

Unclaimed Dividends Outstanding

\$25.00 or More, Received Since 01-May-85



United States Bankruptcy Court Western District of Washington

| <i>Date</i> | <i>Amount</i> | <i>Account</i> | <i>Creditor</i> | |
|-----------------|----------------------------|----------------|------------------------------|--------------------------|
| 00-00045 | Lamonts Apparel Inc | | | Total: \$3,486.13 |
| 2/25/2003 | \$416.02 | UCD | A Brod Inc | |
| 2/25/2003 | \$351.58 | UCD | Airtouch Communications | |
| 2/25/2003 | \$105.60 | UCD | California Imprinted Apparel | |
| 2/25/2003 | \$58.41 | UCD | Don Stier | |
| 2/25/2003 | \$33.41 | UCD | E Thomas Bliss & Assoc | |
| 2/25/2003 | \$78.28 | UCD | Earthscape Candles | |
| 2/25/2003 | \$44.74 | UCD | Express Personnel Svcs | |
| 2/25/2003 | \$28.34 | UCD | Fidel Chapa | |
| 2/25/2003 | \$32.77 | UCD | Fruitland Mutual Water Co | |
| 2/25/2003 | \$141.21 | UCD | KNIK FM | |
| 2/25/2003 | \$250.96 | UCD | KOSZ / KFTZ | |
| 2/25/2003 | \$146.17 | UCD | KXLR FM | |
| 2/25/2003 | \$722.91 | UCD | NAK Corp | |
| 2/25/2003 | \$841.14 | UCD | Transarc Corp | |
| 2/25/2003 | \$202.57 | UCD | Western Communications | |
| 2/25/2003 | \$32.02 | UCD | Young Essence SA Corp | |
| 00-00128 | Maurice J Marion | | | Total: \$29.60 |
| 6/26/2002 | \$29.60 | US | Maurice J Marion | |
| 00-00653 | Estelle C Bryant | | | Total: \$347.10 |
| 7/10/2002 | \$59.62 | US | H&M Financial Corp | |
| 7/10/2002 | \$287.48 | US | OGC Corp | |
| 00-00657 | Thomas P Vasquez | | | Total: \$1,096.75 |
| 7/2/2003 | \$1,096.75 | UCD | Pacific Contract Svc | |
| 00-00735 | Jeannette K Brazier | | | Total: \$29.89 |
| 6/18/2003 | \$29.89 | UCD | Jeannett K Brazier | |
| 00-00758 | Jason D Flaten | | | Total: \$34.87 |
| 11/21/2003 | \$34.87 | UCD | SCA Credit | |
| 00-01216 | Shawn L Simmons | | | Total: \$312.55 |
| 8/28/2001 | \$37.84 | US | Shawn Lee Simmons | |
| 8/2/2001 | \$124.47 | US | Shawn Lee Simmons | |
| 9/21/2001 | \$150.24 | US | Shawn Lee Simmons | |
| 00-01715 | David R Marshall | | | Total: \$104.75 |
| 6/3/2002 | \$104.75 | US | David R Marshall | |
| 00-01805 | Shirley J Baublits | | | Total: \$315.67 |
| 4/20/2004 | \$315.67 | UCD | Bass & Assoc PC | |

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| 00-01823 | Aaron & Jillian Howley | | | Total: \$220.00 |
| 6/1/2001 | \$220.00 | US | Aaron B Howley Sr | |
| 00-02046 | Moises Salinas | | | Total: \$203.99 |
| 9/18/2003 | \$203.99 | UCD | Seattle City Light | |
| 00-02074 | Charles Kruger | | | Total: \$283.51 |
| 2/26/2003 | \$220.83 | UCD | Highline Radiologists | |
| 2/26/2003 | \$62.68 | UCD | Seattle City Light | |
| 00-02516 | Ken Evans | | | Total: \$160.00 |
| 1/4/2001 | \$160.00 | US | Ken Evans | |
| 00-02625 | Jonathan & Evette Murray | | | Total: \$29.30 |
| 7/11/2005 | \$29.30 | UCD | CMI- Credit Mgmt | |
| 00-02714 | Jamie & Dona Tindall | | | Total: \$33.23 |
| 11/19/2002 | \$33.23 | UCD | Financial Pacific | |
| 00-03177 | Barrett A & Karen Monsaas | | | Total: \$154.56 |
| 1/5/2004 | \$154.56 | UCD | Troy Liston c/o L Short | |
| 00-03195 | Bette C Beasley | | | Total: \$667.10 |
| 2/2/2001 | \$667.10 | US | Bette C Beasley | |
| 00-03303 | Sharon L Bellinger | | | Total: \$72.00 |
| 2/22/2001 | \$72.00 | US | Sharon L Bellinger | |
| 00-03453 | Earl E Dahlman | | | Total: \$218.50 |
| 4/27/2001 | \$218.50 | US | Earl E Dahlman | |
| 00-03574 | Pablo N Castillo & Glenda Perez | | | Total: \$57.65 |
| 4/20/2004 | \$57.65 | UCD | Loren Jensen MD | |
| 00-03783 | Gerald Grant & Karen Diaz | | | Total: \$1,361.00 |
| 12/6/2000 | \$1,361.00 | US | Gerald D Grant | |
| 00-03950 | A Olympic Forwarder Inc | | | Total: \$13,630.77 |
| 6/28/2005 | \$86.31 | UCD | Action Express | |
| 6/28/2005 | \$78.03 | UCD | A-Mari Trans | |
| 6/28/2005 | \$42.60 | UCD | Astron Forwarding Co | |
| 6/28/2005 | \$41.53 | UCD | Atlantic Movers | |
| 6/28/2005 | \$178.99 | UCD | BB Forms Inc | |
| 6/28/2005 | \$139.33 | UCD | Berea Moving & Strg | |
| 6/28/2005 | \$206.14 | UCD | Black Hills Movers | |
| 6/28/2005 | \$40.91 | UCD | Doug Faul Trucking | |
| 6/28/2005 | \$71.60 | UCD | Global Transportation Svc | |

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|-----------------|---|----------------|-------------------------------|--------------------------|
| 6/28/2005 | \$227.49 | UCD | Henry Jacob & Sons | |
| 6/28/2005 | \$240.07 | UCD | J Enterprise | |
| 6/28/2005 | \$10,358.00 | UCD | Keystone Van Lines | |
| 6/28/2005 | \$202.52 | UCD | Pike & Sons Movers | |
| 6/28/2005 | \$192.18 | UCD | TCT Logistics | |
| 6/28/2005 | \$109.34 | UCD | The Kenderes Group | |
| 6/28/2005 | \$1,415.73 | UCD | United States Shippers Inc | |
| 00-04033 | Steven Clayton Colony | | | Total: \$128.47 |
| 5/12/2004 | \$128.47 | UCD | Operational Mgmt Corp | |
| 00-04433 | David Orlando | | | Total: \$245.00 |
| 2/13/2001 | \$245.00 | US | David Orlando | |
| 00-04498 | Azim Fazlat Khan | | | Total: \$57.62 |
| 7/19/2005 | \$57.62 | UCD | Puyallup Valley Collections | |
| 00-04500 | Carol O Hollyfield | | | Total: \$35.13 |
| 6/10/2003 | \$35.13 | UCD | General Housewares | |
| 00-04669 | Scott Trudeau | | | Total: \$370.00 |
| 6/13/2001 | \$370.00 | US | Scott M Trudeau | |
| 00-04729 | Tamikyo Merida | | | Total: \$500.00 |
| 6/19/2001 | \$500.00 | US | Tamikyo L Merida | |
| 00-05320 | Leah K Young | | | Total: \$475.00 |
| 5/9/2001 | \$475.00 | US | Leah Kristina Young | |
| 00-05507 | Peter G & Jennifer Schoneman | | | Total: \$275.01 |
| 2/13/2002 | \$275.01 | US | Peter Gray Schoneman | |
| 00-05803 | Mary A McKay | | | Total: \$1,201.27 |
| 9/2/2005 | \$1,201.27 | UCD | First Nationwide Auto Finance | |
| 00-05908 | Lawrence & Crystal Quintana | | | Total: \$566.12 |
| 4/27/2001 | \$566.12 | US | Lawrence Quintana | |
| 00-05991 | David & Deborah Wendt | | | Total: \$89.85 |
| 9/19/2003 | \$89.85 | UCD | Phillips Medical | |
| 00-06397 | Ralph & Melanie Smith | | | Total: \$159.08 |
| 6/4/2001 | \$159.08 | US | UCNB | |
| 00-06868 | Zoltan & Elizabeth Toth | | | Total: \$27.08 |
| 10/17/2003 | \$27.08 | UCD | CSI | |
| 00-07305 | Floyd W Martin | | | Total: \$73.42 |
| 8/2/2001 | \$73.42 | US | Floyd William Martin | |

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|-----------------|--|----------------|---|---------------------------|
| 00-08013 | Robert A Roff | | | Total: \$40.00 |
| 4/11/2001 | \$40.00 | US | Robert A Roff | |
| 00-08147 | Shawn D Fadden | | | Total: \$35.38 |
| 4/23/2001 | \$35.38 | US | Shawn D Fadden | |
| 00-08217 | Curtis & Judy Ulmer | | | Total: \$691.76 |
| 2/20/2003 | \$691.76 | UCD | Seattle City Light | |
| 00-08396 | Joey L Meyer | | | Total: \$264.31 |
| 9/4/2002 | \$264.31 | US | Joey L Meyer | |
| 00-08402 | Clarence & Sharon Chalfant | | | Total: \$27.74 |
| 9/5/2003 | \$27.74 | UCD | Clarence O Chalfant | |
| 00-08775 | Theron K Anselmo | | | Total: \$150.91 |
| 2/16/2006 | \$41.37 | UCD | Continental Baking Co | |
| 2/16/2006 | \$109.54 | UCD | ER Solutions Inc | |
| 00-09003 | Richard J & Roberta Thamert | | | Total: \$49.83 |
| 6/5/2002 | \$49.83 | US | Richard J Thamert | |
| 00-09048 | Albert & Karen Saunders | | | Total: \$649.61 |
| 1/19/2006 | \$649.61 | UCD | Associates Financial Corp | |
| 00-09080 | Glo-Pac Inc | | | Total: \$130.14 |
| 3/25/2004 | \$130.14 | UCD | Bank of America | |
| 00-09374 | Susan Godfrey | | | Total: \$40.77 |
| 3/22/2002 | \$40.77 | US | Seattle City Light | |
| 00-09917 | Freei Networks | | | Total: \$12,350.71 |
| 8/22/2006 | \$210.35 | UCD | All Systems & Custom Office PO Box 1854 Tacoma, WA 98401 | |
| 8/22/2006 | \$37.59 | UCD | Allied Credit PO Box 2449 Gig Harbor, WA 98335 | |
| 8/22/2006 | \$1,261.45 | UCD | Cabel & Wire PLC Lakeside House Cairn Rd, Brooknell Berkshire, UK RG12 186 | |
| 8/22/2006 | \$291.10 | UCD | Consulting Strategies 13606 NE 20th St #205 Bellevue, WA 98005-2030 | |

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|-----------------|---------------------------------------|----------------|---|
| 8/22/2006 | \$1,435.25 | UCD | Double Click 4050 W 33rd St New York, NY 10001 |
| 8/22/2006 | \$168.39 | UCD | Emerald Outdoor Advertising 1191 2nd Ave #1900 Seattle, WA 98101-2993 |
| 8/22/2006 | \$7,811.87 | UCD | MRI North America 275 Madison Ave New York, NY 10016 |
| 8/22/2006 | \$154.83 | UCD | Office Depot 2200 Old Germantown Rd #1901 Delray Beach, FL 33445 |
| 8/22/2006 | \$393.06 | UCD | Optech Disc Svcs 7463 Dorchetser Dr Burnaby, BC U543L5 |
| 8/22/2006 | \$156.26 | UCD | PMI Imaging Systems 525 Fellowship Rd. #360 Mt Laurel, NJ 08054-3404 |
| 8/22/2006 | \$90.42 | UCD | Seattle Bulk Mail 31217 Pacific Hwy S #146 Federal Way, WA 98003 |
| 8/22/2006 | \$35.94 | UCD | The Richardson Co 9619 Waverly Dr SW Tacoma, WA 98449 |
| 8/22/2006 | \$304.20 | UCD | Tully/Woodmansee Intl 2928 Kenilworth Blvd Sebrign, FL 33870 |
| 00-09933 | Paula R Anderson | | Total: \$420.00 |
| 7/18/2001 | \$420.00 | US | Paula R Anderson |
| 00-10087 | Daniel & Renee A Nunez | | Total: \$35.39 |
| 9/16/2003 | \$35.39 | UCD | Daniel Nunez |
| 00-10293 | Darryl D & Tracy L Deloach | | Total: \$455.04 |
| 7/25/2006 | \$455.04 | UCD | Darryl Dewayne & Tracy Lashawn Deloach 3903 SW 336th Pl Federal Way, WA 98023 |
| 00-10877 | Robert & Rena Gordon | | Total: \$367.89 |
| 7/8/2002 | \$367.89 | US | Robert John Gordon |
| 00-11309 | Evan K Wong | | Total: \$1,085.00 |

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| 7/18/2001 | \$1,085.00 | US | Evan Kung-han Wong | |
| 00-11368 | Billy R McCutchen | | | Total: \$216.00 |
| 10/31/2001 | \$216.00 | US | Billy Ray McCutchen | |
| 00-11853 | Grant & Sarah Farmer | | | Total: \$366.54 |
| 2/25/2002 | \$366.54 | US | Sarah Farmer | |
| 00-11967 | WebSuite.com | | | Total: \$620.50 |
| 4/24/2006 | \$620.50 | UCD | Shemoriah A Wallace 6716 Twin Hills Ct W University Place, WA 98467 | |
| 00-11968 | Clara Denise Emerson | | | Total: \$50.00 |
| 5/25/2001 | \$50.00 | US | Clara Denise Emerson | |
| 00-12120 | Jonathan E & Rebecca Johnson | | | Total: \$68.83 |
| 10/21/2003 | \$68.83 | UCD | Jonathan E Johnson | |
| 00-12323 | Henry D Navarro | | | Total: \$47.46 |
| 6/20/2006 | \$47.46 | UCD | Equifax Risk Mgmt PO Box 105044 Atlanta, GA 30348 | |
| 00-12592 | NextHost Corp | | | Total: \$512.45 |
| 3/22/2006 | \$215.45 | UCD | Darcy Johnson dba Bulls-Eye Bookkeeping 8009 41st Ave SW #602 Seattle, WA 98136 | |
| 3/22/2006 | \$297.00 | UCD | Melissa I DelToro 902 1st Ave N #516 Seattle, WA 98709 | |
| 00-12679 | Melvin L McClellan | | | Total: \$115.00 |
| 11/26/2001 | \$115.00 | US | Melvin L McClellan | |
| 00-30209 | Raymond Denault | | | Total: \$70.35 |
| 10/1/2003 | \$70.35 | UCD | Raymond G Denault | |
| 00-30230 | Feagai & Motuna Siolo | | | Total: \$85.71 |
| 8/21/2000 | \$85.71 | US | Feagai & Motuna Siolo | |
| 00-30267 | Adrian Matthews | | | Total: \$69.23 |
| 9/14/2004 | \$69.23 | UCD | Adrian Matthews | |
| 00-30280 | Curtis Bates | | | Total: \$29.00 |
| 12/7/2000 | \$29.00 | US | Curtis Bates | |
| 00-30409 | Richard Munroe | | | Total: \$235.28 |

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|-----------------|---------------------------------------|----------------|--------------------------------------|------------------------|
| 12/7/2000 | \$235.28 | US | Richard Munroe | |
| 00-30412 | James M & Shelby Churchill | | | Total: \$40.00 |
| 2/20/2002 | \$40.00 | US | James Michael & Shelby Ann Churchill | |
| 00-30434 | Michael & Valerie Nelson | | | Total: \$146.84 |
| 11/14/2005 | \$146.84 | UCD | Wal-Mart Stores | |
| 00-30511 | Jason Ono | | | Total: \$40.00 |
| 9/24/2001 | \$40.00 | US | Jason Ono | |
| 00-30512 | Jesse Runnels | | | Total: \$99.00 |
| 12/7/2000 | \$99.00 | US | Jesse Runnels | |
| 00-30580 | Brett A Howard | | | Total: \$137.55 |
| 3/3/2004 | \$137.55 | UCD | SCA Credit | |
| 00-30581 | Lucy Hooper | | | Total: \$81.42 |
| 11/15/2004 | \$81.42 | UCD | General Acceptance Corp | |
| 00-30628 | Raymond Muniz | | | Total: \$25.73 |
| 2/24/2003 | \$25.73 | UCD | Raymond Muniz | |
| 00-30654 | Leroy J Wilson | | | Total: \$344.01 |
| 2/24/2003 | \$344.01 | UCD | Homecomings Financial Network | |
| 00-30746 | Kevin & Tamara Quimby | | | Total: \$182.85 |
| 4/4/2005 | \$182.85 | UCD | Harbor Adjustments | |
| 00-30922 | Troy Elwood | | | Total: \$46.93 |
| 4/16/2002 | \$46.93 | US | Troy Elwood | |
| 00-31366 | Kenneth Mehawk | | | Total: \$40.00 |
| 10/22/2001 | \$40.00 | US | Kenneth Mehawk | |
| 00-31423 | Vance & Arnette Aulis | | | Total: \$216.76 |
| 9/14/2005 | \$180.58 | UCD | Renton District Court | |
| 5/4/2005 | \$36.18 | UCD | SCA Credit | |
| 00-31476 | Justin & Keri Hanson | | | Total: \$94.13 |
| 3/20/2001 | \$94.13 | US | Justin & Keri Hanson | |
| 00-31614 | Randall Nozawa | | | Total: \$167.88 |
| 3/14/2003 | \$167.88 | UCD | Northgate Olympic Properties | |
| 00-31658 | Michael Valentine | | | Total: \$61.65 |
| 8/20/2001 | \$61.65 | US | Michael Valentine | |
| 00-31748 | Latashia Coachman | | | Total: \$42.99 |
| 3/19/2002 | \$42.99 | US | Latashia Coachman | |
| 00-31856 | Richard L Coates | | | Total: \$800.00 |

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|-----------------|---|----------------|---|------------------------|
| 7/29/2002 | \$800.00 | US | Richard L Coates | |
| 00-31861 | Phillip J & Amber Dawn Reimer | | | Total: \$227.60 |
| 8/28/2003 | \$35.55 | UCD | Phillip J & Amber Dawn Reimer | |
| 5/20/2003 | \$192.05 | UCD | United Credit Natl Bank | |
| 00-31953 | Aisa M & Tuilelagi Filimaua | | | Total: \$40.00 |
| 11/28/2001 | \$40.00 | US | Aisa M & Tuilelagi Filimaua | |
| 00-32034 | Andrew J Koehler | | | Total: \$848.00 |
| 4/4/2003 | \$848.00 | UCD | Andrew J Koehler | |
| 00-32136 | Mark Sr & Bernadette T Wagner | | | Total: \$66.62 |
| 2/24/2003 | \$66.62 | UCD | Mark Sr & Bernadette T Wagner | |
| 00-32209 | Darrell Baldwin | | | Total: \$43.00 |
| 11/27/2000 | \$43.00 | US | Darrell Baldwin | |
| 00-32219 | Leon G & Penny L Pfanenestiel | | | Total: \$405.70 |
| 11/28/2000 | \$405.70 | US | Penny L Pfanenestiel | |
| 00-32351 | Carlitos E Nueno & Laurie Heinrich | | | Total: \$27.71 |
| 9/27/2004 | \$27.71 | UCD | Hurley State Bank | |
| 00-32597 | Tracie L Gilkerson | | | Total: \$40.00 |
| 1/24/2002 | \$40.00 | US | Tracie L Gilkerson | |
| 00-32598 | Donald Allen Wesely | | | Total: \$40.01 |
| 5/17/2002 | \$40.01 | US | Donald Wesely | |
| 00-32652 | Jimmy Haney | | | Total: \$57.57 |
| 11/15/2005 | \$57.57 | UCD | Jimmy Haney | |
| 00-32835 | Jason & Virginia McBride | | | Total: \$39.22 |
| 4/16/2004 | \$39.22 | UCD | Jason Paul Earl & Virginia Anne McBride | |
| 00-32890 | Philip Sherry | | | Total: \$40.00 |
| 2/20/2002 | \$40.00 | US | Philip Sherry | |
| 00-32943 | Suzanne M Sutter | | | Total: \$26.29 |
| 5/3/2004 | \$26.29 | UCD | Sun Credit | |
| 00-33112 | Joshua Weeks | | | Total: \$39.99 |
| 1/24/2002 | \$39.99 | US | Joshua Weeks | |
| 00-33152 | Carlos Cody | | | Total: \$40.01 |
| 6/19/2001 | \$40.01 | US | Carlos & Dawn Cody | |
| 00-33442 | Victor Conquest | | | Total: \$40.00 |
| 5/15/2001 | \$40.00 | US | Victor Conquest | |
| 00-33443 | Regina Zimmaro | | | Total: \$31.55 |

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| 10/2/2002 | \$31.55 | UCD | Regina Zimmaro | |
| 00-33480 | Eva Slack-Lewis | | | Total: \$26.92 |
| 4/13/2004 | \$26.92 | UCD | TLC LLC | |
| 00-33543 | Paris Collins | | | Total: \$31.99 |
| 2/20/2002 | \$31.99 | US | Paris Collins | |
| 00-33553 | Gloria M Stone | | | Total: \$35.46 |
| 12/1/2003 | \$35.46 | UCD | Sallie Mae | |
| 00-33665 | Christopher & Dina Maheu | | | Total: \$40.00 |
| 12/14/2001 | \$40.00 | US | Christopher Maheu | |
| 00-33698 | Michelle Marcheselli | | | Total: \$70.00 |
| 12/19/2000 | \$70.00 | US | Michelle Marcheselli | |
| 00-33823 | Steve & Tani Adams | | | Total: \$377.87 |
| 5/16/2005 | \$377.87 | UCD | Harbor Adjustments | |
| 00-33854 | James D Vansyckle | | | Total: \$33.89 |
| 6/17/2002 | \$33.89 | US | James D Vansyckle | |
| 00-33856 | Daniel Gault | | | Total: \$66.19 |
| 10/21/2002 | \$66.19 | UCD | Daniel Gault | |
| 00-33936 | Lowell & LaJean Smith III | | | Total: \$40.00 |
| 2/20/2002 | \$40.00 | US | Lowell Smith III | |
| 00-33958 | Edward Sturtevant | | | Total: \$89.99 |
| 4/17/2001 | \$89.99 | US | Edward Sturtevant | |
| 00-34046 | Reginald Nathel Harris | | | Total: \$39.99 |
| 12/14/2001 | \$39.99 | US | Reginald Nathel Harris | |
| 00-34111 | Darin Scott & Lisa Ann Van Derly | | | Total: \$40.00 |
| 9/24/2001 | \$40.00 | US | Darin Van Derly | |
| 00-34176 | James R Jacobson | | | Total: \$1,600.00 |
| 7/28/2003 | \$1,600.00 | UCD | James R Jacobson | |
| 00-34296 | Darwin Ronald VonSchirmer | | | Total: \$201.31 |
| 2/3/2004 | \$201.31 | UCD | Clayton Spencer | |
| 00-34323 | Kathy A Childers | | | Total: \$42.92 |
| 8/20/2001 | \$42.92 | US | Arcadia Communications | |
| 00-34370 | Kim Hickok | | | Total: \$33.08 |
| 10/6/2003 | \$33.08 | UCD | Landlord Collections | |
| 00-34611 | Michael Mitchell | | | Total: \$40.00 |
| 10/2/2002 | \$40.00 | UCD | Michael Mitchell | |

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|-----------------|--|----------------|--|--------------------------|
| 00-34613 | Todd Thomas | | | Total: \$40.01 |
| 11/28/2001 | \$40.01 | US | Todd Thomas | |
| 00-34635 | American Oak Warehouse | | | Total: \$1,158.30 |
| 9/16/2003 | \$923.04 | UCD | Intercon | |
| 9/16/2003 | \$52.13 | UCD | St Paul Fire & Marine | |
| 9/16/2003 | \$183.13 | UCD | Uptowne Furniture | |
| 00-34778 | Marc A Reagan | | | Total: \$3,096.67 |
| 4/8/2003 | \$3,096.67 | UCD | GTA Consultants NW | |
| 00-34904 | Alfred Keifer | | | Total: \$94.08 |
| 8/20/2002 | \$94.08 | US | Alfred & Linda Keifer | |
| 00-34972 | Harold Allen | | | Total: \$40.00 |
| 1/24/2002 | \$40.00 | US | Harold Allen | |
| 00-35012 | Gerald Arnold | | | Total: \$120.00 |
| 1/23/2001 | \$120.00 | US | Gerald Arnold | |
| 00-35271 | Tracy Schmidt | | | Total: \$102.06 |
| 6/15/2004 | \$102.06 | UCD | Landlord Collections | |
| 00-35321 | Jennifer Clovsky | | | Total: \$43.32 |
| 7/2/2004 | \$43.32 | UCD | Landlord Collections | |
| 00-35396 | Todd & Tracey Volk | | | Total: \$187.62 |
| 12/11/2007 | \$187.62 | UCD | Todd & Tracey Volk 7260 hor Lane Pensacola, FL 32526 | |
| 00-35529 | Dannillee McKever | | | Total: \$610.00 |
| 1/23/2001 | \$610.00 | US | Dannillee McKever | |
| 00-35714 | Martin & Lynda Jean Kelsey | | | Total: \$40.00 |
| 8/20/2001 | \$40.00 | US | Martin & Lynda Jean Kelsey | |
| 00-35715 | Clayton A Isom | | | Total: \$445.00 |
| 4/17/2001 | \$445.00 | US | Clayton A Isom | |
| 00-35744 | Shelley Hambling | | | Total: \$583.35 |
| 7/20/2001 | \$583.35 | US | Shelley Hambling | |
| 00-35840 | Sievert E Skor | | | Total: \$40.00 |
| 12/14/2001 | \$40.00 | US | Sievert E Skor | |
| 00-35854 | Lonnie Gregory & Lori Anne Voller | | | Total: \$974.59 |
| 2/4/2003 | \$974.59 | UCD | Westar Leasing | |
| 00-35872 | Thomas Robinson | | | Total: \$28.68 |

Unclaimed Dividends Outstanding

\$25.00 or More, Received Since 01-May-85



United States Bankruptcy Court Western District of Washington

| <i>Date</i> | <i>Amount</i> | <i>Account</i> | <i>Creditor</i> | |
|-----------------|---|----------------|---------------------------|------------------------|
| 4/24/2003 | \$28.68 | UCD | Thomas Robinson | |
| 00-36032 | Brandie Brodahl | | | Total: \$40.00 |
| 7/24/2002 | \$40.00 | US | Brandie Brodahl | |
| 00-36096 | Shayne V & Brandy M McJunkin | | | Total: \$99.50 |
| 6/14/2002 | \$99.50 | US | Shayne McJunkin | |
| 00-36342 | John Bertucci | | | Total: \$40.00 |
| 9/24/2001 | \$40.00 | US | John Bertucci | |
| 00-36575 | Adelaide Valdez | | | Total: \$66.38 |
| 1/23/2001 | \$66.38 | US | Adelaide Valdez | |
| 00-36728 | Colton W Bostwick | | | Total: \$29.70 |
| 11/21/2005 | \$29.70 | UCD | Colton W Bostwick | |
| 00-36932 | David C Winkler | | | Total: \$110.60 |
| 12/26/2003 | \$110.60 | UCD | David C Winkler | |
| 00-37001 | Mark A Dooley | | | Total: \$25.69 |
| 4/22/2003 | \$25.69 | UCD | Axsys Natl Bank | |
| 00-37271 | William A Nelsen Jr | | | Total: \$34.54 |
| 11/26/2004 | \$34.54 | UCD | Counselling & Collections | |
| 00-37273 | Matthew W Rackely | | | Total: \$143.47 |
| 1/29/2003 | \$143.47 | UCD | Matthew W Rackely | |
| 00-37388 | Leonard Yule | | | Total: \$123.99 |
| 11/19/2002 | \$123.99 | UCD | Leonard Yule | |
| 00-37421 | Dorotha R Nichols | | | Total: \$40.00 |
| 6/17/2002 | \$40.00 | US | Dorotha R Nichols | |
| 00-37479 | Tricia BJ Berger | | | Total: \$116.69 |
| 10/2/2002 | \$116.69 | UCD | Tricia Berger | |
| 00-37513 | Rolland Glenn & Asuncion Buenpacific | | | Total: \$33.72 |
| 12/17/2004 | \$33.72 | UCD | Kash It | |
| 00-37652 | Mark Cook | | | Total: \$40.00 |
| 4/16/2002 | \$40.00 | US | Mark Cook | |
| 00-37766 | Leon & Yolanda Y Nearing | | | Total: \$255.63 |
| 12/12/2002 | \$255.63 | UCD | United Credit Natl Bank | |
| 00-37799 | Jams Glavin | | | Total: \$105.81 |
| 2/10/2005 | \$105.81 | UCD | OSI Portfolio Svc | |
| 00-37914 | Velda Jefferson | | | Total: \$40.00 |
| 10/2/2002 | \$40.00 | UCD | Velda Jefferson | |

Unclaimed Dividends Outstanding

\$25.00 or More, Received Since 01-May-85



United States Bankruptcy Court Western District of Washington

| <i>Date</i> | <i>Amount</i> | <i>Account</i> | <i>Creditor</i> | |
|-----------------|--|----------------|-------------------------|------------------------|
| 00-37932 | Thomas Gray | | | Total: \$40.00 |
| 3/19/2002 | \$40.00 | US | Thomas Gray | |
| 00-38219 | Jeffrey Moore | | | Total: \$40.00 |
| 3/25/2003 | \$40.00 | UCD | Jeffrey Moore | |
| 00-38308 | Ronald & Melinda Tuve | | | Total: \$331.99 |
| 4/4/2005 | \$331.99 | UCD | Arctic Cat | |
| 00-38317 | Leann Jane Fiscus | | | Total: \$360.00 |
| 7/28/2002 | \$360.00 | US | Leann Jane Fiscus | |
| 00-38464 | Susan Gail Rice | | | Total: \$68.28 |
| 1/13/2006 | \$68.28 | UCD | Susan Gail Rice | |
| 00-38664 | Thomas Lytle | | | Total: \$240.00 |
| 11/25/2003 | \$240.00 | UCD | Fr Olive Hightower | |
| 00-38708 | Dale Eugene Scheradella | | | Total: \$36.00 |
| 12/1/2003 | \$36.00 | UCD | Dale Eugene Scheradella | |
| 00-39203 | Surina Pamela Crumble | | | Total: \$40.00 |
| 8/20/2002 | \$40.00 | US | Surina Pamela Crumble | |
| 00-39235 | Randy Haskell | | | Total: \$69.57 |
| 5/15/2001 | \$69.57 | US | Randy Haskell | |
| 00-39395 | Donald E & LeDeane Dewitz | | | Total: \$105.11 |
| 5/18/2004 | \$105.11 | UCD | Landlord Collections | |
| 00-39574 | Shane Laws | | | Total: \$170.00 |
| 5/17/2002 | \$170.00 | US | Shane Laws | |
| 00-39626 | Agatino & Ingrid Fortunato | | | Total: \$187.46 |
| 5/18/2004 | \$187.46 | UCD | Nordstrom | |
| 00-39662 | Levi Anderson | | | Total: \$194.86 |
| 2/18/2004 | \$194.86 | UCD | Levi & Shelly Anderson | |
| 00-39811 | Geneva Sells | | | Total: \$133.31 |
| 4/24/2003 | \$133.31 | UCD | Geneva Sells | |
| 00-39812 | Adrian Boyce | | | Total: \$40.00 |
| 4/16/2002 | \$40.00 | US | Adrian Boyce | |
| 00-39822 | Doneen Gayle | | | Total: \$115.56 |
| 7/2/2002 | \$115.56 | US | Doneen Gayle | |
| 00-39987 | Marvin J & Katherine Mae Ackerman | | | Total: \$38.49 |
| 3/15/2004 | \$38.49 | UCD | Loan Mart | |
| 00-40011 | Mark Cleaver | | | Total: \$40.00 |

Unclaimed Dividends Outstanding

\$25.00 or More, Received Since 01-May-85



United States Bankruptcy Court Western District of Washington

| <i>Date</i> | <i>Amount</i> | <i>Account</i> | <i>Creditor</i> | |
|-----------------|---|----------------|---------------------------|------------------------|
| 1/24/2002 | \$40.00 | US | Mark & Shannon Cleaver | |
| 00-40016 | Agustin Dolores Cornelio | | | Total: \$895.00 |
| 11/28/2001 | \$895.00 | US | Agustin Dolores Cornelio | |
| 00-40174 | Jerry Hyers | | | Total: \$40.00 |
| 1/24/2002 | \$40.00 | US | Jerry & Marilyn Hyers | |
| 00-40270 | Bobby White | | | Total: \$39.96 |
| 9/14/2004 | \$39.96 | UCD | Bobby White | |
| 00-40334 | James Anderson | | | Total: \$40.00 |
| 4/16/2002 | \$40.00 | US | James Anderson | |
| 00-40339 | Amanda Pierpoint | | | Total: \$156.83 |
| 5/18/2004 | \$52.03 | UCD | David M Lux | |
| 4/13/2004 | \$104.80 | UCD | David M Lux | |
| 00-40383 | Stonechild Theodore Moran | | | Total: \$88.45 |
| 7/20/2001 | \$88.45 | US | Stonechild Theodore Moran | |
| 00-40387 | Jerald L McCowan | | | Total: \$40.00 |
| 11/28/2001 | \$40.00 | US | Jerald L McCowan | |
| 00-40392 | James D Bennett | | | Total: \$46.15 |
| 6/14/2002 | \$46.15 | US | James D Bennett | |
| 00-40538 | Randoph Miller | | | Total: \$70.14 |
| 2/2/2004 | \$70.14 | UCD | Hurley State Bank | |
| 01-10218 | Gordon Lee & Gayle Jean Nilsen | | | Total: \$54.01 |
| 9/26/2005 | \$54.01 | UCD | Coldspring Pumps | |
| 01-10275 | Charles Lyle Copeland | | | Total: \$985.00 |
| 11/28/2001 | \$985.00 | US | Charles Lyle Copeland | |
| 01-10681 | Bellingham Rainier Distributors | | | Total: \$27.49 |
| 12/18/2002 | \$27.49 | UCD | The Keg Restaurant | |
| 01-10707 | John M Houde | | | Total: \$249.36 |
| 1/23/2003 | \$249.36 | UCD | Seattle City Light | |
| 01-11203 | D4 Care Inc | | | Total: \$112.22 |
| 3/22/2004 | \$112.22 | UCD | FBN Enterprises Inc | |
| 01-11214 | Angela Jill Hahn | | | Total: \$44.26 |
| 8/19/2003 | \$44.26 | UCD | Angela Jill Hahn | |
| 01-11221 | Benjamin L Colson | | | Total: \$27.50 |

Unclaimed Dividends Outstanding

\$25.00 or More, Received Since 01-May-85



United States Bankruptcy Court Western District of Washington

| Date | Amount | Account | Creditor | |
|-----------------|-----------------------------------|---------|---|--------------------------|
| 8/21/2006 | \$27.50 | UCD | Benjamin L Colson 5005 Fauntleroy Way SW Seattle, WA 98136 | |
| 01-11224 | Karen & Douglas Balmer | | | Total: \$70.26 |
| 2/18/2003 | \$33.13 | UCD | Cleanco Svc & Supply | |
| 2/18/2003 | \$37.13 | UCD | Ponderosa Printing | |
| 01-11379 | Andrew Love Jr | | | Total: \$37.36 |
| 11/30/2004 | \$37.36 | UCD | Andrew Love Jr | |
| 01-11571 | Randy Smith | | | Total: \$260.00 |
| 10/18/2001 | \$260.00 | US | Randy Smith | |
| 01-11649 | Filmaxis.com Inc | | | Total: \$454.03 |
| 2/26/2004 | \$454.03 | UCD | Consortio Inc | |
| 01-11776 | Roesendo Luis Arreola | | | Total: \$110.00 |
| 8/19/2003 | \$27.50 | UCD | Rosendo Luis Arreola | |
| 8/19/2003 | \$82.50 | UCD | Rosendo Luis Arreola | |
| 01-12323 | Walter Nino | | | Total: \$26.99 |
| 7/22/2004 | \$26.99 | UCD | Walter Nino | |
| 01-12762 | David W Crawford | | | Total: \$50.00 |
| 10/3/2001 | \$50.00 | US | David W Crawford | |
| 01-12998 | Frank Wilcox | | | Total: \$217.80 |
| 3/12/2002 | \$217.80 | US | Frank Wilcox | |
| 01-13422 | Reflex Communications | | | Total: \$7,517.30 |
| 4/25/2006 | \$701.38 | UCD | Ajilon c/o Gregory Cross 100 Mercantiles Bank & Trust Baltimore, MD 21201 | |
| 4/25/2006 | \$76.37 | UCD | Andrew Boyd 9118 133rd Ct NE Redmond, WA 98052 | |
| 4/25/2006 | \$125.56 | UCD | Boise Cascade Office Products 1501 Woodfield Rd #300E Shaumburg, IL 60173 | |
| 4/25/2006 | \$4,206.61 | UCD | Broadway 101 Office Park c/o Paul Weiser 4600 E Shea Blvd #100 Phoenix, AZ 85028 | |
| 4/25/2006 | \$102.56 | UCD | Cochran Electric | |

Unclaimed Dividends Outstanding

\$25.00 or More, Received Since 01-May-85



United States Bankruptcy Court Western District of Washington

| <i>Date</i> | <i>Amount</i> | <i>Account</i> | <i>Creditor</i> |
|-------------|---------------|----------------|---|
| 4/25/2006 | \$110.28 | UCD | Crown Plaza Bristol Mgmt LP c/o Randall Hammer Bass Hotels Atlanta, GA 30346 |
| 4/25/2006 | \$274.78 | UCD | Delta Groups Engineering 2601 Main St #260 Irvine, CA 94596 |
| 4/25/2006 | \$40.43 | UCD | Dennis Scholl 441 3rd Ave S Kirkland, WA 98033 |
| 4/25/2006 | \$36.80 | UCD | Douglas E Tribolet 9810 NE 130th Pl Kirkland, WA 98034 |
| 4/25/2006 | \$43.00 | UCD | HotJobs.com 406 W 31st St 8th Flr New York, NY 10001 |
| 4/25/2006 | \$34.24 | UCD | Kinkos 255 W Stanley Ave Ventura, CA 93001 |
| 4/25/2006 | \$168.44 | UCD | Netversant Northwest 728 134th St SW #111 Everett, WA 98204-5322 |
| 4/25/2006 | \$35.74 | UCD | NK-RP Redwash c/o Winthrop Mgmt 1218 3rd Ave #510 Seattle, WA 98101 |
| 4/25/2006 | \$919.57 | UCD | Novare Biltmore Assoc c/o Sarah Robinson Borders 191 Peachtree St #4900 Atlanta, GA 30303 |
| 4/25/2006 | \$40.71 | UCD | Paycheck Inc 100 Kings Hwy S #1800 Rochester, NY 14617 |
| 4/25/2006 | \$240.43 | UCD | Premiere Conferencing dba American Teleconferencing PO Box 875450 Kansas City, MO 64187-5450 |

Unclaimed Dividends Outstanding

\$25.00 or More, Received Since 01-May-85



United States Bankruptcy Court Western District of Washington

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

Unclaimed Dividends Outstanding

\$25.00 or More, Received Since 01-May-85



United States Bankruptcy Court Western District of Washington

| <i>Date</i> | <i>Amount</i> | <i>Account</i> | <i>Creditor</i> | |
|-----------------|---|----------------|--|---------------------------|
| 11/27/2002 | \$267.34 | UCD | That Corp | |
| 01-17037 | Scott Anthony Sherrill | | | Total: \$345.00 |
| 3/12/2002 | \$345.00 | US | Scott Anthony Sherrill | |
| 01-17175 | Ross Edwin & Wendy Elaine Martin | | | Total: \$26.97 |
| 6/20/2006 | \$26.97 | UCD | OSI Collection Svcs PO Box C68965 Seattle, WA 98168-9650 | |
| 01-17318 | James A McConnaughy | | | Total: \$40.00 |
| 3/14/2002 | \$40.00 | US | James A McConnaughy | |
| 01-18044 | Totem Equipment Co | | | Total: \$16,301.11 |
| 1/24/2006 | \$28.27 | UCD | Advanced Hydraulic Supply | |
| 1/24/2006 | \$54.91 | UCD | Aramark Refreshment Svcs | |
| 1/24/2006 | \$122.21 | UCD | Arctic Valley | |
| 1/24/2006 | \$160.00 | UCD | Arctic Valley | |
| 1/24/2006 | \$38.16 | UCD | Bestline Professional Ans | |
| 1/24/2006 | \$70.74 | UCD | City of Spokane | |
| 1/24/2006 | \$158.07 | UCD | Conoco Inc | |
| 1/24/2006 | \$91.33 | UCD | Construction Machinery Inc | |
| 1/24/2006 | \$119.57 | UCD | Construction Machinery Inc | |
| 1/24/2006 | \$39.61 | UCD | CR Motor Freight | |
| 1/24/2006 | \$31.77 | UCD | Darco NW Corp | |
| 1/24/2006 | \$41.60 | UCD | Darco NW Corp | |
| 1/24/2006 | \$207.76 | UCD | Deere-Hitachi Specialty Products | |
| 1/24/2006 | \$272.00 | UCD | Deere-Hitachi Specialty Products | |
| 1/24/2006 | \$45.46 | UCD | Destec Design & Mfg | |
| 1/24/2006 | \$59.52 | UCD | Destec Design & Mfg | |
| 1/24/2006 | \$77.89 | UCD | Esco Corp | |
| 1/24/2006 | \$4,648.41 | UCD | Euclid-Hitachi Heavy Equipment | |
| 1/24/2006 | \$339.85 | UCD | Galloway Wallace | |
| 1/24/2006 | \$444.94 | UCD | Galloway Wallace | |
| 1/24/2006 | \$113.10 | UCD | Horizon Air | |
| 1/24/2006 | \$29.52 | UCD | IBM Corp | |
| 1/24/2006 | \$268.98 | UCD | LB Smith Inc | |
| 1/24/2006 | \$914.73 | UCD | Letts Industries | |
| 1/24/2006 | \$1,197.59 | UCD | Letts Industries | |
| 1/24/2006 | \$31.33 | UCD | Motor Master Products | |

Unclaimed Dividends Outstanding

\$25.00 or More, Received Since 01-May-85



United States Bankruptcy Court Western District of Washington

| <i>Date</i> | <i>Amount</i> | <i>Account</i> | <i>Creditor</i> | |
|-----------------|---|----------------|--|------------------------|
| 1/24/2006 | \$41.02 | UCD | Motor Master Products | |
| 1/24/2006 | \$43.00 | UCD | Mountain Mist Water | |
| 1/24/2006 | \$615.04 | UCD | Olympic Tracks Inc | |
| 1/24/2006 | \$57.81 | UCD | Open Cleaning System | |
| 1/24/2006 | \$186.77 | UCD | Pacific Builder & Engineering | |
| 1/24/2006 | \$37.92 | UCD | Pacific Lincoln Mercury | |
| 1/24/2006 | \$38.91 | UCD | Parker Hannifin Corp | |
| 1/24/2006 | \$26.93 | UCD | Pure Water Corp | |
| 1/24/2006 | \$161.86 | UCD | Qwest Communications | |
| 1/24/2006 | \$211.91 | UCD | Qwest Communications | |
| 1/24/2006 | \$34.74 | UCD | Reco Equipment Co | |
| 1/24/2006 | \$776.46 | UCD | Redding Truck Lines | |
| 1/24/2006 | \$111.11 | UCD | S&P Electric Co | |
| 1/24/2006 | \$2,748.13 | UCD | Tacoma Screw Products | |
| 1/24/2006 | \$35.48 | UCD | The Bardy Co | |
| 1/24/2006 | \$46.45 | UCD | The Bardy Co | |
| 1/24/2006 | \$557.18 | UCD | Trism Specialized Carrier | |
| 1/24/2006 | \$112.45 | UCD | Union 76 Oil Co | |
| 1/24/2006 | \$499.64 | UCD | United Parcel Svc | |
| 1/24/2006 | \$169.93 | UCD | Unknown | |
| 1/24/2006 | \$70.75 | UCD | UPS Customhouse Brokerage | |
| 1/24/2006 | \$33.11 | UCD | Verizon Messaging | |
| 1/24/2006 | \$43.35 | UCD | Verizon Messaging | |
| 1/24/2006 | \$33.84 | UCD | Wurth California Inc | |
| 01-18214 | Darbury Stenderu | | | Total: \$49.61 |
| 4/18/2003 | \$49.61 | UCD | Chase Bankcard Svcs | |
| 01-18229 | Clifford Plunkett | | | Total: \$50.00 |
| 4/9/2002 | \$50.00 | US | Clifford Plunkett | |
| 01-18463 | Michael A Carter | | | Total: \$37.00 |
| 2/5/2003 | \$37.00 | UCD | Michael A Carter | |
| 01-18564 | Matthew A & Teresa E Carmack | | | Total: \$169.04 |
| 10/15/2002 | \$169.04 | UCD | Matthew A Carmack | |
| 01-18951 | Brian Jeremy Wiscomb | | | Total: \$97.14 |
| 10/26/2006 | \$97.14 | UCD | Brian Jeremy Wiscomb 735 Preston Wood Dr Lawrenceville, GA 30043 | |

Unclaimed Dividends Outstanding

\$25.00 or More, Received Since 01-May-85



United States Bankruptcy Court Western District of Washington

| <i>Date</i> | <i>Amount</i> | <i>Account</i> | <i>Creditor</i> | |
|-----------------|---|----------------|--|--------------------------|
| 01-19356 | Bernard Jones | | | Total: \$603.50 |
| 3/7/2002 | \$603.50 | US | Bernard Jones | |
| 01-19915 | Rodolfo G Bosquez | | | Total: \$48.58 |
| 5/21/2003 | \$48.58 | UCD | Rodolfo G Bosquez | |
| 01-20055 | Robert K & Cherly House | | | Total: \$61.83 |
| 11/3/2004 | \$61.83 | UCD | Bass & Assoc PC | |
| 01-20349 | Robin Lorene Lutes | | | Total: \$35.89 |
| 10/12/2005 | \$35.89 | UCD | Robin Lorene Lutes | |
| 01-20504 | Gary & Desa Burton | | | Total: \$219.02 |
| 4/4/2007 | \$190.80 | UCD | NW Pain Specialists 5800 Marks Rd NW Bremerton, WA 98312 | |
| 4/4/2007 | \$28.22 | UCD | Puyallup Valley Collections PO Box 352 Puyallup, WA 98371 | |
| 01-20679 | Albert & Christy Khalaf | | | Total: \$78.79 |
| 5/14/2004 | \$78.79 | UCD | Bryne Specialty Glasses | |
| 01-21407 | Michael & Joan M Kelso | | | Total: \$491.44 |
| 1/4/2005 | \$491.44 | UCD | Joey Boletti | |
| 01-21531 | Advance Online Inc | | | Total: \$1,350.72 |
| 1/28/2005 | \$295.52 | UCD | Davis Wright Tremaine | |
| 1/28/2005 | \$473.54 | UCD | Olympic Capital Partners | |
| 1/28/2005 | \$581.66 | UCD | Parker Lepla | |
| 01-21578 | Nang Sam Kim | | | Total: \$904.43 |
| 10/3/2003 | \$904.43 | UCD | Landco Leasing | |
| 01-21678 | edge2net Inc | | | Total: \$6,874.31 |
| 6/23/2006 | \$962.35 | UCD | AT&T Private Line Svcs | |
| 6/8/2005 | \$48.30 | UCD | HotJobs.com | |
| 6/23/2006 | \$185.58 | UCD | Intellisec/UAC Security PO Box 51287 Los Angeles, CA 90051 | |
| 1/20/2006 | \$2,605.87 | UCD | Meridian Access Group | |
| 7/26/2004 | \$3,042.23 | UCD | Meridian Access Group | |
| 1/20/2006 | \$29.98 | UCD | The Cleaning Professionals | |
| 01-21874 | Brooks & Kathleen L Caldwell | | | Total: \$64.86 |
| 12/4/2002 | \$64.86 | UCD | Waste Management | |

Unclaimed Dividends Outstanding

\$25.00 or More, Received Since 01-May-85



United States Bankruptcy Court Western District of Washington

| <i>Date</i> | <i>Amount</i> | <i>Account</i> | <i>Creditor</i> | |
|-----------------|---|----------------|---|------------------------|
| 01-22362 | Bestwood Building Supply | | | Total: \$615.21 |
| 8/9/2006 | \$615.21 | UCD | S/I North Creek I c/o Jameson Babbitt Stites 999 3rd Ave #1900 Seattle, WA 98104 | |
| 01-23590 | Edward Dean Zetty | | | Total: \$767.71 |
| 3/7/2005 | \$767.71 | UCD | Rosen & Loeb | |
| 01-24209 | Kelly William Nelson | | | Total: \$600.00 |
| 10/14/2004 | \$600.00 | UCD | Operational Mgmt Corp | |
| 01-24341 | Robert Joseph Boule | | | Total: \$151.61 |
| 10/26/2005 | \$151.61 | UCD | Capital One | |
| 01-40202 | Kevin Prang | | | Total: \$65.00 |
| 10/22/2001 | \$65.00 | US | Kevin Prang | |
| 01-40230 | Sammy Tomatich | | | Total: \$40.00 |
| 1/24/2002 | \$40.00 | US | Sammy Tomatich | |
| 01-40307 | Rose Edwards | | | Total: \$389.26 |
| 10/22/2001 | \$389.26 | US | Rose Edwards | |
| 01-40383 | Vickie Lynn Black | | | Total: \$60.00 |
| 9/11/2006 | \$60.00 | US | Scott M Kilpatrick PO Box 816 Kelso, WA 98626 | |
| 01-40418 | Dianna L Moore | | | Total: \$427.70 |
| 9/17/2002 | \$427.70 | US | CitiBank (SD) NA | |
| 01-40901 | Casey Pollari | | | Total: \$40.00 |
| 3/19/2002 | \$40.00 | US | Casey Pollari | |
| 01-40902 | Kelly Wanzek | | | Total: \$40.00 |
| 5/17/2002 | \$40.00 | US | Kelly Wanzek | |
| 01-40917 | Richard F & Patricia L Kelly | | | Total: \$40.18 |
| 12/1/2003 | \$40.18 | UCD | Richard F & Patricia L Kelly | |
| 01-41209 | Richard Hardy | | | Total: \$40.00 |
| 11/28/2001 | \$40.00 | US | Richard Hardy | |
| 01-41638 | Kara Harvick | | | Total: \$49.70 |
| 6/13/2003 | \$49.70 | UCD | Kara Harvick | |
| 01-41665 | Ted Hall | | | Total: \$190.00 |
| 12/14/2001 | \$190.00 | US | Ted Hall | |

Unclaimed Dividends Outstanding

\$25.00 or More, Received Since 01-May-85



United States Bankruptcy Court Western District of Washington

| <i>Date</i> | <i>Amount</i> | <i>Account</i> | <i>Creditor</i> | |
|-----------------|--|----------------|--|--------------------------|
| 01-41737 | Bradley Ziebell | | | Total: \$40.00 |
| 1/24/2002 | \$40.00 | US | Bradley Ziebell | |
| 01-41762 | Adrian Zambrano | | | Total: \$28.80 |
| 2/24/2003 | \$28.80 | UCD | Adrian Zambrano | |
| 01-41856 | Keith & Palmer Jackson | | | Total: \$38.29 |
| 11/15/2004 | \$38.29 | UCD | Keith & Palmer Jackson | |
| 01-42181 | Robert E & Sandra Wiese | | | Total: \$337.50 |
| 4/23/2003 | \$337.50 | UCD | Ameriquest Mortgage | |
| 01-42249 | Michael Glick | | | Total: \$54.16 |
| 4/13/2004 | \$54.16 | UCD | Roy Tire Factory | |
| 01-42396 | Ronald Blake | | | Total: \$40.00 |
| 11/19/2002 | \$40.00 | UCD | Ronald & Kimberly Blake | |
| 01-42435 | Craig Anderson | | | Total: \$3,932.54 |
| 8/8/2002 | \$1,064.37 | US | Account Solutions Group | |
| 8/8/2002 | \$519.32 | US | Craig Anderson | |
| 2/24/2003 | \$1,491.89 | UCD | Fairway Collection Svc- Redeposit | |
| 8/8/2002 | \$434.04 | US | OSI Collection Svc | |
| 8/8/2002 | \$422.92 | US | Qwest Communications | |
| 01-42593 | Randy Peterson Jr | | | Total: \$40.00 |
| 4/16/2002 | \$40.00 | US | Randy Peterson Jr | |
| 01-43221 | Michael J & Christine L Stath | | | Total: \$342.09 |
| 6/29/2005 | \$342.09 | UCD | Landlord Collections | |
| 01-43808 | Darolyn Theel | | | Total: \$44.48 |
| 10/2/2002 | \$44.48 | UCD | Darolyn Theel | |
| 01-44019 | Stephen & Cheryl Lingle | | | Total: \$28.59 |
| 2/3/2005 | \$28.59 | UCD | Puyallup Valley Collections | |
| 01-44126 | Daryl Burton | | | Total: \$199.89 |
| 6/15/2006 | \$199.89 | UCD | Daryl Burton 5427 57th St Ct W #J9 University Pl, WA 98467 | |
| 01-44246 | Cara Kay Hunt | | | Total: \$298.10 |
| 4/12/2004 | \$298.10 | UCD | Pierce Law Office | |
| 01-44416 | Fred Gault | | | Total: \$34.33 |

Unclaimed Dividends Outstanding

\$25.00 or More, Received Since 01-May-85



United States Bankruptcy Court Western District of Washington

| <i>Date</i> | <i>Amount</i> | <i>Account</i> | <i>Creditor</i> | |
|-----------------|-------------------------------------|----------------|---|------------------------|
| 1/17/2007 | \$34.33 | UCD | Fred Gault 1804 36th Ave NE Olympia, WA 98506 | |
| 01-44433 | Kabili Silver | | | Total: \$40.00 |
| 3/19/2002 | \$40.00 | US | Kabili Silver | |
| 01-44478 | Glen Fisher | | | Total: \$705.94 |
| 8/23/2006 | \$103.60 | UCD | LeaseComm 950 Winter St #4200 Waltham, MA 02154 | |
| 10/12/2006 | \$602.34 | UCD | Providian Natl Bank PO Box 24224 Louisville, KY 40224 | |
| 01-44636 | Martin D & Jana L Lester | | | Total: \$99.71 |
| 6/4/2003 | \$99.71 | UCD | Martin D & Jana L Lester | |
| 01-44661 | Keith & Donna Wilbur | | | Total: \$446.45 |
| 12/14/2005 | \$81.01 | UCD | Keith & Donna Wilbur | |
| 11/21/2005 | \$365.44 | UCD | Keith & Donna Wilbur | |
| 01-44695 | Robert & Leslie Martinez | | | Total: \$40.96 |
| 10/13/2004 | \$40.96 | UCD | Robert Martinez | |
| 01-44792 | James E & Lynne B Davis | | | Total: \$36.24 |
| 10/13/2004 | \$36.24 | UCD | CPAP Clinic | |
| 01-44861 | Sally Yancy | | | Total: \$75.00 |
| 9/14/2005 | \$75.00 | UCD | Sally Yancy | |
| 01-44868 | Michael Stegenga | | | Total: \$40.00 |
| 1/24/2002 | \$40.00 | US | Michael Stegenga | |
| 01-45103 | John Thuan & Cecile Bui | | | Total: \$29.50 |
| 9/6/2002 | \$29.50 | US | COSCO | |
| 01-45216 | Edward & Wendy Johnson | | | Total: \$297.79 |
| 1/23/2006 | \$297.79 | UCD | Washington Mutual Finance | |
| 01-45218 | Brian Marl | | | Total: \$78.31 |
| 8/19/2003 | \$78.31 | UCD | Brian Marl | |
| 01-46075 | William Ralston | | | Total: \$329.36 |
| 2/23/2004 | \$329.36 | UCD | William Ralston | |
| 01-46450 | Susan & Paul Childers | | | Total: \$223.08 |
| 11/2/2004 | \$33.09 | UCD | Internal Revenue Svc | |
| 11/2/2004 | \$37.76 | UCD | Internal Revenue Svc | |

Unclaimed Dividends Outstanding

\$25.00 or More, Received Since 01-May-85



United States Bankruptcy Court Western District of Washington

| <i>Date</i> | <i>Amount</i> | <i>Account</i> | <i>Creditor</i> | |
|-----------------|--|----------------|--|------------------------|
| 11/2/2004 | \$152.23 | UCD | Internal Revenue Svc | |
| 01-46455 | C-Tech Plastics | | | Total: \$60.40 |
| 9/27/2006 | \$60.40 | UCD | Steven Jervis 6508 NE 135th Ave Vancouver, WA 98682 | |
| 01-46461 | Richard & Candice Gustafson | | | Total: \$170.97 |
| 6/20/2006 | \$129.12 | UCD | Dorwin Trucking 17404 Meridian #F Puyallup, WA 98375 | |
| 6/20/2006 | \$41.85 | UCD | John & Florence Feste c/o David Carver 119 1st S #260 Seattle, WA 98104 | |
| 01-46619 | Shawna Downey | | | Total: \$35.62 |
| 7/29/2005 | \$35.62 | UCD | Hello World Travel | |
| 01-46751 | Kenneth & Lois Mickaelson | | | Total: \$81.10 |
| 12/26/2003 | \$81.10 | UCD | Household Retail Svc | |
| 01-46768 | John Swanson Jr | | | Total: \$40.00 |
| 8/20/2002 | \$40.00 | US | John Swanson Jr | |
| 01-46772 | Roxanne Kaye De Arcos | | | Total: \$25.00 |
| 4/16/2002 | \$25.00 | US | Roxanne Kaye De Arcos | |
| 01-46786 | Kimberly Crone | | | Total: \$50.38 |
| 10/13/2004 | \$50.38 | UCD | Kimberly Crone | |
| 01-47047 | Rhonda LaRose Stretch | | | Total: \$94.96 |
| 9/25/2006 | \$94.96 | UCD | Rhonda LaRose Stretch 12800 SE 7th St #M3 Vancouver, WA 98683 | |
| 01-47464 | Renee L Boettger | | | Total: \$49.95 |
| 10/4/2004 | \$49.95 | UCD | Renee L Boettger | |
| 01-47622 | S Cortez Brown | | | Total: \$40.00 |
| 11/19/2002 | \$40.00 | UCD | S Cortez Brown | |
| 01-47868 | Shawn Laymon | | | Total: \$40.00 |
| 10/21/2002 | \$40.00 | UCD | Shawn Laymon | |
| 01-47918 | Eugene & Cherie Fowler | | | Total: \$933.40 |
| 2/3/2004 | \$933.40 | UCD | Big Town Hero | |
| 01-47970 | Terry Pike | | | Total: \$40.00 |

Unclaimed Dividends Outstanding

\$25.00 or More, Received Since 01-May-85



United States Bankruptcy Court Western District of Washington

| <i>Date</i> | <i>Amount</i> | <i>Account</i> | <i>Creditor</i> | |
|-----------------|--|----------------|---|------------------------|
| 8/20/2002 | \$40.00 | US | Terry Pike | |
| 01-48111 | Grant Allen Reed | | | Total: \$197.48 |
| 5/25/2004 | \$53.15 | UCD | Advance America | |
| 5/25/2004 | \$33.02 | UCD | Advance Til Payday | |
| 5/25/2004 | \$72.24 | UCD | Advance Til Payday | |
| 7/20/2005 | \$39.07 | UCD | Grant Allen Reed | |
| 01-48188 | Estella G Rondo | | | Total: \$60.00 |
| 9/11/2006 | \$60.00 | US | Scott M Kilpatrick PO Box 816 Kelso, WA 98626 | |
| 01-48285 | Timothy Cavey | | | Total: \$511.75 |
| 1/13/2006 | \$247.75 | UCD | Timothy Cavey | |
| 1/13/2006 | \$264.00 | UCD | Timothy Cavey | |
| 01-48457 | James Fancher | | | Total: \$794.00 |
| 11/15/2004 | \$230.00 | UCD | CNH Global NV | |
| 11/15/2004 | \$564.00 | UCD | CNH Global NV | |
| 01-48681 | Rita Shamblin | | | Total: \$427.80 |
| 5/17/2002 | \$427.80 | US | Rita Shamblin | |
| 01-49283 | James Shipp | | | Total: \$40.00 |
| 5/17/2002 | \$40.00 | US | James Shipp | |
| 01-49414 | Jeremy Gaddy | | | Total: \$40.00 |
| 10/2/2002 | \$40.00 | UCD | Jeremy Gaddy | |
| 01-49556 | Joseph S Jr & JoAnne B Coelho | | | Total: \$247.00 |
| 12/3/2002 | \$247.00 | UCD | Joseph S Jr & JoAnne B Coelho | |
| 01-49636 | Kimberly LaRae Vaughn | | | Total: \$799.49 |
| 8/16/2005 | \$739.49 | UCD | Capital One Svcs Inc | |
| 9/11/2006 | \$60.00 | US | Scott M Kilpatrick PO Box 816 Kelso, WA 98626 | |
| 01-49807 | Kenneth James Pace | | | Total: \$219.29 |
| 5/18/2005 | \$219.29 | UCD | Kenneth James Pace | |
| 01-50432 | Timothy Gilden | | | Total: \$321.80 |
| 9/12/2003 | \$321.80 | UCD | Direct Merchants Credit | |
| 01-50535 | Jerry Booth | | | Total: \$50.23 |
| 7/20/2005 | \$50.23 | UCD | Jerry & Norma Booth | |

Unclaimed Dividends Outstanding

\$25.00 or More, Received Since 01-May-85



United States Bankruptcy Court Western District of Washington

| <i>Date</i> | <i>Amount</i> | <i>Account</i> | <i>Creditor</i> | |
|-----------------|--------------------------------------|----------------|--|------------------------|
| 01-50552 | Robin Seamans | | | Total: \$50.19 |
| 2/15/2006 | \$50.19 | UCD | Robin Seamans | |
| 01-50787 | Victor Jerome Bonagofski | | | Total: \$87.08 |
| 12/13/2004 | \$87.08 | UCD | OSI Collection Svc | |
| 01-50796 | Neil & Rachel Vincent | | | Total: \$26.91 |
| 2/3/2005 | \$26.91 | UCD | Puyallup Valley Collections | |
| 01-50894 | Donnalie Gay Pickell | | | Total: \$225.00 |
| 5/18/2005 | \$225.00 | UCD | Donnalie Gay Pickell | |
| 01-50995 | Ryan Vadnais | | | Total: \$101.89 |
| 3/15/2006 | \$101.89 | UCD | Ryan Vadnais 2522 208th St E Spanaway, WA 98387-7223 | |
| 01-51067 | John & Clarinda Talerico | | | Total: \$178.26 |
| 7/23/2003 | \$178.26 | UCD | BD Construction | |
| 01-51311 | Pavel Korenkov | | | Total: \$30.75 |
| 12/13/2004 | \$30.75 | UCD | OSI Collection Svc | |
| 01-51435 | Danna Shropshire | | | Total: \$50.44 |
| 7/14/2004 | \$50.44 | UCD | Danna Shropshire | |
| 01-51568 | Lauretta Tank | | | Total: \$40.62 |
| 3/25/2003 | \$40.62 | UCD | Lauretta Tank | |
| 02-10412 | Media Spectrum | | | Total: \$143.61 |
| 5/19/2006 | \$66.88 | UCD | Citibank USA dba Office Depot Credit Plan PO Box 8501 San Marcos, TX 78667-8501 | |
| 5/19/2006 | \$76.73 | UCD | Creative Assets 121 Stewart St. #205 Seattle, WA 98101 | |
| 02-10668 | Kevin K & Anissia Dawson | | | Total: \$541.43 |
| 12/3/2003 | \$541.43 | UCD | Premier Bankcard / Charter | |
| 02-10785 | Febe Dowd | | | Total: \$107.83 |
| 3/12/2004 | \$107.83 | UCD | Febe Dowd | |
| 02-10934 | Trina M & Walter C Hunter | | | Total: \$291.88 |
| 12/2/2005 | \$145.00 | UCD | Trina Marie Hunter | |
| 7/5/2005 | \$146.88 | UCD | Trina Marie Hunter | |
| 02-11124 | Kenneth Trieger | | | Total: \$304.03 |

Unclaimed Dividends Outstanding

\$25.00 or More, Received Since 01-May-85



United States Bankruptcy Court Western District of Washington

| <i>Date</i> | <i>Amount</i> | <i>Account</i> | <i>Creditor</i> | |
|-----------------|--|----------------|--|--------------------------|
| 12/20/2004 | \$304.03 | UCD | Jameson Babbit Stites & L | |
| 02-11164 | Saleem & Zahra Jamal | | | Total: \$830.03 |
| 2/17/2004 | \$830.03 | UCD | Household Credit Svcs | |
| 02-11208 | Philip J Sisson | | | Total: \$1,922.50 |
| 6/18/2003 | \$1,922.50 | UCD | Philip J Sisson | |
| 02-11623 | Matthew & Kirsten Shepherd | | | Total: \$347.59 |
| 10/14/2004 | \$347.59 | UCD | Key Bank USA | |
| 02-11949 | Charles D & Robin L Wardell | | | Total: \$407.21 |
| 3/4/2003 | \$407.21 | UCD | Puget Sound Energy | |
| 02-12027 | Monty K & Stacy A Reed | | | Total: \$58.07 |
| 2/11/2004 | \$58.07 | UCD | Citibank USA | |
| 02-13054 | James Anthony Bentley | | | Total: \$37.00 |
| 11/17/2004 | \$37.00 | UCD | James Anthony Bentley | |
| 02-13058 | Gary L & Leannie G Smith | | | Total: \$2,097.97 |
| 10/31/2007 | \$2,097.97 | UCD | S&J Trucking 512 54th Ave E Fife, WA 98424 | |
| 02-13110 | Robert & Linda Petersen | | | Total: \$951.73 |
| 10/18/2007 | \$110.68 | UCD | Curs PO Box 88966 Tukwila, WA 98738 | |
| 10/18/2007 | \$308.22 | UCD | David Whittendale 19916 88th NE Bothell, WA 98011 | |
| 10/18/2007 | \$532.83 | UCD | Textron Financial Corp c/o William A Kensel 2025 1st Ave #270 Seattle, WA 98121 | |
| 02-13192 | Emerald Lines Inc | | | Total: \$632.89 |
| 5/5/2005 | \$155.93 | UCD | Anthony Mark Aldridge | |
| 5/5/2005 | \$355.49 | UCD | Deanna F Stanton | |
| 5/5/2005 | \$121.47 | UCD | Harry L Williams | |
| 02-13383 | Zachary D Neal | | | Total: \$264.28 |
| 12/2/2005 | \$264.28 | UCD | Radiology Consultants of WA | |
| 02-13468 | Wilfrido C & Mila I Sarmiento | | | Total: \$49.36 |
| 2/10/2006 | \$49.36 | UCD | Royal Casino | |

Unclaimed Dividends Outstanding

\$25.00 or More, Received Since 01-May-85



United States Bankruptcy Court Western District of Washington

| <i>Date</i> | <i>Amount</i> | <i>Account</i> | <i>Creditor</i> | |
|-----------------|---------------------------------|----------------|--|--------------------------|
| 02-13665 | Personalized Management | | | Total: \$99.95 |
| 12/8/2003 | \$99.95 | UCD | Aatrix Software | |
| 02-13938 | Carol Barbara Bogue | | | Total: \$726.65 |
| 5/14/2004 | \$125.00 | UCD | Credit Bureau Ashville | |
| 5/17/2004 | \$510.48 | UCD | Merchant Credit Assoc | |
| 5/17/2004 | \$91.17 | UCD | Washington Pathology Assn | |
| 02-14146 | Bellingham Bay Shipyards | | | Total: \$363.77 |
| 4/19/2004 | \$159.28 | UCD | Labor Ready | |
| 4/19/2004 | \$204.49 | UCD | Paramount Supply | |
| 02-14189 | Genespan Corp | | | Total: \$4,456.83 |
| 2/8/2007 | \$203.48 | UCD | Anthony A Vasile 2110 Valley Avenue Wilmington, DE 203.48 | |
| 2/8/2007 | \$162.78 | UCD | Gerald L Heck 2903 Sahalee Drive E Sammamish, WA 98074 | |
| 2/8/2007 | \$203.48 | UCD | Henry Soike 212 East 8th Street Aberdeen, WA 98520 | |
| 2/8/2007 | \$203.48 | UCD | Jack E Hoover 23929 W Woodway Lane Woodway, WA 98020 | |
| 2/8/2007 | \$252.31 | UCD | Jack L Hoover PO Box 67 Clinton, WA 98236 | |
| 2/8/2007 | \$101.74 | UCD | Joseph R Danis 8235 Forsyth #1100 Clayton, MO 63105 | |
| 2/8/2007 | \$2,542.26 | UCD | King County Treasury Operations King County Administration Bldg 500 Fourth Avenue Seattle, WA 98104 | |
| 2/8/2007 | \$128.18 | UCD | Mark O'Neill 3016 47th Avenue SE Seattle, WA 98116 | |
| 2/8/2007 | \$223.82 | UCD | Robert B Lemon 2630 208th Avenue SE Sammamish, WA 98075 | |

Unclaimed Dividends Outstanding

\$25.00 or More, Received Since 01-May-85



United States Bankruptcy Court Western District of Washington

| <i>Date</i> | <i>Amount</i> | <i>Account</i> | <i>Creditor</i> | |
|-----------------|--|----------------|---|--------------------------|
| 2/8/2007 | \$435.30 | UCD | Tom Wells c/o Erin Investments LLC PO Box 518 Bellevue, WA 98009 | |
| 02-14287 | Sandra L Bagley | | | Total: \$61.94 |
| 10/7/2004 | \$61.94 | UCD | Sanrda L Bagley | |
| 02-14504 | TOBB Construction | | | Total: \$1,617.70 |
| 3/22/2007 | \$987.90 | UCD | NW Pacific Mechanical PO Box 12218 Mill Creek, WA 98082 | |
| 4/24/2007 | \$97.68 | UCD | Thermac Insulation Inc PO Box 1178 Edmonds, WA 98020 | |
| 4/24/2007 | \$61.54 | UCD | Vernon W Hui 7301 5th Ave NE #303 Seattle, WA 98115 | |
| 7/27/2007 | \$470.58 | UCD | Western State Fence Co 8829 Monte Cristo Dr Everett, WA 98208 | |
| 02-14630 | Richard & Mary Miles | | | Total: \$358.93 |
| 3/16/2005 | \$358.93 | UCD | First Consumers Natl | |
| 02-14959 | Global Terminal Transport Group | | | Total: \$223.70 |
| 8/16/2005 | \$223.70 | UCD | Chevron Products Co | |
| 02-15397 | Teddy S Olson | | | Total: \$344.86 |
| 9/27/2005 | \$344.86 | UCD | Teddy S Olson | |
| 02-15571 | Yevgeniy N Zhovtonizhko | | | Total: \$35.00 |
| 10/20/2003 | \$35.00 | UCD | Yevgeniy N Zhovtonizhko | |
| 02-15712 | Timothy L Cariveau | | | Total: \$67.68 |
| 1/11/2005 | \$67.68 | UCD | Timothy L Cariveau | |
| 02-16082 | (Removed by Request) | | | Total: \$27.90 |
| 7/26/2006 | \$27.90 | UCD | (Removed by Request) | |
| 02-16102 | Executive Search Intl | | | Total: \$131.97 |
| 5/4/2005 | \$131.97 | UCD | Comerica Bank of CA | |
| 02-16440 | Simulator Training Inc | | | Total: \$67.53 |
| 6/14/2004 | \$67.53 | UCD | Ira Woyar | |
| 02-16860 | Samphant Vanamathi | | | Total: \$200.00 |

Unclaimed Dividends Outstanding

\$25.00 or More, Received Since 01-May-85



United States Bankruptcy Court Western District of Washington

| <i>Date</i> | <i>Amount</i> | <i>Account</i> | <i>Creditor</i> | |
|-----------------|----------------------------------|----------------|--|--------------------------|
| 1/18/2005 | \$200.00 | UCD | Samphant Vanamathi | |
| 02-17088 | Thai & Rochelle Trinh | | | Total: \$2,333.60 |
| 1/18/2008 | \$2,333.60 | UCD | Fleet Credit Card Services PO Box 1016 Horsham, PA 19044 | |
| 02-17721 | John L Hartley | | | Total: \$95.00 |
| 1/13/2003 | \$95.00 | UCD | John L Hartley | |
| 02-17805 | Door Distributors Inc | | | Total: \$577.86 |
| 9/28/2005 | \$577.86 | UCD | Foster J Sopher | |
| 02-18128 | Donald Francis Laliberte | | | Total: \$285.59 |
| 2/1/2006 | \$285.59 | UCD | Donald Francis Laliberte | |
| 02-18291 | Joan Johnson | | | Total: \$112.76 |
| 12/15/2005 | \$112.76 | UCD | Sacks Tierney PA | |
| 02-18629 | Celestino Melchor Croner | | | Total: \$868.17 |
| 5/5/2004 | \$868.17 | UCD | Celestino Melchor Croner | |
| 02-18744 | Geoenergy Intl | | | Total: \$1,266.36 |
| 9/27/2007 | \$201.43 | UCD | Northwest Automation 6000 Hwy 35 Bigfork, MT 59911 | |
| 6/2/2005 | \$722.32 | UCD | Pearce-Phelps Roofing | |
| 12/14/2006 | \$299.51 | UCD | Pearce-Phelps Roofing Inc 309 Blue Sky Parkway Lexington, KY 40509 | |
| 9/27/2007 | \$43.10 | UCD | Seattle Videoconference Ctr 12825 1st Ave South Seattle, WA 98168 | |
| 02-19272 | Global Exhibit Marketing | | | Total: \$42.82 |
| 7/2/2007 | \$42.82 | UCD | Modul USA Inc PO Box 732115 Puyallup, WA 98373 | |
| 02-19650 | Jennifer Anne Pirone | | | Total: \$54.64 |
| 11/23/2007 | \$54.64 | UCD | Jennifer Anne Pirone 525 112th St SE #B309 Everett, WA 98208 | |
| 02-19976 | Binh Thoai To | | | Total: \$900.00 |
| 2/17/2004 | \$900.00 | UCD | Dat Tuong Tran | |

Unclaimed Dividends Outstanding

\$25.00 or More, Received Since 01-May-85



United States Bankruptcy Court Western District of Washington

| <i>Date</i> | <i>Amount</i> | <i>Account</i> | <i>Creditor</i> | |
|-----------------|-------------------------------------|----------------|--|--------------------------|
| 02-20139 | Lindy Marie Montgomery | | | Total: \$967.92 |
| 6/29/2006 | \$967.92 | UCD | Dr James Williams 200 S 333rd St, #100 Federal Way, WA 98003-7359 | |
| 02-20491 | Lawrence & Peggy Barnett | | | Total: \$511.03 |
| 2/2/2006 | \$168.82 | UCD | Suttell & Schweet | |
| 3/3/2006 | \$342.21 | UCD | Suttell & Schweet 7525 SE 24th St #310 Mercer Island, WA 98040 | |
| 02-20520 | Catherine Elizabeth Kvistad | | | Total: \$352.80 |
| 2/22/2006 | \$352.80 | UCD | Worldwide Asset Mgmt | |
| 02-20689 | Charles E Harding | | | Total: \$505.00 |
| 1/17/2003 | \$505.00 | UCD | Charles E Harding | |
| 02-21073 | Beulah Jeanne Snow | | | Total: \$7,173.19 |
| 7/16/2007 | \$69.02 | UCD | Chase Manhattan Bank c/o Chase Bank Card Services PO Box 52176 Phoenix, AZ 85072-2176 | |
| 7/16/2007 | \$875.82 | UCD | Chase Manhattan Bank c/o Chase Bank Card Services PO Box 52176 Phoenix, AZ 85072-2176 | |
| 7/16/2007 | \$47.05 | UCD | First Premier Bank 900 W Deleware Sioux Falls, SD 57104 | |
| 7/16/2007 | \$184.64 | UCD | First Premier Bank 900 W Deleware Sioux Falls, SD 57104 | |
| 7/16/2007 | \$597.01 | UCD | First Premier Bank 900 W Deleware Sioux Falls, SD 57104 | |
| 7/16/2007 | \$394.44 | UCD | Sears Roebuck & Co PO Box 3671 Des Moines, IA 50322 | |
| 7/16/2007 | \$5,005.21 | UCD | Sears Roebuck & Co PO Box 3671 Des Moines, IA 50322 | |
| 02-21077 | Maleaka Carroll | | | Total: \$175.00 |

Unclaimed Dividends Outstanding

\$25.00 or More, Received Since 01-May-85



United States Bankruptcy Court Western District of Washington

| <i>Date</i> | <i>Amount</i> | <i>Account</i> | <i>Creditor</i> | |
|-----------------|--|----------------|---|--------------------------|
| 4/21/2003 | \$175.00 | UCD | Maleaka Carroll | |
| 02-21247 | Dovan Du Do | | | Total: \$253.96 |
| 7/11/2005 | \$253.96 | UCD | Shane Way Construction | |
| 02-21572 | Joe Velasquez | | | Total: \$2,019.36 |
| 9/29/2005 | \$2,019.36 | UCD | Business Mens Svc Co | |
| 02-21810 | Ferdinand & Maria Reonal | | | Total: \$890.23 |
| 2/27/2007 | \$890.23 | UCD | Bank of America NA PO Box 26012 Greensboro, NC 27420 | |
| 02-22141 | Judith C Jack | | | Total: \$251.12 |
| 3/16/2005 | \$251.12 | UCD | KLQ Enterprises | |
| 02-23472 | Robert J Scavo | | | Total: \$231.64 |
| 4/22/2004 | \$231.64 | UCD | Robert J Scavo | |
| 02-23874 | Financial Market Solutions, Inc | | | Total: \$1,887.52 |
| 1/15/2008 | \$389.17 | UCD | FMS-Japan KK 3-7-11 Hase Kamukura-Shi, Kanagawa-ken 2480016 Japan | |
| 1/15/2008 | \$501.06 | UCD | Panda Computer Services c/o Prasad Seshadri 10214 Parkwood Dr #4 Cupertino, CA 95014 | |
| 1/15/2008 | \$997.29 | UCD | Scott Wilson 27148 SE 27th St Sammamish, WA 98075 | |
| 02-23877 | Eastside Collision Center | | | Total: \$2,100.23 |
| 9/26/2007 | \$871.60 | UCD | C&C Automotive 17425 NE 70th St Redmond, WA 98052-4917 | |
| 1/24/2008 | \$187.47 | UCD | Keystone Automotive aka Nordan Products 18506 B 80th Pl S Kent, WA 98032 | |
| 1/24/2008 | \$33.38 | UCD | Magencio H Tambagan 9208 23rd Ave SW Seattle, WA 98106 | |

Unclaimed Dividends Outstanding

\$25.00 or More, Received Since 01-May-85



United States Bankruptcy Court Western District of Washington

| Date | Amount | Account | Creditor | |
|-----------------|---|---------|---|--------------------------|
| 9/26/2007 | \$58.94 | UCD | Scott Russell Grubb & Ellis Commercial R.E. 601 Union St, Suite 1400 Seattle, WA 98101 | |
| 9/26/2007 | \$112.56 | UCD | Steven K Cadam PO Box 151 Carnation, WA 98014 | |
| 11/7/2005 | \$836.28 | UCD | Steven K Cadam | |
| 02-24463 | Zien Group Intl | | | Total: \$5,548.97 |
| 2/24/2006 | \$25.10 | UCD | Allied Credit Scs | |
| 2/24/2006 | \$5,523.87 | UCD | Sogramer | |
| 02-24975 | Robert D Malcom | | | Total: \$33.98 |
| 3/3/2004 | \$33.98 | UCD | Robert D Malcom | |
| 02-25031 | Bellevue Kids Club | | | Total: \$42.24 |
| 9/12/2006 | \$42.24 | UCD | Verizon Northwest c/o AFNI Verizon 404 Brock Dr Bloomington, il 61701 | |
| 02-25434 | Wade Cook Financial Corp | | | Total: \$4,685.39 |
| 6/27/2006 | \$738.80 | UCD | Brianne M Holsing | |
| 6/27/2006 | \$1,178.15 | UCD | Christy Cook | |
| 6/27/2006 | \$1,558.75 | UCD | D J Duker 2028 S Hwy 53, #3130 La Grange, KY 40031 | |
| 6/27/2006 | \$642.18 | UCD | Freemont Kerr 9923 Ridgeland Chicago Ridge, IL 60453 | |
| 6/27/2006 | \$567.51 | UCD | Hilda Christine Riggs 1022 109th St S Tacoma, WA 98444 | |
| 02-40060 | Thomas A & Therese Ann Patterson | | | Total: \$52.84 |
| 12/11/2006 | \$52.84 | UCD | Thurston County Dist Court PO Box 40947 Olympia, WA 98504 | |
| 02-40210 | James & Delanae Crider | | | Total: \$261.47 |
| 8/9/2005 | \$261.47 | UCD | BURNETT, JOHN ATTY AT LAW | |
| 02-40518 | Dick Corbin | | | Total: \$174.85 |

Unclaimed Dividends Outstanding

\$25.00 or More, Received Since 01-May-85



United States Bankruptcy Court Western District of Washington

| <i>Date</i> | <i>Amount</i> | <i>Account</i> | <i>Creditor</i> | |
|-----------------|---------------------------------------|----------------|---|------------------------|
| 7/20/2005 | \$174.85 | UCD | Dick Corbin | |
| 02-40720 | Steven Bragg | | | Total: \$58.99 |
| 7/20/2005 | \$58.99 | UCD | Steven & Angela Bragg | |
| 02-40827 | Shawn Larue Hill | | | Total: \$208.31 |
| 7/6/2007 | \$140.00 | UCD | Shawn LaRue Hill 8014 S Sheridian Tacoma, WA 98409 | |
| 2/21/2007 | \$68.31 | UCD | Washoe County Collection PO Box 11130 Reno, NV 89520 | |
| 02-41304 | Tom L Paschal | | | Total: \$385.98 |
| 5/13/2004 | \$385.98 | UCD | Open MRI | |
| 02-41349 | Michael Harris | | | Total: \$57.32 |
| 9/14/2005 | \$57.32 | UCD | Michael Harris | |
| 02-41495 | Nicholas & Paul Stanley | | | Total: \$221.53 |
| 7/11/2005 | \$221.53 | UCD | Stephen E Gibson | |
| 02-41722 | Brian & Stacey Severson | | | Total: \$237.74 |
| 5/14/2007 | \$237.74 | UCD | Brian & Stacey Severson 403 Division St Kelso, WA 98626 | |
| 02-41894 | Patrick & Jodi Hansen | | | Total: \$42.30 |
| 8/1/2005 | \$42.30 | UCD | Curtis Rash & Assoc | |
| 02-41951 | Thomas & Reva Barnhart | | | Total: \$106.95 |
| 10/25/2005 | \$35.64 | UCD | Nationwide Staffing | |
| 9/23/2005 | \$35.65 | UCD | Nationwide Staffing | |
| 11/21/2005 | \$35.66 | UCD | Nationwide Staffing | |
| 02-42063 | Ronald E Anderson | | | Total: \$72.89 |
| 5/18/2006 | \$35.89 | UCD | Edward Emmick 360 Lawrence Dr Hoquiam, WA 98550 | |
| 12/7/2005 | \$37.00 | UCD | Ronald E Anderson 1701 W 7th Aberdeen, WA 98520 | |
| 02-42277 | Larry Dan Olson | | | Total: \$322.82 |
| 12/1/2003 | \$322.82 | UCD | Larry Dan Olson | |
| 02-42572 | William & Elizabeth Warner | | | Total: \$480.00 |

Unclaimed Dividends Outstanding

\$25.00 or More, Received Since 01-May-85



United States Bankruptcy Court Western District of Washington

| <i>Date</i> | <i>Amount</i> | <i>Account</i> | <i>Creditor</i> | |
|-----------------|--|----------------|--|------------------------|
| 11/21/2003 | \$480.00 | UCD | Natl Credit Managers | |
| 02-42618 | Brandon Osberg | | | Total: \$35.00 |
| 5/20/2003 | \$35.00 | UCD | Brandon Osberg | |
| 02-42887 | Gary & Tina Anderson | | | Total: \$200.00 |
| 3/16/2005 | \$200.00 | UCD | Arstrat | |
| 02-42897 | John Erbschloe | | | Total: \$55.38 |
| 2/15/2006 | \$55.38 | UCD | John Erbschloe | |
| 02-43068 | Ronald Stocker | | | Total: \$50.00 |
| 11/15/2005 | \$50.00 | UCD | Ronald Stocker | |
| 02-43209 | James A & Cynthia K Tunnell | | | Total: \$137.93 |
| 4/22/2004 | \$137.93 | UCD | Verizon NW c/o AFNI | |
| 02-43225 | James & Donna Smith | | | Total: \$118.29 |
| 4/24/2006 | \$118.29 | UCD | Axsys Natl Bank PO Box 1100 St Cloud, MN 56396 | |
| 02-43473 | Larry R & Tracy L Thompson | | | Total: \$121.63 |
| 1/9/2006 | \$121.63 | UCD | First Consumers Natl | |
| 02-43627 | Paul Allan Guiel | | | Total: \$37.49 |
| 5/3/2004 | \$37.49 | UCD | Paul Allan Guiel | |
| 02-43908 | Michael Haas | | | Total: \$164.00 |
| 6/9/2006 | \$164.00 | UCD | Thurston County District Court PO Box 40947 Olympia, WA 98504-0947 | |
| 02-44292 | Kay Goddard | | | Total: \$47.80 |
| 10/31/2005 | \$47.80 | UCD | First Select | |
| 02-44495 | Brian Rowley | | | Total: \$184.58 |
| 6/15/2004 | \$184.58 | UCD | Brian Rowley | |
| 02-44683 | Larry & Cheryl Capps | | | Total: \$740.17 |
| 11/13/2007 | \$740.17 | UCD | CACV Inc c/o Collect America Ltd 1999 Broadway #2150 Denver, CO 80202 | |
| 02-44845 | Tye Wilcox | | | Total: \$28.27 |
| 7/14/2004 | \$28.27 | UCD | Tye & Jennie Wilcox | |
| 02-44947 | Rodrick & Marline Nilsson | | | Total: \$31.46 |
| 3/23/2005 | \$31.46 | UCD | Chapel Hill Condo Owners | |

Unclaimed Dividends Outstanding

\$25.00 or More, Received Since 01-May-85



United States Bankruptcy Court Western District of Washington

| <i>Date</i> | <i>Amount</i> | <i>Account</i> | <i>Creditor</i> | |
|-----------------|---------------------------------------|----------------|--|--------------------------|
| 02-44968 | Janthony & Nicoll Kim | | | Total: \$36.51 |
| 9/7/2006 | \$36.51 | UCD | King County Treasury Operations Linda Crane Nelson 500 4th Ave #600 Seattle, WA 98104 | |
| 02-45223 | Sean Lincoln Smith | | | Total: \$128.00 |
| 9/16/2003 | \$128.00 | UCD | Sean Lincoln Smith | |
| 02-45321 | Ralph Wiseman | | | Total: \$184.62 |
| 12/1/2003 | \$184.62 | UCD | Ralph Wiseman | |
| 02-45404 | Bruce H & Tammy Whitney | | | Total: \$1,614.49 |
| 8/11/2005 | \$1,614.49 | UCD | First Consumers Natl | |
| 02-45818 | Michael & Barbara J Wilson | | | Total: \$45.00 |
| 9/11/2006 | \$45.00 | US | Scott M Kilpatrick PO Box 816 Kelso, WA 98626 | |
| 02-45859 | Dawn Glasscock | | | Total: \$94.97 |
| 4/19/2005 | \$94.97 | UCD | Dawn Glasscock | |
| 02-45870 | Kristen Nicole Shearer | | | Total: \$60.00 |
| 9/11/2006 | \$60.00 | US | Scott M Kilpatrick PO Box 816 Kelso, WA 98626 | |
| 02-45894 | Steve Marshall | | | Total: \$111.41 |
| 11/15/2005 | \$111.41 | UCD | Steve Marshall | |
| 02-46144 | Michael Kent Schuelke | | | Total: \$1,151.11 |
| 7/19/2006 | \$1,151.11 | UCD | Rodney Pierce Pierce Law Office 700 5th Ave #5600 Seattle, WA 98104 | |
| 02-46306 | Dale Otto Killam | | | Total: \$177.27 |
| 3/26/2004 | \$177.27 | UCD | Dale Otto Killam | |
| 02-46387 | Denis Carrasquilo, Jr | | | Total: \$29.31 |
| 11/15/2005 | \$29.31 | UCD | Denis Carrasquilo, Jr | |
| 02-46424 | Miriam Chambers | | | Total: \$630.36 |
| 12/8/2006 | \$265.06 | UCD | Miriam Chambers 5013 S Orchard Apt B Tacoma, WA 98467 | |

Unclaimed Dividends Outstanding

\$25.00 or More, Received Since 01-May-85



United States Bankruptcy Court Western District of Washington

| <i>Date</i> | <i>Amount</i> | <i>Account</i> | <i>Creditor</i> | |
|-----------------|------------------------------------|----------------|---|------------------------|
| 9/12/2006 | \$365.30 | UCD | Miriam Chambers 5013 S Orchard #B Tacoma, wa 98467 | |
| 02-46459 | Jesse & Jennifer Fike | | | Total: \$56.64 |
| 12/9/2005 | \$56.64 | UCD | Jesse Fike | |
| 02-46523 | Mary Rice | | | Total: \$31.50 |
| 2/14/2005 | \$31.50 | UCD | Mary Rice | |
| 02-46774 | Daryl Tripp & Ami Holtz | | | Total: \$234.17 |
| 8/15/2006 | \$234.17 | UCD | Thurston County District Court PO Box 40947 Olympia, WA 98504-0947 | |
| 02-46805 | Jeannine Reinmann | | | Total: \$69.04 |
| 3/23/2004 | \$69.04 | UCD | Verizon Northwest | |
| 02-46903 | Randall Roy Jacobs | | | Total: \$100.00 |
| 12/1/2003 | \$100.00 | UCD | Randall Roy Jacobs | |
| 02-47010 | Jereme McElhinny | | | Total: \$25.47 |
| 3/16/2005 | \$25.47 | UCD | Jereme McElhinny | |
| 02-47490 | David Kalvig | | | Total: \$55.30 |
| 3/16/2005 | \$55.30 | UCD | David Kalvig | |
| 02-47515 | Susan Beggs | | | Total: \$59.74 |
| 2/14/2005 | \$59.74 | UCD | Susan Beggs | |
| 02-47929 | Sinalela L Salausa | | | Total: \$732.39 |
| 7/20/2005 | \$732.39 | UCD | RMA Inc fka Equifax | |
| 02-47969 | Sam & Barbie Pettis | | | Total: \$212.00 |
| 7/28/2003 | \$212.00 | UCD | Sam & Barbie Pettis | |
| 02-48028 | Wendy Marie Palin | | | Total: \$79.38 |
| 3/16/2006 | \$79.38 | UCD | Wendy Marie Palin 2209 S 96th St #1010 Tacoma, WA 98444-1703 | |
| 02-48141 | Megan Oakley | | | Total: \$35.58 |
| 2/27/2007 | \$35.58 | UCD | City of Vancouver Attn Connie Bovee 610 Esther St, 1st Floor Vancouver, WA 98668 | |
| 02-49132 | Gary & Janet Neiman | | | Total: \$707.81 |
| 1/31/2006 | \$707.81 | UCD | Direct Merchants Credit | |

Unclaimed Dividends Outstanding

\$25.00 or More, Received Since 01-May-85



United States Bankruptcy Court Western District of Washington

| <i>Date</i> | <i>Amount</i> | <i>Account</i> | <i>Creditor</i> | |
|-----------------|---|----------------|--|--------------------------|
| 02-49150 | Randy Haskell | | | Total: \$37.64 |
| 4/13/2004 | \$37.64 | UCD | Randy Haskell | |
| 02-49157 | Cory Harris | | | Total: \$187.54 |
| 8/22/2006 | \$47.12 | UCD | Thurston County District Court PO Box 40947 Olympia, WA 98504-0947 | |
| 7/14/2006 | \$47.12 | UCD | Thurston County District Court PO Box 40947 Olympia, WA 98504-0947 | |
| 10/13/2006 | \$93.30 | UCD | Thurston County District Court PO Box 40947 Olympia, WA 98504-0947 | |
| 02-49209 | Berry Delaney & Janice Gilfillen | | | Total: \$50.12 |
| 9/14/2004 | \$50.12 | UCD | Berry Delaney & Janice Gilfillen | |
| 02-49283 | William Alexander Young | | | Total: \$32.16 |
| 7/14/2006 | \$32.16 | UCD | William Alexander Young 908 194th St E Spanaway, WA 98387 | |
| 02-49522 | Gale A & Katherine J Anderson | | | Total: \$575.00 |
| 8/28/2003 | \$575.00 | UCD | Gale A & Katherine Anderson | |
| 02-49553 | David & Debra Grimm | | | Total: \$27.45 |
| 11/30/2004 | \$27.45 | UCD | Providian Financial | |
| 02-49861 | Glen Sanders | | | Total: \$84.30 |
| 2/15/2006 | \$84.30 | UCD | Glen Sanders | |
| 02-50035 | James M & Serena Twogood | | | Total: \$218.17 |
| 12/14/2004 | \$218.17 | UCD | CheckProtect | |
| 02-50917 | Dawn C Shuford | | | Total: \$108.03 |
| 8/7/2006 | \$108.03 | UCD | Olympic Medical Svcs 8645 Martin Wy E Olympia, WA 98516 | |
| 02-51011 | Don Hansen | | | Total: \$27.29 |
| 5/12/2005 | \$27.29 | UCD | Don Hansen | |
| 02-51112 | John F Pusieski | | | Total: \$2,082.36 |
| 1/26/2006 | \$2,082.36 | UCD | Sullivan Cross & Davis | |
| 02-51209 | Dean & Holly DeMartino | | | Total: \$32.13 |
| 12/14/2005 | \$32.13 | UCD | Dean & Holly DeMartino | |

Unclaimed Dividends Outstanding

\$25.00 or More, Received Since 01-May-85



United States Bankruptcy Court Western District of Washington

| <i>Date</i> | <i>Amount</i> | <i>Account</i> | <i>Creditor</i> | |
|-----------------|---|----------------|---|--------------------------|
| 02-51544 | Steven & Wendy Ritchey | | | Total: \$27.86 |
| 9/16/2003 | \$27.86 | UCD | Steven & Wendy Ritchey | |
| 02-51749 | Michelle Christin | | | Total: \$25.00 |
| 6/13/2003 | \$25.00 | UCD | Michelle Christin | |
| 02-52226 | Richard & Teresa Staatz | | | Total: \$25.81 |
| 12/13/2004 | \$25.81 | UCD | OSI Collection Svc | |
| 02-52288 | Lynn R Ruhland | | | Total: \$867.60 |
| 8/6/2004 | \$867.60 | UCD | Lynn R Ruhland | |
| 02-52434 | Roy & Dondi Marie Floyd | | | Total: \$55.50 |
| 2/8/2006 | \$55.50 | UCD | Roy & Dondi Marie Floyd | |
| 02-52480 | Jessica Goodrum | | | Total: \$75.00 |
| 11/17/2003 | \$75.00 | UCD | Jessica Goodrum | |
| 02-52764 | Mark Joseph Lee Sr | | | Total: \$161.57 |
| 11/17/2003 | \$161.57 | UCD | Mark Joseph Lee Sr | |
| 02-52831 | Steven Hare | | | Total: \$27.52 |
| 5/15/2006 | \$27.52 | UCD | Alliance One PO Box 2449 Gig Harbor, WA 98335 | |
| 02-52853 | Darren & Jayne Boulden | | | Total: \$150.00 |
| 2/6/2004 | \$150.00 | UCD | Darren & Jayne Boulden | |
| 03-10228 | Jeanette Sharon Eyer | | | Total: \$1,345.28 |
| 5/31/2006 | \$1,345.28 | UCD | West Verizon Wireless 404 Brock Dr Bloomington, IL 61701 | |
| 03-10723 | Charles Brodbent | | | Total: \$2,174.63 |
| 2/25/2004 | \$2,174.63 | UCD | Charles Brodbent | |
| 03-10806 | Augustine & Stephanie Costantino | | | Total: \$150.39 |
| 10/13/2006 | \$150.39 | UCD | 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 | UCD | Darrin Leong 4022 31st Ave W Seattle, WA 98199 | |

Unclaimed Dividends Outstanding

\$25.00 or More, Received Since 01-May-85



United States Bankruptcy Court Western District of Washington

| <i>Date</i> | <i>Amount</i> | <i>Account</i> | <i>Creditor</i> | |
|-----------------|-----------------------------------|----------------|---|--------------------------|
| 4/24/2006 | \$75.06 | UCD | Rebecca Coscia 9602 167th Ave NE Redmond, WA 98052 | |
| 4/24/2006 | \$169.76 | UCD | Sarah Pippenger 603 Pontius Ave N #203 Seattle, WA 98109 | |
| 4/24/2006 | \$1,632.33 | UCD | Suk Yu Chan 220 SW 168th St Burien, WA 98166 | |
| 03-11267 | Steven Kwok | | | Total: \$397.10 |
| 2/24/2006 | \$397.10 | UCD | Operational Mgmt Corp | |
| 03-11302 | Donald Peter Davies | | | Total: \$437.26 |
| 11/18/2005 | \$437.26 | UCD | Donald Peter Davies | |
| 03-11732 | AllWorld Currency Exchange | | | Total: \$1,162.86 |
| 1/5/2007 | \$454.64 | UCD | City of Seattle Revenue & Consumer Affairs 700 5th Avenue #4250 Seattle, WA 98104 | |
| 1/5/2007 | \$404.54 | UCD | Park Square Optical 31 St James Ave Boston, MA 02116 | |
| 1/5/2007 | \$303.68 | UCD | Variety Supply 917 N Amphlett Blvd San Mateo, CA 94401 | |
| 03-12044 | Serena Ann Autio | | | Total: \$70.43 |
| 5/2/2006 | \$70.43 | UCD | Serena Ann Autio 20225 Bothell Eve Hwy #1316 Bothell, WA 98012 | |
| 03-12917 | Kenneth Ball | | | Total: \$992.76 |
| 5/19/2006 | \$234.16 | UCD | Household Bank PO Box 60102 Seattle, WA 98124 | |
| 5/19/2006 | \$146.77 | UCD | Nordstrom PO Box 79134 Phoenix, AZ 85062 | |
| 5/19/2006 | \$611.83 | UCD | Shell Oil PO Box 790070 Houston, TX 77279 | |
| 03-13251 | Andrew David Rabun | | | Total: \$121.52 |

Unclaimed Dividends Outstanding

\$25.00 or More, Received Since 01-May-85



United States Bankruptcy Court Western District of Washington

| <i>Date</i> | <i>Amount</i> | <i>Account</i> | <i>Creditor</i> | |
|-----------------|--|----------------|--|--------------------------|
| 1/12/2006 | \$121.52 | UCD | Conoco Inc | |
| 03-13748 | Ryan & Jennifer Carr | | | Total: \$39.48 |
| 12/29/2006 | \$39.48 | UCD | The Everett Clinic PO Box 5127 Everett, WA 98206 | |
| 03-13947 | Joseph & Amber Mae Willoughby | | | Total: \$28.22 |
| 5/23/2005 | \$28.22 | UCD | Joseph Willoughby | |
| 03-14035 | Streambox | | | Total: \$73.14 |
| 4/25/2006 | \$73.14 | UCD | Ryan Hodges 2405 S Star Lk Rd #54-102 Federal Way, WA 98003 | |
| 03-14369 | Louis & Catherine Gitchell | | | Total: \$2,515.78 |
| 4/16/2007 | \$2,515.78 | UCD | Ditech.com 500 Enterprise Rd #150 Horsham, PA 19044 | |
| 03-15422 | Robert R McFayden | | | Total: \$28.19 |
| 8/25/2006 | \$28.19 | UCD | Robert R McFayden 916 31st St NE #A Auburn, WA 98002 | |
| 03-16476 | Christopher Taylor | | | Total: \$36.02 |
| 12/2/2005 | \$36.02 | UCD | Christopher Taylor | |
| 03-16951 | Christopher Lynn Hadrath | | | Total: \$35.17 |
| 11/18/2005 | \$35.17 | UCD | Christopher Lynn Hadrath | |
| 03-16953 | Ideal Travel Concepts | | | Total: \$260.28 |
| 6/21/2005 | \$63.58 | UCD | Byron Holder | |
| 6/21/2005 | \$133.12 | UCD | Ethel Waite | |
| 6/21/2005 | \$63.58 | UCD | Tony Lane | |
| 03-16959 | Bernd Vanderleest Boley | | | Total: \$275.50 |
| 4/28/2004 | \$275.50 | UCD | Boley Bernd Vanderleest | |
| 03-17178 | Michael Sears | | | Total: \$4,502.94 |
| 5/21/2007 | \$4,502.94 | UCD | Education Resource Institute 31 St James Avenue Boston, MA 02116 | |
| 03-17421 | Kimberly Sue Bacon | | | Total: \$129.51 |
| 2/27/2006 | \$129.51 | UCD | Kimberly Sue Bacon | |
| 03-17526 | Ena Hyacinth Johns | | | Total: \$6,215.10 |

Unclaimed Dividends Outstanding

\$25.00 or More, Received Since 01-May-85



United States Bankruptcy Court Western District of Washington

| <i>Date</i> | <i>Amount</i> | <i>Account</i> | <i>Creditor</i> | |
|-----------------|----------------------------------|----------------|--|--------------------------|
| 4/24/2007 | \$6,215.10 | UCD | Direct Loan Servicing Center PO Box 4609 Utica, NY 13504-4609 | |
| 03-17538 | Lindberg Contractors | | | Total: \$275.43 |
| 2/21/2006 | \$275.43 | UCD | Union 76 Oil | |
| 03-17614 | Billy J Hartz | | | Total: \$42.15 |
| 2/6/2007 | \$42.15 | UCD | Rentcollect Corp PO Box 2130 Everett, WA 98213 | |
| 03-17660 | William L Hanley | | | Total: \$85.00 |
| 10/29/2003 | \$85.00 | UCD | William L Hanley | |
| 03-18163 | John M Ladley | | | Total: \$701.86 |
| 3/23/2004 | \$701.86 | UCD | John M Ladley | |
| 03-18564 | Lynda Mathews | | | Total: \$957.60 |
| 1/19/2007 | \$957.60 | UCD | Richard Edward Buckley 2611 Martin Road Mount Vernon, WA 98273 | |
| 03-21870 | Kathy Louise Pope | | | Total: \$68.88 |
| 5/24/2006 | \$68.88 | UCD | Kathy Louise Pope 4831 35th Ave SW #330 Seattle, WA 98126 | |
| 03-22702 | Sondra Michelle Schaffran | | | Total: \$26.07 |
| 4/19/2005 | \$26.07 | UCD | Rural/Metro Corp | |
| 03-22865 | Superwood Corp | | | Total: \$102.95 |
| 9/21/2005 | \$102.95 | UCD | Superwood Corp | |
| 03-23159 | William L Miles | | | Total: \$160.00 |
| 2/2/2004 | \$160.00 | UCD | William L Miles | |
| 03-23318 | Won S & Dong H Cho | | | Total: \$1,670.59 |
| 8/15/2006 | \$1,627.97 | UCD | CitiCards PO Box 3671 Urbandale, IA 50323 | |
| 8/15/2006 | \$42.62 | UCD | Western Radiology Assn 10700 Meridian Ave N #505 Seattle, WA 98133 | |
| 03-23423 | Jayson Gunnar Cain | | | Total: \$151.00 |
| 1/4/2005 | \$151.00 | UCD | Jayson Gunnar Cain | |

Unclaimed Dividends Outstanding

\$25.00 or More, Received Since 01-May-85



United States Bankruptcy Court Western District of Washington

| <i>Date</i> | <i>Amount</i> | <i>Account</i> | <i>Creditor</i> | |
|-----------------|---|----------------|--|---------------------------|
| 03-23426 | Alexander Acosta | | | Total: \$375.00 |
| 10/19/2004 | \$375.00 | UCD | Alexander Acosta | |
| 03-23781 | Matthew & Dawn Thurston | | | Total: \$598.56 |
| 5/25/2005 | \$598.56 | UCD | (See Trustee's turnover) | |
| 03-24246 | Gary L Hurt | | | Total: \$11,351.90 |
| 2/14/2007 | \$888.25 | UCD | Allied Mortgage Capital PO Box 1398 Gig Harbor, WA 98335 | |
| 7/20/2007 | \$67.16 | UCD | Capital One 1011 W Broad ST Glen Allen, VA 2306-5937 | |
| 2/14/2007 | \$81.80 | UCD | CBE Group Inc PO Box 900 Waterloo, IA 50704 | |
| 2/14/2007 | \$3,693.38 | UCD | CitiFinancial PO Box 166889 Irving, TX 75016-6889 | |
| 2/14/2007 | \$4,291.89 | UCD | CitiFinancial 25840 104th Ave SE Kent, WA 98031-7608 | |
| 2/14/2007 | \$578.75 | UCD | Computer City/ACB PO Box 7004 Sioux Falls, SD 57117-7004 | |
| 7/20/2007 | \$46.44 | UCD | Home Depot PO Box 103000 Roswell, GA 30076-9000 | |
| 2/14/2007 | \$1,704.23 | UCD | MBNA America PO Box 15026 Wilmington, DE 19850-5026 | |
| 03-24490 | Ruby Howard | | | Total: \$69.35 |
| 10/18/2007 | \$69.35 | UCD | Peoples Bank 1000 Lafayette Blvd Bridgeport, CT 06604 | |
| 03-24547 | Harold J Braun | | | Total: \$305.00 |
| 4/18/2005 | \$305.00 | UCD | Harold J Braun | |
| 03-24988 | Dennis R & Dorothy B Swihart | | | Total: \$40.00 |
| 10/21/2005 | \$40.00 | UCD | Cohen McNeile Pappas et al | |
| 03-25640 | Christine Kincaid | | | Total: \$48.35 |

Unclaimed Dividends Outstanding

\$25.00 or More, Received Since 01-May-85



United States Bankruptcy Court Western District of Washington

| <i>Date</i> | <i>Amount</i> | <i>Account</i> | <i>Creditor</i> | |
|-----------------|---|----------------|---|--------------------------|
| 6/22/2007 | \$48.35 | UCD | Marathon Communications 1550 N 34th St #200 Seattle, WA 98103 | |
| 03-25648 | Heather C Cahill | | | Total: \$210.00 |
| 1/25/2005 | \$210.00 | UCD | Heather C Cahill | |
| 03-25776 | Gary E Bell | | | Total: \$851.00 |
| 5/23/2005 | \$851.00 | UCD | Gary E Bell | |
| 03-26084 | Martin & Joan Adamczak | | | Total: \$7,251.33 |
| 9/25/2007 | \$7,251.33 | UCD | Craig Kastner, Esq PO Box 1353 Lynnwood, WA 98046 | |
| 03-26271 | Frederick S & Christine L Sladek | | | Total: \$2,410.35 |
| 7/21/2006 | \$379.84 | UCD | CitiCards PO Box 3671 Urbandale, IA 50323 | |
| 7/21/2006 | \$2,030.51 | UCD | Washington Federal Bank 425 Pike St Seattle, WA 98101 | |
| 03-40167 | Gregory & Lori Brown | | | Total: \$361.26 |
| 3/30/2004 | \$361.26 | UCD | Capital One Bank | |
| 03-40185 | Jon Sholer | | | Total: \$36.89 |
| 3/16/2005 | \$36.89 | UCD | Jon Sholer | |
| 03-40242 | Layne E Van Gordon | | | Total: \$37.78 |
| 5/12/2005 | \$37.78 | UCD | Layne E Van Gordon | |
| 03-40275 | John & Julie Haskins | | | Total: \$2,845.00 |
| 5/3/2004 | \$2,845.00 | UCD | John & Julie Haskins | |
| 03-40479 | Allen & Debra Spector | | | Total: \$41.28 |
| 4/17/2006 | \$41.28 | UCD | Harbor Adjustments 316 W Heron St Aberdeen, WA 98520 | |
| 03-40668 | Rhonda Lea Brennan | | | Total: \$60.00 |
| 12/1/2003 | \$60.00 | UCD | Rhonda Lea Brennan | |
| 03-40688 | Raynauld & Loretta Frazier | | | Total: \$817.25 |
| 6/26/2006 | \$817.25 | UCD | Your Credit Inc 3318 NE Sandy Blvd Portland, OR 97232 | |

Unclaimed Dividends Outstanding

\$25.00 or More, Received Since 01-May-85



United States Bankruptcy Court Western District of Washington

| <i>Date</i> | <i>Amount</i> | <i>Account</i> | <i>Creditor</i> | |
|-----------------|---|----------------|---|------------------------|
| 03-40749 | Anamaria Bergh | | | Total: \$41.31 |
| 4/14/2005 | \$41.31 | UCD | First USA VISA | |
| 03-40778 | James & Kellie Tederman | | | Total: \$91.53 |
| 12/27/2007 | \$91.53 | UCD | James & Kellie Tederman 25608 68th Ave E Graham, WA 98338 | |
| 03-40844 | Michael & Jessica Kovac | | | Total: \$40.67 |
| 11/19/2004 | \$40.67 | UCD | Michael & Jessica Kovac | |
| 03-41053 | Michael J Jallits | | | Total: \$74.17 |
| 3/15/2006 | \$74.17 | UCD | Seattle City Light 700 5th Ave #3300 Seattle, WA 98104 | |
| 03-41447 | Brian & Jennifer Johnston | | | Total: \$161.54 |
| 10/19/2004 | \$161.54 | UCD | Donna Davis | |
| 03-41611 | Steven & Lita McCoy | | | Total: \$90.00 |
| 12/14/2005 | \$90.00 | UCD | Steven & Lita McCoy | |
| 03-41664 | Harold Glen & Carrie Iona Hull | | | Total: \$212.80 |
| 4/25/2006 | \$212.80 | UCD | Juanita Barnes 4044 E Q St Tacoma, WA 98404 | |
| 03-42017 | Vicki Turner | | | Total: \$66.75 |
| 1/13/2006 | \$66.75 | UCD | Vicki Turner | |
| 03-42447 | Thaddeus Patterson | | | Total: \$35.04 |
| 11/15/2004 | \$35.04 | UCD | Thaddeus Patterson | |
| 03-43241 | James & Victoria Deegan | | | Total: \$524.69 |
| 3/30/2004 | \$320.15 | UCD | Alliance One | |
| 3/30/2004 | \$204.54 | UCD | Money Tree | |
| 03-43463 | Billy Rogers | | | Total: \$40.00 |
| 2/18/2004 | \$40.00 | UCD | Billy Rogers | |
| 03-43511 | Susan Lynne Debruyne | | | Total: \$428.74 |
| 12/18/2003 | \$428.74 | UCD | Susan Lynne Debruyne | |
| 03-43803 | Ricky Hunter | | | Total: \$260.00 |
| 2/14/2005 | \$80.00 | UCD | Ricky Hunter | |
| 1/14/2005 | \$85.00 | UCD | Ricky Hunter | |
| 1/14/2005 | \$95.00 | UCD | Ricky Hunter | |
| 03-43970 | Arlene F Fulgencio | | | Total: \$63.35 |

Unclaimed Dividends Outstanding

\$25.00 or More, Received Since 01-May-85



United States Bankruptcy Court Western District of Washington

| <i>Date</i> | <i>Amount</i> | <i>Account</i> | <i>Creditor</i> | |
|-----------------|--------------------------------------|----------------|--|--------------------------|
| 4/13/2007 | \$63.35 | UCD | Arlene F Fulgencio 2522 62nd Ave E #C Fife, WA 98424 | |
| 03-44078 | Patrick M & Sandy C Davis | | | Total: \$1,783.75 |
| 8/16/2006 | \$817.39 | UCD | Capital One - Kmart PO Box 85015 Richmond, VA 23285-5015 | |
| 8/7/2006 | \$966.36 | UCD | Patrick M & Sandi C Davis PO Box 700 Onalask, WA 98570-0700 | |
| 03-44221 | Jim & Lynn Batten | | | Total: \$235.00 |
| 5/17/2006 | \$117.50 | UCD | Jim & Lynn Batten 18410 SE 5th St Vancouver, WA 98684 | |
| 6/15/2006 | \$117.50 | UCD | Jim & Lynn Batten 18410 SE 5th St Vancouver, WA 98684 | |
| 03-44256 | Timothy & Tracy Smith | | | Total: \$560.92 |
| 4/2/2004 | \$560.92 | UCD | Timothy & Tracy Smith | |
| 03-44335 | Robert J Lish Jr | | | Total: \$624.71 |
| 12/23/2005 | \$624.71 | UCD | Robert J Lish Jr | |
| 03-44351 | Tracy Jenson | | | Total: \$207.62 |
| 2/9/2007 | \$63.79 | UCD | Thurston County Dist Court PO Box 40947 Olympia, WA 98504-0947 | |
| 1/12/2007 | \$66.30 | UCD | Thurston County District Court PO Box 40947 Olympia, WA 98504-0947 | |
| 4/13/2007 | \$77.53 | UCD | Thurston County District Court 2000 Lakeridge Dr SW Bldg 3 Olympia, WA 98504-0947 | |
| 03-44366 | David Ledbetter | | | Total: \$254.70 |
| 2/15/2006 | \$28.00 | UCD | Stuart Allan & Assoc | |
| 2/15/2006 | \$226.70 | UCD | Stuart Allan & Assoc | |
| 03-44709 | Kimberly Armstrong | | | Total: \$111.60 |
| 10/20/2005 | \$33.84 | UCD | Kimberly Armstrong | |

Unclaimed Dividends Outstanding

\$25.00 or More, Received Since 01-May-85



United States Bankruptcy Court Western District of Washington

| Date | Amount | Account | Creditor | |
|-----------------|---|---------|--|------------------------|
| 11/15/2005 | \$77.76 | UCD | Kimberly Armstrong | |
| 03-44944 | Dawn Raymor | | | Total: \$150.00 |
| 12/11/2007 | \$50.00 | UCD | Dawn Raymor 85 SE Chehalis 6th St Chehalis, WA 98532 | |
| 10/19/2007 | \$100.00 | UCD | Dawn Raymor 85 SE Chehalis 6th Street Chehalis, WA 98532 | |
| 03-45011 | Michael William & Janet McDonald | | | Total: \$68.08 |
| 1/16/2008 | \$68.08 | UCD | Michael William & Janet McDonald 203 Rolling Wood Dr Kelso, WA 98626 | |
| 03-45562 | Lavina F Hillman | | | Total: \$250.94 |
| 11/8/2004 | \$250.94 | UCD | CheckProtect | |
| 03-45686 | Dustin Lee Pinson | | | Total: \$75.00 |
| 4/13/2004 | \$75.00 | UCD | Dustin Lee Pinson | |
| 03-45755 | Lea Patton | | | Total: \$35.93 |
| 11/15/2005 | \$35.93 | UCD | Lea Patton | |
| 03-45771 | Chandra Moss | | | Total: \$486.54 |
| 7/16/2007 | \$486.54 | UCD | Citi Financial PO Box 12389 Olympia, WA 98508 | |
| 03-45827 | Kenneth Shayne Gartner | | | Total: \$100.00 |
| 12/15/2003 | \$100.00 | UCD | Kenneth Shayne Gartner | |
| 03-46126 | Jeremy Darnell Klein | | | Total: \$116.43 |
| 6/22/2006 | \$116.43 | UCD | Columbia Financial Organization PO Box 1048 Bothell, WA 98041-1048 | |
| 03-46240 | Tyrone Miller | | | Total: \$28.20 |
| 11/14/2006 | \$28.20 | UCD | Tyrone & Jamie Miller PSC 3/Box 4692 51CES APO, AP 96266 | |
| 03-46426 | Donald & Wendy Dawson | | | Total: \$205.60 |
| 7/29/2005 | \$205.60 | UCD | Donald & Wendy Dawson | |
| 03-46427 | Robert & Margaret Long | | | Total: \$84.59 |

Unclaimed Dividends Outstanding

\$25.00 or More, Received Since 01-May-85



United States Bankruptcy Court Western District of Washington

| <i>Date</i> | <i>Amount</i> | <i>Account</i> | <i>Creditor</i> | |
|-----------------|--------------------------------------|----------------|--|------------------------|
| 9/21/2006 | \$84.59 | UCD | Risk Management Alternatives 1829 Reisterstown Rd #300 Pikesville, MD 21208 | |
| 03-46520 | William & Kimberly Coomer | | | Total: \$390.53 |
| 3/20/2006 | \$390.53 | UCD | Altas Concrete Products c/o Ralph E. Olson PO Box 210 Centralia, WA 98531 | |
| 03-47189 | Aileen Novess | | | Total: \$30.11 |
| 6/21/2007 | \$30.11 | UCD | Aileen Novess PO Box 1035 Sumner, WA 98390-1190 | |
| 03-47440 | Tracy Alan Jenson | | | Total: \$76.94 |
| 4/13/2007 | \$76.94 | UCD | Thurston County District Court 2000 Lakeridge Dr SW Bldg 3 Olympia, WA 98504 | |
| 03-47636 | Casey & Monica Baker | | | Total: \$38.69 |
| 8/14/2006 | \$38.69 | UCD | Casey & Monica Baker 8524 NE Pierce Dr Vancouver, WA 98662-6538 | |
| 03-47699 | Wilbur S & Mary Hoover | | | Total: \$186.00 |
| 9/15/2005 | \$186.00 | UCD | NCO Financial Systems | |
| 03-47704 | Jeremy & Tracy Paschich | | | Total: \$379.37 |
| 12/2/2004 | \$84.19 | UCD | Jeremy & Tracy Paschich | |
| 12/10/2004 | \$295.18 | UCD | Jeremy & Tracy Paschich | |
| 03-47738 | Daniel Lee Jackson | | | Total: \$628.21 |
| 11/20/2006 | \$628.21 | UCD | Daniel Lee Jackson 15002 SE Sunpark Dr Vancouver, WA 98683 | |
| 03-48129 | Kristina Sparkman | | | Total: \$50.56 |
| 11/29/2006 | \$50.56 | UCD | Kristina Sparkman (Bustamante) 2545 N Narrows Dr Apt 1103 Tacoma, WA 98406-2301 | |
| 03-48396 | Carol Ann Sciarappa | | | Total: \$270.12 |

Unclaimed Dividends Outstanding

\$25.00 or More, Received Since 01-May-85



United States Bankruptcy Court Western District of Washington

| <i>Date</i> | <i>Amount</i> | <i>Account</i> | <i>Creditor</i> | |
|-----------------|-------------------------------|----------------|--|------------------------|
| 9/13/2007 | \$31.90 | UCD | Asset Mgmt Outsourcing Recovery fka Nationwide Recovery PO Box 45 Everett, WA 98206 | |
| 9/13/2007 | \$238.22 | UCD | Asset Mgmt Outsourcing Recovery fka Nationwide Recovery PO Box 45 Everett, WA 98206 | |
| 03-48519 | Paul Herrera | | | Total: \$250.00 |
| 5/17/2006 | \$250.00 | UCD | Paul Herrera 6180 Shady Acre Rd Placerville, CA 95667 | |
| 03-48710 | Jason Patrick Buckley | | | Total: \$42.05 |
| 4/7/2006 | \$42.05 | UCD | Jason Patrick Buckley 3828 E 18th St Vancouver, WA 98661 | |
| 03-48747 | Jerry Remer | | | Total: \$125.00 |
| 6/15/2004 | \$125.00 | UCD | Jerry Remer | |
| 03-48840 | Burt & Sarah Walls | | | Total: \$82.34 |
| 9/11/2006 | \$82.34 | UCD | Burt & Sarah Walls 8032 83rd Ave NW #D4 Lakewood, wa 98498 | |
| 03-49062 | Christy Brooke | | | Total: \$146.12 |
| 5/16/2006 | \$146.12 | UCD | Verizon Northwest AFNI Verizon 404 Brock Dr Bloomington, IL 61701 | |
| 03-49159 | Great Wall Casino | | | Total: \$473.23 |
| 6/14/2005 | \$80.15 | UCD | Hyang Sook Ro | |
| 6/15/2005 | \$144.63 | UCD | Oi Yuen Cheng | |
| 10/26/2005 | \$109.84 | UCD | Simontha Lay | |
| 6/14/2005 | \$138.61 | UCD | Sununth Foppiano | |
| 03-49710 | Albert Gore | | | Total: \$79.34 |
| 3/12/2007 | \$79.34 | UCD | Albert Gore 914 76th St Court E #B Tacoma, WA 98404 | |
| 03-49968 | Clifford Etienne | | | Total: \$121.38 |

Unclaimed Dividends Outstanding

\$25.00 or More, Received Since 01-May-85



United States Bankruptcy Court Western District of Washington

| <i>Date</i> | <i>Amount</i> | <i>Account</i> | <i>Creditor</i> | |
|-----------------|------------------------------------|----------------|---|------------------------|
| 7/14/2006 | \$121.38 | UCD | Clifford Etienne 530 SW 38th Terrace Ft Lauderdale, FL 33312-1849 | |
| 03-50104 | Mary Josephine Mika | | | Total: \$43.92 |
| 7/11/2006 | \$43.92 | UCD | CitiCards PO Box 3671 Urbandale, IA 50323 | |
| 03-50344 | Bruce Gingrich | | | Total: \$314.06 |
| 10/20/2005 | \$314.06 | UCD | Bruce Gingrich | |
| 03-50470 | Malcolm & Dierdre Mayes | | | Total: \$387.65 |
| 3/1/2007 | \$387.65 | UCD | Capital One | |
| 03-50707 | John & Brenda Glenn | | | Total: \$39.64 |
| 6/2/2007 | \$39.64 | UCD | Advanced Telcom Group PO Box 12039 Salem, OR 97309 | |
| 03-51019 | Vincent Bush | | | Total: \$85.00 |
| 1/13/2006 | \$85.00 | UCD | Vincent Bush | |
| 03-51209 | Matthew Agosto | | | Total: \$36.17 |
| 6/21/2007 | \$36.17 | UCD | OSI Collections PO Box C68965 Seattle, WA 98168-0965 | |
| 03-51400 | Brian & Cheryl Paul | | | Total: \$26.07 |
| 8/13/2007 | \$26.07 | UCD | Camas Washougal Municipal Court 89 C Street Washougal, WA 98671 | |
| 03-51888 | Tarra McPeters | | | Total: \$26.20 |
| 9/22/2006 | \$26.20 | UCD | Tarra McPeters 10706 17th Ave S #C Tacoma, WA 98444-7065 | |
| 03-52154 | Jesse Lavasseur | | | Total: \$76.12 |
| 1/17/2007 | \$76.12 | UCD | Jesse Lavasseur 6914 Pacific Ave SE #2 Olympia, WA 98503 | |
| 03-52317 | James & Janet Verwey | | | Total: \$63.76 |
| 6/21/2007 | \$63.76 | UCD | OSI Collections PO Box C68965 Seattle, WA 98168-0965 | |

Unclaimed Dividends Outstanding

\$25.00 or More, Received Since 01-May-85



United States Bankruptcy Court Western District of Washington

| <i>Date</i> | <i>Amount</i> | <i>Account</i> | <i>Creditor</i> | |
|-----------------|--|----------------|--|--------------------------|
| 03-52358 | James Goe Jr | | | Total: \$44.24 |
| 7/20/2005 | \$44.24 | UCD | James Goe Jr | |
| 03-52389 | Beatrice Wickenhagen | | | Total: \$60.75 |
| 1/17/2007 | \$60.75 | UCD | Beatrice Wickenhagen 1732 Harrison Ave #1 Rochester, WA 98531-1967 | |
| 03-52523 | Evelyn Anderson | | | Total: \$90.04 |
| 7/20/2005 | \$90.04 | UCD | Evelyn Anderson | |
| 03-52719 | Christopher R Havens | | | Total: \$545.00 |
| 1/14/2005 | \$545.00 | UCD | Christopher R Havens | |
| 03-52970 | Joseph & Christine Urlacher | | | Total: \$30.50 |
| 4/18/2007 | \$30.50 | UCD | Joe Jack Davis MD 840 Callahan Dr Suite C Bremerton, WA 98310 | |
| 04-10121 | CLS Properties LLC | | | Total: \$4,821.83 |
| 4/17/2006 | \$4,821.83 | UCD | Clarence & Tina Capon Trust 2910 Mission Beach Hts Rd Marysville, WA 98271 | |
| 04-11245 | Robert Carillo & Andrea Sievert | | | Total: \$126.95 |
| 4/26/2006 | \$126.95 | UCD | Verizon Northwest PO Box 30001 Inglewood, CA 90313-0001 | |
| 04-11313 | Seattle Fringe Theatre Productions | | | Total: \$161.52 |
| 4/25/2006 | \$161.52 | UCD | Kinkos 1000 Town Center Dr #300 Oxnard, CA 93030 | |
| 04-11423 | James G Baker | | | Total: \$78.00 |
| 2/8/2005 | \$78.00 | UCD | James G Baker | |
| 04-11457 | Vicki L Helbig | | | Total: \$45.12 |
| 1/4/2006 | \$45.12 | UCD | Vicki L Helbig | |
| 04-12780 | Jimmy B Harm | | | Total: \$345.00 |
| 12/10/2004 | \$345.00 | UCD | Jimmy B Harm | |
| 04-13393 | Vincent W Barbee | | | Total: \$255.00 |
| 10/19/2004 | \$255.00 | UCD | Vincent W Barbee | |
| 04-13428 | Jatinder Gill & Birinder Kaur | | | Total: \$54.45 |

Unclaimed Dividends Outstanding

\$25.00 or More, Received Since 01-May-85



United States Bankruptcy Court Western District of Washington

| <i>Date</i> | <i>Amount</i> | <i>Account</i> | <i>Creditor</i> | |
|-----------------|--|----------------|---|---------------------------|
| 10/19/2007 | \$54.45 | UCD | Patricia Stevens 20821 32nd Lane S #B Seatac, WA 98198 | |
| 04-13474 | Daryl & Tracie Stone | | | Total: \$71.68 |
| 5/5/2006 | \$71.68 | UCD | Key Bank NA c/o Weltman, Weinberg & Reis 232 W Lakeside Ave, 2nd Flr Cleveland, OH 44113 | |
| 04-13490 | Nora D Olson | | | Total: \$3,155.00 |
| 5/9/2005 | \$3,155.00 | UCD | Nora D Olson | |
| 04-14017 | William & Nancy Knorr | | | Total: \$83,359.85 |
| 11/17/2006 | \$83,359.85 | UCD | Emma Ramey c/o JD Smith 600 University #2100 Seattle, WA 98101 | |
| 04-14584 | Randy Wyant | | | Total: \$199.12 |
| 6/2/2005 | \$199.12 | UCD | Randy Wyant | |
| 04-15256 | Beverly Sue Polen | | | Total: \$4,247.53 |
| 12/15/2005 | \$2,404.66 | UCD | Mann Bracken LLC | |
| 12/15/2005 | \$754.20 | UCD | NCB Mgmt Svcs | |
| 12/15/2005 | \$494.35 | UCD | VISA/Sound Community Bank | |
| 12/15/2005 | \$594.32 | UCD | Welman Weinberg & Reis LP | |
| 04-16082 | Gregory L Johnson | | | Total: \$68.48 |
| 5/9/2005 | \$68.48 | UCD | Gregory L Johnson | |
| 04-17249 | George & Michael Brown | | | Total: \$1,987.31 |
| 5/10/2007 | \$1,987.31 | UCD | Steven T Bramwell c/o Glenn R Nelson 701 Pike St, Suite 1700 Seattle, WA 98101 | |
| 04-17545 | Becky S Kemp | | | Total: \$107.00 |
| 10/5/2004 | \$107.00 | UCD | Becky S Kemp | |
| 04-17799 | Duncan & Lynn Marie Brackin | | | Total: \$66.41 |
| 4/26/2006 | \$66.41 | UCD | Verizon Northwest 404 Brock Dr Bloomington, IL 61701 | |
| 04-17808 | Erica Cherie Johnsen | | | Total: \$3,153.00 |
| 1/4/2006 | \$3,153.00 | UCD | Erica Cherie Johnsen | |

Unclaimed Dividends Outstanding

\$25.00 or More, Received Since 01-May-85



United States Bankruptcy Court Western District of Washington

| <i>Date</i> | <i>Amount</i> | <i>Account</i> | <i>Creditor</i> | |
|-----------------|---|----------------|--|------------------------|
| 04-17995 | Key Point LLC | | | Total: \$825.40 |
| 9/25/2007 | \$825.40 | UCD | Anderson Richardson Partnership Steiner Norris PLLC 2320 2nd Avenue, Suite 2000 Seattle, WA 98121 | |
| 04-18971 | Siriporn Phara | | | Total: \$99.56 |
| 12/6/2004 | \$99.56 | UCD | Siriporn Phara | |
| 04-19076 | Geppie & Gerrit Feenstra | | | Total: \$81.81 |
| 6/5/2007 | \$81.81 | UCD | Arnie Fischlin Arnie's Stacking & Hauling 2974 E Badger Rd Everson, WA 98247 | |
| 04-19338 | Cascade-Juanita Condominiums | | | Total: \$155.61 |
| 1/17/2007 | \$107.28 | UCD | Basic Maintenance c/o Brian R Cornman 17858 SE 267th Place Covington, WA 98042 | |
| 1/17/2007 | \$48.33 | UCD | SGW Creative 2835 82nd Ave SE Suite A Mercer Island, WA 98040 | |
| 04-19509 | Helen M Doolittle | | | Total: \$315.00 |
| 6/21/2005 | \$315.00 | UCD | Helen M Doolittle | |
| 04-21128 | Robert W Elkins Sr | | | Total: \$92.00 |
| 4/18/2005 | \$92.00 | UCD | Robert W Elkins Sr | |
| 04-21574 | Jeffrey & Brenna Seely | | | Total: \$58.09 |
| 1/18/2007 | \$58.09 | UCD | Jeffrey & Brenna Seely 25441 104th Ave SE #6 Kent, WA 98030 | |
| 04-21759 | Kasey S Cline | | | Total: \$50.18 |
| 1/11/2008 | \$50.18 | UCD | Amor PO Box 45 Everett, WA 98206 | |
| 04-24234 | Christopher & Jennifer Butts | | | Total: \$163.45 |
| 1/18/2007 | \$163.45 | UCD | Christopher & Jennifer Butts 206 W 10th Street Port Angeles, WA 98363 | |

Unclaimed Dividends Outstanding

\$25.00 or More, Received Since 01-May-85



United States Bankruptcy Court Western District of Washington

| <i>Date</i> | <i>Amount</i> | <i>Account</i> | <i>Creditor</i> | |
|-----------------|--|----------------|--|--------------------------|
| 04-24258 | Gerald A Constantino | | | Total: \$3,587.42 |
| 6/22/2006 | \$3,587.42 | UCD | Gerald A Constantino 1235 SW 132nd Ln #911 Seattle, WA 98146 | |
| 04-24456 | Ralph McInnis Rosenberry III | | | Total: \$103.02 |
| 10/24/2007 | \$103.02 | UCD | Ralph McInnis Rosenberry III 215 South 40th Ave Yakima, WA 98908 | |
| 04-24991 | Lung T & Cheng Mei-Miao Hsu | | | Total: \$173.69 |
| 11/14/2005 | \$173.69 | UCD | Byron Drahold | |
| 04-40113 | Susyn Dragness | | | Total: \$1,584.00 |
| 10/5/2005 | \$1,584.00 | UCD | Susyn Dragness | |
| 04-40307 | Judith A Rieth | | | Total: \$166.06 |
| 10/19/2007 | \$166.06 | UCD | FirstCity Servicing of MN 5075 Wayzata Blvd #270 Golden Valley, MN 55416 | |
| 04-40504 | Jorge & Maribel Gotay | | | Total: \$32.96 |
| 3/15/2007 | \$32.96 | UCD | T Mobile Customer Relations | |
| 04-40765 | John Anthony & Julie Lynn Short | | | Total: \$145.39 |
| 12/6/2005 | \$145.39 | UCD | IQ Credit Union | |
| 04-40836 | Collie A & Craig E Worthington | | | Total: \$58.31 |
| 5/18/2005 | \$26.10 | UCD | Cleveland Institute of Electronics | |
| 6/13/2005 | \$32.21 | UCD | Cleveland Institute of Electronics | |
| 04-40847 | Leslie A Johnson | | | Total: \$240.28 |
| 7/11/2006 | \$240.28 | UCD | Bank of Clark County 1400 Washington St. #200 Vancouver, WA 98660 | |
| 04-41305 | Charles D Joudrey | | | Total: \$159.67 |
| 2/13/2006 | \$159.67 | UCD | Charles D Joudrey | |
| 04-41499 | Bradley Rush Hoffman | | | Total: \$492.22 |
| 7/13/2007 | \$252.36 | UCD | Direct Merchants PO Box 17313 Baltimore, MD 21297-1313 | |
| 8/17/2007 | \$239.86 | UCD | Direct Merchants Cardholder Svc PO Box 17313 Baltimore, MD 21297 | |

Unclaimed Dividends Outstanding

\$25.00 or More, Received Since 01-May-85



United States Bankruptcy Court Western District of Washington

| <i>Date</i> | <i>Amount</i> | <i>Account</i> | <i>Creditor</i> | |
|-----------------|--|----------------|---|--------------------------|
| 04-41812 | Cameron Francis Pocklington | | | Total: \$1,519.00 |
| 7/29/2005 | \$1,519.00 | UCD | Cameron Francis Pocklington | |
| 04-41954 | Glenn La Marros Hall | | | Total: \$414.09 |
| 12/9/2005 | \$414.09 | UCD | Glenn La Marros Hall | |
| 04-42038 | Michael & Pamela Bundenthal | | | Total: \$111.73 |
| 4/25/2006 | \$111.73 | UCD | Midland Credit Mgmt 5775 Roscoe Ct San Diego, CA 92123 | |
| 04-42284 | James & Cindy Guy | | | Total: \$76.59 |
| 3/15/2007 | \$76.59 | UCD | Car Cash Inc 2222 1st Street Cheney, WA 99004 | |
| 04-42856 | Robert Hudson Vail | | | Total: \$33.82 |
| 5/15/2007 | \$33.82 | UCD | Harbor Adjustments | |
| 04-42999 | Janet Malanca | | | Total: \$76.13 |
| 10/20/2005 | \$76.13 | UCD | Janet Malanca | |
| 04-43158 | Edward Bennett | | | Total: \$63.02 |
| 5/16/2006 | \$63.02 | UCD | Water Co of WA PO Box 3 Olympia, WA 98540-0003 | |
| 04-43679 | Tony & Candy Strunk | | | Total: \$505.11 |
| 3/15/2006 | \$505.11 | UCD | Citibank (USA) NA 4300 Westown Pkwy West Des Moines, IA 50266 | |
| 04-43968 | Craig Webster | | | Total: \$9,349.14 |
| 7/20/2005 | \$9,349.14 | UCD | Craig Webster | |
| 04-45021 | Stacy Simpson | | | Total: \$30.67 |
| 12/14/2005 | \$30.67 | UCD | Stacy Simpson | |
| 04-45929 | Judith A Harris | | | Total: \$2,570.42 |
| 7/13/2006 | \$2,570.42 | UCD | Citibank USA 4300 Westown Pkwy West Des Moines, IA 50266 | |
| 04-46971 | Leland Tarver | | | Total: \$45.45 |
| 4/17/2006 | \$45.45 | UCD | Leland Tarver N 2820 Sunnyside Rd Sunnyside, WA 98584 | |

Unclaimed Dividends Outstanding

\$25.00 or More, Received Since 01-May-85



United States Bankruptcy Court Western District of Washington

| <i>Date</i> | <i>Amount</i> | <i>Account</i> | <i>Creditor</i> | |
|-----------------|---------------------------------------|----------------|---|--------------------------|
| 04-47116 | Gary Lee Roberts | | | Total: \$1,680.00 |
| 11/21/2005 | \$1,680.00 | UCD | Gary Lee Roberts | |
| 04-47711 | Melissa Mercier | | | Total: \$64.44 |
| 9/12/2006 | \$64.44 | UCD | Melissa Mercier 20417 8th Ave Ct E #60 Spanaway, wa 98387-8124 | |
| 04-47737 | Lora Kay Cato | | | Total: \$93.75 |
| 10/19/2007 | \$93.75 | UCD | Lora Kay Cato 505 SE 121st Ave #171 Vancouver, WA 98683 | |
| 04-47749 | Jack Eric & Janet Middling | | | Total: \$150.00 |
| 1/24/2008 | \$150.00 | UCD | Jack Eric & Janet Middling See Trustee's Notice on Docket | |
| 04-47881 | Aaron & Alisa Barber | | | Total: \$316.14 |
| 3/9/2007 | \$188.23 | UCD | Cloud 9 Design 10550 County Rd 81, Ste 116 Osseo, MN 55369 | |
| 3/9/2007 | \$127.91 | UCD | Uchida or America Corp 3535 Del Amo Blvd Torrance, CA 90503 | |
| 04-48270 | Robert & Cynthia Kuppler | | | Total: \$176.64 |
| 10/29/2007 | \$176.64 | UCD | Onyx Acceptance Corp/Ascension Capital One Auto Finance | |
| 04-48611 | George & Tanya Haire | | | Total: \$1,771.55 |
| 11/5/2007 | \$1,771.55 | UCD | Harbor Adjustments 316 W Heron St Aberdeen, WA 98520 | |
| 04-48888 | David & Beatrice Coic | | | Total: \$107.53 |
| 8/30/2007 | \$107.53 | UCD | Capital One PO Box 6000 Seattle, WA 98190 | |
| 04-49060 | Steven Alexander Moore | | | Total: \$550.60 |
| 3/19/2007 | \$550.60 | UCD | Citibank/CHOICE Exception Payment Processing PO Box 6305 The Lakes, NV 88901 | |

Unclaimed Dividends Outstanding

\$25.00 or More, Received Since 01-May-85



United States Bankruptcy Court Western District of Washington

| <i>Date</i> | <i>Amount</i> | <i>Account</i> | <i>Creditor</i> | |
|-----------------|---------------------------------------|----------------|---|--------------------------|
| 04-49174 | Mark C Root | | | Total: \$643.00 |
| 8/16/2005 | \$643.00 | UCD | Mark C Root | |
| 04-49191 | Kevin & Victoria Peterson | | | Total: \$322.11 |
| 10/16/2007 | \$256.31 | UCD | Chase Manhattan Bank USA | |
| 10/16/2007 | \$65.80 | UCD | Rivermark Credit Union | |
| 04-49644 | Troy Alan Fitzgerald | | | Total: \$523.65 |
| 2/7/2007 | \$488.83 | UCD | Payday Xpress 12500 Bridgeport Way SW Lakewood, WA 98499 | |
| 3/12/2007 | \$34.82 | UCD | Risk Management Alternatives 7775 Baymeadows Way Jacksonville, FL 32256 | |
| 04-49941 | Kathy A Kettman | | | Total: \$76.09 |
| 3/15/2006 | \$76.09 | UCD | West Verizon Wireless AFNI/Verizon Wireless 404 Brock Dr Bloomington, IL 61701 | |
| 04-49967 | Erland Evans | | | Total: \$4,922.79 |
| 10/3/2006 | \$4,922.79 | UCD | Margarita R Evans 925 SW 163rd #1311 and/or 385 Island Circle B3 Beaverton, OR 97006 | |
| 04-50013 | Bradley & Donna Bouma | | | Total: \$148.61 |
| 10/16/2007 | \$148.61 | UCD | Target Natl Bank fka Retailers Natl Bank c/o Weinstein & Riley 2101 4th Ave, Suite 900 Seattle, WA 98121 | |
| 04-50240 | Autumn Overman | | | Total: \$35.00 |
| 5/12/2005 | \$35.00 | UCD | Autumn Overman | |
| 04-50722 | Tyree James & Kellie Moody | | | Total: \$312.50 |
| 3/1/2007 | \$312.50 | UCD | Payday Xpress 12500 Bridgeport Way SW Lakewood, WA 98499 | |
| 04-50970 | Allan & Diana Berry | | | Total: \$8,628.31 |
| 10/3/2006 | \$8,628.31 | UCD | Chase Manhattan Bank PO Box 52176 Phoenix, AZ 85072-2176 | |

Unclaimed Dividends Outstanding

\$25.00 or More, Received Since 01-May-85



United States Bankruptcy Court Western District of Washington

| <i>Date</i> | <i>Amount</i> | <i>Account</i> | <i>Creditor</i> | |
|-----------------|--|----------------|---|--------------------------|
| 04-50981 | Daniel & Nichole Campbell | | | Total: \$32.35 |
| 5/17/2007 | \$32.35 | UCD | Daniel & Nichole Campbell 3839 W Whitten St Chandler, AZ 85226 | |
| 04-51162 | Jarveir & LaShawn Hernandez | | | Total: \$156.41 |
| 6/16/2006 | \$156.41 | UCD | Capital One PO Box 60000 Seattle, WA 98190 | |
| 04-51324 | Jon David Byram | | | Total: \$651.74 |
| 12/13/2007 | \$51.74 | UCD | Mertose dba Cash Plus 2315 N Pearl #A6 Tacoma, WA 98406 | |
| 12/14/2007 | \$600.00 | UCD | Payday Express 12500 Bridgeport Way SW Lakewood, WA 98499 | |
| 04-51451 | Albert Tokin, Jr | | | Total: \$1,573.36 |
| 7/16/2007 | \$1,573.36 | UCD | MBNA PO Box 15168 M/S 1423 Wilmington, DE 19850 | |
| 04-51999 | Loretta Tomczak | | | Total: \$30.70 |
| 3/29/2006 | \$30.70 | UCD | Auburn Family Medical Center c/o Business Support Group PO Box 37 Renton, WA 98057 | |
| 05-10296 | Fred Hill McKay | | | Total: \$1,696.90 |
| 6/13/2006 | \$1,696.90 | UCD | Fred Hill McKay 2100 Electric Ave #314 Bellingham, WA 98229 | |
| 05-10694 | Thomas G Sykes | | | Total: \$77.00 |
| 8/16/2005 | \$77.00 | UCD | Thomas G Sykes | |
| 05-10992 | Thomas & Debra Simmons | | | Total: \$510.00 |
| 2/28/2006 | \$510.00 | UCD | Thomas Simmons | |
| 05-14133 | Bryan D Jones | | | Total: \$78.69 |
| 8/25/2006 | \$78.69 | UCD | Bryan D Jones 2100 Western Ave #44 Seattle, WA 98121 | |
| 05-14403 | Jaxine L Adams | | | Total: \$38.69 |

Unclaimed Dividends Outstanding

\$25.00 or More, Received Since 01-May-85



United States Bankruptcy Court Western District of Washington

| <i>Date</i> | <i>Amount</i> | <i>Account</i> | <i>Creditor</i> | |
|-----------------|-------------------------------------|----------------|--|--------------------------|
| 12/13/2006 | \$38.69 | UCD | Jaxine L Adams 11011 25th Avenue SW Seattle, WA 98146 | |
| 05-15457 | Jeffrey & Kim Waguespack | | | Total: \$104.15 |
| 2/21/2007 | \$104.15 | UCD | Larson-Juhl 3425 S 116th Street, Ste 133 Seattle, WA 98168 | |
| 05-15943 | Worksource Solutions | | | Total: \$144.18 |
| 12/28/2007 | \$144.18 | UCD | Elizabeth Gudjonsson 1305 North 175th St #C102 Shoreline, WA 98133 | |
| 05-18029 | Lawrence P Horwitz | | | Total: \$813.92 |
| 1/2/2008 | \$480.70 | UCD | 3400 NW Grand LLC Quarles & Brady LLP 500 W Madison St, #3700 Chicago, IL 60661 | |
| 1/2/2008 | \$292.73 | UCD | AFM Hospitality Corp 202 Eau Claire St PO Box 228 Eau Claire, WI 54702-0228 | |
| 1/2/2008 | \$40.49 | UCD | Park Hospitality LLC PO Box 59159 Minneapolis, MN 55459 | |
| 05-18423 | Barbara M Butler | | | Total: \$685.11 |
| 7/20/2007 | \$685.11 | UCD | Target National Bank c/o Weinstein & Riley 2101 Fourth Ave #900 Seattle, WA 98121 | |
| 05-18617 | Cecil R Allen | | | Total: \$1,563.25 |
| 11/21/2007 | \$365.78 | UCD | Cardholder Svcs PO Box 922968 Norcross, GA 30010 | |
| 11/21/2007 | \$1,197.47 | UCD | Intellisense Corp PO Box 1048 Bothell, WA 98041 | |
| 05-19431 | Sung W and Young Joo Kwon | | | Total: \$396.53 |

Unclaimed Dividends Outstanding

\$25.00 or More, Received Since 01-May-85



United States Bankruptcy Court Western District of Washington

| <i>Date</i> | <i>Amount</i> | <i>Account</i> | <i>Creditor</i> | |
|-----------------|---|----------------|---|--------------------------|
| 6/12/2007 | \$396.53 | UCD | MBNA America Bank NA M/S DES-014-02-03 PO Box 15168 Wilmington, DE 19850 | |
| 05-19600 | Chester Ray Wilson | | | Total: \$87.18 |
| 2/13/2007 | \$87.18 | UCD | Mitchell Engineering 7821 168th Avenue NE Redmond, WA 98052 | |
| 05-19668 | Michael & Renee Campbell | | | Total: \$50.77 |
| 10/22/2007 | \$50.77 | UCD | Boeing Employee Credit Union | |
| 05-19871 | Lisa Ann Alishio | | | Total: \$653.90 |
| 12/29/2006 | \$653.90 | UCD | MBNA American Bank PO Box 1423 M/S 1423 Wilmington, DE 19850 | |
| 05-20666 | Mohammad & Marghoob Siddique | | | Total: \$982.20 |
| 10/19/2007 | \$982.20 | UCD | Merchants Credit Assoc PO Box 7416 Bellevue, WA 98008 | |
| 05-21731 | Jae Ho Pak | | | Total: \$330.00 |
| 5/30/2006 | \$330.00 | UCD | Jae Ho Pak 5254 16th Ave SW Seattle, WA 98106 | |
| 05-23065 | Barbara Ruth Miller | | | Total: \$1,530.36 |
| 11/14/2007 | \$1,530.36 | UCD | MBNA America Bank NA PO Box 15168 MSDE5-014-020-03 Wilmington, DE 19850 | |
| 05-23308 | Patricia L Cole | | | Total: \$90.00 |
| 7/28/2006 | \$90.00 | UCD | Patricia L Cole 3638 Moorland Ave Santa Rosa, CA 95407 | |
| 05-24502 | Ronald & Jessica L Warner | | | Total: \$412.03 |
| 3/30/2006 | \$412.03 | UCD | Ronald R Warner 19650 SE 259th St Kent, WA 98042 | |
| 05-28789 | Mark & Gayle A Valante | | | Total: \$983.00 |

Unclaimed Dividends Outstanding

\$25.00 or More, Received Since 01-May-85



United States Bankruptcy Court Western District of Washington

| <i>Date</i> | <i>Amount</i> | <i>Account</i> | <i>Creditor</i> | |
|-----------------|---|----------------|--|--------------------------|
| 9/4/2007 | \$983.00 | UCD | Mark & Gayle A Valante 13305 NE 171st St #J258 Woodinville, WA 98072 | |
| 05-29901 | Ahad Umer Abbasi | | | Total: \$1,646.00 |
| 2/2/2007 | \$229.00 | UCD | NCO Fin/55 Unknown | |
| 2/2/2007 | \$1,417.00 | UCD | THD/CBUSA Unknown | |
| 05-40648 | Cori Leanne Ryan | | | Total: \$575.00 |
| 9/11/2007 | \$575.00 | UCD | Advance America 15105 Main ST E #105 Sumner, WA 98390 | |
| 05-41000 | Marques Emerson | | | Total: \$411.86 |
| 7/2/2007 | \$411.86 | UCD | Marques Emerson 1719 S Sprague Ave Tacoma, WA 98405 | |
| 05-43127 | Jeffery Pardee | | | Total: \$286.25 |
| 1/13/2006 | \$286.25 | UCD | Jeffery Pardee | |
| 05-43341 | Sherrie Colbert | | | Total: \$35.45 |
| 12/9/2005 | \$35.45 | UCD | Sherrie Colbert | |
| 05-43432 | Gary & Patricia McAuley | | | Total: \$4,036.02 |
| 7/16/2007 | \$4,036.02 | UCD | Citi Financial 1520 Cooper Point Rd #290 Olympia, WA 98502 | |
| 05-45052 | Robert & Sandra Rupp | | | Total: \$314.84 |
| 5/18/2007 | \$314.84 | UCD | Citibank (SD) NA Assoc Texaco Payment Center 4300 Westown Parkway West Des Moines, IA 50266 | |
| 05-45848 | Michael & Alcretia Lambrecht | | | Total: \$314.36 |
| 1/25/2007 | \$314.36 | UCD | T-Mobile USA, Inc Attn: Bankruptcy Dept PO Box 37380 Albuquerque, NM 87176-7380 | |
| 05-46619 | Donald & Janice Henson | | | Total: \$64.84 |

Unclaimed Dividends Outstanding

\$25.00 or More, Received Since 01-May-85



United States Bankruptcy Court Western District of Washington

| <i>Date</i> | <i>Amount</i> | <i>Account</i> | <i>Creditor</i> | |
|-----------------|----------------------------------|----------------|--|--------------------------|
| 11/9/2007 | \$64.84 | UCD | TSYS Debt Mgmt PO Box 5155 Norcross, GA 30091 | |
| 05-46918 | Carey & Leah Bright | | | Total: \$29.05 |
| 10/26/2006 | \$29.05 | UCD | Cash & Go #507 4804E NE Thurston Wy Vancouver, WA 98662 | |
| 05-49138 | Martin Leo Hohnhorst, Jr | | | Total: \$64.99 |
| 1/15/2008 | \$64.99 | UCD | Martin Leo Hohnhorst, Jr 11004 57th Ave Ct E #B302 Puyallup, WA 98373 | |
| 05-49544 | Ryan & Jamie Oatfield | | | Total: \$27.57 |
| 5/8/2007 | \$27.57 | UCD | National Car Rental 6929 N Lakewood Ave Suite 100 Tulsa, OK 74117 | |
| 05-49547 | Rebecca Van House | | | Total: \$146.00 |
| 6/5/2007 | \$146.00 | UCD | Vancouver Oral Surgery c/o Columbia Collectors PO Box 848 Vancouver, WA 98666 | |
| 05-50030 | Michael Deconinck Smith | | | Total: \$25.06 |
| 11/9/2007 | \$25.06 | UCD | Michael Deconinck Smith 9633 E C St Tacoma, WA 98445 | |
| 05-50863 | Jane Marilyn Van Allen | | | Total: \$7,528.00 |
| 5/24/2007 | \$7,528.00 | UCD | Internal Revenue Service 915 Second Ave MSW-224 Seattle, WA 98174 | |
| 05-51328 | Sean & Lisa Deshazer | | | Total: \$105.24 |
| 5/17/2007 | \$105.24 | UCD | Puget Sound Collections PO Box 66995 Tacoma, WA 98464 | |
| 05-52385 | T L Nicole Emanuel | | | Total: \$3,664.09 |
| 4/24/2007 | \$3,664.09 | UCD | MBNA American Bank NA M/S DE5-014-02-03 PO Box 15168 Wilmington, DE 19850 | |

Unclaimed Dividends Outstanding

\$25.00 or More, Received Since 01-May-85



United States Bankruptcy Court Western District of Washington

| <i>Date</i> | <i>Amount</i> | <i>Account</i> | <i>Creditor</i> | |
|-----------------|----------------------------------|----------------|---|--------------------------|
| 05-52809 | Esther Thompson | | | Total: \$399.97 |
| 12/19/2006 | \$399.97 | UCD | Rapid Cash 19300 S Hamilton Ave #220 Gardena, CA 90248 | |
| 05-53592 | Timmy & Mary Sheppard | | | Total: \$277.77 |
| 10/3/2007 | \$277.77 | UCD | US Bank PO Box 5229 Cincinnati, OH 45201 | |
| 05-54251 | Carol A Matthews | | | Total: \$322.08 |
| 12/15/2006 | \$322.08 | UCD | Capital One Bank PO Box 5155 Norcross, GA 30091 | |
| 06-10125 | Johnnie Joseph Houston | | | Total: \$47.00 |
| 12/13/2006 | \$47.00 | UCD | Johnnie Joseph Houston 222 G & L Shake Rd Forks, WA 98383 | |
| 06-10173 | Robin Jody Harvey | | | Total: \$249.02 |
| 6/15/2007 | \$249.02 | UCD | ER Solutions PO Box 9004 Renton, WA 98057 | |
| 06-10502 | Rachel Noel Anderson | | | Total: \$402.36 |
| 6/15/2007 | \$402.36 | UCD | Proline Surgeons Inc PS Orthopedic Physicians Assoc 1229 Madison St, Suite 1600 Seattle, WA 98104-3590 | |
| 06-40027 | MS General Inc | | | Total: \$793.18 |
| 8/23/2007 | \$793.18 | UCD | Citibank (USA) NA Assoc/Texaco Payment Center 4300 Westown Parkway Center West Des Moines, IA 50266 | |
| 06-40442 | Debra Evans | | | Total: \$1,031.66 |
| 1/11/2008 | \$1,031.66 | UCD | TSYS/Capitol One PO Box 5155 Norcross, GA 30091 | |
| 06-40451 | Lisa Naranjo | | | Total: \$201.00 |
| 1/17/2007 | \$201.00 | UCD | Lisa Naranjo 10109 201st Avenue E Bonney Lake, WA 98391 | |

Unclaimed Dividends Outstanding

\$25.00 or More, Received Since 01-May-85



United States Bankruptcy Court Western District of Washington

| <i>Date</i> | <i>Amount</i> | <i>Account</i> | <i>Creditor</i> | |
|-----------------|-----------------------------|----------------|--|----------------------------|
| 06-41014 | Deandra Watson | | | Total: \$97.52 |
| 11/5/2007 | \$97.52 | UCD | CBCS 236 E Towne St Columbus, OH 43215 | |
| 65-56327 | Sound Mortgage Co | | | Total: \$283.03 |
| 2/10/1989 | \$283.03 | US | Misc. | |
| 65-61609 | Federal Shopping Way | | | Total: \$102,891.34 |
| 6/24/1987 | \$482.61 | US | A A & L B Seifert | |
| 6/24/1987 | \$259.94 | US | A B Lynch | |
| 6/24/1987 | \$322.38 | US | A B Smith | |
| 6/24/1987 | \$514.46 | US | A C & B R Teigen | |
| 6/24/1987 | \$361.96 | US | A J & O Peterson | |
| 6/24/1987 | \$723.92 | US | A L & E Davidson | |
| 6/24/1987 | \$1,677.07 | US | A M & P M Hoover | |
| 6/24/1987 | \$289.57 | US | A Peterson & L Perkins | |
| 6/24/1987 | \$217.17 | US | A R & J B Petrick | |
| 6/24/1987 | \$193.04 | US | A R & O L Gately | |
| 6/24/1987 | \$434.35 | US | B A & F V Radliff | |
| 6/24/1987 | \$255.03 | US | B A & V Radliff | |
| 6/24/1987 | \$1,158.27 | US | B C & M E Ray | |
| 6/24/1987 | \$234.07 | US | B F Divers | |
| 6/24/1987 | \$482.61 | US | B H & S A Haller | |
| 6/24/1987 | \$401.29 | US | B H Rogers | |
| 6/24/1987 | \$386.09 | US | B H Wilkins | |
| 6/24/1987 | \$965.22 | US | B Hales & R Tague | |
| 6/24/1987 | \$166.50 | US | B I Casad | |
| 6/24/1987 | \$513.42 | US | B K & D A Slotten | |
| 6/24/1987 | \$144.76 | US | B M Glenn | |
| 6/24/1987 | \$280.95 | US | C & G Anthony | |
| 6/24/1987 | \$482.61 | US | C & J Tully | |
| 6/24/1987 | \$321.42 | US | C A & G J Wicker | |
| 6/24/1987 | \$965.22 | US | C A & K E & E P Wicker | |
| 6/24/1987 | \$207.52 | US | C A Dye | |
| 6/24/1987 | \$260.65 | US | C C & E M Webster | |
| 6/24/1987 | \$224.90 | US | C E & A R Day | |
| 6/24/1987 | \$247.85 | US | C E Meade | |

Unclaimed Dividends Outstanding

\$25.00 or More, Received Since 01-May-85



United States Bankruptcy Court Western District of Washington

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

Unclaimed Dividends Outstanding

\$25.00 or More, Received Since 01-May-85



United States Bankruptcy Court Western District of Washington

| <i>Date</i> | <i>Amount</i> | <i>Account</i> | <i>Creditor</i> |
|-------------|---------------|----------------|------------------------|
| 6/24/1987 | \$48.26 | US | E G Angell |
| 6/24/1987 | \$139.96 | US | E G McKendrick |
| 6/24/1987 | \$541.61 | US | E G Schwieger |
| 6/24/1987 | \$321.90 | US | E J & F Simonson |
| 6/24/1987 | \$96.52 | US | E Karle & E Lepper |
| 6/24/1987 | \$241.31 | US | E L & I L Bennett |
| 6/24/1987 | \$965.22 | US | E L & R E & W Hagedorn |
| 6/24/1987 | \$941.09 | US | E L Johnson |
| 6/24/1987 | \$505.53 | US | E L Mahon |
| 6/24/1987 | \$107.14 | US | E S Peterson |
| 6/24/1987 | \$193.04 | US | E W & G H Rossow |
| 6/24/1987 | \$183.39 | US | E W & N E Gilbert |
| 6/24/1987 | \$381.87 | US | E W Roberson |
| 6/24/1987 | \$241.31 | US | F & E Simonson |
| 6/24/1987 | \$241.31 | US | F & K Ereth |
| 6/24/1987 | \$520.04 | US | F C Masters |
| 6/24/1987 | \$124.51 | US | F C Schulz |
| 6/24/1987 | \$72.39 | US | F E & L C Stull |
| 6/24/1987 | \$241.31 | US | F E Lake |
| 6/24/1987 | \$965.22 | US | F Gustafson |
| 6/24/1987 | \$723.92 | US | F H Olson |
| 6/24/1987 | \$241.31 | US | F J & J J Hosko |
| 6/24/1987 | \$135.13 | US | F L & K Towne |
| 6/24/1987 | \$482.61 | US | F L & K Towne |
| 6/24/1987 | \$643.80 | US | F L Sauber |
| 6/24/1987 | \$187.25 | US | F N Wilson |
| 6/24/1987 | \$108.59 | US | F W & L Thurmer |
| 6/24/1987 | \$241.31 | US | F W Jennings |
| 6/24/1987 | \$241.31 | US | F Young & V Kranzl |
| 6/24/1987 | \$241.31 | US | G D & G E Kurkano |
| 6/24/1987 | \$67.57 | US | G E Smith & K Swanson |
| 6/24/1987 | \$96.52 | US | G F Houston |
| 6/24/1987 | \$386.09 | US | G H & M V Davis |
| 6/24/1987 | \$289.57 | US | G H Siar |
| 6/24/1987 | \$135.13 | US | G M & E J Robertshaw |
| 6/24/1987 | \$421.80 | US | G Taylor |

Unclaimed Dividends Outstanding

\$25.00 or More, Received Since 01-May-85



United States Bankruptcy Court Western District of Washington

| <i>Date</i> | <i>Amount</i> | <i>Account</i> | <i>Creditor</i> |
|-------------|---------------|----------------|-------------------------|
| 6/24/1987 | \$361.96 | US | G W & E I Wright |
| 6/24/1987 | \$965.22 | US | G W Jr & L Freund |
| 6/24/1987 | \$723.92 | US | George Madsen Co |
| 6/24/1987 | \$482.61 | US | Goldberg |
| 6/24/1987 | \$241.31 | US | H & F W Fordyce |
| 6/24/1987 | \$265.44 | US | H & H Dalke |
| 6/24/1987 | \$386.09 | US | H & M & S Alexander |
| 6/24/1987 | \$108.59 | US | H & M Cosgrove |
| 6/24/1987 | \$149.61 | US | H & S Hokanson Jr |
| 6/24/1987 | \$48.26 | US | H Cosgrove |
| 6/24/1987 | \$241.31 | US | H E & F M Braun |
| 6/24/1987 | \$96.52 | US | H E & J Thornton |
| 6/24/1987 | \$345.55 | US | H E Stillwell |
| 6/24/1987 | \$144.28 | US | H G & P Woodell |
| 6/24/1987 | \$354.72 | US | H J & M Lojewski |
| 6/24/1987 | \$1,464.24 | US | H J & M Nesbit |
| 6/24/1987 | \$96.52 | US | H Matteson & E L Martin |
| 6/24/1987 | \$241.31 | US | I & B & M Brown |
| 6/24/1987 | \$241.31 | US | I A & A E Willson |
| 6/24/1987 | \$965.22 | US | I Borges |
| 6/24/1987 | \$772.18 | US | I N & D G Stuart |
| 6/24/1987 | \$241.31 | US | I P Rockey |
| 6/24/1987 | \$2,207.95 | US | I R Moberg |
| 6/24/1987 | \$2,509.58 | US | I R Moberg |
| 6/24/1987 | \$241.31 | US | J & F D & P Harris |
| 6/24/1987 | \$241.31 | US | J & O & J Fahey |
| 6/24/1987 | \$120.65 | US | J B & L B Afdem |
| 6/24/1987 | \$149.61 | US | J C & H Tubbs |
| 6/24/1987 | \$241.31 | US | J C Plese |
| 6/24/1987 | \$241.31 | US | J D Matz |
| 6/24/1987 | \$482.61 | US | J E & L K Fitzgerald |
| 6/24/1987 | \$1,002.87 | US | J E Tucker |
| 6/24/1987 | \$226.83 | US | J F & V M Miller |
| 5/29/1985 | \$600.00 | US | J F Lanzendorfer |
| 6/24/1987 | \$482.61 | US | J G & M N Richard |
| 6/24/1987 | \$337.83 | US | J H & E Widby |

Unclaimed Dividends Outstanding

\$25.00 or More, Received Since 01-May-85



United States Bankruptcy Court Western District of Washington

| <i>Date</i> | <i>Amount</i> | <i>Account</i> | <i>Creditor</i> |
|-------------|---------------|----------------|-------------------------|
| 6/24/1987 | \$519.89 | US | J Q & B Walkup |
| 6/24/1987 | \$43.43 | US | J S & E A Hendrickson |
| 6/24/1987 | \$418.91 | US | J S Bakken |
| 6/24/1987 | \$322.38 | US | J S McDonald |
| 6/24/1987 | \$370.16 | US | J S Walker |
| 6/24/1987 | \$38.61 | US | J W & V Steele |
| 6/24/1987 | \$62.74 | US | JAM Dunckel |
| 6/24/1987 | \$335.41 | US | K G & L Ward |
| 6/24/1987 | \$163.12 | US | K Gordon & E Britt |
| 6/24/1987 | \$217.76 | US | K Hackman |
| 6/24/1987 | \$277.50 | US | K J & J C McAllister |
| 6/24/1987 | \$398.15 | US | K J McAllister |
| 6/24/1987 | \$470.55 | US | L & D Cosgrove |
| 6/24/1987 | \$1,287.12 | US | L & J P Orloff |
| 6/24/1987 | \$646.70 | US | L & S Brown |
| 6/24/1987 | \$482.61 | US | L A & L M Ward |
| 6/24/1987 | \$241.31 | US | L A & S M Baker |
| 6/24/1987 | \$180.98 | US | L B & D E Duffy |
| 6/24/1987 | \$337.83 | US | L B & D E Duffy |
| 6/24/1987 | \$161.19 | US | L C & F S Dodson |
| 6/24/1987 | \$241.31 | US | L E & E Saunders |
| 6/24/1987 | \$387.05 | US | L Gilfilen |
| 6/24/1987 | \$55.50 | US | L H & L B Olsen |
| 6/24/1987 | \$482.61 | US | L H & W A Ness |
| 6/24/1987 | \$79.15 | US | L J Kluth |
| 6/24/1987 | \$299.22 | US | L M & G Smith |
| 6/24/1987 | \$330.01 | US | L Robertson |
| 6/24/1987 | \$202.70 | US | L V & B Langseth-Thomey |
| 6/24/1987 | \$337.83 | US | L W & E A Nolte |
| 6/24/1987 | \$410.22 | US | L W & E A Nolte |
| 6/24/1987 | \$299.45 | US | L W & L M Nienaber |
| 6/24/1987 | \$386.09 | US | L Windham |
| 6/24/1987 | \$337.83 | US | M & E Arnold |
| 6/24/1987 | \$482.62 | US | M & E White |
| 6/24/1987 | \$125.48 | US | M A & M J Jacobs |
| 6/24/1987 | \$1,939.86 | US | M A & S A Eckels |

Unclaimed Dividends Outstanding

\$25.00 or More, Received Since 01-May-85



United States Bankruptcy Court Western District of Washington

| <i>Date</i> | <i>Amount</i> | <i>Account</i> | <i>Creditor</i> |
|-------------|---------------|----------------|-------------------------|
| 6/24/1987 | \$248.54 | US | M A Abney |
| 6/24/1987 | \$139.96 | US | M A Mills |
| 6/24/1987 | \$193.04 | US | M Aikins |
| 6/24/1987 | \$407.32 | US | M B Blouin |
| 6/24/1987 | \$484.58 | US | M B Blouin |
| 6/24/1987 | \$127.89 | US | M F Lojewski |
| 6/24/1987 | \$165.91 | US | M F Schoenberg |
| 6/24/1987 | \$482.61 | US | M Harmonson |
| 6/24/1987 | \$386.07 | US | M Healey & B Stewart |
| 6/24/1987 | \$1,287.61 | US | M J & H A Mitchell |
| 6/24/1987 | \$197.87 | US | M J Ayers |
| 6/24/1987 | \$321.90 | US | M Leighton & W Stringer |
| 6/24/1987 | \$1,045.34 | US | M Moore |
| 6/24/1987 | \$96.52 | US | M Morris & L Leclair |
| 6/24/1987 | \$282.10 | US | M R & L Thomas |
| 6/24/1987 | \$321.42 | US | M W & A Davidson |
| 6/24/1987 | \$241.31 | US | M Waage & R Orndorff |
| 6/24/1987 | \$162.16 | US | N & K & B & K & C Hein |
| 6/24/1987 | \$484.06 | US | N Deisher & J Henderson |
| 6/24/1987 | \$386.09 | US | N Pithoud |
| 6/24/1987 | \$241.31 | US | Nugent Harshbarger West |
| 6/24/1987 | \$193.04 | US | O B Underwood |
| 6/24/1987 | \$444.00 | US | O G MacDonald |
| 6/24/1987 | \$48.26 | US | O J & P Nichols |
| 6/24/1987 | \$386.09 | US | P & K Kasbaum |
| 6/24/1987 | \$482.61 | US | P F & H Moyer |
| 6/24/1987 | \$96.52 | US | P H & M Lisle |
| 6/24/1987 | \$353.27 | US | P J & C A Quinlan |
| 6/24/1987 | \$145.75 | US | P Kent & C L Shinnick |
| 6/24/1987 | \$144.78 | US | P M & L Saunders |
| 6/24/1987 | \$579.13 | US | P R Dougherty |
| 6/24/1987 | \$1,192.05 | US | Peoples Co |
| 6/24/1987 | \$277.50 | US | R & BM Williams |
| 6/24/1987 | \$43.43 | US | R & C Heizer |
| 6/24/1987 | \$43.43 | US | R & E Thomas |
| 6/24/1987 | \$321.42 | US | R & J Farmer |

Unclaimed Dividends Outstanding

\$25.00 or More, Received Since 01-May-85



United States Bankruptcy Court Western District of Washington

| <i>Date</i> | <i>Amount</i> | <i>Account</i> | <i>Creditor</i> |
|-------------|---------------|----------------|--------------------------|
| 6/24/1987 | \$119.69 | US | R & M Smith |
| 6/24/1987 | \$522.43 | US | R A Abbott |
| 6/24/1987 | \$193.04 | US | R C & E R Black |
| 6/24/1987 | \$241.31 | US | R Crupper |
| 6/24/1987 | \$279.91 | US | R E Barber |
| 6/24/1987 | \$222.00 | US | R E Strom |
| 6/24/1987 | \$1,110.01 | US | R H & K U Garrison |
| 6/24/1987 | \$521.54 | US | R H Whisman |
| 6/24/1987 | \$120.65 | US | R J & B J Bogden |
| 6/24/1987 | \$241.31 | US | R J & M Murphy |
| 6/24/1987 | \$267.63 | US | R J Wall |
| 6/24/1987 | \$168.91 | US | R L & L Christensen |
| 6/24/1987 | \$1,638.71 | US | R L Jordan |
| 6/24/1987 | \$241.31 | US | R N & J C Carman |
| 6/24/1987 | \$241.31 | US | R N & M M Bucholz |
| 6/24/1987 | \$96.52 | US | R O & D O Carlson |
| 6/24/1987 | \$96.52 | US | R R & M R Bazzoli |
| 6/24/1987 | \$482.61 | US | S & N Tomlin |
| 6/24/1987 | \$241.31 | US | S A Miller |
| 6/24/1987 | \$965.22 | US | S C & B P Shoultes |
| 6/24/1987 | \$337.83 | US | S E Mitchell |
| 6/24/1987 | \$387.34 | US | S H & R Franz |
| 6/24/1987 | \$42.47 | US | S O & S L Thompson |
| 6/24/1987 | \$482.61 | US | T & E Jelle |
| 6/24/1987 | \$234.07 | US | T A Shumway |
| 6/24/1987 | \$378.85 | US | T I Poulton |
| 6/24/1987 | \$390.91 | US | T S Chinn |
| 6/24/1987 | \$4,540.60 | US | Unknown- 2 missing pages |
| 6/24/1987 | \$241.31 | US | V H & B L Nelson |
| 6/24/1987 | \$318.52 | US | V H Adams |
| 6/24/1987 | \$346.87 | US | V M Korpe |
| 6/24/1987 | \$398.15 | US | V M Korpe & N R Newman |
| 6/24/1987 | \$390.91 | US | V V & L Buskala |
| 6/24/1987 | \$418.91 | US | W & B Casterline |
| 6/24/1987 | \$241.31 | US | W & D Stangland |
| 6/24/1987 | \$1,544.36 | US | W A & B M Wallace |

Unclaimed Dividends Outstanding

\$25.00 or More, Received Since 01-May-85



United States Bankruptcy Court Western District of Washington

| <i>Date</i> | <i>Amount</i> | <i>Account</i> | <i>Creditor</i> |
|-----------------|---|----------------|--------------------------|
| 6/24/1987 | \$82.04 | US | W C & H D Tietz |
| 6/24/1987 | \$1,023.14 | US | W E & A Courtney |
| 6/24/1987 | \$279.91 | US | W E Murphy |
| 6/24/1987 | \$31.37 | US | W E Roberson |
| 6/24/1987 | \$82.04 | US | W F Skopec |
| 6/24/1987 | \$241.31 | US | W L & ML Eyres |
| 6/24/1987 | \$482.61 | US | W L Guthrie |
| 6/24/1987 | \$723.92 | US | W O & A Clinton |
| 6/24/1987 | \$180.98 | US | Washougal Womens' Club |
| 72-01274 | Sterile Food Products | | Total: \$3,792.04 |
| 12/13/1988 | \$123.90 | US | Bostich |
| 12/13/1988 | \$770.49 | US | C Bishop |
| 12/13/1988 | \$636.50 | US | Credit Research Bureau |
| 12/13/1988 | \$312.00 | US | J L Bittner |
| 12/13/1988 | \$124.87 | US | ONC Freight Systems |
| 7/7/1988 | \$650.25 | US | R H Mohaman |
| 12/13/1988 | \$62.10 | US | Swift Chemical Co |
| 12/13/1988 | \$575.51 | US | T E MacKee |
| 12/13/1988 | \$218.00 | US | Tacoma Travel Bureau |
| 12/13/1988 | \$51.59 | US | Utah Retail Grocers |
| 12/13/1988 | \$213.59 | US | WA Natural Gas |
| 12/13/1988 | \$53.24 | US | Watson Warehouse & Stg |
| 76-00423 | Trans-Pacific Mortgage | | Total: \$4,000.97 |
| 3/10/1989 | \$437.10 | US | C R Wilson |
| 3/10/1989 | \$437.10 | US | J E Fortier |
| 3/10/1989 | \$437.10 | US | J J Martin |
| 3/10/1989 | \$228.07 | US | J R Nelson |
| 3/10/1989 | \$427.99 | US | K McDonald |
| 3/10/1989 | \$437.10 | US | M Huntley |
| 3/10/1989 | \$437.10 | US | M J Jacobson |
| 3/10/1989 | \$412.70 | US | N White |
| 3/10/1989 | \$309.61 | US | P Kent |
| 3/10/1989 | \$437.10 | US | R Randall |
| 77-30970 | Washington-Oregon Lumber Freight | | Total: \$2,130.75 |
| 2/21/1989 | \$306.55 | US | Arthur Young & Co |
| 2/21/1989 | \$560.47 | US | Brady Construction Co |

Unclaimed Dividends Outstanding

\$25.00 or More, Received Since 01-May-85



United States Bankruptcy Court Western District of Washington

| Date | Amount | Account | Creditor |
|-----------------|-----------------------------|---------|----------------------------|
| 7/22/1987 | \$212.28 | US | D L Malfait |
| 7/22/1987 | \$335.22 | US | Vanc USA Diesel & Auto Rep |
| 6/26/1989 | \$409.22 | US | Vanc USA Diesel & Auto Rep |
| 9/25/1989 | \$307.01 | US | William L Martin |
| 78-00589 | Medmark Corp | | Total: \$4,108.11 |
| 1/24/1991 | \$271.88 | US | Booth Financial Corp |
| 1/24/1991 | \$813.49 | US | Comp-Trol Inc |
| 1/24/1991 | \$225.15 | US | Const Erectors & Fab |
| 1/24/1991 | \$405.42 | US | Data Equipment & Supply |
| 1/24/1991 | \$27.78 | US | Datacard Computer Supply |
| 1/24/1991 | \$32.75 | US | Dr Frederick R Krauel |
| 1/24/1991 | \$191.34 | US | Dr Frederick R Krauel |
| 1/24/1991 | \$712.87 | US | First Natl Bank of NJ |
| 1/24/1991 | \$404.51 | US | Frank Jackson Assoc |
| 1/24/1991 | \$80.93 | US | Hospital Data Systems |
| 1/24/1991 | \$87.91 | US | JR Developers Ltd |
| 1/24/1991 | \$367.11 | US | Peoples Natl Bank |
| 1/24/1991 | \$413.11 | US | Ronald W Case |
| 1/24/1991 | \$73.86 | US | Verco Co |
| 79-00681 | Steven Keith Crocker | | Total: \$237.32 |
| 5/1/1989 | \$237.32 | US | CBI Collections |
| 79-01340 | Woodcrest Planners | | Total: \$14,356.07 |
| 8/29/1991 | \$205.85 | US | Ariz Bros |
| 8/29/1991 | \$343.33 | US | B R & S Brunson |
| 8/29/1991 | \$286.03 | US | B&I Trucking |
| 8/29/1991 | \$570.17 | US | Bellingham Supply |
| 8/29/1991 | \$988.71 | US | Bibco |
| 8/29/1991 | \$165.80 | US | Byron Gallagher |
| 8/29/1991 | \$124.88 | US | Chalet Fireplace |
| 8/29/1991 | \$361.22 | US | Chet Finnestad |
| 8/29/1991 | \$44.23 | US | Collins Communications |
| 8/29/1991 | \$404.01 | US | Collins Trucking |
| 8/29/1991 | \$1,190.22 | US | DDC Construction |
| 8/29/1991 | \$86.00 | US | Dorothy Hately |
| 8/29/1991 | \$41.97 | US | Dr Zekrong MD |
| 8/29/1991 | \$819.13 | US | E&E Trucking |

Unclaimed Dividends Outstanding

\$25.00 or More, Received Since 01-May-85



United States Bankruptcy Court Western District of Washington

| <i>Date</i> | <i>Amount</i> | <i>Account</i> | <i>Creditor</i> |
|-------------|---------------|----------------|--------------------------------|
| 8/29/1991 | \$517.99 | US | Eagle Trucking |
| 8/29/1991 | \$728.43 | US | Eagle Trucking |
| 8/29/1991 | \$681.85 | US | Gary White |
| 8/29/1991 | \$40.58 | US | General Electric |
| 8/29/1991 | \$553.83 | US | GRW |
| 8/29/1991 | \$50.26 | US | H R & J Nelson |
| 8/29/1991 | \$286.22 | US | H W Zirckel |
| 8/29/1991 | \$421.07 | US | Hovlands Inc |
| 8/29/1991 | \$792.14 | US | J R & C Marsh |
| 8/29/1991 | \$269.35 | US | K Snow Trucking |
| 8/29/1991 | \$251.31 | US | KW & C Day |
| 8/29/1991 | \$2,024.47 | US | Leisure Northwest |
| 8/29/1991 | \$686.03 | US | Leroy Electric |
| 8/29/1991 | \$176.70 | US | NW Cartage |
| 8/29/1991 | \$64.68 | US | Paul McQuade |
| 8/29/1991 | \$237.21 | US | R & J Ramey |
| 8/29/1991 | \$61.91 | US | Roberts Fix It |
| 8/29/1991 | \$26.11 | US | Sunset NW |
| 8/29/1991 | \$145.79 | US | Tim's Weatherstripping |
| 8/29/1991 | \$26.49 | US | Trailer Equipment Distributors |
| 8/29/1991 | \$285.40 | US | Van Daal Inc |
| 8/29/1991 | \$148.78 | US | W & R Franke |
| 8/29/1991 | \$247.92 | US | Woodinville Industries |

79-02007 Aeroamerica

Total: \$17,652.90

| | | | |
|-----------|----------|----|----------------------------|
| 4/21/1995 | \$94.37 | US | Addressograph Multigraphic |
| 4/21/1995 | \$296.37 | US | Aero Equipment |
| 4/21/1995 | \$860.38 | US | Aeroservice Intl |
| 4/21/1995 | \$72.84 | US | Amp Products |
| 4/21/1995 | \$162.70 | US | Ann Keeler |
| 4/21/1995 | \$892.01 | US | Aviation Systems Intl |
| 4/21/1995 | \$70.80 | US | Banner Aircraft |
| 4/21/1995 | \$168.60 | US | Belknap Glass |
| 4/21/1995 | \$73.97 | US | Berlin Frane |
| 4/21/1995 | \$268.67 | US | BF Goodrich |
| 4/21/1995 | \$121.10 | US | British Airways |
| 4/21/1995 | \$49.99 | US | Burroughs Corp |

Unclaimed Dividends Outstanding

\$25.00 or More, Received Since 01-May-85



United States Bankruptcy Court Western District of Washington

| <i>Date</i> | <i>Amount</i> | <i>Account</i> | <i>Creditor</i> |
|-------------|---------------|----------------|----------------------------|
| 4/21/1995 | \$187.54 | US | Butler Aircraft |
| 4/21/1995 | \$233.64 | US | Civil Av India |
| 4/21/1995 | \$309.89 | US | Corey Coffee Svcs |
| 4/21/1995 | \$329.43 | US | Debra Jo Sanders |
| 4/21/1995 | \$364.77 | US | Deutsche Angestellten |
| 4/21/1995 | \$425.49 | US | Deutsche Bundespost |
| 4/21/1995 | \$333.46 | US | Dobbs Houses Inc |
| 4/21/1995 | \$70.34 | US | Dudly Hardin Yang |
| 4/21/1995 | \$162.70 | US | Glenda Clarke |
| 4/21/1995 | \$29.30 | US | Glenda Condict |
| 4/21/1995 | \$33.35 | US | H&M Products |
| 4/21/1995 | \$499.94 | US | Hamba Metallwarenfabrik |
| 4/21/1995 | \$287.06 | US | Harley Riggins |
| 4/21/1995 | \$302.33 | US | Hon Airport Porter |
| 4/21/1995 | \$297.00 | US | John J Mitchell |
| 4/21/1995 | \$59.10 | US | Laventhol & Horwath |
| 4/21/1995 | \$78.14 | US | Loan Vo Le |
| 4/21/1995 | \$400.90 | US | Monica Ochoa |
| 4/21/1995 | \$287.48 | US | National Acctg Systems |
| 4/21/1995 | \$455.00 | US | National Diversified |
| 4/21/1995 | \$528.85 | US | NV Luchthaven |
| 4/21/1995 | \$1,279.10 | US | Okinawa Hilton |
| 4/21/1995 | \$119.36 | US | Pail Schmedding KG |
| 4/21/1995 | \$704.35 | US | Pan American World Airways |
| 4/21/1995 | \$135.99 | US | Parkhotel Zellermayer |
| 4/21/1995 | \$206.95 | US | Printers Inc |
| 4/21/1995 | \$33.52 | US | Purex |
| 4/21/1995 | \$616.43 | US | RCA Global Communications |
| 4/21/1995 | \$335.50 | US | Robert Lucas |
| 4/21/1995 | \$425.03 | US | Servisair Ltd |
| 4/21/1995 | \$198.00 | US | Sherman Anderson |
| 4/21/1995 | \$113.18 | US | Star Airline Catering |
| 4/21/1995 | \$123.81 | US | Taylor Brion Baker |
| 4/21/1995 | \$540.78 | US | Transamerica Airlines |
| 4/21/1995 | \$1,912.64 | US | Transcal Amsterdam |
| 4/21/1995 | \$783.85 | US | United Personnel |

Unclaimed Dividends Outstanding

\$25.00 or More, Received Since 01-May-85



United States Bankruptcy Court Western District of Washington

| <i>Date</i> | <i>Amount</i> | <i>Account</i> | <i>Creditor</i> |
|-------------|---------------|----------------|-------------------------|
| 4/21/1995 | \$286.30 | US | Van Dusen Air Inc |
| 4/21/1995 | \$538.86 | US | William Richard Filkins |
| 4/21/1995 | \$27.27 | US | WTC Freight |
| 4/21/1995 | \$80.46 | US | Yugoslav Airlines |
| 4/21/1995 | \$384.01 | US | Ziff-Davis Publishing |

80-00864 New England Fish Co

Total: \$21,637.04

| | | | |
|-----------|----------|----|--------------------------------|
| 3/21/1990 | \$34.05 | US | A D Gray |
| 3/21/1990 | \$216.81 | US | A Garcai |
| 3/21/1990 | \$28.52 | US | Alan Stanton |
| 3/21/1990 | \$88.67 | US | Alaska Pacific Grocer |
| 3/21/1990 | \$118.91 | US | Alcan Aluminum |
| 3/21/1990 | \$54.76 | US | Alf Losengard |
| 3/21/1990 | \$92.97 | US | Andrew L Cooper |
| 3/21/1990 | \$33.88 | US | Annie Anderson Squartsoff |
| 3/21/1990 | \$29.41 | US | Aurora Saw & Knife |
| 3/21/1990 | \$125.83 | US | Barrara C Mayo Erickson |
| 3/21/1990 | \$384.39 | US | Bill Harris |
| 3/21/1990 | \$51.25 | US | Billy J Brown |
| 3/21/1990 | \$37.58 | US | Bostich Textron |
| 3/21/1990 | \$206.49 | US | Burlinton Northern Air Freight |
| 3/21/1990 | \$62.54 | US | Cecil Nelson |
| 3/21/1990 | \$128.49 | US | Central Telephone Co |
| 3/21/1990 | \$157.80 | US | Charles S King |
| 3/21/1990 | \$58.55 | US | Charles Tate |
| 3/21/1990 | \$220.74 | US | Clairmont Transfer Co |
| 3/21/1990 | \$33.73 | US | Cole Industrial |
| 3/21/1990 | \$46.54 | US | Craig L Stannard |
| 3/21/1990 | \$115.14 | US | Crown Brokerage of AZ |
| 3/21/1990 | \$105.95 | US | D Klennert |
| 3/21/1990 | \$53.18 | US | D Ourada |
| 3/21/1990 | \$36.48 | US | Dale E Presler |
| 3/21/1990 | \$158.13 | US | Dan Luke |
| 3/21/1990 | \$93.04 | US | Daniel B Edmondson |
| 3/21/1990 | \$38.43 | US | Daniel Nickeson |
| 3/21/1990 | \$96.51 | US | Dick McElroy Equipment |
| 3/21/1990 | \$29.37 | US | Dixie Brokerage |

Unclaimed Dividends Outstanding

\$25.00 or More, Received Since 01-May-85



United States Bankruptcy Court Western District of Washington

| <i>Date</i> | <i>Amount</i> | <i>Account</i> | <i>Creditor</i> |
|-------------|---------------|----------------|-------------------------------|
| 3/21/1990 | \$206.57 | US | Douglas Curren |
| 3/21/1990 | \$130.99 | US | E A Ford |
| 3/21/1990 | \$673.21 | US | EA Durell & Co |
| 3/21/1990 | \$119.48 | US | Elliott W Carlson |
| 3/21/1990 | \$581.71 | US | Equipment Svcs |
| 3/21/1990 | \$457.30 | US | Estate of F Nelson |
| 3/21/1990 | \$57.51 | US | Evergreen Lumber Products |
| 3/21/1990 | \$551.03 | US | F Wright |
| 3/21/1990 | \$30.67 | US | First Natl Bank of Anchorage |
| 3/21/1990 | \$146.04 | US | Florida Telephone Corp |
| 3/21/1990 | \$26.46 | US | Frioner Nor Frozen Fish |
| 3/21/1990 | \$324.97 | US | Garrett Freight Lines |
| 3/21/1990 | \$37.90 | US | Gary Cue |
| 3/21/1990 | \$138.60 | US | Gasket Shop |
| 3/21/1990 | \$78.44 | US | George B Medalia |
| 3/21/1990 | \$64.00 | US | Gil Tifer |
| 3/21/1990 | \$176.58 | US | Gloves by O D Youngquist |
| 3/21/1990 | \$84.18 | US | Gregory M Hagood |
| 3/21/1990 | \$31.92 | US | Gregory Neuschwander |
| 3/21/1990 | \$64.83 | US | Guillor Industries |
| 3/21/1990 | \$709.02 | US | Homer Painting & Sandblasting |
| 3/21/1990 | \$344.86 | US | Howard S Johnson |
| 3/21/1990 | \$688.58 | US | Imperial Marketing |
| 3/21/1990 | \$71.60 | US | Inlet Electric |
| 3/21/1990 | \$83.66 | US | James A Stull |
| 3/21/1990 | \$324.76 | US | JB Montgomery Inc |
| 3/21/1990 | \$37.99 | US | Jeffrey Slesinger |
| 3/21/1990 | \$1,157.77 | US | John Dodson |
| 3/21/1990 | \$177.94 | US | John Dudding |
| 3/21/1990 | \$191.26 | US | John Holmberg Sr |
| 3/21/1990 | \$53.23 | US | Journal Pub Inc |
| 3/21/1990 | \$75.76 | US | Julio Rodrieguez |
| 3/21/1990 | \$43.33 | US | Key Chemicals Inc |
| 3/21/1990 | \$39.59 | US | Kodiak Island Borough |
| 3/21/1990 | \$93.64 | US | Kyu J Oh |
| 3/21/1990 | \$345.11 | US | Larry Curtis de Long |

Unclaimed Dividends Outstanding

\$25.00 or More, Received Since 01-May-85



United States Bankruptcy Court Western District of Washington

| <i>Date</i> | <i>Amount</i> | <i>Account</i> | <i>Creditor</i> |
|-------------|---------------|----------------|--------------------------|
| 3/21/1990 | \$431.73 | US | Lester Yakes |
| 3/21/1990 | \$34.15 | US | Mary Margaret Dean |
| 3/21/1990 | \$216.39 | US | Master Brokerage Co |
| 3/21/1990 | \$405.04 | US | Mellan Transfer |
| 3/21/1990 | \$124.27 | US | Mendenhall Supermarket |
| 3/21/1990 | \$43.24 | US | Michael F Swan |
| 3/21/1990 | \$51.32 | US | Michael F Swan |
| 3/21/1990 | \$44.66 | US | Moon T Bae |
| 3/21/1990 | \$525.23 | US | Motor Freight Express |
| 3/21/1990 | \$340.41 | US | New York Telephone |
| 3/21/1990 | \$225.63 | US | Newport Flying Svc |
| 3/21/1990 | \$75.15 | US | NW Occupational Health |
| 3/21/1990 | \$42.23 | US | NY State Unemployment |
| 3/21/1990 | \$236.65 | US | Oregon-Wa Transport |
| 3/21/1990 | \$38.96 | US | Orscheln Bros Truck Line |
| 3/21/1990 | \$34.00 | US | Pamela Marie Strahle |
| 3/21/1990 | \$38.57 | US | Patricia L Bailey |
| 3/21/1990 | \$708.56 | US | Peter Marth |
| 3/21/1990 | \$59.72 | US | Quip Systems Divisions |
| 3/21/1990 | \$139.34 | US | R Patrick |
| 3/21/1990 | \$82.12 | US | RE Rogers Ltd |
| 3/21/1990 | \$44.91 | US | Reatha E Caulk |
| 3/21/1990 | \$58.63 | US | Robert A Bryant |
| 3/21/1990 | \$523.10 | US | Robert McDonnell |
| 3/21/1990 | \$299.01 | US | Robert Morrison |
| 3/21/1990 | \$34.60 | US | Roth BMW Motor Co |
| 3/21/1990 | \$51.05 | US | S Grant |
| 3/21/1990 | \$46.93 | US | S M Florence |
| 3/21/1990 | \$65.62 | US | Samuel Ricky Snider |
| 3/21/1990 | \$156.33 | US | Sandoe & Co |
| 3/21/1990 | \$1,100.01 | US | Sanyo Industries PTD |
| 3/21/1990 | \$56.19 | US | Sea American Dist Tele |
| 3/21/1990 | \$289.67 | US | Seattle Disposal |
| 3/21/1990 | \$36.08 | US | Sheri K P Hetterscheidt |
| 3/21/1990 | \$37.34 | US | Sima Seymour |
| 3/21/1990 | \$457.30 | US | Stanely R Galovan |

Unclaimed Dividends Outstanding

\$25.00 or More, Received Since 01-May-85



United States Bankruptcy Court Western District of Washington

| <i>Date</i> | <i>Amount</i> | <i>Account</i> | <i>Creditor</i> |
|-----------------|----------------------------------|----------------|------------------------------|
| 3/21/1990 | \$33.19 | US | Subler Transfer |
| 3/21/1990 | \$157.37 | US | SW Freight Lines |
| 3/21/1990 | \$87.01 | US | System 99 |
| 3/21/1990 | \$48.27 | US | Tamara J Holmes |
| 3/21/1990 | \$103.04 | US | Texas Oklahoma Express |
| 3/21/1990 | \$127.18 | US | Thomas Bunce |
| 3/21/1990 | \$27.40 | US | Transport Clearing Mid W |
| 3/21/1990 | \$88.89 | US | Transport Intl Pool |
| 3/21/1990 | \$423.45 | US | Union Ice Co |
| 3/21/1990 | \$246.13 | US | United Brokers Corp |
| 3/21/1990 | \$51.76 | US | Van Dall Inc |
| 3/21/1990 | \$269.65 | US | Victor Business Products |
| 3/21/1990 | \$78.44 | US | Vito Sales |
| 3/21/1990 | \$32.24 | US | W W Grainger |
| 3/21/1990 | \$25.88 | US | Wade G Johansen |
| 3/21/1990 | \$468.23 | US | Wallace T Frank |
| 3/21/1990 | \$62.87 | US | Washington Belt |
| 3/21/1990 | \$114.26 | US | Wendt Food Brokers |
| 3/21/1990 | \$39.52 | US | Western Duplicating Supplies |
| 3/21/1990 | \$137.72 | US | Western Farmers Assoc |
| 3/21/1990 | \$379.45 | US | Wilson Freight Co |
| 3/21/1990 | \$122.32 | US | Yukon Office Supply |
| 80-01590 | Columbia Pacific Mortgage | | Total: \$945.72 |
| 2/1/1991 | \$149.10 | US | Appraisal West Inc |
| 2/1/1991 | \$26.09 | US | B&L Business Machines |
| 2/1/1991 | \$212.69 | US | First American Title Idaho |
| 2/1/1991 | \$117.37 | US | General Telephone |
| 2/1/1991 | \$204.51 | US | Kleerkut Lumber Co |
| 2/1/1991 | \$79.77 | US | Misc. |
| 2/1/1991 | \$101.97 | US | Pioneer Title Insurance |
| 2/1/1991 | \$54.22 | US | Specialty Electric |
| 80-02015 | Alaska Cargo Lines | | Total: \$2,392.38 |
| 3/7/1989 | \$88.39 | US | B&B Portable Welding |
| 3/7/1989 | \$382.94 | US | City of Dillingham AK |
| 10/8/1991 | \$178.44 | US | Dougan Eader Reynolds |
| 12/21/1990 | \$96.79 | US | Misc. Small Dividends |

Unclaimed Dividends Outstanding

\$25.00 or More, Received Since 01-May-85



United States Bankruptcy Court Western District of Washington

| Date | Amount | Account | Creditor | |
|-----------------|--|---------|-------------------------------|--------------------------|
| 10/8/1991 | \$136.97 | US | Misc. Small Dividends | |
| 10/8/1991 | \$122.79 | US | NC Machinery Co | |
| 3/7/1989 | \$49.28 | US | Ray Transport Inc | |
| 3/7/1989 | \$50.62 | US | Salmon Bay Hydraulics | |
| 12/21/1990 | \$136.54 | US | Stack Steel & Supply | |
| 10/8/1991 | \$127.38 | US | Tesoro Petroleum Distribution | |
| 12/21/1990 | \$74.11 | US | Tradex | |
| 10/8/1991 | \$904.43 | US | USA c/o Donald Currie | |
| 10/8/1991 | \$43.70 | US | Yutana Barge Lines | |
| 80-02246 | Freight Cost Recovery & Assoc Inc | | | Total: \$114.81 |
| 1/17/1989 | \$114.81 | US | Pertec Computer Corp | |
| 80-02763 | Donald Sparks | | | Total: \$921.31 |
| 6/23/1992 | \$921.31 | US | John Dennis | |
| 80-02940 | Charley A Cort & Alois B Smith | | | Total: \$1,509.81 |
| 5/1/1987 | \$700.00 | US | C O'Dell | |
| 5/1/1987 | \$277.48 | US | Misc. | |
| 5/1/1987 | \$446.08 | US | Northgate General Hospital | |
| 5/1/1987 | \$86.25 | US | R Judd | |
| 80-02989 | Frank & Doris Anne Stevens | | | Total: \$852.68 |
| 10/18/1993 | \$87.47 | US | Continental Credit Svc | |
| 10/18/1993 | \$87.47 | US | Continental Credit Svc | |
| 10/18/1993 | \$285.08 | US | Dequila fdba Scandia | |
| 5/4/1988 | \$48.90 | US | F Dequila | |
| 5/4/1988 | \$43.90 | US | Osaga Inc | |
| 5/4/1988 | \$43.90 | US | Osaga Inc | |
| 10/18/1993 | \$255.96 | US | Osaga Inc c/o S Alton | |
| 80-03213 | Helen B Ishino | | | Total: \$147.23 |
| 3/20/1989 | \$46.88 | US | NW Audit | |
| 3/20/1989 | \$100.35 | US | NW Audit & Adjustment | |
| 80-03244 | Olympic Packing Co | | | Total: \$700.38 |
| 1/24/1989 | \$700.38 | US | Associated Meat Packers | |
| 81-00259 | Lynnwood Mobile Homes | | | Total: \$2,321.36 |
| 8/11/1987 | \$629.00 | US | Acme Insulation | |
| 8/11/1987 | \$59.76 | US | Albert Couture & West Side | |
| 8/11/1987 | \$100.09 | US | All American Plumbing | |
| 8/11/1987 | \$314.50 | US | Business Resources | |

Unclaimed Dividends Outstanding

\$25.00 or More, Received Since 01-May-85



United States Bankruptcy Court Western District of Washington

| <i>Date</i> | <i>Amount</i> | <i>Account</i> | <i>Creditor</i> | |
|-----------------|--------------------------------------|----------------|-----------------------------|------------------------|
| 8/11/1987 | \$55.35 | US | City of Lynnwood | |
| 8/11/1987 | \$63.89 | US | Cory Food Svcs | |
| 8/11/1987 | \$31.26 | US | Delta Lines | |
| 8/11/1987 | \$35.60 | US | E & J | |
| 8/11/1987 | \$95.18 | US | E K Wilson | |
| 8/11/1987 | \$139.09 | US | FME Leasing | |
| 8/11/1987 | \$89.42 | US | J&J Construction | |
| 8/11/1987 | \$387.23 | US | K Larson | |
| 8/11/1987 | \$124.49 | US | Lake Stevens Sewer District | |
| 8/11/1987 | \$89.11 | US | Liquid Coatings | |
| 8/11/1987 | \$53.47 | US | R A Pederson | |
| 8/11/1987 | \$53.92 | US | W Al Gordon & Assoc | |
| 81-00703 | Threeway Construction | | | Total: \$47.02 |
| 2/21/1991 | \$47.02 | US | Kent Highlands | |
| 81-00949 | Traffco Corp | | | Total: \$477.89 |
| 11/2/1994 | \$477.89 | US | Dennis Miller | |
| 81-01128 | Sea-Fab Inc | | | Total: \$71.63 |
| 11/30/1992 | \$71.63 | US | Seaport Steel Co | |
| 81-01396 | Maxine Woodall | | | Total: \$285.16 |
| 12/14/1989 | \$285.16 | US | WA Dept of Revenue | |
| 81-02285 | Alfred P & Franc D Foutch | | | Total: \$88.90 |
| 3/19/1991 | \$88.90 | US | DORSE & COINC | |
| 81-02415 | Ranch Mobile Homes | | | Total: \$47.99 |
| 12/5/1991 | \$47.99 | US | Gene Thorpe | |
| 81-03116 | AMM Enterprises | | | Total: \$356.86 |
| 5/16/1990 | \$120.56 | US | Whatcom Co Treasurer | |
| 5/16/1990 | \$236.30 | US | Whatcom Co Treasurer | |
| 81-03833 | Bongki Cho | | | Total: \$700.05 |
| 1/11/1995 | \$163.45 | US | Bok Ye Hea | |
| 1/11/1995 | \$96.33 | US | Our Town Publication | |
| 1/11/1995 | \$174.30 | US | Shin Nyeo Lee | |
| 1/11/1995 | \$265.97 | US | Sing Cha Lee | |
| 81-30068 | ST&D Development Co | | | Total: \$454.11 |
| 12/4/1989 | \$242.77 | US | J Davies | |
| 12/4/1989 | \$211.34 | US | J S Brown | |

Unclaimed Dividends Outstanding

\$25.00 or More, Received Since 01-May-85



United States Bankruptcy Court Western District of Washington

| <i>Date</i> | <i>Amount</i> | <i>Account</i> | <i>Creditor</i> |
|-----------------|--|----------------|----------------------------------|
| 81-30722 | Peterson Boatbuilding | | Total: \$640.51 |
| 10/7/1988 | \$86.02 | US | IBEW Pacific Coast Pension Fund |
| 10/7/1988 | \$87.84 | US | Murray Pack Metal & Supply |
| 10/7/1988 | \$36.36 | US | R Tucksen |
| 10/7/1988 | \$430.29 | US | Stebners Inc |
| 82-00015 | Robert Dwayne & Deborah Hazel | | Total: \$25.00 |
| 4/4/1990 | \$25.00 | US | Robert D & D Hazel |
| 82-00538 | JJ's & Etc | | Total: \$1,458.09 |
| 12/14/1989 | \$1,381.64 | US | Misc. |
| 10/3/1988 | \$76.45 | US | Misc. Small Dividends |
| 82-00556 | Cinema Associates | | Total: \$584.10 |
| 12/4/1989 | \$398.36 | US | F K Strueby |
| 12/4/1989 | \$85.42 | US | Singapore Cultural Foundation |
| 12/4/1989 | \$100.32 | US | Unknown |
| 82-01016 | Burley & Mariel Ruth Wolford | | Total: \$48.58 |
| 10/22/1991 | \$48.58 | US | Driftwood Acres Maintenance Corp |
| 82-01205 | American Rental Svcs | | Total: \$130.82 |
| 2/4/1992 | \$130.82 | US | WA Dept of Employment Security |
| 82-01282 | Paul K Haggard Co | | Total: \$1,745.11 |
| 4/21/1987 | \$177.09 | US | Aerial Lifts |
| 4/21/1987 | \$67.43 | US | Altcom |
| 4/21/1987 | \$59.60 | US | B&C Supply |
| 4/21/1987 | \$25.74 | US | Computer FRT Brokerage |
| 4/21/1987 | \$143.18 | US | Connecticut Mutual Life |
| 4/21/1987 | \$42.02 | US | Creative Systems |
| 1/8/1987 | \$141.89 | US | Dickinson Equipment Co |
| 4/21/1987 | \$31.35 | US | Fleet Painting |
| 1/8/1987 | \$92.22 | US | Garrett Freightliners |
| 1/8/1987 | \$32.89 | US | Lowden Airfreight Forwarding |
| 1/8/1987 | \$92.67 | US | McGee Trucking |
| 1/8/1987 | \$104.83 | US | Misc. Small Dividends |
| 4/21/1987 | \$137.44 | US | Quincy NW |
| 1/8/1987 | \$52.12 | US | Ray Industries |
| 4/21/1987 | \$126.83 | US | Royal Industries |
| 4/21/1987 | \$97.23 | US | SE Alaska Barge Line |
| 1/8/1987 | \$150.18 | US | Stack Steel Seattle |

Unclaimed Dividends Outstanding

\$25.00 or More, Received Since 01-May-85



United States Bankruptcy Court Western District of Washington

| <i>Date</i> | <i>Amount</i> | <i>Account</i> | <i>Creditor</i> |
|-----------------|------------------------------------|----------------|--------------------------|
| 1/8/1987 | \$26.77 | US | Transequip Inc |
| 4/21/1987 | \$36.04 | US | UEC Equip Co |
| 1/8/1987 | \$39.54 | US | Western Compound |
| 4/21/1987 | \$68.05 | US | Western Union |
| 82-01301 | Cecil R Rucker | | Total: \$29.37 |
| 8/21/1987 | \$29.37 | US | Timothy E Paul |
| 82-01681 | Rainier Aluminum | | Total: \$1,012.24 |
| 2/4/1988 | \$189.05 | US | J Strol |
| 2/4/1988 | \$823.19 | US | J Strol |
| 82-01940 | Cardinal's Recreation World | | Total: \$3,282.74 |
| 5/2/1990 | \$86.76 | US | C A Minard |
| 5/2/1990 | \$44.33 | US | C Christopherson |
| 5/2/1990 | \$73.66 | US | C Curry |
| 5/2/1990 | \$120.29 | US | C J Runke |
| 5/2/1990 | \$48.55 | US | C L Craig |
| 5/2/1990 | \$68.14 | US | D A Keisling |
| 5/2/1990 | \$46.41 | US | D Dolan |
| 5/2/1990 | \$105.41 | US | D L Nissen |
| 5/2/1990 | \$51.24 | US | E A Fraser |
| 5/2/1990 | \$62.94 | US | E P Streichler |
| 5/2/1990 | \$229.83 | US | G A Patricelli |
| 5/2/1990 | \$109.05 | US | G L Rahn |
| 5/2/1990 | \$34.05 | US | J A Boucher |
| 5/2/1990 | \$79.95 | US | J C Adams |
| 5/2/1990 | \$259.96 | US | J D Parsons |
| 5/2/1990 | \$50.89 | US | J J Reynolds |
| 5/2/1990 | \$63.05 | US | J Rugwell |
| 5/2/1990 | \$259.96 | US | J Rusler |
| 5/2/1990 | \$134.98 | US | J S Booher |
| 5/2/1990 | \$274.74 | US | K Christopherson |
| 5/2/1990 | \$69.19 | US | L Dodge |
| 5/2/1990 | \$44.77 | US | L L Long |
| 5/2/1990 | \$61.43 | US | M A Berg |
| 5/2/1990 | \$103.98 | US | M L Stahl |
| 5/2/1990 | \$31.33 | US | R L Haines |
| 5/2/1990 | \$98.33 | US | R O Ballard |

Unclaimed Dividends Outstanding

\$25.00 or More, Received Since 01-May-85



United States Bankruptcy Court Western District of Washington

| <i>Date</i> | <i>Amount</i> | <i>Account</i> | <i>Creditor</i> | |
|-----------------|---|----------------|-------------------------|--------------------------|
| 5/2/1990 | \$259.96 | US | R O'Mahoney | |
| 5/2/1990 | \$38.76 | US | S A Tribble | |
| 5/2/1990 | \$51.69 | US | S Harris | |
| 5/2/1990 | \$195.71 | US | W D Pierce | |
| 5/2/1990 | \$123.40 | US | W M Boyd | |
| 82-02033 | AAA Transfer | | | Total: \$727.87 |
| 12/6/1985 | \$94.46 | US | A Wells | |
| 12/6/1985 | \$317.17 | US | J Hogan | |
| 12/6/1985 | \$142.45 | US | K Kauffman | |
| 1/16/1991 | \$31.34 | US | King Co Dept of Finance | |
| 12/6/1985 | \$142.45 | US | P McDuffie | |
| 82-02089 | White Consolidated | | | Total: \$2,740.90 |
| 11/7/1991 | \$226.10 | US | Cartano Botzer | |
| 11/7/1991 | \$93.86 | US | Foothill Capital Corp | |
| 11/7/1991 | \$678.56 | US | M/V American No 1 | |
| 11/7/1991 | \$32.04 | US | McGraw Edison Co | |
| 11/7/1991 | \$44.75 | US | Patent Scaffolding | |
| 11/7/1991 | \$29.56 | US | PNW Telephone | |
| 11/7/1991 | \$970.07 | US | Polar Command | |
| 11/7/1991 | \$169.74 | US | Portland Electric | |
| 11/7/1991 | \$47.74 | US | Precision Engine | |
| 11/7/1991 | \$246.57 | US | Sonne Sealink | |
| 11/7/1991 | \$84.62 | US | Superior Engineering | |
| 11/7/1991 | \$47.76 | US | Thermotest Inc | |
| 11/7/1991 | \$69.53 | US | Turner & Franioa | |
| 82-02251 | Helen I & William B Roush | | | Total: \$66.35 |
| 5/12/1989 | \$66.35 | US | Supersonics Channel | |
| 82-02269 | Richard D & Margaret A Wentz | | | Total: \$184.37 |
| 3/14/1990 | \$150.97 | US | Deanna Wentz | |
| 3/14/1990 | \$33.40 | US | Robert C Smith DDS | |
| 82-02494 | Forbes Development Corp | | | Total: \$2,900.54 |
| 2/21/1990 | \$408.56 | US | A T Grindle | |
| 2/21/1990 | \$826.26 | US | Berg Mechanical | |
| 2/21/1990 | \$433.90 | US | Boise Cascade | |
| 2/21/1990 | \$291.80 | US | IBI Group | |
| 2/21/1990 | \$105.44 | US | M Walker | |

Unclaimed Dividends Outstanding

\$25.00 or More, Received Since 01-May-85



United States Bankruptcy Court Western District of Washington

| Date | Amount | Account | Creditor | |
|-----------------|---------------------------------------|---------|--------------------------------------|--------------------------|
| 2/21/1990 | \$347.37 | US | Perry Siding & Construction | |
| 2/21/1990 | \$60.84 | US | RCS Residual Processing | |
| 2/21/1990 | \$334.97 | US | Simlog Leasing | |
| 2/21/1990 | \$91.40 | US | WW Cleaning Svc | |
| 82-02625 | Jones Associates | | | Total: \$2,614.23 |
| 2/6/1990 | \$871.41 | US | B Dunn | |
| 2/6/1990 | \$871.41 | US | M Stalnahn | |
| 2/6/1990 | \$871.41 | US | P F Hahn | |
| 82-02800 | Kalberer Restaurant Supply | | | Total: \$829.76 |
| 11/22/1989 | \$154.39 | US | Sheets & Royse Inc | |
| 11/22/1989 | \$675.37 | US | Yu Sheng Lu | |
| 82-02921 | Fletcher & Fletcher Log Co | | | Total: \$29.87 |
| 2/9/1990 | \$29.87 | US | Chem-Lite Corp | |
| 82-03096 | Albert Robert Vanaudestrade | | | Total: \$293.55 |
| 1/16/1991 | \$114.84 | US | Markstein Mortgage | |
| 1/22/1990 | \$178.71 | US | McKesson/Pacific Crown Distributions | |
| 82-03360 | Dan R & Jeri Jones | | | Total: \$110.37 |
| 1/30/1990 | \$110.37 | US | IFG Leasing Co | |
| 82-03456 | Taylor-Ross Wine Wholesalers | | | Total: \$683.16 |
| 2/7/1990 | \$522.55 | US | J W Brown & Assoc | |
| 2/7/1990 | \$160.61 | US | Moceri Vintners | |
| 82-03679 | Westwind Properties | | | Total: \$307.39 |
| 7/7/1994 | \$307.39 | US | Larry Grimm | |
| 82-03887 | Moberg Trucking | | | Total: \$184.94 |
| 8/8/1991 | \$184.94 | US | Lewis Duncan | |
| 82-31666 | Robert & Phyllis Speer | | | Total: \$230.21 |
| 7/15/1994 | \$138.23 | US | Alexander & Alexander | |
| 7/15/1994 | \$91.98 | US | Spokane Machinery | |
| 82-31992 | Pacific Interiors | | | Total: \$270.75 |
| 2/15/1990 | \$163.45 | US | David Patrick Inc | |
| 2/15/1990 | \$107.30 | US | Wambold Marker | |
| 82-32176 | Les Davis Co | | | Total: \$79.70 |
| 5/31/1990 | \$79.70 | US | Simmons & Assoc | |
| 82-32208 | David A Tonnesen | | | Total: \$406.02 |
| 1/23/1990 | \$406.02 | US | WA Dept of Revenue | |

Unclaimed Dividends Outstanding

\$25.00 or More, Received Since 01-May-85



United States Bankruptcy Court Western District of Washington

| <i>Date</i> | <i>Amount</i> | <i>Account</i> | <i>Creditor</i> |
|-----------------|---------------------------|----------------|------------------------------|
| 82-32488 | Timothy J Beard | | Total: \$94.01 |
| 10/7/1988 | \$51.28 | US | Puget Sound Collections |
| 10/7/1988 | \$42.73 | US | Shell Oil |
| 83-00050 | Keith Dickenson | | Total: \$140.04 |
| 1/4/1993 | \$45.57 | US | California American Trucking |
| 1/4/1993 | \$94.47 | US | Shannon Trucking Co |
| 83-00067 | Active Markets Inc | | Total: \$7,629.99 |
| 10/1/1987 | \$174.12 | US | A Krough |
| 10/1/1987 | \$29.68 | US | Advertising Dept Agency |
| 10/1/1987 | \$513.75 | US | Advertising Dept Agency |
| 10/1/1987 | \$26.00 | US | Al McGuire Enterprises |
| 10/1/1987 | \$81.95 | US | ASAP Photolab |
| 10/1/1987 | \$60.15 | US | B Odell |
| 10/1/1987 | \$65.00 | US | B Raissman |
| 10/1/1987 | \$97.50 | US | B Raissman |
| 10/1/1987 | \$164.37 | US | B Shaw |
| 10/1/1987 | \$45.00 | US | B Yehling |
| 10/1/1987 | \$70.00 | US | C T Wolff |
| 10/1/1987 | \$105.00 | US | C T Wolff |
| 10/1/1987 | \$204.81 | US | Career Blazers |
| 10/1/1987 | \$50.45 | US | Carranza Assoc |
| 10/1/1987 | \$59.36 | US | Chalk Nissen Hanft Inc |
| 10/1/1987 | \$46.98 | US | Computata |
| 10/1/1987 | \$132.78 | US | D Alexander |
| 10/1/1987 | \$68.37 | US | D Bathija |
| 10/1/1987 | \$227.04 | US | D Madison |
| 10/1/1987 | \$97.50 | US | D Wieleng |
| 10/1/1987 | \$65.00 | US | D Wielenga |
| 10/1/1987 | \$50.45 | US | Dentsu Corp |
| 10/1/1987 | \$63.75 | US | E H Smith |
| 10/1/1987 | \$35.00 | US | E Pavelka |
| 10/1/1987 | \$52.50 | US | E Pavelka |
| 10/1/1987 | \$539.47 | US | Foote & Davies |
| 10/1/1987 | \$84.39 | US | G Carbonara & Co |
| 10/1/1987 | \$112.50 | US | G Morganstein |
| 10/1/1987 | \$712.35 | US | Great Western Union |

Unclaimed Dividends Outstanding

\$25.00 or More, Received Since 01-May-85



United States Bankruptcy Court Western District of Washington

| <i>Date</i> | <i>Amount</i> | <i>Account</i> | <i>Creditor</i> |
|-----------------|----------------------|----------------|--------------------------|
| 10/1/1987 | \$37.50 | US | H Drescher |
| 10/1/1987 | \$27.61 | US | J Jacobsen |
| 10/1/1987 | \$200.00 | US | J Lavery |
| 10/1/1987 | \$300.00 | US | J Lavery |
| 10/1/1987 | \$146.84 | US | J McLoughlin |
| 10/1/1987 | \$40.00 | US | J Rupp |
| 10/1/1987 | \$60.00 | US | J Rupp |
| 10/1/1987 | \$310.37 | US | J Wilkinson |
| 10/1/1987 | \$142.50 | US | Janart Ltd |
| 10/1/1987 | \$81.50 | US | K Randall |
| 10/1/1987 | \$183.38 | US | Kerr West & Gish |
| 10/1/1987 | \$30.00 | US | L M Marrow |
| 10/1/1987 | \$34.66 | US | Laine Meyers & Assoc |
| 10/1/1987 | \$242.84 | US | Magazine Market |
| 10/1/1987 | \$39.69 | US | P Dexter |
| 10/1/1987 | \$71.58 | US | Palette Art |
| 10/1/1987 | \$107.38 | US | Palette Art |
| 10/1/1987 | \$42.04 | US | Peter Rogers |
| 10/1/1987 | \$57.75 | US | Playboy Enterprises |
| 10/1/1987 | \$49.25 | US | Publisher Consulting |
| 10/1/1987 | \$41.24 | US | R Kaufman |
| 10/1/1987 | \$53.23 | US | S Andal |
| 10/1/1987 | \$25.00 | US | S Butler |
| 10/1/1987 | \$37.50 | US | S Butler |
| 10/1/1987 | \$230.31 | US | Safeway Stores |
| 10/1/1987 | \$308.35 | US | Shamrock Litho Inc |
| 10/1/1987 | \$29.74 | US | Stanley Honda |
| 10/1/1987 | \$44.61 | US | Stanley Honda |
| 10/1/1987 | \$49.84 | US | T R Keppel |
| 10/1/1987 | \$375.06 | US | Tri-Arts Press |
| 10/1/1987 | \$78.00 | US | United Press Intl |
| 10/1/1987 | \$117.00 | US | United Press Intl |
| 83-00626 | Roy F Bunnell | | Total: \$516.75 |
| 4/23/1992 | \$516.75 | US | Delia G Mead |
| 83-00632 | Metzdorf Inc | | Total: \$301.20 |
| 2/17/1989 | \$301.20 | US | Automatic Data Proc West |

Unclaimed Dividends Outstanding

\$25.00 or More, Received Since 01-May-85



United States Bankruptcy Court Western District of Washington

| <i>Date</i> | <i>Amount</i> | <i>Account</i> | <i>Creditor</i> | |
|-----------------|---|----------------|--------------------------|---------------------------|
| 83-01067 | Richard D & Carol R Nelson | | | Total: \$663.66 |
| 3/28/1989 | \$663.66 | US | Adelstein & Serka/L Bay | |
| 83-01723 | Brad M & Cheryl Cunningham | | | Total: \$936.93 |
| 1/26/1996 | \$447.74 | US | Elam & Simon Pendergraft | |
| 1/26/1996 | \$449.00 | US | Internal Revenue Svc | |
| 1/26/1996 | \$40.19 | US | Southwestern Bell | |
| 83-01732 | Roy Dallas & Marjorie Grace Broman | | | Total: \$384.28 |
| 1/17/1989 | \$384.28 | US | Colonial Pacific Leasing | |
| 83-01902 | Simonetti's Inc | | | Total: \$392.42 |
| 11/8/1989 | \$392.42 | US | Business Exchange Co | |
| 83-01950 | Warren Darrel Geddes | | | Total: \$997.11 |
| 11/7/1989 | \$300.00 | US | E A Stock | |
| 11/7/1989 | \$697.11 | US | Pioneer Title Insurance | |
| 83-02297 | Northwestern Hobby & Toy | | | Total: \$3,492.84 |
| 6/26/1989 | \$305.62 | US | KPB Industries Inc | |
| 6/26/1989 | \$187.92 | US | M & B Marquettes | |
| 6/26/1989 | \$2,999.30 | US | Unknown | |
| 83-02473 | Vanguard Fisheries Inc | | | Total: \$30.62 |
| 7/18/1991 | \$30.62 | US | K Speilman | |
| 83-02896 | Wits Inc | | | Total: \$12,912.50 |
| 10/8/1992 | \$667.31 | US | Aerline Eirann | |
| 3/28/1994 | \$28.10 | US | Air Cargo Delivery Svc | |
| 10/8/1992 | \$61.86 | US | Air Cargo Delivery Svc | |
| 10/8/1992 | \$54.37 | US | Air Transfer Div- Atlas | |
| 10/8/1992 | \$65.36 | US | Alaska Logistics Inc | |
| 10/8/1992 | \$286.42 | US | Bay Area Runner Express | |
| 3/28/1994 | \$130.12 | US | Bay Front Roadrunner | |
| 3/28/1994 | \$65.03 | US | Bell & Howell | |
| 10/8/1992 | \$143.14 | US | Bell & Howell | |
| 3/28/1994 | \$29.17 | US | Big Pine Trucking | |
| 10/8/1992 | \$64.21 | US | Big Pine Trucking | |
| 3/28/1994 | \$111.17 | US | Chicago Cutlery Co | |
| 3/28/1994 | \$85.27 | US | Claude Sellars | |
| 10/8/1992 | \$187.70 | US | Claude Sellars | |
| 3/28/1994 | \$104.48 | US | Combs Airways | |
| 3/28/1994 | \$60.82 | US | Coury Motor Freight | |

Unclaimed Dividends Outstanding

\$25.00 or More, Received Since 01-May-85



United States Bankruptcy Court Western District of Washington

| <i>Date</i> | <i>Amount</i> | <i>Account</i> | <i>Creditor</i> |
|-------------|---------------|----------------|---------------------------|
| 10/8/1992 | \$133.88 | US | Coury Motor Freight |
| 3/28/1994 | \$54.60 | US | Delivery Svc Inc |
| 10/8/1992 | \$120.19 | US | Delivery Svc Inc |
| 3/28/1994 | \$75.18 | US | EHU Express |
| 10/8/1992 | \$165.48 | US | EHU Express |
| 3/28/1994 | \$51.40 | US | Expedited Cargo Svcs |
| 3/28/1994 | \$2,902.95 | US | Flying Tiger |
| 10/8/1992 | \$31.50 | US | Food Giant Inc |
| 3/28/1994 | \$153.33 | US | Goodman-Reichwald-Dodge |
| 3/28/1994 | \$26.51 | US | Indy Dash Corp |
| 3/28/1994 | \$36.32 | US | Intl Documentation Svc |
| 10/8/1992 | \$220.70 | US | Intl Documentation Svc |
| 3/28/1994 | \$142.41 | US | ITT World Communications |
| 3/28/1994 | \$83.76 | US | Kaplan Paper Co |
| 10/8/1992 | \$43.46 | US | Keystone Expediting |
| 3/28/1994 | \$182.53 | US | Kiddie Products |
| 3/28/1994 | \$45.02 | US | King Micrographics |
| 3/28/1994 | \$29.86 | US | LA Marketing |
| 10/8/1992 | \$65.73 | US | LA Marketing |
| 3/28/1994 | \$219.41 | US | LA Packing & Crating |
| 3/28/1994 | \$105.26 | US | Land Air Transportation |
| 10/8/1992 | \$231.71 | US | Land Air Transportation |
| 3/28/1994 | \$65.73 | US | LM Delivery Svc |
| 10/8/1992 | \$33.23 | US | Logan Financial |
| 3/28/1994 | \$32.16 | US | Lyman B Powell |
| 3/28/1994 | \$158.27 | US | Lyons Roaring Express |
| 10/8/1992 | \$348.38 | US | Lyons Roaring Express |
| 10/8/1992 | \$26.41 | US | Malco Chemical |
| 3/28/1994 | \$112.25 | US | MCA Television Ltd |
| 3/28/1994 | \$103.65 | US | Merchants Fast Motor Line |
| 3/28/1994 | \$32.46 | US | Mexicana Airways |
| 3/28/1994 | \$89.36 | US | Mid Continent Delivery |
| 10/8/1992 | \$48.07 | US | Milne Truck Lines |
| 10/8/1992 | \$62.78 | US | Misc. Small Dividends |
| 3/28/1994 | \$824.88 | US | MN Mining & Mfg |
| 3/28/1994 | \$244.78 | US | NC Dept of Revenue |

Unclaimed Dividends Outstanding

\$25.00 or More, Received Since 01-May-85



United States Bankruptcy Court Western District of Washington

| <i>Date</i> | <i>Amount</i> | <i>Account</i> | <i>Creditor</i> |
|-----------------|--------------------------------------|----------------|-------------------------|
| 10/8/1992 | \$53.99 | US | Numerax-Abbott Labs |
| 3/28/1994 | \$30.79 | US | Ocean Packing Corp |
| 10/8/1992 | \$197.29 | US | Owens Corning |
| 3/28/1994 | \$89.63 | US | Owens Corning Fiberglas |
| 3/28/1994 | \$36.72 | US | Pedone Trucking Inc |
| 10/8/1992 | \$80.82 | US | Pedone Trucking Inc |
| 3/28/1994 | \$49.64 | US | Precision Airlines |
| 10/8/1992 | \$109.27 | US | Precision Airlines |
| 3/28/1994 | \$519.22 | US | Qantas Airways |
| 3/28/1994 | \$72.67 | US | Quick Freight Systems |
| 10/8/1992 | \$60.60 | US | Rental Uniform Svc |
| 3/28/1994 | \$30.66 | US | Skyhawk Express |
| 10/8/1992 | \$67.49 | US | Skyhawk Express |
| 10/8/1992 | \$42.81 | US | Smith's |
| 3/28/1994 | \$124.54 | US | Special Svc Freight |
| 10/8/1992 | \$274.14 | US | Special Svc Freight |
| 3/28/1994 | \$26.33 | US | Sun City Delivery Inc |
| 10/8/1992 | \$57.96 | US | Sun City Delivery Inc |
| 3/28/1994 | \$188.67 | US | Superior Industries |
| 3/28/1994 | \$29.67 | US | Texas Power & Light |
| 3/28/1994 | \$94.52 | US | Todd Transit |
| 3/28/1994 | \$75.49 | US | Towne Air Freight Inc |
| 10/8/1992 | \$166.17 | US | Towne Air Freight Inc |
| 10/8/1992 | \$42.71 | US | Tri-State Cargo Inc |
| 10/8/1992 | \$521.32 | US | Varig Airline |
| 3/28/1994 | \$236.83 | US | Varig Brazilian Airline |
| 3/28/1994 | \$57.61 | US | Wengert Transportation |
| 10/8/1992 | \$126.81 | US | Wengert Transportation |
| 83-02941 | HM Sullivan | | Total: \$535.60 |
| 6/29/1993 | \$252.64 | US | Donald Clark- Redeposit |
| 6/29/1993 | \$168.43 | US | Jack Clark- Redeposit |
| 6/29/1993 | \$114.53 | US | Norman Clark- Redeposit |
| 83-02955 | Stewart R & Nellie Brooks | | Total: \$136.24 |
| 8/9/1991 | \$136.24 | US | Publix Produce |
| 83-03172 | Linda Isabella Brown | | Total: \$716.11 |
| 3/10/1989 | \$225.81 | US | D F Picardi |

Unclaimed Dividends Outstanding

\$25.00 or More, Received Since 01-May-85



United States Bankruptcy Court Western District of Washington

| <i>Date</i> | <i>Amount</i> | <i>Account</i> | <i>Creditor</i> | |
|-----------------|--|----------------|----------------------------|--------------------------|
| 3/10/1989 | \$340.70 | US | J K Dayle | |
| 3/10/1989 | \$149.60 | US | S J Carvey | |
| 83-03333 | Richard Stuart & Doris Ann Fraser | | | Total: \$99.40 |
| 8/17/1988 | \$99.40 | US | Multiple Ch 13s (SD) | |
| 83-03712 | Jack Adams Logging Inc | | | Total: \$596.55 |
| 5/18/1989 | \$596.55 | US | Jerry Church | |
| 83-30374 | Gerald Wayne & Barbara Ann Schelske | | | Total: \$31.80 |
| 3/6/1991 | \$31.80 | US | Deschner & Thomas | |
| 83-30430 | Food King Inc | | | Total: \$3,229.32 |
| 8/10/1987 | \$157.23 | US | B Shattuck | |
| 8/10/1987 | \$171.24 | US | B Shattuck | |
| 8/10/1987 | \$137.23 | US | Big Bear Corp | |
| 8/10/1987 | \$621.39 | US | CPS Industries Inc | |
| 8/10/1987 | \$176.39 | US | D Bowlin | |
| 8/10/1987 | \$36.83 | US | Dahl Co | |
| 8/10/1987 | \$277.26 | US | Hobart Corp | |
| 8/10/1987 | \$52.22 | US | J Sexton | |
| 8/10/1987 | \$56.09 | US | L Mason | |
| 8/10/1987 | \$92.87 | US | L Molner | |
| 8/10/1987 | \$93.15 | US | L Molner | |
| 8/10/1987 | \$135.06 | US | L Molner | |
| 8/10/1987 | \$220.12 | US | L Molner | |
| 8/10/1987 | \$48.63 | US | M Carrell | |
| 8/10/1987 | \$66.34 | US | O Spaulding | |
| 8/10/1987 | \$29.80 | US | Riverside Gardesn | |
| 8/10/1987 | \$278.13 | US | S&E Electric | |
| 8/10/1987 | \$48.32 | US | Sunshine Bride-Way | |
| 8/10/1987 | \$59.15 | US | T Kuich | |
| 8/10/1987 | \$73.41 | US | Telephone Utility- Ilwaco | |
| 8/10/1987 | \$162.48 | US | University Place Refuse | |
| 8/10/1987 | \$86.41 | US | Vans Office Supply | |
| 8/10/1987 | \$149.57 | US | WA State Food Dealers | |
| 83-30451 | Kenneth Derrel Gott | | | Total: \$119.10 |
| 6/28/1989 | \$54.00 | US | Chemical Bank | |
| 6/28/1989 | \$34.90 | US | CitiCorp Industrial Credit | |
| 6/28/1989 | \$30.20 | US | Walter Heller Western | |

Unclaimed Dividends Outstanding

\$25.00 or More, Received Since 01-May-85



United States Bankruptcy Court Western District of Washington

| <i>Date</i> | <i>Amount</i> | <i>Account</i> | <i>Creditor</i> | |
|-----------------|--|----------------|--------------------------|------------------------|
| 83-31335 | Frontier Pipe | | | Total: \$165.81 |
| 4/1/1988 | \$165.81 | US | Pacific NW Bell | |
| 83-32383 | Harold L & Tamara Duncan | | | Total: \$141.95 |
| 2/13/1991 | \$32.03 | US | 20/10 Products | |
| 2/13/1991 | \$39.53 | US | Chieftain Automotive | |
| 2/13/1991 | \$70.39 | US | Go-Jo Industries | |
| 83-32623 | Francis Gregory Wilder | | | Total: \$483.00 |
| 8/28/1992 | \$80.65 | US | Art West Magazine | |
| 8/28/1992 | \$236.72 | US | Cowlitz Co Treasurer | |
| 8/28/1992 | \$165.63 | US | Southwest Art | |
| 84-00009 | Brightsmith Inc | | | Total: \$463.62 |
| 10/10/1989 | \$118.90 | US | D Barnard | |
| 10/10/1989 | \$96.02 | US | D Howery | |
| 10/10/1989 | \$147.48 | US | J Cannell | |
| 10/10/1989 | \$101.22 | US | John Harvey | |
| 84-00108 | Richard L & Beth E Cassell | | | Total: \$32.24 |
| 11/2/1989 | \$32.24 | US | Multiple Ch 13s (SD) | |
| 84-00114 | John H Schloredt | | | Total: \$485.74 |
| 8/1/1991 | \$34.04 | US | Kevin Duren | |
| 8/1/1991 | \$451.70 | US | Pacific Electronics | |
| 84-00125 | DJ's Sound City | | | Total: \$215.04 |
| 5/12/1989 | \$96.15 | US | Litton Industrial Credit | |
| 5/12/1989 | \$118.89 | US | Westec Ltd, Wishkah | |
| 84-00185 | Harringtons Town House | | | Total: \$840.50 |
| 4/23/1992 | \$266.25 | US | Art Alcafaras | |
| 4/23/1992 | \$29.29 | US | James Wheeler | |
| 4/23/1992 | \$189.97 | US | Janine Reed | |
| 4/23/1992 | \$354.99 | US | John Reed | |
| 84-00261 | Ronald L & Paula L Crookshank | | | Total: \$49.08 |
| 3/24/1989 | \$49.08 | US | Multiple Ch 13s (SD) | |
| 84-00302 | Lemke Development Co | | | Total: \$475.12 |
| 12/1/1989 | \$475.12 | US | J W L Bynes | |
| 84-00606 | Reeni Shoe Co | | | Total: \$268.30 |
| 3/5/1991 | \$173.60 | US | Pierce County | |
| 8/6/1991 | \$94.70 | US | Thermogquad Insulation | |

Unclaimed Dividends Outstanding

\$25.00 or More, Received Since 01-May-85



United States Bankruptcy Court Western District of Washington

| <i>Date</i> | <i>Amount</i> | <i>Account</i> | <i>Creditor</i> | |
|-----------------|---|----------------|--------------------------------------|--------------------------|
| 84-00674 | Charles E & Lucinda McGinty | | | Total: \$255.77 |
| 3/16/1989 | \$255.77 | US | Charles E McGinty | |
| 84-00680 | United Software Assoc | | | Total: \$790.25 |
| 1/6/1993 | \$790.25 | US | Douglas C Rohrer | |
| 84-01367 | Mr Rags Ltd | | | Total: \$133.57 |
| 10/12/1994 | \$74.59 | US | George Stump | |
| 10/12/1994 | \$58.98 | US | Shawntel Hill | |
| 84-01779 | KD Supply | | | Total: \$68.68 |
| 2/24/1989 | \$25.29 | US | E C Sprout | |
| 2/24/1989 | \$43.39 | US | R Dennison | |
| 84-01793 | Risco Inc | | | Total: \$2,021.36 |
| 10/28/1991 | \$143.83 | US | American Power Tool | |
| 10/28/1991 | \$118.60 | US | C J McGerry Co | |
| 10/28/1991 | \$242.68 | US | Consolidated Electrical Distributors | |
| 10/28/1991 | \$746.16 | US | Emerson Electric Co | |
| 10/28/1991 | \$303.84 | US | Evergreen Hydraulics | |
| 10/28/1991 | \$28.96 | US | Harrison Equipment Co | |
| 10/28/1991 | \$25.69 | US | John Markley & Assoc | |
| 10/28/1991 | \$48.07 | US | King Co Dept of Finance | |
| 10/28/1991 | \$231.27 | US | Material Flow & Storage | |
| 10/28/1991 | \$102.21 | US | McKesson Corp | |
| 10/28/1991 | \$30.05 | US | Tah Industries | |
| 84-01887 | Seattle & North Coast Railroad | | | Total: \$85.84 |
| 5/23/1990 | \$85.84 | US | Dale Standley | |
| 84-01935 | Seattle Flight Svc | | | Total: \$1,105.00 |
| 8/2/1991 | \$220.00 | US | Luke Langford | |
| 8/2/1991 | \$885.00 | US | W Jason Parker | |
| 84-02187 | McDougall Mgmt Corp | | | Total: \$205.84 |
| 1/29/1991 | \$205.84 | US | King Co Dept of Finance | |
| 84-02265 | Willie & Barbara A Middleton | | | Total: \$170.90 |
| 3/8/1990 | \$170.90 | US | CitiBank | |
| 84-02269 | Hayward Gregory | | | Total: \$121.06 |
| 1/30/1990 | \$121.06 | US | First Credit Assoc | |
| 84-03114 | Darla L Coxwell | | | Total: \$369.29 |
| 12/6/1989 | \$369.29 | US | Multiple Ch 13s (SD) | |

Unclaimed Dividends Outstanding

\$25.00 or More, Received Since 01-May-85



United States Bankruptcy Court Western District of Washington

| <i>Date</i> | <i>Amount</i> | <i>Account</i> | <i>Creditor</i> |
|-----------------|---|----------------|-------------------------------------|
| 84-03140 | Pacific Rim Unlimited | | Total: \$2,963.70 |
| 8/16/1989 | \$63.40 | US | Aleution Food Co-op |
| 3/13/1989 | \$748.12 | US | C Hensel |
| 8/16/1989 | \$50.42 | US | J M Edmuns-Girod |
| 3/13/1989 | \$388.96 | US | Lake Brokerage |
| 12/2/1988 | \$36.60 | US | Misc. Small Dividends |
| 8/16/1989 | \$109.25 | US | Mouradich- Kalahsian |
| 3/13/1989 | \$347.63 | US | Pacific Gamble Robinson |
| 8/16/1989 | \$218.91 | US | Shiner Produce Co |
| 3/13/1989 | \$57.58 | US | Sprout Island Farm |
| 3/13/1989 | \$108.57 | US | Sun-Diamond Growers CA |
| 8/16/1989 | \$109.05 | US | Thermo King of Seattle |
| 8/16/1989 | \$331.88 | US | UW West Direct |
| 8/16/1989 | \$51.35 | US | Valley Pride Sales |
| 8/16/1989 | \$341.98 | US | Valley Pride Sales |
| 84-03755 | Louie V & Linda R Mossano | | Total: \$968.38 |
| 5/15/1991 | \$339.76 | US | Barker Collaborative |
| 5/15/1991 | \$60.31 | US | Custom Painting |
| 5/15/1991 | \$200.00 | US | F M & B Carson |
| 5/15/1991 | \$248.74 | US | J & C Quigg |
| 5/15/1991 | \$52.65 | US | Misc. Small Dividends |
| 5/15/1991 | \$66.92 | US | WA Dept of Employment Security |
| 84-03883 | Robert L Johnson | | Total: \$280.62 |
| 4/4/1990 | \$280.62 | US | Julia Johnson |
| 84-04004 | Carl E Jr & Myra Eales Fougerousse | | Total: \$249.41 |
| 12/5/1986 | \$249.41 | US | First City Bank Houston |
| 84-04054 | Christopher Anthony & Shyla Kaae Col | | Total: \$315.29 |
| 3/5/1991 | \$315.29 | US | C & M Knudson |
| 84-04103 | Frank T & Janice F Merrow | | Total: \$52.28 |
| 8/23/1990 | \$52.28 | US | King Credit Co |
| 84-04289 | Vanguard Electric | | Total: \$2,030.42 |
| 7/12/1990 | \$41.67 | US | Cascade Business Svcs |
| 7/12/1990 | \$58.14 | US | Consolidated Electrial Distributors |
| 4/10/1989 | \$88.89 | US | Consolidated Electrial Distributors |
| 4/10/1989 | \$660.35 | US | Internal Revenue Svc |
| 4/10/1989 | \$497.37 | US | J S Landis |

Unclaimed Dividends Outstanding

\$25.00 or More, Received Since 01-May-85



United States Bankruptcy Court Western District of Washington

| <i>Date</i> | <i>Amount</i> | <i>Account</i> | <i>Creditor</i> |
|-----------------|---------------------------------|----------------|-------------------------------------|
| 4/10/1989 | \$684.00 | US | M R Johnson |
| 84-04426 | Capretto & Clark Inc | | Total: \$12,655.56 |
| 4/14/1998 | \$96.28 | US | A Vivian Miller |
| 4/14/1998 | \$2,459.26 | US | A Vivian Miller |
| 4/14/1998 | \$49.02 | US | Avreil Rideau |
| 4/14/1998 | \$119.20 | US | Bruce Powell |
| 4/14/1998 | \$89.89 | US | C Nelson Berry III |
| 4/14/1998 | \$108.85 | US | C Nelson Berry III |
| 4/14/1998 | \$713.16 | US | Carla Farman-Garrison |
| 4/14/1998 | \$160.75 | US | D Rex & Ardella Peart |
| 4/14/1998 | \$40.61 | US | David & Teresa Donovan |
| 4/14/1998 | \$35.55 | US | Davis-Warburton Appliances |
| 4/14/1998 | \$38.70 | US | Deborah Fabik |
| 4/14/1998 | \$32.35 | US | Don Triano |
| 4/14/1998 | \$185.42 | US | Emerald City Roofing |
| 4/14/1998 | \$194.58 | US | Glenn I Matthews |
| 4/14/1998 | \$70.86 | US | Howard Langeveld |
| 4/14/1998 | \$78.31 | US | Ian Prideaux |
| 4/14/1998 | \$256.14 | US | IFG Leasing Co |
| 4/14/1998 | \$304.39 | US | J Lundhigh & Mildred E Robinson Inc |
| 4/14/1998 | \$35.04 | US | James W Gray dba Acme Asphalt |
| 4/14/1998 | \$434.50 | US | John C Bennett |
| 4/14/1998 | \$56.35 | US | Kathleen Marshall |
| 4/14/1998 | \$1,439.17 | US | Kathleen Marshall |
| 4/14/1998 | \$100.76 | US | Laverta E Bloxton |
| 4/14/1998 | \$603.42 | US | Lillian Sawyer |
| 4/14/1998 | \$28.55 | US | Lin San Hsaio |
| 4/14/1998 | \$144.90 | US | Lois Howard |
| 4/14/1998 | \$142.66 | US | Lorris E & Ivan Child |
| 4/14/1998 | \$31.19 | US | Mark & Antone Mosich |
| 4/14/1998 | \$292.65 | US | Metcalf Enterprises |
| 4/14/1998 | \$345.90 | US | Michael J & Hazel Schade |
| 4/14/1998 | \$39.39 | US | Michael Steven Hess |
| 4/14/1998 | \$38.57 | US | Nancy Travis |
| 4/14/1998 | \$49.06 | US | NEFGLO Products Division |
| 4/14/1998 | \$117.41 | US | Niall B & Margaret Scully |

Unclaimed Dividends Outstanding

\$25.00 or More, Received Since 01-May-85



United States Bankruptcy Court Western District of Washington

| Date | Amount | Account | Creditor |
|-----------------|-----------------------------|---------|--------------------------------|
| 4/14/1998 | \$610.74 | US | Pacific NW Bell |
| 4/14/1998 | \$68.68 | US | Paul & Linda Williams |
| 4/14/1998 | \$260.26 | US | Paul & Linda Williams |
| 4/14/1998 | \$32.02 | US | Peter Bonnell |
| 4/14/1998 | \$26.27 | US | Puget Sound Power & Light |
| 4/14/1998 | \$754.47 | US | Quaestor Inc |
| 4/14/1998 | \$37.34 | US | Queen Lee Assoc |
| 4/14/1998 | \$442.96 | US | Queen Lee Assoc |
| 4/14/1998 | \$94.34 | US | Rainbow Painting & Maintenance |
| 4/14/1998 | \$77.04 | US | Robert & Beverly Corwin |
| 4/14/1998 | \$91.17 | US | Robert & Beverly Corwin |
| 4/14/1998 | \$32.74 | US | Seattle Water Dept |
| 4/14/1998 | \$51.52 | US | Sharon Cassidy |
| 4/14/1998 | \$25.90 | US | Stewart Title Co of WA |
| 4/14/1998 | \$30.68 | US | Sunrise Printing Co |
| 4/14/1998 | \$322.71 | US | Sunrise Printing Co |
| 4/14/1998 | \$605.64 | US | Thang Van Tran |
| 4/14/1998 | \$57.63 | US | Thomas T Williams |
| 4/14/1998 | \$71.65 | US | Victoria R Bennett |
| 4/14/1998 | \$28.96 | US | W E Andrews |
| 84-04470 | Cascade Mountain Tee | | Total: \$523.23 |
| 8/4/1992 | \$523.23 | US | Unknown |
| 84-04475 | Speakerlab Inc | | Total: \$1,880.90 |
| 6/12/1990 | \$132.30 | US | A H Magoo |
| 6/12/1990 | \$251.60 | US | Don McNulty |
| 6/12/1990 | \$260.00 | US | Joe Kennedy |
| 6/12/1990 | \$320.00 | US | John Figge |
| 6/12/1990 | \$117.00 | US | John Powers |
| 6/12/1990 | \$160.00 | US | Ken Knier |
| 6/12/1990 | \$135.00 | US | Kevin Kuehl |
| 6/12/1990 | \$107.50 | US | Phillip Muschett |
| 6/12/1990 | \$301.30 | US | Steve Valentine |
| 6/12/1990 | \$96.20 | US | Wendy S Rice |
| 84-30097 | Pierre's Inc | | Total: \$169.24 |
| 11/21/1989 | \$169.24 | US | MJB Co |
| 84-30400 | Centralia Industries | | Total: \$1,435.19 |

Unclaimed Dividends Outstanding

\$25.00 or More, Received Since 01-May-85



United States Bankruptcy Court Western District of Washington

| Date | Amount | Account | Creditor | |
|-----------------|--|---------|-----------------------------|--------------------------|
| 1/13/1993 | \$44.84 | US | Masonite Corp | |
| 1/13/1993 | \$1,390.35 | US | Oregon Public Utility | |
| 84-31238 | Will K & Helen D Ellwanger | | | Total: \$424.65 |
| 5/27/1994 | \$424.65 | US | Hertz Equipment Rental Corp | |
| 84-32104 | William M & Sigrid K Wilson | | | Total: \$256.21 |
| 3/8/1993 | \$256.21 | US | Carpenter Offut Paper | |
| 84-32746 | David Gallegos | | | Total: \$1,656.57 |
| 6/12/1989 | \$1,656.57 | US | Gallegos et al | |
| 85-00052 | James & Teresa L Grieco | | | Total: \$527.32 |
| 4/17/1990 | \$91.74 | US | Discovery Toys | |
| 5/22/1990 | \$408.22 | US | Farmer's Insurance | |
| 4/17/1990 | \$27.36 | US | Overlake Hospital | |
| 85-00138 | Cowman-Campbell Paint | | | Total: \$400.07 |
| 5/24/1990 | \$72.08 | US | Anne Hsu | |
| 5/24/1990 | \$99.82 | US | C A Andrews | |
| 5/24/1990 | \$55.26 | US | G M Kent | |
| 5/24/1990 | \$104.90 | US | J O Van Daalen | |
| 5/24/1990 | \$31.15 | US | Juei-long Huang | |
| 5/24/1990 | \$36.86 | US | R S Rogers | |
| 85-00145 | Michael Craig Bartle | | | Total: \$34.45 |
| 1/30/1990 | \$34.45 | US | Smokey Point Electrical | |
| 85-00162 | JE Collins Co | | | Total: \$67.24 |
| 1/10/1992 | \$67.24 | US | King Co Dept of Finance | |
| 85-00287 | Graham F Fisher | | | Total: \$85.89 |
| 9/20/1995 | \$85.89 | US | Seafirst Natl Bank | |
| 85-00437 | Seattle Mechanical School | | | Total: \$1,771.94 |
| 5/8/1990 | \$199.24 | US | A A Cresbo | |
| 5/8/1990 | \$199.24 | US | C L Harrison | |
| 5/8/1990 | \$252.69 | US | Internal Revenue Svc | |
| 5/8/1990 | \$199.24 | US | J Mortimer | |
| 5/8/1990 | \$199.24 | US | L D Newland | |
| 5/8/1990 | \$523.05 | US | R R Harris | |
| 5/8/1990 | \$199.24 | US | WEYL, D | |
| 85-01162 | Byron D & Lori L Goulet | | | Total: \$40.00 |
| 1/30/1990 | \$40.00 | US | L Parton | |

Unclaimed Dividends Outstanding

\$25.00 or More, Received Since 01-May-85



United States Bankruptcy Court Western District of Washington

| <i>Date</i> | <i>Amount</i> | <i>Account</i> | <i>Creditor</i> | |
|-----------------|---|----------------|--------------------------|--------------------------|
| 85-01269 | Rico Kowler | | | Total: \$323.07 |
| 4/10/1990 | \$323.07 | US | Travellers Insurance Co | |
| 85-01371 | Competition Aircraft | | | Total: \$2,777.56 |
| 4/22/1993 | \$851.56 | US | James Luton | |
| 4/22/1993 | \$470.27 | US | Joseph Sam Kelley | |
| 4/22/1993 | \$343.02 | US | Paul Turner- Kenai AK | |
| 4/22/1993 | \$212.71 | US | Richard W Derize | |
| 4/22/1993 | \$900.00 | US | Robert C Earl | |
| 85-01401 | Jeff J Pratto | | | Total: \$3,952.50 |
| 2/8/1991 | \$3,952.50 | US | Airworld Parks | |
| 85-01654 | Luis R Roderick Inc | | | Total: \$426.94 |
| 3/28/1989 | \$426.94 | US | Unknown | |
| 85-01841 | Joseph P & Shelley C Unger | | | Total: \$171.52 |
| 6/1/1989 | \$171.52 | US | BCIR Business College | |
| 85-01984 | Kelli A Schraeder | | | Total: \$70.05 |
| 6/1/1990 | \$70.05 | US | K M Tregellas | |
| 85-02153 | William & Christine McFerran | | | Total: \$67.62 |
| 5/12/1989 | \$67.62 | US | Mukilteo Industrial Park | |
| 85-02294 | Neil Eschleman Bldg Co | | | Total: \$75.88 |
| 2/5/1996 | \$75.88 | US | Stanton Spray | |
| 85-02367 | RH Properties | | | Total: \$544.58 |
| 3/22/1991 | \$544.58 | US | Central Refrigeration | |
| 85-02479 | Van De Kamps Dutch Bakery | | | Total: \$1,695.52 |
| 9/19/1991 | \$169.95 | US | Daniel Todd | |
| 1/7/1991 | \$542.54 | US | John Bright & J Ginsberg | |
| 9/19/1991 | \$498.19 | US | Lessie Melvin | |
| 9/19/1991 | \$225.58 | US | Lois Tomi | |
| 9/19/1991 | \$259.26 | US | Vanessa Galliger | |
| 85-02595 | Elicia A Walker | | | Total: \$38.36 |
| 4/27/1989 | \$38.36 | US | L Hazard | |
| 85-02687 | Roy L Bancroft | | | Total: \$485.25 |
| 3/25/1991 | \$485.25 | US | Tumwater Distribution | |
| 85-02718 | Pac-West Distributors | | | Total: \$448.49 |
| 1/4/1993 | \$35.56 | US | AT&T | |
| 1/4/1993 | \$412.93 | US | Sealey Mattress | |

Unclaimed Dividends Outstanding

\$25.00 or More, Received Since 01-May-85



United States Bankruptcy Court Western District of Washington

| <i>Date</i> | <i>Amount</i> | <i>Account</i> | <i>Creditor</i> | |
|-----------------|-----------------------------------|----------------|-----------------------------|--------------------------|
| 85-02735 | Joseph & Donna Land | | | Total: \$52.62 |
| 1/23/1991 | \$52.62 | US | Alaska Collection Svc | |
| 85-02891 | Gary F & Eleen G Avery | | | Total: \$675.83 |
| 2/21/1991 | \$138.42 | US | Central Trailer Exchange | |
| 2/21/1991 | \$537.41 | US | Rosannas Window Coverings | |
| 85-02945 | Brenda L Taylor | | | Total: \$319.23 |
| 1/30/1990 | \$319.23 | US | D & S Carruther | |
| 85-03831 | Alfred Knighten | | | Total: \$135.13 |
| 3/23/1990 | \$135.13 | US | Mr & Mrs Lawrence | |
| 85-04242 | Gene & Bette Campbell | | | Total: \$1,195.72 |
| 8/1/1996 | \$835.72 | US | Bankshares Mortgage Co | |
| 8/1/1996 | \$360.00 | US | Shearson / American Express | |
| 85-04409 | Trilogy Inc | | | Total: \$744.30 |
| 4/25/1994 | \$248.22 | US | James McHale | |
| 4/25/1994 | \$496.08 | US | Peter Hall | |
| 85-04617 | New Wien Airlines | | | Total: \$8,925.62 |
| 11/4/1991 | \$389.24 | US | A Anderson | |
| 11/4/1991 | \$29.35 | US | ABC Trucking | |
| 11/4/1991 | \$352.48 | US | AirCal | |
| 11/4/1991 | \$326.18 | US | All Night Publishing | |
| 11/4/1991 | \$78.78 | US | Anchorage Daily News | |
| 11/4/1991 | \$71.88 | US | Astro Travel | |
| 11/4/1991 | \$59.50 | US | B Anderson | |
| 11/4/1991 | \$61.96 | US | B Lomanic | |
| 11/4/1991 | \$30.98 | US | B McAlpine | |
| 11/4/1991 | \$139.36 | US | Bering Sea Fisheries | |
| 11/4/1991 | \$28.81 | US | C Bernert | |
| 11/4/1991 | \$553.01 | US | C Davidson | |
| 11/4/1991 | \$30.98 | US | C George | |
| 11/4/1991 | \$50.26 | US | Cascade Airways | |
| 11/4/1991 | \$37.85 | US | Celeste Industries | |
| 11/4/1991 | \$224.80 | US | D England | |
| 11/4/1991 | \$122.06 | US | D Meek | |
| 11/4/1991 | \$205.78 | US | E Brown | |
| 11/4/1991 | \$27.97 | US | E Chadwick | |
| 11/4/1991 | \$126.83 | US | F Gregory | |

Unclaimed Dividends Outstanding

\$25.00 or More, Received Since 01-May-85



United States Bankruptcy Court Western District of Washington

| <i>Date</i> | <i>Amount</i> | <i>Account</i> | <i>Creditor</i> |
|-------------|---------------|----------------|-----------------------------------|
| 11/4/1991 | \$28.00 | US | Golden Travel |
| 11/4/1991 | \$208.77 | US | Gordon Cross |
| 11/4/1991 | \$99.52 | US | Graphic House |
| 11/4/1991 | \$30.98 | US | H Hine |
| 11/4/1991 | \$117.44 | US | Hyatt Seattle |
| 11/4/1991 | \$202.92 | US | International Airport |
| 11/4/1991 | \$54.40 | US | IPM Technology |
| 11/4/1991 | \$374.43 | US | J Burnette |
| 11/4/1991 | \$30.98 | US | J Morgan |
| 11/4/1991 | \$125.85 | US | J Williams |
| 11/4/1991 | \$114.20 | US | K&L Distributing |
| 11/4/1991 | \$61.96 | US | M Bass |
| 11/4/1991 | \$46.83 | US | M Meiser |
| 11/4/1991 | \$43.14 | US | M Worstman |
| 11/4/1991 | \$45.07 | US | Maritz Travel |
| 11/4/1991 | \$885.43 | US | Misc. Small Dividends |
| 11/4/1991 | \$324.69 | US | Northern Telecom |
| 11/4/1991 | \$267.35 | US | NW Envelope |
| 11/4/1991 | \$49.19 | US | Odel Advertising |
| 11/4/1991 | \$66.71 | US | Pay N Save |
| 11/4/1991 | \$246.00 | US | Peter Merry |
| 11/4/1991 | \$90.02 | US | Piedmont Airlines |
| 11/4/1991 | \$44.06 | US | R Adamson |
| 11/4/1991 | \$276.46 | US | R Gerhardt |
| 11/4/1991 | \$160.18 | US | Reno Fueling Facility |
| 11/4/1991 | \$28.81 | US | S Fall |
| 11/4/1991 | \$224.62 | US | S Ramsey |
| 11/4/1991 | \$35.61 | US | Seafirst Computer Svc |
| 11/4/1991 | \$161.43 | US | Shasta Beverage |
| 11/4/1991 | \$123.55 | US | Skyway Aviation |
| 11/4/1991 | \$65.34 | US | Sound Svcs |
| 11/4/1991 | \$201.00 | US | T Wood |
| 11/4/1991 | \$37.76 | US | Tacoma/Pierce Chamber of Commerce |
| 11/4/1991 | \$486.35 | US | Travel Academy |
| 11/4/1991 | \$83.04 | US | Travel Mgmt Assoc |
| 11/4/1991 | \$38.55 | US | Two Downtown Inc |

Unclaimed Dividends Outstanding

\$25.00 or More, Received Since 01-May-85



United States Bankruptcy Court Western District of Washington

| <i>Date</i> | <i>Amount</i> | <i>Account</i> | <i>Creditor</i> | |
|-----------------|--|----------------|--------------------------|--------------------------|
| 11/4/1991 | \$99.41 | US | V Jack | |
| 11/4/1991 | \$349.50 | US | Wells Fargo Guard Svc | |
| 11/4/1991 | \$48.01 | US | Xerox Corp | |
| 85-04686 | Thordarson Inc | | | Total: \$1,118.51 |
| 10/18/1990 | \$91.30 | US | J L Curtis | |
| 10/18/1990 | \$28.14 | US | North Coast Electric | |
| 10/18/1990 | \$71.73 | US | Peter T Skelly PS | |
| 10/18/1990 | \$137.27 | US | Resilient Floor Covering | |
| 10/18/1990 | \$790.07 | US | Resilient Floor Covering | |
| 85-05067 | Joyce Rivera | | | Total: \$39.88 |
| 3/16/1989 | \$39.88 | US | Unknown | |
| 85-05358 | Kathleen Costello | | | Total: \$47.82 |
| 12/6/1989 | \$47.82 | US | Tri County Check Control | |
| 85-05475 | Kathleen Lynch | | | Total: \$54.43 |
| 12/13/1990 | \$54.43 | US | | |
| 85-05703 | Dega Day | | | Total: \$73.61 |
| 4/4/1990 | \$73.61 | US | Regina Puryear MD | |
| 85-05712 | Leo & P Barbara Schlotfeldt | | | Total: \$129.09 |
| 2/9/1989 | \$129.09 | US | Misc. | |
| 85-05808 | Tom Miller Industries | | | Total: \$30.55 |
| 10/19/1990 | \$30.55 | US | All City Insulator | |
| 85-30230 | Terrence & Shelley Hogan | | | Total: \$27.00 |
| 3/6/1991 | \$27.00 | US | Terrence & Shelley Hogan | |
| 85-30428 | Vernon & Violet Leroy | | | Total: \$80.00 |
| 3/6/1991 | \$80.00 | US | G Larson | |
| 85-30469 | Advanced Bldg Systems | | | Total: \$129.84 |
| 8/24/1989 | \$129.84 | US | D Shrofe | |
| 85-30791 | Vernon & Elsie Seibel | | | Total: \$25.86 |
| 3/6/1991 | \$25.86 | US | Vernon Seibel | |
| 85-31811 | Robert Lashbrook | | | Total: \$118.62 |
| 3/6/1991 | \$118.62 | US | Multiple Ch 13s (SD) | |
| 85-31858 | Daniel & Lorris Mathews | | | Total: \$36.30 |
| 3/6/1991 | \$36.30 | US | Emerson GM Diesel | |
| 85-32314 | Robert & Joyce Ringquist | | | Total: \$106.00 |
| 3/6/1991 | \$106.00 | US | Wards | |

Unclaimed Dividends Outstanding

\$25.00 or More, Received Since 01-May-85



United States Bankruptcy Court Western District of Washington

| <i>Date</i> | <i>Amount</i> | <i>Account</i> | <i>Creditor</i> | |
|-----------------|------------------------------------|----------------|---------------------------|--------------------------|
| 85-32356 | James F Meyers | | | Total: \$50.32 |
| 6/1/1989 | \$50.32 | US | K L Vern | |
| 85-32402 | Glenn & Judith Milhiser | | | Total: \$58.28 |
| 3/6/1991 | \$58.28 | US | Cowlitz Co Treasurer | |
| 85-32710 | USAC Inc | | | Total: \$676.76 |
| 4/12/1989 | \$232.86 | US | C Branson | |
| 4/12/1989 | \$182.92 | US | J A Tudor | |
| 4/12/1989 | \$161.25 | US | K Wetzell | |
| 4/12/1989 | \$99.73 | US | Todd Zenner Paper | |
| 85-33077 | Jerry N & Jorie Jenkins | | | Total: \$115.00 |
| 1/10/1991 | \$115.00 | US | Universal Collections | |
| 85-33143 | Advanced Mechanical | | | Total: \$27.43 |
| 5/17/1989 | \$27.43 | US | Chase Manhattan Bank | |
| 85-33247 | Bobby Lantzner | | | Total: \$46.36 |
| 3/6/1991 | \$46.36 | US | Pacific NW Bell | |
| 85-33386 | Ralph & Sheila Cousins | | | Total: \$39.79 |
| 6/25/1990 | \$39.79 | US | Ralph Cousins | |
| 85-33538 | Michael Reese | | | Total: \$399.49 |
| 3/6/1991 | \$399.49 | US | Marie Ray | |
| 86-00033 | Charles Devrre Marrs | | | Total: \$169.82 |
| 8/25/1988 | \$169.82 | US | Charles Devrre Marrs | |
| 86-00283 | Western Marine Supply | | | Total: \$6,393.16 |
| 4/7/1992 | \$344.25 | US | Barco Wiper Supply | |
| 4/7/1992 | \$37.02 | US | BF Goodrich Co | |
| 4/7/1992 | \$198.47 | US | Brian C Howe | |
| 4/7/1992 | \$205.40 | US | Brian C Howe | |
| 4/7/1992 | \$54.00 | US | Camus Intl NA | |
| 4/7/1992 | \$58.09 | US | Camus Intl NA | |
| 4/7/1992 | \$68.43 | US | Canada Pacific Express | |
| 4/7/1992 | \$67.32 | US | Canadian Jumbo | |
| 4/7/1992 | \$153.38 | US | Columbia Ladder Co | |
| 4/7/1992 | \$173.09 | US | Consolidated Cigar Co | |
| 4/7/1992 | \$909.05 | US | Distillers Somerset Group | |
| 4/7/1992 | \$756.00 | US | Eastern Shellfish | |
| 4/7/1992 | \$57.45 | US | Elizabeth Stansfield | |

Unclaimed Dividends Outstanding

\$25.00 or More, Received Since 01-May-85



United States Bankruptcy Court Western District of Washington

| <i>Date</i> | <i>Amount</i> | <i>Account</i> | <i>Creditor</i> | |
|-----------------|------------------------------------|----------------|--------------------------------|--------------------------|
| 4/7/1992 | \$89.13 | US | Galliano Intl | |
| 4/7/1992 | \$216.17 | US | Gardico | |
| 4/7/1992 | \$59.34 | US | Howard C Hansen | |
| 4/7/1992 | \$123.84 | US | J Rouff Enterprises | |
| 4/7/1992 | \$133.21 | US | J Rouff Enterprises | |
| 4/7/1992 | \$675.13 | US | J-Lor Trucking Inc | |
| 4/7/1992 | \$183.89 | US | Mazza Cheese Co Inc | |
| 4/7/1992 | \$65.76 | US | Misc. Small Dividends | |
| 4/7/1992 | \$52.86 | US | Pacific Gamble Robinson | |
| 4/7/1992 | \$52.86 | US | Pacific Gamble Robinson | |
| 4/7/1992 | \$171.52 | US | S&W Fine Foods | |
| 4/7/1992 | \$26.10 | US | Schov-Gallis Co | |
| 4/7/1992 | \$28.07 | US | Schov-Gallis Co | |
| 4/7/1992 | \$57.77 | US | Shell Oil | |
| 4/7/1992 | \$27.16 | US | Stewart Warner Alemite | |
| 4/7/1992 | \$29.22 | US | Stewart Warner Alemite | |
| 4/7/1992 | \$399.98 | US | Treesweet Products | |
| 4/7/1992 | \$196.51 | US | Tyler Refrigeration | |
| 4/7/1992 | \$236.37 | US | Unity Electric Inc | |
| 4/7/1992 | \$108.75 | US | Victoire Imports | |
| 4/7/1992 | \$377.57 | US | Washington Master Distributing | |
| 86-00617 | Marvin & Michelle Kasim | | | Total: \$107.11 |
| 9/19/1991 | \$107.11 | US | Rainier Natl Bank | |
| 86-00762 | Elmer & Carolyn Davis | | | Total: \$62.89 |
| 1/28/1991 | \$62.89 | US | Nationwide Recovery | |
| 86-00945 | E Jean Berry | | | Total: \$225.00 |
| 4/27/1989 | \$225.00 | US | Elmo Green Auto Repairs | |
| 86-01090 | Seaway Express Corp | | | Total: \$5,952.04 |
| 11/17/1992 | \$110.95 | US | Alaska-Cal Expr-WN | |
| 11/17/1992 | \$564.33 | US | Amy L Casper | |
| 11/17/1992 | \$72.67 | US | Construction Credit Mgmt Svc | |
| 10/28/1996 | \$1,683.92 | US | Fruehauf Corp | |
| 11/4/1994 | \$29.26 | US | H&S Warehouse Inc | |
| 11/17/1992 | \$349.22 | US | H&S Warehouse Inc | |
| 11/17/1992 | \$61.99 | US | Hustlers Inc | |
| 11/17/1992 | \$752.44 | US | Jean Denise Meek | |

Unclaimed Dividends Outstanding

\$25.00 or More, Received Since 01-May-85



United States Bankruptcy Court Western District of Washington

| Date | Amount | Account | Creditor |
|---|----------|---------|-----------------------------|
| 11/17/1992 | \$30.53 | US | Jim's Trucking |
| 11/17/1992 | \$426.86 | US | John C Strong |
| 10/28/1996 | \$27.78 | US | NW Shipping Rm |
| 11/4/1994 | \$68.24 | US | Pacific Northern Oil |
| 11/17/1992 | \$73.77 | US | Pacific NW Bell |
| 11/4/1994 | \$43.95 | US | Psi Corp |
| 11/17/1992 | \$107.51 | US | Quickway-Stayput Inc |
| 11/4/1994 | \$29.32 | US | Sea Containers West Inc |
| 11/17/1992 | \$54.24 | US | Shipwestern Express |
| 11/17/1992 | \$403.72 | US | Shirley A Spotts |
| 11/17/1992 | \$733.83 | US | Shirley Place |
| 11/17/1992 | \$278.63 | US | Transportation Info Systems |
| 11/17/1992 | \$48.88 | US | Turley Trucking |
| 86-01095 Washington Steel Industries | | | Total: \$2,262.82 |
| 5/21/1992 | \$191.86 | US | Dana Butler |
| 5/21/1992 | \$463.90 | US | David Sierer |
| 5/21/1992 | \$413.29 | US | Dennis Nelson |
| 5/21/1992 | \$241.20 | US | Melvin Graham |
| 5/21/1992 | \$96.25 | US | Nathaniel West |
| 5/21/1992 | \$210.29 | US | Perry J Burkholder |
| 5/21/1992 | \$121.36 | US | Richard Yardley |
| 5/21/1992 | \$109.14 | US | Robert Finely |
| 5/21/1992 | \$122.87 | US | Robert L Brown |
| 5/21/1992 | \$182.53 | US | Roy E Hittle |
| 5/21/1992 | \$110.13 | US | Terry Stewart |
| 86-01113 EA Nord Co | | | Total: \$899.93 |
| 1/10/2001 | \$71.85 | US | Arthur Cox & Sons |
| 1/10/2001 | \$44.48 | US | Double H Lumber |
| 1/10/2001 | \$498.57 | US | East Asiatic |
| 1/10/2001 | \$44.31 | US | Pacific Industrial Lumber |
| 1/10/2001 | \$240.72 | US | Weldwood of Canada |
| 86-01136 American Discovery Tours | | | Total: \$9,000.98 |
| 1/2/1990 | \$176.51 | US | A A Perez |
| 1/2/1990 | \$486.52 | US | A H Shaw |
| 1/2/1990 | \$334.91 | US | A M Tanouye |
| 1/2/1990 | \$88.25 | US | B A Richards |

Unclaimed Dividends Outstanding

\$25.00 or More, Received Since 01-May-85



United States Bankruptcy Court Western District of Washington

| <i>Date</i> | <i>Amount</i> | <i>Account</i> | <i>Creditor</i> |
|-------------|---------------|----------------|----------------------|
| 1/2/1990 | \$350.75 | US | B Vanderpool |
| 1/2/1990 | \$91.59 | US | C M Fletcher |
| 1/2/1990 | \$186.58 | US | D Briggs-Babuska |
| 1/2/1990 | \$83.73 | US | D L Cushmn |
| 1/2/1990 | \$28.39 | US | D Slater |
| 1/2/1990 | \$429.72 | US | F W Colucci |
| 1/2/1990 | \$76.94 | US | G C Martinson |
| 1/2/1990 | \$121.18 | US | H & C Ness |
| 1/2/1990 | \$156.14 | US | H & L Farmer |
| 1/2/1990 | \$110.88 | US | J & J Courtway |
| 1/2/1990 | \$212.71 | US | J & J Price |
| 1/2/1990 | \$171.98 | US | J A Doughtery |
| 1/2/1990 | \$95.04 | US | J A Sturdevant |
| 1/2/1990 | \$100.70 | US | J C & L B Montgomery |
| 1/2/1990 | \$394.87 | US | J E Dodge Jr |
| 1/2/1990 | \$55.44 | US | J Malone |
| 1/2/1990 | \$251.63 | US | J W Bousman |
| 1/2/1990 | \$113.14 | US | K H Veenstra |
| 1/2/1990 | \$156.14 | US | K S Clifner |
| 1/2/1990 | \$195.12 | US | L M Mullins |
| 1/2/1990 | \$91.59 | US | L Small |
| 1/2/1990 | \$331.51 | US | M & S Radulovich |
| 1/2/1990 | \$246.65 | US | M Grasseth |
| 1/2/1990 | \$80.45 | US | M Mixdorf |
| 1/2/1990 | \$141.37 | US | M Rees |
| 1/2/1990 | \$201.40 | US | Moritz / Struckman |
| 1/2/1990 | \$61.66 | US | Mrs R Gunderson |
| 1/2/1990 | \$56.57 | US | P & D Poter Jr |
| 1/2/1990 | \$67.89 | US | P S Garrison |
| 2/23/1990 | \$74.00 | US | Priority Claimants |
| 1/2/1990 | \$201.40 | US | R & J Clifford |
| 1/2/1990 | \$209.32 | US | R J Seefer |
| 1/2/1990 | \$133.51 | US | S & D Nicolson |
| 1/2/1990 | \$110.88 | US | S Hansen |
| 1/2/1990 | \$224.03 | US | S Heckel |
| 1/2/1990 | \$89.38 | US | S M Adams |

Unclaimed Dividends Outstanding

\$25.00 or More, Received Since 01-May-85



United States Bankruptcy Court Western District of Washington

| <i>Date</i> | <i>Amount</i> | <i>Account</i> | <i>Creditor</i> |
|-----------------|------------------------|----------------|-----------------------------|
| 7/9/1988 | \$384.92 | US | S Myers |
| 1/2/1990 | \$242.13 | US | S Rogers |
| 1/2/1990 | \$178.77 | US | Spikins / DeLair |
| 1/2/1990 | \$291.91 | US | T A Harrington |
| 1/2/1990 | \$197.44 | US | T L Twiggs |
| 1/2/1990 | \$168.59 | US | Van Wyck / Pascholke |
| 1/2/1990 | \$44.13 | US | W A Hoff |
| 1/2/1990 | \$307.75 | US | W H Kelly |
| 1/2/1990 | \$394.87 | US | Wiberg / Cagampang |
| 86-01586 | Ross D McConnel | | Total: \$52.13 |
| 11/6/1989 | \$52.13 | US | S Stanley |
| 86-01588 | EP Industries | | Total: \$4,366.41 |
| 2/1/1991 | \$189.32 | US | Alberta WS Region |
| 2/1/1991 | \$124.44 | US | All Around Travel |
| 2/1/1991 | \$45.77 | US | Anthony S Bellizzi |
| 2/1/1991 | \$211.71 | US | Brett Hodgkins |
| 2/1/1991 | \$112.91 | US | Clint Stadelbaur |
| 2/1/1991 | \$28.23 | US | CW Lockhart Co |
| 2/1/1991 | \$134.59 | US | Dan Zeisler |
| 2/1/1991 | \$29.99 | US | Fire & Safety Equipment Co |
| 2/1/1991 | \$28.04 | US | Globetel Communications |
| 2/1/1991 | \$616.44 | US | Heritage Leasing Corp |
| 2/1/1991 | \$76.80 | US | James E Int-Hout |
| 2/1/1991 | \$94.09 | US | John Autore |
| 2/1/1991 | \$406.65 | US | John McElyea |
| 2/1/1991 | \$494.48 | US | Jon Couture |
| 2/1/1991 | \$208.89 | US | Lyle Perkins |
| 2/1/1991 | \$47.05 | US | Marty Flournoy |
| 2/1/1991 | \$56.18 | US | NCSDA- B&D Sport & Ski |
| 2/1/1991 | \$35.85 | US | NCSDA- Edans Sporting Goods |
| 2/1/1991 | \$461.61 | US | PanAsia West |
| 2/1/1991 | \$177.63 | US | Pitney Bowes Credit |
| 2/1/1991 | \$36.10 | US | RB&W Fastening Svc Ctr |
| 2/1/1991 | \$230.71 | US | Sea Oats Swimwear |
| 2/1/1991 | \$183.48 | US | Shay Langley |
| 2/1/1991 | \$25.49 | US | Skiers Choice Pro Shop |

Unclaimed Dividends Outstanding

\$25.00 or More, Received Since 01-May-85



United States Bankruptcy Court Western District of Washington

| <i>Date</i> | <i>Amount</i> | <i>Account</i> | <i>Creditor</i> |
|-----------------|------------------------------------|----------------|--------------------------|
| 2/1/1991 | \$65.87 | US | Steve Gosse |
| 2/1/1991 | \$75.27 | US | Thelma Salmas |
| 2/1/1991 | \$32.46 | US | Transworld Publications |
| 2/1/1991 | \$47.05 | US | Travis Moyc |
| 2/1/1991 | \$46.11 | US | Willam B Donley |
| 2/1/1991 | \$43.20 | US | William J McKenzie |
| 86-01939 | Alan M Sims | | Total: \$58.08 |
| 3/16/1992 | \$58.08 | US | Alan Morris Sims |
| 86-02210 | Gaylord & Juanita Jones | | Total: \$29.93 |
| 3/24/1989 | \$29.93 | US | Gaylord & Juanita Jones |
| 86-02408 | Reach Out Inc | | Total: \$8,870.68 |
| 8/24/1994 | \$271.31 | US | Charles A Simpson |
| 8/24/1994 | \$813.94 | US | Charles A Simpson |
| 8/24/1994 | \$34.65 | US | Chase Manhattan Leasing |
| 8/24/1994 | \$25.73 | US | Cheryl Hendrickson |
| 8/24/1994 | \$312.37 | US | Darryal Griffin |
| 8/24/1994 | \$802.54 | US | Darryal Griffin |
| 8/24/1994 | \$69.46 | US | Djomyat Lee Eichelberger |
| 8/24/1994 | \$180.87 | US | Ginger Lungren-Barron |
| 8/24/1994 | \$220.80 | US | Guy D Wright |
| 8/24/1994 | \$527.84 | US | Guy D Wright |
| 8/24/1994 | \$27.27 | US | James M McDaniel |
| 8/24/1994 | \$45.21 | US | Jeanne B Norick |
| 8/24/1994 | \$67.83 | US | Jeff Heathcock |
| 8/24/1994 | \$116.12 | US | Jeff Heathcock |
| 8/24/1994 | \$203.48 | US | Jeff Heathcock |
| 8/24/1994 | \$294.10 | US | Jeff Heathcock |
| 8/24/1994 | \$94.96 | US | John C Wilson |
| 8/24/1994 | \$284.88 | US | John C Wilson |
| 8/24/1994 | \$90.44 | US | Kathyleen Olson |
| 8/24/1994 | \$296.63 | US | Kristi N Carpenter |
| 8/24/1994 | \$889.90 | US | Kristi N Carpenter |
| 8/24/1994 | \$161.69 | US | Larry A Boutwell |
| 8/24/1994 | \$99.48 | US | Linda E M Gilliland |
| 8/24/1994 | \$298.44 | US | Linda E M Gilliland |
| 8/24/1994 | \$90.44 | US | Michael A Black |

Unclaimed Dividends Outstanding

\$25.00 or More, Received Since 01-May-85



United States Bankruptcy Court Western District of Washington

| <i>Date</i> | <i>Amount</i> | <i>Account</i> | <i>Creditor</i> | |
|-----------------|--|----------------|--------------------------|--------------------------|
| 8/24/1994 | \$52.17 | US | Rick Pearson | |
| 8/24/1994 | \$34.37 | US | Rick Riccetti | |
| 8/24/1994 | \$237.30 | US | Rick Riccetti | |
| 8/24/1994 | \$533.94 | US | Rick Riccetti | |
| 8/24/1994 | \$65.11 | US | Scott Coate | |
| 8/24/1994 | \$195.34 | US | Scott Coate | |
| 8/24/1994 | \$841.07 | US | Susan M Hammond | |
| 8/24/1994 | \$54.26 | US | Teresa M Horn | |
| 8/24/1994 | \$162.79 | US | Teresa M Horn | |
| 8/24/1994 | \$54.26 | US | Tina M Van Laarhoven | |
| 8/24/1994 | \$162.79 | US | Tina M Van Laarhoven | |
| 8/24/1994 | \$121.25 | US | Warren R Olson | |
| 8/24/1994 | \$35.65 | US | Yoland Brannon | |
| 86-02619 | Thomas & Kaye Curran | | | Total: \$31.18 |
| 9/18/1989 | \$31.18 | US | Bitterroot Property Mgmt | |
| 86-02687 | Coastal Alaska Lines | | | Total: \$2,560.61 |
| 4/3/1992 | \$105.51 | US | Columbia Risk Mgmt | |
| 4/3/1992 | \$375.36 | US | Cook Inlet Tug & Barge | |
| 4/3/1992 | \$422.46 | US | Cook Inlet Tug & Barge | |
| 4/3/1992 | \$155.99 | US | EMS Group | |
| 4/3/1992 | \$215.27 | US | EMS Group | |
| 4/3/1992 | \$380.82 | US | EMS Group | |
| 4/3/1992 | \$179.43 | US | Gene Sause & Co | |
| 4/3/1992 | \$477.98 | US | Gordon Shaw | |
| 4/3/1992 | \$60.80 | US | Mellow Truck Express | |
| 4/3/1992 | \$83.90 | US | Mellow Truck Express | |
| 4/3/1992 | \$27.34 | US | NW Cargoes Inc | |
| 4/3/1992 | \$27.39 | US | NW Cargoes Inc | |
| 4/3/1992 | \$48.36 | US | NW Cargoes Inc | |
| 86-02738 | Phillip & Donna Jantz | | | Total: \$146.91 |
| 4/26/1990 | \$146.91 | US | Hyung Ki Kim MD | |
| 86-02970 | David J Gilderman | | | Total: \$1,545.90 |
| 11/2/1989 | \$1,545.90 | US | D J Gilderman | |
| 86-03037 | Pleasant Beach Grill & Oyster House | | | Total: \$500.52 |
| 5/25/1990 | \$42.42 | US | C Slansky | |
| 5/25/1990 | \$48.20 | US | D Harrison | |

Unclaimed Dividends Outstanding

\$25.00 or More, Received Since 01-May-85



United States Bankruptcy Court Western District of Washington

| <i>Date</i> | <i>Amount</i> | <i>Account</i> | <i>Creditor</i> | |
|-----------------|-------------------------------------|----------------|-----------------------------|--------------------------|
| 5/25/1990 | \$378.03 | US | New Day Fisheries | |
| 5/25/1990 | \$31.87 | US | S Troka | |
| 86-03095 | Wesley R & Marsha Tedrow | | | Total: \$137.22 |
| 7/12/1990 | \$137.22 | US | Bremers Dept Store | |
| 86-03171 | Van Daal Inc | | | Total: \$1,145.78 |
| 3/22/1990 | \$33.71 | US | All Telephone Systems | |
| 3/22/1990 | \$122.79 | US | Cascade Pac Intl | |
| 3/22/1990 | \$375.17 | US | Expanded Metal Corp | |
| 3/22/1990 | \$302.41 | US | Kent Oxygen Co | |
| 3/22/1990 | \$71.43 | US | Thermoguard Insulation | |
| 3/22/1990 | \$114.84 | US | Truck Village Inc | |
| 3/22/1990 | \$125.43 | US | Western Contractors' Supply | |
| 86-03207 | John O Bang | | | Total: \$83.71 |
| 11/7/1988 | \$50.43 | US | Misc. Small Dividends | |
| 3/1/1989 | \$33.28 | US | NW Investments | |
| 86-03318 | JJDJ Inc | | | Total: \$259.60 |
| 1/10/1989 | \$47.00 | US | Karl Polzin | |
| 5/12/1989 | \$170.05 | US | King Co Dept of Finance | |
| 1/10/1989 | \$42.55 | US | Robin Naughton | |
| 86-03431 | Guy & Janelle Mattern | | | Total: \$382.53 |
| 4/13/1989 | \$382.53 | US | National Research et al | |
| 86-03447 | Curtis L Henderson | | | Total: \$311.00 |
| 6/26/1991 | \$311.00 | US | Courtesy Sales Co | |
| 86-04038 | Jimmie L Richardson | | | Total: \$68.75 |
| 7/28/1993 | \$68.75 | US | Jimmie Lawery Richardson | |
| 86-04084 | Antony L Vail | | | Total: \$91.73 |
| 11/1/1989 | \$91.73 | US | A L Vail | |
| 86-04547 | Parley P & Joyce D Peay | | | Total: \$657.87 |
| 10/8/1991 | \$657.87 | US | General Kinetic | |
| 86-04610 | William Crawford | | | Total: \$97.40 |
| 10/13/1994 | \$97.40 | US | American Network | |
| 86-04716 | Suzanne M Singleton | | | Total: \$121.31 |
| 11/1/1989 | \$121.31 | US | Suzanne M Singleton | |
| 86-04947 | Charles L Singletary | | | Total: \$871.57 |
| 6/2/1992 | \$871.57 | US | Employment Security Dept | |

Unclaimed Dividends Outstanding

\$25.00 or More, Received Since 01-May-85



United States Bankruptcy Court Western District of Washington

| <i>Date</i> | <i>Amount</i> | <i>Account</i> | <i>Creditor</i> | |
|-----------------|---|----------------|-------------------------------|------------------------|
| 86-04980 | Rand & Valerie Miller | | | Total: \$68.28 |
| 1/28/1991 | \$68.28 | US | PWI Collection Agency | |
| 86-05100 | Emmanuel & Terri Beka | | | Total: \$71.56 |
| 4/4/1990 | \$71.56 | US | E & T Beks | |
| 86-05176 | Allison-Mitchell Transfer Co | | | Total: \$607.91 |
| 4/3/1990 | \$439.22 | US | Northern Air Freight | |
| 4/3/1990 | \$168.69 | US | NW Svcs | |
| 86-05209 | Gary & Cynthia Butler | | | Total: \$227.81 |
| 5/10/1990 | \$76.03 | US | Barbara A Marratt | |
| 5/10/1990 | \$37.77 | US | Christine Best | |
| 5/10/1990 | \$29.99 | US | Michael Kneip | |
| 5/10/1990 | \$36.75 | US | Sharron Tonn | |
| 5/10/1990 | \$47.27 | US | Timothy Clemmets | |
| 86-05416 | Richard & Patricia Rutledge | | | Total: \$120.48 |
| 1/22/1991 | \$76.97 | US | Matanuska Electric | |
| 8/14/1990 | \$43.51 | US | Silver Lining Drywall | |
| 86-05473 | Rhetta C Dunne | | | Total: \$240.28 |
| 5/6/1991 | \$106.79 | US | Financial Collection | |
| 3/25/1991 | \$133.49 | US | Financial Collection | |
| 86-05783 | B&B Motors | | | Total: \$100.00 |
| 2/23/1989 | \$100.00 | US | B Nelson | |
| 86-05862 | Stephen & Charlotte Anderson | | | Total: \$104.88 |
| 12/30/1992 | \$46.90 | US | Baker Enterprises Inc | |
| 12/30/1992 | \$28.93 | US | Pacific NW Bell | |
| 12/30/1992 | \$29.05 | US | Telecheck NW | |
| 86-05890 | Jane Bradshaw | | | Total: \$558.12 |
| 2/27/1992 | \$408.12 | US | Charles Lill Insurance Agency | |
| 2/27/1992 | \$150.00 | US | Shelly J Anderson | |
| 86-06226 | A&M Partnership | | | Total: \$358.94 |
| 1/6/1989 | \$201.46 | US | Internal Revenue Svc | |
| 1/6/1989 | \$66.00 | US | J P Schmidt | |
| 1/6/1989 | \$25.48 | US | M E Farrell | |
| 1/6/1989 | \$66.00 | US | S Nelson | |
| 86-06298 | Jacinta T Maluafiti | | | Total: \$25.29 |
| 11/2/1989 | \$25.29 | US | Jacinta Talilo Maluafiti | |

Unclaimed Dividends Outstanding

\$25.00 or More, Received Since 01-May-85



United States Bankruptcy Court Western District of Washington

| <i>Date</i> | <i>Amount</i> | <i>Account</i> | <i>Creditor</i> | |
|-----------------|---|----------------|--------------------------|--------------------------|
| 86-06299 | Michael & Deborah Maguire | | | Total: \$228.78 |
| 6/1/1990 | \$228.78 | US | Glacier Bay Foods | |
| 86-06470 | William T Nutley | | | Total: \$39.47 |
| 3/24/1989 | \$39.47 | US | William T Nutley | |
| 86-06612 | Blue Sky Enterprises Inc | | | Total: \$2,222.21 |
| 7/11/1991 | \$72.37 | US | Corvus Systems | |
| 7/11/1991 | \$784.67 | US | First Software Corp | |
| 7/11/1991 | \$32.94 | US | Focus Research Systems | |
| 7/11/1991 | \$184.77 | US | Genesis | |
| 7/11/1991 | \$182.51 | US | Kawaguchi Travel | |
| 7/11/1991 | \$834.81 | US | MYTEC | |
| 7/11/1991 | \$130.14 | US | Snohomish Co Treasurer | |
| 86-07063 | Holland House Inc | | | Total: \$446.22 |
| 3/27/1989 | \$446.22 | US | Unknown | |
| 86-07090 | Westar Transport, Inc. | | | Total: \$1,917.95 |
| 12/4/1992 | \$710.53 | US | Arthur Muchmore, Seattle | |
| 12/4/1992 | \$367.52 | US | Illini Express Co | |
| 12/4/1992 | \$233.07 | US | James Verdegan | |
| 12/4/1992 | \$51.63 | US | Johnson Machinery Co | |
| 12/4/1992 | \$227.44 | US | Pacific NW Traffic Svc | |
| 12/4/1992 | \$80.30 | US | Recovery Svcs Inc | |
| 12/4/1992 | \$52.46 | US | Seagull Trailer Repair | |
| 12/4/1992 | \$195.00 | US | Seagull Trailer Repair | |
| 86-07141 | Sandi Doud | | | Total: \$47.00 |
| 4/24/1989 | \$47.00 | US | Sandi Doud | |
| 86-07768 | John & Mary Milleman | | | Total: \$295.43 |
| 2/6/1990 | \$295.43 | US | Professional Credit Svc | |
| 86-07770 | Foundation for Christian Schools | | | Total: \$1,367.50 |
| 12/14/1992 | \$462.26 | US | Borgheld Finke | |
| 12/14/1992 | \$905.24 | US | Michael Flint | |
| 86-08074 | Lori A Toms | | | Total: \$47.23 |
| 1/8/1991 | \$47.23 | US | Imports Intl Sales Inc | |
| 86-08087 | Mark D Snow | | | Total: \$102.68 |
| 6/12/1991 | \$102.68 | US | James Greiner | |
| 86-08133 | Greg & Stephanie Siefner | | | Total: \$58.00 |

Unclaimed Dividends Outstanding

\$25.00 or More, Received Since 01-May-85



United States Bankruptcy Court Western District of Washington

| Date | Amount | Account | Creditor | |
|-----------------|----------------------------------|---------|----------------------------------|--------------------------|
| 7/9/1991 | \$58.00 | US | Ms Linda Fairchild | |
| 86-08679 | Olympian Stone Co | | | Total: \$1,850.83 |
| 1/29/1993 | \$27.39 | US | Acme Inter-City Lines | |
| 1/29/1993 | \$307.00 | US | Allen Stockstill | |
| 1/29/1993 | \$52.66 | US | C E Buggy- Gardena, CA | |
| 1/29/1993 | \$122.47 | US | Cadman Sand & Gravel | |
| 1/29/1993 | \$45.47 | US | Dennis D Johnson | |
| 1/29/1993 | \$197.11 | US | Edmund A Burke | |
| 1/29/1993 | \$118.96 | US | Figgie Intl | |
| 1/29/1993 | \$67.98 | US | Gaslamp Liquor & Deli | |
| 1/29/1993 | \$63.20 | US | Harvey Guertin | |
| 1/29/1993 | \$45.51 | US | John J McLeod | |
| 1/29/1993 | \$75.06 | US | Kueffel & Esser Co | |
| 1/29/1993 | \$26.13 | US | Michael Makhnousky | |
| 1/29/1993 | \$139.90 | US | Misc. | |
| 1/29/1993 | \$79.46 | US | Pac Tel- Carson CA | |
| 1/29/1993 | \$30.19 | US | Richard R Clark | |
| 1/29/1993 | \$31.13 | US | San Diego Wholesale CU | |
| 1/29/1993 | \$57.36 | US | Standard Steel Co | |
| 1/29/1993 | \$83.13 | US | Sternberg Eggers Kidder | |
| 1/29/1993 | \$82.95 | US | US Rentals Inc | |
| 1/29/1993 | \$94.01 | US | Viking Freight Systems / Breskin | |
| 1/29/1993 | \$48.97 | US | Wesco Steel Fab Inc | |
| 1/29/1993 | \$28.19 | US | Western Walkie Talkie Inc | |
| 1/29/1993 | \$26.60 | US | Whiting Mead | |
| 86-08734 | Phillip & Gail Droke | | | Total: \$606.96 |
| 3/29/1991 | \$606.96 | US | Allied Store dba The Bon | |
| 86-08966 | FDC Warehouse Shoe Outlet | | | Total: \$1,691.30 |
| 8/23/1989 | \$195.13 | US | California Gold Shoe | |
| 6/26/1989 | \$1,201.70 | US | California Gold Shoe | |
| 1/3/1990 | \$264.26 | US | Republic Factor Corp | |
| 1/3/1990 | \$30.21 | US | Robinson Communications | |
| 86-09022 | Sandra Lomax | | | Total: \$67.17 |
| 3/24/1989 | \$67.17 | US | Sandra Lomax | |
| 86-09297 | Cond Travel Marketing | | | Total: \$812.48 |
| 2/16/1990 | \$117.42 | US | D A Wolf | |

Unclaimed Dividends Outstanding

\$25.00 or More, Received Since 01-May-85



United States Bankruptcy Court Western District of Washington

| Date | Amount | Account | Creditor | |
|-----------------|---------------------------------------|---------|--------------------------|--------------------------|
| 2/16/1990 | \$107.65 | US | Internal Revenue Svc | |
| 2/16/1990 | \$85.53 | US | M Loutfi | |
| 2/16/1990 | \$136.51 | US | T R Utt | |
| 2/16/1990 | \$142.55 | US | W C Hyde | |
| 2/16/1990 | \$222.82 | US | W Wilson | |
| 86-30412 | Larry & Carol Shields | | | Total: \$90.06 |
| 3/6/1991 | \$62.50 | US | Greater Portland Wedding | |
| 3/6/1991 | \$27.56 | US | Larry & Carol Shields | |
| 86-30480 | Allen Johnson | | | Total: \$52.40 |
| 3/6/1991 | \$52.40 | US | Multiple Ch 13s (SD) | |
| 86-30699 | William & Olivia Hegwine | | | Total: \$82.85 |
| 3/6/1991 | \$82.85 | US | BURTON, C | |
| 86-30920 | John & Charoltte Sweigert | | | Total: \$303.86 |
| 3/6/1991 | \$303.86 | US | PWI | |
| 86-31009 | James Wright | | | Total: \$259.68 |
| 10/4/1991 | \$259.68 | US | Bank of America | |
| 86-31087 | Nelsen & Sieglie Leonard | | | Total: \$348.22 |
| 9/29/1989 | \$348.22 | US | Nelson Leonard | |
| 86-31202 | Terry & Sara Bowers | | | Total: \$61.92 |
| 3/6/1991 | \$61.92 | US | Med Arts Lab | |
| 86-31704 | Pioneer Gold & Silver | | | Total: \$1,308.67 |
| 1/27/1992 | \$1,308.67 | US | Internal Revenue Svc | |
| 86-31903 | Roderick Timber Co | | | Total: \$1,060.18 |
| 4/9/2002 | \$36.80 | US | Embry Co | |
| 4/9/2002 | \$137.05 | US | H G Runyon | |
| 4/9/2002 | \$523.06 | US | James Rowe | |
| 4/9/2002 | \$220.23 | US | Luxor Lighting | |
| 4/9/2002 | \$143.04 | US | Wang Labs | |
| 86-32293 | William & Denise Ball | | | Total: \$176.00 |
| 9/29/1989 | \$176.00 | US | Multiple Ch 13s (SD) | |
| 86-32321 | Duane & Vallejo Rogness | | | Total: \$179.26 |
| 10/21/1993 | \$127.70 | US | Lewis Bros Inc- Portland | |
| 10/21/1993 | \$51.56 | US | T P Packing Co | |
| 86-32474 | Clyde & Lorraine Ratcliffe | | | Total: \$41.18 |
| 10/4/1991 | \$41.18 | US | Credit Recovery | |

Unclaimed Dividends Outstanding

\$25.00 or More, Received Since 01-May-85



United States Bankruptcy Court Western District of Washington

| <i>Date</i> | <i>Amount</i> | <i>Account</i> | <i>Creditor</i> | |
|-----------------|---|----------------|---------------------------------|--------------------------|
| 86-32770 | Robert H Johnson Construction Co Inc | | | Total: \$746.36 |
| 4/16/1999 | \$746.36 | US | Western WA Floor Covering | |
| 86-32902 | Rex & Shawana Warren | | | Total: \$51.60 |
| 3/6/1991 | \$51.60 | US | Suttell & Schweet | |
| 86-32951 | Clarke D & Lorri F Hull | | | Total: \$29.21 |
| 3/6/1991 | \$29.21 | US | Central Adjusters Bureau | |
| 86-33110 | Donna J Cooper | | | Total: \$118.54 |
| 3/20/1992 | \$118.54 | US | PNB Telephone | |
| 86-33138 | Jerry D & Judith Nolan | | | Total: \$74.08 |
| 12/10/1990 | \$74.08 | US | CAC II | |
| 86-33624 | Raymond A Spicer | | | Total: \$229.62 |
| 11/14/1989 | \$113.44 | US | Check Svcs NW | |
| 11/14/1989 | \$116.18 | US | Check Svcs NW | |
| 86-33913 | Jerome & Judy Norris | | | Total: \$138.87 |
| 3/27/1990 | \$138.87 | US | Don Woods | |
| 86-34134 | Richard & Joan Arnold | | | Total: \$335.60 |
| 6/5/1995 | \$335.60 | US | North Pacific Adjustment Bureau | |
| 86-34507 | Donald & Karen Bowman | | | Total: \$93.00 |
| 6/14/1991 | \$93.00 | US | Chase Manhattan Bank | |
| 86-34533 | Julius & Janis Gehrek | | | Total: \$26.80 |
| 3/6/1991 | \$26.80 | US | Ford Motor Credit | |
| 86-34572 | Bramwell & Sherry Dally | | | Total: \$218.92 |
| 3/23/1990 | \$105.54 | US | All Seasons Roofing | |
| 3/23/1990 | \$49.44 | US | Steven McLain | |
| 3/23/1990 | \$63.94 | US | Ted Boyle | |
| 87-00372 | Personal Health of Puget Sound | | | Total: \$2,573.81 |
| 4/18/1990 | \$78.32 | US | A & P Chrusokie | |
| 4/18/1990 | \$177.56 | US | Austen Chan | |
| 4/18/1990 | \$206.66 | US | B G Ostoloza | |
| 4/18/1990 | \$56.05 | US | Breast Diagnostic Ctr of Auburn | |
| 4/18/1990 | \$356.93 | US | D Dahlin | |
| 4/18/1990 | \$42.11 | US | D R Dahlin | |
| 4/18/1990 | \$32.08 | US | D Richardson | |
| 4/18/1990 | \$58.99 | US | H R Secoy | |
| 4/18/1990 | \$77.05 | US | J O Gehrett | |

Unclaimed Dividends Outstanding

\$25.00 or More, Received Since 01-May-85



United States Bankruptcy Court Western District of Washington

| <i>Date</i> | <i>Amount</i> | <i>Account</i> | <i>Creditor</i> | |
|-----------------|--|----------------|------------------------------|--------------------------|
| 4/18/1990 | \$27.35 | US | J P Rehngren | |
| 4/18/1990 | \$32.36 | US | J Thompson | |
| 4/18/1990 | \$203.63 | US | Physicians Financial Svc | |
| 4/18/1990 | \$53.93 | US | Puyallup Valley Institute | |
| 4/18/1990 | \$457.12 | US | Puyallup Valley Institute | |
| 4/18/1990 | \$50.05 | US | R G Sinclair | |
| 4/18/1990 | \$26.94 | US | R J Grenfell | |
| 4/18/1990 | \$63.51 | US | R K Larson | |
| 4/18/1990 | \$30.03 | US | R Sood | |
| 4/18/1990 | \$254.54 | US | R Sood | |
| 4/18/1990 | \$27.12 | US | S Kleinman | |
| 4/18/1990 | \$119.37 | US | Vernon Publications | |
| 4/18/1990 | \$36.70 | US | W L McCann | |
| 4/18/1990 | \$105.41 | US | W Seattle Community Hospital | |
| 87-00499 | Donald & Linda Brown | | | Total: \$350.00 |
| 11/29/1990 | \$350.00 | US | M & C Little | |
| 87-00730 | Traditional & Modern Images Inc | | | Total: \$1,982.57 |
| 5/27/1993 | \$60.25 | US | Alex McLeod | |
| 5/27/1993 | \$230.40 | US | Ed Champion- Seattle | |
| 5/27/1993 | \$70.29 | US | Eric Hendren | |
| 5/27/1993 | \$267.55 | US | Frank Howell | |
| 5/27/1993 | \$176.32 | US | Greg Savage | |
| 5/27/1993 | \$332.80 | US | Joni Christensen | |
| 5/27/1993 | \$477.40 | US | Kerwin Lyon | |
| 5/27/1993 | \$88.49 | US | Kevin Mahoney | |
| 5/27/1993 | \$50.61 | US | Marion Jackson | |
| 5/27/1993 | \$228.46 | US | Phyllis Boyker | |
| 87-00809 | Donald Youderian | | | Total: \$134.69 |
| 7/11/1991 | \$134.69 | US | Robert C Erwin | |
| 87-00821 | Alesia D Cannady | | | Total: \$53.06 |
| 9/2/1992 | \$53.06 | US | Marvs Auto Svc | |
| 87-00843 | Moshe Shriki | | | Total: \$230.93 |
| 2/7/1990 | \$194.71 | US | Commerce Mortgage Co | |
| 2/7/1990 | \$36.22 | US | Levelator Corp | |
| 87-01092 | Heather Rae Nelson | | | Total: \$38.93 |
| 10/5/1990 | \$38.93 | US | Neale Bieren | |

Unclaimed Dividends Outstanding

\$25.00 or More, Received Since 01-May-85



United States Bankruptcy Court Western District of Washington

| <i>Date</i> | <i>Amount</i> | <i>Account</i> | <i>Creditor</i> | |
|-----------------|--|----------------|---------------------------|------------------------|
| 87-01122 | Jack & Joann Brady | | | Total: \$125.00 |
| 5/1/1990 | \$125.00 | US | Del Mar Apts | |
| 87-01250 | Donald & Judy Springs | | | Total: \$101.71 |
| 2/15/1994 | \$26.88 | US | Kent Recovery | |
| 6/1/1993 | \$74.83 | US | Kent Recovery | |
| 87-01785 | Pacific Auto & Marine Sales | | | Total: \$429.53 |
| 3/27/1990 | \$429.53 | US | Puget Sound Bank | |
| 87-02060 | David & Janet Hopkins | | | Total: \$37.40 |
| 11/2/1989 | \$37.40 | US | David & Janet Hopkins | |
| 87-02249 | Ronald L & Anita West | | | Total: \$35.83 |
| 11/2/1989 | \$35.83 | US | Ronald L & Anita West | |
| 87-02257 | US Inc | | | Total: \$44.29 |
| 4/4/1989 | \$44.29 | US | Misc. Small Dividends | |
| 87-02301 | James & Darleen Jones | | | Total: \$29.83 |
| 7/7/1989 | \$29.83 | US | MM Fryer & Sons Insurance | |
| 87-02356 | Jeffrey G Butler | | | Total: \$108.61 |
| 8/25/1988 | \$108.61 | US | Jeffrey G Butler | |
| 87-02609 | Russell & Sharon Christom | | | Total: \$35.21 |
| 5/28/1992 | \$35.21 | US | Russell & Sharon Christom | |
| 87-02623 | Custom Tooling Corp | | | Total: \$381.70 |
| 2/18/1993 | \$108.60 | US | Kent Cromer | |
| 2/18/1993 | \$132.43 | US | Richard Hosmun | |
| 2/18/1993 | \$29.23 | US | Robert Eaton | |
| 2/18/1993 | \$111.44 | US | Vincent B Tholl | |
| 87-02868 | Ursula Gregory | | | Total: \$89.30 |
| 3/24/1989 | \$89.30 | US | Multiple Ch 13s (SD) | |
| 87-02920 | Tamara L Tyler | | | Total: \$68.01 |
| 12/6/1989 | \$68.01 | US | Tamara L Tyler | |
| 87-03132 | Leta K Sweitzer | | | Total: \$50.00 |
| 12/13/1990 | \$50.00 | US | | |
| 87-03183 | WG & Associates | | | Total: \$48.81 |
| 5/12/1992 | \$48.81 | US | Ken Spell | |
| 87-03349 | Raymond A Sanchez | | | Total: \$359.70 |
| 5/1/1992 | \$359.70 | US | Raymond A Sanchez | |
| 87-03440 | Melvin & Sheila Todd | | | Total: \$280.35 |

Unclaimed Dividends Outstanding

\$25.00 or More, Received Since 01-May-85



United States Bankruptcy Court Western District of Washington

| Date | Amount | Account | Creditor | |
|-----------------|--|---------|------------------------------|--------------------------|
| 10/25/1990 | \$47.34 | US | Citibank SD | |
| 10/25/1990 | \$96.92 | US | Citibank SD | |
| 10/25/1990 | \$136.09 | US | Citibank SD | |
| 87-03591 | Joseph & Rita Malley | | | Total: \$3,000.00 |
| 8/8/1989 | \$3,000.00 | US | AS Tr for minor child | |
| 87-03618 | Roger Linde | | | Total: \$319.74 |
| 7/22/1992 | \$319.74 | US | American Express | |
| 87-03636 | Blossom Construction Co | | | Total: \$154.93 |
| 12/12/1990 | \$154.93 | US | Paradee Intl | |
| 87-03639 | Carl Lopez & Diane Callahan | | | Total: \$132.00 |
| 5/25/1994 | \$132.00 | US | Robert E & Marjorie Leroy | |
| 87-03642 | Gary & Catherine Oldham | | | Total: \$683.02 |
| 1/22/1996 | \$683.02 | US | Damen C Mercer | |
| 87-03687 | National Wood Products | | | Total: \$361.29 |
| 10/19/1990 | \$29.74 | US | C Mulholland | |
| 10/19/1990 | \$28.95 | US | D Tarleton | |
| 10/19/1990 | \$28.84 | US | J & D Snell | |
| 10/19/1990 | \$193.40 | US | Misc. Small Dividends | |
| 10/19/1990 | \$80.36 | US | T J Jardine | |
| 87-04069 | Keener Food Sales | | | Total: \$881.52 |
| 1/20/1994 | \$35.63 | US | Ace Pecan | |
| 1/20/1994 | \$47.39 | US | CPL Industries | |
| 1/20/1994 | \$38.24 | US | General Foods | |
| 1/20/1994 | \$28.77 | US | Lewis Packing Co | |
| 1/20/1994 | \$151.25 | US | Misc. | |
| 1/20/1994 | \$123.81 | US | Princeton Packaging | |
| 1/20/1994 | \$59.66 | US | S&W Fine Foods | |
| 1/20/1994 | \$283.87 | US | Sweetheart Productions Group | |
| 1/20/1994 | \$112.90 | US | Tyson Foods | |
| 87-04310 | Yeluke Corp | | | Total: \$167.86 |
| 12/12/1989 | \$167.86 | US | LU Co | |
| 87-04362 | Donald Saraceno | | | Total: \$51.24 |
| 2/13/1991 | \$51.24 | US | Montgomery Wards Credit | |
| 87-04429 | Michael & Darlene Wallace | | | Total: \$130.67 |
| 1/23/1991 | \$130.67 | US | Alaska Collection Svc | |

Unclaimed Dividends Outstanding

\$25.00 or More, Received Since 01-May-85



United States Bankruptcy Court Western District of Washington

| <i>Date</i> | <i>Amount</i> | <i>Account</i> | <i>Creditor</i> | |
|-----------------|--------------------------------|----------------|--------------------------|--------------------------|
| 87-04494 | David Jones | | | Total: \$130.00 |
| 8/25/1988 | \$130.00 | US | David Jones | |
| 87-04609 | David B Perry | | | Total: \$80.95 |
| 11/9/1992 | \$80.95 | US | Horizon Osteopathic | |
| 87-04726 | Tyler Refrigeration Inc | | | Total: \$4,302.66 |
| 4/8/1991 | \$40.06 | US | ABC Rental | |
| 4/8/1991 | \$108.42 | US | American Hi-Lift | |
| 4/8/1991 | \$34.50 | US | American Permanent | |
| 4/8/1991 | \$167.99 | US | American Permanent | |
| 4/8/1991 | \$32.00 | US | Bastian Blessing Co | |
| 4/8/1991 | \$45.47 | US | Canadian Jumbo | |
| 4/8/1991 | \$115.04 | US | Capital Tire | |
| 4/8/1991 | \$165.02 | US | Cascade Office Systems | |
| 4/8/1991 | \$43.03 | US | Charles Fiske | |
| 4/8/1991 | \$262.58 | US | Color House Inc | |
| 4/8/1991 | \$73.35 | US | Continental Casualty | |
| 4/8/1991 | \$27.11 | US | Darryl Canady | |
| 4/8/1991 | \$198.55 | US | E&A Aeorponic | |
| 4/8/1991 | \$68.94 | US | EZ Assoc | |
| 4/8/1991 | \$287.40 | US | Hartford Multiple Tr | |
| 4/8/1991 | \$32.35 | US | Hill Refrigeration | |
| 4/8/1991 | \$105.29 | US | Hussman / Victory | |
| 4/8/1991 | \$30.77 | US | International Bulk | |
| 4/8/1991 | \$41.69 | US | Johnson Controls | |
| 4/8/1991 | \$67.05 | US | Lothrop Business | |
| 4/8/1991 | \$274.13 | US | McPherson Furnace | |
| 4/8/1991 | \$277.59 | US | Misc. Small Dividends | |
| 4/8/1991 | \$70.57 | US | Moore Business Systems | |
| 4/8/1991 | \$27.64 | US | NACM- CEO | |
| 4/8/1991 | \$242.68 | US | NW Temporary Svcs | |
| 4/8/1991 | \$52.81 | US | RBR Construction | |
| 4/8/1991 | \$139.36 | US | Seafirst Columbia Center | |
| 4/8/1991 | \$443.24 | US | Seattle Printing | |
| 4/8/1991 | \$40.79 | US | Seattle Tool | |
| 4/8/1991 | \$37.24 | US | Security Home Svc | |
| 4/8/1991 | \$74.21 | US | Ship N Out | |

Unclaimed Dividends Outstanding

\$25.00 or More, Received Since 01-May-85



United States Bankruptcy Court Western District of Washington

| <i>Date</i> | <i>Amount</i> | <i>Account</i> | <i>Creditor</i> | |
|-----------------|--|----------------|-----------------------------|--------------------------|
| 4/8/1991 | \$93.88 | US | Spartan Electric | |
| 4/8/1991 | \$348.72 | US | Standard Autobody | |
| 4/8/1991 | \$74.81 | US | Sunrise Express | |
| 4/8/1991 | \$87.96 | US | Superior Electric | |
| 4/8/1991 | \$33.28 | US | Tacoma Screw Products | |
| 4/8/1991 | \$37.14 | US | Whirlpool Corp | |
| 87-04906 | Kenneth & Judith Allen | | | Total: \$2,859.22 |
| 5/5/1993 | \$101.75 | US | Charles Adams | |
| 10/16/1992 | \$72.68 | US | Ian Coffin | |
| 5/5/1993 | \$36.82 | US | Ian T Coffey & Assoc | |
| 4/12/1993 | \$111.48 | US | Jesus Barayazarra | |
| 4/12/1993 | \$214.81 | US | Richard Nelson | |
| 10/16/1992 | \$424.05 | US | Richard Nelson | |
| 4/12/1993 | \$151.52 | US | William Wolfe | |
| 10/16/1992 | \$299.11 | US | William Wolfe | |
| 10/16/1992 | \$1,447.00 | US | William Wolfe | |
| 87-04942 | Michael & Marion Andrews | | | Total: \$227.62 |
| 4/27/1989 | \$227.62 | US | M R & M Andrews | |
| 87-04996 | Charles & Sharon Martichuski | | | Total: \$49.95 |
| 4/23/1992 | \$49.95 | US | Branson Steel Bldgs | |
| 87-05109 | Western Photographics Inc | | | Total: \$37.73 |
| 11/12/1992 | \$37.73 | US | M & T Marketing | |
| 87-05321 | Judy D'Arcy | | | Total: \$305.23 |
| 2/28/1994 | \$305.23 | US | GMAC | |
| 87-05446 | John D & Dana C Bogart | | | Total: \$37.77 |
| 5/20/1993 | \$37.77 | US | Crescent- Spokane | |
| 87-05728 | Brett & Kim Segur | | | Total: \$26.58 |
| 6/18/1992 | \$26.58 | US | Roamans Plaza | |
| 87-05757 | Harry J & Loretta K Dickens | | | Total: \$48.21 |
| 4/4/1990 | \$48.21 | US | Harry J & Loretta K Dickens | |
| 87-05835 | R William Johnson & Assoc Inc | | | Total: \$123.23 |
| 9/20/1989 | \$123.23 | US | John Lombard | |
| 87-05852 | Delia A Acosta | | | Total: \$54.79 |
| 11/1/1989 | \$54.79 | US | DA Acosta | |
| 87-06032 | John H & Laura D Carr | | | Total: \$54.16 |

Unclaimed Dividends Outstanding

\$25.00 or More, Received Since 01-May-85



United States Bankruptcy Court Western District of Washington

| <i>Date</i> | <i>Amount</i> | <i>Account</i> | <i>Creditor</i> |
|-----------------|------------------------|----------------|---------------------------------|
| 1/14/1993 | \$54.16 | US | Security Pacific Bank |
| 87-06093 | Ideal Z-Tel Inc | | Total: \$51,021.92 |
| 2/21/1995 | \$212.15 | US | A Charles Tetz |
| 2/21/1995 | \$104.78 | US | A Dale Smith |
| 2/21/1995 | \$304.97 | US | Agape Ranch Inc |
| 2/21/1995 | \$106.08 | US | Alan R Marshall |
| 2/21/1995 | \$106.08 | US | Alice Economou |
| 2/21/1995 | \$300.55 | US | Allan W Sanders |
| 2/21/1995 | \$176.80 | US | Allied Product Placement |
| 2/21/1995 | \$194.48 | US | Aloha Burgess |
| 2/21/1995 | \$194.48 | US | American Jail Assoc |
| 2/21/1995 | \$212.15 | US | Andrew P Cowan |
| 2/21/1995 | \$300.55 | US | Antoine E Wakim |
| 2/21/1995 | \$282.87 | US | Architectural Products |
| 2/21/1995 | \$282.87 | US | Arthur C Mills |
| 2/21/1995 | \$300.55 | US | Barbara Braden |
| 2/21/1995 | \$300.55 | US | Becky Ballard |
| 2/21/1995 | \$106.08 | US | Berry C Bell |
| 2/21/1995 | \$194.48 | US | Beverly B Platt |
| 2/21/1995 | \$194.48 | US | Billy D Hicks |
| 2/21/1995 | \$300.55 | US | Bonnie L Marris |
| 2/21/1995 | \$300.55 | US | Brad Miller |
| 2/21/1995 | \$159.12 | US | Bradenco Corp |
| 2/21/1995 | \$194.48 | US | Brian P Neil |
| 2/21/1995 | \$300.55 | US | Bruce W Pace |
| 2/21/1995 | \$300.55 | US | B-Team Express |
| 2/21/1995 | \$194.48 | US | Buford Ness |
| 2/21/1995 | \$106.08 | US | Business & Professional Adj Svc |
| 2/21/1995 | \$194.48 | US | Candy Crawford |
| 2/21/1995 | \$194.48 | US | Career Resources Assoc |
| 2/21/1995 | \$212.15 | US | Carol A Gouveia |
| 2/21/1995 | \$300.55 | US | Charles P Parmentier |
| 2/21/1995 | \$106.08 | US | Charlotte Fay |
| 2/21/1995 | \$194.48 | US | Christiano Bros Corp |
| 2/21/1995 | \$238.67 | US | Christopher S Orblom |
| 2/21/1995 | \$106.08 | US | Clare W Smith |

Unclaimed Dividends Outstanding

\$25.00 or More, Received Since 01-May-85



United States Bankruptcy Court Western District of Washington

| <i>Date</i> | <i>Amount</i> | <i>Account</i> | <i>Creditor</i> |
|-------------|---------------|----------------|---------------------------|
| 2/21/1995 | \$300.55 | US | Clarence M Thomson |
| 2/21/1995 | \$300.55 | US | Claudia L Thorp |
| 2/21/1995 | \$194.48 | US | Clifford O Bemis |
| 2/21/1995 | \$291.71 | US | Craig Leon Bybee |
| 2/21/1995 | \$212.15 | US | D Michael Shepherd |
| 2/21/1995 | \$194.48 | US | Dana R Sickles |
| 2/21/1995 | \$220.99 | US | David C Howard |
| 2/21/1995 | \$300.55 | US | David J White |
| 2/21/1995 | \$97.24 | US | David R Rousher |
| 2/21/1995 | \$300.55 | US | David Staudt |
| 2/21/1995 | \$106.08 | US | Dee Klug |
| 2/21/1995 | \$300.55 | US | Denise Shapiro |
| 2/21/1995 | \$234.25 | US | Dennis Harvey |
| 2/21/1995 | \$194.48 | US | Dennis Nielson |
| 2/21/1995 | \$229.83 | US | Dennis S Ranch |
| 2/21/1995 | \$300.55 | US | Dolores Soto |
| 2/21/1995 | \$222.76 | US | Don G Rowe |
| 2/21/1995 | \$176.80 | US | Don Inman |
| 2/21/1995 | \$265.19 | US | Donald E Myrick |
| 2/21/1995 | \$300.55 | US | Donald E Sievers |
| 2/21/1995 | \$159.12 | US | Donald W Bohr |
| 2/21/1995 | \$300.55 | US | Dorothy J Tarka |
| 2/21/1995 | \$300.55 | US | Douglas Caldwell |
| 2/21/1995 | \$229.83 | US | Dr Greta Maria Kennedy |
| 2/21/1995 | \$300.55 | US | Dr James W Hugg |
| 2/21/1995 | \$159.12 | US | Dr Richard W Mackey |
| 2/21/1995 | \$138.96 | US | Earl D Provancha |
| 2/21/1995 | \$194.48 | US | Ed Williams |
| 2/21/1995 | \$220.99 | US | Elaine Broder |
| 2/21/1995 | \$300.55 | US | Elaine Van Aernam |
| 2/21/1995 | \$300.55 | US | Elissa Melaragno |
| 2/21/1995 | \$159.12 | US | Ernest P Tomassilli |
| 2/21/1995 | \$300.55 | US | Ethel C Mitchell |
| 2/21/1995 | \$106.08 | US | Evan Wagner |
| 2/21/1995 | \$106.08 | US | Evelyn Warmack |
| 2/21/1995 | \$300.55 | US | EZ Soft Business Software |

Unclaimed Dividends Outstanding

\$25.00 or More, Received Since 01-May-85



United States Bankruptcy Court Western District of Washington

| <i>Date</i> | <i>Amount</i> | <i>Account</i> | <i>Creditor</i> |
|-------------|---------------|----------------|----------------------------|
| 2/21/1995 | \$194.48 | US | Fiduciary Svcs |
| 2/21/1995 | \$194.48 | US | Frank Magrew |
| 2/21/1995 | \$128.18 | US | Fred M Miller Jr |
| 2/21/1995 | \$300.55 | US | Freda Schultz |
| 2/21/1995 | \$194.48 | US | Freddia Farmer |
| 2/21/1995 | \$212.15 | US | G Frank Arant |
| 2/21/1995 | \$212.15 | US | Gary Aguilar |
| 2/21/1995 | \$194.48 | US | Gary B Klasse |
| 2/21/1995 | \$106.08 | US | Gary Holder Evangelistic |
| 2/21/1995 | \$106.08 | US | George de Gorostiza |
| 2/21/1995 | \$300.55 | US | George Van Wyck |
| 4/22/1996 | \$300.55 | US | Gerald W Resch |
| 2/21/1995 | \$194.48 | US | Gerry Kringlie |
| 2/21/1995 | \$220.99 | US | Gould D Hayden |
| 2/21/1995 | \$212.15 | US | H Jane Hibbs |
| 2/21/1995 | \$282.87 | US | Helen R Shaw |
| 2/21/1995 | \$212.15 | US | Herb Hall Co |
| 2/21/1995 | \$300.55 | US | Highline Industrial Supply |
| 2/21/1995 | \$300.55 | US | Interstate Ventures |
| 2/21/1995 | \$300.55 | US | Iris Long dba Longacres |
| 2/21/1995 | \$300.55 | US | Irwin Levine |
| 2/21/1995 | \$300.55 | US | J J Pizzalato |
| 2/21/1995 | \$238.67 | US | J L Schaller |
| 2/21/1995 | \$181.22 | US | Jack Orr |
| 2/21/1995 | \$106.08 | US | Jackson & Shirley Chen |
| 2/21/1995 | \$300.55 | US | James A Thomas |
| 2/21/1995 | \$212.15 | US | James F Crump |
| 2/21/1995 | \$212.15 | US | James L Ralls |
| 2/21/1995 | \$212.15 | US | James L Ralls |
| 2/21/1995 | \$274.03 | US | James P Tardieu |
| 2/21/1995 | \$274.03 | US | James P Tardieu |
| 2/21/1995 | \$159.12 | US | James R Goforth |
| 2/21/1995 | \$212.15 | US | James W Day |
| 2/21/1995 | \$300.55 | US | Janie Erickson |
| 2/21/1995 | \$194.48 | US | Janith Cresap |
| 2/21/1995 | \$300.55 | US | Jeff Angel |

Unclaimed Dividends Outstanding

\$25.00 or More, Received Since 01-May-85



United States Bankruptcy Court Western District of Washington

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

Unclaimed Dividends Outstanding

\$25.00 or More, Received Since 01-May-85



United States Bankruptcy Court Western District of Washington

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

Unclaimed Dividends Outstanding

\$25.00 or More, Received Since 01-May-85



United States Bankruptcy Court Western District of Washington

| <i>Date</i> | <i>Amount</i> | <i>Account</i> | <i>Creditor</i> |
|-------------|---------------|----------------|-----------------------------|
| 2/21/1995 | \$300.55 | US | Pizazz Travel & Tours |
| 2/21/1995 | \$106.08 | US | Prologic Corp |
| 2/21/1995 | \$212.15 | US | Randy Caldwell |
| 2/21/1995 | \$220.99 | US | Reflection Publishing |
| 2/21/1995 | \$159.12 | US | Rhonda Turner |
| 2/21/1995 | \$106.08 | US | Richard C Austin |
| 2/21/1995 | \$300.55 | US | Richard C Egbert Jr |
| 2/21/1995 | \$106.08 | US | Richard Herendich |
| 2/21/1995 | \$173.26 | US | RJS Inc |
| 2/21/1995 | \$300.55 | US | Robert Crum |
| 2/21/1995 | \$300.55 | US | Ronald Gregory Assoc |
| 2/21/1995 | \$132.60 | US | Rotisserie Grills Inc |
| 2/21/1995 | \$194.48 | US | Royal Jewelers |
| 2/21/1995 | \$194.48 | US | RPLF's Marina Inc |
| 2/21/1995 | \$194.48 | US | Russell C Klotz |
| 2/21/1995 | \$300.55 | US | S&A Imports Inc |
| 2/21/1995 | \$194.48 | US | Sallee Billings |
| 2/21/1995 | \$194.48 | US | Samuel S Jacobson |
| 2/21/1995 | \$194.48 | US | Satellite Produce Resources |
| 2/21/1995 | \$194.48 | US | Scott Douglass |
| 2/21/1995 | \$300.55 | US | Sharron Jones |
| 2/21/1995 | \$194.48 | US | Shirishbhai Patel |
| 2/21/1995 | \$300.55 | US | Sompras Songcharoen MD |
| 2/21/1995 | \$106.08 | US | Stanley F Utley |
| 2/21/1995 | \$212.15 | US | Stephen D Dotson |
| 2/21/1995 | \$300.55 | US | Steven A Bair |
| 2/21/1995 | \$322.65 | US | Steven A Meadows |
| 2/21/1995 | \$220.99 | US | Steven D Lubbers |
| 2/21/1995 | \$194.48 | US | Steven H Hagen |
| 2/21/1995 | \$212.15 | US | Steven Novak |
| 2/21/1995 | \$198.90 | US | Sunstate Foods |
| 2/21/1995 | \$212.15 | US | Teresa Moore/Diversified |
| 2/21/1995 | \$106.08 | US | Terry L Tuscher |
| 2/21/1995 | \$106.08 | US | Thomas A Wallace |
| 2/21/1995 | \$88.40 | US | Thomas D Hanthorn |
| 2/21/1995 | \$212.15 | US | Thomas M Hugg |

Unclaimed Dividends Outstanding

\$25.00 or More, Received Since 01-May-85



United States Bankruptcy Court Western District of Washington

| <i>Date</i> | <i>Amount</i> | <i>Account</i> | <i>Creditor</i> | |
|-----------------|--------------------------------------|----------------|--------------------------|------------------------|
| 2/21/1995 | \$261.66 | US | Thomas Wormsby | |
| 2/21/1995 | \$194.48 | US | Transport Workers Union | |
| 2/21/1995 | \$194.48 | US | TRS Mgmt Corp | |
| 2/21/1995 | \$194.48 | US | Virginia Auto Door Co | |
| 2/21/1995 | \$194.48 | US | Vistara Platt | |
| 2/21/1995 | \$176.80 | US | W E Bennett | |
| 2/21/1995 | \$194.48 | US | Walter A Jackson | |
| 2/21/1995 | \$300.55 | US | Warren Johnson | |
| 2/21/1995 | \$106.08 | US | Wayne D Phipps | |
| 2/21/1995 | \$88.40 | US | Weaver Communications | |
| 2/21/1995 | \$176.80 | US | Willard Kudick | |
| 2/21/1995 | \$300.55 | US | William A Schultz | |
| 2/21/1995 | \$300.55 | US | William A Schultz | |
| 2/21/1995 | \$194.48 | US | William J Rudolph Inc | |
| 2/21/1995 | \$150.28 | US | William L Houpp Jr | |
| 87-06321 | One in the Spirit Inc | | | Total: \$373.53 |
| 6/18/1990 | \$373.53 | US | Ethel G Norton | |
| 87-06613 | Keith Edward Buoy | | | Total: \$31.40 |
| 11/2/1989 | \$31.40 | US | Keith Buoy | |
| 87-06918 | Patricia Taitt-Williams | | | Total: \$50.00 |
| 3/25/1991 | \$50.00 | US | Levitz | |
| 87-06953 | Chaney & Assoc CPA | | | Total: \$355.89 |
| 8/19/1992 | \$355.89 | US | Patricia Jackson | |
| 87-06986 | David & Katherine Madsen | | | Total: \$69.51 |
| 6/6/1991 | \$26.48 | US | David & Katherine Madsen | |
| 5/31/1991 | \$43.03 | US | David & Katherine Madsen | |
| 87-07093 | Eric Lee Cantor | | | Total: \$159.91 |
| 4/24/1989 | \$159.91 | US | E L Cantor | |
| 87-07240 | Landscape Svcs Inc | | | Total: \$302.72 |
| 5/18/1993 | \$44.38 | US | Misc. | |
| 5/18/1993 | \$39.11 | US | R3 Tekne-Graph Supplies | |
| 5/18/1993 | \$219.23 | US | Weyerhaeuser SPEC PLAT | |
| 87-07362 | Bruce & Linda Smith | | | Total: \$57.31 |
| 1/24/1991 | \$57.31 | US | Al Gordon & Assoc | |
| 87-07420 | Kevin D & Susan M Richart | | | Total: \$103.04 |

Unclaimed Dividends Outstanding

\$25.00 or More, Received Since 01-May-85



United States Bankruptcy Court Western District of Washington

| Date | Amount | Account | Creditor | |
|-----------------|--|---------|--------------------------|--------------------------|
| 10/21/1993 | \$103.04 | US | Academic Financial | |
| 87-07451 | Massart Co | | | Total: \$2,192.08 |
| 10/15/1992 | \$548.40 | US | CCT Well Drilling | |
| 10/15/1992 | \$47.89 | US | Cellular One- Seattle | |
| 10/15/1992 | \$57.09 | US | Commercial Collections | |
| 10/15/1992 | \$43.49 | US | Figgie Intl | |
| 10/15/1992 | \$306.98 | US | Internal Revenue Svc | |
| 10/15/1992 | \$69.63 | US | Keenan Pipe | |
| 10/15/1992 | \$143.90 | US | Misc. Small Dividends | |
| 10/15/1992 | \$267.52 | US | Misc. Small Dividends | |
| 10/15/1992 | \$60.75 | US | Rainier Disposal | |
| 10/15/1992 | \$646.43 | US | Tophi Steel Erectors | |
| 87-07654 | L James Whelan | | | Total: \$1,075.79 |
| 3/23/1995 | \$131.69 | US | Central Security Corp | |
| 3/23/1995 | \$944.10 | US | Unipacific Corp | |
| 87-08025 | Donald J Jr & Mary J Coy | | | Total: \$29.99 |
| 11/19/1992 | \$29.99 | US | Uri Breda MD | |
| 87-08145 | Jasmine D Abuan | | | Total: \$53.14 |
| 11/13/1990 | \$53.14 | US | Tracy Marie Sullens | |
| 87-08161 | Virginia B Maki | | | Total: \$33.63 |
| 5/11/1994 | \$33.63 | US | Bank of America | |
| 87-08460 | Cedarville Timber Products | | | Total: \$210.24 |
| 3/22/1991 | \$210.24 | US | Lamford Forest Products | |
| 87-08493 | Gene R Milo | | | Total: \$80.71 |
| 8/24/1994 | \$80.71 | US | Dave Manger | |
| 87-08700 | David Allen Buchannon | | | Total: \$74.64 |
| 5/28/1992 | \$74.64 | US | David Allen Buchannon | |
| 87-08879 | Food Catering & Housing Inc | | | Total: \$1,312.22 |
| 12/12/1994 | \$170.20 | US | Delta Catfish Processors | |
| 8/6/1996 | \$66.96 | US | FDIC | |
| 12/12/1994 | \$385.94 | US | Frederick Baker | |
| 12/12/1994 | \$26.27 | US | Holsum Bakeries | |
| 12/12/1994 | \$117.71 | US | Kentwood Spring Water | |
| 4/11/2005 | \$402.57 | US | Redeposit- CitiCorp | |
| 12/12/1994 | \$142.57 | US | Wausau Insurance | |

Unclaimed Dividends Outstanding

\$25.00 or More, Received Since 01-May-85



United States Bankruptcy Court Western District of Washington

| <i>Date</i> | <i>Amount</i> | <i>Account</i> | <i>Creditor</i> | |
|-----------------|--------------------------------------|----------------|------------------------------|--------------------------|
| 87-08890 | Juan J & Maria A Lozano | | | Total: \$40.08 |
| 11/25/1991 | \$40.08 | US | James Harston | |
| 87-09070 | Pro-One Inc | | | Total: \$151.94 |
| 10/8/1993 | \$126.23 | US | Johnny O'Grady | |
| 10/8/1993 | \$25.71 | US | Sun Pacific Shippers | |
| 87-09094 | Lisa Ann Wheeler | | | Total: \$152.94 |
| 4/1/1992 | \$152.94 | US | Impact Credit Svc | |
| 87-09158 | Ann Saneholtz | | | Total: \$153.10 |
| 4/14/1992 | \$153.10 | US | Camille Riggs | |
| 87-09164 | Dennis & Marietta Clausen | | | Total: \$61.90 |
| 10/3/1990 | \$61.90 | US | | |
| 87-09191 | Warren & Sue Terrell | | | Total: \$48.83 |
| 2/13/1991 | \$48.83 | US | Keith Johnson | |
| 87-09232 | Tammy Luthy | | | Total: \$91.41 |
| 6/6/1991 | \$91.41 | US | Crescent | |
| 87-09340 | Ideal Products Inc | | | Total: \$6,653.00 |
| 5/20/1998 | \$139.00 | US | Anita Jones | |
| 5/20/1998 | \$84.00 | US | Arline Rumrell | |
| 5/20/1998 | \$31.00 | US | Bobby Crane | |
| 5/20/1998 | \$72.00 | US | Brenda Carter | |
| 5/20/1998 | \$38.00 | US | Brenda Watts | |
| 5/20/1998 | \$85.00 | US | Brown Tile & Florr Coverings | |
| 5/20/1998 | \$208.00 | US | Carla Rose | |
| 5/20/1998 | \$26.00 | US | Carolyn Spain | |
| 5/20/1998 | \$32.00 | US | Chancy Adams Jr | |
| 5/20/1998 | \$85.00 | US | Christian Moody | |
| 5/20/1998 | \$40.00 | US | Danny Grum | |
| 5/20/1998 | \$38.00 | US | Deborah Cagle | |
| 5/20/1998 | \$29.00 | US | Donna Terrence | |
| 5/20/1998 | \$32.00 | US | Doyle Van Arsdale | |
| 5/20/1998 | \$161.00 | US | Duro Test Corp | |
| 5/20/1998 | \$44.00 | US | Edward L Knight | |
| 5/20/1998 | \$34.00 | US | Frank Shupp | |
| 5/20/1998 | \$27.00 | US | Gary Dickman | |
| 5/20/1998 | \$206.00 | US | Insecta Technology | |
| 5/20/1998 | \$61.00 | US | James Midgette | |

Unclaimed Dividends Outstanding

\$25.00 or More, Received Since 01-May-85



United States Bankruptcy Court Western District of Washington

| <i>Date</i> | <i>Amount</i> | <i>Account</i> | <i>Creditor</i> |
|---------------------------------|---------------|----------------|----------------------------|
| 5/20/1998 | \$27.00 | US | Janet Hunt-Olson |
| 5/20/1998 | \$46.00 | US | Jerry Dean |
| 5/20/1998 | \$28.00 | US | John James |
| 5/20/1998 | \$44.00 | US | John Sims |
| 5/20/1998 | \$2,264.00 | US | Joseph Babener & Carpenter |
| 5/20/1998 | \$56.00 | US | Joseph Means |
| 5/20/1998 | \$187.00 | US | Joseph Smith |
| 5/20/1998 | \$49.00 | US | Joyce Mathias |
| 5/20/1998 | \$87.00 | US | Karen Porter |
| 5/20/1998 | \$26.00 | US | L G Mounce |
| 5/20/1998 | \$69.00 | US | Larry North |
| 5/20/1998 | \$27.00 | US | Lilian Rock |
| 5/20/1998 | \$109.00 | US | Lorene Ramsey |
| 5/20/1998 | \$93.00 | US | Lorna Anderson |
| 5/20/1998 | \$37.00 | US | Mark Herne |
| 5/20/1998 | \$62.00 | US | Mary Ulibarri |
| 5/20/1998 | \$54.00 | US | Matthew Wagner |
| 5/20/1998 | \$41.00 | US | Mona Lee Finley |
| 5/20/1998 | \$70.00 | US | Mrs Ray Vogt |
| 5/20/1998 | \$369.00 | US | Nancy Schroeder |
| 5/20/1998 | \$67.00 | US | Oscar Harp |
| 5/20/1998 | \$29.00 | US | Patti Renee Burman |
| 5/20/1998 | \$32.00 | US | Richard Campbell |
| 5/20/1998 | \$113.00 | US | Richard O'Betts |
| 5/20/1998 | \$378.00 | US | Richard Stephenson |
| 5/20/1998 | \$153.00 | US | Shelley LeClere |
| 5/20/1998 | \$167.00 | US | Stephen Ferraez |
| 5/20/1998 | \$159.00 | US | Sunrise Enterprises |
| 5/20/1998 | \$27.00 | US | Tommy Muller |
| 5/20/1998 | \$62.00 | US | Tyone James |
| 5/20/1998 | \$54.00 | US | Walter J Pysz |
| 5/20/1998 | \$133.00 | US | Walter Simms |
| 5/20/1998 | \$29.00 | US | WI Dept of Revenue |
| 5/20/1998 | \$33.00 | US | William S Martin |
| 87-09522 Paul T Berglund | | | Total: \$43.65 |
| 11/2/1989 | \$43.65 | US | Paul T Berglund |

Unclaimed Dividends Outstanding

\$25.00 or More, Received Since 01-May-85



United States Bankruptcy Court Western District of Washington

| <i>Date</i> | <i>Amount</i> | <i>Account</i> | <i>Creditor</i> | |
|-----------------|--|----------------|--------------------------------|--------------------------|
| 87-09601 | Maxfield's Ltd | | | Total: \$869.42 |
| 2/18/1993 | \$709.05 | US | Filofax- LA CA | |
| 2/18/1993 | \$160.37 | US | Vohann- Seattle | |
| 87-09744 | Southeast Atlanta Limited Partnership | | | Total: \$7,290.50 |
| 11/23/1999 | \$183.99 | US | Andrew & Germaine Peterson | |
| 2/14/2000 | \$500.00 | US | Barbara Cadman | |
| 2/14/2000 | \$1,000.00 | US | Cornelius Wesseling Trust | |
| 3/22/2000 | \$1,000.00 | US | Donna Levin-Burnick | |
| 3/22/2000 | \$1,000.00 | US | Elizabeth Mote | |
| 3/22/2000 | \$500.00 | US | Jerome Goldstein Trust | |
| 3/22/2000 | \$500.00 | US | K-L Enterprises | |
| 2/14/2000 | \$500.00 | US | Loretta Ostad | |
| 3/22/2000 | \$500.00 | US | Michael Goldstein | |
| 2/14/2000 | \$1,000.00 | US | Robert Johnston Trust | |
| 5/18/2000 | \$606.51 | US | WF Advisors Inc | |
| 87-30223 | Columbia Marine Construction | | | Total: \$81.29 |
| 3/27/1990 | \$81.29 | US | American Network | |
| 87-30382 | Wildena Strickland | | | Total: \$408.49 |
| 6/28/1991 | \$408.49 | US | Womens World | |
| 87-30502 | Columbia Property Investments | | | Total: \$694.30 |
| 4/6/1994 | \$694.30 | US | Eleanor Yarborough | |
| 87-30679 | Gertride J Hedden | | | Total: \$67.61 |
| 11/21/1991 | \$67.61 | US | First American Title Insurance | |
| 87-30888 | North Pacific Plywood Inc | | | Total: \$1,130.58 |
| 5/20/1993 | \$157.26 | US | AFCO Credit | |
| 5/20/1993 | \$143.22 | US | Bobby Clements | |
| 5/20/1993 | \$228.53 | US | Buckey Gas | |
| 5/20/1993 | \$129.16 | US | Crosby & Overton | |
| 5/20/1993 | \$113.31 | US | Menasha Corp | |
| 5/20/1993 | \$179.55 | US | Southern Pacific Transport | |
| 5/20/1993 | \$179.55 | US | Southern Pacific Transport | |
| 87-31706 | Richard Rodriguez | | | Total: \$384.26 |
| 3/22/1991 | \$384.26 | US | Richard Rodriguez | |
| 87-31782 | Ernest & Aleta Miller | | | Total: \$84.41 |
| 3/6/1991 | \$84.41 | US | Kaiser- Bonded Credit | |

Unclaimed Dividends Outstanding

\$25.00 or More, Received Since 01-May-85



United States Bankruptcy Court Western District of Washington

| <i>Date</i> | <i>Amount</i> | <i>Account</i> | <i>Creditor</i> | |
|-----------------|--|----------------|-------------------------------|------------------------|
| 87-31786 | Daniel & Karine Nederlander | | | Total: \$55.57 |
| 11/9/1992 | \$55.57 | US | Providence Hospital- Chehalis | |
| 87-31962 | Steven Rogers | | | Total: \$151.17 |
| 3/6/1991 | \$151.17 | US | Multiple Ch 13s (SD) | |
| 87-32275 | Lori Lorati | | | Total: \$162.55 |
| 3/6/1991 | \$162.55 | US | Multiple Ch 13s (SD) | |
| 87-32435 | John & Linda Busalacki | | | Total: \$45.28 |
| 10/4/1991 | \$45.28 | US | Linda Busalacki | |
| 87-32562 | Kenneth P & Karen L Landry | | | Total: \$54.44 |
| 1/16/1990 | \$54.44 | US | Mossy Nissan | |
| 87-32629 | Kenneth L & Melissa Rhodes | | | Total: \$203.65 |
| 1/16/1990 | \$203.65 | US | Pacific NW Bell | |
| 87-32893 | Robert & Heather Staples | | | Total: \$90.00 |
| 4/20/1990 | \$90.00 | US | Judy Carpenter | |
| 87-33590 | James Posey | | | Total: \$54.00 |
| 9/29/1989 | \$54.00 | US | Mike Posey | |
| 87-33652 | Leroy & Frances Miller | | | Total: \$98.89 |
| 9/19/1995 | \$98.89 | US | Bank of America | |
| 87-33653 | Roger Pickering | | | Total: \$69.75 |
| 10/4/1991 | \$69.75 | US | SW WA Hospital | |
| 87-33730 | Billy Keverline | | | Total: \$55.52 |
| 10/4/1991 | \$55.52 | US | Service Federal CU | |
| 87-33731 | Scott & Bonnie MacDonald | | | Total: \$277.00 |
| 3/6/1991 | \$277.00 | US | US Natl Bank | |
| 87-33967 | Steven L & Sandra A Peters | | | Total: \$423.50 |
| 1/16/1990 | \$423.50 | US | Steve Bobman | |
| 87-34131 | Paula E Brooks | | | Total: \$48.22 |
| 12/22/1989 | \$48.22 | US | Pacific NW Bell | |
| 87-34219 | Paul C Dawkins | | | Total: \$377.50 |
| 1/16/1990 | \$377.50 | US | Boeing | |
| 87-34499 | Cheryl Stowe | | | Total: \$78.22 |
| 3/6/1991 | \$78.22 | US | Multiple Ch 13s (SD) | |
| 87-34683 | Ronald Crolley | | | Total: \$33.12 |
| 9/24/1990 | \$33.12 | US | Bell & Raines Anderson | |
| 87-34837 | William & Kathleen Brown | | | Total: \$100.00 |

Unclaimed Dividends Outstanding

\$25.00 or More, Received Since 01-May-85



United States Bankruptcy Court Western District of Washington

| <i>Date</i> | <i>Amount</i> | <i>Account</i> | <i>Creditor</i> | |
|-----------------|---------------------------------------|----------------|----------------------------|--------------------------|
| 10/4/1991 | \$100.00 | US | American Express | |
| 88-00153 | Frederick & Myram Camp | | | Total: \$3,397.57 |
| 9/20/1995 | \$3,397.57 | US | Barclay's Bank | |
| 88-00218 | Wallace & Lorraine Drayton | | | Total: \$495.91 |
| 5/26/1992 | \$88.13 | US | Sally A Moody-Pitre | |
| 5/26/1992 | \$407.78 | US | Sally A Moody-Pitre | |
| 88-00232 | Frank & Norma Wells | | | Total: \$42.30 |
| 6/14/1994 | \$42.30 | US | Bank of America | |
| 88-00287 | Bruce W Moran | | | Total: \$129.58 |
| 7/30/1993 | \$57.16 | US | Connecticut Bank- Hartford | |
| 6/18/1992 | \$72.42 | US | New York Dept of Labor | |
| 88-00392 | Alan & Karen Ogard | | | Total: \$179.79 |
| 4/26/1990 | \$179.79 | US | Jordan Kostelyk | |
| 88-00466 | Lane A & Donna Bode | | | Total: \$78.83 |
| 6/4/1993 | \$78.83 | US | Mrs Alice Van Ry | |
| 88-00609 | Troy Allen Eaton | | | Total: \$25.66 |
| 3/25/1991 | \$25.66 | US | Troy Allen Eaton | |
| 88-00688 | Earth Group of California | | | Total: \$527.37 |
| 3/6/1997 | \$255.18 | US | American Insurance Co | |
| 3/6/1997 | \$272.19 | US | Paco Pumps | |
| 88-00953 | Bernard & Mabel Allen | | | Total: \$156.37 |
| 4/4/1990 | \$156.37 | US | WA Dept of L&I | |
| 88-00974 | Blue Eagle Freight Lines Inc | | | Total: \$643.20 |
| 10/7/1991 | \$643.20 | US | Byron Walker | |
| 88-00984 | John M Thompson | | | Total: \$355.15 |
| 6/2/1993 | \$228.31 | US | Darlene Remillard | |
| 6/2/1993 | \$126.84 | US | William R & Etta V Rowley | |
| 88-01094 | Thunderbird Aero Enterprises | | | Total: \$844.72 |
| 4/25/1995 | \$419.72 | US | Darrel M Thompson | |
| 12/19/1995 | \$425.00 | US | James R Smith | |
| 88-01239 | Warren & Anna Leland | | | Total: \$80.63 |
| 10/3/1991 | \$80.63 | US | United Insulation | |
| 88-01273 | Keith F Lidstrom | | | Total: \$196.20 |
| 4/1/1994 | \$25.21 | US | Dick Gleysteen | |
| 11/19/1992 | \$170.99 | US | Stephen Aird | |

Unclaimed Dividends Outstanding

\$25.00 or More, Received Since 01-May-85



United States Bankruptcy Court Western District of Washington

| <i>Date</i> | <i>Amount</i> | <i>Account</i> | <i>Creditor</i> | |
|-----------------|-------------------------------------|----------------|---------------------------|---------------------------|
| 88-01681 | Leonard & Patricia Julum | | | Total: \$410.49 |
| 3/30/1994 | \$240.74 | US | Don Sparline | |
| 3/30/1994 | \$139.62 | US | Hearthside Corp | |
| 3/30/1994 | \$30.13 | US | Richard E Warrington | |
| 88-01709 | RF Power Labs Inc | | | Total: \$19,339.11 |
| 11/16/1995 | \$339.01 | US | Adolf & Gilmore Weinrich | |
| 11/16/1995 | \$684.93 | US | Anthem Electronics | |
| 11/16/1995 | \$266.94 | US | Cores Unlimited | |
| 11/16/1995 | \$928.93 | US | Ernesto Starri | |
| 11/16/1995 | \$422.23 | US | Future Electronics Corp | |
| 11/16/1995 | \$502.17 | US | Huber & Suhner Inc | |
| 11/16/1995 | \$8,163.38 | US | Internal Revenue Svc | |
| 11/16/1995 | \$1,614.74 | US | James E Durst | |
| 11/16/1995 | \$847.54 | US | LP Instruments | |
| 11/16/1995 | \$429.48 | US | Standard Wire & Cable | |
| 11/16/1995 | \$1,286.78 | US | Universal Communications | |
| 11/16/1995 | \$3,852.98 | US | VNU Business Publications | |
| 88-01878 | Starke Industries | | | Total: \$157.70 |
| 7/22/1992 | \$157.70 | US | Equity Loans & Investment | |
| 88-01976 | Jerome D Marable | | | Total: \$702.39 |
| 7/28/1993 | \$702.39 | US | Jerome D Marable | |
| 88-02245 | Abiodun S Solola | | | Total: \$66.97 |
| 1/15/1992 | \$66.97 | US | Abiodun S Solola | |
| 88-02255 | Paul D Robertiello | | | Total: \$603.07 |
| 6/11/1993 | \$603.07 | US | James Devlin- Bowdon GA | |
| 88-02521 | Alfred S & Barbara Kemp | | | Total: \$133.68 |
| 5/11/1994 | \$133.68 | US | Bank of America | |
| 88-02655 | Bedrooms Intl US | | | Total: \$3,060.24 |
| 4/19/1990 | \$350.00 | US | Danny J Ruffin | |
| 4/19/1990 | \$322.57 | US | Diane E Leimer | |
| 4/19/1990 | \$2,387.67 | US | John David Funiture Co | |
| 88-02710 | Burkell Inc | | | Total: \$1,312.02 |
| 6/5/1997 | \$366.35 | US | AAA CO- AL Health Care | |
| 6/5/1997 | \$32.11 | US | ABC Nursing Svcs | |
| 6/5/1997 | \$32.88 | US | Alice Kaiser Inc | |
| 6/5/1997 | \$512.54 | US | ISC Subsidiary Corp | |

Unclaimed Dividends Outstanding

\$25.00 or More, Received Since 01-May-85



United States Bankruptcy Court Western District of Washington

| <i>Date</i> | <i>Amount</i> | <i>Account</i> | <i>Creditor</i> | |
|-----------------|---|----------------|---------------------------|------------------------|
| 6/5/1997 | \$55.22 | US | Leonard Langford | |
| 6/5/1997 | \$203.45 | US | PUD of Snohomish Co | |
| 6/5/1997 | \$109.47 | US | WA Natural Gas | |
| 88-02755 | Robert V & Sandra Patrick | | | Total: \$547.79 |
| 7/2/1993 | \$547.79 | US | Financial Collection | |
| 88-02866 | Continental Datanet Inc | | | Total: \$424.07 |
| 3/18/1992 | \$424.07 | US | George Reiss | |
| 88-02971 | David & Diana Dunn | | | Total: \$62.94 |
| 12/13/1990 | \$62.94 | US | | |
| 88-03081 | Travelers Plus Inc | | | Total: \$540.67 |
| 3/20/1990 | \$540.67 | US | Linda Olsen | |
| 88-03123 | Michael & Tina Gumm | | | Total: \$103.06 |
| 1/27/1993 | \$103.06 | US | Michael & Tina Gumm | |
| 88-03270 | Michael Mooney Jr | | | Total: \$26.90 |
| 7/23/1992 | \$26.90 | US | Zorko Electric | |
| 88-03361 | Steven B Bennett | | | Total: \$65.71 |
| 11/20/1991 | \$65.71 | US | Steven B Bennett | |
| 88-03433 | John Donald & Evelyn Jane Hopf | | | Total: \$549.24 |
| 9/8/1995 | \$549.24 | US | Harley Gatrell Do | |
| 88-03542 | John & Garnet Haider | | | Total: \$308.00 |
| 10/28/1992 | \$44.70 | US | Independent Dealer Access | |
| 10/28/1992 | \$29.71 | US | Interstate Batteries | |
| 10/28/1992 | \$92.36 | US | James & Joyce Somerville | |
| 10/28/1992 | \$28.94 | US | Rainier Auto Parts | |
| 10/28/1992 | \$112.29 | US | US Bank of WA- Peoples | |
| 88-03760 | Patricia Olender | | | Total: \$324.08 |
| 1/23/1991 | \$324.08 | US | Robert Bundridge | |
| 88-03770 | Ernest & Teresa Thompson | | | Total: \$151.24 |
| 7/30/1993 | \$151.24 | US | Lynden Glass | |
| 88-03942 | Russell A Newman | | | Total: \$126.47 |
| 1/16/1990 | \$126.47 | US | Russell Newman Jr | |
| 88-04078 | Douglas E Fletcher | | | Total: \$79.05 |
| 6/7/1991 | \$79.05 | US | Chase Manhattan Bank | |
| 88-04467 | Oswaldo Marrero | | | Total: \$32.01 |
| 4/1/1994 | \$32.01 | US | SE Bank- Charlotte NC | |

Unclaimed Dividends Outstanding

\$25.00 or More, Received Since 01-May-85



United States Bankruptcy Court Western District of Washington

| <i>Date</i> | <i>Amount</i> | <i>Account</i> | <i>Creditor</i> | |
|-----------------|---|----------------|--------------------------|------------------------|
| 88-04474 | Morgan Wood Enterprises | | | Total: \$66.51 |
| 4/24/1991 | \$66.51 | US | Edward Mathis | |
| 88-04653 | John R & Terri L Berg | | | Total: \$29.95 |
| 5/11/1994 | \$29.95 | US | Bank of America | |
| 88-04746 | H Denice Howard | | | Total: \$43.81 |
| 5/23/1991 | \$43.81 | US | H Denice Howard | |
| 88-04773 | Jeffrey & Julie Powers | | | Total: \$93.99 |
| 3/25/1991 | \$93.99 | US | Utah Home Fire Insurance | |
| 88-04896 | Kenneth A Fenton | | | Total: \$28.94 |
| 12/13/1990 | \$28.94 | US | | |
| 88-05004 | Gorden Jr & Linda Willits | | | Total: \$405.32 |
| 11/13/1990 | \$405.32 | US | Spiff Collections | |
| 88-05326 | William C & Maria Hawson | | | Total: \$527.93 |
| 9/20/1990 | \$320.09 | US | Guillermo Roque | |
| 9/20/1990 | \$127.40 | US | Howard S Williams | |
| 9/20/1990 | \$80.44 | US | Sue Couch | |
| 88-05432 | Scott D Jenkin | | | Total: \$45.37 |
| 1/4/1990 | \$45.37 | US | Scott D Jenkin | |
| 88-05459 | Robert & Sandra Ling | | | Total: \$70.00 |
| 2/6/1992 | \$70.00 | US | Mrs Reidhead | |
| 88-05868 | Auburn Downs Assoc | | | Total: \$910.78 |
| 3/20/1996 | \$777.90 | US | Gregory de Franchesco | |
| 3/20/1996 | \$98.47 | US | Harness Track of America | |
| 3/20/1996 | \$34.41 | US | US West Communications | |
| 88-06192 | George L Carter | | | Total: \$402.13 |
| 12/13/1990 | \$402.13 | US | | |
| 88-06292 | Michael Sr & Denice Ellsworth | | | Total: \$43.06 |
| 4/14/1994 | \$43.06 | US | Natl Collection Systems | |
| 88-06308 | John & Linda Browning | | | Total: \$108.74 |
| 10/20/1994 | \$108.74 | US | Johnnys Micro Store | |
| 88-06340 | Northwest Office Limited Partnership | | | Total: \$37.39 |
| 8/14/1992 | \$37.39 | US | WA Dept of Revenue | |
| 88-06362 | Lisa C Sharp | | | Total: \$29.71 |
| 3/8/1990 | \$29.71 | US | Lisa C Sharp | |
| 88-06454 | Thomas J & Aurora L Moon | | | Total: \$62.88 |

Unclaimed Dividends Outstanding

\$25.00 or More, Received Since 01-May-85



United States Bankruptcy Court Western District of Washington

| <i>Date</i> | <i>Amount</i> | <i>Account</i> | <i>Creditor</i> | |
|-----------------|-------------------------------------|----------------|----------------------------|------------------------|
| 5/9/1991 | \$31.44 | US | Check Guarantee Svcs | |
| 5/9/1991 | \$31.44 | US | Check Guarantee Svcs | |
| 88-06607 | John Casey | | | Total: \$26.14 |
| 3/25/1991 | \$26.14 | US | John Casey | |
| 88-06794 | Mark & Karen Selthofer | | | Total: \$166.62 |
| 4/14/1992 | \$166.62 | US | Asd Inc | |
| 88-06871 | Michelle J Marshall | | | Total: \$30.00 |
| 4/27/1989 | \$30.00 | US | Michelle J Marshall | |
| 88-06942 | Dennis & Nancy Loeb | | | Total: \$264.59 |
| 7/26/1991 | \$264.59 | US | Emerald City Bank | |
| 88-07013 | ABC Metal Finishing | | | Total: \$94.07 |
| 1/28/1992 | \$94.07 | US | Robert Codling | |
| 88-07098 | Morris J & Judy M Hobart | | | Total: \$768.32 |
| 5/6/1991 | \$384.16 | US | Mason Co Ambulance | |
| 5/6/1991 | \$384.16 | US | Mason Co Ambulance | |
| 88-07172 | Industrial Components Inc | | | Total: \$95.06 |
| 2/4/1992 | \$95.06 | US | Susan Hoffman | |
| 88-07185 | Walter & Gail Woodrow | | | Total: \$690.54 |
| 5/8/1991 | \$426.67 | US | Commercial Agency | |
| 12/21/1990 | \$263.87 | US | Washington Mutual | |
| 88-07289 | Mike R & Roberta Shivley | | | Total: \$101.48 |
| 5/24/1994 | \$101.48 | US | Mike R Shivley | |
| 88-07510 | Fred M & Marie Dohrmann | | | Total: \$109.05 |
| 8/21/1990 | \$32.29 | US | Bright Spot c/o P Marshall | |
| 8/21/1990 | \$76.76 | US | Renco Co / Petit Ami | |
| 88-07690 | Dawn Marie McCardell | | | Total: \$43.04 |
| 11/24/1992 | \$43.04 | US | Dawn Marie McCardell | |
| 88-08018 | Judith EJ Stark | | | Total: \$41.09 |
| 10/12/1993 | \$41.09 | US | Judith E Stark | |
| 88-08108 | Valerie May Altman | | | Total: \$32.47 |
| 7/15/1991 | \$32.47 | US | Valerie M Altman | |
| 88-08114 | Cornucopia Inc | | | Total: \$857.11 |
| 4/6/1992 | \$35.16 | US | Breakout Magazine | |
| 4/6/1992 | \$76.06 | US | Framework | |
| 4/6/1992 | \$102.97 | US | Micro Cornocopia | |

Unclaimed Dividends Outstanding

\$25.00 or More, Received Since 01-May-85



United States Bankruptcy Court Western District of Washington

| <i>Date</i> | <i>Amount</i> | <i>Account</i> | <i>Creditor</i> | |
|-----------------|--|----------------|-----------------------------------|------------------------|
| 4/6/1992 | \$561.94 | US | Spy Publishing Partners | |
| 4/6/1992 | \$80.98 | US | Verbum | |
| 88-08200 | Helen J Scott | | | Total: \$62.20 |
| 11/18/1993 | \$62.20 | US | John Sedwick | |
| 88-08576 | Redmond Circuits Inc | | | Total: \$719.71 |
| 8/23/1994 | \$49.20 | US | Baun Chan | |
| 8/23/1994 | \$41.96 | US | Bunkly Yen | |
| 8/23/1994 | \$25.48 | US | Frank A Needham | |
| 8/23/1994 | \$146.90 | US | Frank A Needham | |
| 8/23/1994 | \$44.86 | US | Steve Brumely | |
| 8/23/1994 | \$48.62 | US | T Braun | |
| 8/23/1994 | \$45.44 | US | Tai Kun Kim | |
| 8/23/1994 | \$281.08 | US | Tim Tavener | |
| 8/23/1994 | \$36.17 | US | Vong Bounhomsavanh | |
| 88-08676 | Bozidar Djordjevich | | | Total: \$350.32 |
| 1/12/1994 | \$350.32 | US | American Directories | |
| 88-08767 | Larry E Pollard & Carol L Biesanz | | | Total: \$35.58 |
| 10/13/1993 | \$35.58 | US | Larry E Pollard & Carol L Biesanz | |
| 88-08908 | Martha Anh Mann | | | Total: \$72.92 |
| 4/30/1993 | \$72.92 | US | Thomas Rakus Atty | |
| 88-08924 | Roy & Cheryl Sterbinsky | | | Total: \$27.67 |
| 1/30/1991 | \$27.67 | US | Roy & Cheryl Sterbinsky | |
| 88-08928 | Carolyn Sue Soper | | | Total: \$32.98 |
| 12/13/1990 | \$32.98 | US | | |
| 88-09057 | John Fleenor Jr | | | Total: \$27.72 |
| 6/19/1991 | \$27.72 | US | John Fleenor Jr | |
| 88-09220 | Stephanie Robison | | | Total: \$78.36 |
| 3/2/1994 | \$78.36 | US | Echo Distribution | |
| 88-09369 | CSM Distributing Inc | | | Total: \$212.61 |
| 11/20/1991 | \$63.02 | US | Aurora Impex | |
| 11/20/1991 | \$149.59 | US | Keystone Camera | |
| 88-09447 | Jeffrey R & Lorrie Haas | | | Total: \$66.75 |
| 12/10/1993 | \$66.75 | US | Academic Financial | |
| 88-09668 | Pasqual A Perez Jr | | | Total: \$47.50 |
| 11/1/1989 | \$47.50 | US | Pasqual A Perez Jr | |

Unclaimed Dividends Outstanding

\$25.00 or More, Received Since 01-May-85



United States Bankruptcy Court Western District of Washington

| <i>Date</i> | <i>Amount</i> | <i>Account</i> | <i>Creditor</i> | |
|-----------------|--|----------------|----------------------------|--------------------------|
| 88-09707 | Richard E Quinn & Nettie M Matthews | | | Total: \$277.89 |
| 4/5/1994 | \$277.89 | US | Universal Collections | |
| 88-09839 | Glacier Bay Yacht Tours | | | Total: \$1,206.32 |
| 8/24/1994 | \$162.74 | US | Conant Dodge | |
| 8/24/1994 | \$34.70 | US | James Jutson | |
| 8/24/1994 | \$686.80 | US | Janet Kawamoto | |
| 8/24/1994 | \$79.00 | US | Janett Oyaas | |
| 8/24/1994 | \$243.08 | US | Scott Burgess | |
| 88-30074 | Floyd & Collette Downs | | | Total: \$31.42 |
| 9/29/1989 | \$31.42 | US | Liberty Military Sales | |
| 88-30088 | Specialized Trucking Svc Inc | | | Total: \$65.89 |
| 5/26/1993 | \$65.89 | US | Robert J Montalbetti | |
| 88-30091 | Althea Brown | | | Total: \$50.00 |
| 10/1/1991 | \$50.00 | US | Althea Brown | |
| 88-30168 | Willard Vernell Jackson Jr | | | Total: \$29.35 |
| 4/17/1990 | \$29.35 | US | Willard Vernell Jackson Jr | |
| 88-30219 | John T & Leah Langdon | | | Total: \$56.00 |
| 2/14/1991 | \$56.00 | US | Dianna Wade | |
| 88-30321 | William L & Norma Hoke | | | Total: \$38.11 |
| 9/29/1989 | \$38.11 | US | Commonwealth Bank | |
| 88-30323 | Ronald S & Catherine Jenkins | | | Total: \$164.00 |
| 11/21/1990 | \$64.00 | US | V Torres | |
| 11/21/1990 | \$100.00 | US | Z Sobon | |
| 88-30550 | Douglas Brown | | | Total: \$36.69 |
| 1/10/1991 | \$36.69 | US | Financial Collection | |
| 88-30695 | Floyd Cornwell | | | Total: \$45.59 |
| 8/31/1992 | \$45.59 | US | Shoemaker's Tire | |
| 88-30715 | Terry & Melanie Beeson | | | Total: \$25.71 |
| 3/6/1991 | \$25.71 | US | Exxon | |
| 88-30753 | George E & Rebecca K Westby | | | Total: \$385.68 |
| 9/19/1990 | \$141.00 | US | Charles B Adams | |
| 9/19/1990 | \$199.86 | US | Charles B Adams | |
| 9/19/1990 | \$44.82 | US | Washington King Clam | |
| 88-30872 | Milton McGruder | | | Total: \$55.91 |
| 7/2/1993 | \$55.91 | US | Miguel Choo | |

Unclaimed Dividends Outstanding

\$25.00 or More, Received Since 01-May-85



United States Bankruptcy Court Western District of Washington

| <i>Date</i> | <i>Amount</i> | <i>Account</i> | <i>Creditor</i> | |
|-----------------|---|----------------|---------------------------------|--------------------------|
| 88-31062 | Anthony J & Taetrece Johnson | | | Total: \$36.43 |
| 1/16/1990 | \$36.43 | US | Pacific NW Bell | |
| 88-31488 | Walter Denny | | | Total: \$30.54 |
| 1/16/1990 | \$30.54 | US | US Sprint | |
| 88-31696 | James & Alona Robison | | | Total: \$81.37 |
| 3/6/1991 | \$40.00 | US | Columbia River Motors | |
| 3/6/1991 | \$41.37 | US | Columbia River Motors | |
| 88-31774 | Kenneth Willard | | | Total: \$60.24 |
| 6/25/1990 | \$30.12 | US | Kenneth B Willard | |
| 10/4/1991 | \$30.12 | US | Kenneth B Willard | |
| 88-31958 | Gary & Michelle Hill | | | Total: \$28.54 |
| 3/6/1991 | \$28.54 | US | Natl Geographic | |
| 88-32177 | Trudy R Jenkins | | | Total: \$672.40 |
| 2/13/1991 | \$117.78 | US | B&J Gordon Trucking | |
| 2/13/1991 | \$111.35 | US | BURNS BROS EXPRESS | |
| 2/13/1991 | \$443.27 | US | Parco Distributing | |
| 88-32261 | Donald L Jr & Mandie L Stevenson | | | Total: \$89.97 |
| 1/16/1990 | \$89.97 | US | Multiple Ch 13s (SD) | |
| 88-32277 | Gordon W & Donna M Saunders | | | Total: \$26.38 |
| 1/16/1990 | \$26.38 | US | Gordon Saunders Jr | |
| 88-32335 | Solar Certified, Inc. | | | Total: \$249.14 |
| 5/3/1991 | \$249.14 | US | Westar Building | |
| 88-32364 | Robert & Marjorie Chiarottino | | | Total: \$150.47 |
| 4/25/1995 | \$150.47 | US | North Pacific Adjustment Bureau | |
| 88-32403 | Penelope M Vaughn | | | Total: \$41.19 |
| 1/16/1990 | \$41.19 | US | Viacom Cable | |
| 88-32733 | Robert & Karen Divins | | | Total: \$26.38 |
| 3/6/1991 | \$26.38 | US | R Wiswall | |
| 88-32829 | Edward & Wanda Williams | | | Total: \$285.70 |
| 3/22/1991 | \$285.70 | US | Carl Austin | |
| 88-32890 | William & Karen Davis | | | Total: \$89.00 |
| 6/14/1991 | \$89.00 | US | Lively Oaks Apts | |
| 88-32954 | Pioneer Business Forms | | | Total: \$7,157.89 |
| 11/12/1997 | \$147.83 | US | Beverly Bierman | |
| 11/12/1997 | \$366.06 | US | Burlington Air Express | |

Unclaimed Dividends Outstanding

\$25.00 or More, Received Since 01-May-85



United States Bankruptcy Court Western District of Washington

| <i>Date</i> | <i>Amount</i> | <i>Account</i> | <i>Creditor</i> | |
|-----------------|----------------------------------|----------------|------------------------|------------------------|
| 1/13/1994 | \$220.86 | US | Callis Janikula | |
| 11/12/1997 | \$137.70 | US | Computerland of Tacoma | |
| 11/12/1997 | \$180.92 | US | Connie Luttrell | |
| 1/13/1994 | \$200.27 | US | Connie Luttrell | |
| 11/12/1997 | \$55.58 | US | Credit NW Reporting | |
| 1/13/1994 | \$50.83 | US | Darlene Kordonowy | |
| 11/12/1997 | \$151.74 | US | Dave Burns | |
| 11/12/1997 | \$80.65 | US | Jody Hendrickson | |
| 11/12/1997 | \$79.60 | US | Lorrie Eddy | |
| 1/13/1994 | \$118.07 | US | Marianne Hornsby | |
| 11/12/1997 | \$258.90 | US | Martha Boyle | |
| 11/12/1997 | \$266.29 | US | Morris Bldg | |
| 11/12/1997 | \$800.28 | US | Nekoosa Papers Inc | |
| 11/12/1997 | \$236.36 | US | Oak Harbor Freight | |
| 11/12/1997 | \$193.00 | US | Pamela Cope | |
| 1/13/1994 | \$325.28 | US | Pamela Cope | |
| 11/12/1997 | \$176.30 | US | Robert Axlund | |
| 1/13/1994 | \$217.12 | US | Robert Axlund | |
| 11/12/1997 | \$243.60 | US | Robert Welch | |
| 11/12/1997 | \$496.61 | US | Roger Larson | |
| 11/12/1997 | \$43.15 | US | Sandra Skierka | |
| 11/12/1997 | \$64.59 | US | Shirley Bellman | |
| 11/12/1997 | \$940.07 | US | Tacoma Dome Hotel | |
| 11/12/1997 | \$75.41 | US | US Bearing & Drives | |
| 11/12/1997 | \$301.64 | US | Van Jackson | |
| 11/12/1997 | \$348.28 | US | William Berquist Inc | |
| 11/12/1997 | \$380.90 | US | William Scott | |
| 88-33228 | Lloyd R Fink | | | Total: \$57.42 |
| 1/23/1991 | \$57.42 | US | M & M Tire Inc | |
| 88-33372 | Gerald K Green | | | Total: \$216.18 |
| 1/10/1991 | \$216.18 | US | Holiday Motor Co | |
| 88-33542 | Antonio D Hill | | | Total: \$44.00 |
| 10/1/1991 | \$44.00 | US | Associates Asset Mgmt | |
| 88-33655 | Bernard & Abby Dinces | | | Total: \$67.80 |
| 6/18/1990 | \$67.80 | US | American Express | |
| 88-33812 | Paul & Jeri McKinley | | | Total: \$508.06 |

Unclaimed Dividends Outstanding

\$25.00 or More, Received Since 01-May-85



United States Bankruptcy Court Western District of Washington

| <i>Date</i> | <i>Amount</i> | <i>Account</i> | <i>Creditor</i> | |
|-----------------|--|----------------|--------------------------|------------------------|
| 11/5/1990 | \$508.06 | US | Body Bronze | |
| 88-33920 | Michael Murray | | | Total: \$153.69 |
| 3/6/1991 | \$153.69 | US | Multiple Ch 13s (SD) | |
| 88-34034 | Wayne & Shleta Dicks | | | Total: \$173.36 |
| 6/25/1990 | \$173.36 | US | M J Harris | |
| 88-34125 | Robert & Barbara Petersen | | | Total: \$182.62 |
| 10/26/1993 | \$182.62 | US | Midkiff Realty | |
| 88-34170 | Forrest C Groat | | | Total: \$180.18 |
| 4/17/1990 | \$30.54 | US | Spec Ververka | |
| 4/17/1990 | \$149.64 | US | Spec Ververka | |
| 88-34234 | Kelly H & Susan Somers | | | Total: \$173.04 |
| 7/12/1991 | \$116.24 | US | Dunn Edwards Corp | |
| 7/12/1991 | \$56.80 | US | Kelly Goodwin Co | |
| 88-34257 | Kenneth Wogoman | | | Total: \$428.17 |
| 6/25/1990 | \$428.17 | US | Kenneth Wogoman | |
| 88-34292 | Sheila Heath | | | Total: \$71.90 |
| 10/1/1991 | \$32.00 | US | Equitable Bank | |
| 1/10/1992 | \$39.90 | US | Sheila R Heath | |
| 88-34305 | Larry R & Norma Boettner | | | Total: \$416.00 |
| 12/19/1991 | \$416.00 | US | Anesthesiologist | |
| 88-34402 | Doyle & Debra Sanford | | | Total: \$158.00 |
| 3/6/1991 | \$158.00 | US | D Sanford | |
| 88-34470 | Yvette P Sanders | | | Total: \$62.45 |
| 9/19/1990 | \$26.00 | US | Advance Checking | |
| 9/19/1990 | \$36.45 | US | Flag Stereo | |
| 88-34528 | Donald L Jr & Renee L Davis | | | Total: \$76.70 |
| 9/19/1990 | \$76.70 | US | Flag TV & Stereo | |
| 88-34731 | Daniel C Ryker | | | Total: \$32.73 |
| 9/19/1990 | \$32.73 | US | Daniel C Ryker | |
| 88-38888 | Lori Bennet | | | Total: \$73.50 |
| 3/6/1991 | \$73.50 | US | Lori Bennet | |
| 89-00036 | Robin Margaret-Ann Denny | | | Total: \$35.00 |
| 11/2/1989 | \$35.00 | US | Robin Margaret-Ann Denny | |
| 89-00072 | That's My Baby Inc | | | Total: \$75.00 |
| 5/20/1993 | \$75.00 | US | Sherry & Teddy Levenson | |

Unclaimed Dividends Outstanding

\$25.00 or More, Received Since 01-May-85



United States Bankruptcy Court Western District of Washington

| <i>Date</i> | <i>Amount</i> | <i>Account</i> | <i>Creditor</i> | |
|-----------------|--------------------------------------|----------------|----------------------------|---------------------------|
| 89-00101 | Deborah Eramos | | | Total: \$40.00 |
| 3/25/1991 | \$40.00 | US | Deborah Eramos | |
| 89-00259 | William & Jeanene Martin | | | Total: \$111.74 |
| 8/3/1992 | \$111.74 | US | Richard Auerbach | |
| 89-00427 | Sealines International | | | Total: \$64.70 |
| 10/14/1992 | \$35.42 | US | Misc. Small Dividends | |
| 10/14/1992 | \$29.28 | US | North Europe US Pacific | |
| 89-00529 | Delores Brunson | | | Total: \$121.95 |
| 9/19/1990 | \$121.95 | US | Misc. Small Dividends | |
| 89-00813 | David & Jill Young | | | Total: \$75.87 |
| 1/17/1995 | \$75.87 | US | Merit Espy | |
| 89-00998 | Jerry & Linda Taylor | | | Total: \$420.00 |
| 3/25/1991 | \$210.00 | US | Jerry & Linda Taylor | |
| 7/28/1993 | \$210.00 | US | Jerry B & Linda Taylor | |
| 89-01323 | David Alan Jennings | | | Total: \$190.77 |
| 10/28/1992 | \$25.27 | US | Carpet Svcs- Tukwila | |
| 10/28/1992 | \$165.50 | US | Floor Supply Distribution | |
| 89-01399 | Gary H & Sherry L Carsten | | | Total: \$75.00 |
| 5/6/1991 | \$75.00 | US | Kellys Cars | |
| 89-01725 | Daniel & Lisa Gleason | | | Total: \$102.68 |
| 2/21/1992 | \$102.68 | US | Daniel & Lisa Gleason | |
| 89-01866 | Gregory & Theresa Notman | | | Total: \$177.28 |
| 5/21/1992 | \$177.28 | US | Credit Intl Corp | |
| 89-01957 | George R Kaczor | | | Total: \$34.11 |
| 8/24/1994 | \$34.11 | US | American Express Centurion | |
| 89-01967 | Jim & Kristy Scafe | | | Total: \$36.28 |
| 6/19/1991 | \$36.28 | US | Jim & Kristy Scafe | |
| 89-02021 | Malyn Nash | | | Total: \$625.00 |
| 4/26/1990 | \$625.00 | US | Malyn Nash | |
| 89-02208 | Bonnie Jean Southerland | | | Total: \$133.19 |
| 7/19/1993 | \$133.19 | US | David McConnell | |
| 89-02312 | Kemp Pacific Fisheries Inc | | | Total: \$65,143.48 |
| 12/14/2000 | \$80.35 | US | Aage Pedersen | |
| 12/14/2000 | \$26.29 | US | Agnes E Pauk | |
| 12/14/2000 | \$29.27 | US | Akafia Pat | |

Unclaimed Dividends Outstanding

\$25.00 or More, Received Since 01-May-85



United States Bankruptcy Court Western District of Washington

| <i>Date</i> | <i>Amount</i> | <i>Account</i> | <i>Creditor</i> |
|-------------|---------------|----------------|------------------------|
| 12/14/2000 | \$80.35 | US | Albert Ball Jr |
| 12/14/2000 | \$80.35 | US | Albert Ball Sr |
| 12/14/2000 | \$80.35 | US | Aleck Constantine |
| 12/14/2000 | \$35.83 | US | Aleta Ayojiak |
| 12/14/2000 | \$80.35 | US | Alfred Andree |
| 5/10/1996 | \$225.86 | US | Alfred Cummings |
| 12/14/2000 | \$80.35 | US | Alfred Ivanoff |
| 10/21/1994 | \$387.77 | US | Allan Freeman |
| 12/14/2000 | \$67.56 | US | Allen Bauman |
| 10/21/1994 | \$93.00 | US | Allied Cold Storage |
| 12/14/2000 | \$47.00 | US | Alvin Blakley |
| 5/10/1996 | \$47.56 | US | Alvin Colpitts |
| 12/14/2000 | \$80.35 | US | Alvin Ivanoff |
| 12/14/2000 | \$53.03 | US | Amelia Christensen |
| 12/14/2000 | \$80.35 | US | Andrew Benedetti |
| 12/14/2000 | \$25.47 | US | Andrew Evon |
| 12/14/2000 | \$48.37 | US | Anecia C Toyukak |
| 10/21/1994 | \$379.32 | US | Angelique Thomas |
| 10/21/1994 | \$145.47 | US | Anthony L Kappes |
| 12/14/2000 | \$37.01 | US | Anthony Zuanich Jr |
| 5/10/1996 | \$884.28 | US | Anthony Zuanich Jr |
| 12/14/2000 | \$80.35 | US | Anthony Zuanich Sr |
| 5/10/1996 | \$1,919.65 | US | Anthony Zuanich St |
| 12/14/2000 | \$60.05 | US | Anuksa Ayojiak |
| 10/21/1994 | \$85.94 | US | April Winters |
| 12/14/2000 | \$80.35 | US | Arne Lee & Aage Lovold |
| 5/10/1996 | \$41.46 | US | Arnold Didrickson |
| 12/14/2000 | \$77.54 | US | August Shade |
| 12/14/2000 | \$80.35 | US | Babara & Morris Lopez |
| 12/14/2000 | \$33.23 | US | Barbara McCrum |
| 12/14/2000 | \$38.26 | US | Bavilla Merritt |
| 10/21/1994 | \$122.24 | US | Becky Dean |
| 12/14/2000 | \$80.35 | US | Ben Coopchiak |
| 10/21/1994 | \$336.00 | US | Bently Jensen |
| 12/14/2000 | \$36.56 | US | Bernard H Wamser |
| 12/14/2000 | \$80.35 | US | Bert Carlson |

Unclaimed Dividends Outstanding

\$25.00 or More, Received Since 01-May-85



United States Bankruptcy Court Western District of Washington

| <i>Date</i> | <i>Amount</i> | <i>Account</i> | <i>Creditor</i> |
|-------------|---------------|----------------|--------------------|
| 12/14/2000 | \$80.35 | US | Bert Foss |
| 10/21/1994 | \$359.04 | US | Bethel Blakesley |
| 5/10/1996 | \$238.64 | US | Beverly Cano |
| 12/14/2000 | \$80.35 | US | Bill Baker Jr |
| 12/14/2000 | \$80.35 | US | Bill Wichrowski |
| 12/14/2000 | \$67.07 | US | Bill Wren |
| 12/14/2000 | \$71.21 | US | Blunka Wassilliey |
| 12/14/2000 | \$80.35 | US | Bob A Shawcroft |
| 12/14/2000 | \$80.35 | US | Bob Hooyman |
| 12/14/2000 | \$80.35 | US | Brad Filbert |
| 12/14/2000 | \$80.35 | US | Brad Lougheed |
| 10/21/1994 | \$999.69 | US | Brian Dixon |
| 6/19/2001 | \$64.92 | US | Brian Osentoski |
| 12/14/2000 | \$80.35 | US | Bruce E Skolnick |
| 12/14/2000 | \$69.98 | US | Bryce Hatch |
| 5/10/1996 | \$1,671.95 | US | Bryce Hatch |
| 12/14/2000 | \$80.35 | US | Burney Anderson |
| 5/10/1996 | \$457.28 | US | Carl Evon |
| 10/21/1994 | \$159.64 | US | Carlos Zarate |
| 12/14/2000 | \$80.35 | US | Carol Hernley |
| 12/14/2000 | \$80.35 | US | Charles Aarons |
| 5/10/1996 | \$129.71 | US | Charles Herrman |
| 12/14/2000 | \$70.68 | US | Charles J Bronson |
| 12/14/2000 | \$34.12 | US | Charles Segale |
| 12/14/2000 | \$80.35 | US | Charlie Most |
| 5/10/1996 | \$99.17 | US | Chris W Poulson |
| 12/14/2000 | \$80.35 | US | Christian Chuckwuk |
| 12/14/2000 | \$72.33 | US | Christian Tumulria |
| 12/14/2000 | \$71.02 | US | Christopher Sharp |
| 12/14/2000 | \$80.35 | US | Clara M Wren |
| 12/14/2000 | \$80.35 | US | Clarence M Wren |
| 5/10/1996 | \$26.43 | US | Clayton Gottschalk |
| 12/14/2000 | \$76.67 | US | Clyde W Smith |
| 12/14/2000 | \$80.35 | US | Curtis Christensen |
| 10/21/1994 | \$62.66 | US | Curtis Crum |
| 12/14/2000 | \$80.35 | US | Curtis Wayne Olsen |

Unclaimed Dividends Outstanding

\$25.00 or More, Received Since 01-May-85



United States Bankruptcy Court Western District of Washington

| <i>Date</i> | <i>Amount</i> | <i>Account</i> | <i>Creditor</i> |
|-------------|---------------|----------------|----------------------|
| 10/21/1994 | \$304.82 | US | Cynthia Edward |
| 10/21/1994 | \$578.80 | US | Dale Curry |
| 10/21/1994 | \$361.75 | US | Dan Monen |
| 10/21/1994 | \$143.11 | US | Dana Juday |
| 5/10/1996 | \$188.23 | US | Daniel Bishop |
| 12/14/2000 | \$80.35 | US | Daniel Cloud |
| 12/14/2000 | \$80.35 | US | Daniel Johansen |
| 12/14/2000 | \$80.35 | US | Daniel M Noden |
| 10/21/1994 | \$239.96 | US | Daniel Rand |
| 6/19/2001 | \$80.35 | US | Daniel S Johnson |
| 10/21/1994 | \$376.62 | US | Dave Curtis |
| 5/10/1996 | \$274.92 | US | Dave R Williams |
| 12/14/2000 | \$27.50 | US | David Armstrong |
| 5/10/1996 | \$38.14 | US | David B Simpson |
| 12/14/2000 | \$29.89 | US | David Carlson |
| 12/14/2000 | \$80.35 | US | David Coupchiack |
| 5/10/1996 | \$38.44 | US | David Johnson |
| 12/14/2000 | \$80.35 | US | David K Welbourne |
| 10/21/1994 | \$169.81 | US | David Karkov |
| 6/19/2001 | \$80.35 | US | David R Nevill |
| 5/10/1996 | \$45.14 | US | David S Stout |
| 12/14/2000 | \$80.35 | US | Dee Barker |
| 12/14/2000 | \$45.53 | US | Denise Brown Ellis |
| 12/14/2000 | \$80.35 | US | Dennis James |
| 5/10/1996 | \$45.05 | US | Dennis Thompson |
| 12/14/2000 | \$40.46 | US | Devin Darrought |
| 12/14/2000 | \$80.35 | US | Don Knighton |
| 10/21/1994 | \$293.36 | US | Donald Chasteen |
| 12/14/2000 | \$80.35 | US | Donald Pulley |
| 12/14/2000 | \$80.35 | US | Donald Steven Pulley |
| 10/21/1994 | \$223.29 | US | Donald Tebidor |
| 5/10/1996 | \$50.62 | US | Douglas Adams |
| 12/14/2000 | \$80.35 | US | Douglas Cooper |
| 12/14/2000 | \$40.17 | US | Douglas Landwehr |
| 12/14/2000 | \$80.35 | US | Douglas Sherwood |
| 10/21/1994 | \$321.46 | US | Duane Lagervall |

Unclaimed Dividends Outstanding

\$25.00 or More, Received Since 01-May-85



United States Bankruptcy Court Western District of Washington

| <i>Date</i> | <i>Amount</i> | <i>Account</i> | <i>Creditor</i> |
|-------------|---------------|----------------|----------------------|
| 10/21/1994 | \$584.67 | US | Edward Bailey |
| 12/14/2000 | \$68.79 | US | Edward Kapatak |
| 12/14/2000 | \$80.35 | US | Eileen Ball |
| 10/21/1994 | \$124.02 | US | Elaine Nutter |
| 5/10/1996 | \$112.54 | US | Elise Alakayak |
| 12/14/2000 | \$49.57 | US | Elmer Adams |
| 12/14/2000 | \$80.35 | US | Emil Bjornsson |
| 10/21/1994 | \$326.41 | US | Erik Wiley |
| 5/10/1996 | \$25.36 | US | Ernest Orloff |
| 12/14/2000 | \$80.35 | US | Eugene Dursin |
| 12/14/2000 | \$43.50 | US | Eunice Neketa |
| 12/14/2000 | \$80.35 | US | Eva Heyano |
| 12/14/2000 | \$80.35 | US | Francis Avril |
| 5/10/1996 | \$300.50 | US | Frank Gray |
| 12/14/2000 | \$40.35 | US | Frank Logusak |
| 12/14/2000 | \$80.35 | US | Frank T Shawcroft |
| 12/14/2000 | \$80.35 | US | Fred Kraun |
| 12/14/2000 | \$60.20 | US | Fred Kremer |
| 5/10/1996 | \$102.41 | US | Frederick Hansen |
| 12/14/2000 | \$49.32 | US | Fredric Love |
| 12/14/2000 | \$37.05 | US | Fritz Sharp |
| 12/14/2000 | \$80.35 | US | Garry Green |
| 12/14/2000 | \$68.07 | US | Gary D Philputt |
| 12/14/2000 | \$62.11 | US | Gene Higgins |
| 6/19/2001 | \$80.35 | US | Geoffrey L Stevens |
| 12/14/2000 | \$80.35 | US | Geoffrey Wyman |
| 12/14/2000 | \$80.35 | US | George Bayayak |
| 12/14/2000 | \$80.35 | US | George Hovden |
| 12/14/2000 | \$30.31 | US | George Koktelash |
| 5/10/1996 | \$75.55 | US | George O'Dahy |
| 12/14/2000 | \$80.35 | US | George Setuk |
| 5/10/1996 | \$1,919.65 | US | George Setuk |
| 10/21/1994 | \$390.83 | US | Georgianne McFarling |
| 5/10/1996 | \$48.51 | US | Gerald Dias |
| 12/14/2000 | \$80.35 | US | Gerald Herma |
| 10/21/1994 | \$58.15 | US | Glen Auliye |

Unclaimed Dividends Outstanding

\$25.00 or More, Received Since 01-May-85



United States Bankruptcy Court Western District of Washington

| <i>Date</i> | <i>Amount</i> | <i>Account</i> | <i>Creditor</i> |
|-------------|---------------|----------------|--------------------|
| 12/14/2000 | \$80.35 | US | Glen Wysocki |
| 12/14/2000 | \$80.35 | US | Gloria Reamy |
| 5/10/1996 | \$478.91 | US | Grace Pavian |
| 12/14/2000 | \$80.35 | US | Greg Carr |
| 12/14/2000 | \$80.35 | US | Greg Koetje |
| 12/14/2000 | \$61.55 | US | Gust Bartman |
| 5/10/1996 | \$41.51 | US | Guy Ferrari Jr |
| 5/10/1996 | \$195.49 | US | Harry Follman |
| 5/10/1996 | \$39.72 | US | Harry T Tibbas |
| 12/14/2000 | \$53.01 | US | Helen Groat |
| 10/21/1994 | \$443.68 | US | Helene Bassett |
| 10/21/1994 | \$1,447.00 | US | Henning Anderson |
| 12/14/2000 | \$80.35 | US | Henry Matson |
| 12/14/2000 | \$39.05 | US | Henry P Nukwak |
| 12/14/2000 | \$38.13 | US | Henry W Sml |
| 5/10/1996 | \$76.27 | US | Herbert Doup |
| 12/14/2000 | \$69.36 | US | Hermann Kroener |
| 10/21/1994 | \$511.57 | US | Hershel Strickland |
| 12/14/2000 | \$80.35 | US | Hoskul Tjosvoll |
| 12/14/2000 | \$50.25 | US | Ina White |
| 12/14/2000 | \$27.11 | US | Ivan Arnariak |
| 12/14/2000 | \$78.10 | US | J B Baldwin |
| 12/14/2000 | \$80.35 | US | Jack Abyo |
| 12/14/2000 | \$72.09 | US | Jacob Byayuk |
| 12/14/2000 | \$31.16 | US | Jacob W Nicholai |
| 12/14/2000 | \$80.35 | US | James A Tillotsen |
| 5/10/1996 | \$55.25 | US | James B Naylor |
| 12/14/2000 | \$80.35 | US | James Byington |
| 12/14/2000 | \$43.19 | US | James Christensen |
| 10/21/1994 | \$419.51 | US | James Clark |
| 12/14/2000 | \$49.82 | US | James D Palin |
| 12/14/2000 | \$57.99 | US | James Dower |
| 10/21/1994 | \$395.11 | US | James Finnesey |
| 5/10/1996 | \$237.82 | US | James Ford |
| 5/10/1996 | \$100.69 | US | James Gatten |
| 12/14/2000 | \$80.35 | US | James Ingram |

Unclaimed Dividends Outstanding

\$25.00 or More, Received Since 01-May-85



United States Bankruptcy Court Western District of Washington

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

Unclaimed Dividends Outstanding

\$25.00 or More, Received Since 01-May-85



United States Bankruptcy Court Western District of Washington

| <i>Date</i> | <i>Amount</i> | <i>Account</i> | <i>Creditor</i> |
|-------------|---------------|----------------|----------------------|
| 12/14/2000 | \$80.35 | US | Jose Carlos Teixeira |
| 12/14/2000 | \$80.35 | US | Jose Oleiviera |
| 10/21/1994 | \$348.29 | US | Jose Rodriguez |
| 12/14/2000 | \$29.18 | US | Joseph Andrew |
| 12/14/2000 | \$33.99 | US | Joseph Ciolino |
| 10/21/1994 | \$167.09 | US | Joseph Diaz |
| 12/14/2000 | \$80.35 | US | Joseph E Wren |
| 5/10/1996 | \$262.18 | US | Joseph Gross |
| 5/10/1996 | \$117.27 | US | Joseph Morgan |
| 12/14/2000 | \$80.35 | US | Judith A Reid |
| 12/14/2000 | \$31.69 | US | Justin Avril |
| 12/14/2000 | \$25.23 | US | Karl Haflinger |
| 12/14/2000 | \$63.84 | US | Karl Sjodin |
| 12/14/2000 | \$33.95 | US | Katherine Pauk |
| 5/10/1996 | \$97.44 | US | Keith Seal |
| 12/14/2000 | \$37.66 | US | Kenenth Judd |
| 10/21/1994 | \$234.62 | US | Kenneth Smith |
| 12/14/2000 | \$80.35 | US | Kent Sandvik |
| 10/21/1994 | \$488.95 | US | Kevin Travers |
| 5/10/1996 | \$246.37 | US | Kevin Wyatt |
| 10/21/1994 | \$130.03 | US | Kristen Freeman |
| 12/14/2000 | \$46.54 | US | Kristene Kasten |
| 5/10/1996 | \$245.98 | US | Kurt S Sjodin |
| 12/14/2000 | \$80.35 | US | Kurt Vedoy |
| 12/14/2000 | \$80.35 | US | Larry Greer |
| 10/21/1994 | \$491.34 | US | Larry Hicks |
| 10/21/1994 | \$207.93 | US | Larry Leedy |
| 12/14/2000 | \$80.35 | US | Lars Ross |
| 12/14/2000 | \$36.12 | US | Lawerence D Sifsof |
| 12/14/2000 | \$30.81 | US | Lena Kapatak |
| 12/14/2000 | \$30.39 | US | Leonard Przybla |
| 12/14/2000 | \$26.83 | US | Lillie Gamechuck |
| 12/14/2000 | \$72.02 | US | Linda Kjarstad |
| 12/14/2000 | \$80.35 | US | Linda Kozak |
| 10/21/1994 | \$371.94 | US | Lisa Elisra |
| 12/14/2000 | \$34.98 | US | Lloyd T O'Connor |

Unclaimed Dividends Outstanding

\$25.00 or More, Received Since 01-May-85



United States Bankruptcy Court Western District of Washington

| <i>Date</i> | <i>Amount</i> | <i>Account</i> | <i>Creditor</i> |
|-------------|---------------|----------------|---------------------|
| 5/10/1996 | \$127.38 | US | Lont & Sons Inc |
| 10/21/1994 | \$238.50 | US | Lori Anglin |
| 12/14/2000 | \$41.35 | US | Lorna L Sifsof |
| 6/19/2001 | \$80.35 | US | Louis E Olson |
| 10/21/1994 | \$427.97 | US | Lowell Hardward Jr |
| 5/10/1996 | \$65.87 | US | Lowell Stambaugh |
| 5/10/1996 | \$149.10 | US | Lucy Crandall |
| 10/21/1994 | \$418.96 | US | Lynn Lovering |
| 5/10/1996 | \$108.41 | US | M R Catter |
| 12/14/2000 | \$80.35 | US | Macarlo Christensen |
| 12/14/2000 | \$80.35 | US | Margaret Davidson |
| 5/10/1996 | \$1,919.65 | US | Margaret Davidson |
| 10/21/1994 | \$177.83 | US | Maria Smith |
| 5/10/1996 | \$125.32 | US | Marilyn Thomas |
| 10/21/1994 | \$106.97 | US | Mario Escamilla |
| 5/10/1996 | \$31.99 | US | Marita Harbeson |
| 5/10/1996 | \$56.39 | US | Mark Rottman |
| 5/10/1996 | \$25.74 | US | Martin L Smeaton |
| 12/14/2000 | \$80.35 | US | Mary B Olson |
| 10/21/1994 | \$431.90 | US | Mathew Haycook |
| 12/14/2000 | \$80.35 | US | Max Maritin |
| 5/10/1996 | \$120.42 | US | Maya Kunulie |
| 5/10/1996 | \$526.82 | US | Melvin Brown |
| 12/14/2000 | \$54.28 | US | Melvin Martin |
| 12/14/2000 | \$80.35 | US | Michael Davis |
| 5/10/1996 | \$449.94 | US | Michael Fox |
| 10/21/1994 | \$114.49 | US | Michael Hendrickson |
| 12/14/2000 | \$26.37 | US | Michael Maxwell |
| 10/21/1994 | \$233.10 | US | Michael Peyov |
| 12/14/2000 | \$35.09 | US | Michael S Treesh |
| 10/21/1994 | \$367.16 | US | Michael Shaw |
| 12/14/2000 | \$80.35 | US | Michele Ball |
| 10/21/1994 | \$358.84 | US | Mike Adams |
| 10/21/1994 | \$83.25 | US | Mike Allen |
| 12/14/2000 | \$80.35 | US | Mike Coupchiack |
| 12/14/2000 | \$56.87 | US | Mike Etumulla |

Unclaimed Dividends Outstanding

\$25.00 or More, Received Since 01-May-85



United States Bankruptcy Court Western District of Washington

| <i>Date</i> | <i>Amount</i> | <i>Account</i> | <i>Creditor</i> |
|-------------|---------------|----------------|---------------------|
| 12/14/2000 | \$80.35 | US | Mike Jonrove |
| 10/21/1994 | \$350.70 | US | Mike Mika |
| 12/14/2000 | \$74.77 | US | Mike Utt |
| 12/14/2000 | \$80.35 | US | Mila Mathews |
| 12/14/2000 | \$80.35 | US | Mitchel Kink Jr |
| 10/21/1994 | \$171.03 | US | Mohamed Djema |
| 12/14/2000 | \$44.81 | US | Moses Ayojiak |
| 12/14/2000 | \$80.35 | US | Nancy Allen |
| 6/19/2001 | \$80.35 | US | Nancy Allen |
| 5/10/1996 | \$1,919.65 | US | Nancy Allen |
| 10/21/1994 | \$238.02 | US | Neal Melvin |
| 12/14/2000 | \$80.35 | US | Neil Foss |
| 12/14/2000 | \$80.35 | US | Nick Christensen Jr |
| 12/14/2000 | \$80.35 | US | Nick Christensen Sr |
| 10/21/1994 | \$85.63 | US | Nick Nixie |
| 12/14/2000 | \$80.35 | US | Nils Tjosvoll |
| 10/21/1994 | \$420.92 | US | Noel Freeman |
| 5/10/1996 | \$62.63 | US | Norman Wahl |
| 12/14/2000 | \$80.35 | US | Olaf Matson |
| 12/14/2000 | \$26.74 | US | Oleanna Petla |
| 10/21/1994 | \$108.74 | US | Orren Bjerke |
| 10/21/1994 | \$109.65 | US | Owen Scott |
| 12/14/2000 | \$25.62 | US | P Nellie |
| 12/14/2000 | \$80.35 | US | Palmer Lee |
| 12/14/2000 | \$80.35 | US | Palmer Lie |
| 10/21/1994 | \$200.71 | US | Patricia Douglas |
| 10/21/1994 | \$200.53 | US | Paul Oberg |
| 6/19/2001 | \$80.35 | US | Paul Olson |
| 12/14/2000 | \$80.35 | US | Per Golten |
| 12/14/2000 | \$25.83 | US | Pete A Olson |
| 5/10/1996 | \$127.16 | US | Peter Andrew |
| 12/14/2000 | \$80.35 | US | Peter Apokedak |
| 12/14/2000 | \$72.25 | US | Peter Crimp |
| 12/14/2000 | \$80.35 | US | Ralph Angeson Jr |
| 12/14/2000 | \$80.35 | US | Ralph Angeson Sr |
| 12/14/2000 | \$63.50 | US | Ralph DiCaprio |

Unclaimed Dividends Outstanding

\$25.00 or More, Received Since 01-May-85



United States Bankruptcy Court Western District of Washington

| <i>Date</i> | <i>Amount</i> | <i>Account</i> | <i>Creditor</i> |
|-------------|---------------|----------------|--------------------|
| 5/10/1996 | \$67.25 | US | Randy Cross |
| 10/21/1994 | \$179.62 | US | Randy Phelps |
| 5/10/1996 | \$501.60 | US | Ray Lunn Carlson |
| 12/14/2000 | \$47.11 | US | Reider Solberg |
| 10/21/1994 | \$243.84 | US | Richard Anderson |
| 12/14/2000 | \$34.66 | US | Richard Coopchiak |
| 12/14/2000 | \$68.43 | US | Richard J Wilson |
| 12/14/2000 | \$80.35 | US | Richard Prettyman |
| 12/14/2000 | \$74.34 | US | Richard Tennyson |
| 5/10/1996 | \$483.27 | US | Richard Thomas |
| 12/14/2000 | \$80.35 | US | Rick Daughetry |
| 5/10/1996 | \$127.94 | US | Robert Bay |
| 12/14/2000 | \$57.57 | US | Robert Behr |
| 5/10/1996 | \$139.08 | US | Robert Blue |
| 12/14/2000 | \$80.35 | US | Robert Christensen |
| 12/14/2000 | \$80.35 | US | Robert Harvey |
| 12/14/2000 | \$80.35 | US | Robert Hunt |
| 5/10/1996 | \$80.42 | US | Robert Ingaldson |
| 10/21/1994 | \$194.10 | US | Robert Inman |
| 12/14/2000 | \$69.67 | US | Robert L Sanborn |
| 10/21/1994 | \$163.58 | US | Robert Ryan |
| 12/14/2000 | \$80.35 | US | Robert Winningham |
| 6/19/2001 | \$80.35 | US | Roger Rogotzke |
| 5/10/1996 | \$384.60 | US | Roji Behr |
| 10/21/1994 | \$108.53 | US | Roland Akse |
| 12/14/2000 | \$70.61 | US | Roland Kroener |
| 12/14/2000 | \$80.35 | US | Roman Mach |
| 12/14/2000 | \$80.35 | US | Ron Weinmann |
| 5/10/1996 | \$131.39 | US | Ronald Cogdell |
| 5/10/1996 | \$538.22 | US | Ronald Johnson |
| 12/14/2000 | \$29.16 | US | Roy A Nanalook |
| 12/14/2000 | \$80.35 | US | Russell Young |
| 12/14/2000 | \$38.42 | US | Ruth Ann Angeson |
| 5/10/1996 | \$119.99 | US | Ruth Kohuk |
| 12/14/2000 | \$29.30 | US | Sarah Catalone |
| 12/14/2000 | \$34.04 | US | Sassa B Ruby |

Unclaimed Dividends Outstanding

\$25.00 or More, Received Since 01-May-85



United States Bankruptcy Court Western District of Washington

| <i>Date</i> | <i>Amount</i> | <i>Account</i> | <i>Creditor</i> |
|-------------|---------------|----------------|--------------------|
| 12/14/2000 | \$25.61 | US | Saul Lockuk |
| 12/14/2000 | \$30.18 | US | Savior Papetti |
| 5/10/1996 | \$30.06 | US | Scott Aiken |
| 5/10/1996 | \$50.15 | US | Scott Ford |
| 12/14/2000 | \$25.34 | US | Scott White |
| 10/21/1994 | \$366.63 | US | Sean Stannard |
| 12/14/2000 | \$80.35 | US | Shawn O'Brien |
| 10/21/1994 | \$190.79 | US | Shawn Rafter |
| 12/14/2000 | \$62.38 | US | Sherry Christensen |
| 12/14/2000 | \$80.35 | US | Signar Lie |
| 6/19/2001 | \$80.35 | US | Skip W Martin |
| 12/14/2000 | \$80.35 | US | Smamie Kester |
| 12/14/2000 | \$80.35 | US | Steve Olsen |
| 12/14/2000 | \$80.35 | US | Steve Rothwell |
| 12/14/2000 | \$80.35 | US | Steve Ward |
| 6/19/2001 | \$80.35 | US | Steven M Olsen |
| 6/19/2001 | \$80.35 | US | Steven Mathieu |
| 12/14/2000 | \$73.63 | US | Steven Mulder |
| 12/14/2000 | \$27.66 | US | Teddy Coopchiak Sr |
| 5/10/1996 | \$186.68 | US | Terry Lawson |
| 10/21/1994 | \$102.59 | US | Thomas Cown |
| 12/14/2000 | \$80.35 | US | Thomas Eckel |
| 12/14/2000 | \$80.35 | US | Thomas Hedlund |
| 12/14/2000 | \$80.35 | US | Thomas Hoseth |
| 5/10/1996 | \$58.96 | US | Thomas Peterson |
| 12/14/2000 | \$80.35 | US | Thor Olsen |
| 5/10/1996 | \$28.64 | US | Timothy Hurley |
| 10/21/1994 | \$195.84 | US | Timothy Persinger |
| 10/21/1994 | \$174.98 | US | Todd Drake |
| 5/10/1996 | \$26.57 | US | Todd Overby |
| 12/14/2000 | \$48.60 | US | Todd Palin |
| 5/10/1996 | \$577.22 | US | Tom Thayer |
| 12/14/2000 | \$80.35 | US | Tom W Olson |
| 12/14/2000 | \$80.35 | US | Tommy Evon |
| 12/14/2000 | \$80.35 | US | Tony R Zharoff |
| 10/21/1994 | \$195.35 | US | Tracy Murphy |

Unclaimed Dividends Outstanding

\$25.00 or More, Received Since 01-May-85



United States Bankruptcy Court Western District of Washington

| <i>Date</i> | <i>Amount</i> | <i>Account</i> | <i>Creditor</i> | |
|-----------------|---------------------------------------|----------------|-------------------------|------------------------|
| 10/21/1994 | \$210.31 | US | Troy Ederson | |
| 10/21/1994 | \$263.83 | US | Tyler Millet | |
| 5/10/1996 | \$34.17 | US | Val Angasan | |
| 5/10/1996 | \$53.35 | US | Vern Telen | |
| 12/14/2000 | \$80.35 | US | Vint Valdron | |
| 12/14/2000 | \$80.35 | US | Walter Lee | |
| 12/14/2000 | \$80.35 | US | Wayne E Smith | |
| 12/14/2000 | \$80.35 | US | Wilhelm Jensen | |
| 10/21/1994 | \$222.79 | US | William Adams | |
| 5/10/1996 | \$25.05 | US | William C Nelson | |
| 5/10/1996 | \$112.26 | US | William Dickson | |
| 12/14/2000 | \$80.35 | US | William E Wilson | |
| 12/14/2000 | \$80.35 | US | William Hernandez | |
| 12/14/2000 | \$80.35 | US | William Nicholson | |
| 5/10/1996 | \$35.42 | US | William O'Brien | |
| 5/10/1996 | \$239.37 | US | William Schmidt | |
| 12/14/2000 | \$80.35 | US | William Schneider | |
| 12/14/2000 | \$45.40 | US | William Tennyson | |
| 10/21/1994 | \$299.12 | US | William Voiland | |
| 12/14/2000 | \$35.39 | US | Willie Ayojiak | |
| 12/14/2000 | \$80.35 | US | Willie Lie | |
| 12/14/2000 | \$37.19 | US | Willie Wassillie | |
| 12/14/2000 | \$80.35 | US | Withers V Tolvert | |
| 89-02367 | Scott & Lou Ann Catlin | | | Total: \$58.52 |
| 4/1/1992 | \$58.52 | US | Scott & Lou Ann Catlin | |
| 89-02938 | David Hunt | | | Total: \$544.50 |
| 5/15/1991 | \$544.50 | US | David Hunt | |
| 89-03100 | Gerald & Catherine Jackson | | | Total: \$82.81 |
| 10/6/1994 | \$82.81 | US | Federated Allied Credit | |
| 89-03197 | Mary M Medina | | | Total: \$42.19 |
| 11/4/1991 | \$42.19 | US | Mary M Medina | |
| 89-03226 | Steven C & Corinne Hudson | | | Total: \$290.19 |
| 6/24/1993 | \$290.19 | US | Mehri Moore | |
| 89-03266 | Richard & Joyce Kelly | | | Total: \$100.00 |
| 11/4/1994 | \$100.00 | US | Hyatt Legal Svcs | |
| 89-03514 | Antonio & Lorna Felice | | | Total: \$244.77 |

Unclaimed Dividends Outstanding

\$25.00 or More, Received Since 01-May-85



United States Bankruptcy Court Western District of Washington

| <i>Date</i> | <i>Amount</i> | <i>Account</i> | <i>Creditor</i> | |
|-----------------|------------------------------------|----------------|-------------------------|------------------------|
| 2/23/1993 | \$244.77 | US | American Directories | |
| 89-03579 | Richard Finn | | | Total: \$81.87 |
| 2/17/1994 | \$81.87 | US | Merabank- Phoenix | |
| 89-03581 | Pacific Rim Shipping Inc | | | Total: \$342.10 |
| 4/15/1994 | \$114.14 | US | EAC Transport Agencies | |
| 4/15/1994 | \$135.56 | US | Hang Fai Shipping Co | |
| 4/15/1994 | \$41.45 | US | Multi Trans Marine Inc | |
| 4/15/1994 | \$50.95 | US | United Distribution Svc | |
| 89-03592 | Gary & Jennifer Hinkley | | | Total: \$31.26 |
| 12/2/1994 | \$31.26 | US | Bank of Horton | |
| 89-03714 | Doris Jones | | | Total: \$52.95 |
| 4/22/1993 | \$52.95 | US | Doris Jones | |
| 89-03841 | Finis D Harwell | | | Total: \$350.00 |
| 5/15/1991 | \$350.00 | US | S & C Hickok | |
| 89-03898 | Kelly N McRoberts | | | Total: \$448.22 |
| 7/19/1993 | \$448.22 | US | Empire of America | |
| 89-03921 | Paint System Inc | | | Total: \$279.84 |
| 5/6/1991 | \$217.61 | US | F J Smith | |
| 5/6/1991 | \$62.23 | US | K A Johnson | |
| 89-03938 | Patrick O'Connell | | | Total: \$461.08 |
| 10/29/1993 | \$32.82 | US | American Express Travel | |
| 10/29/1993 | \$428.26 | US | NW Federal Credit Union | |
| 89-04341 | Martin Madson | | | Total: \$207.05 |
| 1/11/1995 | \$60.51 | US | American Express Travel | |
| 1/11/1995 | \$146.54 | US | M Wayne Gurney | |
| 89-04404 | Karen M Ballou Hopper | | | Total: \$664.32 |
| 3/30/1993 | \$664.32 | US | Sell A Car | |
| 89-04412 | Chaychan & Donna Bunnag | | | Total: \$88.50 |
| 2/23/1993 | \$88.50 | US | Darlene Bruner | |
| 89-04437 | Richard & Judith Louis | | | Total: \$147.92 |
| 12/30/1992 | \$147.92 | US | Helen Reed | |
| 89-04462 | George Jr & Fern Bullo | | | Total: \$463.07 |
| 4/27/1993 | \$463.07 | US | Richard Miller | |
| 89-04603 | Nenya A Rose | | | Total: \$56.43 |
| 8/26/1993 | \$56.43 | US | Nenya A Rose | |

Unclaimed Dividends Outstanding

\$25.00 or More, Received Since 01-May-85



United States Bankruptcy Court Western District of Washington

| <i>Date</i> | <i>Amount</i> | <i>Account</i> | <i>Creditor</i> | |
|-----------------|---------------------------------------|----------------|-----------------------------|------------------------|
| 89-04648 | Terry L Jr & Denna Pugmire | | | Total: \$231.46 |
| 8/14/1992 | \$231.46 | US | Terry L Pugmire Jr | |
| 89-04661 | Water World Inc | | | Total: \$420.75 |
| 8/31/1993 | \$44.13 | US | Aladdin Equipment | |
| 8/31/1993 | \$217.20 | US | Hydrotech Chemical Co | |
| 8/31/1993 | \$159.42 | US | Vulcan Electric | |
| 89-04761 | Karen M Mayo | | | Total: \$55.04 |
| 9/16/1993 | \$55.04 | US | Financial Claims Control | |
| 89-04848 | Janice K Phelps MD | | | Total: \$85.32 |
| 10/18/1991 | \$85.32 | US | Tower Bldg Co | |
| 89-04926 | Cheryl Joy Graves | | | Total: \$660.04 |
| 3/9/1994 | \$660.04 | US | Starter School- Seattle | |
| 89-04960 | Peter J & Melisa Ploeger | | | Total: \$88.00 |
| 4/16/1993 | \$88.00 | US | Peter J & Melisa Ploeger | |
| 89-04978 | Michael & Valerie Tenney | | | Total: \$57.91 |
| 12/30/1992 | \$57.91 | US | Bradley Scott Inc | |
| 89-05061 | Patric Ann Goodwin | | | Total: \$89.14 |
| 11/4/1994 | \$89.14 | US | Professional Credit Control | |
| 89-05622 | Thomas J & Catherine Smith | | | Total: \$342.00 |
| 6/25/1990 | \$342.00 | US | Thomas J & Catherine Smith | |
| 89-05813 | Gary & Barbara Martek | | | Total: \$37.45 |
| 7/15/1991 | \$37.45 | US | Barbara Martek | |
| 89-06032 | Ronald & Suana Chin | | | Total: \$389.92 |
| 11/23/1993 | \$389.92 | US | Mortgage Consultants | |
| 89-06256 | Apryl Wilkins | | | Total: \$82.97 |
| 10/3/1990 | \$82.97 | US | | |
| 89-06296 | Beau & Jean Davis | | | Total: \$124.33 |
| 3/23/1993 | \$85.10 | US | American Express Travel | |
| 3/23/1993 | \$39.23 | US | Security Pacific Bank | |
| 89-06797 | David J Brzusek | | | Total: \$600.00 |
| 9/17/1990 | \$600.00 | US | WA Dept of Revenue | |
| 89-06943 | Manor House | | | Total: \$332.50 |
| 3/23/1993 | \$301.93 | US | Bruce & Linda Titus | |
| 3/23/1993 | \$30.57 | US | Ellen M Blendheim | |
| 89-07202 | Walter A & Jean Schofield | | | Total: \$40.93 |

Unclaimed Dividends Outstanding

\$25.00 or More, Received Since 01-May-85



United States Bankruptcy Court Western District of Washington

| <i>Date</i> | <i>Amount</i> | <i>Account</i> | <i>Creditor</i> | |
|-----------------|------------------------------------|----------------|-----------------------------|--------------------------|
| 4/18/1994 | \$40.93 | US | Ballard & Evans MD | |
| 89-07342 | Salina Therese Kis | | | Total: \$49.60 |
| 7/28/1993 | \$49.60 | US | Salina Therese Kis | |
| 89-07426 | Bruce & Kathryn Cline | | | Total: \$42.52 |
| 10/27/1994 | \$42.52 | US | Natl Collection Systems | |
| 89-07545 | Dominic Edwards | | | Total: \$47.54 |
| 3/24/1993 | \$47.54 | US | Dominic Allan Edwards | |
| 89-07945 | Felicia Henderson | | | Total: \$106.06 |
| 12/12/1994 | \$106.06 | US | CMSC | |
| 89-07975 | Gloria J Tunney | | | Total: \$54.46 |
| 11/29/1994 | \$54.46 | US | Gloria J Tunney | |
| 89-08158 | Dale & Jeannine Dorward | | | Total: \$70.24 |
| 3/24/1993 | \$70.24 | US | Dale & Jeannine Dorward | |
| 89-08402 | John L Taylor | | | Total: \$42.22 |
| 7/30/1992 | \$42.22 | US | John L Taylor | |
| 89-08561 | Lori Geving | | | Total: \$89.89 |
| 8/1/1996 | \$89.89 | US | George Hermanson | |
| 89-08626 | William & Marie Nelson | | | Total: \$60.00 |
| 2/3/1995 | \$60.00 | US | David Walls MD | |
| 89-08659 | Edwin & Marlis Lawler | | | Total: \$26.24 |
| 2/9/1993 | \$26.24 | US | Green Valley Implement Co | |
| 89-08716 | James W Bevens | | | Total: \$764.26 |
| 1/27/1993 | \$523.62 | US | Eastside Assoc- Kirkland | |
| 11/18/1993 | \$25.61 | US | Professional Credit Control | |
| 1/27/1993 | \$30.78 | US | Professional Credit Control | |
| 2/15/1994 | \$45.62 | US | Professional Credit Control | |
| 4/27/1993 | \$138.63 | US | Professional Credit Control | |
| 89-08789 | DM Rodriquez | | | Total: \$212.00 |
| 4/16/1991 | \$212.00 | US | DM Rodriquez | |
| 89-09141 | Richard & Norma Tresner | | | Total: \$521.86 |
| 10/18/1995 | \$40.99 | US | Interstate Collection | |
| 3/2/1995 | \$480.87 | US | White Center Stationers | |
| 89-09154 | Richard Smith | | | Total: \$1,127.01 |
| 5/14/1996 | \$315.43 | US | Cheryl Lane | |
| 10/18/1995 | \$811.58 | US | John & Karen Boswell | |

Unclaimed Dividends Outstanding

\$25.00 or More, Received Since 01-May-85



United States Bankruptcy Court Western District of Washington

| <i>Date</i> | <i>Amount</i> | <i>Account</i> | <i>Creditor</i> | |
|-----------------|-------------------------------------|----------------|-------------------------------|------------------------|
| 89-09257 | Gerald & Ruth Martin | | | Total: \$234.11 |
| 6/3/1999 | \$234.11 | US | PUD #3 | |
| 89-09388 | Earl & Jane Blankenship | | | Total: \$166.80 |
| 3/24/1993 | \$166.80 | US | Earl Blankenship | |
| 89-30051 | Carlton Doyle | | | Total: \$54.00 |
| 4/17/1990 | \$27.00 | US | Carlton Doyle | |
| 4/17/1990 | \$27.00 | US | Carlton Doyle | |
| 89-30097 | Robert & Louise Hodgson | | | Total: \$610.19 |
| 4/6/1994 | \$166.57 | US | Cecilia Brown | |
| 10/12/1994 | \$351.90 | US | Cecilia Brown | |
| 10/12/1994 | \$91.72 | US | ITT Financial Svcs | |
| 89-30634 | Donne D Eggert | | | Total: \$45.00 |
| 3/22/1991 | \$45.00 | US | Stephen Volan | |
| 89-30759 | Ozell & Barbara Peterson | | | Total: \$81.87 |
| 12/3/1992 | \$81.87 | US | John C Peterson | |
| 89-30880 | Gary Palmer | | | Total: \$56.15 |
| 12/3/1996 | \$56.15 | US | WNG | |
| 89-30911 | Keith & Joan Roman | | | Total: \$459.42 |
| 10/12/1994 | \$229.71 | US | Chase Federal Bank | |
| 10/12/1994 | \$229.71 | US | Financial Fed | |
| 89-30970 | William Mathias | | | Total: \$41.71 |
| 9/19/1990 | \$41.71 | US | William Mathias | |
| 89-31110 | Ernest & Betty Greenbush | | | Total: \$135.20 |
| 11/9/1992 | \$135.20 | US | Providence Hospital- Chehalis | |
| 89-31126 | Gordon & Nancy Fredricks | | | Total: \$40.38 |
| 8/16/1991 | \$40.38 | US | Washington Mutual | |
| 89-31332 | Renny & Teresa Lien | | | Total: \$45.77 |
| 2/5/1992 | \$45.77 | US | US Bank | |
| 89-31368 | Robert Loucks | | | Total: \$37.50 |
| 3/6/1991 | \$37.50 | US | Robert Loucks | |
| 89-31487 | Robert & Joy Blake | | | Total: \$270.00 |
| 6/21/1996 | \$270.00 | US | CSC Credit Svc | |
| 89-31755 | Travis S & Tamy Johnson | | | Total: \$114.54 |
| 1/10/1991 | \$114.54 | US | Security Pacific Bank | |
| 89-31807 | Thomas R Lindsay | | | Total: \$60.00 |

Unclaimed Dividends Outstanding

\$25.00 or More, Received Since 01-May-85



United States Bankruptcy Court Western District of Washington

| <i>Date</i> | <i>Amount</i> | <i>Account</i> | <i>Creditor</i> | |
|-----------------|------------------------------------|----------------|-----------------------------|--------------------------|
| 4/17/1990 | \$60.00 | US | Thomas R Lindsay | |
| 89-31836 | Dennis & Karen Harris | | | Total: \$1,379.94 |
| 9/5/1990 | \$1,379.94 | US | City of Tacoma LTD Dept | |
| 89-31917 | Thomas Schnieder | | | Total: \$31.58 |
| 6/14/1991 | \$31.58 | US | Thomas Schnieder | |
| 89-31987 | Clair & Linda Gilmore | | | Total: \$92.58 |
| 12/30/1993 | \$46.29 | US | National Assoc- Seattle | |
| 12/2/1993 | \$46.29 | US | National Assoc- Seattle | |
| 89-32056 | Glen R & Adria Martinez | | | Total: \$44.20 |
| 2/5/1992 | \$44.20 | US | American Express | |
| 89-32075 | JW Electronics | | | Total: \$60.21 |
| 2/27/1992 | \$60.21 | US | Electronic Connector Corp | |
| 89-32191 | Thomas E Bernhoft | | | Total: \$654.75 |
| 11/21/1991 | \$620.30 | US | Hendrick & Joan Stiggelbout | |
| 11/21/1991 | \$34.45 | US | Zillah Kozel | |
| 89-32240 | William A Chasten Jr | | | Total: \$154.53 |
| 9/19/1990 | \$122.00 | US | Pacific Credit Svc | |
| 9/19/1990 | \$32.53 | US | Texaco | |
| 89-32518 | Gary Lemieux | | | Total: \$65.91 |
| 7/30/1991 | \$26.91 | US | Royal Jewelers | |
| 7/30/1991 | \$39.00 | US | Royal Jewelers | |
| 89-32557 | Brian White | | | Total: \$59.00 |
| 6/14/1991 | \$59.00 | US | WA Dept of Licensing | |
| 89-32581 | Richard H Baker | | | Total: \$55.85 |
| 10/30/1990 | \$55.85 | US | American Express Travel | |
| 89-32671 | Saige Smith | | | Total: \$45.50 |
| 9/19/1995 | \$45.50 | US | Checkrite | |
| 89-33008 | Dan A & Maureen Nielsen | | | Total: \$514.83 |
| 3/18/1993 | \$442.68 | US | Anton & Mertiz Hufnagel | |
| 11/16/1992 | \$72.15 | US | Richard D Kaiser | |
| 89-33184 | James F Gump | | | Total: \$109.00 |
| 3/22/1991 | \$80.00 | US | Lomas Bank | |
| 9/19/1990 | \$29.00 | US | Military Cash Connection | |
| 89-33240 | Odis & Rose Jones | | | Total: \$807.07 |
| 11/14/1995 | \$807.07 | US | STM Mortgage | |

Unclaimed Dividends Outstanding

\$25.00 or More, Received Since 01-May-85



United States Bankruptcy Court Western District of Washington

| <i>Date</i> | <i>Amount</i> | <i>Account</i> | <i>Creditor</i> | |
|-----------------|------------------------------------|----------------|-------------------------|--------------------------|
| 89-33342 | Kevin & Lori Nikalaus | | | Total: \$30.10 |
| 5/28/1993 | \$30.10 | US | Check Guard of Tacoma | |
| 89-33680 | Mark A Disher | | | Total: \$28.00 |
| 1/10/1991 | \$28.00 | US | US District Court | |
| 89-33767 | Maranatha Mining Co | | | Total: \$468.55 |
| 7/12/2002 | \$468.55 | US | Lamb Appraisal Co | |
| 89-34183 | Ronald & Mila Schneider | | | Total: \$76.74 |
| 2/24/1997 | \$76.74 | US | Bruce Hovey | |
| 89-34224 | Ronald & Kathie Soto | | | Total: \$296.30 |
| 7/23/1993 | \$296.30 | US | Ronald Soto | |
| 89-34257 | Randall & Linda Baierl | | | Total: \$287.28 |
| 11/9/1992 | \$287.28 | US | Minitshop | |
| 89-34535 | Karin Bridges | | | Total: \$29.04 |
| 1/22/1992 | \$29.04 | US | American Express Travel | |
| 89-34579 | Marianne D Anderson | | | Total: \$729.69 |
| 5/17/1993 | \$729.69 | US | James R Anderson | |
| 90-00229 | US Support Svcs | | | Total: \$3,617.99 |
| 4/22/1997 | \$43.69 | US | Alan L Wickert | |
| 4/22/1997 | \$83.41 | US | Aletta Capers | |
| 4/22/1997 | \$38.10 | US | Alfred Roper | |
| 4/22/1997 | \$39.26 | US | Anthony Allen Folliett | |
| 4/22/1997 | \$83.41 | US | Anthony L Won | |
| 4/22/1997 | \$54.37 | US | Barbara Ennis | |
| 4/22/1997 | \$39.05 | US | Barbara Walker | |
| 4/22/1997 | \$83.41 | US | Belinda Doles | |
| 4/22/1997 | \$53.63 | US | Bernard Palmore | |
| 4/22/1997 | \$44.16 | US | Carolyn Jackson | |
| 4/22/1997 | \$38.34 | US | Chandel Johnson | |
| 4/22/1997 | \$43.91 | US | Darryl L Johnson | |
| 4/22/1997 | \$82.81 | US | David J Strobel | |
| 4/22/1997 | \$83.41 | US | Debbie Rae Gregory | |
| 4/22/1997 | \$46.28 | US | Deena Flack | |
| 4/22/1997 | \$44.53 | US | Delia C Hall | |
| 4/22/1997 | \$28.69 | US | Diane C Mullins | |
| 4/22/1997 | \$45.68 | US | Donna J Tennesen | |
| 4/22/1997 | \$41.25 | US | Eddie Lee Kinnitt | |

Unclaimed Dividends Outstanding

\$25.00 or More, Received Since 01-May-85



United States Bankruptcy Court Western District of Washington

| <i>Date</i> | <i>Amount</i> | <i>Account</i> | <i>Creditor</i> |
|-------------|---------------|----------------|---------------------|
| 4/22/1997 | \$43.34 | US | Edward M Horton Jr |
| 4/22/1997 | \$36.17 | US | Elenita A Fincher |
| 4/22/1997 | \$36.82 | US | Emelita Kinder |
| 4/22/1997 | \$25.33 | US | Frankie C Banks |
| 4/22/1997 | \$38.63 | US | Gina Ducharme |
| 4/22/1997 | \$38.21 | US | Glenda R Teem |
| 4/22/1997 | \$49.25 | US | Henry Joe Martin |
| 4/22/1997 | \$41.29 | US | Howard Hunter |
| 4/22/1997 | \$41.29 | US | James A Hunter |
| 4/22/1997 | \$46.29 | US | Jason M Collins |
| 4/22/1997 | \$43.25 | US | Jennifer Lea Mast |
| 4/22/1997 | \$47.71 | US | Jieuny Reinertson |
| 4/22/1997 | \$48.27 | US | John A Keyes |
| 4/22/1997 | \$59.98 | US | Jose R Pajarillo |
| 4/22/1997 | \$42.55 | US | Joseph Harvey |
| 4/22/1997 | \$40.51 | US | Joseph Nettles |
| 4/22/1997 | \$41.22 | US | Judy Lange |
| 4/22/1997 | \$34.93 | US | Katrina A Clark |
| 4/22/1997 | \$58.42 | US | Kenneth J Cash |
| 4/22/1997 | \$43.26 | US | Kevin York |
| 4/22/1997 | \$39.46 | US | Laberta Jean Shafer |
| 4/22/1997 | \$83.41 | US | Larry J Searin |
| 4/22/1997 | \$45.32 | US | Leticia C Camarce |
| 4/22/1997 | \$29.18 | US | Lori A Bledsow |
| 4/22/1997 | \$38.92 | US | Loubertha Foreman |
| 4/22/1997 | \$39.92 | US | Mario Balque |
| 4/22/1997 | \$59.31 | US | Marion M Kingsbury |
| 4/22/1997 | \$40.88 | US | Marvin E Moore |
| 4/22/1997 | \$33.56 | US | Marvin Monroy |
| 4/22/1997 | \$46.37 | US | Mary Ann Rhodes |
| 4/22/1997 | \$42.60 | US | Mely D Fowler |
| 4/22/1997 | \$45.65 | US | Mercedes S Michaels |
| 4/22/1997 | \$49.21 | US | Michael E Zulauf |
| 4/22/1997 | \$46.75 | US | Michael Wenthe |
| 4/22/1997 | \$39.63 | US | Michale F Dawson |
| 4/22/1997 | \$43.20 | US | Michelle A Ehlen |

Unclaimed Dividends Outstanding

\$25.00 or More, Received Since 01-May-85



United States Bankruptcy Court Western District of Washington

| <i>Date</i> | <i>Amount</i> | <i>Account</i> | <i>Creditor</i> | |
|-----------------|---------------------------------------|----------------|--------------------------|------------------------|
| 4/22/1997 | \$31.73 | US | Michelle D Woodard | |
| 4/22/1997 | \$29.52 | US | Mitchell Leggs | |
| 4/22/1997 | \$37.61 | US | Norma P Eugenio | |
| 4/22/1997 | \$46.97 | US | Parolita L Vigil | |
| 4/22/1997 | \$36.34 | US | Patricia Tolbert | |
| 4/22/1997 | \$42.74 | US | Renee Lynnette Seay | |
| 4/22/1997 | \$83.41 | US | Rhonda E Feller | |
| 4/22/1997 | \$66.63 | US | Scott K Reid | |
| 4/22/1997 | \$31.72 | US | Se Chin McConnell | |
| 4/22/1997 | \$42.18 | US | Sherry Maria Soileau | |
| 4/22/1997 | \$37.18 | US | Siony P Stevenson | |
| 4/22/1997 | \$26.82 | US | Steven A Bennett | |
| 4/22/1997 | \$43.69 | US | Steven F Mariano | |
| 4/22/1997 | \$44.84 | US | Terry Ann Sanchez | |
| 4/22/1997 | \$83.41 | US | Theresa L Evans | |
| 4/22/1997 | \$76.57 | US | Thomas C Myers Jr | |
| 4/22/1997 | \$40.11 | US | Thomas L Mack | |
| 4/22/1997 | \$45.68 | US | Virginia Adams | |
| 4/22/1997 | \$83.41 | US | William D Cupp | |
| 4/22/1997 | \$45.54 | US | William Fletcher | |
| 4/22/1997 | \$44.41 | US | Wooji Blatt | |
| 90-00517 | Randy & Kelly Osborne | | | Total: \$163.59 |
| 7/29/1992 | \$163.59 | US | Kelly S Osborne | |
| 90-00533 | Charles A & Sandra Lampien | | | Total: \$514.30 |
| 8/31/1994 | \$289.11 | US | Bremner & Sons | |
| 9/2/1993 | \$225.19 | US | Victrex Wallcoverings | |
| 90-00553 | Sandra M Conlan | | | Total: \$33.31 |
| 10/28/1993 | \$33.31 | US | Sandra M Conlan | |
| 90-00603 | Squire Industrial Sales | | | Total: \$991.02 |
| 9/26/1995 | \$44.77 | US | A-1 Supply Co | |
| 9/26/1995 | \$235.15 | US | Carolina Twist Drill Inc | |
| 9/26/1995 | \$639.51 | US | Inexaminer Corp | |
| 9/26/1995 | \$71.59 | US | Midwest Waltham Abraives | |
| 90-00630 | Dedicated Trucking Corp | | | Total: \$27.17 |
| 2/1/1996 | \$27.17 | US | Gerald Stearly | |
| 90-00706 | Colleen Castagnola | | | Total: \$34.39 |

Unclaimed Dividends Outstanding

\$25.00 or More, Received Since 01-May-85



United States Bankruptcy Court Western District of Washington

| <i>Date</i> | <i>Amount</i> | <i>Account</i> | <i>Creditor</i> | |
|-----------------|-----------------------------------|----------------|----------------------------|--------------------------|
| 10/14/1994 | \$34.39 | US | Colleen Castagnola | |
| 90-00977 | Gary & Terrie Natter | | | Total: \$103.58 |
| 10/25/1993 | \$103.58 | US | Country Casuals- Bremerton | |
| 90-01016 | Debbie Cloud | | | Total: \$89.26 |
| 6/5/1996 | \$89.26 | US | Habitat Studios | |
| 90-01021 | Steven R Johnson | | | Total: \$38.82 |
| 4/14/1994 | \$38.82 | US | Steven R Johnson | |
| 90-01224 | Russell McMillin | | | Total: \$133.07 |
| 5/12/1992 | \$133.07 | US | Howells Assoc | |
| 90-01228 | Lisa Ann Hartman | | | Total: \$60.00 |
| 3/25/1991 | \$60.00 | US | Lisa Ann Hartman | |
| 90-01252 | Leslie C Lorang | | | Total: \$648.03 |
| 3/2/1995 | \$648.03 | US | Bank of Delaware | |
| 90-01373 | James & Johanna Urban | | | Total: \$527.56 |
| 12/1/1994 | \$527.56 | US | Sandy Point Improvement | |
| 90-01560 | Santa Clara Circuits North | | | Total: \$2,103.65 |
| 3/12/2001 | \$49.46 | US | Adion Engineering | |
| 3/12/2001 | \$77.44 | US | Advance Group | |
| 9/11/1996 | \$231.80 | US | Advance Group | |
| 3/12/2001 | \$316.72 | US | America Pacific Marketing | |
| 3/12/2001 | \$59.01 | US | Gyrex Corp | |
| 9/11/1996 | \$31.45 | US | Naef Press & Dies | |
| 3/12/2001 | \$80.35 | US | Park Electrochemical Corp | |
| 3/12/2001 | \$45.73 | US | Richard D Born | |
| 9/11/1996 | \$136.87 | US | Richard D Born | |
| 9/11/1996 | \$800.43 | US | Richard D Born | |
| 3/12/2001 | \$68.71 | US | Van Waters & Rogers | |
| 9/11/1996 | \$205.68 | US | Van Waters & Rogers | |
| 90-01634 | Brenda J Sorenson | | | Total: \$44.80 |
| 2/15/1994 | \$44.80 | US | Frederick & Nelson | |
| 90-01671 | Flight Tech Inc | | | Total: \$366.44 |
| 3/3/1997 | \$34.47 | US | Arthur Zeeck Jr | |
| 3/3/1997 | \$25.99 | US | Auliya Batubara | |
| 3/3/1997 | \$71.17 | US | Jeffrey D Hanley | |
| 3/3/1997 | \$28.39 | US | Richard Lemieux | |

Unclaimed Dividends Outstanding

\$25.00 or More, Received Since 01-May-85



United States Bankruptcy Court Western District of Washington

| <i>Date</i> | <i>Amount</i> | <i>Account</i> | <i>Creditor</i> | |
|-----------------|-------------------------------------|----------------|------------------------|--------------------------|
| 3/3/1997 | \$69.51 | US | Shiugsan Peng | |
| 3/3/1997 | \$31.75 | US | Theresa Collier | |
| 3/3/1997 | \$75.09 | US | Tom Bailey | |
| 3/3/1997 | \$30.07 | US | William B McCormick | |
| 90-02013 | Karen L Ulvestad | | | Total: \$500.00 |
| 3/5/1993 | \$500.00 | US | Don Ulvestad | |
| 90-02170 | Billy Carl Walters | | | Total: \$369.66 |
| 11/24/1992 | \$369.66 | US | Billy Carl Walters | |
| 90-02183 | Douglas M Stelte | | | Total: \$76.08 |
| 4/12/1994 | \$76.08 | US | Credit Protective Svcs | |
| 90-02193 | Sandy Firestone | | | Total: \$88.85 |
| 3/2/1995 | \$88.85 | US | Sandy Firestone | |
| 90-02441 | Jose A & Sonja M Garza | | | Total: \$49.22 |
| 2/9/1994 | \$49.22 | US | Jose A & Sonja M Garza | |
| 90-02590 | Jeffrey S Joslin | | | Total: \$47.03 |
| 7/30/1992 | \$47.03 | US | Jeffrey S Joslin | |
| 90-02597 | Nelson & Terrie Humiston | | | Total: \$47.25 |
| 4/25/1995 | \$47.25 | US | Gulf American Credit | |
| 90-02632 | BST Enterprises | | | Total: \$112.58 |
| 5/16/1994 | \$54.71 | US | Alan P Caraco | |
| 5/16/1994 | \$57.87 | US | Christopher Machuta | |
| 90-02713 | Susan Alexander | | | Total: \$67.52 |
| 10/14/1994 | \$67.52 | US | Susan M Alexander | |
| 90-02792 | Steven Ostrander | | | Total: \$110.00 |
| 3/25/1991 | \$110.00 | US | Steven Ostrander | |
| 90-02896 | Ingalore M Padilla | | | Total: \$753.69 |
| 7/28/1993 | \$753.69 | US | Ingalore McKay Padilla | |
| 90-02996 | Jeanette M Henry | | | Total: \$211.24 |
| 4/15/1992 | \$211.24 | US | Jeanette M Henry | |
| 90-04147 | Seattle West Medical | | | Total: \$4,241.30 |
| 8/6/1996 | \$638.35 | US | Jacqueline M Cook | |
| 8/6/1996 | \$1,287.00 | US | Lynn Thiemen | |
| 8/6/1996 | \$721.36 | US | Ron Ramsey | |
| 8/6/1996 | \$1,287.00 | US | Ronald Grady | |
| 8/6/1996 | \$307.59 | US | Rosemary Wilhelm | |

Unclaimed Dividends Outstanding

\$25.00 or More, Received Since 01-May-85



United States Bankruptcy Court Western District of Washington

| <i>Date</i> | <i>Amount</i> | <i>Account</i> | <i>Creditor</i> | |
|-----------------|--|----------------|-----------------------------|------------------------|
| 90-04214 | James & Cynthia Greubel | | | Total: \$58.35 |
| 12/12/1994 | \$58.35 | US | Bertram & Hyde PC | |
| 90-04512 | Venita R Rodriguez | | | Total: \$685.00 |
| 5/15/1991 | \$685.00 | US | Venita R Rodriguez | |
| 90-05133 | Fred & Deborah Hughson | | | Total: \$58.20 |
| 8/26/1993 | \$58.20 | US | Fred Hughson | |
| 90-05137 | Ann Loving | | | Total: \$87.68 |
| 10/28/1993 | \$87.68 | US | Ann Loving | |
| 90-05180 | Vicky Ann Garner-Nunnery | | | Total: \$40.60 |
| 10/10/1995 | \$40.60 | US | Vicky Ann Garner-Nunnery | |
| 90-05347 | Rodney W Rhem | | | Total: \$33.84 |
| 8/27/1993 | \$33.84 | US | Syscom Intl | |
| 90-05421 | Phillip & Roberta L Blanchard | | | Total: \$66.24 |
| 1/19/1994 | \$66.24 | US | Western Recovery, Bountiful | |
| 90-05447 | Charles Landis | | | Total: \$297.63 |
| 5/9/1995 | \$297.63 | US | Charles Landis | |
| 90-05631 | Patricia M Hall | | | Total: \$199.39 |
| 12/7/1993 | \$199.39 | US | Galen Odden | |
| 90-05828 | Michael & Deborah Buc | | | Total: \$125.68 |
| 4/21/1995 | \$125.68 | US | Smith & Welton | |
| 90-05913 | Darren Brazier | | | Total: \$34.06 |
| 3/18/1994 | \$34.06 | US | Darren Regan Brazier | |
| 90-06262 | Freddie & Alicia Rasmussen | | | Total: \$348.00 |
| 4/1/1994 | \$348.00 | US | CMSC | |
| 90-06413 | Dennis Johns | | | Total: \$30.00 |
| 10/6/1994 | \$30.00 | US | Colleen Biakeddy | |
| 90-06625 | Christine A McCarthy | | | Total: \$704.91 |
| 4/3/1998 | \$92.11 | US | Check Svcs NW | |
| 4/3/1998 | \$612.80 | US | Check Svcs NW | |
| 90-06674 | James B Andersen | | | Total: \$34.44 |
| 8/13/1993 | \$34.44 | US | Cascade Business Svcs | |
| 90-06829 | David & Debra Martin | | | Total: \$71.18 |
| 11/23/1993 | \$71.18 | US | Cascade Business Svcs | |
| 90-06983 | Sherrill S Whitney | | | Total: \$37.02 |
| 2/16/1994 | \$37.02 | US | Sherrill S Whitney | |

Unclaimed Dividends Outstanding

\$25.00 or More, Received Since 01-May-85



United States Bankruptcy Court Western District of Washington

| <i>Date</i> | <i>Amount</i> | <i>Account</i> | <i>Creditor</i> | |
|-----------------|--------------------------------------|----------------|-------------------------|------------------------|
| 90-07061 | Denise D Bouldin | | | Total: \$387.50 |
| 3/2/1995 | \$387.50 | US | Terrance Johnson | |
| 90-07391 | Alma S Terrell | | | Total: \$66.66 |
| 1/31/1992 | \$66.66 | US | Alma Simone Terrell | |
| 90-07413 | Banner Homes Inc | | | Total: \$450.50 |
| 9/25/1992 | \$64.13 | US | Brennan Lighting | |
| 9/25/1992 | \$386.37 | US | RMS Custom Painting | |
| 90-07627 | Skytrading Inc | | | Total: \$175.00 |
| 9/19/1994 | \$175.00 | US | NW Horticulture | |
| 90-07710 | Shannon Watts | | | Total: \$50.88 |
| 4/28/1997 | \$50.88 | US | Lake Crest Terrace Apts | |
| 90-07787 | Elizabeth M Mejia | | | Total: \$57.69 |
| 2/5/1996 | \$57.69 | US | Prosecutors Diversion | |
| 90-07955 | Ronald & Brenda Orr | | | Total: \$88.71 |
| 4/1/1997 | \$88.71 | US | Nationwide Credit | |
| 90-08139 | William Argo | | | Total: \$393.30 |
| 12/1/1994 | \$131.10 | US | Bartolemo Rinaudo | |
| 12/1/1994 | \$131.10 | US | Carmela Grossi | |
| 12/1/1994 | \$131.10 | US | Willam C Lawrence | |
| 90-08221 | PB Distributors Inc | | | Total: \$487.64 |
| 3/2/1995 | \$487.64 | US | David J Donnellon | |
| 90-08473 | Dale & Deborah Leslie | | | Total: \$436.70 |
| 2/24/1994 | \$436.70 | US | Primerica Bank | |
| 90-08661 | Dennis & Wendy Hohmann | | | Total: \$235.00 |
| 3/16/1992 | \$235.00 | US | Wendy D Hohmann | |
| 90-30542 | Michael Smith | | | Total: \$64.54 |
| 11/14/1995 | \$64.54 | US | Brentwood Apts | |
| 90-30689 | Penny L Jones | | | Total: \$369.00 |
| 6/30/1992 | \$369.00 | US | Jeffrey Wood | |
| 90-30912 | Ray & Tina Wires | | | Total: \$34.23 |
| 10/12/1994 | \$34.23 | US | Impact Credit Svc | |
| 90-31414 | Andrew Hudgins | | | Total: \$480.49 |
| 6/14/1991 | \$480.49 | US | Andrew Hudgins | |
| 90-31436 | Clemens & Barbara Gorzoch | | | Total: \$114.56 |
| 8/10/1992 | \$37.88 | US | Clemens Gorzoch | |

Unclaimed Dividends Outstanding

\$25.00 or More, Received Since 01-May-85



United States Bankruptcy Court Western District of Washington

| Date | Amount | Account | Creditor | |
|-----------------|-------------------------------------|---------|---------------------------------|------------------------|
| 8/10/1992 | \$76.68 | US | Derrick Myricks | |
| 90-31475 | Mark & Liliana Ward | | | Total: \$123.68 |
| 7/30/1991 | \$45.68 | US | Multiple Ch 13s (SD) | |
| 7/30/1991 | \$39.00 | US | Royal Jewelers | |
| 7/30/1991 | \$39.00 | US | Royal Jewelers | |
| 90-31697 | Samuel & Carolyn Scholl | | | Total: \$50.00 |
| 1/4/1995 | \$50.00 | US | Steve Dunigan | |
| 90-32041 | David & Pauline Bright | | | Total: \$123.01 |
| 6/3/1996 | \$123.01 | US | Timothy Kennedy | |
| 90-32056 | Leonard Martinez | | | Total: \$50.02 |
| 4/12/1991 | \$50.02 | US | Pacific First Bank | |
| 90-32128 | Oneta Hill | | | Total: \$332.50 |
| 2/5/1992 | \$332.50 | US | US Bank | |
| 90-32382 | Jeffrey Gates | | | Total: \$110.55 |
| 10/12/1994 | \$26.17 | US | Jeffrey Gates | |
| 9/19/1995 | \$84.38 | US | State Farm Insurance | |
| 90-32563 | Ralph & Lireola Gallegos | | | Total: \$88.33 |
| 8/20/1996 | \$30.64 | US | Check Express | |
| 6/21/1996 | \$31.43 | US | Check Express | |
| 6/21/1996 | \$26.26 | US | Washington Catalog Sales | |
| 90-32762 | Eva K Jarvie | | | Total: \$57.50 |
| 10/12/1994 | \$57.50 | US | Frederick & Nelson | |
| 90-32847 | Carol L Walton | | | Total: \$145.00 |
| 5/28/1993 | \$145.00 | US | WCS- Tacoma | |
| 90-32955 | Janet Balmelli | | | Total: \$941.97 |
| 8/24/1995 | \$345.07 | US | Cristel Waite | |
| 8/24/1995 | \$596.90 | US | Nathan Cox | |
| 90-32982 | John & Jana Harper | | | Total: \$168.66 |
| 4/21/1995 | \$168.66 | US | I Magnini & Co | |
| 90-33259 | Samual Jr & Angela Hood | | | Total: \$267.24 |
| 12/22/1992 | \$267.24 | US | Greenbacks | |
| 90-33314 | Saundra Sims | | | Total: \$481.69 |
| 10/26/1995 | \$130.91 | US | Gulf American Credit | |
| 10/26/1995 | \$210.78 | US | Gulf American Credit | |
| 10/26/1995 | \$140.00 | US | North Pacific Adjustment Bureau | |

Unclaimed Dividends Outstanding

\$25.00 or More, Received Since 01-May-85



United States Bankruptcy Court Western District of Washington

| <i>Date</i> | <i>Amount</i> | <i>Account</i> | <i>Creditor</i> | |
|-----------------|---|----------------|------------------------------|--------------------------|
| 90-33411 | Chad Dunaway | | | Total: \$153.00 |
| 10/1/1991 | \$153.00 | US | Progressive Insurance | |
| 90-34076 | Jana K Solesbee | | | Total: \$50.98 |
| 3/8/1993 | \$50.98 | US | Jana K Solesbee | |
| 90-34214 | Derrek & Kimberly Bull | | | Total: \$141.75 |
| 6/17/1992 | \$141.75 | US | Derrek Bull | |
| 90-34263 | Olegaria A Carvajal | | | Total: \$167.96 |
| 2/22/1996 | \$167.96 | US | Olegaria A Carvajal | |
| 90-34364 | Jacqueline Irvin | | | Total: \$357.63 |
| 5/23/1994 | \$357.63 | US | South Tacoma Nissan | |
| 90-34530 | Jon & Josephine Tyson | | | Total: \$99.85 |
| 5/25/1995 | \$99.85 | US | Sun Bank NA | |
| 91-00016 | Kelly & Annie Zamzow | | | Total: \$42.89 |
| 4/25/1995 | \$42.89 | US | Kuppenheimer | |
| 91-00108 | James & Sherri Lewis | | | Total: \$65.33 |
| 11/18/1993 | \$65.33 | US | Sell A Car | |
| 91-00179 | SR Restaurant Inc | | | Total: \$1,220.77 |
| 7/15/1993 | \$553.33 | US | Barry Korte | |
| 7/15/1993 | \$182.59 | US | Michelle R Caiola | |
| 7/15/1993 | \$484.85 | US | Tarquin P Ostbye | |
| 91-00323 | Nerney Enterprises | | | Total: \$2,801.13 |
| 9/3/1996 | \$875.73 | US | John P Vokov | |
| 9/3/1996 | \$96.40 | US | John Pettit | |
| 9/3/1996 | \$257.40 | US | John Pettit | |
| 9/3/1996 | \$35.77 | US | Manufacturers Life Insurance | |
| 9/3/1996 | \$1,219.35 | US | Manufacturers Life Insurance | |
| 9/3/1996 | \$316.48 | US | WA Natural Gas | |
| 91-00488 | Allstate Concrete Cutting Drilling | | | Total: \$151.70 |
| 12/21/1992 | \$151.70 | US | Errol McCollom | |
| 91-00541 | Joel & Michele Graves | | | Total: \$595.00 |
| 9/15/1994 | \$595.00 | US | Adpro | |
| 91-00767 | Maher Advertising Inc | | | Total: \$550.05 |
| 11/8/1994 | \$243.03 | US | Apple Commercial Credit | |
| 11/8/1994 | \$307.02 | US | Joseph Fiscina | |
| 91-00781 | Stoner-Forsyth Co | | | Total: \$108.24 |

Unclaimed Dividends Outstanding

\$25.00 or More, Received Since 01-May-85



United States Bankruptcy Court Western District of Washington

| <i>Date</i> | <i>Amount</i> | <i>Account</i> | <i>Creditor</i> | |
|-----------------|------------------------------------|----------------|------------------------------|------------------------|
| 10/21/1992 | \$108.24 | US | Courtney & Nye Inc | |
| 91-01022 | Norm Simpson | | | Total: \$395.89 |
| 7/19/1995 | \$56.84 | US | Brian Joy | |
| 4/21/1995 | \$275.46 | US | Brian Joy | |
| 4/21/1995 | \$63.59 | US | Chevron USA | |
| 91-01330 | Paul M & Dawn L Johnson | | | Total: \$99.75 |
| 8/14/1992 | \$99.75 | US | Paul M & Dawn L Johnson | |
| 91-01446 | Kimberly Kilgore | | | Total: \$354.34 |
| 4/18/1995 | \$354.34 | US | Cascade Business Svcs | |
| 91-01677 | Donald & Cindy Smith | | | Total: \$392.00 |
| 8/14/1992 | \$392.00 | US | Donald & Cindy Smith | |
| 91-01721 | Wendel & Betty Simmons | | | Total: \$263.68 |
| 8/1/1996 | \$263.68 | US | Kingsgate Leasing | |
| 91-01791 | Constance A Clarke | | | Total: \$44.12 |
| 4/14/1994 | \$44.12 | US | Constance A Clarke | |
| 91-01902 | PC Peripherals | | | Total: \$177.84 |
| 11/8/1994 | \$63.86 | US | Bogle & Gates | |
| 11/8/1994 | \$81.98 | US | Great West Business Machines | |
| 11/8/1994 | \$32.00 | US | IRS Refund | |
| 91-01926 | Lynda J Thornbrugh | | | Total: \$165.56 |
| 8/1/1996 | \$25.44 | US | Student Financial Svc | |
| 4/1/1997 | \$70.02 | US | Student Financial Svc | |
| 5/14/1996 | \$70.10 | US | Student Financial Svc | |
| 91-02452 | Ramona L Decker | | | Total: \$97.48 |
| 10/11/1996 | \$97.48 | US | Elizabeth Geise | |
| 91-02462 | Jerri F Bell-Thomas | | | Total: \$46.99 |
| 2/15/1994 | \$46.99 | US | Frederick & Nelson | |
| 91-02507 | Melvin Griffin | | | Total: \$95.30 |
| 5/11/1995 | \$95.30 | US | Credit Clearing Corp | |
| 91-02704 | James & Karin Fields | | | Total: \$97.29 |
| 8/2/1995 | \$97.29 | US | All City Pet Svc | |
| 91-02885 | Matthew & Lynn Aiello | | | Total: \$84.00 |
| 8/30/1994 | \$84.00 | US | Matthey Aiello | |
| 91-02889 | Antonio & Pamela Garcia | | | Total: \$215.50 |
| 1/13/1998 | \$215.50 | US | Antonio Garcia | |

Unclaimed Dividends Outstanding

\$25.00 or More, Received Since 01-May-85



United States Bankruptcy Court Western District of Washington

| <i>Date</i> | <i>Amount</i> | <i>Account</i> | <i>Creditor</i> | |
|-----------------|--|----------------|--------------------------|------------------------|
| 91-02908 | Alaska Shipping Agents | | | Total: \$420.88 |
| 5/8/1997 | \$362.27 | US | Famco Transport | |
| 5/8/1997 | \$58.61 | US | Protection One Alarm Svc | |
| 91-03074 | Florestine Strong | | | Total: \$194.32 |
| 10/10/1995 | \$194.32 | US | Florestine Strong | |
| 91-03075 | Dempsey C & Regina Leonard | | | Total: \$82.86 |
| 9/29/1998 | \$82.86 | US | KING VN | |
| 91-03088 | Vicki Tolf | | | Total: \$66.91 |
| 10/6/1994 | \$66.91 | US | Cascade Business Svcs | |
| 91-03116 | Therese A Farrar | | | Total: \$41.34 |
| 1/13/1995 | \$41.34 | US | Therese A Farrar | |
| 91-03297 | John & Patricia Fournier | | | Total: \$73.43 |
| 5/11/1995 | \$73.43 | US | Household Credit Svcs | |
| 91-03308 | Sally J Batenhorst | | | Total: \$200.00 |
| 12/2/1993 | \$200.00 | US | Sally J Batenhorst | |
| 91-03359 | Donald & Linda Hansen | | | Total: \$96.46 |
| 12/1/1994 | \$96.46 | US | Sidney Forman | |
| 91-03525 | Jon & Terese Webb | | | Total: \$610.65 |
| 4/7/1995 | \$610.65 | US | Lucille Mclellan | |
| 91-03846 | Joseph & Barbara Snyder | | | Total: \$30.71 |
| 9/19/1997 | \$30.71 | US | King Co Credit Union | |
| 91-04016 | Daniel & Anna Day | | | Total: \$107.80 |
| 3/7/1996 | \$107.80 | US | Interstate Collection | |
| 91-04038 | ERC Fisheries | | | Total: \$327.30 |
| 11/28/1994 | \$327.30 | US | Schenk Seafood Sales | |
| 91-04110 | Yvonne J Henderson | | | Total: \$499.88 |
| 5/11/1995 | \$46.12 | US | Metabolic Assoc | |
| 3/23/1995 | \$453.76 | US | Metabolic Assoc | |
| 91-04169 | William & Guadalupe Whalley | | | Total: \$400.00 |
| 12/2/1994 | \$400.00 | US | Cindy Demauro | |
| 91-04292 | Lisa M Kaddas | | | Total: \$166.66 |
| 8/14/1992 | \$166.66 | US | Lisa M Kaddas | |
| 91-04347 | Gilbert S Moreno | | | Total: \$46.00 |
| 10/1/1992 | \$46.00 | US | Gilbert S Moreno | |
| 91-04397 | Ivan & Linda Kelly | | | Total: \$188.86 |

Unclaimed Dividends Outstanding

\$25.00 or More, Received Since 01-May-85



United States Bankruptcy Court Western District of Washington

| <i>Date</i> | <i>Amount</i> | <i>Account</i> | <i>Creditor</i> | |
|-----------------|--------------------------------------|----------------|---------------------------|--------------------------|
| 8/1/1996 | \$80.38 | US | Adjustment Svc | |
| 7/15/1996 | \$108.48 | US | Adjustment Svc | |
| 91-04564 | Paul H & Wendy Cossentine | | | Total: \$26.81 |
| 9/2/1997 | \$26.81 | US | Paul H Cossentine | |
| 91-04613 | Derrick & Wendolyn Jones | | | Total: \$648.95 |
| 8/16/1996 | \$648.95 | US | D Pauly Corp | |
| 91-04688 | Irene J Slater | | | Total: \$68.18 |
| 3/2/1995 | \$68.18 | US | Irene Julieanne Slater | |
| 91-04788 | Inger R Eltvick | | | Total: \$1,768.98 |
| 11/16/1995 | \$452.00 | US | All Around Plumbing | |
| 11/16/1995 | \$1,316.98 | US | Gulf American Credit | |
| 91-05025 | Stephanie S Carlson | | | Total: \$129.68 |
| 4/27/1993 | \$67.57 | US | Cascade Business Svcs | |
| 4/27/1993 | \$62.11 | US | Stephanie S Carlson | |
| 91-05084 | William D LaLonde | | | Total: \$114.07 |
| 5/24/1994 | \$114.07 | US | William D LaLonde | |
| 91-05132 | Teresa Mason | | | Total: \$89.62 |
| 4/1/1997 | \$89.62 | US | State Farm Insurance | |
| 91-05456 | Nancy L Servoss | | | Total: \$34.93 |
| 7/19/1995 | \$34.93 | US | Unknown | |
| 91-05626 | Belly's Enterprises | | | Total: \$329.91 |
| 8/20/1996 | \$329.91 | US | Cheri Miedema Fiorucci | |
| 91-05748 | Arnold F Lagajeno | | | Total: \$383.05 |
| 5/5/1997 | \$383.05 | US | Charge It Systems | |
| 91-06051 | Christine Elaine Michaud | | | Total: \$51.34 |
| 1/27/1993 | \$51.34 | US | Christine Elaine Michaud | |
| 91-06067 | Edward W Adler | | | Total: \$87.50 |
| 11/20/1995 | \$87.50 | US | Hartmarx Specialty Stores | |
| 91-06263 | Terry & Peggy Moore | | | Total: \$1,013.29 |
| 10/18/1995 | \$199.21 | US | Interstate Collection | |
| 9/8/1995 | \$199.21 | US | Interstate Collection | |
| 6/30/1995 | \$614.87 | US | Interstate Collection | |
| 91-06381 | Industrial Technologies Inc | | | Total: \$2,604.74 |
| 6/26/1997 | \$309.77 | US | Aerovent Inc | |
| 6/26/1997 | \$162.98 | US | Deimco Inc | |

Unclaimed Dividends Outstanding

\$25.00 or More, Received Since 01-May-85



United States Bankruptcy Court Western District of Washington

| <i>Date</i> | <i>Amount</i> | <i>Account</i> | <i>Creditor</i> | |
|-----------------|-----------------------------------|----------------|---------------------------|---------------------------|
| 6/26/1997 | \$195.95 | US | Grutter Machine Works | |
| 6/26/1997 | \$290.40 | US | Henderson Enterprises | |
| 6/26/1997 | \$251.47 | US | KEI | |
| 6/26/1997 | \$298.58 | US | Pioneer Air Systems | |
| 6/26/1997 | \$47.36 | US | Porter Cable Corp | |
| 6/26/1997 | \$304.57 | US | Stroun Enterprises | |
| 6/26/1997 | \$743.66 | US | T&W Leasing | |
| 91-06464 | John & Irene Manville | | | Total: \$250.00 |
| 10/8/1993 | \$250.00 | US | John & Irene Manville | |
| 91-06589 | Crista M Hulbert | | | Total: \$106.83 |
| 11/24/1992 | \$106.83 | US | Crista M Hulbert | |
| 91-06599 | Mary L Aardahl | | | Total: \$37.60 |
| 7/24/1996 | \$37.60 | US | CBI Collections | |
| 91-06766 | Steve & Shawn Hayhurst | | | Total: \$53.51 |
| 10/10/1995 | \$53.51 | US | Steve & Shawn Hayhurst | |
| 91-06976 | PNP Holdings Corp | | | Total: \$11,259.46 |
| 6/18/2001 | \$213.88 | US | Bray & Co Property Mgmt | |
| 6/18/2001 | \$512.62 | US | Camco Mfg Co | |
| 6/18/2001 | \$714.97 | US | Cascade Marketing | |
| 6/18/2001 | \$47.18 | US | Columbia Sweeping Svc | |
| 6/18/2001 | \$2,911.71 | US | Custom Bilt Products | |
| 6/18/2001 | \$162.79 | US | Grand & Benedicts | |
| 6/18/2001 | \$2,844.34 | US | HGC Assoc | |
| 6/18/2001 | \$33.33 | US | John R Debettencourt | |
| 6/18/2001 | \$192.06 | US | KEX Radio | |
| 6/18/2001 | \$334.83 | US | KUFO FM | |
| 6/18/2001 | \$87.58 | US | KWJJ / Roy H Broadcasting | |
| 6/18/2001 | \$108.51 | US | L&L Janitorial | |
| 6/18/2001 | \$960.40 | US | Magic Garden | |
| 6/18/2001 | \$1,006.17 | US | NTD Distributors Inc | |
| 6/18/2001 | \$392.39 | US | Raindrip Inc | |
| 6/18/2001 | \$736.70 | US | Triangle Home Products | |
| 91-07079 | Strategic Direct | | | Total: \$31.60 |
| 9/1/1994 | \$31.60 | US | Westar Media | |
| 91-07120 | Title Escrow | | | Total: \$4,494.86 |
| 1/29/1993 | \$84.00 | US | Baker | |

Unclaimed Dividends Outstanding

\$25.00 or More, Received Since 01-May-85



United States Bankruptcy Court Western District of Washington

| <i>Date</i> | <i>Amount</i> | <i>Account</i> | <i>Creditor</i> |
|-------------|---------------|----------------|----------------------------|
| 1/29/1993 | \$184.95 | US | Barak |
| 11/8/1994 | \$42.00 | US | Bernice I Baughman |
| 11/8/1994 | \$50.00 | US | Charles & Kathleen Stewart |
| 1/29/1993 | \$30.00 | US | Chen |
| 1/29/1993 | \$42.00 | US | Cory |
| 1/29/1993 | \$42.00 | US | Cray |
| 11/8/1994 | \$44.00 | US | Dennis R Wilson |
| 1/29/1993 | \$30.00 | US | Donovan |
| 1/29/1993 | \$90.00 | US | Duncan |
| 1/29/1993 | \$42.00 | US | Freudenberg |
| 11/8/1994 | \$61.00 | US | G Griffins & G Kanaalos |
| 1/29/1993 | \$42.00 | US | Gavin |
| 1/29/1993 | \$42.00 | US | Gosch |
| 1/29/1993 | \$42.00 | US | Granberg |
| 1/29/1993 | \$42.00 | US | Harris |
| 1/29/1993 | \$84.00 | US | Hensen |
| 1/29/1993 | \$42.00 | US | Hudson |
| 1/29/1993 | \$84.00 | US | Johanson |
| 11/8/1994 | \$42.00 | US | Lynda K Eyres |
| 1/29/1993 | \$42.00 | US | Marisen |
| 1/29/1993 | \$42.00 | US | McDaniel |
| 1/29/1993 | \$42.00 | US | McIntosh |
| 1/29/1993 | \$42.00 | US | McKee |
| 1/29/1993 | \$42.00 | US | Morrison |
| 1/29/1993 | \$42.00 | US | Paul |
| 1/29/1993 | \$42.00 | US | Preiser |
| 1/29/1993 | \$30.00 | US | Ray |
| 11/8/1994 | \$250.72 | US | Richard W Tefft |
| 11/8/1994 | \$50.00 | US | Robert & Sylvia Hubbard |
| 1/29/1993 | \$55.00 | US | Russell |
| 1/29/1993 | \$30.00 | US | Schoenecker |
| 1/29/1993 | \$84.00 | US | Shea |
| 1/29/1993 | \$84.00 | US | Singh |
| 1/29/1993 | \$42.00 | US | Smith |
| 1/29/1993 | \$55.00 | US | Smith |
| 1/29/1993 | \$232.00 | US | Spevak |

Unclaimed Dividends Outstanding

\$25.00 or More, Received Since 01-May-85



United States Bankruptcy Court Western District of Washington

| <i>Date</i> | <i>Amount</i> | <i>Account</i> | <i>Creditor</i> | |
|-----------------|-------------------------------------|----------------|--------------------------|--------------------------|
| 1/29/1993 | \$84.00 | US | Stanley | |
| 1/29/1993 | \$42.00 | US | Sturn | |
| 1/29/1993 | \$42.00 | US | Terrill | |
| 11/8/1994 | \$58.00 | US | Thomas & Joan Giles | |
| 1/29/1993 | \$70.00 | US | Tomita | |
| 1/29/1993 | \$1,788.19 | US | Ushler | |
| 1/29/1993 | \$42.00 | US | Xaysanamou | |
| 91-07151 | Debra J McManness | | | Total: \$100.44 |
| 2/26/1996 | \$100.44 | US | Debra J McManness | |
| 91-07305 | Sports Page Inc | | | Total: \$167.74 |
| 10/14/1994 | \$167.74 | US | Fila Sportswear USA | |
| 91-07404 | Casey L Smith | | | Total: \$106.26 |
| 7/19/1995 | \$106.26 | US | Unknown | |
| 91-07420 | Hamid Elofir | | | Total: \$156.85 |
| 7/26/1994 | \$156.85 | US | Hamid Elofir | |
| 91-07463 | Lee R Davis | | | Total: \$299.93 |
| 10/10/1995 | \$299.93 | US | Lee R Davis | |
| 91-07569 | Ian & Michelle MacRae | | | Total: \$135.10 |
| 2/7/1996 | \$135.10 | US | Alfred Bauer MD | |
| 91-07821 | Stefanie L Kowalski | | | Total: \$342.96 |
| 6/11/1993 | \$342.96 | US | NW Women's Health Club | |
| 91-07841 | Ronnica Hamm | | | Total: \$71.96 |
| 7/21/1994 | \$71.96 | US | Ronnica Hamm | |
| 91-08118 | Mark & Coral Mathews | | | Total: \$316.08 |
| 2/13/1995 | \$316.08 | US | Kloppensteins | |
| 91-08239 | Kenneth A & Sally Knowle | | | Total: \$70.26 |
| 12/13/1994 | \$70.26 | US | Family Sweats | |
| 91-08246 | Compass Consolidators | | | Total: \$1,270.62 |
| 1/3/1996 | \$881.38 | US | Internal Revenue Svc | |
| 1/3/1996 | \$389.24 | US | Tokai Financial Svcs | |
| 91-08376 | David T Applestone | | | Total: \$53.07 |
| 4/27/1993 | \$53.07 | US | David T Applestone | |
| 91-08645 | William & Lisa Doolen | | | Total: \$72.24 |
| 4/1/1997 | \$72.24 | US | American General Finance | |
| 91-08756 | Marylin S Winkenweder | | | Total: \$109.00 |

Unclaimed Dividends Outstanding

\$25.00 or More, Received Since 01-May-85



United States Bankruptcy Court Western District of Washington

| Date | Amount | Account | Creditor | |
|-----------------|--|---------|---------------------------------|------------------------|
| 3/7/1997 | \$109.00 | US | Ronald Margolis Do | |
| 91-08791 | Wynetta M Bivens | | | Total: \$42.48 |
| 12/9/1997 | \$42.48 | US | Interstate Collection | |
| 91-08803 | Ronald J Simmons | | | Total: \$95.00 |
| 10/12/1993 | \$95.00 | US | Ronald J Simmons | |
| 91-08950 | Jeffers Wine Distributing | | | Total: \$179.76 |
| 12/12/1994 | \$147.46 | US | Aidil Wines & Liquors | |
| 12/12/1994 | \$32.30 | US | S&J Imports | |
| 91-30155 | Cory & Ann Ginger | | | Total: \$73.00 |
| 12/19/1991 | \$73.00 | US | Michael's Deli | |
| 91-30348 | Robert & Patricia Klinefelter | | | Total: \$223.11 |
| 5/28/1993 | \$43.81 | US | Allenmore Emergency Physicians | |
| 6/22/1993 | \$179.30 | US | Allenmore Emergency Physicians | |
| 91-30536 | Joseph & Debra Bannwarth | | | Total: \$40.00 |
| 1/10/1992 | \$40.00 | US | Lanz & Danielson | |
| 91-30763 | Dianna Henderson | | | Total: \$39.42 |
| 6/27/1996 | \$39.42 | US | Nichols Institution | |
| 91-31212 | Carol Palmer | | | Total: \$49.88 |
| 10/28/1996 | \$49.88 | US | North Pacific Adjustment Bureau | |
| 91-31225 | Ricky & Juli Woepfel | | | Total: \$122.07 |
| 1/10/1992 | \$122.07 | US | Ricky Woepfel | |
| 91-31288 | Michael & Carolyn Browning | | | Total: \$167.85 |
| 11/14/1995 | \$167.85 | US | Education Loan Svc Ctr | |
| 91-31350 | Betty Long | | | Total: \$29.95 |
| 8/5/1994 | \$29.95 | US | Betty Long | |
| 91-31374 | Betty Jean Sisk | | | Total: \$138.39 |
| 3/26/1993 | \$138.39 | US | Robert E Ellison MD | |
| 91-31428 | Lloyd Jones Jr | | | Total: \$333.29 |
| 10/26/1993 | \$333.29 | US | Francis B Dove MD | |
| 91-31642 | Shawn Henry | | | Total: \$45.40 |
| 6/1/1994 | \$45.40 | US | Shawn Henry | |
| 91-31643 | Dean & Melinda Albright | | | Total: \$513.00 |
| 10/12/1994 | \$171.00 | US | CMSC Loan Svc Ctr | |
| 10/12/1994 | \$171.00 | US | CMSC Loan Svc Ctr | |
| 10/12/1994 | \$171.00 | US | CMSC Loan Svc Ctr | |

Unclaimed Dividends Outstanding

\$25.00 or More, Received Since 01-May-85



United States Bankruptcy Court Western District of Washington

| <i>Date</i> | <i>Amount</i> | <i>Account</i> | <i>Creditor</i> | |
|-----------------|---|----------------|---------------------------------|------------------------|
| 91-31803 | Ricky & Lori Robinson | | | Total: \$27.30 |
| 3/7/1994 | \$27.30 | US | Ricky T Robinson | |
| 91-31928 | Timothy & Teresa Gibbs | | | Total: \$173.75 |
| 10/26/1993 | \$173.75 | US | Atlantic SO Credit Svc | |
| 91-32080 | Emmit Pratt | | | Total: \$39.43 |
| 8/23/1996 | \$39.43 | US | Interstate Collection | |
| 91-32346 | Robert & Kim Redford | | | Total: \$707.23 |
| 1/20/1995 | \$36.83 | US | First Interstate Bank of HI | |
| 1/4/1995 | \$670.40 | US | Surprise Lake Village Apt | |
| 91-32641 | Cheryl L Sande | | | Total: \$30.00 |
| 3/7/1994 | \$30.00 | US | Cheryl L Sande | |
| 91-32749 | Ship Western Express | | | Total: \$241.38 |
| 1/16/1996 | \$241.38 | US | Jack & Gloria Hamersley | |
| 91-32968 | Edvent Grinnell | | | Total: \$255.08 |
| 7/23/1993 | \$30.00 | US | Matthew Probus | |
| 6/22/1993 | \$225.08 | US | Matthew Probus | |
| 91-33124 | Gloria J Jennings | | | Total: \$197.09 |
| 8/22/1995 | \$48.76 | US | North Pacific Adjustment Bureau | |
| 11/17/1995 | \$50.86 | US | North Pacific Adjustment Bureau | |
| 8/3/1995 | \$97.47 | US | North Pacific Adjustment Bureau | |
| 91-33418 | Klaus & Raeline Clark | | | Total: \$58.45 |
| 11/28/1995 | \$58.45 | US | North Pacific Adjustment Bureau | |
| 91-33438 | Acme Detail & Janitorial Svc | | | Total: \$135.58 |
| 2/3/1995 | \$43.11 | US | Robert J Harding | |
| 10/12/1994 | \$48.45 | US | Steven J Paasch | |
| 2/3/1995 | \$44.02 | US | Teresa Lester | |
| 91-34088 | William & Lora Haunreiter | | | Total: \$49.97 |
| 11/22/1996 | \$49.97 | US | North Pacific Adjustment Bureau | |
| 91-34312 | David & Tiffany Horstman | | | Total: \$425.69 |
| 1/9/1997 | \$425.69 | US | North Pacific Adjustment Bureau | |
| 91-34322 | Michael Sr & LaVera Delgado | | | Total: \$92.00 |
| 9/30/1992 | \$92.00 | US | Michael Delgado Sr | |
| 91-34738 | Michael & Leticia Wade | | | Total: \$494.59 |
| 10/26/1995 | \$494.59 | US | North Pacific Adjustment Bureau | |
| 91-35281 | Jerry & Angela Casey | | | Total: \$124.80 |

Unclaimed Dividends Outstanding

\$25.00 or More, Received Since 01-May-85



United States Bankruptcy Court Western District of Washington

| <i>Date</i> | <i>Amount</i> | <i>Account</i> | <i>Creditor</i> | |
|-----------------|---|----------------|--------------------------|--------------------------|
| 10/12/1994 | \$60.48 | US | Robert Bennett, Atty | |
| 10/12/1994 | \$64.32 | US | Robert Bennett, Atty | |
| 91-35327 | Steven Eugene Bowers | | | Total: \$380.39 |
| 11/14/1995 | \$380.39 | US | CSLFC Trust | |
| 91-35395 | Burton Compressor Corp | | | Total: \$48.66 |
| 10/19/1995 | \$48.66 | US | Roy E Hanson Jr Mfg | |
| 92-00151 | Terry & Karen Gilmour | | | Total: \$62.13 |
| 7/9/1996 | \$62.13 | US | Woodley & Assoc | |
| 92-00271 | James & Linda Strickland | | | Total: \$50.00 |
| 3/28/1994 | \$50.00 | US | James & Linda Strickland | |
| 92-01217 | PHM Health Care Group | | | Total: \$900.00 |
| 3/27/1997 | \$900.00 | US | Dept of Veterans Affairs | |
| 92-01270 | Sophista'Katz Inc | | | Total: \$559.68 |
| 10/10/1995 | \$473.05 | US | Alison Poundsford | |
| 10/10/1995 | \$86.63 | US | Pennywise | |
| 92-01417 | Charles M Sr & Bonita Misner | | | Total: \$498.01 |
| 5/12/1998 | \$498.01 | US | Charles M Misner Sr | |
| 92-01426 | Ellen Lybert | | | Total: \$481.08 |
| 10/30/1995 | \$481.08 | US | Seiferts | |
| 92-01470 | Mary Jane Hammes | | | Total: \$106.67 |
| 12/2/1993 | \$106.67 | US | Mary Jane Hammes | |
| 92-01487 | Brian & Danica Cullen | | | Total: \$254.98 |
| 9/1/1994 | \$254.98 | US | Counsel Chemical | |
| 92-01524 | Thomas & Heidi Ronk | | | Total: \$81.04 |
| 4/28/1997 | \$81.04 | US | Renton Physical Therapy | |
| 92-01670 | Technoarts Corp | | | Total: \$359.52 |
| 5/14/1996 | \$187.96 | US | American Express | |
| 5/14/1996 | \$171.56 | US | Creative Signs | |
| 92-01690 | George & Deanna Myers | | | Total: \$344.16 |
| 12/11/1996 | \$344.16 | US | Pacific Financial Credit | |
| 92-01697 | Pacific Wholesale Office Equipment | | | Total: \$1,316.66 |
| 5/28/1996 | \$980.54 | US | AFCO | |
| 5/28/1996 | \$187.60 | US | Pelouze Scale | |
| 5/28/1996 | \$36.88 | US | Seattle City Light | |
| 5/28/1996 | \$111.64 | US | WNG Co | |

Unclaimed Dividends Outstanding

\$25.00 or More, Received Since 01-May-85



United States Bankruptcy Court Western District of Washington

| <i>Date</i> | <i>Amount</i> | <i>Account</i> | <i>Creditor</i> | |
|-----------------|---|----------------|------------------------------------|--------------------------|
| 92-01711 | Mark & Cynthia Farley | | | Total: \$26.62 |
| 3/31/1997 | \$26.62 | US | Sherrard & McGonagle | |
| 92-01989 | Aaron L Dixon | | | Total: \$417.70 |
| 9/28/1993 | \$417.70 | US | Aaron L Dixon | |
| 92-02071 | Heidi M Muul | | | Total: \$53.83 |
| 3/26/1997 | \$53.83 | US | Heidi M Muul | |
| 92-02198 | James Thomas & Janet Laverne McDon | | | Total: \$1,377.86 |
| 9/21/1995 | \$1,377.86 | US | Union Trust Co | |
| 92-02432 | Barry & Anita Gould | | | Total: \$136.64 |
| 1/5/1995 | \$136.64 | US | ITT Financial Svcs | |
| 92-02795 | Clarence & Martha Byron | | | Total: \$2,241.06 |
| 2/7/1997 | \$2,241.06 | US | Profit Recovery | |
| 92-03019 | Blue Heron Fishery Co | | | Total: \$131.71 |
| 1/31/1996 | \$131.71 | US | Tropics Intl | |
| 92-03081 | Brett L & Susan Goodman | | | Total: \$489.69 |
| 6/5/1998 | \$489.69 | US | Brett L Goodman | |
| 92-03161 | Emmet & Phyllis Walsh | | | Total: \$61.92 |
| 10/10/1995 | \$61.92 | US | H&J Roofing | |
| 92-03347 | Kenneth & Cathy Koeppen | | | Total: \$28.11 |
| 7/11/1997 | \$28.11 | US | Puget Sound Institute of Pathology | |
| 92-03558 | Eddie Releford | | | Total: \$115.44 |
| 12/24/1996 | \$115.44 | US | Affordable Auto | |
| 92-03589 | William P & Carmen Harding | | | Total: \$154.12 |
| 2/13/2004 | \$154.12 | UCD | Eastside Recovery Ctr | |
| 92-03827 | Lisa Ann Brown | | | Total: \$240.26 |
| 11/29/1994 | \$240.26 | US | Lisa Ann Brown | |
| 92-03887 | Mary C Marichalar | | | Total: \$230.35 |
| 10/14/1994 | \$230.35 | US | Mary C Marichalar | |
| 92-04088 | Kavin & Sheila Foster | | | Total: \$520.62 |
| 5/31/1996 | \$520.62 | US | Nebraska Higher Education | |
| 92-04152 | William D Tyner Jr | | | Total: \$71.38 |
| 9/1/1995 | \$71.38 | US | Redlands Federal Bank | |
| 92-04158 | Charles & Jackqueline Hyde | | | Total: \$341.23 |
| 6/20/1997 | \$341.23 | US | American Natl Bank | |
| 92-04172 | Michael & Brapha Pavelic | | | Total: \$28.74 |

Unclaimed Dividends Outstanding

\$25.00 or More, Received Since 01-May-85



United States Bankruptcy Court Western District of Washington

| <i>Date</i> | <i>Amount</i> | <i>Account</i> | <i>Creditor</i> | |
|-----------------|----------------------------------|----------------|-------------------------|--------------------------|
| 3/31/1997 | \$28.74 | US | Thomas Passarelli | |
| 92-04208 | Victor Burnham | | | Total: \$75.34 |
| 7/12/1994 | \$75.34 | US | BURNHAM, VICTOR | |
| 92-04303 | Joseph & Claudia Bell | | | Total: \$296.90 |
| 7/25/1995 | \$296.90 | US | Alki Plumbing | |
| 92-04325 | Yankee Peddler Ltd | | | Total: \$4,092.82 |
| 1/21/1998 | \$172.90 | US | Authentic Imports | |
| 1/21/1998 | \$60.86 | US | Back East Inc | |
| 1/21/1998 | \$179.03 | US | Biderman Industries | |
| 1/21/1998 | \$65.70 | US | Charles Goodnight | |
| 1/21/1998 | \$186.03 | US | Chris Kellogg Inc | |
| 1/21/1998 | \$44.74 | US | Donegal II | |
| 1/21/1998 | \$32.34 | US | Echo Lake Industries | |
| 1/21/1998 | \$32.81 | US | Frank L Savage Imports | |
| 1/21/1998 | \$44.17 | US | Ginnie Johansen Designs | |
| 1/21/1998 | \$710.21 | US | Grief Companies | |
| 1/21/1998 | \$289.99 | US | Harken Ltd | |
| 1/21/1998 | \$86.08 | US | Italian Design Group | |
| 1/21/1998 | \$139.00 | US | J J Farmer | |
| 1/21/1998 | \$116.76 | US | John L Bird Co | |
| 1/21/1998 | \$191.72 | US | JPA Inc | |
| 1/21/1998 | \$204.69 | US | Moore Business Forms | |
| 1/21/1998 | \$108.03 | US | Old Glory Sweater | |
| 1/21/1998 | \$33.20 | US | Only Hearts | |
| 1/21/1998 | \$143.63 | US | Overton Shirt Makers | |
| 1/21/1998 | \$374.25 | US | PBM Women | |
| 1/21/1998 | \$66.79 | US | Pine Shirt Co | |
| 1/21/1998 | \$25.86 | US | Random House Inc | |
| 1/21/1998 | \$41.85 | US | Rated R | |
| 1/21/1998 | \$38.62 | US | Richards Lace Ltd | |
| 1/21/1998 | \$82.17 | US | Significance Inc | |
| 1/21/1998 | \$31.63 | US | Timberland Co | |
| 1/21/1998 | \$50.86 | US | Tokai Financial Svcs | |
| 1/21/1998 | \$25.74 | US | Troy Shirt Makers Guild | |
| 1/21/1998 | \$447.34 | US | Washington Outlet Mall | |
| 1/21/1998 | \$65.82 | US | White Nights Intl | |

Unclaimed Dividends Outstanding

\$25.00 or More, Received Since 01-May-85



United States Bankruptcy Court Western District of Washington

| <i>Date</i> | <i>Amount</i> | <i>Account</i> | <i>Creditor</i> | |
|-----------------|-----------------------------------|----------------|-------------------------------|--------------------------|
| 92-04378 | John Lindsey | | | Total: \$711.38 |
| 10/6/1997 | \$711.38 | US | Catalina Apts | |
| 92-04393 | Certified Aerospace Inc | | | Total: \$2,722.60 |
| 9/2/1997 | \$658.51 | US | CoastCast | |
| 9/2/1997 | \$141.25 | US | Copper & Brass Sales Inc | |
| 9/2/1997 | \$47.34 | US | Daniel Gauthier | |
| 9/2/1997 | \$266.06 | US | Daniel Gauthier | |
| 9/2/1997 | \$120.75 | US | Dennis L Wohlford | |
| 9/2/1997 | \$83.96 | US | John A Keyzers | |
| 9/2/1997 | \$298.44 | US | John A Keyzers | |
| 9/2/1997 | \$59.04 | US | Keith Antonsen | |
| 9/2/1997 | \$65.92 | US | Keith Antonsen | |
| 9/2/1997 | \$266.87 | US | Keith Antonsen | |
| 9/2/1997 | \$78.80 | US | Larry D Reynolds | |
| 9/2/1997 | \$160.50 | US | Michael B Faughender | |
| 9/2/1997 | \$170.68 | US | Richard Irwin | |
| 9/2/1997 | \$258.58 | US | Richard Irwin | |
| 9/2/1997 | \$45.90 | US | United Parcel Svc | |
| 92-04665 | James C Misko | | | Total: \$63.29 |
| 4/20/1994 | \$63.29 | US | LCTC Financial Svc | |
| 92-04672 | Craig A Palmquist | | | Total: \$285.00 |
| 3/31/1997 | \$285.00 | US | Craig A Palmquist | |
| 92-04912 | Jason & Paulette Kaech | | | Total: \$27.28 |
| 11/29/1994 | \$27.28 | US | Jason & Paulette Kaech | |
| 92-04935 | Harry Reese | | | Total: \$267.45 |
| 6/6/1997 | \$82.20 | US | First Natl Bank of Northbrood | |
| 6/6/1997 | \$42.44 | US | Jacki L Kirklin | |
| 6/6/1997 | \$102.41 | US | Lawson Reese | |
| 6/6/1997 | \$40.40 | US | Orix Creditor Alliance | |
| 92-05146 | Ann LaFleur | | | Total: \$39.16 |
| 5/8/1996 | \$39.16 | US | Ann Marie Lafleur | |
| 92-05329 | John N & Cheryl Tibbs | | | Total: \$40.00 |
| 11/24/1992 | \$40.00 | US | John N Tibbs | |
| 92-05343 | Reynold & Grey Pohl | | | Total: \$121.07 |
| 2/13/1998 | \$121.07 | US | Irene Crna Vanneual | |

Unclaimed Dividends Outstanding

\$25.00 or More, Received Since 01-May-85



United States Bankruptcy Court Western District of Washington

| <i>Date</i> | <i>Amount</i> | <i>Account</i> | <i>Creditor</i> | |
|-----------------|-----------------------------------|----------------|---------------------------------|--------------------------|
| 92-05626 | Kris L Krumwiede | | | Total: \$298.82 |
| 8/25/1997 | \$298.82 | US | Kris Lyn Krumwiede | |
| 92-06183 | James & Norma Peltier | | | Total: \$106.19 |
| 2/5/1996 | \$70.15 | US | Broadbent Mercantile | |
| 4/4/1997 | \$36.04 | US | Continental Leasing | |
| 92-06201 | Deborah Gabriel | | | Total: \$69.27 |
| 10/11/1996 | \$69.27 | US | Primary Psych Assoc | |
| 92-06206 | Walter Gibson | | | Total: \$73.16 |
| 3/17/1993 | \$73.16 | US | Walter Gibson | |
| 92-06299 | Mark Lagerstedt | | | Total: \$34.00 |
| 12/19/1995 | \$34.00 | US | Washington University | |
| 92-06863 | Michael & Tina Nolan | | | Total: \$111.19 |
| 10/10/1995 | \$111.19 | US | Michael C Nolan | |
| 92-07184 | Jay Anderson | | | Total: \$338.42 |
| 12/12/1997 | \$338.42 | US | North Pacific Adjustment Bureau | |
| 92-07389 | Denise Dressell | | | Total: \$464.23 |
| 9/18/1995 | \$464.23 | US | Denise Dressell | |
| 92-07496 | John A Hurn | | | Total: \$1,283.37 |
| 12/21/1998 | \$68.14 | US | Bonner Co Tax Collector | |
| 12/21/1998 | \$1,215.23 | US | Higher Education Assoc | |
| 92-07629 | Rich & Theresa Eastman | | | Total: \$79.91 |
| 10/11/1996 | \$79.91 | US | Age Credit Union | |
| 92-07742 | Gary & Debra Hartmann | | | Total: \$115.80 |
| 3/20/1998 | \$115.80 | US | Auto Priore | |
| 92-07765 | John P Zeiler | | | Total: \$27.86 |
| 10/14/1994 | \$27.86 | US | John Paul Zeiler | |
| 92-07915 | Nga Vu & Kim Nguyen | | | Total: \$210.09 |
| 2/20/1997 | \$150.00 | US | Asuncion I Concoro | |
| 1/6/1998 | \$27.40 | US | Chase Manhattan Bank | |
| 1/6/1998 | \$32.69 | US | NW Bedding | |
| 92-07978 | Eric M & Sarah Johnson | | | Total: \$208.47 |
| 5/18/1994 | \$208.47 | US | Eric M & Sarah Johnson | |
| 92-08261 | Timothy & Bonney Ottow | | | Total: \$29.11 |
| 12/3/1998 | \$29.11 | US | WA Dept of Licensing | |
| 92-08394 | Stephen Rowley | | | Total: \$244.62 |

Unclaimed Dividends Outstanding

\$25.00 or More, Received Since 01-May-85



United States Bankruptcy Court Western District of Washington

| Date | Amount | Account | Creditor | |
|-----------------|------------------------------------|---------|-------------------------|------------------------|
| 10/10/1995 | \$244.62 | US | Stephen Rowley | |
| 92-08427 | Anne Patricia Scott | | | Total: \$528.76 |
| 1/8/1998 | \$25.90 | US | King Co Dept of Finance | |
| 1/8/1998 | \$502.86 | US | King Co Dept of Finance | |
| 92-08495 | Erna L Berghuys | | | Total: \$382.94 |
| 7/12/1995 | \$80.00 | US | Nelson McAlister | |
| 6/7/1999 | \$88.94 | US | Nelson McAlister | |
| 12/5/1997 | \$94.00 | US | Nelson McAlister | |
| 8/20/1996 | \$120.00 | US | Nelson McAllister | |
| 92-08512 | Julian Duran | | | Total: \$770.15 |
| 11/29/1995 | \$770.15 | US | Profit Recovery | |
| 92-08888 | David W DeMers | | | Total: \$83.81 |
| 11/19/1998 | \$83.81 | US | Signet Mastercard | |
| 92-08928 | John K Fritz | | | Total: \$212.00 |
| 4/27/1993 | \$212.00 | US | John Kenenth Fritz | |
| 92-08983 | Acro Tech Inc | | | Total: \$91.01 |
| 9/2/1998 | \$50.58 | US | Byron Sorenson | |
| 9/2/1998 | \$40.43 | US | Marty Wise | |
| 92-09067 | Todd M Smith | | | Total: \$37.00 |
| 9/28/1993 | \$37.00 | US | Todd M Smith | |
| 92-09125 | Kelle Schorzman | | | Total: \$142.49 |
| 4/18/1995 | \$142.49 | US | Kelle Schorzman | |
| 92-09142 | Beverly L Atkinson | | | Total: \$30.84 |
| 8/30/1994 | \$30.84 | US | Beverly L Atkinson | |
| 92-09171 | Anthony & Sandra Flores | | | Total: \$50.09 |
| 4/17/1995 | \$50.09 | US | Anthony & Sandra Flores | |
| 92-09256 | Robert W & Judy Bruton | | | Total: \$50.30 |
| 7/20/1998 | \$50.30 | US | NW Cardia Surgery Assoc | |
| 92-09390 | Ralph D Fowler | | | Total: \$60.35 |
| 7/16/1996 | \$60.35 | US | Spectrum Finance Corp | |
| 92-09451 | Diana V Lopez | | | Total: \$26.31 |
| 2/7/1997 | \$26.31 | US | Diana Valdez Lopez | |
| 92-09595 | Jennifer Dunham | | | Total: \$55.33 |
| 1/16/1996 | \$55.33 | US | CRA | |
| 92-09765 | Marlys J Ruiz | | | Total: \$42.44 |

Unclaimed Dividends Outstanding

\$25.00 or More, Received Since 01-May-85



United States Bankruptcy Court Western District of Washington

| <i>Date</i> | <i>Amount</i> | <i>Account</i> | <i>Creditor</i> | |
|-----------------|---|----------------|-----------------------------|--------------------------|
| 4/18/1997 | \$42.44 | US | Marlys Joann Ruiz | |
| 92-09884 | Hayton Farms Inc | | | Total: \$459.26 |
| 3/3/1994 | \$207.22 | US | Antonio Palomino | |
| 3/3/1994 | \$41.23 | US | Humberto Soriano | |
| 3/3/1994 | \$58.65 | US | Joshe Gadillo | |
| 3/3/1994 | \$58.65 | US | Mageleno Hernandez | |
| 3/3/1994 | \$29.99 | US | Manuel Barajas | |
| 3/3/1994 | \$63.52 | US | Porfirio Rea | |
| 92-10111 | Kenneth & Laurel Johnson | | | Total: \$168.00 |
| 3/31/1997 | \$168.00 | US | Kenneth E Johnson | |
| 92-10126 | Kenneth S Quimby | | | Total: \$47.15 |
| 4/4/1997 | \$47.15 | US | Kenneth S Quimby | |
| 92-10164 | John & Kay Spencer | | | Total: \$57.43 |
| 4/3/1998 | \$57.43 | US | Chase Manhattan Bank | |
| 92-10348 | Stephen & Marianne Johnston | | | Total: \$44.17 |
| 3/31/1997 | \$44.17 | US | International Mercantile | |
| 92-10404 | M Scott Dutton | | | Total: \$148.07 |
| 1/8/1998 | \$148.07 | US | First Deposit Natl Bank | |
| 92-30059 | Robin Martin | | | Total: \$1,588.27 |
| 11/14/1995 | \$1,588.27 | US | Robin Martin | |
| 92-30165 | Frieda G Drewery | | | Total: \$36.98 |
| 6/23/1997 | \$36.98 | US | IS Inc | |
| 92-30197 | Jaime & Patrician Nazario | | | Total: \$47.29 |
| 11/17/1995 | \$47.29 | US | Jaime & Patrician Nazario | |
| 92-30330 | Briant & Joan Bell | | | Total: \$74.94 |
| 10/22/1996 | \$74.94 | US | Briant Bell | |
| 92-30884 | Audrey E Sander | | | Total: \$103.77 |
| 7/12/1993 | \$103.77 | US | City of Longview- Utilities | |
| 92-31103 | Bryan Duke | | | Total: \$46.76 |
| 3/28/1997 | \$46.76 | US | David Keller | |
| 92-31105 | Allan & Avis Grandon | | | Total: \$60.67 |
| 8/5/1994 | \$30.23 | US | Metabolic Assoc | |
| 4/26/1994 | \$30.44 | US | Metabolic Assoc | |
| 92-31120 | Kenneth Jr & Terresa Plampin | | | Total: \$373.75 |
| 11/14/1995 | \$373.75 | US | US Bankcorp | |

Unclaimed Dividends Outstanding

\$25.00 or More, Received Since 01-May-85



United States Bankruptcy Court Western District of Washington

| <i>Date</i> | <i>Amount</i> | <i>Account</i> | <i>Creditor</i> | |
|-----------------|---------------|-------------------------------------|---------------------------------|--------------------------|
| 92-31206 | | Parker Refrigerated Svc Inc | | Total: \$6,438.92 |
| 5/25/1999 | \$225.23 | US | Alfred G Rammler | |
| 5/25/1999 | \$450.45 | US | Charles E Tederman | |
| 5/25/1999 | \$308.88 | US | Dale C Olden | |
| 4/1/1997 | \$37.10 | US | Frank Motta | |
| 5/25/1999 | \$675.68 | US | Fred A Beebe | |
| 5/25/1999 | \$225.22 | US | Gary D Labrosse | |
| 4/1/1997 | \$83.86 | US | Harry Bigalke | |
| 5/25/1999 | \$188.31 | US | James J Mahoney | |
| 5/25/1999 | \$84.10 | US | James W Kennedy | |
| 5/25/1999 | \$450.45 | US | Kenneth H Whitesel | |
| 4/1/1997 | \$131.82 | US | Kenny Hulsey | |
| 5/25/1999 | \$142.39 | US | Louie Emery | |
| 5/25/1999 | \$450.45 | US | Michael W Gaines | |
| 5/25/1999 | \$334.13 | US | Penny J Baker | |
| 4/1/1997 | \$566.70 | US | Rhett Landi | |
| 4/1/1997 | \$44.29 | US | Richard R Roy | |
| 5/25/1999 | \$111.95 | US | Roger L Wilcox | |
| 5/25/1999 | \$225.23 | US | Ronnie D Mooney Sr | |
| 4/1/1997 | \$348.00 | US | Safeway Inc | |
| 5/25/1999 | \$225.22 | US | Stephen W Garcia | |
| 5/25/1999 | \$450.45 | US | Steve Bazin | |
| 5/25/1999 | \$391.25 | US | Susan M Mooney | |
| 5/25/1999 | \$287.76 | US | Wayne D King | |
| 92-31377 | | Paul D & I Jane Robinson | | Total: \$57.06 |
| 4/24/1996 | \$57.06 | US | Lowery Co Inc | |
| 92-31568 | | Jill Sorrell | | Total: \$26.10 |
| 6/1/1994 | \$26.10 | US | Jill Sorrell | |
| 92-31868 | | Ronald & Kim Chambers | | Total: \$387.05 |
| 4/26/1996 | \$387.05 | US | Kevin D Satre | |
| 92-32013 | | Ramon Burrell | | Total: \$108.00 |
| 5/19/1993 | \$108.00 | US | Ramon Burrell | |
| 92-32354 | | Charles & Toni Potter | | Total: \$109.01 |
| 6/21/1995 | \$44.85 | US | North Pacific Adjustment Bureau | |
| 5/25/1995 | \$64.16 | US | North Pacific Adjustment Bureau | |
| 92-32394 | | Richard & Jayne Barry | | Total: \$46.39 |

Unclaimed Dividends Outstanding

\$25.00 or More, Received Since 01-May-85



United States Bankruptcy Court Western District of Washington

| <i>Date</i> | <i>Amount</i> | <i>Account</i> | <i>Creditor</i> | |
|-----------------|------------------------------------|----------------|---------------------------------|------------------------|
| 6/2/1997 | \$46.39 | US | Edward Hoffman MD | |
| 92-32431 | Kandis J Sweet | | | Total: \$28.20 |
| 4/4/1994 | \$28.20 | US | Kandis J Sweet | |
| 92-32486 | Cody & Kerry Choate | | | Total: \$72.42 |
| 12/24/1996 | \$36.05 | US | Cody & Kerry Choate | |
| 7/29/1996 | \$36.37 | US | North Pacific Adjustment Bureau | |
| 92-32608 | James W Williamson | | | Total: \$84.61 |
| 6/22/1993 | \$84.61 | US | James W Williamson | |
| 92-33416 | Wilson Paige | | | Total: \$33.40 |
| 8/20/1996 | \$33.40 | US | James & Mary J Harris | |
| 92-33627 | Bryan D Singleton | | | Total: \$576.95 |
| 9/2/1997 | \$576.95 | US | Bill Mulhern | |
| 92-33679 | Lee & Lisa Ritzman | | | Total: \$57.84 |
| 11/14/1995 | \$57.84 | US | Mary Bridge Childrens Hospital | |
| 92-34126 | Edward Williams | | | Total: \$28.53 |
| 11/17/1995 | \$28.53 | US | Edward Williams | |
| 92-34684 | Neil & Terrilynn McIver | | | Total: \$459.83 |
| 12/9/1997 | \$459.83 | US | State Farm Insurance | |
| 92-34699 | William Glenn | | | Total: \$219.29 |
| 11/17/1995 | \$26.61 | US | North Pacific Adjustment Bureau | |
| 8/29/1995 | \$192.68 | US | North Pacific Adjustment Bureau | |
| 92-34900 | Proven Solutions Inc | | | Total: \$774.37 |
| 12/9/1996 | \$69.03 | US | NW Telco | |
| 12/9/1996 | \$29.83 | US | Pilott Systems | |
| 12/9/1996 | \$541.38 | US | Rep Sac Corp | |
| 12/9/1996 | \$134.13 | US | US Inc | |
| 92-34915 | Valerie A Koob | | | Total: \$91.72 |
| 1/26/1996 | \$91.72 | US | North Pacific Adjustment Bureau | |
| 92-35037 | Robert Jr & Susan Adams | | | Total: \$306.30 |
| 4/21/1995 | \$94.14 | US | Diagnostic Imaging NW | |
| 4/21/1995 | \$212.16 | US | Shepard Lifefleet | |
| 92-35281 | John & Connie Smiddy | | | Total: \$32.50 |
| 3/20/1995 | \$32.50 | US | Natl Credit Bureau | |
| 92-35302 | Brian Brenno | | | Total: \$159.11 |
| 3/7/1994 | \$159.11 | US | Brian R Brenno | |

Unclaimed Dividends Outstanding

\$25.00 or More, Received Since 01-May-85



United States Bankruptcy Court Western District of Washington

| <i>Date</i> | <i>Amount</i> | <i>Account</i> | <i>Creditor</i> | |
|-----------------|-------------------------------------|----------------|---------------------------------|------------------------|
| 92-35390 | Richard & Gail Armstrong | | | Total: \$34.59 |
| 5/28/1996 | \$34.59 | US | North Pacific Adjustment Bureau | |
| 92-35439 | Visions Video Production Inc | | | Total: \$523.58 |
| 12/10/1997 | \$523.58 | US | WA Dept of Revenue | |
| 92-35499 | Robert A & Brenda Cook | | | Total: \$334.98 |
| 9/30/1994 | \$89.66 | US | Robert A & Brenda Cook | |
| 7/1/1994 | \$64.74 | US | Robert A Cook | |
| 7/1/1994 | \$180.58 | US | Valley Medical Ctr | |
| 92-35522 | Deborah Hudson | | | Total: \$78.56 |
| 11/25/1997 | \$78.56 | US | CA Student Aid Co | |
| 93-00227 | Clifford Black | | | Total: \$35.02 |
| 10/10/1995 | \$35.02 | US | Clifford L Black | |
| 93-00358 | Rodelito C & Ruth Corpuz | | | Total: \$97.59 |
| 1/29/1996 | \$97.59 | US | Greg Bell PA SA | |
| 93-00433 | Kevin F Herron | | | Total: \$163.01 |
| 4/4/1997 | \$35.44 | US | Advanced Telecom Communications | |
| 4/1/1997 | \$51.77 | US | Advanced Telecom Communications | |
| 4/4/1997 | \$30.80 | US | ATM | |
| 4/1/1997 | \$45.00 | US | ATM | |
| 93-00459 | Jeffrey & Tina Junod | | | Total: \$46.87 |
| 2/28/1996 | \$46.87 | US | Jeffrey Jay Junod | |
| 93-00612 | Richele Lake | | | Total: \$101.39 |
| 8/1/1996 | \$33.64 | US | Kelli Haus | |
| 2/14/1996 | \$67.75 | US | Kelli Haus | |
| 93-00671 | Thomas & Julia Jurcak | | | Total: \$131.80 |
| 3/3/1997 | \$55.75 | US | Pacific First Federal | |
| 3/3/1997 | \$76.05 | US | Pacific First Federal | |
| 93-00833 | Christine M Elliott | | | Total: \$299.20 |
| 3/18/1998 | \$299.20 | US | Bob Bence | |
| 93-00863 | Renda Reyna | | | Total: \$31.67 |
| 4/4/1997 | \$31.67 | US | ATM | |
| 93-00864 | Neil A Postel | | | Total: \$345.33 |
| 12/20/1993 | \$345.33 | US | Neil A Postel | |
| 93-01178 | Anderson Diaper Svc | | | Total: \$603.95 |
| 9/11/1996 | \$603.95 | US | WA Dept of Revenue | |

Unclaimed Dividends Outstanding

\$25.00 or More, Received Since 01-May-85



United States Bankruptcy Court Western District of Washington

| <i>Date</i> | <i>Amount</i> | <i>Account</i> | <i>Creditor</i> | |
|-----------------|--------------------------------------|----------------|------------------------------|--------------------------|
| 93-01476 | William & Sharon Wuerch | | | Total: \$1,655.27 |
| 2/18/1998 | \$27.32 | US | Ad-Post NW | |
| 2/18/1998 | \$67.04 | US | CitiBank (MD) NA | |
| 2/18/1998 | \$40.45 | US | Citibank SD | |
| 2/18/1998 | \$187.78 | US | Citibank SD | |
| 2/18/1998 | \$82.68 | US | NW Advertising Inc | |
| 2/18/1998 | \$1,250.00 | US | WA Dept of Revenue | |
| 93-01550 | Robert & Kathleen McGhee | | | Total: \$47.45 |
| 9/2/1997 | \$47.45 | US | Exide Battery | |
| 93-01779 | David & Leona Wrathall | | | Total: \$58.68 |
| 3/26/1997 | \$58.68 | US | David Wrathall | |
| 93-02012 | Villa Marina Partners | | | Total: \$502.56 |
| 6/9/1999 | \$202.49 | US | Instacolor | |
| 6/9/1999 | \$169.45 | US | Olympic Disposal | |
| 6/9/1999 | \$130.62 | US | Washington Acoustical | |
| 93-02240 | David P Guadalupe | | | Total: \$260.00 |
| 8/30/1994 | \$260.00 | US | David P Guadalupe | |
| 93-02323 | Rep-Sac Corp | | | Total: \$4,756.80 |
| 12/19/1996 | \$3,252.47 | US | ***ADCADC/Kentrox*** | |
| 12/19/1996 | \$266.28 | US | Atlanta Data Com | |
| 12/19/1996 | \$97.64 | US | Classic Datacom Inc | |
| 12/19/1996 | \$154.34 | US | Communication Innovators | |
| 12/19/1996 | \$124.95 | US | GTE Northwest | |
| 12/19/1996 | \$31.89 | US | Luke Chaffey | |
| 12/19/1996 | \$312.08 | US | T-Line Svcs | |
| 12/19/1996 | \$32.85 | US | United Parcel Svc | |
| 12/19/1996 | \$484.30 | US | US Bank of WA | |
| 93-02538 | Spring Mountain Assoc | | | Total: \$27.46 |
| 10/23/1995 | \$27.46 | US | Donald Hofer dba Puget Sound | |
| 93-02638 | Stephen & Evelyn Ross | | | Total: \$150.26 |
| 10/11/1996 | \$150.26 | US | Marine Midland Auto | |
| 93-02723 | Gail M Beckwith | | | Total: \$179.27 |
| 4/4/1997 | \$179.27 | US | River Forest State Bank | |
| 93-03128 | Michael & Sandra Kaminski | | | Total: \$74.83 |
| 5/29/1998 | \$74.83 | US | Payless Credit Union | |

Unclaimed Dividends Outstanding

\$25.00 or More, Received Since 01-May-85



United States Bankruptcy Court Western District of Washington

| <i>Date</i> | <i>Amount</i> | <i>Account</i> | <i>Creditor</i> | |
|-----------------|-------------------------------------|----------------|---------------------------|--------------------------|
| 93-03484 | Bart Carter | | | Total: \$76.00 |
| 4/22/1996 | \$76.00 | US | Stockwell & Assoc Inc | |
| 93-03788 | Raymond & Mary Peterson | | | Total: \$121.67 |
| 3/31/1997 | \$121.67 | US | Medical Svc Organization | |
| 93-03845 | Ira D Hodges | | | Total: \$150.00 |
| 3/31/1997 | \$150.00 | US | George Garst | |
| 93-03896 | James & Janet Visbeek | | | Total: \$206.85 |
| 4/4/1997 | \$206.85 | US | Bridgestone Cycle | |
| 93-04109 | Shon Robinson | | | Total: \$312.00 |
| 1/12/1994 | \$312.00 | US | Shon R Robinson | |
| 93-04110 | Rodney Westcott | | | Total: \$38.75 |
| 7/19/1995 | \$38.75 | US | Unknown | |
| 93-04374 | Ann C Lauck | | | Total: \$41.48 |
| 3/31/1997 | \$41.48 | US | Maryland Natl Bank | |
| 93-04390 | Joseph & Kathleen Holman | | | Total: \$367.32 |
| 10/11/1996 | \$45.80 | US | US Bank | |
| 9/23/1996 | \$321.52 | US | US Bank | |
| 93-04455 | Lammers Engineering Inc | | | Total: \$357.80 |
| 5/13/1998 | \$179.66 | US | Dave Clark | |
| 5/12/1998 | \$178.14 | US | Linda Haselfeld | |
| 93-04471 | James & Jeri Borden | | | Total: \$1,333.50 |
| 7/8/1996 | \$1,333.50 | US | EDNA | |
| 93-04485 | Mark J Declements | | | Total: \$250.00 |
| 11/29/1994 | \$250.00 | US | Mark J Declements | |
| 93-04813 | Julius Ervin | | | Total: \$60.00 |
| 8/30/1994 | \$60.00 | US | Julius Ervin | |
| 93-05042 | Lowery & Co Inc | | | Total: \$437.38 |
| 9/29/1998 | \$437.38 | US | Northbrook Property | |
| 93-05618 | Melissa J Porter | | | Total: \$103.05 |
| 3/13/1998 | \$103.05 | US | Comb Collections Co | |
| 93-05658 | Kristin A Hagen | | | Total: \$461.44 |
| 10/13/1998 | \$461.44 | US | Cornerstone Treatment Ctr | |
| 93-05925 | Betty J Wintch | | | Total: \$809.00 |
| 4/25/1995 | \$809.00 | US | Betty J Wintch | |
| 93-06348 | John & Cheryl Schaub | | | Total: \$50.55 |

Unclaimed Dividends Outstanding

\$25.00 or More, Received Since 01-May-85



United States Bankruptcy Court Western District of Washington

| <i>Date</i> | <i>Amount</i> | <i>Account</i> | <i>Creditor</i> | |
|-----------------|---|----------------|---------------------------|--------------------------|
| 7/11/1997 | \$50.55 | US | San Diego Trust & Savings | |
| 93-06495 | Douglass Klobutcher | | | Total: \$34.71 |
| 10/10/1995 | \$34.71 | US | Douglass M Klobutcher | |
| 93-06681 | Ronald Chapman | | | Total: \$36.27 |
| 1/17/1996 | \$36.27 | US | Jeanne L Bertino | |
| 93-06974 | Virginia Manor Convalescent Home | | | Total: \$1,868.16 |
| 5/25/2006 | \$219.97 | UCD | Alberta Anselment | |
| 8/7/2000 | \$481.00 | US | Blue Cross of WA-AK | |
| 5/25/2006 | \$175.19 | UCD | Carmencita Estrada | |
| 5/25/2006 | \$196.91 | UCD | Christine Parry | |
| 5/25/2006 | \$38.65 | UCD | Holly Palmer | |
| 5/25/2006 | \$300.48 | UCD | Jan Le'Flore | |
| 5/25/2006 | \$157.86 | UCD | Jay Hendershot | |
| 5/25/2006 | \$83.62 | UCD | Linda Voag | |
| 5/25/2006 | \$38.65 | UCD | Maria Glasscock | |
| 5/25/2006 | \$64.83 | UCD | Mary Brooks | |
| 5/25/2006 | \$111.00 | UCD | Salvador Posadas | |
| 93-07042 | Unters & Kimberly Love | | | Total: \$100.00 |
| 7/31/1996 | \$50.00 | US | Unters L Love | |
| 7/31/1996 | \$50.00 | US | Unters L Love | |
| 93-07224 | Bruce & Christine Pair | | | Total: \$26.11 |
| 3/4/1999 | \$26.11 | US | Park Paint | |
| 93-07373 | Robin A Harbin | | | Total: \$86.43 |
| 3/26/1997 | \$86.43 | US | Robin A Harbin | |
| 93-07456 | Michaelena J Luis | | | Total: \$273.37 |
| 12/9/1997 | \$37.96 | US | Dr Zoelmer | |
| 12/9/1997 | \$145.21 | US | Esmaralda Das | |
| 12/9/1997 | \$90.20 | US | GTA Consultants | |
| 93-07594 | Richard & Nancy Woodhouse | | | Total: \$392.75 |
| 5/30/1996 | \$392.75 | US | Citibank SD | |
| 93-07762 | Jennifer D Mercer | | | Total: \$31.50 |
| 8/6/1998 | \$31.50 | US | Idaho Collections | |
| 93-07958 | Melvin Napoleon Cody | | | Total: \$110.00 |
| 6/20/1994 | \$110.00 | US | Melvin Cody | |
| 93-08021 | Anthony J Rivas | | | Total: \$280.00 |

Unclaimed Dividends Outstanding

\$25.00 or More, Received Since 01-May-85



United States Bankruptcy Court Western District of Washington

| <i>Date</i> | <i>Amount</i> | <i>Account</i> | <i>Creditor</i> | |
|-----------------|---------------------------------------|----------------|--------------------------|------------------------|
| 10/14/1994 | \$280.00 | US | Anthony J Rivas | |
| 93-08301 | Deborah Clyburn | | | Total: \$451.60 |
| 11/5/1996 | \$451.60 | US | Richard Gonty | |
| 93-08899 | Laurie G Strand | | | Total: \$57.73 |
| 1/15/1998 | \$57.73 | US | Cashex | |
| 93-08911 | Steve & Robin Wartman | | | Total: \$31.80 |
| 8/3/1999 | \$31.80 | US | Steve Wartman | |
| 93-08976 | James P & Jennifer Johnson | | | Total: \$86.13 |
| 3/6/1998 | \$86.13 | US | James Pellum Johnson | |
| 93-09043 | Eileen J Pettijohn | | | Total: \$50.22 |
| 8/29/1997 | \$50.22 | US | Financial Indemnity | |
| 93-09214 | Bryce K Nafziger | | | Total: \$909.02 |
| 1/13/1998 | \$174.43 | US | William & Helen McIntosh | |
| 10/17/1997 | \$734.59 | US | William & Helen McIntosh | |
| 93-09275 | Sheila F Ford | | | Total: \$99.12 |
| 10/31/1996 | \$99.12 | US | Interstate Collection | |
| 93-09705 | Douglas A Farmer | | | Total: \$676.60 |
| 8/17/1999 | \$676.60 | US | PNE INC | |
| 93-09731 | Jeffrey L Skinner | | | Total: \$35.25 |
| 9/2/1997 | \$35.25 | US | Jeffrey Lenn Skinner | |
| 93-10129 | Michael B Walsh | | | Total: \$355.57 |
| 1/5/1999 | \$355.57 | US | Michael B Walsh | |
| 93-10217 | Tara C Noll | | | Total: \$55.27 |
| 4/15/1997 | \$55.27 | US | Tara C Noll | |
| 93-10250 | Somerset Brighton Place | | | Total: \$441.77 |
| 6/19/2001 | \$29.69 | US | Cascade Office Systems | |
| 6/19/2001 | \$107.10 | US | Commercial Collections | |
| 6/19/2001 | \$219.31 | US | Seattle City Light | |
| 6/19/2001 | \$85.67 | US | Theodore Sherman | |
| 93-30020 | Carolyn Guest | | | Total: \$204.44 |
| 4/4/1994 | \$51.56 | US | Metabolic Assoc | |
| 1/31/1994 | \$63.70 | US | Metabolic Assoc | |
| 3/7/1994 | \$89.18 | US | Metabolic Assoc | |
| 93-30086 | Michael & Deborah Parish | | | Total: \$213.88 |
| 10/10/1996 | \$30.34 | US | Clifford Remily | |

Unclaimed Dividends Outstanding

\$25.00 or More, Received Since 01-May-85



United States Bankruptcy Court Western District of Washington

| Date | Amount | Account | Creditor | |
|-----------------|--|---------|---------------------------------|--------------------------|
| 10/10/1996 | \$69.35 | US | Donna Callahan | |
| 10/10/1996 | \$114.19 | US | TVT Inc | |
| 93-30352 | Daniel & Mary Norman | | | Total: \$99.25 |
| 6/21/1995 | \$99.25 | US | Mary E Norman | |
| 93-30506 | Coastcraft | | | Total: \$652.23 |
| 12/9/1996 | \$140.44 | US | Brett Shefflin | |
| 12/9/1996 | \$73.63 | US | Danny O'Neill | |
| 12/9/1996 | \$36.47 | US | Eddy Spandel Sr | |
| 12/9/1996 | \$182.34 | US | Eddy Spandel Sr | |
| 12/9/1996 | \$219.35 | US | Eddy Spandel Sr | |
| 93-30518 | Kenneth & Pauline Ackley | | | Total: \$65.81 |
| 11/14/1995 | \$65.81 | US | Kenneth & Pauline Ackley | |
| 93-30743 | Vancouver Wholesale Floral & Gift Sup | | | Total: \$147.82 |
| 9/6/1995 | \$36.88 | US | Priority One Flower Shipping | |
| 9/6/1995 | \$76.44 | US | Silver Terrace Nursery | |
| 9/6/1995 | \$34.50 | US | Stems & Blooms Inc | |
| 93-30826 | Amy Recardo | | | Total: \$1,866.20 |
| 4/29/1996 | \$1,866.20 | US | North Pacific Adjustment Bureau | |
| 93-30840 | Preston & Evelyn Kidwell | | | Total: \$2,384.74 |
| 8/9/1996 | \$2,384.74 | US | Internal Revenue Svc | |
| 93-30935 | Orville & Joyce Young | | | Total: \$28.43 |
| 8/5/1994 | \$28.43 | US | Orville Young | |
| 93-30937 | Randall & Ann Lee Gruber | | | Total: \$285.66 |
| 6/20/1994 | \$285.66 | US | HFC- Pamona CA | |
| 93-31024 | Jeffrey & Brenda Kelley | | | Total: \$25.54 |
| 10/22/1996 | \$25.54 | US | Credit Managers | |
| 93-31220 | Jack D Charlton | | | Total: \$65.00 |
| 7/1/1994 | \$65.00 | US | Jack D Charlton | |
| 93-31346 | Lance L Landon | | | Total: \$25.24 |
| 10/12/1994 | \$25.24 | US | Lance L Landon | |
| 93-32117 | Lavarslyn Williamson | | | Total: \$64.69 |
| 6/21/1995 | \$64.69 | US | Lavarslyn Williamson | |
| 93-32171 | Darrell Jamerson | | | Total: \$664.50 |
| 4/26/1999 | \$664.50 | US | Sound Collections | |
| 93-32526 | Larry & Sherrie Ohlheiser | | | Total: \$109.48 |

Unclaimed Dividends Outstanding

\$25.00 or More, Received Since 01-May-85



United States Bankruptcy Court Western District of Washington

| <i>Date</i> | <i>Amount</i> | <i>Account</i> | <i>Creditor</i> | |
|-----------------|---------------------------------------|----------------|---------------------------------|--------------------------|
| 8/23/1996 | \$109.48 | US | Check Guard | |
| 93-32855 | Richard & Elena Wilhelm | | | Total: \$100.00 |
| 9/19/1995 | \$100.00 | US | United Finance Co | |
| 93-33299 | Ralph & Myra Seastone | | | Total: \$29.42 |
| 12/18/1995 | \$29.42 | US | Ralph Seastone | |
| 93-33555 | Frank & Kelly Wilson | | | Total: \$25.25 |
| 9/22/1997 | \$25.25 | US | Frank & Kelly Wilson | |
| 93-33915 | Earl & Peggy Bertrand | | | Total: \$106.59 |
| 6/26/1995 | \$106.59 | US | North Pacific Adjustment Bureau | |
| 93-33934 | Calvin & Valerie Jones | | | Total: \$123.16 |
| 12/18/1998 | \$123.16 | US | Professional Affiliates Co | |
| 93-33997 | Steven Cowick | | | Total: \$32.34 |
| 2/12/1999 | \$32.34 | US | John M Stogin MD | |
| 93-34273 | Tollycraft Yachts | | | Total: \$2,807.71 |
| 7/16/1999 | \$31.07 | US | James L Krueger | |
| 2/7/2000 | \$41.59 | US | Riverdale Marine | |
| 7/16/1999 | \$2,695.81 | US | Riverdale Marine | |
| 7/16/1999 | \$39.24 | US | Tomdor Inc | |
| 93-34443 | Norman & Christy Evans | | | Total: \$915.00 |
| 9/22/1997 | \$915.00 | US | Norman & Christy Evans | |
| 93-34574 | Nancy Rawlings | | | Total: \$208.98 |
| 3/24/1997 | \$208.98 | US | Michael D Barckley | |
| 93-34890 | Frank Ramos | | | Total: \$143.84 |
| 4/20/1999 | \$143.84 | US | Frank Ramos | |
| 94-00002 | Darrel A & Paulette Miller | | | Total: \$88.39 |
| 10/10/1995 | \$88.39 | US | Darrel A & Paulette Miller | |
| 94-00013 | Jose & Doris Perez | | | Total: \$49.32 |
| 4/11/2000 | \$49.32 | US | Cascade Olympic Credit | |
| 94-00050 | Patrick & Tonya McWain | | | Total: \$210.00 |
| 10/29/1998 | \$210.00 | US | Patrick J McWain | |
| 94-00169 | Timothy & Teresa Barney | | | Total: \$44.79 |
| 7/16/1996 | \$44.79 | US | Timothy Alan Barney | |
| 94-00298 | A Frederick Greenberg | | | Total: \$975.82 |
| 5/19/2005 | \$55.55 | UCD | Martha Dunbar | |
| 5/19/2005 | \$106.63 | UCD | Martha L Hildebrand | |

Unclaimed Dividends Outstanding

\$25.00 or More, Received Since 01-May-85



United States Bankruptcy Court Western District of Washington

| <i>Date</i> | <i>Amount</i> | <i>Account</i> | <i>Creditor</i> | |
|-----------------|--|----------------|-------------------------|--------------------------|
| 5/19/2005 | \$282.54 | UCD | Morgan & Finnegan | |
| 5/19/2005 | \$481.33 | UCD | W Kent Nelson | |
| 5/19/2005 | \$49.77 | UCD | Zane & Rudofsky | |
| 94-00327 | NW Trading Tangible Assets Corp | | | Total: \$1,259.83 |
| 12/16/1998 | \$465.34 | US | Eugene Ries | |
| 12/16/1998 | \$74.91 | US | Goldcraft of Denver | |
| 12/16/1998 | \$227.00 | US | Jay Powers | |
| 12/16/1998 | \$492.58 | US | Thomas A Sherwood | |
| 94-00811 | Azeroth Inc | | | Total: \$261.50 |
| 7/6/1998 | \$30.27 | US | AOS Finance | |
| 7/6/1998 | \$48.48 | US | Barbara A Dawson | |
| 7/6/1998 | \$132.69 | US | Charles Cooper | |
| 7/6/1998 | \$50.06 | US | EB Carlson Markting | |
| 94-00846 | Precision Enterprises Inc | | | Total: \$1,057.99 |
| 6/3/1999 | \$145.05 | US | AT&T Credit | |
| 6/3/1999 | \$780.69 | US | Custom Auto | |
| 6/3/1999 | \$132.25 | US | Joyce Connors | |
| 94-01064 | Michael & Nancy Kohl | | | Total: \$486.25 |
| 5/5/1997 | \$486.25 | US | Noahs Ark Daycare | |
| 94-01220 | Richard & Vicki Bergstrom | | | Total: \$25.00 |
| 2/27/1998 | \$25.00 | US | World Financial Network | |
| 94-01894 | Lisa M Harrell | | | Total: \$33.26 |
| 9/11/1997 | \$33.26 | US | Norm Gustavson PHD | |
| 94-01968 | Lisa A Romuald | | | Total: \$46.37 |
| 11/16/1998 | \$46.37 | US | Rob Campbell & K Faust | |
| 94-01984 | Jeffrey Kind | | | Total: \$25.36 |
| 7/15/1999 | \$25.36 | US | Jeffrey Walter E Kind | |
| 94-02288 | Jayme J Hall | | | Total: \$75.00 |
| 5/5/1997 | \$75.00 | US | Jayme Jo Hall | |
| 94-02428 | S Anthony & Nancy Larson | | | Total: \$164.55 |
| 6/2/1999 | \$164.55 | US | Arthur Depalma | |
| 94-02566 | Robert A & Michelle Wolle | | | Total: \$805.28 |
| 2/18/2000 | \$104.45 | US | Bank of America | |
| 1/19/2000 | \$662.44 | US | Edmond D Bridges | |
| 1/19/2000 | \$38.39 | US | Family Medical Clinic | |

Unclaimed Dividends Outstanding

\$25.00 or More, Received Since 01-May-85



United States Bankruptcy Court Western District of Washington

| <i>Date</i> | <i>Amount</i> | <i>Account</i> | <i>Creditor</i> | |
|-----------------|---------------------------------|----------------|----------------------------|--------------------------|
| 94-02750 | Shurrie Barnes | | | Total: \$211.87 |
| 4/18/1995 | \$211.87 | US | Shurrie Barnes | |
| 94-02777 | Eric & Holly Erhardt | | | Total: \$153.22 |
| 5/26/2000 | \$153.22 | US | Cascade Olympic Credit | |
| 94-02985 | Su Kyong & Ok Sun Oh | | | Total: \$294.11 |
| 7/9/1999 | \$130.19 | US | Edward Y Suh | |
| 7/9/1999 | \$87.94 | US | Mi Chong Quan | |
| 7/9/1999 | \$75.98 | US | Pan Soo Hong | |
| 94-03030 | TSA Investments LP | | | Total: \$32.54 |
| 1/12/2001 | \$32.54 | US | Clark Bovington & Cole | |
| 94-03351 | Hiroshi Tanaka | | | Total: \$3,686.11 |
| 6/18/1999 | \$54.68 | US | Alan B Grossberg | |
| 6/18/1999 | \$920.00 | US | Charles & Sue Burgess | |
| 6/18/1999 | \$36.35 | US | City of Seattle | |
| 6/18/1999 | \$151.22 | US | Donald & Margaret Campbell | |
| 6/18/1999 | \$88.47 | US | Duane D K Hoff | |
| 6/18/1999 | \$57.73 | US | Frank Tonkin Jr | |
| 6/18/1999 | \$34.59 | US | Keith Foster & Assoc | |
| 6/18/1999 | \$275.57 | US | Keith Foster & Assoc | |
| 6/18/1999 | \$69.40 | US | Kwang J Lee | |
| 6/18/1999 | \$88.48 | US | Lloyd Phillips | |
| 6/18/1999 | \$57.73 | US | Ralph & Kelly Bowman | |
| 6/18/1999 | \$460.00 | US | Ralph & Kelly Bowman | |
| 6/18/1999 | \$57.73 | US | Rich & Wendy Hendrickson | |
| 6/18/1999 | \$57.73 | US | Russell & Sharon Bryan | |
| 6/18/1999 | \$460.00 | US | Russell & Sharon Bryan | |
| 6/18/1999 | \$69.65 | US | Stephen A Jones | |
| 6/18/1999 | \$555.00 | US | Stephen A Jones | |
| 6/18/1999 | \$103.30 | US | Tacoma Computer Networking | |
| 6/18/1999 | \$88.48 | US | Thomas E Kenney | |
| 94-03391 | John Morimoto | | | Total: \$389.75 |
| 10/19/1995 | \$389.75 | US | John Morimoto | |
| 94-03482 | John & Pamela Krasta | | | Total: \$60.66 |
| 3/31/1997 | \$60.66 | US | Chevron USA | |
| 94-03878 | Leon & Johna Wit | | | Total: \$858.00 |
| 12/4/1997 | \$858.00 | US | Wave Travel | |

Unclaimed Dividends Outstanding

\$25.00 or More, Received Since 01-May-85



United States Bankruptcy Court Western District of Washington

| <i>Date</i> | <i>Amount</i> | <i>Account</i> | <i>Creditor</i> | |
|-----------------|---------------------------------------|----------------|------------------------|--------------------------|
| 94-04550 | Leroy & Marguerite Burwick | | | Total: \$86.77 |
| 5/26/1998 | \$86.77 | US | Bothell Office Supply | |
| 94-04575 | Craig & Genevieve Soelberg | | | Total: \$122.98 |
| 6/6/1997 | \$122.98 | US | Erin Austring | |
| 94-04621 | Travis Affonce | | | Total: \$385.00 |
| 5/9/1995 | \$385.00 | US | Travis Affonce | |
| 94-04648 | Gary Farris | | | Total: \$230.43 |
| 1/11/2000 | \$230.43 | US | John Norris | |
| 94-04945 | Ricky & Denise Jolley | | | Total: \$242.31 |
| 10/1/1999 | \$200.69 | US | Kure Physical Therapy | |
| 10/1/1999 | \$41.62 | US | Regional Medical Lab | |
| 94-05071 | MS Freight Distribution | | | Total: \$204.46 |
| 10/14/1997 | \$137.47 | US | James L Munson | |
| 10/14/1997 | \$66.99 | US | Ruben Clinton | |
| 94-05379 | Raymond & Lisa Smith | | | Total: \$53.83 |
| 6/12/2000 | \$53.83 | US | Raymond Smith | |
| 94-05546 | Michelle Buckingham | | | Total: \$40.00 |
| 2/14/1997 | \$40.00 | US | Michelle Buckingham | |
| 94-05646 | American Mortgage | | | Total: \$4,298.85 |
| 8/14/2001 | \$155.89 | US | Community News Group | |
| 8/14/2001 | \$445.30 | US | Greg Hanson | |
| 8/14/2001 | \$245.82 | US | Julie Harkey | |
| 8/14/2001 | \$2,219.71 | US | Mortgage Authority Co | |
| 8/14/2001 | \$1,232.13 | US | US West Communications | |
| 94-05747 | Dennis & Darlene Morgison | | | Total: \$46.74 |
| 3/27/1998 | \$46.74 | US | City of Port Angles | |
| 94-05973 | Far West Sales Inc | | | Total: \$348.23 |
| 4/13/1998 | \$348.23 | US | Cool Runnings | |
| 94-06039 | William & Anne Thomason | | | Total: \$309.80 |
| 4/11/1997 | \$100.32 | US | Daniel Poore | |
| 4/11/1997 | \$100.32 | US | Karla Gregerson | |
| 4/11/1997 | \$31.27 | US | Marites Menseses | |
| 4/11/1997 | \$33.50 | US | Mike T Stanton | |
| 4/11/1997 | \$44.39 | US | Monica Swan | |
| 94-06193 | Edward R DeLeon, Jr | | | Total: \$73.78 |

Unclaimed Dividends Outstanding

\$25.00 or More, Received Since 01-May-85



United States Bankruptcy Court Western District of Washington

| <i>Date</i> | <i>Amount</i> | <i>Account</i> | <i>Creditor</i> | |
|-----------------|---|----------------|----------------------------|------------------------|
| 2/26/1996 | \$73.78 | US | Edward R DeLeon, Jr | |
| 94-06518 | Warren D & Sheila L Gentry | | | Total: \$84.90 |
| 3/6/1998 | \$84.90 | US | Warren DeanGentry | |
| 94-06549 | Terrence Mitton | | | Total: \$122.58 |
| 2/22/1999 | \$122.58 | US | Credit Bureau of Jefferson | |
| 94-06577 | Mt Si Country Store | | | Total: \$54.58 |
| 8/29/1997 | \$54.58 | US | Loren N Bausgard | |
| 94-07066 | Richard C Kilpatrick | | | Total: \$324.08 |
| 8/25/1997 | \$324.08 | US | Richard C Kilpatrick | |
| 94-07159 | Roxbury Clinic Inc | | | Total: \$375.53 |
| 10/9/1997 | \$375.53 | US | Evergreen Answering Svc | |
| 94-07205 | Raymond & Marilyn West | | | Total: \$92.00 |
| 7/16/1996 | \$92.00 | US | Raymond & Marilyn West | |
| 94-07244 | Michael Shosky | | | Total: \$39.00 |
| 10/10/1995 | \$39.00 | US | Michael Shosky | |
| 94-07946 | Glynn M Freedman | | | Total: \$60.00 |
| 7/16/1996 | \$60.00 | US | Glynn M Freedman | |
| 94-07949 | Jeffery & Judith Anne Bigelow | | | Total: \$126.49 |
| 10/19/1999 | \$29.94 | US | Credit Resource Svc | |
| 12/20/1999 | \$39.62 | US | Credit Resource Svc | |
| 12/20/1999 | \$56.93 | US | Credit Resource Svc | |
| 94-08250 | Golden Touch Auto Body & Paint | | | Total: \$382.16 |
| 1/8/1998 | \$382.16 | US | Salah Al-Ohali | |
| 94-08258 | USA Tanning Centers | | | Total: \$582.40 |
| 9/23/1997 | \$40.68 | US | Allen L Magill | |
| 9/23/1997 | \$31.72 | US | Brian Jennings | |
| 9/23/1997 | \$31.72 | US | David Rusch | |
| 9/23/1997 | \$427.09 | US | Money Magic Magazine | |
| 9/23/1997 | \$25.33 | US | Tania R Carlsno | |
| 9/23/1997 | \$25.86 | US | Tisha A Cory | |
| 94-08306 | Ben S McMillan | | | Total: \$47.84 |
| 7/20/2005 | \$47.84 | UCD | Roadcrew Music | |
| 94-08307 | Harry H Bittner | | | Total: \$42.78 |
| 10/10/1995 | \$42.78 | US | Harry H Bittner | |
| 94-08365 | Dane & Elizabeth Ballard | | | Total: \$156.04 |

Unclaimed Dividends Outstanding

\$25.00 or More, Received Since 01-May-85



United States Bankruptcy Court Western District of Washington

| <i>Date</i> | <i>Amount</i> | <i>Account</i> | <i>Creditor</i> | |
|-----------------|------------------------------|----------------|--------------------------|--------------------------|
| 9/21/2000 | \$35.00 | US | Elizabeth & Dane Ballard | |
| 8/7/2000 | \$121.04 | US | Elizabeth A Ballard | |
| 94-08406 | Tina Perryman | | | Total: \$141.40 |
| 10/14/1997 | \$141.40 | US | Dr Cohen | |
| 94-08425 | James Baird | | | Total: \$742.00 |
| 10/28/2002 | \$742.00 | UCD | Jim Graettinger | |
| 94-08790 | Charles Koller | | | Total: \$127.29 |
| 9/21/1998 | \$127.29 | US | Charles Ray Koller Jr | |
| 94-08946 | Sea Galley Stores Inc | | | Total: \$4,916.00 |
| 2/28/2000 | \$4,916.00 | US | Beth MB Casey | |
| 94-09029 | Waterbed Center Corp | | | Total: \$4,717.74 |
| 5/21/1998 | \$105.48 | US | Amy & Troy Secor | |
| 5/21/1998 | \$28.75 | US | Bernadette Barnes | |
| 5/21/1998 | \$47.91 | US | Christina Clark | |
| 5/21/1998 | \$749.62 | US | D Guy Eristoff | |
| 5/21/1998 | \$110.20 | US | Daniel & Denise | |
| 5/21/1998 | \$52.71 | US | Darin & Dawn Jones | |
| 5/21/1998 | \$57.50 | US | Dawn M Smith | |
| 5/21/1998 | \$33.54 | US | Dorothy M Bell | |
| 5/21/1998 | \$129.37 | US | Eric S Buehler | |
| 5/21/1998 | \$38.33 | US | Jennifer L Matulka | |
| 5/21/1998 | \$119.78 | US | Jill Smith | |
| 5/21/1998 | \$657.59 | US | Joanette Jones Williams | |
| 5/21/1998 | \$31.14 | US | John & Audrey Thomas | |
| 5/21/1998 | \$33.54 | US | Karen & David K Johnson | |
| 5/21/1998 | \$67.08 | US | Katherine Weston | |
| 5/21/1998 | \$129.06 | US | Kim Takacs | |
| 5/21/1998 | \$28.75 | US | Kristen L Wilke | |
| 5/21/1998 | \$67.08 | US | Laurie Griffith | |
| 5/21/1998 | \$38.33 | US | Lisa Kaddas | |
| 5/21/1998 | \$51.79 | US | Mark Bitz | |
| 5/21/1998 | \$38.33 | US | Michael Goble | |
| 5/21/1998 | \$647.56 | US | Midland Trucking | |
| 5/21/1998 | \$41.48 | US | Ray & Jackie St Clair | |
| 5/21/1998 | \$47.91 | US | Rita Smith | |
| 5/21/1998 | \$718.71 | US | Roger D Noll | |

Unclaimed Dividends Outstanding

\$25.00 or More, Received Since 01-May-85



United States Bankruptcy Court Western District of Washington

| <i>Date</i> | <i>Amount</i> | <i>Account</i> | <i>Creditor</i> | |
|-----------------|-------------------------------------|----------------|-----------------------------|--------------------------|
| 5/21/1998 | \$143.74 | US | Ron Witscher | |
| 5/21/1998 | \$143.74 | US | Ruthann Shinkle Cross | |
| 5/21/1998 | \$88.64 | US | Shain & Shannon Maschino | |
| 5/21/1998 | \$47.91 | US | Shantel & Jon McEachin | |
| 5/21/1998 | \$67.08 | US | Stephen Michael | |
| 5/21/1998 | \$155.09 | US | William R Lain | |
| 94-09368 | Rochelle Adams | | | Total: \$161.51 |
| 8/11/1998 | \$161.51 | US | Rochelle Adams | |
| 94-09511 | Douglas & Sandra Wallace | | | Total: \$118.02 |
| 9/17/1999 | \$118.02 | US | Associated Financial Svcs | |
| 94-09885 | Jon C Middleton | | | Total: \$150.00 |
| 4/23/1997 | \$150.00 | US | Alison Race | |
| 94-09907 | Andrew F Post | | | Total: \$34.09 |
| 1/5/1999 | \$34.09 | US | Patricia Elkins | |
| 94-09939 | Holly D Stewart | | | Total: \$642.95 |
| 4/11/2000 | \$436.75 | US | Cascade Olympic Credit | |
| 9/3/1999 | \$206.20 | US | Paramount Acceptance | |
| 94-09955 | Donald & Shannon Brown | | | Total: \$869.87 |
| 6/5/2001 | \$869.87 | US | Cascade Olympic Credit | |
| 94-09966 | Christina A Lawson | | | Total: \$37.11 |
| 5/5/1997 | \$37.11 | US | Christina Ann Lawson | |
| 94-10020 | Lisa L Jordan | | | Total: \$100.00 |
| 3/26/1997 | \$100.00 | US | Lisa L Jordan | |
| 94-30115 | Roberta Henson | | | Total: \$1,797.99 |
| 6/22/1999 | \$352.00 | US | Roberta Henson | |
| 6/22/1999 | \$352.00 | US | Roberta Henson | |
| 5/24/1999 | \$352.00 | US | Roberta Henson | |
| 5/21/1999 | \$741.99 | US | Roberta Henson | |
| 94-30516 | Woodrow Dean Pate | | | Total: \$72.10 |
| 1/20/1995 | \$72.10 | US | Cherokee Bay Community Club | |
| 94-30637 | Columbia River Trucking | | | Total: \$314.60 |
| 4/28/1998 | \$314.60 | US | Nathaniel Baker | |
| 94-30704 | William & Barbara Davis | | | Total: \$91.20 |
| 5/27/1999 | \$54.05 | US | Multifamily Info Svc | |
| 7/16/1999 | \$37.15 | US | Pizza Hut | |

Unclaimed Dividends Outstanding

\$25.00 or More, Received Since 01-May-85



United States Bankruptcy Court Western District of Washington

| <i>Date</i> | <i>Amount</i> | <i>Account</i> | <i>Creditor</i> | |
|-----------------|------------------------------------|----------------|-----------------------------|------------------------|
| 94-30758 | Larry & Annette Reinier | | | Total: \$133.92 |
| 1/26/1999 | \$133.92 | US | GTA Consultants | |
| 94-30953 | Darryl & Karen Lewis | | | Total: \$69.73 |
| 10/1/1997 | \$69.73 | US | Westinghouse Security Svcs | |
| 94-31179 | Gary Carey | | | Total: \$385.50 |
| 11/14/1995 | \$385.50 | US | Gary Carey | |
| 94-31258 | Troy & Angela Pratte | | | Total: \$449.85 |
| 7/23/1997 | \$449.85 | US | Webster Dictionary Corp | |
| 94-31648 | Sonja Stenberg | | | Total: \$37.90 |
| 3/23/1998 | \$37.90 | US | Sonja Stenberg | |
| 94-31799 | NP Construction Inc | | | Total: \$429.84 |
| 9/8/1998 | \$400.96 | US | Steven Tire Sales | |
| 9/8/1998 | \$28.88 | US | Zumar Industries Inc | |
| 94-31830 | Roberta L Falkner | | | Total: \$25.12 |
| 3/12/1999 | \$25.12 | US | Roberta L Falkner | |
| 94-32088 | Ray & Juliana Grimes | | | Total: \$195.00 |
| 10/26/1998 | \$56.54 | US | Ray Grimes | |
| 10/26/1998 | \$138.46 | US | Ray Grimes | |
| 94-32394 | Jim Bolieu | | | Total: \$27.80 |
| 2/24/1999 | \$27.80 | US | Comdata | |
| 94-32743 | Darrel & Linda Gray | | | Total: \$274.51 |
| 5/29/1998 | \$274.51 | US | Myrle Bailey | |
| 94-32806 | Tammy Brinson | | | Total: \$64.42 |
| 10/23/1995 | \$64.42 | US | Tommy Brinson | |
| 94-32881 | Robin Larsen | | | Total: \$185.22 |
| 1/4/1995 | \$185.22 | US | Robin Larsen | |
| 94-33078 | Anthony Lipford | | | Total: \$30.97 |
| 12/18/1995 | \$30.97 | US | Anthony Lipford | |
| 94-33157 | Edward & Lynn Russell | | | Total: \$251.78 |
| 7/26/1999 | \$251.78 | US | Royal Oak Tower Condo Assoc | |
| 94-33412 | Alvin & Debra Baehmer | | | Total: \$547.93 |
| 1/19/1999 | \$547.93 | US | Levitz | |
| 94-33469 | John & Jackie Rood | | | Total: \$37.90 |
| 3/23/1998 | \$37.90 | US | William D Stairs | |
| 94-33474 | Capitol Business College | | | Total: \$182.49 |

Unclaimed Dividends Outstanding

\$25.00 or More, Received Since 01-May-85



United States Bankruptcy Court Western District of Washington

| <i>Date</i> | <i>Amount</i> | <i>Account</i> | <i>Creditor</i> | |
|-----------------|--------------------------------------|----------------|---------------------------|------------------------|
| 6/20/2000 | \$79.02 | US | Cathy Dean | |
| 11/3/1999 | \$103.47 | US | Ronda Salo | |
| 94-33742 | Thomas & Gail Raczkowski | | | Total: \$384.90 |
| 10/4/1995 | \$384.90 | US | Thomas & Gail Raczkowski | |
| 94-33743 | Alapati & Mei Manu | | | Total: \$57.96 |
| 3/20/1995 | \$57.96 | US | Alapati & Mei Manu | |
| 94-33827 | Michael E Latterell | | | Total: \$89.95 |
| 8/22/1995 | \$89.95 | US | Michael E Latterell | |
| 94-33911 | Matthews & La Sorella Inc | | | Total: \$60.00 |
| 9/17/1996 | \$60.00 | US | Greg McVey | |
| 94-34009 | Bridgette Smith | | | Total: \$911.43 |
| 2/27/1998 | \$911.43 | US | Famous Barr | |
| 94-34048 | Linda Mae Smith | | | Total: \$49.26 |
| 3/23/1998 | \$49.26 | US | Linda Mae Smith | |
| 94-34079 | Anita Nowik | | | Total: \$205.00 |
| 1/3/2000 | \$205.00 | US | Anita Nowik | |
| 94-34349 | Vicki Lynch | | | Total: \$30.92 |
| 6/18/1998 | \$30.92 | US | Vicki Lynch | |
| 94-34351 | Charles & Stacy Butler | | | Total: \$502.41 |
| 4/25/2000 | \$219.00 | US | Estate of Edward Jenks II | |
| 4/25/2000 | \$283.41 | US | Estate of Edward Jenks II | |
| 94-34786 | Chad & Treasa Taylor | | | Total: \$282.81 |
| 5/1/1996 | \$282.81 | US | Chad & Treasa Taylor | |
| 95-00084 | Tracy & Charyl Pearson | | | Total: \$235.00 |
| 5/5/1997 | \$235.00 | US | Tracy Lee Pearson | |
| 95-00154 | Marwan ElDarwiche | | | Total: \$46.98 |
| 6/1/2001 | \$46.98 | US | Edward Zbaraschuk DDS | |
| 95-00183 | Sound Collection Services Inc | | | Total: \$275.17 |
| 6/18/2003 | \$143.02 | UCD | Darrell K Bennett | |
| 6/18/2003 | \$132.15 | UCD | Louis Bratz | |
| 95-00207 | Linda L Crahay | | | Total: \$40.27 |
| 9/27/2001 | \$40.27 | US | Linda L Crahay | |
| 95-00514 | Raymund M McIver | | | Total: \$133.75 |
| 2/7/1997 | \$133.75 | US | Raymund M McIver | |
| 95-00700 | Ronald Turner | | | Total: \$614.31 |

Unclaimed Dividends Outstanding

\$25.00 or More, Received Since 01-May-85



United States Bankruptcy Court Western District of Washington

| <i>Date</i> | <i>Amount</i> | <i>Account</i> | <i>Creditor</i> | |
|-----------------|--|----------------|--------------------------|---------------------------|
| 9/30/2002 | \$118.85 | UCD | CitiBank | |
| 9/30/2002 | \$151.82 | UCD | Franklin Federal Bancorp | |
| 8/14/2001 | \$298.00 | US | Island County Treasurer | |
| 9/30/2002 | \$45.64 | UCD | Seattle First Natl Bank | |
| 95-00715 | Louis P Soros | | | Total: \$574.64 |
| 4/21/1999 | \$574.64 | US | Gladys Garrett | |
| 95-00723 | Joseph & Pamela Latos | | | Total: \$40.92 |
| 4/26/1999 | \$40.92 | US | US Bank of OR | |
| 95-00874 | Oyvind Holand | | | Total: \$567.06 |
| 3/31/1997 | \$567.06 | US | Oyvind Holand | |
| 95-00930 | Calvin & Pamela Kaestner | | | Total: \$66.99 |
| 3/26/1998 | \$66.99 | US | Atlantis Credit Corp | |
| 95-01578 | James & Carol Shows | | | Total: \$179.88 |
| 5/28/1999 | \$179.88 | US | Carol Ann Shows | |
| 95-01866 | UFS Inc | | | Total: \$40.80 |
| 10/15/1999 | \$40.80 | US | Branch Distributing | |
| 95-02059 | Scott & Melissa Willis | | | Total: \$31.63 |
| 4/28/2000 | \$31.63 | US | Cascade Olympic Credit | |
| 95-02080 | Brook L Gongia | | | Total: \$94.00 |
| 2/7/1997 | \$94.00 | US | Brook Lee Gongia | |
| 95-02505 | Kari J Shorts | | | Total: \$94.13 |
| 9/2/1999 | \$94.13 | US | Kari J Shorts | |
| 95-02517 | Ocean Beach Plaza Assoc | | | Total: \$557.39 |
| 3/22/1999 | \$557.39 | US | Kelly & Phyllis C Walker | |
| 95-02900 | Julie Anne Carpenter | | | Total: \$410.97 |
| 4/21/1998 | \$410.97 | US | Herbert Pearce | |
| 95-03385 | B&S Communications Inc | | | Total: \$395.96 |
| 5/24/1999 | \$395.96 | US | Graybar Electric | |
| 95-03521 | William E Nickel | | | Total: \$32.37 |
| 9/18/1997 | \$32.37 | US | William E Nickel | |
| 95-03611 | James & Kathleen Knowlson | | | Total: \$85.13 |
| 9/21/2000 | \$85.13 | US | Jeanne McDonald | |
| 95-03695 | Eric M Johnson | | | Total: \$140.00 |
| 10/11/1996 | \$140.00 | US | Eric M Johnson | |
| 95-03808 | Livingston & Co Advertising | | | Total: \$10,343.00 |

Unclaimed Dividends Outstanding

\$25.00 or More, Received Since 01-May-85



United States Bankruptcy Court Western District of Washington

| <i>Date</i> | <i>Amount</i> | <i>Account</i> | <i>Creditor</i> | |
|-----------------|---|----------------|---------------------------|------------------------|
| 12/31/2002 | \$57.02 | UCD | Curtis Archives | |
| 12/31/2002 | \$271.92 | UCD | Daniel E Cullitan | |
| 12/31/2002 | \$731.73 | UCD | Dave Schwartz | |
| 12/31/2002 | \$946.04 | UCD | Elliot Bay Messenger | |
| 12/31/2002 | \$450.31 | UCD | Gerald Honigsblum | |
| 12/31/2002 | \$519.84 | UCD | Gerald Pedrini | |
| 12/31/2002 | \$376.63 | UCD | Harry Bartron | |
| 12/31/2002 | \$271.92 | UCD | Hy Wallace | |
| 12/31/2002 | \$55.41 | UCD | Joseph Shea | |
| 12/31/2002 | \$166.88 | UCD | Lily Monkus | |
| 12/31/2002 | \$464.76 | UCD | Longview Broadcasting | |
| 12/31/2002 | \$440.58 | UCD | Mark Harpor | |
| 12/31/2002 | \$440.58 | UCD | Nina Letwendo | |
| 5/21/2003 | \$764.54 | UCD | NW Prime Time | |
| 12/31/2002 | \$277.69 | UCD | Robert M Richman | |
| 12/31/2002 | \$937.18 | UCD | Ross Gottsein | |
| 12/31/2002 | \$691.73 | UCD | Russell Summers | |
| 12/31/2002 | \$117.43 | UCD | Times Community Newspaper | |
| 12/31/2002 | \$1,283.07 | UCD | Union Tribune Publishing | |
| 5/21/2003 | \$413.31 | UCD | Video Monitoring Svcs | |
| 12/31/2002 | \$287.80 | UCD | Watts Silverstein Inc | |
| 12/31/2002 | \$376.63 | UCD | William Russell | |
| 95-04088 | Ronald & Lynn Meredith | | | Total: \$37.71 |
| 12/20/1999 | \$37.71 | US | Cascade Olympic Credit | |
| 95-04118 | Donald & Roxanne Fraser | | | Total: \$30.00 |
| 2/6/1998 | \$30.00 | US | Donald R Fraser | |
| 95-04414 | Lawrence & Ellen Nunn | | | Total: \$115.00 |
| 1/24/1996 | \$115.00 | US | Lawrence H Nunn | |
| 95-04730 | Gary A & Jacqueline Whiteman | | | Total: \$47.95 |
| 6/2/1999 | \$47.95 | US | Semere Zerai | |
| 95-05352 | Arctic Select Seafoods Inc | | | Total: \$343.10 |
| 1/13/2000 | \$66.72 | US | AllPak Container | |
| 9/17/1999 | \$276.38 | US | Unidial Inc | |
| 95-05661 | Lawrence & Teresita Chandler | | | Total: \$285.77 |
| 9/18/1998 | \$285.77 | US | Aurora Bingo | |
| 95-05765 | Scot L Crimmins | | | Total: \$110.51 |

Unclaimed Dividends Outstanding

\$25.00 or More, Received Since 01-May-85



United States Bankruptcy Court Western District of Washington

| <i>Date</i> | <i>Amount</i> | <i>Account</i> | <i>Creditor</i> | |
|-----------------|--|----------------|----------------------------|------------------------|
| 10/2/1998 | \$110.51 | US | Associated Financial Svcs | |
| 95-05973 | Quit Kim Dao | | | Total: \$77.61 |
| 8/20/1999 | \$77.61 | US | Quit Kim Dao | |
| 95-06234 | Alan M Berensten | | | Total: \$175.09 |
| 5/12/1999 | \$175.09 | US | Transamerica Credit | |
| 95-06466 | William R Cheser | | | Total: \$26.43 |
| 4/23/2001 | \$26.43 | US | William R Cheser | |
| 95-06512 | James F Brown | | | Total: \$80.00 |
| 4/28/1997 | \$80.00 | US | James F Brown | |
| 95-06580 | R&D Moore Enterprises Inc | | | Total: \$680.60 |
| 7/11/2000 | \$100.00 | US | Internal Revenue Svc | |
| 7/11/2000 | \$580.60 | US | Internal Revenue Svc | |
| 95-06995 | Phillip & Donna Jantz | | | Total: \$52.55 |
| 10/19/2000 | \$52.55 | US | Equinox | |
| 95-07142 | Roberta Gaye | | | Total: \$33.74 |
| 6/29/1999 | \$33.74 | US | Pro Business Solutions | |
| 95-07202 | Aaron & Evajavon Spencer | | | Total: \$32.97 |
| 4/11/2001 | \$32.97 | US | Reliable Adjustment | |
| 95-07831 | Robert M Bosket | | | Total: \$30.19 |
| 7/29/1998 | \$30.19 | US | Robert Maurice Bosket | |
| 95-08069 | Michael & Marianne Thompson | | | Total: \$31.63 |
| 3/27/2000 | \$31.63 | US | Michael Anderson | |
| 95-08247 | Pietro's Corp | | | Total: \$768.65 |
| 2/17/1999 | \$36.56 | US | Arctic Star Refrigeration | |
| 2/17/1999 | \$185.16 | US | Buchanan Ingersoll | |
| 2/17/1999 | \$149.43 | US | Clays Refrigeration | |
| 2/17/1999 | \$41.69 | US | Crook Co Tax Collector | |
| 2/17/1999 | \$84.46 | US | Gourmet Pasta | |
| 2/17/1999 | \$45.45 | US | J&M Refrigeration | |
| 2/17/1999 | \$40.83 | US | Key Bank of Washington | |
| 2/17/1999 | \$53.65 | US | KXYQ Broadcasting Co | |
| 2/17/1999 | \$62.71 | US | Office Depot | |
| 2/17/1999 | \$29.88 | US | Pacific 320 Ctr | |
| 2/17/1999 | \$38.83 | US | Pierce County Property Tax | |
| 95-08694 | David M Norris | | | Total: \$88.65 |

Unclaimed Dividends Outstanding

\$25.00 or More, Received Since 01-May-85



United States Bankruptcy Court Western District of Washington

| <i>Date</i> | <i>Amount</i> | <i>Account</i> | <i>Creditor</i> | |
|-----------------|---|----------------|---------------------------|------------------------|
| 10/2/1998 | \$88.65 | US | David M Norris | |
| 95-08874 | Doris J Burgess | | | Total: \$46.00 |
| 11/2/1998 | \$46.00 | US | Doris Burgess | |
| 95-09334 | Donnie & Emily Bland | | | Total: \$317.40 |
| 12/11/2000 | \$69.91 | US | JMC Adjustment | |
| 12/11/2000 | \$59.20 | US | NCO | |
| 12/11/2000 | \$188.29 | US | Thomas Wolfe | |
| 95-09383 | Jason M Loya | | | Total: \$184.14 |
| 2/7/2001 | \$184.14 | US | Diamond Palace | |
| 95-09925 | Barton E & Linda Wolf | | | Total: \$43.73 |
| 1/28/1999 | \$43.73 | US | Barton E Wolf | |
| 95-10179 | John & Lynne Kemp | | | Total: \$337.55 |
| 9/23/1997 | \$337.55 | US | Chase Manhattan Bank | |
| 95-10207 | Eric & Jessica Due | | | Total: \$78.07 |
| 7/21/1999 | \$78.07 | US | Eric Robert Domingo Due | |
| 95-10380 | Aaron Sinks | | | Total: \$420.00 |
| 3/26/1997 | \$420.00 | US | Aaron Sinks | |
| 95-10799 | Jeffrey & Shelly Kucera | | | Total: \$43.36 |
| 5/27/1999 | \$43.36 | US | Metal Products & Design | |
| 95-10962 | Elizabeth Griffin & Hayden Hall Jr | | | Total: \$123.20 |
| 10/29/1998 | \$123.20 | US | Nellie Wyatt | |
| 95-10969 | Great Empire Trading Co | | | Total: \$386.66 |
| 1/26/1999 | \$359.98 | US | Crown Pacific Fine Foods | |
| 1/26/1999 | \$26.68 | US | Scott Polar Refrigeration | |
| 95-11080 | Fred M Newton | | | Total: \$158.07 |
| 11/3/1999 | \$158.07 | US | Fred Michael Newton | |
| 95-11371 | Clay Cable | | | Total: \$32.11 |
| 6/11/1999 | \$32.11 | US | Clay E Cable | |
| 95-30382 | William & Rene Leonard | | | Total: \$854.12 |
| 4/21/1997 | \$419.56 | US | William Leonard | |
| 6/23/1997 | \$434.56 | US | William Leonard | |
| 95-30977 | Joy Sims | | | Total: \$394.55 |
| 4/25/2000 | \$194.50 | US | Orchards Bank | |
| 4/25/2000 | \$200.05 | US | Orchards Bank | |
| 95-31053 | Kevin E Dougherty | | | Total: \$27.68 |

Unclaimed Dividends Outstanding

\$25.00 or More, Received Since 01-May-85



United States Bankruptcy Court Western District of Washington

| <i>Date</i> | <i>Amount</i> | <i>Account</i> | <i>Creditor</i> | |
|-----------------|--------------------------------------|----------------|--------------------------------|--------------------------|
| 3/24/1997 | \$27.68 | US | Kevin E Dougherty | |
| 95-31073 | LaVern & Patricia Jones | | | Total: \$669.65 |
| 4/26/2002 | \$140.94 | US | LaVern E Jones | |
| 5/14/2002 | \$528.71 | US | WCI Financial Svcs | |
| 95-31731 | John F Rawlings | | | Total: \$759.99 |
| 9/21/1998 | \$759.99 | US | Renee Engel | |
| 95-31848 | Derek Valley | | | Total: \$188.88 |
| 10/19/2000 | \$188.88 | US | Seafirst VISA | |
| 95-31872 | Mary E Hurley | | | Total: \$254.34 |
| 8/16/1996 | \$254.34 | US | Columbia Credit Union | |
| 95-31966 | Lloyd Thola Construction Inc | | | Total: \$725.16 |
| 3/1/1999 | \$47.52 | US | Advanced National System | |
| 3/1/1999 | \$94.35 | US | Construction Materials Testing | |
| 3/1/1999 | \$488.09 | US | Great NW Construction | |
| 3/1/1999 | \$27.70 | US | Homes & Land of South | |
| 3/1/1999 | \$67.50 | US | West Ridge Development | |
| 95-32420 | Roger Auman | | | Total: \$58.36 |
| 8/21/2000 | \$58.36 | US | Credit Resource Svc | |
| 95-32451 | David & Stephanie Beidman | | | Total: \$75.00 |
| 6/21/1996 | \$75.00 | US | David & Stephanie Beidman | |
| 95-32551 | Charles & Pamela Cooper | | | Total: \$29.75 |
| 6/20/2000 | \$29.75 | US | Forty Rentals | |
| 95-32664 | Monte Mills | | | Total: \$1,671.67 |
| 9/21/2000 | \$1,671.67 | US | Blanca Harrison | |
| 95-32828 | Thomas & Kathleen Rumsey | | | Total: \$192.73 |
| 5/28/1999 | \$192.73 | US | Birdwell Motors | |
| 95-32965 | Bradley Imholt | | | Total: \$87.58 |
| 1/25/2000 | \$44.28 | US | Lamonts | |
| 3/22/2000 | \$43.30 | US | Telecheck Svc | |
| 95-33189 | Kathleen Rose | | | Total: \$51.49 |
| 4/21/1997 | \$51.49 | US | Kathleen Rose Owens | |
| 95-33387 | Peter Kinerk | | | Total: \$200.00 |
| 9/24/1996 | \$200.00 | US | Peter Kinerk | |
| 95-33619 | Bruce & Lisa Wagner | | | Total: \$58.38 |
| 1/3/2000 | \$31.25 | US | Credit Resource Svc | |

Unclaimed Dividends Outstanding

\$25.00 or More, Received Since 01-May-85



United States Bankruptcy Court Western District of Washington

| <i>Date</i> | <i>Amount</i> | <i>Account</i> | <i>Creditor</i> | |
|-----------------|--------------------------------------|----------------|-------------------------|------------------------|
| 9/27/1999 | \$27.13 | US | Elliot Bay Adjustment | |
| 95-33910 | Robert J Shanks | | | Total: \$85.63 |
| 6/23/1997 | \$29.63 | US | Robert J Shanks | |
| 8/20/1997 | \$56.00 | US | Robert J Shanks | |
| 95-33942 | Barret Redman | | | Total: \$40.00 |
| 11/20/1996 | \$40.00 | US | Barret Redman | |
| 95-34120 | David & Vickie Jennings | | | Total: \$50.00 |
| 10/20/1997 | \$50.00 | US | David & Vickie Jennings | |
| 95-34234 | David A & Rosemary Lopez | | | Total: \$31.70 |
| 4/19/2000 | \$31.70 | US | AT&T Cable Svcs | |
| 95-34374 | James F & Genoveva Gibbs | | | Total: \$125.30 |
| 8/2/2000 | \$125.30 | US | Incur Burns Locksmith | |
| 95-34398 | Kay R Liles | | | Total: \$26.75 |
| 2/23/2000 | \$26.75 | US | Kay R Liles | |
| 95-34485 | Todd & Jeanine Morgan | | | Total: \$38.35 |
| 6/18/1998 | \$38.35 | US | Todd Morgan | |
| 95-34862 | Jason Porter | | | Total: \$105.00 |
| 3/12/1999 | \$105.00 | US | Jason Porter | |
| 95-34970 | G Patrick Healy | | | Total: \$134.11 |
| 12/15/2004 | \$134.11 | UCD | Moss Adams CPAs | |
| 95-35117 | James & Katrina Caskey | | | Total: \$108.96 |
| 5/14/1999 | \$108.96 | US | Multifamily Info Svc | |
| 95-35127 | Elbert C Young | | | Total: \$120.80 |
| 8/21/2000 | \$120.80 | US | Universal Fidelity Corp | |
| 95-35793 | Michael & Tabatha Clasey | | | Total: \$38.98 |
| 10/28/1996 | \$38.98 | US | Western Funding | |
| 95-36115 | Kris & Linda Clark | | | Total: \$331.33 |
| 1/26/1999 | \$331.33 | US | Bolt Enterprises | |
| 95-36301 | Ted & Betty Boucher | | | Total: \$134.47 |
| 10/19/1998 | \$134.47 | US | West Sound Collections | |
| 96-00037 | Thomas & Charmaine Fenton | | | Total: \$144.17 |
| 3/2/2001 | \$144.17 | US | Ultima Systems | |
| 96-00114 | Heights RV Performance Svc | | | Total: \$114.02 |
| 2/28/2000 | \$114.02 | US | Larry Hall | |
| 96-00139 | First Pacific Investment Co | | | Total: \$59.83 |

Unclaimed Dividends Outstanding

\$25.00 or More, Received Since 01-May-85



United States Bankruptcy Court Western District of Washington

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

Unclaimed Dividends Outstanding

\$25.00 or More, Received Since 01-May-85



United States Bankruptcy Court Western District of Washington

| <i>Date</i> | <i>Amount</i> | <i>Account</i> | <i>Creditor</i> |
|-----------------|-----------------------------------|----------------|----------------------------|
| 11/17/2003 | \$60.62 | UCD | Park Meadows |
| 7/15/2003 | \$125.00 | UCD | Pro Legal Inc |
| 11/17/2003 | \$50.00 | UCD | Quaker Park |
| 11/17/2003 | \$186.42 | UCD | River Vista / Heights Apts |
| 11/17/2003 | \$547.00 | UCD | Rivercrest Meadows Apts |
| 11/17/2003 | \$1,052.01 | UCD | Scott Gregory |
| 11/17/2003 | \$65.39 | UCD | Sherwood Gardens |
| 11/17/2003 | \$42.07 | UCD | Silverlake Heights Apts |
| 11/17/2003 | \$57.66 | UCD | Southern Pines Apts |
| 11/17/2003 | \$68.00 | UCD | Springfield Apts |
| 11/17/2003 | \$35.00 | UCD | Stonehedge Village Apts |
| 11/17/2003 | \$788.17 | UCD | Stoney Creek |
| 7/15/2003 | \$200.00 | UCD | Sue Ann Smith |
| 11/17/2003 | \$27.87 | UCD | Sunn Fjord Apts |
| 11/17/2003 | \$104.15 | UCD | Sunrise Apts |
| 11/17/2003 | \$50.00 | UCD | Surprise Lake Village Apt |
| 11/17/2003 | \$457.11 | UCD | Tall Cedars Apts |
| 11/17/2003 | \$25.00 | UCD | The Outlook Apts |
| 11/17/2003 | \$91.67 | UCD | The Park at Dash Point |
| 7/15/2003 | \$35.00 | UCD | Thurston County Processing |
| 11/17/2003 | \$342.18 | UCD | Tiffany Court |
| 11/17/2003 | \$809.16 | UCD | Tristarr |
| 11/17/2003 | \$423.51 | UCD | Victorian Woods Apts |
| 11/17/2003 | \$813.50 | UCD | Villa Bonita Apts |
| 11/17/2003 | \$33.74 | UCD | Vista Point |
| 11/17/2003 | \$68.21 | UCD | Wellsley Apts |
| 11/17/2003 | \$31.71 | UCD | Woodside Crossing |
| 11/17/2003 | \$156.98 | UCD | Yarrowood Highlands Apts |
| 11/17/2003 | \$406.50 | UCD | Yorkshire Apts |
| 96-00409 | Louise McBain | | Total: \$82.79 |
| 12/20/1999 | \$82.79 | US | Joel & Lydia Scott |
| 96-00755 | Scott & Daunine Cooley | | Total: \$384.12 |
| 8/31/2000 | \$253.08 | US | Lower Valley Collections |
| 8/31/2000 | \$131.04 | US | Western Bonded Collections |
| 96-01091 | James & Sharon Wernet | | Total: \$59.85 |
| 5/28/1999 | \$59.85 | US | James Wernet |

Unclaimed Dividends Outstanding

\$25.00 or More, Received Since 01-May-85



United States Bankruptcy Court Western District of Washington

| <i>Date</i> | <i>Amount</i> | <i>Account</i> | <i>Creditor</i> | |
|-----------------|-----------------------------------|----------------|----------------------------|---------------------------|
| 96-01275 | Cascade Cabulance | | | Total: \$579.27 |
| 8/28/2000 | \$172.92 | US | Jamie Lyn Ely | |
| 8/28/2000 | \$85.98 | US | JEWELL, DUNCAN E | |
| 8/28/2000 | \$108.62 | US | Jim Gillard | |
| 8/28/2000 | \$113.79 | US | Lowell Scales | |
| 8/28/2000 | \$97.96 | US | Ronald Williams | |
| 96-01500 | Donald Cassell | | | Total: \$28.29 |
| 4/28/1997 | \$28.29 | US | Donald Cassell | |
| 96-01540 | John D Rhyder | | | Total: \$342.02 |
| 3/9/1999 | \$342.02 | US | Euro Cars | |
| 96-01696 | Shane & Dorthy Maroney | | | Total: \$57.65 |
| 12/6/2000 | \$57.65 | US | Shane C Maroney | |
| 96-02494 | Patricia Johnson | | | Total: \$66.00 |
| 7/16/1999 | \$66.00 | US | Patricia Johnson | |
| 96-02880 | Alonzo Bennett James Sr | | | Total: \$25.00 |
| 11/3/1999 | \$25.00 | US | Alonzo B James Sr | |
| 96-03197 | Seattle Lighting Fixture | | | Total: \$17,022.14 |
| 12/1/2003 | \$147.14 | UCD | American Lock & Supply | |
| 12/1/2003 | \$27.31 | UCD | American Power Source | |
| 12/1/2003 | \$368.92 | UCD | Amp Plus dba Elco Lighting | |
| 12/1/2003 | \$136.25 | UCD | Ardee Lighting Use | |
| 12/1/2003 | \$2,858.02 | UCD | Avant Inc | |
| 12/1/2003 | \$60.01 | UCD | Baldinger Architectural | |
| 12/1/2003 | \$26.67 | UCD | Bellingham Herald | |
| 12/1/2003 | \$334.65 | UCD | B-K Lighting Inc | |
| 12/1/2003 | \$138.46 | UCD | Bogle & Gates | |
| 12/1/2003 | \$137.75 | UCD | Boyd Lighting Co | |
| 12/1/2003 | \$28.27 | UCD | Brite Way | |
| 12/1/2003 | \$150.07 | UCD | C&D Charter Power Systems | |
| 12/1/2003 | \$29.37 | UCD | Candiles TA Inc | |
| 12/1/2003 | \$73.83 | UCD | Carol Merry Marketing | |
| 12/1/2003 | \$31.08 | UCD | Cascade Office Systems | |
| 12/1/2003 | \$44.12 | UCD | CJ Lighting Co | |
| 12/1/2003 | \$37.24 | UCD | Clark Public Utilities | |
| 12/1/2003 | \$218.90 | UCD | Columbia Lighting / USI | |
| 12/1/2003 | \$30.18 | UCD | Commercial Electrical | |

Unclaimed Dividends Outstanding

\$25.00 or More, Received Since 01-May-85



United States Bankruptcy Court Western District of Washington

| <i>Date</i> | <i>Amount</i> | <i>Account</i> | <i>Creditor</i> |
|-------------|---------------|----------------|-----------------------------|
| 12/1/2003 | \$25.43 | UCD | Dabbco Inc |
| 12/1/2003 | \$26.90 | UCD | Dinico Products |
| 12/1/2003 | \$42.29 | UCD | Emergi-Lite Inc |
| 12/1/2003 | \$25.31 | UCD | Energy Smart Products |
| 12/1/2003 | \$29.98 | UCD | Enertron Technologies Inc |
| 12/1/2003 | \$36.68 | UCD | Evergreen Partnership |
| 12/1/2003 | \$30.09 | UCD | Finelite |
| 12/1/2003 | \$28.04 | UCD | Focal Point |
| 12/1/2003 | \$126.03 | UCD | Frederick Cooper Lamps Inc |
| 12/1/2003 | \$252.17 | UCD | Gardco Lighting |
| 12/1/2003 | \$49.12 | UCD | George Kovacs Lighting Inc |
| 12/1/2003 | \$33.50 | UCD | Georgian Art Light Design |
| 12/1/2003 | \$45.46 | UCD | Gibbens Co |
| 12/1/2003 | \$70.35 | UCD | Graybar Electric |
| 12/1/2003 | \$577.96 | UCD | Hancock Mgmt Partners |
| 12/1/2003 | \$769.53 | UCD | Heath Printers |
| 12/1/2003 | \$511.27 | UCD | Intelectron Inc |
| 12/1/2003 | \$44.62 | UCD | KAFE Radio |
| 12/1/2003 | \$70.74 | UCD | KEX 1190 Radio |
| 12/1/2003 | \$114.27 | UCD | KKCW |
| 12/1/2003 | \$107.69 | UCD | KKSN AM/FM |
| 12/1/2003 | \$25.45 | UCD | Lampas USA |
| 12/1/2003 | \$106.69 | UCD | Lantz Horton |
| 12/1/2003 | \$25.94 | UCD | Light Bar |
| 12/1/2003 | \$109.96 | UCD | Lightalarms Electronics |
| 12/1/2003 | \$45.81 | UCD | LiteTouch |
| 12/1/2003 | \$302.17 | UCD | Louis Poulsen Lighting |
| 12/1/2003 | \$46.58 | UCD | LPF Investors |
| 12/1/2003 | \$106.69 | UCD | Lumiere Design & Mfg |
| 12/1/2003 | \$221.92 | UCD | Mark Lighting Fixture Co |
| 12/1/2003 | \$528.26 | UCD | Maxim Lighting |
| 12/1/2003 | \$60.81 | UCD | Milligan Sales Co |
| 12/1/2003 | \$97.73 | UCD | Moonlighting |
| 12/1/2003 | \$56.01 | UCD | Natl Routing & Distribution |
| 12/1/2003 | \$789.31 | UCD | Natl Specialty Lighting |
| 12/1/2003 | \$26.67 | UCD | Nightscaping |

Unclaimed Dividends Outstanding

\$25.00 or More, Received Since 01-May-85



United States Bankruptcy Court Western District of Washington

| <i>Date</i> | <i>Amount</i> | <i>Account</i> | <i>Creditor</i> | |
|-----------------|--------------------------------------|----------------|------------------------------|------------------------|
| 12/1/2003 | \$255.56 | UCD | NT Quality Hardware | |
| 12/1/2003 | \$57.21 | UCD | Pacnet | |
| 12/1/2003 | \$25.94 | UCD | Paul W Bodde Co | |
| 12/1/2003 | \$302.17 | UCD | Poulsen Lighting | |
| 12/1/2003 | \$39.47 | UCD | Powerlite Inc | |
| 12/1/2003 | \$133.37 | UCD | Prescolite | |
| 12/1/2003 | \$29.87 | UCD | PS Promotions | |
| 12/1/2003 | \$45.99 | UCD | Ralph E Walden | |
| 12/1/2003 | \$106.69 | UCD | Scientific Component Systems | |
| 12/1/2003 | \$235.05 | UCD | Seattle City Light | |
| 12/1/2003 | \$773.14 | UCD | Sempre Lighting Group/Savant | |
| 12/1/2003 | \$181.38 | UCD | Spiral Collection | |
| 12/1/2003 | \$1,023.89 | UCD | Stiffel Co | |
| 12/1/2003 | \$1,682.37 | UCD | Superiour Fast Freight | |
| 12/1/2003 | \$328.03 | UCD | The Basic Source Inc | |
| 12/1/2003 | \$252.17 | UCD | Thomas Outdoor Lighting | |
| 12/1/2003 | \$25.84 | UCD | TMP Worldwide | |
| 12/1/2003 | \$338.33 | UCD | US West Communications | |
| 12/1/2003 | \$186.71 | UCD | Visual Comfort | |
| 12/1/2003 | \$320.08 | UCD | Vyline Corp | |
| 12/1/2003 | \$25.34 | UCD | WA Assoc of Realtors | |
| 12/1/2003 | \$26.43 | UCD | Walker & Hurley | |
| 12/1/2003 | \$56.12 | UCD | Weiser Lock | |
| 12/1/2003 | \$125.32 | UCD | Wosca Shippers Corp | |
| 96-03225 | Richard Shoopman | | | Total: \$33.63 |
| 4/2/1999 | \$33.63 | US | Richard Shoopman | |
| 96-03493 | Larry D Wright Sr | | | Total: \$27.93 |
| 1/28/1999 | \$27.93 | US | Larry D Wright Sr | |
| 96-03571 | Acme Inter-City Freight Lines | | | Total: \$906.05 |
| 4/13/2000 | \$643.50 | US | James Cadigan | |
| 4/13/2000 | \$262.55 | US | Joseph Forcier | |
| 96-03880 | Alan D Hatley | | | Total: \$110.05 |
| 11/5/2001 | \$110.05 | US | Cascade Olympic Credit | |
| 96-03958 | Linda S Cruz | | | Total: \$56.38 |
| 2/21/2002 | \$56.38 | US | Linda S Cruz | |
| 96-04214 | Notable Technologies | | | Total: \$921.97 |

Unclaimed Dividends Outstanding

\$25.00 or More, Received Since 01-May-85



United States Bankruptcy Court Western District of Washington

| <i>Date</i> | <i>Amount</i> | <i>Account</i> | <i>Creditor</i> | |
|-----------------|-------------------------------------|----------------|-----------------------|--------------------------|
| 10/18/1999 | \$69.06 | US | Christopher Mahan | |
| 10/18/1999 | \$368.00 | US | Matt Kresch | |
| 10/18/1999 | \$309.08 | US | Renee McMearn | |
| 10/18/1999 | \$72.80 | US | Sheenan Landry | |
| 10/18/1999 | \$103.03 | US | Winsales Inc | |
| 96-04416 | Eric L Harrington | | | Total: \$966.28 |
| 6/25/1999 | \$966.28 | US | Amwest Surety | |
| 96-04428 | Aaron Nevelle Bellamy | | | Total: \$230.00 |
| 9/2/1997 | \$230.00 | US | Aaron Nevelle Bellamy | |
| 96-04628 | Lana Fischl | | | Total: \$105.41 |
| 9/8/2005 | \$105.41 | UCD | Lana Fischl | |
| 96-04645 | Valiant Inc | | | Total: \$203.25 |
| 4/1/1998 | \$203.25 | US | Robert N Joyner MD | |
| 96-05141 | Children's Kitchen | | | Total: \$548.90 |
| 1/26/1999 | \$260.62 | US | Chieu Thi Ha | |
| 1/26/1999 | \$288.28 | US | Mack Eldridge | |
| 96-05170 | Brian E & Deanna Zavodny | | | Total: \$574.24 |
| 3/16/1999 | \$574.24 | US | American Billing | |
| 96-05550 | David Ridenour | | | Total: \$330.27 |
| 1/25/2001 | \$330.27 | US | Gordon Flores | |
| 96-05660 | Ryan Blackburn | | | Total: \$75.00 |
| 9/28/1998 | \$75.00 | US | Ryan C Blackburn | |
| 96-05704 | Reid E Johnson | | | Total: \$970.00 |
| 4/28/1997 | \$970.00 | US | Reid E Johnson | |
| 96-05744 | Traci D Davison | | | Total: \$882.26 |
| 7/18/1997 | \$882.26 | US | Traci Danell Davison | |
| 96-06143 | Irving D Fenner | | | Total: \$25.82 |
| 4/23/2001 | \$25.82 | US | Irving Darnell Fenner | |
| 96-06145 | American Eagle Manufacturing | | | Total: \$1,944.77 |
| 8/16/1999 | \$752.44 | US | George Temple | |
| 8/16/1999 | \$671.41 | US | Greg Currie | |
| 8/16/1999 | \$520.92 | US | John Durham | |
| 96-06638 | Joseph Diehl | | | Total: \$137.00 |
| 10/30/2000 | \$137.00 | US | Capital One Financial | |
| 96-06781 | Michael McCormack | | | Total: \$274.64 |

Unclaimed Dividends Outstanding

\$25.00 or More, Received Since 01-May-85



United States Bankruptcy Court Western District of Washington

| <i>Date</i> | <i>Amount</i> | <i>Account</i> | <i>Creditor</i> | |
|-----------------|-------------------------------------|----------------|----------------------------|--------------------------|
| 7/11/1997 | \$274.64 | US | Michael McCormack | |
| 96-07054 | James P Caughlin | | | Total: \$1,176.85 |
| 10/18/2000 | \$180.94 | US | W Al Gordon & Assoc | |
| 10/18/2000 | \$995.91 | US | W Al Gordon & Assoc | |
| 96-07332 | Alan E Cameron | | | Total: \$46.44 |
| 7/30/1999 | \$46.44 | US | Alan E Cameron | |
| 96-07632 | Barry & Christina Jones | | | Total: \$185.69 |
| 2/27/1998 | \$185.69 | US | Nationsbank Delaware | |
| 96-07941 | Tadesse Dabela | | | Total: \$790.45 |
| 9/13/1999 | \$790.45 | US | Bill Peters | |
| 96-08142 | Kevin Kohl | | | Total: \$27.39 |
| 1/10/2000 | \$27.39 | US | Kevin Kohl | |
| 96-08234 | Robert JD Fraser | | | Total: \$25.46 |
| 7/16/1999 | \$25.46 | US | Robert J D Fraser | |
| 96-08274 | Kelli S Buchholz | | | Total: \$32.06 |
| 5/18/2000 | \$32.06 | US | Payless Drug Stores | |
| 96-08688 | Rebekah L Subido | | | Total: \$400.91 |
| 8/14/2001 | \$400.91 | US | New England Telephone | |
| 96-08946 | Phuong Cook | | | Total: \$103.65 |
| 10/3/1997 | \$103.65 | US | Phuong Cook | |
| 96-09091 | Tim & Holly C Keener | | | Total: \$112.81 |
| 8/30/2000 | \$112.81 | US | Martha Schaeffer | |
| 96-09092 | Debbie A Jackson | | | Total: \$38.97 |
| 6/29/2001 | \$38.97 | US | Bowen Hafey Berquist | |
| 96-09589 | Lynn & William Saunders | | | Total: \$82.23 |
| 12/9/2002 | \$82.23 | UCD | (overpmt- see trustee rpt) | |
| 96-09783 | John K Hulse | | | Total: \$38.26 |
| 3/29/1999 | \$38.26 | US | John K Hulse | |
| 96-10013 | Ronald & Donadee Battles | | | Total: \$292.68 |
| 1/19/2001 | \$292.68 | US | Eagle Rehab | |
| 96-10114 | Prism Software Production | | | Total: \$729.44 |
| 10/5/2000 | \$364.55 | US | American Electronics | |
| 10/5/2000 | \$28.85 | US | Centralized Copy Svc | |
| 4/13/2000 | \$75.55 | US | Pallet Mgmt | |
| 2/8/2001 | \$58.22 | US | RPS Inc | |

Unclaimed Dividends Outstanding

\$25.00 or More, Received Since 01-May-85



United States Bankruptcy Court Western District of Washington

| <i>Date</i> | <i>Amount</i> | <i>Account</i> | <i>Creditor</i> |
|-----------------|---------------------------|----------------|-----------------------------|
| 10/5/2000 | \$173.23 | US | Western Resource Net |
| 2/8/2001 | \$29.04 | US | Zebra Copy Inc |
| 96-10115 | Heather R McDaniel | | Total: \$36.00 |
| 4/4/1997 | \$36.00 | US | Heather Rae McDaniel |
| 96-10129 | Ernst Home Center | | Total: \$22,028.99 |
| 1/24/2003 | \$157.84 | UCD | A&A Broadcasting |
| 1/24/2003 | \$195.87 | UCD | ASCOM Timeplex |
| 1/24/2003 | \$212.29 | UCD | AT&T |
| 1/24/2003 | \$85.01 | UCD | Axel Strakeljahn |
| 1/24/2003 | \$207.90 | UCD | Bountiful Dept of Utilities |
| 1/24/2003 | \$493.85 | UCD | Bozeman Daily Chronicle |
| 1/24/2003 | \$690.00 | UCD | Carol Kelly |
| 1/24/2003 | \$276.00 | UCD | Charlotte Allan |
| 1/24/2003 | \$276.00 | UCD | Claire Whalen |
| 1/24/2003 | \$222.48 | UCD | Cobra Products Inc |
| 1/24/2003 | \$1,104.00 | UCD | Diane Funai |
| 1/24/2003 | \$332.14 | UCD | Duracall USA |
| 1/24/2003 | \$199.16 | UCD | EB Bradley Co |
| 1/24/2003 | \$174.14 | UCD | Elizabeth A Lynn Trust |
| 1/24/2003 | \$138.62 | UCD | Front Line Graphics |
| 1/24/2003 | \$169.93 | UCD | GTE Northwest |
| 1/24/2003 | \$344.30 | UCD | Heller Financial Inc |
| 1/24/2003 | \$483.82 | UCD | ICI Acrylics |
| 1/24/2003 | \$808.47 | UCD | Ironclad Inc |
| 1/24/2003 | \$1,413.26 | UCD | James Sedgwick |
| 1/24/2003 | \$602.92 | UCD | KBSG |
| 1/24/2003 | \$170.09 | UCD | KCIX-FM Radio |
| 1/24/2003 | \$896.99 | UCD | KHQ-TV |
| 1/24/2003 | \$315.54 | UCD | KIDO AM 63 |
| 1/24/2003 | \$205.34 | UCD | King of the Road Map Svc |
| 1/24/2003 | \$286.42 | UCD | KISN 97-FM |
| 1/24/2003 | \$215.36 | UCD | KRSP Inc |
| 1/24/2003 | \$1,168.31 | UCD | KSTW-TV |
| 1/24/2003 | \$240.58 | UCD | KTZZ-TV |
| 1/24/2003 | \$304.98 | UCD | KZOK |
| 1/24/2003 | \$148.75 | UCD | Michael A Iglesias |

Unclaimed Dividends Outstanding

\$25.00 or More, Received Since 01-May-85



United States Bankruptcy Court Western District of Washington

| <i>Date</i> | <i>Amount</i> | <i>Account</i> | <i>Creditor</i> | |
|-----------------|-----------------------------------|----------------|----------------------------------|------------------------|
| 1/24/2003 | \$276.57 | UCD | Myro Inc | |
| 1/24/2003 | \$453.48 | UCD | New Century Media | |
| 1/24/2003 | \$172.87 | UCD | Office Star | |
| 1/24/2003 | \$414.00 | UCD | Ritz-Carlton Rancho Mirage | |
| 1/24/2003 | \$223.01 | UCD | Ryder Truck Rental | |
| 1/24/2003 | \$262.68 | UCD | Seed of Change | |
| 1/24/2003 | \$1,402.01 | UCD | Sixth & Pike Assoc | |
| 1/24/2003 | \$284.13 | UCD | Sound Publishing | |
| 1/24/2003 | \$458.90 | UCD | Starrow Enterprises | |
| 1/24/2003 | \$550.79 | UCD | Tenex Corp | |
| 1/24/2003 | \$487.33 | UCD | US West Communications | |
| 1/24/2003 | \$833.04 | UCD | USA Products | |
| 1/24/2003 | \$213.45 | UCD | Versatile Systems | |
| 1/24/2003 | \$228.55 | UCD | Webers Greenhouses Inc | |
| 1/24/2003 | \$614.12 | UCD | Western Energy Distributors | |
| 1/24/2003 | \$298.31 | UCD | Western Parcel Express | |
| 1/24/2003 | \$147.89 | UCD | Whid News Times | |
| 1/24/2003 | \$824.84 | UCD | White Swan Ltd | |
| 1/24/2003 | \$511.01 | UCD | World Bazaars Inc | |
| 1/24/2003 | \$149.15 | UCD | Your Other Warehouse | |
| 1/24/2003 | \$682.50 | UCD | Yvonne Uhrich dba Audit & Review | |
| 96-10220 | James B Kevin | | | Total: \$690.77 |
| 5/12/1998 | \$690.77 | US | James B Kevin | |
| 96-10243 | Joyce D Forsythe | | | Total: \$165.03 |
| 11/15/2004 | \$165.03 | UCD | Lamonts | |
| 96-10480 | Links Construction | | | Total: \$682.24 |
| 4/13/2000 | \$682.24 | US | 40 Rentals | |
| 96-11270 | Walter & Deborah Leach | | | Total: \$611.22 |
| 11/30/2000 | \$611.22 | US | Vernon Leach | |
| 96-11321 | John V & Robin K Meyer | | | Total: \$223.88 |
| 7/19/2001 | \$223.88 | US | Commercial Collectors Inc | |
| 96-11414 | William C McMillen | | | Total: \$57.36 |
| 11/10/1999 | \$57.36 | US | CheckProtect | |
| 96-11666 | Rhonda D Dobyns | | | Total: \$160.96 |
| 2/19/1998 | \$160.96 | US | Rhonda D Dobyns | |
| 96-11925 | David A & Janet Joynt | | | Total: \$73.60 |

Unclaimed Dividends Outstanding

\$25.00 or More, Received Since 01-May-85



United States Bankruptcy Court Western District of Washington

| <i>Date</i> | <i>Amount</i> | <i>Account</i> | <i>Creditor</i> | |
|-----------------|---|----------------|---------------------------|--------------------------|
| 1/26/1999 | \$73.60 | US | Suttell & Schweet | |
| 96-11958 | Jeffrey & Cheryl Bakko | | | Total: \$32.31 |
| 6/13/2001 | \$32.31 | US | Cheryl Bakko | |
| 96-12004 | Johna Beall | | | Total: \$4,180.03 |
| 1/26/1999 | \$4,180.03 | US | Mary Lou Edgecomb | |
| 96-12064 | Scott Campbell | | | Total: \$869.19 |
| 3/22/1999 | \$869.19 | US | Kenneth Mietzner | |
| 96-12338 | Barbara Edwards | | | Total: \$820.81 |
| 4/13/2000 | \$444.09 | US | Century 21 NW Region | |
| 4/13/2000 | \$376.72 | US | Key Bank USA | |
| 96-12424 | Elijah Mason | | | Total: \$38.25 |
| 5/25/1999 | \$38.25 | US | Elijah Mason | |
| 96-12582 | Adrian & Elizabeth Quijance | | | Total: \$54.54 |
| 2/25/1999 | \$54.54 | US | Adrian Sean Quijance | |
| 96-13004 | Anthony Napoletano | | | Total: \$35.39 |
| 11/19/1998 | \$35.39 | US | Anthony R Napoletano | |
| 96-13240 | Dwight & Lillian Abler | | | Total: \$88.04 |
| 5/25/1999 | \$88.04 | US | Associated Financial Svcs | |
| 96-13277 | Jerry C James & Kathleen Shannon | | | Total: \$76.88 |
| 2/8/2001 | \$76.88 | US | Prime Option Svc | |
| 96-13432 | Tamar Carter | | | Total: \$140.00 |
| 7/11/1997 | \$140.00 | US | Tamar Carter | |
| 96-13724 | James A & Gina McShane | | | Total: \$82.25 |
| 10/9/2001 | \$82.25 | US | VFSI | |
| 96-13845 | Karen Scott | | | Total: \$150.78 |
| 3/30/2000 | \$150.78 | US | Go Belle | |
| 96-13970 | Michael & Susan Keller | | | Total: \$316.22 |
| 3/30/2000 | \$316.22 | US | Dino Webster | |
| 96-14571 | Helen A Baldwin | | | Total: \$877.39 |
| 12/2/1998 | \$877.39 | US | Les Harris | |
| 96-14677 | Kenneth & Sally Knowle | | | Total: \$144.79 |
| 11/4/1999 | \$144.79 | US | Cascade Olympic Credit | |
| 96-15018 | Western Optical Corp | | | Total: \$4,507.12 |
| 12/30/2002 | \$93.24 | UCD | Barbara Caton | |
| 12/30/2002 | \$28.74 | UCD | Candi Leader | |

Unclaimed Dividends Outstanding

\$25.00 or More, Received Since 01-May-85



United States Bankruptcy Court Western District of Washington

| <i>Date</i> | <i>Amount</i> | <i>Account</i> | <i>Creditor</i> | |
|-----------------|------------------------------------|----------------|----------------------------|------------------------|
| 12/30/2002 | \$144.65 | UCD | Elmer Sears Jr | |
| 12/30/2002 | \$2,216.99 | UCD | Insurance Courier Svcs | |
| 12/30/2002 | \$288.97 | UCD | Jody A Teif | |
| 12/30/2002 | \$249.83 | UCD | Joyce Stelzner-Smith | |
| 12/30/2002 | \$109.20 | UCD | Kandi B Buckner | |
| 12/30/2002 | \$39.38 | UCD | Lensland Co | |
| 12/30/2002 | \$54.55 | UCD | Litemor Distributors | |
| 12/30/2002 | \$27.85 | UCD | Marine Eyewear | |
| 12/30/2002 | \$240.59 | UCD | Marine Optical Inc | |
| 12/30/2002 | \$103.71 | UCD | Michael Scott Norman | |
| 12/30/2002 | \$46.11 | UCD | Norma Corcoran | |
| 12/30/2002 | \$59.94 | UCD | Shirley J Torgerson | |
| 12/30/2002 | \$234.99 | UCD | Tammey W Moore | |
| 12/30/2002 | \$83.85 | UCD | Tecnol Inc | |
| 12/30/2002 | \$126.64 | UCD | Tiffany Marie Bloyd | |
| 12/30/2002 | \$61.50 | UCD | Tunde N Salisbury | |
| 12/30/2002 | \$296.39 | UCD | Virginia Reiber | |
| 96-30043 | Paul & Sharon Dinkmeier | | | Total: \$34.66 |
| 11/27/2000 | \$34.66 | US | Care Ambulance Care | |
| 96-30268 | Stacy Nelson | | | Total: \$65.00 |
| 2/16/2001 | \$65.00 | US | Stacy Nelson | |
| 96-30320 | Paul S & Deborah Mehus | | | Total: \$491.57 |
| 8/17/2001 | \$119.93 | US | Puget Sound Energy | |
| 8/17/2001 | \$48.77 | US | Washington Natural Gas | |
| 8/17/2001 | \$322.87 | US | Washington Natural Gas | |
| 96-30635 | Robert & Alicia Hutsell | | | Total: \$220.72 |
| 4/25/2000 | \$220.72 | US | Robert Hutsell | |
| 96-30656 | William R Shelby | | | Total: \$199.25 |
| 8/25/2000 | \$199.25 | US | Olympia Financial | |
| 96-30689 | Donna & Jeffrey Landa | | | Total: \$172.56 |
| 7/2/1999 | \$172.56 | US | Prudential Bank & Trust | |
| 96-30775 | Clifford Tadema | | | Total: \$572.85 |
| 3/23/2005 | \$148.44 | UCD | Charles & Mary Louise Durr | |
| 3/23/2005 | \$385.96 | UCD | Gregg & Cathleen Oliver | |
| 3/23/2005 | \$38.45 | UCD | John & Letha Johnson | |
| 96-31202 | Princess Jordan | | | Total: \$162.46 |

Unclaimed Dividends Outstanding

\$25.00 or More, Received Since 01-May-85



United States Bankruptcy Court Western District of Washington

| <i>Date</i> | <i>Amount</i> | <i>Account</i> | <i>Creditor</i> | |
|-----------------|---------------------------------------|----------------|--------------------------|------------------------|
| 12/24/1996 | \$162.46 | US | Princess Jordan | |
| 96-31235 | Daniel & Vivian Carmack | | | Total: \$202.80 |
| 6/21/2001 | \$68.25 | US | Delaine Boone | |
| 6/19/2001 | \$134.55 | US | Marc Christianson | |
| 96-31597 | Jack & Leona Weidman | | | Total: \$148.96 |
| 9/27/1999 | \$36.57 | US | Cardiac Surgery | |
| 9/27/1999 | \$112.39 | US | Cardiac Surgery | |
| 96-31668 | Larry & Adriena Powell | | | Total: \$240.02 |
| 2/24/1997 | \$240.02 | US | Larry & Adriena Powell | |
| 96-31710 | Zane Simolke | | | Total: \$127.84 |
| 12/24/1996 | \$127.84 | US | Zane Simolke | |
| 96-31816 | Scott & Andrea Ratkowski | | | Total: \$26.86 |
| 6/19/2001 | \$26.86 | US | Atlantis Credit Corp | |
| 96-31819 | Pyong Y & Kyung H Yi | | | Total: \$62.45 |
| 7/9/1998 | \$62.45 | US | Woong Park | |
| 96-31832 | Gilbert & Gail Wood | | | Total: \$55.38 |
| 12/24/1996 | \$55.38 | US | Gilbert & Gail Wood | |
| 96-31933 | Charles A & Edith Martinez | | | Total: \$157.16 |
| 8/2/2000 | \$157.16 | US | JJ Macintyre Co | |
| 96-31943 | William & Monica Lahmann | | | Total: \$40.17 |
| 1/10/2001 | \$40.17 | US | International Mercantile | |
| 96-32030 | James & Marsha Miller | | | Total: \$235.00 |
| 5/27/1997 | \$235.00 | US | James & Marsha Miller | |
| 96-32156 | Robert Shaner | | | Total: \$100.00 |
| 1/2/1998 | \$100.00 | US | Robert Shaner | |
| 96-32276 | Bruce & Shauna Logan | | | Total: \$26.43 |
| 10/23/2000 | \$26.43 | US | Bruce & Shauna Logan | |
| 96-32499 | Pac Tech Engineering | | | Total: \$161.32 |
| 12/16/1999 | \$161.32 | US | Michael E Marshall | |
| 96-32604 | Lora King | | | Total: \$390.59 |
| 3/13/2000 | \$390.59 | US | Prime Option | |
| 96-32690 | Charles Withers | | | Total: \$100.00 |
| 5/18/2000 | \$100.00 | US | Charles Withers | |
| 96-32703 | James Wilson | | | Total: \$383.71 |
| 2/16/2001 | \$383.71 | US | James Wilson | |

Unclaimed Dividends Outstanding

\$25.00 or More, Received Since 01-May-85



United States Bankruptcy Court Western District of Washington

| <i>Date</i> | <i>Amount</i> | <i>Account</i> | <i>Creditor</i> | |
|-----------------|---|----------------|--------------------------|------------------------|
| 96-32907 | Brills Contracting Inc | | | Total: \$205.85 |
| 7/25/2000 | \$205.85 | US | Rapid Print | |
| 96-32961 | David & Jinell Nettleton | | | Total: \$70.00 |
| 1/22/1997 | \$70.00 | US | David & Jinell Nettleton | |
| 96-33002 | Dennis Hanson | | | Total: \$44.36 |
| 2/20/2001 | \$44.36 | US | Dennis Hanson | |
| 96-33157 | Jauano Stone | | | Total: \$29.89 |
| 3/16/1999 | \$29.89 | US | Jauano Stone | |
| 96-33268 | Northern Battery Co | | | Total: \$410.48 |
| 4/9/1999 | \$410.48 | US | Tom Cassie | |
| 96-33725 | Clarence Perry | | | Total: \$65.28 |
| 10/20/1997 | \$65.28 | US | Clarence Perry | |
| 96-33796 | David R Myrland | | | Total: \$30.00 |
| 10/20/1997 | \$30.00 | US | David R Myrland | |
| 96-34049 | David & Carolyn Rickard | | | Total: \$68.01 |
| 2/20/2001 | \$68.01 | US | Pro Business Solutions | |
| 96-34131 | Mark Woodham | | | Total: \$655.00 |
| 9/22/1999 | \$655.00 | US | Mark Woodham | |
| 96-34804 | Darlene Barnes | | | Total: \$338.45 |
| 12/20/1999 | \$338.45 | US | Western Auto Sales | |
| 96-34914 | Charles E & Carol Stottlemeyer | | | Total: \$666.81 |
| 3/22/2002 | \$263.04 | US | AFBA Industrial Bank | |
| 3/22/2002 | \$403.77 | US | Home Depot | |
| 96-35217 | Martin & Beth Perez | | | Total: \$32.59 |
| 10/22/2001 | \$32.59 | US | AT&T Accts Receivable | |
| 96-35293 | Suzanne Prideaux | | | Total: \$37.00 |
| 6/18/1998 | \$37.00 | US | Suzanne Prideaux | |
| 96-35294 | Jeffrey M & Heidi LeQuesne | | | Total: \$657.38 |
| 6/23/1997 | \$657.38 | US | Jeffrey M LeQuesne | |
| 96-35670 | Thomas W & Robin Brown | | | Total: \$327.34 |
| 5/27/1997 | \$327.34 | US | Thomas W & Robin Brown | |
| 96-35995 | Bryn L Crider | | | Total: \$55.00 |
| 4/20/1999 | \$55.00 | US | Bryn L Crider | |
| 96-36051 | Jaclyn Briney | | | Total: \$89.59 |
| 6/22/1999 | \$89.59 | US | Columbia House | |

Unclaimed Dividends Outstanding

\$25.00 or More, Received Since 01-May-85



United States Bankruptcy Court Western District of Washington

| <i>Date</i> | <i>Amount</i> | <i>Account</i> | <i>Creditor</i> | |
|-----------------|---|----------------|------------------------------|------------------------|
| 96-36125 | Tami McKee | | | Total: \$26.00 |
| 1/25/2000 | \$26.00 | US | Lamonts | |
| 96-36219 | Robert & Lorri Green | | | Total: \$726.38 |
| 3/13/2000 | \$726.38 | US | Columbia Collection | |
| 96-36410 | Christopher & Rachael McNeel | | | Total: \$100.00 |
| 3/4/1998 | \$100.00 | US | Christopher & Rachael McNeel | |
| 96-36445 | John I Maya Jr | | | Total: \$290.94 |
| 1/24/2002 | \$290.94 | US | WCI Financial Svcs | |
| 96-36645 | Michael C Ruble | | | Total: \$108.39 |
| 7/31/2001 | \$108.39 | US | Nationwide Credit | |
| 96-36864 | Greaggeory & Teena Long | | | Total: \$48.47 |
| 9/27/1999 | \$48.47 | US | Greaggeory & Teena Long | |
| 96-36945 | Keith & Pamela Elkins | | | Total: \$277.67 |
| 12/14/1998 | \$80.00 | US | Keith & Pamela Elkins | |
| 12/14/1998 | \$197.67 | US | Keith & Pamela Elkins | |
| 96-37074 | Luis Rivera-Montes | | | Total: \$27.33 |
| 1/19/1999 | \$27.33 | US | Luis Rivera-Montes | |
| 96-37102 | Walter Wolfe | | | Total: \$290.94 |
| 1/24/2002 | \$290.94 | US | Financial Collection | |
| 96-37227 | Kevin Brown | | | Total: \$27.62 |
| 11/17/1998 | \$27.62 | US | Kevin Brown | |
| 96-37410 | Ralph Fahsholtz | | | Total: \$230.93 |
| 10/20/1997 | \$230.93 | US | Ralph Fahsholtz | |
| 96-37646 | Columbia Plastics | | | Total: \$369.67 |
| 4/27/2001 | \$333.03 | US | Aleksander Berholt | |
| 4/27/2001 | \$36.64 | US | Plastic Process | |
| 96-37671 | Joseph Abken | | | Total: \$190.61 |
| 1/3/2000 | \$190.61 | US | Loan Servicing Ctr | |
| 96-37921 | Colleen Cornell | | | Total: \$158.08 |
| 11/25/1997 | \$158.08 | US | Colleen Cornell | |
| 96-37989 | Shane & Candace Cavilee | | | Total: \$253.46 |
| 8/15/2001 | \$213.11 | US | Dale Brounstein | |
| 4/29/2002 | \$40.35 | US | Shane Michael Cavilee | |
| 96-38375 | William & Patricia Martinell | | | Total: \$662.00 |
| 3/19/2002 | \$662.00 | US | Kenneth Mitchell | |

Unclaimed Dividends Outstanding

\$25.00 or More, Received Since 01-May-85



United States Bankruptcy Court Western District of Washington

| <i>Date</i> | <i>Amount</i> | <i>Account</i> | <i>Creditor</i> | |
|-----------------|--|----------------|------------------------|--------------------------|
| 96-38452 | A1 Superior Structures | | | Total: \$235.94 |
| 4/11/2001 | \$235.94 | US | Robert Peters | |
| 97-00116 | Mark & Gaylynn Hillman | | | Total: \$82.28 |
| 3/2/2002 | \$82.28 | US | Mark Joseph Hillman | |
| 97-00311 | Jeanie F Nelson | | | Total: \$320.00 |
| 11/30/2000 | \$320.00 | US | Mark Patlan | |
| 97-00687 | Bic Lothchomphou | | | Total: \$72.87 |
| 5/2/2003 | \$72.87 | UCD | AT&T Cable Svcs | |
| 97-00812 | Larry J & Debra Hall | | | Total: \$400.00 |
| 4/9/2002 | \$400.00 | US | Donna Dunn | |
| 97-01217 | Margaret DeRusha | | | Total: \$115.67 |
| 2/12/2001 | \$115.67 | US | NCO Financial Systems | |
| 97-01263 | Marie Sye | | | Total: \$3,550.00 |
| 3/15/2001 | \$3,550.00 | US | Diamond Palace | |
| 97-01270 | Jeffrey & Charlotte Zentner | | | Total: \$28.91 |
| 12/13/2000 | \$28.91 | US | Winstar Communications | |
| 97-01540 | Multi Concepts of America | | | Total: \$558.23 |
| 3/19/2001 | \$558.23 | US | Rogelio Figueroa | |
| 97-01621 | John & Christine Forsdal | | | Total: \$105.64 |
| 8/17/2000 | \$105.64 | US | Bank of America | |
| 97-01667 | Dale & Patricia Crabtree | | | Total: \$93.82 |
| 1/18/2000 | \$93.82 | US | WCI Financial Svcs | |
| 97-01987 | John S Schrader | | | Total: \$530.55 |
| 7/21/2004 | \$530.55 | UCD | Hurley State Bank | |
| 97-02315 | Shawna R Tariveh | | | Total: \$72.04 |
| 1/4/2001 | \$72.04 | US | Shawna R Tariveh | |
| 97-02345 | Delbert L & Linda Webster | | | Total: \$119.71 |
| 6/18/2002 | \$119.71 | US | Richard Cohan | |
| 97-02725 | Dwayne J & Vicky Neufeld | | | Total: \$330.00 |
| 2/2/2001 | \$330.00 | US | Michael Synder | |
| 97-03133 | Ronald L Vaughn | | | Total: \$108.34 |
| 5/15/2001 | \$108.34 | US | NCO Financial Systems | |
| 97-03151 | Ildiko Palma | | | Total: \$113.72 |
| 6/23/1999 | \$113.72 | US | Sharon M Rowland | |
| 97-03502 | Jeffrey & Karen Parker | | | Total: \$42.17 |

Unclaimed Dividends Outstanding

\$25.00 or More, Received Since 01-May-85



United States Bankruptcy Court Western District of Washington

| <i>Date</i> | <i>Amount</i> | <i>Account</i> | <i>Creditor</i> | |
|-----------------|-------------------------------------|----------------|------------------------|----------------------------|
| 8/20/1999 | \$42.17 | US | Fingerhut | |
| 97-03508 | Linda R Barker | | | Total: \$215.27 |
| 1/20/2000 | \$215.27 | US | Key Bank USA | |
| 97-03822 | Steven & Jamie Stubben | | | Total: \$26.62 |
| 4/27/2000 | \$26.62 | US | Daniel Nielson | |
| 97-03829 | Martin Pierce | | | Total: \$81.06 |
| 3/27/2002 | \$81.06 | US | CheckProtect | |
| 97-03835 | Howard & Mary Ann Sevy | | | Total: \$142.78 |
| 2/10/2000 | \$142.78 | US | Chase Manhattan Bank | |
| 97-03844 | Jack R Davis | | | Total: \$334,622.29 |
| 2/12/2001 | \$334,622.29 | US | Jack Davis | |
| 97-04526 | John Bateman | | | Total: \$785.63 |
| 3/9/2001 | \$785.63 | US | Enterprise Plan Inc | |
| 97-04982 | James R Drayton Jr | | | Total: \$123.00 |
| 3/6/1998 | \$123.00 | US | James R Drayton Jr | |
| 97-05029 | Robert & Norma Smith | | | Total: \$111.00 |
| 10/6/1999 | \$111.00 | US | Cascade Olympic Credit | |
| 97-06086 | New Yukon Queen | | | Total: \$773.73 |
| 7/11/2000 | \$81.88 | US | Bay Traders Inc | |
| 7/11/2000 | \$45.18 | US | BMM Expediting Svc | |
| 7/11/2000 | \$129.07 | US | Carlos Rodriguez | |
| 7/11/2000 | \$77.44 | US | Jesus H Luna | |
| 7/11/2000 | \$301.62 | US | Standard Multiwall Bag | |
| 7/11/2000 | \$138.54 | US | Wausau Insurance | |
| 97-06148 | Clarence A Bennett Jr | | | Total: \$340.00 |
| 9/18/1997 | \$340.00 | US | Clarence A Bennett Jr | |
| 97-06233 | Eugene & Cheryl Griffith | | | Total: \$84.12 |
| 9/4/2002 | \$84.12 | US | Cascade Olympic Credit | |
| 97-06480 | Colleen M Barnes | | | Total: \$195.00 |
| 3/6/1998 | \$195.00 | US | Colleen M Barnes | |
| 97-06514 | Richard L Wainwright | | | Total: \$36.11 |
| 7/21/1999 | \$36.11 | US | Richard Lee Wainwright | |
| 97-06542 | Kimberly Catoire | | | Total: \$81.56 |
| 9/21/2000 | \$81.56 | US | North Star Collections | |
| 97-06800 | Melvin N Edwards | | | Total: \$213.00 |

Unclaimed Dividends Outstanding

\$25.00 or More, Received Since 01-May-85



United States Bankruptcy Court Western District of Washington

| <i>Date</i> | <i>Amount</i> | <i>Account</i> | <i>Creditor</i> | |
|-----------------|---|----------------|---------------------------|--------------------------|
| 4/9/1998 | \$213.00 | US | Melvin N Edwards | |
| 97-07145 | Theo L Potter | | | Total: \$58.12 |
| 10/2/1998 | \$58.12 | US | Theo Leslie Potter | |
| 97-07209 | Kandi Huxley | | | Total: \$291.08 |
| 4/7/2000 | \$291.08 | US | Kandi Huxley | |
| 97-07258 | Orca Medical Systems | | | Total: \$568.59 |
| 7/11/2002 | \$185.70 | US | Amelia Favorite | |
| 7/11/2002 | \$382.89 | US | Thomas Schulz | |
| 97-07357 | William & Tamara Wulff | | | Total: \$204.09 |
| 12/21/1998 | \$204.09 | US | Minolta Business Systems | |
| 97-07373 | Mark A Trenkamp | | | Total: \$75.00 |
| 6/16/1999 | \$75.00 | US | Mark A Trenkamp | |
| 97-08327 | Anthony & Lu-Anne Macadangdang | | | Total: \$77.52 |
| 8/31/2000 | \$77.52 | US | Daniel Stowens | |
| 97-08353 | Jeffrey Davis | | | Total: \$965.00 |
| 4/9/1998 | \$965.00 | US | Jeffrey Davis | |
| 97-08424 | Adrienne Owens | | | Total: \$55.00 |
| 6/12/1998 | \$55.00 | US | Adrienne Owens | |
| 97-08604 | Heather Williams | | | Total: \$49.00 |
| 5/28/1999 | \$49.00 | US | Heather Anne Williams | |
| 97-08891 | Arthur & Jodi Snow | | | Total: \$375.72 |
| 10/24/2000 | \$375.72 | US | Arthur & Judy Snow | |
| 97-08900 | Hadi Nakkour | | | Total: \$59.56 |
| 9/21/2000 | \$59.56 | US | Commercial Financial Svcs | |
| 97-09000 | Avon T & Keiko Carr | | | Total: \$67.61 |
| 4/24/2001 | \$67.61 | US | Bank of America | |
| 97-09074 | Phillip L Spearman | | | Total: \$92.68 |
| 9/2/1999 | \$92.68 | US | Phillip L Spearman | |
| 97-09168 | George & Rebecca Latsios | | | Total: \$1,935.59 |
| 1/24/2002 | \$1,935.59 | US | Jerome Pauson | |
| 97-09227 | Eugene & Carol Dunham | | | Total: \$74.60 |
| 10/11/2000 | \$74.60 | US | Credit Resource Svc | |
| 97-09541 | William & Mi Yang | | | Total: \$3,211.51 |
| 7/7/2004 | \$3,211.51 | UCD | Il Y Kim | |
| 97-10270 | Michael & Karen Marsh | | | Total: \$81.62 |

Unclaimed Dividends Outstanding

\$25.00 or More, Received Since 01-May-85



United States Bankruptcy Court Western District of Washington

| <i>Date</i> | <i>Amount</i> | <i>Account</i> | <i>Creditor</i> | |
|-----------------|---|----------------|--------------------------------|--------------------------|
| 12/4/2001 | \$81.62 | US | CheckProtect | |
| 97-10337 | Bethany Roberts | | | Total: \$27.97 |
| 3/2/2002 | \$27.97 | US | North Auburn General Medicine | |
| 97-10619 | Frank & Linette Farkas | | | Total: \$30.70 |
| 2/12/2001 | \$30.70 | US | Commercial Collectors Inc | |
| 97-11321 | Jeanette West | | | Total: \$32.85 |
| 9/11/2001 | \$32.85 | US | Diamond Palace | |
| 97-11769 | Craig Sodergren | | | Total: \$185.00 |
| 7/29/1998 | \$185.00 | US | Craig Sodergren | |
| 97-12834 | Pam Farr | | | Total: \$58.45 |
| 11/2/1999 | \$58.45 | US | Home Depot- Renton Collections | |
| 97-12966 | Chad M Paquette | | | Total: \$130.01 |
| 3/17/1999 | \$130.01 | US | Chad Matthew Paquette | |
| 97-13140 | Spiotti Investments | | | Total: \$1,064.72 |
| 12/4/2002 | \$263.35 | UCD | East Town Ctr | |
| 12/4/2002 | \$801.37 | UCD | Michael Feinberg | |
| 97-13170 | Jason Melton | | | Total: \$175.00 |
| 4/9/1998 | \$175.00 | US | Jason Melton | |
| 97-13376 | Joycelyn Wimberly | | | Total: \$150.00 |
| 8/6/1998 | \$150.00 | US | Joycelyn Wimberly | |
| 97-13687 | Johnny & Judy Burrow | | | Total: \$382.75 |
| 9/18/2003 | \$382.75 | UCD | Check Recovery System | |
| 97-13788 | Thomas Myers | | | Total: \$42.83 |
| 11/8/2002 | \$42.83 | UCD | Credit Resource Svc | |
| 97-14038 | Thomas F Jr & Lydia Fitzgerald | | | Total: \$35.12 |
| 10/14/1999 | \$35.12 | US | Citibank/CHOICE | |
| 97-14154 | Pizza Haven Inc | | | Total: \$113.47 |
| 12/20/2001 | \$113.47 | US | Jason Doo | |
| 97-14173 | Douglas & Judith Elston | | | Total: \$694.20 |
| 9/19/2003 | \$694.20 | UCD | WCI Financial Svcs | |
| 97-14348 | Shelbie Slattery | | | Total: \$78.76 |
| 5/14/2001 | \$78.76 | US | Credit Resource Svc | |
| 97-14384 | James & Valerie O'Neill | | | Total: \$134.66 |
| 8/7/2000 | \$134.66 | US | Impact Marketing | |
| 97-14826 | Cynthia Freed | | | Total: \$95.80 |

Unclaimed Dividends Outstanding

\$25.00 or More, Received Since 01-May-85



United States Bankruptcy Court Western District of Washington

| <i>Date</i> | <i>Amount</i> | <i>Account</i> | <i>Creditor</i> | |
|-----------------|---|----------------|--------------------------|------------------------|
| 7/6/2000 | \$95.80 | US | Peter Kilfuan | |
| 97-15392 | Farzindokht Malekpour | | | Total: \$388.70 |
| 1/13/2004 | \$388.70 | UCD | WCI Financial Svcs | |
| 97-15395 | Alan D Sisley | | | Total: \$50.00 |
| 4/27/2001 | \$50.00 | US | Alan Darrel Sisley | |
| 97-15458 | Connie M De Spain | | | Total: \$30.64 |
| 12/6/2001 | \$30.64 | US | Eastside Disposal | |
| 97-15487 | Agaasamo & Agaifaiva Asotasi | | | Total: \$88.93 |
| 2/23/2001 | \$88.93 | US | Agaifaiva Asotasi | |
| 97-15625 | Jeffrey & Melissa Adams | | | Total: \$274.45 |
| 4/23/2001 | \$274.45 | US | Credit Intl Corp | |
| 97-15735 | Alan E Bowyer | | | Total: \$411.82 |
| 9/17/1998 | \$411.82 | US | Alan E Bowyer | |
| 97-15845 | David & Diana L Anderson | | | Total: \$40.15 |
| 3/27/2001 | \$40.15 | US | Group Health | |
| 97-16360 | John P Lough | | | Total: \$209.38 |
| 2/2/2001 | \$209.38 | US | Robert Goff | |
| 97-16567 | Pete's Hospitality Co | | | Total: \$568.35 |
| 7/3/2002 | \$320.42 | US | Daniel Lathrop | |
| 7/3/2002 | \$247.93 | US | Doreen Barbuto | |
| 97-16616 | P Natkin | | | Total: \$48.49 |
| 1/18/2001 | \$48.49 | US | First Chicago | |
| 97-16744 | Glen & Jaime Anderson | | | Total: \$28.69 |
| 3/2/2002 | \$28.69 | US | Glen William Anderson II | |
| 97-16786 | Brouner & Associates PSC | | | Total: \$200.00 |
| 1/5/2000 | \$200.00 | US | Paul R Reed | |
| 97-30023 | Jason Melton | | | Total: \$82.49 |
| 7/21/1997 | \$82.49 | US | Jason Melton | |
| 97-30094 | Roger Simmons | | | Total: \$445.04 |
| 2/5/2002 | \$445.04 | US | Orca Mortgage | |
| 97-30220 | John Ross IV | | | Total: \$35.14 |
| 1/19/1999 | \$35.14 | US | John Ross IV | |
| 97-30236 | Heather Croston | | | Total: \$32.31 |
| 5/15/2001 | \$32.31 | US | Natl Audit System | |
| 97-30296 | Thomas Christensen | | | Total: \$325.50 |

Unclaimed Dividends Outstanding

\$25.00 or More, Received Since 01-May-85



United States Bankruptcy Court Western District of Washington

| <i>Date</i> | <i>Amount</i> | <i>Account</i> | <i>Creditor</i> | |
|-----------------|---------------------------------------|----------------|-------------------------|------------------------|
| 11/25/1997 | \$325.50 | US | Thomas Christensen | |
| 97-30635 | Patrick K Johnson | | | Total: \$185.88 |
| 8/11/2000 | \$185.88 | US | WCI Financial Svcs | |
| 97-30772 | Lynn M Clark | | | Total: \$38.08 |
| 7/25/2000 | \$38.08 | US | Lynn Marie Clark | |
| 97-30946 | Larry Henry | | | Total: \$111.13 |
| 11/25/1997 | \$111.13 | US | Larry Henry | |
| 97-31005 | Lameko & Serah Telefoni | | | Total: \$33.87 |
| 8/21/2000 | \$33.87 | US | Lemeko & Serah Telefoni | |
| 97-31064 | Katherine Bailey | | | Total: \$105.00 |
| 5/29/1998 | \$105.00 | US | Katherine Bailey | |
| 97-31122 | Cynthia Y McPherson | | | Total: \$553.81 |
| 4/16/1999 | \$485.80 | US | MBNA | |
| 4/16/1999 | \$68.01 | US | Zittles Marina | |
| 97-31200 | Christopher & Aimee Leon | | | Total: \$307.05 |
| 6/18/1998 | \$307.05 | US | Christopher Leon | |
| 97-31262 | John E Harkin | | | Total: \$462.98 |
| 12/9/2002 | \$462.98 | UCD | Airline Pilot Assoc | |
| 97-31557 | Henry Self | | | Total: \$32.40 |
| 11/19/1999 | \$32.40 | US | Henry Self | |
| 97-31616 | Richard & Kathleen Krieger | | | Total: \$176.42 |
| 12/23/2002 | \$176.42 | UCD | Bonded Credit | |
| 97-31635 | Tracy L Stigall | | | Total: \$33.70 |
| 3/23/1998 | \$33.70 | US | Tracy Lynn Stigall | |
| 97-31693 | Blanche O Day | | | Total: \$38.13 |
| 7/20/1999 | \$38.13 | US | Blanche O Day | |
| 97-31897 | Sue McGee | | | Total: \$246.76 |
| 11/2/2001 | \$161.98 | US | Olympia Radiological | |
| 11/2/2001 | \$84.78 | US | Washington Natural Gas | |
| 97-32072 | James & Marian Parker | | | Total: \$34.11 |
| 7/25/2000 | \$34.11 | US | Key Loan Ctr | |
| 97-32232 | Phillip Ashley | | | Total: \$116.18 |
| 11/27/2000 | \$116.18 | US | Phillip Ashley | |
| 97-32345 | Devere & Liliana Dudley | | | Total: \$606.44 |
| 7/24/2002 | \$606.44 | US | Medalia Healthcare | |

Unclaimed Dividends Outstanding

\$25.00 or More, Received Since 01-May-85



United States Bankruptcy Court Western District of Washington

| <i>Date</i> | <i>Amount</i> | <i>Account</i> | <i>Creditor</i> | |
|-----------------|-----------------------------------|----------------|------------------------------|--------------------------|
| 97-32413 | Robert & Nancy Scheetz | | | Total: \$76.63 |
| 6/28/2000 | \$76.63 | US | Paramount Acceptance | |
| 97-32421 | Sathiren Sath | | | Total: \$40.76 |
| 10/26/1998 | \$40.76 | US | Sathiren Sath | |
| 97-32563 | Cory & Carolina Reilly | | | Total: \$52.42 |
| 10/22/2001 | \$52.42 | US | First Bankcard | |
| 97-32565 | Janice L Taylor | | | Total: \$115.00 |
| 7/31/1998 | \$115.00 | US | Janice L Taylor | |
| 97-32775 | Raymond Zavala | | | Total: \$28.55 |
| 4/20/1999 | \$28.55 | US | Raymond Zavala | |
| 97-32953 | William R Penrose | | | Total: \$49.60 |
| 6/28/2000 | \$49.60 | US | Associates Investments | |
| 97-32985 | David D & Kim M Davis | | | Total: \$67.90 |
| 12/3/2002 | \$67.90 | UCD | David & Kim Davis | |
| 97-33488 | Allyn K & Tina Alley | | | Total: \$125.76 |
| 3/7/2003 | \$28.35 | UCD | Bonded Credit | |
| 12/23/2002 | \$31.94 | UCD | Bonded Credit | |
| 3/3/2003 | \$65.47 | UCD | Coastal Adjustment Bureau | |
| 97-33674 | Wilbert & Ethel Purdie | | | Total: \$59.58 |
| 7/18/2001 | \$59.58 | US | First Bank Card Center | |
| 97-33815 | David Hudson Jr | | | Total: \$104.03 |
| 9/20/2001 | \$71.73 | US | Household Retail Svc | |
| 9/20/2001 | \$32.30 | US | United Compucred Collections | |
| 97-33850 | Rene & Lori Martin | | | Total: \$1,080.73 |
| 12/3/1999 | \$1,080.73 | US | Bower Enterprises | |
| 97-33859 | John & Tina Brooks | | | Total: \$29.77 |
| 6/18/1998 | \$29.77 | US | John Brooks | |
| 97-33872 | Wilbur E Rook | | | Total: \$192.18 |
| 6/12/2001 | \$192.18 | US | Emerald Recovery Svc | |
| 97-33917 | Jessica Zollars | | | Total: \$531.76 |
| 2/12/2001 | \$245.01 | US | Pro Business Solutions | |
| 2/9/2001 | \$286.75 | US | Pro Business Solutions | |
| 97-34470 | Tom & Hannelore Horne | | | Total: \$91.94 |
| 9/22/1999 | \$91.94 | US | Tom & Hannelore Horne | |
| 97-34766 | Eric Barnett | | | Total: \$32.68 |

Unclaimed Dividends Outstanding

\$25.00 or More, Received Since 01-May-85



United States Bankruptcy Court Western District of Washington

| <i>Date</i> | <i>Amount</i> | <i>Account</i> | <i>Creditor</i> | |
|-----------------|-------------------------------------|----------------|----------------------------|------------------------|
| 5/21/1999 | \$32.68 | US | Eric W Barnett | |
| 97-35192 | Sitha Lay | | | Total: \$195.09 |
| 4/17/2001 | \$45.09 | US | Sitha Lay | |
| 4/17/2001 | \$150.00 | US | Sitha Lay | |
| 97-35344 | Kristine Gladson | | | Total: \$55.00 |
| 12/3/1999 | \$55.00 | US | Mazatlan Restaurant | |
| 97-35942 | Gregory & Connie Hasler | | | Total: \$64.81 |
| 12/3/2002 | \$64.81 | UCD | Talan & Ktsanes | |
| 97-36345 | Thomas & Julie Chambless | | | Total: \$40.00 |
| 5/17/2002 | \$40.00 | US | Thomas & Julie Chambless | |
| 97-36473 | Niva Wilson | | | Total: \$35.77 |
| 7/25/2000 | \$35.77 | US | Beneficial Industrial Loan | |
| 97-36509 | Philip & Deena Poage | | | Total: \$27.22 |
| 7/2/2002 | \$27.22 | US | Steven King | |
| 97-36685 | Timothy & Ginger Walling | | | Total: \$151.63 |
| 9/11/2002 | \$151.63 | US | SCA Credit | |
| 97-36980 | Vance Baldwin Jr | | | Total: \$48.65 |
| 2/16/2001 | \$48.65 | US | Cascade Olympic Credit | |
| 97-37007 | James & Suzanne Kincaid | | | Total: \$181.37 |
| 6/16/2004 | \$181.37 | UCD | WA Dept of Revenue | |
| 97-37149 | Amber L Isenhour | | | Total: \$59.45 |
| 8/25/2000 | \$59.45 | US | John Redal | |
| 97-37177 | David & Joni Schick | | | Total: \$95.65 |
| 11/16/1999 | \$95.65 | US | Suburba Propane | |
| 97-37618 | Joseph Leeds | | | Total: \$27.64 |
| 3/22/2000 | \$27.64 | US | Joseph Leeds | |
| 97-37735 | Kathleen Downs | | | Total: \$33.37 |
| 7/20/2001 | \$33.37 | US | Kathleen Downs | |
| 97-38202 | Olen & Jo Wood | | | Total: \$278.04 |
| 12/21/2000 | \$278.04 | US | Service One Corp | |
| 97-38345 | John & Teresa Thompson | | | Total: \$26.18 |
| 6/17/2002 | \$26.18 | US | John & Teresa Thompson | |
| 97-38744 | David Williams Jr | | | Total: \$37.31 |
| 2/12/2001 | \$37.31 | US | Owen T Moscott Atty | |
| 97-38789 | Kerry Taylor | | | Total: \$30.74 |

Unclaimed Dividends Outstanding

\$25.00 or More, Received Since 01-May-85



United States Bankruptcy Court Western District of Washington

| <i>Date</i> | <i>Amount</i> | <i>Account</i> | <i>Creditor</i> | |
|-----------------|-------------------------------------|----------------|---------------------------|--------------------------|
| 1/23/2001 | \$30.74 | US | Kerry Taylor | |
| 97-38839 | Corinna Rojo | | | Total: \$29.56 |
| 2/20/2001 | \$29.56 | US | Corinna Rojo | |
| 97-39061 | Jeffrey W Goodey | | | Total: \$323.91 |
| 10/12/2000 | \$323.91 | US | Jeffrey W Goodey | |
| 97-39081 | Stacy Goshen | | | Total: \$213.70 |
| 8/21/1998 | \$213.70 | US | Stacy Goshen | |
| 97-39248 | Michael Garner | | | Total: \$55.00 |
| 9/18/1998 | \$55.00 | US | Michael Garner | |
| 97-39333 | Adam J Little | | | Total: \$325.84 |
| 3/26/2002 | \$325.84 | US | Tricia Peloquin | |
| 97-39446 | James & Cynthia Robbins | | | Total: \$545.31 |
| 6/7/2001 | \$545.31 | US | Alaska Cascade | |
| 97-39469 | Denis & Sandy Leverich | | | Total: \$152.02 |
| 5/15/2001 | \$152.02 | US | Denis Leverich | |
| 97-39591 | Boyd & Vicki Wirkkala | | | Total: \$80.00 |
| 1/10/2001 | \$80.00 | US | Penny Lane | |
| 97-39652 | Patrick W Ducolon | | | Total: \$50.00 |
| 7/31/1998 | \$50.00 | US | Patrick W Ducolon | |
| 97-39879 | Yolanda Ellis | | | Total: \$27.97 |
| 6/20/2000 | \$27.97 | US | Seattle Svc Bureau | |
| 97-40117 | Brian & Tezra Grady | | | Total: \$212.31 |
| 8/21/2000 | \$212.31 | US | Brian & Tezra Grady | |
| 97-40205 | Shawn & Terri Peterson | | | Total: \$25.55 |
| 4/11/2001 | \$25.55 | US | Shawn & Terri Peterson | |
| 97-40313 | Lynn & Marilyn Elvestrom | | | Total: \$3,893.84 |
| 4/27/1999 | \$3,893.84 | US | Internal Revenue Svc | |
| 98-00239 | Employment Opportunities | | | Total: \$677.17 |
| 7/31/2001 | \$202.64 | US | Express Technology | |
| 7/31/2001 | \$428.58 | US | First Call Communications | |
| 7/31/2001 | \$45.95 | US | US West Enhanced Svcs | |
| 98-00381 | Golden Phoenix Trading | | | Total: \$1,976.08 |

Unclaimed Dividends Outstanding

\$25.00 or More, Received Since 01-May-85



United States Bankruptcy Court Western District of Washington

| <i>Date</i> | <i>Amount</i> | <i>Account</i> | <i>Creditor</i> |
|-----------------|-----------------------------------|----------------|---|
| 9/22/2006 | \$86.04 | UCD | Accountants on Call PO Box 61000 Dept 1573 San Francisco, CA 98161-1573 |
| 9/22/2006 | \$481.60 | UCD | Agro Pesca SA Tierra Colorada Paita Piura Diego Ferre #349 Lima, 18 Peru |
| 9/20/2006 | \$27.45 | UCD | Barcodes Solutions & Supplies 1219 Westlake Ave N #218A Seattle, WA 98103 |
| 9/20/2006 | \$252.57 | UCD | Conrad Group, dba Conrad Mvg & Strg PO Box 328 Centralia, WA 98531 |
| 9/20/2006 | \$665.41 | UCD | Martin Selig Real Estate c/o 999 3rd Ave #4750 Seattle, WA 98104 |
| 9/22/2006 | \$29.66 | UCD | Office Depot 2200 Old Germantown Rd Delray Beach, FL 33445 |
| 9/21/2006 | \$76.95 | UCD | R Lynn Forsberg 13717 NW 2nd Ave #R154 Vancouver, WA 98965 |
| 9/22/2006 | \$79.30 | UCD | Robert H Williams 8521 Harding Ave #10 Miami Beach, FL 33141 |
| 9/22/2006 | \$62.57 | UCD | Rodrigo Elias & Medrano Av San Felipe #758 Lima, 11 Peru |
| 9/21/2006 | \$214.53 | UCD | Simons Reid Collins 111 Dunsmuir St #400 Vancouver, BC V6B 5W3 |
| 98-00968 | Robert E & Kelly Berry | | Total: \$27.02 |
| 3/12/2001 | \$27.02 | US | Credit Resource Svc |
| 98-01037 | Dennis Dean Berg | | Total: \$27.26 |
| 7/27/2000 | \$27.26 | US | Dennis Berg |
| 98-01196 | Shawn Marie Lambdin | | Total: \$36.14 |
| 7/21/1999 | \$36.14 | US | Shawn Lambdin |

Unclaimed Dividends Outstanding

\$25.00 or More, Received Since 01-May-85



United States Bankruptcy Court Western District of Washington

| <i>Date</i> | <i>Amount</i> | <i>Account</i> | <i>Creditor</i> | |
|-----------------|--|----------------|--|------------------------|
| 98-02718 | Emmanuel Scott & Ladan Daeila | | | Total: \$150.67 |
| 4/9/2002 | \$150.67 | US | Emmanuel Scott | |
| 98-02979 | Bob W Moe | | | Total: \$227.14 |
| 12/26/2003 | \$77.00 | UCD | First Card FCC Natl Bank | |
| 12/26/2003 | \$150.14 | UCD | First USA Bank | |
| 98-03001 | Malaika Kenyetta Harris | | | Total: \$294.74 |
| 3/4/2003 | \$294.74 | UCD | Commercial Collectors Inc | |
| 98-03467 | Jose Giles-Herrera | | | Total: \$44.20 |
| 4/2/1999 | \$44.20 | US | Jose Giles-Herrera | |
| 98-04168 | Kathryn M Halls | | | Total: \$125.64 |
| 2/7/2003 | \$125.64 | UCD | Prime Option | |
| 98-04274 | David Craig & Vickie Lee Sterling | | | Total: \$336.39 |
| 10/4/1999 | \$336.39 | US | Bignorn Decorating | |
| 98-04563 | Leanne & Thomas O'Neill | | | Total: \$35.77 |
| 10/11/2001 | \$35.77 | US | Credit Resource Svc | |
| 98-05484 | Promenade Dance Shoppe | | | Total: \$226.05 |
| 11/2/1999 | \$226.05 | US | King County Treasurer | |
| 98-05622 | Jennifer Alison Brown | | | Total: \$265.21 |
| 5/27/2003 | \$265.21 | UCD | International Mercantile | |
| 98-06200 | Hugh B & Laura Faye Moody | | | Total: \$934.00 |
| 6/7/2005 | \$190.40 | UCD | Margie Byus & Victoria Allen 8823 Holly Dr Everett, WA 98208 | |
| 6/7/2005 | \$743.60 | UCD | Robert Jones 22033 Jordan Rd Arlington, WA 98223 | |
| 98-06578 | Maria Salcido Grenzebach | | | Total: \$48.14 |
| 8/7/2000 | \$48.14 | US | Maria Grenzebach | |
| 98-06693 | Eugene Alec Jupp | | | Total: \$88.05 |
| 1/27/2000 | \$88.05 | US | Eugene Jupp | |
| 98-06806 | Mark Nathaniel Hood | | | Total: \$131.00 |
| 7/16/1999 | \$131.00 | US | Mark Hood | |
| 98-06818 | Aaron & Tyrilyn Marie Bowser | | | Total: \$30.76 |
| 8/7/2000 | \$30.76 | US | Aaron Bowser | |
| 98-07012 | William E Spady Jr | | | Total: \$189.50 |

Unclaimed Dividends Outstanding

\$25.00 or More, Received Since 01-May-85



United States Bankruptcy Court Western District of Washington

| Date | Amount | Account | Creditor | |
|-----------------|--|---------|--|--------------------------|
| 1/29/1999 | \$189.50 | US | William E Spady Jr | |
| 98-07211 | Shelby Clifton | | | Total: \$276.34 |
| 6/3/2002 | \$276.34 | US | RLW Svcs | |
| 98-07501 | Robert & Carolyn Raisig | | | Total: \$88.71 |
| 5/17/2000 | \$88.71 | US | Earth Construction Inc | |
| 98-07986 | James Douglas & Kimberly Lynn Perdu | | | Total: \$545.46 |
| 5/3/2004 | \$545.46 | UCD | James Perdue | |
| 98-08362 | Thoresen & Jo Ann Marie Thorbjorn | | | Total: \$408.02 |
| 9/29/2000 | \$408.02 | US | Direct Merchants Credit | |
| 98-08943 | Michael H & Eva L Heavrin | | | Total: \$501.57 |
| 3/31/2005 | \$149.72 | UCD | Asset Mgmt Outsourcing | |
| 3/31/2005 | \$77.90 | UCD | Continental Credit Svcs | |
| 3/31/2005 | \$179.05 | UCD | Healthcare Collections Svc | |
| 3/31/2005 | \$94.90 | UCD | Teri Perse MD | |
| 98-09182 | Michael McMillan | | | Total: \$437.35 |
| 10/9/2001 | \$437.35 | US | Jim Walker PO Box 303 Elko, NV 89803 | |
| 98-09601 | Toll Free Cellular | | | Total: \$1,215.06 |
| 12/3/2001 | \$253.76 | US | AAA Coffee Svc | |
| 12/3/2001 | \$292.79 | US | Gateway 2000 | |
| 12/3/2001 | \$258.00 | US | Hansen Design Co | |
| 12/3/2001 | \$410.51 | US | Salt Lake Business Directory | |
| 98-09775 | Jerry van der Veen | | | Total: \$2,895.19 |
| 3/21/2005 | \$2,781.70 | UCD | Blue Diamond Dairy Svc | |
| 3/21/2005 | \$113.49 | UCD | Burlington Ford New Holland | |
| 98-10521 | Amy Michelle Chase | | | Total: \$464.66 |
| 3/13/2001 | \$464.66 | US | Larissa Dober | |
| 98-11205 | Mark Richard Oneski | | | Total: \$27.75 |
| 9/6/2002 | \$27.75 | US | Mark Oneski | |
| 98-11292 | Manuel Alvarado | | | Total: \$1,503.59 |
| 2/12/2001 | \$484.36 | US | Discover Financial Svcs | |
| 2/12/2001 | \$667.14 | US | Discover Financial Svcs | |
| 2/12/2001 | \$352.09 | US | Nationwide Credit | |
| 98-11787 | Edward J Golnik | | | Total: \$50.00 |

Unclaimed Dividends Outstanding

\$25.00 or More, Received Since 01-May-85



United States Bankruptcy Court Western District of Washington

| <i>Date</i> | <i>Amount</i> | <i>Account</i> | <i>Creditor</i> | |
|-----------------|-------------------------------------|----------------|--|--------------------------|
| 11/1/2002 | \$50.00 | UCD | Edward Golnik | |
| 98-12490 | Westwood Retirement Manor | | | Total: \$127.46 |
| 3/8/2004 | \$127.46 | UCD | GTE Northwest | |
| 98-12525 | Jihad & Sylvia Muhammad | | | Total: \$91.90 |
| 5/2/2003 | \$91.90 | UCD | Jihad Muhammad | |
| 98-13241 | Chaychan & Donna Bunnag | | | Total: \$97.67 |
| 2/2/2001 | \$97.67 | US | TCI Cable | |
| 98-13472 | Margaret A Young | | | Total: \$51.64 |
| 6/28/2002 | \$51.64 | US | Margaret Young | |
| 98-13568 | Frank Toby Durante | | | Total: \$50.00 |
| 6/22/2004 | \$50.00 | UCD | Frank Durante | |
| 98-13660 | Florence A Humpal | | | Total: \$102.34 |
| 9/24/2001 | \$102.34 | US | World Financial Network | |
| 98-14087 | Harvey & Lori Lee Mendes | | | Total: \$247.88 |
| 3/2/2001 | \$247.88 | US | Credit Resource Svc | |
| 98-14142 | EHC Companies | | | Total: \$88.56 |
| 8/13/2003 | \$88.56 | UCD | Aurora National Life Assurance | |
| 98-14143 | WD Holding | | | Total: \$465.14 |
| 7/2/2002 | \$69.13 | US | Jean Cooley, Trustee | |
| 1/9/2004 | \$54.40 | UCD | Jean J Cooly, Trustee MCE | |
| 1/9/2004 | \$341.61 | UCD | Martha Russell | |
| 98-14382 | Chau Minh Pham | | | Total: \$320.00 |
| 1/27/2000 | \$320.00 | US | Chau Minh Pham | |
| 98-14615 | Hallmark Government Mortgage | | | Total: \$5,173.62 |
| 8/25/2006 | \$2,069.48 | UCD | Diana Henderson 1010 Bennet St Sedro Wooley, WA 98284 | |
| 8/25/2006 | \$2,127.97 | UCD | Ronald Peterson 10570 SE Washington St #209 Portland, OR 97216 | |
| 8/25/2006 | \$761.03 | UCD | Stella A Burnett 1220 SW 26th Pl Lawton, OK 73505 | |
| 8/25/2006 | \$215.14 | UCD | Thomas Floyd Baker Jr 6157 Oceanside Pl NE Bellevue, WA 98311 | |

Unclaimed Dividends Outstanding

\$25.00 or More, Received Since 01-May-85



United States Bankruptcy Court Western District of Washington

| <i>Date</i> | <i>Amount</i> | <i>Account</i> | <i>Creditor</i> | |
|-----------------|---|----------------|------------------------------|------------------------|
| 98-15103 | Peter & Pheng Sada | | | Total: \$504.59 |
| 3/12/2003 | \$504.59 | UCD | Marlin Integrated Capital | |
| 98-15527 | Anthony Michael Rubino Jr | | | Total: \$160.58 |
| 12/12/2002 | \$35.00 | UCD | Anthony Rubino Jr | |
| 6/26/2002 | \$125.58 | US | Anthony Rubino Jr | |
| 98-15754 | William A & Kathryn D Anderson | | | Total: \$95.72 |
| 7/8/2004 | \$95.72 | UCD | Key Bank USA | |
| 98-15756 | Cr2 Db Red Tomato | | | Total: \$239.38 |
| 11/28/2000 | \$142.86 | US | Dori Erickson | |
| 11/28/2000 | \$96.52 | US | Jacob Wagner | |
| 98-15949 | Tony Lee Edwards | | | Total: \$43.98 |
| 3/4/2004 | \$43.98 | UCD | Tony Edwards | |
| 98-30324 | Stacey Robert & Carol Diahn Tupper | | | Total: \$29.88 |
| 2/16/2001 | \$29.88 | US | Mega Saverite Pharmacy | |
| 98-30326 | Robert Chapin Chichester & Marilisa | | | Total: \$44.35 |
| 4/25/2000 | \$44.35 | US | Robert & Marilisa Chichester | |
| 98-30346 | Claudia Van Horn | | | Total: \$56.80 |
| 1/25/2000 | \$56.80 | US | Claudia Van Horn | |
| 98-30692 | Michael Gallagher | | | Total: \$80.48 |
| 4/12/2002 | \$80.48 | US | SCA Credit | |
| 98-31275 | James William & Donna Lynn Ablett | | | Total: \$35.71 |
| 4/20/1999 | \$35.71 | US | James & Donna Ablett | |
| 98-31325 | Clint A Malgensini | | | Total: \$74.32 |
| 6/19/2001 | \$74.32 | US | Mike Juell | |
| 98-31470 | Andrew L Miller | | | Total: \$30.73 |
| 7/25/2000 | \$30.73 | US | Andrew Miller | |
| 98-31681 | Patricia R Fink | | | Total: \$186.70 |
| 5/21/1999 | \$186.70 | US | Patricia Fink | |
| 98-31840 | Charlene Teets | | | Total: \$237.92 |
| 6/13/2002 | \$211.11 | US | Peter James, Atty | |
| 5/15/2002 | \$26.81 | US | SCA Credit | |
| 98-32059 | Craig Robert & Constance Marie Pears | | | Total: \$234.79 |
| 12/14/1998 | \$234.79 | US | Craig & Constance Pearson | |
| 98-32328 | Vernon Scott Nelson | | | Total: \$700.00 |
| 10/30/1998 | \$350.00 | US | Vernon Scott Nelson | |

Unclaimed Dividends Outstanding

\$25.00 or More, Received Since 01-May-85



United States Bankruptcy Court Western District of Washington

| <i>Date</i> | <i>Amount</i> | <i>Account</i> | <i>Creditor</i> | |
|-----------------|--|----------------|--|--------------------------|
| 11/17/1998 | \$350.00 | US | Vernon Scott Nelson | |
| 98-32381 | Tracy Noble | | | Total: \$233.62 |
| 8/20/1999 | \$233.62 | US | Tracy Noble | |
| 98-32681 | Michael & Kris Bradshaw | | | Total: \$1,088.47 |
| 10/29/2002 | \$741.88 | UCD | GTE Northwest | |
| 10/29/2002 | \$346.59 | UCD | Retailers Natl Bank | |
| 98-32850 | Bruno & Stephanie Ann Ruggeberg | | | Total: \$147.24 |
| 6/28/2000 | \$147.24 | US | Bruno & Stephanie Ann Ruggeberg | |
| 98-33121 | Sharon & John Cloud | | | Total: \$3,983.82 |
| 1/2/2008 | \$3,983.82 | UCD | Hemar Insurance Co of America 3900 West Technical Circle, #7 Sioux Falls, SD 57106 | |
| 98-33124 | Mathew J Hughes | | | Total: \$26.40 |
| 4/16/2001 | \$26.40 | US | Burger & Bond Acceptance | |
| 98-33151 | James W & Julie Hornsby | | | Total: \$882.00 |
| 6/4/2003 | \$882.00 | UCD | Aurora Loan Svcs Inc | |
| 98-33368 | Deborah Diane Cushnie | | | Total: \$40.00 |
| 5/17/2002 | \$40.00 | US | Deborah Diane Cushnie | |
| 98-33460 | Willie Coleman | | | Total: \$400.07 |
| 12/23/2002 | \$400.07 | UCD | Econocar | |
| 98-33471 | Alycia Jimenez | | | Total: \$88.65 |
| 4/17/2001 | \$88.65 | US | Alycia Jimenez | |
| 98-33954 | Lonnie Traylor | | | Total: \$39.20 |
| 2/12/1999 | \$39.20 | US | Lonnie Traylor | |
| 98-34106 | Michael William & Tamera Dru Giovan | | | Total: \$153.65 |
| 11/15/1999 | \$153.65 | US | Olympic Mgmt Co | |
| 98-34309 | Betty Jane DeSmet | | | Total: \$75.00 |
| 1/3/2000 | \$75.00 | US | Betty DeSmet | |
| 98-34551 | Lydia Hendricks | | | Total: \$295.05 |
| 10/14/2003 | \$30.07 | UCD | Credit Resource Svcs | |
| 6/20/2003 | \$105.75 | UCD | SCA Credit | |
| 6/20/2003 | \$159.23 | UCD | SCA Credit | |
| 98-34569 | Jacob R McCrady | | | Total: \$41.05 |
| 2/20/2001 | \$41.05 | US | Jacob McCrady | |
| 98-34798 | Erik T Swaleson | | | Total: \$27.94 |

Unclaimed Dividends Outstanding

\$25.00 or More, Received Since 01-May-85



United States Bankruptcy Court Western District of Washington

| <i>Date</i> | <i>Amount</i> | <i>Account</i> | <i>Creditor</i> | |
|-----------------|--|----------------|------------------------------------|------------------------|
| 10/23/2000 | \$27.94 | US | Erik Swaleson | |
| 98-34830 | Robert A Young | | | Total: \$35.00 |
| 7/20/1999 | \$35.00 | US | Robert A Young | |
| 98-34913 | Jermaine Antonio Coll | | | Total: \$37.80 |
| 6/19/2001 | \$37.80 | US | Jermaine Coll | |
| 98-35059 | David McIntosh | | | Total: \$70.74 |
| 7/2/2002 | \$70.74 | US | Quick Care Inc | |
| 98-35333 | Ethan Thomas Garrett | | | Total: \$40.00 |
| 10/2/2002 | \$40.00 | UCD | Ethan Garrett | |
| 98-35541 | Norma Jean Givens | | | Total: \$29.55 |
| 6/20/2000 | \$29.55 | US | Puget Sound Institute of Pathology | |
| 98-35926 | Wendi Bonsall | | | Total: \$40.00 |
| 2/20/2002 | \$40.00 | US | Wendi Bonsall | |
| 98-36040 | Jason Andrew & Tonya Ann Rhodus | | | Total: \$544.20 |
| 8/20/1999 | \$544.20 | US | Jason & Tonya Rhodus | |
| 98-36300 | Sandford E Copeland | | | Total: \$26.23 |
| 7/29/2002 | \$26.23 | US | Sandford E Copeland | |
| 98-36492 | Kathy Joanne Stuff | | | Total: \$309.56 |
| 10/9/2001 | \$309.56 | US | Adams Thompson Colonial | |
| 98-36633 | Shane L & Tami Lynn Kinsley | | | Total: \$691.90 |
| 5/21/1999 | \$691.90 | US | Shane & Tami Kinsley | |
| 98-36737 | Robert Lasker | | | Total: \$136.58 |
| 9/22/1999 | \$136.58 | US | Robert Lasker | |
| 98-36847 | Denice Palfrey | | | Total: \$36.58 |
| 7/20/1999 | \$36.58 | US | Denice Palfrey | |
| 98-36886 | Gordon Veal | | | Total: \$36.25 |
| 3/8/2004 | \$36.25 | UCD | Gordon Veal | |
| 98-37153 | Sean Leonard | | | Total: \$190.58 |
| 4/20/1999 | \$190.58 | US | Sean Leonard | |
| 98-37268 | Kevin J & Darcy Hartley | | | Total: \$48.64 |
| 3/29/2002 | \$48.64 | US | SCA Credit | |
| 98-37332 | Gary S & Catherine Blomdahl | | | Total: \$39.44 |
| 10/20/2003 | \$39.44 | UCD | ER Solutions Inc | |
| 98-37703 | Anthony B Couch | | | Total: \$40.00 |
| 12/14/2001 | \$40.00 | US | Anthony B Couch | |

Unclaimed Dividends Outstanding

\$25.00 or More, Received Since 01-May-85



United States Bankruptcy Court Western District of Washington

| <i>Date</i> | <i>Amount</i> | <i>Account</i> | <i>Creditor</i> | |
|-----------------|--|----------------|--|--------------------------|
| 98-37894 | Robert & Jenifer Calvert | | | Total: \$25.02 |
| 4/5/2002 | \$25.02 | US | Credit Resource Svcs | |
| 98-37895 | Robert Taylor | | | Total: \$81.58 |
| 7/20/1999 | \$81.58 | US | Robert Taylor | |
| 98-37943 | Rocky & Cheryl Storme | | | Total: \$31.60 |
| 7/28/2003 | \$31.60 | UCD | Rocky & Cheryl Storme | |
| 98-38571 | Bradley & Michelle Pedreira | | | Total: \$29.00 |
| 12/12/2002 | \$29.00 | UCD | SCA Credit | |
| 98-38743 | Christopher Strand | | | Total: \$144.89 |
| 8/28/2002 | \$144.89 | US | SCA Credit | |
| 98-38780 | Rye E & Harmony F Meyer | | | Total: \$56.88 |
| 9/24/2001 | \$56.88 | US | Rye Meyer | |
| 98-38784 | Wilfred C Johnson | | | Total: \$1,350.95 |
| 7/24/2000 | \$1,350.95 | US | Capital Cash | |
| 98-38857 | Joseph Lee Mangini | | | Total: \$71.57 |
| 8/20/1999 | \$71.57 | US | Joseph Lee Mangini | |
| 98-39064 | Bradley L & Elizabeth S Becker | | | Total: \$43.91 |
| 12/26/2003 | \$43.91 | UCD | Household Retail Svc | |
| 98-39075 | Darrell D Pritchett | | | Total: \$26.32 |
| 12/20/1999 | \$26.32 | US | Darrell Pritchett | |
| 98-39144 | Richard D & Zabrina M Bailey | | | Total: \$943.50 |
| 1/10/2001 | \$943.50 | US | Morman Willis | |
| 98-39293 | Randy Dean Armstrong | | | Total: \$720.00 |
| 11/19/1999 | \$720.00 | US | Randy Armstrong | |
| 98-39781 | James Thomas & Lenoa Marie Stevens | | | Total: \$125.24 |
| 6/5/2000 | \$125.24 | US | Direct Merchants Credit Corp | |
| 98-39868 | Christopher Charles & Stephanie Ann | | | Total: \$219.60 |
| 1/20/2004 | \$105.04 | UCD | Christopher & Stephanie Casillas | |
| 12/19/2003 | \$114.56 | UCD | Seamark Properties | |
| 98-40087 | Gerald Perry Gibson Jr | | | Total: \$338.63 |
| 7/20/1999 | \$338.63 | US | Gerald Perry Gibson Jr | |
| 98-40467 | Connie Hevelone | | | Total: \$84.24 |
| 5/12/2006 | \$84.24 | UCD | Meier & Frank PO Box 3476 Portland, OR 97208 | |

Unclaimed Dividends Outstanding

\$25.00 or More, Received Since 01-May-85



United States Bankruptcy Court Western District of Washington

| <i>Date</i> | <i>Amount</i> | <i>Account</i> | <i>Creditor</i> | |
|-----------------|---|----------------|---|---------------------------|
| 98-40518 | Norris Lee | | | Total: \$761.58 |
| 12/20/1999 | \$761.58 | US | Norris Lee | |
| 98-40735 | Thomas D Watson | | | Total: \$211.22 |
| 8/21/2000 | \$211.22 | US | Thomas D Watson | |
| 99-00428 | John D & Jane N Lunning | | | Total: \$1,129.62 |
| 6/12/2001 | \$1,129.62 | US | Perry J Jones DDS | |
| 99-00670 | Naomi J Uhls | | | Total: \$360.50 |
| 6/20/2002 | \$360.50 | US | Elaine Greenwood | |
| 99-00699 | William S & Guadalupe L Whalley | | | Total: \$53.29 |
| 4/20/2004 | \$53.29 | UCD | SCA Credit | |
| 99-00704 | Nick E & Josephine G Fowler | | | Total: \$34.36 |
| 9/4/2002 | \$34.36 | US | Nick E Fowler | |
| 99-00968 | Michael Bogden | | | Total: \$327.53 |
| 11/18/2002 | \$327.53 | UCD | *King County Office of Finance | |
| 99-01322 | Jeremy S Myrick | | | Total: \$314.26 |
| 4/19/2002 | \$314.26 | US | United Credit Natl Bank | |
| 99-01416 | Arthur Benjamin Browning | | | Total: \$100.00 |
| 12/16/2003 | \$100.00 | UCD | Kim Masters | |
| 99-01824 | Benton Custom Homes Inc | | | Total: \$47.04 |
| 12/18/2002 | \$47.04 | UCD | Yvonne Brachvogel | |
| 99-02027 | Daniel John Mannino | | | Total: \$46.36 |
| 12/6/2001 | \$46.36 | US | Daniel John Mannino | |
| 99-02148 | Jerry L & Sherie Spence | | | Total: \$75.40 |
| 12/12/2002 | \$28.21 | UCD | Jerry Lance Spence | |
| 2/25/2002 | \$47.19 | US | Towne Bank | |
| 99-02240 | Nasser Ordoubadi & Kimberly M Sapu | | | Total: \$417.65 |
| 1/13/2004 | \$417.65 | UCD | Jack Schollard | |
| 99-02604 | Nem Bunyong & Van T Ven | | | Total: \$29.61 |
| 6/18/2003 | \$29.61 | UCD | GTE NW Pmt Processing | |
| 99-02632 | US Tel | | | Total: \$15,375.14 |
| 3/24/2006 | \$33.49 | UCD | A&J Investment Propertis c/o Jeanette McPherson 2300 Sahara Ave #8 Las Vegas, NV 89109 | |

Unclaimed Dividends Outstanding

\$25.00 or More, Received Since 01-May-85



United States Bankruptcy Court Western District of Washington

| <i>Date</i> | <i>Amount</i> | <i>Account</i> | <i>Creditor</i> |
|-------------|---------------|----------------|---|
| 3/24/2006 | \$29.81 | UCD | Associates Capital Bank dba Office Max Credit Plan PO Box 7004 Sioux Falls, SD 57117 |
| 3/24/2006 | \$33.32 | UCD | Associates Capital Bank dba Office Depot Credit Plan PO Box 7004 Sioux Falls, SD 57117 |
| 3/24/2006 | \$132.67 | UCD | Associates Capital Bank dba Office Max Credit Plan PO Box 7004 Sioux Falls, SD 57117 |
| 3/24/2006 | \$126.15 | UCD | BP Oil Co PO Box 94672 Cleveland, OH 44101 |
| 3/24/2006 | \$69.77 | UCD | Cimino & Associates 638 Lindero Canyon Rd #211 Agoura, CA 91301 |
| 3/24/2006 | \$270.91 | UCD | Cole Travel Svc 520 S. 6th St PO Box 1479 Las Vegas, NV 89125 |
| 3/24/2006 | \$102.92 | UCD | Diamond Exteriors Inc c/o Legal Dept (LL) 222 Church St Woodstock, IL 60098 |
| 3/24/2006 | \$257.58 | UCD | Eastside Telemarketing 245 SW 144th St Beaverton, OR 97006 |
| 3/24/2006 | \$885.77 | UCD | Five Star Telecom 2049 Century Park E #2790 Los Angeles, CA 90067 |
| 3/24/2006 | \$59.84 | UCD | Graham Silberg Sugarman 5750 Wilshire Blvd #530W Los Angeles, CA 90036 |
| 3/24/2006 | \$70.19 | UCD | Graphics Xpress dba ALTA Press 13824 NE 20th St Bellevue, WA 98005 |

Unclaimed Dividends Outstanding

\$25.00 or More, Received Since 01-May-85



United States Bankruptcy Court Western District of Washington

| <i>Date</i> | <i>Amount</i> | <i>Account</i> | <i>Creditor</i> | |
|-----------------|---------------------------------|----------------|--|--------------------------|
| 3/24/2006 | \$244.66 | UCD | Internal Revenue Svc Office of Chief Counsel 915 2nd Ave #2710 MS W670 Seattle, WA 98174 | |
| 3/24/2006 | \$431.40 | UCD | Internet Communications Corp Attn: Earl Weihe 7100 E Belleview Ave #201 Greenwood Village, CO 80111 | |
| 3/24/2006 | \$73.52 | UCD | John Talbot 306 N La Peer Dr Bevely Hills, CA 90211 | |
| 3/24/2006 | \$11,043.71 | UCD | Pacific Bell Mobile Svc c/o James Austin Jr 1201 3rd Ave #2900 Seattle, WA 98101 | |
| 3/24/2006 | \$49.90 | UCD | Payless Movers Inc 700 Billings #T Aurora, CO 80011 | |
| 3/24/2006 | \$402.74 | UCD | St Paul Fire & Marine Insurance Co c/o John Overby 385 Washington St St Paul, MN 55102 | |
| 3/24/2006 | \$850.89 | UCD | Sutro & Co Inc c/o Robert Scott 11150 Santa Monica Blvd #1500 Los Angeles, CA 90025 | |
| 3/24/2006 | \$205.90 | UCD | Tokai Financial Svcs fka Master Lease Attn: Cathy Lezzi 1055 Westlakes Dr Berwyn, PA 19312 | |
| 99-02680 | Richard H Moore | | | Total: \$1,678.23 |
| 3/4/2002 | \$1,678.23 | US | Laura Moore | |
| 99-02801 | Todd Lamble | | | Total: \$186.96 |
| 11/5/2002 | \$186.96 | UCD | Checkfree | |
| 99-03141 | Northern Merchandise Inc | | | Total: \$162.84 |
| 6/27/2005 | \$162.84 | UCD | Petcetera | |
| 99-03399 | Anacortes Brewhouse | | | Total: \$96.52 |

Unclaimed Dividends Outstanding

\$25.00 or More, Received Since 01-May-85



United States Bankruptcy Court Western District of Washington

| <i>Date</i> | <i>Amount</i> | <i>Account</i> | <i>Creditor</i> | |
|-----------------|--|----------------|--|--------------------------|
| 4/27/2006 | \$96.52 | UCD | Jim Carson PO Box 1324 Anacortes, WA 98221 | |
| 99-03401 | Dwight E & Artricia O Matthews | | | Total: \$751.20 |
| 10/30/2000 | \$751.20 | US | Randolph Reaves PC | |
| 99-04216 | Mekonnen & Patricia J Legesse | | | Total: \$156.59 |
| 7/11/2000 | \$156.59 | US | Seattle City Light | |
| 99-04333 | Joseph F Williams | | | Total: \$34.97 |
| 6/29/2001 | \$34.97 | US | Joseph F Williams | |
| 99-05579 | Dewayne Johnson | | | Total: \$45.81 |
| 12/12/2002 | \$45.81 | UCD | Dewayne Johnson | |
| 99-05580 | Kenneth Wayne Morgan | | | Total: \$61.41 |
| 12/12/2002 | \$61.41 | UCD | Metris Recovery Svcs | |
| 99-05793 | Carver Corp | | | Total: \$4,208.33 |
| 9/19/2005 | \$945.04 | UCD | Airborne Freight Corp | |
| 9/19/2005 | \$91.77 | UCD | Associates Capital Bank | |
| 9/19/2005 | \$27.21 | UCD | Beaver Bolt | |
| 9/19/2005 | \$259.48 | UCD | COM KYL | |
| 9/19/2005 | \$988.12 | UCD | Lucen Technologies | |
| 9/19/2005 | \$1,281.50 | UCD | MEI AH Electrical & Industry | |
| 9/19/2005 | \$615.21 | UCD | VESCO | |
| 99-06128 | David Arthur Stitt | | | Total: \$30.00 |
| 8/10/2000 | \$30.00 | US | David Arthur Stitt | |
| 99-06568 | Michael J & Sunshine R Grissett | | | Total: \$30.37 |
| 6/25/2001 | \$30.37 | US | Michael J Grissett | |
| 99-06582 | Jacqueline Jean Harris | | | Total: \$71.04 |
| 4/2/2003 | \$71.04 | UCD | Jacqueline Jean Harris | |
| 99-06682 | Joanna May Decker | | | Total: \$94.17 |
| 9/5/2001 | \$94.17 | US | Joanna May Decker | |
| 99-07311 | Denise R Butler | | | Total: \$193.22 |
| 5/3/2004 | \$193.22 | UCD | Broadway Sports/Internal Medicine | |
| 99-07379 | Phillip Ray Vanderweyst | | | Total: \$618.67 |
| 8/31/2000 | \$618.67 | US | Phillip Ray Vanderweyst | |
| 99-07517 | Timothy Shyne Brown | | | Total: \$72.00 |
| 9/1/1999 | \$72.00 | US | Timothy Shyne Brown | |

Unclaimed Dividends Outstanding

\$25.00 or More, Received Since 01-May-85



United States Bankruptcy Court Western District of Washington

| <i>Date</i> | <i>Amount</i> | <i>Account</i> | <i>Creditor</i> | |
|-----------------|-------------------------------------|----------------|-----------------------------|--------------------------|
| 99-08032 | Robert E & Jane E Wilson | | | Total: \$993.69 |
| 2/2/2001 | \$993.69 | US | Robert E Wilson | |
| 99-08575 | Roy Lee Woods II | | | Total: \$35.00 |
| 8/7/2000 | \$35.00 | US | Roy Lee Woods II | |
| 99-08590 | Jeffery L Hammer | | | Total: \$123.37 |
| 10/6/2004 | \$63.90 | UCD | Ameer Johnson | |
| 10/6/2004 | \$27.25 | UCD | Bud Heidebrecht | |
| 6/8/2005 | \$32.22 | UCD | Jeffery L Hammer | |
| 99-08712 | Ralph E Cameron | | | Total: \$164.00 |
| 8/7/2000 | \$164.00 | US | Ralph E Cameron | |
| 99-08795 | Mark G & Rita L Kuhn | | | Total: \$101.71 |
| 8/22/2001 | \$101.71 | US | AT&T Calling Card | |
| 99-09373 | Clayton Lee Brown | | | Total: \$55.99 |
| 8/16/2005 | \$55.99 | UCD | Clayton Lee Brown | |
| 99-09485 | Cheryl L Clemmons | | | Total: \$150.00 |
| 1/9/2002 | \$150.00 | US | Cheryl L Clemmons | |
| 99-10083 | Lois M Woodard | | | Total: \$46.72 |
| 6/27/2002 | \$46.72 | US | Lois M Woodard | |
| 99-10130 | Jay Jacobs Inc | | | Total: \$6,275.42 |
| 10/14/2003 | \$499.71 | UCD | Andre Davis | |
| 10/14/2003 | \$422.23 | UCD | Brenda Jenkins | |
| 10/14/2003 | \$181.45 | UCD | Cheryl Durham | |
| 10/14/2003 | \$257.66 | UCD | Christine Sutera | |
| 10/14/2003 | \$1,223.33 | UCD | Elsa Rosales | |
| 11/2/2004 | \$42.11 | UCD | Fresno County Tax Collector | |
| 10/14/2003 | \$177.12 | UCD | GI Trucking | |
| 10/14/2003 | \$385.64 | UCD | Jennifer Neumeyer | |
| 10/14/2003 | \$46.15 | UCD | Johnson County Treasurer | |
| 10/14/2003 | \$525.66 | UCD | Matthew Hobbs | |
| 11/2/2004 | \$904.32 | UCD | Municipality of Anchorage | |
| 11/2/2004 | \$93.77 | UCD | NC Employment Security Comm | |
| 11/2/2004 | \$342.93 | UCD | NM Dept of Tax & Revenue | |
| 10/14/2003 | \$460.78 | UCD | Sunny Stewart | |
| 10/14/2003 | \$712.56 | UCD | The Grand Ave Rouse | |
| 99-10536 | Charles William Brask | | | Total: \$35.00 |

Unclaimed Dividends Outstanding

\$25.00 or More, Received Since 01-May-85



United States Bankruptcy Court Western District of Washington

| Date | Amount | Account | Creditor | |
|-----------------|--|---------|-----------------------------|--------------------------|
| 6/12/2000 | \$35.00 | US | Charles William Brask | |
| 99-10795 | Jeffrey L Miller | | | Total: \$9,025.87 |
| 7/7/2004 | \$9,025.87 | UCD | Card Svcs Intl | |
| 99-11053 | Douglas E & Mary K Longmire | | | Total: \$131.59 |
| 9/24/2001 | \$131.59 | US | Citibank Choice VISA | |
| 99-11397 | John Antonich | | | Total: \$43.63 |
| 12/4/2002 | \$43.63 | UCD | John Antonich | |
| 99-11499 | Darren Blair Williams | | | Total: \$126.65 |
| 7/11/2002 | \$126.65 | US | Citibank SD | |
| 99-11529 | Advanced Research Systems | | | Total: \$4,295.32 |
| 1/27/2003 | \$28.51 | UCD | AT&T | |
| 1/27/2003 | \$79.89 | UCD | Bonaparte Elliott et al | |
| 1/27/2003 | \$36.56 | UCD | City of Seattle | |
| 1/27/2003 | \$225.10 | UCD | City Travel | |
| 1/27/2003 | \$272.92 | UCD | Clark & Assoc PS | |
| 1/27/2003 | \$398.63 | UCD | Documart | |
| 1/27/2003 | \$30.03 | UCD | Etho Solutions | |
| 1/27/2003 | \$247.17 | UCD | Ikon Office Solutions | |
| 1/27/2003 | \$593.01 | UCD | Jeff Brinker | |
| 1/27/2003 | \$87.29 | UCD | Koler Rosen & Fitzsimmons | |
| 1/27/2003 | \$265.70 | UCD | Laura Bridenback | |
| 1/27/2003 | \$1,963.29 | UCD | Overlake Press | |
| 1/27/2003 | \$29.73 | UCD | Shared Com Svcs | |
| 1/27/2003 | \$37.49 | UCD | UUNET Technologies | |
| 99-11733 | Andrew & Deena McCulloch | | | Total: \$116.06 |
| 12/30/2002 | \$116.06 | UCD | Highline Community Hospital | |
| 99-11991 | Richard T Rondeau | | | Total: \$446.50 |
| 1/16/2002 | \$446.50 | US | United Rentals | |
| 99-12002 | Premium Tune N Lube | | | Total: \$987.88 |
| 2/12/2004 | \$69.54 | UCD | BA Merchant Svcs Inc | |
| 2/12/2004 | \$108.50 | UCD | David McCabe | |
| 2/12/2004 | \$118.70 | UCD | David Paul | |
| 2/12/2004 | \$112.50 | UCD | Jason J Abbitt | |
| 2/12/2004 | \$100.55 | UCD | Leonard Edwards Ocks | |
| 2/12/2004 | \$131.45 | UCD | Lonnie Carlsen | |
| 2/12/2004 | \$41.33 | UCD | Lynn G Anderson | |

Unclaimed Dividends Outstanding

\$25.00 or More, Received Since 01-May-85



United States Bankruptcy Court Western District of Washington

| <i>Date</i> | <i>Amount</i> | <i>Account</i> | <i>Creditor</i> | |
|-----------------|--|----------------|----------------------------------|--------------------------|
| 2/11/2004 | \$156.25 | UCD | Raid Rick Younes | |
| 2/11/2004 | \$42.57 | UCD | Scott Ouellete | |
| 2/12/2004 | \$30.68 | UCD | Shop Equipment Svc | |
| 2/12/2004 | \$75.81 | UCD | Virginia White | |
| 99-12035 | Ardell E & Connie M Moe | | | Total: \$56.46 |
| 12/4/2002 | \$56.46 | UCD | H&M Financial Corp | |
| 99-12683 | Thomas & Lisa Russell | | | Total: \$39.88 |
| 11/1/2002 | \$39.88 | UCD | Thomas C Russell | |
| 99-12719 | Devon Lane Johnson | | | Total: \$80.00 |
| 2/14/2002 | \$80.00 | US | Devon Lane Johnson | |
| 99-12781 | Henry Morford | | | Total: \$59.99 |
| 10/1/2003 | \$59.99 | UCD | SCA Credit | |
| 99-13002 | Delbert F Brown | | | Total: \$1,128.89 |
| 4/5/2005 | \$1,128.89 | UCD | Key Bank of Washington | |
| 99-13622 | James Michael Kelly | | | Total: \$30.00 |
| 9/21/2000 | \$30.00 | US | James Michael Kelly | |
| 99-13980 | April L Huff | | | Total: \$28.79 |
| 11/16/2004 | \$28.79 | UCD | Wal-Mart Stores | |
| 99-13985 | Dana Jerome & Rochelle Denise Gassa | | | Total: \$264.01 |
| 6/18/2002 | \$264.01 | US | Plaza Cleaners | |
| 99-14165 | Matthew O & Jacqueline A Nielsen | | | Total: \$690.00 |
| 1/24/2002 | \$690.00 | US | Matthew Oliver Nielsen | |
| 99-14197 | Chad Joseph Bouta & Charlotte Ann B | | | Total: \$90.50 |
| 2/11/2002 | \$90.50 | US | Chad Joseph Bouta | |
| 99-30399 | Erick William Townsend | | | Total: \$127.46 |
| 2/19/2002 | \$127.46 | US | SCA Credit/First Interstate Bank | |
| 99-30718 | Pedro Ramerez | | | Total: \$32.95 |
| 3/19/2002 | \$32.95 | US | Pedro Ramerez | |
| 99-30746 | Misty & Walter Anderson | | | Total: \$352.42 |
| 2/21/2002 | \$352.42 | US | Gulf State Credit #22 | |
| 99-30954 | Sylvia Perez Dillard | | | Total: \$315.27 |
| 5/20/2003 | \$315.27 | UCD | Sylvia Perez Dillard | |
| 99-31175 | Gregory A Bender | | | Total: \$40.00 |
| 7/20/2001 | \$40.00 | US | Gregory A Bender | |
| 99-31197 | Maurice Randon | | | Total: \$69.56 |

Unclaimed Dividends Outstanding

\$25.00 or More, Received Since 01-May-85



United States Bankruptcy Court Western District of Washington

| <i>Date</i> | <i>Amount</i> | <i>Account</i> | <i>Creditor</i> | |
|-----------------|--|----------------|-----------------------------|------------------------|
| 4/16/2002 | \$69.56 | US | Maurice Randon | |
| 99-31223 | Arthur F Pratt | | | Total: \$130.16 |
| 4/4/2003 | \$130.16 | UCD | Arthur F Pratt | |
| 99-31300 | Brian Watkins | | | Total: \$51.53 |
| 3/21/2005 | \$51.53 | UCD | Les Schwab Tire Centers | |
| 99-31512 | Henry & Dacia Bautista | | | Total: \$187.88 |
| 12/18/2003 | \$44.00 | UCD | Continental Collections | |
| 12/18/2003 | \$47.42 | UCD | Multicare/Will Kellogg MD | |
| 12/18/2003 | \$56.46 | UCD | Multicare/Will Kellogg MD | |
| 12/18/2003 | \$40.00 | UCD | North Shore Agency | |
| 99-31534 | John Edward Wilson | | | Total: \$296.52 |
| 7/2/2002 | \$296.52 | US | John Edward Wilson | |
| 99-31666 | John & Thersa Sayers | | | Total: \$195.01 |
| 4/2/2004 | \$195.01 | UCD | United Credit National Bank | |
| 99-31749 | Betty Judd | | | Total: \$113.60 |
| 1/20/2000 | \$113.60 | US | Tatiana Shiyan LMP | |
| 99-31785 | Sean Gibson | | | Total: \$96.42 |
| 5/15/2002 | \$96.42 | US | SCA Credit | |
| 99-31872 | Danny Taylor & Tina Kim | | | Total: \$48.75 |
| 10/13/2004 | \$48.75 | UCD | Danny Choe Taylor | |
| 99-31906 | Dusty Clark | | | Total: \$466.56 |
| 5/15/2001 | \$466.56 | US | Dusty Clark | |
| 99-32081 | Natalie Morrow | | | Total: \$69.25 |
| 3/19/2002 | \$69.25 | US | Natalie Morrow | |
| 99-32121 | Bruce Alan Smith | | | Total: \$85.01 |
| 9/24/2002 | \$85.01 | US | Collections Inc | |
| 99-32130 | Linda M Powers | | | Total: \$164.21 |
| 4/23/2001 | \$164.21 | US | Portland Orthopedic Clinic | |
| 99-32169 | Gary Stewart | | | Total: \$30.00 |
| 4/17/2001 | \$30.00 | US | Gary Stewart | |
| 99-32567 | Ryan O Leonard | | | Total: \$55.00 |
| 1/25/2000 | \$55.00 | US | Ryan O Leonard | |
| 99-32636 | Michael Bernard de Mille | | | Total: \$53.99 |
| 5/13/2002 | \$53.99 | US | SCA Credit | |
| 99-32645 | Richard A & Katherine L Bennett | | | Total: \$29.99 |

Unclaimed Dividends Outstanding

\$25.00 or More, Received Since 01-May-85



United States Bankruptcy Court Western District of Washington

| <i>Date</i> | <i>Amount</i> | <i>Account</i> | <i>Creditor</i> | |
|-----------------|---|----------------|------------------------------|------------------------|
| 10/21/2003 | \$29.99 | UCD | First USA Bank NA | |
| 99-32862 | Christopher Burgess | | | Total: \$39.99 |
| 7/20/2001 | \$39.99 | US | Christopher Burgess | |
| 99-32916 | Joseph Nicholds | | | Total: \$43.00 |
| 7/24/2002 | \$43.00 | US | National Revenue Corp | |
| 99-33110 | Thomas Reynolds | | | Total: \$39.40 |
| 6/19/2001 | \$39.40 | US | Thomas Reynolds | |
| 99-33145 | Melvin Lefoy Garl | | | Total: \$265.00 |
| 2/23/2000 | \$265.00 | US | Melvin Lefoy Garl | |
| 99-33360 | Shamika Fields | | | Total: \$43.77 |
| 3/22/2000 | \$43.77 | US | Shamika Fields | |
| 99-33396 | Richard Rawson | | | Total: \$95.42 |
| 12/23/2002 | \$34.66 | UCD | Direct Merchants Credit | |
| 7/18/2002 | \$60.76 | US | SCA Credit | |
| 99-33641 | Junior Richards | | | Total: \$26.66 |
| 1/20/2004 | \$26.66 | UCD | Hurley State Bank | |
| 99-33806 | Holly Ciaro | | | Total: \$36.36 |
| 7/2/2002 | \$36.36 | US | Credit Managers | |
| 99-33871 | David Rand & Shawn A Percivill | | | Total: \$28.09 |
| 12/16/2003 | \$28.09 | UCD | Comcast Cable Communications | |
| 99-33941 | Thomas Matthew Petta | | | Total: \$210.63 |
| 12/4/2001 | \$210.63 | US | United Finance Co | |
| 99-33996 | Scott Taylor | | | Total: \$85.04 |
| 5/17/2002 | \$85.04 | US | Scott Taylor | |
| 99-34049 | Joseph Freeman Fetters | | | Total: \$51.06 |
| 3/22/2001 | \$51.06 | US | The Glidden Co | |
| 99-34256 | Darren Johnson | | | Total: \$477.54 |
| 11/27/2000 | \$477.54 | US | Darren Johnson | |
| 99-34258 | Jon M Patterson | | | Total: \$49.69 |
| 7/18/2002 | \$49.69 | US | SCA Credit | |
| 99-34272 | Ellen L Manning | | | Total: \$239.53 |
| 10/20/2004 | \$181.46 | UCD | Ellen L Manning | |
| 5/3/2004 | \$58.07 | UCD | Western Credit Svcs | |
| 99-34377 | Tami L Roe | | | Total: \$83.55 |
| 7/25/2003 | \$83.55 | UCD | TCI Cable | |

Unclaimed Dividends Outstanding

\$25.00 or More, Received Since 01-May-85



United States Bankruptcy Court Western District of Washington

| <i>Date</i> | <i>Amount</i> | <i>Account</i> | <i>Creditor</i> | |
|-----------------|--|----------------|-------------------------------|------------------------|
| 99-34786 | Donald Davis | | | Total: \$55.89 |
| 6/13/2003 | \$55.89 | UCD | Homecomings Financial Network | |
| 99-34888 | Cynthia Ellis | | | Total: \$188.74 |
| 8/27/2004 | \$188.74 | UCD | Household Retail Svcs | |
| 99-34954 | James Lee Johnston | | | Total: \$180.43 |
| 12/14/2001 | \$180.43 | US | James Lee Johnston | |
| 99-35102 | Thomasina Lubinski | | | Total: \$260.86 |
| 10/30/2002 | \$260.86 | UCD | Thomasina Lubinski | |
| 99-35185 | Tamar Carter | | | Total: \$52.97 |
| 10/23/2000 | \$52.97 | US | Tamar Carter | |
| 99-35205 | Ricky Cain | | | Total: \$191.49 |
| 6/19/2001 | \$191.49 | US | Ricky Cain | |
| 99-35525 | Mona Washington | | | Total: \$30.49 |
| 11/18/2003 | \$30.49 | UCD | SCA Credit / Safeway | |
| 99-35537 | David Lee Hanel | | | Total: \$77.93 |
| 8/21/2000 | \$77.93 | US | David Lee Hanel | |
| 99-35572 | Timothy & Rhonda Sloan | | | Total: \$59.88 |
| 10/16/2002 | \$59.88 | UCD | SCA Credit | |
| 99-35789 | Michael & Sherir Obenland | | | Total: \$62.88 |
| 3/21/2003 | \$62.88 | UCD | Natl Credit Mgmt | |
| 99-35955 | Anna Marie Bonville | | | Total: \$47.57 |
| 3/25/2003 | \$47.57 | UCD | Anna Marie Bonville | |
| 99-35960 | Darrell & Debbie Rusk | | | Total: \$165.00 |
| 8/1/2005 | \$165.00 | UCD | Darrell & Debbie Rusk | |
| 99-36191 | Anthony Trevino | | | Total: \$32.92 |
| 10/16/2002 | \$32.92 | UCD | SCA Credit | |
| 99-36357 | James & Netti Alefteras | | | Total: \$201.89 |
| 8/28/2003 | \$201.89 | UCD | James & Netti Alefteras | |
| 99-36358 | Richard Robbins | | | Total: \$332.81 |
| 6/10/2005 | \$332.81 | UCD | Richard Robbins | |
| 99-36544 | Stacy Alan Sr & Mary Frances Garvin | | | Total: \$500.00 |
| 7/25/2000 | \$500.00 | US | Stacy Alan Garvin Sr | |
| 99-36618 | Raymond Dual | | | Total: \$350.37 |
| 8/26/2002 | \$35.24 | US | SCA Credit | |
| 8/26/2002 | \$124.86 | US | SCA Credit | |

Unclaimed Dividends Outstanding

\$25.00 or More, Received Since 01-May-85



United States Bankruptcy Court Western District of Washington

| <i>Date</i> | <i>Amount</i> | <i>Account</i> | <i>Creditor</i> | |
|-----------------|--|----------------|-----------------------------|--------------------------|
| 8/26/2002 | \$190.27 | US | SCA Credit | |
| 99-36623 | Steve & Karyn Davies | | | Total: \$154.80 |
| 2/18/2005 | \$154.80 | UCD | Key Bank USA NA | |
| 99-36630 | Ronald Lee Barth | | | Total: \$40.00 |
| 12/14/2001 | \$40.00 | US | Ronald Lee Barth | |
| 99-36690 | Clinton & Kimberly Dell Hickman | | | Total: \$63.06 |
| 9/23/2002 | \$63.06 | US | SCA Credit | |
| 99-36970 | Michael O'Rourke | | | Total: \$43.76 |
| 3/15/2004 | \$43.76 | UCD | Michael O'Rourke | |
| 99-37012 | Roger D Trevisiol | | | Total: \$645.10 |
| 2/16/2001 | \$645.10 | US | Roger D Trevisiol | |
| 99-37153 | Susan V Reeves | | | Total: \$66.76 |
| 7/16/2003 | \$66.76 | UCD | Signature Bail Bonds | |
| 99-37220 | Leonard Kelso | | | Total: \$46.15 |
| 10/23/2000 | \$46.15 | US | Leonard Kelso | |
| 99-37327 | Heath F Blodgette | | | Total: \$35.00 |
| 4/19/2000 | \$35.00 | US | Heath F Blodgette | |
| 99-37612 | Alan Ware | | | Total: \$1,071.43 |
| 1/17/2006 | \$1,071.43 | UCD | Sentry Credit | |
| 99-37630 | Tammy Greene | | | Total: \$199.65 |
| 5/18/2000 | \$199.65 | US | Tammy Greene | |
| 99-37971 | Matthew & Patricia Rohrbeck | | | Total: \$74.85 |
| 2/14/2005 | \$74.85 | UCD | Matthew & Patricia Rohrbeck | |
| 99-38379 | Ferman & Jennifer E Rodas | | | Total: \$92.40 |
| 9/29/2000 | \$92.40 | US | Ferman & Jennifer E Rodas | |
| 99-38486 | Brian T Wiggins | | | Total: \$69.54 |
| 5/14/2002 | \$69.54 | US | Seafirst | |
| 99-38675 | David W & Keri V Traylor | | | Total: \$56.10 |
| 12/19/2000 | \$56.10 | US | David W Traylor | |
| 99-39186 | Lloyd Baxter | | | Total: \$49.96 |
| 8/19/2003 | \$49.96 | UCD | International Mercantile | |
| 99-39357 | Lucia Marie Ward | | | Total: \$37.51 |
| 12/7/2000 | \$37.51 | US | Lucia Marie Ward | |
| 99-39367 | Patricia C Reed | | | Total: \$374.96 |
| 3/3/2004 | \$58.56 | UCD | SCA Credit | |

Unclaimed Dividends Outstanding

\$25.00 or More, Received Since 01-May-85



United States Bankruptcy Court Western District of Washington

| <i>Date</i> | <i>Amount</i> | <i>Account</i> | <i>Creditor</i> | |
|-----------------|---|----------------|--|------------------------|
| 3/3/2004 | \$316.40 | UCD | SCA Credit | |
| 99-39392 | Michael P & Rebecca Y Gauthier | | | Total: \$348.30 |
| 4/11/2001 | \$348.30 | US | Michael P & Rebecca Y Gauthier | |
| 99-39670 | Lance & Natalie Wilkins | | | Total: \$66.86 |
| 8/26/2002 | \$66.86 | US | SCA Credit | |
| 99-39852 | Rachel Ward | | | Total: \$50.00 |
| 4/16/2002 | \$50.00 | US | Rachel Ward | |
| 99-39869 | Robert Schwartz | | | Total: \$60.00 |
| 12/7/2000 | \$60.00 | US | Robert Schwartz | |
| 99-39880 | John F & Joyce McCall | | | Total: \$40.00 |
| 10/22/2001 | \$40.00 | US | John F & Joyce McCall | |
| 99-39939 | Olen Neil Rodriguez | | | Total: \$90.00 |
| 7/25/2000 | \$90.00 | US | Olen Neil Rodriguez | |
| 99-40025 | Banner L Skaar | | | Total: \$184.58 |
| 12/7/2000 | \$184.58 | US | Banner L Skaar | |
| 99-40132 | Karan R Wise | | | Total: \$105.25 |
| 9/27/2004 | \$58.98 | UCD | Karan R Wise | |
| 12/19/2003 | \$46.27 | UCD | Puget Sound Energy | |
| 99-40187 | Mark Prince | | | Total: \$40.00 |
| 7/20/2001 | \$40.00 | US | Mark Prince | |
| 99-99999 | Suspense/Unknown | | | Total: \$608.75 |
| 12/8/2006 | \$558.75 | UCD | Capital One Services PO Box 85056 Richmond, VA 23285 | |
| 1/24/2002 | \$50.00 | US | WorldCom | |

Total Amount: \$1,851,824.75

5691 Receipts