

CITY OF FAIRBORN
UNCLAIMED FUNDS
44 W. HEBBLE AVENUE FAIRBORN, OHIO 45324-4999 Ph: (937) 754-3005 Fax: (937) 754-3115

LAST	FIRST	MI	AND/OR	LAST (2)	FIRST (2)	MI (2)	REASON FOR ORIGINAL ISSUE	CHECK #	CHECK DATE	AMOUNT	ORIGINAL DEPT.	FAX IN #/JNL	DATE TO UNCLAIMED FUNDS	ELIGIBLE DATE FOR GENERAL FUND	DATE TO GENERAL FUND	CR RETN TO CITY	NOTES
Mohr	Karla						Guaranteed Deposit Refund	19157	02/02/23	5.30	Guaranteed Deposit	69	10/11/23	03/02/28			
Mohr	Lina	C					08TRD08345 Jury Duty/Witness Fees	30392	12/22/08	10.00	Municipal Court	MR080009312	04/19/10	12/22/13	04/29/14		
Mohr	David	W					TRC 1104751	32434	11/16/11	10.00	Municipal Court	MR08020998	08/17/12	11/16/16	04/28/17		
Mohr	David						TRC 1702801	34660	09/27/17	10.00	Municipal Court	MR08053742	06/07/18	09/27/22	12/31/22		
Mohr	Karla	T					Guaranteed Deposit Refund	15310	03/21/17	27.12	Finance	MM080003072	03/31/17	03/29/22			
Mohr	Storme		and	Sotherwaite	Jamaine		Guaranteed Deposit Refund	17156	03/26/20	91.40	Utility Billing	202007-278	07/31/20	03/26/25	07/07/25		
Molchan	Max						TRC0909010	31317	03/21/11	90.00	Municipal Court	MR08017507	12/15/11	03/21/16	12/19/16		
Molchan	Max						CRB0902214	31439	04/28/11	180.00	Municipal Court	MR08017507	12/15/11	04/28/16	12/19/16		
Monder	Trevor						Guaranteed Deposit Refund	17958	05/27/21	65.87	Guaranteed Deposit	689	03/23/22	05/27/26			
Monroy	Juan						TRD070205A Jury Duty/Witness Fees	30155	01/20/10	218.00	Municipal Court	MR08012377	11/17/10	01/20/15	05/29/15		
Monson	Jeremy						CRB1102183A	39423	03/11/19	23.40	Municipal Court	10109	06/19/20	03/11/24	04/09/24		
Montaga	Ramsey						CRB 1601228	38551	05/15/18	270.00	Municipal Court	4086	05/21/19	05/15/23	09/30/23		
Montes		T					TRD9812629 Jury Duty/Witness Fees	30534	05/19/10	78.00	Municipal Court	MR08012377	11/17/10	05/19/15	05/29/15		
Montgomery	Alyssa	C					Guaranteed Deposit Refund	61689	06/28/18	28.45	Utility Billing						
Montgomery	Alyssa	C					Utility Overpayment Refund	178928	10/17/18	45.15	Finance	245	10/22/19	10/17/23	04/09/24		
Montgomery County Courthouse							CR 2301154	42775	09/29/23	250.00	Municipal Court	CR 2301154	12/18/24	09/29/28			
Montgomery County Sheriff								41836	05/05/22	145.70	Municipal Court		01/16/24	05/05/27			
Montgomery County Treasurer							Montgomery County Treasurer	174047	08/11/17	28.00	Finance	MM08051052	12/20/17	08/11/22	09/06/22		
Moody	Evan						TRC 1003814	31939	11/10/10	6.00	Municipal Court	MR08015060	06/20/11	11/10/15	04/28/16		
Moody	Evan						TRC 1003814 - Certificate of Fees	32214	05/13/11	6.00	Municipal Court	MR08017592	12/22/11	05/13/16	04/28/17		
Moody	Tessa		and	Miller	Tyler		Guaranteed Deposit Refund	16549	05/13/19	18.86	Utility Billing	319	10/25/19	05/13/24	10/08/24		
Moody	Brent						Guaranteed Deposit	17482	09/15/20	95.99	Utilities	488	02/23/21	09/15/23			
Moore	John						Utility Overpayment Refund	041311	10/2	1.02	Finance	MM08017563	12/20/11	04/13/16	12/19/16		
Moore	Heather						CRB 1601228	34742	11/28/17	7.01	Municipal Court	MR08053742	06/07/18	11/28/22	12/31/22		
Mooney	Sarah						07Trd14240 Jury Duty/Witness Fees	29671	02/06/08	6.00	Municipal Court	MR08003881	01/31/09	02/06/13	06/07/13		
Moore	Raquel	J					Guaranteed Deposit Refund	16872	09/20/19	0.03	Utility Billing	202007-278	07/31/20	09/20/24	10/08/24		
Moore	Manuel						Utility Overpayment Refund	198223	12/02/2023	1.23	Utility Billing	66	04/09/24	12/07/28			
Moore	Melina						Guaranteed Deposit Refund	19651	10/26/2023	1.26	Guaranteed Deposit	65	04/09/24	10/26/28			
Moore	Michelle						Guaranteed Deposit Refund	11528	12/30/08	2.80	Utility Billing	MM08007834	11/17/09	12/30/13	04/29/14		
Moore	Andrea						CRB 1100547	32238	06/16/11	6.00	Municipal Court	MR08020998	08/17/12	06/16/16	04/28/17		
Moore	David	B					CRB 0202773 G	24641	06/04/14	8.91	Municipal Court	MR08034358	03/19/15	06/04/19	10/28/19		
Moore	Britanna		or	Small	Devon		Guaranteed Deposit Refund	16871	09/20/19	9.40	Utility Billing	202007-278	07/31/20	09/20/24			
Moore	Richard	D					Tref0902976 Jury Duty/Witness Fees	31048	09/16/09	10.00	Municipal Court	MR08013284	02/14/11	09/16/14	12/22/14		
Moore	Charles	E					Crb1000902 Jury Duty/Witness Fees	31590	05/26/10	10.00	Municipal Court	MR08013284	02/14/11	05/26/15	05/29/15		
Moore	Gary	L					TRC1901553	35136	06/19/19	10.00	Municipal Court	10110	06/19/20	06/19/24	10/08/24		
Moore	Allison	M					Guaranteed Deposit Refund	15747	12/29/17	11.91	Finance	MM08053451	05/23/18	12/29/22	12/31/22		
Moore	Tonia	D					Guaranteed Deposit Refund	16261	10/17/18	15.93	Utility Billing	319	10/25/19	10/17/23	04/09/24		
Moore	Scott						Guaranteed Deposit Refund	14292	06/08/15	27.12	Utility Billing	MM080138229	10/26/15	06/08/20	10/26/20		
Moore	Hunter						Guaranteed Deposit Refund	17981	06/11/21	45.74	Guaranteed Deposit	689	03/23/22	06/11/26			
Moore	Paul						Vendor	131586	04/12/05	57.17	Finance	MM08003558	12/08/08	04/12/10	08/09/10		
Moore	Robert						Guaranteed Deposit Refund	16260	08/17/18	48.70	Utility Billing	319	10/25/19	08/17/23	04/09/24		
Moore	Cody						Guaranteed Deposit Refund	19629	10/19/2023	75.23	Guaranteed Deposit	65	04/09/24	10/19/28			
Moore	Dashena						Guaranteed Deposit Refund	18025	07/09/21	80.28	Guaranteed Deposit	689	03/23/22	07/09/26			
Moore	James	J					CRB0700246	31948	10/20/11	90.00	Municipal Court	MR08020931	08/14/12	10/20/16	04/28/17		
Moorman	Jason						TRD 1403006	33575	05/13/14	7.72	Municipal Court	MR08033779	02/09/15	05/13/19	10/28/19		
Morgan	Frank						Utility Overpayment Refund	198072	11/22/2023	2.26	Utility Billing	66	04/09/24	11/22/28			
Morgan	Danny						CRB 1800151	34934	05/31/18	21.66	Municipal Court	4085	05/21/19	05/31/23	09/30/23		
Morgan	Joe	B					CRB0901250	31393	04/12/11	320.00	Municipal Court	MR08017507	12/15/11	04/12/16	12/19/16		
Morgan	Trenton						Guaranteed Deposit Refund	12766	01/19/12	7.40	Utility Billing	MR08019189	05/04/12	01/19/17	04/28/17		
Morgera	Venus						CRB1806390	34982	08/31/18	10.00	Municipal Court	10110	06/19/20	08/31/23	09/30/23		
Morgan	Sarahna	N					Guaranteed Deposit Refund	14941	08/23/16	4.19	Utilities	MM080046921	04/25/17	08/23/21	03/23/23		
Morris	Phillip						Guaranteed Deposit Refund	19108	12/29/22	5.04	Guaranteed Deposit	27	05/09/23	12/29/27			
Morris	Lina						08Crb00905 Jury Duty/Witness Fees	30373	11/24/08	6.00	Municipal Court	MR08005632	06/01/09	11/24/13	12/23/13		
Morris	Julia						CRB 0901458	32245	06/21/11	7.00	Municipal Court	MR08020998	08/17/12	06/21/16	04/28/17		
Morris	Heverly	A					Crb0902114 Jury Duty/Witness Fees	31495	04/09/10	10.00	Municipal Court	MR08013284	02/14/11	04/09/15	05/29/15		
Morris	Julia						CRB 0901458	34126	06/28/16	17.21	Municipal Court	MR08045628	02/09/17	06/28/21	08/26/21		
Morris	Wade						Guaranteed Deposit Refund	14293	06/08/15	26.91	Utility Billing	MM080138229	10/26/15	06/08/20	10/26/20		
Morris	Grace						Guaranteed Deposit Refund	18138	08/06/21	93.62	Guaranteed Deposit	689	03/23/22	08/06/26			
Morris	Nathaniel	R					TRC 501856 A	35728	07/01/15	270.00	Municipal Court	MR08040586	03/30/16	07/01/20	10/26/20		
Morris	Tina						Guaranteed Deposit Refund	31589	03/30/09	12.37	Utility Billing	MM08017834	11/17/09	03/30/14	04/29/14		
Morrison	Timmy				c/o TCN		Guaranteed Deposit Refund	18075	07/22/21	34.61	Guaranteed Deposit	689	03/23/22	07/22/26			
Mortier	Gage						Guaranteed Deposit Refund	19738	12/28/2023	84.80	Guaranteed Deposit	65	04/09/24	12/28/28			
Moser	Marki	A					CRB 1201695	33016	02/07/13	10.00	Municipal Court	MR08026187	08/16/13	02/07/18	05/23/18		
Moses	Adam						CRB1001001	31934	11/08/10	6.00	Municipal Court	MR08015060	06/20/11	11/08/15	04/28/16		
Moses	Bandi		or	Wahler	Paul		Utility Overpayment Refund	178930	10/17/18	25.77	Finance	245	10/22/19	10/17/23	04/09/24		
Mosher	Steve						TRD 9700759	31652	07/22/11	77.00	Municipal Court	MR08019076	04/30/12	07/22/16	04/28/17		
Mosher	Steve						TRD 9700759	31651	07/22/11	270.00	Municipal Court	MR08019076	04/30/12	07/22/16	04/28/17		
Mosley	Hayley	A					Guaranteed Deposit Refund	15446	07/28/17	8.22	Finance	MM08051051	12/20/17	07/28/22	09/06/22		
Moss	Jeremy						Guaranteed Deposit Refund	12516	06/27/11	13.98	Utility Billing	MM08017562	12/20/11	06/27/16	04/28/17		
Mowery	Charles	A					Income Tax Refund	23493	06/21/05	32.36	Income Tax	MM08003557	12/08/08	06/21/10	08/09/10		
Moxley	Shamika	M					TRD 0502655 A	35530	04/21/15	225.00	Municipal Court	MR08018417	11/05/15	04/21/20	10/26/20		
Moxley	Shamika	M					CRB 0506064	36977	09/20/16	225.00	Municipal Court	MR08047263	05/17/17	09/20/21	03/23/22		
MUZZ Ramon LLC	Ariz Ramon LLC						Guaranteed Deposit Refund	16191	08/20/18	46.49	Utility Billing	689	03/23/22	08/20/23			
Muhammad	Tariqat						Guaranteed Deposit Refund	13325	05/09/13	4.20	Utility Billing	MM08027135	10/21/13	05/09/18	12/06/18		
Mullins	John						Utility Overpayment Refund	150257	04/13/11	3.78	Finance	MM08017563	12/20/11	04/13/16	12/19/16		
Mullins	Craig						Guaranteed Deposit Refund	18271	10/07/21	25.99	Guaranteed Deposit	689	03/23/22	10/07/26			
Mullins	Zachariah						Utility Overpayment	152032	09/30/11	56.24	Utility Billing	MR08019188	05/04/12	09/30/16	04/28/17		
Mullins	Denny						Vendor Check	065401	06/24/15	63.84	Finance	MM08038228	06/26/15	06/24/20			
Mundell	Kristy						Guaranteed Deposit Refund	12955	08/08/12	3.35	Utility Billing	MR08025304	06/25/13	08/08/17	12/08/17		
Munamara	Nendahayo						TRD 2101278	41357	07/29/21	35.00	Municipal Court	1421	01/13/23	07/29/26			
Murgatroud	Julia	M					08TRD08345 Jury Duty/Witness Fees	30355	12/22/08	10.00	Municipal Court	MR080093					

CITY OF FAIRBORN

UNCLAIMED FUNDS

44 W. HEBBLE AVENUE FAIRBORN, OHIO 45324-4999 Ph: (937) 754-3005 Fx: (937) 754-3115

LAST	FIRST	MI	AND/OR	LAST (2)	FIRST (2)	MI (2)	REASON FOR ORIGINAL ISSUE	CHECK #	CHECK DATE	AMOUNT	ORIGINAL DEPT.	FAX IN #/MI	DATE TO UNCLAIMED FUNDS	ELIGIBLE DATE FOR GENERAL FUND	DATE TO GENERAL FUND	CK RETN TO CITY	NOTES
Vandam	Stacie						RES	36385	02/22/16	20.00	Municipal Court	MR08044495	11/17/16	02/23/21	08/26/21		
Vandam	Stacie						RES	36294	01/21/16	25.00	Municipal Court	MR08044495	11/17/16	01/21/21	08/26/21		
Vandam	Stacie						RES	36749	06/24/16	40.00	Municipal Court	MR08047266	05/17/17	06/24/21	08/26/21		
Vandam	Stacie	M					RES	34464	05/25/14	60.00	Municipal Court	MR08032345	10/22/14	03/25/19	10/28/19		
Vandam	Stacie						Res	36681	06/28/18	250.00	Municipal Court	MR08044495	05/21/19	06/28/23	09/30/23		
Vandepool	Darlene						Guaranteed Deposit Refund	16424	02/11/19	34.80	Utility Billing	319	10/25/19	02/11/24	04/09/24		
Vandepool	Emily						Utility Overpayment Refund	19935	05/30/2024	70.31	Guaranteed Deposit	40	10/07/24	05/30/29			
Vandose	Lora						CRB 0602071	36557	04/14/16	27.00	Municipal Court	MR08044496	11/17/16	04/14/21	08/26/21		
Vandose	Claude	T					TRD 1500543	36921	09/01/16	46.50	Municipal Court	MR08047268	05/17/17	09/01/21	03/23/22		
Vandose	Joann						Guaranteed Deposit Refund	7561	03/29/02	9.25	Utility Billing	MM0803559	12/08/08	03/29/07	11/30/09		
Vapor Dogs of Ohio One co Neale Beightel							Guaranteed Deposit	17565	09/29/20	52.95	Utilities	485	02/23/21	09/29/25			
Vargas	Fernando						TRD 2100428 A	41539	11/05/21	13.88	Municipal Court	1421	01/13/23	11/05/26			
Varsity Barbers LLC	LLC						Guaranteed Deposit Refund	17081	01/24/20	39.12	Utility Billing	202007-278	07/31/20	01/24/25	02/07/25		
Vator	Danisha	D					Guaranteed Deposit	17410	08/12/20	26.08	Utilities	485	02/23/21	08/12/25			
Vasso	Albert						Guaranteed Deposit Refund	18221	09/09/21	2.01	Guaranteed Deposit	689	03/23/22	09/09/26			
VAZQUEZ	KEVIN						Guaranteed Deposit Refund	20197	10/31/24	125.00	Guaranteed Deposit	202	02/07/25	10/31/29			
Vectren							RES	36481	03/24/16	60.00	Municipal Court	MR08044495	11/17/16	03/24/21	08/26/21		
VELASQUEZ	CARL						Guaranteed Deposit Refund	20192	10/31/24	114.50	Guaranteed Deposit	201	02/07/25	10/31/29			
Veler	Bradell						08CRB03526 Jury Duty/Witness Fees	28453	02/23/09	24.00	Municipal Court	MR08011329	09/01/10	02/23/14	04/29/14		
Velhoff	Jan						TRC1006718	32077	11/07/11	270.00	Municipal Court	MR08020931	08/04/12	11/07/16	04/28/17		
Venkat	Hema	L					CRB 1100761	32679	06/06/12	15.00	Municipal Court	MR08023358	02/18/13	06/06/17	12/08/17		
Venkat Wireless							RES	36678	05/26/16	150.00	Municipal Court	MR08044495	11/17/16	05/26/21	08/26/21		
Vernikey	Comie						CRB 0201132	30777	08/02/10	450.00	Municipal Court	MR08015484	07/15/11	08/02/15	12/30/15		
Vernier	Timothy						09CRB00137 Jury Duty/Witness Fees	30850	06/05/09	6.00	Municipal Court	MR08009312	04/19/10	06/05/14	08/29/14		
Vetter	Meghan						Guaranteed Deposit	18918	09/08/22	122.90	Guaranteed Deposit	27	05/09/23	09/08/27			
Vice	Samuel	Louis	or	Vice	Roy		Guaranteed Deposit Refund	16614	06/07/19	23.72	Utility Billing	319	10/25/19	06/07/24	10/08/24		
Videna	Dexter	P					Guaranteed Deposit Refund	12013	03/20/10	22.22	Utility Billing	MM08010866	07/30/10	03/20/15	05/29/15		
Vier	Aaron	M					Guaranteed Deposit Refund	8804	03/23/04	53.37	Utility Billing	MM0803559	12/08/08	03/23/09	11/30/09		
Vierke	Zachary						Guaranteed Deposit	17316	07/07/20	57.54	Utilities	485	02/23/21	07/07/25	07/07/25		
Vikmanis	Maris	M					07CRB02193 Jury Duty/Witness Fees	29719	02/20/08	10.00	Municipal Court	MR08003881	01/31/09	02/20/13	06/07/13		
Villareal	Xavier						Utility Overpayment Refund	144326	07/31/09	32.72	Finance	MM08007835	11/17/09	07/31/14	08/29/14		
Vivale	Tina	M					Income Tax Refund	21165	02/18/02	16.88	Income Tax	MM08003557	12/08/08	02/18/07	11/30/09		
Vivian	Josh						CRB1001437	31874	10/14/10	6.00	Municipal Court	MR08015060	06/20/11	10/14/15	12/30/15		
Vogan	Eric						08CRB00297 Jury Duty/Witness Fees	29819	04/17/08	6.00	Municipal Court	MR08003881	01/31/09	04/17/13	06/07/13		
Vogann	Jennifer	Z					TRD 1008439 A	33642	06/27/13	3.50	Municipal Court	MR08028914	03/24/14	06/27/18	12/06/18		
Vonderbrink	Tyler						Restitution	23225	02/28/12	50.00	Municipal Court	MR08023817	03/25/13	02/28/17	04/28/17		
Voncler	Christopher	L					CVE 1900042	22734	07/20/20	207.49	Municipal Court	1421	01/13/23	07/20/25			
Vowell	Mark						Guaranteed Deposit Refund	19697	11/29/2023	32.28	Guaranteed Deposit	65	04/09/24	11/29/28			
Wade	Antoine	R					CRB 1500880	37563	04/25/17	5.00	Municipal Court	MR08050982	12/14/17	04/25/22	09/06/22		
Wade-Stocklager	Nicole	Z					Utility Overpayment Refund	150416	04/13/11	5.17	Finance	MM08001763	12/20/11	04/13/16	12/19/16		
Wagner	Samuel						08CRB03214 Jury Duty/Witness Fees	30661	03/24/09	6.00	Municipal Court	MR08009312	04/19/10	03/24/14	04/29/14		
Wagner	Brook	T					Guaranteed Deposit Refund	15643	10/18/17	23.82	Finance	MM08033451	05/23/18	10/18/22	12/31/22		
Wagner	Alisha						Guaranteed Deposit Refund	18222	09/09/21	30.71	Guaranteed Deposit	689	03/23/22	09/09/26			
Wahome	Stephen						Guaranteed Deposit Refund	11454	10/29/08	26.12	Utility Billing	MM08007834	11/17/09	10/29/13	12/23/13		
Wait	Jake						Guaranteed Deposit Refund	17082	01/24/20	6.96	Utility Billing	202007-278	07/31/20	01/24/25	02/07/25		
Watts	Prachi						TRD 1100852	23452	12/08/11	6.00	Municipal Court	MR08020986	08/17/12	12/08/16	04/28/17		
Wakefield	Kenneth	J					Guaranteed Deposit Refund	13178	12/18/12	23.35	Utility Billing	MR08025304	06/25/13	12/18/17	05/23/18	Yes	
Wakefield	Kenneth	J					Guaranteed Deposit Refund	12359	12/30/10	68.70	Utility Billing	MM08014144	04/21/11	12/30/15	04/28/16		
Walton	Enrique						CRB702238	39459	03/20/19	450.00	Municipal Court	10108	06/19/20	03/20/24	04/09/24		
Walton	Lorne	V					Guaranteed Deposit Refund	11553	01/30/09	20.92	Utility Billing	MM08007834	11/17/09	01/30/14	04/29/14		
Watt	Eric						Guaranteed Deposit Refund	13772	07/07/22	43.94	Guaranteed Deposit	207	12/31/22				
Waldron	Shannon	F					Guaranteed Deposit Refund	12893	05/08/12	12.34	Utility Billing	MM08022110	10/31/12	05/08/17	12/08/17		
Waldron	Mark						CRB 1701117	34813	01/24/18	15.00	Municipal Court	4085	05/21/19	01/24/23	05/10/23		
Walker	Rege						Utility Overpayment	153704	03/19/12	3.00	Utility Billing	MM08025111	01/11/12	03/19/17	04/28/17		
Walker	Deborah						Guaranteed Deposit Refund	016410	01/30/19	39.44	Utility Billing	319	10/25/19	01/30/24	04/09/24		
Walker	Amari						Guaranteed Deposit	17346	07/21/20	57.54	Utilities	485	02/23/21	07/21/25			
Walker	Denise						Utility Overpayment Refund	190711	12/16/21	63.98	Utility Billing	12	09/06/22	12/16/26			
Walker	Erica						Guaranteed Deposit Refund	7512	02/28/02	64.63	Utility Billing	MM08003559	12/08/08	02/28/07	11/30/09		
Walkowiak	Karla						Guaranteed Deposit Refund	18749	06/30/22	72.89	Guaranteed Deposit	207	12/31/22	12/31/27			
Wallace	Ronald	B					Income Tax Refund	1499	07/07/22	1.49	Income Tax	MM08003557	12/08/08	07/07/25	11/30/09		
Wallace	Garrison	T					TRD0603934 Jury Duty/Witness Fees	29978	11/18/09	4.00	Municipal Court	MR08011329	09/01/10	11/18/14	12/22/14		
Wallace	Tacila						Guaranteed Deposit Refund	8020	10/31/02	11.22	Utility Billing	MM08003559	12/08/08	10/31/07	11/30/09		
Wallace	Eryah	C					Utility Overpayment Refund	150418	04/13/11	11.54	Finance	MM08001763	12/20/11	04/13/16	12/19/16		
Wallace	Teson						Guaranteed Deposit Refund	19246	03/30/23	107.24	Guaranteed Deposit	69	10/13/23	03/30/28			
Wallace (Estate of)	Myra						Utility Overpayment Refund	150419	04/13/11	6.19	Finance	MM08017563	12/20/11	04/13/16	12/19/16		
Wallen	Hannah						CRB 1901872	35224	11/05/19	13.07	Municipal Court	587	12/31/20	11/05/24	02/07/25		
Walls	Keilly	W					08CRB02364 Jury Duty/Witness Fees	28560	03/13/09	25.00	Municipal Court	MR08011329	09/01/10	03/13/14	04/29/14		
Walls	Kelly	W					Guaranteed Deposit Refund	12558	07/27/11	30.98	Utility Billing	MM08017562	12/20/11	07/27/16	04/28/17		
Walwart							CRB 210527 A	41503	10/25/21	14.94	Municipal Court	1421	01/13/23	10/25/26			
Walwart							CRB 1702492	40470	03/16/20	20.00	Municipal Court	15662	08/24/21	03/16/25	07/07/25		
Walwart							CRB 1702492	41684	02/11/22	20.00	Municipal Court	CRB 1702492	01/16/24	02/11/27			
Walwart							CRB 2101537	41838	05/09/22	20.00	Municipal Court	CRB 2101537	01/16/24	05/09/27			
Walwart							CRB 2101537	41895	06/09/22	20.00	Municipal Court	CRB 2101537	01/16/24	06/09/27			
Walwart							CRB 2101537	41939	07/07/22	20.00	Municipal Court	CRB 2101537	01/16/24	07/07/27			
Walwart							CRB 2101537	42000	08/08/22	20.00	Municipal Court	CRB 2101537	01/16/24	08/08/27			
Walwart							CRB 2101537	42078	09/22/22	20.00	Municipal Court	CRB 2101537	01/16/24	09/22/27			
Walwart							Restitution	22460	04/13/12	25.00	Municipal Court	MR08023817	03/25/13	04/13/17	12/08/17		
Walwart	Ren						CRB 183534	38534	05/09/18	25.00	Municipal Court	4086	05/21/19	05/09/23	09/06/23		
Walwart							CRB 1702492	40406	02/19/20	25.00	Municipal Court	15662	08/24/21	02/19/25	07/07/25		
Walwart							CRB 1702492	40517	04/17/20	25.00	Municipal Court	15662	08/24/21	04/17/25	07/07/25		
Walwart							CRB 1702492	40993	01/19/21	25.00	Municipal Court	1421	01/13/23	01/19/26			
Walwart							CRB 1702492	41046	02/17/								

CITY OF FAIRBORN

UNCLAIMED FUNDS

44 W. HEBBLE AVENUE FAIRBORN, OHIO 45324-4999 Ph: (937) 754-3005 Fx: (937) 754-3115

LAST	FIRST	MI	AND/OR	LAST (2)	FIRST (2)	MI (2)	REASON FOR ORIGINAL ISSUE	CHECK #	CHECK DATE	AMOUNT	ORIGINAL DEPT.	PAY IN #/JNL	DATE TO UNCLAIMED FUNDS	ELIGIBLE DATE FOR GENERAL FUND	DATE TO GENERAL FUND	CK RETN TO CITY	NOTES
Worley	Jerry	D					Guaranteed Deposit Refund	12619	08/26/11	22.55	Utility Billing	MM08017562	12/20/11	08/26/16	04/28/17		
Worley	Grace						Guaranteed Deposit Refund	14981	08/23/16	37.64	Utilities	MM08046921	04/25/17	08/23/21	03/23/22		
Worley	Inami						Guaranteed Deposit Refund	17855	03/31/21	27.53	Utility Billing	222	08/25/21	03/31/26			
Worrows	Michael						08CR060619 Jury Duty/Witness Fees	30231	09/24/08	6.00	Municipal Court	MR08005632	06/01/09	09/24/13	10/30/13		
Wright	Katharine	R					Guaranteed Deposit Refund	12224	11/17/11	3.87	Utility Billing	MR08010180	05/04/12	11/17/16	04/28/17		
Wright	Robert	D					08TRd05795 Bond Overpayment Refunds	26713	05/12/08	5.00	Municipal Court	MR08005631	06/01/09	05/12/13	06/07/13		
Wright	Shawn						09CR080314 Jury Duty/Witness Fees	30799	05/26/09	8.00	Municipal Court	MR08009312	04/19/10	05/26/14	08/29/14		
Wright	Carrie	E					Guaranteed Deposit Refund	16217	08/29/18	37.21	Utility Billing	319	10/25/19	08/29/23	09/30/23		
Wright	Dionisha	L					TRD 1907728	40391	02/07/20	90.00	Municipal court	1560	08/24/21	02/07/25			
Wright Nursing & Rehab Center							Wright Nursing And Rehab	147311	05/26/10	1,006.57	Finance	MR08012654	12/10/10	05/26/15	05/29/15		
Wright-Tavison	Jovon						TRC 0909414 A	33452	04/17/13	225.00	Municipal Court	MR08028914	03/24/14	04/17/18	05/23/18		
Wright-Tavison	Jovon						CRB 0902300 A	33453	04/17/13	225.00	Municipal Court	MR08028914	03/24/14	04/17/18	05/23/18		
Wu	Jiong						Guaranteed Deposit Refund	13714	04/09/14	8.76	Utility Billing	MM08032377	10/15/14	04/09/19	10/28/19		
Wu	Haorian						TRD 1408984	33158	12/09/14	150.00	MUNICIPAL COURT	MR08036587	07/16/15	12/09/19	12/31/19		
Wurzbacker	Robert						Utility Overpayment Refund	150449	04/13/11	10.46	Finance	MM08017563	12/20/11	04/13/16	12/19/16		
Wyant	Sharon	R					Guaranteed Deposit Refund	10454	10/31/06	3.98	Utility Billing	MM08003559	12/08/08	10/31/11	12/20/11		
Wysladdski	Jeremy						CRb0902969 Jury Duty/Witness Fees	31436	01/29/10	6.00	Municipal Court	MR08013284	02/14/11	01/29/15	05/29/15		
Wysladdski	Jeremy						CRb0902978 Jury Duty/Witness Fees	31537	04/23/10	6.00	Municipal Court	MR08013284	02/14/11	04/23/15	05/29/15		
Wyle	Robert	B					Guaranteed Deposit Refund	7742	06/28/02	8.99	Utility Billing	MM08003559	12/08/08	06/28/07	11/30/09		
Wynn	Chelsea	N					Accounts Payable Check	180176	02/07/19	5.00	Finance	245	10/22/19	02/07/24	04/09/24		
Wynn	Anthony	K					CRB180630	34975	08/31/18	10.00	Municipal Court	10110	06/19/20	08/31/23	09/30/23		
Xiao	Heng						Guaranteed Deposit Refund	16457	02/27/19	66.60	Utility Billing	319	10/25/19	02/27/24	04/09/24		
Xiaoqing	Chen						TRD 1204959	32888	09/11/12	15.00	Municipal Court	MR08026661	09/20/13	09/11/17	12/08/17		
Y & M Asian Market llc	LLC						Utility Overpayment Refund	19960	06/11/2024	85.55	Guaranteed Deposit	40	10/07/24	06/11/29			
Yanchuk	Melissa						Guaranteed Deposit Refund	18168	08/19/21	21.49	Guaranteed Deposit	689	03/23/22	08/19/26			
Yarbrough	Arthur	E					CRB 1401715	33761	01/28/15	10.00	Municipal Court	MR08016211	06/24/15	01/28/20	10/26/20		
Yates	Raymond						Income Tax Refund	22298	05/16/03	1.92	Income Tax	MM08003557	12/08/08	05/16/08	11/30/09		
Yates	Cody						Guaranteed Deposit Refund	19698	11/29/2023	20.28	Guaranteed Deposit	65	04/09/24	11/29/28			
Yearv	Cassie						08CR00619 Jury Duty/Witness Fees	30255	09/24/08	10.00	Municipal Court	MR08005632	06/01/09	09/24/13	10/30/13		
Yeldon	Darnell	A					TRD 1507404 A	35993	09/29/15	105.00	Municipal Court	MR08040586	03/30/16	09/29/20	10/26/20		
Yoga Studios							Guaranteed Deposit Refund	15463	07/28/17	75.00	Finance	MM08051051	12/20/17	07/28/22	09/06/22		
York	Danielle	A					CRB 1302203	33571	04/29/14	6.75	Municipal Court	MR08033779	02/09/15	04/29/19	10/28/19		
York	Earl						08TRd06732 Jury Duty/Witness Fees	29980	06/24/08	7.00	Municipal Court	MR08005632	06/01/09	06/24/13	07/26/13		
Young	Richard & Ruth						Utility Overpayment Refund	150452	04/13/11	1.06	Finance	MM08017563	12/20/11	04/13/16	12/19/16		
Young	Jenar						CRB 1200834 A	32714	06/20/12	6.00	Municipal Court	MR08023356	02/18/13	06/20/17	12/08/17		
Young	Alexandra	L					Guaranteed Deposit Refund	13715	04/09/14	9.48	Utility Billing	MM08032377	10/15/14	04/09/19	10/28/19		
Young	Danielle	L					TRC1901553	35133	06/19/19	10.00	Municipal Court	10110	06/19/20	06/19/24	10/08/24		
Young	Jessica						CRB 1700569	41842	05/11/22	16.54	Municipal Court	CRB 1700569	01/16/24	05/11/27			
Young	Kimberly						Guaranteed Deposit Refund	12525	06/27/11	20.53	Utility Billing	MM08017562	12/20/11	06/27/16	04/28/17		
Young	Peggy						04CRb01946 Bond Overpayment Refunds	29726	09/18/09	27.00	Municipal Court	MR08007803	11/13/09	09/18/14	12/22/14		
Young	Amanda						Guaranteed Deposit Refund	19178	02/09/23	100.58	Guaranteed Deposit	69	10/11/23	02/09/28			
Young	Justin						Utility Overpayment Refund	19841	03/06/2024	104.78	Guaranteed Deposit	40	10/07/24	03/06/29			
Young	Jessica						CRB 1700569	42492	04/20/23	185.37	Municipal Court	CRB 1700569	12/18/24	04/20/28			
Young Jr.	Jonathan	D					Utility Overpayment	166581	09/30/15	13.33	Finance	MR08041037	04/19/16	09/30/20	10/26/20		
Zalaz	Taber						Guaranteed Deposit Refund	16063	06/26/18	16.86	Finance	Jed 2018-499-297	09/30/18	06/26/23	09/30/23		
Zbikowski	Katie	E					CRB 1101137	33297	03/01/13	4.02	Municipal Court	MR08026661	09/20/13	03/01/18	05/23/18		
Zelasco	Cheryl	L					TRC 1711824	34761	01/10/18	10.00	Municipal Court	4085	05/21/19	01/10/23	05/10/23		
Zeller	Zara		or	Sander	Dylan		Guaranteed Deposit	17602	10/20/20	67.57	Utility Billing	485	02/23/21	10/20/25			
Zentner	Heather						Utility Overpayment Refund	194699	12/22/22	6.14	Utility Billing	28	05/09/23	12/22/27			
Zigmond	Erin						Utility Overpayment Refund	150454	04/13/11	2.90	Finance	MM08017563	12/20/11	04/13/16	12/19/16		
Ziskle	Rick						CRB 1402461	33921	08/18/15	29.42	Municipal Court	MR08041363	05/11/16	08/18/20	10/26/20		
Zollars	Chris						CRB1002095	31904	10/18/11	180.00	Municipal Court	MR08020931	08/04/12	10/18/16	04/28/17		
Zornes	Allison						Guaranteed Deposit Refund	17285	06/30/20	18.32	Guaranteed Deposit	253	10/26/20	06/30/25	07/07/25		
Zuber	Steven						Utility Overpayment Refund	19802	02/07/24	21.36	Guaranteed Deposit	40	10/07/24	02/07/29			
										215,468.77							