

EXHIBIT A

UNCOLLECTABLE PERSONAL PROPERTY 2006									
KEY	ADD= ADDRESS	SOS= SECRETARY OF STATE	ASST= ASSESSOR'S	STMT= STATEMENT					
KEY	DOR= DEPT. OF REVENUE	UTF= UNABLE TO FORWARD							
	RTS= RETURN TO SENDER	UTL= UNABLE TO LOCATE							
	SL= SENT LETTER								
PARCEL #	BUSINESS NAME	COMMENTS	ASSESSOR'S OFFICE	TAX	INTEREST	TOTAL			
17138	BANTI CREEK ELECTRIC LLC	SENT STMT 2006, 2007, 2008, 2009, 2010 - BUS INACTIVE '06. DOR CLOSED 2005-SOS CLOSED 2005- -DECEASED-SENT LETTER 11/24/2009- NO RESPONSE	PARCEL INACTIVATED IN 2006/BUSINESS CLOSED-RONALD SMITH DECEASED	\$ 13.17	\$ 8.96	\$ 22.13			
16416	DEADWOOD BY STEVE	SENT STMT 2006, 2007, 2008, 2009, 2010 - DOR CLOSED 2007 - NO SOS RECORD - NO ATTEMPT TO PAY 11/14/07 FILED DISTRAINT LEIN	INACTIVE 2006- MOVED OUT OF STATE 2005	\$ 35.63	\$ 24.23	\$ 59.86			
19396	NOVITCH, ROBERT -ALPINE LAKES MESSAGE	SENT STMT 2006, 2007, 2008, 2009, 2010 - INACTIVE 11/8/08. DOR CLOSED 2004 NO SOS RECORD-SL 6/7/07, 8/1/07, FILED DISTRAINT LEIN 9/6/07	PARCEL INACTIVATED IN 2006 - UNABLE TO LOCATE	\$ 7.19	\$ 4.89	\$ 12.08			
11185	P&W INC	SENT STMT 2006, 2007, 2008, 2009, 2010 -DOR CLOSED 2005 NO SOS RECORD-SL 6/7/07, 8/1/07, FILED DISTRAINT LEIN 9/6/07	PARCEL INACTIVATED IN 2006 - UNABLE TO LOCATE/ BUSINESS CLOSED DOR RECORD 9/20/2005	\$ 188.33	\$ 128.06	\$ 316.39			
16118	NORTHWEST VENTURES INC / PAPA JOHN'S PIZZA	SENT STMT 2006, 2007, 2008, 2009, 2010 - DOR CLOSED 2007 - SOS CLOSED 2007 - SL 6/7/07, 8/1/07, FILED DISTRAINT LEIN 9/6/07	PARCEL INACTIVATED IN 2007/ BUSINESS OUT OF COUNTY AS OF 12/31/06	\$ 275.73	\$ 162.68	\$ 438.41			
258036	SKIPPER'S INC	SENT STMT 2006, 2007, 2008, 2009, 2010 - 12/24/08 INACTIVATED -- .ASSETS REMOVED-SL 8/16/05, 11/21/05, 12/23/05, 3/14/06, 11/24/09	2007 PARCEL INACTIVATED-BUILDING SOLD/ ASSETS REMOVED	\$ 118.34	\$ 80.47	\$ 198.81			
546235	WEISER INC	MAILED STATEMENT 2007, 2008, 2009, 2010, 2011- 9/6/2007 FILED NOTICE OF DISTRAINT AT AUDITOR'S OFFICE -DOR CLOSED 8/25/2004	INACTIVE 2006- BUSINESS CLOSED	\$ 310.78	\$ 211.33	\$ 522.11			
18171	WILD ROOTS	SENT STMT 2006, 2007, 2008, 2009, 2010 - DOR CLOSED 2004 -NO SOS RECORD - RET'D MAIL UTF.SL 12/30/05, 10/8/08,	PARCEL INACTIVATED IN 2006/ UNABLE TO LOCATE -PHONE HAS BEEN DISCONNECTED	\$ 11.02	\$ 7.49	\$ 18.51			
			2006 Sub Total	\$ 960.19	\$ 628.11	\$ 1,588.30			

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UNCOLLECTABLE PERSONAL PROPERTY 2007														
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951106	A COPPER GARDEN LLC	MAILED STATEMENT 2007, 2008, 2009, 2010, 2011- 9/6/2007 FILED NOTICE OF DISTRAINT AT AUDITOR'S OFFICE -SOS CLOSED 2006									INACTIVE 2007 - UNABLE TO LOCATE	\$ 26.20	\$ 14.67	\$ 40.87
19396	NOVITCH, ROBERT -ALPINE LAKES M/SSAGE	MAILED STATEMENT 2007, 2008, 2009, 2010, 2011- 9/6/2007 FILED NOTICE OF DISTRAINT AT AUDITOR'S OFFICE -RECEIVED RETURNED MAIL STATING TAX PAYER IS IN JAIL- NO RECORDS LOCATED AS WHERE TAX PAYER IS- DOR CLOSED 12/31/2004									INACTIVE 2006- UNABLE TO LOCATE	\$ 7.19	\$ 4.89	\$ 12.08
10474	HERE'S HOWE CONST	MAILED STATEMENT 2007, 2008, 2009, 2010, 2011 - 9/6/2007 FILED NOTICE OF DISTRAINT AT AUDITOR'S OFFICE MOVED OUT OF STATE -NO ASSETS IN WASHINGTON-REFUSES TO PAY - DOR CLOSED 2/28/2006 -SOS NO RECORDS									INACTIVE 2007- OWNER MOVED OUT OF STATE 2/06	\$ 99.67	\$ 55.82	\$ 155.49
951604	HERE'S HOWE CONST	MAILED STATEMENT 2007, 2008, 2009, 2010, 2011- 9/6/2007 FILED NOTICE OF DISTRAINT AT AUDITOR'S OFFICE MOVED OUT OF STATE -NO ASSETS IN WASHINGTON-REFUSES TO PAY- MOBILE OFFICE REMOVED-KNOW IDEA WHERE IT WENT- DOR CLOSED 2/28/2006 - SOS NO RECORD									12/29/2009 INACTIVE PARCEL- UNABLE TO LOCATE BLDG '09 FOR '10	\$ 35.73	\$ 20.01	\$ 55.74
951919	MOLESOFT INC	MAILED STATEMENT 2007, 2008, 2009, 2010, 2011- 9/6/2007 FILED NOTICE OF DISTRAINT AT AUDITOR'S OFFICE -SOS EXPIRATION 11/30/2006- DISSOLUTION 03/01/2007									AUG-09 PER SEC OF STATE BUSINESS DISOLVED	\$ 84.69	\$ 47.43	\$ 132.12
16118	NORTHWEST VENTURES	MAILED STATEMENT 2007, 2008, 2009, 2010, 2011- 9/6/2007 FILED NOTICE OF DISTRAINT AT AUDITOR'S OFFICE -SOS CLOSED 2007									INACTIVE 2007- BUSINESS OUT OF COUNTY AS OF 12/31/06	\$ 437.88	\$ 245.21	\$ 683.09

[illegible]