

NOTICE OF DISPOSITION  
OF ACCUMULATED  
UNCLAIMED PROPERTY  
JURUPA COMMUNITY SERVICES DISTRICT

The Jurupa Community Services District has accumulated on its books unclaimed money totaling \$6,735.30, as listed on Exhibit "A" attached hereto, which has remained unclaimed for at least three years. In accordance with Government Code Sections 50050-50056, the District proposes to transfer these amounts from the general checking account to the general use portion of the originating fund of the original expense.

Any claimant, as person, heir, beneficiary or duly-appointed representative who can substantiate a claim upon any portion of these funds must submit a claim in writing to Jurupa Community Services District before the above-mentioned date. The claim must include the claimant's name, address, amount of claim, proof of identity, and the grounds on which the claim is founded. Each claim will be reviewed and verified by the District prior to release of unclaimed money. Claims should be addressed to: Jurupa Community Services District, Attention: Accounting Department, 11201 Harrel Street, Jurupa Valley, CA 91752.

A claim form can be printed from the District's website at [www.jcsd.us](http://www.jcsd.us) . Type "unclaimed property" in the search field and the link for the Unclaimed Property Claim Form will be listed.

Jurupa Community Service District  
Unclaimed Property  
Stale Dated Checks

| Check # | Date       | Amount | Property Owner          | Description      |
|---------|------------|--------|-------------------------|------------------|
| 99094   | 10/20/2015 | 15.20  | NENCHACA, SABRINA       | Utility Refund   |
| 97268   | 06/16/2015 | 19.49  | CLARK, STEPHANIE        | Utility Refund   |
| 98751   | 09/22/2015 | 20.30  | LENNAR HOMES            | Utility Refund   |
| 98488   | 09/09/2015 | 20.47  | ZHANG, SIAOBING         | Utility Refund   |
| 99729   | 12/09/2015 | 23.55  | HERNANDEZ, MARIA        | Utility Refund   |
| 96584   | 04/29/2015 | 40.00  | Doaifi, Jasem           | Accounts Payable |
| 97593   | 07/07/2015 | 50.00  | Hunter, Eric            | Accounts Payable |
| 94812   | 01/05/2015 | 53.51  | GUERRA, MARCOS          | Utility Refund   |
| 95668   | 02/24/2015 | 54.88  | FORWARD, ALLISON        | Utility Refund   |
| 94864   | 01/05/2015 | 55.00  | VERA, ILENE             | Utility Refund   |
| 94830   | 01/05/2015 | 67.35  | LIU, WENZHU             | Utility Refund   |
| 96874   | 05/19/2015 | 73.39  | KU, IONG                | Utility Refund   |
| 97483   | 06/29/2015 | 87.50  | The Sauce Creative Srvc | Accounts Payable |
| 99734   | 12/09/2015 | 88.87  | PENG, JINGFENG          | Utility Refund   |
| 95268   | 01/27/2015 | 97.18  | WASHINGTON, MELANIE     | Utility Refund   |
| 98266   | 08/24/2015 | 104.48 | RAMOS, DAVID            | Utility Refund   |
| 94862   | 01/05/2015 | 108.06 | TIAN, JOE               | Utility Refund   |
| 94874   | 01/05/2015 | 116.80 | 168 R ENTERPRISES INC   | Utility Refund   |
| 96780   | 05/12/2015 | 126.52 | ZHAO, YANG              | Utility Refund   |
| 99085   | 10/20/2015 | 134.37 | DOBBS, JEFF             | Utility Refund   |
| 97618   | 07/14/2015 | 135.12 | COCHRAN, STEPHANE       | Utility Refund   |
| 95383   | 02/03/2015 | 137.34 | RAJAE, MARGARITA        | Utility Refund   |
| 95676   | 02/24/2015 | 137.34 | RAJAE, MARGARITA        | Utility Refund   |
| 95914   | 03/10/2015 | 158.59 | MING, QINGZHONG         | Utility Refund   |
| 99089   | 10/20/2015 | 159.84 | LAO, YEN                | Utility Refund   |
| 94786   | 01/05/2015 | 164.54 | BELAIR, JOSEPH          | Utility Refund   |
| 94807   | 01/05/2015 | 190.91 | FITZGERALD, JAMES       | Utility Refund   |
| 94831   | 01/05/2015 | 194.08 | LLOYD, DAVID            | Utility Refund   |
| 99090   | 10/20/2015 | 235.77 | LI, SINYI               | Utility Refund   |
| 94903   | 01/05/2015 | 487.51 | MANETTAS, KALLIOPE      | Utility Refund   |
| 96582   | 04/28/2015 | 487.51 | MANETTAS, KALLIOPE      | Utility Refund   |
| 100157  | 01/12/2016 | 17.50  | Abarca, Eryk            | Accounts Payable |
| 100160  | 01/12/2016 | 17.50  | Maiden, Nacole          | Accounts Payable |
| 100575  | 02/17/2016 | 46.01  | CORONA, OLGA            | Utility Refund   |
| 101008  | 03/21/2016 | 25.00  | IAPMA-HR                | Accounts Payable |
| 101043  | 03/21/2016 | 80.00  | Lee, Shuching           | Accounts Payable |
| 101397  | 04/18/2016 | 50.00  | Pamintuan, Magdalena    | Accounts Payable |

|        |            |        |                     |                  |
|--------|------------|--------|---------------------|------------------|
| 101412 | 04/21/2016 | 716.79 | MURDOCK, PATRICIA   | Utility Refund   |
| 101775 | 05/17/2016 | 57.15  | KIDANE, BEYENE      | Utility Refund   |
| 101780 | 05/23/2016 | 651.65 | IAA                 | Utility Refund   |
| 101936 | 06/01/2016 | 34.35  | NAVARRO, AMELIA     | Utility Refund   |
| 102030 | 06/09/2016 | 20.00  | Li, Li              | Accounts Payable |
| 102230 | 06/21/2016 | 100.00 | Massey, Christopher | Accounts Payable |
| 102340 | 07/06/2016 | 94.29  | KNECHT, DUSTIN      | Utility Refund   |
| 102453 | 07/07/2016 | 50.00  | Esquivel, Laissa    | Accounts Payable |
| 102474 | 07/07/2016 | 50.00  | Pereyra, Luis       | Accounts Payable |
| 102575 | 07/12/2016 | 100.00 | AYSO                | Accounts Payable |
| 103116 | 08/30/2016 | 28.90  | CRUZ, JESUS         | Utility Refund   |
| 103376 | 09/14/2016 | 86.05  | MCDONOUGH, JESSICA  | Utility Refund   |
| 103384 | 09/14/2016 | 21.65  | ZAO, YING           | Utility Refund   |
| 103730 | 10/13/2016 | 50.00  | Bowen, Karen        | Accounts Payable |
| 103836 | 10/26/2016 | 146.76 | BRITTIAN, SARA      | Utility Refund   |
| 103979 | 11/01/2016 | 79.00  | Qiu, Jiangmi        | Accounts Payable |
| 104434 | 12/07/2016 | 111.03 | LONGSI, HAN         | Utility Refund   |
| 104437 | 12/07/2016 | 39.10  | MOHAGER, SHERRY     | Utility Refund   |
| 104445 | 12/07/2016 | 93.31  | SU, YUCHYUAN        | Utility Refund   |
| 104627 | 12/20/2016 | 50.00  | Perez, Nora         | Accounts Payable |
| 104633 | 12/20/2016 | 73.79  | BRISENO, ELSEY      | Utility Refund   |