



KAREN BASS
MAYOR

November 13, 2024

Honorable Members of the Los Angeles City Council
C/O Office of the City Clerk
City Hall, Room 395

RE: PARKING VIOLATION TRUST FUND 853

Dear Honorable Members:

The Los Angeles Department of Transportation (LADOT) requested an escheatment of \$428,606.16 from their "Parking Violation Trust Fund 853" (Fund No. 853) to the City General Fund. This money was received by LADOT for security deposits and has remained unclaimed for at least three years and therefore is eligible for transfer in accordance with State of California Government Code Section 50050-50055, the notification requirements of the City of Los Angeles Administrative Code, and current state law.

BACKGROUND

The State of California Government Code Section 50050-50055 provides that any money remaining unclaimed in the City Treasury for three years or more may become the property of the City after publication of a notice, provided that within the specified period of time, no verified complaint seeking to recover all or a designated part of the money is filed in a court of competent jurisdiction. Further, Sections 11.33-11.35 of the Los Angeles Administrative Code allow the legislative body to transfer these monies to the City's General Fund.

Attached herewith is LADOT's request to escheat monies from Fund No. 853 dated April 17, 2024, the Office of the City Clerk's proof of publication advertisements dated July 11, 2024, and the subsequent notices and publications executed on July 18, 2024. In accordance with Council File No. 12-1436, notice of these unclaimed monies was also posted on LADOT's website.

These notices stated that on September 9, 2024, funds received from January 1, 2017 through December 31, 2020, would become property of the City.



RECOMMENDED ACTION

In accordance with the authority of the State Government Code and City of Los Angeles Administrative Code, it is recommended that City Council, subject to the approval of the Mayor, should:

1. INSTRUCT the Los Angeles Department of Transportation and the City Treasurer to process a sum of \$ 428,606.16 from the Parking Violation Trust Fund 853: and
2. INSTRUCT the Controller to TRANSFER all identified eligible monies to the City's General Fund.

If you require any additional information, please contact Saul Romo, Director of Treasury Services, Office of Finance, at (213) 978-1733.

Respectfully,



Diana Mangioglu
City Treasurer/Director of Finance

Attachments

cc: Honorable Hydee Feldstein Soto, City Attorney
Honorable Kenneth Mejia, City Controller
Jim McDonnell, Chief of Police
Matthew Szabo, City Administrative Officer
Tom Juarez, Chief Investment Officer

CITY OF LOS ANGELES
INTER-DEPARTMENTAL CORRESPONDENCE

DATE: April 17, 2024

TO: Diana Mangioglu, Director of Finance
Office of Finance

FROM: Laura Rubio-Cornejo, General Manager
Department of Transportation



SUBJECT: **ESCHEATMENT REQUEST**

In accordance with Government Code Sections 50050 and 50051, the Department of Transportation has reviewed the status of monies in Fund 853, Parking Violations Trust Fund, and determined that \$428,606.16 is escheatable to the City's General Fund. The attached list shows outstanding bail refund checks that were issued from January 1, 2017 through December 31, 2020.

Please process the escheatment from the Parking Violations Trust Fund. Attached is the listing of the items to be escheated, with customer names, citation numbers, check numbers, and amounts.

If you have any questions, please contact Sue Chen at (213) 972-8440 or Jonathan Lintag at (213) 972-5926.

Attachments

c: Sue Chen
Jonathan Lintag

NOTICE OF ESCHEAT TO THE
CITY OF LOS ANGELES

NOTICE IS HEREBY GIVEN, that for more than three years last past there remained unclaimed with the Department of Transportation of the City of Los Angeles monies held in the account known as the “UNCLAIMED MONIES OF PARKING VIOLATIONS TRUST FUND NO. 853” which represent uncashed bail refund checks issued between January 1, 2017 and December 31, 2020.

AMOUNT: \$428,606.16

A listing of these unclaimed deposits may be viewed on the web at <http://www.lacity-parking.org/laopm/refund.html>.

Claims for return of monies held must be filed with the City Clerk, Room 395 City Hall, 200 N. Spring St., Los Angeles, CA 90012 BEFORE SEPTEMBER 9, 2024.

THE AFORESAID MONIES WILL BECOME THE PROPERTY OF THE CITY OF LOS ANGELES ON SEPTEMBER 9, 2024.

DATED: JUNE 12, 2024 DIANA MANGIOGLU, CITY TREASURER
OFFICE OF FINANCE
CITY OF LOS ANGELES



(Must be published twice per government code: THURSDAY, JULY 11, 2024, and THURSDAY, JULY 18, 2024.

CITY OF LOS ANGELES
REQUEST FOR OFFICIAL NOTICE
ADVERTISING

NOTE: ADVERTISING REQUEST MUST BE APPROVED BY CITY CLERK

DEPARTMENT: OFFICE OF FINANCE #39

ADDRESS: 200 N. Spring St. City Hall Los Angeles CA 90012 Room#: 201

MAIL STOP: #750

Requestor: Monica Castañeda

Date Submitted: June 12, 2024

Phone: (213) 619-5565

Fax: (213) 978-1729

Second Contact: (213) 978-1736

Description of Advertisement: (Notice of Unclaimed Monies Seized incidental to Parking Violations Trust Funds – DOT No. 33, June 12, 2024)

Ad Format: (X) In Column () Display w/ border & logo () Shoot to fit (must be clear copy)

Ad Location: () Legal (X) Classified

Note: Unless mandated otherwise, only the **FIRST** printing of an official notice is paid for from the Official Notices account by the City Clerk, Administrative Services Division, and processed by City Clerk, Council & Public Services Division.

Official Notices must be sent as a **Word document**. The ad will publish “in-column” format and will be placed in the legal section of the official notices section where it is most cost-effective.

Name of Newspaper
Various, See attached

Publication Date
Thursday, July 11, 2024, & Thursday,
July 18, 2024

(Must be single printing unless mandated otherwise)

******EMAIL ALL PUBLICATION REQUESTS TO:
clerk-cps-publications@lacity.org**

**IF YOU HAVE ANY QUESTIONS REGARDING THE PUBLICATION PROCESS,
PLEASE CONTACT JULIA AMANTI OR OTTAVIA SMITH @ (213) 978-1139
Please call if you do not receive a response.**

For official publications, the requestor will receive an advertiser proof (on multiple run publications) on the date of first publication and/or declaration of publication (on one-time notices) on the date of last publication.

For standard publication requests, please submit request to City Clerk at least 48 to 72 hours prior to publication date. For next day publication requests, the submission deadline is 8:30 a.m. of the day prior to the publication date. (Please note, with next day publication requests, notice cannot be pulled or edited by newspaper).

For discretionary notices, please contact newspaper for placement. Cost for placing discretionary notices is paid by the requesting department.

City Clerk Approval: _____

Revised 1/19

PUBLICATIONS OF NOTICES OF ESCHEATMENT

Notices of Escheatment must be placed in all newspapers indicated below. Each notice must be published twice, at least 1-week apart.

- 1. LA Independent**
- 2. LA Sentinel**
- 3. Valley Vantage**
- 4. Tribune News Wave**
- 5. Belvedere Citizen**
- 6. Southwest Wave**
- 7. Daily News**
- 8. Daily Journal**
- 9. Los Angeles Times**
- 10. La Opinion**

PUBLICATIONS OF NOTICES OF ESCHEATMENT

Notices of Escheatment must be placed in all newspapers indicated below. Each notice must be published twice, at least 1-week apart.

- 1. LA Independent**
- 2. LA Sentinel**
- 3. Valley Vantage**
- 4. Tribune News Wave**
- 5. Belvedere Citizen**
- 6. Southwest Wave**
- 7. Daily News**
- 8. Daily Journal**
- 9. Los Angeles Times**
- 10. La Opinion**

LOS ANGELES INDEPENDENT

This space for filing stamp only

1007 N SEPULVEDA BLVD STE 1357, MANHATTAN BEACH, CA 90266
Telephone (323) 556-5720 / Fax (213) 835-0584

PRISCILLA RUIZ
CITY OF LA / CITY CLERK / ADMIN SERVICES
200 N SPRING ST ROOM 395 213 978-1136
LOS ANGELES, CA - 90012

WWA#: 3823057

NOTICE OF ESCHEAT TO THE
CITY OF LOS ANGELES
NOTICE IS HEREBY GIVEN, that for more than
three years last past there remained unclaimed
with the Department of Transportation of the City
of Los Angeles monies held in the account known
as the "UNCLAIMED MONIES OF PARKING
VIOLATIONS TRUST FUND NO. 853" which
represent uncashed bail refund checks issued
between January 1, 2017 and December 31, 2020.
AMOUNT: \$428,606.16
A listing of these unclaimed deposits may be
viewed on the web at <http://www.lacity-parking.org/laopm/refund.html>.
Claims for return of monies held must be filed with
the City Clerk, Room 395 City Hall, 200 N. Spring
St., Los Angeles, CA 90012 BEFORE
SEPTEMBER 9, 2024.
THE AFORESAID MONIES WILL BECOME THE
PROPERTY OF THE CITY OF LOS ANGELES
ON SEPTEMBER 9, 2024.
DATED: JUNE 12, 2024
DIANA MANGIOGLU, CITY TREASURER
OFFICE OF FINANCE
CITY OF LOS ANGELES
7/11, 7/18/24
HIN-3823057#
LOS ANGELES INDEPENDENT

PROOF OF PUBLICATION

(2015.5 C.C.P.)

State of California)
County of LOS ANGELES) ss

Notice Type: GPN - GOVERNMENT PUBLIC NOTICE

Ad Description:

"Notice of Unclaimed Monies Seized incidental to Parking Violations
Trust Funds - DOT No. 33, June 12, 2024"

I am a citizen of the United States and a resident of the State of California; I am
over the age of eighteen years, and not a party to or interested in the above
entitled matter. I am the principal clerk of the printer and publisher of the LOS
ANGELES INDEPENDENT, a newspaper published in the English language in
the city of LOS ANGELES, county of LOS ANGELES, and adjudged a
newspaper of general circulation as defined by the laws of the State of
California by the Superior Court of the County of LOS ANGELES, State of
California, under date 08/13/1987, Case No. 996123. That the notice, of which
the annexed is a printed copy, has been published in each regular and entire
issue of said newspaper and not in any supplement thereof on the following
dates, to-wit:

07/11/2024, 07/18/2024

Executed on: 07/18/2024
At Los Angeles, California

I certify (or declare) under penalty of perjury that the foregoing is true and
correct.

Robert Marklen

Signature



Email

LOS ANGELES SENTINEL

This space for filing stamp only

3800 S CRENSHAW BLVD, LOS ANGELES, CA 90008
Telephone (323) 299-3800 / Fax (323) 299-3896

PRISCILLA RUIZ
CITY OF LA / CITY CLERK / ADMIN SERVICES
200 N SPRING ST ROOM 395 213 978-1136
LOS ANGELES, CA - 90012

PROOF OF PUBLICATION

(2015.5 C.C.P.)

State of California)
County of LOS ANGELES) ss

Notice Type: GPN - GOVERNMENT PUBLIC NOTICE

Ad Description:

**Notice of Unclaimed Monies Seized incidental to Parking Violations
Trust Funds - DOT No. 33, June 12, 2024**

I am a citizen of the United States and a resident of the State of California; I am over the age of eighteen years, and not a party to or interested in the above entitled matter. I am the principal clerk of the printer and publisher of the LOS ANGELES SENTINEL, a newspaper published in the English language in the city of LOS ANGELES, and adjudged a newspaper of general circulation as defined by the laws of the State of California by the Superior Court of the County of LOS ANGELES, State of California, under date of 08/25/1938, Case No. 430764. That the notice, of which the annexed is a printed copy, has been published in each regular and entire issue of said newspaper and not in any supplement thereof on the following dates, to-wit:

07/11/2024, 07/18/2024

Executed on: 07/18/2024
At Los Angeles, California

I certify (or declare) under penalty of perjury that the foregoing is true and correct.



Signature



Email

CNS#: 3823061

NOTICE OF ESCHEAT TO
THE

CITY OF LOS ANGELES
NOTICE IS HEREBY GIVEN,
that for more than three years
last past there remained
unclaimed with the
Department of Transportation
of the City of Los Angeles
monies held in the account
known as the "UNCLAIMED
MONIES OF PARKING
VIOLATIONS TRUST FUND
NO. 853" which represent
uncashed bail refund checks
issued between January 1,
2017 and December 31,
2020.

AMOUNT: \$428,606.16

A listing of these unclaimed
deposits may be viewed on
the web at <http://www.lacity-parking.org/laopm/refund.htm>

Claims for return of monies
held must be filed with the
City Clerk, Room 395 City
Hall, 200 N. Spring St., Los
Angeles, CA 90012 BEFORE
SEPTEMBER 9, 2024.

THE AFORESAID MONIES
WILL BECOME THE
PROPERTY OF THE CITY
OF LOS ANGELES ON
SEPTEMBER 9, 2024.

DATED: JUNE 12, 2024
DIANA MANGIOGLU, CITY
TREASURER
OFFICE OF FINANCE
CITY OF LOS ANGELES
7/11, 7/18/24

CNS-3823061#

LOS ANGELES SENTINEL

The Weekly Valley Vantage and Calabasas Enterprise

22025 Ventura Blvd. #303
Woodland Hills CA 91364
(818) 313-9545 / Fax (818) 302-1417

PROOF OF PUBLICATION (2015.5 C.C.P.)

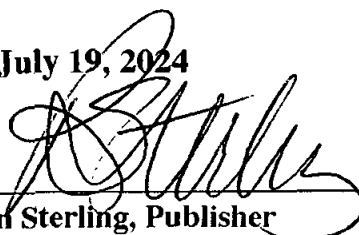
STATE OF CALIFORNIA,
County of Los Angeles,

I am a citizen of the United States and
a resident of the County aforesaid;
I am over the age of eighteen years,
and not a party of or interested in
the above-entitled matter. I am the
principal clerk of the printer of the
Valley Vantage, a newspaper of general
circulation, printed and published
weekly in the City of Los Angeles,
County of Los Angeles, and which
newspaper has been adjudged a
newspaper of general circulation by
the Superior court of the County of Los
Angeles, State of California, under the
date of March 25, 1953, Case Number
SFC-858; that the notice, of which the
annexed is a printed copy (set in type
not smaller than nonpareil), has been
published in each regular and entire
issue of said newspaper and not in any
supplement thereof on the following
dates, to wit:

7-11,18 - 2024

I certify (or declare) under penalty of
perjury that the foregoing is true and
correct.

Dated: July 19, 2024


Kathleen Sterling, Publisher

NOTICE OF ESCHEAT TO THE CITY OF LOS ANGELES

NOTICE OF ESCHEAT TO THE CITY OF LOS ANGELES
NOTICE IS HEREBY GIVEN, that for more than three years last past there remained unclaimed
with the Department of Transportation of the City of Los Angeles monies held in the account known
as the "UNCLAIMED MONIES OF PARKING VIOLATIONS TRUST FUND NO. 853" which
represent uncashed bail refund checks issued between January 1, 2017 and December 31, 2020.
AMOUNT: \$428,606.16
A listing of these unclaimed deposits may be viewed on the web at <http://www.lacity-parking.org/laopm/refund.html>.
Claims for return of monies held must be filed with the City Clerk, Room 395 City
Hall, 200 N. Spring St., Los Angeles, CA 90012, BEFORE SEPTEMBER 9, 2024.
THE AFORESAID MONIES WILL BECOME THE PROPERTY OF THE CITY OF LOS ANGELES ON SEP-
TEMBER 9, 2024.
DATED: JUNE 12, 2024
DIANA MANGIOGLU, CITY TREASURER
OFFICE OF FINANCE, CITY OF LOS ANGELES
VALLEY VANTAGE 7/11, 7/18/24
CNS-3823062#
VALLEY VANTAGE



TRIBUNE NEWS

This space for filing stamp only

1007 N. SEPULVEDA BLVD. SUITE 1357, MANHATTAN, CA 90266
Telephone (323) 556-5720 / Fax (213) 835-0584

PRISCILLA RUIZ
CITY OF LA / CITY CLERK / ADMIN SERVICES
200 N SPRING ST ROOM 395 213 978-1136
LOS ANGELES, CA - 90012

WWA#: 3823065

NOTICE OF ESCHEAT TO THE
CITY OF LOS ANGELES
NOTICE IS HEREBY GIVEN, that for more than
three years last past there remained unclaimed
with the Department of Transportation of the City
of Los Angeles monies held in the account known
as the "UNCLAIMED MONIES OF PARKING
VIOLATIONS TRUST FUND NO. 853" which
represent uncashed bail refund checks issued
between January 1, 2017 and December 31,
2020.

AMOUNT: \$428,606.16
A listing of these unclaimed deposits may be
viewed on the web at <http://www.lacity-parking.org/laopm/refund.html>.
Claims for return of monies held must be filed
with the City Clerk, Room 395 City Hall, 200 N.
Spring St., Los Angeles, CA 90012 BEFORE
SEPTEMBER 9, 2024.
THE AFORESAID MONIES WILL BECOME THE
PROPERTY OF THE CITY OF LOS ANGELES
ON SEPTEMBER 9, 2024.
DATED: JUNE 12, 2024
DIANA MANGIOGLU, CITY TREASURER
OFFICE OF FINANCE
CITY OF LOS ANGELES
7/11, 7/18/24
WWA-3823065#
TRIBUNE NEWS

PROOF OF PUBLICATION

(2015.5 C.C.P.)

State of California)
County of LOS ANGELES) ss

Notice Type: GPN - GOVERNMENT PUBLIC NOTICE

Ad Description:

Notice of Unclaimed Monies Seized incidental to Parking Violations
Trust Funds - DOT No. 33, June 12, 2024

I am a citizen of the United States and a resident of the State of California; I am
over the age of eighteen years, and not a party to or interested in the above
entitled matter. I am the principal clerk of the printer and publisher of the
TRIBUNE NEWS, a newspaper published in the English language in the city of
LOS ANGELES, county of LOS ANGELES, and adjudged a newspaper of
general circulation as defined by the laws of the State of California by the
Superior Court of the County of LOS ANGELES, State of California, under date
11/21/1969, Case No. 962424. That the notice, of which the annexed is a
printed copy, has been published in each regular and entire issue of said
newspaper and not in any supplement thereof on the following dates, to-wit:

07/11/2024, 07/18/2024

Executed on: 07/18/2024
At Los Angeles, California

I certify (or declare) under penalty of perjury that the foregoing is true and
correct.



Signature



Email

BELVEDERE CITIZEN

This space for filing stamp only

1007 N SEPULVEDA BLVD STE 1357, MANHATTAN BEACH, CA 90266
Telephone (323) 556-5720 / Fax (213) 835-0584

PRISCILLA RUIZ
CITY OF LA / CITY CLERK / ADMIN SERVICES
200 N SPRING ST ROOM 395 213 978-1136
LOS ANGELES, CA - 90012

WWA#: 3823066

PROOF OF PUBLICATION

(2015.5 C.C.P.)

State of California)
County of LOS ANGELES) ss

Notice Type: GPN - GOVERNMENT PUBLIC NOTICE

Ad Description:

Notice of Unclaimed Monies Seized incidental to Parking Violations
Trust Funds - DOT No. 33, June 12, 2024

I am a citizen of the United States and a resident of the State of California; I am over the age of eighteen years, and not a party to or interested in the above entitled matter. I am the principal clerk of the printer and publisher of the BELVEDERE CITIZEN, a newspaper published in the English language in the city of LOS ANGELES, county of LOS ANGELES, and adjudged a newspaper of general circulation as defined by the laws of the State of California by the Superior Court of the County of LOS ANGELES, State of California, under date 10/25/1951, Case No. 590153. That the notice, of which the annexed is a printed copy, has been published in each regular and entire issue of said newspaper and not in any supplement thereof on the following dates, to-wit:

07/11/2024, 07/18/2024

Executed on: 07/18/2024
At Los Angeles, California

I certify (or declare) under penalty of perjury that the foregoing is true and correct.



Signature



Email

NOTICE OF ESCHEAT TO THE
CITY OF LOS ANGELES
NOTICE IS HEREBY GIVEN, that for more than three years last past there remained unclaimed with the Department of Transportation of the City of Los Angeles monies held in the account known as the "UNCLAIMED MONIES OF PARKING VIOLATIONS TRUST FUND NO. 853" which represent uncashed bail refund checks issued between January 1, 2017 and December 31, 2020.

AMOUNT: \$428,606.16
A listing of these unclaimed deposits may be viewed on the web at <http://www.lacity-parking.org/laopm/refund.html>.
Claims for return of monies held must be filed with the City Clerk, Room 395 City Hall, 200 N. Spring St., Los Angeles, CA 90012 BEFORE SEPTEMBER 9, 2024.
THE AFORESAID MONIES WILL BECOME THE PROPERTY OF THE CITY OF LOS ANGELES ON SEPTEMBER 9, 2024.
DATED: JUNE 12, 2024
DIANA MANGIOGLU, CITY TREASURER
OFFICE OF FINANCE
CITY OF LOS ANGELES
7/11, 7/18/24
NWA-3823066#
BELVEDERE CITIZEN

SOUTHWEST WAVE

This space for filing stamp only

1007 N SEPULVEDA BLVD STE 1357, MANHATTAN BEACH, CA 90266
Telephone (323) 556-5720 / Fax (213) 835-0584

PRISCILLA RUIZ
CITY OF LA / CITY CLERK / ADMIN SERVICES
200 N SPRING ST ROOM 395 213 978-1136
LOS ANGELES, CA - 90012

WWA#: 3823068

PROOF OF PUBLICATION

(2015.5 C.C.P.)

State of California)
County of LOS ANGELES) ss

Notice Type: GPN - GOVERNMENT PUBLIC NOTICE

Ad Description:

Notice of Unclaimed Monies Seized incidental to Parking Violations
Trust Funds - DOT No. 33, June 12, 2024

I am a citizen of the United States and a resident of the State of California; I am over the age of eighteen years, and not a party to or interested in the above entitled matter. I am the principal clerk of the printer and publisher of the SOUTHWEST WAVE, a newspaper published in the English language in the city of LOS ANGELES, county of LOS ANGELES, and adjudged a newspaper of general circulation as defined by the laws of the State of California by the Superior Court of the County of LOS ANGELES, State of California, under date 06/25/1934, Case No. C302067. That the notice, of which the annexed is a printed copy, has been published in each regular and entire issue of said newspaper and not in any supplement thereof on the following dates, to-wit:

07/11/2024, 07/18/2024

Executed on: 07/18/2024
At Los Angeles, California

I certify (or declare) under penalty of perjury that the foregoing is true and correct.



Signature



Email

NOTICE OF ESCHEAT TO THE
CITY OF LOS ANGELES
NOTICE IS HEREBY GIVEN, that for more than three years last past there remained unclaimed with the Department of Transportation of the City of Los Angeles monies held in the account known as the "UNCLAIMED MONIES OF PARKING VIOLATIONS TRUST FUND NO. 853" which represent uncashed bail refund checks issued between January 1, 2017 and December 31, 2020.

AMOUNT: \$428,606.16
A listing of these unclaimed deposits may be viewed on the web at <http://www.lacity-parking.org/laopm/refund.html>.
Claims for return of monies held must be filed with the City Clerk, Room 395 City Hall, 200 N. Spring St., Los Angeles, CA 90012 BEFORE SEPTEMBER 9, 2024.
THE AFORESAID MONIES WILL BECOME THE PROPERTY OF THE CITY OF LOS ANGELES ON SEPTEMBER 9, 2024.
DATED: JUNE 12, 2024
DIANA MANGIOGLU, CITY TREASURER
OFFICE OF FINANCE
CITY OF LOS ANGELES
7/11, 7/18/24
WWA-3823068#
SOUTHWEST WAVE

Los Angeles Daily News

181 E. Huntington Drive, Suite 209
Monrovia, CA 91610
562-499-1236

5005696

CALIFORNIA NEWSPAPER SERVICE BUREAU
PO BOX 60460
LOS ANGELES, CA 90060

FILE NO. 3823069

PROOF OF PUBLICATION AFFIDAVIT (2015.5 C.C.P.)

STATE OF CALIFORNIA
County of Los Angeles

I am a citizen of the United States and a resident of the County aforesaid; I am over the age of eighteen years, and not a party to or interested in the matter. I am the principal clerk of the printer of the Daily News, a newspaper of general circulation published 7 times weekly in the City of Los Angeles, County of Los Angeles, and which newspaper has been adjudged a newspaper of general circulation by the Superior Court of the County of Los Angeles, State of California, under the date of May 26, 1983, Case Number Adjudication #C349217; that the notice, of which the annexed is a printed copy has been published in each regular and entire issue of said newspaper and not in any supplement thereof on the following dates, to wit:

07/11/2024, 07/18/2024

I certify (or declare) under the penalty of perjury that the foregoing is true and correct.

Executed at Monrovia, LA Co. California,
on this 26th day of July, 2024.

J Butikoper

Signature



Legal No. 0011674471

NOTICE OF ESCHEAT TO THE
CITY OF LOS ANGELES
NOTICE IS HEREBY GIVEN, that
for more than three years last past
there remained unclaimed with the
Department of Transportation of the
City of Los Angeles monies held in
the account known as the
"UNCLAIMED MONIES OF
PARKING VIOLATIONS TRUST
FUND NO. 853" which represent
uncashed bail refund checks issued
between January 1, 2017 and
December 31, 2020.

AMOUNT: \$428,606.16
A listing of these unclaimed deposits
may be viewed on the web
at [http://www.lacity-
parking.org/laopm/refund.html](http://www.lacity-parking.org/laopm/refund.html).

Claims for return of monies held
must be filed with the City Clerk,
Room 395 City Hall, 200 N. Spring
St., Los Angeles, CA 90012 BEFORE
SEPTEMBER 9, 2024.
THE AFORESAID MONIES WILL
BECOME THE PROPERTY OF
THE CITY OF LOS ANGELES ON
SEPTEMBER 9, 2024.

DATED: JUNE 12, 2024
DIANA MANGIOGLU, CITY
TREASURER
OFFICE OF FINANCE
CITY OF LOS ANGELES
7/11, 7/18/24
CNS-3823069#
DAILY NEWS LOS ANGELES

(When required)

RECORDING REQUESTED BY AND MAIL TO:

LOS ANGELES DAILY JOURNAL

~ SINCE 1888 ~

915 E 1ST ST, LOS ANGELES, CA 90012

Mailing Address: P.O. Box 54026, Los Angeles, California 90054-0026

Telephone (213) 229-5300 / Fax (213) 229-5481

This space for filing stamp only

PRISCILLA RUIZ

CITY OF LA / CITY CLERK / ADMIN SERVICES

200 N SPRING ST ROOM 395 213 978-1136

LOS ANGELES, CA - 90012

DJ#: 3823071

PROOF OF PUBLICATION

(2015.5 C.C.P.)

State of California)
County of Los Angeles) ss

Notice Type: GPN - GOVERNMENT PUBLIC NOTICE

Ad Description:

Notice of Unclaimed Monies Seized incidental to Parking Violations Trust
Funds - DOT No. 33, June 12, 2024

NOTICE OF ESCHEAT TO THE
CITY OF LOS ANGELES
NOTICE IS HEREBY GIVEN, that for more than three years last past there remained unclaimed with the Department of Transportation of the City of Los Angeles monies held in the account known as the "UNCLAIMED MONIES OF PARKING VIOLATIONS TRUST FUND NO. 853" which represent uncashed bail refund checks issued between January 1, 2017 and December 31, 2020.
AMOUNT: \$428,606.16
A listing of these unclaimed deposits may be viewed on the web at <http://www.lacity-parking.org/laom/refund.html>.
Claims for return of monies held must be filed with the City Clerk, Room 395 City Hall, 200 N. Spring St., Los Angeles, CA 90012 BEFORE SEPTEMBER 9, 2024.
THE AFORESAID MONIES WILL BECOME THE PROPERTY OF THE CITY OF LOS ANGELES ON SEPTEMBER 9, 2024.
DATED: JUNE 12, 2024
DIANA MANGIOGLU, CITY TREASURER
OFFICE OF FINANCE
CITY OF LOS ANGELES
7/11, 7/18/24

DJ-3823071#

I am a citizen of the United States and a resident of the State of California; I am over the age of eighteen years, and not a party to or interested in the above entitled matter. I am the principal clerk of the printer and publisher of the LOS ANGELES DAILY JOURNAL, a newspaper published in the English language in the city of LOS ANGELES, county of LOS ANGELES, and adjudged a newspaper of general circulation as defined by the laws of the State of California by the Superior Court of the County of LOS ANGELES, State of California, under date 04/26/1954, Case No. 599,382. That the notice, of which the annexed is a printed copy, has been published in each regular and entire issue of said newspaper and not in any supplement thereof on the following dates, to-wit:

07/11/2024, 07/18/2024

Executed on: 07/18/2024
At Los Angeles, California

I certify (or declare) under penalty of perjury that the foregoing is true and correct.

Signature



Email

* A 0 0 0 0 0 6 8 3 1 6 4 7 *

Proof of Publication

Los Angeles Times

STATE OF CALIFORNIA

County of Los Angeles

I am a resident of Los Angeles County, over the age of eighteen year and not a party to or interested in the notice published. The notice, of which the annexed is a printed copy appeared in the L.A. TIMES, a newspaper published in the English language in the city of Los Angeles, County of Los Angeles, and adjudged a newspaper of general circulation as defined by the Superior Court of the County of Los Angeles, State of California, under the date of May 21, 1952, Case No. 598,599.

Jul. 11 & 18,

all in the year 2024

I certify (or declare) under penalty of perjury that the foregoing is true and correct

Dated at Los Angeles, California, this

18th day of July 2024



Signature
Debbie Yerkes

3823072

California Newspaper Service Bureau®

Public Notice Advertising Since 1934

Tel 1-800-788-7840 • Fax 1-800-540-4089

Local Offices and Representatives in:

Los Angeles, Santa Ana, San Diego, Riverside/San Bernardino,

San Francisco, Oakland, San Jose, and Sacramento.

Special Services Available in Phoenix

| | |
|---|--|
| NOTICE OF ESCHEAT TO THE CITY OF LOS ANGELES NOTICE IS HEREBY GIVEN, that for more than three years last past there remained unclaimed with the Department of Transportation of the City of Los Angeles monies held in the account known as the "UNCLAIMED MONIES OF PARKING VIOLATIONS TRUST FUND NO. 853" which represent uncashed bail refund checks issued between January 1, 2017 and December 31, 2020. AMOUNT: \$428,606.16 A listing of these unclaimed deposits may be viewed on the web at http://www.lacity-parking.org/laopm/refund.html . Claims for return of monies held must be filed with the City Clerk, Room 395 City Hall, 200 N. Spring St., Los Angeles, CA 90012 BEFORE SEPTEMBER 9, 2024. | THE AFORESAID MONIES WILL BECOME THE PROPERTY OF THE CITY OF LOS ANGELES ON SEPTEMBER 9, 2024. DATED: JUNE 12, 2024 DIANA MANGIOGLU, CITY TREASURER OFFICE OF FINANCE CITY OF LOS ANGELES 7/11, 7/18/24 CNS-3823072# |
|---|--|



California Newspaper Service Bureau

Public Notice Advertising Since 1934

Tel 1-800-788-7840 Fax 1-800-474-9444

Local Offices and Representatives in:

Los Angeles, Santa Ana, San Diego, Riverside/San Bernardino,
San Francisco, Oakland, San Jose, Sacramento

Special Services Available in Phoenix

DECLARATION

I am a resident of Los Angeles County, over the age of eighteen years and not a party to or interested in the matter noticed.

The notice, of which the annexed is a printed copy appeared in the:

LA OPINION

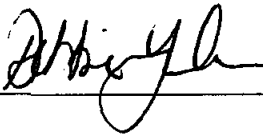
On the following dates:

07/11/2024, 07/18/2024

I certify (or declare) under penalty of perjury that the foregoing is true and correct.

Dated at Los Angeles, California, this

18th day of July 2024



DEBBIE YERKES

Signature

3823075

*"The only Public Notice which is justifiable
from the standpoint of true economy and the public interest,
is that which reaches those who are affected by it"*



* A 0 0 . 0 0 0 6 8 2 0 7 8 1 *

AVISO DE
CONFISCACIÓN PARA
LA CIUDAD DE LOS
ANGELES
POR MEDIO DE LA
PRESENTE SE DA
AVISO, que durante
los últimos tres años
quedo sin reclamar
con el Departamento
de Transporte de la
Ciudad de Los Angeles
dinero retenido en
la cuenta conocida
como "DINERO NO
RECLAMADO DEL
FONDO FIDUCIARIO
DE INFRACCIONES DE
ESTACIONAMIENTO
NO. 853" el cual
representan cheques de
reembolso de fianzas
emitidos entre el 1 de
enero de 2017 y el 31 de
diciembre de 2020.
CANTIDAD: \$428,606.16
Una lista de los depósitos
no reclamados pueden
verse en la web en [http://
www.lacity-parking.org/
laopm/refund.html](http://www.lacity-parking.org/laopm/refund.html).
Las reclamaciones
para la devolución
del dinero deben ser
presentadas a la Oficina
del Secretario de la
Ciudad de Los Angeles,
Ayuntamiento Sala
395, 200 North Spring
Street, Los Angeles, CA
90012 ANTES DEL 9 DE
SEPTIEMBRE DE 2024.
EL DINERO ANTES
MENTIONADO PASARA
A SER PROPIEDAD DE
LA CIUDAD DE LOS
ANGELES EL 9 DE
SEPTIEMBRE DE 2024.
FECHADO: 12 DE JUNIO
DE 2024
DIANA MANGIOGLU,
TESORERA DE LA
CIUDAD
OFICINA DE FINANZAS
CIUDAD DE LOS
ANGELES
7/11, 7/18/24
CNS-3823075#
LA OPINION

LIST OF UNCASHED BAIL REFUND CHECKS ELIGIBLE FOR ESCHEATMENT
for the Period January 1, 2017 to December 31, 2020

| Payee | Citation No. | Amount | Check Issue Date |
|--------------------------------|--------------|--------|------------------|
| 101 LIMO LLC/ | 4509252786 | 10.00 | 05/20/20 |
| 4 JEMS FOOD TRUCK LA LLC | 4503496826 | 63.00 | 02/27/20 |
| A WORLD TRANS INC | 1127292740 | 58.00 | 09/16/19 |
| AAA FLAG AND BANNER | 4340261365 | 68.00 | 03/08/19 |
| AARMETS KRISTJAN | 4331310410 | 73.00 | 10/11/18 |
| AAZAMI SEBASTIAN | 4322314150 | 63.00 | 05/25/18 |
| ABDULAZIZ ALMAYOUF | 4504345834 | 68.00 | 10/14/20 |
| ABE WINNIE K | 4278677384 | 104.00 | 12/19/17 |
| ABELLA CARLENE CARLENE | 4299267674 | 45.00 | 06/28/18 |
| ABERCROMBIE FITCH MGT | 4360862601 | 73.00 | 11/19/19 |
| ABRAMAYAN ARNO ARNOLD | 1122339761 | 25.00 | 12/07/18 |
| ABREGO RAFAEL | 4285477921 | 191.00 | 09/12/18 |
| ACAMPO GUILLERMO CASTILLO | 4318389154 | 50.00 | 08/06/19 |
| ACAR LEASING LTD LSR | 4278376093 | 126.00 | 02/16/17 |
| ACAR LEASING LTD LSR | 4296330706 | 181.00 | 08/04/17 |
| ACAR LEASING LTD LSR | 4312609221 | 73.00 | 01/12/18 |
| ACAR LEASING LTD LSR | 4315891016 | 73.00 | 03/13/18 |
| ACAR LEASING LTD LSR | 4330167590 | 136.00 | 09/12/18 |
| ACAR LSG LTD LSR | 4304184426 | 10.00 | 08/04/17 |
| ACAR LSG/RACHAEL ANNE KNIGHT L | 4342024831 | 242.00 | 02/07/20 |
| ACORN STAIRLIFTS INC | 4356510852 | 127.00 | 10/14/20 |
| ACOSTA MIRANDA LEE | 4334086260 | 40.00 | 07/16/19 |
| ADAMS TERESA BELLE | 4324275303 | 182.00 | 07/16/19 |
| ADAN ABDI R. | 1120738953 | 15.00 | 09/28/18 |
| ADDICTED 2 U INC | 4503491462 | 73.00 | 02/27/20 |
| ADELIARAMI MARYAM | 4348265121 | 58.00 | 07/16/19 |
| ADISHIAN SCOTT R | 4270574350 | 10.00 | 07/10/17 |
| ADISHIAN SCOTT R | 4301622990 | 25.00 | 07/10/17 |
| ADOLFI ROSE A | 4502640833 | 73.00 | 11/05/19 |
| ADVANTAGE FNDNG COMRCL | 4312632122 | 63.00 | 09/12/18 |
| ADVANTAGE HOME INC | 4507840540 | 75.00 | 02/04/20 |
| ADZHYAN ANTHONY H | 4343849053 | 73.00 | 12/11/18 |
| AGASHI YAACOB | 4514157594 | 93.00 | 09/15/20 |
| AGLUGUB ARIEL F | 4503920573 | 73.00 | 12/03/19 |
| AGUIAR BROOKE A | 4509200990 | 73.00 | 04/07/20 |
| AGUILAR ANGELINA | 4264416251 | 10.00 | 10/02/17 |
| AGUILAR ARNULFO | 4318798105 | 63.00 | 07/16/19 |
| AGUILAR BREYNER | 4358247110 | 201.00 | 09/18/20 |
| AGUILAR IRMA LETICIA | 4241536843 | 48.93 | 06/07/17 |
| AGUILAR JOSE J | 4295921932 | 151.00 | 04/03/19 |
| AGUILAR NELSON D | 4241821986 | 241.00 | 07/10/17 |
| AGUILARJIMENEZ LORENA | 4286304676 | 60.00 | 07/10/17 |
| AGUILERA BERENICE | 4311490315 | 100.00 | 12/07/18 |
| AGUINIGA KARLA Y | 4347794301 | 226.00 | 08/31/20 |
| AGUIRRE ABIGAIL | 4293118583 | 7.00 | 01/12/18 |
| AGUIRRE CONNIE E | 4342137995 | 73.00 | 12/04/18 |
| AGUIRRE JASON | 4304905931 | 381.00 | 09/12/18 |
| AGUIRRE MIREYA | 4260998523 | 19.00 | 08/04/17 |
| AGUIRRE OLGA E | 4353902873 | 241.00 | 08/31/20 |
| AGUIRRE STEPHEN | 4326561864 | 126.00 | 02/27/20 |
| AGZARIAN ANDREW W | 4301766070 | 40.00 | 04/05/18 |
| AHFC | 4311061226 | 73.00 | 12/19/17 |
| AHMAD SEEMA | 1126228235 | 73.00 | 08/19/20 |
| AHMADZADEH NASIM | 1126293044 | 201.00 | 08/31/20 |
| AHN DANNY | 4345630903 | 73.00 | 02/28/19 |
| AHN YEON SOON | 4323365771 | 73.00 | 06/05/18 |
| AHNLUND ESSI / AHNLUND ERIC K | 4353578600 | 73.00 | 07/30/19 |
| AHOURAIAN MANIJEH | 4506863362 | 38.00 | 07/10/20 |

LIST OF UNCASHED BAIL REFUND CHECKS ELIGIBLE FOR ESCHEATMENT
for the Period January 1, 2017 to December 31, 2020

| Payee | Citation No. | Amount | Check Issue Date |
|----------------------------|--------------|--------|------------------|
| AHREN RICHARD JEREMY | 4349077983 | 146.00 | 06/25/19 |
| AIRSHARP INC | 4294055765 | 73.00 | 03/14/17 |
| AKHOIAN ENT INC | 4336924491 | 73.00 | 04/03/19 |
| AKTER MOSHAMMAT ELIZA | 4333319222 | 73.00 | 10/11/18 |
| ALANIZ SERGIO / | 4504007771 | 73.00 | 12/10/19 |
| ALANYA BETSY | 4288051165 | 161.00 | 09/12/18 |
| ALBA COHEN CONSTANZA | 4331357074 | 63.00 | 12/07/18 |
| ALBERTO VILMA CRISTINA | 4308440253 | 60.00 | 10/04/18 |
| ALCAIDE FL BRIAN N | 4255375935 | 20.00 | 01/04/17 |
| ALCALA LUIS WILLIAM | 4297721702 | 6.00 | 05/01/17 |
| ALDANA JAVIER | 4327765724 | 10.00 | 08/06/19 |
| ALDEA DANIEL ARNOLD | 4501669734 | 73.00 | 09/26/19 |
| ALEGRIA ORTIZ LUIS ARMANDO | 4329693395 | 27.00 | 07/28/20 |
| ALEMAN GABRIEL | 4272177324 | 73.00 | 06/07/17 |
| ALEMU SHEMSSEDIN OUMER | 4509891735 | 73.00 | 03/25/20 |
| ALESSO KYLIE BETTINA | 4504327741 | 68.00 | 01/23/20 |
| ALEXANDER CHRIS | 4321608922 | 146.00 | 09/12/18 |
| ALEXANDER CHRIS | 4321608933 | 66.00 | 09/12/18 |
| ALEXANDER JONES | 4345978932 | 100.00 | 12/06/19 |
| ALEXANDER TRAVIS | 4278268676 | 89.00 | 09/12/18 |
| ALEXANDER WILL L | 4509382570 | 22.00 | 10/14/20 |
| ALEXANDRA E COLLIER | 4307351613 | 63.00 | 09/15/17 |
| ALEXANDRA ELIZABETH PEPEL | 4502100466 | 73.00 | 10/22/19 |
| ALFARO JOSE | 1105466132 | 93.00 | 10/02/17 |
| ALFARO MICHAEL E | 4334765735 | 182.00 | 06/13/19 |
| ALGHANIM MOHAMMAD | 4302565831 | 381.00 | 12/19/17 |
| ALLEN EUGENE STEWART | 4327141512 | 21.23 | 10/10/19 |
| ALLEN JACQUELLINE | 4280495332 | 25.00 | 06/06/17 |
| ALLIANCE ENVIRONMENTAL | 4337377074 | 35.00 | 02/27/20 |
| ALLISON LINAS | 4326282041 | 25.00 | 01/02/19 |
| ALLSAFE TRANSPORTATION LLC | 4357492160 | 201.00 | 10/14/20 |
| ALMANZAR STALYN | 4325352161 | 4.00 | 05/22/18 |
| ALMARAZ ERMELINDA/MELISSA | 4279298951 | 10.00 | 11/13/17 |
| ALMARAZ OSCAR | 4345882671 | 73.00 | 04/30/19 |
| ALMEIDAHERNANDEZ | 4299290634 | 100.00 | 12/07/18 |
| ALONZO F LOVINGS | 4275731386 | 73.00 | 10/11/18 |
| ALTAMIRANO SANDRA | 1127360765 | 58.00 | 02/27/20 |
| ALTER JULIAN CALEB | 4512752156 | 73.00 | 06/04/20 |
| ALTERNATIVE TRANSIT | 4308596795 | 15.00 | 10/02/17 |
| ALVA ALVARO FELIPE | 4512294161 | 73.00 | 09/18/20 |
| ALVARADO CRISTINO PINEDA/ | 4342502441 | 172.00 | 02/07/20 |
| ALVARADO EMMANUEL | 1126191231 | 73.00 | 08/21/19 |
| ALVARADO FLOR DE MARIA | 1115059024 | 50.00 | 09/15/17 |
| ALVARADO MARGARITA ROSARIO | 4342137984 | 73.00 | 12/04/18 |
| ALVARADO NANCY | 4351419004 | 181.00 | 08/31/20 |
| ALVARADO NANCY | 4351419015 | 220.00 | 08/31/20 |
| ALVARADO NERY FELIPE | 4325073513 | 15.00 | 03/16/20 |
| ALVARADO VICTOR | 4345493261 | 73.00 | 02/28/19 |
| ALVARENGADECHAVEZ SANDRA M | 4350505622 | 73.00 | 08/31/20 |
| ALVAREZ CLAUDIA | 4308610530 | 171.00 | 06/28/18 |
| ALVAREZ EZEQUIEL | 4359484194 | 73.00 | 09/26/19 |
| ALVAREZ PATRICIA M | 4322066545 | 151.00 | 05/14/19 |
| ALVAREZ RENE O | 4263741403 | 184.00 | 08/04/17 |
| ALVAREZ SAUL | 4260505933 | 25.00 | 01/21/20 |
| ALVAREZDEMORALES KAREN | 4333679195 | 88.00 | 01/21/20 |
| ALZAMIL NORA | 4294760466 | 181.00 | 07/10/17 |
| AMADOR ANTHONY ROBERT | 4511069301 | 73.00 | 05/14/20 |
| AMANI AZADEH | 4304665481 | 181.00 | 01/12/18 |

LIST OF UNCASHED BAIL REFUND CHECKS ELIGIBLE FOR ESCHEATMENT
for the Period January 1, 2017 to December 31, 2020

| Payee | Citation No. | Amount | Check Issue Date |
|-----------------------------|--------------|--------|------------------|
| AMARO MARIA D | 4505467116 | 93.00 | 03/11/20 |
| AMAYA JOCELYN T | 4288139144 | 95.00 | 02/07/20 |
| AMAYA SERGIO ADALI/ | 4324317896 | 20.00 | 09/16/19 |
| AMBER REBECCA | 4321941816 | 73.00 | 05/14/18 |
| AMBER REBECCA | 4321941820 | 41.00 | 05/14/18 |
| AMBRO TAWNY J | 4513082490 | 73.00 | 06/04/20 |
| AMBROSINI THEODORE | 4504959513 | 73.00 | 01/09/20 |
| AMIDO SAMANTHA | 4307249306 | 106.00 | 09/12/18 |
| AMILCAR JUAN | 4345948272 | 73.00 | 04/26/19 |
| AMIRFAIZ ABBAS | 4340362106 | 338.00 | 11/13/18 |
| AMIRIAN IAN I | 4300519171 | 38.00 | 08/10/17 |
| AMOUCAL MOHAMMED | 4357618370 | 73.00 | 08/08/19 |
| AMPM CAR RENTALS | 4298636565 | 15.00 | 02/27/17 |
| ANA JAIMES | 4512042544 | 3.00 | 09/15/20 |
| ANAHEIM RENT A CAR | 1122215566 | 28.00 | 01/02/19 |
| ANARIVA DE BARBOSA MARIA G | 4287478834 | 150.00 | 04/12/17 |
| ANCCOCATALAN SANTOS NARCISO | 4340897260 | 73.00 | 10/30/18 |
| ANCHOR CHRISTOPHER L | 4339918380 | 107.00 | 01/21/20 |
| ANDAL EVA AUSTRIA | 4281317095 | 73.00 | 10/11/18 |
| ANDALON FELIPE DEJESUS | 4276874140 | 51.00 | 10/02/17 |
| ANDERSON ANTHONY | 4295597036 | 25.36 | 08/07/18 |
| ANDERSON BIANCA RAYE T | 4311851832 | 146.00 | 10/10/19 |
| ANDERSON CHRISTINE | 1115705080 | 63.00 | 09/15/17 |
| ANDERSON JONATHAN D | 4306908900 | 181.00 | 10/10/19 |
| ANDERSON JONATHAN D | 4314055966 | 201.00 | 10/10/19 |
| ANDERSON WILTON G | 4296247266 | 58.00 | 05/01/17 |
| ANDERSON WILTON G | 4299070344 | 73.00 | 05/01/17 |
| ANDRADES HEIDI YANIRA | 4305044914 | 35.00 | 08/04/17 |
| ANDRES M COLMAN | 4348217440 | 73.00 | 07/23/19 |
| ANGULO RAFAELA | 4295669884 | 68.00 | 01/25/17 |
| ANTELOPE VALLEY CHEVROLET | 4347599174 | 73.00 | 09/26/19 |
| ANTHONSEN HEATHER M | 4302614013 | 80.00 | 12/19/17 |
| ANTHONY CZECH | 4345602866 | 7.00 | 07/16/19 |
| ANTONIO KENNY MAC LSE | 4340758520 | 182.00 | 12/06/19 |
| AP INVESTMENT GROUP | 4352233200 | 201.00 | 05/20/20 |
| APEL GIL | 4295110750 | 25.00 | 02/06/19 |
| APONTE PABLO A | 4355068034 | 171.00 | 07/28/20 |
| APOSTOLSCHENARDI JACLYN | 1113938884 | 186.00 | 07/10/17 |
| APPERSON KELEIGH MARIE | 4283891780 | 106.00 | 10/02/17 |
| AQUINO ANTONIO FEDERICO | 4320378720 | 73.00 | 01/02/19 |
| AQUINO JOEL | 4299022733 | 201.00 | 08/04/17 |
| AQUINO MAFELINA | 4332431106 | 182.00 | 01/21/20 |
| AQUINO MAFELINA | 4356213492 | 181.00 | 06/24/20 |
| AQUINO MAFELINA | 4356213503 | 106.00 | 06/24/20 |
| ARAGON JESUS | 4331890780 | 44.00 | 01/21/20 |
| ARAKSYA A AVANESOV | 4359399450 | 73.00 | 10/22/19 |
| ARANA JOSE | 4334980204 | 15.00 | 09/13/18 |
| ARATAN JOHN | 1115490644 | 176.00 | 10/31/19 |
| ARAUJO THOMAS ELMER | 4356771860 | 181.00 | 05/20/20 |
| ARCHIBALD KOREY M | 4315036670 | 201.00 | 01/02/19 |
| ARCHITECTURE BOOKS | 4357696545 | 66.00 | 12/13/19 |
| ARELLANO CHRISTOPHER | 4330778686 | 192.00 | 09/16/19 |
| ARELLANO JERRY W | 4276175595 | 58.00 | 07/10/17 |
| ARENAS MARIA L | 4315329384 | 7.00 | 02/08/18 |
| ARENAS MARIA L | 4327312640 | 17.00 | 06/28/18 |
| AREVALO JOSE | 1121085346 | 22.00 | 12/07/18 |
| ARGUETA JOSE | 4509201104 | 73.00 | 04/07/20 |
| ARGUETAOCHOA SANTOS AURELIO | 1120775294 | 25.00 | 10/23/18 |

LIST OF UNCASHED BAIL REFUND CHECKS ELIGIBLE FOR ESCHEATMENT
for the Period January 1, 2017 to December 31, 2020

| Payee | Citation No. | Amount | Check Issue Date |
|----------------------------|--------------|--------|------------------|
| ARI FLEET LT LSR | 4301048076 | 73.00 | 06/07/17 |
| ARIAS DALILA | 4343117601 | 202.00 | 12/06/19 |
| ARKENOV MARAT | 1124758202 | 18.00 | 04/22/20 |
| ARMAS MANUEL | 4335304735 | 25.00 | 01/15/19 |
| ARMENDARIZ EDUARDO L / | 4355791366 | 73.00 | 08/08/19 |
| ARMENTA ROBERT ANTHONY/ | 1114473043 | 25.00 | 01/12/18 |
| ARMSTRONG WENDY GAIL | 4299187012 | 73.00 | 05/01/17 |
| ARNOLD JOSEPH L | 4340951985 | 63.00 | 08/06/19 |
| ARNOLD JOSEPH L | 4341407103 | 63.00 | 08/06/19 |
| ARNOLDO MORALES TEJA | 1116191650 | 15.00 | 04/03/19 |
| AROYIAN KEVORK | 4355555772 | 73.00 | 08/27/19 |
| ARRAZABAL ANA SILVIA | 4317483612 | 73.00 | 07/16/19 |
| ARREDONDO ALEXIA ROZE | 4345166162 | 203.00 | 07/28/20 |
| ARREGUIN GINEE NICOLE | 4268943011 | 62.00 | 01/12/18 |
| ARREOLAVELAZQUEZ NANCY L | 4510205910 | 73.00 | 05/12/20 |
| ARRIOLA ERICK | 4276237910 | 72.00 | 02/16/17 |
| ARROYO RYAN A | 4317872215 | 106.00 | 08/06/19 |
| ARSEN KHALITOV | 4298379960 | 73.00 | 08/04/17 |
| ARTIS DELORIS | 4273070200 | 488.00 | 08/04/17 |
| ARUTUNYAN LIDA | 4351709762 | 93.00 | 09/16/19 |
| ARZATE MIGUEL ANGEL/ | 4280135974 | 50.00 | 05/01/17 |
| ASENAS CECELIA | 4349970590 | 201.00 | 08/31/20 |
| ASH MOLLY PATRICIA | 4277955920 | 10.00 | 09/15/17 |
| ASHLEY ALEXANDER JAMES | 4292868252 | 25.00 | 05/01/17 |
| ASHLEY NICOLE FLORES | 4510927481 | 63.00 | 07/28/20 |
| ASRAT HANNA ADDISU | 4338957906 | 73.00 | 10/19/18 |
| ATEKU CLAIRE WAIRIMU | 4501506564 | 73.00 | 10/22/19 |
| ATIBA JOSEPH B | 4504709156 | 73.00 | 01/09/20 |
| ATKINS TRACY L | 4511318685 | 63.00 | 07/28/20 |
| ATKINSON NICOLE C | 4351906591 | 7.00 | 08/06/19 |
| ATWELL DANIEL R | 4307417273 | 59.00 | 09/12/18 |
| ATWOOD JAMES | 4357329185 | 73.00 | 08/08/19 |
| AUSTIN ELIZABETH BROOKS | 4257556575 | 241.00 | 03/14/17 |
| AUSTIN JEANINA C | 4351337410 | 73.00 | 07/23/19 |
| AUSTIN JENNIFER L | 4274994706 | 11.00 | 08/06/19 |
| AUTONATION CDJR VALENCIA | 4319492590 | 73.00 | 01/22/18 |
| AUTONATION TOYOTA CERRITOS | 4501669410 | 73.00 | 04/17/20 |
| AUTONATION TOYOTA CERRITOS | 4503732450 | 93.00 | 04/17/20 |
| AUTUMN H ROBINSON | 4501586121 | 73.00 | 10/22/19 |
| AVALOS JOVANY | 4309406931 | 87.00 | 11/07/18 |
| AVALOS ZULEMA | 4272988613 | 20.00 | 08/04/17 |
| AVETISYAN ANGELA | 4350141994 | 181.00 | 05/20/20 |
| AVILA CHRISTOPHER L | 4358326350 | 73.00 | 08/21/19 |
| AVILA ESPERANZA | 1108871326 | 98.84 | 12/19/17 |
| AVILAGUZMAN JOEL | 4509328865 | 73.00 | 04/07/20 |
| AVILES JAIME | 4334427366 | 62.00 | 12/07/18 |
| AVISAR TALIA | 4353149990 | 181.00 | 05/20/20 |
| AVITIA ELENA | 1127192835 | 15.00 | 06/24/20 |
| AVITIA MARIA D | 4305594904 | 38.00 | 05/09/19 |
| AXUMEREYES ALEX | 4315666305 | 201.00 | 08/06/19 |
| AYALA CARLOS | 4299343134 | 93.00 | 07/24/17 |
| AYALA EFRIAN | 4357070546 | 73.00 | 08/13/19 |
| AYALA HUGO | 4319449573 | 202.00 | 08/07/18 |
| AYCOCK ROBERT G | 4252578606 | 54.12 | 05/01/17 |
| AYELE BERHANU WEGESHE | 4325783626 | 73.00 | 05/03/18 |
| AYER DAVIS | 4344241020 | 73.00 | 04/23/19 |
| AYLOR LANCE | 4341462381 | 50.00 | 02/07/20 |
| AYSCUE DAVID AUSTIN | 4338786303 | 73.00 | 09/18/18 |

LIST OF UNCASHED BAIL REFUND CHECKS ELIGIBLE FOR ESCHEATMENT
for the Period January 1, 2017 to December 31, 2020

| Payee | Citation No. | Amount | Check Issue Date |
|-----------------------------|--------------|--------|------------------|
| AYSON ANATOLIA | 4333012843 | 27.00 | 10/04/18 |
| AZAE VICENTE | 4341329996 | 326.00 | 08/21/19 |
| AZAE VICENTE | 4341330000 | 66.00 | 08/21/19 |
| AZAM YASMIN | 4309518544 | 107.00 | 07/12/18 |
| AZOD ALEXANDER | 1098528690 | 28.00 | 09/16/19 |
| BABINEAU CAMERON | 4338106640 | 25.00 | 01/02/19 |
| BACHELOR CHRISTINA | 4305728044 | 326.00 | 09/15/17 |
| BACON JOHN LAWRENCE | 4292889996 | 55.00 | 08/10/17 |
| BADYMOGHADDAM HAYDEH | 4329743412 | 63.00 | 09/12/18 |
| BAGHDANOOSADEH NATAN | 4275679590 | 46.00 | 11/07/18 |
| BAGHDASARYAN VACHAGAN | 4322217200 | 93.00 | 03/22/18 |
| BAHT-SHASHKINA HAMDIA | 4348789130 | 25.00 | 10/15/19 |
| BAHT-SHASHKINA HAMDIA | 4351536420 | 25.00 | 10/15/19 |
| BAILEY ANDREI | 4351991593 | 73.00 | 07/30/19 |
| BAILEY GRAHAM COLBY | 4510806521 | 73.00 | 05/12/20 |
| BAILEY LAUREN | 4344618202 | 73.00 | 07/28/20 |
| BAINBRIDGE JENNIFER | 4266392196 | 73.00 | 10/11/18 |
| BALDWIN JAZMEN JANAE | 4258293793 | 151.00 | 08/06/19 |
| BALES MATT | 4344442034 | 95.00 | 12/06/19 |
| BALIAN HABIB FREDERICK | 4300259132 | 68.00 | 07/10/17 |
| BALL MATTHEW J | 4347209742 | 73.00 | 03/19/19 |
| BALLARD REBECCA | 4501645761 | 73.00 | 10/22/19 |
| BALLOUT RIMA | 4508301280 | 73.00 | 02/25/20 |
| BALOGH CHRISTOPHER JON | 4342381606 | 102.00 | 04/22/20 |
| BANC AMER LSG/CPTAL LLC LSR | 4299963592 | 68.00 | 07/10/17 |
| BANC AMER LSG/CPTL LLC LSR | 4285259462 | 93.00 | 05/01/17 |
| BANC AMER LSNG CPTL LLC LSR | 4296033291 | 52.00 | 06/07/17 |
| BANC AMER LSNG CPTL LLC LSR | 4297594346 | 93.00 | 06/07/17 |
| BANC AMER LSNG CPTL LLC LSR | 4297671991 | 146.00 | 06/07/17 |
| BANC AMER LSNG CPTL LLC LSR | 4298619636 | 126.00 | 06/07/17 |
| BANK OF THE WEST | 1127459082 | 25.00 | 01/21/20 |
| BANUELOS ADRIAN | 4339317765 | 7.00 | 10/31/19 |
| BANUELOS BERTHA A | 4279676240 | 141.00 | 09/15/17 |
| BANUL EVAN | 4358761912 | 126.00 | 02/07/20 |
| BARABE ALLYSON N | 4507870732 | 73.00 | 05/20/20 |
| BARABIN GREGORY HAROLD | 4345433271 | 7.00 | 05/14/19 |
| BARAJAS EVELYN SILVIA | 4270823734 | 151.00 | 02/16/17 |
| BARBERA EMILY | 4335831496 | 34.00 | 12/06/19 |
| BARGESKI JULIE FREEDHEIM | 4351643391 | 73.00 | 07/23/19 |
| BARILE JOSEPH | 4360595175 | 73.00 | 10/22/19 |
| BARINHOLTZ ISAAC | 1117072456 | 63.00 | 05/01/17 |
| BARNES JAMES | 4507695393 | 73.00 | 02/19/20 |
| BARNES MATT | 4504123621 | 241.00 | 07/28/20 |
| BARNES MICHAEL DEROSE | 4339686175 | 202.00 | 06/13/19 |
| BARNETT DAVIANNE | 4325138171 | 34.00 | 10/31/19 |
| BARNETT NELLIE R | 4359256926 | 181.00 | 12/08/20 |
| BAROCIO FERNANDO | 4342368936 | 73.00 | 04/03/19 |
| BARON MATTHEW ANTHONY/ | 4357406071 | 73.00 | 08/08/19 |
| BARRAGAN BLANCA P | 4342721784 | 93.00 | 04/03/19 |
| BARRALESRODRIGUEZ ANTONIO | 4307520895 | 73.00 | 10/02/17 |
| BARRERA ANDREA | 4272648391 | 17.00 | 07/10/17 |
| BARRERA JONAMN | 4302916435 | 68.00 | 04/05/18 |
| BARRERA JONATHAN | 4302916424 | 68.00 | 04/05/18 |
| BARRES JOSE | 4332887635 | 58.00 | 11/07/18 |
| BARRETT MALCOLM | 4242393584 | 181.00 | 02/16/17 |
| BARRETT MALCOLM | 4247278265 | 106.00 | 02/16/17 |
| BARRETT MALCOLM | 4247322693 | 102.49 | 02/16/17 |
| BARRIENTOS LIDIA CRISTINA | 4282842653 | 76.00 | 02/08/18 |

LIST OF UNCASHED BAIL REFUND CHECKS ELIGIBLE FOR ESCHEATMENT
for the Period January 1, 2017 to December 31, 2020

| Payee | Citation No. | Amount | Check Issue Date |
|-------------------------------|--------------|--------|------------------|
| BARRIOS EDGAR E / TELLO MIRTA | 4349266423 | 73.00 | 06/18/19 |
| BARRIOS-VASQUEZ GLENDY E | 4346112956 | 73.00 | 04/30/19 |
| BARSEGYAN STEPAN | 4324449021 | 73.00 | 10/11/18 |
| BARTECEK PAOLA A | 4307506792 | 15.00 | 09/05/17 |
| BARTOLOMEY CHRISTIANA M | 4342047581 | 72.00 | 12/06/19 |
| BARTON SHARON | 1124443235 | 295.00 | 09/18/20 |
| BARUS KASIM | 4342489572 | 58.00 | 04/23/19 |
| BASILY RUSSELL T JR | 4300701322 | 181.00 | 04/05/18 |
| BASSLER TIFFANI K | 4351894131 | 40.00 | 10/14/20 |
| BASURTO ARTHUR SALAZAR | 4322381755 | 146.00 | 06/05/18 |
| BATCHAN CYRUS LEON | 4285421324 | 76.00 | 03/14/17 |
| BATCHAN CYRUS LEON | 4290759616 | 67.00 | 03/14/17 |
| BATISTE DAVID LAMONT | 4225897023 | 120.00 | 09/15/17 |
| BATMUNKH TUVSHINJARGAL | 4509505276 | 73.00 | 04/28/20 |
| BATRES MARLON ANTONIO | H095313 | 20.00 | 06/05/18 |
| BATUGO ANDREW | 4246708760 | 60.00 | 05/14/18 |
| BAUTISTA DE FUNES SONIA G | 4506291311 | 73.00 | 01/16/20 |
| BAUTISTA FRANCO | 4293900586 | 141.22 | 05/20/20 |
| BAUTISTA MYGUEL | 4307454373 | 6.00 | 09/15/17 |
| BAWA PUNEET | 4356197156 | 25.00 | 10/31/19 |
| BAWUAH ERIC O | 4210845634 | 25.00 | 06/28/18 |
| BAYARDO OCTAVIO | 4245943413 | 20.00 | 05/01/17 |
| BAYES KEVIN ROBERT | 4291605990 | 73.00 | 01/04/17 |
| BAYLES JENNIFER M | 4277396373 | 543.00 | 09/15/17 |
| BCI CCBC LA | 4315649995 | 118.00 | 02/06/19 |
| BCI COCA COLA BOTTLING CO | 4329849812 | 25.00 | 12/07/18 |
| BDONAHUE BARBARA | 4330981001 | 25.00 | 02/13/20 |
| BEACHWOOD INDUSTRIES LLC | 4358824083 | 148.00 | 08/31/20 |
| BEARD DANIEL R | 4307311584 | 48.00 | 09/15/17 |
| BEARD DERRICK | 1107566714 | 23.00 | 10/02/17 |
| BEASON NATHAN | 1122219696 | 10.00 | 03/22/19 |
| BECHER RON | 1126146652 | 73.00 | 07/23/19 |
| BEDDOE SEAN | 4355160121 | 181.00 | 02/27/20 |
| BEDFORD FREEMAN/WORTH | 4334885494 | 73.00 | 10/11/18 |
| BEDOLLA SERGIO | 4358031322 | 20.00 | 10/14/20 |
| BEEBE GWENDOLINE M | 4281214814 | 26.00 | 06/07/17 |
| BELACHEW DEREJE MAMO | 4327050840 | 10.00 | 06/28/18 |
| BELL TREASURE | 4329681020 | 104.00 | 08/06/19 |
| BELLINGER ERIC ALDWIN II | 4334658042 | 10.00 | 12/06/19 |
| BELTRAMI JILL | 4334377983 | 73.00 | 09/18/18 |
| BELTRAN FERNANDO | 4315938863 | 104.00 | 10/31/19 |
| BELTRAN MARIA | 4506035855 | 73.00 | 01/14/20 |
| BEMS INC | 4281745156 | 191.00 | 02/16/17 |
| BENAVIDES REYNA ALEXIS | 4267541703 | 354.00 | 07/10/17 |
| BENDER AIMEE M | 4269549082 | 30.00 | 07/28/20 |
| BENITEZ CECILIA | 4299962052 | 179.00 | 08/07/18 |
| BENTON BARBI | 4301705354 | 126.00 | 08/04/17 |
| BERBERIAN JACOB | 4323972203 | 73.00 | 05/14/18 |
| BERBERIAN JACOB | 4353383263 | 136.00 | 10/10/19 |
| BERDAT DE MERTEUIL DIANE | 4355326146 | 201.00 | 02/07/20 |
| BERDUO RAFAELA | 4328348301 | 25.00 | 08/06/19 |
| BERENBAUM STEPHANIE | 4327741832 | 121.00 | 12/07/18 |
| BERGER MATTHEW M | 1122037873 | 27.00 | 12/06/19 |
| BERKE DAVID L | 4508822371 | 73.00 | 04/07/20 |
| BERKE RICHARD | 1114456770 | 19.00 | 04/03/19 |
| BERMAN ANA MARIA | 4299021904 | 98.00 | 08/04/17 |
| BERMAN ANA MARIA | 4340396583 | 63.00 | 10/10/19 |
| BERMAN EVAN T | 4326777324 | 161.00 | 12/06/19 |

LIST OF UNCASHED BAIL REFUND CHECKS ELIGIBLE FOR ESCHEATMENT
for the Period January 1, 2017 to December 31, 2020

| Payee | Citation No. | Amount | Check Issue Date |
|--------------------------------|--------------|--------|------------------|
| BERMAN PAMELA | 4505106432 | 73.00 | 02/19/20 |
| BERMUDEZ SUSAN | 1115823914 | 10.00 | 09/12/18 |
| BERNAL ANTONIO | 4354338645 | 48.00 | 07/28/20 |
| BERNAL ERNESTO ARMANDO | 4282149023 | 201.00 | 05/01/17 |
| BERNAL LORENA | 4310331966 | 161.00 | 03/13/18 |
| BERNAL OMAR ELMER | 4328249940 | 93.00 | 09/12/18 |
| BERNARD KIRK B | 4503771576 | 201.00 | 12/08/20 |
| BERNARDINO ERICK | 4323057034 | 165.00 | 08/06/19 |
| BERNHARDT KIMBERLY O | 4346831926 | 73.00 | 06/11/19 |
| BERNSTEIN ALAINA RANDY | 4512413662 | 63.00 | 08/31/20 |
| BERRY GLORIA ESTRELLITA | 4283278296 | 106.00 | 05/01/17 |
| BERRY JOYCE A | 4318123644 | 34.00 | 03/13/18 |
| BERRYHILL MARGARET SUSAN | 4249887412 | 50.00 | 05/01/17 |
| BESSINGER WILSON RYE | 4307917526 | 10.00 | 10/02/17 |
| BEST BUY STORES LP | 4357262626 | 73.00 | 08/08/19 |
| BH KRUPER RENOVATION INC/JOSIF | 4319806341 | 25.00 | 03/13/18 |
| BHUIYAN AVI M | 4347448965 | 146.00 | 05/08/19 |
| BICKLEY WINFIELD EUGENE | 4324737900 | 7.00 | 06/05/18 |
| BILBAO DARREN JOSHUA | 4332080045 | 107.00 | 02/06/19 |
| BILINSKY MATT | 4509220962 | 73.00 | 04/07/20 |
| BILLER DIMITRIOS P | 4302775982 | 63.00 | 07/10/17 |
| BIRKE MICHELE MARTIN / | 4348031730 | 73.00 | 06/18/19 |
| BISHOP AMBER | 4333176713 | 182.00 | 07/16/19 |
| BLAKLEY KYLE ALEXANDER | 4501664812 | 73.00 | 10/22/19 |
| BLANCHARD DAVID JOSEPH | 4307996954 | 176.00 | 08/07/18 |
| BLATCHFORD DONALD SMITH | 4279742552 | 191.00 | 03/13/18 |
| BLAU JESSICA ERIN | 4502165916 | 73.00 | 10/29/19 |
| BLECKLEY DANIEL | 4306268245 | 191.00 | 06/28/18 |
| BLECKLEY DANIEL | 4306268256 | 106.00 | 06/28/18 |
| BLECKLEY DANIEL | 4306359422 | 191.00 | 06/28/18 |
| BLECKLEY DANIEL | 4316488676 | 106.00 | 06/13/19 |
| BLESS ANTHONY | 4261561032 | 181.00 | 08/04/17 |
| BLOCH ALFRED | 4345193646 | 38.00 | 06/11/19 |
| BLOCK RICHARD A | 1109943855 | 25.00 | 05/01/17 |
| BLOCK ROBBIE BRONSTON | 4346765592 | 146.00 | 10/31/19 |
| BLOCKER DEMETRIUS | 1112762674 | 20.00 | 02/08/18 |
| BLODGETT JACOB EIPPER | 4303963344 | 63.00 | 11/13/17 |
| BLODGETT JACOB EIPPER | 4349357316 | 58.00 | 09/16/19 |
| BLOOM JEFFREY / BLOOM TIFFANY | 4351643354 | 73.00 | 07/23/19 |
| BLOOMGREN AMANDA KATHLEEN | 4332444502 | 118.00 | 06/13/19 |
| BOAL JASON JAMES | 4291802421 | 116.00 | 04/12/17 |
| BOBADILLA DIEGO A | 4350871092 | 297.00 | 07/28/20 |
| BODIN SAMUEL / BODIN MELISSA M | 4349251292 | 73.00 | 05/16/19 |
| BOESKY KEITH | 4510245736 | 58.00 | 09/18/20 |
| BOJ PEREZ EDIN | 4354092805 | 175.00 | 12/06/19 |
| BOLAND MEGHAN M/ | 4506022323 | 73.00 | 01/07/20 |
| BOLOUR MEHDI | 4513972735 | 38.00 | 08/26/20 |
| BONDS LAND INVESTMENT | 4293202480 | 151.00 | 06/28/18 |
| BONILLA JOSUE AARON | 1127242874 | 14.00 | 10/14/20 |
| BONILLA MICHAEL | 4280754273 | 37.00 | 11/13/17 |
| BONILLAZOLETA PATRICIA N | 4307947092 | 73.00 | 10/02/17 |
| BONNER SHANTEL NICOLE | 4314035154 | 260.00 | 08/06/19 |
| BOOKER JESSE N | 1110853516 | 130.00 | 10/04/18 |
| BOOMBANG WORKS LLC | 4352675526 | 73.00 | 10/31/19 |
| BOOTH BRENDAN D | 1104503094 | 169.00 | 01/04/17 |
| BOOZER ERICA | 4506067230 | 73.00 | 01/16/20 |
| BORBON MARLENE D | 4340781281 | 42.00 | 10/31/19 |
| BORCHERT GUILHERME | 4357154410 | 73.00 | 08/13/19 |

LIST OF UNCASHED BAIL REFUND CHECKS ELIGIBLE FOR ESCHEATMENT
for the Period January 1, 2017 to December 31, 2020

| Payee | Citation No. | Amount | Check Issue Date |
|-----------------------------|--------------|--------|------------------|
| BORUM JAVON TERRELL | 4331271700 | 33.00 | 02/27/20 |
| BOSCHEN JOSELYNNE L LSE | 4318886600 | 32.00 | 11/07/18 |
| BOSE JUSTIN ANTOINE | 4272279384 | 191.00 | 09/15/17 |
| BOSTWICK BARRY KNAPP | 4327677071 | 25.00 | 08/07/18 |
| BOTACH BENJAMIN EZRA MOSHEE | 4358977254 | 73.00 | 01/21/20 |
| BOTRUFF RACHEL ANN | 4253622800 | 73.00 | 10/11/18 |
| BOUDARA RUTH | 4506831545 | 73.00 | 01/16/20 |
| BOURNE CHRISTOPHER A | 4300823612 | 106.00 | 02/06/19 |
| BOUTIETTE JEDD | 4322001143 | 148.00 | 08/06/19 |
| BOWERS DANTE | 4292774953 | 17.00 | 02/16/17 |
| BOWERS JEFFREY EDWARD | 4300992216 | 63.00 | 07/10/17 |
| BOWMAN KAREN D | 4292582055 | 201.00 | 06/07/17 |
| BOWMAN STEPHEN PATRICK | 4508139425 | 73.00 | 02/19/20 |
| BOYAJIAN SONIA | 4513918323 | 63.00 | 09/18/20 |
| BOYD ALEX G. | 4345668821 | 73.00 | 03/05/19 |
| BOYD DONTE T | 4291965753 | 201.00 | 06/05/18 |
| BOYD WILLIAM CONNER | 4357155375 | 73.00 | 12/06/19 |
| BOYER KEVIN ANTHONY | 4260386082 | 73.00 | 10/11/18 |
| BRACAMONTES JULIA | 4266141390 | 68.00 | 02/16/17 |
| BRACERO KALIN | 4348341325 | 211.00 | 09/18/20 |
| BRACOVICHE MAGDIELLE | 4341911313 | 73.00 | 12/11/18 |
| BRADFORD ATIYYAH L | 4504423630 | 60.00 | 12/08/20 |
| BRADFORD DARIAN JOVAN | 4273823514 | 240.00 | 08/04/17 |
| BRADFORD JACK D | 4353351763 | 201.00 | 07/28/20 |
| BRADFORD MARIANO | 1110295944 | 79.00 | 11/13/17 |
| BRADY LARRY RAYMOND | 4262974273 | 63.00 | 12/06/19 |
| BRADY MARGARET | 4324122994 | 73.00 | 10/11/18 |
| BRANAMAN BIANCA | 4345767974 | 63.00 | 07/16/19 |
| BRAND REBECCA DIANE | 4321366501 | 73.00 | 06/05/18 |
| BRAUN COURTNEY M | 4358227871 | 126.00 | 01/21/20 |
| BRAUN MICHAL | 4346452633 | 107.00 | 07/28/20 |
| BRAVO DIANA | 4302509341 | 103.00 | 08/07/18 |
| BRAVO DIANA | 4302509352 | 141.00 | 09/12/18 |
| BRAVO GENNA | 4326852530 | 202.00 | 08/06/19 |
| BRAXTON JUSTIN DONTÉ | 4501295094 | 201.00 | 08/31/20 |
| BRAY SUSAN | 4274154813 | 73.00 | 08/27/19 |
| BREAUX CHRISTOPHER | 1122794503 | 103.00 | 09/16/19 |
| BRENE MOLLY | 4295238710 | 73.00 | 10/11/18 |
| BREGMAN THEODORE | 4306652431 | 73.00 | 10/02/17 |
| BRENMAN SARA N | 4336502892 | 73.00 | 10/11/18 |
| BRENNER LAURI | 4354416861 | 63.00 | 10/10/19 |
| BRETON EDUARDO | 4332473014 | 63.00 | 08/02/18 |
| BRICK INVESTMENT CORP | 4316600864 | 106.00 | 05/14/18 |
| BRIGHT ADAM LSE | 4336765672 | 73.00 | 11/07/18 |
| BRISENO GUILLERMO | 4342077084 | 73.00 | 12/04/18 |
| BRISENO MARIO ALBERTO M | 4510939613 | 73.00 | 07/28/20 |
| BRISKMAN JENNIFER | 4294864265 | 58.00 | 07/24/17 |
| BRISTER AUTHREAN FIFI | 4305216414 | 25.00 | 10/02/17 |
| BRISTOL MYERS SQUIBB | 4505671376 | 241.00 | 08/31/20 |
| BRISTOLLEE SEAN | 4296115530 | 68.00 | 03/15/17 |
| BRITFORD HERBERT | 4258158984 | 201.00 | 11/13/17 |
| BRITFORD HERBERT | 4259837330 | 201.00 | 11/13/17 |
| BRIZUELA MARIA | 4505420522 | 148.00 | 12/08/20 |
| BROAD LOIS J | 4331742531 | 25.00 | 05/14/19 |
| BROCK ROBERT | 4292019255 | 106.00 | 04/12/17 |
| BROOKS BLAIR GRAHAM | 4307666436 | 25.00 | 12/19/17 |
| BROSS LISETTE J | 4331212745 | 63.00 | 10/04/18 |
| BROWN BRIAN M | 4233843692 | 100.00 | 08/04/17 |

LIST OF UNCASHED BAIL REFUND CHECKS ELIGIBLE FOR ESCHEATMENT
for the Period January 1, 2017 to December 31, 2020

| Payee | Citation No. | Amount | Check Issue Date |
|----------------------------|--------------|--------|------------------|
| BROWN DANIELLE M | 4271472940 | 20.00 | 08/04/17 |
| BROWN DUNCAN BARRETT | 4357020393 | 201.00 | 10/14/20 |
| BROWN KASEY E | 4306749134 | 201.00 | 12/07/18 |
| BROWN LINDSAY MAY/ | 4508413044 | 73.00 | 02/25/20 |
| BROWN MARCANTHONY DAVID | 4358976731 | 6.00 | 12/06/19 |
| BROWN MARCUS A | 1107833086 | 175.00 | 09/15/17 |
| BROWN ROBERT | 4360456402 | 73.00 | 10/22/19 |
| BROWN SHERI S. | 4306762681 | 363.00 | 08/10/17 |
| BROWN SIERRA | 4353168901 | 181.00 | 04/22/20 |
| BROWNE ANTHONY HALL | 4346694170 | 63.00 | 08/06/19 |
| BROWNFLIPPIN VALERIE | 4508889103 | 73.00 | 03/03/20 |
| BROWNRIGG KIRSTEN A | 1114217403 | 100.32 | 06/28/18 |
| BRUMFIELD JOSEPH D | 4502635815 | 73.00 | 11/12/19 |
| BRYAN WERNER FISHER | 4241963596 | 181.00 | 02/16/17 |
| BUCHALTER BARTON L | 1120787651 | 202.00 | 09/16/19 |
| BUCHANAN DARIA MONET | 4345948316 | 73.00 | 04/26/19 |
| BUCHANAN HEATHER NICOLE | 4508258845 | 63.00 | 04/10/20 |
| BUCKLEY JOHN PATRI | 4509378952 | 73.00 | 03/16/20 |
| BUCKLEY MARK J JR | 4502038936 | 73.00 | 10/22/19 |
| BUENDIA JEREMY L | 4325022822 | 56.00 | 03/08/19 |
| BUENGER JEREMY AUSTIN | 4335382262 | 15.00 | 10/11/18 |
| BUERGE CAITLIN | 4336335964 | 151.00 | 10/10/19 |
| BUERGE CAITLIN | 4336335975 | 31.00 | 10/10/19 |
| BUI HONGANH T | 4508637486 | 58.00 | 10/21/20 |
| BULGANKHUU GEREL ERDENE | 4507591955 | 73.00 | 02/04/20 |
| BULLERS MICHAEL | 4344361792 | 25.00 | 12/22/20 |
| BULLERS MICHAEL | 4344497113 | 25.00 | 12/22/20 |
| BULLERS MICHAEL | 4346102891 | 25.00 | 12/22/20 |
| BUMACOD ESTRELLA | 4318737802 | 27.00 | 06/13/19 |
| BUMGARDNER JENNA ROSE | 1110240051 | 76.00 | 11/07/18 |
| BURKE CHRISTOPHER HAMILTON | 4317646115 | 68.00 | 03/13/18 |
| BURKS JOANNA | 4274754385 | 115.00 | 06/07/17 |
| BURNETT JAMES R | 4504584954 | 88.00 | 10/14/20 |
| BURNETT JAMES R | 4504584965 | 51.00 | 10/14/20 |
| BURNLEY TAILOR J | 4328556956 | 50.00 | 03/08/19 |
| BURNS JASON C | 4347652842 | 63.00 | 07/16/19 |
| BURROUGHS LATISHA | 4279458374 | 201.00 | 10/02/17 |
| BURTON KELSEY NICHOLE | 4350802422 | 443.00 | 07/28/20 |
| BURTON SAMUEL J / | 4350695086 | 73.00 | 05/16/19 |
| BUSH MICHAEL LOUIS | 4328140261 | 144.00 | 04/03/19 |
| BUSTAMANTE JORGE | 4271520746 | 30.00 | 08/04/17 |
| BUSTAMANTE KENDRA GISELLE | 4303050780 | 30.00 | 09/12/18 |
| BUSTAMANTE PATRICIA | 4507760563 | 7.00 | 05/20/20 |
| BUTLER DEANGELO JAMES J | 4341896565 | 202.00 | 06/13/19 |
| BUTLER FRANCES D. | 1127512503 | 10.00 | 12/22/20 |
| BYK MIRANDA R | 4344017086 | 73.00 | 12/26/18 |
| BYRD BENJAMIN BLAKE | 4344992492 | 73.00 | 01/04/19 |
| BYRD CHERYL | 4262170290 | 73.00 | 12/19/17 |
| BYRON BAUER CONSTRUCTION | 4356952272 | 73.00 | 08/08/19 |
| BYRON MELISSA LYNN | 4303532542 | 201.00 | 10/04/18 |
| CA DEPT OF JUSTICE | 4504506436 | 73.00 | 01/09/20 |
| CAB WEST LLC LSR | 4246960384 | 381.00 | 03/14/17 |
| CAB WEST LLC LSR | 4295264956 | 73.00 | 03/14/17 |
| CAB WEST LLC LSR | 4296406656 | 63.00 | 04/12/17 |
| CAB WEST LLC LSR | 4299043722 | 63.00 | 05/01/17 |
| CAB WEST LLC LSR | 4295274465 | 15.00 | 07/10/17 |
| CAB WEST LLC LSR | 4302997554 | 73.00 | 09/15/17 |
| CAB WEST LLC LSR | 1122693821 | 145.00 | 08/07/18 |

LIST OF UNCASHED BAIL REFUND CHECKS ELIGIBLE FOR ESCHEATMENT
for the Period January 1, 2017 to December 31, 2020

| Payee | Citation No. | Amount | Check Issue Date |
|--------------------------------|--------------|--------|------------------|
| CAB WEST LLC LSR | 4290649156 | 163.00 | 09/12/18 |
| CABALLERO GLORIA | 4259009495 | 36.00 | 10/02/17 |
| CABALLERO PEDRO MOR | 4505389383 | 73.00 | 01/23/20 |
| CABEZAS JENNIFER MICHAEL | 4513946581 | 68.00 | 09/18/20 |
| CABRERA PEDRO | 4502766575 | 25.00 | 04/22/20 |
| CACCIOLA CHRIS | 4513377260 | 68.00 | 10/08/20 |
| CACERES KARINA M | 4333539921 | 73.00 | 08/06/19 |
| CACERES MARIA DELCARMEN | 4276006593 | 181.00 | 09/15/17 |
| CACIANO LUIS ALFREDO | 1103972170 | 50.00 | 01/28/20 |
| CADENA JULIE A | 4346261124 | 172.00 | 08/31/20 |
| CAIN PATRICK G | 4345217590 | 73.00 | 02/22/19 |
| CAINE URI P & JANICE | 4291891715 | 73.00 | 03/14/17 |
| CAINES JOSHUA LAMAR | 4247031773 | 13.50 | 10/04/18 |
| CALDERON CHRISTINA | 4328330856 | 172.00 | 08/31/20 |
| CALDERON CHRISTINA | 4328330860 | 107.00 | 08/31/20 |
| CALDERON CRISTINA A | 4310859781 | 93.00 | 11/13/17 |
| CALDERON OSORTO NELSON NOE | 4329923371 | 100.00 | 07/16/19 |
| CALDWELL CHANNON M | 4328750090 | 11.00 | 10/31/19 |
| CALIFORNIA POOL SVCS INC | 4335227982 | 171.00 | 03/08/19 |
| CALIFORNIA POOL SVCS INC | 4335227993 | 76.00 | 03/08/19 |
| CALIYO REYNALDO A | 4515092282 | 63.00 | 10/21/20 |
| CALIZ JOSE C | 4278631033 | 164.00 | 08/04/17 |
| CALLAHAN ROBERT L | 4350320516 | 201.00 | 12/06/19 |
| CALLAS STEPHANIE ANNE | 4280730171 | 20.00 | 03/14/17 |
| CALLE MEDINA PAULO GILMAR | 4260676361 | 29.00 | 06/05/18 |
| CALLEJA MARIA ELENA | 4275556202 | 159.00 | 08/04/17 |
| CALTAGIRONE RYAN | 4509120394 | 73.00 | 03/25/20 |
| CALVILLO ROMAN SERGIO/ VALERIA | 4345668714 | 73.00 | 03/05/19 |
| CAMARENA SAMUEL | 4298285386 | 201.00 | 10/02/17 |
| CAMARGO ROBERT | 4316887982 | 7.00 | 03/13/18 |
| CAMERON MICHAEL | 4358969996 | 482.00 | 06/24/20 |
| CAMP DILLON R | 4505355035 | 78.00 | 10/14/20 |
| CAMP MARIATELLA/ | 4515697863 | 338.00 | 12/08/20 |
| CAMPBELL BRIAN T | 4347339916 | 73.00 | 05/21/19 |
| CAMPBELL DANIELLE M | 4509378915 | 73.00 | 03/16/20 |
| CAMPBELL LUENELL | 4321859452 | 182.00 | 09/16/19 |
| CAMPBELL MARGARET LOUISE | 4306016035 | 7.00 | 08/04/17 |
| CAMPOS ARMANDO | 4507124801 | 73.00 | 01/30/20 |
| CAMPOS MARIA C MARTINEZ | 4295575756 | 58.00 | 04/03/19 |
| CAMPOS ROBERT | 4228141923 | 100.00 | 08/04/17 |
| CAMPUZANO JUAN CARLOS | 4348195342 | 10.00 | 06/13/19 |
| CANAAN COLUMBIA TRADING COR | 4316204115 | 188.00 | 05/14/18 |
| CANCHAN JUANITO | 4345508554 | 58.00 | 06/13/19 |
| CANE BRANDON GARRETT | 4342833541 | 63.00 | 03/08/19 |
| CANO JORGE FERNANDEZ | 1127612135 | 38.00 | 05/20/20 |
| CANTU JAIMES LEONOR ROXANA/ | 4328414812 | 182.00 | 06/13/19 |
| CAPANELLI JEFFREY WILLIAM | 4350284842 | 106.00 | 07/28/20 |
| CAPETILLO COREY MATTHEW | 4345511660 | 172.00 | 07/28/20 |
| CARBAJAL MELODY | 4334750055 | 70.00 | 10/10/19 |
| CARBALLO SANDRA Y | 4317109742 | 124.00 | 07/16/19 |
| CARDEN JULEE RENEE | 4326725804 | 6.00 | 09/16/19 |
| CARDENAS MARIA G | 4329273314 | 182.00 | 08/06/19 |
| CARDENAS NUBIA J | 4283740440 | 73.00 | 05/01/17 |
| CAREN ALAN JOSEPH | 1125342422 | 192.00 | 01/02/19 |
| CAREN ALAN JOSEPH | 4326471251 | 192.00 | 01/02/19 |
| CAREN ALAN JOSEPH | 4328849361 | 202.00 | 01/02/19 |
| CAREY ANN MARIE | 4506358544 | 186.00 | 12/08/20 |
| CAREY ARCHIBALD IV | 4301070734 | 63.00 | 06/07/17 |

LIST OF UNCASHED BAIL REFUND CHECKS ELIGIBLE FOR ESCHEATMENT
for the Period January 1, 2017 to December 31, 2020

| Payee | Citation No. | Amount | Check Issue Date |
|-------------------------------|--------------|--------|------------------|
| CARMAX CARMAX | 1066601045 | 15.00 | 08/06/19 |
| CARMONA JOSE M | 4329676190 | 50.00 | 10/31/19 |
| CARMONA RACQUEL | 4312090742 | 7.00 | 06/05/18 |
| CARPENTER KAREN D | 4512079121 | 73.00 | 05/14/20 |
| CARRANZA ANGEL | 1114517460 | 8.00 | 08/07/18 |
| CARRANZA MARTINA DEL CARMEN / | 4357070535 | 73.00 | 08/13/19 |
| CARRASCO CHRISTOPHER RAY | 4349173673 | 181.00 | 07/28/20 |
| CARRERA MARIA T | 1126038863 | 70.00 | 10/31/19 |
| CARRILLOCORRALES REYNA G | 4279133294 | 306.00 | 07/10/17 |
| CARRIZOZA JOCELYN | 4289258831 | 50.00 | 01/12/18 |
| CARROLLSTAFFORD ZACH JAMES | 4309383186 | 19.00 | 10/04/18 |
| CARS PR | 4507561100 | 73.00 | 02/14/20 |
| CARSON CHRISTINE M. | 4347764223 | 73.00 | 03/22/19 |
| CARSON WILLIAM | 4323553161 | 242.00 | 02/06/19 |
| CARTER ALANA V | 4279028504 | 20.45 | 08/04/17 |
| CARTER BENNY LEE | 4270582886 | 171.00 | 09/15/17 |
| CARTER JESSICA ANN | 4330440951 | 192.00 | 07/16/19 |
| CARTER KATHLEEN A | 1122624856 | 145.00 | 09/12/18 |
| CARTER KEITH L | 4283191124 | 89.00 | 06/28/18 |
| CARTWRIGHT KARI LEE | 4332864082 | 182.00 | 06/13/19 |
| CASACOLA ARIANE M | 4268281290 | 106.00 | 01/04/17 |
| CASANOVA JUDITH | 4267377052 | 73.00 | 10/11/18 |
| CASEY HUNTER LEE | 4301529525 | 73.00 | 07/10/17 |
| CASILLAS EDWARD | 4262286641 | 191.00 | 10/02/17 |
| CASILLAS JOSE A | 1109314942 | 124.00 | 09/16/19 |
| CASILLAS JOSE PABLO/ | 4507380732 | 63.00 | 06/24/20 |
| CASILLAS MARIA G | 4354180305 | 100.00 | 07/28/20 |
| CASTANEDA VICENTE F | 1115115061 | 8.00 | 11/13/17 |
| CASTELLANOS JORGE | 4358746431 | 73.00 | 08/21/19 |
| CASTELLANOS REYES | 4510281904 | 73.00 | 03/16/20 |
| CASTELLANOS ROSARIO ADRIANA | 4340981094 | 172.00 | 08/31/20 |
| CASTELLANOS YVONNE | 4272292463 | 47.24 | 04/05/18 |
| CASTELLO MARION P | 4348994160 | 73.00 | 06/21/19 |
| CASTELLON ERICKA J | 4307203493 | 57.47 | 06/28/18 |
| CASTILLO ALEXIA | 4506825131 | 73.00 | 02/13/20 |
| CASTILLO ARMANDO GAMINO | 1121324271 | 25.00 | 05/14/19 |
| CASTILLO ENRICO | 4333501034 | 63.00 | 08/21/18 |
| CASTILLO GISELLY J L | 4277712773 | 128.00 | 09/15/17 |
| CASTILLO JESUS | 4290015450 | 25.00 | 01/04/17 |
| CASTILLO MIRIAM | 4331144716 | 182.00 | 10/31/19 |
| CASTILLO OSCAR | 4305677946 | 177.00 | 08/06/19 |
| CASTILLO RONY | 4344707732 | 38.00 | 03/05/19 |
| CASTILLOMENDEZ EDER A | 1109220744 | 13.00 | 05/14/18 |
| CASTOR TRANSPORT LLC | 4512278746 | 73.00 | 10/14/20 |
| CASTRO CONCEPCION | 4272591503 | 65.00 | 07/10/17 |
| CASTRO CRISANTO DIAZ | 4515150091 | 7.00 | 10/14/20 |
| CASTRO GIOVANI | 1126006840 | 73.00 | 04/26/19 |
| CASTRO JOSE L | 1112932074 | 138.00 | 10/02/17 |
| CATALAN CINDY | 1121668531 | 10.00 | 05/20/20 |
| CATALDO JEFFREY | 4288332742 | 90.00 | 09/15/17 |
| CATANGAY DENISE B | 4324628405 | 201.00 | 10/31/19 |
| CAUTERUCCI MARIBEL | 1117020531 | 18.03 | 12/19/17 |
| CAYETANO BYRON ELLINGTON | 1127017500 | 73.00 | 12/30/20 |
| CAYETANO ELMORE THOMAS | 4296645640 | 10.00 | 08/07/18 |
| CAYONNE ALTHEA C | 4291947741 | 191.00 | 01/12/18 |
| CAYWOOD CHRIS | 4313433250 | 181.00 | 04/12/18 |
| CBRE | 4358866245 | 19.00 | 12/08/20 |
| CBRE | 4358866256 | 31.00 | 12/08/20 |

LIST OF UNCASHED BAIL REFUND CHECKS ELIGIBLE FOR ESCHEATMENT
for the Period January 1, 2017 to December 31, 2020

| Payee | Citation No. | Amount | Check Issue Date |
|--------------------------------|--------------|--------|------------------|
| CCAP AUTO LEASE LTD LSR | 4286882180 | 143.00 | 10/02/17 |
| CCAP AUTO LEASE LTD LSR | 4317466801 | 119.00 | 06/28/18 |
| CCAP AUTO LEASE LTD LSR | 1110084953 | 8.00 | 08/07/18 |
| CCAP AUTO LEASE LTD LSR | 4320847171 | 26.00 | 10/04/18 |
| CCAP AUTO LEASING LTD LSR | 4273282241 | 191.00 | 06/07/17 |
| CCAP AUTO LSE TLD/SAMANTHA HIL | 4338567903 | 63.00 | 02/07/20 |
| CCO SOCIAL VEHICLES LLC | 4299023960 | 171.00 | 01/12/18 |
| CEBRERO PABLO | 4328277402 | 66.00 | 02/27/20 |
| CEJA RUBEN | 4357400025 | 73.00 | 08/08/19 |
| CELCE MURCIA MARIANNE | 4312718550 | 63.00 | 10/13/17 |
| CELEDON ALEJANDRO NELSON | 4333127234 | 90.00 | 08/31/20 |
| CELEDON ALEJANDRO NELSON | 4333127245 | 90.00 | 08/31/20 |
| CENANCE MORIAH | 4330832435 | 118.00 | 10/23/18 |
| CERDA JONATHAN | 1105788751 | 21.51 | 09/12/18 |
| CEREZO ALICIA GUADALUPE | 4334616764 | 119.00 | 05/14/19 |
| CERVANTES ALEJANDRO | 4331119004 | 93.00 | 10/02/18 |
| CERVANTES ALTAMIRANO | 4505422132 | 73.00 | 12/18/19 |
| CERVANTES JUAN | 4502442556 | 15.00 | 03/16/20 |
| CESAR FEDRIS | 4322964774 | 171.00 | 10/04/18 |
| CF MOTOR VEH LEASES LLC LSR | 4303230444 | 420.00 | 04/05/18 |
| CHA DONG HOON | 4337424405 | 73.00 | 01/02/19 |
| CHACON FABIOLA C | 4268328551 | 121.00 | 06/07/17 |
| CHAFFEE MIKELE | 4328995090 | 102.00 | 07/16/19 |
| CHAHINIAN JACQUES | 4328947000 | 10.00 | 09/12/18 |
| CHAMBI MOISES | 4295330395 | 22.00 | 03/14/17 |
| CHAMEIDES DAVE | 4514209184 | 68.00 | 09/15/20 |
| CHANCHAVAL BONIFACIO | 1122511994 | 15.00 | 05/20/20 |
| CHANDRA GOWRI V | 1110248016 | 376.00 | 10/02/17 |
| CHANG EUNHEE / JANE F | 4256954833 | 73.00 | 10/25/18 |
| CHANG GRACE H | 1115503966 | 135.00 | 01/12/18 |
| CHANG JENNIFER C L | 4317826376 | 161.00 | 03/08/19 |
| CHANG RUI | 4357222671 | 58.00 | 02/13/20 |
| CHARLES CHELSEA | 4358794591 | 25.00 | 08/31/20 |
| CHARLES CHELSEA | 4358794613 | 25.00 | 08/31/20 |
| CHARNEY DOV | 4315111091 | 201.00 | 10/04/18 |
| CHAUDARIAN STEVE / MARTHA | 4361614810 | 73.00 | 11/19/19 |
| CHAVARRIAGONZALEZ ELIAS | 4330207980 | 202.00 | 01/02/19 |
| CHAVEZ ADAN | 4347700582 | 80.19 | 02/07/20 |
| CHAVEZ JAIME | 4357777185 | 100.00 | 08/31/20 |
| CHAVEZ JOSE | 4362078313 | 73.00 | 07/28/20 |
| CHAVEZ ROXANNA E | 4337141620 | 40.00 | 10/10/19 |
| CHAVEZ THELMA | 4357076511 | 73.00 | 08/08/19 |
| CHAYN PESACH A/ ESTHER | 4346523753 | 73.00 | 02/12/19 |
| CHAYSACHE PAULINA | 1114770941 | 18.00 | 07/16/19 |
| CHEKHOVA TATIANA ALEKSANDRA | 4358040234 | 241.00 | 09/18/20 |
| CHEN LONG | 1121875252 | 25.00 | 07/28/20 |
| CHEN TAIZHEN | 1112397613 | 107.00 | 09/12/18 |
| CHEN XIAO | 4344391004 | 73.00 | 04/23/19 |
| CHEN XIAOYUE/ WANG QIUKE | 4355536555 | 73.00 | 08/01/19 |
| CHEN YIN | 4353966330 | 181.00 | 02/27/20 |
| CHEN YONGHE | 1112362112 | 171.00 | 03/13/18 |
| CHEN YONGHE | 4300712603 | 201.00 | 03/13/18 |
| CHERRY WANDA T | 4315183062 | 7.00 | 02/06/19 |
| CHI YON SUK | 4512719702 | 48.00 | 08/31/20 |
| CHILEE CORPORATION | 1114242555 | 116.00 | 03/14/17 |
| CHILINGARYAN NARINE | 4352579615 | 73.00 | 10/10/19 |
| CHINCHILLA MARAVILLA | 4357070406 | 73.00 | 08/13/19 |
| CHISHOLM NEIL O | 4314165096 | 25.00 | 02/23/18 |

LIST OF UNCASHED BAIL REFUND CHECKS ELIGIBLE FOR ESCHEATMENT
for the Period January 1, 2017 to December 31, 2020

| Payee | Citation No. | Amount | Check Issue Date |
|----------------------------|--------------|--------|------------------|
| CHISHOLM NEIL O | 4314540016 | 25.00 | 02/23/18 |
| CHO BRIAN | 1103449410 | 191.00 | 11/13/17 |
| CHO BRIAN | 4270965893 | 181.00 | 11/13/17 |
| CHO NICHOLAS | 4360726064 | 73.00 | 10/01/19 |
| CHO YEOL | 4310337124 | 181.00 | 12/07/18 |
| CHO YEOL | 4317889074 | 241.00 | 12/07/18 |
| CHOE EUN JI | 4352161542 | 63.00 | 10/31/19 |
| CHOE INN HO | 4331666651 | 172.00 | 03/08/19 |
| CHOE INN HO | 4331666662 | 107.00 | 03/08/19 |
| CHOI ALINA / KIM SOO HWAN | 4505205843 | 73.00 | 12/18/19 |
| CHOI BRUCE | 4297840433 | 63.00 | 04/12/17 |
| CHOI MARY | 4354637361 | 73.00 | 07/30/19 |
| CHOI SUNG OK | 4279012275 | 25.00 | 04/12/17 |
| CHOI YOUNG HAE | 4506931321 | 73.00 | 01/30/20 |
| CHONG KYU C | 4360862844 | 73.00 | 02/27/20 |
| CHONG ROBERT | 4345931251 | 172.00 | 07/28/20 |
| CHOW SACHA ANELAMAINALANI | 4340136065 | 62.00 | 02/07/20 |
| CHRISTIE JENNIFER | 4345505570 | 73.00 | 01/21/20 |
| CHUNG SANE | 4337299562 | 151.00 | 12/08/20 |
| CHURAPE VERONICA | 4309091290 | 25.00 | 08/07/18 |
| CIBRIAN MANUELA | 4327487102 | 306.00 | 08/06/19 |
| CINTAS CORP NO 3 | 4329891661 | 172.00 | 02/06/19 |
| CIRLAP | 4505996666 | 73.00 | 01/16/20 |
| CISNEROS RAQUEL M | 1116197084 | 18.23 | 11/07/18 |
| CISNEROS RICARDO | 4317614862 | 0.06 | 05/22/18 |
| CITY OF BAKERSFIELD | 4357589935 | 161.00 | 09/09/20 |
| CITY OF BAKERSFIELD | 4357589946 | 76.00 | 09/09/20 |
| CLAPP ANNA L | 4351815193 | 115.47 | 12/08/20 |
| CLARK ALEXIS M | 4509649734 | 73.00 | 04/07/20 |
| CLARK BREANNA RENAE | 4337566413 | 58.00 | 08/06/19 |
| CLARK COREY LONDON | 4318847433 | 107.00 | 10/04/18 |
| CLARK JUSTIN J | 4277300495 | 71.00 | 10/02/17 |
| CLARK MICHAEL | 4289475094 | 201.00 | 11/13/17 |
| CLARK MONDRIAN | 4335630250 | 50.00 | 09/18/20 |
| CLARKE DEVYN N | 4500594700 | 109.00 | 02/27/20 |
| CLARKE STEVEN MICHAEL | 4290597813 | 163.00 | 08/04/17 |
| CLAXTON ANDREW R | 4270982133 | 63.00 | 02/16/17 |
| CLAXTON ANDREW R | 4274189430 | 73.00 | 02/16/17 |
| CLAYSON ESTHER S | 4270805195 | 91.00 | 01/04/17 |
| CLAYTON DAVID W | 4305290102 | 151.00 | 06/28/18 |
| CLIFFORD J HARRIS | 4316142460 | 63.00 | 03/13/18 |
| CLOUDBIRTH INC | 4301482861 | 73.00 | 06/07/17 |
| CLUB 1957 LLC | 4292974711 | 161.00 | 12/19/17 |
| COALE SAMUEL CHASE | 4506491415 | 73.00 | 01/28/20 |
| COCHRAN VICTORIA CHAMPAGNE | 4345720842 | 73.00 | 02/12/19 |
| COCKERTON ROBERT ERVIN | 4310227530 | 73.00 | 10/11/18 |
| COCLOPEZ FRIDEL ESTUARDO | 4328931821 | 100.00 | 02/07/20 |
| CODY BRETT L | 4275602133 | 106.00 | 06/07/17 |
| CODY OLIVIA MICHELLE | 4317396204 | 40.00 | 10/04/18 |
| COE CHARLES S | 4308018411 | 7.00 | 09/15/17 |
| COFFEY BRENDAN MICHAEL | 4337483220 | 107.00 | 08/06/19 |
| COGGINS LAURA KEMPTON | 4314289335 | 126.00 | 01/02/19 |
| COHEN SALLY ANNA | 4345707951 | 58.00 | 08/13/19 |
| COHEN BRANDON JACOB | 4300603646 | 35.63 | 01/21/20 |
| COHEN CHRISTOPHER M | 4321526941 | 192.00 | 01/02/19 |
| COHEN CLAYTON ALEXANDER | 4254592856 | 201.00 | 07/10/17 |
| COHEN MARK H LSE | 4324751734 | 68.00 | 08/07/18 |
| COHEN SHARON RUVENA/ | 4356948562 | 201.00 | 08/31/20 |

LIST OF UNCASHED BAIL REFUND CHECKS ELIGIBLE FOR ESCHEATMENT
for the Period January 1, 2017 to December 31, 2020

| Payee | Citation No. | Amount | Check Issue Date |
|------------------------------|--------------|--------|------------------|
| COHEN SHARON RUVENA/ | 4500150804 | 191.00 | 08/31/20 |
| COHN DANIELLE | 4342815890 | 73.00 | 04/23/19 |
| COINMACH SVC CORP | 1125393894 | 68.00 | 02/06/19 |
| COLDING JESSICA MICHELLE | 4313570026 | 201.00 | 06/05/18 |
| COLEBORN MITCHEL LESLIE | 4356952132 | 73.00 | 08/08/19 |
| COLEMAN MICHAEL | 4333057400 | 73.00 | 07/26/18 |
| COLIMON JACQUES | 4348429035 | 73.00 | 06/25/19 |
| COLINDRES ALEJANDRO A | 4362136284 | 58.00 | 09/18/20 |
| COLL SHANNON M | 4361242745 | 106.00 | 07/28/20 |
| COLLERAN SARA ANNE | 4504608500 | 73.00 | 12/10/19 |
| COLLINS DARRICK S | 4349934702 | 73.00 | 05/08/19 |
| COLLINS MITCHELL DEAN | 4348967744 | 78.00 | 08/06/19 |
| COLOMBO ANTONELLA | 4310038401 | 15.00 | 05/29/18 |
| COLOSIMO GEORGE T | 4505966172 | 73.00 | 01/14/20 |
| COLOSIMO GEORGE T | 4509209736 | 73.00 | 03/25/20 |
| COLTON RENY | 4311411823 | 63.00 | 02/06/19 |
| COMPANY BROTTTO | 4328012931 | 73.00 | 05/29/18 |
| CONCEPCION DIANE | 4303652614 | 91.40 | 06/05/18 |
| CONGEVEL MEHMET B | 4324123112 | 73.00 | 10/11/18 |
| CONKLIN JOHN MATTHEW | 4501487465 | 25.00 | 05/20/20 |
| CONKLIN JOHN MATTHEW | 4501487476 | 25.00 | 05/20/20 |
| CONSOLIDATED DISPOSAL SVCS | 4323951715 | 192.00 | 04/03/19 |
| CONTRERAS LUIS FELIPE | 4343884300 | 152.00 | 12/06/19 |
| CONTRERAS LUPITA | 4306485724 | 2.00 | 08/29/17 |
| COOKE GREGORY | 4320122343 | 63.00 | 05/31/18 |
| COOPER JACQUELINE | 4507497072 | 73.00 | 01/23/20 |
| COOPER LEOLA L | 4330577381 | 202.00 | 07/16/19 |
| COOPER MARC | 4334657854 | 7.00 | 01/02/19 |
| COPY PAGE INC | 4303253765 | 53.00 | 11/07/18 |
| COPY PAGE INC | 4332740403 | 93.00 | 11/07/18 |
| CORADO HENRY | 4354364103 | 73.00 | 06/25/19 |
| CORDERO SARA MARIE | 1122649732 | 10.00 | 02/08/18 |
| CORDOVA JASON J/MARIA C | 4259128366 | 171.00 | 01/12/18 |
| CORNELL TYLER | 1115993653 | 175.00 | 06/28/18 |
| CORONA CLAUDIA | 4316215864 | 73.00 | 03/13/18 |
| CORONA MARCO ANTONIO | 4322953552 | 7.00 | 05/14/18 |
| CORRALES KENNETH | 4342860362 | 58.00 | 04/03/19 |
| CORREIA ARISTOTELES R | 1116300592 | 241.00 | 04/12/17 |
| CORREIA ARISTOTELES R | 4284571535 | 181.00 | 04/12/17 |
| CORTES ZAID | 4279310965 | 119.00 | 08/04/17 |
| COSME HUMBERTO | 4326144082 | 68.00 | 06/28/18 |
| COSPEWICZ STEVEN IVAN/TODD A | 4287436366 | 181.00 | 03/13/18 |
| COSPEWICZ STEVEN IVAN/TODD A | 4290526041 | 191.00 | 03/13/18 |
| COSPEWICZ STEVEN IVAN/TODD A | 4290612745 | 181.00 | 03/13/18 |
| COSPEWICZ STEVEN IVAN/TODD A | 4290612756 | 106.00 | 03/13/18 |
| COSPEWICZ STEVEN IVAN/TODD A | 4291572224 | 201.00 | 03/13/18 |
| COSTEA CALIN S LSE | 4349240766 | 171.00 | 06/21/19 |
| COSTEA IRINA L | 4509997332 | 63.00 | 07/28/20 |
| COTA DAVID | 4264223843 | 171.00 | 07/10/17 |
| COTTERELL JAZZMIN | 1111362840 | 241.00 | 07/16/19 |
| COURTNEY C LOWERY | 4329110461 | 68.00 | 09/12/18 |
| COURTNEY CA | 4308520506 | 73.00 | 10/02/17 |
| COVARRUBIAS JAVIER | 4345356374 | 15.00 | 06/11/19 |
| COVARRUBIAS JAVIER | 4501970966 | 15.00 | 12/27/19 |
| COVARRUBIASMERCADO VERONICA | 4332993394 | 7.00 | 10/04/18 |
| COWAN DENNIS BURNELL JR | 4348349891 | 8.00 | 10/31/19 |
| COX ALEXANDER P | 4279290061 | 297.00 | 07/10/17 |
| COYOYPerez BOSBELI ELEAZAR | 4298704303 | 201.00 | 08/07/18 |

LIST OF UNCASHED BAIL REFUND CHECKS ELIGIBLE FOR ESCHEATMENT
for the Period January 1, 2017 to December 31, 2020

| Payee | Citation No. | Amount | Check Issue Date |
|--------------------------------|--------------|--------|------------------|
| CRABB KIM | 4275397910 | 73.00 | 02/03/17 |
| CRABTREE IRELAND JOHN W | 4356782043 | 98.00 | 02/14/20 |
| CRAIG BARBARA A | 4321832196 | 68.00 | 02/06/18 |
| CRAIG DANA | 4345495276 | 93.00 | 06/11/19 |
| CRISTALES JOSELINO | 4308580135 | 13.00 | 11/07/18 |
| CROOKS WILLIAM MOZEL | 1113965941 | 241.00 | 08/04/17 |
| CROSBY DESSIE | 4347870026 | 73.00 | 06/18/19 |
| CROSBY ERIKA L | 4296825352 | 201.00 | 06/28/18 |
| CROTHERS CYNTHIA BROOKE | 4311903680 | 73.00 | 01/12/18 |
| CROW PENNY | 4275291635 | 15.00 | 02/08/18 |
| CROWE WILLIAM ROBERT | 4347506660 | 68.00 | 07/16/19 |
| CRUZ DANIEL F | 4320954676 | 86.00 | 12/06/19 |
| CRUZ GARCIA JONATHAN F | 4299732242 | 73.00 | 01/20/17 |
| CRUZ JOB | 4298932422 | 143.00 | 09/12/18 |
| CRUZ NOE | 4297849581 | 241.00 | 07/10/17 |
| CRUZ SERGIO H | 4300031105 | 26.00 | 10/04/18 |
| CRUZ TATYANE STEPHANIE | 4312732830 | 331.00 | 10/14/20 |
| CRUZROBLES JOSE ANTONIO | 4508416544 | 73.00 | 02/25/20 |
| CUBETERRA INC | 4356918661 | 73.00 | 12/06/19 |
| CUBETERRA INC | 4356918672 | 25.00 | 12/06/19 |
| CUENCA JAVIER | 4504335091 | 201.00 | 10/14/20 |
| CUENCA JAVIER | 4506167455 | 201.00 | 10/14/20 |
| CUENCA NATALIE N | 4509092851 | 25.00 | 07/28/20 |
| CUESTA ROBERT | 4324389182 | 73.00 | 10/11/18 |
| CUEVAS IVAN | 4344455371 | 73.00 | 01/04/19 |
| CUEVAS JOSE CARLOS | 4279496933 | 17.00 | 09/15/17 |
| CULLARS WESLEY | 4323789794 | 63.00 | 08/07/18 |
| CULLEN JASON M | 1113099481 | 73.00 | 02/16/17 |
| CULVER CITY TOYOTA | 4283947640 | 63.00 | 05/30/17 |
| CUMMINGS DAVION | 4332499021 | 38.00 | 08/06/19 |
| CUMMINGS ELIZABETH A | 4349116144 | 73.00 | 06/18/19 |
| CURIEL JOSE EMIGDIO | 4266506753 | 30.00 | 02/16/17 |
| CURRAN DANIEL JAMES | 4504709042 | 73.00 | 01/09/20 |
| CURTIS GERALD MERITT | 4501448490 | 73.00 | 10/15/19 |
| CURTIS KELLY / GURDAL KURT | 4353988192 | 73.00 | 08/01/19 |
| CUTINI GABRIELLA MARIE | 4505673900 | 73.00 | 12/27/19 |
| CZERWINSKI CONNIE D | 1124381436 | 15.00 | 02/07/20 |
| D L PETERSON TRUST LSR | 4293021353 | 151.00 | 07/10/17 |
| DACANAY STEVEN | 4345646281 | 211.00 | 08/06/19 |
| DAFNEY JANELLE SHANTREL | 4255521340 | 199.50 | 08/04/17 |
| DAHRNJER VIALAKATREIN | 4359378634 | 73.00 | 09/17/19 |
| DAIMLER TRST LSR | 1112412346 | 6.00 | 07/10/17 |
| DAIMLER TRST LSR | 4309767103 | 63.00 | 11/13/17 |
| DAIMLER TRST LSR | 4297537322 | 181.00 | 12/19/17 |
| DAIMLER TRST LSR | 4316694664 | 73.00 | 01/12/18 |
| DAIMLER TRST LSR | 4296275981 | 55.00 | 02/08/18 |
| DAIMLER TRST LSR | 4324959063 | 25.00 | 06/28/18 |
| DAIMLER TRST LSR/ECATERINA DMI | 4304352242 | 201.00 | 12/19/17 |
| DAIMLER TRST LSR/ECATERINA DMI | 4305386783 | 241.00 | 12/19/17 |
| DAIMLER TRST LSR/FRANCIS B SCA | 4287472884 | 201.00 | 04/12/17 |
| DAIMLER TRST LSR/FRANCIS B SCA | 4288471725 | 201.00 | 04/12/17 |
| DAIMLER TRST LSR/FRANCIS B SCA | 4288674412 | 201.00 | 04/12/17 |
| DAIMLER TRST LSR/GRACE EUN MIN | 4297458782 | 211.00 | 08/04/17 |
| DAIMLER TRST LSR/MKYHALYLO TAB | 4318560175 | 107.00 | 09/12/18 |
| DAIMLER TRST/DOUGLAS WARNER | 4295823114 | 43.00 | 11/13/17 |
| DAIMLER TRUST LSR | 4294242890 | 63.00 | 02/16/17 |
| DAIMLER TRUST LSR | 4282359465 | 181.00 | 03/14/17 |
| DAIMLER TRUST LSR | 4284007302 | 181.00 | 03/14/17 |

LIST OF UNCASHED BAIL REFUND CHECKS ELIGIBLE FOR ESCHEATMENT
for the Period January 1, 2017 to December 31, 2020

| Payee | Citation No. | Amount | Check Issue Date |
|----------------------------|--------------|--------|------------------|
| DAIMLER TRUST LSR | 4287757751 | 201.00 | 03/14/17 |
| DAIMLER TRUST LSR | 4294126642 | 73.00 | 03/14/17 |
| DAIMLER TRUST LSR | 4294334962 | 63.00 | 03/14/17 |
| DAIMLER TRUST LSR | 1109896314 | 25.00 | 05/01/17 |
| DAIMLER TRUST LSR | 4276628716 | 201.00 | 06/07/17 |
| DAIMLER TRUST LSR | 1116647523 | 68.00 | 07/10/17 |
| DAIMLER TRUST LSR | 4292883814 | 73.00 | 08/04/17 |
| DAIMLER TRUST LSR | 1116625915 | 181.00 | 09/15/17 |
| DAIMLER TRUST LSR | 4308009311 | 25.00 | 10/02/17 |
| DAIMLER TRUST LSR | 4325433125 | 6.00 | 06/05/18 |
| DAIMLER TRUST LSR | 4317554485 | 63.00 | 06/28/18 |
| DAIMLER TRUST LSR | 1114517445 | 10.00 | 09/12/18 |
| DAIMLER TRUST LSR | 4501549861 | 136.00 | 02/07/20 |
| DAIOHS FIRST CHOICE | 4503800055 | 63.00 | 02/27/20 |
| DAIR CAROL MARIE | 1109206070 | 13.00 | 02/16/17 |
| DAIZ YESENIA | 4334099512 | 153.00 | 01/21/20 |
| DALLAKYAN ARSHAK | 4326036271 | 192.00 | 01/02/19 |
| DANESE SHERA L | 4506057522 | 63.00 | 06/24/20 |
| DANIEL ESTEBAN LEDEZ | 4500526236 | 73.00 | 08/08/19 |
| DANIEL FRANCIS CAREY | 4342519425 | 110.00 | 08/06/19 |
| DANIELS IRAN | 4513480646 | 68.00 | 07/10/20 |
| DANIELS UZAL | 4326935826 | 73.00 | 08/07/18 |
| DANNENBAUM JOHN S | 4507908904 | 73.00 | 02/25/20 |
| DANTIGNAC BRENT DELANO | 4297067935 | 191.00 | 08/07/18 |
| DAR JEAN JUNIOR | 4357635785 | 73.00 | 08/08/19 |
| DARAPICS KURT | 4247579722 | 201.00 | 04/12/17 |
| DARIAN HAMMONDS | 4349937465 | 73.00 | 07/25/19 |
| DARNELL SALETA A | 4306865566 | 181.00 | 06/28/18 |
| DARROUZET CHRISTOPHER / | 4350421950 | 73.00 | 05/14/19 |
| DAUBERMAN GARY JR | 4340046793 | 126.00 | 03/08/19 |
| DAVE DARYL NORMAN | 4347824596 | 7.00 | 07/16/19 |
| DAVID JOSHUA / DAVID LYDIA | 4348914942 | 73.00 | 06/21/19 |
| DAVID RANDLE MATTHEWS | 4507235670 | 73.00 | 02/14/20 |
| DAVIDSON JODIANNE M | 4308104286 | 171.00 | 03/13/18 |
| DAVIDSON PHYLLIS A. | 4327145782 | 242.00 | 05/12/20 |
| DAVIES ERIK O | 4286090933 | 96.00 | 04/12/17 |
| DAVIES ZOIE | 4260999643 | 237.00 | 03/13/18 |
| DAVIS DANTE LAMAR | 4503091670 | 73.00 | 12/03/19 |
| DAVIS DUANE PADGETT JR | 2137306754 | 185.00 | 02/16/17 |
| DAVIS GAIL A | 4314208146 | 73.00 | 01/12/18 |
| DAVIS JACQUELINE B | 1112433206 | 30.00 | 07/10/17 |
| DAVIS JORJA R | 4505671800 | 63.00 | 04/22/20 |
| DAVIS LISA | 1114049156 | 201.00 | 09/15/17 |
| DAVIS REGINALD A | 4315564654 | 19.00 | 12/06/19 |
| DAVORIN HROVAT | 4504336255 | 63.00 | 02/27/20 |
| DE CAMPOS FIGLIUOLO | 4505037795 | 73.00 | 03/11/20 |
| DE KOEKKOEK TREVOR | 4506264512 | 73.00 | 01/14/20 |
| DE LA TORRE MARTIN | 4514355414 | 25.00 | 10/14/20 |
| DEALMEIDALopez ALEXANDER R | 4268764566 | 6.00 | 04/12/17 |
| DEAN JACQUELINE NICOLE | 4341229712 | 93.00 | 04/03/19 |
| DEAN NICHOLAS QUENTIN | 4508555170 | 73.00 | 03/03/20 |
| DEAN PATRICK B/ | 4342371655 | 73.00 | 12/13/18 |
| DEASY KENNETH H. | 4512425433 | 73.00 | 06/04/20 |
| DEATON DOUGLAS | 4349816800 | 73.00 | 05/21/19 |
| DECKER KATHY | 4270473981 | 436.00 | 08/09/18 |
| DECKMANN MARCO | 4500467414 | 73.00 | 08/08/19 |
| DECUNTO SANTIAGO | 4313093444 | 241.00 | 06/13/19 |
| DEDA LLC | 4512479731 | 63.00 | 08/31/20 |

LIST OF UNCASHED BAIL REFUND CHECKS ELIGIBLE FOR ESCHEATMENT
for the Period January 1, 2017 to December 31, 2020

| Payee | Citation No. | Amount | Check Issue Date |
|-----------------------------|--------------|--------|------------------|
| DEDE COLEMAN J | 4274465462 | 147.39 | 09/12/18 |
| DEGRAFF TIMOTHY | 4301963105 | 201.00 | 09/12/18 |
| DEHERT JOSEPHINE M | 4310114675 | 73.00 | 10/30/18 |
| DEIGHTON JODY | 4336362870 | 58.00 | 10/02/18 |
| DEJBAN MASOUD/ | 1112421800 | 25.00 | 09/15/17 |
| DELANEY BRIAN ALLEN/ | 4348811552 | 73.00 | 06/21/19 |
| DELANO RAFAEL | 4333423323 | 25.00 | 11/07/18 |
| DELAROSA VIRGINIA | 4508197116 | 73.00 | 02/25/20 |
| DELASHAW JOHNNY BILL III | 4293807055 | 126.00 | 05/01/17 |
| DELEON HUGO L | 4318744754 | 43.00 | 04/02/18 |
| DELGADILLO HUMBERTO ZUNIGA | 4350235761 | 73.00 | 07/18/19 |
| DELGADILLO TANIA EVELIN | 4271938086 | 241.00 | 08/04/17 |
| DELGADO CARLA R | 4348313771 | 201.00 | 07/28/20 |
| DELGADO FERNANDO ALBERTO | 4299955870 | 106.00 | 09/12/18 |
| DELGADO MARTIN ALEJANDRO | 4356562604 | 73.00 | 08/08/19 |
| DELGADO WALTER | 4358353672 | 25.00 | 01/07/20 |
| DELLI SANTI NICCOLO G | 1126205345 | 68.00 | 12/06/19 |
| DELLI SANTI NICCOLO G | 1126205360 | 25.00 | 12/06/19 |
| DELMAR MARIBEL B/ENRICO A | 4301310554 | 171.00 | 11/07/18 |
| DELOERA MARIA VERONICA | 4296160536 | 68.00 | 04/12/17 |
| DELOZA VALERIA | 4341364016 | 104.00 | 07/28/20 |
| DELTA MOVING INC | 4298155304 | 25.00 | 07/10/17 |
| DELTA MOVING INC | 4302315824 | 68.00 | 07/10/17 |
| DELUCCHI SARAH KATHRINE | 4335809203 | 73.00 | 10/11/18 |
| DELUG REISHA ANTOINETTE | 4351899764 | 17.00 | 08/31/20 |
| DELUXE AUTO DEALER | 4501888473 | 73.00 | 10/22/19 |
| DEMOFF RYAN SOLOMON | 4282899213 | 25.00 | 06/28/18 |
| DENEFF LYN A / | 4357392045 | 73.00 | 08/13/19 |
| DENMAN GERALDINE | 4276047134 | 171.00 | 08/04/17 |
| DENNIS JONATHAN | 4312608683 | 170.00 | 01/02/19 |
| DENNIS LONNIE | 4294232946 | 58.00 | 02/27/17 |
| DENNIS TIYANA | 4317023863 | 100.00 | 11/07/18 |
| DER SARKISSIAN ARMEN | 4282373955 | 118.00 | 05/15/17 |
| DERADE JEFFRY PAUL | 1120604984 | 10.00 | 11/07/18 |
| DERAS OMAR | 4276660231 | 114.00 | 08/04/17 |
| DEREMER RYAN PATRICK | 4277494885 | 19.00 | 08/04/17 |
| DEROHANESSIAN MARAL | 4335881476 | 107.00 | 07/28/20 |
| DEROSAS TRINIDAD | 4265471744 | 129.00 | 09/15/17 |
| DEROUIN COLIN | 4343430022 | 28.00 | 05/14/19 |
| DEROUIN COLIN | 4343431525 | 146.00 | 05/14/19 |
| DESILVERIO RAUL | 4513001216 | 73.00 | 06/04/20 |
| DESIO MARIA | 4358392743 | 69.00 | 10/31/19 |
| DESOUZA EDWARD | 4325861396 | 202.00 | 11/07/18 |
| DESSOUKY ALEX RHAMY | 4321503631 | 25.00 | 06/05/18 |
| DESTEIN MICHELLE | 4291231501 | 106.00 | 06/07/17 |
| DESTINATION SHUTTLE SVS LLC | 4334821164 | 20.00 | 12/07/18 |
| DEWOLFE LORRAINE | 4292490926 | 6.00 | 02/16/17 |
| DEWOLFE LORRAINE | 4296252763 | 73.00 | 04/12/17 |
| DHANAPALA MUDIYANSELAGE | 1121268621 | 12.00 | 05/20/20 |
| DIAMOND HAROLD | 4339033672 | 73.00 | 09/21/18 |
| DIAMOND HAROLD LAWRENCE | 4257435416 | 77.00 | 05/14/18 |
| DIAZ EDWIN E | 4352396705 | 73.00 | 08/27/19 |
| DIAZ ESDRAS MARINO E | 4242286580 | 205.41 | 04/12/17 |
| DIAZ MARTIN A | 4273714734 | 106.00 | 06/07/17 |
| DIAZ RAMIREZ JUAN MANUEL | 4333024662 | 20.00 | 10/10/19 |
| DIAZ SHAWN | 4273765145 | 6.00 | 02/16/17 |
| DICKENS GARY W | 4277148551 | 201.00 | 09/15/17 |
| DICKEY BENJAMIN W | 4358051994 | 23.00 | 08/31/20 |

LIST OF UNCASHED BAIL REFUND CHECKS ELIGIBLE FOR ESCHEATMENT
for the Period January 1, 2017 to December 31, 2020

| Payee | Citation No. | Amount | Check Issue Date |
|----------------------------|--------------|--------|------------------|
| DICKEY QUINN M | 4286329666 | 9.00 | 10/04/18 |
| DIEGO ANDRES JUAN | 4345948250 | 73.00 | 04/26/19 |
| DIENER JUSTIN S | 4312128435 | 201.00 | 04/05/18 |
| DIEP DERIK | 4352309404 | 68.00 | 10/15/19 |
| DIEP DERIK | 4352309441 | 68.00 | 10/15/19 |
| DILEVA ANTHONY J | 4513448623 | 73.00 | 08/31/20 |
| DILLAR LORENZO DQUARIO RAV | 4331351706 | 182.00 | 07/16/19 |
| DILORENZO JULIUS D | 4503601933 | 146.00 | 04/28/20 |
| DIMENTSTEIN HADAS | 4501867182 | 191.00 | 12/08/20 |
| DIMENTSTEIN HADAS | 4501983673 | 191.00 | 12/08/20 |
| DIMENTSTEIN HADAS | 4503778425 | 191.00 | 12/08/20 |
| DINKIN SARA LSE | 4345182726 | 107.00 | 12/06/19 |
| DIOP NDIWAR | 4250851323 | 63.00 | 01/04/17 |
| DIXON SUSAN | 4302227790 | 126.00 | 08/04/17 |
| DIXON SUSAN | 4302227801 | 41.00 | 08/04/17 |
| DIXON VICKIE W | 1122664605 | 50.00 | 01/17/18 |
| DIZON CARLOS | 4322290022 | 146.00 | 06/05/18 |
| DOHERTY JAMES ALEXANDER | 4247086524 | 201.00 | 06/07/17 |
| DOMECQ ALEXANDRA | 1111683451 | 175.00 | 07/28/20 |
| DOMECQ ALEXANDRA | 1121149923 | 175.00 | 07/28/20 |
| DOMINGUEZ BETSY | 4309544573 | 106.00 | 07/16/19 |
| DOMINGUEZ KENYA | 4346754123 | 73.00 | 04/30/19 |
| DOMINGUEZ TANYA | 4502497145 | 181.00 | 09/18/20 |
| DOMINGUEZ VICTOR MARTINEZ | 4346113015 | 73.00 | 04/30/19 |
| DONCARLOS WELLS | 4349934691 | 73.00 | 05/14/19 |
| DONCKELS SUSAN E | 4291140184 | 73.00 | 01/25/17 |
| DONG YUNZHE | 4310178891 | 181.00 | 11/07/18 |
| DONIS OSCAR LEONEL | 4256422111 | 73.00 | 10/11/18 |
| DOOLEY DONALD | 4507903212 | 73.00 | 02/25/20 |
| DORAN JOE | 1127620686 | 68.00 | 05/20/20 |
| DORE DAVID L | 4273610250 | 93.00 | 03/13/18 |
| DORTON WILLIAM J | 4352607954 | 34.00 | 09/18/20 |
| DOSSMANBISHOP STANTASIA L | 4332886504 | 758.00 | 07/16/19 |
| DOSTER JONATHAN BLAKE | 4330756216 | 192.00 | 08/06/19 |
| DOUGLAS SASHA | 4279434541 | 52.03 | 06/07/17 |
| DOVENRYD REBECCA H | 4313516690 | 25.00 | 03/08/19 |
| DOWIE BRENDAN EDWARD | 4310779071 | 171.00 | 06/05/18 |
| DOWNEY EUGENE NICHOLAS | 4297932940 | 106.00 | 10/02/17 |
| DRABKIN DAVID | 4340127433 | 202.00 | 10/10/19 |
| DRAMMEH UMARU | 4300218790 | 93.00 | 03/15/17 |
| DRASNIN MARINA | 4347437813 | 181.00 | 04/22/20 |
| DRAZAN DANIEL E | 4346334462 | 73.00 | 03/05/19 |
| DRIGA SERGEY | 4360244302 | 25.00 | 02/25/20 |
| DROGEMULLER ERIK H | 4326865970 | 8.65 | 09/16/19 |
| DRYSDALE JONATHAN | 4351062472 | 181.00 | 10/31/19 |
| DS SERVICES OF AMERICA INC | 4329087350 | 242.00 | 11/07/18 |
| DS SVCS AMER INC LSE | 4338080224 | 149.00 | 02/27/20 |
| DUBE BRYAN J | 4311474171 | 68.00 | 09/08/17 |
| DUCKETT PAMELA | 4295458226 | 6.00 | 02/16/17 |
| DUCKWORTH VELMA N | 4291375325 | 68.00 | 01/04/17 |
| DUFRESNE CHRISTOPHER | 4511034010 | 68.00 | 07/28/20 |
| DUMAIS GEORGE N JR | 4256919085 | 73.00 | 08/04/17 |
| DUMAS THOMAS E | 1116209076 | 43.00 | 01/02/19 |
| DUNN RICHARD | 1122702615 | 21.39 | 04/05/18 |
| DUPREE TIM | 4268148275 | 241.00 | 01/04/17 |
| DUPREE TIM | 4268665251 | 381.00 | 01/04/17 |
| DURAN FRANCISCO JAVIEL | 4289010913 | 11.00 | 10/14/20 |
| DURAN GLORIA | 4324844031 | 43.00 | 01/21/20 |

LIST OF UNCASHED BAIL REFUND CHECKS ELIGIBLE FOR ESCHEATMENT
for the Period January 1, 2017 to December 31, 2020

| Payee | Citation No. | Amount | Check Issue Date |
|-------------------------------|--------------|--------|------------------|
| DURAN JESSICA | 1108625910 | 25.00 | 01/12/18 |
| DURAN OSCAR L | 4292476613 | 27.00 | 03/13/18 |
| DURAN RUBEN ANTONIO/ | 1114034644 | 73.00 | 04/26/19 |
| DURAN TIMOTHY | 1122125340 | 33.00 | 01/24/19 |
| DURBHAKULA ARJUN | 4512618692 | 15.00 | 05/14/20 |
| DUSABAN WILMA | 4301828775 | 33.00 | 09/18/18 |
| DUTCHER CAROL A | 4352776971 | 63.00 | 10/10/19 |
| DUTTON JESSE A | 4328723593 | 172.00 | 07/16/19 |
| DUVAL JOHN D/RYAN M | 4320949835 | 50.00 | 08/06/19 |
| DVEN | 4352215162 | 68.00 | 09/25/20 |
| DYER SUSAN M | 4306052844 | 36.00 | 10/04/18 |
| EAGLE ROCK PVT LENDING INC | 4507561122 | 73.00 | 02/14/20 |
| EAN HOLDINGS LLC | 4316186700 | 139.00 | 04/05/18 |
| EAN HOLDINGS LLC | 4332270515 | 78.00 | 03/08/19 |
| EARL BRANDON JOSEPH | 4355753662 | 30.00 | 09/18/20 |
| EARLEY GRACE ELLEN | 4292097493 | 137.00 | 01/02/19 |
| EARTHCARE PLUMBING INC | 4303974010 | 99.00 | 11/07/18 |
| EASON PATRICIA G | 4301269523 | 50.00 | 09/12/18 |
| ECHOLS CARMEL | 1122757532 | 10.00 | 10/04/18 |
| ECKLES DANIEL RICHARD | 4319317774 | 63.00 | 05/14/18 |
| ECOLAB PEST ELIMINATION | 4352437530 | 261.00 | 01/21/20 |
| EDGAR A WEBER | 4504592304 | 141.00 | 05/20/20 |
| EDGAR MARQUISE | 1120717555 | 68.00 | 06/13/19 |
| EDWARD JEFFREY | 4508064422 | 73.00 | 02/19/20 |
| EDWARDS ANDREA A | 4309647230 | 133.00 | 11/07/18 |
| EDWARDS TOM | 4352648650 | 73.00 | 07/23/19 |
| EDWIN CARDONA | 4502078103 | 73.00 | 10/22/19 |
| EGAN KATIE A / EGAN WILLIAM P | 4348445216 | 73.00 | 06/11/19 |
| EGRARI ATA OLA | 4506613672 | 73.00 | 06/24/20 |
| EGUZOUWA ADAKU | 1122216631 | 10.00 | 05/14/19 |
| EISEN EREZ | 1116137864 | 145.00 | 07/10/17 |
| EKLIPSE REAL ESTATE/ | 4292722943 | 73.00 | 02/16/17 |
| EKLIPSE REAL ESTATE/ | 4292722954 | 25.00 | 02/16/17 |
| ELAYBA EILANICOLE | 4507663790 | 73.00 | 02/04/20 |
| ELIA CARLA | 1126692044 | 15.00 | 06/16/20 |
| ELIASNELSON LEAH J | 1124381355 | 7.00 | 10/31/19 |
| ELIDAYAN NIR | 4361609744 | 338.00 | 04/15/20 |
| ELITE TEXTILE GROUP INC | 4502635152 | 73.00 | 11/12/19 |
| ELIZABETH ANN REICHER | 4338740453 | 11.00 | 07/16/19 |
| ELLIOT MICHAEL CLINTON | 4346754904 | 63.00 | 07/16/19 |
| ELLIOTT THOMAS | 4261376560 | 191.00 | 01/04/17 |
| ELLIOTT THOMAS | 4261735682 | 191.00 | 01/04/17 |
| ELLIOTT THOMAS | 4264883766 | 191.00 | 01/04/17 |
| ELLIOTT THOMAS | 4279749434 | 201.00 | 01/04/17 |
| ELLIOTT THOMAS | 4279749445 | 106.00 | 01/04/17 |
| ELLSWORTH JOSEPHINE M | 4318604102 | 73.00 | 10/30/18 |
| ELRADI NAEMA | 4356548206 | 63.00 | 08/27/19 |
| ELZAROU MAZEN FTAHI | 1107609613 | 25.00 | 09/15/17 |
| EMERSONFLEMING URI M | 4344017182 | 73.00 | 12/26/18 |
| ENDALEKACHEW ASRAT | 4284656736 | 68.00 | 02/03/17 |
| ENERGY SERVICE | 4513679026 | 25.00 | 10/14/20 |
| ENINGER JULIANA | 4331195724 | 18.00 | 10/31/19 |
| ENRIETTO MARK JOSEPH | 1103149180 | 8.00 | 05/20/20 |
| ENRIQUE GONZALEZ NINO | 4343480794 | 30.00 | 09/18/20 |
| ENRIQUEZ PATRICIA | 4274637286 | 106.00 | 08/04/17 |
| ENSLER JASON DREW | 4354026552 | 116.00 | 07/28/20 |
| ENTERPRISE FLEET SERVICES | 4342156302 | 293.00 | 11/12/19 |
| ENTERPRISE FM TRUST LSR | 4308171906 | 68.00 | 09/15/17 |

LIST OF UNCASHED BAIL REFUND CHECKS ELIGIBLE FOR ESCHEATMENT
for the Period January 1, 2017 to December 31, 2020

| Payee | Citation No. | Amount | Check Issue Date |
|-------------------------------|--------------|--------|------------------|
| ENVOY TECH INC LSE | 4519022270 | 73.00 | 12/30/20 |
| EPSTEIN SAMUEL Z | 4277890676 | 142.00 | 09/15/17 |
| ERAZO HECTOR MANUEL | 4347146694 | 10.00 | 05/14/19 |
| ERAZO LUIS H | 4268920843 | 100.00 | 02/16/17 |
| ERICA CORNWAL | 4338938575 | 63.00 | 09/16/19 |
| ERIE JEAN MARIE GEORGE | 4307443840 | 73.00 | 06/05/18 |
| ERVIN JENNA MARIA | 4511022106 | 58.00 | 07/28/20 |
| ERVING LA TONYA | 4340150161 | 26.00 | 02/27/20 |
| ESCALANTE JESSICA CECILIA | 4326083296 | 16.00 | 10/10/19 |
| ESCARPITA SERAFINA A | 4276044010 | 68.00 | 01/04/17 |
| ESCOBAR CAMBAY DAVID A | 4337143650 | 161.00 | 07/16/19 |
| ESCOBAR CESAR XAVIER JR | 4272266865 | 130.00 | 11/13/17 |
| ESCOBAR ESTEBAN JORGE M | 4308179061 | 241.00 | 03/13/18 |
| ESCOBAR JUAN | 4512728334 | 7.00 | 07/28/20 |
| ESCOBAR LOPEZ MIGUEL ANGEL | 4352505485 | 63.00 | 09/16/19 |
| ESCOBARMONCADA CARLOS | 4335361693 | 50.00 | 01/21/20 |
| ESCOBOSA PABLO TOMAS | 4353246774 | 73.00 | 07/23/19 |
| ESHAGHIAN SIMANTOV | 4335000703 | 10.00 | 03/08/19 |
| ESPARZA EMILY R | 4303994063 | 63.00 | 07/05/17 |
| ESPARZA JOSE MANUEL | 4324144075 | 68.00 | 09/12/18 |
| ESPARZA JUAN ALVAREZ | 4359499782 | 68.00 | 12/22/20 |
| ESPINO GLENDA | 4271412563 | 57.00 | 08/04/17 |
| ESPINO ISABEL | 1116549803 | 191.00 | 01/02/19 |
| ESPINOSA CHRISTOPHER | 4245956035 | 201.00 | 02/16/17 |
| ESPINOZA GLENDA | 4512003300 | 73.00 | 07/28/20 |
| ESPINOZA JOANNA M | 4270619592 | 181.00 | 09/15/17 |
| ESSANDOH KENNY/ | 4350606783 | 73.00 | 07/23/19 |
| ESTEP STEVEN | 4329788153 | 182.00 | 05/14/19 |
| ESTRADA BRYAN | 4269645914 | 82.00 | 10/02/17 |
| ESTRADA JR RICARDO | 4302121913 | 181.00 | 09/12/18 |
| ESTRADA MARIAN | 4502672963 | 63.00 | 08/26/20 |
| ESTRADA WENDY S / | 4345916610 | 73.00 | 02/28/19 |
| ESTRELLA SOYLA | 4356021213 | 20.00 | 02/27/20 |
| ESTUPINAN GENARO | 1127339905 | 106.00 | 05/20/20 |
| ETTLINGER LISE | 4294367534 | 136.00 | 02/23/18 |
| ETTLINGER LISE | 4317932231 | 123.00 | 06/07/18 |
| EULER CRAIG JUSTIN | 1122766330 | 23.00 | 09/12/18 |
| EVANGELISTA LEILA MARIS | 4511277481 | 68.00 | 07/28/20 |
| EVANS BRYCE | 4274725464 | 14.26 | 08/04/17 |
| EVANS BRYCE | 1112393343 | 175.00 | 11/13/17 |
| EVANS KATYA | 4512701550 | 73.00 | 07/10/20 |
| EVDOKIMOV IVAN | 4327039533 | 171.00 | 12/07/18 |
| EWERTZ DESIREE OLINKA | 4511300216 | 68.00 | 07/28/20 |
| EZRA RAMAH | 4509066096 | 338.00 | 05/14/20 |
| EZRA UZI LSE | 4306833403 | 63.00 | 11/07/18 |
| EZRA UZI LSE | 4306833414 | 25.00 | 11/07/18 |
| F S V T LSR | 4291066780 | 241.00 | 10/04/18 |
| F9 PROPERTIES LLC | 4343230813 | 88.00 | 12/06/19 |
| FABELA SHILOH | 1115256881 | 145.00 | 10/10/19 |
| FABIAN DELALUZ EMILIANO | 4270795045 | 100.00 | 07/10/17 |
| FAIR TTLNG TRST/ANDRE K SMITH | 4341345702 | 202.00 | 08/06/19 |
| FAJARDO BREDY DAVID | 4303062223 | 144.00 | 08/07/18 |
| FALAMAKI AMIR | 4509757534 | 73.00 | 05/14/20 |
| FALCON SUSAN | 4347209860 | 73.00 | 03/19/19 |
| FALLON JAMES | 1121330556 | 15.00 | 09/16/19 |
| FARELL ERIKA | 4305336490 | 191.00 | 09/12/18 |
| FARRAR SHAWN WILLIAMS | 1114300795 | 25.00 | 07/10/17 |
| FARSHIDPANAH DAVOOD | 4330900501 | 40.00 | 06/13/19 |

LIST OF UNCASHED BAIL REFUND CHECKS ELIGIBLE FOR ESCHEATMENT
for the Period January 1, 2017 to December 31, 2020

| Payee | Citation No. | Amount | Check Issue Date |
|-----------------------------|--------------|--------|------------------|
| FASHINGBAUER ERIK STEVEN | 4501474552 | 73.00 | 10/15/19 |
| FATEMI TANNAZ | 4302341805 | 131.00 | 11/07/18 |
| FATHI HALEH | 4325139733 | 25.00 | 08/07/18 |
| FAVALORO LEAH | 1124355886 | 175.00 | 03/16/20 |
| FAZLOLLAHI FARNOOSH | 4300890742 | 63.00 | 09/15/17 |
| FAZZIO JOSEPH A | 4352648672 | 73.00 | 07/23/19 |
| FECHSER KATHRYN RACHEL | 4346876170 | 73.00 | 04/30/19 |
| FEDERAL EXPRESS CORPORATION | 4274671833 | 211.00 | 03/14/17 |
| FEINBERG MELISSA A LSE | 4302654436 | 73.00 | 06/07/17 |
| FELICE JAMES FRANCIS | 4298333432 | 27.00 | 02/08/18 |
| FELIPE MARIO L | 1116777476 | 50.00 | 09/15/17 |
| FELIPE RODOLFO | 4272213245 | 62.00 | 08/04/17 |
| FELIX HECTOR | 4509201023 | 73.00 | 04/07/20 |
| FELIX ROXANN A | 1115107265 | 241.00 | 09/12/18 |
| FELTON ALEKSANDR M | 4341213516 | 58.00 | 04/03/19 |
| FENNER MICHELLE C | 4298003161 | 9.00 | 11/07/18 |
| FERGUSON TATYANA M | 4360129244 | 73.00 | 11/05/19 |
| FERNANDEZ ALEJANDRO/ | 4314329132 | 107.00 | 07/11/19 |
| FERNANDEZ ALEJANDRO/ | 4323456130 | 191.00 | 07/11/19 |
| FERNANDEZ ANDRES ALEXIS | 4325004644 | 68.00 | 07/11/19 |
| FERNANDEZ JORDY | 4336147524 | 139.00 | 12/03/19 |
| FERNANDEZ KORI NIKOLE | 4278269391 | 39.00 | 02/08/18 |
| FERNANDEZ LAURA | 4351708616 | 171.00 | 09/18/20 |
| FERRARI FRANCO MARIA | 4308019704 | 60.00 | 04/05/18 |
| FERRELL BRANDON | 4330634534 | 404.00 | 09/16/19 |
| FERREN MATTHEW S | 4277177155 | 201.00 | 09/15/17 |
| FERRERO CARLOS C | 4340259405 | 63.00 | 03/05/19 |
| FERRUFINOHERNANDEZ ELIDA | 4349093954 | 201.00 | 01/21/20 |
| FIAGA JEAN CLAUDE | 4349340531 | 66.00 | 08/06/19 |
| FIDDLER RACHEL M | 4324406063 | 7.00 | 05/14/18 |
| FIELD CAMP WESLEY | 4349213923 | 211.00 | 11/05/19 |
| FIELDS ETHAN | 4248390042 | 40.00 | 03/14/17 |
| FIELDS RICHARD L | 4275979702 | 137.00 | 09/15/17 |
| FIERRO CARLOS E | 4330035942 | 78.00 | 09/12/18 |
| FIERRO GADINEZ JORGE | 4298029411 | 25.00 | 09/15/17 |
| FIGUEREDOCASTANOS MARTA | 4326102255 | 73.00 | 10/11/18 |
| FIGUEROA GUADALUPE | 1104938295 | 235.00 | 07/10/17 |
| FIGUEROA JOSE GPE | 4326023074 | 25.00 | 06/28/18 |
| FIGUEROA MARLENE E | 4341893032 | 50.00 | 01/21/20 |
| FILER BRYNNE ASHLEY | 4344909203 | 73.00 | 02/20/19 |
| FILTERFRESH | 4309434640 | 123.00 | 05/14/18 |
| FILTERFRESH | 4322628866 | 118.00 | 06/05/18 |
| FILTERFRESH | 4356150794 | 186.00 | 12/06/19 |
| FINGERET STUART LSE | 4338298123 | 134.00 | 12/06/19 |
| FINNERAN LAUREY ELLEN | 4509815575 | 73.00 | 04/07/20 |
| FIRST CENTURY FNCL CORP | 1112105665 | 135.00 | 02/16/17 |
| FIRST STUDENT INC | 4349222113 | 73.00 | 03/13/19 |
| FIRSTENBERG LAURI MICHELLE | 4324810534 | 50.00 | 02/06/19 |
| FISHER ARIANA | 4340907701 | 171.00 | 10/10/19 |
| FISHER CHRISTOPHER LAWRENCE | 4301007012 | 151.00 | 11/13/17 |
| FISHER CHRISTOPHER LAWRENCE | 4301007023 | 76.00 | 11/13/17 |
| FISHER MARCUS PRICE | 4291514544 | 50.00 | 06/05/18 |
| FISHER MARCUS PRICE | 4295026046 | 50.00 | 06/05/18 |
| FISK ALEXANDRA EDGEWORTH | 4314005614 | 50.00 | 10/04/18 |
| FITZGERALD BRENNIA LYNEA | 4334145981 | 73.00 | 11/07/18 |
| FITZPATRICK RYAN / KIERAN | 4346131333 | 73.00 | 03/19/19 |
| FLANAGAN MICHAEL | 4346044824 | 73.00 | 04/30/19 |
| FLANZBAUM TANYA | 4514783276 | 38.00 | 08/19/20 |

LIST OF UNCASHED BAIL REFUND CHECKS ELIGIBLE FOR ESCHEATMENT
for the Period January 1, 2017 to December 31, 2020

| Payee | Citation No. | Amount | Check Issue Date |
|--------------------------------|--------------|--------|------------------|
| FLEETWASH INC | 4356958771 | 63.00 | 01/21/20 |
| FLEMING KENNETH | 4513662532 | 73.00 | 05/14/20 |
| FLEMING SINCLAIR | 4316184445 | 25.00 | 02/08/18 |
| FLEXDRIVE SERVICES LLC | 4507123530 | 73.00 | 02/13/20 |
| FLOODMAN KIM | 4357264936 | 73.00 | 08/08/19 |
| FLOQUET ANTON R | 4338099183 | 68.00 | 02/06/19 |
| FLORES AGUEDA/ | 4262691613 | 93.00 | 04/12/17 |
| FLORES AMANDA | 4329006124 | 126.00 | 10/31/19 |
| FLORES AMY | 4282673124 | 15.88 | 07/10/17 |
| FLORES AMY | 4294742524 | 181.00 | 06/28/18 |
| FLORES ANA GABRIELA | 1109737171 | 126.00 | 09/15/17 |
| FLORES BETY E. | 4348640026 | 73.00 | 04/26/19 |
| FLORES CARLOS | 4244625696 | 61.98 | 06/07/17 |
| FLORES HUGO IVAN | 4344793681 | 182.00 | 07/28/20 |
| FLORES JONATHAN | 4331318471 | 242.00 | 09/16/19 |
| FLORES JUAN FERNANDO | 4327207220 | 138.98 | 10/31/19 |
| FLORES KEVEN ALBERTO | 4326890805 | 25.00 | 01/02/19 |
| FLORES MARINA T | 4274098544 | 87.00 | 09/15/17 |
| FLORES MICHELLE | 4320263695 | 6.30 | 05/14/18 |
| FLORES MONICA S | 1116252841 | 10.00 | 08/07/18 |
| FLORES OSWALDO | 4324148570 | 41.00 | 10/31/19 |
| FLORES PANIAGUA A | 4505670363 | 73.00 | 01/23/20 |
| FLYNN AUBREY L | 4333204271 | 89.00 | 10/04/18 |
| FLYNN WILLIAM S | 4297719580 | 136.00 | 10/02/17 |
| FNCL SVC VEH TRST LSR/ASHLEE V | 1116112686 | 175.00 | 04/03/19 |
| FNCL SVC VEH TRST LSR/ASHLEE V | 4285620791 | 181.00 | 04/03/19 |
| FNCL SVC VEH TRST LSR/ASHLEE V | 4287943144 | 201.00 | 04/03/19 |
| FNCL SVCS VEHICLE TRST LSR | 4278236900 | 171.00 | 03/13/18 |
| FNCL SVS VEHICLE TRST LSR | 4293025586 | 34.00 | 03/14/17 |
| FODOR MARGARET SIMONE | 4304765964 | 146.00 | 09/15/17 |
| FONSECA GREGORY | 4333880725 | 73.00 | 10/11/18 |
| FONTENETTE MARY | 4299651720 | 178.00 | 09/15/17 |
| FOOTE COLLEEN A | 4279791515 | 50.00 | 04/12/17 |
| FORBATH KAI | 4333853845 | 73.00 | 10/11/18 |
| FORD GREEN WING LLC | 4507903680 | 73.00 | 01/30/20 |
| FORD RICHARD | 4332184835 | 73.00 | 11/07/18 |
| FORMAN THOMAS PERRY | 4358761901 | 63.00 | 06/24/20 |
| FOROUDI SHAHRIAR | 4349114814 | 25.00 | 05/08/19 |
| FORTE NATHAN DAVID | 4282226200 | 191.00 | 11/13/17 |
| FORTE NATHAN DAVID | 4282226211 | 106.00 | 11/13/17 |
| FORTE NATHAN DAVID | 4257973145 | 35.00 | 01/12/18 |
| FOWLER CONNOR GUY | 4344523536 | 73.00 | 04/23/19 |
| FOWLER JACOB | 1122282534 | 118.00 | 01/09/20 |
| FOWLER WILLIAM HENRY | 1106342101 | 10.00 | 05/14/18 |
| FOX TELEVISION STA INC | 4512020656 | 93.00 | 08/31/20 |
| FRACTION MICHAEL | 1110368770 | 181.00 | 02/16/17 |
| FRACTION MICHAEL | 1110368781 | 461.00 | 02/16/17 |
| FRANCES DOVI DOV | 4502642443 | 73.00 | 11/05/19 |
| FRANCO JIMMY ORTEGA JR | 4506971044 | 73.00 | 01/30/20 |
| FRANCO MELANIE STEPHANIE | 4322181194 | 202.00 | 07/16/19 |
| FRANCO NEREIDA X | 4270761165 | 241.00 | 07/10/17 |
| FRANKLIN DAVID JM | 4312725270 | 307.00 | 09/16/19 |
| FRANKLIN RHONDA MOORE | 4278429256 | 171.00 | 08/04/17 |
| FRANTZ EDWIN C | 4344421480 | 68.00 | 08/06/19 |
| FRATELLA ALEXANDRA | 4352261966 | 106.00 | 10/14/20 |
| FRAZIER ANDERSON TATE | 4326976533 | 73.00 | 10/11/18 |
| FREGOSO RAUL JOSE | 1115100276 | 33.00 | 03/13/18 |
| FRIAS ANTONIO | 4333060340 | 155.00 | 07/16/19 |

LIST OF UNCASHED BAIL REFUND CHECKS ELIGIBLE FOR ESCHEATMENT
for the Period January 1, 2017 to December 31, 2020

| Payee | Citation No. | Amount | Check Issue Date |
|---------------------------|--------------|--------|------------------|
| FRIAS MARIO | 4316184412 | 76.00 | 11/07/18 |
| FRICKER ROBERTA L | 1124370262 | 68.00 | 09/26/19 |
| FRILEY SPENCER T | 4315040542 | 137.00 | 07/28/20 |
| FROST JOHN | 4297387640 | 68.00 | 02/03/17 |
| FROYLAN GUTIERREZ | 4338918603 | 93.00 | 02/06/19 |
| FSVT LSR | 4293135792 | 25.00 | 02/16/17 |
| FSVT LSR | 4269497912 | 126.00 | 03/14/17 |
| FSVT LSR | 4283830526 | 191.00 | 05/01/17 |
| FSVT LSR | 4284099072 | 181.00 | 05/01/17 |
| FSVT LSR | 4300816516 | 68.00 | 07/10/17 |
| FSVT LSR | 4268390792 | 181.00 | 09/15/17 |
| FSVT LSR | 4273094501 | 81.00 | 09/15/17 |
| FSVT LSR | 4308346965 | 25.00 | 09/15/17 |
| FSVT LSR | 4310040781 | 63.00 | 11/13/17 |
| FSVT LSR | 4315290383 | 63.00 | 02/08/18 |
| FSVT LSR | 4308673106 | 136.00 | 05/14/18 |
| FSVT LSR | 4298886804 | 181.00 | 06/05/18 |
| FSVT LSR | 4317208114 | 106.00 | 06/28/18 |
| FSVT LSR | 4327361076 | 63.00 | 06/28/18 |
| FSVT LSR | 1122822805 | 25.00 | 09/12/18 |
| FSVT LSR | 4306100875 | 106.00 | 09/12/18 |
| FSVT LSR | 4322861336 | 192.00 | 09/12/18 |
| FSVT LSR | 4328876123 | 63.00 | 09/12/18 |
| FSVT LSR | 4329394031 | 73.00 | 09/12/18 |
| FSVT LSR | 1112462665 | 135.00 | 10/04/18 |
| FSVT LSR | 1120985983 | 10.00 | 10/04/18 |
| FSVT LSR | 4309202940 | 346.00 | 10/04/18 |
| FSVT LSR | 4317208103 | 118.00 | 10/04/18 |
| FSVT LSR | 4502855803 | 63.00 | 02/07/20 |
| FSVT LSR/JAMIE VOGEL LSE | 4292514505 | 191.00 | 05/14/18 |
| FSVT LSR/JAMIE VOGEL LSE | 4292514516 | 106.00 | 05/14/18 |
| FSVT LSR/MEGAN A TITUS | 4280641153 | 181.00 | 04/03/19 |
| FSVT LSR/MEGAN A TITUS | 4281136801 | 181.00 | 04/03/19 |
| FU WENHAO | 4350181430 | 73.00 | 07/23/19 |
| FUCHS KENNETH | 4343876876 | 73.00 | 04/23/19 |
| FUCHS RICHARD JUDSON | 4360580070 | 126.00 | 02/27/20 |
| FUENTES ALICIA NORIS | 4509016956 | 73.00 | 03/03/20 |
| FUENTES ALYSSA JENNIE | 4268493014 | 201.00 | 07/10/17 |
| FUENTES ANTHONY ALEXANDER | 4224716322 | 195.00 | 10/25/18 |
| FUENTES CYNTHIA ELIZABETH | 4278874913 | 55.00 | 10/02/17 |
| FUENTES JOSE LUIS | 1113413066 | 35.00 | 01/21/20 |
| FUENTESCASTILLO VERONICA | 4508956631 | 73.00 | 03/25/20 |
| FUFA NATNAEL N | 4308649402 | 106.00 | 11/07/18 |
| FULLER ALISON VAIL | 4346050704 | 73.00 | 03/05/19 |
| FUNES WALTER A | 4341752273 | 73.00 | 11/13/18 |
| FUNG DEVIN FREDRIK | 4267913963 | 201.00 | 06/07/17 |
| FUNG JOHN C | 4327865301 | 15.00 | 08/02/18 |
| FUNG JOHN C | 4328699535 | 15.00 | 08/02/18 |
| FURCH JR JOE | 4279958314 | 142.00 | 09/15/17 |
| FUSION AF LLC LSR | 4359510724 | 68.00 | 02/07/20 |
| GABRIELLE BRILLIANT | 4512349656 | 63.00 | 08/31/20 |
| GACHKVENILD AARON | 4328061522 | 110.00 | 09/16/19 |
| GAILLARD NICOLAS UMPQUA | 4210177053 | 41.00 | 04/12/17 |
| GAILLOT STEFAN | 4512637345 | 73.00 | 06/04/20 |
| GAINES ERIC B | 4354809465 | 76.00 | 10/14/20 |
| GALA ROMA MARGARITA J | 4329533515 | 202.00 | 08/06/19 |
| GALAPIN JR NORMAN R | 4504140690 | 73.00 | 01/09/20 |
| GALEBACH JOHN ETHAN | 4304151331 | 106.00 | 12/19/17 |

LIST OF UNCASHED BAIL REFUND CHECKS ELIGIBLE FOR ESCHEATMENT
for the Period January 1, 2017 to December 31, 2020

| Payee | Citation No. | Amount | Check Issue Date |
|----------------------------|--------------|--------|------------------|
| GALEGO GOMES | 4507136303 | 73.00 | 02/14/20 |
| GALLAGHER MARSHALL | 4506508300 | 73.00 | 01/30/20 |
| GALLAGHER WILLIAM | 4319528544 | 97.00 | 01/04/19 |
| GALLARDO MARCELINO | 4313115424 | 150.00 | 11/07/18 |
| GALLARDO ROMAN J | 4294525443 | 73.00 | 11/13/17 |
| GALLARDO ROMAN J | 4294525454 | 25.00 | 11/13/17 |
| GALLATIN DONOVAN | 4361255216 | 73.00 | 11/12/19 |
| GALLEGOS ENRIQUE DELCARMEN | 4346701203 | 73.00 | 02/28/19 |
| GALLEGOS FRIAS ESTEBAN | 4344571571 | 73.00 | 01/04/19 |
| GALLEGOS GUSTAVO | 4353601372 | 201.00 | 07/28/20 |
| GALTT ALEXANDER ALVEAR | 4502733222 | 63.00 | 02/07/20 |
| GALVAN FRANK | 4507128382 | 63.00 | 05/20/20 |
| GAMEZ RICARDO ATONIO | 4261842852 | 69.00 | 12/19/17 |
| GANDARILLA ANDREW DANIEL | 4503920466 | 73.00 | 12/03/19 |
| GARBUTT CHRISTOPHER JOHN | 4346529692 | 73.00 | 04/26/19 |
| GARCIA AYALA EZEQUIEL/ | 4509622272 | 73.00 | 07/28/20 |
| GARCIA DENISE | 4330695563 | 107.00 | 10/10/19 |
| GARCIA EDEN CHRISTIAN | 4292182764 | 63.00 | 04/05/18 |
| GARCIA EDEN CHRISTIAN | 4293024735 | 73.00 | 04/05/18 |
| GARCIA ERICA LORENA | 4257022943 | 73.00 | 01/04/17 |
| GARCIA ERICK ALBERTO/ | 1116140406 | 242.00 | 03/08/19 |
| GARCIA FLORES CONSTANTINO | 1114473242 | 50.00 | 12/07/18 |
| GARCIA G OSCAR ALEJANDRO | 1115492825 | 8.00 | 06/13/19 |
| GARCIA GASTELUM BLANCA C | 4351557173 | 73.00 | 07/25/19 |
| GARCIA GILMAR | 4338501075 | 7.00 | 01/02/19 |
| GARCIA GODOY JUAN | 4345377551 | 68.00 | 06/13/19 |
| GARCIA GUSTAVO ANGEL | 4331529786 | 191.00 | 04/22/20 |
| GARCIA JEANNETTE | 4303259962 | 201.00 | 06/28/18 |
| GARCIA JESUS | 4348995276 | 93.00 | 05/16/19 |
| GARCIA JR RAUL | 4508956642 | 73.00 | 03/25/20 |
| GARCIA JUAN JOSE QUEZADA | 4314610742 | 29.00 | 03/13/18 |
| GARCIA LEE ALFRED | 1112048733 | 106.00 | 03/14/17 |
| GARCIA LOPEZ CIRILA | 1126757623 | 201.00 | 05/20/20 |
| GARCIA MARK ROGER | 4348326415 | 50.00 | 01/21/20 |
| GARCIA MONTES CONRADO | 4289819564 | 146.00 | 04/14/17 |
| GARCIA MUNOZ EYDI | 4304449122 | 46.00 | 11/07/18 |
| GARCIA OLIVER | 4302077850 | 201.00 | 09/12/18 |
| GARCIA OLIVIA C | 4349054920 | 181.00 | 07/28/20 |
| GARCIA OSCAR | 4345668854 | 73.00 | 03/05/19 |
| GARCIA TITO YOINGCO JR | 4502850052 | 73.00 | 12/03/19 |
| GARCIA VIVIAN | 4358685800 | 181.00 | 08/31/20 |
| GARCIA VIVIAN | 4502513514 | 181.00 | 08/31/20 |
| GARCIAGUERRERO VICTOR | 1103716390 | 25.00 | 05/01/17 |
| GARCIAHERNANDEZ JUAN JOSE | 1125152464 | 27.00 | 04/03/19 |
| GARCIASALAZAR MARIA | 1120700630 | 25.00 | 10/04/18 |
| GARDEN SAL | 4322016613 | 30.00 | 09/16/19 |
| GARDNER DREW | 4340269673 | 68.00 | 03/08/19 |
| GARDNER ESMERALDA | 4344680981 | 29.00 | 09/16/19 |
| GARDNER KAREN J | 4308543256 | 85.00 | 06/28/18 |
| GARDNER RHEMA F | 4307124382 | 113.00 | 10/04/18 |
| GARIBAY ISABEL | 4301403525 | 36.00 | 09/12/18 |
| GARLAND KAREN H | 4276478894 | 106.00 | 09/12/18 |
| GARLAND KAREN H | 4288736023 | 106.00 | 09/12/18 |
| GARNICA CARLOS A | 4335970914 | 20.19 | 10/10/19 |
| GARRA JOHN P | 4348807890 | 181.00 | 01/21/20 |
| GARRATT JOHN WILLIAM III | 4353507594 | 73.00 | 07/30/19 |
| GARRATT JOHN WILLIAM III | 4500187263 | 73.00 | 07/30/19 |
| GARREN KATHLEAN | 4510923620 | 93.00 | 09/25/20 |

LIST OF UNCASHED BAIL REFUND CHECKS ELIGIBLE FOR ESCHEATMENT
for the Period January 1, 2017 to December 31, 2020

| Payee | Citation No. | Amount | Check Issue Date |
|---------------------------|--------------|--------|------------------|
| GARRIOLA KATHRYN | 4343728012 | 73.00 | 01/31/19 |
| GARVEY COLLEEN M | 4510784132 | 73.00 | 05/12/20 |
| GARY ANDREW / GARY ALMA P | 4508466292 | 73.00 | 03/25/20 |
| GARY CHRISTOPHER M | 4509457525 | 73.00 | 04/07/20 |
| GARY JENNIFER ANN | 4298955765 | 29.00 | 09/15/17 |
| GASHO CHRIS J | 4358005105 | 201.00 | 12/08/20 |
| GASPER ASHLEY J | 4292425955 | 191.00 | 04/03/19 |
| GATES REEVANCE | 4264062224 | 100.00 | 10/02/17 |
| GATICA BEVERLY MCGEHEE | 4278312765 | 58.00 | 07/10/17 |
| GATICA BEVERLY MCGEHEE | 4278312776 | 25.00 | 07/10/17 |
| GATICA MAURICIO DE OBISPO | 1116601220 | 63.00 | 05/20/20 |
| GAUTHIER ARTANYIA MARIE | 4341760220 | 202.00 | 08/31/20 |
| GAVIDIA JEOVANY | 4345299700 | 202.00 | 02/27/20 |
| GAVIN ELLEN M | 4503767774 | 93.00 | 02/27/20 |
| GEDRICK GARRET REED | 4353148030 | 73.00 | 07/23/19 |
| GEIGER WILLIAM R | 4292441650 | 31.00 | 03/08/19 |
| GELIEBTER MICHAEL HOWARD | 4330333641 | 58.00 | 11/07/18 |
| GEM SUPPLIES LLC | 4513925220 | 58.00 | 10/14/20 |
| GEMAYEL PATRICK | 4298477234 | 241.00 | 10/02/17 |
| GEMAYEL PATRICK | 4299118832 | 241.00 | 10/02/17 |
| GENE LEE PARRISH | 4500101826 | 73.00 | 08/01/19 |
| GENTEEL ERIC S | 4292925571 | 68.00 | 02/16/17 |
| GENTRY MIYA M LSE | 4346666656 | 63.00 | 12/06/19 |
| GENTRY MIYA M LSE | 4346666660 | 58.00 | 12/06/19 |
| GEOOLA BABAK | 4284218116 | 388.00 | 03/15/18 |
| GEORGE BARRY S | 4255496910 | 73.00 | 10/25/18 |
| GEORGE MICHAEL C | 1115205350 | 43.00 | 01/12/18 |
| GEORGE RASHELL | 4330873116 | 73.00 | 10/30/18 |
| GEORGE RYAN WILLIAM | 4303563751 | 108.00 | 12/06/19 |
| GEORGE RYAN WILLIAM | 4309809044 | 73.00 | 01/21/20 |
| GERARD DAVID ADAM | 4348429046 | 146.00 | 06/25/19 |
| GERARDO LUIS ALFREDO | 4230256951 | 57.00 | 07/10/17 |
| GERHART MARGARET A | 1114357742 | 20.00 | 01/02/19 |
| GERHART MARGARET A | 1114366444 | 60.00 | 02/06/19 |
| GERMAN JIMENEZ PORFIRIO | 4509482272 | 73.00 | 04/07/20 |
| GERVAY PETER | 4343185221 | 5.00 | 09/24/19 |
| GERVAY PETER | 4347995772 | 5.00 | 09/24/19 |
| GESS MELISSA | 4320018636 | 25.00 | 10/10/19 |
| GEVORKYAN LIANA | 4327068583 | 146.00 | 08/07/18 |
| GHAZARYAN ASHOT | 4357199162 | 73.00 | 08/21/19 |
| GHIRARDELLI DAVID A/ | 4303700214 | 141.00 | 09/12/18 |
| GHIRARDELLI DAVID A/ | 4303700225 | 44.00 | 09/12/18 |
| GIBBONS LEIGH ASHLEY | 4319792046 | 181.00 | 10/31/19 |
| GIBSON CARLA MARIE | 4311380662 | 25.00 | 03/15/18 |
| GIERSBROOK JENNIFER | 4348051680 | 73.00 | 07/30/19 |
| GIESE JEREMY | 4508822430 | 73.00 | 04/07/20 |
| GIL EDGAR ABIV | 4323780812 | 134.00 | 12/06/19 |
| GILLEN JESSICA M | 4353298434 | 73.00 | 06/18/19 |
| GILLETT JEREMY L | 4326566591 | 68.00 | 10/04/18 |
| GILLETT FALLON NICOLE | 4257957130 | 197.00 | 09/15/17 |
| GILLILAND STEPHEN GAYLORD | 4299225582 | 25.00 | 06/07/17 |
| GILMORE CLARENCE D | 4304635193 | 88.00 | 01/02/19 |
| GILMORE SHARON DEN | 4509840646 | 38.00 | 04/15/20 |
| GILOICLEVELAND BETTINA | 4278781485 | 138.00 | 03/14/17 |
| GINI GERALD G | 4344280570 | 164.00 | 01/21/20 |
| GINNOLD ALEXANDER | 4291118926 | 63.00 | 02/16/17 |
| GINSBURG CATIE N | 4501622506 | 73.00 | 10/01/19 |
| GIORDANO ASTRID G | 4268835384 | 382.00 | 12/19/17 |

LIST OF UNCASHED BAIL REFUND CHECKS ELIGIBLE FOR ESCHEATMENT
for the Period January 1, 2017 to December 31, 2020

| Payee | Citation No. | Amount | Check Issue Date |
|-----------------------------|--------------|--------|------------------|
| GIORDANO MATTHEW | 4501645750 | 73.00 | 10/22/19 |
| GIOVINO HELEN M | 4332429636 | 63.00 | 10/04/18 |
| GIPSONWHITE VELEKA NATASHA | 4362207393 | 93.00 | 12/08/20 |
| GIRALDO ATALA | 4339163566 | 242.00 | 07/28/20 |
| GIRAUD ALAIN | 4358439186 | 73.00 | 09/26/19 |
| GIROIR CHANDLER B | 4345006002 | 73.00 | 02/15/19 |
| GIRON TRUCKING INC | 4317771021 | 6.00 | 03/13/18 |
| GIUCA PHILIP JR | 4333379341 | 73.00 | 11/07/18 |
| GLENDALE DODGE | 4333329066 | 186.00 | 01/02/19 |
| GLENN CHRISTOPHER | 4278369056 | 184.10 | 11/13/17 |
| GLESSNER JENNER RAYNE | 4323029874 | 20.00 | 07/16/19 |
| GLETTER FRED | 4329338856 | 68.00 | 08/07/18 |
| GLYNN STEPHANIE NICOLE | 1112381185 | 175.00 | 08/07/18 |
| GO WEST ADVENTURES INC | 4340933461 | 202.00 | 12/06/19 |
| GOBLE JOHN W | 4502848781 | 73.00 | 12/03/19 |
| GOBURN CAIRO DEAN | 4272599995 | 57.00 | 05/01/17 |
| GODALES VICTOR | 2116333240 | 225.00 | 01/25/17 |
| GODAR ELIZABETH | 4349931095 | 73.00 | 07/23/19 |
| GODDARD KENNETH N IV | 4349730604 | 63.00 | 10/31/19 |
| GODEFROY CHRISTOPHER P/ | 4318360362 | 171.00 | 05/14/18 |
| GODINEZ JUAN I | 4326902495 | 20.00 | 12/06/19 |
| GOLD COAST TRANSPORT INC | 4346106844 | 73.00 | 02/22/19 |
| GOLDBERG MICHAEL ALAN | 4302050476 | 73.00 | 10/02/17 |
| GOLDEN NATASHA ISABEL | 4351341304 | 37.71 | 07/28/20 |
| GOLFO ALBERT JAMES | 4308413535 | 73.00 | 10/02/17 |
| GOMEZ AUGUSTINE | 4326106783 | 192.00 | 01/02/19 |
| GOMEZ CARLOS | 4289932382 | 63.00 | 01/04/17 |
| GOMEZ CESAR OBDULIO | 4361067384 | 73.00 | 12/10/19 |
| GOMEZ CORTEZ GREGORIO | 4354813175 | 73.00 | 08/01/19 |
| GOMEZ EDGAR ADILCIO | 4512260185 | 25.00 | 08/31/20 |
| GOMEZ MARIA ELIZABETH | 4297106811 | 101.00 | 12/07/18 |
| GOMEZ ROY DORAME | 4331713971 | 188.67 | 09/16/19 |
| GOMEZ TEODOMIRO | 4330292260 | 15.00 | 12/06/19 |
| GONGORA MARIA TERESA | 4301807904 | 59.00 | 02/06/19 |
| GONSALVES GINA MARIE | 4502734143 | 73.00 | 11/19/19 |
| GONSEN ANGELA | 4349008834 | 50.00 | 12/08/20 |
| GONZALES BRIAN | 4322686325 | 202.00 | 10/10/19 |
| GONZALES BRIAN | 4322686336 | 107.00 | 10/10/19 |
| GONZALES ELAINE | 1127236272 | 176.00 | 05/14/19 |
| GONZALES ELAINE | 1127236320 | 176.00 | 05/14/19 |
| GONZALES MYRNA E L | 4351536976 | 146.00 | 07/18/19 |
| GONZALEZ ARGELIA | 1121048003 | 175.00 | 11/07/18 |
| GONZALEZ BERNARDO | 4333511873 | 73.00 | 10/11/18 |
| GONZALEZ BRIAN M | 4345493585 | 73.00 | 04/30/19 |
| GONZALEZ CECILIA | 4502552180 | 73.00 | 11/12/19 |
| GONZALEZ EDGARDO EFRAIN | 4312428680 | 100.00 | 12/07/18 |
| GONZALEZ ERICK | 4282763402 | 181.00 | 04/05/18 |
| GONZALEZ ERICK | 4291399696 | 201.00 | 04/05/18 |
| GONZALEZ FLOR DE MARIA | 4341924370 | 30.00 | 08/31/20 |
| GONZALEZ HECTOR / | 4508157043 | 73.00 | 03/25/20 |
| GONZALEZ INARRITU ALEJANDRO | 4505090531 | 68.00 | 07/28/20 |
| GONZALEZ JIMMY JOHNNY | 4302100353 | 201.00 | 09/12/18 |
| GONZALEZ JORGE | 4296893274 | 106.00 | 02/08/18 |
| GONZALEZ JUAN | 4267463115 | 50.00 | 02/16/17 |
| GONZALEZ JULIAN | 4273178394 | 300.00 | 07/10/17 |
| GONZALEZ LUIS F | 4327777871 | 192.00 | 12/07/18 |
| GONZALEZ MARIA | 4308229144 | 228.00 | 09/12/18 |
| GONZALEZ MARTHA | 4338543204 | 142.00 | 10/10/19 |

LIST OF UNCASHED BAIL REFUND CHECKS ELIGIBLE FOR ESCHEATMENT
for the Period January 1, 2017 to December 31, 2020

| Payee | Citation No. | Amount | Check Issue Date |
|-----------------------------|--------------|--------|------------------|
| GONZALEZ MERCEDES A | 4263460434 | 25.00 | 09/12/18 |
| GONZALEZ MICHAEL | 4353988170 | 73.00 | 08/01/19 |
| GONZALEZ MICHAEL | 4276018541 | 50.01 | 10/31/19 |
| GONZALEZ NEVETTE | 4335658740 | 20.00 | 06/13/19 |
| GONZALEZ OTHON | 1115740194 | 100.00 | 02/08/18 |
| GONZALEZ RUBEN DAVID | 4350606794 | 73.00 | 07/23/19 |
| GONZALEZ RUDY NOE ELVIRA | 1120855116 | 10.00 | 04/05/18 |
| GONZALEZ TONY IGNACIO | 4303871821 | 6.00 | 06/13/19 |
| GONZALEZ VANESSA | 4318198275 | 25.00 | 04/12/18 |
| GONZALEZ VANESSA | 4318900692 | 25.00 | 04/12/18 |
| GONZALEZ YANCY MARIBEL | 4307425441 | 19.00 | 10/04/18 |
| GONZALEZORDONEZ GERMAN | 1127018001 | 73.00 | 12/30/20 |
| GONZALEZSAJCHE ROBERTO | 1127017743 | 73.00 | 12/30/20 |
| GONZALEZVAZQUEZ EDWIN R | 4273688182 | 171.00 | 08/04/17 |
| GOODMAN ETHAN DANIEL | 4247564871 | 52.00 | 08/06/19 |
| GOODMAN MOLLY E | 4509217941 | 73.00 | 07/28/20 |
| GOODWIN CAROL A | 4234345253 | 185.00 | 03/13/18 |
| GOOTNICK ARIEL J | 4500476164 | 73.00 | 08/08/19 |
| GORDER BARBARA A | 4297460775 | 68.00 | 01/12/18 |
| GORDER BARBARA A | 4297460786 | 25.00 | 01/12/18 |
| GORDER BARBARA A | 4297742783 | 25.00 | 01/12/18 |
| GORO KARAM MATI | 4355755611 | 186.00 | 12/06/19 |
| GORRITY AGBAM | 4346050693 | 73.00 | 03/05/19 |
| GORSKE WILTON SCOTT | 4305661872 | 106.00 | 01/12/18 |
| GOSS ANTON | 4351906462 | 113.00 | 02/07/20 |
| GOSS ANTON | 4500867674 | 25.00 | 08/31/20 |
| GOSS FRED A | 4316573004 | 106.00 | 06/05/18 |
| GOTTLIEB BENJAMIN | 4330009961 | 73.00 | 10/30/18 |
| GRABOFF DEBI | 4357191473 | 58.00 | 09/17/19 |
| GRAD SHELBY | 4298505956 | 58.00 | 05/01/17 |
| GRAEFF RANDY | 4296366723 | 15.00 | 01/03/17 |
| GRAHAM ARTRISIA A | 4300307863 | 27.00 | 06/07/17 |
| GRAJEDAROMERO BENJAMIN | 4511274563 | 73.00 | 07/28/20 |
| GRAMAJOREYES ARELI | 4292276586 | 10.00 | 01/04/17 |
| GRANADOS AGUILERA RODRIGO | 4324450852 | 202.00 | 01/02/19 |
| GRANADOS JOSHUA | 4304878082 | 46.00 | 01/02/19 |
| GRANDQUIST DEAN M. | 4507037430 | 73.00 | 02/13/20 |
| GRANT REANNA M | 4353095132 | 17.00 | 09/16/19 |
| GREATER PACIFIC | 4329862165 | 63.00 | 10/04/18 |
| GREEN HARBOR EXPRESS LLC | 1122596926 | 30.00 | 11/07/18 |
| GREENBERG JACKSON MAYER LSE | 4303289233 | 83.00 | 11/07/18 |
| GREENBERG JOSH | 4353752174 | 63.00 | 10/31/19 |
| GREENE LEANA | 1115626186 | 30.00 | 12/19/17 |
| GREENE MATTHEW G | 4276508924 | 38.00 | 04/12/17 |
| GREENE SPARKY | 4326957983 | 62.00 | 09/12/18 |
| GREENELSH JAMES | 4335564435 | 201.00 | 10/10/19 |
| GREENSPAN MEGAN | 4303737793 | 68.00 | 07/24/17 |
| GREENWOOD ROBERT | 4296570375 | 88.00 | 06/07/17 |
| GREIMAN ELISABETH | 4331411070 | 135.00 | 08/06/19 |
| GRIFFIN ANDRE T | 4326401063 | 10.00 | 01/02/19 |
| GRIFFIN IKOLO | 4316117794 | 145.00 | 12/06/19 |
| GRIGORIAN CHRISTINA | 4291629602 | 55.00 | 10/04/18 |
| GRIGORYAN HOVHANNES | 1115340752 | 13.00 | 01/04/17 |
| GRIJALVA ELIZABETH | 4347394752 | 50.00 | 12/06/19 |
| GRIMMITT ROBERT ANDREW | 4346174453 | 146.00 | 04/23/19 |
| GROD MITCHELL | 4510767111 | 63.00 | 07/28/20 |
| GRODE MATTHEW W | 4509211755 | 25.00 | 07/28/20 |
| GRONE BRADY AUSTIN | 4339587501 | 73.00 | 10/19/18 |

LIST OF UNCASHED BAIL REFUND CHECKS ELIGIBLE FOR ESCHEATMENT
for the Period January 1, 2017 to December 31, 2020

| Payee | Citation No. | Amount | Check Issue Date |
|----------------------------------|--------------|--------|------------------|
| GROSS KENNETH J | 4356744755 | 63.00 | 01/21/20 |
| GROSS MELINDA CATHERINE | 4298267002 | 25.00 | 09/15/17 |
| GRUBBS BERNICE ELAINE | 4500334646 | 43.00 | 10/08/19 |
| GRUNDLER MARILEA | 4319456853 | 199.00 | 06/05/18 |
| GRZEJKA NICOLE SYLWIA | 1106836194 | 201.00 | 09/12/18 |
| GRZESIK JAN | 4515794511 | 43.00 | 10/08/20 |
| GUADARRAMA JOSE L | 4296673850 | 32.00 | 03/13/18 |
| GUAJARDO IVAN DARIO | 4511158164 | 73.00 | 12/08/20 |
| GUBAN STEVEN | 4294061203 | 73.00 | 04/12/17 |
| GUBANI DAVID | 4508693722 | 25.00 | 04/10/20 |
| GUERRA MARLIN A | 4332720696 | 173.00 | 12/06/19 |
| GUERRA OSCAR HUMBERTO | 4505191375 | 73.00 | 02/13/20 |
| GUERRAFLORES VANESSA M | 4344347453 | 202.00 | 08/31/20 |
| GUERRERO VERONICA | 4328056316 | 182.00 | 07/16/19 |
| GUEVARA MIGUEL ALBERTO SOLORZANO | 4310174466 | 63.00 | 05/03/18 |
| GUEVARA STEPHANIE G | 4298040482 | 126.00 | 09/12/18 |
| GUILBAND ANTOINE | 4357635726 | 73.00 | 08/08/19 |
| GUIZANI DHIAEDDINE | 4505117993 | 73.00 | 12/18/19 |
| GULIK DAVID C | 4282918124 | 181.00 | 04/12/17 |
| GULIK DAVID C | 4282918135 | 106.00 | 04/12/17 |
| GULSBY LINAWATI | 4295650704 | 58.00 | 07/10/17 |
| GUMPLO STEVEN | 4322134950 | 242.00 | 08/07/18 |
| GUNDE ADRIENNE | 4506846750 | 73.00 | 01/28/20 |
| GUNN TINIKA S | 4332923254 | 242.00 | 07/16/19 |
| GUNTERGUERRA MARCUS | 4228745780 | 69.94 | 09/15/17 |
| GUO JIAWEI | 4351533001 | 73.00 | 07/25/19 |
| GURWITZ SOLOMON LINZ | 4346909755 | 35.00 | 07/28/20 |
| GUTIERREZ CORNELO | 4330393340 | 73.00 | 10/11/18 |
| GUTIERREZ FABIAN | 4507908974 | 73.00 | 02/25/20 |
| GUTIERREZ FRED J | 4299340065 | 7.00 | 04/12/17 |
| GUTIERREZ GUILLERMINA | 4312287980 | 50.00 | 09/12/18 |
| GUTIERREZ LEONCIO ISAI | 4325903772 | 182.00 | 08/06/19 |
| GUTIERREZ LIZA | 4297530193 | 76.00 | 04/12/17 |
| GUTIERREZ MARCELINO | 4502780074 | 73.00 | 12/10/19 |
| GUTIERREZ OCTAVIO | 1114973274 | 10.00 | 07/10/17 |
| GUTIERREZ RICARDO REYNA | 4505636376 | 73.00 | 02/13/20 |
| GUTTMAN BRUCE J | 4336516914 | 68.00 | 10/02/18 |
| GUTWEILER HEIDI J | 4506831534 | 73.00 | 01/16/20 |
| GUVEN CEREN FATMA | 4500101760 | 73.00 | 08/01/19 |
| GUZMAN ANASTACIO LAUREANO | 4326074664 | 58.00 | 06/28/18 |
| GUZMAN CAROLINA | 4270025863 | 50.00 | 02/08/18 |
| GUZMAN FRANCISCO | 4294522503 | 90.00 | 06/13/19 |
| GUZMAN JENIFER L | 4345323975 | 73.00 | 02/12/19 |
| GUZMAN MERCY | 4277397622 | 65.00 | 05/14/18 |
| GUZMAN VANESSA V | 4318262233 | 106.00 | 06/05/18 |
| H/H CAPITAL LLC | 4313903742 | 73.00 | 01/12/18 |
| HAASE ALEXANDER C | 4347512632 | 202.00 | 02/07/20 |
| HABERSTICK JULIE | 4325070831 | 15.00 | 05/03/18 |
| HACKETT DIANNE | 4272336154 | 106.00 | 12/19/17 |
| HACKMAN JUSTIN MAISONNEUVE | 4342945946 | 73.00 | 04/23/19 |
| HADDAD KESSOUS | 1114011356 | 126.00 | 01/04/17 |
| HAED MEGANN | 4511040240 | 63.00 | 04/17/20 |
| HAFFEY SUSAN L | 4346590975 | 73.00 | 02/20/19 |
| HAGE JOHN C | 4339664210 | 58.00 | 03/08/19 |
| HAHN LAURENT PAUL | 4345104271 | 63.00 | 09/16/19 |
| HAHN LAURENT PAUL | 4345104282 | 25.00 | 09/16/19 |
| HAIRSTON TROY | 4309577672 | 10.00 | 08/06/19 |
| HAJJAR GEORGE PHILIP | 4357544800 | 201.00 | 04/22/20 |

LIST OF UNCASHED BAIL REFUND CHECKS ELIGIBLE FOR ESCHEATMENT
for the Period January 1, 2017 to December 31, 2020

| Payee | Citation No. | Amount | Check Issue Date |
|-------------------------|--------------|--------|------------------|
| HALABY NATALYA | 4351890082 | 201.00 | 07/28/20 |
| HALCHIN CAROLE S | 4316279251 | 73.00 | 02/08/18 |
| HALL FAITH M | 4317645780 | 73.00 | 10/11/18 |
| HALL LAUREN A | 4352603776 | 106.00 | 04/22/20 |
| HALL RENEE | 4343895426 | 107.00 | 08/06/19 |
| HALL TRAVIS ALLEN | 4343876946 | 73.00 | 04/23/19 |
| HALL VICTORIA | 4324987741 | 35.00 | 11/07/18 |
| HAM PILSUN OLIVIA | 4349937605 | 73.00 | 07/25/19 |
| HAMILTON AMBER BUCK | 4506872823 | 73.00 | 02/13/20 |
| HAMM MARIE E | 1114105053 | 93.00 | 10/02/17 |
| HAMPTON SHANNON CHERRY | 4321154784 | 242.00 | 08/07/18 |
| HAMSPRESTON OLIVIA L | 4302367683 | 6.00 | 07/10/17 |
| HAN DAVID | 4338019243 | 68.00 | 01/02/19 |
| HAN EDWARD | 4500307733 | 25.00 | 10/31/19 |
| HAN SANG HOON | 4343309876 | 73.00 | 04/23/19 |
| HAN WILLIAM | 4503617764 | 73.00 | 12/03/19 |
| HAN YU JEE | 4347745275 | 73.00 | 06/18/19 |
| HANNA MICHAEL / | 4506449920 | 15.00 | 03/03/20 |
| HARBOR DISTRIBUTING | 4503231305 | 20.00 | 08/31/20 |
| HARBOR DISTRIBUTING | 4512910544 | 63.00 | 10/14/20 |
| HARBOR DISTRIBUTING LLC | 4508453740 | 54.00 | 08/31/20 |
| HARBOR DISTRIBUTING LLC | 4514217153 | 63.00 | 10/14/20 |
| HARBOR RICHARD III | 4357725724 | 73.00 | 08/21/19 |
| HARDWOOD FLOORING | 4326734473 | 68.00 | 06/28/18 |
| HARDWOOD SHAWN B | 4305548951 | 106.00 | 03/13/18 |
| HARDWOOD SHAWN B | 4306760312 | 106.00 | 03/13/18 |
| HARKHAM SINAIA | 4304115826 | 15.00 | 06/22/17 |
| HARLOW MATTHEW | 4333846753 | 25.00 | 04/03/19 |
| HARO MIGUEL ANGEL | 1125155511 | 124.00 | 10/10/19 |
| HAROLD TORY TUNNELL | 4311402115 | 68.00 | 07/25/17 |
| HARPER ADRIAN A | 4351009121 | 73.00 | 07/23/19 |
| HARRINGTON SARAH | 4360610671 | 15.00 | 12/13/19 |
| HARRIS FRANCISCA | 1122316311 | 7.00 | 10/14/20 |
| HARRIS MARCUS | 4334693322 | 60.00 | 12/08/20 |
| HARRIS MARCUS | 4340183094 | 10.00 | 12/08/20 |
| HARRIS SCOTT B | 4329537505 | 182.00 | 08/06/19 |
| HARRIS TAWANA | 4328560434 | 11.00 | 09/16/19 |
| HART MONIQUE LAFORGE | 4337548762 | 63.00 | 12/07/18 |
| HARTMAN SHELLEY | 4334499433 | 15.00 | 09/13/18 |
| HARUTYUNYAN ANGELA | 1114506573 | 15.00 | 04/05/18 |
| HARVIN DARIAN | 4351800423 | 63.00 | 09/15/20 |
| HASHEMIALAVI ALI | 4295785535 | 73.00 | 02/08/18 |
| HASTA FATIMA | 4320087892 | 73.00 | 03/15/18 |
| HATCHE KYMIA | 4335758055 | 89.00 | 06/24/20 |
| HAUENSTEIN KAI | 4512916984 | 68.00 | 11/24/20 |
| HAWKINS ALMA R | 4310243490 | 196.00 | 01/02/19 |
| HAWLEY DEVIN B | 4306552876 | 422.00 | 06/28/18 |
| HAYDEN AUBREY LYNNE | 4506491603 | 73.00 | 01/28/20 |
| HAYDEN LOUIS J | 1121380724 | 18.00 | 06/13/19 |
| HAYES ERINN | 4300647002 | 171.00 | 08/04/17 |
| HAYNES RHEA DAYON | 4272985312 | 20.00 | 07/10/17 |
| HAYNES RHEA DAYON | 4272985323 | 20.00 | 07/10/17 |
| HAYS JUSTIN PAUL | 4302915525 | 191.00 | 08/07/18 |
| HAYS JUSTIN PAUL | 4308116315 | 191.00 | 08/07/18 |
| HAYS LACOYA | 4325412862 | 60.00 | 08/31/20 |
| HCI INC | 4331778846 | 242.00 | 08/06/19 |
| HEATH MICHELE | 4336536072 | 73.00 | 10/11/18 |
| HEATHER P | 4338685691 | 63.00 | 09/16/19 |

LIST OF UNCASHED BAIL REFUND CHECKS ELIGIBLE FOR ESCHEATMENT
for the Period January 1, 2017 to December 31, 2020

| Payee | Citation No. | Amount | Check Issue Date |
|-----------------------------|--------------|--------|------------------|
| HECKER JESSICA | 4317720341 | 118.00 | 06/07/18 |
| HEIDI CORP | 4318668454 | 10.00 | 06/28/18 |
| HEINOLD MACY KAY LSE | 4350506834 | 73.00 | 05/16/19 |
| HEMSLEY MARION | 4518041695 | 73.00 | 12/22/20 |
| HEMSTROM MORGAN KRISTINE | 4325988660 | 91.00 | 07/16/19 |
| HENDERSON CHARLES E | 4310308763 | 201.00 | 06/28/18 |
| HENDERSON JUSTIN | 4344909052 | 73.00 | 02/20/19 |
| HENDRICKS AARON LLOYD | 4330526686 | 192.00 | 01/02/19 |
| HENDRICKS AARON LLOYD | 4330526690 | 107.00 | 01/02/19 |
| HENDRICKSON OLIVIA | 4285668984 | 113.00 | 05/01/17 |
| HENGL ANDREW WOOD | 4290193563 | 181.00 | 07/10/17 |
| HENGL ANDREW WOOD | 4292742510 | 106.00 | 07/10/17 |
| HENGSA THORN CHALAW | 4334287392 | 77.00 | 07/16/19 |
| HENKELS MCCOY INC | 4328320065 | 202.00 | 03/08/19 |
| HENKELS MITCHELL CRANE | 4347651232 | 181.00 | 07/28/20 |
| HENRIQUEZ HERNANDEZ | 4358728905 | 73.00 | 08/21/19 |
| HENRY DUANE WINSTON | 4330969974 | 182.00 | 03/08/19 |
| HENRY THOMAS | 4338818551 | 63.00 | 10/10/19 |
| HENSON SEAN | 4339473412 | 20.00 | 02/07/20 |
| HERMEZ NARIN | 4331148931 | 58.00 | 06/19/18 |
| HERMIZ DAVID J | 4342954545 | 73.00 | 12/04/18 |
| HERNANDEZ BLANCA | 4283513463 | 106.00 | 07/10/17 |
| HERNANDEZ BRYAN RAPHAEL | 4331804201 | 128.50 | 10/10/19 |
| HERNANDEZ CARLOS A | 4509288092 | 73.00 | 03/25/20 |
| HERNANDEZ CARMELINO M | 1109940145 | 13.00 | 06/07/17 |
| HERNANDEZ CINTHIA J | 4358268972 | 73.00 | 12/08/20 |
| HERNANDEZ ELIZABETH ACOSTA | 4313464256 | 181.00 | 10/04/18 |
| HERNANDEZ FABIOLA | 4303684663 | 94.00 | 07/16/19 |
| HERNANDEZ FABIOLA | 4303684674 | 56.00 | 07/16/19 |
| HERNANDEZ FLERIDA | 4307207505 | 128.00 | 08/07/18 |
| HERNANDEZ FRANCISCO | 4273641013 | 338.00 | 09/15/17 |
| HERNANDEZ FUENTES DELMY | 4317626983 | 200.00 | 07/16/19 |
| HERNANDEZ HECTOR | 4293853583 | 50.00 | 01/12/18 |
| HERNANDEZ HEIDI L | 4508250526 | 73.00 | 02/19/20 |
| HERNANDEZ IRBIN ARTURO | 1109819594 | 11.00 | 11/13/17 |
| HERNANDEZ JOSE | 4345597594 | 73.00 | 04/30/19 |
| HERNANDEZ JUAN | 1109263411 | 10.00 | 01/04/17 |
| HERNANDEZ JUAN | 4352830985 | 201.00 | 01/21/20 |
| HERNANDEZ LORETTA ANN | 4349920304 | 146.00 | 06/25/19 |
| HERNANDEZ MAGDALENA/TEODORO | 4340040331 | 50.00 | 12/06/19 |
| HERNANDEZ MARIA | 4357621026 | 73.00 | 08/08/19 |
| HERNANDEZ MARIA | 4357747940 | 25.00 | 12/13/19 |
| HERNANDEZ MIGUEL | 4510205991 | 73.00 | 05/12/20 |
| HERNANDEZ MYRA | 4355764000 | 73.00 | 08/08/19 |
| HERNANDEZ NICOLE | 4273104275 | 61.00 | 01/12/18 |
| HERNANDEZ NORMA E | 4303567671 | 201.00 | 10/04/18 |
| HERNANDEZ RIGOBERTO | 4270114785 | 63.00 | 01/04/17 |
| HERNANDEZ YESSANIA S | 4284805394 | 100.00 | 12/19/17 |
| HERNANDEZBECERRA CLAUDIO | 4342077106 | 73.00 | 12/04/18 |
| HERNANDEZMANUEL PRUDENCIO | 4357469362 | 68.00 | 12/06/19 |
| HERNANDEZPLATA CAROLINA | 4294288832 | 83.00 | 01/12/18 |
| HERRERA BRIANNA SHEREE | 4339330041 | 43.00 | 09/18/20 |
| HERRERA JOSE A | 4345980004 | 73.00 | 04/26/19 |
| HERRERA MARTIN | 1125132691 | 202.00 | 08/06/19 |
| HERRERA PANCHO | 4270050945 | 106.00 | 08/04/17 |
| HERRERA VICTOR | 4336317473 | 50.00 | 09/16/19 |
| HERSEL NASSIB | 4302122296 | 38.00 | 06/12/17 |
| HERTZ VEHICLES LLC | 1122377303 | 126.00 | 02/12/19 |

LIST OF UNCASHED BAIL REFUND CHECKS ELIGIBLE FOR ESCHEATMENT
for the Period January 1, 2017 to December 31, 2020

| Payee | Citation No. | Amount | Check Issue Date |
|--------------------------|--------------|--------|------------------|
| HERTZ VEHICLES LLC | 4339513511 | 116.00 | 02/28/19 |
| HESS ADRIANNE ROXANNA | 1114517294 | 10.00 | 01/12/18 |
| HESTON JEFFERY K JR | 4302795232 | 201.00 | 10/04/18 |
| HEYER THOMAS ADRIAAN | 4326291675 | 192.00 | 01/02/19 |
| HICKMAN MARK DWAYNE JR | 4322642774 | 50.00 | 05/20/20 |
| HICKS ALBERT | 4258015171 | 25.00 | 04/03/19 |
| HICKS ALBERT | 4260841174 | 25.00 | 04/03/19 |
| HICKS HOPE | 4503678384 | 151.00 | 05/20/20 |
| HIDALGO ADAM | 1110247983 | 25.00 | 03/22/19 |
| HIGGINS EILEEN CRYSTAL | 4313253350 | 68.00 | 12/19/17 |
| HILL RODNEY | 4356540764 | 148.11 | 02/07/20 |
| HILL TROY | 4331140074 | 344.00 | 07/16/19 |
| HILLMAN MICHAEL JAMES | 4344938776 | 129.00 | 02/27/20 |
| HINKAMP JAMES ALEXANDER | 4345072336 | 73.00 | 12/13/18 |
| HIZA MARIJA | 4305791910 | 106.00 | 08/07/18 |
| HO MAKAILA | 4346899922 | 73.00 | 04/26/19 |
| HOANG UYEN | 4316146041 | 58.00 | 02/08/18 |
| HOBBINS JERED | 4313066800 | 48.00 | 11/07/18 |
| HOBBINS JERED | 4331370422 | 63.00 | 11/07/18 |
| HOBBINS JERED | 4333221432 | 63.00 | 11/07/18 |
| HOCKADAY JUAN MAURICE | 4315682910 | 25.00 | 03/13/18 |
| HODGE JOSHUA S | 4274825122 | 181.00 | 09/15/17 |
| HODGKINS PHIL | 4251218182 | 201.00 | 03/14/17 |
| HOFFMAN ANGELA K | 4291117644 | 63.00 | 12/19/17 |
| HOLABIRD KEVIN S | 4508798696 | 73.00 | 03/03/20 |
| HOLCOMB JOHNATHAN T | 4293733614 | 163.00 | 04/12/17 |
| HOLDEN AUSTIN | 4304724266 | 191.00 | 06/05/18 |
| HOLDEN AUSTIN | 4294442235 | 201.00 | 08/07/18 |
| HOLDINGS ENTERPRISE | 4339939542 | 93.00 | 01/22/19 |
| HOLGUIN BONNIE M. M / | 4332329842 | 279.00 | 06/21/19 |
| HOLLIDAY CHAZ | 4275782512 | 19.72 | 06/05/18 |
| HOLLIMAN AMANDA | 4339221423 | 202.00 | 10/31/19 |
| HOLLIMAN AMANDA | 4339221434 | 107.00 | 10/31/19 |
| HOLLIMAN DEVIN RENEE | 4332643000 | 56.00 | 09/16/19 |
| HOLLINS ELLIS BRENDA J | 4505083940 | 73.00 | 12/27/19 |
| HOLLOWAY MICHAEL ANTHONY | 4344976462 | 73.00 | 02/12/19 |
| HOLMAN ANDREW PAUL | 4340345262 | 61.00 | 09/16/19 |
| HOLMES DARRELL LAMONT | 2130718881 | 50.00 | 08/04/17 |
| HOMYAK MICHELLE | 4508538591 | 73.00 | 02/25/20 |
| HONARI MANSOUR | 4324177303 | 20.00 | 07/16/19 |
| HONDA LEASE TRST LSR | 1112405965 | 31.39 | 07/10/17 |
| HONDA LEASE TRST LSR | 4302076004 | 63.00 | 07/10/17 |
| HONDA LEASE TRST LSR | 1107462565 | 25.00 | 08/04/17 |
| HONDA LEASE TRST LSR | 4271312463 | 146.00 | 08/04/17 |
| HONDA LEASE TRST LSR | 4312911993 | 73.00 | 02/08/18 |
| HONDA LEASE TRST LSR | 4320382964 | 93.00 | 06/28/18 |
| HONDA LEASE TRST LSR | 4305258241 | 13.00 | 09/12/18 |
| HONDA LEASE TRST LSR | 4306132854 | 64.00 | 09/12/18 |
| HONDA LEASE TRST LSR | 4312920382 | 27.00 | 09/12/18 |
| HONDA LEASE TRUST LSR | 4273389993 | 154.00 | 03/14/17 |
| HONDA LEASE TRUST LSR | 4289756085 | 118.00 | 04/12/17 |
| HONDA LSE TRST/ | 4338030023 | 11.00 | 02/27/20 |
| HONEYCUTT FRANKIE | 4326181845 | 202.00 | 07/16/19 |
| HONG SHIK KIM | 4358048155 | 73.00 | 03/11/20 |
| HONGYI JI | 4501697653 | 181.00 | 05/20/20 |
| HONORE SHAWN DOUGLAS | 4261624080 | 38.77 | 08/04/17 |
| HONRADE BRITTANY STARR | 4295109011 | 164.00 | 11/07/18 |
| HOOPER CHRIS | 4318837250 | 182.00 | 05/14/19 |

LIST OF UNCASHED BAIL REFUND CHECKS ELIGIBLE FOR ESCHEATMENT
for the Period January 1, 2017 to December 31, 2020

| Payee | Citation No. | Amount | Check Issue Date |
|--------------------------------|--------------|--------|------------------|
| HOPSON MICHAEL | 4301085854 | 161.00 | 10/02/17 |
| HOPSON SHOULING LAVONE | 4316790472 | 63.00 | 04/05/18 |
| HOPSON SHOULING LAVONE | 4316790483 | 25.00 | 04/05/18 |
| HORKY CAROL J | 4352032300 | 73.00 | 09/16/19 |
| HORN GEORGE M | 4324230094 | 6.00 | 12/07/18 |
| HORSFALL SUSAN SEGAL | 4338825002 | 73.00 | 05/14/19 |
| HOSTMARK HOLM ANDERS | 1115611733 | 303.00 | 02/08/18 |
| HOTCHKIN JOHN T | 1114377036 | 75.00 | 02/27/20 |
| HOTCHKISS CASE C | 4316241241 | 73.00 | 10/11/18 |
| HOUFF TAKESHA | 4340643786 | 25.00 | 01/21/20 |
| HOUSHANG D HABIBI / | 4347987803 | 363.00 | 08/13/19 |
| HOXHA ERMIRA | 4264655124 | 201.00 | 08/04/17 |
| HP BURNOFF SAND BLAST | 1115005920 | 33.00 | 08/07/18 |
| HSIUNG HSIAO T | 4351760125 | 58.00 | 10/10/19 |
| HSU JILL | 4343386434 | 192.00 | 12/06/19 |
| HU DIE | 4343851912 | 73.00 | 04/23/19 |
| HU LU QIAN | 4504241696 | 63.00 | 02/27/20 |
| HUANG TINA TSU WEI | 4331250136 | 73.00 | 10/30/18 |
| HUANG YUNYAN | 4344889662 | 25.00 | 02/12/19 |
| HUBBARD GREGORY BYRON II | 4324926325 | 73.00 | 03/08/19 |
| HUBER MATHIEU YVES | 4260666992 | 18.00 | 03/14/17 |
| HUCUL TRACY LYN WHARTON | 4334705771 | 73.00 | 10/11/18 |
| HUDSON ALEXUS | 4518827235 | 73.00 | 12/30/20 |
| HUDSON PATRICIA A | 1115262094 | 13.00 | 11/13/17 |
| HUERTA JESSICA | 4310784203 | 65.00 | 09/12/18 |
| HUERTA MARCO ANTONIO | 1117040201 | 5.44 | 12/19/17 |
| HUGHES CANDICE L | 4319453784 | 25.00 | 02/06/19 |
| HUISMAN MATTHEW JON | 4335932731 | 73.00 | 09/14/18 |
| HUIZAR BELEN VERONICA | 4272779151 | 76.30 | 09/15/17 |
| HULSIZER DANIEL E | 4259976674 | 201.00 | 06/07/17 |
| HUNTLEY ROBIN JOSLYN | 4295695810 | 171.00 | 05/01/17 |
| HURLEY ANDREW | 4511250973 | 15.00 | 09/18/20 |
| HURST ROBERT COLLIN | 4350341553 | 63.00 | 08/06/19 |
| HURTADO CARLOS | 4350755430 | 73.00 | 09/16/19 |
| HURTADO CARLOS A LSE | 4313621723 | 73.00 | 02/08/18 |
| HUZZY PRODUCTIONS INC | 4321264636 | 25.00 | 04/05/18 |
| HWAN SHIN CHO | 4352598832 | 68.00 | 09/16/19 |
| HWANG JAE SEUNG | 4345306232 | 73.00 | 04/23/19 |
| HWANG SO MIN | 4341944434 | 73.00 | 12/04/18 |
| HYATT ADAM PAUL | 4273309935 | 30.00 | 03/14/17 |
| HYATT ADAM PAUL | 4269532842 | 76.00 | 04/12/17 |
| HYATT RONALD J | 4322447441 | 161.00 | 11/07/18 |
| HYDE GRANT | 4358468575 | 181.00 | 04/22/20 |
| HYDE GRANT | 4358468586 | 106.00 | 04/22/20 |
| HYUN LSE TTLNG TRST LSR/JUNGSU | 4319938243 | 63.00 | 05/14/18 |
| HYUNDAI LEASE TIT TRST LSR | 4273885490 | 17.00 | 03/13/18 |
| HYUNDAI LSE TITLING TR LSR | 4315484891 | 63.00 | 02/08/18 |
| HYUNDAI LSE TITLING TR LSR | 4315484902 | 25.00 | 02/08/18 |
| HYUNDAI LSE TITLING TR LSR | 4317492465 | 68.00 | 05/14/18 |
| HYUNDAI LSE TITLING TRS LSR | 4301764434 | 73.00 | 06/07/17 |
| HYUNDAI LSE TITLING TRS LSR | 4277664090 | 220.00 | 07/10/17 |
| HYUNDAI LSE TITLING TRS LSR | 4299767275 | 15.00 | 10/02/17 |
| HYUNDAI LSE TITLING TRS LSR | 4272487590 | 94.56 | 03/13/18 |
| HYUNDAI LSE TTLNG TRST LSR | 1115357375 | 15.00 | 04/12/17 |
| HYUNDAI LSE TTLNG TRST LSR | 4301607925 | 7.00 | 06/07/17 |
| HYUNDAI LSE TTLNG TRST LSR | 4305123340 | 128.00 | 03/13/18 |
| HYUNDAI LSE TTLNG TRST LSR | 4282840133 | 138.00 | 05/01/17 |
| HYUNDAI LSE TTLNG/HOPE L BOOKS | 4313117535 | 201.00 | 04/05/18 |

LIST OF UNCASHED BAIL REFUND CHECKS ELIGIBLE FOR ESCHEATMENT
for the Period January 1, 2017 to December 31, 2020

| Payee | Citation No. | Amount | Check Issue Date |
|-----------------------------|--------------|--------|------------------|
| HYUNDAI LTT LSR | 1115356664 | 15.00 | 07/10/17 |
| HYUNDAI MERCHANT MARINE INC | 4321544780 | 78.00 | 05/14/18 |
| HYUNDAI MERCHANT MARINE LTD | 4310268874 | 73.00 | 01/12/18 |
| I AUTO SALES INC | 4514376904 | 63.00 | 10/14/20 |
| IAN KEELER BURNS LUCAS | 4339943451 | 10.00 | 01/02/19 |
| IBARRA EUNICE A / | 4355504683 | 73.00 | 08/08/19 |
| IDLET ROSEMARY | 4310767683 | 73.00 | 12/19/17 |
| IDLET ROSEMARY | 4310767694 | 41.00 | 12/19/17 |
| IDLET ROSEMARY | 4317210310 | 73.00 | 06/05/18 |
| IGLESIAS JUAN LSE | 4303728671 | 141.00 | 11/07/18 |
| IM EKATERINA | 4298465065 | 181.00 | 06/05/18 |
| IM EKATERINA | 4302181026 | 106.00 | 06/05/18 |
| IM LEEKYUNG | 4325109364 | 20.00 | 06/05/18 |
| IMEL KATHERINE W | 4313763322 | 181.00 | 06/05/18 |
| IMEL KATHERINE W | 4313763333 | 106.00 | 06/05/18 |
| INGLADA ERIKA | 4287757062 | 93.00 | 01/04/17 |
| INGRAM PATRICK O | 4311623503 | 78.00 | 02/08/18 |
| INGRAM TIANA A | 4343825043 | 7.00 | 06/13/19 |
| INIGUEZ JANETH | 4275909304 | 113.00 | 03/14/17 |
| INKAEW YUTHANA | 1120695903 | 18.00 | 12/06/19 |
| INTERIANO LAINFIESTA GEMA | 4341577133 | 73.00 | 12/10/20 |
| INTERNATIONAL BONDED COURIE | 4286631775 | 55.00 | 06/07/17 |
| INTHAVONG ARIA EDOUARD | 4360933780 | 73.00 | 03/16/20 |
| INVESTORS EXP INC | 1124517704 | 10.00 | 10/14/20 |
| IPPOLITO LAURA MASSIE | 1114034600 | 73.00 | 04/26/19 |
| IRAHETA NOE | 1124754315 | 8.00 | 05/20/20 |
| ISAKSON DAVID W/SHEILA J | 1122581316 | 25.00 | 08/07/18 |
| ISHII JEAN | 4512882334 | 73.00 | 06/04/20 |
| ISOM BRIAN O | 4291121321 | 113.00 | 08/04/17 |
| ISTRIN VERA | 4294046293 | 68.00 | 04/12/17 |
| ISTRIN VERA | 4294046304 | 25.00 | 04/12/17 |
| IYawe BERNARD | 4354074082 | 35.00 | 08/31/20 |
| IZARPATE MARIO E | 4303482794 | 50.00 | 06/05/18 |
| IZARPATE MARIO E | 4303837790 | 50.00 | 06/05/18 |
| IZDMEHR MOHAMMAD ALI | 4304912905 | 63.00 | 01/02/19 |
| JACKINO MICHELLE | 4307267090 | 68.00 | 02/06/19 |
| JACKLER WENDY | 4507046202 | 73.00 | 07/02/20 |
| JACKSON JOHN T | 4506977381 | 73.00 | 01/30/20 |
| JACKSON CHASE C | 4330749323 | 172.00 | 06/13/19 |
| JACKSON FRED D | 4291555074 | 136.00 | 03/14/17 |
| JACKSON FRED D | 4291555085 | 66.00 | 03/14/17 |
| JACKSON GLENN B | 4350298746 | 73.00 | 07/23/19 |
| JACKSON HEATHER DENISE | 4222387481 | 25.00 | 01/04/17 |
| JACKSON HEATHER DENISE | 4229406985 | 50.00 | 01/04/17 |
| JACKSON TRACY | 1114400792 | 50.00 | 09/26/19 |
| JACKSON TRENT P. | 4510146351 | 63.00 | 03/11/20 |
| JACKSON WILLIAM LEANARD | 4278164505 | 31.00 | 07/10/17 |
| JACOBSON TAMARA R | 4278758492 | 201.00 | 10/02/17 |
| JACQUEZ YVETTE MARIE | 4285995276 | 10.00 | 11/07/18 |
| JACQUEZ ZACHARY JOE | 4348069272 | 106.00 | 08/31/20 |
| JACUINDE SUSANA | 4292526781 | 13.00 | 09/16/19 |
| JADAD TAMER NICOLE | 4510848565 | 73.00 | 05/12/20 |
| JAENSON MOSES RWAKIHEMBO | 4301378605 | 73.00 | 06/07/17 |
| JAFARI ALI R. | 4512327363 | 73.00 | 05/14/20 |
| JAHN BARRON DAVID | 4333045846 | 202.00 | 01/21/20 |
| JALOS NEL HEXNER L | 4335730512 | 73.00 | 11/07/18 |
| JAMES C JENNINGS | 4349845415 | 73.00 | 05/16/19 |
| JAMES CHANTAE | 4287654243 | 75.00 | 12/19/17 |

LIST OF UNCASHED BAIL REFUND CHECKS ELIGIBLE FOR ESCHEATMENT
for the Period January 1, 2017 to December 31, 2020

| Payee | Citation No. | Amount | Check Issue Date |
|--------------------------|--------------|--------|------------------|
| JAMES CHANTAE | 4287654254 | 25.00 | 12/19/17 |
| JAMES JOHN WAYNE | 4332310161 | 25.00 | 05/14/19 |
| JAMES KENNETH | 4354741366 | 73.00 | 08/08/19 |
| JAMES NICOLE | 4324094331 | 58.00 | 06/05/18 |
| JAMES TINA | 4328607065 | 73.00 | 09/12/18 |
| JAMTS ALTANTSEGTSEG | 4342347122 | 58.00 | 02/28/19 |
| JARAMILLO ELIZABETH | 4501502972 | 73.00 | 10/15/19 |
| JARZABEK EDWARD C | 4299403032 | 178.00 | 08/04/17 |
| JAS RECEIVERSHIP GRP | 4338452005 | 50.00 | 01/02/19 |
| JASAMIN A DANIELS | 4350198543 | 73.00 | 06/25/19 |
| JASIEWICZ JAN L/ | 4272878610 | 51.00 | 05/01/17 |
| JAUREGUIA ENEDELIA | 4280715202 | 80.00 | 12/08/20 |
| JEAN ROSS | 4514817370 | 63.00 | 12/08/20 |
| JEFFREY J LASHER | 4354936633 | 73.00 | 07/30/19 |
| JELKS SKYLA M | 4305943180 | 15.00 | 01/02/19 |
| JENKINS AVERY | 4508462781 | 73.00 | 02/25/20 |
| JENKINS DEBRA A | 4307772685 | 161.00 | 05/14/19 |
| JENNI RIVERA ENTERPRISES | 4295842935 | 93.00 | 03/13/18 |
| JENNINGS AARON TAYLOR | 4515406965 | 68.00 | 12/08/20 |
| JEREMY L GILLET | 4350499090 | 73.00 | 09/16/19 |
| JERKINS RODNEY R | 4360248900 | 73.00 | 01/21/20 |
| JESSICA LUFORTE | 4349361144 | 73.00 | 05/14/19 |
| JESSICA M CARB | 4322639661 | 56.00 | 05/14/19 |
| JHAVERI NISHIT JAYANT | 4346334565 | 73.00 | 03/05/19 |
| JIANG BEIXIA | 4514299355 | 58.00 | 12/08/20 |
| JIANG BIN | 4344340184 | 73.00 | 01/04/19 |
| JIMENEZ ARMANDO | 4319250983 | 50.00 | 06/28/18 |
| JIMENEZ CAROLINE | 4324566514 | 180.00 | 08/06/19 |
| JIMENEZ DANIEL | 4285325332 | 7.00 | 01/12/18 |
| JIMENEZ ESTEBAN | 4314613284 | 100.00 | 01/02/19 |
| JIMENEZ JAMILETH | 4296431635 | 8.00 | 06/07/17 |
| JIMENEZ JORGE | 4276071424 | 44.00 | 08/04/17 |
| JIMENEZ RAFAEL FRANCISCO | 4332569706 | 165.00 | 06/13/19 |
| JIMENEZ RICHARD | 4342154891 | 73.00 | 12/04/18 |
| JIN DAVID H | 4308512784 | 38.00 | 08/29/17 |
| JIN DAVID H | 4309100585 | 38.00 | 08/29/17 |
| JITTASAAD ANDREW GUY | 4358079283 | 73.00 | 08/08/19 |
| JO DANIEL YOUNG | 4322113132 | 73.00 | 01/31/18 |
| JOACHIM LINDSAY | 4336126196 | 141.00 | 05/14/19 |
| JOANOU MATTHEW DANA | 4305966630 | 200.11 | 10/02/17 |
| JOCH ELDY | 4506222803 | 73.00 | 01/16/20 |
| JOEL J STILLERMAN | 4355776633 | 73.00 | 10/31/19 |
| JOHANNES ROBERT JAKE | 4505248123 | 63.00 | 12/08/20 |
| JOHN JORDAN | 4351356170 | 73.00 | 07/23/19 |
| JOHNSON DEBRA WHELAN | 4298730973 | 21.00 | 09/15/17 |
| JOHNSON DESHAWN DENICE | 4311626815 | 73.00 | 12/08/20 |
| JOHNSON EMILY MORINE | 1115732951 | 50.00 | 01/12/18 |
| JOHNSON GILDA | 4336050132 | 1.00 | 10/30/18 |
| JOHNSON HORACE | 1112990384 | 136.00 | 06/13/19 |
| JOHNSON JARED L | 4514726753 | 63.00 | 09/15/20 |
| JOHNSON JOYCE | 4300451385 | 12.00 | 07/10/17 |
| JOHNSON JUAN | 1109966572 | 49.00 | 08/06/19 |
| JOHNSON KAREN | 4331585672 | 242.00 | 08/06/19 |
| JOHNSON KENDALL VERN | 4329426150 | 68.00 | 09/12/18 |
| JOHNSON RONALD EDWARD | 4359832680 | 63.00 | 04/22/20 |
| JOHNSON SAKINAH | 4509649771 | 73.00 | 04/07/20 |
| JOHNSON TOMMY | 4328425231 | 182.00 | 02/27/20 |
| JOHNSON TRINA | 4317629610 | 20.00 | 05/14/19 |

LIST OF UNCASHED BAIL REFUND CHECKS ELIGIBLE FOR ESCHEATMENT
for the Period January 1, 2017 to December 31, 2020

| Payee | Citation No. | Amount | Check Issue Date |
|----------------------------|--------------|--------|------------------|
| JOHNSON TRINA | 4317629621 | 20.00 | 05/14/19 |
| JOHNSON WILLARD JR | 4288752786 | 73.00 | 01/04/17 |
| JOLANDER COURTNEY ASHTON | 4344909026 | 73.00 | 02/20/19 |
| JOLIE CLOTHING INC | 4346482464 | 242.00 | 02/27/20 |
| JONES BRITANIA LANELL | 4349158004 | 201.00 | 06/24/20 |
| JONES ELLIS | 4310955854 | 63.00 | 12/19/17 |
| JONES JINA D | 1120844922 | 25.00 | 12/07/18 |
| JONES MARK STEVEN | 4330391590 | 73.00 | 12/06/19 |
| JONES MATTHEW OGWEN | 4506830473 | 73.00 | 01/23/20 |
| JONES MATTHEW TRENTON | 4282385096 | 191.00 | 06/07/17 |
| JONES MAXINE | 1120734462 | 5.44 | 11/07/18 |
| JONES MICHAEL E | 4338786056 | 68.00 | 12/07/18 |
| JONES MICHELLE B | 4247949926 | 191.00 | 01/04/17 |
| JORDAN CECILIA | 4304860851 | 181.00 | 08/07/18 |
| JORDAN DEMETRI LEVANT | 4211535510 | 47.00 | 07/10/17 |
| JORDAN WOOD LAOS | 4257411384 | 6.00 | 04/12/17 |
| JOSE ALFONSO SANDOVAL | 4311467716 | 106.00 | 02/08/18 |
| JOSE GARAY / LIZZ GARAY | 4346253881 | 73.00 | 06/18/19 |
| JOULFAYAN KHAJAK | 4510050565 | 73.00 | 03/25/20 |
| JOYMODE INC | 4355824476 | 68.00 | 10/31/19 |
| JPMORGAN CHASE BANK NA LSR | 4298370112 | 73.00 | 04/12/17 |
| JPMORGAN CHASE BANK NA LSR | 4299227726 | 151.00 | 03/13/18 |
| JPMORGAN CHASE BANK NA LSR | 4328479330 | 73.00 | 09/12/18 |
| JPMORGAN CHASE BK LSR | 4315206416 | 63.00 | 01/12/18 |
| JPMORGAN CHASE BK LSR | 4324353106 | 107.00 | 02/06/19 |
| JPMORGAN CHASE BK NA LSR | 4302805113 | 63.00 | 07/10/17 |
| JT USA TRANSPORT INC | 4346871152 | 73.00 | 03/19/19 |
| JUAREZ DESTINY N | 4347510090 | 172.00 | 07/28/20 |
| JUAREZ EDITH | 4295157263 | 73.23 | 09/16/19 |
| JUAREZ LAURA | 4352140074 | 25.00 | 08/06/19 |
| JUAREZ MARINA | 4341708055 | 192.00 | 10/10/19 |
| JUNG JAMES M / KANG BO | 4508764831 | 73.00 | 02/25/20 |
| JUSTUS AQUAPONICS LLC | 1116110881 | 66.00 | 06/07/17 |
| JYOUNG GILBERT | 1120843356 | 25.00 | 05/14/18 |
| K LINE AMERICA INC | 4513486681 | 25.00 | 12/08/20 |
| KAGAN DANIEL | 4323508501 | 242.00 | 05/14/19 |
| KAHN LIZA | 4309756732 | 191.00 | 08/07/18 |
| KAIN MARIAN | 4275498334 | 181.00 | 04/25/19 |
| KAIN MARIAN | 4275498345 | 106.00 | 04/25/19 |
| KAISER FOUNDATION HEALTH | 4351246152 | 186.00 | 09/16/19 |
| KALITA BOH | 4315006581 | 73.00 | 10/30/18 |
| KAMINS MATHEW PHILP | 4313021322 | 15.00 | 08/07/18 |
| KAMINS MATHEW PHILP | 4337293796 | 30.00 | 06/13/19 |
| KAMINS MATHEW PHILP | 4346475604 | 63.00 | 06/13/19 |
| KAMIOKA HITOMI | 4359398853 | 191.00 | 05/20/20 |
| KAMIOKA HITOMI | 4501774303 | 191.00 | 05/20/20 |
| KAMYSHNIKOV RUSLAN | 4277014825 | 201.00 | 05/01/17 |
| KANDEL LINDA | 4339171023 | 120.00 | 10/31/19 |
| KANENGIETER HANNAH B | 4345756483 | 73.00 | 02/15/19 |
| KANG HYON SOK | 4299295582 | 20.00 | 05/01/17 |
| KANG SEON JAE | 4305852456 | 68.00 | 09/15/17 |
| KANG SUNMEE | 4348223460 | 63.00 | 07/16/19 |
| KANNER JUDITH | 4503331803 | 38.00 | 03/11/20 |
| KANUK RACHELLE | 4340603223 | 73.00 | 12/04/18 |
| KARABLIN RUSSELL VALENTINE | 4324146934 | 58.00 | 09/12/18 |
| KARIM SHAMSHAD | 4359692971 | 73.00 | 01/21/20 |
| KARO MOISES | 4351252312 | 11.00 | 08/31/20 |
| KASCH BRIAN S | 4291436306 | 101.00 | 03/14/17 |

LIST OF UNCASHED BAIL REFUND CHECKS ELIGIBLE FOR ESCHEATMENT
for the Period January 1, 2017 to December 31, 2020

| Payee | Citation No. | Amount | Check Issue Date |
|-------------------------------|--------------|--------|------------------|
| KASDON LOUISA | 4294004234 | 7.00 | 01/04/17 |
| KASHER SHAHLA | 4310274065 | 66.00 | 11/13/17 |
| KASHER SHAHLA | 4310659765 | 25.00 | 11/13/17 |
| KASHI EBRAHIM T. | 4351400561 | 1.00 | 06/18/19 |
| KASONDRA PUJAN | 4507156080 | 73.00 | 01/23/20 |
| KASSEL JOSHUA MOSHE | 4296707671 | 25.00 | 06/07/17 |
| KAST GARY | 4297755000 | 38.00 | 02/23/17 |
| KATELIN NAJJAR | 4508831143 | 136.00 | 07/28/20 |
| KATHERINE SCHULTZ | 4347745253 | 73.00 | 06/18/19 |
| KATZ GORDON DREW | 4341159432 | 17.00 | 03/08/19 |
| KATZ LYONEL | 4306754922 | 63.00 | 08/04/17 |
| KAUFMAN DAVID | 4272887640 | 100.00 | 02/16/17 |
| KAUFMAN JANE | 4273243516 | 201.00 | 05/01/17 |
| KAUFMAN ZUADE STACIA | 4288594984 | 98.00 | 02/16/17 |
| KAUR MANINDER J | 4331861402 | 93.00 | 10/04/18 |
| KAUR RAJWINDER | 4505652900 | 58.00 | 04/22/20 |
| KAUTZ WILLIAM J | 1127452911 | 25.00 | 10/31/19 |
| KAVANAUGH LINDSAY D | 4264660632 | 19.00 | 01/04/17 |
| KAVIANIAN KEVIN | 4313746721 | 58.00 | 12/08/17 |
| KAYLA J FERKINGSTAD | 4502198551 | 73.00 | 10/29/19 |
| KAZARIAN BRIAN | 4324094364 | 63.00 | 06/05/18 |
| KAZARIAN BRIAN | 4324094375 | 25.00 | 06/05/18 |
| KEH STEVEN | 4294810892 | 73.00 | 04/12/17 |
| KEH STEVEN | 4504764154 | 63.00 | 04/22/20 |
| KEITH SONYA | 4502890685 | 6.00 | 08/31/20 |
| KELLER BRIAN | 4360720114 | 73.00 | 11/05/19 |
| KELLY ANTOINETTE NICOLE | 4343961812 | 107.00 | 10/31/19 |
| KELLY DEMARCHI | 4340884240 | 76.00 | 07/23/19 |
| KENDRICK SHALYSE MARIE | 4307436921 | 12.00 | 06/28/18 |
| KENELLOU CONSTANTINE | 4266359963 | 73.00 | 10/30/18 |
| KENESSEY THEODORE MARTIN | 4511190585 | 73.00 | 03/16/20 |
| KENNETH PARKER NICHOLLS JR | 4349876403 | 63.00 | 08/06/19 |
| KERENDIAN KATRIN | 4507922790 | 63.00 | 05/20/20 |
| KERN ANGELO P | 4336655993 | 73.00 | 12/07/18 |
| KERR TRUCKING INC | 4351364006 | 163.00 | 09/16/19 |
| KESHISHOGLYAN SERGEY | 4313983273 | 168.00 | 01/31/18 |
| KEVIN H LEE | 4355633166 | 73.00 | 08/01/19 |
| KEY PIX PRODUCTIONS INC | 1122717271 | 25.00 | 05/14/18 |
| KHACHATORIAN EDMOUN | 4285794424 | 50.00 | 09/15/17 |
| KHACHATRYAN MICHAEL | 1125767812 | 26.00 | 01/02/19 |
| KHALIL KARIM | 1116111183 | 102.00 | 10/02/17 |
| KHALSA SATKARTAR KAUR | 4360227060 | 73.00 | 09/26/19 |
| KHAN YASMINA | 4507037404 | 73.00 | 02/13/20 |
| KHERMANDALIAN STEPHEN | 4514262163 | 68.00 | 10/14/20 |
| KHOUREY ROBERT | 4355729184 | 68.00 | 10/08/20 |
| KHURNIAWAN DENNY SUTANTO | 1115483493 | 25.00 | 04/05/18 |
| KIERIG RUSSELLE E. | 4267024790 | 73.00 | 10/30/18 |
| KIM HYONG CHUL | 4511636603 | 73.00 | 05/14/20 |
| KIM ALLEN | 4308200326 | 68.00 | 10/02/17 |
| KIM AMY S | 1115961066 | 175.00 | 06/05/18 |
| KIM BRANDON | 4295581146 | 63.00 | 01/25/17 |
| KIM CHANG H | 4345101283 | 73.00 | 02/12/19 |
| KIM CHEOL WOONG / | 4346253925 | 73.00 | 06/18/19 |
| KIM CHUNG | 4501664775 | 15.00 | 12/13/19 |
| KIM DON | 4326754250 | 25.00 | 06/13/19 |
| KIM ERIN SOOK / CHI JON KOONG | 4345758944 | 73.00 | 02/22/19 |
| KIM INSUK | 4320938300 | 68.00 | 06/05/18 |
| KIM JA YOUNG | 4345681266 | 73.00 | 02/15/19 |

LIST OF UNCASHED BAIL REFUND CHECKS ELIGIBLE FOR ESCHEATMENT
for the Period January 1, 2017 to December 31, 2020

| Payee | Citation No. | Amount | Check Issue Date |
|--------------------------|--------------|--------|------------------|
| KIM JIHOON | 4345439652 | 73.00 | 02/28/19 |
| KIM JULIE CHONG | 4502969391 | 58.00 | 05/20/20 |
| KIM JUNE SINGEUN | 4348092011 | 73.00 | 05/21/19 |
| KIM MYUNG | 4342076480 | 73.00 | 11/13/18 |
| KIM PAUL | 4345630984 | 73.00 | 02/28/19 |
| KIM SABRINA EUNJI LSE | 4508159736 | 73.00 | 02/19/20 |
| KIM SADO | 4314334150 | 35.00 | 09/12/18 |
| KIM SOONHO | 4333452524 | 58.00 | 10/04/18 |
| KIM STEVE KABSUN | 4501604214 | 73.00 | 02/07/20 |
| KIM SUNG E | 4352483236 | 58.00 | 10/31/19 |
| KIM YOUNG EUN | 4350506786 | 73.00 | 05/16/19 |
| KIMOTSUKI FREDERICK | 1116188640 | 8.00 | 05/14/19 |
| KINARD VANITTA | 4345380546 | 192.00 | 07/28/20 |
| KING CORY JOSEPH | 4298198870 | 6.00 | 06/28/18 |
| KING JEFFREY | 4501575142 | 6.00 | 06/24/20 |
| KING KIARAH MANUELLE | 4327766811 | 16.00 | 06/24/20 |
| KING STUART W JR | 4280412404 | 171.00 | 11/13/17 |
| KING TAWNY B | 4307227352 | 116.00 | 09/18/17 |
| KING TOMANIKA P | 1120979484 | 192.00 | 08/06/19 |
| KINGMAN GINA | 4501664823 | 73.00 | 10/22/19 |
| KINGSLEY ALAN CHARLES | 4326883783 | 202.00 | 07/16/19 |
| KINSEY LANCE G / | 4502642421 | 73.00 | 11/05/19 |
| KIRK BERNARD A LAW CORP | 4286846270 | 93.00 | 10/02/17 |
| KIRK JUSTIN LOUIS WESLEY | 4294268086 | 201.00 | 08/07/18 |
| KISSOS TAL | 4303909724 | 15.00 | 12/08/17 |
| KISTLER LAUREN FRANCES | 4276028934 | 103.00 | 01/04/17 |
| KITMITTO KHALIL GHAZI | 4514163743 | 63.00 | 10/14/20 |
| KLAIN JORDYN | 4500799424 | 73.00 | 10/01/19 |
| KNEPPER RICHARD SCOTT | 4326423636 | 73.00 | 06/28/18 |
| KNIGHTED VENTURES LLC | 4315571772 | 73.00 | 02/08/18 |
| KNOEPFLE ANDREA | 4311238525 | 73.00 | 05/14/19 |
| KNOPFLER ROBERT TRENT | 4299064884 | 191.00 | 10/02/17 |
| KNOPFLER ROBERT TRENT | 4299443724 | 201.00 | 10/02/17 |
| KNOX AMANDA RENEE | 4358500580 | 63.00 | 09/18/20 |
| KNOX RHONDA MONIQUE | 1122800206 | 69.00 | 03/08/19 |
| KO STACY SANG | 4336879573 | 73.00 | 09/14/18 |
| KO ALICE N | 4286117474 | 63.00 | 11/13/17 |
| KO JAE KWAN | 4334885623 | 73.00 | 10/11/18 |
| KOBAYASHI YAMATO | 4332281133 | 242.00 | 05/14/19 |
| KOENIG ZACHARY | 4350322524 | 73.00 | 06/18/19 |
| KOFORD KENNETH HAROLD | 4342855661 | 136.00 | 04/03/19 |
| KOHANOF DANIEL | 4509209751 | 73.00 | 03/25/20 |
| KOHANZAD RAMIN | 4334940326 | 73.00 | 11/07/18 |
| KOHLI CHERYL | 4294344213 | 15.00 | 01/20/17 |
| KONGSY KHAMPHOU | 4514342361 | 58.00 | 08/04/20 |
| KONORTI YOSSE | 4515175346 | 338.00 | 10/21/20 |
| KONWINSKI ROBERT K | 4343676632 | 202.00 | 07/16/19 |
| KOO SUNG MO | 4500778435 | 181.00 | 04/22/20 |
| KOPENHAFFER LEWIS W. | 4508134455 | 73.00 | 02/13/20 |
| KORNFELD Yael | 4343619696 | 68.00 | 04/26/19 |
| KOROL KARINA | 4346490433 | 73.00 | 04/30/19 |
| KOSTELNIK PHILIP JEAN | 4290957031 | 25.00 | 01/04/17 |
| KOTOI RENA | 4337105684 | 73.00 | 09/14/18 |
| KOZHEVNIKOVA KSENIA | 4349931320 | 73.00 | 07/23/19 |
| KRANTZ KATE E | 4287626000 | 106.00 | 04/12/17 |
| KRASCH SPENCER WILLIAM | 4215348362 | 153.00 | 03/14/17 |
| KRAYEM ALFREDO THOMAS | 4501996704 | 146.00 | 10/14/20 |
| KREATION ORGANIC INC | 4510115960 | 93.00 | 07/28/20 |

LIST OF UNCASHED BAIL REFUND CHECKS ELIGIBLE FOR ESCHEATMENT
for the Period January 1, 2017 to December 31, 2020

| Payee | Citation No. | Amount | Check Issue Date |
|------------------------------|--------------|--------|------------------|
| KRENZIEN EVAN SHANE LSE | 4344298151 | 73.00 | 12/11/18 |
| KRIFCHER EDWARD ELI LSE | 4325957425 | 85.00 | 11/07/18 |
| KRIFCHER EDWARD ELI LSE | 4332473666 | 85.00 | 11/07/18 |
| KRIFCHER EDWARD ELI LSE | 4333795454 | 85.00 | 11/07/18 |
| KRING RICHARD | 4286412480 | 33.00 | 01/04/17 |
| KRIST DERIC JUSTIN | 1122797395 | 9.71 | 12/06/19 |
| KROEGER DANIEL ERIC | 4338078640 | 68.00 | 01/02/19 |
| KROTZER KYLE EDWARD | 1110117540 | 35.00 | 09/12/18 |
| KRUTOV BORIS P | 4340464505 | 73.00 | 10/30/18 |
| KU CAROLINE | 4288786644 | 93.00 | 01/04/17 |
| KUMAR JAYESH | 4323261121 | 73.00 | 05/14/18 |
| KUMAR JAYESH | 4507945105 | 126.00 | 07/28/20 |
| KUMAR JAYESH | 4507945116 | 71.00 | 07/28/20 |
| KUO CHENG I | 4353165865 | 181.00 | 02/27/20 |
| KUO ICHENG | 4340832193 | 182.00 | 12/06/19 |
| KUPERMAN SAVELY A/ | 4331787014 | 151.00 | 05/14/19 |
| KUPERMAN SAVELY A/ | 4331787025 | 76.00 | 05/14/19 |
| KUPFER RYAN WILSON | 4338965761 | 73.00 | 10/30/18 |
| KURAYM LUQMAN | 4275715905 | 181.00 | 08/04/17 |
| KURTIS NELSON | 4360414030 | 73.00 | 10/22/19 |
| KUSHNER SPENCER | 4354284384 | 73.00 | 09/16/19 |
| KUTASI LAUREN | 4516710623 | 63.00 | 12/22/20 |
| KWON SAM YONG | 4344888951 | 73.00 | 04/23/19 |
| KYOKO FUJIKI LEE | 4347448980 | 73.00 | 05/08/19 |
| LA COUNTY CHILDRENS SERVICES | 4265813090 | 73.00 | 10/11/18 |
| LA PAIN LSE | 4329258415 | 126.00 | 11/07/18 |
| LA PALMA INVESTMENTS INC | 4505849235 | 118.00 | 07/28/20 |
| LA SUPERIOR COURT | 4336124122 | 73.00 | 10/11/18 |
| LACKNER GABRIEL M | 4267023994 | 259.00 | 01/04/17 |
| LACOURT JORGE | 4303403915 | 15.00 | 11/27/17 |
| LADWIG THERESA | 4334558233 | 73.00 | 11/07/18 |
| LALEZARIAN ZHILLA | 4504298072 | 38.00 | 07/02/20 |
| LALEZARY SHAWN | 4342794886 | 93.00 | 05/14/19 |
| LALLEY AUDRA | 4274240390 | 88.00 | 03/13/18 |
| LAMB DAMIAN T | 4250941962 | 171.00 | 10/11/18 |
| LAMITIE CARRIE/ | 4346537160 | 73.00 | 04/26/19 |
| LAMM TRANSIT INC | 4336228901 | 73.00 | 12/07/18 |
| LANCE LAWSON | 4291863715 | 244.00 | 05/01/17 |
| LANDAVERDE PABLO | 4346780023 | 73.00 | 04/26/19 |
| LANDAZURI HIROSHI | 4350181345 | 73.00 | 07/23/19 |
| LANDI RICHARD | 4316119010 | 73.00 | 05/14/18 |
| LANDI RICHARD T | 4323088766 | 73.00 | 05/14/18 |
| LANDRY, NOAH ERNST | 4358027822 | 73.00 | 12/06/19 |
| LANG KHADIJAH M.D. INC | 4357635800 | 73.00 | 08/08/19 |
| LANGAN JAMES JR K | 4349013141 | 68.00 | 02/27/20 |
| LANGAN KRISTEN | 4317853783 | 25.00 | 09/12/18 |
| LANGLAHR KAREN | 4345668810 | 73.00 | 03/05/19 |
| LANIER LINDA MARIE | 4352396742 | 73.00 | 07/30/19 |
| LANSKY SOPHIA | 4274752005 | 168.00 | 05/14/18 |
| LANSKY SOPHIA | 4276102014 | 8.00 | 06/05/18 |
| LAPONIS JOSEPH DEWITT | 4329211832 | 73.00 | 10/11/18 |
| LARA GONZALEZ | 4336896012 | 100.00 | 08/06/19 |
| LARA ISAIAH | 4300220923 | 171.00 | 08/07/18 |
| LARA LEONOR CRISTINA | 4331799264 | 100.00 | 09/16/19 |
| LARIMORE JERRY F | 4309812264 | 58.00 | 09/12/18 |
| LARKIN KENNETH | 4326714346 | 73.00 | 10/30/18 |
| LARKINS KRISTINA RASHAWN | 4340918772 | 192.00 | 08/31/20 |
| LARRIMORE DONAE M | 4340448770 | 62.00 | 08/06/19 |

LIST OF UNCASHED BAIL REFUND CHECKS ELIGIBLE FOR ESCHEATMENT
for the Period January 1, 2017 to December 31, 2020

| Payee | Citation No. | Amount | Check Issue Date |
|-----------------------------|--------------|--------|------------------|
| LARSEN BERNT | 4311198054 | 63.00 | 05/14/19 |
| LARSEN BERNT | 4311198065 | 25.00 | 05/14/19 |
| LARSEN CHRISTINE | 4343468065 | 202.00 | 08/01/19 |
| LARSEN ERIC | 4316823350 | 201.00 | 01/02/19 |
| LARSEN ERIC | 4318826411 | 182.00 | 01/02/19 |
| LARSEN ERIC | 4321493481 | 202.00 | 01/02/19 |
| LAS VEGAS INT TOUR | 4508985740 | 93.00 | 06/24/20 |
| LAS VEGAS INTERNATIONAL | 4500364761 | 293.00 | 10/31/19 |
| LASLEY OLIVER P JR | 4277678156 | 29.22 | 04/05/18 |
| LASPIA ABBY | 4333047574 | 202.00 | 08/06/19 |
| LAUDER LINDSAY | 4344873562 | 73.00 | 03/13/19 |
| LAUGHLIN ALLYSON | 4293338840 | 95.00 | 04/05/18 |
| LAVAN TONY | 4304035271 | 548.00 | 10/04/18 |
| LAVERY COLLEEN ELIZABETH | 4281159175 | 63.00 | 02/16/17 |
| LAW RODERICK H. | 1115943415 | 25.00 | 10/08/19 |
| LAWLER SEAN C | 4500467436 | 73.00 | 08/08/19 |
| LAWRENCE RYAN | 4505926132 | 68.00 | 03/03/20 |
| LAWSON JOSHUA STEPHEN | 4269944265 | 191.00 | 06/07/17 |
| LAYDEN SUSAN | 4314345921 | 61.00 | 05/14/18 |
| LAZOVELASQUEZ JUAN BAUTISTA | 4319797683 | 93.00 | 12/07/18 |
| LE PAIN QUOTIDIEN LSE | 4329218574 | 136.00 | 11/07/18 |
| LE THUY | 4332150384 | 147.00 | 12/18/18 |
| LE TUNG | 4336201310 | 68.00 | 01/08/19 |
| LEASE PLAN USA INC LSR | 4298654312 | 68.00 | 05/01/17 |
| LEASE PLAN USA INC LSR | 4298027521 | 63.00 | 07/10/17 |
| LEASE PLAN USA INC LSR | 4302653574 | 63.00 | 07/10/17 |
| LEASE PLAN USA INC LSR | 1117059230 | 68.00 | 09/15/17 |
| LEASE PLAN USA INC LSR | 4299212035 | 68.00 | 09/15/17 |
| LEASE PLAN USA INC LSR | 4302271816 | 116.00 | 09/15/17 |
| LEASE PLAN USA INC LSR | 4305801846 | 25.00 | 10/02/17 |
| LEASE PLAN USA INC LSR | 4308032035 | 73.00 | 10/02/17 |
| LEASE PLAN USA INC LSR | 4308032046 | 25.00 | 10/02/17 |
| LEASE PLAN USA INC LSR | 4307961825 | 25.00 | 11/13/17 |
| LEASE PLAN USA INC LSR | 4318960413 | 83.00 | 06/05/18 |
| LEASE PLAN USA INC LSR | 4357594183 | 25.00 | 02/07/20 |
| LEASE PLAN USA INC LSR | 4359587223 | 73.00 | 02/07/20 |
| LEASE PLAN USA LSR | 4292528203 | 63.00 | 02/16/17 |
| LEASE PLAN USA LSR | 4295358771 | 68.00 | 04/12/17 |
| LEASE PLAN USA LSR | 4300069513 | 63.00 | 06/07/17 |
| LEASE PLAN USA LSR | 1112200176 | 81.00 | 08/04/17 |
| LEASE PLAN USA LSR | 4305353496 | 68.00 | 09/15/17 |
| LEASE PLAN USA LSR | 4313027924 | 73.00 | 01/12/18 |
| LEASE PLAN USA LSR | 4314542256 | 73.00 | 02/08/18 |
| LEASE PLAN USA LT LSR | 4311140094 | 73.00 | 11/13/17 |
| LEASE PLAN USA LT LSR | 4310773552 | 141.00 | 01/12/18 |
| LEASE PLAN USA LT LSR | 4312798593 | 73.00 | 01/12/18 |
| LEASE PLAN USA LT LSR | 4313381914 | 163.00 | 02/08/18 |
| LEASE PLAN USA LT LSR | 4312830126 | 211.00 | 03/13/18 |
| LEASE PLAN USA LT LSR | 4316573811 | 63.00 | 03/13/18 |
| LEASE PLAN USA LT LSR | 4319838972 | 88.00 | 06/05/18 |
| LEASE PLAN USA LT LSR | 4309601214 | 118.00 | 09/12/18 |
| LEASE PLAN USA LT LSR | 4331913106 | 58.00 | 10/04/18 |
| LECLERC KATIE | 4317141452 | 146.00 | 04/05/18 |
| LEDESMA JULIAN PERNER | 4276600042 | 50.00 | 05/01/17 |
| LEDESMA NELSON | 4311734954 | 45.00 | 04/17/18 |
| LEDEZMA ELIZABETH | 4300208452 | 88.00 | 02/08/18 |
| LEDFOORD ALEX C LSE | 4336222030 | 73.00 | 11/07/18 |
| LEE BYUNG JOON | 4332376801 | 73.00 | 10/04/18 |

LIST OF UNCASHED BAIL REFUND CHECKS ELIGIBLE FOR ESCHEATMENT
for the Period January 1, 2017 to December 31, 2020

| Payee | Citation No. | Amount | Check Issue Date |
|-----------------------|--------------|--------|------------------|
| LEE EUGENE | 4273913114 | 181.00 | 10/02/17 |
| LEE GEORGE | 4304762394 | 73.00 | 08/04/17 |
| LEE HAN GOOK | 4346334871 | 73.00 | 03/05/19 |
| LEE HANNA | 4270524941 | 191.00 | 03/14/17 |
| LEE HANNA | 4273462233 | 181.00 | 03/14/17 |
| LEE HYO | 4316216170 | 15.00 | 12/08/17 |
| LEE HYO | 4316216203 | 15.00 | 12/08/17 |
| LEE JAMES G | 4311517630 | 27.00 | 11/07/18 |
| LEE JEOM H | 1114518311 | 15.00 | 04/05/18 |
| LEE JIMMY | 1121007613 | 107.00 | 06/13/19 |
| LEE JUNG J | 4280014012 | 33.00 | 01/04/17 |
| LEE LANI JEHYON | 4500735035 | 201.00 | 08/31/20 |
| LEE MASATAKA EMERSON | 4332430583 | 68.00 | 12/07/18 |
| LEE MICHELLE W LSE | 4305566204 | 128.00 | 11/07/18 |
| LEE NICOLE | 4328676822 | 182.00 | 08/06/19 |
| LEE RAYSHELL MONA | 1111369092 | 30.53 | 12/19/17 |
| LEE RITZ | 1107122472 | 73.00 | 09/18/18 |
| LEE SANG HEON | 4323048800 | 73.00 | 05/14/18 |
| LEE WON PYO | 4503313942 | 93.00 | 02/27/20 |
| LEE WON SIK | 4344199462 | 73.00 | 06/13/19 |
| LEFFLER LARRY | 4328405550 | 32.00 | 05/31/18 |
| LEFTWICH WAYNE EDWARD | 4325999974 | 73.00 | 06/28/18 |
| LEGASPE MIDA | 4330968320 | 160.00 | 09/16/19 |
| LEGENDS CAR RENTALS | 4283967752 | 71.00 | 04/12/17 |
| LEGGETT KACEY A | 4275136924 | 300.00 | 03/13/18 |
| LEGGETT LAURIAN | 4506750135 | 76.00 | 12/08/20 |
| LEMAN ANDREW H | 1109825570 | 15.00 | 01/02/19 |
| LEMELSON ROBERT | 4340068445 | 66.00 | 03/08/19 |
| LENNON CORY | 4301086370 | 181.00 | 11/13/17 |
| LENNON MAXWELL H | 4352650794 | 490.00 | 07/28/20 |
| LENOX DUANE | 4328707504 | 25.00 | 12/11/18 |
| LENOX DUANE | 4338163362 | 25.00 | 10/15/19 |
| LENOX DUANE | 4347203792 | 25.00 | 04/17/20 |
| LENOX DUANE | 1121258320 | 18.00 | 06/16/20 |
| LEON ERICK | 4304533973 | 154.00 | 09/12/18 |
| LESLIE TERESA KIM | 4500916232 | 73.00 | 12/06/19 |
| LEVANT R ANDREW | 4359344942 | 73.00 | 04/22/20 |
| LEVB INC | 4354692075 | 68.00 | 10/10/19 |
| LEVENTHAL BRENDA | 4318609864 | 68.00 | 12/19/17 |
| LEW LESTER | 1115346083 | 15.00 | 02/16/17 |
| LEWAND WILLIAM | 4306553845 | 93.00 | 02/06/19 |
| LEWIS HENRY R | 4312522281 | 98.00 | 01/12/18 |
| LEWIS JESSE | 4346497761 | 202.00 | 10/10/19 |
| LEWIS, ALEXA LAUREN | 4355617232 | 73.00 | 08/08/19 |
| LEWOTSKY GRETCHEN S | 4284369810 | 28.00 | 02/16/17 |
| LEXUS CARLSBAD | 4502769924 | 161.00 | 05/20/20 |
| LEYVA ISIDRO | 4360225461 | 73.00 | 10/01/19 |
| LEYVA KATHERINE MARIE | 4502362675 | 241.00 | 06/24/20 |
| LI ANTHONY | 1111470555 | 201.00 | 10/31/19 |
| LI ANTHONY | 4296776724 | 181.00 | 10/31/19 |
| LI ANTHONY | 4301120224 | 181.00 | 10/31/19 |
| LI ANTHONY | 4309672920 | 181.00 | 10/31/19 |
| LI ANTHONY | 4319572703 | 182.00 | 10/31/19 |
| LI CHAOCHEN | 4340464575 | 73.00 | 10/30/18 |
| LI HEMIN | 4314086895 | 63.00 | 11/27/17 |
| LI HUA | 4500481300 | 25.00 | 10/31/19 |
| LI HUA | 4344109534 | 172.00 | 01/21/20 |
| LI JUN/JING | 1115355813 | 145.00 | 12/19/17 |

LIST OF UNCASHED BAIL REFUND CHECKS ELIGIBLE FOR ESCHEATMENT
for the Period January 1, 2017 to December 31, 2020

| Payee | Citation No. | Amount | Check Issue Date |
|------------------------------|--------------|--------|------------------|
| LI YANYANG | 4346718235 | 56.00 | 06/13/19 |
| LI YUE | 4352082895 | 241.00 | 05/20/20 |
| LIANHUI SUN | 4349985183 | 238.00 | 02/07/20 |
| LIAUTAUD DAVID DREY | 4248484483 | 73.00 | 05/01/17 |
| LIBERATO JENNIFER J | 4349231386 | 106.00 | 05/20/20 |
| LIBERTINO TERESA | 4292953884 | 25.00 | 03/14/17 |
| LICON MARCUS ANDREW | 4314329983 | 41.00 | 10/31/19 |
| LIEBERMAN SHANNON J | 4299871726 | 66.00 | 06/07/17 |
| LILLEY PATRICK | 4326749921 | 73.00 | 08/07/18 |
| LIM BONG R LSE | 4346368106 | 73.00 | 02/28/19 |
| LIM JUNG HI | 4272558813 | 15.00 | 01/04/17 |
| LIMA CARLOS | 4350030160 | 181.00 | 07/28/20 |
| LIMACO EMMANUEL | 4509027025 | 73.00 | 06/24/20 |
| LIMSNUKAN DEAN EDWARD | 4298986484 | 201.00 | 09/12/18 |
| LIN HOWE | 4519022362 | 73.00 | 12/30/20 |
| LIN NINA DIEM/ LIN JAMES MU | 4349011730 | 73.00 | 07/18/19 |
| LINARES JOSE | 4326181720 | 129.00 | 05/14/19 |
| LINARES UBALDO | 4508305491 | 163.00 | 08/31/20 |
| LINDBLOOM ANN MARIE | 4275885751 | 11.00 | 12/19/17 |
| LINDSAY COURTNEY | 4347209812 | 73.00 | 03/22/19 |
| LINDY ELIZABETH LAW | 4299076795 | 35.00 | 09/15/17 |
| LING APPLIANCES/LING KENNETH | 4309809615 | 106.00 | 09/12/18 |
| LINQUIST JOSEPH ANDREW | 1115153056 | 8.00 | 04/03/19 |
| LIPPERT LANE | 4303816786 | 181.00 | 09/12/18 |
| LIPPERT LANE | 4303816790 | 106.00 | 09/12/18 |
| LIPSON MATTHEW | 4285720806 | 201.00 | 04/12/17 |
| LIRA TERCERO CESAR AUGUSTO | 1122148893 | 20.00 | 08/31/20 |
| LITTLE JUSTIN DOBSON | 1114134755 | 20.00 | 05/01/17 |
| LIVENGOOD JOEL GREGORY | 4508665136 | 73.00 | 08/19/20 |
| LIVENGOOD JOEL GREGORY | 4508665140 | 25.00 | 08/19/20 |
| LLOYD JACQUELINE | 4318645925 | 58.00 | 12/26/17 |
| LND CORPORATION | 4356648402 | 9.00 | 01/21/20 |
| LOBEL EDWARD JAY | 4336610154 | 32.00 | 07/16/19 |
| LOCKE ROBERT | 4295755575 | 63.00 | 02/01/17 |
| LOCKHART JAMES T | 4359391385 | 68.00 | 05/20/20 |
| LODHA KARAN | 4518492753 | 63.00 | 12/16/20 |
| LODHI FAISAL | 4286554705 | 191.00 | 05/01/17 |
| LOFTON ARIE | 4315087954 | 25.00 | 09/21/18 |
| LOFTON CRAIG ANTHONY | 4318423454 | 89.00 | 10/10/19 |
| LOGAN ELOISE S | 4318179084 | 121.00 | 12/07/18 |
| LOGAN FRANCIS | 4305902591 | 63.00 | 08/04/17 |
| LOLLIS MIOKO T | 4325765135 | 7.00 | 06/05/18 |
| LOMELI SUSAN | 4278808192 | 30.00 | 12/19/17 |
| LOMELISANDOVAL JOSE EDUARDO | 4270232120 | 40.00 | 02/16/17 |
| LONAWAN SIRIPORN | 4334690813 | 18.00 | 12/07/18 |
| LONDON TERRY D/ | 4346871163 | 73.00 | 03/19/19 |
| LONG CHARLES E. / DENISE M. | 4334792781 | 73.00 | 11/07/18 |
| LONG HUGH B | 4290658223 | 181.00 | 05/01/17 |
| LONG NATHANAEL | 4339066712 | 25.00 | 12/13/18 |
| LONGNECKER JILLIAN M | 4322960180 | 58.00 | 05/14/18 |
| LOPEZ ANTHONY JAMES | 4342782010 | 73.00 | 04/03/19 |
| LOPEZ CRUZ | 4500912780 | 25.00 | 01/21/20 |
| LOPEZ DANNY ERNEST | 4314729613 | 72.00 | 08/06/19 |
| LOPEZ DE NAVA CALDERON IVAN | 4511000491 | 63.00 | 07/28/20 |
| LOPEZ DEAN JOSEPH | 4275891104 | 297.00 | 07/10/17 |
| LOPEZ DOMINGO | 1126192966 | 106.00 | 12/06/19 |
| LOPEZ EDGARDO | 4296277742 | 25.00 | 06/07/17 |
| LOPEZ GABRIELA DELCARMEN | 4329447474 | 68.00 | 11/07/18 |

LIST OF UNCASHED BAIL REFUND CHECKS ELIGIBLE FOR ESCHEATMENT
for the Period January 1, 2017 to December 31, 2020

| Payee | Citation No. | Amount | Check Issue Date |
|-----------------------------|--------------|--------|------------------|
| LOPEZ HAYETTE | 1127421326 | 10.00 | 04/22/20 |
| LOPEZ HECTOR | 4333692484 | 202.00 | 07/16/19 |
| LOPEZ IGNACIO | 4325900493 | 192.00 | 08/06/19 |
| LOPEZ JESUS | 4303811444 | 68.00 | 08/04/17 |
| LOPEZ JOHN P | 4353774434 | 73.00 | 07/23/19 |
| LOPEZ JOHNNY | 4297617800 | 73.00 | 04/05/18 |
| LOPEZ JOSE | 4293001366 | 77.00 | 10/04/18 |
| LOPEZ JOSE | 4340503053 | 171.00 | 12/06/19 |
| LOPEZ JOSE ALFREDO | 4321279583 | 201.00 | 07/16/19 |
| LOPEZ JOSE DE JESUS J | 4349919420 | 66.00 | 05/20/20 |
| LOPEZ JOSE LUIS | 4306910226 | 93.00 | 08/15/17 |
| LOPEZ JOSE LUIS FAJARDO | 4326837266 | 215.00 | 08/06/19 |
| LOPEZ JUAN C | 4282546505 | 58.00 | 01/12/18 |
| LOPEZ MARIA G | 4273389444 | 171.00 | 09/15/17 |
| LOPEZ MICHAEL R | 1113996671 | 201.00 | 10/02/17 |
| LOPEZ MIGUEL NAVA | 4327098764 | 7.00 | 08/07/18 |
| LOPEZ PAUL ANTHONY | 4322150453 | 89.00 | 08/06/19 |
| LOPEZ PAULA | 4346918424 | 58.00 | 07/25/19 |
| LOPEZ RAQUEL MICHAELA | 1112057881 | 64.00 | 08/04/17 |
| LOPEZ SALVADOR | 1115772766 | 7.00 | 08/06/19 |
| LOPEZ SELENE | 4504485171 | 73.00 | 01/09/20 |
| LOPEZ TINAJERO ELIHU | 4295839623 | 9.00 | 06/07/17 |
| LOPEZ VANESSA | 4330171602 | 52.00 | 10/10/19 |
| LOPEZ VIRGINIA | 4295360893 | 25.00 | 03/13/18 |
| LOPEZ YAJAIRA ELIZABETH | 4315842764 | 241.00 | 09/12/18 |
| LOPEZ YOLANDA | 4347911540 | 73.00 | 06/18/19 |
| LOPEZBELTRAN GUILLERMO | 4353919592 | 73.00 | 07/30/19 |
| LOPEZPEREZ BETULIO | 4356681475 | 171.00 | 02/07/20 |
| LOPEZSOLIMAN OLGA SILVIA | 4354631223 | 63.00 | 09/18/20 |
| LOPEZVALDEZ LEONEL | 4317035682 | 7.00 | 03/13/18 |
| LOR PHANNARY | 4334432023 | 7.00 | 11/07/18 |
| LORA JORGE A | 1110195833 | 25.00 | 12/19/17 |
| LORAND STEVEN MARK | 4307385353 | 53.00 | 11/13/17 |
| LORD STEVEN MARTIN | 1114767791 | 18.00 | 06/13/19 |
| LORENZ CHENG POO | 4501667240 | 10.00 | 01/21/20 |
| LORIA EDMUND Q JR | 4323646950 | 192.00 | 06/13/19 |
| LORITA SHANTEL M | 4511197552 | 41.00 | 07/28/20 |
| LORTSCHER KEVIN | 4359293562 | 186.00 | 12/13/19 |
| LOTT KATHERINE ROSE | 4338902816 | 100.00 | 02/07/20 |
| LOUKS HEATHER ASHLY | 4312611936 | 73.00 | 12/19/17 |
| LOVELAND SALLY / | 4506162743 | 73.00 | 01/23/20 |
| LOVEMAN PEGGY JANE | 4310043942 | 200.00 | 11/07/18 |
| LOW JENNIFER ANN | 4349275055 | 25.00 | 07/16/19 |
| LOWE TANEKA DASHAWN | 4276543375 | 41.00 | 10/02/17 |
| LOZANO PEDRO C | 1115061356 | 25.00 | 06/05/18 |
| LU QINLONG | 4503115816 | 73.00 | 12/03/19 |
| LU RYAN PAUL | 4350662735 | 73.00 | 07/23/19 |
| LUCATERO AMPARO | 4337550512 | 73.00 | 01/02/19 |
| LUCERO ALEC ANTHONY | 4348449840 | 7.00 | 04/22/20 |
| LUCINI DETORRES ALVARO | 4500476120 | 73.00 | 08/08/19 |
| LUDENA OSCAR | 4502851544 | 73.00 | 11/19/19 |
| LUDLOW MACKENZIE | 4506067322 | 73.00 | 01/16/20 |
| LUIZ DE ARAUJO PEREIRA NETO | 4357170716 | 73.00 | 08/13/19 |
| LUIZ LAUREN MONET | 4284420055 | 24.00 | 09/16/19 |
| LUNA ANTHONY P | 4503900096 | 73.00 | 12/10/19 |
| LUNA FRANCISCO RODRIGUEZ | 4316382335 | 58.00 | 02/08/18 |
| LUNT ANDREW B | 4332184802 | 73.00 | 10/11/18 |
| LUONG AARON T/ | 4253350894 | 32.00 | 10/02/17 |

LIST OF UNCASHED BAIL REFUND CHECKS ELIGIBLE FOR ESCHEATMENT
for the Period January 1, 2017 to December 31, 2020

| Payee | Citation No. | Amount | Check Issue Date |
|-----------------------------|--------------|--------|------------------|
| LUPINI SERVANDO | 4337168721 | 73.00 | 09/14/18 |
| LUTSKY JEREMY | 4334166922 | 58.00 | 08/21/18 |
| LUXURY AUTO LEASING LSR | 4313625234 | 88.00 | 06/28/18 |
| LUXURY AUTO LSG LSR | 4303909680 | 151.00 | 05/14/18 |
| LUXURY AUTO LSG LSR | 4304032644 | 141.00 | 05/14/18 |
| LUXURY AUTO LSG LSR | 4304032655 | 76.00 | 05/14/18 |
| LYNN SAFETY | 4347838003 | 25.00 | 07/16/19 |
| MA JESSICA | 4279813985 | 73.00 | 10/31/19 |
| MA LIANG YUN | 1112277040 | 31.39 | 01/04/17 |
| MABIE JOHN L | 4346334775 | 73.00 | 03/05/19 |
| MACALONIS RENEE ANN | 1127307952 | 58.00 | 12/06/19 |
| MACARAEG CHRIS REYES | 1114560856 | 8.00 | 10/04/18 |
| MACARAIG MILAGROS J | 4298037192 | 146.00 | 08/04/17 |
| MACDONALD TYLER S | 4274393966 | 201.00 | 03/13/18 |
| MACDUFFEE SHARON | 4516309630 | 63.00 | 10/08/20 |
| MACHORRO SUSANA | 4261714590 | 11.00 | 09/15/17 |
| MACKEY ZACHARY TYLER | 4505205891 | 73.00 | 12/18/19 |
| MADRIGAL BRENDA | 4278036490 | 241.00 | 09/15/17 |
| MADRIGAL CERDA RAFAEL | 4278323232 | 181.00 | 02/16/17 |
| MADSEN GILBERT F JR | 4282760171 | 17.00 | 05/01/17 |
| MADSON TRINKA | 4347303192 | 73.00 | 03/19/19 |
| MAGALLANES JAVIER R | 4308534274 | 191.00 | 02/08/18 |
| MAGALLANES JAVIER R | 4308534285 | 106.00 | 02/08/18 |
| MAGALLANEZ YVETTE MARIBEL | 4354469626 | 201.00 | 10/14/20 |
| MAGANA CARLOS EDUARDO | 4354936644 | 73.00 | 07/30/19 |
| MAGEE EMILY P | 4516066192 | 73.00 | 10/08/20 |
| MAGGI FERNANDO J | 4310227563 | 73.00 | 10/30/18 |
| MAGNA MARK DAVID | 4299330011 | 25.00 | 03/22/17 |
| MAHGEREFTEH HERTZEL | 4292437715 | 73.00 | 01/04/17 |
| MAHONE JESSICA J | 4304658702 | 241.00 | 09/12/18 |
| MAHONE JESSICA J | 4307113580 | 181.00 | 09/12/18 |
| MAJD POUYA | 4503791773 | 73.00 | 02/27/20 |
| MAJOR KATHRYN N | 4509379033 | 73.00 | 03/16/20 |
| MAK PATRICK H. / MAK JANE K | 4345439475 | 73.00 | 02/28/19 |
| MALDONADO BERTHA E | 4325764435 | 100.94 | 02/27/20 |
| MALDONADO FIDEL | 4505097332 | 63.00 | 06/16/20 |
| MALHIOT KATHRYN L | 4323234473 | 68.00 | 06/05/18 |
| MALOUF HALEY | 4311108815 | 191.00 | 01/15/19 |
| MALOVA TATIANA | 4331482396 | 68.00 | 07/06/18 |
| MAMUN K M | 1115922345 | 8.00 | 06/05/18 |
| MAN SEWING DINOSAUR INC | 4277755635 | 116.00 | 04/12/17 |
| MANCHAN ALICXA | 4341387735 | 182.00 | 02/27/20 |
| MANCIA KARLA ROXANA/ | 4321303980 | 25.00 | 08/06/19 |
| MANDAP MENDOZA KASSANDRA | 4359399472 | 73.00 | 10/22/19 |
| MANDEL JUSTINE ROSE | 4345217601 | 73.00 | 02/22/19 |
| MANGAN DEIRDRE A | 4346438854 | 73.00 | 07/16/19 |
| MANLANGIT VICENTE B | 4345101294 | 73.00 | 02/15/19 |
| MANLEY SUSANA | 4330366235 | 42.00 | 08/06/19 |
| MANN KESHIA DENISE | 4296715990 | 30.00 | 09/16/19 |
| MANNI RAJNEESH | 4224230522 | 40.05 | 05/14/18 |
| MANNING SUZETTE | 4321109800 | 244.00 | 06/28/18 |
| MANNING SUZETTE | 4321109811 | 101.00 | 06/28/18 |
| MANOIL MELINDA | 4323334960 | 101.00 | 01/02/19 |
| MANSOURBITAR PEDRO H | 1126222624 | 73.00 | 04/23/19 |
| MANUEL AVILA/ | 4226254701 | 130.00 | 04/27/17 |
| MANUEL PULIDO PRODUCE INC | 4272521982 | 113.00 | 05/01/17 |
| MANUKYAN MARIAM | 1105653592 | 89.00 | 06/05/18 |
| MANVEL HAKOBYAN | 1115782231 | 33.00 | 06/28/18 |

LIST OF UNCASHED BAIL REFUND CHECKS ELIGIBLE FOR ESCHEATMENT
for the Period January 1, 2017 to December 31, 2020

| Payee | Citation No. | Amount | Check Issue Date |
|---------------------------|--------------|--------|------------------|
| MAR VALERY | 4327024494 | 38.00 | 05/15/18 |
| MARASIN DZIANIS V | 4344978304 | 73.00 | 01/04/19 |
| MARAVILLAS TRANSPORTATION | 4328803953 | 262.00 | 06/13/19 |
| MARAVILLAS TRANSPORTATION | 4334976914 | 242.00 | 06/13/19 |
| MARCIANO DAVID | 4500970530 | 68.00 | 12/03/19 |
| MARDOCHEE MAX AZRIA/ | 4350366311 | 73.00 | 05/16/19 |
| MARES GARY | 4510990691 | 73.00 | 05/12/20 |
| MARIANO RENE C | 1112254135 | 23.00 | 03/14/17 |
| MARINA TOSCANO | 4309046862 | 7.00 | 10/02/17 |
| MARINALVAREZ GUILMAR | 4505793703 | 50.00 | 09/18/20 |
| MARINER TIMOTHY L | 4262461022 | 201.00 | 06/07/17 |
| MARINEZ RAQUEL MARTINEZ | 4337550862 | 172.00 | 06/13/19 |
| MARINTEZ VELVET | 1115275221 | 38.00 | 03/15/17 |
| MARIO R VARGAS | 4293229931 | 63.00 | 09/15/17 |
| MARISCOS URUAPAN INC | 4311313683 | 30.00 | 09/12/18 |
| MARK HATAMIAN HOSSEIN | 4342244701 | 202.00 | 10/10/19 |
| MARKS JOANNA H | 4351877401 | 201.00 | 02/27/20 |
| MARKS VICTORIA H | 4349937513 | 73.00 | 07/25/19 |
| MARQUES ROBERTO O | 4315739584 | 73.00 | 01/12/18 |
| MARQUEZ JULIE M | 4276700654 | 14.00 | 07/10/17 |
| MARQUEZ LUIS | 4291861895 | 181.00 | 02/27/20 |
| MARQUEZ LUIS | 4301791362 | 201.00 | 02/27/20 |
| MARQUEZ LUIS | 4300215205 | 171.00 | 04/22/20 |
| MARQUEZ MICHELE L | 4323233493 | 100.00 | 07/16/19 |
| MARQUEZ ROMAN ANGEL | 4248984784 | 162.00 | 01/12/18 |
| MARRACHE MARLON P | 4245526305 | 61.00 | 04/05/18 |
| MARROQUIN CINTHIA | 1112329680 | 211.00 | 01/12/18 |
| MARROQUIN FREDDY | 4304366835 | 15.00 | 05/22/18 |
| MARROQUIN JORGE A | 4504192696 | 25.00 | 02/27/20 |
| MARROQUIN SAMANTHA | 1105214983 | 21.00 | 06/13/19 |
| MARSH TODD | 4298985202 | 25.00 | 05/01/17 |
| MARSHALL EMMA LUCILLE | 4505875500 | 73.00 | 01/14/20 |
| MARTELL OLGA P | 4250592010 | 156.87 | 08/04/17 |
| MARTIN CARLA E | 4309359390 | 73.00 | 02/06/19 |
| MARTIN COLIN JAMES | 4511476373 | 73.00 | 05/14/20 |
| MARTIN JENNIFER DENISE | 4308563766 | 156.00 | 08/07/18 |
| MARTIN JUAN | 4326770593 | 242.00 | 11/07/18 |
| MARTIN KERRIC VON ERIC | 4301331602 | 50.00 | 10/04/18 |
| MARTIN MERCEDES I | 4272514536 | 141.62 | 07/10/17 |
| MARTIN PATRICK LEE | 4323358336 | 63.00 | 05/14/18 |
| MARTIN RACHEL | 4505574566 | 73.00 | 03/11/20 |
| MARTIN RICARDO | 4320194815 | 68.00 | 06/13/19 |
| MARTIN RICARDO | 4320194826 | 25.00 | 06/13/19 |
| MARTIN TAYLOR ANN | 4293463215 | 201.00 | 03/13/18 |
| MARTINEZ ALBERT RICHARD | 4341612741 | 73.00 | 03/08/19 |
| MARTINEZ ANDY ANSELMO | 1127017721 | 73.00 | 12/30/20 |
| MARTINEZ ANTONIO | 4319730085 | 73.00 | 11/07/18 |
| MARTINEZ BRIAN | 4264948262 | 41.00 | 02/16/17 |
| MARTINEZ CARLOS RUBEN | 1114741526 | 10.00 | 06/24/20 |
| MARTINEZ CECILIA / | 4345892843 | 73.00 | 03/28/19 |
| MARTINEZ CHARLIE/ | 4314970796 | 201.00 | 02/04/20 |
| MARTINEZ CHARLIE/ | 4317903811 | 155.00 | 02/04/20 |
| MARTINEZ CHARLIE/ | 4318366673 | 201.00 | 02/04/20 |
| MARTINEZ CHRISTINA MARIE | 4327324142 | 192.00 | 07/16/19 |
| MARTINEZ ELIZABETH | 1107761631 | 235.00 | 08/04/17 |
| MARTINEZ FELIPE | 4342804362 | 30.00 | 05/20/20 |
| MARTINEZ IVAN | 4349205770 | 68.00 | 07/16/19 |
| MARTINEZ JAVIER | 4324103254 | 78.00 | 06/28/18 |

LIST OF UNCASHED BAIL REFUND CHECKS ELIGIBLE FOR ESCHEATMENT
for the Period January 1, 2017 to December 31, 2020

| Payee | Citation No. | Amount | Check Issue Date |
|----------------------------|--------------|--------|------------------|
| MARTINEZ JESUS ALBERTO | 4288836016 | 25.00 | 01/04/17 |
| MARTINEZ JESUS ANTONIO | 4296786826 | 23.00 | 04/05/18 |
| MARTINEZ JORGE | 4275887685 | 17.00 | 03/13/18 |
| MARTINEZ LETICIA J | 4276717771 | 119.00 | 09/15/17 |
| MARTINEZ MARVIN MOISES U | 4503920584 | 73.00 | 12/03/19 |
| MARTINEZ MELICIO | 4506872812 | 73.00 | 02/13/20 |
| MARTINEZ OSBALDO | 4337504102 | 15.00 | 09/28/18 |
| MARTINEZ OSCAR EDUARDO | 4307925650 | 198.00 | 03/08/19 |
| MARTINEZ RAFAEL ANTONIO JR | 4362053684 | 73.00 | 03/25/20 |
| MARTINEZ ROBERT | 4503566981 | 73.00 | 02/27/20 |
| MARTINEZ SANDRA O | 4299481152 | 108.00 | 06/15/18 |
| MARTINEZ SANNYHA NORAHA | 4331283644 | 182.00 | 06/13/19 |
| MARTINEZ STEPHANIE | 4326268015 | 107.00 | 08/06/19 |
| MARTINEZ STEVE A | 4327661822 | 99.00 | 10/10/19 |
| MARYNIAK DAVID | 4275046694 | 201.00 | 12/19/17 |
| MAS GUARCHAJ MIGUEL | 4350591232 | 73.00 | 05/16/19 |
| MASER AVI | 1106317133 | 8.00 | 10/04/18 |
| MASON JULIA A | 4279828221 | 181.00 | 01/04/17 |
| MASSERMAN DEAN | 4300382122 | 16.79 | 04/03/19 |
| MASSEY JENNIFER J | 4232179626 | 100.00 | 03/13/18 |
| MASSEY MEGAN ELIZABETH | 4314375133 | 106.00 | 08/07/18 |
| MASSOUMI ASHLING SARVEEN | 4321441471 | 73.00 | 06/05/18 |
| MASSOUMI ASHLING SARVEEN | 1110260760 | 50.00 | 08/06/19 |
| MASTRACCO DANIEL JOSEPH | 4323258785 | 25.00 | 02/06/18 |
| MATARAIZA MICHAEL JOHN | 4338030922 | 72.00 | 10/31/19 |
| MATEI NATHANAEL | 4507263891 | 50.00 | 09/25/20 |
| MATSUNAMI KENTO | 4303912325 | 73.00 | 10/11/18 |
| MATTHESS JOEL | 1127180961 | 23.00 | 12/08/20 |
| MATTSON ARISA YUKIKO | 4334916530 | 107.00 | 02/07/20 |
| MATYTSINE LEONID | 4300058895 | 63.00 | 05/01/17 |
| MAVEN LSG LTD LSR | 4359534664 | 38.00 | 02/07/20 |
| MAVES DEREK WARREN | 4333405355 | 93.00 | 11/07/18 |
| MAVES DEREK WARREN | 4333405366 | 25.00 | 11/07/18 |
| MAXIMILIANO JINZO P/ | 1106129511 | 20.00 | 12/19/17 |
| MAXIMUS MOTOR GROUP INC | 4306822030 | 7.00 | 09/15/17 |
| MAXWELL BOBBY | 1115362415 | 93.00 | 03/08/19 |
| MAY JASON | 1127464236 | 169.00 | 06/24/20 |
| MAY NEAL BLISS | 4299325984 | 15.00 | 06/12/17 |
| MAY NEAL BLISS | 4301279216 | 15.00 | 06/12/17 |
| MAYA JOSE LOUIS | 4244812821 | 19.00 | 06/07/17 |
| MAYBURY MYLA J | 4298159902 | 201.00 | 06/28/18 |
| MAYER GABRIELLE ANNE | 4334313841 | 202.00 | 04/03/19 |
| MAYNARD GHEN A | 4334754701 | 107.00 | 04/03/19 |
| MAYORQUIN PAUL | 4321472131 | 73.00 | 10/11/18 |
| MAZAS MARCO | 4299692902 | 50.00 | 01/12/18 |
| MAZAS MARCO | 4303527745 | 50.00 | 01/12/18 |
| MCATEE ALEXANDRIA HEATHER | 4334144651 | 73.00 | 10/11/18 |
| MCCANN JENNA MARIE | 1116896664 | 192.00 | 07/16/19 |
| MCCARTHY DECLAN | 4274796514 | 181.00 | 09/15/17 |
| MCCARTHY MATTHEW ROBERT | 4300749272 | 65.00 | 12/19/17 |
| MCCLADDIE CHARMAINE A | 4325759653 | 51.00 | 07/16/19 |
| MCCOMBS MATTHEW D | 4312531392 | 8.00 | 05/14/18 |
| MCCONLEY BENJAMIN | 4316593562 | 63.00 | 08/07/18 |
| MCCOWAN NADINE | 4358512222 | 151.00 | 05/20/20 |
| MCCOY SEAN MICHEAL | 4504225014 | 73.00 | 04/22/20 |
| MCCULLOUGH MACKENZIE A | 4358808882 | 73.00 | 10/15/19 |
| MCDERMENT BRIAN L | 1113921620 | 181.00 | 09/15/17 |
| MCDERMOTT SONIA RUTH | 4505044320 | 181.00 | 08/31/20 |

LIST OF UNCASHED BAIL REFUND CHECKS ELIGIBLE FOR ESCHEATMENT
for the Period January 1, 2017 to December 31, 2020

| Payee | Citation No. | Amount | Check Issue Date |
|----------------------------|--------------|--------|------------------|
| MCDONAGH COLMAN MARTIN | 4312863063 | 201.00 | 03/13/18 |
| MCDONALD KAITHLYN | 4246856751 | 65.21 | 10/02/17 |
| MCDONALD MEGAN | 4346797405 | 63.00 | 04/23/19 |
| MCDONALD RACHEL LAYNE / | 4357083135 | 73.00 | 08/08/19 |
| MCDONOUGH STEPHEN F | 1115959526 | 25.00 | 04/05/18 |
| MCDOWELL RACHEL | 4207312583 | 38.00 | 08/21/18 |
| MCELROY SARAH | 4342547554 | 73.00 | 11/13/18 |
| MCGAHA WAYNE MICHAEL | 4355071405 | 73.00 | 08/08/19 |
| MCGEE DAVID E | 4305803714 | 66.00 | 09/15/17 |
| MCGINLEY JOHN L | 4343749524 | 146.00 | 03/22/19 |
| MCGINLEY JOHN L. | 4346868201 | 98.00 | 04/30/19 |
| MCGRAW JENNIFER | 4311571784 | 63.00 | 04/17/18 |
| MCGUIRE CHRISTOPHER POWE/ | 4295255790 | 171.00 | 05/01/17 |
| MCGUIRE JAY EDDIE | 4347410152 | 93.00 | 02/07/20 |
| MCGUIRE KATHERINE | 4516552460 | 363.00 | 09/25/20 |
| MCGUIRE SAMUEL V | 4245875620 | 166.00 | 01/04/17 |
| MCINTYRE CYNTHIA D/ | 4501222051 | 7.00 | 12/06/19 |
| MCKELVY LACEY E | 4323854032 | 202.00 | 09/16/19 |
| MCKEOWN JOHN ALBERT V | 4331101040 | 73.00 | 11/07/18 |
| MCKEY JOHN | 4306911313 | 106.00 | 06/28/18 |
| MCKILLEN DEAN | 4306999060 | 146.00 | 10/02/17 |
| MCKILLEN DEAN | 4513689493 | 63.00 | 10/14/20 |
| MCKINLEY A PEARL | 4358027774 | 73.00 | 08/21/19 |
| MCKINLEY ANDREA | 4311220266 | 25.00 | 08/07/18 |
| MCKINLEY MATTHEW T | 4509815564 | 73.00 | 04/07/20 |
| MCKWON JENNA | 4258382903 | 73.00 | 10/25/18 |
| MCLARTY JACK MILTON | 1110082934 | 451.00 | 01/12/18 |
| MCLEAN RYAN | 4356887861 | 63.00 | 02/13/20 |
| MCMILLEN SHANNON R | 4289684700 | 201.00 | 06/07/17 |
| MCMILLEN SHANNON R | 4292546731 | 181.00 | 06/07/17 |
| MCNALLY MICHAEL RICHARD | 4304279221 | 118.00 | 05/14/18 |
| MCNEAL BRANDON | 4246923085 | 191.00 | 11/13/17 |
| MCNEIL ROBERT | 4296528224 | 50.00 | 06/05/18 |
| MCNULTY EILEEN | 4303468400 | 58.00 | 07/10/17 |
| MCWEENY MATTHEW | 4314745046 | 307.00 | 08/06/19 |
| MEDINA ABRAHAM A | 1108305435 | 25.00 | 06/05/18 |
| MEDINA ANA R | 4357002635 | 181.00 | 09/18/20 |
| MEDINA ANA R | 4501338450 | 181.00 | 09/18/20 |
| MEDINA CAMILO DUQUE | 4348138911 | 73.00 | 05/08/19 |
| MEDINA JOSE | 4321028331 | 202.00 | 04/03/19 |
| MEDINA JOSE | 4328265653 | 202.00 | 04/03/19 |
| MEDINA JOSE M | 4332159930 | 65.00 | 01/21/20 |
| MEDINA LUIS | 4250809076 | 11.00 | 09/15/17 |
| MEDINA NATALIE | 4346307464 | 73.00 | 02/28/19 |
| MEDRANO ANDREW | 4272578240 | 71.00 | 01/12/18 |
| MEGGINSON BRIAN E | 4347654242 | 73.00 | 07/16/19 |
| MEIERS BARBARA ANN | 4511867323 | 146.00 | 12/08/20 |
| MEIROW HAILE ROSE | 4330526395 | 206.00 | 07/16/19 |
| MEJIA BERNARDINO | 4311547100 | 241.00 | 07/16/19 |
| MEJIA KARLA A | 4335364946 | 121.00 | 12/06/19 |
| MEJIA MAURICIO | 4299537933 | 70.00 | 09/15/17 |
| MEJIA MONICA I | 4327134475 | 202.00 | 06/13/19 |
| MEJIA SANTIAGO | 4311812761 | 73.00 | 11/13/17 |
| MEJIA YULMAN JONATHAN | 4329776091 | 107.00 | 12/07/18 |
| MELLENDEZ CRISANTA LISETTE | 4502848910 | 73.00 | 12/03/19 |
| MELLENDEZ DENI M | 4329604856 | 309.00 | 09/16/19 |
| MELIKIAN JENIA | 4352649663 | 73.00 | 06/25/19 |
| MELLINGTON JAVEN ALEXANDER | 4300335384 | 201.00 | 12/19/17 |

LIST OF UNCASHED BAIL REFUND CHECKS ELIGIBLE FOR ESCHEATMENT
for the Period January 1, 2017 to December 31, 2020

| Payee | Citation No. | Amount | Check Issue Date |
|----------------------------|--------------|--------|------------------|
| MELLYN ELAINE / | 4502640796 | 73.00 | 11/05/19 |
| MENCIA CARLOS | 4320887841 | 63.00 | 05/14/18 |
| MENCIA CARLOS | 4321040216 | 73.00 | 05/14/18 |
| MENDEZ ALEXIS ERICA | 4314710046 | 114.00 | 08/06/19 |
| MENDEZ BENITO AGUIRRE | 4305976441 | 7.00 | 08/04/17 |
| MENDEZ CABALLERO KATHERINE | 4503059654 | 63.00 | 12/08/20 |
| MENDEZ DE FLORES ZULEMIA | 4305897304 | 58.00 | 06/28/18 |
| MENDEZ GABRIEL J | 4344651732 | 73.00 | 02/07/20 |
| MENDEZ KENNETH | 1126098470 | 181.00 | 07/28/20 |
| MENDEZ KENNETH | 4356617915 | 181.00 | 07/28/20 |
| MENDEZ KENNETH | 4356758313 | 191.00 | 07/28/20 |
| MENDEZ KENNETH | 4500522681 | 191.00 | 07/28/20 |
| MENDEZ LOPEZ MARCELINO | 4506037970 | 73.00 | 01/23/20 |
| MENDEZ MEJICANOS CARLOS | 4276871233 | 11.00 | 09/15/17 |
| MENDEZ MUNOZ CERUEL | 4253447096 | 181.00 | 04/12/17 |
| MENDEZ MUNOZ CERUEL | 4253447100 | 106.00 | 04/12/17 |
| MENDEZ ONESIMO | 4295656606 | 191.00 | 07/10/17 |
| MENDEZ RICARDO | 4329831461 | 202.00 | 04/03/19 |
| MENDEZ VANESSA | 4345659835 | 73.00 | 02/22/19 |
| MENDIOLA YURI ARNALDO | 4332913454 | 11.00 | 05/20/20 |
| MENDOZA ALEJANDRO | 4279873080 | 40.00 | 07/10/17 |
| MENDOZA JOSE | 4328565566 | 73.00 | 10/11/18 |
| MENDOZA MARIEL KRISTA | 4277666503 | 100.00 | 01/04/17 |
| MENDOZA MAYTE GISELA | 4508337422 | 73.00 | 02/25/20 |
| MENDOZA MCKENNA JUDITH | 4341924204 | 73.00 | 12/04/18 |
| MENDOZA MIRNA E | 4344523330 | 202.00 | 08/06/19 |
| MENDOZA ZOILA | 4304489136 | 13.00 | 11/07/18 |
| MENDOZA ZOILA DOLORES | 4320884901 | 192.00 | 07/16/19 |
| MENENDEZ STEPHANIE KENDRA | 4252182351 | 21.00 | 01/04/17 |
| MENON KRISHNAN LSE | 4318377394 | 153.00 | 11/07/18 |
| MENON VIJAY GOPAKUMAR | 4293351996 | 201.00 | 11/13/17 |
| MERBACK JOSEPH HARRY | 4272221811 | 128.00 | 08/04/17 |
| MERCADO JAVIER F | 4344798920 | 73.00 | 04/23/19 |
| MERCADO SALVADOR | 1121381951 | 8.00 | 12/06/19 |
| MERRIOTT BRITNEY | 4273637211 | 55.00 | 08/04/17 |
| MERSHON JUDITH A | 4303270554 | 68.00 | 06/07/17 |
| MESSINA PHILIP FRANK | 4345659776 | 73.00 | 02/22/19 |
| MESTRE RICARDO | 4324400791 | 63.00 | 06/05/18 |
| MESZAROS ANDREW JR | 4355605494 | 93.00 | 02/27/20 |
| METAJOURN LLC | 4315948140 | 52.00 | 06/05/18 |
| METAJOURN LLC | 1127266641 | 31.00 | 08/06/19 |
| METRIYAKOOL JAMES | 4349329014 | 73.00 | 07/16/19 |
| METRIYAKOOL JAMES | 4349329025 | 25.00 | 07/16/19 |
| METROGUARD USA INC | 4350775251 | 50.00 | 10/10/19 |
| METZ ALEXANDRA | 4321795940 | 73.00 | 05/22/18 |
| METZGER PATRICK OR | 4515441324 | 68.00 | 12/10/20 |
| MEULEN MAUREEN | 4299325181 | 76.00 | 12/19/17 |
| MEURGUE MARGAUX | 4502514155 | 201.00 | 07/28/20 |
| MEYER STEPHANIE | 4351652620 | 15.00 | 06/18/19 |
| MEZA JOSE B | 4235082762 | 122.00 | 11/13/17 |
| MEZAROA MARIA DELCARMEN | 4269768182 | 181.00 | 05/01/17 |
| MGCLS CAR SERVICE | 1127318824 | 63.00 | 07/16/19 |
| MICHAEL F GILSON | 1116851643 | 73.00 | 03/13/18 |
| MICHAEL PISTORIO | 4350591383 | 73.00 | 05/16/19 |
| MIDDLETON NAILAH R/ | 4285542380 | 201.00 | 10/04/18 |
| MIDNIGHT ECHO INC/ | 4305105442 | 126.00 | 09/15/17 |
| MIDSTOKKE ROBERT ANDREW | 4344161135 | 73.00 | 06/13/19 |
| MIGDAL LEZLIE A. | 4515393492 | 68.00 | 09/15/20 |

LIST OF UNCASHED BAIL REFUND CHECKS ELIGIBLE FOR ESCHEATMENT
for the Period January 1, 2017 to December 31, 2020

| Payee | Citation No. | Amount | Check Issue Date |
|----------------------------|--------------|--------|------------------|
| MIJANGOS CASTILLO | 4350144061 | 73.00 | 07/18/19 |
| MIKELL PATRICK R | 4308224782 | 27.00 | 10/02/17 |
| MIKHAIL MOURAD M | 4359830381 | 73.00 | 06/16/20 |
| MILES ALLISON MCDONNELL | 4512637426 | 73.00 | 06/04/20 |
| MILES LATONYA | 4346754053 | 73.00 | 04/30/19 |
| MILLENIUM GROUP INC | 4273966944 | 191.00 | 03/14/17 |
| MILLER DAVID C | 4340846333 | 202.00 | 08/06/19 |
| MILLER JUSTIN B | 4504070793 | 12.00 | 06/24/20 |
| MILLER REBECCA E | 4300194684 | 76.00 | 12/19/17 |
| MILLIGAN KOREY DONTAE JRL | 4336736832 | 68.00 | 12/07/18 |
| MILLIKEN DOUGLAS C | 4346658540 | 73.00 | 04/30/19 |
| MILLS BLAKE | 4345896822 | 126.00 | 07/16/19 |
| MILLS BLAKE | 4345896833 | 66.00 | 07/16/19 |
| MINAMIGUCHI YOSHIKI | 4346334834 | 73.00 | 03/05/19 |
| MINASSIANS PATRICK | 4354474670 | 63.00 | 02/13/20 |
| MINASYAN ANDRE | 4354520240 | 98.00 | 05/20/20 |
| MINZES HENRY WALTER | 4509398622 | 73.00 | 04/07/20 |
| MIRACALDERON JONATHAN J | 1126047996 | 192.00 | 12/06/19 |
| MIRACALDERON JONATHAN J | 4341743011 | 242.00 | 12/06/19 |
| MIRAMONTES MYRNA | 4321780971 | 68.00 | 02/13/18 |
| MIRANDA CONSUELO C | 4317046591 | 161.00 | 10/04/18 |
| MIRANDA RUBEN ROCKO | 4298197002 | 10.00 | 06/05/18 |
| MIRANDA RUBEN ROCKO | 4303131372 | 10.00 | 06/05/18 |
| MIRANDA YVONNE IRENE | 4331984005 | 182.00 | 08/06/19 |
| MIRZADEH AMIR FARHAD | 4343437162 | 38.00 | 06/25/19 |
| MITAL PARAG K | 4502180255 | 58.00 | 04/22/20 |
| MITCHELL HELENA | 4347303133 | 73.00 | 03/19/19 |
| MITCHELL CORRINNE E | 4307672644 | 146.00 | 01/02/19 |
| MITCHELL ERICA A | 4279299172 | 160.00 | 10/14/20 |
| MIYAKAWA RONALD | 4507364713 | 73.00 | 02/13/20 |
| MIZELL MORGAN F | 4244782065 | 114.00 | 04/05/18 |
| MIZUTANI JUN | 4352216492 | 68.00 | 08/06/19 |
| MLODINOW HEATHER LINDERMAN | 4323251111 | 58.01 | 08/07/18 |
| MODIRI LAN PHAM | 4327571592 | 349.00 | 09/16/19 |
| MOGHADAM B. | 4323610793 | 98.00 | 06/12/18 |
| MOGHADAM BEHZAD | 4331806485 | 98.00 | 12/11/18 |
| MOGHADAM BEHZAD | 4333047692 | 158.00 | 12/11/18 |
| MOGHADAM BEHZAD | 4327850800 | 103.00 | 12/20/18 |
| MOGHADAM BEHZAD | 4338517584 | 118.00 | 06/11/19 |
| MOHTASHAMEASHKAN | 4360224212 | 201.00 | 05/20/20 |
| MOJICA NAVARRETE BRAYAN | 4341404690 | 73.00 | 10/30/18 |
| MOLAYEM JEREMY | 1107113696 | 88.00 | 10/04/18 |
| MOLINA ANGIE | 4315976372 | 38.00 | 06/07/18 |
| MOLINA ZAFIR N | 4331785684 | 110.00 | 04/03/19 |
| MOLINAGUTIERREZ CYNTHIA S | 4329713920 | 182.00 | 08/06/19 |
| MOLLOY THOMAS PHILIP | 4352396952 | 73.00 | 07/30/19 |
| MOLLY MANDEL | 4361582083 | 106.00 | 08/31/20 |
| MONGE MARCO ANTONIO | 4236726513 | 100.00 | 03/14/17 |
| MONROE ANYA VANESSA | 4308747531 | 201.00 | 12/07/18 |
| MONROE DON C | 4309804634 | 156.00 | 03/13/18 |
| MONROY BELEN | 1121537745 | 8.00 | 05/20/20 |
| MONSERRAT CHRISTINA | 4291458161 | 25.00 | 02/16/17 |
| MONTANEZ EDUARDO | 1112368692 | 10.00 | 12/07/18 |
| MONTANO JOANNA | 4312633356 | 133.00 | 07/16/19 |
| MONTANO JUAN M | 4307793674 | 129.00 | 06/28/18 |
| MONTABELLO UNIFIED SCHL | 4343296974 | 262.00 | 07/16/19 |
| MONTES DE OCA | 4503156696 | 58.00 | 01/09/20 |
| MONTES RAMIRO JIMENEZ | 4339753095 | 93.00 | 10/31/19 |

LIST OF UNCASHED BAIL REFUND CHECKS ELIGIBLE FOR ESCHEATMENT
for the Period January 1, 2017 to December 31, 2020

| Payee | Citation No. | Amount | Check Issue Date |
|----------------------------|--------------|--------|------------------|
| MONTOYA ISAAC | 4319483405 | 7.00 | 03/13/18 |
| MONTOYA JIMMY A | 4346525190 | 2.00 | 02/15/19 |
| MONTOYA JOSE RAFAEL | 4294087265 | 181.00 | 01/12/18 |
| MONTOYA JOSE RAFAEL | 4294087276 | 106.00 | 01/12/18 |
| MONTOYA JOSE REYES | 1124370111 | 18.00 | 10/31/19 |
| MONTOYA VALENCIA CESAR G. | 4508159526 | 73.00 | 02/25/20 |
| MOOBERRY MATT DAVID | 4504722434 | 73.00 | 01/14/20 |
| MOORE ANTHONY C | 4514125254 | 63.00 | 12/08/20 |
| MOORE CHARLES AARON | 4350861421 | 211.00 | 10/10/19 |
| MOORE JEREMY P | 4317843821 | 172.00 | 08/07/18 |
| MOORE JUSTIN B | 4258887651 | 201.00 | 03/13/18 |
| MOORE LINDSEY ANNE | 4345306210 | 73.00 | 04/23/19 |
| MOORE PATRICK WILLIAM | 4278328493 | 241.00 | 01/04/17 |
| MOORE RAYMOND | 4334291301 | 25.00 | 10/02/18 |
| MORA MAGALI A | 4306717343 | 106.00 | 08/07/18 |
| MORA MARISSA C | 4275518855 | 50.00 | 08/04/17 |
| MORALES AGUSTIN | 4331583336 | 202.00 | 09/16/19 |
| MORALES ALBA | 4298821100 | 20.00 | 09/16/19 |
| MORALES EULOGIA | 4295489483 | 106.00 | 07/10/17 |
| MORALES JERRY LOUIS | 4308210970 | 10.00 | 11/07/18 |
| MORALES JOSEPH | 4314207936 | 19.00 | 02/27/20 |
| MORALES MIGUEL ANGELMEDINA | 4345707531 | 73.00 | 02/28/19 |
| MORALES OMAR | 4269255373 | 16.00 | 05/01/17 |
| MORALES SANDRO / | 4349240733 | 73.00 | 06/21/19 |
| MORALEZ JOSE | 4349142206 | 97.50 | 08/06/19 |
| MORAN BRENDA | 4217728955 | 35.00 | 09/18/18 |
| MORAN HELWING A | 4322460284 | 175.00 | 03/08/19 |
| MORAN KARLA V | 4318039246 | 12.00 | 08/06/19 |
| MORAN XAVIER | 1122290772 | 175.00 | 07/28/20 |
| MORAN XAVIER | 4352047836 | 71.00 | 07/28/20 |
| MORENO ALFRED | 4304192480 | 171.00 | 10/04/18 |
| MORENO DAVID MATILDE | 4320652663 | 202.00 | 08/06/19 |
| MORENO EVANGELINA | 4355302291 | 241.00 | 02/27/20 |
| MORENO FRANCISCO | 4334208955 | 73.00 | 10/11/18 |
| MORENO JOSE | 1116901601 | 9.00 | 11/13/17 |
| MORENO JOSE PICENO | 4279786394 | 171.00 | 07/10/17 |
| MORENO JULIE S | 4280798071 | 181.00 | 08/04/17 |
| MORENO JULIE S | 4280798082 | 106.00 | 08/04/17 |
| MORENO MANUEL | 1115419270 | 18.03 | 10/31/19 |
| MORENO NANCY YVETTE | 4304444115 | 191.00 | 08/07/18 |
| MORENO PATSY | 4264342272 | 34.00 | 08/04/17 |
| MORGAN CHRISTINA L | 4358964245 | 73.00 | 12/06/19 |
| MORI YUKIO | 1122640260 | 23.00 | 12/19/17 |
| MORNINGSTARGARAY IRASEMA | 4332998176 | 175.00 | 04/22/20 |
| MORONES JANETH | 4349788973 | 89.00 | 10/08/20 |
| MOROS BLAS | 4349845345 | 73.00 | 05/16/19 |
| MOROYOQUI ALINA | 4247266855 | 13.00 | 07/10/17 |
| MORRIS ANTHONY J | 4304509252 | 10.00 | 11/07/18 |
| MORRIS ANTHONY J | 4301116960 | 45.00 | 12/07/18 |
| MORRIS CAMERON JEROME | 1110298151 | 31.00 | 08/04/17 |
| MORRIS CAMERON JEROME | 4265212626 | 170.00 | 09/15/17 |
| MORRIS PEGGY L | 4502688013 | 46.00 | 08/31/20 |
| MORROW ARIELLA ALIZA | 4354161895 | 106.00 | 01/21/20 |
| MORTEN ANTWYNE/ | 4285513735 | 6.00 | 03/14/17 |
| MORTIN LUIS | 4508918260 | 68.00 | 06/24/20 |
| MORTON SUE | 4323816162 | 27.00 | 05/14/18 |
| MOSBY MICHELLE | 4318339244 | 202.00 | 03/08/19 |
| MOSCOSO LILIA | 4311530801 | 146.00 | 12/19/17 |

LIST OF UNCASHED BAIL REFUND CHECKS ELIGIBLE FOR ESCHEATMENT
for the Period January 1, 2017 to December 31, 2020

| Payee | Citation No. | Amount | Check Issue Date |
|----------------------------|--------------|--------|------------------|
| MOSS LOUIS M | 4318185023 | 7.00 | 06/13/19 |
| MOTA JOSE L | 4239173606 | 201.00 | 03/13/18 |
| MOTEN MORGANA EDWINA | 4352386975 | 6.00 | 08/06/19 |
| MOULDIN NICHELLE Y | 4235635843 | 100.00 | 05/14/18 |
| MOULENE KATHERINE MARGARET | 4513112122 | 63.00 | 09/18/20 |
| MOULTRIE IAMUNIQUE L | 1115525202 | 81.00 | 04/22/20 |
| MOYER TRANSPORTATION | 4305873493 | 50.00 | 09/12/18 |
| MROZ TIMOTHY J | 4322713054 | 73.00 | 10/11/18 |
| MTM PARCELS INC | 4299368813 | 63.00 | 05/01/17 |
| MUMA DREW PATRICK | 4330765935 | 110.00 | 06/13/19 |
| MUNDY MERANDA ELIZABETH | 4349316624 | 73.00 | 05/14/19 |
| MUNGIA WENDY | 4277411180 | 181.00 | 10/02/17 |
| MUNGIA WENDY | 4277411191 | 106.00 | 10/02/17 |
| MUNIZ GERMAN | 4509519523 | 73.00 | 08/31/20 |
| MUNOZ DANIELA | 4329137061 | 51.00 | 02/27/20 |
| MUNOZ JOSE SANTIGO | 4518043375 | 73.00 | 12/30/20 |
| MUNOZ SAMUEL P | 4502796281 | 73.00 | 11/19/19 |
| MUNOZ SERGIO E | 4347950106 | 73.00 | 07/16/19 |
| MUNOZ VAZQUEZ ELISEO | 4332016920 | 73.00 | 10/04/18 |
| MUNSON LINDSEY RENEE | 4353874066 | 442.00 | 07/28/20 |
| MURAKAMI JUSTIN | 1114787192 | 25.00 | 06/04/20 |
| MURDOCCA JENNIFER/ | 4335383511 | 68.00 | 01/02/19 |
| MURGUIA EDGAR M | 4318388001 | 80.00 | 03/08/19 |
| MURILLO ELISA IDALIA | 4322688764 | 47.00 | 09/16/19 |
| MURPHY ARIEL | 4303263473 | 10.00 | 04/05/18 |
| MURPHY CHRISTINA | 4329334026 | 5.00 | 07/31/18 |
| MURPHY NATHANAEL J | 4268210074 | 201.00 | 09/15/17 |
| MURRAY BROOKE L | 4345005140 | 73.00 | 02/12/19 |
| MURREY KENNETH M | 1120837804 | 23.00 | 10/04/18 |
| MURSKI JOSHUA | 4221342440 | 72.00 | 01/04/17 |
| MUSAZADEH AMIR | 4361941894 | 25.00 | 03/16/20 |
| MUSELLEM EZEDIN HUSSIEN | 4508279904 | 73.00 | 02/19/20 |
| MUSIC SAMUEL S | 4501487616 | 73.00 | 10/15/19 |
| MUTAFYAN GEORGETTE | 4300945504 | 3.00 | 07/25/17 |
| MUTHALALY JOBIN | 4317395272 | 15.00 | 03/06/18 |
| MYCOSKIE PAIGE A | 4508952346 | 146.00 | 07/28/20 |
| MYCOSKIE PAIGE A | 4512035323 | 73.00 | 12/08/20 |
| MYERS ANA MARIA | 4333778400 | 182.00 | 12/26/18 |
| MYERS GRANT / MYERS JAMES | 4351749183 | 73.00 | 07/25/19 |
| MYERS MICHAEL | 4340603234 | 73.00 | 12/04/18 |
| MYLES RAKENYA SHANAE MARIE | 4353347740 | 26.00 | 08/31/20 |
| MYOUNG SAEM | 4244951745 | 106.00 | 02/08/18 |
| NA KEVIN Y | 4358808926 | 73.00 | 10/08/19 |
| NABOZNY KIM MICHELLE | 4329869751 | 12.00 | 08/07/18 |
| NAJIADAIES DINA AHMAD S | 4303357995 | 191.00 | 11/13/17 |
| NALBANDIAN SATENIK | 4516466054 | 33.00 | 10/21/20 |
| NALBANDIAN SATENIK | 4517094761 | 33.00 | 10/21/20 |
| NAM DIANA KI | 4341635981 | 93.00 | 03/08/19 |
| NANCE BRAYON T III | 4509499632 | 73.00 | 04/28/20 |
| NASIR QIYAMAH | 4346040565 | 73.00 | 02/15/19 |
| NASSANEY EDWARD | 4321500330 | 338.00 | 04/24/18 |
| NAVARRO CAMILA | 4306055655 | 58.00 | 09/15/17 |
| NAVARRO MARIA DELALUZ | 4309436972 | 154.07 | 04/03/19 |
| NAVARRO TONY A/ROBERT | 4296213095 | 106.00 | 08/07/18 |
| NAVIN JUSTIN JOSEPH | 4251451315 | 21.00 | 11/13/17 |
| NAWAZ SHAHID | 4360794126 | 73.00 | 10/01/19 |
| NAWROCKE PAUL J | 4507124790 | 73.00 | 01/30/20 |
| NAZARYAN SUREN | 4515921384 | 38.00 | 10/08/20 |

LIST OF UNCASHED BAIL REFUND CHECKS ELIGIBLE FOR ESCHEATMENT
for the Period January 1, 2017 to December 31, 2020

| Payee | Citation No. | Amount | Check Issue Date |
|--------------------------------|--------------|--------|------------------|
| NEAL CARRIE/ COLLEEN MARSHALL/ | 4253973382 | 73.00 | 10/25/18 |
| NEEL ANDREW | 4348624464 | 63.00 | 05/08/19 |
| NEGRETE JACQUELINE | 4327620334 | 107.00 | 07/16/19 |
| NEIDICH ALIZA ZELIN | 4323163025 | 66.00 | 06/05/18 |
| NELMS MATTHEW ROBERT | 4286490320 | 33.00 | 01/04/17 |
| NELSON AMBER | 1105204995 | 73.00 | 06/05/18 |
| NELSON HARRY | 4270342521 | 73.00 | 10/11/18 |
| NELSON SUSAN ANN | 4507127030 | 73.00 | 05/20/20 |
| NERCESSIAN ARMEN | 4340181742 | 73.00 | 10/30/18 |
| NERIO BLANCA YANIRA | 4311638553 | 73.00 | 12/19/17 |
| NESSENZIA GIOVANNI A | 4297921283 | 5.00 | 02/01/17 |
| NETTELHORST VANESSA | 4343949632 | 63.00 | 08/06/19 |
| NEUBAUER JAMES WALTER | 4310786841 | 103.00 | 01/12/18 |
| NEVARA BRETT KING | 4301650706 | 195.00 | 08/31/20 |
| NEVERSON TREMAINE ALDON | 4502356751 | 73.00 | 02/07/20 |
| NEW BELGIUM BRWNG CO LSE | 4326370882 | 182.00 | 11/07/18 |
| NEWBOUND LAUREL A | 4324918441 | 25.00 | 06/28/18 |
| NEWLAND NOLAN NATHAN | 4348815310 | 191.00 | 05/20/20 |
| NEWMAN JERMAINE MARIO | 4344629240 | 151.00 | 10/10/19 |
| NEWMAN JIM DOUGLAS | 1122631145 | 6.00 | 10/31/19 |
| NEWMAN RANDY | 4278434580 | 13.00 | 09/15/17 |
| NEWTON CAMILLE | 4502626855 | 76.00 | 08/31/20 |
| NEWTON CAMILLE | 4502626844 | 151.00 | 09/18/20 |
| NEWTON LESLIE BRENDA | 1127429376 | 50.00 | 07/16/19 |
| NGUIMZON SONKENG/CEDRIGUE | 4343320494 | 73.00 | 08/31/20 |
| NGUYEN CINDY JASMINE | 4325780550 | 25.00 | 09/21/18 |
| NGUYEN CINDY JASMINE | 4325780561 | 25.00 | 09/21/18 |
| NGUYEN JOHN | 4507795305 | 73.00 | 02/25/20 |
| NGUYEN PHIPHI Q | 4299071125 | 84.00 | 06/28/18 |
| NGUYENMURNIK PHUONG | 4350980992 | 58.00 | 08/06/19 |
| NHUNG HONG THI NGUYEN | 4343682151 | 63.00 | 06/13/19 |
| NICK A YOUNG | 4347674214 | 7.00 | 05/14/19 |
| NICKERSON RYAN W | 1116787280 | 235.00 | 09/16/19 |
| NICOLSON ERNEST | 4501687573 | 60.00 | 08/31/20 |
| NIETO DAVID | 4310991016 | 68.00 | 11/13/17 |
| NIETO EDUARDO | 1120672276 | 10.00 | 10/04/18 |
| NIEVES CRUZ JOSE E | 4274230741 | 50.00 | 04/12/17 |
| NIHEIMACHADO NANCY GRACE | 1108594826 | 50.00 | 01/04/17 |
| NILT INC TTEE NISSAN-INFINITI | 4315785773 | 63.00 | 03/13/18 |
| NISSAN INFINITI LT LSR | 4291322663 | 88.00 | 03/14/17 |
| NISSAN INFINITI LT LSR | 4295317283 | 73.00 | 03/14/17 |
| NISSAN INFINITI LT LSR | 1114007230 | 68.00 | 05/01/17 |
| NISSAN INFINITI LT LSR | 1114007241 | 32.04 | 05/01/17 |
| NISSAN INFINITI LT LSR | 4305959114 | 73.00 | 09/15/17 |
| NISSAN INFINITI LT LSR | 4305959125 | 25.00 | 09/15/17 |
| NISSAN INFINITI LT LSR | 4292332262 | 65.00 | 12/19/17 |
| NISSAN INFINITI LT LSR | 4316226025 | 93.00 | 01/12/18 |
| NISSAN INFINITI LT LSR | 1112460521 | 241.00 | 09/12/18 |
| NISSAN INFINITI LT LSR | 4355524504 | 73.00 | 10/31/19 |
| NISSAN INFINITI/MCELVEEN JOYCE | 4294973093 | 40.00 | 09/12/18 |
| NIX BRENT DOUGLAS | J173674 | 48.00 | 09/15/17 |
| NO HO TOYOTA | 4313318870 | 63.00 | 10/30/17 |
| NOACK PAUL EDWARD | 1127427280 | 25.00 | 07/16/19 |
| NOBER STEPHEN P | 4512964304 | 63.00 | 10/14/20 |
| NOBLE LARISSA | 4340088200 | 73.00 | 05/14/19 |
| NOGOA JORGE | 4330429423 | 65.00 | 10/14/20 |
| NOLASCO JESUS | 4332830935 | 124.00 | 10/10/19 |
| NOR CAL FREIGHT | 4349114991 | 93.00 | 12/08/20 |

LIST OF UNCASHED BAIL REFUND CHECKS ELIGIBLE FOR ESCHEATMENT
for the Period January 1, 2017 to December 31, 2020

| Payee | Citation No. | Amount | Check Issue Date |
|---------------------------|--------------|--------|------------------|
| NORECAJ LEVIS | 4329747413 | 15.00 | 09/13/18 |
| NORECAJ LEVIS | 4332964215 | 15.00 | 09/13/18 |
| NORIEGA JESS THOMAS | 4506697425 | 93.00 | 05/20/20 |
| NORRELL KIERRA R | 4278812042 | 17.00 | 07/10/17 |
| NORRIS DYNESHA D | 4295882824 | 58.00 | 09/05/17 |
| NOSRATI RAMTIN | 1120985504 | 10.00 | 11/07/18 |
| NOVAK DENA JACQUELINE | 1114002411 | 63.00 | 02/16/17 |
| NOVOTNY GARY | 4509782222 | 43.00 | 03/16/20 |
| NOWLIN JAMES CODY | 4274302793 | 201.00 | 10/02/17 |
| NOWLIN THOMAS S | 4293374665 | 136.00 | 09/15/17 |
| NUEVO MELISSA | 4290590651 | 25.00 | 02/16/17 |
| NULMAN ERIC | 1120747773 | 25.00 | 05/14/18 |
| NUNEZ ARTURO | 4283475070 | 20.00 | 02/27/20 |
| NUNEZ EDGAR | 4308563033 | 201.00 | 06/28/18 |
| NUNEZ LUIS F | 4276886051 | 231.00 | 07/10/17 |
| NUNEZ SHENECE | 4506858694 | 73.00 | 08/26/20 |
| NUNO KARLA | 1115216152 | 50.00 | 05/17/18 |
| NVSI INC | 4332540785 | 16.00 | 11/07/18 |
| OATES BRANDON LEE | 4325943451 | 305.00 | 08/06/19 |
| OBENG KWABENA | 4319121203 | 22.00 | 05/14/18 |
| OBER MITCHEL DAMON | 4292493402 | 413.00 | 06/28/18 |
| OBIOHA JASMINE O | 4513297224 | 58.00 | 12/08/20 |
| OBLAK III RUDY M | 4510037501 | 73.00 | 03/25/20 |
| OCAMPO JOAGABRIEL RAYMOND | 4340609910 | 73.00 | 10/30/18 |
| OCEGUERA THOMAS AARON | 4327204910 | 202.00 | 07/16/19 |
| OCHOA ARLAETT | 4304610273 | 80.00 | 06/28/18 |
| OCHOA FABIAN | 4507378562 | 73.00 | 01/23/20 |
| OCHOA SAMANTHA A | 1110334643 | 100.00 | 04/12/17 |
| OCONNOR ELIZABETH | 4294193805 | 73.00 | 03/14/17 |
| OCONNOR MARIANNE J | 4290611172 | 68.00 | 02/16/17 |
| OCONNOR MAURA | 4326472872 | 68.00 | 04/10/18 |
| ODOHERTY RYAN | 4502352260 | 73.00 | 11/12/19 |
| OFFLELD JENA MARIE | 4322206943 | 25.00 | 06/05/18 |
| OFFLELD JENA MARIE | 4322206954 | 68.00 | 06/05/18 |
| OGANES AKOPYAN | 1124517542 | 10.00 | 10/14/20 |
| OK VIRYA | 4340788734 | 11.00 | 05/14/19 |
| OKLADNIKOV LEONID | 4504327870 | 73.00 | 01/09/20 |
| OKSNER ALISON REBECCA | 4347168792 | 7.00 | 05/14/19 |
| OKWULAWRENCE CHIAGOZI | 4297784536 | 181.00 | 06/28/18 |
| OLEA FILIBERTO | 4347005924 | 15.00 | 02/25/20 |
| OLEE ADELE G | 4329053680 | 382.00 | 02/06/19 |
| OLEKSANDRA Z | 4304563513 | 24.00 | 05/14/19 |
| OLEKSANDRA Z | 4307580874 | 181.00 | 09/16/19 |
| OLENA S HOLDEN | 4338809926 | 73.00 | 02/06/19 |
| OLIVA FARLEY URIEL | 4277843614 | 17.00 | 09/15/17 |
| OLIVA JOSE GUADALUPE | 4349340111 | 106.00 | 09/26/19 |
| OLIVE SLEEP EEG INC | 4343543153 | 68.00 | 06/13/19 |
| OLIVER SCOTT R SR | 4329600096 | 68.00 | 09/12/18 |
| OLIVER TREVOR | 4325282242 | 11.00 | 10/10/19 |
| OLIVEROS ALICIA | 4349705452 | 25.00 | 05/20/20 |
| OLSON CAMERON ROLF | 4320405316 | 25.00 | 02/06/19 |
| OLVERA OLGA LEONOR | 4268423644 | 25.00 | 08/04/17 |
| OLVERA PABLO | 4286135361 | 151.00 | 04/12/17 |
| OMNI PACIFICA INC | 4359002561 | 126.00 | 02/07/20 |
| ONEILL BLAINE DAVID | 4509771770 | 73.00 | 03/25/20 |
| ONEILL CORY A | 4298543465 | 73.00 | 01/18/17 |
| ONOMONO MEDIA LLC | 4348053883 | 73.00 | 06/25/19 |
| ORANTES DORA | 4329176456 | 15.00 | 07/06/18 |

LIST OF UNCASHED BAIL REFUND CHECKS ELIGIBLE FOR ESCHEATMENT
for the Period January 1, 2017 to December 31, 2020

| Payee | Citation No. | Amount | Check Issue Date |
|--------------------------------|--------------|--------|------------------|
| ORDUNA JUAN ANTONIO | 4313973440 | 171.00 | 01/02/19 |
| ORELLANA CIRIACO PADILLA | 4505349166 | 73.00 | 12/08/20 |
| ORELLANA EFREN M | 4276136756 | 37.00 | 09/15/17 |
| ORIA CHARLOTTE | 4351881354 | 338.00 | 06/18/19 |
| ORII TETSUO JR | 4360938455 | 100.00 | 12/08/20 |
| ORIO ANGELA A | 4227725983 | 63.00 | 05/01/17 |
| ORITZGARCIA DANIEL | 1114364473 | 107.00 | 05/14/19 |
| ORNSTEIN NOAH | 4348477372 | 191.00 | 12/06/19 |
| ORNSTEIN NOAH PAUL H | 4336629916 | 202.00 | 05/20/20 |
| OROEPEZA FRANCISCO | 4354282903 | 171.00 | 02/07/20 |
| OROZCO ELVIA P | 4359484124 | 73.00 | 09/26/19 |
| OROZCO HECTOR ARAIZA | 1114480356 | 50.00 | 05/22/18 |
| OROZCO JESUS D | 4344509363 | 139.00 | 10/31/19 |
| OROZCO MARISELA VAZQUEZ | 4330873094 | 73.00 | 10/30/18 |
| ORPO KAROLIINA | 4348254293 | 182.00 | 06/24/20 |
| ORRANTIA JUAN CARLOS | 4511120504 | 41.00 | 07/28/20 |
| ORTEGA GARY O | 4296213596 | 66.00 | 06/07/17 |
| ORTEGA JUANA | 4325548124 | 70.00 | 11/07/18 |
| ORTIZ ALFREDO RAMOS | 4284669701 | 93.00 | 08/04/17 |
| ORTIZ BERNABE | 4312347664 | 171.00 | 03/08/19 |
| ORTIZ CARLOS L | 4299637790 | 171.00 | 06/28/18 |
| ORTIZ ESCOBAR MARIA ISABEL | 4342008506 | 182.00 | 10/31/19 |
| ORTIZ ISIDRO | 4320326732 | 7.00 | 05/14/18 |
| ORTIZ MARCO ANTONIO | 1124370026 | 19.00 | 10/31/19 |
| ORTIZ NOEL ANTONIO | 1110196732 | 43.00 | 11/13/17 |
| ORTIZ RICARDO / | 4508909193 | 73.00 | 03/25/20 |
| ORTIZ SANDRA ARACELI / | 4507795353 | 73.00 | 02/19/20 |
| OSEGUERA DAVID | 4294825404 | 73.00 | 05/10/17 |
| OSMAN KEDJA M | 4262649123 | 116.00 | 04/05/18 |
| OSNAYA ALICIA RENEE | 4330966500 | 202.00 | 02/06/19 |
| OSORIO ZACARIAS | 4323621330 | 202.00 | 12/07/18 |
| OSUJI OBILOR MCDONALD | 4297778590 | 117.00 | 09/12/18 |
| OTGONBAATAR NYAMSUREN | 4259367151 | 73.00 | 10/11/18 |
| OTIS ELEVATOR CO | 4352332456 | 75.00 | 01/21/20 |
| OTOYO ENO O/LAVERA E | 4345677070 | 73.00 | 06/13/19 |
| OTTELE TROY W | 1111907506 | 66.35 | 02/06/19 |
| OTTO DYLAN R | 4344895284 | 172.00 | 10/10/19 |
| OVERSTREET TYRA | 4304477575 | 29.00 | 09/12/18 |
| OVIEDO JOSE FRANCISCO | 4508194563 | 63.00 | 03/11/20 |
| OVIEDO MARIA | 1125152910 | 20.00 | 11/07/18 |
| OWENS MONIQUE Y | 4300714036 | 60.00 | 10/04/18 |
| OXFORD LAINEE AILEEN | 4309079913 | 201.00 | 08/07/18 |
| OXLAJ SANTOS JESUS | 4309451230 | 45.00 | 10/04/18 |
| OZUNA KRISTINA | 4334887480 | 78.00 | 03/08/19 |
| PAAT ANALIZA A / PAAT MARVIN C | 1126233124 | 73.00 | 07/25/19 |
| PACIFIC AUTO TRST LSR/RAMON C | 4288987113 | 352.00 | 05/01/17 |
| PACIFIC BELL TELEPHONE CO | 4264714731 | 30.00 | 01/04/17 |
| PACIFIC BELL TELEPHONE CO | 4273175550 | 63.00 | 01/04/17 |
| PACIFIC BELL TELEPHONE CO | 4265513965 | 20.00 | 03/14/17 |
| PACIFIC BELL TELEPHONE CO | 4351405586 | 70.00 | 08/31/20 |
| PACIFIC COAST IRONWORKS INC | 4502831535 | 68.00 | 02/07/20 |
| PACKARD DARNELL JR | 4318106063 | 13.00 | 07/16/19 |
| PACKENHAM MICHAEL | 4358315253 | 73.00 | 11/05/19 |
| PACKENHAM MICHAEL | 4359116311 | 73.00 | 11/05/19 |
| PADDOCK BLAINE K | 4329104754 | 126.00 | 11/07/18 |
| PADILLA ENRIQUE | 4303012490 | 201.00 | 08/07/18 |
| PADILLA GUSTAVO A | 4346780082 | 146.00 | 04/26/19 |
| PADILLA SILVIA | 4301983125 | 33.00 | 07/27/17 |

LIST OF UNCASHED BAIL REFUND CHECKS ELIGIBLE FOR ESCHEATMENT
for the Period January 1, 2017 to December 31, 2020

| Payee | Citation No. | Amount | Check Issue Date |
|---|--------------|--------|------------------|
| PADILLA SONYA | 4331893053 | 172.00 | 12/06/19 |
| PAEZ ROSARIO | 4280085261 | 73.00 | 10/30/18 |
| PAGE SKYLER DALE | 4271211571 | 73.00 | 10/11/18 |
| PAHULU MILIKA | 4357380974 | 6.00 | 12/18/19 |
| PAIGE JOSHUA | 4321411426 | 107.00 | 08/06/19 |
| PAJARDO MAISHA | 4322551446 | 58.00 | 08/21/19 |
| PAK CHARLES | 4349962864 | 73.00 | 05/14/19 |
| PAK SUSIE A | 4361035453 | 76.00 | 10/14/20 |
| PALACIO FRANZ | 4262649882 | 40.00 | 05/01/17 |
| PALACIOS JOSE | 1120750105 | 145.00 | 05/31/18 |
| PALACIOS NICOLE | 4280941615 | 181.00 | 04/12/17 |
| PALAPA EULALIA MIRANDA | 4330812695 | 73.00 | 10/11/18 |
| PALAPA EULALIA MIRANDA | 4334318483 | 192.00 | 02/06/19 |
| PALE ALFREDO OLARTE | 4291463046 | 171.00 | 09/15/17 |
| PALMER CHLOE | 4310725160 | 50.00 | 06/28/18 |
| PALMER ELIZABETH/ | 4348217451 | 73.00 | 07/23/19 |
| PALMER LINDSEY REED | 4349816435 | 73.00 | 05/14/19 |
| PALOCI KENDALL | 4291524263 | 25.00 | 06/28/18 |
| PALOMBARO CHELSEA LE | 4506008791 | 73.00 | 01/16/20 |
| PAN PAC MECHANICAL LLC | 4356643362 | 73.00 | 08/13/19 |
| PANDA RSTRNT GRP INC | 4352428334 | 191.00 | 12/06/19 |
| PANDY JUNE MARION | 1115598901 | 10.00 | 06/05/18 |
| PANG ARLENE SONFLORES | 4305352483 | 176.00 | 02/27/20 |
| PANIAGUA MARIA | 4345472515 | 25.00 | 06/25/19 |
| PANNACCIULLI NICOLA | 4345497074 | 73.00 | 04/23/19 |
| PANTOJA JANTONIO S / PANTOJA MA THERESA | 4508931836 | 73.00 | 02/25/20 |
| PANUSIS LADYBETH O | 1120629075 | 68.00 | 04/03/19 |
| PAPAIOANNOU MAGDA | 4349181900 | 73.00 | 06/25/19 |
| PAPPAS MATTHEW SCOTT | 4300511224 | 116.00 | 11/07/18 |
| PARAGGUA ERWIN | 4506162695 | 73.00 | 01/23/20 |
| PARESA BONNIE | 4506846606 | 73.00 | 01/28/20 |
| PARHAM GROESBECK SCOTT | 4267590106 | 35.00 | 01/04/17 |
| PARK GRACE | 4502705686 | 73.00 | 11/12/19 |
| PARK KYUNG YOUN/PARK KYU JIN | 4345238866 | 73.00 | 02/22/19 |
| PARK LINDA | 4513275841 | 93.00 | 08/31/20 |
| PARK MIN C | 4321139270 | 126.00 | 05/14/18 |
| PARK SEONG AH | 4508597612 | 73.00 | 02/25/20 |
| PARK SOOK H | 1110115963 | 15.00 | 03/14/17 |
| PARKER BOOGIE | 4350184565 | 151.00 | 06/24/20 |
| PARKER BOOGIE | 4350184576 | 76.00 | 06/24/20 |
| PARKER KIANA SHARVETTE | 4333514371 | 172.00 | 08/06/19 |
| PARKER MICHELE D | 4314804336 | 58.00 | 05/20/20 |
| PARKHURST RICHARD H | 4342055782 | 116.00 | 05/14/19 |
| PARMENTIER MAXWELL S | 4333052894 | 106.00 | 02/27/20 |
| PARRA CHRISTINA IRENE | 4332813074 | 22.00 | 03/08/19 |
| PARSINIA ALEX | 4281681375 | 6.00 | 06/07/17 |
| PASCUAL NALLELI | 4343309891 | 73.00 | 04/23/19 |
| PATHAK GITANJALI/ | 4289851425 | 146.00 | 02/16/17 |
| PATINO MARIA G | 4308489275 | 201.00 | 08/07/18 |
| PAUL SARAH MICHELLE | 4340215633 | 80.00 | 08/06/19 |
| PAULETTO ANTHONY | 4287570372 | 76.00 | 08/04/17 |
| PAWLIK LINDA | 4261813161 | 181.00 | 07/10/17 |
| PAWLIK LINDA | 4261813172 | 106.00 | 07/10/17 |
| PAWS & CLAWS | 4508104694 | 73.00 | 02/25/20 |
| PAYNE GEORGE | 4277128321 | 171.00 | 02/03/17 |
| PAYNE JANICE | 4358927355 | 73.00 | 08/21/19 |
| PAYNE JULIAN S | 4313619623 | 18.25 | 12/19/17 |
| PAYNE RAASHAUNA | 4343796380 | 73.00 | 12/11/18 |

LIST OF UNCASHED BAIL REFUND CHECKS ELIGIBLE FOR ESCHEATMENT
for the Period January 1, 2017 to December 31, 2020

| Payee | Citation No. | Amount | Check Issue Date |
|---------------------------|--------------|--------|------------------|
| PAZ NEPOMUCENO ELIAS | 4338666511 | 161.34 | 02/07/20 |
| PEACE STEPHEN RICHARD | 4509902950 | 25.00 | 07/28/20 |
| PEACHERHALL DONNA | 4315442471 | 73.00 | 10/11/18 |
| PEAK PERF TRANS INC | 4341957642 | 192.00 | 07/16/19 |
| PEARSON BRIGET C | 4347084836 | 139.00 | 01/21/20 |
| PEARSON MICHAEL K. | 4280614796 | 15.00 | 07/27/17 |
| PEARSON ROBERT J LSE | 4335556326 | 6.00 | 11/07/18 |
| PEDRENA FIONA IVANE | 4308087136 | 81.00 | 09/12/18 |
| PEDRO LUCAS JOSE | 4289688675 | 50.00 | 06/28/18 |
| PEER MANACHEM | 4505875522 | 73.00 | 01/14/20 |
| PEIKIN MARK | 4359634112 | 63.00 | 01/21/20 |
| PELLERIN JENAI MICHELE | 4294772020 | 201.00 | 01/12/18 |
| PENA GUILLERMO | 4335567445 | 73.00 | 12/07/18 |
| PENA JONATHON I | 4342131102 | 182.00 | 10/10/19 |
| PENA JONATHON I | 4342131113 | 107.00 | 10/10/19 |
| PENA MARGARITO REYNOSO | 4298144686 | 63.00 | 06/07/17 |
| PENA VICTOR | 4319707276 | 188.00 | 06/28/18 |
| PEOPLES CARLOS E JR | 1114410813 | 202.00 | 07/28/20 |
| PERAINO SAMANTHA | 4510806484 | 73.00 | 05/12/20 |
| PERALES GONZALEZ HUGO | 4335531045 | 93.00 | 03/08/19 |
| PERALTA CHAVEZ KARLY | 1112952643 | 50.00 | 01/04/17 |
| PERALTA KENIA M | 4301326013 | 106.00 | 05/14/18 |
| PERALTACABRERA EMILIO | 4310613414 | 73.00 | 06/28/18 |
| PERALTACABRERA EMILIO | 4325692770 | 73.00 | 08/07/18 |
| PERAZA MARIA GUADALUPE | 4302618655 | 201.00 | 10/02/17 |
| PERDUE COURTNEY E | 1112462551 | 175.00 | 06/05/18 |
| PEREA JOHN V | 1109216916 | 18.00 | 10/04/18 |
| PEREZ BARAHONA VICTOR M | 4277304636 | 88.00 | 08/04/17 |
| PEREZ BRYAN | 1114986143 | 191.00 | 08/07/18 |
| PEREZ EVELYN / | 4347417141 | 73.00 | 06/18/19 |
| PEREZ HECTOR | 4326809351 | 202.00 | 09/16/19 |
| PEREZ JAVIER | 4316159993 | 58.00 | 02/08/18 |
| PEREZ JHONNI TORRES | 4297179983 | 73.00 | 06/07/17 |
| PEREZ JULIO CEASER | 4507108620 | 73.00 | 02/13/20 |
| PEREZ MANUEL | 4271998065 | 6.00 | 02/07/20 |
| PEREZ RITA URIBE | 4345564193 | 71.00 | 08/31/20 |
| PEREZ RONY O | 4277331192 | 78.00 | 09/15/17 |
| PEREZ ULBALDO | 4345628943 | 68.00 | 05/20/20 |
| PEREZ VICTOR ANDREW | 4349705824 | 20.00 | 12/08/20 |
| PEREZESPINO CESAR RICARDO | 4345101316 | 73.00 | 02/12/19 |
| PERKINS HILLARY | 1122638812 | 50.00 | 03/13/18 |
| PERKINS JACK | 4360022870 | 63.00 | 02/07/20 |
| PERNOD RICARD USA LLC | 4503400952 | 123.00 | 06/24/20 |
| PERSOON NINA | 4339581120 | 172.00 | 06/24/20 |
| PERZANOWSKA URSZULA | 4304621064 | 160.00 | 10/02/17 |
| PETER L PICHICHERO | 4288224743 | 171.00 | 01/03/17 |
| PETERS CAROL A | 4512039803 | 25.00 | 07/28/20 |
| PETERS DAWN | 4336599820 | 10.00 | 12/07/18 |
| PETERSEN KYLE | 4344365760 | 202.00 | 01/21/20 |
| PETERSEN KYLE | 4346447221 | 202.00 | 01/21/20 |
| PETERSEN KYLE | 4350298315 | 191.00 | 01/21/20 |
| PETERSON DRAKE | 4510195572 | 73.00 | 06/16/20 |
| PETERSON LAURA | 4323505970 | 73.00 | 05/14/18 |
| PETRIE CHRISTOPHER | 1107602565 | 15.00 | 04/05/18 |
| PEUTET RODNEY | 4351182780 | 211.00 | 06/24/20 |
| PEVERELLI JULIAN E | 4508956664 | 73.00 | 03/25/20 |
| PEXTON ROBERT J | 4324984370 | 290.00 | 09/16/19 |
| PHAM PHUONG BICH / | 4508466340 | 73.00 | 03/25/20 |

LIST OF UNCASHED BAIL REFUND CHECKS ELIGIBLE FOR ESCHEATMENT
for the Period January 1, 2017 to December 31, 2020

| Payee | Citation No. | Amount | Check Issue Date |
|----------------------------|--------------|--------|------------------|
| HELPS CHRISTINA M | 427463204 | 50.14 | 09/15/17 |
| PHILBRICK CLARA | 4299632374 | 106.00 | 06/05/18 |
| PHILBRICK CLARA | 4305537655 | 201.00 | 06/05/18 |
| PHILLIPS KARON | 4353902711 | 40.00 | 09/18/20 |
| PHILLIPS WILLIAM DAVID | 4351422364 | 201.00 | 01/21/20 |
| PHUPIMAN CHIRAPHAN | 4317538352 | 136.00 | 03/13/18 |
| PIER ARIELA REBECA | 1126235062 | 73.00 | 10/31/19 |
| PILLADO MIGUEL | 4278958865 | 6.00 | 09/15/17 |
| PILLMEIER JOHN P | 4348428943 | 73.00 | 06/25/19 |
| PINEDA LOURDES | 4323133496 | 73.00 | 05/14/18 |
| PINEDA NAHUM G | 4319030181 | 202.00 | 04/03/19 |
| PINEDA ROBERTO | 4359846621 | 73.00 | 10/15/19 |
| PINTO MARIO | 4347667306 | 73.00 | 06/25/19 |
| PITSIRONIS GEORGE N | 4267298431 | 10.00 | 02/16/17 |
| PIXELS N BITS | 4348945915 | 73.00 | 05/16/19 |
| PLAISTED PABLO | 4346529902 | 182.00 | 04/22/20 |
| PLATINUM LIMOUSINE/SEDAN | 4298657230 | 148.00 | 10/02/17 |
| PLEITEZ MIGUEL A | 4357070631 | 73.00 | 08/13/19 |
| PLEMONS JESSE | 1112189864 | 175.00 | 03/14/17 |
| POCASANGRE JOSE LUCIO | 1110865884 | 25.00 | 12/06/19 |
| POCKMAN YSALI ARACELI | 4245861325 | 201.00 | 03/13/18 |
| PONCE REBECA MARIA | 4343353280 | 68.00 | 04/03/19 |
| POOL STEPHANIE F | 4301766221 | 201.00 | 09/12/18 |
| POOL STEPHANIE F | 4305269172 | 156.00 | 10/04/18 |
| POPE RICE RACHEL MICHLLE | 4278284135 | 151.00 | 09/15/17 |
| POPE SAVANNAH ROSE | 4331693785 | 93.00 | 11/07/18 |
| PORAN MICHAL | 4266981526 | 181.00 | 09/15/17 |
| PORCARO KASSANDRA | 4510878326 | 73.00 | 08/19/20 |
| PORSCHE LSG LTD LSR | 4291324586 | 63.00 | 01/04/17 |
| PORSCHE LSG LTD LSR | 4291324590 | 25.00 | 01/04/17 |
| PORSCHE LSG LTD LSR | 4291527855 | 63.00 | 01/04/17 |
| PORSCHE LSG LTD LSR | 4291527866 | 25.00 | 01/04/17 |
| PORSCHE LSG LTD LSR | 1116291352 | 106.00 | 06/28/18 |
| PORSCHE LSG LTD LSR | 4296365485 | 25.00 | 06/28/18 |
| PORT MOSES | 4330054455 | 63.00 | 12/07/18 |
| PORTER COURTNEY DANIEL | 4310677615 | 73.00 | 11/13/17 |
| PORTILLO CARLOS E | 4335152695 | 93.00 | 01/21/20 |
| PORTILLO MARCO T | 1105425952 | 171.00 | 07/10/17 |
| PORTILLO OSCAR A / | 4354344934 | 73.00 | 07/30/19 |
| PORTILLO-GARCIA MARIA | 4512897034 | 37.00 | 12/08/20 |
| PORTON LOUISE / | 4353504455 | 73.00 | 08/08/19 |
| PORTUGUEZ STEVE | 4263703275 | 181.00 | 07/10/17 |
| POSADA NELLY | 4254251573 | 73.00 | 10/25/18 |
| POSSE III CARL A | 4282878972 | 105.00 | 11/13/17 |
| POTKIN JACOB | 4328044136 | 171.00 | 10/10/19 |
| POTKIN JACOB | 4330357441 | 68.00 | 10/10/19 |
| POWELL JOSHUA | 4238711212 | 100.00 | 02/08/18 |
| POWER ANDREW JORDAN | 1111038261 | 39.00 | 05/14/19 |
| POYNER NOEL / KARESH MARIA | 4335426432 | 93.00 | 10/30/18 |
| PRADO JOSE L | 4348567451 | 68.00 | 07/16/19 |
| PRATT HOWARD W | 4303733851 | 201.00 | 02/08/18 |
| PRATT JULIE | 4346499640 | 73.00 | 03/13/19 |
| PREMIUM AUTO WHOLESALE | 4512094160 | 68.00 | 09/15/20 |
| PRENOT GODEFROY | 4323930306 | 73.00 | 10/11/18 |
| PRICE GAILE L | 4353927174 | 241.00 | 12/08/20 |
| PRICE THEODORE MAXWELL JR | 4315442250 | 73.00 | 10/11/18 |
| PRIETO CARLOS M | 4361035232 | 93.00 | 08/26/20 |
| PRIETO MIGUEL B | 4270388824 | 6.00 | 07/10/17 |

LIST OF UNCASHED BAIL REFUND CHECKS ELIGIBLE FOR ESCHEATMENT
for the Period January 1, 2017 to December 31, 2020

| Payee | Citation No. | Amount | Check Issue Date |
|-----------------------------|--------------|--------|------------------|
| PRIMES LEANNA | 1112845263 | 63.00 | 05/23/17 |
| PROFITT MOLLY A | 4360199664 | 148.00 | 07/28/20 |
| PROPER HOSPITALITY LLC | 4502656325 | 63.00 | 02/07/20 |
| PROVEN VIRTUAL ASSESSMENTS/ | 4328917832 | 56.00 | 01/02/19 |
| PROVOST HEATHER | 4282068276 | 10.00 | 06/07/17 |
| PRYOR MARILYNNE | 4330336754 | 151.00 | 01/02/19 |
| PSG INC | 4258655553 | 181.00 | 05/01/17 |
| PUENTES FRANCISCO JR | 4350854270 | 63.00 | 06/24/20 |
| PULIDO JOSE L | 4279338895 | 151.00 | 08/04/17 |
| PULIDO MIGUEL A | 4314141344 | 106.00 | 08/07/18 |
| PULMANO NYMPHA D | 4314802424 | 88.00 | 06/05/18 |
| PURFECT CAR | 4356148333 | 73.00 | 08/08/19 |
| PUTNAM MARVIN | 4349546740 | 126.00 | 08/06/19 |
| PUTNAM MARVIN | 4349546751 | 66.00 | 08/06/19 |
| PV HOLDING CORP | 1109185405 | 93.00 | 09/15/17 |
| QI SHAO LING | 4502895375 | 73.00 | 12/03/19 |
| QUAGLIA ANGELA | 4240917881 | 118.00 | 04/05/18 |
| QUALS GREGORY T | 4506909072 | 141.00 | 12/08/20 |
| QUARANTE GABRIELA S | 4343956013 | 68.00 | 04/23/19 |
| QUEMADA JESS PETER | 4278506116 | 140.00 | 02/08/18 |
| QUEVEDO NELSON | 4350144072 | 73.00 | 07/18/19 |
| QUIEN ANNABELLE DIANEMARIE | 4329702576 | 50.00 | 08/06/19 |
| QUIEN ANNABELLE DIANEMARIE | 4330258951 | 50.00 | 08/06/19 |
| QUIJANO BRIAN | 4305758306 | 66.00 | 08/29/17 |
| QUIN YUN | 4352742914 | 63.00 | 12/10/19 |
| QUINONES BYRON | 4334279736 | 73.00 | 11/07/18 |
| QUINONES MARIA | 4352044384 | 100.00 | 07/28/20 |
| QUINTANA ALEJANDRO | 4500162656 | 63.00 | 09/15/20 |
| QUINTANILLA JASMIN L | 4238063561 | 45.00 | 07/10/17 |
| QUINTANILLA JULIO C | 4349309834 | 73.00 | 09/17/19 |
| QUINTANILLA MARIA J | 1110926305 | 83.00 | 12/06/19 |
| QUINTO SIMONE MONIQUE | 4304720313 | 191.00 | 09/12/18 |
| RABANALES KEYLIN | 1125864666 | 63.00 | 12/18/18 |
| RABIE BADRY BETTY | 4335067380 | 38.00 | 08/21/18 |
| RABINO MARIANO L | 4295365830 | 151.00 | 05/14/18 |
| RACHELL MARIE HOFSTETTER | 4510772663 | 73.00 | 07/28/20 |
| RADUCA LUANA | 1115011424 | 25.00 | 03/22/18 |
| RAFIE ANITA | 4312625564 | 73.00 | 02/23/18 |
| RAGER KIEL D/ KATE A | 4258243146 | 73.00 | 10/25/18 |
| RAGLIN DENNIS E. | 4356952364 | 73.00 | 08/08/19 |
| RAGONE STEPHANIE L | 4354243375 | 151.00 | 06/24/20 |
| RAINA NAYAN | 1116269442 | 7.00 | 12/07/18 |
| RALEY ALEXANDRA H | 4345756332 | 73.00 | 02/15/19 |
| RALLO THOMAS C | 4339619491 | 68.00 | 03/08/19 |
| RALSTON DANIEL H | 4505774486 | 191.00 | 07/28/20 |
| RAMAZ SOFIA ELIZABETH | 4265401792 | 73.00 | 03/14/17 |
| RAMEY LAURI | 4293514503 | 63.00 | 12/19/17 |
| RAMIREZ CANDELARIO Z | 4312276485 | 40.00 | 08/07/18 |
| RAMIREZ CERESSE | 4308884694 | 191.00 | 09/12/18 |
| RAMIREZ FLOR | 4350071821 | 211.00 | 09/18/20 |
| RAMIREZ HECTOR | 1110448581 | 25.00 | 04/05/18 |
| RAMIREZ HECTOR | 1121134700 | 25.00 | 04/05/18 |
| RAMIREZ HUMBERTO | 4298398484 | 58.00 | 05/01/17 |
| RAMIREZ LUCY MARIE | 4292791226 | 50.00 | 10/02/17 |
| RAMIREZ MARCOS | 4323281001 | 14.00 | 05/14/18 |
| RAMIREZ SANDRA L | 4349845360 | 73.00 | 05/16/19 |
| RAMIREZ VANEZA | 4304848796 | 89.00 | 07/28/20 |
| RAMIREZAMASCUAL VERONICA/ | 4290064881 | 93.00 | 04/14/17 |

LIST OF UNCASHED BAIL REFUND CHECKS ELIGIBLE FOR ESCHEATMENT
for the Period January 1, 2017 to December 31, 2020

| Payee | Citation No. | Amount | Check Issue Date |
|----------------------------|--------------|--------|------------------|
| RAMIREZMENDOZA JOSE A | 4330443784 | 71.00 | 01/21/20 |
| RAMLI ASNAWI | 4511190541 | 73.00 | 03/16/20 |
| RAMONS MARK J | 4308897132 | 45.00 | 12/07/18 |
| RAMOS DIANA | 4512819931 | 25.00 | 09/15/20 |
| RAMOS MARIA B / MAX | 4356277645 | 73.00 | 08/08/19 |
| RAMOS MENDEZ JERLY DEJESUS | 4351272796 | 73.00 | 07/25/19 |
| RAMOS OMAR | 4511801372 | 22.00 | 07/28/20 |
| RAMOS REBECCA | 4329180494 | 135.00 | 09/16/19 |
| RAMSEY JOSHUA DELANEY | 4510145603 | 73.00 | 03/25/20 |
| RAMZI GEORGE ALFRED | 4505224404 | 93.00 | 05/20/20 |
| RANASINGHE MANURI D | 4307719006 | 171.00 | 01/02/19 |
| RANDOL ERIN | 4335967134 | 129.00 | 08/06/19 |
| RANSLAM, PATRICK GREGORY | 4506833575 | 73.00 | 01/16/20 |
| RAPOPORT MICHAEL K/ | 4304885723 | 201.00 | 01/12/18 |
| RASHEED ABDUL WALLACE | 4320125224 | 63.00 | 09/12/18 |
| RASHIDI HORMOZAN | 4511693196 | 58.00 | 08/26/20 |
| RAUCH MICHELLE | 4293485140 | 106.00 | 06/07/17 |
| RAYNR ELAYNE A | 4349732424 | 191.00 | 12/08/20 |
| REAGAN LESLIE | 1122798250 | 76.00 | 09/16/19 |
| REAGOR MIKA LINNEA | 4317693796 | 29.00 | 10/10/19 |
| RECHNITZ JARED | 4505861765 | 68.00 | 07/28/20 |
| RECINOS ROBERT D | 4347469884 | 100.00 | 08/31/20 |
| REDIX DOMINIC A | 4296072362 | 101.00 | 04/03/19 |
| REDOBLADO MATTHEW | 4321357762 | 180.00 | 06/24/20 |
| REED ALYSON | 4277033806 | 181.00 | 08/07/18 |
| REED ALYSON | 4282704963 | 151.00 | 08/07/18 |
| REED JARRED / | 4505257190 | 73.00 | 01/23/20 |
| REED JASMINE L | 4327896985 | 77.00 | 07/16/19 |
| REED REGINALD K | 4329677203 | 63.00 | 09/12/18 |
| REED RYAN | 4515550826 | 73.00 | 09/25/20 |
| REED TONISHA DENISE | 4313746393 | 7.00 | 12/19/17 |
| REES OREET | 4316047282 | 25.00 | 05/03/18 |
| REICENTAL ADAM N | 4504525690 | 191.00 | 06/24/20 |
| REID BRODY | 4343504970 | 73.00 | 05/14/19 |
| REMPOLA JOSE MARI | 4506389156 | 68.00 | 05/20/20 |
| RENDON MELISSA MARIE | 1110925955 | 139.00 | 08/06/19 |
| RENDON YAYNESSA MERCEDEZ | 4342559141 | 150.00 | 06/24/20 |
| RENTERIA JULIO A | 4288902940 | 63.00 | 01/04/17 |
| RESENDEZ CARLOS | 4292098591 | 68.00 | 04/05/18 |
| RESENDIZ JOSE R | 4274413334 | 158.00 | 09/15/17 |
| RESPIRATORY SLEEP | 4345005943 | 73.00 | 02/15/19 |
| REY BARBARA J | 4279239801 | 50.00 | 06/07/17 |
| REYES ANGELITA JIMENEZ | 4284886023 | 201.00 | 04/05/18 |
| REYES ANGELITA JIMENEZ | 4314296814 | 106.00 | 04/05/18 |
| REYES DAVID | 1112368681 | 23.00 | 08/04/17 |
| REYES GERARDO | 4342471416 | 73.00 | 12/11/18 |
| REYES JORGE ALEXANDER | 4233138663 | 185.00 | 03/13/18 |
| REYES JOSE LUIS | 4344798942 | 73.00 | 04/23/19 |
| REYES JUAN M | 4260689882 | 241.00 | 09/15/17 |
| REYES KEVIN A | 4330411820 | 255.00 | 01/21/20 |
| REYES MARIA A | 4327842584 | 48.00 | 09/16/19 |
| REYES NICOLE K | 4289308951 | 68.00 | 02/08/18 |
| REYES NIKKO LEONARD G | 4358379082 | 10.00 | 06/24/20 |
| REYES RAFAEL | 4326392604 | 171.00 | 06/13/19 |
| REYES TATIANA MONIQUE | 4259731173 | 87.00 | 07/10/17 |
| REYESFLORES MARLENE E | 4511314533 | 73.00 | 07/28/20 |
| REYGOODLATTE GABRIEL DIEGO | 4208162033 | 175.00 | 12/19/17 |
| REYNAGA ELANYN SANDRA | 4297364525 | 181.00 | 01/12/18 |

LIST OF UNCASHED BAIL REFUND CHECKS ELIGIBLE FOR ESCHEATMENT
for the Period January 1, 2017 to December 31, 2020

| Payee | Citation No. | Amount | Check Issue Date |
|----------------------------|--------------|--------|------------------|
| REYNOLDS TANYA MARIERYAN | 4322771180 | 31.00 | 10/04/18 |
| REYNOSO MAGDALENA | 4317358301 | 100.00 | 05/14/19 |
| REYNOSO ROBERTO | 1121259764 | 102.00 | 08/31/20 |
| RGA MARKETING GROUP INC | 4292691432 | 25.00 | 10/04/18 |
| RHEE JAI J | 4335067321 | 107.00 | 04/03/19 |
| RHYNE MICHAEL | 1115296265 | 18.00 | 03/13/18 |
| RIBEIRO MARCIO MENEZES | 4329374291 | 186.00 | 04/03/19 |
| RICE JOSHUA ALLAN | 4285084753 | 73.00 | 02/08/18 |
| RICHARD SCARDINA | 1115078366 | 363.00 | 01/17/18 |
| RICHARD SCARDINA | 1115078370 | 338.00 | 01/17/18 |
| RICHARDS SEAN E | 4274158685 | 11.42 | 10/31/19 |
| RICHARDSON JONI D | 4330987345 | 25.00 | 08/07/18 |
| RICHARDSONAKKAWAY MELISSA | 4297454405 | 161.00 | 06/07/17 |
| RICHLAND ZACHARY CHASE | 4506339541 | 73.00 | 01/23/20 |
| RICKETTS LUCY FRANCES | 4348138815 | 73.00 | 05/08/19 |
| RICO RAMON | 4269624645 | 179.00 | 09/15/17 |
| RIGAL ANDRES F | 4279643502 | 63.00 | 03/14/17 |
| RINGER SEAN P | 4350162040 | 63.00 | 08/06/19 |
| RIORDAN ANTHONY ROBERT | 4333724721 | 100.00 | 07/16/19 |
| RIOS ARIANNA | 4263833464 | 181.00 | 07/10/17 |
| RIOS BRENDA | 4288293321 | 58.00 | 04/12/17 |
| RIOS PRISCILLA ANN | 4354554772 | 189.00 | 12/08/20 |
| RIOS VALENTIN TRUJILLO | 4343115173 | 192.00 | 12/06/19 |
| RIOS VIOLETA | 4315515120 | 73.00 | 05/03/18 |
| RIOSDIAZ RAMON E | 4310969854 | 106.00 | 10/04/18 |
| RIOUX HELENE | 4306814750 | 63.00 | 08/29/17 |
| RIVAS ENA | J30535 | 20.00 | 07/26/18 |
| RIVAS JACQUELINE | 1121465796 | 150.00 | 12/08/20 |
| RIVAS JENNIFER | 4337288421 | 192.00 | 08/06/19 |
| RIVAS MONSERAT | 4322100145 | 60.00 | 09/16/19 |
| RIVERA ANGELA M | 4274018184 | 55.00 | 11/13/17 |
| RIVERA HECTOR | 4311480235 | 20.00 | 08/07/18 |
| RIVERA MARIA T | 4309696263 | 9.00 | 05/14/19 |
| RIVERA MICHAEL E | 4303460475 | 106.00 | 12/19/17 |
| RIVERA OROZCO JORGE LUIS | 4341484184 | 73.00 | 11/13/18 |
| RIVERA SAMANTHA | 4328490876 | 33.68 | 01/21/20 |
| RIVERA VANESSA IRENE | 4312165362 | 25.00 | 10/10/19 |
| RIVERS TIFFANY | 4332738826 | 15.00 | 08/16/18 |
| ROADWAY EXPRESS | 4292998091 | 211.00 | 05/14/18 |
| ROBBINS JESSE M | 1107606430 | 25.00 | 07/10/17 |
| ROBERT FORD PLUMBING/ | 4311666155 | 63.00 | 11/13/17 |
| ROBERTO HUERTA | 4347022820 | 241.00 | 05/20/20 |
| ROBERTS FREDRICK S | J258201 | 23.00 | 08/31/20 |
| ROBERTS JOSET | 4285502141 | 58.00 | 02/08/18 |
| ROBERTSON KEITH ANDREW | 4335417520 | 6.00 | 12/07/18 |
| ROBERTSON KENNETH D | 4505996574 | 73.00 | 01/16/20 |
| ROBINSON JONATHAN FRANKLIN | 4502095625 | 73.00 | 10/29/19 |
| ROBINSON RAPHAEL W JR | 4294644642 | 151.00 | 11/13/17 |
| ROBINSON SAGE B | 4347142085 | 73.00 | 05/08/19 |
| ROBINSON TAYLOR MACKENZIE | 4276192056 | 14.00 | 09/15/17 |
| ROBINSON WILLIE F JR | 4306173336 | 73.00 | 09/15/17 |
| ROCA HUGO R/ | 4263458135 | 112.00 | 05/01/17 |
| ROCK DAVID W | 4309550431 | 363.00 | 08/01/17 |
| RODGERS BECKY RENNE | 4313941590 | 66.00 | 03/06/18 |
| RODIGAN OLIVER | 4354304975 | 93.00 | 03/03/20 |
| RODONI CHIARA D | 4504266152 | 68.00 | 02/14/20 |
| RODRIGUEZ ALBERTO | 4277895904 | 114.00 | 10/02/17 |
| RODRIGUEZ BERNARDO | 4328456101 | 6.00 | 12/07/18 |

LIST OF UNCASHED BAIL REFUND CHECKS ELIGIBLE FOR ESCHEATMENT
for the Period January 1, 2017 to December 31, 2020

| Payee | Citation No. | Amount | Check Issue Date |
|----------------------------|--------------|--------|------------------|
| RODRIGUEZ DENISE | 4283329525 | 201.00 | 08/07/18 |
| RODRIGUEZ EDILBERTO | 4337096293 | 90.00 | 02/27/20 |
| RODRIGUEZ ENRIQUE DIAZ | 1114078534 | 40.00 | 11/07/18 |
| RODRIGUEZ GUSTAVO | 4277135111 | 106.00 | 08/04/17 |
| RODRIGUEZ IGNACIO | 1121145546 | 201.00 | 08/31/20 |
| RODRIGUEZ IGNACIO A | 4519022502 | 73.00 | 12/30/20 |
| RODRIGUEZ JAIME | 4308464086 | 10.00 | 09/15/17 |
| RODRIGUEZ JAIME | 4502420252 | 38.00 | 09/09/20 |
| RODRIGUEZ JAIME ANTONIO | 4302713870 | 73.00 | 10/11/18 |
| RODRIGUEZ JESSE R | 1107421803 | 181.00 | 07/10/17 |
| RODRIGUEZ JORGE/ | 1115222216 | 50.00 | 10/02/17 |
| RODRIGUEZ JULIE A | 4352216805 | 73.00 | 09/16/19 |
| RODRIGUEZ LIZETTE | 4316536184 | 73.00 | 05/14/18 |
| RODRIGUEZ LORENZO | 4351041936 | 10.00 | 08/06/19 |
| RODRIGUEZ MYLIEEN F | 1110463664 | 172.00 | 06/28/18 |
| RODRIGUEZ NERY | 4306537141 | 181.00 | 08/07/18 |
| RODRIGUEZ OMAR | 4509482331 | 73.00 | 04/07/20 |
| RODRIGUEZ OTONIEL | 4310166755 | 241.00 | 02/06/19 |
| RODRIGUEZ SONIA | 4301369833 | 93.00 | 08/29/17 |
| RODRIGUEZ TIARA M | 4348914592 | 73.00 | 06/21/19 |
| ROELOFFZE TYLER | 1115427316 | 68.00 | 01/24/18 |
| ROGERS ANGELA | 4259216754 | 48.00 | 10/10/19 |
| ROGERS ANGELA | 4259216765 | 25.00 | 10/10/19 |
| ROGERS MICHAEL L | 1127374242 | 15.00 | 05/20/20 |
| ROH EDWARD H | 4311454092 | 73.00 | 10/11/18 |
| ROJAS JESUS M | 4328967473 | 1.00 | 10/30/18 |
| ROJAS JOSE ANTONIO JR | 4279106145 | 241.00 | 09/15/17 |
| ROJAS MONICA | 4341292476 | 73.00 | 10/30/18 |
| ROJAS NARCI | 4310315612 | 73.00 | 01/02/19 |
| ROJAS ROBERTO | 4348081511 | 73.00 | 06/21/19 |
| ROJASCRUZ MARGARITO | 4348001980 | 73.00 | 06/18/19 |
| ROJASLORENZO MARGARITA | 4356456495 | 73.00 | 08/08/19 |
| ROLDAN URSULA | 4324027573 | 7.00 | 06/28/18 |
| ROLLING FRITO LAY SALES LP | 4501162702 | 151.00 | 02/07/20 |
| ROLSTON JACK WILLIAM | 4305568271 | 73.00 | 12/19/17 |
| ROMER BRANDON | 4289126542 | 63.00 | 01/05/17 |
| ROMERO AMBER N | 4277182265 | 451.00 | 07/10/17 |
| ROMERO DANIEL ALEXANDER | 4322252605 | 85.11 | 04/22/20 |
| ROMERO JOSEERNESTO LUNA | 1114422853 | 25.00 | 03/08/19 |
| ROMERO NADINE | 4330169605 | 192.00 | 08/21/19 |
| ROMERO NADINE | 4330169616 | 61.00 | 08/21/19 |
| ROMERO SILVANA MARIA | 4508466266 | 73.00 | 03/25/20 |
| ROMO SKYLAR | 4513314094 | 63.00 | 08/31/20 |
| ROMO VANESSA M/VICTOR M | 4299610442 | 171.00 | 05/14/18 |
| ROQUE MEDARDO APARICIO | 4304022693 | 75.00 | 10/04/18 |
| ROSALES DINORAH A | 4262623956 | 11.00 | 07/10/17 |
| ROSALES JOSE A | 1122216686 | 10.00 | 06/13/19 |
| ROSALESFLORES MANUEL | 4264528030 | 201.00 | 06/07/17 |
| ROSAS ALBERTO B | 4273455034 | 54.00 | 09/15/17 |
| ROSAS JOSE ANOTONIO / | 4513597185 | 68.00 | 08/04/20 |
| ROSATA PATRICIA | 4287151024 | 63.00 | 06/22/17 |
| ROSE CAMARA | 4347619614 | 171.00 | 06/21/19 |
| ROSE ZACHARY R | 4281126710 | 191.00 | 07/10/17 |
| ROSEMOND MARCUS RAY | 4276676740 | 201.00 | 07/10/17 |
| ROSEN AARON | 4307142221 | 63.00 | 03/13/18 |
| ROSEN BETSY H | 4358180212 | 73.00 | 08/08/19 |
| ROSENFELD K LENORE | 1115719065 | 10.00 | 01/04/17 |
| ROSHA UDI | 4315630211 | 43.00 | 05/14/18 |

LIST OF UNCASHED BAIL REFUND CHECKS ELIGIBLE FOR ESCHEATMENT
for the Period January 1, 2017 to December 31, 2020

| Payee | Citation No. | Amount | Check Issue Date |
|-----------------------------|--------------|--------|------------------|
| ROSHA UDI | 4323449513 | 25.00 | 05/14/18 |
| ROSS DAVIN BLAIR | 1114216180 | 73.00 | 10/30/18 |
| ROSS KENNETH | 4354383423 | 73.00 | 07/30/19 |
| ROSS KRISTEN | 4346530646 | 73.00 | 02/22/19 |
| ROSSI JULIE M | 4343373484 | 202.00 | 08/31/20 |
| ROSSOTTO ELIZABETH H | 4304210525 | 171.00 | 11/13/17 |
| ROSSOTTO ELIZABETH H | 4357861421 | 63.00 | 01/21/20 |
| ROSTAMA MOHAMMADREZA | 1116597005 | 93.00 | 04/24/18 |
| ROSTON JASMINE | 4276396843 | 100.00 | 05/01/17 |
| ROTOLO TERENCE J | 4297210315 | 151.00 | 04/05/18 |
| ROUND THE CLOCKPEST CLT INC | 4300007375 | 25.00 | 06/07/17 |
| ROWE GEORGE | 4295269285 | 106.00 | 09/15/17 |
| ROY MELANIE | 4351409952 | 70.00 | 08/31/20 |
| RUBALCABA MIGUEL ANGEL | 4329637454 | 107.00 | 01/02/19 |
| RUBENSTEIN JACOB | 4311344122 | 14.00 | 12/19/17 |
| RUBIN ARIEL | 4509251806 | 73.00 | 04/07/20 |
| RUBIN DAVID | 4353389961 | 10.00 | 04/22/20 |
| RUBIO MELVIN BENAVENTE | 1115200074 | 13.00 | 07/10/17 |
| RUBIO NORLIN B | 4340919855 | 10.00 | 06/24/20 |
| RUBY NICOLE LSE | 4306222432 | 55.00 | 11/07/18 |
| RUELAZ MONIQUE | 4273796262 | 164.00 | 06/07/17 |
| RUIZ ANGELICA/ | 1126564331 | 75.00 | 07/28/20 |
| RUIZ HUGO | 4336343793 | 172.00 | 08/06/19 |
| RUIZ OLIVIA | 4503428090 | 58.00 | 05/20/20 |
| RUIZ RICARDO/ | 4295878462 | 100.00 | 04/22/20 |
| RUIZ SANDRA | 4277991513 | 277.00 | 09/15/17 |
| RUIZGOMEZ MARCO | 4338648915 | 212.00 | 10/08/20 |
| RUIZGONZALEZ CONSTANTINO | 4317934644 | 77.00 | 12/07/18 |
| RUSNAK PASADENA | 4314274926 | 73.00 | 01/12/18 |
| RUSNAK PASADENA | 4314274930 | 25.00 | 01/12/18 |
| RUSSELL ANTWUAN | 4269296006 | 74.00 | 08/04/17 |
| RUSSELL ANTWUAN | 4273862493 | 276.00 | 08/04/17 |
| RUST MARGAUX | 1121616952 | 8.00 | 04/22/20 |
| RUVALCABA TERESA | 4302899705 | 16.00 | 04/03/19 |
| RUVALCABA IRENE | 4345952214 | 73.00 | 04/23/19 |
| RUVALCABA MARICRUZ | 4328614220 | 172.00 | 09/16/19 |
| RYDER TRUCK RENTAL INC | 4335063154 | 157.00 | 03/08/19 |
| RYDER TRUCK RENTAL LT | 4353994783 | 78.00 | 10/10/19 |
| RYN YERIM | 4356799963 | 68.00 | 03/16/20 |
| RYU JUNG SHIG | 1098766443 | 13.00 | 09/15/17 |
| SAAVEDRA LUIS R | 4246807235 | 158.00 | 06/07/17 |
| SABOUR RASHID | 4325278790 | 202.00 | 04/03/19 |
| SABOUR RASHID | 4327240680 | 202.00 | 04/03/19 |
| SABOURY JASON P | 4315550853 | 15.00 | 04/05/18 |
| SABZALIJAMAAT SAM | 4506852313 | 73.00 | 07/07/20 |
| SACCO JOHN B | 4339788692 | 68.00 | 02/06/19 |
| SADEGHI SHAHEEN | 4360937033 | 63.00 | 02/27/20 |
| SADIKA DAVID | 4505813325 | 73.00 | 01/23/20 |
| SAENZ EXPRESS LLC | 4277919133 | 241.00 | 01/04/17 |
| SAENZ LARISSA | 4328716394 | 73.00 | 06/26/18 |
| SAFAQA NADER MS | 4297307184 | 50.00 | 05/14/18 |
| SAFAR JESSICA | 4341929701 | 58.00 | 02/07/20 |
| SAGADENCKY ALLISON L | 4323121876 | 63.00 | 10/04/18 |
| SAGASTUME CLAUDIO | 4341629320 | 73.00 | 10/30/18 |
| SAGE TIMOTHY W | 4276532886 | 91.00 | 10/02/17 |
| SAHAKIAN ARTUR | 4302501792 | 78.00 | 01/31/18 |
| SAHAY SHANTEL | 4352290106 | 73.00 | 07/23/19 |
| SAIDINER LAURIE ANN | 4319987836 | 119.00 | 12/07/18 |

LIST OF UNCASHED BAIL REFUND CHECKS ELIGIBLE FOR ESCHEATMENT
for the Period January 1, 2017 to December 31, 2020

| Payee | Citation No. | Amount | Check Issue Date |
|------------------------------|--------------|--------|------------------|
| SALAZAR CHRISTOPHER DANIEL / | 4344322356 | 73.00 | 06/18/19 |
| SALAZAR DAVID | 4309193011 | 10.00 | 10/02/17 |
| SALAZAR ELENA M | 4332392175 | 192.00 | 10/10/19 |
| SALAZAR JAVIER | 4330954913 | 374.00 | 08/06/19 |
| SALAZAR KEITH LEE | 4299426574 | 1.00 | 08/18/17 |
| SALAZAR RAMON ALVAREZ | 1122294353 | 93.00 | 08/26/20 |
| SALAZAR SARAH | 4360147190 | 15.00 | 03/16/20 |
| SALAZAR VASQUEZ CELSO PABLO | 4501497361 | 73.00 | 10/22/19 |
| SALCEDO ALICIA | 4327281674 | 169.00 | 08/06/19 |
| SALERNO WILLIAM | 4296840833 | 201.00 | 11/13/17 |
| SALERNO WILLIAM | 4301138844 | 55.00 | 01/12/18 |
| SALGADO ORTIZ PATRICIA | 4282856896 | 161.00 | 10/02/17 |
| SALGADO WILLIAM H/ | 4349309764 | 73.00 | 06/21/19 |
| SALINAS LUIS ALONSO | 4287576683 | 192.00 | 10/31/19 |
| SALINDONG CHARIZE | 4326593051 | 103.00 | 10/31/19 |
| SALMAN BRIAN | 4508466373 | 73.00 | 03/25/20 |
| SALOMON FRANK | 4505501825 | 73.00 | 12/27/19 |
| SAMANI JULIEN MARLON | 4348654892 | 58.00 | 05/08/19 |
| SAMARDZIC ANTOINETTE | 4316452534 | 73.00 | 10/30/17 |
| SAMAYOA MIRIAM E | 4278244935 | 58.00 | 06/07/17 |
| SAMUEL J PIAZZA SON INC | 1124517170 | 17.49 | 09/18/20 |
| SAMUEL ZACH | 4325156275 | 20.00 | 06/28/18 |
| SAMUELSON INNA T | 4347728055 | 58.00 | 06/13/19 |
| SAN DIEGO ROWENA | 4319754456 | 15.00 | 01/24/18 |
| SANABIA TANIA | 4305455873 | 173.00 | 06/28/18 |
| SANCHEZ DERRICK ANTHONY | 4294876596 | 106.00 | 06/07/17 |
| SANCHEZ EDGAR ULISES | 4312175291 | 25.00 | 04/03/19 |
| SANCHEZ FRANK | 4305945184 | 181.00 | 04/12/18 |
| SANCHEZ JESUS ADALBERTO | 1120985320 | 10.00 | 12/07/18 |
| SANCHEZ JOSE R | 4248357164 | 160.00 | 03/13/18 |
| SANCHEZ JOSE RAMON | 4298900760 | 20.00 | 08/07/18 |
| SANCHEZ JUAN C | 4334208933 | 73.00 | 11/07/18 |
| SANCHEZ LUIS | 4333180305 | 50.00 | 10/31/19 |
| SANCHEZ MONICA ISABEL | 4518827294 | 73.00 | 12/30/20 |
| SANCHEZ PATRICIA | 4294521000 | 198.00 | 08/04/20 |
| SANCHEZ SAMUEL | 4277080555 | 7.00 | 01/04/17 |
| SANCHEZ SAMUEL JOSEPH | 4321299371 | 242.00 | 09/12/18 |
| SANCHEZ TERESA | 1115597501 | 68.00 | 12/08/17 |
| SANCHEZ VICTORIA | 4327594876 | 73.00 | 06/19/18 |
| SANCHEZ WILLIAM | 4271314224 | 77.26 | 08/04/17 |
| SANCHEZCORTES ANGEL A | 4303379813 | 88.00 | 10/04/18 |
| SANCHEZDEJESUS MARTIN | 4514342416 | 58.00 | 08/04/20 |
| SANCHEZSARMIENTO ANDREA | 4340970336 | 10.00 | 02/06/19 |
| SANDERS NOAH BINFORD | 4344908923 | 73.00 | 02/20/19 |
| SANDOVAL RICARDO JULIO | 4330891946 | 20.00 | 09/12/18 |
| SANDOVAL TYLER | 4332619196 | 172.00 | 10/10/19 |
| SANDOVALMENENDEZ MERCEDES | 1121683286 | 10.00 | 12/06/19 |
| SANDRAS ANTOJITOS INC | 4301090161 | 93.00 | 07/10/17 |
| SANFORD GWENDOLYN M | 1115635824 | 23.00 | 01/12/18 |
| SANTA BARBARA AUTO GROUP | 4347157404 | 64.00 | 06/18/19 |
| SANTA MONICA MASERATI | 4317896542 | 198.00 | 09/15/20 |
| SANTANA TIA JADE | 4506035925 | 73.00 | 01/14/20 |
| SANTIAGO ARACELI CRUZ | 4357941534 | 73.00 | 08/08/19 |
| SANTIAGO PASCUAL | 4334482460 | 100.00 | 06/13/19 |
| SANTOS EMANUEL | 4314803802 | 7.00 | 01/12/18 |
| SANTOS IRENE | 4307236010 | 58.00 | 08/07/18 |
| SANTOS KAREN | 4279114770 | 27.00 | 09/15/17 |
| SANTOS LUIS A | 4267994146 | 40.00 | 01/04/17 |

LIST OF UNCASHED BAIL REFUND CHECKS ELIGIBLE FOR ESCHEATMENT
for the Period January 1, 2017 to December 31, 2020

| Payee | Citation No. | Amount | Check Issue Date |
|-----------------------------|--------------|--------|------------------|
| SANTOYO BRENDA CAROLINA | 4334262343 | 242.00 | 10/31/19 |
| SANYAL APROTIM | 4284835531 | 181.00 | 12/19/17 |
| SANYAL APROTIM | 4297204133 | 171.00 | 12/19/17 |
| SARDARIANI KRISTINA | 4512676921 | 73.00 | 06/04/20 |
| SARGSYAN ANI | 4346611566 | 82.00 | 02/07/20 |
| SARKISSIAN ARNOLD K | 4311420131 | 171.00 | 06/05/18 |
| SARRIA MATILDE ELIZA | 4313060533 | 110.00 | 10/31/19 |
| SASAKI STEFANEE | 4324580886 | 45.00 | 12/08/20 |
| SAUCEDO OSCAR D | 4309069612 | 45.00 | 02/06/19 |
| SAUER MICHELLE KIRSTEN | 4513430891 | 68.00 | 09/18/20 |
| SAUND NEIL | 4506491404 | 73.00 | 01/28/20 |
| SAUNDERS SANDRA ELAINE | 4298786763 | 25.00 | 01/21/20 |
| SAVIA MELANIE LYNNE | 4315679130 | 73.00 | 10/11/18 |
| SAWA DONNA CHIZUKO | 4247046182 | 50.00 | 06/07/17 |
| SAYERS GREGORY | 4295907276 | 73.00 | 12/08/17 |
| SC DREAM MOTORS | 1116106051 | 10.00 | 06/07/17 |
| SCARAMELLA COURTNEY | 4242711045 | 25.67 | 02/08/18 |
| SCHACHERE LA TONIA M HUDSON | 4284229784 | 20.00 | 09/15/17 |
| SCHAEFER JESSICA | 4505996471 | 73.00 | 01/16/20 |
| SCHAFER MICHAEL | 4325764214 | 73.00 | 08/07/18 |
| SCHALLER ETHAN DOYLE | 4351384026 | 73.00 | 07/23/19 |
| SCHECHTER BRUCE | 4317305624 | 15.00 | 06/07/18 |
| SCHELLENGER HEIDIE | 4359292346 | 68.00 | 01/21/20 |
| SCHENK HARRY | 4335348500 | 43.00 | 09/14/18 |
| SCHENK MICHAEL E | 1109482231 | 176.00 | 12/07/18 |
| SCHINDLER ELEVATOR C | 4310706794 | 113.00 | 06/19/18 |
| SCHIRA BAILIE MORGAN | 4361255124 | 73.00 | 11/12/19 |
| SCHLOSBERG AARIN IVRIAH | 4509429621 | 73.00 | 03/25/20 |
| SCHNEIDER JOSEPH DENNIS | 4348217521 | 73.00 | 07/23/19 |
| SCHNEIDER MELISSA GENE | 4346613611 | 73.00 | 04/26/19 |
| SCHOFIELD CLAY JAMES | 4339308816 | 152.00 | 08/31/20 |
| SCHRADER LARA | 4286214144 | 63.00 | 04/12/17 |
| SCHRAG MORTON AARON | 4336083614 | 73.00 | 12/07/18 |
| SCHROECK HEATHER A | 4318974774 | 192.00 | 07/16/19 |
| SCHROUDER LAURA L | 4504439380 | 10.00 | 02/27/20 |
| SCHUELER LIENTJE | 4255057461 | 73.00 | 10/25/18 |
| SCHUHE DARTH | 4273466514 | 25.00 | 08/04/17 |
| SCHULTZ WILLIAM | 4318176763 | 73.00 | 04/05/18 |
| SCHUYLER HANNAH | 4324523836 | 45.00 | 12/07/18 |
| SCHWARTZ ABIGAIL H | 4357190810 | 73.00 | 08/08/19 |
| SCHWARTZ DEBRA | 4332369462 | 182.00 | 01/02/19 |
| SCHWARTZ JEREMY ROBERT | 4291862573 | 106.00 | 08/07/18 |
| SCHWARTZ ROSEBLANCHE | 4261470275 | 73.00 | 10/25/18 |
| SCHWARTZ TIM FRANKLIN | 4298567781 | 136.00 | 07/10/17 |
| SCHWARTZBAUM DAVID B | 4348576562 | 68.00 | 07/16/19 |
| SCHWARZMER TUVIA YAAKOV | 4508822404 | 73.00 | 04/07/20 |
| SCHWEICKERT STEPHEN J | 4286646000 | 73.00 | 02/16/17 |
| SCHWEITZER DECLAN BOND | 4293043716 | 201.00 | 07/10/17 |
| SCOTT BRITTANY N | 4306402800 | 201.00 | 11/07/18 |
| SCOTT CAROL D. | 4302731521 | 38.00 | 04/25/17 |
| SCOTT JAMES L | 4292519243 | 10.00 | 04/12/17 |
| SCOZZARI CALOGERO | 4298891892 | 73.00 | 12/19/17 |
| SCRIMO DENNIS | 4313862173 | 63.00 | 01/12/18 |
| SCRIVENS DEMETRIA D | 4322191985 | 182.00 | 02/27/20 |
| SEAL ROBERT CARL | 4309636855 | 63.00 | 11/13/17 |
| SEARS ROEBUCK/CO | 4329779790 | 73.00 | 10/11/18 |
| SEGOVIA MARVIN A | 4292065584 | 221.00 | 07/16/19 |
| SEGUENZA FRANCISCO E | 4347330713 | 192.00 | 05/20/20 |

LIST OF UNCASHED BAIL REFUND CHECKS ELIGIBLE FOR ESCHEATMENT
for the Period January 1, 2017 to December 31, 2020

| Payee | Citation No. | Amount | Check Issue Date |
|----------------------------|--------------|--------|------------------|
| SEGURA MARIA | 4278090961 | 100.00 | 05/01/17 |
| SEIFU MILLION | 1126010605 | 242.00 | 07/28/20 |
| SEITEL MARGARET | 4297588654 | 10.00 | 04/12/17 |
| SEKULER ZACHARY S | 4227549852 | 85.00 | 05/01/17 |
| SELLAOUI JAKOB JOHANN | 4510719393 | 73.00 | 05/12/20 |
| SELVA MARIA E | 4506978604 | 73.00 | 02/13/20 |
| SEMERJYAN HARUT | 4348222815 | 66.00 | 12/06/19 |
| SENTANCE PETER DAVID | 4353978193 | 28.00 | 10/10/19 |
| SERGIO GALVAN | 1124767420 | 18.00 | 07/28/20 |
| SERGIO GALVAN | 1124779390 | 18.00 | 08/31/20 |
| SERGIO JACOB | 4331884992 | 25.00 | 11/07/18 |
| SERI GNOHERE | 4335550306 | 158.00 | 10/10/19 |
| SERNA MARICELA GARCIA | 4358927366 | 73.00 | 08/21/19 |
| SERRANO CARLOS A | 4334572830 | 101.00 | 12/06/19 |
| SERRANO CARRILLO ARTURO A | 4330117186 | 151.00 | 06/24/20 |
| SERRANO ROBERT CARLOS | 1115357493 | 21.00 | 10/04/18 |
| SERRATO JENNYFER | 4345642836 | 25.00 | 02/07/20 |
| SERVELLON JOSSELINE M | 4345659791 | 73.00 | 02/22/19 |
| SEVIGNY CHLOE | 4290476374 | 38.00 | 02/16/17 |
| SEVILLA ALFRED | 4342397404 | 73.00 | 12/11/18 |
| SEXTON GRANT WILLIAM | 4512098220 | 73.00 | 05/14/20 |
| SHAHROOZ VAZIRI-LENJANI | 4325768031 | 73.00 | 07/11/19 |
| SHAKAROV ROY | 1127346301 | 25.00 | 11/19/19 |
| SHAMS SHEENA/NEMATULLAH | 4315772075 | 241.00 | 05/14/18 |
| SHAPIRO JASON | 4507649996 | 73.00 | 02/14/20 |
| SHAPIRO BENJAMIN | 4347727650 | 192.00 | 02/07/20 |
| SHARP KEITH A | 4504073770 | 201.00 | 09/18/20 |
| SHARPE JOSEPH TROY | 4345224030 | 73.00 | 04/23/19 |
| SHARRER STEVEN LSE | 1127282236 | 8.00 | 06/13/19 |
| SHATUN DENIS | 4503800641 | 63.00 | 02/25/20 |
| SHAW AND SONS INC | 4502044956 | 73.00 | 02/07/20 |
| SHAW GARY R | 1109765731 | 200.00 | 01/04/17 |
| SHEDIK GEORGE L | 1114034585 | 73.00 | 03/28/19 |
| SHELLCROFT CHRIS | 4362257270 | 58.00 | 12/04/20 |
| SHEMTOUB MORRIS | 4336993894 | 182.00 | 02/27/20 |
| SHEPHARD ERICA D | 4313394352 | 25.00 | 10/04/18 |
| SHERIDAN JAMES | 4331846120 | 25.00 | 10/04/18 |
| SHERMAN ISAIAH D | 4502860272 | 73.00 | 12/03/19 |
| SHERWOOD BARRETT | 4246177176 | 128.00 | 03/17/17 |
| SHESTACK JONATHAN | 4340082353 | 20.00 | 10/10/19 |
| SHI ANDY LSE | 4351989880 | 63.00 | 12/06/19 |
| SHIM YONG JAE | 4354505735 | 73.00 | 08/08/19 |
| SHIMADA YURI | 1111515075 | 10.00 | 05/14/19 |
| SHIN MI SOOK/ | 4510093173 | 73.00 | 05/14/20 |
| SHIN MI SOOK/ KIM SUNKI | 4507660990 | 73.00 | 02/25/20 |
| SHIPEX INC | 4317377035 | 68.00 | 03/13/18 |
| SHIRAGA DENNIS H | 4347639866 | 116.00 | 07/16/19 |
| SHIRAZI MUMTAZ/ | 4279641166 | 60.00 | 10/02/17 |
| SHISEIDO COSMETICS LTD | 4337187046 | 73.00 | 12/07/18 |
| SHIVE DOUGLAS JAY/ | 4359822703 | 68.00 | 01/21/20 |
| SHLAER LEAH SEYERLEN LSE | 4321929920 | 68.00 | 03/06/18 |
| SHOHET HENRY | 1120664845 | 50.00 | 11/07/18 |
| SHOSHANI ORIYAN | 4513116230 | 68.00 | 09/18/20 |
| SHOWALTER MICHAEL | 4343755636 | 182.00 | 08/06/19 |
| SHPIZEAR TERESA | 4322110030 | 34.00 | 04/05/18 |
| SHRAGATEX LUXURY DENIM INC | 4339311712 | 73.00 | 03/08/19 |
| SHULKIND SARAH BRODY | 4334525300 | 73.00 | 12/07/18 |
| SHURLEY ROSEMARIE | 1110105603 | 175.00 | 06/07/17 |

LIST OF UNCASHED BAIL REFUND CHECKS ELIGIBLE FOR ESCHEATMENT
for the Period January 1, 2017 to December 31, 2020

| Payee | Citation No. | Amount | Check Issue Date |
|----------------------------|--------------|--------|------------------|
| SIBALA MILUCHIA AGUILAR | 4353774515 | 73.00 | 07/23/19 |
| SIBHAT RISHAN H | 4271192660 | 201.00 | 05/14/18 |
| SICAJA LOPEZ JAVIER | 4292754432 | 100.00 | 06/05/18 |
| SIDNEY LOUIS BEACH | 4360081530 | 10.00 | 04/22/20 |
| SIFUENTES EDUARDO | 4340766990 | 73.00 | 05/20/20 |
| SIGALA CHRISTOPHER ERIC | 4346050936 | 73.00 | 03/05/19 |
| SIGHT GLASS MANAGEMENT | 4510796242 | 33.00 | 09/18/20 |
| SIGNATURE AUTO DEALERS INC | 4347660612 | 25.00 | 07/16/19 |
| SILONZOCHILT AMPARO | 4267685166 | 191.00 | 07/10/17 |
| SILVA LUIS DANIEL | 4326247936 | 121.00 | 07/16/19 |
| SILVAGNI NICOLAS | 4304840945 | 106.00 | 11/13/17 |
| SILVERMAN EDWARD MARK | 4346490400 | 73.00 | 04/30/19 |
| SIMMON PETER GRAH | 4507364514 | 73.00 | 02/13/20 |
| SIMPSON AMBERLOUISE E | 4289604222 | 66.00 | 02/16/17 |
| SIMPSON CHARLOTTE E | 4348813066 | 191.00 | 10/31/19 |
| SIMPSON KYLE A | 4306781264 | 13.00 | 09/12/18 |
| SIMPSON PARKER | 1112270854 | 106.00 | 06/05/18 |
| SIMS LYNETTE | 1109335080 | 447.00 | 08/07/18 |
| SINDI FAHAD DAWOOD | 4276281693 | 94.00 | 08/06/19 |
| SINGH MOHINDER K | 4500274310 | 63.00 | 10/31/19 |
| SINGLETON ANDREW | 1124375991 | 13.00 | 02/07/20 |
| SINGLETON MAYA LORRAINE | 4351293225 | 45.00 | 09/18/20 |
| SINO MINERAL RESOURCES INC | 4302291663 | 25.00 | 08/04/17 |
| SION HICKEY | 4316916914 | 63.00 | 01/31/18 |
| SISTERS OF ST JOSEPH IN CA | 4515080931 | 68.00 | 12/08/20 |
| SIVOVA OXANA | 4503227982 | 73.00 | 11/19/19 |
| SIWEN WU | 1117054411 | 191.00 | 02/08/18 |
| SIXX NIKKI | 4336178722 | 68.00 | 03/08/19 |
| SJOLUND NILS THOMAS | 1116185965 | 15.00 | 01/21/20 |
| SKVORTSOVA ANASTASIIA | 4351090855 | 363.00 | 08/13/19 |
| SLAPO JODIE | 4356009722 | 25.00 | 12/06/19 |
| SLATES RANDAL BRYAN | 4302484885 | 63.00 | 07/10/17 |
| SLATTERY PAUL JOSEPH | 4331632200 | 73.00 | 09/12/18 |
| SLOAN SHAUNA | 4506046355 | 73.00 | 01/23/20 |
| SLONE LAUREN ASHLEY | 4330493926 | 159.00 | 10/10/19 |
| SLOWICK KRISTOFOR MICHAEL | 4305387726 | 63.00 | 09/15/17 |
| SMALL EMILY A | 4332226850 | 107.00 | 09/16/19 |
| SMITH CHENEE | 4339234896 | 8.00 | 06/24/20 |
| SMITH JANAE | 4501651420 | 25.00 | 05/14/20 |
| SMITH JOHN | 4333684445 | 63.00 | 09/25/18 |
| SMITH KASEY | 4291496403 | 63.00 | 01/04/17 |
| SMITH MARVIN | 4507357503 | 73.00 | 04/15/20 |
| SMITH MICHAEL D/ AE I CHA | 1109653554 | 73.00 | 10/25/18 |
| SMITH MONIQUE | 4269463645 | 181.00 | 03/14/17 |
| SMITH NONA SMORIA | 4286556116 | 25.00 | 05/15/17 |
| SMITH NONA SMORIA | 4286556120 | 25.00 | 05/15/17 |
| SMITH REBEKAH | 4342199816 | 182.00 | 02/27/20 |
| SMITH RICHARD | 4346339970 | 146.00 | 02/07/20 |
| SMITH RICHARD | 4346339981 | 66.00 | 02/07/20 |
| SMITH SCHUYLER MACKENZIE | 1112033425 | 175.00 | 10/31/19 |
| SMITH SPENCER TROY | 4301055544 | 50.00 | 12/19/17 |
| SMITH TERRY WAYNE | 4337639386 | 7.00 | 01/02/19 |
| SMITH TRACEY MICHELLE | 4501901202 | 68.00 | 12/08/20 |
| SMITH TRAMELL | 4307079044 | 195.00 | 09/12/18 |
| SMITH WILLIAM | 4315503091 | 68.00 | 11/15/17 |
| SMITH WILLIAM PATRICK | 4311045012 | 73.00 | 12/19/17 |
| SNOWDEN ASHTON | 4303063332 | 171.00 | 10/04/18 |
| SODERBERGMULL TRISTAN T | 4300916826 | 151.00 | 11/13/17 |

LIST OF UNCASHED BAIL REFUND CHECKS ELIGIBLE FOR ESCHEATMENT
for the Period January 1, 2017 to December 31, 2020

| Payee | Citation No. | Amount | Check Issue Date |
|-----------------------------|--------------|--------|------------------|
| SOEBAGYO VINCENT | 4357570685 | 58.00 | 03/11/20 |
| SOHOM IXMATA ANTONIO E | 4270750610 | 108.00 | 02/16/17 |
| SOLA PROTECTION LLC | 4348376093 | 73.00 | 06/11/19 |
| SOLACHNEK ROBERT | 4347927194 | 73.00 | 05/08/19 |
| SOLANO NIDIA/JAVIER | 4277718535 | 32.00 | 09/15/17 |
| SOLARZ KEVIN B | 1115720966 | 40.00 | 05/01/17 |
| SOLIMAN ANNA K / JANUARIO N | 4353495300 | 73.00 | 08/08/19 |
| SOLIS CRISTIAN | 4503945574 | 65.00 | 12/08/20 |
| SOLIS RUTH RUBY | 4346049256 | 171.00 | 04/30/19 |
| SOLIS STEVEN JOSEPH | 4311390101 | 181.00 | 04/05/18 |
| SOLIS STEVEN JOSEPH | 4314432231 | 181.00 | 04/05/18 |
| SOLORAZNO MELISSA | 4297790696 | 307.00 | 06/28/18 |
| SOLORIO ROSENDO | 4276016894 | 51.00 | 08/04/17 |
| SOMA JULIE | 4273430383 | 25.19 | 01/12/18 |
| SON ANGIE | 4331062164 | 15.00 | 07/26/18 |
| SON GWANGTAEK/ KIM SUK YI | 1126820752 | 73.00 | 02/25/20 |
| SON KOOM SOUN | 4322192895 | 211.00 | 04/03/19 |
| SONENSHINE SAMUEL | 4324123064 | 73.00 | 10/11/18 |
| SONG STEVEN CHAN | 4347959851 | 73.00 | 07/16/19 |
| SONG YUHSHEN | 4358150016 | 63.00 | 12/06/19 |
| SOSA GONZALEZ ALAN | 4508157032 | 73.00 | 03/25/20 |
| SOTO JR ELIAS | 4506215416 | 73.00 | 01/16/20 |
| SOTO JUAN | 4299954164 | 68.00 | 06/28/18 |
| SOUDER THRODORE WILLIAM | 4323563241 | 58.00 | 06/05/18 |
| SOULTANIAN ELLIOTT A / | 4348445183 | 73.00 | 06/11/19 |
| SOURET SOURET W | 4295595430 | 33.00 | 10/02/17 |
| SOUTHBAY LOGISTICS INTL LLC | 4354540492 | 73.00 | 02/07/20 |
| SPARTA ROBERT WALTER | 4514611662 | 25.00 | 10/14/20 |
| SPEARMAN IRMA BOTELHO | 4349329806 | 15.00 | 10/10/19 |
| SPELLMAN ELIZABETH | 4361591043 | 201.00 | 07/28/20 |
| SPINELLI JENNIFER CHRISTINA | 4296393824 | 161.00 | 09/15/17 |
| SPINELLI JENNIFER CHRISTINA | 4298812265 | 63.00 | 09/15/17 |
| SPOONER PAULA ARIAS | 4225427006 | 24.00 | 05/01/17 |
| SPRAYBERRY DYLAN M LSE | 4336780976 | 161.00 | 12/06/19 |
| SPRING CHERI R | 4300645786 | 73.00 | 06/07/17 |
| SSI INC | 4329029773 | 63.00 | 09/12/18 |
| STACKER COREY | 4307632932 | 172.00 | 09/12/18 |
| STAFFELDT JONATHAN PAUL | 4506952225 | 73.00 | 01/30/20 |
| STALLWORTH OTTO EVANS | 4334258095 | 58.00 | 11/07/18 |
| STANFORD HALLE | 1111946135 | 50.00 | 05/14/18 |
| STAPKE ANTHONY GEORGE | 1122365160 | 93.00 | 12/08/20 |
| STARKEY PERRY JAMES | 4359101084 | 126.00 | 01/21/20 |
| STARKEY SANDRA | 4317718985 | 63.00 | 03/13/18 |
| STARN SEAN | 1127339953 | 303.00 | 02/07/20 |
| STARR ADAM M | 1107838384 | 175.00 | 01/04/17 |
| STARR JAMES H | 4317262342 | 161.00 | 04/05/18 |
| STAVE EMILY KRISTIN/ | 4331949296 | 202.00 | 08/06/19 |
| STEELE JOEY ALAN | 1108786523 | 8.00 | 07/10/17 |
| STEELE PHILLIP GRAHAM | 4293086464 | 30.00 | 08/06/19 |
| STEEVENS KATHRYN A | 4329398570 | 107.00 | 01/21/20 |
| STEIN RICHARD | 4330010005 | 73.00 | 10/11/18 |
| STEIN WALTER RICHARD | 4303584600 | 136.00 | 08/04/17 |
| STENS ALICIA M | 4304323925 | 30.00 | 01/02/19 |
| STENSSON CHARLOTTE | 1120616405 | 15.00 | 02/25/20 |
| STENT MARK | 4262894613 | 68.00 | 05/20/20 |
| STEPANSKY ANDREW | 4294624622 | 10.00 | 04/12/17 |
| STEPANSKY ANDREW | 4296519113 | 63.00 | 04/12/17 |
| STEPANSKY ANDREW | 4296519124 | 25.00 | 04/12/17 |

LIST OF UNCASHED BAIL REFUND CHECKS ELIGIBLE FOR ESCHEATMENT
for the Period January 1, 2017 to December 31, 2020

| Payee | Citation No. | Amount | Check Issue Date |
|--------------------------|--------------|--------|------------------|
| STEPHANIE PAINE | 4287625963 | 63.00 | 04/12/17 |
| STEPHEN M LIBBEY | 4505045005 | 73.00 | 12/18/19 |
| STEPHEN PTACEK | 4353731130 | 73.00 | 07/30/19 |
| STEVEN MICHAELS | 4504671780 | 58.00 | 05/14/20 |
| STEVENS ANDREA | 4299884481 | 6.00 | 10/04/18 |
| STEVENSON SARAH M | 4501666105 | 73.00 | 09/26/19 |
| STEWART WUENDY CAROLINA | 4270864242 | 171.00 | 08/04/17 |
| STEWART AUDREY MAIRE | 4502795964 | 73.00 | 12/03/19 |
| STEWART LINDA | 4285547442 | 68.00 | 03/13/18 |
| STIPKOVICH AMY LYNN | 4317149200 | 27.00 | 01/02/19 |
| STOBIE RICHARD T | 4299708302 | 10.00 | 05/01/17 |
| STOCKTON VICTORIA | 4302183653 | 123.00 | 09/12/18 |
| STOEBNER NATHAN / | 4253461380 | 73.00 | 10/25/18 |
| STOECKEL MOLLY LYNN | 4246937553 | 38.00 | 01/12/18 |
| STONE CHARLES | 4348237073 | 7.00 | 07/16/19 |
| STONE JONATHAN MARSHALL | 4344576121 | 73.00 | 12/13/18 |
| STONEBAUMANN WILLOW ERIC | 4282335304 | 171.00 | 01/04/17 |
| STONEKING ALANNA NATALIA | 4352565044 | 75.00 | 01/21/20 |
| STORRS CAROL A | 4355863201 | 73.00 | 08/08/19 |
| STOVALL CATHERINE A | 4258042261 | 100.00 | 10/04/18 |
| STRASSENBERG TOBY D | 4313082071 | 161.00 | 05/14/19 |
| STREET ROD LIMOS LLC | 4355888106 | 80.00 | 02/07/20 |
| STREETER MARCUSARQUILL | 4334517316 | 73.00 | 10/11/18 |
| STRICKLAND JOSEPH L | 1127629366 | 98.00 | 12/08/20 |
| STRINGER ROBERT MICHAEL | 4352517385 | 201.00 | 08/31/20 |
| STRINGFELLOW MYEISHA | 1121323545 | 461.00 | 09/18/20 |
| STRODEN KIPP LEO | 1112176122 | 171.00 | 01/04/17 |
| STRONG DEBRA LYNN | 4336982952 | 30.00 | 08/06/19 |
| STUART SYDNEY | 1113942480 | 186.00 | 04/12/17 |
| STUEBER SCOTT WILLIAM | 4339320392 | 68.00 | 02/06/19 |
| STULLICH DUANE K | 4312019725 | 63.00 | 01/12/18 |
| STULLICH DUANE K | 4312019736 | 25.00 | 01/12/18 |
| STUYVESANT MARY | 4261595866 | 45.00 | 03/14/17 |
| SUAREZ CARLOS M | 4303957136 | 529.00 | 08/07/18 |
| SUBKOFF TARA L | 4300992500 | 68.00 | 06/07/17 |
| SUBKOFF TARA L | 4339843045 | 58.00 | 02/06/19 |
| SUDDLESON MORTON K | 4304717911 | 171.00 | 11/13/17 |
| SUH HYUN MI | 4510281974 | 73.00 | 05/14/20 |
| SUH JOOMI | 4360134155 | 73.00 | 10/22/19 |
| SUJEK MICHAEL A | 4294573544 | 73.00 | 02/16/17 |
| SULLIVAN CARLEY ANN | 4229055552 | 185.00 | 08/04/17 |
| SULLIVAN ETERNITIE J | 4305348390 | 124.00 | 02/06/19 |
| SULLIVAN KEVIN | 4329115405 | 182.00 | 10/10/19 |
| SULUVAN ANDREW MAR | 4346164255 | 73.00 | 04/30/19 |
| SUMANU HOLDINGS INC | 4500101804 | 73.00 | 08/01/19 |
| SUMMERS LARRY | 4307264640 | 68.00 | 09/15/17 |
| SUN ADAM | 4315025595 | 181.00 | 06/05/18 |
| SUN ADAM | 4315324473 | 181.00 | 06/05/18 |
| SUN CHI | 4349916756 | 5.00 | 06/18/19 |
| SUN PING | 4308023182 | 136.00 | 05/14/18 |
| SUPER JORDAN MARKET | 4309173223 | 103.00 | 09/15/17 |
| SUSSMAN PREJZA/CO INC | 4313615412 | 63.00 | 01/12/18 |
| SUTTON BOBBI RUTH | 4283948174 | 50.00 | 05/14/18 |
| SWALLOW JACYE J. | 4350134526 | 73.00 | 05/08/19 |
| SWEENEY MAUREEN HAYES | 4325975861 | 45.00 | 10/31/19 |
| SWIFT FRANK | 1109260051 | 41.00 | 08/04/17 |
| SWIFT JORDAN LV | 4271755670 | 171.00 | 07/10/17 |
| SYAVONG COMJON | 4513836854 | 58.00 | 09/18/20 |

LIST OF UNCASHED BAIL REFUND CHECKS ELIGIBLE FOR ESCHEATMENT
for the Period January 1, 2017 to December 31, 2020

| Payee | Citation No. | Amount | Check Issue Date |
|-----------------------------|--------------|--------|------------------|
| SYAVONG COMJON | 4513836865 | 25.00 | 09/18/20 |
| SYED AHMED | 4319293602 | 191.00 | 08/06/19 |
| SYKES MELISSA | 4346783814 | 171.00 | 12/08/20 |
| SYLLA SOPHIE | 4502078000 | 73.00 | 10/29/19 |
| SYR TECHNOLOGIES | 4311728164 | 68.00 | 11/13/17 |
| SZABADOS ALEXANDRIA GRACE | 1112753062 | 13.00 | 02/27/20 |
| SZABOLCSKA TRAVIS | 4306043383 | 73.00 | 10/02/17 |
| SZE CAMILE WIN | 4298937941 | 171.00 | 05/14/18 |
| SZE CAMILE WIN | 4302825704 | 46.00 | 05/14/18 |
| SZTYK MATTHEW | 4275501425 | 281.00 | 07/10/17 |
| TABIKHA SAMIR OMAR | 4278486052 | 181.00 | 10/02/17 |
| TABOADA MARK | 4306243874 | 86.00 | 08/07/18 |
| TABRIZIAN FAROKH | 4261184690 | 107.00 | 03/08/19 |
| TACKETT MITCHELL RYAN HART | 4346334683 | 73.00 | 05/14/19 |
| TADMAN HARVEY R | 4331506535 | 137.82 | 02/27/20 |
| TAER DECE JEAN PORYO | 4353988214 | 73.00 | 08/01/19 |
| TAKVORIANMONTTOYA ALEXANDER | 4250681702 | 20.00 | 01/04/17 |
| TALLAKSON TREVOR JAMES | 1107129752 | 202.00 | 03/08/19 |
| TALLAKSON TREVOR JAMES | 4324784531 | 182.00 | 03/08/19 |
| TAN SHARON LI | 4294185652 | 68.00 | 01/21/20 |
| TAN WELLA ROSE | 4507714816 | 73.00 | 02/19/20 |
| TANAKA YASUNORI / NATSUKO | 4257634021 | 73.00 | 10/25/18 |
| TAPIACRUZ OMAR | 4355946825 | 73.00 | 08/08/19 |
| TARACENA YURGUEN D | 4513588192 | 80.00 | 09/18/20 |
| TARI SHAYAN | 4507903805 | 73.00 | 02/04/20 |
| TAVANGARI FAREES R. | 4353495366 | 73.00 | 08/08/19 |
| TAVARES NANCY | 4308088304 | 199.00 | 08/07/18 |
| TAVAREZ HELEYN | 4359431086 | 63.00 | 10/08/19 |
| TAYLAN KUBILAY YILMAZ | 4509517655 | 73.00 | 05/14/20 |
| TAYLOR DEON J | 4353253914 | 63.00 | 10/31/19 |
| TAYLOR DEON J | 4353253925 | 25.00 | 10/31/19 |
| TAYLOR JENNIFER | 4264216154 | 33.00 | 01/10/18 |
| TAYLOR M ARBUR/ | 4325255244 | 30.00 | 04/22/20 |
| TAYLOR RHELIN | 4500650206 | 73.00 | 10/01/19 |
| TAZI ROSARIO | 4287615275 | 44.00 | 05/01/17 |
| TCHOI ROBERT W | 4326016181 | 73.00 | 06/07/18 |
| TECUANHEHUE UBALDO | 4342413946 | 10.00 | 08/31/20 |
| TEER JEFFREY C | 4501534074 | 22.00 | 02/07/20 |
| TEGER ASHLEY A | 4320831686 | 182.00 | 09/16/19 |
| TELEGDY PAUL HUMPHREY L | 4341690415 | 85.00 | 05/14/19 |
| TELEGDY PAUL HUMPHREY L | 4355002256 | 126.00 | 01/21/20 |
| TELEGDY PAUL HUMPHREY L | 4355002260 | 66.00 | 01/21/20 |
| TELLO LUCIA BEATRIZ | 4308731114 | 8.00 | 04/05/18 |
| TELLO LUCIA BEATRIZ | 4308731103 | 128.00 | 06/05/18 |
| TEMLADOR JOSE J | 4304954076 | 25.00 | 09/15/17 |
| TEN MARIETTA P | 4295328984 | 186.00 | 04/12/17 |
| TENNER SHARES A | 4505191434 | 73.00 | 02/13/20 |
| TERRIS DEBBIE | 4328108013 | 15.00 | 06/26/18 |
| TERRY CAMERON WOODROW | 1122770390 | 25.00 | 12/07/18 |
| TESLA LEASE TRUST LSR | 4304586031 | 181.00 | 10/04/18 |
| THAKKAR RISHI V | 1122779604 | 25.00 | 06/05/18 |
| THARP KEVIN | 4321556035 | 73.00 | 05/14/18 |
| THE BANCORP BANK LSR | 4307625162 | 30.00 | 11/13/17 |
| THE HOUSE COWORKS LLC | 1116209496 | 145.00 | 10/04/18 |
| THE MAP/THE TERRITORY LLC/ | 4503053085 | 73.00 | 11/19/19 |
| THE MARTIN-BROWER CO LLC | 4345179521 | 326.00 | 06/13/19 |
| THE WEBB SCHOOLS | 4312477735 | 73.00 | 12/19/17 |
| THOMAS BRENDA MARIE | 4325524431 | 7.00 | 06/05/18 |

LIST OF UNCASHED BAIL REFUND CHECKS ELIGIBLE FOR ESCHEATMENT
for the Period January 1, 2017 to December 31, 2020

| Payee | Citation No. | Amount | Check Issue Date |
|-------------------------|--------------|--------|------------------|
| THOMAS FRANCES CHERRY | 1121695330 | 15.00 | 01/21/20 |
| THOMAS SANDRADEE T | 4310236991 | 7.00 | 11/13/17 |
| THOMAS TREVOR MICHAEL | 4513311821 | 73.00 | 08/31/20 |
| THOMAS VERONICA | 4504293415 | 338.00 | 02/13/20 |
| THOMPSON CHANTELL | PVS2007203 | 63.00 | 10/08/20 |
| THOMPSON CHASE LEVI | 4352649674 | 73.00 | 07/30/19 |
| THOMPSON MATTIE L | 4330580052 | 73.00 | 09/12/18 |
| THOMPSON TYLER E LSE | 4344991733 | 25.00 | 06/13/19 |
| THOMSON AARON | 4318137773 | 53.00 | 02/06/19 |
| THONGLA SUNUT ANDY | 4308300076 | 171.00 | 11/07/18 |
| THRIFT SURAN | 4353295575 | 73.00 | 07/30/19 |
| THYSSENKRUPP NORTH AMER | 4320884201 | 116.00 | 04/03/19 |
| TIAN JIAOJIAO | 4506396731 | 73.00 | 01/23/20 |
| TIANO JAMIE K/ | 4308521685 | 63.00 | 05/14/18 |
| TIDWELL MARK ANTONIO | 1112979501 | 9.00 | 05/01/17 |
| TIERNEY TYLER T | 4347740084 | 172.00 | 10/10/19 |
| TIERNEY TYLER T | 4347740095 | 107.00 | 10/10/19 |
| TIJERINA NATALIE M | 4511476255 | 73.00 | 05/14/20 |
| TIMOTHY T FOSTER | 4321104955 | 46.00 | 06/05/18 |
| TIONARDI FELICIA | 4331536462 | 192.00 | 08/06/19 |
| TIPPIT ROBYN | 4312342635 | 73.00 | 10/13/17 |
| TJS METAL MFG INC | 4505391450 | 63.00 | 04/22/20 |
| TOBAR WILMAN | 4328005231 | 64.68 | 08/06/19 |
| TOBARFIGUEROA JUAN | 4322956783 | 182.00 | 07/16/19 |
| TOBIN II MICHAEL H | 4504358541 | 68.00 | 04/22/20 |
| TOBIN LISA ANNE | 4318370033 | 63.00 | 02/08/18 |
| TOCZEK FRED D | 4506608820 | 68.00 | 06/24/20 |
| TODD MELISSA | 4332047716 | 161.00 | 10/10/19 |
| TOFT KAREN M | 4503363723 | 181.00 | 06/24/20 |
| TOGO JONATHAN | 4333870660 | 68.00 | 08/07/18 |
| TOKUMOTO TAKASHI | 4323654602 | 73.00 | 06/05/18 |
| TOLENTINO BROWN MAYLA | 1108964264 | 15.00 | 11/13/17 |
| TOM HEATHER M | 4287292520 | 181.00 | 09/15/17 |
| TOMIMATSU ALEX LOUIS | 4501480130 | 73.00 | 10/15/19 |
| TOMITA DIANNE K | 4321530146 | 63.00 | 05/14/18 |
| TOMPKINS CHRISTOPHER M | 4349696433 | 201.00 | 02/07/20 |
| TOMPKINS CHRISTOPHER M | 4354423990 | 171.00 | 02/07/20 |
| TOMPKINS CHRISTOPHER M | 4354845633 | 201.00 | 02/07/20 |
| TOMPKINS CHRISTOPHER M | 4355597223 | 201.00 | 02/07/20 |
| TOMS DEBORAH | 1115255190 | 363.00 | 10/02/17 |
| TONGAMOA OFA | 4300381256 | 27.00 | 01/12/18 |
| TOOLSIE JOHN | 4275537604 | 144.00 | 07/10/17 |
| TOOSON JAMAL L | 4501597284 | 73.00 | 07/28/20 |
| TORRELLAS VANESSA VEGA | 4267422095 | 201.00 | 12/19/17 |
| TORRES ALBERTO | 4294446881 | 16.00 | 10/04/18 |
| TORRES DAVID JR | 4503900111 | 73.00 | 12/10/19 |
| TORRES ERNESTO | 4318389832 | 100.00 | 12/07/18 |
| TORRES JASMINE MARISOL | 4332985414 | 191.00 | 10/14/20 |
| TORRES JESUS ALEJANDRO | 1122811384 | 45.00 | 08/31/20 |
| TORRES JESUS ALEJANDRO | 1122811395 | 176.00 | 08/31/20 |
| TORRES JUAN ANDRES | 4311197601 | 201.00 | 06/05/18 |
| TORRES JUAN ANDRES | 4314756375 | 106.00 | 06/05/18 |
| TORRES SANDRA | 4251423724 | 100.00 | 11/13/17 |
| TORRESSALINAS BRISLEN | 4333657941 | 73.00 | 10/11/18 |
| TORRESSANCHEZ BRENDA | 4315751322 | 106.00 | 03/08/19 |
| TORREZ ELMER U | 4509457536 | 73.00 | 04/07/20 |
| TOURGEMAN MARK A | 4343849451 | 73.00 | 12/13/18 |
| TOUS ELIZABETH A | 4293836536 | 181.00 | 11/13/17 |

LIST OF UNCASHED BAIL REFUND CHECKS ELIGIBLE FOR ESCHEATMENT
for the Period January 1, 2017 to December 31, 2020

| Payee | Citation No. | Amount | Check Issue Date |
|--------------------------------|--------------|--------|------------------|
| TOVAR ANTONIO J | 4309197970 | 191.00 | 06/28/18 |
| TOVAR MARTHA | 4347292390 | 73.00 | 04/26/19 |
| TOVAR VALDIVIA REINALDO | 1106495961 | 70.00 | 12/08/20 |
| TOVES BLAKE | 4500446366 | 181.00 | 07/28/20 |
| TOVES BLAKE | 4500446370 | 106.00 | 07/28/20 |
| TOWER AURORA DE SALBA | 4356737604 | 148.00 | 05/20/20 |
| TOYOTA LEASE TRST LSR | 1109168211 | 18.00 | 02/16/17 |
| TOYOTA LEASE TRST LSR | 1111879882 | 175.00 | 10/02/17 |
| TOYOTA LEASE TRST LSR | 4312437931 | 32.00 | 06/28/18 |
| TOYOTA LEASE TRST LSR | 4325316645 | 107.00 | 10/04/18 |
| TOYOTA LEASE TRUST LSR | 4257870643 | 171.00 | 02/16/17 |
| TOYOTA LEASE TRUST LSR | 4278330696 | 63.00 | 04/12/17 |
| TOYOTA LEASE TRUST LSR | 4299453340 | 7.00 | 05/01/17 |
| TOYOTA LEASE TRUST LSR | 1115353481 | 15.00 | 06/07/17 |
| TOYOTA LEASE TRUST LSR | 4273917745 | 80.00 | 06/07/17 |
| TOYOTA LEASE TRUST LSR | 4279544032 | 80.00 | 06/07/17 |
| TOYOTA LEASE TRUST LSR | 4300073912 | 73.00 | 06/07/17 |
| TOYOTA LEASE TRUST LSR | 4293681733 | 201.00 | 08/04/17 |
| TOYOTA LEASE TRUST LSR | 4297500793 | 181.00 | 09/15/17 |
| TOYOTA LEASE TRUST LSR | 4307131500 | 38.00 | 09/15/17 |
| TOYOTA LEASE TRUST LSR | 4308972765 | 73.00 | 10/02/17 |
| TOYOTA LEASE TRUST LSR | 4300700552 | 183.00 | 11/13/17 |
| TOYOTA LEASE TRUST LSR | 4315714222 | 63.00 | 01/12/18 |
| TOYOTA LEASE TRUST LSR | 4320377876 | 73.00 | 04/05/18 |
| TOYOTA LEASE TRUST LSR | 4320377880 | 25.00 | 04/05/18 |
| TOYOTA LEASE TRUST LSR | 4296146702 | 181.00 | 06/05/18 |
| TOYOTA LEASE TRUST LSR | 4290542966 | 32.00 | 06/28/18 |
| TOYOTA LEASE TRUST LSR | 4312557071 | 201.00 | 08/07/18 |
| TOYOTA LEASE TRUST LSR | 4315063874 | 18.00 | 10/04/18 |
| TOYOTA LEASE TRUST LSR | 4327101612 | 83.00 | 10/04/18 |
| TOYOTA LEASE TRUST LSR | 4328173522 | 182.00 | 12/06/19 |
| TOYOTA LEASE TRUST LSR | 4501962253 | 63.00 | 02/07/20 |
| TOYOTA LSE TRST LSR | 4282509055 | 201.00 | 04/12/17 |
| TOYOTA LSE TRST LSR | 4282775976 | 201.00 | 04/12/17 |
| TOYOTA LSE TRST LSR | 1116012380 | 18.00 | 06/07/17 |
| TOYOTA LSE TRST LSR | 4296781440 | 201.00 | 09/15/17 |
| TOYOTA LSE TRST LSR | 4305308162 | 68.00 | 09/15/17 |
| TOYOTA LSE TRST LSR | 4306408842 | 58.00 | 09/15/17 |
| TOYOTA LSE TRST LSR | 4311917212 | 63.00 | 11/13/17 |
| TOYOTA LSE TRST LSR | 4295119264 | 100.00 | 02/08/18 |
| TOYOTA LSE TRST LSR | 4295062656 | 146.00 | 03/13/18 |
| TOYOTA LSE TRST LSR | 4300288274 | 62.00 | 03/13/18 |
| TOYOTA LSE TRST LSR | 4295036874 | 45.00 | 05/14/18 |
| TOYOTA LSE TRST LSR | 4317915604 | 171.00 | 06/05/18 |
| TOYOTA LSE TRST LSR | 4296082136 | 154.00 | 08/07/18 |
| TOYOTA LSE TRST LSR | 4309421911 | 58.00 | 08/07/18 |
| TOYOTA LSE TRST LSR | 4325809902 | 63.00 | 08/07/18 |
| TOYOTA LSE TRST LSR/DAVID STRA | 4281053070 | 43.00 | 01/04/17 |
| TOYOTA LSE TRST LSR/DAVID STRA | 4292634500 | 73.00 | 03/14/17 |
| TOYOTA LSE TRST/ | 4352856605 | 68.00 | 12/08/20 |
| TOYOTA LSE TRST/KYLE BECKER | 4310334545 | 241.00 | 03/13/18 |
| TOYOTA MTR CRDT CORP LSR | 4283367911 | 181.00 | 05/01/17 |
| TOYOTA OF PASADENA | 4341473371 | 63.00 | 04/23/19 |
| TRACZ JOSEPH EDWARD | 4322139441 | 242.00 | 10/10/19 |
| TRADE SUPPLIES | 4304196864 | 93.00 | 07/24/17 |
| TRADELINK TRANSPORT INC | 1117192801 | 93.00 | 01/12/18 |
| TRAKAS CONSTANTINE JACK | 4323638745 | 107.00 | 03/08/19 |
| TRAN DAN HOA LSE | 4355944644 | 63.00 | 12/06/19 |

LIST OF UNCASHED BAIL REFUND CHECKS ELIGIBLE FOR ESCHEATMENT
for the Period January 1, 2017 to December 31, 2020

| Payee | Citation No. | Amount | Check Issue Date |
|--------------------------------|--------------|--------|------------------|
| TRAN GIAU THI | 4347765273 | 73.00 | 06/18/19 |
| TRAN JULIANN T | 4275889413 | 102.00 | 01/12/18 |
| TRAN NGON Q | 4338156163 | 12.00 | 01/02/19 |
| TRAN VICTORIA | 1111340156 | 67.00 | 08/04/17 |
| TRANS CONNECTION | 4352622676 | 63.00 | 09/16/19 |
| TREJO SELENE | 4512320842 | 73.00 | 08/31/20 |
| TREVINO BRITTANY A | 4321962164 | 192.00 | 08/06/19 |
| TREVIZO JOEY | 4352797643 | 191.00 | 08/31/20 |
| TRILLING STEPHEN | 4308346696 | 181.00 | 05/14/18 |
| TRINH SIU G | 4325461991 | 126.00 | 10/10/19 |
| TRIVELLAS MYRA | 4511375131 | 73.00 | 06/16/20 |
| TRIVINO VICTOR R | 4513900646 | 63.00 | 09/15/20 |
| TROMP KRISTIE L | 4318883984 | 63.00 | 05/14/18 |
| TROUPE DONALD | 4350228842 | 201.00 | 12/06/19 |
| TRUAX FAITH M | 1125404711 | 30.00 | 04/03/19 |
| TRUDEL BEAU | 4505717193 | 73.00 | 12/27/19 |
| TRUJILLO ANDREA T | 4348914636 | 73.00 | 06/25/19 |
| TSAI ERH TE | 4304185373 | 181.00 | 10/04/18 |
| TSAI ERH TE | 4304420352 | 191.00 | 10/04/18 |
| TSANG EDWARD | 1116185932 | 85.00 | 03/03/20 |
| TSAY EMILY | 4319805770 | 68.00 | 04/05/18 |
| TSE CHRISTOPHER | 4507850056 | 73.00 | 02/25/20 |
| TUAZON ERLINDA I | 4344987953 | 73.00 | 04/23/19 |
| TUCCIO JOSEPH | 4284875501 | 58.00 | 08/04/17 |
| TUCKER MICHAEL KEVIN | 4293419174 | 106.00 | 06/28/18 |
| TUCKER MICHAEL KEVIN | 4306140952 | 106.00 | 06/28/18 |
| TUCKER ROBERT LEE | 4232817842 | 129.00 | 08/04/17 |
| TUNG TIMOTHY | 1126587560 | 201.00 | 09/18/20 |
| TURCIOS JOSE | 4502608294 | 201.00 | 07/28/20 |
| TURK KOREY | 4296064850 | 61.00 | 09/12/18 |
| TUTOR SKYLER E | 4346143314 | 202.00 | 10/10/19 |
| TUTTLE JULIANA | 4270532420 | 212.00 | 08/04/17 |
| TYLER JACKSON EARL | 4343811076 | 40.00 | 02/27/20 |
| TYSON CARTER | 4338965794 | 73.00 | 10/30/18 |
| TYSON TERI L. | 4507543670 | 73.00 | 02/19/20 |
| TZALAM LIDIA P / LUX ROLANDO E | 4351512395 | 73.00 | 07/30/19 |
| TZEP RAXULEU RAMON | 4314475653 | 39.00 | 12/19/17 |
| U WA KUOK | 4316796153 | 63.00 | 02/08/18 |
| UGALDE MARIO ALVARO | 4286698905 | 123.00 | 07/10/17 |
| UHLMANN CHARLES EDWARD | 4327781651 | 119.00 | 06/13/19 |
| ULIBARRI ADAM WESTLEY | 1121110771 | 175.00 | 05/14/18 |
| ULLERY COURTNEY | 4252325851 | 73.00 | 10/11/18 |
| ULLOA MELLISSA | 4297516801 | 381.00 | 08/06/19 |
| UNIFIED LTD/ | 4335238014 | 151.00 | 06/24/20 |
| UNION ROH CHIROPRACTIC | 4326311194 | 68.00 | 05/03/18 |
| UNTERBUSCH LOUISA | 4502711146 | 68.00 | 02/25/20 |
| URESTE JOSUE EDUARDO | 4336545183 | 128.00 | 10/10/19 |
| URIARTERODRIGUEZ ERIA ISELA | 4287678474 | 7.00 | 12/19/17 |
| URNOVITZ ABBY LAUREN | 4338287671 | 88.00 | 05/20/20 |
| URQUILLA JONATHAN | 4318187506 | 73.00 | 06/28/18 |
| URREGO LAYDY D | 4346341871 | 73.00 | 05/21/19 |
| USB LEASING LT LSR | 4299688153 | 38.00 | 09/15/17 |
| USB LEASING LT LSR | 4300275685 | 63.00 | 09/15/17 |
| USB LEASING LT LSR | 4309547885 | 181.00 | 03/13/18 |
| USB LEASING LT LSR | 4298377580 | 181.00 | 04/05/18 |
| USHER CLIVE A JR | 4316649960 | 73.00 | 02/08/18 |
| UTA ISHMA | 4355364436 | 25.00 | 10/31/19 |
| VACA YIREH | 4235422295 | 185.00 | 06/15/18 |

LIST OF UNCASHED BAIL REFUND CHECKS ELIGIBLE FOR ESCHEATMENT
for the Period January 1, 2017 to December 31, 2020

| Payee | Citation No. | Amount | Check Issue Date |
|-----------------------------|--------------|--------|------------------|
| VADEBONCOEUR VICTORIA | 4347483652 | 171.00 | 01/21/20 |
| VAGARSHAKIAN NORAIR LSE | 1127340351 | 58.00 | 12/06/19 |
| VAGENAS CHRISTOS JOHN | 4352027385 | 68.00 | 09/16/19 |
| VAGUE MIKAYLA K | 4346760412 | 73.00 | 04/30/19 |
| VAHEDI MOHAMED | 4507903632 | 73.00 | 01/30/20 |
| VALADEZ JOEL R | 4508389782 | 73.00 | 03/25/20 |
| VALADEZ NORMA | 4265739752 | 24.84 | 02/08/18 |
| VALDIVIA HUANCA LEONARDO | 4335080702 | 50.00 | 04/03/19 |
| VALDOVINOS JESUS | 4316890970 | 73.00 | 04/05/18 |
| VALENCIA PEDRO | 4279554532 | 50.00 | 05/01/17 |
| VALENCIA RAYMUNDO S | 4238387112 | 20.00 | 02/16/17 |
| VALENTINE MATTHEW GLEN | 4324043216 | 63.00 | 06/05/18 |
| VALENTINE STREET | 4293223550 | 15.00 | 09/15/17 |
| VALERA LUIS ENRIQUE M | 1126936042 | 7.00 | 12/08/20 |
| VALLADARES ROSA | 4335970170 | 31.00 | 04/03/19 |
| VALLIN ASHLEY | 4349920352 | 73.00 | 06/25/19 |
| VALLIN KATHERINE | 4336978586 | 15.00 | 09/21/18 |
| VALTIERRA JESSICA GEORGINA | 4309249335 | 50.00 | 01/02/19 |
| VAN DER WEE CHARLOTTE | 4504878055 | 68.00 | 05/14/20 |
| VAN DORN PETER N | 4343608695 | 63.00 | 04/03/19 |
| VAN LINH | 4302272881 | 73.00 | 10/30/18 |
| VAN OVERHAGEN HERBERT | 1127311780 | 33.00 | 07/16/19 |
| VANANTWERP LESLIE WALKER | 1114659173 | 176.00 | 04/03/19 |
| VANCO PROPERTIES | 4328290422 | 63.00 | 09/12/18 |
| VANESSA VALDEZ CORPUS | 4352125886 | 73.00 | 07/23/19 |
| VANHOLLEBEKE DANIEL | 4308267961 | 106.00 | 10/10/19 |
| VANTATENHOVE TYRONE B | 4340340561 | 73.00 | 10/30/18 |
| VARA MARIA L | 4274727284 | 191.00 | 10/02/17 |
| VARA MARIA L | 4276714945 | 106.00 | 10/02/17 |
| VARA MARIA L | 4280778202 | 195.00 | 10/02/17 |
| VARGAS ALAN G | 4267846726 | 172.00 | 10/04/18 |
| VARGAS ALEJANDRA | 4277282380 | 172.00 | 08/04/17 |
| VARGAS ANGEL | 4279299474 | 15.00 | 07/10/17 |
| VARGAS AURELIO | 4285088430 | 30.00 | 05/14/18 |
| VARGAS GERARDO | 4287700955 | 76.00 | 02/16/17 |
| VARON CLAUDIA I | 4315351375 | 55.00 | 02/06/19 |
| VARTANIAN PAULA | 4299500693 | 132.00 | 09/15/17 |
| VASILI GAVRE-WAREHAM | 4516847624 | 68.00 | 10/08/20 |
| VASQUEZ CARDONA JUAN YOVANI | 4356518924 | 73.00 | 08/08/19 |
| VASQUEZ GILBERTO | 4357444921 | 201.00 | 02/27/20 |
| VASQUEZ GILBERTO | 4357444932 | 106.00 | 02/27/20 |
| VASYUNIN KIRILL | 4204993645 | 100.00 | 05/01/17 |
| VAUGHAN WINSTON ABRAHAM | 4275864073 | 241.00 | 07/10/17 |
| VAULT ALLYFNCL OR COLT LSR | 4271351766 | 191.00 | 08/04/17 |
| VAULT FOR ALLY OR COLT LSR | 4263541391 | 151.00 | 01/04/17 |
| VAULT FOR ALLY OR COLT LSR | 4281064336 | 151.00 | 02/16/17 |
| VAULT FOR ALLY OR COLT LSR | 4286366420 | 118.00 | 05/01/17 |
| VAULT FOR ALLY OR COLT LSR | 4286573421 | 118.00 | 05/01/17 |
| VAULT FOR ALLY OR COLT LSR | 4293601970 | 171.00 | 06/07/17 |
| VAULT FOR ALLY OR COLT LSR | 4308076813 | 158.00 | 02/08/18 |
| VAZQUEZ FERNANDO | 4288941086 | 19.00 | 10/04/18 |
| VAZQUEZ JUAN M | 4351252194 | 241.00 | 05/20/20 |
| VAZQUEZ JUAN M | 4357056546 | 201.00 | 05/20/20 |
| VAZQUEZ JUAN M | 4360857631 | 241.00 | 06/24/20 |
| VAZQUEZ MIGUEL M | 4306014543 | 6.00 | 08/04/17 |
| VCFS AUTO LEASING CO LSR | 4300558496 | 159.00 | 01/12/18 |
| VCFS AUTO LSG COMPANY LSR | 4311469805 | 191.00 | 08/07/18 |
| VEGA AVA LAUREN | 4206235935 | 100.00 | 12/19/17 |

LIST OF UNCASHED BAIL REFUND CHECKS ELIGIBLE FOR ESCHEATMENT
for the Period January 1, 2017 to December 31, 2020

| Payee | Citation No. | Amount | Check Issue Date |
|----------------------------|--------------|--------|------------------|
| VEGA MICHELE | 4322893341 | 63.00 | 06/05/18 |
| VEGA TRINA | 4271588506 | 122.00 | 09/12/18 |
| VEGA VIERA CHRISTIAN J | 4505083936 | 73.00 | 12/27/19 |
| VELASCO IRMA | 1120764632 | 15.00 | 09/12/18 |
| VELASQUEZ ALFREDO | 4307263030 | 100.00 | 10/31/19 |
| VELASQUEZ COLLEEN D | 4274117260 | 100.00 | 11/07/18 |
| VELASQUEZ DAVID | 4358728953 | 73.00 | 08/21/19 |
| VELASQUEZ PEREZ GERMAN | 4514342383 | 58.00 | 08/04/20 |
| VELASQUEZ RICKEY | 4219478885 | 145.00 | 08/04/17 |
| VELASQUEZ SALVADOR | 4348001943 | 73.00 | 06/18/19 |
| VELASQUEZ SERGIO EMILIO | 1116470810 | 10.00 | 02/08/18 |
| VELAZCO ROXANA | 4288003882 | 171.00 | 05/01/17 |
| VELKOVICH BOJAN | 4333094791 | 68.00 | 11/07/18 |
| VENANCIO JOSE SANTIAGO | 4323352084 | 192.00 | 09/12/18 |
| VENTURA ANDREA M | 4254512290 | 181.00 | 03/13/18 |
| VENTURA AURELIA | 4343895080 | 36.00 | 08/31/20 |
| VENTURA STEPHANIE LIZETTE | 4315850350 | 14.00 | 07/16/19 |
| VENTURELLA ADAM J / | 4359232905 | 73.00 | 08/21/19 |
| VERA MARIA R | 4273044090 | 201.00 | 09/15/17 |
| VERGARA ENRIQUE M | 4329500464 | 172.00 | 08/06/19 |
| VERGARA ENRIQUE M | 4330932410 | 242.00 | 08/06/19 |
| VERGARA ENRIQUE M | 4331534944 | 27.00 | 08/06/19 |
| VERNON NICOLE | 4331047851 | 25.00 | 08/06/19 |
| VERRETT JASON | 4300594443 | 487.00 | 02/06/19 |
| VESELY ALEXANDER | 4502757232 | 106.00 | 07/28/20 |
| VICKERY RANDALL | 4346051065 | 73.00 | 03/13/19 |
| VIDAS BORIS | 4505673933 | 73.00 | 12/27/19 |
| VIECCO GABRIEL | 1115429022 | 30.00 | 04/03/19 |
| VIERSTRA AUSTIN JOSEUA | 1110102755 | 21.00 | 04/05/18 |
| VILLAGRAN CRISTIAN | 4314387770 | 171.00 | 03/08/19 |
| VILLALOBOS JEANETTE | 4301178545 | 105.00 | 08/07/18 |
| VILLALOBOS NORMA | 4310938645 | 171.00 | 01/12/18 |
| VILLALTA DINORAH E | 4268808191 | 54.00 | 10/11/18 |
| VILLAR CRISTINA S | 4276642974 | 241.00 | 09/15/17 |
| VILLARREAL CHRISTOPHE | 4338248681 | 7.00 | 02/06/19 |
| VILLARRUEL CARLOS | 1113539571 | 100.00 | 12/08/20 |
| VILLASENOR ANTELMO | 4332731535 | 68.00 | 11/14/18 |
| VILLASENOR LUIS HUITRON | 4351035522 | 27.00 | 09/16/19 |
| VILLASENOR RON C | 4308056513 | 151.00 | 11/07/18 |
| VILLATORO ARGUETA SANTOS C | 4349217784 | 73.00 | 12/06/19 |
| VILLATORO JOSE NELSON | 4511386854 | 73.00 | 05/12/20 |
| VILLEGAS ROGELIO | 4252395291 | 62.44 | 07/10/17 |
| VINCENT MICHAEL DENNIS | 4304750763 | 151.00 | 03/13/18 |
| VINCENT MICHAEL DENNIS | 4304750774 | 76.00 | 03/13/18 |
| VINNITSKIY MARK SIMENOVICH | 4310337430 | 83.00 | 01/12/18 |
| VIOLA NATALIE A | 4343311361 | 13.13 | 07/28/20 |
| VIOLA STEPHEN J | 4300670323 | 201.00 | 10/04/18 |
| VITORILLO PEREGRINO | 4351704033 | 93.00 | 08/08/19 |
| VITALI RALPH JOSE / | 4507169144 | 73.00 | 01/30/20 |
| VIVAS YONY A | 4506971055 | 73.00 | 01/30/20 |
| VO AN HOAI | 4293597770 | 106.00 | 03/13/18 |
| VOGT JEFFREY MARLEN | 4302272870 | 73.00 | 10/11/18 |
| VOKEY BRYAN JAMES | 4306207824 | 201.00 | 06/28/18 |
| VOLEN BART W | 4281695154 | 198.00 | 10/02/17 |
| VOLVO CAR USA LLC | 4337652513 | 182.00 | 05/14/19 |
| VORTEX TRANS INC | 4510493503 | 73.00 | 03/16/20 |
| VOSS DANIEL R | 4319022072 | 68.00 | 03/13/18 |
| VOTA GEORGE JAMES | 4346649720 | 202.00 | 07/28/20 |

LIST OF UNCASHED BAIL REFUND CHECKS ELIGIBLE FOR ESCHEATMENT
for the Period January 1, 2017 to December 31, 2020

| Payee | Citation No. | Amount | Check Issue Date |
|--------------------------------|--------------|--------|------------------|
| VOTOLATO CODY | 4506203855 | 73.00 | 01/07/20 |
| VSTATE INC | 1115400753 | 33.00 | 01/12/18 |
| VU ISABELLA | 4343729132 | 202.00 | 09/16/19 |
| VUKOVLIJAK DAMIR | 4317665181 | 58.00 | 01/10/18 |
| VUONG SUONG THI | 4330569622 | 45.00 | 07/16/19 |
| VW CRDT LEASING LTD LSR | 4235786332 | 356.16 | 04/12/17 |
| VW CRDT LSE/EVER D PLEITEZ | 4278735296 | 171.00 | 01/04/17 |
| VW CRDT LSG LTD LSR/ADAM ZENOU | 4349073422 | 76.00 | 02/07/20 |
| VW CRDT LSG LTD LSR/TITUS B WE | 4354754294 | 151.00 | 12/06/19 |
| VW CRDT LSG LTD/JESSEM DANZIGE | 4292864634 | 106.00 | 07/10/17 |
| VW CRDT LSG/MARY PELS | 4273980712 | 22.00 | 05/01/17 |
| VW CREDIT LEASING LTD | 4291562144 | 198.00 | 05/01/17 |
| VW CREDIT LEASING LTD LSR | 4287434465 | 20.00 | 05/01/17 |
| VW CREDIT LEASING LTD LSR | 4295602673 | 171.00 | 08/04/17 |
| VW CREDIT LEASING LTD LSR | 4295602684 | 106.00 | 08/04/17 |
| VW CREDIT LEASING LTD LSR | 4317501591 | 7.00 | 02/08/18 |
| VW CREDIT LEASING LTD LSR | 4325832055 | 63.00 | 06/28/18 |
| VW CREDIT LEASING LTD LSR | 4327219256 | 63.00 | 08/07/18 |
| VW CREDIT LEASING LTD LSR | 4326825506 | 73.00 | 09/12/18 |
| VW CREDIT LSG LTD LSR | 4292032290 | 136.00 | 02/16/17 |
| VW CREDIT LSG LTD LSR | 4294400482 | 88.00 | 04/12/17 |
| VW CREDIT LSG LTD LSR | 4294925913 | 93.00 | 05/01/17 |
| VW CREDIT LSG LTD LSR | 4287947495 | 201.00 | 07/10/17 |
| VW CREDIT LSG LTD LSR | 4301239983 | 93.00 | 07/10/17 |
| VW CREDIT LSG LTD LSR | 4303718414 | 25.00 | 08/04/17 |
| VW CREDIT LSG LTD LSR | 4304231923 | 126.00 | 08/04/17 |
| VW CREDIT LSG LTD LSR | 4287944371 | 161.00 | 09/15/17 |
| VW CREDIT LSG LTD LSR | 4307932053 | 25.00 | 09/15/17 |
| VW CREDIT LSG LTD LSR | 4302690884 | 76.00 | 10/02/17 |
| VW CREDIT LSG LTD LSR | 4311448621 | 73.00 | 12/19/17 |
| VW CREDIT LSG LTD LSR | 4293178002 | 31.00 | 01/12/18 |
| VW CREDIT LSG LTD LSR | 4303886823 | 91.00 | 01/12/18 |
| VW CREDIT LSG LTD LSR | 4294397984 | 141.00 | 04/05/18 |
| VW CREDIT LSG LTD LSR | 4301656310 | 118.00 | 05/14/18 |
| VW CREDIT LSG LTD LSR | 4316222470 | 148.00 | 08/07/18 |
| VW CREDIT LSG LTD LSR | 4323130685 | 182.00 | 08/07/18 |
| VW CREDIT LSG LTD LSR | 4322394020 | 107.00 | 09/12/18 |
| WACKER VALERIE LEE | 4321260650 | 242.00 | 08/07/18 |
| WAKEFIELD ATTICUS DAVID | 4350490653 | 191.00 | 02/27/20 |
| WAKEFIELD ATTICUS DAVID | 4350490664 | 106.00 | 02/27/20 |
| WALDMAN MALAENA | 4353681544 | 146.00 | 04/22/20 |
| WALDOW CHARLES | 4360577524 | 73.00 | 10/22/19 |
| WALKER JAIME DANNYELLE | 4279122466 | 63.00 | 01/04/17 |
| WALKER KENDRA YVETTE | 4277886093 | 25.00 | 05/14/18 |
| WALKER KENDRA YVETTE | 4286124323 | 73.00 | 06/05/18 |
| WALKER MICHAEL ALLEN | 4322201940 | 242.00 | 07/12/18 |
| WALLACE CORY R | 4299130662 | 7.00 | 04/12/17 |
| WALLECHINSKY DAVID | 1114004581 | 201.00 | 06/07/17 |
| WALLECHINSKY DAVID | 4292128831 | 106.00 | 06/07/17 |
| WALLER ANDREW HARDING | 1110351642 | 106.00 | 08/07/18 |
| WALLER ANDREW HARDING | 4347922375 | 25.00 | 07/28/20 |
| WALPOLE ETHAN PATRICK | 4328610263 | 73.00 | 08/07/18 |
| WALSH BENJAMIN TYLER | 4324638253 | 97.00 | 07/16/19 |
| WALSH EAMONN | 4503915614 | 63.00 | 05/14/20 |
| WALTERS KAREN E | 1112386811 | 68.00 | 09/15/17 |
| WALTON ROBERT JR | 4332764962 | 73.00 | 01/22/19 |
| WANG HONGXIANG | 4288169093 | 13.00 | 03/13/18 |
| WANG XUJIE | 4310337275 | 171.00 | 09/12/18 |

LIST OF UNCASHED BAIL REFUND CHECKS ELIGIBLE FOR ESCHEATMENT
for the Period January 1, 2017 to December 31, 2020

| Payee | Citation No. | Amount | Check Issue Date |
|---------------------------------|--------------|--------|------------------|
| WANG YILIN/YAJIE | 4274973113 | 106.00 | 06/07/17 |
| WARD AARON SAMUEL | 4304654351 | 73.00 | 08/04/17 |
| WARD RACQUEL | 4506067156 | 73.00 | 01/16/20 |
| WARD SHELIA L | 4509714646 | 58.00 | 07/28/20 |
| WARD WILLIAM M JR / | 4361113713 | 73.00 | 11/12/19 |
| WARDLAWROBERTS NADIA | 4346164292 | 73.00 | 04/30/19 |
| WARREN EMIL | 4271521461 | 171.00 | 09/15/17 |
| WARREN ZACHARY KYLE | 4251472024 | 201.00 | 03/14/17 |
| WARREN ZACHARY KYLE | 4252348656 | 201.00 | 03/14/17 |
| WARRINGTON STEPHAN E | 4303859593 | 201.00 | 03/13/18 |
| WASHBURN VANESSA | 4328390076 | 594.00 | 07/16/19 |
| WASHINGTON JAMES | 4505734822 | 146.00 | 06/24/20 |
| WASHINGTON SHARON | 4358346484 | 73.00 | 10/27/20 |
| WATEAU GUILLAUME | 4336424595 | 73.00 | 10/11/18 |
| WATERS DEAN E | 4341902703 | 88.00 | 06/13/19 |
| WATERS LISA J | 1122682794 | 15.00 | 02/08/18 |
| WATKINS ANTOINE | 4308214330 | 15.00 | 08/10/17 |
| WATSON MATTHEW LEONARD | 4351500576 | 58.00 | 06/24/20 |
| WATSON MATTHEW LEONARD | 4355756274 | 58.00 | 06/24/20 |
| WATSON SARAH | 4273962140 | 63.00 | 05/14/19 |
| WATTERS SAMUEL J | 4343834364 | 10.00 | 01/21/20 |
| WATTS NIKIA | 1127621375 | 20.00 | 05/20/20 |
| WATUMULL PIERCE | 4314239742 | 106.00 | 06/28/18 |
| WEAVER KATHIE E | 4305410060 | 63.00 | 02/08/18 |
| WEAVER NICHOLE | 4330680561 | 25.00 | 03/16/20 |
| WEBB TONIA D | 4301463596 | 106.00 | 09/12/18 |
| WECKERLIN NICOLE | 4340636392 | 68.00 | 10/08/20 |
| WEHNER WILLIAM | 4332350116 | 192.00 | 08/06/19 |
| WEICKER PHILLIP | 4506508274 | 73.00 | 01/28/20 |
| WEINSTEIN ELIZABETH | 4303965842 | 40.00 | 08/04/17 |
| WEINSTOCK LINDSAY | 4310816974 | 63.00 | 11/13/17 |
| WEISS ALAN | 4345264770 | 126.00 | 07/16/19 |
| WEISSENBERG BRIAN MICHAEL | 4317269832 | 6.00 | 02/08/18 |
| WELLS JESSICA JUSTINE | 4291510112 | 100.00 | 09/15/17 |
| WEN QIANG | 4504618230 | 191.00 | 10/14/20 |
| WENCES IGNANCIA | 4356987762 | 10.00 | 10/31/19 |
| WENTE GAGE M | 4509758352 | 73.00 | 03/16/20 |
| WESLEY JONATHAN JOSEPH | 4323543593 | 10.00 | 05/14/18 |
| WEST HENRY JAMES EDGAR | 4331310406 | 73.00 | 10/11/18 |
| WEST HILL P & C INC | 4354637394 | 73.00 | 07/30/19 |
| WESTLAKE BENTLEY | 4501997076 | 73.00 | 08/26/20 |
| WESTON JONAH | 4514234126 | 118.00 | 10/27/20 |
| WESTRUX INTL INC LSR | 4298056350 | 10.00 | 08/04/17 |
| WHANG KYUNG HOON/ WHANG MYO SUN | 4346335000 | 73.00 | 02/22/19 |
| WHEATON JAMES A | 4510791025 | 73.00 | 05/12/20 |
| WHEELER JEFFREY K | 4295233036 | 118.00 | 05/14/19 |
| WHEELER OLIVER | 4506222685 | 73.00 | 01/16/20 |
| WHIDBY SAMANTHA | 4278461891 | 191.00 | 09/15/17 |
| WHIGHAM LASHANIKA | 4310226222 | 16.23 | 05/14/19 |
| WHITE ALICIA M | 4505571055 | 100.00 | 10/14/20 |
| WHITE CRAIG WILLIAM | 4313257690 | 128.00 | 12/07/18 |
| WHITE DUSTIN | 4345438370 | 63.00 | 06/13/19 |
| WHITE GWENEVER YVETTE | 4258453216 | 73.00 | 10/11/18 |
| WHITE JOSEPH | 4309569670 | 191.00 | 03/13/18 |
| WHITE KIRK A | 4319920986 | 93.00 | 04/05/18 |
| WHITE MICHAEL | 4333657322 | 73.00 | 10/11/18 |
| WHITE STEVEN JAMES | 4501474600 | 73.00 | 10/15/19 |
| WHITEMAN RYAN C | 4342000832 | 63.00 | 03/08/19 |

LIST OF UNCASHED BAIL REFUND CHECKS ELIGIBLE FOR ESCHEATMENT
for the Period January 1, 2017 to December 31, 2020

| Payee | Citation No. | Amount | Check Issue Date |
|---------------------------|--------------|--------|------------------|
| WHITFIELD MARYANN | 4348616915 | 191.00 | 06/24/20 |
| WHITMAN DARIER | 4331315516 | 21.00 | 08/06/19 |
| WHITW EGG RENTAL INC | 4303281146 | 68.00 | 10/02/17 |
| WICKER ELIZABETH D | 4288532323 | 25.00 | 01/12/18 |
| WIDJOYO ANIK | 4316241193 | 73.00 | 10/11/18 |
| WILDE MITCHELL A | 4290414855 | 201.00 | 09/12/18 |
| WILEY KOURTNEY OLAN | 4350134530 | 73.00 | 05/08/19 |
| WILKES MICAH TODD | 1111474836 | 20.00 | 04/05/18 |
| WILKINS MALERIE | 4331799253 | 107.00 | 08/06/19 |
| WILKINSON DON F | 4292366503 | 93.00 | 04/12/17 |
| WILKISON TRACY L | 4286335653 | 171.00 | 11/13/17 |
| WILKS MISTY | 4258854994 | 7.00 | 06/07/17 |
| WILLIAM K MILLS | 4312928841 | 73.00 | 10/11/18 |
| WILLIAM SAGE GRIDLEY | 4336936612 | 63.00 | 01/02/19 |
| WILLIAMS ALLEN | 4510856652 | 67.00 | 07/28/20 |
| WILLIAMS JAYSON | 4349100744 | 181.00 | 08/31/20 |
| WILLIAMS LUKAS C | 4347776296 | 172.00 | 10/10/19 |
| WILLIAMS LUKAS C | 4347831670 | 181.00 | 10/10/19 |
| WILLIAMS LUKAS C | 4348044120 | 191.00 | 10/10/19 |
| WILLIAMS MICHELE ANNE | 4291709236 | 73.00 | 12/19/17 |
| WILLIAMS RAASHAAR | 4297372133 | 15.00 | 03/17/17 |
| WILLIAMS ROBERT WHITMAN | 4295080764 | 181.00 | 08/04/17 |
| WILLIAMSFEUERSTEIN RACHEL | 4318701026 | 146.00 | 11/07/18 |
| WILLIAMSON MARCUS | 1124756684 | 45.00 | 08/31/20 |
| WILLIS JEPHTAH | 4317482492 | 171.00 | 11/07/18 |
| WILLMOTT MARLA | 4511853846 | 93.00 | 09/25/20 |
| WILNER SAMUEL | 4278518882 | 191.00 | 02/16/17 |
| WILSON ALICIA I LENOIR | 4333578233 | 338.00 | 08/21/18 |
| WILSON CALEB | 4320800901 | 98.00 | 01/02/19 |
| WILSON GEORGE III | 4336239445 | 5.00 | 09/13/18 |
| WILSON WADE LSE | 4347619625 | 73.00 | 06/21/19 |
| WILSTEIN ALISSA | 4325184006 | 63.00 | 06/12/18 |
| WINDLE VIVIAN LEE | 4316493263 | 73.00 | 10/11/18 |
| WINN PETER M | 4321599505 | 161.00 | 03/08/19 |
| WINSTEAD JUDALON | 4207287420 | 75.00 | 08/04/17 |
| WINSTON ANTHONY | 4347247656 | 181.00 | 07/28/20 |
| WISSMAN BARRETT | 4357471381 | 118.00 | 10/14/20 |
| WITCHET PRUDENCE | 4291818731 | 7.00 | 01/04/17 |
| WITHERS CODY JUSTIN | 4282713676 | 35.00 | 02/16/17 |
| WITT DOUGLAS EDWARD | 4310037314 | 93.00 | 11/13/17 |
| WITTENKELLER CODY | 4333726143 | 118.00 | 11/13/18 |
| WONDRIES TOYOTA | 1126202232 | 93.00 | 01/07/20 |
| WONG TESSA | 4515814785 | 68.00 | 12/04/20 |
| WOOD DAVID | 1121808074 | 10.00 | 06/24/20 |
| WOODS ARCHIE | 4308332836 | 191.00 | 08/21/18 |
| WOODS ARCHIE | 4308332840 | 106.00 | 08/21/18 |
| WOODS ARCHIE | 4309864285 | 106.00 | 08/21/18 |
| WOODS ARCHIE | 4310965481 | 181.00 | 08/21/18 |
| WOODSON MARIAH KAYLA | 4294871615 | 63.00 | 04/12/17 |
| WOODY SCOTT R | 4306792825 | 67.00 | 09/16/19 |
| WORCESTER ELIZA LEE | 4340708411 | 73.00 | 10/30/18 |
| WOUTERS JUSTIN | 4327091123 | 58.00 | 10/10/19 |
| WRIGHT JAMIE ELISHA | 1113903066 | 24.50 | 08/04/17 |
| WU HSIAO MIN | 4307869436 | 25.00 | 10/02/17 |
| WU XUEYANG | 4507903621 | 73.00 | 01/30/20 |
| WYNN DANIEL | 4315611090 | 191.00 | 07/16/19 |
| WYNN LARRY | 4314843046 | 125.00 | 08/06/19 |
| WYNN MARIAH | 4354936703 | 73.00 | 07/30/19 |

LIST OF UNCASHED BAIL REFUND CHECKS ELIGIBLE FOR ESCHEATMENT
for the Period January 1, 2017 to December 31, 2020

| Payee | Citation No. | Amount | Check Issue Date |
|--------------------------------------|--------------|--------|------------------|
| XCHANGE LEASING LLC LSR | 4310011230 | 93.00 | 11/13/17 |
| XCL TITLING TRUST LSR | 4311712193 | 63.00 | 03/13/18 |
| XCL TITLING TRUST LSR | 4320464750 | 73.00 | 04/05/18 |
| XCL TTLNG TRST/ASHLEY R ANN | 4293423772 | 241.00 | 01/12/18 |
| XCL TTLNG TRST/CARLOS HUESO LS | 4309867855 | 381.00 | 03/13/18 |
| XI YANG | 4355633170 | 73.00 | 08/01/19 |
| XO COMM SANTA ANA | 4309438125 | 62.00 | 12/07/18 |
| XU JIAN XIN | 4338594676 | 161.00 | 07/16/19 |
| XU YIZHOU | 4268043485 | 60.00 | 12/07/18 |
| XUNCAX CHE NESHA | 4347215935 | 181.00 | 08/31/20 |
| YADIDI BROCK CAMERON | 4312978342 | 15.00 | 01/12/18 |
| YAGI JARED F | 4304883015 | 68.00 | 09/15/17 |
| YANG EUN | 4298450940 | 73.00 | 06/07/17 |
| YANGA NELIA B | 4337973662 | 117.00 | 10/10/19 |
| YATES LAURA L | 4502567602 | 73.00 | 11/12/19 |
| YEMANE ZEBIB | 4257592754 | 73.00 | 05/31/18 |
| YEWCHUK SARAH REBECCA | 4346529681 | 73.00 | 04/26/19 |
| YI NICOLE MIRA | 4311677134 | 201.00 | 05/14/18 |
| YI YOUNG KI | 4344979881 | 73.00 | 04/23/19 |
| YICK DENNIS GARY | 4507099166 | 73.00 | 02/13/20 |
| YIN BING | 4355610991 | 63.00 | 01/21/20 |
| YIN BING | 4500674216 | 25.00 | 01/21/20 |
| YOERGLER PATRICK L / FISCHER HARRIET | 4347316341 | 73.00 | 02/22/19 |
| YOH YOUN Z | 4356132760 | 16.83 | 10/31/19 |
| YOHANNES TANISHA | 4361342333 | 181.00 | 08/31/20 |
| YONEDA KAREN H | 1127272311 | 68.00 | 07/18/19 |
| YOO DO H | 4351337395 | 73.00 | 06/11/19 |
| YOO MICHAEL HYUNSOO | 4298872406 | 63.00 | 05/01/17 |
| YOO SUNG H. | 4510711634 | 73.00 | 05/12/20 |
| YOON MYUNG CHOI | 4292532941 | 100.00 | 02/08/18 |
| YOON SOJUNG | 4310075534 | 93.00 | 12/20/17 |
| YOSHIKAWA SHIHO | 4350195301 | 73.00 | 05/14/19 |
| YOU DAE JIN | 4319065844 | 93.00 | 08/07/18 |
| YUUMANS GEORGE | 4347339861 | 146.00 | 05/21/19 |
| YOUNG KAREN Y | 4277486813 | 402.00 | 02/08/18 |
| YOUNG MARIA | 4292868436 | 25.00 | 05/14/18 |
| YOUNG NAM MOON | 4341467443 | 73.00 | 11/13/18 |
| YOUNG PAUL BENNETT | 4272312170 | 347.00 | 06/07/17 |
| YOUNGSTROM KATHLEEN L | 4309869196 | 20.00 | 03/08/19 |
| YOUSSEF KARIM / | 4508064326 | 73.00 | 02/19/20 |
| YRC FREIGHT INC | 4360854643 | 68.00 | 06/24/20 |
| YU SOPHIA DAHAY / | 4502998205 | 73.00 | 12/10/19 |
| YU TSAI PAO | 4344359143 | 182.00 | 01/21/20 |
| YUAN MENG | 4506568743 | 73.00 | 01/16/20 |
| YUAN ROGER W | 4301584420 | 63.00 | 07/10/17 |
| YUN CHRISTY HAERI | 1109694342 | 175.00 | 06/28/18 |
| YVONNE HALEY IND | 4330638616 | 63.00 | 09/12/18 |
| ZACHARY DAVIS | 4314048185 | 63.00 | 04/03/19 |
| ZAGORSKY HAHAF | 4357318162 | 73.00 | 03/16/20 |
| ZAGORSKY SHAHAF | 4357651034 | 73.00 | 03/16/20 |
| ZAGORSKY SHAHAF | 4358388790 | 73.00 | 03/16/20 |
| ZAHR NAWAL ABOU | 4513773095 | 25.00 | 07/07/20 |
| ZAIDI FILZA F | 1115030921 | 76.00 | 10/10/19 |
| ZAKERANI ABBAS | 4331349433 | 15.00 | 08/09/18 |
| ZAMORA DESERAEEANN | 4282586335 | 73.00 | 07/16/19 |
| ZAMORA EUNICE BONNIE SUE | 4314308180 | 381.00 | 07/16/19 |
| ZAMORA JONATHAN | 4243076040 | 74.00 | 08/04/17 |
| ZAPICO LUCAS | 4300301320 | 181.00 | 09/15/17 |

LIST OF UNCASHED BAIL REFUND CHECKS ELIGIBLE FOR ESCHEATMENT
for the Period January 1, 2017 to December 31, 2020

| Payee | Citation No. | Amount | Check Issue Date |
|----------------------------|--------------|-------------------|------------------|
| ZARAGOZA STEPHANIE | 4333192010 | 192.00 | 09/16/19 |
| ZARATE RICARDO M | 4343509343 | 172.00 | 04/22/20 |
| ZAVALA KEVIN | 4311582741 | 73.00 | 02/23/18 |
| ZAVALETA MARIO I | 4323875102 | 50.00 | 12/07/18 |
| ZAWACKI JOHN B | 4344015163 | 73.00 | 04/03/19 |
| ZEFEREWOK WUBNESH | 4352975550 | 171.00 | 12/08/20 |
| ZEFEREWOK WUBNESH | 4352975561 | 106.00 | 12/08/20 |
| ZEFEREWOK WUBNESH | 4354533643 | 201.00 | 12/08/20 |
| ZELAYACASTILLO ERICK DAVID | 4308840874 | 181.00 | 06/05/18 |
| ZELEEN AMELIA FRANKLIN | 4310636223 | 171.00 | 12/07/18 |
| ZEPEDA MARIO H | 4268391326 | 25.00 | 03/14/17 |
| ZETIN SEBASTIAN A | 4348498722 | 43.00 | 08/06/19 |
| ZHANG CATHERINE | 4343527451 | 10.00 | 12/22/20 |
| ZHANG JUNYU | 4291816362 | 63.00 | 01/04/17 |
| ZHANG ZIMEI | 1127451006 | 93.00 | 11/19/19 |
| ZHONG JIEWEI | 4328793641 | 202.00 | 07/16/19 |
| ZIDAR AL | 4345666231 | 73.00 | 05/14/19 |
| ZIELONKA MAGDALENA | 4298574243 | 64.00 | 10/04/18 |
| ZIEN NICOLE CHRISTINE | 4346334510 | 73.00 | 03/05/19 |
| ZIEN NICOLE CHRISTINE | 4350389783 | 73.00 | 07/23/19 |
| ZILLIOX DIANE | 4290736100 | 201.00 | 02/01/17 |
| ZILLIOX DIANE K | 4310225566 | 201.00 | 11/07/18 |
| ZOKAEIM JACOB | 4259366764 | 73.00 | 10/11/18 |
| ZUANY JOSE A | 4275006934 | 181.00 | 11/13/17 |
| ZUCKER ROBERT JONATHAN | 4300749180 | 106.00 | 09/15/17 |
| ZUCKER ROBERT JONATHAN | 4300868390 | 106.00 | 09/15/17 |
| ZUNIGA CARLA | 4301230743 | 106.00 | 06/28/18 |
| ZUNIGA QUITI | 4291260024 | 27.00 | 03/13/18 |
| ZURICH AMERICAN INS CO | 4335485792 | 146.00 | 01/02/19 |
| | | 428,606.16 | |