



THE SOUTH AUSTRALIAN GOVERNMENT GAZETTE

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ADELAIDE, THURSDAY, 6 FEBRUARY 2020

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All instruments appearing in this gazette are to be considered official, and obeyed as such

GOVERNOR'S INSTRUMENTS

APPOINTMENTS

Department of the Premier and Cabinet
Adelaide, 6 February 2020

His Excellency the Governor in Executive Council has been pleased to appoint the undermentioned to the Construction Industry Long Service Leave Board, pursuant to the provisions of the Construction Industry Long Service Leave Act 1987:

Member: from 6 February 2020 until 30 June 2022
Peter Richard Albert Bauer

Deputy Member: from 6 February 2020 until 30 June 2022
Stuart Thomas William Gordon (Deputy to Bauer)

By command,

STEVEN SPENCE MARSHALL
Premier

T&F20/010CS

Department of the Premier and Cabinet
Adelaide, 6 February 2020

His Excellency the Governor in Executive Council has been pleased to appoint the undermentioned to the HomeStart Finance Board of Management, pursuant to the provisions of the Urban Renewal Act 1995:

Member: from 15 March 2020 until 14 March 2023
Shanti Berggren

By command,

STEVEN SPENCE MARSHALL
Premier

MPL20/005CS

Department of the Premier and Cabinet
Adelaide, 6 February 2020

His Excellency the Governor in Executive Council has been pleased to appoint the undermentioned to the Architectural Practice Board of South Australia, pursuant to the provisions of the Architectural Practice Act 2009:

Member: from 5 April 2020 until 4 April 2023
Mariano De Duonni

By command,

STEVEN SPENCE MARSHALL
Premier

MPL20/004CS

Department of the Premier and Cabinet
Adelaide, 6 February 2020

His Excellency the Governor in Executive Council has been pleased to appoint the undermentioned to the South Australian Public Health Council, pursuant to the provisions of the South Australian Public Health Act 2011:

Member: from 6 February 2020 until 5 February 2023
Samantha Joy Bowman
Nicole Jayde Moore
Matthew James McConnell
Andrew Walter Pruszinski
David Nicholas Cox

By command,

STEVEN SPENCE MARSHALL
Premier

HEAC-2019-00084

Department of the Premier and Cabinet
Adelaide, 6 February 2020

His Excellency the Governor in Executive Council has been pleased to appoint the Honourable the Chief Justice Christopher John Kourakis as Governor's Deputy of South Australia for the period from 5.00pm on Saturday, 8 February 2020 until 11.30am on Sunday, 9 February 2020.

By command,

STEVEN SPENCE MARSHALL
Premier

REGULATIONS

South Australia

National Electricity (South Australia) (Civil Penalties) Variation Regulations 2020

under the *National Electricity (South Australia) Act 1996*

Contents

Part 1—Preliminary

- 1 Short title
- 2 Commencement
- 3 Variation provisions

Part 2—Variation of *National Electricity (South Australia) Regulations*

- 4 Variation of Schedule 1—Civil penalty provisions
-

Part 1—Preliminary

1—Short title

These regulations may be cited as the *National Electricity (South Australia) (Civil Penalties) Variation Regulations 2020*.

2—Commencement

- (1) Subject to subregulation (2), these regulations come into operation on the day on which they are made.
- (2) Regulation 4(1) comes into operation on 26 March 2020.

3—Variation provisions

In these regulations, a provision under a heading referring to the variation of specified regulations varies the regulations so specified.

Part 2—Variation of *National Electricity (South Australia) Regulations*

4—Variation of Schedule 1—Civil penalty provisions

- (1) Schedule 1—after "clause 3.19(c)" insert:
 - clause 3.20.3(h)
 - clause 3.20.3(i)
- (2) Schedule 1—after "clause 5.22(k)" insert:
 - clause 6.17.1
- (3) Schedule 1—after "clause 7.8.4(f)" insert:
 - clause 7.8.4(g)

(4) Schedule 1—after "clause 7.8.4(h)" insert:

clause 7.8.4(h1)

Made by the Governor

on the unanimous recommendation of the Ministers of the participating jurisdictions and with the advice and consent of the Executive Council
on 6 February 2020

No 3 of 2020

South Australia

National Gas (South Australia) (Civil Penalties) Variation Regulations 2020

under the *National Gas (South Australia) Act 2008*

Contents

Part 1—Preliminary

- 1 Short title
- 2 Commencement
- 3 Variation provisions

Part 2—Variation of *National Gas (South Australia) Regulations*

- 4 Variation of Schedule 3—Civil penalties
 - 5 Variation of Schedule 4—Conduct provisions
-

Part 1—Preliminary

1—Short title

These regulations may be cited as the *National Gas (South Australia) (Civil Penalties) Variation Regulations 2020*.

2—Commencement

These regulations come into operation on the day on which they are made.

3—Variation provisions

In these regulations, a provision under a heading referring to the variation of specified regulations varies the regulations so specified.

Part 2—Variation of *National Gas (South Australia) Regulations*

4—Variation of Schedule 3—Civil penalties

Schedule 3—delete "Rule 111"

5—Variation of Schedule 4—Conduct provisions

Schedule 4—delete "Rule 111"

Made by the Governor

on the unanimous recommendation of the Ministers of the participating jurisdictions and with the advice and consent of the Executive Council
on 6 February 2020

No 4 of 2020

South Australia

Planning, Development and Infrastructure (Planning Agreements) Regulations 2020

under the *Planning, Development and Infrastructure Act 2016*

Contents

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| 1 | Short title |
| 2 | Commencement |
| 3 | Interpretation |
| 4 | Termination of planning agreements |
| 5 | Other provisions in planning agreements |
-

1—Short title

These regulations may be cited as the *Planning, Development and Infrastructure (Planning Agreements) Regulations 2020*.

2—Commencement

These regulations come into operation on the day on which they are made.

3—Interpretation

In these regulations, unless the contrary intention appears—

Act means the *Planning, Development and Infrastructure Act 2016*.

4—Termination of planning agreements

For the purposes of section 35(7)(b) of the Act, on the termination of a planning agreement, any assets or liabilities held by, or attached to, the joint planning board immediately before the termination of the planning agreement will be distributed to, or become the responsibility of—

- (a) if a new joint planning board has been established in relation to the same area—that joint planning board; or
- (b) in any other case—the entities which were the parties to the planning agreement immediately before the termination of the planning agreement in accordance with an agreement between those parties or, in default of such an agreement, in accordance with the resolution of the matter under the procedures set out in the agreement for the resolution of a dispute (and the provisions of the agreement will continue to apply until the dispute is resolved).

5—Other provisions in planning agreements

(1) For the purposes of section 35(7)(c) of the Act, a planning agreement may—

- (a) provide that the appointment of an elected member of a council, or of an employee of a council, as a member of a joint planning board does not give rise to a conflict between the duties of the office of member of the joint planning board and the duties of the office of elected member or employee of the council (as the case may be); or

- (b) provide that the appointment of an elected member of a council, or of an employee of a council, as a member of a joint planning board is valid even if the duties of either office require, by implication, the person's full time attention; or
 - (c) provide that a party to the agreement may give a direction in relation to an actual or perceived conflict of duty on account of a member of a joint planning board holding concurrent offices, or in relation to any other duty applying in respect of a person as a member of a joint planning board (so that there is not a breach of duty if the direction is complied with); or
 - (d) provide that to the extent that any matter relating to the proceedings of a joint planning board are not covered by a specific provision of the agreement, the joint planning board may determine its own procedures; or
 - (e) provide that an act or proceeding of a joint planning board is not invalid by reason only of a vacancy in its membership or a defect in the appointment of a member of the joint planning board; or
 - (f) provide that the parties to the agreement, or a joint planning board, must indemnify each member of the joint planning board against any civil liability for an honest act or omission in the performance, exercise or discharge of the member's, or the board's, functions, powers or duties under the agreement; or
 - (g) provide for the service of any document on a joint planning board; or
 - (h) provide that the appointment of a joint planning board does not derogate from the power of a party to the agreement to act in relation to a matter that falls within a function of a joint planning board (subject to the operation of the Act, or any other Act); or
 - (i) provide for a scheme for the parties to the agreement to direct and control a joint planning board (subject to the operation of the Act, or any other Act); or
 - (j) provide that a joint planning board may apply to the Minister for an exemption from a requirement of the agreement (subject to any condition or conditions specified in the agreement).
- (2) This regulation does not limit the ability of the parties to a planning agreement to include any other provision in the agreement in accordance with the scheme set out in the Act.

Note—

As required by section 10AA(2) of the *Subordinate Legislation Act 1978*, the Minister has certified that, in the Minister's opinion, it is necessary or appropriate that these regulations come into operation as set out in these regulations.

Made by the Governor

with the advice and consent of the Executive Council
on 6 February 2020

No 5 of 2020

South Australia

Planning, Development and Infrastructure (General) (Annual Reports) Variation Regulations 2020

under the *Planning, Development and Infrastructure Act 2016*

Contents

Part 1—Preliminary

- 1 Short title
- 2 Commencement
- 3 Variation provisions

Part 2—Variation of *Planning, Development and Infrastructure (General) Regulations 2017*

- 4 Variation of regulation 6—Annual reports—joint planning boards
-

Part 1—Preliminary

1—Short title

These regulations may be cited as the *Planning, Development and Infrastructure (General) (Annual Reports) Variation Regulations 2020*.

2—Commencement

These regulations come into operation on the day on which they are made.

3—Variation provisions

In these regulations, a provision under a heading referring to the variation of specified regulations varies the regulations so specified.

Part 2—Variation of *Planning, Development and Infrastructure (General) Regulations 2017*

4—Variation of regulation 6—Annual reports—joint planning boards

Regulation 6(1)—delete "and to the Commission" and substitute:

, the Commission and each party to the relevant planning agreement

Note—

As required by section 10AA(2) of the *Subordinate Legislation Act 1978*, the Minister has certified that, in the Minister's opinion, it is necessary or appropriate that these regulations come into operation as set out in these regulations.

Made by the Governor

with the advice and consent of the Executive Council
on 6 February 2020

No 6 of 2020

South Australia

Local Government (General) (Prescribed Body) Variation Regulations 2020

under the *Local Government Act 1999*

Contents

Part 1—Preliminary

- 1 Short title
- 2 Commencement
- 3 Variation provisions

Part 2—Variation of *Local Government (General) Regulations 2013*

- 4 Variation of regulation 34—Local government indemnity schemes
-

Part 1—Preliminary

1—Short title

These regulations may be cited as the *Local Government (General) (Prescribed Body) Variation Regulations 2020*.

2—Commencement

These regulations come into operation on the day on which they are made.

3—Variation provisions

In these regulations, a provision under a heading referring to the variation of specified regulations varies the regulations so specified.

Part 2—Variation of *Local Government (General) Regulations 2013*

4—Variation of regulation 34—Local government indemnity schemes

Regulation 34—after paragraph (k) insert:

- (l) a joint planning board and a subsidiary of a joint planning board established under the *Planning, Development and Infrastructure Act 2016*.

Note—

As required by section 10AA(2) of the *Subordinate Legislation Act 1978*, the Minister has certified that, in the Minister's opinion, it is necessary or appropriate that these regulations come into operation as set out in these regulations.

Made by the Governor

after consultation with the Local Government Association and with the advice and consent of the Executive Council
on 6 February 2020

No 7 of 2020

South Australia

Local Government Finance Authority (Prescribed Local Government Bodies) Variation Regulations 2020

under the *Local Government Finance Authority Act 1983*

Contents

Part 1—Preliminary

- 1 Short title
- 2 Commencement
- 3 Variation provisions

Part 2—Variation of *Local Government Finance Authority Regulations 2016*

- 4 Variation of regulation 4—Prescribed local government bodies
-

Part 1—Preliminary

1—Short title

These regulations may be cited as the *Local Government Finance Authority (Prescribed Local Government Bodies) Variation Regulations 2020*.

2—Commencement

These regulations come into operation on the day on which they are made.

3—Variation provisions

In these regulations, a provision under a heading referring to the variation of specified regulations varies the regulations so specified.

Part 2—Variation of *Local Government Finance Authority Regulations 2016*

4—Variation of regulation 4—Prescribed local government bodies

Regulation 4—after paragraph (c) insert:

- (d) a joint planning board established under the *Planning, Development and Infrastructure Act 2016* in accordance with a planning agreement where 1 or more parties to the agreement are councils.

Note—

As required by section 10AA(2) of the *Subordinate Legislation Act 1978*, the Minister has certified that, in the Minister's opinion, it is necessary or appropriate that these regulations come into operation as set out in these regulations.

Made by the Governor

with the advice and consent of the Executive Council
on 6 February 2020

No 8 of 2020

South Australia

Ombudsman Regulations 2020

under the *Ombudsman Act 1972*

Contents

- 1 Short title
 - 2 Commencement
 - 3 Prescribed agency
-

1—Short title

These regulations may be cited as the *Ombudsman Regulations 2020*.

2—Commencement

These regulations come into operation on the day on which they are made.

3—Prescribed agency

In accordance with paragraph (e) of the definition of *agency to which this Act applies* in section 3(1) of the *Ombudsman Act 1972*, each of the following is declared to be an agency for the purposes of the Act:

- (a) a joint planning board established under the *Planning, Development and Infrastructure Act 2016*;
- (b) a subsidiary of a joint planning board established under the *Planning, Development and Infrastructure Act 2016*.

Note—

As required by section 10AA(2) of the *Subordinate Legislation Act 1978*, the Minister has certified that, in the Minister's opinion, it is necessary or appropriate that these regulations come into operation as set out in these regulations.

Made by the Governor

with the advice and consent of the Executive Council
on 6 February 2020

No 9 of 2020

South Australia

Freedom of Information (General) (Prescribed Agency) Variation Regulations 2020

under the *Freedom of Information Act 1991*

Contents

Part 1—Preliminary

- 1 Short title
- 2 Commencement
- 3 Variation provisions

Part 2—Variation of *Freedom of Information (General) Regulations 2017*

- 4 Insertion of regulation 3A
3A Prescribed agency
 - 5 Variation of regulation 4—Prescribed bodies
-

Part 1—Preliminary

1—Short title

These regulations may be cited as the *Freedom of Information (General) (Prescribed Agency) Variation Regulations 2020*.

2—Commencement

These regulations come into operation on the day on which they are made.

3—Variation provisions

In these regulations, a provision under a heading referring to the variation of specified regulations varies the regulations so specified.

Part 2—Variation of *Freedom of Information (General) Regulations 2017*

4—Insertion of regulation 3A

After regulation 3 insert:

3A—Prescribed agency

In accordance with paragraph (g) of the definition of **agency** in section 4(1) of the Act, each of the following is declared to be an agency for the purposes of the Act:

- (a) a joint planning board established under the *Planning, Development and Infrastructure Act 2016*;
- (b) a subsidiary of a joint planning board established under the *Planning, Development and Infrastructure Act 2016*.

5—Variation of regulation 4—Prescribed bodies

Regulation 4—after paragraph (c) insert:

- (d) a joint planning board or a subsidiary of a joint planning board established under the *Planning, Development and Infrastructure Act 2016*.

Note—

As required by section 10AA(2) of the *Subordinate Legislation Act 1978*, the Minister has certified that, in the Minister's opinion, it is necessary or appropriate that these regulations come into operation as set out in these regulations.

Made by the Governor

with the advice and consent of the Executive Council
on 6 February 2020

No 10 of 2020

South Australia

Independent Commissioner Against Corruption (Schedule 1 of Act) Variation Regulations 2020

under the *Independent Commissioner Against Corruption Act 2012*

Contents

Part 1—Preliminary

- 1 Short title
- 2 Commencement
- 3 Variation provisions

Part 2—Variation of *Independent Commissioner Against Corruption Regulations 2013*

- 4 Variation of regulation 19—Declared public officers, public authorities and responsible Ministers (Schedule 1 of Act)
-

Part 1—Preliminary

1—Short title

These regulations may be cited as the *Independent Commissioner Against Corruption (Schedule 1 of Act) Variation Regulations 2020*.

2—Commencement

These regulations come into operation on the day on which they are made.

3—Variation provisions

In these regulations, a provision under a heading referring to the variation of specified regulations varies the regulations so specified.

Part 2—Variation of *Independent Commissioner Against Corruption Regulations 2013*

4—Variation of regulation 19—Declared public officers, public authorities and responsible Ministers (Schedule 1 of Act)

Regulation 19, table—before the row of the table relating to private certifiers insert:

a member of a joint planning board or a subsidiary of a joint planning board established under the <i>Planning, Development and Infrastructure Act 2016</i>	the joint planning board	the Minister responsible for the administration of the <i>Planning, Development and Infrastructure Act 2016</i>
an employee of a joint planning board or a subsidiary of a joint planning board		

Note—

As required by section 10AA(2) of the *Subordinate Legislation Act 1978*, the Minister has certified that, in the Minister's opinion, it is necessary or appropriate that these regulations come into operation as set out in these regulations.

Made by the Governor

with the advice and consent of the Executive Council
on 6 February 2020

No 11 of 2020

STATE GOVERNMENT INSTRUMENTS

ASSOCIATIONS INCORPORATION ACT 1985

Direction pursuant to Sections 20, 22 and 24 of the Associations Incorporation Act 1985 (the Act)

I, the honourable Vickie Chapman MP, Deputy Premier and Attorney-General in and for the State of South Australia, being the Minister of the Crown to whom the administration of the *Associations Incorporation Act, 1985*, has been committed to do, pursuant to the powers conferred by subparagraph (1) (c) (iv) of section 20, subparagraph (4) (c) (iv) of section 22 and subparagraph 5 (a) (iv) of section 24, of the said Act, hereby direct that the Corporate Affairs Commission shall not register any association by a name that is a name of a kind mentioned hereunder:

1. Names that are likely to be confused with or mistaken for:
 - (a) the name of an incorporated association, building society, registered co-operative, credit union, or friendly society; or
 - (b) a registered business name; or
 - (c) a name reserved or registered under the Corporations Law of the Commonwealth.
2. Names that are likely to be offensive to members of the public or members of any section of the public.
3. Names containing the following words or phrases or any abbreviation thereof or any words, phrases or abbreviation of like import: 'Trust', 'Trustee', 'Chamber of Commerce', 'Chamber of Manufacturers', 'Chartered', 'Stock Exchange', 'Guarantee', 'Building Society', 'Made in Australia', 'Proprietary', 'Unlimited', 'Corporation', 'Executor', 'Order of St John', 'Credit Union', 'Friendly Society', 'Consumer', 'Savings', 'University', 'College of Advanced Education' or 'Institute of Advanced Education', 'Co-operative', 'Institute of Vocational Education'.
4. Names which in the context in which they are proposed to be used are capable of suggesting:
 - (a) connection with a member- of the Royal Family when the connection suggested does not exist; or
 - (b) that Royal Patronage has been received when this is not the case.
5. Names which, in the context in which they are proposed to be used, are capable of suggesting connection with the Crown, the Government of the Commonwealth of Australia or of a State or Territory, or any other part of the Queen's or King's dominions, possessions or territories.
6. Names which include the words 'Commonwealth' or 'Federal'.
7. Names which, in the context in which they are proposed to be used, are capable of suggesting connection with the Government of a foreign country.
8. Names which, in the context in which they are proposed to be used, are capable of suggesting connection with a department, authority or instrumentality of the Government of the Commonwealth of Australia or of a State or Territory or with a municipal or other local authority.
9. Names containing the abbreviation 'R.S.L.' or phrase 'Returned and Services League' where the abbreviation or phrase is capable of suggesting a connection with an ex-servicemen's or ex-servicewomen's organisation, or names which, in the context in which they are proposed to be used, are capable of suggesting:
 - (a) connection with ex-servicemen's or ex-servicewomen's organisations when the connection suggested does not exist; or
 - (b) that the members of an organisation are totally or partially incapacitated when this is not the case.
10. Names containing the phrases 'returned servicemen' or 'returned servicewomen', unless the applicant is a body that provides services of or engages in activities for:
 - (a) an educational, charitable or benevolent purpose for returned servicemen or servicewomen; or
 - (b) for a purpose promoting the interest of returned servicemen or servicewomen.
11. Names which, in the context in which they are proposed to be used, are capable of suggesting connection with Saint Mary MacKillop, where the connection does not exist.

The directions dated 8 November 1993, 29 September 2008 and 27 April 2011 are hereby revoked.

Attention is directed to the following additional restrictions on the use of names:

Commonwealth

The following is a list of some Commonwealth Statutes, which contain additional restrictions on the use of names:

1. *International Organisations (Privileges and Immunities) Act 1963*; provides that except with the consent in writing of the Minister for the time being administering the Act, a person shall not assume or use in connection with any trade, business, profession, calling or occupation the name or an abbreviation of the name of the United Nations or of any other prescribed international organisation.
2. *Banking Act 1959*; provides that, except with the consent in writing of the Treasurer, a person or body of persons, not being a body corporate authorised under that Act to carry on banking business in Australia, shall not assume or use, in relation to the business or any part of the business carried on by that person or body, the word 'bank', 'banker' or 'banking' or any word of like import.
3. Protection of word 'Anzac' Regulations (Statutory Rules 1989, No. 419) provide that no person shall, without the authority of the Minister for the time being administering paragraph 22 (e) of the *War Precautions Act Repeal Act 1920*, assume or use the word 'Anzac' or any word resembling the word 'Anzac' in connection with any trade, business, calling or profession or in connection with any entertainment or any lottery or art union or as the name or part of the name of any private residence, boat, vehicle or charitable or other institution, or any building in connection therewith.
4. Defence (Prohibited Words and Letters) Regulations (Statutory Rules 1957, No. 16; Statutory Rules 1976, No. 51; Statutory Rules 1981, No. 102 and Statutory Rules 1990, No. 378) prohibit the use in connection with a trade, business, calling or profession or by an organisation or body of persons of the words and letters set out therein (being words and letters indicative of a part of the armed forces of Australia) without the consent in writing of the Minister for the time being administering the *Defence Act 1903*.

5. *The Boy Scouts' Association Act 1924*, prohibits the use without authority, of the name 'Scout Association' or the name of any local branch of the Association or any name implying that any other society or body is the Association or a branch of the Association.
6. *Australian Bicentennial Authority Act 1980*; provides that, except with the consent in writing of the Australian Bicentennial Authority, a person shall not use the name of the Authority, an abbreviation of the name of the Authority or a prescribed expression (as listed in paragraph 22 (6) (d) of the Australian Bicentennial Authority Act) in connection with a business, trade, profession or occupation.
7. *Geneva Conventions Act 1957*; prohibits the use of certain designations including 'Red Cross', 'Geneva Cross', 'Red Crescent' or 'Red Lion and Sun', or wording resembling any of those designations, for any purpose whatsoever, without the consent of the Minister for Defence or an authorised person.

South Australia

The following is a list of some South Australia Statutes, which contain additional restrictions on the use of names in the State:

- *Architects Act, 1939*
- *Builders Licensing Act, 1986*
- *Chiropodists Act, 1950*
- *Chiropractors Act, 1991*
- *Medical Practitioners Act, 1983*
- *Occupational Therapists Act, 1974*
- *Optometrists Act, 1920*
- *Psychological Practices Act, 1973*
- *South Australian Tourism Commission Act, 1993*
- *War Terms Regulation Act, 1920*

Dated: 29 January 2020

VICKIE CHAPMAN MP
Attorney-General

DEVELOPMENT ACT 1993

SECTION 29

Amendment to the City of Mitcham Council Development Plan

Preamble

It is necessary to amend the City of Mitcham Council Development Plan (the Plan) dated 14 November 2019

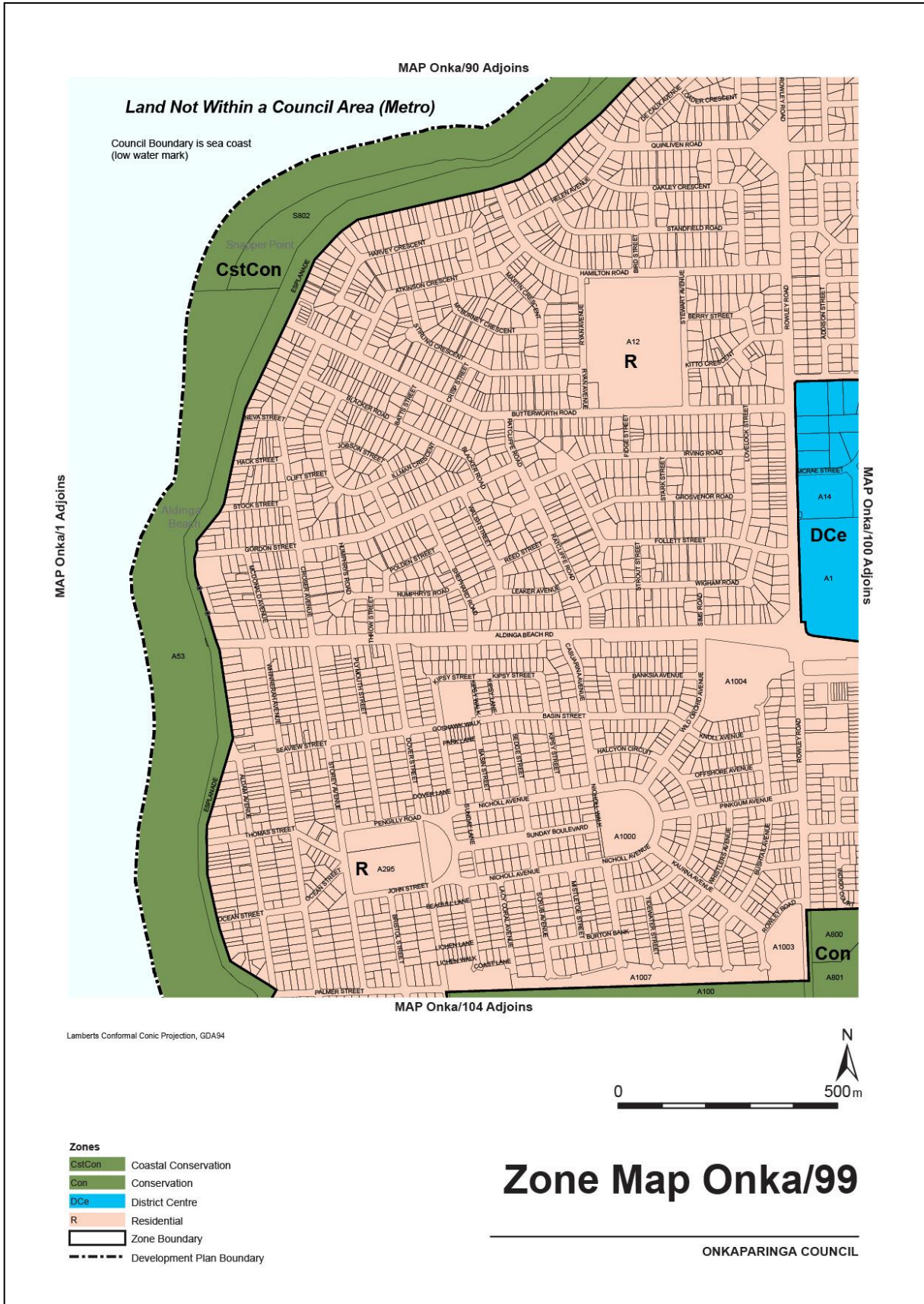
PURSUANT to section 29 (2)(b)(ii) of the *Development Act 1993*, I —

1. Amend the Plan as follows:
 - Remove from the Principle of Development Control 1, list of envisaged uses of the Mixed Use Zone references to '*Pre-school*', '*Restaurant*' and '*Retirement Village*'.
 - Remove from Public Notification Category 1 listing references to '*Pre-school*', '*Restaurant*' and '*Retirement Village*'.
 - Remove car parking rates for apartments.
2. Fix the day on which this notice is published in the Gazette as the day on which the Section 29 amendment will come into operation.

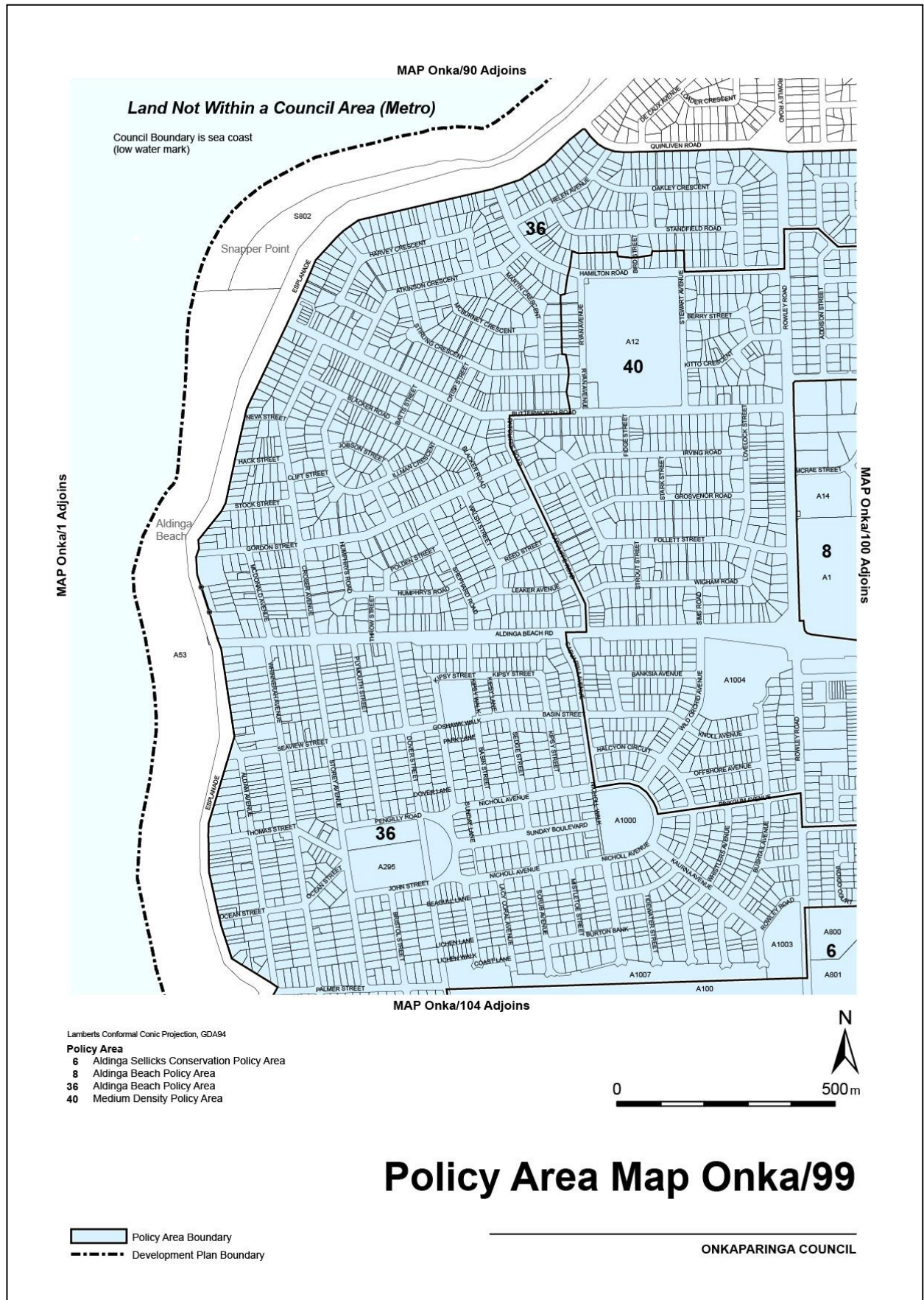
Dated: 24 January 2020

HON STEPHEN KNOLL MP
Minister for Planning

ATTACHMENT A



ATTACHMENT B



ENVIRONMENT PROTECTION ACT 1993

SECTION 68

Approval of Category B Containers

I, Andrea Kaye Woods, Delegate of the Environment Protection Authority ('the Authority'), pursuant to Section 68 of the Environment Protection Act, 1993 (SA) ('the Act') hereby:

Approve as Category B Containers, subject to the conditions in subclauses 1, 2, 3 and 4 below, each of the classes of containers identified by reference to the following matters described in the first 4 columns of Schedule 1 of this Notice which are sold in South Australia:

- (a) the product which each class of containers shall contain;
- (b) the size of the containers;
- (c) the type of containers;
- (d) the name of the holders of these approvals.

1. That containers of the class to which the approval relates must bear the refund marking specified by the Authority for containers of that class. The Authority specifies the following refund markings for Category B containers:
 - (1) "10c refund at collection depots when sold in SA", or
 - (2) "10c refund at SA/NT collection depots in State/Territory of purchase", or
 - (3) "10c refund at collection depots/points in participating state/territory of purchase"
2. The holder of the approval must have in place an effective and appropriate waste management arrangement in relation to containers of that class. For the purpose of this approval notice the company named in column 5 of Schedule 1 of this Notice is the nominated super collector.
3. In the case of an approval in relation to category B containers that the waste management arrangement must require the holder of the approval to provide specified super collectors with a declaration in the form determined by the Authority in relation to each sale of such containers by the holder of the approval as soon as practicable after the sale.
4. The holder of these approvals must ensure that if a sticker bearing the refund marking has been approved, and is applied to the container, then the sticker must not be placed on any portion of the opening mechanism or in any other place that would require complete or partial removal of the sticker before the contents may be consumed.

Dated: 6 February 2020

ANDREA KAYE WOODS
Delegate of the Environment Protection Authority

SCHEDULE

Product Name	Container Size	Container Type	Approval Holder	Collection Arrangements
4 Pines Dingo Pup Trans Pacific Pale Ale	330 ml	Glass	4 Pines Brewing Company Wholesale Pty Ltd	Marine Stores Ltd
Birra Moretti Ricetta Originale	330 ml	Can - Aluminium	Ace Up The Sleeve Pty Ltd	Marine Stores Ltd
Charlie Black Cold Drip Concentrate	750 ml	Glass	Arrosto Investments Pty Ltd	Marine Stores Ltd
Charlies Super Smoothie with Plant Protein Orange Pear Banana + More	300 ml	PET	Asahi Beverages Pty Ltd	Statewide Recycling
Charlies Super Smoothie with Plant Protein Orange Pineapple Passionfruit + More	300 ml	PET	Asahi Beverages Pty Ltd	Statewide Recycling
Mountain Goat Beer Organic Steam Ale	375 ml	Can - Aluminium	Asahi Beverages Pty Ltd	Statewide Recycling
Mountain Goat Beer Pale Ale	375 ml	Can - Aluminium	Asahi Beverages Pty Ltd	Statewide Recycling
Schweppes Lemon Lime & Bitters Zero Sugar	300 ml	Glass	Asahi Beverages Pty Ltd	Statewide Recycling
Schweppes Lemon Lime & Bitters Zero Sugar	1100 ml	PET	Asahi Beverages Pty Ltd	Statewide Recycling
Hawkers IIPA	375 ml	Can - Aluminium	Australian Brewers Guild Pty Ltd	Marine Stores Ltd
Hawkers IPA	375 ml	Can - Aluminium	Australian Brewers Guild Pty Ltd	Marine Stores Ltd
Hawkers Stout	375 ml	Can - Aluminium	Australian Brewers Guild Pty Ltd	Marine Stores Ltd
Natures Organic Apple	350 ml	Glass	Australian Pure Fruits Pty Ltd	Marine Stores Ltd
Natures Organic Apple & Blackcurrant	350 ml	Glass	Australian Pure Fruits Pty Ltd	Marine Stores Ltd
Natures Organic Apple & Guava	350 ml	Glass	Australian Pure Fruits Pty Ltd	Marine Stores Ltd
Natures Organic Mango & Banana Smoothie	350 ml	Glass	Australian Pure Fruits Pty Ltd	Marine Stores Ltd
Natures Organic Orange	350 ml	Glass	Australian Pure Fruits Pty Ltd	Marine Stores Ltd
Natures Organic Pineapple	350 ml	Glass	Australian Pure Fruits Pty Ltd	Marine Stores Ltd
Natures Organic Tropical	350 ml	Glass	Australian Pure Fruits Pty Ltd	Marine Stores Ltd
Oracle Organic Apple Beetroot Carrot Juice	300 ml	Glass	Australian Pure Fruits Pty Ltd	Marine Stores Ltd
Oracle Organic Apple Carrot Ginger Juice	300 ml	Glass	Australian Pure Fruits Pty Ltd	Marine Stores Ltd
Oracle Organic Apple Guava Juice	300 ml	Glass	Australian Pure Fruits Pty Ltd	Marine Stores Ltd
Oracle Organic Cloudy Apple Juice	300 ml	Glass	Australian Pure Fruits Pty Ltd	Marine Stores Ltd
Oracle Organic Mango Banana Smoothie	300 ml	Glass	Australian Pure Fruits Pty Ltd	Marine Stores Ltd
Oracle Organic Orange Juice	300 ml	Glass	Australian Pure Fruits Pty Ltd	Marine Stores Ltd
The Juice Guys Apple Juice	350 ml	Glass	Australian Pure Fruits Pty Ltd	Marine Stores Ltd
The Juice Guys Mean Green Smoothie	350 ml	Glass	Australian Pure Fruits Pty Ltd	Marine Stores Ltd
The Juice Guys Orange & Mango Smoothie	350 ml	Glass	Australian Pure Fruits Pty Ltd	Marine Stores Ltd

Product Name	Container Size	Container Type	Approval Holder	Collection Arrangements
The Juice Guys Orange & Passionfruit Smoothie	350 ml	Glass	Australian Pure Fruits Pty Ltd	Marine Stores Ltd
The Juice Guys Orange Juice	350 ml	Glass	Australian Pure Fruits Pty Ltd	Marine Stores Ltd
The Juice Guys Ravishing Red Smoothie	350 ml	Glass	Australian Pure Fruits Pty Ltd	Marine Stores Ltd
Actual Vodka Seltzer	300 ml	Can - Aluminium	Carlton & United Breweries Pty Ltd	Marine Stores Ltd
Actual Vodka Seltzer + Lime	300 ml	Can - Aluminium	Carlton & United Breweries Pty Ltd	Marine Stores Ltd
Cubs Lager	330 ml	Glass	Carlton & United Breweries Pty Ltd	Marine Stores Ltd
Cubs Lager	375 ml	Can - Aluminium	Carlton & United Breweries Pty Ltd	Marine Stores Ltd
Goose Island Bourbon County Brand Stout 2019	500 ml	Glass	Carlton & United Breweries Pty Ltd	Marine Stores Ltd
Pigeon Lager	330 ml	Glass	Carlton & United Breweries Pty Ltd	Marine Stores Ltd
Pigeon Lager	375 ml	Can - Aluminium	Carlton & United Breweries Pty Ltd	Marine Stores Ltd
Strongbow Original Apple Cider	375 ml	Can - Aluminium	Carlton & United Breweries Pty Ltd	Marine Stores Ltd
Feral Brewing Co BFH Oaked Pale Ale	375 ml	Can - Aluminium	Coca Cola Amatil (Aust) Pty Ltd	Statewide Recycling
Miller Chill Slow Brewed With Real Lime	330 ml	Can - Aluminium	Coca Cola Amatil (Aust) Pty Ltd	Statewide Recycling
Mojo Activated Kombucha Raspberry Low Sugar & Organic	330 ml	Glass	Coca Cola Amatil (Aust) Pty Ltd	Statewide Recycling
Mojo Activated Kombucha Strawberry Hibiscus Low Sugar & Organic	1000 ml	Glass	Coca Cola Amatil (Aust) Pty Ltd	Statewide Recycling
Rekorderlig Premium Botanicals Grapefruit Rosemary Low Sugar	250 ml	Can - Aluminium	Coca Cola Amatil (Aust) Pty Ltd	Statewide Recycling
Rekorderlig Premium Botanicals Peach Basil Low Sugar	250 ml	Can - Aluminium	Coca Cola Amatil (Aust) Pty Ltd	Statewide Recycling
Dimples West Coast IPA	500 ml	Can - Aluminium	Emencee Pty Ltd	Statewide Recycling
Garage Project Dry Haze Balter	500 ml	Can - Aluminium	Emencee Pty Ltd	Statewide Recycling
Maniva Nera Chinotto	1000 ml	Glass	EuroStar Beverages	Statewide Recycling
Maniva PH8 Natural Water	660 ml	PET	EuroStar Beverages	Statewide Recycling
Polara Sparkling Limone E Zenzero Lemon and Ginger	200 ml	Glass	EuroStar Beverages	Statewide Recycling
Polara Sparkling Limonata Lemon Squash	200 ml	Glass	EuroStar Beverages	Statewide Recycling
Polara Sparkling Mandarino al Limone Mandarin with Lemon	200 ml	Glass	EuroStar Beverages	Statewide Recycling
Polara Sparkling Mandarino Verde Green Mandarin	200 ml	Glass	EuroStar Beverages	Statewide Recycling
Polara le Selezioni Melograno Pomegranate	200 ml	Glass	EuroStar Beverages	Statewide Recycling
Polara le Selezioni Tonica di Sicilia Tonic Water	200 ml	Glass	EuroStar Beverages	Statewide Recycling
St George Tonica Firori D Arancio Water	200 ml	Glass	EuroStar Beverages	Statewide Recycling
St George Tonica Timo Water	200 ml	Glass	EuroStar Beverages	Statewide Recycling
Rebel Kitchen Chocolate Hazelnut Mylk	250 ml	LiquidPaperBoard	Feel Good Foods	Statewide Recycling
Rebel Kitchen Chocolate Mylk	250 ml	LiquidPaperBoard	Feel Good Foods	Statewide Recycling
Rebel Kitchen Iced Coffee Mylk	250 ml	LiquidPaperBoard	Feel Good Foods	Statewide Recycling
Rebel Kitchen Mocha Mylk	250 ml	LiquidPaperBoard	Feel Good Foods	Statewide Recycling
Way Better Sparkling Water Ginger	330 ml	Can - Aluminium	Feel Good Foods	Statewide Recycling
Way Better Sparkling Water Hibiscus & Vanilla	330 ml	Can - Aluminium	Feel Good Foods	Statewide Recycling
Way Better Sparkling Water Lemon	330 ml	Can - Aluminium	Feel Good Foods	Statewide Recycling
Way Better Sparkling Water Strawberry	330 ml	Can - Aluminium	Feel Good Foods	Statewide Recycling
Goodieson Brewery 10 Year Anniversary Hazy IPA	330 ml	Glass	Good Brewing Trust	Marine Stores Ltd
Goodieson Brewery Black Pilsner	330 ml	Glass	Good Brewing Trust	Marine Stores Ltd
Goodieson Brewery Cherry Stout	330 ml	Glass	Good Brewing Trust	Marine Stores Ltd
Goodieson Brewery Chocolate Stout	330 ml	Glass	Good Brewing Trust	Marine Stores Ltd
Goodieson Brewery Coffee Stout	330 ml	Glass	Good Brewing Trust	Marine Stores Ltd
Goodieson Brewery Dark Wheat	330 ml	Glass	Good Brewing Trust	Marine Stores Ltd
Goodieson Brewery Double Red IPA	330 ml	Glass	Good Brewing Trust	Marine Stores Ltd
Goodieson Brewery Ginger Bock	330 ml	Glass	Good Brewing Trust	Marine Stores Ltd
Goodieson Brewery Golden IPA	330 ml	Glass	Good Brewing Trust	Marine Stores Ltd
Goodieson Brewery Hopped Cider	330 ml	Glass	Good Brewing Trust	Marine Stores Ltd
Goodieson Brewery Imperial Pilsner	330 ml	Glass	Good Brewing Trust	Marine Stores Ltd
Goodieson Brewery Imperial Stout	330 ml	Glass	Good Brewing Trust	Marine Stores Ltd
Goodieson Brewery Lemon Pale	330 ml	Glass	Good Brewing Trust	Marine Stores Ltd
Goodieson Brewery Mango Neipa	330 ml	Glass	Good Brewing Trust	Marine Stores Ltd
Goodieson Brewery Mid Strength	330 ml	Glass	Good Brewing Trust	Marine Stores Ltd

Product Name	Container Size	Container Type	Approval Holder	Collection Arrangements
Goodieson Brewery Raspberry Wheat	330 ml	Glass	Good Brewing Trust	Marine Stores Ltd
Aloe Red Ginseng	1500 ml	PET	Griun Pty Ltd t/as Tong II Trading	Statewide Recycling
Good Day Apple	360 ml	Glass	Griun Pty Ltd t/as Tong II Trading	Statewide Recycling
Sparkling Yogurt	400 ml	PET	Griun Pty Ltd t/as Tong II Trading	Statewide Recycling
Yoga Vera Coconut	1550 ml	PET	Griun Pty Ltd t/as Tong II Trading	Statewide Recycling
Yogo Vera Pineapple	1550 ml	PET	Griun Pty Ltd t/as Tong II Trading	Statewide Recycling
H2 Brain & Body Bullet Espresso Mocha Single Shot	180 ml	Can - Aluminium	H2coco Pty Limited	Statewide Recycling
H2 Brain & Body Bullet Espresso Original Single Shot	180 ml	Can - Aluminium	H2coco Pty Limited	Statewide Recycling
H2 Nana Real Banana Water	300 ml	PET	H2coco Pty Limited	Statewide Recycling
H2coco Pink Coconut Water No Added Sugar	280 ml	PET	H2coco Pty Limited	Statewide Recycling
Original New York Seltzer Naturally Flavoured Black Cherry Soda	296 ml	Glass	Kollaras Trading Company	Marine Stores Ltd
Original New York Seltzer Naturally Flavoured Raspberry Soda	296 ml	Glass	Kollaras Trading Company	Marine Stores Ltd
Original New York Seltzer Naturally Flavoured Vanilla Cream Soda	296 ml	Glass	Kollaras Trading Company	Marine Stores Ltd
Dairy Farmers Classic Caramel Flavoured Milk	500 ml	HDPE	LD&D Australia Pty Ltd	Marine Stores Ltd
Dairy Farmers Classic Chocolate Flavoured Milk No Sugar Added	500 ml	HDPE	LD&D Australia Pty Ltd	Marine Stores Ltd
Dairy Farmers Classic Strawberry Flavoured Milk No Sugar Added	500 ml	HDPE	LD&D Australia Pty Ltd	Marine Stores Ltd
Dare Maxibon Latte	500 ml	HDPE	LD&D Australia Pty Ltd	Marine Stores Ltd
Masters Choc No Sugar Added	600 ml	LiquidPaperBoard	LD&D Australia Pty Ltd	Marine Stores Ltd
Farmdale Ram Chocolate Flavoured Milk	250 ml	HDPE	Lactalis Australia Pty Ltd	Statewide Recycling
Farmdale Ram Strawberry Flavoured Milk	250 ml	HDPE	Lactalis Australia Pty Ltd	Statewide Recycling
Oak Allens Fantales	600 ml	LPB - Gable Top	Lactalis Australia Pty Ltd	Statewide Recycling
Oak Allens Pineapples	600 ml	LPB - Gable Top	Lactalis Australia Pty Ltd	Statewide Recycling
Oak Nestle Peppermint Crisp	600 ml	LPB - Gable Top	Lactalis Australia Pty Ltd	Statewide Recycling
Flying Brick Naturally Crafted Pear Cider	375 ml	Can - Aluminium	Ladcom Pty Ltd t/as GSB Investment Trust	Statewide Recycling
Flying Brick Naturally Crafted Draught Cider	375 ml	Can - Aluminium	Ladcom Pty Ltd t/as GSB Investment Trust	Statewide Recycling
Flying Brick Naturally Crafted Original Cider	375 ml	Can - Aluminium	Ladcom Pty Ltd t/as GSB Investment Trust	Statewide Recycling
Flying Brick Naturally Crafted Pachinga Cider	375 ml	Can - Aluminium	Ladcom Pty Ltd t/as GSB Investment Trust	Statewide Recycling
Flying Brick Naturally Crafted RasPerry Cider	375 ml	Can - Aluminium	Ladcom Pty Ltd t/as GSB Investment Trust	Statewide Recycling
Brooklyn The Stone Wall Inn IPA	355 ml	Can - Aluminium	Lion Pty Ltd	Marine Stores Ltd
Byron Bay Brewing Premium Lager	375 ml	Can - Aluminium	Lion Pty Ltd	Marine Stores Ltd
James Squire Alcoholic Ginger Beer	330 ml	Can - Aluminium	Lion Pty Ltd	Marine Stores Ltd
James Squire Broken Shackles Lager	345 ml	Glass	Lion Pty Ltd	Marine Stores Ltd
Tiny Mountain Pacific Ale	330 ml	Glass	Lion Pty Ltd	Marine Stores Ltd
Halo Alcoholic Kombucha Berry Lime	355 ml	Can - Aluminium	NWBCO PTY LTD	Statewide Recycling
Halo Alcoholic Kombucha Lemon Ginger	355 ml	Can - Aluminium	NWBCO PTY LTD	Statewide Recycling
Delster Non Alcoholic Malt Beverage Apple Flavor	300 ml	Glass	Persiana Pty Ltd	Marine Stores Ltd
Delster Non Alcoholic Malt Beverage Black Flavor	300 ml	Glass	Persiana Pty Ltd	Marine Stores Ltd
DelsterR Non Alcoholic Malt Beverage Classic Flavor	300 ml	Glass	Persiana Pty Ltd	Marine Stores Ltd
Delster Non Alcoholic Malt Beverage Lemon Flavor	300 ml	Glass	Persiana Pty Ltd	Marine Stores Ltd
Delster Non Alcoholic Malt Beverage Peach Flavor	300 ml	Glass	Persiana Pty Ltd	Marine Stores Ltd
Delster Non Alcoholic Malt Beverage Pineapple Flavor	300 ml	Glass	Persiana Pty Ltd	Marine Stores Ltd
Delster Non Alcoholic Malt Beverage Pomegranate Flavor	300 ml	Glass	Persiana Pty Ltd	Marine Stores Ltd
Delster Non Alcoholic Malt Beverage Strawberry Flavor	300 ml	Glass	Persiana Pty Ltd	Marine Stores Ltd
Delster Non Alcoholic Malt Beverage Tropical Flavor	300 ml	Glass	Persiana Pty Ltd	Marine Stores Ltd
Iralia Pomegranate Juice	250 ml	Glass	Persiana Pty Ltd	Marine Stores Ltd
SUP Shots Inner Glow Collagen	50 ml	Glass	Pharmacare Laboratories	Statewide Recycling
BellyUp Shotz Collagen With Orange	50 ml	PET	Phytologic Holdings Pty Ltd	Marine Stores Ltd
BellyUp Shotz Lychee With Green Tea	50 ml	PET	Phytologic Holdings Pty Ltd	Marine Stores Ltd
BellyUp Shotz Organic Ginger	50 ml	PET	Phytologic Holdings Pty Ltd	Marine Stores Ltd

Product Name	Container Size	Container Type	Approval Holder	Collection Arrangements
Pirate Life Brewing Fruit Sour Acai & Passionfruit	355 ml	Can - Aluminium	Pirate Life Brewery Pty Ltd	Statewide Recycling
Tasmanian Pale 4.7%	355 ml	Can - Aluminium	Pirate Life Brewery Pty Ltd	Statewide Recycling
Pre Pear No Rough Mornings drink before drinking	250 ml	Glass	Prepear Drink Company Pty Ltd	Marine Stores Ltd
Knjaz Milos Carbonated Mineral Water	500 ml	PET	Ras Trade Pty Ltd	Statewide Recycling
Remedy Cola Sparkling Live Cultured	330 ml	Glass	Remedy Kombucha P/L	Marine Stores Ltd
Remedy Ginger Beer Sparkling Live Cultured	330 ml	Glass	Remedy Kombucha P/L	Marine Stores Ltd
Remedy Lemon Lime & Bitters Sparkling Live Cultured	330 ml	Glass	Remedy Kombucha P/L	Marine Stores Ltd
Remedy Lemonade Sparkling Live Cultured	330 ml	Glass	Remedy Kombucha P/L	Marine Stores Ltd
Remedy Oranja Sparkling Live Cultured	330 ml	Glass	Remedy Kombucha P/L	Marine Stores Ltd
Remedy Tepache a Live Cultured Mexican Pineapple Drink	300 ml	PET	Remedy Kombucha P/L	Marine Stores Ltd
Remedy Tepache a Live Cultured Mexican Pineapple Drink	330 ml	Glass	Remedy Kombucha P/L	Marine Stores Ltd
Original Juice Co Black Label Orange 50% Less Sugar	600 ml	PET	Thirsty Brothers Pty Ltd	Statewide Recycling
Original Juice Co Fruit + Veg Apple Carrot Beetroot	350 ml	PET	Thirsty Brothers Pty Ltd	Statewide Recycling
Original Juice Co Fruit + Veg Apple Carrot Ginger	350 ml	PET	Thirsty Brothers Pty Ltd	Statewide Recycling
Original Juice Co Pressed Juice Goodness Green Pear Pink Lady Apple Banana Cucumber Spinach & Kale	350 ml	PET	Thirsty Brothers Pty Ltd	Statewide Recycling
Original Juice Co Pressed Juice Bush Tucker Davidson Plum & Riberry	300 ml	PET	Thirsty Brothers Pty Ltd	Statewide Recycling
Original Juice Co Pressed Juice Bush Tucker Desert Lime Cinnamon Myrtle & River Mint	300 ml	PET	Thirsty Brothers Pty Ltd	Statewide Recycling
Original Juice Co Pressed Juice Flower Power Apple Raspberry Boysenberry Mint Lemon & Rose Water	350 ml	PET	Thirsty Brothers Pty Ltd	Statewide Recycling
Original Juice Co Pressed Juice Golden Hour Orange Pear Coconut Mango Passionfruit & Lemon Myrtle	350 ml	PET	Thirsty Brothers Pty Ltd	Statewide Recycling
19 Crimes Pale Ale	375 ml	Can - Aluminium	Treasury Wine Estates Australia Limited	Marine Stores Ltd
23rd St Gin & Tonic No Sugar	300 ml	Can - Aluminium	Vok Beverages Pty Ltd	Statewide Recycling

MENTAL HEALTH ACT 2009

SECTION 96

Approved Treatment Centre

NOTICE is hereby given in accordance with Section 96 of the Mental Health Act 2009 as of 9 January 2020 to vary the determination made on the 30 May 2017 in respect of the Approved Treatment Centre known as:

Glenside Campus, 226 Fullarton Road, Glenside, S.A. 5065

To be now known as:

Glenside Health Services, 2 Karrayarta Drive, Glenside, S.A. 5065 (N.B. - the physical location of Glenside Health Services remains unchanged).

Dated: 6 February 2020

JOHN BRAYLEY
Chief Psychiatrist

PETROLEUM AND GEOTHERMAL ENERGY ACT 2000

SUSPENSION OF CONDITION
EXTENSION OF LICENCE TERM

Petroleum Exploration Licence PEL 641

Pursuant to section 76A of the *Petroleum and Geothermal Energy Act 2000*, notice is hereby given that Condition 1 of Petroleum Exploration Licence 641 has been suspended for the period from 9 February 2020 to 8 February 2021 inclusive, pursuant to delegated powers dated 29 June 2018.

The term of Petroleum Exploration Licence 641 has been extended by a period corresponding to the period of suspension, such that PEL 641 will now expire on 8 February 2025.

Dated: 31 January 2020

BARRY A. GOLDSTEIN
Executive Director
Energy Resources Division
Department for Energy and Mining
Delegate of the Minister for Energy and Mining

PLANNING, DEVELOPMENT AND INFRASTRUCTURE ACT 2016

SECTION 84(1)(j)

*Variation of Riverland Regional Assessment Panel**Preamble*

1. Section 84(1)(j) of the *Planning, Development and Infrastructure Act 2016* provides that the Minister for Planning may, by subsequent notice published in the Gazette, vary a notice under Section 84 (1) (a).
2. Under Section 84(1)(a) of the *Planning, Development and Infrastructure Act 2016*, the Minister for Planning constituted the Riverland Regional Assessment Panel by notice published in the *Government Gazette* No. 67 on Friday 29 September 2017, page 4220 titled *Constitution of Riverland Regional Assessment Panel* with members terms of office from 1 October 2017 until 30 September 2019.
3. Under Section 84(1)(j) of the *Planning, Development and Infrastructure Act 2016*, the Minister for Planning varied the members terms of office for the Riverland Regional Assessment Panel by notice published in the *Government Gazette* No. 50 on Thursday, 17 October 2019, page 3528 titled *Variation of Riverland Regional Assessment Panel* to 1 October 2017 until 30 September 2021.
4. Under Section 84(1)(j) of the *Planning, Development and Infrastructure Act 2016*, the Minister for Planning varied the membership for the Riverland Regional Assessment Panel by notice published in the *Government Gazette* No. 50 on Thursday, 31 October 2019, page 3612 titled *Variation of Riverland Regional Assessment Panel* to include Councillor Trevor Norton until 31 December 2019.

NOTICE

PURSUANT to Section 84 (1) (j) of the *Planning, Development and Infrastructure Act 2016*, I, Stephan Knoll, Minister for Planning, to whom the administration of the Act is committed, vary the membership and member terms of office of the Riverland Regional Assessment Panel constituted under Section 84 (1) (a) and Schedule 13, Clause (1) (a) of the Act:-

Member: (from 1 October 2017 until 30 September 2021)

Bruce Ballantyne (Presiding member)
 Julie Lewis
 Jake McVicar
 Geoff Parsons
 Cr Henry Du Rieu (1 January 2020 to 31 December 2020)

Dated: 27 January 2020

HON STEPHAN KNOLL MP
 Minister for Planning

ROADS (OPENING AND CLOSING) ACT 1991

SECTION 24

*Notice of Confirmation of Road Process Order**Road Closure—Corner of Kain Avenue & Mount Barker Road, Bridgewater*

BY Road Process Order made on 8 January 2020, the Adelaide Hills Council ordered that:

1. The Public Road situated at the corner of Kain Avenue & Mount Barker Road, Bridgewater, adjoining the western boundary of Allotment 2 in Filed Plan 13439, Hundred of Noarlunga, more particularly delineated and marked portion of 'A' in Preliminary Plan 19/0031 be closed.
2. The whole of the land subject to closure be retained by the Adelaide Hills Council in accordance with the Application for Document of Title dated 8 January 2020.

On 4 February 2020 that order was confirmed by the Minister for Transport, Infrastructure and Local Government conditionally upon the deposit by the Registrar-General of Deposited Plan 123117 being the authority for the new boundaries.

Pursuant to section 24 of the Roads (Opening and Closing) Act 1991, NOTICE of the order referred to above and its confirmation is hereby given.

Dated: 6 February 2020

M. P. BURDETT
 Surveyor-General

DPTI: 2019/12105/01

ROADS (OPENING AND CLOSING) ACT 1991

SECTION 24

*Notice of Confirmation of Road Process Order**Road Closure—Waterfall Gully Road, Burnside*

BY Road Process Order made on 16 January 2020, the City of Burnside ordered that:

1. Portion of Waterfall Gully Road, Burnside, situated adjoining Allotment 47 in Deposited Plan 9404, Hundred of Adelaide, more particularly delineated and marked 'A' in Preliminary Plan 19/0036 be closed.
2. Transfer the whole of land subject to closure to Peter Lance Dossor and Sally Geraldine Dossor in accordance with the Agreement for Transfer dated 16 January 2020 entered into between the City of Burnside and Peter Lance Dossor and Sally Geraldine Dossor.
3. The following easement is to be granted over portion of the land subject to closure:

Grant to the South Australian Water Corporation an easement for sewerage purposes over the land marked 'A' in Deposited Plan 123171.

On 4 February 2020 that order was confirmed by the Minister for Transport, Infrastructure and Local Government conditionally upon the deposit by the Registrar-General of Deposited Plan 123171 being the authority for the new boundaries.

Pursuant to section 24 of the Roads (Opening and Closing) Act 1991, NOTICE of the order referred to above and its confirmation is hereby given.

Dated: 6 February 2020

M. P. BURDETT
Surveyor-General

DPTI: 2019/12277/01

SURVEY ACT 1992

Register of Surveyors in South Australia

It is hereby notified for general information that the names of the undermentioned persons are duly registered or licensed under the above Act.

LIST OF LICENSED SURVEYORS

	Licensed Surveyor's Name	Licensed Surveyor's Address	Date of Licence
	Abbott, Richard Poole	366 Halifax Street, Adelaide SA 5000	30/03/1978
	Afnan, Ruhi	19 Dunn Street, Bridgewater SA 5155	9/04/1992
Non-Practising	Allen, Scott Lewis	GPO Box 2471, Adelaide SA 5001	8/05/1986
	Anderson, Ralph Ian	26 Evans Street, Renmark SA 5341	10/05/1990
	Andrew, Robert Lindsay	29 Fowler Street, Seaview Downs SA 5049	23/10/1974
	Arnold, Timothy	PO Box 27, Hove SA 5048	9/12/2010
	Aslanidis, Nicholas Peter	9A The Parkway, Holden Hill SA 5088	20/09/2012
	Bacchus, Scott John	PO Box 1345, Dawesley SA 5252	6/08/2003
	Baker, Trevor John	PO Box 708 Stirling SA 5152	18/05/2017
	Barnes, Lyall Bruce	7 Boronia Court, Paradise SA 5075	14/04/1994
	Barwick, Craig	PO Box 1000, Kent Town SA 5071	15/11/2001
	Bennett, Mark Nicholas	15 Military Road, Tennyson SA 5022	18/11/2004
	Bested, Antony John	362 Magill Road, Kensington Park SA 5068	1/01/1992
	Bevan, Matthew John	PO Box 80, Oaklands Park SA 5046	21/02/2013
	Bleeze, Denis Robert	130 Range Road South, Houghton SA 5131	30/08/1981
	Blok, Timothy	5 Seventh Avenue, Hove SA 5048	13/09/1990
	Blundell, Marc John Pole	PO Box 1354, Adelaide SA 5001	17/07/2003
	Brinkley, Peter James	PO Box 1354, Adelaide SA 5001	19/08/2010
	Brogden, Damian John	176 Prospect Road, Prospect SA 5082	13/07/1989
	Burdett, Michael Paul	PO Box 1354, Adelaide SA 5001	12/08/1982
	Burgess, Gregory Stephen	18A Cameron Road, Mount Barker SA 5251	6/07/1995
	Burgess, Kevin Trevor	46 Second Avenue, St Peters SA 5069	8/07/1982
	Cameron, Michael Leigh	8 Robinson Street, Mount Gambier SA 5290	20/04/2006
	Carn, Brenton Allen	16 Chester Street, Henley Beach SA 5022	19/09/1996
	Castelanelli, Carmelo	25 Hardys Road, Underdale SA 5032	11/03/1993
	Cavallo, Rocco	9 George Street, Hindmarsh SA 5007	19/09/1990
	Christie, Brenton Andrew	4 Topaz Court, Hope Valley SA 5090	21/07/2005
	Ciccarello, Mark Alexander	1 Vines Court, Oakden SA 5086	16/11/2015
	Clarke, Matthew James	69 Heather Road, Heathfield SA 5153	19/11/2009
	Cooper, Daniel Charles	19 Belmont Crescent, Mount Barker SA 5251	20/06/2013
	Crowe, Simon John	PO Box 1000, Kent Town SA 5071	17/03/2012
	Curnow, James	PO Box 1000, Kent Town SA 5071	10/12/1976
	D'Aloia, Giuseppe	9 Cassia Crescent, Kidman Park SA 5025	20/06/2002
	Dellatorre, Wade Christopher	7B Fisher Street, Magill SA 5072	16/05/2002
	Donaghey, Shaun Bernard	1 Leak Avenue, Glenelg North SA 5045	17/10/2002
	Driver, Malcolm John	PO Box 1000, Kent Town SA 5071	9/08/1984
	Ednie, Mark David	11 Shackell Street, Coburg VIC 3058	18/06/2009
	Eiternick, Paul	5 Gulfview Road, Blackwood SA 5051	17/10/2013
	Falkenberg, Andrew John	PO Box 1354, Adelaide SA 5001	6/12/1990
Non-Practising	Filmer, Michael Shaun	3/45-47 Somerset St, East Victoria Park WA 6101	3/08/2006
	Filmer, Scott John	1 Railway Place, Mount Barker SA 5251	16/08/2007
	Forster, Geoffrey	29 Greengable Court, Croyden Hills VIC 3136	5/09/2014
	Frankiw, Jaroslaw	73 Northumberland Street, Tusmore SA 5065	4/06/1975
	Fudge, Jeffrey Charles	55 Lewistone Street, Seaton SA 5023	11/08/1978
	Gathercole, Dylan Luke	22 Chancery Lane, Adelaide SA 5000	16/02/2012
	Gehren, Noel Ralfe	19 Branch Road, Aldgate SA 5154	13/12/2007
	Gilbert, Peter Mark	PO Box 32, Fullarton SA 5063	8/09/1994
	Georgiou, Kristan Michael	2 Elm Grove, Lobethal SA 5241	19/06/2016

Licensed Surveyor's Name	Licensed Surveyor's Address	Date of Licence
Gluis, Joel Mark	PO Box 182, Aldinga Beach SA 5173	17/03/2011
Grear, Michael Stuart	24B Willunga Street, Eden Hills SA 5050	1/01/1992
Harmer, Michael William	4 Tay Road, Woodforde SA 5072	18/11/2010
Heinrich, Chad Anthony	17B Whiteleaf Crescent, Glengowrie SA 5044	16/08/2018
Henley, John Edward	PO Box 2099, Magill North SA 5072	12/10/1989
Hennig, Shayne Bryan	275 Marion Road, North Plympton SA 5037	14/06/1990
Hillyard, Tyson Peter	108 Turners Avenue, Hawthorndene SA 5051	15/11/2012
Holland, Damian John	2 Porter Terrace, Rostrevor SA 5073	01/12/2016
Hopkins, Michael Jessop	3 Glenrowan Avenue, Myrtle Bank SA 5064	17/04/1984
Hordacre, Glenn Ian	PO Box 1000, Kent Town SA 5071	12/11/1992
Hynes, Matthew David	43 Edward Street, Norwood SA 5067	20/05/2004
Jeanes, Peter Ian	PO Box 387, Daw Park SA 5041	3/02/1982
Jeffrey, Thomas Samuel	6 Todd Street, Port Adelaide SA 5015	18/06/2013
Jericho, David Allan	48 Lawrence Street, Kadina SA 5554	11/03/1993
Kennedy, Ross Alexander	20 Sizer Street, Lower Mitcham SA 5062	14/05/1992
Klau, Timothy David	7 Bunker Court, Port Hughes SA 5558	18/05/2006
Klitscher, Simon Martin	PO Box 226, Brooklyn Park SA 5032	15/06/2000
Lambis, Haralambos Michael	PO Box 358, Prospect SA 5082	21/04/2005
Lane, Gregory Charles	4 Light Road, Coromandel Valley SA 5051	15/06/2006
Lange, Robert Harry	PO Box 422, Port Adelaide SA 5015	13/09/1984
Langman, James Stephen	72 Rapid Avenue, Northgate SA 5085	18/03/2010
Leaker, Martin John	24 Richardson Avenue, Glenelg North SA 5045	11/10/1994
Leith, Grantley David	30 College Road, Somerton Park SA 5044	10/05/1990
Liebelt, Michael John	6 Graves Street, Kadina SA 5554	11/06/1992
Linsell, John Thomas	23 Sydenham Road, Norwood SA 5067	20/08/2009
Lock, Craig James	5 Sturt Street, Glenelg North SA 5043	8/03/1984
Lock, Michael Grant	87 Springbank Road, Clapham SA 5062	13/02/1986
Loechel, Robin Everard	16 St. Andrews Terrace, Willunga SA 5172	12/03/1979
Mann, Grant Glenn	11 Island View Crescent, Victor Harbor SA 5211	11/03/1993
Mattsson, Jeffrey Ian	10 Braeside Ave, Seacombe Heights SA 5047	10/11/1985
McCarthy, Alan John	196 Research Road, Tanunda SA 5352	17/04/1984
Millett, Christopher John	Level 1/124 South Terrace, Adelaide SA 5000	1/01/1992
Neale, Graeme Edward	27 Dover Street, Malvern SA 5061	15/05/1980
Nietschke, Michael Dean	13 Michael Street, Lockleys SA 5032	16/10/1997
North, Ashley Linton	178 Main Road, McLaren Vale SA 5171	20/08/2009
O'Callaghan, Michael Patrick	L/ 5 Riverside Centre Nth Terrace, Adelaide SA 5000	14/03/1985
Oldfield, Mark Howard	2 Quandong Avenue, Athelstone SA 5076	11/09/1986
Paull, Gregory John	PO Box 1354, Adelaide SA 5001	21/03/2013
Pennino, Damiano	PO Box 917, Salisbury SA 5108	20/06/2013
Petrilli, Kevin John	64 Gladstone Road, Nth Brighton SA 5048	19/07/1990
Phillips, David Graham	PO Box 1818, Renmark SA 5341	24/05/1972
Phillips, Perry Mark	2/110 Victoria Street, Victor Harbor SA 5211	13/12/1984
Pittman, Mark Roger	6 Moore Street, Somerton Park SA 5044	21/08/1997
Pohl, Henry Michael	23 Sydenham Road, Norwood SA 5067	31/03/1983
Pyper, David Edward	5 Wokurna Avenue, Mitcham SA 5062	1/01/1991
Rea, Franco	PO Box 1000, Kent Town SA 5071	15/06/2000
Retallack, Richard Alan	25 Narinna Avenue, Cumberland Park SA 5041	9/04/1992
Richardson, Brett John	67 Francis Forde Boulevard, Forde ACT 2914	17/03/2011
Rigon, Dario	26 Woodcroft Drive, Morphett Vale SA 5162	10/03/1998
Rosko, Sime	PO Box 1354, Adelaide SA 5001	9/07/1987
Ryan, Kane Benjamin	PO Box 1000, Kent Town SA 5071	18/03/2010
Sayer, Max Alfred Michael	176 Prospect Road, Prospect SA 5082	12/10/1989
Seskis, Samuel Thomas	22 Chancery Lane, Adelaide SA 5000	16/06/2015
Shepherd, Ben	18 Leslie Crescent, Crafers SA 5152	21/04/2016
Slape, Bradley James	GPO Box 1354, Adelaide SA 5001	20/04/2006
Smith, Trevor John Gee	PO Box 1354, Adelaide SA 5001	14/06/1984
Stolz, Peter Georg Hermann	PO Box 1354, Adelaide SA 5001	1/01/1991
Struthers, David Barrie	PO Box 510 North Adelaide SA 5006	16/04/2015

Licensed Surveyor's Name	Licensed Surveyor's Address	Date of Licence
Summers, Clayton Myles	9 St Georges Street, Willunga SA 5172	12/06/1986
Teakle, Mark Ronald Bray	PO Box 981, Mount Gambier SA 5290	8/11/1984
Tennant, Alistair Charles	220 Henley Beach Road, Torrensville SA 5031	13/10/1983
Thorley, Beau	PO Box 1000, Kent Town SA 5071	17/11/2011
Townsend, Steven James	8 Beaver Court, Port Lincoln SA 5606	18/08/2005
Tripodi, Alfredo	10 Paula Street, Athelstone SA 5076	15/03/2007
Turnbull, Shaun William	176 Prospect Road Prospect SA 5082	15/02/2007
Tucker, Paul	3 Bruce Road Barmera SA 5345	31/05/1973
Turner, George Joseph	C/- Jacobs 121 King William Street Adelaide SA 5000	19/05/2011
van Senden, Geoffrey Clifton	11 Chapel Street, Strathalbyn SA 5255	11/10/1990
Waye, Rowan Samuel	33 Maughan Avenue, Redwood Park SA 5097	19/06/2016
Weber, John Leslie	PO Box 536, Mannum SA 5253	12/03/1979
Weston, David Arthur Giles	78 Castle Street, Parkside SA 5063	12/03/1992
Whitford, Mark Kenneth	4 Wycliff Street, Fullarton SA 5063	21/11/2013
Wiggins, Adam Michael	33 The Boulevard, Parafield Gardens SA 5107	16/06/2015
Williams, Mark Antony Peter	PO Box 1000, Kent Town SA 5071	17/06/2004
Window, Ashley Greg	9 Dorene Street, St Marys SA 5042	13/03/2008
Wood, Adam Browning	24 Hakea Avenue, Athelstone SA 5076	17/08/2006

LIST OF REGISTERED SURVEYORS

Registered Surveyor's Name	Registered Surveyor's Address	Date of Registration
Registered	Grose, Michelle Elaine 113 Mead Street, Peterhead SA 5016	19/07/2018
Registered	Latham, James Stephen GPO Box 1354, Adelaide SA 5001	1/01/1998
Registered	McFarlane, John Alexander 7 Prince Street, Alberton SA 5014	19/07/2007
Registered	Pickett, Richard Bruce 3A Fuller Street Parkside SA 5063	1/01/2000
Registered	Walker, Graham Michael 2/1 North Esplanade, Glenelg North 5045	1/01/2000

Dated: 30 January 2020

S. MEDLOW SMITH
Registrar

THE DISTRICT COURT OF SOUTH AUSTRALIA

MOUNT GAMBIER CIRCUIT COURT

Sheriff's Office, Adelaide, 3 March 2020

IN pursuance of a precept from the District Court to me directed, I do hereby give notice that the said Court will sit as a Court of Oyer and Terminer and General Gaol Delivery at the Courthouse at Mount Gambier on the day and time undermentioned and all parties bound to prosecute and give evidence and all jurors summoned and all others having business at the said Court are required to attend the sittings thereof and the order of such business will be unless a Judge otherwise orders as follows:

Tuesday 3 March 2020 at 10 a.m. on the first day of the sittings the only business taken will be the arraignment of prisoners in gaol and the passing of sentences on prisoners in gaol committed for sentence; the surrender of prisoners on bail committed for sentence; the surrender of persons in response to *ex officio* informations or of persons on bail and committed for trial who have signified their intentions to plead guilty and the passing of sentences for all matters listed for disposition by the District Court.

Juries will be summoned for 3 March 2020 and persons will be tried on this and subsequent days of the sittings.

Prisoners in H.M. Gaol and on bail for sentence and for trial at the sittings of the Mount Gambier Courthouse, commencing 3 March 2020:

Bukovskis, Matthew Janis	Aggravated possess firearm without licence; possess an unregistered firearm; acquire, own or possess ammunition without licence or permit	In gaol
Bukovskis, Matthew Janis	Aggravated possess firearm without licence (2); possess firearm without identifying mark (2);	In gaol
Reilly, Brianna Jade	possess firearm without licence (4); possess unregistered firearm	On bail
Cameron, Timothy	Persistent sexual exploitation of a child; indecent assault (6)	On bail
Carrigan, Shaun	Carrigan: Trafficking in a controlled drug (4); money laundering.	In gaol
Mangion-Campbell, Jacinta	Mangion-Campbell: Trafficking in a controlled drug (2); money laundering; aggravated possess firearm without licence; acquire, own or possess ammunition without licence	On bail
Douéal, Nicole Mandy	Trafficking in a controlled drug	On bail
Farrell, Glen Alan	Aggravated serious criminal trespass in a place of residence; damage property; aggravated assault causing harm; aggravated assault	On bail
Farrell, Glen Alan	Intentionally cause harm	On bail
Fowler, Richard Allan	Cultivate a commercial quantity of controlled plant; cultivate more than prescribed number of cannabis plants; possess cannabis, cannabis resin or cannabis oil	On bail
Harkins, Matthew Allen	Rape (2)	On bail
June, Lewis	Persistent sexual exploitation of a child	On bail
Keenan, Gerald Bradley	Aggravated commit theft using force	On bail
Koch, Michael Aiden	Maintain unlawful sexual relationship with a child; possess child exploitation material	In gaol
Kradolfer, Sharif	Public officer accept bribe to exercise power or influence	On bail
Martin, Shane Daniel	Unlawful sexual intercourse with a person under 17 years	On bail
May, Rebecca Lee	Trafficking in a controlled drug (2)	On bail
Wilson, Joshua John		On bail
Millowick, Daniel Robert	Trafficking in a controlled drug (10)	In gaol

Mulroney, Jaysen Dudley	Possess child exploitation material (2); aggravated possess child exploitation material (2)	On bail
Reid, Daryl John	Maintaining an unlawful sexual relationship with a child; aggravated indecent assault (2); unlawful sexual intercourse with a person under 14 years; compelling sexual manipulation	On bail
Richards, David Allan	Indecent assault (2); rape (2)	On bail
Steer, Brenton Edward	Maintaining an unlawful sexual relationship with a child	On bail
Von Stanke, Dermott Wayne	Fail to comply with bail agreement	In gaol
Von Stanke, Dermott Wayne	Application for enforcement of a breached bond	In gaol
Whiteman, Daniel Darryl	Aggravated commit theft using force	In gaol

Prisoners on bail must surrender at 10 a.m. of the day appointed for their respective trials. If they do not appear when called upon their recognizances and those of their bail will be estreated and a bench warrant will be issued forthwith.

By order of the Court,

S. FERGUSON
Sheriff

WATER INDUSTRY ACT 2012

Infrastructure Standard Published by the Technical Regulator

This Standard is published by the Technical Regulator pursuant to section 66 of the *Water Industry Act 2012*. This Standard comes into effect on the date on which it is gazetted.

This Standard applies to infrastructure that is used, or is capable of being used in the water industry.

In accordance with section 66(4) the Technical Regulator adopts the Water Services Association of Australia (WSAA) codes as amended from time to time as the principle minimum Standard for water and sewerage infrastructure.

Dated: 30 January 2020

R. FAUNT
Technical Regulator
Department for Energy and Mining

LOCAL GOVERNMENT INSTRUMENTS

CITY OF CHARLES STURT

DEVELOPMENT ACT 1993

City of Charles Sturt Kilkenny Mixed Use (Residential and Commercial) Development Plan Amendment (DPA) (Privately Funded)—Public Consultation

Notice is hereby given that the City of Charles Sturt pursuant to Sections 24 and 25 of the Development Act 1993, has prepared the Kilkenny Mixed Use (Residential and Commercial) Development Plan Amendment (DPA) (Privately Funded) to amend the Charles Sturt Council Development Plan.

The draft DPA seeks to include land adjacent to the Kilkenny Railway Station (northern side) within the Suburban Activity Node Zone to facilitate higher density residential and mixed use development.

The public consultation period for the draft DPA will extend from 6 February 2020 until 5pm on 14 April 2020, with a public meeting scheduled to occur on 18 May 2020.

For more information and to view the draft DPA online visit www.yoursaycharlessturt.com.au

Hard copies of the DPA are available for viewing during the consultation period at City of Charles Sturt sites:

- Civic Centre & Library – 72 Woodville Road, Woodville
- Hindmarsh Library – 139 Port Road, Hindmarsh
- Findon Library - Findon Shopping Centre, Cnr. Findon and Grange Roads, Findon
- Henley Beach Library – 378 Seaview Road, Henley Beach
- West Lakes Library - Cnr. West Lakes Boulevard and Brebner Drive, West Lakes

Copies of the draft DPA can also be purchased at the Civic Centre, 72 Woodville Road, Woodville (\$20 for a hard copy or \$5 for a CD).

Written submissions on the draft DPA will be received until 5pm, Tuesday 14 April 2020. Submissions should be addressed to:

Post: Chief Executive Officer, City of Charles Sturt, PO Box 1, Woodville SA 5011
Online: www.yoursaycharlessturt.com.au
Email: jgronthos@charlessturt.sa.gov.au

Submissions should clearly indicate whether you wish to be heard at the public meeting.

Copies of all submissions will be available for inspection at the Civic Centre from Wednesday 15 April 2020 until the conclusion of the public meeting on 18 May 2020, and will also be available for viewing online at www.yoursaycharlessturt.com.au

A public meeting will be held on Monday 18 May 2020 at 6pm at the Civic Centre, 72 Woodville Road, Woodville. The public meeting may not be held if no submissions are received or if no-one requests to be heard.

For further information on the draft DPA contact Jim Gronthos, Senior Policy Planner on (08) 8408 1265 or via email at jgronthos@charlessturt.sa.gov.au

Dated: 6 February 2020

MR PAUL SUTTON
Chief Executive Officer

CITY OF PLAYFORD

DEVELOPMENT ACT 1993

Urban Trees Fund

Notice is hereby given that the City of Playford Urban Trees Fund has been established pursuant to Section 50B(1) of the Development Act 1993. The Fund applies to all land within the Development Plan boundary according to the Council's Development Plan (29 August 2019 consolidation).

The Fund will commence operation on 6 February 2020.

Dated: 29 January 2020

SAM GREEN
Chief Executive Officer

THE BAROSSA COUNCIL

Naming of Road

Notice is hereby given that pursuant to Section 219 of the Local Government Act 1999, The Barossa Council on 28 January 2020 resolved that the new road within the land division at 139 Murray Street, Nuriootpa, be named Grenache Court.

Dated: 28 January 2020

MARTIN MCCARTHY
Chief Executive Officer

CLARE AND GILBERT VALLEYS COUNCIL

Declaration of Public Roads

Notice is hereby given, pursuant to Section 210 of the Local Government Act 1999, that the Clare and Gilbert Valleys Council resolved at the meeting held on 16th September 2019 that the following roads are hereby declared public:

All roads delineated on GP 520/1856 plan of "Auburn", more particularly described as North Street, St Vincent Street, Wakefield Street (now known as Henry Street), South Street and King William Street.

All roads delineated on DP 24 plan of "North Auburn", more particularly described as Bleechmore Street and Meller Street.

All roads delineated on GP 458/1855 plan of "East Auburn", more particularly described as Mill Lane, Raglan Street, Globe Street and the remaining portion of Field Street (now known as Mill Lane).

Dated: 6 February 2020

DR HELEN MACDONALD
Chief Executive Officer

MOUNT BARKER DISTRICT COUNCIL

Adoption of Revised Road and Place Naming Policy

NOTICE is hereby given, pursuant to Section 219(7) of the Local Government Act 1999 that, at its meeting held on 20 January 2020, Mount Barker District Council adopted a revised Road and Place Naming Policy.

Dated: 20 January 2020

A STUART
Chief Executive Officer

PUBLIC NOTICES

TRUSTEE ACT 1936

PUBLIC TRUSTEE

Estates of Deceased Persons

In the matter of the estates of the undermentioned deceased persons:

ALLFORD Anna late of 18 Cudmore Terrace Marleston of no occupation who died 06 February 2019
 BAKER Iris Emmeline Ada late of 1 Sunset Drive Carrickalinga Retired Tailoress who died 16 August 2019
 DELPHIN Gary John late of 13 Pearson Court Berri Retired Truck Driver who died 13 July 2019
 FITRIDGE Nancy Jean Alice late of 49 Buxton Street North Adelaide of no occupation who died 03 September 2019
 FOOTER Colleen Elsie late of 199 Frederick Road Seaton of no occupation who died 10 October 2019
 LAMPRE Clifford Robert late of 12 Melrose Street Mount Pleasant Fitter and Turner who died 20 June 2007
 MILLAR Robert Glass late of 161 Queen Street Peterborough of no occupation who died 24 August 2019
 STONE Leonard Roy late of 49 Buxton Street North Adelaide Retired Shearer who died 20 September 2019
 WINGARD Margaret Jean late of 13 Stuart Road Prospect Home Duties who died 09 August 2019

Notice is hereby given pursuant to the Trustee Act 1936, the Inheritance (Family Provision) Act 1972 and the Family Relationships Act 1975 that all creditors, beneficiaries, and other persons having claims against the said estates are required to send, in writing, to the office of Public Trustee at GPO Box 1338, Adelaide, 5001, full particulars and proof of such claims, on or before the 6 March 2020 otherwise they will be excluded from the distribution of the said estate; and notice is also hereby given that all persons indebted to the said estates are required to pay the amount of their debts to the Public Trustee or proceedings will be taken for the recovery thereof; and all persons having any property belonging to the said estates are forthwith to deliver same to the Public Trustee.

Dated: 6 February 2020

N S RANTANEN
 Acting Public Trustee

UNCLAIMED MONEYS ACT 1891

Register of Unclaimed Moneys held by Esanda for the years ended 2012 and 2013

Name and Address of Owner		Amount \$	Description of Unclaimed Money	Date
Hall, Jamie Geoffrey	SAILSBURY HEIGHTS SA 5109	\$200.00	953211325	19/02/2013
Hall, Jamie Geoffrey	SAILSBURY HEIGHTS SA 5109	\$125.00	953211325	03/04/2013
Jacob, Abraham Thon	LAKE LAND WA 6210	\$246.83	553555647	30/04/2013
Hall, Jamie Geoffrey	SAILSBURY HEIGHTS SA 5109	\$150.00	953211325	07/05/2013
Jacob, Abraham Thon	LAKE LAND WA 6210	\$70.00	553555647	07/05/2013
Talbot, Natalie Barbra	SEAFORD RISE SA 5169	\$77.79	553737619	09/05/2013
Talbot, Natalie Barbra	SEAFORD RISE SA 5169	\$209.36	553737619	20/05/2013
Hall, Jamie Geoffrey	SAILSBURY HEIGHTS SA 5109	\$175.00	953211325	02/10/2013
How, Chua Cher	XUHUI AREA SHANGHAI NSW 2003	\$222.68	553609481	02/09/2013
Hood, Douglas	LEANYER NT 0812	\$2,095.11	910137129	03/09/2013
Marks, Darrell Kym	ALICE SPRINGS NT 0870	\$137.90	951270129	13/09/2013
Hall, Jamie Geoffrey	SAILSBURY HEIGHTS SA 5109	\$175.00	953211325	19/06/2013
Stafford, Scott	SEATON SA 5023	\$789.70	553645976	02/09/2013
Page, Troy Cameron	CAVERSHAM WA 6055	\$395.00	553535101	20/02/2012
Westcott Export Management	PROSPECT SA 5082	\$114.93	551205598	10/07/2012
Smith, Paul	PORT LINCOLN SA 5606	\$782.71	553529342	26/09/2012
Waite, Raelene Ann	MITCHELL PARK SA 5043	\$133.94	553724711	29/10/2012
Hall, Jamie Geoffrey	SAILSBURY HEIGHTS SA 5109	\$75.00	953211325	22/11/2012
Hall, Jamie Geoffrey	SAILSBURY HEIGHTS SA 5109	\$112.77	953211325	18/12/2012
Klembt, Sonia Charlotte	BURRA SA 5417	\$104.98	553496026	20/12/2012
Hall, Jamie Geoffrey	SAILSBURY HEIGHTS SA 5109	\$25.00	953211325	24/12/2012

UNCLAIMED MONEYS ACT 1891

Register of Unclaimed Moneys held by Origin Energy for the years ended 2013 and 2014

Name and Address of Owner		Amount \$	Description of Unclaimed Money	Date
Executive Chef Hire	GLENELG SA 5045	\$10.01	Credit Balance	16/9/2013
Rebecca Hann	MOUNT GAMBIER SA 5290	\$10.06	Credit Balance	17/1/2013
Butler Trading Pty Ltd	HOVE SA 5048	\$10.07	Credit Balance	19/3/2013
Sally Rowe	WHYALLA JENKINS SA 5609	\$10.08	Credit Balance	20/12/2013
Peter Carter	WARRADALE SA 5046	\$10.08	Credit Balance	27/11/2013
William Cochrane	GREENWITH SA 5125	\$10.08	Credit Balance	24/1/2014
So Wok	HINDMARSH SA 5007	\$10.12	Credit Balance	03/1/2013
Arthur Giakoumis	TORRENSVILLE 5031 SA	\$10.12	Credit Balance	16/1/2013
Thomas Jenkins	WYNN VALE 5127 SA	\$10.12	Credit Balance	30/1/2013

Name and Address of Owner	Amount \$	Description of Unclaimed Money	Date
Amanda Bobridge	\$10.12	Credit Balance	02/4/2013
Mr Stathis Papastergos	\$10.12	Refund	09/4/2013
Phirhlei Cinzah	\$10.12	Credit Balance	18/4/2013
Murray Maloney	\$10.12	Credit Balance	23/4/2013
Lok Lau	\$10.12	Credit Balance	23/8/2013
Rachel T Taylor	\$10.12	Credit Balance	02/2/2013
Anna Stewart	\$10.12	Credit Balance	12/2/2013
Brian Scanlon	\$10.12	Credit Balance	13/2/2013
John Lanco	\$10.12	Credit Balance	21/2/2013
Andrew Butt	\$10.12	Credit Balance	21/2/2013
Elizabeth Ellul	\$10.12	Credit Balance	21/2/2013
Kyla Schmidt	\$10.12	Credit Balance	08/7/2013
Alan Lemmey	\$10.12	Credit Balance	13/7/2013
Thanigaivel Erukkamm	\$10.12	Credit Balance	16/7/2013
Nermin Sabonovic	\$10.12	Credit Balance	19/7/2013
Carlo Bittoto	\$10.12	Credit Balance	05/6/2013
Luanne Parmar	\$10.12	Credit Balance	06/6/2013
The Estate of Mrs Helen Judith Davis	\$10.12	Credit Balance	14/6/2013
Andrew Mazzone	\$10.12	Credit Balance	19/6/2013
John Warren	\$10.12	Credit Balance	06/3/2013
Sahar Al-Awar	\$10.12	Credit Balance	15/3/2013
Sherington Ventures	\$10.12	Credit Balance	06/5/2013
Mrs A W Walter	\$10.12	Refund	09/5/2013
Monica Stewart	\$10.12	Credit Balance	17/5/2013
Australian Pizza House	\$10.12	Credit Balance	20/5/2013
Peter Lea	\$10.12	Credit Balance	07/11/2013
Stuart Mackay	\$10.12	Credit Balance	24/10/2013
Mattea Dunning	\$10.12	Credit Balance	16/9/2013
Leah Nankervis	\$10.12	Credit Balance	18/9/2013
Anna Clarke	\$10.12	Credit Balance	27/9/2013
Elly Wong	\$10.12	Credit Balance	04/7/2013
Maria Chiera	\$10.13	Credit Balance	12/6/2013
Flora Tsountarou	\$10.13	Credit Balance	29/4/2013
Bellard Pty Ltd	\$10.13	Credit Balance	08/3/2013
Shane Curnow	\$10.14	Credit Balance	12/9/2013
Nicole Cleary	\$10.16	Credit Balance	02/12/2013
Boral Quarries	\$10.17	Credit Balance	15/11/2013
Francis J Ford	\$10.21	Credit Balance	29/4/2013
White Pointer Fish & Chips	\$10.24	Credit Balance	18/1/2013
Natalia Patu	\$10.27	Credit Balance	05/6/2013
Susan Cook	\$10.28	Credit Balance	12/4/2013
Anita Goodman	\$10.29	Credit Balance	01/1/2013
The Mawson Bridge Trust	\$10.29	Credit Balance	23/10/2013
Mr P Steer	\$10.30	Refund	16/4/2013
Jason Faulds	\$10.30	Credit Balance	05/3/2013
Ty-James Hancock	\$10.31	Credit Balance	16/10/2013
Michael And Valerie Gibbs	\$10.32	Credit Balance	08/1/2013
Michael And Valerie Gibbs	\$10.32	Credit Balance	08/1/2013
Estate of Marc Plate	\$10.33	Credit Balance	12/12/2013
John Thompson	\$10.34	Credit Balance	01/1/2013
John Thompson	\$10.34	Credit Balance	18/1/2013
Jehani Nasrullah	\$10.34	Credit Balance	06/1/2014
Wei Liang	\$10.34	Credit Balance	17/1/2014
Renee Miller	\$10.35	Credit Balance	22/1/2013
Mrs Renee Miller	\$10.35	Credit Balance	23/1/2013
Darren Cooper	\$10.35	Credit Balance	16/10/2013
Hayden Rann	\$10.39	Credit Balance	03/12/2013
Tracey Mc Lean	\$10.39	Credit Balance	15/1/2014
Van Thanh Pham	\$10.40	Credit Balance	18/7/2013
John Wessels	\$10.40	Credit Balance	29/5/2013
Estate of David Cassidy Cassidy	\$10.43	Credit Balance	24/4/2013
Rebecca Piper	\$10.43	Credit Balance	13/9/2013
Estate of Joe Di Bartolo	\$10.44	Credit Balance	05/11/2013
Art Zinoviev	\$10.45	Credit Balance	14/1/2013

Name and Address of Owner	Amount \$	Description of Unclaimed Money	Date
Stephen Price	\$10.45	Credit Balance	05/4/2013
Cheryl Selin	\$10.45	Credit Balance	04/12/2013
Jessica Finlay	\$10.45	Credit Balance	04/11/2013
Jane Clarke	\$10.45	Credit Balance	20/11/2013
Melissa Treppiedi	\$10.45	Credit Balance	22/11/2013
Kathleen Pivac	\$10.45	Credit Balance	17/10/2013
Zivoslav Filipovic	\$10.45	Credit Balance	18/9/2013
Ossama Mahdi	\$10.47	Credit Balance	14/9/2013
Danielle Loxton	\$10.49	Credit Balance	30/1/2013
Danielle Loxton	\$10.49	Credit Balance	11/1/2013
Akabu Warria	\$10.55	Credit Balance	01/1/2013
Stewart Goodwin	\$10.56	Credit Balance	17/9/2013
Marie Soliman	\$10.60	Credit Balance	31/1/2014
Tanya Edwards	\$10.60	Credit Balance	23/7/2013
Gloria Courtin	\$10.62	Credit Balance	23/2/2013
Anna Jackson	\$10.64	Credit Balance	19/7/2013
Dawaro P/L	\$10.65	Credit Balance	31/8/2013
Weniu Pan	\$10.65	Credit Balance	12/9/2013
Nigel Cox	\$10.75	Credit Balance	31/1/2013
Estate of Elizabeth Dobozy	\$10.79	Credit Balance	14/6/2013
Kathryn Robinson	\$10.79	Credit Balance	17/9/2013
Margaret Wegner	\$10.80	Credit Balance	21/5/2013
Joao Nogueira	\$10.81	Credit Balance	31/1/2014
Ksk Mehta Family Trust	\$10.86	Credit Balance	04/11/2013
Fiona Whibley	\$10.87	Credit Balance	07/1/2013
Fiona Whibley	\$10.87	Credit Balance	07/1/2013
Natasha Walford	\$10.89	Credit Balance	03/6/2013
Jane Bamford	\$10.90	Credit Balance	07/6/2013
James Hatherly	\$10.93	Credit Balance	15/1/2014
Carlota Mendoza	\$10.94	Credit Balance	01/10/2013
Leslie Withall	\$10.99	Credit Balance	02/1/2014
Jo Newham	\$11.00	Credit Balance	26/6/2013
Brock Smith	\$11.00	Credit Balance	12/1/2014
An Doan	\$11.01	Credit Balance	07/9/2013
Derek Gibbs	\$11.08	Credit Balance	13/2/2013
The Estate of George Baldwin	\$11.13	Credit Balance	09/1/2013
Mr the Estate of George Baldwin	\$11.13	Credit Balance	10/1/2013
Australian Red Cross	\$11.13	Credit Balance	15/4/2013
Steve Clark	\$11.15	Credit Balance	23/7/2013
Mary	\$11.16	Credit Balance	21/3/2013
Peter Chaplin	\$11.17	Credit Balance	26/3/2013
Stuart Mc Millan	\$11.17	Credit Balance	28/5/2013
Lachlan Muir	\$11.17	Credit Balance	11/10/2013
June Willcourt	\$11.17	Credit Balance	28/1/2014
Nathan Kessell	\$11.22	Credit Balance	11/8/2013
Mark Strachan	\$11.22	Credit Balance	15/8/2013
Nadia Bourne	\$11.22	Credit Balance	02/2/2013
Angelo Carbone	\$11.24	Credit Balance	23/4/2013
Patricia Wendeleorn	\$11.25	Credit Balance	21/8/2013
Spike's Auto	\$11.28	Credit Balance	22/6/2013
Davval (Sa) Pty Ltd	\$11.29	Credit Balance	13/8/2013
Ooh! Media Pty Ltd	\$11.29	Credit Balance	04/1/2014
Miss T Bronca	\$11.30	Refund	20/6/2013
Sarah Kate Almeroth	\$11.35	Credit Balance	14/10/2013
Bethany Willis	\$11.36	Credit Balance	16/1/2013
Scott Bowman	\$11.36	Credit Balance	05/8/2013
Kathleen Buckley	\$11.38	Credit Balance	14/6/2013
Torky Althaqafi	\$11.39	Credit Balance	13/5/2013
Thomas Vincent	\$11.40	Credit Balance	02/9/2013
Prue Rosalind Pethick	\$11.41	Credit Balance	12/2/2014
Nikita Symonds	\$11.42	Credit Balance	13/3/2013
Peter Baker	\$11.45	Credit Balance	23/1/2013
Mr Peter Baker	\$11.45	Credit Balance	23/1/2013
Estate of Helen Melville	\$11.45	Credit Balance	03/12/2013

Name and Address of Owner	Amount \$	Description of Unclaimed Money	Date
John Griffiths	\$11.45	Credit Balance	19/12/2013
Bronwyn Black	\$11.46	Credit Balance	12/8/2013
John Ipseftel	\$11.46	Credit Balance	06/2/2013
Daniel Momsen	\$11.50	Credit Balance	12/8/2013
Graeme Hartmann	\$11.50	Credit Balance	24/7/2013
Kylie Shelley-Martin	\$11.50	Credit Balance	15/1/2014
Andrew Aardenburg	\$11.50	Credit Balance	25/1/2014
Mitchell Williams	\$11.51	Credit Balance	10/1/2014
Peter Spliet	\$11.52	Credit Balance	06/5/2013
Mrs H Smith	\$11.55	Refund	20/6/2013
Jose Ortiz	\$11.55	Credit Balance	02/1/2014
Craig Furnell	\$11.56	Credit Balance	21/1/2013
Craig Furnell	\$11.56	Credit Balance	21/1/2013
Phillipa Bolingbroke	\$11.57	Credit Balance	05/9/2013
May Liang	\$11.58	Credit Balance	06/12/2013
Hayley Smith	\$11.60	Credit Balance	30/10/2013
Wayne Thiele	\$11.61	Credit Balance	31/10/2013
Australian Red Cross	\$11.62	Credit Balance	14/6/2013
Marika Shackal	\$11.63	Credit Balance	11/11/2013
Meryl Mansell	\$11.63	Credit Balance	04/12/2013
Alan Sheppard Constructions Pl	\$11.65	Credit Balance	25/10/2013
Amanda Carter	\$11.66	Refund	03/12/2013
Robert Elmes	\$11.74	Credit Balance	18/4/2013
Inga Kenyon	\$11.74	Credit Balance	11/7/2013
Albert Capaldo	\$11.78	Credit Balance	21/3/2013
Ryan Bawden	\$11.81	Credit Balance	18/3/2013
Elizabeth Lehman	\$11.82	Credit Balance	10/2/2013
Tom Brooke Pty Ltd	\$11.83	Credit Balance	28/6/2013
E & A Cohen	\$11.87	Credit Balance	05/8/2013
Kelvin Bowden	\$11.90	Credit Balance	21/1/2013
Mr Kelvin Bowden	\$11.90	Credit Balance	22/1/2013
Julianna Pajor	\$11.91	Credit Balance	10/1/2014
Busisiwe Masuku	\$11.92	Credit Balance	24/6/2013
Austvending Pty Ltd	\$11.94	Credit Balance	21/5/2013
Vanessa Knevitt	\$11.95	Credit Balance	20/4/2013
Niko Gramatika	\$11.97	Credit Balance	09/4/2013
James Saracino	\$11.97	Credit Balance	30/8/2013
Karen Manuel	\$11.99	Credit Balance	17/1/2013
Maria Calvanese	\$11.99	Credit Balance	23/8/2013
Dave Mchenry	\$12.00	Credit Balance	04/1/2013
Karen Langridge	\$12.00	Credit Balance	05/1/2013
John Johnson	\$12.00	Credit Balance	10/1/2013
Amanda Hamam	\$12.00	Credit Balance	13/1/2013
Arkaba Htl Hurleys Arkaba Htl	\$12.00	Credit Balance	14/1/2013
Ms Amanda Hamam	\$12.00	Credit Balance	15/1/2013
William Rhodes	\$12.00	Credit Balance	16/1/2013
Christopher Dabovich	\$12.00	Credit Balance	16/1/2013
Ais Beach Volley Ball	\$12.00	Credit Balance	16/1/2013
Jasmin Lowcock	\$12.00	Credit Balance	17/1/2013
Maria Panuzha	\$12.00	Credit Balance	18/1/2013
Christopher Schwarz	\$12.00	Credit Balance	18/1/2013
Ais Beach Volley Ball	\$12.00	Credit Balance	18/1/2013
Krystle Wehrmann	\$12.00	Credit Balance	22/1/2013
Louise Cooper	\$12.00	Credit Balance	23/1/2013
Alexander Walker	\$12.00	Credit Balance	29/1/2013
Damon Semanic	\$12.00	Credit Balance	30/1/2013
Aaron Rogers	\$12.00	Credit Balance	30/1/2013
Robyn Brown	\$12.00	Credit Balance	30/1/2013
Michelle Hall	\$12.00	Credit Balance	31/1/2013
Damon Semanic	\$12.00	Credit Balance	31/1/2013
Ocean Street Bakehouse	\$12.00	Credit Balance	17/4/2013
Kevin And Helen Wilson	\$12.00	Credit Balance	19/4/2013
M Tunkiewicz-Franczak	\$12.00	Credit Balance	22/4/2013
Aphrodite Mavromoustakis	\$12.00	Credit Balance	24/4/2013

Name and Address of Owner		Amount \$	Description of Unclaimed Money	Date
Australian Red Cross	Australian Red Cross CRAIGMORE SA 5114	\$12.00	Credit Balance	29/4/2013
Sarah Ward	ELIZABETH NORTH SA 5113	\$12.00	Credit Balance	30/4/2013
Leon Seaman	PORT LINCOLN SA 5606	\$12.00	Credit Balance	04/8/2013
Ahmed Alkhazraj	GLENSIDE SA 5065	\$12.00	Credit Balance	07/8/2013
Arthur Gibbs	PORT LINCOLN SA 5606	\$12.00	Credit Balance	19/8/2013
Margaret Carman	SEACLIFF PARK SA 5049	\$12.00	Refund	22/8/2013
Walter Jordan	KENT TOWN SA 5067	\$12.00	Credit Balance	06/12/2013
Musolino Trevor And Maria	KLEMZIG SA 5087	\$12.00	Credit Balance	10/12/2013
Gary Darter	MYLOR SA 5153	\$12.00	Credit Balance	13/12/2013
Heritage Plaster Products	THEBARTON SA 5031	\$12.00	Credit Balance	16/12/2013
Kristen Buick	ALBERT PARK SA 5014	\$12.00	Credit Balance	18/12/2013
Mrs Michelle Hall	ALDINGA BEACH SA 5173	\$12.00	Credit Balance	01/2/2013
John Sincock	VALLEY VIEW SA 5093	\$12.00	Credit Balance	02/2/2013
Jennifer Hardy	MCLAREN FLAT SA 5171	\$12.00	Credit Balance	04/2/2013
Hailey Molbrich	ROSE PARK SA 5067	\$12.00	Credit Balance	04/2/2013
Rhonda Story	PARAFIELD GARDENS SA 5107	\$12.00	Credit Balance	06/2/2013
Rod McMahon	PLYMPTON SA 5038	\$12.00	Credit Balance	07/2/2013
Robert Bau	WARRADALE SA 5046	\$12.00	Credit Balance	12/2/2013
Gary Metcalf	GLENUNGA SA 5064	\$12.00	Credit Balance	14/2/2013
Sudjai Cook	WEST CROYDON SA 5008	\$12.00	Credit Balance	16/2/2013
Alecia And Christopher Braun	MURRAY BRIDGE SA 5253	\$12.00	Credit Balance	17/2/2013
The City of Tea Tree Gully	ST AGNES SA 5097	\$12.00	Credit Balance	18/2/2013
Evangelia Ikonomakis	ROSEWATER SA 5013	\$12.00	Credit Balance	21/2/2013
Mandy Dixon	WOODVILLE NORTH SA 5012	\$12.00	Credit Balance	27/2/2013
Cristina Szolomajer	WINDSOR GARDENS SA 5087	\$12.00	Credit Balance	27/2/2013
Eugene Koh	NORTH ADELAIDE SA 5006	\$12.00	Credit Balance	27/2/2013
Kimberly Jane Stubing	EVANSTON PARK SA 5116	\$12.00	Credit Balance	28/2/2013
Qun Li Xu	NORWOOD SA 5067	\$12.00	Credit Balance	28/2/2013
Thyme Cafe	ADELAIDE SA 5000	\$12.00	Credit Balance	04/7/2013
Kathryn Glastonbury	HENLEY BEACH SA 5022	\$12.00	Credit Balance	05/7/2013
Kerry Allen	DIREK SA 5110	\$12.00	Credit Balance	08/7/2013
Australian Red Cross	COLONEL LIGHT GARDENS SA 5041	\$12.00	Credit Balance	15/7/2013
Michelle Bromley	GLENGOWRIE SA 5044	\$12.00	Credit Balance	24/7/2013
Shane Foale	LARGS NORTH SA 5016	\$12.00	Credit Balance	03/6/2013
Raphela Van Der Laan	SHEIDOW PARK SA 5158	\$12.00	Credit Balance	11/6/2013
Catherine Hallaran	MORPHETT VALE SA 5162	\$12.00	Credit Balance	13/6/2013
Robert Martin-Dashwood	LARGS BAY SA 5016	\$12.00	Credit Balance	15/6/2013
Panagiota Spithas	GRANGE SA 5022	\$12.00	Credit Balance	19/6/2013
Leigh Sweeney	MODBURY SA 5092	\$12.00	Credit Balance	20/6/2013
Argyri Pezos	MAYLANDS SA 5069	\$12.00	Credit Balance	21/6/2013
Dd Champion & L Champion	HOLDEN HILL SA 5088	\$12.00	Credit Balance	21/6/2013
Australian Red Cross	Australian Red Cross CRAIGMORE SA 5114	\$12.00	Credit Balance	21/6/2013
Bahromjon Turdiev	HOLDEN HILL SA 5088	\$12.00	Credit Balance	21/6/2013
Phillip Peake	HAPPY VALLEY SA 5159	\$12.00	Credit Balance	24/6/2013
Karen Franczuk	HINDMARSH ISLAND SA 5214	\$12.00	Credit Balance	26/6/2013
Scott Pottage	ALBERT PARK SA 5014	\$12.00	Credit Balance	03/3/2013
Helen Stratford	MURRAY BRIDGE SA 5253	\$12.00	Credit Balance	05/3/2013
Damien Mahoney	MODBURY NORTH SA 5092	\$12.00	Credit Balance	12/3/2013
Patricia Virag	PARADISE SA 5075	\$12.00	Credit Balance	12/3/2013
George Katsidis	HENLEY BEACH SA 5022	\$12.00	Credit Balance	13/3/2013
Sharon Brenton	SHEIDOW PARK SA 5158	\$12.00	Credit Balance	14/3/2013
Pardeppal Kaur	PLYMPTON SA 5038	\$12.00	Credit Balance	15/3/2013
Choshnow Fatah	CRAIGMORE SA 5114	\$12.00	Credit Balance	19/3/2013
Musolino Trevor And Maria	KLEMZIG SA 5087	\$12.00	Credit Balance	21/3/2013
Claire Foord	CAMDEN PARK SA 5038	\$12.00	Credit Balance	25/3/2013
Joanne Kapioldassis	NEWTON SA 5074	\$12.00	Credit Balance	25/3/2013
Tony And Lee-Ann Timpano	SEATON SA 5023	\$12.00	Credit Balance	28/3/2013
Mohammed Noor	ATHOL PARK SA 5012	\$12.00	Credit Balance	28/3/2013
Paul Cooper	DAVOREN PARK SA 5113	\$12.00	Credit Balance	02/5/2013
Gary Biermann	GILLES PLAINS SA 5086	\$12.00	Credit Balance	03/5/2013
Marco Tarca	NETLEY SA 5037	\$12.00	Credit Balance	06/5/2013
Ash Smith	GLENSIDE SA 5065	\$12.00	Credit Balance	08/5/2013
Paul Elliot	BIRKENHEAD SA 5015	\$12.00	Credit Balance	09/5/2013
Thanh Tran	PARAFIELD GARDENS SA 5107	\$12.00	Credit Balance	09/5/2013

Name and Address of Owner	Amount \$	Description of Unclaimed Money	Date
Peter Goodwin	\$12.00	Credit Balance	09/5/2013
Frank Moriarty	\$12.00	Credit Balance	10/5/2013
Corey Hammond	\$12.00	Credit Balance	10/5/2013
Stiven Magliani	\$12.00	Credit Balance	10/5/2013
Kym Dyer	\$12.00	Credit Balance	12/5/2013
Kim Holder	\$12.00	Credit Balance	12/5/2013
Paul Juzulenas	\$12.00	Credit Balance	12/5/2013
Richard Wells	\$12.00	Credit Balance	14/5/2013
Kathryn Hanley	\$12.00	Credit Balance	15/5/2013
Beverley Quinn	\$12.00	Credit Balance	16/5/2013
Belinda Giumelli	\$12.00	Credit Balance	16/5/2013
Primelife Corp	\$12.00	Credit Balance	17/5/2013
Peta Gregory	\$12.00	Credit Balance	18/5/2013
John Dallis	\$12.00	Credit Balance	22/5/2013
Byf Nominees Pty Ltd T/A Binks Yacht Fit	\$12.00	Credit Balance	22/5/2013
Mrs Jasmin Lowcock	\$12.00	Credit Balance	22/5/2013
Margaret Beverly Barnes	\$12.00	Credit Balance	22/5/2013
Mr John Johnson	\$12.00	Credit Balance	23/5/2013
Mrs Kathryn Caswell	\$12.00	Credit Balance	23/5/2013
William Rhodes	\$12.00	Credit Balance	23/5/2013
Ms Maria Panuzha	\$12.00	Credit Balance	23/5/2013
Mr Darren Pollock	\$12.00	Credit Balance	23/5/2013
Mr Christopher Dabovich	\$12.00	Credit Balance	23/5/2013
Estate of Hill	\$12.00	Credit Balance	24/5/2013
Patrick Rees	\$12.00	Credit Balance	24/5/2013
Lucas Francis	\$12.00	Credit Balance	24/5/2013
Peta Gregory	\$12.00	Credit Balance	24/5/2013
Mr Giuseppe Blefari	\$12.00	Credit Balance	24/5/2013
Paul Bloom	\$12.00	Credit Balance	25/5/2013
Jennifer Anne Coulls	\$12.00	Credit Balance	27/5/2013
Mr Bernard Doherty	\$12.00	Credit Balance	27/5/2013
Adam Penhall	\$12.00	Credit Balance	27/5/2013
Ms Robyn Groves	\$12.00	Credit Balance	27/5/2013
Sandra Kelly	\$12.00	Credit Balance	28/5/2013
Mr Patrick Devlin	\$12.00	Credit Balance	28/5/2013
Miss Louise Popierinkas	\$12.00	Credit Balance	28/5/2013
Miss Victoria Walter	\$12.00	Credit Balance	28/5/2013
U And S Romano Family Trust	\$12.00	Credit Balance	28/5/2013
Hot Peppers Cafe	\$12.00	Credit Balance	28/5/2013
Mr Mark Gillbert	\$12.00	Credit Balance	28/5/2013
Mr Shane Butler	\$12.00	Credit Balance	28/5/2013
Mr Christopher Schwarz	\$12.00	Credit Balance	28/5/2013
Mr Michael Drew	\$12.00	Credit Balance	28/5/2013
Mr the Estate of Osman Nalaye	\$12.00	Credit Balance	28/5/2013
Alan Scott	\$12.00	Credit Balance	29/5/2013
Sb Tonkin Pty Ltd	\$12.00	Credit Balance	29/5/2013
Kudla Property Partnership	\$12.00	Credit Balance	31/5/2013
Robin Mulder	\$12.00	Credit Balance	15/11/2013
Darylin Cowling	\$12.00	Credit Balance	30/10/2013
Peter Fowler	\$12.00	Credit Balance	04/9/2013
Nick Brouwer	\$12.00	Credit Balance	05/9/2013
Bradden Connell	\$12.00	Credit Balance	15/9/2013
Gagandeep Thind	\$12.00	Credit Balance	15/9/2013
Graham Vonow	\$12.00	Credit Balance	17/9/2013
Shane Harris	\$12.00	Credit Balance	24/9/2013
Raman Sharma	\$12.00	Credit Balance	25/9/2013
Joanne Neilson	\$12.00	Credit Balance	27/9/2013
Justin Waites	\$12.00	Credit Balance	09/1/2014
Nora Hore	\$12.00	Credit Balance	17/1/2014
Michael Talladira	\$12.00	Credit Balance	20/1/2014
Barbara Hateley	\$12.00	Credit Balance	31/1/2014
Trisha Curtis	\$12.01	Credit Balance	20/2/2013
Janette Griffith	\$12.01	Credit Balance	07/3/2013
Carlo Mangarelli	\$12.01	Credit Balance	20/5/2013

Name and Address of Owner	Amount \$	Description of Unclaimed Money	Date
Kurt Maitland	\$12.02	Credit Balance	05/12/2013
Narelle Hancock	\$12.07	Credit Balance	15/6/2013
Anthony Daly	\$12.07	Credit Balance	20/9/2013
Charlotte Wood	\$12.09	Credit Balance	15/5/2013
Bara Agustsson	\$12.10	Credit Balance	04/2/2013
Binh Lam	\$12.10	Credit Balance	24/9/2013
Peihong Zheng	\$12.11	Credit Balance	17/4/2013
Lachlan Pegg	\$12.11	Credit Balance	11/2/2013
Possible Diessa	\$12.11	Credit Balance	05/6/2013
Steven Hewetson	\$12.12	Credit Balance	17/10/2013
Tamara Sparrow	\$12.21	Credit Balance	09/10/2013
Mark Anthony Hogarth	\$12.24	Credit Balance	30/8/2013
Susanna Mattschoss	\$12.25	Credit Balance	24/1/2014
Grant Eckermann	\$12.27	Credit Balance	28/6/2013
Samantha Slattery	\$12.31	Credit Balance	05/7/2013
Lin Cong	\$12.32	Credit Balance	09/3/2013
Qattrobuilt Pty Ltd	\$12.37	Credit Balance	20/12/2013
Lorraine Blaik	\$12.38	Credit Balance	18/11/2013
Felix Birashoboka	\$12.39	Credit Balance	12/6/2013
Helen Mcauliffe	\$12.42	Credit Balance	24/10/2013
Choiling Lan	\$12.42	Credit Balance	14/1/2014
Marco Torri	\$12.45	Credit Balance	18/10/2013
Lisa Briest	\$12.45	Credit Balance	29/1/2014
David Lister	\$12.45	Credit Balance	09/12/2013
Janine Heading	\$12.46	Credit Balance	20/2/2013
Ada Deduonni	\$12.46	Credit Balance	17/6/2013
Julie Thomas	\$12.49	Credit Balance	03/12/2013
David Pagano	\$12.49	Credit Balance	22/2/2013
Kym Dyson	\$12.50	Credit Balance	22/2/2013
W White	\$12.51	Credit Balance	08/8/2013
Paige Jones	\$12.53	Credit Balance	09/4/2013
Susan Thornhill	\$12.54	Credit Balance	15/5/2013
Graeme Kingsley Williams	\$12.56	Credit Balance	08/1/2013
Conveyancing Centre	\$12.56	Credit Balance	27/7/2013
Lisa Shaw	\$12.57	Credit Balance	21/2/2013
Michelle Schoepf	\$12.59	Credit Balance	17/1/2014
Damien Cummins	\$12.60	Credit Balance	23/8/2013
Simon Phillips	\$12.60	Credit Balance	04/3/2013
Nealie Family Trust	\$12.63	Credit Balance	19/3/2013
Jean Hunter	\$12.64	Credit Balance	30/5/2013
Mary Kotses	\$12.65	Credit Balance	16/1/2014
Natasha Pippos	\$12.68	Credit Balance	27/11/2013
Helen Panayi	\$12.69	Credit Balance	06/12/2013
Stephanie Mayers	\$12.70	Credit Balance	08/11/2013
Richard Kenny	\$12.73	Credit Balance	18/3/2013
Jarrad Storr	\$12.75	Credit Balance	10/4/2013
Bas Kirmani	\$12.80	Credit Balance	15/11/2013
Australian Red Cross.	\$12.81	Credit Balance	14/11/2013
Harry Stamoulis	\$12.82	Credit Balance	19/7/2013
Marlene Eva	\$12.83	Credit Balance	02/4/2013
Christopher Branson	\$12.83	Credit Balance	28/11/2013
William Turnbull	\$12.86	Credit Balance	16/3/2013
Cherie Roberts	\$12.89	Credit Balance	02/10/2013
Darryl Fuss	\$12.93	Credit Balance	31/7/2013
Lorraine Davies	\$12.94	Credit Balance	31/12/2013
Neil Reynolds	\$12.95	Credit Balance	30/5/2013
Eric Roberts	\$12.97	Credit Balance	23/10/2013
Betty Lucas-Bond	\$13.00	Credit Balance	18/8/2013
Norman Dart	\$13.02	Credit Balance	11/11/2013
Annette Sanders	\$13.03	Credit Balance	06/11/2013
Emily Brougham	\$13.04	Credit Balance	22/10/2013
Lorraine King	\$13.06	Credit Balance	29/11/2013
Greek Orthodox Community of SA Inc	\$13.07	Credit Balance	19/7/2013
Tb And JI Ackland	\$13.07	Credit Balance	16/11/2013

Name and Address of Owner	Amount \$	Description of Unclaimed Money	Date
Andrew South	\$13.09	Credit Balance	01/4/2013
The Estate of Zofia Papilion	\$13.12	Credit Balance	07/8/2013
Garry Kirton	\$13.15	Credit Balance	31/1/2013
Yen Chung Shih	\$13.15	Credit Balance	13/6/2013
Alisha Toy	\$13.18	Credit Balance	03/7/2013
Carinya Developments	\$13.20	Credit Balance	22/11/2013
Carla Zub	\$13.22	Credit Balance	29/11/2013
The Bordertown Pharmacy Pty Ltd	\$13.24	Credit Balance	04/9/2013
Marion Rogers	\$13.28	Credit Balance	24/12/2013
Jason Graetz	\$13.34	Credit Balance	15/1/2014
Kellie Vandenberg	\$13.47	Credit Balance	05/3/2013
Mandy Kuhr	\$13.50	Credit Balance	17/1/2013
Miss Mandy Kuhr	\$13.50	Credit Balance	18/1/2013
Eastwood Insulation	\$13.52	Credit Balance	09/10/2013
Helen Rennie	\$13.54	Credit Balance	07/1/2014
Beatrice Ricciardi	\$13.58	Credit Balance	28/8/2013
Amalija Kadi	\$13.59	Credit Balance	09/8/2013
Derek Wales	\$13.59	Credit Balance	20/1/2014
Karen A Byrne	\$13.63	Credit Balance	16/1/2013
Ebh Property Investments	\$13.63	Credit Balance	01/7/2013
Ahi Pty Ltd	\$13.63	Credit Balance	04/10/2013
Rachel Tarn	\$13.65	Credit Balance	01/11/2013
Karen Sylvia Thompson	\$13.65	Credit Balance	17/1/2013
Shu Zhang	\$13.66	Credit Balance	24/1/2013
Lynda Briggs	\$13.66	Credit Balance	04/6/2013
Bret Gilbert	\$13.68	Credit Balance	14/11/2013
Miss K Irving	\$13.72	Refund	16/7/2013
Simon Mearthur	\$13.76	Credit Balance	28/8/2013
Sandra Unknown Fredricksen	\$13.80	Credit Balance	19/8/2013
Impact Fertilisers	\$13.81	Credit Balance	22/11/2013
Anna Leditschke	\$13.83	Credit Balance	09/5/2013
Agron Cena	\$13.83	Credit Balance	30/5/2013
Peter Ioakimidis	\$13.86	Credit Balance	18/2/2013
Ahi Pty Ltd	\$13.96	Credit Balance	04/10/2013
Robert Williams	\$14.00	Credit Balance	04/5/2013
Jonathon Geracitano	\$14.00	Credit Balance	09/5/2013
Bobby Hill	\$14.00	Credit Balance	20/11/2013
Ricky John Stark	\$14.05	Credit Balance	17/1/2013
Mr	\$14.05	Credit Balance	18/1/2013
J And J Superfund	\$14.05	Credit Balance	22/11/2013
Tanya Flavel	\$14.06	Credit Balance	21/12/2013
Gennad Properties	\$14.10	Credit Balance	22/11/2013
Wlp Pty Ltd (Rec & Mgr App)	\$14.12	Credit Balance	30/10/2013
Linda Prince	\$14.14	Credit Balance	10/9/2013
Peter Thompson	\$14.16	Credit Balance	02/5/2013
Regan Mayfield	\$14.19	Credit Balance	07/3/2013
Greg Leonow	\$14.24	Credit Balance	14/3/2013
Australian Red Cross	\$14.25	Credit Balance	17/5/2013
Anne Ashwood	\$14.36	Credit Balance	19/10/2013
Daniella Tralongo	\$14.39	Credit Balance	21/2/2013
Angela Jianquitto	\$14.43	Credit Balance	03/12/2013
Nicole Smith	\$14.45	Credit Balance	21/6/2013
Tami Mackay	\$14.46	Credit Balance	17/6/2013
Vasili Tsouvalas	\$14.49	Credit Balance	18/3/2013
Cromwell Prpty Securities Pl	\$14.51	Credit Balance	18/4/2013
Domonica Rugolo	\$14.60	Credit Balance	20/8/2013
Lee Heron	\$14.61	Credit Balance	08/1/2014
Janine Heading	\$14.64	Credit Balance	21/5/2013
Chetan Panchal	\$14.67	Credit Balance	03/9/2013
Mike Wood	\$14.69	Credit Balance	23/6/2013
Jennifer Dean	\$14.70	Credit Balance	30/12/2013
D Horne	\$14.71	Credit Balance	19/1/2013
Sonny Papst	\$14.72	Credit Balance	12/12/2013
John Griffiths	\$14.76	Credit Balance	13/6/2013

Name and Address of Owner	Amount \$	Description of Unclaimed Money	Date
Derek Emely	\$14.77	Credit Balance	15/10/2013
Andrea Kiesewetter	\$14.80	Credit Balance	28/10/2013
Lucy Darling	\$14.83	Credit Balance	30/8/2013
Damien Ager	\$14.84	Credit Balance	18/7/2013
Greek Orthodox Community of SA Inc	\$14.95	Credit Balance	15/7/2013
Sylvia Necic	\$14.96	Credit Balance	09/4/2013
Brett Williams	\$14.96	Credit Balance	14/3/2013
Jasmin Beagley	\$14.99	Credit Balance	28/2/2013
Ms L Allen	\$15.00	Refund	16/4/2013
Stuart Mclean	\$15.00	Credit Balance	23/4/2013
Robbie Slater	\$15.00	Credit Balance	08/8/2013
Matthew Davey	\$15.00	Credit Balance	01/2/2013
Glen Parkinson	\$15.00	Credit Balance	08/5/2013
Donna Cox	\$15.00	Credit Balance	24/10/2013
Fiona Hales	\$15.04	Credit Balance	06/11/2013
Troy Bettineschi	\$15.15	Credit Balance	22/12/2013
Kia Bedson	\$15.15	Credit Balance	06/3/2013
David Simpson	\$15.16	Credit Balance	11/3/2013
Margaret Statton	\$15.16	Credit Balance	17/10/2013
Ryan Gooding	\$15.19	Credit Balance	08/1/2014
Gek Holding	\$15.19	Credit Balance	20/12/2013
Kerry Ann Johnson	\$15.21	Credit Balance	22/1/2014
David Sevostjanov	\$15.32	Credit Balance	13/9/2013
Sandra Mastrantone	\$15.33	Credit Balance	03/6/2013
Peter Hall	\$15.35	Credit Balance	21/11/2013
The Estate of Jill Ziegler	\$15.50	Credit Balance	14/10/2013
Nicholas Quele	\$15.52	Credit Balance	18/10/2013
G L B Bros Pty Ltd	\$15.55	Credit Balance	03/4/2013
Reece Lean	\$15.56	Credit Balance	18/9/2013
Ara Jobs Pty Ltd	\$15.57	Credit Balance	20/12/2013
Brooke Mcnicholl	\$15.62	Credit Balance	17/1/2014
Annette Busbridge	\$15.63	Credit Balance	22/8/2013
Corey Seegers	\$15.67	Credit Balance	08/1/2013
Mr Corey Seegers	\$15.67	Credit Balance	09/1/2013
Jennifer Lee-Justine	\$15.70	Credit Balance	07/1/2014
Xtraordinary Constructions	\$15.72	Credit Balance	22/11/2013
Patrick Bouhamdan	\$15.78	Credit Balance	23/2/2013
Tracey Stevens	\$15.83	Credit Balance	22/5/2013
Harold Curnow	\$15.88	Credit Balance	21/1/2014
Peter David Reeve	\$15.98	Credit Balance	12/12/2013
Luke Davis	\$15.98	Credit Balance	22/7/2013
John Benge	\$15.98	Refund	11/11/2013
Mr Douglas Cox	\$15.99	Credit Balance	03/7/2013
Peter Milycha	\$16.00	Credit Balance	03/7/2013
Travis Schwab	\$16.00	Credit Balance	18/3/2013
Van Tran	\$16.00	Credit Balance	20/5/2013
April Lewis	\$16.00	Credit Balance	10/10/2013
Leonardo Scinto	\$16.02	Credit Balance	10/9/2013
Gina Payne	\$16.03	Refund	03/5/2013
Susan Kay	\$16.04	Credit Balance	16/9/2013
Ricardito Nudalo	\$16.06	Credit Balance	20/11/2013
Robert Quinn	\$16.07	Credit Balance	09/1/2014
Baljok Pty Ltd	\$16.10	Credit Balance	13/6/2013
Marian Kayal	\$16.12	Credit Balance	09/5/2013
Scott Gemmel	\$16.14	Credit Balance	08/7/2013
Mai Huyng	\$16.17	Credit Balance	18/6/2013
Zachary Comey	\$16.24	Credit Balance	28/11/2013
Kevan Doreen Datson	\$16.25	Credit Balance	18/6/2013
Margaret Kanisaukas	\$16.26	Credit Balance	26/3/2013
Estate of Raffaele Frasca	\$16.28	Credit Balance	31/7/2013
Robert Capelli	\$16.30	Credit Balance	19/4/2013
Jayson Sinclair	\$16.34	Credit Balance	20/12/2013
R Panazzolo	\$16.34	Credit Balance	07/2/2013
Gunter Pohl	\$16.35	Credit Balance	18/7/2013

Name and Address of Owner	Amount \$	Description of Unclaimed Money	Date
Lachlan Deer	\$16.40	Credit Balance	27/3/2013
Sarah Mcfarlane	\$16.48	Credit Balance	27/8/2013
Wyatt Mahoney	\$16.49	Credit Balance	30/1/2013
Cara Green	\$16.49	Credit Balance	11/10/2013
Caroline Severin	\$16.55	Credit Balance	09/8/2013
Estate of Alexander Grubb	\$16.57	Credit Balance	18/9/2013
Nicole Vincent	\$16.61	Credit Balance	12/12/2013
Mrs Laurel Robinson	\$16.61	Credit Balance	13/2/2013
Camilla Drury	\$16.64	Credit Balance	09/5/2013
Jacqueline Jepson	\$16.64	Credit Balance	22/10/2013
Boris Serikoff	\$16.68	Credit Balance	24/7/2013
Danielle Merrett	\$16.70	Credit Balance	05/11/2013
Elizabeth Mazur	\$16.80	Credit Balance	10/4/2013
Loretta Scott	\$16.82	Credit Balance	09/5/2013
Marie-Anne Box	\$16.92	Credit Balance	09/2/2013
Holly Prichard	\$16.92	Credit Balance	21/6/2013
Bernard Whyte	\$16.95	Refund	12/11/2013
Sue Bostock	\$16.96	Credit Balance	07/2/2013
Colleen Uys	\$17.00	Credit Balance	25/1/2013
Ms Colleen Uys	\$17.00	Credit Balance	28/1/2013
Gabriel Giuliani	\$17.00	Credit Balance	08/4/2013
Amanda Gerlach	\$17.00	Credit Balance	29/7/2013
Fiema Lahai	\$17.01	Credit Balance	25/12/2013
Dallan Takitimu	\$17.05	Credit Balance	17/6/2013
Leanne Dinnage	\$17.06	Credit Balance	20/3/2013
Wayne Irvine	\$17.11	Credit Balance	22/7/2013
Peggie M Wilson	\$17.12	Credit Balance	08/7/2013
Max Fry	\$17.12	Credit Balance	12/6/2013
Kate Wade	\$17.16	Refund	07/3/2013
Greek Orthodox Community of SA Inc	\$17.20	Credit Balance	15/7/2013
Greek Orthodox Community of SA Inc	\$17.20	Credit Balance	19/7/2013
Robert Schilling	\$17.24	Credit Balance	04/12/2013
Timothy Hardaker	\$17.24	Credit Balance	12/4/2013
Madeleine Jordan	\$17.25	Credit Balance	08/5/2013
Frank Tsianos	\$17.27	Credit Balance	20/8/2013
The Estate of Margaret Downing	\$17.29	Credit Balance	17/5/2013
Nick Anderson	\$17.30	Credit Balance	22/3/2013
Greek Orthodox Community of SA Inc	\$17.43	Credit Balance	30/8/2013
Greek Orthofox Community of SA Inc	\$17.43	Credit Balance	18/6/2013
Brian Patrick Hanna	\$17.44	Credit Balance	24/5/2013
Adam Bowring	\$17.46	Credit Balance	20/3/2013
Nicole Checker	\$17.49	Credit Balance	19/2/2013
District Council Rocky River	\$17.51	Credit Balance	19/1/2013
Colin Harms	\$17.60	Credit Balance	01/5/2013
Jodie Petty	\$17.61	Credit Balance	09/1/2013
Toni Mclachlan	\$17.61	Credit Balance	20/8/2013
Paul Cruise	\$17.75	Credit Balance	05/8/2013
Darryl Hunter	\$17.75	Credit Balance	21/6/2013
Hussain Alrabie	\$17.78	Credit Balance	08/6/2013
Hyunho Lee	\$17.82	Credit Balance	05/3/2013
Mohammed Abdulkareem	\$17.85	Credit Balance	09/1/2013
Kym Mitchell	\$17.90	Credit Balance	24/12/2013
Rebecca Andersson	\$17.97	Credit Balance	22/4/2013
Graham Fowlie	\$18.00	Credit Balance	14/10/2013
Patricia Roberts	\$18.00	Credit Balance	14/1/2014
Mr Roy Reddan	\$18.01	Credit Balance	02/11/2013
Michael Bennett	\$18.04	Credit Balance	11/4/2013
Nusaaid Zalshomrani	\$18.10	Credit Balance	17/1/2014
Qattro	\$18.10	Credit Balance	20/12/2013
Kelton Young	\$18.15	Credit Balance	05/3/2013
The Estate of Margaret Calliss	\$18.25	Credit Balance	05/7/2013
Essential Wellbeing Natural Health Clini	\$18.29	Credit Balance	19/9/2013
Mohammad Ataullah Khan	\$18.34	Credit Balance	10/12/2013
Kylie Maglica	\$18.35	Credit Balance	27/11/2013

Name and Address of Owner	Amount \$	Description of Unclaimed Money	Date
Phet Pao	\$18.43	Credit Balance	29/4/2013
Richard Mugridge	\$18.47	Credit Balance	10/4/2013
Rebecca Green	\$18.48	Credit Balance	29/7/2013
Martin Dear	\$18.49	Credit Balance	30/12/2013
Mr I Cvijetic	\$18.50	Refund	19/12/2013
Sarah Sawers	\$18.53	Credit Balance	13/12/2013
Jonathon Cox	\$18.56	Credit Balance	06/1/2014
Tennille Glenday	\$18.57	Credit Balance	12/9/2013
Comm Painting Conctrct J Bryan	\$18.59	Credit Balance	29/8/2013
Mary Thomas	\$18.60	Credit Balance	24/9/2013
Russell Hartup	\$18.71	Credit Balance	30/12/2013
Jammal Consultancy for the Arabian Gulf	\$18.79	Credit Balance	22/11/2013
Mark Gladigau	\$18.85	Credit Balance	20/8/2013
Gordon Lawrence	\$18.85	Credit Balance	22/1/2014
The Indalo Cafe	\$18.92	Credit Balance	07/5/2013
Josephine A Hay	\$18.94	Credit Balance	28/10/2013
Darren Cox	\$18.97	Credit Balance	26/8/2013
Cjb Panels	\$19.09	Credit Balance	21/6/2013
Catherine Howell	\$19.22	Credit Balance	26/8/2013
Leonie Mc Gee	\$19.30	Credit Balance	28/2/2013
Wendy Barrett	\$19.32	Credit Balance	17/1/2014
Craig Mc Cawley	\$19.33	Credit Balance	17/1/2014
18 Rowlands Apartments	\$19.34	Credit Balance	12/6/2013
Future Homes	\$19.42	Credit Balance	22/11/2013
Potger Nominees P L K Potger	\$19.47	Credit Balance	24/5/2013
Tom Movrin	\$19.61	Credit Balance	13/9/2013
Jkc Properties	\$19.65	Credit Balance	11/11/2013
Charlies Super Snack Bar	\$19.69	Credit Balance	20/2/2013
Kiran Kilgariff	\$19.76	Credit Balance	03/7/2013
Faouzieh Kanj	\$19.77	Credit Balance	28/3/2013
Graham Young	\$19.79	Credit Balance	08/11/2013
Tiffany Beames	\$19.83	Credit Balance	29/8/2013
Julie Lewis	\$19.89	Credit Balance	17/1/2014
John Whenan	\$19.92	Credit Balance	12/8/2013
Sarah Gebhardt	\$19.97	Credit Balance	27/12/2013
Alexander Maurer	\$19.97	Credit Balance	12/7/2013
Abasi Kiemo	\$20.00	Credit Balance	17/1/2013
Courtney Forbes	\$20.00	Credit Balance	17/1/2013
Stefanie O'donnell	\$20.00	Credit Balance	18/1/2013
Sam Calvert	\$20.00	Credit Balance	09/4/2013
Paul Baker	\$20.00	Credit Balance	12/4/2013
Siahli Schmaal	\$20.00	Credit Balance	23/4/2013
Rhonda Kleingeld	\$20.00	Credit Balance	15/8/2013
Peta-Marie Dunstan	\$20.00	Credit Balance	05/12/2013
Nathan Tobin	\$20.00	Credit Balance	16/12/2013
Michael Morgan	\$20.00	Credit Balance	08/2/2013
Kathy Coleman	\$20.00	Credit Balance	09/2/2013
Dianne Wood	\$20.00	Credit Balance	25/6/2013
Wendy Norman	\$20.00	Credit Balance	27/6/2013
Hayley Raven	\$20.00	Credit Balance	25/3/2013
Amy Mitchell	\$20.00	Credit Balance	29/3/2013
Patricia Dare	\$20.00	Credit Balance	06/5/2013
Karen Hammer	\$20.00	Credit Balance	08/5/2013
Glen Parkinson	\$20.00	Credit Balance	08/5/2013
Sarah Trussell	\$20.00	Credit Balance	07/11/2013
Chad Carson	\$20.00	Refund	19/11/2013
Amy Postuma And Guy Moore	\$20.00	Credit Balance	23/11/2013
Wendy Townsend	\$20.00	Credit Balance	10/10/2013
Donna Cox	\$20.00	Credit Balance	24/10/2013
Robert Diano	\$20.00	Credit Balance	24/10/2013
John Bielby	\$20.00	Credit Balance	22/1/2014
Anthony Welk	\$20.01	Credit Balance	24/12/2013
Adrien Lofombo	\$20.03	Credit Balance	28/6/2013
Nicole Carlaw	\$20.04	Credit Balance	13/9/2013

Name and Address of Owner	Amount \$	Description of Unclaimed Money	Date
Mr I Hutchins	\$20.05	Refund	16/4/2013
Christine Dear	\$20.05	Refund	18/11/2013
Cindy Gollan	\$20.07	Credit Balance	25/1/2013
Ms Cindy Gollan	\$20.07	Credit Balance	28/1/2013
Visionscape Develop Ments Pty Ltd	\$20.10	Credit Balance	09/12/2013
Vijay Dabreo	\$20.10	Credit Balance	11/12/2013
Andrew Warnest	\$20.13	Credit Balance	09/5/2013
Jarrold Mark	\$20.14	Credit Balance	30/1/2013
Anti Cancer Foundation of S A	\$20.14	Credit Balance	23/11/2013
Jamie Johnson	\$20.18	Credit Balance	22/10/2013
Ms Robyn O'dea	\$20.19	Credit Balance	03/7/2013
Roots Property	\$20.24	Credit Balance	16/9/2013
James	\$20.25	Credit Balance	01/1/2013
Kristy Frost	\$20.26	Credit Balance	30/4/2013
Southern Cross Care	\$20.28	Credit Balance	22/11/2013
Brendan Somerville	\$20.35	Credit Balance	18/4/2013
Natalie V Barker	\$20.36	Credit Balance	01/2/2013
Tammy Hollobone	\$20.37	Credit Balance	03/6/2013
Kate Connor	\$20.40	Credit Balance	29/11/2013
Mrs Michelle South	\$20.44	Credit Balance	17/12/2013
Amanda Haskell	\$20.45	Refund	03/12/2013
Athena Donehue	\$20.48	Credit Balance	14/5/2013
Ian Hutchison	\$20.54	Credit Balance	01/12/2013
Russell Graham	\$20.54	Credit Balance	03/6/2013
Allison Wheeler	\$20.58	Credit Balance	10/9/2013
Holly Gaebler	\$20.63	Credit Balance	30/1/2013
Fu Yu International Trading P/L	\$20.65	Credit Balance	29/11/2013
Sandra Porcaro	\$20.66	Credit Balance	29/10/2013
Barbara Mattsson	\$20.67	Credit Balance	09/10/2013
Bianca Cremona	\$20.68	Refund	04/12/2013
Judith Munro	\$20.71	Credit Balance	13/9/2013
Moreton Family Trust	\$20.75	Credit Balance	22/11/2013
Wendy Barrett	\$20.76	Credit Balance	17/1/2014
Estate of Sandra Hill	\$20.77	Credit Balance	03/1/2014
Mr Anil Thusoo	\$20.80	Credit Balance	27/5/2013
William Newport	\$20.85	Credit Balance	19/3/2013
Estate of Sandra Hill	\$20.86	Credit Balance	24/12/2013
Robert Walter Rault	\$21.00	Credit Balance	18/1/2013
Duane Rundel	\$21.02	Credit Balance	23/9/2013
Alex Donaldson	\$21.04	Credit Balance	06/11/2013
Robert Mcdonald	\$21.10	Credit Balance	14/3/2013
Barbara Jones	\$21.13	Credit Balance	21/11/2013
Vanessa Collins	\$21.14	Credit Balance	03/12/2013
Stanley's Great Aus Fish Cafe	\$21.21	Credit Balance	13/8/2013
Shelby Balshaw	\$21.22	Credit Balance	08/11/2013
Sabina Crescitelli	\$21.35	Credit Balance	22/3/2013
Robert Downing	\$21.36	Credit Balance	11/12/2013
Highway Hotel	\$21.38	Credit Balance	31/12/2013
Home Australia Pty Ltd	\$21.55	Credit Balance	20/12/2013
Big Coffee And Food Pty Ltd	\$21.56	Credit Balance	12/7/2013
Olivier Sirop	\$21.58	Credit Balance	10/1/2013
Benjamin Koope	\$21.60	Credit Balance	07/6/2013
Gabriel Wong	\$21.61	Credit Balance	18/11/2013
Mr C Wilson	\$21.62	Refund	19/3/2013
Tran Hau	\$21.63	Credit Balance	26/4/2013
John Carter	\$21.63	Credit Balance	14/5/2013
Oaks Hotels & Resorts SA P L	\$21.72	Credit Balance	29/8/2013
Sean How	\$21.79	Credit Balance	16/7/2013
Qualdel Homes	\$21.82	Credit Balance	15/1/2013
Stewart Hood	\$21.82	Credit Balance	06/2/2013
Lassiter De-La-Mere-Gage	\$21.83	Credit Balance	10/4/2013
Mary Nicholson	\$21.87	Credit Balance	23/10/2013
Bryce Marchall	\$21.93	Refund	03/12/2013
Yvonne Battye	\$21.93	Credit Balance	04/7/2013

Name and Address of Owner	Amount \$	Description of Unclaimed Money	Date
William Francis	\$21.96	Credit Balance	28/1/2014
Anela Cajtinovic	\$21.98	Credit Balance	08/1/2014
Phillip Gaukroger	\$22.00	Credit Balance	17/1/2013
Rachel Lucas	\$22.00	Credit Balance	03/7/2013
Terry Bentley	\$22.00	Credit Balance	03/7/2013
Youssef Almassri	\$22.00	Credit Balance	03/7/2013
Gabriela Smith	\$22.00	Credit Balance	14/3/2013
Anne Gallant	\$22.00	Credit Balance	15/11/2013
Pauline Baynes	\$22.07	Credit Balance	11/12/2013
Mr Dirk Lourens	\$22.08	Refund	08/10/2013
Jennifer Lee-Justine	\$22.09	Credit Balance	21/11/2013
Brenton Dingle	\$22.12	Credit Balance	12/1/2013
Peter Vasic	\$22.12	Credit Balance	21/8/2013
David Ford	\$22.24	Refund	03/12/2013
Mathew Reid	\$22.29	Credit Balance	08/4/2013
Norma Cuddy	\$22.35	Credit Balance	09/8/2013
Melanie Hammond	\$22.36	Credit Balance	18/10/2013
John Henke	\$22.36	Credit Balance	02/1/2014
Grant Vitaljic	\$22.37	Credit Balance	08/2/2013
Amy Sumner	\$22.40	Credit Balance	23/1/2013
Mr the Estate of John Balmaves	\$22.41	Credit Balance	04/4/2013
Jodie Spano	\$22.50	Credit Balance	21/9/2013
Cameron Love	\$22.51	Credit Balance	21/3/2013
Muhammed Altooma	\$22.52	Credit Balance	13/1/2014
Kearon Custance	\$22.54	Credit Balance	05/9/2013
Wimon Peiman	\$22.59	Credit Balance	17/1/2014
Stephen Lander	\$22.62	Credit Balance	29/8/2013
Samantha Testalamuta	\$22.66	Credit Balance	25/10/2013
John Sachse	\$22.68	Credit Balance	19/2/2013
Angle Vale Family Practice	\$22.69	Credit Balance	14/8/2013
Kevin Chapley	\$22.72	Credit Balance	22/6/2013
Angel Reid	\$22.74	Credit Balance	07/5/2013
Danielle Ruzgar	\$22.75	Credit Balance	29/8/2013
Jessica Knight	\$22.85	Credit Balance	25/2/2013
Carlo Caretti	\$22.90	Credit Balance	04/1/2013
Meishi Xia	\$22.98	Credit Balance	15/3/2013
Scott Edward Murphy	\$22.99	Credit Balance	25/11/2013
Johnathon Sinclair	\$23.05	Credit Balance	07/8/2013
Lee Stott	\$23.08	Credit Balance	07/1/2014
Michael Gardiner	\$23.12	Credit Balance	08/1/2014
Laila Damin	\$23.14	Credit Balance	13/9/2013
Farnoosh Shoaeeyan	\$23.15	Credit Balance	24/1/2014
Michael Sorgiovanni	\$23.24	Credit Balance	19/1/2014
Tina Brown	\$23.27	Credit Balance	21/10/2013
Mr Brett Cooper	\$23.30	Credit Balance	11/6/2013
Chantelle Care-Wickham	\$23.30	Credit Balance	10/10/2013
Maria Gavranich	\$23.33	Credit Balance	22/4/2013
Krystelle Loney	\$23.33	Credit Balance	24/4/2013
Coffee By the Beans	\$23.34	Credit Balance	27/2/2013
Scott Guthrie	\$23.34	Credit Balance	29/1/2014
Anthony Carlton	\$23.35	Credit Balance	24/9/2013
Margaret Payne	\$23.41	Credit Balance	02/7/2013
Ms Gillian Marguerite Oak	\$23.41	Credit Balance	05/10/2013
Henley Properties	\$23.42	Credit Balance	16/4/2013
Sharyn Phillis	\$23.44	Credit Balance	05/7/2013
Rosslyn Young	\$23.45	Credit Balance	15/8/2013
Medallion Homes	\$23.48	Credit Balance	20/12/2013
Sam Bigga	\$23.51	Credit Balance	07/5/2013
Tagara Group	\$23.62	Credit Balance	18/10/2013
Chicken Mate Daw Park	\$23.69	Credit Balance	21/1/2013
Carol Synnott	\$23.73	Credit Balance	02/12/2013
Timothy John Hordyk	\$23.73	Refund	12/11/2013
Angus Evans	\$23.77	Refund	29/11/2013
Lesley Yeomans	\$23.80	Credit Balance	05/8/2013

Name and Address of Owner	Amount \$	Description of Unclaimed Money	Date
Andre Damien Hoorenman	\$23.85	Credit Balance	19/3/2013
Tobias Wright	\$23.94	Credit Balance	03/5/2013
Terry Langford	\$23.99	Credit Balance	17/1/2014
Jessie Yates	\$24.00	Credit Balance	02/1/2013
Nadia Watt	\$24.00	Credit Balance	03/1/2013
The Estate of Peter Neale	\$24.00	Credit Balance	09/1/2013
Kerrily Doudle	\$24.00	Credit Balance	16/1/2013
Shane Alexander	\$24.00	Credit Balance	17/1/2013
Jason Sheppard	\$24.00	Credit Balance	25/1/2013
Oanh Nguyen	\$24.00	Credit Balance	25/1/2013
Umesh Randeniya	\$24.00	Credit Balance	02/4/2013
Andrew John Playle	\$24.00	Credit Balance	25/4/2013
Steven Nicholas	\$24.00	Credit Balance	04/2/2013
Thomas Schreiner	\$24.00	Credit Balance	05/2/2013
Lisa Vergou	\$24.00	Credit Balance	08/2/2013
Thomas Clarke	\$24.00	Credit Balance	09/2/2013
Andrew Doyle	\$24.00	Credit Balance	11/2/2013
Anthony Jennings	\$24.00	Credit Balance	14/2/2013
Tanya Kadow	\$24.00	Credit Balance	19/2/2013
Andrew Balding	\$24.00	Credit Balance	27/2/2013
Con Karykis	\$24.00	Credit Balance	12/7/2013
Daniel Torchio	\$24.00	Credit Balance	04/6/2013
Kane Dominey	\$24.00	Credit Balance	16/6/2013
Kane Dominey	\$24.00	Credit Balance	16/6/2013
Lisa Cameron	\$24.00	Credit Balance	17/6/2013
Paul Dibley	\$24.00	Credit Balance	12/3/2013
Shannon Hastings	\$24.00	Credit Balance	15/3/2013
Wieslaw Faehsiak	\$24.00	Credit Balance	20/3/2013
Antonio Barbaro	\$24.00	Credit Balance	07/5/2013
Miss Susan Hefferan	\$24.00	Credit Balance	22/5/2013
Mr Jason Sheppard	\$24.00	Credit Balance	23/5/2013
Mrs Kerrily Doudle	\$24.00	Credit Balance	23/5/2013
Philip Cronin	\$24.00	Credit Balance	26/5/2013
Jessie Yates	\$24.00	Credit Balance	27/5/2013
Ca O Driscoll And Kf O Driscoll And Pw O	\$24.00	Credit Balance	28/5/2013
Martins Home Furnishers	\$24.00	Credit Balance	15/11/2013
Jed Baillie	\$24.00	Credit Balance	12/9/2013
Hayley Cook	\$24.00	Credit Balance	23/9/2013
Estate of Leo Raelde	\$24.04	Credit Balance	23/4/2013
Alexandra Monserrac	\$24.15	Credit Balance	18/3/2013
Alexander Strachan	\$24.20	Credit Balance	17/4/2013
Stuart Jones	\$24.24	Credit Balance	12/11/2013
Tamara Bielak	\$24.28	Credit Balance	13/12/2013
Peter Morgan-Matusch	\$24.28	Credit Balance	16/12/2013
Irene Green	\$24.38	Credit Balance	10/12/2013
Joanne Catford	\$24.43	Credit Balance	06/8/2013
Frank Salmeron	\$24.46	Credit Balance	16/10/2013
Uroba Shama	\$24.51	Credit Balance	02/1/2013
Mrs T Narrone	\$24.55	Refund	21/2/2013
Slavko Farcic	\$24.55	Credit Balance	21/1/2014
Darren Sheppard	\$24.56	Credit Balance	20/6/2013
Carmine Mercurio	\$24.61	Credit Balance	02/8/2013
Benjamin Newman	\$24.63	Credit Balance	13/3/2013
Kate Bacciarelli	\$24.64	Credit Balance	18/7/2013
Mr Rw & Mrs Ha Chesser	\$24.66	Credit Balance	11/6/2013
Ly Yiv	\$24.66	Credit Balance	06/5/2013
Broadview Deli & SnackBar	\$24.75	Credit Balance	19/8/2013
Darryl And Lin Fischer	\$24.75	Credit Balance	13/12/2013
Heather Reace	\$24.86	Credit Balance	31/12/2013
Broadview Deli & SnackBar	\$24.96	Credit Balance	20/5/2013
Nola Burford	\$24.97	Credit Balance	22/10/2013
Stephen Thompson	\$24.98	Credit Balance	08/4/2013
Dino Dal Santo	\$24.98	Credit Balance	08/5/2013
Kevin Freeman	\$25.00	Credit Balance	26/4/2013

Name and Address of Owner	Amount \$	Description of Unclaimed Money	Date
Leah Kendle	\$25.00	Credit Balance	23/8/2013
Glenys Keast	\$25.00	Credit Balance	30/8/2013
Maxine Savage	\$25.00	Credit Balance	02/12/2013
Emma Beames	\$25.00	Credit Balance	04/12/2013
Pamela Francis	\$25.00	Credit Balance	13/12/2013
Sandra James	\$25.00	Credit Balance	18/2/2013
Suzanne Brown	\$25.00	Credit Balance	26/2/2013
Fionna Klomp	\$25.00	Credit Balance	08/7/2013
Debra Moshetti	\$25.00	Credit Balance	25/7/2013
Emma William	\$25.00	Credit Balance	25/6/2013
Ashlee Daly	\$25.00	Credit Balance	14/3/2013
Emily Bown	\$25.00	Credit Balance	21/3/2013
Trevor Borgas	\$25.00	Credit Balance	27/3/2013
Priscilla Scott	\$25.00	Credit Balance	06/5/2013
Roseanne Austin	\$25.00	Credit Balance	08/11/2013
Natarnya Wilson	\$25.00	Credit Balance	30/11/2013
David Lawrence	\$25.00	Credit Balance	02/10/2013
Melissa Knibb	\$25.00	Credit Balance	04/10/2013
Troy White	\$25.00	Credit Balance	14/10/2013
Benjamin Nemet	\$25.00	Credit Balance	17/9/2013
Kallie Ireland	\$25.00	Credit Balance	27/9/2013
Helen Taylor	\$25.00	Credit Balance	23/1/2014
Elizabeth Quayle	\$25.00	Credit Balance	30/1/2014
Holly Fuller	\$25.01	Credit Balance	05/12/2013
George Mcconnell	\$25.04	Credit Balance	13/8/2013
Scott-Brian Underwood	\$25.04	Credit Balance	06/2/2013
Grazia Lustrì	\$25.04	Credit Balance	24/6/2013
Mr Kane Kilpatrick	\$25.05	Credit Balance	30/7/2013
Alan Jones	\$25.07	Credit Balance	28/5/2013
Christos Tsentidis	\$25.17	Credit Balance	30/5/2013
Siew Lum	\$25.18	Credit Balance	30/10/2013
Natasha Mckay	\$25.20	Credit Balance	07/8/2013
Kelly Thompson	\$25.27	Credit Balance	03/9/2013
Michael Gallasch	\$25.28	Credit Balance	11/1/2013
Priscilla Lane	\$25.33	Credit Balance	11/4/2013
Anna Haw	\$25.36	Credit Balance	29/1/2013
Ireland S Self Storage	\$25.37	Credit Balance	31/3/2013
Holly Manukonga	\$25.40	Credit Balance	18/12/2013
Asker Karsidi	\$25.41	Credit Balance	18/2/2013
Australian Red Cross	\$25.52	Credit Balance	22/3/2013
Magdolna Telkesi	\$25.54	Credit Balance	20/7/2013
Raymond J Williams	\$25.54	Credit Balance	01/11/2013
Mary Durdin	\$25.66	Credit Balance	04/1/2013
Ms Mary Durdin	\$25.66	Credit Balance	04/1/2013
Melissa Symons	\$25.67	Credit Balance	13/1/2014
Estate of Thelma Smerdon	\$25.71	Credit Balance	13/12/2013
Gottabe Fish	\$25.72	Credit Balance	22/11/2013
Aaron Mclean	\$25.74	Credit Balance	18/1/2013
Jeime Jeime Alvee	\$25.74	Credit Balance	22/2/2014
Stephen Bartimote	\$25.83	Credit Balance	09/9/2013
Debra McGaffin	\$25.86	Credit Balance	26/4/2013
Craig Sharan	\$25.93	Refund	02/12/2013
Jake Rucioch	\$25.93	Credit Balance	12/11/2013
Serena And Daniel Findlay	\$25.94	Credit Balance	11/2/2013
Kim J Ryan	\$25.95	Credit Balance	08/1/2013
Melanie Lee Feneley	\$25.97	Credit Balance	23/1/2013
Bradley Northeast	\$25.98	Credit Balance	03/3/2013
June Mc Miken	\$26.00	Credit Balance	22/1/2013
Nicolle Lennerth	\$26.00	Credit Balance	15/5/2013
David Shanahan	\$26.04	Credit Balance	02/5/2013
Michael Kellow	\$26.25	Credit Balance	18/12/2013
M And M Property Trust	\$26.25	Credit Balance	30/10/2013
David Walsh	\$26.34	Credit Balance	19/3/2013
Leah Smith	\$26.37	Credit Balance	06/8/2013

Name and Address of Owner	Amount \$	Description of Unclaimed Money	Date
Briony Greengrass	\$26.49	Credit Balance	28/5/2013
The City of Adelaide	\$26.50	Credit Balance	08/1/2014
C T Bakery	\$26.53	Credit Balance	21/1/2014
Raissa Hosokawa	\$26.65	Credit Balance	09/9/2013
Graham Galpin	\$26.69	Credit Balance	19/10/2013
William Sexton	\$26.83	Credit Balance	17/10/2013
Maria Rebers-Ostojic	\$26.85	Credit Balance	25/9/2013
Rhiannon Smith	\$26.87	Credit Balance	16/7/2013
Mr Z Van Kruyssen	\$26.90	Refund	19/12/2013
Carl Benson	\$26.96	Credit Balance	05/9/2013
Masonic Homes	\$26.98	Credit Balance	28/1/2014
Emma Garrett	\$27.00	Credit Balance	23/7/2013
Josh Talbot	\$27.00	Credit Balance	05/6/2013
Kiem Tien Nguyen	\$27.02	Credit Balance	17/10/2013
The Estate of Kevin Selkirk	\$27.10	Refund	01/10/2013
Jamie Reschke	\$27.11	Credit Balance	04/6/2013
William Hashemi	\$27.13	Credit Balance	17/5/2013
John Searley	\$27.22	Credit Balance	08/10/2013
Thomas Vincent	\$27.24	Credit Balance	02/9/2013
Yen Nguyen	\$27.27	Credit Balance	19/9/2013
Marni Cranna	\$27.30	Credit Balance	28/2/2013
Aaron Smith	\$27.40	Credit Balance	01/10/2013
Turbill Blinds	\$27.41	Credit Balance	06/12/2013
Shane Reinboth	\$27.50	Credit Balance	16/4/2013
	\$27.53	Credit Balance	03/6/2013
Judith Paterson	\$27.55	Credit Balance	08/3/2013
Mr L Pearce	\$27.55	Refund	19/11/2013
Robert Diano	\$27.57	Credit Balance	24/10/2013
Mark Reynolds	\$27.67	Credit Balance	13/1/2014
Thelma Tugado	\$27.69	Credit Balance	14/6/2013
Afrah Ali	\$27.74	Credit Balance	01/11/2013
Douglas Stewart	\$27.75	Credit Balance	11/6/2013
Dianne Neal	\$27.78	Credit Balance	19/9/2013
Katy Walker	\$27.80	Credit Balance	13/9/2013
Susan Christie	\$27.82	Refund	04/12/2013
Leigh Fitts	\$27.87	Credit Balance	24/1/2014
L. Roberts And A. Gray	\$28.00	Credit Balance	21/9/2013
Sarah Jones	\$28.08	Credit Balance	19/11/2013
Rez Ramzan	\$28.14	Credit Balance	03/2/2013
Angle Vale Newsagent	\$28.16	Credit Balance	03/12/2013
Kathleen Pike	\$28.16	Credit Balance	03/1/2014
Dylan Woods	\$28.21	Credit Balance	06/6/2013
Manuel Kriticos	\$28.23	Credit Balance	15/4/2013
Michael Sorgiovanni	\$28.24	Credit Balance	19/1/2014
Risden Medical Clinic	\$28.29	Credit Balance	14/6/2013
Ethan Blaine	\$28.32	Credit Balance	22/4/2013
Tunza Valu	\$28.35	Credit Balance	24/11/2013
Angella Campbell	\$28.46	Credit Balance	22/3/2013
Nicole Banister	\$28.46	Credit Balance	26/9/2013
Susan Avory	\$28.48	Credit Balance	01/4/2013
Joey Hackenberger	\$28.48	Credit Balance	15/10/2013
Santi Sitthiboon	\$28.61	Credit Balance	10/12/2013
Shirley Elliott	\$28.64	Credit Balance	12/3/2013
Allen Boyns	\$28.66	Credit Balance	01/10/2013
Jim Goodfellow	\$28.84	Credit Balance	05/7/2013
John Stankiewicz	\$29.00	Credit Balance	15/5/2013
In the Estate of Rosalie Sullivan	\$29.05	Credit Balance	24/6/2013
Diana Mackinnon	\$29.05	Credit Balance	23/10/2013
Daniel Oliver	\$29.12	Credit Balance	02/9/2013
De Yong Liu	\$29.16	Credit Balance	09/8/2013
Barry Janks	\$29.16	Credit Balance	18/6/2013
Estate of Frank Gravett	\$29.20	Credit Balance	14/1/2013
Damien Freeman	\$29.21	Credit Balance	16/1/2014
Patsy Ann Sweet	\$29.28	Credit Balance	21/1/2013

Name and Address of Owner	Amount \$	Description of Unclaimed Money	Date
Patsy Ann Sweet	\$29.28	Credit Balance	23/1/2013
Johnson Ee	\$29.29	Credit Balance	22/7/2013
Benjamin Stanley	\$29.38	Credit Balance	16/4/2013
Celeste Dean And Aaron Lynes	\$29.40	Credit Balance	06/12/2013
Vicki Oakley	\$29.50	Credit Balance	18/4/2013
Belinda Nelson	\$29.60	Credit Balance	18/11/2013
Robert Ellett	\$29.73	Credit Balance	22/4/2013
Karen Lesley Beins	\$29.73	Credit Balance	30/5/2013
John Migiakis	\$29.73	Credit Balance	24/1/2014
Malcolm Coulston	\$29.77	Credit Balance	05/4/2013
Carmel Manocchio	\$29.78	Credit Balance	31/5/2013
Jonathan Kirwood	\$29.80	Credit Balance	11/11/2013
Shane Hutchinson	\$29.92	Credit Balance	25/5/2013
Sally Fraser	\$30.00	Credit Balance	02/1/2013
Joy Richards	\$30.00	Credit Balance	02/4/2013
Eileen Taylor	\$30.00	Credit Balance	10/4/2013
Paul Chilman	\$30.00	Credit Balance	24/4/2013
Angela Macchia	\$30.00	Credit Balance	15/8/2013
Brenton Rundel	\$30.00	Credit Balance	16/8/2013
Sally Arnold	\$30.00	Credit Balance	20/12/2013
Vicky Herraman	\$30.00	Credit Balance	13/2/2013
Rodney Allan	\$30.00	Credit Balance	25/2/2013
Tania O'brien	\$30.00	Credit Balance	26/2/2013
Danielle Hedges	\$30.00	Credit Balance	02/7/2013
Stephen Mind	\$30.00	Credit Balance	24/7/2013
Denise Inne Evans	\$30.00	Credit Balance	18/6/2013
Joanna Thrift	\$30.00	Credit Balance	01/3/2013
Melia Habkoug	\$30.00	Credit Balance	04/3/2013
James Neeson	\$30.00	Credit Balance	07/3/2013
Nathan Watson	\$30.00	Credit Balance	28/3/2013
Yasmine Nicholls	\$30.00	Credit Balance	26/5/2013
Harry Huebler	\$30.00	Credit Balance	26/11/2013
Adam Hindle	\$30.00	Credit Balance	27/11/2013
Dans Direct Fitness Studio	\$30.00	Credit Balance	03/9/2013
Keith Marchant	\$30.00	Credit Balance	02/1/2014
Drago Grmsek	\$30.00	Credit Balance	23/1/2014
Alicia Harris	\$30.00	Credit Balance	25/1/2014
Willshire Motor Trimmers P/L	\$30.02	Credit Balance	24/8/2013
Jean Taylor	\$30.02	Credit Balance	19/9/2013
Poi Leung	\$30.06	Credit Balance	23/4/2013
Catherine Battese	\$30.11	Refund	18/2/2013
Renee Edwards	\$30.19	Credit Balance	31/5/2013
Kevin James Franklin	\$30.29	Credit Balance	10/8/2013
John Bartley	\$30.31	Credit Balance	27/3/2013
Amanda Louise Juhl	\$30.32	Credit Balance	20/8/2013
Justin Henderson	\$30.33	Credit Balance	10/5/2013
Ahmed Bassal	\$30.38	Credit Balance	16/5/2013
Ly Van Nguyen	\$30.38	Credit Balance	22/10/2013
Raymond Landers	\$30.43	Credit Balance	18/6/2013
Anna West	\$30.45	Credit Balance	18/4/2013
Kirstine Ashworth	\$30.45	Credit Balance	09/8/2013
Defense Housing Australia	\$30.50	Credit Balance	22/10/2013
Oakford Homes	\$30.57	Credit Balance	22/11/2013
Beverly Snack Bar	\$30.58	Credit Balance	04/1/2013
Beverly Snack Bar	\$30.58	Credit Balance	07/1/2013
Christopher Squire	\$30.63	Credit Balance	29/1/2013
Christopher Fennell	\$30.63	Credit Balance	03/5/2013
Australian Red Cross	\$30.72	Credit Balance	04/2/2013
Wcci	\$30.90	Credit Balance	30/8/2013
Karl Lawson	\$30.92	Credit Balance	27/2/2013
Paul Marshall	\$30.95	Credit Balance	01/10/2013
Matthew Yeomans	\$31.18	Credit Balance	19/8/2013
Athena Tsekenis	\$31.20	Credit Balance	29/10/2013
Bibhuti Shaima Subebi	\$31.31	Credit Balance	22/1/2014

Name and Address of Owner	Amount \$	Description of Unclaimed Money	Date
Penang Hawkers Corner	\$31.44	Credit Balance	13/5/2013
Llp Rv (Trinity Green) Pty	\$31.55	Credit Balance	19/7/2013
Bhavesh Jain	\$31.57	Credit Balance	09/5/2013
Troy Burridge	\$31.61	Credit Balance	29/10/2013
Michael Feszczak	\$31.77	Credit Balance	26/3/2013
Anthony Obst	\$31.81	Credit Balance	06/12/2013
Peter Leira	\$32.00	Credit Balance	04/11/2013
Karen Harvey	\$32.07	Credit Balance	11/4/2013
Steven Studer	\$32.17	Credit Balance	10/4/2013
Hayley Winter	\$32.31	Credit Balance	01/10/2013
Raelene Thomas	\$32.38	Credit Balance	28/3/2013
Mr Rob Wood	\$32.39	Credit Balance	09/9/2013
Panos Carrangis	\$32.46	Credit Balance	10/9/2013
Michael Batty	\$32.59	Credit Balance	28/5/2013
Thomas Janik	\$32.61	Credit Balance	18/1/2013
Ashley Harrison	\$32.67	Credit Balance	13/8/2013
Keith R Shepherdson	\$32.69	Credit Balance	18/4/2013
Mr Christopher Bond	\$32.69	Refund	31/7/2013
Eva Hamburg	\$32.70	Credit Balance	18/1/2013
Anita Ben Patel	\$32.71	Credit Balance	24/6/2013
Anil Thusoo	\$32.80	Credit Balance	14/1/2013
Keith Investments Pty Ltd	\$32.84	Credit Balance	17/8/2013
Andre Pesko	\$32.86	Refund	04/12/2013
Thomas Best	\$32.86	Credit Balance	27/5/2013
Mr L Timms	\$32.87	Refund	16/4/2013
Anthony John Herring	\$32.89	Credit Balance	16/12/2013
Charlie Escaro	\$32.95	Credit Balance	30/4/2013
Leonore Grace Emily Laver	\$32.98	Credit Balance	15/5/2013
Ahi Pty Ltd	\$33.00	Credit Balance	11/4/2013
Scott Wheatland	\$33.00	Credit Balance	11/12/2013
Peter Leech	\$33.00	Refund	23/12/2013
Wallace Droegemueller	\$33.00	Credit Balance	21/3/2013
Changho Han	\$33.08	Credit Balance	15/4/2013
Wendy Reed	\$33.10	Credit Balance	15/1/2013
E Abbott	\$33.11	Credit Balance	22/3/2013
Suzzane Kaye Biggs	\$33.11	Credit Balance	06/11/2013
Kahla Snelling	\$33.15	Credit Balance	19/1/2013
Ms Kahla Snelling	\$33.15	Credit Balance	22/1/2013
Anne Carman	\$33.20	Credit Balance	27/6/2013
Monica Eglinton	\$33.22	Refund	27/11/2013
Lakhvir Rai	\$33.24	Credit Balance	25/10/2013
Valentyna Krytska	\$33.28	Credit Balance	29/1/2013
Jessica Morris	\$33.33	Credit Balance	19/7/2013
Kulbro Pty Ltd	\$33.33	Credit Balance	27/11/2013
Belinda Knight	\$33.35	Credit Balance	01/3/2013
Rupinder Kaur Tiwana	\$33.36	Credit Balance	08/1/2014
Ben Hollister	\$33.47	Credit Balance	03/1/2014
Rodney Grace	\$33.48	Credit Balance	27/12/2013
Debra Lornie	\$33.53	Credit Balance	14/8/2013
David Andrew Morgan	\$33.60	Credit Balance	14/8/2013
Luke Petersen	\$33.69	Credit Balance	12/11/2013
Aimee Saunders-West	\$33.71	Credit Balance	19/12/2013
Simon Tanner	\$33.78	Credit Balance	11/5/2013
Mr M Chikamhi	\$33.85	Refund	19/12/2013
Bj And Dt Bouchier	\$33.90	Credit Balance	30/4/2013
Phaedon Angelo	\$33.92	Credit Balance	25/6/2013
Choi Yukyee	\$33.94	Credit Balance	09/9/2013
Aysel Kirrtas	\$33.96	Credit Balance	22/2/2013
Tamara Elliott	\$33.99	Credit Balance	20/6/2013
Stuart Mackay	\$33.99	Credit Balance	24/10/2013
Namalie Jayakody	\$34.00	Credit Balance	09/1/2013
James Wagstaff	\$34.00	Credit Balance	29/1/2013
Estate of Rosa Tommasini	\$34.00	Credit Balance	10/4/2013
Ali Raza	\$34.00	Credit Balance	05/2/2013

Name and Address of Owner	Amount \$	Description of Unclaimed Money	Date
Mr James Wagstaff	\$34.00	Credit Balance	12/2/2013
Patricia Harris	\$34.00	Credit Balance	21/2/2013
Dipesh Pandey	\$34.00	Credit Balance	22/2/2013
Light Regional Council	\$34.00	Credit Balance	01/7/2013
Renewal Sa	\$34.00	Credit Balance	02/7/2013
Australian Red Cross	\$34.00	Credit Balance	08/7/2013
Celeste Klassman	\$34.00	Credit Balance	22/7/2013
Peter Levato	\$34.00	Credit Balance	30/7/2013
Anne Koerber	\$34.00	Credit Balance	13/3/2013
Andrew John Etherington	\$34.00	Credit Balance	18/3/2013
Miss Mary-Lynne Cattanach	\$34.00	Credit Balance	28/5/2013
Stan And Amanda Parker	\$34.00	Credit Balance	28/5/2013
Brian Arbon	\$34.00	Credit Balance	04/9/2013
Rebecca Burgh	\$34.00	Credit Balance	16/1/2014
David Parr	\$34.04	Credit Balance	05/2/2013
Raymond Zaltys	\$34.10	Credit Balance	20/2/2013
Rm John Maschmedt	\$34.10	Credit Balance	22/2/2013
Mr Sen King Lim	\$34.19	Credit Balance	26/2/2013
Matthew Kelsey	\$34.20	Credit Balance	07/1/2014
Alicia Sanchez	\$34.25	Credit Balance	31/10/2013
Elizabeth Lawson	\$34.29	Credit Balance	24/6/2013
Rebequa Aitken	\$34.35	Credit Balance	06/5/2013
Scott Ryan	\$34.42	Credit Balance	18/10/2013
Mathew Craig Nancarrow	\$34.43	Refund	03/12/2013
Ann Nguyen	\$34.43	Refund	04/12/2013
Anna Moffat	\$34.43	Credit Balance	09/12/2013
Kelly Mc Namara	\$34.43	Credit Balance	16/12/2013
Nusrathunnisa Shareef	\$34.43	Credit Balance	19/12/2013
Danuta Sheridan	\$34.43	Credit Balance	26/6/2013
Mr Brian David Bishop	\$34.43	Refund	15/5/2013
Tiadora Smith	\$34.51	Credit Balance	21/2/2013
Katrina Orr	\$34.52	Credit Balance	18/11/2013
Junction Australia	\$34.52	Credit Balance	27/11/2013
Abdul Afzali	\$34.53	Credit Balance	02/12/2013
Helen Koukouzelis	\$34.53	Credit Balance	16/5/2013
Lauren Gedye	\$34.56	Credit Balance	21/5/2013
Mehtab Ali Changezi	\$34.57	Credit Balance	24/1/2013
Peter George Mercurio	\$34.63	Credit Balance	09/5/2013
Gemma Lowry	\$34.67	Credit Balance	08/5/2013
Vanessa Engleson	\$34.72	Credit Balance	06/2/2013
William Koch	\$34.91	Credit Balance	11/4/2013
James Rawson	\$34.98	Credit Balance	14/1/2014
Noel Bytheway	\$35.00	Credit Balance	17/1/2013
Mr Noel Bytheway	\$35.00	Credit Balance	19/1/2013
S P Estate Pty Ltd	\$35.00	Credit Balance	22/4/2013
Jacinta And Ben Baldwin	\$35.00	Credit Balance	29/8/2013
Cheyne K Maynard-Evans	\$35.00	Credit Balance	06/12/2013
Nature Foundation Sa	\$35.00	Refund	04/6/2013
Estate of David Johnson	\$35.00	Credit Balance	19/6/2013
Ms C Glazbrook	\$35.00	Refund	21/5/2013
Mrs L C Brady	\$35.00	Refund	03/10/2013
R Cross	\$35.04	Credit Balance	13/12/2013
Tracey Garrett	\$35.07	Credit Balance	31/10/2013
Designs To Delight Vintage Clothing	\$35.20	Credit Balance	05/12/2013
Your Wellness Studio	\$35.20	Credit Balance	25/7/2013
Glen Chamberlain	\$35.20	Credit Balance	16/10/2013
L Plowright & R.J White	\$35.20	Credit Balance	31/10/2013
Mark Ostapenko	\$35.20	Credit Balance	06/9/2013
William John Haynes	\$35.20	Credit Balance	17/9/2013
Annika Nowak	\$35.20	Credit Balance	03/1/2014
Melissa Phipps	\$35.32	Credit Balance	05/5/2013
Shannon Dunn	\$35.34	Credit Balance	04/4/2013
Kathleen Schmid	\$35.34	Credit Balance	29/11/2013
David Lemke	\$35.41	Credit Balance	15/1/2014

Name and Address of Owner	Amount \$	Description of Unclaimed Money	Date
Urmil-Kumar N Patel	\$35.47	Credit Balance	05/1/2013
Luke Jodwin	\$35.47	Credit Balance	06/6/2013
Nirmala Perera	\$35.50	Credit Balance	24/10/2013
Huseyan Gures	\$35.56	Credit Balance	03/4/2013
Mankeen Indian Supermarket	\$35.58	Credit Balance	24/1/2014
Aimee Saunders-West	\$35.61	Credit Balance	19/12/2013
Emma Doggett	\$35.69	Credit Balance	26/9/2013
Gretchen Prime	\$35.76	Credit Balance	30/8/2013
Dean Pyke	\$35.84	Credit Balance	04/4/2013
Helen Nemcovsky	\$35.89	Credit Balance	09/7/2013
Steven Kinongo	\$35.99	Credit Balance	09/12/2013
Amy Antonaras	\$36.00	Credit Balance	19/4/2013
Deanne Burgess	\$36.00	Credit Balance	06/2/2013
Evan Hantias	\$36.00	Credit Balance	12/2/2013
Matthew Thompson	\$36.00	Credit Balance	08/3/2013
Thi Le	\$36.00	Credit Balance	25/3/2013
Jin Park	\$36.02	Credit Balance	08/1/2013
Paul And Michelle Robins	\$36.12	Credit Balance	09/1/2013
Rosemary Mitchell	\$36.22	Credit Balance	24/8/2013
Joan Werner	\$36.30	Refund	27/11/2013
Mr S Lehmann	\$36.30	Refund	26/11/2013
Stacey Hart	\$36.31	Credit Balance	18/11/2013
Robert Parker	\$36.40	Credit Balance	09/7/2013
Amanda Dwyer	\$36.44	Credit Balance	04/4/2013
Ee-Lan Chin	\$36.52	Credit Balance	22/5/2013
Sharyn Pancione	\$36.52	Credit Balance	20/3/2013
Johnstone Family Trust	\$36.53	Credit Balance	18/6/2013
Romlea Irvine-Schmidt	\$36.55	Credit Balance	27/3/2013
Julie Shields	\$36.66	Credit Balance	18/2/2013
Jodie Lemon	\$36.72	Credit Balance	20/2/2013
Wendy Green	\$36.74	Credit Balance	02/4/2013
Anushia Ashokan	\$36.74	Credit Balance	14/4/2013
Gwen Pittaway	\$36.76	Credit Balance	10/12/2013
Oaks Hotels & Resorts SA P L	\$36.77	Credit Balance	18/9/2013
Anne Dundon	\$36.80	Credit Balance	11/5/2013
Andrea Wilksch	\$36.87	Credit Balance	20/8/2013
Michael Martin-Harris	\$36.97	Credit Balance	11/4/2013
Jennifer Cotis	\$36.99	Credit Balance	22/11/2013
Mrs Cathy Novohatny	\$37.00	Credit Balance	02/12/2013
Mr A Graham	\$37.00	Refund	19/12/2013
D Sharrad	\$37.00	Credit Balance	05/6/2013
Ms H Brennan	\$37.00	Refund	14/1/2014
Sisters of St Joseph	\$37.03	Credit Balance	22/4/2013
Nettina Barresi	\$37.08	Credit Balance	16/10/2013
Raymond Broadbent	\$37.15	Credit Balance	07/6/2013
Gary Coy	\$37.16	Credit Balance	18/11/2013
David Paynter	\$37.21	Refund	24/7/2013
Kor And Katrina Ng	\$37.24	Credit Balance	17/12/2013
Nicole Plummer	\$37.24	Credit Balance	16/9/2013
Amy Coulter	\$37.28	Credit Balance	20/3/2013
Rebecca Fergie And Joshua Fergie	\$37.60	Credit Balance	21/6/2013
Callan Hutchinson	\$37.76	Credit Balance	07/2/2013
Phillip Henschke	\$37.77	Credit Balance	17/10/2013
Brett Richardson	\$37.81	Credit Balance	14/1/2013
Vanita Cooper	\$37.84	Credit Balance	04/11/2013
Alan Smith	\$37.87	Credit Balance	29/8/2013
Taylos Bunce	\$37.87	Credit Balance	05/12/2013
Michael Kellow	\$37.99	Credit Balance	24/12/2013
Jacinta Pitman	\$38.04	Credit Balance	29/8/2013
Chang Lan Huang	\$38.38	Credit Balance	04/12/2013
Jodie Ziegler	\$38.42	Credit Balance	01/11/2013
Amy Delcampo	\$38.45	Credit Balance	13/9/2013
Thuy Thi Le	\$38.52	Credit Balance	06/9/2013
Michael Ashby	\$38.53	Credit Balance	21/3/2013

Name and Address of Owner	Amount \$	Description of Unclaimed Money	Date
Sarah Holmes	\$38.55	Credit Balance	25/7/2013
Amy Fackrell	\$38.56	Credit Balance	27/8/2013
Build Tech Group	\$38.56	Credit Balance	09/7/2013
Kayla Sewell	\$38.58	Credit Balance	26/9/2013
Kevin Jones	\$38.61	Credit Balance	12/4/2013
James Cooper	\$38.66	Credit Balance	23/9/2013
Milan Patel	\$38.67	Credit Balance	07/3/2013
Finola Dwyer	\$38.68	Credit Balance	24/8/2013
Scott Reid	\$38.70	Credit Balance	12/9/2013
Brenton Watts	\$38.79	Credit Balance	16/4/2013
Kevin Fennell	\$38.81	Credit Balance	03/1/2014
Ts Morgan Developments	\$38.84	Credit Balance	22/11/2013
Mrs Catherine Nicholson	\$38.94	Refund	08/2/2013
Priscilla Berry	\$38.97	Credit Balance	14/10/2013
Reece Camba	\$39.00	Credit Balance	16/1/2014
Norton Vanboom	\$39.05	Credit Balance	20/5/2013
Daniel Reyes	\$39.10	Credit Balance	25/11/2013
James King	\$39.11	Credit Balance	14/2/2013
Phil Brianniy	\$39.13	Credit Balance	16/1/2014
John Boyle	\$39.22	Credit Balance	03/6/2013
Maxine Dawn Ford	\$39.28	Credit Balance	23/1/2014
Rachel Quist	\$39.29	Credit Balance	14/1/2014
Nora Strazds	\$39.30	Refund	24/5/2013
Natasha Anderson	\$39.35	Credit Balance	17/5/2013
Raja Kakarla	\$39.38	Credit Balance	28/3/2014
Kenneth Stock	\$39.45	Credit Balance	11/2/2013
Andrew Lowes	\$39.65	Credit Balance	23/8/2013
Bhavin Jadav	\$39.82	Credit Balance	14/5/2013
Rebecca Yap	\$39.84	Credit Balance	17/5/2013
Denise Jeanes	\$39.86	Credit Balance	30/1/2013
Zoe Berger	\$39.92	Credit Balance	08/2/2013
Simon Singleton	\$40.00	Credit Balance	14/1/2013
Marissa Altorf-Hawke	\$40.00	Credit Balance	30/1/2013
John William Gates	\$40.00	Credit Balance	10/4/2013
Michael Wise	\$40.00	Credit Balance	18/4/2013
Helen Hillard	\$40.00	Credit Balance	24/4/2013
Masonic Homes	\$40.00	Credit Balance	07/2/2013
Prashanti Marella	\$40.00	Credit Balance	20/2/2013
Michael Laurie	\$40.00	Credit Balance	29/7/2013
Stevan Golubovic	\$40.00	Credit Balance	04/6/2013
Jessie Micenko-Dawson	\$40.00	Credit Balance	11/6/2013
Elizabeth Francis	\$40.00	Credit Balance	18/6/2013
Ms E Trenerry	\$40.00	Refund	20/6/2013
Sonya Woodham	\$40.00	Credit Balance	04/3/2013
Michael Lord	\$40.00	Credit Balance	28/3/2013
Brenton Woolmington	\$40.00	Credit Balance	28/3/2013
Melissa Penfold	\$40.00	Credit Balance	24/5/2013
Christine Slade	\$40.00	Credit Balance	08/11/2013
Natalie Davis	\$40.00	Credit Balance	21/11/2013
Vincent Tait	\$40.00	Refund	23/10/2013
Gary Brown	\$40.00	Credit Balance	19/9/2013
Nicole Lytwyn	\$40.00	Credit Balance	03/1/2014
Kathryn Castillo	\$40.00	Credit Balance	13/1/2014
Erica Brown	\$40.00	Credit Balance	24/1/2014
Mark Ravesteyn	\$40.01	Credit Balance	10/10/2013
Petria Jensen	\$40.12	Credit Balance	03/5/2013
Amy Scott	\$40.18	Credit Balance	01/7/2013
Rainer Lucks	\$40.20	Credit Balance	27/11/2013
Systematic Flooring Australia	\$40.27	Credit Balance	02/4/2013
Rebecca Anne Cregan	\$40.40	Credit Balance	01/2/2013
Roberto Ameduri	\$40.51	Credit Balance	07/12/2013
Jaspreet Kaur Grewal	\$40.56	Credit Balance	11/7/2013
Geoffrey Trenwith	\$40.58	Credit Balance	14/2/2013
Iain Taylor	\$40.60	Credit Balance	30/1/2014

Name and Address of Owner	Amount \$	Description of Unclaimed Money	Date
Kelvin Kimani	\$40.68	Credit Balance	24/6/2013
John Philpot	\$40.82	Refund	03/12/2013
Elizabeth Ruth Kilsby	\$40.85	Credit Balance	01/1/2013
Azar Arvand	\$40.85	Credit Balance	11/1/2013
Douglas James Campbell	\$40.89	Credit Balance	14/3/2013
Enrico Nigro	\$40.89	Credit Balance	01/10/2013
Scott Acton	\$40.92	Credit Balance	13/2/2013
Ezio Capalci	\$41.00	Credit Balance	05/9/2013
Erica Geard	\$41.02	Credit Balance	27/3/2013
Natasha Martin	\$41.09	Credit Balance	24/1/2014
Mark Kerr	\$41.14	Credit Balance	31/1/2013
Rosanna Luciani	\$41.23	Credit Balance	21/1/2013
Ms Rosanna Luciani	\$41.23	Credit Balance	22/1/2013
Anthony Claxton	\$41.26	Credit Balance	17/1/2013
David Halse	\$41.30	Credit Balance	26/4/2013
Estate of Ross Gamlin	\$41.32	Credit Balance	27/6/2013
James Langford	\$41.32	Credit Balance	01/5/2013
Sue Cawood	\$41.37	Credit Balance	05/8/2013
Leezette Metcalfe	\$41.37	Credit Balance	18/2/2013
Tayao Adolphus	\$41.46	Credit Balance	11/7/2013
Cheree Freer	\$41.53	Credit Balance	20/6/2013
Carol Fidge	\$41.55	Credit Balance	11/7/2013
Robert Brenton	\$41.64	Credit Balance	17/1/2013
Lucy Markey	\$41.70	Credit Balance	20/3/2013
Exquisite Beauty Pyt Ltd	\$41.72	Credit Balance	18/10/2013
Kevin Broderick	\$41.75	Credit Balance	18/8/2013
Robert Hart	\$41.76	Credit Balance	24/4/2013
Mr M Dookhit	\$42.00	Refund	21/2/2013
Mrs M Eldic	\$42.01	Refund	15/8/2013
A Smalling	\$42.04	Credit Balance	13/6/2013
Daniel Stenhouse	\$42.09	Credit Balance	30/1/2013
Mr Daniel Stenhouse	\$42.09	Credit Balance	15/11/2013
Panchek Pty Ltd	\$42.16	Credit Balance	09/8/2013
Susanne Leverton	\$42.19	Credit Balance	24/5/2013
Mary Henderson	\$42.28	Credit Balance	20/11/2013
Troy Mccade	\$42.34	Credit Balance	18/11/2013
Helen Panagaris	\$42.35	Credit Balance	20/3/2013
Megan Miranda	\$42.36	Credit Balance	19/2/2013
Agnas Dudu	\$42.37	Credit Balance	31/10/2013
Tanya White	\$42.38	Credit Balance	23/8/2013
Carmen Koch	\$42.57	Credit Balance	15/2/2013
Scott Foody	\$42.59	Credit Balance	18/7/2013
Yummy Noodle	\$42.65	Credit Balance	04/6/2013
Yoon Nam Cho	\$42.72	Credit Balance	01/5/2013
Kim Elix	\$42.90	Credit Balance	11/4/2013
John Arney	\$42.90	Credit Balance	08/8/2013
Beryl Adams	\$42.99	Credit Balance	17/1/2013
Marie Franco	\$43.00	Credit Balance	30/8/2013
Annete Edwards	\$43.02	Credit Balance	10/1/2013
Tiger Xiu	\$43.05	Credit Balance	23/12/2013
Shona Mathieson	\$43.12	Credit Balance	12/7/2013
Parminder Kaur	\$43.18	Credit Balance	13/3/2013
Landmark Loxton	\$43.28	Credit Balance	17/1/2014
Adam Dicka	\$43.31	Credit Balance	04/6/2013
Mai Tran	\$43.37	Credit Balance	17/4/2013
Jeffery Peate	\$43.49	Credit Balance	17/1/2014
Colette Bale	\$43.53	Credit Balance	02/6/2013
Shane Scott	\$43.55	Credit Balance	17/1/2014
Mr M Newton	\$43.60	Refund	16/4/2013
Mr Rob Drusetta	\$43.65	Refund	30/8/2013
Diana Bargwanna	\$43.92	Credit Balance	16/1/2013
Mr Damien Matley	\$44.00	Credit Balance	03/7/2013
Mrs Kelly Gough	\$44.00	Credit Balance	03/7/2013
Mr Talha Ali	\$44.00	Credit Balance	03/7/2013

Name and Address of Owner		Amount \$	Description of Unclaimed Money	Date
Mr Kumar Bhupinder	KILBURN SA 5084	\$44.00	Credit Balance	04/7/2013
Miss Corie Moon	GOODWOOD SA 5034	\$44.00	Credit Balance	04/7/2013
Mr Jordon Wissell	SHEIDOW PARK SA 5158	\$44.00	Credit Balance	04/7/2013
Besnik Shala	SALISBURY EAST SA 5109	\$44.02	Credit Balance	31/1/2014
Paul Mann	BROMPTON SA 5007	\$44.12	Credit Balance	30/10/2013
Martin Griessmann	LARGS BAY SA 5016	\$44.13	Credit Balance	13/3/2013
Adtrans Automotive Group	MORPHETT VALE SA 5162	\$44.14	Credit Balance	26/7/2013
Kathleen Joyce Young	BARMERA SA 5345	\$44.18	Credit Balance	11/7/2013
Rita Hunter	KILBURN SA 5084	\$44.20	Credit Balance	01/1/2013
Thermal Control Industries	WINGFIELD SA 5013	\$44.33	Credit Balance	10/12/2013
Seyed Hassan Shabibi	MITCHELL PARK SA 5043	\$44.41	Credit Balance	29/4/2013
Joyce Andersen	BIRKENHEAD SA 5015	\$44.44	Credit Balance	25/6/2013
Loan Nduyen	PARAFIELD GARDENS SA 5107	\$44.48	Credit Balance	04/4/2013
Shantelle Schlichting	ELIZABETH NORTH SA 5113	\$44.52	Credit Balance	18/9/2013
Anna Boulenkoga	BLAIR ATHOL SA 5084	\$44.55	Credit Balance	11/11/2013
Amanda Sharp	WYNN VALE SA 5127	\$44.59	Credit Balance	02/7/2013
Piccadilly Natural Springs Pty Ltd	TORRENSVILLE SA 5031	\$44.61	Credit Balance	22/10/2013
Joanne Christopoulos	KESWICK SA 5035	\$44.63	Credit Balance	11/10/2013
Carol Sandiford	EDEN HILLS SA 5050	\$44.65	Credit Balance	30/1/2014
Rosemary Winkler	TORRENSVILLE SA 5031	\$44.76	Credit Balance	16/8/2013
The Estate of K Peter Jenkins	KINGSWOOD SA 5062	\$44.78	Credit Balance	18/10/2013
Mr R Dennis	HINDMARSH SA 5007	\$44.80	Refund	16/7/2013
Ronald Potts	OAKLANDS PARK SA 5046	\$44.81	Credit Balance	25/11/2013
Matthew Dodds	MALVERN 5061 SA	\$44.91	Credit Balance	23/1/2013
Kerry Hill	BRAHMA LODGE SA 5109	\$44.93	Credit Balance	25/7/2013
Ryan Davis	MORPHETT VALE SA 5162	\$44.97	Credit Balance	08/4/2013
Elsie Grace	MOUNT GAMBIER SA 5290	\$44.97	Credit Balance	22/4/2013
Leeann Neale	MOUNT GAMBIER SA 5290	\$45.00	Credit Balance	08/8/2013
Lisa Campbell	BROMPTON SA 5007	\$45.00	Credit Balance	15/11/2013
Shae Cresswell	ANDREWS FARM SA 5114	\$45.00	Credit Balance	31/1/2014
Eglantint Pjetri	NEWTON SA 5074	\$45.02	Credit Balance	07/8/2013
Stan Giannikopoulos	GLANDORE SA 5037	\$45.03	Credit Balance	24/6/2013
Jayson Devereux	ANDREWS FARM SA 5114	\$45.07	Credit Balance	04/6/2013
Huyen Xuan	BROOKLYN PARK SA 5032	\$45.09	Credit Balance	21/2/2013
Andrew Reider	PARALOWIE SA 5108	\$45.18	Credit Balance	18/10/2013
Kartapz T/A Mount Barker Corner Takeaway	MOUNT BARKER SA 5251	\$45.30	Credit Balance	09/1/2014
Kim Barker	BROMPTON SA 5007	\$45.37	Credit Balance	13/9/2013
Wayne Ronald Trimboli	SALISBURY SA 5108	\$45.45	Credit Balance	03/2/2013
David Lee Andrew	ADELAIDE SA 5000	\$45.45	Credit Balance	20/11/2013
Natalie Kotlar	HENLEY BEACH SA 5022	\$45.53	Credit Balance	22/12/2013
Tim Hannigin	GLENELG NORTH SA 5045	\$45.68	Credit Balance	03/5/2013
Steve Oshea	ALDINGA BEACH SA 5173	\$45.70	Credit Balance	28/2/2013
Jared Ferguson	SOLOMONTOWN SA 5540	\$45.73	Credit Balance	12/11/2013
Raelene Shannon	CROYDON PARK SA 5008	\$45.84	Credit Balance	15/2/2013
Renee Mckelvie	WHYALLA STUART 5608 SA	\$45.87	Credit Balance	08/1/2013
Qattro Built	SMITHFIELD PLAINS SA 5114	\$45.97	Credit Balance	20/12/2013
Timothy Newman	WOODVILLE SA 5011	\$46.15	Credit Balance	09/8/2013
Robyn Rollings	WILLIAMSTOWN SA 5351	\$46.42	Credit Balance	28/3/2013
Iram Nouman	MUNNO PARA WEST SA 5115	\$46.43	Credit Balance	24/4/2013
Augusta Couto	STURT SA 5047	\$46.45	Refund	03/12/2013
Reinhold Wittmann	GLENELG NORTH SA 5045	\$46.50	Credit Balance	04/1/2013
Darren Thompson	MUNNO PARA WEST SA 5115	\$46.50	Credit Balance	30/5/2013
Holly Jean Whillias	SEACLIFF PARK SA 5049	\$46.56	Credit Balance	12/3/2013
Stephen Papas	STONYFELL SA 5066	\$46.60	Credit Balance	05/2/2013
Alan Willis	MOUNT GAMBIER SA 5290	\$46.70	Credit Balance	06/10/2013
Oscar Dannenberg	STREAKY BAY SA 5680	\$46.72	Credit Balance	13/5/2013
Mohamed Mahmoud	MILE END SA 5031	\$46.96	Credit Balance	24/6/2013
Barbara Rotolo	CRAIGMORE SA 5114	\$47.04	Credit Balance	22/1/2014
Claire Foord	CAMDEN PARK SA 5038	\$47.07	Credit Balance	15/7/2013
Karen Heseltine	COLLEGE PARK SA 5069	\$47.08	Credit Balance	07/6/2013
Daniel Heruc	HIGHBURY SA 5089	\$47.16	Credit Balance	08/7/2013
Rolf-Ferdinand Krackowizer	SEACOMBE HEIGHTS SA 5047	\$47.17	Credit Balance	09/2/2013
Masonic Homes	SOMERTON PARK 5044 SA	\$47.26	Credit Balance	22/1/2013
Masonic Homes	MARLESTON SA 5033	\$47.26	Credit Balance	22/1/2013

Name and Address of Owner	Amount \$	Description of Unclaimed Money	Date
James Munro	\$47.34	Credit Balance	08/1/2014
Kieth Rennie	\$47.42	Credit Balance	11/11/2013
Edward Coope	\$47.46	Credit Balance	18/12/2013
Teresa Reynolds	\$47.71	Credit Balance	03/12/2013
Morag Harvey	\$47.73	Credit Balance	06/3/2013
Sarathbabu Sasidharan Nair	\$47.74	Credit Balance	08/2/2013
Mary A Green	\$47.75	Credit Balance	21/5/2013
John Haigh	\$47.83	Credit Balance	22/11/2013
Grahame Plew	\$47.86	Credit Balance	03/5/2013
Qualdel Homes	\$47.87	Credit Balance	15/1/2013
Bader Alqhtany	\$47.95	Credit Balance	09/4/2013
Jen Horn	\$47.95	Credit Balance	19/3/2013
Ryan Alchin	\$47.96	Credit Balance	09/9/2013
Matthew Buckley	\$47.96	Credit Balance	24/1/2013
Carolyn Crack	\$47.98	Credit Balance	03/7/2013
Michael Cavalier	\$47.99	Credit Balance	11/3/2013
Renee D'aprile	\$48.00	Refund	22/4/2013
Mary Richardson	\$48.00	Credit Balance	04/12/2013
Mark Dickie	\$48.00	Credit Balance	31/7/2013
Tracey Quinn	\$48.07	Credit Balance	27/11/2013
Barry Janks	\$48.11	Credit Balance	17/6/2013
Rubesque Beauty Boutique	\$48.21	Credit Balance	10/3/2013
Ainsley Baldwin	\$48.26	Credit Balance	19/9/2013
Richard Saxon	\$48.38	Credit Balance	19/12/2013
Jun Chen	\$48.40	Credit Balance	19/4/2013
Southern Home Improvements	\$48.46	Credit Balance	08/4/2013
Gerda Brown	\$48.50	Credit Balance	14/2/2013
Ann Conway	\$48.70	Credit Balance	26/9/2013
Matthew Wilson	\$48.73	Credit Balance	07/2/2013
Frank Carter	\$48.89	Credit Balance	19/3/2013
Robert Brown	\$48.91	Credit Balance	30/5/2013
Montcard Pl	\$49.00	Credit Balance	13/11/2013
James Macdonald	\$49.00	Credit Balance	17/11/2013
Rathiel Kuol	\$49.03	Credit Balance	20/3/2013
Maria Maxwell	\$49.07	Credit Balance	20/8/2013
Ian Currie	\$49.09	Credit Balance	12/6/2013
Sean Lindus	\$49.19	Credit Balance	15/8/2013
Tracey Green	\$49.27	Credit Balance	02/4/2013
Ermin Ganibegovic	\$49.28	Credit Balance	18/1/2014
Robert Mullins	\$49.30	Credit Balance	18/9/2013
Kim L Growden	\$49.34	Credit Balance	20/6/2013
Lorraine Long	\$49.36	Credit Balance	19/1/2013
Alina Flink	\$49.46	Credit Balance	13/2/2013
Yihao Zhang	\$49.52	Credit Balance	01/3/2013
Jennifer Lennard	\$49.52	Credit Balance	17/5/2013
Kym Mitchell	\$49.53	Credit Balance	24/12/2013
Paula Phillips	\$49.57	Credit Balance	10/9/2013
Melanie Howard	\$49.59	Credit Balance	08/11/2013
Samela Harris	\$49.62	Credit Balance	14/3/2013
Ian Laslett	\$49.67	Credit Balance	21/12/2013
Hayley Gwynne	\$49.68	Credit Balance	30/10/2013
Retirement Care Australia	\$49.77	Credit Balance	22/10/2013
Keith Wurst	\$49.80	Refund	29/11/2013
P G Properties Pty Ltd	\$49.83	Credit Balance	12/11/2013
Bryan Kent	\$49.91	Refund	04/12/2013
Evan Lethbridge	\$49.95	Credit Balance	27/2/2013
Shana Franzin	\$49.96	Credit Balance	08/11/2013
Carole Gillman	\$49.99	Credit Balance	14/6/2013
Peter Jamieson	\$49.99	Credit Balance	15/1/2014
Rebecca Paior	\$50.00	Credit Balance	15/1/2013
Katy Dix	\$50.00	Credit Balance	07/4/2013
Colin Hourigan	\$50.00	Credit Balance	12/4/2013
Cecily Betts	\$50.00	Credit Balance	12/4/2013
Derek Harlley	\$50.00	Credit Balance	23/4/2013

Name and Address of Owner	Amount \$	Description of Unclaimed Money	Date
Karen Greengrass	\$50.00	Credit Balance	26/8/2013
Maxine Polkinghorne	\$50.00	Credit Balance	29/8/2013
Mr J Neski	\$50.00	Refund	30/8/2013
Darren Smith	\$50.00	Refund	03/12/2013
Michael Waterman	\$50.00	Credit Balance	03/12/2013
Samuel Nelson	\$50.00	Refund	04/12/2013
David Hutchinson	\$50.00	Credit Balance	24/12/2013
David Smith	\$50.00	Credit Balance	31/12/2013
Annette Gower	\$50.00	Credit Balance	08/2/2013
Barry Little	\$50.00	Credit Balance	04/7/2013
Austin U Wang	\$50.00	Refund	18/7/2013
Jodie Phillips	\$50.00	Credit Balance	23/7/2013
Jawerilal Raniga	\$50.00	Credit Balance	05/6/2013
Simon Richard Curran	\$50.00	Credit Balance	08/6/2013
Andrew Lithrangomites	\$50.00	Credit Balance	18/6/2013
Craig Handy	\$50.00	Credit Balance	19/6/2013
Pedro Perez	\$50.00	Credit Balance	27/6/2013
Kweeying Yen	\$50.00	Credit Balance	07/3/2013
Brad Afher	\$50.00	Credit Balance	28/3/2013
Konstantina Hancock	\$50.00	Credit Balance	15/5/2013
Sarah Clift	\$50.00	Credit Balance	30/5/2013
Ivana Bosnjak	\$50.00	Credit Balance	07/11/2013
Est of Michael Ingram	\$50.00	Refund	15/11/2013
Mr Peter Snarskis	\$50.00	Refund	03/10/2013
Rebecca Bilan	\$50.00	Credit Balance	22/10/2013
Network Nuriootpa	\$50.00	Credit Balance	28/10/2013
Ms R L Norman	\$50.00	Refund	04/9/2013
Tony Seymour	\$50.00	Credit Balance	04/9/2013
Will Rowe	\$50.00	Credit Balance	18/9/2013
Barry Sexton	\$50.00	Credit Balance	18/9/2013
Ms Lauren Ettridge	\$50.00	Refund	19/9/2013
Miss E Behn	\$50.00	Refund	23/9/2013
Sandra Mew	\$50.00	Refund	24/9/2013
Mr Hans Holst	\$50.00	Refund	25/9/2013
Ms Amanda Crook	\$50.00	Refund	25/9/2013
Felicity Lello	\$50.00	Credit Balance	02/1/2014
Monica Pratt	\$50.00	Credit Balance	02/1/2014
Mary Huppertz	\$50.00	Credit Balance	07/1/2014
James Garrod	\$50.00	Credit Balance	09/1/2014
Robert Good	\$50.00	Credit Balance	09/1/2014
Marc J Leverington	\$50.00	Credit Balance	20/1/2014
Josephine Bonnet	\$50.00	Credit Balance	23/1/2014
Rebecca Bilan	\$50.02	Credit Balance	22/10/2013
Chad McLaren	\$50.10	Credit Balance	23/10/2013
Nicole Stephenson	\$50.57	Refund	04/12/2013
Melissa O'keefe	\$50.97	Refund	21/11/2013
Michelle Alexandrou	\$51.00	Credit Balance	13/1/2014
D Ledger	\$51.05	Credit Balance	26/8/2013
Carmel Dullard	\$51.15	Credit Balance	20/12/2013
Margaret Oichards	\$51.26	Credit Balance	26/7/2013
Mrs L Muscher	\$51.36	Refund	26/11/2013
Wesly Aldenhoven	\$51.37	Credit Balance	29/1/2013
Colin Broad	\$51.48	Refund	03/12/2013
Laura Aguilar	\$51.51	Refund	21/11/2013
Drumstick Take Away	\$51.60	Credit Balance	05/2/2013
Michael Scarabotti	\$51.71	Credit Balance	18/11/2013
Estate of Sally Mc Ginnis	\$51.73	Credit Balance	15/4/2013
Ms BEVERLEY LEWIS	\$51.74	Refund	16/5/2013
Mr J Mattner	\$52.05	Refund	16/4/2013
Daniel Norris	\$52.45	Credit Balance	28/8/2013
Raymond Broadbent	\$52.47	Credit Balance	07/6/2013
Guangxi Liu	\$53.06	Credit Balance	09/8/2013
Adelaide City Council	\$53.08	Credit Balance	08/1/2014
Mathew Altman	\$53.40	Refund	25/11/2013

Name and Address of Owner	Amount \$	Description of Unclaimed Money	Date
Shisi Anime	\$53.46	Refund	30/4/2013
Dien Dang	\$53.75	Credit Balance	07/10/2013
Miyoung Park	\$53.96	Credit Balance	12/11/2013
Vivian Lane-Byrnes	\$54.00	Credit Balance	13/6/2013
White Group Investments Trust	\$54.05	Refund	23/12/2013
Julie Craig	\$54.08	Credit Balance	25/2/2013
Evangelia Ikonomakis	\$54.26	Credit Balance	30/1/2013
Megan Worley	\$54.29	Credit Balance	18/9/2013
The Estate of Gwynth Hazel Black	\$54.53	Credit Balance	16/5/2013
Adam Buswell	\$54.60	Refund	08/11/2013
Mr MARK CURTIS	\$54.75	Refund	07/3/2013
Sa Car Conversion Pty Ltd	\$54.77	Credit Balance	24/6/2013
Andres Quin	\$54.90	Credit Balance	05/12/2013
Llp Rv (Trinity Green) Pty	\$54.98	Credit Balance	04/6/2013
Graeme Johnson	\$55.00	Credit Balance	23/12/2013
Joyce Johnson	\$55.03	Refund	16/5/2013
Noree Elizabeth Byrne	\$55.06	Credit Balance	26/9/2013
Rebecca Dods	\$55.14	Credit Balance	28/2/2013
Joseph Dimasi	\$55.22	Refund	04/6/2013
Mrs Lydia Szlezak	\$55.24	Credit Balance	15/2/2013
Albert Friedmann	\$55.30	Refund	03/12/2013
Marianna Tronolone	\$55.44	Refund	30/12/2013
Fariitha Fukumarana	\$55.56	Credit Balance	02/7/2013
Alan Willis	\$55.57	Credit Balance	14/10/2013
George Williams	\$55.62	Credit Balance	18/6/2013
Ms C Zadow	\$55.78	Refund	27/9/2013
Oaks Hotels & Resorts SA P L	\$55.92	Credit Balance	18/9/2013
Cosoff Cudmore Services Trust	\$56.13	Credit Balance	24/6/2013
Mr Andrew B Prevett	\$56.14	Refund	21/2/2013
Tham Roka	\$56.22	Refund	25/11/2013
Jamie Henwood	\$56.49	Credit Balance	08/4/2013
Yu Jen Lin	\$56.61	Credit Balance	21/3/2013
Agnew Podiatry	\$56.63	Refund	20/9/2013
Trevor Graham Forbes-Simmons	\$56.66	Credit Balance	22/1/2014
Sara Sweetman	\$57.18	Credit Balance	31/7/2013
E & A Cohen Pty Ltd	\$57.44	Credit Balance	14/8/2013
Sandy Carruthers	\$57.45	Credit Balance	08/7/2013
Charlene Palmer	\$57.46	Refund	07/11/2013
Mathew Waker	\$57.67	Credit Balance	19/3/2013
Miss KERRIE GIBBONS	\$57.67	Refund	03/5/2013
Paul Williams	\$58.00	Credit Balance	02/3/2013
Manish Kumar	\$58.12	Credit Balance	01/3/2013
Kon Kiriazis	\$58.18	Credit Balance	21/12/2013
Hugo Gutierrez	\$58.24	Credit Balance	22/1/2014
James Brown	\$58.60	Credit Balance	11/1/2013
Kathleen Haines	\$58.67	Credit Balance	30/12/2013
Tyson Greenwood	\$58.72	Refund	18/12/2013
Mrs M Stewart	\$58.81	Refund	14/1/2014
Piper Alderman Management P/L Atf	\$59.09	Credit Balance	13/4/2013
Oliver Ansell	\$59.10	Refund	02/9/2013
Jennifer Crook	\$59.10	Credit Balance	13/1/2014
Sturms Mechanical & Manufacturing	\$59.40	Refund	20/6/2013
Mr N Major	\$59.40	Refund	19/3/2013
Elmasry Property Management	\$59.63	Credit Balance	21/10/2013
Xiaosui Yang	\$59.83	Credit Balance	13/8/2013
Roche Mining J R	\$59.95	Refund	16/4/2013
Ms Lisa Jessup	\$59.97	Refund	06/9/2013
Brenton Rogers	\$60.00	Credit Balance	31/1/2013
Ruth Williams	\$60.00	Credit Balance	01/8/2013
Mr Brenton Rogers	\$60.00	Credit Balance	01/2/2013
Andrew Kolacko	\$60.00	Credit Balance	28/6/2013
Michael John Webb	\$60.00	Credit Balance	19/3/2013
Nicholas Foster	\$60.00	Refund	08/11/2013
Estate of Selladuray Dharmasenan	\$60.00	Credit Balance	15/11/2013

Name and Address of Owner	Amount \$	Description of Unclaimed Money	Date
Purple Punch Hair & Beauty	\$60.00	Credit Balance	02/10/2013
Karin Heron	\$60.00	Credit Balance	25/9/2013
Julie Garthwaite	\$60.23	Credit Balance	30/10/2013
Bryan Jones	\$60.24	Credit Balance	09/12/2013
Hector Cornelius Chalmers	\$60.35	Credit Balance	14/1/2014
Marie Clarke	\$60.50	Refund	28/11/2013
Adam And Michael Haak	\$60.63	Credit Balance	04/4/2013
Mandy Hogan	\$60.95	Credit Balance	26/11/2013
Amir Larki	\$61.10	Credit Balance	11/1/2013
Nealie Family Trust	\$61.32	Credit Balance	30/4/2013
Peter Campbell	\$61.52	Credit Balance	06/11/2013
David Pettersen	\$61.95	Credit Balance	21/8/2013
Lauren Tobin	\$62.00	Refund	22/11/2013
Margaret Nicholls	\$62.33	Refund	22/5/2013
Shane Azadegan	\$62.50	Credit Balance	01/5/2013
Annette Morris	\$62.50	Credit Balance	13/11/2013
Chris Heddles	\$62.56	Refund	04/12/2013
Diane Montoya	\$62.66	Credit Balance	23/1/2014
Strategy Urban Projects	\$62.99	Refund	30/8/2013
Karim Karimi	\$63.09	Credit Balance	14/1/2014
Greg Simms	\$63.23	Credit Balance	31/1/2014
Wendy Schmidt	\$63.31	Credit Balance	10/1/2014
Andrew Warnest	\$63.64	Credit Balance	09/5/2013
Murray Ker	\$63.64	Credit Balance	01/11/2013
Philip Slater	\$63.64	Credit Balance	06/9/2013
Sally Austin	\$63.64	Credit Balance	30/1/2014
G Hollands	\$63.82	Refund	09/10/2013
Tyson Cooper	\$64.00	Credit Balance	16/7/2013
Monja De Winter	\$64.00	Refund	28/11/2013
Adam Glapa	\$64.17	Refund	22/11/2013
Joseph Hyde	\$64.23	Credit Balance	15/5/2013
Allan Green	\$64.24	Credit Balance	02/12/2013
Meredith Arbon	\$64.75	Credit Balance	10/9/2013
Tracye Bishop	\$64.95	Credit Balance	21/5/2013
Latoya Muston	\$65.00	Credit Balance	01/8/2013
Kimberlee De Ron	\$65.00	Refund	21/11/2013
Feroz Abdoola	\$65.02	Refund	31/12/2013
Kechen Dong	\$65.03	Credit Balance	26/8/2013
Wen Jing	\$65.40	Credit Balance	10/1/2014
Miss N Phillips	\$65.43	Refund	16/4/2013
Mr Matthew Hardy	\$65.50	Credit Balance	11/1/2013
Matthew Hardy	\$65.50	Credit Balance	30/1/2013
Benijman Hirst	\$65.82	Credit Balance	08/11/2013
Colin Norman Abel	\$65.82	Credit Balance	25/10/2013
Adrian Randall	\$65.86	Credit Balance	30/7/2013
Aranan Murugamoorthy	\$65.92	Credit Balance	30/7/2013
Joshua Chiknaikin	\$66.00	Refund	03/12/2013
Nicole Gledhill	\$66.00	Refund	08/11/2013
Maria Krlcic	\$66.00	Credit Balance	10/11/2013
Buildtec Services	\$66.08	Credit Balance	27/8/2013
Juac Atem	\$66.10	Credit Balance	21/2/2013
Elizabeth J Collings	\$66.14	Credit Balance	24/1/2013
Mr D Love	\$66.22	Refund	21/2/2013
Gayle Naughton	\$66.27	Refund	22/11/2013
S.A. Harness Racing Club Inc	\$66.48	Credit Balance	17/8/2013
Mrs Ailsa Callahan	\$66.54	Refund	14/5/2013
Kathryn Dannatt	\$66.57	Credit Balance	26/11/2013
Ramiro Alatiit	\$66.73	Credit Balance	22/8/2013
Maria Rossi	\$66.77	Credit Balance	12/9/2013
Michael Martin-Harris	\$66.86	Credit Balance	05/6/2013
Siahli Schmaal	\$66.93	Credit Balance	23/4/2013
Fofy Piliotis	\$67.06	Credit Balance	11/4/2013
Sandra Mastrantone	\$67.17	Credit Balance	17/7/2013
Miss Ou Zhang	\$67.17	Refund	06/11/2013

Name and Address of Owner	Amount \$	Description of Unclaimed Money	Date
Lutheran Community Housing	\$67.25	Credit Balance	06/12/2013
Miss S Denman	\$67.28	Refund	16/4/2013
Mr J Griffiths	\$67.44	Refund	26/11/2013
Nirajkumar Marfatia	\$67.47	Credit Balance	15/1/2013
Caroline Waugh	\$67.82	Credit Balance	13/11/2013
Nikki Chrichton	\$67.90	Refund	06/11/2013
Antony Fricker	\$68.00	Credit Balance	22/1/2013
Mr Antony Fricker	\$68.00	Credit Balance	18/4/2013
Myall Australia Pty Ltd	\$68.00	Credit Balance	20/3/2013
Christine Pope	\$68.04	Refund	25/11/2013
Miss SARAH GRAY	\$68.21	Refund	22/5/2013
Duane Reynolds	\$68.21	Credit Balance	07/11/2013
Michael Odonohoe	\$68.30	Credit Balance	23/4/2013
Kathryn Mason	\$68.46	Credit Balance	07/2/2013
Gary Mills	\$68.53	Credit Balance	20/1/2014
Estate of Terence F Sprich	\$68.62	Credit Balance	06/11/2013
Eric Schneider	\$68.71	Credit Balance	08/8/2013
Adelaide Regent Apartments	\$68.87	Credit Balance	06/8/2013
Seamus O'fathartaigh	\$68.89	Refund	04/12/2013
Duncan Todd	\$69.05	Credit Balance	20/3/2013
Keith Harris	\$69.08	Credit Balance	23/4/2013
Mr Andrew Mc Caskill	\$69.13	Credit Balance	03/7/2013
Russell Philip	\$69.22	Refund	29/11/2013
Giuseppe Tassone	\$69.39	Credit Balance	19/12/2013
David Winterbotham	\$69.45	Credit Balance	23/4/2013
Country North	\$69.60	Refund	24/10/2013
Mr Dennis Kubsch	\$69.90	Refund	21/2/2013
Jignashaben Patel	\$70.00	Credit Balance	10/1/2013
Steven Franklin	\$70.00	Credit Balance	24/1/2013
Mr Steven Franklin	\$70.00	Credit Balance	28/1/2013
Colby Blyth	\$70.00	Credit Balance	29/1/2013
Jujie Lin	\$70.00	Credit Balance	03/4/2013
George Majda	\$70.00	Credit Balance	05/4/2013
Geoffery Samuels	\$70.00	Credit Balance	10/4/2013
Racheal Norris	\$70.00	Credit Balance	18/4/2013
Andrew Fermor	\$70.00	Credit Balance	04/7/2013
Danielle Hedges	\$70.00	Credit Balance	14/6/2013
Hope Fenyn	\$70.00	Credit Balance	06/3/2013
Brenton Knight	\$70.00	Credit Balance	25/3/2013
Anthony Young	\$70.00	Refund	07/11/2013
Mary Wright	\$70.00	Refund	21/11/2013
Sam Croft	\$70.00	Refund	25/11/2013
Nicole Fredler	\$70.00	Credit Balance	11/10/2013
Sutharsan Sivarajah	\$70.00	Credit Balance	19/9/2013
Narelle Mcdonald	\$70.00	Credit Balance	21/1/2014
Hayley Smith	\$70.32	Credit Balance	15/10/2013
Mark Ellisdon	\$70.33	Refund	27/11/2013
Reintje Averle	\$70.47	Credit Balance	04/12/2013
Anthony John Haskell	\$70.47	Credit Balance	29/10/2013
Brigid Noone	\$70.58	Credit Balance	01/10/2013
Sharon Taplin	\$70.61	Credit Balance	17/12/2013
Charles Wooldridge	\$70.61	Refund	22/11/2013
Muriel Halliday	\$70.61	Refund	27/11/2013
Joan Carter	\$70.64	Credit Balance	10/1/2014
Jayne Richardson	\$70.66	Refund	01/11/2013
Martyn Paull	\$70.69	Credit Balance	18/3/2013
Kym Dibbin	\$70.74	Credit Balance	15/5/2013
George Majda	\$70.75	Credit Balance	05/4/2013
Freshstream Family Trust.	\$70.83	Credit Balance	01/11/2013
Megan Pope	\$70.83	Refund	18/11/2013
Genevieve Leipia	\$70.86	Refund	25/11/2013
Glenn Turner	\$71.33	Refund	29/11/2013
Denise Hicks	\$71.36	Credit Balance	08/5/2013
Stefan Kokosi	\$71.74	Refund	25/11/2013

Name and Address of Owner	Amount \$	Description of Unclaimed Money	Date
Oaks Hotels & Resorts SA P L	\$71.79	Credit Balance	29/8/2013
Oaks Hotels & Resorts SA P L	\$71.79	Credit Balance	29/8/2013
Oaks Hotels & Resorts SA P L	\$71.90	Credit Balance	18/9/2013
Teegan Smith	\$71.91	Credit Balance	24/7/2013
David Proffitt	\$72.31	Credit Balance	11/1/2013
Oaks Hotels & Resorts SA P L	\$72.48	Credit Balance	29/8/2013
Oaks Hotels & Resorts SA P L	\$72.48	Credit Balance	29/8/2013
Oaks Hotels & Resorts SA P L	\$72.48	Credit Balance	18/9/2013
Oaks Hotels & Resorts SA P L	\$72.48	Credit Balance	18/9/2013
Oaks Hotels & Resorts SA P L	\$72.48	Credit Balance	18/9/2013
Bianca M Owen-Cooper	\$72.49	Refund	19/12/2013
Oaks Hotels & Resorts SA P L	\$72.59	Credit Balance	29/8/2013
Oaks Hotels & Resorts SA P L	\$72.59	Credit Balance	18/9/2013
Susan Wark	\$72.60	Credit Balance	31/7/2013
Mr E Miller	\$72.60	Refund	02/5/2013
Bhp Billiton	\$72.65	Refund	20/6/2013
Oaks Hotels & Resorts SA P L	\$72.75	Credit Balance	18/9/2013
Alice Mccann	\$72.88	Credit Balance	10/12/2013
Karinga Hostel	\$73.02	Credit Balance	18/3/2013
Reece Lyons	\$73.07	Credit Balance	18/10/2013
Llp Rv Trnty Grm Acn 103689792	\$73.12	Credit Balance	29/1/2013
Joe Capone	\$73.18	Refund	01/11/2013
Oaks Hotels & Resorts SA P L	\$73.28	Credit Balance	18/9/2013
Danny Peake	\$73.49	Refund	31/1/2013
Rocco Viselli	\$73.50	Credit Balance	27/1/2014
Oakford Homes	\$73.68	Refund	29/8/2013
Mr R Dennis	\$74.00	Refund	06/6/2013
Mrs A Nicholls	\$74.00	Refund	05/11/2013
Mrs N Miller	\$74.00	Refund	26/11/2013
Vipulkumar Vyas	\$74.00	Refund	28/11/2013
Anthony Pascoe	\$74.15	Credit Balance	28/3/2013
Michael Draper	\$74.16	Credit Balance	28/1/2013
Clint Campbell	\$74.20	Credit Balance	28/6/2013
Mr D Raymond	\$74.27	Refund	21/8/2013
Kerri Allen	\$74.33	Refund	19/2/2013
Robin Willis	\$74.76	Credit Balance	20/2/2013
Glenda Mann	\$74.78	Credit Balance	16/8/2013
John Rhigas	\$75.00	Credit Balance	30/12/2013
The Estate of Roy Pain	\$75.00	Credit Balance	30/12/2013
Margaret Robinson	\$75.00	Credit Balance	31/12/2013
Tiane Oswald	\$75.00	Refund	15/11/2013
Dave Smith	\$75.00	Refund	27/11/2013
Mr Clemens Vandereep	\$75.00	Refund	25/9/2013
Mr Patrick Circosta	\$75.00	Refund	26/9/2013
Mr Rj Orr	\$75.01	Refund	15/10/2013
Daniel Robson	\$75.06	Credit Balance	03/6/2013
Nessie Clarke	\$75.32	Credit Balance	11/4/2013
Peter John Tozer	\$75.33	Credit Balance	19/12/2013
Courtney Randall	\$75.62	Credit Balance	03/6/2013
Mark Fuller	\$75.68	Credit Balance	03/1/2014
Tatum Ashcroft	\$75.75	Credit Balance	16/4/2013
Ashlee Long	\$75.87	Credit Balance	19/12/2013
Cassandra Carpenter	\$75.93	Credit Balance	06/3/2013
Sangita Yadav	\$76.00	Credit Balance	22/7/2013
Lot B Developments Pty Ltd	\$76.42	Refund	05/2/2013
Mr C Zimmermann	\$76.60	Refund	14/1/2014
Jess Tidswell	\$76.75	Refund	27/11/2013
Michael Mc Namara	\$76.94	Refund	04/12/2013
Feisar Joya	\$76.97	Credit Balance	22/11/2013
Richard Trussel	\$77.00	Credit Balance	30/12/2013
Muidh Amnjuaid	\$77.55	Credit Balance	13/8/2013
Mrs A Robbertse	\$77.60	Refund	02/5/2013
Samantha Pielichaty	\$77.69	Credit Balance	19/9/2013
Peyman Moradi	\$77.91	Refund	08/11/2013

Name and Address of Owner	Amount \$	Description of Unclaimed Money	Date
Michael Ziernicki	\$78.04	Credit Balance	29/5/2013
Peter Fleetwood	\$78.10	Credit Balance	23/9/2013
Marc Leverington	\$78.18	Credit Balance	20/1/2014
Nathan Hyett	\$78.21	Credit Balance	16/1/2013
Tom Gannon	\$78.32	Credit Balance	18/10/2013
Jessica Huynh	\$78.56	Credit Balance	17/5/2013
Amal Alhardi	\$78.58	Credit Balance	03/1/2014
Ivan Berry	\$78.81	Credit Balance	10/1/2014
Emilie May Lam	\$78.83	Credit Balance	07/3/2013
Felicity Hill	\$78.88	Credit Balance	20/12/2013
Victor Elliott	\$79.17	Credit Balance	28/5/2013
Erna Urbans	\$79.29	Credit Balance	15/8/2013
Mypod Podiatry	\$79.33	Refund	20/8/2013
Mathew Styles	\$79.84	Credit Balance	12/11/2013
West Dive Pty Ltd	\$79.85	Refund	05/11/2013
The Estate of Ms A M Gertners	\$79.92	Refund	12/7/2013
David Jones	\$80.00	Credit Balance	10/12/2013
Berthone Kessels	\$80.00	Credit Balance	03/7/2013
Danielle Mc Robbie	\$80.00	Credit Balance	01/3/2013
Tanya Austin	\$80.00	Credit Balance	10/5/2013
Marcello Cocca	\$80.00	Refund	14/5/2013
Jeff Butler	\$80.00	Credit Balance	28/5/2013
Ross Brokensha	\$80.00	Credit Balance	28/11/2013
Jacob Womack	\$80.00	Credit Balance	28/11/2013
Miss Kerri Ward	\$80.00	Refund	02/9/2013
Mr I Ambrosini	\$80.00	Refund	25/9/2013
Aleksandr Tsiboulski	\$80.45	Credit Balance	06/1/2014
Alicia Pickett	\$80.71	Credit Balance	23/1/2014
Kye Vertigan	\$80.76	Credit Balance	28/2/2013
Richard's Lock And Safe	\$80.85	Refund	27/11/2013
Rachel Sawinski	\$80.92	Refund	27/11/2013
Meagan Rice	\$80.95	Credit Balance	15/3/2013
Katrina Schilling	\$81.02	Credit Balance	16/2/2013
Spray Chief	\$81.22	Refund	14/10/2013
The Vistas Nursing Homes the Vistas Nursing Homes	\$81.65	Credit Balance	29/1/2013
Mr the Vistas Nursing Homes the Vistas Nursing Homes	\$81.65	Credit Balance	30/1/2013
Rachel Lindsell	\$82.01	Credit Balance	15/8/2013
Mr Warren Wenke	\$82.10	Refund	23/9/2013
Damien Wayne Hall	\$82.44	Credit Balance	28/10/2013
Micheal Berry	\$82.53	Credit Balance	30/1/2013
Carol Gray	\$82.53	Credit Balance	23/12/2013
Tiani Cooper	\$82.62	Credit Balance	20/11/2013
Douglas Mcpherson	\$82.77	Credit Balance	15/9/2013
Mrs KATERINA RUNDELE	\$82.84	Refund	20/5/2013
Estate of Rachel Wilhelm	\$83.02	Credit Balance	03/4/2013
Eanna O'cualain	\$83.20	Credit Balance	11/4/2013
The Estate of Mr R Barwick	\$83.37	Refund	14/8/2013
Sandra K Veal	\$83.37	Credit Balance	02/12/2013
Dennis Tasborski	\$83.60	Refund	20/12/2013
Victor A Driscoll	\$83.72	Credit Balance	05/12/2013
Sath Residential Developments	\$83.97	Refund	20/12/2013
Llp Rv (Trinity Green) Pty Ltd	\$84.06	Credit Balance	29/1/2013
Robert Blair	\$84.31	Credit Balance	22/8/2013
Robert Walkley	\$84.40	Refund	05/12/2013
Jonathon Warnett	\$84.49	Credit Balance	15/1/2013
Mr Jonathon Warnett	\$84.49	Credit Balance	16/1/2013
Mr Alan Secrean	\$84.50	Refund	02/5/2013
Yvonne Kelly	\$84.54	Credit Balance	10/1/2014
Mr J Haines	\$84.55	Refund	15/10/2013
The Estate of Renee Watts	\$84.64	Refund	20/9/2013
Paul Mc Grath	\$84.82	Credit Balance	09/2/2013
Gail Hallett	\$84.97	Credit Balance	09/8/2013
Lot B Developments Pty Ltd	\$85.05	Refund	05/2/2013

Name and Address of Owner	Amount \$	Description of Unclaimed Money	Date
Terry O'callaghan	\$85.05	Credit Balance	13/10/2013
Graham Sexton	\$85.21	Credit Balance	18/4/2013
Stephen Holmes	\$85.32	Credit Balance	05/4/2013
Leonard Oakley	\$85.99	Refund	18/11/2013
Alberton Electrical Services	\$86.12	Credit Balance	05/4/2013
Mario Karlovic	\$86.17	Credit Balance	12/3/2013
Jaesun Marston	\$86.24	Credit Balance	24/3/2013
Chhabi Acharya	\$86.27	Refund	27/11/2013
Stefanos Chrisopolos	\$86.31	Credit Balance	12/12/2013
Hyun Jue Lee	\$86.32	Credit Balance	27/5/2013
Jayne Mills	\$86.39	Credit Balance	10/12/2013
Peter Nivan	\$86.58	Refund	27/11/2013
Leanne Martin	\$86.85	Credit Balance	17/1/2014
Glenda Graham	\$86.90	Credit Balance	06/2/2013
Leontina Martin	\$87.28	Credit Balance	13/1/2014
Tamara Srpek	\$87.33	Credit Balance	14/1/2013
Tamara Srpek	\$87.33	Credit Balance	15/1/2013
Elizabeth Christie	\$88.00	Refund	28/5/2013
Tailem Bend District Hospital	\$88.57	Credit Balance	12/3/2013
Anne Burgess	\$88.93	Refund	16/8/2013
Orrey Wilson	\$89.03	Credit Balance	11/4/2013
Jodie Barnes	\$89.12	Refund	10/7/2013
Miss Sharelle Davidge	\$89.17	Refund	22/7/2013
Estate of Barbara Powell	\$89.57	Credit Balance	28/3/2013
Kerri Mason	\$89.69	Credit Balance	11/4/2013
Rakesh Patel	\$89.75	Credit Balance	07/1/2014
Mrs Colleen Butcher	\$90.00	Refund	17/7/2013
Murray Whitehead	\$90.00	Credit Balance	04/3/2013
Steven Hutchins	\$90.00	Credit Balance	15/11/2013
Miss N Thatcher	\$90.00	Refund	24/9/2013
Leonardo Introna	\$90.00	Credit Balance	06/1/2014
Eglantint Pjetri	\$90.04	Credit Balance	07/8/2013
Mr Ben Lavarack	\$90.36	Credit Balance	05/10/2013
Miss Penelope Rigby-Meth	\$90.50	Credit Balance	24/1/2013
Judith Staples	\$90.55	Credit Balance	28/8/2013
David Williams	\$90.63	Credit Balance	18/4/2013
Steven Patriarca	\$90.91	Credit Balance	18/4/2013
Roxana Maxemniuc	\$91.54	Credit Balance	03/4/2013
Margaret Eade	\$91.88	Credit Balance	27/3/2013
Cassar Plumbing Pty Ltd	\$91.98	Credit Balance	18/12/2013
Darren Saxton	\$92.29	Credit Balance	12/6/2013
Helga Setschnoy	\$92.35	Credit Balance	01/3/2013
Mihal Herbut	\$92.78	Refund	11/9/2013
Bruce Campbell	\$92.92	Credit Balance	28/11/2013
Suzette Cater	\$93.00	Refund	28/11/2013
Issa Badvi	\$93.36	Credit Balance	05/8/2013
Mr W Buttery	\$93.36	Refund	26/9/2013
Craig Benkesser	\$94.03	Credit Balance	21/1/2013
Olive Blackman	\$94.03	Credit Balance	04/2/2013
Eamon McIntyre	\$94.05	Credit Balance	08/2/2013
Lawrence W Harvey	\$94.30	Credit Balance	23/1/2013
Debra Lee Drew	\$94.65	Credit Balance	13/3/2013
Heidrika Brehnk Karas	\$94.99	Credit Balance	14/1/2013
Samuel Anthonysz	\$95.00	Refund	02/1/2013
Chol Pach	\$95.00	Refund	24/10/2013
Rosa Rocca	\$95.03	Credit Balance	02/1/2014
Melissa Bennett	\$95.06	Credit Balance	22/1/2014
Andrew Nicholls	\$95.16	Credit Balance	17/4/2013
Tammy Thornhill	\$95.49	Refund	22/11/2013
Richard Carmody	\$95.92	Credit Balance	03/4/2013
Ernest Telford	\$96.12	Credit Balance	20/2/2013
Shane A Green	\$96.44	Credit Balance	27/1/2013
Lisa Meyers	\$96.45	Credit Balance	21/8/2013
Justin A De Wit	\$96.97	Credit Balance	05/12/2013

Name and Address of Owner	Amount \$	Description of Unclaimed Money	Date
Australian Red Cross	\$97.11	Refund	01/11/2013
Craig Leech	\$97.26	Credit Balance	18/2/2013
Mateo Szlapek-Sewillo	\$97.28	Credit Balance	02/10/2013
Mr Damien Swaffer	\$97.69	Credit Balance	27/3/2013
Teresa Lockwood	\$97.85	Credit Balance	08/1/2013
Jia Wang	\$98.13	Credit Balance	28/9/2013
Fotina Likouras	\$98.53	Credit Balance	23/4/2013
Mary K Lennon	\$98.80	Credit Balance	11/1/2013
Kalleske Meats P/L	\$99.27	Credit Balance	15/7/2013
Ms Aimee Marshall	\$99.37	Credit Balance	01/8/2013
Café Cino	\$99.66	Refund	04/12/2013
Adam Cartland	\$99.77	Credit Balance	24/3/2013
Ian Bushell	\$99.90	Credit Balance	30/8/2013
Hammond Van Horen	\$100.00	Credit Balance	07/1/2013
Jess Gilbert	\$100.00	Credit Balance	05/4/2013
Kim Moreton	\$100.00	Credit Balance	05/4/2013
Simon Welton	\$100.00	Credit Balance	10/4/2013
Kelly Ahl	\$100.00	Credit Balance	22/4/2013
Frank Mart	\$100.00	Credit Balance	09/8/2013
Sotiris Giourgas	\$100.00	Refund	04/12/2013
Jodie Vaughan	\$100.00	Credit Balance	11/12/2013
Steven Buza	\$100.00	Credit Balance	17/12/2013
Sallie Willis	\$100.00	Refund	23/12/2013
Dominic Cianfrone	\$100.00	Credit Balance	31/12/2013
Jodie Sherry	\$100.00	Credit Balance	04/2/2013
Audrey Dowding	\$100.00	Credit Balance	12/2/2013
Ravindra Y N	\$100.00	Credit Balance	25/2/2013
Kamaljit Gilhotra	\$100.00	Credit Balance	07/7/2013
Ms Gaby Gill	\$100.00	Refund	07/6/2013
Rabia Nassereddine	\$100.00	Credit Balance	19/6/2013
Margaret Bridge	\$100.00	Credit Balance	08/3/2013
Alison Cullinan	\$100.00	Credit Balance	18/3/2013
Jane Armstrong	\$100.00	Credit Balance	19/3/2013
Heidi Clark	\$100.00	Credit Balance	30/3/2013
Hellen Webb	\$100.00	Credit Balance	19/11/2013
Sarah Bartholomewsz	\$100.00	Refund	20/11/2013
Shisi Anime	\$100.00	Refund	29/11/2013
Mrs Iris Simpson	\$100.00	Refund	16/10/2013
Mr Christopher Brown	\$100.00	Refund	16/10/2013
Jarrold Mark	\$100.00	Credit Balance	09/9/2013
Mrs Margaret Modra	\$100.00	Refund	20/9/2013
Ms Susan Verdnik	\$100.00	Refund	23/9/2013
Mr Peter Kirk	\$100.00	Refund	23/9/2013
Pauline Giles	\$100.00	Credit Balance	02/1/2014
Ingeborg Elsa Ida Jones	\$100.00	Credit Balance	02/1/2014
Nicole Wilson	\$100.01	Credit Balance	20/8/2013
Momoi Tuvae	\$100.01	Credit Balance	18/11/2013
Zoe Hamilton	\$100.27	Credit Balance	29/1/2014
Mazlan Alias	\$100.45	Credit Balance	06/6/2013
Wayne Lister	\$100.57	Credit Balance	05/2/2013
Susan Marshall	\$100.72	Credit Balance	14/3/2013
Mr R A Jacob	\$100.90	Refund	26/9/2013
Dustin Parker	\$100.94	Credit Balance	07/6/2013
Yudai Ishii	\$101.39	Refund	21/11/2013
Denise N Gray	\$101.81	Credit Balance	02/9/2013
Tania Ashby-Carter	\$102.16	Credit Balance	22/10/2013
Gary Clothier	\$102.23	Refund	19/11/2013
Phillip Clark	\$102.30	Credit Balance	13/11/2013
Jonathan Rossiter	\$102.43	Credit Balance	28/2/2013
Southern Cross Care	\$102.50	Credit Balance	10/1/2013
Southern Cross Care	\$102.50	Credit Balance	11/1/2013
Jason Clark	\$103.03	Credit Balance	14/8/2013
Hayley Moore	\$103.03	Credit Balance	15/7/2013
Matthew Start	\$103.64	Credit Balance	14/6/2013

Name and Address of Owner	Amount \$	Description of Unclaimed Money	Date
Cathy L Correll	\$103.92	Credit Balance	05/6/2013
Ebe Investments	\$104.26	Refund	26/11/2013
Andrew Debono	\$104.67	Credit Balance	09/11/2013
Levi Sturm	\$104.72	Credit Balance	18/5/2013
Richard Rol	\$104.85	Credit Balance	12/12/2013
Suyoung Kang	\$104.95	Credit Balance	06/1/2014
Rhiannan Murray	\$105.00	Credit Balance	23/12/2013
Surf Livesaving South Australia	\$105.04	Credit Balance	17/1/2013
Antonio Fazzalari	\$105.22	Refund	27/11/2013
Celine Johnsen	\$105.25	Credit Balance	22/11/2013
Keith Smith	\$105.52	Credit Balance	10/1/2014
Alison Cousins	\$105.58	Credit Balance	04/9/2013
Claire Collivir	\$105.78	Credit Balance	24/10/2013
Hope Stockham	\$105.92	Credit Balance	15/4/2013
Anthony Wilkes	\$106.06	Refund	27/11/2013
Estate of Anthony Grigg	\$106.26	Credit Balance	10/9/2013
Global Paper Technology	\$106.32	Refund	04/12/2013
Remi Layne	\$106.52	Credit Balance	08/11/2013
David Markevicius	\$106.74	Credit Balance	12/3/2013
Elliott Mitchell	\$107.07	Credit Balance	17/12/2013
Barry Sexton	\$107.13	Credit Balance	09/10/2013
Weeks And Macklin Homes	\$107.81	Credit Balance	05/12/2013
Sharene Phelps	\$107.86	Credit Balance	08/11/2013
Felicity Brooks	\$108.03	Credit Balance	01/8/2013
Garry Lopatta	\$108.44	Credit Balance	11/1/2014
Shirley Cunningham	\$108.74	Credit Balance	03/1/2014
Andrew Warnest	\$108.93	Credit Balance	20/5/2013
Mr John Sgardelis	\$109.50	Refund	20/8/2013
Annabelle Mclean	\$109.69	Credit Balance	11/12/2013
Katie Gerlach	\$109.90	Credit Balance	28/2/2013
Vietnam Palace	\$110.00	Credit Balance	04/1/2013
Brenton Jordan	\$110.00	Credit Balance	14/2/2013
Beonic Pty Ltd	\$110.00	Credit Balance	17/5/2013
Copyfax Stationers Glenelg	\$110.00	Credit Balance	18/9/2013
The Estate of Mrs M A Brown	\$110.00	Refund	24/9/2013
Jillian Mitchell	\$110.31	Credit Balance	18/2/2013
Amanda Elsdon	\$110.44	Credit Balance	16/1/2013
Mrs Amanda Elsdon	\$110.44	Credit Balance	18/1/2013
Darryl Hunter	\$110.46	Credit Balance	21/6/2013
Karen Travers	\$110.61	Credit Balance	04/12/2013
Tracey Flores	\$110.69	Refund	29/11/2013
Whittles Strata Corps 2201	\$110.75	Credit Balance	03/9/2013
Elizabeth Higginson	\$111.11	Credit Balance	01/10/2013
Clare Westphalen	\$111.44	Credit Balance	03/7/2013
John Vlahogenis	\$111.82	Credit Balance	12/12/2013
Melinda Rowan	\$112.00	Credit Balance	14/4/2013
Mao Li	\$112.32	Credit Balance	04/7/2013
Lyndal Evans	\$112.32	Credit Balance	25/9/2013
David Bourke	\$112.39	Credit Balance	03/9/2013
Cassie-Lee Wolfe	\$112.82	Credit Balance	01/6/2013
Phyllis Kovacs	\$112.95	Credit Balance	25/7/2013
Annecke Redelinghuys	\$113.09	Credit Balance	20/2/2013
James Dolphin	\$113.10	Refund	17/5/2013
Daniel Grosser	\$113.64	Credit Balance	24/12/2013
Daniel Mckinnon	\$113.65	Credit Balance	24/10/2013
Verica Filipovic	\$114.06	Refund	06/11/2013
Sarah Lloyd	\$114.93	Credit Balance	14/3/2013
Patricia Graetz	\$115.08	Refund	18/11/2013
Kevin Alfaro	\$115.30	Refund	16/12/2013
Tamara Davis	\$115.79	Credit Balance	08/2/2013
Glenda Sowter	\$116.27	Credit Balance	16/12/2013
Lisa Morgan	\$116.44	Credit Balance	07/5/2013
Dorothy Hardy	\$116.60	Refund	18/11/2013
Penelope Rigby-Meth	\$117.84	Credit Balance	23/1/2013

Name and Address of Owner	Amount \$	Description of Unclaimed Money	Date
Luke Covino	\$117.85	Credit Balance	28/1/2014
Adam De Palma	\$118.06	Credit Balance	27/5/2013
Cherie Bell	\$118.76	Refund	16/12/2013
Irene Sowerby	\$119.19	Credit Balance	12/6/2013
Wendy And Andrew Sullivan And Quin	\$119.22	Credit Balance	15/4/2013
Nyakuich Bichiok	\$120.00	Refund	03/12/2013
Steve Allen	\$120.00	Credit Balance	15/6/2013
Jeffrey Hardyman	\$120.00	Credit Balance	20/6/2013
Oars	\$120.00	Credit Balance	03/10/2013
Beatriz Jalosjos	\$120.00	Credit Balance	03/9/2013
Rite Party Hire	\$120.29	Credit Balance	23/9/2013
Phillip Price	\$120.51	Credit Balance	21/9/2013
Melissa Majer	\$120.80	Credit Balance	02/5/2013
Craig Chittleborough	\$120.94	Credit Balance	11/12/2013
Robert Elvey	\$121.47	Refund	25/11/2013
Mrs J Schmidt	\$122.30	Refund	08/11/2013
Passage To India	\$122.53	Credit Balance	18/3/2014
Irene Taylor	\$122.79	Credit Balance	15/1/2014
Rasim Kasumovic	\$122.97	Credit Balance	27/5/2013
Carlos Lauthier	\$123.02	Credit Balance	15/3/2013
Adam Foster	\$123.11	Credit Balance	07/11/2013
Malcolm Coulston	\$123.17	Credit Balance	08/4/2013
Bankie Murongah	\$123.23	Credit Balance	26/8/2013
Surf Livesaving South Australia	\$123.50	Credit Balance	31/1/2013
Taylor Champion	\$123.77	Credit Balance	27/6/2013
Danielle Potter	\$124.00	Credit Balance	04/4/2013
Southern Cross Personnel Pty Ltd	\$124.13	Credit Balance	05/6/2013
Mrs Eunice Girvin	\$124.50	Refund	09/7/2013
Amanda Pengilly	\$124.74	Credit Balance	25/8/2013
Susan Curtin	\$124.76	Refund	20/11/2013
Estate of Thelma Smerdon	\$124.79	Credit Balance	13/12/2013
Shorana Mcleay	\$124.97	Credit Balance	18/11/2013
The Estate of Kevin Taylor	\$125.15	Credit Balance	27/11/2013
Teqman	\$125.19	Refund	20/12/2013
Michael Jones O'donnell	\$125.22	Credit Balance	19/2/2013
Daniel Aldino	\$125.28	Credit Balance	29/1/2013
Estate of Elizabeth E Joyner	\$125.38	Refund	22/7/2013
Sa Water	\$125.38	Credit Balance	10/10/2013
Gang Lu And Xiao Juan Zhang	\$125.74	Credit Balance	02/1/2013
Sara Cavuoto	\$125.84	Credit Balance	04/4/2013
Ben Runkel-Bailey	\$125.95	Credit Balance	31/7/2013
Tuxedo Cat	\$126.32	Credit Balance	31/5/2013
Charlene Searles	\$126.49	Credit Balance	22/1/2013
Linda Young	\$126.62	Refund	12/11/2013
Zoe Lindsay	\$127.16	Refund	18/11/2013
Ritu Bala	\$127.20	Refund	20/11/2013
Oaks Hotels & Resorts SA P L	\$128.28	Credit Balance	29/8/2013
Sicilia Coffee	\$128.38	Credit Balance	31/7/2013
Adelaide Sleep Therapy	\$128.38	Refund	29/11/2013
Dharma Dissanayake	\$128.55	Credit Balance	12/4/2013
George Calan	\$128.79	Credit Balance	01/1/2014
Chrystal Maple	\$129.28	Credit Balance	22/1/2013
David Winters	\$129.29	Credit Balance	28/2/2013
Mingzhu Deng	\$129.39	Credit Balance	02/7/2013
Barbara Batlett	\$130.35	Credit Balance	19/2/2013
Tim Chiknaikin	\$130.50	Credit Balance	16/5/2013
Fotina Likouras	\$131.93	Credit Balance	23/4/2013
Michele Foy	\$132.25	Refund	28/11/2013
Ann Maree Stewart	\$132.26	Credit Balance	23/2/2013
Katherine Curren	\$132.65	Credit Balance	15/4/2013
Marina Costa	\$133.06	Credit Balance	30/5/2013
Lyn Rowberry	\$133.39	Refund	29/11/2013
Ben Hollister	\$133.43	Credit Balance	24/12/2013
David Flesher	\$134.28	Credit Balance	20/3/2013

Name and Address of Owner	Amount \$	Description of Unclaimed Money	Date
Dianne Vaughan	\$134.29	Refund	23/4/2013
John Provis	\$134.34	Credit Balance	18/9/2013
Douglas R Williams	\$134.39	Credit Balance	18/11/2013
Brian O'riley	\$134.45	Refund	25/2/2013
Pawel Okulewicz	\$134.82	Credit Balance	12/2/2013
Troy Poland	\$135.50	Credit Balance	09/5/2013
Denise M Creeper	\$136.04	Credit Balance	16/8/2013
Mr Errol Crook	\$136.25	Credit Balance	08/7/2013
Patrick Ryan	\$136.92	Credit Balance	04/7/2013
Hung-Shuan Lin	\$137.04	Credit Balance	03/6/2013
Mathew Ahrens	\$137.13	Credit Balance	10/6/2013
Les Bell	\$137.65	Credit Balance	14/5/2013
Debora Ruzgar	\$138.14	Credit Balance	04/2/2013
Seaford Fitness Jamernor PI	\$138.15	Refund	08/11/2013
Don Brown	\$138.27	Credit Balance	15/4/2013
Tracey Averle	\$138.57	Credit Balance	04/10/2013
Andrew Mc Caskill	\$138.61	Credit Balance	11/1/2013
Deirdre Hannagan	\$139.45	Credit Balance	08/11/2013
David And Keitha Curran	\$139.49	Credit Balance	30/10/2013
David Bourke	\$139.61	Credit Balance	19/8/2013
Miss Blair Tolman	\$139.61	Credit Balance	04/7/2013
Julia Spence	\$139.92	Credit Balance	22/8/2013
Miss Amanda Carter	\$140.00	Credit Balance	04/7/2013
Erica Brown	\$140.00	Credit Balance	02/11/2013
Joy Bowd	\$140.08	Refund	19/7/2013
Mr Arron Rowe	\$140.17	Credit Balance	18/2/2013
Kim Leonard	\$140.65	Refund	01/11/2013
Southern Palace	\$140.89	Refund	26/11/2013
Jennifer Zeiher	\$141.12	Refund	25/2/2013
Janine Davis	\$141.13	Credit Balance	30/1/2014
Michael Crouch	\$141.47	Refund	03/12/2013
Shirley Smith	\$141.62	Credit Balance	20/5/2013
Jim Cupkovic	\$142.11	Refund	15/11/2013
Leah Gremmert	\$142.14	Credit Balance	17/3/2013
Alan Walker	\$142.15	Refund	20/11/2013
Lesli Hewett	\$142.46	Credit Balance	03/4/2013
Grace Rossell	\$143.20	Refund	22/11/2013
Nicholas Kemp	\$143.67	Credit Balance	08/1/2014
John Higginson	\$143.89	Refund	08/11/2013
No 5 of Coral Cafe	\$143.90	Credit Balance	30/1/2013
Kristi Pearson	\$144.08	Credit Balance	27/11/2013
Petar Damjanic	\$144.10	Credit Balance	12/12/2013
Steven Seach	\$144.10	Refund	16/12/2013
Dean Kelly	\$144.97	Refund	04/12/2013
Tim Ramm	\$145.00	Credit Balance	18/11/2013
Heidi Rowe	\$145.13	Credit Balance	19/3/2013
Atul Kamat	\$145.48	Credit Balance	06/5/2013
Linda Nguyen	\$145.68	Credit Balance	05/4/2013
Alan Robins	\$146.00	Credit Balance	28/8/2013
Sarah Turner	\$146.10	Credit Balance	10/1/2014
Lasath Hattatuwa	\$146.88	Credit Balance	14/10/2013
Glenn Rapley	\$147.61	Refund	23/10/2013
David Hayes	\$148.80	Credit Balance	08/7/2013
Amp Bank	\$148.91	Credit Balance	14/12/2013
Timothy Langley	\$149.07	Credit Balance	25/3/2013
Maria Heise	\$149.08	Credit Balance	22/2/2013
Venkata Rao Kasireddi	\$149.17	Refund	27/11/2013
Adelaide City Council	\$149.18	Credit Balance	31/1/2014
Victoria Hemming	\$149.58	Credit Balance	07/1/2014
Jessica Huynh	\$149.65	Credit Balance	17/5/2013
Shweta Goyal	\$149.67	Credit Balance	25/6/2013
Elaine & David Pogorelly	\$150.00	Credit Balance	10/1/2013
Mr Simon Griffiths	\$150.00	Refund	09/8/2013
Leah Glastonbury	\$150.00	Credit Balance	08/2/2013

Name and Address of Owner	Amount \$	Description of Unclaimed Money	Date
Maria Alvino	\$150.00	Credit Balance	03/7/2013
Daniel Mckinnon	\$150.00	Credit Balance	25/3/2013
Angela Polychronis	\$150.00	Refund	08/11/2013
Mrs Ecushla Hodgson	\$150.00	Refund	19/9/2013
Miss Chui Hew	\$150.00	Refund	20/9/2013
Ian Craig	\$150.00	Credit Balance	26/1/2014
Ian Kassebaum	\$150.00	Credit Balance	30/1/2014
Mr Sean Watkins	\$150.47	Refund	22/10/2013
Belinda Smith	\$151.76	Credit Balance	21/2/2013
Mr Richard Busulwa	\$152.00	Refund	23/5/2013
Prakash Mistry	\$152.06	Credit Balance	04/2/2013
Sue Searles	\$152.06	Credit Balance	29/11/2013
Mr John Rodella	\$152.64	Refund	22/2/2013
D Lehmann	\$152.71	Refund	02/8/2013
Robert Nicholson	\$153.33	Credit Balance	10/1/2013
Mr Robert Murphy	\$153.44	Refund	09/9/2013
Patricia Van Der Aa	\$153.74	Refund	21/10/2013
Marissa Mander	\$154.04	Credit Balance	14/6/2013
Sisters of St Joseph	\$154.19	Credit Balance	11/10/2013
Martin Lifner	\$155.00	Credit Balance	08/2/2013
Alycia Stanley	\$156.00	Credit Balance	24/9/2013
James Kearney	\$156.44	Refund	04/9/2013
Coffey Testing Pty Ltd	\$157.01	Credit Balance	11/10/2013
M And S Constable	\$157.54	Refund	29/10/2013
Paul Keane	\$157.60	Credit Balance	26/2/2013
Marlene Maney	\$158.92	Refund	03/12/2013
Mr Sean Jordan	\$159.00	Refund	13/8/2013
Rebecca Thompson	\$159.36	Credit Balance	08/4/2013
Tarsha Hand	\$160.00	Credit Balance	29/5/2013
John Hall	\$160.00	Credit Balance	16/10/2013
Mr Geoffrey Davies	\$160.05	Refund	01/11/2013
Gabriel Doufias	\$160.50	Credit Balance	10/7/2013
Mr N Therthetta	\$160.76	Refund	23/12/2013
John Leaford	\$162.39	Credit Balance	11/6/2013
Elizabeth Davis	\$162.53	Refund	20/11/2013
Rohan Cash	\$162.80	Credit Balance	30/4/2013
Natasha Hunt	\$164.71	Credit Balance	09/10/2013
Ooh! Media Pty Ltd	\$165.11	Credit Balance	24/1/2014
Gus Nwosu	\$165.22	Credit Balance	01/11/2013
Patrick Conroy	\$166.01	Refund	03/12/2013
Ian Wood Homes Pty Ltd	\$166.39	Refund	14/3/2013
Kelly Dingle	\$166.46	Credit Balance	19/9/2013
Jason Leonard	\$167.50	Refund	22/11/2013
Elizabeth Karzis	\$167.95	Refund	13/9/2013
Lorena Russo	\$168.03	Credit Balance	17/10/2013
Lee Elliott	\$168.09	Credit Balance	14/10/2013
Lasath Hattatuwa	\$168.79	Credit Balance	12/9/2013
Sara Sweetman	\$169.30	Credit Balance	31/7/2013
Tara Zwaans	\$169.31	Refund	01/11/2013
Ebony Heard	\$170.00	Credit Balance	13/12/2013
Travis Dungey	\$170.00	Credit Balance	12/2/2013
Kay Browne	\$170.28	Credit Balance	10/12/2013
Con George	\$170.30	Credit Balance	30/12/2013
Lindsay Muhlberg	\$170.78	Refund	07/11/2013
Karen Hofmann	\$171.00	Refund	08/11/2013
Ahmed Baytlasca	\$171.16	Credit Balance	15/11/2013
Lisa Vincent	\$172.99	Credit Balance	08/11/2013
Headz On Bedz Pty Ltd	\$173.17	Credit Balance	11/12/2013
Australian Red Cross	\$174.61	Credit Balance	31/5/2013
Mr Amarjit Singh	\$174.97	Refund	30/10/2013
Allison J Davies	\$175.00	Credit Balance	14/8/2013
Kirsty Smith	\$175.00	Credit Balance	08/11/2013
Emily Wilson	\$175.00	Credit Balance	24/10/2013
Mr C Nowacki	\$175.80	Refund	26/11/2013

Name and Address of Owner	Amount \$	Description of Unclaimed Money	Date
Oeneo Australasia Pty Ltd	\$176.00	Refund	16/7/2013
Isabella Moustrides	\$176.27	Credit Balance	18/11/2013
Allan Hage	\$176.54	Credit Balance	31/1/2013
Arthur E Parker	\$177.39	Credit Balance	07/8/2013
Meagan Illman	\$177.47	Credit Balance	21/5/2013
Ooh! Media Pty Ltd	\$177.61	Credit Balance	24/1/2014
Samantha King	\$178.69	Credit Balance	22/1/2013
Mrs Samantha King	\$178.69	Credit Balance	23/1/2013
Morning Glory Sa	\$179.28	Credit Balance	29/3/2013
Timothy Allen	\$179.80	Credit Balance	24/1/2013
Timothy Allen	\$179.80	Credit Balance	28/1/2013
Samantha Burrell	\$180.57	Credit Balance	13/11/2013
Bree Danielle Tassell	\$180.68	Credit Balance	06/12/2013
Sarah Habenschuss	\$181.00	Credit Balance	09/1/2014
Lisa Harvey	\$181.31	Credit Balance	25/11/2013
Andrea Masterman	\$181.79	Credit Balance	04/1/2013
Christian Drinaj	\$183.47	Credit Balance	03/5/2013
Lisa Virgo	\$183.74	Refund	04/12/2013
Mrs S R Hockley	\$184.97	Refund	01/10/2013
Minjung Suk	\$185.08	Credit Balance	24/10/2013
Miss J C Artis	\$185.41	Refund	18/9/2013
Geoffrey Roberts	\$186.00	Credit Balance	19/12/2013
L Wang	\$186.01	Credit Balance	12/4/2014
Adelaide Regent Apartments	\$186.93	Credit Balance	30/8/2013
Miss Michelle Drenkovski	\$187.00	Credit Balance	17/1/2013
Cheng Fang	\$189.46	Credit Balance	03/10/2013
Sean L Wicker	\$189.78	Credit Balance	10/8/2013
S Pickford	\$189.83	Refund	03/12/2013
Company Citi Bank	\$190.03	Refund	20/11/2013
Mrs ENID VERCO	\$190.22	Refund	14/5/2013
Shirley Dennis	\$190.30	Credit Balance	27/5/2013
Mr J Gambranis	\$190.30	Refund	26/9/2013
Hebojsa Heleta	\$190.52	Credit Balance	26/2/2013
Phillip Lane	\$191.04	Credit Balance	17/5/2013
Australian Red Cross	\$193.77	Credit Balance	07/6/2013
Crystal Shammall	\$194.19	Refund	31/5/2013
Ms HEIDI LEAVER	\$195.53	Refund	12/3/2013
Lee-Maree Riva	\$195.71	Credit Balance	12/11/2013
Yihao Zhang	\$196.08	Credit Balance	01/3/2013
Barry F Eime	\$198.04	Credit Balance	11/6/2013
Samantha Bell	\$198.06	Credit Balance	21/5/2013
Joanne Marion Welcome	\$199.18	Credit Balance	08/8/2013
Mr Graeme Cross	\$200.00	Credit Balance	24/1/2013
Julian Cousins	\$200.00	Refund	30/12/2013
Ian Cameron	\$200.00	Credit Balance	06/11/2013
Miss K M Shepherd	\$200.00	Refund	01/10/2013
Leana Oria	\$200.00	Credit Balance	10/10/2013
Siri Spranz	\$200.00	Credit Balance	30/9/2013
Joy Martin	\$200.64	Refund	01/11/2013
Shane Todd Nominees	\$201.04	Credit Balance	03/4/2013
Anna Ferraro	\$201.73	Credit Balance	05/4/2013
Amy Cowley	\$202.27	Credit Balance	13/1/2014
Steve Matthews	\$202.35	Credit Balance	20/6/2013
City of Holdfast Bay	\$203.19	Credit Balance	29/5/2013
Timothy Hudson	\$204.83	Credit Balance	17/1/2014
Peter Barris	\$205.79	Credit Balance	08/11/2013
Daryl Stupel	\$205.90	Credit Balance	04/4/2013
Pavle Vrankovic	\$206.39	Credit Balance	06/6/2013
Brenton Grant	\$206.40	Credit Balance	01/3/2013
Miss Melinna Newton	\$207.00	Credit Balance	20/2/2013
Shauna Noble And George Nixon	\$207.57	Refund	12/3/2013
Kristy Narelle Dobie	\$207.58	Credit Balance	14/1/2014
Sardul Singh	\$207.59	Refund	27/11/2013
The Laura Soap Shoppe	\$207.77	Refund	16/1/2013

Name and Address of Owner	Amount \$	Description of Unclaimed Money	Date
Nicole Townsend	\$209.05	Credit Balance	14/3/2013
Andrew Rogers	\$209.23	Credit Balance	22/2/2013
Mrs Tania Morley	\$209.44	Refund	22/10/2013
Anna Ferraro	\$209.47	Credit Balance	05/4/2013
Heather Stoddart	\$210.00	Credit Balance	30/1/2014
Jadwiga Zugaj	\$210.89	Credit Balance	25/10/2013
Jorge Regidor	\$211.22	Credit Balance	20/5/2013
Lojzek Novoselac	\$211.55	Credit Balance	08/11/2013
Rodeo Creative	\$211.76	Credit Balance	10/1/2013
Stephen Vernon Schutz	\$212.13	Refund	25/9/2013
Leonda Mirijaj	\$212.73	Refund	03/12/2013
Leigh Roberston	\$212.98	Credit Balance	24/10/2013
Corrie Van Paridon	\$213.29	Credit Balance	14/5/2013
Tennis SA Inc	\$213.43	Refund	01/11/2013
Dianne Elizabeth Adams	\$215.35	Credit Balance	30/1/2013
Estate of Robert Wilson	\$215.48	Refund	10/9/2013
Mr Julian Hamilton	\$215.62	Refund	19/3/2013
Brigid Noone	\$215.63	Credit Balance	01/10/2013
Fulham Gardens Bakry Ad Nguyen	\$219.12	Credit Balance	14/1/2014
Clare Mangan	\$220.00	Credit Balance	07/8/2013
Michelle Parsons	\$220.00	Credit Balance	16/8/2013
Stacey Quinn	\$220.45	Credit Balance	14/6/2013
The Estate of Bernard Krebbekx	\$220.89	Refund	16/9/2013
Arno Bode	\$221.75	Credit Balance	11/12/2013
Gavin Olrich	\$223.11	Credit Balance	18/11/2013
Tom Neilson	\$223.43	Credit Balance	11/12/2013
Durdi Papez	\$224.91	Credit Balance	25/3/2013
Mr Hanchao Lu	\$226.20	Refund	12/9/2013
Buo Yi Hu	\$228.20	Credit Balance	07/11/2013
Estate of Peter Marks	\$228.88	Credit Balance	21/2/2013
Mr Mohammad Gholani	\$229.53	Credit Balance	29/1/2014
Sarah Cole	\$229.71	Credit Balance	27/8/2013
My Tho Restaurant	\$230.78	Credit Balance	15/1/2014
Theresa Ferretti	\$232.60	Refund	15/4/2013
Bosiljka Bobic	\$233.72	Credit Balance	27/6/2013
Sara Prendergast	\$233.77	Credit Balance	21/1/2014
Ej & Aj Pitt	\$234.26	Refund	16/9/2013
Christopher Stanley S Lawrence	\$234.94	Credit Balance	21/6/2013
Alana Martin	\$236.34	Credit Balance	18/11/2013
Sajahan Manik	\$237.99	Credit Balance	26/10/2013
Edward Ford	\$238.29	Credit Balance	11/12/2013
Prozac Auto And Dyno	\$239.22	Credit Balance	15/1/2014
David Bird	\$240.00	Credit Balance	11/11/2013
Don Hoffman	\$241.07	Credit Balance	13/11/2013
Roderick Hunt	\$241.22	Credit Balance	02/12/2013
Darshana Indian Cuisine	\$242.47	Refund	14/5/2013
Guidera O'connor	\$242.98	Credit Balance	12/6/2013
Estate of Radenovic	\$245.91	Refund	25/10/2013
Kashmir Singh	\$246.10	Refund	06/9/2013
Lease Plan Australia Ltd	\$247.31	Refund	19/11/2013
R Daymond	\$248.69	Credit Balance	11/9/2013
Scott Munro	\$250.00	Credit Balance	09/3/2013
Mr W J Coulter	\$251.23	Refund	07/11/2013
Lincoln Lakes Dev Corp P/L	\$252.69	Credit Balance	30/12/2013
Margot Ludowici	\$253.39	Refund	17/12/2013
Karyn Brock	\$254.01	Refund	26/11/2013
Kevin James Franklin	\$256.24	Credit Balance	10/8/2013
Bruce Thomas	\$257.30	Credit Balance	05/11/2013
Anthony Byfield	\$260.09	Credit Balance	28/2/2013
Margaret Doley	\$260.87	Credit Balance	27/6/2013
Sophie Hansen	\$262.34	Credit Balance	27/9/2013
Richard Carmody	\$262.42	Credit Balance	03/4/2013
Chris Parker	\$262.44	Credit Balance	14/5/2013
Kerri Boyle	\$264.05	Credit Balance	09/10/2013

Name and Address of Owner	Amount \$	Description of Unclaimed Money	Date
Kirsty O'loughlan	\$264.39	Credit Balance	11/10/2013
Mr J Saunders	\$268.70	Refund	07/11/2013
Davernport Community Council	\$269.03	Credit Balance	26/2/2013
Australian Red Cross	\$270.85	Credit Balance	23/10/2013
Nicole Hind	\$272.06	Credit Balance	08/1/2013
Scott Thompson	\$272.42	Credit Balance	12/2/2013
Donna Meffert	\$273.71	Credit Balance	14/1/2013
Donna Meffert	\$273.71	Credit Balance	15/1/2013
Bloomer Constructions Qld	\$275.99	Credit Balance	01/10/2013
Andrew Baker	\$276.31	Credit Balance	13/11/2013
Alice Wang	\$277.39	Credit Balance	09/10/2013
Sarah Parker	\$277.46	Credit Balance	08/4/2013
Katrina Germein	\$277.63	Credit Balance	01/11/2013
Tim Chiknaikin	\$281.31	Credit Balance	16/5/2013
Mark Daley	\$281.75	Credit Balance	02/12/2013
Estate of N Hamilton	\$282.02	Refund	24/7/2013
Alan Henderson	\$282.43	Credit Balance	28/11/2013
Manh Nguyen	\$283.84	Credit Balance	09/10/2013
Kate Andrew	\$286.26	Credit Balance	23/1/2014
Jiye Kim	\$286.48	Credit Balance	12/12/2013
Junshu Chen	\$286.61	Refund	22/1/2013
Estate of Graham Cryil Brooks	\$290.14	Credit Balance	13/9/2013
Mr A J Mc Lean	\$292.26	Refund	05/9/2013
Dorothy Smith	\$294.86	Credit Balance	07/11/2013
Sportspower Newton And Firlie	\$294.86	Credit Balance	25/10/2013
Elizabeth Matthews	\$295.36	Credit Balance	08/11/2013
Ooh! Media Pty Ltd	\$295.80	Credit Balance	17/1/2014
Uniting Care Wesley Adl Inc	\$296.02	Credit Balance	12/9/2013
Satellite And Sound Pty Ltd	\$297.22	Credit Balance	07/8/2013
Miss Fiona Gabell	\$297.25	Refund	21/10/2013
Ruth Martlew	\$297.62	Credit Balance	18/12/2013
Daoud Sarkis	\$298.13	Credit Balance	22/1/2014
Mr P Acheampong	\$298.92	Refund	02/10/2013
J S Koehne	\$299.04	Refund	03/9/2013
Ms Bhavani Nirmalaraja	\$299.50	Credit Balance	19/2/2013
Nicholas Klingner	\$300.00	Credit Balance	10/12/2013
Alekandra Flis	\$300.00	Credit Balance	11/12/2013
Ms Sylvia L Haggis	\$300.00	Refund	09/9/2013
Prue Cowley	\$300.00	Credit Balance	03/1/2014
Dimitrios Giantsis	\$300.03	Credit Balance	14/1/2014
Gillian Mcbryde	\$304.88	Credit Balance	26/11/2013
Mr R Fagan	\$308.00	Refund	29/5/2013
Alexandra Schultz	\$310.66	Credit Balance	24/1/2013
Coastal Ink Fx	\$310.73	Refund	15/11/2013
Adelaide Regent Apartments	\$311.01	Credit Balance	30/8/2013
Lee Oxehen	\$311.23	Credit Balance	22/1/2014
Anna Lye	\$315.00	Credit Balance	24/12/2013
Sharene Phelps	\$315.00	Credit Balance	08/11/2013
Mr R Harris	\$318.23	Refund	31/10/2013
Service To Youth Council	\$318.86	Refund	16/9/2013
Ebony Gale	\$320.00	Refund	03/12/2013
Lindsay Gardiner	\$322.88	Credit Balance	27/12/2013
Ajit Sandh	\$323.73	Credit Balance	09/12/2013
Craig Holme	\$324.82	Refund	05/12/2013
Frederick Flavel	\$326.53	Credit Balance	11/7/2013
Jagadesan Subramanyam	\$330.74	Credit Balance	26/9/2013
Luke Walsh	\$334.87	Credit Balance	25/11/2013
Mira Stafford	\$336.48	Credit Balance	28/10/2013
Surf Livesaving South Australia	\$338.73	Credit Balance	31/1/2013
Barbara Powell	\$343.39	Credit Balance	13/11/2013
Ms Milano Pl Mr Mario Vozzo	\$343.71	Credit Balance	28/6/2013
Jonathon & Matthew Mason	\$346.02	Refund	26/7/2013
R Siclari	\$346.67	Refund	15/11/2013
Jamie Johnson	\$349.40	Credit Balance	25/10/2013

Name and Address of Owner	Amount \$	Description of Unclaimed Money	Date
Anthony Young	\$350.00	Refund	12/2/2013
Anthony Young	\$350.00	Refund	14/3/2013
Torrens Transit	\$352.28	Refund	21/1/2014
Christian Dunlevy	\$353.79	Credit Balance	25/10/2013
Karen Musolino	\$354.00	Credit Balance	13/11/2013
Mrs Melissa Brandle	\$355.55	Refund	01/10/2013
Di Yang	\$357.90	Credit Balance	24/10/2013
Darian Roberts Browyn Robe	\$358.09	Refund	08/11/2013
Torrens Transit	\$358.38	Refund	16/1/2014
Valda M Langford	\$360.10	Credit Balance	27/11/2013
Ashleigh Green	\$363.63	Credit Balance	06/10/2013
Anne Frankel	\$369.35	Credit Balance	11/11/2013
Melanie Goodes	\$370.00	Credit Balance	11/3/2013
City Central Motel	\$371.03	Refund	03/12/2013
Nathan & Eloise Ciampa	\$374.15	Refund	07/3/2013
Mr J S Argus	\$376.24	Refund	11/9/2013
Estate Ms S Were	\$380.00	Refund	20/9/2013
Fiona Davies	\$385.51	Credit Balance	18/9/2013
Ruth Dunne	\$389.20	Credit Balance	24/1/2013
Ian Gurney	\$394.08	Credit Balance	13/11/2013
G T T H Family Trust	\$396.36	Credit Balance	23/4/2013
Ms Sally Viney	\$397.35	Credit Balance	10/9/2013
Stevo Nikolic	\$397.55	Refund	22/2/2013
Mr G L Vamis	\$398.00	Refund	07/11/2013
Adam Briggs	\$403.47	Credit Balance	30/8/2013
Oujda Lustre Mr Ali Arhbal	\$405.01	Refund	25/11/2013
Chuan Leng	\$410.96	Credit Balance	05/11/2013
Chris Mara	\$416.36	Credit Balance	25/10/2013
Jl Joyce And Lb Joyce	\$418.01	Credit Balance	02/1/2014
Cameron Knight	\$419.39	Credit Balance	22/7/2013
Linda Smith	\$430.28	Credit Balance	03/1/2014
Brian W Wyer	\$435.53	Credit Balance	07/6/2013
James Irvine	\$440.27	Refund	01/10/2013
Sara Martin	\$450.00	Credit Balance	26/5/2013
Bloomer Constructions Qld	\$450.02	Credit Balance	24/9/2013
Erebus Pty Ltd Oakford Homes	\$453.86	Credit Balance	31/5/2013
Silvano Tittoto	\$454.20	Credit Balance	28/3/2013
Verica Filipovic	\$462.58	Refund	06/11/2013
Elmasry Property Management	\$462.63	Credit Balance	21/10/2013
Robert Buchan	\$466.46	Credit Balance	18/2/2013
Croydon Newsagency	\$467.04	Credit Balance	07/2/2013
David Andrew	\$471.00	Credit Balance	26/12/2013
Jay Hastings	\$476.40	Credit Balance	23/5/2013
Thanh H Tram	\$480.00	Credit Balance	20/8/2013
Claire Szalanski	\$482.85	Credit Balance	16/9/2013
Heidy Acosta	\$488.72	Credit Balance	02/5/2013
Mr G And Mrs F Slater	\$494.09	Refund	22/7/2013
Brian-Thorogood	\$497.48	Credit Balance	11/9/2013
Ashleey Harding	\$498.76	Credit Balance	03/7/2013
Eric Stephens	\$499.98	Credit Balance	04/4/2013
Mr B N Pitman	\$500.00	Refund	03/9/2013
Joseph Cryer	\$505.77	Credit Balance	19/6/2013
Tamyra Schwerdt	\$509.74	Credit Balance	21/11/2013
Ezra Retallick	\$517.21	Credit Balance	06/5/2013
Luke Mildren	\$546.93	Credit Balance	03/1/2013
Bridie And William Honan	\$546.99	Credit Balance	27/1/2014
Lisa Mina	\$550.00	Credit Balance	28/2/2013
Sharrae Smith	\$550.37	Credit Balance	05/2/2013
Daniel Hill	\$563.72	Credit Balance	05/12/2013
Mckibbin Real Estate	\$574.00	Credit Balance	07/2/2013
Estate of W H Francis	\$575.78	Refund	26/9/2013
Craig Jamieson	\$576.25	Credit Balance	18/11/2013
District Council Rocky River	\$582.53	Credit Balance	19/1/2013
Lecia May Holden	\$589.48	Credit Balance	04/12/2013

Name and Address of Owner	Amount \$	Description of Unclaimed Money	Date
Lee Jeffery	REYNELLA	\$589.77 Refund	03/12/2013
Heather Harkness	ELIZABETH DOWNS SA 5113	\$596.00 Credit Balance	16/4/2013
Melanie Wilson	STIRLING NORTH SA 5710	\$600.00 Credit Balance	08/5/2013
Jason Stiles	ANDREWS FARM SA 5114	\$600.78 Credit Balance	11/12/2013
Mr Kevin Boyle	KESWICK SA 5035	\$602.42 Refund	03/9/2013
Intex Equities Corporation	COLLINSWOOD SA 5081	\$621.79 Credit Balance	24/9/2013
Denice Jayne Nicholson	ARDROSSAN SA 5571	\$625.53 Credit Balance	21/1/2014
Ms Brenda Tranter	MITCHELL PARK SA 5043	\$631.32 Refund	25/9/2013
Sally Emsley	ANDREWS FARM SA 5114	\$634.84 Credit Balance	18/11/2013
Ciro Raticano	BLAIR ATHOL SA 5084	\$643.19 Credit Balance	30/7/2013
Mr Terence Magryn	HAZELWOOD PARK SA 5066	\$653.79 Refund	04/7/2013
Sue Magro	PARAFIELD GARDENS SA 5107	\$669.21 Credit Balance	15/7/2013
Australian Classic Homes	KURRALTA PARK SA 5037	\$704.64 Credit Balance	07/7/2013
Mr B N Pitman	NOARLUNGA DOWNS SA 5168	\$716.45 Refund	03/9/2013
Adelaide Health Service Inc	BEDFORD PARK SA 5042	\$719.82 Credit Balance	24/12/2013
Mattstudio Pl Studnt Livng Pl	WAYMOUTH ST	\$777.28 Refund	06/11/2013
Nicole Cook	ASCOT PARK SA 5043	\$778.83 Credit Balance	31/12/2013
Mr V Medoro	RISDON PARK SOUTH SA 5540	\$803.98 Refund	14/3/2013
Marcelle Thiele	MANNUM SA 5238	\$816.38 Credit Balance	10/1/2013
City of Tea Tree Gully	MODBURY SA 5092	\$818.05 Credit Balance	12/11/2013
Darren Knight	FULHAM SA 5024	\$834.40 Credit Balance	28/11/2013
Sarah Davison	ELIZABETH VALE SA 5112	\$838.80 Credit Balance	13/11/2013
Day Te	WOODVILLE GARDENS SA 5012	\$839.81 Credit Balance	02/11/2013
Melanie Giotorri	ALDINGA BEACH 5173 SA	\$842.53 Credit Balance	02/1/2013
Ms Melanie Giotorri	ALDINGA BEACH SA 5173	\$842.53 Credit Balance	03/1/2013
Yeeshay Lee	BROMPTON SA 5007	\$855.89 Credit Balance	13/11/2013
Mr Cono Pizzino	KLEMZIG SA 5087	\$873.37 Refund	25/9/2013
Kelara Mahmud	MODBURY SA 5092	\$879.06 Credit Balance	17/1/2014
Kirstine Ashworth	KANGARILLA SA 5157	\$880.12 Credit Balance	09/8/2013
Grant Condo Atft Clarendon Unit Trust	CLARENDON SA 5157	\$886.24 Credit Balance	06/9/2013
Hui Chung Hu	FIRLE SA 5070	\$919.26 Credit Balance	29/11/2013
Jorja Stone	ANGASTON SA 5353	\$919.26 Credit Balance	13/1/2014
Kim Barton	PAYNEHAM SOUTH SA 5070	\$921.05 Credit Balance	29/1/2014
Barry Anderson	PARAFIELD GARDENS SA 5107	\$929.14 Refund	16/10/2013
Kathryn Zagrodzki	MODBURY NORTH SA 5092	\$929.39 Credit Balance	22/10/2013
James Beney	CLARENCE GARDENS 5039 SA	\$929.78 Credit Balance	09/1/2013
Barnacle Bill's	ELIZABETH EAST SA 5112	\$941.81 Refund	18/12/2013
Gaurav Arvindkumar Patel	HECTORVILLE SA 5073	\$953.35 Credit Balance	22/3/2014
Oaks Hotels & Resorts SA P L	GLENELG SA 5045	\$962.19 Credit Balance	18/9/2013
Gregi Sander	GAWLER SOUTH SA 5118	\$988.95 Credit Balance	25/2/2013
Quinn Tech Pty Ltd	KILBURN SA 5084	\$999.97 Credit Balance	28/9/2013
Rama Sampson	SEATON SA 5023	\$1,000.21 Credit Balance	12/11/2013
Plenty for All	ADELAIDE SA 5000	\$1,002.73 Credit Balance	20/3/2013
Ms Christina Bennett	PARK HOLME SA 5043	\$1,004.87 Refund	15/10/2013
Estate of Kevin Woodbury	DOVER GARDENS SA 5048	\$1,008.05 Credit Balance	15/1/2014
Johnson Ee	NEWTON SA 5074	\$1,012.17 Credit Balance	02/9/2013
Oaks Hotels & Resorts SA P L	GLENELG SA 5045	\$1,016.46 Credit Balance	18/9/2013
John Rossi	WOODVILLE PARK SA 5011	\$1,039.43 Credit Balance	19/4/2013
Ooh! Media Pty Ltd	CAVAN SA 5094	\$1,040.08 Credit Balance	17/1/2014
Patrica Mary Donnelly	WARRADALE SA 5046	\$1,068.90 Credit Balance	25/11/2013
Sharmalar Rajendran	JOSLIN SA 5070	\$1,075.39 Credit Balance	11/9/2013
Renee Grigg	MANNUM SA 5238	\$1,100.35 Credit Balance	14/6/2013
Alexia Kohlmorgen	PANORAMA SA 5041	\$1,107.54 Credit Balance	08/1/2014
The City of Tea Tree Gully	BANKSIA PARK SA 5091	\$1,120.52 Credit Balance	10/1/2013
Community Accommodation & Respite Agency	BROMPTON SA 5007	\$1,154.71 Credit Balance	25/10/2013
Phyllis Mills	RIDGEHAVEN	\$1,206.06 Refund	03/12/2013
Liam Swan	SEATON SA 5023	\$1,240.61 Credit Balance	21/11/2013
Christopher Torkington	PORT NOARLUNGA SA 5167	\$1,262.52 Credit Balance	29/1/2014
Shane D Mc Cartney	SEATON SA 5023	\$1,292.60 Credit Balance	21/3/2013
South Australia Housing Trust	CHRISTIE DOWNS SA 5164	\$1,296.36 Credit Balance	28/8/2013
Mrs Prudence Wheeler	MORPHETT VALE	\$1,300.00 Credit Balance	15/1/2013
Wasica Kobuiss	THEBARTON SA 5031	\$1,400.00 Credit Balance	21/5/2013
Oaks Hotels & Resorts SA P L	GLENELG SA 5045	\$1,415.55 Credit Balance	18/9/2013
Walton Construction Pty Ltd	182-210 PENOLA RD	\$1,456.27 Refund	01/10/2013

Name and Address of Owner	Amount \$	Description of Unclaimed Money	Date
Wattle Range Council	MILLICENT SA 5280	\$1,793.94 Credit Balance	23/10/2013
Denaru Pty Ltd	ADELAIDE SA 5001	\$2,013.37 Credit Balance	17/10/2013
Dpti	ADELAIDE SA 5001	\$2,761.14 Credit Balance	28/10/2013
Nestle Australia Limited	MILE END SOUTH SA 5031	\$3,058.49 Credit Balance	14/10/2013
City of Port Adelaide Enfield	PORT ADELAIDE SA 5015	\$3,100.41 Credit Balance	10/10/2013
Apt Am Holdings Pty Ltd	ADELAIDE SA 5001	\$3,604.61 Credit Balance	25/3/2013
Pcg Wrightson Seeds	KEITH SA 5267	\$4,410.03 Refund	02/5/2013
Coffey Service Australia	KESWICK TERMINAL SA 5035	\$6,695.31 Credit Balance	14/2/2013
Dp Exports Pty Ltd (Doca)	POORAKA SA 5095	\$8,481.09 Credit Balance	27/11/2013
Priceline Hindley Street	ADELAIDE SA 5000	\$8,736.11 Credit Balance	09/9/2013
Tatts Group Limited	ADELAIDE SA 5000	\$16,530.69 Credit Balance	13/2/2013
Tagara Group	ADELAIDE SA 5000	\$16,540.22 Credit Balance	08/11/2013

UNCLAIMED MONEYS ACT 1891

Register of Unclaimed Moneys held by Simply Energy for the years ended 2011 and 2012

Name and Address of Owner	Amount \$	Description of Unclaimed Money	Date
Miller, Jeremy	MAGILL SA 5072	\$73.36 Energy Credit or Overpayment	18/02/2011
Manno, Tanya	GAWLER SOUTH SA 5118	\$355.37 Energy Credit or Overpayment	11/02/2011
Healey, Kathleen	SALISBURY PARK SA 5109	\$136.69 Energy Credit or Overpayment	19/09/2012
Watt, Daniel	FLAGSTAFF HILL SA 5159	\$45.00 Energy Credit or Overpayment	12/04/2012
Nottle, Geraldine	FLAGSTAFF HILL SA 5159	\$52.32 Energy Credit or Overpayment	11/01/2011
Benairm Pty Ltd	WOODVILLE NORTH SA 5012	\$25.35 Energy Credit or Overpayment	10/03/2011
Villablanca, Maria	WOOD CROFT SA 5162	\$47.54 Energy Credit or Overpayment	31/08/2012
Thang, Cing	RIDLEYTON SA 5008	\$56.31 Energy Credit or Overpayment	10/03/2011
Long, Tracey	NOARLUNGA DOWNS SA 5168	\$62.53 Energy Credit or Overpayment	18/10/2011
Besic, Nihada	CAMDEN PARK SA 5038	\$74.10 Energy Credit or Overpayment	29/08/2011
Fowler, Shirley	LITTLEHAMPTON SA 5250	\$127.68 Energy Credit or Overpayment	30/09/2011
Harris, William	MOUNT BARKER SA 5251	\$71.07 Energy Credit or Overpayment	8/08/2011
Jackett, June	PANORAMA SA 5041	\$37.13 Energy Credit or Overpayment	14/10/2011
Anderson, Gaille	PORT WILLUNGA SA 5173	\$231.10 Energy Credit or Overpayment	2/03/2011
Martin, Peter	SOUTH BRIGHTON SA 5048	\$69.73 Energy Credit or Overpayment	19/11/2012
Thomas, Janet	ALDINGA BEACH SA 5173	\$285.00 Energy Credit or Overpayment	1/11/2012
Nye, Ruth	BIRDWOOD SA 5234	\$131.38 Energy Credit or Overpayment	20/04/2012
Schulz, Mervyn	SADDLEWORTH SA 5413	\$381.94 Energy Credit or Overpayment	30/08/2011
Klose, Allan	MOUNT TORRENS SA 5244	\$15.54 Energy Credit or Overpayment	14/07/2011
Will, Siegfried	MCCRACKEN SA 5211	\$35.70 Energy Credit or Overpayment	10/03/2011
Oconnell, Michael	MIDDLETON SA 5213	\$130.00 Energy Credit or Overpayment	7/09/2011
Jones, Merle	PORT ELLIOT SA 5212	\$64.06 Energy Credit or Overpayment	25/11/2011
Seery, Sarah	MORPHETTVILLE SA 5043	\$46.79 Energy Credit or Overpayment	7/10/2011
Schubert, Ross	MARION SA 5043	\$139.04 Energy Credit or Overpayment	1/01/2012
James, Betty	BROOKLYNPARK SA 5032	\$11.07 Energy Credit or Overpayment	16/08/2012
Larwood, Simone	PLYMPTON PARK SA 5038	\$64.94 Energy Credit or Overpayment	30/09/2011
Modystach, Wayne	ST.AGNES SA 5097	\$295.85 Energy Credit or Overpayment	1/03/2012
Baldwin, Philip	GREENWITH SA 5125	\$14.05 Energy Credit or Overpayment	5/10/2012
Wilson, Gary	HYDE PARK SA 5061	\$40.43 Energy Credit or Overpayment	15/08/2012
Peters, Trevor	SEATON SA 5023	\$27.62 Energy Credit or Overpayment	11/08/2011
Niessen, John	MOUNT TORRENS SA 5244	\$317.84 Energy Credit or Overpayment	4/01/2012
Hocking, Kym	DULWICH SA 5065	\$25.11 Energy Credit or Overpayment	7/12/2012
Venhoek, Neil	WEST BEACH SA 5024	\$200.00 Energy Credit or Overpayment	3/07/2012
Williams, Karen	HOPE VALLEY SA 5090	\$191.86 Energy Credit or Overpayment	25/11/2011
Lecornu, Warren	WEST LAKES SA 5021	\$132.46 Energy Credit or Overpayment	5/06/2012
Matic, Zoran	WEST LAKES SA 5021	\$182.29 Energy Credit or Overpayment	27/02/2012
Blakey, Caroline	LARGS BAY SA 5016	\$26.10 Energy Credit or Overpayment	2/08/2011
Shaw, Andrew	ATHELSTONE SA 5076	\$49.97 Energy Credit or Overpayment	20/05/2011
Davis, Cheryl	LARGS NORTH SA 5016	\$83.01 Energy Credit or Overpayment	20/10/2011
Bald, Debby	TAPEROO SA 5017	\$18.20 Energy Credit or Overpayment	2/10/2012
Harris, Pauline	REYNELLA EAST SA 5161	\$30.41 Energy Credit or Overpayment	9/11/2012
Chittleborough, Greg	WALLAROO SA 5556	\$26.74 Energy Credit or Overpayment	7/11/2011
Badman, Helen	NETLEY SA 5037	\$136.48 Energy Credit or Overpayment	29/09/2011
Davies, Lee	VALLEYVIEW SA 5093	\$53.79 Energy Credit or Overpayment	26/01/2012
Mcgee, Jasmin	FLAGSTAFF HILL SA 5159	\$87.91 Energy Credit or Overpayment	11/08/2012
Lipapis, Kathy	POORAKA SA 5095	\$408.99 Energy Credit or Overpayment	11/09/2012

Name and Address of Owner	Amount \$	Description of Unclaimed Money	Date
Sari, Peter	\$86.35	Energy Credit or Overpayment	14/10/2011
Hamilton, Pamela	\$43.69	Energy Credit or Overpayment	24/03/2012
Seyfang, Gregory Ian	\$14.95	Energy Credit or Overpayment	31/01/2012
Roberts, Michelle	\$34.61	Energy Credit or Overpayment	15/04/2011
Glase, Rosalita Bernadette	\$151.39	Energy Credit or Overpayment	28/11/2012
Brooke, Graeme	\$163.28	Energy Credit or Overpayment	25/10/2011
Pope, Keith Alan	\$11.99	Energy Credit or Overpayment	28/07/2011
Collis, Mark	\$98.92	Energy Credit or Overpayment	25/11/2011
Zimmerman, Peter	\$116.57	Energy Credit or Overpayment	12/01/2012
Gibbs, Suzanne	\$205.13	Energy Credit or Overpayment	25/09/2012
Schultz, Mary	\$38.64	Energy Credit or Overpayment	14/11/2012
Stewart, Kathy	\$39.02	Energy Credit or Overpayment	25/01/2011
Hussey, Susan	\$690.00	Energy Credit or Overpayment	28/02/2012
Dunn, Bryan	\$85.10	Energy Credit or Overpayment	28/03/2011
Scheer, Audine	\$25.66	Energy Credit or Overpayment	10/10/2012
Long, Robert	\$55.85	Energy Credit or Overpayment	11/05/2011
Brown, Steven	\$16.34	Energy Credit or Overpayment	20/12/2012
Irvine, Deborah	\$36.25	Energy Credit or Overpayment	8/08/2011
Wiles, Beverley	\$57.98	Energy Credit or Overpayment	2/08/2011
Brennan, Barbara	\$10.85	Energy Credit or Overpayment	25/05/2012
Newcombe, Sharon	\$22.39	Energy Credit or Overpayment	18/12/2012
Bridger, Jenifer	\$133.76	Energy Credit or Overpayment	30/11/2012
Barnes, Diane	\$486.10	Energy Credit or Overpayment	19/01/2011
Field, Noel	\$77.04	Energy Credit or Overpayment	5/11/2011
Stocco, Peter	\$61.11	Energy Credit or Overpayment	8/03/2012
Easton, David	\$317.05	Energy Credit or Overpayment	12/07/2012
Karatzovalis, Nicholas	\$88.00	Energy Credit or Overpayment	25/05/2012
Richardson, Veronica	\$31.50	Energy Credit or Overpayment	18/09/2012
Searle, Fiona	\$50.63	Energy Credit or Overpayment	21/07/2011
Verran, Jackie	\$15.99	Energy Credit or Overpayment	3/01/2011
Heinrich, Robin	\$15.36	Energy Credit or Overpayment	31/10/2012
Cumming, John	\$101.00	Energy Credit or Overpayment	2/06/2012
Woodbury, Kerry	\$603.83	Energy Credit or Overpayment	19/02/2012
Maddigan, Leigh	\$215.19	Energy Credit or Overpayment	30/05/2011
Williams, Dion	\$50.00	Energy Credit or Overpayment	13/09/2012
Seed, Elsie-Joyce	\$126.34	Energy Credit or Overpayment	15/05/2012
Cleland, Victoria	\$27.43	Energy Credit or Overpayment	27/11/2012
Patience, Russell	\$101.60	Energy Credit or Overpayment	16/08/2011
Khotsimeuang, Keo	\$1,962.22	Energy Credit or Overpayment	27/06/2011
Sargeant, Kareen	\$248.84	Energy Credit or Overpayment	26/12/2011
Pedder, Betty	\$360.43	Energy Credit or Overpayment	20/09/2011
Rayner, Amanda	\$172.35	Energy Credit or Overpayment	25/01/2011
Cox, Vicki	\$586.10	Energy Credit or Overpayment	5/01/2011
S.T. Flowers Pty Ltd	\$278.52	Energy Credit or Overpayment	16/03/2012
Davies, Cheryl Lynn	\$13.12	Energy Credit or Overpayment	1/05/2012
Strybos, Lauren	\$119.18	Energy Credit or Overpayment	23/12/2012
Durden, Philippa	\$28.10	Energy Credit or Overpayment	2/04/2012
Mr Maurice Carbelles	\$35.00	Energy Credit or Overpayment	20/07/2012
Johns, Garry	\$36.10	Energy Credit or Overpayment	20/06/2011
Van Dok, Janice	\$133.09	Energy Credit or Overpayment	21/11/2012
Warren, Kerren	\$2,082.19	Energy Credit or Overpayment	23/06/2012
Finch, Kreena	\$286.12	Energy Credit or Overpayment	31/10/2011
Corsini, Margaret	\$123.40	Energy Credit or Overpayment	14/10/2011
Black, John	\$224.15	Energy Credit or Overpayment	1/11/2012
Cropley, David	\$209.09	Energy Credit or Overpayment	9/08/2012
Viscione, Kate	\$15.82	Energy Credit or Overpayment	14/03/2011
Stangewitz, Bryan	\$324.00	Energy Credit or Overpayment	6/09/2012
Woolmer, Correne	\$175.23	Energy Credit or Overpayment	22/09/2011
Grant, Philip	\$26.61	Energy Credit or Overpayment	21/12/2012
Hawkes, Colleen Merywyn	\$44.00	Energy Credit or Overpayment	6/01/2012
Roesler, Angela	\$78.10	Energy Credit or Overpayment	13/07/2011
Wurst, Craig R	\$257.48	Energy Credit or Overpayment	30/12/2012
Zweck, Ian	\$73.58	Energy Credit or Overpayment	4/10/2012
Franz, Amber	\$315.29	Energy Credit or Overpayment	3/04/2012

Name and Address of Owner	Amount \$	Description of Unclaimed Money	Date
Gluth, Wendy	\$68.01	Energy Credit or Overpayment	20/01/2011
Smith, Anna'lisa	\$53.05	Energy Credit or Overpayment	22/11/2011
Stigwood, Ken	\$946.49	Energy Credit or Overpayment	14/02/2011
Markiewicz, Henrick	\$197.85	Energy Credit or Overpayment	1/12/2012
Bartolo, Peter	\$36.36	Energy Credit or Overpayment	6/12/2012
Burns, Heather	\$369.49	Energy Credit or Overpayment	6/10/2012
Pumpa, William	\$137.00	Energy Credit or Overpayment	30/12/2011
Vurnell, Timothy	\$333.48	Energy Credit or Overpayment	27/05/2012
Walters, Joan	\$72.23	Energy Credit or Overpayment	9/11/2011
Nikandros, Fotina	\$86.01	Energy Credit or Overpayment	9/03/2011
Haddrick, Meagan	\$126.79	Energy Credit or Overpayment	19/06/2012
Williams, Wilby	\$299.46	Energy Credit or Overpayment	10/07/2012
Rasheed, Lawrence	\$341.85	Energy Credit or Overpayment	14/12/2012
Holden Hill Veterinary Clinic	\$189.87	Energy Credit or Overpayment	2/07/2012
Gleeson, Shane	\$110.40	Energy Credit or Overpayment	27/11/2012
Nieding, Karl	\$32.83	Energy Credit or Overpayment	4/05/2011
Bayly, Julie	\$450.00	Energy Credit or Overpayment	14/09/2012
Cruse, Margaret	\$143.06	Energy Credit or Overpayment	16/03/2011
Fenwick, Maria	\$28.51	Energy Credit or Overpayment	11/07/2012
P.C Wright	\$459.46	Energy Credit or Overpayment	3/08/2012
Dr Philip Wright	\$299.01	Energy Credit or Overpayment	10/10/2012
Smallcombe, Kenneth	\$10.22	Energy Credit or Overpayment	27/09/2012
Turner, Robert	\$51.38	Energy Credit or Overpayment	2/09/2011
Johnsson, Damon	\$16.10	Energy Credit or Overpayment	10/06/2011
Mckay, Jennifer	\$171.28	Energy Credit or Overpayment	18/02/2011
Chamberlain, Margot	\$32.48	Energy Credit or Overpayment	20/06/2011
Greenwood, Robert	\$390.73	Energy Credit or Overpayment	20/01/2012
Archery Mart - Australia	\$21.59	Energy Credit or Overpayment	25/07/2012
Haines, Kathy	\$19.86	Energy Credit or Overpayment	21/09/2011
Johnston, Phillip	\$25.28	Energy Credit or Overpayment	6/07/2012
Freeman, Dorothy	\$89.82	Energy Credit or Overpayment	27/09/2012
Karamatic, Ivan	\$11.10	Energy Credit or Overpayment	15/04/2011
Mulhern, Hadrian	\$68.01	Energy Credit or Overpayment	13/12/2011
Campbell, Jennie	\$26.10	Energy Credit or Overpayment	14/01/2011
My Computers Pty Ltd	\$173.36	Energy Credit or Overpayment	7/02/2012
Cowell, Joanne	\$176.99	Energy Credit or Overpayment	30/08/2012
Saunders, Gareth	\$49.89	Energy Credit or Overpayment	20/01/2012
Doyle, Josephine	\$20.00	Energy Credit or Overpayment	17/08/2012
Smith, Leanna	\$55.83	Energy Credit or Overpayment	27/05/2011
Latty, Rachel	\$10.00	Energy Credit or Overpayment	5/04/2012
Sandeman, Delese	\$150.00	Energy Credit or Overpayment	9/10/2012
Bowring, Thomas	\$49.28	Energy Credit or Overpayment	20/09/2011
Reynolds, Mark	\$106.50	Energy Credit or Overpayment	7/12/2011
Dow, Andrew	\$171.50	Energy Credit or Overpayment	16/07/2012
Schrapel, Brian	\$372.35	Energy Credit or Overpayment	17/08/2012
Crafter, John	\$463.51	Energy Credit or Overpayment	3/07/2012
Long, Lorraine	\$38.14	Energy Credit or Overpayment	18/01/2012
Cerny, Joseph	\$11.73	Energy Credit or Overpayment	17/10/2012
Vella, Gaynor	\$73.25	Energy Credit or Overpayment	20/01/2011
Watson, Peter	\$268.57	Energy Credit or Overpayment	30/05/2012
Strand, Maureen	\$22.06	Energy Credit or Overpayment	10/07/2012
Short, Mathew John	\$62.48	Energy Credit or Overpayment	3/12/2012
Stein, Monika	\$164.89	Energy Credit or Overpayment	6/09/2011
Kj and Re Fettke and Son	\$39.78	Energy Credit or Overpayment	29/02/2012
Hoffrichter, Janet	\$282.19	Energy Credit or Overpayment	2/12/2011
Burley, Simone	\$29.49	Energy Credit or Overpayment	25/08/2011
Mcperson, Glen	\$65.13	Energy Credit or Overpayment	9/02/2011
Walker, David	\$97.01	Energy Credit or Overpayment	17/06/2011
Tiller, Ashley	\$96.78	Energy Credit or Overpayment	18/05/2011
Heneker, Lesley	\$33.73	Energy Credit or Overpayment	4/08/2012
Jenke, Tanya	\$59.88	Energy Credit or Overpayment	21/07/2011
Michalojko, Igor	\$73.71	Energy Credit or Overpayment	29/03/2012
Gunn, Gordon	\$22.28	Energy Credit or Overpayment	15/04/2011
Fry, Michael	\$55.99	Energy Credit or Overpayment	21/05/2012

Name and Address of Owner	Amount \$	Description of Unclaimed Money	Date
Barker, Paul	\$12.04	Energy Credit or Overpayment	5/04/2012
Lawry, Peter	\$54.14	Energy Credit or Overpayment	1/02/2012
Morris, Vicky	\$267.60	Energy Credit or Overpayment	22/02/2012
Dowsett, Lisa	\$145.83	Energy Credit or Overpayment	5/01/2011
Butterfield, Leonard	\$12.40	Energy Credit or Overpayment	6/02/2012
Sr And Lp Manuel	\$62.73	Energy Credit or Overpayment	8/03/2012
Dunstan, Beverley	\$56.62	Energy Credit or Overpayment	31/07/2012
Bailey, Teresa	\$25.00	Energy Credit or Overpayment	20/09/2012
Crispe, Nicholas	\$525.21	Energy Credit or Overpayment	31/05/2011
Woolford, Raymond	\$221.20	Energy Credit or Overpayment	7/04/2011
Claessen, Brenton	\$581.89	Energy Credit or Overpayment	26/07/2012
Heinrich, Danielle	\$147.83	Energy Credit or Overpayment	14/02/2011
Glistak, John	\$562.16	Energy Credit or Overpayment	23/08/2012
Tassone, Marisa	\$135.41	Energy Credit or Overpayment	12/04/2011
Barden And Associates	\$218.05	Energy Credit or Overpayment	5/10/2011
Stramare, Margaret	\$117.26	Energy Credit or Overpayment	8/05/2012
Henderson, James	\$125.00	Energy Credit or Overpayment	30/10/2012
Duane, Brian	\$87.89	Energy Credit or Overpayment	5/04/2011
Richardson, Catherine	\$50.00	Energy Credit or Overpayment	19/06/2012
Osgood, Joan	\$618.03	Energy Credit or Overpayment	7/07/2011
Stephen James Pyers and Amanda Jane Pyers	\$260.55	Energy Credit or Overpayment	24/05/2012
Nguyen, Tot	\$359.75	Energy Credit or Overpayment	25/11/2011
Stark, Kaye	\$125.95	Energy Credit or Overpayment	26/03/2011
White, Wendy	\$57.67	Energy Credit or Overpayment	3/07/2012
Moran, Greg	\$35.25	Energy Credit or Overpayment	6/09/2011
Lloyd, Virginia	\$19.19	Energy Credit or Overpayment	26/10/2011
Mogg, Valentine	\$87.39	Energy Credit or Overpayment	22/04/2011
Foster, Clive	\$36.48	Energy Credit or Overpayment	22/03/2011
Cahill, Richard	\$128.08	Energy Credit or Overpayment	29/09/2011
Ean, Pheary	\$93.38	Energy Credit or Overpayment	25/07/2012
Battams, Samantha	\$248.49	Energy Credit or Overpayment	28/09/2011
Sutton, Robert	\$63.82	Energy Credit or Overpayment	28/06/2011
Evans, Belinda	\$36.10	Energy Credit or Overpayment	31/03/2011
Mudge, Michelle	\$14.96	Energy Credit or Overpayment	18/05/2011
Maywald, John	\$24.45	Energy Credit or Overpayment	25/12/2011
Loizou, Pauline	\$72.99	Energy Credit or Overpayment	25/06/2012
Christensen, Andre	\$200.89	Energy Credit or Overpayment	28/11/2011
Heard, Garth	\$77.94	Energy Credit or Overpayment	1/08/2012
Woolman, Paul	\$12.97	Energy Credit or Overpayment	4/04/2011
Geranis, Zaharoula	\$13.60	Energy Credit or Overpayment	17/06/2011
Ranson, Terra	\$232.60	Energy Credit or Overpayment	3/11/2011
Lord-Riley, Samantha	\$27.36	Energy Credit or Overpayment	6/01/2011
Diamond, Daniel	\$43.24	Energy Credit or Overpayment	21/06/2011
Barthelson, Tracy	\$36.10	Energy Credit or Overpayment	3/06/2011
Goudas, Maria	\$13.60	Energy Credit or Overpayment	18/03/2011
Christie, Shirley	\$11.31	Energy Credit or Overpayment	11/09/2012
Bilimoria, Pramila	\$13.97	Energy Credit or Overpayment	8/12/2012
Wirper, Stacey	\$30.01	Energy Credit or Overpayment	16/09/2011
Lynagh, Matthew James	\$11.10	Energy Credit or Overpayment	26/01/2011
Morris, Steve	\$267.76	Energy Credit or Overpayment	11/01/2012
Baynes, Derren	\$10.10	Energy Credit or Overpayment	30/07/2012
Norton, Julie	\$42.10	Energy Credit or Overpayment	14/07/2011
Sporn, Rachael	\$202.77	Energy Credit or Overpayment	21/02/2012
Seagrim, Mark	\$99.62	Energy Credit or Overpayment	19/11/2012
Orr, David	\$304.75	Energy Credit or Overpayment	8/07/2011
Porter, Yvonne	\$96.64	Energy Credit or Overpayment	4/07/2012
Haines, Eric	\$28.78	Energy Credit or Overpayment	24/05/2012
Edwards, Elizabeth	\$41.50	Energy Credit or Overpayment	16/08/2012
Kelton, Stephen	\$31.10	Energy Credit or Overpayment	23/10/2011
Ruokaismaki, Tanja	\$105.50	Energy Credit or Overpayment	10/09/2012
As Saidi, Sakina	\$797.60	Energy Credit or Overpayment	4/08/2011
Chapple, Raelene	\$43.66	Energy Credit or Overpayment	19/12/2012
Hower, Toni	\$22.82	Energy Credit or Overpayment	10/01/2011
Jurkovic, Jure	\$52.92	Energy Credit or Overpayment	20/12/2011

Name and Address of Owner	Amount \$	Description of Unclaimed Money	Date
Doherty, Samantha	\$26.73	Energy Credit or Overpayment	21/07/2011
Smith, Helen	\$11.84	Energy Credit or Overpayment	14/03/2012
Jager, Dietrich	\$100.00	Energy Credit or Overpayment	1/05/2012
Fleming, Kerry	\$260.45	Energy Credit or Overpayment	17/05/2011
Waters, Lesley	\$21.10	Energy Credit or Overpayment	12/12/2011
Burton, Catherine	\$78.18	Energy Credit or Overpayment	13/05/2011
Nommensen, Patricia	\$41.10	Energy Credit or Overpayment	10/10/2011
Davis-Bishop, Melissa	\$130.41	Energy Credit or Overpayment	31/08/2011
Dellacruz, Gwenda	\$37.41	Energy Credit or Overpayment	24/01/2011
Creek, Janette	\$265.80	Energy Credit or Overpayment	6/03/2012
Heather, Roberta	\$149.14	Energy Credit or Overpayment	25/05/2012
Ciaravolo, Josephine	\$137.63	Energy Credit or Overpayment	17/02/2012
Cesareo, Bozena	\$87.38	Energy Credit or Overpayment	26/08/2011
Hudson, Roxanne	\$18.52	Energy Credit or Overpayment	23/06/2011
Burgess, Heather	\$29.50	Energy Credit or Overpayment	6/02/2012
Blieschke, Margret	\$129.65	Energy Credit or Overpayment	14/11/2012
Woodham, Patricia	\$35.60	Energy Credit or Overpayment	12/11/2012
Rich, Helen	\$30.92	Energy Credit or Overpayment	9/10/2012
Tilbrook, Edith	\$10.13	Energy Credit or Overpayment	21/10/2011
Glasson, Adam	\$276.21	Energy Credit or Overpayment	7/07/2011
Beecroft, Duncan	\$11.59	Energy Credit or Overpayment	30/07/2012
Brooks, Joan	\$106.88	Energy Credit or Overpayment	7/05/2011
Graham, Desmond	\$34.30	Energy Credit or Overpayment	7/03/2012
Dodd, Tanya	\$80.00	Energy Credit or Overpayment	12/10/2012
Reiter, Anthony	\$108.80	Energy Credit or Overpayment	23/12/2011
Carroll, Paul	\$1,241.23	Energy Credit or Overpayment	12/04/2011
Tep, Maen	\$56.93	Energy Credit or Overpayment	3/03/2011
Maragozidis, Sofie	\$76.10	Energy Credit or Overpayment	7/02/2011
Lane, Kerri	\$34.61	Energy Credit or Overpayment	12/04/2012
Murphy, Roma	\$94.46	Energy Credit or Overpayment	9/01/2012
Richardson, Lucy	\$25.43	Energy Credit or Overpayment	12/01/2011
Baker, Paul	\$600.00	Energy Credit or Overpayment	24/01/2012
Nowland, John	\$208.20	Energy Credit or Overpayment	11/12/2012
Botting, Henry	\$102.24	Energy Credit or Overpayment	20/11/2011
Esplin, Daniel	\$44.88	Energy Credit or Overpayment	24/05/2011
Ingram, Jade	\$163.34	Energy Credit or Overpayment	6/02/2012
Maddern, Peter	\$127.61	Energy Credit or Overpayment	10/10/2012
Bennett, Jarrod	\$30.73	Energy Credit or Overpayment	26/09/2011
Wright, Colin	\$1,766.28	Energy Credit or Overpayment	24/10/2012
Fabian, Josh	\$10.00	Energy Credit or Overpayment	2/07/2012
Jarrett, Denise	\$10.10	Energy Credit or Overpayment	7/02/2012
O'leary, Donna	\$11.07	Energy Credit or Overpayment	17/06/2011
Beams, Pearl	\$151.00	Energy Credit or Overpayment	14/06/2012
Pickering, Rosemary	\$78.39	Energy Credit or Overpayment	8/07/2011
Oelsnik, Pamela	\$15.88	Energy Credit or Overpayment	3/02/2012
Major, Rhonda	\$235.96	Energy Credit or Overpayment	7/01/2011
Carthew, Edna	\$32.27	Energy Credit or Overpayment	18/09/2012
Watts, Mark	\$11.10	Energy Credit or Overpayment	14/04/2011
Russell, Timothy	\$298.42	Energy Credit or Overpayment	4/08/2011
Reeves, Leonard	\$18.01	Energy Credit or Overpayment	12/12/2012
Nepia, Rachel	\$21.60	Energy Credit or Overpayment	28/02/2012
Wadson, Chad	\$481.67	Energy Credit or Overpayment	30/08/2011
Sears, Harold	\$289.17	Energy Credit or Overpayment	16/07/2011
Motteram, Deane	\$28.56	Energy Credit or Overpayment	12/04/2011
Schache, Carlene	\$183.64	Energy Credit or Overpayment	30/08/2011
Harrison, Tiffany	\$61.73	Energy Credit or Overpayment	28/03/2012
Cruz, Ronaldo	\$25.97	Energy Credit or Overpayment	17/02/2012
Forde, Richard	\$13.60	Energy Credit or Overpayment	5/09/2011
Scott, Phillip	\$32.29	Energy Credit or Overpayment	23/08/2011
Weyer, Chris	\$340.95	Energy Credit or Overpayment	13/08/2011
Kitschke, Gloria	\$120.00	Energy Credit or Overpayment	26/03/2012
Bromley, Ian	\$748.24	Energy Credit or Overpayment	18/08/2011
Minne, Kenneth	\$150.05	Energy Credit or Overpayment	26/01/2012
Mcadam, Hamish	\$139.15	Energy Credit or Overpayment	14/01/2011

Name and Address of Owner	Amount \$	Description of Unclaimed Money	Date
Shepherdson, Christine	\$156.10	Energy Credit or Overpayment	5/01/2011
Cross, Lionel	\$143.80	Energy Credit or Overpayment	7/10/2011
Halliday, Rachel	\$103.92	Energy Credit or Overpayment	10/05/2011
Lokaj, Leonora	\$12.09	Energy Credit or Overpayment	3/10/2012
Klingberg, Nathan	\$136.10	Energy Credit or Overpayment	6/01/2011
Nelli, Natalie	\$631.92	Energy Credit or Overpayment	26/06/2012
Clothier, Jane	\$29.92	Energy Credit or Overpayment	5/08/2011
Smith, Melanie	\$154.56	Energy Credit or Overpayment	3/08/2012
Jackel, Kylie	\$27.60	Energy Credit or Overpayment	26/01/2012
Robbins, Murray	\$15.57	Energy Credit or Overpayment	24/09/2012
Holliday, Denise	\$10.54	Energy Credit or Overpayment	5/11/2012
Gould, Tamara	\$126.10	Energy Credit or Overpayment	15/08/2011
Kroschel, Catherine	\$559.83	Energy Credit or Overpayment	10/07/2012
Armstrong, David	\$171.33	Energy Credit or Overpayment	6/07/2012
Gericke, Ralph	\$130.29	Energy Credit or Overpayment	6/01/2011
Brandt, Paul	\$16.49	Energy Credit or Overpayment	4/11/2011
Mills, Julie-Anne	\$88.77	Energy Credit or Overpayment	11/04/2011
Hall, Peter	\$409.88	Energy Credit or Overpayment	19/06/2012
Brooks, Colleen	\$87.34	Energy Credit or Overpayment	12/06/2012
Harmon, Maxine	\$70.54	Energy Credit or Overpayment	29/10/2012
Miller, Jodie	\$43.88	Energy Credit or Overpayment	18/05/2011
Bowden, Jason	\$24.55	Energy Credit or Overpayment	15/07/2011
Hoenig, Marion	\$506.06	Energy Credit or Overpayment	20/06/2012
Mathews, Barbara	\$93.65	Energy Credit or Overpayment	28/03/2011
Gray, Emily	\$66.82	Energy Credit or Overpayment	19/03/2012
Zhu, Lixin	\$54.78	Energy Credit or Overpayment	18/06/2012
Vanderheyden, Jody	\$146.30	Energy Credit or Overpayment	1/06/2011
Hitchcock, Garry	\$23.65	Energy Credit or Overpayment	29/06/2012
Sommers, Amy	\$63.66	Energy Credit or Overpayment	15/02/2012
Zweck, Gavin	\$607.90	Energy Credit or Overpayment	1/03/2011
Logan, Keith	\$65.30	Energy Credit or Overpayment	17/01/2012
Eade, David	\$13.39	Energy Credit or Overpayment	18/06/2012
Grove, Michael	\$75.64	Energy Credit or Overpayment	23/12/2011
Chamberlin, Lynlee	\$17.50	Energy Credit or Overpayment	24/10/2011
Curnow, Carmel	\$25.15	Energy Credit or Overpayment	1/06/2012
Palmer, Diane	\$21.10	Energy Credit or Overpayment	10/10/2011
Stuart, Sylvia	\$286.10	Energy Credit or Overpayment	3/03/2011
Dixon, Trevor	\$144.73	Energy Credit or Overpayment	18/05/2012
Mcdonnell, Cheryl	\$50.00	Energy Credit or Overpayment	16/05/2012
Kangaroo Island Free Range Eggs Pty Ltd	\$143.68	Energy Credit or Overpayment	5/07/2011
Foster, Christopher	\$134.93	Energy Credit or Overpayment	22/02/2011
Greig, Patricia	\$41.50	Energy Credit or Overpayment	8/03/2012
Yousofian, Nassrin	\$50.00	Energy Credit or Overpayment	8/10/2012
Viney, Dean	\$139.54	Energy Credit or Overpayment	10/10/2011
Watkins, John Geoffrey	\$72.89	Energy Credit or Overpayment	29/03/2011
Doig, Eric	\$15.51	Energy Credit or Overpayment	16/12/2012
Medder, Nick	\$457.28	Energy Credit or Overpayment	12/01/2012
Medder, Nick	\$10.79	Energy Credit or Overpayment	21/03/2012
Turner, Susanna	\$43.99	Energy Credit or Overpayment	4/04/2012
Mc Carthur, Dean	\$187.38	Energy Credit or Overpayment	25/10/2012
Laube, Michael	\$41.10	Energy Credit or Overpayment	12/10/2011
Weedon, Thelma	\$51.78	Energy Credit or Overpayment	19/12/2012
Gaffney, Judith	\$11.52	Energy Credit or Overpayment	17/02/2011
Hann, Katrina	\$22.13	Energy Credit or Overpayment	27/02/2012
Butler, Kathleen	\$100.00	Energy Credit or Overpayment	9/07/2012
Camp, Mary	\$88.39	Energy Credit or Overpayment	4/02/2011
Nottage, Margaret	\$128.90	Energy Credit or Overpayment	29/08/2012
Ley, William	\$15.38	Energy Credit or Overpayment	5/04/2011
Morton, Mark	\$99.31	Energy Credit or Overpayment	4/07/2012
Oliver, Susan	\$122.88	Energy Credit or Overpayment	5/04/2012
Bennett, Tracey	\$104.89	Energy Credit or Overpayment	8/06/2012
Nash, Daniella	\$635.09	Energy Credit or Overpayment	19/04/2011
Sorgini, Teresa	\$23.27	Energy Credit or Overpayment	25/05/2012
John Edward Arnold	\$800.00	Energy Credit or Overpayment	20/11/2012

Name and Address of Owner		Amount \$	Description of Unclaimed Money	Date
Krishnamoorthy, Anusha	NORWOOD SA 5067	\$457.23	Energy Credit or Overpayment	22/06/2012
Burney, Barry	NAIRNE SA 5252	\$314.03	Energy Credit or Overpayment	22/03/2011
Middleton, Sue	HOVE SA 5048	\$802.08	Energy Credit or Overpayment	5/06/2012
Grosser, Susan	MOUNT BURR SA 5279	\$21.91	Energy Credit or Overpayment	4/10/2012
Cooke, Rebecca	EXETER SA 5019	\$85.24	Energy Credit or Overpayment	12/03/2012
Willis, Candace	MANNUM SA 5238	\$42.04	Energy Credit or Overpayment	6/03/2012
Taylor, Nancy	EVANSTON PARK SA 5116	\$150.00	Energy Credit or Overpayment	4/12/2012
Murphy, Maxene	TWO WELLS SA 5501	\$42.37	Energy Credit or Overpayment	7/11/2012
Callahan, Brian	BROOKLYNPARK SA 5032	\$36.82	Energy Credit or Overpayment	3/05/2011
Piscitelli, Victoria	MAGILL SA 5072	\$41.67	Energy Credit or Overpayment	4/07/2012
Pearce, Josephine	EDEN HILLS SA 5050	\$36.10	Energy Credit or Overpayment	31/10/2011
Uebergang, Owen	MODBURY NORTH SA 5092	\$45.57	Energy Credit or Overpayment	4/03/2012
Eatts, Heather	WEST RICHMOND SA 5033	\$28.69	Energy Credit or Overpayment	3/12/2012
Michael, Margaret	MILANG SA 5256	\$15.08	Energy Credit or Overpayment	1/03/2012
Vaneveld, Maria	FERRYDEN PARK SA 5010	\$50.29	Energy Credit or Overpayment	31/01/2011
Owen, Jeffery	HECTORVILLE SA 5073	\$21.27	Energy Credit or Overpayment	12/09/2012
Badlani, James	HECTORVILLE SA 5073	\$13.63	Energy Credit or Overpayment	14/09/2011
Haseldine, Graham	WHYALLA PLAYFORD SA 5600	\$40.49	Energy Credit or Overpayment	28/02/2011
Smith, June	MORPHETTVILLE SA 5043	\$1,671.98	Energy Credit or Overpayment	18/05/2011
Walker, Merna	OAKLANDS PARK SA 5046	\$41.10	Energy Credit or Overpayment	14/07/2011
Xenophou, Christos	PARADISE SA 5075	\$144.97	Energy Credit or Overpayment	1/08/2011
Kerr, William	DAW PARK SA 5041	\$134.83	Energy Credit or Overpayment	16/02/2011
Crawford, Catherine	ALLENBY GARDENS SA 5009	\$93.33	Energy Credit or Overpayment	11/04/2012
Douglass, Adam	OSULLIVAN BEACH SA 5166	\$14.68	Energy Credit or Overpayment	17/01/2012
Mccullough, Suzanne	HAPPY VALLEY SA 5159	\$178.05	Energy Credit or Overpayment	18/11/2011
Bridgman, Leigh	MORPHETT VALE SA 5162	\$79.54	Energy Credit or Overpayment	14/01/2011
Fairweather, Robert	STRATHALBYN SA 5255	\$169.51	Energy Credit or Overpayment	27/05/2011
Day, Carmel	UNDERDALE SA 5032	\$186.10	Energy Credit or Overpayment	1/03/2011
Zadow, Chris	MILE END SA 5031	\$87.67	Energy Credit or Overpayment	9/12/2011
Kelly, Paul	MORPHETT VALE SA 5162	\$13.60	Energy Credit or Overpayment	4/08/2011
Trezise, Rosalie	CUMMINS SA 5631	\$480.94	Energy Credit or Overpayment	19/04/2012
Bilney, Kevin	MCLAREN FLAT SA 5171	\$308.79	Energy Credit or Overpayment	9/08/2011
Rogers, Lisa	MEADOWS SA 5201	\$44.76	Energy Credit or Overpayment	16/08/2012
Murray, Ian	GOOLWA, SA 5214	\$76.38	Energy Credit or Overpayment	3/05/2011
Treleven, Susan	PORT WILLUNGA SA 5173	\$245.71	Energy Credit or Overpayment	24/05/2011
Rosewarne, Diana	GOODWOOD SA 5034	\$55.61	Energy Credit or Overpayment	18/05/2011
Razborsek, Slava	SEAVIEW DOWNS SA 5049	\$63.94	Energy Credit or Overpayment	26/09/2011
Hollow, Tania	KESWICK SA 5035	\$30.83	Energy Credit or Overpayment	30/04/2012
Murdoc, Joanne	INGLEFARM SA 5098	\$160.98	Energy Credit or Overpayment	17/01/2011
Wells, Christine	EDWARDSTOWN SA 5039	\$81.10	Energy Credit or Overpayment	15/07/2011
Riggs, Eileen	NORTH ADELAIDE SA 5006	\$38.71	Energy Credit or Overpayment	8/04/2011
Covortex Spas	STEPNEY SA 5069	\$48.19	Energy Credit or Overpayment	5/04/2011
Watson, Justin	SALISBURY DOWNS SA 5108	\$61.10	Energy Credit or Overpayment	10/10/2011
Murray, Jill	WEST LAKES SA 5021	\$219.02	Energy Credit or Overpayment	1/11/2012
Hutchison, Judy	LOXTON SA 5333	\$21.36	Energy Credit or Overpayment	14/02/2012
Ducaine, Jason	CHANDLERS HILL SA 5159	\$11.56	Energy Credit or Overpayment	1/02/2011
Van Doorn, Barry	ELIZABETH NORTH SA 5113	\$70.75	Energy Credit or Overpayment	30/03/2012
Wilton, Joyce	EN COUNTER BAY SA 5211	\$49.90	Energy Credit or Overpayment	5/08/2011
Pickert, Kylie	GREENWITH SA 5125	\$26.93	Energy Credit or Overpayment	21/03/2011
Robinett, Hilda	CRYSTAL BROOK SA 5523	\$15.71	Energy Credit or Overpayment	26/04/2012
Fry, Ronald	WOODVILLE NORTH SA 5012	\$538.86	Energy Credit or Overpayment	9/11/2012
Warren, Sharyn	PORT AUGUSTA WEST SA 5700	\$64.72	Energy Credit or Overpayment	27/02/2012
Cutting, Andrew	HAPPY VALLEY SA 5159	\$36.10	Energy Credit or Overpayment	16/08/2011
Harsch, Alfred	GLENELG SA 5045	\$37.92	Energy Credit or Overpayment	28/02/2012
Parrish, Tom	REYNELLA EAST SA 5161	\$24.76	Energy Credit or Overpayment	29/11/2012
Murphy, Jeannie	WOOD CROFT SA 5162	\$64.80	Energy Credit or Overpayment	12/04/2011
Kai, Meng	ATHELSTONE SA 5076	\$193.82	Energy Credit or Overpayment	27/03/2012
Sperrin, Raymond	SALISBURY EAST SA 5109	\$53.03	Energy Credit or Overpayment	22/09/2011
Sargeant, Raymond	SOUTH PLYMPTON SA 5038	\$127.54	Energy Credit or Overpayment	27/09/2011
Macweld Industries Pty Ltd	LARGS BAY SA 5016	\$1,080.68	Energy Credit or Overpayment	10/05/2011
Green, Howard	BIRKENHEAD SA 5015	\$77.24	Energy Credit or Overpayment	13/03/2011
Frost, Adrienne	REYNELLA SA 5161	\$35.55	Energy Credit or Overpayment	31/05/2011
Taylor, Andrew	REYNELLA SA 5161	\$69.62	Energy Credit or Overpayment	5/04/2011
Fj And Jh Farrant	REMARK SA 5341	\$141.51	Energy Credit or Overpayment	19/04/2012

Name and Address of Owner	Amount \$	Description of Unclaimed Money	Date
Blott, Suzan	\$315.59	Energy Credit or Overpayment	14/03/2011
Towill, Adam	\$56.23	Energy Credit or Overpayment	27/08/2012
Martin, William	\$546.39	Energy Credit or Overpayment	21/03/2012
Salter, Donald	\$10.01	Energy Credit or Overpayment	23/11/2012
Goulding, Thomas	\$16.56	Energy Credit or Overpayment	12/09/2011
Ashwell, Norma	\$19.34	Energy Credit or Overpayment	9/05/2012
Williams, Maryanne	\$40.00	Energy Credit or Overpayment	24/05/2012
Bodie, Alexander	\$26.74	Energy Credit or Overpayment	23/04/2012
Johnson, Andrew	\$50.00	Energy Credit or Overpayment	5/07/2012
Lynas, Sam	\$149.65	Energy Credit or Overpayment	5/10/2011
Spence, Martin	\$14.19	Energy Credit or Overpayment	1/09/2011
Allen, Gregory	\$55.25	Energy Credit or Overpayment	30/01/2012
Partington, Natalie	\$41.34	Energy Credit or Overpayment	28/09/2011
Mann, Toni	\$66.47	Energy Credit or Overpayment	3/08/2011
Kiely, Michael	\$190.61	Energy Credit or Overpayment	7/02/2011
Pioro, George	\$70.36	Energy Credit or Overpayment	11/04/2011
Sweetman, Mary	\$19.42	Energy Credit or Overpayment	14/09/2012
Flitter, Richard	\$295.44	Energy Credit or Overpayment	21/12/2012
Venning, Natalie	\$1,040.00	Energy Credit or Overpayment	10/11/2012
Cavaleri, Jenelle	\$15.76	Energy Credit or Overpayment	9/09/2011
Haggett, Barry	\$21.61	Energy Credit or Overpayment	10/12/2012
Cotton, Barry	\$62.76	Energy Credit or Overpayment	6/01/2011
Nardecchia Paice, Elena	\$143.86	Energy Credit or Overpayment	18/02/2011
Vogt, Neecia	\$39.52	Energy Credit or Overpayment	9/05/2012
Burgess, Jim	\$15.97	Energy Credit or Overpayment	4/01/2012
Symonds, Jarrad	\$230.38	Energy Credit or Overpayment	16/03/2012
Heywood, Jennifer	\$64.54	Energy Credit or Overpayment	13/11/2012
Obona, Charles	\$13.85	Energy Credit or Overpayment	7/09/2012
Hall, Fiona	\$90.20	Energy Credit or Overpayment	2/08/2012
Calverley, Tracey	\$73.69	Energy Credit or Overpayment	2/11/2011
Nelligan, Frank	\$52.40	Energy Credit or Overpayment	28/09/2011
Giles, Carol	\$71.77	Energy Credit or Overpayment	26/11/2012
Penna, Silvana	\$23.10	Energy Credit or Overpayment	19/04/2012
Gogler, Michael	\$13.59	Energy Credit or Overpayment	30/10/2011
Howell, Martin	\$36.04	Energy Credit or Overpayment	23/06/2011
Billingsley, Tracey	\$19.53	Energy Credit or Overpayment	11/05/2012
Ashford, Peter	\$915.12	Energy Credit or Overpayment	26/06/2012
Stepney Architectural Traders	\$49.68	Energy Credit or Overpayment	14/12/2012
Dyer, Dianne	\$100.00	Energy Credit or Overpayment	3/10/2012
Gamble, Craig	\$31.94	Energy Credit or Overpayment	19/04/2011
Dempsey, Robert	\$136.33	Energy Credit or Overpayment	11/10/2012
Forbes, Kelvin	\$44.37	Energy Credit or Overpayment	15/08/2011
Cobb, Cassandra	\$24.31	Energy Credit or Overpayment	13/01/2011
Millard, Wayne	\$11.18	Energy Credit or Overpayment	2/11/2011
Shaheem, Ahmed	\$11.00	Energy Credit or Overpayment	29/11/2012
Hinds, Andrew	\$147.02	Energy Credit or Overpayment	14/06/2012
Royal, Rosemary	\$26.63	Energy Credit or Overpayment	31/03/2012
Geyer, Dyanna	\$41.15	Energy Credit or Overpayment	29/06/2012
Weller, Kylie	\$24.30	Energy Credit or Overpayment	4/08/2012
Collins, David	\$152.76	Energy Credit or Overpayment	27/05/2011
L Perrini and Lf Perrini	\$150.00	Energy Credit or Overpayment	11/12/2012
Bullen, Kathleen	\$40.42	Energy Credit or Overpayment	23/04/2012
Parisi, Teresa	\$10.00	Energy Credit or Overpayment	19/08/2011
Perez, Prescilla	\$63.52	Energy Credit or Overpayment	7/06/2012
Peen, Chye Huat	\$41.13	Energy Credit or Overpayment	1/02/2012
Wright, Andrew	\$31.60	Energy Credit or Overpayment	21/02/2011
Kaye, Duncan	\$366.38	Energy Credit or Overpayment	28/02/2012
Papa, Mario	\$282.16	Energy Credit or Overpayment	1/02/2012
Quinlan, Kay	\$608.83	Energy Credit or Overpayment	16/03/2012
Letford, Susan	\$186.10	Energy Credit or Overpayment	2/02/2011
Murphy, Sharon	\$35.27	Energy Credit or Overpayment	21/09/2011
Harrison, Stephen	\$93.03	Energy Credit or Overpayment	16/05/2011
Rezmman, Jennifer	\$17.88	Energy Credit or Overpayment	23/03/2012
Tanzer, Alison	\$100.00	Energy Credit or Overpayment	30/03/2012

Name and Address of Owner	Amount \$	Description of Unclaimed Money	Date
Vassos, Eileen	\$74.15	Energy Credit or Overpayment	17/07/2012
Ellbourn, Cheryl	\$183.19	Energy Credit or Overpayment	28/02/2012
Nielsen, Leo	\$106.49	Energy Credit or Overpayment	2/11/2012
Fielding, Katheryn	\$83.62	Energy Credit or Overpayment	22/08/2011
Bonneveld, David	\$21.84	Energy Credit or Overpayment	26/09/2011
Wood, Nicole	\$20.85	Energy Credit or Overpayment	15/12/2012
Dalton, Derek	\$44.76	Energy Credit or Overpayment	2/05/2011
Chadwick, Colin	\$70.10	Energy Credit or Overpayment	24/06/2011
Spicer, Christine	\$78.32	Energy Credit or Overpayment	27/02/2012
White, Kelly	\$2,008.14	Energy Credit or Overpayment	23/09/2011
Plummer, John	\$412.50	Energy Credit or Overpayment	21/11/2011
Rhodes, Raelene	\$70.23	Energy Credit or Overpayment	30/07/2012
Tanner, Chris	\$21.67	Energy Credit or Overpayment	21/04/2011
Vassilaropoulos, Andrea	\$253.52	Energy Credit or Overpayment	29/10/2012
Frangiosa, Antonia	\$22.90	Energy Credit or Overpayment	25/01/2012
Dandrea, Lisa	\$33.71	Energy Credit or Overpayment	13/08/2012
Barnden, Sheryl	\$157.91	Energy Credit or Overpayment	16/12/2011
Looker, Jasmine	\$36.10	Energy Credit or Overpayment	19/09/2011
Jeric, Cheryl	\$192.40	Energy Credit or Overpayment	30/11/2011
Pennell, Anthony	\$63.82	Energy Credit or Overpayment	17/07/2012
Kelly, Ronald	\$43.32	Energy Credit or Overpayment	12/10/2012
Watts, Kathleen	\$100.42	Energy Credit or Overpayment	3/05/2011
Simms, Jason	\$225.68	Energy Credit or Overpayment	22/02/2012
Schulz, Michelle	\$141.91	Energy Credit or Overpayment	3/12/2012
Mildred, Laurel	\$94.89	Energy Credit or Overpayment	8/02/2011
Lavis, June	\$123.98	Energy Credit or Overpayment	4/08/2012
Zanker, Renate	\$300.00	Energy Credit or Overpayment	13/06/2012
Radford, Yvonne	\$113.67	Energy Credit or Overpayment	5/06/2012
Zeniou, John	\$45.65	Energy Credit or Overpayment	23/08/2011
Burns, Gayle	\$26.10	Energy Credit or Overpayment	12/08/2011
Lu, Guo Chuan	\$20.57	Energy Credit or Overpayment	20/04/2011
Fennell, Ann-Marie	\$320.53	Energy Credit or Overpayment	3/07/2012
Pearce, Esme	\$73.20	Energy Credit or Overpayment	4/06/2012
Boston, Dallis	\$71.50	Energy Credit or Overpayment	17/07/2012
Salter, Helen	\$420.10	Energy Credit or Overpayment	9/05/2011
Pope, Philip	\$334.00	Energy Credit or Overpayment	17/02/2012
Dickens, Charles	\$14.54	Energy Credit or Overpayment	13/01/2012
R And M Sheetmetal	\$150.48	Energy Credit or Overpayment	5/08/2011
Gates, Elsie	\$165.95	Energy Credit or Overpayment	13/06/2012
Pollitt, Nicole	\$88.50	Energy Credit or Overpayment	3/12/2012
Webb, Wayne	\$40.00	Energy Credit or Overpayment	24/12/2012
Brautigan, Colin	\$57.60	Energy Credit or Overpayment	8/12/2011
Johnson, Paula	\$68.32	Energy Credit or Overpayment	13/08/2012
Diowei, Deng-Arok	\$185.32	Energy Credit or Overpayment	18/01/2011
Nimmo, James	\$35.39	Energy Credit or Overpayment	20/07/2011
Moran, Phillippa	\$15.49	Energy Credit or Overpayment	28/09/2012
Ronan, Melanie	\$73.03	Energy Credit or Overpayment	17/12/2012
Barcello, Dean	\$115.50	Energy Credit or Overpayment	3/12/2012
Liebelt, Lee	\$12.80	Energy Credit or Overpayment	29/02/2012
Kyriacou, Sonya	\$39.19	Energy Credit or Overpayment	17/06/2011
Fisher, Tessa	\$14.58	Energy Credit or Overpayment	28/05/2012
Skinner, Susan	\$353.53	Energy Credit or Overpayment	7/03/2012
Sherlock, Christine	\$25.00	Energy Credit or Overpayment	1/11/2012
Fletcher, Eleanor	\$20.48	Energy Credit or Overpayment	25/12/2012
Frith, Richard	\$246.63	Energy Credit or Overpayment	21/09/2012
Scaffidi - Muta, Robyn	\$56.35	Energy Credit or Overpayment	22/01/2011
Kuer, Ator	\$71.81	Energy Credit or Overpayment	7/01/2011
Virgara, Maria	\$114.10	Energy Credit or Overpayment	27/05/2011
Green, Leonard	\$77.95	Energy Credit or Overpayment	30/03/2012
De Ieso, Rosario	\$3,643.94	Energy Credit or Overpayment	27/07/2011
Kidman, Rebecca Louise	\$35.53	Energy Credit or Overpayment	31/03/2011
Wong, Leon	\$12.62	Energy Credit or Overpayment	1/03/2011
Backshall, Janine	\$139.96	Energy Credit or Overpayment	25/02/2012
Guscott, Susan	\$48.77	Energy Credit or Overpayment	1/03/2011

Name and Address of Owner	Amount \$	Description of Unclaimed Money	Date
Wright, Robert	\$30.00	Energy Credit or Overpayment	23/11/2012
Wharton, Robert	\$125.03	Energy Credit or Overpayment	26/07/2012
Stirling, Catherine	\$25.81	Energy Credit or Overpayment	19/08/2011
Brown, Robert	\$50.76	Energy Credit or Overpayment	3/03/2011
Kenney, Sharon Venessa	\$108.00	Energy Credit or Overpayment	31/01/2012
Henley, John	\$40.00	Energy Credit or Overpayment	15/03/2012
A Bourtsouklis and H Bourtsouklis	\$23.08	Energy Credit or Overpayment	4/12/2012
Hope, David	\$100.00	Energy Credit or Overpayment	15/11/2012
Gloede, Annette	\$21.76	Energy Credit or Overpayment	21/04/2011
Bettens, Debra	\$42.35	Energy Credit or Overpayment	31/01/2011
Mentha, Sonya Louise	\$50.00	Energy Credit or Overpayment	19/04/2012
Cardwell, Tanya	\$11.15	Energy Credit or Overpayment	19/11/2012
O'callaghan, Sean	\$50.00	Energy Credit or Overpayment	29/02/2012
Wheatley, David	\$14.85	Energy Credit or Overpayment	12/12/2011
Tj & A Klingbiel	\$52.67	Energy Credit or Overpayment	20/02/2012
Symes, John	\$13.88	Energy Credit or Overpayment	3/10/2011
Polain, David	\$69.27	Energy Credit or Overpayment	3/01/2011
Ebrahimi, Halima	\$74.78	Energy Credit or Overpayment	2/01/2012
Absolom, Ronald	\$270.05	Energy Credit or Overpayment	27/04/2012
Yuill, Brian	\$32.92	Energy Credit or Overpayment	4/01/2012
Hicks, Lynette	\$194.83	Energy Credit or Overpayment	13/04/2012
Oldman, Ryan	\$50.56	Energy Credit or Overpayment	13/03/2012
Awakeri Trust	\$1,022.42	Energy Credit or Overpayment	8/10/2012
Taylor, Cadwyn	\$71.50	Energy Credit or Overpayment	26/07/2012
Smart, Robert	\$16.40	Energy Credit or Overpayment	3/04/2011
Drysdale, Karen	\$86.10	Energy Credit or Overpayment	13/09/2011
Bristow, Vince	\$11.10	Energy Credit or Overpayment	6/05/2011
White, Brenton	\$127.11	Energy Credit or Overpayment	31/10/2012
White, Brenton	\$317.22	Energy Credit or Overpayment	8/11/2011
Tonks, Robyn	\$153.43	Energy Credit or Overpayment	23/07/2012
Maiolo, Maria	\$331.51	Energy Credit or Overpayment	24/08/2011
Amey, Donna	\$30.15	Energy Credit or Overpayment	17/01/2011
Zechner, Paul	\$12.37	Energy Credit or Overpayment	13/09/2012
Lambert, Noeleene	\$1,036.38	Energy Credit or Overpayment	15/02/2011
Frey, Erica	\$264.45	Energy Credit or Overpayment	24/01/2011
Williams, Rodney	\$47.34	Energy Credit or Overpayment	19/11/2012
Maclennan, Tessa	\$256.82	Energy Credit or Overpayment	7/01/2011
Francis, Peter	\$47.98	Energy Credit or Overpayment	9/11/2012
Wager, Annie	\$286.89	Energy Credit or Overpayment	2/02/2011
Amber, Anne-Louise	\$155.18	Energy Credit or Overpayment	10/11/2011
Brown, Meredith	\$15.94	Energy Credit or Overpayment	26/04/2012
Thuhutynh, Lam	\$204.88	Energy Credit or Overpayment	28/01/2011
Stock, Phyllis	\$103.06	Energy Credit or Overpayment	22/02/2011
Cox, Michael	\$136.57	Energy Credit or Overpayment	12/09/2011
Roberts, Kay	\$41.64	Energy Credit or Overpayment	26/08/2011
Grundy, Linda	\$22.65	Energy Credit or Overpayment	20/12/2012
Bedding, David	\$87.65	Energy Credit or Overpayment	10/03/2011
Alsop, Trevor	\$88.00	Energy Credit or Overpayment	3/08/2012
Figg, Cheree	\$201.76	Energy Credit or Overpayment	11/05/2011
Beringen, Helen	\$78.49	Energy Credit or Overpayment	12/04/2011
Reed, Rebekeh	\$95.77	Energy Credit or Overpayment	18/07/2012
Court, Simon	\$20.09	Energy Credit or Overpayment	15/05/2012
Hearder-Friend, Claire	\$26.10	Energy Credit or Overpayment	28/07/2011
Sugars, Carolyn	\$132.74	Energy Credit or Overpayment	9/01/2012
Pertsinidis, Leesa	\$64.13	Energy Credit or Overpayment	14/06/2011
Burzacott, Evelyn	\$26.85	Energy Credit or Overpayment	17/02/2011
Mckay, Helen	\$30.00	Energy Credit or Overpayment	18/11/2011
Rosenberg, Stephen	\$40.00	Energy Credit or Overpayment	19/04/2012
Colquhoun, Rhonda	\$10.30	Energy Credit or Overpayment	15/10/2012
Egleton, Maureen	\$13.65	Energy Credit or Overpayment	26/07/2011
Tubb, Glen	\$38.93	Energy Credit or Overpayment	25/02/2011
Galloni, Anne	\$13.55	Energy Credit or Overpayment	8/06/2012
Oats, Edith	\$311.18	Energy Credit or Overpayment	6/01/2011
Smith, Christine	\$586.10	Energy Credit or Overpayment	28/02/2011

Name and Address of Owner	Amount \$	Description of Unclaimed Money	Date
Bowles, Rebecca	\$40.00	Energy Credit or Overpayment	29/06/2012
Dun, Jason	\$24.55	Energy Credit or Overpayment	29/03/2011
Adams, Helen	\$228.94	Energy Credit or Overpayment	28/10/2011
Hanlan, Belinda	\$222.70	Energy Credit or Overpayment	9/03/2011
Steward, Steven John	\$63.24	Energy Credit or Overpayment	1/08/2011
Kretschmer, Jodi	\$48.37	Energy Credit or Overpayment	10/12/2012
Schulz, Mr A and F Mrs	\$74.74	Energy Credit or Overpayment	5/01/2011
Collins, Jason	\$20.51	Energy Credit or Overpayment	11/09/2012
Blewit, Belinda	\$99.71	Energy Credit or Overpayment	11/04/2012
Lloyd-Thwaites, Cristy	\$238.22	Energy Credit or Overpayment	9/03/2011
Higgins, Eva	\$20.00	Energy Credit or Overpayment	19/03/2012
Katyal, Raman	\$202.53	Energy Credit or Overpayment	15/02/2011
Shadia Andary	\$19.77	Energy Credit or Overpayment	11/10/2012
Milam, Gareth	\$323.90	Energy Credit or Overpayment	17/02/2011
Juillerat, Naomi	\$190.15	Energy Credit or Overpayment	9/02/2011
Nielson, Dulcie	\$45.51	Energy Credit or Overpayment	29/11/2011
Thermal Clad Pty Ltd	\$74.10	Energy Credit or Overpayment	22/07/2011
Erlebach, Vera	\$66.99	Energy Credit or Overpayment	24/05/2011
Reid, Georgina	\$37.76	Energy Credit or Overpayment	27/02/2012
Public Trustee, Michael Hogal	\$72.45	Energy Credit or Overpayment	28/03/2011
Viant, Trevor	\$177.56	Energy Credit or Overpayment	12/11/2012
Filipovic, Verica	\$70.00	Energy Credit or Overpayment	26/10/2012
Reid, Michelle	\$17.63	Energy Credit or Overpayment	15/02/2012
Boffa, James	\$149.58	Energy Credit or Overpayment	8/12/2011
Tk Dang Phla	\$185.82	Energy Credit or Overpayment	24/02/2012
Lee, Nicola	\$141.26	Energy Credit or Overpayment	30/11/2012
Thuan Phat Supermarket Croydon Park Pty Ltd	\$247.79	Energy Credit or Overpayment	6/11/2011
Biggs, Sean	\$34.51	Energy Credit or Overpayment	19/12/2011
Smith, Benjamin Luke	\$10.92	Energy Credit or Overpayment	11/03/2011
The Trustee for Msg Family Trust	\$1,405.75	Energy Credit or Overpayment	23/10/2012
Newbold South, Narelle	\$58.80	Energy Credit or Overpayment	8/11/2011
Halley, David	\$64.96	Energy Credit or Overpayment	27/04/2012
Krylov, Timothy	\$35.60	Energy Credit or Overpayment	9/09/2011
Cook, Keith	\$45.25	Energy Credit or Overpayment	12/11/2012
Coulter, Lois	\$116.49	Energy Credit or Overpayment	8/10/2012
Jayne Ward	\$248.09	Energy Credit or Overpayment	17/07/2012
Ward, Maria	\$288.07	Energy Credit or Overpayment	15/11/2011
Wellway, Dianne	\$260.30	Energy Credit or Overpayment	29/02/2012
Henschke, Scott	\$120.02	Energy Credit or Overpayment	8/12/2011
Brown, Bryan	\$90.37	Energy Credit or Overpayment	17/04/2012
Kay, Anthony	\$10.44	Energy Credit or Overpayment	15/03/2012
Kolen Carpentry Pty Ltd	\$203.80	Energy Credit or Overpayment	24/03/2011
Pittaway, Neville	\$303.97	Energy Credit or Overpayment	9/03/2012
Simon Scowen	\$2,665.10	Energy Credit or Overpayment	1/12/2011
Leverington, Brett	\$40.91	Energy Credit or Overpayment	10/08/2011
Ireland, Amanda	\$25.00	Energy Credit or Overpayment	19/01/2012
Anderson, Melanie	\$26.14	Energy Credit or Overpayment	6/06/2012
Evans, Lynley	\$71.00	Energy Credit or Overpayment	26/10/2012
Schupelius, Michelle	\$100.00	Energy Credit or Overpayment	30/10/2012
Meese, Kevin	\$32.28	Energy Credit or Overpayment	20/01/2012
Signore, Claire	\$192.56	Energy Credit or Overpayment	6/05/2011
Occupant, The	\$146.66	Energy Credit or Overpayment	17/01/2011
Strathfield Equipment P/L	\$284.77	Energy Credit or Overpayment	10/08/2011
Scriva, Viviana	\$41.08	Energy Credit or Overpayment	3/02/2011
Wood, Sharlee	\$160.26	Energy Credit or Overpayment	14/07/2011
Trinchini, Hannah	\$150.50	Energy Credit or Overpayment	31/10/2011
Weatherall, Jason	\$79.10	Energy Credit or Overpayment	29/07/2011
Johns, Brenton	\$55.40	Energy Credit or Overpayment	28/09/2012
Kay, John	\$20.46	Energy Credit or Overpayment	16/11/2011
Metco Industrial Pty Ltd as Trustee of the Metco Trading Trust	\$110.26	Energy Credit or Overpayment	21/03/2011
Bradshaw, Bill	\$232.34	Energy Credit or Overpayment	6/02/2012
Sentance, Linden	\$174.24	Energy Credit or Overpayment	20/08/2012
Chanishess, Mijik	\$309.27	Energy Credit or Overpayment	17/11/2011

Name and Address of Owner	Amount \$	Description of Unclaimed Money	Date
Howard, Andrew	JOSLIN SA 5070	\$82.02 Energy Credit or Overpayment	9/11/2012
Doering, Valerie	PLYMPTON SA 5038	\$41.23 Energy Credit or Overpayment	16/05/2012
Runeckles, Lesley	HILLBANK SA 5112	\$36.16 Energy Credit or Overpayment	22/03/2012
Yovan, Deanna	BROADVIEW SA 5083	\$241.23 Energy Credit or Overpayment	18/04/2011
Luck, Tyrone	MURRAY BRIDGE SA 5253	\$62.01 Energy Credit or Overpayment	14/12/2011
Currie, Glenn	KINGSCOTE SA 5223	\$11.33 Energy Credit or Overpayment	24/12/2012
Hannam, Thelma	HOPE VALLEY SA 5090	\$84.12 Energy Credit or Overpayment	29/07/2011
Neilson, Shane	GAWLER WEST SA 5118	\$77.72 Energy Credit or Overpayment	29/05/2012
Hardts Creations Pty Ltd	UNLEY SA 5061	\$333.87 Energy Credit or Overpayment	23/11/2011
Jennings, Irene	SOUTH PLYMPTON SA 5038	\$49.37 Energy Credit or Overpayment	27/02/2011
Reason, Geoffrey	HACKHAM SA 5163	\$86.10 Energy Credit or Overpayment	20/01/2011
Santagata, Michael	PARADISE SA 5075	\$36.93 Energy Credit or Overpayment	5/08/2011
Marchant, Elise	HENLEY BEACH SA 5022	\$47.79 Energy Credit or Overpayment	22/03/2012
Shorey, Richard	COROMANDEL VALLEY SA 5051	\$150.00 Energy Credit or Overpayment	3/08/2012
Savio, Marco	SEATON SA 5023	\$123.83 Energy Credit or Overpayment	21/11/2012
Broadbent, Kerry	ALDINGA BEACH SA 5173	\$13.93 Energy Credit or Overpayment	19/04/2011
Francis, Gavin	EVANSTON PARK SA 5116	\$24.95 Energy Credit or Overpayment	17/02/2012
Jenbev Pty Ltd	BEVERLEY SA 5009	\$1,559.43 Energy Credit or Overpayment	1/03/2012
Smith, Marjorie	MYRTLEBANK SA 5064	\$83.48 Energy Credit or Overpayment	27/01/2012
Longbottom, Mardi	NORTH ADELAIDE SA 5006	\$18.83 Energy Credit or Overpayment	15/05/2012
Baird, Renae	NORWOOD SA 5067	\$275.55 Energy Credit or Overpayment	14/04/2011
Terry, Steve	SALISBURY, SA 5108	\$275.33 Energy Credit or Overpayment	3/02/2012
Patel, Pantaj	NAILSWORTH SA 5083	\$78.65 Energy Credit or Overpayment	6/11/2012
Susan Caporn March	WILLUNGA SA 5217	\$423.02 Energy Credit or Overpayment	8/11/2011
Occupant, The	KENT TOWN SA 5067	\$585.45 Energy Credit or Overpayment	12/04/2011
O'connell, Cristy	MORPHETT VALE SA 5162	\$149.41 Energy Credit or Overpayment	14/05/2012
Occupant, The	LEWISTON SA 5501	\$238.35 Energy Credit or Overpayment	11/02/2011
Suljagic, Aleksandar	CLEVE SA 5640	\$13.57 Energy Credit or Overpayment	6/06/2012
Hamilton, Peter	SEMAPHORE PARK SA 5019	\$34.76 Energy Credit or Overpayment	22/04/2011
Cucksey, Helen	STRATHALBYN SA 5255	\$63.31 Energy Credit or Overpayment	17/10/2011
Australia Pty Ltd	ABERFOYLE PARK SA 5159	\$19.38 Energy Credit or Overpayment	17/06/2011
Titheridge, David	LARGS BAY SA 5016	\$148.26 Energy Credit or Overpayment	26/07/2011
Davis, Cheryl	KERSBROOK SA 5231	\$24.90 Energy Credit or Overpayment	30/11/2011
Fletcher, John	ROSTREVOR SA 5073	\$17.95 Energy Credit or Overpayment	23/05/2011
Kutcher, Ashley	KADINA SA 5554	\$106.34 Energy Credit or Overpayment	16/12/2011
Caswell, Mary	PORT WILLUNGA SA 5173	\$43.63 Energy Credit or Overpayment	6/09/2011
Dalton, Vincent	EN COUNTER BAY SA 5211	\$24.54 Energy Credit or Overpayment	5/01/2011
Manners, Heath	BERRI SA 5343	\$190.55 Energy Credit or Overpayment	13/04/2011
Morgan, Paul	JAMESTOWN SA 5491	\$10.13 Energy Credit or Overpayment	14/11/2012
Booth, Hester	PAYNEHAM SOUTH SA 5070	\$58.23 Energy Credit or Overpayment	14/10/2011
Gray, Harley	DAW PARK SA 5041	\$27.36 Energy Credit or Overpayment	3/02/2012
Aspel, Gavin	TAILEM BEND SA 5260	\$185.22 Energy Credit or Overpayment	5/04/2012
Chaudhary, Juthika	BURNSIDE SA 5066	\$28.36 Energy Credit or Overpayment	20/12/2011
Decoster, Kathryn	FLAGSTAFF HILL SA 5159	\$11.82 Energy Credit or Overpayment	11/09/2012
Pennington, James	WELLINGTON EAST SA 5259	\$70.09 Energy Credit or Overpayment	23/05/2012
Lee Lewis	SURREY DOWNS SA 5126	\$127.85 Energy Credit or Overpayment	23/05/2011
Arbery, Judith	COLLINSWOOD SA 5081	\$13.64 Energy Credit or Overpayment	15/10/2012
Mamo, Julie	DAVOREN PARK SA 5113	\$19.55 Energy Credit or Overpayment	11/07/2011
Hollinshead, Mary-Ellen	SALISBURY PARK SA 5109	\$100.00 Energy Credit or Overpayment	16/07/2012
Reeve, Kingsley	GLENELG NORTH SA 5045	\$25.00 Energy Credit or Overpayment	31/05/2012
Occupant, The	PARK HOLME SA 5043	\$86.10 Energy Credit or Overpayment	2/08/2011
Occupant, The	CAMDEN PARK SA 5038	\$345.13 Energy Credit or Overpayment	21/01/2011
Rachel Aklan	BLACKWOOD SA 5051	\$612.74 Energy Credit or Overpayment	26/06/2012
Poppelwell, Brian	MOUNT BARKER SA 5251	\$41.70 Energy Credit or Overpayment	14/11/2011
Benn, Alexa	GAWLER EAST SA 5118	\$33.23 Energy Credit or Overpayment	10/10/2011
Nguyen, Ngoc	BLAIR ATHOL SA 5084	\$47.64 Energy Credit or Overpayment	8/02/2011
Meredith, Matthew	PORT WILLUNGA SA 5173	\$86.17 Energy Credit or Overpayment	24/01/2011
Murphy, Patrick	ALDINGA BEACH SA 5173	\$26.71 Energy Credit or Overpayment	14/03/2012
Sugden, Chantelle	SOUTH BRIGHTON SA 5048	\$52.48 Energy Credit or Overpayment	8/02/2012
Corradini, Catherine	MORPHETT VALE SA 5162	\$56.10 Energy Credit or Overpayment	22/02/2011
Ni Ni Wang	RICHMOND SA 5033	\$20.00 Energy Credit or Overpayment	18/09/2012
Kennedy, Shane	GLENELG SA 5045	\$613.82 Energy Credit or Overpayment	1/09/2011
Nicholson, Dale	CLEARVIEW SA 5085	\$46.60 Energy Credit or Overpayment	20/05/2011
Bew, Lesley	GLENGOWRIE SA 5044	\$70.68 Energy Credit or Overpayment	30/05/2011

Name and Address of Owner	Amount \$	Description of Unclaimed Money	Date
Korakianitis, Spiros	\$72.86	Energy Credit or Overpayment	19/04/2011
Dimitriadis, George	\$46.41	Energy Credit or Overpayment	23/08/2011
McMahon, Roslyn	\$25.00	Energy Credit or Overpayment	6/07/2012
Conway, William	\$141.65	Energy Credit or Overpayment	30/09/2011
Weiss, Adrian	\$94.79	Energy Credit or Overpayment	8/03/2011
Hill, Rachel	\$139.36	Energy Credit or Overpayment	5/09/2012
Czornohalan, Karen	\$25.00	Energy Credit or Overpayment	18/12/2012
Bradbury, Kym	\$49.54	Energy Credit or Overpayment	19/06/2012
Fahy, David	\$35.86	Energy Credit or Overpayment	6/07/2012
Hill, Jessica	\$21.87	Energy Credit or Overpayment	21/06/2012
Peter Sawtell	\$262.76	Energy Credit or Overpayment	29/07/2011
Castellan, Lynette	\$107.03	Energy Credit or Overpayment	7/03/2012
Strand, Adam	\$10.86	Energy Credit or Overpayment	29/06/2012
Scowen, Darlene	\$28.74	Energy Credit or Overpayment	1/10/2012
Mayer, John	\$227.46	Energy Credit or Overpayment	23/07/2011
Lambert, Adam	\$207.94	Energy Credit or Overpayment	24/08/2011
Payne, Eileen	\$35.60	Energy Credit or Overpayment	25/07/2011
Sparkes, Merilyn	\$113.82	Energy Credit or Overpayment	6/04/2012
Elliott, David	\$29.63	Energy Credit or Overpayment	29/11/2011
Karamanlidis, Konstantinos	\$40.50	Energy Credit or Overpayment	31/05/2012
Lonerio, Lisa	\$33.29	Energy Credit or Overpayment	13/01/2011
Puchalla, Patricia	\$272.34	Energy Credit or Overpayment	23/11/2011
Thompson, Tania	\$202.20	Energy Credit or Overpayment	26/07/2011
Mallyon, Guy	\$184.79	Energy Credit or Overpayment	9/11/2012
Maddox, Tara	\$30.17	Energy Credit or Overpayment	3/03/2011
Enis Saegenschmitter	\$24.70	Energy Credit or Overpayment	10/08/2012
Holmes, Heather	\$68.81	Energy Credit or Overpayment	4/01/2012
Yu, Jin	\$17.15	Energy Credit or Overpayment	26/10/2011
Vanmale, Tracey	\$130.71	Energy Credit or Overpayment	18/07/2011
Webb, Karen	\$11.93	Energy Credit or Overpayment	27/02/2012
Webster, Mark	\$16.54	Energy Credit or Overpayment	30/05/2012
Stefanopoulos, Kayla	\$40.39	Energy Credit or Overpayment	9/05/2012
McKechnie, Gladys	\$80.22	Energy Credit or Overpayment	25/07/2011
Piyhac Pty Ltd	\$57.48	Energy Credit or Overpayment	27/12/2012
Elliott, Colin	\$36.08	Energy Credit or Overpayment	22/11/2011
Dewis, Norma	\$20.00	Energy Credit or Overpayment	10/01/2012
Pollard, Verity	\$27.67	Energy Credit or Overpayment	24/05/2011
Harwood, Kirk	\$50.96	Energy Credit or Overpayment	27/08/2012
Gordon, Callum	\$17.07	Energy Credit or Overpayment	12/09/2011
Albrecht, Herbert	\$44.68	Energy Credit or Overpayment	18/10/2011
Judd, James	\$30.21	Energy Credit or Overpayment	6/02/2012
Thoo, Lisa	\$124.20	Energy Credit or Overpayment	10/01/2012
Bourne, Margaret	\$89.57	Energy Credit or Overpayment	8/11/2011
Goh, Jenner	\$26.08	Energy Credit or Overpayment	21/05/2012
Toms, Andrew	\$235.64	Energy Credit or Overpayment	20/09/2012
Villis, Rodney	\$185.26	Energy Credit or Overpayment	22/09/2012
Bennett, Regina	\$36.10	Energy Credit or Overpayment	19/05/2011
Davies, Rowena	\$72.34	Energy Credit or Overpayment	7/03/2011
Smyth, Natalie	\$134.67	Energy Credit or Overpayment	11/11/2011
De Luca, Steven	\$51.65	Energy Credit or Overpayment	5/04/2011
Johnstone, Fiona	\$47.74	Energy Credit or Overpayment	1/03/2011
Anesbury, Norman	\$600.39	Energy Credit or Overpayment	22/02/2011
Chenhall, Marjorie	\$146.10	Energy Credit or Overpayment	21/01/2011
Dodd, Jacky	\$11.33	Energy Credit or Overpayment	6/11/2012
Wijendra, Shankari	\$162.48	Energy Credit or Overpayment	17/01/2011
Occupant, The	\$36.10	Energy Credit or Overpayment	23/02/2011
Cooper, Luke	\$261.76	Energy Credit or Overpayment	12/10/2012
Scott, Jessie	\$34.15	Energy Credit or Overpayment	16/07/2012
The Occupant	\$604.31	Energy Credit or Overpayment	18/10/2011
Skehan, Mary	\$46.35	Energy Credit or Overpayment	8/12/2011
Anstey, Josie	\$138.94	Energy Credit or Overpayment	5/08/2011
Radice, Michael	\$17.56	Energy Credit or Overpayment	5/01/2011
Peter Debiasi	\$15.91	Energy Credit or Overpayment	23/02/2011
Luck, Ron	\$43.10	Energy Credit or Overpayment	13/02/2012

Name and Address of Owner	Amount \$	Description of Unclaimed Money	Date
Mavridis, Yianni	\$45.33	Energy Credit or Overpayment	7/07/2011
Intarakhamhaeng, Nattawoot	\$47.81	Energy Credit or Overpayment	4/01/2012
Winckel, Lisa	\$148.25	Energy Credit or Overpayment	4/10/2012
Alexander, Robert	\$103.00	Energy Credit or Overpayment	6/11/2012
Majhi, Buddi Man	\$111.30	Energy Credit or Overpayment	1/03/2011
Sobey, Adam	\$54.66	Energy Credit or Overpayment	6/06/2012
Ferry, Janey	\$233.87	Energy Credit or Overpayment	19/04/2011
Wells, Jason	\$176.64	Energy Credit or Overpayment	13/09/2011
Trainor, Lydia	\$46.41	Energy Credit or Overpayment	30/01/2012
Riley, John	\$81.73	Energy Credit or Overpayment	2/02/2012
Kristiana Louise Mcmillan	\$861.06	Energy Credit or Overpayment	23/01/2012
Hall, Mark	\$26.82	Energy Credit or Overpayment	26/06/2012
Hammet, Cindy	\$194.02	Energy Credit or Overpayment	5/09/2011
Lee, Lee	\$33.00	Energy Credit or Overpayment	11/09/2012
Misailidis, Gary	\$15.58	Energy Credit or Overpayment	18/05/2011
Mcrae, Thomas	\$203.21	Energy Credit or Overpayment	18/05/2012
Thomas, Gaynor	\$597.50	Energy Credit or Overpayment	1/05/2012
Webber, Michael	\$46.30	Energy Credit or Overpayment	2/04/2012
Allen, Ann	\$13.70	Energy Credit or Overpayment	14/02/2012
Lannigan, Leonie	\$21.45	Energy Credit or Overpayment	2/07/2012
Barbara, Peter	\$235.90	Energy Credit or Overpayment	6/02/2012
Fielding, Nicole	\$22.42	Energy Credit or Overpayment	5/01/2012
Ridings, Simon	\$487.23	Energy Credit or Overpayment	4/07/2012
Megyeri, Steven	\$482.91	Energy Credit or Overpayment	12/09/2012
Fowler, Jan	\$150.00	Energy Credit or Overpayment	6/07/2012
Simons, Noel	\$133.40	Energy Credit or Overpayment	14/11/2012
Ciavola, Josephine	\$10.54	Energy Credit or Overpayment	27/10/2011
John Matthew Blum	\$87.00	Energy Credit or Overpayment	2/07/2012
Kennedy, Marian	\$110.81	Energy Credit or Overpayment	7/05/2012
Pawlowski, Ann-Marie	\$20.70	Energy Credit or Overpayment	6/02/2012
Mcmahon, Neville	\$25.08	Energy Credit or Overpayment	13/08/2012
Phillips, Cheryle	\$66.10	Energy Credit or Overpayment	5/04/2011
Morris, Jeanette	\$50.00	Energy Credit or Overpayment	1/05/2012
Hollamby, Desmond	\$31.41	Energy Credit or Overpayment	26/10/2012
Polson, Anthony	\$16.00	Energy Credit or Overpayment	13/10/2011
Gorder, Kerri-Ann	\$22.08	Energy Credit or Overpayment	25/05/2012
Stanwix, Margaret	\$41.84	Energy Credit or Overpayment	19/06/2012
Andrews, Kate	\$46.67	Energy Credit or Overpayment	11/10/2011
Irving, Graham	\$64.56	Energy Credit or Overpayment	9/03/2011
Mullins, Melanie	\$78.13	Energy Credit or Overpayment	5/04/2011
O'callahan, Kerry	\$26.31	Energy Credit or Overpayment	10/04/2012
Ward, Jasmine	\$146.02	Energy Credit or Overpayment	22/08/2011
Read, Adam	\$34.51	Energy Credit or Overpayment	2/05/2011
Eylander, Deanne	\$210.66	Energy Credit or Overpayment	22/06/2012
Lyon, Cheryl	\$10.25	Energy Credit or Overpayment	13/04/2012
Miller, Jeanne	\$453.21	Energy Credit or Overpayment	24/02/2012
Foulkes, Judy	\$326.10	Energy Credit or Overpayment	8/07/2011
Modra, Alan	\$13.74	Energy Credit or Overpayment	9/11/2011
Mackenzie, Sheena	\$172.13	Energy Credit or Overpayment	27/04/2012
Thompsbo, Eileen	\$186.74	Energy Credit or Overpayment	28/02/2011
Palumbo, Angelo	\$302.36	Energy Credit or Overpayment	19/09/2011
Ielasi, Melissa	\$20.81	Energy Credit or Overpayment	9/05/2011
Smith, Rebekah	\$36.10	Energy Credit or Overpayment	11/10/2011
Kemp, Bob	\$32.53	Energy Credit or Overpayment	3/10/2011
Lynch, Brett	\$60.00	Energy Credit or Overpayment	20/02/2012
Cannon, Kevin	\$197.05	Energy Credit or Overpayment	26/10/2011
Palmer, Craig	\$61.22	Energy Credit or Overpayment	18/07/2012
Fox, Nathaniel	\$70.00	Energy Credit or Overpayment	25/01/2012
Hall, Sharna	\$51.11	Energy Credit or Overpayment	5/07/2011
Hook, Sharn	\$540.79	Energy Credit or Overpayment	5/04/2011
Hodge, Max	\$195.35	Energy Credit or Overpayment	6/01/2012
Thomson, James	\$30.77	Energy Credit or Overpayment	9/04/2012
Hann, Laura	\$11.01	Energy Credit or Overpayment	23/02/2012
Knowles, Kerry	\$14.88	Energy Credit or Overpayment	8/08/2011

Name and Address of Owner	Amount \$	Description of Unclaimed Money	Date
Hale, Christopher	\$146.57	Energy Credit or Overpayment	9/03/2011
Benett, Cassandra	\$33.72	Energy Credit or Overpayment	3/12/2012
Marsh, Lesley	\$12.90	Energy Credit or Overpayment	28/03/2012
Harrip, Edna	\$65.80	Energy Credit or Overpayment	14/07/2011
Boon, Christopher	\$719.74	Energy Credit or Overpayment	27/07/2011
Maddocks, Graham	\$429.11	Energy Credit or Overpayment	9/09/2011
Davis, Norman	\$23.81	Energy Credit or Overpayment	8/05/2012
Shannon, Raelen	\$99.01	Energy Credit or Overpayment	3/10/2012
Mitchell, Brian	\$18.66	Energy Credit or Overpayment	15/06/2012
Barton, Wayne	\$17.85	Energy Credit or Overpayment	3/12/2012
Michalski, Kirsty	\$132.72	Energy Credit or Overpayment	17/05/2011
Stace, Naomi	\$160.00	Energy Credit or Overpayment	10/05/2012
Garofalakis, Katerina	\$203.66	Energy Credit or Overpayment	22/11/2012
Ainslie, Kym	\$59.60	Energy Credit or Overpayment	5/04/2011
Langsford, Christopher	\$134.09	Energy Credit or Overpayment	11/10/2011
Liversidge, Barry	\$430.86	Energy Credit or Overpayment	24/01/2011
Crawford, David	\$71.50	Energy Credit or Overpayment	7/02/2012
Mann, Mylee	\$123.53	Energy Credit or Overpayment	23/01/2012
Devlin, Susan	\$37.82	Energy Credit or Overpayment	7/03/2011
Campbell, Debbie	\$308.47	Energy Credit or Overpayment	24/11/2011
Clermont, Amanda	\$125.82	Energy Credit or Overpayment	16/03/2011
Garlett, Warren	\$174.52	Energy Credit or Overpayment	19/12/2011
Mitchell, Courtney	\$118.11	Energy Credit or Overpayment	16/03/2012
Presser, Julie	\$64.46	Energy Credit or Overpayment	12/10/2011
Healy, Kenneth	\$153.59	Energy Credit or Overpayment	3/05/2011
Nickles, Michael	\$22.99	Energy Credit or Overpayment	1/02/2011
Peter Brian Zeitz	\$300.00	Energy Credit or Overpayment	30/03/2012
De Palma, Carmine	\$100.91	Energy Credit or Overpayment	12/12/2011
Velthuisen, Karen	\$16.39	Energy Credit or Overpayment	16/07/2012
Benjamin Versteegh	\$153.30	Energy Credit or Overpayment	26/11/2012
Burton, Helen	\$51.57	Energy Credit or Overpayment	23/04/2012
Titterton, Ronald	\$50.92	Energy Credit or Overpayment	24/05/2011
Goetjens, Robyn	\$10.59	Energy Credit or Overpayment	6/09/2012
Horsell, Sadie	\$126.10	Energy Credit or Overpayment	25/01/2011
Derose, Aldo	\$19.16	Energy Credit or Overpayment	30/04/2012
Butler, Samantha	\$17.78	Energy Credit or Overpayment	2/08/2011
John Desyllas	\$241.25	Energy Credit or Overpayment	17/02/2012
Laura Meat Store Pty Ltd	\$5,456.09	Energy Credit or Overpayment	16/01/2012
Waltham, Robert D	\$465.14	Energy Credit or Overpayment	11/05/2012
Rowe, Amanda	\$31.90	Energy Credit or Overpayment	27/08/2012
Hoare, Jennifer	\$110.86	Energy Credit or Overpayment	20/01/2012
Penna, Danny	\$15.02	Energy Credit or Overpayment	1/06/2012
Nelson, Lynette	\$19.93	Energy Credit or Overpayment	23/02/2012
Ebbs, Edward	\$95.56	Energy Credit or Overpayment	20/11/2012
Vnt Australia Pty Ltd	\$18.16	Energy Credit or Overpayment	12/03/2012
Kelly, Cathy	\$39.35	Energy Credit or Overpayment	17/10/2012
Lukin, Ann	\$735.95	Energy Credit or Overpayment	16/08/2011
Lukin, Ann	\$1,005.85	Energy Credit or Overpayment	9/02/2011
Cook, Elva	\$23.93	Energy Credit or Overpayment	15/03/2011
Laube, Kylie	\$50.00	Energy Credit or Overpayment	27/11/2012
Drage, David	\$48.42	Energy Credit or Overpayment	30/05/2011
Tonkin, Jodie	\$40.78	Energy Credit or Overpayment	17/10/2012
Davidson, Peter	\$16.32	Energy Credit or Overpayment	19/03/2012
Hopley, Diane	\$86.13	Energy Credit or Overpayment	29/06/2012
Tripney, Jade	\$59.14	Energy Credit or Overpayment	22/08/2011
Clohesy, Tenielle	\$41.52	Energy Credit or Overpayment	10/08/2011
Gray, Rachel	\$100.00	Energy Credit or Overpayment	12/10/2012
Nietschke, Darren	\$60.94	Energy Credit or Overpayment	12/12/2011
Morony, Bradley	\$13.31	Energy Credit or Overpayment	30/04/2012
R & M Lighting Pty. Ltd.	\$524.67	Energy Credit or Overpayment	9/03/2012
Wright, Brian	\$130.66	Energy Credit or Overpayment	14/02/2012
Harris, Emma	\$23.56	Energy Credit or Overpayment	8/02/2011
Post, Petrus	\$171.32	Energy Credit or Overpayment	19/09/2011
Evans, Kristy	\$36.10	Energy Credit or Overpayment	28/06/2011

Name and Address of Owner	Amount \$	Description of Unclaimed Money	Date
Ratray, Kerryanne	\$120.00	Energy Credit or Overpayment	17/01/2012
Vasilevskis, Shane	\$111.97	Energy Credit or Overpayment	8/07/2011
Glynn, Suzie	\$50.00	Energy Credit or Overpayment	3/07/2012
O'connor, Deanne	\$49.82	Energy Credit or Overpayment	11/04/2011
Bowey, Thomas	\$16.76	Energy Credit or Overpayment	9/02/2011
Nicholls, Lorraine	\$13.98	Energy Credit or Overpayment	19/07/2011
Campaign, Kerry	\$43.82	Energy Credit or Overpayment	1/08/2012
Andersen, Margaret	\$21.75	Energy Credit or Overpayment	6/05/2011
Ploenges, Terry	\$40.00	Energy Credit or Overpayment	26/10/2012
Baron, Helen	\$13.49	Energy Credit or Overpayment	1/08/2011
Guisseppina Clemente	\$793.86	Energy Credit or Overpayment	28/04/2011
Mcdonnell, Francis	\$60.00	Energy Credit or Overpayment	1/05/2012
Pardoe, Steven	\$78.90	Energy Credit or Overpayment	23/11/2012
Heffernan, Kevin	\$115.21	Energy Credit or Overpayment	28/11/2011
Telford, Shirley	\$75.63	Energy Credit or Overpayment	7/11/2011
Wanganeen, Kathleen	\$117.32	Energy Credit or Overpayment	20/06/2011
Bickley, Cheryl	\$14.86	Energy Credit or Overpayment	25/05/2012
Fisher, Rochelle	\$10.40	Energy Credit or Overpayment	26/01/2011
Miller, Tania	\$110.30	Energy Credit or Overpayment	25/12/2012
Silva, Heidi	\$10.55	Energy Credit or Overpayment	22/11/2011
Richards, Noreen	\$49.86	Energy Credit or Overpayment	26/10/2012
Stewart, Inez	\$12.90	Energy Credit or Overpayment	8/10/2012
Koch, Elva	\$71.04	Energy Credit or Overpayment	11/01/2012
Davis, Kellie	\$131.95	Energy Credit or Overpayment	29/06/2011
Celar, Steven	\$235.71	Energy Credit or Overpayment	7/09/2012
Mignon Clift	\$135.88	Energy Credit or Overpayment	16/08/2012
Freier, Kylie	\$12.47	Energy Credit or Overpayment	20/02/2012
Bellchambers, Maxine	\$16.10	Energy Credit or Overpayment	7/07/2011
Wayman, Leslie	\$183.23	Energy Credit or Overpayment	26/07/2011
Balazs, Dianne	\$875.86	Energy Credit or Overpayment	8/06/2011
Harrison, Yvette	\$180.00	Energy Credit or Overpayment	9/05/2012
Murdock, Chantele	\$13.54	Energy Credit or Overpayment	23/07/2012
Gliddon, Fiona	\$547.13	Energy Credit or Overpayment	10/02/2012
Mamerow, Vicky	\$49.50	Energy Credit or Overpayment	19/03/2012
Tuip, Naomi	\$69.73	Energy Credit or Overpayment	13/09/2011
Hasiuk, Steve	\$53.51	Energy Credit or Overpayment	4/05/2011
Lptq Pty Ltd	\$1,006.10	Energy Credit or Overpayment	31/01/2011
Ashley, Carla	\$71.40	Energy Credit or Overpayment	22/02/2011
Ito, Hiroaki	\$57.83	Energy Credit or Overpayment	2/01/2012
Cunningham, Adam	\$11.02	Energy Credit or Overpayment	21/03/2011
Thompson, Donna	\$60.00	Energy Credit or Overpayment	7/05/2012
Cocker, Sharee	\$27.31	Energy Credit or Overpayment	5/04/2012
Kermode, Andrew	\$13.24	Energy Credit or Overpayment	6/08/2012
Batty, Allison	\$76.54	Energy Credit or Overpayment	29/11/2012
Jeromin, Stephen	\$73.28	Energy Credit or Overpayment	15/09/2011
Woldt, Michelle	\$75.40	Energy Credit or Overpayment	18/01/2012
Buttle, Marlene	\$66.10	Energy Credit or Overpayment	12/05/2011
Sockett, Janet	\$68.50	Energy Credit or Overpayment	4/06/2012
Roesler, Hollis	\$1,073.21	Energy Credit or Overpayment	17/03/2011
Kantalis, Toula	\$28.41	Energy Credit or Overpayment	10/09/2012
Thompson, Julie	\$78.57	Energy Credit or Overpayment	13/08/2012
Leach, Barry	\$38.18	Energy Credit or Overpayment	13/09/2011
Reed, Marie	\$68.67	Energy Credit or Overpayment	22/11/2011
Westo, Adam	\$122.64	Energy Credit or Overpayment	18/09/2012
Page, Michael	\$28.41	Energy Credit or Overpayment	5/03/2012
Czudek, Jerzy	\$155.43	Energy Credit or Overpayment	19/09/2011
Jamieson, Erin	\$25.00	Energy Credit or Overpayment	12/11/2012
Deverell, Ann	\$119.54	Energy Credit or Overpayment	13/12/2012
Clark, Judith	\$23.29	Energy Credit or Overpayment	21/10/2011
Kay, Linda	\$55.49	Energy Credit or Overpayment	28/06/2011
Hill, Jason	\$15.97	Energy Credit or Overpayment	23/04/2012
Cooper, Amelia	\$23.98	Energy Credit or Overpayment	26/03/2012
True, Julie	\$104.81	Energy Credit or Overpayment	14/09/2012
Cole, Jason	\$25.26	Energy Credit or Overpayment	25/03/2011

Name and Address of Owner	Amount \$	Description of Unclaimed Money	Date
Luckey, Adrian	\$36.11	Energy Credit or Overpayment	25/10/2011
South, Philip	\$199.92	Energy Credit or Overpayment	24/10/2011
Sumner, Carin	\$240.95	Energy Credit or Overpayment	22/12/2012
Gonzalvo, Maria	\$29.33	Energy Credit or Overpayment	29/08/2011
Wells, Christopher	\$949.80	Energy Credit or Overpayment	4/04/2012
Lamattina, Rocky	\$221.40	Energy Credit or Overpayment	27/05/2011
Lohmann, Roslyn	\$66.56	Energy Credit or Overpayment	28/07/2011
Rann, Peter	\$43.08	Energy Credit or Overpayment	9/08/2011
Tavener, Kerry Anne	\$29.62	Energy Credit or Overpayment	8/03/2011
Cassandra Bryant	\$1,772.23	Energy Credit or Overpayment	19/06/2012
Beans, Craig	\$24.29	Energy Credit or Overpayment	27/09/2011
Lee, Sangkil	\$87.80	Energy Credit or Overpayment	22/02/2011
Smith, Panda	\$886.10	Energy Credit or Overpayment	20/01/2011
Lewis, Dominick	\$186.10	Energy Credit or Overpayment	18/05/2011
Mader, Vera	\$43.34	Energy Credit or Overpayment	29/03/2012
Haynes, Deanne	\$45.24	Energy Credit or Overpayment	25/06/2012
Gibbs, Paula	\$11.56	Energy Credit or Overpayment	3/05/2011
Keros, Anastasia	\$10.00	Energy Credit or Overpayment	30/05/2012
Aloi, Immacolata	\$560.54	Energy Credit or Overpayment	17/04/2012
Mudge, Jeff	\$88.50	Energy Credit or Overpayment	17/10/2011
Wood, Lillian	\$27.31	Energy Credit or Overpayment	29/11/2011
Darby, Elizabeth	\$47.39	Energy Credit or Overpayment	9/10/2012
Iain Mcleod	\$94.49	Energy Credit or Overpayment	26/07/2011
Clarke, Janet	\$68.10	Energy Credit or Overpayment	15/03/2012
Warnett, Allan	\$127.61	Energy Credit or Overpayment	18/10/2011
Hall, Lita	\$25.81	Energy Credit or Overpayment	30/08/2011
Larkins, Darlene	\$53.17	Energy Credit or Overpayment	4/02/2011
Plant, Kristel	\$357.93	Energy Credit or Overpayment	1/03/2011
Matz, Rowena	\$26.56	Energy Credit or Overpayment	29/03/2011
Kaftan, Robert	\$74.73	Energy Credit or Overpayment	15/04/2011
Hannon, Jacinta	\$166.05	Energy Credit or Overpayment	19/12/2012
Jeffrey Drewtt	\$546.10	Energy Credit or Overpayment	31/01/2011
Geddes, Louise	\$255.86	Energy Credit or Overpayment	9/03/2011
Sobco, Jeffery	\$26.94	Energy Credit or Overpayment	2/04/2012
Nagel, Robin	\$14.89	Energy Credit or Overpayment	25/06/2012
Jones, Lynette	\$27.00	Energy Credit or Overpayment	22/10/2012
Reed, Joanne	\$130.20	Energy Credit or Overpayment	3/05/2012
Davies, Andrew	\$314.36	Energy Credit or Overpayment	11/03/2011
Cook, Samantha	\$25.00	Energy Credit or Overpayment	13/01/2012
Stevens, Andrew	\$45.96	Energy Credit or Overpayment	2/02/2012
Jarbouh, Jamil	\$363.68	Energy Credit or Overpayment	12/10/2012
Russo, Francesca	\$100.12	Energy Credit or Overpayment	26/03/2012
Capuano, Stuart	\$67.99	Energy Credit or Overpayment	11/01/2011
Simes, Bradley	\$24.94	Energy Credit or Overpayment	20/02/2012
Jason Claridge	\$553.20	Energy Credit or Overpayment	21/05/2012
Dongchao (Aust) Pty Ltd	\$181.92	Energy Credit or Overpayment	7/02/2012
Excell, William	\$13.90	Energy Credit or Overpayment	1/12/2011
Owens, Barbara	\$15.87	Energy Credit or Overpayment	7/03/2011
Kimber, Robert	\$58.30	Energy Credit or Overpayment	21/02/2011
Scantlebury, Mary	\$159.94	Energy Credit or Overpayment	6/04/2011
Ritchie, Mary	\$118.40	Energy Credit or Overpayment	9/03/2011
Andrews, Mary Rose	\$86.10	Energy Credit or Overpayment	25/07/2011
Madderson, Sharon	\$56.45	Energy Credit or Overpayment	13/01/2012
Anesbury, Helen	\$135.08	Energy Credit or Overpayment	1/06/2012
Shepherd, Patrick	\$31.09	Energy Credit or Overpayment	21/05/2012
Harvey, Silvana	\$50.99	Energy Credit or Overpayment	10/03/2011
Richmond, Jean	\$41.75	Energy Credit or Overpayment	4/02/2011
Kilmister, Gary	\$134.29	Energy Credit or Overpayment	26/12/2012
Holloway, Fay	\$57.14	Energy Credit or Overpayment	13/02/2012
Murphy, Barry John	\$13.89	Energy Credit or Overpayment	22/08/2011
Hall, Janette	\$281.20	Energy Credit or Overpayment	5/07/2011
Spender, Mellisa	\$38.21	Energy Credit or Overpayment	6/11/2012
Cook, Margaret	\$11.39	Energy Credit or Overpayment	9/05/2012
Phillips, Maxine	\$26.11	Energy Credit or Overpayment	12/11/2012

Name and Address of Owner	Amount \$	Description of Unclaimed Money	Date
Blanch, Debra	\$15.04	Energy Credit or Overpayment	6/06/2012
Junita Gates	\$46.58	Energy Credit or Overpayment	21/01/2011
Azhar, Azeran	\$23.37	Energy Credit or Overpayment	24/12/2012
Aiken, Tania	\$10.67	Energy Credit or Overpayment	16/07/2012
Suarez, Isabel	\$252.70	Energy Credit or Overpayment	10/01/2011
Boyantan, Robert	\$24.81	Energy Credit or Overpayment	15/02/2011
O'connor, Kathleen	\$95.91	Energy Credit or Overpayment	27/07/2011
Lawrence, David	\$175.80	Energy Credit or Overpayment	28/04/2011
Tesema, Manalebish	\$117.14	Energy Credit or Overpayment	2/04/2012
Groves, Catherine	\$90.00	Energy Credit or Overpayment	27/05/2012
Patton, Helena	\$88.00	Energy Credit or Overpayment	9/10/2012
Lewis-Fisher, Judith	\$151.26	Energy Credit or Overpayment	30/12/2012
Hao, Hao	\$10.66	Energy Credit or Overpayment	22/08/2011
Crameri, Mary	\$11.22	Energy Credit or Overpayment	24/01/2012
Sapkota, Bal Krishna	\$34.35	Energy Credit or Overpayment	2/03/2012
Clarke, Matthew	\$161.00	Energy Credit or Overpayment	27/09/2011
Hughes, Allan Robbie	\$63.34	Energy Credit or Overpayment	25/11/2011
Han, Chaoyu	\$77.09	Energy Credit or Overpayment	22/02/2011
Kopeikin, Karina	\$49.66	Energy Credit or Overpayment	12/12/2011
Singh, Maninder	\$59.47	Energy Credit or Overpayment	9/01/2012
Stockdale, David	\$288.00	Energy Credit or Overpayment	18/06/2012
Bei Zhou	\$33.52	Energy Credit or Overpayment	13/08/2012
Kim, Migel	\$74.10	Energy Credit or Overpayment	8/08/2011
Graham, Chris	\$641.00	Energy Credit or Overpayment	1/03/2011
Marshall, Amanda	\$60.53	Energy Credit or Overpayment	6/04/2012
Hams, Maria	\$58.80	Energy Credit or Overpayment	12/09/2011
Lee, Sanghoon	\$12.02	Energy Credit or Overpayment	14/05/2012
Kay, Karina	\$30.36	Energy Credit or Overpayment	19/11/2012
Charles, John	\$52.48	Energy Credit or Overpayment	25/04/2012
Armstrong, Scott	\$27.69	Energy Credit or Overpayment	15/08/2011
Ball, Lynsey	\$26.58	Energy Credit or Overpayment	26/07/2012
Coulthard, Gordon	\$219.23	Energy Credit or Overpayment	14/09/2012
Endeman, Derek	\$88.20	Energy Credit or Overpayment	7/05/2012
Speake, Jill	\$197.50	Energy Credit or Overpayment	14/12/2012
Harris, Rachel	\$18.90	Energy Credit or Overpayment	30/01/2012
Leno, Gemma	\$24.82	Energy Credit or Overpayment	9/07/2012
Berry, Joanne	\$22.71	Energy Credit or Overpayment	16/03/2012
Biddell, Elizabeth	\$40.48	Energy Credit or Overpayment	30/01/2012
Clark, Murray	\$24.91	Energy Credit or Overpayment	6/06/2012
Leech, Jodie	\$20.91	Energy Credit or Overpayment	11/09/2012
Fisher, Steven	\$53.19	Energy Credit or Overpayment	24/01/2012
Topp, Jackie	\$34.05	Energy Credit or Overpayment	28/09/2012
Grabowsky, Ben	\$74.47	Energy Credit or Overpayment	6/11/2012
Fry, Julian	\$27.35	Energy Credit or Overpayment	21/12/2012
Law, Annie	\$48.32	Energy Credit or Overpayment	30/01/2012
Deboar, Barbara	\$150.00	Energy Credit or Overpayment	8/03/2012
Dyson, Chris	\$21.46	Energy Credit or Overpayment	6/04/2012
Goldfinch, Susan	\$16.19	Energy Credit or Overpayment	21/06/2012
Coombe, Norma	\$150.00	Energy Credit or Overpayment	2/05/2011
Nye, Brett	\$25.00	Energy Credit or Overpayment	19/03/2012
Tumbers, Sandra	\$13.08	Energy Credit or Overpayment	19/10/2012
Hanson, Sue	\$21.63	Energy Credit or Overpayment	13/06/2012
Koopmans, Deborah	\$132.29	Energy Credit or Overpayment	2/04/2012
Watson, Jodie	\$11.37	Energy Credit or Overpayment	26/11/2012
Morrison, Elizabeth	\$426.10	Energy Credit or Overpayment	10/01/2011
Stoetzer, Elizabeth	\$20.50	Energy Credit or Overpayment	13/02/2012
Chisholm, Glenn	\$38.48	Energy Credit or Overpayment	13/09/2011
Masters, Rita	\$62.05	Energy Credit or Overpayment	28/04/2011
Ellard, Simone	\$48.33	Energy Credit or Overpayment	19/09/2011
Munday, Natalie	\$14.22	Energy Credit or Overpayment	17/01/2012
Dommenz, Alysha	\$79.66	Energy Credit or Overpayment	10/05/2012
Sergiou, Kassi	\$22.71	Energy Credit or Overpayment	20/08/2012
Winf, Hans	\$23.24	Energy Credit or Overpayment	5/07/2011
Lem, Sitha	\$88.00	Energy Credit or Overpayment	5/04/2012

Name and Address of Owner	Amount \$	Description of Unclaimed Money	Date
Taylor, Simon	\$24.37	Energy Credit or Overpayment	16/06/2011
He, Hong Lei	\$27.96	Energy Credit or Overpayment	10/01/2012
Brooks, Steven	\$22.95	Energy Credit or Overpayment	26/04/2012
Pratt, Dianne	\$82.23	Energy Credit or Overpayment	13/11/2012
Kris, Patrick	\$15.86	Energy Credit or Overpayment	16/11/2011
Starchenko, Victor	\$19.34	Energy Credit or Overpayment	10/01/2012
Sundiang, Teresita	\$81.10	Energy Credit or Overpayment	9/12/2011
Mccaffrey, Timothy	\$74.23	Energy Credit or Overpayment	14/11/2011
Williams, Lindsay	\$23.10	Energy Credit or Overpayment	17/09/2012
Jones, Sharon	\$31.23	Energy Credit or Overpayment	13/08/2012
Wright, Nathan	\$17.31	Energy Credit or Overpayment	23/12/2011
Boundy, Ami	\$15.75	Energy Credit or Overpayment	7/11/2011
Wallace, Brett	\$20.68	Energy Credit or Overpayment	25/06/2012
Lipscomb, Julian	\$36.10	Energy Credit or Overpayment	29/06/2011
Paterson, Daryl	\$29.02	Energy Credit or Overpayment	7/09/2012
Price, Caroline	\$22.88	Energy Credit or Overpayment	13/09/2012
Richards, Hannah	\$66.66	Energy Credit or Overpayment	15/02/2012
Graham Hydraulics and Engineering Co Pty Ltd	\$259.97	Energy Credit or Overpayment	14/03/2012
Pacific Inks (Australia) Pty Ltd	\$140.79	Energy Credit or Overpayment	8/12/2011
Zhang Yu Pty Limited	\$1,000.00	Energy Credit or Overpayment	12/12/2012
Brown, Patricia	\$30.64	Energy Credit or Overpayment	12/09/2011
Harker, Meagan	\$64.30	Energy Credit or Overpayment	14/09/2011
Elder, John	\$55.70	Energy Credit or Overpayment	9/03/2012
Occupant, The	\$1,186.17	Energy Credit or Overpayment	25/02/2011
Hood, Dulcie M	\$17.42	Energy Credit or Overpayment	13/10/2011
Audoss, Phillip	\$15.00	Energy Credit or Overpayment	19/07/2012
Letton, Cassandra	\$59.69	Energy Credit or Overpayment	5/09/2011
Hammer, Ben	\$15.12	Energy Credit or Overpayment	19/04/2011
Easton, Kimberly	\$10.33	Energy Credit or Overpayment	17/12/2012
Button, Emma-Jade	\$71.21	Energy Credit or Overpayment	15/10/2012
Ross, Alicia	\$900.12	Energy Credit or Overpayment	9/08/2012
Barker, Gary	\$61.70	Energy Credit or Overpayment	5/01/2012
Smith, Kerry	\$21.69	Energy Credit or Overpayment	21/06/2012
Smith, Emily	\$12.58	Energy Credit or Overpayment	13/02/2012
Horvath, Bonita	\$74.10	Energy Credit or Overpayment	25/10/2011
Farrant, Kelly	\$25.00	Energy Credit or Overpayment	5/03/2012
Berger, Jason	\$16.86	Energy Credit or Overpayment	15/08/2011
Legg, Cinthia	\$81.10	Energy Credit or Overpayment	23/12/2011
Brown, Maurice	\$13.72	Energy Credit or Overpayment	31/10/2011
Mccomb, Christopher	\$11.20	Energy Credit or Overpayment	5/07/2011
Yard, Leanne	\$200.00	Energy Credit or Overpayment	6/06/2012
Edwards, Ramon	\$27.60	Energy Credit or Overpayment	28/04/2011
Brace Enterprises Pty Ltd	\$14.63	Energy Credit or Overpayment	15/02/2012
Morris, Trevor	\$30.17	Energy Credit or Overpayment	11/01/2012
Willoughby, Daphne	\$385.05	Energy Credit or Overpayment	20/07/2012
Mccormack, Belinda	\$39.37	Energy Credit or Overpayment	22/11/2012
Harris'light, Sophie	\$34.75	Energy Credit or Overpayment	9/05/2011
Davies, John	\$116.43	Energy Credit or Overpayment	12/06/2012
Isaacson, Kym	\$126.59	Energy Credit or Overpayment	8/08/2012
Domenic Super Snack	\$10.97	Energy Credit or Overpayment	18/06/2011
Sage, Julie	\$151.12	Energy Credit or Overpayment	12/06/2012
Stewart, Kerry	\$33.45	Energy Credit or Overpayment	11/09/2012
Stocker, Reena	\$29.43	Energy Credit or Overpayment	23/05/2012
Harper, Tracy	\$37.56	Energy Credit or Overpayment	29/08/2011
Mcnamara, Kaye	\$21.48	Energy Credit or Overpayment	10/01/2012
Sharpe, Judith	\$17.91	Energy Credit or Overpayment	12/06/2012
Mammone, Vincenzo	\$74.21	Energy Credit or Overpayment	14/11/2011
Oldfield, Kurt	\$72.94	Energy Credit or Overpayment	30/04/2012
Fidler, David	\$198.20	Energy Credit or Overpayment	8/07/2011
Walsh, Jennie	\$23.99	Energy Credit or Overpayment	31/08/2012
Addison, Georgina	\$620.70	Energy Credit or Overpayment	2/06/2011
Manners, Emma	\$11.39	Energy Credit or Overpayment	25/07/2011
Andrew, Renee	\$17.53	Energy Credit or Overpayment	16/11/2011
Farrelly, Bryan	\$201.79	Energy Credit or Overpayment	3/02/2012

Name and Address of Owner	Amount \$	Description of Unclaimed Money	Date
Burton, Natasha	MAITLAND SA 5573	\$30.57 Energy Credit or Overpayment	13/10/2012
Clark, Ruth	MINLATON SA 5575	\$12.34 Energy Credit or Overpayment	19/03/2012
Bromham, Gary	WALLAROO SA 5556	\$37.12 Energy Credit or Overpayment	13/08/2012
Walsh, Ivy	MINLATON SA 5575	\$94.70 Energy Credit or Overpayment	5/11/2012
Schmidt, Janelle	KANNI SA 5330	\$424.32 Energy Credit or Overpayment	15/08/2012
Grantham, Desmond	MOUNT BARKER SA 5251	\$82.17 Energy Credit or Overpayment	3/12/2012
Pennington, Anita	WAROOKA SA 5577	\$37.20 Energy Credit or Overpayment	17/05/2012
Waterhouse, Thomas	FORESTRANGE SA 5139	\$117.65 Energy Credit or Overpayment	29/03/2011
Luxton, Dean	MOONTA BAY SA 5558	\$176.10 Energy Credit or Overpayment	11/04/2011
Warner, Debra	BANKSIA PARK SA 5091	\$60.61 Energy Credit or Overpayment	5/03/2012
Earl, Daniel	MOUNT GAMBIER SA 5290	\$19.16 Energy Credit or Overpayment	3/02/2012
Marshall, Janice	NEW TOWN SA 5554	\$130.72 Energy Credit or Overpayment	18/06/2012
Ford, Mark	KADINA SA 5554	\$51.97 Energy Credit or Overpayment	6/07/2011
Mcevoy, Stephen	CEDUNA SA 5680	\$61.50 Energy Credit or Overpayment	23/01/2012
Harrowfield, Cindy	WILLASTON SA 5118	\$81.10 Energy Credit or Overpayment	17/05/2011
Sanders, Amber Lee	BORDERTOWN SA 5268	\$36.04 Energy Credit or Overpayment	26/03/2012
Fiebiger, Jillian	PENOLA SA 5277	\$24.86 Energy Credit or Overpayment	23/04/2012
Trestrail, Sydney	EVANSTON PARK SA 5116	\$20.73 Energy Credit or Overpayment	24/02/2011
Hutchins, Graham	KEITH SA 5267	\$42.47 Energy Credit or Overpayment	21/06/2012
Rendell, Denise	HEWETT SA 5118	\$124.43 Energy Credit or Overpayment	26/07/2012
Horne, Dylan	MOUNT BARKER SA 5251	\$49.82 Energy Credit or Overpayment	5/09/2011
Parsons, Joan	NARACOORTE, SA 5271	\$21.10 Energy Credit or Overpayment	8/08/2011
Ey, Jessica	MILLICENT SA 5280	\$57.43 Energy Credit or Overpayment	2/07/2012
Trinkle, Elke	TANUNDA SA 5352	\$404.66 Energy Credit or Overpayment	5/03/2012
Hughes, Janet	HAMLEY BRIDGE SA 5401	\$40.52 Energy Credit or Overpayment	6/08/2012
Gibbs, Mason	BLAKEVIEW SA 5114	\$24.83 Energy Credit or Overpayment	28/11/2011
Fowler, Roshane	PORT LINCOLN SA 5606	\$166.19 Energy Credit or Overpayment	24/12/2012
Barnes, Daniel	TANUNDA SA 5352	\$43.42 Energy Credit or Overpayment	23/03/2012
March, Sue	THE RANGE SA 5172	\$230.67 Energy Credit or Overpayment	3/02/2012
Chapple, Suzanne	MOUNT BURR SA 5279	\$16.56 Energy Credit or Overpayment	20/08/2012
Monk, Darren	BALHANNAH SA 5242	\$26.75 Energy Credit or Overpayment	19/07/2011
Irving, Nicole	TARPEENA SA 5277	\$118.40 Energy Credit or Overpayment	11/09/2012
Tilley, Charles	MUNNO PARA WEST SA 5115	\$24.34 Energy Credit or Overpayment	13/03/2012
Hoare, Tracey	PARA HILLS WEST SA 5096	\$23.64 Energy Credit or Overpayment	14/09/2011
O'malley, Peter	LENSWOOD SA 5240	\$80.16 Energy Credit or Overpayment	15/11/2012
Drewett, Julie	ELIZABETH SOUTH SA 5112	\$30.70 Energy Credit or Overpayment	9/07/2012
Parish, Dean	KAPUNDA SA 5373	\$25.69 Energy Credit or Overpayment	25/06/2012
Mackereth, Michelle	KINGSTONS.E. SA 5275	\$52.23 Energy Credit or Overpayment	17/01/2012
Woon, Hayden	KINGSTONS.E. SA 5275	\$71.83 Energy Credit or Overpayment	23/10/2012
Watmore, Gwen	PARALOWIE SA 5108	\$42.81 Energy Credit or Overpayment	6/09/2012
Oneil, Dianne	NORA CREINA SA 5276	\$81.10 Energy Credit or Overpayment	9/12/2011
Felder, Roxanne	LOXTON SA 5333	\$28.16 Energy Credit or Overpayment	29/08/2011
Marsden, Eric	KANMANTOO SA 5252	\$556.34 Energy Credit or Overpayment	7/05/2012
Tania Nicholls	MANOORA SA 5414	\$1,332.15 Energy Credit or Overpayment	16/07/2012
Phillips, Tanya	PARALOWIE SA 5108	\$1,055.50 Energy Credit or Overpayment	9/08/2011
Barry, Harry	FULHAM GARDENS SA 5024	\$25.50 Energy Credit or Overpayment	23/03/2012
Occupant, The	TRANMERE SA 5073	\$63.89 Energy Credit or Overpayment	11/01/2011
Rankine, Lavinia	HACKHAM WEST SA 5163	\$1,143.91 Energy Credit or Overpayment	30/03/2012
Occupant, The	HAPPY VALLEY SA 5159	\$69.56 Energy Credit or Overpayment	29/03/2011
Singh, Yashpal	MILE END SA 5031	\$92.69 Energy Credit or Overpayment	22/02/2011
Degoumois, Jodie	QUORN SA 5433	\$99.15 Energy Credit or Overpayment	26/07/2012
Dowd, Hilary	HENLEY BEACH SA 5022	\$86.10 Energy Credit or Overpayment	5/09/2011
Anderson, Jodie	PAYNEHAM SOUTH SA 5070	\$356.23 Energy Credit or Overpayment	10/05/2012
Underwood, Adam	STIRLING NORTH SA 5710	\$1,060.53 Energy Credit or Overpayment	17/07/2012
Woolford, Ronald	BERRI SA 5343	\$60.74 Energy Credit or Overpayment	12/05/2011
Ramsey, Melanie	REDWOOD PARK SA 5097	\$18.29 Energy Credit or Overpayment	16/04/2012
Edwards, Carliene	PETERBOROUGH SA 5422	\$39.73 Energy Credit or Overpayment	24/10/2011
Wastell, Jodie	RISDON PARK SA 5540	\$93.63 Energy Credit or Overpayment	15/10/2012
Wiszniewski, Vonnice	SOMERTON PARK SA 5044	\$48.35 Energy Credit or Overpayment	29/02/2012
Young, Sharon	PARA HILLS SA 5096	\$54.40 Energy Credit or Overpayment	16/04/2012
Smith, Levi	POORAKA SA 5095	\$80.03 Energy Credit or Overpayment	6/06/2011
Hall, Ron	BROWNLOW SA 5223	\$237.88 Energy Credit or Overpayment	11/01/2012
Scott-Baker, Shannon	PARA HILLS SA 5096	\$36.35 Energy Credit or Overpayment	5/04/2012
Brown, Justin	PADTHAWAY SA 5271	\$42.21 Energy Credit or Overpayment	11/09/2012

Name and Address of Owner	Amount \$	Description of Unclaimed Money	Date
Cooney, Tracy	\$32.31	Energy Credit or Overpayment	24/09/2012
Parker, Judith	\$33.21	Energy Credit or Overpayment	17/02/2012
Fish, Ian	\$21.27	Energy Credit or Overpayment	20/02/2012
Dunn, Melodie	\$27.90	Energy Credit or Overpayment	26/09/2011
Smart, Donald	\$14.43	Energy Credit or Overpayment	28/04/2011
Peters, Ashley	\$13.49	Energy Credit or Overpayment	28/09/2012
Kelly, Karen	\$60.06	Energy Credit or Overpayment	9/07/2012
Forde-Morris, Kyle	\$65.26	Energy Credit or Overpayment	15/08/2012
Pickett, Shirley	\$22.34	Energy Credit or Overpayment	27/02/2012
Crossman, Suzanne	\$297.60	Energy Credit or Overpayment	7/11/2011
Hanley, Bonnie	\$150.69	Energy Credit or Overpayment	17/07/2012
Voumard, Lorraine	\$41.29	Energy Credit or Overpayment	5/04/2012
Hargraves, Graham	\$146.04	Energy Credit or Overpayment	27/05/2011
Ferdinands, Lorna	\$100.92	Energy Credit or Overpayment	8/11/2012
Round, Nathan	\$19.04	Energy Credit or Overpayment	10/04/2012
Stewart, Noeleen	\$29.90	Energy Credit or Overpayment	17/02/2012
Phillips, Grant	\$22.92	Energy Credit or Overpayment	23/12/2012
Lewis, Amy	\$53.94	Energy Credit or Overpayment	4/07/2012
Moore, Elsie	\$32.37	Energy Credit or Overpayment	9/08/2011
Grummitt, Kerry	\$75.70	Energy Credit or Overpayment	18/11/2011
Field, Jeffrey	\$37.40	Energy Credit or Overpayment	16/11/2012
Curves For Women	\$44.66	Energy Credit or Overpayment	29/09/2011
Bishay, Jack	\$19.02	Energy Credit or Overpayment	15/06/2011
Smart, Elaine	\$19.17	Energy Credit or Overpayment	27/02/2012
Xavier, Trynt	\$27.28	Energy Credit or Overpayment	17/04/2012
Wilby, Gertrude	\$40.24	Energy Credit or Overpayment	10/09/2012
Catalamo, Luisa	\$32.36	Energy Credit or Overpayment	9/07/2012
Swearse, Gregory	\$23.42	Energy Credit or Overpayment	31/05/2012
Bhundhoo, Sekosal	\$15.72	Energy Credit or Overpayment	26/09/2011
Clinical Laboratories Pty Ltd	\$28.52	Energy Credit or Overpayment	17/10/2012
Garner, Darren	\$100.00	Energy Credit or Overpayment	12/01/2012
Beckett, Toni	\$45.67	Energy Credit or Overpayment	30/03/2011
Brooks, Tamara	\$84.93	Energy Credit or Overpayment	23/01/2012
Ellis, Anthony	\$26.07	Energy Credit or Overpayment	18/07/2011
Rhodes, Heidi	\$65.15	Energy Credit or Overpayment	30/04/2012
Fahey, Laurie	\$45.20	Energy Credit or Overpayment	5/12/2011
Sarrelly, Simon	\$35.80	Energy Credit or Overpayment	17/09/2012
Pierik, Adam	\$117.06	Energy Credit or Overpayment	19/04/2012
Yang, Jian	\$23.60	Energy Credit or Overpayment	12/10/2012
Carbone, Arcelie	\$63.00	Energy Credit or Overpayment	29/05/2012
Craig Jackman	\$616.92	Energy Credit or Overpayment	7/11/2012
Hyde, Kasey	\$208.14	Energy Credit or Overpayment	31/01/2012
Furulis, Maria	\$14.34	Energy Credit or Overpayment	17/01/2012
Skinner, Barry	\$24.12	Energy Credit or Overpayment	1/06/2012
Sampson, Leonard	\$94.79	Energy Credit or Overpayment	12/12/2011
Clarke, Mark	\$157.61	Energy Credit or Overpayment	3/10/2012
Wesker, Tristan	\$81.35	Energy Credit or Overpayment	28/05/2012
Warren, Angela	\$21.58	Energy Credit or Overpayment	26/10/2012
Davey, Danielle	\$36.01	Energy Credit or Overpayment	31/07/2012
Starr, Meagon	\$189.12	Energy Credit or Overpayment	29/10/2012
Halgreen, Mark	\$123.95	Energy Credit or Overpayment	16/11/2011
Lawson, Jane	\$54.92	Energy Credit or Overpayment	20/08/2012
Ritson, Stephen	\$55.02	Energy Credit or Overpayment	23/10/2012
Akinson, John	\$248.91	Energy Credit or Overpayment	4/07/2011
Feher, Beata	\$44.50	Energy Credit or Overpayment	9/05/2012
Donnellan, Catherine	\$194.91	Energy Credit or Overpayment	9/03/2012
King, Alyssa	\$129.99	Energy Credit or Overpayment	22/11/2012
Wait, Shane	\$980.62	Energy Credit or Overpayment	30/11/2011
Rankine, Edward	\$826.97	Energy Credit or Overpayment	20/12/2011
Otto, Elizabeth	\$57.10	Energy Credit or Overpayment	17/09/2012
Degennaro, Joe	\$239.73	Energy Credit or Overpayment	19/11/2012
Raofi, Kimia	\$53.88	Energy Credit or Overpayment	10/10/2011
Uttridge, Sarah	\$377.21	Energy Credit or Overpayment	25/07/2011
Dent, Leslie	\$73.68	Energy Credit or Overpayment	3/08/2011

Name and Address of Owner	Amount \$	Description of Unclaimed Money	Date
Gregory, Ronald	\$71.50	Energy Credit or Overpayment	29/03/2012
Rule, Dillon	\$130.58	Energy Credit or Overpayment	26/12/2011
Taube, Wendy Helen	\$60.50	Energy Credit or Overpayment	7/02/2012
Croci, Bruno	\$39.21	Energy Credit or Overpayment	24/10/2011
Brooks-Hill, Tonia Anne	\$94.07	Energy Credit or Overpayment	10/10/2011
Sami, Alex	\$17.82	Energy Credit or Overpayment	13/03/2012
Skrinnikoff, Nicolai	\$178.86	Energy Credit or Overpayment	17/05/2012
Nissen, Jason	\$17.34	Energy Credit or Overpayment	20/02/2012
O'brien, Samantha	\$19.55	Energy Credit or Overpayment	17/05/2012
Hay, Douglas	\$331.03	Energy Credit or Overpayment	9/05/2012
Blinman, Jodi	\$70.28	Energy Credit or Overpayment	3/12/2012
Matthews, Kenneth	\$219.65	Energy Credit or Overpayment	26/09/2011
Lightfoot, Sandra	\$171.80	Energy Credit or Overpayment	31/05/2012
Mcnamara, Greer	\$130.47	Energy Credit or Overpayment	7/11/2012
Beckers, Josefina	\$388.85	Energy Credit or Overpayment	28/04/2012
Scardigno, Maria	\$96.63	Energy Credit or Overpayment	5/03/2012
Cary, Cindy	\$25.87	Energy Credit or Overpayment	17/09/2012
Crosnier, Laurent	\$68.39	Energy Credit or Overpayment	23/07/2012
Alberts, Clinton	\$12.05	Energy Credit or Overpayment	21/12/2012
Johnson, Jenny	\$73.23	Energy Credit or Overpayment	23/08/2011
Mahoney, Rory	\$200.00	Energy Credit or Overpayment	30/01/2012
Thompson, Melanie	\$27.10	Energy Credit or Overpayment	11/09/2012
Dixon, Margarita	\$1,241.45	Energy Credit or Overpayment	9/02/2012
Kildea, Patrick	\$22.90	Energy Credit or Overpayment	9/01/2012
Clark, Justine	\$120.98	Energy Credit or Overpayment	8/11/2011
Lewis, Adam	\$45.08	Energy Credit or Overpayment	16/10/2012
Wyatt, Patsilee	\$24.10	Energy Credit or Overpayment	12/12/2011
Erien Alana Stojakovic	\$50.00	Energy Credit or Overpayment	10/12/2012
Lord, Brenda	\$56.10	Energy Credit or Overpayment	15/04/2011
Morse, Tammie	\$70.01	Energy Credit or Overpayment	20/07/2012
Kent, Charmaine	\$118.28	Energy Credit or Overpayment	16/07/2012
Rspca S.A Inc	\$779.94	Energy Credit or Overpayment	29/03/2011
Mason, Owen	\$157.61	Energy Credit or Overpayment	21/09/2012
Aplin, Alyse	\$21.51	Energy Credit or Overpayment	30/07/2012
Taye, Janet	\$57.59	Energy Credit or Overpayment	28/03/2012
Black, Roslyn	\$50.02	Energy Credit or Overpayment	15/11/2012
Field, Gregory	\$16.44	Energy Credit or Overpayment	17/01/2012
Perry, Susan	\$276.54	Energy Credit or Overpayment	20/02/2012
Karzon, Martha	\$42.70	Energy Credit or Overpayment	5/11/2012
Humphries, Peter	\$60.98	Energy Credit or Overpayment	19/06/2012
Murphy, Patrick	\$10.01	Energy Credit or Overpayment	16/01/2012
Savill, Deborah	\$50.00	Energy Credit or Overpayment	18/09/2012
Barnard, Janine	\$203.05	Energy Credit or Overpayment	27/09/2011
Conaghty, Wendy	\$48.78	Energy Credit or Overpayment	20/07/2012
Alduraiweesh, Abdulrahman	\$74.02	Energy Credit or Overpayment	23/01/2012
Macdonald, Dorothy	\$28.04	Energy Credit or Overpayment	17/05/2012
Lock, Peter	\$30.96	Energy Credit or Overpayment	10/04/2012
Russell, Maria	\$49.50	Energy Credit or Overpayment	13/08/2012
Knight, Leah	\$86.10	Energy Credit or Overpayment	12/08/2011
Freschi, Yasmin	\$32.10	Energy Credit or Overpayment	19/03/2012
Lee, Charles	\$181.84	Energy Credit or Overpayment	4/12/2012
Taylor, Peter	\$30.20	Energy Credit or Overpayment	19/03/2012
Cross, David	\$10.66	Energy Credit or Overpayment	21/12/2011
Evans, Amanda	\$13.23	Energy Credit or Overpayment	30/07/2012
Gudgeon, Jack	\$23.95	Energy Credit or Overpayment	25/07/2012
Steinfeldt, Kerry	\$46.69	Energy Credit or Overpayment	22/11/2012
Covino, Dora	\$10.94	Energy Credit or Overpayment	30/09/2011
Beverdam, Judith	\$10.11	Energy Credit or Overpayment	8/10/2012
Marshall, Kyle	\$72.02	Energy Credit or Overpayment	9/05/2012
Ilda Saracini	\$318.60	Energy Credit or Overpayment	14/10/2011
Grieger, Fam	\$42.22	Energy Credit or Overpayment	6/04/2012
Smith, Angela	\$47.22	Energy Credit or Overpayment	6/02/2012
Reinke, Lynette	\$34.97	Energy Credit or Overpayment	29/03/2012
Stutley, Aaron	\$190.72	Energy Credit or Overpayment	29/06/2012

Name and Address of Owner	Amount \$	Description of Unclaimed Money	Date
Mitchell, Lisa	\$80.00	Energy Credit or Overpayment	10/10/2012
Newbury, Wayne	\$42.27	Energy Credit or Overpayment	5/04/2012
Massan, Inayatullah	\$36.78	Energy Credit or Overpayment	12/09/2011
Burgoyne, Gary	\$27.64	Energy Credit or Overpayment	19/03/2012
Digiacomì, Stefania	\$17.13	Energy Credit or Overpayment	18/08/2011
Bradley, Phillip	\$14.88	Energy Credit or Overpayment	23/01/2012
Fernandes, Maria	\$39.14	Energy Credit or Overpayment	19/03/2012
Lee, Jade	\$50.00	Energy Credit or Overpayment	28/08/2012
Cowie, Simone	\$129.45	Energy Credit or Overpayment	8/10/2012
Anderson, Dwayne	\$145.28	Energy Credit or Overpayment	17/04/2012
Isaacs, James	\$20.73	Energy Credit or Overpayment	10/09/2012
Doggett, Emma	\$36.10	Energy Credit or Overpayment	29/08/2011
Rankin, Meena	\$137.47	Energy Credit or Overpayment	25/07/2011
Cramody, Rohan	\$23.76	Energy Credit or Overpayment	23/04/2012
Moderate, Katrina	\$16.10	Energy Credit or Overpayment	16/08/2011
Neil, Matthew	\$28.35	Energy Credit or Overpayment	19/09/2011
Williams, Jay-Arnee	\$24.49	Energy Credit or Overpayment	24/08/2012
Barras, Josh	\$18.04	Energy Credit or Overpayment	3/12/2012
Perry, Jessica	\$25.08	Energy Credit or Overpayment	18/08/2011
Likouras, Fotios	\$20.32	Energy Credit or Overpayment	11/04/2012
Ashrafi, Aref	\$47.03	Energy Credit or Overpayment	26/07/2012
Walker, Terrence	\$76.93	Energy Credit or Overpayment	18/09/2012
Wilton, Amy	\$31.10	Energy Credit or Overpayment	16/09/2011
Niemz, Maxine	\$238.14	Energy Credit or Overpayment	20/06/2011
Brown, Kyle	\$49.50	Energy Credit or Overpayment	25/10/2012
O'grady, Alexander	\$27.32	Energy Credit or Overpayment	23/04/2012
Elvey, Joan	\$25.66	Energy Credit or Overpayment	4/08/2011
Summers, Nichole	\$31.95	Energy Credit or Overpayment	5/03/2012
Smith, Maxine	\$15.13	Energy Credit or Overpayment	9/11/2012
Ayliffe, Keegan	\$17.93	Energy Credit or Overpayment	16/04/2012
Occupant, The	\$53.78	Energy Credit or Overpayment	9/01/2012
Williams, Barry	\$14.33	Energy Credit or Overpayment	30/04/2012
Smith, Michelle	\$525.21	Energy Credit or Overpayment	2/04/2012
Butterworth, Barbara	\$476.05	Energy Credit or Overpayment	4/01/2012
Ahmad, Shaikh	\$12.57	Energy Credit or Overpayment	20/03/2012
Haley, Robert	\$28.67	Energy Credit or Overpayment	30/03/2012
Van Leersum, Jan	\$349.30	Energy Credit or Overpayment	3/02/2012
Gebhardt, Jeenny	\$23.87	Energy Credit or Overpayment	20/12/2011
Nitschke, Allison	\$109.18	Energy Credit or Overpayment	13/02/2012
Karsowski, Marilyn	\$341.21	Energy Credit or Overpayment	8/08/2011
Boothby, Ian	\$13.57	Energy Credit or Overpayment	17/04/2012
Hay, Chris	\$13.85	Energy Credit or Overpayment	29/02/2012
Selge, Courtney	\$54.51	Energy Credit or Overpayment	23/01/2012
Lawrence, Lorraine	\$25.84	Energy Credit or Overpayment	21/05/2012
Cv & Ma Caruana	\$23.94	Energy Credit or Overpayment	10/12/2012
Van Der Dussen, Izak	\$16.10	Energy Credit or Overpayment	27/09/2011
Nagy, Myroslai	\$538.27	Energy Credit or Overpayment	29/11/2011
Treloar, Greg	\$146.27	Energy Credit or Overpayment	24/01/2012
Robertson, Alan	\$51.26	Energy Credit or Overpayment	10/02/2012
Matthew Deller	\$67.79	Energy Credit or Overpayment	8/10/2012
Pope, Beven	\$34.87	Energy Credit or Overpayment	13/08/2012
Plew, Margery	\$57.59	Energy Credit or Overpayment	12/06/2012
Batra, Bharat	\$19.03	Energy Credit or Overpayment	27/04/2012
Flynn, Steven	\$27.20	Energy Credit or Overpayment	2/07/2012
Stidwill, Fletcher	\$17.10	Energy Credit or Overpayment	15/10/2012
Mcnair, Amanda	\$157.18	Energy Credit or Overpayment	13/01/2012
Mcnamara, David	\$27.64	Energy Credit or Overpayment	11/09/2012
Bennett, James	\$76.96	Energy Credit or Overpayment	19/12/2011
Farrow, Joshua	\$32.13	Energy Credit or Overpayment	23/01/2012
Marsland, Anthony	\$60.26	Energy Credit or Overpayment	13/02/2012
Schulze, Christian	\$24.15	Energy Credit or Overpayment	25/01/2012
Make Your Business Count Pty Ltd	\$96.10	Energy Credit or Overpayment	15/08/2011
Court, Nathan	\$10.62	Energy Credit or Overpayment	23/02/2012
Singh, Amanpal	\$42.10	Energy Credit or Overpayment	2/07/2012

Name and Address of Owner	Amount \$	Description of Unclaimed Money	Date
Braun, Mandy	KEITH SA 5267	\$30.04 Energy Credit or Overpayment	28/05/2012
Goodchild, Robyn	ASHFORD SA 5035	\$14.35 Energy Credit or Overpayment	20/09/2012
Trevino Loyo, Jorge	KIDMAN PARK SA 5025	\$10.00 Energy Credit or Overpayment	14/05/2012
Xiao, Liang	WAYVILLE SA 5034	\$144.33 Energy Credit or Overpayment	17/01/2012
Stratford, Dorothy	KEITH SA 5267	\$115.13 Energy Credit or Overpayment	1/03/2012
Ricker, Jane	KEITH SA 5267	\$75.00 Energy Credit or Overpayment	16/07/2012
Paul Kern	CLARENCE GARDENS SA 5039	\$463.06 Energy Credit or Overpayment	6/09/2011
Piskorz, Trista	MOUNT BARKER SA 5251	\$41.04 Energy Credit or Overpayment	6/06/2012
Miller, Terri	COWANDILLA SA 5033	\$110.23 Energy Credit or Overpayment	25/06/2012
Jeeves, Sam	ROYSTON PARK SA 5070	\$41.80 Energy Credit or Overpayment	23/04/2012
Miller, Kym	CLEARVIEW SA 5085	\$43.78 Energy Credit or Overpayment	11/09/2012
Northcott, Wendy	EVANSTON PARK SA 5116	\$47.75 Energy Credit or Overpayment	24/08/2012
Kevern, Wayne	OSBORNE SA 5017	\$11.37 Energy Credit or Overpayment	23/11/2011
Phillip Jensen	HALLETT COVE SA 5158	\$465.26 Energy Credit or Overpayment	2/08/2011
Franco, Danielle	ST PETERS SA 5069	\$115.89 Energy Credit or Overpayment	9/12/2011
Chum, Nimol	BORDERTOWN SA 5268	\$167.14 Energy Credit or Overpayment	20/08/2012
Tyrone Davies	NORWOOD SA 5067	\$100.00 Energy Credit or Overpayment	13/02/2012
Roberts, Heather	SEFTON PARK SA 5083	\$21.23 Energy Credit or Overpayment	25/06/2012
King, Christopher	MARION SA 5043	\$71.08 Energy Credit or Overpayment	5/06/2012
Somerford, Sandra	COLLINSWOOD SA 5081	\$10.64 Energy Credit or Overpayment	12/11/2012
Julie Toth	LONSDALE SA 5160	\$154.88 Energy Credit or Overpayment	18/07/2011
Dehnert, Paul	OAKDEN SA 5086	\$81.14 Energy Credit or Overpayment	20/10/2011
Kamara, Foday	PROSPECT SA 5082	\$51.67 Energy Credit or Overpayment	16/04/2012
Tunanis, Arthur	KENT TOWN SA 5067	\$11.73 Energy Credit or Overpayment	13/09/2012
Harding, Jackie	MITCHELL PARK SA 5043	\$71.50 Energy Credit or Overpayment	15/05/2012
Denise Dezwart	SHEIDOW PARK SA 5158	\$681.16 Energy Credit or Overpayment	17/12/2012
Kerryanne Fleming	BRIDGEWATER SA 5155	\$87.45 Energy Credit or Overpayment	10/12/2012
Hurrell, Craig	PORT NOARLUNGA SOUTH SA 5167	\$371.88 Energy Credit or Overpayment	31/05/2012
Buchanan, Katie	PORTPIRIE SA 5540	\$35.62 Energy Credit or Overpayment	17/10/2011
Matthews, Cheryl	HOLDEN HILL SA 5088	\$47.97 Energy Credit or Overpayment	16/07/2012
Bellet, Robert	HOLDEN HILL SA 5088	\$144.00 Energy Credit or Overpayment	28/11/2012
Wilson, Edward	BROMPTON SA 5007	\$30.73 Energy Credit or Overpayment	19/03/2012
Foote, Marie	KAPUNDA SA 5373	\$1,900.82 Energy Credit or Overpayment	25/09/2012
Wegener, Irene	PORT LINCOLN SA 5606	\$80.00 Energy Credit or Overpayment	5/03/2012
Radford, Thomas	PORT LINCOLN SA 5606	\$18.84 Energy Credit or Overpayment	20/02/2012
Baverstock, Justin	KAPUNDA SA 5373	\$57.61 Energy Credit or Overpayment	16/04/2012
Warner-Mills, Rebecca	BLAIR ATHOL SA 5084	\$32.58 Energy Credit or Overpayment	13/03/2012
Al-Ahdal, Ahmed	ST MARYS SA 5042	\$18.86 Energy Credit or Overpayment	31/10/2011
Burdett, Rebecca	POORAKA SA 5095	\$154.41 Energy Credit or Overpayment	30/04/2012
Sciancalepore, Paul	GLENALTA SA 5052	\$205.82 Energy Credit or Overpayment	30/04/2012
Ma, Xiaolian	INGLEFARM SA 5098	\$249.91 Energy Credit or Overpayment	12/05/2012
Carthew, Carla	SALISBURY EAST SA 5109	\$55.42 Energy Credit or Overpayment	29/10/2012
Smith, Edward	INGLEFARM SA 5098	\$167.33 Energy Credit or Overpayment	21/05/2012
Wollaston, Samantha	BRAMFIELD SA 5670	\$29.89 Energy Credit or Overpayment	21/12/2012
Barnes, Trudy	HAWTHORN SA 5062	\$32.53 Energy Credit or Overpayment	28/05/2012
Hill, Krystal	NURIOOTPA SA 5355	\$48.90 Energy Credit or Overpayment	4/10/2012
Ridley, John	NURIOOTPA SA 5355	\$81.10 Energy Credit or Overpayment	7/12/2011
Robson, Martin	SALISBURY EAST SA 5109	\$31.72 Energy Credit or Overpayment	29/06/2012
Will, Michelle	FREELING, SA 5372	\$29.69 Energy Credit or Overpayment	2/04/2012
Rosser, Chelsea	TORRENSPARK SA 5062	\$27.43 Energy Credit or Overpayment	30/07/2012
Spencely, Steven	HALLETT COVE SA 5158	\$15.24 Energy Credit or Overpayment	28/11/2011
Northern Metal Spinning Pty Ltd	BRAHMA LODGE SA 5109	\$15.69 Energy Credit or Overpayment	9/10/2012
Glouftsis, George	PARA HILLS WEST SA 5096	\$24.97 Energy Credit or Overpayment	10/07/2012
Williams, Paula	PARA HILLS WEST SA 5096	\$50.27 Energy Credit or Overpayment	4/06/2012
Nick Moschos	ALDINGA SA 5173	\$297.20 Energy Credit or Overpayment	16/05/2012
Jayne Kregting	FLAGSTAFF HILL SA 5159	\$329.40 Energy Credit or Overpayment	4/12/2012
Robins, James	ANGASTON, SA 5353	\$10.59 Energy Credit or Overpayment	24/02/2012
Bowers, Cassie	BARMERA SA 5345	\$26.06 Energy Credit or Overpayment	30/04/2012
Bryan, Laura	MURRAY BRIDGE SA 5253	\$19.62 Energy Credit or Overpayment	20/07/2012
Norrish, Keiron	PAYNEHAM SA 5070	\$71.50 Energy Credit or Overpayment	22/10/2012
Kym Temby	GLENELG SA 5045	\$313.74 Energy Credit or Overpayment	12/11/2012
Matthews, Cahla	NORWOOD SA 5067	\$26.99 Energy Credit or Overpayment	21/05/2012
Erickson, Vicki	MURRAY BRIDGE SA 5253	\$99.69 Energy Credit or Overpayment	16/04/2012
Direct Skylight Supplies Pty Ltd	GOULD CREEK SA 5114	\$49.28 Energy Credit or Overpayment	11/09/2012

Name and Address of Owner	Amount \$	Description of Unclaimed Money	Date
Laurie, Simon	\$16.99	Energy Credit or Overpayment	27/08/2012
Anderson, John	\$59.36	Energy Credit or Overpayment	14/11/2011
Kedrayate, Bianca	\$81.27	Energy Credit or Overpayment	22/11/2011
Zander, Desmond Albert	\$176.76	Energy Credit or Overpayment	1/09/2011
Makinit Pty Ltd	\$27.88	Energy Credit or Overpayment	20/08/2012
Brian Manuel	\$190.17	Energy Credit or Overpayment	18/09/2012
Kraft, Amy	\$45.61	Energy Credit or Overpayment	10/04/2012
Arnold, Jacqueline	\$30.94	Energy Credit or Overpayment	24/12/2012
Barbara and Stuart Graefe	\$281.37	Energy Credit or Overpayment	12/10/2011
Michael Moseley	\$31.44	Energy Credit or Overpayment	26/03/2012
Brotherston, Anne	\$234.33	Energy Credit or Overpayment	11/10/2011
Leon, Erwin	\$22.87	Energy Credit or Overpayment	30/01/2012
Devroome, Amy	\$10.71	Energy Credit or Overpayment	25/07/2012
Hancock, Jeffrey	\$136.25	Energy Credit or Overpayment	19/10/2012
Smith, Gary	\$511.99	Energy Credit or Overpayment	17/04/2012
Pratt, Hayley	\$11.75	Energy Credit or Overpayment	29/08/2011
Zan Dam, Jade	\$32.21	Energy Credit or Overpayment	30/04/2012
Crawford, Steven	\$96.06	Energy Credit or Overpayment	27/02/2012
Nicoli, Sorim	\$100.00	Energy Credit or Overpayment	2/04/2012
Griffin, Mary	\$47.92	Energy Credit or Overpayment	12/06/2012
Russell, Belinda	\$200.07	Energy Credit or Overpayment	2/08/2012
O'neil, William	\$81.10	Energy Credit or Overpayment	19/12/2011
Downing, Peter	\$33.85	Energy Credit or Overpayment	21/06/2012
Walker, Clint	\$42.09	Energy Credit or Overpayment	5/04/2012
Sugden, Julie	\$65.13	Energy Credit or Overpayment	14/05/2012
Day, Annette	\$132.18	Energy Credit or Overpayment	6/01/2012
Spriggs, Rachel	\$15.90	Energy Credit or Overpayment	20/12/2011
Garry Weidenbach	\$20.42	Energy Credit or Overpayment	26/06/2012
Gregory, Tammy	\$83.67	Energy Credit or Overpayment	5/11/2012
Stewart, Paula	\$48.61	Energy Credit or Overpayment	9/07/2012
Taylor, Michelle	\$153.45	Energy Credit or Overpayment	25/10/2012
Brunshanan, Sharee	\$15.17	Energy Credit or Overpayment	27/08/2012
Carpenter, Samantha	\$10.72	Energy Credit or Overpayment	2/07/2012
Christopher Scott	\$40.44	Energy Credit or Overpayment	11/09/2012
Heffernan, Kevin	\$29.43	Energy Credit or Overpayment	13/03/2012
Thorn, Richard	\$68.14	Energy Credit or Overpayment	5/11/2012
Gould, Scott	\$72.03	Energy Credit or Overpayment	7/03/2012
James, Angelene	\$27.34	Energy Credit or Overpayment	12/06/2012
Aldridge, Matthew	\$37.08	Energy Credit or Overpayment	28/05/2012
Sun, Peihong	\$66.17	Energy Credit or Overpayment	25/10/2011
Sekhon, Gurwinder	\$43.01	Energy Credit or Overpayment	13/02/2012
Jobling, Brenda	\$430.94	Energy Credit or Overpayment	11/10/2011
Flesfadar, Ann-Marie	\$186.36	Energy Credit or Overpayment	2/04/2012
Crompton, Rob	\$39.32	Energy Credit or Overpayment	21/10/2011
Mills, John	\$136.10	Energy Credit or Overpayment	31/01/2012
Helen Claire Zadow	\$92.97	Energy Credit or Overpayment	7/10/2011
Gurn, Elwyn	\$62.00	Energy Credit or Overpayment	17/09/2012
August, Jodi	\$44.04	Energy Credit or Overpayment	30/04/2012
White, Dean	\$21.56	Energy Credit or Overpayment	21/12/2012
Fletcher, Richmal	\$25.46	Energy Credit or Overpayment	11/12/2012
Gotch, Hue	\$105.63	Energy Credit or Overpayment	11/09/2012
Lawlor, Shane	\$18.06	Energy Credit or Overpayment	5/11/2012
Harders, Vicki	\$131.20	Energy Credit or Overpayment	28/05/2012
Giovannini, Kerrie	\$57.32	Energy Credit or Overpayment	20/11/2012
Gosling, Leonie	\$20.68	Energy Credit or Overpayment	8/10/2012
Richardson, Todd	\$41.11	Energy Credit or Overpayment	23/10/2012
White, Jay	\$78.83	Energy Credit or Overpayment	21/03/2012
Proctor, Kelsy	\$56.19	Energy Credit or Overpayment	13/08/2012
Wilson, Wayne	\$12.97	Energy Credit or Overpayment	14/11/2011
Drenth, Betty	\$86.10	Energy Credit or Overpayment	31/01/2012
Johnston, Alicia	\$28.08	Energy Credit or Overpayment	10/10/2011
Cavenagh, Angela	\$262.91	Energy Credit or Overpayment	20/06/2012
Griffiths, Craig	\$22.98	Energy Credit or Overpayment	6/02/2012
Dahmen, Karen	\$131.07	Energy Credit or Overpayment	15/11/2012

Name and Address of Owner	Amount \$	Description of Unclaimed Money	Date
Occupant, The	MURRAY BRIDGE SA 5253	\$35.70 Energy Credit or Overpayment	4/10/2011
Priest, Kaye	WIRRULLA SA 5661	\$68.98 Energy Credit or Overpayment	23/04/2012
Carmela Collins	WAIKERIE SA 5330	\$536.89 Energy Credit or Overpayment	5/09/2011
Dewett, Taden	BURTON SA 5110	\$26.45 Energy Credit or Overpayment	29/10/2012
Banks, Kathleen	HOLDEN HILL SA 5088	\$20.50 Energy Credit or Overpayment	30/04/2012
King, Russell	MOUNT GAMBIER SA 5290	\$26.81 Energy Credit or Overpayment	12/06/2012
Bonner, William	MOUNT GAMBIER SA 5290	\$29.49 Energy Credit or Overpayment	17/09/2012
Mawson, Gerard	NORTHFIELD SA 5085	\$30.23 Energy Credit or Overpayment	27/02/2012
Schenck, Cherise	SALISBURY DOWNS SA 5108	\$17.52 Energy Credit or Overpayment	28/05/2012
Sandhu, Parminder	ENFIELD SA 5085	\$14.81 Energy Credit or Overpayment	23/02/2012
Doak, Julie	MOUNT GAMBIER SA 5290	\$53.74 Energy Credit or Overpayment	6/04/2012
Norman, Shane	MOUNT GAMBIER SA 5290	\$160.60 Energy Credit or Overpayment	1/06/2012
Larkin, Allen R	MOUNT GAMBIER SA 5290	\$46.12 Energy Credit or Overpayment	13/04/2012
Winterfield, Melissa	MOUNT GAMBIER SA 5290	\$23.29 Energy Credit or Overpayment	13/08/2012
Andrew Joseph Aardenburg	MILLICENT SA 5280	\$124.20 Energy Credit or Overpayment	6/07/2012
Mcgaffin, Dianne	BROMPTON SA 5007	\$22.96 Energy Credit or Overpayment	1/02/2012
Scott, Lyle	KILBURN SA 5084	\$57.26 Energy Credit or Overpayment	16/03/2012
Grayson, Brooke	SALISBURY PLAIN SA 5109	\$35.63 Energy Credit or Overpayment	28/05/2012
Carr, Shane	SALISBURY PLAIN SA 5109	\$159.39 Energy Credit or Overpayment	16/09/2011
Baird, Warren	MOUNT GAMBIER SA 5290	\$62.02 Energy Credit or Overpayment	2/04/2012
Platanitis, Peter	PROSPECT SA 5082	\$146.26 Energy Credit or Overpayment	21/05/2012
Walker, Julie	MILLICENT SA 5280	\$50.00 Energy Credit or Overpayment	4/02/2012
Nicholson, Mark	EVANSTON PARK SA 5116	\$71.72 Energy Credit or Overpayment	5/04/2012
Lacey, Grace	WILLIAMS TOWN SA 5351	\$10.52 Energy Credit or Overpayment	17/01/2012
Maddren, Catherine	VALLEYVIEW SA 5093	\$43.36 Energy Credit or Overpayment	15/10/2012
Gregor, John	INGLEFARM SA 5098	\$40.23 Energy Credit or Overpayment	5/01/2012
Fein, Peggy	LOWER MITCHAM SA 5062	\$26.95 Energy Credit or Overpayment	14/05/2012
Malone, Mandy	SALISBURY EAST SA 5109	\$40.05 Energy Credit or Overpayment	10/04/2012
Taylor, Joshua	MODBURY SA 5092	\$104.42 Energy Credit or Overpayment	8/02/2012
Natalie Stone	ROYAL PARK SA 5014	\$77.09 Energy Credit or Overpayment	5/07/2011
Antona, Adiraaur	WALKLEY HEIGHTS SA 5098	\$35.39 Energy Credit or Overpayment	24/09/2012
Paye, Jeawoya	BEVERLEY SA 5009	\$30.13 Energy Credit or Overpayment	19/06/2012
Bryan Radford	MORGAN SA 5320	\$55.87 Energy Credit or Overpayment	15/10/2012
Bates, Kathy	BRIGHTON SA 5048	\$20.37 Energy Credit or Overpayment	24/09/2012
Raybould, Emma	GUMERACHA SA 5233	\$52.91 Energy Credit or Overpayment	16/05/2012
Cummings, Steven	WHYALLA SA 5600	\$349.95 Energy Credit or Overpayment	6/12/2011
Mcomish, Lachlan	WHYALLA SA 5600	\$89.38 Energy Credit or Overpayment	19/08/2011
Zorbas, Evangelos	RENMARK SA 5341	\$27.81 Energy Credit or Overpayment	30/07/2012
Swanbury, Jacki	WHYALLA JENKINS SA 5609	\$45.36 Energy Credit or Overpayment	3/08/2012
Clappis, Lana	WHYALLA SA 5600	\$18.54 Energy Credit or Overpayment	21/06/2012
Cox, Barbara	WARRADALE SA 5046	\$202.61 Energy Credit or Overpayment	11/09/2012
Boyle, Terina	DOVER GARDENS SA 5048	\$70.67 Energy Credit or Overpayment	19/10/2011
Dare, Patricia	PORTAUGUSTA SA 5700	\$166.45 Energy Credit or Overpayment	29/02/2012
Milne, Richard	WHYALLA STUART SA 5608	\$49.52 Energy Credit or Overpayment	27/09/2012
Farr, Anthony	PORT AUGUSTA WEST SA 5700	\$10.02 Energy Credit or Overpayment	2/03/2012
Symes, Ben	RISDON PARK SOUTH SA 5540	\$39.26 Energy Credit or Overpayment	24/05/2012
Pierce, David	MITCHELL PARK SA 5043	\$31.06 Energy Credit or Overpayment	23/05/2012
Brecknell, Jason	PARALOWIE SA 5108	\$59.10 Energy Credit or Overpayment	16/03/2012
Sandra Kanahs	MOUNT BURR SA 5279	\$450.00 Energy Credit or Overpayment	16/08/2012
Harris, Daniel	HACKHAM WEST SA 5163	\$39.84 Energy Credit or Overpayment	10/04/2012
Helps, Greg	HAZELWOOD PARK SA 5066	\$14.48 Energy Credit or Overpayment	13/04/2012
Simon, Matthew	SALISBURY HEIGHTS SA 5109	\$135.14 Energy Credit or Overpayment	6/08/2012
Exton, Chris	NOARLUNGA DOWNS SA 5168	\$13.35 Energy Credit or Overpayment	12/06/2012
Martin, Walter	CHRISTIE DOWNS SA 5164	\$246.50 Energy Credit or Overpayment	5/03/2012
Koutrikas, John	ONKAPARINGA HILLS SA 5163	\$46.21 Energy Credit or Overpayment	16/07/2012
Ellingham, Nikol	MOANA SA 5169	\$62.37 Energy Credit or Overpayment	10/01/2012
Thomas, Mark	PORT LINCOLN SA 5606	\$12.08 Energy Credit or Overpayment	17/09/2012
Mazik, Denice	OLD NOARLUNGA SA 5168	\$99.52 Energy Credit or Overpayment	6/09/2012
Kempster, Ernest	PORT LINCOLN SA 5606	\$129.74 Energy Credit or Overpayment	24/04/2012
Shaughnessy, Kevin	ONKAPARINGA HILLS SA 5163	\$362.20 Energy Credit or Overpayment	14/03/2012
Lee, Adam	MOOROOK SA 5332	\$69.14 Energy Credit or Overpayment	4/01/2012
Ridgway, Shirley	MAGILL SA 5072	\$95.00 Energy Credit or Overpayment	19/01/2012
Hyland, Chris	PORT LINCOLN SA 5606	\$32.61 Energy Credit or Overpayment	4/06/2012
Taylor, Alan	MORPHETT VALE SA 5162	\$34.33 Energy Credit or Overpayment	9/05/2012

Name and Address of Owner	Amount \$	Description of Unclaimed Money	Date
Sampson, Trevor	\$26.70	Energy Credit or Overpayment	6/08/2012
Pelletier, Darylee	\$67.02	Energy Credit or Overpayment	13/03/2012
Macrow, Trent	\$32.46	Energy Credit or Overpayment	19/03/2012
Scott Gordon	\$17.87	Energy Credit or Overpayment	29/12/2011
Watmuff, Elizabeth	\$47.10	Energy Credit or Overpayment	24/12/2012
Conlan, Beverley	\$12.64	Energy Credit or Overpayment	19/01/2012
Tancredi, Marina	\$55.18	Energy Credit or Overpayment	28/09/2012
Quinlivan, Annika	\$17.90	Energy Credit or Overpayment	5/11/2012
Ind, Keelan	\$19.15	Energy Credit or Overpayment	23/11/2011
Pachen, Petra	\$91.79	Energy Credit or Overpayment	24/12/2012
Kelly Koumbarakos & Jodie Bassham Pty Ltd	\$551.11	Energy Credit or Overpayment	12/04/2012
Newman, Rebecca	\$34.84	Energy Credit or Overpayment	6/08/2012
Williams, Kendall	\$252.37	Energy Credit or Overpayment	15/11/2012
Bird, Jason	\$92.76	Energy Credit or Overpayment	29/10/2012
Tronccone, Rebecca	\$151.49	Energy Credit or Overpayment	19/03/2012
Bailey, Kelly	\$22.79	Energy Credit or Overpayment	11/09/2012
Munzer, Rebecca	\$70.88	Energy Credit or Overpayment	6/09/2012
Plunkett, Leon	\$19.88	Energy Credit or Overpayment	30/01/2012
O'reilly, Patricia	\$34.46	Energy Credit or Overpayment	5/11/2012
Burgess, Francine	\$23.18	Energy Credit or Overpayment	27/02/2012
Kara Venning	\$443.55	Energy Credit or Overpayment	24/10/2011
Edwards, Edwin-George	\$95.00	Energy Credit or Overpayment	17/01/2012
Fairholm, Andrew	\$50.94	Energy Credit or Overpayment	28/11/2012
Vanden Hurk Engineering Pty. Ltd.	\$1,073.29	Energy Credit or Overpayment	21/12/2011
Barchiesi, Matteo	\$39.61	Energy Credit or Overpayment	13/08/2012
Occupant, The	\$268.52	Energy Credit or Overpayment	4/01/2012
Occupant, The	\$46.45	Energy Credit or Overpayment	29/11/2011
Occupant, The	\$664.56	Energy Credit or Overpayment	9/09/2011
Occupant, The	\$58.95	Energy Credit or Overpayment	12/11/2011
Sandford, Stephen	\$48.19	Energy Credit or Overpayment	21/05/2012
Le, Xuyen	\$144.30	Energy Credit or Overpayment	5/11/2012
Winder, Nathan	\$195.00	Energy Credit or Overpayment	23/01/2012
Miteff, Jamie	\$139.72	Energy Credit or Overpayment	1/02/2012
Smert, Michael	\$91.78	Energy Credit or Overpayment	21/06/2012
Schultz, Narelle	\$28.09	Energy Credit or Overpayment	19/03/2012
Dean, Beryl	\$131.74	Energy Credit or Overpayment	26/03/2012
Campbell, Joanne	\$25.00	Energy Credit or Overpayment	11/10/2012
O'connor, Rebecca	\$70.68	Energy Credit or Overpayment	6/08/2012
Maschotta, Gerda	\$28.57	Energy Credit or Overpayment	13/06/2012
Koszegi, Anna	\$15.44	Energy Credit or Overpayment	12/11/2012
Steel, Kaylane	\$100.00	Energy Credit or Overpayment	4/01/2012
Bates, Melissa	\$28.37	Energy Credit or Overpayment	13/03/2012
Shaw, Joanne	\$50.00	Energy Credit or Overpayment	27/07/2012
Eckhold-Simpson, Charles	\$78.12	Energy Credit or Overpayment	2/12/2011
Lake, Julie	\$200.00	Energy Credit or Overpayment	13/01/2012
Shillabeer, Trevor	\$115.50	Energy Credit or Overpayment	22/11/2012
Stringer, Jason	\$72.77	Energy Credit or Overpayment	30/07/2012
Wingfield, Roderick	\$62.12	Energy Credit or Overpayment	21/06/2012
Allen, Lisa	\$57.30	Energy Credit or Overpayment	12/11/2012
Blacker, Marjorie	\$167.70	Energy Credit or Overpayment	19/07/2012
Wieringa, Jade	\$11.10	Energy Credit or Overpayment	10/08/2011
Carless, Alex	\$820.23	Energy Credit or Overpayment	2/04/2012
Rankine, Jean	\$100.00	Energy Credit or Overpayment	21/12/2012
Head, Tia	\$125.44	Energy Credit or Overpayment	2/07/2012
Cahill, Richard	\$100.01	Energy Credit or Overpayment	13/06/2012
Hill, Brett	\$215.84	Energy Credit or Overpayment	21/12/2012
Probert, Narelle	\$31.17	Energy Credit or Overpayment	25/06/2012
Tokona, Henry	\$87.79	Energy Credit or Overpayment	6/08/2012
Cotton, Danielle	\$60.87	Energy Credit or Overpayment	12/11/2012
Pluck, Graig David Raymond	\$113.00	Energy Credit or Overpayment	26/07/2012
Bill Lekakis	\$32.98	Energy Credit or Overpayment	5/03/2012
Behrndt, Tyson	\$10.53	Energy Credit or Overpayment	24/09/2012
Barnes, Tom	\$13.78	Energy Credit or Overpayment	19/03/2012
Haccou, Mariaan	\$35.38	Energy Credit or Overpayment	4/06/2012

Name and Address of Owner	Amount \$	Description of Unclaimed Money	Date
Michael Noble	\$81.10	Energy Credit or Overpayment	16/12/2011
Petkovic, Ana	\$122.14	Energy Credit or Overpayment	2/04/2012
Luciani, Anna	\$41.56	Energy Credit or Overpayment	1/11/2011
Wieczorek, Andrew	\$296.92	Energy Credit or Overpayment	23/04/2012
D Yendall & I.J Yendall	\$81.11	Energy Credit or Overpayment	30/09/2011
Marks, John	\$88.75	Energy Credit or Overpayment	16/04/2012
Omsby, David	\$78.83	Energy Credit or Overpayment	9/05/2012
Bifulco, Alfredo	\$114.00	Energy Credit or Overpayment	23/04/2012
Sarna, Caroline	\$44.60	Energy Credit or Overpayment	1/05/2012
Gollagher, Mark	\$11.96	Energy Credit or Overpayment	31/08/2012
Roediger, Sam	\$113.15	Energy Credit or Overpayment	24/10/2012
Whillas, Paul	\$115.50	Energy Credit or Overpayment	18/09/2012
Manns, Jan	\$14.21	Energy Credit or Overpayment	27/08/2012
Kolaroff, Jim	\$26.48	Energy Credit or Overpayment	14/05/2012
Hordyk, Sonia	\$20.49	Energy Credit or Overpayment	6/08/2012
Fairclough, Ashleigh	\$15.58	Energy Credit or Overpayment	16/10/2012
Williams, Shelly	\$70.00	Energy Credit or Overpayment	15/06/2012
Daley, Angela	\$48.41	Energy Credit or Overpayment	11/09/2012
Greig, Richard	\$32.92	Energy Credit or Overpayment	19/03/2012
Pearce, Krystal	\$28.52	Energy Credit or Overpayment	6/08/2012
Kumar, Ratheesh	\$13.00	Energy Credit or Overpayment	8/10/2012
Bates, Tanya	\$27.43	Energy Credit or Overpayment	23/01/2012
Cook, Emily	\$36.10	Energy Credit or Overpayment	11/08/2011
Divertie, Karen	\$57.20	Energy Credit or Overpayment	4/12/2012
Lodge, Craig	\$97.00	Energy Credit or Overpayment	1/03/2012
K and J Real Estate Services Pty Ltd	\$186.64	Energy Credit or Overpayment	5/01/2012
Ayuel, Ayak	\$21.51	Energy Credit or Overpayment	15/12/2011
Stirland, Mark	\$397.54	Energy Credit or Overpayment	12/09/2011
Hall, Shirley	\$24.72	Energy Credit or Overpayment	20/02/2012
Henn, Gary	\$58.09	Energy Credit or Overpayment	26/03/2012
Everett, Raymond	\$212.78	Energy Credit or Overpayment	23/03/2012
Cooper, Belinda	\$19.20	Energy Credit or Overpayment	18/05/2012
Kelly Burke	\$51.78	Energy Credit or Overpayment	22/02/2012
Sullivan, Sarah	\$42.98	Energy Credit or Overpayment	9/07/2012
Barclay, Lynda	\$128.21	Energy Credit or Overpayment	20/01/2012
Washington, Jeremy	\$11.03	Energy Credit or Overpayment	19/03/2012
Brennan, Robert	\$171.20	Energy Credit or Overpayment	30/04/2012
Taylor, Kristy	\$76.47	Energy Credit or Overpayment	17/01/2012
Anyijjuong, Nyadit Machar	\$33.84	Energy Credit or Overpayment	10/04/2012
Caldaw, Peter	\$25.00	Energy Credit or Overpayment	20/08/2012
Mamun, Ashrafal	\$26.21	Energy Credit or Overpayment	29/02/2012
Gaire, Jyoti	\$11.29	Energy Credit or Overpayment	26/03/2012
Selig, Michael	\$28.95	Energy Credit or Overpayment	5/03/2012
Davis, Amanda	\$375.48	Energy Credit or Overpayment	28/04/2011
Allison, Peta	\$51.02	Energy Credit or Overpayment	1/05/2012
Williams, Blokey	\$52.46	Energy Credit or Overpayment	11/07/2012
Sexton, Jon	\$40.78	Energy Credit or Overpayment	2/07/2012
Tanner, William	\$15.06	Energy Credit or Overpayment	30/01/2012
Massey, Elizabeth	\$52.00	Energy Credit or Overpayment	4/04/2012
Buddee, Debra	\$74.79	Energy Credit or Overpayment	3/02/2012
Occupant, The	\$42.51	Energy Credit or Overpayment	13/12/2011
Weaver, Elizabeth	\$190.56	Energy Credit or Overpayment	10/10/2011
Djula, John	\$241.42	Energy Credit or Overpayment	21/06/2012
Meaney, Gail	\$37.93	Energy Credit or Overpayment	14/05/2012
Pepper, Michael	\$10.31	Energy Credit or Overpayment	30/01/2012
Occupant, The	\$90.75	Energy Credit or Overpayment	31/10/2011
Barbieri, Dino	\$25.83	Energy Credit or Overpayment	5/09/2012
Loxhill Pty Ltd	\$252.31	Energy Credit or Overpayment	9/10/2012
Hughes, Travis	\$13.90	Energy Credit or Overpayment	13/02/2012
Occupant, The	\$38.69	Energy Credit or Overpayment	15/12/2011
Hook, Silvanah	\$16.91	Energy Credit or Overpayment	28/05/2012
Costello, Liz	\$11.31	Energy Credit or Overpayment	24/09/2012
Cotton, Karen	\$100.00	Energy Credit or Overpayment	5/11/2012
Halkiw, Paul	\$69.01	Energy Credit or Overpayment	30/07/2012

Name and Address of Owner	Amount \$	Description of Unclaimed Money	Date
Feast, Jess	\$18.62	Energy Credit or Overpayment	19/12/2011
Stewart, Jasmin	\$45.29	Energy Credit or Overpayment	5/11/2012
Best, Coral	\$95.00	Energy Credit or Overpayment	26/03/2012
Chateau, Eugene	\$110.76	Energy Credit or Overpayment	8/10/2012
Langdon, Edward	\$17.41	Energy Credit or Overpayment	29/12/2012
Occupant, The	\$33.22	Energy Credit or Overpayment	5/04/2012
Razorback, Daniel	\$27.42	Energy Credit or Overpayment	7/02/2012
James, Tracy	\$78.84	Energy Credit or Overpayment	22/06/2012
Penberthy, John	\$119.21	Energy Credit or Overpayment	25/06/2012
Vearing, Nicole	\$102.93	Energy Credit or Overpayment	23/07/2012
Jessen, Robert	\$26.33	Energy Credit or Overpayment	19/10/2012
Hanlon Evans, Ashley	\$212.84	Energy Credit or Overpayment	16/11/2011
Blatchford, Peter	\$91.60	Energy Credit or Overpayment	1/02/2012
Clifford, Bernadette	\$36.63	Energy Credit or Overpayment	25/12/2012
Crawford, Shaw	\$108.95	Energy Credit or Overpayment	9/07/2012
Manhire, Ryan	\$356.95	Energy Credit or Overpayment	23/04/2012
Folker, Beverley	\$143.79	Energy Credit or Overpayment	14/05/2012
Stenson, Sarah	\$13.88	Energy Credit or Overpayment	27/02/2012
Michel, Edward	\$87.77	Energy Credit or Overpayment	31/01/2012
Robinson, Wendy	\$40.00	Energy Credit or Overpayment	14/12/2012
Smith, Samantha	\$100.00	Energy Credit or Overpayment	30/10/2012
Ridgeway, Richard	\$168.52	Energy Credit or Overpayment	28/08/2012
Peake, Lois	\$22.02	Energy Credit or Overpayment	15/11/2011
Hughes, Leonie	\$30.36	Energy Credit or Overpayment	29/06/2012
Kersley, Andrew	\$14.61	Energy Credit or Overpayment	5/11/2012
Voskamp, Gerrit	\$182.64	Energy Credit or Overpayment	16/10/2012
Castle, Brendon	\$102.18	Energy Credit or Overpayment	2/01/2012
Demtster, Carolyn	\$42.38	Energy Credit or Overpayment	5/03/2012
Kaur, Ruchika	\$641.07	Energy Credit or Overpayment	22/06/2012
Green, Alana	\$81.46	Energy Credit or Overpayment	11/09/2012
Mcdonald, Christopher	\$24.65	Energy Credit or Overpayment	4/08/2012
Fidos, Jakub	\$30.10	Energy Credit or Overpayment	3/12/2012
Schindler, Inge	\$113.37	Energy Credit or Overpayment	2/04/2012
Sando, Lynda	\$73.11	Energy Credit or Overpayment	18/10/2011
Occupant, The	\$86.43	Energy Credit or Overpayment	6/12/2011
Turnbull, William	\$132.95	Energy Credit or Overpayment	28/02/2012
Bhabia, Kamaldeen	\$14.54	Energy Credit or Overpayment	26/03/2012
Cox, Jodie	\$76.16	Energy Credit or Overpayment	10/04/2012
Gould, Phil	\$38.78	Energy Credit or Overpayment	2/11/2012
Sarunic, Jerolim	\$222.72	Energy Credit or Overpayment	17/07/2012
Buckingham, Grant	\$50.00	Energy Credit or Overpayment	19/03/2012
Occupant, The	\$31.81	Energy Credit or Overpayment	6/01/2012
Leunig, Cassie	\$89.96	Energy Credit or Overpayment	18/12/2012
Ritchie, Kalari	\$29.90	Energy Credit or Overpayment	17/12/2012
Mcgee, Michael	\$223.52	Energy Credit or Overpayment	7/09/2012
Reddan, Roy	\$21.70	Energy Credit or Overpayment	30/04/2012
Occupant, The	\$43.87	Energy Credit or Overpayment	10/01/2012
Austin, Anna	\$15.60	Energy Credit or Overpayment	25/06/2012
Beelitz, Ben	\$135.34	Energy Credit or Overpayment	11/07/2012
Singh, Kul Vir	\$15.85	Energy Credit or Overpayment	16/07/2012
Brooks, Sarah	\$18.16	Energy Credit or Overpayment	13/08/2012
Richards, Vera	\$100.00	Energy Credit or Overpayment	18/12/2012
Fuller, Rachel	\$22.00	Energy Credit or Overpayment	15/10/2012
Ebrey, Jason	\$50.51	Energy Credit or Overpayment	17/12/2012
North, Leon	\$175.47	Energy Credit or Overpayment	28/06/2012
Mesherly Conway, Peter	\$46.93	Energy Credit or Overpayment	29/10/2012
Lovett, Robert	\$80.00	Energy Credit or Overpayment	29/03/2012
Paleologos, Toula	\$107.50	Energy Credit or Overpayment	5/07/2012
Bunting, Matthew	\$41.72	Energy Credit or Overpayment	18/05/2011
Danzic, Mark	\$37.19	Energy Credit or Overpayment	21/05/2012
Jamaluddin, Abu	\$25.76	Energy Credit or Overpayment	20/02/2012
Occupant, The	\$38.20	Energy Credit or Overpayment	2/03/2012
Barker, Darrin	\$12.43	Energy Credit or Overpayment	22/05/2012
Richardson, Bessie	\$267.76	Energy Credit or Overpayment	17/07/2012

Name and Address of Owner	Amount \$	Description of Unclaimed Money	Date
Harrison, Rita	\$184.17	Energy Credit or Overpayment	10/10/2012
Filmer, Ian	\$112.13	Energy Credit or Overpayment	30/12/2011
Fanesi, Leo	\$52.00	Energy Credit or Overpayment	17/12/2012
Veselinovic, Lilly	\$15.81	Energy Credit or Overpayment	15/03/2012
Mckenna, Kimberlea	\$55.62	Energy Credit or Overpayment	10/12/2012
Botting, Susan	\$138.75	Energy Credit or Overpayment	16/03/2012
Clark, Trisha	\$384.99	Energy Credit or Overpayment	2/05/2012
Hamence, Megan	\$52.63	Energy Credit or Overpayment	16/07/2012
Foyle, John	\$13.29	Energy Credit or Overpayment	11/09/2012
Dixon, Tracey	\$25.78	Energy Credit or Overpayment	5/11/2012
Stapleton, Tarn	\$35.00	Energy Credit or Overpayment	19/03/2012
Kwok, Petra	\$28.04	Energy Credit or Overpayment	23/04/2012
Campbell, Ken	\$17.64	Energy Credit or Overpayment	21/05/2012
Occupant, The	\$104.97	Energy Credit or Overpayment	25/11/2011
Miles, Donald	\$212.70	Energy Credit or Overpayment	12/04/2012
Regnier, Angela	\$167.37	Energy Credit or Overpayment	23/10/2012
Radford, Lisa	\$12.03	Energy Credit or Overpayment	28/09/2012
Regnier, Pamela	\$127.66	Energy Credit or Overpayment	18/09/2012
Yeow, Poh	\$118.29	Energy Credit or Overpayment	17/12/2012
Dean Medlen	\$343.00	Energy Credit or Overpayment	2/04/2012
Elahi, Muhammad Shan	\$53.93	Energy Credit or Overpayment	18/12/2012
Taylor, Michael	\$282.85	Energy Credit or Overpayment	18/09/2012
D Darling & B.A Mcmullan	\$51.44	Energy Credit or Overpayment	27/08/2012
Occupant, The	\$52.00	Energy Credit or Overpayment	4/02/2012
Hucks, Diane	\$99.60	Energy Credit or Overpayment	19/10/2012
Pasboe, Bernadette	\$40.48	Energy Credit or Overpayment	9/05/2012
Dolling, Sarah	\$77.52	Energy Credit or Overpayment	5/11/2012
Hudson, George	\$25.08	Energy Credit or Overpayment	20/07/2012
Clark, Eileen	\$114.71	Energy Credit or Overpayment	16/04/2012
Sims, Grant	\$25.63	Energy Credit or Overpayment	16/07/2012
Rawles-Lindsell, Aaron	\$17.95	Energy Credit or Overpayment	4/10/2012
Batas, Win	\$50.73	Energy Credit or Overpayment	23/04/2012
Nelson, Brenda	\$10.64	Energy Credit or Overpayment	21/06/2012
Occupant, The	\$15.32	Energy Credit or Overpayment	4/01/2012
Mattin, Terry	\$42.28	Energy Credit or Overpayment	16/04/2012
Barr, Linda	\$14.75	Energy Credit or Overpayment	30/04/2012
Lander, Edward	\$88.00	Energy Credit or Overpayment	25/07/2012
Schliker, Sharon	\$36.78	Energy Credit or Overpayment	8/10/2012
Eckhold, Margaret	\$131.87	Energy Credit or Overpayment	23/11/2012
Occupant, The	\$96.98	Energy Credit or Overpayment	31/05/2012
Scheide, Frank	\$22.10	Energy Credit or Overpayment	30/07/2012
Bugwa, Robert	\$24.73	Energy Credit or Overpayment	17/12/2012
Psomaroudis, John	\$111.29	Energy Credit or Overpayment	21/12/2012
Cassar, Robert	\$207.70	Energy Credit or Overpayment	2/02/2012
Toomer, Michael	\$22.00	Energy Credit or Overpayment	29/10/2012
Hansen, Kimberley	\$12.86	Energy Credit or Overpayment	5/06/2012
Thang, Happiness	\$26.80	Energy Credit or Overpayment	13/08/2012
Simmonds, Jennifer	\$546.10	Energy Credit or Overpayment	4/11/2011
Occupant, The	\$61.21	Energy Credit or Overpayment	28/03/2012
Rosella, Minnie	\$50.00	Energy Credit or Overpayment	6/12/2012
Hockley, Margaret	\$21.87	Energy Credit or Overpayment	20/07/2012
Reid, Lisa	\$70.00	Energy Credit or Overpayment	10/08/2012
Feagan, Carol	\$50.00	Energy Credit or Overpayment	29/03/2012
Carrigan, Shaun	\$115.28	Energy Credit or Overpayment	9/11/2012
Aiston, Kym	\$31.69	Energy Credit or Overpayment	9/07/2012
Meline, Myles	\$19.29	Energy Credit or Overpayment	16/07/2012
Harper, Kylie	\$28.94	Energy Credit or Overpayment	24/12/2012
Scott, Eral	\$33.72	Energy Credit or Overpayment	12/06/2012
Huang, Bridget	\$72.50	Energy Credit or Overpayment	10/02/2012
Voeung, Thona	\$53.20	Energy Credit or Overpayment	14/05/2012
Lynch, Jessica	\$11.50	Energy Credit or Overpayment	23/07/2012
Dobbin, Zita	\$47.70	Energy Credit or Overpayment	23/10/2012
Vuangtu, Maaye	\$43.72	Energy Credit or Overpayment	18/05/2012
Yordkaew, Suphaluck	\$10.58	Energy Credit or Overpayment	25/06/2012

Name and Address of Owner	Amount \$	Description of Unclaimed Money	Date
Toal, Peter	\$40.48	Energy Credit or Overpayment	16/07/2012
Bodsworth, Stephen	\$27.53	Energy Credit or Overpayment	16/04/2012
Hosgood, Andrew	\$25.15	Energy Credit or Overpayment	16/07/2012
Occupant, The	\$63.39	Energy Credit or Overpayment	9/04/2012
Jones, Hayden	\$49.28	Energy Credit or Overpayment	13/08/2012
Rigney, Michelle	\$240.00	Energy Credit or Overpayment	26/06/2012
Sims, Rodney	\$11.21	Energy Credit or Overpayment	23/08/2012
Hobbs, Peter	\$84.93	Energy Credit or Overpayment	27/08/2012
Chandler, Andrew	\$148.62	Energy Credit or Overpayment	15/06/2012
Chereda, Nicky	\$26.22	Energy Credit or Overpayment	9/05/2012
Murray, Elizabeth	\$17.74	Energy Credit or Overpayment	11/09/2012
Occupant, The	\$72.35	Energy Credit or Overpayment	4/04/2012
Sullivan, Jacqueline	\$47.05	Energy Credit or Overpayment	28/11/2012
Dhaliwal, Kamalpreet	\$38.59	Energy Credit or Overpayment	26/11/2012
Page, Debbie	\$25.38	Energy Credit or Overpayment	20/08/2012
Amanpreet, Kaur	\$21.10	Energy Credit or Overpayment	11/09/2012
Chow, Akech	\$100.00	Energy Credit or Overpayment	12/11/2012
Occupant, The	\$157.02	Energy Credit or Overpayment	14/04/2012
Marcus, Brady	\$24.73	Energy Credit or Overpayment	9/05/2012
Ali, Afrah	\$24.80	Energy Credit or Overpayment	11/09/2012
Slovinec, Rita	\$199.58	Energy Credit or Overpayment	2/05/2012
Occupant, The	\$59.26	Energy Credit or Overpayment	3/04/2012
Champion De Crespigny, June	\$188.61	Energy Credit or Overpayment	17/04/2012
Richards, Denise	\$95.00	Energy Credit or Overpayment	10/09/2012
Goldsmith, Dennis	\$140.18	Energy Credit or Overpayment	19/03/2012
Thomas, Khristina	\$190.21	Energy Credit or Overpayment	30/11/2012
Webster, Joyce	\$34.67	Energy Credit or Overpayment	2/11/2012
Webster, Kylie	\$20.00	Energy Credit or Overpayment	5/11/2012
Campbell, Matthew	\$16.19	Energy Credit or Overpayment	28/05/2012
Fraser, Muriel	\$55.38	Energy Credit or Overpayment	4/02/2012
Richards, Wendy	\$73.92	Energy Credit or Overpayment	24/12/2012
Pracilio, Aliesha	\$47.49	Energy Credit or Overpayment	23/07/2012
Rice, Dariell	\$20.42	Energy Credit or Overpayment	13/08/2012
Occupant, The	\$55.89	Energy Credit or Overpayment	1/06/2012
Pannell, Lois	\$48.23	Energy Credit or Overpayment	14/05/2012
Fiedor, Christine	\$53.98	Energy Credit or Overpayment	29/10/2012
Irukulla, Kalyan	\$13.65	Energy Credit or Overpayment	19/11/2012
Elliott, Florence	\$95.00	Energy Credit or Overpayment	12/06/2012
Berryman, Leticia	\$12.10	Energy Credit or Overpayment	24/12/2012
Jacob, Christopher	\$57.49	Energy Credit or Overpayment	12/11/2012
Chu, Bin	\$259.14	Energy Credit or Overpayment	18/06/2012
Griffin, Conor	\$22.78	Energy Credit or Overpayment	3/12/2012
Goreeba, Caroline	\$204.63	Energy Credit or Overpayment	19/06/2012
Rudd, Brett	\$77.34	Energy Credit or Overpayment	13/08/2012
Occupant, The	\$164.14	Energy Credit or Overpayment	15/10/2012
Redhead, Shane	\$65.67	Energy Credit or Overpayment	7/07/2012
Smith, Jason	\$28.43	Energy Credit or Overpayment	1/09/2012
Gunter, Troy	\$13.61	Energy Credit or Overpayment	3/09/2012
Foerster, Adam	\$92.24	Energy Credit or Overpayment	24/12/2012
Baga, Alfie	\$39.41	Energy Credit or Overpayment	20/12/2012
Brunott, Fiona	\$31.92	Energy Credit or Overpayment	12/11/2012
Occupant, The	\$56.06	Energy Credit or Overpayment	13/04/2012
Tran, Phuong	\$12.73	Energy Credit or Overpayment	21/06/2012
Long, Benedict	\$157.53	Energy Credit or Overpayment	9/07/2012
Bezerra, Antonio	\$26.72	Energy Credit or Overpayment	18/10/2012
Harrison, William	\$22.09	Energy Credit or Overpayment	30/07/2012
Howarths, Tammy	\$22.48	Energy Credit or Overpayment	23/07/2012
Martin, Rae-Lynn	\$14.22	Energy Credit or Overpayment	13/08/2012
Lynch, Jessica	\$11.34	Energy Credit or Overpayment	12/10/2012
Kemp, Ryan	\$18.15	Energy Credit or Overpayment	5/11/2012
Mclachlan, Anthony	\$27.00	Energy Credit or Overpayment	16/08/2012
Peake, Pauline	\$23.70	Energy Credit or Overpayment	24/12/2012
Hall, Denise	\$33.90	Energy Credit or Overpayment	30/07/2012
Rocca, Ryan	\$24.08	Energy Credit or Overpayment	24/09/2012

Name and Address of Owner	Amount \$	Description of Unclaimed Money	Date
Richards, Jason	\$15.70	Energy Credit or Overpayment	16/07/2012
Occupant, The	\$34.39	Energy Credit or Overpayment	3/04/2012
Norman, Trevor	\$84.59	Energy Credit or Overpayment	2/04/2012
Owade, Paulyne	\$54.68	Energy Credit or Overpayment	12/12/2012
Duot, Aguert	\$14.66	Energy Credit or Overpayment	21/06/2012
Watson, Liz	\$64.41	Energy Credit or Overpayment	20/08/2012
Place, Mark	\$23.97	Energy Credit or Overpayment	6/06/2012
Blight, Heather	\$100.56	Energy Credit or Overpayment	30/04/2012
Benham, Barbara	\$31.95	Energy Credit or Overpayment	8/09/2012
P & J Weatherstone	\$24.47	Energy Credit or Overpayment	17/05/2012
Peterson, Elki	\$89.08	Energy Credit or Overpayment	27/07/2012
Swansson, Courtney	\$99.28	Energy Credit or Overpayment	25/06/2012
Gadey, Jessica	\$12.31	Energy Credit or Overpayment	9/08/2012
Penny, Corriisa	\$26.56	Energy Credit or Overpayment	5/11/2012
Circosta, Danni	\$69.80	Energy Credit or Overpayment	26/11/2012
Occupant, The	\$70.94	Energy Credit or Overpayment	15/05/2012
Cant, Barry	\$15.38	Energy Credit or Overpayment	16/07/2012
Occupant, The	\$214.57	Energy Credit or Overpayment	27/03/2012
Rankin, Patricia	\$29.13	Energy Credit or Overpayment	18/09/2012
Doull, Richard	\$70.26	Energy Credit or Overpayment	5/07/2012
Smith, Jody	\$85.04	Energy Credit or Overpayment	28/11/2012
Cooke, Lianne	\$10.35	Energy Credit or Overpayment	5/11/2012
Allen, Julie	\$26.41	Energy Credit or Overpayment	8/10/2012
Mceachern, Kenneth	\$482.35	Energy Credit or Overpayment	14/09/2012
Occupant, The	\$31.13	Energy Credit or Overpayment	12/04/2012
Cutting, Craig	\$14.72	Energy Credit or Overpayment	21/05/2012
Salvemini, Angela	\$45.08	Energy Credit or Overpayment	24/09/2012
Mcculloch, Karen	\$63.96	Energy Credit or Overpayment	29/10/2012
Lennox, Stuart	\$112.61	Energy Credit or Overpayment	14/06/2012
Shoumack, William	\$10.59	Energy Credit or Overpayment	17/12/2012
Paterson, Emmajane	\$22.11	Energy Credit or Overpayment	30/07/2012
March, Joanne	\$100.28	Energy Credit or Overpayment	10/12/2012
Rashidi, Batoul	\$23.20	Energy Credit or Overpayment	6/12/2012
Mckessor, Sean	\$53.89	Energy Credit or Overpayment	10/10/2012
Kreglinger Australia Pty Ltd	\$315.44	Energy Credit or Overpayment	21/05/2012
Mcculloch, Robert	\$42.94	Energy Credit or Overpayment	11/07/2012
Freight Specialists Pty Ltd	\$24.18	Energy Credit or Overpayment	21/06/2012
Staltari, Doreen	\$21.03	Energy Credit or Overpayment	11/09/2012
Scott, Robyn	\$11.13	Energy Credit or Overpayment	23/05/2012
Richardson, Kenneth	\$347.00	Energy Credit or Overpayment	20/07/2012
Hunt, Bonnie	\$45.61	Energy Credit or Overpayment	24/09/2012
Baverstock, Robert	\$71.73	Energy Credit or Overpayment	23/10/2012
Papamos, Joanne	\$22.69	Energy Credit or Overpayment	4/06/2012
Whyte, Jean	\$70.53	Energy Credit or Overpayment	19/07/2012
Marketis, John	\$71.15	Energy Credit or Overpayment	31/08/2012
Occupant, The	\$55.36	Energy Credit or Overpayment	18/05/2012
Watts, Kira-Lee	\$73.10	Energy Credit or Overpayment	26/10/2012
Sarinn, Nathan	\$84.85	Energy Credit or Overpayment	17/09/2012
Bain, Luc	\$29.72	Energy Credit or Overpayment	15/10/2012
The Occupant	\$1,021.45	Energy Credit or Overpayment	4/07/2012
Tee, Jurriana	\$95.00	Energy Credit or Overpayment	1/10/2012
Occupant, The	\$114.64	Energy Credit or Overpayment	2/03/2012
Vlassis, George	\$74.50	Energy Credit or Overpayment	10/08/2012
Marzec, Jerzy	\$128.96	Energy Credit or Overpayment	28/08/2012
Bell, Trevor	\$11.89	Energy Credit or Overpayment	10/12/2012
Koch, Janine	\$128.63	Energy Credit or Overpayment	28/06/2012
Mohseni, Mohammad Dawood	\$120.65	Energy Credit or Overpayment	23/10/2012
Meakins, Ernest	\$525.50	Energy Credit or Overpayment	20/06/2012
Occupant, The	\$48.49	Energy Credit or Overpayment	28/02/2012
Naomi Chan Pty Ltd	\$43.13	Energy Credit or Overpayment	28/08/2012
Blue, Andrew	\$13.44	Energy Credit or Overpayment	19/11/2012
Eid, Carla	\$56.82	Energy Credit or Overpayment	20/09/2012
Lee, Kyoung Hee	\$112.59	Energy Credit or Overpayment	22/05/2012
The Occupant	\$508.51	Energy Credit or Overpayment	28/06/2012

Name and Address of Owner	Amount \$	Description of Unclaimed Money	Date
Occupant, The	MOUNT GAMBIER SA 5290	\$11.36 Energy Credit or Overpayment	17/05/2012
Ranford, Gordon	BERRI SA 5343	\$42.71 Energy Credit or Overpayment	9/07/2012
Occupant, The	ST MARYS SA 5042	\$96.05 Energy Credit or Overpayment	25/10/2012
Borward, Christopher	BERRI SA 5343	\$50.00 Energy Credit or Overpayment	20/11/2012
Ritter, Brigitte	MARINO SA 5049	\$307.93 Energy Credit or Overpayment	21/08/2012
Occupant, The	MELROSE PARK SA 5039	\$55.71 Energy Credit or Overpayment	2/05/2012
West, Glen	ELIZABETH DOWNS SA 5113	\$69.22 Energy Credit or Overpayment	16/11/2012
Ma, Long	RICHMOND SA 5033	\$70.03 Energy Credit or Overpayment	24/09/2012
Occupant, The	ENFIELD SA 5085	\$149.52 Energy Credit or Overpayment	5/04/2012
Simos, Vickie	PLYMPTON SA 5038	\$94.26 Energy Credit or Overpayment	27/07/2012
Occupant, The	LOXTON SA 5333	\$84.38 Energy Credit or Overpayment	28/05/2012
Occupant, The	BELLEVUE HEIGHTS SA 5050	\$59.01 Energy Credit or Overpayment	11/05/2012
Cansdell, Avon	GULFVIEW HEIGHTS SA 5096	\$120.20 Energy Credit or Overpayment	12/03/2012
Occupant, The	MORPHETT VALE SA 5162	\$36.31 Energy Credit or Overpayment	1/03/2012
Occupant, The	MOANA SA 5169	\$178.03 Energy Credit or Overpayment	11/04/2012
Cape Computer Supplies	HAWTHORN SA 5062	\$13.92 Energy Credit or Overpayment	29/06/2012
Occupant, The	MORPHETT VALE SA 5162	\$100.00 Energy Credit or Overpayment	17/12/2012
Occupant, The	WEST CROYDON SA 5008	\$211.89 Energy Credit or Overpayment	14/03/2012
Occupant, The	PLYMPTON PARK SA 5038	\$21.00 Energy Credit or Overpayment	2/03/2012
Pettifer, Zoe	GLANDORE SA 5037	\$20.24 Energy Credit or Overpayment	12/11/2012
Occupant, The	LOXTON SA 5333	\$52.38 Energy Credit or Overpayment	10/05/2012
Galloway, Anna	CRAIGMORE SA 5114	\$13.60 Energy Credit or Overpayment	28/11/2012
Placanica, Jean	LOCKLEYS SA 5032	\$15.68 Energy Credit or Overpayment	17/12/2012
Occupant, The	TORRENSVILLE SA 5031	\$95.91 Energy Credit or Overpayment	14/05/2012
Occupant, The	MELROSE PARK SA 5039	\$101.98 Energy Credit or Overpayment	24/04/2012
Occupant, The	CLOVELLY PARK SA 5042	\$11.63 Energy Credit or Overpayment	31/08/2012
Fogden, Scott	PORT PIRIE WEST SA 5540	\$11.04 Energy Credit or Overpayment	21/12/2012
Sciberras, Kylie	CHANDLERS HILL SA 5159	\$49.71 Energy Credit or Overpayment	10/05/2012
Loxton, David	ROBE SA 5276	\$61.86 Energy Credit or Overpayment	17/05/2012
Occupant, The	SEAFORD SA 5169	\$76.46 Energy Credit or Overpayment	26/07/2012
Sinfield, Catherine	SOLOMONTOWN SA 5540	\$61.28 Energy Credit or Overpayment	24/09/2012
O'connor, Lorna	ELIZABETH NORTH SA 5113	\$447.06 Energy Credit or Overpayment	31/08/2012
Ciwa, John	WAIKERIE SA 5330	\$129.46 Energy Credit or Overpayment	21/05/2012
Occupant, The	TWO WELLS SA 5501	\$155.85 Energy Credit or Overpayment	27/03/2012
Occupant, The	HAPPY VALLEY SA 5159	\$453.93 Energy Credit or Overpayment	8/03/2012
De Leeuw, Lou	UNLEY SA 5061	\$19.40 Energy Credit or Overpayment	19/11/2012
Fulton, Kenneth	PORT PIRIE WEST SA 5540	\$95.00 Energy Credit or Overpayment	29/09/2012
Trenorden, Bianca	DAVOREN PARK SA 5113	\$21.62 Energy Credit or Overpayment	10/10/2012
Gericke, David	RISDON PARK SA 5540	\$133.00 Energy Credit or Overpayment	25/12/2012
Fulco, Maria	SEATON SA 5023	\$95.00 Energy Credit or Overpayment	14/09/2012
Mallyon, John	FISHERMAN BAY SA 5522	\$15.09 Energy Credit or Overpayment	12/11/2012
Halliwell, Sarah	KINGSWOOD SA 5062	\$23.30 Energy Credit or Overpayment	16/10/2012
Occupant, The	WHYALLA SA 5600	\$57.33 Energy Credit or Overpayment	3/07/2012
Jiang, Fan	BROMPTON SA 5007	\$39.96 Energy Credit or Overpayment	11/12/2012
Whitaker, Noelene	PORTPIRIE SA 5540	\$16.71 Energy Credit or Overpayment	16/07/2012
Brook, Tom	BLAKEVIEW SA 5114	\$11.19 Energy Credit or Overpayment	21/12/2012
Bennett, John	GAWLER SOUTH SA 5118	\$194.03 Energy Credit or Overpayment	5/11/2012
Wallace, Lola	GRANGE SA 5022	\$25.15 Energy Credit or Overpayment	6/11/2012
Friedman, Anne	WESTBOURNE PARK SA 5041	\$333.67 Energy Credit or Overpayment	31/05/2012
Szymanska, Apolonia	CROYDON PARK SA 5008	\$28.81 Energy Credit or Overpayment	11/07/2012
Lovegrove, Paul	ALDINGA BEACH SA 5173	\$500.68 Energy Credit or Overpayment	26/10/2012
Brar, Preetinder	FULHAM GARDENS SA 5024	\$236.75 Energy Credit or Overpayment	12/10/2012
Newell, Jodie	MURRAY BRIDGE SA 5253	\$15.18 Energy Credit or Overpayment	17/12/2012
Butler, Lynette	GOOLWA BEACH SA 5214	\$115.50 Energy Credit or Overpayment	5/11/2012
Liu, Yili	MARLESTON SA 5033	\$19.66 Energy Credit or Overpayment	10/08/2012
Austin, Herbert	BOWDEN SA 5007	\$11.92 Energy Credit or Overpayment	14/09/2012
Kennedy, Deanna	ROSEWATER SA 5013	\$97.97 Energy Credit or Overpayment	2/08/2012
Ferguson, Sarah	NARACOORTE, SA 5271	\$111.68 Energy Credit or Overpayment	18/12/2012
Lenas, Steve	ALBERTON SA 5014	\$119.24 Energy Credit or Overpayment	29/09/2012
The Trustee for the Sturm Family Trust	EDWARDSTOWN SA 5039	\$400.00 Energy Credit or Overpayment	27/12/2012
Howe, Kevin	KEITH SA 5267	\$106.89 Energy Credit or Overpayment	11/10/2012
Keightley, Gillian	HUNTFIELD HEIGHTS SA 5163	\$25.29 Energy Credit or Overpayment	23/08/2012
Rae, Victoria	ADELAIDE SA 5000	\$74.93 Energy Credit or Overpayment	26/06/2012
Brine, Jason	ST MORRIS SA 5068	\$20.94 Energy Credit or Overpayment	26/11/2012

Name and Address of Owner	Amount \$	Description of Unclaimed Money	Date
Liu, Zehao	EDWARDSTOWN SA 5039	\$144.53 Energy Credit or Overpayment	20/11/2012
Drew, Richard	SHEIDOW PARK SA 5158	\$350.96 Energy Credit or Overpayment	26/12/2012
Brooks, Wayne	NEWTON SA 5074	\$27.20 Energy Credit or Overpayment	9/10/2012
Occupant, The	KILBURN SA 5084	\$41.92 Energy Credit or Overpayment	10/07/2012
Rickard, Heidi	OAKLANDS PARK SA 5046	\$95.00 Energy Credit or Overpayment	17/09/2012
Palmer, Elizabeth	PARK HOLME SA 5043	\$47.78 Energy Credit or Overpayment	15/10/2012
Occupant, The	GREENWITH SA 5125	\$119.33 Energy Credit or Overpayment	27/11/2012
Dahl, Marianne	ROSEWATER SA 5013	\$48.06 Energy Credit or Overpayment	1/06/2012
Daldock, Joanne	INGLEFARM SA 5098	\$104.74 Energy Credit or Overpayment	24/12/2012
Mawby, Carol	HALLETT COVE SA 5158	\$14.61 Energy Credit or Overpayment	20/09/2012
Lazarus, Narelle	ALLENDALE EAST SA 5291	\$240.00 Energy Credit or Overpayment	2/07/2012
Still, Judith	DULWICH SA 5065	\$95.00 Energy Credit or Overpayment	9/11/2012
J Poulish & S.G Poulish	GAWLER SA 5118	\$130.86 Energy Credit or Overpayment	30/07/2012
Morgan, Rhylee	PROSPECT SA 5082	\$26.34 Energy Credit or Overpayment	19/11/2012
Martin, Marjorie	MAGILL SA 5072	\$792.14 Energy Credit or Overpayment	26/10/2012
Ponn, Phal	BURTON SA 5110	\$35.99 Energy Credit or Overpayment	30/10/2012
Occupant, The	ABERFOYLE PARK SA 5159	\$36.06 Energy Credit or Overpayment	11/05/2012
Singh, Kulwant	KURRALTA PARK SA 5037	\$63.39 Energy Credit or Overpayment	5/11/2012
Occupant, The	MORPHETT VALE SA 5162	\$85.76 Energy Credit or Overpayment	26/05/2012
Chen, Chiu-Yu	ADELAIDE SA 5000	\$28.96 Energy Credit or Overpayment	24/07/2012
Dadleh, Justin	PORT AUGUSTA WEST SA 5700	\$53.70 Energy Credit or Overpayment	24/12/2012
Saunders, Gloria	PORTAUGUSTA SA 5700	\$14.17 Energy Credit or Overpayment	13/10/2012
Fotiou, Leah	PORTAUGUSTA SA 5700	\$99.66 Energy Credit or Overpayment	18/11/2012
Mcdonald, Rachel	PORTAUGUSTA SA 5700	\$362.15 Energy Credit or Overpayment	27/09/2012
Taylor, Linda	MARRYATVILLE SA 5068	\$111.58 Energy Credit or Overpayment	29/11/2012
Wong, Kinlok	THEBARTON SA 5031	\$450.76 Energy Credit or Overpayment	15/11/2012
Bilardo, Tindaro	PLYMPTON SA 5038	\$32.51 Energy Credit or Overpayment	5/10/2012
Stuart, Donna	PORT AUGUSTA WEST SA 5700	\$387.87 Energy Credit or Overpayment	24/10/2012
Hocking, Nathan	PORT AUGUSTA WEST SA 5700	\$78.37 Energy Credit or Overpayment	29/10/2012
Singh, Inderjit	SEATON SA 5023	\$95.00 Energy Credit or Overpayment	12/12/2012
Kell, Yvonne	MOUNT GAMBIER SA 5290	\$16.68 Energy Credit or Overpayment	19/11/2012
Occupant, The	GLENUNGA SA 5064	\$1,494.56 Energy Credit or Overpayment	13/07/2012
Occupant, The	WOOD CROFT SA 5162	\$107.48 Energy Credit or Overpayment	25/05/2012
Occupant, The	STIRLING SA 5152	\$125.51 Energy Credit or Overpayment	10/07/2012
Parham, Joan	ANGASTON, SA 5353	\$80.00 Energy Credit or Overpayment	26/10/2012
Occupant, The	RIVERTON SA 5412	\$113.85 Energy Credit or Overpayment	13/06/2012
Cormack Road Machinery Warehouse Pty. Ltd.	WINGFIELD SA 5013	\$758.34 Energy Credit or Overpayment	7/08/2012
Hobbs, Ralph	ALDINGA SA 5173	\$12.44 Energy Credit or Overpayment	3/10/2012
Woods, Marian	HAPPY VALLEY SA 5159	\$110.65 Energy Credit or Overpayment	23/10/2012
Latz, Debbie	MURRAY BRIDGE SA 5253	\$124.14 Energy Credit or Overpayment	24/12/2012
Bowman, Lucas	WALLAROO SA 5556	\$19.92 Energy Credit or Overpayment	31/10/2012
Prestwich, Simon	NEW TOWN SA 5554	\$77.84 Energy Credit or Overpayment	5/11/2012
Smith, Neta	CRAIGMORE SA 5114	\$14.22 Energy Credit or Overpayment	30/11/2012
Tsimogiannis, Angeliki	ADELAIDE SA 5000	\$95.00 Energy Credit or Overpayment	19/11/2012
Day, Gary	OSBORNE SA 5017	\$27.23 Energy Credit or Overpayment	5/09/2012
Todd, Skye	ELIZABETH VALE SA 5112	\$24.96 Energy Credit or Overpayment	15/10/2012
Dee, Ivan	LOXTON SA 5333	\$90.67 Energy Credit or Overpayment	5/11/2012
Nguyen, Thi Thanh Thuy	VIRGINIA SA 5120	\$101.74 Energy Credit or Overpayment	5/11/2012
Williams, Cheryle	SEMAPHORE PARK SA 5019	\$240.89 Energy Credit or Overpayment	14/12/2012
Mastanduono, Samantha	GLOSSOP SA 5344	\$159.41 Energy Credit or Overpayment	12/10/2012
Occupant, The	MAYLANDS SA 5069	\$51.44 Energy Credit or Overpayment	6/09/2012
Occupant, The	FLINDERS PARK SA 5025	\$82.76 Energy Credit or Overpayment	23/08/2012
Occupant, The	HILLBANK SA 5112	\$15.03 Energy Credit or Overpayment	16/08/2012
Talladira, Christina	WINDSOR GARDENS SA 5087	\$695.04 Energy Credit or Overpayment	26/11/2012
Occupant, The	FINDON SA 5023	\$28.51 Energy Credit or Overpayment	30/08/2012
Dogan, Mustafa	PASADENA SA 5042	\$51.65 Energy Credit or Overpayment	4/12/2012
The Occupant	HAWTHORN SA 5062	\$75.38 Energy Credit or Overpayment	18/09/2012
Occupant, The	ADELAIDE SA 5000	\$353.68 Energy Credit or Overpayment	9/08/2012
Twelftree, Andrew	MARLESTON SA 5033	\$18.09 Energy Credit or Overpayment	14/05/2012
Occupant, The	MELROSE PARK SA 5039	\$18.98 Energy Credit or Overpayment	30/08/2012
Clarke, Cameron	SALISBURY DOWNS SA 5108	\$227.46 Energy Credit or Overpayment	24/10/2012
Poalses, Ian	CHRISTIE DOWNS SA 5164	\$134.49 Energy Credit or Overpayment	10/12/2012
Brown, Caren	CHAFFEY SA 5341	\$108.12 Energy Credit or Overpayment	24/09/2012
Zobel	NARACOORTE, SA 5271	\$19.94 Energy Credit or Overpayment	5/11/2012

Name and Address of Owner		Amount \$	Description of Unclaimed Money	Date
Blackwell, Kathy	STRATHALBYN SA 5255	\$77.34	Energy Credit or Overpayment	14/11/2012
Linghu, Xiaohan	PLYMPTON SA 5038	\$32.63	Energy Credit or Overpayment	17/10/2012
Occupant, The	HALLETT COVE SA 5158	\$74.74	Energy Credit or Overpayment	18/12/2012
The Occupant	MILE END SA 5031	\$143.98	Energy Credit or Overpayment	8/10/2012
Macneil Gordon, Rebecca	MITCHELL PARK SA 5043	\$258.05	Energy Credit or Overpayment	8/03/2012
Kumar, Manish	GLENELG SOUTH SA 5045	\$23.49	Energy Credit or Overpayment	6/11/2012
Jackson, John	CHRISTIE DOWNS SA 5164	\$170.85	Energy Credit or Overpayment	10/12/2012
Occupant, The	MALLALA SA 5502	\$70.08	Energy Credit or Overpayment	26/09/2012
L Grace Pty Ltd	ERINDALE SA 5066	\$38.03	Energy Credit or Overpayment	11/12/2012
Occupant, The	CAMDEN PARK SA 5038	\$251.00	Energy Credit or Overpayment	15/10/2012
Qs Legal Pty Ltd	ADELAIDE SA 5000	\$48.02	Energy Credit or Overpayment	30/08/2012
Occupant, The	WHYALLA PLAYFORD SA 5600	\$23.03	Energy Credit or Overpayment	26/11/2012
Occupant, The	BROMPTON SA 5007	\$37.86	Energy Credit or Overpayment	7/12/2012
Occupant, The	SALISBURY, SA 5108	\$59.38	Energy Credit or Overpayment	22/10/2012
Occupant, The	PROSPECT SA 5082	\$57.41	Energy Credit or Overpayment	7/12/2012
B.A Briscoe & J.W Briscoe	MOUNT BURR SA 5279	\$363.69	Energy Credit or Overpayment	12/12/2012
Hewa, Guna	MAGILL SA 5072	\$259.04	Energy Credit or Overpayment	4/12/2012
Occupant, The	ENFIELD SA 5085	\$48.16	Energy Credit or Overpayment	20/11/2012
Occupant, The	WHYALLA PLAYFORD SA 5600	\$336.36	Energy Credit or Overpayment	18/12/2012
Cherry, Jane	PORT JULIA SA 5580	\$167.81	Energy Credit or Overpayment	29/10/2012
Butler, Leanne	TUMBY BAY SA 5605	\$60.49	Energy Credit or Overpayment	19/12/2012
Roach, Thelma	KADINA SA 5554	\$207.46	Energy Credit or Overpayment	19/02/2012
Fuller, Wendy	MOUNT BARKER SA 5251	\$198.22	Energy Credit or Overpayment	28/08/2012

NOTICE SUBMISSION

The South Australian Government Gazette is compiled and published each Thursday.

Notices must be submitted before 4 p.m. Tuesday, the week of intended publication.

All submissions are formatted per the gazette style and proofs are supplied as soon as possible. Alterations must be returned before 4 p.m. Wednesday.

Requests to withdraw submitted notices must be received before 10 a.m. on the day of publication.

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- Subtitle—brief description of the notice
- A structured body of text
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- Name, position, and government department/organisation of the person authorising the notice

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