

Office of the Treasurer and Tax Collector - Refund Claims List

Refund Claim Number	Refund Claimant Number	Refund Amount	Refund Claim Type
000699292	WORLDCOM	\$ 166.25	UNABLE TO IDENTIFY PAYMENT
000763833	WOO HYUNG YOUN	\$ 2,650.00	COURT ACCOUNT
001037412	BUGATTO,ROBERT J	\$ 400.96	COURT ACCT - BAD CHECK BAL
001071545	PANIAN,BRYAN	\$ 200.00	COURT ACCOUNT
001083522	BUCK,ANGELA	\$ 25.00	COURT ACCOUNT
001100101	MARTIN,GLENN	\$ 129.45	HOSPITAL ACCT
001100102	MARTIN,GLENN	\$ 216.00	HOSPITAL ACCT
001107829	ESPARZA,ADRIANA	\$ 35.00	COURT ACCOUNT
001134583	RYDMAN,ALLAN	\$ 440.95	COURT ACCOUNT
001134952	CABANAS,RAYMOND	\$ 48.99	COURT ACCOUNT
001134953	JONHSON,MARK	\$ 160.96	COURT ACCOUNT
001140212	BAUTISTA,JOSEF M	\$ 25.00	COURT ACCOUNT
001155463	BIONDI,PAUL	\$ 90.00	COURT ACCOUNT
001158638	WATTS,JACK L	\$ 109.97	COURT ACCOUNT
001178998	COLLINS,BILLY E.	\$ 20.00	COURT ACCOUNT
001207424	LOPEZ,OMAR LARA	\$ 16.00	COURT ACCOUNT
001210730	NGUYEN,THAI SON	\$ 21.51	COURT ACCOUNT
001217291	SHAW,TYLER J	\$ 185.95	COURT ACCOUNT
001233431	MOTUS,BRAULIO	\$ 97.00	HOSPITAL ACCT
001277671	CHRISTIAN,BETTY	\$ 81.40	HOSPITAL ACCT
001279280	SMITH,LAURA G	\$ 300.00	COURT ACCOUNT
001299332	LEE,CAROLINE S	\$ 50.00	COURT ACCOUNT - NSF CHECK
001305207	BHUSRI,ANEEL	\$ 61.47	FALSE ALARM OVERPAYMENT
001365586	EDITH LAU	\$ 104.91	UNABLE TO DETERMINE
001366603	BARBEY,FRANK A	\$ 65.00	COURT ACCOUNT
001456944	MARGERIN,SIRI	\$ 50.84	UNABLE TO DETERMINE
001521361	24 HOUR FITNESS	\$ 56.80	UNABLE TO DETERMINE
001530222	JACKSON,MARQUITTA T	\$ 70.00	COURT ACCOUNT
001561611	BARBER,BRANDON	\$ 560.00	COURT ACCOUNT
001561745	FELDMAN,JUAN	\$ 19.14	HOSPITAL ACCT
001562633	YOGA STUDIO	\$ 43.68	UNABLE TO DETERMINE
001563585	FRANCIES III,GEORGE J	\$ 122.00	COURT ACCOUNT
001567961	HARRISON,SARAH	\$ 395.00	UNABLE TO DETERMINE
001570396	SHIBATA,YOSEI	\$ 48.50	UNABLE TO DETERMINE
001632575	LAIRD,KAREN	\$ 75.00	UNABLE TO DETERMINE
001636885	ATIPORN PANICH,ONG ART	\$ 441.00	BT OBLIGATION
001638095	MGR FIRST AMERICAN TITLE	\$ 124.81	ESCROW PAYMENT FOR FALSE ALARM
001676518	JOHNSON,MAIA S	\$ 104.05	COURT ACCOUNT
001690653	HALL,DEBRA	\$ 46.35	UNABLE TO DETERMINE
001692595	LEMPGES,ANDREA	\$ 34.83	HOSPITAL ACCT
001692596	HERREN,MICHAEL	\$ 100.00	HOSPITAL ACCT
001692606	SOLIS,JULIETA	\$ 35.00	HOSPITAL ACCT
001736758	BICE,TRISTAN	\$ 46.39	COURT ACCOUNT
001736923	GALLOWAY,KEVIN	\$ 50.00	COURT ACCOUNT
001740181	MALDONADO,MARIO	\$ 100.00	COURT ACCOUNT
001752835	SANTAMARIA,JUAN CARLOS	\$ 100.00	COURT ACCOUNT

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001772252	YU,BENNY	\$	147.54	COURT ACCOUNT
001863307	TILOS,BRENDA	\$	46.39	COURT ACCOUNT
001864338	THAI,HIEU	\$	30.00	COURT ACCOUNT
001867599	LAMA,GYURMEY	\$	39.00	COURT ACCOUNT
001867976	TILOS,BRENDA	\$	153.61	COURT ACCOUNT
001870934	CUNHA,FERNANDA V	\$	158.96	COURT ACCOUNT
002017138	BUSTILLO,LUSCIO	\$	25.00	UNABLE TO DETERMINE
002017211	PEPPARS,RALPH FRANKLIN	\$	20.00	COURT ACCOUNT
002046290	TURK,KYLE A	\$	25.00	UNABLE TO DETERMINE
002061099	HELBING,TERRY	\$	545.02	COURT ACCOUNT
002061110	SMITH,CHRISTOPHER	\$	21.39	COURT ACCOUNT
002089306	DOYLE,AIDAN CASEY	\$	105.00	COURT ACCOUNT
002089422	HO,LORETTA	\$	952.46	COURT ACCOUNT
002094587	EDMONSON,GLADYS + OLD REPUBLIC TITLE CO	\$	1,581.00	ESCROW OVERPAYMENT
002151906	HANKS FRANKS + FIDELITY NATIONAL TITLE COMPANY	\$	241.75	UPP OVERPAYMENT
002151908	HANKS FRANKS + FIDELITY NATIONAL TITLE COMPANY	\$	217.31	UPP OVERPAYMENT
002151910	HANKS FRANKS + FIDELITY NATIONAL TITLE COMPANY	\$	214.61	UPP OVERPAYMENT
002169385	JASON D. WASHINGTON	\$	365.00	COURT ACCOUNT
002172244	WAKEFIELD & ASSOCIATES,INC	\$	1,820.00	COURT ACCOUNT
002188088	ZAVALA,ANTONIP	\$	119.05	HOSPITAL JUDGMENT ACCOUNT
002232987	GARY FRIEDMAN,MD,PLASTIC SUR	\$	124.54	FALSE ALARM OVERPAYMENT
002251293	TRAN,TRJET T.	\$	30.00	UNABLE TO DETERMINE
002258857	SHAH,SONA	\$	118.00	UNABLE TO DETERMINE
002447015	CAMERON,STEVEN B	\$	68.56	UNABLE TO DETERMINE
002447046	HALEY,BRANDON S	\$	50.00	SFFD OVERPAYMENT
002462582	AVERY B MITCELL	\$	50.00	UNABLE TO DETERMINE
002503518	BREEN,THOMAS J	\$	250.00	COURT ACCOUNT
002519549	MITCHELL,AVERY B	\$	50.00	UNABLE TO DETERMINE
002632169	TRABI,FOUZIEH ABOU	\$	119.00	UNABLE TO DETERMINE
002639898	RAYTER,ALEX	\$	100.00	COURT ACCOUNT
002897944	BARRETT,VINCENT	\$	75.00	UNABLE TO DETERMINE
002975845	GUZMANPAZ,EDWARD J.	\$	425.00	UNABLE TO DETERMINE
003308936	LORRAINE M. FERGUSON	\$	50.00	HOSPITAL ACCOUNT
006010696	BAIRD, ROYA	\$	25.00	COLLECTION FEE COLLECTED IN ERROR
006011185	ALFARO, LUCIA	\$	587.80	SFFD OVERPAYMENT
006774516	STRONGWATER DANIEL & HALLEY + FIRST AMERICAN TITLE CO.	\$	50.00	UNABLE TO DETERMINE
007258421	PACIFIC GAS & ELECTRIC CO	\$	1,050.00	OVERPAID INV CITATION
007577060	GREEN HILLS VIEWS LLC C/O JOHN E WAI	\$	83.00	OVERPAYMENT ON HEALTHY HOUSING
203520TTX	TTX POLICE/STATE UNCLAIMED FUNDS / CA DEPT OF JUSTICE	\$	39,885.48	2ND HND DEALER - LIC FEE RENEWAL