

Unclaimed Dividends Outstanding

Received Since 01-May-85

United States Bankruptcy Court Western District of Washington



<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>	
00-00045 Lamonts Apparel Inc				Total: \$3,134.55
2/25/2003	\$416.02	6133BK	A Brod Inc	
2/25/2003	\$105.60	6133BK	California Imprinted Apparel	
2/25/2003	\$58.41	6133BK	Don Stier	
2/25/2003	\$33.41	6133BK	E Thomas Bliss & Assoc	
2/25/2003	\$78.28	6133BK	Earthscape Candles	
2/25/2003	\$44.74	6133BK	Express Personnel Svcs	
2/25/2003	\$28.34	6133BK	Fidel Chapa	
2/25/2003	\$32.77	6133BK	Fruitland Mutual Water Co	
2/25/2003	\$141.21	6133BK	KNIK FM	
2/25/2003	\$250.96	6133BK	KOSZ / KFTZ	
2/25/2003	\$146.17	6133BK	KXLR FM	
2/25/2003	\$722.91	6133BK	NAK Corp	
2/25/2003	\$841.14	6133BK	Transarc Corp	
2/25/2003	\$202.57	6133BK	Western Communications	
2/25/2003	\$32.02	6133BK	Young Essence SA Corp	
00-00128 Marion				Total: \$29.60
6/26/2002	\$29.60	6133BK	Maurice J Marion	
00-00653 Bryant				Total: \$347.10
7/10/2002	\$59.62	6133BK	H&M Financial Corp	
7/10/2002	\$287.48	6133BK	OGC Corp	
00-00657 Vasquez				Total: \$1,096.75
7/2/2003	\$1,096.75	6133BK	Pacific Contract Svc	
00-00735 Brazier				Total: \$29.89
6/18/2003	\$29.89	6133BK	Jeannett K Brazier	
00-00758 Flaten				Total: \$34.87
11/21/2003	\$34.87	6133BK	SCA Credit	
00-01216 Simmons				Total: \$312.55
8/28/2001	\$37.84	6133BK	Shawn Lee Simmons	
8/2/2001	\$124.47	6133BK	Shawn Lee Simmons	
9/21/2001	\$150.24	6133BK	Shawn Lee Simmons	
00-01715 Marshall				Total: \$104.75
6/3/2002	\$104.75	6133BK	David R Marshall	
00-01805 Baublits				Total: \$315.67
4/20/2004	\$315.67	6133BK	Bass & Assoc PC	

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>	
00-01823	Howley			Total: \$220.00
6/1/2001	\$220.00	6133BK	Aaron B Howley Sr	
00-02046	Salinas			Total: \$203.99
9/18/2003	\$203.99	6133BK	Seattle City Light	
00-02074	Kruger			Total: \$283.51
2/26/2003	\$220.83	6133BK	Highline Radiologists	
2/26/2003	\$62.68	6133BK	Seattle City Light	
00-02516	Evans			Total: \$160.00
1/4/2001	\$160.00	6133BK	Ken Evans	
00-02625	Murray			Total: \$29.30
7/11/2005	\$29.30	6133BK	CMI- Credit Mgmt	
00-02714	Tindall			Total: \$33.23
11/19/2002	\$33.23	6133BK	Financial Pacific	
00-03177	Monsaas			Total: \$154.56
1/5/2004	\$154.56	6133BK	Troy Liston c/o L Short	
00-03195	Beasley			Total: \$667.10
2/2/2001	\$667.10	6133BK	Bette C Beasley	
00-03303	Bellinger			Total: \$72.00
2/22/2001	\$72.00	6133BK	Sharon L Bellinger	
00-03453	Dahlman			Total: \$218.50
4/27/2001	\$218.50	6133BK	Earl E Dahlman	
00-03574	Perez			Total: \$57.65
4/20/2004	\$57.65	6133BK	Loren Jensen MD	
00-03783	Diaz			Total: \$1,361.00
12/6/2000	\$1,361.00	6133BK	Gerald D Grant	
00-03950	A Olympic Forwarder			Total: \$13,630.77
6/28/2005	\$86.31	6133BK	Action Express	
6/28/2005	\$78.03	6133BK	A-Mari Trans	
6/28/2005	\$42.60	6133BK	Astron Forwarding Co	
6/28/2005	\$41.53	6133BK	Atlantic Movers	
6/28/2005	\$178.99	6133BK	BB Forms Inc	
6/28/2005	\$139.33	6133BK	Berea Moving & Strg	
6/28/2005	\$206.14	6133BK	Black Hills Movers	
6/28/2005	\$40.91	6133BK	Doug Faul Trucking	
6/28/2005	\$71.60	6133BK	Global Transportation Svc	
6/28/2005	\$227.49	6133BK	Henry Jacob & Sons	
6/28/2005	\$240.07	6133BK	J Enterprise	
6/28/2005	\$10,358.00	6133BK	Keystone Van Lines	
6/28/2005	\$202.52	6133BK	Pike & Sons Movers	
6/28/2005	\$192.18	6133BK	TCT Logistics	
6/28/2005	\$109.34	6133BK	The Kenderes Group	
6/28/2005	\$1,415.73	6133BK	United States Shippers Inc	

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>	
00-04033 Colony				Total: \$128.47
5/12/2004	\$128.47	6133BK	Operational Mgmt Corp	
00-04433 Orlando				Total: \$245.00
2/13/2001	\$245.00	6133BK	David Orlando	
00-04498 Khan				Total: \$57.62
7/19/2005	\$57.62	6133BK	Puyallup Valley Collections	
00-04500 Hollyfield				Total: \$35.13
6/10/2003	\$35.13	6133BK	General Housewares	
00-04669 Trudeau				Total: \$370.00
6/13/2001	\$370.00	6133BK	Scott M Trudeau	
00-05320 Young				Total: \$475.00
5/9/2001	\$475.00	6133BK	Leah Kristina Young	
00-05507 Schoneman				Total: \$275.01
2/13/2002	\$275.01	6133BK	Peter Gray Schoneman	
00-05803 McKay				Total: \$1,201.27
9/2/2005	\$1,201.27	6133BK	First Nationwide Auto Finance	
00-05908 Quintana				Total: \$566.12
4/27/2001	\$566.12	6133BK	Lawrence Quintana	
00-05991 Wendt				Total: \$89.85
9/19/2003	\$89.85	6133BK	Phillips Medical	
00-06397 Smith				Total: \$159.08
6/4/2001	\$159.08	6133BK	UCNB	
00-06868 Toth				Total: \$27.08
10/17/2003	\$27.08	6133BK	CSI	
00-07305 Martin				Total: \$73.42
8/2/2001	\$73.42	6133BK	Floyd William Martin	
00-08013 Roff				Total: \$40.00
4/11/2001	\$40.00	6133BK	Robert A Roff	
00-08147 Fadden				Total: \$35.38
4/23/2001	\$35.38	6133BK	Shawn D Fadden	
00-08217 Ulmer				Total: \$691.76
2/20/2003	\$691.76	6133BK	Seattle City Light	
00-08396 Meyer				Total: \$264.31
9/4/2002	\$264.31	6133BK	Joey L Meyer	
00-08402 Chalfant				Total: \$27.74
9/5/2003	\$27.74	6133BK	Clarence O Chalfant	
00-08775 Anselmo				Total: \$150.91
2/16/2006	\$41.37	6133BK	Continental Baking Co	
2/16/2006	\$109.54	6133BK	ER Solutions Inc	
00-09003 Thamert				Total: \$49.83
6/5/2002	\$49.83	6133BK	Richard J Thamert	
00-09374 Godfrey				Total: \$40.77

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>	
3/22/2002	\$40.77	6133BK	Seattle City Light	
00-09917	Freei Networks			Total: \$12,350.71
8/22/2006	\$210.35	6133BK	All Systems & Custom Office PO Box 1854 Tacoma, WA 98401	
8/22/2006	\$37.59	6133BK	Allied Credit PO Box 2449 Gig Harbor, WA 98335	
8/22/2006	\$1,261.45	6133BK	Cabel & Wire PLC Lakeside House Cairn Rd, Brooknell Berkshire, UK RG12 186	
8/22/2006	\$291.10	6133BK	Consulting Strategies 13606 NE 20th St #205 Bellevue, WA 98005-2030	
8/22/2006	\$1,435.25	6133BK	Double Click 4050 W 33rd St New York, NY 10001	
8/22/2006	\$168.39	6133BK	Emerald Outdoor Advertising 1191 2nd Ave #1900 Seattle, WA 98101-2993	
8/22/2006	\$7,811.87	6133BK	MRI North America 275 Madison Ave New York, NY 10016	
8/22/2006	\$154.83	6133BK	Office Depot 2200 Old Germantown Rd #1901 Delray Beach, FL 33445	
8/22/2006	\$393.06	6133BK	Optech Disc Svcs 7463 Dorchester Dr Burnaby, BC U543L5	
8/22/2006	\$156.26	6133BK	PMI Imaging Systems 525 Fellowship Rd. #360 Mt Laurel, NJ 08054-3404	
8/22/2006	\$90.42	6133BK	Seattle Bulk Mail 31217 Pacific Hwy S #146 Federal Way, WA 98003	
8/22/2006	\$35.94	6133BK	The Richardson Co 9619 Waverly Dr SW Tacoma, WA 98449	
8/22/2006	\$304.20	6133BK	Tully/Woodmansee Intl 2928 Kenilworth Blvd Sebrign, FL 33870	
00-09933	Anderson			Total: \$420.00
7/18/2001	\$420.00	6133BK	Paula R Anderson	
00-10087	Nunez			Total: \$35.39
9/16/2003	\$35.39	6133BK	Daniel Nunez	

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>	
00-10293	Deloach			Total: \$455.04
7/25/2006	\$455.04	6133BK	Darryl Dewayne & Tracy Lashawn Deloach 3903 SW 336th Pl Federal Way, WA 98023	
00-10877	Gordon			Total: \$367.89
7/8/2002	\$367.89	6133BK	Robert John Gordon	
00-11097	Robles			Total: \$192.02
12/15/2008	\$192.02	6133BK	Providence General Medical Ctr PO Box 94585 Seattle, WA 98124-6885	
00-11309	Wong			Total: \$1,085.00
7/18/2001	\$1,085.00	6133BK	Evan Kung-han Wong	
00-11368	McCutchen			Total: \$216.00
10/31/2001	\$216.00	6133BK	Billy Ray McCutchen	
00-11853	Farmer			Total: \$366.54
2/25/2002	\$366.54	6133BK	Sarah Farmer	
00-11968	Emerson			Total: \$50.00
5/25/2001	\$50.00	6133BK	Clara Denise Emerson	
00-12120	Johnson			Total: \$68.83
10/21/2003	\$68.83	6133BK	Jonathan E Johnson	
00-12323	Navarro			Total: \$47.46
6/20/2006	\$47.46	6133BK	Equifax Risk Mgmt PO Box 105044 Atlanta, GA 30348	
00-12592	NextHost Corp			Total: \$512.45
3/22/2006	\$215.45	6133BK	Darcy Johnson dba Bulls-Eye Bookkeeping 8009 41st Ave SW #602 Seattle, WA 98136	
3/22/2006	\$297.00	6133BK	Melissa I DelToro 902 1st Ave N #516 Seattle, WA 98709	
00-12679	McClellan			Total: \$115.00
11/26/2001	\$115.00	6133BK	Melvin L McClellan	
00-30209	Denault			Total: \$70.35
10/1/2003	\$70.35	6133BK	Raymond G Denault	
00-30230	Siolo			Total: \$85.71
8/21/2000	\$85.71	6133BK	Feagiai & Motuna Siolo	
00-30267	Matthews			Total: \$69.23
9/14/2004	\$69.23	6133BK	Adrian Matthews	
00-30280	Bates			Total: \$29.00
12/7/2000	\$29.00	6133BK	Curtis Bates	
00-30409	Munroe			Total: \$235.28

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>	
12/7/2000	\$235.28	6133BK	Richard Munroe	
00-30412	Churchill			Total: \$40.00
2/20/2002	\$40.00	6133BK	James Michael & Shelby Ann Churchill	
00-30434	Nelson			Total: \$146.84
11/14/2005	\$146.84	6133BK	Wal-Mart Stores	
00-30511	Ono			Total: \$40.00
9/24/2001	\$40.00	6133BK	Jason Ono	
00-30512	Runnels			Total: \$99.00
12/7/2000	\$99.00	6133BK	Jesse Runnels	
00-30580	Howard			Total: \$137.55
3/3/2004	\$137.55	6133BK	SCA Credit	
00-30581	Hooper			Total: \$81.42
11/15/2004	\$81.42	6133BK	General Acceptance Corp	
00-30628	Muniz			Total: \$25.73
2/24/2003	\$25.73	6133BK	Raymond Muniz	
00-30746	Quimby			Total: \$182.85
4/4/2005	\$182.85	6133BK	Harbor Adjustments	
00-30922	Elwood			Total: \$46.93
4/16/2002	\$46.93	6133BK	Troy Elwood	
00-31366	Mehawk			Total: \$40.00
10/22/2001	\$40.00	6133BK	Kenneth Mehawk	
00-31423	Aulis			Total: \$216.76
9/14/2005	\$180.58	6133BK	Renton District Court	
5/4/2005	\$36.18	6133BK	SCA Credit	
00-31430	Schonberg			Total: \$69.12
1/4/2012	\$69.12	6133BK	Bank of America NC4105-02-99 PO Box 26012 Greensboro, NC 27420	
00-31476	Hanson			Total: \$94.13
3/20/2001	\$94.13	6133BK	Justin & Keri Hanson	
00-31614	Nozawa			Total: \$167.88
3/14/2003	\$167.88	6133BK	Northgate Olympic Properties	
00-31658	Valentine			Total: \$61.65
8/20/2001	\$61.65	6133BK	Michael Valentine	
00-31748	Coachman			Total: \$42.99
3/19/2002	\$42.99	6133BK	Latashia Coachman	
00-31861	Reimer			Total: \$227.60
8/28/2003	\$35.55	6133BK	Phillip J & Amber Dawn Reimer	
5/20/2003	\$192.05	6133BK	United Credit Natl Bank	
00-31953	Filimaaua			Total: \$40.00
11/28/2001	\$40.00	6133BK	Aisa M & Tuiilelagi Filimaaua	

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>	
00-32034 Koehler				Total: \$848.00
4/4/2003	\$848.00	6133BK	Andrew J Koehler	
00-32136 Wagner				Total: \$66.62
2/24/2003	\$66.62	6133BK	Mark Sr & Bernadette T Wagner	
00-32209 Baldwin				Total: \$43.00
11/27/2000	\$43.00	6133BK	Darrell Baldwin	
00-32219 Pfanenestiel				Total: \$405.70
11/28/2000	\$405.70	6133BK	Penny L Pfanenestiel	
00-32597 Gilkerson				Total: \$40.00
1/24/2002	\$40.00	6133BK	Tracie L Gilkerson	
00-32598 Wesely				Total: \$40.01
5/17/2002	\$40.01	6133BK	Donald Wesely	
00-32652 Haney				Total: \$57.57
11/15/2005	\$57.57	6133BK	Jimmy Haney	
00-32835 McBride				Total: \$39.22
4/16/2004	\$39.22	6133BK	Jason Paul Earl & Virginia Anne McBride	
00-32890 Sherry				Total: \$40.00
2/20/2002	\$40.00	6133BK	Philip Sherry	
00-32943 Sutter				Total: \$26.29
5/3/2004	\$26.29	6133BK	Sun Credit	
00-33112 Weeks				Total: \$39.99
1/24/2002	\$39.99	6133BK	Joshua Weeks	
00-33152 Cody				Total: \$40.01
6/19/2001	\$40.01	6133BK	Carlos & Dawn Cody	
00-33442 Conquest				Total: \$40.00
5/15/2001	\$40.00	6133BK	Victor Conquest	
00-33443 Zimmaro				Total: \$31.55
10/2/2002	\$31.55	6133BK	Regina Zimmaro	
00-33480 Slack-Lewis				Total: \$26.92
4/13/2004	\$26.92	6133BK	TLC LLC	
00-33543 Collins				Total: \$31.99
2/20/2002	\$31.99	6133BK	Paris Collins	
00-33553 Stone				Total: \$35.46
12/1/2003	\$35.46	6133BK	Sallie Mae	
00-33665 Maheu				Total: \$40.00
12/14/2001	\$40.00	6133BK	Christopher Maheu	
00-33698 Marcheselli				Total: \$70.00
12/19/2000	\$70.00	6133BK	Michelle Marcheselli	
00-33823 Adams				Total: \$377.87
5/16/2005	\$377.87	6133BK	Harbor Adjustments	
00-33854 Vansyckle				Total: \$33.89
6/17/2002	\$33.89	6133BK	James D Vansyckle	

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>	
00-33856	Gault			Total: \$66.19
10/21/2002	\$66.19	6133BK	Daniel Gault	
00-33936	Smith			Total: \$40.00
2/20/2002	\$40.00	6133BK	Lowell Smith III	
00-33958	Sturtevant			Total: \$89.99
4/17/2001	\$89.99	6133BK	Edward Sturtevant	
00-34046	Harris			Total: \$39.99
12/14/2001	\$39.99	6133BK	Reginald Nathel Harris	
00-34111	Van Derley			Total: \$40.00
9/24/2001	\$40.00	6133BK	Darin Van Derly	
00-34176	Jacobson			Total: \$1,600.00
7/28/2003	\$1,600.00	6133BK	James R Jacobson	
00-34296	VonSchirmer			Total: \$201.31
2/3/2004	\$201.31	6133BK	Clayton Spencer	
00-34323	Childers			Total: \$42.92
8/20/2001	\$42.92	6133BK	Arcadia Communications	
00-34370	Hickok			Total: \$33.08
10/6/2003	\$33.08	6133BK	Landlord Collections	
00-34611	Mitchell			Total: \$40.00
10/2/2002	\$40.00	6133BK	Michael Mitchell	
00-34613	Thomas			Total: \$40.01
11/28/2001	\$40.01	6133BK	Todd Thomas	
00-34635	American Oak Warehouse			Total: \$1,158.30
9/16/2003	\$923.04	6133BK	Intercon	
9/16/2003	\$52.13	6133BK	St Paul Fire & Marine	
9/16/2003	\$183.13	6133BK	Uptowne Furniture	
00-34778	Reagan			Total: \$3,096.67
4/8/2003	\$3,096.67	6133BK	GTA Consultants NW	
00-34904	Keifer			Total: \$94.08
8/20/2002	\$94.08	6133BK	Alfred & Linda Keifer	
00-34972	Allen			Total: \$40.00
1/24/2002	\$40.00	6133BK	Harold Allen	
00-35012	Arnold			Total: \$120.00
1/23/2001	\$120.00	6133BK	Gerald Arnold	
00-35271	Schmidt			Total: \$102.06
6/15/2004	\$102.06	6133BK	Landlord Collections	
00-35321	Clovsky			Total: \$43.32
7/2/2004	\$43.32	6133BK	Landlord Collections	
00-35396	Volk			Total: \$187.62
12/11/2007	\$187.62	6133BK	Todd & Tracey Volk 7260 hor Lane Pensacola, FL 32526	

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>	
00-35529	McKever			Total: \$610.00
1/23/2001	\$610.00	6133BK	Dannillee McKever	
00-35714	Kelsey			Total: \$40.00
8/20/2001	\$40.00	6133BK	Martin & Lynda Jean Kelsey	
00-35715	Isom			Total: \$445.00
4/17/2001	\$445.00	6133BK	Clayton A Isom	
00-35840	Skor			Total: \$40.00
12/14/2001	\$40.00	6133BK	Sievert E Skor	
00-35854	Voller			Total: \$974.59
2/4/2003	\$974.59	6133BK	Westar Leasing	
00-35872	Robinson			Total: \$28.68
4/24/2003	\$28.68	6133BK	Thomas Robinson	
00-36032	Brodahl			Total: \$40.00
7/24/2002	\$40.00	6133BK	Brandie Brodahl	
00-36096	McJunkin			Total: \$99.50
6/14/2002	\$99.50	6133BK	Shayne McJunkin	
00-36342	Bertucci			Total: \$40.00
9/24/2001	\$40.00	6133BK	John Bertucci	
00-36575	Valdez			Total: \$66.38
1/23/2001	\$66.38	6133BK	Adelaide Valdez	
00-36728	Bostwick			Total: \$29.70
11/21/2005	\$29.70	6133BK	Colton W Bostwick	
00-36932	Winkler			Total: \$110.60
12/26/2003	\$110.60	6133BK	David C Winkler	
00-37001	Dooley			Total: \$25.69
4/22/2003	\$25.69	6133BK	Axsys Natl Bank	
00-37271	Nelsen			Total: \$34.54
11/26/2004	\$34.54	6133BK	Counselling & Collections	
00-37273	Rackely			Total: \$143.47
1/29/2003	\$143.47	6133BK	Matthew W Rackely	
00-37388	Yule			Total: \$123.99
11/19/2002	\$123.99	6133BK	Leonard Yule	
00-37421	Nichols			Total: \$40.00
6/17/2002	\$40.00	6133BK	Dorothea R Nichols	
00-37479	Berger			Total: \$116.69
10/2/2002	\$116.69	6133BK	Tricia Berger	
00-37513	Bailey			Total: \$33.72
12/17/2004	\$33.72	6133BK	Kash It	
00-37652	Cook			Total: \$40.00
4/16/2002	\$40.00	6133BK	Mark Cook	
00-37766	Nearing			Total: \$255.63
12/12/2002	\$255.63	6133BK	United Credit Natl Bank	

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>	
00-37799	Glavin			Total: \$105.81
2/10/2005	\$105.81	6133BK	OSI Portfolio Svc	
00-37914	Jefferson			Total: \$40.00
10/2/2002	\$40.00	6133BK	Velda Jefferson	
00-37932	Gray			Total: \$40.00
3/19/2002	\$40.00	6133BK	Thomas Gray	
00-38219	Moore			Total: \$40.00
3/25/2003	\$40.00	6133BK	Jeffrey Moore	
00-38308	Tuve			Total: \$331.99
4/4/2005	\$331.99	6133BK	Arctic Cat	
00-38317	Fiscus			Total: \$360.00
7/28/2002	\$360.00	6133BK	Leann Jane Fiscus	
00-38464	Rice			Total: \$68.28
1/13/2006	\$68.28	6133BK	Susan Gail Rice	
00-38664	Lytle			Total: \$240.00
11/25/2003	\$240.00	6133BK	Fr Olive Hightower	
00-38708	Scheradella			Total: \$36.00
12/1/2003	\$36.00	6133BK	Dale Eugene Scheradella	
00-39203	Crumble			Total: \$40.00
8/20/2002	\$40.00	6133BK	Surina Pamela Crumble	
00-39235	Haskell			Total: \$69.57
5/15/2001	\$69.57	6133BK	Randy Haskell	
00-39395	Dewitz			Total: \$105.11
5/18/2004	\$105.11	6133BK	Landlord Collections	
00-39574	Laws			Total: \$170.00
5/17/2002	\$170.00	6133BK	Shane Laws	
00-39626	Fortunato			Total: \$187.46
5/18/2004	\$187.46	6133BK	Nordstrom	
00-39662	Anderson			Total: \$194.86
2/18/2004	\$194.86	6133BK	Levi & Shelly Anderson	
00-39811	Sells			Total: \$133.31
4/24/2003	\$133.31	6133BK	Geneva Sells	
00-39812	Boyce			Total: \$40.00
4/16/2002	\$40.00	6133BK	Adrian Boyce	
00-39822	Gayle			Total: \$115.56
7/2/2002	\$115.56	6133BK	Doneen Gayle	
00-39987	Ackerman			Total: \$38.49
3/15/2004	\$38.49	6133BK	Loan Mart	
00-40011	Cleaver			Total: \$40.00
1/24/2002	\$40.00	6133BK	Mark & Shannon Cleaver	
00-40174	Hyers			Total: \$40.00
1/24/2002	\$40.00	6133BK	Jerry & Marilyn Hyers	

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>	
00-40270 White				Total: \$39.96
9/14/2004	\$39.96	6133BK	Bobby White	
00-40334 Anderson				Total: \$40.00
4/16/2002	\$40.00	6133BK	James Anderson	
00-40339 Pierpoint				Total: \$156.83
5/18/2004	\$52.03	6133BK	David M Lux	
4/13/2004	\$104.80	6133BK	David M Lux	
00-40383 Moran				Total: \$88.45
7/20/2001	\$88.45	6133BK	Stonechild Theodore Moran	
00-40387 McCowan				Total: \$40.00
11/28/2001	\$40.00	6133BK	Jerald L McCowan	
00-40392 Bennett				Total: \$46.15
6/14/2002	\$46.15	6133BK	James D Bennett	
01-10218 Nilsen				Total: \$54.01
9/26/2005	\$54.01	6133BK	Coldspring Pumps	
01-10681 Bellingham Rainier Distributors				Total: \$27.49
12/18/2002	\$27.49	6133BK	The Keg Restaurant	
01-10707 Houde				Total: \$249.36
1/23/2003	\$249.36	6133BK	Seattle City Light	
01-11203 D4 Care				Total: \$112.22
3/22/2004	\$112.22	6133BK	FBN Enterprises Inc	
01-11214 Hahn				Total: \$44.26
8/19/2003	\$44.26	6133BK	Angela Jill Hahn	
01-11221 Colson				Total: \$27.50
8/21/2006	\$27.50	6133BK	Benjamin L Colson 5005 Fauntleroy Way SW Seattle, WA 98136	
01-11224 Balmer				Total: \$70.26
2/18/2003	\$33.13	6133BK	Cleanco Svc & Supply	
2/18/2003	\$37.13	6133BK	Ponderosa Printing	
01-11379 Love				Total: \$37.36
11/30/2004	\$37.36	6133BK	Andrew Love Jr	
01-11571 Smith				Total: \$260.00
10/18/2001	\$260.00	6133BK	Randy Smith	
01-11649 Filmaxis.com				Total: \$454.03
2/26/2004	\$454.03	6133BK	Consortio Inc	
01-12323 Nino				Total: \$26.99
7/22/2004	\$26.99	6133BK	Walter Nino	
01-12762 Crawford				Total: \$50.00
10/3/2001	\$50.00	6133BK	David W Crawford	
01-12998 Wilcox				Total: \$217.80
3/12/2002	\$217.80	6133BK	Frank Wilcox	

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>
01-13422	Reflex Communications		Total: \$3,200.41
4/25/2006	\$701.38	6133BK	Ajilon c/o Gregory Cross 100 Mercantiles Bank & Trust Baltimore, MD 21201
4/25/2006	\$76.37	6133BK	Andrew Boyd 9118 133rd Ct NE Redmond, WA 98052
4/25/2006	\$125.56	6133BK	Boise Cascade Office Products 1501 Woodfield Rd #300E Shaumburg, IL 60173
4/25/2006	\$102.56	6133BK	Cochran Electric
4/25/2006	\$274.78	6133BK	Delta Groups Engineering 2601 Main St #260 Irvine, CA 94596
4/25/2006	\$40.43	6133BK	Dennis Scholl 441 3rd Ave S Kirkland, WA 98033
4/25/2006	\$36.80	6133BK	Douglas E Tribolet 9810 NE 130th Pl Kirkland, WA 98034
4/25/2006	\$43.00	6133BK	HotJobs.com 406 W 31st St 8th Flr New York, NY 10001
4/25/2006	\$34.24	6133BK	Kinkos 255 W Stanley Ave Ventura, CA 93001
4/25/2006	\$168.44	6133BK	Netversant Northwest 728 134th St SW #111 Everett, WA 98204-5322
4/25/2006	\$35.74	6133BK	NK-RP Redwash c/o Winthrop Mgmt 1218 3rd Ave #510 Seattle, WA 98101
4/25/2006	\$919.57	6133BK	Novare Biltmore Assoc c/o Sarah Robinson Borders 191 Peachtree St #4900 Atlanta, GA 30303
4/25/2006	\$40.71	6133BK	Paycheck Inc 100 Kings Hwy S #1800 Rochester, NY 14617
4/25/2006	\$240.43	6133BK	Premiere Conferencing dba American Teleconferencing PO Box 875450 Kansas City, MO 64187-5450

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>	
4/25/2006	\$49.36	6133BK	Riviera Finance c/o Robert Hanaway 5 Centerpointe Dr #150 La Palma, CA 90623	
4/25/2006	\$120.15	6133BK	San Jose Renaissance HOA c/o Massingham & Assoc 2247 National Ave Hayward, CA 94545-1715	
4/25/2006	\$118.98	6133BK	Shared Communications 110 Stony Point Rd 2nd Flr Santa Rosa, CA 95401	
4/25/2006	\$35.52	6133BK	Stonehedge Towers LLC 1409 140th Pl NE #101 Bellevue, WA 98007	
4/25/2006	\$36.39	6133BK	Troy Hacking 13119 103rd Pl NE Kirkland, WA 98034	
01-13714 Roy				Total: \$165.00
11/26/2001	\$165.00	6133BK	Kevin Michael Roy	
01-14006 Henderson				Total: \$364.75
1/14/2002	\$364.75	6133BK	Oscar Jerome Henderson	
01-14391 Kapity				Total: \$111.32
10/4/2004	\$37.26	6133BK	Charles Allen	
11/19/2004	\$74.06	6133BK	Charles Allen	
01-14417 Morga				Total: \$45.00
10/2/2001	\$45.00	6133BK	Mark Anthony Morgan	
01-14440 Marinelli				Total: \$52.84
12/13/2004	\$52.84	6133BK	Matthew Marinelli	
01-15025 Cologne				Total: \$224.28
5/27/2003	\$224.28	6133BK	Dorian Cologne	
01-15098 Ensrud				Total: \$1,972.00
7/8/2002	\$1,972.00	6133BK	Timothy & Lenaye Ensrud	
01-15598 Godsey				Total: \$90.70
8/12/2003	\$90.70	6133BK	Pejco Federal CU	
01-16133 Bloom				Total: \$146.00
11/5/2001	\$146.00	6133BK	Jeffery Scott Bloom	
01-16802 That Corp				Total: \$267.34
11/27/2002	\$267.34	6133BK	That Corp	
01-17037 Sherrill				Total: \$345.00
3/12/2002	\$345.00	6133BK	Scott Anthony Sherrill	
01-17175 Martin				Total: \$26.97
6/20/2006	\$26.97	6133BK	OSI Collection Svcs PO Box C68965 Seattle, WA 98168-9650	

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>	
01-17318	McConnaughey			Total: \$40.00
3/14/2002	\$40.00	6133BK	James A McConnaughey	
01-17428	Bakko			Total: \$45.31
5/22/2008	\$45.31	6133BK	Jeffrey & Cheryl Bakko 4117 83rd Ave NE Everett, WA 98205	
01-18044	Totem Equipment			Total: \$13,645.09
1/24/2006	\$28.27	6133BK	Advanced Hydraulic Supply	
1/24/2006	\$54.91	6133BK	Aramark Refreshment Svcs	
1/24/2006	\$122.21	6133BK	Arctic Valley	
1/24/2006	\$160.00	6133BK	Arctic Valley	
1/24/2006	\$38.16	6133BK	Bestline Professional Ans	
1/24/2006	\$70.74	6133BK	City of Spokane	
1/24/2006	\$158.07	6133BK	Conoco Inc	
1/24/2006	\$91.33	6133BK	Construction Machinery Inc	
1/24/2006	\$119.57	6133BK	Construction Machinery Inc	
1/24/2006	\$39.61	6133BK	CR Motor Freight	
1/24/2006	\$31.77	6133BK	Darco NW Corp	
1/24/2006	\$41.60	6133BK	Darco NW Corp	
1/24/2006	\$207.76	6133BK	Deere-Hitachi Specialty Products	
1/24/2006	\$272.00	6133BK	Deere-Hitachi Specialty Products	
1/24/2006	\$45.46	6133BK	Destec Design & Mfg	
1/24/2006	\$59.52	6133BK	Destec Design & Mfg	
1/24/2006	\$77.89	6133BK	Esco Corp	
1/24/2006	\$4,648.41	6133BK	Euclid-Hitachi Heavy Equipment	
1/24/2006	\$339.85	6133BK	Galloway Wallace	
1/24/2006	\$444.94	6133BK	Galloway Wallace	
1/24/2006	\$113.10	6133BK	Horizon Air	
1/24/2006	\$29.52	6133BK	IBM Corp	
1/24/2006	\$268.98	6133BK	LB Smith Inc	
1/24/2006	\$31.33	6133BK	Motor Master Products	
1/24/2006	\$41.02	6133BK	Motor Master Products	
1/24/2006	\$43.00	6133BK	Mountain Mist Water	
1/24/2006	\$615.04	6133BK	Olympic Tracks Inc	
1/24/2006	\$57.81	6133BK	Open Cleaning System	
1/24/2006	\$186.77	6133BK	Pacific Builder & Engineering	
1/24/2006	\$37.92	6133BK	Pacific Lincoln Mercury	
1/24/2006	\$38.91	6133BK	Parker Hannifin Corp	
1/24/2006	\$26.93	6133BK	Pure Water Corp	
1/24/2006	\$34.74	6133BK	Reco Equipment Co	
1/24/2006	\$776.46	6133BK	Redding Truck Lines	
1/24/2006	\$111.11	6133BK	S&P Electric Co	
1/24/2006	\$2,748.13	6133BK	Tacoma Screw Products	

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>	
1/24/2006	\$35.48	6133BK	The Bardy Co	
1/24/2006	\$46.45	6133BK	The Bardy Co	
1/24/2006	\$557.18	6133BK	Trism Specialized Carrier	
1/24/2006	\$112.45	6133BK	Union 76 Oil Co	
1/24/2006	\$499.64	6133BK	United Parcel Svc	
1/24/2006	\$70.75	6133BK	UPS Customhouse Brokerage	
1/24/2006	\$33.11	6133BK	Verizon Messaging	
1/24/2006	\$43.35	6133BK	Verizon Messaging	
1/24/2006	\$33.84	6133BK	Wurth California Inc	
01-18083 Cuff				Total: \$16,779.19
2/8/2016	\$5,120.65	6047BK	Bank of America PO Box 15733 Wilmington, DE 19850-5733	
2/8/2016	\$11,658.54	6047BK	Bank of America PO Box 15733 Wilmington, DE 19850-5733	
01-18214 Stenderu				Total: \$49.61
4/18/2003	\$49.61	6133BK	Chase Bankcard Svcs	
01-18229 Plunkett				Total: \$50.00
4/9/2002	\$50.00	6133BK	Clifford Plunkett	
01-18463 Carter				Total: \$37.00
2/5/2003	\$37.00	6133BK	Michael A Carter	
01-18564 Carmack				Total: \$169.04
10/15/2002	\$169.04	6133BK	Matthew A Carmack	
01-18951 Wiscomb				Total: \$97.14
10/26/2006	\$97.14	6133BK	Brian Jeremy Wiscomb 735 Preston Wood Dr Lawrenceville, GA 30043	
01-19356 Jones				Total: \$603.50
3/7/2002	\$603.50	6133BK	Bernard Jones	
01-19915 Bosquez				Total: \$48.58
5/21/2003	\$48.58	6133BK	Rodolfo G Bosquez	
01-20055 House				Total: \$61.83
11/3/2004	\$61.83	6133BK	Bass & Assoc PC	
01-20349 Lutes				Total: \$35.89
10/12/2005	\$35.89	6133BK	Robin Lorene Lutes	
01-20504 Burton				Total: \$219.02
4/4/2007	\$190.80	6133BK	NW Pain Specialists 5800 Marks Rd NW Bremerton, WA 98312	
4/4/2007	\$28.22	6133BK	Puyallup Valley Collections PO Box 352 Puyallup, WA 98371	

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>	
01-20679	Khalaf			Total: \$78.79
5/14/2004	\$78.79	6133BK	Bryne Specialty Glasses	
01-21531	Advance Online			Total: \$1,350.72
1/28/2005	\$295.52	6133BK	Davis Wright Tremaine	
1/28/2005	\$473.54	6133BK	Olympic Capital Partners	
1/28/2005	\$581.66	6133BK	Parker Lepla	
01-21578	Kim			Total: \$904.43
10/3/2003	\$904.43	6133BK	Landco Leasing	
01-21678	edge2net			Total: \$6,872.74
8/24/2009	\$413.25	6133BK	Asia Telecom Intl Ltd 26 Harbour Rd, Ste. 2409 Wanchai, Hong Kong	
6/23/2006	\$962.35	6133BK	AT&T Private Line Svcs	
6/17/2010	\$1,049.16	6133BK	BellSouth Long Distance 400 Perimeter Ctr Terrace, #40 Atlanta, GA 30346	
6/17/2010	\$72.42	6133BK	Brodeur 855 Boylston St, 9th Flr Boston, MA 02116	
6/17/2010	\$297.31	6133BK	China Motion NetCom 20/F Tower II III Enterprise 9 Sheung Yuet Rd Kin Bay KLN,	
6/8/2005	\$48.30	6133BK	HotJobs.com	
6/23/2006	\$185.58	6133BK	Intellisec/UAC Security PO Box 51287 Los Angeles, CA 90051	
6/17/2010	\$89.69	6133BK	Internap Network Services c/o Marlow Green 601 Union St, #1000 Seattle, WA 98101	
8/24/2009	\$251.80	6133BK	Meridian Access Group 1550 Spring Rd. #220 Oak Brook, IL 60523	
8/24/2009	\$687.24	6133BK	North Star Communications 12410 SE 32nd #100 Bellevue, WA 98005	
6/17/2010	\$190.93	6133BK	SNET Diversified Group PO Box 9076 New Haven, CT 06532	
6/17/2010	\$1,372.68	6133BK	Telecom Center LA c/o Todd L Padnos 777 S Figueroa St #3200 Los Angeles, CA 90017-5832	

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>	
6/17/2010	\$630.08	6133BK	Telecom New Zealand 251 S Lake Ave #540 Pasadena, CA 91101	
1/20/2006	\$29.98	6133BK	The Cleaning Professionals	
6/17/2010	\$57.94	6133BK	US Trust Company	
8/24/2009	\$494.91	6133BK	Venture Law Grp 2800 Sand Hill Rd Menlo Park, CA 94025	
6/17/2010	\$39.12	6133BK	Wharf New T&T Ltd PO Box 68204 Kowloon East Post Office Hong Kong China,	
01-21874	Caldwell			Total: \$64.86
12/4/2002	\$64.86	6133BK	Waste Management	
01-22362	Bestwood Building Supply			Total: \$615.21
8/9/2006	\$615.21	6133BK	S/I North Creek I c/o Jameson Babbitt Stites 999 3rd Ave #1900 Seattle, WA 98104	
01-23590	Zetty			Total: \$767.71
3/7/2005	\$767.71	6133BK	Rosen & Loeb	
01-24209	Nelson			Total: \$600.00
10/14/2004	\$600.00	6133BK	Operational Mgmt Corp	
01-40202	Prang			Total: \$65.00
10/22/2001	\$65.00	6133BK	Kevin Prang	
01-40230	Tomatich			Total: \$40.00
1/24/2002	\$40.00	6133BK	Sammy Tomatich	
01-40307	Edwards			Total: \$389.26
10/22/2001	\$389.26	6133BK	Rose Edwards	
01-40383	Black			Total: \$60.00
9/11/2006	\$60.00	106000	Scott M Kilpatrick PO Box 816 Kelso, WA 98626	
01-40901	Pollari			Total: \$40.00
3/19/2002	\$40.00	6133BK	Casey Pollari	
01-40902	Wanzek			Total: \$40.00
5/17/2002	\$40.00	6133BK	Kelly Wanzek	
01-40917	Kelly			Total: \$40.18
12/1/2003	\$40.18	6133BK	Richard F & Patricia L Kelly	
01-41209	Hardy			Total: \$40.00
11/28/2001	\$40.00	6133BK	Richard Hardy	
01-41638	Havick			Total: \$49.70
6/13/2003	\$49.70	6133BK	Kara Harvick	

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>	
01-41665 Hall				Total: \$190.00
12/14/2001	\$190.00	6133BK	Ted Hall	
01-41737 Ziebell				Total: \$40.00
1/24/2002	\$40.00	6133BK	Bradley Ziebell	
01-41856 Jackson				Total: \$38.29
11/15/2004	\$38.29	6133BK	Keith & Palmer Jackson	
01-42181 Wiese				Total: \$337.50
4/23/2003	\$337.50	6133BK	Ameriquest Mortgage	
01-42249 Glick				Total: \$54.16
4/13/2004	\$54.16	6133BK	Roy Tire Factory	
01-42396 Blake				Total: \$40.00
11/19/2002	\$40.00	6133BK	Ronald & Kimberly Blake	
01-42435 Anderson				Total: \$3,509.62
8/8/2002	\$1,064.37	6133BK	Account Solutions Group	
8/8/2002	\$519.32	6133BK	Craig Anderson	
2/24/2003	\$1,491.89	6133BK	Fairway Collection Svc- Redeposit	
8/8/2002	\$434.04	6133BK	OSI Collection Svc	
01-42593 Peterson				Total: \$40.00
4/16/2002	\$40.00	6133BK	Randy Peterson Jr	
01-43221 Stath				Total: \$342.09
6/29/2005	\$342.09	6133BK	Landlord Collections	
01-43808 Theel				Total: \$44.48
10/2/2002	\$44.48	6133BK	Darolyn Theel	
01-44019 Lingle				Total: \$28.59
2/3/2005	\$28.59	6133BK	Puyallup Valley Collections	
01-44126 Burton				Total: \$199.89
6/15/2006	\$199.89	6133BK	Daryl Burton 5427 57th St Ct W #J9 University Pl, WA 98467	
01-44246 Hunt				Total: \$298.10
4/12/2004	\$298.10	6133BK	Pierce Law Office	
01-44416 Gault				Total: \$34.33
1/17/2007	\$34.33	6133BK	Fred Gault 1804 36th Ave NE Olympia, WA 98506	
01-44433 Silver				Total: \$40.00
3/19/2002	\$40.00	6133BK	Kabili Silver	
01-44478 Fisher				Total: \$103.60
8/23/2006	\$103.60	6133BK	LeaseComm 950 Winter St #4200 Waltham, MA 02154	
01-44636 Lester				Total: \$99.71
6/4/2003	\$99.71	6133BK	Martin D & Jana L Lester	

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>	
01-44661 Wilbur				Total: \$446.45
12/14/2005	\$81.01	6133BK	Keith & Donna Wilbur	
11/21/2005	\$365.44	6133BK	Keith & Donna Wilbur	
01-44695 Martinez				Total: \$40.96
10/13/2004	\$40.96	6133BK	Robert Martinez	
01-44792 Davis				Total: \$36.24
10/13/2004	\$36.24	6133BK	CPAP Clinic	
01-44861 Yancy				Total: \$75.00
9/14/2005	\$75.00	6133BK	Sally Yancy	
01-44868 Stegenga				Total: \$40.00
1/24/2002	\$40.00	6133BK	Michael Stegenga	
01-45103 Bui				Total: \$29.50
9/6/2002	\$29.50	6133BK	COSCO	
01-45218 Marl				Total: \$78.31
8/19/2003	\$78.31	6133BK	Brian Marl	
01-45480 Shelton				Total: \$291.00
8/8/2008	\$291.00	6133BK	David Lewis Shelton 3709 NE 135th Ave Vancouver, WA 98682	
01-46075 Ralston				Total: \$329.36
2/23/2004	\$329.36	6133BK	William Ralston	
01-46450 Childer				Total: \$223.08
11/2/2004	\$33.09	6133BK	Internal Revenue Svc	
11/2/2004	\$37.76	6133BK	Internal Revenue Svc	
11/2/2004	\$152.23	6133BK	Internal Revenue Svc	
01-46455 C-Tech Plastics				Total: \$60.40
9/27/2006	\$60.40	6133BK	Steven Jervis 6508 NE 135th Ave Vancouver, WA 98682	
01-46461 Gustafson				Total: \$170.97
6/20/2006	\$129.12	6133BK	Dorwin Trucking 17404 Meridian #F Puyallup, WA 98375	
6/20/2006	\$41.85	6133BK	John & Florence Feste c/o David Carver 119 1st S #260 Seattle, WA 98104	
01-46619 Downey				Total: \$35.62
7/29/2005	\$35.62	6133BK	Hello World Travel	
01-46751 Mickaelson				Total: \$81.10
12/26/2003	\$81.10	6133BK	Household Retail Svc	
01-46768 Swanson				Total: \$40.00
8/20/2002	\$40.00	6133BK	John Swanson Jr	

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>	
01-46772	De Arcos			Total: \$25.00
4/16/2002	\$25.00	6133BK	Roxanne Kaye De Arcos	
01-46786	Crone			Total: \$50.38
10/13/2004	\$50.38	6133BK	Kimberly Crone	
01-47047	Stretch			Total: \$94.96
9/25/2006	\$94.96	6133BK	Rhonda LaRose Stretch 12800 SE 7th St #M3 Vancouver, WA 98683	
01-47464	Boettger			Total: \$49.95
10/4/2004	\$49.95	6133BK	Renee L Boettger	
01-47622	Brown			Total: \$40.00
11/19/2002	\$40.00	6133BK	S Cortez Brown	
01-47868	Laymon			Total: \$40.00
10/21/2002	\$40.00	6133BK	Shawn Laymon	
01-47918	Fowler			Total: \$933.40
2/3/2004	\$933.40	6133BK	Big Town Hero	
01-47970	Pike			Total: \$40.00
8/20/2002	\$40.00	6133BK	Terry Pike	
01-48111	Reed			Total: \$197.48
5/25/2004	\$53.15	6133BK	Advance America	
5/25/2004	\$33.02	6133BK	Advance Til Payday	
5/25/2004	\$72.24	6133BK	Advance Til Payday	
7/20/2005	\$39.07	6133BK	Grant Allen Reed	
01-48188	Rondo			Total: \$60.00
9/11/2006	\$60.00	106000	Scott M Kilpatrick PO Box 816 Kelso, WA 98626	
01-48285	Cavey			Total: \$511.75
1/13/2006	\$247.75	6133BK	Timothy Cavey	
1/13/2006	\$264.00	6133BK	Timothy Cavey	
01-48457	Fancher			Total: \$794.00
11/15/2004	\$230.00	6133BK	CNH Global NV	
11/15/2004	\$564.00	6133BK	CNH Global NV	
01-48681	Shamblin			Total: \$427.80
5/17/2002	\$427.80	6133BK	Rita Shamblin	
01-49283	Shipp			Total: \$40.00
5/17/2002	\$40.00	6133BK	James Shipp	
01-49414	Gaddy			Total: \$40.00
10/2/2002	\$40.00	6133BK	Jeremy Gaddy	
01-49556	Coehlo			Total: \$247.00
12/3/2002	\$247.00	6133BK	Joseph S Jr & JoAnne B Coelho	
01-49636	Vaughn			Total: \$60.00

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>	
9/11/2006	\$60.00	106000	Scott M Kilpatrick PO Box 816 Kelso, WA 98626	
01-49703	Rose			Total: \$500.05
11/5/2010	\$500.05	6133BK	Sherrett Svcs for Haglund & Kirtley 1826 NW Broadway Portland, OR 97232	
01-49807	Pace			Total: \$219.29
5/18/2005	\$219.29	6133BK	Kenneth James Pace	
01-50535	Booth			Total: \$50.23
7/20/2005	\$50.23	6133BK	Jerry & Norma Booth	
01-50552	Seamans			Total: \$50.19
2/15/2006	\$50.19	6133BK	Robin Seamans	
01-50787	Bonagofski			Total: \$87.08
12/13/2004	\$87.08	6133BK	OSI Collection Svc	
01-50796	Vincent			Total: \$26.91
2/3/2005	\$26.91	6133BK	Puyallup Valley Collections	
01-50894	Pickell			Total: \$225.00
5/18/2005	\$225.00	6133BK	Donnalie Gay Pickell	
01-50995	Vadnais			Total: \$101.89
3/15/2006	\$101.89	6133BK	Ryan Vadnais 2522 208th St E Spanaway, WA 98387-7223	
01-51067	Talerico			Total: \$178.26
7/23/2003	\$178.26	6133BK	BD Construction	
01-51234	Silicon Evolution			Total: \$1,351.32
6/2/2010	\$97.21	6133BK	Alpha Communications PO Box 2012 Vancouver, WA 98668	
6/2/2010	\$578.12	6133BK	Aramark Cleanroom 2955 80th Ave SE #201 Mercer Island, WA 98040	
6/2/2010	\$93.69	6133BK	Aramark Uniform Services PO Box 20969 Portland, OR 97294	
6/2/2010	\$125.16	6133BK	Homer Smith 4324 NE 17th Ave Portland, OR 97211	
6/2/2010	\$40.03	6133BK	Indoff Inc PO Box 790120 St Louis, MO 63179-0120	
6/2/2010	\$349.31	6133BK	LTI 12011 NE 99th St #1550 Vancouver, WA 98682	

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>	
6/2/2010	\$67.80	6133BK	Portland Precision Instrument 1111 SE Pine Portland, OR 97214	
01-51311 Korenkov				Total: \$30.75
12/13/2004	\$30.75	6133BK	OSI Collection Svc	
01-51435 Shropshire				Total: \$50.44
7/14/2004	\$50.44	6133BK	Danna Shropshire	
01-51568 Tank				Total: \$40.62
3/25/2003	\$40.62	6133BK	Lauretta Tank	
01-52087 Cosmos Technology				Total: \$1,494.70
1/28/2010	\$407.79	6133BK	Associates Capital Bank PO Box 8501 San Marcos, TX 78667-8501	
1/28/2010	\$205.97	6133BK	MIS Resource Group 754 Port America Pl #150 Grapevine, TX 76051	
1/28/2010	\$602.64	6133BK	Server Source 6277 Preston Ave Livermore, CA 94550-0202	
1/28/2010	\$278.30	6133BK	Solar Systems 8134 304th Ave SE Bldg 3 Preston, WA 98050	
02-10412 Media Spectrum				Total: \$76.73
5/19/2006	\$76.73	6133BK	Creative Assets 121 Stewart St. #205 Seattle, WA 98101	
02-10668 Dawson				Total: \$541.43
12/3/2003	\$541.43	6133BK	Premier Bankcard / Charter	
02-10785 Dowd				Total: \$107.83
3/12/2004	\$107.83	6133BK	Febe Dowd	
02-10934 Hunter				Total: \$291.88
12/2/2005	\$145.00	6133BK	Trina Marie Hunter	
7/5/2005	\$146.88	6133BK	Trina Marie Hunter	
02-11124 Trieiger				Total: \$304.03
12/20/2004	\$304.03	6133BK	Jameson Babbitt Stites & L	
02-11208 Sisson				Total: \$1,922.50
6/18/2003	\$1,922.50	6133BK	Philip J Sisson	
02-11623 Shepherd				Total: \$347.59
10/14/2004	\$347.59	6133BK	Key Bank USA	
02-11949 Wardell				Total: \$407.21
3/4/2003	\$407.21	6133BK	Puget Sound Energy	
02-13054 Bentley				Total: \$37.00
11/17/2004	\$37.00	6133BK	James Anthony Bently	

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>	
02-13058	Smith			Total: \$2,097.97
10/31/2007	\$2,097.97	6133BK	S&J Trucking 512 54th Ave E Fife, WA 98424	
02-13110	Petersen			Total: \$418.90
10/18/2007	\$110.68	6133BK	Curs PO Box 88966 Tukwila, WA 98738	
10/18/2007	\$308.22	6133BK	David Whittendale 19916 88th NE Bothell, WA 98011	
02-13192	Emerald Lines			Total: \$632.89
5/5/2005	\$155.93	6133BK	Anthony Mark Aldridge	
5/5/2005	\$355.49	6133BK	Deanna F Stanton	
5/5/2005	\$121.47	6133BK	Harry L Williams	
02-13383	Neal			Total: \$264.28
12/2/2005	\$264.28	6133BK	Radiology Consultants of WA	
02-13468	Sarmiento			Total: \$49.36
2/10/2006	\$49.36	6133BK	Royal Casino	
02-13665	Personalized Management			Total: \$99.95
12/8/2003	\$99.95	6133BK	Aatrix Software	
02-13938	Bogue			Total: \$726.65
5/14/2004	\$125.00	6133BK	Credit Bureau Ashville	
5/17/2004	\$510.48	6133BK	Merchant Credit Assoc	
5/17/2004	\$91.17	6133BK	Washington Pathology Assn	
02-14086	Cossack Caviar			Total: \$3,871.16
7/28/2008	\$170.85	6133BK	A1 Credit 520 Pike St., 27th Flr. Seattle, WA 98101	
7/28/2008	\$63.18	6133BK	AT&T Wireless Svcs PO Box 78224 Phoenix, AZ 85062	
7/28/2008	\$142.75	6133BK	Caviar House Arhusgade 128 G, 2 Freeport Copenhagen, Denmark 2100	
7/28/2008	\$122.96	6133BK	Christopher M Johnson PO Box 34376 Juneau, AK 99803	
7/28/2008	\$174.52	6133BK	Desire Fish Co 4144 Angela Ct Bellingham, WA 98226	
7/28/2008	\$31.21	6133BK	Glen Dowden 1808 Maple Ln, #N14 Kent, WA 98031	

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>
7/28/2008	\$65.95	6133BK	Golden House PO Box 770 Craig, AK 99921
7/28/2008	\$452.61	6133BK	High Spirit Inc 1108 NW Ballard Wy Seattle, WA 98107
7/22/2010	\$174.61	6133BK	Hyster Sales Co c/o Malcolm C Lindquist 1102 Broadway #500 Tacoma, WA 98401-1317
7/28/2008	\$109.22	6133BK	Jeffrey Povelite 1360 Rimrack Ct Boise, ID 83712
7/28/2008	\$118.89	6133BK	John Bringham 210 Bayside Pl Bellingham, WA 98225
7/28/2008	\$189.77	6133BK	John S Bujacich 3323 Ross Ave Gig Harbor, WA 98332
7/28/2008	\$32.19	6133BK	Juneau Urgent Care 8505 Old Dairy Rd Juneau, AK 99801
7/28/2008	\$26.92	6133BK	Larry J Verrall Ocean Beauty PO Box 429 Petersburg, AK 99833
7/28/2008	\$214.96	6133BK	M Fab Inc 1500 College Wy, #A275 Mt Vernon, WA 98273-5637
7/28/2008	\$574.61	6133BK	Maritime Employment Svcs 74 S Lucile St Seattle, WA 98134-2418
7/28/2008	\$133.11	6133BK	Michael R Anderson PO Box 7382 KTW Ketchikan, AK 99901
7/28/2008	\$282.72	6133BK	MPR Marine Resource Recovery 900-595 Howe St Vancouver, BC V6C2T5
7/28/2008	\$48.59	6133BK	Paul Louis Arrington PO Box 7284 Ketchikan, AK 99901
7/28/2008	\$33.09	6133BK	Perishables Intl 4000 W 50th, #4 Anchorage, AK 99502
7/28/2008	\$168.13	6133BK	Pete Feenstra 4202 SW Dakota St Seattle, WA 98116

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>	
7/28/2008	\$30.17	6133BK	Professional Marine Co 2555 N Northlake Wy Seattle, WA 98103	
7/28/2008	\$319.64	6133BK	Richard Z LeMay 8220 Gallagher Cove NW Olympia, WA 98502	
7/28/2008	\$56.28	6133BK	Robert L Anderson 1320 Rucker Ave Everett, WA 98201	
7/28/2008	\$33.28	6133BK	Travis Battreal 7760 MacGregor Pk Rd Temple, TX 76502	
7/28/2008	\$100.95	6133BK	Vic Hosking PO Box 1133 Wrangel, AK 99929	
02-14146 Bellingham Bay Shipyards				Total: \$363.77
4/19/2004	\$159.28	6133BK	Labor Ready	
4/19/2004	\$204.49	6133BK	Paramount Supply	
02-14189 Genespan				Total: \$4,253.35
2/8/2007	\$162.78	6133BK	Gerald L Heck 2903 Sahalee Drive E Sammamish, WA 98074	
2/8/2007	\$203.48	6133BK	Henry Soike 212 East 8th Street Aberdeen, WA 98520	
2/8/2007	\$203.48	6133BK	Jack E Hoover 23929 W Woodway Lane Woodway, WA 98020	
2/8/2007	\$252.31	6133BK	Jack L Hoover PO Box 67 Clinton, WA 98236	
2/8/2007	\$101.74	6133BK	Joseph R Danis 8235 Forsyth #1100 Clayton, MO 63105	
2/8/2007	\$2,542.26	6133BK	King County Treasury Operations King County Administration Bldg 500 Fourth Avenue Seattle, WA 98104	
2/8/2007	\$128.18	6133BK	Mark O'Neill 3016 47th Avenue SE Seattle, WA 98116	
2/8/2007	\$223.82	6133BK	Robert B Lemon 2630 208th Avenue SE Sammamish, WA 98075	

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>	
2/8/2007	\$435.30	6133BK	Tom Wells c/o Erin Investments LLC PO Box 518 Bellevue, WA 98009	
02-14287	Bagley			Total: \$61.94
10/7/2004	\$61.94	6133BK	Sanrda L Bagley	
02-14504	TOBB Construction			Total: \$1,617.70
3/22/2007	\$987.90	6133BK	NW Pacific Mechanical PO Box 12218 Mill Creek, WA 98082	
4/24/2007	\$97.68	6133BK	Thermac Insulation Inc PO Box 1178 Edmonds, WA 98020	
4/24/2007	\$61.54	6133BK	Vernon W Hui 7301 5th Ave NE #303 Seattle, WA 98115	
7/27/2007	\$470.58	6133BK	Western State Fence Co 8829 Monte Cristo Dr Everett, WA 98208	
02-14959	Global Terminal Transport Group			Total: \$223.70
8/16/2005	\$223.70	6133BK	Chevron Products Co 2001 Diamond Blvd Concord, CA 94524	
02-15397	Olson			Total: \$344.86
9/27/2005	\$344.86	6133BK	Teddy S Olson	
02-15571	Zhovtonizhko			Total: \$35.00
10/20/2003	\$35.00	6133BK	Yevgeniy N Zhovtonizhko	
02-15712	Cariveau			Total: \$67.68
1/11/2005	\$67.68	6133BK	Timothy L Cariveau	
02-16082	Washington			Total: \$27.90
7/26/2006	\$27.90	6133BK	(Removed by Request)	
02-16102	Executive Search			Total: \$131.97
5/4/2005	\$131.97	6133BK	Comerica Bank of CA	
02-16440	Simulator Training			Total: \$67.53
6/14/2004	\$67.53	6133BK	Ira Woyar	
02-16860	Vanamathi			Total: \$200.00
1/18/2005	\$200.00	6133BK	Samphant Vanamathi	
02-17155	Randell			Total: \$680.99
1/29/2009	\$56.28	6133BK	Ann Burdick First Hill Plaza- 27G 1301 Spring St Seattle, WA 98104	

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>	
1/30/2009	\$357.09	6133BK	Gantenbein Family Trust DTD 2-28-90 c/o Truman & Robert Gantenbein 3271 NW Melville Dr Bend, OR 97701	
1/30/2009	\$195.70	6133BK	Mitch Williams c/o Jeff Williams 1539 E Briarwood Terr Phoenix, AZ 85048	
1/30/2009	\$38.22	6133BK	Tom Kennedy c/o Bradley S Wolf 801 2nd Ave, #1500 Seattle, WA 98104	
1/30/2009	\$33.70	6133BK	William Steele 167 W St James Rd N Vancouver, BC V7N 2P1	
02-17721 Hartley				Total: \$95.00
1/13/2003	\$95.00	6133BK	John L Hartley	
02-17805 Door Distributors				Total: \$577.86
9/28/2005	\$577.86	6133BK	Foster J Sopher	
02-18128 Laliberte				Total: \$285.59
2/1/2006	\$285.59	6133BK	Donald Francis Laliberte	
02-18291 Johnson				Total: \$112.76
12/15/2005	\$112.76	6133BK	Sacks Tierney PA	
02-18629 Croner				Total: \$868.17
5/5/2004	\$868.17	6133BK	Celestino Melchor Croner	
02-18744 Geoenergy Intl				Total: \$5,071.42
8/26/2008	\$540.86	6133BK	Bete Fog Nozzle Inc Ref A723 Box 1438 Greenfield, MA 01320-1438	
8/26/2008	\$338.68	6133BK	Creative Promotions 18678 142nd Ave NE Woodinville, WA 98072	
9/27/2007	\$201.43	6133BK	Northwest Automation 6000 Hwy 35 Bigfork, MT 59911	
8/26/2008	\$581.58	6133BK	Northwest Automation Ref 81050-2699 6000 Hwy 35 Bigfork, MT 59911	
12/14/2006	\$299.51	6133BK	Pearce-Phelps Roofing 309 Blue Sky Pkwy Lexington, KY 40509	
6/2/2005	\$722.32	6133BK	Pearce-Phelps Roofing	

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>	
8/26/2008	\$864.75	6133BK	Pearce-Phelps Roofing 309 Blue Sky Pkwy Lexington, KY 40509	
8/26/2008	\$840.05	6133BK	Phelps Fan LLC PO Box 20 Little Rock, AR 72203	
9/27/2007	\$43.10	6133BK	Seattle Videoconference Ctr 12825 1st Ave South Seattle, WA 98168	
8/26/2008	\$639.14	6133BK	TransAmerica Transportation PO Box 75193 Cleveland, TX 44101-2199	
02-19272	Global Exhibit Marketing			Total: \$42.82
7/2/2007	\$42.82	6133BK	Modul USA Inc PO Box 732115 Puyallup, WA 98373	
02-19650	Pirone			Total: \$54.64
11/23/2007	\$54.64	6133BK	Jennifer Anne Pirone 525 112th St SE #B309 Everett, WA 98208	
02-19976	To			Total: \$900.00
2/17/2004	\$900.00	6133BK	Dat Tuong Tran	
02-20139	Montgomery			Total: \$967.92
6/29/2006	\$967.92	6133BK	Dr James Williams 200 S 333rd St, #100 Federal Way, WA 98003-7359	
02-20225	Agoot			Total: \$577.98
11/3/2008	\$190.76	6133BK	Creditors Rights Group 695 Rancocas Rd #101 West Hampton, NJ 08060	
8/15/2008	\$387.22	6133BK	Creditors Rights Group 695 Rancocas Rd #101 West Hampton, NJ 08060	
02-20491	Barnett			Total: \$511.03
2/2/2006	\$168.82	6133BK	Suttell & Schweet 7525 SE 24th St #310 Mercer Island, WA 98040	
3/3/2006	\$342.21	6133BK	Suttell & Schweet 7525 SE 24th St #310 Mercer Island, WA 98040	
02-20689	Harding			Total: \$505.00
1/17/2003	\$505.00	6133BK	Charles E Harding	
02-21073	Snow			Total: \$1,773.54

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>	
7/16/2007	\$69.02	6133BK	Chase Manhattan Bank c/o Chase Bank Card Services PO Box 52176 Phoenix, AZ 85072-2176	
7/16/2007	\$875.82	6133BK	Chase Manhattan Bank c/o Chase Bank Card Services PO Box 52176 Phoenix, AZ 85072-2176	
7/16/2007	\$47.05	6133BK	First Premier Bank 900 W Delaware Sioux Falls, SD 57104	
7/16/2007	\$184.64	6133BK	First Premier Bank 900 W Delaware Sioux Falls, SD 57104	
7/16/2007	\$597.01	6133BK	First Premier Bank 900 W Delaware Sioux Falls, SD 57104	
02-21077	Carroll			Total: \$175.00
4/21/2003	\$175.00	6133BK	Maleaka Carroll	
02-21247	Do			Total: \$253.96
7/11/2005	\$253.96	6133BK	Shane Way Construction	
02-21387	Raden			Total: \$3,814.18
2/12/2010	\$3,814.18	6133BK	County of Monterey c/o Mary Claypool 230 Church St., Bldg 3 Salinas, CA 93901	
02-22141	Jack			Total: \$251.12
3/16/2005	\$251.12	6133BK	KLQ Enterprises	
02-22404	Mobeck			Total: \$891.59
6/14/2012	\$891.59	6133BK	Chase Manhattan Bank US c/o Chase Bankcard Services PO Box 52176 Phoenix, AZ 85072-2176	
02-22621	Hawkins			Total: \$33.89
8/22/2008	\$33.89	6133BK	Sentry Credit Inc PO Box 12070 Everett, WA 98206	
02-23472	Scavo			Total: \$231.64
4/22/2004	\$231.64	6133BK	Robert J Scavo	
02-23874	Financial Market Solutions			Total: \$389.17
1/15/2008	\$389.17	6133BK	FMS-Japan KK 3-7-11 Hase Kamukura-Shi, Kanagawa-ken 2480016 Japan,	
02-23877	Eastside Collision Center			Total: \$1,263.95

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>	
9/26/2007	\$871.60	6133BK	C&C Automotive 17425 NE 70th St Redmond, WA 98052-4917	
1/24/2008	\$187.47	6133BK	Keystone Automotive aka Nordan Products 18506 B 80th Pl S Kent, WA 98032	
1/24/2008	\$33.38	6133BK	Magencio H Tambagan 9208 23rd Ave SW Seattle, WA 98106	
9/26/2007	\$58.94	6133BK	Scott Russell Grubb & Ellis Commercial R.E. 601 Union St, Suite 1400 Seattle, WA 98101	
9/26/2007	\$112.56	6133BK	Steven K Cadam PO Box 151 Carnation, WA 98014	
02-24463	Zien Group Intl			Total: \$5,548.97
2/24/2006	\$25.10	6133BK	Allied Credit Scs	
2/24/2006	\$5,523.87	6133BK	Sogramer	
02-24975	Malcom			Total: \$33.98
3/3/2004	\$33.98	6133BK	Robert D Malcom	
02-25434	Wade Cook Financial			Total: \$4,043.21
6/27/2006	\$738.80	6133BK	Brianne M Holsing	
6/27/2006	\$1,178.15	6133BK	Christy Cook	
6/27/2006	\$1,558.75	6133BK	D J Duker 2028 S Hwy 53, #3130 La Grange, KY 40031	
6/27/2006	\$567.51	6133BK	Hilda Christine Riggs 1022 109th St S Tacoma, WA 98444	
02-40060	Patterson			Total: \$52.84
12/11/2006	\$52.84	6133BK	Thurston County Dist Court PO Box 40947 Olympia, WA 98504	
02-40518	Corbin			Total: \$174.85
7/20/2005	\$174.85	6133BK	Dick Corbin	
02-40720	Bragg			Total: \$58.99
7/20/2005	\$58.99	6133BK	Steven & Angela Bragg	
02-40827	Hill			Total: \$208.31
7/6/2007	\$140.00	6133BK	Shawn LaRue Hill 8014 S Sheridian Tacoma, WA 98409	

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>	
2/21/2007	\$68.31	6133BK	Washoe County Collection PO Box 11130 Reno, NV 89520	
02-41304 Paschal				Total: \$385.98
5/13/2004	\$385.98	6133BK	Open MRI	
02-41349 Harris				Total: \$57.32
9/14/2005	\$57.32	6133BK	Michael Harris	
02-41495 Stanley				Total: \$221.53
7/11/2005	\$221.53	6133BK	Stephen E Gibson	
02-41722 Severson				Total: \$237.74
5/14/2007	\$237.74	6133BK	Brian & Stacey Severson 403 Division St Kelso, WA 98626	
02-41894 Hansen				Total: \$42.30
8/1/2005	\$42.30	6133BK	Curtis Rash & Assoc	
02-41951 Barnhart				Total: \$106.95
10/25/2005	\$35.64	6133BK	Nationwide Staffing	
9/23/2005	\$35.65	6133BK	Nationwide Staffing	
11/21/2005	\$35.66	6133BK	Nationwide Staffing	
02-42063 Anderson				Total: \$72.89
5/18/2006	\$35.89	6133BK	Edward Emmick 360 Lawrence Dr Hoquiam, WA 98550	
12/7/2005	\$37.00	6133BK	Ronald E Anderson 1701 W 7th Aberdeen, WA 98520	
02-42277 Olson				Total: \$322.82
12/1/2003	\$322.82	6133BK	Larry Dan Olson	
02-42572 Warner				Total: \$480.00
11/21/2003	\$480.00	6133BK	Natl Credit Managers	
02-42618 Osberg				Total: \$35.00
5/20/2003	\$35.00	6133BK	Brandon Osberg	
02-42887 Anderson				Total: \$200.00
3/16/2005	\$200.00	6133BK	Arstrat	
02-42897 Erbschloe				Total: \$55.38
2/15/2006	\$55.38	6133BK	John Erbschloe	
02-43068 Stocker				Total: \$50.00
11/15/2005	\$50.00	6133BK	Ronald Stocker	
02-43225 Smith				Total: \$118.29
4/24/2006	\$118.29	6133BK	Axsys Natl Bank PO Box 1100 St Cloud, MN 56396	
02-43627 Guiel				Total: \$37.49

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>	
5/3/2004	\$37.49	6133BK	Paul Allan Guiel	
02-43908 Haas				Total: \$164.00
6/9/2006	\$164.00	6133BK	Thurston County District Court PO Box 40947 Olympia, WA 98504-0947	
02-44292 Goddard				Total: \$47.80
10/31/2005	\$47.80	6133BK	First Select	
02-44495 Rowley				Total: \$184.58
6/15/2004	\$184.58	6133BK	Brian Rowley	
02-44845 Wilcox				Total: \$28.27
7/14/2004	\$28.27	6133BK	Tye & Jennie Wilcox	
02-44947 Nilsson				Total: \$31.46
3/23/2005	\$31.46	6133BK	Chapel Hill Condo Owners	
02-44968 Kim				Total: \$36.51
9/7/2006	\$36.51	6133BK	King County Treasury Operations Linda Crane Nelson 500 4th Ave #600 Seattle, WA 98104	
02-45223 Smith				Total: \$128.00
9/16/2003	\$128.00	6133BK	Sean Lincoln Smith	
02-45321 Wiseman				Total: \$184.62
12/1/2003	\$184.62	6133BK	Ralph Wiseman	
02-45818 Wilson				Total: \$45.00
9/11/2006	\$45.00	106000	Scott M Kilpatrick PO Box 816 Kelso, WA 98626	
02-45859 Glasscock				Total: \$94.97
4/19/2005	\$94.97	6133BK	Dawn Glasscock	
02-45870 Shearer				Total: \$60.00
9/11/2006	\$60.00	106000	Scott M Kilpatrick PO Box 816 Kelso, WA 98626	
02-45894 Marshall				Total: \$111.41
11/15/2005	\$111.41	6133BK	Steve Marshall	
02-46144 Schuelke				Total: \$1,151.11
7/19/2006	\$1,151.11	6133BK	Rodney Pierce Pierce Law Office 700 5th Ave #5600 Seattle, WA 98104	
02-46306 Killam				Total: \$177.27
3/26/2004	\$177.27	6133BK	Dale Otto Killam	
02-46387 Carrasquilo				Total: \$29.31
11/15/2005	\$29.31	6133BK	Denis Carrasquilo, Jr	

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>	
02-46424	Chambers			Total: \$630.36
12/8/2006	\$265.06	6133BK	Miriam Chambers 5013 S Orchard Apt B Tacoma, WA 98467	
9/12/2006	\$365.30	6133BK	Miriam Chambers 5013 S Orchard #B Tacoma, wa 98467	
02-46459	Fike			Total: \$56.64
12/9/2005	\$56.64	6133BK	Jesse Fike	
02-46523	Rice			Total: \$31.50
2/14/2005	\$31.50	6133BK	Mary Rice	
02-46774	Tripp			Total: \$234.17
8/15/2006	\$234.17	6133BK	Thurston County District Court PO Box 40947 Olympia, WA 98504-0947	
02-46903	Jacobs			Total: \$100.00
12/1/2003	\$100.00	6133BK	Randall Roy Jacobs	
02-47010	McElhinny			Total: \$25.47
3/16/2005	\$25.47	6133BK	Jereme McElhinny	
02-47490	Kalvig			Total: \$55.30
3/16/2005	\$55.30	6133BK	David Kalvig	
02-47515	Beggs			Total: \$59.74
2/14/2005	\$59.74	6133BK	Susan Beggs	
02-47969	Pettis			Total: \$212.00
7/28/2003	\$212.00	6133BK	Sam & Barbie Pettis	
02-48028	Palin			Total: \$79.38
3/16/2006	\$79.38	6133BK	Wendy Marie Palin 2209 S 96th St #1010 Tacoma, WA 98444-1703	
02-48141	Oakley			Total: \$35.58
2/27/2007	\$35.58	6133BK	City of Vancouver Attn Connie Bovee 610 Esther St, 1st Floor Vancouver, WA 98668	
02-49132	Neiman			Total: \$707.81
1/31/2006	\$707.81	6133BK	Direct Merchants Credit	
02-49150	Haskell			Total: \$37.64
4/13/2004	\$37.64	6133BK	Randy Haskell	
02-49157	Harris			Total: \$187.54
7/14/2006	\$47.12	6133BK	Thurston County District Court PO Box 40947 Olympia, WA 98504-0947	

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>	
8/22/2006	\$47.12	6133BK	Thurston County District Court PO Box 40947 Olympia, WA 98504-0947	
10/13/2006	\$93.30	6133BK	Thurston County District Court PO Box 40947 Olympia, WA 98504-0947	
02-49209 Delaney				Total: \$50.12
9/14/2004	\$50.12	6133BK	Berry Delaney & Janice Gilfillen	
02-49283 Young				Total: \$32.16
7/14/2006	\$32.16	6133BK	William Alexander Young 908 194th St E Spanaway, WA 98387	
02-49522 Anderson				Total: \$575.00
8/28/2003	\$575.00	6133BK	Gale A & Katherine Anderson	
02-49553 Grimm				Total: \$27.45
11/30/2004	\$27.45	6133BK	Providian Financial	
02-49591 Giles				Total: \$60.00
5/9/2008	\$60.00	6133BK	Linda Marie Giles PO Box 413 Randle, WA 98377	
02-49861 Sanders				Total: \$84.30
2/15/2006	\$84.30	6133BK	Glen Sanders	
02-49971 McDaniel				Total: \$28.41
2/26/2008	\$28.41	6133BK	John Charles & Sandra Kay McDaniel see Unclaimed Funds report 2 addresses	
02-50035 Twogood				Total: \$218.17
12/14/2004	\$218.17	6133BK	CheckProtect	
02-50917 Shuford				Total: \$108.03
8/7/2006	\$108.03	6133BK	Olympic Medical Svcs 8645 Martin Wy E Olympia, WA 98516	
02-51011 Hansen				Total: \$27.29
5/12/2005	\$27.29	6133BK	Don Hansen	
02-51112 Pusieski				Total: \$2,082.36
12/23/2005	\$2,082.36	6133BK	Sullivan Cross & Davis	
02-51209 DeMartino				Total: \$32.13
12/14/2005	\$32.13	6133BK	Dean & Holly DeMartino	
02-51544 Ritchey				Total: \$27.86
9/16/2003	\$27.86	6133BK	Steven & Wendy Ritchey	
02-51749 Christin				Total: \$25.00
6/13/2003	\$25.00	6133BK	Michelle Christin	
02-52226 Staatz				Total: \$25.81

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>	
12/13/2004	\$25.81	6133BK	OSI Collection Svc	
02-52288	Ruhland			Total: \$867.60
8/6/2004	\$867.60	6133BK	Lynn R Ruhland	
02-52434	Floyd			Total: \$55.50
2/8/2006	\$55.50	6133BK	Roy & Dondi Marie Floyd	
02-52480	Goodrum			Total: \$75.00
11/17/2003	\$75.00	6133BK	Jessica Goodrum	
02-52764	Lee			Total: \$161.57
11/17/2003	\$161.57	6133BK	Mark Joseph Lee Sr	
02-52831	Hare			Total: \$27.52
5/15/2006	\$27.52	6133BK	AllianceOne PO Box 2449 Gig Harbor, WA 98335	
02-52853	Boulden			Total: \$150.00
2/6/2004	\$150.00	6133BK	Darren & Jayne Boulden	
03-10484	Lambert			Total: \$197.84
6/22/2009	\$105.55	6133BK	Eurosocks North America c/o Intercontinental Financial 6615 E Pacific Coast Hwy #100 Long Beach, CA 90803	
4/2/2009	\$92.29	6133BK	Price Media 11715 Greenwood Ave N Seattle, WA 98133	
03-10723	Brodhent			Total: \$2,174.63
2/25/2004	\$2,174.63	6133BK	Charles Brodbent	
03-10806	Costantino			Total: \$150.39
10/13/2006	\$150.39	6133BK	Augustine Carlo & Stephanie Louise Costantino 40 Puakukui Pl #1 Lahaina, HI 96761	
03-11265	Normandy Park Academy			Total: \$2,046.91
4/24/2006	\$169.76	6133BK	Darrin Leong 4022 31st Ave W Seattle, WA 98199	
4/24/2006	\$75.06	6133BK	Rebecca Coscia 9602 167th Ave NE Redmond, WA 98052	
4/24/2006	\$169.76	6133BK	Sarah Pippenger 603 Pontius Ave N #203 Seattle, WA 98109	
4/24/2006	\$1,632.33	6133BK	Suk Yu Chan 220 SW 168th St Burien, WA 98166	
03-11267	Kwok			Total: \$397.10
2/24/2006	\$397.10	6133BK	Operational Mgmt Corp	

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>	
03-11302	Davies			Total: \$437.26
11/18/2005	\$437.26	6133BK	Donald Peter Davies	
03-11732	AllWorld Currency Exchange			Total: \$1,162.86
1/5/2007	\$454.64	6133BK	City of Seattle Revenue & Consumer Affairs 700 5th Avenue #4250 Seattle, WA 98104	
1/5/2007	\$404.54	6133BK	Park Square Optical 31 St James Ave Boston, MA 02116	
1/5/2007	\$303.68	6133BK	Variety Supply 917 N Amphlett Blvd San Mateo, CA 94401	
03-12044	Autio			Total: \$70.43
5/2/2006	\$70.43	6133BK	Serena Ann Autio 20225 Bothell Eve Hwy #1316 Bothell, WA 98012	
03-12917	Ball			Total: \$380.93
5/19/2006	\$234.16	6133BK	Household Bank PO Box 60102 Seattle, WA 98124	
5/19/2006	\$146.77	6133BK	Nordstrom PO Box 79134 Phoenix, AZ 85062	
03-12972	Fischer			Total: \$52.86
2/19/2009	\$52.86	6133BK	AllianceOne PO Box 2449 Gig Harbor, WA 98335	
03-13251	Rabun			Total: \$121.52
1/12/2006	\$121.52	6133BK	Conoco Inc	
03-13274	Ainsley			Total: \$88.03
11/3/2008	\$33.82	6133BK	Asset Management Outsourcing 3120 McDougall Ave #100 Everett, WA 98201	
6/30/2009	\$54.21	6133BK	Matthew Lee Ainsley 3300 21st Ave SW, #G3 Olympia, WA 98512-5677	
03-13521	Laplink			Total: \$1,157.68
4/9/2008	\$45.85	6133BK	Artsource Inc 505 106th Ave NE Suite 200 Bellevue, WA 98004	
3/28/2008	\$35.15	6133BK	Image Source Inc Beverly Cody 13240 Northup Way, Ste 22 Bellevue, WA 98005	

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>	
3/28/2008	\$83.87	6133BK	Mello Consulting Inc c/o Robert Mello 254 Bacon Street Natick, MA 01760	
3/28/2008	\$103.52	6133BK	Responsys Inc c/o Director of Finance 2225 E Bayshore Road Palo Alto, CA 94303	
3/28/2008	\$45.94	6133BK	The Express Group 1981 Dallavo Drive Walled Lake, MI 48390	
3/28/2008	\$727.93	6133BK	Tim Choate Aptimus Inc 657 Mission St #200 San Francisco, CA 94105	
3/28/2008	\$115.42	6133BK	Todd Rupley 2857 Evergreen Pt Rd Medina, WA 98039	
03-13748 Carr				Total: \$39.48
12/29/2006	\$39.48	6133BK	The Everett Clinic PO Box 5127 Everett, WA 98206	
03-13947 Willoughby				Total: \$28.22
5/23/2005	\$28.22	6133BK	Joseph Willoughby	
03-13972 Larson				Total: \$1,199.48
7/18/2008	\$375.43	6133BK	Amor PO Box 45 Everett, WA 98206	
7/18/2008	\$824.05	6133BK	Amor PO Box 45 Everett, WA 98206	
03-14035 Streambox				Total: \$73.14
4/25/2006	\$73.14	6133BK	Ryan Hodges 2405 S Star Lk Rd #54-102 Federal Way, WA 98003	
03-15422 McFayden				Total: \$28.19
8/25/2006	\$28.19	6133BK	Robert R McFayden 916 31st St NE #A Auburn, WA 98002	
03-16476 Taylor				Total: \$36.02
12/2/2005	\$36.02	6133BK	Christopher Taylor	
03-16776 Elderkin				Total: \$264.62
2/27/2009	\$264.62	6133BK	Kerri Baker 16306 92nd Ave Ct E Puyallup, WA 98375	

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>	
03-16951	Hadrath			Total: \$35.17
11/18/2005	\$35.17	6133BK	Christopher Lynn Hadrath	
03-16953	Ideal Travel Concepts			Total: \$260.28
6/21/2005	\$63.58	6133BK	Byron Holder	
6/21/2005	\$133.12	6133BK	Ethel Waite	
6/21/2005	\$63.58	6133BK	Tony Lane	
03-16959	Boley			Total: \$275.50
4/28/2004	\$275.50	6133BK	Boley Bernd Vanderleest	
03-17178	Sears			Total: \$4,502.94
5/21/2007	\$4,502.94	6133BK	Education Resource Institute 31 St James Avenue Boston, MA 02116	
03-17250	Duke			Total: \$468.00
8/22/2008	\$468.00	6133BK	Lending Strategies Inc c/o Halvorson & Saunders PLLC 800 5th Ave #4100 Seattle, WA 98104	
03-17421	Bacon			Total: \$129.51
2/27/2006	\$129.51	6133BK	Kimberly Sue Bacon	
03-17526	Johns			Total: \$6,215.10
4/24/2007	\$6,215.10	6133BK	Direct Loan Servicing Center PO Box 4609 Utica, NY 13504-4609	
03-17538	Lindberg Contractors			Total: \$275.43
2/21/2006	\$275.43	6133BK	Union 76 Oil	
03-17614	Hartz			Total: \$42.15
2/6/2007	\$42.15	6133BK	Rentcollect Corp PO Box 2130 Everett, WA 98213	
03-17660	Hanley			Total: \$85.00
10/29/2003	\$85.00	6133BK	William L Hanley	
03-18016	Adams			Total: \$65.28
6/26/2008	\$65.28	6133BK	Asset Mgmt Outsourcing 3120 McDougall Ave #100 Everett, WA 98201	
03-18040	Bond			Total: \$38.78
3/26/2008	\$38.78	6133BK	Rentcollect Corp PO Box 2130 Everett, WA 98213	
03-18163	Ladley			Total: \$701.86
3/23/2004	\$701.86	6133BK	John M Ladley	
03-21870	Pope			Total: \$68.88

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>	
5/24/2006	\$68.88	6133BK	Kathy Louise Pope 4831 35th Ave SW #330 Seattle, WA 98126	
03-22702	Schaffran			Total: \$26.07
4/19/2005	\$26.07	6133BK	Rural/Metro Corp	
03-22865	Superwood Corp			Total: \$102.95
9/21/2005	\$102.95	6133BK	Superwood Corp	
03-23159	Miles			Total: \$160.00
2/2/2004	\$160.00	6133BK	William L Miles	
03-23318	Cho			Total: \$42.62
8/15/2006	\$42.62	6133BK	Western Radiology Assn 10700 Meridian Ave N #505 Seattle, WA 98133	
03-23423	Cain			Total: \$151.00
1/4/2005	\$151.00	6133BK	Jayson Gunnar Cain	
03-23426	Acosta			Total: \$375.00
10/19/2004	\$375.00	6133BK	Alexander Acosta	
03-24246	Hurt			Total: \$1,662.40
2/14/2007	\$888.25	6133BK	Allied Mortgage Capital PO Box 1398 Gig Harbor, WA 98335	
7/20/2007	\$67.16	6133BK	Capital One 1011 W Broad ST Glen Allen, VA 2306-5937	
2/14/2007	\$81.80	6133BK	CBE Group Inc PO Box 900 Waterloo, IA 50704	
2/14/2007	\$578.75	6133BK	Computer City/ACB PO Box 7004 Sioux Falls, SD 57117-7004	
7/20/2007	\$46.44	6133BK	Home Depot PO Box 103000 Roswell, GA 30076-9000	
03-24334	Sumas Transport			Total: \$144.89
7/27/2011	\$144.89	6133BK	Glen Hitchcock (deceased) 2521 Mackenzie Rd Bellingham, WA 98226	
03-24410	Cornwall			Total: \$78.07
11/18/2008	\$78.07	6133BK	Suellen Howard 311 Morris Avenue South Renton, WA 98055	
03-24490	Howard			Total: \$69.35
10/18/2007	\$69.35	6133BK	Peoples Bank 1000 Lafayette Blvd Bridgeport, CT 06604	

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>	
03-24547	Braun			Total: \$305.00
4/18/2005	\$305.00	6133BK	Harold J Braun	
03-24617	Huynh			Total: \$77.35
2/21/2008	\$77.35	6133BK	Fnanb Bank One PO Box 100018 Attn Recovery Dept Kennesaw, GA 30156	
03-24988	Swihart			Total: \$40.00
10/21/2005	\$40.00	6133BK	Cohen McNeile Pappas et al	
03-25640	Kincaid			Total: \$48.35
6/22/2007	\$48.35	6133BK	Marathon Communications 1550 N 34th St #200 Seattle, WA 98103	
03-25648	Cahill			Total: \$210.00
1/25/2005	\$210.00	6133BK	Heather C Cahill	
03-25776	Bell			Total: \$851.00
5/23/2005	\$851.00	6133BK	Gary E Bell	
03-40185	Sholer			Total: \$36.89
3/16/2005	\$36.89	6133BK	Jon Sholer	
03-40242	Van Gordon			Total: \$37.78
5/12/2005	\$37.78	6133BK	Layne E Van Gordon	
03-40275	Haskins			Total: \$2,845.00
5/3/2004	\$2,845.00	6133BK	John & Julie Haskins	
03-40479	Spector			Total: \$41.28
4/17/2006	\$41.28	6133BK	Harbor Adjustments 316 W Heron St Aberdeen, WA 98520	
03-40668	Brennan			Total: \$60.00
12/1/2003	\$60.00	6133BK	Rhonda Lea Brennan	
03-40688	Frazier			Total: \$817.25
6/26/2006	\$817.25	6133BK	Your Credit Inc 3318 NE Sandy Blvd Portland, OR 97232	
03-40749	Bergh			Total: \$41.31
4/14/2005	\$41.31	6133BK	First USA VISA	
03-40778	Tederman			Total: \$91.53
12/27/2007	\$91.53	6133BK	James & Kellie Tederman 25608 68th Ave E Graham, WA 98338	
03-40844	Kovac			Total: \$40.67
11/19/2004	\$40.67	6133BK	Michael & Jessica Kovac	
03-41053	Jallitz			Total: \$74.17

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>	
3/15/2006	\$74.17	6133BK	Seattle City Light 700 5th Ave #3300 Seattle, WA 98104	
03-41447 Johnston				Total: \$161.54
10/19/2004	\$161.54	6133BK	Donna Davis	
03-41611 McCoy				Total: \$90.00
12/14/2005	\$90.00	6133BK	Steven & Lita McCoy	
03-41664 Hull				Total: \$212.80
4/25/2006	\$212.80	6133BK	Juanita Barnes 4044 E Q St Tacoma, WA 98404	
03-42017 Turner				Total: \$66.75
1/13/2006	\$66.75	6133BK	Vicki Turner	
03-42447 Patterson				Total: \$35.04
11/15/2004	\$35.04	6133BK	Thaddeus Patterson	
03-43241 Deegan				Total: \$524.69
3/30/2004	\$320.15	6133BK	AllianceOne	
3/30/2004	\$204.54	6133BK	Money Tree	
03-43463 Rogers				Total: \$40.00
2/18/2004	\$40.00	6133BK	Billy Rogers	
03-43511 Debruyn				Total: \$428.74
12/18/2003	\$428.74	6133BK	Susan Lynne Debruyn	
03-43803 Hunter				Total: \$260.00
2/14/2005	\$80.00	6133BK	Ricky Hunter	
1/14/2005	\$85.00	6133BK	Ricky Hunter	
1/14/2005	\$95.00	6133BK	Ricky Hunter	
03-43970 Fulgencio				Total: \$63.35
4/13/2007	\$63.35	6133BK	Arlene F Fulgencio 2522 62nd Ave E #C Fife, WA 98424	
03-44078 Davis				Total: \$966.36
8/7/2006	\$966.36	6133BK	Patrick M & Sandi C Davis PO Box 700 Onalask, WA 98570-0700	
03-44221 Batten				Total: \$235.00
5/17/2006	\$117.50	6133BK	Jim & Lynn Batten 18410 SE 5th St Vancouver, WA 98684	
6/15/2006	\$117.50	6133BK	Jim & Lynn Batten 18410 SE 5th St Vancouver, WA 98684	
03-44256 Smith				Total: \$560.92
4/2/2004	\$560.92	6133BK	Timothy & Tracy Smith	

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>	
03-44335	Lish			Total: \$624.71
12/23/2005	\$624.71	6133BK	Robert J Lish Jr	
03-44351	Jenson			Total: \$207.62
2/9/2007	\$63.79	6133BK	Thurston County Dist Court PO Box 40947 Olympia, WA 98504-0947	
1/12/2007	\$66.30	6133BK	Thurston County District Court PO Box 40947 Olympia, WA 98504-0947	
4/13/2007	\$77.53	6133BK	Thurston County District Court 2000 Lakeridge Dr SW Bldg 3 Olympia, WA 98504-0947	
03-44366	Ledbetter			Total: \$254.70
2/15/2006	\$28.00	6133BK	Stuart Allan & Assoc	
2/15/2006	\$226.70	6133BK	Stuart Allan & Assoc	
03-44411	Manning			Total: \$106.66
10/30/2008	\$106.66	6133BK	Casey Manning 7643 10th Wy SE Lacey, WA 98503	
03-44709	Armstrong			Total: \$111.60
10/20/2005	\$33.84	6133BK	Kimberly Armstrong	
11/15/2005	\$77.76	6133BK	Kimberly Armstrong	
03-44713	Doelman			Total: \$1,482.96
3/17/2010	\$572.63	6133BK	LB Trucking LLC c/o Isaiah 61 PO Box 191279 Boise, ID 83719	
3/17/2010	\$53.63	6133BK	LeMay Enterpises PO Box 11630 Tacoma, WA 98411-6630	
3/17/2010	\$735.69	6133BK	Puget Sound Energy Closed Accts BOT-01G PO Box 90868 Bellevue, WA 98009-0868	
3/17/2010	\$36.26	6133BK	Riverview Auto Parts 130 Cowlitz Loop Toledo, WA 98591	
3/17/2010	\$84.75	6133BK	Tax Attorneys Inc Attn: Joel Green 800 Bellevue Wy NE, #400 Bellevue, WA 98004	
03-45011	McDonald			Total: \$68.08

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>	
1/16/2008	\$68.08	6133BK	Michael William & Janet McDonald 203 Rolling Wood Dr Kelso, WA 98626	
03-45229 Bishop				Total: \$35.75
4/13/2009	\$35.75	6133BK	Rebecca L Bishop 2635 Cascade Pl W, #1 University Pl, WA 98466	
03-45562 Hillman				Total: \$250.94
11/8/2004	\$250.94	6133BK	CheckProtect	
03-45686 Pinson				Total: \$75.00
4/13/2004	\$75.00	6133BK	Dustin Lee Pinson	
03-45755 Patton				Total: \$35.93
11/15/2005	\$35.93	6133BK	Lea Patton	
03-45827 Gartner				Total: \$100.00
12/15/2003	\$100.00	6133BK	Kenneth Shayne Gartner	
03-46126 Klein				Total: \$116.43
6/22/2006	\$116.43	6133BK	Columbia Financial Organization PO Box 1048 Bothell, WA 98041-1048	
03-46240 Miller				Total: \$28.20
11/14/2006	\$28.20	6133BK	Tyrone & Jamie Miller PSC 3/Box 4692 51CES APO, AP 96266	
03-46411 Bartak				Total: \$38.15
8/28/2009	\$38.15	6133BK	Retailers Natl Bank 695 Rancocas Rd, #101 West Hampton, NJ 08060	
03-46426 Dawson				Total: \$205.60
7/29/2005	\$205.60	6133BK	Donald & Wendy Dawson	
03-46427 Long				Total: \$84.59
9/21/2006	\$84.59	6133BK	Risk Management Alternatives 1829 Reisterstown Rd #300 Pikesville, MD 21208	
03-46520 Coomer				Total: \$390.53
3/20/2006	\$390.53	6133BK	Altas Concrete Products c/o Ralph E. Olson PO Box 210 Centralia, WA 98531	
03-47189 Novess				Total: \$30.11
6/21/2007	\$30.11	6133BK	Aileen Novess PO Box 1035 Sumner, WA 98390-1190	
03-47440 Jenson				Total: \$76.94

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>	
4/13/2007	\$76.94	6133BK	Thurston County District Court 2000 Lakeridge Dr SW Bldg 3 Olympia, WA 98504	
03-47636 Baker				Total: \$38.69
8/14/2006	\$38.69	6133BK	Casey & Monica Baker 8524 NE Pierce Dr Vancouver, WA 98662-6538	
03-47699 Hoover				Total: \$186.00
9/15/2005	\$186.00	6133BK	NCO Financial Systems	
03-47704 Paschich				Total: \$379.37
12/2/2004	\$84.19	6133BK	Jeremy & Tracy Paschich	
12/10/2004	\$295.18	6133BK	Jeremy & Tracy Paschich	
03-47738 Jackson				Total: \$628.21
11/20/2006	\$628.21	6133BK	Daniel Lee Jackson 15002 SE Sunpark Dr Vancouver, WA 98683	
03-47776 Phillips				Total: \$67.00
3/4/2009	\$67.00	6133BK	Sean Curtis Phillips 20011 93rd Ave E Graham, WA 98338	
03-48129 Sparkman				Total: \$50.56
11/29/2006	\$50.56	6133BK	Kristina Sparkman (Bustamante) 2545 N Narrows Dr Apt 1103 Tacoma, WA 98406-2301	
03-48396 Sciarappa				Total: \$270.12
9/13/2007	\$31.90	6133BK	Asset Mgmt Outsourcing Recovery fka Nationwide Recovery PO Box 45 Everett, WA 98206	
9/13/2007	\$238.22	6133BK	Asset Mgmt Outsourcing Recovery fka Nationwide Recovery PO Box 45 Everett, WA 98206	
03-48519 Herrera				Total: \$250.00
5/17/2006	\$250.00	6133BK	Paul Herrera 6180 Shady Acre Rd Placerville, CA 95667	
03-48710 Buckley				Total: \$42.05
4/7/2006	\$42.05	6133BK	Jason Patrick Buckley 3828 E 18th St Vancouver, WA 98661	
03-48747 Remer				Total: \$125.00
6/15/2004	\$125.00	6133BK	Jerry Remer	

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>	
03-48840	Walls			Total: \$82.34
9/11/2006	\$82.34	6133BK	Burt & Sarah Walls 8032 83rd Ave NW #D4 Lakewood, wa 98498	
03-49084	Austin			Total: \$43.95
7/17/2008	\$43.95	6133BK	Kevin Austin PO Box 126 Olympia, WA 98540-0126	
03-49159	Casino			Total: \$473.23
6/14/2005	\$80.15	6133BK	Hyang Sook Ro	
6/15/2005	\$144.63	6133BK	Oi Yuen Cheng	
10/26/2005	\$109.84	6133BK	Simontha Lay	
6/14/2005	\$138.61	6133BK	Sununth Foppiano	
03-49552	Maddy			Total: \$25.65
7/17/2008	\$25.65	6133BK	John S Maddy 605 Nieland Loop SE Rainier, WA 98576-9526	
03-49710	Gore			Total: \$79.34
3/12/2007	\$79.34	6133BK	Albert Gore 914 76th St Court E #B Tacoma, WA 98404	
03-49824	Salazar			Total: \$248.36
3/4/2009	\$248.36	6133BK	Jesse & Cindy Salazar 1654 Chukar Ct NW Salem, OR 97304-2038	
03-49968	Etienne			Total: \$121.38
7/14/2006	\$121.38	6133BK	Clifford Etienne 530 SW 38th Terrace Ft Lauderdale, FL 33312-1849	
03-50344	Gingrich			Total: \$314.06
10/20/2005	\$314.06	6133BK	Bruce Gingrich	
03-50707	Glenn			Total: \$39.64
6/2/2007	\$39.64	6133BK	Advanced Telcom Group PO Box 12039 Salem, OR 97309	
03-51019	Bush			Total: \$85.00
1/13/2006	\$85.00	6133BK	Vincent Bush	
03-51209	Agosto			Total: \$36.17
6/21/2007	\$36.17	6133BK	OSI Collections PO Box C68965 Seattle, WA 98168-0965	
03-51400	Paul			Total: \$26.07

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>	
8/13/2007	\$26.07	6133BK	Camas Washougal Municipal Court 89 C Street Washougal, WA 98671	
03-51888	McPeters			Total: \$26.20
9/22/2006	\$26.20	6133BK	Tarra McPeters 10706 17th Ave S #C Tacoma, WA 98444-7065	
03-52154	Lavasseur			Total: \$76.12
1/17/2007	\$76.12	6133BK	Jesse Lavasseur 6914 Pacific Ave SE #2 Olympia, WA 98503	
03-52317	Verwey			Total: \$63.76
6/21/2007	\$63.76	6133BK	OSI Collections PO Box C68965 Seattle, WA 98168-0965	
03-52358	Goe			Total: \$44.24
7/20/2005	\$44.24	6133BK	James Goe Jr	
03-52389	Wickenhagen			Total: \$60.75
1/17/2007	\$60.75	6133BK	Beatrice Wickenhagen 1732 Harrison Ave #1 Rochester, WA 98531-1967	
03-52393	Williamson			Total: \$514.99
12/29/2009	\$514.99	6133BK	Leon R Williamson PO Box 603 Ocean Shores, WA 98569	
03-52523	Anderson			Total: \$90.04
7/20/2005	\$90.04	6133BK	Evelyn Anderson	
03-52719	Havens			Total: \$545.00
1/14/2005	\$545.00	6133BK	Christopher R Havens	
03-52970	Urlacher			Total: \$30.50
4/18/2007	\$30.50	6133BK	Joe Jack Davis MD 840 Callahan Dr Suite C Bremerton, WA 98310	
04-10342	Cooper			Total: \$107.14
3/19/2008	\$107.14	6133BK	Jeffrey S Cooper PO Box 3296 Payson, AZ 85547-3296	
04-10898	Corbin			Total: \$126.23
2/12/2009	\$126.23	6133BK	AllianceOne Receivables Mgmt Inc PO Box 2449 Gig Harbor, WA 98335	
04-11313	Seattle Fringe Theatre Productions			Total: \$161.52

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>	
4/25/2006	\$161.52	6133BK	Kinkos 1000 Town Center Dr #300 Oxnard, CA 93030	
04-11423 Baker				Total: \$78.00
2/8/2005	\$78.00	6133BK	James G Baker	
04-11457 Helbig				Total: \$45.12
1/4/2006	\$45.12	6133BK	(Removed by Request)	
04-12780 Harm				Total: \$345.00
12/10/2004	\$345.00	6133BK	Jimmy B Harm	
04-13393 Barbee				Total: \$255.00
10/19/2004	\$255.00	6133BK	Vincent W Barbee	
04-13428 Gill				Total: \$54.45
10/19/2007	\$54.45	6133BK	Patricia Stevens 20821 32nd Lane S #B Seatac, WA 98198	
04-13474 Stone				Total: \$71.68
5/5/2006	\$71.68	6133BK	Key Bank NA c/o Weltman, Weinberg & Reis 232 W Lakeside Ave, 2nd Flr Cleveland, OH 44113	
04-13490 Olson				Total: \$3,155.00
5/9/2005	\$3,155.00	6133BK	Nora D Olson	
04-13811 Kulikov				Total: \$903.59
2/26/2018	\$903.59	6047BK	B-Line, LLC/Chase Bank USA M/S 550 2101 Fourth Ave Suite 1030 Seattle, WA 98121	
04-14339 Fender				Total: \$258.01
7/16/2009	\$258.01	6133BK	Cash N Advance 15109 Union Ave SW #2 Lakewood, WA 98498-2044	
04-14584 Wyant				Total: \$199.12
6/2/2005	\$199.12	6133BK	Randy Wyant	
04-14599 CLS Financial Svcs				Total: \$2,853.86
5/8/2013	\$46.10	6133BK	Airborne Express Attn Edgar Koreniowski 3131 Elliot Ave #200 Seattle, WA 98121	
5/8/2013	\$2,564.49	6133BK	Seas & Lakes (Queentech USA, Inc) K&L Gates, LLP 925 4th Avenue #2900 Seattle, WA 98104	

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>	
5/8/2013	\$111.37	6133BK	The Seattle Times PO Box 70 Seattle, WA 98111	
5/8/2013	\$131.90	6133BK	Transportation Planning & Engineering 2223 - 112th Ave NE Suite 101 Bellevue, WA 98004	
04-15256	Polen			Total: \$4,247.53
12/15/2005	\$2,404.66	6133BK	Mann Bracken LLC	
12/15/2005	\$754.20	6133BK	NCB Mgmt Svcs	
12/15/2005	\$494.35	6133BK	VISA/Sound Community Bank	
12/15/2005	\$594.32	6133BK	Welman Weinberg & Reis LP	
04-15366	HMH Assoc			Total: \$3,385.35
5/11/2010	\$3,358.92	6133BK	Emerald Medical Services PO Box 2929 Woodinville, WA 98072	
5/11/2010	\$26.43	6133BK	Proliance Surgeons Inc 1229 Madison St #1600 Seattle, WA 98104	
04-15380	Jorgenson			Total: \$66.00
3/19/2008	\$66.00	6133BK	Classic View Hoa PO Box 1124 Spanaway, WA 98387	
04-16082	Johnson			Total: \$68.48
5/9/2005	\$68.48	6133BK	Gregory L Johnson	
04-17545	Kemp			Total: \$107.00
10/5/2004	\$107.00	6133BK	Becky S Kemp	
04-17995	Key Point			Total: \$825.40
9/25/2007	\$825.40	6133BK	Anderson Richardson Partnership Steiner Norris PLLC 2320 2nd Avenue, Suite 2000 Seattle, WA 98121	
04-18856	Johnson			Total: \$25.74
8/4/2009	\$25.74	6133BK	AllianceOne PO Box 2449 Gig Harbor, WA 98335	
04-18971	Phara			Total: \$99.56
12/6/2004	\$99.56	6133BK	Siriporn Phara	
04-19076	Feenstra			Total: \$81.81
6/5/2007	\$81.81	6133BK	Arnie Fischlin Arnie's Stacking & Hauling 2974 E Badger Rd Everson, WA 98247	
04-19338	Cascade-Juanita Condominiums			Total: \$155.61

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>	
1/17/2007	\$107.28	6133BK	Basic Maintenance c/o Brian R Cornman 17858 SE 267th Place Covington, WA 98042	
1/17/2007	\$48.33	6133BK	SGW Creative 2835 82nd Ave SE Suite A Mercer Island, WA 98040	
04-19509	Doolittle			Total: \$315.00
6/21/2005	\$315.00	6133BK	Helen M Doolittle	
04-19861	Robinson			Total: \$250.00
4/10/2009	\$250.00	6133BK	Lynn J Robinson 415 Lakeview Rd #A11 Lynnwood, WA 98037	
04-21128	Elkins			Total: \$92.00
4/18/2005	\$92.00	6133BK	Robert W Elkins Sr	
04-21330	Wilbur			Total: \$227.02
3/31/2009	\$227.02	6133BK	Caren Sassower 3306 Wetmore Ave Everett, WA 98201	
04-21574	Seely			Total: \$58.09
1/18/2007	\$58.09	6133BK	Jeffrey & Brenna Seely 25441 104th Ave SE #6 Kent, WA 98030	
04-21759	Cline			Total: \$50.18
1/11/2008	\$50.18	6133BK	Amor PO Box 45 Everett, WA 98206	
04-21788	Fischer			Total: \$42.34
11/18/2009	\$42.34	6133BK	Donald Douglas Fischer 14208 Bald Hills Yelm, WA 98597-9371	
04-21796	Northwest Craft & Décor			Total: \$51.29
7/3/2008	\$51.29	6133BK	Robert Duncan Studios PO Box 818 Midway, UT 84049	
04-22347	Innovative Audio			Total: \$2,263.33
6/8/2009	\$66.00	6133BK	Citibank dba Office Depot 701 E 60th St N Sioux Falls, SD 57104	
2/12/2010	\$25.14	6133BK	First Data Merchant Svcs 1307 Walt Whitman Rd Melville, NY 11747	

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>	
2/12/2010	\$97.66	6133BK	KM2 Ltd, dba SMA 421 W Alameda Dr Tempe, AZ 85282	
6/8/2009	\$1,084.55	6133BK	KM2 Ltd, dba SMA 421 W Alameda Dr Tempe, AZ 85282	
2/12/2010	\$162.94	6133BK	Oz America Inc c/o Helm Helm & Lovejoy 10734 Lk City Wy NE Seattle, WA 98125	
6/8/2009	\$39.05	6133BK	R-1 Racing Sports 11752 Markon Dr Garden Grove, CA 92841	
2/12/2010	\$65.09	6133BK	Symbolic Wheels 11752 Markon Dr Garden Grove, CA 92841	
6/8/2009	\$722.90	6133BK	Symbolic Wheels 11752 Markon Dr Garden Grove, CA 92841	
04-22766 Raisig				Total: \$69.14
9/29/2010	\$69.14	6133BK	Bart Paff 701 Dexter Ave N Suite 300 Seattle, WA 98109	
04-23306 Shlifer				Total: \$232.26
4/2/2010	\$232.26	6133BK	Char Amdal 33527 Hansville Rd NE Kingston, WA 98346-8640	
04-24234 Butts				Total: \$163.45
1/18/2007	\$163.45	6133BK	Christopher & Jennifer Butts 206 W 10th Street Port Angeles, WA 98363	
04-24258 Constantino				Total: \$3,587.42
6/22/2006	\$3,587.42	6133BK	Gerald A Constantino 1235 SW 132nd Ln #911 Seattle, WA 98146	
04-24456 Rosenberry				Total: \$103.02
10/24/2007	\$103.02	6133BK	Ralph McInnis Rosenberry III 215 South 40th Ave Yakima, WA 98908	
04-24991 Hsu				Total: \$173.69
11/14/2005	\$173.69	6133BK	Byron Drahold	
04-25571 Carlson				Total: \$49.99

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>	
5/22/2008	\$49.99	6133BK	Gary E Carlson PO Box 123 Duvall, WA 98019	
04-25713 Morrison				Total: \$110.89
5/20/2009	\$110.89	6133BK	HFC Attn: Payment Processing 1301 E Tower Rd Schaumburg, IL 60173	
04-26234 Gilbert				Total: \$3,060.46
6/24/2008	\$182.56	6133BK	Intellisense Corp PO Box 1048 Bothell, WA 98041	
6/18/2008	\$2,877.90	6133BK	Intellisense Corp PO Box 1048 Bothell, WA 98041	
04-40241 Brown				Total: \$2,844.81
10/20/2010	\$2,844.81	6133BK	Chela Financial USA ACS PO Box 22724 Long Beach, CA 90801	
04-40307 Rieth				Total: \$166.06
10/19/2007	\$166.06	6133BK	FirstCity Servicing of MN 5075 Wayzata Blvd #270 Golden Valley, MN 55416	
04-40504 Gotay				Total: \$32.96
3/15/2007	\$32.96	6133BK	T Mobile Customer Relations	
04-40699 Gonzaga				Total: \$513.95
5/14/2009	\$513.95	6133BK	Sears/Citicards PO Box 3671 Urbandale, IA 50322	
04-40765 Short				Total: \$145.39
12/6/2005	\$145.39	6133BK	IQ Credit Union	
04-40836 Worthington				Total: \$58.31
5/18/2005	\$26.10	6133BK	Cleveland Institute of Electronics	
6/13/2005	\$32.21	6133BK	Cleveland Institute of Electronics	
04-41305 Joudrey				Total: \$159.67
2/13/2006	\$159.67	6133BK	Charles D Joudrey	
04-41499 Hoffman				Total: \$492.22
7/13/2007	\$252.36	6133BK	Direct Merchants PO Box 17313 Baltimore, MD 21297-1313	
8/17/2007	\$239.86	6133BK	Direct Merchants Cardholder Svc PO Box 17313 Baltimore, MD 21297	

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>	
04-41812	Pocklington			Total: \$1,519.00
7/29/2005	\$1,519.00	6133BK	Cameron Francis Pocklington	
04-41954	Hall			Total: \$414.09
12/9/2005	\$414.09	6133BK	Glenn La Marros Hall	
04-42273	Creed			Total: \$33.23
11/28/2008	\$33.23	6133BK	FCNB Mastertrust 157 Technology Pkwy #900 Norcross, GA 30092	
04-42284	Guy			Total: \$76.59
3/15/2007	\$76.59	6133BK	Car Cash Inc 2222 1st Street Cheney, WA 99004	
04-42856	Vail			Total: \$33.82
5/15/2007	\$33.82	6133BK	Harbor Adjustments	
04-42999	Malanca			Total: \$76.13
10/20/2005	\$76.13	6133BK	Janet Malanca	
04-43158	Bennett			Total: \$63.02
5/16/2006	\$63.02	6133BK	Water Co of WA PO Box 3 Olympia, WA 98540-0003	
04-43279	Craig			Total: \$213.04
4/11/2008	\$213.04	6133BK	Cash in Advance 11916 Pacific Hwy SW Lakewood, WA 98499	
04-44152	Waldherr			Total: \$86.46
6/18/2009	\$86.46	6133BK	NCO Financial Systems PO Box 41567 Philadelphia, PA 19101	
04-44599	Butler			Total: \$1,890.13
7/2/2008	\$1,890.13	6133BK	Trendwest Resorts 10750 W Charleston Blvd #130 Las Vegas, NV 89135	
04-45021	Simpson			Total: \$30.67
12/14/2005	\$30.67	6133BK	Stacy Simpson	
04-45137	Nederlander			Total: \$126.89
6/13/2008	\$126.89	6133BK	Randy & Cheryl Nederlander 932 St Hwy 508 Chehalis, WA 98532	
04-45413	Reed			Total: \$33.66
8/11/2008	\$33.66	6133BK	Gerida Luana Reed 15519 Garden St #B Sumner, WA 98390	
04-45684	Wright			Total: \$67.27

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>	
10/26/2009	\$67.27	6133BK	Lloyd & Robin Wright 19913 Steelhead Ct Tenino, WA 98589	
04-45702	Otero			Total: \$136.99
7/8/2009	\$136.99	6133BK	Ideal Credit Corp for Richard Leone Chiropractor PO Box 3383 Everett, WA 98203-3383	
04-46307	Kibsgaard			Total: \$50.09
9/9/2010	\$50.09	6133BK	Verizon Wireless Inc c/o AFNI/Verizon 404 Brock Dr Bloomington, IL 61701	
04-46434	Richards			Total: \$145.54
9/14/2009	\$145.54	6133BK	Robert & Katherine Richards 2601 12th NW Puyallup, WA 98371	
04-46527	Goodman			Total: \$294.06
12/1/2008	\$294.06	6133BK	Scott Goodman 2517 Military Rd E Tacoma, WA 98445	
04-46679	McMurtray			Total: \$34.15
3/4/2009	\$34.15	6133BK	Bay Area Credit Service 50 Airport Pkwy Suite 100 San Jose, CA 95110	
04-46813	Pendergast			Total: \$100.00
12/29/2009	\$100.00	6133BK	Raymond P Pendergast Jr 36 Viking Way Raymond, WA 98577	
04-46816	Miller			Total: \$734.48
10/3/2008	\$734.48	6133BK	Harbor Adjustments 316 W Heron St Aberdeen, WA 98520	
04-46971	Tarver			Total: \$45.45
4/17/2006	\$45.45	6133BK	Leland Tarver N 2820 Sunnyside Rd Sunnyside, WA 98584	
04-47116	Roberts			Total: \$1,680.00
11/21/2005	\$1,680.00	6133BK	Gary Lee Roberts	
04-47499	Stone			Total: \$40.20
3/11/2009	\$40.20	6133BK	Meier & Frank PO Box 66955 St Louis, MO 63166-9871	
04-47711	Mercier			Total: \$64.44

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>	
9/12/2006	\$64.44	6133BK	Melissa Mercier 20417 8th Ave Ct E #60 Spanaway, wa 98387-8124	
04-47737 Cato				Total: \$93.75
10/19/2007	\$93.75	6133BK	Lora Kay Cato 505 SE 121st Ave #171 Vancouver, WA 98683	
04-47749 Middling				Total: \$150.00
1/24/2008	\$150.00	6133BK	Jack Eric & Janet Middling See Trustee's Notice on Docket	
04-47864 Savage				Total: \$641.36
4/30/2009	\$641.36	6133BK	AT&T Wireless Svcs PO Box 309 Portland, OR 37207-0309	
04-47881 Barber				Total: \$316.14
3/9/2007	\$188.23	6133BK	Cloud 9 Design 10550 County Rd 81, Ste 116 Osseo, MN 55369	
3/9/2007	\$127.91	6133BK	Uchida or America Corp 3535 Del Amo Blvd Torrance, CA 90503	
04-47908 Carr				Total: \$50.98
9/15/2008	\$50.98	6133BK	William A Carr 412 Sudden Valley Bellingham, WA 98229	
04-48010 Whise				Total: \$50.88
12/9/2009	\$50.88	6133BK	Lawrence Duane & Helen Elizabeth Wise 408 Freedom Ct Lacey, WA 98503	
04-48270 Kuppler				Total: \$176.64
10/29/2007	\$176.64	6133BK	Onyx Acceptance Corp/Ascension Capital One Auto Finance	
04-48611 Haire				Total: \$1,771.55
11/5/2007	\$1,771.55	6133BK	Harbor Adjustments 316 W Heron St Aberdeen, WA 98520	
04-49174 Root				Total: \$643.00
8/16/2005	\$643.00	6133BK	Mark C Root	
04-49191 Peterson				Total: \$322.11
10/16/2007	\$256.31	6133BK	Chase Manhattan Bank USA	
10/16/2007	\$65.80	6133BK	Rivermark Credit Union	
04-49644 Fitzgerald				Total: \$523.65

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>	
2/7/2007	\$488.83	6133BK	Payday Xpress 12500 Bridgeport Way SW Lakewood, WA 98499	
3/12/2007	\$34.82	6133BK	Risk Management Alternatives 7775 Baymeadows Way Jacksonville, FL 32256	
04-49901	Seeley			Total: \$384.07
8/2/2010	\$74.82	6133BK	Geri D Seeley 1606 Main St., #6 Sumner, WA 98390	
8/31/2010	\$131.19	6133BK	Geri D Seeley 1606 Main St., #6 Sumner, WA 98390	
12/9/2010	\$178.06	6133BK	Geri D Seeley 1606 Main St., #6 Sumner, WA 98390	
04-49941	Kettman			Total: \$76.09
3/15/2006	\$76.09	6133BK	West Verizon Wireless AFNI/Verizon Wireless 404 Brock Dr Bloomington, IL 61701	
04-49967	Evans			Total: \$4,922.79
10/3/2006	\$4,922.79	6133BK	Margarita R Evans 925 SW 163rd #1311 and/or 385 Island Circle B3 Beaverton, OR 97006	
04-50013	Bouma			Total: \$148.61
10/16/2007	\$148.61	6133BK	Target Natl Bank fka Retailers Natl Bank c/o Weinstein & Riley 2101 4th Ave, Suite 900 Seattle, WA 98121	
04-50037	Elrod			Total: \$120.38
7/22/2009	\$120.38	6133BK	Cash N Advance 15109 Union Ave SW #2 Lakewood, WA 98498	
04-50240	Overman			Total: \$35.00
5/12/2005	\$35.00	6133BK	Autumn Overman	
04-50484	Hargading			Total: \$28.77
1/27/2010	\$28.77	6133BK	Metro Area Collections PO Box 22188 Milwaukie, OR 97222	
04-50592	Larsen			Total: \$531.95

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>	
8/11/2009	\$531.95	6133BK	Heilig Meyers Master Trust Bankruptcy Dept PO Box 105460 Atlanta, GA 30348-5460	
04-50722	Moody			Total: \$312.50
3/1/2007	\$312.50	6133BK	Payday Xpress 12500 Bridgeport Way SW Lakewood, WA 98499	
04-50963	Dickow			Total: \$27.18
2/25/2009	\$27.18	6133BK	St Clare NEP PO Box 5129 Pleasanton, CA 94566	
04-50970	Berry			Total: \$8,628.31
10/3/2006	\$8,628.31	6133BK	Chase Manhattan Bank PO Box 52176 Phoenix, AZ 85072-2176	
04-50981	Campbell			Total: \$32.35
5/17/2007	\$32.35	6133BK	Daniel & Nichole Campbell 3839 W Whitten St Chandler, AZ 85226	
04-51324	Byram			Total: \$651.74
12/13/2007	\$51.74	6133BK	Mertose dba Cash Plus 2315 N Pearl #A6 Tacoma, WA 98406	
12/14/2007	\$600.00	6133BK	Payday Express 12500 Bridgeport Way SW Lakewood, WA 98499	
04-51325	Kongslie			Total: \$847.26
12/5/2008	\$847.26	6133BK	Eddie Davis DPM 10116 116th St E #103 Puyallup, WA 98373	
04-51775	Bronzynski			Total: \$258.97
5/20/2009	\$85.84	6133BK	Jennie Noreen Bronzynski 13402 106th Ave E Puyallup, WA 98374	
6/2/2009	\$173.13	6133BK	Jennie Noreen Bronzynski 13402 106th Ave E Puyallup, WA 98374	
04-51999	Tomczak			Total: \$30.70
3/29/2006	\$30.70	6133BK	Auburn Family Medical Center c/o Business Support Group PO Box 37 Renton, WA 98057	
05-10331	Deane			Total: \$130.27

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>	
4/7/2009	\$130.27	6133BK	AMO PO Box 45 Everett, WA 98206	
05-10569	Turner			Total: \$1,768.11
6/24/2008	\$75.67	6133BK	Intellisense Corp PO Box 1048 Bothell, WA 98041	
6/18/2008	\$1,692.44	6133BK	Intellisense Corp PO Box 1048 Bothell, WA 98041	
05-10694	Sykes			Total: \$77.00
8/16/2005	\$77.00	6133BK	Thomas G Sykes	
05-10992	Simmons			Total: \$510.00
2/28/2006	\$510.00	6133BK	Thomas Simmons	
05-11675	Strand			Total: \$63.24
6/14/2010	\$63.24	6133BK	Stephen Brady Strand 7405 Olympic Dr Everett, WA 98203-5743	
05-12192	Hystad			Total: \$349.99
3/10/2009	\$349.99	6133BK	David H Middleton & Assoc 533 S 336th, #A Federal Way, WA 98003	
05-13099	Kingsmore			Total: \$562.24
11/3/2008	\$562.24	6133BK	Glenda Kingsmore 3003 Federal Ave #101 Everett, WA 98201-2828	
05-13253	McPhee			Total: \$382.52
10/8/2009	\$382.52	6133BK	Cascade Credit PO Box 657 Renton, WA 98057	
05-13512	Lane			Total: \$207.13
10/22/2008	\$207.13	6133BK	Wally & Michelle Lane 25815 135th Lane SE Apt 12 Kent, WA 98042-3550	
05-14002	Bellina			Total: \$118.61
2/19/2009	\$32.50	6133BK	Brimrose Corp of America c/o Frederick Guzman 19 Loveton Circle Sparks, MD 21152	
4/30/2008	\$86.11	6133BK	Wortinger General Contractor PO Box 761 Allyn, WA 98524	
05-14133	Jones			Total: \$78.69

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>	
8/25/2006	\$78.69	6133BK	Bryan D Jones 2100 Western Ave #44 Seattle, WA 98121	
05-14403 Adams				Total: \$38.69
12/13/2006	\$38.69	6133BK	Jaxine L Adams 11011 25th Avenue SW Seattle, WA 98146	
05-14723 Kasim				Total: \$253.67
7/31/2008	\$253.67	6133BK	Tax Debt Solutions PMB 103 11410 NE 124th St Kirkland, WA 98034-4305	
05-14746 Martin				Total: \$34.85
9/28/2010	\$34.85	6133BK	Horizon Bank PO Box 32150 Bellingham, WA 98228	
05-14754 Mould				Total: \$262.92
5/9/2012	\$262.92	6133BK	MBNA America Bank PO Box 15168 MS 1423 Wilmington, DE 19850	
05-15100 Lloyd				Total: \$49.99
10/27/2008	\$49.99	6133BK	Shantel Danee Lloyd 3830 18th Ave SW Seattle, WA 98106	
05-15410 Louangphakdy				Total: \$620.80
11/9/2010	\$620.80	6133BK	Wolpoff & Abramson 702 King Farm Blvd Rockville, MD 20850	
05-15457 Waguespack				Total: \$104.15
2/21/2007	\$104.15	6133BK	Larson-Juhl 3425 S 116th Street, Ste 133 Seattle, WA 98168	
05-15502 Hawk				Total: \$105.21
9/17/2008	\$105.21	6133BK	Sidney Rodabough 13002 23rd Pl NE Seattle, WA 98125	
05-15943 Worksource Solutions				Total: \$144.18
12/28/2007	\$144.18	6133BK	Elizabeth Gudjonsson 1305 North 175th St #C102 Shoreline, WA 98133	
05-15945 Chavda				Total: \$143.81
10/24/2019	\$143.81	6047BK	B-Line / Midland M/S 550 2101 4th Ave #1030 Seattle, WA 98121	

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>	
05-18029	Horwitz			Total: \$813.92
1/2/2008	\$480.70	6133BK	3400 NW Grand LLC Quarles & Brady LLP 500 W Madison St, #3700 Chicago, IL 60661	
1/2/2008	\$292.73	6133BK	AFM Hospitality Corp 202 Eau Claire St PO Box 228 Eau Claire, WI 54702-0228	
1/2/2008	\$40.49	6133BK	Park Hospitality LLC PO Box 59159 Minneapolis, MN 55459	
05-18259	Billings			Total: \$27.31
7/3/2013	\$27.31	6133BK	Jacob & Darla Billings 8464 North Pass Road Everson, WA 98247	
05-18345	Ormiston			Total: \$570.00
10/28/2009	\$570.00	6133BK	King Clayton Attorney at Law 3906 S 74th St Tacoma, WA 98409	
05-18527	Hill			Total: \$1,056.59
7/17/2009	\$47.62	6133BK	Cardholder Services PO Box 922968 Norcross, GA 30010	
7/17/2009	\$497.22	6133BK	Cardholder Services PO Box 922968 Norcross, GA 30010	
6/30/2009	\$218.56	6133BK	Cardholder Svcs PO Box 922968 Norcross, GA 30010	
10/20/2009	\$293.19	6133BK	Randy & Kristin Hill 916 Ryan Court Snohomish, WA 98290	
05-18617	Allen			Total: \$1,563.25
11/21/2007	\$365.78	6133BK	Cardholder Svcs PO Box 922968 Norcross, GA 30010	
11/21/2007	\$1,197.47	6133BK	Intellisense Corp PO Box 1048 Bothell, WA 98041	
05-19055	Van Trojen			Total: \$25.07
12/6/2011	\$25.07	6133BK	James P Van Trojen 3424 25th Ave W #301 Seattle, WA 98199	
05-19119	Convention Services for the Pacific NW			Total: \$578.57

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>	
8/21/2008	\$578.57	6133BK	International Salvage Union PO Box 32293 London W51WZ United Kingdom,	
05-19534	Whited			Total: \$236.92
8/21/2008	\$236.92	6133BK	Puget Sound Energy Closed Accts Dept BOT 01G PO Box 90868 Bellevue, WA 98009-0868	
05-19600	Wilson			Total: \$87.18
2/13/2007	\$87.18	6133BK	Mitchell Engineering 7821 168th Avenue NE Redmond, WA 98052	
05-20032	Babik			Total: \$146.82
7/18/2008	\$55.94	6133BK	Ascension Law Group PO Box 201347 Arlington, WA 76006	
8/14/2008	\$90.88	6133BK	Ascension Law Group PO Box 201347 Arlington, TX 76006	
05-20083	Wald			Total: \$1,981.71
8/2/2008	\$1,981.71	6133BK	Arstrat 20819 72nd Ave S Suite 300 Kent, WA 98032	
05-20238	Gelderman			Total: \$313.57
3/23/2009	\$313.57	6133BK	Intellisense Corp PO Box 1048 Bothell, WA 98041	
05-20476	Kidane			Total: \$42.25
2/27/2009	\$42.25	6133BK	Afeworki G Kidane 715 N 130th St #A204 Seattle, WA 98133-7967	
05-20666	Siddique			Total: \$982.20
10/19/2007	\$982.20	6133BK	Merchants Credit Assoc PO Box 7416 Bellevue, WA 98008	
05-21731	Pak			Total: \$330.00
5/30/2006	\$330.00	6133BK	Jae Ho Pak 5254 16th Ave SW Seattle, WA 98106	
05-21816	Cowley			Total: \$259.43
12/13/2010	\$259.43	6133BK	Ideal Credit Corp 8015 Broadway Everett, WA 98203	

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>	
05-22382	Moline			Total: \$132.36
12/23/2008	\$132.36	6133BK	HSC Collections PO Box 2706 Lynnwood, WA 98036-2706	
05-22621	Heidemann			Total: \$150.17
3/17/2009	\$150.17	6133BK	Duane Russell Heidemann 7004 Beach Dr SW #1 Seattle, WA 98136	
05-23177	Jarjour			Total: \$112.62
10/22/2008	\$43.52	6133BK	Chevron Credit Bank PO Box 2001 Concord, CA 94524-0010	
9/11/2008	\$69.10	6133BK	NW Orthopaedic Physicians #NOP2070 PO Box 37 Renton, WA 98057-0037	
05-23308	Cole			Total: \$90.00
7/28/2006	\$90.00	6133BK	Patricia L Cole 3638 Moorland Ave Santa Rosa, CA 95407	
05-23733	Manning			Total: \$25.07
11/3/2008	\$25.07	6133BK	AllianceOne PO Box 2449 Gig Harbor, WA 98335	
05-23790	Zimmer			Total: \$1,891.36
8/3/2010	\$1,891.36	6133BK	True Logic Financial PO Box Englewood, CO 80155	
05-24285	Hahn			Total: \$50.00
11/20/2009	\$50.00	6133BK	Geoffrey Robert Hahn 9927 NE 124th St #103 Kirkland, WA 98034	
05-24502	Warner			Total: \$412.03
3/30/2006	\$412.03	6133BK	Ronald R Warner 19650 SE 259th St Kent, WA 98042	
05-25104	Lukan			Total: \$198.06
2/23/2009	\$198.06	6133BK	True Logic Financial PO Box 4238 Englewood, CO 80155	
05-26848	Pozarzycki			Total: \$60.38
11/13/2009	\$60.38	6133BK	True Logic Financial PO Box 4238 Englewood, CO 80155	
05-27803	Shoemake			Total: \$1,037.21

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>	
4/27/2010	\$1,037.21	6133BK	Verizon Wireless West PO Box 3397 Bloomington, IL 61702	
05-27971	Martin			Total: \$5,025.79
6/30/2011	\$5,025.79	6133BK	Tamara Lee Martin 7757 11th Ave SW Seattle, WA 98106-2027	
05-28193	Hatch			Total: \$300.00
2/5/2009	\$300.00	6133BK	Gerald Hatch & Barbara Martin-Hatch 3800 W Devonshire Ave Hemet, CA 92545	
05-28344	Mosquin			Total: \$32.57
5/12/2009	\$32.57	6133BK	Russ John Moquin PO Box 2390 Blaine, WA 98231	
05-28450	Pefferman			Total: \$65.00
11/22/2011	\$27.40	6133BK	Michael & Norma Kelly PO Box 99442 Seattle, WA 98139	
12/14/2011	\$37.60	6133BK	Michael & Norma Kelly PO Box 99442 Seattle, WA 98139	
05-28463	Olson			Total: \$483.17
7/28/2010	\$483.17	6133BK	Cardholder Svcs PO Box 922968 Norcross, GA 30010	
05-28502	Broxson			Total: \$64.59
12/14/2009	\$64.59	6133BK	Daniel Broxson & Crystal Swanda 6260 139th Ave NE #81 Redmond, WA 98052	
05-28657	MacDonald			Total: \$466.37
9/3/2008	\$466.37	6133BK	Raymond Christopher MacDonald 7000 132nd Pl SE #3-201 Newcastle, WA 98059-3038	
05-28791	Williams			Total: \$1,360.70
12/10/2009	\$1,360.70	6133BK	Bank of New York PO Box 6968 Newark, DE 19725	
05-29597	Shadrach			Total: \$46.96
7/18/2008	\$46.96	6133BK	American Express Bank	
05-29901	Abbasi			Total: \$1,646.00
2/2/2007	\$229.00	6133BK	NCO Fin/55 Unknown	
2/2/2007	\$1,417.00	6133BK	THD/CBUSA Unknown	

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>	
05-30193	Gilbert			Total: \$706.96
2/10/2011	\$706.96	6133BK	Kelley Law Firm 3211 35th Avenue South Seattle, WA 98144	
05-30465	Richards			Total: \$130.15
7/15/2011	\$130.15	6133BK	Dollarwise 22848 Pacific Highway South Des Moines, WA 98198	
05-30469	Jonsson			Total: \$178.98
2/7/2011	\$49.83	6133BK	Dollarwise 3455 S 344th Wy #245 Federal Way, WA 98001	
2/7/2011	\$129.15	6133BK	Fast Cash Loans PO Box 5004 Bellevue, WA 98009-5004	
05-30567	Werner			Total: \$82.38
9/23/2011	\$53.55	6133BK	True Logic Financial PO Box 4238 Englewood, CO 80155	
7/15/2011	\$28.83	6133BK	True Logic Financial Corp PO Box 4238 Englewood, CO 80155	
05-40648	Ryan			Total: \$575.00
9/11/2007	\$575.00	6133BK	Advance America 15105 Main ST E #105 Sumner, WA 98390	
05-40997	Quails			Total: \$53.34
8/3/2010	\$53.34	6133BK	Charming Shops Fashion Bug c/o First Express PO Box 856021 Louisville, KY 40285	
05-41000	Emerson			Total: \$411.86
7/2/2007	\$411.86	6133BK	Marques Emerson 1719 S Sprague Ave Tacoma, WA 98405	
05-41019	McCreery			Total: \$40.00
9/15/2008	\$40.00	6133BK	Raymond C McCreery 4507 Fawcett Ave Tacoma, WA 98418	
05-41224	Hoffman			Total: \$56.24
10/30/2009	\$56.24	6133BK	Metro Area Collections PO Box 22188 Milwaukie, OR 97222	
05-41445	Heasley			Total: \$39.50

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>	
6/2/2010	\$39.50	6133BK	Meier & Frank PO Box 66955 St Louis, MO 63166	
05-42461 Cramer				Total: \$25.35
9/9/2010	\$25.35	6133BK	Dollarwise 22848 Pacific Hwy S Des Moines, WA 98398	
05-42571 Adams				Total: \$568.73
5/21/2008	\$195.00	6133BK	Napoleon Boneapart Adams 6623 20th St E #2 Tacoma, WA 98424	
5/15/2008	\$373.73	6133BK	Napoleon Boneapart Adams 6623 20th St E #2 Tacoma, WA 98424	
05-43127 Pardee				Total: \$286.25
1/13/2006	\$286.25	6133BK	Jeffery Pardee	
05-43341 Colbert				Total: \$35.45
12/9/2005	\$35.45	6133BK	Sherrie Colbert	
05-43463 Smith				Total: \$116.53
3/23/2010	\$116.53	6133BK	Chevron Credit Bank PO Box 5010 Concord, CA 94524-0010	
05-43704 Potter				Total: \$312.00
7/30/2010	\$312.00	6133BK	Raymond Lawrence & Rochelle Lynn Potter 614 W Empire Ave Coeur D'Alene, ID 83814	
05-43855 Parker				Total: \$89.24
3/4/2010	\$89.24	6133BK	Chevron 2001 Diamond Blvd Concord, CA 94524	
05-44104 Bridgers				Total: \$523.29
3/10/2008	\$523.29	6133BK	Elizabeth Jane Bridgers 34516 50th Ave South Roy, WA 98580	
05-44144 Obal				Total: \$149.30
9/30/2008	\$149.30	6133BK	Lyne Obal 12315 Marshall Rd SE Tenino, WA 98589	
05-44172 Williams				Total: \$173.74
3/25/2010	\$173.74	6133BK	City of Vancouver Utilities c/o ARI 1307 NE 78th ST #2 Vancouver, WA 98665	
05-44182 Henderson				Total: \$35.74

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>	
12/9/2008	\$35.74	6133BK	Synergy Meditation Corp PO Box 556 Roseville, CA 95678-0556	
05-44331	Larsen			Total: \$36.32
4/13/2009	\$36.32	6133BK	Anna Marie Larsen 6250 Terrace View Ln #D412 Auburn, WA 98092	
05-44337	Jones			Total: \$34.65
9/30/2008	\$34.65	6133BK	Ideal Credit Corp 8015 Broadway Suite A Everett, WA 98203-6801	
05-45430	Marolf			Total: \$260.87
8/28/2008	\$260.87	6133BK	Trendwest Resorts 10750 W Charleston Blvd Suite 130 Las Vegas, NV 89135	
05-45773	Loneragan			Total: \$87.85
8/20/2010	\$87.85	6133BK	Chevron Credit Bank PO Box 5010 Sec 230 Concord, CA 94524-0010	
05-45848	Lambrecht			Total: \$314.36
1/25/2007	\$314.36	6133BK	T-Mobile USA, Inc Attn: Bankruptcy Dept PO Box 37380 Albuquerque, NM 87176-7380	
05-46546	Clark			Total: \$163.17
12/8/2010	\$163.17	6133BK	Aargon Collection Agency 3025 W Sahara Ave Las Vegas, NV 89102-8316	
05-46574	Deloney			Total: \$397.46
9/28/2009	\$397.46	6133BK	Dianne Rose Deloney 3709 S Hosmer Tacoma, WA 98418	
05-46619	Henson			Total: \$64.84
11/9/2007	\$64.84	6133BK	TSYS Debt Mgmt PO Box 5155 Norcross, GA 30091	
05-46918	Bright			Total: \$29.05
10/26/2006	\$29.05	6133BK	Cash & Go #507 4804E NE Thurston Wy Vancouver, WA 98662	
05-47017	Baudais			Total: \$189.93

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>	
4/21/2008	\$189.93	6133BK	Mary Bridge Children's Health Alliance 2106 Pacific Ave #600 Tacoma, WA 98402	
05-47024 Dalisky				Total: \$385.77
9/2/2009	\$385.77	6133BK	NCO Financial Systems PO Box 41567 Phliadelphia, PA 19101	
05-47631 Dupree				Total: \$187.95
9/30/2009	\$52.52	6133BK	Alliance Collections Mgmt for Pilchers Ambulance PO Box 523 Dothan, AL 36302	
9/30/2009	\$135.43	6133BK	Alliance Collections Mgmt for Magnolia Dental Ctr PO Box 523 Dothan, AL 36302	
05-47958 King				Total: \$28.56
10/22/2010	\$28.56	6133BK	Dollarwise 3455 S 344th Way Suite 250 Federal Way, WA 98001	
05-47967 Gothro				Total: \$221.86
12/2/2010	\$221.86	6133BK	Chevron Products Co 2001 Diamond Blvd PO Box 5010 Sec 230 Concord, CA 94524	
05-48143 Fendel				Total: \$127.94
7/17/2008	\$127.94	6133BK	Daniel James Fendel 923 E 35th St Tacoma, WA 98404	
05-48614 Keeling				Total: \$41.12
4/13/2009	\$41.12	6133BK	Gertrude M Keeling 6811 N 13th St Tacoma, WA 98406	
05-48783 Johnson				Total: \$37.82
9/23/2010	\$37.82	6133BK	Advance America 1625 East 72nd Suite 900 Tacoma, WA 98404	
05-49138 Hohnhorst				Total: \$64.99
1/15/2008	\$64.99	6133BK	Martin Leo Hohnhorst, Jr 11004 57th Ave Ct E #B302 Puyallup, WA 98373	
05-49544 Oatfield				Total: \$27.57

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>	
5/8/2007	\$27.57	6133BK	National Car Rental 6929 N Lakewood Ave Suite 100 Tulsa, OK 74117	
05-49547	Van House			Total: \$146.00
6/5/2007	\$146.00	6133BK	Vancouver Oral Surgery c/o Columbia Collectors PO Box 848 Vancouver, WA 98666	
05-50030	Smith			Total: \$25.06
11/9/2007	\$25.06	6133BK	Michael Deconinck Smith 9633 E C St Tacoma, WA 98445	
05-50694	Berry			Total: \$450.00
12/1/2008	\$450.00	6133BK	Jason L Berry Jason L Berry 404 NW 15th Ave Camas, WA 98607	
05-51305	Templer			Total: \$276.92
5/4/2011	\$276.92	6133BK	Leon J & Susan A Templer 22221 133rd St E Bonney Lake, WA 98391	
05-51328	Deshazer			Total: \$105.24
5/17/2007	\$105.24	6133BK	Puget Sound Collections PO Box 66995 Tacoma, WA 98464	
05-51332	Leadabrand			Total: \$28.80
5/26/2010	\$28.80	6133BK	Aric & Angelica Leadabrand 45252 Air Haven Rd Watertown, SD 57201	
05-51933	Montgomery			Total: \$644.99
11/12/2008	\$644.99	6133BK	Meier and Frank PO Box 981426 El Paso, TX 79998-1426	
05-52523	Jordan-Dura			Total: \$25.82
5/13/2010	\$25.82	6133BK	Renae R Jordan-Dura 12520 34th Ave E Tacoma, WA 98446-3125	
05-52561	Sambrano			Total: \$173.00
5/6/2010	\$173.00	6133BK	Carlos A Sambrano 9712 Fruitland Ave E Puyallup, WA 98373	
05-52643	Holdren			Total: \$154.71

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>	
1/27/2011	\$110.18	6133BK	Patti Holdren 3815 N Pearl St #K8 Tacoma, WA 98407	
6/7/2011	\$44.53	6133BK	Patty Holdren 3815 N Pearl ST #K8 Tacoma, WA 98407	
05-52809 Thompson				Total: \$399.97
12/19/2006	\$399.97	6133BK	Rapid Cash 19300 S Hamilton Ave #220 Gardena, CA 90248	
05-52819 Simpson				Total: \$132.93
1/9/2009	\$42.29	6133BK	True Logic Financial PO Box 4238 Englewood, CO 80155-4288	
1/30/2009	\$42.29	6133BK	True Logic Financial PO Box 4238 Englewood, CO 80155-4288	
3/3/2009	\$48.35	6133BK	True Logic Financial Corp PO Box 4238 Englewood, CA 80155	
05-52849 Ashbrook				Total: \$121.51
3/12/2013	\$37.53	6133BK	Cash & Go 4804-E NE Thurston Wy Vancouver, WA 98662	
3/29/2013	\$83.98	6133BK	Sterling Inc c/o Trauner Cohen & Thomas 2880 Dresden Dr Atlanta, GA 30341	
05-52933 Fisher				Total: \$73.14
2/22/2011	\$73.14	6133BK	Chevron Credit Bank PO Box 5010 Concord, CA 94524	
05-53245 Hanna				Total: \$185.23
12/8/2011	\$185.23	6133BK	Carolyn Sue Hanna 20522 Church Lk Dr Bonney Lk, WA 98391	
05-53481 Davis				Total: \$419.66
4/7/2009	\$321.28	6133BK	Portfolio Recovery Assoc PO Box 12914 Norfolk, VA 23541	
4/7/2009	\$98.38	6133BK	Stuart Allan & Assoc 5447 E 5th Street #110 Tucson, AZ 85711	
05-53817 French				Total: \$27.36

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>	
8/28/2009	\$27.36	6133BK	Ideal Credit Corp for Leone Chiropractic 8014 Broadway, Ste A Everett, WA 98203-6801	
05-53856	Sperberg			Total: \$104.21
2/2/2011	\$26.32	6133BK	Advance America 27010A Maple Vly Blk Diamond Maple Valley, WA 98038	
5/4/2011	\$77.89	6133BK	Paul Mauel & Melanye F Sperberg 10123 Wauna St SW Lakewood, WA 98498	
05-53899	Kenyon			Total: \$47.15
6/30/2010	\$47.15	6133BK	Tricia Ann Kenyon PO Box 887 Roy, WA 98580	
05-53986	Larue			Total: \$27.17
8/6/2008	\$27.17	6133BK	Mark & Leeann Larue PO Box 1168 Belfair, WA 98528	
05-54160	Conlin			Total: \$25.06
8/6/2008	\$25.06	6133BK	Edward L Conlin Jr 313 5th Ave NW Puyallup, WA 98371	
05-54193	Zayas			Total: \$72.61
3/30/2010	\$72.61	6133BK	Myriam Zayas 1768 108th St S #2 Tacoma, WA 98444	
05-54199	Vann			Total: \$109.69
2/22/2010	\$109.69	6133BK	Allied Cash Advance 10515 S Tacoma Way #G Tacoma, WA 98499	
05-54218	Jackson			Total: \$37.67
7/22/2009	\$37.67	6133BK	Miriah D Jackson 11042 SE 24th St #A201 Kent, WA 98030	
05-54235	Woodwoth			Total: \$328.83
4/14/2011	\$328.83	6133BK	Chevron Products Co 2001 Diamond Blvd PO Box 5010 Sec 230 Concord, CA 94520	
05-54240	Hanson			Total: \$265.24
9/26/2013	\$265.24	6133BK	Southwest Washington Medical Ctr PO Box 1588 Vancouver, WA 98668-1588	
05-54243	O'Shea			Total: \$288.39

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>	
6/24/2011	\$288.39	6133BK	Chevron Credit Bank PO Box 5010 Sec 230 Concord, WA 94524	
06-10125	Houston			Total: \$47.00
12/13/2006	\$47.00	6133BK	Johnnie Joseph Houston 222 G & L Shake Rd Forks, WA 98383	
06-10173	Harvey			Total: \$249.02
6/15/2007	\$249.02	6133BK	ER Solutions PO Box 9004 Renton, WA 98057	
06-10368	Cowan			Total: \$150.00
6/14/2011	\$150.00	6133BK	Jeffrey A Cowan 10808 Mundy Loss Rd Buckley, WA 98321-9471	
06-10423	McGinpsy			Total: \$4,218.36
9/13/2011	\$1,071.15	6133BK	Washington Mutual Bank 3990 S Babcock St Melbourne, FL 32901	
9/13/2011	\$3,147.21	6133BK	Washington Mutual Bank 3990 S Babcock St Melbourne, FL 32901	
06-10426	Zumwalt			Total: \$1,323.65
7/17/2009	\$1,323.65	6133BK	PDRC 1001 4th Ave #4050 Seattle, WA 98154	
06-10502	Anderson			Total: \$402.36
6/15/2007	\$402.36	6133BK	Proline Surgeons Inc PS Orthopedic Physicians Assoc 1229 Madison St, Suite 1600 Seattle, WA 98104-3590	
06-10525	Nehl			Total: \$97.91
8/19/2010	\$97.91	6133BK	Loans 4 U 3405 172nd NE #20 Arlington, WA 98223	
06-10618	Smith			Total: \$169.48
9/13/2011	\$169.48	6133BK	Meta Bank PO Box 30383 Tampa, FL 33630	
06-11404	Reading			Total: \$27.00
4/27/2010	\$27.00	6133BK	Richard G Reading, Jr. and Teresa B Carss 2223 Benson Dr S. #R202 Renton, WA 98057	
06-11968	Perez			Total: \$31.00

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>	
9/17/2008	\$31.00	6133BK	Decca 102 N 9th St Modesto, CA 95350	
06-12019	Smith			Total: \$29.19
8/25/2011	\$29.19	6133BK	Checkmate PO Box 98867 Tacoma, WA 98498	
06-12595	Acuna			Total: \$302.38
8/17/2011	\$302.38	6133BK	Dollarwise 15001 Pacific Hwy S Seattle, WA 98188	
06-12639	Smith			Total: \$917.41
9/26/2013	\$616.10	6133BK	Clearcheck Payment Solutions 135 Interstate Blvd Greenville, SC 29615	
9/26/2013	\$54.31	6133BK	Ideal Credit Corp 8015 Broadway #A Everett, WA 98203	
9/26/2013	\$121.02	6133BK	Radiology Consultants of WA PO Box 988 Issaquah, WA 98027	
9/26/2013	\$125.98	6133BK	Super Supplments Synergy Medication PO Box 556 Roseville, CA 95678	
06-12812	Mountain View Plumbing			Total: \$163.85
5/18/2010	\$163.85	6133BK	Sam Ventura c/o Mountain View Plumbing 14024 84th St NE Lake Stevens, WA 98258	
06-12948	Starring			Total: \$151.64
11/3/2008	\$27.24	6133BK	Mellon Financial 1201 3rd Ave #5010 Seattle, WA 98101	
9/17/2008	\$124.40	6133BK	Mellon Financial 1201 3rd Ave #5010 Seattle, WA 98101	
06-13140	McCoy			Total: \$31.33
4/27/2010	\$31.33	6133BK	Washington Mutual PO Box 2445 Chatsworth, CA 91313	
06-13500	Franco			Total: \$37.87
12/14/2011	\$37.87	6133BK	William Andrew Franco 1501 Pike Pl #521 Seattle, WA 98101-1542	

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>	
06-13795	Smith			Total: \$249.24
5/10/2010	\$249.24	6133BK	Sams Club PO Box 981064 El Paso, TX 79998-1064	
06-13868	Hess			Total: \$87.44
12/14/2011	\$87.44	6133BK	William John & Beverly Joanne Hess PO Box 921297 Dutch Harbor, AK 99692-1297	
06-14048	Clemmons			Total: \$28.37
4/27/2012	\$28.37	6133BK	Chrisceda Clemmons 1122 E Pike St #1207 Seattle, WA 98122	
06-14070	Winther-Anderson			Total: \$174.86
11/23/2011	\$174.86	6133BK	Dollarwise 22848 Pacific Hwy South Des Moines, WA 98198	
06-14077	Summers			Total: \$282.65
8/25/2010	\$282.65	6133BK	Northend Housekeeping 1707 Merrill Creek Pkwy Everett, WA 98203	
06-14176	Palmer			Total: \$313.15
12/7/2011	\$313.15	6133BK	Dollarwise 3455 S 344th Wy #245 Federal Way, WA 98001	
06-14180	Harvey			Total: \$28.52
7/6/2010	\$28.52	6133BK	Cloeen L Harvey 6311 44th Ave SW Seattle, WA 98136	
06-14202	Court Reporting Institute			Total: \$2,585.98
1/6/2012	\$106.04	6133BK	Adrianna Green PO Box 1454 Driggs, ID 83422	
1/6/2012	\$131.12	6133BK	Bente K Strangeland 1837 Broadmoor Dr E Seattle, WA 98112	
1/6/2012	\$44.49	6133BK	Bill Medina 12711 2nd Ave NW Seattle, WA 98177	
1/6/2012	\$147.97	6133BK	Christina A Mulcahy 305 SW 28th Ave Delray Beach, FL 33445	
1/6/2012	\$236.83	6133BK	Jocelyn Nystrom 12028 NE 138th Pl Kirkland, WA 98034	

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>	
1/6/2012	\$181.04	6133BK	Kenneth Harvey 300 S Straughan #411 Boise, ID 83712	
1/6/2012	\$228.76	6133BK	Mary E Rogers 809 S 149th PL #P-301 Burien, WA 98146	
1/6/2012	\$80.52	6133BK	Pamela R Fukai 2100 3rd Ave #504 Seattle, WA 98121	
1/6/2012	\$64.05	6133BK	Phyllis Abelson 12970 Hwy 8 #111 El Cajon, CA 92021	
1/6/2012	\$268.36	6133BK	Spectrum View LLC 1951 S Saturn Way #100 Boise, ID 83709	
1/6/2012	\$652.88	6133BK	State of California Student Aid Comission 10811 International Dr 2nd Fl Rancho Cordova, CA 95670	
1/6/2012	\$443.92	6133BK	Washington Mutual Bank Risk Containment 990 S Second St Coos Bay, OR 97420	
06-14317	Kiboigo			Total: \$2,503.83
10/16/2008	\$2,503.83	6133BK	Sebowa Kiboigo 5324 8th Ave NE Seattle, WA 98105-3515	
06-14337	Jackson			Total: \$65.09
2/7/2011	\$65.09	6133BK	Aaron Nash Jackson 3428 W McLeod Rd Bellingham, WA 98225-8930	
06-14351	Fish Maker LLC			Total: \$45.44
4/10/2008	\$45.44	6133BK	WA Dept of Rev Bankruptcy/Claims Unit 2101 4th Ave #1400 Seattle, WA 98121-2300	
06-14481	Mackenzie			Total: \$73.55
5/15/2012	\$73.55	6133BK	Ideal Credit Corp 8015 Broadway Everett, WA 98203	
06-14571	Johnson			Total: \$154.32
1/17/2012	\$154.32	6133BK	Fred Meyer PO Box 2407 Portland, OR 97208	
06-14693	Hynek			Total: \$147.00

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>	
7/25/2008	\$147.00	6133BK	Amber April-Marie Hynek 6271 S 153rd St Tukwila, WA 98188	
06-40192 Johnson				Total: \$405.15
12/3/2010	\$405.15	6133BK	RC Corporation for Checkmate PO Box 2130 Everett, WA 98213	
06-40206 Ackland				Total: \$199.38
7/15/2011	\$199.38	6133BK	Quick Payday 41 E 400 N Suite 327 Logan, UT 84321	
06-40314 Kim				Total: \$387.18
6/24/2011	\$25.68	6133BK	Allied Cash Express 200 SE 1st St Suite 800 Miami, FL 33131	
3/28/2011	\$249.00	6133BK	Dollarwise 1355 S 4700 W Suite 600 Salt Lake City, UT 84104	
3/25/2011	\$112.50	6133BK	MoneyBank 1204 Underhill Dr Jacksonville, FL 32211	
06-40350 Badore				Total: \$437.86
4/29/2011	\$437.86	6133BK	RentCollect aka Genesys Credit Mgmt PO Box 2130 Everett, WA 98213	
06-40451 Naranjo				Total: \$201.00
1/17/2007	\$201.00	6133BK	Lisa Naranjo 10109 201st Avenue E Bonney Lake, WA 98391	
06-40654 Cesarano				Total: \$142.29
7/24/2009	\$142.29	6133BK	Wendy J Cesarano 17403 11th Ave CT E Spanaway, WA 98387	
06-40762 Bolar				Total: \$492.81
6/16/2011	\$347.06	6133BK	Cash Flow A Steilacoom Blvd Lakewood, WA 98498	
6/16/2011	\$145.75	6133BK	RC Corp PO Box 2130 Everett, WA 98213	
06-40801 Banks				Total: \$471.26

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>	
6/16/2011	\$471.26	6133BK	OSI PO Box 947 Brookfield, WI 53008-0947	
06-40932	Palmer			Total: \$68.45
6/30/2010	\$68.45	6133BK	Donald G & Kelly C Palmer 2136 Somerset Wy Upland, CA 91784-7921	
06-40945	Walker			Total: \$43.68
4/12/2010	\$43.68	6133BK	Chase Bank PO Box 100018 Kennewaw, GA 30156-9204	
06-40972	Bell			Total: \$61.07
1/18/2011	\$61.07	6133BK	Chevron Products Co 2001 Diamond Blvd Concord, CA 94524	
06-41014	Watson			Total: \$97.52
11/5/2007	\$97.52	6133BK	CBCS 236 E Towne St Columbus, OH 43215	
06-41042	Giese			Total: \$28.19
8/31/2009	\$28.19	6133BK	Dickinson Financial c/o Douglas M Neeb 1100 Main, Ste 350 Kansas City, MO 64105	
06-41110	Pirzadeh			Total: \$98.44
6/24/2011	\$98.44	6133BK	Jean A Pirzadeh 2371 Jackson Highway Unit J-1 Chehalis, WA 98532	
06-41150	O'Hail			Total: \$203.48
1/27/2011	\$203.48	6133BK	Theodore W & April A O'Hail 21230 SE 271st Pl Maple Valley, WA 98038	
06-41227	Trenchick			Total: \$77.26
3/11/2008	\$77.26	6133BK	Richard Lee Trenchick 5110 237th Street E Graham, WA 98338	
06-41344	Dahn			Total: \$244.16
9/23/2009	\$244.16	6133BK	William Douglas Dahn 209 21st St SW, #D202 Puyallup, WA 98371	
06-41381	Gregg			Total: \$709.89
12/31/2009	\$709.89	6133BK	Eric Shawn & Hilaria Belem Gregg 14828 128th St E #3 Puyallup, WA 98374	

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>	
06-41387	Chamberlain			Total: \$116.88
10/11/2011	\$116.88	6133BK	T-Mobile Customer Relations PO Box 53410 Bellevue, WA 98105	
06-41439	Good			Total: \$50.00
10/26/2011	\$50.00	6133BK	James & Barbara Good 14400 NE 90th St Vancouver, WA 98682	
06-41484	McLeary			Total: \$26.89
12/28/2011	\$26.89	6133BK	Patrick Groce 812 S Oxford St Tacoma, WA 98465	
06-41546	Padgett			Total: \$54.24
8/28/2008	\$54.24	6133BK	Padgett, Gordon Michael & Donna Gail 4215 S 62nd St Tacoma, WA 98409	
06-41678	Crichton			Total: \$40.01
3/28/2012	\$40.01	6133BK	Chevron Credit Bank PO Box 5010 Sec 230 Concord, CA 94524-0010	
06-41696	Baldwin			Total: \$62.58
6/20/2008	\$62.58	6133BK	Anthony & Tracy Baldwin 3902 NW Seward Rd Vancouver, WA 98685	
06-41701	Dunn			Total: \$25.19
10/15/2009	\$25.19	6133BK	Liberty Mutual Insurance 210 Commerce Wy IMS FIN OPS Portsmouth, NH 03802	
06-41795	Wagner			Total: \$125.00
8/12/2011	\$125.00	6133BK	Carla Prince Wagner 2120 S Wilkeson ST Tacoma, WA 98405	
06-41802	Green			Total: \$392.69
8/31/2009	\$27.34	6133BK	Dickinson Financial c/o Douglas M Neeb 1100 Main, Ste 350 Kansas City, MO 64105	
7/22/2009	\$365.35	6133BK	OSI Collection Svcs PO Box 947 Brookfield, WI 53008-0947	
06-41865	Randal			Total: \$88.90
4/16/2010	\$88.90	6133BK	Fast Cash Loans 33320 9th Ave S, #200 Federal Way, WA 98003	
06-42093	Watkins			Total: \$1,457.62

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>	
1/5/2012	\$1,457.62	6133BK	Deborah Watkins 5225 Ridge Place NE Tacoma, WA 98422	
06-42102	Knuckles			Total: \$405.86
10/21/2011	\$405.86	6133BK	Sterling dba Weisfields c/o Trauner Cohen & Thomas 2880 Dresden Dr Atlanta, GA 30341	
06-42121	Sharp			Total: \$46.87
12/31/2009	\$46.87	6133BK	RC Corporation PO Box 2130 Everett, WA 98213	
06-42194	Meade			Total: \$234.88
8/12/2011	\$234.88	6133BK	Dollarwise 22848 Pacific Hwy S Des Moines, WA 98198	
06-42226	Baca			Total: \$75.81
5/6/2010	\$75.81	6133BK	Chase Bank PO Box 100018 Kennesaw, GA 30156	
06-42234	Penny			Total: \$144.40
11/9/2010	\$144.40	6133BK	Chevron Products Co 2001 Diamond Blvd PO Box 5010 Sec 230 Concord, CA 94524	
06-42266	Dilling			Total: \$85.63
6/7/2011	\$85.63	6133BK	Barbara Dilling 395 SE Parkhill Dr Chehalis, WA 98532	
06-42273	Baxter			Total: \$92.18
12/6/2011	\$92.18	6133BK	Charles H Baxter 7775 52nd Place Gig Harbor, WA 98335	
06-42427	Dolan			Total: \$40.55
3/31/2010	\$40.55	6133BK	Walter & Lori Dolan 10324 - 160th St Ct East Puyallup, WA 98374	
06-42432	McKay			Total: \$716.68
8/12/2011	\$716.68	6133BK	Benjamin L McKay 306 Charles St Apt 24 Newport News, VA 23608	
06-42515	Stuth			Total: \$44.53

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>	
3/4/2010	\$44.53	6133BK	Chevron 2001 Diamond Blvd Concord, CA 94524	
06-42567	Gonzalez			Total: \$159.13
12/28/2011	\$159.13	6133BK	Drs. West & Baerg PS 4801 S 19th St Tacoma, WA 98405-8405	
06-42588	Cochran			Total: \$85.36
11/1/2011	\$85.36	6133BK	GE Money Bank PO Box 15980 Atlanta, GA 30348	
06-42620	Vance			Total: \$46.22
12/31/2009	\$46.22	6133BK	Frank Edwin & Jacquelyne Fern Vance 9005 18th Ave E Tacoma, WA 98445	
06-42712	Johnson			Total: \$219.53
3/2/2010	\$219.53	6133BK	Bonnie Frances Johnson	
06-42773	Reanier			Total: \$298.43
6/2/2009	\$298.43	6133BK	William A & Shawn L Reanier 4536 Beckonridge Ln SE Olympia, WA 98513	
06-42805	McAfee			Total: \$29.37
2/29/2012	\$29.37	6133BK	Cash & Go PO Box 20813 Oakland, CA 94620	
06-42817	Gillespie			Total: \$26.78
1/27/2011	\$26.78	6133BK	Chevron Credit Bank PO Box 5010 Sec 230 Concord, CA 94524-0010	
06-42879	Garrett			Total: \$480.57
5/11/2010	\$480.57	6133BK	Dollarwise 3455 S 344th Way, Ste 245 Federal Way, WA 98001	
06-42979	Ha			Total: \$99.02
1/12/2011	\$99.02	6133BK	T-Mobile Customer Service PO Box 53410 Bellevue, WA 98015	
06-42998	Osborn			Total: \$34.21
3/23/2012	\$34.21	6133BK	US Dept of Education Natl Payment Ctr PO Box 4169 Greenville, TX 75403-4169	
06-43021	Burnworth			Total: \$315.24

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>	
8/24/2011	\$315.24	6133BK	Chevron Products Co 2001 Diamond Blvd PO Box 5010 Sec 230 Concord, CA 94524	
06-43113	Minarik			Total: \$45.00
12/9/2009	\$45.00	6133BK	Cash In Advance 11916 Pacific Hwy S Lakewood, WA 98499	
06-43120	Merickel			Total: \$854.19
4/14/2011	\$854.19	6133BK	Foamex 1000 Columbia Ave Linwood, PA 19061	
06-43246	Carter			Total: \$271.99
12/3/2010	\$271.99	6133BK	Corey S Carter 2661 N Pearl #287 Tacoma, WA 98407	
07-10021	Halbert-Love			Total: \$71.93
1/9/2012	\$71.93	6133BK	First Consumers Natl Bank 1620 Dodgee St. Stop Code 3105 Omaha, NE 68197-3105	
07-10280	Chigbrow			Total: \$182.22
6/1/2010	\$182.22	6133BK	Washington Mutual MBO119FL 3990 S Babcock St Melbourne, FL 32901	
07-10396	Smith			Total: \$94.20
11/1/2012	\$94.20	6133BK	Dollarwise 3455 S 344th Wy #245 Federal Way, WA 98001	
07-10488	Kim			Total: \$1,249.24
11/7/2011	\$1,249.24	6133BK	Chiropractic Pain Control Ctr 11417 124th Ave NE #102 Kirkland, WA 98033-4677	
07-10708	Tau			Total: \$1,595.00
10/3/2008	\$1,595.00	6133BK	Clearance & Salote Tau 35436 12th Avenue SW Federal Way, WA 98023	
07-10804	Wolff			Total: \$107.77
1/12/2011	\$107.77	6133BK	Michael L & Alisa E Wolff 20902 67th Ave NE #261 Arlington, WA 98223-8274	
07-11076	Nu Look			Total: \$157.19

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>	
2/12/2010	\$157.19	6133BK	Danial Ilian Oriental Rugs 14 South St New York, NY 11023	
07-11171	Warbus			Total: \$39.72
9/23/2011	\$39.72	6133BK	Charles H Warbus 295 Cambridge Drive Grants Pass, OR 97526	
07-11373	Mathisen			Total: \$99.52
6/4/2010	\$99.52	6133BK	Fast Cash Loans 10 SE Everett Mall Wy #C Kenmore, WA 98028	
07-11432	Cluett			Total: \$362.79
6/3/2010	\$264.61	6133BK	Cope & McPhetres Marine 2931 El Camino Real Santa Clara, CA 95051	
6/3/2010	\$98.18	6133BK	Daniel Blossom PO Box 768 Suquamish, WA 98392	
07-11684	Madoult			Total: \$342.50
6/1/2012	\$342.50	6133BK	Pacific Checks Dollarwise 22848 Pacific Hwy S Des Moines, WA 98198	
07-11765	Musni			Total: \$209.91
1/19/2011	\$209.91	6133BK	John C Musni 12627 14th Ave S Seattle, WA 98168	
07-11825	30K Corporation			Total: \$207.41
10/13/2009	\$207.41	6133BK	Daniel McQueen 3928 21st Ave SE #77 Lacey, WA 98503	
07-11836	Childers			Total: \$662.99
4/27/2011	\$662.99	6133BK	Sovereign Bank 865 Brook St Rocky Hill, CT 06067	
07-12114	Tull			Total: \$1,628.93
8/26/2013	\$1,558.04	6133BK	Dorothy Moreau Teichert Law Office PC 4164 Meridian St #405 Bellingham, WA 98225	
8/26/2013	\$70.89	6133BK	Lil Scoop Bobcat 3017 Kelly Rd Bellingham, WA 98226	
07-12475	Pelow			Total: \$523.87

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>	
5/24/2012	\$523.87	6133BK	Dollarwise 10426 SE Kent Kangley Rd Kent, WA 98031	
07-12795	Lavadia			Total: \$68.80
6/27/2011	\$68.80	6133BK	Bruce H Ryan DC 18820 Aurora Ave N #102 Shoreline, WA 98133	
07-12966	Jorgensen			Total: \$288.50
12/22/2011	\$288.50	6133BK	Rebecca Marie Jorgensen 9716 156th St E Puyallup, WA 98375	
07-13059	MILA			Total: \$17,274.90
6/26/2012	\$989.66	6133BK	DLJ Mortgage Capital c/o Robert A Trodella 555 California St, 26th Floor San Francisco, CA 94104	
6/26/2012	\$93.80	6133BK	Global Solutions Group 22509 State Route 9 SE #101 Woodinville, WA 98072	
4/6/2012	\$15,000.00	6133BK	Harris County District Attorney Victims' Rights Division 1202 Franklin St #600 Houston, TX 7702-1923	
4/10/2012	\$282.91	6133BK	LandAmerica Default Services 6 Executive Circle #100 Irvine, CA 92614	
6/26/2012	\$86.36	6133BK	MARI 12030 Sunrise Valley Dr #200 Reston, VA 20191	
4/6/2012	\$51.63	6133BK	MERS 1595 Spring Hill Rd #310 Vienna, VA 22182	
4/10/2012	\$680.71	6133BK	Valulation Edge 2535 Camino Del Rio S #355 San Diego, CA 92108	
6/26/2012	\$89.83	6133BK	WebEx Communications Inc PO Box 49216 San Jose, CA 95161	
07-13078	Price			Total: \$6,110.81
6/27/2016	\$6,110.81	6047BK	Wells Fargo Bank MAC P6540-040 999 Third Ave Seattle, WA 98104	
07-13139	Hull			Total: \$902.53

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>	
8/9/2012	\$902.53	6133BK	Systems & Services Tech Inc 4315 Pickett Rd St Joseph, MO 64503	
07-13628	Gable			Total: \$95.62
2/25/2009	\$95.62	6133BK	First Bank of Delaware 1000 Rocky Run Pkwy Wilmington, DE 19803	
07-13909	Harmon			Total: \$34.22
1/19/2011	\$34.22	6133BK	Ideal Credit PO Box 3383 Everett, WA 98203	
07-14300	Lebel			Total: \$111.99
2/24/2010	\$111.99	6133BK	Puget Sound Energy PO Box 90868 Dept BOT-01G Bellevue, WA 98009-0868	
07-14471	Jackson			Total: \$32.48
1/12/2011	\$32.48	6133BK	Dollarwise 22848 Pacific Hwy S Des Moines, WA 98198	
07-14648	Campos			Total: \$647.31
10/23/2009	\$647.31	6133BK	Eliseo Campos 32574 39th Ave SW Federal Way, WA 98023-2603	
07-15421	Richard			Total: \$277.08
1/7/2013	\$277.08	6133BK	WA Financial Group 509 21st St E Seattle, WA 98112	
07-15501	Zbytek			Total: \$1,560.89
1/23/2009	\$1,560.89	6133BK	Lori Michelle Zbytek 5825 163rd Ave SE Snohomish, WA 98290	
07-17934	Douglas			Total: \$1,650.00
2/15/2011	\$1,650.00	6133BK	Robert John Douglas PO Box 407 Burlington, WA 98233	
07-40059	Bourassa			Total: \$867.53
9/20/2011	\$690.99	6133BK	Chevron Products 2001 Diamond Blvd PO Box 5010 Sec 230 Concord, CA 94524-0010	
9/9/2011	\$176.54	6133BK	Chevron Products Co 2001 Diamond Blvd PO Box 5010 Sec 230 Concord, CA 94524	

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>	
07-40078	Hernandez			Total: \$25.13
6/20/2011	\$25.13	6133BK	Russ Berrie & Co PO Box 48439 Minneapolis, MN 55448	
07-40133	Horn			Total: \$133.10
4/13/2010	\$133.10	6133BK	Chase Bank PO Box 100018 Kennesaw, GA 30156-9204	
07-40244	Belanger			Total: \$693.13
6/28/2011	\$194.53	6133BK	Allied Cash Express 200 SE 1st St Suite 800 Miami, FL 33131	
9/9/2011	\$236.74	6133BK	Allied Cash Express 200 SE 1st St Suite 800 Miami, FL 33131	
8/12/2011	\$261.86	6133BK	Allied Cash Express 200 SE 1st ST Suite 800 Miami, FL 33131	
07-40249	McCormick			Total: \$656.95
9/12/2012	\$552.12	6133BK	Michael Bruce McCormick 6222 316th St S Roy, WA 98580	
7/16/2012	\$104.83	6133BK	RentCollect PO Box 2130 Everett, WA 98213	
07-40297	Fisher			Total: \$36.11
2/2/2010	\$36.11	6133BK	Chevron Products Co 2001 Diamond Blvd PO Box 5010 Sec 230 Concord, CA 94524-0010	
07-40378	McLucas			Total: \$74.44
3/26/2012	\$74.44	6133BK	Chevron Products 2001 Diamond Blvd PO Box 5010 Sec 230 Concord, CA 94524-0010	
07-40379	Watson			Total: \$60.45
3/23/2012	\$60.45	6133BK	GE Money Bank / Mervyns PO Box 103104 Atlanta, GA 30376	
07-40426	Erbele			Total: \$28.48

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>	
11/5/2008	\$28.48	6133BK	Ideal Credit Corp 8015 Broadway Suite A Everett, WA 98203-6801	
07-40558	Cable			Total: \$30.38
9/9/2010	\$30.38	6133BK	AllianceOne Inc PO Box 2449 Gig Harbor, WA 98335	
07-40610	Huhta			Total: \$48.78
1/20/2010	\$48.78	6133BK	Chevron USA Products PO Box 5010 Sec 230 Concord, CA 94524	
07-40643	Avina			Total: \$37.13
7/24/2008	\$37.13	6133BK	Joseph Ernest Avina 13014 120th Ave E Puyallup, WA 98374	
07-40676	Pratt			Total: \$32.07
2/29/2012	\$32.07	6133BK	Charming Shoppes c/o First Express PO Box 856044 Louisville, KY 40285-6044	
07-40701	Dayton			Total: \$79.23
5/11/2012	\$79.23	6133BK	Chevron Products Co 2001 Diamond Blvd PO Box 5010 Sect 230 Concord, CA 94524	
07-40712	McMillen			Total: \$54.94
9/23/2010	\$54.94	6133BK	Dollarwise 22848 Pacific Hwy S Des Moines, WA 98198	
07-40765	Gustafson			Total: \$542.74
5/21/2010	\$120.31	6133BK	Columbia Recovery Group 11953 124th Ave NE Kirkland, WA 98034	
4/30/2010	\$422.43	6133BK	Columbia Recovery Group 11953 124th Ave NE Kirkland, WA 98034	
07-40868	Bosshart			Total: \$61.93
8/21/2009	\$61.93	6133BK	Kristopher C Bosshart 6807 S Prospect St Tacoma, WA 98409	
07-40899	Obrien			Total: \$25.48

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>	
7/24/2009	\$25.48	6133BK	Virginia N Obrien 2415 S 96th St #A12 Tacoma, WA 98444	
07-40970 Ursini				Total: \$38.35
4/21/2010	\$38.35	6133BK	Chevron Products Co 2001 Diamond Blvd PO Box 5010 Sec 230 Concord, CA 94524-0010	
07-41042 Bush				Total: \$28.98
6/8/2010	\$28.98	6133BK	GE Money Bank for JCPenny PO Box 103104 Atlanta, GA 33076	
07-41053 Beaty				Total: \$60.92
5/21/2010	\$31.95	6133BK	Advantage Construction Mgmt 1521 15th St NW, #3 Auburn, WA 98001	
5/26/2010	\$28.97	6133BK	Chevron Products Co PO Box 5010 Sec 230 Concord, CA 94524	
07-41116 Fields				Total: \$70.82
9/14/2010	\$70.82	6133BK	Chevron Products 2001 Diamond Blvd PO Box 5010 Sec 230 Concord, CA 94524	
07-41208 Smith				Total: \$27.49
7/2/2012	\$27.49	6133BK	Clearcheck Inc 135 Interstate Blvd Greenville, SC 29615	
07-41228 Montez				Total: \$54.16
7/24/2008	\$54.16	6133BK	Aleatha Carol Montez 8519 274th Ave E Buckley, WA 98321	
07-41317 Myers				Total: \$190.89
11/7/2011	\$190.89	6133BK	Portfolio Acquisitions c/o OCI Collection Svcs PO Box 105127 Atlanta, GA 30348-5127	
07-41379 Fox				Total: \$41.89
5/26/2010	\$41.89	6133BK	Fast Cash Loans 33320 9th Ave S #200 Federal Way, WA 98003	
07-41431 Butler				Total: \$331.33

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>	
9/4/2012	\$331.33	6133BK	Ryan C Butler 5042 - 35th Ave Seattle, WA 98105	
07-41507	Congdon			Total: \$365.89
2/29/2012	\$365.89	6133BK	Chevron Products PO Box 5010 Sec 230 Concord, CA 94524-0010	
07-41564	Simmons			Total: \$474.00
5/4/2009	\$474.00	6133BK	Michael & Sandra Simmons 19807 106th St Ct E Bonney Lake, WA 98391	
07-41585	Hollingsworth			Total: \$165.11
4/30/2010	\$165.11	6133BK	Household Credit Svcs PO Box 98724 Las Vegas, NV 89193	
07-41586	Wamsley			Total: \$29.53
7/31/2009	\$29.53	6133BK	Patrick & Cynthia Wamsley 811 S Villart St Tacoma, WA 98465	
07-41643	Le			Total: \$69.03
4/30/2010	\$69.03	6133BK	RBSNB PO Box 7054 Bridgeport, CT 06601	
07-41652	Wyatt			Total: \$51.36
6/4/2010	\$51.36	6133BK	Chevron Products Co PO Box 5010 Sec 230 Concord, CA 94524-0010	
07-41708	Loucks			Total: \$117.53
3/8/2011	\$117.53	6133BK	Money Tree PO Box 58363 Seattle, WA 98138	
07-41739	Reiner			Total: \$190.95
1/14/2013	\$190.95	6133BK	Rent Collect PO Box 2130 Everett, WA 98213	
07-41792	Hoffman			Total: \$1,790.62
6/18/2012	\$1,790.62	6133BK	American Credit Corp c/o McCarthy & Holthus 19735 10th Ave NE #N200 Poulsbo, WA 98370	
07-41883	Phillips			Total: \$245.88
5/4/2011	\$245.88	6133BK	Jason W & Va Elizabeth Phillips 23018 155th Ave E Graham, WA 98338	
07-41966	Van Atta			Total: \$40.95

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>	
5/20/2010	\$40.95	6133BK	Chevron USA Products PO Box 5010 Sec 230 Concord, CA 94524	
07-42026	Turner			Total: \$65.60
5/29/2012	\$65.60	6133BK	Pamela J Turner 9307 Trillium Circle W University Place, WA 98467	
07-42109	Donovan			Total: \$97.20
7/18/2012	\$97.20	6133BK	RentCollect PO Box 2130 Everett, WA 98213	
07-42164	Sitarzewski			Total: \$53.71
7/20/2010	\$53.71	6133BK	A&A Printing Inc 301 S Dawson St Seattle, WA 98108-2259	
07-42180	Gasche			Total: \$762.06
7/19/2012	\$762.06	6133BK	Chevron Product Co 2001 Diamond Blvd PO Box 5010 Sec 230 Concord, CA 94524	
07-42181	Miller			Total: \$68.28
11/19/2010	\$68.28	6133BK	Chevron Products 2001 Diamond Blvd PO Box 5020 Sect 230 Concord, CA 94524-0010	
07-42209	Kisner			Total: \$328.33
7/20/2010	\$328.33	6133BK	Thousand Trails PO Box 45145 San Francisco, CA 94145	
07-42280	James			Total: \$168.66
8/27/2012	\$168.66	6133BK	Good Samaritan Hospital 737 S Fawcett Tacoma, WA 98402	
07-42287	Compton			Total: \$1,083.57
8/27/2012	\$1,083.57	6133BK	Chevron Products Co PO Box 5010 Sec. 230 Concord, CA 94524	
07-42288	Danby			Total: \$744.06
2/3/2012	\$744.06	6133BK	GE Money Bank / QVC PO Box 103104 Atlanta, GA 30376	
07-42433	Craddock			Total: \$32.56
5/13/2013	\$32.56	6133BK	Wayne E Craddock PO Box 1426 Yelm, WA 98397	

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>	
07-42438	Krebser			Total: \$27.86
4/30/2010	\$27.86	6133BK	OSI- Balleys PO Box 947 Brookfield, WI 53008-0947	
07-42467	Churchill			Total: \$390.01
5/19/2011	\$332.01	6133BK	Dollarwise 3455 S 344th Way #245 Federal Way, WA 98001	
5/19/2011	\$58.00	6133BK	Moneyback 1204 Underhill Dr Jacksonville, FL 32211	
07-42562	Lanham			Total: \$315.00
8/31/2010	\$315.00	6133BK	Roger L & Kimnga Thi Lanham 216 E 64th St Tacoma, WA 98404	
07-42593	Anderson			Total: \$180.91
8/24/2010	\$180.91	6133BK	Chevron Products 2001 Diamond Blvd PO Box 5010 Sec 230 Concord, CA 94524	
07-42631	McCauley			Total: \$85.17
9/30/2011	\$85.17	6133BK	Renton Collections 211 Morris Ave South PO Box 272 Renton, WA 98057	
07-42702	Bybee			Total: \$121.29
9/29/2010	\$121.29	6133BK	Chase Bank USA PO Box 100018 Keenesaw, GA 30156-9204	
07-42746	Culter			Total: \$7,988.62
8/13/2010	\$7,988.62	6133BK	Washington Mutual Bank Risk Containment 990 S 2nd St Coos Bay, OR 97420	
07-42752	Mauer			Total: \$76.34
8/20/2010	\$76.34	6133BK	Chevron 2001 Diamond Blvd PO Box 5010 Sec 230 Concord, CA 94524	
07-42837	Chance			Total: \$82.57
6/18/2012	\$82.57	6133BK	OSI PO Box 947 Brookfield, WI 53008-0947	
07-42921	Policarpio			Total: \$906.62

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9/12/2012	\$906.62	6133BK	HSBC Auto Finance PO Box 60130 City of Industry, CA 91716	
07-42999	Herta			Total: \$88.00
9/30/2010	\$45.17	6133BK	CZ Payday Loans 10501 NE Hwy 99 #35 Vancouver, WA 98686	
10/15/2010	\$42.83	6133BK	T-Mobile USA PO Box 53410 Bellevue, WA 98015	
07-43063	McKern			Total: \$702.14
2/2/2012	\$702.14	6133BK	FSNB Mastertrust 157 Technology Pkwy #900 Norcross, GA 30092	
07-43082	Monnett			Total: \$74.45
11/18/2010	\$74.45	6133BK	Cash Central 84 East 2400 North Logan, UT 84341	
07-43136	Zeman			Total: \$90.62
6/1/2011	\$90.62	6133BK	Chevron Credit Bank PO Box 5010 Sec 230 Concord, CA 94524-0010	
07-43235	Brooks			Total: \$365.00
9/30/2008	\$365.00	6133BK	Larry Earl Brooks, Jr 9-62nd Ave NE Tacoma, WA 98422	
07-43238	Wormack			Total: \$228.45
10/21/2010	\$107.65	6133BK	Chevron Products Co 2001 Diamond Blvd PO Box 5010 Sec 230 Concord, CA 98524	
10/21/2010	\$120.80	6133BK	Dynamic Collectors For Fast Cash Loans 790 S Market St Blvd Chehalis, WA 98532	
07-43246	Saigene Corp			Total: \$289.66
12/28/2010	\$289.66	6133BK	Thermo-Fisher Scientific 822 S 33rd St Federal Way, WA 98003	
07-43255	Haywood			Total: \$45.34
10/22/2012	\$45.34	6133BK	Dollarwise 3455 S 344th Wy #245 Federal Way, WA 98001	
07-43312	Swanson			Total: \$115.88

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>	
6/5/2013	\$115.88	6133BK	Herbert Swanson 3815 Harborview Dr Gig Harbor, WA 98332	
07-43325	Phillips			Total: \$614.33
11/6/2009	\$614.33	6133BK	William F III & Susan Michele Phillips 2905 Grandview Dr W University Pl, WA 98466	
07-43423	Bryant			Total: \$57.42
11/20/2008	\$57.42	6133BK	Joshua E Bryant 10900 Kuhlman Rd SE Sp 90 Lacey, WA 98503	
07-43428	Jufer			Total: \$107.82
11/26/2010	\$107.82	6133BK	Gary M & Lisa L Jufer 14614 SE 17th Cir Vancouver, WA 98683	
07-43597	White			Total: \$60.74
11/18/2010	\$60.74	6133BK	T-Mobile USA PO Box 53410 Bellevue, WA 98015	
07-43600	Jasmer			Total: \$78.89
1/11/2013	\$78.89	6133BK	Chevron Products 2001 Diamond Blvd Concord, CA 94524-0010	
07-43635	Miller			Total: \$30.23
3/2/2010	\$30.23	6133BK	Matthew & Katherine Miller	
07-43691	Jones			Total: \$701.24
11/19/2012	\$701.24	6133BK	Chevron Products Co 2001 Diamond Blvd Box 5010 Concord, CA 94524	
07-43700	Willis			Total: \$28.70
12/18/2009	\$28.70	6133BK	Paul W Willis 407 Valley Ave #U203 Puyallup, WA 98372	
07-43711	Barnes			Total: \$953.24
11/23/2012	\$953.24	6133BK	Chevron Products 2001 Diamond Blvd Concord, CA 94524	
07-43744	Szczurek			Total: \$1,499.40
9/3/2013	\$1,499.40	6133BK	Daniel Szczurek 7425 Ruby Dr SW Unit D12 Lakewood, WA 98498	
07-43764	Carpenter			Total: \$28.61

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>	
4/18/2008	\$28.61	6133BK	Malinda Ann Carpenter 10804 NE Hwy 99 #34 Vancouver, WA 98686	
07-43785	Francisco			Total: \$316.10
5/26/2010	\$316.10	6133BK	Calito Harvey Francisco 7307 33rd Wy NE Lacey, WA 98516	
07-43814	Mayer			Total: \$25.33
4/12/2010	\$25.33	6133BK	Chase Bank PO Box 100018 Kennesaw, GA 30156-9204	
07-43889	Flynn			Total: \$157.45
5/4/2011	\$157.45	6133BK	Carrie D Flynn 18509 98th Ave E Puyallup, WA 98375	
07-43982	Dillon			Total: \$75.89
1/12/2011	\$75.89	6133BK	Chevron Products Co 2001 Diamond Blvd PO Box 5010 Sec 230 Concord, CA 94524	
07-44035	Oughton			Total: \$80.86
4/25/2013	\$80.86	6133BK	Daryl Oughton 5612 183rd Avenue East Lake Tapps, WA 98391	
07-44062	Tennant			Total: \$170.38
1/22/2009	\$27.30	6133BK	Peggy Ann Tennant 28219 68th Ave E Graham, WA 98338	
4/17/2009	\$143.08	6133BK	Peggy Ann Tennant 28219 68th Ave E Graham, WA 98338	
07-44140	Laramore			Total: \$46.44
4/25/2012	\$46.44	6133BK	Daniel Gus Laramore 13402 87th Ave Ct E Puyallup, WA 98373	
07-44205	Azevedo			Total: \$51.48
8/2/2010	\$51.48	6133BK	Rick Klessig, Attorney 908 5th Ave SE Olympia, wa 98501	
07-44236	McDougal			Total: \$134.22
5/4/2011	\$134.22	6133BK	Jane McDougal 214 Cougar Ln Port Angeles, WA 98362	
07-44262	Cruz			Total: \$252.04

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>	
10/3/2012	\$252.04	6133BK	NCC 245 Main St Dickson City, PA 18519	
07-44277 Jones				Total: \$75.27
10/2/2015	\$75.27	6133BK	United Telephone Co of the NW dba Embarq PO Box 7971 Shawnee Mission, KS 66207-0971	
07-44546 Rivera				Total: \$412.98
1/11/2013	\$412.98	6133BK	Grimm Collections 1677 S 2nd Ave Tumwater, WA 98512	
07-44555 Neuman				Total: \$136.32
3/4/2013	\$136.32	6133BK	Brian C & Geri Lynn Neuman 17904 93rd Ave E Puyallup, WA 98375	
08-10153 Labelle				Total: \$157.46
4/12/2013	\$74.46	6133BK	Marc A & Julie A Labelle 1341 Morgan Road Bremerton, WA 98312	
4/18/2013	\$83.00	6133BK	Marc A & Julie A Labelle 1341 Morgan Rd Bremerton, WA 98312	
08-10174 Smith				Total: \$357.04
5/16/2011	\$357.04	6133BK	Advanced Financial Solutions 1111 W Holly St #C2 Bellingham, WA 98225	
08-10237 Conner				Total: \$696.00
3/8/2013	\$696.00	6133BK	Money Place Payday Advance 4120 Meridian #130 Bellingham, WA 98226	
08-10456 Carabello				Total: \$230.15
2/10/2011	\$230.15	6133BK	Ideal Credit Corp 8015 Broadway Everett, WA 98203	
08-10655 Bain				Total: \$30.00
4/24/2008	\$30.00	6133BK	April May Bain 12220 E Gibson Everett, WA 98204	
08-11073 Douglas				Total: \$450.00
11/13/2009	\$225.00	6133BK	Roy L Douglas 5291 Marshall Hill Road Deming, WA 98244	
9/25/2009	\$225.00	6133BK	Roy Lester Douglas 5291 Marshall Hill Road Deming, WA 98244	

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08-11127	Burdick			Total: \$38.82
4/13/2011	\$38.82	6133BK	Rural Metro Ambulance Pierce County 9165 E Del Camno Dr Bldg C #160 Scottsdale, AZ 85258	
08-11923	West			Total: \$147.74
4/22/2013	\$147.74	6133BK	Homes & Land Magazine 839 S Bridge Wy Pl Eagle, ID 83616	
08-12007	Fuller			Total: \$1,881.00
5/15/2009	\$1,881.00	6133BK	John L Fuller (See 9/27/10 order) PO Box 39 Burley, WA 98322	
08-12100	Froland			Total: \$376.62
4/19/2011	\$376.62	6133BK	Kristi M Froland 7506 118th Ave NE Kirkland, WA 98033-8120	
08-12360	Lutton			Total: \$700.73
5/23/2011	\$700.73	6133BK	FIA Card Svcs Attn: Mr M-BK 1000 Samoset Dr DE5-023-03-03 Newark, DE 19713	
08-12574	Comyns			Total: \$27.31
10/2/2014	\$27.31	6133BK	Michaele Louise Comyns 11000 16th Ave SE #513 Everett, WA 98208	
08-12684	Brooks			Total: \$56.73
7/18/2011	\$56.73	6133BK	Joseph Brooks (deceased) 807 N Granite Ave Granite Falls, WA 98252-8775	
08-12762	Hinrichs			Total: \$341.44
4/14/2014	\$170.57	6133BK	Kenneth Richards PO Box 5265 Bloomington, IN 47407	
4/3/2014	\$170.87	6133BK	Kenneth Richards PO Box 5265 Bloomington, IN 47407	
08-12852	Meter			Total: \$5,065.54
7/2/2019	\$5,065.54	6047BK	Transamerican PO Box 2453 Kirkland, WA 98083-2543	
08-12898	Interact Inc			Total: \$281.65

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10/23/2009	\$226.18	6133BK	DHL Express Legal Dept PO Box 670227 Houston, TX 77267-0227	
10/23/2009	\$55.47	6133BK	XO Communications Attn Brad Lee 105 Molloy St #300 Nashville, TN 37201	
08-13104 Ray				Total: \$95.20
7/22/2011	\$95.20	6133BK	Ideal Credit Corp 8015 Broadway Everett, WA 98203	
08-13475 Kipersztok				Total: \$825.00
11/19/2010	\$825.00	6133BK	Thomas W Nail 306 Morris Ave S #1 Renton, WA 98057	
08-13829 Oxford				Total: \$147.34
8/5/2013	\$147.34	6133BK	AIS Svcs 50 California St #1500 San Francisco, CA 94111	
08-13840 Yanez				Total: \$70.76
9/25/2013	\$70.76	6133BK	Heidi Hunt 2825 Colby Everett, WA 98201	
08-13933 Talk Learn and Communicate				Total: \$89.00
2/28/2011	\$89.00	6133BK	Internal Reveue Service PO Box 21126 Philadelphia, PA 19114	
08-14000 Fowler				Total: \$1,600.00
11/5/2014	\$1,600.00	6133BK	Leonard Eugene Fowler 810 N 21st St Mt Vernon, WA 98273	
08-14102 Palmer				Total: \$41.75
4/14/2014	\$41.75	6133BK	Marsha Palmer 606 Alexander Ave Kent, WA 98030	
08-14109 Pagnossin				Total: \$139.19
2/27/2014	\$87.24	6133BK	Law Office of Kent Koc 119 N Commerical St #260 Bellingham, WA 98225	
11/4/2013	\$51.95	6133BK	Paul Marks 4202 Springland Lane Bellingham, WA 98226	
08-14196 Phoinix Corp				Total: \$1,485.74

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12/14/2011	\$186.22	6133BK	AFLAC Attn: Remittance 1932 Wynnton Rd Columbus, GA 31993-8604	
3/30/2011	\$52.71	6133BK	Hartford Retirement Plan #110522415 PO Box 55274 Boston, MA 02005	
3/30/2011	\$51.35	6133BK	Integra Telecom PO Box 34802 Seattle, WA 98124-1802	
3/30/2011	\$843.38	6133BK	Lindley's Paint 117 Hwy 69 Savanna, OK 74565	
12/14/2011	\$57.50	6133BK	Seal Rock Adjusters 315 3rd Ave Oregon City, OR 97045	
12/14/2011	\$294.58	6133BK	Verizon NW PO Box 9688 Mission Hills, CA 91346-9688	
08-14378	Chitwood			Total: \$34.20
12/8/2011	\$34.20	6133BK	Advanced Financial Solution 1111 W Holly St #F Bellingham, WA 98225	
08-14442	Burke			Total: \$498.68
9/4/2018	\$297.19	6047BK	John & Deborah Burke 9810 Cherokee Baytown, TX 77521	
9/28/2017	\$201.49	6047BK	Merchant Credit Assoc PO Box 7476 Bellevue, WA 98008	
08-14514	Shawn			Total: \$35.27
11/15/2011	\$35.27	6133BK	Chava T Shawn 1353 Bayville Court #9 Norfolk, VA 23503	
08-14534	Hill			Total: \$27.00
3/27/2012	\$27.00	6133BK	Clifford & Macrina Hill 1901 E Fir St #21 Seattle, WA 98122-5801	
08-14778	RC Service			Total: \$113.64
5/20/2011	\$113.64	6133BK	Wheeling Jesuit University Attn Barbara Albers 316 Washington Ave Wheeling, WV 26003	
08-15456	Berendsen			Total: \$93.84

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11/17/2011	\$93.84	6133BK	Advanced Financial Solutions 1111 W Holly St #C2 Bellingham, WA 98225-2922	
08-15761	Moses			Total: \$31.52
11/15/2011	\$31.52	6133BK	Michael M Moses PO Box 232981 Anchorage, AK 99523	
08-15880	Domlex Destiny Five			Total: \$171.36
11/22/2013	\$48.43	6133BK	Ann Wong 2225 Kennewick Pl NE Renton, WA 98056	
11/22/2013	\$42.22	6133BK	NW Center for Progressive Action c/o Lee Jacobson, Atty 1420 5th Ave #2200 Seattle, WA 98101	
11/22/2013	\$80.71	6133BK	Richard & Karla Obernesser 13622 SE 5th St Bellevue, WA 98005	
08-15904	Jaeger			Total: \$377.51
5/4/2015	\$48.36	6133BK	Swedish Medical Center Attn Corp Business Office 747 Broadway Seattle, WA 98122	
7/25/2014	\$329.15	6133BK	Swedish Medical Center Attn Corp Business Office 747 Broadway Seattle, WA 98122-4379	
08-16041	Wheaton			Total: \$132.78
2/15/2012	\$132.78	6133BK	Dollarwise 3455 S 344th Wy #250 Federal Way, WA 98001	
08-16441	Wilner			Total: \$162.08
5/27/2011	\$162.08	6133BK	Monica B Tice & Jeffrey Alan Wilner PO Box 2711 Issaquah, WA 98027-0124	
08-16532	Anderson			Total: \$47.98
5/2/2012	\$47.98	6133BK	Dollarwise 22848 Pacific Hwy S Des Moines, WA 98198	
08-16636	Tri-Star Homes			Total: \$3,103.55
2/15/2013	\$2,873.75	6133BK	Oso Lumber c/o Matthew J McCafferty, 520 Pike Street, Suite 2210 Seattle, WA 98101	

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3/28/2014	\$229.80	6133BK	Smith Heating & Cooling Inc 16628 44th Avenue West Lynnwood, WA 98036	
08-16706 Allen-Vrablik				Total: \$561.00
7/31/2012	\$561.00	6133BK	Seattle Cardiology 1414 116th Ave NE #E Bellevue, WA 98004	
08-16782 Tubbs				Total: \$171.67
11/4/2013	\$171.67	6133BK	Pacific Checks Inc Dollarwise 22848 Pacific Hwy S Des Moines, WA 98198	
08-17045 Rendina				Total: \$236.22
4/27/2012	\$236.22	6133BK	Rebecca Joyce Rendina & David Barry Burns 23320 75th Ave W Edmonds, WA 98026	
08-17277 Boyd				Total: \$145.85
7/7/2009	\$145.85	6133BK	Bedford Fair	
08-17459 Beecher				Total: \$118.85
6/9/2014	\$118.85	6133BK	Caren Sassower 3306 Wetmore Ave Everett, WA 98201	
08-17630 Green				Total: \$140.55
10/28/2010	\$140.55	6133BK	Dollarwise 9211 Delridge Way SW Seattle, WA 98106	
08-17751 Frasier				Total: \$1,651.44
12/30/2013	\$291.48	6133BK	Colonial American C&S Attn: 6850158407 PO Box 66944 Chicago, IL 60666-0944	
9/17/2014	\$1,359.96	6133BK	Colonial American C&S Attn: 6850158407 PO Box 66944 Chicago, IL 60666-0944	
08-17844 Duell				Total: \$849.88
1/8/2014	\$292.63	6133BK	A-1 Advance America 517 Central Avenue South Kent, WA 98032	
1/8/2014	\$557.25	6133BK	Dollarwise 31007 Pacific Highway S Federal Way, WA 98003	
08-17874 Laufenburger				Total: \$34.06
9/18/2012	\$34.06	6133BK	Dollarwise 15001 Pacific Highway S Seattle, WA 98188	

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08-18055	Booker			Total: \$52.71
3/7/2013	\$52.71	6133BK	Gailon D Booker 27319 Village Pl NW Stanwood, WA 98292	
08-18147	Cabanos			Total: \$84.85
1/30/2014	\$48.13	6133BK	Dollarwise 31007 Pacific Hwy S Federal Way, WA 98003	
1/30/2014	\$36.72	6133BK	Northwest Pay Day Loans 321 Washington Ave S Kent, WA 98032	
08-18504	Dejarnett			Total: \$59.00
4/10/2012	\$59.00	6133BK	Talon & Jennifer Dejarnett 3702 Auburn Way S #P201 Auburn, WA 98092	
08-18744	D'Andrea			Total: \$146.56
1/5/2012	\$146.56	6133BK	Chris Ball & Natasha Collier 8802 35th Ave SW Seattle, WA 98120-3606	
08-40002	Fountain			Total: \$31.58
7/14/2009	\$31.58	6133BK	Valdene P Fountain 3903 G Street Vancouver, WA 98663	
08-40098	Schimke			Total: \$264.53
2/25/2013	\$264.53	6133BK	Express Financial Ctrs 11416 Canyon Rd E #C Puyallup, WA 98373	
08-40216	Maser			Total: \$53.10
12/3/2010	\$26.55	6133BK	Robert C Maser 6608 East M Street Tacoma, WA 98404	
10/26/2010	\$26.55	6133BK	Robert C Maser Jr 6608 East M Street Tacoma, WA 98404	
08-40255	Chong			Total: \$29.97
12/31/2009	\$29.97	6133BK	John Uchae & Un Chu Chong 1863 NE 58th St Tacoma, WA 98422	
08-40261	Jennings			Total: \$110.00
7/2/2009	\$110.00	6133BK	Jason Paul Jennings 8616 NE 91st Ave Vancouver, WA 98662	
08-40380	Fadling			Total: \$101.16

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1/23/2013	\$101.16	6133BK	Paragon Way PO Box 42829 Austin, TX 78704	
08-40381 Perry				Total: \$53.26
2/28/2013	\$53.26	6133BK	First Express PO Box 856021 Louisville, KY 40285	
08-40584 Hundtofte				Total: \$2,851.08
2/25/2013	\$2,851.08	6133BK	Law Office of Donald Burak Four Greenwood 3325 Street Rd #220 Bensalem, PA 19020	
08-40636 Akins				Total: \$319.43
6/30/2011	\$319.43	6133BK	Wendell Travis Akins 17118 124th Ave E #J201 Puyallup, WA 98374	
08-40733 Percival				Total: \$31.85
8/22/2012	\$31.85	6133BK	PFH Inc 34507 Pacific Highway #3 Federal Way, WA 98003	
08-40774 Wilson				Total: \$742.00
6/25/2018	\$742.00	6047BK	The Cash AdvantEdge 5501 Headquarters Dr Plano, TX 75024	
08-40783 Baek				Total: \$1,283.15
6/27/2012	\$1,283.15	6133BK	Worldwide Asset Purchasing c/o West Asset Mgmt PO Box 105698 Atlanta, GA 30348	
08-40850 Brown				Total: \$737.47
4/25/2013	\$737.47	6133BK	Providence Seattle Hospital PO Box 34969 Seattle, WA 98124	
08-40965 Brown				Total: \$583.33
4/25/2013	\$583.33	6133BK	Nacy Smith & Associates 621 SW Morrison #700 Portland, OR 97205	
08-40983 Eidson				Total: \$25.00
7/27/2012	\$25.00	6133BK	Timothy Eidson 25503 32nd Ave E Spanaway, WA 98387	
08-41014 Bedient				Total: \$44.94
4/25/2013	\$44.94	6133BK	Student Loan Guarantee Foundation 219 S Victory Little Rock, AR 72201	

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08-41058	Greenwalt			Total: \$598.02
6/7/2011	\$598.02	6133BK	Pacific Financial Holdings 33320 9th Avenue South #120 Federal Way, WA 98003	
08-41079	Keesee			Total: \$73.31
9/22/2011	\$73.31	6133BK	Laura L Keesee PO Box 15112 Tumwater, WA 98511	
08-41178	Crowder			Total: \$365.29
3/3/2009	\$365.29	6133BK	Harlan & Jennifer Crowder 17201 85th Ave Ct East Puyallup, WA 98375	
08-41183	Wemhoff			Total: \$44.06
10/24/2011	\$44.06	6133BK	NCO Financial Systems PO Box 41567 Philadelphia, PA 19101	
08-41268	Hayes			Total: \$115.41
10/18/2011	\$72.84	6133BK	Fast Cash Loans 1326 5th Ave #714 Seattle, WA 98101	
10/18/2011	\$42.57	6133BK	T-Mobile Customer Relations PO Box 53410 Bellevue, WA 98015-3410	
08-41355	Martell			Total: \$77.39
3/25/2011	\$77.39	6133BK	OSI PO Box 947 Brookfield, WI 53008	
08-41379	Frett			Total: \$325.43
7/17/2013	\$325.43	6133BK	Chase Bank/Circuit City PO Box 1000018 Kennesaw, GA 30156	
08-41395	Neilsen			Total: \$177.36
4/19/2011	\$35.47	6133BK	NCO Financial Systems Inc PO Box C9715 Federal Way, WA 98063	
4/19/2011	\$141.89	6133BK	NCO Financial Systems Inc PO Box C9715 Federal Way, WA 98063	
08-41496	Farwell			Total: \$72.53
8/31/2010	\$72.53	6133BK	Kevin E & Patricia J Farwell 608 39th Ave SW #D101 Puyallup, WA 98373	
08-41588	Bradbury			Total: \$35.32

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>	
5/13/2013	\$35.32	6133BK	William Nolte Jr 5414 S Mason Ave Tacoma, WA 98409	
08-41627 Henry				Total: \$117.89
12/13/2013	\$117.89	6133BK	Christopher & Rachelle Henry 17014 NE 6th Street Vancouver, WA 98684	
08-41660 Rivera				Total: \$808.64
7/31/2009	\$808.64	6133BK	Joanny E Rivera 5403 83rd St Ct SW #Q101 Lakewood, WA 98499	
08-41677 Vazquez				Total: \$36.28
3/31/2010	\$36.28	6133BK	Hilario Vasquez 23 Fir Glen Drive SW Lakewood, WA 98498,	
08-41725 Thomas				Total: \$61.49
6/16/2011	\$61.49	6133BK	Denise D Thomas 208 N Tacoma Apt 3 Tacoma, WA 98403	
08-41919 Bemis				Total: \$1,136.65
5/19/2011	\$1,136.65	6133BK	Chase Bank USA PO Box 100018 Kennesaw, GA 30156	
08-41993 Andrews				Total: \$47.85
7/15/2013	\$47.85	6133BK	Bank of America PO Box 34563 Seattle, WA 98124	
08-42020 Rulien				Total: \$1,144.33
1/14/2013	\$1,092.19	6133BK	Steven & Debra Rulien 6815 S Fife St Tacoma, WA 98409	
10/15/2012	\$52.14	6133BK	Wells Fargo Financial 4137 121st ST Urbandale, IA 50323	
08-42036 Ruby				Total: \$811.22
5/19/2011	\$811.22	6133BK	Washington Mutual 3990 S Babcock St MS0119FL Melbourne, FL 32901	
08-42052 Cooper				Total: \$514.15
1/23/2012	\$514.15	6133BK	Kellie M Cooper 1450 Estate Place Tacoma, WA 98466	
08-42072 Putman				Total: \$68.19

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>	
10/17/2011	\$68.19	6133BK	Pamela Putnam 6505 Fawn Lane #3 Long Beach, WA 98631	
08-42191	Hedges			Total: \$113.49
4/28/2014	\$113.49	6133BK	Todd & Robyn Hedges 9019 115th St E Puyallup, WA 98373	
08-42201	Parr			Total: \$1,344.52
6/5/2013	\$306.52	6133BK	Advance til Payday 3907 Macon Rd #A2 Columbus, GA 31907	
6/5/2013	\$306.52	6133BK	Express Financial Ctr 1602 S Mildred #A1 Tacoma, WA 98465	
6/5/2013	\$731.48	6133BK	Swedish Medical Ctr PO Box 34191 Seattle, WA 98124	
08-42304	Wagner			Total: \$27.85
6/5/2013	\$27.85	6133BK	Tacoma Municipal Court 930 Tacoma Ave S #841 Tacoma, WA 98402	
08-42305	Schmidt			Total: \$27.37
9/28/2009	\$27.37	6133BK	Kevin Robert & Jennifer Lynn Schmidt 3921 Aberdeen Lk Rd Aberdeen, WA 98520	
08-42359	Atwell			Total: \$187.11
2/2/2012	\$187.11	6133BK	Thomas H & Tracie Atwell 2289 Willamette Falls Dr West Linn, OR 97068	
08-42360	Hartley			Total: \$25.12
10/15/2013	\$25.12	6133BK	Drake W Hartley 905 SE 136th Ave #H6 Vancouver, WA 98683	
08-42450	Roswell			Total: \$82.92
1/13/2014	\$82.92	6133BK	Walter M Roswell, Jr 3501 S 38th St #11 Tacoma, WA 98409	
08-42568	Montes			Total: \$68.65
8/2/2010	\$68.65	6133BK	Kathleen K Montes 13713 12th Ave S Tacoma, WA 98444	
08-42691	Livingston			Total: \$26.00
10/26/2009	\$26.00	6133BK	Jose V Livingston 1614 15th Avenue Olympia, WA 98502	

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>	
08-42896	Petrovic			Total: \$28.25
8/5/2013	\$28.25	6133BK	Dylan A Petrovic 87 3200 Ama Rd Captain Cook, HI 96704	
08-42898	Luna			Total: \$736.11
12/21/2012	\$736.11	6133BK	HSBC Auto Finance PO Box 60130 City of Industry, CA 91716	
08-42944	Liwanag			Total: \$44.79
7/20/2011	\$44.79	6133BK	People First (for IDT Carmel) 2080 Elm St SE Minneapolis, MN 55414	
08-43101	Howard			Total: \$39.09
5/2/2013	\$39.09	6133BK	Till Pay Day 1146 15th Ave #B Longview, WA 98632	
08-43128	Heminger			Total: \$262.35
8/28/2013	\$262.35	6133BK	Fast Cash Loans PO Box 5004 Bellevue, WA 98009	
08-43151	Pinkowsky			Total: \$163.45
8/23/2011	\$163.45	6133BK	Thornton Financial Services 5901 Priestly Dr Suite 300 Carlsbad, CA 92008	
08-43346	Stewart			Total: \$102.52
10/19/2011	\$102.52	6133BK	Terrale Lenise Stewart 33318 18th Ln S #F303 Federal Way, WA 98003	
08-43394	Chappee			Total: \$34.01
9/30/2011	\$34.01	6133BK	Susan K Chappee 809 Sitka Ave Newberg, OR 97132	
08-43452	Wells			Total: \$239.72
11/29/2011	\$239.72	6133BK	Fast Cash Loans 33320 9th Ave South Suite 200 Federal Way, WA 98003	
08-43636	Johnston			Total: \$774.11
8/23/2011	\$774.11	6133BK	IDT Carmel Inc 2277 36 Service Rd Suite 316 Roseville, MN 55113	
08-43737	Calliham			Total: \$57.29

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>	
6/2/2009	\$57.29	6133BK	John Ryan Calliham 11014 Marigold Dr Silverdale, WA 98383	
08-43758	Langford			Total: \$12,322.27
9/3/2013	\$12,322.27	6133BK	CitiFinancial 1520 W Cooper Pt Rd Olympia, WA 98502	
08-43880	Stanley			Total: \$61.38
7/27/2012	\$61.38	6133BK	Jamsel & Mary Ruth Stanley 17826 66th Ave CT E Puyallup, WA 98375	
08-43913	Bailey			Total: \$3,182.43
9/3/2013	\$3,182.43	6133BK	Chase Bank 1111 Polaris Pkwy #FL2A Columbus, OH 43240	
08-44037	Dickover			Total: \$36.09
6/28/2012	\$36.09	6133BK	Performance Capital Mgmt 7001 Village Dr, #255 Buena Park, CA 90621	
08-44070	Morrison			Total: \$155.00
7/2/2009	\$155.00	6133BK	Jared Alisier & Tina Gloria Morrison PO Box 276 Heisson, WA 98622	
08-44130	Alvin			Total: \$68.56
10/17/2011	\$68.56	6133BK	Shawna L Alvin 907 SE Park Crest Ave Vancouver, WA 98666	
08-44131	Beck			Total: \$41.21
2/1/2012	\$41.21	6133BK	Cherie Shavon Beck 4624 72nd St E #125 Sumner, WA 98390	
08-44361	Hawkins			Total: \$52.85
4/2/2012	\$52.85	6133BK	Richard & Kelly Hawkins PO Box 224 Oakville, WA 98568	
08-44400	Vashchenko			Total: \$26.88
10/26/2010	\$26.88	6133BK	Abraham Vashchenko 16321 211th St E Graham, WA 98338	
08-44505	Faleulu			Total: \$53.00
2/28/2013	\$53.00	6133BK	Felila & Faleulu Faleulu PO Box 8918 Tacoma, WA 98419	
08-44522	Couillard			Total: \$50.18

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>	
2/1/2012	\$50.18	6133BK	Craig & Crystel L Couillard 190 Old Plainfield Pike Foster, RI 02825	
08-44578	Oestreich			Total: \$101.00
7/31/2009	\$101.00	6133BK	Kuth & Barbara Oestreich PO Box 869 780 W Lee Ave Westport, WA 98595	
08-44668	Earle			Total: \$435.86
2/11/2013	\$435.86	6133BK	Marc Earle 2816 5th Ave NE #J6 Puyallup, WA 98371	
08-44679	Lowrance			Total: \$216.81
5/2/2013	\$216.81	6133BK	Advance America 135 N Church St Spartanburg, SC 29306	
08-44698	Benz			Total: \$261.07
12/3/2012	\$261.07	6133BK	Bret & Rachel Benz 4617 W 27th Street Tacoma, WA 98407	
08-44751	Hulsey			Total: \$35.36
5/25/2012	\$35.36	6133BK	Diana L Hulsey 7140 - 191st Ave SW #8 Rochester, WA 98579	
08-44889	Anderson			Total: \$28.34
2/29/2012	\$28.34	6133BK	First Marblehead Corp 1 Cabot Rd Medford, MA 02155	
08-44938	Tolerson			Total: \$369.00
10/15/2013	\$369.00	6133BK	Dollarwise 3455 S 344th Way #250 Federal Way, WA 98001	
08-44984	Edwards			Total: \$29.94
2/29/2012	\$29.94	6133BK	First Marblehead Corp 1 Cabot Rd medford, MA 02155	
08-45050	Eyre			Total: \$741.57
2/2/2010	\$741.57	6133BK	Jay & Karen Eyre 607 NW 55th St Vancouver, WA 98663	
08-45146	Roman			Total: \$96.00
7/2/2009	\$96.00	6133BK	Charles Henry III & Debora Ann Roman 523 W Marion St Aberdeen, WA 98520	
08-45213	Bonnico			Total: \$923.35

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>	
4/28/2014	\$923.35	6133BK	Jeffrey & Nancy Bonnici 2404 33rd Ave SE Puyallup, WA 98374	
08-45300	Lyczewski			Total: \$146.54
3/31/2010	\$146.54	6133BK	Martin & Sarah Lyczewski 1807 Parsons Loop Yakima, WA 98908	
08-45628	Gaumer			Total: \$55.55
8/12/2014	\$55.55	6133BK	Wells Fargo Financial Washington 1 4137 121st St Urbandale, IA 50323	
08-45697	Kelly			Total: \$31.34
1/30/2014	\$31.34	6133BK	Shannon Kelly 1008 184th Ave Ct E Bonney Lake, WA 98391	
08-45881	Soeum			Total: \$60.76
11/15/2011	\$60.76	6133BK	Advance America 135 N Church St Spartanburg, SC 29306	
08-46530	Gaetaniello			Total: \$33.51
3/3/2014	\$33.51	6133BK	Zippy Cash PO Box 6249 Columbus, GA 31907	
08-46570	Vozka			Total: \$3,064.99
1/13/2014	\$146.37	6133BK	Advance America 135 N Church St Spartanburg, SC 29306	
1/13/2014	\$2,249.37	6133BK	Bishop White Marshall 720 Olive Way Suite 1201 Seattle, WA 98101	
1/13/2014	\$669.25	6133BK	Fast Cash Loans 33320 9th Avenue South #200 Federal Way, WA 98003	
08-46683	Eriksson			Total: \$3,370.78
5/18/2012	\$3,370.78	6133BK	Wilshire Credit Corp PO Box 1650 Portland, OR 97207	
08-46820	Salvino			Total: \$142.67
9/2/2014	\$142.67	6133BK	Jonathan & Mariah L Salvino 4718 English Lavender Ave North Las Vegas, NV 89031	
08-46850	Johnson			Total: \$850.32

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>	
7/22/2013	\$585.00	6133BK	Til Payday 1146 15th Avenue Longview, WA 98632	
10/15/2013	\$265.32	6133BK	Verizon Wireless 500 Technology Dr Suite 550 Weldon Springs, MO 63304	
08-46889	Aulabaugh			Total: \$110.97
5/25/2012	\$110.97	6133BK	Daniel & Melissa Aulabaugh, Jr 422 West Road Yelm, WA 98597	
09-10050	Morris			Total: \$508.38
9/19/2013	\$59.68	6133BK	Bible Believer's Ministries c/o Wilbur Howard 2250 Clifton Spring Rd Decatur, GA 30034	
9/19/2013	\$372.98	6133BK	Cameron & Tammy Clark 1190 Rock Elm Dr Auburn, GA 30011	
9/19/2013	\$75.72	6133BK	Miracle Center of Faith Deliverance c/o Bobby Slaughter 7234 Tara Blvd #D7 Jonesboro, GA 30236	
09-10071	Larose			Total: \$145.13
4/4/2013	\$145.13	6133BK	Jeremy Larose 8443B Fletcher Bay RD NE Bainbridge Island, WA 98110	
09-10227	Rodeo Construction, Inc			Total: \$1,469.41
12/15/2020	\$121.11	6047BK	Charles W Clow 115 E Kahlua Ct Camano Island, WA 98282	
12/15/2020	\$254.49	6047BK	Edward L McKey 1776 Obstruction Pass Rd Olga, WA 98279	
12/15/2020	\$292.97	6047BK	Hai Nguyen 11015 Meridian Pl W Everett, WA 98204	
12/15/2020	\$137.93	6047BK	James Luepkes 4826 104th Pl NE Marysville, WA 98270	
12/15/2020	\$248.28	6047BK	Martin Villalpando 8700 67th Ave NE #A-203 Marysville, WA 98271	

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>	
12/15/2020	\$177.66	6047BK	Nathan Galloway 6330 208th St NE Arlington, WA 98223	
12/15/2020	\$236.97	6047BK	Tyler G Buzzone 23917 27th Ave NE Arlington, WA 98223	
09-10255 Rumel				Total: \$946.62
6/29/2012	\$946.62	6133BK	Washington Mutual PO Box 23990 Oakland, CA 94630	
09-10443 Sukow				Total: \$21.38
1/7/2013	\$21.38	6133BK	Bryan S & Valerie A Sukow 219 Polson Ave Colvis, CA 93612	
09-10826 Specht				Total: \$69.09
4/18/2014	\$69.09	6133BK	Fifth Third Bank PO Box 3789 Evansville, IN 47736	
09-11006 Curless				Total: \$89.00
10/20/2009	\$89.00	6133BK	Michael Curless 12527 Huckleberry Arlington, WA 98223	
09-11432 Flores				Total: \$906.70
5/11/2012	\$368.61	6133BK	A1 Advance Checking 517 South Central Ave Kent, WA 98032	
5/11/2012	\$538.09	6133BK	Dollarwise 15001 Pacific Hwy S Tukwila, WA 98188	
09-11438 Robinson				Total: \$295.62
11/4/2013	\$295.62	6133BK	Metavante Corp c/o State Collection Service 2509 S Stoughton Rd Madison, WI 53716	
09-12040 Conniff				Total: \$375.00
10/28/2009	\$375.00	6133BK	Gerald P Conniff 3405 172nd St NE #5-144 Arlington, WA 98223	
09-12225 McCutcheon				Total: \$136.75
5/3/2011	\$136.75	6133BK	Bradley Keith McCutcheon PO Box 6095 Edmonds, WA 98026	
09-12245 Finnerty				Total: \$2,007.46

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>	
6/4/2014	\$2,007.46	6133BK	AIS Svcs LLC 50 California St #1500 San Francisco, CA 94111	
09-12289	Bayles			Total: \$26.04
4/3/2014	\$26.04	6133BK	Carey & Stacy Bayles 1213 Whatcom ST #48 Bellingham, WA 98229	
09-12353	Edwards			Total: \$30.25
11/18/2010	\$30.25	6133BK	Ronald Keith Edwards 8530 Guide Meridian Rd Unit A Lynden, WA 98264	
09-12551	Loustaunau			Total: \$220.56
8/23/2012	\$220.56	6133BK	OSI Collections 2920 Prospect Pk Rancho Cordova, CA 95670	
09-12906	Jackson			Total: \$1,090.02
5/12/2014	\$1,090.02	6133BK	Washington Mutual 990 S Second St Coos Bay, OR 97420	
09-13089	Hughes			Total: \$283.75
11/4/2013	\$283.75	6133BK	Joann Hughes 13445 MLK Way Unit #A101 Seattle, WA 98178	
09-13368	Bjorn			Total: \$59.98
7/17/2013	\$59.98	6133BK	Fast Cash Loans 1227 State Avenue #C Marysville, WA 98270	
09-13465	Dehaan			Total: \$570.40
12/31/2012	\$149.91	6133BK	Commercial Investigations 6311 Van Nuys Blvd Van Nuys, CA 91401	
12/31/2012	\$91.55	6133BK	Enviro Scapes LLC 525 Kenosia Ave S Kent, WA 98030	
12/31/2012	\$328.94	6133BK	Gale Contractor Svcs Masco Administrative Svcs 260 Jimmy Ann Dr Daytona Beach, FL 32114	
09-13564	Pena-Avila			Total: \$117.90
11/4/2013	\$117.90	6133BK	Jodi Renee Pena-Avila 4620 164th ST SW #3 Lynnwood, WA 98087	
09-13688	Murphy			Total: \$52.50

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>	
1/8/2015	\$52.50	6133BK	Dollarwise 3455 S 344th Way #250 Auburn, WA 98001	
09-13767	Gil			Total: \$157.74
7/15/2013	\$157.74	6133BK	Brita D Kris, MD c/o Creative Recovery 602 King St #402 Leesburg, VA 20175	
09-14015	Hindman			Total: \$230.00
9/25/2013	\$230.00	6133BK	NCA - Check N Go PO Box 3023 Hutchinson, KS 67504	
09-14130	Popejoy			Total: \$158.64
4/26/2013	\$158.64	6133BK	Dollarwise 15001 Pacific Highway South Seattle, WA 98188	
09-14154	Corona			Total: \$38.86
5/22/2013	\$38.86	6133BK	Ideal Credit 8015 Broadway #A Everett, WA 98203	
09-14287	Northstar Sportswear			Total: \$318.21
2/8/2012	\$318.21	6133BK	SSP & Graphics 14220 NE 193rd Pl Woodinville, WA 98072-8495	
09-14493	Pounds			Total: \$91.38
9/18/2012	\$91.38	6133BK	Dollarwise Pacific Checks, Inc 31007 Pacific Highway South Federal Way, WA 98003	
09-14519	Compton			Total: \$30.22
6/4/2015	\$30.22	6133BK	Donald Edward & Nova Louise Compton 11014 19th Ave SE #8-210 Everett, WA 98208-5132	
09-14718	Lorkowski			Total: \$32.25
9/23/2011	\$32.25	6133BK	Theresa M Lorkowski PO Box 257 PMB 5077 Olympia, WA 98507	
09-14749	Ticon Inc			Total: \$335.02
10/10/2013	\$335.02	6133BK	Pure Plumb Systems 3802 Auburn Wy N #302 Auburn, WA 98002	
09-14930	Williams			Total: \$213.20

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>	
6/29/2012	\$213.20	6133BK	Cap One PO Box 30281 Salt Lake City, UT 84130	
09-15347	Murphy			Total: \$36.26
3/5/2015	\$36.26	6133BK	Fred Bovenkamp Ventures c/o Zender Thurston PO Box 5226 Bellingham, WA 98227	
09-15369	Adams			Total: \$85.80
6/29/2012	\$85.80	6133BK	Gregory P Adams 19711 67th Ave E Spanaway, WA 98387-5616	
09-15506	Johnson			Total: \$57.82
3/7/2013	\$57.82	6133BK	Cary Lynn Johnson 123 2nd Avenue North Seattle, WA 98109	
09-15575	Banks			Total: \$159.16
8/1/2012	\$159.16	6133BK	Dollarwise 10426 Kent Kangley Rd Kent, WA 98030	
09-15583	Nelson			Total: \$1,051.17
10/14/2011	\$1,051.17	6133BK	Chase Student Loan Servicing PO Box 523 Madison, MS 39130	
09-15759	Knapstad			Total: \$2,069.95
8/20/2014	\$2,069.95	6133BK	Cash Ready 1801 Century Park E #2400 Los Angeles, CA 90067-2326	
09-16191	Hill			Total: \$101.33
11/13/2012	\$34.72	6133BK	PDL Ventures PO Box 140 Box Elder, MT 59521	
9/18/2012	\$66.61	6133BK	PDL Ventures PO Box 140 Box Elder, MT 59521	
09-16353	Streets			Total: \$95.32
11/5/2014	\$95.32	6133BK	National Credit Solution 3675 E I-240 Svc Rd Oklahoma City, OK 73135	
09-16390	Allen			Total: \$114.65
3/4/2013	\$114.65	6133BK	Cynthia Patterson 628 Ballarat Ave N North Bend, WA 98045	
09-16490	Sapp			Total: \$162.38

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>	
10/3/2014	\$162.38	6133BK	Ideal Credit Corp PO Box 3383 Everett, WA 98213	
09-16503	Tucker			Total: \$202.79
8/20/2014	\$202.79	6133BK	Cash in a Flash 7606 Beverly Blvd #B Everett, WA 98203	
09-16796	Duncan			Total: \$190.75
2/13/2013	\$190.75	6133BK	The Money Place 4120 Meridian Suite 130 Bellingham, WA 98226	
09-16841	Mastro			Total: \$318.03
10/23/2014	\$104.67	6133BK	Jason L Goodwin 121 Radcliffe Dr Vallejo, CA 94589	
10/23/2014	\$213.36	6133BK	Sina & Joanne Ebinger c/o Richard Bersin 10500 NE 8th St #1900 Bellevue, WA 98004	
09-16845	Cromwell			Total: \$118.63
10/2/2014	\$118.63	6133BK	James R Cromwell 900 NE Warner Pl #251 Bend, OR 97701-5213	
09-17079	Bakke			Total: \$44.59
11/1/2012	\$44.59	6133BK	Vericrest Financial PO Box 24610 Oklahoma City, OK 73124-0610	
09-17086	Buffett			Total: \$150.80
8/8/2014	\$150.80	6133BK	Dollarwise 10426 Kent-Kangley Road Kent, WA 98030	
09-17443	Ryen			Total: \$697.25
10/6/2011	\$697.25	6133BK	Gordon Ray Ryun 10428 5th Ave SW Seattle, WA 98146-1518	
09-17501	Anderson			Total: \$137.66
9/12/2012	\$137.66	6133BK	Premiere Vacation Club 2111 E Highland #200 Phoenix, AZ 85016	
09-17865	Cupples			Total: \$67.00
9/30/2009	\$67.00	6133BK	Elise Jan'et Cupples 1329 Puget St Bellingham, WA 98229	
09-17976	Husmillo			Total: \$539.25

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>	
8/31/2015	\$43.84	6133BK	AIS Svcs LLC 50 California St #1500 San Francisco, CA 98411	
8/31/2015	\$495.41	6133BK	Bank of America PO Box 3977 Seattle, WA 98124-2477	
09-17987	Sellers			Total: \$188.85
4/13/2015	\$188.85	6133BK	Professional Collection Agency PO Box 66430 Seattle, WA 98166	
09-18026	Coberly			Total: \$190.27
10/2/2014	\$79.04	6133BK	Cash Box 1405 NE McWilliams Rd Bremerton, WA 98311	
10/2/2014	\$41.78	6133BK	Dollarwise 15001 Pacific Hwy S Seattle, WA 98118	
10/2/2014	\$69.45	6133BK	Zippy Cash 602 N Pearl St Tacoma, WA 98406	
09-18172	Winston			Total: \$32.22
8/6/2015	\$32.22	6133BK	Cavalry Portfolio Services LLC 7 Skyline Drive Third Floor Hawthorne, NY 10532	
09-18272	Lambros			Total: \$25.80
8/6/2015	\$25.80	6133BK	Kathryn Ann & Daniel William Lambros 8339 25th Ave NW Seattle, WA 98117-4444	
09-18531	Hanson			Total: \$25.00
2/3/2015	\$25.00	6133BK	Bur Med Econ 326 East Coronado Rd Phoenix, AZ 85004	
09-18854	Hutchins			Total: \$101.22
1/23/2015	\$101.22	6133BK	Advance Til Payday 2024 Broadway Everett, WA 98201	
09-19210	Palmer			Total: \$31.60
4/26/2013	\$31.60	6133BK	William Palmer 1653 Grandview Place Ferndale, WA 98248	
09-19307	Groby			Total: \$51.83
5/24/2012	\$51.83	6133BK	Leann Groby 10004 Mary Ave NW Seattle, WA 98177	

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>	
09-19845	Houtman			Total: \$43.35
9/25/2013	\$43.35	6133BK	Aaron & Crystal Houtman 520 Bellevue Ave E #306 Seattle, WA 98102	
09-20106	Brownsberger			Total: \$84.50
6/30/2014	\$84.50	6133BK	Security Check LLC 2612 Jackson Ave W Oxford, MS 38655	
09-20410	Pingree			Total: \$604.07
11/5/2014	\$604.07	6133BK	US Dept of Education PO Box 530260 Atlanta, GA 30353-0260	
09-21380	Wagner			Total: \$272.82
11/24/2014	\$272.82	6133BK	CitiFinancial PO Box 6931 The Lakes, NV 88901	
09-21644	Eklund			Total: \$1,163.30
8/31/2015	\$1,163.30	6133BK	David B Eklund 6300 30th Ave SW Seattle, WA 98126	
09-22055	Jackson			Total: \$57.03
12/3/2012	\$57.03	6133BK	Swedish Hospital Attn: Corp Business Office 747 Broadway Seattle, WA 98122	
09-22074	Huey			Total: \$2.00
6/3/2020	\$2.00	6047BK	Parish Home & Industrial Solutions PO Box 1467 Citrus Heights, CA 95611-1467	
09-22543	Lounsbury			Total: \$1,122.83
3/30/2011	\$1,122.83	6133BK	American Marine Bank PO Box 10788 249 Winslow Wy E Bainbridge Isl, WA 98110	
09-23531	Parks			Total: \$28.42
4/6/2015	\$28.42	6133BK	Brian T & Marguerite Parks 2532 14th Ave W Seattle, WA 98119	
09-40200	Wydur			Total: \$208.22
9/3/2013	\$208.22	6133BK	Steven & Angela Wydur 4324 Masterson Rd Blaine, WA 98230	
09-40221	Pemberton			Total: \$46.36

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>	
10/15/2012	\$46.36	6133BK	CBNA PO Box 550 Dickson, TN 3705-0550	
09-40355	Pattison			Total: \$49.48
11/21/2013	\$49.48	6133BK	Galway Financial Svcs 3870 Peachtree Industrial Blvd Suite 150-316 Duluth, GA 30096	
09-40381	Greenwood			Total: \$480.28
8/27/2012	\$480.28	6133BK	Jeremy & Malinda Greenwood 2086 SW Cordoba Ct Chehalis, WA 98532	
09-40447	Jennings			Total: \$31.89
2/29/2012	\$31.89	6133BK	Cash Call PO Box 66007 Aberdeen, WA 98520	
09-40708	Lopez			Total: \$33.28
6/28/2012	\$33.28	6133BK	Rene & Kelli Lopez 307 Whitley St NW Orting, WA 98360	
09-40737	Leinbach			Total: \$282.57
3/3/2014	\$282.57	6133BK	Susan Fitzgerald 602 Rivers Bend Circle Chester, VA 23836	
09-40749	Willits			Total: \$91.22
6/5/2014	\$91.22	6133BK	Wells Fargo PO Box 91121 MS 550 Seattle, WA 98111	
09-40750	Mann			Total: \$66.16
6/30/2014	\$66.16	6133BK	Kevin & Maria Mann 10225 DeKoven Dr SW Lakewood, WA 98499	
09-40792	Taito			Total: \$48.04
1/13/2014	\$48.04	6133BK	Rokesi & Rita Taito 1490 Shetland Rd Shelton, WA 98584	
09-40860	Helsop			Total: \$881.36
5/19/2011	\$881.36	6133BK	David Matthew Heslop 6305 Rich Rd Suite B Olympia, WA 98501	
09-40882	Smathers			Total: \$110.72
2/29/2012	\$110.72	6133BK	Chadley & Denise Smathers 250 Court St #3 Mossy Rock, WA 98564	

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>	
09-40895	Messner			Total: \$36.92
9/4/2012	\$36.92	6133BK	Jenelle Mae Messner 13210 - 108th Ave E Puyallup, WA 98374	
09-41188	White			Total: \$42.97
1/22/2013	\$42.97	6133BK	CZ Payday Loan 10501 NE Hwy 99, #35 Vancouver, WA 98686	
09-41222	Beard			Total: \$63.17
10/3/2012	\$63.17	6133BK	Fast Cash Loans 33320 9th Ave S #200 Federal Way, WA 98003	
09-41339	Gold			Total: \$61.59
5/18/2012	\$61.59	6133BK	Ranan Ranch 901 Harris Ave Bellingham, WA 98225	
09-41575	Vuchetich			Total: \$183.76
8/5/2013	\$183.76	6133BK	Matthew & Jodi Vuchetich 14901 132nd Avd E Puyallup, WA 98374-9413	
09-41734	Hurd			Total: \$72.76
1/14/2013	\$72.76	6133BK	Paul & Joanne Hurd 4528 Intelco Lp SE #432 Lacey, WA 98503	
09-41854	Lindstrom			Total: \$3,715.57
5/5/2014	\$3,715.57	6133BK	Risk Containment 990 South Second St Coos Bay, OR 97420	
09-41875	Simon			Total: \$32.40
5/18/2012	\$32.40	6133BK	S2Used Cars 6443 S Tacoma Way Tacoma, WA 98409	
09-41895	Berry			Total: \$74.76
8/4/2014	\$33.58	6133BK	Mitch Hammontree PO Box 1249 Washougal, WA 98671	
6/30/2014	\$41.18	6133BK	Mitch Hammontree PO Box 1249 Washougal, WA 98671	
09-41923	Evenson			Total: \$339.51
8/4/2014	\$255.16	6133BK	AYCDQ 2340 130th Ave NE #D150 Bellevue, WA 98005	

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4/23/2014	\$33.44	6133BK	Dollarwise 3455 S 344th Way #250 Federal Way, WA 98001	
4/23/2014	\$50.91	6133BK	Fast Cash Loans 33320 9th Avenue South #120 Federal Way, WA 98003	
09-42161	Ferguson			Total: \$183.72
10/3/2012	\$183.72	6133BK	Judith A Ferguson 13015 Canyon Rd E, Box 25 Puyallup, WA 98373	
09-42283	Parker			Total: \$60.20
4/25/2012	\$60.20	6133BK	Olympia Open MRI PO Box 5118 Aloha, OR 97006	
09-42309	Hassan			Total: \$395.05
2/7/2012	\$395.05	6133BK	Chase Student Loan Servicing LLC for Chase Student Loans PO Box 523 Madison, MS 39130	
09-42439	Black			Total: \$538.37
6/3/2014	\$437.93	6133BK	Dollarwise 3455 S 344th Way #250 Federal Way, WA 98001	
6/3/2014	\$100.44	6133BK	West Asset Management Inc PO Box 105698 Atlanta, GA 30048	
09-42468	Capsel			Total: \$493.35
6/24/2013	\$493.35	6133BK	Rent A Center 5501 Headquarters Drive Plano, TX 75024	
09-42679	Templeton			Total: \$153.25
5/18/2012	\$153.25	6133BK	Dollarwise 3833 Pacific Ave Ste C Tacoma, WA 98418	
09-42793	Sharp			Total: \$36.06
7/18/2012	\$36.06	6133BK	Donald C Renie DMD 1900 Main St, Ste B Klamath Falls, OR 97601	
09-42970	Fregoso			Total: \$26.94
6/7/2011	\$26.94	6133BK	Carlos A Gil Fregoso 15302 118th Ave CT E Puyallup, WA 98374	
09-42971	Corpuz			Total: \$37.75

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>	
10/3/2012	\$37.75	6133BK	Kevin T Corpuz 6103 A Hawthorne Terr NE Tacoma, WA 98422	
09-43192 Joseph				Total: \$65.42
4/25/2012	\$32.71	6133BK	RBT Loans POBox 6626 Logan, UT 84341	
4/25/2012	\$32.71	6133BK	RBT Loans PO Box 6626 Logan, UT 84341	
09-43361 Merrill				Total: \$120.26
7/30/2013	\$41.62	6133BK	Golflogix PO Box 8017 Chandler, AZ 85246-8017	
7/30/2013	\$78.64	6133BK	US Kids Golf PO Box 105334 Atlanta, GA 30321-5334	
09-43548 Snider				Total: \$36.89
6/7/2011	\$36.89	6133BK	BMW Bank of North America PO Box 23356 Pittsburgh, PA 15222	
09-43625 Ihlang				Total: \$1,943.19
9/1/2015	\$1,943.19	6133BK	Lawrence & Wendy Ihrlang 12510 Rainier Acres Rd SE Rainier, WA 98576	
09-43755 Norrish				Total: \$470.51
12/6/2011	\$470.51	6133BK	Lease Finance Group 132 W 41st St, 14th Flr New York, NY 10001	
09-43826 Yeater				Total: \$49.59
4/2/2013	\$49.59	6133BK	Alexis L Yeater 4814 N 30th Tacoma, WA 98407	
09-43876 Johnson				Total: \$87.80
7/10/2012	\$87.80	6133BK	Dollarwise 3455 S 344th Way Suite 250 Federal Way, WA 98001	
09-44013 Crawford				Total: \$172.35
7/10/2012	\$39.01	6133BK	Citifinancial Auto Ltd PO Box 182287 Columbus, OH 43218-2287	
10/3/2012	\$133.34	6133BK	Faye Renee Crawford 16109 SE 3rd Vancouver, WA 98684	

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09-44121	Copeland			Total: \$25.21
6/7/2011	\$25.21	6133BK	Judith Copeland 860 S 115th St Tacoma, WA 98444	
09-44231	Greenwood			Total: \$395.83
2/11/2013	\$395.83	6133BK	Cash & Go 7001 Post Rd #200 Dublin, OH 43016	
09-44288	Alderman			Total: \$25.40
8/27/2012	\$25.40	6133BK	Bank of America PO Box 34563 Seattle, WA 98124	
09-44303	Lee			Total: \$1,505.58
1/12/2011	\$1,505.58	6133BK	David & Lori Lee 201 162nd St E Tacoma, WA 98445	
09-44428	Neff			Total: \$265.47
5/27/2014	\$265.47	6133BK	Bank of America PO Box 34563 Seattle, WA 98124	
09-44482	Bertrand			Total: \$2,819.84
8/7/2014	\$645.92	6133BK	The Rental Store 4014 Martin Wy E Olympia, WA 98506	
8/4/2014	\$2,173.92	6133BK	The Rental Store 4014 Martin Wy E Olympia, WA 98506	
09-44745	Krening			Total: \$200.00
6/7/2011	\$200.00	6133BK	Eric Krening 1916 N Prospect Tacoma, WA 98406	
09-44795	Hettiger			Total: \$34.02
7/16/2012	\$34.02	6133BK	Cash & Go #504 PO Box 910 Euless, TX 76039	
09-44918	Wilson			Total: \$221.54
2/11/2013	\$221.54	6133BK	Jaren David Wilson 2 Ellery St Gloucester, MA 01930	
09-45101	Conklin			Total: \$396.89
1/14/2013	\$188.89	6133BK	James & Donna Conklin 2406 185th Ave E Bonney Lake, WA 98391	

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2/11/2013	\$208.00	6133BK	James & Donna Conklin 2406 185th Ave E Bonney Lake, WA 98391	
09-45103 Steele				Total: \$102.05
3/6/2015	\$102.05	6133BK	Nelson & Kennard 2180 Harvard St #160 PO Box 13807 Sacramento, CA 95853	
09-45211 Chesley				Total: \$82.52
9/4/2012	\$82.52	6133BK	Lorin & Heidi Chesley 937 Well Springs Rd #25N Midvale, UT 84047	
09-45364 Meigs				Total: \$31.15
11/24/2014	\$31.15	6133BK	Kitsap Colorectal Surgery c/o Kathleen Green PO Box 2685 Eagle, ID 83616	
09-45566 Kim				Total: \$59.37
4/28/2014	\$59.37	6133BK	Jeoung Ho & Sun Kyoung Kim 28705 34th Ave S #M203 Auburn, WA 98001	
09-45569 Bailery				Total: \$30.85
10/26/2010	\$30.85	6133BK	Kenneth S Bailey 16202 Crystal Village E Enumclaw, WA 98022	
09-45649 Van Riper				Total: \$215.00
8/12/2011	\$215.00	6133BK	Veronica Faye Van Riper 9211 NE 15th Ave #A210 Vancouver, WA 98665	
09-45733 Lohn				Total: \$88.72
2/28/2013	\$26.22	6133BK	Melissa A Lohn 12800 SE 7th St #G-4 Vancouver, WA 98684	
4/1/2013	\$62.50	6133BK	Melissa Ann Lohn 12800 SE 7th St #G4 Vancouver, WA 98584	
09-45874 Saunders				Total: \$194.75
1/14/2013	\$194.75	6133BK	Nelson & Kennard 2180 Harvard #160 Sacramento, CA 95853	
09-45942 Winters				Total: \$175.08
3/1/2013	\$175.08	6133BK	Lura Anne Winters 1405 Lewis St #14 Centralia, WA 98531	
09-45967 Aranas				Total: \$103.09

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6/20/2014	\$103.09	6133BK	Advance Till Payday PO Box 6249 Columbus, GA 31907	
09-46087	Glazebrook			Total: \$420.00
3/30/2010	\$420.00	6133BK	Robert Glazebrook 1626 N Pearl Centralia, WA 98531	
09-46119	Balch			Total: \$724.29
9/12/2014	\$724.29	6133BK	KB Investment Properties 17933 NW Evergreen Pk Suite 3 Beaverton, OR 97006	
09-46197	Morris			Total: \$2,238.30
10/2/2014	\$2,238.30	6133BK	HMC PO Box 84806 Seattle, WA 98124	
09-46603	Adams			Total: \$2,019.22
4/23/2014	\$2,019.22	6133BK	West Asset Mgmt Inc PO Box 105698 Atlanta, GA 30048	
09-46604	Christensen			Total: \$35.57
2/28/2013	\$35.57	6133BK	Clayton A Christensen 8102 - 24th Avenue East Tacoma, WA 98404	
09-46867	Jackson			Total: \$131.93
12/28/2011	\$65.54	6133BK	PDL Ventures PO Box 270 Box Elder, MT 59521	
2/1/2012	\$66.39	6133BK	PDL Ventures PO Box 270 Box Elder, MT 59521	
09-46921	Buchanan			Total: \$92.30
5/13/2013	\$92.30	6133BK	Susan Lee Buchanan 3439 14th Ave NW Olympia, WA 98502	
09-47020	Burgoyne			Total: \$103.88
2/11/2013	\$103.88	6133BK	Advance America 135 N Church St Spartanburg, SC 29306	
09-47109	Locking			Total: \$65.18
8/19/2014	\$65.18	6133BK	PDL Ventures PO Box 270 Box Elder, MT 59521	
09-47361	Banister			Total: \$107.79

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8/2/2010	\$107.79	6133BK	Robert Willie Bannister 9913 114th St SW Lakewood, WA 98498	
09-47432 Clark				Total: \$1,006.59
10/28/2014	\$1,006.59	6133BK	Nelson & Kennard 2180 Harvard St #160 PO Box 13807 Sacramento, CA 95853	
09-47481 Spence				Total: \$194.48
2/11/2013	\$37.56	6133BK	Brian Richard Spence 1022 Boundary St SE Olympia, WA 98501	
2/28/2013	\$156.92	6133BK	Brian Spence 1022 Boundary St ST Olympia, WA 98501	
09-47690 Swan				Total: \$61.91
2/28/2013	\$61.91	6133BK	Crossfire Asset Management PO Box 870 Woodinville, WA 98072	
09-47723 Oxos				Total: \$58.41
11/3/2014	\$58.41	6133BK	Total Debt Management PO Box 2402 Columbus, GA 31902	
09-47997 Honey-Glover				Total: \$274.85
8/27/2012	\$274.85	6133BK	Advance America 135 N Church St Spartanburg, SC 29306	
09-47998 Thompson				Total: \$58.06
7/27/2012	\$58.06	6133BK	Kevin Dale Thompson 6575 150th ST SW #T11 Lakewood, WA 98439	
09-48122 Schell				Total: \$4,363.84
12/11/2015	\$4,363.84	6047BK	Delores & Amy Roetschke 1046 Newhall St San Jose, CA 95126	
09-48437 Ackerman				Total: \$26.52
1/30/2015	\$26.52	6133BK	Christopher & Diana M Ackerman 11004 57th Ave Ct E #B203 Puyallup, WA 983	
09-48551 McClure				Total: \$258.16
11/25/2013	\$258.16	6133BK	West Coast Bank PO Box 827 Salem, OR 97308	
09-48839 Frazier				Total: \$122.82

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2/21/2014	\$122.82	6133BK	Dawn Marie Frazier 507 23rd Ave Longview, WA 98632	
09-48894	Bardsley			Total: \$159.97
1/5/2015	\$159.97	6133BK	Duvera Financial for Prestige Financial PO Box 2549 Carlsbad, CA 92018	
09-49022	Grobelny			Total: \$234.99
1/2/2015	\$234.99	6133BK	Gordon Grobelny & Elizabeth Chasse 3800 N Orchid Ln #G Calabasas, CA 91302	
09-49039	Aguilera			Total: \$202.73
5/21/2014	\$202.73	6133BK	NCO Financial Systems 1904 96th Street South Tacoma, WA 98444	
09-49222	Johnson			Total: \$5,009.87
12/21/2012	\$263.53	6133BK	CitiFinancial Auto Credit PO Box 182287 Columbus, OH 43218	
12/21/2012	\$4,746.34	6133BK	CitiFinancial Auto Credit PO Box 182287 Columbus, OH 43218	
09-49233	Ellison			Total: \$524.31
11/19/2013	\$524.31	6133BK	Kevin T Steinacker Dickson Steinacker 1201 Pacific Ave #1401 Tacoma, WA 98402	
09-49247	Mondragon			Total: \$239.20
6/4/2015	\$56.60	6133BK	Federico & Virginia Mondragon 210 27th Ave #G202 Milton, WA 98354	
6/4/2015	\$182.60	6133BK	Federico & Virginia Mondragon 210 27th Ave #G202 Milton, WA 98354	
09-49279	Reece			Total: \$313.69
1/26/2015	\$313.69	6133BK	Pacific Medical, Inc PO Box 60000 San Francisco, CA 94160	
09-49426	Talalotu			Total: \$497.57
10/1/2014	\$497.57	6133BK	Talalotu & Tuaga Talalotu 18106 72nd Ave E Puyallup, WA 98375	
09-49477	Riker			Total: \$139.89

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1/12/2015	\$81.30	6133BK	Express Financial Center 1620 S Mildred ST Tacoma, WA 98465	
1/12/2015	\$58.59	6133BK	Paycheck 1904 B 4th Avenue E Olympia, WA 98507	
09-49478	Leonor			Total: \$286.93
1/20/2015	\$286.93	6133BK	Perla Cenlas Leonor 4600 16th St E #E101 Tacoma, WA 98424	
09-49510	Daniels			Total: \$349.02
6/20/2014	\$349.02	6133BK	Douglas A Thompson, MD 3311 NW View Road Vancouver, WA 98685	
09-49814	Milbourn			Total: \$40.23
9/4/2012	\$40.23	6133BK	Reachel L Milbourn 6102 Karjala Rd Aberdeen, WA 98520	
09-49823	Leahy			Total: \$57.40
1/26/2015	\$57.40	6133BK	Castle Rock Security, Inc 2101 S Arlington Heights Ste 150 Arlington Heights, IL 60005	
09-49844	Sullivan			Total: \$68.43
7/15/2013	\$68.43	6133BK	Lauren Sullivan 7103 Old Vandermark Rd E Bonney Lake, WA 98391	
10-10222	Tonkka Trucking & Excavating			Total: \$386.85
6/27/2016	\$386.85	6047BK	Enviro-Con Trucking & Excavating PMB 509, 26910 92nd Ave NW Stanwood, WA 98292	
10-10447	Finley			Total: \$923.19
7/7/2014	\$923.19	6133BK	Radcliffes Le Brasseur Solicitors 5 Great College St Westminster, London, UK SW1P 3SJ	
10-10701	Tisdell			Total: \$49.52
3/3/2014	\$49.52	6133BK	Kimberly A Tisdell 15819 Tester Road Snohomish, WA 98290	
10-10830	Thompson			Total: \$390.98
10/27/2020	\$390.98	6047BK	FIA Car Services aka Bank of America by PRA Recivables Mgmt, LLC PO Box 12907 Norfolk, VA 23541	

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10-10985	Gamble			Total: \$58.53
11/24/2014	\$58.53	6133BK	Brian & Theresa Gamble 18226 SE 244th Place Kent, WA 98042	
10-11053	Rippon			Total: \$404.75
11/19/2010	\$404.75	6133BK	Jason Rippon 4515 Shilshole Ave NW Seattle, WA 98107	
10-11112	Reese			Total: \$275.94
5/26/2015	\$275.94	6133BK	Advance America 21427 Pacific Hwy S Seattle, WA 98198	
10-11201	Gintz			Total: \$767.92
12/13/2013	\$690.74	6133BK	Kathleen Dumoulin 195 Cantabury Lane Milbrook, AL 36054	
12/13/2013	\$25.59	6133BK	Provident Electric PO Box 59284 Renton, WA 98058	
12/13/2013	\$51.59	6133BK	Tom Maison 1974 East Carver Road Tempe, AZ 85284	
10-11506	Rand			Total: \$57.96
7/9/2015	\$57.96	6133BK	James Paul Rand 10924 Mukilteo Speedway #116 Mukilteo, WA 98275	
10-11774	Cisneros			Total: \$3,681.84
2/19/2015	\$3,681.84	6133BK	Merchant Credit & Collections PO Box 7416 Bellevue, WA 98008	
10-11813	Wilson			Total: \$30.00
6/27/2016	\$30.00	6047BK	Steve & Sharon Wilson 16410 84th St NE #D544 Lake Stevens, WA 98258	
10-11814	Ancheta			Total: \$25.36
11/29/2013	\$25.36	6133BK	Advance America 601 S Grady Wy Renton, WA 98055	
10-12366	Petersen			Total: \$54.53
11/2/2015	\$54.53	6133BK	Amanda N Petersen 11010 28th Dr SE Everett, WA 98208	
10-12801	Duran			Total: \$548.89

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4/20/2015	\$548.89	6133BK	Advance Til Payday 1222 Bronson Way Suite 110 Renton, WA 98055	
10-13252	American Door Svcs			Total: \$410.59
1/17/2013	\$410.59	6133BK	Midwest Wholesale Hardware c/o American Financial Mgmt 3715 Ventura Drive Arlington Heights, IL 60004	
10-13273	Skaer			Total: \$218.38
5/26/2015	\$130.03	6133BK	ACS / Dept of Education 501 Bleecker St Utica, NY 13501	
6/1/2015	\$42.38	6133BK	Wells Fargo Attn: Collection Servicing PO Box 31557 1st Floor, M Billings, MT 59107	
5/26/2015	\$45.97	6133BK	Wells Fargo Collection Svcs 1st Floor, M PO Box 31557 Billings, MT 59107	
10-13311	Miller			Total: \$1,913.68
3/29/2011	\$1,913.68	6133BK	James D Miller 10816 30th Dr SE Everett, WA 98208	
10-13412	Wirtanen			Total: \$38.46
4/12/2013	\$38.46	6133BK	Convenient Loan 1411 Main St #D Billings, MT 59105	
10-13549	Tudor			Total: \$95.74
6/15/2012	\$95.74	6133BK	Union Bank PO Box 2215 Everett, WA 98213	
10-13587	Roberts			Total: \$323.77
7/22/2016	\$323.77	6047BK	Sallie Mae 220 Lasley Ave Wilkes Barre, PA 18706	
10-13821	Scisco			Total: \$8,082.17
10/15/2014	\$7,800.26	6133BK	Access Group Box 7430 5500 Brandywine Pkwy Wilmington, DE 19803-1444	
11/20/2014	\$281.91	6133BK	Gordon Derr LLP 2025 1st Ave S #500 Seattle, WA 98121-3140	

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10-13839	Chapman			Total: \$178.47
5/15/2015	\$178.47	6133BK	Advance Til Payday 1222 Bronson Way N Suite 110 Renton, WA 98057	
10-13898	Blair			Total: \$404.35
5/23/2011	\$404.35	6133BK	Shawnee Mission Medical Ctr 9100 W 74th St Shawnee Mission, KS 66204	
10-14149	Ludgate			Total: \$1,180.63
2/14/2012	\$1,180.63	6133BK	Patrick & Sally Ludgate 13531 25th Ave W Lynnwood, WA 98087	
10-14166	Israel			Total: \$35.19
3/5/2015	\$35.19	6133BK	Larry C Israel 7200 Cresheim Rd #B2 Philadelphia, PA 19119	
10-14727	Drobnick			Total: \$63.86
6/9/2015	\$63.86	6133BK	AIS Services 50 California St Suite 150 San Francisco, CA 94111	
10-15245	Northern Marine			Total: \$322.03
8/26/2011	\$55.39	6133BK	Advanced Lithium Power Inc Attn George Roddan 1030 W Georgia ST Suite 1308 Vancouver, BC V6E2Y3	
8/26/2011	\$27.50	6133BK	Dept of Labor & Industries PO Box 44171 Olympia, WA 98504	
8/26/2011	\$117.83	6133BK	Joseph Andrews 10800 Woodside Ave #178 Santa Ana, CA 92701	
8/26/2011	\$33.93	6133BK	Lifeline Batteries Inc 955 N Todd Avenue Azusa, CA 91702	
8/26/2011	\$59.20	6133BK	Linkfern Limited PO Box 764 Thornlaugh Peterborough, UK PE86WY	
8/26/2011	\$28.18	6133BK	NW Yacht Brokers 901 Fairview Avenue N Ste #A190 Seattle, WA 98109	
10-15258	Kingrey			Total: \$52.35

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>	
6/18/2015	\$52.35	6133BK	Sigg USA 20 Constitution Blvd S Shelton, CT 06484	
10-15320	Monsos/Foster			Total: \$1.59
1/12/2021	\$1.59	6047BK	Lori-Anne Irene Monsos & Joshua Sung-Ho Foster 12618 109th Ct NE #H104 Kirkland, WA 98034	
10-15716	Seattle Cabinet & Millwork			Total: \$433.34
6/27/2012	\$300.00	6133BK	East Teak Hardwoods, Inc 33525 State Route 2 Sultan, WA 98294	
6/27/2012	\$80.62	6133BK	Hafele America PO Box 75352 Charlotte, NC 28275	
6/27/2012	\$52.72	6133BK	McMaster Carr 9630 Norwalk Santa Fe Springs, CA 90670	
10-15907	Impex Development			Total: \$1,377.88
2/22/2017	\$1,377.88	6047BK	Charles W. Horton c/o Ryan Swanson Cleveland 1201 3rd Ave #3400 Seattle, WA 98101	
10-16590	Huger			Total: \$25.02
3/3/2014	\$25.02	6133BK	Swedish Medical Center PO Box 34168 Seattle, WA 98124	
10-16810	Jones			Total: \$26.11
4/3/2014	\$26.11	6133BK	Tifco Industries PO Box 40277 Houston, TX 77240	
10-17293	Kozorezov			Total: \$2,842.26
10/26/2015	\$2,842.26	6133BK	Coastal Construction & Roofing PO Box 1893 Marysville, WA 98270	
10-17514	Hoffman			Total: \$117.83
10/20/2014	\$117.83	6133BK	Bill Me Later PO Box 2394 Omaha, NE 68103	
10-17758	Knapstad			Total: \$34.75
3/29/2012	\$34.75	6133BK	Shawnte L Knapstad 10607 18th St SE Lake Stevens, WA 98258	
10-18062	Whalen			Total: \$39.49

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>	
8/30/2013	\$39.49	6133BK	Karen J Whalen 29803 222nd Ave SE Kent, WA 98042	
10-18093	Lubelski			Total: \$167.92
11/15/2011	\$83.96	6133BK	Jaroslav & Bozena Lubelski 950 Highwood Dr SW Issaquah, WA 98027	
11/2/2011	\$83.96	6133BK	Jaroslav Z & Bozena Lubelski 950 Highwood Dr SW Issaquah, WA 98027-4531	
10-18379	Austria			Total: \$81.70
1/6/2017	\$39.71	6047BK	CitiFinancial 330 SW 43rd St #J Renton, WA 98057	
1/30/2017	\$41.99	6047BK	Citifinancial 330 SW 43rd ST #J Renton, WA 98057	
10-18412	Lacy			Total: \$1,532.58
2/13/2015	\$1,532.58	6133BK	Diane Denise Lacy 12342 SE 311th St Auburn, WA 98092	
10-18467	Kahlor			Total: \$36.85
8/3/2016	\$36.85	6047BK	Daniel Garcia 7438 S D Ave Suite A Concrete, WA 98237	
10-18527	Schweickert			Total: \$85.00
6/14/2011	\$85.00	6133BK	Janine Brook Schweickert 4106 Lk Washington Blvd NE Kirkland, WA 98033	
10-18668	Berg			Total: \$521.62
6/5/2012	\$127.02	6133BK	AT&T Attn: James Grudus, Esq. 1 AT&T Way, Rm 3AS18 Bedminster, NJ 07921	
6/5/2012	\$82.24	6133BK	Douglas Campbell	
6/5/2012	\$195.09	6133BK	Island Superior Air Filter 242 Kingfischer Pl Box 1131 Lake Cowichan, BC V0R 2G0	
6/5/2012	\$117.27	6133BK	Rafael Canales	
10-19001	Robles			Total: \$493.16
2/20/2014	\$493.16	6133BK	US Bank NA PO Box 5229 Cincinnati, OH 45201	

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>	
10-19234	Carpenter			Total: \$43.13
5/3/2012	\$43.13	6133BK	Suncadia Water Co c/o Corporation Svc Co 300 Deschutes Wy SW, #304 Tumwater, WA 98501	
10-19798	United Collections			Total: \$148.98
12/21/2015	\$148.98	6047BK	United Collections PO Box 3309 Seattle, WA 98114	
10-19813	Q			Total: \$313.86
3/12/2013	\$175.49	6133BK	Evergreen Professional Recoveries 12100 NE 195th St, #325 Bothell, WA 98011	
3/12/2013	\$26.00	6133BK	Quick Collect / Group Health PO Box 821330 Orchards, WA 98683	
9/18/2013	\$112.37	6133BK	Renton Collections PO Box 272 Renton, WA 98057	
10-20015	Moore			Total: \$30.01
2/13/2015	\$30.01	6133BK	Jack Ray & Sharon Lee Moore PO Box 271 Clearlake, WA 98235	
10-20352	Seiber			Total: \$138.04
12/29/2015	\$138.04	6047BK	US Dept of Education Attn: Borrowers Service Dept PO Box 5609 Greenville, TX 75403	
10-20935	Brown			Total: \$43.42
3/3/2014	\$43.42	6133BK	Stacey & Lisa Brown PO Box 1074 Friday Harbor, WA 98250	
10-21199	Jackson-Haley			Total: \$783.64
2/13/2018	\$645.76	6047BK	Providence Seattle	
2/13/2018	\$137.88	6047BK	Swedish Medical Center	
10-21412	Lungstrom			Total: \$110.00
2/14/2012	\$110.00	6133BK	Sheri L Lungstrom 4405 South 4th Avenue Everett, WA 98023	
10-21759	Powers			Total: \$810.53
9/5/2013	\$680.38	6133BK	Bank of America Attn Jakob Friedman 101 N Tyron Street Charlotte, NC 28255	

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>	
9/17/2013	\$130.15	6133BK	Katie Caroline Ofshe 121 W Magnolia St Bellingham, WA 98225	
10-22008 Wildfang				Total: \$1,493.76
7/27/2016	\$240.02	6047BK	Swedish Medical Ctr PO Box 389668 Seattle, WA 98168	
7/27/2016	\$1,253.74	6047BK	US Dept of Education PO Box 5609 Greenville, TX 75403	
10-22463 Campbell				Total: \$50.40
9/2/2014	\$50.40	6133BK	Robin Louise Campbell 23022 94th Pl W Edmonds, WA 98020	
10-22652 Kleeberger				Total: \$754.54
7/27/2016	\$127.00	6047BK	Cary K Kleeberger 5611 35th Ave SW Seattle, WA 98126	
7/8/2016	\$627.54	6047BK	Cary K Kleeberger 5611 35th Ave SW Seattle, WA 98126	
10-22689 Degreave				Total: \$130.14
2/23/2017	\$130.14	6047BK	Jerome Donald & Lisa Edna Jeanne Degreave 9430 Waterworks Rd Tulalip, WA 98271	
10-22707 McAllister				Total: \$79.68
3/31/2015	\$79.68	6133BK	Perley Martin & Geri A McAllister 10249 56th Ave S Seattle, WA 98178	
10-22945 Rice				Total: \$227.03
9/14/2017	\$227.03	6047BK	Caroline G Fewing 16014 16th Ave SW Burien, WA 98166	
10-23901 Nguyen				Total: \$3,715.66
3/16/2015	\$3,715.66	6133BK	Citibank, NA 701 East 60th St North Sioux Falls, SD 57117	
10-24188 Brown				Total: \$4,230.59
5/24/2019	\$4,200.59	6047BK	Beneficial Washington c/o PRA Receivables Mgmt PO Box 12907 Norofld, VA 23541	
1/17/2014	\$30.00	6133BK	Butler Snow O'Mara Stevens & Cannada PO Box 6010 Ridgeland, MS 39158	

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10-24618	West Travel			Total: \$2,432.77
5/4/2015	\$296.72	6133BK	Francis Martlew c/o No Amer Hwys Little Kinvaston Watling St Staffordshire ST195PR, England	
2/3/2015	\$588.00	6133BK	Hugh Robinson 65 Hittinger Street Belmont, MA 02478	
2/3/2015	\$100.00	6133BK	Jennie Johnson 31 Pizarro Ave Olmito, TX 78575	
2/3/2015	\$200.00	6133BK	John Seddon 4800 Jennichelle Court Fairfax, VA 22032	
2/3/2015	\$200.00	6133BK	Ken & Rebecca Quaranta 129 Fortnightly Blvd Herndon, VA 20170	
2/3/2015	\$788.05	6133BK	Kenneth Biggs c/o N America Hwys Little Kinvaston Watling St Staffordshire, England	
2/3/2015	\$60.00	6133BK	Lois Cherrier 5981 Huddersifeld Road Macon, GA 31210	
2/3/2015	\$100.00	6133BK	Nancy Boisture 6207 Aberdeen Avenue Dallas, TX 75230	
2/3/2015	\$100.00	6133BK	Ned Fairchild 5439 W Aristada Ave West Jordan, UT 84081	
10-25169	Brewer			Total: \$62.42
7/8/2016	\$62.42	6047BK	Travis Wayne & Heather Nicole Brewer PO Box 182 Sedro Woolley, WA 98284-0182	
10-25262	Abbott			Total: \$31.48
5/21/2014	\$31.48	6133BK	Smith & Greaves LLP 2459 SE Tualatin Valley Hwy Hillsboro, OR 97123	
10-25434	Jakka			Total: \$289.94
6/21/2017	\$289.94	6047BK	Satish Nagabhushnam Jakka 12700 NE 8th St #E304 Bellevue, WA 98005-3227	
10-40004	Deatrich			Total: \$159.73
2/28/2013	\$159.73	6133BK	Vericrest Financial Inc 715 S Metroplitan Ave Oklahoma City, OK 73108	

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10-40016	Trice			Total: \$58.68
3/6/2015	\$58.68	6133BK	Susan Estes Preller 1736 Ocean Beach Hwy Longview, WA 98632	
10-40195	Lewis			Total: \$78.94
2/25/2013	\$78.94	6133BK	First Express PO Box 856132 Louisville, KY 40285	
10-40365	Zuercher			Total: \$200.27
11/8/2013	\$200.27	6133BK	Walter B Zuercher 30602 Pacific Hwy South #I302 Federal Way, WA 98003	
10-40372	Powell			Total: \$116.33
3/3/2014	\$116.33	6133BK	Advance Til Payday 3907 Macon Rd Suite A2 Columbus, GA 31907	
10-40650	Leggett			Total: \$176.05
7/15/2013	\$176.05	6133BK	Benny & Nancy Leggett 2321 Howard St Vancouver, WA 98661	
10-40893	Pollard			Total: \$32.45
7/8/2013	\$32.45	6133BK	AFNI Inc 404 Brock Dr Bloomington, IL 61701	
10-40948	Bramley			Total: \$37.29
7/15/2013	\$37.29	6133BK	Paul & Stacey Bramley PO Box 6397 Olympia, WA 98507	
10-40972	Clark			Total: \$330.85
5/18/2015	\$64.85	6133BK	Ryan & Deedra Clark 5109 236th Street Ct E Graham, WA 98338	
4/9/2015	\$266.00	6133BK	Ryan Robert & Deedra Rae Clark 5109 236th St E Graham, WA 98338	
10-41163	Adams			Total: \$44.74
2/23/2011	\$44.74	6133BK	Gary Micah Adams 1329 Union Mills Rd #4 Olympia, WA 98503	
10-41232	Hollinger			Total: \$304.12
8/28/2013	\$304.12	6133BK	Shelly Jo Hollinger 920 Pennsylvania Ave Chehalis, WA 98532	
10-41476	West			Total: \$375.77

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>	
12/8/2011	\$375.77	6133BK	Martin E & Kathy D West PO Box 146 Teton, ID 83451	
10-41847	Miller			Total: \$764.59
7/8/2014	\$154.23	6133BK	Kitsap Ready Mix 8430 SW Barney White Rd Port Orchard, WA 98367-9157	
12/17/2014	\$610.36	6133BK	Puget Sound Energy PO Box 90868 Closed Accts #BOT-O1G Bellevue, WA 98009-0868	
10-41949	Cornelison			Total: \$79.02
4/28/2015	\$79.02	6133BK	The Bureaus, Inc. 1717 Central Evanston, IL 60204	
10-42254	Davis			Total: \$49.63
6/25/2015	\$49.63	6133BK	Multicare for Good Sam PO Box 24563 Seattle, WA 98124	
10-42328	Kruse			Total: \$184.61
8/3/2015	\$184.61	6133BK	Sara Lyn Ann Kruse 9009 NE 163rd Ave Vancouver, WA 98682	
10-42395	Bermudez			Total: \$391.66
11/12/2013	\$40.66	6133BK	Zhejiang Supermale Industry 19 Jincheng Road Yonghang Zhejiang China, 321300	
11/12/2013	\$351.00	6133BK	Zhejiang Supermale Industry 19 Jincheng Road Yongkang Zhejiang China, 321300	
10-42398	Smith			Total: \$111.99
6/5/2013	\$111.99	6133BK	Advance America 135 N Church St Spartanburg, SC 29306	
10-42452	Foley			Total: \$284.89
2/22/2012	\$27.61	6133BK	B's Drywall 12811 NE 176th Cir Battle Ground, WA 98604	
2/22/2012	\$196.85	6133BK	Liberty NW Co PO Box MS 147 Kenne, NH 03431	
2/22/2012	\$60.43	6133BK	Tanio Construction 17006 NE 72nd Ave Vancouver, WA 98686-1922	
10-42810	Hendrickson			Total: \$159.76

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5/2/2013	\$159.76	6133BK	Advance America 135 N Church St Spartanburg, SC 29306	
10-42811 Foster				Total: \$314.15
4/27/2015	\$314.15	6133BK	Portfolio Recovery Assocs., LLC 135 N Church St Spartanburg, SC 29306	
10-42813 Fox				Total: \$69.23
11/8/2013	\$69.23	6133BK	David & Heidi Fox 500 Alpine Ave Shelton, WA 98584	
10-42900 Murphy				Total: \$1,214.12
5/18/2015	\$1,214.12	6133BK	ASC Student Loan Finance 501 Bleeker St Utica, NY 13501	
10-43092 Hurley				Total: \$115.23
10/16/2013	\$115.23	6133BK	Edward & Jackie Hurley PO Box 2781 Belfair, WA 98528	
10-43352 Lowrey				Total: \$72.79
10/15/2013	\$72.79	6133BK	Ryan Lowrey 614 S Oakes #302 Tacoma, WA 98405	
10-43450 Tolbert				Total: \$270.78
3/8/2011	\$270.78	6133BK	Kraig & Laueritta Tolbert PO Box 155 Benton City, WA 98320	
10-43467 Dodd				Total: \$100.00
11/2/2015	\$100.00	6133BK	Galen & Theresa Dodd 7311 8th Ave Ct E Tacoma, WA 98404	
10-43629 Jackson				Total: \$25.92
5/13/2013	\$25.92	6133BK	Evenique L Jackson 20504 122nd St Ct E Bonney Lk, WA 98391	
10-43737 Havelock				Total: \$454.90
4/2/2012	\$454.90	6133BK	Kevin Brian Havelock 345 Pacific Ave No #EE8 Pacific, WA 98047	
10-43738 Nuemann				Total: \$337.40
4/25/2012	\$337.40	6133BK	Richard Eden Nuemann 5612 Lexington Dr El Paso, TX 79924	
10-43854 Quaschnik				Total: \$375.00

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1/5/2015	\$375.00	6133BK	A&S Collections Assoc PO Box 395 Williamstown, VT 05679	
10-44115 Hurd				Total: \$151.83
1/30/2015	\$151.83	6133BK	Heather Lea Hurd 2545 N Narrows Dr #1103 Tacoma, WA 98406	
10-44323 Nguyen				Total: \$825.25
8/5/2013	\$825.25	6133BK	Hoa Van Nguyen & Trang Thi Thao Ngo 3713 Pacific Ave #A Tacoma, WA 98418	
10-44342 Anderson				Total: \$99.70
4/28/2014	\$99.70	6133BK	Robin Anderson 17315 26th Ave E Tacoma, WA 98445	
10-44535 Funches				Total: \$241.15
5/18/2015	\$241.15	6133BK	Darya Funches 179 Thomas Road Mossyrock, WA 98564	
10-44867 Hastings				Total: \$37.15
11/16/2015	\$37.15	6133BK	Applied Income Sciences 50 California St Suite 1500 San Francisco, CA 94111	
10-44973 Walters				Total: \$42.32
8/3/2015	\$42.32	6133BK	Applied Income Sciences 50 California St #1500 San Francisco, CA 94111	
10-45049 Lindsay				Total: \$25.72
7/13/2015	\$25.72	6133BK	Cardiology Assoc PO Box 848798 Boston, MA 02284	
10-45121 Daniels				Total: \$43.52
11/21/2013	\$43.52	6133BK	Carlos Jimenez 901 Tacoma Ave S #200 Tacoma, WA 98402	
10-45324 Brown				Total: \$80.00
7/27/2012	\$80.00	6133BK	Randell & Vickie Brown PO Box 108 Puyallup, WA 98373	
10-45395 Potter				Total: \$458.38
9/5/2013	\$458.38	6133BK	ACS PO Box 371821 Pittsburgh, PA 15250-7821	
10-45654 Henry				Total: \$1,069.69

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11/16/2015	\$1,069.69	6133BK	Nationwide Recovery Service 7001 Peachtree Ind Blvd #320 Norcross, GA 30092	
10-45724	Krokenes			Total: \$247.13
8/18/2015	\$146.88	6133BK	Auburn Regional Medical Ctr 202 N Division St Auburn, WA 98001	
8/18/2015	\$100.25	6133BK	Cascade Orthopedics PO Box 389674-09933 Seattle, WA 98138-9674	
10-46272	Cella			Total: \$51.13
12/1/2015	\$51.13	6047BK	St. Francis Hospital PO Box 211970 Dallas, TX 75211	
10-46597	Seddon			Total: \$26.09
8/3/2012	\$26.09	6133BK	Liberty Lane HOA c/o JC Higgins PO Box 731029 Puyallup, WA 98373	
10-46716	Voss			Total: \$42.53
10/15/2013	\$42.53	6133BK	Kelly Ann Voss 229 SW 139th St Burien, WA 98166	
10-46798	Cardinal			Total: \$28.31
4/1/2013	\$28.31	6133BK	Kristine R Cardinal PO Box 53 Rock Falls, WI 54764	
10-46901	Biggs			Total: \$75.16
1/4/2016	\$75.16	6047BK	Joshua Michael Biggs 19708 SE 3rd Wy Camas, WA 98607	
10-46911	Teager			Total: \$325.37
7/6/2015	\$325.37	6133BK	CN Northwest 1620 S Mildred St #A Tacoma, WA 98465	
10-47007	South Sound Grill			Total: \$159.46
2/24/2014	\$42.60	6133BK	Annette J Bindara 23118 152nd Ave E Graham, WA 98338	
5/29/2014	\$61.64	6133BK	Edith Beverly 5726 111th St SW Lakewood, WA 98499	
5/29/2014	\$28.39	6133BK	Jordon Coutts CMR 416 Box 1499 APO, AE 09140	

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>	
5/29/2014	\$26.83	6133BK	Nellie Willis 4514 East E Street Tacoma, WA 98404	
10-47048	Waldon			Total: \$73.12
3/18/2013	\$73.12	6133BK	Patricia N Waldon 933 NE 3rd Avenue Camas, WA 98607	
10-47081	Bozlee			Total: \$496.05
9/11/2015	\$496.05	6133BK	Weltman Weinberg & Reis PO Box 6597 Cleveland, OH 44101	
10-47240	Tucker			Total: \$27.49
12/13/2013	\$27.49	6133BK	Yellow Pages/Mail Processing PO Box 3110 Jersey City, NJ 07303	
10-47374	Taylor			Total: \$140.75
3/25/2011	\$140.75	6133BK	Jeffrey & Angela Taylor 1105 Williams St NW Orting, WA 98360	
10-47473	Wynne			Total: \$1,148.55
1/12/2015	\$1,148.55	6133BK	David Regan c/o Ben Shafton Caron Colven Robison & Shafton 900 Washington St #1000 Vancouver, WA 98660	
10-47710	Payton			Total: \$370.93
10/5/2015	\$370.93	6133BK	United Collections PO Box 88830 Tukwila, WA 98138	
10-47833	Delamater			Total: \$85.12
2/28/2013	\$85.12	6133BK	Glenn Martin Delamater, Jr. 84 Chalaat Loop Forks, WA 98331	
10-48304	Starks			Total: \$27.66
1/16/2014	\$27.66	6133BK	Swedish Medical Center PO Box 34191 Seattle, WA 98124	
10-48320	Glavan			Total: \$5,841.79
2/21/2014	\$5,841.79	6133BK	Chase Auto Finance 201 N Central Ave Phoenix, AZ 85004	
10-48455	Jasan			Total: \$27.03
9/4/2012	\$27.03	6133BK	Rene Jasan 20015 137th Ave Ct E Graham, WA 98338	
10-48548	Kougl			Total: \$822.69

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9/3/2013	\$822.69	6133BK	Anthony & Beth Kougl 201 3rd NE Yelm, WA 98597	
10-48662	Lamberton			Total: \$64.10
10/15/2012	\$64.10	6133BK	Michael A Lamberton 903 108th Ave E Puyallup, WA 98372	
10-48817	Smith			Total: \$440.31
1/5/2016	\$440.31	6047BK	Carl Smith 18622 - 17th Ave Court E Spanaway, WA 98387	
10-48963	Ramirez			Total: \$51.66
4/2/2014	\$51.66	6133BK	Rafael Ramirez 831 Vienna St Centralia, WA 98531	
10-48969	Plage			Total: \$422.36
4/4/2016	\$422.36	6047BK	Brian & Michele Plage 14904 47th Ave NW Gig Harbor, WA 98332	
10-49121	Curry			Total: \$5,148.27
4/16/2019	\$5,148.27	6047BK	HSBC Mortgage Services, Inc PO Box 10490 Virginia Beach, VA 23450	
10-49367	Bellandi			Total: \$103.30
4/28/2014	\$103.30	6133BK	Ashley Bellandi 18009 106th St Ct E Bonney Lake, WA 98391	
10-49790	Womack			Total: \$5,285.04
11/24/2015	\$5,285.04	6133BK	GECRB Lending PO Box 960065 Orlando, FL 32896	
10-49980	Reiman			Total: \$41.85
1/16/2014	\$41.85	6133BK	Swedish Medical Center PO Box 34191 Seattle, WA 98124	
10-50411	Ackerman			Total: \$865.84
1/14/2016	\$865.84	6047BK	Zenith Acquisition Corp PO Box 850 Amherst, NY 14226	
10-50505	Fritsch			Total: \$68.45
10/1/2014	\$68.45	6133BK	Mark & Gretchen Fritsch 10805 Umtanum St SE Yelm, WA 98597	
10-50760	Moore			Total: \$9,895.30

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10/16/2015	\$9,895.30	6133BK	Bank of America 7105 Corp Dr MS TX2-982-03-03 Plano, TX 75024	
11-10522	Martin			Total: \$95.04
3/3/2014	\$95.04	6133BK	Keith & Valerie Martin 12429 12th Avenue NW Marysville, WA 98271	
11-10674	Adams			Total: \$602.16
3/21/2016	\$602.16	6047BK	Brian Coffman Draco Recovery Svcs 4739 University Wy NE #1646 Seattle, WA 98105-4492	
11-11106	Lee			Total: \$145.08
11/13/2014	\$145.08	6133BK	Mikkelborg Broz Wells & Fryer 1001 4th Ave #360 Seattle, WA 98154	
11-11287	White			Total: \$44.42
12/17/2015	\$44.42	6047BK	Greenwood Ohlund & Co 1445 NW 56th St Seattle, WA 98107	
11-11463	Benezra			Total: \$331.70
5/24/2017	\$331.70	6047BK	Jeffrey E Benezra 7418 Newcastle Club Rd, #F Newcastle, WA 98059-9143	
11-11574	Hastings			Total: \$47.70
9/2/2014	\$47.70	6133BK	SSA PO Box 3430 Philadelphia, PA 19122-9985	
11-11613	Kriedeman			Total: \$279.97
11/30/2016	\$279.97	6047BK	Corrie Lee Kriedeman 420 E Sunset Way, Apt H Issaquah, WA 98027	
11-11787	Transtech Electric			Total: \$20,170.68
12/22/2020	\$44.31	6047BK	A Performance Traffic & Safety 4926 Lakeridge Dr Lake Tapps, WA 98391	
12/22/2020	\$50.95	6047BK	Bryan Flagg c/o Saphronia Young, Atty 612 S 227th St Des Moines, WA 98198	
12/22/2020	\$50.95	6047BK	Bryan Latorre c/o Saphronia Young, Atty 612 S 227th St Des Moines, WA 98198	

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>
12/22/2020	\$8.57	6047BK	Cessco The Cut & Core Store 22757 72nd Ave S#E102 Kent, WA 98032
12/22/2020	\$118.75	6047BK	Diversified NW 13619 Mukilteo Spway #D-5 Lynnwood, WA 98087
3/9/2015	\$302.97	6133BK	Diversified NW 13619 Mukilteo Spway #D5 Lynnwood, WA 98087
12/22/2020	\$6.37	6047BK	Eco-Pan PO Box 1728 Kent, WA 98035
12/22/2020	\$334.71	6047BK	Eric Antonie Ianosel 14915 38th Dr SE #3031 Bothell, WA 98012
12/22/2020	\$50.95	6047BK	Erica Kuchiak c/o Saphronia Young, Atty 612 S 227th St Des Moines, WA 98198
12/22/2020	\$163.93	6047BK	Fogtite 4819 W Marginal Way SW Seattle, WA 98106
12/22/2020	\$46.91	6047BK	Fred Hill Materials PO Box 6 Poulsbo, WA 98370
12/22/2020	\$5.50	6047BK	Garmire Ironworks 8610 219th St E Woodinville, WA 98072
12/22/2020	\$50.95	6047BK	Greg Ryan c/o Saphronia Young, Atty 612 S 227th St Des Moines, WA 98198
12/22/2020	\$50.95	6047BK	John Bartholomew c/o Saphronia Young, Atty 612 South 227th ST Des Moines, WA 98198
12/22/2020	\$50.95	6047BK	Justin Johnson c/o Saphronia Young, Atty 612 S 227th ST Des Moines, WA 98198
12/22/2020	\$50.95	6047BK	Larry Gura Jr. c/o Saphronia Young, Atty 612 S 227th ST Des Moines, WA 98198

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>
12/22/2020	\$30.35	6047BK	McLendon Hardware 715 Lind Ave SW Renton, WA 98057
12/22/2020	\$9,351.00	6047BK	Midmountain Contractors c/o Diana Carey/Karr Tuttle C 1201 3rd Ave #2900 Seattle, WA 98101
12/22/2020	\$62.53	6047BK	Pacific Signal Supply PO Box 3478 Arlington, WA 98223
12/22/2020	\$43.34	6047BK	Partner Construct Products 8965 Sands Ave NE Bainbridge, WA 98110
12/22/2020	\$50.95	6047BK	Perry Ford c/o Saphronia Young, Atty 612 S 227th St Des Moines, WA 98198
12/22/2020	\$10.60	6047BK	Progressive Printing Solutions 700 NW Gilman Blvd #103 Issaquah, WA 98027
12/22/2020	\$50.95	6047BK	Ryan Britton c/o Saphronia Young, Atty 612 S 227th ST Des Moines, WA 98198
5/27/2020	\$2.54	6047BK	Stusser Electric PO Box 2820 Issaquah, WA 98027
12/22/2020	\$367.35	6047BK	Teri L Graham 23730 124th Ave SE Kent, WA 98031
12/22/2020	\$430.79	6047BK	Tueffers Guckian & Gamon 9655 SE 36th ST #201 Mercer Island, WA 98040
12/22/2020	\$8,381.61	6047BK	Union Bank c/o Bruce J Borrus/Riddell Wil 1001 4th Ave S #4500 Seattle, WA 98154
11-12560 Knox			Total: \$3,788.18
9/9/2014	\$3,420.58	6133BK	101 E Main St Holdings c/o John Kaplan Perkins Coie 1201 3rd Ave #4800 Seattle, WA 98101
9/9/2014	\$367.60	6133BK	Patrice Madesclaire 8345 NW 66th St #4554 Miami, FL 33166
11-13187 Craig			Total: \$145.71

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>	
6/4/2015	\$145.71	6133BK	Daniel Keith & Cynthia Marilyn Craig 7089 Vista Dr Ferndale, WA 98248	
11-13307 Doemelt				Total: \$1,385.75
4/24/2017	\$1,385.75	6047BK	Eric & Donna Doemelt 5028 134th Pl SE Snohomish, WA 98296	
11-13861 Palacios				Total: \$364.30
5/3/2016	\$364.30	6047BK	GC Svcs 6330 Gulfon Houston, TX 77081	
11-14179 Guthmiller				Total: \$146.17
5/26/2015	\$28.59	6133BK	Cessco The Cut & Core Store 22757 72nd Ave S #E102 Kent, WA 98032	
5/26/2015	\$117.58	6133BK	Kelley Donion Gill et al 701 5th Ave #6800 Seattle, WA 98110	
11-14196 Center for Career Alternatives				Total: \$294.83
12/16/2013	\$294.83	6133BK	Richard Maltby 19616 - 61st Place NE #3 Kenmore, WA 98028	
11-14208 Kunz				Total: \$298.29
8/31/2015	\$298.29	6133BK	AIS Svcs LLC 8996 Miramar Rd, #220 San Diego, CA 98126	
11-14270 Gehrts				Total: \$2,686.76
6/4/2015	\$2,686.76	6133BK	Matthew Raymond Gehrts 1525 NW 57th St #525 Seattle, WA 98107	
11-14306 Vaivao				Total: \$2,325.11
3/23/2017	\$2,325.11	6047BK	Hazel J Patu-Vaivao & Maua Vaivao 5636 18th Ave SW Seattle, WA 98106	
11-15224 Ford				Total: \$311.70
3/30/2021	\$219.61	6047BK	Capital Recovery IV LLC c/o Recovery Mgmt Systems Corp 25 SE 2nd Ave Ste 1120 Miami, FL 33131	
2/25/2021	\$20.90	6047BK	Verizon Wireless PO Box 3397 Bloomington, IL 61702	

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>	
1/28/2021	\$71.19	6047BK	Verizon Wireless PO Box 3397 Bloomington, IL 61702	
11-15292 Hawkins				Total: \$421.79
1/8/2015	\$36.99	6133BK	Law Offices of Robert S Friedman 903 Fifth Avenue #106 PO Box 3118 Kirkland, WA 98083	
1/8/2015	\$51.79	6133BK	Law Offices of Robert S Friedman 903 Fifth Ave #106 PO Box 3118 Kirkland, WA 98083	
4/13/2015	\$55.50	6133BK	Theresa Y Hawkins 5611 S 32nd St #174 Phoenix, AZ 85040	
4/6/2015	\$277.51	6133BK	Theresa Yvonne Hawkins 5611 S 32nd St #174 Phoenix, AZ 85040	
11-15927 Randolph				Total: \$204.52
7/27/2016	\$204.52	6047BK	NCO Financial Systems PO Box C9715 Federal Way, WA 98063	
11-16086 Huppert				Total: \$1,747.41
6/1/2015	\$1,747.41	6133BK	Tacoma Community Redevelopment Authority 747 Market Street, Room 900 Tacoma, WA 98402	
11-16094 Olson				Total: \$1,628.83
4/10/2014	\$1,628.83	6133BK	Vicki Lynn Olson 12550 SE 225th Pl Kent, WA 98031-3726	
11-16276 Sim				Total: \$278.85
2/3/2014	\$278.85	6133BK	Vuthy Sim 16817 Larch Way Unit #D103 Lynnwood, WA 98037	
11-16568 Kubat				Total: \$175.24
9/19/2016	\$175.24	6047BK	Heritage Pacific Financial 2200 Ave K #100 Plano, TX 75074	
11-16803 Than-Hlaing				Total: \$60.00
5/24/2012	\$60.00	6133BK	Allan Than-Hlaing PO Box 78439 Seattle, WA 98178	
11-16946 Studioso				Total: \$122.25

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>	
5/15/2012	\$122.25	6133BK	Christopher & Sarah Studioso 4621 78th Pl SW Mukilteo, WA 98275	
11-17109	Baldwin			Total: \$153.00
10/6/2016	\$153.00	6047BK	KCDC East Division Redmond 8601 160th Ave NE Redmond, WA 98052	
11-17118	Alford			Total: \$58.14
6/21/2017	\$58.14	6047BK	Linda J Alford 11000 185th Ave E Bonney Lake, WA 98391	
11-18121	Keller			Total: \$345.56
11/22/2013	\$345.56	6133BK	US Bank NA Bankruptcy Dept POB 5229 Cincinnati, OH 45201	
11-18132	Dent			Total: \$38.57
8/8/2014	\$38.57	6133BK	Frederick Kirk Dent III PMB 327 325 Washington Ave S Kent, WA 98032	
11-18310	Daryousef			Total: \$95.25
12/13/2012	\$95.25	6133BK	Lothlorien Apartments LLC 4730 University Way NE Suite 106 Seattle, WA 98105	
11-19251	Sandvig			Total: \$1,229.00
2/14/2017	\$1,229.00	6047BK	Marie Sandvig 12027 15th Ave NE #401 Seattle, WA 98125	
11-19299	Tranla			Total: \$823.76
3/26/2015	\$823.76	6133BK	Amador Zamora 2411 14th Avenue South Seattle, WA 98144	
11-19907	Adair			Total: \$25.12
2/12/2015	\$25.12	6133BK	Super Media fka Idear Media LLC 5601 Executive Drive Irving, TX 75038	
11-20385	Palmer			Total: \$769.29
5/10/2016	\$328.72	6047BK	GE Capital Retail Bank c/o BLine LLC MS 550 PO Box 91121 Seattle, WA 98111-9221	

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>	
5/10/2016	\$440.57	6047BK	GE Money Bank c/o BLine LLC MS 550 PO Box 91121 Seattle, WA 98111-9221	
11-20565	Lai			Total: \$685.00
1/4/2012	\$685.00	6133BK	Andrew Thomas Lai 2423 E Meadow Blvd Mount Vernon, WA 98273	
11-21137	Stevens			Total: \$157.49
9/19/2013	\$157.49	6133BK	Direct Capital Corp 155 Commerce Wy Portsmouth, NH 03801	
11-22167	Mitchell			Total: \$163.67
3/10/2017	\$163.67	6047BK	Direct Loans US Dept of Education PO Box 530260 Atlanta, GA 30353-0260	
11-22731	Hazelrigg			Total: \$1,505.51
4/12/2018	\$1,505.51	6047BK	Lawrence V Brown c/o Evans, Craven, & Lackie 818 W Riverside #250 Spokane, WA 99201	
11-23400	Morgan			Total: \$354.04
3/8/2017	\$354.04	6047BK	Bart Anderson 2122 112th Ave NE #A300 Bellevue, WA 98004	
11-23455	Mitchell			Total: \$58.95
10/14/2016	\$58.95	6047BK	Northstar Capital 170 Northpointe Pkwy #300 Amherst, NY 14228	
11-23802	Reed			Total: \$50.32
3/31/2015	\$50.32	6133BK	Tyrone Reed 3317 157th Pl SE Mill Creek, WA 98012-8327	
11-23811	Boyer			Total: \$141.94
12/5/2014	\$141.94	6133BK	Puget Sound Energy Closed Accts: BOT-01G PO Box 90868 Bellevue, WA 98009-0686	
11-23993	Bogart			Total: \$3,072.57
12/17/2015	\$3,072.57	6047BK	Jerri L Ottis & Robert A Ottis 9051 36th Ave SW Seattle, WA 98126	
11-23996	Jackson			Total: \$27.61

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>	
7/8/2016	\$27.61	6047BK	Kristina L Jackson 6501 Douglas Ave SE Auburn, WA 98092-8373	
11-24279	Cavallon			Total: \$112.92
10/11/2017	\$112.92	6047BK	United Parking 4739 University Way NE #1646 Seattle, WA 98105	
11-24498	Messing			Total: \$499.60
1/25/2017	\$499.60	6047BK	William P Messing 1139 Cherry Ave NE Bainbridge Island, WA 98110	
11-24569	Loveless			Total: \$173.00
7/1/2014	\$173.00	6133BK	GE Capital Retail Bank c/o Recovery Mgmt Systems 25 SE 2nd Ave #1120 Miami, FL 33131-1605	
11-24577	Mallory			Total: \$41.30
12/8/2015	\$41.30	6047BK	Pankratz Forest Industries dba Kelly Goodwin Co PO Box 58388 Seattle, WA 98138	
11-24781	Colburn			Total: \$82.97
11/13/2015	\$82.97	6133BK	JP Morgan Chase Bank PO Box 659754 San Antonio, TX 78265-9754	
11-40042	Martin			Total: \$28.55
6/20/2016	\$28.55	6047BK	NCO Financial Systems PO Box C9715 Federal Way, WA 98063	
11-40398	Shoultz			Total: \$34.62
7/6/2015	\$34.62	6133BK	James & Amber Shoultz 3406 127th Ave Vancouver, WA 98682	
11-40459	Matson			Total: \$990.00
5/25/2012	\$990.00	6133BK	Barbara Matson 3553 Sylvan Drive W University Place, WA 98466	
11-40472	Cook			Total: \$278.00
5/18/2015	\$278.00	6133BK	David T Cook 510 - 10th Ave Milton, WA 98354	
11-40755	Marona			Total: \$91.61
11/26/2014	\$91.61	6133BK	Reliable Credit Assoc 6815 196th SW Suite J Lynnwood, WA 98036	

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>	
11-40956	Crenshaw			Total: \$87.86
9/1/2015	\$87.86	6133BK	Janine Crenshaw 7710 Heathridge San Antonio, TX 78250	
11-41329	Savage			Total: \$87.40
7/24/2014	\$87.40	6133BK	Lucas Savage 4464 NE Nicholson Loop Vancouver, WA 98661	
11-41400	Marler			Total: \$59.28
10/5/2015	\$59.28	6133BK	Jason Joel Lee Marler 10702 McDonald Rd SW Lakewood, WA 98498	
11-41727	Ferguson			Total: \$60.35
11/1/2016	\$60.35	6047BK	Stanley & Michelle Ferguson 18521 NE 109th Ave Battle Ground, WA 98604	
11-41893	Ross			Total: \$50.74
8/4/2014	\$50.74	6133BK	Amanda Fox 3209 N 20th Tacoma, WA 98406	
11-42096	Bonner			Total: \$102.09
11/19/2013	\$102.09	6133BK	Avalon Condominium Assoc PO Box 713436 Puyallup, WA 98373	
11-42180	Ball			Total: \$65.72
1/4/2016	\$65.72	6047BK	Sean & Jolyn Ball 136 Spruce Creek Rd Longview, WA 98632	
11-42241	Brink			Total: \$303.31
5/2/2016	\$191.77	6047BK	Digital Federal CU 220 Donald Lynch Blvd Marlborough, MA 01752	
4/4/2016	\$111.54	6047BK	United Credit Recovery LLC PO Box 95325 Lake Mary, FL 32795	
11-42305	Clark			Total: \$29.95
6/20/2016	\$29.95	6047BK	NCO Financial Systems 1904 96th Street S Tacoma, WA 98444	
11-42349	McKernan			Total: \$5,420.13
4/4/2016	\$5,420.13	6047BK	Zenith Acquisition Corp PO Box 850 Amherst, NY 14226	
11-42403	Selander			Total: \$33.00

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>	
9/1/2015	\$33.00	6133BK	Bonnie June Selander 8223 42nd St Ct W University Place, WA 98466	
11-42532 Peth				Total: \$384.15
3/22/2016	\$384.15	6047BK	NCO Financial fka OSI Collections 1904 96th St S Tacoma, WA 98444	
11-42545 Hubbard				Total: \$97.65
4/13/2012	\$97.65	6133BK	Frontier Communications Bankruptcy Dept 11799 N College Ave Carme, IN 46032-5605	
11-42570 Peters				Total: \$181.34
8/7/2018	\$181.34	6047BK	James Kelly Peters 24209 42nd Ave E Spanaway, WA 98387	
11-42785 Jackson				Total: \$199.94
4/25/2012	\$69.23	6133BK	Chelsea A Jackson 11101 185th Ave E Bonney Lake, WA 98391	
12/28/2011	\$130.71	6133BK	Chelsea A Jackson 11101 185th Ave E Bonney Lk, WA 98391	
11-42838 Jones				Total: \$755.86
10/3/2012	\$755.86	6133BK	Gregory Maurice Jones 5129C N 11th St Tacoma, WA 98433	
11-42851 Rawlinson				Total: \$92.22
6/30/2014	\$92.22	6133BK	Lloyd Doyle Rawlinson Jr 18829 Ivan St SW Rochester, WA 98579	
11-42911 Coy				Total: \$117.58
8/30/2016	\$44.33	6047BK	LHR Inc 56 Main St Hamburg, NY 14075	
5/2/2016	\$73.25	6047BK	LHR Inc 56 Main St Hamburg, NY 14075	
11-43057 Duke				Total: \$485.72
12/20/2012	\$485.72	6133BK	Providence Physicians	
11-43159 McLeod				Total: \$30.97
6/4/2015	\$30.97	6133BK	Gordon & Karen McLeod PO Box 52 Fox Island, WA 98333	
11-43641 McArdle				Total: \$313.98

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>	
10/11/2013	\$313.98	6133BK	Verizon Wireless PO Box 3397 Bloomington, IL 61702	
11-44045	Arsenault			Total: \$26.15
11/22/2019	\$26.15	6047BK	James B. Keller c/o Daniel J Bugbee 1201 3rd Ave #2900 Seattle, WA 98101	
11-44136	Seelhoff			Total: \$2,606.85
6/13/2016	\$522.61	6047BK	Draco Recovery Svcs 4739 University Wy NE #1646 Seattle, WA 98105	
6/13/2016	\$2,084.24	6047BK	Zenith Acquisition PO Box 850 Amherst, NY 14226	
11-44193	Allen			Total: \$502.50
2/5/2019	\$502.50	6047BK	Michelle & Newell Frank Allen Jr 14706 SE Rivercrest Dr Vancouver, WA 98683	
11-44260	Downey			Total: \$26.02
2/3/2017	\$26.02	6047BK	Anthony & Jenny Downey 1002 9th Ave SE #D202 Puyallup, WA 98372	
11-44293	Alquicira			Total: \$25.26
7/24/2014	\$25.26	6133BK	Vancouver Eye Associates 505 NE 8th Ave Suite 100 Vancouver, WA 98664	
11-44393	Silveria			Total: \$1,593.78
10/20/2015	\$1,593.78	6133BK	Nancy Smith & Assoc 621 SW Morrison St Ste 700 Portland, OR 97205	
11-44515	Campbell-Dedeaux			Total: \$255.09
7/29/2014	\$255.09	6133BK	Swedish Medical Center PO Box 34191 Seattle, WA 98124	
11-44632	Tkachev			Total: \$98.83
7/28/2016	\$46.95	6047BK	US Dept of Education PO Box 530260 Atlanta, GA 30353	
8/1/2016	\$51.88	6047BK	US Dept of Education PO Box 530260 Atlanta, GA 30353	
11-44817	Johnson			Total: \$133.81

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>	
6/30/2014	\$133.81	6133BK	General Revenue Corp PO Box 495901 Cincinnati, OH 45249	
11-45099	White			Total: \$52.15
5/19/2017	\$26.07	6047BK	RJM Acquisitions 575 Underhill Blvd #224 Syosset, NY 11791	
5/19/2017	\$26.08	6047BK	RJM Acquisitions 575 Underhill Blvd #224 Syosset, NY 11791	
11-45153	Sellers			Total: \$538.56
6/20/2016	\$538.56	6047BK	NCO Financial Systems PO Box C9715 Federal Way, WA 98063	
11-45235	Roberts			Total: \$365.59
10/31/2014	\$365.59	6133BK	Franklin Capital Corp PO Box 829009 Dallas, TX 75382-9009	
11-45269	Angudong			Total: \$237.21
11/26/2014	\$237.21	6133BK	Aurora Cansino Angudong 6316 40th Street E Fife, WA 98424	
11-45316	Kelly			Total: \$645.83
4/27/2015	\$645.83	6133BK	Susan H Kelly PMB 5668 PO Box 257 Olympia, WA 98507	
11-45333	Ayers			Total: \$74.55
11/1/2016	\$74.55	6047BK	Francis C Ayers 18427 Brandywine Ct SW Rochester, WA 98579	
11-45412	Edwards			Total: \$25.00
11/23/2015	\$25.00	6133BK	Jeremy Carl Edwards 15622 52nd St Court E Sumner, WA 98390	
11-45615	Everson			Total: \$92.30
3/5/2015	\$92.30	6133BK	Brandon O Everson 3509 Oxbow Ave Fife, WA 98424	
11-45633	Swenson			Total: \$114.44
9/19/2016	\$114.44	6047BK	AIS Svcs 8996 Miramar Rd #220 San Diego, CA 92126	
11-45634	Ferguson			Total: \$2,440.51

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>	
3/24/2021	\$2,440.51	6047BK	Northern Leasing Systems 132 W 31st ST 14th Floor New York, NY 10001	
11-45787	Richards			Total: \$482.77
11/3/2014	\$102.77	6133BK	Michael D Richards 1913 Grandview Dr W Tacoma, WA 98466	
11/26/2014	\$380.00	6133BK	Michael D Richards 1913 Grandview DR W Tacoma, WA 98466	
11-45918	Flindt			Total: \$63.50
3/5/2015	\$30.25	6133BK	NCO Financial fka OSI Collections Svcs 1904 96th St South Tacoma, WA 98444	
3/26/2015	\$33.25	6133BK	NCO Financial Systems c/o OSI Collections Svcs 1904 96th St South Tacoma, WA 98444	
11-46041	Whidbee			Total: \$28.85
2/16/2016	\$28.85	6047BK	Zenith Acquisition Corp PO Box 850 Amherst, NY 14226	
11-46077	Nguyen			Total: \$30.78
2/1/2012	\$30.78	6133BK	Hiep Van Nguyen 4833 N Island Dr E Bonney Lk, WA 98391	
11-46101	Vandelac			Total: \$41.35
12/15/2016	\$41.35	6047BK	Walgreens PO Box 30919 Akron, OH 44309	
11-46283	Fisk			Total: \$78.72
1/12/2015	\$78.72	6133BK	Zenith Acquisition Corp PO Box 850 Amherst, NY 14226	
11-46286	McAllister			Total: \$33.68
7/31/2015	\$33.68	6133BK	United Collections PO Box 88830 Tukwila, WA 98138	
11-46468	O'Neil			Total: \$48.84
8/3/2015	\$48.84	6133BK	Joseph & Veronica O'Neil 14114 121st Ave Ct E Puyallup, WA 98374	
11-46773	Leingang			Total: \$458.35

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9/23/2016	\$458.35	6047BK	Hutchinson Perry & Assoc 4570 N 1st Ave #120 Tucson, AZ 85718	
11-46885 Braley				Total: \$3,179.42
5/17/2016	\$3,179.42	6047BK	Wells Fargo Bank PO Box 9210 Des Moines, IA 50306	
11-47100 Eyles				Total: \$275.00
7/27/2012	\$275.00	6133BK	Anthony P Eyles 8742 Winter Bright Dr SE Olympia, WA 98413	
11-47354 Randall				Total: \$124.79
1/2/2015	\$124.79	6133BK	Michelle L Randall 6006 S Gove St Tacoma, WA 98409	
11-47364 Goldsmith				Total: \$237.99
10/6/2016	\$49.87	6047BK	Global Acceptance Credit PO Box 172800 Arlington, TX 76003	
10/7/2016	\$188.12	6047BK	Global Acceptance Credit Corp PO Box 172800 Arlington, TX 76003	
11-47438 Benton				Total: \$231,237.89
10/18/2013	\$231,237.89	6133BK	The Bank of New York Mellon Attn: Gerald L Hassell, CEO One Wall Street New York, NY 10286	
11-47492 Garcia				Total: \$48.99
1/4/2016	\$48.99	6047BK	Martin Garcia 109 117th St E Tacoma, WA 98445	
11-47637 Clark				Total: \$39.20
7/10/2014	\$39.20	6133BK	Verizon Wireless PO Box 3397 Bloomington, IL 61702	
11-47915 Alexander				Total: \$120.61
5/18/2015	\$120.61	6133BK	Robert P Alexander 6525 201st Ave SW Centralia, WA 98531	
11-47930 Chamberlain				Total: \$26.23
3/10/2017	\$26.23	6047BK	Mandra S Chamberlain 9214 Winona St SW Lakewood, WA 98498	
11-48055 Hammarlund				Total: \$194.35

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>	
10/5/2015	\$194.35	6133BK	Tammy Hammarlund 21610 144th St E Bonney Lk, WA 98391	
11-48450	White			Total: \$115.38
10/3/2012	\$115.38	6133BK	Christian & Christina White 13723 97th Ave E #C Puyallup, WA 98374	
11-48452	McCrea			Total: \$95.35
11/6/2017	\$95.35	6047BK	Daniel Albert McCrea PO Box 986 Buckley, WA 98321	
11-48470	Maykowski			Total: \$130.06
11/23/2015	\$38.03	6133BK	John & Tammy Maykowski 221 E Village View Rd Allyn, WA 98524	
8/16/2016	\$92.03	6047BK	John & Tammy Maykowski 221 E Village View Rd Allyn, WA 98524	
11-48521	Serrano			Total: \$34.88
7/21/2017	\$34.88	6047BK	Cesar P & Angelica Serrano 9217 Sage Grove Ct Temple, TX 76502	
11-48700	Gilroy			Total: \$125.56
12/8/2016	\$125.56	6047BK	Galway Financial Services 3870 Peachtree Industrial Blvd Suite 150-316 Duluth, GA 30096	
11-48798	Schelske			Total: \$143.88
3/31/2017	\$143.88	6047BK	Bernadean & Gerald Schelske PO Box 301 Yacolt, WA 98675	
11-48816	Qualls			Total: \$43.71
7/15/2013	\$43.71	6133BK	Joseph & Joy Qualls 824 S M St Tacoma, WA 98405	
11-48937	3W Alliance			Total: \$3,052.89
11/27/2017	\$3,052.89	6047BK	Kitsap County Treasurer 614 Division St, MS-32 Port Orchard, WA 98366	
11-49329	Morin			Total: \$46.25
9/27/2016	\$46.25	6047BK	Thomas & Cynthia Morin 401 E Thornton Rd Shelton, WA 98584	
11-49336	Otis			Total: \$2,882.70

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>	
9/24/2015	\$2,759.12	6133BK	Jonathan & Kasei Otis 7294 A Wrighter Cir Ft Lewis, WA 98433	
11/9/2015	\$123.58	6133BK	Northstar Capital Acquisition 170 Northpointe Pkwy #300 Amherst, NY 14228	
11-49422	Williamson			Total: \$1,334.03
8/5/2013	\$1,334.03	6133BK	Leon Robert Williamson PO Box 603 2677 St Rt 109 Ocean Shores, WA 98569	
11-49657	Altman			Total: \$312.68
2/3/2017	\$312.68	6047BK	Bradley & Diane Altman PO Box 12383 Olympia, WA 98508	
11-49877	Corbitt			Total: \$618.38
12/13/2016	\$618.38	6047BK	US Dept of Education PO Box 530260 Atlanta, GA 30353	
11-50024	Shay			Total: \$116.48
10/1/2014	\$116.48	6133BK	Ocwen Loan Svcg 1661 Worthington Rd #100 West Palm Beach, FL 33409	
12-10096	Wylar			Total: \$2,895.26
5/24/2019	\$913.44	6047BK	Midland Credit Mgmt 8875 Aero Dr. #200 San Diego, CA 92123	
5/24/2019	\$1,759.13	6047BK	Midland Credit Mgmt 8875 Aro Dr, #200 San Diego, CA 92123	
5/24/2019	\$222.69	6047BK	National Credit Svcs for Micro Loans NW PO Box 3002 Woodinville, WA 98072	
12-10127	Hermosillo			Total: \$82.65
11/2/2015	\$82.65	6133BK	Sounds Assistants 11488 Olympic Terrace Ave NE Bainbridge Island, WA 98110	
12-10428	Homestead NW Dev Co			Total: \$7,364.08
4/30/2018	\$1,290.65	6047BK	Clarence & Fran Ten Kley 215 7th St Lynden, WA 98264-1914	
4/30/2018	\$2,205.41	6047BK	Herbert L Soderberg 402 W King Tut Rd Bellingham, WA 98264	

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>	
4/30/2018	\$3,868.02	6047BK	Robert & Louise Bray c/o Mark Lee, Brownlie Evans 230 E Champion St Bellingham, WA 98225	
12-11736 AGS				Total: \$233.60
4/3/2014	\$233.60	6133BK	AGS Inc Standwood, WA 98292	
12-11959 Tulyaev				Total: \$249.20
11/20/2015	\$249.20	6133BK	Cavalry Portfolio Services LLC 500 Summitt Lake Drive #400 Valhalla, NY 10595	
12-12203 Bennett				Total: \$298.32
2/5/2016	\$298.32	6047BK	George D & Roberta J Martin Family Trust 13437 E Nelson Rd Nevada, MO 64772	
12-12218 Turman				Total: \$160.17
11/30/2012	\$160.17	6133BK	Tony Turman 14555 Whitman Ave N #106 Shoreline, WA 98133	
12-12409 Lane				Total: \$29.22
4/8/2019	\$29.22	6047BK	Portfolio Investments II LLC c/ Recovery Mgmt Systems Corp 25 SE 2nd Ave #1120 Miami, FL 33131	
12-12424 Houck				Total: \$311.12
4/18/2013	\$311.12	6133BK	Bank of America Att: Gregory Betts 101 N Tryon St NC1-001-07-06 Charlotte, NC 28255	
12-12475 Yi				Total: \$41.85
10/2/2017	\$41.85	6047BK	PNC Bank GECC PO box 31001-0275 Pasadena, CA 91110-0275	
12-12561 Gomes				Total: \$106.26
7/31/2017	\$26.09	6047BK	Wales & Woehler 15127 NE 24th St #403 Redmond, WA 98052-5544	
11/2/2017	\$80.17	6047BK	Wales & Woehler 15127 NE 24th St #403 Redmond, WA 98052-5544	
12-13004 Stead				Total: \$28.44
1/3/2014	\$28.44	6133BK	Verizon Wireless PO Box 3397 Bloomington, IL 61702-3391	
12-13012 Stratton				Total: \$112.19

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>	
4/24/2017	\$112.19	6047BK	Alpine Direct 2533 N Carson St #A433 Carson City, NV 89706	
12-13731 Svedberg				Total: \$32.53
2/25/2016	\$32.53	6047BK	HC Processing Center PO Box 829 Springdale, AR 72765	
12-13808 Wagner				Total: \$997.93
11/6/2020	\$997.93	6047BK	Midland Credit Mgmt 8875 Aero Drive #200 San Diego, CA 92123	
12-13915 Vanison				Total: \$30.90
8/9/2017	\$30.90	6047BK	Alliance One 6565 Kimball Dr #200 PO Box 2449 Gig Harbor, WA 98335	
12-14062 Thureson				Total: \$98.00
5/3/2016	\$98.00	6047BK	Heidi Ruth Patricia Thureson 13867 W Hwy 53 #652 Rathdrum, ID 83858	
12-14225 R&L Blue Mountain				Total: \$634.06
12/20/2013	\$634.06	6133BK	Professional Technicians 21616 192nd St Court E Orting, WA 98360	
12-14428 Carter				Total: \$1,527.58
6/23/2020	\$401.61	6047BK	Capital One Bank by American InfoSource PO Box 248839 Oklahoma City, OK 73124-8839	
6/23/2020	\$1,125.97	6047BK	Capital One Bank by American InfoSource PO Box 248839 Oklahoma City, OK 73124-8839	
12-14456 Meraros				Total: \$2,672.51
7/6/2017	\$522.17	6047BK	Aaron C Mesaros 20235 130th Ct NE Woodinville, WA 98072	
7/6/2017	\$716.78	6047BK	US Bancorp Investments 60 Livingston Ave St Paul, MN 55107	
4/18/2017	\$1,433.56	6047BK	US Bancorp Investments 60 Livingston Ave St Paul, MN 55107	
12-14634 Verlinde				Total: \$207.56

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>	
4/1/2016	\$207.56	6047BK	David & Brenda Verlinde PO Box 386 Merrill, OR 97633	
12-14834	Greso			Total: \$60.87
2/4/2021	\$60.87	6047BK	Yellow Book Sales & Distribution c/o RMS Bankruptcy Recovery Sv PO Box 5126 Timonium, MD 21094	
12-14940	Gomez			Total: \$68.40
1/11/2018	\$68.40	6047BK	Joseph & Tia Gomez 13304 SE 308th Court Auburn, WA 98092	
12-14987	Lutfi			Total: \$1,683.25
6/30/2017	\$1,683.25	6047BK	HSBC / MSCPI PO Box 3425 Buffalo, NY 14240	
12-15022	Smith			Total: \$405.95
8/26/2013	\$405.95	6133BK	FIA Card Svcs NA PO Box 15102 Wilimington, DE 19886-5012	
12-15339	Haddouch			Total: \$80.73
1/25/2016	\$80.73	6047BK	Simon Wood 350 Queen's Quay W, #1302 Tonronto, ON M5V 3A7	
12-16667	Beach			Total: \$134.93
11/30/2015	\$134.93	6047BK	Kitsap Pulmonary Sleep Med 19917 7th Ave NE #210 Poulsbo, WA 98370	
12-16983	de Silva			Total: \$288.45
7/8/2013	\$288.45	6133BK	Agampody W Daminda de Silva 7305 16th Ave NW #A Seattle, WA 98117	
12-17572	Lee			Total: \$58.78
10/2/2017	\$58.78	6047BK	Bank of America PO Box 15026 Simi Valley, CA 93065	
12-17891	Sweet			Total: \$112.75
5/27/2015	\$112.75	6133BK	Southwest Gas Corp PO Box 1498 Vacaville, CA 92393-1498	
12-18473	Sorkmess			Total: \$27.68
11/18/2016	\$27.68	6047BK	Russell & Shannon Sorkness 5130 Browns Pt Blvd Unit D Tacoma, WA 98422	

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>	
12-18519	Church			Total: \$58.41
2/26/2018	\$58.41	6047BK	Allianceone PO Box 11642 Tacoma, WA 98411	
12-18636	Lightfoot			Total: \$87.56
10/16/2017	\$87.56	6047BK	MKM Acquistions LLC PO Box 9010 Woodbury, NY 11797-9010	
12-18889	Montgomery			Total: \$25.24
10/16/2015	\$25.24	6133BK	James & Linda Montgomery PO Box 1198 Temple City, CA 91780	
12-19355	Collins			Total: \$85.39
12/4/2015	\$85.39	6047BK	Drico Recovery Svcs 4739 University Wy NE #1646 Seattle, WA 98105-4492	
12-19447	Horizon Mgmt & Structures			Total: \$1,178.78
6/26/2015	\$145.36	6133BK	Azteca Concrete 18408 39th Ave S Seattle, WA 98188	
6/26/2015	\$1,033.42	6133BK	Pro-Cesar Painting 13029 8th Ave W #J201 Everett, WA 98204	
12-20270	Smith			Total: \$3,702.89
12/24/2014	\$3,702.89	6133BK	American InfoSource Agent for Target PO Box 248866 Oklahoma City, OK 73124-8866	
12-20497	Winter			Total: \$506.27
4/19/2018	\$506.27	6047BK	Cedomir Iovanovici 16721 SE Cedar Falls Rd North Bend, WA 98045	
12-20728	Warren			Total: \$575.97
10/11/2019	\$575.97	6047BK	Linda L Warren PO Box 1914 Port Townsend, WA 98368	
12-20775	Witz			Total: \$2,400.03
5/26/2015	\$2,400.03	6133BK	Asset Acceptance LLC PO Box 2036 Warren, MI 48090-2036	
12-20780	Forde			Total: \$699.23
1/29/2018	\$699.23	6047BK	Steinberg & Steinberg 1402 3rd Ave, Ste #1019 Seattle, WA 98101	
12-21299	Benson			Total: \$509.98

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>	
3/11/2016	\$509.98	6047BK	PR, Inc 16011 8th Avenue East Kenmore, WA 98028	
12-21781 Walji				Total: \$11,757.59
12/26/2017	\$45.62	6047BK	Pierpont 2011 LLP c/o Servicios PQP 230 Crosskeys Office Park Fairport, NY 14450	
12/26/2017	\$11,711.97	6047BK	Wells Fargo Bank c/o Lane Powell PC PO Box 91302 Seattle, WA 98111-9402	
12-21814 Rodecap				Total: \$94.34
7/8/2016	\$94.34	6047BK	John Rodecap 725 37th St SE #73 Auburn, WA 98002-8096	
12-21860 Scheaffer				Total: \$908.39
9/2/2020	\$908.39	6047BK	Douglas & Monique Scheaffer c/o Pterson Russell Kelly PLLC 10900 NE 4th St #1850 Bellevue, WA 98004	
12-22094 Lanum				Total: \$3,647.48
9/21/2018	\$1,026.00	6047BK	Kevin & Shirley Lanum 8324 Hennings Dr Stanwood, WA 98292	
9/21/2018	\$2,621.48	6047BK	Kevin & Shirley Lanum 8324 Hennings Dr Stanwood, WA 98292	
12-22232 Davidson				Total: \$81.37
5/1/2019	\$81.37	6047BK	Kelly Davidson 5809 141st Pl NE Marysville, WA 98271	
12-22611 Charlton				Total: \$531.55
3/1/2019	\$531.55	6047BK	Santander Consumer USA PO Box 560284 Dallas, TX 75356-0284	
12-22878 Moriarty				Total: \$872.60
7/21/2017	\$288.29	6047BK	John Rubcic 955 Terrance Ave Santa Maria, CA 93455	
7/21/2017	\$584.31	6047BK	Richard & Antoinette Gadbury 745 Pacific Street Unit 1 Morro Bay, CA 93442	
12-40065 Savala				Total: \$136.38

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>	
5/1/2017	\$136.38	6047BK	Galway Financial Services 3870 Peachtree Industrial Blvd Duluth, GA 30096	
12-40461	Swales			Total: \$772.51
7/21/2017	\$772.51	6047BK	Garry & Tracy Swales 13814 Pioneer Way E Orting, WA 98360	
12-40567	Malloy			Total: \$375.48
2/3/2017	\$375.48	6047BK	Bonnie Elerding 15711 NE 29th Ave Vancouver, WA 98686	
12-40577	Tobin			Total: \$253.76
3/31/2017	\$253.76	6047BK	Edward & Bernadette Vickers 232 Gallows Cove Rd Witless Bay, NL A0A4K0	
12-40627	Danielson			Total: \$247.75
12/16/2013	\$247.75	6133BK	Darla Danielson 7009 196th St. Ct. E Spanaway, WA 98387	
12-40641	Larvie			Total: \$72.70
7/15/2013	\$72.70	6133BK	Kathryn M Larvie c/o Norma Woods 2706 159th St Ct E Tacoma, WA 98445	
12-40672	Safford			Total: \$33.37
7/31/2017	\$33.37	6047BK	CenturyLink Bankruptcy 700 W Mineral St, AZ Room Littleton, CO 80120	
12-40700	Wiley			Total: \$59.85
12/23/2015	\$59.85	6047BK	SC Fuels 2406 Port of Tacoma Rd Tacoma, WA 98421	
12-40726	Perera			Total: \$30.00
8/1/2013	\$30.00	6133BK	Ana Perera 1645 111th St S Tacoma, WA 98444	
12-40835	Sakrisson			Total: \$140.99
12/11/2015	\$140.99	6047BK	Timothy & Shanna Sakrisson 1515 S Dusky Dr Ridgefield, WA 98642	
12-40867	Rogness			Total: \$241.90
5/2/2017	\$241.90	6047BK	National Service Bureau PO Box 55789 Seattle, WA 98155	
12-41037	Henaut			Total: \$66.57

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>	
1/27/2017	\$66.57	6047BK	Charles & Patricia Henault 11923 124th St Ct E Puyallup, WA 98374	
12-41061	Reveal			Total: \$646.05
7/14/2017	\$278.69	6047BK	MKM Acquistitions/Texaco PO Box 9010 Woodbury, NY 11797	
7/14/2017	\$367.36	6047BK	Nar, Inc 5225 W Wiley Post Way Ste 410 Salt Lake City, UT 84116	
12-41092	Tuggle			Total: \$396.28
1/12/2017	\$396.28	6047BK	Auburn Regional Medical Center File 749213 Los Angeles, CA 90074	
12-41177	Bennett			Total: \$386.21
4/11/2017	\$386.21	6047BK	Debra Bennett 10356 SE Bush Place Portland, OR 97236	
12-41349	Meas			Total: \$121.71
5/19/2015	\$55.38	6133BK	Dianche Meas 7101 Lindsay Ave SE Auburn, WA 98092	
4/27/2015	\$66.33	6133BK	Dianche Meas 7101 Lindsay Ave SE Auburn, WA 98092	
12-41900	Englund			Total: \$32.08
3/3/2016	\$32.08	6047BK	Joel Johnan Englund 3309 380th St S Roy, WA 98580	
12-42079	Linthicum			Total: \$200.00
4/1/2013	\$200.00	6133BK	Jeremy J Linthicum 2240 E 34th St Tacoma, WA 98404	
12-42084	Lamey			Total: \$50.06
1/5/2018	\$50.06	6047BK	Ryan & Zara Beth Lamey 17015 95th Ave E Puyallup, WA 98375	
12-42412	Warnke			Total: \$101.52
1/5/2015	\$101.52	6133BK	Jeffory J Warnke 18518-B Elderberry St SW Rochester, WA 98579	
12-42512	Kessler			Total: \$67.66

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>	
5/8/2017	\$67.66	6047BK	Providence St Peters Hospital PO Box 34995 Seattle, WA 98124	
12-42739	Mayerl			Total: \$445.76
6/4/2015	\$445.76	6133BK	American Infosource for T-Mobile PO Box 248848 Oklahoma City, OK 73124	
12-42915	Berton			Total: \$149.00
1/14/2013	\$149.00	6133BK	Illina M Berton 21905 154th Ave E Graham, WA 98338	
12-42998	Philips			Total: \$156.72
12/7/2015	\$156.72	6047BK	Andrew & Jessica Philips 1111 Westwide Hwy Kelso, WA 98626	
12-43075	Lusk			Total: \$76.28
6/6/2016	\$76.28	6047BK	Kevin Allen Lusk 19704 215th St E Orting, WA 98360	
12-43340	Peters			Total: \$310.41
5/29/2019	\$310.41	6047BK	Capital Medical Center PO Box 1927 Greenville, SC 29602	
12-43477	Kenzel			Total: \$27.16
6/13/2017	\$27.16	6047BK	Stephanie Lynn Kenzel 501 Hwy 14 E Sheridan, WY 82801	
12-43637	Martin			Total: \$443.19
5/13/2013	\$443.19	6133BK	Chad G Martin 5310 14th St SE Minot, ND 58701	
12-43866	Gallardo			Total: \$58.23
6/30/2017	\$58.23	6047BK	Debt Rcovery Solutions 900 Merchants Concourse #106 Westbury, NY 11590	
12-44005	Suprenant			Total: \$65.32
11/2/2015	\$65.32	6133BK	Ray Dean Suprenant 23641 S 20th St Des Moines, WA 98198	
12-44140	Kjer			Total: \$90.28
11/6/2017	\$90.28	6047BK	Michael & Joan Kjer 10802 NE Sherwood Dr Vancouver, WA 98686	
12-44165	Morris			Total: \$219.58

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>	
7/21/2017	\$219.58	6047BK	Galway Financial Services 3870 Peachtree Industrial Blvd Suite 150-316 Duluth, GA 30096	
12-44348	Roberts			Total: \$105.83
5/30/2017	\$105.83	6047BK	Angela Roberts 5399 59th Loop SE Lacey, WA 98513	
12-44488	Siplivy			Total: \$25.30
11/2/2015	\$25.30	6133BK	Michael Siplivy 17817 73rd Ave CT E Puyallup, WA 98375	
12-44552	Lakeside Casino			Total: \$372.01
12/21/2016	\$372.01	6047BK	Charles Jones, Sr 1817 South L Street Tacoma, WA 98405	
12-44560	Pruitt			Total: \$429.64
8/2/2016	\$133.10	6047BK	Eric & Juventa Pruitt 15407 Miaian St E Sumner, WA 98390	
7/5/2016	\$139.62	6047BK	Eric & Juventa Pruitt 15407 Main St E Sumner, WA 98390	
8/2/2016	\$156.92	6047BK	Eric & Juventa Pruitt 15407 Main St E Sumner, WA 98390	
12-44722	Mastrud			Total: \$124.04
9/19/2016	\$70.13	6047BK	Mayan Resorts PO Box 56369 Houston, TX 77256	
9/19/2016	\$53.91	6047BK	RMS Bankruptcy Svcs PO Box 5126 Timonium, MD 21094	
12-44757	Slaymaker			Total: \$28.28
1/4/2016	\$28.28	6047BK	Robert & Kristina Slaymaker 18525 Ivan St SW Rochester, WA 98579	
12-44775	Cochran			Total: \$78.91
8/14/2017	\$78.91	6047BK	Jo Elaine Williams 5946 Gleneagle Ave SW Port Orchard, WA 98367-9167	
12-44830	Ball			Total: \$4,293.97
11/22/2016	\$4,293.97	6047BK	US Bank PO Box 5229 Cincinnati, OH 45201	

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>	
12-44997	Chess			Total: \$2,456.76
6/8/2017	\$2,456.76	6047BK	GEICRB/OPE Cutting Edge c/o Synchrony Financial 900 Concourse Dr Rapid City, SD 57703	
12-45181	McMann			Total: \$49.46
1/5/2018	\$49.46	6047BK	John C McMann 1715 E Main St #Q201 Puyallup, WA 98372	
12-45473	Brown			Total: \$50.73
1/18/2017	\$50.73	6047BK	Frederick Brown 8619 John Dower Rd SW Lakewood, WA 98499	
12-45547	Kupinski			Total: \$1,031.00
11/17/2017	\$1,031.00	6047BK	Freedom Mortgage Corp 3627 Sentara Wy Virginia Beach, VA 23452	
12-45679	Wagner			Total: \$756.87
7/24/2014	\$756.87	6133BK	Julee Wagner	
12-45816	Mixer			Total: \$16,240.71
12/29/2020	\$16,240.71	6047BK	LDK Solar Company c/o Charles Lyman/BettsPatters 701 Pike St #1400 Seattle, WA 98101	
12-45904	Seymour			Total: \$127.16
8/21/2015	\$127.16	6133BK	NAR Inc 5225 W Wiley Post Way #410 Salt Lake City, UT 84116	
12-45913	Roberson			Total: \$43.74
8/29/2016	\$43.74	6047BK	John & Tammy Lea Roberson 12120 146th ST Ct E Puyallup, WA 98374	
12-45971	Sullivan			Total: \$948.87
4/23/2015	\$948.87	6133BK	Gary Sullivan 214 183rd Avenue E Lake Tapps, WA 98391	
12-46147	Bogle			Total: \$268.22
11/30/2017	\$268.22	6047BK	Randall Curtis & Barbara Irmgard Bogle 713 NE 123rd Ave Vancouver, WA 98684	
12-46329	Hannum			Total: \$252.94
2/26/2018	\$252.94	6047BK	Jamee A Hannum 8312 275th St Court E Graham, WA 98338	
12-46462	Sodaro			Total: \$105.30

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>	
10/6/2014	\$105.30	6133BK	Accurate Collection Svc 703 Main St #204 Oregon City, OR 97045	
12-46561	Wilson			Total: \$155.68
10/16/2017	\$155.68	6047BK	NAR Inc 5225 W Wiley Post Wy #410 Salt Lk City, UT 84116	
12-46606	Haas			Total: \$127.01
6/6/2016	\$127.01	6047BK	Christina D Haas 13216 NE Salmon Creek Ave Vancouver, WA 98686	
12-46749	Hogan			Total: \$30.40
9/1/2015	\$30.40	6133BK	Ernest & Theresa Hogan 1307 11th St E Auburn, WA 98002	
12-46958	Wilder			Total: \$37.75
3/5/2015	\$37.75	6133BK	Mary M Wilder 17623 Loop Lane SE Yelm, WA 98597	
12-46985	Mojean			Total: \$311.15
6/6/2016	\$311.15	6047BK	William T Mojean 5202 90th St Ct E Tacoma, WA 98446	
12-47110	Ceniza			Total: \$136.91
2/26/2018	\$136.91	6047BK	Adonis & Juanita Ceniza 790 W Honeysuckle Lane Shelton, WA 98584	
12-47121	Wainscott			Total: \$75.83
4/13/2015	\$75.83	6133BK	Michael P Wainscott 3710 49th Ct NE Tacoma, WA 98422	
12-47136	AACE			Total: \$152.71
10/2/2014	\$25.46	6133BK	Ana Iris Galeana Torres 2222 S 96th St #3 Tacoma, WA 98444	
10/2/2014	\$25.45	6133BK	Antonia Ramirez 1928 E 56th St #53 Tacoma, WA 98404	
10/2/2014	\$25.45	6133BK	Eduvijes Lopez 1928 E 56th St #53 Tacoma, WA 98404	
10/2/2014	\$25.45	6133BK	Elvira Ramirez-Sarmiento 9330 S Steele St #498 Tacoma, WA 98444	

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>	
10/2/2014	\$25.45	6133BK	Eva Rojas 921 73rd St Ct E Tacoma, WA 98404	
10/2/2014	\$25.45	6133BK	Thelma Jamies Del Valle 10302 Lakeview Ave SW #52 Lakewood, WA 98499	
12-47676	Swearngin			Total: \$91.49
8/4/2014	\$91.49	6133BK	Bridget R Swearngin 11104 Winbrook St. #F Olympia, WA 98513	
12-47685	Winters			Total: \$743.34
4/18/2016	\$743.34	6047BK	US Dept of Education PO Box 530260 Atlanta, GA 30353-0260	
12-47773	Harksom			Total: \$29.04
1/5/2018	\$29.04	6047BK	James Douglas Harkcom 17409 Heather Ln SE Yelm, WA 98597	
12-47977	Colin			Total: \$47.33
4/4/2016	\$47.33	6047BK	Craig Colin & Carla Martin-Colin 25712 59th Ave Ct E Graham, WA 98338	
12-48069	Ayres			Total: \$106.60
12/7/2015	\$106.60	6047BK	Stave Ayres 720 16th Ave SE Puyallup, WA 98372	
12-48092	Rameriz			Total: \$300.00
1/30/2014	\$300.00	6133BK	Ivan de Jesus Cortez Rameriz 3314 96th St S #61 Tacoma, WA 98409	
12-48267	Lazaro			Total: \$76.96
1/29/2018	\$76.96	6047BK	Vantium Capital, Inc 7880 Bent Branch #150 Irving, TX 75063	
12-48437	Tierney			Total: \$75.09
4/30/2018	\$75.09	6047BK	Sean Padric Tierney 6355 S Durango Dr #1187 Las Vegas, NV 89113	
12-48499	Paden			Total: \$100.00
7/5/2016	\$100.00	6047BK	Michael Paden 3430 NW 26th Ave #106-181 Camas, WA 98607	
12-48743	Conway			Total: \$30.31

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>	
1/5/2018	\$30.31	6047BK	Kemmie L Conway 1326 E Home St Tacoma, WA 98404	
13-10200 Mohl				Total: \$179.30
5/1/2019	\$179.30	6047BK	Overlook at Westridge 600 SW Kenyon Seattle, WA 98106	
13-10566 Lindsey				Total: \$545.65
3/17/2016	\$545.65	6047BK	Green Tree Servicing 345 St Peter St L800R St Paul, MN 55102	
13-10730 McLemore				Total: \$1,078.31
6/1/2018	\$192.54	6047BK	Gecccc PO Box 6150 Rapid City, SD 57709-6150	
7/11/2018	\$885.77	6047BK	Gecccc PO Box 6150 Rapid City, SD 57709-6150	
13-11053 Winstead				Total: \$498.71
1/25/2017	\$498.71	6047BK	Raymond H Winstead, Jr 12201 Ambaum Blvd SW #406 Seattle, WA 98146	
13-11498 Yi				Total: \$397.22
7/7/2015	\$397.22	6133BK	US Bank Bankruptcy Dept PO Box 5229 Cincinnati, OH 45229-5229	
13-12243 Lemke				Total: \$2,281.12
9/11/2018	\$276.01	6047BK	Claudia Chester 332 SW Everett Mall Wy Fl 3 MC6-77A-Sage Everett, WA 98204	
10/1/2018	\$959.08	6047BK	Claudia Chester 332 SW Everett Mall Wy Fl 3 MC6-77A-Sage Everett, WA 98204	
7/30/2018	\$1,046.03	6047BK	Claudia Chester 332 SW Everett Mall Wy Fl 3 MC 6-77A-Sage Everett, WA 98204	
13-12244 Pada				Total: \$284.73
9/21/2018	\$256.98	6047BK	Delwyn W A Pada & Shannon M Pada 4026 128th NE Marysville, WA 98271	

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>	
7/11/2018	\$27.75	6047BK	United Collection Svcs PO Box 88830 Tukwila, WA 98138	
13-12343 Leonard				Total: \$1,260.00
6/4/2014	\$1,260.00	6133BK	Cole Westin Deno Leonard 5419 Seabeck Hwy NW Bremerton, WA 98312	
13-12858 Catib				Total: \$34.39
9/2/2014	\$34.39	6133BK	Rick Aref Catib PO Box 1633 Lynnwood, WA 98046-1633	
13-13332 Saunders				Total: \$94.89
1/11/2019	\$94.89	6047BK	My Town Motors 1344 17th St SE Auburn, WA 98002-6971	
13-13753 Shaythong				Total: \$383.87
5/18/2018	\$383.87	6047BK	Take Ii Holdings LLC PO Box 187 Everett, WA 98201	
13-14246 Letavec				Total: \$412.08
7/8/2016	\$176.48	6047BK	Raymond Gessel 1048 W James St #102 Kent, WA 98032	
7/8/2016	\$235.60	6047BK	Raymond Gessel 1048 W James St #102 Kent, WA 98032	
13-14323 Winfrey				Total: \$276.69
7/29/2016	\$276.69	6047BK	Citifinancial PO Box 70923 Charlotte, NC 28272-0923	
13-14468 Mai				Total: \$183.66
1/30/2015	\$183.66	6133BK	Natl Credit Svc c/o Intl Parking Maangement PO Box 3002 Woodinville, WA 98072-3002	
13-14995 Graves				Total: \$95.75
1/2/2014	\$95.75	6133BK	Steven Edward Mann Graves 14245 169th Ave SE Renton, WA 98059	
13-15413 Navarro-Pantoja				Total: \$42.41
5/31/2019	\$42.41	6047BK	Jose Navarro-Pantoja & Maria Elena Garcia 9669 54th Ave S Seattle, WA 98118	
13-15755 Tzegai				Total: \$27.94

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>	
8/3/2016	\$27.94	6047BK	Fikre Yohannes & Fana Tzegai 514 N 102nd ST Seattle, WA 98133	
13-15973 Okekek				Total: \$61.87
3/5/2015	\$61.87	6133BK	Chiedu C Okeke 14811 35th Drive SE Mill Creek, WA 98012	
13-16345 Sullivan				Total: \$538.54
4/19/2019	\$538.54	6047BK	First Resolution Investment Corp 850 Coho Wy #132 Bellingham, WA 98225	
13-16387 McFadden				Total: \$1,486.82
6/6/2014	\$1,486.82	6133BK	Estate of Sandra McFadden 24525 SE 156th St Issaquah, WA 98027	
13-17073 X10 Wireless Technology				Total: \$168.84
11/24/2020	\$168.84	6047BK	Shelby A Robinson 4326 SW Kimy Terrace #353 Beaverton, OR 97007	
13-17091 Lichty				Total: \$151.50
6/18/2019	\$151.50	6047BK	Ned E Lichty 13922 SE 275th St Kent, WA 98042-9029	
13-17463 James				Total: \$181.38
5/31/2019	\$181.38	6047BK	Daroyreius Dalouis James 24910 112th Ave SE #5 Kent, WA 98030-6669	
13-18349 Forgie				Total: \$8.21
1/6/2020	\$8.21	6047BK	Steven E & Teresa M Forgie 14111 Barretts Dr Omaha, NE 68138-3573	
13-18500 Mattu				Total: \$78.76
7/27/2016	\$78.76	6047BK	US Bank Attn: Bankruptcy Dept PO Box 5229 Cincinnati, OH 45201-5229	
13-18775 Bobadilla				Total: \$69.23
10/19/2017	\$69.23	6047BK	Jorge & Graciela Bobadilla 28013 129th Pl SE Kent, WA 98030	
13-18810 Johnson				Total: \$47.00
5/10/2018	\$47.00	6047BK	Karen M Johnson PO Box 95517 Seattle, WA 98145	
13-19433 Adee				Total: \$7.67

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>	
4/29/2020	\$7.67	6047BK	Dennis Lee Adee 4722 145th Pl NE Marysville, WA 98271	
13-20912	Lewis			Total: \$28.89
10/4/2016	\$28.89	6047BK	Citifinancial Servicing LLC PO Box 6043 Sioux Falls, SD 57117-6043	
13-40040	Fritts			Total: \$68.50
2/20/2018	\$68.50	6047BK	RJM Acquisitions 575 Underhill Blvd #224 Syosset, NY 11791	
13-40259	Schweigert			Total: \$7,538.06
8/29/2014	\$7,538.06	6133BK	US Bank NA 200 S 6th St EP-MN-L22B Minneapolis, MN 55402-1403	
13-40315	Villagomez			Total: \$51.42
10/11/2017	\$51.42	6047BK	RJM Acquisitions 575 Underhill Blvd #224 Syosset, NY 11791	
13-40351	Granahan			Total: \$25.98
4/24/2017	\$25.98	6047BK	RJM Acquisitions 575 Underhill Blvd #224 Syosset, NY 11791	
13-40419	Begley			Total: \$375.00
1/18/2017	\$125.00	6047BK	Washington Park HOA c/o Benno Walle 10441 13th Ave Ct S Tacoma, WA 98444	
3/10/2017	\$250.00	6047BK	Washington Park HOA c/o Benno Walle 10441 13th Ave Ct S Tacoma, WA 98444-2717	
13-40506	Giles			Total: \$33.85
5/31/2016	\$33.85	6047BK	NCO Financial 955 Tacoma Ave #302A Tacoma, WA 98402	
13-40699	Wood			Total: \$47.82
7/2/2018	\$47.82	6047BK	Samantha M Wood 4502 E 5th St Spokane Valley, WA 99212	
13-40719	Sheneman			Total: \$357.07
1/30/2014	\$357.07	6133BK	Frederick Sheneman 1008 S Puget Sound Ave Tacoma, WA 98405	

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13-40851	Lewis			Total: \$122.39
8/2/2016	\$122.39	6047BK	John & Lisa Lewis 900 NE MLK Blvd #9 Portland, OR 97211	
13-40859	Cavanaugh			Total: \$629.28
4/2/2014	\$629.28	6133BK	Joseph & Merrijo Cavanaugh 94 Schouweiler Rd, #12 Elma, WA 98541	
13-41037	Pierson			Total: \$714.94
7/22/2016	\$714.94	6047BK	Springleaf Financial Svcs 1000 Kresky Ave Suite L Centralia, WA 98531	
13-41098	Lopez			Total: \$59.90
10/3/2017	\$59.90	6047BK	RJM Acquisitions 575 Underhill Blvd #224 Syosset, NY 11791	
13-41114	Miller			Total: \$44.98
3/29/2018	\$44.98	6047BK	Gregory Floyd Miller 1910 Golf Club Rd SE Lacey, WA 98503	
13-41173	Olson			Total: \$237.14
12/3/2018	\$237.14	6047BK	Annie Marie Olson 276 N 9th St St Helens, OR 97051	
13-41179	Rogowski			Total: \$39.75
3/16/2018	\$39.75	6047BK	RJM Acquisitions 575 Underhill Blvd #224 Syosset, NY 11791	
13-41206	O'Dell			Total: \$2,090.77
7/24/2015	\$2,090.77	6133BK	VA Puget Sound Health Care System 100 SW Main St, Floor 2 Portland, OR 97204	
13-41232	Jennings			Total: \$1,156.81
2/5/2018	\$1,156.81	6047BK	Bishop White Marshall & Weibel 720 Olive Wy #1201 Seattle, WA 98101-1801	
13-41298	Dow			Total: \$1,349.24
3/26/2018	\$1,349.24	6047BK	Robin Cope Chastain (deceased) 3056 Olympia Way Longview, WA 98632	
13-41343	LeBleu			Total: \$63.59
7/31/2017	\$63.59	6047BK	Olivia Jean LeBleu 10413 191st Ave Ct E Bonney Lake, WA 98391	

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13-41376	Wallace			Total: \$1,057.64
4/30/2018	\$1,057.64	6047BK	Jeanett Marie Wallace 21508 107th Ave E Graham, WA 98338	
13-41416	Milton			Total: \$241.94
5/18/2018	\$241.94	6047BK	NCO Financial Systems, Inc 955 Tacoma Ave #302A Tacoma, WA 98402	
13-41448	Doyle			Total: \$38.75
3/23/2018	\$38.75	6047BK	West Coast Adjusters 19711 64th Ave W PO Box 569 Lynnwood, WA 98046	
13-41543	Hicks			Total: \$28.48
4/24/2018	\$28.48	6047BK	Oliphant Financial 9009 Town Center Pkwy Bradenton, FL 34202	
13-41716	Gallagher			Total: \$46.80
9/27/2016	\$46.80	6047BK	Jefferey Mark & Angela Karen Gallagher 16004 NE 12th St Vancouver, WA 98684	
13-41795	Avington			Total: \$177.05
10/15/2013	\$177.05	6133BK	Robert Avington, Jr 5425 East L Street Tacoma, WA 98404	
13-41804	Brookhouser			Total: \$73.51
5/18/2015	\$73.51	6133BK	Christina M Brookhouser 907 W Simpson Ave #B McCleary, WA 98557	
13-41813	Roberts			Total: \$309.69
7/31/2017	\$309.69	6047BK	Patrick B Roberts 8421 S M St Tacoma, WA 98444	
13-41835	Boushey			Total: \$214.16
3/7/2019	\$214.16	6047BK	Susan Buell Boushey 243 Tennessee Rd Winlock, WA 98596	
13-41993	Green			Total: \$805.21
4/21/2016	\$805.21	6047BK	Bank of America for NELA PO Box 9430 Wilkes Barre, PA 18773-9430	
13-42164	Pierce			Total: \$52.01
9/25/2017	\$52.01	6047BK	Jimmy P Pierce 8406 312th St S Roy, WA 98580	

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13-42174	Dunn			Total: \$98.58
10/9/2018	\$98.58	6047BK	Bryan & Shawna KuULeiAloha Dunn 11415 178th Ave Ct E Bonney Lake, WA 98391	
13-42522	LaTondre			Total: \$425.00
6/4/2018	\$425.00	6047BK	Bishop White Marshall & Weibel 720 Olive Way #1201 Seattle, WA 98101	
13-42560	Clark			Total: \$439.92
2/5/2018	\$439.92	6047BK	JP Morgan Chase Bank 3415 Vision Dr Dept. OH4-7126 Columbus, OH 43219	
13-42592	Rodriguez			Total: \$225.96
5/23/2016	\$225.96	6047BK	Lloyd Rodriguez 2656 Oasis St Imperial, CA 92251	
13-42765	Winslow			Total: \$339.07
8/2/2017	\$339.07	6047BK	Capital City Golf Club Estates PO Box 5553 Lacey, WA 98509	
13-42789	Shaffer			Total: \$69.23
8/3/2015	\$69.23	6133BK	Randy Shaffer & Sierra Finch 4514 S Puget Sound Ave Tacoma, WA 98409	
13-42925	Higgins			Total: \$25.93
2/26/2018	\$25.93	6047BK	RJM Acquisitions 575 Underhill Blvd #224 Syosset, NY 11791	
13-43072	Frick			Total: \$242.11
6/28/2018	\$242.11	6047BK	Michael & Jennifer Frick 111 115th St East Tacoma, WA 98445-1713	
13-43333	Skuza			Total: \$315.72
4/4/2016	\$315.72	6047BK	Steven Skuza 411 120th ST S Tacoma, WA 98444	
13-43381	Bennor			Total: \$51.40
3/31/2017	\$51.40	6047BK	Sean Avery Bennor 1721 Laurel St Shelton, WA 98584	
13-43531	Silvestre			Total: \$165.10
7/6/2016	\$165.10	6047BK	Linden Ave North Assn c/o Tyler Moore 601 Union St #2600 Seattle, WA 98101	

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13-43598	Minga			Total: \$47.49
10/9/2018	\$47.49	6047BK	Daniel R III & Marni S Minga 10604 195th St Ct E Graham, WA 98338	
13-43611	Pitcock			Total: \$297.58
7/3/2018	\$297.58	6047BK	State Farm Credit Union PO Box 5000 Dupont, WA 98327	
13-43725	Thomas			Total: \$63.28
6/25/2018	\$63.28	6047BK	RJM Acquisitions 575 Underhill Blvd #224 Syosset, NY 11971	
13-43931	Good			Total: \$223.85
12/13/2013	\$223.85	6133BK	William Good 3800 Bridgeport Way W #A196 Tacoma, WA 98446	
13-43943	Hine			Total: \$413.70
1/18/2017	\$413.70	6047BK	Lori Beth Hine 9415 130th St Ct E Puyallup, WA 98373	
13-44069	Llufrio			Total: \$526.94
8/2/2019	\$526.94	6047BK	Richard & Susan Llufrio 431 161st St S Spanaway, WA 98387	
13-44224	Vandenberg			Total: \$37.04
2/3/2017	\$37.04	6047BK	Glen & Jean Vandenberg 11717 242nd Ave E Buckley, WA 98321	
13-44564	Stevens			Total: \$51.56
8/27/2018	\$51.56	6047BK	West Coast Adjusters 19711 64th Ave W PO Box 569 Lynnwood, WA 98046	
13-44603	Smith			Total: \$35.07
11/10/2014	\$35.07	6133BK	Ronald D Smith 2422 118th Ct SW Olympia, WA 98512	
13-44617	Reise			Total: \$150.00
3/31/2017	\$150.00	6047BK	Crystal Lynn Reise 3007 Impala St NE Olympia, WA 98503	
13-44658	Maloney			Total: \$186.77

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7/22/2016	\$186.77	6047BK	NCO Financial Systems 33400 8th Ave S #100 Federal Way, WA 98003	
13-44675 Dowell				Total: \$351.17
7/30/2018	\$351.17	6047BK	West Coast Adjustors 19711 64th Ave W PO Box 569 Lynnwood, WA 98046	
13-44735 Ortiz-Garcia				Total: \$64.00
9/12/2016	\$64.00	6047BK	Multnomah Services Bureau 8325 Tuscany Way Bldg 4 Austin, TX 78754	
13-44752 Wright				Total: \$78.15
2/3/2017	\$78.15	6047BK	William E Wright 130 E Smith Cove Way Shelton, WA 98584	
13-44794 Paske				Total: \$118.58
6/4/2018	\$118.58	6047BK	West Coast Adjustors 19711 64th Ave W Lynnwood, WA 98046	
13-44805 Lisk				Total: \$122.19
10/24/2016	\$122.19	6047BK	Donald Dale Lisk Jr 21530 Old Hwy 99 SW Centralia, WA 98531-9646	
13-44948 Brown				Total: \$53.67
7/30/2018	\$53.67	6047BK	RJM Acquisitions 575 Underhill Blvd #224 Syosset, NY 11791	
13-44962 Davis				Total: \$32.32
8/27/2018	\$32.32	6047BK	Southwest Recovery 15400 Knoll Trail S #300 Dallas, TX 75248-3467	
13-44986 Jarreau				Total: \$795.55
3/7/2019	\$795.55	6047BK	Jeffery & Diana Jarreau 2108 Cherry St Aberdeen, WA 98520	
13-45137 Sorell				Total: \$49.69
7/5/2016	\$49.69	6047BK	Jeremy Alan Sorell 40 SE My Road Shelton, WA 98584	
13-45221 Watson				Total: \$275.21
11/19/2018	\$51.91	6047BK	Bank of America PO Box 26012 Greensboro, NC 27420	

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11/19/2018	\$223.30	6047BK	Bank of America PO Box 26012 Greensboro, NC 27420	
13-45303	Zerr			Total: \$226.15
8/3/2018	\$32.31	6047BK	Ply Gem Industries 5020 Weston Pkwy Cary, NC 27513	
10/9/2018	\$32.31	6047BK	Ply Gem Industries 5020 Weston Pkwy Cary, NC 27513	
9/4/2018	\$161.53	6047BK	Ply Gem Industries 5020 Weston Pkwy #400 Cary, NC 27513	
13-45464	Lohrey			Total: \$45.76
12/8/2016	\$45.76	6047BK	James Lohrey 502 S 51st St Tacoma, WA 98418	
13-45576	Rebar			Total: \$27.94
6/19/2018	\$27.94	6047BK	RJM Acquisitions 575 Underhill Blvd #224 Syosset, NY 11791	
13-45632	Norwood			Total: \$61.69
2/26/2018	\$61.69	6047BK	Christofer M Norwood 211 W Dayton Trails Dr Shelton, WA 98584	
13-45672	Hemmig			Total: \$46.15
11/6/2017	\$46.15	6047BK	St Clare Hospital PO Box 211969 Dallas, TX 75211	
13-45751	Laumbach			Total: \$67.22
2/26/2018	\$67.22	6047BK	Jerrick & Ginger Laumbach 9915 NE 104th Court Vancouver, WA 98662	
13-45829	Lefebvre			Total: \$31.76
4/9/2018	\$31.76	6047BK	Advantage Assets II 7322 SW Freeway #1600 Houston, TX 77074	
13-45845	Carpenter			Total: \$485.71
10/23/2018	\$485.71	6047BK	BMW Card Svcs PO Box 31046 Tampa, FL 33631	
13-45872	Coley			Total: \$102.44
11/19/2018	\$102.44	6047BK	Sprint PO Box 8077 London, KY 40742	

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13-46013	Swartz			Total: \$66.55
2/3/2017	\$66.55	6047BK	Regina M Swartz 14607 NE 23rd Ave Vancouver, WA 98685	
13-46075	Hansmann			Total: \$36.95
11/3/2014	\$36.95	6133BK	Joshua H Hansmann 5433 South K Street Tacoma, WA 98408	
13-46155	Castro			Total: \$50.00
1/2/2015	\$50.00	6133BK	Patrick B Castro 721 SE Olympia Dr #A Vancouver, WA 98683	
13-46205	Ballard			Total: \$359.98
6/30/2014	\$359.98	6133BK	Kevin Ballard 14320 110th Ave Ct E Tacoma, WA 98374	
13-46460	Whipple			Total: \$150.06
11/19/2018	\$29.61	6047BK	Xerox Education Svcs dba ACS Education Svcs 501 Bleeker St Utica, NY 13501	
12/3/2018	\$29.68	6047BK	Xerox Education Svcs 501 Bleeker St Utica, NY 13501	
10/9/2018	\$90.77	6047BK	Xerox Education Svcs 501 Bleeker St Utica, NY 13501	
13-46604	Jeter			Total: \$997.55
4/2/2019	\$997.55	6047BK	Healing Point Acupuncture 201 SE 124th Ave #101 Vancouver, WA 98684	
13-46725	Campbell			Total: \$69.31
2/16/2017	\$69.31	6047BK	NCO Financial Systems 33400 8th Ave S #100 Federal Way, WA 98003	
13-46761	Eubanks			Total: \$365.70
5/1/2017	\$365.70	6047BK	Tracy & Jennifer Eubanks 12131 122nd Ave E Puyallup, WA 98374	
13-46910	Momeny			Total: \$168.53
7/2/2019	\$81.87	6047BK	Portfolio Recovery Assoc 120 Corporate Blvd #100 Norfolk, VA 23502	

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4/8/2019	\$86.66	6047BK	Quick Cash PO Box 26187 Overland Park, KS 66225	
13-46954 Sanders				Total: \$72.19
10/1/2014	\$72.19	6133BK	Douglas Dean Sanders 1621 W 1st St Aberdeen, WA 98520	
13-46990 Richmond				Total: \$130.28
1/19/2021	\$1.20	6047BK	Dynamic Collectors 790 Market Blvd Chehalis, WA 98532	
2/1/2021	\$129.08	6047BK	Synchrony Bank c/o Recovery Management 25 SE 2nd Ave #1120 Miami, FL 33131	
13-47125 Jackson				Total: \$409.30
8/6/2018	\$380.29	6047BK	NCO Financial Systems 33700 8th Ave S #100 Federal Way, WA 98003	
8/27/2018	\$29.01	6047BK	United Collection Svc PO Box 3646 Bellevue, WA 98009	
13-47158 Mattinson				Total: \$106.93
12/7/2018	\$106.93	6047BK	Best Buy PO Box 688910 Des Moines, IA 50368	
13-47177 Percival				Total: \$39.45
4/2/2019	\$39.45	6047BK	Kimiko Percival 8704 Lenox Ave SW Lakewood, WA 98498	
13-47285 Pettit Oil Company				Total: \$3,445.27
12/17/2020	\$1,062.69	6047BK	Bill & Nanette Thompson 1195 Brite-Star Lane NW Pouso, WA 98370	
12/17/2020	\$274.66	6047BK	Carolyn Sparks c/o Estate of Phyllis Sparks 4815 N 14th ST Tacoma, WA 98406	
12/17/2020	\$357.72	6047BK	Charlotte Carlisle PO Box 846 Gig Harbor, WA 98335	
12/17/2020	\$619.96	6047BK	Earl Woods 1148 Pennsylvania Ave Bremerton, WA 98337	

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12/17/2020	\$412.59	6047BK	Vivian Robbins 5017 68th St E Tacoma, WA 98443	
12/17/2020	\$717.65	6047BK	Yvonne Carroll 305 114th ST S Tacoma, WA 98444	
13-47323 Blottenberger				Total: \$132.15
7/22/2016	\$132.15	6047BK	Joel & Karla Blottenberger PO Box 1586 Woodland, WA 98674	
13-47430 Rogers				Total: \$215.47
8/4/2014	\$59.63	6133BK	Billy Joe Rogers 1161 Nisqually Lp Olympia, WA 98513	
9/2/2014	\$155.84	6133BK	Billy Joe Rogers 11611 Nisqually Lp Olympia, WA 98513	
13-47471 Olson				Total: \$1,840.60
2/10/2015	\$1,840.60	6133BK	May McLendon PO Box 2328 Seaside, OR 97138	
13-47528 Blanchard				Total: \$856.32
7/2/2019	\$228.55	6047BK	Roy & Viginia Blanchard 16808 85th Ave E Puyallup, WA 98375	
11/27/2018	\$222.77	6047BK	Roy & Virginia Blanchard 423 W Haven Dr Elma, WA 98541	
10/23/2018	\$405.00	6047BK	Roy & Virginia Blanchard 423 W Haven Dr Elma, WA 98541	
13-47532 Krause				Total: \$320.08
3/10/2017	\$137.58	6047BK	Kean Motors 4344 S Tacoma Wy Tacoma, WA 98409	
3/10/2017	\$182.50	6047BK	Kean Motors 4344 S Tacoma Wy Tacoma, WA 98409	
13-47550 Coffinberry				Total: \$50.69
8/22/2017	\$50.69	6047BK	Northwest Emergency Physicians PO Box 12907 Norfolk, VA 23541	
13-47585 Walker				Total: \$441.64

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>	
3/7/2019	\$441.64	6047BK	Robin & Deana Walker 18309 101st St E Bonney Lake, WA 98391	
13-47634	Hatfield			Total: \$374.96
11/2/2018	\$374.96	6047BK	Charles Bradford & Romana Hatfield 9880 Bushlac Lane NW #C105 Silverdale, WA 98383	
13-47788	Ruscigno			Total: \$29.24
1/27/2017	\$29.24	6047BK	NCS Collections PO Box 3002 Woodinville, WA 98072	
13-47814	Limestall			Total: \$62.49
7/6/2015	\$62.49	6133BK	Daniel & Cynthia Limestall 6227 27th St NE Tacoma, WA 98422	
14-10082	Fox			Total: \$120.00
1/8/2015	\$120.00	6133BK	James P Fox 9912 NW Pioneer Road Seabeck, WA 98390	
14-10202	David			Total: \$13,699.04
10/24/2014	\$13,699.04	6133BK	Key Bank of Washington PO Box 94968 Cleveland, OH 44101	
14-10251	Soltero			Total: \$119.47
5/24/2016	\$119.47	6047BK	Chapman Financial Services PO Box 1178 Couer d'Alene, ID 83816	
14-10363	Malo			Total: \$15.15
1/30/2020	\$15.15	6047BK	Business Support Group PO Box 37 Renton, WA 98057	
14-11010	Corvaia			Total: \$261.30
11/13/2015	\$261.30	6133BK	ASCAP c/o Payment America PO Box 24850 Nashville, TN 37202	
14-11036	Church			Total: \$43.07
7/21/2017	\$43.07	6047BK	Allied Credit Companies PO Box 2449 Gig Harbor, WA 98335	
14-11122	Brooks			Total: \$150.00
11/7/2019	\$75.00	6047BK	Richard Steven Brooks 11126 166th Ave E Sumner, WA 98391	

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>	
11/13/2019	\$75.00	6047BK	Richard Steven Brooks 11126 166th Ave E Sumner, WA 98391	
14-11267 Sarsten				Total: \$128.56
1/29/2015	\$128.56	6133BK	Robert G Sarsten 2801 S Machias Rd Snohomish, WA 98290	
14-11554 NW Window & Door				Total: \$57.14
5/22/2017	\$57.14	6047BK	A Perfect Fit Windows 3321 S 300th Place Auburn, WA 98001	
14-12095 Hutton				Total: \$53.34
1/8/2015	\$53.34	6133BK	Edward L Hutton 23641 20th Avenue S #H202 Des Moines, WA 98198	
14-12254 Fernandez				Total: \$26.12
12/2/2019	\$26.12	6047BK	Valley Medical Ctr Attn: Payroll PO Box 35152 Seattle, WA 98124	
14-12555 Campbell				Total: \$1,045.27
12/2/2019	\$1,045.27	6047BK	Marco Investment F/A Pat. Comp 7862 Tidewater Dr #102 Norfolk, VA 23505	
14-12749 Churchill				Total: \$56.86
5/21/2020	\$0.16	6047BK	ACDC Electrical Contracting PO Box 1347 Oak Harbor, WA 98277	
5/31/2019	\$39.80	6047BK	ACDC Electrical Contracting PO Box 1347 Oak Harbor, WA 98277	
5/21/2020	\$1.19	6047BK	All Island Lock & Key PO Box 1707 Oak Harbor, WA 98277	
5/21/2020	\$0.10	6047BK	Dept Stores National Bank/Macys Bankruptcy Processing PO Box 8053 Mason, OH 45040	
5/21/2020	\$0.33	6047BK	FIA Card Services PO Box 982284 El Paso, TX 79998	
5/21/2020	\$0.42	6047BK	Frontier Communications Bankruptcy Dept 19 John St Middletown, NY 10940	

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>	
5/21/2020	\$0.27	6047BK	Jefferson Capital Systems PO Box 7999 Saint Cloud, MN 56302	
5/21/2020	\$3.50	6047BK	Mary Hollen, CPA PO Box 1198 Coupeville, WA 98239	
5/21/2020	\$3.99	6047BK	Petersen Hardware 150 SE Pioneer Way Oak Harbor, WA 98277	
5/21/2020	\$3.83	6047BK	USAA Federal Savings Bank c/o Weinstein, Pinson & Riley 2001 Western Ave #400 Seattle, WA 98121	
5/21/2020	\$3.27	6047BK	Wells Fargo Bank Business Direct Division PO Box 29482 Phoenix, AZ 85038	
14-12873	Burtless			Total: \$206.61
5/25/2017	\$206.61	6047BK	Professional Credit Se 400 International Way Springfield, OR 97477	
14-12900	Abel			Total: \$37.55
1/23/2019	\$37.55	6047BK	Gary Lee Abel, Jr 3529 184th Pl NE #B Arlington, WA 98223-3708	
14-13132	Newell			Total: \$89.69
10/26/2017	\$89.69	6047BK	Bby/CBNA 50 NW Point Road Elk Grove, IL 60007	
14-13140	McKinney			Total: \$92.32
7/29/2016	\$92.32	6047BK	Capital One Bank PO Box 71083 Charlotte, NC 28272-1083	
14-13193	Trend Sound Promoter AMG			Total: \$76,560.35
11/23/2018	\$226.35	6047BK	Afanasiy Uzun 1016 S Whitman St, #111 Tacoma, WA 98465	
11/23/2018	\$446.05	6047BK	Agafiya Gergi 8131 Walerga Rd. #314 Antelope, CA 95843	
11/23/2018	\$107.03	6047BK	Akymenko Iulyia Ul. Haharyna 90 Zheliabovka Nyzhnehorskiy, Ukraine Wa 97-140	

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>
11/23/2018	\$529.91	6047BK	Alan Sawyer 18 Thomson Close North Lakes, QLD 4509 Australia
11/23/2018	\$250.89	6047BK	Aleksandra Teplova Str. Kazakova 6-34 Magnitogorsk Chelyabinskaya, Russia 455500
11/23/2018	\$989.42	6047BK	Aleksey Karasev 8131 Walerga Rd, #228 Antelope, CA 95843
11/23/2018	\$125.11	6047BK	Aleksey Kushchuk 27830 Pacific Hwy, #H302 Federal Way, WA 98003
11/23/2018	\$216.16	6047BK	Aleksey Zadorkin Fioletovo 166 Lori Vanadzor, Armenia 2042
11/23/2018	\$99.73	6047BK	Alex Andrukov 1253 St Paul St Bellingham, WA 98229
11/23/2018	\$2,246.13	6047BK	Alex Shapovalov 1724 16th Ave W, #404 Williston, ND 58801
11/23/2018	\$55.09	6047BK	Alexandru Ciobanu Grenoble 130 59Ab Chisinau, Moldova 2019
11/23/2018	\$308.50	6047BK	Alexei Golban 6909 Street Beaubien, #4 Montreal Quebec H1M3B2, Canada
11/23/2018	\$181.32	6047BK	Alexey Lobanov 22416 88Th Ave S, #F-206 Kent, WA 98031
11/23/2018	\$155.94	6047BK	Alina Feytser 4928 Vir Mar St. #30 Fair Oaks, WA 95628
11/23/2018	\$536.73	6047BK	Anastasia Sawyer 18 Thomson Close North Lakes, QLD 4509 Australia
11/23/2018	\$108.08	6047BK	Anatoliy Snigur Korolyova 2/63 Rovenska Rovno, Ukraine 33024
11/23/2018	\$174.71	6047BK	Andriy Andrash Str Kavkazka 6/13 Rivne, Ukraine 33013
11/23/2018	\$360.08	6047BK	Anna Hoyda 8582 Meandering Way Antelope, CA 95843

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>
11/23/2018	\$335.45	6047BK	Anna Konovalchuk 7585 Diamond Ranch Dr #932 Sacramento, CA 95829
11/23/2018	\$211.54	6047BK	Artem Goncharyuk 9706 18th Ave S, #T17 Tacoma, WA 98444
11/23/2018	\$233.91	6047BK	Artem Mironyuk & Tanya Savolyuk 15232 SE 272nd, #20 Kent, WA 98042
11/23/2018	\$1,259.18	6047BK	Artem Petrov Oktyabrsky Prospect D. 97 Kv. 277 Tverskaya Tver, Russia 170043
11/23/2018	\$688.35	6047BK	Axionova Mariana Kalinin 34 Tiraspol, Moldova 3300
11/23/2018	\$4,227.21	6047BK	Bank of America Merchant Svcs 150 N College St, 15th Fl Charlotte, NC 28255
11/23/2018	\$262.33	6047BK	Bohan Evgheni Kalinina 37 Tiraspol, Moldova 3300
11/23/2018	\$214.06	6047BK	Burlacu Efimia Socoleni 15 Ap 25 Chisinau, Moldova 2020
11/23/2018	\$325.29	6047BK	Bychenko Roman Bolshaia Koltsevia Kharkiv, Ukraine Wa 91-000
11/23/2018	\$139.03	6047BK	Ceban Anna Torgovaj 13/6 Odessa, Ukraine 65000
11/23/2018	\$1,189.85	6047BK	Celep Simsir c/o Gordon Fenderson 644 Cesery Blvd #310 Jacksonville, FL 32211
11/23/2018	\$151.10	6047BK	Daniil Fedyuk 3000 Royal Hills Dr SE, #27F Renton, WA 98058-3863
11/23/2018	\$354.33	6047BK	David Turovskiy 14202 N Helena St Spokane, WA 99208
11/23/2018	\$1,507.31	6047BK	Dina Pozdnyakova (undeliverable address)
11/23/2018	\$81.11	6047BK	Dmitri Pasat Vasile Coroban 22/41 Balti, Moldova 3100

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>
11/23/2018	\$1,435.47	6047BK	Dmitriy Lelyukh 1401 Spring Avenue Carrollton, TX 75006
11/23/2018	\$29.91	6047BK	Dmitriy Maksumchuk N. Hasevicha 26/63 Rovenska Rovno, Ukraine 33013
11/23/2018	\$200.21	6047BK	Elena Dostan 3015 N Pearl St, #J-149 Tacoma, WA 98407
11/23/2018	\$1,934.63	6047BK	Elena Teplova Str. Lenina, 64-55 Magnitogorsk Chelyabinskaya, Russia 455023
11/23/2018	\$392.87	6047BK	Emiliya Nazarko 31616 Kent-Black Diamond Rd SE Auburn, WA 98092
11/23/2018	\$667.27	6047BK	Estera Dariy 722 Renaissance Way Conyers, GA 30012
11/23/2018	\$981.11	6047BK	Evgeniy Vyushkov Kalinin 38 Tiraspol, Moldova 3300
11/23/2018	\$162.12	6047BK	Evgeniy Yanishpolskiy Zaharova D. 37 Kv. 20 Krasnodar Krasnodarski Kr., Russia 350007
11/23/2018	\$187.83	6047BK	Galina Gheorghes Court Farm, Gastard Lane Gastard Corsham Chippenham, UK Sn13 9Qp
11/23/2018	\$295.56	6047BK	Galina Ilina 2105 Eider Drive Kalispell, MT 59901
11/23/2018	\$333.68	6047BK	Galina Kovalenko Chkalova 53 Apt 43 Tiraspol, Moldova 3300
11/23/2018	\$176.79	6047BK	Gheorghe Lungu 5401 Kohler Ave 70 Sacramento, CA 95841
11/23/2018	\$1,232.43	6047BK	Igor Teplov Str. Lenina, 64-55 Magnitogorsk Chelyabinskaya, Russia 455023
11/23/2018	\$2,720.78	6047BK	Illia & Domnika Vorobchuk 13 Vorobchuka Kamianki Gliboka Chernivtsky, Ukraine 60427

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>
11/23/2018	\$597.97	6047BK	Ilona Modnova 4900 Natomas Blvd, #224 Sacramento, CA 95835
11/23/2018	\$39.66	6047BK	Inna Pshichenko 4464 Garbo Way Antelope, CA 95843
11/23/2018	\$318.37	6047BK	Inna Reznikov 8505 Shade Springs Ct Cumming, GA 30028
11/23/2018	\$580.61	6047BK	Irina Loginova 11501 Raven St NW, #209 Coon Rapids, MN 55433
11/23/2018	\$48.35	6047BK	Irina Zaytseva (undeliverable address)
11/23/2018	\$3,730.54	6047BK	Ivan & Natalia Vorobchuk 14 Hutsulska St. Kamianka Gliboka Chernivtsky, Ukraine 60427
11/23/2018	\$108.08	6047BK	Ivan Chechelnickey Chehova 2, Kv. 61 Tiraspol, Moldova 3300
11/23/2018	\$270.72	6047BK	Ivan Floreac Suceava 20/114 Balti, Moldova 3100
11/23/2018	\$123.15	6047BK	Ivan Lungu 3902 Annadale Ln, #103 Sacramento, CA 95821
11/23/2018	\$77.82	6047BK	Katya Zherebnenko 3027 Duplex Rd Spring Hill, TN 37174
11/23/2018	\$749.84	6047BK	Kostya Shapovalov 4410 21st St SE, #204 Mandan, ND 58554
11/23/2018	\$48.27	6047BK	Larisa Floreac Suceava 20/114 Balti, Moldova 3100
11/23/2018	\$433.37	6047BK	Larisa Kutsenko Zelinskiy 30 Apt 15 Tiraspol, Moldova 3300
11/23/2018	\$364.74	6047BK	Larisa Omelyanyuk O. Tixogo 2/6 Kovel Volinskaya, Ukraine 45000
11/23/2018	\$50.37	6047BK	Lesya Radchuk Shidna Dom 2 Rivinskaya Volodimiretsk, Ukraine Wa 34364

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>
11/23/2018	\$214.06	6047BK	Levhcencova Lilia Nikolaevna Str. Sovetskaya 41 Ap 54 Safonovo Smolensk, Russia
11/23/2018	\$495.62	6047BK	Liliya Manuylo 2215 L St NE #A Auburn, WA 98002
11/23/2018	\$36.34	6047BK	Liliya Tomashevskiy 12127 SE 280th St Kent, WA 98030
11/23/2018	\$400.32	6047BK	Liudmila Ivanovna Tsingauz Str. Topolinaya 81 Magnitogorsk Chelyabinskaya, Russia 455030
11/23/2018	\$331.06	6047BK	Liudmila Kulakevych 2 A. Melnika Unit 14 Rivne, Ukraine 33016
11/23/2018	\$583.63	6047BK	Lyudmila Fisenko 1401 Spring Avenue Carrollton, TX 75006
11/23/2018	\$495.62	6047BK	Lyudmila Komba 7678 Withney Dr Apple Valley, MN 55124
11/23/2018	\$61.95	6047BK	Lyudmila Velemchanitsa Zovtneva 17 Toboly Volinskaya, Ukraine 44554
11/23/2018	\$550.05	6047BK	Maral Akisheva B. Maylina Akmolinskay Astana, Kazakh. 10000
11/23/2018	\$515.64	6047BK	Marina Lelyukh 1401 Spring Ave Carrollton, TX 75006
11/23/2018	\$795.55	6047BK	Mariya Kiforishin 2031 S 302nd Pl Federal Way, WA 98003
11/23/2018	\$1,827.81	6047BK	Mikhael & Inna Geriliv 25831 177th Pl SE Covington, WA 98042-5828
11/23/2018	\$322.14	6047BK	Mikhail Zadorkin St 1 H 166 Lori Fioletovo, Armenia 2042
11/23/2018	\$405.56	6047BK	Mykola Yakovlev Krivoy Rog O Brozovskpgo 56\24 Dnepropetrovskaya La, Ukraine 50065-Ua
11/23/2018	\$360.76	6047BK	Nadiya Dashkel 4517 S 308th St Auburn, WA 98001

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>
11/23/2018	\$1,217.13	6047BK	Nadiya Pavlik 2215 L St NE Auburn, WA 98002
11/23/2018	\$107.28	6047BK	Natalia Doroshchuk 2417 Collier Dr 3012 Mooreland Ave NE McKinney, OR
11/23/2018	\$40.80	6047BK	Nataliia Boyer 4245 E Roosevelt Ave Tacoma, WA 98404
11/23/2018	\$243.27	6047BK	Nataliia Natraseniuk 1850 Ashley Crossing Ln, #1G Charleston, SC 29414
11/23/2018	\$286.34	6047BK	Nataliia Rybakova 9529 Central Avenue Orangevale, CA 95662
11/23/2018	\$38.08	6047BK	Nataliya Bondarenko 4616 East R St Tacoma, WA 98404
11/23/2018	\$513.75	6047BK	Nataliya Martynyuk 5222 Airons Ct Sacramento, CA 95842
11/23/2018	\$529.91	6047BK	Nataliya Ufimtseff 3601 19th St Vernon BC V1T6N2, Canada
11/23/2018	\$530.96	6047BK	Nemirovskii Sergei Stroitelei 52/67 Tiraspol, Moldova 3300
11/23/2018	\$154.12	6047BK	Nikolay Kudryavtsev Pr-T. Lenina, 54/1-26 Magnitogorsk Chelyabinskaya, Russia 455000
11/23/2018	\$325.29	6047BK	Nikolay Telegin 16 K vart H41 39 Ararat Marz. Erevan, Armenia 2048
11/23/2018	\$567.77	6047BK	Norik Yeritsyan 116 Galewood Cir San Francisco, CA 94131
11/23/2018	\$66.48	6047BK	Oksana Palichuk 3903 S 300th St Auburn, WA 98001
11/23/2018	\$961.77	6047BK	Oksana Shapovalova 4410 21St St SE, #204 Mandan, ND 58554
11/23/2018	\$243.35	6047BK	Oleg Gorbun 12519 SE 278th Pl Kent, WA 98030

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>
11/23/2018	\$108.08	6047BK	Oleg Levenets Veresneva 7 Rovenska Barmaky, Ukraine 35372
11/23/2018	\$1,809.37	6047BK	Oleg Zabandzhala 10110 19th Ave SE, #F-204 Everett, WA 98208
11/23/2018	\$30.22	6047BK	Oleh Honcharuk 3409 NE 62nd Ave, #2 Vancouver, WA 98661
11/23/2018	\$92.97	6047BK	Oleksandr Pilipchuk Ivana Franka 8 Lyuboml Volinskaya, Ukraine
11/23/2018	\$1,673.14	6047BK	Olga Ceban Kalinin 35 Tiraspol, Moldova 3300
11/23/2018	\$257.29	6047BK	Olga Korolyuk Matrosova 28 Krivorozhskiy Dnepropetrovskaya, Ukraine 53081-Ua
11/23/2018	\$715.32	6047BK	Olga Stoliarchuk 2 A. Melnika Unit 14 Rivne, Ukraine 33016
11/23/2018	\$367.26	6047BK	Olga Supciuc Arhangel Mihail 7 Balti, Moldova 3111
11/23/2018	\$852.05	6047BK	Olga Yanishpolskaya Selezneva D. 88 Kor. I Kv. 98 Krasnodar Krasnodarski Kr., Russia 350075
11/23/2018	\$384.05	6047BK	Panfil Fiodor Bacioii Noi 6 Chisinau, Moldova 2029
11/23/2018	\$475.22	6047BK	Pavel Fanin 3600 Data Dr #144 Rancho Cordova, CA 95670
11/23/2018	\$140.61	6047BK	Pavel Gherta 9 Square du Val D'Anjou Maurepas Ile-de-France, 78310 France
11/23/2018	\$727.56	6047BK	Petya Shapovalov 805 Brentwood St Lakewood, CO 80214
11/23/2018	\$394.54	6047BK	Philimon Vorobchuk 30 Sadova St Kamianka Gliboka Chernivtsky, Ukraine 60427

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>
11/23/2018	\$314.27	6047BK	Radchuk Andrii Astronomical Str 35A, Ap 136 Kharkiv, Ukraine Wa 61-000
11/23/2018	\$235.68	6047BK	Richard Nogaytsev Zelenograd Korp. 831-15 Moscow, Russia 124527
11/23/2018	\$515.64	6047BK	Sergey Fisenko 1401 Spring Ave Carrollton, TX 75006
11/23/2018	\$698.85	6047BK	Sergey Maksimchuk M Zhelutsk Bogdana Xmel'nitskogo Gom 31 Rivinskaya Volodimiretsk, Ukraine Wa 34364
11/23/2018	\$451.21	6047BK	Serghei Volontir Dzerjinsky 60 Tiraspol, Moldova 3300
11/23/2018	\$139.03	6047BK	Sergiu Cerneciuc Str. Arh. Mihail #67 Causeni S Chircaiest, Moldova 4314
11/23/2018	\$71.35	6047BK	Shabliy Maryana Volodimirivna Vul. Yavornitskogo 12/75 Lvivska Lviv, Ukraine 79054
11/23/2018	\$97.24	6047BK	Sonia Stir 3144 Wildwood Ct Chino Hills, CA 91709
11/23/2018	\$470.23	6047BK	Stanislav Linnik 701 F Pl NE #A Auburn, WA 98002
11/23/2018	\$139.03	6047BK	Surugiu Sergiu Avram Iancu #37, Ap 1 Ciacova Timis, Romania
11/23/2018	\$104.93	6047BK	Sveta Petruchko O. Dundicha 1 B.79 Rovenska Rovno, Ukraine 33016
11/23/2018	\$2,545.44	6047BK	Svetlana Nogaytseva Zelenograd Korp. 831-15 Moscow, Russia 124527
11/23/2018	\$910.32	6047BK	Sviatoslav Demchuk 13118 30th Ave, #B Lynnwood, WA 98087
11/23/2018	\$144.81	6047BK	Svitlana Fridman 5/289 Gardeners Rd Eastlakes Sydney, NSW 2018 Australia
11/23/2018	\$103.13	6047BK	Tamara Sadykbayeva 10515 SE 214th Pl Kent, WA 98031

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>
11/23/2018	\$802.73	6047BK	Tanya Datska 1 Kolgospna Volodymyrets Rivne, Ukraine 34300
11/23/2018	\$140.61	6047BK	Tatiana Borjac M. Dragan 8\3 114 Chisinau, Moldova 2019
11/23/2018	\$210.49	6047BK	Tatiana Pacalowska St. Shukhevycha 4, Ap 24 Rivne, Ukraine 33016
11/23/2018	\$346.28	6047BK	Tatiana Talpa Str Chimistilor 9, Ap 18 Durlesti Chisinau, Moldova 2003
11/23/2018	\$66.64	6047BK	Tatyana Levchenko (undeliverable address)
11/23/2018	\$491.08	6047BK	Tau Tau 56 Portland Ct, #1 Rochester, NY 14621
11/23/2018	\$110.91	6047BK	Teresheko Andrii Astronomical Str 35B, Ap 141 Kharkiv, Ukraine Wa 61-000
11/23/2018	\$48.27	6047BK	Valentin Cobilas Suceava 20/114 Balti, Moldova 3100
11/23/2018	\$87.20	6047BK	Valentina Vorobeva Lihoslavl'skaya Str 14-4 Lihoslavl Tver, Russia 171210
11/23/2018	\$1,294.57	6047BK	Valentyna Shapovalova 4410 21st St SE, #204 Mandan, ND 58554
11/23/2018	\$1,029.99	6047BK	Valerii Covileac 120 Skyline Dr, #14 Dracut, MA 01826
11/23/2018	\$315.80	6047BK	Valery Rabtsevich 10512 SE 214th Pl Kent, WA 98031
11/23/2018	\$466.53	6047BK	Vasiliy Nazarko 31616 Kent-Black Diamond Rd SE Auburn, WA 98092
11/23/2018	\$529.91	6047BK	Vasily Buzhduga 5 Dovbusha St Kamianka Gliboka Chernivtsky, Ukraine 60427
11/23/2018	\$672.61	6047BK	Vastly Kaparchuk 1 Kolgospna Volodymyrets Rivne, Ukraine 34300

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>	
11/23/2018	\$140.61	6047BK	Vazgen Jalalyan St 9 H 15 Lori Gugark, Armenia 2029	
11/23/2018	\$301.45	6047BK	Veniamin Beletskiy 5536 Keoncrest Cir, #2 Sacramento, CA 95841	
11/23/2018	\$298.95	6047BK	Vera Nogaytseva Zelenograd Korp. 831-15 Moscow, Russia 124527	
11/23/2018	\$75.55	6047BK	Victor Moraru 9908 134Th St E, #10-103 Pierce, WA 98373	
11/23/2018	\$933.37	6047BK	Viktor Isaakovich Tcingauz Str. Topolinaya 81 Magnitogorsk Chelyabinskaya, Russia 455030	
11/23/2018	\$880.69	6047BK	Vladimir Lazukin 4346 Glencoe St NE Salem, OR 97301	
11/23/2018	\$1,117.63	6047BK	Vladimir Yanishpolskiy Selezneva D. 88 Kor. I Kv. 98 Krasnodar Krasnodarski Kr., Russia 350075	
11/23/2018	\$278.03	6047BK	Vladislav Yeremin 1708 97th St Ct S, #H17 Tacoma, WA 98444	
11/23/2018	\$127.61	6047BK	Yuliya Lobkov 3830 Wrigley Circle North Highlands, CA 95660	
11/23/2018	\$524.66	6047BK	Yura Kulik Proletarska 92 Odeska Izmail, Ukraine 68601	
11/23/2018	\$323.96	6047BK	Yuriy Volovodik 5738 SE Knight St Portland, OR 97206	
11/23/2018	\$163.17	6047BK	Zinchenko Dmytro Staroshishkovskaya 12 Ap 16 Kharkiv, Ukraine Wa 91-070	
14-13293	Montieth			Total: \$152.31
10/15/2019	\$152.31	6047BK	Kim & Shannon Montieth 11017 SE 204th St Kent, WA 98031	
14-13451	Bender			Total: \$76.79

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>	
7/12/2018	\$76.79	6047BK	Banner Bank c/o Hacker & Willig 520 Pike St #2500 Seattle, WA 98101	
14-13473	Quale			Total: \$4.82
6/25/2020	\$0.23	6047BK	American Express Bank c/o Becket & Lee LLP PO Box 3001 Malvern, PA 19355	
6/25/2020	\$0.38	6047BK	Discover Bank DB Servicing Corp PO Box 3025 New Albany, OH 43054	
6/25/2020	\$1.71	6047BK	Nelson Gould LLC c/o Philip Bednar 601 Union St #2600 Seattle, WA 98101	
6/25/2020	\$0.04	6047BK	US Bank Bankruptcy Dept PO Box 5229 Cincinnati, OH 45201	
4/16/2020	\$2.46	6047BK	US Bank Bankruptcy Dept PO Box 5229 Cincinnati, OH 45201	
14-13660	Damian			Total: \$27.47
1/2/2018	\$27.47	6047BK	Victor J Torres Damian 3001 S 288th St Spc #352 Federal Way, WA 98003	
14-13702	Kith			Total: \$92.50
1/8/2015	\$92.50	6133BK	Samphos Kith 17732 114th Place SE Renton, WA 9055	
14-14116	Hardy			Total: \$45.98
2/20/2018	\$45.98	6047BK	Michael McCarty, Trustee PO Box 3871 Sequim, WA 98382	
14-14561	Fincher			Total: \$230.93
11/27/2017	\$230.93	6047BK	GNK c/o Kari Petrsek 3202 Hoyt PO Box 5292 Everett, WA 98201	
14-14596	Dempsey			Total: \$46.25
2/13/2015	\$46.25	6133BK	Carolyn Dempsey PO Box 23442 Federal Way, WA 98093	

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>	
14-14599	Ellsworth			Total: \$2,021.01
3/31/2020	\$2,021.01	6047BK	Mary Bray Ellsworth 2343 N 51st St Seattle, WA 98103	
14-14671	Nelson			Total: \$577.92
7/26/2018	\$577.92	6047BK	School Employees Credit Union of WA 325 Eastlake Ave E Seattle, WA 98109	
14-14752	Karstn			Total: \$148.98
3/15/2016	\$148.98	6047BK	Puget Sound Energy Closed Accts BOT-01G PO Box 90868 Bellevue, WA 98009-0868	
14-14804	Corsack			Total: \$1,721.55
3/2/2020	\$860.77	6047BK	Keith A & Janelle P Corsack 27304 227th Pl SE Maple Valley, WA 98038	
3/2/2020	\$860.78	6047BK	Keith A & Janelle P Corsack 27304 227th Pl SE Maple Valley, WA 98038	
14-14867	Boehm			Total: \$21.14
3/31/2020	\$21.14	6047BK	Yellow Book PO Box 660062 Dallas, TX 75266	
14-14919	King			Total: \$1.23
1/6/2020	\$1.23	6047BK	Rodney H & Alana N King 29915 113th Pl SE Auburn, WA 98092	
14-15064	Wallace			Total: \$95.20
8/27/2018	\$95.20	6047BK	Susan Wallace 1031 N Broadway #31 Everett, WA 98201	
14-15119	Forster			Total: \$31.74
1/6/2020	\$31.74	6047BK	Joseph Glenn & Kathryn Suzanne Foster 404 Bay Oaks Dr Pensacola, FL 32506	
14-15172	Sager			Total: \$40.39
3/2/2020	\$40.39	6047BK	Brandon J Sager 13415 155th Ave NE Arlington, WA 98223	
14-15230	Brundle			Total: \$1.07
1/30/2020	\$1.07	6047BK	Craig Anthony & Wendy Marie Brundle 338 Ryser Rd Sequim, WA 98392-9102	
14-15527	Palma			Total: \$244.90

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>	
10/19/2017	\$89.78	6047BK	Allianceone Receivables Mgmt PO Box 11642 Tacoma, WA 98411	
10/26/2017	\$155.12	6047BK	Allianceone Receivables Mgmt PO Box 11642 Tacoma, WA 98411	
14-15576	Campbell			Total: \$969.47
1/30/2020	\$461.64	6047BK	Kevin M Campbell 3722 78th Ave Ct W #M203 University Place, WA 98466	
1/30/2020	\$507.83	6047BK	Kevin M Campbell 3722 78th Ave Ct W #M203 University Place, WA 98466	
14-15891	Moreno			Total: \$2,031.59
10/8/2019	\$2,031.59	6047BK	Bank of America PO Box 26012 Attn: NC4-105-02-99 Greensboro, NC 27420	
14-16075	Drahosz			Total: \$68.78
1/6/2020	\$27.30	6047BK	Michael Drahosz & Shannon Thibeault 20619 SE 271st St Kent, WA 98042	
11/4/2019	\$41.48	6047BK	Michael Drahosz & Shannon Thibeault 20619 SE 271st St Kent, WA 98042	
14-16079	Ramirez			Total: \$537.13
4/7/2016	\$537.13	6047BK	Marie Ramirez 9835 57th Ave South Seattle, WA 98118	
14-16189	Giri			Total: \$436.00
4/13/2017	\$436.00	6047BK	Internal Revenue Service PO Box 21125 Philadelphia, PA 19114	
14-16301	Crosby			Total: \$29.41
3/2/2020	\$29.41	6047BK	William Dexter Crosby II 685 Spring St PMB 278 Friday Harbor, WA 98250	
14-16467	Brickhouse			Total: \$29.08
10/19/2017	\$29.08	6047BK	Norman R Brickhouse, Jr 1228 N Anderson St Tacoma, WA 98046	
14-17030	Tangen			Total: \$475.00

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10/31/2019	\$475.00	6047BK	Joyce Pauline Tangen 2600 W Loop 250th N, #720 Midland, TX 79705-3114	
14-17181 Nibarger				Total: \$18.61
6/3/2020	\$18.61	6047BK	Todd Ryan Nibarger 2644 Perry Ct Enumclaw, WA 98022	
14-17490 Casteel				Total: \$42.06
2/22/2019	\$42.06	6047BK	Christopher & Nicole Casteel 20215 Lafayette Road Burlington, WA 98233	
14-17755 Gibbs				Total: \$140.50
10/22/2019	\$140.50	6047BK	AMI Association Mgmt 1310 N Main St Meridian, ID 83642	
14-17771 Stephenson				Total: \$711.88
2/8/2016	\$711.88	6047BK	Aspire Resources obo US Dept of Ed 6775 Vista Dr West Des Moines, IA 50266	
14-17807 Thompson				Total: \$71.51
6/9/2020	\$34.07	6047BK	Ernest Patrick & Michelle Yvonne Thompson 6792 Old Military Rd NE Bremerton, WA 98311	
4/29/2020	\$37.44	6047BK	Ernest Patrick & Michelle Yvonne Thompson 6792 Old Military Rd NE Bremerton, WA 98311	
14-18074 Falmoe				Total: \$250.25
4/29/2020	\$250.25	6047BK	Mark Christopher & Jennifer Lynn Falmoe 2303 NE 8th Pl Renton, WA 98056	
14-18180 Oestreich				Total: \$16.98
4/29/2020	\$16.98	6047BK	Duane Markell & Robin Christine Oestreich 1525 219th PL SW Lynnwood, WA 98036	
14-18298 Noyes				Total: \$82.61
3/31/2020	\$82.61	6047BK	Business Support Group PO Box 37 Renton, WA 98057	
14-18694 Hearin				Total: \$27.43
11/18/2016	\$27.43	6047BK	Jesse F Israel III 4884 Highland Circle #16 Hollowday, UT 84117	
14-18712 Okeke				Total: \$5.86

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>	
1/12/2021	\$5.86	6047BK	Chiedu Chukwuemeka Okeke 14811 35th Dr SE Mill Creek, WA 98012	
14-18927 Du				Total: \$598.16
8/6/2015	\$598.16	6133BK	Huong My Du 5504 NE 182nd St Kenmore, WA 98028-4506	
14-19072 Thompkins				Total: \$46.92
5/10/2018	\$46.92	6047BK	Albert D Thompkins 6105 N 16th St, #N203 Tacoma, WA 98406	
14-40202 Hillman				Total: \$54.56
2/20/2018	\$54.56	6047BK	Dennis James Hillman Sr 2320 Madison St Shelton, WA 98584	
14-40223 Bradley				Total: \$35.21
8/3/2015	\$35.21	6133BK	Marcy Ann Bradley 8621 NE 31st Cir Vancouver, WA 98662	
14-40267 Salguero				Total: \$69.09
9/1/2017	\$69.09	6047BK	ESQ Properties LLC c/o Eduardo & Sandra Quintero 6903 57th St NE Marysville, WA 98270	
14-40468 Batchelder				Total: \$25.54
3/29/2018	\$25.54	6047BK	John & Maxine Batchelder 15807 NE 1st St Vancouver, WA 98684	
14-40503 Koch				Total: \$76.65
1/23/2017	\$76.65	6047BK	Jeffrey & Roberta Koch 10717 Glenwood Dr SW Lakewood, WA 98498	
14-40559 Wills				Total: \$28.17
12/8/2016	\$28.17	6047BK	Nathan Anthony Wills 604 4th Ave NE #B Puyallup, WA 98372	
14-40580 Ewing				Total: \$130.25
1/10/2019	\$130.25	6047BK	Inga & Seth Ewing 18329 113th Ave E Puyallup, WA 98374	
14-40588 Ollman				Total: \$38.41
7/31/2017	\$38.41	6047BK	Alderwood Debt Recovery PO Box 1790 Snohomish, WA 98291	
14-40696 Fields				Total: \$34.98

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8/3/2018	\$34.98	6047BK	Auburn Family Medicine 202 N Division #405 Auburn, WA 98001	
14-40855	Reynolds			Total: \$698.25
2/3/2017	\$37.44	6047BK	Justin F Reynolds 12822 220th Ave E Bonney Lake, WA 98391	
2/3/2017	\$660.81	6047BK	Justin Reynolds 12822 220th Ave E Bonney Lake, WA 98391	
14-40946	Haagenson			Total: \$29.95
3/7/2019	\$29.95	6047BK	Carol Haagenson 1912 S 252nd St Des Moines, WA 98198	
14-41048	Curtindale			Total: \$209.02
2/12/2016	\$209.02	6047BK	Cavalry SPV I PO Box 27288 Tempe, AZ 85282	
14-41070	Thomas			Total: \$746.07
1/10/2019	\$746.07	6047BK	Deanna L Thomas 2606 Wishkah Rd Aberdeen, WA 98520	
14-41160	McClamma			Total: \$365.74
6/3/2019	\$365.74	6047BK	Reverse Mortgage Funding PO Box 85101 Austin, TX 78708	
14-41289	Dyches			Total: \$159.75
3/31/2017	\$159.75	6047BK	Walter E Dyches 302 S 28th St #7 Tacoma, WA 98402	
14-41337	Singleton			Total: \$123.79
2/25/2019	\$59.90	6047BK	RJM Acquisitions 575 Underhill Blvd #224 Syosset, NY 11791	
2/25/2019	\$63.89	6047BK	RJM Acquisitions 575 Underhill Blvd #224 Syosset, NY 11791	
14-41342	Short			Total: \$85.28
9/16/2016	\$85.28	6047BK	Shane M Short 2405 College St SE Lacey, WA 98503	
14-41411	Salisbury			Total: \$1,013.30
6/4/2018	\$1,013.30	6047BK	Winona D Salisbury 529 Emerson Ave Hoquaim, WA 98550	

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14-41449	Olmsted			Total: \$29.04
9/10/2019	\$29.04	6047BK	Aargon Agency 8668 Spring Mountain Rd Las Vegas, NV 89117	
14-41495	Vangstad			Total: \$156.64
5/7/2019	\$156.64	6047BK	Prime Acceptance Corp 200 W Jackson S #700 Chicago, IL 60606	
14-41531	Davis			Total: \$49.30
4/4/2017	\$49.30	6047BK	Umpqua Bank 1111 3rd Ave #2130 Seattle, WA 98101	
14-41532	Interwest Development NW			Total: \$675.26
12/29/2017	\$675.26	6047BK	Cody Davis 27820 Lower Barnette Rd Buckley, WA 98321	
14-41634	Guajardo			Total: \$38.51
8/3/2018	\$38.51	6047BK	Kristina Renae Guajardo 129 Polaris St SW Ocean Shores, WA 98569	
14-41703	Bradley			Total: \$30.85
7/31/2017	\$30.85	6047BK	CenturyLink 700 W Mineral Ave, AZ Room Littleton, CO 80120	
14-41748	Hill			Total: \$139.14
6/23/2014	\$92.76	6133BK	Jeffrey D Hill 14513 SE Rivercrest Dr Vancouver, WA 98683	
10/1/2014	\$46.38	6133BK	Jeffrey Dane Hill 14514 SE Rivercrest Dr Vancouver, WA 98683	
14-41900	Wheeler			Total: \$315.00
6/3/2019	\$315.00	6047BK	Ocwen Loan Svcg c/o Corporation Svcs Co 300 Deschutes Wy SW #304 Tumwater, WA 98501	
14-41941	Hilden			Total: \$203.23
1/17/2018	\$203.23	6047BK	Norm & Shaela Arrowsmith 4616 118th Loop SW Olympia, WA 98512	
14-41994	Zeka			Total: \$1,566.49
3/13/2017	\$1,566.49	6047BK	Michael & Glenda Zeka PO Box 445 Marchall, MO 65340	
14-42005	Quinteros			Total: \$29.61

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5/19/2017	\$29.61	6047BK	RJM Acquisitions 575 Underhill Blvd #224 Syosset, NY 11791	
14-42100 Flynn				Total: \$415.35
11/30/2017	\$184.60	6047BK	John Franklin Flynn Jr 5815 S Cushman Tacoma, WA 98408	
9/25/2017	\$230.75	6047BK	John Franklin Flynn Jr 5815 S Cushman Tacoma, WA 98408	
14-42251 Catron				Total: \$172.25
9/6/2017	\$172.25	6047BK	Mark & Davenia Catron 144 NW 18th Ave Camas, WA 98607	
14-42499 Weckbaugh				Total: \$150.00
7/6/2015	\$150.00	6133BK	Madison Kay Weckbaugh 5834 Marshall Pl SE Auburn, WA 98092	
14-42531 Troy				Total: \$578.81
11/24/2020	\$578.81	6047BK	HIBU RMS Bankruptcy Recovery Svcs PO Box 5126 Timonium, MD 21094	
14-42557 Lueck				Total: \$39.84
11/6/2017	\$39.84	6047BK	Frank S Lueck PO Box 89458 Honolulu, HI 96830	
14-42558 Owens				Total: \$29.95
2/2/2018	\$29.95	6047BK	Larry & Yvonne Owens 1922 S Ash Street Tacoma, WA 98405	
14-42624 Myer				Total: \$1,631.69
10/6/2016	\$1,631.69	6047BK	Thurston County District Court 2000 Lakeridge Dr SW Bldg 3 Olympia, WA 98502	
14-42655 Putzier				Total: \$1,592.97
12/19/2017	\$1,242.81	6047BK	Orgill Inc c/o Albert G. McLean 175 Toyota Plaza #800 Memphis, TN 38103	
12/19/2017	\$350.16	6047BK	Wells Fargo Bank 100 W Washington, 22nd Flr MAC S4101-21 Phoenix, AZ 85003	
14-42880 Christie				Total: \$29.36

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8/2/2019	\$29.36	6047BK	Cameron & Jessica Christie 8614 196th St Ct E Spanaway, WA 98387	
14-42988	Sheard			Total: \$1,215.22
11/2/2018	\$250.93	6047BK	Angela M Sheard 587 53rd Street Washougal, WA 98671	
12/3/2018	\$313.67	6047BK	Angela Marie Sheard 587 53rd St Washougal, WA 98671	
10/9/2018	\$313.67	6047BK	Angela Marie Sheard 587 53rd St Washougal, WA 98671	
10/9/2018	\$336.95	6047BK	Nicole M Sheard 587 53rd St Washougal, WA 98671	
14-43092	Stoneham			Total: \$29.13
10/10/2017	\$29.13	6047BK	RJM Acquisitions 575 Underhill Blvd #224 Syosset, NY 11791	
14-43097	Phelps			Total: \$158.00
5/8/2020	\$158.00	6047BK	Michael Alan Phelps 1916 Oliver Springs St Henderson, NV 89052	
14-43286	Collado			Total: \$178.13
8/2/2019	\$33.17	6047BK	RJM Acquisitions 575 Underhill Blvd #224 Syosset, NY 11791	
8/22/2019	\$37.24	6047BK	RJM Acquisitions 575 Underhill Blvd #224 Syosset, NY 11791	
8/2/2019	\$107.72	6047BK	West Coast Adjustors 19711 64th Ave W Lynnwood, WA 98046	
14-43342	Watson			Total: \$30.73
2/3/2020	\$30.73	6047BK	Lawrence M Watson & Patricia A McCloskey 12507 158th St Ct E Puyallup, WA 98374	
14-43394	Spencer			Total: \$26.85
3/7/2019	\$26.85	6047BK	Shameka Elaine Spencer 1804 S 19th St Tacoma, WA 98405	
14-43421	Randle			Total: \$173.25

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1/10/2017	\$173.25	6047BK	NCO Financial Systems 33400 8th Avenue S #100 Federal Way, WA 98003	
14-43725	Dymovski			Total: \$11.13
1/6/2020	\$11.13	6047BK	German & Veronika Dymovski 2519 97th Ave Ct E Edgewood, WA 98371	
14-43761	Warr			Total: \$396.82
3/30/2020	\$396.82	6047BK	David Kelly Warr 6804 4th Way SE Lacey, WA 98503	
14-43768	Lewis			Total: \$15.82
3/30/2020	\$15.82	6047BK	Richard & Tammy Lewis 1540 S Prospect Tacoma, WA 98405	
14-43811	Jackson			Total: \$43.82
4/16/2018	\$43.82	6047BK	Janoviea Jade Jackson 4001 S 74th St #B Tacoma, WA 98409	
14-43842	Copeland			Total: \$48.22
3/30/2018	\$48.22	6047BK	Milton & Katherine Copeland 1811 SE 101st Avenue Vancouver, WA 98664	
14-43935	Conard			Total: \$125.75
7/31/2017	\$125.75	6047BK	Jennifer Conard 513 S A St Evengenville, ID 83530	
14-44161	Sjoboen			Total: \$10.13
2/3/2020	\$10.13	6047BK	Michael & Molly Sjoboen 35613 Montrose Ct SE Olympia, WA 98501	
14-44181	Kingery			Total: \$136.38
9/10/2019	\$86.97	6047BK	Richard & Sharlene M Kingery 13900 NE 63rd St Vancouver, WA 98682	
9/9/2019	\$49.41	6047BK	Total Card Inc PO Box 5217 Sioux Falls, SD 57117	
14-44265	Jones			Total: \$208.16
10/25/2019	\$208.16	6047BK	Wells Fargo Bank PO Box 660553 Dallas, TX 75266	
14-44320	Salva			Total: \$10.73

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1/6/2020	\$10.73	6047BK	Brian Luis Salva 6013 15th Ave SE Lacey, WA 98503	
14-44334 Kunkel				Total: \$36.63
4/30/2018	\$36.63	6047BK	Matthew David Kunkel 708 E 51st St Tacoma, WA 98404	
14-44480 Gwinn				Total: \$2,229.28
3/15/2016	\$2,229.28	6047BK	Capital One Bank Attn: 12077-0270 15000 Capital One Dr Richmond, VA 23238	
14-44510 Sanchez				Total: \$15.81
1/6/2020	\$15.81	6047BK	Guy Benji Sanchez 4629 Nisqually Dr SE Olympia, WA 98513	
14-44511 Dennis				Total: \$35.27
8/2/2019	\$35.27	6047BK	Tye & Sara A Dennis 18401 100th St Ct E Bonney Lake, WA 98391	
14-44562 Moreland				Total: \$33.41
11/6/2017	\$33.41	6047BK	Quentin Dion Moreland 8019 N Bicentennial Lp SE #C Olympia, WA 98503	
14-44563 Buchanan				Total: \$91.10
10/24/2016	\$91.10	6047BK	Calvin Monroe Buchanan 8411 E McKinley Apt D Tacoma, WA 98404	
14-44573 Barlet				Total: \$10.76
1/6/2020	\$10.76	6047BK	Mark & Susan Barlet 5415 Parker Rd E Sumner, WA 98390	
14-44590 Scarborough				Total: \$560.00
10/5/2015	\$560.00	6133BK	William Wesley Scarborough 503 V St SE Tumwater, WA 98501-5347	
14-44784 Montiel				Total: \$30.65
10/7/2019	\$30.65	6047BK	Rodolfo & Sara Montiel 13915 NE 83rd St Vancouver, WA 98682	
14-44837 Clark				Total: \$1,590.54
5/8/2020	\$1,590.54	6047BK	Colleen H Clark 3614 65th Ave W Tacoma, WA 98466	
14-44868 Osborne				Total: \$10.90

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2/3/2020	\$10.90	6047BK	Lloyd & Maranatha F Osborne 9905 129th St Ct E Puyallup, WA 98373-9104	
14-45125 Herron				Total: \$107.09
3/7/2019	\$107.09	6047BK	Robert & Jacqueline Herron 8901 177th St E Puyallup, WA 98375	
14-45144 Cruz				Total: \$120.31
5/18/2015	\$120.31	6133BK	Gilberto M Rodea Cruz 9907 25th Ave Court S Tacoma, WA 98444	
14-45264 Rosiek				Total: \$8.80
3/10/2020	\$8.80	6047BK	Patrick J Rosiek 622 206th St Ct E Spanaway, WA 98397	
14-45370 Tumale				Total: \$2,815.59
8/29/2016	\$2,815.59	6047BK	Katherine Tumale 21721 52nd Ave E Spanaway, WA 98387	
14-45459 Colbert				Total: \$935.22
11/16/2015	\$935.22	6133BK	Social Security Administration Western Program Service Center PO Box 2000 Richmond, CA 94802	
14-45555 Currey				Total: \$392.33
2/26/2018	\$392.33	6047BK	Robbi A Currey 7623 Ostrich Dr SE Olympia, WA 98513	
14-45594 Allison				Total: \$70.28
3/29/2018	\$70.28	6047BK	Donnie D Allison 245 Hwy 603 Winlock, WA 98596	
14-45736 Edwards				Total: \$313.13
3/10/2020	\$313.13	6047BK	Penny Rene Edwards 31805 SR 507 S Roy, WA 98580	
14-45842 Hayden				Total: \$118.05
1/9/2017	\$118.05	6047BK	Darlene & Michelle Hayden 5217 S Orchard St University Place, WA 98467	
14-45915 Shillam				Total: \$10.66
5/8/2020	\$10.66	6047BK	Todd Lincoln Shillam 9002 186th Ave E #A103 Bonney Lake, WA 98391	
14-45916 Eggers				Total: \$149.94

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10/7/2019	\$149.94	6047BK	Ronald & Billie Eggers PO Box 45496 Tacoma, WA 98448	
14-45967 James				Total: \$17.14
7/15/2020	\$17.14	6047BK	Alicia Marie James 9405 Portland Ave E Tacoma, WA 98445	
14-46051 Alsid				Total: \$1,489.55
12/9/2019	\$297.28	6047BK	School Employees CU 325 Eastlake Ave E Seattle, WA 98109-5466	
12/9/2019	\$1,192.27	6047BK	School Employees CU 325 Eastlake Ave E Seattle, WA 98109-5466	
14-46100 Rideaux				Total: \$20.35
6/12/2020	\$20.35	6047BK	C&L Health Supply 356 E McGlinchy Ln Campbell, CA 95008	
14-46121 Padilla				Total: \$26.87
7/15/2020	\$26.87	6047BK	Erika Padilla 3417 NE 124th Ave Vancouver, WA 98682	
14-46346 Newsome				Total: \$26.69
5/13/2016	\$26.69	6047BK	Jody Dominic Antonio Newsome 3130 Porter St Encumclaw, WA 98022	
14-46518 Moniz				Total: \$27.74
7/6/2015	\$27.74	6133BK	Walter Moniz 6003 Discovery St SE #H104 Fife, WA 98424	
14-46551 Zitterich				Total: \$24.86
7/15/2020	\$24.86	6047BK	Jeffrey Allan Zitterich 28044 177th Ave E Kent, WA 98042	
14-46783 Kifowit				Total: \$24.05
7/15/2020	\$24.05	6047BK	Mark & Heidi Kifowit 5615 Young Rd NW Olympia, WA 98502	
15-10106 Torres				Total: \$38.63
10/27/2020	\$38.63	6047BK	Jessica N Torres 848 NE 67th St Apt #108 Seattle, WA 98115	
15-10172 Woods				Total: \$4.43

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3/2/2020	\$4.43	6047BK	Pamela A Woods PO Box 25443 Federal Way, WA 98093	
15-10292 Mckenzie				Total: \$30.00
12/20/2018	\$30.00	6047BK	Ryan Walter Mckenzie 28413 18th Ave S, #D203 Federal Way, WA 98003	
15-10426 Nevarez				Total: \$150.00
8/5/2020	\$150.00	6047BK	David Nevarez 13608 Meridian Pl W Everett, WA 98208	
15-10640 Hidalgo				Total: \$35.66
2/25/2019	\$35.66	6047BK	Joshua James Hidalgo 4466 New Dupell Wy Las Vegas, NV 89147	
15-10671 Porter				Total: \$4,448.34
12/30/2020	\$4,448.34	6047BK	Eric & Lisa Volquardsen PO Box 1450 Kailua Kona, HI 96740	
15-10698 Caldwell				Total: \$60.00
3/25/2019	\$60.00	6047BK	Shantae L Caldwell 24620 Russell Rd #V102 Kent, WA 98032	
15-10767 Riggs				Total: \$27.43
4/29/2020	\$27.43	6047BK	Marvin T Riggs 8576 Bender Road Lynden, WA 98264	
15-10776 Kim				Total: \$51.75
1/11/2018	\$51.75	6047BK	Golden Eagle Leasing 132nd W 31st St, 14th Fl New York, NY 10116	
15-10850 Merwin				Total: \$126.80
1/30/2017	\$126.80	6047BK	Grant & Weber 8880 W Sunset Rd #275 Las Vegas, NV 89148	
15-10970 Rhee				Total: \$383.12
12/30/2020	\$383.12	6047BK	Villa Palmero 37 HOA c/o Taylor Assoc Mgmt 259 N Pecos Rd #100 Henderson, NV 89074	
15-11033 Bodkin				Total: \$612.93
8/7/2020	\$612.93	6047BK	Jennifer K Bodkin 4521 137th St SE Snohomish, WA 98296	
15-11096 Lee				Total: \$806.08

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9/2/2020	\$806.08	6047BK	Thomas & Marilyn Lee 27627 125th Ave SE Kent, WA 98030	
15-11114 Barclay				Total: \$372.13
12/18/2017	\$372.13	6047BK	Galyn Sortor 1115 Colby Ave Everett, WA 98201	
15-11304 Revelez				Total: \$381.72
9/2/2020	\$381.72	6047BK	Aspire Resources Inc Dept of E 6775 Vista Drive West Des Moines, IA 50266	
15-11714 Feniello				Total: \$8.22
1/6/2020	\$8.22	6047BK	Steven Swanson & Katie Feniello 1691 Veit Rd New Port, WA 99156	
15-11969 Osborne				Total: \$11.38
1/26/2021	\$11.38	6047BK	Jacqueline Camille Osborne 2500 Gilman Dr W #204 Seattle, WA 98119	
15-12223 Johnson				Total: \$231.81
8/12/2016	\$231.81	6047BK	Richard B Johnson 50875 Hornbeck Ln Concrete, WA 98237-9459	
15-12353 Healey				Total: \$200.00
10/19/2017	\$200.00	6047BK	Michael T Healey 2620 SE Kerri Court Port Orchard, WA 98366	
15-12361 Kramme				Total: \$302.43
1/12/2021	\$137.93	6047BK	Bogart Meadows 1121 Hughes Lane Granite Falls, WA 98252	
1/12/2021	\$164.50	6047BK	Bogart Meadows 1121 Hughes Lane Granite Falls, WA 98252	
15-12420 Fredericksen				Total: \$150.00
2/4/2021	\$150.00	6047BK	Richard C Fredericksen 6648 Littlerock Rd SW #3 Seattle, WA 98512	
15-12440 Elumin Healthcare Solutions				Total: \$36.48
9/14/2017	\$36.48	6047BK	Elumin Healthcare Solutions 3020 Issaquah Pine Lake Rd #23 Sammamish, WE 98075	
15-12489 Ellison				Total: \$192.12

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>	
12/3/2020	\$192.12	6047BK	James C Ellison 1004 Comm Ave #1009 Anacortes, WA 98221	
15-12511	Navarro			Total: \$187.10
8/7/2015	\$187.10	6133BK	Luis G Navarro 2728 W Maplewood Ave #41 Bellingham, WA 98225	
15-12593	Pettis			Total: \$92.50
4/29/2019	\$92.50	6047BK	Larry Allen & Denice Ann Pettis 3868 Saje Ln Sedro Woolley, WA 98284-9296	
15-12731	Ouida			Total: \$382.03
11/21/2017	\$382.03	6047BK	West Coast Publishing Attn Ken Marsh 8103 Steilacoom Blvd #152 Lakewood, WA 98498	
15-12863	Kelley			Total: \$49.96
12/3/2020	\$49.96	6047BK	Roy Gene Kelley PO Box 361 Olalla, WA 98359	
15-12934	Freeman			Total: \$2,477.29
8/5/2019	\$63.77	6047BK	Mytown Motors 1516 Auburn Wy N Auburn, WA 98002	
8/5/2019	\$2,413.52	6047BK	Mytown Motors 1516 Auburn Wy N Aubrun, WA 98002	
15-12990	Davis			Total: \$2.19
10/27/2020	\$2.19	6047BK	Chritopher Lamont & Mykayla Kiara Davis 35703 16th Ave S #D106 Federal Way, WA 98003	
15-13118	Sanchez			Total: \$853.85
12/18/2017	\$853.85	6047BK	Capital Recovery V c/o Recovery Mgmt Systems 25 SE 2nd Ave #1120 Miami, FL 33131-1605	
15-13386	Bieche			Total: \$39.11
2/4/2021	\$39.11	6047BK	Tonya D Bieche 1108 S Walnut St Seattle, WA 98233	
15-13398	Key			Total: \$55.91
10/27/2020	\$55.91	6047BK	Richard Tyler & Mandi Key 17910 19th Ave SE Bothell, WA 98012	
15-13700	Constante			Total: \$13.02

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>	
1/30/2020	\$13.02	6047BK	Paul M Constante 18208 118th Ct E Puyallup, WA 98374	
15-13824	Beasley			Total: \$350.00
1/23/2019	\$175.00	6047BK	Bobby Barnard Bealsey 5900 48th Ave S Seattle, WA 98118	
9/11/2018	\$175.00	6047BK	Bobby Barnard Beasley 5900 48th Ave S Seattle, WA 98118	
15-13862	Garcia			Total: \$4.35
1/6/2020	\$4.35	6047BK	Maria Fabiola Garcia 3900 NE 7th St Renton, WA 98056	
15-13909	Denoso			Total: \$46.15
9/1/2017	\$46.15	6047BK	Gerard & Malia Denoso 10934 SE 254th Pl #F201 Kent, WA 98030	
15-14132	Berglof-Schmidt			Total: \$3.00
1/30/2020	\$3.00	6047BK	Julie Ann Berglof-Schmidt 7142 Sutton Dr Everson, WA 98247	
15-14193	Molia			Total: \$95.15
1/23/2019	\$95.15	6047BK	Sinae Taliau Molia & John Molia Jr 1300 SW Campus Dr #61-1 Federal Way, WA 98023-5823	
15-14250	Kalonji			Total: \$686.19
12/22/2020	\$3.51	6047BK	Garrison Reach I HOA 10605 SE 240th ST #309 Kent, WA 98031	
12/9/2020	\$13.69	6047BK	Garrison Reach I HOA 10605 SE 240th ST #309 Kent, WA 98031	
12/9/2020	\$100.29	6047BK	Garrison Reach I HOA 10605 SE 240th St #309 Kent, WA 98031	
1/26/2021	\$122.13	6047BK	Garrison Reach I HOA 10605 SE 240th St #309 Seattle, WA 98031	
12/9/2020	\$216.00	6047BK	Garrison Reach I HOA 10605 SE 240th ST #309 Kent, WA 98031	
12/22/2020	\$230.57	6047BK	Garrison Reach I HOA 10605 SE 240th ST #309 Kent, WA 98031	

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>	
15-14367	Hoistad			Total: \$6.09
7/28/2020	\$6.09	6047BK	Thomas Einar Hoistad III 6801 49th Pl NE Marysville, WA 98270	
15-14402	Walker			Total: \$158.31
10/19/2017	\$158.31	6047BK	Shaleese C Walker 21614 29th Avenue South #2 Des Moines, WA 98198	
15-14447	Typhoon			Total: \$5.33
1/6/2020	\$5.33	6047BK	Larson Typhoon 502 8th St NE #3 Auburn, WA 98002	
15-14518	Hannawalt			Total: \$7,900.59
6/3/2019	\$7,900.59	6047BK	Chase PO Box 15298 Wilmington, DE 19850	
15-14758	Ueda			Total: \$95.53
8/7/2020	\$95.53	6047BK	Aveliano & Denise Ueda 3319 69th Ave NE Marysville, WA 98270	
15-14993	Creager			Total: \$1,482.73
7/8/2020	\$1,482.73	6047BK	James Ellis Creager 14027 Wayne Pl N Seattle, WA 98133	
15-15038	Krigbaum			Total: \$9.40
1/6/2020	\$9.40	6047BK	Corina L Krigbaum 1542 Center Rd #101 Novato, CA 94947	
15-15054	Musselwhite			Total: \$1,450.00
1/12/2021	\$1,450.00	6047BK	Emmett Lee Musselwhite 4622 109th Ave SE Snohomish, WA 98290	
15-15161	Dobbins			Total: \$396.21
12/2/2019	\$46.16	6047BK	Malcolm Jordan Dobbins 11033 SE 240th Pl #D101 Kent, WA 98030-4980	
12/2/2019	\$350.05	6047BK	Malcolm Jordan Dobbins 11033 SE 240th Pl #D101 Kent, WA 98030-4980	
15-15312	World CNG			Total: \$104.69
6/7/2019	\$104.69	6047BK	ILJIN Composites 802-15 Yongam-ri Wanju-gun South Korea, 565-904	
15-15340	Rainey			Total: \$21.69

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>	
3/30/2021	\$21.69	6047BK	Wendell Rainey 339 Evans Rd Milner, GA 30257	
15-15360	Mandsager			Total: \$41.13
6/18/2019	\$41.13	6047BK	Ashley R Mandsager 479 Westerly Rd #201 Bellingham, WA 98226	
15-15361	Khan			Total: \$7.02
2/26/2021	\$7.02	6047BK	Salim Sardar Khan 4504 180th PL SW Seattle, WA 98037	
15-15428	Johnson			Total: \$32.30
7/6/2017	\$32.30	6047BK	Fox Run c/o Hanis Irvine Prothero 6703 S 234th St, #300 Kent, WA 98032	
15-15550	Miller			Total: \$58.16
1/23/2019	\$58.16	6047BK	Keith David Miller 18302 29th Dr SE Bothell, WA 98012	
15-15605	Chong			Total: \$50.48
11/14/2016	\$50.48	6047BK	American InfoSource LP as agent for Direct TV, LLC PO Box 51178 Los Angeles, CA 90051	
15-15610	Johnson			Total: \$1,231.27
2/26/2021	\$1,231.27	6047BK	Carol Ann Johnson 3788 NE 4th St #G206 Seattle, WA 98056	
15-15915	Demisse			Total: \$406.00
6/3/2016	\$83.02	6047BK	Asnakech K Demisse 4520 S 218th St Kent, WA 98032	
6/3/2016	\$322.98	6047BK	Asnakech K Demisse 4520 S 218th St Kent, WA 98032	
15-15932	Dodd			Total: \$0.78
12/3/2020	\$0.78	6047BK	Christopher & Kimberly Dodd 10822 SE 271st ST Kent, WA 98030	
15-16030	Bruhahn			Total: \$5.60
9/2/2020	\$5.60	6047BK	Brian & Kristen Bruhahn 15119 SE 308th ST Kent, WA 98042	
15-16035	Dougherty			Total: \$26.74

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10/31/2019	\$26.74	6047BK	Melody M Dougherty 30701 48th Ave S Auburn, WA 98001	
15-16075 Galvan				Total: \$236.21
7/1/2019	\$236.21	6047BK	Gildardo & Antonia Ramos Galvan 6319 107th Pl NE Marysville, WA 98270	
15-16373 Alexander				Total: \$28.86
1/6/2020	\$28.86	6047BK	Conela Marie Alexander 17805 42nd Ave S Seatac, WA 98188	
15-16501 Padilla				Total: \$5.88
8/5/2020	\$5.88	6047BK	Alonzo Padilla PO Box 1085 Marysville, WA 98270	
15-16527 Harrison				Total: \$181.38
1/6/2020	\$181.38	6047BK	Joshua Alan Harrison 9004 W Shorewood Dr #517 Mercer Island, WA 98040	
15-16623 Bowyer				Total: \$73.83
9/11/2018	\$73.83	6047BK	Kelly L Bowyer 24620 Russell Rd #P202 Kent, WA 98032	
15-17177 Winbun				Total: \$140.00
3/2/2020	\$140.00	6047BK	Gail Sandra Winbun 24120 18th Pl S Des Moines, WA 98198	
15-17230 Wik				Total: \$641.10
9/2/2016	\$641.10	6047BK	Jeffrey Odin Wik 10843 SE 180th Pl Renton, WA 98055	
15-17468 Snyder				Total: \$4,528.54
7/28/2020	\$4,528.54	6047BK	Derek J Snyder 12522 NE 117th PL Unit #D-2 Kirkland, WA 98034	
15-17475 Golazo Inc				Total: \$42.19
2/26/2018	\$42.19	6047BK	Puget Consumers Co-Op, Inc 4201 Roosevelt Way NE Seattle, WA 98105	
15-17520 Hassan				Total: \$40.84
3/25/2019	\$40.84	6047BK	Hikmak Haroon Hassan 13000 MLK Jr Wy S #31 Seattle, WA 98178	
15-40001 Nikolich				Total: \$672.90

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11/2/2015	\$672.90	6133BK	Danica A Nikolich 4629 N Mullen St Tacoma, WA 98407	
15-40166	Ledord			Total: \$29.59
2/26/2018	\$29.59	6047BK	Shaun P Ledord 6624 N Wilbur Ave Portland, OR 97217	
15-40173	Hempen			Total: \$1,274.41
6/10/2020	\$21.94	6047BK	Johnny H Hempen 2625 Lemons Beach Rd W Tacoma, WA 98466	
2/10/2020	\$1,252.47	6047BK	JoMax Recovery 14100 N 83rd Ave #325 Peoria, AZ 85381	
15-40347	Baxter-Mallett			Total: \$27.03
9/27/2016	\$27.03	6047BK	Debra Rene Baxter-Mallett 1671 P H 10 Castle Rock, WA 98611	
15-40348	Flores			Total: \$1.90
5/8/2020	\$1.90	6047BK	David & Angela Flores 711 160th ST Ct E Tacoma, WA 98445	
15-40352	Elvins			Total: \$8.70
6/10/2020	\$8.70	6047BK	Timothy T & Marcia L Elvins 8703 24th Ave E Tacoma, WA 98445	
15-40363	Alley			Total: \$69.94
1/18/2017	\$69.94	6047BK	NW Emergency Physicians PO Box 12907 Norfolk, VA 23541	
15-40366	Curtis			Total: \$0.52
5/8/2020	\$0.52	6047BK	Jennifer Ann Curtis 1008 NE 384th St LaCenter, WA 98629	
15-40388	Marga			Total: \$230.77
6/10/2020	\$230.77	6047BK	Brent & Tracey Marga 2602 Westridge Ave #U-301 Tacoma, WA 98466	
15-40442	Bell			Total: \$224.83
7/2/2018	\$76.89	6047BK	John & Sara Bell 5716 N 33rd St #23 Tacoma, WA 98407	
3/5/2018	\$147.94	6047BK	School Employees Credit Union of WA 325 Eastlake Ave E Seattle, WA 98109	

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15-40456	Madarus			Total: \$114.25
1/6/2020	\$114.25	6047BK	Lisa Lea Madarus 11900 NE 18th St #560 Vanvouer, WA 98684	
15-40724	Cramer			Total: \$1,073.10
5/8/2020	\$306.60	6047BK	Bradley L Cramer PO Box 725 Amity, OR 97101	
3/10/2020	\$306.60	6047BK	Natalie Cramer 11620 Annabelle Dr McKinney, TX 75071	
3/30/2020	\$459.90	6047BK	Natalie Cramer 11620 Annabelle Dr McKinney, TX 75071	
15-40854	Dresen			Total: \$74.79
3/29/2018	\$74.79	6047BK	Guy & Holly Dresen 1104D Winlock Ct SE Olympia, WA 98513	
15-41040	Rooks			Total: \$2,932.74
10/4/2016	\$2,932.74	6047BK	US Dept of Education c/o Fed Loan Servicing PO Box 530210 Atlanta, GA 30353	
15-41063	Breuer			Total: \$34.17
6/3/2019	\$34.17	6047BK	Michael George Breuer 6805 SW Nyberg St #B102 Tualatin, OR 97062	
15-41064	Hom			Total: \$30.55
5/21/2020	\$30.55	6047BK	Lin Odell 1312 N Monroe St Spokane, WA 98201	
15-41193	Mullins			Total: \$0.31
5/6/2020	\$0.31	6047BK	Pacific NW Collections 819 Pacific Ave Tacoma, WA 98402	
15-41213	Trans Union Driver Training			Total: \$37.54
7/15/2016	\$37.54	6047BK	Baldwinder Singh 4624 River Rd E Tacoma, WA 98443	
15-41250	Fox			Total: \$17.55
9/3/2020	\$17.55	6047BK	City Attorney's Office 1221 SW 4th Ave Room 430 Portland, OR 97204	
15-41311	Wood			Total: \$27.74

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7/21/2017	\$27.74	6047BK	Terrance & Patricia Wood 216 US Hwy 12 Chehalis, WA 98532	
15-41334 Davis				Total: \$841.86
4/10/2020	\$824.01	6047BK	Daniel S Rabin, Esq 15280 Metcalf Overland, KS 66223	
6/12/2020	\$17.85	6047BK	Oliphant Financial PO Box 864934 Orlando, FL 32886	
15-41337 Ochsner				Total: \$1,160.72
10/9/2018	\$288.46	6047BK	Craig E & Kristen L Ochsner 4211 159th Ave Ct E Sumner, WA 98390	
9/4/2018	\$872.26	6047BK	Craig E & Kristen L Ochsner 4211 159th Ave Ct E Sumner, WA 98390	
15-41345 Kinsey				Total: \$118.71
9/3/2020	\$118.71	6047BK	Marilyn Kay Kinsey 7521 Pebble Beach Ft Myers, FL 33967	
15-41377 Whidby				Total: \$586.93
4/28/2020	\$586.93	6047BK	Calvary SPV PO Box 27288 Tempe, AZ 85285	
15-41522 Colston				Total: \$30.66
2/3/2020	\$30.66	6047BK	Curtis D Colston 41 SE Cabana Ave Shelton, WA 98584	
15-41576 Kennelly				Total: \$509.00
4/18/2016	\$509.00	6047BK	James & Kathleen Kennelly 20224 29th St Court E Lake Tapps, WA 98391	
15-41623 Perez				Total: \$16.67
10/13/2020	\$16.67	6047BK	Raul Alvarez Perez 2461 S 64th St Tacoma, WA 98409	
15-41794 Anderson				Total: \$678.10
2/23/2021	\$678.10	6047BK	Roland James Anderson 1201 E 71st ST Tacoma, WA 98404	
15-41817 Cousland				Total: \$279.33
6/10/2017	\$279.33	6047BK	Walter & Elvera Cousland 1710 24th Ave Ct SE Puyallup, WA 98374	

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15-41831	Thompson			Total: \$56.99
7/15/2020	\$56.99	6047BK	Shawn & Melissa Thompson 2018 40th Ave Longview, WA 98632	
15-41875	Renzema			Total: \$176.94
8/3/2018	\$176.94	6047BK	Gary Richard Renzema 23617 55th Pl S Kent, WA 98032	
15-42045	Amato			Total: \$218.79
12/10/2019	\$218.79	6047BK	Troy & Ebony L Amato 2415 SE Talton Ave Vancouver, WA 98683	
15-42181	Sierra			Total: \$64.26
10/29/2020	\$64.26	6047BK	Physicians & Dentists Credit Bureau 20435 72nd Ave S #202 Kent, WA 98023	
15-42265	Perez			Total: \$236.06
9/4/2018	\$236.06	6047BK	Antonio Perez Perez 810 W Pine St Shelton, WA 98584	
15-42511	Tali			Total: \$63.06
6/10/2020	\$63.06	6047BK	Pacific NW Collections 819 Pacific Ave Tacoma, WA 98402	
15-42612	Tremlett			Total: \$324.23
3/26/2020	\$324.23	6047BK	Wells Fargo Financial PO Box 660431 Dallas, TX 75266	
15-42644	McBride			Total: \$132.11
3/7/2019	\$132.11	6047BK	Jonnie Marie McBride 7525 Trails End Dr #C Olympia, WA 98501	
15-42741	Hawes			Total: \$111.94
4/2/2019	\$111.94	6047BK	Keith Jacob Hawes 2308 S Ash St Tacoma, WA 98405	
15-42749	Hulick			Total: \$57.69
2/26/2018	\$57.69	6047BK	Chantz E Hulick 5807 NE 51st St Vancouver, WA 98661	
15-42772	McIver			Total: \$293.08
6/20/2017	\$293.08	6047BK	Meagan L McIver 4926 NW Columbia St Vancouver, WA 98663	
15-42831	Conrad			Total: \$43.13

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2/23/2021	\$43.13	6047BK	Joann Lynn Conrad 8920 Evergreen Way #427 Everett, WA 98204	
15-42922 Prum				Total: \$16.67
10/13/2020	\$16.67	6047BK	Samol Prum 4601 Grandview Dr. W #214R Tacoma, WA 98466	
15-42928 Numsen				Total: \$19.09
7/17/2020	\$19.09	6047BK	Pacific NW Collections 819 Pacific Ave Tacoma, WA 98402	
15-43017 Estavillo				Total: \$51.24
6/4/2018	\$51.24	6047BK	Connor David Gilbert Estavillo	
15-43022 Nepsund				Total: \$1,153.92
7/12/2018	\$1,153.92	6047BK	Tacoma Auto Outlet 7202 S Tacoma Wy Tacoma, WA 98409	
15-43054 Wind				Total: \$39.60
7/15/2020	\$39.60	6047BK	Richard W Wind Jr 700 Kelsey Lane E Eatonville, WA 98328	
15-43217 Owenson				Total: \$1,281.16
1/17/2018	\$1,281.16	6047BK	AllianceOne Receivables Mgmt PO Box 11642 Tacoma, WA 98411	
15-43307 Miller				Total: \$15.82
5/8/2020	\$15.82	6047BK	Jerrold & Amber M Miller 15434 NE 249th St PO Box 1029 Battleground, WA 98604	
15-43420 Woodson				Total: \$67.62
10/7/2019	\$67.62	6047BK	Santander Consumer USA PO Box 650760 Dallas, TX 75265	
15-43496 Valois				Total: \$459.69
5/8/2020	\$459.69	6047BK	Bethany J Valois 8017 207th St Court E Spanaway, WA 98387	
15-43513 Rivers				Total: \$200.00
7/31/2017	\$200.00	6047BK	JayDean Rivers 415 N I St #301 Tacoma, WA 98403	
15-43515 Sipe				Total: \$93.11

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6/9/2017	\$93.11	6047BK	Recovery Mgmt Systems Corp 25 SE 2nd Ave #1120 Miami, FL 33131	
15-43626 Paulino				Total: \$163.67
5/6/2020	\$163.67	6047BK	Pacific NW Collections 819 Pacific Ave Tacoma, WA 98402	
15-43726 Dunlap				Total: \$93.46
3/30/2020	\$93.46	6047BK	Calic Michael Dunlap 10415 19th Ave S #M204 Tacoma, WA 98444	
15-43898 Chittock				Total: \$103.43
5/8/2020	\$103.43	6047BK	Russell & Adina Chittock 234 Canvasback Dr Kelso, WA 98626	
15-43911 Hughes				Total: \$65.66
7/15/2020	\$65.66	6047BK	Megan Christine Hughes 14229 103rd Ave Ct E #E105 Puyallup, WA 98374	
15-43964 Stratton				Total: \$43.79
3/16/2018	\$43.79	6047BK	Kenneth & Teresa Stratton 8222 S Cushman Ave Tacoma, WA 98408	
15-43985 Hale				Total: \$61.38
9/3/2020	\$61.38	6047BK	Amber Kathleen Hale 7602 3rd Way #27 Lacey, WA 98503	
15-43993 Vazquez				Total: \$75.87
12/11/2017	\$75.87	6047BK	Hector Vazquez, Jr. 216 Water St PO Box 261 Roy, WA 98580	
15-44013 Barlow				Total: \$28.95
10/9/2018	\$28.95	6047BK	Michael D Barlow 514 E 96th St Tacoma, WA 98445	
15-44029 Holdt				Total: \$11.02
1/7/2021	\$11.02	6047BK	Lance & Valissa Holdt 502 Nelson Rd Winlock, WA 98596	
15-44036 Burdick				Total: \$238.69
5/29/2020	\$238.69	6047BK	Wells Fargo Bank PO Box 660553 Dallas, TX 75266	
15-44039 Mauel				Total: \$15.82

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5/8/2020	\$15.82	6047BK	Melanye Ann Mael 4616 25th Ave NE #476 Seattle, WA 98105	
15-44111 Edwards				Total: \$3.46
1/7/2021	\$3.46	6047BK	Frank Leroy Edwards 11716 122nd Ave Ct E Puyallup, WA 98374	
15-44186 Drewery				Total: \$15.82
6/10/2020	\$15.82	6047BK	Christen E Drewery 8007 S Alaska St Tacoma, WA 98408	
15-44194 Pim				Total: \$2,697.27
11/30/2017	\$1,340.76	6047BK	Gregg D Pim 6607 East Side Dr NE Tacoma, WA 98422	
11/30/2017	\$1,356.51	6047BK	Gregg D Pim 6607 East Side Dr NE Tacoma, WA 98422	
15-44250 Marroquin				Total: \$227.64
3/10/2020	\$227.64	6047BK	Shannon Robert Marroquin 185 Elk St Springville, NY 14141	
15-44321 Elliott				Total: \$600.00
9/27/2016	\$600.00	6047BK	Sean Elliott 1102 188th St S Tacoma, WA 98444	
15-44329 Anderson				Total: \$176.62
9/4/2018	\$176.62	6047BK	Jo Anderson 10317 16th Ave Ct E Tacoma, WA 98445	
15-44379 Foster				Total: \$163.44
2/2/2018	\$163.44	6047BK	Sharina L Foster 219 165th St South Spanaway, WA 98387	
15-44412 Groboski				Total: \$25.99
8/3/2018	\$25.99	6047BK	Brenda Earlene Groboski 1609 S Sheridan Ave Tacoma, WA 98405	
15-44471 Santiago				Total: \$231.78
5/2/2016	\$231.78	6047BK	Elbi John Santiago 7909 Spartan Ct Lacey, WA 98503	
15-44475 Thompson				Total: \$212.40

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8/29/2016	\$212.40	6047BK	Carol Ann Thompson 7617 41st Ave SE Lacey, WA 98507	
15-44477	Miraval			Total: \$37.65
11/2/2018	\$37.65	6047BK	LeAnn V Miraval 870 Partridge Dr NW Olympia, WA 98502	
15-44480	Lawson			Total: \$35.27
2/23/2021	\$35.27	6047BK	Jason & Sherelyn Jo Lawson 2032 Callanan ST Shelton, WA 98584	
15-44518	Holtz			Total: \$10.89
1/28/2021	\$10.89	6047BK	Demar & Kimberly Holtz 2817 Haig Dr SE Olympia, WA 98501	
15-44565	Chambers			Total: \$33.97
1/18/2017	\$33.97	6047BK	Joseph Jenson Chambers 301 Lee St SW #8 Tumwater, WA 98501	
15-44752	Flannigan			Total: \$67.37
11/8/2018	\$67.37	6047BK	Wesco Insurance Co c/o Alexander Friedrich, Atty 215 NE 40th St #C3 Seattle, WA 98105	
15-44765	Pattie			Total: \$1,657.45
11/2/2018	\$180.53	6047BK	Business Suport Group 231 Williams Ave S. #202 Renton, WA 98057	
7/30/2018	\$596.11	6047BK	Business Support Group 231 Williams Ave S #202 Renton, WA 98057-0037	
4/2/2019	\$880.81	6047BK	Jason & Natallia Pattie 25815 112th St E Buckley, WA 98321	
15-44786	Miranda			Total: \$17.56
12/17/2020	\$17.56	6047BK	Recovery Management Systems 25 SE 2nd Ave Miami, FL 33131	
15-44949	Cobb			Total: \$50.62
10/13/2020	\$50.62	6047BK	Liberty Northwest Insurance 62 Maple Ave M/S 152 Keene, NH 03431	
15-44958	McConville			Total: \$410.00

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>	
3/26/2021	\$410.00	6047BK	Sean Michael McConville & Jennifer Eileen Miller 2315 58th Ave NE Tacoma, WA 98422	
15-45038 Jensen				Total: \$16.48
2/23/2021	\$16.48	6047BK	Chris Allan Jensen 605 N 8th St Tacoma, WA 98403	
15-45049 Janich				Total: \$19.75
1/21/2021	\$19.75	6047BK	Recovery Management Systems Corp 25 SE 2nd Ave #1120 Miami, FL 33131	
15-45062 Albinger				Total: \$184.11
1/2/2019	\$184.11	6047BK	Professional Credit Svcs PO Box 7548 Springfield, OR 97475	
15-45064 Edinborough				Total: \$257.94
10/7/2019	\$257.94	6047BK	PRA Receivables Mgmt PO Box 41021 Norfolk, VA 23541	
15-45147 Duff				Total: \$7.58
7/15/2020	\$7.58	6047BK	Cristen Marie Duff 11531 172nd St Ct E Puyallup, WA 98374	
15-45153 Bailey				Total: \$125.51
3/26/2021	\$125.51	6047BK	Tim & Susan Bailey 3928 14th St SE #45 Lacey, WA 98503	
15-45208 Leonard				Total: \$10.87
3/26/2021	\$10.87	6047BK	Evelyn M Leonard 7702 Bobcat Dr SE Lacey, WA 98503	
15-45255 Carter				Total: \$306.70
7/5/2016	\$306.70	6047BK	Deanne Cousins Carter 5415 S K Street Tacoma, WA 98408	
15-45360 Funches				Total: \$38.23
2/26/2018	\$38.23	6047BK	Darya Funches PO Box 453 Mossyrock, WA 98564	
15-45371 Adams				Total: \$545.96
1/28/2021	\$545.96	6047BK	James Edwin Adams 1022 Marine Dr NE Space E39 Olympia, WA 98501	

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>	
15-45428	Mayner			Total: \$31.74
12/16/2019	\$31.74	6047BK	Wells Fargo Bank PO Box 660553 Dallas, TX 75266	
15-45431	Johnson			Total: \$154.79
6/3/2019	\$154.79	6047BK	Mark Johnson & Patricia Perkins 8810 NE 25th Ave Vancouver, WA 98665	
15-45487	Pauu			Total: \$2,007.87
12/14/2020	\$2,007.87	6047BK	Pacific NW Collections 819 Pacific Ave Tacoma, WA 98402	
15-45538	Plummer			Total: \$15.82
3/10/2020	\$15.82	6047BK	Mark Todd Plummer 1205 M St NE Auburn, WA 98001	
15-45632	Hanlon			Total: \$683.10
7/31/2020	\$683.10	6047BK	Richard & Tim Hanlon 7862 W Irlo Bronson Memorial H Kissimmee, FL 34747	
15-45705	Williams			Total: \$135.55
3/10/2020	\$10.22	6047BK	Deatria Desiree Topaz Williams 706 N 4th St Tacoma, WA 98403	
1/6/2020	\$125.33	6047BK	Deatria Desiree Topaz Williams 706 N 4th St Tacoma, WA 98403	
15-45720	Haskell			Total: \$38.64
8/29/2016	\$38.64	6047BK	Natalie Ann Haskell 28911 22nd Ave E Roy, WA 98580	
15-45784	Fain			Total: \$124.31
5/21/2020	\$124.31	6047BK	Pacific Northwest Collections 819 Pacific Ave Tacoma, WA 98402	
15-45802	Chronis			Total: \$37.37
5/8/2020	\$37.37	6047BK	Grettle Chronis 12416 142nd Ave E Puyallup, WA 98374	
16-10039	Pebenito			Total: \$457.00
1/22/2021	\$457.00	6047BK	Ronald Pebenito 23228 62nd Pl S Kent, WA 98032	
16-10081	Selzler			Total: \$161.54

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>	
3/25/2019	\$161.54	6047BK	Nicholas Jay Selzler 2806 S Washington St Seattle, WA 98144	
16-10083 Fee				Total: \$457.00
1/22/2021	\$457.00	6047BK	Edward Ryley Fee 20410 27th Ave SE Bothell, WA 98012	
16-10114 Williams				Total: \$39.64
8/5/2019	\$39.64	6047BK	Capital One- Bankruptcy PO Box 30285 Salt Lake City, UT 84130-0285	
16-10201 Borgens				Total: \$10.25
1/30/2020	\$10.25	6047BK	Laura Tilly & Annie Marie Borgens 404 Chelsea Ln Bremerton, WA 98310-2198	
16-10385 Cramer				Total: \$175.00
10/27/2020	\$175.00	6047BK	Jason Miles Cramer 1060 Kinger Rd Oak Harbor, WA 98277	
16-10437 Nichols				Total: \$200.00
5/24/2017	\$200.00	6047BK	Brittany Ann Nichols 22510 95th Pl W Edmonds, WA 98020	
16-10445 Jones				Total: \$214.38
1/6/2020	\$214.38	6047BK	Anson L Jones Padgett Place #1207, Molave St Lahug, Cebu City Philippines, 6000	
16-10457 Houck				Total: \$26.25
2/20/2018	\$26.25	6047BK	Virginia Burdette, Trustee 5506 6th Ave S #207 Seattle, WA 98108	
16-10654 Torrence				Total: \$434.85
3/5/2019	\$434.85	6047BK	CSS Inc PO Box 764 Acton, CA 93510	
16-11274 Griffin				Total: \$457.00
1/22/2021	\$457.00	6047BK	Michael T & Nova L Griffin 12233 NE 169th St Bothell, WA 98011	
16-11347 Vinyard				Total: \$29.25
7/28/2020	\$29.25	6047BK	Brandie Lynn Vinyard 1608 NE Red Lane #202 North Kansas City, MO 64116	
16-11353 Stewart				Total: \$1,457.93

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>	
4/29/2020	\$1,457.93	6047BK	Paul Lionel Stewart 4547 Rainier Ave S Seattle, WA 98118	
16-11437	Chambers			Total: \$26.71
12/2/2019	\$26.71	6047BK	Amber M Chambers 2115 Pine St Everett, WA 98201	
16-11460	Stacy			Total: \$169.11
3/2/2020	\$169.11	6047BK	Jesse Jacob Stacy 5317 33rd Ave S Seattle, WA 98118	
16-11509	Stoudamire			Total: \$1,348.98
7/11/2018	\$1,348.98	6047BK	Sabotage Sports Training & Mgmt 12303 Harbour Pt Blvd #A206 Mukilteo, WA 98275	
16-11539	Anderson			Total: \$115.98
1/6/2020	\$115.98	6047BK	Afni Insurance PO Box 3068 Bloomington, IL 67102-3068	
16-11567	Tribble			Total: \$13.56
8/7/2020	\$13.56	6047BK	Terrence & Richelle Tribble 812 SW 347 Ct Federal Way, WA 98023	
16-11587	Rea			Total: \$258.48
12/13/2019	\$64.62	6047BK	Sarah Rea 505 Fir Ln Sedro-Woolley, WA 98284	
11/4/2019	\$64.62	6047BK	Sarah Rea 505 Fir Ln Sedro-Woolley, WA 98284	
10/1/2019	\$64.62	6047BK	Sarah Rea 505 Fir Ln Sedro-Woolley, WA 98284	
10/1/2019	\$64.62	6047BK	Sarah Rea 505 Fir Ln Sedro-Woolley, WA 98284	
16-11837	Brooks			Total: \$457.00
1/22/2021	\$457.00	6047BK	Jenifer Jolene Brooks 219 22nd Ave S #22 Seattle, WA 98144	
16-11947	Ageladaris			Total: \$2,579.04
4/29/2020	\$2,579.04	6047BK	George & Sharon Ann Ageladaris 23729 29th Ave W Brier, WA 98036	
16-12075	Morales			Total: \$1.44

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>	
12/3/2020	\$1.44	6047BK	Katelyn Heather Morales 168 W Wiser Lake Rd Ferndale, WA 98248	
16-12345	Villega			Total: \$62.50
6/3/2020	\$62.50	6047BK	Nicholas Michael Villega 811 SW 305th St Federal Way, WA 98023	
16-12417	Baldwin			Total: \$544.17
4/24/2017	\$87.17	6047BK	Mark Baldwin 34801 37th Avenue South Auburn, WA 98001	
1/22/2021	\$457.00	6047BK	Mark Baldwin 34801 37th Ave S Auburn, WA 98001	
16-12477	Ratthasaing			Total: \$1,781.00
9/3/2019	\$119.49	6047BK	Broadway & Pearl Assoc 949 Pearl St Eugene, OR 97401	
9/3/2019	\$119.65	6047BK	Broadway & Pearl Assoc 949 Pearl St Eugene, OR 97401	
7/1/2019	\$1,541.86	6047BK	Broadway & Pearl Assoc 949 Pearl St Eugene, OR 97401	
16-12635	Wade			Total: \$32.46
1/30/2020	\$15.62	6047BK	Next Minute Loans 21218 St Andrews Blvd #755 Boca Raton, FL 33481	
1/30/2020	\$16.84	6047BK	Next Minute Loans 21218 St Andrews Blvd #755 Boca Raton, FL 33481	
16-12838	Milligan			Total: \$188.08
6/3/2020	\$188.08	6047BK	Tyler Lee Milligan PO Box 352 Elby, WA 98330	
16-12910	Fredericks			Total: \$457.00
1/22/2021	\$457.00	6047BK	Tatyana Fredericks 20420 37th Ave NE Lake Forest Park, WA 98155	
16-12964	Kim			Total: \$4,086.36
6/5/2017	\$4,086.36	6047BK	PK III Tacoma Central LLC c/o Catherin Molloy Kimco Realty Corp PO Box 5020 New Hyde Park, NY 11042	
16-13039	Sires			Total: \$7,272.71

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8/24/2017	\$368.12	6047BK	Peacehealth Labs c/o Professional Credit Servic PO Box 7548 Springfield, OR 97475	
8/24/2017	\$6,744.96	6047BK	Peacehealth Medical c/o Professional Credit Servic PO Box 7548 Springfield, OR 97475	
8/24/2017	\$159.63	6047BK	Professional Credit Service PO Box 7548 Springfield, OR 97475	
16-13073 Moss				Total: \$180.00
1/30/2020	\$180.00	6047BK	Bradley James & Amy Lynn Moss 225 Russet Ave Lynden, WA 98264	
16-13286 Goins				Total: \$40.64
10/13/2020	\$17.85	6047BK	Frontier Communications Attn: Bankrutpcy Dept. 19845 N US Hwy 31 Westfield, IN 46074	
2/26/2021	\$22.79	6047BK	Ron Dean Goins 41628 Gold Bar Blvd Seattle, WA 98251	
16-13332 Johnson				Total: \$2,270.89
7/10/2019	\$2,270.89	6047BK	Sound Community Bank 2005 5th Ave #200 Seattle, WA 98121	
16-13343 Castillo				Total: \$87.74
3/31/2020	\$87.74	6047BK	Edgar C Castillo 246 Weatherstone Ln NE M201 Bremerton, WA 98311	
16-13350 Zzarate				Total: \$457.00
1/22/2021	\$457.00	6047BK	Christopher Jacob Zzarate & Esmeralda Escalante 2310 199th ST SW Lynnwood, WA 98036	
16-13358 Jackson				Total: \$1.75
2/10/2020	\$1.75	6047BK	International Paint Attn: JL Moffett-Nickelman 10050 Innovation Dr #400 Miamisburg, OH 45342	
16-13408 Wright				Total: \$184.62
7/1/2019	\$184.62	6047BK	Stephanie R Wright 18666 Redmond Wy #CC1023 Redomnd, WA 98052	
16-13449 Verhoef				Total: \$387.40

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>	
9/1/2017	\$387.40	6047BK	Justin Verhoef PO Box 1714 Marysville, WA 98270	
16-13495 Kier				Total: \$390.00
1/30/2020	\$390.00	6047BK	Sarah Elizabeth Kier 5030 SW 317th Ln #W202 Federal Way, WA 98023	
16-13543 Wilson				Total: \$179.47
5/22/2020	\$179.47	6047BK	Ashley Marie Wilson 1409 149th Pl SW Lynnwood, WA 98087	
16-13578 Harrington				Total: \$250.03
12/13/2019	\$250.03	6047BK	Christopher Harrington 2 Marigold Dr #28 Bellingham, WA 98229	
16-13651 Katz				Total: \$457.00
1/22/2021	\$457.00	6047BK	Michael Jason Katz 76 Cedar St #904 Seattle, WA 98121	
16-13736 Meredith				Total: \$950.13
6/7/2018	\$300.13	6047BK	John Meredith 955 Terrance Ave Santa Maria, CA 93455	
6/7/2018	\$650.00	6047BK	Wayne Webb 329 4th Avenue SE Ephrata, WA 98823	
16-13737 Nelson				Total: \$235.46
7/8/2020	\$235.46	6047BK	Melissa Ann & Scott Eric Nelson 22607 61st Ave W Mountlake Terrace, WA 98043	
16-13766 Ware				Total: \$35.82
11/1/2019	\$35.82	6047BK	Stephen Ware PO Box 32406 Bellingham, WA 98228	
16-13851 Gravallese				Total: \$457.00
1/22/2021	\$457.00	6047BK	Gaetana Marie Gravallese 4902 148th St SW Edmonds, WA 98026	
16-14024 Ferguson				Total: \$14.65
2/26/2021	\$14.65	6047BK	Evelyn Louise Ferguson 8914 50th St SE Seattle, WA 98290	
16-14217 Richards				Total: \$146.55

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>	
2/23/2018	\$146.55	6047BK	Elliott Bay Adjustment 10740 Meridian Ave Seattle, WA 98133	
16-14532 Matthews				Total: \$2.44
11/5/2020	\$2.44	6047BK	Southlake Clinic PO Box 59028 Renton, WA 98058	
16-14682 Vaughn				Total: \$457.00
1/22/2021	\$457.00	6047BK	David C & Katherine Victoria-Zaspel Vaughn 11835 SE 322nd Pl Auburn, WA 98092	
16-14852 Govea-Saenz				Total: \$156.39
3/23/2017	\$156.39	6047BK	Veronica Govea-Saenz 1119 W Sam St Kent, WA 98032	
16-15034 Fields				Total: \$457.00
1/22/2021	\$457.00	6047BK	Charlotte Marie Fields 118 D St SW #2 Auburn, WA 98001	
16-15094 Walker				Total: \$16.18
6/3/2020	\$16.18	6047BK	Jennifer Ann Walker 405 S Lafayette Ave Bremerton, WA 98312	
16-15201 Mahoskey				Total: \$379.00
4/24/2017	\$379.00	6047BK	Sandra Dean Mahoskey 1228 8th Avenue Sout Edmonds, WA 98020	
16-15243 Rich				Total: \$24.85
9/2/2020	\$24.85	6047BK	Susan Rene Rich 18740 Mountain View Rd NE Duvall, WA 98019	
16-15274 Mesquita				Total: \$457.00
1/22/2021	\$457.00	6047BK	Luis Antonia Arzola Mesquita 215 SW 119th St Unit A Seattle, WA 98146	
16-15413 Hicks				Total: \$515.17
1/30/2020	\$515.17	6047BK	Swedish MS 37268915 PO Box 660354 Dallas, TX 75266-0354	
16-15680 Gardner				Total: \$149.52
7/8/2020	\$149.52	6047BK	Eddie & Terry Gardner 6512 35th Ave SW #204 Seattle, WA 98126	
16-15708 Larkin				Total: \$600.00

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>	
10/27/2020	\$300.00	6047BK	Larkin Richard I Larkin 428 Alder St Everett, WA 98203	
12/3/2020	\$300.00	6047BK	Richard Irving Larkin 428 Alder St Everett, WA 98203	
16-15755	Madsen			Total: \$94.52
3/30/2021	\$94.52	6047BK	Shelly Jean Madsen 3251 Hollywood Ave Bellingham, WA 98225	
16-15768	Ayala			Total: \$2.18
1/26/2021	\$2.18	6047BK	Sandra Ayala 3028 Steilacoom Blvd #10 Seattle, WA 98388	
16-15816	Koepke			Total: \$1,609.28
7/28/2020	\$685.00	6047BK	Cynthia Ann Koepke 10022 NE 120th Lane #G102 Kirkland, WA 98034	
7/8/2020	\$924.28	6047BK	Cynthia Ann Koepke 10022 NE 120th Lane #G102 Kirkland, WA 98034	
16-15923	Rud			Total: \$95.14
9/4/2018	\$95.14	6047BK	Renton Collections 211 Morris Ave S Renton, WA 98055	
16-16022	Creary			Total: \$56.84
7/28/2017	\$56.84	6047BK	Stacie Bennion Creary 3937 SW 328th Pl Federal Way, WA 98023	
16-16085	Bracket			Total: \$33.60
10/18/2018	\$33.60	6047BK	Joel Thorpe Bracket 2102 I Street NE #B-12 Auburn, WA 98002	
16-16439	Schultz			Total: \$19.46
7/28/2020	\$19.46	6047BK	Timothy & Kandice Schultz PO Box 925 Marysville, WA 98270	
16-40005	Kaleopa			Total: \$86.58
7/2/2019	\$86.58	6047BK	Alice Marie Kaleopa PO Box 11823 Tacoma, WA 98411	
16-40061	Allum			Total: \$551.09

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>	
9/30/2019	\$551.09	6047BK	Wachovia Student Loan Trust Xerox Education Svcs PO Box 22724 Long Beach, CA 90801	
16-40102	Torres			Total: \$87.09
3/25/2019	\$87.09	6047BK	Central Washington University 400 E University Wy Ellensburg, WA 98926	
16-40130	Sigby			Total: \$0.99
5/8/2020	\$0.99	6047BK	Zachary N Sigby 8027 Mountain Aire Ct Olympia, WA 98503	
16-40188	Davis			Total: \$25.22
6/3/2019	\$25.22	6047BK	Tyler William Davis 2319 S Grant Ave Tacoma, WA 98405	
16-40206	Beasley			Total: \$3,924.00
1/18/2017	\$1,924.00	6047BK	Jerymaine Vincent Beasley 4110 NE 35th Ave Vancouver, WA 98661	
1/18/2017	\$2,000.00	6047BK	Jerymaine Vincent Beasley 4110 NE 35th Ave Vancouver, WA 98661	
16-40284	Ehlers			Total: \$1,246.15
2/20/2018	\$1,246.15	6047BK	Aaron & Luz Ehlers 5921 NE 60th Ave Vancouver, WA 98661	
16-40293	Delgado			Total: \$2,715.60
11/5/2019	\$304.38	6047BK	Isamel Delgado 6324 Yakima Ave Tacoma, WA 98408	
2/25/2019	\$2,411.22	6047BK	Sarai & Mario Antunez c/o Sound Immigration 1201 Pacific Ave #600 Tacoma, WA 98402	
16-40317	Logan			Total: \$42.12
8/30/2016	\$42.12	6047BK	Joseph V Logan 4814 115th St Ct W #1 Lakewood, WA 98499	
16-40372	Qualls			Total: \$105.50
8/2/2019	\$105.50	6047BK	Jeremy Brent Qualls 1715 S Hayford Rd #Q202 Spokane, WA 99224	
16-40449	Velasco			Total: \$37.38

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>	
3/10/2020	\$37.38	6047BK	Francisco & Maria Velasco 18312 93rd Ave E Puyallup, WA 98375	
16-40458 Williams				Total: \$80.44
3/7/2019	\$80.44	6047BK	Kimberly Michelle Williams 5216 Chicago Ave SW #12 Lakewood, WA 98499	
16-40514 Mack				Total: \$145.94
12/8/2016	\$145.94	6047BK	Charles Mack 5427 S Cedar St Tacoma, WA 98409	
16-40578 Bailey				Total: \$191.54
9/10/2019	\$191.54	6047BK	Aaron & Jessie L Bailey 4922 123rd SW #C6 Lakewood, WA 98499	
16-40606 Redford				Total: \$25.28
9/25/2017	\$25.28	6047BK	Robert Ray Redford 5607 206th St Ct E Spanaway, WA 98387	
16-40618 Cooper				Total: \$399.91
11/5/2019	\$399.91	6047BK	Burton Butterfield Cooper 311 E Mason Lk Dr E Grapeview, WA 98546	
16-40624 Truner				Total: \$1,092.68
11/27/2018	\$1,092.68	6047BK	IQ International PO Box 2130 Everett, WA 98213	
16-40847 Henisey				Total: \$250.00
11/17/2017	\$250.00	6047BK	Gale L Henisey 2041 Hammond Ave Dupont, WA 98327	
16-40849 Richardson				Total: \$16.67
12/4/2020	\$16.67	6047BK	Tony R Richardson 4008 S Park Ave Tacoma, WA 98418	
16-40934 Ballard				Total: \$33.76
11/6/2017	\$33.76	6047BK	William Storm Ballard 1225 Fern St #V304 Olympia, WA 98502	
16-40957 Mathison				Total: \$33.13
2/26/2018	\$33.13	6047BK	Molly Anne Mathison 3919 N 12th St Tacoma, WA 98406	
16-40965 Quintanilla				Total: \$15.82

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>	
7/15/2020	\$15.82	6047BK	Julie & William Quintanilla 912 First Hoquiam, WA 98550	
16-41163 Renfro				Total: \$60.00
1/18/2017	\$60.00	6047BK	Robert H Renfro II 2300 6th Ave #5 Camas, WA 98607	
16-41165 Florez				Total: \$335.23
3/10/2020	\$335.23	6047BK	Jeremy & Priscilla Florez 2700 E 19th St Vancouver, WA 98661	
16-41257 Voie				Total: \$42.82
4/2/2019	\$42.82	6047BK	Kayla Noelle Voie 2381 Jackson Hwy #7 Chehalis, WA 98532	
16-41273 Johnson				Total: \$94.32
9/27/2016	\$94.32	6047BK	Philip Frank Johnson PO Box 864 Winlock, WA 98596	
16-41286 Martinez				Total: \$81.47
10/7/2019	\$81.47	6047BK	Marcela Martinez 20302 96th Ave E Graham, WA 98338	
16-41337 Ortiz				Total: \$54.64
9/10/2019	\$54.64	6047BK	Jaylene Robyn Ortiz 9615 N Lake Dr SW Lakewood, WA 98498	
16-41658 Leemoui				Total: \$1,276.65
4/2/2019	\$1,276.65	6047BK	Michael & Tonette L Leemoui 3643 E Howe St Tacoma, WA 98404	
16-41660 Burnett				Total: \$36.88
5/20/2019	\$36.88	6047BK	IQ Data Intl 1010 SE Everett Mall Wy Everett, WA 98208	
16-41668 Bert				Total: \$91.42
11/2/2018	\$91.42	6047BK	Brandon & Wendi W Berg 13607 NE 65th St Vancouver, WA 98682	
16-41674 Espinoza-Hernandez				Total: \$46.40
9/10/2019	\$46.40	6047BK	Carlos Espinoza-Hernandez & Isabel Santos 5521 NE 94th Cir Vancouver, WA 98665	
16-41678 Amick				Total: \$51.67

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9/10/2019	\$51.67	6047BK	Sierra Rae Amick 820 S Junett St #2 Tacoma, WA 98405	
16-41750	Northwest Family Dentistry			Total: \$219.50
5/17/2018	\$219.50	6047BK	Kimberly K Thomas 11702 57th Ave E #Q101 Puyallup, WA 98373	
16-41794	Anderson			Total: \$883.08
3/3/2021	\$883.08	6047BK	Pacific NW Collections 819 Pacific Ave Tacoma, WA 98402	
16-42088	Alexander			Total: \$86.16
5/6/2020	\$86.16	6047BK	Kristopher M Alexander 1144 73rd Ave SE Tumwater, WA 98501	
16-42089	Barrett			Total: \$79.17
10/7/2019	\$79.17	6047BK	Melissa L Barrett 4412 Frye Way NW Olympia, WA 98502	
16-42097	Galdamez			Total: \$155.05
1/6/2020	\$30.05	6047BK	Pascual Martinez Galdamez 1312 Fern St Elma, WA 98541	
1/6/2020	\$125.00	6047BK	Pascual Martinez Galdamez 1312 Fern St Elma, WA 98541	
16-42315	Severin			Total: \$32.38
7/31/2017	\$32.38	6047BK	Leah Renee Severin PO Box 45316 Tacoma, WA 98448	
16-42333	McLean			Total: \$89.98
11/5/2019	\$89.98	6047BK	Cimberleigh McLean 4608 McKinley Ave Tacoma, WA 98404	
16-42398	Kling			Total: \$195.74
8/13/2018	\$195.74	6047BK	Robert C Kling Jr 151 Kennicott Dr #28 Chehalis, WA 98532	
16-42406	Young			Total: \$43.84
1/10/2019	\$43.84	6047BK	Lawrence Gross Jr 31421 4th Ave S Federal Wy, WA 98003	
16-42467	Manuel			Total: \$25.84

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>	
5/8/2020	\$25.84	6047BK	Christopher Manuel 11011 61st St Ct E Puyallup, WA 98372	
16-42513	Carnhan			Total: \$82.34
12/10/2019	\$82.34	6047BK	Kelly Lenore Carnhan 602 Harrison St Tacoma, WA 98404	
16-42585	Jones			Total: \$15.82
7/15/2020	\$15.82	6047BK	Aarron Michell Jones 100 NE Anchor Way Belfair, WA 98528	
16-42598	Lineberger			Total: \$41.57
3/10/2020	\$41.57	6047BK	Marshall Gray Lineberger III 19629 76th Ave Ct E Spanaway, WA 98387	
16-42658	Cooney			Total: \$16.67
10/29/2020	\$16.67	6047BK	Patrick & Lillian Cooney 18305 Tapaderos St SE Yelm, WA 98597	
16-42703	Hamilton			Total: \$47.96
8/2/2019	\$47.96	6047BK	IQ Data Intl 1010 SE Everett Mall Wy #100 Everett, WA 98208	
16-42753	Riggs			Total: \$148.16
2/21/2018	\$148.16	6047BK	American Infosource TD Bank, USA PO Box 248866 Oklahoma City, OK 73124	
16-42774	Jackson			Total: \$51.05
2/3/2020	\$51.05	6047BK	Kimberly Jean Jackson 220 North I St #204 Tacoma, WA 98403	
16-42815	Guinn			Total: \$60.03
11/5/2019	\$60.03	6047BK	Trysha Janelle Louise Guinn PO Box 240712 Memphis, TN 38124	
16-42861	Steen-Scott			Total: \$78.60
6/9/2017	\$78.60	6047BK	Mitzi K Steen-Scott 16615 136th St E Puyallup, WA 98374	
16-42865	Diamond			Total: \$15.82
3/30/2020	\$15.82	6047BK	Jason & Melissa Diamond 20611 Lapaloma Dr E Bonney Lake, WA 98391	
16-43035	Wright			Total: \$352.46

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>	
3/7/2019	\$352.46	6047BK	Lawrence Samuel Wright II 5612 103rd St E Puyallup, WA 98373	
16-43083	Rubino			Total: \$403.16
4/2/2019	\$403.16	6047BK	William Joseph Rubino Jr 320 Sareault Rd Toldeo, WA 98591	
16-43284	Sanders			Total: \$53.18
1/6/2020	\$53.18	6047BK	Toneka Lashon Sanders 3723 S 12th St Tacoma, WA 98405	
16-43285	Sutton			Total: \$76.35
6/4/2018	\$76.35	6047BK	Destiny L Sutton 13642 93rd Ave SE #1 Yelm, WA 98597	
16-43326	Stoudemire			Total: \$563.80
9/6/2017	\$563.80	6047BK	Evajavon Y Stoudemire 1401 S 25th St Tacoma, WA 98405	
16-43465	Watkins-Hylton			Total: \$273.59
10/29/2020	\$103.48	6047BK	Ronald Christ Watkins-Hylton III 2719 S 70th ST Tacoma, WA 98409	
1/7/2021	\$170.11	6047BK	Ronald Christ Watkins-Hylton III 2719 S 70th ST Tacoma, WA 98409	
16-43603	Bracken			Total: \$563.04
2/26/2018	\$563.04	6047BK	Niall & Kathryn Bracken 1112 137th St E Tacoma, WA 98445	
16-43604	Lopez			Total: \$10.16
1/6/2020	\$10.16	6047BK	Dana Lynn Lopez PMB 136 1121 Harrison Ave Centralia, WA 98531	
16-43852	Kell			Total: \$11.56
5/8/2020	\$11.56	6047BK	Nicholas & Carleen Kell PO Box 90 Cosmopolis, WA 98537	
16-43909	Wilkinson			Total: \$1.34
2/3/2020	\$1.34	6047BK	Deanna Gail Wilkinson 5000 Broadway #7 West Linn, OR 97068	
16-43910	Remme			Total: \$220.05

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>	
3/26/2021	\$220.05	6047BK	Walter & Betty Remme PO Box 65286 Vancouver, WA 98665	
16-43926	Husser			Total: \$148.13
10/7/2019	\$148.13	6047BK	Crystal M Husser 111 Valley Meadows Dr Chehalis, WA 98532	
16-43942	Welch			Total: \$225.00
10/9/2018	\$225.00	6047BK	Billy Jo Welch 5504 141st St E #101 Puyallup, WA 98373	
16-43965	Kipp			Total: \$273.92
11/27/2017	\$273.92	6047BK	The Lending Club 71 Stevenson #300 San Francisco, CA 94105	
16-43981	Walker			Total: \$5.79
9/30/2020	\$1.18	6047BK	King County District Court c/o Transworld Systems Inc 955 Tacoma Ave S #302A Tacoma, WA 98402	
9/30/2020	\$4.61	6047BK	Puget Sound Collections PO Box 66995 Tacoma, WA 98464	
16-43995	Rockey			Total: \$671.31
3/10/2020	\$671.31	6047BK	George & Lisa Rockey 6417 25th St NE Tacoma, WA 98422	
16-44052	Bazzar			Total: \$25.32
1/7/2021	\$25.32	6047BK	Lindsay Gayle Bazzar 3302 Pacific Ave #23 Tacoma, WA 98418	
16-44125	Mudder			Total: \$4.50
7/15/2020	\$4.50	6047BK	Marisabelle J Mudder 3908 NE Burtonwood Ct Vancouver, WA 98682	
16-44161	Davis			Total: \$11.16
3/10/2020	\$11.16	6047BK	Patrick Alan Davis Jr 2612 S Meridian #1131 Puyallup, WA 98373	
16-44163	Arambula			Total: \$11.01
3/10/2020	\$11.01	6047BK	Fernando Arambula 520 28th St Hoquiam, WA 98550	
16-44245	Halbrook			Total: \$15.82

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>	
1/6/2020	\$15.82	6047BK	Linda Sue Halbrook 425 S 160th St Spanaway, WA 98387	
16-44252	Ambler			Total: \$311.46
9/6/2017	\$311.46	6047BK	Marguerite Kristina Ambler 21506 47th Avenue E Spanaway, WA 98387	
16-44297	Norris			Total: \$13.49
3/10/2020	\$13.49	6047BK	Pacific Power PO Box 25308 Salt Lake City, UT 84126	
16-44304	Heckelsberg			Total: \$270.00
1/28/2021	\$270.00	6047BK	Michael Heckelsberg PO Box 1064 Graham, WA 98338	
16-44402	Baker			Total: \$33.74
7/15/2020	\$33.74	6047BK	Jeffrey & Rebecca Baker 210 S Blake Rd Spokane Valley, WA 98216	
16-44413	Reimers			Total: \$124.00
7/21/2017	\$124.00	6047BK	Jeff V Reimers 8311 Golden Given Rd E Tacoma, WA 98404	
16-44841	Jones			Total: \$1,000.00
4/29/2019	\$1,000.00	6047BK	Deborah Ann Jones 1321 90th St E Tacoma, WA 98445	
16-44885	Coty			Total: \$340.18
10/13/2020	\$70.53	6047BK	Credit International Corp PO Box 1268 Bothell, WA 98041	
6/10/2020	\$39.40	6047BK	Dynamic Strategies PO Box 1646 Bothell, WA 98041	
7/15/2020	\$65.79	6047BK	Dynamic Strategies PO Box 1646 Bothell, WA 98041	
7/31/2020	\$65.79	6047BK	Dynamic Strategies PO Box 1646 Bothell, WA 98041	
6/10/2020	\$98.67	6047BK	Robert & Joaquina M Coty PO Box 434 Shelton, WA 98584	
16-44923	Pharris			Total: \$15.82

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6/10/2020	\$15.82	6047BK	James & Denise Pharris 51 SE Hudson Road Shelton, WA 98584	
16-44959	Blake			Total: \$15.82
1/6/2020	\$15.82	6047BK	Nathan Eugene Blake 12613 120th Ave E Puyallup, WA 98374	
16-44962	Rooney			Total: \$15.82
2/3/2020	\$15.82	6047BK	Kesa J Rooney 35400 NE 111th Ave La Center, WA 98629	
16-45032	Richter			Total: \$21.86
1/6/2020	\$21.86	6047BK	Randolph Carter Richter 4809 N Defiance St Tacoma, WA 98407	
16-45056	Patterson			Total: \$728.43
9/3/2020	\$728.43	6047BK	Richard Lee Patterson II 2317 S Cushman Tacoma, WA 98405	
16-45058	Henderson			Total: \$13.80
5/8/2020	\$13.80	6047BK	Brandon & Jayceleigh Henderson 442 Floyd St Wahiawa, HI 96786	
16-45099	Wickersham			Total: \$10.49
3/30/2020	\$10.49	6047BK	Aaron Francis & Malissa Wickersham 4425 John Luhr Rd Olympia, WA 98506	
16-45124	Hall			Total: \$2,192.22
9/3/2020	\$2,192.22	6047BK	Lynette Suzan Hall 1111 S 376th ST Milton, WA 98354	
16-45174	Barbarino			Total: \$1,000.00
7/31/2017	\$1,000.00	6047BK	Anthony Scott Barbarino 2740 143rd Ave SE Tenino, WA 98589	
16-45182	Kennedy			Total: \$85.07
4/30/2018	\$85.07	6047BK	Kenneth & Aleatha M Kennedy 3613 Autumnwood Ct SE Olympia, WA 98501	
16-45237	Lease			Total: \$404.50
4/2/2019	\$404.50	6047BK	Aaron & Angelina Lease 4017 Crystal Ridge Dr SE Puyallup, WA 98374	
16-45238	COR Inc			Total: \$217.98

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>	
7/23/2020	\$10.79	6047BK	Beardsley Fencing 5127 Calley Dr E Miles City, MT 59301	
7/23/2020	\$73.19	6047BK	Liberty Mutual Insurance M/S 02S-160 PO Box 1525 Dover, NH 03821	
7/23/2020	\$134.00	6047BK	Mark Knowlden PO Box 543 Gig Harbor, WA 98335	
17-10027 Cook				Total: \$14.27
2/26/2021	\$14.27	6047BK	Sandra Kay Cook 825 Easy Street Seattle, WA 98282	
17-10196 Ta				Total: \$4,595.06
1/25/2021	\$4,595.06	6047BK	Minh Anh Ta 9203 39th Ave South Seattle, WA 98118	
17-10202 Schmick				Total: \$74.22
10/13/2020	\$74.22	6047BK	Bryan Gregory Schmick 6700 NE 182nd St #D206 Kenmore, WA 98028	
17-10265 Burris				Total: \$38.98
1/30/2020	\$38.98	6047BK	Dawnica Marie Burris 14429 Olympic View Rd NW Silverdale, WA 98383	
17-10278 Tran				Total: \$377.32
2/27/2019	\$377.32	6047BK	College Loan Corp Xerox dba ACS Education PO Box 22724 Long Beach, CA 90801-5724	
17-10403 Tvedt				Total: \$110.67
1/26/2021	\$17.11	6047BK	Southlake Clinic 6617 168th Ave SE Seattle, WA 98006	
11/5/2020	\$93.56	6047BK	Southlake Clinic PO Box 59028 Renton, WA 98058	
17-10679 Fishel				Total: \$15.97
11/5/2020	\$0.44	6047BK	Southlake Clinic PO Box 59028 Renton, WA 98058	
12/22/2020	\$15.53	6047BK	Southlake Clinic PO Box 59028 Renton, WA 98058	

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17-11237 Dobson				Total: \$255.00
10/27/2020	\$255.00	6047BK	Dobson James Russell Dobson 505 61st St SE Everett, WA 98203	
17-11312 Bahena				Total: \$3.08
7/8/2020	\$3.08	6047BK	Carlos Flores Bahena 4 -74th Street SW Everett, WA 98203	
17-11473 Bod				Total: \$17.18
12/3/2020	\$17.18	6047BK	Niel Freeman Bod 37520 19th Way S Federal Way, WA 98003	
17-11589 Green				Total: \$1,508.00
1/6/2020	\$1,508.00	6047BK	Robert George Green 8703 13th St NE Lake Stevens, WA 98258	
17-11604 Ewan				Total: \$150.00
10/13/2020	\$150.00	6047BK	Sean Michael Ewan 137 Marion Ave Bremerton, WA 98312	
17-11613 Boone				Total: \$775.42
12/2/2019	\$258.47	6047BK	Alexander Rashard & Jessica Lee Boone 34836 11th Ave SW Federal Way, WA 98023	
12/2/2019	\$516.95	6047BK	Alexander Rashard & Jessica Lee Boone 34836 11th Ave SW Federay Way, WA 98023	
17-11640 MTN Inc				Total: \$2,636.58
8/12/2020	\$1,077.82	6047BK	Garrett Abbey 509 Hyatt Place Sedro-Wooley, WA 98284	
5/6/2020	\$144.28	6047BK	Katherine Carlon 3588 Rose Ln Loomis, CA 95650	
8/12/2020	\$14.66	6047BK	Kathryn Drexler 4280 High Road Cresco, PA 18326	
5/6/2020	\$318.19	6047BK	Nelson Richins 2516 West St #102 Bellingham, WA 98225	
5/6/2020	\$1,081.63	6047BK	Nicholas Howard Peden 2003 I St Bellingham, WA 98225	
17-11709 Hawkins				Total: \$171.63

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>	
1/30/2020	\$171.63	6047BK	Joshua M & Tamara L Hawkins 16926 Marmount St SE Monroe, WA 98272	
17-11870 Johnson				Total: \$3.67
6/3/2020	\$3.67	6047BK	Noemi Rosaura Johnson 19721 Bothell-Everett Hwy #506 Bothell, WA 98012	
17-12001 Rubi				Total: \$46.15
7/8/2020	\$46.15	6047BK	Randy & Amanda Rubi 602 Eagle View Dr Granite Falls, WA 98252	
17-12025 Crosier				Total: \$256.05
5/29/2020	\$256.05	6047BK	Everett Assoc of Credit Men PO Box 3011 Tacoma, WA 98401	
17-12065 Brodie				Total: \$902.66
12/2/2019	\$902.66	6047BK	Leo C & Carmelyn M Brodie 12415 SE 302nd Pl Auburn, WA 98092	
17-12100 Burlingame				Total: \$3.19
1/30/2020	\$3.19	6047BK	Allen G Burlingame 1760 NW Silver St Bremerton, WA 98311	
17-12225 Hall				Total: \$101.22
2/4/2021	\$101.22	6047BK	Rose M Hall 2701 3rd Ave W #117 Seattle, WA 98119	
17-12320 Stern				Total: \$102.66
2/26/2021	\$102.66	6047BK	Jesse Charles Stern 143 Runamuck Lane Seattle, WA 98362	
17-12353 Warfield				Total: \$231.47
2/4/2021	\$231.47	6047BK	Seth Steven Warfield 15433 Country Club Dr #C206 Seattle, WA 98012	
17-12377 Vasquez				Total: \$2.93
12/9/2020	\$2.93	6047BK	Joseph Vasquez 12228 NE 65th ST Kirkland, WA 98033	
17-12446 Paulson				Total: \$806.30
5/10/2018	\$390.90	6047BK	Sharee Joyce Paulson 23712 13th Pl South Unit 1006 Seattle, WA 98198	

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5/10/2018	\$415.40	6047BK	Sharee Joyce Paulson 23712 13th Pl South Unit 1006 Seattle, WA 98198	
17-12534	Hegstad			Total: \$69.24
1/12/2021	\$69.24	6047BK	Brian S Hegstad 13035 15th Ave NE Seattle, WA 98125	
17-12672	Keltner			Total: \$10.29
8/5/2020	\$10.29	6047BK	Mark W Keltner 1233 NE Ballinger Pl Shoreline, WA 98155	
17-12725	Russell			Total: \$1,186.35
2/26/2021	\$226.15	6047BK	Kenneth Vernon Russell 6601 Bonita Rd #N107 Lake Oswego, OR 97035	
1/26/2021	\$960.20	6047BK	Kenneth Vernon Russell PO Box 2202 Lake Oswego, OR 97035	
17-12750	Williams			Total: \$99.44
12/22/2020	\$10.66	6047BK	Cecil & Barbara Baird PO Box 98322 Des Moines, WA 98198	
11/5/2020	\$13.49	6047BK	Cecil & Barbara Baird PO Box 98322 Des Moines, WA 98198	
1/26/2021	\$75.29	6047BK	Cecil & Barbara Baird PO Box 98322 Seattle, WA 98198	
17-12932	Alcorn			Total: \$7.29
1/12/2021	\$7.29	6047BK	Frederick Huffman Jr & Susan Y De Alcorn 2007 Edmonds Dr SE Renton, WA 98055	
17-13072	Geek Chic Design, LLC			Total: \$600.00
12/11/2020	\$600.00	6047BK	Sonya Preston 11809 SIR Barton Rd SE Albuquerque, NM 87123	
17-13107	Perez			Total: \$300.79
12/30/2020	\$300.79	6047BK	Bilie-Jo Perez 292 Helen Street Sedro Wooley, WA 98284	
17-13362	Paul			Total: \$180.00
1/26/2021	\$180.00	6047BK	Kristine R Paul 6905 NE 182nd St #58 Seattle, WA 98028	

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17-13636	Schroeder			Total: \$30.68
1/12/2021	\$30.68	6047BK	Charlotte Marie Schroeder 3035 SE Berger Lane Port Orchard, WA 98366	
17-13645	Boudwin			Total: \$139,647.23
4/25/2019	\$139,647.23	6047BK	Laura Boudwin 5226 166th Pl SE Bellevue, WA 98006-5534	
17-13716	Sauget			Total: \$4,141.15
1/25/2021	\$4,141.15	6047BK	Michael Sauget 24620 Russet Rd #B-108 Kent, WA 98032	
17-13813	R Marin Corp			Total: \$4.17
1/30/2020	\$4.17	6047BK	Sound Security dba Sonitrol Pacific 8220 N Interstate Ave Portland, OR 97217	
17-14010	Johnson			Total: \$243.14
3/30/2021	\$243.14	6047BK	Paul Joseph Johnson Columbus Motor Inn 9616 Aurora Ave N Seattle, WA 98103	
17-14124	Schusted			Total: \$1,569.24
12/26/2018	\$784.62	6047BK	Melissa & Terry Schusted 13012 S Loop View Dr Granite Falls, WA 98252	
12/26/2018	\$784.62	6047BK	Melissa & Terry Schusted 13012 S Loop View Dr Granite Falls, WA 98252	
17-14205	Roberson			Total: \$116.31
3/30/2021	\$116.31	6047BK	Bradley Clark Roberson 4526 Larsen Dr Oak Harbor, WA 98277	
17-14318	Echols			Total: \$3,536.09
7/29/2019	\$3,536.09	6047BK	JP Morgan Student Loan Trust Conduent Education Svcs PO Box 22724 Long Beach, CA 90801-5724	
17-14452	Brown			Total: \$269.47
6/3/2020	\$269.47	6047BK	Eric Jason & Jeannette Lynn Brown 15920 70th Ave NW Stanwood, WA 98292	
17-14939	Atter			Total: \$1,013.30
12/26/2018	\$1,013.30	6047BK	Chance Lee Juston Atter 607 29th St SE, #A3 Auburn, WA 98002	

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17-15134	Nguyen			Total: \$500.00
4/29/2020	\$500.00	6047BK	Tran Thi Nguyen 1723 S 373rd Pl Federal Way, WA 98003	
17-15247	Schiller			Total: \$217.24
12/3/2020	\$217.24	6047BK	Paula A Schiller PO Box 681 Gold Bar, WA 98251	
17-15502	Wood			Total: \$6,997.49
8/5/2020	\$1,210.00	6047BK	Michael J Jr and Becky Ann Wood 1321 Cleveland Ave Mt Vernon, WA 98273	
8/5/2020	\$5,787.49	6047BK	Michael J Jr and Becky Ann Wood 1321 Cleveland Ave Mt Vernon, WA 98273	
17-15558	Matthews			Total: \$7.64
1/6/2020	\$7.64	6047BK	Nyomi Rochel Matthews 2445 S 222nd St #F202 Des Moines, WA 98198	
17-15615	Kim			Total: \$35,600.13
1/25/2021	\$35,600.13	6047BK	Small Business Administration 409 3rd Street SW Washington, DC 20416	
17-40092	Christman			Total: \$1,305.25
5/17/2018	\$1,305.25	6047BK	Pacific Northwest Collections 819 Pacific Ave Tacoma, WA 98402	
17-40093	Krier			Total: \$418.87
10/29/2020	\$418.87	6047BK	Jay & Katie Krier 2602 211th Ave E Bonney Lake, WA 98391	
17-40199	Foust			Total: \$16.67
9/3/2020	\$16.67	6047BK	Ricky Charles Foust 4219 S Othello St #570 Seattle, WA 98118	
17-40212	Garcia			Total: \$21.56
7/15/2020	\$21.56	6047BK	Eric & Nicole Garcia 706 E 55th Street Tacoma, WA 98404	
17-40219	Williams			Total: \$79.56
9/25/2017	\$79.56	6047BK	Shane Matthew Williams 6246 Guerin St SW Olympia, WA 98512	
17-40237	Langford			Total: \$25.14

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>	
5/6/2020	\$25.14	6047BK	Pacific NW Collections 819 Pacific Ave Tacoma, WA 98402	
17-40250 Rhodes				Total: \$20.20
1/28/2021	\$20.20	6047BK	Susan L Rhodes 2121 Lakeview Terrace Fairbanks, AK 99701	
17-40375 Ohearn				Total: \$10.85
7/15/2020	\$10.85	6047BK	Alanna Shapri Ohearn 921 E Glendale Mexia, TX 76667	
17-40420 Hicks				Total: \$428.27
6/3/2019	\$428.27	6047BK	Elaine Mose Hicks 7715 Rushmore Ave NE Lacey, WA 98516	
17-40523 Dunbrasky				Total: \$1,044.79
7/21/2020	\$80.61	6047BK	Pacific NW Collections 819 Pacific Ave Tacoma, WA 98402	
7/21/2020	\$964.18	6047BK	US Dept of Education PO Box 105193 Atlanta, GA 30348	
17-40541 Hamilton				Total: \$15.82
2/3/2020	\$15.82	6047BK	Phyllis Angela Hamilton PO Box 112259 Tacoma, WA 98411-2259	
17-40615 Gibbons				Total: \$6.40
9/3/2020	\$6.40	6047BK	Spencer Keanu Gibbons 5711 183rd Ave E #7 Lake Tapps, WA 98391	
17-40666 Lucas				Total: \$104.10
2/10/2021	\$104.10	6047BK	Transworld Systems Inc 955 Tacoma Ave S #302A Tacoma, WA 98402	
17-40745 Buck				Total: \$16.48
3/26/2021	\$16.48	6047BK	Justin Anthony Buck 415 W Northshore Dr Moses Lake, WA 98837	
17-40822 Brotherton				Total: \$8.18
5/6/2020	\$8.18	6047BK	IQ Data International 1010 SE Everett Mall Way Suite 100 Everett, WA 98208	
17-40868 Counts				Total: \$1,714.50

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11/2/2018	\$1,714.50	6047BK	Hawley D Counts 9912 NE 127th Ct Vancouver, WA 98682	
17-40890	Messenger			Total: \$335.82
6/10/2020	\$335.82	6047BK	Laurie A Messenger 4227 S Meridian St #C465 Puyallup, WA 98373	
17-40891	Morrison			Total: \$400.00
10/7/2019	\$400.00	6047BK	Matthew J Morrison 203077 - 77th Ave E Spanaway, WA 98387	
17-41034	Fijalka			Total: \$1,061.58
3/29/2018	\$1,061.58	6047BK	David Fijalka & Jennifer Kudia 20012 58th Avenue E Spanaway, WA 98387	
17-41042	Garrison			Total: \$0.71
7/17/2020	\$0.71	6047BK	Pacific NW Collections 819 Pacific Ave Tacoma, WA 98402	
17-41072	Sutliff			Total: \$8.75
3/26/2021	\$8.75	6047BK	Timothy & Nastasha Sutliff 5627 119th Ave E Puyallup, WA 98372	
17-41088	Smith			Total: \$28.72
7/31/2020	\$28.72	6047BK	AR Recovery Solutions 1001 Kamokila Blvd Suite 311 Kapolei, HI 96707	
17-41102	Hunter			Total: \$1.21
3/26/2021	\$1.21	6047BK	Robert David Hunter 8122 176th Ave SW Rochester, WA 98579	
17-41200	Dandridge			Total: \$10.92
3/26/2021	\$10.92	6047BK	Pekina F Dandridge 5207 66th ST W #1 University Place, WA 98467	
17-41237	Morales			Total: \$15.82
3/10/2020	\$15.82	6047BK	Tauana G Morales 7645 Pacific Ave #57 Tacoma, WA 98408	
17-41256	Liner			Total: \$1.20
7/31/2020	\$1.20	6047BK	James O Liner & Laura Dykes 3825 S 12th St Tacoma, WA 98405	
17-41278	Donald			Total: \$16.48

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>	
2/23/2021	\$16.48	6047BK	Bernadette Thalia Donald 5311 NE 52nd Circle Vancouver, WA 98661	
17-41320 Matthews				Total: \$15.82
1/6/2020	\$15.82	6047BK	Jonathan William Matthews 1007 306th St SE Federal Way, WA 98023	
17-41342 Campbell				Total: \$15.82
6/10/2020	\$15.82	6047BK	Richard A Campbell 4302 N Ferdinand St Tacoma, WA 98407	
17-41371 Inzunza				Total: \$15.01
1/7/2021	\$15.01	6047BK	Maritza Noumi Inzunza 906 S 56th St Tacoma, WA 98408	
17-41438 Ritchie				Total: \$95.39
12/4/2020	\$95.39	6047BK	Sandra Lee Ritchie 1730 E Eagle Pointt Dr Shelton, WA 98584	
17-41482 Partee				Total: \$74.66
12/4/2020	\$74.66	6047BK	Nicholas De'Von Partee 808 N Sheridan Tacoma, WA 98403	
17-41516 McLaughlin				Total: \$59.18
1/28/2021	\$59.18	6047BK	Tacoma Public Utilites Admin Building 3628 S 35th St Tacoma, WA 98411	
17-41583 Hanke				Total: \$4.19
12/4/2020	\$4.19	6047BK	Timothy & Cheryl Hanke 101 Wheeler Rd Toutle, WA 98649	
17-41585 Villanueva				Total: \$380.73
12/4/2020	\$380.73	6047BK	Jacob Gerald Villanueva 106 Decatur Dr Kelso, WA 98626	
17-41608 Studer				Total: \$15.82
2/3/2020	\$15.82	6047BK	John R Studer & Brandy M Jaurigui 801 E 500 N Roosevelt, UT 84066	
17-41661 Johnson				Total: \$38.94
6/10/2020	\$38.94	6047BK	Yolanda P Johnson 10410 Mt Tacoma Dr SW Lakewood, WA 98498	
17-41663 Sloan				Total: \$13.27

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>	
2/23/2021	\$13.27	6047BK	Jeffrey & Sanci Sloan 1619 S Meyers St Tacoma, WA 98465	
17-41750	Moreno/Guerra			Total: \$5.71
3/24/2021	\$1.98	6047BK	Capital One Bank (USA) PO Box 60024 City of Industry, CA 91716	
3/24/2021	\$1.16	6047BK	Capital One, NA c/o Becket & Lee LLP 15000 Capital One Dr Richmond, VA 23238	
3/24/2021	\$2.57	6047BK	Silver Cloud Financial, Inc 635 East Hwy #20C Upper Lake, CA 95485	
17-41784	Long			Total: \$297.84
10/11/2017	\$297.84	6047BK	Sam S Long 1905 104th St S Tacoma, WA 98444	
17-41889	Esler			Total: \$1,524.94
2/3/2020	\$24.94	6047BK	Tina Marie Esler PO Box 38 Allyn, WA 98524	
3/10/2020	\$1,500.00	6047BK	Tina Marie Esler 391 E Sullivan St Allyn, WA 98524	
17-41962	Troit			Total: \$47.61
12/4/2020	\$47.61	6047BK	Richard Icar Troit 8231 Mullen Rd SE Olympia, WA 98503	
17-42006	Smith			Total: \$16.67
1/7/2021	\$16.67	6047BK	Timothy Delano Smith Jr. 1815 161nst St S Spanaway, WA 98387	
17-42099	Smith			Total: \$10.40
10/29/2020	\$10.40	6047BK	Shannon Deam Smith 35438 18th Ave SW Federal Way, WA 98023	
17-42156	Peck			Total: \$219.65
9/19/2019	\$219.65	6047BK	Tacoma Screw Products Attn: Credit Svcs 2001 Center St Tacoma, WA 98409-7895	
17-42204	Scott			Total: \$15.82

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>	
1/6/2020	\$15.82	6047BK	Jason Lee Scott 3705 27th St SE Puyallup, WA 98374	
17-42205 Ponds				Total: \$27.95
3/26/2021	\$27.95	6047BK	Tony Andre Ponds 3624 South D St Tacoma, WA 98418	
17-42221 Carroll				Total: \$15.82
2/3/2020	\$15.82	6047BK	Jacob & Kayla M Carroll 9415 137th St E Puyallup, WA 98373	
17-42242 Larson				Total: \$10.11
2/23/2021	\$10.11	6047BK	Rodney Lawrence Larson 8428 A Street Tacoma, WA 98444	
17-42255 Pearson				Total: \$15.82
7/15/2020	\$15.82	6047BK	Jonathon Michael Pearson 809 7th Ave SE Olympia, WA 98501	
17-42322 Hall				Total: \$323.00
7/31/2020	\$69.84	6047BK	Dynamic Strategies PO Box 1646 Bothell, WA 98041	
7/15/2020	\$253.16	6047BK	Dynamic Strategies PO Box 1646 Bothell, WA 98041	
17-42324 Finch				Total: \$178.34
10/23/2020	\$73.89	6047BK	Pacific NW Collections 819 Pacific Ave Tacoma, WA 98402	
2/23/2021	\$104.45	6047BK	Sierra Leanne Finch 2837 S Asotin St Tacoma, WA 98409	
17-42343 Till				Total: \$199.98
12/4/2020	\$199.98	6047BK	Thomas William Till 1036 S 85th ST Tacoma, WA 98444	
17-42466 Talarico				Total: \$15.84
7/31/2020	\$15.84	6047BK	Rodney & Vin Talarico 8327 20th Ave E Tacoma, WA 98404	
17-42649 Ngo				Total: \$93.51
1/7/2021	\$93.51	6047BK	Jennifer Truong Ngo 16604 16th Ave E Spanaway, WA 98387	

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>	
17-42655	Mathwig			Total: \$51.54
1/7/2021	\$9.90	6047BK	Jeffrey Scott Mathwig 35609 16th Ave Ct S Roy, WA 98589	
3/26/2021	\$41.64	6047BK	Jeffrey Scott Mathwig 35609 16th Ave Ct S Roy, WA 98580	
17-42687	McQuade			Total: \$15.82
2/3/2020	\$15.82	6047BK	Jonathan K & Naomi K McQuade 1113 E 56th St Tacoma, WA 98404	
17-42752	Nin			Total: \$48.15
10/29/2020	\$48.15	6047BK	Physicians & Dentists Credit Bureau 20435 72nd Ave S #202 Kent, WA 98032	
17-42810	Gooden			Total: \$546.87
10/23/2020	\$546.87	6047BK	Pacific NW Collections 819 Pacific Ave Tacoma, WA 98402	
17-42973	Wolfson			Total: \$3,771.44
2/2/2018	\$3,771.44	6047BK	Jeremy Wolfson 16208 132nd Ave E Puyallup, WA 98371	
17-43132	Harwager			Total: \$10.65
3/26/2021	\$10.65	6047BK	Robert John Harwager 91060 Robinson Rd Westport, WA 97016	
17-43371	Bowdish			Total: \$32.55
4/29/2019	\$32.55	6047BK	Shawnee L Bowdish 1418 11th Ave Longview, WA 98632	
17-43453	Jackson			Total: \$70.07
3/9/2018	\$70.07	6047BK	Katrina L Jackson 2718 S 56th Street Tacoma, WA 98409	
17-43503	Thomas			Total: \$15.82
1/6/2020	\$15.82	6047BK	Jerrell Arthur Thomas & Crystal Ann Yancey 301 S 84th St Tacoma, WA 98444	
17-43505	Arthur			Total: \$15.82
3/10/2020	\$15.82	6047BK	Monte Jay Arthur PO Box 44281 10207 Portland Ave Tacoma, WA 98448	
17-43610	Carlson			Total: \$6.50

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>	
2/5/2020	\$4.71	6047BK	Discover Bank PO Box 3025 New Albany, OH 43054	
2/5/2020	\$1.79	6047BK	Synchrony Bank PO Box 41021 Norfolk, VA 23541	
17-43627 Davis				Total: \$15.82
1/6/2020	\$15.82	6047BK	Brittney Rene Davis 13011 Meridian E Puyallup, WA 98373	
17-43676 Dirdala				Total: \$15.82
1/6/2020	\$15.82	6047BK	Margot L Dirdala 714 200th Ave E Lake Tapps, WA 98391	
17-43699 Farrell				Total: \$159.05
8/19/2020	\$159.05	6047BK	Pierce County District Court 955 Tacoma Ave #302 Tacoma, WA 98444	
17-43746 Chamberlin				Total: \$97.30
3/30/2020	\$97.30	6047BK	Sherri Lin Chamberlin 2109 Westlake Dr SE Lacey, WA 98503	
17-43750 Hutson				Total: \$16.67
1/7/2021	\$16.67	6047BK	Albert & Patricia Hutson PO Box 1005 Roy, WA 98580	
17-43883 Holt				Total: \$973.52
4/16/2018	\$973.52	6047BK	Teresa Lynn Holt 121 E Agate Rd Shelton, WA 98584	
17-43908 Nelson				Total: \$468.00
7/11/2018	\$156.00	6047BK	Carolyn N Nelson 2514 South M St Tacoma, WA 98405	
7/11/2018	\$312.00	6047BK	Carolyn N Nelson 2514 South M Street Tacoma, WA 98405	
17-43948 Gann				Total: \$8.91
2/9/2021	\$0.45	6047BK	Ashley Funding Svcs PO Box 10587 Greenville, SC 2603	
2/9/2021	\$2.06	6047BK	Birchland Market c/o Creditors Bankruptcy Svc PO Box 800849 Dallas, TX 75380	

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>	
2/9/2021	\$4.77	6047BK	Capital One Bank PO Box 71083 Charlotte, NC 28272	
2/9/2021	\$1.63	6047BK	The Swiss Colony c/o Creditors Bankruptcy Svc PO Box 800849 Dallas, TX 75380	
17-43988	McAllister			Total: \$1,211.25
6/4/2018	\$1,211.25	6047BK	Gerald McAllister 1833 193rd St CT E Spanaway, WA 98387	
17-43993	Hodges			Total: \$52.19
12/30/2020	\$1.45	6047BK	Receivable Mgmt PO Box 8630 Richmond, VA 23226	
12/21/2020	\$50.74	6047BK	USA Discounters PO Box 11287 Bainbridge Island, WA 98110	
17-44084	Stratton			Total: \$13.74
3/26/2021	\$13.74	6047BK	Randi Lea Stratton 724 13th Ave SE #301 Olympia, WA 98501	
17-44096	Oxier			Total: \$15.82
5/8/2020	\$15.82	6047BK	Daniel & Pamela Oxier 858 Illahee Fox Island, WA 98333	
17-44284	Hazen			Total: \$15.82
1/6/2020	\$15.82	6047BK	Clayton James Hazen 3607 S Tyler Tacoma, WA 98409	
17-44367	Scriver			Total: \$16.67
10/29/2020	\$16.67	6047BK	Richard & Brenda Sriver 19615 25th St Ct KPS Lakebay, WA 98349	
17-44377	Sine			Total: \$15.82
5/8/2020	\$15.82	6047BK	Michael & Sherrie Sine 11301 NE 7th St #G1 Vancouver, WA 98684	
17-44492	Le			Total: \$1,610.75
10/9/2018	\$1,610.75	6047BK	Mai Kim Le 16512 NE 29th St Vancouver, WA 98682	
17-44509	Booker			Total: \$210.00

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>	
8/3/2018	\$210.00	6047BK	Michael O Booker 7625 39th Ave SE Lacey, WA 98503	
17-44551	Lima			Total: \$10.10
3/26/2021	\$10.10	6047BK	Alyssa May-Dawn Lima 4101 King St E Tacoma, WA 98446	
17-44613	Cooney			Total: \$90.82
6/10/2020	\$15.82	6047BK	Lonnie Allan Cooney 9002 186th Ave E #G101 Bonney Lake, WA 98391	
3/10/2020	\$75.00	6047BK	Lonnie Allan Cooney 9002 186th Ave E #G101 Bonney Lake, WA 98391	
17-44614	Ravencraft			Total: \$15.82
6/10/2020	\$15.82	6047BK	Kimberley Jeanne Ravencraft 1719 159th ST Ct E Tacoma, WA 98445	
18-10040	Layson			Total: \$12.84
6/3/2020	\$12.84	6047BK	Thomas J & Cindy R Layson 16160 Follis Ct SE Monroe, WA 98272	
18-10180	Wakazuru			Total: \$25.99
1/6/2020	\$25.99	6047BK	David M Wakazuru PO Box 80981 Seattle, WA 98108	
18-10208	Luster			Total: \$393.02
5/29/2020	\$393.02	6047BK	HSAM 2201 Lind Ave SW #200 Renton, WA 98057	
18-10386	Hennessey			Total: \$100.00
2/26/2021	\$100.00	6047BK	Theresa Marie Hennessey 1920 NW Woodcrest Ct Seattle, WA 98383	
18-10554	Wright			Total: \$323.08
12/3/2020	\$323.08	6047BK	Daniel L Wright 14806 61st St NE Lake Stevens, WA 98258	
18-10677	Luten			Total: \$17.84
4/29/2020	\$17.84	6047BK	James & Britta Luten 5105 Dogwood Dr Everett, WA 98203	
18-10919	Davila			Total: \$500.00

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>	
2/4/2021	\$500.00	6047BK	Gonzalo Davila 2406 SW 333rd St Seattle, WA 98023	
18-11372	Farhat			Total: \$76.18
1/17/2020	\$1.80	6047BK	AABCO Barricade CO c/o Hermes Law Firm 1812 Hewitt Ave #102 Everett, WA 98201	
1/17/2020	\$1.78	6047BK	American Express National Bank c/o Becket and Lee PO Box 3001 Malvern, PA 19355	
1/17/2020	\$1.97	6047BK	Discover Bank Discover Products PO Box 3025 New Albany, OH 43054	
1/17/2020	\$2.15	6047BK	Merchants Credit Assoc 2245 152nd Ave NE Redmond, WA 98052	
1/17/2020	\$1.65	6047BK	PYOD for Synchrony Bank PO Box 19008 Greenville, SC 29602	
1/17/2020	\$5.41	6047BK	PYOD for Citibank Resurgent Capital PO Box 19008 Greenville, SC 29602	
1/17/2020	\$1.64	6047BK	Quantum3 Group for Comenity Bank PO Box 788 Kirkland, WA 98083	
4/16/2020	\$53.84	6047BK	Steven & Dawn Webb Webtech Holdings 9526 108th Ave E Bonney Lake, WA 98391	
1/17/2020	\$3.68	6047BK	US Bank dba Elan Financial Svcs PO Box 108 St Louis, MO 63166	
1/17/2020	\$2.26	6047BK	Webtech Holdings 9526 180th Ave East Bonney Lake, WA 98391	
18-11514	Haselman			Total: \$969.24
4/16/2020	\$969.24	6047BK	Gregory Haselman 32537 42nd Place SW Federal Way, WA 98023	
18-12011	Marx			Total: \$2,197.90

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>	
9/9/2020	\$2,197.90	6047BK	Mary Beth Marx 8846 SE 40th Mercer Island, WA 98040	
18-12115	Gholipour			Total: \$19.76
7/28/2020	\$19.76	6047BK	Nicole Taraneh Gholipour 5025 Mosquito Lake Rd Deming, WA 98244	
18-12139	Moore			Total: \$502.13
5/31/2019	\$34.62	6047BK	Jason L Moore 612 7th Ave S #1 Seattle, WA 98104	
5/31/2019	\$34.62	6047BK	Jason L Moore 612 7th Ave S #1 Seattle, WA 98104	
2/22/2019	\$34.62	6047BK	Jason L Moore 612 7th Ave S #1 Seattle, WA 98104	
5/31/2019	\$34.62	6047BK	Jason L Moore 612 7th Ave S #1 Seattle, WA 98104	
3/5/2019	\$34.62	6047BK	Jason L Moore 612 7th Ave S #1 Seattle, WA 98104	
4/29/2019	\$34.62	6047BK	Jason L Moore 612 7th Ave S #1 Seattle, WA 98104	
5/31/2019	\$294.41	6047BK	Jason L Moore 612 7th Ave S #1 Seattle, WA 98104	
18-12150	Garcia			Total: \$290.04
10/27/2020	\$290.04	6047BK	Gilbert Alexander Garcia 824 NE 57th ST Seattle, WA 98105	
18-12178	Trujillo			Total: \$2,832.88
9/9/2020	\$2,152.25	6047BK	AT&T Mobility AT&T Services One AT&T Way, Suite 3A104 Bedminster, NJ 07921	
9/9/2020	\$680.63	6047BK	Puget Sound Collections PO Box 3011 Tacoma, WA 98401	
18-12868	Gallagher			Total: \$244.71
11/4/2019	\$244.71	6047BK	Laura Lee Gallagher 25176 Triple Creek Lane Mt Vernon, WA 98274	
18-13040	Todd			Total: \$93.65

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>	
11/1/2019	\$93.65	6047BK	Clinton Lee Todd 28237 201st Ave Kent, WA 98042	
18-13100 Eldridge				Total: \$15.26
9/2/2020	\$15.26	6047BK	Najhire JE Eldridge 12316 20th Ave NE #412 Seattle, WA 98125	
18-13274 Jackson				Total: \$400.00
10/27/2020	\$400.00	6047BK	Raymond Leonard Jackson 75 W Whidbey Ave #B202 Oak Harbor, WA 98277	
18-13349 Houser				Total: \$13.79
2/26/2021	\$13.79	6047BK	Thomas Edward Houser 1225 183rd St SE #M107 Seattle, WA 98012	
18-13546 Matson				Total: \$5,339.08
1/6/2020	\$923.08	6047BK	Thomas Horan Matson 1029 NE 96th St Seattle, WA 98115	
9/3/2019	\$923.08	6047BK	Thomas Horan Matson 1029 NE 96th St Seattle, WA 98115	
1/6/2020	\$3,492.92	6047BK	Thomas Horan Matson 1029 NE 96th St Seattle, WA 98115	
18-14015 Rizzo				Total: \$7,211.66
9/23/2020	\$7,211.66	6047BK	Wells Fargo Bank NA Wells Fargo Card Services PO Box 10438 MAC F8235-02F Des Moines, IA	
18-14547 Beeson				Total: \$349.61
7/8/2020	\$349.61	6047BK	Debra Anne Beeson 1000 Cook Rd Sedro Woolley, WA 98284	
18-14568 Zesati				Total: \$439.16
1/6/2020	\$244.00	6047BK	Refugio Zesati Jr 5029 10th Pl W Everett, WA 98203	
10/1/2019	\$195.16	6047BK	Refugio Zesati, Jr 5029 10th Pl W Everett, WA 98203	
18-14589 Poortvliet				Total: \$67.01

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9/2/2020	\$67.01	6047BK	Cynthia Lee Poortvliet 6605 50th Dr NE Marysville, WA 98270	
18-14876	Sylla			Total: \$12.99
4/29/2020	\$12.99	6047BK	Lacina Sylla 3108 96th Pl SE Everett, WA 98208	
18-40053	Vantzelfden			Total: \$15.82
3/30/2020	\$15.82	6047BK	Janet Rae Vantzelfden 4100 NE 35th Ave Vancouver, WA 98661	
18-40143	Jordan			Total: \$27.85
9/10/2019	\$27.85	6047BK	Bryan Timothy Jordan 24402 46th Ave Graham, WA 98338	
18-40146	Espinal			Total: \$16.48
2/24/2021	\$16.48	6047BK	Arianny Espinal 1231 72nd St SE #201 Auburn, WA 98092	
18-40244	Ray			Total: \$1,946.81
3/18/2021	\$1,946.81	6047BK	Social Security Administration 601 E 12th St Kansas City, MO 64106	
18-40335	Findley			Total: \$16.67
10/13/2020	\$16.67	6047BK	Sarah C Findley 8227 Pine St South Lakewood, WA 98499	
18-40338	Dougherty			Total: \$15.82
3/30/2020	\$15.82	6047BK	Michael & Vanessa Dougherty 9349 3rd Ave SE Lacey, WA 98531	
18-40401	Buldhaupt			Total: \$800.44
12/10/2019	\$800.44	6047BK	Henry Maxwell Buldhaupt 6701 194th Ave E Bonney Lake, WA 98391	
18-40403	Caldwell			Total: \$15.82
6/10/2020	\$15.82	6047BK	Jacob S Caldwell 25508 37th Ave E Spanaway, WA 98387	
18-40415	Anderson			Total: \$276.92
11/5/2019	\$276.92	6047BK	James Walter Anderson 2610 62nd Ave E #C Fife, WA 98424	
18-40468	Sipes			Total: \$16.67

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12/4/2020	\$16.67	6047BK	William Henry Sipes 1721 East Valley Hwy E Sumner, WA 98390	
18-40529	Garcia			Total: \$322.73
10/7/2019	\$322.73	6047BK	Diana Garcia 1501 S 84th St Tacoma, WA 98444	
18-40576	McAllister			Total: \$5,009.96
4/29/2019	\$1,664.71	6047BK	Gerald McAllister 1833 193rd St Ct E Spanaway, WA 98387	
6/3/2019	\$3,345.25	6047BK	Gerald McAllister 1833 193rd St Ct E Spanaway, WA 98387	
18-40588	Venziano			Total: \$868.79
2/18/2021	\$868.79	6047BK	James H Magee, Attorney 1108 N 6th St Tacoma, WA 98401	
18-40689	Perry			Total: \$159.23
7/31/2020	\$66.91	6047BK	Michael Patrick Perry 11454 Park Ave S Tacoma, WA 98444	
9/3/2020	\$92.32	6047BK	Michael Patrick Perry 11454 Park Ave S Tacoma, WA 98444	
18-40766	Wofford			Total: \$1,798.07
8/20/2019	\$1,798.07	6047BK	Resurgent Capital Svcs PO Box 19008 Greenville, SC 29602	
18-40782	Fougeron			Total: \$305.75
6/3/2019	\$61.15	6047BK	Faith Kristina Fougeron 31413 50th Ave SW Federal Way, WA 98023	
4/29/2019	\$244.60	6047BK	Faith Kristina Fougeron 31413 50th Ave SW Federal Way, WA 98023	
18-40789	Williams			Total: \$125.58
6/3/2019	\$53.55	6047BK	Veros Credit PO Box 11914 Santa Ana, CA 92711	
6/3/2019	\$72.03	6047BK	Veros Credit PO Box 11914 Santa Ana, CA 92711	
18-41069	Nowels			Total: \$15.82

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5/8/2020	\$15.82	6047BK	Mark D Nowels 407 200th Ave E Lake Tapps, WA 98391	
18-41076 Simas				Total: \$15.82
3/10/2020	\$15.82	6047BK	Toney Lee Simas Jr 8022 20th Ave E Puyallup, WA 98375	
18-41080 Gallagher				Total: \$16.48
3/26/2021	\$16.48	6047BK	Shawna Lee Gallagher 4416 277th St Ct E Spanaway, WA 98387	
18-41217 Allen				Total: \$15.82
2/3/2020	\$15.82	6047BK	Dustin & Odessa N Allen 170 E Skookum Dr Shelton, WA 98584	
18-41253 Boland				Total: \$12.35
9/28/2020	\$4.58	6047BK	Midland Funding PO Box 2011 Warren, MI 48090	
9/28/2020	\$3.93	6047BK	Portfolio Recovery Associates PO Box 12914 Norfolk, VA 23541	
9/28/2020	\$3.84	6047BK	Red Canoe CU PO Box 3397 Bloomington, IL 61702	
18-41366 Spears				Total: \$15.82
6/10/2020	\$15.82	6047BK	Lillie A Spears 1336 Winding Brook Lake #202 Dallas, TX 75208	
18-41468 Davis				Total: \$15.82
5/8/2020	\$15.82	6047BK	Craig Edward Davis 4011 Fairwood Blvd NE Tacoma, WA 98422	
18-41510 Pennington				Total: \$15.82
6/10/2020	\$15.82	6047BK	Zakkary K Pennington 2933 S 19th Tacoma, WA 98405	
18-41615 Trammel				Total: \$15.82
2/3/2020	\$15.82	6047BK	Jacqueline Victoria & Ishi Ishmael Trammel 720 22nd St SW Puyallup, WA 98371	
18-41722 Pierce				Total: \$48.59
2/23/2021	\$48.59	6047BK	Stacie Rae Pierce 1191 E Pickering Rd #39 Shelton, WA 98584	

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18-41967	Hughes			Total: \$15.82
1/6/2020	\$15.82	6047BK	Angel Marie Hughes 6610 127th St SW Lakewood, WA 98499	
18-42009	Pemberton			Total: \$141.19
9/3/2020	\$45.45	6047BK	Social Security Administration 6401 Security Blvd Baltimore, MD 21235	
7/15/2020	\$47.86	6047BK	Social Security Administration 6401 Security Blvd Baltimore, MD 21235	
7/31/2020	\$47.88	6047BK	Social Security Administration 6401 Security Blvd Baltimore, MD 21235	
18-42102	Pineda			Total: \$16.48
3/26/2021	\$16.48	6047BK	Michael & Amber Pineda 304 NE 108th ST Vancouver, WA 98685	
18-42175	Funches			Total: \$16.66
1/7/2021	\$16.66	6047BK	Deborah Deeanne Funches 19322 SE 33rd ST Camas, WA 98607	
18-42188	Branum			Total: \$15.82
6/10/2020	\$15.82	6047BK	Vicki Branum PO Box 613 East Olympia, WA 98540	
18-42297	Rodriguez			Total: \$16.67
12/4/2020	\$16.67	6047BK	Lucy May Rodriguez 555 W 8th St #330 Vancouver, WA 98660	
18-42391	Allen			Total: \$15.82
5/8/2020	\$15.82	6047BK	Danny Rae Allen II PO box 211146 Eagan, MN 55121	
18-42422	Vandergriff			Total: \$53.62
3/7/2019	\$53.62	6047BK	Nathaniel E Vandergriff & Samantha Lauren Taber 8735 Skykomish Wy Olympia, WA 98516	
18-42524	Bercier			Total: \$15.82
5/8/2020	\$15.82	6047BK	Joseph Adam Bercier 222 E Scott St Aberdeen, WA 98520	
18-42529	Bolar			Total: \$16.67

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>	
1/28/2021	\$16.67	6047BK	Dametra L Bolar 19322 103rd Ave Ct E Graham, WA 98338	
18-42673	Lumsden			Total: \$215.82
7/31/2020	\$215.82	6047BK	Ronald & Kristina Lumsden 3105 S 10th St Tacoma, WA 98405	
18-42752	Cruz			Total: \$1,001.33
4/2/2019	\$1,001.33	6047BK	Craig & Stacey Cruz 18715 17th Ave Ct E Spanaway, WA 98387	
18-42782	Gann			Total: \$1.02
10/14/2020	\$1.02	6047BK	Ashley Funding Svcs Resurgent Capital Services PO Box 10587 Greenville, SC 29603	
18-42870	Brown			Total: \$30.99
9/10/2019	\$30.99	6047BK	Natasha & Jazmin Q Brown 1754 South M St Tacoma, WA 98405	
18-43084	Peterson			Total: \$16.67
9/3/2020	\$16.67	6047BK	Eric J Peterson 401 Oakhurst Dr Elma, WA 98541	
18-43099	Keener			Total: \$16.67
10/13/2020	\$16.67	6047BK	Kayla Beth Keener 21204 81st East Bonney Lake, WA 98391	
18-43118	Mays			Total: \$26.66
11/13/2019	\$26.66	6047BK	Quantum3 Group PO Box 788 Kirkland, WA 98083-0788	
18-43145	Blackmon			Total: \$15.82
5/8/2020	\$15.82	6047BK	William Earl Blackmon 1204 N 10th Pl #2247 Renton, WA 98057	
18-43146	Martin			Total: \$15.82
1/6/2020	\$15.82	6047BK	Charmaine L Martin 7902 27th St W Tacoma, WA 98466	
18-43190	Stirret			Total: \$15.82
1/6/2020	\$15.82	6047BK	Jennifer Deanna Stirret 17421 Yakima Ave Ct Spanaway, WA 98387	
18-43214	Borja			Total: \$75.00

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>	
3/7/2019	\$75.00	6047BK	Anthony Jason Quidachay Borja 415 E 40th St Ct Tacoma, WA 98404	
18-43215	Gregg			Total: \$118.50
2/3/2020	\$118.50	6047BK	Sharon Lynn Gregg PO Box 1553 Sumner, WA 98390	
18-43218	Dobbins			Total: \$15.82
2/3/2020	\$15.82	6047BK	Laura Dobbins 1933 Dock St #315 Tacoma, WA 98402	
18-43375	Hill			Total: \$15.82
7/31/2020	\$15.82	6047BK	Carlos Antonio Hill 3947 S Mason Loop Rd #C Tacoma, WA 98409	
18-43480	Loranc			Total: \$39.35
3/10/2020	\$39.35	6047BK	Jean Devereaux Loranc 4409 Gay Rd E Tacoma, WA 98443	
18-43541	Armfield			Total: \$15.82
1/6/2020	\$15.82	6047BK	Troy & Stephanie Armfield 281 E Fir Dr Shelton, WA 98584	
18-43545	Edling			Total: \$16.67
10/29/2020	\$16.67	6047BK	Eric Anders Edling 4918 97th Ave Ct W University Place, WA 98467	
18-43558	Underland			Total: \$15.82
5/8/2020	\$15.82	6047BK	Stephanie M Underland PO Box 205 New Paris, OH 45347	
18-43645	Lewis			Total: \$15.83
5/8/2020	\$15.83	6047BK	Cheryl P Lewis 14712 17th Ave Ct S Spanaway, WA 98387	
18-43710	Noordman			Total: \$94.13
10/13/2020	\$94.13	6047BK	Quantum 3 Group PO Box 788 Kirkland, WA 98083	
18-43761	Woods			Total: \$184.03
1/7/2021	\$53.54	6047BK	Michelle A Woods 3612 13th Ave Ct NW Gig Harbor, WA 98335	

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>	
10/29/2020	\$130.49	6047BK	Michelle Anne Woods 3612 13th Ave Ct NW Gig Harbor, WA 98335	
18-43791 Lomax				Total: \$15.82
5/8/2020	\$15.82	6047BK	Jaycee Jean Lomax 7506 East F Street Tacoma, WA 98404	
18-43795 Heck				Total: \$15.82
7/31/2020	\$15.82	6047BK	Timothy R Heck 13028 264th St E Graham, WA 98338	
18-43874 Irlbeck				Total: \$16.48
2/23/2021	\$16.48	6047BK	Michael David Irlbeck 6805 S Warner Tacoma, WA 98409	
18-43935 Hubbard				Total: \$15.82
6/10/2020	\$15.82	6047BK	Samantha J Hubbard 8426 172nd St Ct E Puyallup, WA 98375	
18-44059 Mintz				Total: \$15.82
7/31/2020	\$15.82	6047BK	Michael S Mintz 107 Weaver St NE Orting, WA 98360	
18-44101 Jecs				Total: \$15.82
6/10/2020	\$15.82	6047BK	Kelly Jecs 13523 105th Ave Ct E Puyallup, WA 98374	
18-44121 Robinson				Total: \$16.67
9/3/2020	\$16.67	6047BK	Ezra Lee Robinson Jr. 683 McCleur Rd Jackson, MS 39212	
18-44156 Nelson				Total: \$990.07
2/3/2020	\$200.07	6047BK	Carolyn Nappua Nelson 2514 South M St Tacoma, WA 98405	
1/30/2020	\$790.00	6047BK	Carolyn Napua Nelson 2514 South M St Tacoma, WA 98405	
18-44182 Wilson				Total: \$15.82
7/31/2020	\$15.82	6047BK	Tracy E Wilson PO Box 2413 Shelton, WA 98584	
18-44209 Burkybile				Total: \$26.37

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>	
3/26/2021	\$26.37	6047BK	Alicia Maggie Burkybile 15127 Main St E PMB 332 Ste 104 Sumner, WA 98390	
18-44263 Adams				Total: \$8.14
6/10/2020	\$8.14	6047BK	Doria Bernice Adams 1005 Arthur St #9 Aberdeen, WA 98520	
18-44318 Williams				Total: \$15.82
6/10/2020	\$15.82	6047BK	John Williams Jr 6733 20th St E #3 Tacoma, WA	
19-10186 Gittens				Total: \$16.54
10/27/2020	\$16.54	6047BK	Frant T Gittens 8719 S 113th St #100 Seattle, WA 98178	
19-10284 Espy				Total: \$0.34
1/17/2020	\$0.34	6047BK	Ashley Funding Svcs c/o Resurgent Capital Services PO Box 10587 Greenville, SC 29603	
19-10435 Stemhagen				Total: \$1,600.12
10/27/2020	\$1,600.12	6047BK	Gary Vernon Stemhagen 924 Summerlynd Lane Mt Vernon, WA 98273	
19-10694 Olson				Total: \$9.61
7/28/2020	\$9.61	6047BK	Citibank 701 E 60th St North Sioux Falls, SD 57117	
19-10906 Knudtson				Total: \$252.01
11/7/2019	\$57.68	6047BK	Lori Jo Knudtson 4720 Mill Pond Dr SE #511 Auburn, WA 98092	
11/7/2019	\$194.33	6047BK	Lori Jo Knudtson 4720 Mill Pond Dr SE #511 Auburn, WA 98092	
19-10927 Nugent				Total: \$83.59
1/26/2021	\$83.59	6047BK	Christopher Keith Nugent 720 N 10th ST Ste A #293 Seattle, WA 98057	
19-10999 White				Total: \$2,279.76
1/6/2020	\$2,279.76	6047BK	Melissa J White 6788 NE Woodbay Ln Poulsbo, WA 98370	

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>	
19-11064	Brannfors			Total: \$1,892.00
12/2/2019	\$1,892.00	6047BK	Hans Eric Brannfors PO Box 1465 Burlington, WA 98233	
19-11083	Property Staffing Associates			Total: \$4,034.02
11/24/2020	\$4,034.02	6047BK	Internal Revenue Svc PO Box 7317 Philadelphia, PA 19101	
19-11247	Osborn			Total: \$494.83
1/30/2020	\$494.83	6047BK	John Franklin Osborn Jr 14804 Larch Way Lynnwood, WA 98087	
19-11413	Sagmiller			Total: \$114.82
10/13/2020	\$114.82	6047BK	Jason F Sagmiller 13712 175th Court NE Redmond, WA 98052	
19-11831	Cashen			Total: \$1,621.98
3/31/2020	\$1,621.98	6047BK	John F Cashen Jr PO Box 2118 Lynnwood, WA 98037	
19-12508	Reynolds			Total: \$2,732.22
10/13/2020	\$2,732.22	6047BK	JoAnn Marjorie Reynolds 114 9th Street SE Auburn, WA 98002	
19-12516	Lindsay			Total: \$1.57
1/12/2021	\$1.57	6047BK	Hunan E Lindsay 19515 55th Ave NE Seattle, WA 98155	
19-12586	Murphy			Total: \$26.00
3/31/2020	\$26.00	6047BK	Patrick W Murphy PO Box 553 Blaine, WA 98231	
19-12587	Torres			Total: \$1,281.06
3/31/2020	\$348.56	6047BK	Luis Carlos & Llewelyn Manzano Torres 17716 Bothell-Everett Hwy Apt. D308 Bothell, WA 98012	
3/31/2020	\$466.25	6047BK	Luis Carlos & Llewelyn Manzano Torres 17716 Bothell-Everett Hwy Apt. D308 Bothell, WA 98012	
3/31/2020	\$466.25	6047BK	Luis Carlos & Llewelyn Manzano Torres 17716 Bothell-Everett Hwy Apt. D308 Bothell, WA 98012	

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>	
19-12760	Lanter			Total: \$104.71
3/2/2020	\$104.71	6047BK	Joshua M Lanter PO Box 2348 Snohomish, WA 98291	
19-13107	Clifton			Total: \$8.05
5/6/2020	\$8.05	6047BK	Jessica Lynn Clifton 1415 S 308th Lane Federal Way, WA 98003	
19-13486	Stone			Total: \$507.71
11/20/2020	\$253.85	6047BK	Tristan Alexander Stone 1404 140th Pl SE #B61 Bellevue, WA 98007	
11/20/2020	\$253.86	6047BK	Tristan Alexander Stone 1404 140th Pl SE #B61 Bellevue, WA 98007	
19-13809	Ripley			Total: \$2,172.68
6/9/2020	\$625.00	6047BK	Donald William Jr & Kaelee Marie Ripley 20774 Carolann Pl Burlington, WA 98233	
6/9/2020	\$1,547.68	6047BK	Donald William Jr & Kaelee Marie Ripley 20774 Carolann Pl Burlington, WA 98233	
19-14230	Nyangado			Total: \$27.89
8/7/2020	\$27.89	6047BK	Lesieli Vea Nyangado 11239 12th Ave SW Seattle, WA 98146	
19-14355	Carlson			Total: \$38.08
9/2/2020	\$38.08	6047BK	Kimberly K Carlson 16800 27th Ave NE #K253 Marysville, WA 98271	
19-14691	Tveter			Total: \$1.69
2/23/2021	\$1.69	6047BK	Cascade Natural Gas PO Box 5600 Bismarck, ND 58506	
19-40101	Spier			Total: \$705.38
1/6/2020	\$705.38	6047BK	Sherry Ann Spier 12727 64th Ave E Puyallup, WA 98373	
19-40131	Stubben			Total: \$666.44
9/10/2019	\$666.44	6047BK	Zachary Paul Stubben 5824 Hannah Pierce Rd W #J University Place, WA 98467	
19-40208	Garcia			Total: \$15.82

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>	
7/31/2020	\$15.82	6047BK	Daniel A Garcia 978 E Doris St Avondale, AZ 85323	
19-40282	Lewis			Total: \$15.82
7/31/2020	\$15.82	6047BK	Stephen Charles Lewis 13826 93rd Ave E Puyallup, WA 98373	
19-40394	Renaud			Total: \$15.82
5/8/2020	\$15.82	6047BK	Littell & Debra Renaud 3122 Parkside Cr NE Tacoma, WA 98422	
19-40408	Wendell			Total: \$15.82
3/10/2020	\$15.82	6047BK	Nicholas Oliver Wendell 1617 S Monroe St Tacoma, WA 98405	
19-40514	Sturzen			Total: \$15.81
7/31/2020	\$15.81	6047BK	Edward H Sturzen 2708 SW 6th Ave Camas, WA 98607	
19-40612	Hubbard			Total: \$15.82
5/8/2020	\$15.82	6047BK	Sherrick J Hubbard 701 Alta ST #C201 Olympia, WA 98502	
19-40693	Selness			Total: \$16.67
1/7/2021	\$16.67	6047BK	Larry & Claudette Selness 8838 Daffodil Ln SE Olympia, WA 98513	
19-40741	Johnson			Total: \$15.82
7/31/2020	\$15.82	6047BK	Jimmy C Johnson 4309 Main St Brighton, AL 35020	
19-40790	Kalich			Total: \$15.82
7/15/2020	\$15.82	6047BK	Daniel Roy Kalich 225 N Sylvia St Montesano, WA 98563	
19-40876	Hert			Total: \$28.34
2/23/2021	\$28.34	6047BK	Matthew Rozleo Hert 1608 S 95th ST Tacoma, WA 98444	
19-40971	Hall			Total: \$16.48
2/23/2021	\$16.48	6047BK	Jace Christopher Hall 41908 Meridian E Eatonville, WA 98328	
19-41312	Barrett			Total: \$16.67

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>	
1/7/2021	\$16.67	6047BK	William Leo Barrett 7839 S Alaska St Tacoma, WA 98408	
19-41367	Bennor			Total: \$16.67
1/7/2021	\$16.67	6047BK	Sean Avery Bennor 211 Laurel St Shelton, WA 98584	
19-41385	Hogan			Total: \$1.74
3/24/2021	\$1.74	6047BK	First National Bank of Omaha 1620 Dodge St, Stop 3105 Omaha, NE 68197	
19-41393	Sims			Total: \$15.82
7/31/2020	\$15.82	6047BK	Denielle R Sims 641 E 57th St Tacoma, WA 98404	
19-41518	Kienholz			Total: \$15.82
6/10/2020	\$15.82	6047BK	David Clayton Kienholz Sr 22104 73rd Ave E Graham, WA 98338	
19-41538	Grace			Total: \$16.67
1/7/2021	\$16.67	6047BK	Michele E Grace 13002 159th St E Puyallup, WA 98374	
19-41539	Dirdala			Total: \$15.82
7/31/2020	\$15.82	6047BK	Margot Lilo Dirdala 714 200th Ave E Bonney Lake, WA 98391	
19-41862	Yarbrough			Total: \$16.67
1/7/2021	\$16.67	6047BK	John D Yarbrough 923 S Silver St Centralia, WA 98531	
19-41892	Chambers			Total: \$16.67
10/29/2020	\$16.67	6047BK	David Wayne Chamnbers 2110 Monique Ct SE Lacey, WA 98503	
19-42013	Faulk			Total: \$16.67
1/7/2021	\$16.67	6047BK	Shane Robert Faulk 19021 Marble St SW Rochester, WA 98579	
19-42201	Hansen			Total: \$1.76
3/11/2021	\$1.76	6047BK	Ashley Funding Services, LLC PO Box 105857 Greenville, SC 29603	
19-42221	Willis			Total: \$16.67

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>	
9/3/2020	\$16.67	6047BK	Joan & Donald Willis 5717 Hannah Pierce R W University Place, WA 98467	
19-42505	Petrjakova			Total: \$12.72
10/13/2020	\$12.72	6047BK	Natalja B Petrjakova 11501 107th ST SW Lakewood, WA 98498	
19-42694	Tuttle			Total: \$1,493.52
6/10/2020	\$1,493.52	6047BK	Samuel & Heather Tuttle 24510 33rd Ave Ct E Spanaway, WA 98387-9394	
19-42780	Clark			Total: \$2.68
11/10/2020	\$2.36	6047BK	Clark Public Utilities PO Box 8989 Vancouver, WA 98668	
11/10/2020	\$0.19	6047BK	Discover Bank PO Box 3025 New Albany, OH 43054	
11/10/2020	\$0.13	6047BK	NW Natural Gas PO Box 6017 Portland, OR 97228	
19-43395	Kettrell			Total: \$517.21
5/8/2020	\$175.67	6047BK	Frاند D Kettrell 2522 N Proctor #391 Tacoma, WA 98406	
7/15/2020	\$341.54	6047BK	Frank D Kettrell 2522 N Proctor #391 Tacoma, WA 98406	
19-43567	Pollard			Total: \$16.67
1/7/2021	\$16.67	6047BK	William & Angelique Pollard 2106 30th Ave SE Puyallup, WA 98374	
19-43581	Avington			Total: \$1,212.00
10/13/2020	\$1,212.00	6047BK	Robert & Alyssa Avington 5425 East L Street Tacoma, WA 98404	
19-43705	Dickmeyer			Total: \$17.47
2/24/2021	\$17.47	6047BK	Adam Allen Dickmeyer 3107 34th St Ct E Tacoma, WA 98443	
20-10071	Mullin			Total: \$2.40
7/28/2020	\$2.40	6047BK	Kevin Lee Mullin 23617 55th Pl S #123 Kent, WA 98032	
20-10195	Allen			Total: \$502.00

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>	
10/28/2020	\$502.00	6047BK	Jace Durran & Jessica Kathleen Allen 13277 Shoreline Dr SE Olalla, WA 98359	
20-10445	Mogan			Total: \$214.29
10/13/2020	\$214.29	6047BK	Kenneth Patrick Mogan 1415 84th St SE #140A Everett, WA 98208	
20-11306	Cheng			Total: \$1,050.00
2/4/2021	\$1,050.00	6047BK	Paul Han Cheng 112 NE 92nd St Seattle, WA 98115	
20-11765	Payseno			Total: \$1,253.70
2/4/2021	\$1,253.70	6047BK	J Torrence LeRoy Payseno 6404 Greenwood Ave N #308 Seattle, WA 98103	
67-61609	Federal Shopping Way			Total: \$98,503.72
6/24/1987	\$482.61	6133BK	A A & L B Seifert	
6/24/1987	\$259.94	6133BK	A B Lynch	
6/24/1987	\$322.38	6133BK	A B Smith	
6/24/1987	\$514.46	6133BK	A C & B R Teigen	
6/24/1987	\$361.96	6133BK	A J & O Peterson	
6/24/1987	\$723.92	6133BK	A L & E Davidson	
6/24/1987	\$1,677.07	6133BK	A M & P M Hoover	
6/24/1987	\$289.57	6133BK	A Peterson & L Perkins	
6/24/1987	\$217.17	6133BK	A R & J B Petrick	
6/24/1987	\$193.04	6133BK	A R & O L Gately	
6/24/1987	\$434.35	6133BK	B A & F V Radliff	
6/24/1987	\$255.03	6133BK	B A & V Radliff	
6/24/1987	\$1,158.27	6133BK	B C & M E Ray	
6/24/1987	\$18.82	6133BK	B D & R H Bossen	
6/24/1987	\$234.07	6133BK	B F Divers	
6/24/1987	\$482.61	6133BK	B H & S A Haller	
6/24/1987	\$401.29	6133BK	B H Rogers	
6/24/1987	\$386.09	6133BK	B H Wilkins	
6/24/1987	\$965.22	6133BK	B Hales & R Tague	
6/24/1987	\$166.50	6133BK	B I Casad	
6/24/1987	\$513.42	6133BK	B K & D A Slotten	
6/24/1987	\$144.76	6133BK	B M Glenn	
6/24/1987	\$280.95	6133BK	C & G Anthony	
6/24/1987	\$482.61	6133BK	C & J Tully	
6/24/1987	\$321.42	6133BK	C A & G J Wicker	
6/24/1987	\$965.22	6133BK	C A & K E & E P Wicker	
6/24/1987	\$207.52	6133BK	C A Dye	
6/24/1987	\$260.65	6133BK	C C & E M Webster	

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>
6/24/1987	\$224.90	6133BK	C E & A R Day
6/24/1987	\$247.85	6133BK	C E Meade
6/24/1987	\$166.02	6133BK	C G Staples
5/29/1985	\$600.00	6133BK	C G Staples
6/24/1987	\$337.83	6133BK	C Harris
6/24/1987	\$482.61	6133BK	C J Erickson
6/24/1987	\$337.83	6133BK	C L & T G Butler
6/24/1987	\$212.35	6133BK	C N & J Guist
6/24/1987	\$165.54	6133BK	C R & B E Payne
6/24/1987	\$965.22	6133BK	C Rokkjar
6/24/1987	\$144.78	6133BK	C S & L A Forbes
6/24/1987	\$161.19	6133BK	C Sheridan & M J Bushaw
6/24/1987	\$482.61	6133BK	C Stafford & L Hausauer
6/24/1987	\$241.31	6133BK	C T & A Massey
6/24/1987	\$322.38	6133BK	C V & A L Doty
6/24/1987	\$260.00	6133BK	C W & L M Jackson
6/24/1987	\$32.82	6133BK	C W & M Stewart
6/24/1987	\$482.61	6133BK	C W & S A Hardy
6/24/1987	\$241.31	6133BK	C Woodward
6/24/1987	\$241.31	6133BK	D & D L & L O Blanchard
6/24/1987	\$284.74	6133BK	D & E Deatherage
6/24/1987	\$24.13	6133BK	D & J A Droettboom
6/24/1987	\$377.88	6133BK	D Cornell
5/29/1985	\$553.86	6133BK	D E Beattie
6/24/1987	\$241.31	6133BK	D K & F F Getz
6/24/1987	\$723.92	6133BK	DL Fruit
6/24/1987	\$173.26	6133BK	DMW Wick
6/24/1987	\$555.00	6133BK	E & A D Davidson
6/24/1987	\$241.31	6133BK	E & B Larson
6/24/1987	\$129.34	6133BK	E & C D Warren
6/24/1987	\$212.35	6133BK	E & E Molund
6/24/1987	\$482.61	6133BK	E & E Molund
6/24/1987	\$241.31	6133BK	E & M & E Watts
6/24/1987	\$256.75	6133BK	E & N Tigard
6/24/1987	\$241.31	6133BK	E & R Weaver
6/24/1987	\$482.61	6133BK	E A & M Pearson
6/24/1987	\$241.31	6133BK	E A Trump
6/24/1987	\$515.43	6133BK	E Coma & J Dahlquist
6/24/1987	\$482.61	6133BK	E E Smith
6/24/1987	\$48.26	6133BK	E G Angell
6/24/1987	\$139.96	6133BK	E G McKendrick
6/24/1987	\$541.61	6133BK	E G Schwieger
6/24/1987	\$321.90	6133BK	E J & F Simonson

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>
6/24/1987	\$96.52	6133BK	E Karle & E Lepper
6/24/1987	\$241.31	6133BK	E L & I L Bennett
6/24/1987	\$965.22	6133BK	E L & R E & W Hagedorn
6/24/1987	\$941.09	6133BK	E L Johnson
6/24/1987	\$505.53	6133BK	E L Mahon
6/24/1987	\$107.14	6133BK	E S Peterson
6/24/1987	\$193.04	6133BK	E W & G H Rossow
6/24/1987	\$183.39	6133BK	E W & N E Gilbert
6/24/1987	\$381.87	6133BK	E W Roberson
6/24/1987	\$241.31	6133BK	F & E Simonson
6/24/1987	\$241.31	6133BK	F & K Ereth
6/24/1987	\$520.04	6133BK	F C Masters
6/24/1987	\$124.51	6133BK	F C Schulz
6/24/1987	\$72.39	6133BK	F E & L C Stull
6/24/1987	\$241.31	6133BK	F E Lake
6/24/1987	\$965.22	6133BK	F Gustafson
6/24/1987	\$723.92	6133BK	F H Olson
6/24/1987	\$241.31	6133BK	F J & J J Hosko
6/24/1987	\$135.13	6133BK	F L & K Towne
6/24/1987	\$482.61	6133BK	F L & K Towne
6/24/1987	\$643.80	6133BK	F L Sauber
6/24/1987	\$187.25	6133BK	F N Wilson
6/24/1987	\$108.59	6133BK	F W & L Thurmer
6/24/1987	\$241.31	6133BK	F W Jennings
6/24/1987	\$241.31	6133BK	F Young & V Kranzl
6/24/1987	\$241.31	6133BK	G D & G E Kurkano
6/24/1987	\$67.57	6133BK	G E Smith & K Swanson
6/24/1987	\$96.52	6133BK	G F Houston
6/24/1987	\$386.09	6133BK	G H & M V Davis
6/24/1987	\$289.57	6133BK	G H Siar
6/24/1987	\$135.13	6133BK	G M & E J Robertshaw
6/24/1987	\$421.80	6133BK	G Taylor
6/24/1987	\$361.96	6133BK	G W & E I Wright
6/24/1987	\$965.22	6133BK	G W Jr & L Freund
6/24/1987	\$723.92	6133BK	George Madsen Co
6/24/1987	\$482.61	6133BK	Goldberg
6/24/1987	\$241.31	6133BK	H & F W Fordyce
6/24/1987	\$265.44	6133BK	H & H Dalke
6/24/1987	\$386.09	6133BK	H & M & S Alexander
6/24/1987	\$108.59	6133BK	H & M Cosgrove
6/24/1987	\$149.61	6133BK	H & S Hokanson Jr
6/24/1987	\$48.26	6133BK	H Cosgrove
6/24/1987	\$241.31	6133BK	H E & F M Braun

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>
6/24/1987	\$96.52	6133BK	H E & J Thornton
6/24/1987	\$345.55	6133BK	H E Stillwell
6/24/1987	\$144.28	6133BK	H G & P Woodell
6/24/1987	\$354.72	6133BK	H J & M Lojewski
6/24/1987	\$1,464.24	6133BK	H J & M Nesbit
6/24/1987	\$96.52	6133BK	H Matteson & E L Martin
6/24/1987	\$241.31	6133BK	I & B & M Brown
6/24/1987	\$241.31	6133BK	I A & A E Willson
6/24/1987	\$965.22	6133BK	I Borges
6/24/1987	\$772.18	6133BK	I N & D G Stuart
6/24/1987	\$241.31	6133BK	I P Rockey
6/24/1987	\$2,207.95	6133BK	I R Moberg
6/24/1987	\$2,509.58	6133BK	I R Moberg
6/24/1987	\$241.31	6133BK	J & F D & P Harris
6/24/1987	\$241.31	6133BK	J & O & J Fahey
6/24/1987	\$120.65	6133BK	J B & L B Afdem
6/24/1987	\$149.61	6133BK	J C & H Tubbs
6/24/1987	\$24.13	6133BK	J C Foley
6/24/1987	\$241.31	6133BK	J C Plese
6/24/1987	\$241.31	6133BK	J D Matz
6/24/1987	\$482.61	6133BK	J E & L K Fitzgerald
6/24/1987	\$1,002.87	6133BK	J E Tucker
6/24/1987	\$226.83	6133BK	J F & V M Miller
5/29/1985	\$600.00	6133BK	J F Lanzendorfer
6/24/1987	\$482.61	6133BK	J G & M N Richard
6/24/1987	\$337.83	6133BK	J H & E Widby
6/24/1987	\$24.13	6133BK	J H & JD Knowles
6/24/1987	\$24.13	6133BK	J J & G M Karchesy
6/24/1987	\$519.89	6133BK	J Q & B Walkup
6/24/1987	\$43.43	6133BK	J S & E A Hendrickson
6/24/1987	\$418.91	6133BK	J S Bakken
6/24/1987	\$322.38	6133BK	J S McDonald
6/24/1987	\$370.16	6133BK	J S Walker
6/24/1987	\$38.61	6133BK	J W & V Steele
6/24/1987	\$62.74	6133BK	JAM Duncel
6/24/1987	\$335.41	6133BK	K G & L Ward
6/24/1987	\$163.12	6133BK	K Gordon & E Britt
6/24/1987	\$217.76	6133BK	K Hackman
6/24/1987	\$277.50	6133BK	K J & J C McAllister
6/24/1987	\$398.15	6133BK	K J McAllister
6/24/1987	\$470.55	6133BK	L & D Cosgrove
6/24/1987	\$1,287.12	6133BK	L & J P Orloff
6/24/1987	\$646.70	6133BK	L & S Brown

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>
6/24/1987	\$482.61	6133BK	L A & L M Ward
6/24/1987	\$241.31	6133BK	L A & S M Baker
6/24/1987	\$180.98	6133BK	L B & D E Duffy
6/24/1987	\$337.83	6133BK	L B & D E Duffy
6/24/1987	\$161.19	6133BK	L C & F S Dodson
6/24/1987	\$241.31	6133BK	L E & E Saunders
6/24/1987	\$387.05	6133BK	L Gilflen
6/24/1987	\$55.50	6133BK	L H & L B Olsen
6/24/1987	\$482.61	6133BK	L H & W A Ness
6/24/1987	\$79.15	6133BK	L J Kluth
6/24/1987	\$299.22	6133BK	L M & G Smith
6/24/1987	\$330.01	6133BK	L Robertson
6/24/1987	\$202.70	6133BK	L V & B Langseth-Thomey
6/24/1987	\$337.83	6133BK	L W & E A Nolte
6/24/1987	\$410.22	6133BK	L W & E A Nolte
6/24/1987	\$299.45	6133BK	L W & L M Nienaber
6/24/1987	\$386.09	6133BK	L Windham
6/24/1987	\$337.83	6133BK	M & E Arnold
6/24/1987	\$482.62	6133BK	M & E White
6/24/1987	\$125.48	6133BK	M A & M J Jacobs
6/24/1987	\$1,939.86	6133BK	M A & S A Eckels
6/24/1987	\$248.54	6133BK	M A Abney
6/24/1987	\$139.96	6133BK	M A Mills
6/24/1987	\$193.04	6133BK	M Aikins
6/24/1987	\$407.32	6133BK	M B Blouin
6/24/1987	\$484.58	6133BK	M B Blouin
6/24/1987	\$127.89	6133BK	M F Lojewski
6/24/1987	\$165.91	6133BK	M F Schoenberg
6/24/1987	\$482.61	6133BK	M Harmonson
6/24/1987	\$386.07	6133BK	M Healey & B Stewart
6/24/1987	\$1,287.61	6133BK	M J & H A Mitchell
6/24/1987	\$197.87	6133BK	M J Ayers
6/24/1987	\$321.90	6133BK	M Leighton & W Stringer
6/24/1987	\$1,045.34	6133BK	M Moore
6/24/1987	\$96.52	6133BK	M Morris & L Leclair
6/24/1987	\$282.10	6133BK	M R & L Thomas
6/24/1987	\$321.42	6133BK	M W & A Davidson
6/24/1987	\$241.31	6133BK	M Waage & R Orndorff
6/24/1987	\$162.16	6133BK	N & K & B & K & C Hein
6/24/1987	\$484.06	6133BK	N Deisher & J Henderson
6/24/1987	\$386.09	6133BK	N Pithoud
6/24/1987	\$241.31	6133BK	Nugent Harshbarger West
6/24/1987	\$193.04	6133BK	O B Underwood

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>
6/24/1987	\$444.00	6133BK	O G MacDonald
6/24/1987	\$48.26	6133BK	O J & P Nichols
6/24/1987	\$386.09	6133BK	P & K Kasbaum
6/24/1987	\$482.61	6133BK	P F & H Moyer
6/24/1987	\$96.52	6133BK	P H & M Lisle
6/24/1987	\$353.27	6133BK	P J & C A Quinlan
6/24/1987	\$145.75	6133BK	P Kent & C L Shinnick
6/24/1987	\$144.78	6133BK	P M & L Saunders
6/24/1987	\$579.13	6133BK	P R Dougherty
6/24/1987	\$1,192.05	6133BK	Peoples Co
6/24/1987	\$277.50	6133BK	R & BM Williams
6/24/1987	\$43.43	6133BK	R & C Heizer
6/24/1987	\$43.43	6133BK	R & E Thomas
6/24/1987	\$321.42	6133BK	R & J Farmer
6/24/1987	\$119.69	6133BK	R & M Smith
6/24/1987	\$522.43	6133BK	R A Abbott
6/24/1987	\$193.04	6133BK	R C & E R Black
6/24/1987	\$241.31	6133BK	R Crupper
6/24/1987	\$279.91	6133BK	R E Barber
6/24/1987	\$222.00	6133BK	R E Strom
6/24/1987	\$1,110.01	6133BK	R H & K U Garrison
6/24/1987	\$521.54	6133BK	R H Whisman
6/24/1987	\$120.65	6133BK	R J & B J Bogden
6/24/1987	\$241.31	6133BK	R J & M Murphy
6/24/1987	\$267.63	6133BK	R J Wall
6/24/1987	\$168.91	6133BK	R L & L Christensen
6/24/1987	\$18.82	6133BK	R L & R H Bossen
6/24/1987	\$1,638.71	6133BK	R L Jordan
6/24/1987	\$241.31	6133BK	R N & J C Carman
6/24/1987	\$241.31	6133BK	R N & M M Bucholz
6/24/1987	\$96.52	6133BK	R O & D O Carlson
6/24/1987	\$96.52	6133BK	R R & M R Bazzoli
6/24/1987	\$18.82	6133BK	R S & R H Bossen
6/24/1987	\$482.61	6133BK	S & N Tomlin
6/24/1987	\$241.31	6133BK	S A Miller
6/24/1987	\$965.22	6133BK	S C & B P Shoultes
6/24/1987	\$337.83	6133BK	S E Mitchell
6/24/1987	\$387.34	6133BK	S H & R Franz
6/24/1987	\$42.47	6133BK	S O & S L Thompson
6/24/1987	\$482.61	6133BK	T & E Jelle
6/24/1987	\$234.07	6133BK	T A Shumway
6/24/1987	\$378.85	6133BK	T I Poulton
6/24/1987	\$390.91	6133BK	T S Chinn

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>	
6/24/1987	\$241.31	6133BK	V H & B L Nelson	
6/24/1987	\$318.52	6133BK	V H Adams	
6/24/1987	\$346.87	6133BK	V M Korpe	
6/24/1987	\$398.15	6133BK	V M Korpe & N R Newman	
6/24/1987	\$390.91	6133BK	V V & L Buskala	
6/24/1987	\$418.91	6133BK	W & B Casterline	
6/24/1987	\$241.31	6133BK	W & D Stangland	
6/24/1987	\$1,544.36	6133BK	W A & B M Wallace	
6/24/1987	\$82.04	6133BK	W C & H D Tietz	
6/24/1987	\$1,023.14	6133BK	W E & A Courtney	
6/24/1987	\$279.91	6133BK	W E Murphy	
6/24/1987	\$31.37	6133BK	W E Roberson	
6/24/1987	\$82.04	6133BK	W F Skopec	
6/24/1987	\$241.31	6133BK	W L & ML Eyres	
6/24/1987	\$482.61	6133BK	W L Guthrie	
6/24/1987	\$723.92	6133BK	W O & A Clinton	
6/24/1987	\$180.98	6133BK	Washougal Womens' Club	
72-01274 Sterile Food Products			Total: \$3,792.04	
12/13/1988	\$123.90	6133BK	Bostich	
12/13/1988	\$770.49	6133BK	C Bishop	
12/13/1988	\$636.50	6133BK	Credit Research Bureau	
12/13/1988	\$312.00	6133BK	J L Bittner	
12/13/1988	\$124.87	6133BK	ONC Freight Systems	
7/7/1988	\$650.25	6133BK	R H Mohaman	
12/13/1988	\$62.10	6133BK	Swift Chemical Co	
12/13/1988	\$575.51	6133BK	T E MacKee	
12/13/1988	\$218.00	6133BK	Tacoma Travel Bureau	
12/13/1988	\$51.59	6133BK	Utah Retail Grocers	
12/13/1988	\$213.59	6133BK	WA Natural Gas	
12/13/1988	\$53.24	6133BK	Watson Warehouse & Stg	
76-00423 Trans-Pacific Mortgage			Total: \$4,000.97	
3/10/1989	\$437.10	6133BK	C R Wilson	
3/10/1989	\$437.10	6133BK	J E Fortier	
3/10/1989	\$437.10	6133BK	J J Martin	
3/10/1989	\$228.07	6133BK	J R Nelson	
3/10/1989	\$427.99	6133BK	K McDonald	
3/10/1989	\$437.10	6133BK	M Huntley	
3/10/1989	\$437.10	6133BK	M J Jacobson	
3/10/1989	\$412.70	6133BK	N White	
3/10/1989	\$309.61	6133BK	P Kent	
3/10/1989	\$437.10	6133BK	R Randall	
77-30970 Washington-Oregon Lumber Freight			Total: \$2,130.75	
2/21/1989	\$306.55	6133BK	Arthur Young & Co	

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>	
2/21/1989	\$560.47	6133BK	Brady Construction Co	
7/22/1987	\$212.28	6133BK	D L Malfait	
7/22/1987	\$335.22	6133BK	Vanc USA Diesel & Auto Rep	
6/26/1989	\$409.22	6133BK	Vanc USA Diesel & Auto Rep	
9/25/1989	\$307.01	6133BK	William L Martin	
78-00589	Medmark Corp			Total: \$3,419.58
1/24/1991	\$271.88	6133BK	Booth Financial Corp	
1/24/1991	\$813.49	6133BK	Comp-Trol Inc	
1/24/1991	\$225.15	6133BK	Const Erectors & Fab	
1/24/1991	\$5.42	6133BK	CV Johnson	
1/24/1991	\$405.42	6133BK	Data Equipment & Supply	
1/24/1991	\$27.78	6133BK	Datacard Computer Supply	
1/24/1991	\$32.75	6133BK	Dr Frederick R Krauel	
1/24/1991	\$191.34	6133BK	Dr Frederick R Krauel	
1/24/1991	\$404.01	6133BK	Frank Jackson Assoc	
1/24/1991	\$80.93	6133BK	Hospital Data Systems	
1/24/1991	\$87.91	6133BK	JR Developers Ltd	
1/24/1991	\$19.42	6133BK	Kalda Manufacturing Co	
1/24/1991	\$367.11	6133BK	Peoples Natl Bank	
1/24/1991	\$413.11	6133BK	Ronald W Case	
1/24/1991	\$73.86	6133BK	Verco Co	
79-00681	Crocker			Total: \$237.32
5/1/1989	\$237.32	6133BK	CBI Collections	
79-01340	Woodcrest Planners			Total: \$14,361.84
8/29/1991	\$205.85	6133BK	Ariz Bros	
8/29/1991	\$343.33	6133BK	B R & S Brunson	
8/29/1991	\$286.03	6133BK	B&I Trucking	
8/29/1991	\$570.17	6133BK	Bellingham Supply	
8/29/1991	\$5.77	6133BK	Bel-Red Welding Supply	
8/29/1991	\$988.71	6133BK	Bibco	
8/29/1991	\$165.80	6133BK	Byron Gallagher	
8/29/1991	\$124.88	6133BK	Chalet Fireplace	
8/29/1991	\$361.22	6133BK	Chet Finnestad	
8/29/1991	\$44.23	6133BK	Collins Communications	
8/29/1991	\$404.01	6133BK	Collins Trucking	
8/29/1991	\$1,190.22	6133BK	DDC Construction	
8/29/1991	\$86.00	6133BK	Dorothy Hatley	
8/29/1991	\$41.97	6133BK	Dr Zekrong MD	
8/29/1991	\$819.13	6133BK	E&E Trucking	
8/29/1991	\$517.99	6133BK	Eagle Trucking	
8/29/1991	\$728.43	6133BK	Eagle Trucking	
8/29/1991	\$681.85	6133BK	Gary White	
8/29/1991	\$40.58	6133BK	General Electric	

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>
8/29/1991	\$553.83	6133BK	GRW
8/29/1991	\$50.26	6133BK	H R & J Nelson
8/29/1991	\$286.22	6133BK	H W Zirckel
8/29/1991	\$421.07	6133BK	Hovlands Inc
8/29/1991	\$792.14	6133BK	J R & C Marsh
8/29/1991	\$269.35	6133BK	K Snow Trucking
8/29/1991	\$251.31	6133BK	KW & C Day
8/29/1991	\$2,024.47	6133BK	Leisure Northwest
8/29/1991	\$686.03	6133BK	Leroy Electric
8/29/1991	\$176.70	6133BK	NW Cartage
8/29/1991	\$64.68	6133BK	Paul McQuade
8/29/1991	\$237.21	6133BK	R & J Ramey
8/29/1991	\$61.91	6133BK	Roberts Fix It
8/29/1991	\$26.11	6133BK	Sunset NW
8/29/1991	\$145.79	6133BK	Tim's Weatherstripping
8/29/1991	\$26.49	6133BK	Trailer Equipment Distributors
8/29/1991	\$285.40	6133BK	Van Daal Inc
8/29/1991	\$148.78	6133BK	W & R Franke
8/29/1991	\$247.92	6133BK	Woodinville Industries

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Total: \$17,593.80

4/21/1995	\$94.37	6133BK	Addressograph Multigraphic
4/21/1995	\$296.37	6133BK	Aero Equipment
4/21/1995	\$860.38	6133BK	Aeroservice Intl
4/21/1995	\$72.84	6133BK	Amp Products
4/21/1995	\$162.70	6133BK	Ann Keeler
4/21/1995	\$892.01	6133BK	Aviation Systems Intl
4/21/1995	\$70.80	6133BK	Banner Aircraft
4/21/1995	\$168.60	6133BK	Belknap Glass
4/21/1995	\$73.97	6133BK	Berlin Frane
4/21/1995	\$268.67	6133BK	BF Goodrich
4/21/1995	\$121.10	6133BK	British Airways
4/21/1995	\$49.99	6133BK	Burroughs Corp
4/21/1995	\$187.54	6133BK	Butler Aircraft
4/21/1995	\$233.64	6133BK	Civil Av India
4/21/1995	\$309.89	6133BK	Corey Coffee Svcs
4/21/1995	\$329.43	6133BK	Debra Jo Sanders
4/21/1995	\$364.77	6133BK	Deutsche Angestellten
4/21/1995	\$425.49	6133BK	Deutsche Bundespost
4/21/1995	\$333.46	6133BK	Dobbs Houses Inc
4/21/1995	\$70.34	6133BK	Dudly Hardin Yang
4/21/1995	\$162.70	6133BK	Glenda Clarke
4/21/1995	\$29.30	6133BK	Glenda Conduct
4/21/1995	\$33.35	6133BK	H&M Products

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>
4/21/1995	\$499.94	6133BK	Hamba Metallwarenfabrik
4/21/1995	\$287.06	6133BK	Harley Riggins
4/21/1995	\$302.33	6133BK	Hon Airport Porter
4/21/1995	\$297.00	6133BK	John J Mitchell
4/21/1995	\$78.14	6133BK	Loan Vo Le
4/21/1995	\$400.90	6133BK	Monica Ochoa
4/21/1995	\$287.48	6133BK	National Acctg Systems
4/21/1995	\$455.00	6133BK	National Diversified
4/21/1995	\$528.85	6133BK	NV Luchthaven
4/21/1995	\$1,279.10	6133BK	Okinawa Hilton
4/21/1995	\$119.36	6133BK	Pail Schmedding KG
4/21/1995	\$704.35	6133BK	Pan American World Airways
4/21/1995	\$135.99	6133BK	Parkhotel Zellermayer
4/21/1995	\$206.95	6133BK	Printers Inc
4/21/1995	\$33.52	6133BK	Purex
4/21/1995	\$616.43	6133BK	RCA Global Communications
4/21/1995	\$335.50	6133BK	Robert Lucas
4/21/1995	\$425.03	6133BK	Servisair Ltd
4/21/1995	\$198.00	6133BK	Sherman Anderson
4/21/1995	\$113.18	6133BK	Star Airline Catering
4/21/1995	\$123.81	6133BK	Taylor Brion Baker
4/21/1995	\$540.78	6133BK	Transamerica Airlines
4/21/1995	\$1,912.64	6133BK	Transcal Amsterdam
4/21/1995	\$783.85	6133BK	United Personnel
4/21/1995	\$286.30	6133BK	Van Dusen Air Inc
4/21/1995	\$538.86	6133BK	William Richard Filkins
4/21/1995	\$27.27	6133BK	WTC Freight
4/21/1995	\$80.46	6133BK	Yugoslav Airlines
4/21/1995	\$384.01	6133BK	Ziff-Davis Publishing

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Total: \$22,427.17

3/21/1990	\$34.05	6133BK	A D Gray
3/21/1990	\$216.81	6133BK	A Garcai
3/21/1990	\$8.01	6133BK	A Glvoer
3/21/1990	\$9.41	6133BK	Able Pest Control
3/21/1990	\$2.92	6133BK	Action Brokerage
3/21/1990	\$10.51	6133BK	AGM Food Svc Advisory Group
3/21/1990	\$13.51	6133BK	AK Diving Svc
3/21/1990	\$28.52	6133BK	Alan Stanton
3/21/1990	\$1.33	6133BK	Alan Westbrook
3/21/1990	\$88.67	6133BK	Alaska Pacific Grocer
3/21/1990	\$118.91	6133BK	Alcan Aluminum
3/21/1990	\$10.97	6133BK	Alejandro C Apilado
3/21/1990	\$54.76	6133BK	Alf Losengard

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>
3/21/1990	\$9.83	6133BK	Americana Transport
3/21/1990	\$6.04	6133BK	Anchor Diving
3/21/1990	\$14.31	6133BK	Anchor Packing Corp
3/21/1990	\$92.97	6133BK	Andrew L Cooper
3/21/1990	\$11.26	6133BK	Anna M Guilas
3/21/1990	\$33.88	6133BK	Annie Anderson Squartsoff
3/21/1990	\$24.42	6133BK	Antonio S Sayson
3/21/1990	\$23.15	6133BK	Arctic Air Freight
3/21/1990	\$8.66	6133BK	Argo-Collier Truck Lines
3/21/1990	\$29.41	6133BK	Aurora Saw & Knife
3/21/1990	\$125.83	6133BK	Barrara C Mayo Erickson
3/21/1990	\$15.40	6133BK	Barry Hebert
3/21/1990	\$384.39	6133BK	Bill Harris
3/21/1990	\$51.25	6133BK	Billy J Brown
3/21/1990	\$37.58	6133BK	Bostich Textron
3/21/1990	\$22.26	6133BK	Bowman Transportation
3/21/1990	\$14.49	6133BK	Briggs-on-the-Move
3/21/1990	\$206.49	6133BK	Burlinton Northern Air Freight
3/21/1990	\$1.57	6133BK	Caco Cervantes
3/21/1990	\$14.50	6133BK	Campbel Ind Supply
3/21/1990	\$5.07	6133BK	Carrigan Pacific
3/21/1990	\$62.54	6133BK	Cecil Nelson
3/21/1990	\$11.62	6133BK	Central Credit Corp
3/21/1990	\$17.03	6133BK	Cesar M Bugarin
3/21/1990	\$157.80	6133BK	Charles S King
3/21/1990	\$58.55	6133BK	Charles Tate
3/21/1990	\$220.74	6133BK	Clairmont Transfer Co
3/21/1990	\$1.35	6133BK	Cocke Bros Transport
3/21/1990	\$33.73	6133BK	Cole Industrial
3/21/1990	\$1.22	6133BK	College Way Office
3/21/1990	\$3.69	6133BK	Commonwealth of MA
3/21/1990	\$46.54	6133BK	Craig L Stannard
3/21/1990	\$115.14	6133BK	Crown Brokerage of AZ
3/21/1990	\$105.95	6133BK	D Klennert
3/21/1990	\$53.18	6133BK	D Ourada
3/21/1990	\$17.55	6133BK	Dale E Pedersen
3/21/1990	\$36.48	6133BK	Dale E Presler
3/21/1990	\$158.13	6133BK	Dan Luke
3/21/1990	\$93.04	6133BK	Daniel B Edmondson
3/21/1990	\$38.43	6133BK	Daniel Nickeson
3/21/1990	\$14.93	6133BK	David Corbet
3/21/1990	\$13.82	6133BK	David Gallop
3/21/1990	\$14.20	6133BK	Delia R Apilado

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>
3/21/1990	\$7.18	6133BK	Della Paden
3/21/1990	\$96.51	6133BK	Dick McElroy Equipment
3/21/1990	\$29.37	6133BK	Dixie Brokerage
3/21/1990	\$206.57	6133BK	Douglas Currer
3/21/1990	\$130.99	6133BK	E A Ford
3/21/1990	\$21.19	6133BK	E Martin Harrell Inc
3/21/1990	\$673.21	6133BK	EA Durell & Co
3/21/1990	\$14.47	6133BK	Eduardo V Vincencio
3/21/1990	\$17.81	6133BK	Elisa R Aquisap
3/21/1990	\$119.48	6133BK	Elliott W Carlson
3/21/1990	\$4.94	6133BK	Elsie Lindsay
3/21/1990	\$4.02	6133BK	Emery Air Freight
3/21/1990	\$581.71	6133BK	Equipment Svcs
3/21/1990	\$457.30	6133BK	Estate of F Nelson
3/21/1990	\$24.64	6133BK	Eugene D Luce
3/21/1990	\$11.72	6133BK	Eugenia Rise
3/21/1990	\$57.51	6133BK	Evergreen Lumber Products
3/21/1990	\$587.03	6133BK	F Wright
3/21/1990	\$30.67	6133BK	First Natl Bank of Anchorage
3/21/1990	\$146.04	6133BK	Florida Telephone Corp
3/21/1990	\$26.46	6133BK	Frioner Nor Frozen Fish
3/21/1990	\$13.70	6133BK	G J Fleischauer
3/21/1990	\$14.64	6133BK	Gail Sue Conner
3/21/1990	\$324.97	6133BK	Garrett Freight Lines
3/21/1990	\$37.90	6133BK	Gary Cue
3/21/1990	\$138.60	6133BK	Gasket Shop
3/21/1990	\$78.44	6133BK	George B Medalia
3/21/1990	\$64.00	6133BK	Gil Tifer
3/21/1990	\$176.58	6133BK	Gloves by O D Youngquist
3/21/1990	\$84.18	6133BK	Gregory M Hagood
3/21/1990	\$31.92	6133BK	Gregory Neuschwander
3/21/1990	\$64.83	6133BK	Guillor Industries
3/21/1990	\$11.84	6133BK	Guy N Ellis Co
3/21/1990	\$8.58	6133BK	Halton Tractor Co
3/21/1990	\$9.66	6133BK	Hobart Corp
3/21/1990	\$709.02	6133BK	Homer Painting & Sandblasting
3/21/1990	\$344.86	6133BK	Howard S Johnson
3/21/1990	\$688.58	6133BK	Imperial Marketing
3/21/1990	\$71.60	6133BK	Inlet Electric
3/21/1990	\$22.89	6133BK	ITT World Communications
3/21/1990	\$83.66	6133BK	James A Stull
3/21/1990	\$324.76	6133BK	JB Montgomery Inc
3/21/1990	\$37.99	6133BK	Jeffrey Slesinger

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>
3/21/1990	\$18.95	6133BK	Jepsen Cartage Co
3/21/1990	\$1,157.77	6133BK	John Dodson
3/21/1990	\$191.26	6133BK	John Holmberg Sr
3/21/1990	\$14.39	6133BK	John M Welchert
3/21/1990	\$53.23	6133BK	Journal Pub Inc
3/21/1990	\$8.66	6133BK	Juanita C Canete
3/21/1990	\$75.76	6133BK	Julio Rodrieguez
3/21/1990	\$3.35	6133BK	Kenneth P Sampson
3/21/1990	\$22.18	6133BK	Kevin Gramson
3/21/1990	\$43.33	6133BK	Key Chemicals Inc
3/21/1990	\$39.59	6133BK	Kodiak Island Borough
3/21/1990	\$93.64	6133BK	Kyu J Oh
3/21/1990	\$345.11	6133BK	Larry Curtis de Long
3/21/1990	\$19.00	6133BK	LCL Transit
3/21/1990	\$431.73	6133BK	Lester Yakes
3/21/1990	\$14.20	6133BK	Leticia Manuel
3/21/1990	\$1.76	6133BK	Luis Martinez
3/21/1990	\$0.22	6133BK	Luticoy Jumawam
3/21/1990	\$23.12	6133BK	Luz D Castro
3/21/1990	\$22.17	6133BK	Lynnwood Equipment Co
3/21/1990	\$10.87	6133BK	M Ventura
3/21/1990	\$34.15	6133BK	Mary Margaret Dean
3/21/1990	\$216.39	6133BK	Master Brokerage Co
3/21/1990	\$405.04	6133BK	Mellan Transfer
3/21/1990	\$124.27	6133BK	Mendenhall Supermarket
3/21/1990	\$43.24	6133BK	Michael F Swan
3/21/1990	\$51.32	6133BK	Michael F Swan
3/21/1990	\$3.86	6133BK	Michael J Borovina
3/21/1990	\$3.90	6133BK	Michael J Borovina
3/21/1990	\$6.30	6133BK	Middlewest Freightway
3/21/1990	\$5.18	6133BK	Modern Supply Co
3/21/1990	\$44.66	6133BK	Moon T Bae
3/21/1990	\$525.23	6133BK	Motor Freight Express
3/21/1990	\$10.28	6133BK	Muniha Sales
3/21/1990	\$340.41	6133BK	New York Telephone
3/21/1990	\$225.63	6133BK	Newport Flying Svc
3/21/1990	\$11.27	6133BK	Noire V Equia
3/21/1990	\$17.50	6133BK	Numilon F Sagun
3/21/1990	\$75.15	6133BK	NW Occupational Health
3/21/1990	\$42.23	6133BK	NY State Unemployment
3/21/1990	\$22.13	6133BK	Oregon PUC
3/21/1990	\$236.65	6133BK	Oregon-Wa Transport
3/21/1990	\$38.96	6133BK	Orscheln Bros Truck Line

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>
3/21/1990	\$34.00	6133BK	Pamela Marie Strahle
3/21/1990	\$38.57	6133BK	Patricia L Bailey
3/21/1990	\$708.56	6133BK	Peter Marth
3/21/1990	\$59.72	6133BK	Quip Systems Divisions
3/21/1990	\$17.50	6133BK	R M Gusman
3/21/1990	\$139.34	6133BK	R Patrick
3/21/1990	\$5.32	6133BK	R Vargas
3/21/1990	\$13.56	6133BK	R Vargas
3/21/1990	\$24.16	6133BK	Ralph Bjornstad
3/21/1990	\$82.12	6133BK	RE Rogers Ltd
3/21/1990	\$44.91	6133BK	Reatha E Caulk
3/21/1990	\$0.54	6133BK	Richard Gilbert
3/21/1990	\$58.63	6133BK	Robert A Bryant
3/21/1990	\$6.65	6133BK	Robert E Malecki
3/21/1990	\$523.10	6133BK	Robert McDonnell
3/21/1990	\$299.01	6133BK	Robert Morrison
3/21/1990	\$21.03	6133BK	Rocky L Marrs
3/21/1990	\$6.14	6133BK	Ron Smith
3/21/1990	\$34.60	6133BK	Roth BMW Motor Co
3/21/1990	\$6.82	6133BK	Russell Transfer
3/21/1990	\$51.05	6133BK	S Grant
3/21/1990	\$46.93	6133BK	S M Florence
3/21/1990	\$65.62	6133BK	Samuel Ricky Snider
3/21/1990	\$156.33	6133BK	Sandoe & Co
3/21/1990	\$12.31	6133BK	Sanitation Svcs Pied Piper
3/21/1990	\$1,100.01	6133BK	Sanyo Industries PTD
3/21/1990	\$15.56	6133BK	Saturnino Castro
3/21/1990	\$56.19	6133BK	Sea American Dist Tele
3/21/1990	\$289.67	6133BK	Seattle Disposal
3/21/1990	\$9.67	6133BK	Sharon K Olson
3/21/1990	\$22.54	6133BK	Sharon K Olson
3/21/1990	\$36.08	6133BK	Sheri K P Hetterscheidt
3/21/1990	\$37.34	6133BK	Sima Seymour
3/21/1990	\$10.55	6133BK	Spector Red Ball Motor Freight
3/21/1990	\$457.30	6133BK	Stanely R Galovan
3/21/1990	\$13.69	6133BK	Steve D Thompson Trucking
3/21/1990	\$4.99	6133BK	Steven Kain
3/21/1990	\$33.19	6133BK	Subler Transfer
3/21/1990	\$7.43	6133BK	Superior Reprographics
3/21/1990	\$157.37	6133BK	SW Freight Lines
3/21/1990	\$87.01	6133BK	System 99
3/21/1990	\$48.27	6133BK	Tamara J Holmes
3/21/1990	\$17.76	6133BK	Terry McDaniel

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>
3/21/1990	\$103.04	6133BK	Texas Oklahoma Express
3/21/1990	\$127.18	6133BK	Thomas Bunce
3/21/1990	\$12.22	6133BK	Timberline Inc
3/21/1990	\$14.30	6133BK	Town of La Conner
3/21/1990	\$2.55	6133BK	Transport Clearing Mid W
3/21/1990	\$5.64	6133BK	Transport Clearing Mid W
3/21/1990	\$27.40	6133BK	Transport Clearing Mid W
3/21/1990	\$88.89	6133BK	Transport Intl Pool
3/21/1990	\$423.45	6133BK	Union Ice Co
3/21/1990	\$246.13	6133BK	United Brokers Corp
3/21/1990	\$51.76	6133BK	Van Dall Inc
3/21/1990	\$269.65	6133BK	Victor Business Products
3/21/1990	\$14.21	6133BK	Virginia C Reyes
3/21/1990	\$78.44	6133BK	Vito Sales
3/21/1990	\$32.24	6133BK	W W Grainger
3/21/1990	\$25.88	6133BK	Wade G Johansen
3/21/1990	\$468.23	6133BK	Wallace T Frank
3/21/1990	\$0.73	6133BK	Warrington Auto Parts
3/21/1990	\$62.87	6133BK	Washington Belt
3/21/1990	\$9.42	6133BK	Washington Glass
3/21/1990	\$114.26	6133BK	Wendt Food Brokers
3/21/1990	\$39.52	6133BK	Western Duplicating Supplies
3/21/1990	\$137.72	6133BK	Western Farmers Assoc
3/21/1990	\$379.45	6133BK	Wilson Freight Co
3/21/1990	\$12.39	6133BK	Yukon Office Supply
3/21/1990	\$23.28	6133BK	Yukon Office Supply
3/21/1990	\$122.32	6133BK	Yukon Office Supply
80-01590	Columbia Pacific Mortgage		Total: \$865.95
2/1/1991	\$149.10	6133BK	Appraisal West Inc
2/1/1991	\$26.09	6133BK	B&L Business Machines
2/1/1991	\$212.69	6133BK	First American Title Idaho
2/1/1991	\$117.37	6133BK	General Telephone
2/1/1991	\$204.51	6133BK	Kleerkut Lumber Co
2/1/1991	\$101.97	6133BK	Pioneer Title Insurance
2/1/1991	\$54.22	6133BK	Specialty Electric
80-02015	Alaska Cargo Lines		Total: \$2,182.05
3/7/1989	\$88.39	6133BK	B&B Portable Welding
3/7/1989	\$382.94	6133BK	City of Dillingham AK
10/8/1991	\$178.44	6133BK	Dougan Eader Reynolds
10/8/1991	\$122.79	6133BK	NC Machinery Co
3/7/1989	\$23.43	6133BK	R Martin
3/7/1989	\$49.28	6133BK	Ray Transport Inc
3/7/1989	\$50.62	6133BK	Salmon Bay Hydraulics

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>	
12/21/1990	\$136.54	6133BK	Stack Steel & Supply	
10/8/1991	\$127.38	6133BK	Tesoro Petroleum Distribution	
12/21/1990	\$74.11	6133BK	Tradex	
10/8/1991	\$904.43	6133BK	USA c/o Donald Currie	
10/8/1991	\$43.70	6133BK	Yutana Barge Lines	
80-02246	Freight Cost Recovery & Assoc			Total: \$110.00
1/17/1989	\$110.00	6133BK	Pertec Computer Corp	
80-02681	Tilley			Total: \$4.63
11/17/1989	\$4.63	6133BK	H&M Business Products	
80-02763	Sparks			Total: \$921.31
6/23/1992	\$921.31	6133BK	John Dennis	
80-02940	Cort			Total: \$1,247.48
5/1/1987	\$700.00	6133BK	C O'Dell	
8/18/1989	\$15.15	6133BK	Internal Revenue Svc	
5/1/1987	\$446.08	6133BK	Northgate General Hospital	
5/1/1987	\$86.25	6133BK	R Judd	
80-02989	Stevens			Total: \$883.17
10/18/1993	\$87.47	6133BK	Continental Credit Svc	
10/18/1993	\$87.47	6133BK	Continental Credit Svc	
3/13/1989	\$15.00	6133BK	Continental Credit Svcs	
3/13/1989	\$15.00	6133BK	Continental Credit Svcs	
10/18/1993	\$285.08	6133BK	Dequila fdba Scandia	
5/4/1988	\$48.90	6133BK	F Dequila	
5/4/1988	\$43.90	6133BK	Osaga Inc	
5/4/1988	\$43.90	6133BK	Osaga Inc	
10/18/1993	\$255.96	6133BK	Osaga Inc c/o S Alton	
11/25/1986	\$0.49	6133BK	Pay N Save	
80-03213	Ishino			Total: \$147.23
3/20/1989	\$46.88	6133BK	NW Audit	
3/20/1989	\$100.35	6133BK	NW Audit & Adjustment	
80-03244	Olympic Packing			Total: \$700.38
1/24/1989	\$700.38	6133BK	Associated Meat Packers	
81-00259	Lynnwood Mobile Homes			Total: \$2,357.69
8/11/1987	\$629.00	6133BK	Acme Insulation	
8/11/1987	\$59.76	6133BK	Albert Couture & West Side	
8/11/1987	\$100.09	6133BK	All American Plumbing	
8/11/1987	\$314.50	6133BK	Business Resources	
8/11/1987	\$55.35	6133BK	City of Lynnwood	
8/11/1987	\$63.89	6133BK	Cory Food Svcs	
8/11/1987	\$31.26	6133BK	Delta Lines	
8/11/1987	\$35.60	6133BK	E & J	
8/11/1987	\$95.18	6133BK	E K Wilson	
8/11/1987	\$12.74	6133BK	Evergreen Building Specialties	

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>	
8/11/1987	\$139.09	6133BK	FME Leasing	
8/11/1987	\$89.42	6133BK	J&J Construction	
8/11/1987	\$387.23	6133BK	K Larson	
8/11/1987	\$124.49	6133BK	Lake Stevens Sewer District	
8/11/1987	\$89.11	6133BK	Liquid Coatings	
8/11/1987	\$23.59	6133BK	MH-RV News	
8/11/1987	\$53.47	6133BK	R A Pederson	
8/11/1987	\$53.92	6133BK	W Al Gordon & Assoc	
81-00703	Threeway Construction			Total: \$47.02
2/21/1991	\$47.02	6133BK	Kent Highlands	
81-00949	Traffco Corp			Total: \$477.89
11/2/1994	\$477.89	6133BK	Dennis Miller	
81-01128	Sea-Fab Inc			Total: \$76.56
11/30/1992	\$4.93	6133BK	Moore Business Forms	
11/30/1992	\$71.63	6133BK	Seaport Steel Co	
81-01396	Woodal			Total: \$313.29
12/14/1989	\$19.30	6133BK	CBI Collections	
12/14/1989	\$8.83	6133BK	Maruch Parr Meat	
12/14/1989	\$285.16	6133BK	WA Dept of Revenue	
81-02285	Foutch			Total: \$90.89
1/20/1987	\$1.04	6133BK	Burhams-Sharpe Co	
3/19/1991	\$88.90	6133BK	DORSE & COINC	
1/20/1987	\$0.95	6133BK	Murray Pacific Metals	
81-02415	Ranch Mobile Homes			Total: \$41.55
12/5/1991	\$41.55	6133BK	Gene Thorpe	
81-03116	AMM Enterprises			Total: \$356.86
5/16/1990	\$120.56	6133BK	Whatcom Co Treasurer	
5/16/1990	\$236.30	6133BK	Whatcom Co Treasurer	
81-03833	Cho			Total: \$722.13
1/11/1995	\$22.08	6133BK	Alpac Corp	
1/11/1995	\$163.45	6133BK	Bok Ye Hea	
1/11/1995	\$96.33	6133BK	Our Town Publication	
1/11/1995	\$174.30	6133BK	Shin Nyeo Lee	
1/11/1995	\$265.97	6133BK	Sing Cha Lee	
81-30068	ST&D Development			Total: \$454.11
12/4/1989	\$242.77	6133BK	J Davies	
12/4/1989	\$211.34	6133BK	J S Brown	
81-30722	Peterson Boatbuilding			Total: \$640.51
10/7/1988	\$86.02	6133BK	IBEW Pacific Coast Pension Fund	
10/7/1988	\$87.84	6133BK	Murray Pack Metal & Supply	
10/7/1988	\$36.36	6133BK	R Tucksen	
10/7/1988	\$430.29	6133BK	Stebners Inc	

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>	
82-00015	Hazel			Total: \$25.00
4/4/1990	\$25.00	6133BK	Robert D & D Hazel	
82-00556	Cinema Associates			Total: \$483.78
12/4/1989	\$398.36	6133BK	F K Strueby	
12/4/1989	\$85.42	6133BK	Singapore Cultural Foundation	
82-01016	Wolford			Total: \$48.58
10/22/1991	\$48.58	6133BK	Driftwood Acres Maintenance Corp	
82-01053	Harbormaster Properties			Total: \$13.79
12/18/1990	\$13.79	6133BK	Seabreeze Enterprises	
82-01205	American Rental Svcs			Total: \$130.82
2/4/1992	\$130.82	6133BK	WA Dept of Employment Security	
82-01282	Paul K Haggard Co			Total: \$1,968.87
4/21/1987	\$177.09	6133BK	Aerial Lifts	
1/8/1987	\$5.05	6133BK	Alaska Journal of Commerce	
4/21/1987	\$67.43	6133BK	Altcom	
1/8/1987	\$2.48	6133BK	Anixter Pruzan	
1/8/1987	\$24.09	6133BK	Auto Deal Svcs	
4/21/1987	\$59.60	6133BK	B&C Supply	
1/8/1987	\$15.98	6133BK	Baye Co	
4/21/1987	\$25.74	6133BK	Computer FRT Brokerage	
4/21/1987	\$143.18	6133BK	Connecticut Mutual Life	
4/21/1987	\$42.02	6133BK	Creative Systems	
4/21/1987	\$5.90	6133BK	Delta Lines	
1/8/1987	\$141.89	6133BK	Dickinson Equipment Co	
1/8/1987	\$7.47	6133BK	Evergreen Data Supplies	
4/21/1987	\$23.68	6133BK	Fischer Crane Co	
4/21/1987	\$31.35	6133BK	Fleet Painting	
1/8/1987	\$92.22	6133BK	Garrett Freightliners	
4/21/1987	\$14.07	6133BK	Group III Electronics	
4/21/1987	\$7.72	6133BK	Hart Spring Svc	
4/21/1987	\$9.23	6133BK	Haskel Engineering	
1/8/1987	\$2.10	6133BK	Hydra Teck	
4/21/1987	\$17.63	6133BK	K-V Petroleum	
1/8/1987	\$32.89	6133BK	Lowden Airfreight Forwarding	
4/21/1987	\$8.04	6133BK	Mantek	
1/8/1987	\$92.67	6133BK	McGee Trucking	
1/8/1987	\$18.21	6133BK	PIE	
4/21/1987	\$137.44	6133BK	Quincy NW	
1/8/1987	\$52.12	6133BK	Ray Industries	
1/8/1987	\$2.84	6133BK	RCA Communications	
4/21/1987	\$15.44	6133BK	Rishell Warehouse	
4/21/1987	\$7.11	6133BK	Royel Industries	
4/21/1987	\$126.83	6133BK	Royel Industries	

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>	
4/21/1987	\$97.23	6133BK	SE Alaska Barge Line	
1/8/1987	\$18.92	6133BK	SeaTac Disposal	
1/8/1987	\$1.13	6133BK	Shultz Distribution Co	
1/8/1987	\$22.91	6133BK	Sperry Vickers CA	
1/8/1987	\$9.83	6133BK	Stack Steel AK	
1/8/1987	\$150.18	6133BK	Stack Steel Seattle	
4/21/1987	\$23.79	6133BK	Stack Steel Spokane	
4/21/1987	\$18.50	6133BK	Storall	
1/8/1987	\$23.71	6133BK	Strength Bolt Co	
1/8/1987	\$26.77	6133BK	Transequip Inc	
4/21/1987	\$36.04	6133BK	UEC Equip Co	
1/8/1987	\$11.07	6133BK	United Automotive Svc	
1/8/1987	\$39.54	6133BK	Western Compound	
4/21/1987	\$68.05	6133BK	Western Union	
4/21/1987	\$11.69	6133BK	Yukon Office Supply	
82-01301	Rucker			Total: \$29.37
8/21/1987	\$29.37	6133BK	Timothy E Paul	
82-01681	Rainier Aluminum			Total: \$1,017.12
2/4/1988	\$189.05	6133BK	J Strol	
2/4/1988	\$823.19	6133BK	J Strol	
6/2/1988	\$4.88	6133BK	N Matthews	
82-01940	Cardinal's Recreation World			Total: \$3,354.66
5/2/1990	\$6.50	6133BK	A Branch	
5/2/1990	\$86.76	6133BK	C A Minard	
5/2/1990	\$44.33	6133BK	C Christopherson	
5/2/1990	\$73.66	6133BK	C Curry	
5/2/1990	\$12.02	6133BK	C Harris	
5/2/1990	\$6.50	6133BK	C Hill	
5/2/1990	\$120.29	6133BK	C J Runke	
5/2/1990	\$48.55	6133BK	C L Craig	
5/2/1990	\$68.14	6133BK	D A Keisling	
5/2/1990	\$46.41	6133BK	D Dolan	
5/2/1990	\$105.41	6133BK	D L Nissen	
5/2/1990	\$51.24	6133BK	E A Fraser	
5/2/1990	\$9.14	6133BK	E Bentley	
5/2/1990	\$62.94	6133BK	E P Streichler	
5/2/1990	\$229.83	6133BK	G A Patricelli	
5/2/1990	\$109.05	6133BK	G L Rahn	
5/2/1990	\$34.05	6133BK	J A Boucher	
5/2/1990	\$79.95	6133BK	J C Adams	
5/2/1990	\$259.96	6133BK	J D Parsons	
5/2/1990	\$50.89	6133BK	J J Reynolds	
5/2/1990	\$63.05	6133BK	J Rugwell	

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>
5/2/1990	\$259.96	6133BK	J Rusler
5/2/1990	\$134.98	6133BK	J S Booher
5/2/1990	\$274.74	6133BK	K Christopherson
5/2/1990	\$21.51	6133BK	K L Ruud
5/2/1990	\$69.19	6133BK	L Dodge
5/2/1990	\$44.77	6133BK	L L Long
5/2/1990	\$61.43	6133BK	M A Berg
5/2/1990	\$103.98	6133BK	M L Stahl
5/2/1990	\$3.25	6133BK	Maria Will
5/2/1990	\$6.50	6133BK	R & I Leslie
5/2/1990	\$6.50	6133BK	R Hendrix
5/2/1990	\$31.33	6133BK	R L Haines
5/2/1990	\$98.33	6133BK	R O Ballard
5/2/1990	\$259.96	6133BK	R O'Mahoney
5/2/1990	\$38.76	6133BK	S A Tribble
5/2/1990	\$51.69	6133BK	S Harris
5/2/1990	\$195.71	6133BK	W D Pierce
5/2/1990	\$123.40	6133BK	W M Boyd
82-02033	AAA Transfer		Total: \$727.87
12/6/1985	\$94.46	6133BK	A Wells
12/6/1985	\$317.17	6133BK	J Hogan
12/6/1985	\$142.45	6133BK	K Kauffman
1/16/1991	\$31.34	6133BK	King Co Dept of Finance
12/6/1985	\$142.45	6133BK	P McDuffie
82-02089	White Consolidated		Total: \$2,740.90
11/7/1991	\$226.10	6133BK	Cartano Botzer
11/7/1991	\$93.86	6133BK	Foothill Capital Corp
11/7/1991	\$678.56	6133BK	M/V American No 1
11/7/1991	\$32.04	6133BK	McGraw Edison Co
11/7/1991	\$44.75	6133BK	Patent Scaffolding
11/7/1991	\$29.56	6133BK	PNW Telephone
11/7/1991	\$970.07	6133BK	Polar Command
11/7/1991	\$169.74	6133BK	Portland Electric
11/7/1991	\$47.74	6133BK	Precision Engine
11/7/1991	\$246.57	6133BK	Sonne Sealink
11/7/1991	\$84.62	6133BK	Superior Engineering
11/7/1991	\$47.76	6133BK	Thermotest Inc
11/7/1991	\$69.53	6133BK	Turner & Franioa
82-02251	Roush		Total: \$66.35
5/12/1989	\$66.35	6133BK	Supersonics Channel
82-02269	Wentz		Total: \$184.37
3/14/1990	\$150.97	6133BK	Deanna Wentz
3/14/1990	\$33.40	6133BK	Robert C Smith DDS

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>	
82-02494	Forbes Development Corp			Total: \$2,900.54
2/21/1990	\$408.56	6133BK	A T Grindle	
2/21/1990	\$826.26	6133BK	Berg Mechanical	
2/21/1990	\$433.90	6133BK	Boise Cascade	
2/21/1990	\$291.80	6133BK	IBI Group	
2/21/1990	\$105.44	6133BK	M Walker	
2/21/1990	\$347.37	6133BK	Perry Siding & Construction	
2/21/1990	\$60.84	6133BK	RCS Residual Processing	
2/21/1990	\$334.97	6133BK	Simlog Leasing	
2/21/1990	\$91.40	6133BK	WW Cleaning Svc	
82-02625	Jones Associates			Total: \$2,614.23
2/6/1990	\$871.41	6133BK	B Dunn	
2/6/1990	\$871.41	6133BK	M Stalnahn	
2/6/1990	\$871.41	6133BK	P F Hahn	
82-02800	Kalberer Restaurant Supply			Total: \$829.76
11/22/1989	\$154.39	6133BK	Sheets & Royse Inc	
11/22/1989	\$675.37	6133BK	Yu Sheng Lu	
82-02921	Fletcher & Fletcher Log Co			Total: \$29.87
2/9/1990	\$29.87	6133BK	Chem-Lite Corp	
82-03096	Vanaudestrade			Total: \$310.52
1/22/1990	\$16.97	6133BK	AL Romano Wine	
1/16/1991	\$114.84	6133BK	Markstein Mortgage	
1/22/1990	\$178.71	6133BK	McKesson/Pacific Crown Distributions	
82-03456	Taylor-Ross Wine Wholesalers			Total: \$689.41
2/7/1990	\$522.55	6133BK	J W Brown & Assoc	
2/7/1990	\$160.61	6133BK	Moceri Vintners	
2/22/1990	\$6.25	6133BK	WA Natural Gas	
82-03679	Westwind Properties			Total: \$307.39
7/7/1994	\$307.39	6133BK	Larry Grimm	
82-03887	Moberg Trucking			Total: \$184.94
8/8/1991	\$184.94	6133BK	Lewis Duncan	
82-31251	Brower			Total: \$15.26
3/14/1989	\$15.26	6133BK	Atlantic Richfield Co	
82-31666	Speer			Total: \$235.80
7/15/1994	\$138.23	6133BK	Alexander & Alexander	
7/15/1994	\$5.59	6133BK	Lawson Products Inc	
7/15/1994	\$91.98	6133BK	Spokane Machinery	
82-31992	Pacific Interiors			Total: \$339.08
2/15/1990	\$15.34	6133BK	American Chesterfield	
2/15/1990	\$6.10	6133BK	Binnie Enterprises	
2/15/1990	\$11.55	6133BK	Coe & Dru Inc	
2/15/1990	\$163.45	6133BK	David Patrick Inc	
2/15/1990	\$18.64	6133BK	KKW Trucking	

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>	
2/15/1990	\$8.35	6133BK	New Era Enterprises	
2/15/1990	\$8.35	6133BK	New Era Enterprises	
2/15/1990	\$107.30	6133BK	Wambold Marker	
82-32176	Les Davis Co			Total: \$79.70
5/31/1990	\$79.70	6133BK	Simmons & Assoc	
82-32208	Tonnesen			Total: \$406.02
1/23/1990	\$406.02	6133BK	WA Dept of Revenue	
82-32488	Beard			Total: \$94.01
10/7/1988	\$51.28	6133BK	Puget Sound Collections	
10/7/1988	\$42.73	6133BK	Shell Oil	
83-00050	Dickenson			Total: \$143.05
1/4/1993	\$45.57	6133BK	California American Trucking	
1/4/1993	\$94.47	6133BK	Shannon Trucking Co	
1/4/1993	\$3.01	6133BK	Trustee's overage	
83-00067	Active Markets Inc			Total: \$8,424.00
10/1/1987	\$11.28	6133BK	20th Century Plastics	
10/1/1987	\$3.35	6133BK	A Bernstein	
10/1/1987	\$5.00	6133BK	A Foli	
10/1/1987	\$7.50	6133BK	A Foli	
10/1/1987	\$174.12	6133BK	A Krough	
10/1/1987	\$1.52	6133BK	A Neste	
10/1/1987	\$7.37	6133BK	A Roth	
10/1/1987	\$3.21	6133BK	ABC Sports	
10/1/1987	\$3.78	6133BK	ABI	
10/1/1987	\$5.68	6133BK	ABI	
10/1/1987	\$29.68	6133BK	Advertising Dept Agency	
10/1/1987	\$513.75	6133BK	Advertising Dept Agency	
10/1/1987	\$26.00	6133BK	Al McGuire Enterprises	
10/1/1987	\$20.96	6133BK	AMF Voit	
10/1/1987	\$81.95	6133BK	ASAP Photolab	
10/1/1987	\$4.33	6133BK	B Brubaker	
10/1/1987	\$3.47	6133BK	B Odell	
10/1/1987	\$60.15	6133BK	B Odell	
10/1/1987	\$5.00	6133BK	B Payne	
10/1/1987	\$5.63	6133BK	B Raissman	
10/1/1987	\$65.00	6133BK	B Raissman	
10/1/1987	\$97.50	6133BK	B Raissman	
10/1/1987	\$164.37	6133BK	B Shaw	
10/1/1987	\$3.90	6133BK	B Yehling	
10/1/1987	\$45.00	6133BK	B Yehling	
10/1/1987	\$1.30	6133BK	Bill Smith Photo	
10/1/1987	\$11.40	6133BK	Boston Globe	
10/1/1987	\$2.32	6133BK	Burlington Northern	

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>
10/1/1987	\$9.43	6133BK	C Boardman
10/1/1987	\$11.25	6133BK	C Cotter
10/1/1987	\$7.50	6133BK	C Skalak
10/1/1987	\$5.00	6133BK	C Spencer
10/1/1987	\$7.50	6133BK	C Spencer
10/1/1987	\$6.07	6133BK	C T Wolff
10/1/1987	\$70.00	6133BK	C T Wolff
10/1/1987	\$105.00	6133BK	C T Wolff
10/1/1987	\$3.82	6133BK	C Trewin
10/1/1987	\$204.81	6133BK	Career Blazers
10/1/1987	\$50.45	6133BK	Carranza Assoc
10/1/1987	\$59.36	6133BK	Chalk Nissen Hanft Inc
10/1/1987	\$4.54	6133BK	Chase Levy Circ
10/1/1987	\$4.67	6133BK	Comic Sound Delight
10/1/1987	\$2.71	6133BK	Compudata
10/1/1987	\$46.98	6133BK	Compudata
10/1/1987	\$5.22	6133BK	Con Edison
10/1/1987	\$7.67	6133BK	D Alexander
10/1/1987	\$132.78	6133BK	D Alexander
10/1/1987	\$68.37	6133BK	D Bathija
10/1/1987	\$1.30	6133BK	D Breskin
10/1/1987	\$1.52	6133BK	D Chobat
10/1/1987	\$4.77	6133BK	D Helms
10/1/1987	\$13.12	6133BK	D Madison
10/1/1987	\$227.04	6133BK	D Madison
10/1/1987	\$6.44	6133BK	D Walberg
10/1/1987	\$97.50	6133BK	D Wieleng
10/1/1987	\$5.63	6133BK	D Wielenga
10/1/1987	\$65.00	6133BK	D Wielenga
10/1/1987	\$50.45	6133BK	Dentsu Corp
10/1/1987	\$5.16	6133BK	Don Wilson Photography
10/1/1987	\$3.64	6133BK	E Eck
10/1/1987	\$3.68	6133BK	E H Smith
10/1/1987	\$63.75	6133BK	E H Smith
10/1/1987	\$1.08	6133BK	E Hille
10/1/1987	\$18.75	6133BK	E Hille
10/1/1987	\$3.03	6133BK	E Pavelka
10/1/1987	\$35.00	6133BK	E Pavelka
10/1/1987	\$52.50	6133BK	E Pavelka
10/1/1987	\$10.40	6133BK	Eastern Newsstands
10/1/1987	\$20.16	6133BK	Eastside Graphics
10/1/1987	\$1.80	6133BK	Egbert Messenger Svc
10/1/1987	\$3.75	6133BK	Exxon Office Systems

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>
10/1/1987	\$3.86	6133BK	F Swanson
10/1/1987	\$539.47	6133BK	Foote & Davies
10/1/1987	\$2.83	6133BK	Frausto & Co
10/1/1987	\$3.90	6133BK	G Burke
10/1/1987	\$84.39	6133BK	G Carbonara & Co
10/1/1987	\$7.50	6133BK	G Cava
10/1/1987	\$0.60	6133BK	G Lyons
10/1/1987	\$6.50	6133BK	G Morganstein
10/1/1987	\$112.50	6133BK	G Morganstein
10/1/1987	\$5.71	6133BK	G&F Copy Corp
10/1/1987	\$4.06	6133BK	Great Bear Spring
10/1/1987	\$6.09	6133BK	Great Bear Spring
10/1/1987	\$712.35	6133BK	Great Western Union
10/1/1987	\$2.17	6133BK	H Drescher
10/1/1987	\$37.50	6133BK	H Drescher
10/1/1987	\$8.25	6133BK	Hudson County News
10/1/1987	\$16.23	6133BK	I Seright
10/1/1987	\$4.40	6133BK	Inercal Air Cargo
10/1/1987	\$6.50	6133BK	Inercal Air Cargo
10/1/1987	\$15.02	6133BK	Interactive Market Systems
10/1/1987	\$5.25	6133BK	J Allen
10/1/1987	\$3.47	6133BK	J C Hull
10/1/1987	\$7.50	6133BK	J Daniel
10/1/1987	\$2.97	6133BK	J Gibson
10/1/1987	\$1.35	6133BK	J H Reid III
10/1/1987	\$11.25	6133BK	J Hartman
10/1/1987	\$3.47	6133BK	J Hawkins
10/1/1987	\$27.61	6133BK	J Jacobsen
10/1/1987	\$17.33	6133BK	J Lavery
10/1/1987	\$200.00	6133BK	J Lavery
10/1/1987	\$300.00	6133BK	J Lavery
10/1/1987	\$146.84	6133BK	J McLoughlin
10/1/1987	\$3.47	6133BK	J Rupp
10/1/1987	\$40.00	6133BK	J Rupp
10/1/1987	\$60.00	6133BK	J Rupp
10/1/1987	\$1.08	6133BK	J Vujcec
10/1/1987	\$17.93	6133BK	J Wilkinson
10/1/1987	\$310.37	6133BK	J Wilkinson
10/1/1987	\$1.09	6133BK	James Cassimus Photo
10/1/1987	\$8.23	6133BK	Janeart Ltd
10/1/1987	\$142.50	6133BK	Janeart Ltd
10/1/1987	\$81.50	6133BK	K Randall
10/1/1987	\$15.89	6133BK	Kerr West & Gish

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>
10/1/1987	\$183.38	6133BK	Kerr West & Gish
10/1/1987	\$7.50	6133BK	King Wong
10/1/1987	\$11.25	6133BK	King Wong
10/1/1987	\$1.73	6133BK	L M Marrow
10/1/1987	\$30.00	6133BK	L M Marrow
10/1/1987	\$20.00	6133BK	L Marrow
10/1/1987	\$34.66	6133BK	Laine Meyers & Assoc
10/1/1987	\$6.80	6133BK	Leading National Advertising
10/1/1987	\$8.67	6133BK	M Himmelberg
10/1/1987	\$8.67	6133BK	M Himmelberg
10/1/1987	\$13.00	6133BK	M Madden
10/1/1987	\$242.84	6133BK	Magazine Market
10/1/1987	\$14.03	6133BK	Magazine Marketplace
10/1/1987	\$3.60	6133BK	Memorex
10/1/1987	\$3.12	6133BK	National Computer
10/1/1987	\$0.26	6133BK	New York Telephone
10/1/1987	\$0.40	6133BK	New York Telephone
10/1/1987	\$11.63	6133BK	Overlake Press
10/1/1987	\$2.17	6133BK	P Cavanaugh
10/1/1987	\$39.69	6133BK	P Dexter
10/1/1987	\$7.50	6133BK	P Gilbert
10/1/1987	\$11.25	6133BK	P Gilbert
10/1/1987	\$2.17	6133BK	P R Miller
10/1/1987	\$6.20	6133BK	Palette Art
10/1/1987	\$71.58	6133BK	Palette Art
10/1/1987	\$107.38	6133BK	Palette Art
10/1/1987	\$2.60	6133BK	People Weekly Syndication
10/1/1987	\$42.04	6133BK	Peter Rogers
10/1/1987	\$3.34	6133BK	Playboy Enterprises
10/1/1987	\$57.75	6133BK	Playboy Enterprises
10/1/1987	\$49.25	6133BK	Publisher Consulting
10/1/1987	\$8.10	6133BK	R A Dougherty
10/1/1987	\$3.47	6133BK	R G Bryant
10/1/1987	\$41.24	6133BK	R Kaufman
10/1/1987	\$3.31	6133BK	R L Hobson
10/1/1987	\$53.23	6133BK	S Andal
10/1/1987	\$2.17	6133BK	S Butler
10/1/1987	\$25.00	6133BK	S Butler
10/1/1987	\$37.50	6133BK	S Butler
10/1/1987	\$2.60	6133BK	S Emerson
10/1/1987	\$6.16	6133BK	S Flax
10/1/1987	\$13.00	6133BK	S Pehlson
10/1/1987	\$6.00	6133BK	S Singular

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>	
10/1/1987	\$9.00	6133BK	S Singular	
10/1/1987	\$1.30	6133BK	S Sutton	
10/1/1987	\$3.50	6133BK	S Wilings	
10/1/1987	\$5.25	6133BK	S Wilings	
10/1/1987	\$230.31	6133BK	Safeway Stores	
10/1/1987	\$8.37	6133BK	Set to Fit	
10/1/1987	\$308.35	6133BK	Shamrock Litho Inc	
10/1/1987	\$5.72	6133BK	Sports Photo File Inc	
10/1/1987	\$2.58	6133BK	Stanley Honda	
10/1/1987	\$29.74	6133BK	Stanley Honda	
10/1/1987	\$44.61	6133BK	Stanley Honda	
10/1/1987	\$7.46	6133BK	Stewart Color Lab	
10/1/1987	\$10.00	6133BK	T King	
10/1/1987	\$15.00	6133BK	T King	
10/1/1987	\$1.15	6133BK	T Kirk	
10/1/1987	\$49.84	6133BK	T R Keppel	
10/1/1987	\$11.25	6133BK	T Woodrick	
10/1/1987	\$21.67	6133BK	Tri-Arts Press	
10/1/1987	\$375.06	6133BK	Tri-Arts Press	
10/1/1987	\$5.88	6133BK	Turner Subscr Agency	
10/1/1987	\$6.76	6133BK	United Press Intl	
10/1/1987	\$78.00	6133BK	United Press Intl	
10/1/1987	\$117.00	6133BK	United Press Intl	
10/1/1987	\$5.74	6133BK	V Carrucci	
10/1/1987	\$2.17	6133BK	V Johasz	
83-00626 Bunnell				Total: \$516.75
4/23/1992	\$516.75	6133BK	Delia G Mead	
83-00632 Metzdorf Inc				Total: \$301.20
2/17/1989	\$301.20	6133BK	Automatic Data Proc West	
83-01067 Nelson				Total: \$663.87
3/28/1989	\$663.66	6133BK	Adelstein & Serka/L Bay	
1/11/1989	\$0.21	6133BK	G & S Hamilton	
83-01723 Cunningham				Total: \$936.93
1/26/1996	\$447.74	6133BK	Elam & Simon Pendergraft	
1/26/1996	\$449.00	6133BK	Internal Revenue Svc	
1/26/1996	\$40.19	6133BK	Southwestern Bell	
83-01902 Simonetti's Inc				Total: \$392.42
11/8/1989	\$392.42	6133BK	Business Exchange Co	
83-01950 Geddes				Total: \$997.11
11/7/1989	\$300.00	6133BK	E A Stock	
11/7/1989	\$697.11	6133BK	Pioneer Title Insurance	
83-02297 Northwestern Hobby & Toy				Total: \$493.54
6/26/1989	\$305.62	6133BK	KPB Industries Inc	

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>
6/26/1989	\$187.92	6133BK	M & B Marquettes
83-02473	Vanguard Fisheries Inc		Total: \$62.83
12/16/1988	\$10.11	6133BK	Allstate Insurance
12/16/1988	\$16.08	6133BK	City Moving
7/18/1991	\$30.62	6133BK	K Speilman
11/28/1987	\$2.63	6133BK	NW Orient
12/11/1987	\$0.18	6133BK	Reynolds & Reynolds
11/28/1987	\$3.21	6133BK	Reynolds & Reynolds
83-02896	Wits Inc		Total: \$13,070.71
10/8/1992	\$24.00	6133BK	A&P Trans Inc
10/8/1992	\$667.31	6133BK	Aerline Eirann
3/28/1994	\$28.10	6133BK	Air Cargo Delivery Svc
10/8/1992	\$61.86	6133BK	Air Cargo Delivery Svc
10/8/1992	\$54.37	6133BK	Air Transfer Div- Atlas
10/8/1992	\$16.89	6133BK	AirCal
10/8/1992	\$65.36	6133BK	Alaska Logistics Inc
10/8/1992	\$23.86	6133BK	American Express Travel
10/8/1992	\$286.42	6133BK	Bay Area Runner Express
3/28/1994	\$130.12	6133BK	Bay Front Roadrunner
3/28/1994	\$65.03	6133BK	Bell & Howell
10/8/1992	\$143.14	6133BK	Bell & Howell
3/28/1994	\$29.17	6133BK	Big Pine Trucking
10/8/1992	\$64.21	6133BK	Big Pine Trucking
10/8/1992	\$8.48	6133BK	Capital Air Delivery
10/8/1992	\$24.65	6133BK	Central Transfer
3/28/1994	\$111.17	6133BK	Chicago Cutlery Co
3/28/1994	\$85.27	6133BK	Claude Sellars
10/8/1992	\$187.70	6133BK	Claude Sellars
3/28/1994	\$104.48	6133BK	Combs Airways
3/28/1994	\$60.82	6133BK	Coury Motor Freight
10/8/1992	\$133.88	6133BK	Coury Motor Freight
3/28/1994	\$54.60	6133BK	Delivery Svc Inc
10/8/1992	\$120.19	6133BK	Delivery Svc Inc
3/28/1994	\$75.18	6133BK	EHU Express
10/8/1992	\$165.48	6133BK	EHU Express
3/28/1994	\$51.40	6133BK	Expedited Cargo Svcs
10/8/1992	\$7.16	6133BK	Fashion House Inc
3/28/1994	\$2,902.95	6133BK	Flying Tiger
10/8/1992	\$31.50	6133BK	Food Giant Inc
3/28/1994	\$153.33	6133BK	Goodman-Reichwald-Dodge
3/28/1994	\$26.51	6133BK	Indy Dash Corp
10/8/1992	\$24.98	6133BK	Intercontinental Coffee
3/28/1994	\$36.32	6133BK	Intl Documentation Svc

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>
10/8/1992	\$220.70	6133BK	Intl Documentation Svc
3/28/1994	\$142.41	6133BK	ITT World Communications
10/8/1992	\$15.59	6133BK	JF Lux Trans Co
3/28/1994	\$83.76	6133BK	Kaplan Paper Co
10/8/1992	\$43.46	6133BK	Keystone Expediting
3/28/1994	\$182.53	6133BK	Kiddie Products
3/28/1994	\$45.02	6133BK	King Micrographics
3/28/1994	\$29.86	6133BK	LA Marketing
10/8/1992	\$65.73	6133BK	LA Marketing
3/28/1994	\$219.41	6133BK	LA Packing & Crating
3/28/1994	\$105.26	6133BK	Land Air Transportation
10/8/1992	\$231.71	6133BK	Land Air Transportation
3/28/1994	\$65.73	6133BK	LM Delivery Svc
10/8/1992	\$33.23	6133BK	Logan Financial
3/28/1994	\$32.16	6133BK	Lyman B Powell
3/28/1994	\$158.27	6133BK	Lyons Roaring Express
10/8/1992	\$348.38	6133BK	Lyons Roaring Express
10/8/1992	\$26.41	6133BK	Malco Chemical
3/28/1994	\$112.25	6133BK	MCA Television Ltd
3/28/1994	\$103.65	6133BK	Merchants Fast Motor Line
3/28/1994	\$32.46	6133BK	Mexicana Airways
3/28/1994	\$89.36	6133BK	Mid Continent Delivery
10/8/1992	\$48.07	6133BK	Milne Truck Lines
3/28/1994	\$824.88	6133BK	MN Mining & Mfg
3/28/1994	\$244.78	6133BK	NC Dept of Revenue
10/8/1992	\$53.99	6133BK	Numerax-Abbott Labs
3/28/1994	\$30.79	6133BK	Ocean Packing Corp
10/8/1992	\$197.29	6133BK	Owens Corning
3/28/1994	\$89.63	6133BK	Owens Corning Fiberglas
10/8/1992	\$15.16	6133BK	Pacific Air Express
10/8/1992	\$20.78	6133BK	Pacific Tool & Supply
3/28/1994	\$36.72	6133BK	Pedone Trucking Inc
10/8/1992	\$80.82	6133BK	Pedone Trucking Inc
10/8/1992	\$19.82	6133BK	Peninsula Air Delivery
3/28/1994	\$49.64	6133BK	Precision Airlines
10/8/1992	\$109.27	6133BK	Precision Airlines
3/28/1994	\$519.22	6133BK	Qantas Airways
3/28/1994	\$72.67	6133BK	Quick Freight Systems
10/8/1992	\$60.60	6133BK	Rental Uniform Svc
3/28/1994	\$30.66	6133BK	Skyhawk Express
10/8/1992	\$67.49	6133BK	Skyhawk Express
10/8/1992	\$42.81	6133BK	Smith's
3/28/1994	\$124.54	6133BK	Special Svc Freight

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>	
10/8/1992	\$274.14	6133BK	Special Svc Freight	
10/8/1992	\$19.62	6133BK	Starr Office Systems	
3/28/1994	\$26.33	6133BK	Sun City Delivery Inc	
10/8/1992	\$57.96	6133BK	Sun City Delivery Inc	
3/28/1994	\$188.67	6133BK	Superior Industries	
3/28/1994	\$29.67	6133BK	Texas Power & Light	
3/28/1994	\$94.52	6133BK	Todd Transit	
3/28/1994	\$75.49	6133BK	Towne Air Freight Inc	
10/8/1992	\$166.17	6133BK	Towne Air Freight Inc	
10/8/1992	\$42.71	6133BK	Tri-State Cargo Inc	
10/8/1992	\$521.32	6133BK	Varig Airline	
3/28/1994	\$236.83	6133BK	Varig Brazilian Airline	
3/28/1994	\$57.61	6133BK	Wengert Transportation	
10/8/1992	\$126.81	6133BK	Wengert Transportation	
83-02941	Sullivan			Total: \$535.60
6/29/1993	\$252.64	6133BK	Donald Clark- Redeposit	
6/29/1993	\$168.43	6133BK	Jack Clark- Redeposit	
6/29/1993	\$114.53	6133BK	Norman Clark- Redeposit	
83-02955	Brooks			Total: \$136.24
8/9/1991	\$136.24	6133BK	Publix Produce	
83-03172	Brown			Total: \$716.11
3/10/1989	\$225.81	6133BK	D F Picardi	
3/10/1989	\$340.70	6133BK	J K Dayle	
3/10/1989	\$149.60	6133BK	S J Carvey	
83-03712	Jack Adams Logging			Total: \$604.93
5/18/1989	\$8.38	6133BK	BURROW CONST	
5/18/1989	\$596.55	6133BK	Jerry Church	
83-03806	Whitney			Total: \$3.01
3/30/1989	\$3.01	6133BK	City of Bellingham	
83-30374	Schelske			Total: \$31.80
3/6/1991	\$31.80	6133BK	Deschner & Thomas	
83-30430	Food King Inc			Total: \$3,352.87
8/10/1987	\$157.23	6133BK	B Shattuck	
8/10/1987	\$171.24	6133BK	B Shattuck	
8/10/1987	\$137.23	6133BK	Big Bear Corp	
8/10/1987	\$621.39	6133BK	CPS Industries Inc	
8/10/1987	\$176.39	6133BK	D Bowlin	
8/10/1987	\$36.83	6133BK	Dahl Co	
8/10/1987	\$23.66	6133BK	E Haas	
8/10/1987	\$277.26	6133BK	Hobart Corp	
8/10/1987	\$20.02	6133BK	J Botha	
8/10/1987	\$24.34	6133BK	J Hayes	
8/10/1987	\$52.22	6133BK	J Sexton	

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>
8/10/1987	\$23.67	6133BK	L Mason
8/10/1987	\$56.09	6133BK	L Mason
8/10/1987	\$92.87	6133BK	L Molner
8/10/1987	\$93.15	6133BK	L Molner
8/10/1987	\$135.06	6133BK	L Molner
8/10/1987	\$220.12	6133BK	L Molner
8/10/1987	\$48.63	6133BK	M Carrell
8/10/1987	\$66.34	6133BK	O Spaulding
8/10/1987	\$29.80	6133BK	Riverside Gardesn
8/10/1987	\$278.13	6133BK	S&E Electric
8/10/1987	\$6.90	6133BK	Sound Secretarial Svc
8/10/1987	\$48.32	6133BK	Sunshine Bride-Way
8/10/1987	\$24.96	6133BK	T Kuich
8/10/1987	\$59.15	6133BK	T Kuich
8/10/1987	\$73.41	6133BK	Telephone Utility- Ilwaco
8/10/1987	\$162.48	6133BK	University Place Refuse
8/10/1987	\$86.41	6133BK	Vans Office Supply
8/10/1987	\$149.57	6133BK	WA State Food Dealers
83-30451	Gott		Total: \$97.39
6/28/1989	\$54.00	6133BK	Chemical Bank
6/28/1989	\$13.19	6133BK	Hilldun Corp
6/28/1989	\$30.20	6133BK	Walter Heller Western
83-31335	Frontier Pipe		Total: \$266.42
12/11/1987	\$0.17	6133BK	Airborne Freight Corp
12/11/1987	\$0.19	6133BK	Albina Pipe Bending
12/11/1987	\$1.02	6133BK	Assc Truck Lines
12/11/1987	\$0.18	6133BK	DHL Airways Inc
12/11/1987	\$1.36	6133BK	Emery Air Freight
12/11/1987	\$0.06	6133BK	Federal Industries Inc
12/11/1987	\$1.32	6133BK	Fritz Companies Inc
12/11/1987	\$1.56	6133BK	GAS&S Trucking Inc
12/11/1987	\$1.28	6133BK	Gensco Inc
12/11/1987	\$1.23	6133BK	Graves Truck Line
11/30/1987	\$14.24	6133BK	Graves Truck Line
12/11/1987	\$0.21	6133BK	GTE Directories Corp
12/11/1987	\$1.81	6133BK	Intl Commercial Collectors
12/11/1987	\$0.59	6133BK	ITT Grinnell
12/11/1987	\$24.85	6133BK	Jay Richardson
12/11/1987	\$0.23	6133BK	MBTL Inc
12/11/1987	\$0.32	6133BK	McLean Trucking
12/11/1987	\$1.84	6133BK	Mike Carlmon
12/11/1987	\$0.62	6133BK	Milne Truck Lines
12/11/1987	\$0.28	6133BK	New York Life Insurance

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>	
11/30/1987	\$3.25	6133BK	New York Life Insurance	
12/11/1987	\$0.17	6133BK	Norman G Jensen Inc	
12/11/1987	\$0.16	6133BK	NW Laboratories of Seattle	
4/1/1988	\$14.29	6133BK	Pacific NW Bell	
4/1/1988	\$165.81	6133BK	Pacific NW Bell	
12/11/1987	\$0.13	6133BK	Pacific Testing Laboratories	
12/11/1987	\$1.36	6133BK	PBI Industries	
12/11/1987	\$0.70	6133BK	Puget Sound Pipe & Supply	
12/11/1987	\$0.10	6133BK	Spencer Aircraft	
12/11/1987	\$0.05	6133BK	Superlon Plastics	
12/11/1987	\$1.66	6133BK	Triangle Transportation	
11/30/1987	\$19.27	6133BK	Triangle Transportation	
12/11/1987	\$2.50	6133BK	Tubular Steel Inc	
12/11/1987	\$0.16	6133BK	Western Union	
12/11/1987	\$2.24	6133BK	Western Utilities	
12/11/1987	\$1.21	6133BK	X-Ray Inc	
83-32383	Duncan			Total: \$141.95
2/13/1991	\$32.03	6133BK	20/10 Products	
2/13/1991	\$39.53	6133BK	Chieftain Automotive	
2/13/1991	\$70.39	6133BK	Go-Jo Industries	
83-32623	Wilder			Total: \$483.00
8/28/1992	\$80.65	6133BK	Art West Magazine	
8/28/1992	\$236.72	6133BK	Cowlitz Co Treasurer	
8/28/1992	\$165.63	6133BK	Southwest Art	
84-00009	Brightsmith Inc			Total: \$463.62
10/10/1989	\$118.90	6133BK	D Barnard	
10/10/1989	\$96.02	6133BK	D Howery	
10/10/1989	\$147.48	6133BK	J Cannell	
10/10/1989	\$101.22	6133BK	John Harvey	
84-00072	Burrous			Total: \$16.49
12/14/1990	\$16.49	6133BK		
84-00108	Cassell			Total: \$7.50
11/2/1989	\$7.50	6133BK	Richard L & Beth E Cassell	
84-00114	Schloredt			Total: \$485.74
8/1/1991	\$34.04	6133BK	Kevin Duren	
8/1/1991	\$451.70	6133BK	Pacific Electronics	
84-00125	DJ's Sound City			Total: \$215.04
5/12/1989	\$96.15	6133BK	Litton Industrial Credit	
5/12/1989	\$118.89	6133BK	Westec Ltd, Wishkah	
84-00185	Harringtons Town House			Total: \$840.50
4/23/1992	\$266.25	6133BK	Art Alcafaras	
4/23/1992	\$29.29	6133BK	James Wheeler	
4/23/1992	\$189.97	6133BK	Janine Reed	

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>	
4/23/1992	\$354.99	6133BK	John Reed	
84-00302	Lemke Development Co			Total: \$475.12
12/1/1989	\$475.12	6133BK	J W L Bynes	
84-00606	Reeni Shoe Co			Total: \$268.30
3/5/1991	\$173.60	6133BK	Pierce County	
8/6/1991	\$94.70	6133BK	Thermoguard Insulation	
84-00674	McGinty			Total: \$255.77
3/16/1989	\$255.77	6133BK	Charles E McGinty	
84-00680	United Software Assoc			Total: \$790.25
1/6/1993	\$790.25	6133BK	Douglas C Rohrer	
84-01367	Mr Rags Ltd			Total: \$143.70
10/12/1994	\$74.59	6133BK	George Stump	
10/12/1994	\$10.13	6133BK	Gregory & Patricia Moyer	
10/12/1994	\$58.98	6133BK	Shawntel Hill	
84-01779	KD Supply			Total: \$134.69
2/24/1989	\$20.23	6133BK	A Lester	
2/24/1989	\$24.42	6133BK	B Pederson	
2/24/1989	\$25.29	6133BK	E C Sprout	
2/24/1989	\$0.50	6133BK	L Horton	
2/24/1989	\$43.39	6133BK	R Dennison	
2/24/1989	\$20.86	6133BK	R Haynes	
84-01793	Risco Inc			Total: \$2,028.23
10/28/1991	\$143.83	6133BK	American Power Tool	
10/28/1991	\$6.87	6133BK	Barry Wright Corp	
10/28/1991	\$118.60	6133BK	C J McGerry Co	
10/28/1991	\$242.68	6133BK	Consolidated Electrial Distributors	
10/28/1991	\$746.16	6133BK	Emerson Electric Co	
10/28/1991	\$303.84	6133BK	Evergreen Hydraulics	
10/28/1991	\$28.96	6133BK	Harrison Equipment Co	
10/28/1991	\$25.69	6133BK	John Markley & Assoc	
10/28/1991	\$48.07	6133BK	King Co Dept of Finance	
10/28/1991	\$231.27	6133BK	Material Flow & Storage	
10/28/1991	\$102.21	6133BK	McKesson Corp	
10/28/1991	\$30.05	6133BK	Tah Industries	
84-01887	Seattle & North Coast Railroad			Total: \$85.84
5/23/1990	\$85.84	6133BK	Dale Standley	
84-01935	Seattle Flight Svc			Total: \$1,105.00
8/2/1991	\$220.00	6133BK	Luke Langford	
8/2/1991	\$885.00	6133BK	W Jason Parker	
84-02155	Young			Total: \$19.90
1/30/1990	\$19.90	6133BK	Mercy Ambulance	
84-02187	McDougall Mgmt Corp			Total: \$205.84

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>	
1/29/1991	\$205.84	6133BK	King Co Dept of Finance	
84-02269	Gregory			Total: \$121.06
1/30/1990	\$121.06	6133BK	First Credit Assoc	
84-02909	McGeough			Total: \$14.98
11/2/1989	\$14.98	6133BK	Craig S Palmquist	
84-03140	Pacific Rim Unlimited			Total: \$3,094.95
8/16/1989	\$63.40	6133BK	Aleution Food Co-op	
3/13/1989	\$748.12	6133BK	C Hensel	
3/13/1989	\$13.66	6133BK	Capital City Co-op	
3/13/1989	\$10.29	6133BK	DS Wulff	
8/16/1989	\$50.42	6133BK	J M Edmuns-Girod	
8/16/1989	\$20.93	6133BK	JK & RC Slattery	
3/13/1989	\$388.96	6133BK	Lake Brokerage	
3/13/1989	\$10.05	6133BK	Lazy Mountain Co-op	
8/16/1989	\$23.53	6133BK	M Des Rosiers	
8/16/1989	\$17.85	6133BK	M Pryor	
8/16/1989	\$109.25	6133BK	Mouradich- Kalahsian	
3/13/1989	\$347.63	6133BK	Pacific Gamble Robinson	
8/16/1989	\$7.47	6133BK	Salcha Vittles	
8/16/1989	\$218.91	6133BK	Shiner Produce Co	
3/13/1989	\$57.58	6133BK	Sprout Island Farm	
3/13/1989	\$108.57	6133BK	Sun-Diamond Growers CA	
8/16/1989	\$109.05	6133BK	Thermo King of Seattle	
8/16/1989	\$11.38	6133BK	Two Rivers Co-op	
8/16/1989	\$24.13	6133BK	Union Valley Fruit Shop	
8/16/1989	\$19.09	6133BK	Unnatural Co-op	
8/16/1989	\$331.88	6133BK	UW West Direct	
8/16/1989	\$51.35	6133BK	Valley Pride Sales	
8/16/1989	\$341.98	6133BK	Valley Pride Sales	
8/16/1989	\$9.47	6133BK	Wildview Co-op	
84-03755	Mossano			Total: \$915.73
5/15/1991	\$339.76	6133BK	Barker Collaborative	
5/15/1991	\$60.31	6133BK	Custom Painting	
5/15/1991	\$200.00	6133BK	F M & B Carson	
5/15/1991	\$248.74	6133BK	J & C Quigg	
5/15/1991	\$66.92	6133BK	WA Dept of Employment Security	
84-03883	Johnson			Total: \$280.62
4/4/1990	\$280.62	6133BK	Julia Johnson	
84-04004	Fougerousse			Total: \$261.33
12/5/1986	\$249.41	6133BK	First City Bank Houston	
12/5/1986	\$11.92	6133BK	Future Inc	
84-04054	Cole			Total: \$315.29
3/5/1991	\$315.29	6133BK	C & M Knudson	

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>	
84-04103	Merrow			Total: \$52.28
8/23/1990	\$52.28	6133BK	King Credit Co	
84-04289	Vanguard Electric			Total: \$2,070.31
7/12/1990	\$41.67	6133BK	Cascade Business Svcs	
7/12/1990	\$58.14	6133BK	Consolidated Electrial Distributors	
4/10/1989	\$88.89	6133BK	Consolidated Electrial Distributors	
4/10/1989	\$22.97	6133BK	Form Mgmt Corp	
4/10/1989	\$660.35	6133BK	Internal Revenue Svc	
4/10/1989	\$497.37	6133BK	J S Landis	
4/10/1989	\$684.00	6133BK	M R Johnson	
4/10/1989	\$16.92	6133BK	V A Stalvig	
84-04426	Capretto & Clark			Total: \$12,399.42
4/14/1998	\$96.28	6133BK	A Vivian Miller	
4/14/1998	\$2,459.26	6133BK	A Vivian Miller	
4/14/1998	\$49.02	6133BK	Avreil Rideau	
4/14/1998	\$119.20	6133BK	Bruce Powell	
4/14/1998	\$89.89	6133BK	C Nelson Berry III	
4/14/1998	\$108.85	6133BK	C Nelson Berry III	
4/14/1998	\$713.16	6133BK	Carla Farman-Garrison	
4/14/1998	\$160.75	6133BK	D Rex & Ardella Peart	
4/14/1998	\$40.61	6133BK	David & Teresa Donovan	
4/14/1998	\$35.55	6133BK	Davis-Warburton Appliances	
4/14/1998	\$38.70	6133BK	Deborah Fabik	
4/14/1998	\$32.35	6133BK	Don Triano	
4/14/1998	\$185.42	6133BK	Emerald City Roofing	
4/14/1998	\$194.58	6133BK	Glenn I Matthews	
4/14/1998	\$70.86	6133BK	Howard Langeveld	
4/14/1998	\$78.31	6133BK	Ian Prideaux	
4/14/1998	\$304.39	6133BK	J Lundhigh & Mildred E Robinson Inc	
4/14/1998	\$35.04	6133BK	James W Gray dba Acme Asphalt	
4/14/1998	\$434.50	6133BK	John C Bennett	
4/14/1998	\$56.35	6133BK	Kathleen Marshall	
4/14/1998	\$1,439.17	6133BK	Kathleen Marshall	
4/14/1998	\$100.76	6133BK	Laverta E Bloxton	
4/14/1998	\$603.42	6133BK	Lillian Sawyer	
4/14/1998	\$28.55	6133BK	Lin San Hsaio	
4/14/1998	\$144.90	6133BK	Lois Howard	
4/14/1998	\$142.66	6133BK	Lorris E & Ivan Child	
4/14/1998	\$31.19	6133BK	Mark & Antone Mosich	
4/14/1998	\$292.65	6133BK	Metcalf Enterprises	
4/14/1998	\$345.90	6133BK	Michael J & Hazel Schade	
4/14/1998	\$39.39	6133BK	Michael Steven Hess	
4/14/1998	\$38.57	6133BK	Nancy Travis	

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>
4/14/1998	\$49.06	6133BK	NEFGLO Products Division
4/14/1998	\$117.41	6133BK	Niall B & Margaret Scully
4/14/1998	\$610.74	6133BK	Pacific NW Bell
4/14/1998	\$68.68	6133BK	Paul & Linda Williams
4/14/1998	\$260.26	6133BK	Paul & Linda Williams
4/14/1998	\$32.02	6133BK	Peter Bonnell
4/14/1998	\$26.27	6133BK	Puget Sound Power & Light
4/14/1998	\$754.47	6133BK	Quaestor Inc
4/14/1998	\$37.34	6133BK	Queen Lee Assoc
4/14/1998	\$442.96	6133BK	Queen Lee Assoc
4/14/1998	\$94.34	6133BK	Rainbow Painting & Maintenance
4/14/1998	\$77.04	6133BK	Robert & Beverly Corwin
4/14/1998	\$91.17	6133BK	Robert & Beverly Corwin
4/14/1998	\$32.74	6133BK	Seattle Water Dept
4/14/1998	\$51.52	6133BK	Sharon Cassady
4/14/1998	\$25.90	6133BK	Stewart Title Co of WA
4/14/1998	\$30.68	6133BK	Sunrise Printing Co
4/14/1998	\$322.71	6133BK	Sunrise Printing Co
4/14/1998	\$605.64	6133BK	Thang Van Tran
4/14/1998	\$57.63	6133BK	Thomas T Williams
4/14/1998	\$71.65	6133BK	Victoria R Bennett
4/14/1998	\$28.96	6133BK	W E Andrews
84-04475	Speakerlab Inc		Total: \$1,880.90
6/12/1990	\$132.30	6133BK	A H Magoo
6/12/1990	\$251.60	6133BK	Don McNulty
6/12/1990	\$260.00	6133BK	Joe Kennedy
6/12/1990	\$320.00	6133BK	John Figge
6/12/1990	\$117.00	6133BK	John Powers
6/12/1990	\$160.00	6133BK	Ken Knier
6/12/1990	\$135.00	6133BK	Kevin Kuehl
6/12/1990	\$107.50	6133BK	Phillip Muschett
6/12/1990	\$301.30	6133BK	Steve Valentine
6/12/1990	\$96.20	6133BK	Wendy S Rice
84-30097	Pierre's Inc		Total: \$169.24
11/21/1989	\$169.24	6133BK	MJB Co
84-30400	Centralia Industries		Total: \$1,490.13
1/13/1993	\$6.33	6133BK	Bentall Investments
1/13/1993	\$44.84	6133BK	Masonite Corp
1/13/1993	\$1,390.35	6133BK	Oregon Public Utility
1/13/1993	\$20.42	6133BK	Parta Industries Ltd
1/13/1993	\$9.53	6133BK	Premium Recovery Svc
1/13/1993	\$12.86	6133BK	Promac Industrial Wood
1/13/1993	\$5.80	6133BK	Weyerhaeuser Co

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>	
84-31238	Ellwanger			Total: \$424.65
5/27/1994	\$424.65	6133BK	Hertz Equipment Rental Corp	
84-32104	Wilson			Total: \$256.21
3/8/1993	\$256.21	6133BK	Carpenter Offut Paper	
84-32746	Gallegos			Total: \$621.23
6/12/1989	\$621.23	6133BK	Gallegos et al	
85-00052	Grieco			Total: \$558.50
4/17/1990	\$91.74	6133BK	Discovery Toys	
5/22/1990	\$408.22	6133BK	Farmer's Insurance	
4/17/1990	\$15.16	6133BK	Kroeson's	
4/17/1990	\$16.02	6133BK	Neurological Assoc	
4/17/1990	\$27.36	6133BK	Overlake Hospital	
85-00138	Cowman-Campbell Paint			Total: \$400.07
5/24/1990	\$72.08	6133BK	Anne Hsu	
5/24/1990	\$99.82	6133BK	C A Andrews	
5/24/1990	\$55.26	6133BK	G M Kent	
5/24/1990	\$104.90	6133BK	J O Van Daalen	
5/24/1990	\$31.15	6133BK	Juei-long Huang	
5/24/1990	\$36.86	6133BK	R S Rogers	
85-00145	Bartle			Total: \$34.45
1/30/1990	\$34.45	6133BK	Smokey Point Electrical	
85-00162	JE Collins Co			Total: \$67.24
1/10/1992	\$67.24	6133BK	King Co Dept of Finance	
85-00287	Fisher			Total: \$85.89
9/20/1995	\$85.89	6133BK	Seafirst Natl Bank	
85-00437	Seattle Mechanical School			Total: \$1,771.94
5/8/1990	\$199.24	6133BK	A A Cresbo	
5/8/1990	\$199.24	6133BK	C L Harrison	
5/8/1990	\$252.69	6133BK	Internal Revenue Svc	
5/8/1990	\$199.24	6133BK	J Mortimer	
5/8/1990	\$199.24	6133BK	L D Newland	
5/8/1990	\$523.05	6133BK	R R Harris	
5/8/1990	\$199.24	6133BK	WEYL, D	
85-01154	Seattle Pipe Fabricators			Total: \$9.55
3/10/1989	\$9.55	6133BK	Payco American Corp	
85-01162	Goulet			Total: \$40.00
1/30/1990	\$40.00	6133BK	L Parton	
85-01165	Horne			Total: \$47.37
11/2/1989	\$23.74	6133BK	Carrie Lynn & Timothy E Horne	
8/17/1988	\$23.63	6133BK	Kids Shack Daycare	
85-01269	Kowler			Total: \$330.71
4/10/1990	\$4.93	6133BK	City of Seattle- Water	

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>	
4/10/1990	\$2.71	6133BK	F A Bensussen	
4/10/1990	\$323.07	6133BK	Travellers Insurance Co	
85-01273	Wakefield			Total: \$8.78
1/23/1991	\$8.78	6133BK	Academic Financial	
85-01371	Competition Aircraft			Total: \$2,777.56
4/22/1993	\$851.56	6133BK	James Luton	
4/22/1993	\$470.27	6133BK	Joseph Sam Kelley	
4/22/1993	\$343.02	6133BK	Paul Turner- Kenai AK	
4/22/1993	\$212.71	6133BK	Richard W Derize	
4/22/1993	\$900.00	6133BK	Robert C Earl	
85-01401	Pratto			Total: \$3,952.50
2/8/1991	\$3,952.50	6133BK	Airworld Parks	
85-01558	Hoffman			Total: \$7.26
12/18/1990	\$7.26	6133BK		
85-01841	Unger			Total: \$171.52
6/1/1989	\$171.52	6133BK	BCIR Business College	
85-01984	Schraeder			Total: \$70.05
6/1/1990	\$70.05	6133BK	K M Tregellas	
85-02153	McFerran			Total: \$67.62
5/12/1989	\$67.62	6133BK	Mukilteo Industrial Park	
85-02294	Neil Eschleman Bldg Co			Total: \$75.88
2/5/1996	\$75.88	6133BK	Stanton Spray	
85-02367	RH Properties			Total: \$544.58
3/22/1991	\$544.58	6133BK	Central Refrigeration	
85-02479	Van De Kamps Dutch Bakery			Total: \$1,695.52
9/19/1991	\$169.95	6133BK	Daniel Todd	
1/7/1991	\$542.54	6133BK	John Bright & J Ginsberg	
9/19/1991	\$498.19	6133BK	Lessie Melvin	
9/19/1991	\$225.58	6133BK	Lois Tomi	
9/19/1991	\$259.26	6133BK	Vanessa Galliger	
85-02595	Walker			Total: \$38.36
4/27/1989	\$38.36	6133BK	L Hazard	
85-02663	Koontz			Total: \$19.48
8/25/1988	\$19.48	6133BK	Mark J & Rosana Koontz	
85-02687	Bancroft			Total: \$485.25
3/25/1991	\$485.25	6133BK	Tumwater Distribution	
85-02718	Pac-West Distributors			Total: \$456.89
1/4/1993	\$35.56	6133BK	AT&T	
1/4/1993	\$412.93	6133BK	Sealy Mattress	
1/4/1993	\$8.40	6133BK	System 99	
85-02735	Land			Total: \$52.62
1/23/1991	\$52.62	6133BK	Alaska Collection Svc	

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>	
85-02891	Avery			Total: \$675.83
2/21/1991	\$138.42	6133BK	Central Trailer Exchange	
2/21/1991	\$537.41	6133BK	Rosannas Window Coverings	
85-02945	Taylor			Total: \$319.23
1/30/1990	\$319.23	6133BK	D & S Carruther	
85-03035	Losey			Total: \$21.22
6/19/1991	\$21.22	6133BK	Janet Kay Losey	
85-03831	Knighten			Total: \$135.13
3/23/1990	\$135.13	6133BK	Mr & Mrs Lawrence	
85-04242	Campbell			Total: \$1,195.72
8/1/1996	\$835.72	6133BK	Bankshares Mortgage Co	
8/1/1996	\$360.00	6133BK	Shearson / American Express	
85-04409	Trilogy Inc			Total: \$744.30
4/25/1994	\$248.22	6133BK	James McHale	
4/25/1994	\$496.08	6133BK	Peter Hall	
85-04617	New Wien Airlines			Total: \$8,040.19
11/4/1991	\$389.24	6133BK	A Anderson	
11/4/1991	\$29.35	6133BK	ABC Trucking	
11/4/1991	\$352.48	6133BK	AirCal	
11/4/1991	\$326.18	6133BK	All Night Publishing	
11/4/1991	\$78.78	6133BK	Anchorage Daily News	
11/4/1991	\$71.88	6133BK	Astro Travel	
11/4/1991	\$59.50	6133BK	B Anderson	
11/4/1991	\$61.96	6133BK	B Lomanic	
11/4/1991	\$30.98	6133BK	B McAlpine	
11/4/1991	\$139.36	6133BK	Bering Sea Fisheries	
11/4/1991	\$28.81	6133BK	C Bernert	
11/4/1991	\$553.01	6133BK	C Davidson	
11/4/1991	\$30.98	6133BK	C George	
11/4/1991	\$50.26	6133BK	Cascade Airways	
11/4/1991	\$37.85	6133BK	Celeste Industries	
11/4/1991	\$224.80	6133BK	D England	
11/4/1991	\$122.06	6133BK	D Meek	
11/4/1991	\$205.78	6133BK	E Brown	
11/4/1991	\$27.97	6133BK	E Chadwick	
11/4/1991	\$126.83	6133BK	F Gregory	
11/4/1991	\$28.00	6133BK	Golden Travel	
11/4/1991	\$208.77	6133BK	Gordon Cross	
11/4/1991	\$99.52	6133BK	Graphic House	
11/4/1991	\$30.98	6133BK	H Hine	
11/4/1991	\$117.44	6133BK	Hyatt Seattle	
11/4/1991	\$202.92	6133BK	International Airport	
11/4/1991	\$54.40	6133BK	IPM Technology	

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>	
11/4/1991	\$374.43	6133BK	J Burnette	
11/4/1991	\$30.98	6133BK	J Morgan	
11/4/1991	\$125.85	6133BK	J Williams	
11/4/1991	\$114.20	6133BK	K&L Distributing	
11/4/1991	\$61.96	6133BK	M Bass	
11/4/1991	\$46.83	6133BK	M Meiser	
11/4/1991	\$43.14	6133BK	M Worstman	
11/4/1991	\$45.07	6133BK	Maritz Travel	
11/4/1991	\$324.69	6133BK	Northern Telecom	
11/4/1991	\$267.35	6133BK	NW Envelope	
11/4/1991	\$49.19	6133BK	Odel Advertising	
11/4/1991	\$66.71	6133BK	Pay N Save	
11/4/1991	\$246.00	6133BK	Peter Merry	
11/4/1991	\$90.02	6133BK	Piedmont Airlines	
11/4/1991	\$44.06	6133BK	R Adamson	
11/4/1991	\$276.46	6133BK	R Gerhardt	
11/4/1991	\$160.18	6133BK	Reno Fueling Facility	
11/4/1991	\$28.81	6133BK	S Fall	
11/4/1991	\$224.62	6133BK	S Ramsey	
11/4/1991	\$35.61	6133BK	Seafirst Computer Svc	
11/4/1991	\$161.43	6133BK	Shasta Beverage	
11/4/1991	\$123.55	6133BK	Skyway Aviation	
11/4/1991	\$65.34	6133BK	Sound Svcs	
11/4/1991	\$201.00	6133BK	T Wood	
11/4/1991	\$37.76	6133BK	Tacoma/Pierce Chamber of Commerce	
11/4/1991	\$486.35	6133BK	Travel Academy	
11/4/1991	\$83.04	6133BK	Travel Mgmt Assoc	
11/4/1991	\$38.55	6133BK	Two Downtown Inc	
11/4/1991	\$99.41	6133BK	V Jack	
11/4/1991	\$349.50	6133BK	Wells Fargo Guard Svc	
11/4/1991	\$48.01	6133BK	Xerox Corp	
85-04686	Thordarson Inc			Total: \$1,130.17
10/18/1990	\$91.30	6133BK	J L Curtis	
10/18/1990	\$28.14	6133BK	North Coast Electric	
10/18/1990	\$71.73	6133BK	Peter T Skelly PS	
10/18/1990	\$137.27	6133BK	Resilient Floor Covering	
10/18/1990	\$790.07	6133BK	Resilient Floor Covering	
10/18/1990	\$11.66	6133BK	Travellers Insurance Co	
85-05358	Costello			Total: \$47.82
12/6/1989	\$47.82	6133BK	Tri County Check Control	
85-05475	Lynch			Total: \$54.43
12/13/1990	\$54.43	6133BK		
85-05703	Dega Day			Total: \$73.61

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>	
4/4/1990	\$73.61	6133BK	Regina Puryear MD	
85-05808	Tom Miller Industries			Total: \$30.55
10/19/1990	\$30.55	6133BK	All City Insulator	
85-30230	Hogan			Total: \$27.00
3/6/1991	\$27.00	6133BK	Terrence & Shelley Hogan	
85-30428	Leroy			Total: \$80.00
3/6/1991	\$80.00	6133BK	G Larson	
85-30469	Advanced Bldg Systems			Total: \$129.84
8/24/1989	\$129.84	6133BK	D Shrofe	
85-30555	Peckham			Total: \$22.78
6/25/1990	\$22.78	6133BK	Robert & Susan Peckham	
85-30791	Seibel			Total: \$25.86
3/6/1991	\$25.86	6133BK	Vernon Seibel	
85-30945	Smith			Total: \$11.69
6/25/1990	\$11.69	6133BK	Allen & Gayle Smith	
85-31347	Rawlings			Total: \$1.46
4/17/1990	\$1.46	6133BK	James F & Shirley J Rawlings	
85-31858	Mathews			Total: \$36.30
3/6/1991	\$36.30	6133BK	Emerson GM Diesel	
85-32299	Cochran			Total: \$3.64
4/17/1990	\$3.64	6133BK	Rockey Cochran	
85-32314	Ringquist			Total: \$106.00
3/6/1991	\$106.00	6133BK	Wards	
85-32356	Meyers			Total: \$50.32
6/1/1989	\$50.32	6133BK	K L Vern	
85-32402	Milhiser			Total: \$58.28
3/6/1991	\$58.28	6133BK	Cowlitz Co Treasurer	
85-32540	Arsheen			Total: \$4.36
4/17/1990	\$4.36	6133BK	Craig Lee Arsheen	
85-32710	USAC Inc			Total: \$676.76
4/12/1989	\$232.86	6133BK	C Branson	
4/12/1989	\$182.92	6133BK	J A Tudor	
4/12/1989	\$161.25	6133BK	K Wetzal	
4/12/1989	\$99.73	6133BK	Todd Zenner Paper	
85-33077	Jenkins			Total: \$115.00
1/10/1991	\$115.00	6133BK	Universal Collections	
85-33143	Advanced Mechanical			Total: \$27.43
5/17/1989	\$27.43	6133BK	Chase Manhattan Bank	
85-33194	Michaud			Total: \$3.40
1/23/1989	\$3.40	6133BK	Nichols Lane & Marshall	
85-33247	Lantznester			Total: \$46.36
3/6/1991	\$46.36	6133BK	Pacific NW Bell	

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>	
85-33386	Cousins			Total: \$39.79
6/25/1990	\$39.79	6133BK	Ralph Cousins	
85-33538	Reese			Total: \$399.49
3/6/1991	\$399.49	6133BK	Marie Ray	
86-00033	Marrs			Total: \$169.82
8/25/1988	\$169.82	6133BK	Charles Devvre Marrs	
86-00283	Western Marine Supply			Total: \$6,327.40
4/7/1992	\$344.25	6133BK	Barco Wiper Supply	
4/7/1992	\$37.02	6133BK	BF Goodrich Co	
4/7/1992	\$198.47	6133BK	Brian C Howe	
4/7/1992	\$205.40	6133BK	Brian C Howe	
4/7/1992	\$54.00	6133BK	Camus Intl NA	
4/7/1992	\$58.09	6133BK	Camus Intl NA	
4/7/1992	\$68.43	6133BK	Canada Pacific Express	
4/7/1992	\$67.32	6133BK	Canadian Jumbo	
4/7/1992	\$153.38	6133BK	Columbia Ladder Co	
4/7/1992	\$173.09	6133BK	Consolidated Cigar Co	
4/7/1992	\$909.05	6133BK	Distillers Somerset Group	
4/7/1992	\$756.00	6133BK	Eastern Shellfish	
4/7/1992	\$57.45	6133BK	Elizabeth Stansfield	
4/7/1992	\$89.13	6133BK	Galliano Intl	
4/7/1992	\$216.17	6133BK	Gardico	
4/7/1992	\$59.34	6133BK	Howard C Hansen	
4/7/1992	\$123.84	6133BK	J Rouff Enterprises	
4/7/1992	\$133.21	6133BK	J Rouff Enterprises	
4/7/1992	\$675.13	6133BK	J-Lor Trucking Inc	
4/7/1992	\$183.89	6133BK	Mazza Cheese Co Inc	
4/7/1992	\$52.86	6133BK	Pacific Gamble Robinson	
4/7/1992	\$52.86	6133BK	Pacific Gamble Robinson	
4/7/1992	\$171.52	6133BK	S&W Fine Foods	
4/7/1992	\$26.10	6133BK	Schov-Gallis Co	
4/7/1992	\$28.07	6133BK	Schov-Gallis Co	
4/7/1992	\$57.77	6133BK	Shell Oil	
4/7/1992	\$27.16	6133BK	Stewart Warner Alemite	
4/7/1992	\$29.22	6133BK	Stewart Warner Alemite	
4/7/1992	\$399.98	6133BK	Treesweet Products	
4/7/1992	\$196.51	6133BK	Tyler Refrigeration	
4/7/1992	\$236.37	6133BK	Unity Electric Inc	
4/7/1992	\$108.75	6133BK	Victoire Imports	
4/7/1992	\$377.57	6133BK	Washington Master Distributing	
86-00617	Kasim			Total: \$107.11
9/19/1991	\$107.11	6133BK	Rainier Natl Bank	
86-00762	Davis			Total: \$62.89

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>	
1/28/1991	\$62.89	6133BK	Nationwide Recovery	
86-00945	Berry			Total: \$225.00
4/27/1989	\$225.00	6133BK	Elmo Green Auto Repairs	
86-01090	Seaway Express Corp			Total: \$4,336.07
7/21/1992	\$4.38	6133BK	ABF Freight Systems	
11/17/1992	\$110.95	6133BK	Alaska-Cal Expr-WN	
11/17/1992	\$564.33	6133BK	Amy L Casper	
7/21/1992	\$0.58	6133BK	Better-Way Inc	
7/21/1992	\$4.72	6133BK	Charles W Hadley	
7/21/1992	\$0.82	6133BK	City of Seattle	
7/21/1992	\$0.86	6133BK	City of Seattle	
11/17/1992	\$72.67	6133BK	Construction Credit Mgmt Svc	
7/21/1992	\$3.92	6133BK	Continental Credit Svcs	
7/21/1992	\$2.98	6133BK	Fred C Boyer	
11/4/1994	\$29.26	6133BK	H&S Warehouse Inc	
11/17/1992	\$349.22	6133BK	H&S Warehouse Inc	
11/17/1992	\$61.99	6133BK	Hustlers Inc	
11/17/1992	\$8.18	6133BK	J L Robbins	
11/17/1992	\$752.44	6133BK	Jean Denise Meek	
11/17/1992	\$30.53	6133BK	Jim's Trucking	
11/17/1992	\$426.86	6133BK	John C Strong	
7/21/1992	\$4.07	6133BK	John L Earls	
7/21/1992	\$3.98	6133BK	Michael D Duppenthaler	
10/28/1996	\$27.78	6133BK	NW Shipping Rm	
11/4/1994	\$68.24	6133BK	Pacific Northern Oil	
11/17/1992	\$73.77	6133BK	Pacific NW Bell	
11/4/1994	\$43.95	6133BK	Psi Corp	
11/17/1992	\$107.51	6133BK	Quickway-Stayput Inc	
7/21/1992	\$2.76	6133BK	R E Merrell	
11/17/1992	\$17.47	6133BK	Richard Huey	
11/4/1994	\$29.32	6133BK	Sea Containers West Inc	
11/17/1992	\$54.24	6133BK	Shipwestern Express	
11/17/1992	\$403.72	6133BK	Shirley A Spotts	
11/17/1992	\$733.83	6133BK	Shirley Place	
11/17/1992	\$278.63	6133BK	Transportation Info Systems	
11/17/1992	\$11.59	6133BK	Tricor America Inc	
11/17/1992	\$48.88	6133BK	Turley Trucking	
7/21/1992	\$1.64	6133BK	W&W Trailer Repair Svc	
86-01095	Washington Steel Industries			Total: \$2,285.98
5/21/1992	\$191.86	6133BK	Dana Butler	
5/21/1992	\$463.90	6133BK	David Sierer	
5/21/1992	\$413.29	6133BK	Dennis Nelson	
5/21/1992	\$241.20	6133BK	Melvin Graham	

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>
5/21/1992	\$96.25	6133BK	Nathaniel West
5/21/1992	\$210.29	6133BK	Perry J Burkholder
5/21/1992	\$23.16	6133BK	Raymond Alake
5/21/1992	\$121.36	6133BK	Richard Yardley
5/21/1992	\$109.14	6133BK	Robert Finely
5/21/1992	\$122.87	6133BK	Robert L Brown
5/21/1992	\$182.53	6133BK	Roy E Hittle
5/21/1992	\$110.13	6133BK	Terry Stewart
86-01113 EA Nord			Total: \$891.93
1/10/2001	\$71.85	6133BK	Arthur Cox & Sons
1/10/2001	\$44.48	6133BK	Double H Lumber
1/10/2001	\$490.57	6133BK	East Asiatic
1/10/2001	\$44.31	6133BK	Pacific Industrial Lumber
1/10/2001	\$240.72	6133BK	Weldwood of Canada
86-01136 American Discovery Tours			Total: \$8,926.98
1/2/1990	\$176.51	6133BK	A A Perez
1/2/1990	\$486.52	6133BK	A H Shaw
1/2/1990	\$334.91	6133BK	A M Tanouye
1/2/1990	\$88.25	6133BK	B A Richards
1/2/1990	\$350.75	6133BK	B Vanderpool
1/2/1990	\$91.59	6133BK	C M Fletcher
1/2/1990	\$186.58	6133BK	D Briggs-Babuska
1/2/1990	\$83.73	6133BK	D L Cushmn
1/2/1990	\$28.39	6133BK	D Slater
1/2/1990	\$429.72	6133BK	F W Colucci
1/2/1990	\$76.94	6133BK	G C Martinson
1/2/1990	\$121.18	6133BK	H & C Ness
1/2/1990	\$156.14	6133BK	H & L Farmer
1/2/1990	\$110.88	6133BK	J & J Courtway
1/2/1990	\$212.71	6133BK	J & J Price
1/2/1990	\$171.98	6133BK	J A Dougherty
1/2/1990	\$95.04	6133BK	J A Sturdevant
1/2/1990	\$100.70	6133BK	J C & L B Montgomery
1/2/1990	\$394.87	6133BK	J E Dodge Jr
1/2/1990	\$55.44	6133BK	J Malone
1/2/1990	\$251.63	6133BK	J W Bousman
1/2/1990	\$113.14	6133BK	K H Veenstra
1/2/1990	\$156.14	6133BK	K S Clifner
1/2/1990	\$195.12	6133BK	L M Mullins
1/2/1990	\$91.59	6133BK	L Small
1/2/1990	\$331.51	6133BK	M & S Radulovich
1/2/1990	\$246.65	6133BK	M Grasseth
1/2/1990	\$80.45	6133BK	M Mixdorf

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>	
1/2/1990	\$141.37	6133BK	M Rees	
1/2/1990	\$201.40	6133BK	Moritz / Struckman	
1/2/1990	\$61.66	6133BK	Mrs R Gunderson	
1/2/1990	\$56.57	6133BK	P & D Poter Jr	
1/2/1990	\$67.89	6133BK	P S Garrison	
1/2/1990	\$201.40	6133BK	R & J Clifford	
1/2/1990	\$209.32	6133BK	R J Seefer	
1/2/1990	\$133.51	6133BK	S & D Nicolson	
1/2/1990	\$110.88	6133BK	S Hansen	
1/2/1990	\$224.03	6133BK	S Heckel	
1/2/1990	\$89.38	6133BK	S M Adams	
7/9/1988	\$384.92	6133BK	S Myers	
1/2/1990	\$242.13	6133BK	S Rogers	
1/2/1990	\$178.77	6133BK	Spikins / DeLair	
1/2/1990	\$291.91	6133BK	T A Harrington	
1/2/1990	\$197.44	6133BK	T L Twiggs	
1/2/1990	\$168.59	6133BK	Van Wyck / Pascholke	
1/2/1990	\$44.13	6133BK	W A Hoff	
1/2/1990	\$307.75	6133BK	W H Kelly	
1/2/1990	\$394.87	6133BK	Wiberg / Cagampang	
86-01586	McConnel			Total: \$52.13
11/6/1989	\$52.13	6133BK	S Stanley	
86-01588	EP Industries			Total: \$4,666.63
2/1/1991	\$189.32	6133BK	Alberta WS Region	
2/1/1991	\$124.44	6133BK	All Around Travel	
2/1/1991	\$45.77	6133BK	Anthony S Bellizzi	
2/11/1991	\$6.53	6133BK	Badin Lake Marina	
2/11/1991	\$2.35	6133BK	Bellerive Marine ENRL	
2/1/1991	\$211.71	6133BK	Brett Hodgkins	
2/11/1991	\$0.18	6133BK	Buchanan Industries	
2/11/1991	\$22.32	6133BK	Budget Heon	
2/11/1991	\$1.52	6133BK	Cascade Water Sports	
2/11/1991	\$2.56	6133BK	Christine Walker	
2/1/1991	\$112.91	6133BK	Clint Stadelbaur	
2/11/1991	\$13.54	6133BK	CNC Water Sports	
2/11/1991	\$1.74	6133BK	Cove Boat Supply	
2/1/1991	\$28.23	6133BK	CW Lockhart Co	
2/1/1991	\$134.59	6133BK	Dan Zeisler	
2/11/1991	\$6.69	6133BK	Dennison Eastman	
2/11/1991	\$11.95	6133BK	Duff Truck Line	
2/11/1991	\$12.48	6133BK	ET Sports	
2/1/1991	\$29.99	6133BK	Fire & Safety Equipment Co	
2/11/1991	\$2.80	6133BK	Florida Water Sports	

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>
2/1/1991	\$28.04	6133BK	Globetel Communications
2/1/1991	\$616.44	6133BK	Heritage Leasing Corp
2/11/1991	\$15.05	6133BK	Ibsen Water Ski
2/1/1991	\$76.80	6133BK	James E Int-Hout
2/11/1991	\$3.41	6133BK	Jiffy Mixer
2/1/1991	\$94.09	6133BK	John Autore
2/1/1991	\$406.65	6133BK	John McElyea
2/1/1991	\$494.48	6133BK	Jon Couture
2/11/1991	\$2.28	6133BK	Jones Sporting Goods
2/11/1991	\$12.78	6133BK	Kenig Inc
2/11/1991	\$0.99	6133BK	Kenneth Emerson
2/11/1991	\$3.11	6133BK	Kurzweig Ski Shop
2/11/1991	\$6.17	6133BK	Leiko Inc
2/1/1991	\$208.89	6133BK	Lyle Perkins
2/1/1991	\$47.05	6133BK	Marty Flournoy
2/11/1991	\$22.91	6133BK	McClary Swift & co
2/1/1991	\$56.18	6133BK	NCSDA- B&D Sport & Ski
2/1/1991	\$35.85	6133BK	NCSDA- Edans Sporting Goods
2/11/1991	\$4.60	6133BK	Newell Ski Supply
2/1/1991	\$461.61	6133BK	PanAsia West
2/11/1991	\$6.49	6133BK	Pardair Freight Inc
2/11/1991	\$0.06	6133BK	Pass Tine Sports
2/11/1991	\$3.20	6133BK	Penwall Industries
2/1/1991	\$177.63	6133BK	Pitney Bowes Credit
2/11/1991	\$2.20	6133BK	Pulsar Sports
2/11/1991	\$18.64	6133BK	Purolator Courier Svc
2/1/1991	\$36.10	6133BK	RB&W Fastening Svc Ctr
2/11/1991	\$18.82	6133BK	Sandy Singhell
2/1/1991	\$230.71	6133BK	Sea Oats Swimwear
2/1/1991	\$183.48	6133BK	Shay Langley
2/11/1991	\$4.19	6133BK	Ski Smith Inc
2/1/1991	\$25.49	6133BK	Skiers Choice Pro Shop
2/11/1991	\$2.75	6133BK	Smitty's Modern Marine
2/11/1991	\$18.97	6133BK	Son Co's Ships Store
2/11/1991	\$2.97	6133BK	Sports Enterprises
2/11/1991	\$1.06	6133BK	Sports Shop Inc
2/1/1991	\$65.87	6133BK	Steve Gosse
2/11/1991	\$5.27	6133BK	Sullivan Transfer
2/1/1991	\$75.27	6133BK	Thelma Salmas
2/11/1991	\$18.35	6133BK	Townes Dorner
2/1/1991	\$32.46	6133BK	Transworld Publications
2/1/1991	\$47.05	6133BK	Travis Moyc
2/11/1991	\$8.99	6133BK	Trim Line / King County

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>	
2/11/1991	\$7.59	6133BK	Truex	
2/11/1991	\$0.69	6133BK	UDISCO	
2/11/1991	\$5.65	6133BK	Underwriters Cabinet Inc	
2/11/1991	\$11.14	6133BK	Water Works Marine	
2/11/1991	\$7.23	6133BK	Western Airlines	
2/1/1991	\$46.11	6133BK	Willam B Donley	
2/1/1991	\$43.20	6133BK	William J McKenzie	
86-01629 Porter				Total: \$12.17
12/6/1989	\$12.17	6133BK	Lawrence & Jeryl Porter	
86-01939 Sims				Total: \$58.08
3/16/1992	\$58.08	6133BK	Alan Morris Sims	
86-02210 Jones				Total: \$29.93
3/24/1989	\$29.93	6133BK	Gaylord & Juanita Jones	
86-02408 Reach Out				Total: \$7,778.03
8/24/1994	\$271.31	6133BK	Charles A Simpson	
8/24/1994	\$813.94	6133BK	Charles A Simpson	
8/24/1994	\$34.65	6133BK	Chase Manhattan Leasing	
8/24/1994	\$25.73	6133BK	Cheryl Hendrickson	
8/24/1994	\$6.65	6133BK	Darryal Griffin	
8/24/1994	\$69.46	6133BK	Djomyat Lee Eichelberger	
8/24/1994	\$180.87	6133BK	Ginger Lungren-Barron	
8/24/1994	\$8.96	6133BK	GTE Northwest	
8/24/1994	\$6.65	6133BK	Guy D Wright	
8/24/1994	\$220.80	6133BK	Guy D Wright	
8/24/1994	\$527.84	6133BK	Guy D Wright	
8/24/1994	\$27.27	6133BK	James M McDaniel	
8/24/1994	\$45.21	6133BK	Jeanne B Norick	
8/24/1994	\$67.83	6133BK	Jeff Heathcock	
8/24/1994	\$116.12	6133BK	Jeff Heathcock	
8/24/1994	\$203.48	6133BK	Jeff Heathcock	
8/24/1994	\$294.10	6133BK	Jeff Heathcock	
8/24/1994	\$94.96	6133BK	John C Wilson	
8/24/1994	\$284.88	6133BK	John C Wilson	
8/24/1994	\$90.44	6133BK	Kathyleen Olson	
8/24/1994	\$296.63	6133BK	Kristi N Carpenter	
8/24/1994	\$889.90	6133BK	Kristi N Carpenter	
8/24/1994	\$161.69	6133BK	Larry A Boutwell	
8/24/1994	\$99.48	6133BK	Linda E M Gilliland	
8/24/1994	\$298.44	6133BK	Linda E M Gilliland	
8/24/1994	\$90.44	6133BK	Michael A Black	
8/24/1994	\$52.17	6133BK	Rick Pearson	
8/24/1994	\$34.37	6133BK	Rick Riccetti	
8/24/1994	\$237.30	6133BK	Rick Riccetti	

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>	
8/24/1994	\$533.94	6133BK	Rick Riccetti	
8/24/1994	\$65.11	6133BK	Scott Coate	
8/24/1994	\$195.34	6133BK	Scott Coate	
8/24/1994	\$841.07	6133BK	Susan M Hammond	
8/24/1994	\$54.26	6133BK	Teresa M Horn	
8/24/1994	\$162.79	6133BK	Teresa M Horn	
8/24/1994	\$54.26	6133BK	Tina M Van Laarhoven	
8/24/1994	\$162.79	6133BK	Tina M Van Laarhoven	
8/24/1994	\$121.25	6133BK	Warren R Olson	
8/24/1994	\$35.65	6133BK	Yoland Brannon	
86-02619	Curran			Total: \$31.18
9/18/1989	\$31.18	6133BK	Bitterroot Property Mgmt	
86-02687	Coastal Alaska Lines			Total: \$2,560.61
4/3/1992	\$105.51	6133BK	Columbia Risk Mgmt	
4/3/1992	\$375.36	6133BK	Cook Inlet Tug & Barge	
4/3/1992	\$422.46	6133BK	Cook Inlet Tug & Barge	
4/3/1992	\$155.99	6133BK	EMS Group	
4/3/1992	\$215.27	6133BK	EMS Group	
4/3/1992	\$380.82	6133BK	EMS Group	
4/3/1992	\$179.43	6133BK	Gene Sause & Co	
4/3/1992	\$477.98	6133BK	Gordon Shaw	
4/3/1992	\$60.80	6133BK	Mellow Truck Express	
4/3/1992	\$83.90	6133BK	Mellow Truck Express	
4/3/1992	\$27.34	6133BK	NW Cargoes Inc	
4/3/1992	\$27.39	6133BK	NW Cargoes Inc	
4/3/1992	\$48.36	6133BK	NW Cargoes Inc	
86-02733	Kopp			Total: \$5.01
11/2/1989	\$5.01	6133BK	Larry & Cindy Kopp	
86-02738	Jantz			Total: \$146.91
4/26/1990	\$146.91	6133BK	Hyung Ki Kim MD	
86-02970	Gilderman			Total: \$1,545.90
11/2/1989	\$1,545.90	6133BK	D J Gilderman	
86-03037	Pleasant Beach Grill & Oyster House			Total: \$579.03
5/25/1990	\$5.49	6133BK	B Holscher	
5/25/1990	\$42.42	6133BK	C Slansky	
5/25/1990	\$16.76	6133BK	D Friche	
5/25/1990	\$48.20	6133BK	D Harrison	
5/25/1990	\$12.35	6133BK	D Mattern	
5/25/1990	\$17.10	6133BK	D Nelson	
5/25/1990	\$10.21	6133BK	J Moe	
5/25/1990	\$6.02	6133BK	K Hathaway	
5/25/1990	\$378.03	6133BK	New Day Fisheries	
5/25/1990	\$31.87	6133BK	S Troka	

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>	
5/25/1990	\$10.58	6133BK	T Becker	
86-03095	Tedrow			Total: \$137.22
7/12/1990	\$137.22	6133BK	Bremers Dept Store	
86-03171	Van Daal Inc			Total: \$1,145.78
3/22/1990	\$33.71	6133BK	All Telephone Systems	
3/22/1990	\$122.79	6133BK	Cascade Pac Intl	
3/22/1990	\$375.17	6133BK	Expanded Metal Corp	
3/22/1990	\$302.41	6133BK	Kent Oxygen Co	
3/22/1990	\$71.43	6133BK	Thermoguard Insulation	
3/22/1990	\$114.84	6133BK	Truck Village Inc	
3/22/1990	\$125.43	6133BK	Western Contractors' Supply	
86-03207	Bang			Total: \$85.10
3/1/1989	\$23.04	6133BK	Nordic Marine Electronics	
3/1/1989	\$33.28	6133BK	NW Investments	
3/1/1989	\$15.13	6133BK	Sound Marine Electronics	
3/1/1989	\$13.65	6133BK	Transglobe Travel	
86-03318	JJDJ Inc			Total: \$329.04
1/10/1989	\$17.00	6133BK	Aaron Scheffler	
1/10/1989	\$12.24	6133BK	Bonnie Sue Smith	
1/10/1989	\$47.00	6133BK	Karl Polzin	
1/10/1989	\$7.19	6133BK	Keith Forslund	
1/10/1989	\$7.50	6133BK	Kenneth Fossler	
5/12/1989	\$170.05	6133BK	King Co Dept of Finance	
5/12/1989	\$14.33	6133BK	Mary Tucker	
5/12/1989	\$7.22	6133BK	Megan Dale	
1/10/1989	\$42.55	6133BK	Robin Naughton	
5/12/1989	\$3.96	6133BK	Thoma Belar	
86-03431	Mattern			Total: \$214.31
4/13/1989	\$214.31	6133BK	National Research et al	
86-03445	Micelli			Total: \$42.12
4/26/1990	\$20.53	6133BK	Carecrafters	
4/26/1990	\$21.59	6133BK	Harry Bobala	
86-03447	Henderson			Total: \$311.00
6/26/1991	\$311.00	6133BK	Courtesy Sales Co	
86-03455	Herr			Total: \$24.00
2/28/1991	\$24.00	6133BK	Macy's California	
86-03593	Mendenhall			Total: \$13.00
2/13/1990	\$13.00	6133BK	CitiBank	
86-03615	Bernaldes			Total: \$19.51
5/6/1991	\$19.51	6133BK	James Knight MD	
86-03967	Mainord			Total: \$15.43
6/25/1990	\$15.43	6133BK	R K & Angela K Mainord	

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>	
86-04038	Richardson			Total: \$68.75
7/28/1993	\$68.75	6133BK	Jimmie Lawery Richardson	
86-04084	Vail			Total: \$91.73
11/1/1989	\$91.73	6133BK	A L Vail	
86-04547	Peay			Total: \$657.87
10/8/1991	\$657.87	6133BK	General Kinetic	
86-04610	Crawford			Total: \$97.40
10/13/1994	\$97.40	6133BK	American Network	
86-04716	Singleton			Total: \$121.31
11/1/1989	\$121.31	6133BK	Suzanne M Singleton	
86-04947	Singletary			Total: \$871.57
6/2/1992	\$871.57	6133BK	Employment Security Dept	
86-04980	Miller			Total: \$68.28
1/28/1991	\$68.28	6133BK	PWI Collection Agency	
86-05100	Beka			Total: \$71.56
4/4/1990	\$71.56	6133BK	E & T Beks	
86-05176	Allison-Mitchell Transfer			Total: \$607.91
4/3/1990	\$439.22	6133BK	Northern Air Freight	
4/3/1990	\$168.69	6133BK	NW Svcs	
86-05209	Butler			Total: \$254.32
5/10/1990	\$76.03	6133BK	Barbara A Marratt	
5/10/1990	\$37.77	6133BK	Christine Best	
5/10/1990	\$8.97	6133BK	Iren Ford	
5/10/1990	\$29.99	6133BK	Michael Kneip	
5/10/1990	\$17.54	6133BK	Robert Garrett	
5/10/1990	\$36.75	6133BK	Sharron Tonn	
5/10/1990	\$47.27	6133BK	Timothy Clemmets	
86-05416	Rultedge			Total: \$129.67
1/22/1991	\$9.19	6133BK	Arctic Glass	
1/22/1991	\$76.97	6133BK	Matanuska Electric	
8/14/1990	\$43.51	6133BK	Silver Lining Drywall	
86-05473	Dunne			Total: \$240.28
5/6/1991	\$106.79	6133BK	Financial Collection	
3/25/1991	\$133.49	6133BK	Financial Collection	
86-05783	B&B Motors			Total: \$100.00
2/23/1989	\$100.00	6133BK	B Nelson	
86-05862	Anderson			Total: \$115.73
12/30/1992	\$46.90	6133BK	Baker Enterprises Inc	
12/30/1992	\$10.85	6133BK	Capital Tire Systems	
12/30/1992	\$28.93	6133BK	Pacific NW Bell	
12/30/1992	\$29.05	6133BK	Telecheck NW	
86-05890	Bradshaw			Total: \$558.12

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>	
2/27/1992	\$408.12	6133BK	Charles Lill Insurance Agency	
2/27/1992	\$150.00	6133BK	Shelly J Anderson	
86-06226	A&M Partnership			Total: \$358.94
1/6/1989	\$201.46	6133BK	Internal Revenue Svc	
1/6/1989	\$66.00	6133BK	J P Schmidt	
1/6/1989	\$25.48	6133BK	M E Farrell	
1/6/1989	\$66.00	6133BK	S Nelson	
86-06298	Maluafiti			Total: \$25.29
11/2/1989	\$25.29	6133BK	Jacinta Talilo Maluafiti	
86-06299	Maguire			Total: \$228.78
6/1/1990	\$228.78	6133BK	Glacier Bay Foods	
86-06470	Nutley			Total: \$39.47
3/24/1989	\$39.47	6133BK	William T Nutley	
86-06612	Blue Sky Enterprises			Total: \$2,252.60
7/11/1991	\$72.37	6133BK	Corvus Systems	
7/11/1991	\$784.67	6133BK	First Software Corp	
7/11/1991	\$32.94	6133BK	Focus Research Systems	
7/11/1991	\$184.77	6133BK	Genesis	
7/11/1991	\$182.51	6133BK	Kawaguchi Travel	
7/11/1991	\$834.81	6133BK	MYTEC	
7/11/1991	\$14.68	6133BK	Pacific Coast Industrial Lighting	
7/11/1991	\$130.14	6133BK	Snohomish Co Treasurer	
7/11/1991	\$15.71	6133BK	Source Telecomputing Corp	
86-07090	Westar Transport			Total: \$1,955.25
12/4/1992	\$710.53	6133BK	Arthur Muchmore, Seattle	
12/4/1992	\$5.03	6133BK	Berge Office Supply	
12/4/1992	\$13.94	6133BK	H&K Marketing	
12/4/1992	\$367.52	6133BK	Illini Express Co	
12/4/1992	\$233.07	6133BK	James Verdegan	
12/4/1992	\$51.63	6133BK	Johnson Machinery Co	
12/4/1992	\$227.44	6133BK	Pacific NW Traffic Svc	
12/4/1992	\$80.30	6133BK	Recovery Svcs Inc	
12/4/1992	\$6.96	6133BK	RFI Transport	
12/4/1992	\$52.46	6133BK	Seagull Trailer Repair	
12/4/1992	\$195.00	6133BK	Seagull Trailer Repair	
12/4/1992	\$11.37	6133BK	SeaTac Disposal	
86-07141	Doud			Total: \$47.00
4/24/1989	\$47.00	6133BK	Sandi Doud	
86-07610	Curtis			Total: \$18.46
1/30/1990	\$18.46	6133BK	Cable Barrett et al	
86-07768	Milleman			Total: \$295.43
2/6/1990	\$295.43	6133BK	Professional Credit Svc	
86-07770	Foundation for Christian Schools			Total: \$1,367.50

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>	
12/14/1992	\$462.26	6133BK	Borgheld Finke	
12/14/1992	\$905.24	6133BK	Michael Flint	
86-08074	Toms			Total: \$47.23
1/8/1991	\$47.23	6133BK	Imports Intl Sales Inc	
86-08087	Snow			Total: \$102.68
6/12/1991	\$102.68	6133BK	James Greiner	
86-08133	Siefner			Total: \$58.00
7/9/1991	\$58.00	6133BK	Ms Linda Fairchild	
86-08160	Krefting			Total: \$16.66
1/9/1989	\$1.87	6133BK	Bon Inc	
1/9/1989	\$6.48	6133BK	CitiBank	
1/9/1989	\$5.51	6133BK	Rainier Natl Bank VISA	
1/9/1989	\$2.80	6133BK	Seattle First Natl Bank	
86-08679	Olympian Stone			Total: \$1,710.93
1/29/1993	\$27.39	6133BK	Acme Inter-City Lines	
1/29/1993	\$307.00	6133BK	Allen Stockstill	
1/29/1993	\$52.66	6133BK	C E Buggy- Gardena, CA	
1/29/1993	\$122.47	6133BK	Cadman Sand & Gravel	
1/29/1993	\$45.47	6133BK	Dennis D Johnson	
1/29/1993	\$197.11	6133BK	Edmund A Burke	
1/29/1993	\$118.96	6133BK	Figgie Intl	
1/29/1993	\$67.98	6133BK	Gaslamp Liquor & Deli	
1/29/1993	\$63.20	6133BK	Harvey Guertin	
1/29/1993	\$45.51	6133BK	John J McLeod	
1/29/1993	\$75.06	6133BK	Kueffel & Esser Co	
1/29/1993	\$26.13	6133BK	Michael Makhnousky	
1/29/1993	\$79.46	6133BK	Pac Tel- Carson CA	
1/29/1993	\$30.19	6133BK	Richard R Clark	
1/29/1993	\$31.13	6133BK	San Diego Wholesale CU	
1/29/1993	\$57.36	6133BK	Standard Steel Co	
1/29/1993	\$83.13	6133BK	Sternberg Eggers Kidder	
1/29/1993	\$82.95	6133BK	US Rentals Inc	
1/29/1993	\$94.01	6133BK	Viking Freight Systems / Breskin	
1/29/1993	\$48.97	6133BK	Wesco Steel Fab Inc	
1/29/1993	\$28.19	6133BK	Western Walkie Talkie Inc	
1/29/1993	\$26.60	6133BK	Whiting Mead	
86-08734	Droke			Total: \$606.96
3/29/1991	\$606.96	6133BK	Allied Store dba The Bon	
86-08966	FDC Warehouse Shoe Outlet			Total: \$1,691.30
8/23/1989	\$195.13	6133BK	California Gold Shoe	
6/26/1989	\$1,201.70	6133BK	California Gold Shoe	
1/3/1990	\$264.26	6133BK	Republic Factor Corp	
1/3/1990	\$30.21	6133BK	Robinson Communications	

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>	
86-08985	McFarland			Total: \$4.29
9/7/1989	\$4.29	6133BK	Seafirst Natl Bank	
86-09022	Lomax			Total: \$67.17
3/24/1989	\$67.17	6133BK	Sandra Lomax	
86-09297	Cond Travel Marketing			Total: \$831.54
2/16/1990	\$117.42	6133BK	D A Wolf	
2/16/1990	\$19.06	6133BK	Internal Revenue Svc	
2/16/1990	\$107.65	6133BK	Internal Revenue Svc	
2/16/1990	\$85.53	6133BK	M Loutfi	
2/16/1990	\$136.51	6133BK	T R Utt	
2/16/1990	\$142.55	6133BK	W C Hyde	
2/16/1990	\$222.82	6133BK	W Wilson	
86-30412	Shields			Total: \$90.06
3/6/1991	\$62.50	6133BK	Greater Portland Wedding	
3/6/1991	\$27.56	6133BK	Larry & Carol Shields	
86-30437	Roedema			Total: \$0.84
4/17/1990	\$0.84	6133BK	Randy Roedema	
86-30699	Hegwine			Total: \$82.85
3/6/1991	\$82.85	6133BK	BURTON, C	
86-30920	Sweigart			Total: \$303.86
3/6/1991	\$303.86	6133BK	PWI	
86-31202	Bowers			Total: \$61.92
3/6/1991	\$61.92	6133BK	Med Arts Lab	
86-31704	Pioneer Gold & Silver			Total: \$1,308.67
1/27/1992	\$1,308.67	6133BK	Internal Revenue Svc	
86-31903	Roderick Timber			Total: \$1,060.18
4/9/2002	\$36.80	6133BK	Embry Co	
4/9/2002	\$137.05	6133BK	H G Runyon	
4/9/2002	\$523.06	6133BK	James Rowe	
4/9/2002	\$220.23	6133BK	Luxor Lighting	
4/9/2002	\$143.04	6133BK	Wang Labs	
86-32090	Ross			Total: \$5.00
6/25/1990	\$5.00	6133BK	Robert & Shannon Ross	
86-32321	Rogness			Total: \$179.26
10/21/1993	\$127.70	6133BK	Lewis Bros Inc- Portland	
10/21/1993	\$51.56	6133BK	T P Packing Co	
86-32474	Ratcliffe			Total: \$41.18
10/4/1991	\$41.18	6133BK	Credit Recovery	
86-32770	Robert H Johnson Construction			Total: \$746.36
4/16/1999	\$746.36	6133BK	Western WA Floor Covering	
86-32902	Warren			Total: \$51.60
3/6/1991	\$51.60	6133BK	Suttell & Schweet	

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>	
86-32951	Hull			Total: \$29.21
3/6/1991	\$29.21	6133BK	Central Adjusters Bureau	
86-33110	Cooper			Total: \$118.54
3/20/1992	\$118.54	6133BK	PNB Telephone	
86-33138	Nolan			Total: \$74.08
12/10/1990	\$74.08	6133BK	CAC II	
86-33624	Spicer			Total: \$229.62
11/14/1989	\$113.44	6133BK	Check Svcs NW	
11/14/1989	\$116.18	6133BK	Check Svcs NW	
86-33754	Motley			Total: \$16.30
4/17/1990	\$16.30	6133BK	Darryl & Marvese Motley	
86-33913	Norris			Total: \$138.87
3/27/1990	\$138.87	6133BK	Don Woods	
86-34134	Arnold			Total: \$335.60
6/5/1995	\$335.60	6133BK	North Pacific Adjustment Bureau	
86-34507	Bowman			Total: \$93.00
6/14/1991	\$93.00	6133BK	Chase Manhattan Bank	
86-34533	Gehrek			Total: \$26.80
3/6/1991	\$26.80	6133BK	Ford Motor Credit	
86-34572	Dally			Total: \$228.14
3/23/1990	\$105.54	6133BK	All Seasons Roofing	
3/23/1990	\$49.44	6133BK	Steven McLain	
3/23/1990	\$63.94	6133BK	Ted Boyle	
3/23/1990	\$9.22	6133BK	Walter Firth	
86-34857	Hagler			Total: \$0.62
4/17/1990	\$0.62	6133BK	Kathie Hagler	
87-00040	Powell			Total: \$5.93
2/2/1990	\$5.93	6133BK	M Jardee	
87-00164	Alexander			Total: \$21.78
3/8/1990	\$21.78	6133BK	ID Alexander	
87-00372	Personal Health of Puget Sound			Total: \$2,803.52
4/18/1990	\$78.32	6133BK	A & P Chrusokie	
4/18/1990	\$5.70	6133BK	A R Taylor	
4/18/1990	\$3.49	6133BK	A S Grossman	
4/18/1990	\$20.95	6133BK	Austen Chan	
4/18/1990	\$177.56	6133BK	Austen Chan	
4/18/1990	\$24.38	6133BK	B G Ostoloza	
4/18/1990	\$206.66	6133BK	B G Ostoloza	
4/18/1990	\$56.05	6133BK	Breast Diagnostic Ctr of Auburn	
4/18/1990	\$4.29	6133BK	C Harris	
4/18/1990	\$3.50	6133BK	C Mustapha	
4/18/1990	\$2.13	6133BK	Cyto Lab Inc	

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>
4/18/1990	\$2.38	6133BK	D Alexander
4/18/1990	\$356.93	6133BK	D Dahlin
4/18/1990	\$4.29	6133BK	D E Shelton
4/18/1990	\$13.90	6133BK	D H Thompson
4/18/1990	\$2.69	6133BK	D Odegard
4/18/1990	\$1.50	6133BK	D R Anderson
4/18/1990	\$42.11	6133BK	D R Dahlin
4/18/1990	\$3.78	6133BK	D Richardson
4/18/1990	\$32.08	6133BK	D Richardson
4/18/1990	\$1.43	6133BK	E J Hamburger
4/18/1990	\$3.51	6133BK	E K Nyhus
4/18/1990	\$0.50	6133BK	F Calixterio
4/18/1990	\$0.23	6133BK	F Mullikan
4/18/1990	\$1.92	6133BK	F Mullikan
4/18/1990	\$2.07	6133BK	G E Pyne
4/18/1990	\$1.65	6133BK	H Collins
4/18/1990	\$1.79	6133BK	H E Glick
4/18/1990	\$58.99	6133BK	H R Secoy
4/18/1990	\$2.65	6133BK	J L McVittle
4/18/1990	\$77.05	6133BK	J O Gehrett
4/18/1990	\$27.35	6133BK	J P Rehngren
4/18/1990	\$4.37	6133BK	J R Almquist
4/18/1990	\$3.82	6133BK	J Thompson
4/18/1990	\$32.36	6133BK	J Thompson
4/18/1990	\$4.43	6133BK	J W George
4/18/1990	\$1.03	6133BK	J Wilkerson
4/18/1990	\$1.38	6133BK	J Winkler
4/18/1990	\$2.15	6133BK	K Beilke
4/18/1990	\$4.12	6133BK	K Mustapha
4/18/1990	\$0.54	6133BK	K Nelson
4/18/1990	\$7.35	6133BK	L Biag
4/18/1990	\$9.30	6133BK	L S Hill
4/18/1990	\$1.24	6133BK	L Zimmerman
4/18/1990	\$1.11	6133BK	M Charles
4/18/1990	\$4.96	6133BK	M Failla
4/18/1990	\$4.25	6133BK	M H Clements
4/18/1990	\$20.30	6133BK	M M Nestegard
4/18/1990	\$4.36	6133BK	M Menn
4/18/1990	\$3.84	6133BK	Orthopaedic Assoc
4/18/1990	\$1.43	6133BK	P Lovaglio
4/18/1990	\$2.10	6133BK	P McCully
4/18/1990	\$17.83	6133BK	P McCully
4/18/1990	\$24.03	6133BK	Physicians Financial Svc

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>	
4/18/1990	\$203.63	6133BK	Physicians Financial Svc	
4/18/1990	\$1.90	6133BK	Puyallup Clinic	
4/18/1990	\$53.93	6133BK	Puyallup Valley Institute	
4/18/1990	\$457.12	6133BK	Puyallup Valley Institute	
4/18/1990	\$3.22	6133BK	R A Fogerty	
4/18/1990	\$2.41	6133BK	R A Koester	
4/18/1990	\$0.25	6133BK	R Bray	
4/18/1990	\$5.22	6133BK	R G Martin	
4/18/1990	\$50.05	6133BK	R G Sinclair	
4/18/1990	\$26.94	6133BK	R J Grenfell	
4/18/1990	\$63.51	6133BK	R K Larson	
4/18/1990	\$2.36	6133BK	R L Sanford	
4/18/1990	\$8.69	6133BK	R M Mansfield	
4/18/1990	\$30.03	6133BK	R Sood	
4/18/1990	\$183.54	6133BK	R Sood	
4/18/1990	\$2.19	6133BK	R Wilson	
4/18/1990	\$1.99	6133BK	S B Anderson	
4/18/1990	\$3.20	6133BK	S Kleinman	
4/18/1990	\$27.12	6133BK	S Kleinman	
4/18/1990	\$4.65	6133BK	S M Turner	
4/18/1990	\$2.41	6133BK	Seattle Hand Rehabilitation	
4/18/1990	\$4.13	6133BK	Seattle Orthop & Frac	
4/18/1990	\$2.13	6133BK	Smokey Point Family Medicine	
4/18/1990	\$4.03	6133BK	T Christianson	
4/18/1990	\$3.03	6133BK	T Jones	
4/18/1990	\$1.39	6133BK	V Thomas	
4/18/1990	\$119.37	6133BK	Vernon Publications	
4/18/1990	\$2.40	6133BK	Village Family Medicin	
4/18/1990	\$36.70	6133BK	W L McCann	
4/18/1990	\$12.44	6133BK	W Seattle Community Hospital	
4/18/1990	\$105.41	6133BK	W Seattle Community Hospital	
87-00499	Brown			Total: \$350.00
11/29/1990	\$350.00	6133BK	M & C Little	
87-00730	Traditional & Modern Images Inc			Total: \$2,005.06
5/27/1993	\$60.25	6133BK	Alex McLeod	
5/27/1993	\$8.43	6133BK	Allen J Hendrickson	
5/27/1993	\$230.40	6133BK	Ed Champion- Seattle	
5/27/1993	\$70.29	6133BK	Eric Hendren	
5/27/1993	\$267.55	6133BK	Frank Howell	
5/27/1993	\$176.32	6133BK	Greg Savage	
5/27/1993	\$14.06	6133BK	John J Judkins	
5/27/1993	\$332.80	6133BK	Joni Christensen	
5/27/1993	\$477.40	6133BK	Kerwin Lyon	

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>	
5/27/1993	\$88.49	6133BK	Kevin Mahoney	
5/27/1993	\$50.61	6133BK	Marion Jackson	
5/27/1993	\$228.46	6133BK	Phyllis Boyker	
87-00809	Youderian			Total: \$134.69
7/11/1991	\$134.69	6133BK	Robert C Erwin	
87-00821	Cannady			Total: \$53.06
9/2/1992	\$53.06	6133BK	Marvs Auto Svc	
87-00843	Shriki			Total: \$230.93
2/7/1990	\$194.71	6133BK	Commerce Mortgage Co	
2/7/1990	\$36.22	6133BK	Levelator Corp	
87-01092	Nelson			Total: \$38.93
10/5/1990	\$38.93	6133BK	Neale Bieren	
87-01122	Brady			Total: \$125.00
5/1/1990	\$125.00	6133BK	Del Mar Apts	
87-01250	Springs			Total: \$138.61
2/15/1994	\$16.33	6133BK	Kent Recovery	
2/15/1994	\$20.57	6133BK	Kent Recovery	
2/15/1994	\$26.88	6133BK	Kent Recovery	
6/1/1993	\$74.83	6133BK	Kent Recovery	
87-01785	Pacific Auto & Marine Sales			Total: \$429.53
3/27/1990	\$429.53	6133BK	Puget Sound Bank	
87-02060	Hopkins			Total: \$37.40
11/2/1989	\$37.40	6133BK	David & Janet Hopkins	
87-02249	West			Total: \$35.83
11/2/1989	\$35.83	6133BK	Ronald L & Anita West	
87-02301	Jones			Total: \$37.24
7/7/1989	\$29.83	6133BK	MM Fryer & Sons Insurance	
7/7/1989	\$7.41	6133BK	Robert Witham MD	
87-02356	Butler			Total: \$108.61
8/25/1988	\$108.61	6133BK	Jeffrey G Butler	
87-02609	Christom			Total: \$35.21
5/28/1992	\$35.21	6133BK	Russell & Sharon Christom	
87-02623	Custom Tooling Corp			Total: \$381.70
2/18/1993	\$108.60	6133BK	Kent Cromer	
2/18/1993	\$132.43	6133BK	Richard Hosmun	
2/18/1993	\$29.23	6133BK	Robert Eaton	
2/18/1993	\$111.44	6133BK	Vincent B Tholl	
87-03132	Sweitzer			Total: \$50.00
12/13/1990	\$50.00	6133BK		
87-03183	WG & Associates			Total: \$52.70
5/12/1992	\$48.81	6133BK	Ken Spell	
5/12/1992	\$3.89	6133BK	US West Communications	

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>	
87-03349	Sanchez			Total: \$359.70
5/1/1992	\$359.70	6133BK	Raymond A Sanchez	
87-03591	Malley			Total: \$3,000.00
8/8/1989	\$3,000.00	6133BK	AS Tr for minor child	
87-03618	Linde			Total: \$319.74
7/22/1992	\$319.74	6133BK	American Express	
87-03636	Blossom Construction Co			Total: \$154.93
12/12/1990	\$154.93	6133BK	Paradee Intl	
87-03639	Lopez			Total: \$132.00
5/25/1994	\$132.00	6133BK	Robert E & Marjorie Leroy	
87-03642	Oldham			Total: \$683.02
1/22/1996	\$683.02	6133BK	Damen C Mercer	
87-03687	National Wood Products			Total: \$167.89
10/19/1990	\$29.74	6133BK	C Mulholland	
10/19/1990	\$28.95	6133BK	D Tarleton	
10/19/1990	\$28.84	6133BK	J & D Snell	
10/19/1990	\$80.36	6133BK	T J Jardine	
87-03833	McDonald			Total: \$4.96
12/13/1990	\$4.96	6133BK		
87-04069	Keener Food Sales			Total: \$778.22
1/20/1994	\$35.63	6133BK	Ace Pecan	
1/20/1994	\$18.28	6133BK	Beaverton Foods	
1/20/1994	\$47.39	6133BK	CPL Industries	
1/20/1994	\$23.62	6133BK	Custom Food Products	
1/20/1994	\$38.24	6133BK	General Foods	
1/20/1994	\$5.54	6133BK	Idaho Fresh Pak	
1/20/1994	\$28.77	6133BK	Lewis Packing Co	
1/20/1994	\$0.51	6133BK	PAUL ROMNES	
1/20/1994	\$123.81	6133BK	Princeton Packaging	
1/20/1994	\$59.66	6133BK	S&W Fine Foods	
1/20/1994	\$283.87	6133BK	Sweetheart Productions Group	
1/20/1994	\$112.90	6133BK	Tyson Foods	
87-04241	Spectrum Logistics			Total: \$10.00
1/25/1990	\$5.95	6133BK	AT&T	
1/25/1990	\$4.05	6133BK	Seko Air Freight	
87-04310	Yeluke Corp			Total: \$167.86
12/12/1989	\$167.86	6133BK	LU Co	
87-04362	Saraceno			Total: \$51.24
2/13/1991	\$51.24	6133BK	Montgomery Wards Credit	
87-04429	Wallace			Total: \$130.67
1/23/1991	\$130.67	6133BK	Alaska Collection Svc	
87-04494	Jones			Total: \$130.00

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>	
8/25/1988	\$130.00	6133BK	David Jones	
87-04609 Perry				Total: \$80.95
11/9/1992	\$80.95	6133BK	Horizon Osteopathic	
87-04726 Tyler Refrigeration				Total: \$4,025.07
4/8/1991	\$40.06	6133BK	ABC Rental	
4/8/1991	\$108.42	6133BK	American Hi-Lift	
4/8/1991	\$34.50	6133BK	American Permanent	
4/8/1991	\$167.99	6133BK	American Permanent	
4/8/1991	\$32.00	6133BK	Bastian Blessing Co	
4/8/1991	\$45.47	6133BK	Canadian Jumbo	
4/8/1991	\$115.04	6133BK	Capital Tire	
4/8/1991	\$165.02	6133BK	Cascade Office Systems	
4/8/1991	\$43.03	6133BK	Charles Fiske	
4/8/1991	\$262.58	6133BK	Color House Inc	
4/8/1991	\$73.35	6133BK	Continental Casualty	
4/8/1991	\$27.11	6133BK	Darryl Canady	
4/8/1991	\$198.55	6133BK	E&A Aeorponic	
4/8/1991	\$68.94	6133BK	EZ Assoc	
4/8/1991	\$287.40	6133BK	Hartford Multiple Tr	
4/8/1991	\$32.35	6133BK	Hill Refrigeration	
4/8/1991	\$105.29	6133BK	Hussman / Victory	
4/8/1991	\$30.77	6133BK	International Bulk	
4/8/1991	\$41.69	6133BK	Johnson Controls	
4/8/1991	\$67.05	6133BK	Lothrop Business	
4/8/1991	\$274.13	6133BK	McPherson Furnace	
4/8/1991	\$70.57	6133BK	Moore Business Systems	
4/8/1991	\$27.64	6133BK	NACM- CEO	
4/8/1991	\$242.68	6133BK	NW Temporary Svcs	
4/8/1991	\$52.81	6133BK	RBR Construction	
4/8/1991	\$139.36	6133BK	Seafirst Columbia Center	
4/8/1991	\$443.24	6133BK	Seattle Printing	
4/8/1991	\$40.79	6133BK	Seattle Tool	
4/8/1991	\$37.24	6133BK	Security Home Svc	
4/8/1991	\$74.21	6133BK	Ship N Out	
4/8/1991	\$93.88	6133BK	Spartan Electric	
4/8/1991	\$348.72	6133BK	Standard Autobody	
4/8/1991	\$74.81	6133BK	Sunrise Express	
4/8/1991	\$87.96	6133BK	Superior Electric	
4/8/1991	\$33.28	6133BK	Tacoma Screw Products	
4/8/1991	\$37.14	6133BK	Whirlpool Corp	
87-04906 Allen				Total: \$2,859.22
5/5/1993	\$101.75	6133BK	Charles Adams	
10/16/1992	\$72.68	6133BK	Ian Coffin	

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>	
5/5/1993	\$36.82	6133BK	Ian T Coffey & Assoc	
4/12/1993	\$111.48	6133BK	Jesus Barayazarra	
4/12/1993	\$214.81	6133BK	Richard Nelson	
10/16/1992	\$424.05	6133BK	Richard Nelson	
4/12/1993	\$151.52	6133BK	William Wolfe	
10/16/1992	\$299.11	6133BK	William Wolfe	
10/16/1992	\$1,447.00	6133BK	William Wolfe	
87-04942	Andrews			Total: \$227.62
4/27/1989	\$227.62	6133BK	M R & M Andrews	
87-04983	Arntson			Total: \$2.23
11/1/1990	\$2.23	6133BK	Scott & Barbara Arntson	
87-04996	Martichuski			Total: \$49.95
4/23/1992	\$49.95	6133BK	Branson Steel Bldgs	
87-05109	Western Photographics			Total: \$37.73
11/12/1992	\$37.73	6133BK	M & T Marketing	
87-05245	Monesmith			Total: \$6.01
11/2/1989	\$6.01	6133BK	Steven & Carolyn Monesmith	
87-05446	Bogart			Total: \$37.77
5/20/1993	\$37.77	6133BK	Crescent- Spokane	
87-05521	Christensen			Total: \$2.65
4/26/1990	\$2.65	6133BK	Mona F Christensen	
87-05728	Segur			Total: \$26.58
6/18/1992	\$26.58	6133BK	Roamans Plaza	
87-05757	Dickens			Total: \$48.21
4/4/1990	\$48.21	6133BK	Harry J & Loretta K Dickens	
87-05835	R William Johnson & Assoc			Total: \$123.23
9/20/1989	\$123.23	6133BK	John Lombard	
87-05852	Acosta			Total: \$54.79
11/1/1989	\$54.79	6133BK	DA Acosta	
87-06093	Ideal Z-Tel			Total: \$50,721.37
2/21/1995	\$212.15	6133BK	A Charles Tetz	
2/21/1995	\$104.78	6133BK	A Dale Smith	
2/21/1995	\$304.97	6133BK	Agape Ranch Inc	
2/21/1995	\$106.08	6133BK	Alan R Marshall	
2/21/1995	\$106.08	6133BK	Alice Economou	
2/21/1995	\$300.55	6133BK	Allan W Sanders	
2/21/1995	\$176.80	6133BK	Allied Product Placement	
2/21/1995	\$194.48	6133BK	Aloha Burgess	
2/21/1995	\$194.48	6133BK	American Jail Assoc	
2/21/1995	\$212.15	6133BK	Andrew P Cowan	
2/21/1995	\$300.55	6133BK	Antoine E Wakim	
2/21/1995	\$282.87	6133BK	Architectural Products	

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>
2/21/1995	\$282.87	6133BK	Arthur C Mills
2/21/1995	\$300.55	6133BK	Barbara Braden
2/21/1995	\$300.55	6133BK	Becky Ballard
2/21/1995	\$106.08	6133BK	Berry C Bell
2/21/1995	\$194.48	6133BK	Beverly B Platt
2/21/1995	\$194.48	6133BK	Billy D Hicks
2/21/1995	\$300.55	6133BK	Bonnie L Marris
2/21/1995	\$300.55	6133BK	Brad Miller
2/21/1995	\$159.12	6133BK	Bradenco Corp
2/21/1995	\$194.48	6133BK	Brian P Neil
2/21/1995	\$300.55	6133BK	Bruce W Pace
2/21/1995	\$300.55	6133BK	B-Team Express
2/21/1995	\$194.48	6133BK	Buford Ness
2/21/1995	\$106.08	6133BK	Business & Professional Adj Svc
2/21/1995	\$194.48	6133BK	Candy Crawford
2/21/1995	\$194.48	6133BK	Career Resources Assoc
2/21/1995	\$212.15	6133BK	Carol A Gouveia
2/21/1995	\$300.55	6133BK	Charles P Parmentier
2/21/1995	\$106.08	6133BK	Charlotte Fay
2/21/1995	\$194.48	6133BK	Christiano Bros Corp
2/21/1995	\$238.67	6133BK	Christopher S Orblom
2/21/1995	\$106.08	6133BK	Clare W Smith
2/21/1995	\$300.55	6133BK	Clarence M Thomson
2/21/1995	\$300.55	6133BK	Claudia L Thorp
2/21/1995	\$194.48	6133BK	Clifford O Bemis
2/21/1995	\$291.71	6133BK	Craig Leon Bybee
2/21/1995	\$212.15	6133BK	D Michael Shepherd
2/21/1995	\$194.48	6133BK	Dana R Sickles
2/21/1995	\$220.99	6133BK	David C Howard
2/21/1995	\$300.55	6133BK	David J White
2/21/1995	\$97.24	6133BK	David R Rousher
2/21/1995	\$300.55	6133BK	David Staudt
2/21/1995	\$106.08	6133BK	Dee Klug
2/21/1995	\$300.55	6133BK	Denise Shapiro
2/21/1995	\$234.25	6133BK	Dennis Harvey
2/21/1995	\$194.48	6133BK	Dennis Nielson
2/21/1995	\$229.83	6133BK	Dennis S Ranch
2/21/1995	\$300.55	6133BK	Dolores Soto
2/21/1995	\$222.76	6133BK	Don G Rowe
2/21/1995	\$176.80	6133BK	Don Inman
2/21/1995	\$265.19	6133BK	Donald E Myrick
2/21/1995	\$300.55	6133BK	Donald E Sievers
2/21/1995	\$159.12	6133BK	Donald W Bohr

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>
2/21/1995	\$300.55	6133BK	Dorothy J Tarka
2/21/1995	\$300.55	6133BK	Douglas Caldwell
2/21/1995	\$229.83	6133BK	Dr Greta Maria Kennedy
2/21/1995	\$300.55	6133BK	Dr James W Hugg
2/21/1995	\$159.12	6133BK	Dr Richard W Mackey
2/21/1995	\$138.96	6133BK	Earl D Provancha
2/21/1995	\$194.48	6133BK	Ed Williams
2/21/1995	\$220.99	6133BK	Elaine Broder
2/21/1995	\$300.55	6133BK	Elaine Van Aernam
2/21/1995	\$300.55	6133BK	Elissa Melaragno
2/21/1995	\$159.12	6133BK	Ernest P Tomassilli
2/21/1995	\$300.55	6133BK	Ethel C Mitchell
2/21/1995	\$106.08	6133BK	Evan Wagner
2/21/1995	\$106.08	6133BK	Evelyn Warmack
2/21/1995	\$300.55	6133BK	EZ Soft Business Software
2/21/1995	\$194.48	6133BK	Fiduciary Svcs
2/21/1995	\$194.48	6133BK	Frank Magrew
2/21/1995	\$128.18	6133BK	Fred M Miller Jr
2/21/1995	\$300.55	6133BK	Freda Schultz
2/21/1995	\$194.48	6133BK	Freddia Farmer
2/21/1995	\$212.15	6133BK	G Frank Arant
2/21/1995	\$212.15	6133BK	Gary Aguilar
2/21/1995	\$194.48	6133BK	Gary B Klasse
2/21/1995	\$106.08	6133BK	Gary Holder Evangelistic
2/21/1995	\$106.08	6133BK	George de Gorostiza
2/21/1995	\$300.55	6133BK	George Van Wyck
4/22/1996	\$300.55	6133BK	Gerald W Resch
2/21/1995	\$194.48	6133BK	Gerry Kringlie
2/21/1995	\$220.99	6133BK	Gould D Hayden
2/21/1995	\$212.15	6133BK	H Jane Hibbs
2/21/1995	\$282.87	6133BK	Helen R Shaw
2/21/1995	\$212.15	6133BK	Herb Hall Co
2/21/1995	\$300.55	6133BK	Highline Industrial Supply
2/21/1995	\$300.55	6133BK	Interstate Ventures
2/21/1995	\$300.55	6133BK	Iris Long dba Longacres
2/21/1995	\$300.55	6133BK	Irwin Levine
2/21/1995	\$300.55	6133BK	J J Pizzalato
2/21/1995	\$238.67	6133BK	J L Schaller
2/21/1995	\$181.22	6133BK	Jack Orr
2/21/1995	\$106.08	6133BK	Jackson & Shirley Chen
2/21/1995	\$300.55	6133BK	James A Thomas
2/21/1995	\$212.15	6133BK	James F Crump
2/21/1995	\$212.15	6133BK	James L Ralls

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>
2/21/1995	\$212.15	6133BK	James L Ralls
2/21/1995	\$274.03	6133BK	James P Tardieu
2/21/1995	\$274.03	6133BK	James P Tardieu
2/21/1995	\$159.12	6133BK	James R Goforth
2/21/1995	\$212.15	6133BK	James W Day
2/21/1995	\$300.55	6133BK	Janie Erickson
2/21/1995	\$194.48	6133BK	Janith Cresap
2/21/1995	\$300.55	6133BK	Jeff Angel
2/21/1995	\$185.64	6133BK	Jeff Evanyk
2/21/1995	\$300.55	6133BK	Jerry Fish
2/21/1995	\$212.15	6133BK	Jim Morris Crusades
2/21/1995	\$300.55	6133BK	Joan A Smith
2/21/1995	\$106.08	6133BK	Joe C Connell
2/21/1995	\$194.48	6133BK	John A Weiser
2/21/1995	\$176.80	6133BK	John Broek
2/21/1995	\$300.55	6133BK	John H Brookshire
2/21/1995	\$198.90	6133BK	John J Stehle
2/21/1995	\$300.55	6133BK	John Leddon
2/21/1995	\$194.48	6133BK	John N Dinkel
2/21/1995	\$300.55	6133BK	John R Bailey
2/21/1995	\$234.25	6133BK	Jon & Diane Longair
2/21/1995	\$300.55	6133BK	Josephn & Noreen Birarelli
2/21/1995	\$220.99	6133BK	Judy Latty
2/21/1995	\$212.15	6133BK	Katherine Hope Moore
2/21/1995	\$212.15	6133BK	Katherine Hope Moore
2/21/1995	\$176.80	6133BK	Kenneth Doolittle
2/21/1995	\$194.48	6133BK	Kerry L Fowler
2/21/1995	\$194.48	6133BK	Kevin Rhoades
2/21/1995	\$300.55	6133BK	K-P Construction Inc
2/21/1995	\$106.08	6133BK	Larry Comstock
2/21/1995	\$265.19	6133BK	Laurel Insurance Mgmt
2/21/1995	\$300.55	6133BK	Leon Rector
2/21/1995	\$300.55	6133BK	Lillian P Cowart
2/21/1995	\$198.90	6133BK	Linda Vighietti
2/21/1995	\$300.55	6133BK	Lisa K Moran
2/21/1995	\$194.48	6133BK	Lisa Reeves
2/21/1995	\$194.48	6133BK	LTS of Pensacola
2/21/1995	\$300.55	6133BK	Lynda Currie
2/21/1995	\$724.50	6133BK	Lynn Shilling
2/21/1995	\$120.22	6133BK	M M Patel
2/21/1995	\$300.55	6133BK	Madalene D Corsoro
2/21/1995	\$181.22	6133BK	Madisen Sherwood
2/21/1995	\$212.15	6133BK	Marcos Castro

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>
2/21/1995	\$247.51	6133BK	Marilyn J Brickert
2/21/1995	\$212.15	6133BK	Marilyn Morrell
2/21/1995	\$212.15	6133BK	Marilyn Morrell
2/21/1995	\$176.80	6133BK	Mark G Dunagan
2/21/1995	\$132.60	6133BK	Marsha Johnson
2/21/1995	\$159.12	6133BK	Martin Dudley
2/21/1995	\$229.83	6133BK	Martin Vemeth
2/21/1995	\$194.48	6133BK	Marvin L Brown
2/21/1995	\$106.08	6133BK	Maurice Jones
2/21/1995	\$300.55	6133BK	Max & Patricia Davenport
2/21/1995	\$300.55	6133BK	Maxine Sisson
2/21/1995	\$212.15	6133BK	McDowell Trucking
2/21/1995	\$300.55	6133BK	Merle Norman Cosmetics
2/21/1995	\$282.87	6133BK	Michael B Schell
2/21/1995	\$212.15	6133BK	Michael Boley
2/21/1995	\$106.08	6133BK	Michael J Gibson
2/21/1995	\$212.15	6133BK	Mike Kazemi/PK Electronics
2/21/1995	\$300.55	6133BK	Millard R Allen Jr
2/21/1995	\$176.80	6133BK	Mississippi Insurance Brokers
2/21/1995	\$300.55	6133BK	Mitco Distribution Ctr
2/21/1995	\$194.48	6133BK	Mrs Gloria Merriman
2/21/1995	\$194.48	6133BK	Nam Lists - PS Khalsa
2/21/1995	\$176.80	6133BK	Nancy Koll
2/21/1995	\$106.08	6133BK	Nancy S Hopson
2/21/1995	\$300.55	6133BK	Nancy U Maier
2/21/1995	\$212.15	6133BK	Naomi Ward
2/21/1995	\$229.83	6133BK	Neeraj Sharma
2/21/1995	\$106.08	6133BK	Newton Mgmt Svc
2/21/1995	\$300.55	6133BK	Norman Blum
2/21/1995	\$489.04	6133BK	Pamela E Ellsworth
2/21/1995	\$194.48	6133BK	Paul Wenzler
2/21/1995	\$212.15	6133BK	Peter Burwash
2/21/1995	\$106.08	6133BK	Philip N Skillman
2/21/1995	\$247.51	6133BK	Phillip M Beatty
2/21/1995	\$212.15	6133BK	Phoebe & Joseph James
2/21/1995	\$300.55	6133BK	Phyllis L Peterson
2/21/1995	\$300.55	6133BK	Pizazz Travel & Tours
2/21/1995	\$106.08	6133BK	Prologic Corp
2/21/1995	\$212.15	6133BK	Randy Caldwell
2/21/1995	\$220.99	6133BK	Reflection Publishing
2/21/1995	\$159.12	6133BK	Rhonda Turner
2/21/1995	\$106.08	6133BK	Richard C Austin
2/21/1995	\$300.55	6133BK	Richard C Egbert Jr

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>
2/21/1995	\$106.08	6133BK	Richard Herendich
2/21/1995	\$173.26	6133BK	RJS Inc
2/21/1995	\$300.55	6133BK	Robert Crum
2/21/1995	\$300.55	6133BK	Ronald Gregory Assoc
2/21/1995	\$132.60	6133BK	Rotisserie Grills Inc
2/21/1995	\$194.48	6133BK	Royal Jewelers
2/21/1995	\$194.48	6133BK	RPLF's Marina Inc
2/21/1995	\$194.48	6133BK	Russell C Klotz
2/21/1995	\$300.55	6133BK	S&A Imports Inc
2/21/1995	\$194.48	6133BK	Sallee Billings
2/21/1995	\$194.48	6133BK	Samuel S Jacobson
2/21/1995	\$194.48	6133BK	Satellite Produce Resources
2/21/1995	\$194.48	6133BK	Scott Douglass
2/21/1995	\$300.55	6133BK	Sharron Jones
2/21/1995	\$194.48	6133BK	Shirishbhai Patel
2/21/1995	\$300.55	6133BK	Sompras Songcharoen MD
2/21/1995	\$106.08	6133BK	Stanley F Utley
2/21/1995	\$212.15	6133BK	Stephen D Dotson
2/21/1995	\$300.55	6133BK	Steven A Bair
2/21/1995	\$322.65	6133BK	Steven A Meadows
2/21/1995	\$220.99	6133BK	Steven D Lubbers
2/21/1995	\$194.48	6133BK	Steven H Hagen
2/21/1995	\$212.15	6133BK	Steven Novak
2/21/1995	\$198.90	6133BK	Sunstate Foods
2/21/1995	\$212.15	6133BK	Teresa Moore/Diversified
2/21/1995	\$106.08	6133BK	Terry L Tuscher
2/21/1995	\$106.08	6133BK	Thomas A Wallace
2/21/1995	\$88.40	6133BK	Thomas D Hanthorn
2/21/1995	\$212.15	6133BK	Thomas M Hugg
2/21/1995	\$261.66	6133BK	Thomas Wormsby
2/21/1995	\$194.48	6133BK	Transport Workers Union
2/21/1995	\$194.48	6133BK	TRS Mgmt Corp
2/21/1995	\$194.48	6133BK	Virginia Auto Door Co
2/21/1995	\$194.48	6133BK	Vistara Platt
2/21/1995	\$176.80	6133BK	W E Bennett
2/21/1995	\$194.48	6133BK	Walter A Jackson
2/21/1995	\$300.55	6133BK	Warren Johnson
2/21/1995	\$106.08	6133BK	Wayne D Phipps
2/21/1995	\$88.40	6133BK	Weaver Communications
2/21/1995	\$176.80	6133BK	Willard Kudick
2/21/1995	\$300.55	6133BK	William A Schultz
2/21/1995	\$300.55	6133BK	William A Schultz
2/21/1995	\$194.48	6133BK	William J Rudolph Inc

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>	
2/21/1995	\$150.28	6133BK	William L Houp Jr	
87-06321	One in the Spirit			Total: \$373.53
6/18/1990	\$373.53	6133BK	Ethel G Norton	
87-06613	Buoy			Total: \$31.40
11/2/1989	\$31.40	6133BK	Keith Buoy	
87-06918	Taitt-Williams			Total: \$50.00
3/25/1991	\$50.00	6133BK	Levitz	
87-06953	Chaney & Assoc CPA			Total: \$355.89
8/19/1992	\$355.89	6133BK	Patricia Jackson	
87-06986	Madsen			Total: \$69.51
6/6/1991	\$26.48	6133BK	David & Katherine Madsen	
5/31/1991	\$43.03	6133BK	David & Katherine Madsen	
87-07093	Cantor			Total: \$159.91
4/24/1989	\$159.91	6133BK	E L Cantor	
87-07240	Landscape Svcs			Total: \$258.34
5/18/1993	\$39.11	6133BK	R3 Tekne-Graph Supplies	
5/18/1993	\$219.23	6133BK	Weyerhaeuser SPEC PLAT	
87-07362	Smith			Total: \$69.49
1/24/1991	\$57.31	6133BK	Al Gordon & Assoc	
1/24/1991	\$12.18	6133BK	Viacom Cable	
87-07420	Richart			Total: \$103.04
10/21/1993	\$103.04	6133BK	Academic Financial	
87-07451	Massart Co			Total: \$1,780.66
10/15/1992	\$548.40	6133BK	CCT Well Drilling	
10/15/1992	\$47.89	6133BK	Cellular One- Seattle	
10/15/1992	\$57.09	6133BK	Commercial Collections	
10/15/1992	\$43.49	6133BK	Figgie Intl	
10/15/1992	\$306.98	6133BK	Internal Revenue Svc	
10/15/1992	\$69.63	6133BK	Keenan Pipe	
10/15/1992	\$60.75	6133BK	Rainier Disposal	
10/15/1992	\$646.43	6133BK	Tophi Steel Erectors	
87-07468	Baumgartner			Total: \$7.79
11/2/1989	\$7.79	6133BK	Donald & Barbara Baumgartner	
87-07654	Whelan			Total: \$1,075.79
3/23/1995	\$131.69	6133BK	Central Security Corp	
3/23/1995	\$944.10	6133BK	Unipacific Corp	
87-08025	Coy			Total: \$29.99
11/19/1992	\$29.99	6133BK	Uri Breda MD	
87-08145	Abuan			Total: \$53.14
11/13/1990	\$53.14	6133BK	Tracy Marie Sullens	
87-08460	Cedarville Timber Products			Total: \$210.24
3/22/1991	\$210.24	6133BK	Lamford Forest Products	

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>	
87-08493 Milo				Total: \$80.71
8/24/1994	\$80.71	6133BK	Dave Manger	
87-08700 Buchannon				Total: \$74.64
5/28/1992	\$74.64	6133BK	David Allen Buchannon	
87-08879 Food Catering & Housing				Total: \$1,245.26
12/12/1994	\$170.20	6133BK	Delta Catfish Processors	
12/12/1994	\$385.94	6133BK	Frederick Baker	
12/12/1994	\$26.27	6133BK	Holsum Bakeries	
12/12/1994	\$117.71	6133BK	Kentwood Spring Water	
4/11/2005	\$402.57	6133BK	Redeposit- CitiCorp	
12/12/1994	\$142.57	6133BK	Wausau Insurance	
87-08890 Lozano				Total: \$40.08
11/25/1991	\$40.08	6133BK	James Harston	
87-09070 Pro-One				Total: \$168.00
10/8/1993	\$16.06	6133BK	Chiquita Brands	
10/8/1993	\$126.23	6133BK	Johnny O'Grady	
10/8/1993	\$25.71	6133BK	Sun Pacific Shippers	
87-09094 Wheeler				Total: \$152.94
4/1/1992	\$152.94	6133BK	Impact Credit Svc	
87-09158 Saneholtz				Total: \$153.10
4/14/1992	\$153.10	6133BK	Camille Riggs	
87-09164 Clausen				Total: \$61.90
10/3/1990	\$61.90	6133BK		
87-09191 Terrell				Total: \$48.83
2/13/1991	\$48.83	6133BK	Keith Johnson	
87-09232 Luthy				Total: \$91.41
6/6/1991	\$91.41	6133BK	Crescent	
87-09340 Ideal Products				Total: \$6,653.00
5/20/1998	\$139.00	6133BK	Anita Jones	
5/20/1998	\$84.00	6133BK	Arline Rumrell	
5/20/1998	\$31.00	6133BK	Bobby Crane	
5/20/1998	\$72.00	6133BK	Brenda Carter	
5/20/1998	\$38.00	6133BK	Brenda Watts	
5/20/1998	\$85.00	6133BK	Brown Tile & Florr Coverings	
5/20/1998	\$208.00	6133BK	Carla Rose	
5/20/1998	\$26.00	6133BK	Carolyn Spain	
5/20/1998	\$32.00	6133BK	Chancy Adams Jr	
5/20/1998	\$85.00	6133BK	Christian Moody	
5/20/1998	\$40.00	6133BK	Danny Grum	
5/20/1998	\$38.00	6133BK	Deborah Cagle	
5/20/1998	\$29.00	6133BK	Donna Terrence	
5/20/1998	\$32.00	6133BK	Doyle Van Arsdale	
5/20/1998	\$161.00	6133BK	Duro Test Corp	

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>
5/20/1998	\$44.00	6133BK	Edward L Knight
5/20/1998	\$34.00	6133BK	Frank Shupp
5/20/1998	\$27.00	6133BK	Gary Dickman
5/20/1998	\$206.00	6133BK	Insecta Technology
5/20/1998	\$61.00	6133BK	James Midgette
5/20/1998	\$27.00	6133BK	Janet Hunt-Olson
5/20/1998	\$46.00	6133BK	Jerry Dean
5/20/1998	\$28.00	6133BK	John James
5/20/1998	\$44.00	6133BK	John Sims
5/20/1998	\$2,264.00	6133BK	Joseph Babener & Carpenter
5/20/1998	\$56.00	6133BK	Joseph Means
5/20/1998	\$187.00	6133BK	Joseph Smith
5/20/1998	\$49.00	6133BK	Joyce Mathias
5/20/1998	\$87.00	6133BK	Karen Porter
5/20/1998	\$26.00	6133BK	L G Mounce
5/20/1998	\$69.00	6133BK	Larry North
5/20/1998	\$27.00	6133BK	Lilian Rock
5/20/1998	\$109.00	6133BK	Lorene Ramsey
5/20/1998	\$93.00	6133BK	Lorna Anderson
5/20/1998	\$37.00	6133BK	Mark Herne
5/20/1998	\$62.00	6133BK	Mary Ulibarri
5/20/1998	\$54.00	6133BK	Matthew Wagner
5/20/1998	\$41.00	6133BK	Mona Lee Finley
5/20/1998	\$70.00	6133BK	Mrs Ray Vogt
5/20/1998	\$369.00	6133BK	Nancy Schroeder
5/20/1998	\$67.00	6133BK	Oscar Harp
5/20/1998	\$29.00	6133BK	Patti Renee Burman
5/20/1998	\$32.00	6133BK	Richard Campbell
5/20/1998	\$113.00	6133BK	Richard O'Betts
5/20/1998	\$378.00	6133BK	Richard Stephenson
5/20/1998	\$153.00	6133BK	Shelley LeClere
5/20/1998	\$167.00	6133BK	Stephen Ferraez
5/20/1998	\$159.00	6133BK	Sunrise Enterprises
5/20/1998	\$27.00	6133BK	Tommy Muller
5/20/1998	\$62.00	6133BK	Tyone James
5/20/1998	\$54.00	6133BK	Walter J Pysz
5/20/1998	\$133.00	6133BK	Walter Simms
5/20/1998	\$29.00	6133BK	WI Dept of Revenue
5/20/1998	\$33.00	6133BK	William S Martin
87-09374 Rooney			Total: \$47.06
12/14/1992	\$10.65	6133BK	Dunaway O'Connor
12/14/1992	\$13.75	6133BK	Household Bank
12/14/1992	\$22.66	6133BK	John P Turner

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>	
87-09522	Berglund			Total: \$43.65
11/2/1989	\$43.65	6133BK	Paul T Berglund	
87-09601	Maxfield's Ltd			Total: \$869.42
2/18/1993	\$709.05	6133BK	Filofax- LA CA	
2/18/1993	\$160.37	6133BK	Vohann- Seattle	
87-09744	Southeast Atlanta Limited Partnership			Total: \$7,290.50
11/23/1999	\$183.99	6133BK	Andrew & Germaine Peterson	
2/14/2000	\$500.00	6133BK	Barbara Cadman	
2/14/2000	\$1,000.00	6133BK	Cornelius Wesseling Trust	
3/22/2000	\$1,000.00	6133BK	Donna Levin-Burnick	
3/22/2000	\$1,000.00	6133BK	Elizabeth Mote	
3/22/2000	\$500.00	6133BK	Jerome Goldstein Trust	
3/22/2000	\$500.00	6133BK	K-L Enterprises	
2/14/2000	\$500.00	6133BK	Loretta Ostad	
3/22/2000	\$500.00	6133BK	Michael Goldstein	
2/14/2000	\$1,000.00	6133BK	Robert Johnston Trust	
5/18/2000	\$606.51	6133BK	WF Advisors Inc	
87-30091	Pigg			Total: \$33.09
3/2/1990	\$14.81	6133BK	NW Cascade Inc	
3/2/1990	\$18.28	6133BK	S E Freeborn	
87-30223	Columbia Marine Construction			Total: \$81.29
3/27/1990	\$81.29	6133BK	American Network	
87-30382	Strickland			Total: \$408.49
6/28/1991	\$408.49	6133BK	Womens World	
87-30502	Columbia Property Investments			Total: \$694.30
4/6/1994	\$694.30	6133BK	Eleanor Yarborough	
87-30679	Hedden			Total: \$67.61
11/21/1991	\$67.61	6133BK	First American Title Insurance	
87-30864	McAlister			Total: \$3.13
4/17/1990	\$3.13	6133BK	Vincent D McAlister	
87-30888	North Pacific Plywood			Total: \$1,142.83
5/20/1993	\$157.26	6133BK	AFCO Credit	
5/20/1993	\$143.22	6133BK	Bobby Clements	
5/20/1993	\$228.53	6133BK	Buckey Gas	
5/20/1993	\$129.16	6133BK	Crosby & Overton	
5/20/1993	\$12.25	6133BK	John Rigsby	
5/20/1993	\$113.31	6133BK	Menasha Corp	
5/20/1993	\$179.55	6133BK	Southern Pacific Transport	
5/20/1993	\$179.55	6133BK	Southern Pacific Transport	
87-31561	Shier			Total: \$11.25
5/30/1989	\$11.25	6133BK	CAC II Inc	
87-31611	Johnson			Total: \$7.54

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>	
6/25/1990	\$7.54	6133BK	Evelyn Johnson	
87-31706	Rodriguez			Total: \$384.26
3/22/1991	\$384.26	6133BK	Richard Rodriguez	
87-31782	Miller			Total: \$84.41
3/6/1991	\$84.41	6133BK	Kaiser- Bonded Credit	
87-31786	Nederlander			Total: \$55.57
11/9/1992	\$55.57	6133BK	Providence Hospital- Chehalis	
87-32139	Nelson			Total: \$2.64
4/17/1990	\$2.64	6133BK	Louis Nelson	
87-32435	Busalacki			Total: \$45.28
10/4/1991	\$45.28	6133BK	Linda Busalacki	
87-32562	Landry			Total: \$54.44
1/16/1990	\$54.44	6133BK	Mossy Nissan	
87-32629	Rhodes			Total: \$203.65
1/16/1990	\$203.65	6133BK	Pacific NW Bell	
87-32893	Staples			Total: \$90.00
4/20/1990	\$90.00	6133BK	Judy Carpenter	
87-33590	Posey			Total: \$21.93
4/17/1990	\$21.93	6133BK	Mike Posey	
87-33653	Pickering			Total: \$69.75
10/4/1991	\$69.75	6133BK	SW WA Hospital	
87-33730	Keverline			Total: \$55.52
10/4/1991	\$55.52	6133BK	Service Federal CU	
87-33731	MacDonald			Total: \$277.00
3/6/1991	\$277.00	6133BK	US Natl Bank	
87-33828	Harvey			Total: \$16.30
4/17/1990	\$16.30	6133BK	Roger D Harvey Jr	
87-33967	Peters			Total: \$423.50
1/16/1990	\$423.50	6133BK	Steve Bobman	
87-34131	Brooks			Total: \$48.22
12/22/1989	\$48.22	6133BK	Pacific NW Bell	
87-34206	Herron			Total: \$9.18
6/25/1990	\$9.18	6133BK	David Herron	
87-34219	Dawkins			Total: \$377.50
1/16/1990	\$377.50	6133BK	Boeing	
87-34499	Stowe			Total: \$13.02
6/25/1990	\$13.02	6133BK	Holly Park Condos	
87-34683	Crolley			Total: \$33.12
9/24/1990	\$33.12	6133BK	Bell & Raines Anderson	
87-34837	Brown			Total: \$100.00
10/4/1991	\$100.00	6133BK	American Express	
88-00153	Camp			Total: \$3,397.57

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>	
9/20/1995	\$3,397.57	6133BK	Barclay's Bank	
88-00218	Drayton			Total: \$495.91
5/26/1992	\$88.13	6133BK	Sally A Moody-Pitre	
5/26/1992	\$407.78	6133BK	Sally A Moody-Pitre	
88-00287	Moran			Total: \$129.58
7/30/1993	\$57.16	6133BK	Connecticut Bank- Hartford	
6/18/1992	\$72.42	6133BK	New York Dept of Labor	
88-00392	Ogard			Total: \$179.79
4/26/1990	\$179.79	6133BK	Jordan Kostelyk	
88-00466	Bode			Total: \$78.83
6/4/1993	\$78.83	6133BK	Mrs Alice Van Ry	
88-00609	Eaton			Total: \$25.66
3/25/1991	\$25.66	6133BK	Troy Allen Eaton	
88-00617	McGrew			Total: \$11.98
3/8/1990	\$11.98	6133BK	Sandra L McGrew	
88-00688	Earth Group of California			Total: \$535.10
3/6/1997	\$255.18	6133BK	American Insurance Co	
3/6/1997	\$7.73	6133BK	Pacific Coast Seed	
3/6/1997	\$272.19	6133BK	Paco Pumps	
88-00953	Allen			Total: \$156.37
4/4/1990	\$156.37	6133BK	WA Dept of L&I	
88-00974	Blue Eagle Freight Lines			Total: \$643.20
10/7/1991	\$643.20	6133BK	Byron Walker	
88-00984	Thompson			Total: \$355.15
6/2/1993	\$228.31	6133BK	Darlene Remillard	
6/2/1993	\$126.84	6133BK	William R & Etta V Rowley	
88-01094	Thunderbird Aero Enterprises			Total: \$844.72
4/25/1995	\$419.72	6133BK	Darrel M Thompson	
12/19/1995	\$425.00	6133BK	James R Smith	
88-01239	Leland			Total: \$80.63
10/3/1991	\$80.63	6133BK	United Insulation	
88-01255	Williams			Total: \$12.26
11/2/1989	\$12.26	6133BK	Mary Ann Williams	
88-01273	Lidstrom			Total: \$196.20
4/1/1994	\$25.21	6133BK	Dick Gleysteen	
11/19/1992	\$170.99	6133BK	Stephen Aird	
88-01681	Julum			Total: \$410.49
3/30/1994	\$240.74	6133BK	Don Sparline	
3/30/1994	\$139.62	6133BK	Hearthside Corp	
3/30/1994	\$30.13	6133BK	Richard E Warrington	
88-01709	RF Power Labs			Total: \$17,724.37

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>	
11/16/1995	\$684.93	6133BK	Anthem Electronics 1040 E Brokaw Rd San Jose, CA 95131	
11/16/1995	\$266.94	6133BK	Cores Unlimited 8311 Westminster Ave #230 Westminster, CA 92683	
11/16/1995	\$928.93	6133BK	Ernesto Starri 1226 164th St #F301 Mill Creek, WA 98012	
11/16/1995	\$422.23	6133BK	Future Electronics Corp 133 Flanders Dr Westboro, MA 01581	
11/16/1995	\$502.17	6133BK	Huber & Suhner Inc 500 W Cummings Pkwy, #200 Woburn, MA 01801	
11/16/1995	\$8,163.38	6133BK	Internal Revenue Svc Special Procedures, MS 244 PO Box 1729 Seattle, WA 98111	
11/16/1995	\$847.54	6133BK	LP Instruments consociata Sematron Srl 5 Via Paolo Pallia Milano, 20139	
11/16/1995	\$429.48	6133BK	Standard Wire & Cable 2345 Alaska El Segundo, CA 90245	
11/16/1995	\$1,286.78	6133BK	Universal Communications Dial USA 1218 3rd Ave #410 Seattle, WA 98101	
11/16/1995	\$3,852.98	6133BK	VNU Business Publications Ten Holland Dr Hasbrouck Heights, NJ 07604	
11/16/1995	\$339.01	6133BK	Weinrich Gilmore & Adolf 999 Third Ave #3500 Seattle, WA 98104	
88-01878	Starke Industries			Total: \$157.70
7/22/1992	\$157.70	6133BK	Equity Loans & Investment	
88-01976	Marable			Total: \$702.39
7/28/1993	\$702.39	6133BK	Jerome D Marable	
88-02245	Solola			Total: \$66.97
1/15/1992	\$66.97	6133BK	Abiodun S Solola	
88-02255	Robertiello			Total: \$603.07
6/11/1993	\$603.07	6133BK	James Devlin- Bowdon GA	
88-02655	Bedrooms Intl			Total: \$3,060.24

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>	
4/19/1990	\$350.00	6133BK	Danny J Ruffin	
4/19/1990	\$322.57	6133BK	Diane E Leimer	
4/19/1990	\$2,387.67	6133BK	John David Funiture Co	
88-02710	Burkell Inc			Total: \$1,312.02
6/5/1997	\$366.35	6133BK	AAA CO- AL Health Care	
6/5/1997	\$32.11	6133BK	ABC Nursing Svcs	
6/5/1997	\$32.88	6133BK	Alice Kaiser Inc	
6/5/1997	\$512.54	6133BK	ISC Subsidiary Corp	
6/5/1997	\$55.22	6133BK	Leonard Langford	
6/5/1997	\$203.45	6133BK	PUD of Snohomish Co	
6/5/1997	\$109.47	6133BK	WA Natural Gas	
88-02755	Patrick			Total: \$547.79
7/2/1993	\$547.79	6133BK	Financial Collection	
88-02866	Continental Datanet			Total: \$424.07
3/18/1992	\$424.07	6133BK	George Reiss	
88-02971	Dunn			Total: \$62.94
12/13/1990	\$62.94	6133BK		
88-03081	Travelers Plus			Total: \$540.67
3/20/1990	\$540.67	6133BK	Linda Olsen	
88-03123	Gumm			Total: \$103.06
1/27/1993	\$103.06	6133BK	Michael & Tina Gumm	
88-03261	Bodle			Total: \$15.37
3/22/1990	\$15.37	6133BK	Kid Duds, Lee Mfg	
88-03270	Mooney			Total: \$26.90
7/23/1992	\$26.90	6133BK	Zorko Electric	
88-03361	Bennett			Total: \$65.71
11/20/1991	\$65.71	6133BK	Steven B Bennett	
88-03433	Hopf			Total: \$549.24
9/8/1995	\$549.24	6133BK	Harley Gatrell Do	
88-03542	Haider			Total: \$200.56
10/28/1992	\$4.85	6133BK	Independent Dealer Access	
10/28/1992	\$44.70	6133BK	Independent Dealer Access	
10/28/1992	\$29.71	6133BK	Interstate Batteries	
10/28/1992	\$92.36	6133BK	James & Joyce Somerville	
10/28/1992	\$28.94	6133BK	Rainier Auto Parts	
88-03760	Olender			Total: \$324.08
1/23/1991	\$324.08	6133BK	Robert Bundridge	
88-03770	Thompson			Total: \$151.24
7/30/1993	\$151.24	6133BK	Lynden Glass	
88-03942	Newman			Total: \$126.47
1/16/1990	\$126.47	6133BK	Russell Newman Jr	
88-04078	Fletcher			Total: \$79.05

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>	
6/7/1991	\$79.05	6133BK	Chase Manhattan Bank	
88-04467	Marrero			Total: \$32.01
4/1/1994	\$32.01	6133BK	SE Bank- Charlotte NC	
88-04474	Morgan Wood Enterprises			Total: \$66.51
4/24/1991	\$66.51	6133BK	Edward Mathis	
88-04746	Howard			Total: \$43.81
5/23/1991	\$43.81	6133BK	H Denise Howard	
88-04773	Powers			Total: \$93.99
3/25/1991	\$93.99	6133BK	Utah Home Fire Insurance	
88-04896	Fenton			Total: \$28.94
12/13/1990	\$28.94	6133BK		
88-04900	Dotson			Total: \$21.59
10/3/1990	\$21.59	6133BK		
88-04904	Alta Co			Total: \$5.04
3/7/1991	\$5.04	6133BK	Western Cutlery	
88-05004	Willits			Total: \$405.32
11/13/1990	\$405.32	6133BK	Spiff Collections	
88-05326	Hawson			Total: \$527.93
9/20/1990	\$320.09	6133BK	Guillermo Roque	
9/20/1990	\$127.40	6133BK	Howard S Williams	
9/20/1990	\$80.44	6133BK	Sue Couch	
88-05432	Jenkin			Total: \$45.37
1/4/1990	\$45.37	6133BK	Scott D Jenkin	
88-05459	Ling			Total: \$70.00
2/6/1992	\$70.00	6133BK	Mrs Reidhead	
88-05868	Auburn Downs Assoc			Total: \$910.78
3/20/1996	\$777.90	6133BK	Gregory de Franchesco	
3/20/1996	\$98.47	6133BK	Harness Track of America	
3/20/1996	\$34.41	6133BK	US West Communications	
88-06192	Carter			Total: \$402.13
12/13/1990	\$402.13	6133BK		
88-06292	Ellsworth			Total: \$43.06
4/14/1994	\$43.06	6133BK	Natl Collection Systems	
88-06308	Browning			Total: \$108.74
10/20/1994	\$108.74	6133BK	Johnnys Micro Store	
88-06340	Northwest Office Limited Partnership			Total: \$39.94
8/14/1992	\$2.55	6133BK	Enhanced Telemanagement	
8/14/1992	\$37.39	6133BK	WA Dept of Revenue	
88-06362	Sharp			Total: \$29.71
3/8/1990	\$29.71	6133BK	Lisa C Sharp	
88-06454	Moon			Total: \$62.88
5/9/1991	\$31.44	6133BK	Check Guarantee Svcs	

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>	
5/9/1991	\$31.44	6133BK	Check Guarantee Svcs	
88-06607	Casey			Total: \$26.14
3/25/1991	\$26.14	6133BK	John Casey	
88-06794	Selthofer			Total: \$166.62
4/14/1992	\$166.62	6133BK	Asd Inc	
88-06871	Marshall			Total: \$30.00
4/27/1989	\$30.00	6133BK	Michelle J Marshall	
88-06951	Harrington			Total: \$18.83
11/2/1989	\$18.83	6133BK	Mary Ann Harrington	
88-07013	ABC Metal Finishing			Total: \$94.07
1/28/1992	\$94.07	6133BK	Robert Codling	
88-07098	Hobart			Total: \$768.32
5/6/1991	\$384.16	6133BK	Mason Co Ambulance	
5/6/1991	\$384.16	6133BK	Mason Co Ambulance	
88-07172	Industrial Components			Total: \$95.06
2/4/1992	\$95.06	6133BK	Susan Hoffman	
88-07185	Woodrow			Total: \$690.54
5/8/1991	\$426.67	6133BK	Commercial Agency	
12/21/1990	\$263.87	6133BK	Washington Mutual	
88-07289	Shivley			Total: \$101.48
5/24/1994	\$101.48	6133BK	Mike R Shivley	
88-07510	Dohrmann			Total: \$109.05
8/21/1990	\$32.29	6133BK	Bright Spot c/o P Marshall	
8/21/1990	\$76.76	6133BK	Renco Co / Petit Ami	
88-07690	McCardell			Total: \$43.04
11/24/1992	\$43.04	6133BK	Dawn Marie McCardell	
88-08018	Stark			Total: \$41.09
10/12/1993	\$41.09	6133BK	Judith E Stark	
88-08108	Altman			Total: \$32.47
7/15/1991	\$32.47	6133BK	Valerie M Altman	
88-08114	Cornucopia			Total: \$857.11
4/6/1992	\$35.16	6133BK	Breakout Magazine	
4/6/1992	\$76.06	6133BK	Framework	
4/6/1992	\$102.97	6133BK	Micro Cornocopia	
4/6/1992	\$561.94	6133BK	Spy Publishing Partners	
4/6/1992	\$80.98	6133BK	Verbum	
88-08200	Scott			Total: \$62.20
11/18/1993	\$62.20	6133BK	John Sedwick	
88-08229	Trenky			Total: \$0.90
12/13/1990	\$0.90	6133BK		
88-08576	Redmond Circuits			Total: \$719.71
8/23/1994	\$49.20	6133BK	Baun Chan	

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>	
8/23/1994	\$41.96	6133BK	Bunkly Yen	
8/23/1994	\$25.48	6133BK	Frank A Needham	
8/23/1994	\$146.90	6133BK	Frank A Needham	
8/23/1994	\$44.86	6133BK	Steve Brumely	
8/23/1994	\$48.62	6133BK	T Braun	
8/23/1994	\$45.44	6133BK	Tai Kun Kim	
8/23/1994	\$281.08	6133BK	Tim Tavener	
8/23/1994	\$36.17	6133BK	Vong Bounhomsavanh	
88-08676 Djordjevich				Total: \$350.32
1/12/1994	\$350.32	6133BK	American Directories	
88-08684 Brooks				Total: \$7.79
12/13/1990	\$7.79	6133BK		
88-08767 Biesanz				Total: \$35.58
10/13/1993	\$35.58	6133BK	Larry E Pollard & Carol L Biesanz	
88-08908 Mann				Total: \$72.92
4/30/1993	\$72.92	6133BK	Thomas Rakus Atty	
88-08924 Sterbinsky				Total: \$27.67
1/30/1991	\$27.67	6133BK	Roy & Cheryl Sterbinsky	
88-08928 Soper				Total: \$32.98
12/13/1990	\$32.98	6133BK		
88-09057 Fleenor				Total: \$27.72
6/19/1991	\$27.72	6133BK	John Fleenor Jr	
88-09220 Robison				Total: \$78.36
3/2/1994	\$78.36	6133BK	Echo Distribution	
88-09369 CSM Distributing				Total: \$212.61
11/20/1991	\$63.02	6133BK	Aurora Impex	
11/20/1991	\$149.59	6133BK	Keystone Camera	
88-09447 Haas				Total: \$66.75
12/10/1993	\$66.75	6133BK	Academic Financial	
88-09668 Perez				Total: \$47.50
11/1/1989	\$47.50	6133BK	Pasqual A Perez Jr	
88-09707 Quinn				Total: \$277.89
4/5/1994	\$277.89	6133BK	Universal Collections	
88-09839 Glacier Bay Yacht Tours				Total: \$1,206.32
8/24/1994	\$162.74	6133BK	Conant Dodge	
8/24/1994	\$34.70	6133BK	James Jutson	
8/24/1994	\$686.80	6133BK	Janet Kawamoto	
8/24/1994	\$79.00	6133BK	Janett Oyaas	
8/24/1994	\$243.08	6133BK	Scott Burgess	
88-30074 Downs				Total: \$31.42
9/29/1989	\$31.42	6133BK	Liberty Military Sales	
88-30088 Specialized Trucking Svc				Total: \$65.89

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>	
5/26/1993	\$65.89	6133BK	Robert J Montalbetti	
88-30091	Brown			Total: \$50.00
10/1/1991	\$50.00	6133BK	Althea Brown	
88-30168	Jackson			Total: \$29.35
4/17/1990	\$29.35	6133BK	Willard Vernell Jackson Jr	
88-30219	Langdon			Total: \$56.00
2/14/1991	\$56.00	6133BK	Dianna Wade	
88-30321	Hoke			Total: \$38.11
9/29/1989	\$38.11	6133BK	Commonwealth Bank	
88-30323	Jenkins			Total: \$164.00
11/21/1990	\$64.00	6133BK	V Torres	
11/21/1990	\$100.00	6133BK	Z Sobon	
88-30550	Brown			Total: \$36.69
1/10/1991	\$36.69	6133BK	Financial Collection	
88-30695	Cornwell			Total: \$45.59
8/31/1992	\$45.59	6133BK	Shoemaker's Tire	
88-30715	Beeson			Total: \$25.71
3/6/1991	\$25.71	6133BK	Exxon	
88-30753	Westby			Total: \$385.68
9/19/1990	\$141.00	6133BK	Charles B Adams	
9/19/1990	\$199.86	6133BK	Charles B Adams	
9/19/1990	\$44.82	6133BK	Washington King Clam	
88-30872	McGruder			Total: \$55.91
7/2/1993	\$55.91	6133BK	Miguel Choo	
88-31062	Johnson			Total: \$36.43
1/16/1990	\$36.43	6133BK	Pacific NW Bell	
88-31696	Robison			Total: \$81.37
3/6/1991	\$40.00	6133BK	Columbia River Motors	
3/6/1991	\$41.37	6133BK	Columbia River Motors	
88-31774	Willard			Total: \$60.24
10/4/1991	\$30.12	6133BK	Kenneth B Willard	
6/25/1990	\$30.12	6133BK	Kenneth B Willard	
88-31958	Hill			Total: \$28.54
3/6/1991	\$28.54	6133BK	Natl Geographic	
88-32177	Jenkins			Total: \$672.40
2/13/1991	\$117.78	6133BK	B&J Gordon Trucking	
2/13/1991	\$111.35	6133BK	BURNS BROS EXPRESS	
2/13/1991	\$443.27	6133BK	Parco Distributing	
88-32277	Saunders			Total: \$26.38
1/16/1990	\$26.38	6133BK	Gordon Saunders Jr	
88-32335	Solar Certified			Total: \$249.14
5/3/1991	\$249.14	6133BK	Westar Building	

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>	
88-32364	Chiarottino			Total: \$150.47
4/25/1995	\$150.47	6133BK	North Pacific Adjustment Bureau	
88-32403	Vaughn			Total: \$41.19
1/16/1990	\$41.19	6133BK	Viacom Cable	
88-32733	Divins			Total: \$26.38
3/6/1991	\$26.38	6133BK	R Wiswall	
88-32829	Williams			Total: \$285.70
3/22/1991	\$285.70	6133BK	Carl Austin	
88-32890	Davis			Total: \$89.00
6/14/1991	\$89.00	6133BK	Lively Oaks Apts	
88-32954	Pioneer Business Forms			Total: \$7,157.89
11/12/1997	\$147.83	6133BK	Beverly Bierman	
11/12/1997	\$366.06	6133BK	Burlington Air Express	
1/13/1994	\$220.86	6133BK	Callis Janikula	
11/12/1997	\$137.70	6133BK	Computerland of Tacoma	
11/12/1997	\$180.92	6133BK	Connie Luttrell	
1/13/1994	\$200.27	6133BK	Connie Luttrell	
11/12/1997	\$55.58	6133BK	Credit NW Reporting	
1/13/1994	\$50.83	6133BK	Darlene Kordonowy	
11/12/1997	\$151.74	6133BK	Dave Burns	
11/12/1997	\$80.65	6133BK	Jody Hendrickson	
11/12/1997	\$79.60	6133BK	Lorrie Eddy	
1/13/1994	\$118.07	6133BK	Marianne Hornsby	
11/12/1997	\$258.90	6133BK	Martha Boyle	
11/12/1997	\$266.29	6133BK	Morris Bldg	
11/12/1997	\$800.28	6133BK	Nekoosa Papers Inc	
11/12/1997	\$236.36	6133BK	Oak Harbor Freight	
11/12/1997	\$193.00	6133BK	Pamela Cope	
1/13/1994	\$325.28	6133BK	Pamela Cope	
11/12/1997	\$176.30	6133BK	Robert Axlund	
1/13/1994	\$217.12	6133BK	Robert Axlund	
11/12/1997	\$243.60	6133BK	Robert Welch	
11/12/1997	\$496.61	6133BK	Roger Larson	
11/12/1997	\$43.15	6133BK	Sandra Skierka	
11/12/1997	\$64.59	6133BK	Shirley Bellman	
11/12/1997	\$940.07	6133BK	Tacoma Dome Hotel	
11/12/1997	\$75.41	6133BK	US Bearing & Drives	
11/12/1997	\$301.64	6133BK	Van Jackson	
11/12/1997	\$348.28	6133BK	William Berquist Inc	
11/12/1997	\$380.90	6133BK	William Scott	
88-33228	Fink			Total: \$57.42
1/23/1991	\$57.42	6133BK	M & M Tire Inc	
88-33372	Green			Total: \$216.18

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>	
1/10/1991	\$216.18	6133BK	Holiday Motor Co	
88-33542 Hill				Total: \$44.00
10/1/1991	\$44.00	6133BK	Associates Asset Mgmt	
88-33655 Dinces				Total: \$67.80
6/18/1990	\$67.80	6133BK	American Express	
88-33724 Harris				Total: \$4.60
4/17/1990	\$4.60	6133BK	Leonard Harris	
88-33812 McKinley				Total: \$508.06
11/5/1990	\$508.06	6133BK	Body Bronze	
88-33836 Hunter				Total: \$2.58
4/17/1990	\$2.58	6133BK	Walker & Sharon Hunter	
88-34034 Dicks				Total: \$173.36
6/25/1990	\$173.36	6133BK	M J Harris	
88-34125 Petersen				Total: \$182.62
10/26/1993	\$182.62	6133BK	Midkiff Realty	
88-34170 Groat				Total: \$180.18
4/17/1990	\$30.54	6133BK	Spec Ververka	
4/17/1990	\$149.64	6133BK	Spec Ververka	
88-34234 Somers				Total: \$173.04
7/12/1991	\$116.24	6133BK	Dunn Edwards Corp	
7/12/1991	\$56.80	6133BK	Kelly Goodwin Co	
88-34257 Wogoman				Total: \$428.17
6/25/1990	\$428.17	6133BK	Kenneth Wogoman	
88-34292 Heath				Total: \$71.90
10/1/1991	\$32.00	6133BK	Equitable Bank	
1/10/1992	\$39.90	6133BK	Sheila R Heath	
88-34305 Boettner				Total: \$416.00
12/19/1991	\$416.00	6133BK	Anesthesiologist	
88-34402 Sanford				Total: \$158.00
3/6/1991	\$158.00	6133BK	D Sanford	
88-34470 Sanders				Total: \$62.45
9/19/1990	\$26.00	6133BK	Advance Checking	
9/19/1990	\$36.45	6133BK	Flag Stereo	
88-34528 Davis				Total: \$76.70
9/19/1990	\$76.70	6133BK	Flag TV & Stereo	
88-34731 Ryker				Total: \$32.73
9/19/1990	\$32.73	6133BK	Daniel C Ryker	
88-38888 Bennet				Total: \$73.50
3/6/1991	\$73.50	6133BK	Lori Bennet	
89-00036 Denny				Total: \$35.00
11/2/1989	\$35.00	6133BK	Robin Margaret-Ann Denny	
89-00072 That's My Baby				Total: \$75.00

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>	
5/20/1993	\$75.00	6133BK	Sherry & Teddy Levenson	
89-00101	Eramos			Total: \$40.00
3/25/1991	\$40.00	6133BK	Deborah Eramos	
89-00259	Martin			Total: \$81.35
8/3/1992	\$81.35	6133BK	Richard Auerbach	
89-00427	Sealines Intl			Total: \$29.28
10/14/1992	\$29.28	6133BK	North Europe US Pacific	
89-00813	Young			Total: \$75.87
1/17/1995	\$75.87	6133BK	Merit Espy	
89-00818	Nelson			Total: \$0.22
12/13/1990	\$0.22	6133BK		
89-00998	Taylor			Total: \$420.00
3/25/1991	\$210.00	6133BK	Jerry & Linda Taylor	
7/28/1993	\$210.00	6133BK	Jerry B & Linda Taylor	
89-01323	Jennings			Total: \$193.78
10/28/1992	\$25.27	6133BK	Carpet Svcs- Tukwila	
10/28/1992	\$165.50	6133BK	Floor Supply Distribution	
10/28/1992	\$3.01	6133BK	Unocal-Union Oil	
89-01399	Carstein			Total: \$75.00
5/6/1991	\$75.00	6133BK	Kellys Cars	
89-01725	Gleason			Total: \$102.68
2/21/1992	\$102.68	6133BK	Daniel & Lisa Gleason	
89-01866	Notman			Total: \$177.28
5/21/1992	\$177.28	6133BK	Credit Intl Corp	
89-01957	Kaczor			Total: \$34.11
8/24/1994	\$34.11	6133BK	American Express Centurion	
89-01967	Scafe			Total: \$36.28
6/19/1991	\$36.28	6133BK	Jim & Kristy Scafe	
89-02021	Nash			Total: \$625.00
4/26/1990	\$625.00	6133BK	Malyn Nash	
89-02208	Southerland			Total: \$133.19
7/19/1993	\$133.19	6133BK	David McConnell	
89-02312	Kemp Pacific Fisheries			Total: \$60,621.00
12/14/2000	\$80.35	6133BK	Aage Pedersen	
12/14/2000	\$26.29	6133BK	Agnes E Pauk	
12/14/2000	\$29.27	6133BK	Akafia Pat	
12/14/2000	\$80.35	6133BK	Albert Ball Jr	
12/14/2000	\$80.35	6133BK	Albert Ball Sr	
12/14/2000	\$80.35	6133BK	Aleck Constantine	
12/14/2000	\$35.83	6133BK	Aleta Ayojiak	
12/14/2000	\$80.35	6133BK	Alfred Andree	
5/10/1996	\$225.86	6133BK	Alfred Cummings	

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>
12/14/2000	\$80.35	6133BK	Alfred Ivanoff
10/21/1994	\$387.77	6133BK	Allan Freeman
12/14/2000	\$67.56	6133BK	Allen Bauman
10/21/1994	\$93.00	6133BK	Allied Cold Storage
12/14/2000	\$47.00	6133BK	Alvin Blakley
5/10/1996	\$47.56	6133BK	Alvin Colpitts
12/14/2000	\$80.35	6133BK	Alvin Ivanoff
12/14/2000	\$53.03	6133BK	Amelia Christensen
12/14/2000	\$80.35	6133BK	Andrew Benedetti
12/14/2000	\$25.47	6133BK	Andrew Evon
12/14/2000	\$48.37	6133BK	Anecia C Toyukak
10/21/1994	\$379.32	6133BK	Angelique Thomas
10/21/1994	\$145.47	6133BK	Anthony L Kappes
12/14/2000	\$37.01	6133BK	Anthony Zuanich Jr
5/10/1996	\$884.28	6133BK	Anthony Zuanich Jr
12/14/2000	\$80.35	6133BK	Anthony Zuanich Sr
5/10/1996	\$1,919.65	6133BK	Anthony Zuanich Sr
12/14/2000	\$60.05	6133BK	Anuksa Ayojiak
10/21/1994	\$85.94	6133BK	April Winters
12/14/2000	\$80.35	6133BK	Arne Lee & Aage Lovold
5/10/1996	\$41.46	6133BK	Arnold Didrickson
12/14/2000	\$77.54	6133BK	August Shade
12/14/2000	\$80.35	6133BK	Babara & Morris Lopez
12/14/2000	\$33.23	6133BK	Barbara McCrum
12/14/2000	\$38.26	6133BK	Bavilla Merritt
10/21/1994	\$122.24	6133BK	Becky Dean
12/14/2000	\$80.35	6133BK	Ben Coopchiak
10/21/1994	\$336.00	6133BK	Bently Jensen
12/14/2000	\$36.56	6133BK	Bernard H Wamser
12/14/2000	\$80.35	6133BK	Bert Carlson
12/14/2000	\$80.35	6133BK	Bert Foss
10/21/1994	\$359.04	6133BK	Bethel Blakesley
5/10/1996	\$238.64	6133BK	Beverly Cano
12/14/2000	\$80.35	6133BK	Bill Baker Jr
12/14/2000	\$80.35	6133BK	Bill Wichrowski
12/14/2000	\$67.07	6133BK	Bill Wren
12/14/2000	\$71.21	6133BK	Blunka Wassilliey
12/14/2000	\$80.35	6133BK	Bob A Shawcroft
12/14/2000	\$80.35	6133BK	Bob Hooyman
12/14/2000	\$80.35	6133BK	Brad Filbert
12/14/2000	\$80.35	6133BK	Brad Lougheed
10/21/1994	\$999.69	6133BK	Brian Dixon
6/19/2001	\$64.92	6133BK	Brian Osentoski

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>
12/14/2000	\$80.35	6133BK	Bruce E Skolnick
12/14/2000	\$69.98	6133BK	Bryce Hatch
5/10/1996	\$1,671.95	6133BK	Bryce Hatch
12/14/2000	\$80.35	6133BK	Burney Anderson
5/10/1996	\$457.28	6133BK	Carl Evon
10/21/1994	\$159.64	6133BK	Carlos Zarate
12/14/2000	\$80.35	6133BK	Carol Hernley
12/14/2000	\$80.35	6133BK	Charles Aarons
5/10/1996	\$129.71	6133BK	Charles Herrman
12/14/2000	\$70.68	6133BK	Charles J Bronson
12/14/2000	\$34.12	6133BK	Charles Segale
12/14/2000	\$80.35	6133BK	Charlie Most
5/10/1996	\$99.17	6133BK	Chris W Poulson
12/14/2000	\$80.35	6133BK	Christian Chuckwuk
12/14/2000	\$72.33	6133BK	Christian Tumulria
12/14/2000	\$71.02	6133BK	Christopher Sharp
12/14/2000	\$80.35	6133BK	Clara M Wren
12/14/2000	\$80.35	6133BK	Clarence M Wren
5/10/1996	\$26.43	6133BK	Clayton Gottschalk
12/14/2000	\$76.67	6133BK	Clyde W Smith
12/14/2000	\$80.35	6133BK	Curtis Christensen
10/21/1994	\$62.66	6133BK	Curtis Crum
12/14/2000	\$80.35	6133BK	Curtis Wayne Olsen
10/21/1994	\$304.82	6133BK	Cynthia Edward
10/21/1994	\$578.80	6133BK	Dale Curry
10/21/1994	\$361.75	6133BK	Dan Monen
10/21/1994	\$143.11	6133BK	Dana Juday
5/10/1996	\$188.23	6133BK	Daniel Bishop
12/14/2000	\$80.35	6133BK	Daniel Cloud
12/14/2000	\$80.35	6133BK	Daniel Johansen
12/14/2000	\$80.35	6133BK	Daniel M Noden
10/21/1994	\$239.96	6133BK	Daniel Rand
6/19/2001	\$80.35	6133BK	Daniel S Johnson
10/21/1994	\$376.62	6133BK	Dave Curtis
5/10/1996	\$274.92	6133BK	Dave R Williams
12/14/2000	\$27.50	6133BK	David Armstrong
5/10/1996	\$38.14	6133BK	David B Simpson
12/14/2000	\$29.89	6133BK	David Carlson
12/14/2000	\$80.35	6133BK	David Coupchiack
5/10/1996	\$38.44	6133BK	David Johnson
12/14/2000	\$80.35	6133BK	David K Welbourne
10/21/1994	\$169.81	6133BK	David Karkov
6/19/2001	\$80.35	6133BK	David R Nevill

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>
5/10/1996	\$45.14	6133BK	David S Stout
12/14/2000	\$80.35	6133BK	Dee Barker
12/14/2000	\$45.53	6133BK	Denise Brown Ellis
12/14/2000	\$80.35	6133BK	Dennis James
5/10/1996	\$45.05	6133BK	Dennis Thompson
12/14/2000	\$40.46	6133BK	Devin Darrougt
12/14/2000	\$80.35	6133BK	Don Knighton
10/21/1994	\$293.36	6133BK	Donald Chasteen
12/14/2000	\$80.35	6133BK	Donald Pulley
12/14/2000	\$80.35	6133BK	Donald Steven Pulley
10/21/1994	\$223.29	6133BK	Donald Tebidor
5/10/1996	\$50.62	6133BK	Douglas Adams
12/14/2000	\$80.35	6133BK	Douglas Cooper
12/14/2000	\$40.17	6133BK	Douglas Landwehr
12/14/2000	\$80.35	6133BK	Douglas Sherwood
10/21/1994	\$321.46	6133BK	Duane Lagervall
10/21/1994	\$584.67	6133BK	Edward Bailey
12/14/2000	\$68.79	6133BK	Edward Kapatak
12/14/2000	\$80.35	6133BK	Eileen Ball
10/21/1994	\$124.02	6133BK	Elaine Nutter
5/10/1996	\$112.54	6133BK	Elise Alakayak
12/14/2000	\$49.57	6133BK	Elmer Adams
12/14/2000	\$80.35	6133BK	Emil Bjornsson
10/21/1994	\$326.41	6133BK	Erik Wiley
5/10/1996	\$25.36	6133BK	Ernest Orloff
12/14/2000	\$80.35	6133BK	Eugene Dursin
12/14/2000	\$43.50	6133BK	Eunice Neketa
12/14/2000	\$80.35	6133BK	Eva Heyano
12/14/2000	\$80.35	6133BK	Francis Avril
5/10/1996	\$300.50	6133BK	Frank Gray
12/14/2000	\$40.35	6133BK	Frank Logusak
12/14/2000	\$80.35	6133BK	Frank T Shawcroft
12/14/2000	\$80.35	6133BK	Fred Kraun
12/14/2000	\$60.20	6133BK	Fred Kremer
5/10/1996	\$102.41	6133BK	Frederick Hansen
12/14/2000	\$49.32	6133BK	Fredric Love
12/14/2000	\$37.05	6133BK	Fritz Sharp
12/14/2000	\$80.35	6133BK	Garry Green
12/14/2000	\$68.07	6133BK	Gary D Philputt
12/14/2000	\$62.11	6133BK	Gene Higgins
6/19/2001	\$80.35	6133BK	Geoffrey L Stevens
12/14/2000	\$80.35	6133BK	Geoffrey Wyman
12/14/2000	\$80.35	6133BK	George Bayayak

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>
12/14/2000	\$80.35	6133BK	George Hovden
12/14/2000	\$30.31	6133BK	George Koktelash
5/10/1996	\$75.55	6133BK	George O'Dahy
10/21/1994	\$390.83	6133BK	Georgianne McFarling
5/10/1996	\$48.51	6133BK	Gerald Dias
12/14/2000	\$80.35	6133BK	Gerald Herma
10/21/1994	\$58.15	6133BK	Glen Auliye
12/14/2000	\$80.35	6133BK	Glen Wysocki
12/14/2000	\$80.35	6133BK	Gloria Reamy
5/10/1996	\$478.91	6133BK	Grace Pavian
12/14/2000	\$80.35	6133BK	Greg Carr
12/14/2000	\$80.35	6133BK	Greg Koetje
12/14/2000	\$61.55	6133BK	Gust Bartman
5/10/1996	\$41.51	6133BK	Guy Ferrari Jr
5/10/1996	\$195.49	6133BK	Harry Follman
5/10/1996	\$39.72	6133BK	Harry T Tibbas
12/14/2000	\$53.01	6133BK	Helen Groat
10/21/1994	\$443.68	6133BK	Helene Bassett
10/21/1994	\$1,447.00	6133BK	Henning Anderson
12/14/2000	\$80.35	6133BK	Henry Matson
12/14/2000	\$39.05	6133BK	Henry P Nukwak
12/14/2000	\$38.13	6133BK	Henry W Sml
5/10/1996	\$76.27	6133BK	Herbert Doup
12/14/2000	\$69.36	6133BK	Hermann Kroener
10/21/1994	\$511.57	6133BK	Hershel Strickland
12/14/2000	\$80.35	6133BK	Hoskul Tjosvoll
12/14/2000	\$50.25	6133BK	Ina White
12/14/2000	\$27.11	6133BK	Ivan Arnariak
12/14/2000	\$78.10	6133BK	J B Baldwin
12/14/2000	\$80.35	6133BK	Jack Abyo
12/14/2000	\$72.09	6133BK	Jacob Byayuk
12/14/2000	\$31.16	6133BK	Jacob W Nicholai
12/14/2000	\$80.35	6133BK	James A Tillotsen
5/10/1996	\$55.25	6133BK	James B Naylor
12/14/2000	\$80.35	6133BK	James Byington
12/14/2000	\$43.19	6133BK	James Christensen
10/21/1994	\$419.51	6133BK	James Clark
12/14/2000	\$49.82	6133BK	James D Palin
12/14/2000	\$57.99	6133BK	James Dower
10/21/1994	\$395.11	6133BK	James Finnesey
5/10/1996	\$237.82	6133BK	James Ford
5/10/1996	\$100.69	6133BK	James Gatten
12/14/2000	\$80.35	6133BK	James Ingram

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>
12/14/2000	\$80.35	6133BK	James Johnston
12/14/2000	\$80.35	6133BK	James McCarthy
5/10/1996	\$1,919.65	6133BK	James McCarthy
10/21/1994	\$183.28	6133BK	James Pritchett
12/14/2000	\$80.35	6133BK	James Rooks
12/14/2000	\$27.41	6133BK	James Wegley
12/14/2000	\$80.35	6133BK	Jan Tjosvoll
12/14/2000	\$31.08	6133BK	Jaromie Mach
10/21/1994	\$59.95	6133BK	Jason Tetpon
5/10/1996	\$179.68	6133BK	Jeff Graham
12/14/2000	\$35.48	6133BK	Jenny Kremer
12/14/2000	\$80.35	6133BK	Jerry Eidem
6/19/2001	\$80.35	6133BK	Jerry Hatton
12/14/2000	\$62.01	6133BK	Jerry L Page
5/10/1996	\$510.58	6133BK	Jesse Foster
10/21/1994	\$167.73	6133BK	Jessie Rice
12/14/2000	\$80.35	6133BK	Joanne Ball
12/14/2000	\$80.35	6133BK	Joe Nichols
5/10/1996	\$1,919.65	6133BK	Joe Nichols
12/14/2000	\$80.35	6133BK	Joe Wabey
12/14/2000	\$80.35	6133BK	Joel Lichter
12/14/2000	\$32.13	6133BK	John Adox
12/14/2000	\$80.35	6133BK	John Anderson
12/14/2000	\$27.57	6133BK	John Andrew
12/14/2000	\$80.35	6133BK	John Christensen
10/21/1994	\$92.37	6133BK	John Gabbert
12/14/2000	\$77.46	6133BK	John Heyano
5/10/1996	\$135.11	6133BK	John J Weir
12/14/2000	\$80.35	6133BK	John Laner
12/14/2000	\$64.47	6133BK	John Larson Sr
12/14/2000	\$80.35	6133BK	John Matson
12/14/2000	\$80.35	6133BK	John Miller
10/21/1994	\$50.62	6133BK	John Ryan
5/10/1996	\$61.99	6133BK	John T Smeaton Jr
10/21/1994	\$217.09	6133BK	Jon Peterson
12/14/2000	\$80.35	6133BK	Jorgen Pedersen
12/14/2000	\$80.35	6133BK	Jose Carlos Teixeira
12/14/2000	\$80.35	6133BK	Jose Oleiviera
10/21/1994	\$348.29	6133BK	Jose Rodriguez
12/14/2000	\$29.18	6133BK	Joseph Andrew
12/14/2000	\$33.99	6133BK	Joseph Ciolino
10/21/1994	\$167.09	6133BK	Joseph Diaz
12/14/2000	\$80.35	6133BK	Joseph E Wren

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>
5/10/1996	\$262.18	6133BK	Joseph Gross
5/10/1996	\$117.27	6133BK	Joseph Morgan
12/14/2000	\$80.35	6133BK	Judith A Reid
12/14/2000	\$31.69	6133BK	Justin Avril
12/14/2000	\$25.23	6133BK	Karl Haflinger
12/14/2000	\$63.84	6133BK	Karl Sjodin
12/14/2000	\$33.95	6133BK	Katherine Pauk
5/10/1996	\$97.44	6133BK	Keith Seal
12/14/2000	\$37.66	6133BK	Kenenth Judd
10/21/1994	\$234.62	6133BK	Kenneth Smith
12/14/2000	\$80.35	6133BK	Kent Sandvik
10/21/1994	\$488.95	6133BK	Kevin Travers
5/10/1996	\$246.37	6133BK	Kevin Wyatt
10/21/1994	\$130.03	6133BK	Kristen Freeman
12/14/2000	\$46.54	6133BK	Kristene Kasten
5/10/1996	\$245.98	6133BK	Kurt S Sjodin
12/14/2000	\$80.35	6133BK	Kurt Vedoy
12/14/2000	\$80.35	6133BK	Larry Greer
10/21/1994	\$491.34	6133BK	Larry Hicks
10/21/1994	\$207.93	6133BK	Larry Leedy
12/14/2000	\$80.35	6133BK	Lars Ross
12/14/2000	\$36.12	6133BK	Lawerence D Sifsof
12/14/2000	\$30.81	6133BK	Lena Kapatak
12/14/2000	\$30.39	6133BK	Leonard Przybla
12/14/2000	\$26.83	6133BK	Lillie Gamechuck
12/14/2000	\$72.02	6133BK	Linda Kjarstad
12/14/2000	\$80.35	6133BK	Linda Kozak
10/21/1994	\$371.94	6133BK	Lisa Elisra
12/14/2000	\$34.98	6133BK	Lloyd T O'Connor
5/10/1996	\$127.38	6133BK	Lont & Sons Inc
10/21/1994	\$238.50	6133BK	Lori Anglin
12/14/2000	\$41.35	6133BK	Lorna L Sifsof
6/19/2001	\$80.35	6133BK	Louis E Olson
10/21/1994	\$427.97	6133BK	Lowell Hardward Jr
5/10/1996	\$65.87	6133BK	Lowell Stambaugh
5/10/1996	\$149.10	6133BK	Lucy Crandall
10/21/1994	\$418.96	6133BK	Lynn Lovering
5/10/1996	\$108.41	6133BK	M R Catter
12/14/2000	\$80.35	6133BK	Macarlo Christensen
12/14/2000	\$80.35	6133BK	Margaret Davidson
5/10/1996	\$1,919.65	6133BK	Margaret Davidson
10/21/1994	\$177.83	6133BK	Maria Smith
5/10/1996	\$125.32	6133BK	Marilyn Thomas

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>
10/21/1994	\$106.97	6133BK	Mario Escamilla
5/10/1996	\$31.99	6133BK	Marita Harbeson
5/10/1996	\$56.39	6133BK	Mark Rottman
5/10/1996	\$25.74	6133BK	Martin L Smeaton
12/14/2000	\$80.35	6133BK	Mary B Olson
10/21/1994	\$431.90	6133BK	Mathew Haycook
12/14/2000	\$80.35	6133BK	Max Maritin
5/10/1996	\$120.42	6133BK	Maya Kunulie
5/10/1996	\$526.82	6133BK	Melvin Brown
12/14/2000	\$54.28	6133BK	Melvin Martin
12/14/2000	\$80.35	6133BK	Michael Davis
5/10/1996	\$449.94	6133BK	Michael Fox
10/21/1994	\$114.49	6133BK	Michael Hendrickson
12/14/2000	\$26.37	6133BK	Michael Maxwell
10/21/1994	\$233.10	6133BK	Michael Peyov
12/14/2000	\$35.09	6133BK	Michael S Treesh
10/21/1994	\$367.16	6133BK	Michael Shaw
12/14/2000	\$80.35	6133BK	Michele Ball
10/21/1994	\$358.84	6133BK	Mike Adams
10/21/1994	\$83.25	6133BK	Mike Allen
12/14/2000	\$80.35	6133BK	Mike Coupchiack
12/14/2000	\$56.87	6133BK	Mike Etumulla
12/14/2000	\$80.35	6133BK	Mike Jonrove
10/21/1994	\$350.70	6133BK	Mike Mika
12/14/2000	\$74.77	6133BK	Mike Utt
12/14/2000	\$80.35	6133BK	Mila Mathews
12/14/2000	\$80.35	6133BK	Mitchel Kink Jr
10/21/1994	\$171.03	6133BK	Mohamed Djema
12/14/2000	\$44.81	6133BK	Moses Ayojiak
10/21/1994	\$238.02	6133BK	Neal Melvin
12/14/2000	\$80.35	6133BK	Neil Foss
12/14/2000	\$80.35	6133BK	Nick Christensen Jr
12/14/2000	\$80.35	6133BK	Nick Christensen Sr
10/21/1994	\$85.63	6133BK	Nick Nixie
12/14/2000	\$80.35	6133BK	Nils Tjosvoll
10/21/1994	\$420.92	6133BK	Noel Freeman
5/10/1996	\$62.63	6133BK	Norman Wahl
12/14/2000	\$80.35	6133BK	Olaf Matson
12/14/2000	\$26.74	6133BK	Oleanna Petla
10/21/1994	\$108.74	6133BK	Orren Bjerke
10/21/1994	\$109.65	6133BK	Owen Scott
12/14/2000	\$25.62	6133BK	P Nellie
12/14/2000	\$80.35	6133BK	Palmer Lee

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>
12/14/2000	\$80.35	6133BK	Palmer Lie
10/21/1994	\$200.71	6133BK	Patricia Douglas
10/21/1994	\$200.53	6133BK	Paul Oberg
6/19/2001	\$80.35	6133BK	Paul Olson
12/14/2000	\$80.35	6133BK	Per Golten
12/14/2000	\$25.83	6133BK	Pete A Olson
5/10/1996	\$127.16	6133BK	Peter Andrew
12/14/2000	\$80.35	6133BK	Peter Apokedak
12/14/2000	\$72.25	6133BK	Peter Crimp
12/14/2000	\$80.35	6133BK	Ralph Angeson Jr
12/14/2000	\$80.35	6133BK	Ralph Angeson Sr
12/14/2000	\$63.50	6133BK	Ralph DiCaprio
5/10/1996	\$67.25	6133BK	Randy Cross
10/21/1994	\$179.62	6133BK	Randy Phelps
5/10/1996	\$501.60	6133BK	Ray Lunn Carlson
12/14/2000	\$47.11	6133BK	Reider Solberg
10/21/1994	\$243.84	6133BK	Richard Anderson
12/14/2000	\$34.66	6133BK	Richard Coopchiak
12/14/2000	\$68.43	6133BK	Richard J Wilson
12/14/2000	\$80.35	6133BK	Richard Prettyman
12/14/2000	\$74.34	6133BK	Richard Tennyson
5/10/1996	\$483.27	6133BK	Richard Thomas
12/14/2000	\$80.35	6133BK	Rick Daughetry
5/10/1996	\$127.94	6133BK	Robert Bay
5/10/1996	\$139.08	6133BK	Robert Blue
12/14/2000	\$80.35	6133BK	Robert Christensen
12/14/2000	\$80.35	6133BK	Robert Harvey
12/14/2000	\$80.35	6133BK	Robert Hunt
5/10/1996	\$80.42	6133BK	Robert Ingaldson
10/21/1994	\$194.10	6133BK	Robert Inman
12/14/2000	\$69.67	6133BK	Robert L Sanborn
10/21/1994	\$163.58	6133BK	Robert Ryan
12/14/2000	\$80.35	6133BK	Robert Winningham
6/19/2001	\$80.35	6133BK	Roger Rogotzke
10/21/1994	\$108.53	6133BK	Roland Akse
12/14/2000	\$70.61	6133BK	Roland Kroener
12/14/2000	\$80.35	6133BK	Roman Mach
12/14/2000	\$80.35	6133BK	Ron Weinmann
5/10/1996	\$131.39	6133BK	Ronald Cogdell
5/10/1996	\$538.22	6133BK	Ronald Johnson
12/14/2000	\$29.16	6133BK	Roy A Nanalook
12/14/2000	\$80.35	6133BK	Russell Young
12/14/2000	\$38.42	6133BK	Ruth Ann Angeson

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>
5/10/1996	\$119.99	6133BK	Ruth Kohuk
12/14/2000	\$29.30	6133BK	Sarah Catalone
12/14/2000	\$34.04	6133BK	Sassa B Ruby
12/14/2000	\$25.61	6133BK	Saul Lockuk
12/14/2000	\$30.18	6133BK	Savior Papetti
5/10/1996	\$30.06	6133BK	Scott Aiken
5/10/1996	\$50.15	6133BK	Scott Ford
12/14/2000	\$25.34	6133BK	Scott White
10/21/1994	\$366.63	6133BK	Sean Stannard
12/14/2000	\$80.35	6133BK	Shawn O'Brien
10/21/1994	\$190.79	6133BK	Shawn Rafter
12/14/2000	\$62.38	6133BK	Sherry Christensen
12/14/2000	\$80.35	6133BK	Signar Lie
6/19/2001	\$80.35	6133BK	Skip W Martin
12/14/2000	\$80.35	6133BK	Smamie Kester
12/14/2000	\$80.35	6133BK	Steve Olsen
12/14/2000	\$80.35	6133BK	Steve Rothwell
12/14/2000	\$80.35	6133BK	Steve Ward
6/19/2001	\$80.35	6133BK	Steven M Olsen
6/19/2001	\$80.35	6133BK	Steven Mathieu
12/14/2000	\$73.63	6133BK	Steven Mulder
12/14/2000	\$27.66	6133BK	Teddy Coopchiak Sr
5/10/1996	\$186.68	6133BK	Terry Lawson
10/21/1994	\$102.59	6133BK	Thomas Cown
12/14/2000	\$80.35	6133BK	Thomas Eckel
12/14/2000	\$80.35	6133BK	Thomas Hedlund
12/14/2000	\$80.35	6133BK	Thomas Hoseth
5/10/1996	\$58.96	6133BK	Thomas Peterson
12/14/2000	\$80.35	6133BK	Thor Olsen
5/10/1996	\$28.64	6133BK	Timothy Hurley
10/21/1994	\$195.84	6133BK	Timothy Persinger
10/21/1994	\$174.98	6133BK	Todd Drake
5/10/1996	\$26.57	6133BK	Todd Overby
12/14/2000	\$48.60	6133BK	Todd Palin
5/10/1996	\$577.22	6133BK	Tom Thayer
12/14/2000	\$80.35	6133BK	Tom W Olson
12/14/2000	\$80.35	6133BK	Tommy Evon
12/14/2000	\$80.35	6133BK	Tony R Zharoff
10/21/1994	\$195.35	6133BK	Tracy Murphy
10/21/1994	\$210.31	6133BK	Troy Ederson
10/21/1994	\$263.83	6133BK	Tyler Millet
5/10/1996	\$34.17	6133BK	Val Angasan
5/10/1996	\$53.35	6133BK	Vern Telen

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>	
12/14/2000	\$80.35	6133BK	Vint Valdron	
12/14/2000	\$80.35	6133BK	Walter Lee	
12/14/2000	\$80.35	6133BK	Wayne E Smith	
12/14/2000	\$80.35	6133BK	Wilhelm Jensen	
10/21/1994	\$222.83	6133BK	William Adams	
5/10/1996	\$25.05	6133BK	William C Nelson	
5/10/1996	\$112.26	6133BK	William Dickson	
12/14/2000	\$80.35	6133BK	William E Wilson	
12/14/2000	\$80.35	6133BK	William Hernandez	
12/14/2000	\$80.35	6133BK	William Nicholson	
5/10/1996	\$35.42	6133BK	William O'Brien	
5/10/1996	\$239.37	6133BK	William Schmidt	
12/14/2000	\$80.35	6133BK	William Schneider	
12/14/2000	\$45.40	6133BK	William Tennyson	
10/21/1994	\$299.12	6133BK	William Voiland	
12/14/2000	\$35.39	6133BK	Willie Ayojiak	
12/14/2000	\$80.35	6133BK	Willie Lie	
12/14/2000	\$37.19	6133BK	Willie Wassillie	
12/14/2000	\$80.35	6133BK	Withers V Tolvert	
89-02367 Catlin				Total: \$58.52
4/1/1992	\$58.52	6133BK	Scott & Lou Ann Catlin	
89-02938 Hunt				Total: \$544.50
5/15/1991	\$544.50	6133BK	David Hunt	
89-03100 Jackson				Total: \$82.81
10/6/1994	\$82.81	6133BK	Federated Allied Credit	
89-03197 Medina				Total: \$42.19
11/4/1991	\$42.19	6133BK	Mary M Medina	
89-03226 Hudson				Total: \$290.19
6/24/1993	\$290.19	6133BK	Mehri Moore	
89-03266 Kelly				Total: \$100.00
11/4/1994	\$100.00	6133BK	Hyatt Legal Svcs	
89-03514 Felice				Total: \$244.77
2/23/1993	\$244.77	6133BK	American Directories	
89-03579 Finn				Total: \$81.87
2/17/1994	\$81.87	6133BK	Merabank- Phoenix	
89-03581 Pacific Rim Shipping				Total: \$342.10
4/15/1994	\$114.14	6133BK	EAC Transport Agencies	
4/15/1994	\$135.56	6133BK	Hang Fai Shipping Co	
4/15/1994	\$41.45	6133BK	Multi Trans Marine Inc	
4/15/1994	\$50.95	6133BK	United Distribution Svc	
89-03592 Hinkley				Total: \$31.26
12/2/1994	\$31.26	6133BK	Bank of Horton	

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>	
89-03714 Jones				Total: \$52.95
4/22/1993	\$52.95	6133BK	Doris Jones	
89-03841 Harwell				Total: \$350.00
5/15/1991	\$350.00	6133BK	S & C Hickok	
89-03898 McRoberts				Total: \$448.22
7/19/1993	\$448.22	6133BK	Empire of America	
89-03921 Paint System				Total: \$279.84
5/6/1991	\$217.61	6133BK	F J Smith	
5/6/1991	\$62.23	6133BK	K A Johnson	
89-03938 O'Connell				Total: \$461.08
10/29/1993	\$32.82	6133BK	American Express Travel	
10/29/1993	\$428.26	6133BK	NW Federal Credit Union	
89-04341 Madson				Total: \$207.05
1/11/1995	\$60.51	6133BK	American Express Travel	
1/11/1995	\$146.54	6133BK	M Wayne Gurney	
89-04404 Hopper				Total: \$664.32
3/30/1993	\$664.32	6133BK	Sell A Car	
89-04412 Bunnag				Total: \$88.50
2/23/1993	\$88.50	6133BK	Darlene Bruner	
89-04437 Louis				Total: \$147.92
12/30/1992	\$147.92	6133BK	Helen Reed	
89-04462 Bullo				Total: \$463.07
4/27/1993	\$463.07	6133BK	Richard Miller	
89-04603 Rose				Total: \$56.43
8/26/1993	\$56.43	6133BK	Nenya A Rose	
89-04648 Pugmire				Total: \$231.46
8/14/1992	\$231.46	6133BK	Terry L Pugmire Jr	
89-04661 Water World				Total: \$420.75
8/31/1993	\$44.13	6133BK	Aladdin Equipment	
8/31/1993	\$217.20	6133BK	Hydrotech Chemical Co	
8/31/1993	\$159.42	6133BK	Vulcan Electric	
89-04761 Mayo				Total: \$55.04
9/16/1993	\$55.04	6133BK	Financial Claims Control	
89-04848 Phelps				Total: \$85.32
10/18/1991	\$85.32	6133BK	Tower Bldg Co	
89-04926 Graves				Total: \$660.04
3/9/1994	\$660.04	6133BK	Starter School- Seattle	
89-04960 Ploeger				Total: \$88.00
4/16/1993	\$88.00	6133BK	Peter J & Melisa Ploeger	
89-04978 Tenney				Total: \$57.91
12/30/1992	\$57.91	6133BK	Bradley Scott Inc	
89-05061 Goodwin				Total: \$89.14

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>	
11/4/1994	\$89.14	6133BK	Professional Credit Control	
89-05622	Smith			Total: \$342.00
6/25/1990	\$342.00	6133BK	Thomas J & Catherine Smith	
89-05813	Martek			Total: \$37.45
7/15/1991	\$37.45	6133BK	Barbara Martek	
89-06032	Chin			Total: \$389.92
11/23/1993	\$389.92	6133BK	Mortgage Consultants	
89-06256	Wilkins			Total: \$82.97
10/3/1990	\$82.97	6133BK		
89-06296	Davis			Total: \$98.41
3/23/1993	\$85.10	6133BK	American Express Travel	
3/23/1993	\$13.31	6133BK	Natl Collection Systems	
89-06797	Brzusek			Total: \$600.00
9/17/1990	\$600.00	6133BK	WA Dept of Revenue	
89-06943	Manor House			Total: \$332.50
3/23/1993	\$301.93	6133BK	Bruce & Linda Titus	
3/23/1993	\$30.57	6133BK	Ellen M Blendheim	
89-07202	Schofield			Total: \$40.93
4/18/1994	\$40.93	6133BK	Ballard & Evans MD	
89-07342	Kis			Total: \$49.60
7/28/1993	\$49.60	6133BK	Salina Therese Kis	
89-07426	Cline			Total: \$42.52
10/27/1994	\$42.52	6133BK	Natl Collection Systems	
89-07545	Edwards			Total: \$47.54
3/24/1993	\$47.54	6133BK	Dominic Allan Edwards	
89-07945	Henderson			Total: \$106.06
12/12/1994	\$106.06	6133BK	CMSC	
89-07975	Tunney			Total: \$54.46
11/29/1994	\$54.46	6133BK	Gloria J Tunney	
89-08158	Dorward			Total: \$70.24
3/24/1993	\$70.24	6133BK	Dale & Jeannine Dorward	
89-08402	Taylor			Total: \$42.22
7/30/1992	\$42.22	6133BK	John L Taylor	
89-08561	Geving			Total: \$89.89
8/1/1996	\$89.89	6133BK	George Hermanson	
89-08626	Nelson			Total: \$60.00
2/3/1995	\$60.00	6133BK	David Walls MD	
89-08659	Lawler			Total: \$35.07
2/9/1993	\$26.24	6133BK	Green Valley Implement Co	
2/9/1993	\$8.83	6133BK	NW Audit & Adjustment	
89-08716	Bevens			Total: \$764.26
1/27/1993	\$523.62	6133BK	Eastside Assoc- Kirkland	

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>	
11/18/1993	\$25.61	6133BK	Professional Credit Control	
1/27/1993	\$30.78	6133BK	Professional Credit Control	
2/15/1994	\$45.62	6133BK	Professional Credit Control	
4/27/1993	\$138.63	6133BK	Professional Credit Control	
89-08789	Rodriquez			Total: \$212.00
4/16/1991	\$212.00	6133BK	DM Rodriquez	
89-09141	Tresner			Total: \$521.86
10/18/1995	\$40.99	6133BK	Interstate Collection	
3/2/1995	\$480.87	6133BK	White Center Stationers	
89-09154	Smith			Total: \$1,127.01
5/28/1996	\$315.43	6133BK	Cheryl Lane	
10/18/1995	\$811.58	6133BK	John & Karen Boswell	
89-09257	Martin			Total: \$234.11
6/3/1999	\$234.11	6133BK	PUD #3	
89-09388	Blankenship			Total: \$166.80
3/24/1993	\$166.80	6133BK	Earl Blankenship	
89-30051	Doyle			Total: \$54.00
4/17/1990	\$27.00	6133BK	Carlton Doyle	
4/17/1990	\$27.00	6133BK	Carlton Doyle	
89-30097	Hodgson			Total: \$518.47
4/6/1994	\$166.57	6133BK	Cecilia Brown	
10/12/1994	\$351.90	6133BK	Cecilia Brown	
89-30340	Vest			Total: \$4.95
4/17/1990	\$4.95	6133BK	K & W Gleason	
89-30634	Eggert			Total: \$45.00
3/22/1991	\$45.00	6133BK	Stephen Volan	
89-30759	Peterson			Total: \$81.87
12/3/1992	\$81.87	6133BK	John C Peterson	
89-30880	Palmer			Total: \$56.15
12/3/1996	\$56.15	6133BK	WNG	
89-30911	Roman			Total: \$459.42
10/12/1994	\$229.71	6133BK	Chase Federal Bank	
10/12/1994	\$229.71	6133BK	Financial Fed	
89-30970	Mathias			Total: \$41.71
9/19/1990	\$41.71	6133BK	William Mathias	
89-31110	Greenbush			Total: \$135.20
11/9/1992	\$135.20	6133BK	Providence Hospital- Chehalis	
89-31126	Fredricks			Total: \$40.38
8/16/1991	\$40.38	6133BK	Washington Mutual	
89-31368	Loucks			Total: \$37.50
3/6/1991	\$37.50	6133BK	Robert Loucks	
89-31487	Blake			Total: \$270.00

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>	
6/21/1996	\$270.00	6133BK	CSC Credit Svc	
89-31807	Lindsay			Total: \$60.00
4/17/1990	\$60.00	6133BK	Thomas R Lindsay	
89-31836	Harris			Total: \$1,379.94
9/5/1990	\$1,379.94	6133BK	City of Tacoma LTD Dept	
89-31917	Schnieder			Total: \$31.58
6/14/1991	\$31.58	6133BK	Thomas Schnieder	
89-31987	Gilmore			Total: \$92.58
12/30/1993	\$46.29	6133BK	National Assoc- Seattle	
12/2/1993	\$46.29	6133BK	National Assoc- Seattle	
89-32056	Martinez			Total: \$44.20
2/5/1992	\$44.20	6133BK	American Express	
89-32075	JW Electronics			Total: \$60.21
2/27/1992	\$60.21	6133BK	Electronic Connector Corp	
89-32191	Bernhoft			Total: \$34.45
11/21/1991	\$34.45	6133BK	Zillah Kozel	
89-32240	Chasten			Total: \$154.53
9/19/1990	\$122.00	6133BK	Pacific Credit Svc	
9/19/1990	\$32.53	6133BK	Texaco	
89-32518	Lemieux			Total: \$65.91
7/30/1991	\$26.91	6133BK	Royal Jewelers	
7/30/1991	\$39.00	6133BK	Royal Jewelers	
89-32557	White			Total: \$59.00
6/14/1991	\$59.00	6133BK	WA Dept of Licensing	
89-32581	Baker			Total: \$75.95
10/30/1990	\$20.10	6133BK	American Express Travel	
10/30/1990	\$55.85	6133BK	American Express Travel	
89-32671	Smith			Total: \$45.50
9/19/1995	\$45.50	6133BK	Checkrite	
89-33008	Nielsen			Total: \$72.15
11/16/1992	\$72.15	6133BK	Richard D Kaiser	
89-33184	Gump			Total: \$109.00
3/22/1991	\$80.00	6133BK	Lomas Bank	
9/19/1990	\$29.00	6133BK	Military Cash Connection	
89-33240	Jones			Total: \$807.07
11/14/1995	\$807.07	6133BK	STM Mortgage	
89-33342	Nikalaus			Total: \$30.10
5/28/1993	\$30.10	6133BK	Check Guard of Tacoma	
89-33680	Disher			Total: \$28.00
1/10/1991	\$28.00	6133BK	US District Court	
89-33767	Maranatha Mining			Total: \$468.55
7/12/2002	\$468.55	6133BK	Lamb Appraisal Co	

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>	
89-34183	Schneider			Total: \$76.74
2/24/1997	\$76.74	6133BK	Bruce Hovey	
89-34224	Soto			Total: \$296.30
7/23/1993	\$296.30	6133BK	Ronald Soto	
89-34257	Baierl			Total: \$287.28
11/9/1992	\$287.28	6133BK	Minitshop	
89-34535	Bridges			Total: \$29.04
1/22/1992	\$29.04	6133BK	American Express Travel	
89-34579	Anderson			Total: \$729.69
5/17/1993	\$729.69	6133BK	James R Anderson	
90-00229	US Support Svcs			Total: \$3,617.99
4/22/1997	\$43.69	6133BK	Alan L Wickert	
4/22/1997	\$83.41	6133BK	Aletta Capers	
4/22/1997	\$38.10	6133BK	Alfred Roper	
4/22/1997	\$39.26	6133BK	Anthony Allen Folliett	
4/22/1997	\$83.41	6133BK	Anthony L Won	
4/22/1997	\$54.37	6133BK	Barbara Ennis	
4/22/1997	\$39.05	6133BK	Barbara Walker	
4/22/1997	\$83.41	6133BK	Belinda Doles	
4/22/1997	\$53.63	6133BK	Bernard Palmore	
4/22/1997	\$44.16	6133BK	Carolyn Jackson	
4/22/1997	\$38.34	6133BK	Chandel Johnson	
4/22/1997	\$43.91	6133BK	Darryl L Johnson	
4/22/1997	\$82.81	6133BK	David J Strobel	
4/22/1997	\$83.41	6133BK	Debbie Rae Gregory	
4/22/1997	\$46.28	6133BK	Deena Flack	
4/22/1997	\$44.53	6133BK	Delia C Hall	
4/22/1997	\$28.69	6133BK	Diane C Mullins	
4/22/1997	\$45.68	6133BK	Donna J Tennesen	
4/22/1997	\$41.25	6133BK	Eddie Lee Kinnitt	
4/22/1997	\$43.34	6133BK	Edward M Horton Jr	
4/22/1997	\$36.17	6133BK	Elenita A Fincher	
4/22/1997	\$36.82	6133BK	Emelita Kinder	
4/22/1997	\$25.33	6133BK	Frankie C Banks	
4/22/1997	\$38.63	6133BK	Gina Ducharme	
4/22/1997	\$38.21	6133BK	Glenda R Teem	
4/22/1997	\$49.25	6133BK	Henry Joe Martin	
4/22/1997	\$41.29	6133BK	Howard Hunter	
4/22/1997	\$41.29	6133BK	James A Hunter	
4/22/1997	\$46.29	6133BK	Jason M Collins	
4/22/1997	\$43.25	6133BK	Jennifer Lea Mast	
4/22/1997	\$47.71	6133BK	Jieuny Reinertson	
4/22/1997	\$48.27	6133BK	John A Keyes	

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>
4/22/1997	\$59.98	6133BK	Jose R Pajarillo
4/22/1997	\$42.55	6133BK	Joseph Harvey
4/22/1997	\$40.51	6133BK	Joseph Nettles
4/22/1997	\$41.22	6133BK	Judy Lange
4/22/1997	\$34.93	6133BK	Katrina A Clark
4/22/1997	\$58.42	6133BK	Kenneth J Cash
4/22/1997	\$43.26	6133BK	Kevin York
4/22/1997	\$39.46	6133BK	Laberta Jean Shafer
4/22/1997	\$83.41	6133BK	Larry J Searin
4/22/1997	\$45.32	6133BK	Leticia C Camarce
4/22/1997	\$29.18	6133BK	Lori A Bledsow
4/22/1997	\$38.92	6133BK	Loubertha Foreman
4/22/1997	\$39.92	6133BK	Mario Balque
4/22/1997	\$59.31	6133BK	Marion M Kingsbury
4/22/1997	\$40.88	6133BK	Marvin E Moore
4/22/1997	\$33.56	6133BK	Marvin Monroy
4/22/1997	\$46.37	6133BK	Mary Ann Rhodes
4/22/1997	\$42.60	6133BK	Mely D Fowler
4/22/1997	\$45.65	6133BK	Mercedes S Michaels
4/22/1997	\$49.21	6133BK	Michael E Zulauf
4/22/1997	\$46.75	6133BK	Michael Wenthe
4/22/1997	\$39.63	6133BK	Michale F Dawson
4/22/1997	\$43.20	6133BK	Michelle A Ehlen
4/22/1997	\$31.73	6133BK	Michelle D Woodard
4/22/1997	\$29.52	6133BK	Mitchell Leggs
4/22/1997	\$37.61	6133BK	Norma P Eugenio
4/22/1997	\$46.97	6133BK	Parolita L Vigil
4/22/1997	\$36.34	6133BK	Patricia Tolbert
4/22/1997	\$42.74	6133BK	Renee Lynnette Seay
4/22/1997	\$83.41	6133BK	Rhonda E Feller
4/22/1997	\$66.63	6133BK	Scott K Reid
4/22/1997	\$31.72	6133BK	Se Chin McConnell
4/22/1997	\$42.18	6133BK	Sherry Maria Soileau
4/22/1997	\$37.18	6133BK	Siony P Stevenson
4/22/1997	\$26.82	6133BK	Steven A Bennett
4/22/1997	\$43.69	6133BK	Steven F Mariano
4/22/1997	\$44.84	6133BK	Terry Ann Sanchez
4/22/1997	\$83.41	6133BK	Theresa L Evans
4/22/1997	\$76.57	6133BK	Thomas C Myers Jr
4/22/1997	\$40.11	6133BK	Thomas L Mack
4/22/1997	\$45.68	6133BK	Virginia Adams
4/22/1997	\$83.41	6133BK	William D Cupp
4/22/1997	\$45.54	6133BK	William Fletcher

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>	
4/22/1997	\$44.41	6133BK	Wooji Blatt	
90-00517	Osborne			Total: \$163.59
7/29/1992	\$163.59	6133BK	Kelly S Osborne	
90-00533	Lampien			Total: \$514.30
8/31/1994	\$289.11	6133BK	Bremner & Sons	
9/2/1993	\$225.19	6133BK	Victrex Wallcoverings	
90-00553	Conlan			Total: \$33.31
10/28/1993	\$33.31	6133BK	Sandra M Conlan	
90-00603	Squire Industrial Sales			Total: \$991.02
9/26/1995	\$44.77	6133BK	A-1 Supply Co	
9/26/1995	\$235.15	6133BK	Carolina Twist Drill Inc	
9/26/1995	\$639.51	6133BK	Inexaminer Corp	
9/26/1995	\$71.59	6133BK	Midwest Waltham Abraives	
90-00630	Dedicated Trucking			Total: \$27.17
2/1/1996	\$27.17	6133BK	Gerald Stearly	
90-00706	Castagnola			Total: \$34.39
10/14/1994	\$34.39	6133BK	Colleen Castagnola	
90-00784	Norfleet			Total: \$4.69
2/22/1991	\$4.69	6133BK	Marilyn R Norfleet	
90-00977	Natter			Total: \$103.58
10/25/1993	\$103.58	6133BK	Country Casuals- Bremerton	
90-01016	Cloud			Total: \$89.26
6/5/1996	\$89.26	6133BK	Habitat Studios	
90-01021	Johnson			Total: \$38.82
4/14/1994	\$38.82	6133BK	Steven R Johnson	
90-01224	McMillin			Total: \$133.07
5/12/1992	\$133.07	6133BK	Howells Assoc	
90-01228	Hartman			Total: \$60.00
3/25/1991	\$60.00	6133BK	Lisa Ann Hartman	
90-01252	Lorang			Total: \$648.03
3/2/1995	\$648.03	6133BK	Bank of Delaware	
90-01373	Urban			Total: \$527.56
12/1/1994	\$527.56	6133BK	Sandy Point Improvement	
90-01560	Santa Clara Circuits North			Total: \$2,110.14
3/12/2001	\$49.46	6133BK	Adion Engineering	
3/12/2001	\$77.44	6133BK	Advance Group	
9/11/1996	\$231.80	6133BK	Advance Group	
3/12/2001	\$316.72	6133BK	America Pacific Marketing	
3/12/2001	\$59.01	6133BK	Gyrex Corp	
9/11/1996	\$31.45	6133BK	Naef Press & Dies	
3/12/2001	\$80.35	6133BK	Park Electrochemical Corp	
3/12/2001	\$45.73	6133BK	Richard D Born	

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>	
9/11/1996	\$136.87	6133BK	Richard D Born	
9/11/1996	\$800.43	6133BK	Richard D Born	
9/11/1996	\$6.49	6133BK	Stoneway Electric	
3/12/2001	\$68.71	6133BK	Van Waters & Rogers	
9/11/1996	\$205.68	6133BK	Van Waters & Rogers	
90-01634 Sorenson				Total: \$44.80
2/15/1994	\$44.80	6133BK	Frederick & Nelson	
90-01671 Flight Tech				Total: \$366.44
3/3/1997	\$34.47	6133BK	Arthur Zeeck Jr	
3/3/1997	\$25.99	6133BK	Auliya Batubara	
3/3/1997	\$71.17	6133BK	Jeffrey D Hanley	
3/3/1997	\$28.39	6133BK	Richard Lemieux	
3/3/1997	\$69.51	6133BK	Shiugsan Peng	
3/3/1997	\$31.75	6133BK	Theresa Collier	
3/3/1997	\$75.09	6133BK	Tom Bailey	
3/3/1997	\$30.07	6133BK	William B McCormick	
90-02013 Ulvestad				Total: \$500.00
3/5/1993	\$500.00	6133BK	Don Ulvestad	
90-02170 Walters				Total: \$369.66
11/24/1992	\$369.66	6133BK	Billy Carl Walters	
90-02183 Stelte				Total: \$76.08
4/12/1994	\$76.08	6133BK	Credit Protective Svcs	
90-02193 Firestone				Total: \$88.85
3/2/1995	\$88.85	6133BK	Sandy Firestone	
90-02441 Garza				Total: \$49.22
2/9/1994	\$49.22	6133BK	Jose A & Sonja M Garza	
90-02590 Joslin				Total: \$47.03
7/30/1992	\$47.03	6133BK	Jeffrey S Joslin	
90-02597 Humiston				Total: \$47.25
4/25/1995	\$47.25	6133BK	Gulf American Credit	
90-02632 BST Enterprises				Total: \$112.58
5/16/1994	\$54.71	6133BK	Alan P Caraco	
5/16/1994	\$57.87	6133BK	Christopher Machuta	
90-02713 Alexander				Total: \$67.52
10/14/1994	\$67.52	6133BK	Susan M Alexander	
90-02792 Ostrander				Total: \$110.00
3/25/1991	\$110.00	6133BK	Steven Ostrander	
90-02896 Padilla				Total: \$753.69
7/28/1993	\$753.69	6133BK	Ingalore McKay Padilla	
90-02996 Henry				Total: \$211.24
4/15/1992	\$211.24	6133BK	Jeanette M Henry	
90-04147 Seattle West Medical				Total: \$4,241.30

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>	
8/6/1996	\$638.35	6133BK	Jacqueline M Cook	
8/6/1996	\$1,287.00	6133BK	Lynn Thiemen	
8/6/1996	\$721.36	6133BK	Ron Ramsey	
8/6/1996	\$1,287.00	6133BK	Ronald Grady	
8/6/1996	\$307.59	6133BK	Rosemary Wilhelm	
90-04214 Greubel				Total: \$58.35
12/12/1994	\$58.35	6133BK	Bertram & Hyde PC	
90-04512 Rodriguez				Total: \$685.00
5/15/1991	\$685.00	6133BK	Venita R Rodriguez	
90-05133 Hughson				Total: \$58.20
8/26/1993	\$58.20	6133BK	Fred Hughson	
90-05137 Loving				Total: \$87.68
10/28/1993	\$87.68	6133BK	Ann Loving	
90-05180 Garner-Nunnery				Total: \$40.60
10/10/1995	\$40.60	6133BK	Vicky Ann Garner-Nunnery	
90-05347 Rhem				Total: \$33.84
8/27/1993	\$33.84	6133BK	Syscom Intl	
90-05421 Blanchard				Total: \$66.24
1/19/1994	\$66.24	6133BK	Western Recovery, Bountiful	
90-05447 Landis				Total: \$297.63
5/9/1995	\$297.63	6133BK	Charles Landis	
90-05631 Hall				Total: \$199.39
12/7/1993	\$199.39	6133BK	Galen Odden	
90-05828 Buc				Total: \$125.68
4/21/1995	\$125.68	6133BK	Smith & Welton	
90-05913 Brazier				Total: \$34.06
3/18/1994	\$34.06	6133BK	Darren Regan Brazier	
90-06262 Rasmussen				Total: \$348.00
4/1/1994	\$348.00	6133BK	CMSC	
90-06413 Johns				Total: \$30.00
10/6/1994	\$30.00	6133BK	Colleen Biakeddy	
90-06625 McCarthy				Total: \$704.91
4/3/1998	\$92.11	6133BK	Check Svcs NW	
4/3/1998	\$612.80	6133BK	Check Svcs NW	
90-06674 Andersen				Total: \$34.44
8/13/1993	\$34.44	6133BK	Cascade Business Svcs	
90-06829 Martin				Total: \$71.18
11/23/1993	\$71.18	6133BK	Cascade Business Svcs	
90-06983 Whitney				Total: \$37.02
2/16/1994	\$37.02	6133BK	Sherrill S Whitney	
90-07061 Bouldin				Total: \$387.50
3/2/1995	\$387.50	6133BK	Terrance Johnson	

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>	
90-07391	Terrell			Total: \$66.66
1/31/1992	\$66.66	6133BK	Alma Simone Terrell	
90-07413	Banner Homes			Total: \$450.50
9/25/1992	\$64.13	6133BK	Brennan Lighting	
9/25/1992	\$386.37	6133BK	RMS Custom Painting	
90-07627	Skytrading			Total: \$175.00
9/19/1994	\$175.00	6133BK	NW Horticulture	
90-07710	Watts			Total: \$50.88
4/28/1997	\$50.88	6133BK	Lake Crest Terrace Apts	
90-07787	Mejia			Total: \$57.69
2/5/1996	\$57.69	6133BK	Prosecutors Diversion	
90-07955	Orr			Total: \$88.71
4/1/1997	\$88.71	6133BK	Nationwide Credit	
90-08139	Argo			Total: \$393.30
12/1/1994	\$131.10	6133BK	Bartolemo Rinaudo	
12/1/1994	\$131.10	6133BK	Carmela Grossi	
12/1/1994	\$131.10	6133BK	Willam C Lawrence	
90-08221	PB Distributors			Total: \$487.64
3/2/1995	\$487.64	6133BK	David J Donnellon	
90-08661	Hohmann			Total: \$235.00
3/16/1992	\$235.00	6133BK	Wendy D Hohmann	
90-30542	Smith			Total: \$64.54
11/14/1995	\$64.54	6133BK	Brentwood Apts	
90-30689	Jones			Total: \$369.00
6/30/1992	\$369.00	6133BK	Jeffrey Wood	
90-30912	Wires			Total: \$34.23
10/12/1994	\$34.23	6133BK	Impact Credit Svc	
90-31414	Hudgins			Total: \$480.49
6/14/1991	\$480.49	6133BK	Andrew Hudgins	
90-31436	Gorzoch			Total: \$114.56
8/10/1992	\$37.88	6133BK	Clemens Gorzoch	
8/10/1992	\$76.68	6133BK	Derrick Myricks	
90-31475	Ward			Total: \$78.00
7/30/1991	\$39.00	6133BK	Royal Jewelers	
7/30/1991	\$39.00	6133BK	Royal Jewelers	
90-31697	Scholl			Total: \$50.00
1/4/1995	\$50.00	6133BK	Steve Dunigan	
90-32041	Bright			Total: \$136.43
6/3/1996	\$13.42	6133BK	Pacific Wholesale	
6/3/1996	\$123.01	6133BK	Timothy Kennedy	
90-32056	Martinez			Total: \$50.02
4/12/1991	\$50.02	6133BK	Pacific First Bank	

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>	
90-32382	Gates			Total: \$26.17
10/12/1994	\$26.17	6133BK	Jeffrey Gates	
90-32563	Gallegos			Total: \$88.33
8/20/1996	\$30.64	6133BK	Check Express	
6/21/1996	\$31.43	6133BK	Check Express	
6/21/1996	\$26.26	6133BK	Washington Catalog Sales	
90-32762	Jarvie			Total: \$57.50
10/12/1994	\$57.50	6133BK	Frederick & Nelson	
90-32847	Walton			Total: \$145.00
5/28/1993	\$145.00	6133BK	WCS- Tacoma	
90-32955	Balmelli			Total: \$941.97
8/24/1995	\$345.07	6133BK	Cristel Waite	
8/24/1995	\$596.90	6133BK	Nathan Cox	
90-32982	Harper			Total: \$168.66
4/21/1995	\$168.66	6133BK	I Magnini & Co	
90-33259	Hood			Total: \$267.24
12/22/1992	\$267.24	6133BK	Greenbacks	
90-33314	Sims			Total: \$481.69
10/26/1995	\$130.91	6133BK	Gulf American Credit	
10/26/1995	\$210.78	6133BK	Gulf American Credit	
10/26/1995	\$140.00	6133BK	North Pacific Adjustment Bureau	
90-33411	Dunaway			Total: \$153.00
10/1/1991	\$153.00	6133BK	Progressive Insurance	
90-34076	Solesbee			Total: \$50.98
3/8/1993	\$50.98	6133BK	Jana K Solesbee	
90-34214	Bull			Total: \$141.75
6/17/1992	\$141.75	6133BK	Derrek Bull	
90-34263	Carvajal			Total: \$167.96
2/22/1996	\$167.96	6133BK	Olegaria A Carvajal	
90-34300	Carter			Total: \$21.77
12/2/1993	\$21.77	6133BK	Checkrite	
90-34364	Irvin			Total: \$357.63
5/23/1994	\$357.63	6133BK	South Tacoma Nissan	
90-34530	Tyson			Total: \$99.85
5/25/1995	\$99.85	6133BK	Sun Bank NA	
91-00016	Zamzow			Total: \$42.89
4/25/1995	\$42.89	6133BK	Kuppenheimer	
91-00108	Lewis			Total: \$65.33
11/18/1993	\$65.33	6133BK	Sell A Car	
91-00179	SR Restaurant			Total: \$1,220.77
7/15/1993	\$553.33	6133BK	Barry Korte	
7/15/1993	\$182.59	6133BK	Michelle R Caiola	

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>	
7/15/1993	\$484.85	6133BK	Tarquin P Ostbye	
91-00323	Nerney Enterprises			Total: \$2,848.87
9/3/1996	\$19.14	6133BK	CitiCorp NA	
9/3/1996	\$13.34	6133BK	Dannett Harvey-Williams	
9/3/1996	\$875.73	6133BK	John P Vokov	
9/3/1996	\$96.40	6133BK	John Pettit	
9/3/1996	\$257.40	6133BK	John Pettit	
9/3/1996	\$15.26	6133BK	KIRO	
9/3/1996	\$35.77	6133BK	Manufacturers Life Insurance	
9/3/1996	\$1,219.35	6133BK	Manufacturers Life Insurance	
9/3/1996	\$316.48	6133BK	WA Natural Gas	
91-00488	Allstate Concrete Cutting Drilling			Total: \$151.70
12/21/1992	\$151.70	6133BK	Errol McCollom	
91-00541	Graves			Total: \$595.00
9/15/1994	\$595.00	6133BK	Adpro	
91-00767	Maher Advertising			Total: \$550.05
11/8/1994	\$243.03	6133BK	Apple Commercial Credit	
11/8/1994	\$307.02	6133BK	Joseph Fiscina	
91-00781	Stoner-Forsyth Co			Total: \$108.24
10/21/1992	\$108.24	6133BK	Courtney & Nye Inc	
91-01022	Simpson			Total: \$395.89
7/19/1995	\$56.84	6133BK	Brian Joy	
4/21/1995	\$275.46	6133BK	Brian Joy	
4/21/1995	\$63.59	6133BK	Chevron USA PO Box 55865 Seattle, WA 98155	
91-01114	Strand			Total: \$31.81
4/1/1997	\$14.06	6133BK	International Mercantile	
4/1/1997	\$17.75	6133BK	International Mercantile	
91-01330	Johnson			Total: \$99.75
8/14/1992	\$99.75	6133BK	Paul M & Dawn L Johnson	
91-01446	Kilgore			Total: \$354.34
4/18/1995	\$354.34	6133BK	Cascade Business Svcs	
91-01677	Smith			Total: \$392.00
8/14/1992	\$392.00	6133BK	Donald & Cindy Smith	
91-01721	Simmons			Total: \$263.68
8/1/1996	\$263.68	6133BK	Kingsgate Leasing	
91-01791	Clarke			Total: \$44.12
4/14/1994	\$44.12	6133BK	Constance A Clarke	
91-01902	PC Peripherals			Total: \$177.84
11/8/1994	\$63.86	6133BK	Bogle & Gates	
11/8/1994	\$81.98	6133BK	Great West Business Machines	

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>	
11/8/1994	\$32.00	6133BK	IRS Refund	
91-01926	Thornbrugh			Total: \$165.56
8/1/1996	\$25.44	6133BK	Student Financial Svc	
4/1/1997	\$70.02	6133BK	Student Financial Svc	
5/14/1996	\$70.10	6133BK	Student Financial Svc	
91-02452	Decker			Total: \$97.48
10/11/1996	\$97.48	6133BK	Elizabeth Geise	
91-02462	Bell-Thomas			Total: \$46.99
2/15/1994	\$46.99	6133BK	Frederick & Nelson	
91-02507	Griffin			Total: \$95.30
5/11/1995	\$95.30	6133BK	Credit Clearing Corp	
91-02704	Fields			Total: \$97.29
8/2/1995	\$97.29	6133BK	All City Pet Svc	
91-02885	Aiello			Total: \$84.00
8/30/1994	\$84.00	6133BK	Matthey Aiello	
91-02889	Garcia			Total: \$215.50
1/13/1998	\$215.50	6133BK	Antonio Garcia	
91-02908	Alaska Shipping Agents			Total: \$420.88
5/8/1997	\$362.27	6133BK	Famco Transport	
5/8/1997	\$58.61	6133BK	Protection One Alarm Svc	
91-03074	Strong			Total: \$194.32
10/10/1995	\$194.32	6133BK	Florestine Strong	
91-03075	Leonard			Total: \$82.86
9/29/1998	\$82.86	6133BK	KING VN	
91-03088	Tolf			Total: \$66.91
10/6/1994	\$66.91	6133BK	Cascade Business Svcs	
91-03116	Farrar			Total: \$41.34
1/13/1995	\$41.34	6133BK	Therese A Farrar	
91-03297	Fournier			Total: \$73.43
5/11/1995	\$73.43	6133BK	Household Credit Svcs	
91-03308	Batenhorst			Total: \$200.00
12/2/1993	\$200.00	6133BK	Sally J Batenhorst	
91-03359	Hansen			Total: \$96.46
12/1/1994	\$96.46	6133BK	Sidney Forman	
91-03525	Webb			Total: \$610.65
4/7/1995	\$610.65	6133BK	Lucille Mclellan	
91-03846	Snyder			Total: \$30.71
9/19/1997	\$30.71	6133BK	King Co Credit Union	
91-04016	Day			Total: \$107.80
3/7/1996	\$107.80	6133BK	Interstate Collection	
91-04038	ERC Fisheries			Total: \$327.30
11/28/1994	\$327.30	6133BK	Schenk Seafood Sales	

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>	
91-04110 Henderson				Total: \$499.88
5/11/1995	\$46.12	6133BK	Metabolic Assoc	
3/23/1995	\$453.76	6133BK	Metabolic Assoc	
91-04169 Whalley				Total: \$400.00
12/2/1994	\$400.00	6133BK	Cindy Demauro	
91-04292 Kaddas				Total: \$166.66
8/14/1992	\$166.66	6133BK	Lisa M Kaddas	
91-04347 Moreno				Total: \$46.00
10/1/1992	\$46.00	6133BK	Gilbert S Moreno	
91-04397 Kelly				Total: \$188.86
8/1/1996	\$80.38	6133BK	Adjustment Svc	
7/15/1996	\$108.48	6133BK	Adjustment Svc	
91-04564 Cossentine				Total: \$26.81
9/2/1997	\$26.81	6133BK	Paul H Cossentine	
91-04613 Jones				Total: \$648.95
8/16/1996	\$648.95	6133BK	D Pauly Corp	
91-04688 Slater				Total: \$68.18
3/2/1995	\$68.18	6133BK	Irene Julieanne Slater	
91-04788 Eltvick				Total: \$1,768.98
11/16/1995	\$452.00	6133BK	All Around Plumbing	
11/16/1995	\$1,316.98	6133BK	Gulf American Credit	
91-05025 Carlson				Total: \$129.68
4/27/1993	\$67.57	6133BK	Cascade Business Svcs	
4/27/1993	\$62.11	6133BK	Stephanie S Carlson	
91-05084 LaLonde				Total: \$114.07
5/24/1994	\$114.07	6133BK	William D LaLonde	
91-05626 Belly's Enterprises				Total: \$329.91
8/20/1996	\$329.91	6133BK	Cheri Miedema Fiorucci	
91-05748 Lagajeno				Total: \$383.05
5/5/1997	\$383.05	6133BK	Charge It Systems	
91-06051 Michaud				Total: \$51.34
1/27/1993	\$51.34	6133BK	Christine Elaine Michaud	
91-06067 Adler				Total: \$87.50
11/20/1995	\$87.50	6133BK	Hartmarx Specialty Stores	
91-06263 Moore				Total: \$1,013.29
9/8/1995	\$199.21	6133BK	Interstate Collection	
10/18/1995	\$199.21	6133BK	Interstate Collection	
6/30/1995	\$614.87	6133BK	Interstate Collection	
91-06381 Industrial Technologies				Total: \$2,604.74
6/26/1997	\$309.77	6133BK	Aerovent Inc	
6/26/1997	\$162.98	6133BK	Deimco Inc	
6/26/1997	\$195.95	6133BK	Grutter Machine Works	

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>	
6/26/1997	\$290.40	6133BK	Henderson Enterprises	
6/26/1997	\$251.47	6133BK	KEI	
6/26/1997	\$298.58	6133BK	Pioneer Air Systems	
6/26/1997	\$47.36	6133BK	Porter Cable Corp	
6/26/1997	\$304.57	6133BK	Stroun Enterprises	
6/26/1997	\$743.66	6133BK	T&W Leasing	
91-06464	Manville			Total: \$250.00
10/8/1993	\$250.00	6133BK	John & Irene Manville	
91-06589	Hulbert			Total: \$106.83
11/24/1992	\$106.83	6133BK	Crista M Hulbert	
91-06599	Aardahl			Total: \$37.60
7/24/1996	\$37.60	6133BK	CBI Collections	
91-06766	Hayhurst			Total: \$53.51
10/10/1995	\$53.51	6133BK	Steve & Shawn Hayhurst	
91-06976	PNP Holdings			Total: \$11,259.46
6/18/2001	\$213.88	6133BK	Bray & Co Property Mgmt	
6/18/2001	\$512.62	6133BK	Camco Mfg Co	
6/18/2001	\$714.97	6133BK	Cascade Marketing	
6/18/2001	\$47.18	6133BK	Columbia Sweeping Svc	
6/18/2001	\$2,911.71	6133BK	Custom Bilt Products	
6/18/2001	\$162.79	6133BK	Grand & Benedicts	
6/18/2001	\$2,844.34	6133BK	HGC Assoc	
6/18/2001	\$33.33	6133BK	John R Debettencourt	
6/18/2001	\$192.06	6133BK	KEX Radio	
6/18/2001	\$334.83	6133BK	KUFO FM	
6/18/2001	\$87.58	6133BK	KWJJ / Roy H Broadcasting	
6/18/2001	\$108.51	6133BK	L&L Janitorial	
6/18/2001	\$960.40	6133BK	Magic Garden	
6/18/2001	\$1,006.17	6133BK	NTD Distributors Inc	
6/18/2001	\$392.39	6133BK	Raindrip Inc	
6/18/2001	\$736.70	6133BK	Triangle Home Products	
91-07079	Strategic Direct			Total: \$48.77
9/1/1994	\$17.17	6133BK	Meredith Corp	
9/1/1994	\$31.60	6133BK	Westar Media	
91-07120	Title Escrow			Total: \$4,523.86
1/29/1993	\$84.00	6133BK	Baker	
1/29/1993	\$184.95	6133BK	Barak	
11/8/1994	\$42.00	6133BK	Bernice I Baughman	
11/8/1994	\$50.00	6133BK	Charles & Kathleen Stewart	
1/29/1993	\$30.00	6133BK	Chen	
1/29/1993	\$42.00	6133BK	Cory	
1/29/1993	\$42.00	6133BK	Cray	
11/8/1994	\$44.00	6133BK	Dennis R Wilson	

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>	
1/29/1993	\$30.00	6133BK	Donovan	
1/29/1993	\$90.00	6133BK	Duncan	
1/29/1993	\$42.00	6133BK	Freudenberg	
11/8/1994	\$61.00	6133BK	G Griffins & G Kanaalos	
1/29/1993	\$42.00	6133BK	Gavin	
1/29/1993	\$14.00	6133BK	Gleason	
1/29/1993	\$42.00	6133BK	Gosch	
1/29/1993	\$42.00	6133BK	Granberg	
1/29/1993	\$42.00	6133BK	Harris	
1/29/1993	\$84.00	6133BK	Hensen	
1/29/1993	\$42.00	6133BK	Hudson	
1/29/1993	\$84.00	6133BK	Johanson	
1/29/1993	\$15.00	6133BK	Koopman	
11/8/1994	\$42.00	6133BK	Lynda K Eyres	
1/29/1993	\$42.00	6133BK	Marisen	
1/29/1993	\$42.00	6133BK	McDaniel	
1/29/1993	\$42.00	6133BK	McIntosh	
1/29/1993	\$42.00	6133BK	McKee	
1/29/1993	\$42.00	6133BK	Morrison	
1/29/1993	\$42.00	6133BK	Paul	
1/29/1993	\$42.00	6133BK	Preiser	
1/29/1993	\$30.00	6133BK	Ray	
11/8/1994	\$250.72	6133BK	Richard W Tefft	
11/8/1994	\$50.00	6133BK	Robert & Sylvia Hubbard	
1/29/1993	\$55.00	6133BK	Russell	
1/29/1993	\$30.00	6133BK	Schoenecker	
1/29/1993	\$84.00	6133BK	Shea	
1/29/1993	\$84.00	6133BK	Singh	
1/29/1993	\$42.00	6133BK	Smith	
1/29/1993	\$55.00	6133BK	Smith	
1/29/1993	\$232.00	6133BK	Spevak	
1/29/1993	\$84.00	6133BK	Stanley	
1/29/1993	\$42.00	6133BK	Sturn	
1/29/1993	\$42.00	6133BK	Terrll	
11/8/1994	\$58.00	6133BK	Thomas & Joan Giles	
1/29/1993	\$70.00	6133BK	Tomita	
1/29/1993	\$1,788.19	6133BK	Ushler	
1/29/1993	\$42.00	6133BK	Xaysanamou	
91-07151	McManness			Total: \$100.44
2/26/1996	\$100.44	6133BK	Debra J McManness	
91-07305	Sports Page Inc			Total: \$167.74
10/14/1994	\$167.74	6133BK	Fila Sportswear USA	
91-07420	Elofir			Total: \$156.85

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>	
7/26/1994	\$156.85	6133BK	Hamid Elofir	
91-07463 Davis				Total: \$299.93
10/10/1995	\$299.93	6133BK	Lee R Davis	
91-07569 MacRae				Total: \$135.10
2/7/1996	\$135.10	6133BK	Alfred Bauer MD	
91-07821 Kowalski				Total: \$342.96
6/11/1993	\$342.96	6133BK	NW Women's Health Club	
91-07841 Hamm				Total: \$71.96
7/21/1994	\$71.96	6133BK	Ronnica Hamm	
91-08118 Mathews				Total: \$316.08
2/13/1995	\$316.08	6133BK	Klopensteins	
91-08239 Knowle				Total: \$70.26
12/13/1994	\$70.26	6133BK	Family Sweats	
91-08246 Compass Consolidators				Total: \$1,270.62
1/3/1996	\$881.38	6133BK	Internal Revenue Svc	
1/3/1996	\$389.24	6133BK	Tokai Financial Svcs	
91-08376 Applestone				Total: \$53.07
4/27/1993	\$53.07	6133BK	David T Applestone	
91-08645 Doolen				Total: \$72.24
4/1/1997	\$72.24	6133BK	American General Finance	
91-08756 Winkenweder				Total: \$109.00
3/7/1997	\$109.00	6133BK	Ronald Margolis Do	
91-08791 Bivens				Total: \$42.48
12/9/1997	\$42.48	6133BK	Interstate Collection	
91-08803 Simmons				Total: \$95.00
10/12/1993	\$95.00	6133BK	Ronald J Simmons	
91-08950 Jeffers Wine Distributing				Total: \$179.76
12/12/1994	\$147.46	6133BK	Aidil Wines & Liquors	
12/12/1994	\$32.30	6133BK	S&J Imports	
91-30155 Ginger				Total: \$73.00
12/19/1991	\$73.00	6133BK	Michael's Deli	
91-30348 Klinefelter				Total: \$223.11
5/28/1993	\$43.81	6133BK	Allenmore Emergency Physicians	
6/22/1993	\$179.30	6133BK	Allenmore Emergency Physicians	
91-30536 Bannwarth				Total: \$40.00
1/10/1992	\$40.00	6133BK	Lanz & Danielson	
91-30763 Henderson				Total: \$39.42
6/27/1996	\$39.42	6133BK	Nichols Institution	
91-31212 Palmer				Total: \$49.88
10/28/1996	\$49.88	6133BK	North Pacific Adjustment Bureau	
91-31225 Woeppel				Total: \$122.07
1/10/1992	\$122.07	6133BK	Ricky Woeppel	

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>	
91-31288	Browning			Total: \$167.85
11/14/1995	\$167.85	6133BK	Education Loan Svc Ctr	
91-31350	Long			Total: \$29.95
8/5/1994	\$29.95	6133BK	Betty Long	
91-31374	Sisk			Total: \$138.39
3/26/1993	\$138.39	6133BK	Robert E Ellison MD	
91-31428	Jones			Total: \$333.29
10/26/1993	\$333.29	6133BK	Francis B Dove MD	
91-31642	Henry			Total: \$45.40
6/1/1994	\$45.40	6133BK	Shawn Henry	
91-31643	Albright			Total: \$513.00
10/12/1994	\$171.00	6133BK	CMSC Loan Svc Ctr	
10/12/1994	\$171.00	6133BK	CMSC Loan Svc Ctr	
10/12/1994	\$171.00	6133BK	CMSC Loan Svc Ctr	
91-31803	Robinson			Total: \$27.30
3/7/1994	\$27.30	6133BK	Ricky T Robinson	
91-31928	Gibbs			Total: \$173.75
10/26/1993	\$173.75	6133BK	Atlantic SO Credit Svc	
91-32080	Pratt			Total: \$39.43
8/23/1996	\$39.43	6133BK	Interstate Collection	
91-32346	Redford			Total: \$707.23
1/20/1995	\$36.83	6133BK	First Interstate Bank of HI	
1/4/1995	\$670.40	6133BK	Surprise Lake Village Apt	
91-32641	Sande			Total: \$30.00
3/7/1994	\$30.00	6133BK	Cheryl L Sande	
91-32749	Ship Western Express			Total: \$241.38
1/16/1996	\$241.38	6133BK	Jack & Gloria Hamersley	
91-32968	Grinnell			Total: \$255.08
7/23/1993	\$30.00	6133BK	Matthew Probus	
6/22/1993	\$225.08	6133BK	Matthew Probus	
91-33124	Jennings			Total: \$197.09
8/22/1995	\$48.76	6133BK	North Pacific Adjustment Bureau	
11/17/1995	\$50.86	6133BK	North Pacific Adjustment Bureau	
8/3/1995	\$97.47	6133BK	North Pacific Adjustment Bureau	
91-33418	Clark			Total: \$58.45
11/28/1995	\$58.45	6133BK	North Pacific Adjustment Bureau	
91-33438	Acme Detail & Janitorial Svc			Total: \$135.58
2/3/1995	\$43.11	6133BK	Robert J Harding	
10/12/1994	\$48.45	6133BK	Steven J Paasch	
2/3/1995	\$44.02	6133BK	Teresa Lester	
91-34088	Haunreiter			Total: \$49.97
11/22/1996	\$49.97	6133BK	North Pacific Adjustment Bureau	

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>	
91-34312	Horstman			Total: \$425.69
1/9/1997	\$425.69	6133BK	North Pacific Adjustment Bureau	
91-34322	Delgado			Total: \$92.00
9/30/1992	\$92.00	6133BK	Michael Delgado Sr	
91-34738	Wade			Total: \$494.59
10/26/1995	\$494.59	6133BK	North Pacific Adjustment Bureau	
91-35281	Casey			Total: \$124.80
10/12/1994	\$60.48	6133BK	Robert Bennett, Atty	
10/12/1994	\$64.32	6133BK	Robert Bennett, Atty	
91-35327	Bowers			Total: \$380.39
11/14/1995	\$380.39	6133BK	CSLFC Trust	
91-35395	Burton Compressor			Total: \$48.66
10/19/1995	\$48.66	6133BK	Roy E Hanson Jr Mfg	
92-00151	Gilmour			Total: \$81.26
7/9/1996	\$6.34	6133BK	Anderson Financial	
7/9/1996	\$12.79	6133BK	Bon Marche	
7/9/1996	\$62.13	6133BK	Woodley & Assoc	
92-00271	Strickland			Total: \$50.00
3/28/1994	\$50.00	6133BK	James & Linda Strickland	
92-01217	PHM Health Care Group			Total: \$900.00
3/27/1997	\$900.00	6133BK	Dept of Veterans Affairs	
92-01270	Sophista'Katz			Total: \$86.63
10/10/1995	\$86.63	6133BK	Pennywise	
92-01417	Misner			Total: \$498.01
5/12/1998	\$498.01	6133BK	Charles M Misner Sr	
92-01426	Lybert			Total: \$481.08
10/30/1995	\$481.08	6133BK	Seiferts	
92-01470	Hammes			Total: \$106.67
12/2/1993	\$106.67	6133BK	Mary Jane Hammes	
92-01487	Cullen			Total: \$254.98
9/1/1994	\$254.98	6133BK	Counsel Chemical	
92-01524	Ronk			Total: \$81.04
4/28/1997	\$81.04	6133BK	Renton Physical Therapy	
92-01670	Technoarts Corp			Total: \$359.52
5/14/1996	\$187.96	6133BK	American Express	
5/14/1996	\$171.56	6133BK	Creative Signs	
92-01690	Myers			Total: \$344.16
12/11/1996	\$344.16	6133BK	Pacific Financial Credit	
92-01697	Pacific Wholesale Office Equipment			Total: \$1,316.66
5/28/1996	\$980.54	6133BK	AFCO	
5/28/1996	\$187.60	6133BK	Pelouze Scale	
5/28/1996	\$36.88	6133BK	Seattle City Light	

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>	
5/28/1996	\$111.64	6133BK	WNG Co	
92-01711	Farley			Total: \$26.62
3/31/1997	\$26.62	6133BK	Sherrard & McGonagle	
92-02071	Muul			Total: \$53.83
3/26/1997	\$53.83	6133BK	Heidi M Muul	
92-02198	McDonald			Total: \$1,377.86
9/21/1995	\$1,377.86	6133BK	Union Trust Co	
92-02795	Byron			Total: \$2,241.06
2/7/1997	\$2,241.06	6133BK	Profit Recovery	
92-03019	Blue Heron Fishery			Total: \$131.71
1/31/1996	\$131.71	6133BK	Tropics Intl	
92-03081	Goodman			Total: \$489.69
6/5/1998	\$489.69	6133BK	Brett L Goodman	
92-03161	Walsh			Total: \$61.92
10/10/1995	\$61.92	6133BK	H&J Roofing	
92-03347	Koeppen			Total: \$28.11
7/11/1997	\$28.11	6133BK	Puget Sound Institute of Pathology	
92-03558	Releford			Total: \$115.44
12/24/1996	\$115.44	6133BK	Affordable Auto	
92-03589	Harding			Total: \$154.12
2/13/2004	\$154.12	6133BK	Eastside Recovery Ctr	
92-03827	Brown			Total: \$240.26
11/29/1994	\$240.26	6133BK	Lisa Ann Brown	
92-03887	Marichalar			Total: \$230.35
10/14/1994	\$230.35	6133BK	Mary C Marichalar	
92-04088	Foster			Total: \$520.62
5/31/1996	\$520.62	6133BK	Nebraska Higher Education	
92-04152	Tyner			Total: \$71.38
9/1/1995	\$71.38	6133BK	Redlands Federal Bank	
92-04158	Hyde			Total: \$341.23
6/20/1997	\$341.23	6133BK	American Natl Bank	
92-04172	Pavelic			Total: \$28.74
3/31/1997	\$28.74	6133BK	Thomas Passarelli	
92-04208	Burnham			Total: \$75.34
7/12/1994	\$75.34	6133BK	BURNHAM, VICTOR	
92-04303	Bell			Total: \$296.90
7/25/1995	\$296.90	6133BK	Alki Plumbing	
92-04325	Yankee Peddler			Total: \$3,888.13
1/21/1998	\$172.90	6133BK	Authentic Imports	
1/21/1998	\$60.86	6133BK	Back East Inc	
1/21/1998	\$179.03	6133BK	Biderman Industries	
1/21/1998	\$65.70	6133BK	Charles Goodnight	

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>	
1/21/1998	\$186.03	6133BK	Chris Kellogg Inc	
1/21/1998	\$44.74	6133BK	Donegal II	
1/21/1998	\$32.34	6133BK	Echo Lake Industries	
1/21/1998	\$32.81	6133BK	Frank L Savage Imports	
1/21/1998	\$44.17	6133BK	Ginnie Johansen Designs	
1/21/1998	\$710.21	6133BK	Grief Companies	
1/21/1998	\$289.99	6133BK	Harken Ltd	
1/21/1998	\$86.08	6133BK	Italian Design Group	
1/21/1998	\$139.00	6133BK	J J Farmer	
1/21/1998	\$116.76	6133BK	John L Bird Co	
1/21/1998	\$191.72	6133BK	JPA Inc	
1/21/1998	\$108.03	6133BK	Old Glory Sweater	
1/21/1998	\$33.20	6133BK	Only Hearts	
1/21/1998	\$143.63	6133BK	Overton Shirt Makers	
1/21/1998	\$374.25	6133BK	PBM Women	
1/21/1998	\$66.79	6133BK	Pine Shirt Co	
1/21/1998	\$25.86	6133BK	Random House Inc	
1/21/1998	\$41.85	6133BK	Rated R	
1/21/1998	\$38.62	6133BK	Richards Lace Ltd	
1/21/1998	\$82.17	6133BK	Significance Inc	
1/21/1998	\$31.63	6133BK	Timberland Co	
1/21/1998	\$50.86	6133BK	Tokai Financial Svcs	
1/21/1998	\$25.74	6133BK	Troy Shirt Makers Guild	
1/21/1998	\$447.34	6133BK	Washington Outlet Mall	
1/21/1998	\$65.82	6133BK	White Nights Intl	
92-04378	Lindsey			Total: \$711.38
10/6/1997	\$711.38	6133BK	Catalina Apts	
92-04393	Certified Aerospace			Total: \$2,248.70
9/2/1997	\$658.51	6133BK	CoastCast	
9/2/1997	\$141.25	6133BK	Copper & Brass Sales Inc	
9/2/1997	\$120.75	6133BK	Dennis L Wohlford	
9/2/1997	\$83.96	6133BK	John A Keyzers	
9/2/1997	\$298.44	6133BK	John A Keyzers	
9/2/1997	\$59.04	6133BK	Keith Antonsen	
9/2/1997	\$65.92	6133BK	Keith Antonsen	
9/2/1997	\$266.87	6133BK	Keith Antonsen	
9/2/1997	\$78.80	6133BK	Larry D Reynolds	
9/2/1997	\$170.68	6133BK	Richard Irwin	
9/2/1997	\$258.58	6133BK	Richard Irwin	
9/2/1997	\$45.90	6133BK	United Parcel Svc	
92-04665	Misko			Total: \$63.29
4/20/1994	\$63.29	6133BK	LCTC Financial Svc	
92-04672	Palmquist			Total: \$285.00

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>	
3/31/1997	\$285.00	6133BK	Craig A Palmquist	
92-04912 Kaech				Total: \$27.28
11/29/1994	\$27.28	6133BK	Jason & Paulette Kaech	
92-04935 Reese				Total: \$227.05
6/6/1997	\$82.20	6133BK	First Natl Bank of Northbrook	
6/6/1997	\$42.44	6133BK	Jacki L Kirklin	
6/6/1997	\$102.41	6133BK	Lawson Reese	
92-05146 LaFleur				Total: \$39.16
5/8/1996	\$39.16	6133BK	Ann Marie Lafleur	
92-05329 Tibbs				Total: \$40.00
11/24/1992	\$40.00	6133BK	John N Tibbs	
92-05343 Pohl				Total: \$121.07
2/13/1998	\$121.07	6133BK	Irene Crna Vanneual	
92-05626 Krumwiede				Total: \$298.82
8/25/1997	\$298.82	6133BK	Kris Lyn Krumwiede	
92-06183 Peltier				Total: \$106.19
2/5/1996	\$70.15	6133BK	Broadbent Mercantile	
4/4/1997	\$36.04	6133BK	Continental Leasing	
92-06201 Gabriel				Total: \$69.27
10/11/1996	\$69.27	6133BK	Primary Psych Assoc	
92-06206 Gibson				Total: \$73.16
3/17/1993	\$73.16	6133BK	Walter Gibson	
92-06299 Lagerstedt				Total: \$34.00
12/19/1995	\$34.00	6133BK	Washington University	
92-06637 Cleveland				Total: \$69.83
2/26/1996	\$69.83	6133BK	Elizabeth M Cleveland	
92-06863 Nolan				Total: \$111.19
10/10/1995	\$111.19	6133BK	Michael C Nolan	
92-07184 Anderson				Total: \$338.42
12/12/1997	\$338.42	6133BK	North Pacific Adjustment Bureau	
92-07389 Dressell				Total: \$464.23
9/18/1995	\$464.23	6133BK	Denise Dressell	
92-07496 Hurn				Total: \$1,283.37
12/21/1998	\$68.14	6133BK	Bonner Co Tax Collector	
12/21/1998	\$1,215.23	6133BK	Higher Education Assoc	
92-07629 Eastman				Total: \$79.91
10/11/1996	\$79.91	6133BK	Age Credit Union	
92-07742 Hartmann				Total: \$115.80
3/20/1998	\$115.80	6133BK	Auto Priore	
92-07765 Zeiler				Total: \$27.86
10/14/1994	\$27.86	6133BK	John Paul Zeiler	
92-07915 Nguyen				Total: \$210.09

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>	
2/20/1997	\$150.00	6133BK	Asuncion I Concoro	
1/6/1998	\$27.40	6133BK	Chase Manhattan Bank	
1/6/1998	\$32.69	6133BK	NW Bedding	
92-07978 Johnson				Total: \$208.47
5/18/1994	\$208.47	6133BK	Eric M & Sarah Johnson	
92-08261 Ottow				Total: \$29.11
12/3/1998	\$29.11	6133BK	WA Dept of Licensing	
92-08394 Rowley				Total: \$244.62
10/10/1995	\$244.62	6133BK	Stephen Rowley	
92-08427 Scott				Total: \$528.76
1/8/1998	\$25.90	6133BK	King Co Dept of Finance	
1/8/1998	\$502.86	6133BK	King Co Dept of Finance	
92-08495 Berghuys				Total: \$382.94
7/12/1995	\$80.00	6133BK	Nelson McAlister	
6/7/1999	\$88.94	6133BK	Nelson McAlister	
12/5/1997	\$94.00	6133BK	Nelson McAlister	
8/20/1996	\$120.00	6133BK	Nelson McAllister	
92-08512 Duran				Total: \$770.15
11/29/1995	\$770.15	6133BK	Profit Recovery	
92-08888 DeMers				Total: \$83.81
11/19/1998	\$83.81	6133BK	Signet Mastercard	
92-08928 Fritz				Total: \$212.00
4/27/1993	\$212.00	6133BK	John Kenenth Fritz	
92-08983 Acro Tech				Total: \$91.01
9/2/1998	\$50.58	6133BK	Byron Sorenson	
9/2/1998	\$40.43	6133BK	Marty Wise	
92-09067 Smith				Total: \$37.00
9/28/1993	\$37.00	6133BK	Todd M Smith	
92-09125 Schorzman				Total: \$142.49
4/18/1995	\$142.49	6133BK	Kelle Schorzman	
92-09142 Atkinson				Total: \$30.84
8/30/1994	\$30.84	6133BK	Beverly L Atkinson	
92-09171 Flores				Total: \$50.09
4/17/1995	\$50.09	6133BK	Anthony & Sandra Flores	
92-09256 Bruton				Total: \$50.30
7/20/1998	\$50.30	6133BK	NW Cardia Surgery Assoc	
92-09390 Fowler				Total: \$60.35
7/16/1996	\$60.35	6133BK	Spectrum Finance Corp	
92-09451 Lopez				Total: \$26.31
2/7/1997	\$26.31	6133BK	Diana Valdez Lopez	
92-09595 Dunham				Total: \$55.33
1/16/1996	\$55.33	6133BK	CRA	

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>	
92-09765 Ruiz				Total: \$42.44
4/18/1997	\$42.44	6133BK	Marlys Joann Ruiz	
92-09884 Hayton Farms				Total: \$459.26
3/3/1994	\$207.22	6133BK	Antonio Palomino	
3/3/1994	\$41.23	6133BK	Humberto Soriano	
3/3/1994	\$58.65	6133BK	Joshe Gadillo	
3/3/1994	\$58.65	6133BK	Mageleno Hernandez	
3/3/1994	\$29.99	6133BK	Manuel Barajas	
3/3/1994	\$63.52	6133BK	Porfirio Rea	
92-10111 Johnson				Total: \$168.00
3/31/1997	\$168.00	6133BK	Kenneth E Johnson	
92-10126 Quimby				Total: \$47.15
4/4/1997	\$47.15	6133BK	Kenneth S Quimby	
92-10164 Spencer				Total: \$57.43
4/3/1998	\$57.43	6133BK	Chase Manhattan Bank	
92-10348 Johnston				Total: \$44.17
3/31/1997	\$44.17	6133BK	International Mercantile	
92-10404 Dutton				Total: \$148.07
1/8/1998	\$148.07	6133BK	First Deposit Natl Bank	
92-30059 Martin				Total: \$1,588.27
11/14/1995	\$1,588.27	6133BK	Robin Martin	
92-30165 Drewery				Total: \$36.98
6/23/1997	\$36.98	6133BK	IS Inc	
92-30197 Nazario				Total: \$47.29
11/17/1995	\$47.29	6133BK	Jaime & Patrician Nazario	
92-30330 Bell				Total: \$74.94
10/22/1996	\$74.94	6133BK	Briant Bell	
92-30474 Silcox				Total: \$15.00
12/2/1993	\$15.00	6133BK	Tina M Silcox	
92-30884 Sander				Total: \$103.77
7/12/1993	\$103.77	6133BK	City of Longview- Utilities	
92-30902 Tacoma Boatbuilding				Total: \$3,700.44
12/3/2008	\$104.39	6133BK	American Motorist Insurance Kemper Insurance Co 80 Blue Ravine Rd Folsom, CA 95630-4702	
12/3/2008	\$132.77	6133BK	Arthur Bisher 2427 Simpson Ave Hoquiam, WA 98550	
12/3/2008	\$40.88	6133BK	Bradley T Talbott 7034 S Junett Tacoma, WA 98409	

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>	
12/3/2008	\$241.72	6133BK	Gary Steel Div of Primary Steel Inc PO Box 1607 Long Beach, CA 90801	
12/3/2008	\$192.68	6133BK	Global Diving & Salvage 2763 13th Ave SW Seattle, WA 98134	
12/3/2008	\$97.78	6133BK	Herb Randall PO Box 476 Graham, WA 98338	
12/3/2008	\$697.16	6133BK	John E Green 2117 SW 318th Pl #2 Federal Way, WA 98023	
12/3/2008	\$28.22	6133BK	Michael Knapp 5463 Leighton Ave E Port Orchard, WA 98366	
12/3/2008	\$673.88	6133BK	Northwest Laborers Employers Trust c/o Mary L Stoll 700 5th Ave, 56th Fl Seattle, WA 98104-5056	
12/3/2008	\$71.29	6133BK	Northwest Wire Rope & Equip 2301 Lincoln Ave Tacoma, WA 98421	
12/3/2008	\$928.38	6133BK	Pacific Coast Shipyards Metal Trades Trust c/o Robert A Bohrer 220 W Mercer #400 Seattle, WA 98119	
12/3/2008	\$222.00	6133BK	Peter S Chung 1110 115th St S Tacoma, WA 98444	
12/3/2008	\$201.24	6133BK	Philip Environmtental Svcs Attn: George Eubanks 1100 Oakesdale Ave SW Renton, WA 98055	
12/3/2008	\$68.05	6133BK	Savorn Him 7014 S Sheridan Tacoma, WA 98408	
92-31103 Duke				Total: \$46.76
3/28/1997	\$46.76	6133BK	David Keller	
92-31105 Grandon				Total: \$60.67
8/5/1994	\$30.23	6133BK	Metabolic Assoc	
4/26/1994	\$30.44	6133BK	Metabolic Assoc	
92-31206 Parker Refrigerated Svc				Total: \$5,312.79
5/25/1999	\$225.23	6133BK	Alfred G Rammler	
5/25/1999	\$450.45	6133BK	Charles E Tederman	
5/25/1999	\$308.88	6133BK	Dale C Olden	

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>	
4/1/1997	\$37.10	6133BK	Frank Motta	
5/25/1999	\$225.22	6133BK	Gary D Labrosse	
4/1/1997	\$83.86	6133BK	Harry Bigalke	
5/25/1999	\$188.31	6133BK	James J Mahoney	
5/25/1999	\$84.10	6133BK	James W Kennedy	
4/1/1997	\$131.82	6133BK	Kenny Hulsey	
5/25/1999	\$142.39	6133BK	Louie Emery	
5/25/1999	\$450.45	6133BK	Michael W Gaines	
5/25/1999	\$334.13	6133BK	Penny J Baker	
4/1/1997	\$566.70	6133BK	Rhett Landi	
4/1/1997	\$44.29	6133BK	Richard R Roy	
5/25/1999	\$111.95	6133BK	Roger L Wilcox	
5/25/1999	\$225.23	6133BK	Ronnie D Mooney Sr	
4/1/1997	\$348.00	6133BK	Safeway Inc	
5/25/1999	\$225.22	6133BK	Stephen W Garcia	
5/25/1999	\$450.45	6133BK	Steve Bazin	
5/25/1999	\$391.25	6133BK	Susan M Mooney	
5/25/1999	\$287.76	6133BK	Wayne D King	
92-31377 Robinson				Total: \$57.06
4/24/1996	\$57.06	6133BK	Lowery Co Inc	
92-31568 Sorrell				Total: \$26.10
6/1/1994	\$26.10	6133BK	Jill Sorrell	
92-31868 Chambers				Total: \$387.05
4/26/1996	\$387.05	6133BK	Kevin D Satre	
92-32013 Burrell				Total: \$108.00
5/19/1993	\$108.00	6133BK	Ramon Burrell	
92-32322 Maynard				Total: \$15.00
12/2/1993	\$15.00	6133BK	Nancy A Maynard	
92-32354 Potter				Total: \$109.01
6/21/1995	\$44.85	6133BK	North Pacific Adjustment Bureau	
5/25/1995	\$64.16	6133BK	North Pacific Adjustment Bureau	
92-32394 Barry				Total: \$46.39
6/2/1997	\$46.39	6133BK	Edward Hoffman MD	
92-32431 Sweet				Total: \$28.20
4/4/1994	\$28.20	6133BK	Kandis J Sweet	
92-32486 Choate				Total: \$72.42
12/24/1996	\$36.05	6133BK	Cody & Kerry Choate	
7/29/1996	\$36.37	6133BK	North Pacific Adjustment Bureau	
92-32608 Williamson				Total: \$84.61
6/22/1993	\$84.61	6133BK	James W Williamson	
92-33416 Paige				Total: \$33.40
8/20/1996	\$33.40	6133BK	James & Mary J Harris	

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>	
92-33627	Singleton			Total: \$576.95
9/2/1997	\$576.95	6133BK	Bill Mulhern	
92-33679	Ritzman			Total: \$57.84
11/14/1995	\$57.84	6133BK	Mary Bridge Childrens Hospital	
92-34126	Williams			Total: \$28.53
11/17/1995	\$28.53	6133BK	Edward Williams	
92-34699	Glenn			Total: \$219.29
11/17/1995	\$26.61	6133BK	North Pacific Adjustment Bureau	
8/29/1995	\$192.68	6133BK	North Pacific Adjustment Bureau	
92-34900	Proven Solutions			Total: \$774.37
12/9/1996	\$69.03	6133BK	NW Telco	
12/9/1996	\$29.83	6133BK	Pilott Systems	
12/9/1996	\$541.38	6133BK	Rep Sac Corp	
12/9/1996	\$134.13	6133BK	US Inc	
92-34915	Koob			Total: \$91.72
1/26/1996	\$91.72	6133BK	North Pacific Adjustment Bureau	
92-35037	Adams			Total: \$306.30
4/21/1995	\$94.14	6133BK	Diagnostic Imaging NW	
4/21/1995	\$212.16	6133BK	Shepard Lifefleet	
92-35281	Smiddy			Total: \$32.50
3/20/1995	\$32.50	6133BK	Natl Credit Bureau	
92-35302	Brenno			Total: \$159.11
3/7/1994	\$159.11	6133BK	Brian R Brenno	
92-35390	Armstrong			Total: \$34.59
5/28/1996	\$34.59	6133BK	North Pacific Adjustment Bureau	
92-35412	Woodard			Total: \$15.00
12/2/1993	\$15.00	6133BK	David E Woodard	
92-35439	Visions Video Production			Total: \$523.58
12/10/1997	\$523.58	6133BK	WA Dept of Revenue	
92-35499	Cook			Total: \$334.98
9/30/1994	\$89.66	6133BK	Robert A & Brenda Cook	
7/1/1994	\$64.74	6133BK	Robert A Cook	
7/1/1994	\$180.58	6133BK	Valley Medical Ctr	
92-35522	Hudson			Total: \$78.56
11/25/1997	\$78.56	6133BK	CA Student Aid Co	
93-00227	Black			Total: \$35.02
10/10/1995	\$35.02	6133BK	Clifford L Black	
93-00358	Corpuz			Total: \$97.59
1/29/1996	\$97.59	6133BK	Greg Bell PA SA	
93-00433	Herron			Total: \$163.01
4/4/1997	\$35.44	6133BK	Advanced Telecom Communications	
4/1/1997	\$51.77	6133BK	Advanced Telecom Communications	

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>	
4/4/1997	\$30.80	6133BK	ATM	
4/1/1997	\$45.00	6133BK	ATM	
93-00459	Junod			Total: \$46.87
2/28/1996	\$46.87	6133BK	Jeffrey Jay Junod	
93-00612	Lake			Total: \$101.39
8/1/1996	\$33.64	6133BK	Kelli Haus	
2/14/1996	\$67.75	6133BK	Kelli Haus	
93-00671	Jurcak			Total: \$131.80
3/3/1997	\$55.75	6133BK	Pacific First Federal	
3/3/1997	\$76.05	6133BK	Pacific First Federal	
93-00833	Elliott			Total: \$299.20
3/18/1998	\$299.20	6133BK	Bob Bence	
93-00863	Reyna			Total: \$31.67
4/4/1997	\$31.67	6133BK	ATM	
93-00864	Postel			Total: \$345.33
12/20/1993	\$345.33	6133BK	Neil A Postel	
93-01178	Anderson Diaper Svc			Total: \$603.95
9/11/1996	\$603.95	6133BK	WA Dept of Revenue	
93-01476	Wuerch			Total: \$1,360.00
2/18/1998	\$27.32	6133BK	Ad-Post NW	
2/18/1998	\$82.68	6133BK	NW Advertising Inc	
2/18/1998	\$1,250.00	6133BK	WA Dept of Revenue	
93-01550	McGhee			Total: \$47.45
9/2/1997	\$47.45	6133BK	Exide Battery	
93-01779	Wrathall			Total: \$58.68
3/26/1997	\$58.68	6133BK	David Wrathall	
93-02012	Villa Marina Partners			Total: \$502.56
6/9/1999	\$202.49	6133BK	Instacolor	
6/9/1999	\$169.45	6133BK	Olympic Disposal	
6/9/1999	\$130.62	6133BK	Washington Acoustical	
93-02240	Guadalupe			Total: \$260.00
8/30/1994	\$260.00	6133BK	David P Guadalupe	
93-02323	Rep-Sac Corp			Total: \$4,272.50
12/19/1996	\$3,252.47	6133BK	***ADCADC/Kentrox***	
12/19/1996	\$266.28	6133BK	Atlanta Data Com	
12/19/1996	\$97.64	6133BK	Classic Datacom Inc	
12/19/1996	\$154.34	6133BK	Communication Innovators	
12/19/1996	\$124.95	6133BK	GTE Northwest	
12/19/1996	\$31.89	6133BK	Luke Chaffey	
12/19/1996	\$312.08	6133BK	T-Line Svcs	
12/19/1996	\$32.85	6133BK	United Parcel Svc	
93-02538	Spring Mountain Assoc			Total: \$27.46

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>	
10/23/1995	\$27.46	6133BK	Donald Hofer dba Puget Sound	
93-02638 Ross				Total: \$150.26
10/11/1996	\$150.26	6133BK	Marine Midland Auto	
93-02723 Beckwith				Total: \$179.27
4/4/1997	\$179.27	6133BK	River Forest State Bank	
93-03128 Kaminski				Total: \$74.83
5/29/1998	\$74.83	6133BK	Payless Credit Union	
93-03484 Carter				Total: \$76.00
4/22/1996	\$76.00	6133BK	Stockwell & Assoc Inc	
93-03788 Peterson				Total: \$121.67
3/31/1997	\$121.67	6133BK	Medical Svc Organization	
93-03845 Hodges				Total: \$150.00
3/31/1997	\$150.00	6133BK	George Garst	
93-03896 Visbeek				Total: \$206.85
4/4/1997	\$206.85	6133BK	Bridgestone Cycle	
93-04109 Robinson				Total: \$312.00
1/12/1994	\$312.00	6133BK	Shon R Robinson	
93-04374 Lauck				Total: \$41.48
3/31/1997	\$41.48	6133BK	Maryland Natl Bank	
93-04455 Lammers Engineering				Total: \$357.80
5/13/1998	\$179.66	6133BK	Dave Clark	
5/12/1998	\$178.14	6133BK	Linda Haselfeld	
93-04471 Borden				Total: \$1,333.50
7/8/1996	\$1,333.50	6133BK	EDNA	
93-04485 Declements				Total: \$250.00
11/29/1994	\$250.00	6133BK	Mark J Declements	
93-04813 Ervin				Total: \$60.00
8/30/1994	\$60.00	6133BK	Julius Ervin	
93-05042 Lowery & Co				Total: \$437.38
9/29/1998	\$437.38	6133BK	Northbrook Property	
93-05618 Porter				Total: \$103.05
3/13/1998	\$103.05	6133BK	Comb Collections Co	
93-05658 Hagen				Total: \$461.44
10/13/1998	\$461.44	6133BK	Cornerstone Treatment Ctr	
93-05925 Wintch				Total: \$809.00
4/25/1995	\$809.00	6133BK	Betty J Wintch	
93-06348 Schaub				Total: \$50.55
7/11/1997	\$50.55	6133BK	San Diego Trust & Savings	
93-06495 Klobutcher				Total: \$34.71
10/10/1995	\$34.71	6133BK	Douglass M Klobutcher	
93-06681 Chapman				Total: \$36.27
1/17/1996	\$36.27	6133BK	Jeanne L Bertino	

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>
93-06974	Virginia Manor Convalescent Home		Total: \$6,534.27
5/25/2006	\$219.97	6133BK	Alberta Anselment
10/11/2011	\$220.29	6133BK	American Speedy Printing Ctrs 13620 NE 20th #B Bellevue, WA 98005
8/7/2000	\$481.00	6133BK	Blue Cross of WA-AK
5/25/2006	\$175.19	6133BK	Carmencita Estrada
5/25/2006	\$196.91	6133BK	Christine Parry
10/11/2011	\$106.62	6133BK	Credit Mgmt Svcs PO Box 5115 Lynnwood, WA 98280
10/11/2011	\$170.14	6133BK	Edward Atkins 4011 Friday Ave Everett, WA 98201
10/11/2011	\$79.28	6133BK	Electromatic 800 Mercer St Seattle, WA 98109
10/11/2011	\$397.20	6133BK	Employment Paper 209 6th Ave N Seattle, WA 98109
10/11/2011	\$335.25	6133BK	Gayle Ann Miller 2005 12th St Everett, WA 98201
5/25/2006	\$38.65	6133BK	Holly Palmer
5/25/2006	\$300.48	6133BK	Jan LeFlore
5/25/2006	\$157.86	6133BK	Jay Hendershot
10/11/2011	\$77.55	6133BK	John D Vogel c/o Regency Care Ctr 1355 W Main St Monroe, WA 98272-2022
10/11/2011	\$65.95	6133BK	Kelly Christman 6600 72nd St NE Marysville, WA 98270
10/11/2011	\$34.06	6133BK	Lepp Intl Medical Sales Consultants 323 Lake St #9 Kirkland, WA 98033
10/11/2011	\$99.11	6133BK	Linda S Baloga 2314 Grand Ave Everett, WA 98201
5/25/2006	\$83.62	6133BK	Linda Voag
10/11/2011	\$910.35	6133BK	Madge Hein Long Term Care Network 1303 March Ln Carrrollton, TX 75006
5/25/2006	\$38.65	6133BK	Maria Glasscock

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>	
10/11/2011	\$344.63	6133BK	Marie Ann Casison 5528 138th Pl NE Marysville, WA 98271	
5/25/2006	\$64.83	6133BK	Mary Brooks	
10/11/2011	\$224.01	6133BK	Medibag Co 319 Diablo Rd #208 Danville, CA 94526	
10/11/2011	\$187.05	6133BK	Merry Haven Healthcare Attn: Edna Taylor PO Box 69 Snohomish, WA 98201	
10/11/2011	\$94.96	6133BK	Parkway Nursing Ctr 525 13th St Snohomish, WA 98290	
10/11/2011	\$94.24	6133BK	Salazar & Solomon 12055 W 2nd Pl Lakewood, CO 80228	
5/25/2006	\$111.00	6133BK	Salvador Posadas	
10/11/2011	\$180.19	6133BK	Sandra M Sisson 2515 Colby Ave #315 Everett, WA 98201	
10/11/2011	\$356.91	6133BK	Sheryl Morris, RNDNS 4600 16th E #N108 Fife, WA 98242	
10/11/2011	\$42.80	6133BK	Smith & Nephew Rolyan PO Box 1005 Germantown, WI 53022	
10/11/2011	\$645.52	6133BK	US West Direct c/o Intl Commercial Collectors 1016 E Pike St Seattle, WA 98122	
93-07042	Love			Total: \$100.00
7/31/1996	\$50.00	6133BK	Unters L Love	
7/31/1996	\$50.00	6133BK	Unters L Love	
93-07224	Pair			Total: \$26.11
3/4/1999	\$26.11	6133BK	Park Paint	
93-07373	Harbin			Total: \$86.43
3/26/1997	\$86.43	6133BK	Robin A Harbin	
93-07456	Luis			Total: \$273.37
12/9/1997	\$37.96	6133BK	Dr Zoelmer	
12/9/1997	\$145.21	6133BK	Esmaralda Das	
12/9/1997	\$90.20	6133BK	GTA Consultants	
93-07762	Mercer			Total: \$31.50
8/6/1998	\$31.50	6133BK	Idaho Collections	
93-07958	Cody			Total: \$110.00

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>	
6/20/1994	\$110.00	6133BK	Melvin Cody	
93-08021 Rivas				Total: \$280.00
10/14/1994	\$280.00	6133BK	Anthony J Rivas	
93-08899 Strand				Total: \$57.73
1/15/1998	\$57.73	6133BK	Cashex	
93-08911 Wartman				Total: \$31.80
8/3/1999	\$31.80	6133BK	Steve Wartman	
93-08976 Johnson				Total: \$86.13
3/6/1998	\$86.13	6133BK	James Pellum Johnson	
93-09043 Pettijohn				Total: \$50.22
8/29/1997	\$50.22	6133BK	Financial Indemnity	
93-09214 Nafziger				Total: \$909.02
1/13/1998	\$174.43	6133BK	William & Helen McIntosh	
10/17/1997	\$734.59	6133BK	William & Helen McIntosh	
93-09275 Ford				Total: \$99.12
10/31/1996	\$99.12	6133BK	Interstate Collection	
93-09705 Farmer				Total: \$676.60
8/17/1999	\$676.60	6133BK	PNE INC	
93-09731 Skinner				Total: \$35.25
9/2/1997	\$35.25	6133BK	Jeffrey Lenn Skinner	
93-10129 Walsh				Total: \$355.57
1/5/1999	\$355.57	6133BK	Michael B Walsh	
93-10217 Noll				Total: \$55.27
4/15/1997	\$55.27	6133BK	Tara C Noll	
93-10250 Somerset Brighton Place				Total: \$441.77
6/19/2001	\$29.69	6133BK	Cascade Office Systems	
6/19/2001	\$107.10	6133BK	Commercial Collections	
6/19/2001	\$219.31	6133BK	Seattle City Light	
6/19/2001	\$85.67	6133BK	Theodore Sherman	
93-30020 Guest				Total: \$204.44
4/4/1994	\$51.56	6133BK	Metabolic Assoc	
1/31/1994	\$63.70	6133BK	Metabolic Assoc	
3/7/1994	\$89.18	6133BK	Metabolic Assoc	
93-30086 Parish				Total: \$213.88
10/10/1996	\$30.34	6133BK	Clifford Remily	
10/10/1996	\$69.35	6133BK	Donna Callahan	
10/10/1996	\$114.19	6133BK	TVT Inc	
93-30352 Norman				Total: \$99.25
6/21/1995	\$99.25	6133BK	Mary E Norman	
93-30506 Coastcraft				Total: \$652.23
12/9/1996	\$140.44	6133BK	Brett Shefflin	
12/9/1996	\$73.63	6133BK	Danny O'Neill	

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>	
12/9/1996	\$36.47	6133BK	Eddy Spandel Sr	
12/9/1996	\$182.34	6133BK	Eddy Spandel Sr	
12/9/1996	\$219.35	6133BK	Eddy Spandel Sr	
93-30518	Ackley			Total: \$65.81
11/14/1995	\$65.81	6133BK	Kenneth & Pauline Ackley	
93-30743	Vancouver Wholesale Floral & Gift Supply			Total: \$147.82
9/6/1995	\$36.88	6133BK	Priority One Flower Shipping	
9/6/1995	\$76.44	6133BK	Silver Terrace Nursery	
9/6/1995	\$34.50	6133BK	Stems & Blooms Inc	
93-30826	Recardo			Total: \$1,866.20
4/29/1996	\$1,866.20	6133BK	North Pacific Adjustment Bureau	
93-30935	Young			Total: \$28.43
8/5/1994	\$28.43	6133BK	Orville Young	
93-31024	Kelley			Total: \$25.54
10/22/1996	\$25.54	6133BK	Credit Managers	
93-31184	Thompson			Total: \$27.12
10/28/1996	\$7.89	6133BK	Jon & Margaret Thompson	
10/28/1996	\$19.23	6133BK	Jon & Margaret Thompson	
93-31220	Charlton			Total: \$65.00
7/1/1994	\$65.00	6133BK	Jack D Charlton	
93-31346	Landon			Total: \$25.24
10/12/1994	\$25.24	6133BK	Lance L Landon	
93-32117	Williamson			Total: \$64.69
6/21/1995	\$64.69	6133BK	Lavarslyn Williamson	
93-32171	Jamerson			Total: \$664.50
4/26/1999	\$664.50	6133BK	Sound Collections	
93-32526	Ohlheiser			Total: \$109.48
8/23/1996	\$109.48	6133BK	Check Guard	
93-32855	Wilhelm			Total: \$100.00
9/19/1995	\$100.00	6133BK	United Finance Co	
93-33299	Seastone			Total: \$29.42
12/18/1995	\$29.42	6133BK	Ralph Seastone	
93-33555	Wilson			Total: \$25.25
9/22/1997	\$25.25	6133BK	Frank & Kelly Wilson	
93-33915	Bertrand			Total: \$106.59
6/26/1995	\$106.59	6133BK	North Pacific Adjustment Bureau	
93-33934	Jones			Total: \$123.16
12/18/1998	\$123.16	6133BK	Professional Affiliates Co	
93-33997	Cowick			Total: \$32.34
2/12/1999	\$32.34	6133BK	John M Stogin MD	
93-34273	Yachts			Total: \$2,807.71
7/16/1999	\$31.07	6133BK	James L Krueger	

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>	
2/7/2000	\$41.59	6133BK	Riverdale Marine	
7/16/1999	\$2,695.81	6133BK	Riverdale Marine	
7/16/1999	\$39.24	6133BK	Tomdor Inc	
93-34443	Evans			Total: \$915.00
9/22/1997	\$915.00	6133BK	Norman & Christy Evans	
93-34574	Rawlings			Total: \$208.98
3/24/1997	\$208.98	6133BK	Michael D Barckley	
93-34890	Ramos			Total: \$143.84
4/20/1999	\$143.84	6133BK	Frank Ramos	
94-00002	Miller			Total: \$88.39
10/10/1995	\$88.39	6133BK	Darrel A & Paulette Miller	
94-00013	Perez			Total: \$49.32
4/11/2000	\$49.32	6133BK	Cascade Olympic Credit	
94-00050	McWain			Total: \$210.00
10/29/1998	\$210.00	6133BK	Patrick J McWain	
94-00169	Barney			Total: \$44.79
7/16/1996	\$44.79	6133BK	Timothy Alan Barney	
94-00298	Greenberg			Total: \$693.28
5/19/2005	\$55.55	6133BK	Martha Dunbar	
5/19/2005	\$106.63	6133BK	Martha L Hildebrand	
5/19/2005	\$481.33	6133BK	W Kent Nelson	
5/19/2005	\$49.77	6133BK	Zane & Rudofsky	
94-00327	NW Trading Tangible Assets			Total: \$1,259.83
12/16/1998	\$465.34	6133BK	Eugene Ries	
12/16/1998	\$74.91	6133BK	Goldcraft of Denver	
12/16/1998	\$227.00	6133BK	Jay Powers	
12/16/1998	\$492.58	6133BK	Thomas A Sherwood	
94-00811	Azeroth Inc			Total: \$261.50
7/6/1998	\$30.27	6133BK	AOS Finance	
7/6/1998	\$48.48	6133BK	Barbara A Dawson	
7/6/1998	\$132.69	6133BK	Charles Cooper	
7/6/1998	\$50.06	6133BK	EB Carlson Markting	
94-00846	Precision Enterprises			Total: \$1,057.99
6/3/1999	\$145.05	6133BK	AT&T Credit	
6/3/1999	\$780.69	6133BK	Custom Auto	
6/3/1999	\$132.25	6133BK	Joyce Connors	
94-01064	Kohl			Total: \$486.25
5/5/1997	\$486.25	6133BK	Noahs Ark Daycare	
94-01220	Bergstrom			Total: \$25.00
2/27/1998	\$25.00	6133BK	World Financial Network	
94-01894	Harrell			Total: \$33.26
9/11/1997	\$33.26	6133BK	Norm Gustavson PHD	

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>	
94-01968 Romuald				Total: \$46.37
11/16/1998	\$46.37	6133BK	Rob Campbell & K Faust	
94-01984 Kind				Total: \$25.36
7/15/1999	\$25.36	6133BK	Jeffrey Walter E Kind	
94-02288 Hall				Total: \$75.00
5/5/1997	\$75.00	6133BK	Jayne Jo Hall	
94-02428 Larson				Total: \$164.55
6/2/1999	\$164.55	6133BK	Arthur Depalma	
94-02566 Wolle				Total: \$38.39
1/19/2000	\$38.39	6133BK	Family Medical Clinic	
94-02750 Barnes				Total: \$211.87
4/18/1995	\$211.87	6133BK	Shurrie Barnes	
94-02777 Erhardt				Total: \$153.22
5/26/2000	\$153.22	6133BK	Cascade Olympic Credit	
94-02985 Oh				Total: \$294.11
7/9/1999	\$130.19	6133BK	Edward Y Suh	
7/9/1999	\$87.94	6133BK	Mi Chong Quan	
7/9/1999	\$75.98	6133BK	Pan Soo Hong	
94-03030 TSA Investments				Total: \$32.54
1/12/2001	\$32.54	6133BK	Clark Bovington & Cole	
94-03351 Tanaka				Total: \$3,061.46
6/18/1999	\$54.68	6133BK	Alan B Grossberg	
6/18/1999	\$920.00	6133BK	Charles & Sue Burgess	
6/18/1999	\$36.35	6133BK	City of Seattle	
6/18/1999	\$151.22	6133BK	Donald & Margaret Campbell	
6/18/1999	\$88.47	6133BK	Duane D K Hoff	
6/18/1999	\$57.73	6133BK	Frank Tonkin Jr	
6/18/1999	\$34.59	6133BK	Keith Foster & Assoc	
6/18/1999	\$275.57	6133BK	Keith Foster & Assoc	
6/18/1999	\$69.40	6133BK	Kwang J Lee	
6/18/1999	\$88.48	6133BK	Lloyd Phillips	
6/18/1999	\$57.73	6133BK	Ralph & Kelly Bowman	
6/18/1999	\$460.00	6133BK	Ralph & Kelly Bowman	
6/18/1999	\$57.73	6133BK	Rich & Wendy Hendrickson	
6/18/1999	\$57.73	6133BK	Russell & Sharon Bryan	
6/18/1999	\$460.00	6133BK	Russell & Sharon Bryan	
6/18/1999	\$103.30	6133BK	Tacoma Computer Networking	
6/18/1999	\$88.48	6133BK	Thomas E Kenney	
94-03391 Morimoto				Total: \$389.75
10/19/1995	\$389.75	6133BK	John Morimoto	
94-03482 Krasta				Total: \$60.66

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>	
3/31/1997	\$60.66	6133BK	Chevron USA 2001 Diamond Blvd #1214 Concord, CA 94524	
94-03878 Wit				Total: \$858.00
12/4/1997	\$858.00	6133BK	Wave Travel	
94-04550 Burwick				Total: \$86.77
5/26/1998	\$86.77	6133BK	Bothell Office Supply	
94-04575 Soelberg				Total: \$122.98
6/6/1997	\$122.98	6133BK	Erin Austring	
94-04621 Affonce				Total: \$385.00
5/9/1995	\$385.00	6133BK	Travis Affonce	
94-04648 Farris				Total: \$230.43
1/11/2000	\$230.43	6133BK	John Norris	
94-04945 Jolley				Total: \$242.31
10/1/1999	\$200.69	6133BK	Kure Physical Therapy	
10/1/1999	\$41.62	6133BK	Regional Medical Lab	
94-05071 MS Freight Distribution				Total: \$204.46
10/14/1997	\$137.47	6133BK	James L Munson	
10/14/1997	\$66.99	6133BK	Ruben Clinton	
94-05379 Smith				Total: \$53.83
6/12/2000	\$53.83	6133BK	Raymond Smith	
94-05546 Buckingham				Total: \$40.00
2/14/1997	\$40.00	6133BK	Michelle Buckingham	
94-05646 American Mortgage				Total: \$2,621.42
8/14/2001	\$155.89	6133BK	Community News Group	
8/14/2001	\$245.82	6133BK	Julie Harkey	
8/14/2001	\$2,219.71	6133BK	Mortgage Authority Co	
94-05747 Morgison				Total: \$46.74
3/27/1998	\$46.74	6133BK	City of Port Angles	
94-05973 Far West Sales				Total: \$348.23
4/13/1998	\$348.23	6133BK	Cool Runnings	
94-06039 Thomason				Total: \$320.00
4/11/1997	\$100.32	6133BK	Daniel Poore	
4/11/1997	\$100.32	6133BK	Karla Gregerson	
4/11/1997	\$10.20	6133BK	Kevin Carlson	
4/11/1997	\$31.27	6133BK	Marites Menseses	
4/11/1997	\$33.50	6133BK	Mike T Stanton	
4/11/1997	\$44.39	6133BK	Monica Swan	
94-06193 DeLeon				Total: \$73.78
2/26/1996	\$73.78	6133BK	Edward R DeLeon, Jr	
94-06518 Gentry				Total: \$84.90
3/6/1998	\$84.90	6133BK	Warren DeanGentry	

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>	
94-06549	Mitton			Total: \$122.58
2/22/1999	\$122.58	6133BK	Credit Bureau of Jefferson	
94-06577	Mt Si Country Store			Total: \$54.58
8/29/1997	\$54.58	6133BK	Loren N Bausgard	
94-06860	Contreras			Total: \$2,844.58
8/10/2009	\$2,844.58	6133BK	NTD Publishing PO Box 16309 Seattle, WA 98116	
94-07066	Kilpatrick			Total: \$324.08
8/25/1997	\$324.08	6133BK	Richard C Kilpatrick	
94-07159	Roxbury Clinic			Total: \$375.53
10/9/1997	\$375.53	6133BK	Evergreen Answering Svc	
94-07205	West			Total: \$92.00
7/16/1996	\$92.00	6133BK	Raymond & Marilyn West	
94-07244	Shosky			Total: \$39.00
10/10/1995	\$39.00	6133BK	Michael Shosky	
94-07946	Freedman			Total: \$60.00
7/16/1996	\$60.00	6133BK	Glynn M Freedman	
94-07949	Bigelow			Total: \$126.49
10/19/1999	\$29.94	6133BK	Credit Resource Svc	
12/20/1999	\$39.62	6133BK	Credit Resource Svc	
12/20/1999	\$56.93	6133BK	Credit Resource Svc	
94-08250	Golden Touch Auto Body & Paint			Total: \$382.16
1/8/1998	\$382.16	6133BK	Salah Al-Ohali	
94-08258	USA Tanning Centers			Total: \$582.40
9/23/1997	\$40.68	6133BK	Allen L Magill	
9/23/1997	\$31.72	6133BK	Brian Jennings	
9/23/1997	\$31.72	6133BK	David Rusch	
9/23/1997	\$427.09	6133BK	Money Magic Magazine	
9/23/1997	\$25.33	6133BK	Tania R Carlsno	
9/23/1997	\$25.86	6133BK	Tisha A Cory	
94-08306	McMillan			Total: \$47.84
7/20/2005	\$47.84	6133BK	Roadcrew Music	
94-08307	Bittern			Total: \$42.78
10/10/1995	\$42.78	6133BK	Harry H Bittner	
94-08365	Ballard			Total: \$156.04
9/21/2000	\$35.00	6133BK	Elizabeth & Dane Ballard	
8/7/2000	\$121.04	6133BK	Elizabeth A Ballard	
94-08406	Perryman			Total: \$141.40
10/14/1997	\$141.40	6133BK	Dr Cohen	
94-08425	Baird			Total: \$742.00
10/28/2002	\$742.00	6133BK	Jim Graettinger	

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>	
94-08790	Koller			Total: \$127.29
9/21/1998	\$127.29	6133BK	Charles Ray Koller Jr	
94-08946	Sea Galley Stores			Total: \$4,916.00
2/28/2000	\$4,916.00	6133BK	Beth MB Casey	
94-09029	Waterbed Center			Total: \$4,717.74
5/21/1998	\$105.48	6133BK	Amy & Troy Secor	
5/21/1998	\$28.75	6133BK	Bernadette Barnes	
5/21/1998	\$47.91	6133BK	Christina Clark	
5/21/1998	\$749.62	6133BK	D Guy Eristoff	
5/21/1998	\$110.20	6133BK	Daniel & Denise	
5/21/1998	\$52.71	6133BK	Darin & Dawn Jones	
5/21/1998	\$57.50	6133BK	Dawn M Smith	
5/21/1998	\$33.54	6133BK	Dorothy M Bell	
5/21/1998	\$129.37	6133BK	Eric S Buehler	
5/21/1998	\$38.33	6133BK	Jennifer L Matulka	
5/21/1998	\$119.78	6133BK	Jill Smith	
5/21/1998	\$657.59	6133BK	Joanette Jones Williams	
5/21/1998	\$31.14	6133BK	John & Audrey Thomas	
5/21/1998	\$33.54	6133BK	Karen & David K Johnson	
5/21/1998	\$67.08	6133BK	Katherine Weston	
5/21/1998	\$129.06	6133BK	Kim Takacs	
5/21/1998	\$28.75	6133BK	Kristen L Wilke	
5/21/1998	\$67.08	6133BK	Laurie Griffith	
5/21/1998	\$38.33	6133BK	Lisa Kaddas	
5/21/1998	\$51.79	6133BK	Mark Bitz	
5/21/1998	\$38.33	6133BK	Michael Goble	
5/21/1998	\$647.56	6133BK	Midland Trucking	
5/21/1998	\$41.48	6133BK	Ray & Jackie St Clair	
5/21/1998	\$47.91	6133BK	Rita Smith	
5/21/1998	\$718.71	6133BK	Roger D Noll	
5/21/1998	\$143.74	6133BK	Ron Witscher	
5/21/1998	\$143.74	6133BK	Ruthann Shinkle Cross	
5/21/1998	\$88.64	6133BK	Shain & Shannon Maschino	
5/21/1998	\$47.91	6133BK	Shantel & Jon McEachin	
5/21/1998	\$67.08	6133BK	Stephen Michael	
5/21/1998	\$155.09	6133BK	William R Lain	
94-09368	Adams			Total: \$161.51
8/11/1998	\$161.51	6133BK	Rochelle Adams	
94-09511	Wallace			Total: \$118.02
9/17/1999	\$118.02	6133BK	Associated Financial Svcs	
94-09885	Middleton			Total: \$150.00
4/23/1997	\$150.00	6133BK	Alison Race	
94-09907	Post			Total: \$34.09

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>	
1/5/1999	\$34.09	6133BK	Patricia Elkins	
94-09939	Stewart			Total: \$642.95
4/11/2000	\$436.75	6133BK	Cascade Olympic Credit	
9/3/1999	\$206.20	6133BK	Paramount Acceptance	
94-09955	Brown			Total: \$869.87
6/5/2001	\$869.87	6133BK	Cascade Olympic Credit	
94-09966	Lawson			Total: \$37.11
5/5/1997	\$37.11	6133BK	Christina Ann Lawson	
94-10020	Jordan			Total: \$100.00
3/26/1997	\$100.00	6133BK	Lisa L Jordan	
94-30115	Henson			Total: \$1,797.99
6/22/1999	\$352.00	6133BK	Roberta Henson	
6/22/1999	\$352.00	6133BK	Roberta Henson	
5/24/1999	\$352.00	6133BK	Roberta Henson	
5/21/1999	\$741.99	6133BK	Roberta Henson	
94-30516	Pate			Total: \$72.10
1/20/1995	\$72.10	6133BK	Cherokee Bay Community Club	
94-30637	Columbia River Trucking			Total: \$314.60
4/28/1998	\$314.60	6133BK	Nathaniel Baker	
94-30704	Davis			Total: \$91.20
5/27/1999	\$54.05	6133BK	Multifamily Info Svc	
7/16/1999	\$37.15	6133BK	Pizza Hut	
94-30758	Reinier			Total: \$133.92
1/26/1999	\$133.92	6133BK	GTA Consultants	
94-30953	Lewis			Total: \$69.73
10/1/1997	\$69.73	6133BK	Westinghouse Security Svcs	
94-31179	Carey			Total: \$385.50
11/14/1995	\$385.50	6133BK	Gary Carey	
94-31258	Pratte			Total: \$449.85
7/23/1997	\$449.85	6133BK	Webster Dictionary Corp	
94-31648	Stenberg			Total: \$37.90
3/23/1998	\$37.90	6133BK	Sonja Stenberg	
94-31799	NP Construction			Total: \$429.84
9/8/1998	\$400.96	6133BK	Steven Tire Sales	
9/8/1998	\$28.88	6133BK	Zumar Industries Inc	
94-31830	Falkner			Total: \$25.12
3/12/1999	\$25.12	6133BK	Roberta L Falkner	
94-32088	Grimes			Total: \$195.00
10/26/1998	\$56.54	6133BK	Ray Grimes	
10/26/1998	\$138.46	6133BK	Ray Grimes	
94-32394	Bolieu			Total: \$27.80
2/24/1999	\$27.80	6133BK	Comdata	

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>	
94-32743	Gray			Total: \$274.51
5/29/1998	\$274.51	6133BK	Myrle Bailey	
94-32806	Brinson			Total: \$64.42
10/23/1995	\$64.42	6133BK	Tommy Brinson	
94-32881	Larsen			Total: \$185.22
1/4/1995	\$185.22	6133BK	Robin Larsen	
94-33078	Lipford			Total: \$30.97
12/18/1995	\$30.97	6133BK	Anthony Lipford	
94-33157	Russell			Total: \$251.78
7/26/1999	\$251.78	6133BK	Royal Oak Tower Condo Assoc	
94-33469	Rood			Total: \$37.90
3/23/1998	\$37.90	6133BK	William D Stairs	
94-33474	Capitol Business College			Total: \$182.49
6/20/2000	\$79.02	6133BK	Cathy Dean	
11/3/1999	\$103.47	6133BK	Ronda Salo	
94-33742	Raczkowski			Total: \$384.90
10/4/1995	\$384.90	6133BK	Thomas & Gail Raczkowski	
94-33743	Manu			Total: \$57.96
3/20/1995	\$57.96	6133BK	Alapati & Mei Manu	
94-33827	Latterell			Total: \$89.95
8/22/1995	\$89.95	6133BK	Michael E Latterell	
94-33911	Matthews & La Sorella Inc			Total: \$60.00
9/17/1996	\$60.00	6133BK	Greg McVey	
94-34009	Smith			Total: \$911.43
2/27/1998	\$911.43	6133BK	Famous Barr	
94-34048	Smith			Total: \$49.26
3/23/1998	\$49.26	6133BK	Linda Mae Smith	
94-34079	Nowik			Total: \$205.00
1/3/2000	\$205.00	6133BK	Anita Nowik	
94-34349	Lynch			Total: \$30.92
6/18/1998	\$30.92	6133BK	Vicki Lynch	
94-34351	Butler			Total: \$502.41
4/25/2000	\$219.00	6133BK	Estate of Edward Jenks II	
4/25/2000	\$283.41	6133BK	Estate of Edward Jenks II	
94-34786	Taylor			Total: \$282.81
5/1/1996	\$282.81	6133BK	Chad & Treasa Taylor	
95-00084	Pearson			Total: \$235.00
5/5/1997	\$235.00	6133BK	Tracy Lee Pearson	
95-00154	ElDarwiche			Total: \$46.98
6/1/2001	\$46.98	6133BK	Edward Zbaraschuk DDS	
95-00183	Sound Collection Svcs			Total: \$275.17
6/18/2003	\$143.02	6133BK	Darrell K Bennett	

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>	
6/18/2003	\$132.15	6133BK	Louis Bratz	
95-00207 Crahay				Total: \$40.27
9/27/2001	\$40.27	6133BK	Linda L Crahay	
95-00514 McIver				Total: \$133.75
2/7/1997	\$133.75	6133BK	Raymund M McIver	
95-00700 Turner				Total: \$495.46
9/30/2002	\$151.82	6133BK	Franklin Federal Bancorp	
8/14/2001	\$298.00	6133BK	Island County Treasurer	
9/30/2002	\$45.64	6133BK	Seattle First Natl Bank	
95-00715 Soros				Total: \$574.64
4/21/1999	\$574.64	6133BK	Gladys Garrett	
95-00723 Latos				Total: \$40.92
4/26/1999	\$40.92	6133BK	US Bank of OR	
95-00930 Kaestner				Total: \$66.99
3/26/1998	\$66.99	6133BK	Atlantis Credit Corp	
95-01578 Shows				Total: \$179.88
5/28/1999	\$179.88	6133BK	Carol Ann Shows	
95-01866 UFS Inc				Total: \$40.80
10/15/1999	\$40.80	6133BK	Branch Distributing	
95-02059 Willis				Total: \$31.63
4/28/2000	\$31.63	6133BK	Cascade Olympic Credit	
95-02080 Gongia				Total: \$94.00
2/7/1997	\$94.00	6133BK	Brook Lee Gongia	
95-02505 Shorts				Total: \$94.13
9/2/1999	\$94.13	6133BK	Kari J Shorts	
95-02517 Ocean Beach Plaza Assoc				Total: \$557.39
3/22/1999	\$557.39	6133BK	Kelly & Phyllis C Walker	
95-02900 Carpenter				Total: \$410.97
4/21/1998	\$410.97	6133BK	Herbert Pearce	
95-03385 B&S Communications				Total: \$395.96
5/24/1999	\$395.96	6133BK	Graybar Electric	
95-03521 Nickel				Total: \$32.37
9/18/1997	\$32.37	6133BK	William E Nickel	
95-03611 Knowlson				Total: \$85.13
9/21/2000	\$85.13	6133BK	Jeanne McDonald	
95-03695 Johnson				Total: \$140.00
10/11/1996	\$140.00	6133BK	Eric M Johnson	
95-03808 Livingston & Co Advertising				Total: \$8,885.98
12/31/2002	\$57.02	6133BK	Curtis Archives	
12/31/2002	\$271.92	6133BK	Daniel E Cullitan	
12/31/2002	\$731.73	6133BK	Dave Schwartz	
12/31/2002	\$946.04	6133BK	Elliot Bay Messenger	

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>	
12/31/2002	\$450.31	6133BK	Gerald Honigsblum	
12/31/2002	\$376.63	6133BK	Harry Bartron	
12/31/2002	\$271.92	6133BK	Hy Wallace	
12/31/2002	\$55.41	6133BK	Joseph Shea	
12/31/2002	\$166.88	6133BK	Lily Monkus	
12/31/2002	\$464.76	6133BK	Longview Broadcasting	
12/31/2002	\$440.58	6133BK	Mark Harpor	
12/31/2002	\$440.58	6133BK	Nina Letwendo	
5/21/2003	\$764.54	6133BK	NW Prime Time	
12/31/2002	\$277.69	6133BK	Robert M Richman	
12/31/2002	\$691.73	6133BK	Russell Summers	
12/31/2002	\$117.43	6133BK	Times Community Newspaper	
12/31/2002	\$1,283.07	6133BK	Union Tribune Publishing	
5/21/2003	\$413.31	6133BK	Video Monitoring Svcs	
12/31/2002	\$287.80	6133BK	Watts Silverstein Inc	
12/31/2002	\$376.63	6133BK	William Russell	
95-04088 Meredith				Total: \$37.71
12/20/1999	\$37.71	6133BK	Cascade Olympic Credit	
95-04118 Fraser				Total: \$30.00
2/6/1998	\$30.00	6133BK	Donald R Fraser	
95-04414 Nunn				Total: \$115.00
1/24/1996	\$115.00	6133BK	Lawrence H Nunn	
95-04730 Whiteman				Total: \$47.95
6/2/1999	\$47.95	6133BK	Semere Zerai	
95-05352 Arctic Select Seafoods				Total: \$343.10
1/13/2000	\$66.72	6133BK	AllPak Container	
9/17/1999	\$276.38	6133BK	Unidial Inc	
95-05661 Chandler				Total: \$285.77
9/18/1998	\$285.77	6133BK	Aurora Bingo	
95-05765 Crimmins				Total: \$110.51
10/2/1998	\$110.51	6133BK	Associated Financial Svcs	
95-05973 Dao				Total: \$77.61
8/20/1999	\$77.61	6133BK	Quit Kim Dao	
95-06234 Berensten				Total: \$175.09
5/12/1999	\$175.09	6133BK	Transamerica Credit	
95-06466 Cheser				Total: \$26.43
4/23/2001	\$26.43	6133BK	William R Cheser	
95-06512 Brown				Total: \$80.00
4/28/1997	\$80.00	6133BK	James F Brown	
95-06580 R&D Moore Enterprises				Total: \$680.60
7/11/2000	\$100.00	6133BK	Internal Revenue Svc	
7/11/2000	\$580.60	6133BK	Internal Revenue Svc	

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>	
95-06995 Jantz				Total: \$52.55
10/19/2000	\$52.55	6133BK	Equinox	
95-07142 Gaye				Total: \$33.74
6/29/1999	\$33.74	6133BK	Pro Business Solutions	
95-07202 Spencer				Total: \$32.97
4/11/2001	\$32.97	6133BK	Reliable Adjustment	
95-07831 Bosket				Total: \$30.19
7/29/1998	\$30.19	6133BK	Robert Maurice Bosket	
95-08069 Thompson				Total: \$31.63
3/27/2000	\$31.63	6133BK	Michael Anderson	
95-08247 Pietro's Corp				Total: \$768.65
2/17/1999	\$36.56	6133BK	Arctic Star Refrigeration	
2/17/1999	\$185.16	6133BK	Buchanan Ingersoll	
2/17/1999	\$149.43	6133BK	Clays Refrigeration	
2/17/1999	\$41.69	6133BK	Crook Co Tax Collector	
2/17/1999	\$84.46	6133BK	Gourmet Pasta	
2/17/1999	\$45.45	6133BK	J&M Refrigeration	
2/17/1999	\$40.83	6133BK	Key Bank of Washington	
2/17/1999	\$53.65	6133BK	KXYQ Broadcasting Co	
2/17/1999	\$62.71	6133BK	Office Depot	
2/17/1999	\$29.88	6133BK	Pacific 320 Ctr	
2/17/1999	\$38.83	6133BK	Pierce County Property Tax	
95-08694 Norris				Total: \$88.65
10/2/1998	\$88.65	6133BK	David M Norris	
95-08874 Burgess				Total: \$46.00
11/2/1998	\$46.00	6133BK	Doris Burgess	
95-09334 Bland				Total: \$317.40
12/11/2000	\$69.91	6133BK	JMC Adjustment	
12/11/2000	\$59.20	6133BK	NCO	
12/11/2000	\$188.29	6133BK	Thomas Wolfe	
95-09383 Loya				Total: \$184.14
2/7/2001	\$184.14	6133BK	Diamond Palace	
95-09925 Wolf				Total: \$43.73
1/28/1999	\$43.73	6133BK	Barton E Wolf	
95-10179 Kemp				Total: \$337.55
9/23/1997	\$337.55	6133BK	Chase Manhattan Bank	
95-10207 Due				Total: \$78.07
7/21/1999	\$78.07	6133BK	Eric Robert Domingo Due	
95-10380 Sinks				Total: \$420.00
3/26/1997	\$420.00	6133BK	Aaron Sinks	
95-10799 Kucera				Total: \$43.36
5/27/1999	\$43.36	6133BK	Metal Products & Design	

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>	
95-10962	Griffin			Total: \$123.20
10/29/1998	\$123.20	6133BK	Nellie Wyatt	
95-10969	Great Empire Trading			Total: \$386.66
1/26/1999	\$359.98	6133BK	Crown Pacific Fine Foods	
1/26/1999	\$26.68	6133BK	Scott Polar Refrigeration	
95-11080	Newton			Total: \$158.07
11/3/1999	\$158.07	6133BK	Fred Michael Newton	
95-11371	Cable			Total: \$32.11
6/11/1999	\$32.11	6133BK	Clay E Cable	
95-30382	Leonard			Total: \$854.12
4/21/1997	\$419.56	6133BK	William Leonard	
6/23/1997	\$434.56	6133BK	William Leonard	
95-30977	Sims			Total: \$394.55
4/25/2000	\$194.50	6133BK	Orchards Bank	
4/25/2000	\$200.05	6133BK	Orchards Bank	
95-31053	Dougherty			Total: \$27.68
3/24/1997	\$27.68	6133BK	Kevin E Dougherty	
95-31073	Jones			Total: \$669.65
4/26/2002	\$140.94	6133BK	LaVern E Jones	
5/14/2002	\$528.71	6133BK	WCI Financial Svcs	
95-31848	Valley			Total: \$188.88
10/19/2000	\$188.88	6133BK	Seafirst VISA	
95-31872	Hurley			Total: \$254.34
8/16/1996	\$254.34	6133BK	Columbia Credit Union	
95-31966	Lloyd Thola Construction			Total: \$725.16
3/1/1999	\$47.52	6133BK	Advanced National System	
3/1/1999	\$94.35	6133BK	Construction Materials Testing	
3/1/1999	\$488.09	6133BK	Great NW Construction	
3/1/1999	\$27.70	6133BK	Homes & Land of South	
3/1/1999	\$67.50	6133BK	West Ridge Development	
95-32420	Auman			Total: \$58.36
8/21/2000	\$58.36	6133BK	Credit Resource Svc	
95-32451	Beidman			Total: \$75.00
6/21/1996	\$75.00	6133BK	David & Stephanie Beidman	
95-32551	Cooper			Total: \$29.75
6/20/2000	\$29.75	6133BK	Forty Rentals	
95-32664	Mills			Total: \$1,671.67
9/21/2000	\$1,671.67	6133BK	Blanca Harrison	
95-32828	Rumsey			Total: \$192.73
5/28/1999	\$192.73	6133BK	Birdwell Motors	
95-32965	Imholt			Total: \$87.58
1/25/2000	\$44.28	6133BK	Lamonts	

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>	
3/22/2000	\$43.30	6133BK	Telecheck Svc	
95-33189	Rose			Total: \$51.49
4/21/1997	\$51.49	6133BK	Kathleen Rose Owens	
95-33387	Kinerk			Total: \$200.00
9/24/1996	\$200.00	6133BK	Peter Kinerk	
95-33619	Wagner			Total: \$58.38
1/3/2000	\$31.25	6133BK	Credit Resource Svc	
9/27/1999	\$27.13	6133BK	Elliot Bay Adjustment	
95-33910	Shanks			Total: \$85.63
6/23/1997	\$29.63	6133BK	Robert J Shanks	
8/20/1997	\$56.00	6133BK	Robert J Shanks	
95-33942	Redman			Total: \$40.00
11/20/1996	\$40.00	6133BK	Barret Redman	
95-34120	Jennings			Total: \$50.00
10/20/1997	\$50.00	6133BK	David & Vickie Jennings	
95-34234	Lopez			Total: \$31.70
4/19/2000	\$31.70	6133BK	AT&T Cable Svcs	
95-34374	Gibbs			Total: \$125.30
8/2/2000	\$125.30	6133BK	Incur Burns Locksmith	
95-34398	Liles			Total: \$26.75
2/23/2000	\$26.75	6133BK	Kay R Liles	
95-34485	Morgan			Total: \$38.35
6/18/1998	\$38.35	6133BK	Todd Morgan	
95-34862	Porter			Total: \$105.00
3/12/1999	\$105.00	6133BK	Jason Porter	
95-34970	Healy			Total: \$134.11
12/15/2004	\$134.11	6133BK	Moss Adams CPAs	
95-35117	Caskey			Total: \$108.96
5/14/1999	\$108.96	6133BK	Multifamily Info Svc	
95-35127	Young			Total: \$120.80
8/21/2000	\$120.80	6133BK	Universal Fidelity Corp	
95-35793	Clasey			Total: \$38.98
10/28/1996	\$38.98	6133BK	Western Funding	
95-36115	Clark			Total: \$331.33
1/26/1999	\$331.33	6133BK	Bolt Enterprises	
95-36301	Boucher			Total: \$134.47
10/19/1998	\$134.47	6133BK	West Sound Collections	
96-00037	Fenton			Total: \$144.17
3/2/2001	\$144.17	6133BK	Ultima Systems	
96-00114	Heights RV Performance Svc			Total: \$114.02
2/28/2000	\$114.02	6133BK	Larry Hall	
96-00139	First Pacific Investment			Total: \$59.83

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>
5/28/1998	\$59.83	6133BK	World View Ltd
96-00208	Chynoweth Corp		Total: \$17,935.92
11/17/2003	\$438.79	6133BK	112 at Campus View Apts
11/17/2003	\$177.00	6133BK	20/20 Properties
11/17/2003	\$1,703.52	6133BK	Advanced Telecom Management
11/17/2003	\$410.00	6133BK	Arbor Terrace Apts
11/17/2003	\$335.72	6133BK	Birch Crest Apts
11/17/2003	\$408.41	6133BK	Bitter Lake Vista
11/17/2003	\$256.50	6133BK	Brookside
11/17/2003	\$27.16	6133BK	Campbell Hill Apts
11/17/2003	\$253.44	6133BK	Capital Crest
11/17/2003	\$68.94	6133BK	Carillon Heights Apts
11/17/2003	\$178.45	6133BK	Cecilia Apts
11/17/2003	\$100.00	6133BK	Cedar Mill Crossing
11/17/2003	\$105.89	6133BK	Crown Pointe Apts
11/17/2003	\$300.00	6133BK	Empire Estate Apts
11/17/2003	\$91.92	6133BK	Firdale Village Apts
11/17/2003	\$240.00	6133BK	Firdale Village Apts
11/17/2003	\$961.59	6133BK	French Creek Apts
11/17/2003	\$189.52	6133BK	Garden Villa Apts
11/17/2003	\$50.00	6133BK	Greenfield Meadows
11/17/2003	\$385.01	6133BK	Hayes Court Apts
11/17/2003	\$552.51	6133BK	Heritage Green Apts
11/17/2003	\$150.00	6133BK	Highland Park
11/17/2003	\$510.00	6133BK	Hill Terrace Apts
11/17/2003	\$118.20	6133BK	Kalevela Village
11/17/2003	\$96.74	6133BK	Kingwood Townhouses
11/17/2003	\$39.92	6133BK	Kirkland Hills Apts
11/17/2003	\$544.60	6133BK	Landmark at Tanasbourne
11/17/2003	\$752.27	6133BK	Magnolia Court Apts
11/17/2003	\$31.22	6133BK	Merrill Creek Apts
11/17/2003	\$116.47	6133BK	Morningtree Park Apts
11/17/2003	\$412.50	6133BK	Newport Village II Apts
11/17/2003	\$109.50	6133BK	Pacific Property Svcs
11/17/2003	\$50.00	6133BK	Panorama Point Villas
11/17/2003	\$616.50	6133BK	Park at Forbes Creek Apts
11/17/2003	\$60.62	6133BK	Park Meadows
7/15/2003	\$125.00	6133BK	Pro Legal Inc
11/17/2003	\$50.00	6133BK	Quaker Park
11/17/2003	\$186.42	6133BK	River Vista / Heights Apts
11/17/2003	\$547.00	6133BK	Rivercrest Meadows Apts
11/17/2003	\$1,052.01	6133BK	Scott Gregory
11/17/2003	\$65.39	6133BK	Sherwood Gardens

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>	
11/17/2003	\$42.07	6133BK	Silverlake Heights Apts	
11/17/2003	\$57.66	6133BK	Southern Pines Apts	
11/17/2003	\$68.00	6133BK	Springfield Apts	
11/17/2003	\$35.00	6133BK	Stonehedge Village Apts	
11/17/2003	\$788.17	6133BK	Stoney Creek	
7/15/2003	\$200.00	6133BK	Sue Ann Smith	
11/17/2003	\$27.87	6133BK	Sunn Fjord Apts	
11/17/2003	\$104.15	6133BK	Sunrise Apts	
11/17/2003	\$50.00	6133BK	Surprise Lake Village Apt	
11/17/2003	\$457.11	6133BK	Tall Cedars Apts	
11/17/2003	\$25.00	6133BK	The Outlook Apts	
11/17/2003	\$91.67	6133BK	The Park at Dash Point	
7/15/2003	\$35.00	6133BK	Thurston County Processing	
11/17/2003	\$342.18	6133BK	Tiffany Court	
11/17/2003	\$809.16	6133BK	Tristarr	
11/17/2003	\$423.51	6133BK	Victorian Woods Apts	
11/17/2003	\$813.50	6133BK	Villa Bonita Apts	
11/17/2003	\$33.74	6133BK	Vista Point	
11/17/2003	\$68.21	6133BK	Wellsley Apts	
11/17/2003	\$31.71	6133BK	Woodside Crossing	
11/17/2003	\$156.98	6133BK	Yarrowood Highlands Apts	
11/17/2003	\$406.50	6133BK	Yorkshire Apts	
96-00409	McBaind			Total: \$104.80
12/20/1999	\$22.01	6133BK	Heidi Criss	
12/20/1999	\$82.79	6133BK	Joel & Lydia Scott	
96-00755	Cooley			Total: \$384.12
8/31/2000	\$253.08	6133BK	Lower Valley Collections	
8/31/2000	\$131.04	6133BK	Western Bonded Collections	
96-01091	Wernet			Total: \$59.85
5/28/1999	\$59.85	6133BK	James Wernet	
96-01275	Cascade Cabulance			Total: \$579.27
8/28/2000	\$172.92	6133BK	Jamie Lyn Ely	
8/28/2000	\$85.98	6133BK	JEWELL, DUNCAN E	
8/28/2000	\$108.62	6133BK	Jim Gillard	
8/28/2000	\$113.79	6133BK	Lowell Scales	
8/28/2000	\$97.96	6133BK	Ronald Williams	
96-01500	Cassell			Total: \$28.29
4/28/1997	\$28.29	6133BK	Donald Cassell	
96-01540	Rhyder			Total: \$342.02
3/9/1999	\$342.02	6133BK	Euro Cars	
96-01696	Maroney			Total: \$57.65
12/6/2000	\$57.65	6133BK	Shane C Maroney	
96-02494	Johnson			Total: \$66.00

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>	
7/16/1999	\$66.00	6133BK	Patricia Johnson	
96-02880	James			Total: \$25.00
11/3/1999	\$25.00	6133BK	Alonzo B James Sr	
96-03197	Seattle Lighting Fixture			Total: \$17,022.14
12/1/2003	\$147.14	6133BK	American Lock & Supply	
12/1/2003	\$27.31	6133BK	American Power Source	
12/1/2003	\$368.92	6133BK	Amp Plus dba Elco Lighting	
12/1/2003	\$136.25	6133BK	Ardee Lighting Use	
12/1/2003	\$2,858.02	6133BK	Avant Inc	
12/1/2003	\$60.01	6133BK	Baldinger Architectural	
12/1/2003	\$26.67	6133BK	Bellingham Herald	
12/1/2003	\$334.65	6133BK	B-K Lighting Inc	
12/1/2003	\$138.46	6133BK	Bogle & Gates	
12/1/2003	\$137.75	6133BK	Boyd Lighting Co	
12/1/2003	\$28.27	6133BK	Brite Way	
12/1/2003	\$150.07	6133BK	C&D Charter Power Systems	
12/1/2003	\$29.37	6133BK	Candiles TA Inc	
12/1/2003	\$73.83	6133BK	Carol Merry Marketing	
12/1/2003	\$31.08	6133BK	Cascade Office Systems	
12/1/2003	\$44.12	6133BK	CJ Lighting Co	
12/1/2003	\$37.24	6133BK	Clark Public Utilities	
12/1/2003	\$218.90	6133BK	Columbia Lighting / USI	
12/1/2003	\$30.18	6133BK	Commercial Electrical	
12/1/2003	\$25.43	6133BK	Dabbco Inc	
12/1/2003	\$26.90	6133BK	Dinico Products	
12/1/2003	\$42.29	6133BK	Emergi-Lite Inc	
12/1/2003	\$25.31	6133BK	Energy Smart Products	
12/1/2003	\$29.98	6133BK	Enertron Technologies Inc	
12/1/2003	\$36.68	6133BK	Evergreen Partnership	
12/1/2003	\$30.09	6133BK	Finelite	
12/1/2003	\$28.04	6133BK	Focal Point	
12/1/2003	\$126.03	6133BK	Frederick Cooper Lamps Inc	
12/1/2003	\$252.17	6133BK	Gardco Lighting	
12/1/2003	\$49.12	6133BK	George Kovacs Lighting Inc	
12/1/2003	\$33.50	6133BK	Georgian Art Light Design	
12/1/2003	\$45.46	6133BK	Gibbens Co	
12/1/2003	\$70.35	6133BK	Graybar Electric	
12/1/2003	\$577.96	6133BK	Hancock Mgmt Partners	
12/1/2003	\$769.53	6133BK	Heath Printers	
12/1/2003	\$511.27	6133BK	Intelectron Inc	
12/1/2003	\$44.62	6133BK	KAFE Radio	
12/1/2003	\$70.74	6133BK	KEX 1190 Radio	
12/1/2003	\$114.27	6133BK	KKCW	

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>	
12/1/2003	\$107.69	6133BK	KKSN AM/FM	
12/1/2003	\$25.45	6133BK	Lampas USA	
12/1/2003	\$106.69	6133BK	Lantz Horton	
12/1/2003	\$25.94	6133BK	Light Bar	
12/1/2003	\$109.96	6133BK	Lightalarms Electronics	
12/1/2003	\$45.81	6133BK	LiteTouch	
12/1/2003	\$302.17	6133BK	Louis Poulsen Lighting	
12/1/2003	\$46.58	6133BK	LPF Investors	
12/1/2003	\$106.69	6133BK	Lumiere Design & Mfg	
12/1/2003	\$221.92	6133BK	Mark Lighting Fixture Co	
12/1/2003	\$528.26	6133BK	Maxim Lighting	
12/1/2003	\$60.81	6133BK	Milligan Sales Co	
12/1/2003	\$97.73	6133BK	Moonlighting	
12/1/2003	\$56.01	6133BK	Natl Routing & Distribution	
12/1/2003	\$789.31	6133BK	Natl Specialty Lighting	
12/1/2003	\$26.67	6133BK	Nightscaping	
12/1/2003	\$255.56	6133BK	NT Quality Hardware	
12/1/2003	\$57.21	6133BK	Pacnet	
12/1/2003	\$25.94	6133BK	Paul W Bodde Co	
12/1/2003	\$302.17	6133BK	Poulsen Lighting	
12/1/2003	\$39.47	6133BK	Powerlite Inc	
12/1/2003	\$133.37	6133BK	Prescolite	
12/1/2003	\$29.87	6133BK	PS Promotions	
12/1/2003	\$45.99	6133BK	Ralph E Walden	
12/1/2003	\$106.69	6133BK	Scientific Component Systems	
12/1/2003	\$235.05	6133BK	Seattle City Light	
12/1/2003	\$773.14	6133BK	Sempre Lighting Group/Savant	
12/1/2003	\$181.38	6133BK	Spiral Collection	
12/1/2003	\$1,023.89	6133BK	Stiffel Co	
12/1/2003	\$1,682.37	6133BK	Superiour Fast Freight	
12/1/2003	\$328.03	6133BK	The Basic Source Inc	
12/1/2003	\$252.17	6133BK	Thomas Outdoor Lighting	
12/1/2003	\$25.84	6133BK	TMP Worldwide	
12/1/2003	\$338.33	6133BK	US West Communications	
12/1/2003	\$186.71	6133BK	Visual Comfort	
12/1/2003	\$320.08	6133BK	Vyline Corp	
12/1/2003	\$25.34	6133BK	WA Assoc of Realtors	
12/1/2003	\$26.43	6133BK	Walker & Hurley	
12/1/2003	\$56.12	6133BK	Weiser Lock	
12/1/2003	\$125.32	6133BK	Wosca Shippers Corp	
96-03225	Shoopman			Total: \$33.63
4/2/1999	\$33.63	6133BK	Richard Shoopman	
96-03493	Wright			Total: \$27.93

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>	
1/28/1999	\$27.93	6133BK	Larry D Wright Sr	
96-03571	Acme Inter-City Freight Lines			Total: \$262.55
4/13/2000	\$262.55	6133BK	Joseph Forcier	
96-03880	Hatley			Total: \$110.05
11/5/2001	\$110.05	6133BK	Cascade Olympic Credit	
96-03958	Cruz			Total: \$56.38
2/21/2002	\$56.38	6133BK	Linda S Cruz	
96-04214	Notable Technologies			Total: \$921.97
10/18/1999	\$69.06	6133BK	Christopher Mahan	
10/18/1999	\$368.00	6133BK	Matt Kresch	
10/18/1999	\$309.08	6133BK	Renee McMearn	
10/18/1999	\$72.80	6133BK	Sheenan Landry	
10/18/1999	\$103.03	6133BK	Winsales Inc	
96-04416	Harrington			Total: \$966.28
6/25/1999	\$966.28	6133BK	Amwest Surety	
96-04428	Bellamy			Total: \$230.00
9/2/1997	\$230.00	6133BK	Aaron Nevelle Bellamy	
96-04628	Fischl			Total: \$105.41
9/8/2005	\$105.41	6133BK	Lana Fischl	
96-04645	Valiant Inc			Total: \$203.25
4/1/1998	\$203.25	6133BK	Robert N Joyner MD	
96-05141	Children's Kitchen			Total: \$548.90
1/26/1999	\$260.62	6133BK	Chieu Thi Ha	
1/26/1999	\$288.28	6133BK	Mack Eldridge	
96-05170	Zavodny			Total: \$574.24
3/16/1999	\$574.24	6133BK	American Billing	
96-05550	Ridenour			Total: \$330.27
1/25/2001	\$330.27	6133BK	Gordon Flores	
96-05660	Blackburn			Total: \$75.00
9/28/1998	\$75.00	6133BK	Ryan C Blackburn	
96-05704	Johnson			Total: \$970.00
4/28/1997	\$970.00	6133BK	Reid E Johnson	
96-05744	Davison			Total: \$882.26
7/18/1997	\$882.26	6133BK	Traci Danell Davison	
96-06143	Fenner			Total: \$25.82
4/23/2001	\$25.82	6133BK	Irving Darnell Fenner	
96-06145	American Eagle Manufacturing			Total: \$1,944.77
8/16/1999	\$752.44	6133BK	George Temple	
8/16/1999	\$671.41	6133BK	Greg Currie	
8/16/1999	\$520.92	6133BK	John Durham	
96-06781	McCormack			Total: \$274.64
7/11/1997	\$274.64	6133BK	Michael McCormack	

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>	
96-07054	Caughlin			Total: \$1,176.85
10/18/2000	\$180.94	6133BK	W Al Gordon & Assoc	
10/18/2000	\$995.91	6133BK	W Al Gordon & Assoc	
96-07332	Cameron			Total: \$46.44
7/30/1999	\$46.44	6133BK	Alan E Cameron	
96-07941	Dabela			Total: \$790.45
9/13/1999	\$790.45	6133BK	Bill Peters	
96-08142	Kohl			Total: \$27.39
1/10/2000	\$27.39	6133BK	Kevin Kohl	
96-08234	Fraser			Total: \$25.46
7/16/1999	\$25.46	6133BK	Robert J D Fraser	
96-08274	Buchholz			Total: \$32.06
5/18/2000	\$32.06	6133BK	Payless Drug Stores	
96-08688	Subido			Total: \$400.91
8/14/2001	\$400.91	6133BK	New England Telephone	
96-08946	Cook			Total: \$103.65
10/3/1997	\$103.65	6133BK	Phuong Cook	
96-09091	Keener			Total: \$112.81
8/30/2000	\$112.81	6133BK	Martha Schaeffer	
96-09092	Jackson			Total: \$38.97
6/29/2001	\$38.97	6133BK	Bowen Hafey Berquist	
96-09589	Saunders			Total: \$82.23
12/9/2002	\$82.23	6133BK	(overpmt- see trustee rpt)	
96-09783	Hulse			Total: \$38.26
3/29/1999	\$38.26	6133BK	John K Hulse	
96-10013	Battles			Total: \$292.68
1/19/2001	\$292.68	6133BK	Eagle Rehab	
96-10114	Prism Software Production			Total: \$729.44
10/5/2000	\$364.55	6133BK	American Electronics	
10/5/2000	\$28.85	6133BK	Centralized Copy Svc	
4/13/2000	\$75.55	6133BK	Pallet Mgmt	
2/8/2001	\$58.22	6133BK	RPS Inc	
10/5/2000	\$173.23	6133BK	Western Resource Net	
2/8/2001	\$29.04	6133BK	Zebra Copy Inc	
96-10115	McDaniel			Total: \$36.00
4/4/1997	\$36.00	6133BK	Heather Rae McDaniel	
96-10129	Ernst Home Center			Total: \$21,645.67
1/24/2003	\$157.84	6133BK	A&A Broadcasting	
1/24/2003	\$195.87	6133BK	ASCOM Timeplex	
1/24/2003	\$212.29	6133BK	AT&T	
1/24/2003	\$207.90	6133BK	Bountiful Dept of Utilities	
1/24/2003	\$493.85	6133BK	Bozeman Daily Chronicle	

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>
1/24/2003	\$690.00	6133BK	Carol Kelly
1/24/2003	\$276.00	6133BK	Charlotte Allan
1/24/2003	\$276.00	6133BK	Claire Whalen
1/24/2003	\$222.48	6133BK	Cobra Products Inc
1/24/2003	\$1,104.00	6133BK	Diane Funai
1/24/2003	\$332.14	6133BK	Duracall USA
1/24/2003	\$199.16	6133BK	EB Bradley Co
1/24/2003	\$174.14	6133BK	Elizabeth A Lynn Trust
1/24/2003	\$138.62	6133BK	Front Line Graphics
1/24/2003	\$169.93	6133BK	GTE Northwest
1/24/2003	\$344.30	6133BK	Heller Financial Inc
1/24/2003	\$483.82	6133BK	ICI Acrylics
1/24/2003	\$808.47	6133BK	Ironclad Inc
1/24/2003	\$1,413.26	6133BK	James Sedgwick
1/24/2003	\$602.92	6133BK	KBSG
1/24/2003	\$170.09	6133BK	KCIX-FM Radio
1/24/2003	\$896.99	6133BK	KHQ-TV
1/24/2003	\$315.54	6133BK	KIDO AM 63
1/24/2003	\$205.34	6133BK	King of the Road Map Svc
1/24/2003	\$286.42	6133BK	KISN 97-FM
1/24/2003	\$215.36	6133BK	KRSP Inc
1/24/2003	\$1,168.31	6133BK	KSTW-TV
1/24/2003	\$240.58	6133BK	KTZZ-TV
1/24/2003	\$304.98	6133BK	KZOK
1/24/2003	\$148.75	6133BK	Michael A Iglesias
1/24/2003	\$276.57	6133BK	Myro Inc
1/24/2003	\$453.48	6133BK	New Century Media
1/24/2003	\$172.87	6133BK	Office Star
1/24/2003	\$414.00	6133BK	Ritz-Carlton Rancho Mirage
1/24/2003	\$223.01	6133BK	Ryder Truck Rental
1/24/2003	\$262.68	6133BK	Seed of Change
1/24/2003	\$1,402.01	6133BK	Sixth & Pike Assoc
1/24/2003	\$284.13	6133BK	Sound Publishing
1/24/2003	\$458.90	6133BK	Starrow Enterprises
1/24/2003	\$550.79	6133BK	Tenex Corp
1/24/2003	\$487.33	6133BK	US West Communications
1/24/2003	\$833.04	6133BK	USA Products
1/24/2003	\$213.45	6133BK	Versatile Systems
1/24/2003	\$228.55	6133BK	Webers Greenhouses Inc
1/24/2003	\$614.12	6133BK	Western Energy Distributors
1/24/2003	\$147.89	6133BK	Whid News Times
1/24/2003	\$824.84	6133BK	White Swan Ltd
1/24/2003	\$511.01	6133BK	World Bazaars Inc

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>	
1/24/2003	\$149.15	6133BK	Your Other Warehouse	
1/24/2003	\$682.50	6133BK	Yvonne Uhrich dba Audit & Review	
96-10243 Forsythe				Total: \$165.03
11/15/2004	\$165.03	6133BK	Lamonts	
96-10480 Links Construction				Total: \$682.24
4/13/2000	\$682.24	6133BK	40 Rentals	
96-11270 Leach				Total: \$611.22
11/30/2000	\$611.22	6133BK	Vernon Leach	
96-11321 Meyer				Total: \$223.88
7/19/2001	\$223.88	6133BK	Commercial Collectors Inc	
96-11414 McMillen				Total: \$57.36
11/10/1999	\$57.36	6133BK	CheckProtect	
96-11666 Dobyns				Total: \$160.96
2/19/1998	\$160.96	6133BK	Rhonda D Dobyns	
96-11925 Joynt				Total: \$73.60
1/26/1999	\$73.60	6133BK	Suttell & Schweet	
96-11958 Bakko				Total: \$32.31
6/13/2001	\$32.31	6133BK	Cheryl Bakko	
96-12064 Campbell				Total: \$869.19
3/22/1999	\$869.19	6133BK	Kenneth Mietzner	
96-12338 Edwards				Total: \$820.81
4/13/2000	\$444.09	6133BK	Century 21 NW Region	
4/13/2000	\$376.72	6133BK	Key Bank USA	
96-12424 Mason				Total: \$38.25
5/25/1999	\$38.25	6133BK	Elijah Mason	
96-12582 Quijance				Total: \$54.54
2/25/1999	\$54.54	6133BK	Adrian Sean Quijance	
96-13004 Napoletano				Total: \$35.39
11/19/1998	\$35.39	6133BK	Anthony R Napoletano	
96-13240 Abler				Total: \$88.04
5/25/1999	\$88.04	6133BK	Associated Financial Svcs	
96-13277 Shannon				Total: \$76.88
2/8/2001	\$76.88	6133BK	Prime Option Svc	
96-13432 Carter				Total: \$140.00
7/11/1997	\$140.00	6133BK	Tamar Carter	
96-13724 McShane				Total: \$82.25
10/9/2001	\$82.25	6133BK	VFSI	
96-13845 Scott				Total: \$150.78
3/30/2000	\$150.78	6133BK	Go Belle	
96-13970 Keller				Total: \$316.22
3/30/2000	\$316.22	6133BK	Dino Webster	
96-14571 Baldwikn				Total: \$877.39

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>	
12/2/1998	\$877.39	6133BK	Les Harris	
96-14677	Knowle			Total: \$144.79
11/4/1999	\$144.79	6133BK	Cascade Olympic Credit	
96-15018	Western Optical			Total: \$4,507.12
12/30/2002	\$93.24	6133BK	Barbara Caton	
12/30/2002	\$28.74	6133BK	Candi Leader	
12/30/2002	\$144.65	6133BK	Elmer Sears Jr	
12/30/2002	\$2,216.99	6133BK	Insurance Courier Svcs	
12/30/2002	\$288.97	6133BK	Jody A Teif	
12/30/2002	\$249.83	6133BK	Joyce Stelzner-Smith	
12/30/2002	\$109.20	6133BK	Kandi B Buckner	
12/30/2002	\$39.38	6133BK	Lensland Co	
12/30/2002	\$54.55	6133BK	Itemor Distributors	
12/30/2002	\$27.85	6133BK	Marine Eyewear	
12/30/2002	\$240.59	6133BK	Marine Optical Inc	
12/30/2002	\$103.71	6133BK	Michael Scott Norman	
12/30/2002	\$46.11	6133BK	Norma Corcoran	
12/30/2002	\$59.94	6133BK	Shirley J Torgerson	
12/30/2002	\$234.99	6133BK	Tammey W Moore	
12/30/2002	\$83.85	6133BK	Tecnol Inc	
12/30/2002	\$126.64	6133BK	Tiffany Marie Bloyd	
12/30/2002	\$61.50	6133BK	Tunde N Salisbury	
12/30/2002	\$296.39	6133BK	Virginia Reiber	
96-30043	Dinkmeier			Total: \$34.66
11/27/2000	\$34.66	6133BK	Care Ambulance Care	
96-30268	Nelson			Total: \$65.00
2/16/2001	\$65.00	6133BK	Stacy Nelson	
96-30320	Mehus			Total: \$491.57
8/17/2001	\$119.93	6133BK	Puget Sound Energy	
8/17/2001	\$48.77	6133BK	Washington Natural Gas	
8/17/2001	\$322.87	6133BK	Washington Natural Gas	
96-30635	Hutsell			Total: \$220.72
4/25/2000	\$220.72	6133BK	Robert Hutsell	
96-30656	Shelby			Total: \$199.25
8/25/2000	\$199.25	6133BK	Olympia Financial	
96-30775	Tadema			Total: \$572.85
3/23/2005	\$148.44	6133BK	Charles & Mary Louise Durr	
3/23/2005	\$385.96	6133BK	Gregg & Cathleen Oliver	
3/23/2005	\$38.45	6133BK	John & Letha Johnson	
96-31202	Jordan			Total: \$162.46
12/24/1996	\$162.46	6133BK	Princess Jordan	
96-31235	Carmack			Total: \$202.80
6/21/2001	\$68.25	6133BK	Delaine Boone	

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>	
6/19/2001	\$134.55	6133BK	Marc Christianson	
96-31597 Weidman				Total: \$148.96
9/27/1999	\$36.57	6133BK	Cardiac Surgery	
9/27/1999	\$112.39	6133BK	Cardiac Surgery	
96-31668 Powell				Total: \$240.02
2/24/1997	\$240.02	6133BK	Larry & Adriena Powell	
96-31710 Simolke				Total: \$127.84
12/24/1996	\$127.84	6133BK	Zane Simolke	
96-31816 Ratkowski				Total: \$26.86
6/19/2001	\$26.86	6133BK	Atlantis Credit Corp	
96-31819 Yi				Total: \$62.45
7/9/1998	\$62.45	6133BK	Woong Park	
96-31832 Wood				Total: \$55.38
12/24/1996	\$55.38	6133BK	Gilbert & Gail Wood	
96-31933 Martinez				Total: \$157.16
8/2/2000	\$157.16	6133BK	JJ Macintyre Co	
96-31943 Lahmann				Total: \$40.17
1/10/2001	\$40.17	6133BK	International Mercantile	
96-32030 Miller				Total: \$235.00
5/27/1997	\$235.00	6133BK	James & Marsha Miller	
96-32156 Shaner				Total: \$100.00
1/2/1998	\$100.00	6133BK	Robert Shaner	
96-32276 Logan				Total: \$26.43
10/23/2000	\$26.43	6133BK	Bruce & Shauna Logan	
96-32499 Pac Tech Engineering				Total: \$161.32
12/16/1999	\$161.32	6133BK	Michael E Marshall	
96-32604 King				Total: \$390.59
3/13/2000	\$390.59	6133BK	Prime Option	
96-32690 Withers				Total: \$100.00
5/18/2000	\$100.00	6133BK	Charles Withers	
96-32703 Wilson				Total: \$383.71
2/16/2001	\$383.71	6133BK	James Wilson	
96-32907 Brills Contracting				Total: \$205.85
7/25/2000	\$205.85	6133BK	Rapid Print	
96-32961 Nettleton				Total: \$70.00
1/22/1997	\$70.00	6133BK	David & Jinell Nettleton	
96-33002 Hanson				Total: \$44.36
2/20/2001	\$44.36	6133BK	Dennis Hanson	
96-33157 Stone				Total: \$29.89
3/16/1999	\$29.89	6133BK	Jauano Stone	
96-33268 Northern Battery				Total: \$410.48
4/9/1999	\$410.48	6133BK	Tom Cassie	

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>	
96-33725 Perry				Total: \$65.28
10/20/1997	\$65.28	6133BK	Clarence Perry	
96-33796 Myrland				Total: \$30.00
10/20/1997	\$30.00	6133BK	David R Myrland	
96-34049 Rickard				Total: \$68.01
2/20/2001	\$68.01	6133BK	Pro Business Solutions	
96-34131 Woodham				Total: \$655.00
9/22/1999	\$655.00	6133BK	Mark Woodham	
96-34804 Barnes				Total: \$338.45
12/20/1999	\$338.45	6133BK	Western Auto Sales	
96-34914 Stottlemeyer				Total: \$666.81
3/22/2002	\$263.04	6133BK	AFBA Industrial Bank	
3/22/2002	\$403.77	6133BK	Home Depot	
96-35217 Perez				Total: \$32.59
10/22/2001	\$32.59	6133BK	AT&T Accts Receivable	
96-35293 Prideaux				Total: \$37.00
6/18/1998	\$37.00	6133BK	Suzanne Prideaux	
96-35294 LeQuesne				Total: \$657.38
6/23/1997	\$657.38	6133BK	Jeffrey M LeQuesne	
96-35670 Brown				Total: \$327.34
5/27/1997	\$327.34	6133BK	Thomas W & Robin Brown	
96-35995 Crider				Total: \$55.00
4/20/1999	\$55.00	6133BK	Bryn L Crider	
96-36051 Briney				Total: \$89.59
6/22/1999	\$89.59	6133BK	Columbia House	
96-36125 McKee				Total: \$26.00
1/25/2000	\$26.00	6133BK	Lamonts	
96-36219 Green				Total: \$726.38
3/13/2000	\$726.38	6133BK	Columbia Collection	
96-36410 McNeel				Total: \$100.00
3/4/1998	\$100.00	6133BK	Christopher & Rachael McNeel	
96-36445 Maya				Total: \$290.94
1/24/2002	\$290.94	6133BK	WCI Financial Svcs	
96-36645 Ruble				Total: \$108.39
7/31/2001	\$108.39	6133BK	Nationwide Credit	
96-36864 Long				Total: \$48.47
9/27/1999	\$48.47	6133BK	Greaggeory & Teena Long	
96-36945 Elkins				Total: \$277.67
12/14/1998	\$80.00	6133BK	Keith & Pamela Elkins	
12/14/1998	\$197.67	6133BK	Keith & Pamela Elkins	
96-37074 Rivera-Montes				Total: \$27.33
1/19/1999	\$27.33	6133BK	Luis Rivera-Montes	

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>	
96-37102 Wolfe				Total: \$290.94
1/24/2002	\$290.94	6133BK	Financial Collection	
96-37227 Brown				Total: \$27.62
11/17/1998	\$27.62	6133BK	Kevin Brown	
96-37410 Fahsholtz				Total: \$230.93
10/20/1997	\$230.93	6133BK	Ralph Fahsholtz	
96-37646 Columbia Plastics				Total: \$369.67
4/27/2001	\$333.03	6133BK	Aleksander Berholt	
4/27/2001	\$36.64	6133BK	Plastic Process	
96-37671 Abken				Total: \$190.61
1/3/2000	\$190.61	6133BK	Loan Servicing Ctr	
96-37921 Cornell				Total: \$158.08
11/25/1997	\$158.08	6133BK	Colleen Cornell	
96-37989 Cavilee				Total: \$253.46
8/15/2001	\$213.11	6133BK	Dale Brounstein	
4/29/2002	\$40.35	6133BK	Shane Michael Cavilee	
96-38375 Martinell				Total: \$662.00
3/19/2002	\$662.00	6133BK	Kenneth Mitchell	
96-38452 A1 Superior Structures				Total: \$235.94
4/11/2001	\$235.94	6133BK	Robert Peters	
97-00116 Hillman				Total: \$82.28
3/2/2002	\$82.28	6133BK	Mark Joseph Hillman	
97-00311 Nelson				Total: \$320.00
11/30/2000	\$320.00	6133BK	Mark Patlan	
97-00687 Lothchomphou				Total: \$72.87
5/2/2003	\$72.87	6133BK	AT&T Cable Svcs	
97-01217 DeRusah				Total: \$115.67
2/12/2001	\$115.67	6133BK	NCO Financial Systems	
97-01263 Sye				Total: \$3,550.00
3/15/2001	\$3,550.00	6133BK	Diamond Palace	
97-01270 Zentner				Total: \$28.91
12/13/2000	\$28.91	6133BK	Winstar Communications	
97-01540 Multi Concepts of America				Total: \$558.23
3/19/2001	\$558.23	6133BK	Rogelio Figueroa	
97-01667 Crabtree				Total: \$93.82
1/18/2000	\$93.82	6133BK	WCI Financial Svcs	
97-02315 Tariveh				Total: \$72.04
1/4/2001	\$72.04	6133BK	Shawna R Tariveh	
97-02345 Webster				Total: \$119.71
6/18/2002	\$119.71	6133BK	Richard Cohan	
97-02725 Neufeld				Total: \$330.00
2/2/2001	\$330.00	6133BK	Michael Synder	

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>	
97-03133 Vaughn				Total: \$108.34
5/15/2001	\$108.34	6133BK	NCO Financial Systems	
97-03151 Palma				Total: \$113.72
6/23/1999	\$113.72	6133BK	Sharon M Rowland	
97-03502 Parker				Total: \$42.17
8/20/1999	\$42.17	6133BK	Fingerhut	
97-03508 Barker				Total: \$215.27
1/20/2000	\$215.27	6133BK	Key Bank USA	
97-03822 Stubben				Total: \$26.62
4/27/2000	\$26.62	6133BK	Daniel Nielson	
97-03829 Pierce				Total: \$81.06
3/27/2002	\$81.06	6133BK	CheckProtect	
97-03835 Sevy				Total: \$142.78
2/10/2000	\$142.78	6133BK	Chase Manhattan Bank	
97-04526 Bateman				Total: \$785.63
3/9/2001	\$785.63	6133BK	Enterprise Plan Inc	
97-04982 Drayton				Total: \$123.00
3/6/1998	\$123.00	6133BK	James R Drayton Jr	
97-05029 Smith				Total: \$111.00
10/6/1999	\$111.00	6133BK	Cascade Olympic Credit	
97-06086 New Yukon Queen				Total: \$773.73
7/11/2000	\$81.88	6133BK	Bay Traders Inc	
7/11/2000	\$45.18	6133BK	BMM Expediting Svc	
7/11/2000	\$129.07	6133BK	Carlos Rodriguez	
7/11/2000	\$77.44	6133BK	Jesus H Luna	
7/11/2000	\$301.62	6133BK	Standard Multiwall Bag	
7/11/2000	\$138.54	6133BK	Wausau Insurance	
97-06148 Bennett				Total: \$340.00
9/18/1997	\$340.00	6133BK	Clarence A Bennett Jr	
97-06233 Griffith				Total: \$84.12
9/4/2002	\$84.12	6133BK	Cascade Olympic Credit	
97-06480 Barnes				Total: \$195.00
3/6/1998	\$195.00	6133BK	Colleen M Barnes	
97-06514 Wainwright				Total: \$36.11
7/21/1999	\$36.11	6133BK	Richard Lee Wainwright	
97-06542 Catoire				Total: \$81.56
9/21/2000	\$81.56	6133BK	North Star Collections	
97-06800 Edwards				Total: \$213.00
4/9/1998	\$213.00	6133BK	Melvin N Edwards	
97-07145 Potter				Total: \$58.12
10/2/1998	\$58.12	6133BK	Theo Leslie Potter	
97-07209 Huxley				Total: \$291.08

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>	
4/7/2000	\$291.08	6133BK	Kandi Huxley	
97-07258	Orca Medical Systems			Total: \$568.59
7/11/2002	\$185.70	6133BK	Amelia Favorite	
7/11/2002	\$382.89	6133BK	Thomas Schulz	
97-07357	Wulff			Total: \$204.09
12/21/1998	\$204.09	6133BK	Minolta Business Systems	
97-07373	Trenamp			Total: \$75.00
6/16/1999	\$75.00	6133BK	Mark A Trenkamp	
97-08096	Bivins			Total: \$3,833.56
3/12/2013	\$493.41	6133BK	Air Touch Cellular PO Box 79007 City of Industry, CA 91716-9005	
3/12/2013	\$2,564.24	6133BK	CitiBank 399 Park Ave New York, NY 10022	
3/12/2013	\$775.91	6133BK	SeaFirst Bank nka Bank of America 100 N Tyson St Charlotte, NC 28255	
97-08327	Macadangdang			Total: \$77.52
8/31/2000	\$77.52	6133BK	Daniel Stowens	
97-08353	Davis			Total: \$965.00
4/9/1998	\$965.00	6133BK	Jeffrey Davis	
97-08424	Owens			Total: \$55.00
6/12/1998	\$55.00	6133BK	Adrienne Owens	
97-08604	Williams			Total: \$49.00
5/28/1999	\$49.00	6133BK	Heather Anne Williams	
97-08891	Snow			Total: \$375.72
10/24/2000	\$375.72	6133BK	Arthur & Judy Snow	
97-09074	Spearman			Total: \$92.68
9/2/1999	\$92.68	6133BK	Phillip L Spearman	
97-09168	Latsios			Total: \$1,935.59
1/24/2002	\$1,935.59	6133BK	Jerome Pauson	
97-09227	Dunham			Total: \$74.60
10/11/2000	\$74.60	6133BK	Credit Resource Svc	
97-09541	Yang			Total: \$3,211.51
7/7/2004	\$3,211.51	6133BK	Il Y Kim	
97-10270	Marsh			Total: \$81.62
12/4/2001	\$81.62	6133BK	CheckProtect	
97-10337	Roberts			Total: \$27.97
3/2/2002	\$27.97	6133BK	North Auburn General Medicine	
97-10619	Farkas			Total: \$30.70
2/12/2001	\$30.70	6133BK	Commercial Collectors Inc	

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>	
97-11321 West				Total: \$32.85
9/11/2001	\$32.85	6133BK	Diamond Palace	
97-11769 Sodergren				Total: \$185.00
7/29/1998	\$185.00	6133BK	Craig Sodergren	
97-12834 Farr				Total: \$58.45
11/2/1999	\$58.45	6133BK	Home Depot- Renton Collections	
97-12966 Paquette				Total: \$130.01
3/17/1999	\$130.01	6133BK	Chad Matthew Paquette	
97-13140 Spiotti Investments				Total: \$1,064.72
12/4/2002	\$263.35	6133BK	East Town Ctr	
12/4/2002	\$801.37	6133BK	Michael Feinberg	
97-13170 Melton				Total: \$175.00
4/9/1998	\$175.00	6133BK	Jason Melton	
97-13376 Wimberly				Total: \$150.00
8/6/1998	\$150.00	6133BK	Joycelyn Wimberly	
97-13687 Burrow				Total: \$382.75
9/18/2003	\$382.75	6133BK	Check Recovery System	
97-13788 Myers				Total: \$42.83
11/8/2002	\$42.83	6133BK	Credit Resource Svc	
97-14154 Pizza Haven				Total: \$113.47
12/20/2001	\$113.47	6133BK	Jason Doo	
97-14173 Elston				Total: \$694.20
9/19/2003	\$694.20	6133BK	WCI Financial Svcs	
97-14348 Slattery				Total: \$78.76
5/14/2001	\$78.76	6133BK	Credit Resource Svc	
97-14384 O'Neill				Total: \$134.66
8/7/2000	\$134.66	6133BK	Impact Marketing	
97-14826 Freed				Total: \$95.80
7/6/2000	\$95.80	6133BK	Peter Kilfuan	
97-15392 Malekpour				Total: \$388.70
1/13/2004	\$388.70	6133BK	WCI Financial Svcs	
97-15395 Sisley				Total: \$50.00
4/27/2001	\$50.00	6133BK	Alan Darrel Sisley	
97-15458 De Spain				Total: \$30.64
12/6/2001	\$30.64	6133BK	Eastside Disposal	
97-15487 Asotasi				Total: \$88.93
2/23/2001	\$88.93	6133BK	Agaifaiva Asotasi	
97-15625 Adams				Total: \$274.45
4/23/2001	\$274.45	6133BK	Credit Intl Corp	
97-15735 Bowyer				Total: \$411.82
9/17/1998	\$411.82	6133BK	Alan E Bowyer	
97-15845 Anderson				Total: \$40.15

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>	
3/27/2001	\$40.15	6133BK	Group Health	
97-16360 Lough				Total: \$209.38
2/2/2001	\$209.38	6133BK	Robert Goff	
97-16567 Pete's Hospitality				Total: \$568.35
7/3/2002	\$320.42	6133BK	Daniel Lathrop	
7/3/2002	\$247.93	6133BK	Doreen Barbuto	
97-16616 Natkin				Total: \$48.49
1/18/2001	\$48.49	6133BK	First Chicago	
97-16744 Anderson				Total: \$28.69
3/2/2002	\$28.69	6133BK	Glen William Anderson II	
97-16786 Brouner & Associates				Total: \$200.00
1/5/2000	\$200.00	6133BK	Paul R Reed	
97-30023 Melton				Total: \$82.49
7/21/1997	\$82.49	6133BK	Jason Melton	
97-30094 Simmons				Total: \$445.04
2/5/2002	\$445.04	6133BK	Orca Mortgage	
97-30220 Ross				Total: \$35.14
1/19/1999	\$35.14	6133BK	John Ross IV	
97-30236 Croston				Total: \$32.31
5/15/2001	\$32.31	6133BK	Natl Audit System	
97-30296 Christensen				Total: \$325.50
11/25/1997	\$325.50	6133BK	Thomas Christensen	
97-30635 Johnson				Total: \$185.88
8/11/2000	\$185.88	6133BK	WCI Financial Svcs	
97-30772 Clark				Total: \$38.08
7/25/2000	\$38.08	6133BK	Lynn Marie Clark	
97-30946 Henry				Total: \$111.13
11/25/1997	\$111.13	6133BK	Larry Henry	
97-31005 Telefoni				Total: \$33.87
8/21/2000	\$33.87	6133BK	Lemeko & Serah Telefoni	
97-31064 Bailey				Total: \$105.00
5/29/1998	\$105.00	6133BK	Katherine Bailey	
97-31122 McPherson				Total: \$68.01
4/16/1999	\$68.01	6133BK	Zittles Marina	
97-31200 Leon				Total: \$307.05
6/18/1998	\$307.05	6133BK	Christopher Leon	
97-31262 Harkin				Total: \$462.98
12/9/2002	\$462.98	6133BK	Airline Pilot Assoc	
97-31557 Self				Total: \$32.40
11/19/1999	\$32.40	6133BK	Henry Self	
97-31616 Krieger				Total: \$176.42
12/23/2002	\$176.42	6133BK	Bonded Credit	

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>	
97-31635 Stigall				Total: \$33.70
3/23/1998	\$33.70	6133BK	Tracy Lynn Stigall	
97-31693 Day				Total: \$38.13
7/20/1999	\$38.13	6133BK	Blanche O Day	
97-31897 McGee				Total: \$246.76
11/2/2001	\$161.98	6133BK	Olympia Radiological	
11/2/2001	\$84.78	6133BK	Washington Natural Gas	
97-32072 Parker				Total: \$34.11
7/25/2000	\$34.11	6133BK	Key Loan Ctr	
97-32232 Ashley				Total: \$116.18
11/27/2000	\$116.18	6133BK	Phillip Ashley	
97-32345 Dudley				Total: \$606.44
7/24/2002	\$606.44	6133BK	Medalia Healthcare	
97-32413 Scheetz				Total: \$76.63
6/28/2000	\$76.63	6133BK	Paramount Acceptance	
97-32421 Sath				Total: \$40.76
10/26/1998	\$40.76	6133BK	Sathiren Sath	
97-32563 Reilly				Total: \$52.42
10/22/2001	\$52.42	6133BK	First Bankcard	
97-32565 Taylor				Total: \$115.00
7/31/1998	\$115.00	6133BK	Janice L Taylor	
97-32775 Zavala				Total: \$28.55
4/20/1999	\$28.55	6133BK	Raymond Zavala	
97-32953 Penrose				Total: \$49.60
6/28/2000	\$49.60	6133BK	Associates Investments	
97-32985 Davis				Total: \$67.90
12/3/2002	\$67.90	6133BK	David & Kim Davis	
97-33488 Alley				Total: \$125.76
3/7/2003	\$28.35	6133BK	Bonded Credit	
12/23/2002	\$31.94	6133BK	Bonded Credit	
3/3/2003	\$65.47	6133BK	Coastal Adjustment Bureau	
97-33674 Purdle				Total: \$59.58
7/18/2001	\$59.58	6133BK	First Bank Card Center	
97-33815 Hudson				Total: \$104.03
9/20/2001	\$71.73	6133BK	Household Retail Svc	
9/20/2001	\$32.30	6133BK	United Compucured Collections	
97-33850 Martin				Total: \$1,080.73
12/3/1999	\$1,080.73	6133BK	Bower Enterprises	
97-33859 Brooks				Total: \$29.77
6/18/1998	\$29.77	6133BK	John Brooks	
97-33872 Rook				Total: \$192.18
6/12/2001	\$192.18	6133BK	Emerald Recovery Svc	

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>	
97-33917	Zollars			Total: \$531.76
2/12/2001	\$245.01	6133BK	Pro Business Solutions	
2/9/2001	\$286.75	6133BK	Pro Business Solutions	
97-34470	Horne			Total: \$91.94
9/22/1999	\$91.94	6133BK	Tom & Hannelore Horne	
97-34766	Barnett			Total: \$32.68
5/21/1999	\$32.68	6133BK	Eric W Barnett	
97-35192	Lay			Total: \$195.09
4/17/2001	\$45.09	6133BK	Sitha Lay	
4/17/2001	\$150.00	6133BK	Sitha Lay	
97-35344	Gladson			Total: \$55.00
12/3/1999	\$55.00	6133BK	Mazatlan Restaurant	
97-35942	Hasler			Total: \$64.81
12/3/2002	\$64.81	6133BK	Talan & Ktsanes	
97-36345	Chambless			Total: \$40.00
5/17/2002	\$40.00	6133BK	Thomas & Julie Chambless	
97-36473	Wilson			Total: \$35.77
7/25/2000	\$35.77	6133BK	Beneficial Industrial Loan	
97-36509	Poage			Total: \$27.22
7/2/2002	\$27.22	6133BK	Steven King	
97-36685	Walling			Total: \$151.63
9/11/2002	\$151.63	6133BK	SCA Credit	
97-36980	Baldwin			Total: \$48.65
2/16/2001	\$48.65	6133BK	Cascade Olympic Credit	
97-37007	Kincaid			Total: \$181.37
6/16/2004	\$181.37	6133BK	WA Dept of Revenue	
97-37149	Isenhour			Total: \$59.45
8/25/2000	\$59.45	6133BK	John Redal	
97-37177	Schick			Total: \$95.65
11/16/1999	\$95.65	6133BK	Suburba Propane	
97-37618	Leeds			Total: \$27.64
3/22/2000	\$27.64	6133BK	Joseph Leeds	
97-37735	Downs			Total: \$33.37
7/20/2001	\$33.37	6133BK	Kathleen Downs	
97-38202	Wood			Total: \$278.04
12/21/2000	\$278.04	6133BK	Service One Corp	
97-38345	Thompson			Total: \$26.18
6/17/2002	\$26.18	6133BK	John & Teresa Thompson	
97-38744	Williams			Total: \$37.31
2/12/2001	\$37.31	6133BK	Owen T Moscott Atty	
97-38789	Taylor			Total: \$30.74
1/23/2001	\$30.74	6133BK	Kerry Taylor	

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>	
97-38839	Rojo			Total: \$29.56
2/20/2001	\$29.56	6133BK	Corinna Rojo	
97-39061	Goodey			Total: \$323.91
10/12/2000	\$323.91	6133BK	Jeffrey W Goodey	
97-39081	Goshen			Total: \$213.70
8/21/1998	\$213.70	6133BK	Stacy Goshen	
97-39248	Garner			Total: \$55.00
9/18/1998	\$55.00	6133BK	Michael Garner	
97-39333	Little			Total: \$325.84
3/26/2002	\$325.84	6133BK	Tricia Peloquin	
97-39446	Robbins			Total: \$545.31
6/7/2001	\$545.31	6133BK	Alaska Cascade	
97-39469	Leverich			Total: \$152.02
5/15/2001	\$152.02	6133BK	Denis Leverich	
97-39591	Wirkkala			Total: \$80.00
1/10/2001	\$80.00	6133BK	Penny Lane	
97-39652	Ducoton			Total: \$50.00
7/31/1998	\$50.00	6133BK	Patrick W Ducolon	
97-39879	Ellis			Total: \$27.97
6/20/2000	\$27.97	6133BK	Seattle Svc Bureau	
97-40117	Grady			Total: \$212.31
8/21/2000	\$212.31	6133BK	Brian & Tezra Grady	
97-40205	Peterson			Total: \$25.55
4/11/2001	\$25.55	6133BK	Shawn & Terri Peterson	
98-00239	Employment Opportunities			Total: \$677.17
7/31/2001	\$202.64	6133BK	Express Technology	
7/31/2001	\$428.58	6133BK	First Call Communications	
7/31/2001	\$45.95	6133BK	US West Enhanced Svcs	
98-00381	Golden Phoenix Trading			Total: \$1,976.08
9/22/2006	\$86.04	6133BK	Accountants on Call PO Box 61000 Dept 1573 San Francisco, CA 98161-1573	
9/22/2006	\$481.60	6133BK	Agro Pesca SA Tierra Colorada Paita Piura Diego Ferre #349 Lima, 18 Peru	
9/20/2006	\$27.45	6133BK	Barcodes Solutions & Supplies 1219 Westlake Ave N #218A Seattle, WA 98103	
9/20/2006	\$252.57	6133BK	Conrad Group, dba Conrad Mvg & Strg PO Box 328 Centralia, WA 98531	

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>	
9/20/2006	\$665.41	6133BK	Martin Selig Real Estate c/o 999 3rd Ave #4750 Seattle, WA 98104	
9/22/2006	\$29.66	6133BK	Office Depot 2200 Old Germantown Rd Delray Beach, FL 33445	
9/21/2006	\$76.95	6133BK	R Lynn Forsberg 13717 NW 2nd Ave #R154 Vancouver, WA 98965	
9/22/2006	\$79.30	6133BK	Robert H Williams 8521 Harding Ave #10 Miami Beach, FL 33141	
9/22/2006	\$62.57	6133BK	Rodrigo Elias & Medrano Av San Felipe #758 Lima, 11 Peru	
9/21/2006	\$214.53	6133BK	Simons Reid Collins 111 Dunsmuir St #400 Vancouver, BC V6B 5W3	
98-00968 Berry				Total: \$27.02
3/12/2001	\$27.02	6133BK	Credit Resource Svc	
98-01037 Berg				Total: \$27.26
7/27/2000	\$27.26	6133BK	Dennis Berg	
98-01196 Lambdin				Total: \$36.14
7/21/1999	\$36.14	6133BK	Shawn Lambdin	
98-02718 Daeila				Total: \$150.67
4/9/2002	\$150.67	6133BK	Emmanuel Scott	
98-02979 Moe				Total: \$227.14
12/26/2003	\$77.00	6133BK	First Card FCC Natl Bank	
12/26/2003	\$150.14	6133BK	First USA Bank	
98-03001 Harris				Total: \$294.74
3/4/2003	\$294.74	6133BK	Commercial Collectors Inc	
98-03467 Giles-Herrera				Total: \$44.20
4/2/1999	\$44.20	6133BK	Jose Giles-Herrera	
98-04168 Halls				Total: \$125.64
2/7/2003	\$125.64	6133BK	Prime Option	
98-04274 Sterling				Total: \$336.39
10/4/1999	\$336.39	6133BK	Bignorn Decorating	
98-04563 O'Neill				Total: \$35.77
10/11/2001	\$35.77	6133BK	Credit Resource Svc	
98-05484 Promenade Dance Shoppe				Total: \$226.05
11/2/1999	\$226.05	6133BK	King County Treasurer	
98-05622 Brown				Total: \$265.21
5/27/2003	\$265.21	6133BK	International Mercantile	

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>	
98-06200	Moody			Total: \$562.20
6/7/2005	\$190.40	6133BK	Margie Byus & Victoria Allen 8823 Holly Dr Everett, WA 98208	
6/7/2005	\$371.80	6133BK	Robert Jones (see 7/21/11 order) 22033 Jordan Rd Arlington, WA 98223	
98-06578	Grenzebach			Total: \$48.14
8/7/2000	\$48.14	6133BK	Maria Grenzebach	
98-06693	Jupp			Total: \$88.05
1/27/2000	\$88.05	6133BK	Eugene Jupp	
98-06806	Hood			Total: \$131.00
7/16/1999	\$131.00	6133BK	Mark Hood	
98-06818	Bowser			Total: \$30.76
8/7/2000	\$30.76	6133BK	Aaron Bowser	
98-07012	Spady			Total: \$189.50
1/29/1999	\$189.50	6133BK	William E Spady Jr	
98-07211	Clifton			Total: \$276.34
6/3/2002	\$276.34	6133BK	RLW Svcs	
98-07501	Raisig			Total: \$88.71
5/17/2000	\$88.71	6133BK	Earth Construction Inc	
98-07986	Perdue			Total: \$545.46
5/3/2004	\$545.46	6133BK	James Perdue	
98-08362	Thorbjorn			Total: \$408.02
9/29/2000	\$408.02	6133BK	Direct Merchants Credit	
98-08943	Heavrin			Total: \$501.57
3/31/2005	\$149.72	6133BK	Asset Mgmt Outsourcing	
3/31/2005	\$77.90	6133BK	Continental Credit Svcs	
3/31/2005	\$179.05	6133BK	Healthcare Collections Svc	
3/31/2005	\$94.90	6133BK	Teri Perse MD	
98-09182	McMillan			Total: \$437.35
10/9/2001	\$437.35	6133BK	Jim Walker PO Box 303 Elko, NV 89803	
98-09601	Toll Free Cellular			Total: \$1,215.06
12/3/2001	\$253.76	6133BK	AAA Coffee Svc	
12/3/2001	\$292.79	6133BK	Gateway 2000	
12/3/2001	\$258.00	6133BK	Hansen Design Co	
12/3/2001	\$410.51	6133BK	Salt Lake Business Directory	
98-09775	van der Veen			Total: \$113.49
3/21/2005	\$113.49	6133BK	Burlington Ford New Holland	
98-10521	Chase			Total: \$464.66
3/13/2001	\$464.66	6133BK	Larissa Dober	

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>	
98-11205	Oneski			Total: \$27.75
9/6/2002	\$27.75	6133BK	Mark Oneski	
98-11292	Alvarado			Total: \$352.09
2/12/2001	\$352.09	6133BK	Nationwide Credit	
98-11787	Golnik			Total: \$50.00
11/1/2002	\$50.00	6133BK	Edward Golnik	
98-12490	Westwood Retirement Manor			Total: \$127.46
3/8/2004	\$127.46	6133BK	GTE Northwest	
98-12525	Muhammad			Total: \$91.90
5/2/2003	\$91.90	6133BK	Jihad Muhammad	
98-13241	Bunnag			Total: \$97.67
2/2/2001	\$97.67	6133BK	TCI Cable	
98-13472	Young			Total: \$51.64
6/28/2002	\$51.64	6133BK	Margaret Young	
98-13568	Durante			Total: \$50.00
6/22/2004	\$50.00	6133BK	Frank Durante	
98-13660	Humpal			Total: \$102.34
9/24/2001	\$102.34	6133BK	World Financial Network	
98-14087	Mendes			Total: \$247.88
3/2/2001	\$247.88	6133BK	Credit Resource Svc	
98-14142	EHC Companies			Total: \$88.56
8/13/2003	\$88.56	6133BK	Aurora National Life Assurance	
98-14143	WD Holding			Total: \$465.14
7/2/2002	\$69.13	6133BK	Jean Cooley, Trustee	
1/9/2004	\$54.40	6133BK	Jean J Cooly, Trustee MCE	
1/9/2004	\$341.61	6133BK	Martha Russell	
98-14382	Pham			Total: \$320.00
1/27/2000	\$320.00	6133BK	Chau Minh Pham	
98-14615	Hallmark Government Mortgage			Total: \$2,343.11
8/25/2006	\$2,127.97	6133BK	Ronald Peterson 10570 SE Washington St #209 Portland, OR 97216	
8/25/2006	\$215.14	6133BK	Thomas Floyd Baker Jr 6157 Oceanside Pl NE Bellevue, WA 98311	
98-15103	Sada			Total: \$504.59
3/12/2003	\$504.59	6133BK	Marlin Integrated Capital	
98-15527	Rubine			Total: \$160.58
12/12/2002	\$35.00	6133BK	Anthony Rubino Jr	
6/26/2002	\$125.58	6133BK	Anthony Rubino Jr	
98-15754	Anderson			Total: \$95.72
7/8/2004	\$95.72	6133BK	Key Bank USA	

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>	
98-15756	Cr2 Db Red Tomato			Total: \$239.38
11/28/2000	\$142.86	6133BK	Dori Erickson	
11/28/2000	\$96.52	6133BK	Jacob Wagner	
98-15949	Edwards			Total: \$43.98
3/4/2004	\$43.98	6133BK	Tony Edwards	
98-30324	Tupper			Total: \$29.88
2/16/2001	\$29.88	6133BK	Mega Saverite Pharmacy	
98-30326	Chichester			Total: \$44.35
4/25/2000	\$44.35	6133BK	Robert & Marilisa Chichester	
98-30346	van Horn			Total: \$56.80
1/25/2000	\$56.80	6133BK	Claudia Van Horn	
98-30692	Gallagher			Total: \$80.48
4/12/2002	\$80.48	6133BK	SCA Credit	
98-31275	Ablett			Total: \$35.71
4/20/1999	\$35.71	6133BK	James & Donna Ablett	
98-31325	Malgensini			Total: \$74.32
6/19/2001	\$74.32	6133BK	Mike Juell	
98-31470	Miller			Total: \$30.73
7/25/2000	\$30.73	6133BK	Andrew Miller	
98-31681	Fink			Total: \$186.70
5/21/1999	\$186.70	6133BK	Patricia Fink	
98-31840	Teets			Total: \$237.92
6/13/2002	\$211.11	6133BK	Peter James, Atty	
5/15/2002	\$26.81	6133BK	SCA Credit	
98-32059	Pearson			Total: \$234.79
12/14/1998	\$234.79	6133BK	Craig & Constance Pearson	
98-32328	Nelson			Total: \$700.00
11/17/1998	\$350.00	6133BK	Vernon Scott Nelson	
10/30/1998	\$350.00	6133BK	Vernon Scott Nelson	
98-32381	Noble			Total: \$233.62
8/20/1999	\$233.62	6133BK	Tracy Noble	
98-32681	Bradshaw			Total: \$1,088.47
10/29/2002	\$741.88	6133BK	GTE Northwest	
10/29/2002	\$346.59	6133BK	Retailers Natl Bank	
98-32850	Ruggeberg			Total: \$147.24
6/28/2000	\$147.24	6133BK	Bruno & Stephanie Ann Ruggeberg	
98-33124	Hughes			Total: \$26.40
4/16/2001	\$26.40	6133BK	Burger & Bond Acceptance	
98-33151	Hornsby			Total: \$882.00
6/4/2003	\$882.00	6133BK	Aurora Loan Svcs Inc	
98-33368	Cushnie			Total: \$40.00
5/17/2002	\$40.00	6133BK	Deborah Diane Cushnie	

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>	
98-33460	Coleman			Total: \$400.07
12/23/2002	\$400.07	6133BK	Econocar	
98-33471	Jimenez			Total: \$88.65
4/17/2001	\$88.65	6133BK	Alycia Jimenez	
98-33954	Traylor			Total: \$39.20
2/12/1999	\$39.20	6133BK	Lonnie Traylor	
98-34106	Giovanni			Total: \$153.65
11/15/1999	\$153.65	6133BK	Olympic Mgmt Co	
98-34309	DeSmet			Total: \$75.00
1/3/2000	\$75.00	6133BK	Betty DeSmet	
98-34551	Hendricks			Total: \$295.05
10/14/2003	\$30.07	6133BK	Credit Resource Svcs	
6/20/2003	\$105.75	6133BK	SCA Credit	
6/20/2003	\$159.23	6133BK	SCA Credit	
98-34569	McCrary			Total: \$41.05
2/20/2001	\$41.05	6133BK	Jacob McCrary	
98-34798	Swaleson			Total: \$27.94
10/23/2000	\$27.94	6133BK	Erik Swaleson	
98-34830	Young			Total: \$35.00
7/20/1999	\$35.00	6133BK	Robert A Young	
98-34913	Coll			Total: \$37.80
6/19/2001	\$37.80	6133BK	Jermaine Coll	
98-35059	McIntosh			Total: \$70.74
7/2/2002	\$70.74	6133BK	Quick Care Inc	
98-35333	Garrett			Total: \$40.00
10/2/2002	\$40.00	6133BK	Ethan Garrett	
98-35541	Givens			Total: \$29.55
6/20/2000	\$29.55	6133BK	Puget Sound Institute of Pathology	
98-35926	Bonsall			Total: \$40.00
2/20/2002	\$40.00	6133BK	Wendi Bonsall	
98-36040	Rhodus			Total: \$544.20
8/20/1999	\$544.20	6133BK	Jason & Tonya Rhodus	
98-36300	Copeland			Total: \$26.23
7/29/2002	\$26.23	6133BK	Sandford E Copeland	
98-36492	Stuff			Total: \$309.56
10/9/2001	\$309.56	6133BK	Adams Thompson Colonial	
98-36633	Kinsley			Total: \$691.90
5/21/1999	\$691.90	6133BK	Shane & Tami Kinsley	
98-36737	Lasker			Total: \$136.58
9/22/1999	\$136.58	6133BK	Robert Lasker	
98-36847	Palfrey			Total: \$36.58
7/20/1999	\$36.58	6133BK	Denice Palfrey	

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>	
98-36886	Veal			Total: \$36.25
3/8/2004	\$36.25	6133BK	Gordon Veal	
98-37153	Leonard			Total: \$190.58
4/20/1999	\$190.58	6133BK	Sean Leonard	
98-37268	Hartley			Total: \$48.64
3/29/2002	\$48.64	6133BK	SCA Credit	
98-37332	Blomdahl			Total: \$39.44
10/20/2003	\$39.44	6133BK	ER Solutions Inc	
98-37703	Couch			Total: \$40.00
12/14/2001	\$40.00	6133BK	Anthony B Couch	
98-37894	Calvert			Total: \$25.02
4/5/2002	\$25.02	6133BK	Credit Resource Svcs	
98-37895	Taylor			Total: \$81.58
7/20/1999	\$81.58	6133BK	Robert Taylor	
98-37943	Storme			Total: \$31.60
7/28/2003	\$31.60	6133BK	Rocky & Cheryl Storme	
98-38571	Pedreira			Total: \$29.00
12/12/2002	\$29.00	6133BK	SCA Credit	
98-38743	Strand			Total: \$144.89
8/28/2002	\$144.89	6133BK	SCA Credit	
98-38780	Meyer			Total: \$56.88
9/24/2001	\$56.88	6133BK	Rye Meyer	
98-38784	Johnson			Total: \$1,350.95
7/24/2000	\$1,350.95	6133BK	Capital Cash	
98-38857	Mangini			Total: \$71.57
8/20/1999	\$71.57	6133BK	Joseph Lee Mangini	
98-39048	Magnacom Wireless			Total: \$1,124.29
4/3/2014	\$32.10	6133BK	Aircom Consultants c/o Rhonda McKenzie 7550 E Redfield Rd, Bldg A Scottsdale, AZ 85260	
4/3/2014	\$806.05	6133BK	Mac Wilkins 7327 SW Barnes Rd #725 Portland, OR 97225	
4/3/2014	\$286.14	6133BK	McKenzie Telecommunications Group c/o Dean Robertson Two N Central Ave #1600 Phoenix, AZ 85004-2393	
98-39064	Becker			Total: \$43.91
12/26/2003	\$43.91	6133BK	Household Retail Svc	
98-39075	Pritchett			Total: \$26.32
12/20/1999	\$26.32	6133BK	Darrell Pritchett	
98-39144	Bailey			Total: \$943.50

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>	
1/10/2001	\$943.50	6133BK	Morman Willis	
98-39293	Armstrong			Total: \$720.00
11/19/1999	\$720.00	6133BK	Randy Armstrong	
98-39781	Stevens			Total: \$125.24
6/5/2000	\$125.24	6133BK	Direct Merchants Credit Corp	
98-39868	Casillas			Total: \$219.60
1/20/2004	\$105.04	6133BK	Christopher & Stephanie Casillas	
12/19/2003	\$114.56	6133BK	Seamark Properties	
98-40087	Gibson			Total: \$338.63
7/20/1999	\$338.63	6133BK	Gerald Perry Gibson Jr	
98-40467	Hevelone			Total: \$84.24
5/12/2006	\$84.24	6133BK	Meier & Frank PO Box 3476 Portland, OR 97208	
98-40518	Lee			Total: \$761.58
12/20/1999	\$761.58	6133BK	Norris Lee	
98-40735	Watson			Total: \$211.22
8/21/2000	\$211.22	6133BK	Thomas D Watson	
99-00428	Lunning			Total: \$1,129.62
6/12/2001	\$1,129.62	6133BK	Perry J Jones DDS	
99-00670	Uhls			Total: \$360.50
6/20/2002	\$360.50	6133BK	Elaine Greenwood	
99-00699	Whalley			Total: \$53.29
4/20/2004	\$53.29	6133BK	SCA Credit	
99-00704	Fowler			Total: \$34.36
9/4/2002	\$34.36	6133BK	Nick E Fowler	
99-00968	Bodgen			Total: \$327.53
11/18/2002	\$327.53	6133BK	*King County Office of Finance	
99-01322	Myrick			Total: \$314.26
4/19/2002	\$314.26	6133BK	United Credit Natl Bank	
99-01416	Browning			Total: \$100.00
12/16/2003	\$100.00	6133BK	Kim Masters	
99-01824	Benton Custom Homes			Total: \$47.04
12/18/2002	\$47.04	6133BK	Yvonne Brachvogel	
99-02027	Mannino			Total: \$46.36
12/6/2001	\$46.36	6133BK	Daniel John Mannino	
99-02148	Spence			Total: \$75.40
12/12/2002	\$28.21	6133BK	Jerry Lance Spence	
2/25/2002	\$47.19	6133BK	Towne Bank	
99-02240	Ordoubadi			Total: \$417.65
1/13/2004	\$417.65	6133BK	Jack Schollard	
99-02604	Bunyong			Total: \$29.61

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>	
6/18/2003	\$29.61	6133BK	GTE NW Pmt Processing	
99-02632	US Tel			Total: \$3,284.75
3/24/2006	\$33.49	6133BK	A&J Investment Propertis c/o Jeanette McPherson 2300 Sahara Ave #8 Las Vegas, NV 89109	
3/24/2006	\$126.15	6133BK	BP Oil Co PO Box 94672 Cleveland, OH 44101	
3/24/2006	\$69.77	6133BK	Cimino & Associates 638 Lindero Canyon Rd #211 Agoura, CA 91301	
3/24/2006	\$270.91	6133BK	Cole Travel Svc 520 S. 6th St PO Box 1479 Las Vegas, NV 89125	
3/24/2006	\$102.92	6133BK	Diamond Exteriors Inc c/o Legal Dept (LL) 222 Church St Woodstock, IL 60098	
3/24/2006	\$257.58	6133BK	Eastside Telemarketing 245 SW 144th St Beaverton, OR 97006	
3/24/2006	\$885.77	6133BK	Five Star Telecom 2049 Century Park E #2790 Los Angeles, CA 90067	
3/24/2006	\$59.84	6133BK	Graham Silberg Sugarman 5750 Wilshire Blvd #530W Los Angeles, CA 90036	
3/24/2006	\$70.19	6133BK	Graphics Xpress dba ALTA Press 13824 NE 20th St Bellevue, WA 98005	
3/24/2006	\$244.66	6133BK	Internal Revenue Svc Office of Chief Counsel 915 2nd Ave #2710 MS W670 Seattle, WA 98174	
3/24/2006	\$431.40	6133BK	Internet Communications Corp Attn: Earl Weihe 7100 E Bellevue Ave #201 Greenwood Village, CO 80111	
3/24/2006	\$73.53	6133BK	John Talbot 306 N La Peer Dr Bevely Hills, CA 90211	

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>	
3/24/2006	\$49.90	6133BK	Payless Movers Inc 700 Billings #T Aurora, CO 80011	
3/24/2006	\$402.74	6133BK	St Paul Fire & Marine Insurance Co c/o John Overby 385 Washington St St Paul, MN 55102	
3/24/2006	\$205.90	6133BK	Tokai Financial Svcs fka Master Lease Attn: Cathy Lezzi 1055 Westlakes Dr Berwyn, PA 19312	
99-02680	Moore			Total: \$1,678.23
3/4/2002	\$1,678.23	6133BK	Laura Moore	
99-02801	Lamble			Total: \$186.96
11/5/2002	\$186.96	6133BK	Checkfree	
99-03141	Northern Merchandise			Total: \$162.84
6/27/2005	\$162.84	6133BK	Petcetera	
99-03399	Anacortes Brewhouse			Total: \$96.52
4/27/2006	\$96.52	6133BK	Jim Carson PO Box 1324 Anacortes, WA 98221	
99-03401	Matthews			Total: \$751.20
10/30/2000	\$751.20	6133BK	Randolph Reaves PC	
99-04216	Legesse			Total: \$156.59
7/11/2000	\$156.59	6133BK	Seattle City Light	
99-04333	Williams			Total: \$34.97
6/29/2001	\$34.97	6133BK	Joseph F Williams	
99-05579	Johnson			Total: \$45.81
12/12/2002	\$45.81	6133BK	Dewayne Johnson	
99-05580	Morgan			Total: \$61.41
12/12/2002	\$61.41	6133BK	Metris Recovery Svcs	
99-05793	Carver Corp			Total: \$3,171.52
9/19/2005	\$27.21	6133BK	Beaver Bolt	
9/19/2005	\$259.48	6133BK	COM KYL	
9/19/2005	\$988.12	6133BK	Lucen Technologies	
9/19/2005	\$1,281.50	6133BK	MEI AH Electrical & Industry	
9/19/2005	\$615.21	6133BK	VESCO	
99-06128	Stitt			Total: \$30.00
8/10/2000	\$30.00	6133BK	David Arthur Stitt	
99-06568	Grissett			Total: \$30.37
6/25/2001	\$30.37	6133BK	Michael J Grissett	
99-06582	Harris			Total: \$71.04
4/2/2003	\$71.04	6133BK	Jacqueline Jean Harris	

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>	
99-06682	Decker			Total: \$94.17
9/5/2001	\$94.17	6133BK	Joanna May Decker	
99-07311	Butler			Total: \$193.22
5/3/2004	\$193.22	6133BK	Broadway Sports/Internal Medicine	
99-07379	Vanderweyst			Total: \$618.67
8/31/2000	\$618.67	6133BK	Phillip Ray Vanderweyst	
99-07517	Brown			Total: \$72.00
9/1/1999	\$72.00	6133BK	Timothy Shyne Brown	
99-08032	Wilson			Total: \$993.69
2/2/2001	\$993.69	6133BK	Robert E Wilson	
99-08575	Woods			Total: \$35.00
8/7/2000	\$35.00	6133BK	Roy Lee Woods II	
99-08590	Hammer			Total: \$123.37
10/6/2004	\$63.90	6133BK	Ameer Johnson	
10/6/2004	\$27.25	6133BK	Bud Heidebrecht	
6/8/2005	\$32.22	6133BK	Jeffery L Hammer	
99-08712	Cameron			Total: \$164.00
8/7/2000	\$164.00	6133BK	Ralph E Cameron	
99-08795	Kuhn			Total: \$101.71
8/22/2001	\$101.71	6133BK	AT&T Calling Card	
99-09373	Brown			Total: \$55.99
8/16/2005	\$55.99	6133BK	Clayton Lee Brown	
99-09485	Clemmons			Total: \$150.00
1/9/2002	\$150.00	6133BK	Cheryl L Clemmons	
99-10083	Woodard			Total: \$46.72
6/27/2002	\$46.72	6133BK	Lois M Woodard	
99-10130	Jay Jacobs Inc			Total: \$6,275.42
10/14/2003	\$499.71	6133BK	Andre Davis	
10/14/2003	\$422.23	6133BK	Brenda Jenkins	
10/14/2003	\$181.45	6133BK	Cheryl Durham	
10/14/2003	\$257.66	6133BK	Christine Sutera	
10/14/2003	\$1,223.33	6133BK	Elsa Rosales	
11/2/2004	\$42.11	6133BK	Fresno County Tax Collector	
10/14/2003	\$177.12	6133BK	GI Trucking	
10/14/2003	\$385.64	6133BK	Jennifer Neumeyer	
10/14/2003	\$46.15	6133BK	Johnson County Treasurer	
10/14/2003	\$525.66	6133BK	Matthew Hobbs	
11/2/2004	\$904.32	6133BK	Municipality of Anchorage	
11/2/2004	\$93.77	6133BK	NC Employment Security Comm	
11/2/2004	\$342.93	6133BK	NM Dept of Tax & Revenue	
10/14/2003	\$460.78	6133BK	Sunny Stewart	
10/14/2003	\$712.56	6133BK	The Grand Ave Rouse	

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>	
99-10536 Brask				Total: \$35.00
6/12/2000	\$35.00	6133BK	Charles William Brask	
99-10795 Miller				Total: \$9,025.87
7/7/2004	\$9,025.87	6133BK	Card Svcs Intl	
99-11397 Antonich				Total: \$43.63
12/4/2002	\$43.63	6133BK	John Antonich	
99-11529 Advanced Research Systems				Total: \$4,295.32
1/27/2003	\$28.51	6133BK	AT&T	
1/27/2003	\$79.89	6133BK	Bonaparte Elliott et al	
1/27/2003	\$36.56	6133BK	City of Seattle	
1/27/2003	\$225.10	6133BK	City Travel	
1/27/2003	\$272.92	6133BK	Clark & Assoc PS	
1/27/2003	\$398.63	6133BK	Documart	
1/27/2003	\$30.03	6133BK	Etho Solutions	
1/27/2003	\$247.17	6133BK	Ikon Office Solutions	
1/27/2003	\$593.01	6133BK	Jeff Brinker	
1/27/2003	\$87.29	6133BK	Koler Rosen & Fitzsimmons	
1/27/2003	\$265.70	6133BK	Laura Bridenback	
1/27/2003	\$1,963.29	6133BK	Overlake Press	
1/27/2003	\$29.73	6133BK	Shared Com Svcs	
1/27/2003	\$37.49	6133BK	UUNET Technologies	
99-11733 McCulloch				Total: \$116.06
12/30/2002	\$116.06	6133BK	Highline Community Hospital	
99-11991 Rondeau				Total: \$446.50
1/16/2002	\$446.50	6133BK	United Rentals	
99-12002 Premium Tune N Lube				Total: \$987.88
2/12/2004	\$69.54	6133BK	BA Merchant Svcs Inc	
2/12/2004	\$108.50	6133BK	David McCabe	
2/12/2004	\$118.70	6133BK	David Paul	
2/12/2004	\$112.50	6133BK	Jason J Abbitt	
2/12/2004	\$100.55	6133BK	Leonard Edwards Ocks	
2/12/2004	\$131.45	6133BK	Lonnie Cartsen	
2/12/2004	\$41.33	6133BK	Lynn G Anderson	
2/11/2004	\$156.25	6133BK	Raid Rick Younes	
2/11/2004	\$42.57	6133BK	Scott Ouellete	
2/12/2004	\$30.68	6133BK	Shop Equipment Svc	
2/12/2004	\$75.81	6133BK	Virginia White	
99-12035 Moe				Total: \$56.46
12/4/2002	\$56.46	6133BK	H&M Financial Corp	
99-12683 Russell				Total: \$39.88
11/1/2002	\$39.88	6133BK	Thomas C Russell	
99-12719 Johnson				Total: \$80.00
2/14/2002	\$80.00	6133BK	Devon Lane Johnson	

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>	
99-12781	Morford			Total: \$59.99
10/1/2003	\$59.99	6133BK	SCA Credit	
99-13002	Brown			Total: \$1,128.89
4/5/2005	\$1,128.89	6133BK	Key Bank of Washington	
99-13622	Kelly			Total: \$30.00
9/21/2000	\$30.00	6133BK	James Michael Kelly	
99-13980	Huff			Total: \$28.79
11/16/2004	\$28.79	6133BK	Wal-Mart Stores	
99-13985	Gassaway			Total: \$264.01
6/18/2002	\$264.01	6133BK	Plaza Cleaners	
99-14017	Etalco			Total: \$12,077.97
6/30/2010	\$84.54	6133BK	Action Welding Supply PO Box 37089 Jacksonville, FL 32236	
6/30/2010	\$258.12	6133BK	Air Star PO Box 957656 Duluth, GA 30096	
6/30/2010	\$113.97	6133BK	Alimak Elevator Co 1100 Boston Ave Bridgeport, CT 06610	
6/30/2010	\$171.78	6133BK	Atlantic Custom Brokers (FW Myers) PO Box 902 Halifax, NS B3G 2V1	
6/30/2010	\$109.07	6133BK	Besco Inc PO Box 34960 Seattle, WA 98124	
6/30/2010	\$290.12	6133BK	C&S Svcs c/o Michael L Freed 1164 Bishop St #650 Honolulu, HI 96813	
6/30/2010	\$773.70	6133BK	Cameron Warren & Assoc 45 Sandarac Wy NW Calgary, AB T3K 5B4	
6/30/2010	\$417.58	6133BK	Cascade Airgas PO Box 3705 Seattle, WA 98125	
6/30/2010	\$298.37	6133BK	Coastal Container Svc c/o Columbia Collection PO Box 2349 Lake Oswego, OR 97035	
6/30/2010	\$232.47	6133BK	Conmarke USA 18717 76th Ave W #I Lynnwood, WA 98037-4111	

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>
6/30/2010	\$205.55	6133BK	Construction Machinery Lease & Industrial 2517 Eastlake Ave E #102 Seattle, WA 98102
6/30/2010	\$560.97	6133BK	Continental Crane & Rigging 30821 Hwy 34 Albany, OR 97321
6/30/2010	\$441.26	6133BK	Current Contracting 19953 55A Ave #201 Langley, BC V3A 3X4
6/30/2010	\$32.58	6133BK	Davis Stationery 1508 3rd St Marysville, WA 98270
6/30/2010	\$95.65	6133BK	DHL Airways PO Box 78016 Phoenix, AZ 85062
6/30/2010	\$62.97	6133BK	Eco Svcs of SC PO Box 4417 Burton, SC 29904
6/30/2010	\$31.52	6133BK	Equipos de Borinquen PO Box 362534 San Juan, PR 00936-2534
6/30/2010	\$64.99	6133BK	Express Personnel Svcs PO Box 99468 Oklahoma City, OK 73199
6/30/2010	\$106.09	6133BK	Frank Fales & Sons PO Box 6008, Station A St John, NB E2L 4R5
6/30/2010	\$1,182.14	6133BK	Freddy Crane Svcs Calle SS S-13 Caguas Puerto Rico, 726
6/30/2010	\$140.36	6133BK	GE Captial Modular Space c/o Patricia A McVey 426 W Lancaster Ave Devon, PA 19333
6/30/2010	\$360.10	6133BK	Hallidie Machinery PO Box 3536 Seattle, WA 98125
6/30/2010	\$556.44	6133BK	Iron Workers Local #79 907 2 Mi Pkwy, Bldg C Goodlettsville, VA 37072
6/30/2010	\$420.57	6133BK	Jacks Inc c/o Monty J Booth 3224 Colby Ave #B Everett, WA 98201

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>
6/30/2010	\$25.23	6133BK	Jesse Engineering 5225 7th St E Tacoma, WA 98424
6/30/2010	\$27.60	6133BK	Jones Kushman Hingson 420 NW Square E 2150 N 107th St Seattle, WA 98133
6/30/2010	\$35.01	6133BK	Kaman Industrial 1 Waterside Crossing Windsor, CT 06095
6/30/2010	\$330.00	6133BK	Kelly Svcs 999 W Big Beaver Rd Troy, MI 48084
6/30/2010	\$179.93	6133BK	Laman-Loesche 302 Moore St Philadelphia, PA 19148
6/30/2010	\$252.90	6133BK	Mediterranean Shipping Alvert J Avallone & Assoc 270 Madison Ave, 7th Flr New York, NY 10016
6/30/2010	\$191.05	6133BK	Modern Hi-Lift Equipment 1165 Matsonford Rd W Conshocken, PA 19428
6/30/2010	\$544.50	6133BK	Pacific Fluid Systems 1925 NW Quimby St Portland, OR 97209
6/30/2010	\$36.21	6133BK	Pacific Maritime 2700 W Commodore Wy #202 Seattle, WA 98199
6/30/2010	\$778.81	6133BK	Pacific North Equipment Dept 4115 PO Box 34936 Seattle, WA 98124
6/30/2010	\$135.99	6133BK	Plank co PO Box 201048 Houston, TX 77216
6/30/2010	\$169.84	6133BK	Poly-Jon of Savannah PO Box 1272 Savannah, GA 31403
6/30/2010	\$707.16	6133BK	Results Unlimited Attn: Alan Robb 1714 Reseda Dr Houston, TX 77062
6/30/2010	\$215.77	6133BK	Rubatino Refuse Removal PO Box 1029 Everett, WA 98206

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>	
6/30/2010	\$155.85	6133BK	Sexton Steel 500 S Lander St Seattle, WA 98134	
6/30/2010	\$129.40	6133BK	Sherman & Assoc 3172 N Rainbow Blvd #235 Las Vegas, NV 89108	
6/30/2010	\$623.92	6133BK	Trucker's Express Attn: Brian J Smith PO Box 4267 Missoula, MT 59806	
6/30/2010	\$391.56	6133BK	Tubular Steel PO Box 52 St Louis, MO 63151	
6/30/2010	\$136.33	6133BK	West Coast Marine Cleaning 455 C St Washougal, WA 98671	
99-14165 Nielsen				Total: \$690.00
1/24/2002	\$690.00	6133BK	Matthew Oliver Nielsen	
99-14197 Bouta				Total: \$90.50
2/11/2002	\$90.50	6133BK	Chad Joseph Bouta	
99-30399 Townsend				Total: \$127.46
2/19/2002	\$127.46	6133BK	SCA Credit/First Interstate Bank	
99-30718 Ramerez				Total: \$32.95
3/19/2002	\$32.95	6133BK	Pedro Ramerez	
99-30746 Anderson				Total: \$352.42
2/21/2002	\$352.42	6133BK	Gulf State Credit #22	
99-30954 Dillard				Total: \$315.27
5/20/2003	\$315.27	6133BK	Sylvia Perez Dillard	
99-31175 Bender				Total: \$40.00
7/20/2001	\$40.00	6133BK	Gregory A Bender	
99-31197 Randon				Total: \$69.56
4/16/2002	\$69.56	6133BK	Maurice Randon	
99-31223 Pratt				Total: \$130.16
4/4/2003	\$130.16	6133BK	Arthur F Pratt	
99-31300 Watkins				Total: \$51.53
3/21/2005	\$51.53	6133BK	Les Schwab Tire Centers	
99-31512 Bautista				Total: \$187.88
12/18/2003	\$44.00	6133BK	Continental Collections	
12/18/2003	\$47.42	6133BK	Multicare/Will Kellogg MD	
12/18/2003	\$56.46	6133BK	Multicare/Will Kellogg MD	
12/18/2003	\$40.00	6133BK	North Shore Agency	
99-31534 Wilson				Total: \$296.52
7/2/2002	\$296.52	6133BK	John Edward Wilson	

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>	
99-31666 Sayers				Total: \$195.01
4/2/2004	\$195.01	6133BK	United Credit National Bank	
99-31749 Judd				Total: \$113.60
1/20/2000	\$113.60	6133BK	Tatiana Shiyan LMP	
99-31785 Gibson				Total: \$96.42
5/15/2002	\$96.42	6133BK	SCA Credit	
99-31872 Taylor				Total: \$48.75
10/13/2004	\$48.75	6133BK	Danny Choe Taylor	
99-31906 Clark				Total: \$466.56
5/15/2001	\$466.56	6133BK	Dusty Clark	
99-32081 Morrow				Total: \$69.25
3/19/2002	\$69.25	6133BK	Natalie Morrow	
99-32121 Smith				Total: \$85.01
9/24/2002	\$85.01	6133BK	Collections Inc	
99-32130 Powers				Total: \$164.21
4/23/2001	\$164.21	6133BK	Portland Orthopedic Clinic	
99-32169 Stewart				Total: \$30.00
4/17/2001	\$30.00	6133BK	Gary Stewart	
99-32567 Leonard				Total: \$55.00
1/25/2000	\$55.00	6133BK	Ryan O Leonard	
99-32636 de Mille				Total: \$53.99
5/13/2002	\$53.99	6133BK	SCA Credit	
99-32645 Bennett				Total: \$29.99
10/21/2003	\$29.99	6133BK	First USA Bank NA	
99-32862 Burgess				Total: \$39.99
7/20/2001	\$39.99	6133BK	Christopher Burgess	
99-32916 Nichols				Total: \$43.00
7/24/2002	\$43.00	6133BK	National Revenue Corp	
99-33110 Reynolds				Total: \$39.40
6/19/2001	\$39.40	6133BK	Thomas Reynolds	
99-33145 Garl				Total: \$265.00
2/23/2000	\$265.00	6133BK	Melvin Lefoy Garl	
99-33360 Fields				Total: \$43.77
3/22/2000	\$43.77	6133BK	Shamika Fields	
99-33396 Rawson				Total: \$95.42
12/23/2002	\$34.66	6133BK	Direct Merchants Credit	
7/18/2002	\$60.76	6133BK	SCA Credit	
99-33806 Ciaro				Total: \$36.36
7/2/2002	\$36.36	6133BK	Credit Managers	
99-33871 Percivill				Total: \$28.09
12/16/2003	\$28.09	6133BK	Comcast Cable Communications	
99-33941 Petta				Total: \$210.63

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>	
12/4/2001	\$210.63	6133BK	United Finance Co	
99-33996 Taylor				Total: \$85.04
5/17/2002	\$85.04	6133BK	Scott Taylor	
99-34049 Fetters				Total: \$51.06
3/22/2001	\$51.06	6133BK	The Glidden Co	
99-34256 Johnson				Total: \$477.54
11/27/2000	\$477.54	6133BK	Darren Johnson	
99-34258 Patterson				Total: \$49.69
7/18/2002	\$49.69	6133BK	SCA Credit	
99-34272 Manning				Total: \$239.53
10/20/2004	\$181.46	6133BK	Ellen L Manning	
5/3/2004	\$58.07	6133BK	Western Credit Svcs	
99-34377 Roe				Total: \$83.55
7/25/2003	\$83.55	6133BK	TCI Cable	
99-34888 Ellis				Total: \$188.74
8/27/2004	\$188.74	6133BK	Household Retail Svcs	
99-34954 Johston				Total: \$180.43
12/14/2001	\$180.43	6133BK	James Lee Johnston	
99-35102 Lubinski				Total: \$260.86
10/30/2002	\$260.86	6133BK	Thomasina Lubinski	
99-35185 Carter				Total: \$52.97
10/23/2000	\$52.97	6133BK	Tamar Carter	
99-35205 Cain				Total: \$191.49
6/19/2001	\$191.49	6133BK	Ricky Cain	
99-35525 Washington				Total: \$30.49
11/18/2003	\$30.49	6133BK	SCA Credit / Safeway	
99-35537 Hanel				Total: \$77.93
8/21/2000	\$77.93	6133BK	David Lee Hanel	
99-35572 Sloan				Total: \$59.88
10/16/2002	\$59.88	6133BK	SCA Credit	
99-35789 Obenland				Total: \$62.88
3/21/2003	\$62.88	6133BK	Natl Credit Mgmt	
99-35955 Bonville				Total: \$47.57
3/25/2003	\$47.57	6133BK	Anna Marie Bonville	
99-35960 Rusk				Total: \$165.00
8/1/2005	\$165.00	6133BK	Darrell & Debbie Rusk	
99-36191 Trevino				Total: \$32.92
10/16/2002	\$32.92	6133BK	SCA Credit	
99-36357 Alefteras				Total: \$201.89
8/28/2003	\$201.89	6133BK	James & Netti Alefteras	
99-36358 Robbins				Total: \$332.81
6/10/2005	\$332.81	6133BK	Richard Robbins	

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>	
99-36544 Garvin				Total: \$500.00
7/25/2000	\$500.00	6133BK	Stacy Alan Garvin Sr	
99-36618 Dual				Total: \$350.37
8/26/2002	\$35.24	6133BK	SCA Credit	
8/26/2002	\$124.86	6133BK	SCA Credit	
8/26/2002	\$190.27	6133BK	SCA Credit	
99-36623 Davies				Total: \$154.80
2/18/2005	\$154.80	6133BK	Key Bank USA NA	
99-36630 Barth				Total: \$40.00
12/14/2001	\$40.00	6133BK	Ronald Lee Barth	
99-36690 Hickman				Total: \$63.06
9/23/2002	\$63.06	6133BK	SCA Credit	
99-36970 O'Rourke				Total: \$43.76
3/15/2004	\$43.76	6133BK	Michael O'Rourke	
99-37153 Reeves				Total: \$66.76
7/16/2003	\$66.76	6133BK	Signature Bail Bonds	
99-37220 Kelso				Total: \$46.15
10/23/2000	\$46.15	6133BK	Leonard Kelso	
99-37327 Blodgette				Total: \$35.00
4/19/2000	\$35.00	6133BK	Heath F Blodgette	
99-37612 Ware				Total: \$1,071.43
1/17/2006	\$1,071.43	6133BK	Sentry Credit	
99-37630 Greene				Total: \$199.65
5/18/2000	\$199.65	6133BK	Tammy Greene	
99-37971 Rohrbeck				Total: \$74.85
2/14/2005	\$74.85	6133BK	Matthew & Patricia Rohrbeck	
99-38379 Rodas				Total: \$92.40
9/29/2000	\$92.40	6133BK	Ferman & Jennifer E Rodas	
99-38486 Wiggins				Total: \$69.54
5/14/2002	\$69.54	6133BK	Seafirst	
99-38675 Traylor				Total: \$56.10
12/19/2000	\$56.10	6133BK	David W Traylor	
99-39186 Baxter				Total: \$49.96
8/19/2003	\$49.96	6133BK	International Mercantile	
99-39357 Ward				Total: \$37.51
12/7/2000	\$37.51	6133BK	Lucia Marie Ward	
99-39367 Reed				Total: \$374.96
3/3/2004	\$58.56	6133BK	SCA Credit	
3/3/2004	\$316.40	6133BK	SCA Credit	
99-39392 Gauthier				Total: \$348.30
4/11/2001	\$348.30	6133BK	Michael P & Rebecca Y Gauthier	
99-39670 Wilkins				Total: \$66.86

<i>Date</i>	<i>Amount</i>	<i>Fund</i>	<i>Creditor</i>	
8/26/2002	\$66.86	6133BK	SCA Credit	
99-39852	Ward			Total: \$50.00
4/16/2002	\$50.00	6133BK	Rachel Ward	
99-39869	Schwartz			Total: \$60.00
12/7/2000	\$60.00	6133BK	Robert Schwartz	
99-39880	McCall			Total: \$40.00
10/22/2001	\$40.00	6133BK	John F & Joyce McCall	
99-39939	Rodriguez			Total: \$90.00
7/25/2000	\$90.00	6133BK	Olen Neil Rodriguez	
99-40025	Skaar			Total: \$184.58
12/7/2000	\$184.58	6133BK	Banner L Skaar	
99-40132	Wise			Total: \$105.25
9/27/2004	\$58.98	6133BK	Karan R Wise	
12/19/2003	\$46.27	6133BK	Puget Sound Energy	
99-40187	Prince			Total: \$40.00
7/20/2001	\$40.00	6133BK	Mark Prince	
Total Amount: \$2,669,453.41			8701 Receipts	