

**County of Solano**  
**Unclaimed Money**

From 11/01/2014 To: 02/28/2017

| PEID #      | Vendor Name                    | Reference  | Check/Issue Date | Amount   |
|-------------|--------------------------------|------------|------------------|----------|
| TEMP0154208 | LOUD, KAMIL                    | 575251     | 11/04/2014       | \$16.99  |
| 0037442     | NAZARIO-CANTON, MILAGROS       | 575614     | 11/06/2014       | \$35.96  |
| PROB220432  | SHERRY BROWN                   | 575916     | 11/10/2014       | \$100.00 |
| TTC15751    | FIDELITY NATIONAL TITLE        | 575984     | 11/13/2014       | \$63.08  |
| TTC21767    | OLD REPUBLIC TITLE             | 576659     | 11/18/2014       | \$142.22 |
| PTAX36429   | DIAZ JOSE A                    | 0032461050 | 11/20/2014       | \$27.28  |
| PTAX36455   | MEZZETTA BARBARA               | 0059101280 | 11/20/2014       | \$34.84  |
| PTAX36492   | PERKINS RALPH J & STORMI H     | 0136253170 | 11/20/2014       | \$46.92  |
| PTAX36491   | ROYAL CITY LLC                 | 0136070160 | 11/20/2014       | \$86.68  |
| PTAX36399   | SURFING SWAN PROPERTY MGMT LLC | 0067150030 | 11/20/2014       | \$268.12 |
| PTAX36457   | SURFING SWAN PROPERTY MGMT LLC | 0067150030 | 11/20/2014       | \$638.40 |
| TEMP0154239 | WHEELER, HELENA                | 577814     | 12/04/2014       | \$29.99  |
| ROV03281    | JENNIFER ALEXIS COLEMAN        | 578676     | 12/09/2014       | \$225.16 |
| PROB235909  | HERBERTO VILLA                 | 579058     | 12/09/2014       | \$100.00 |
| PROB255722  | MARGARET CUTSHELL              | 579100     | 12/09/2014       | \$24.00  |
| TEMP0154270 | LOUDEN LLC                     | 579336     | 12/11/2014       | \$115.86 |
| DA00716     | INTERCARE HOLDINGS INS SVCS IN | 580254     | 12/18/2014       | \$200.00 |
| ROV03671    | HIDDENBROOKE GOLF CLUB         | 580871     | 12/23/2014       | \$75.00  |
| PTAX36576   | ANAYA MANUEL GODINEZ JT        | 0068502140 | 12/31/2014       | \$23.22  |
| PTAX36520   | SIMPSON J M CLARKEY & G I TR   | 0054011520 | 12/31/2014       | \$37.68  |
| PTAX36521   | SIMPSON J M CLARKEY & G I TR   | 0054011530 | 12/31/2014       | \$36.94  |
| PTAX36556   | SIMPSON J M CLARKEY & G I TR   | 0054011510 | 12/31/2014       | \$44.42  |
| PTAX36557   | SIMPSON J M CLARKEY & G I TR   | 0054011520 | 12/31/2014       | \$222.80 |
| PTAX36558   | SIMPSON J M CLARKEY & G I TR   | 0054011530 | 12/31/2014       | \$218.22 |
| DA00740     | APPLEBEES                      | 581643     | 12/31/2014       | \$29.96  |
| HSS00317    | ANTHONY GONZALEZ               | 581667     | 12/31/2014       | \$40.00  |
| HSS00323    | JOYCE KINGERY                  | 581673     | 12/31/2014       | \$15.00  |
| HSS00294    | MARIA G ALCAZAR                | 581644     | 12/31/2014       | \$20.00  |
| HSS00349    | MARIAPAZ HERRERA               | 581699     | 12/31/2014       | \$40.00  |
| HSS00306    | MORGAN COFER                   | 581656     | 12/31/2014       | \$25.00  |

# County of Solano

## Unclaimed Money

From 11/01/2014 To: 02/28/2017

| PEID #      | Vendor Name                    | Reference  | Check/Issue Date | Amount     |
|-------------|--------------------------------|------------|------------------|------------|
| HSS00364    | NAOMY WILLIS                   | 581714     | 12/31/2014       | \$19.99    |
| HSS00302    | RUSSEL BROWNING                | 581652     | 12/31/2014       | \$20.00    |
| HSS00299    | RYAN BOURDEAU                  | 581649     | 12/31/2014       | \$65.00    |
| HSS00327    | SAMUEL LOVIN                   | 581677     | 12/31/2014       | \$117.00   |
| HSS00334    | SHERRY NEAL                    | 581684     | 12/31/2014       | \$40.00    |
| HSS00335    | TONYA MOORE                    | 581685     | 12/31/2014       | \$94.00    |
| TTC21896    | MICHELE STOVER-ROBLEDO         | 582266     | 01/08/2015       | \$25.00    |
| 0018026     | MIRELLA VARGAS                 | 582606     | 01/13/2015       | \$34.00    |
| TTC21924    | VICTORIA DURLAO                | 582669     | 01/13/2015       | \$43.58    |
| TTC21945    | MORGAN POPE                    | 582690     | 01/13/2015       | \$31.20    |
| TTC21959    | BARBARA ANN THOMAS             | 582704     | 01/13/2015       | \$107.29   |
| PROB235909  | HERBERTO VILLA                 | 582743     | 01/13/2015       | \$50.00    |
| PROB227631  | PETENIA ANDERSON               | 582738     | 01/13/2015       | \$20.00    |
| PROB246324  | YOKO HALL                      | 582762     | 01/13/2015       | \$37.00    |
| TEMP0154321 | TNT PERMITS                    | 583177     | 01/15/2015       | \$16.00    |
| UTAX05804   | GALVEZ ROSARIO                 | 0169055130 | 01/20/2015       | \$52.57    |
| UTAX05805   | GALVEZ ROSARIO                 | 0169055130 | 01/20/2015       | \$95.47    |
| 0042711     | MAGANA, LAUREN                 | 583673     | 01/22/2015       | \$68.26    |
| 0029902     | TIGERFISH                      | 583908     | 01/27/2015       | \$850.20   |
| PTAX36651   | ADMIRAL CALLAGHAN PROP CTR LLC | 0052491100 | 01/27/2015       | \$31.62    |
| PTAX36676   | KARR RONALD                    | 0080510290 | 01/27/2015       | \$695.36   |
| PTAX36648   | READY KENNETH E                | 0051222190 | 01/27/2015       | \$69.64    |
| 0018915     | DZUNG NGO                      | 584724     | 02/03/2015       | \$304.12   |
| TTC22007    | INDOOR SOCCOR LEAGUE INC       | 585317     | 02/05/2015       | \$18.19    |
| TEMP0154424 | CRC SERVICE LLC                | 585650     | 02/09/2015       | \$3,222.13 |
| TTC22091    | LAI CUM CHAN                   | 585559     | 02/09/2015       | \$100.00   |
| TTC22087    | PATRICIA DLUGOKENSKI           | 585555     | 02/09/2015       | \$36.00    |
| TTC22137    | WILLIAMS RENTALS               | 585605     | 02/09/2015       | \$2,042.52 |
| 0039781     | DPHN                           | 585801     | 02/11/2015       | \$450.00   |
| PROB248226  | GOLD RUSH STORES               | 586089     | 02/11/2015       | \$50.00    |

**County of Solano**  
**Unclaimed Money**

From 11/01/2014 To: 02/28/2017

| PEID #      | Vendor Name                   | Reference  | Check/Issue Date | Amount     |
|-------------|-------------------------------|------------|------------------|------------|
| PROB246324  | YOKO HALL                     | 586084     | 02/11/2015       | \$37.00    |
| TTC22170    | DON SABIN                     | 586141     | 02/11/2015       | \$1,326.43 |
| TTC22157    | LAMONT ELLISON                | 586128     | 02/11/2015       | \$1,768.72 |
| TTC22162    | LYNETTE MACDONALD             | 586133     | 02/11/2015       | \$36.37    |
| TTC22191    | UNION HOME LOAN INC           | 586162     | 02/11/2015       | \$104.28   |
| TTC22222    | JOHN LATINI                   | 586193     | 02/11/2015       | \$702.46   |
| TTC22205    | LEON BATES                    | 586176     | 02/11/2015       | \$921.72   |
| PTAX36760   | CASACLANG HELEN & ANTHONY JT  | 0082372100 | 02/17/2015       | \$17.18    |
| PTAX36730   | FRAZIER COLLETTE              | 0052121070 | 02/17/2015       | \$95.62    |
| PTAX36743   | FRAZIER COLLETTE              | 0052121070 | 02/17/2015       | \$382.54   |
| UTAX05815   | CHAHINE SIMON                 | 0081443350 | 02/17/2015       | \$195.72   |
| TTC22246    | DAVITA                        | 586759     | 02/19/2015       | \$1,260.08 |
| HSS00377    | ALEXIS BARCELONA              | 586691     | 02/19/2015       | \$40.00    |
| HSS00387    | DAISY CARCAMO                 | 586701     | 02/19/2015       | \$40.00    |
| HSS00429    | DELVAUGHN RHONE               | 586743     | 02/19/2015       | \$40.00    |
| HSS00389    | ELVIA C CHAVEZ                | 586703     | 02/19/2015       | \$94.00    |
| HSS00427    | ERNESTO RAMIREZ               | 586741     | 02/19/2015       | \$26.00    |
| HSS00367    | ESTELA ABUEG                  | 586681     | 02/19/2015       | \$95.00    |
| HSS00409    | ESTELLE JACKSON               | 586723     | 02/19/2015       | \$23.00    |
| HSS00425    | HECTOR OSVALDO PRECIADO       | 586739     | 02/19/2015       | \$20.00    |
| HSS00437    | JEFFREY SEYMOUR               | 586751     | 02/19/2015       | \$40.00    |
| HSS00431    | LETICIA RAMIREZ               | 586745     | 02/19/2015       | \$40.00    |
| HSS00434    | MARIA SANCHEZ                 | 586748     | 02/19/2015       | \$40.00    |
| TEMP0123845 | GEO WATER SAMPLING            | 873785     | 02/24/2015       | \$105.00   |
| TEMP0154451 | HEINS, KARL JAMIE             | 587755     | 02/26/2015       | \$15.99    |
| TEMP0154455 | CHAN, PATRICK                 | 588148     | 03/03/2015       | \$242.81   |
| TEMP0154477 | FERGUSON, KAPELI              | 588469     | 03/10/2015       | \$193.00   |
| TEMP0154479 | MCDONALD, DIANE               | 588471     | 03/10/2015       | \$20.00    |
| TEMP0154481 | VIDANA, MARK & ROSEANNE       | 588473     | 03/10/2015       | \$80.00    |
| TEMP0154494 | 406 ARROWHEAD CT HOLDINGS INC | 588958     | 03/12/2015       | \$284.60   |

## County of Solano Unclaimed Money

From 11/01/2014 To: 02/28/2017

| PEID #      | Vendor Name                 | Reference  | Check/Issue Date | Amount   |
|-------------|-----------------------------|------------|------------------|----------|
| DA00772     | RITE AID                    | 588987     | 03/12/2015       | \$100.00 |
| PROB235909  | HERBERTO VILLA              | 589025     | 03/12/2015       | \$50.00  |
| PROB254666  | JAIME REYES                 | 589059     | 03/12/2015       | \$114.00 |
| PROB255722  | MARGARET CUTSHELL           | 589067     | 03/12/2015       | \$37.00  |
| TEMP0154510 | HARVEY, SANDRA & KENT       | 589334     | 03/17/2015       | \$212.00 |
| TTC22314    | FIDELITY NATIONAL TITLE CO  | 589281     | 03/17/2015       | \$186.46 |
| PTAX36793   | NEEDHAM DUSTIN K & K A JT   | 0088213060 | 03/17/2015       | \$111.78 |
| TEMP0154539 | ROPER, ALEA                 | 589870     | 03/24/2015       | \$63.33  |
| TEMP0154523 | COFFMAN, MISTELLE           | 589853     | 03/24/2015       | \$369.00 |
| TEMP0154556 | RAYMUNDO, ANGELINE          | 590333     | 03/24/2015       | \$310.28 |
| TEMP0154541 | AMAGAN, EDWIN               | 590318     | 03/24/2015       | \$310.28 |
| HSS00455    | BENITO HERNANDEZ            | 590241     | 03/24/2015       | \$23.00  |
| HSS00468    | JEFFREY REED                | 590254     | 03/24/2015       | \$20.00  |
| HSS00448    | NIDIA CHAVEZ                | 590234     | 03/24/2015       | \$66.00  |
| HSS00464    | REYNARD PORCHE              | 590250     | 03/24/2015       | \$40.00  |
| TEMP0154559 | BROSAS, ALFONSO             | 590445     | 03/26/2015       | \$16.99  |
| TEMP0154566 | MCFARLAND, DAVION           | 590563     | 03/26/2015       | \$37.00  |
| TEMP0154569 | SLIGAR, KRISTOFFER & KIRSTY | 590547     | 03/26/2015       | \$478.00 |
| TEMP0154576 | WILLIAMS, TONIA             | 590554     | 03/26/2015       | \$20.00  |
| TEMP0154578 | KAWAHARA, TAKEYUKI          | 590941     | 03/31/2015       | \$16.00  |
| PTAX30179   | STAEHELI TIENNE L           | 590947     | 03/31/2015       | \$226.55 |
| TTC22349    | BANK OF AMERICA             | 591049     | 03/31/2015       | \$294.81 |
| 0040708     | CUNNINGHAM, KELLY           | 591087     | 04/02/2015       | \$19.88  |
| TEMP0154589 | ALZAGA, MARIA & RENANTE     | 591249     | 04/02/2015       | \$223.17 |
| TEMP0154590 | AUSTIN, MARICE              | 591250     | 04/02/2015       | \$176.00 |
| TEMP0154597 | CARSON, PATRICK             | 591257     | 04/02/2015       | \$126.00 |
| TEMP0154600 | BURNS, KAREN                | 591792     | 04/09/2015       | \$21.15  |
| TEMP0154615 | FREY, AMANDA                | 591676     | 04/09/2015       | \$345.00 |
| 0025056     | CCLHDN                      | 591839     | 04/09/2015       | \$354.00 |
| 0042382     | FIELDS, RIRIE               | 592068     | 04/14/2015       | \$549.00 |

## County of Solano Unclaimed Money

From 11/01/2014 To: 02/28/2017

| PEID #      | Vendor Name             | Reference  | Check/Issue Date | Amount     |
|-------------|-------------------------|------------|------------------|------------|
| PTAX36848   | OJEDA JUAN JESUS        | 0098098520 | 04/14/2015       | \$39.34    |
| TTC22364    | MARY'S HELP INC         | 592173     | 04/14/2015       | \$140.41   |
| TTC22372    | RUTH HARDING BLATTNER   | 592181     | 04/14/2015       | \$99.26    |
| TTC22391    | PATRICIA AUSTIN         | 592200     | 04/14/2015       | \$36.76    |
| TTC22401    | UNION CREEK HOLDING LLC | 592210     | 04/14/2015       | \$142.64   |
| TTC22457    | TITLE 365               | 592266     | 04/14/2015       | \$41.50    |
| PROB211250  | GUSTAVO LOPEZ           | 592557     | 04/16/2015       | \$25.00    |
| PROB220432  | SHERRY BROWN            | 592558     | 04/16/2015       | \$88.00    |
| HSS00495    | JENNIFER ESPIRITU       | 592657     | 04/16/2015       | \$363.86   |
| TTC20474    | WFG TITLE INSURANCE     | 592759     | 04/21/2015       | \$32.51    |
| TEMP0154693 | WILLIAMS, NICOLE        | 593013     | 04/21/2015       | \$98.00    |
| UTAX05860   | SCHMID WILLIAM EDWARD   | 0000151993 | 04/21/2015       | \$115.35   |
| UTAX05861   | SCHMID WILLIAM EDWARD   | 0000151993 | 04/21/2015       | \$104.29   |
| HSS00504    | MILTON, STEVEN          | 593124     | 04/21/2015       | \$36.00    |
| 0032603     | ELLIOTT, CAROL          | 593641     | 04/28/2015       | \$82.02    |
| TTC22460    | EDWARD LONGAN           | 593588     | 04/28/2015       | \$137.09   |
| HSS00522    | GWEN PIERCY             | 594584     | 05/05/2015       | \$40.00    |
| HSS00527    | MOISES RAMIREZ          | 594589     | 05/05/2015       | \$192.00   |
| HSS00538    | HAGEN, MELISSA          | 594600     | 05/05/2015       | \$30.00    |
| HSS00543    | QUESADA, LEIA           | 594605     | 05/05/2015       | \$47.00    |
| HSS00546    | ALVARADO, STEVEN        | 594988     | 05/12/2015       | \$67.00    |
| TTC22563    | FREEDOM MORTGAGE        | 595045     | 05/12/2015       | \$1,114.46 |
| TTC22554    | MORGAN POPE             | 595036     | 05/12/2015       | \$31.20    |
| TTC22571    | THE MCNALL FAMILY TRUST | 595053     | 05/12/2015       | \$30.72    |
| PROB206013B | CCSC                    | 595282     | 05/12/2015       | \$166.67   |
| PROB211250  | GUSTAVO LOPEZ           | 595284     | 05/12/2015       | \$50.00    |
| PROB235909  | HERBERTO VILLA          | 595291     | 05/12/2015       | \$300.00   |
| PROB227631  | PETENIA ANDERSON        | 595287     | 05/12/2015       | \$50.00    |
| PROB254000  | TYLER BRESHEARS         | 595325     | 05/12/2015       | \$25.00    |
| PTAX36933   | MERCADO MAURILIO JR     | 0182173200 | 05/14/2015       | \$883.66   |

## County of Solano Unclaimed Money

From 11/01/2014 To: 02/28/2017

| PEID #      | Vendor Name                 | Reference  | Check/Issue Date | Amount     |
|-------------|-----------------------------|------------|------------------|------------|
| UTAX05949   | BUERA ANDREA                | 0057211140 | 05/14/2015       | \$58.32    |
| UTAX05873   | D GORDON POTTER TRUSTEE     | 0000080319 | 05/14/2015       | \$86.18    |
| UTAX05874   | D GORDON POTTER TRUSTEE     | 0000080319 | 05/14/2015       | \$82.80    |
| UTAX05950   | DARLING LLC                 | 0168051190 | 05/14/2015       | \$99.82    |
| UTAX05926   | MARY BREWER                 | 0000146383 | 05/14/2015       | \$512.13   |
| UTAX05927   | SEAN E CONNER               | 0000146383 | 05/14/2015       | \$463.60   |
| UTAX05940   | WILLS GRADY H & CHRISTINE A | 0000150535 | 05/14/2015       | \$62.17    |
| UTAX05941   | WILLS GRADY H & CHRISTINE A | 0000150535 | 05/14/2015       | \$57.51    |
| TTC22625    | UMPQUA BANK                 | 595728     | 05/14/2015       | \$97.56    |
| TTC22643    | VICTORIA DUMLAO             | 595746     | 05/14/2015       | \$43.58    |
| TTC22671    | DAISY LOPEZ                 | 596005     | 05/19/2015       | \$20.75    |
| 0040708     | CUNNINGHAM, KELLY           | 596204     | 05/21/2015       | \$25.85    |
| 0042752     | LIMERICK, CYNTHIA           | 596207     | 05/21/2015       | \$28.86    |
| HSS00558    | HARGROVE, AMANDA & DEMARCO  | 596216     | 05/21/2015       | \$543.33   |
| HSS00561    | PARKER, LOGAN               | 596219     | 05/21/2015       | \$69.82    |
| TEMP0154750 | CALIFORNIA RESOURCES CORP   | 596447     | 05/26/2015       | \$3,222.13 |
| TTC22762    | RODNEY EVANS                | 596345     | 05/26/2015       | \$63.26    |
| HSS00574    | LONNIE SHEPHERD             | 596532     | 05/26/2015       | \$39.00    |
| TEMP0154752 | MORENO, MARIA & LUIS        | 596777     | 05/28/2015       | \$60.00    |
| HSS00577    | DO, NHUNG                   | 596884     | 05/28/2015       | \$359.83   |
| 0040025     | FLORES, KRISTIN             | 597007     | 05/29/2015       | \$86.11    |
| TTC22816    | FRANKLIN GREGOR             | 598191     | 06/11/2015       | \$278.19   |
| TTC22845    | FIDELITY NATIONAL TITLE     | 598220     | 06/11/2015       | \$529.54   |
| TTC22833    | OLD REPUBLIC TITLE          | 598208     | 06/11/2015       | \$20.02    |
| PROB235909  | HERBERTO VILLA              | 598331     | 06/11/2015       | \$839.69   |
| PROB245361  | JAMES DIPIETRO              | 598344     | 06/11/2015       | \$37.00    |
| PROB254000  | TYLER BRESHEARS             | 598360     | 06/11/2015       | \$25.00    |
| TEMP0154821 | AILOR, JOHN S               | 598651     | 06/16/2015       | \$30.99    |
| 0018668     | C C F M A                   | 599193     | 06/23/2015       | \$150.00   |
| TEMP0154837 | WATKINS, KRISTA             | 599311     | 06/23/2015       | \$191.58   |

**County of Solano**  
**Unclaimed Money**

From 11/01/2014 To: 02/28/2017

| PEID #      | Vendor Name                   | Reference  | Check/Issue Date | Amount      |
|-------------|-------------------------------|------------|------------------|-------------|
| PTAX37019   | CATES GREGGORY S              | 0106022040 | 06/23/2015       | \$114.56    |
| PTAX36996   | RIVERA MICHELLE               | 0061172030 | 06/23/2015       | \$108.86    |
| PTAX36999   | VATER WALTER TR               | 0071014060 | 06/23/2015       | \$51.54     |
| 0042445     | SMITH & SONS WELDING          | 599712     | 06/25/2015       | \$219.08    |
| 0030449     | RENEE HOWLETT                 | 600735     | 07/06/2015       | \$23.32     |
| TEMP0154825 | LIGHTING 4 U                  | 602002     | 07/14/2015       | \$30.50     |
| PROB257834  | AUSTIN RAY ALLEN              | 602135     | 07/14/2015       | \$100.00    |
| PROB255861A | CHARLES RIGMIADEN             | 602116     | 07/14/2015       | \$20.00     |
| PROB249284  | LINCOLN LOANS                 | 602094     | 07/14/2015       | \$25.00     |
| PROB255722  | MARGARET CUTSHELL             | 602113     | 07/14/2015       | \$38.00     |
| PROB233955  | SHVVE THAN                    | 602072     | 07/14/2015       | \$20.00     |
| PROB263713  | ZUMIEZ                        | 602139     | 07/14/2015       | \$50.00     |
| HSS00609    | JIMMY F ARCHULETA             | 602140     | 07/14/2015       | \$23.00     |
| HSS00610    | MARIA BELLO                   | 602141     | 07/14/2015       | \$40.00     |
| TTC22899    | CA ARGUELLES                  | 602198     | 07/14/2015       | \$761.90    |
| TTC22932    | KEVIN PATRICK CARMICHAEL      | 602231     | 07/14/2015       | \$23.17     |
| 0041722     | GONZALES-SMITH, ANNA MAE      | 601663     | 07/14/2015       | \$42.03     |
| 0040108     | SALAZAR, MIKE                 | 602556     | 07/16/2015       | \$168.00    |
| 0041953     | ONTIVEROS, ZAKKARY            | 602893     | 07/16/2015       | \$140.00    |
| 0042414     | MOORE, JOSLYN                 | 602788     | 07/16/2015       | \$35.76     |
| 0032605     | INDUSTRIAL ELECTRONIC SYS INC | 603098     | 07/21/2015       | \$304.00    |
| 0042473     | NAACP                         | 603193     | 07/21/2015       | \$18,831.00 |
| 0043299     | GILL, TERRI                   | 603199     | 07/21/2015       | \$47.10     |
| 0036649     | MAAS LAW OFFICES A PROF CORP  | 604056     | 07/23/2015       | \$92.50     |
| TEMP0154879 | SOVEREIGN CAPITAL MGMT GRP    | 604209     | 07/23/2015       | \$491.77    |
| TEMP0154907 | GUTIERREZ, MIGUEL             | 604183     | 07/23/2015       | \$32.50     |
| TTC22979    | ARAWAN DAY                    | 604222     | 07/23/2015       | \$119.10    |
| TEMP0154937 | THE CARYL EMERSON 2004 TRUST  | 604593     | 07/30/2015       | \$121.40    |
| TEMP0144376 | CACDC                         | 604800     | 07/31/2015       | \$50.00     |
| 0013246     | STATE BAR OF CALIFORNIA       | 604841     | 07/31/2015       | \$55.00     |

## County of Solano Unclaimed Money

From 11/01/2014 To: 02/28/2017

| PEID #       | Vendor Name                     | Reference | Check/Issue Date | Amount   |
|--------------|---------------------------------|-----------|------------------|----------|
| TEMP0154947  | BUCKLEY, NANCY                  | 605037    | 08/04/2015       | \$276.67 |
| TEMP0154965  | RIVERA, FELIPE AGUILAR          | 605443    | 08/11/2015       | \$26.00  |
| TEMP0121088  | SHERRIE REASON                  | 605442    | 08/11/2015       | \$33.91  |
| TEMP0154972  | TOMEI, TINA                     | 605450    | 08/11/2015       | \$130.53 |
| HSS00637     | CLAUDIA MUNOZ                   | 605609    | 08/11/2015       | \$40.00  |
| PROB221336   | HAROON MOJADDIDI                | 605877    | 08/18/2015       | \$91.02  |
| PROB253404   | HIDAYAT HOTAKI                  | 605918    | 08/18/2015       | \$60.00  |
| PROB245358   | KOHL'S CORPORATE LOSS PREVENTIO | 605896    | 08/18/2015       | \$60.00  |
| PROB252880   | MARIN COUNTRY CLUB              | 605915    | 08/18/2015       | \$666.95 |
| PROB246324   | YOKO HALL                       | 605900    | 08/18/2015       | \$22.00  |
| PROB263713   | ZUMIEZ                          | 605952    | 08/18/2015       | \$50.00  |
| 0026692      | VALTIERRA-ZERTUCHE, MARIA       | 606683    | 08/26/2015       | \$108.78 |
| TEMP0155003  | JACOBSEN, EDD                   | 606752    | 08/26/2015       | \$314.81 |
| TEMP0155004  | VAN BLAKE, DAVID                | 606753    | 08/26/2015       | \$19.96  |
| TTC21648     | DAVID CUSICK                    | 607112    | 08/31/2015       | \$399.95 |
| 0034143      | LEE, ANNE                       | 607208    | 09/02/2015       | \$102.01 |
| 0032488      | CANO, MARIA VICTORIA            | 607463    | 09/02/2015       | \$370.28 |
| TEMP0155026  | SOCIAL SECURITY ADMIN           | 607502    | 09/02/2015       | \$286.58 |
| TEMP0155026  | SOCIAL SECURITY ADMIN           | 607504    | 09/02/2015       | \$188.00 |
| 0018668      | C C F M A                       | 607631    | 09/10/2015       | \$150.00 |
| TTC19120     | OLD REPUBLIC TITLE              | 608064    | 09/15/2015       | \$85.48  |
| 0039781      | DPHN                            | 608074    | 09/15/2015       | \$450.00 |
| HSS00647     | CLAUDIA HERNANDEZ               | 608500    | 09/17/2015       | \$70.00  |
| PROB221336   | HAROON MOJADDIDI                | 608384    | 09/17/2015       | \$100.00 |
| PROB256954   | LUANA TAYLOR                    | 608394    | 09/17/2015       | \$25.00  |
| PROB255722   | MARGARET CUTSHELL               | 608396    | 09/17/2015       | \$20.00  |
| PROB265005RF | ALEXANDER E ETTER               | 608440    | 09/17/2015       | \$45.00  |
| PROB257546RF | DANIEL TINSLEY JR               | 608437    | 09/17/2015       | \$21.00  |
| PROB264050   | WINCO FOODS                     | 608426    | 09/17/2015       | \$68.00  |
| PROB246324   | YOKO HALL                       | 608428    | 09/17/2015       | \$17.00  |



# County of Solano

## Unclaimed Money

From 11/01/2014 To: 02/28/2017

| PEID #      | Vendor Name                 | Reference  | Check/Issue Date | Amount     |
|-------------|-----------------------------|------------|------------------|------------|
| TTC23021    | ALLAN A WALSH               | 608480     | 09/17/2015       | \$52.47    |
| HSS00662    | CYNTHIA JO RANADA           | 609045     | 09/24/2015       | \$40.00    |
| HSS00678    | SAMUEL VIDAL                | 609061     | 09/24/2015       | \$19.00    |
| 0039717     | EDWARD D COHEN              | 610142     | 10/08/2015       | \$780.00   |
| 0024700     | THOMAS R HEALY              | 610156     | 10/08/2015       | \$19.50    |
| TEMP0155087 | KESHAN BRANCH               | 610230     | 10/08/2015       | \$56.00    |
| TEMP0155088 | AIRIONA HENDERSON           | 610231     | 10/08/2015       | \$48.00    |
| PTAX37229   | BYERS BRADLEY A             | 0034021270 | 10/20/2015       | \$32.20    |
| PTAX37265   | EMLN JUSTIN N               | 0136221290 | 10/20/2015       | \$76.14    |
| SRTAX00023  | WENTZ STEPHEN & SHEILA E    | 0136322090 | 10/20/2015       | \$1,460.51 |
| 0043074     | JUSTIN ROSSI                | 610875     | 10/22/2015       | \$271.05   |
| PROB253638  | EVELYN CASTILLO             | 610987     | 10/22/2015       | \$55.00    |
| PROB221336  | HAROON MOJADDIDI            | 610955     | 10/22/2015       | \$100.00   |
| PROB265200A | NOELLE SANTANIELLO          | 611019     | 10/22/2015       | \$21.13    |
| PROB239138  | UNION PACIFIC RAILROAD      | 610957     | 10/22/2015       | \$25.00    |
| PROB255840  | WALLEE CENIZAL              | 610998     | 10/22/2015       | \$40.00    |
| 0024773     | LEMURIA NURSERY             | 611143     | 10/27/2015       | \$624.23   |
| TEMP0155026 | SOCIAL SECURITY ADMIN       | 611392     | 10/27/2015       | \$1,145.00 |
| DA00938     | ADAM GAGNEBIN               | 611272     | 10/27/2015       | \$20.00    |
| TTC21351    | ARTUR SCHLENTNER            | 611609     | 10/29/2015       | \$20.22    |
| 0041367     | CHRISTINE START             | 611669     | 10/29/2015       | \$23.58    |
| TEMP0155116 | BRIAN OLSON                 | 611778     | 10/29/2015       | \$509.00   |
| TTC23068    | TEPUWEYI GARCIA             | 611947     | 10/30/2015       | \$948.49   |
| TEMP0155117 | ALFRED SIMS                 | 612229     | 11/03/2015       | \$29.95    |
| TTC4471     | FIDELITY NATIONAL TITLE     | 612607     | 11/05/2015       | \$3,156.50 |
| TEMP0155120 | JON WILLIE BERTS JR         | 612751     | 11/05/2015       | \$25.99    |
| TEMP0155124 | KYMANI CRUZ                 | 613052     | 11/09/2015       | \$15.90    |
| TEMP0155131 | BICH NGOC THI TRUONG        | 613162     | 11/09/2015       | \$574.23   |
| 0039270     | NEW LIGHT INVESTIGATIONS    | 613226     | 11/09/2015       | \$210.00   |
| TTC23082    | PREMIUM TITLE OF CALIFORNIA | 613903     | 11/18/2015       | \$67.70    |

## County of Solano Unclaimed Money

From 11/01/2014 To: 02/28/2017

| PEID #      | Vendor Name                    | Reference  | Check/Issue Date | Amount   |
|-------------|--------------------------------|------------|------------------|----------|
| PROB257834  | AUSTIN RAY ALLEN               | 614219     | 11/19/2015       | \$100.00 |
| PROB251172  | EVELYN CASTILLO                | 614185     | 11/19/2015       | \$50.00  |
| PROB221336  | HAROON MOJADDIDI               | 614162     | 11/19/2015       | \$100.00 |
| PROB245358  | KOHL'S CORP LOSS PREVENTION    | 614175     | 11/19/2015       | \$20.00  |
| PROB233955  | SHVVE THAN                     | 614163     | 11/19/2015       | \$20.00  |
| PROB246324  | YOKO HALL                      | 614178     | 11/19/2015       | \$37.00  |
| UTAX06024   | MALONE TOM                     | 0000144145 | 11/19/2015       | \$255.54 |
| HSS00687    | HAROLD J DAVIS                 | 614311     | 11/20/2015       | \$40.00  |
| HSS00690    | LOUVENIA SINGLETON             | 614315     | 11/20/2015       | \$23.60  |
| TTC23143    | SUPERIOR FARMS PET PROVISIONS  | 614383     | 11/20/2015       | \$538.64 |
| 0019559     | MCI                            | 614540     | 11/24/2015       | \$33.32  |
| PIC04170    | JORDAN TAPIA                   | 614924     | 12/03/2015       | \$591.58 |
| 0019309     | PHOEBE A FERNANDEZ             | 615135     | 12/08/2015       | \$208.04 |
| PTAX28929   | LEE JONATHAN JT                | 615090     | 12/08/2015       | \$157.44 |
| TEMP0155164 | GAIL HIGGINS                   | 615819     | 12/10/2015       | \$20.66  |
| 0042137     | SHEKA JONES                    | 616500     | 12/15/2015       | \$451.14 |
| TEMP0155158 | BASIX CONSULTING & DESIGNS LLC | 616833     | 12/17/2015       | \$24.00  |
| PROB257077  | CITY OF VALLEJO                | 617064     | 12/21/2015       | \$20.00  |
| PROB221336  | HAROON MOJADDIDI               | 617021     | 12/21/2015       | \$100.00 |
| PROB252458  | JOAQUIN RODRIGUEZ              | 617045     | 12/21/2015       | \$25.00  |
| PROB263713  | ZUMIEZ                         | 617070     | 12/21/2015       | \$100.00 |
| 0024773     | LEMURIA NURSERY                | 617660     | 12/30/2015       | \$724.85 |
| 0023055     | SEAN SWARTZ                    | 617924     | 12/30/2015       | \$87.40  |
| DA00913     | ALLSTATE INSURANCE #0161836044 | 617982     | 12/30/2015       | \$200.00 |
| DA00599     | KOHL'S CORP LOSS PREVENTION    | 617976     | 12/30/2015       | \$100.00 |
| 0031287     | STACY CHRISTIANSON             | 618228     | 01/05/2016       | \$197.80 |
| 0030455     | CATHY WOODHALL                 | 618227     | 01/05/2016       | \$27.77  |
| UTAX06027   | CRAIG LISA DYAN & EDDIE LEE JT | 0083581030 | 01/05/2016       | \$131.96 |
| UTAX06026   | SEAMON SHAWN S                 | 0074252280 | 01/05/2016       | \$29.28  |
| TTC13731    | OLD REPUBLIC TITLE             | 618970     | 01/12/2016       | \$76.96  |

## County of Solano Unclaimed Money

From 11/01/2014 To: 02/28/2017

| PEID #       | Vendor Name                   | Reference  | Check/Issue Date | Amount     |
|--------------|-------------------------------|------------|------------------|------------|
| TTC23231     | ISRAEL PALOMINO               | 619068     | 01/12/2016       | \$82.22    |
| TTC23228     | TICOR TITLE COMPANY           | 619065     | 01/12/2016       | \$278.34   |
| TTC23254     | ANTONIO CARBAJAL              | 619091     | 01/12/2016       | \$34.71    |
| PROB258384A  | DANIEL FINNIGAN               | 619653     | 01/19/2016       | \$75.00    |
| PROB221336   | HAROON MOJADDIDI              | 619606     | 01/19/2016       | \$100.00   |
| PROB256374   | VEOLIA ENVIRONMENTAL SERVICES | 619647     | 01/19/2016       | \$25.00    |
| 0025848      | VERIZON WIRELESS              | 620048     | 01/21/2016       | \$266.01   |
| HSS00713     | JOHN DRYMON                   | 620055     | 01/21/2016       | \$40.00    |
| HSS00716     | MONICA HERMOSILLO             | 620060     | 01/21/2016       | \$40.00    |
| PTAX37295    | BAYWORTH REAL EST INV LLC     | 0169263030 | 01/21/2016       | \$58.96    |
| PTAX37300    | BUCKEYE ORCHARD LLC           | 0109040010 | 01/21/2016       | \$947.28   |
| 0042770      | ANTHONY SALAZAR               | 621024     | 01/28/2016       | \$180.00   |
| TTC23495     | ROSE ALCANTARA                | 621426     | 02/02/2016       | \$3,678.23 |
| TTC23515     | ORANGE COAST TITLE            | 621446     | 02/02/2016       | \$2,122.90 |
| TTC23586     | MARIA VILLASENOR              | 621724     | 02/02/2016       | \$21.56    |
| TTC23570     | RONALD CRUETTER TRUST         | 621708     | 02/02/2016       | \$30.00    |
| TTC23580     | VICTORIA DURLAO               | 621718     | 02/02/2016       | \$38.72    |
| TTC23590     | JUDITH JONES                  | 621728     | 02/02/2016       | \$22.55    |
| TEMP0150717  | ALLIED BARTON SECURITY CO     | 621826     | 02/04/2016       | \$800.00   |
| 0003069      | CHILDRENS NETWORK             | 621941     | 02/04/2016       | \$537.17   |
| PTAX37419    | FEATHERSTON CARLTON           | 0037120390 | 02/04/2016       | \$89.00    |
| PTAX37428    | LEMUS ALBERTO                 | 0135502050 | 02/04/2016       | \$135.56   |
| 0022311      | US POSTMASTER                 | 622341     | 02/08/2016       | \$34.62    |
| PROB244314   | CALIF EMPLOYMENT DEV DEPT     | 622195     | 02/08/2016       | \$150.00   |
| PROB221336   | HAROON MOJADDIDI              | 622186     | 02/08/2016       | \$100.00   |
| PROB265678   | KEVIN YOUNG                   | 622237     | 02/08/2016       | \$50.00    |
| PROB249627RF | MARK GRAHAM LILLEY            | 622203     | 02/08/2016       | \$150.00   |
| PROB263713   | ZUMIEZ                        | 622230     | 02/08/2016       | \$100.00   |
| HSS00725     | ARTURO ANGUIANO               | 622966     | 02/18/2016       | \$163.00   |
| HSS00334     | SHERRY NEAL                   | 622991     | 02/18/2016       | \$59.00    |

# County of Solano

## Unclaimed Money

From 11/01/2014 To: 02/28/2017

| PEID #       | Vendor Name                     | Reference  | Check/Issue Date | Amount     |
|--------------|---------------------------------|------------|------------------|------------|
| HSS00719     | CRYSTAL JONES                   | 622961     | 02/18/2016       | \$51.16    |
| DA00972      | CA DEPT OF HEALTH CARE SERVICES | 623304     | 02/23/2016       | \$50.00    |
| 0027755      | NAMI SOLANO COUNTY              | 623471     | 02/25/2016       | \$1,022.48 |
| PTAX37456    | CARRIGAN WADE & YONG            | 0167372040 | 02/25/2016       | \$122.14   |
| PTAX37485    | TRONO MERCEDES & RESTAURO J JT  | 0098027070 | 02/25/2016       | \$22.06    |
| 0035766      | JOSEPH CONNORS                  | 623878     | 03/01/2016       | \$57.60    |
| TEMP0146727  | FEDERAL NATIONAL MORGAGE ASSC   | 624198     | 03/03/2016       | \$1,670.92 |
| 0000635      | STATE OF CALIFORNIA             | 624228     | 03/03/2016       | \$75.00    |
| HSS000032    | Stacy Mogan                     | 624266     | 03/08/2016       | \$329.00   |
| HSS000036    | Elisa Brooks                    | 624270     | 03/08/2016       | \$200.00   |
| HSS000040    | Jayla Henderson                 | 624274     | 03/08/2016       | \$73.00    |
| SRTAX00155   | LERETA                          | 0079481230 | 03/10/2016       | \$49.91    |
| DA00974      | BALDRELIN ALKIFI                | 624954     | 03/15/2016       | \$120.00   |
| DA00966      | HILDA MAURERA                   | 624932     | 03/15/2016       | \$50.00    |
| DA00860      | HOME DEPOT                      | 624948     | 03/15/2016       | \$1,043.09 |
| PROB257834   | AUSTIN RAY ALLEN                | 625012     | 03/15/2016       | \$200.00   |
| PROB221336   | HAROON MOJADDIDI                | 624966     | 03/15/2016       | \$100.00   |
| PROB263114RF | HENRY WARNER JR                 | 625010     | 03/15/2016       | \$18.00    |
| PROB254893   | HOME DEPOT                      | 624993     | 03/15/2016       | \$100.00   |
| PROB249627RF | MARK GRAHAM LILLEY              | 624982     | 03/15/2016       | \$50.00    |
| PROB257697RF | SEAN LAMPKIN                    | 625009     | 03/15/2016       | \$134.00   |
| PROB263713   | ZUMIEZ                          | 625018     | 03/15/2016       | \$100.00   |
| 0043582      | NANCY GUTIERREZ                 | 625449     | 03/17/2016       | \$31.86    |
| TEMP0120522  | AOPA                            | 625723     | 03/22/2016       | \$80.00    |
| HSS000100    | BERNARD OVERBEY                 | 625967     | 03/22/2016       | \$22.00    |
| HSS000095    | CECILIA JIMENEZ                 | 625962     | 03/22/2016       | \$30.00    |
| HSS000083    | CHERIE BRIONES                  | 625950     | 03/22/2016       | \$438.00   |
| HSS000091    | DOUNISHA PURCE                  | 625958     | 03/22/2016       | \$283.00   |
| HSS000105    | ERICA THRASHER & EMIL MILLIKEN  | 625972     | 03/22/2016       | \$241.13   |
| HSS000092    | GEMMA MCNEIL                    | 625959     | 03/22/2016       | \$64.00    |

# County of Solano

## Unclaimed Money

From 11/01/2014 To: 02/28/2017

| PEID #       | Vendor Name                      | Reference  | Check/Issue Date | Amount     |
|--------------|----------------------------------|------------|------------------|------------|
| HSS000121    | JAYVEE CONCEPCION                | 625988     | 03/22/2016       | \$38.00    |
| HSS000094    | JOVON GUTIERREZ                  | 625961     | 03/22/2016       | \$150.00   |
| HSS000101    | MICA NICOLE PERKINS              | 625968     | 03/22/2016       | \$73.00    |
| HSS000072    | MICHELLE SEYMOUR                 | 625939     | 03/22/2016       | \$20.00    |
| HSS000106    | ORLANDO VINSON                   | 625973     | 03/22/2016       | \$155.51   |
| HSS000067    | ROSA & HERIBERTO MEZA            | 625934     | 03/22/2016       | \$215.00   |
| HSS000087    | STACY GAINES                     | 625954     | 03/22/2016       | \$70.98    |
| PTAX37535    | FELDMAN BRANDON L & LISA A       | 0136374170 | 03/22/2016       | \$36.02    |
| PTAX37561    | VERMA RAVINDER                   | 0166271070 | 03/22/2016       | \$35.14    |
| HSS000127    | ERIC BARTLETT                    | 626208     | 03/24/2016       | \$120.00   |
| HSS000134    | LIUAKI WOLFGRAMM                 | 626215     | 03/24/2016       | \$516.55   |
| HSS000139    | TONIA GLEASON                    | 626220     | 03/24/2016       | \$160.00   |
| TTC23751     | SOFIA WAIZ                       | 626279     | 03/24/2016       | \$214.53   |
| 0033063      | SUPERIOR COURT OF CALIFORNIA     | 626385     | 03/29/2016       | \$2,000.00 |
| HSS000142    | JEVONTE MCCLEASE                 | 626951     | 04/05/2016       | \$59.00    |
| HSS000141    | JUAN LEANOS                      | 626950     | 04/05/2016       | \$28.00    |
| HSS000144    | ANGELA HALL                      | 626953     | 04/05/2016       | \$127.00   |
| HSS000157    | MARIA PINA                       | 626966     | 04/05/2016       | \$28.07    |
| HSS000165    | ROLANDO & MARIA MARAVILLA        | 626973     | 04/05/2016       | \$96.00    |
| PTAX33936    | CAMP ANNA J TR (A STOCKINGER)    | 628001     | 04/12/2016       | \$99.42    |
| DA00966      | HILDA MAURERA                    | 628059     | 04/12/2016       | \$50.00    |
| HSS000172    | DAYANA ALDINGER & ANTHONY HAVILI | 628046     | 04/12/2016       | \$348.86   |
| PROB221336   | HAROON MOJADDIDI                 | 628082     | 04/12/2016       | \$200.00   |
| PROB254933   | PATRICIA GA                      | 628111     | 04/12/2016       | \$30.00    |
| PROB256058   | PETER GUADAGNI                   | 628121     | 04/12/2016       | \$50.00    |
| PROB257699RF | TRAVIS TAYLOR                    | 628133     | 04/12/2016       | \$107.00   |
| 0043408      | YVONNE UNTALAN                   | 628229     | 04/14/2016       | \$31.54    |
| TTC23809     | NAIOMI MAROF                     | 628392     | 04/14/2016       | \$215.11   |
| TTC23788     | SIGNATURE OF FAIRFIELD           | 628371     | 04/14/2016       | \$3,449.68 |
| TTC23797     | WFG NATIONAL TITLE INS CO        | 628380     | 04/14/2016       | \$40.76    |

**County of Solano**  
**Unclaimed Money**

From 11/01/2014 To: 02/28/2017

| PEID #      | Vendor Name               | Reference | Check/Issue Date | Amount     |
|-------------|---------------------------|-----------|------------------|------------|
| TTC23783    | OLD REPUBLIC TITLE        | 628366    | 04/14/2016       | \$32.52    |
| 0036791     | CASA DEL SOL INC          | 629008    | 04/21/2016       | \$3,000.00 |
| TTC23847    | FIDELITY NATIONAL TITLE   | 629163    | 04/21/2016       | \$85.52    |
| TEMP0155331 | CASEY PIZZITOLA           | 629825    | 04/28/2016       | \$46.00    |
| TEMP0155333 | JULIE HENDERSON           | 629827    | 04/28/2016       | \$23.00    |
| DA00983     | TOMMY HILFIGER            | 629789    | 04/28/2016       | \$64.99    |
| 0043582     | NANCY GUTIERREZ           | 629970    | 05/03/2016       | \$15.12    |
| TEMP0151448 | SOCIAL SECURITY ADMIN     | 630117    | 05/03/2016       | \$736.40   |
| HSS000127   | ERIC BARTLETT             | 630566    | 05/05/2016       | \$97.00    |
| HSS000128   | EVANGELINE GULAPA         | 630567    | 05/05/2016       | \$87.27    |
| 0041659     | STEPAN ASTVATSATURYAN     | 630947    | 05/10/2016       | \$57.78    |
| 0043095     | COURTNEY O MAGNER         | 630890    | 05/10/2016       | \$28.00    |
| TEMP0155391 | VALINE RANCH              | 631022    | 05/10/2016       | \$257.66   |
| HSS000216   | CARMEN GULAPA             | 631139    | 05/10/2016       | \$40.00    |
| HSS000218   | MONICA LIM                | 631141    | 05/10/2016       | \$40.00    |
| HSS000215   | ZARKO DRAZIC              | 631138    | 05/10/2016       | \$40.00    |
| PROB266437  | ANGEL FARIAS              | 631219    | 05/10/2016       | \$25.00    |
| PROB254933  | PATRICIA GA               | 631193    | 05/10/2016       | \$30.00    |
| PIC04240    | CHARLENE ANTONIO          | 631322    | 05/12/2016       | \$175.00   |
| HSS000223   | DAMIEN VENABLE            | 631372    | 05/12/2016       | \$1,846.40 |
| HSS000224   | MARIA ROCHA               | 631374    | 05/12/2016       | \$812.84   |
| 0039254     | RECEIL DESEAR             | 631555    | 05/17/2016       | \$25.92    |
| DA00966     | HILDA MAURERA             | 631718    | 05/17/2016       | \$50.00    |
| DA00599     | KOHL CORP LOSS PREVENTION | 631710    | 05/17/2016       | \$100.00   |
| 0043307     | SAHRA PAK                 | 632085    | 05/19/2016       | \$75.50    |
| TTC23965    | AMERITUS HOSPITALITY INC  | 632595    | 05/24/2016       | \$100.00   |
| TTC23931    | CAROLYNN COY              | 632533    | 05/24/2016       | \$91.00    |
| TTC23522    | FIRST AMERICAN TITLE      | 632570    | 05/24/2016       | \$299.04   |
| TTC23969    | J E SELVEY                | 632605    | 05/24/2016       | \$2,321.00 |
| TTC23974    | SONJA POUNCEY             | 632613    | 05/24/2016       | \$1,332.40 |

# County of Solano

## Unclaimed Money

From 11/01/2014 To: 02/28/2017

| PEID #      | Vendor Name                  | Reference  | Check/Issue Date | Amount     |
|-------------|------------------------------|------------|------------------|------------|
| 0043999     | KATRINA COPELAND             | 632900     | 05/26/2016       | \$29.70    |
| HSS000239   | SONIA VALENCIA               | 632929     | 05/26/2016       | \$53.00    |
| 0043999     | KATRINA COPELAND             | 633152     | 05/31/2016       | \$61.52    |
| TTC24011    | COMMONWEALTH LAND TITLE      | 633310     | 05/31/2016       | \$2,550.15 |
| TTC24023    | ELENA FLORES                 | 633330     | 05/31/2016       | \$525.89   |
| TTC24024    | MARY JEAN SZUDZIEJKA         | 633331     | 05/31/2016       | \$731.64   |
| HSS000246   | DANIELLE BOLOGNA             | 633548     | 06/02/2016       | \$23.00    |
| HSS000250   | GIULIETTA ANCHANTE           | 633552     | 06/02/2016       | \$40.00    |
| SRTAX00190  | AMERICAN HOME MORTGAGE       | 0123505010 | 06/02/2016       | \$807.17   |
| SRTAX00097  | PLACER TITLE COMPANY         | 0030173080 | 06/02/2016       | \$101.28   |
| TEMP0155416 | JENNIFER MARION              | 633906     | 06/07/2016       | \$23.00    |
| 0022311     | US POSTMASTER                | 633713     | 06/07/2016       | \$33.04    |
| TEMP0155421 | CARMEN PRUIETT               | 633839     | 06/07/2016       | \$24.99    |
| TTC24071    | ASHVIN PRASAD                | 634159     | 06/07/2016       | \$358.11   |
| TTC24085    | MVP SPORTS GROUP             | 634178     | 06/07/2016       | \$2,772.03 |
| TTC24058    | SHIRLEY GIBSON               | 634143     | 06/07/2016       | \$70.74    |
| TTC23863    | JAE CHUNG                    | 633776     | 06/07/2016       | \$20.00    |
| TTC19752    | VALINE RANCH                 | 633778     | 06/07/2016       | \$337.80   |
| DA00966     | HILDA G MAURERA              | 634423     | 06/09/2016       | \$50.00    |
| DA00860     | HOME DEPOT                   | 634425     | 06/09/2016       | \$50.00    |
| TTC7361     | FIRST AMERICAN TITLE         | 634818     | 06/14/2016       | \$6,757.82 |
| TTC19752    | VALINE RANCH                 | 635181     | 06/16/2016       | \$94.26    |
| HSS000260   | TAMISHA VAUGHN               | 635195     | 06/16/2016       | \$2,175.54 |
| PROB266437  | ANGEL FARIAS                 | 635257     | 06/16/2016       | \$25.00    |
| PROB254933  | PATRICIA GA                  | 635235     | 06/16/2016       | \$30.00    |
| PROB257600  | VANITE COUTURE               | 635248     | 06/16/2016       | \$40.00    |
| TTC13631    | LAWYERS TITLE COMPANY        | 635188     | 06/16/2016       | \$38.79    |
| PTAX01304   | WAIZ SOFIA                   | 0027782050 | 06/16/2016       | \$177.08   |
| UTAX05194   | SECTY OF HOUSING & URBAN DEV | 0051422090 | 06/16/2016       | \$35.81    |
| 0043288     | JENNY HAUSER                 | 635331     | 06/22/2016       | \$92.74    |

## County of Solano Unclaimed Money

From 11/01/2014 To: 02/28/2017

| PEID #       | Vendor Name                     | Reference | Check/Issue Date | Amount     |
|--------------|---------------------------------|-----------|------------------|------------|
| TEMP0155445  | THE SARGEANT FAMILY TRUST       | 635814    | 06/22/2016       | \$30.63    |
| HSS000277    | KAMAL KISHORE                   | 635600    | 06/22/2016       | \$83.00    |
| HSS000270    | MARIA M CUIN                    | 635592    | 06/22/2016       | \$95.00    |
| HSS000278    | ROSA LOZANO SOLORIO             | 635601    | 06/22/2016       | \$60.00    |
| TTC24139     | CLIFFORD SCARSTEN               | 635576    | 06/22/2016       | \$245.30   |
| 0002660      | STONYCREEK GARBAGE SERVICE      | 636023    | 06/23/2016       | \$60.00    |
| TTC8843      | PLACER TITLE                    | 636310    | 06/28/2016       | \$4,701.12 |
| 0039219      | PATRICIA J SKINNER              | 636955    | 06/30/2016       | \$592.48   |
| DA00966      | HILDA G MAURERA                 | 637296    | 06/30/2016       | \$50.00    |
| TEMP0155460  | LOCKETT AISHA L & BRODERICK G   | 637358    | 07/06/2016       | \$112.77   |
| TTC24184     | FIDELITY NATIONAL TITLE         | 638148    | 07/12/2016       | \$587.97   |
| TTC24171     | NICHOLAS DAMEWOOD               | 638131    | 07/12/2016       | \$42.90    |
| TTC24162     | SUZANNE PLANTZ                  | 638071    | 07/12/2016       | \$1,191.78 |
| TTC24172     | THE WILBUN/BARBARA FAMILY TRUST | 638132    | 07/12/2016       | \$2,850.36 |
| TTC24216     | EYRAM AFIA                      | 638241    | 07/12/2016       | \$765.05   |
| TTC24225     | MATT SCHWANEBECK                | 638256    | 07/12/2016       | \$39.10    |
| 0044135      | MARY GOULD                      | 639232    | 07/14/2016       | \$42.12    |
| ROV03764     | AMY GAYLER                      | 638874    | 07/15/2016       | \$25.00    |
| ROV04105     | STEPHANIE DEGALA QUILAO         | 639140    | 07/15/2016       | \$60.00    |
| 0021125      | JACK ANTHONY INDUSTRIES INC     | 639615    | 07/19/2016       | \$64.41    |
| 0040913      | CORDON HAMILTON                 | 639958    | 07/19/2016       | \$183.00   |
| PROB252886RF | ARMANDO TELLEZ                  | 639501    | 07/19/2016       | \$175.00   |
| PROB265335   | EDWIN WHITEFIELD                | 639530    | 07/19/2016       | \$25.00    |
| PROB254933   | PATRICIA GA                     | 639505    | 07/19/2016       | \$30.00    |
| PROB268807   | WILLIAM KESSEL                  | 639537    | 07/19/2016       | \$308.00   |
| PROB263713   | ZUMIEZ                          | 639526    | 07/19/2016       | \$150.00   |
| 0035224      | STEPHANIE D DAMASO              | 640373    | 07/21/2016       | \$16.69    |
| 0042701      | JODY M HAGENS                   | 640369    | 07/21/2016       | \$489.24   |
| 0022311      | US POSTMASTER                   | 641351    | 07/26/2016       | \$31.26    |
| 0022311      | US POSTMASTER                   | 641352    | 07/26/2016       | \$30.37    |



## County of Solano Unclaimed Money

From 11/01/2014 To: 02/28/2017

| PEID #       | Vendor Name                    | Reference  | Check/Issue Date | Amount     |
|--------------|--------------------------------|------------|------------------|------------|
| DA00508      | KOHL'S CORP LOSS PREVENTION    | 641275     | 07/26/2016       | \$350.00   |
| PTAX37676    | CONTRERAS STEPHANIE LOPEZ      | 0142034030 | 07/28/2016       | \$99.38    |
| PTAX37686    | EPONA INVESTMENT GROUP LLC     | 0051020470 | 07/28/2016       | \$1,679.12 |
| PTAX37695    | GEDEON STANLEY S & ANN M TR    | 0054047520 | 07/28/2016       | \$94.56    |
| PTAX37714    | NEAL NICHOLAS & DANIELLE       | 0135322320 | 07/28/2016       | \$68.20    |
| PTAX37721    | PARHAM JENNIFER                | 0032293080 | 07/28/2016       | \$32.32    |
| PTAX37735    | SCARSTEN CLIFFORD              | 0134521560 | 07/28/2016       | \$185.30   |
| 0031421      | JAY'S TOWING                   | 641899     | 08/02/2016       | \$200.00   |
| 0041953      | ZAKKARY ONTIVEROS              | 642150     | 08/05/2016       | \$240.00   |
| HSS000312    | ALINA GUTIERREZ                | 642358     | 08/09/2016       | \$47.00    |
| HSS000314    | NEREIDA VILLA                  | 642361     | 08/09/2016       | \$40.00    |
| PROB265678   | KEVIN YOUNG                    | 642474     | 08/09/2016       | \$50.00    |
| PROB268117RF | KIMBERLY PIMIENTA              | 642479     | 08/09/2016       | \$40.00    |
| PROB255722   | MARGARET CUTSHELL              | 642457     | 08/09/2016       | \$30.00    |
| PROB254933   | PATRICIA GA                    | 642454     | 08/09/2016       | \$20.00    |
| PROB268807   | WILLIAM KESSEL                 | 642482     | 08/09/2016       | \$298.00   |
| TTC24251     | RAENELLE ALDANA                | 642348     | 08/09/2016       | \$26.70    |
| TEMP0155504  | TAHALS GROCERY OUTLET          | 642744     | 08/11/2016       | \$97.20    |
| TTC15751     | FIDELITY NATIONAL TITLE        | 643617     | 08/18/2016       | \$70.48    |
| TTC15751     | FIDELITY NATIONAL TITLE        | 643626     | 08/18/2016       | \$331.77   |
| 0044246      | BEATRICE HORGAN                | 643916     | 08/23/2016       | \$30.02    |
| 0028453      | HUBBERT SYSTEMS CONSULTING INC | 644421     | 08/30/2016       | \$150.00   |
| DA00599      | KOHL'S CORP LOSS PREVENTION    | 644556     | 08/30/2016       | \$125.00   |
| TTC19258     | CHICAGO TITLE COMPANY          | 644572     | 08/30/2016       | \$636.34   |
| 0032908      | DEPT OF HEALTH CARE SERVICES   | 644722     | 09/01/2016       | \$411.10   |
| 0044309      | ROBERT MANGOSING               | 644732     | 09/01/2016       | \$280.50   |
| PROB254933   | PATRICIA GA                    | 645139     | 09/08/2016       | \$32.00    |
| TEMP0155539  | DEKEL SHILOH                   | 645489     | 09/15/2016       | \$20.00    |
| TEMP0155542  | COURTLANDT WILSON              | 645549     | 09/15/2016       | \$79.95    |
| PROB256958   | CYNTHIA KINGI                  | 645689     | 09/15/2016       | \$80.00    |

## County of Solano Unclaimed Money

From 11/01/2014 To: 02/28/2017

| PEID #       | Vendor Name                    | Reference  | Check/Issue Date | Amount     |
|--------------|--------------------------------|------------|------------------|------------|
| PROB221336   | HAROON MOJADDIDI               | 645662     | 09/15/2016       | \$100.00   |
| PROB258225RF | ISAIYAH HAMILTON               | 645692     | 09/15/2016       | \$320.00   |
| PROB265678   | KEVIN YOUNG                    | 645700     | 09/15/2016       | \$50.00    |
| PROB253456   | MACYS CIVIL RECOVERY           | 645679     | 09/15/2016       | \$5,847.50 |
| PROB254933   | PATRICIA GA                    | 645681     | 09/15/2016       | \$30.00    |
| TTC24008     | FIDELITY NATIONAL TITLE        | 645638     | 09/15/2016       | \$224.56   |
| TTC23783     | OLD REPUBLIC TITLE CO          | 645647     | 09/15/2016       | \$39.23    |
| 0033469      | CARMEN CRUZ-BRADSHAW           | 645842     | 09/20/2016       | \$60.34    |
| HSS000327    | ESTHER JAJA                    | 645921     | 09/20/2016       | \$40.00    |
| HSS000330    | LISA MYERS                     | 645924     | 09/20/2016       | \$40.00    |
| HSS000322    | VERONICA DANIEL                | 645916     | 09/20/2016       | \$40.00    |
| UTAX06053    | AYALA VICENTE                  | 0055085140 | 09/20/2016       | \$59.75    |
| UTAX06063    | RAMOS LAMERTO M & ANGELA C JT  | 0056085110 | 09/20/2016       | \$161.75   |
| UTAX05194    | SECTY OF HOUSING & URBAN DEV   | 0051422090 | 09/20/2016       | \$35.81    |
| UTAX06066    | VIS A VIS T&T BUSINESS GRP LLC | 0000158607 | 09/20/2016       | \$665.03   |
| 0045086      | BRANDMAN UNIVERSITY            | 646292     | 09/22/2016       | \$50.00    |
| PTAX37753    | BIGGS CASEY & JENNIFER JT      | 0113591010 | 09/26/2016       | \$195.80   |
| PTAX37755    | CLARK TYLER J JT               | 0037312110 | 09/26/2016       | \$28.68    |
| DA00647      | GALLAGHER BASSETT CO           | 646398     | 09/27/2016       | \$100.00   |
| PIC04157     | SHARON PARKS                   | 646511     | 09/29/2016       | \$77.08    |
| 0007797      | COUNTY BEHAVIORAL HEALTH       | 646796     | 09/29/2016       | \$1,100.00 |
| HSS000342    | SVETLANA COJOCARU              | 646755     | 09/29/2016       | \$117.85   |
| TEMP0155569  | TRAN TRAN                      | 647398     | 10/06/2016       | \$45.00    |
| DA00978      | STORAGE MART                   | 647485     | 10/06/2016       | \$20.00    |
| DA00860      | HOME DEPOT                     | 647736     | 10/13/2016       | \$207.00   |
| PROB265200D  | AMANDA LAMOUREUX               | 647796     | 10/13/2016       | \$226.00   |
| PROB270288   | AUSTIN WITKOWSKI               | 647814     | 10/13/2016       | \$129.35   |
| PROB221336   | HAROON MOJADDIDI               | 647759     | 10/13/2016       | \$100.00   |
| PROB268698   | JARELYN DEGUZMAN               | 647807     | 10/13/2016       | \$538.39   |
| PROB265200E  | ROBERT COLLINS                 | 647797     | 10/13/2016       | \$227.00   |

**County of Solano**  
**Unclaimed Money**

From 11/01/2014 To: 02/28/2017

| PEID #      | Vendor Name                   | Reference  | Check/Issue Date | Amount     |
|-------------|-------------------------------|------------|------------------|------------|
| TTC21635    | SALLY BEAUTY HOLDINGS         | 647981     | 10/18/2016       | \$1,053.93 |
| 0037364     | MARISA DESANTIS               | 648661     | 10/25/2016       | \$63.18    |
| TEMP0151448 | SOCIAL SECURITY ADMIN         | 648757     | 10/25/2016       | \$736.40   |
| TEMP0155592 | EDUARDO ANGEL                 | 648886     | 10/25/2016       | \$18.95    |
| TTC24327    | KATHLEEN HOLM                 | 648869     | 10/25/2016       | \$21.49    |
| TTC10560    | OLD REPUBLIC TITLE            | 648862     | 10/25/2016       | \$35.17    |
| TTC10560    | OLD REPUBLIC TITLE            | 648865     | 10/25/2016       | \$62.75    |
| PTAX37888   | BARAHONA FRANCISCO F FLORES   | 0071181460 | 10/31/2016       | \$85.38    |
| PTAX37892   | BIGGS COLEMAN                 | 0115123190 | 10/31/2016       | \$206.14   |
| PTAX37905   | HICKS ROBERT L & DEKIA L      | 0113422090 | 10/31/2016       | \$66.18    |
| PTAX37908   | MORSE SANDIE                  | 0126312020 | 10/31/2016       | \$95.96    |
| 0044406     | GRAVELA VASQUEZ               | 650111     | 11/03/2016       | \$17.82    |
| TEMP0153544 | SUZETTE F HUMPHREY TR         | 650650     | 11/09/2016       | \$170.90   |
| TEMP0155614 | KATHLEEN LAMBERT              | 651213     | 11/15/2016       | \$16.99    |
| PROB221336  | HAROON MOJADDIDI              | 651074     | 11/15/2016       | \$200.00   |
| PROB242039  | LARRY SMITH                   | 651078     | 11/15/2016       | \$250.00   |
| TTC24351    | LEO JACKSON                   | 651157     | 11/15/2016       | \$115.42   |
| TTC10830    | OLD REPUBLIC TITLE            | 651128     | 11/15/2016       | \$710.26   |
| TTC24342    | SANJEEV C DAS                 | 651135     | 11/15/2016       | \$413.98   |
| 0043065     | RYAN W BIGARANI               | 651403     | 11/17/2016       | \$96.00    |
| TTC24370    | MARIA VILLAFAN                | 651599     | 11/17/2016       | \$30.00    |
| PTAX37966   | BODIFORD CARROLL              | 0098086200 | 11/23/2016       | \$25.06    |
| PTAX37929   | PHYSICIANS REALTY FUND II LLC | 0056021140 | 11/23/2016       | \$403.56   |
| PTAX37930   | RIBAY ROBERT G & ELAINE D JT  | 0057146100 | 11/23/2016       | \$1,455.74 |
| PTAX37950   | VEGA RYAN PENA                | 0031044160 | 11/23/2016       | \$38.64    |
| 0022384     | REBECCA HOI FUN CHAU          | 652053     | 11/29/2016       | \$156.56   |
| TTC24374    | EUNKYUNG LAZO                 | 652494     | 11/30/2016       | \$178.44   |
| TTC24396    | JEFFERY WAYNE KING            | 652521     | 11/30/2016       | \$15.95    |
| TTC24378    | PROTCENKO ALEKSANDRA          | 652500     | 11/30/2016       | \$35.44    |
| TTC24392    | WEST COAST ESCROW             | 652515     | 11/30/2016       | \$17.10    |

**County of Solano**  
**Unclaimed Money**

From 11/01/2014 To: 02/28/2017

| PEID #     | Vendor Name                  | Reference | Check/Issue Date | Amount   |
|------------|------------------------------|-----------|------------------|----------|
| 0044443    | CRAIG STANLEY                | 652902    | 12/06/2016       | \$121.60 |
| 0044528    | JUAN AVEYTIA                 | 653194    | 12/06/2016       | \$35.10  |
| DA00964    | ALAN BLAIR                   | 653094    | 12/06/2016       | \$50.00  |
| HSS000361  | RUBY LEWIS                   | 653062    | 12/06/2016       | \$30.00  |
| TTC23360   | CHICAGO TITLE CO             | 653001    | 12/06/2016       | \$45.63  |
| TTC14508   | DAVE WALSER HAYBANKING INC   | 653049    | 12/06/2016       | \$15.72  |
| 0041983    | RACHELLE CANONES             | 653499    | 12/13/2016       | \$42.12  |
| 0033063    | SUPERIOR COURT OF CALIFORNIA | 653531    | 12/13/2016       | \$55.00  |
| PROB270529 | BRYAN EUBANKS                | 653660    | 12/13/2016       | \$100.00 |
| PROB257042 | DAISY URRITIA                | 653667    | 12/13/2016       | \$25.00  |
| PROB270065 | MARINA TACTAY                | 653688    | 12/13/2016       | \$19.17  |
| PROB270406 | MARY DAPICE                  | 653689    | 12/13/2016       | \$975.00 |
| PROB268807 | WILLIAM KESSEL               | 653709    | 12/13/2016       | \$600.00 |
| 0034067    | REGINE EDIE                  | 655430    | 12/15/2016       | \$41.91  |
| HSS000392  | ANA CHELLIE VASQUEZ MORALES  | 654100    | 12/15/2016       | \$23.00  |
| HSS000382  | CLAUDINA PEREZ PONCE         | 654090    | 12/15/2016       | \$60.00  |
| HSS000367  | LORENZO ESTRADA              | 654074    | 12/15/2016       | \$40.00  |
| HSS000370  | MAGALY R GUERRA              | 654077    | 12/15/2016       | \$23.00  |
| HSS00256   | MARIA F GONZALEZ             | 654078    | 12/15/2016       | \$30.00  |
| HSS000391  | MAURICIO VAZQUEZ             | 654099    | 12/15/2016       | \$120.00 |
| ROV04194   | ANISA MARIE KINSEY           | 654421    | 12/15/2016       | \$20.00  |
| ROV04322   | CORY ALLEN WATSON            | 654549    | 12/15/2016       | \$20.00  |
| ROV04383   | DINA DEGUZMAN                | 654610    | 12/15/2016       | \$20.00  |
| ROV04524   | JASMINE WILSON               | 654751    | 12/15/2016       | \$195.00 |
| ROV04547   | JERRY NEWHOUSE               | 654774    | 12/15/2016       | \$195.00 |
| ROV04571   | JONATHAN RANGLES             | 654798    | 12/15/2016       | \$15.00  |
| ROV04618   | KATHLEEN LYNN HOWE           | 654845    | 12/15/2016       | \$20.00  |
| ROV04623   | KATORA BACON                 | 654850    | 12/15/2016       | \$20.00  |
| ROV04671   | LINA FISO                    | 654898    | 12/15/2016       | \$20.00  |
| ROV04774   | MIRY SAECHAO                 | 655001    | 12/15/2016       | \$25.00  |

## County of Solano Unclaimed Money

From 11/01/2014 To: 02/28/2017

| PEID #      | Vendor Name                | Reference  | Check/Issue Date | Amount      |
|-------------|----------------------------|------------|------------------|-------------|
| ROV04807    | NICHOLAS JOHNSON           | 655034     | 12/15/2016       | \$100.00    |
| ROV04808    | NICOLAS GALLEGOS           | 655035     | 12/15/2016       | \$25.00     |
| ROV04854    | RACHELLE PITTS             | 655081     | 12/15/2016       | \$15.00     |
| ROV04875    | ROBERT E HAWES             | 655102     | 12/15/2016       | \$20.00     |
| TEMP0154818 | OLD REPUBLIC TITLE         | 656533     | 12/30/2016       | \$29.12     |
| SRTAX00241  | TECHNOLOGIES LIFE          | 656538     | 12/30/2016       | \$10,630.60 |
| TTC24473    | BIJAN MIRFAKHRAI           | 656579     | 12/30/2016       | \$79.16     |
| TTC24479    | MICHELE DAWN PEREGOY       | 656588     | 12/30/2016       | \$20.00     |
| TTC20360    | ORANGE COAST TITLE         | 656558     | 12/30/2016       | \$1,643.37  |
| TTC24005    | SERVICELINK                | 656591     | 12/30/2016       | \$37.68     |
| DA00737     | ARMENTHA BRIDGES           | 656671     | 01/03/2017       | \$464.97    |
| DA00860     | HOME DEPOT                 | 656677     | 01/03/2017       | \$50.00     |
| DA01026     | RAMIREZ TOW                | 656665     | 01/03/2017       | \$275.00    |
| 0042980     | MATTHEW DELAROSBY          | 656783     | 01/05/2017       | \$34.70     |
| 0041101     | NICCORE TYLER              | 656778     | 01/05/2017       | \$32.40     |
| 0035941     | CAYETONE FRANCIS           | 656847     | 01/05/2017       | \$214.38    |
| TTC23470    | EQUITY TRUST COMPANY       | 657009     | 01/05/2017       | \$20.00     |
| TTC24491    | HELEN JACKS                | 657012     | 01/05/2017       | \$266.67    |
| TTC24509    | NORMA HOLMAN               | 657041     | 01/05/2017       | \$63.94     |
| TTC24513    | TONI WEBSTER-MCINTOSH      | 657051     | 01/05/2017       | \$24.81     |
| TEMP0155651 | TINY HOUSE COOKIE CORP     | 657542     | 01/10/2017       | \$47.00     |
| HSS000396   | ASHLEY DE SHIELDS          | 657613     | 01/10/2017       | \$62.00     |
| HSS000395   | ENRIQUE CANALES            | 657612     | 01/10/2017       | \$40.00     |
| HSS000394   | ROSA ARRIAGA               | 657611     | 01/10/2017       | \$40.00     |
| UTAX06051   | OLD REPUBLIC TITLE COMPANY | 0033111280 | 01/10/2017       | \$583.19    |
| PROB270529  | BRYAN EUBANKS              | 657943     | 01/12/2017       | \$106.28    |
| PROB271257  | BRYAN EUBANKS              | 657944     | 01/12/2017       | \$100.00    |
| PROB221336  | HAROON MOJADDIDI           | 657956     | 01/12/2017       | \$100.00    |
| PROB265678  | KEVIN YOUNG                | 657964     | 01/12/2017       | \$80.00     |
| PROB242039  | LARRY SMITH                | 657965     | 01/12/2017       | \$500.00    |

# County of Solano

## Unclaimed Money

From 11/01/2014 To: 02/28/2017

| PEID #       | Vendor Name                  | Reference  | Check/Issue Date | Amount     |
|--------------|------------------------------|------------|------------------|------------|
| PROB271412   | RUBEN OROPEZA                | 657979     | 01/12/2017       | \$200.00   |
| PROB271220   | SOYOUNG JUN                  | 657982     | 01/12/2017       | \$100.00   |
| PTAX37992    | JACKSON PARIS C              | 0032293100 | 01/17/2017       | \$315.58   |
| PTAX38017    | MCLEAN R KELLY TR            | 0044080030 | 01/17/2017       | \$28.74    |
| TEMP0155682  | JILL NORMAN                  | 658396     | 01/19/2017       | \$94.93    |
| TTC24575     | FINLAY DRUMMOND              | 658628     | 01/19/2017       | \$1,527.12 |
| TTC23992     | NEXTITLE                     | 658593     | 01/19/2017       | \$2,921.37 |
| TTC24612     | MARY FREDRICKSEN TRUST       | 659254     | 01/24/2017       | \$610.94   |
| TTC24614     | MATTHEW MCGILVARY            | 659256     | 01/24/2017       | \$20.00    |
| PTAX38073    | RJ PROPERTY HOLDINGS LLC     | 0121120010 | 01/24/2017       | \$18.94    |
| PTAX38090    | VIOLA EVA MARIE & OWEN JT    | 0167782050 | 01/24/2017       | \$18.06    |
| 0026024      | JANET CHARLES                | 659493     | 01/26/2017       | \$43.74    |
| TEMP0155708  | DAVID MURPHY                 | 659955     | 02/02/2017       | \$16.00    |
| 0033063      | SUPERIOR COURT OF CALIFORNIA | 659939     | 02/02/2017       | \$30.00    |
| 0039286      | BRUCE DUCLAIR                | 660328     | 02/07/2017       | \$11.77    |
| 0041874      | CLARISA SUDARMA              | 660620     | 02/07/2017       | \$46.75    |
| TTC24664     | DEBORAH HISCOX               | 660278     | 02/07/2017       | \$64.60    |
| TTC24634     | JARNIE BERNARDINO            | 660209     | 02/07/2017       | \$314.41   |
| TTC22749     | RODOLFO VELASQUEZ            | 660193     | 02/07/2017       | \$739.71   |
| TTC24646     | TERESA YUMAE                 | 660228     | 02/07/2017       | \$115.16   |
| TTC24670     | CAILEE DEFOE                 | 660442     | 02/07/2017       | \$150.76   |
| TEMP0155723  | ELIJAH A MAYEUX              | 660977     | 02/09/2017       | \$49.99    |
| PTAX10683    | DEMARTINI JASON              | 661579     | 02/16/2017       | \$12.00    |
| DA00860      | HOME DEPOT                   | 661434     | 02/16/2017       | \$50.00    |
| DA00694      | MARLENE MOORE                | 661436     | 02/16/2017       | \$50.00    |
| HSS000412    | GWENDOLYN WILLIAMS           | 661444     | 02/16/2017       | \$219.00   |
| HSS000418    | NELSON LOREA                 | 661450     | 02/16/2017       | \$40.00    |
| PROB271357RF | ARIANA ELDER                 | 661519     | 02/16/2017       | \$17.00    |
| PROB229581   | ASTRID SANCHEZ               | 661468     | 02/16/2017       | \$31.00    |
| PROB270529   | BRYAN EUBANKS                | 661511     | 02/16/2017       | \$100.00   |

## County of Solano Unclaimed Money

From 11/01/2014 To: 02/28/2017

| PEID #       | Vendor Name              | Reference  | Check/Issue Date | Amount   |
|--------------|--------------------------|------------|------------------|----------|
| PROB249416RF | GEORGE RICHARD ABARAY    | 661474     | 02/16/2017       | \$80.00  |
| PROB221336   | HAROON MOJADDIDI         | 661466     | 02/16/2017       | \$100.00 |
| PROB150045   | SUISUN POLICE DEPT       | 661460     | 02/16/2017       | \$0.17   |
| PROB150005   | VACAVILLE POLICE DEPT    | 661457     | 02/16/2017       | \$14.43  |
| PROB268807   | WILLIAM KESSEL           | 661504     | 02/16/2017       | \$291.00 |
| 0042836      | KATE GRAMMY              | 661917     | 02/23/2017       | \$161.55 |
| 0044704      | JONATHAN ISSA-SEARS      | 662028     | 02/23/2017       | \$17.70  |
| TEMP0155736  | LIZABETH RODRIQUEZ REYES | 662076     | 02/23/2017       | \$36.95  |
| DA01035      | FOREVER 21               | 662457     | 02/28/2017       | \$550.00 |
| HSS000423    | ARMIDA ZAVALA            | 662445     | 02/28/2017       | \$6.00   |
| PTAX38125    | CURIEL DANIEL A          | 0178044050 | 02/28/2017       | \$96.88  |

\*\* SORT TOTALS \*\*

|                        |              |
|------------------------|--------------|
| <b>Stale Date:</b>     | \$199,965.81 |
| <b>02 Group Total:</b> | \$199,965.81 |

\*\* GRAND TOTALS \*\*

|                     |              |
|---------------------|--------------|
| <b>Grand Total:</b> | \$199,965.81 |
|---------------------|--------------|