

Date: 01/17/2012
Subject: Unclaimed Checks to Escheat to the City

CITY OF LITTLETON
NOTICE OF CHECKS TO ESCHEAT TO THE CITY
JANUARY 17, 2012

Notice is hereby given that 21 checks will escheat to the City of Littleton on March 2, 2012 if they are not claimed. The listing of checks along with payee and amounts is available in searchable form on the City of Littleton's website. All of the checks on the list have not been cashed for at least 6 months. The checks will escheat to the City in accordance with the provisions of Title 6, Chapter 5, of the Littleton City Code. All persons who may have a claim to the uncashed check must present their claims to the City of Littleton Finance Department prior to March 2, 2012. For more information, call Earlene Rich at 303-795-3775.

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|---------|--------|------------------------------------|----------|
| 1/13/11 | 238040 | CANNON, KENDALL J | \$15.45 |
| 1/27/11 | 238402 | MOORE, WALTER & DORIS | \$100.00 |
| 2/3/11 | 238463 | WHEATLEY, JOEL | \$15.00 |
| 2/3/11 | 238495 | COLORADO ASSOCIATION OF STORMWATER | \$20.00 |
| 2/3/11 | 238537 | REYES, QUINONES GETSEMANI | \$400.00 |
| 2/17/11 | 238728 | EMPLOYERS MUTUAL INC | \$804.00 |
| 2/24/11 | 238835 | HARRIS, JOHN | \$120.00 |
| 2/24/11 | 238837 | HELLGREN, CHUCK | \$100.00 |
| 3/3/11 | 239059 | VANG, PHUAPHEEN | \$950.00 |
| 3/31/11 | 239455 | OTTO, SHAWN | \$35.00 |
| 3/31/11 | 239458 | BALL, CLIFFORD | \$75.00 |
| 4/29/11 | 510 | CRAWFORD, KIRSTEN | \$187.50 |
| 5/12/11 | 240780 | STEIN, WALTER | \$360.85 |
| 5/26/11 | 241160 | LONE, DANIELLE | \$13.45 |
| 5/26/11 | 241170 | ALEXANDER, JIMMY LEE JR | \$250.00 |
| 6/2/11 | 241297 | WELCH, JOHN MICHAEL | \$5.00 |
| 6/21/11 | 4475 | HEALING UNLEASHED HEALTH SERVICES | \$50.00 |
| 6/23/11 | 241875 | BOLSINGER, KRISTA ANN | \$20.00 |
| 6/27/11 | 533 | HEUSTIS, NEIL | \$504.44 |
| 6/30/11 | 241991 | RICCA, JO ANNE | \$24.72 |
| 6/30/11 | 242006 | OTTO, SHAWN | \$200.00 |