

Public Safety Unclaimed Cash - Closed Cases as of March 31, 2024

| Owner Name | Reference # | Receipt # | Amount | Transaction Date |
|--------------------------|-------------|-----------|----------|------------------|
| AGBAOSI, CHRISTOPHER | 17-11572 | 33225 | 714.35 | 1/9/2018 |
| AIHARA, EMILY | 22-06337 | 68486 | 50.00 | 4/5/2023 |
| ALMEIDA, ALICE | 19-01716 | 49332 | 250.00 | 11/12/2019 |
| ALSONSO, SEAN | 17-14351 | 36089 | 437.00 | 5/2/2018 |
| ANDERSON, LAUREL | 13-02442 | 15950 | 125.00 | 3/29/2016 |
| ANDERSON, LAUREL | 13-02442 | 15950 | 561.00 | 3/29/2016 |
| ANDERSON, LAUREL | 13-02442 | 15950 | 100.00 | 3/29/2016 |
| ANDERSON, MAKENA | 19-15418 | 52035 | 28.47 | 3/10/2020 |
| ARELLANO, ASHLEY | 20-00462 | 57889 | 49.00 | 3/16/2021 |
| AVILA, BREANN | 21-05351 | 62454 | 248.33 | 12/16/2021 |
| BAEZ, ANA | 17-11558 | 33225 | 43.00 | 1/9/2018 |
| BAINA, BAI | 18-18050 | 64488 | 23.00 | 5/19/2022 |
| BAINA, BAI | 18-18050 | 64488 | 145.00 | 5/19/2022 |
| BASTIANELLI, CHRISTOPHER | 15-10941 | 21062 | 372.00 | 9/28/2016 |
| BENBROOK, JOSHUA | 19-08063 | 49332 | 307.00 | 11/12/2019 |
| BERGSTROM, ROBERT | 18-14997 | 68486 | 94.00 | 4/5/2023 |
| BERMUDEZ, RICARDO | 07-07184 | 35013 | 652.07 | 3/21/2018 |
| BERRY, REBECCA | 18-06376 | 41406 | 300.00 | 12/13/2018 |
| BHAYANI, PUJA | 19-04161 | 67443 | 241.00 | 1/11/2023 |
| BHAYANI, PUJA | 19-04161 | 67443 | 371.00 | 1/11/2023 |
| BHAYANI, PUJA | 19-04161 | 67443 | 146.00 | 1/11/2023 |
| BHAYANI, PUJA | 19-04161 | 67443 | 138.50 | 1/11/2023 |
| BIRKELBACK, ALEX | 22-14806 | 69489 | 232.00 | 6/26/2023 |
| BOCOCK, SAMUEL | 15-03820 | 36089 | 615.00 | 5/2/2018 |
| BROWNE, ROBERT | 19-06152 | 49332 | 264.00 | 11/12/2019 |
| BRYAN SANTORO | 22-11254 | 67069 | 28.00 | 12/7/2022 |
| BURTON, CHRISTOPHER | 18-11145 | 41406 | 42.00 | 12/13/2018 |
| BYRD, DARTANIAN | 22-14795 | 69489 | 267.76 | 6/26/2023 |
| CALVILLO, SUNNY | 18-02165 | 41406 | 406.00 | 12/13/2018 |
| CARILLO, JOSE | 19-06064 | 63187 | 105.00 | 2/3/2022 |
| CARILLO, LUIS | 17-10095 | 33225 | 131.24 | 1/9/2018 |
| CARREON, ANTHONY | 20-10118 | 71348 | 35.00 | 11/15/2023 |
| CARRILLO, JAIME | 16-04018 | 41406 | 220.00 | 12/13/2018 |
| CARTAGEN, HECTOR | 22-02320 | 64488 | 20.00 | 5/19/2022 |
| CATERINICCIO, BENEDICT | 20-08808 | 67640 | 1,393.00 | 1/26/2023 |
| CEJUDO, DAVID | 17-11845 | 63187 | 561.00 | 2/3/2022 |
| CHEN, BINNING | 17-09343 | 35013 | 100.00 | 3/21/2018 |
| CHERNOFF | 16-11599 | 31708 | 877.00 | 10/30/2017 |
| CLARENCE, DONALD | 21-10362 | 62252 | 39.00 | 12/6/2021 |
| CLARK, CAMERON HAYES | 17-01673 | 28173 | 17.51 | 6/19/2017 |
| CLARK, DEVEN | 16-01637 | 41406 | 236.00 | 12/13/2018 |
| COLLEY, MICHAEL | 17-17099 | 67376 | 674.00 | 1/4/2023 |
| CONNELL, MELISSA | 18-12925 | 57889 | 680.00 | 3/16/2021 |
| COOPER, RUSSELL | 20-11547 | 67640 | 1,931.00 | 1/26/2023 |
| CORDERRO, COLBERT | 17-06330 | 61930 | 1,681.00 | 11/16/2021 |
| CORNEJO, FRANCISCO | 18-01418 | 36821 | 107.00 | 5/31/2018 |
| CORYE, MCNARY | 12-13427 | 13178 | 200.00 | 12/16/2015 |
| CROFTON, JONAH | 19-16668 | 57889 | 820.00 | 3/16/2021 |
| CUANETL, JAIME VELAZQUEZ | 16-10987 | 22356 | 25.00 | 11/15/2016 |
| DANELLA, MATHEW | 12-13569 | 14121 | 184.00 | 1/27/2016 |

Public Safety Unclaimed Cash - Closed Cases as of March 31, 2024

| Owner Name | Reference # | Receipt # | Amount | Transaction Date |
|-------------------------------|-------------|-----------|----------|------------------|
| DAVARI, NIMA | 22-09911 | 71348 | 618.00 | 11/15/2023 |
| DAWSON, LUTHER | 12-01070 | 13178 | 173.00 | 12/16/2015 |
| DAWSON, LUTHER | 12-01070 | 13178 | 600.00 | 12/16/2015 |
| DECKER, ROBERT | 16-09772 | 36821 | 246.00 | 5/31/2018 |
| DONOVAN, BRENA | 20-10355 | 57889 | 35.00 | 3/16/2021 |
| DORSCHT, JAMES | 13-07386 | 13178 | 354.00 | 12/16/2015 |
| DOUBLETREE HOTEL | 19-02890 | 68486 | 28.50 | 4/5/2023 |
| DUC LUU | 22-06481 | 65530 | 16.25 | 8/10/2022 |
| EGAN, CAMILLE | 21-11330 | 62455 | 200.00 | 12/16/2021 |
| ESTRADA, TANISHA | 19-01074 | 63187 | 85.00 | 2/3/2022 |
| FALKENTHAE, ANDREW | 18-00166 | 63187 | 440.00 | 2/3/2022 |
| FELICIA LECLAIRE | 22-10006 | 67069 | 121.01 | 12/7/2022 |
| FENDER, MOLLY | 20-09172 | 57889 | 20.00 | 3/16/2021 |
| FENN, ALAN | 20-00139 | 67376 | 2,080.00 | 1/4/2023 |
| FERGOSI, DOMINIC | 19-12965 | 52035 | 21.56 | 3/10/2020 |
| FLORES, JOSE | 13-03475 | 14121 | 460.25 | 1/27/2016 |
| FLORES, VLADIMIR | 15-07611 | 21062 | 385.00 | 9/28/2016 |
| FLYNN, RENEE | 15-18387 | 49332 | 87.00 | 11/12/2019 |
| FOSTER, KENDRICK | 13-11142 | 49332 | 73.00 | 11/12/2019 |
| FRANKHOUSE | 15-05952 | 13178 | 92.00 | 12/16/2015 |
| FULLER, KENDRA | 22-05841 | 67376 | 1,657.00 | 1/4/2023 |
| GALINDO, SAMANTHA | 21-11882 | 62455 | 20.88 | 12/16/2021 |
| GALLAGOS, VICTOR | 12-09897 | 35013 | 183.00 | 3/21/2018 |
| GARCIA, ANDRES | 22-13176 | 68136 | 290.00 | 3/6/2023 |
| GARCIA, JOSE | 06-04562 | 21062 | 802.00 | 9/28/2016 |
| GARCIA, MANASES | 18-03340 | 38435 | 20.00 | 8/7/2018 |
| GARCIA, STACEY | 18-15609 | 49332 | 20.00 | 11/12/2019 |
| GARNER, KATHY | 12-02007 | 15950 | 3,741.00 | 3/29/2016 |
| GILLAN, DAVID | 19-04517 | 68485 | 732.00 | 4/5/2023 |
| GODINEZ | 10-15466 | 14121 | 33.00 | 1/27/2016 |
| GONZALEZ, ANTHONY | 18-04708 | 64488 | 72.00 | 5/19/2022 |
| GONZALEZ, ULISE | 18-10146 | 63187 | 50.00 | 2/3/2022 |
| GOUVEIA, Z. | 15-18128 | 19489 | 17.15 | 8/3/2016 |
| GRAVES, ZACHARY | 18-09663 | 62252 | 255.00 | 12/6/2021 |
| GREENWALT | 16-13955 | 28173 | 40.00 | 6/19/2017 |
| GRIFFIN, CANDIE | 18-13570 | 43430 | 200.00 | 3/18/2019 |
| HALLISEY, JAMES | 22-01221 | 69489 | 104.00 | 6/26/2023 |
| HANEY, JUSTIN | 18-02872 | 41406 | 147.00 | 12/13/2018 |
| HARPER, PAMELA | 16-09272 | 22356 | 30.60 | 11/15/2016 |
| HARRIS, STEVE | 13-11142 | 49332 | 157.00 | 11/12/2019 |
| HEATON, AARON | 19-15070 | 69489 | 372.00 | 6/26/2023 |
| HERNANDEZ GUERRERO, ALEJANDRO | 23-05229 | 70094 | 17.00 | 8/10/2023 |
| HERNANDEZ, JEFFREY | 15-09418 | 13178 | 65.00 | 12/16/2015 |
| HERNANDEZ, VALERIE | 20-00468 | 57889 | 35.00 | 3/16/2021 |
| HIERRO, JACK | 19-14961 | 63187 | 22.35 | 2/3/2022 |
| HILL, VERNON | 15-09687 | 22355 | 2,248.33 | 11/15/2016 |
| JANG, JINHO | 19-14302 | 63187 | 1,108.00 | 2/3/2022 |
| JONES, TYRONE | 16-19356 | 36089 | 472.00 | 5/2/2018 |
| KAMINSKI, JOHANNE | 18-17599 | 62452 | 100.00 | 12/16/2021 |
| KAVANAUGH, T. | 12-15466 | 19489 | 40.00 | 8/3/2016 |

Public Safety Unclaimed Cash - Closed Cases as of March 31, 2024

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|---------------------|-------------|-----------|----------|------------------|
| KHALAJ, SHAHAB | 19-01394 | 62455 | 80.00 | 12/16/2021 |
| KHUDSON, SCOTT | 21-04115 | 62455 | 100.00 | 12/16/2021 |
| KING, LY | 13-08631 | 57889 | 263.00 | 3/16/2021 |
| KNECHT, WILLIAM | 16-14493 | 25805 | 105.00 | 3/17/2017 |
| KREISCHER, BRENT | 15-01059 | 9698 | 75.00 | 8/13/2015 |
| KYUN, YOO | 23-02996 | 69489 | 127.00 | 6/26/2023 |
| LATHA, RAMNAT | 20-01486 | 57889 | 242.00 | 3/16/2021 |
| LAUREN DUARTE | 22-09843 | 67069 | 42.22 | 12/7/2022 |
| LAWTON, STEVE | 18-15610 | 70094 | 37.00 | 8/10/2023 |
| LEE, EUNHA | 14-09174 | 38553 | 340.00 | 8/10/2018 |
| LEE, EUNHA | 14-09174 | 38553 | 2,000.00 | 8/10/2018 |
| LEE, EUNHA | 14-09174 | 38553 | 70.00 | 8/10/2018 |
| LEE, EUNHA | 14-09174 | 38553 | 22.00 | 8/10/2018 |
| LEE, EUNHA | 14-09174 | 38553 | 160.00 | 8/10/2018 |
| LEOPOLDO, KIMO | 18-06498 | 41406 | 20.00 | 12/13/2018 |
| LEUTH, JOHN | 21-00770 | 62252 | 99.00 | 12/6/2021 |
| LEWIS, KAREN | 18-00436 | 36089 | 100.00 | 5/2/2018 |
| LI, MI | 14-12473 | 41406 | 100.31 | 12/13/2018 |
| LI, YANNAN | 17-01428 | 63187 | 1,000.00 | 2/3/2022 |
| LOCKETT, NATHANIAL | 13-04849 | 15950 | 119.00 | 3/29/2016 |
| LOPEZ, A. | 15-18339 | 19489 | 29.37 | 8/3/2016 |
| LORINZANI, SAL | 18-01154 | 49332 | 230.00 | 11/12/2019 |
| LUCAS, TARYN | 16-09270 | 57889 | 240.00 | 3/16/2021 |
| LUCERO, JACOB | 18-16373 | 63915 | 111.54 | 4/1/2022 |
| LUO, QUAN | 17-12243 | 63187 | 1,100.00 | 2/3/2022 |
| LUO, QUAN | 17-12243 | 63187 | 1,330.00 | 2/3/2022 |
| LUO, QUAN | 17-12243 | 63187 | 21.00 | 2/3/2022 |
| LUO, QUAN | 17-12243 | 63187 | 1,070.00 | 2/3/2022 |
| LUO, QUAN | 17-12243 | 63187 | 500.00 | 2/3/2022 |
| LYONES, MARTINA | 17-12280 | 63915 | 107.00 | 4/1/2022 |
| MACRONI, CHARLES | 20-01796 | 63915 | 419.05 | 4/1/2022 |
| MAGDALENA, MARIA | 14-10494 | 4379 | 89.54 | 2/4/2015 |
| MAIDER, BRADELY | 18-03603 | 43430 | 187.00 | 3/18/2019 |
| MAIDER, BRADELY | 18-03603 | 43430 | 967.00 | 3/18/2019 |
| MAKNI, KARIM | 19-11641 | 57889 | 26.00 | 3/16/2021 |
| MANACMULL, LONNIE | 16-13348 | 36821 | 1,073.00 | 5/31/2018 |
| MANRIQUEZ, OCTAVIO | 14-13199 | 28173 | 100.00 | 6/19/2017 |
| MARSH, ALINA | 21-13652 | 63915 | 100.00 | 4/1/2022 |
| MARSHALL, DAVID | 17-05443 | 49332 | 23.00 | 11/12/2019 |
| MARTIN, LANCE | 18-04708 | 64488 | 26.00 | 5/19/2022 |
| MARTINEZ, ALEXANDER | 21-14585 | 64488 | 820.00 | 5/19/2022 |
| MARTINEZ, ROMAN | 23-09202 | 71348 | 46.00 | 11/15/2023 |
| MARUYAMA, HIROYUKI | 14-08252 | 28173 | 20.00 | 6/19/2017 |
| MAYA, JOSE | 14-09022 | 14121 | 20.00 | 1/27/2016 |
| MCCULLAH, CHRISTA | 20-09760 | 57889 | 20.00 | 3/16/2021 |
| MCKINEEY, MATTHEW | 18-05822 | 41406 | 19.43 | 12/13/2018 |
| MEDRANE, CARLOS | 19-16157 | 57889 | 19.00 | 3/16/2021 |
| MEREZ, ARNOLDO | 20-08912 | 62252 | 45.00 | 12/6/2021 |
| MILTON FUENTES | 15-10527 | 67069 | 214.00 | 12/7/2022 |
| MITCHELL, DUSTIN | 15-05717 | 35013 | 40.00 | 3/21/2018 |

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| Owner Name | Reference # | Receipt # | Amount | Transaction Date |
|----------------------------|-------------|-----------|----------|------------------|
| MITCHELL, DUSTIN | 15-05717 | 35013 | 174.00 | 3/21/2018 |
| MONETZ, ASHLEY | 21-06482 | 62252 | 21.00 | 12/6/2021 |
| MONETZ, ASHLEY | 21-06482 | 62252 | 20.00 | 12/6/2021 |
| MONTANO, JOHN | 20-01992 | 67376 | 895.00 | 1/4/2023 |
| MORALES GARCIA, ROBERTO | 22-14800 | 67640 | 557.91 | 1/26/2023 |
| MULLOY, NICHOLAS | 20-07309 | 67376 | 1,156.00 | 1/4/2023 |
| MURPHY, RYAN | 18-11674 | 62252 | 438.00 | 12/6/2021 |
| MURRATALLARAMOS, EDGAR | 23-00861 | 70094 | 53.00 | 8/10/2023 |
| MUTUA, CHARLES | 19-04718 | 63915 | 510.00 | 4/1/2022 |
| NASH, DAVID | 16-15028 | 36089 | 428.00 | 5/2/2018 |
| NAVA, ALEXIS | 19-14458 | 63187 | 935.75 | 2/3/2022 |
| NESE, JACK | 18-01934 | 63915 | 127.00 | 4/1/2022 |
| NGUYEN | 13-01822 | 31708 | 880.00 | 10/30/2017 |
| NGUYEN, CAMTU | 15-18622 | 15950 | 26.25 | 3/29/2016 |
| NIGOZA, MAE | 13-15006 | 52035 | 341.99 | 3/10/2020 |
| NKROMAH, KOFI | 18-05892 | 38553 | 97.00 | 8/10/2018 |
| NOOLDE EXPRESS | 18-04708 | 64488 | 177.00 | 5/19/2022 |
| NORTHRUP, ALISON | 18-00971 | 36821 | 16.00 | 5/31/2018 |
| OLENDER, ANDREW | 22-11952 | 67443 | 105.00 | 1/11/2023 |
| OLIVEIRA, SONIA | 23-02345 | 69489 | 20.00 | 6/26/2023 |
| OLSON, DOUGLAS | 17-09825 | 35013 | 20.00 | 3/21/2018 |
| ONEWEST BANK-NANCY TAGGART | 17-17061 | 63915 | 1,692.66 | 4/1/2022 |
| ONTMAN, TAYLOR | 19-10115 | 52035 | 53.00 | 3/10/2020 |
| ORTIZ, CHRISTOPHER | 22-11485 | 69489 | 1,009.00 | 6/26/2023 |
| PACHECO, OSCAR | 14-04617 | 14121 | 200.00 | 1/27/2016 |
| PACHECO, OSCAR | 14-04617 | 14121 | 215.00 | 1/27/2016 |
| PARSONS, RUSSELL | 20-04326 | 57889 | 146.00 | 3/16/2021 |
| PAULA BAUTISTA-DIAZ | 22-09186 | 67071 | 207.24 | 12/7/2022 |
| PETERSEN, KIMBERLY | 17-17441 | 36089 | 20.00 | 5/2/2018 |
| PHAM, LINH | 22-13757 | 68486 | 16.00 | 4/5/2023 |
| PITTI, JAMES | 18-01271 | 38435 | 25.00 | 8/7/2018 |
| POTT, MICHAEL | 20-01992 | 67376 | 735.00 | 1/4/2023 |
| POWERS, RYAN | 18-02831 | 64488 | 748.00 | 5/19/2022 |
| PRATT, URSULA | 22-06352 | 67443 | 51.00 | 1/11/2023 |
| PUCHE, CARLOS | 19-00438 | 63915 | 80.00 | 4/1/2022 |
| PURDUE, CHARLES | 13-03426 | 13178 | 489.61 | 12/16/2015 |
| QUACH, KEVIN | 12-14129 | 36089 | 107.00 | 5/2/2018 |
| REDNOUR, REBECCA | 18-01158 | 64488 | 600.00 | 5/19/2022 |
| RENDON, JOSE | 16-02039 | 36089 | 304.00 | 5/2/2018 |
| RIEDEL, MATTHEY | 18-03121 | 43430 | 16.00 | 3/18/2019 |
| ROBERTS, MIKAL | 17-12280 | 63915 | 533.86 | 4/1/2022 |
| RODRIGUEZ, MATTHAU | 19-05966 | 63187 | 191.25 | 2/3/2022 |
| RODRIGUEZ, MATTHAU | 19-05966 | 63187 | 976.00 | 2/3/2022 |
| ROMERO, RAQUEL | 23-11734 | 72240 | 30.76 | 2/7/2024 |
| RONALD BROOKS | 22-09228 | 67071 | 15.30 | 12/7/2022 |
| RUFFALO-THREADGOLD, DAVID | 21-01916 | 62252 | 109.00 | 12/6/2021 |
| RUFFALO-THREADGOLD, DAVID | 21-04375 | 62252 | 34.00 | 12/6/2021 |
| SADEGHI | 10-15466 | 14121 | 123.00 | 1/27/2016 |
| SADEGHI | 10-15466 | 14121 | 268.66 | 1/27/2016 |
| SAMALA, EUGENE | 19-09103 | 63187 | 648.00 | 2/3/2022 |

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|------------------------|-------------|-----------|----------|------------------|
| SANCHEZ, JESUS | 23-10574 | 72240 | 28.00 | 2/7/2024 |
| SANDLIN, ZACHARY | 17-10067 | 36821 | 642.00 | 5/31/2018 |
| SCHEPPERLE, ANGELA | 22-09281 | 67071 | 20.00 | 12/7/2022 |
| SERRA, KATE | 17-02094 | 62252 | 471.00 | 12/6/2021 |
| SHARMA, RAQUEL | 15-05362 | 35013 | 17.00 | 3/21/2018 |
| SHIPPER, TIGH | 18-06333 | 69123 | 21.00 | 5/25/2023 |
| SOCCIO, JACK | 12-14033 | 14122 | 3,198.00 | 1/27/2016 |
| SOTO | 13-01771 | 15950 | 1,254.60 | 3/29/2016 |
| SPENCE, TROY | 13-15056 | 14862 | 757.81 | 2/24/2016 |
| SPINOGLIO, MAUTA | 19-07894 | 49332 | 39.25 | 11/12/2019 |
| STILES, SYRES | 15-09687 | 22355 | 2,216.00 | 11/15/2016 |
| SUHERMAN, MELIA | 23-08266 | 71348 | 80.37 | 11/15/2023 |
| SUN, XIECHUA | 15-11673 | 28173 | 100.00 | 6/19/2017 |
| SWATHI, DANNANA | 16-14543 | 25805 | 70.00 | 3/17/2017 |
| TAM SEN, DARIN | 17-10967 | 33225 | 162.00 | 1/9/2018 |
| TONG, WEI | 17-02494 | 28173 | 62.00 | 6/19/2017 |
| TOOR, MANTA | 18-16680 | 49332 | 145.75 | 11/12/2019 |
| TRAN, ANDY | 18-10144 | 63187 | 120.00 | 2/3/2022 |
| TRUELOVE, JASON | 13-11469 | 13178 | 60.00 | 12/16/2015 |
| TRUELOVE, JASON | 13-11469 | 19489 | 20.00 | 8/3/2016 |
| TSENG, WIN | 16-14416 | 38553 | 2,454.00 | 8/10/2018 |
| VACA, JOY | 18-13595 | 63915 | 144.18 | 4/1/2022 |
| VACA, JOY | 18-13595 | 63915 | 20.00 | 4/1/2022 |
| VALDEMAR, NICHOLAS | 23-12233 | 72240 | 402.00 | 2/7/2024 |
| VALDEZ, DELIA VENEZ | 21-05392 | 62454 | 102.43 | 12/16/2021 |
| VAZQUEZ, RUBEN | 22-01678 | 64488 | 57.36 | 5/19/2022 |
| VELASQUEZ, SAUL | 17-15036 | 41406 | 2,011.00 | 12/13/2018 |
| VIC. WALMART | 12-16534 | 19489 | 20.00 | 8/3/2016 |
| VIENNEAU, MICHELLE | 18-10919 | 62252 | 20.00 | 12/6/2021 |
| WALSH, BETSY | 22-11485 | 69489 | 136.00 | 6/26/2023 |
| WASHINGTON-FRENCH | 14-14921 | 13178 | 125.00 | 12/16/2015 |
| WATSON, RYAN | 16-17784 | 36089 | 1,124.00 | 5/2/2018 |
| WESTMAN, DAVID MICHAEL | 21-05965 | 62454 | 287.57 | 12/16/2021 |
| WI, EUNYOUNG | 13-10243 | 23455 | 640.00 | 12/19/2016 |
| WICKLAND, KIRK | 20-12237 | 69123 | 270.00 | 5/25/2023 |
| WICKLUND, ROBIN | 20-06312 | 62452 | 200.00 | 12/16/2021 |
| WOO, GIN | 13-10243 | 23455 | 1,520.00 | 12/19/2016 |
| WOODS, ISAIAH | 15-09687 | 22355 | 1,600.00 | 11/15/2016 |
| YAMASHITA, KENNEDY | 18-04338 | 69489 | 1,130.00 | 6/26/2023 |
| YAU, CRYSTAL | 16-12986 | 49332 | 46.27 | 11/12/2019 |
| YU, JAE DUCK | 17-10978 | 35013 | 200.00 | 3/21/2018 |
| YU, TSEN-LIN | 12-12841 | 33225 | 584.00 | 1/9/2018 |
| ZAINULLA, AMIR | 19-14562 | 52035 | 20.00 | 3/10/2020 |
| ZHU/LAN | 14-00059 | 64404 | 2,338.52 | 5/16/2022 |
| ZIMMERMAN, JACOB | 22-01656 | 70094 | 300.00 | 8/10/2023 |
| ZIMMERMAN, JACOB | 22-01656 | 70094 | 196.00 | 8/10/2023 |