

Value Modifications

1/1/2022 - 12/31/2022

<i>TAXPAYER</i>	<i>Check #</i>	<i>Date</i>	<i>Principal</i>	<i>Interest</i>	<i>Total</i>
44TH AVENUE HOTEL FEE LLC	69523	12/22/2022	\$20,749.34		\$20,749.34
5J WILLIAMS FAMILY LLC	67004	2/15/2022	\$219.14	\$0.10	\$219.24
AD VALOREM TAX INC	68558	8/16/2022	\$19,920.39	\$735.03	\$20,655.42
ADVANCED AUTO PARTS INC	69050	11/8/2022	\$1,567.18	\$2.19	\$1,569.37
ALBRIGHT FAMILY DENTAL	66990	2/15/2022	\$1,344.71	\$20.34	\$1,365.05
AMERON INTERNATIONAL CORPORATION	67305	3/22/2022	\$8,526.72	\$322.23	\$8,848.95
ANDERSON JUDITH	67094	2/22/2022	\$1,384.36	\$0.73	\$1,385.09
ANDREW & AMBER PURVIS	68010	6/7/2022	\$949.15	\$1.00	\$950.15
ANDREWS SMITH PATRICIA	67280	3/8/2022	\$127.74	\$3.81	\$131.55
ANGEVINE DAVID & ANGEVINE MERLE	67491	4/12/2022	\$3,332.13	\$113.57	\$3,445.70
AQUA LUNG AMERICA INC	69214	11/30/2022	\$193.93	\$0.04	\$193.97
ARIES INVESTMENTS LLC	68945	10/11/2022	\$1,007.28		\$1,007.28
ARNESEN DAVID	66964	2/8/2022	\$1,130.83	\$29.62	\$1,160.45
ARTHUR & PEGGY GERDES	68009	6/7/2022	\$395.59	\$0.39	\$395.98
B E AEROSPACE INC	66826	1/25/2022	\$5,371.28	\$2.14	\$5,373.42
BACHMAN GLEN & SUSAN	67460	4/12/2022	\$373.79	\$11.31	\$385.10
BAHNMILLER ROLLAND & CLAUDIA	67284	3/8/2022	\$5,608.75	\$97.98	\$5,706.73
BECK MARTIN	67283	3/8/2022	\$43.46	\$0.60	\$44.06
BECU	68624	8/30/2022	\$232.33	\$4.45	\$236.78
BRENT & KATHY MELNYK	67787	5/20/2022	\$216.27	\$0.27	\$216.54
BROWN JULIAN	67005	2/15/2022	\$261.62	\$0.13	\$261.75
BUCHANAN RAQUEL F	67485	4/12/2022	\$182.20	\$0.14	\$182.34
BUCHHOLZ HEATHER	67854	5/24/2022	\$89.93		\$89.93
BUTLER JEFF	69422	12/13/2022	\$24,576.66	\$390.20	\$24,966.86
CAHUYA DORIS	67352	3/29/2022	\$321.25	\$0.42	\$321.67
CAHUYA DORIS & CHARLES	67353	3/29/2022	\$840.60	\$0.48	\$841.08
CAMBERS BURCH	67536	4/19/2022	\$116.89	\$0.12	\$117.01
CANDICE HARKINS	68517	8/9/2022	\$981.84	\$0.14	\$981.98
CBRE LOAN SERVICES	68830	9/27/2022	\$190,928.48	\$50.48	\$190,978.96

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CENTERHOUSE LLC	68264	6/28/2022	\$658.98	\$0.75	\$659.73
CENTERHOUSE LLC	68265	6/28/2022	\$613.27	\$20.71	\$633.98
CENTURYLINK INC	68425	7/20/2022	\$254.06	\$0.51	\$254.57
CHARLES & BEATRICE RANDALL	68974	10/18/2022	\$638.46	\$25.55	\$664.01
CHARLES DEAN CASE	68471	7/26/2022	\$51.43	\$0.02	\$51.45
CHARLES VON GOEDERT	68014	6/7/2022	\$852.98	\$0.94	\$853.92
CHICAGO TITLE CO	67288	3/15/2022	\$15.77		\$15.77
CHICAGO TITLE CO OF WA	67351	3/29/2022	\$133.76	\$0.13	\$133.89
CHICAGO TITLE CO OF WA	67498	4/12/2022	\$174.97		\$174.97
CHICAGO TITLE COMPANY OF WASHINGTO	67087	2/22/2022	\$4,965.97	\$6.91	\$4,972.88
CHINESE GRACE CHURCH	68002	6/7/2022	\$1,759.66	\$1.73	\$1,761.39
CHIPOTLE MEXICAN GRILL	66968	2/8/2022	\$4,473.33	\$5.24	\$4,478.57
COLUMBIA BANK	67186	3/1/2022	\$463.01	\$0.54	\$463.55
COMPASS HEALTH	67788	5/20/2022	\$5,834.27	\$4.83	\$5,839.10
CONTI LINDA	67010	2/15/2022	\$406.57	\$6.00	\$412.57
CONTI LINDA	67277	3/8/2022	\$406.57	\$6.00	\$412.57
COOLEYSMILES	69009	10/25/2022	\$9,235.54	\$1.04	\$9,236.58
CORELOGIC COMMERCIAL REAL ESTATE	68921	10/4/2022	\$4,927.26	\$102.07	\$5,029.33
CORELOGIC COMMERCIAL REAL ESTATE	68922	10/4/2022	\$10,144.23	\$223.63	\$10,367.86
CORELOGIC COMML REAL ESTATE TAX	66969	2/8/2022	\$17,468.84	\$8.13	\$17,476.97
CORELOGIC TAX SERVICE	67779	5/20/2022	\$328.07	\$3.31	\$331.38
CORELOGIC TAX SERVICE	69218	11/30/2022	\$1,667.58	\$30.45	\$1,698.03
CORELOGIC TAX SERVICE	69219	11/30/2022	\$604.10	\$14.98	\$619.08
CORELOGIC TAX SERVICE	69522	12/22/2022	\$247.60		\$247.60
CORELOGIC TAX SERVICE	69525	12/22/2022	\$35.53		\$35.53
CORELOGIC TAX SERVICE	69526	12/22/2022	\$474.13	\$12.52	\$486.65

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CORELOGIC TAX SERVICES	66693	1/11/2022	\$4,658.21	\$3.54	\$4,661.75
CORELOGIC TAX SERVICES	66694	1/11/2022	\$1,255.26	\$12.33	\$1,267.59
CORELOGIC TAX SERVICES	66695	1/11/2022	\$470.13	\$0.16	\$470.29
CORELOGIC TAX SERVICES	66717	1/11/2022	\$329.30	\$0.11	\$329.41
CORELOGIC TAX SERVICES	66801	1/18/2022	\$25.40	\$0.64	\$26.04
CORELOGIC TAX SERVICES	66802	1/18/2022	\$192.37	\$0.07	\$192.44
CORELOGIC TAX SERVICES	66803	1/18/2022	\$193.72	\$0.07	\$193.79
CORELOGIC TAX SERVICES	66949	2/8/2022	\$3,026.28	\$39.13	\$3,065.41
CORELOGIC TAX SERVICES	66950	2/8/2022	\$44.18	\$0.02	\$44.20
CORELOGIC TAX SERVICES	66996	2/15/2022	\$258.89	\$0.24	\$259.13
CORELOGIC TAX SERVICES	66999	2/15/2022	\$689.85	\$0.92	\$690.77
CORELOGIC TAX SERVICES	67000	2/15/2022	\$498.72	\$0.25	\$498.97
CORELOGIC TAX SERVICES	67081	2/22/2022	\$34.18	\$1.29	\$35.47
CORELOGIC TAX SERVICES	67082	2/22/2022	\$888.06	\$0.47	\$888.53
CORELOGIC TAX SERVICES	67083	2/22/2022	\$631.98	\$0.60	\$632.58
CORELOGIC TAX SERVICES	67176	3/1/2022	\$2,850.56	\$1.62	\$2,852.18
CORELOGIC TAX SERVICES	67177	3/1/2022	\$1,059.33	\$0.60	\$1,059.93
CORELOGIC TAX SERVICES	67178	3/1/2022	\$394.28	\$5.33	\$399.61
CORELOGIC TAX SERVICES	67179	3/1/2022	\$2,666.99	\$1.52	\$2,668.51
CORELOGIC TAX SERVICES	67180	3/1/2022	\$634.93	\$2.02	\$636.95
CORELOGIC TAX SERVICES	67181	3/1/2022	\$209.76	\$0.12	\$209.88
CORELOGIC TAX SERVICES	67309	3/22/2022	\$207.20	\$3.06	\$210.26
CORELOGIC TAX SERVICES	67349	3/29/2022	\$858.14	\$24.82	\$882.96
CORELOGIC TAX SERVICES	67463	4/12/2022	\$1,488.79	\$5.30	\$1,494.09
CORELOGIC TAX SERVICES	67468	4/12/2022	\$761.24	\$0.58	\$761.82
CORELOGIC TAX SERVICES	67483	4/12/2022	\$241.76	\$0.18	\$241.94
CORELOGIC TAX SERVICES	67616	5/3/2022	\$275.05	\$0.23	\$275.28
CORELOGIC TAX SERVICES	67617	5/3/2022	\$3,854.03	\$3.29	\$3,857.32
CORELOGIC TAX SERVICES	67618	5/3/2022	\$375.26	\$6.22	\$381.48
CORELOGIC TAX SERVICES	67619	5/3/2022	\$506.97	\$0.43	\$507.40
CORELOGIC TAX SERVICES	67784	5/20/2022	\$164.82	\$3.20	\$168.02
CORELOGIC TAX SERVICES	67849	5/24/2022	\$1,386.53	\$1.32	\$1,387.85
CORELOGIC TAX SERVICES	67850	5/24/2022	\$1,382.05		\$1,382.05

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CORELOGIC TAX SERVICES	68011	6/7/2022	\$654.41	\$0.66	\$655.07
CORELOGIC TAX SERVICES	68013	6/7/2022	\$1,991.10	\$2.02	\$1,993.12
CORELOGIC TAX SERVICES	68258	6/28/2022	\$43.50	\$0.05	\$43.55
CORELOGIC TAX SERVICES	68259	6/28/2022	\$339.74	\$0.38	\$340.12
CORELOGIC TAX SERVICES	68413	7/20/2022	\$219.91	\$14.94	\$234.85
CORELOGIC TAX SERVICES	68414	7/20/2022	\$976.38	\$0.12	\$976.50
CORELOGIC TAX SERVICES	68526	8/9/2022	\$2,921.84	\$3.33	\$2,925.17
CORELOGIC TAX SERVICES	68559	8/16/2022	\$32.59	\$0.04	\$32.63
CORELOGIC TAX SERVICES	68759	9/13/2022	\$809.16	\$15.24	\$824.40
CORELOGIC TAX SERVICES	68816	9/20/2022	\$1,090.40	\$1.39	\$1,091.79
CORELOGIC TAX SERVICES	68817	9/20/2022	\$347.70	\$0.52	\$348.22
CORELOGIC TAX SERVICES	68823	9/27/2022	\$161.23	\$0.24	\$161.47
CORELOGIC TAX SERVICES	68824	9/27/2022	\$759.99	\$14.63	\$774.62
CORELOGIC TAX SERVICES	68831	9/27/2022	\$347.70	\$0.53	\$348.23
CORELOGIC TAX SERVICES	68835	9/27/2022	\$556.69	\$0.85	\$557.54
CORELOGIC TAX SERVICES	68966	10/18/2022	\$129.43	\$0.04	\$129.47
CORELOGIC TAX SERVICES	69008	10/25/2022	\$251.59		\$251.59
CORELOGIC TAX SERVICES	69201	11/30/2022	\$355.80	\$0.31	\$356.11
CORELOGIC TAX SERVICES	69394	12/13/2022	\$95.34		\$95.34
CORELOGIC TAX SERVICES	69395	12/13/2022	\$192.79	\$0.03	\$192.82
CORELOGIC TAX SERVICES	69423	12/13/2022	\$136.95		\$136.95
CORELOGIC TAX SERVICES	69424	12/13/2022	\$48.98	\$0.02	\$49.00
CORELOGIC TAX SERVICES	69425	12/13/2022	\$31.81		\$31.81
CORNERSTONE HOMES NW LLC	67363	3/29/2022	\$98.90	\$0.09	\$98.99
COVIUS	69043	11/8/2022	\$49.74	\$2.06	\$51.80
CRANDALL PAUL V	67011	2/15/2022	\$270.15	\$0.13	\$270.28
CUNNINGHAM MALCOLM	69393	12/13/2022	\$234.84	\$6.66	\$241.50
CW TITLE	67903	5/24/2022	\$1,668.77	\$17.54	\$1,686.31
DANIEL WALKER	68122	6/14/2022	\$6,163.74	\$8.50	\$6,172.24
DARLING JACOB/STEPHANIE	68015	6/7/2022	\$249.57	\$0.03	\$249.60
DEBRA S JORDAN & ROBERT SMITH	68826	9/27/2022	\$621.66	\$11.87	\$633.53
DEL RE DAVID	66687	1/11/2022	\$579.90	\$0.18	\$580.08
DEL RE DAVID	66946	2/8/2022	\$579.90	\$0.18	\$580.08

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DIAZ DANIEL	69390	12/13/2022	\$7.82		\$7.82
DONG YINAN	67308	3/22/2022	\$125.00		\$125.00
DRH INC CONTROLLED DIST ACCT	68346	7/12/2022	\$1,300.41	\$0.18	\$1,300.59
DUFF & PHELPS	67304	3/22/2022	\$27,646.14	\$262.39	\$27,908.53
ECHELBARGER HOMES INC	66702	1/11/2022	\$232.06	\$0.07	\$232.13
EDWARD & SUSAN BURNS	68969	10/18/2022	\$1,500.86	\$0.37	\$1,501.23
ELMENDORF MARLENE J	67459	4/12/2022	\$883.49	\$24.36	\$907.85
ESA P PORTFOLIO LLC	67620	5/3/2022	\$15,527.85	\$13.62	\$15,541.47
ESA P PORTFOLIO LLC	68491	8/3/2022	\$21,977.15	\$804.80	\$22,781.95
ESA P PORTFOLIO LLC	68580	8/23/2022	\$62,386.99	\$1,485.63	\$63,872.62
ESA P PORTFOLIO LLC	68813	9/20/2022	\$19,082.86	\$749.86	\$19,832.72
ESA P PORTFOLIO LLC	68975	10/18/2022	\$36,845.82	\$1,505.36	\$38,351.18
ESSEX PROPERTY TRUST	67006	2/15/2022	\$25,566.69	\$13.41	\$25,580.10
ESTATE OF AUGUST P MARDESICH	68943	10/11/2022	\$1,191.67	\$1.96	\$1,193.63
FIDELITY NATIONAL TITLE	69042	11/8/2022	\$5,561.29	\$1.81	\$5,563.10
FIDELITY NATIONAL TITLE CO OF WA	68622	8/30/2022	\$215.43	\$0.40	\$215.83
FIDELITY TITLE CO	68811	9/20/2022	\$12,325.26	\$480.89	\$12,806.15
FIRST AMERICAN TITLE	68470	7/26/2022	\$37.50		\$37.50
FIRST AMERICAN TITLE INSURANCE CO	69045	11/8/2022	\$72.86	\$3.93	\$76.79
FLORAL HILLS CEMETERY	69385	12/13/2022	\$640.90	\$0.20	\$641.10
FLORAL HILLS CEMETERY	69391	12/13/2022	\$2,832.80	\$0.87	\$2,833.67
FLORAL HILLS CEMETERY	69518	12/22/2022	\$2,832.80	\$0.91	\$2,833.71
FOREVER SPRING SPA INC	68768	9/13/2022	\$464.58	\$0.28	\$464.86
FOUND LIFE AFTER MINISTRIES	68809	9/20/2022	\$1,208.45	\$0.25	\$1,208.70
G AND E PETERSEN FAMILY LLC	67458	4/12/2022	\$3,814.39	\$111.83	\$3,926.22
GALVIN REALTY LAW GROUP	67783	5/20/2022	\$31.59	\$1.10	\$32.69
GEMMER ASSOC	66700	1/11/2022	\$2,336.92	\$43.92	\$2,380.84
GEMMER ASSOCIATION	66716	1/11/2022	\$2,251.34	\$31.39	\$2,282.73
GRAHAM LARRY & JENNIFER	69524	12/22/2022	\$192.64	\$2.96	\$195.60
HARBOUR HOMES LLC	68762	9/13/2022	\$516.29	\$0.11	\$516.40
HARRISON DEBORAH & ROBERT	67086	2/22/2022	\$1,614.11	\$0.80	\$1,614.91
HARTKA JASON	67303	3/22/2022	\$133.20	\$5.12	\$138.32
HAYES PATSY	67317	3/22/2022	\$2,890.37	\$3.20	\$2,893.57

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HERSCHLIP JOSHUA M & JENIFER L/SALLY	67826	5/20/2022	\$503.91	\$5.61	\$509.52
HEYMAN GREG	67484	4/12/2022	\$1,575.00	\$1.13	\$1,576.13
HKC DDS INC	69049	11/8/2022	\$241.91	\$0.02	\$241.93
HOHENSTEIN DEREK	67093	2/22/2022	\$323.05	\$8.55	\$331.60
HOLT JOSEPH C	67003	2/15/2022	\$3,245.86	\$2.99	\$3,248.85
HOME PARTNERS OF AMERICA	68810	9/20/2022	\$335.67	\$0.07	\$335.74
HOU JIE	67472	4/12/2022	\$250.64	\$0.18	\$250.82
HUESERS WENDY KJORSVIK	67605	4/26/2022	\$4,284.96	\$166.28	\$4,451.24
IMPACT PROPERTY MANAGEMENT	66690	1/11/2022	\$4,200.98	\$144.47	\$4,345.45
JAMES & HELEN THAYER	68578	8/23/2022	\$1,832.21	\$2.50	\$1,834.71
JAMES STERBA	68825	9/27/2022	\$280.56	\$17.23	\$297.79
JAMES SWINNEY	68713	9/6/2022	\$314.64	\$14.02	\$328.66
JANE MARTIN	68581	8/23/2022	\$204.79	\$0.26	\$205.05
JEFFREY PETTIT	68917	10/4/2022	\$491.08	\$15.33	\$506.41
JENSEN BETTY	67090	2/22/2022	\$685.38	\$0.97	\$686.35
JENSEN ELIZABETH ANNA	67089	2/22/2022	\$685.38	\$0.36	\$685.74
JOHN ALLYN	68575	8/23/2022	\$526.52	\$16.25	\$542.77
JOHNSON ELMER R	66970	2/8/2022	\$1,834.58	\$1.02	\$1,835.60
JPAY LLC	69010	10/25/2022	\$1,606.23	\$37.66	\$1,643.89
KAREN & DARELL DAUENHAUER	68941	10/11/2022	\$189.44	\$7.51	\$196.95
KAREN DAUENHAUER & MICHAEL ANDREW	68940	10/11/2022	\$192.20	\$0.30	\$192.50
KATSOVA MARIA	69389	12/13/2022	\$1,500.04	\$0.14	\$1,500.18
KENT & SUSAN PORTER	68525	8/9/2022	\$336.33	\$7.88	\$344.21
KENT PORTER	68524	8/9/2022	\$184.06	\$12.01	\$196.07
KERRY & SUSAN LYNN	68352	7/12/2022	\$12,216.54	\$251.13	\$12,467.67
KIMBERLY ELIAS	68561	8/16/2022	\$63.04	\$0.01	\$63.05
KJORSVIK WALTER & PETRA	67497	4/12/2022	\$606.96	\$19.18	\$626.14
KOTTSICK MARLYN J	68273	6/28/2022	\$210.00	\$0.36	\$210.36
KWANG KIM	68269	6/28/2022	\$1,460.19		\$1,460.19
L B C BAKERY EQUIPMENT INC	67537	4/19/2022	\$60.72		\$60.72
LACHAPELLE PORSCHA	66976	2/8/2022	\$1,459.62	\$0.68	\$1,460.30
LAPP CHRISTOPHER	68274	6/28/2022	\$46.38	\$1.64	\$48.02
LAPP CHRISTOPHER W & SAMANTHA R	68275	6/28/2022	\$46.03	\$2.67	\$48.70

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LARRY RAFFERTY	68577	8/23/2022	\$36.36	\$0.05	\$36.41
LAURA RICE	68625	8/30/2022	\$316.41	\$10.40	\$326.81
LAWLOR THOMAS & PAULA	67611	4/26/2022	\$51.34		\$51.34
LEASE NORTHWEST LLC	66688	1/11/2022	\$677.42	\$0.25	\$677.67
LEDDY CATHERINE & BRADER LAWRENCE	67475	4/12/2022	\$965.31	\$40.94	\$1,006.25
LEIFER EVA/ED	69392	12/13/2022	\$2,075.19	\$51.47	\$2,126.66
LENNAR NORTHWEST INC	66699	1/11/2022	\$46.85	\$0.06	\$46.91
LERETA TAX SERVICES	66686	1/11/2022	\$61.36	\$0.78	\$62.14
LERETA TAX SERVICES	67465	4/12/2022	\$794.71	\$0.63	\$795.34
LERETA TAX SERVICES	68123	6/14/2022	\$155.31	\$8.56	\$163.87
LGI HOMES WASHINGTON LLC	67453	4/12/2022	\$89.18	\$0.16	\$89.34
LORELLE & BRENT VANFOSSEN	68584	8/23/2022	\$29.74	\$0.05	\$29.79
LUDWIG JOEL & SUSAN	67187	3/1/2022	\$1,542.76	\$0.79	\$1,543.55
MACY'S /BLOOMINGDALE'S	67306	3/22/2022	\$166,251.16	\$2,839.78	\$169,090.94
MAINVUE WA LLC	67780	5/20/2022	\$478.60	\$0.73	\$479.33
MALONEY JAY	67084	2/22/2022	\$5,704.11	\$4.26	\$5,708.37
MARLEAU JEREMIAH	66965	2/8/2022	\$87.29	\$0.02	\$87.31
MARYSVILLE GRAND LLC	67471	4/12/2022	\$491.76	\$18.99	\$510.75
MATT SUROWIECKI	69203	11/30/2022	\$416.86		\$416.86
MAUSETH LEGAL PLLC	68767	9/13/2022	\$897.39		\$897.39
MCCONNELL GERALD	67478	4/12/2022	\$871.16		\$871.16
MCLEOD JESSICA	67487	4/12/2022	\$2,712.93	\$2.93	\$2,715.86
MEGAN LEWIS	68944	10/11/2022	\$1,097.83	\$41.55	\$1,139.38
MEISCHKE MARVIN	67623	5/3/2022	\$279.41	\$0.27	\$279.68
MESTERTON KAI & ESTHER	67490	4/12/2022	\$2,896.49	\$3.39	\$2,899.88
MICHAEL HOLBROOK	67785	5/20/2022	\$23.08		\$23.08
MICHAEL MANNING	68812	9/20/2022	\$145.98		\$145.98
MILES ULRICH	68576	8/23/2022	\$184.99	\$0.23	\$185.22
MITTELBACH LENKA	66685	1/11/2022	\$38.29		\$38.29
MORGAN JAMES L & RUTH D	68408	7/20/2022	\$539.46	\$3.05	\$542.51
MORRISON R	67307	3/22/2022	\$77.53	\$4.49	\$82.02
MORRISON RA	67279	3/8/2022	\$1,312.38	\$10.38	\$1,322.76

<i>TAXPAYER</i>	<i>Check #</i>	<i>Date</i>	<i>Principal</i>	<i>Interest</i>	<i>Total</i>
NATIONAL TAX SEARCH	68012	6/7/2022	\$167,982.66	\$164.11	\$168,146.77
NATIONAL TAX SEARCH	68583	8/23/2022	\$173,059.65	\$27.97	\$173,087.62
NELSON LARRY & MICHELE	66967	2/8/2022	\$528.36	\$0.28	\$528.64
NISSAN MOTOR ACCEPTANCE CORP - FORK	68964	10/18/2022	\$35.59	\$0.01	\$35.60
NORTHWEST ESCROW	66701	1/11/2022	\$219.26	\$0.10	\$219.36
NW PRIME PROPERTIES INC	69217	11/30/2022	\$4,587.76		\$4,587.76
OPENSAT GROUP LLC	69520	12/22/2022	\$1,635.34	\$0.68	\$1,636.02
OREILLY AUTO ENTERPRISES LLC	68272	6/28/2022	\$2,245.28	\$0.35	\$2,245.63
OSTER ELL ROY	67182	3/1/2022	\$16.25	\$0.01	\$16.26
OWENS JOHN C	67853	5/24/2022	\$118.00	\$0.11	\$118.11
PACIFIC RIDGE - DRH LLC	68468	7/26/2022	\$684.72	\$0.10	\$684.82
PAINTER STACEY & R SCOTT	67012	2/15/2022	\$484.09	\$0.22	\$484.31
PAYLESS AUTO SALES INC	69012	10/25/2022	\$154.65	\$0.40	\$155.05
PENDERGRAFT LINDA	67464	4/12/2022	\$154.38	\$0.12	\$154.50
PERFECT CUP LLC	69051	11/8/2022	\$1,679.87	\$26.59	\$1,706.46
PETERSON CARLA	67467	4/12/2022	\$35.01	\$0.03	\$35.04
POE INC SNOHOMISH EASTSIDE TIRE	67535	4/19/2022	\$177.77	\$0.16	\$177.93
POTEET SHAWN & CHERIE	66692	1/11/2022	\$1,924.61	\$0.59	\$1,925.20
RAIDER SHARRON	66698	1/11/2022	\$5,946.81	\$88.21	\$6,035.02
RAJESHWAR PRASAD	68357	7/12/2022	\$61.46		\$61.46
RANDHAWA NARINDER PAL KAUR	69387	12/13/2022	\$124.30	\$0.05	\$124.35
REDTAIL LLC	67009	2/15/2022	\$241.48	\$5.94	\$247.42
RETAIL OPPORTUNITY INVEST CORP	69519	12/22/2022	\$28,129.08		\$28,129.08
REVERSE MTG SERVICING DEPT	67476	4/12/2022	\$17.89	\$0.03	\$17.92
RICHARD & THERESA JAMSGARD	68973	10/18/2022	\$213.08	\$0.05	\$213.13
RICHMOND BEACH REAL ESTATE LLC	67852	5/24/2022	\$39.16		\$39.16
RICKS JOSHUA	67622	5/3/2022	\$1,177.55	\$0.93	\$1,178.48
RIVERFRONT COMMERCIAL INVESTMENT LL	66691	1/11/2022	\$139.74	\$0.05	\$139.79
ROBINETT INVESTMENT CO LLC	68916	10/4/2022	\$588.73	\$0.91	\$589.64
ROBINETT LAND COMPANY LLC	68469	7/26/2022	\$947.91	\$0.11	\$948.02
ROSS-BECK DAWN	67696	5/10/2022	\$407.66	\$0.69	\$408.35
ROTT LARRY	67002	2/15/2022	\$1,352.09	\$1.82	\$1,353.91
ROTT LARRY & PRISCILLA	66977	2/8/2022	\$2,214.03	\$70.22	\$2,284.25

<i>TAXPAYER</i>	<i>Check #</i>	<i>Date</i>	<i>Principal</i>	<i>Interest</i>	<i>Total</i>
RSL LAKE STEVENS LLC	69386	12/13/2022	\$35,619.60	\$34.96	\$35,654.56
SAGE - MEADOWDALE LLC	67790	5/20/2022	\$195.36	\$0.03	\$195.39
SALLEE KIM	67355	3/29/2022	\$533.63	\$0.35	\$533.98
SALVINO MARK/JENNIFER	69396	12/13/2022	\$5,078.49	\$289.27	\$5,367.76
SCHMIDT TODD & JACKIE	67007	2/15/2022	\$1,015.03	\$1.40	\$1,016.43
SCHOLTZ EUGENIE	67085	2/22/2022	\$492.20	\$19.73	\$511.93
SCRIBER GARDENS LLC	67095	2/22/2022	\$14,004.80	\$6.96	\$14,011.76
SCRIBER GARDENS LLC	67486	4/12/2022	\$17,984.81	\$531.29	\$18,516.10
SEAWAY WEST LLC	68121	6/14/2022	\$7,107.63	\$7.78	\$7,115.41
SELLEN CONSTRUCTION CO	66827	1/25/2022	\$4,185.69	\$1.63	\$4,187.32
SHATTUCK TODD A/MARYHAYDEE	69388	12/13/2022	\$299.62	\$0.22	\$299.84
SHEA BARBARA A	69521	12/22/2022	\$843.35	\$0.08	\$843.43
SIDHU DEVINDERJIT	67462	4/12/2022	\$1,194.01	\$54.36	\$1,248.37
SIDHU DEVINDERJIT & NAVNEET	67461	4/12/2022	\$644.12	\$0.91	\$645.03
SMOKEY POINT BEHAVIORAL HOSPITAL	68472	7/26/2022	\$26,722.14	\$32.98	\$26,755.12
SMW INC	68270	6/28/2022	\$4,370.01	\$124.26	\$4,494.27
SON TRAN & VE T NGUYEN	68016	6/7/2022	\$6,131.11	\$3.23	\$6,134.34
STARR CORY JAMES/LUGO KATHYA BELTRA	68815	9/20/2022	\$595.37	\$0.56	\$595.93
STEPHEN OMALLEY/LINDA TOSO	67782	5/20/2022	\$17.91	\$0.02	\$17.93
STERLING REALTY ORGANIZATION	68814	9/20/2022	\$314.99		\$314.99
SUNBELT RENTALS	68463	7/26/2022	\$2,928.27	\$0.35	\$2,928.62
TAPP GREG & KEVIN	67821	5/20/2022	\$492.18	\$15.93	\$508.11
TARGET CORPORATION	66992	2/15/2022	\$45,917.71	\$1,179.86	\$47,097.57
TARGET CORPORATION	68473	7/26/2022	\$29,459.90	\$1,694.63	\$31,154.53
TARGET CORPORATION	68942	10/11/2022	\$22,984.55	\$36.89	\$23,021.44
TARGET CORPORATION	69202	11/30/2022	\$66,482.52	\$3,986.40	\$70,468.92
THE WILLIAM ROFFI TESTAMENTARY TRUST	67013	2/15/2022	\$147.14	\$8.99	\$156.13
THE WILLIAM ROFFI TESTAMENTARY TRUST	67278	3/8/2022	\$147.14	\$8.99	\$156.13
TIFFANY WEST	68356	7/12/2022	\$635.24	\$0.78	\$636.02
TULALIP TRIBES OF WA	68574	8/16/2022	\$47.37	\$0.07	\$47.44
TURNER FRANCES	69212	11/30/2022	\$2,682.10	\$0.93	\$2,683.03
TVEIT ROAD LLC	67088	2/22/2022	\$4,965.98	\$2.49	\$4,968.47
UNITED AUTO GROUP LLC	69011	10/25/2022	\$472.80		\$472.80

<i>TAXPAYER</i>	<i>Check #</i>	<i>Date</i>	<i>Principal</i>	<i>Interest</i>	<i>Total</i>
VALLEY FRESH FOODS INC	68829	9/27/2022	\$229.02	\$0.05	\$229.07
VAN DER BERG ESTHER STEINBACH	69205	11/30/2022	\$38.38	\$2.88	\$41.26
VENTAS INC	67621	5/3/2022	\$5,576.75	\$294.03	\$5,870.78
VILLAGE GREEN MOBILE HOME PARK	67493	4/12/2022	\$1,460.91	\$43.73	\$1,504.64
WASHINGTON CASCADES MGMT LLC	68968	10/18/2022	\$1,189.32	\$22.83	\$1,212.15
WATER TECTONICS INC	69211	11/30/2022	\$5,976.40		\$5,976.40
WELLS FARGO BANK	68412	7/20/2022	\$3,674.49	\$68.65	\$3,743.14
WELLS FARGO BANK	68757	9/13/2022	\$2,559.70	\$47.14	\$2,606.84
WELLS FARGO BANK	68970	10/18/2022	\$325.68	\$0.53	\$326.21
WELLS FARGO REAL ESTATE TAX SERVICE	66966	2/8/2022	\$731.43	\$0.36	\$731.79
WELLS FARGO REAL ESTATE TAX SERVICE	67008	2/15/2022	\$298.25	\$0.16	\$298.41
WELLS FARGO REAL ESTATE TAX SERVICE	67286	3/8/2022	\$71.61	\$0.04	\$71.65
WELLS FARGO TAX SERVICES	66689	1/11/2022	\$217.54	\$0.08	\$217.62
WENTWORTH ENTERPRISES LLC	68080	6/7/2022	\$22.18		\$22.18
WESTERN HOME BUILDERS INC	67014	2/15/2022	\$1,697.01	\$1.01	\$1,698.02
WFG NATIONAL TITLE CO OF WA	68946	10/11/2022	\$132.47	\$0.04	\$132.51
WILLIAMSON WESLEY	68018	6/7/2022	\$30.37	\$0.03	\$30.40
WILSON NEIL	67494	4/12/2022	\$1,526.35	\$1.11	\$1,527.46
WINCHELL STEVE & JULIE	67362	3/29/2022	\$302.28		\$302.28
ZACH STREIT DDS PLLC	68426	7/20/2022	\$1,436.44	\$1.14	\$1,437.58
ZARLING RICHARD & MARY	67356	3/29/2022	\$839.36	\$0.57	\$839.93
ZHENG WENJIE	68268	6/28/2022	\$55.61	\$0.06	\$55.67
ZHU WENBIAO	67281	3/8/2022	\$53.72	\$0.03	\$53.75
ZHUXIN CHEN	69044	11/8/2022	\$94.46	\$0.09	\$94.55
ZIPSTART INC	68516	8/9/2022	\$148.27		\$148.27
<i>Grand Total</i>					\$1,652,414.75