

PUBLIC NOTICE

THE CITY OF COFFEYVILLE, KANSAS HAS NUMEROUS OUTSTANDING REFUND CHECKS FOR WATER AND LIGHT SECURITY DEPOSITS FOR A PERIOD OF MORE THAN THREE (3) YEARS FROM THE DATE SERVICES WERE DISCONTINUED. ANY PERSON WITH A DEPOSIT REFUND CHECK APPEARING ON THE FOLLOWING LIST MUST MAKE DEMAND FOR SUCH MONEY AT THE CUSTOMER SERVICE OFFICE AT CITY HALL, 7TH & WALNUT, WITH PROOF OF IDENTITY, WITHIN SIXTY (60) DAYS OF THE LAST PUBLICATION OF THIS NOTICE WHICH SHALL BE OCTOBER 1, 2010. ALL CHECKS THAT REMAIN OUTSTANDING IN THE ACCOUNT AS LISTED BELOW AFTER DECEMBER 1, 2010 SHALL BE PLACED IN THE OPERATING FUND OF THE WATER AND ELECTRIC UTILITIES IN ACCORDANCE WITH K.S.A. 12-822.

ANGIE NADEN, TREASURER
CITY OF COFFEYVILLE, KANSAS

CHECK	DATE	NAME	SERVICE #	AMOUNT
1964	01/13/00	Herrara, Santos	16-2925	\$ 50.61
1965	01/13/00	Melton, Robert	16-28056	46.76
1989	01/27/00	Guillory, Roger	23-79408	19.79
1998	02/08/00	Cleveland, Scott	38-48657	56.73
2009	02/15/00	Almeida, Arturo	05-45504	61.85
2012	02/15/00	Reese, Sheldon/Nancy	13-46205	19.24
2024	02/25/00	Trigo, Regulo	27-43200	62.74
2031	02/25/00	Christman, Angela	35-32402	61.16
2036	03/08/00	Coffeyville Sportsman	40-16201	4.38
2038	03/08/00	Love Outreach	49-43554	31.92
2044	03/17/00	Soles, Jeffrey	10-43801	53.26
2052	03/17/00	Gumai, Ali	16-12651	24.39
2075	03/24/00	Ramey, Chris/Jill	30-64807	41.29
2077	03/24/00	Martinez, Luis	34-19514	94.80
2101	05/02/00	Liborio, Deantes	54-45001	63.92
2105	05/02/00	Bay, Chanyn	18107007	0.70
2111	05/02/00	Perez, Juan	8468006	50.51
2113	05/02/00	Davis, Jamie	11832005	3.38
2115	05/02/00	McRee, Shannon	12766508	58.72
2118	05/02/00	Brawley, Steven	13385506	53.68
2120	05/02/00	White, Latonya	20764409	34.13
2124	05/02/00	Jackson, Patrick	25100002	1.30
2145	05/12/00	Rivas, Juan	5850007	50.80
2146	05/12/00	Scott, S/Wilson, Vivian	10133609	13.16
2148	05/12/00	Gunter, Ellza	20764307	12.48
2165	05/25/00	Galindo, Jose	11100005	73.20
2166	05/25/00	Alkatari, Adel	1220805	13.88
2169	05/25/00	Lewis, Breigh	191147007	65.16
2180	06/08/00	Hart, Letitia	133855-07	25.10

2189	06/08/00	Tocho, David	395600-07	7.66
2203	06/08/00	Takahashi, Ryo	181755-00	45.88
2193	06/09/00	Kuehn, Patricia	96300-02	0.55
2198	06/09/00	White, Shanna	390750-06	40.58
2205	06/13/00	Bowlds, Amy	122695-02	12.50
2218	06/20/00	Compsheath	275430-09	20.03
2222	06/20/00	Martin, Jessie	116880-09	33.95
2226	06/23/00	Goff, Eric	283755-01	10.00
2272	08/09/00	Digital Concepts	367900-02	5.60
2275	08/09/00	Coffeyville Custom Detail	196675-00	74.22
2284	08/10/00	Knight, Daniel	094620-07	23.74
2304	08/31/00	Fields, Jonathan	125040-02	3.65
2305	08/31/00	Coney, Dennis	364860-08	57.43
2347	10/12/00	Perkins, Irma	262000-03	54.72
2353	10/19/00	Tosh, Donald	083480-05	53.44
2367	11/01/00	Hopkins, Terry	340850-09	4.10
2374	11/09/00	Galss, James	116000-03	1.81
2404	12/11/00	Johnson, Marion	325355-02	83.21
2413	12/14/00	Moore, Shawn	167205-04	23.98
2414	12/14/00	Witten, Rosalynn	114680-03	63.95

TOTAL \$ 1,770.04