

CITY OF EL CAJON
Stale-Dated (Uncashed) Checks
As of May 5, 2012

Payee	Check Date	Check Number	Check Amount
7-Eleven	08/30/07	522241	\$ 108.00
Absolute Trust	03/24/11	600755	\$ 8.80
Action Termite	02/10/10	593360	\$ 32.00
American Messenger Service	06/11/10	595557	\$ 300.00
Assurance Escrow	01/21/10	592823	\$ 19.76
Atterbury, Robert	06/26/08	527911	\$ 46.48
Baldwin, Christopher	07/15/10	596268	\$ 35.00
Ballistic USA	01/21/10	592828	\$ 19.00
Barwari, Adnan	07/14/11	602835	\$ 39.10
Brown, Cheryl	07/27/07	521648	\$ 34.13
Caster, Seth	10/14/10	598022	\$ 195.00
Chicago Title Company	05/05/11	601558	\$ 354.88
Circulation.net	05/14/10	595021	\$ 275.00
Collins, Janice	12/20/07	524421	\$ 32.24
Community Mobile Home Service	04/07/11	601063	\$ 304.00
Cowart, Benjamin	12/10/09	592073	\$ 40.00
Crystal Talk Communications	01/28/08	524923	\$ 43.00
Davis, Lisa	08/11/11	603453	\$ 21.27
Dinicio, Joy	12/22/09	592438	\$ 40.00
Dinner Time Diva	01/28/08	524932	\$ 20.00
Dixon, Debra	11/02/07	523470	\$ 60.00
Dodge Family 2006 Trust	04/07/11	601073	\$ 5.29
EAS, Law Offices of Eugene Siede	07/14/11	602860	\$ 28.66
Erath, Beverly	04/10/08	526382	\$ 100.00
Fidelity National Title	01/02/09	585181	\$ 244.33
First American Title Ins	02/12/09	586048	\$ 61.92
Flores, Ivan	01/02/09	585203	\$ 210.21
Flowers, Matthew	02/19/10	593463	\$ 40.00
Fresco, Shirley	12/22/10	599269	\$ 12.50
Grace, Anita	01/29/09	585690	\$ 40.00
Granise, Linda	09/18/08	583377	\$ 100.00
Granite Hills High School	06/16/11	602350	\$ 125.00
Guiab, Antonio	09/08/11	603887	\$ 55.61
Hall, Jennifer	05/27/11	601998	\$ 28.00
Hall, Sande	04/03/08	526333	\$ 125.00
Hammond, Dianne	04/01/10	594241	\$ 6.53
Harpole, Christopher	02/04/10	593126	\$ 40.00
Harvey, Johnny	05/05/11	601607	\$ 11.08
Health & Human Services	06/04/09	588366	\$ 125.00

To claim your stale-dated check, print off the Request for Replacement form (on last page), complete and submit as instructed on the form. After the claim is verified, a replacement check will be issued, usually within 4-6 weeks.

CITY OF EL CAJON
Stale-Dated (Uncashed) Checks
As of May 5, 2012

Payee	Check Date	Check Number	Check Amount
Heritage Escrow	08/12/09	589709	\$ 61.49
Herman, Michael	06/18/10	114440	\$ 185.67
Hess, Rikki	02/19/10	593481	\$ 40.00
Hodge Products Inc	08/03/07	821904	\$ 92.61
Hoelscher Marketing Group	11/18/10	598667	\$ 45.80
Hollander, Cliff	06/11/10	595582	\$ 40.00
Howe, Bernadette	05/22/08	527222	\$ 40.00
Huyhn, Hai	09/08/11	603939	\$ 31.08
Kawana, Cherilyn	08/12/10	596823	\$ 65.00
Keith, Kevin	02/17/11	600194	\$ 29.40
Kincheloe, Tim	10/02/09	590785	\$ 175.41
Koski, Kelly	09/17/09	590421	\$ 25.00
Land America Commonwealth	09/25/08	583517	\$ 44.66
Laswell Music	02/10/11	600077	\$ 16.00
Lauifi, Tulani	12/09/10	598990	\$ 49.50
Ley, Victor	10/28/10	598312	\$ 200.00
Maides, Timothy	05/19/11	601915	\$ 40.00
Maldonado, Nicholas	10/28/10	598279	\$ 132.04
Manter, Robert	08/04/11	603322	\$ 261.38
Marrokal Construction	01/06/11	599375	\$ 20.00
Maxwell-Bruce, Kristin	02/25/10	593619	\$ 70.03
McLarty, Olivia	10/08/10	115028	\$ 19.27
McShane, Joann	04/07/11	601102	\$ 100.00
Meagher, Paul	03/19/09	586830	\$ 40.00
Menzer, Michelle	06/16/11	602375	\$ 15.00
Moore, Carolyn	09/28/07	522780	\$ 164.43
Morgan, Holly	04/30/09	587654	\$ 40.00
National City Mortgage Loan	07/10/08	528132	\$ 70.85
Nationstar Mortgage	04/02/09	587096	\$ 24.65
Nicole Glenn Photography	02/10/11	600087	\$ 43.00
Nixon, Eugene	04/28/11	601417	\$ 23.00
Pacific Coast	12/17/09	592305	\$ 30.00
Peeples, Virginia	02/03/11	599992	\$ 94.18
Pilley, Christopher	09/12/08	110828	\$ 18.90
Rafou, Waad	10/20/11	604767	\$ 22.38
Rall, Patricia	07/30/09	589526	\$ 20.00
Regal Cinemas Utility	09/04/08	583189	\$ 1,928.57
Reilly, Kevin	10/21/10	598148	\$ 56.46
Rhea, Amy	08/26/10	597077	\$ 21.87

To claim your stale-dated check, print off the Request for Replacement form (on last page), complete and submit as instructed on the form. After the claim is verified, a replacement check will be issued, usually within 4-6 weeks.

CITY OF EL CAJON
Stale-Dated (Uncashed) Checks
As of May 5, 2012

Payee	Check Date	Check Number	Check Amount
Rose Trust	02/28/08	525697	\$ 42.55
Santana Boys Lacrosse	06/18/10	595802	\$ 125.00
Scan Health Plan	03/19/09	586852	\$ 125.00
SD Realty Group Inc., Frank & Tom Account	08/07/08	527682	\$ 75.00
Sears Holdings Mgmt Co	02/04/10	593198	\$ 75.00
Short, Suzanne	09/08/11	604002	\$ 19.42
Silva, Dennis	06/03/10	595472	\$ 26.40
Smith, Wendy	04/29/10	594828	\$ 55.00
Speegle, Doug	04/28/11	601407	\$ 125.00
Stewart Title	07/22/10	596508	\$ 81.52
The Golden Pawnshop	04/10/08	526506	\$ 17.10
Valenzuela, Rachel	05/27/10	595376	\$ 125.00
Valhalla Ladies Soccer c/o Denise Shrin	04/08/10	594406	\$ 125.00
Wasell, Lars	04/07/11	601112	\$ 40.00
Webb, Danielle	07/14/11	602859	\$ 51.80
Western Exterminator	03/21/08	526128	\$ 16.00
Wong, Qian	08/27/09	590069	\$ 20.00
Youhanna, Gorges	06/23/11	602482	\$ 178.21

\$ 9,107.42

To claim your stale-dated check, print off the Request for Replacement form (on last page), complete and submit as instructed on the form. After the claim is verified, a replacement check will be issued, usually within 4-6 weeks.



CITY OF EL CAJON REQUEST FOR REPLACEMENT CHECK

Check Number _____

Check Amount _____

The undersigned claimant certifies under penalty of perjury that claimant is the owner of said check listed above and the person entitled to receive the money for said check. The check was not endorsed and has not been paid, but was lost, destroyed, or mutilated before the check was paid by the City of El Cajon, and cannot now be produced by said claimant.

The claimant acknowledges and understands the City of El Cajon will cancel that certain City check number listed above, causing it to be non-negotiable when a replacement check is delivered to him/her.

The claimant agrees to indemnify and hold harmless the City of El Cajon, its officers, and employees from any loss resulting from the payment of said request.

Payee Full Name/ Business Name		Social Security No. or Tax I.D.	
Street Address			
City		State	Zip
Signature		Date	
Name and Title (please print)		Daytime Phone	

**CLAIMANT MUST PROVIDE ALL REQUESTED INFORMATION
AND SIGN THIS AFFIRMATION OR THE REQUEST WILL BE RETURNED**

Send completed request to:

City of El Cajon Finance Department
200 Civic Center Way
El Cajon, CA 92020