

# Unclaimed Dividends

Received or Paid Since 04-Feb-25

## United States Bankruptcy Court Western District of Washington



| <i>Date</i>     | <i>Amount</i>       | <i>Fund</i> | <i>Paid?</i> | <i>Creditor or Payee</i>                                                          |
|-----------------|---------------------|-------------|--------------|-----------------------------------------------------------------------------------|
| <b>17-13302</b> | <b>Aranda-Perez</b> |             |              | <b>Total: \$622.29</b>                                                            |
| 2/26/2025       | \$622.29            | 6047BK      |              | Saul Aranda-Perez<br>25311 182nd Ave SE<br>Kent, WA 98042                         |
| <b>17-14270</b> | <b>Kassamali</b>    |             |              | <b>Total: \$2,040.70</b>                                                          |
| 2/11/2025       | \$2,040.70          | 6047BK      |              | Shiraz J Kassamali<br>11719 114th Pl NE<br>Kirkland, WA 98034                     |
| <b>17-14603</b> | <b>Wilson</b>       |             |              | <b>Total: \$869.07</b>                                                            |
| 2/5/2025        | \$869.07            | 6047BK      |              | Carolyn Wilson<br>1213 Whatcom St #103<br>Bellingham, WA 98229                    |
| <b>18-14816</b> | <b>Allan</b>        |             |              | <b>Total: \$82.07</b>                                                             |
| 2/5/2025        | \$82.07             | 6047BK      |              | Seattle Municipal Court<br>600 5th Ave<br>PO Box 34987<br>Seattle, WA 98124       |
| <b>19-10800</b> | <b>Janisch</b>      |             |              | <b>Total: \$55.54</b>                                                             |
| 2/26/2025       | \$55.54             | 6047BK      |              | Robert G Janisch<br>1420 NW Gilman Blvd Suite 2<br>#2673<br>Issaquah, WA 98027    |
| <b>19-11698</b> | <b>Clobes</b>       |             |              | <b>Total: \$7.56</b>                                                              |
| 2/24/2025       | \$7.56              | 6047BK      |              | Benjamin M Clobes<br>1507 140th St NE<br>Marysville, WA 98271                     |
| <b>19-12036</b> | <b>Brawner</b>      |             |              | <b>Total: \$4.73</b>                                                              |
| 2/18/2025       | \$4.73              | 6047BK      |              | Allianceone Receivables Mgmt<br>451 SW Sedgwick Rd #220<br>Port Orchard, WA 98367 |
| <b>19-13820</b> | <b>Mason</b>        |             |              | <b>Total: \$2,501.79</b>                                                          |
| 2/18/2025       | \$2,501.79          | 6047BK      |              | Bank of America<br>PO Box 15102<br>Wilmington, DE 19886                           |
| <b>19-13932</b> | <b>Rodriguez</b>    |             |              | <b>Total: \$41.75</b>                                                             |

| <i>Date</i>     | <i>Amount</i>   | <i>Fund</i> | <i>Paid?</i> | <i>Creditor or Payee</i>                                                               |
|-----------------|-----------------|-------------|--------------|----------------------------------------------------------------------------------------|
| 2/24/2025       | \$41.75         | 6047BK      |              | Esbaid A. Rodriguez & Maria DeJesus Melendez<br>2846 Fairview Ave<br>Redding, CA 96002 |
| <b>19-44105</b> | <b>Henry</b>    |             |              | <b>Total: \$5.69</b>                                                                   |
| 2/27/2025       | \$5.69          | 6047BK      |              | Brian Marshall Henry<br>4936 204th St Ct E<br>Spanaway, WA 98387                       |
| <b>20-10704</b> | <b>Mayfield</b> |             |              | <b>Total: \$866.45</b>                                                                 |
| 2/18/2025       | \$866.45        | 6047BK      |              | Tyler Lee Mayfield<br>25246 106th Ave SE #A105<br>Kent, WA 98030                       |
| <b>20-10785</b> | <b>Shoda</b>    |             |              | <b>Total: \$1,489.50</b>                                                               |
| 2/11/2025       | \$1,489.50      | 6047BK      |              | Jeramie Yukio Shoda<br>1829 206th St SW<br>Lynnwood, WA 98036                          |
| <b>20-12161</b> | <b>Johnston</b> |             |              | <b>Total: \$139.70</b>                                                                 |
| 2/5/2025        | \$139.70        | 6047BK      |              | Christopher Johnston<br>5611 22nd Ave NW #418<br>Seattle, WA 98107                     |
| <b>20-40348</b> | <b>Olive</b>    |             |              | <b>Total: \$1,846.15</b>                                                               |
| 2/27/2025       | \$1,846.15      | 6047BK      |              | Mark Eugene & Lori Kae Olive<br>1234 Burnside Pl<br>Dupont, WA 98327                   |
| <b>20-40901</b> | <b>Russell</b>  |             |              | <b>Total: \$34.47</b>                                                                  |
| 2/27/2025       | \$34.47         | 6047BK      |              | Jason Kendall Russell<br>3015 Fir St<br>Longview, WA 98632                             |
| <b>21-10491</b> | <b>Dupree</b>   |             |              | <b>Total: \$0.04</b>                                                                   |
| 2/5/2025        | \$0.04          | 6047BK      |              | Accelerated Collection Svc<br>1209 Central Ave S #210<br>Kent, WA 98032                |
| <b>22-41132</b> | <b>Samuel</b>   |             |              | <b>Total: \$16.04</b>                                                                  |
| 2/27/2025       | \$16.04         | 6047BK      |              | Aysis Cher'ell Samuel<br>3300 21st Ave SW #H4<br>Tumwater, WA 98512                    |
| <b>23-10624</b> | <b>Roye</b>     |             |              | <b>Total: \$10.00</b>                                                                  |
| 2/19/2025       | \$10.00         | 6047BK      |              | Marvin L Roye<br>PO Box 133<br>Granite Falls, WA 98252                                 |
| <b>23-10664</b> | <b>Burke</b>    |             |              | <b>Total: \$1,305.00</b>                                                               |
| 2/24/2025       | \$1,305.00      | 6047BK      |              | Shawn Patrick Burke<br>1227 SW 132nd Ln #731<br>Burien, WA 98146                       |

| <i>Date</i>                            | <i>Amount</i>             | <i>Fund</i> | <i>Paid?</i> | <i>Creditor or Payee</i>                                                                  |
|----------------------------------------|---------------------------|-------------|--------------|-------------------------------------------------------------------------------------------|
| <b>23-12510</b>                        | <b>Haroldson</b>          |             |              | <b>Total: \$1.56</b>                                                                      |
| 2/19/2025                              | \$1.56                    | 6047BK      |              | Verizon<br>c/o American Infosource<br>PO Box 4457<br>Houston, TX 77210                    |
| <b>23-12513</b>                        | <b>Watanabe-Ouellette</b> |             |              | <b>Total: (\$855.00)</b>                                                                  |
| 2/20/2025                              | (\$855.00)                | 6047BK      | Y            | Paul Watanabe-Ouellette                                                                   |
| <b>24-10440</b>                        | <b>Hawk</b>               |             |              | <b>Total: \$3.75</b>                                                                      |
| 2/19/2025                              | \$3.75                    | 6047BK      |              | Ashley Funding Svcs<br>c/o Resurgent Capital<br>PO Box 10587<br>Greenville, SC 29603-0587 |
| <b>24-11655</b>                        | <b>Kahr</b>               |             |              | <b>Total: \$2,400.00</b>                                                                  |
| 2/24/2025                              | \$2,400.00                | 6047BK      |              | Helga Kahr<br>6007 Palantine Ave N<br>Seattle, WA 98103                                   |
| <b>24-12352</b>                        | <b>White</b>              |             |              | <b>Total: \$220.00</b>                                                                    |
| 2/26/2025                              | \$220.00                  | 6047BK      |              | Charles Gardner White<br>16624 11th Ave SW<br>Seattle, WA 98166                           |
| <b>24-40205</b>                        | <b>Maxwell</b>            |             |              | <b>Total: \$30.38</b>                                                                     |
| 2/27/2025                              | \$30.38                   | 6047BK      |              | NW Priority Credit Union<br>PO Box 16638<br>Portland, OR 97292                            |
| <b>Total Disbursements: (\$855.00)</b> |                           |             |              | <b>Total Receipts: \$14,594.23</b>                                                        |