298-2	LYNNWOOD RESTAURANT CORP	BURGER KING CORP	04	560.97
			03	761.36
1357241-7	KNUTSON JOVETTE	GATEWAY CLEANERS	01	481.32
1386134-9	KYONG SONG S AND/OR ASSIGNS	LUCKY (SEVEN) FOOD STORE	05	414.74
			04	337.87
			03	585.24
1386580-3	KIRKLAND RESTAURANT CORP	BURGER KING #2440	04	1,083.45
			03	1,927.05
				963.53

1413147-8	RABINE ROBERT A ATTY	RABINE ROBERT A ATTY	05	193.39
1414147-7	FIESTA MEXICANA	FIESTA MEXICANA	05 04	257.85 210.07
1448153-5	99 NAILS	99 NAILS	05	180.72
1470350-8	STAR LAUNDRY INC	STAR LAUNDRY	05	80.85
1522153-4	DUFFIN J D LLC	J D DUFFIN LLC	06 05	229.25 300.51
1523790-2	LOUIS OWEN INC	LOUIS OWEN INC	03 02 01	718.98 684.61 799.08
1539398-6	WOODBURY'S COLLECTOR GALLERY	WOODBURY'S COLLECTOR GALLERY	05	78.53
1604151-9	COOLIDGE GROUP, LLC, THE	COOLIDGE GROUP, LLC, THE #4081	03	1,015.10
1605151-8	COOLIDGE GROUP, LLC, THE	COOLIDGE GROUP, LLC, THE #4225	03	1,059.16
1606151-7	COOLIDGE GROUP, LLC, THE	COOLIDGE GROUP, LLC, THE #4480	03	1,133.99
1688134-4	UNITED MEDICAL GROUP INC	UNITED MEDICAL GROUP INC	05 04 03 02	158.11 161 140.35 164.39
1688610-3	METROPOLITAN HEALTH ENTERP INC	MET HEALTH CLUB	01	1,027.28
1689211-9	FOPPIANO & GOODWIN	BURGER KING RESTAUANT #5013	05 04	562.01 624.29
1693023-2	AN VAN DO	#1 THAI & VIETNAMESE RESTAURANT	06	77.26
1764153-1	PHAM NY T	99 NAILS	04	158.04
1784151-1	SUSHI ZEN EXPRESS	SUSHI ZEN EXPRESS	05	512.89
1818153-7	VISTA OPTICAL, INC.	VISTA OPTICAL #7746	04 03	137.87 136.57
1918392-0	HAN, KWON & SUN	TOKYO GARDEN	05	255.81
1944135-1	BOVE RICK	DOMINOS PIZZA #7148	06 05 04 03 02	372.4 394.95 402.19 398.4 329.87
				164.94

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1945135-0	BOVE RICK	DOMINOS PIZZA #7131	06	332.93
			05	353.09
			04	359.55
			03	356.16
			02	294.9
				147.45
1965247-8	NIKTEX, INC.	BED & BATH	02	25.4
			01	2,672.01
2015555-2	LIBERTY STUDIO INC	LIBERTY STUDIO INC	05	94.41
2056494-4	FROST TALLMAN & QUACKENBUSH PLLC	FROST TALLMAN & QUACKENBUSH PLLC	04	299.85
			03	297.03
			02	282.82
2119161-4	YOHANNES HAPOS INSURANCE	YOHANNES HAPOS INSURANCE	04	98.54
2223816-6	PEERLESS CAFE INC	PEERLESS CAFE	05	138.89
			04	113.14
2271840-7	GREAT NORTHWEST FOODS, INC	BURGER KING STORE #965	05	932.9
			04	988.58
			03	806.11
			02	934.12
2275349-5	GAMBLE FOODS INC	GAMBLE FOODS INC	05	193.39
			04	196.94
			03	195.08
2291816-3	COVER LOOK	COVER LOOK	06	115.54
2303816-9	SIXTY-60 MINUTE PHOTO EXPRESS	SIXTY-60 MINUTE PHOTO EXPRESS	03	140.61
			02	133.89
2341280-2	SEATTLE ART INC	SEATTLE ART INC	05	207.48
2342646-3	STARLITE GROUP LLC	TWO DAGOS FROM TEXAS	04	103.58
			03	102.6
2343373-3	MAHARAJA CUISINE OF INDIA	MAHARAJA CUISINE OF INDIA	00	407.45
				203.73
2415100-3	WHITETOWN LAUNDRY	WHITETOWN LAUNDRY OMAT	05	116.75
			04	118.89
2424816-3	AMERICAN INDIAN TRADE & DEVELOPME	AMERICAN INDIAN TRADE & DEVELOPME	05	128.93
			04	131.29
			03	130.05
2445162-7	DANIEL L BIGGS JR	DANIEL BIGGS PHOTOGRAPHY	04	112.29

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2469161-0	INSIDEOUT COMPANY	INSIDEOUT COMPANY	06	504.01
			05	498.8
			04	499.5
			03	395.7
2476161-1	YAMADA TAKIO	TAKIO YAMADA	04	84.07
2480817-2	INTERNET COMMERCE & COMMUNICATION	INTERNET COMMERCE & COMMUNICATION	01	2,487.66
				1,243.83
2540162-1	NOZAWA RANDALL G DDS	NOZAWA RANDALL G DDS (THE SMILE G	05	444.23
			04	361.89
2548758-8	ROBERT V BROWN PS	ROBERT V BROWN PS	05	102.89
2574162-0	LEATHER & MORE OUTLET STORES, INC	TANNER'S BAY	05	311.8
2597070-8	SUBURBAN PAVING INC	SUBURBAN PAVING INC	05	315.55
			04	331.14
			03	343.43
			02	323.21
			01	447.79
2614165-5	BALLARD BAIT, INC	BALLARD BAIT, INC	05	257.85
2702162-5	LEATHER & MORE OUTLET STORES INC	TANNER'S BAY/NORTH BEND OUTLET S	05	183.13
2789821-2	DYER ENTERPRISES INC	DURHAM SUNROOFS & UPHOLSTERY	04	328.54
			03	325.44
2791163-5	PASTA GO GO, INC.	PASTA LA VISTA	05	403.74
			04	496.44
2811163-1	YOUSSEF EMILY D	EMILY D YOUSSEF	06	121.56
2852163-1	PARK SEONG H	DIGITAL PRINTING & COPY	06	209.57
2867775-5	LILLEY INC	DIAMOND LIL'S	06	96.77
2997172-8	HIEMSTRA TRACIE & GLEN E	BELLA ROSE FINE GIFTS & FURNISHIN	06	113.13
3023320-9	MADDOX RICK	MADDOX GRILL R	05	242.85
			04	203.89
3052137-1	ALATRON CORPORATION	ALATRON CORPORATION	05	399.33
			04	325.32
			03	499.69
3072822-4	JACK MORTON WORLDWIDE INC	JACK MORTON WORLDWIDE INC	04	2,052.66
			03	1,626.65

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3196425-7	DEL SOL ENTERPRISES INC	CAFE VISCAYA	02	1,406.43
3219181-9	BONIFACI BRUCE L	ORPHEUM MUSIC	01	653.37
			05	136
			04	138.49
			03	137.19
3240822-1	INTERSTATE BRANDS WEST CORP	INTERSTATE BRANDS WEST CORP	05	145.44
3288137-7	TK2 INC	STUDIO 7000	03	356.35
			02	584.96
3312137-7	CRAFT AINSLEY ARCHITECTURE PLLC	CRAFT AINSLEY ARCHITECTURE PLLC	06	173.25
			05	183.74
			04	187.11
3526164-3	ASSOCIATION OF UNIVERSITY ANESTHE	ASSOCIATION OF UNIVERSITY ANESTHE	06	607.84
3561162-3	FAITH ENTERPRISES CORP/MICHELLE C	YOGURT ETC	03	480.04
3624126-3	LAW OFFICE OF JAMES MIDDLEBROOKS	ATTORNEY	05	214.96
3674162-7	MAN KI-YI	AOYAMA JAPANESE RESTAURANT	04	158.04
				292.48

TRP703-01 TOTAL FOR ROUTE W

ROLL YR	TAX BILLED	TAX PAID	TAX DUE
06	9,503.37	.00	9,503.37
05	24,707.60	2,718.10	21,989.50
04	24,878.67	768.35	24,110.32
03	27,140.39	2,718.41	24,421.98
02	14,637.21	754.31	13,882.90
01	20,529.76	2,329.21	18,200.55
OT	1,419.53	258.62	1,160.91
TOTAL ACCOUNTS	176	122,816.53	9,547.00

TRP703-01 GRAND TOTAL FOR ALL ROUTES ON WRITEOFF STATUS 2006

ROLL YR	TAX BILLED	TAX PAID	TAX DUE
06	43,910.24	800.00	43,110.24
05	89,841.91	7,990.58	81,851.33
04	96,876.16	3,308.92	93,567.24
03	59,355.31	4,570.44	54,784.87
02	39,304.11	2,109.24	37,194.87
01	76,606.50	8,147.97	68,458.53
OT	16,075.11	1,185.46	14,889.65

TOTAL ACCOUNTS 577 421,969.34 28,112.61 393,856.73