

Value Modifications

1/1/2021 - 12/31/2021

TAXPAYER	Check #	Date	Principal	Interest	Total
07550-SCHAEFER-SHIPMAN FUNERAL HOME	66616	12/21/2021	\$1,084.80	\$59.80	\$1,144.60
1ST SECURITY BANK OF WASHINGTON	63821	6/24/2021	\$91.44	\$2.25	\$93.69
20201WY-07LLC	63968	6/24/2021	\$29.52		\$29.52
A A A MONROE ROCK CORP	65785	11/16/2021	\$2,148.92		\$2,148.92
ABRAHAMSON JON	64696	7/20/2021	\$487.19	\$1.85	\$489.04
ACAP PORTFOLIO ESCROW	65483	10/12/2021	\$403,888.46	\$7,256.92	\$411,145.38
ACAP PORTFOLIO ESCROW LLC	63040	4/27/2021	\$307,717.86	\$9,219.26	\$316,937.12
ADVANCE AUTO PARTS INC	64260	7/2/2021	\$295.70		\$295.70
ALDERWOOD SHOPPING CENTER 04 E LLC	62486	1/14/2021	\$2,202.48	\$17.93	\$2,220.41
ALLSTAR LIGHTING LLC		12/7/2021	\$270.44		\$270.44
ALLSTAR LIGHTING LLC	65919	12/7/2021	\$270.44	\$0.32	\$270.76
ALVAREZ ALEJANDRO	63059	4/27/2021	\$2,613.57	\$19.52	\$2,633.09
ANDREIC DUSKO	66040	12/9/2021	\$235.17		\$235.17
ARLINGTON TANK LINE LLC	64178	6/29/2021	\$771.24		\$771.24
ARLINGTON TRUCK STOP	62700	3/23/2021	\$3,577.18	\$26.12	\$3,603.30
AT&T	63117	5/4/2021	\$12,087.69	\$411.64	\$12,499.33
AUGUSTS LANDING LLC	64347	7/2/2021	\$780.11	\$15.87	\$795.98
AVIATION TECHNICAL SERVICES INC	63815	6/24/2021	\$2,816.04	\$48.97	\$2,865.01
AXIA ACQUISITION CORP DBA AMES TAPING	65478	10/12/2021	\$365.50	\$0.29	\$365.79
BAIRD MARY JEANINE ESTATE /NEWBERG J	63334	5/27/2021	\$124.42	\$0.85	\$125.27
BALLINGER FRED	62531	2/2/2021	\$17.71	\$0.09	\$17.80
BARRINGER AMY	63051	4/27/2021	\$71,838.61	\$748.77	\$72,587.38
BARTON KELVIN & PATTI	64339	7/2/2021	\$54.65	\$0.02	\$54.67
BERGSTROM MICHAEL / WILMA PATRICIA	62668	3/9/2021	\$1,616.35	\$44.31	\$1,660.66
BERGSTROM MICHAEL L	62640	3/2/2021	\$863.70	\$5.30	\$869.00
BLACK DOG PROPERTIES	62906	4/13/2021	\$1,945.08	\$25.96	\$1,971.04
BLAKE MARGERY	63333	5/27/2021	\$50.57	\$0.55	\$51.12
BOGUE BARRY & GLORIA	66036	12/9/2021	\$73.57		\$73.57
BRENNIS BRENDA	64813	7/27/2021	\$851.94	\$0.32	\$852.26
BRIGGS KAREN E	63033	4/27/2021	\$1,258.83	\$12.70	\$1,271.53
BRIXTON EVERETT LLC	63046	4/27/2021	\$133,341.54	\$4,512.02	\$137,853.56

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BROWN GREG / FLETCHER JANA E	62527	2/2/2021	\$181.53	\$0.89	\$182.42
BROWN JASON	62534	2/2/2021	\$665.58	\$14.38	\$679.96
BUSSER VICKY DIANE	63064	4/27/2021	\$357.10	\$3.09	\$360.19
BYRNE CAROLYN	63829	6/24/2021	\$61.71	\$1.01	\$62.72
CADMAN HOLDING CO INC	66619	12/21/2021	\$11,056.53	\$11.80	\$11,068.33
CALVARY APOSTOLIC TABERNACLE	62904	4/13/2021	\$10,089.22	\$217.82	\$10,307.04
CALVARY APOSTOLIC TABERNACLE	62905	4/13/2021	\$40,878.92	\$883.59	\$41,762.51
CAMELOT EVERGREEN DELAWARE LLC	66233	12/15/2021	\$79,322.02	\$2,187.85	\$81,509.87
CAMPBELL DACE & SUSAN	62720	3/23/2021	\$60.97	\$0.49	\$61.46
CANYON PARK LLC	66607	12/21/2021	\$2,667.98		\$2,667.98
CENLAR	66001	12/8/2021	\$1,344.70		\$1,344.70
CHAFFEE GORDON / REBECCA	62533	2/2/2021	\$723.03	\$17.81	\$740.84
CHICAGO TITLE	62706	3/23/2021	\$79.05	\$0.62	\$79.67
CHICAGO TITLE	62707	3/23/2021	\$1,428.31	\$22.93	\$1,451.24
CHICAGO TITLE CO OF WA	63058	4/27/2021	\$4,033.50	\$89.93	\$4,123.43
CHICAGO TITLE CO OF WA	65260	9/21/2021	\$2,850.15	\$2.51	\$2,852.66
CHICAGO TITLE INSURANCE CO	62644	3/2/2021	\$185.55	\$1.38	\$186.93
CHINESE GRACE CHURCH	63820	6/24/2021	\$2,253.27	\$29.77	\$2,283.04
CHOW ANNETTE N	62642	3/2/2021	\$295.11	\$7.90	\$303.01
CHRISTENSON ARLIE & JOAN	64346	7/2/2021	\$2,333.50	\$15.32	\$2,348.82
CHRISTENSON JOAN	64345	7/2/2021	\$1,114.44	\$27.58	\$1,142.02
CHUPIT ASYA	62650	3/2/2021	\$2,711.95	\$37.79	\$2,749.74
CITY OF EVERETT	64703	7/20/2021	\$48,265.12	\$17.02	\$48,282.14
CLANCY JAMES & JANICE	66043	12/9/2021	\$89.13	\$0.06	\$89.19
CLARK JEFF	63812	6/24/2021	\$4,041.09	\$139.66	\$4,180.75
COASTAL COMMUNITY BANK	66617	12/21/2021	\$4,039.27	\$1.15	\$4,040.42
CORELOGIC TAX SERVICE	65526	10/19/2021	\$24.69	\$0.49	\$25.18

<i>TAXPAYER</i>	<i>Check #</i>	<i>Date</i>	<i>Principal</i>	<i>Interest</i>	<i>Total</i>
CORELOGIC TAX SERVICES	62456	1/14/2021	\$929.33	\$23.78	\$953.11
CORELOGIC TAX SERVICES	62457	1/14/2021	\$2,025.58	\$7.00	\$2,032.58
CORELOGIC TAX SERVICES	62458	1/14/2021	\$17.31	\$0.08	\$17.39
CORELOGIC TAX SERVICES	62508	1/21/2021	\$315.84	\$2.58	\$318.42
CORELOGIC TAX SERVICES	62509	1/21/2021	\$1,995.05	\$31.02	\$2,026.07
CORELOGIC TAX SERVICES	62510	1/21/2021	\$123.92	\$1.93	\$125.85
CORELOGIC TAX SERVICES	62511	1/21/2021	\$72.23	\$1.12	\$73.35
CORELOGIC TAX SERVICES	62530	2/2/2021	\$344.44	\$3.04	\$347.48
CORELOGIC TAX SERVICES	62645	3/2/2021	\$267.86	\$7.35	\$275.21
CORELOGIC TAX SERVICES	62646	3/2/2021	\$142.40	\$1.01	\$143.41
CORELOGIC TAX SERVICES	62647	3/2/2021	\$4,133.65	\$139.20	\$4,272.85
CORELOGIC TAX SERVICES	62648	3/2/2021	\$478.09	\$9.69	\$487.78
CORELOGIC TAX SERVICES	62649	3/2/2021	\$89.90	\$1.02	\$90.92
CORELOGIC TAX SERVICES		3/23/2021	\$451.59		\$451.59
CORELOGIC TAX SERVICES	62721	3/23/2021	\$451.59	\$3.73	\$455.32
CORELOGIC TAX SERVICES	62749	3/30/2021	\$1,537.85	\$13.29	\$1,551.14
CORELOGIC TAX SERVICES	62900	4/13/2021	\$610.87	\$16.59	\$627.46
CORELOGIC TAX SERVICES	62901	4/13/2021	\$610.87	\$16.59	\$627.46
CORELOGIC TAX SERVICES	63055	4/27/2021	\$848.03	\$8.65	\$856.68
CORELOGIC TAX SERVICES	63056	4/27/2021	\$17.85	\$0.18	\$18.03
CORELOGIC TAX SERVICES	63057	4/27/2021	\$4,839.11	\$49.36	\$4,888.47
CORELOGIC TAX SERVICES	63313	5/27/2021	\$1,084.92	\$24.19	\$1,109.11
CORELOGIC TAX SERVICES	63314	5/27/2021	\$825.29	\$19.84	\$845.13
CORELOGIC TAX SERVICES	63315	5/27/2021	\$367.07	\$9.13	\$376.20
CORELOGIC TAX SERVICES	63316	5/27/2021	\$3,207.10	\$76.53	\$3,283.63
CORELOGIC TAX SERVICES	63317	5/27/2021	\$575.42	\$6.83	\$582.25
CORELOGIC TAX SERVICES	63805	6/24/2021	\$843.54	\$20.71	\$864.25
CORELOGIC TAX SERVICES	63806	6/24/2021	\$147.93	\$1.99	\$149.92
CORELOGIC TAX SERVICES	64331	7/2/2021	\$2,502.78	\$0.75	\$2,503.53
CORELOGIC TAX SERVICES	64442	7/7/2021	\$778.61	\$0.25	\$778.86
CORELOGIC TAX SERVICES	64443	7/7/2021	\$575.59	\$8.15	\$583.74
CORELOGIC TAX SERVICES	64444	7/7/2021	\$630.89	\$14.41	\$645.30
CORELOGIC TAX SERVICES	64815	7/27/2021	\$867.74	\$13.25	\$880.99

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CORELOGIC TAX SERVICES	64817	7/27/2021	\$1,920.45	\$0.79	\$1,921.24
CORELOGIC TAX SERVICES	65486	10/12/2021	\$2,276.54	\$1.73	\$2,278.27
CORELOGIC TAX SERVICES	65532	10/26/2021	\$4,145.94	\$44.12	\$4,190.06
CORELOGIC TAX SERVICES	65608	11/9/2021	\$38.57	\$1.50	\$40.07
CORELOGIC TAX SERVICES	66000	12/8/2021	\$686.87		\$686.87
CORELOGIC TAX SERVICES	66003	12/8/2021	\$490.14		\$490.14
CORELOGIC TAX SERVICES	66004	12/8/2021	\$1,007.32		\$1,007.32
CORELOGIC TAX SERVICES	66005	12/8/2021	\$155.51	\$4.80	\$160.31
CORELOGIC TAX SERVICES	66007	12/8/2021	\$1,955.18		\$1,955.18
CORELOGIC TAX SERVICES	66009	12/8/2021	\$993.20		\$993.20
CORELOGIC TAX SERVICES	66010	12/8/2021	\$132.12		\$132.12
CORELOGIC TAX SERVICES	66011	12/8/2021	\$132.12		\$132.12
CORELOGIC TAX SERVICES	66035	12/9/2021	\$1,115.29	\$30.86	\$1,146.15
CORELOGIC TAX SERVICES	66440	12/20/2021	\$274.32	\$4.60	\$278.92
CORELOGIC TAX SERVICES	66605	12/21/2021	\$3,791.01	\$2.04	\$3,793.05
CW TITLE	66006	12/8/2021	\$118.65	\$2.88	\$121.53
DANACOT LLC	63818	6/24/2021	\$2,509.53	\$33.15	\$2,542.68
DAWN US HOLDINGS LLC	63116	5/4/2021	\$8,990.35	\$92.70	\$9,083.05
DAWN US HOLDINGS LLC	64330	7/2/2021	\$7,964.46	\$287.99	\$8,252.45
DEMERE KIMBERLY	64448	7/7/2021	\$197.79	\$0.03	\$197.82
DEVERNA MELVIN E	63322	5/27/2021	\$1,609.86	\$56.28	\$1,666.14
EMERALD INDUSTRIAL CENTER	62714	3/23/2021	\$3,244.67		\$3,244.67
ESTATE OF DARELL GUNNELLS / GUNNELLS	63828	6/24/2021	\$23.62	\$0.01	\$23.63
FD BBQ EVERETT LLC	63042	4/27/2021	\$14,228.95	\$445.84	\$14,674.79
FD BBQ EVERETT LLC	65482	10/12/2021	\$8,846.05	\$94.86	\$8,940.91
FIRST JOHN / MCKENNA CANDACE	63321	5/27/2021	\$241.18	\$6.12	\$247.30
FLAKE MARCIA	63559	6/8/2021	\$2,886.76	\$22.10	\$2,908.86
FORCE5 LLC	62892	4/13/2021	\$67.22	\$0.84	\$68.06
FORD MILDRED L	64335	7/2/2021	\$443.92		\$443.92
FORESTAR	63555	6/8/2021	\$13,637.88		\$13,637.88
FOUND LIFE AFTER MINISTRIES	64447	7/7/2021	\$517.32	\$0.17	\$517.49
GALLAGHER MICHAEL/ GALLAGHER CINDY	65607	11/9/2021	\$140.88	\$3.45	\$144.33
GIES LARRY	66618	12/21/2021	\$4,151.67	\$62.45	\$4,214.12

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GOLCHIN BRIAN / LEENA	62459	1/14/2021	\$433.52	\$6.95	\$440.47
GRANT BRIAN & LINDA	62507	1/21/2021	\$15.50	\$0.07	\$15.57
GRAY HART 16 LLC	66044	12/9/2021	\$25.98	\$0.01	\$25.99
GUDERIAN RONALD / ELEANOR	62526	2/2/2021	\$1,147.71	\$6.33	\$1,154.04
HAACK, AARON	62719	3/23/2021	\$341.66	\$2.08	\$343.74
HAMPTONS AT MILL CREEK LLC	66039	12/9/2021	\$152.79	\$3.58	\$156.37
HARP ROBERT	62532	2/2/2021	\$31.00	\$0.16	\$31.16
HARRIS BONNIE / MONA	63822	6/24/2021	\$91.44	\$2.22	\$93.66
HASANAGIC IZUDIN	65523	10/19/2021	\$1,023.43	\$14.88	\$1,038.31
HCP SUN1 EDMONDS WA LLC	65254	9/21/2021	\$4.47		\$4.47
HEATHER EGGENBERGER DDS PLLC	65941	12/8/2021	\$878.50	\$20.13	\$898.63
HEHN MARK	63053	4/27/2021	\$325.50	\$4.63	\$330.13
HEHN MARK	65227	9/14/2021	\$417.55	\$0.29	\$417.84
HELSETH GRADY	66445	12/20/2021	\$1,588.02	\$1.80	\$1,589.82
HILL PAUL B	63065	4/27/2021	\$1,321.11	\$17.09	\$1,338.20
HOTEL INDIGO EVERETT	63549	6/8/2021	\$1,607.30		\$1,607.30
HUDSON NORTHVIEW LLC	65899	11/30/2021	\$113,347.77		\$113,347.77
JOHNSON RONALD & RUTH	63332	5/27/2021	\$28.29	\$0.34	\$28.63
JOLLY MALCOLM / SHERY	63323	5/27/2021	\$5,460.00	\$105.25	\$5,565.25
JONES JANET L / MATTHEW / MICHAEL	62662	3/9/2021	\$33.98	\$0.52	\$34.50
JUREK BERNIE / BAYLEY-JUREK ELLEN	62712	3/23/2021	\$72.45	\$0.55	\$73.00
KAN SAMSON\ AUDREY	63027	4/27/2021	\$559.94	\$5.81	\$565.75
KEELE CHARLES / KAREN	64566	7/13/2021	\$573.14	\$0.19	\$573.33
KIEL LARRY	63335	5/27/2021	\$15.81	\$0.01	\$15.82
KIMBALL SHIRLEE	65610	11/9/2021	\$671.03	\$23.37	\$694.40
KOHL'S	65185	9/8/2021	\$94,074.25	\$2,010.87	\$96,085.12
KRENZLER BARBARA	63319	5/27/2021	\$495.89	\$10.62	\$506.51
KRENZLER DEBRA A	63803	6/24/2021	\$495.89	\$10.62	\$506.51
LERETA TAX SERVICES	62657	3/2/2021	\$1,757.48	\$12.83	\$1,770.31
LERETA TAX SERVICES	62658	3/2/2021	\$3,712.49	\$27.11	\$3,739.60
LERETA TAX SERVICES	65533	10/26/2021	\$2,085.09	\$64.27	\$2,149.36
LGI HOMES- WASHINGTON LLC	63336	5/27/2021	\$357.36	\$0.12	\$357.48
LITTLE CAESARS PIZZA ALL-ONE INC	65475	10/12/2021	\$2,382.90	\$30.51	\$2,413.41

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LITTLE THOMAS & CONNIE L	62893	4/13/2021	\$48.58	\$1.08	\$49.66
LOMBARDIS OF EVERETT INC	64255	7/2/2021	\$136.12		\$136.12
LORD CARLA	62715	3/23/2021	\$1,355.03	\$16.06	\$1,371.09
LOWES	66042	12/9/2021	\$2,792.94		\$2,792.94
LOWES COMPANIES #285	65917	12/7/2021	\$2,409.98		\$2,409.98
LUMENT CAPITAL	62701	3/23/2021	\$32,250.64	\$271.43	\$32,522.07
LUMENT CAPITAL	62702	3/23/2021	\$15,847.90	\$133.38	\$15,981.28
LUMENT CAPITAL	64810	7/27/2021	\$34,807.36	\$537.40	\$35,344.76
LUMENT CAPITAL		12/15/2021	\$33,943.94		\$33,943.94
LUMENT CAPITAL	66320	12/15/2021	\$33,943.94		\$33,943.94
M & E HOUSE INC / SUNNY TERIYAKI	63373	6/3/2021	\$279.29		\$279.29
MANSFIELD LISA	62501	1/21/2021	\$1,582.24	\$18.43	\$1,600.67
MARYSVILLE INVESTMENT PARTNERS LLC	66037	12/9/2021	\$67.05		\$67.05
MCCAUGHAN RICHARD B	64333	7/2/2021	\$644.29		\$644.29
MIRABELLA APTS /STRATA MIRABELLA LLC	65940	12/8/2021	\$1,008.34	\$1.16	\$1,009.50
MISTER T'S AWARDS & EMBROIDERY LLC	65477	10/12/2021	\$74.25	\$4.00	\$78.25
MODUS TITLE LLC	65536	10/26/2021	\$21,879.82		\$21,879.82
MONSTER ENTERPRISES INC	65188	9/14/2021	\$129.51	\$0.08	\$129.59
MUDDY WATERS	66046	12/9/2021	\$147.92	\$3.30	\$151.22
MUKILTEO LANDING	66047	12/9/2021	\$1,405.54		\$1,405.54
NATIONAL FOOD CORPORATION	62652	3/2/2021	\$77,295.80	\$1,872.13	\$79,167.93
NATIONAL TAX SEARCH	66356	12/16/2021	\$50,267.16	\$2,233.97	\$52,501.13
NORDSTROM INC	63034	4/27/2021	\$89,231.09	\$900.21	\$90,131.30
NORTHPOINT COMPASS PROPERTY LLC	62570	2/9/2021	\$468.49	\$16.83	\$485.32
NUTTER CLIFFORD C	66012	12/8/2021	\$5,237.66	\$2.68	\$5,240.34
O'DAY PATRICK & JUDITH	65261	9/21/2021	\$538.13	\$22.56	\$560.69
OIE HEATHER	65609	11/9/2021	\$23.73	\$0.58	\$24.31
OLD REPUBLIC TITLE	63326	5/27/2021	\$25.77	\$0.45	\$26.22
OLD REPUBLIC TITLE	63327	5/27/2021	\$17.89	\$0.23	\$18.12
OLLESTAD ONNOLEE	65705	11/16/2021	\$770.48	\$0.34	\$770.82
O'MALLEY DENIS	63054	4/27/2021	\$111.13	\$0.96	\$112.09
ORIX REAL ESTATE CAPITAL LLC	63810	6/24/2021	\$50,703.38	\$1,813.11	\$52,516.49
ORIX REAL ESTATE CAPITAL LLC	64341	7/2/2021	\$30,748.41	\$1,113.59	\$31,862.00

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PACE ENGINEERS INC	62643	3/2/2021	\$72,131.06	\$2,395.99	\$74,527.05
PACIFIC NW ANNUAL CONFERENCE OF UNI	65258	9/21/2021	\$3,768.24	\$2.45	\$3,770.69
PERFECT GAME ENTERPRISES LLC	65939	12/8/2021	\$856.15		\$856.15
PETERSON DENNIS	63817	6/24/2021	\$6,462.91	\$76.26	\$6,539.17
PHUNG AN TOAN	63329	5/27/2021	\$2,151.45	\$6.72	\$2,158.17
PIERCE CRAIG	62656	3/2/2021	\$45.04	\$0.25	\$45.29
PRO ESCROW INC	63832	6/24/2021	\$1,183.71		\$1,183.71
PURSLEY THOMAS	63320	5/27/2021	\$299.98	\$7.58	\$307.56
Q10 NATIONAL MORTGAGE CO	66013	12/8/2021	\$16.87		\$16.87
R & R ASSETS LLC	66474	12/20/2021	\$310.96	\$7.33	\$318.29
RETAIL OPPORTUNITY INVEST CORP	65998	12/8/2021	\$22,822.10	\$11.20	\$22,833.30
RH AIRPORT COMM CTR ASSOC LLC / LIS R	64349	7/2/2021	\$4,649.66	\$1.35	\$4,651.01
RIVERVIEW I LLC	65525	10/19/2021	\$587.07	\$16.03	\$603.10
ROBINETT BROTHERS LLC	62750	3/30/2021	\$673.51	\$5.48	\$678.99
ROBINETT BROTHERS LLC	66361	12/16/2021	\$596.04		\$596.04
ROBINETT INVESTMENT CO LLC	63324	5/27/2021	\$36.30	\$1.19	\$37.49
ROBINETT MARTIN	63060	4/27/2021	\$316.22	\$3.08	\$319.30
ROONEY ROCKET LLC	66049	12/9/2021	\$784.73		\$784.73
ROYS PLACE LLC	64287	7/2/2021	\$144.38		\$144.38
RYAN TAX COMPLIANCE SERVICES LLC	65481	10/12/2021	\$9,669.54	\$289.42	\$9,958.96
RYAN TAX COMPLIANCE SRVCS LLC	63043	4/27/2021	\$21,066.24	\$814.26	\$21,880.50
SANBET HOLDINGS LLC	66441	12/20/2021	\$523.03	\$5.11	\$528.14
SCARSELLA BROS INC	65226	9/14/2021	\$403.17	\$0.24	\$403.41
SCHENK JORDAN	63061	4/27/2021	\$4,033.51	\$62.27	\$4,095.78
SCHIELKE JO ELLEN	66357	12/16/2021	\$881.28		\$881.28
SCOTT CLINT / CHRISTY	62641	3/2/2021	\$946.44	\$18.86	\$965.30
SEA/VAN HOLDINGS LTD	62711	3/23/2021	\$25,401.35	\$208.12	\$25,609.47
SEARS DEBTOR IN POSSESSION	63044	4/27/2021	\$6,034.63	\$248.89	\$6,283.52
SEBRANKE BRAD / BRENDA	63557	6/8/2021	\$417.75		\$417.75
SERVICELINK	62660	3/2/2021	\$1,114.32	\$12.24	\$1,126.56
SHISHKA GALINA	62651	3/2/2021	\$2,658.78	\$17.49	\$2,676.27
SIMOSKY RONALD	65612	11/9/2021	\$546.39	\$0.51	\$546.90

<i>TAXPAYER</i>	<i>Check #</i>	<i>Date</i>	<i>Principal</i>	<i>Interest</i>	<i>Total</i>
SKOTDAL REAL ESTATE	62703	3/23/2021	\$7,184.13	\$58.06	\$7,242.19
SKOTDAL REAL ESTATE	62704	3/23/2021	\$7,184.13	\$57.66	\$7,241.79
SLOATE STEVEN J	64446	7/7/2021	\$405.79	\$0.22	\$406.01
SNOHOMISH BUSINESS PARK LLC	66050	12/9/2021	\$16.87	\$0.38	\$17.25
SNOOK ROLINDA	64356	7/2/2021	\$301.48		\$301.48
STEEN PHYLLIS	63062	4/27/2021	\$2,257.58	\$22.78	\$2,280.36
SUBLETT TRACY A	63325	5/27/2021	\$609.53	\$7.34	\$616.87
SUBLETT TRACY A	64567	7/13/2021	\$275.34	\$3.52	\$278.86
TAPP GREG & KEVIN	65613	11/9/2021	\$492.18	\$15.93	\$508.11
TARGET CORPORATION	63052	4/27/2021	\$72,895.54	\$763.85	\$73,659.39
THE CENTER FOR COUNSELING	63035	4/27/2021	\$5,440.65	\$88.55	\$5,529.20
TRAILSIDE VILLAGE PRESERVATION LP	65786	11/16/2021	\$42,242.09	\$26.73	\$42,268.82
TRANSFORM MIDCO LLC	65476	10/12/2021	\$2,248.10	\$1.70	\$2,249.80
T-SQUARE PROPERTIES	66038	12/9/2021	\$189.31		\$189.31
TUGGLE RICHARD L	64342	7/2/2021	\$897.63	\$12.06	\$909.69
UC FUNDING ESCROW LLC	63045	4/27/2021	\$156,082.61	\$6,499.74	\$162,582.35
VEATCH KEVIN	64334	7/2/2021	\$33.50		\$33.50
VERITY CREDIT UNION	63330	5/27/2021	\$1,826.54	\$25.15	\$1,851.69
VIRGINIA MARK C/O HYO SUNG KIM	65537	10/26/2021	\$47.40	\$1.05	\$48.45
VIRGINIA MARKET C/O HYO SUNG KIM	65593	11/2/2021	\$47.40	\$1.05	\$48.45
VIRGINIA MARKET C/O HYO SUNG KIM	65598	11/9/2021	\$47.40	\$1.07	\$48.47
VIRGINIA MASON	66355	12/16/2021	\$14,624.65		\$14,624.65
W&W EVERETT INVESTMENTS LLC	66437	12/20/2021	\$26,619.76		\$26,619.76
WARRINGTON TERRY & CHERYL	66439	12/20/2021	\$300.71	\$14.64	\$315.35
WEBER DAVID P & HELEN E	63831	6/24/2021	\$1,101.97		\$1,101.97
WEISS JOAN	66045	12/9/2021	\$151.34	\$0.04	\$151.38
WELCH ELSA & GORDON	66608	12/21/2021	\$572.30	\$0.70	\$573.00
WELLS FARGO	62713	3/23/2021	\$92.36	\$0.76	\$93.12
WELLS FARGO REAL ESTATE TAX SERVICE	66041	12/9/2021	\$1,953.04		\$1,953.04
WELLS FARGO REAL ESTATE TAX SERVICE	62653	3/2/2021	\$1,566.12	\$46.55	\$1,612.67
WELLS FARGO TAX SERVICE	62453	1/14/2021	\$1,897.66	\$59.45	\$1,957.11
WELLS FARGO TAX SERVICES	62654	3/2/2021	\$3,235.30	\$108.11	\$3,343.41
WFG NATIONAL TITLE CO	65259	9/21/2021	\$5,017.52		\$5,017.52

<i>TAXPAYER</i>	<i>Check #</i>	<i>Date</i>	<i>Principal</i>	<i>Interest</i>	<i>Total</i>
WHANTAI PARK	63024	4/27/2021	\$530.53	\$16.70	\$547.23
WHITE MARCIA	66008	12/8/2021	\$137.76	\$4.25	\$142.01
WIERLO STEVE	64820	7/27/2021	\$1,044.98	\$0.45	\$1,045.43
WILSON MARK	63816	6/24/2021	\$25.80	\$0.01	\$25.81
WOLFE MARJORIE	62669	3/9/2021	\$410.87		\$410.87
WYATT DEBORAH	64340	7/2/2021	\$304.31	\$0.10	\$304.41
YK BROTHERS LLC DBA FUJI TEPPANYAKI &	63372	6/3/2021	\$142.57	\$3.63	\$146.20
ZAR LLC	64343	7/2/2021	\$212.72	\$3.00	\$215.72
ZHANG XIAOBIN	62659	3/2/2021	\$817.42	\$16.49	\$833.91
ZHANG XIAOBIN	63824	6/24/2021	\$355.10	\$0.13	\$355.23
ZYLSTRA KURT	63063	4/27/2021	\$359.01	\$3.64	\$362.65
				<i>Grand Total</i>	\$2,627,346.57