



THE SOUTH AUSTRALIAN GOVERNMENT GAZETTE

PUBLISHED BY AUTHORITY

ADELAIDE, THURSDAY, 14 FEBRUARY 2019

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

Department of the Premier and Cabinet
Adelaide, 14 February 2019

His Excellency the Governor in Executive Council has been pleased to appoint the undermentioned to the Construction Industry Training Board, pursuant to the provisions of the Construction Industry Training Fund Act 1993:

Member: from 14 February 2019 until 13 August 2019

Peter Herbert Kennedy
Nicholas Handley
Daniel Gannon
Stephen Knight
Gary Henderson
Jessica Brooke Rogers

Deputy Member: from 14 February 2019 until 13 August 2019

Laurence John Moore (Deputy to Handley)
Victoria Jean Brown (Deputy to Gannon)
Huan Do (Deputy to Knight)
Nathan Crack (Deputy to Henderson)
Paul James Scudds (Deputy to Rogers)

Presiding Member: from 14 February 2019 until 13 August 2019

Peter Herbert Kennedy

By command,

STEVEN SPENCE MARSHALL
Premier

19IS/002CS

AQUACULTURE ACT 2001

Grant of Aquaculture Lease

Pursuant to the provisions of section 22 of the *Aquaculture Act 2001*, notice is hereby given of the grant of the following lease for the purposes of aquaculture in the waters of the state:

LA00450
LA00439

Further details are available for the above lease on the Aquaculture Public Register; which can be found at http://www.pir.sa.gov.au/aquaculture/aquaculture_public_register or by contacting Aquaculture Leasing & Licensing on 8226 0900.

EMILY KAESE
Leasing & Licensing Officer

ASSOCIATIONS INCORPORATION ACT 1985

ORDER PURSUANT TO SECTION 42(2)

Dissolution of Association

WHEREAS the CORPORATE AFFAIRS COMMISSION ("the Commission") pursuant to section 42(1) of the Associations Incorporation Act 1985 ("the Act") is of the opinion that the undertaking or operations of SEXUAL HEALTH INFORMATION NETWORKING AND EDUCATION SOUTH AUSTRALIA (SHINE SA) INCORPORATED ("the Association") being an incorporated association under the Act are being carried on, or would more appropriately be carried on by a company limited by guarantee incorporated under the Corporations Act 2001 (Cth) AND WHEREAS the Commission was on 1 November 2018 requested by the Association to transfer its undertaking to SEXUAL HEALTH INFORMATION NETWORKING AND EDUCATION SOUTH AUSTRALIA (SHINE SA) LIMITED (Australian Company Number 631010627), the Commission pursuant to section 42(2) of the Act DOES HEREBY ORDER that on 14 February 2019, the Association will be dissolved, the property of the Association becomes the property of SEXUAL HEALTH INFORMATION NETWORKING AND EDUCATION SOUTH AUSTRALIA (SHINE SA) LIMITED and the rights and liabilities of the Association become the rights and liabilities of SEXUAL HEALTH INFORMATION NETWORKING AND EDUCATION SOUTH AUSTRALIA (SHINE SA) LIMITED.

Given under the seal of the Commission at Adelaide

Dated: 11 February 2019

ROSALBA ALOI
Delegate of the Corporate Affairs Commission

DANGEROUS SUBSTANCES ACT 1979

Authorised Officer

I, Martyn Antony Campbell, Executive Director, SafeWork SA, hereby appoint the following person as an Authorised Officer for the purposes of the *Dangerous Substances Act 1979* pursuant to section 7(1) of that Act:

- Brett David Pfeffer

Dated: 8 February 2019

MARTYN CAMPBELL
Executive Director SafeWork SA

DEVELOPMENT ACT 1993

SECTION 46 (1)

*Olympic Dam Major Development Declaration**Preamble*

1. The Olympic Dam and Stuart Shelf Indenture (the Indenture) in the Schedule to the *Roxby Downs (Indenture Ratification) Act 1982*, provides comprehensively for mining developments in the Olympic Dam Area and the Selected Areas (as defined therein) and for associated treatment and transportation facilities and related infrastructure in connection therewith.
2. Pursuant to Clause 28 of the Indenture, the Minister for Energy and Mining has made a declaration under section 46 (1) of the *Development Act 1993* in relation to certain kinds of development to the extent they are undertaken on land referred to in Clause 28 (1) of the Indenture as part of the Olympic Dam Resource Development Strategy (being the project or projects to be carried out pursuant to one or more Subsequent Project Notices to be given under Clause 9 (2) of the Indenture) involving utilising, upgrading, replacing, amending and expanding facilities, services, infrastructure and operations, and in some cases introducing new development, to support the increased rate of mining and production and increase the capacity in associated facilities, services and infrastructure for a proposed increase in production from 200,000 tonnes per annum of copper (tpa Cu) and associated products to up to 350,000 tpa Cu and associated products, including a proposal to increase extraction of water sourced from the Great Artesian Basin from the volumes for which impacts were assessed in the 1997 "*Olympic Dam Expansion Project Environmental Impact Statement*", up to a total maximum of 50 megalitres per day (ML/d) annual average.

NOTICE

PURSUANT to section 46 sub-sections (1) and (1a) of the *Development Act 1993*, being of the opinion that a declaration is appropriate for the proper assessment of a development or project of major environmental, social or economic importance, I declare that section 46 of the Act applies to any development of a kind specified in the Schedule, to the extent that it is undertaken:

- (a) as part of the Olympic Dam Resource Development Strategy; and
- (b) on land other than the land identified in Clause 28 (1) of the Indenture.

Schedule—Specified Kinds of Development

Development to utilise, upgrade, replace, amend and expand facilities, services, infrastructure and operations and the development of new projects to support the increased rate of mining and production and increase the capacity in associated facilities, services and infrastructure for a proposed increase in production from 200,000 to up to 350,000 tpa Cu and associated products at Olympic Dam, including for any or all of the following purposes:

- (a) industrial development located in the vicinity of the Olympic Dam Village and the Roxby Downs township;
- (b) airport facilities and parking associated with the Olympic Dam airport;
- (c) workers' accommodation (with the exception of dwellings) in the vicinity of the Olympic Dam Village or in the vicinity of the Roxby Downs township;
- (d) land division for industrial, airport and residential purposes associated with (a), (b) and (c) above;
- (e) the undertaking of works for the purposes of, or otherwise related to: services such as roads, parking, stormwater, water supply, power supply, telecommunications and effluent treatment in connection with the development;
- (f) any change in the use of land associated with any development within the ambit of the preceding paragraphs; and
- (g) facilities, services, infrastructure, operations and development (including excavation and filling) related or ancillary to development within the ambit of the preceding paragraphs.

But excluding:

- (a) any investigation activities relating to the assessment of development enabling a proposed increase in production from 200,000 to up to 350,000 tpa Cu and associated products.

NOTE: For the avoidance of doubt, the following development is not captured by this declaration:

1. Operations, repairs, maintenance, new projects and studies to support continued production of up to approximately 200,000 tpa Cu that could include, but is not limited to:
 - i. any new facilities, services, infrastructure, operations or studies associated with enabling production of up to approximately 200,000 tpa Cu and associated products and works, repairs or maintenance related to any of the preceding purposes;
 - ii. upgrades to the Olympic Dam airport to satisfy current business needs and to meet regulatory requirements set by the Civil Aviation Safety Authority;
 - iii. utilising, upgrading and expanding industrial allotments located adjacent to the Olympic Dam Village required to enable business as usual operations; and
 - iv. utilising, upgrading and expanding the accommodation within the current Olympic Dam and Roxby Downs Village complexes.

Dated: 12 February 2019

STEPHAN KNOLL
Minister for Planning

DEVELOPMENT ACT 1993

SECTION 46 (1)

*Olympic Dam Major Development Declaration**Preamble*

Clause 28 (2) of the Olympic Dam and Stuart Shelf Indenture (the Indenture) in the Schedule to the *Roxby Downs (Indenture Ratification) Act 1982* provides that, in relation to the land referred to in Clause 28 (1), references to the 'Minister' in Division 2 of Part 4 of the *Development Act 1993*, are to be taken to be references to the Minister responsible for Energy and Mining (the Indenture Minister). Section (1) of section 46 of the *Development Act 1993*, therefore enables the Indenture Minister to apply that section to a specified kind of development or project on the relevant land if the Indenture Minister is of the opinion that a declaration under that section is appropriate or necessary for the proper assessment of a development or a project of major environmental, social or economic importance.

NOTICE

PURSUANT to section 46 (1) of the *Development Act 1993*, being of the opinion that a declaration is appropriate for the proper assessment of a development or project of major environmental, social or economic importance, I declare that section 46 of the Act applies to any development of a kind specified in the Schedule to the extent that it is undertaken:

- (a) as part of the Olympic Dam Resource Development Strategy (being the project or projects to be carried out pursuant to one or more Subsequent Project Notices to be given under Clause 9 (2) of the Indenture) involving a proposal to increase production from 200,000 tonnes per annum of copper (tpa Cu) and associated products to up to 350,000 tpa Cu and associated products, including a proposal to increase extraction of water sourced from the Great Artesian Basin from the volumes for which impacts were assessed in the 1997 “*Olympic Dam Expansion Project Environmental Impact Statement*”, up to a total maximum of 50 megalitres per day (ML/d) annual average; and
- (b) on land identified in Clause 28 (1) of the Indenture.

Schedule—Specified Kinds of Development

Development to utilise, upgrade, replace, amend, expand or develop new facilities, services, infrastructure and operations and support the increased rate of mining and production and increase the capacity in associated facilities, services and infrastructure for a proposed increase in production from 200,000 to up to 350,000 tpa Cu and associated products at Olympic Dam, including development of the following kinds:

- (a) any augmented or new water supply pipeline from the Great Artesian Basin along with any other wellfield, including any related bores or pumps for the proposed purpose of increasing or monitoring the extraction of water sourced from the Great Artesian Basin from the volume for which impacts were assessed in the 1997 “*Olympic Dam Expansion Project Environmental Impact Statement*”, up to a total maximum of 50 ML/d annual average;
- (b) works to increase the rate of underground mining and the installation of materials handling infrastructure, such as mechanised hoists and/or additional declines, to transport mined material to the surface;
- (c) works to increase the capacity of surface infrastructure to support increased production from the mine, including, but not limited to, ventilation, cooling, backfill (cement or paste), crushers, quarries, borrow pits, concrete batch plants and stockpiles for run of mine ore, low-grade ore and waste rock;
- (d) works to increase surface production capacity, with some changes to the processing methods, including milling, hydrometallurgical plant, smelter, acid plant(s) and refinery;
- (e) works to increase capacity of facilities and operations for waste treatment, storage and disposal;
- (f) works to increase capacity of facilities and operations for tailings storage, evaporation ponds, waste rock storage, low grade ore storage and water dams within the Special Mine Lease;
- (g) utilising, expanding, replacing, demolishing and amending facilities, services, transport, infrastructure and operations (which otherwise primarily only enable production of up to 200,000 tpa Cu and associated products) for the purpose of enabling development identified in paragraphs (a) – (f);
- (h) new facilities, services, infrastructure and operations for the above purposes;
- (i) any related or ancillary development associated with development within the ambit of the preceding paragraphs including but not limited to transport, laydown areas, electricity and other services.

But excluding:

- (a) any investigation activities relating to the assessment of development enabling a proposed increase in production from 200,000 to up to 350,000 tpa Cu and associated products.

NOTE: For the avoidance of doubt, the following development is not captured by this declaration:

1. Operations, discrete projects and studies associated with enabling production of up to approximately 200,000 tpa Cu and associated products, such as:
 - i. projects associated with the progress of mining activities into the Southern Mine Area (SMA), including development of underground activities and surface infrastructure such as additional declines and stockpiling of mined material including ore and waste rock;
 - ii. waste treatment, storage and disposal including, but not limited to, Tailings Storage Facility 6, Evaporation Pond 6, additional cells for the contaminated waste disposal facility, expansion of the general waste landfill and development of a low-level radioactive waste storage facility;
 - iii. demolition and replacement of plant and equipment, including, but not limited to, the pilot plant, Smelter 1, Calciner, old solvent extraction plant, Clarifier 2, storage bin upgrades;
 - iv. provision of ancillary infrastructure to support mining and production operations, including, but not limited to, sewage treatment plant upgrade, dam barrier wall, Clarke Shaft hoist and transfer system upgrade, new ore stacker and M6 pipeline upgrade/replacement;
 - v. ongoing operations and repair and maintenance, including, but not limited to, the smelter campaign maintenance 2021 program;
 - vi. any new facilities, services, infrastructure, and operations associated with enabling production of up to approximately 200,000 tpa Cu and associated products and works, repairs or maintenance related to any of the preceding purposes; and
 - vii. any activities ancillary to those referred to in (i) to (vi) above

Dated: 12 February 2019

DANIEL CORNELIS VAN HOLST PELLEKAAN
Minister for Energy and Mining

FISHERIES MANAGEMENT ACT 2007

Fisheries Management (Vessel Monitoring Scheme) Regulations 2017—Regulation 3

FOR the purposes of Regulation 3 of the *Fisheries Management (Vessel Monitoring Scheme) Regulations 2017*, the VMS units listed in Schedule 1 are approved VMS units and persons employed or contracted by the businesses listed in Schedule 2 are approved installers of VMS units.

This instrument of approval revokes and replaces any previous instrument published in the *Gazette* for this purpose.

SCHEDULE 1

Approved VMS units:

Type	Model Name	Model Number	Software Version	Image
MTU	Thrane & Thrane Sailor 6140 with 6194 TCU	TT-6140 Mini-C	TT3027D Mini-C Non-SOLAS - 1.03/1.06/1.07 TT6194 Terminal Control Unit - 1.03/1.05/1.06 Using FFA/Thrane configuration guide version 1.0	
MTU	Thrane & Thrane Sailor 6150	TT-6150 Mini-C	TT3027D Mini-C Non-SOLAS - 1.03/1.06/1.07 TT6194 Terminal Control Unit - 1.03/1.05/1.06 Using FFA/Thrane configuration guide version 1.0	
MTU	Japan Radio Company Limited Inmarsat-C Transceiver	JUE-95VM	10.50, 3.0, 1.0	
MTU	Furuno Inmarsat-C Mobile Earth Station Transceiver	Felcom 16	DCE F16 V02+FFA DCE F16 V03+FFA DCE F16 V03.1+FFA	
MTU	Furuno Felcom 19	Felcom 19	DCE F19 V01+FFA	
MTU	SKYWAVE IDP	IDP-690		
MTU	CLS TRITON ADV	TRITON ADV	Dome: 10.02.39 or later Junction Box: 1.0.2.04 or later Configuration: CLS TRITON ADV+FFA Config	

SCHEDULE 2

Approved VMS installers:

Name	Address	Telephone / Email
Taylor Marine	451 Victoria Road Taperoo, S.A. 5017	Phone: (08) 8249 7200 Fax: (08) 8249 7222 Email: csalt@taylormarine.com.au
Millteck Marine	Contact: Graham Mills P.O. Box 60 Smithfield Plains, S.A. 5114	Phone: (08) 8284 9020 Mobile: 0417 886 147 Email: millteck@bigpond.net.au
Fleet Electronics Services	Contact: Bill Berkunizen 21/22 South Quay Boulevard (P.O. Box B or 1073) Port Lincoln, S.A. 5606	Phone: (08) 8682 2255 Fax: (08) 8682 6311 Email: fleetele@internode.on.net
RM & JA Clark Marine Electronics	Contact: Richard Clark 24 Lorikieet Street (P.O. Box 881) Mount Gambier, S.A. 5290	Phone: (08) 8723 2362 Fax: (08) 8723 2518

Dated: 29 January 2019

PETER DIETMAN
Director Fisheries and Aquaculture Operations

FISHERIES MANAGEMENT ACT 2007

SECTION 77

Permit to undertake Activities within an Aquatic Reserve

Permit holder: A/Prof Luciana Moller
Flinders University
GPO Box 2100
ADELAIDE SA 5001

Permit Number: MP0111

Specified waters: Barker Inlet – St Kilda Aquatic Reserve

Pursuant to section 77 of the *Fisheries Management Act 2007*, the holder of this permit, or his agents, may engage in research activities that will interfere with animals in the waters of the Barker Inlet–St Kilda Aquatic Reserve, subject to the following conditions:

CONDITIONS

1. This permit is valid from 7th February 2019 to 7th February 2020 unless varied or revoked earlier.
2. All activities undertaken under this permit must be consistent with related Ministerial exemption ME9903029.
3. The agents of the permit holder are:
 - Miss Eleanor Pratt, Flinders University School of Biological Sciences
 - Miss Kimberly Batley, Flinders University School of Biological Sciences
 - Dr Guido Parra, Flinders University School of Biological Sciences
 - Dr Catherine Attard, Flinders University School of Biological Sciences
 - Miss Nikki Zanardo, Flinders University School of Biological Sciences
 - Dr Kerstin Bilgmann, Department of Biological Sciences, Macquarie University, Sydney NSW 2109
4. No skin biopsies of any dolphins may be collected within the Adelaide Dolphin Sanctuary.
5. The permit holder must ensure that any equipment used in the Port River, Section Bank or Barker Inlet–St Kilda Aquatic Reserve pursuant to this permit must be appropriately decontaminated prior to and after undertaking the research activities to reduce the risk of spreading disease.
6. Before commencing the permitted activity, the permit holder must provide notification of intended dates and times of the monitoring operations to one the following:
 - Verity Gibbs Manager, Adelaide Dolphin Sanctuary: verity.gibbs@sa.gov.au
 - Jon Emmett Regional Coordinator Marine Parks: jon.emmett@sa.gov.au
 - Adelaide Dolphin Sanctuary: Adelaidedolphinsanctuary@sa.gov.au
7. Before conducting the permitted activity, the permit holder or a person acting as an agent must contact PIRSA Fishwatch on 1800 065 522 and answer a series of questions about the permitted activity. The permit holder or a person acting as their nominated agent will need to have a copy of this permit at the time of making the call, and be able to provide information about the area and time of the permitted activity, the vehicle and/or boats involved, the number of agents undertaking the permitted activity and other related issues.
8. While engaging in the permitted activity, the permit holder or their agents must be in possession of a copy of this permit. It must be produced to a PIRSA Fisheries Officer if requested.
9. The permit holder must not contravene or fail to comply with the *Fisheries Management Act 2007* or any regulations made under that Act, except where specifically permitted by this notice.

This notice does not purport to override the provisions or operation of any other Act including, but not limited to, the *Adelaide Dolphin Sanctuary Act 2005*. The permit holder and her agents must comply with any relevant regulations, permits, requirements and directions from the Department for Environment and Water when undertaking activities within a marine park.

Dated: 6 February 2019

SEAN SLOAN
Executive Director
Fisheries and Aquaculture
Delegate of the Minister for Primary Industries and Regional Development

FISHERIES MANAGEMENT ACT 2007

SECTION 115

Ministerial Exemption: ME9903029

TAKE NOTICE that pursuant to section 115 of the *Fisheries Management Act 2007*, A/Professor Luciana Möller of the School of Biological Sciences, Flinders University, GPO Box 2100, ADELAIDE SA 5001 (the 'exemption holder') or a person acting as her agent, is exempt from sections 71 (1) (b) and 71 (2) of the *Fisheries Management Act 2007* but only insofar as they may undertake the activities described in Schedule 1, subject to the conditions set out in Schedule 2, from 7th February 2019 until 7th February 2020, unless varied or revoked earlier.

SCHEDULE 1

Species and maximum number of individuals that can be sampled

Species	Life Stage	Number of Individuals and Samples Collected
Southern Australian bottlenose dolphin – <i>Tursiops australis</i>	Juveniles and Adults only	<ul style="list-style-type: none"> Maximum 20 individuals sampled by way of skin swabs Maximum 80 individuals sampled by way of skin biopsies Maximum 80 individuals sampled by way of exhaled breath
Common dolphin – <i>Delphinus delphis</i>	Juveniles and Adults only	<ul style="list-style-type: none"> Maximum 30 individuals sampled by way of exhaled breath
Baleen whales (<i>parvorder Mysticeti</i>)	Juveniles and Adults only	<ul style="list-style-type: none"> Maximum 30 individuals sampled by way of skin swabs, skin biopsies and exhaled breath

SCHEDULE 2

- The exempted activity is permitted in South Australian Marine Coastal Waters including marine parks but excluding sanctuary zones and restricted access zones (unless authorised by a permit under the *Marine Parks Act 2007*), and excluding aquatic reserves unless otherwise authorised by a permit under the *Fisheries Management Act 2007*.
- The exemption holder must make all reasonable attempts to minimise interference with the animals' natural activities. The exemption holder must take all reasonable steps to minimise the extent of injury, damage or harm to the cetaceans in undertaking the research activity.
- No cetacean of any species may be removed from the water when undertaking the exempted activity.
- No skin biopsies of any cetaceans may be undertaken within the Adelaide Dolphin Sanctuary.
- Any unexpected deaths, injuries or other complications that impact on the wellbeing of any species while undertaking the exempted activity must be reported to PIRSA Fisheries on 1800 065 522 as soon as practicable.
- The exemption holder must ensure that any equipment used in the Port River, Section Bank or Barker Inlet–St Kilda Aquatic Reserve pursuant to this permit must be appropriately decontaminated prior to and after undertaking the research activities to reduce the risk of spreading disease.
- The following persons are authorised to act as agents under this exemption:
 - Miss Eleanor Pratt, Flinders University School of Biological Sciences
 - Miss Kimberly Batley, Flinders University School of Biological Sciences
 - Dr Guido Parra, Flinders University School of Biological Sciences
 - Dr Catherine Attard, Flinders University School of Biological Sciences
 - Miss Nikki Zanardo, Flinders University School of Biological Sciences
 - Dr Kerstin Bilgmann, Department of Biological Sciences, Macquarie University, Sydney NSW 2109
- Before undertaking the exempted activity, the exemption holder or a person acting as an agent must contact PIRSA FISHWATCH on 1800 065 522 and answer a series of questions about the exempted activity. The exemption holder will need to have a copy of the exemption at the time of making the call and be able to provide information about the area and time of the exempted activity, the vehicles and/or boats involved, the number of agents undertaking the exempted activity and other related questions.
- Before commencing any exempted activity in the area of the Adelaide Dolphin Sanctuary, the exemption holder must provide notification of intended dates and times of the activity to one of the following:
 - Verity Gibbs Manager, Marine Parks Protection Officer: verity.gibbs@sa.gov.au
 - Jon Emmett Regional Coordinator Marine Parks: jon.emmett@sa.gov.au
- While engaging in the exempted activity, the exemption holder or agent must be in possession of a copy of this notice. Such notice must be produced to a Fisheries Officer immediately upon request.
- The exemption holder must provide a report in writing detailing the outcomes of the research and collection of organisms pursuant to this notice to PIRSA, Fisheries and Aquaculture (GPO Box 1625, ADELAIDE SA 5001) within 30 days of the final collection (the exempted activity) with the following details:
 - the date, time and location of sampling;
 - the number and description of all species sampled; and
 - any other information deemed relevant or of interest that is able to be volunteered.
- The exemption holder must not contravene or fail to comply with the *Fisheries Management Act 2007* or any regulations made under that Act, except where specifically exempted by this notice.

This notice does not purport to override the provisions or operation of any other Act including, but not limited to, the *Marine Parks Act 2007* and the *Adelaide Dolphin Sanctuary Act 2005*. The exemption holder and agents must comply with any relevant regulations, permits, requirements and directions from the Department for Environment and Water when undertaking activities within a marine park.

Dated: 6 February 2019

SEAN SLOAN
Executive Director
Fisheries and Aquaculture
Delegate of the Minister for Primary Industries and Regional Development

HEALTH CARE ACT 2008

NOTICE BY THE MINISTER

Declaration of Authorised Quality Improvement Activity and Authorised Person under Section 64

TAKE notice that I, Minister for Health and Wellbeing, pursuant to sections 64 (1) (a) (i) and (b) (i) do hereby:

DECLARE the Activities described in the Schedule to this declaration (the Activities) to be authorised quality improvement activities to which Part 7 of the Act applies, and

DECLARE the Person or group of Persons (including a group formed as a committee) described in the Schedule to this declaration (the Persons) to be an authorised entity for the purposes of carrying out the authorised quality improvement activities to which Part 7 of the Act applies, being satisfied that:

- (a) the performance of the activities within the ambit of the declaration and the functions or activities of the person or group of persons within the ambit of the declaration, would be facilitated by the making of the declaration; and
- (b) that the making of the declaration is in the public interest.

Dated: 7 February 2019

STEPHEN WADE
Minister for Health and Wellbeing

SCHEDULE

Declaration of Authorised Quality Improvement Activity and Authorised Person under Section 64

Activity	Person or Group of Persons
Clinical Quality Review Programme	The Burnside War Memorial Hospital Incorporated-Clinical Review Committee

HOUSING IMPROVEMENT ACT 2016

Rent Control

The Minister for Human Services Delegate in the exercise of the powers conferred by the *Housing Improvement Act 2016*, does hereby fix the maximum rental per week which shall be payable subject to Section 55 of the *Residential Tenancies Act 1995*, in respect of each house described in the following table. The amount shown in the said table shall come into force on the date of this publication in the Gazette.

Address of Premises	Allotment Section	Certificate of Title Volume/Folio	Maximum Rental per week payable
18 Hoods Road, Northfield SA 5085	Allotment 95 Filed Plan 112349 Hundred of Yatala	CT5469/415	\$0.00
12 Hunter Crescent, Salisbury North SA 5108	Allotment 163 Deposited Plan 4596 Hundred of Munno Para	CT5593/729	\$140.00

Dated: 14 February 2019

CRAIG THOMPSON
Acting Housing Regulator and Registrar
Housing Safety Authority, SAHA
Delegate of Minister for Human Services

HOUSING IMPROVEMENT ACT 2016

Rent Control Revocations

Whereas the Minister for Human Services Delegate is satisfied that each of the houses described hereunder has ceased to be unsafe or unsuitable for human habitation for the purposes of the *Housing Improvement Act 2016*, notice is hereby given that, in exercise of the powers conferred by the said Act, the Minister for Human Services Delegate does hereby revoke the said Rent Control in respect of each property.

Address of Premises	Allotment Section	Certificate of Title Volume/Folio
254 Midway Road, Elizabeth Downs SA 5113	Allotment 406 Deposited Plan 7071 Hundred of Munno Para	CT 6097/755
11 Cooke ST, Kingston SE SA 5275 (AKA Lot 94)	Allotment 94 Filed Plan 203895 Hundred of Lacepede	CT5371/120
1/12 Mark Street, Mount Gambier SA 5290	Allotment 69 Deposited Plan 22 Hundred of Blanche	CT4372/770, CT5404/243
10 Verran Avenue, Hilton SA 5033	Allotment 25 Deposited Plan 2645 Hundred Adelaide	CT1287/185, CT5685/763
46 First Avenue, Nailsworth SA 5083	Allotment 12 Filed Plan 111420 Hundred of Yatala	CT3750/85, CT5800/502
2/ 47 Kurrajong Street, Mount Gambier SA 5290 (AKA Flat B)	Allotment 1 Deposited Plan 7348 Hundred of Blanche	CT3180/20, CT5247/243
1/ 47 Kurrajong Street, Mount Gambier SA 5290 (AKA Flat A)	Allotment 1 Deposited Plan 7348 Hundred of Blanche	CT3180/20, CT5247/243

Address of Premises	Allotment Section	Certificate of Title Volume/Folio
98 Princes HWY, Meningie SA 5264	Allotment 94 Filed Plan 162292 Hundred of Bonney	CT2668/152, CT5300/853
26 Sheldon Street, Norwood SA 5067	Allotment 20 Filed Plan 100152 Hundred of Adelaide	CT5090/297
28 Pickering Street, Brompton SA 5007	Allotment 73 Deposited Plan 459 Hundred of Yatala	CT5397/964, CT6161/995

Dated: 14 February 2019

CRAIG THOMPSON
Acting Housing Regulator and Registrar
Housing Safety Authority, SAHA
Delegate of Minister for Human Services

LAND ACQUISITION ACT 1969

SECTION 16

Form 5—Notice of Acquisition

1. Notice of acquisition

The Commissioner of Highways (the Authority), of 50 Flinders Street, Adelaide SA 5000, acquires the following interests in the following land:

Comprising an unencumbered estate in fee simple in that piece of land being the whole of Allotment 347 in Deposited Plan No 3423 comprised in Certificate of Title Volume 5654 Folio 617

This notice is given under section 16 of the *Land Acquisition Act 1969*.

2. Compensation

A person who has or had an interest in the land that is divested or diminished by the acquisition or the enjoyment of which is adversely affected by the acquisition who does not receive an offer of compensation from the Authority may apply to the Authority for compensation.

3. Inquiries

Inquiries should be directed to:

Ric Lohmeyer
GPO Box 1533
Adelaide SA 5001
Telephone: (08) 8343 2554

Dated: 12 February 2019

The Common Seal of the COMMISSIONER OF HIGHWAYS was hereto affixed by authority of the Commissioner in the presence of:

STEVE MCQUILLAN
Director, Property
Department of Planning, Transport and Infrastructure

DPTI 2016/16125/01

LIVESTOCK ACT 1997

Appointment of Chief Inspector of Stock

Pursuant to Section 63(1) of the *Livestock Act 1997*, I Timothy Whetstone, Minister for Primary Industries and Regional Development, appoint Dr Mary Ruth CARR as Chief Inspector of Stock.

Take note that the above appointment revokes the previous appointment (03/10/2013) of Dr Roger PASKIN as Chief Inspector of Stock.

Dated: 6 February 2019

HON TIMOTHY JOHN WHETSTONE MP
Minister for Primary Industries and Regional Development

MINING ACT 1971

Retention Lease

Notice is hereby given in accordance with Section 41BA of the *Mining Act 1971*, that an application for a Retention Lease over the undermentioned mineral claims has been received:

Applicant: CTP Operations Pty Ltd
Claim Number: 4430, 4431, 4432, 4433 and 4434
Location: Sections 705, 703, 1193, 690, 1194, 689, 691, 692, Hundred of Davenport
(Woolundunga area, approx. 10 km southeast of Port Augusta)
Area: 1,060.91 hectares approximately
Purpose: For the investigation of the potential for a Limestone resource
Reference: 2017/0809

To arrange an inspection of the proposal at the Department for Energy and Mining, please call the Department on 08 8463 3103.

An electronic copy of the proposal can be found on the Department for Energy and Mining website:
http://energymining.sa.gov.au/minerals/mining/public_notices_mining.

Written submissions in relation to this application are invited to be received at the Department for Energy and Mining, Mining Regulation, Attn: Business Support Officer, GPO Box 320 ADELAIDE SA 5001 or dem.miningregrehab@sa.gov.au by no later than **14 March 2019**.

The delegate of the Minister for Energy and Mining is required to have regard to these submissions in determining whether to grant or refuse the application and, if granted, the terms and conditions on which it should be granted.

When you make a written submission, that submission becomes a public record. Your submission will be provided to the applicant and may be made available for public inspection.

J MARTIN
Mining Registrar
Department for Energy and Mining
Delegate of the Minister for Energy and Mining

NOTICE TO MARINERS

NO. 8 OF 2019

South Australia - Gulf St Vincent - Port Adelaide - Outer Harbor - Beacon Repositioning Stage 1B
Former Notice No.3 of 2019

In preparation for dredging operations, mariners are advised that the following channel markers and lead beacons will be removed in the next few weeks as part of the overall Beacon Repositioning Plan:

Beacon/Lead	Volume Q	Latitude	Longitude
No.1 Outward Rear Lead	2053.1	34° 46' 42.25" S	138° 21' 34.36" E
No.13	2055.8	34° 47' 34.82" S	138° 26' 54.37" E
No.1 Inward Rear Lead	2055.81	34° 47' 37.48" S	138° 27' 10.50" E
No.15	2055.82	34° 47' 29.90" S	138° 27' 26.72" E
No.2 Inward Front Lead	2057	34° 47' 20.28" S	138° 27' 57.64" E
No.2 Inward Rear Lead	2057.1	34° 47' 15.68" S	138° 28' 23.15" E
No.17	2059.4	34° 47' 04.72" S	138° 28' 30.83" E
No.2 Outward Rear Lead	2055.61	34° 47' 38.78" S	138° 26' 15.16" E
No.11	2055.6	34° 47' 34.61" S	138° 26' 38.27" E
No.9	2055.4	34° 47' 26.96" S	138° 25' 51.55" E
No.4 Inward Front Lead	2059	34° 45' 53.81" S	138° 29' 20.45" E
No.4 Inward Rear Lead	2059.1	34° 45' 35.40" S	138° 29' 33.34" E

Virtual Aids to Navigation will be provided for all of the above.

Temporary buoys will be placed at the following approximate positions:

Type	Latitude	Longitude	Comment
Starboard	34° 47' 27.00" S	138° 25' 42.39" E	New position of No.9
Starboard	34° 47' 36.78" S	138° 26' 45.33" E	Between No.11 and No.13
Starboard	34° 47' 15.25" S	138° 24' 30.79" E	New position of No.5

Mariners are advised to proceed with caution whilst in the vicinity of these works.

Navy Charts affected: Aus 130, Aus 137, Aus 138 and Aus 781.

Publications affected: Australian Pilot Volume 1 (Fifth Edition 2017) pages 401 - 405

Admiralty List of Lights and Fog Signals Volume Q 2018/19 Edition - Nos. 2053.1, 2055.8, 2055.81, 2055.82, 2057, 2057.1, 2059.4, 2055.61, 2055.6, 2055.4, 2059, 2059.1 and 2055.1

Dated: 12 February 2019

GORDON PANTON
Manager Maritime Safety
Department of Planning, Transport and Infrastructure

FP 2012/0105
DPTI 2017/02277/01
www.flindersports.com.au
www.dpti.sa.gov.au

PETROLEUM AND GEOTHERMAL ENERGY ACT 2000

TEMPORARY CESSATION OF SUSPENSION

Petroleum Exploration Licence PEL 630

Associated Activities Licence AAL 252

Pursuant to section 90 of the *Petroleum and Geothermal Energy Act 2000*, notice is hereby given that the suspension of PEL 630 and AAL 252 dated 14 June 2018 has been temporarily ceased under the provisions of the *Petroleum and Geothermal Energy Act 2000*, for the period 7 February 2019 to 6 March 2019 inclusive, pursuant to delegated powers dated 29 June 2018.

The expiry date of PEL 630 and AAL 252 remains as 7 September 2021.

Dated: 6 February 2019

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

South Australia

Road Traffic (Electric Personal Transporters) Notice 2019 No 1

under section 161A of the *Road Traffic Act 1961*

1 Short title

This Notice may be cited as the Road Traffic (Riverbank Segway Tours) Notice 2019.

2 Revocation

This Notice revokes the Road Traffic (Riverbank Segway Tours) Notice 2018 dated 11 December 2018.

3 Interpretation

In this Notice—

Act means the *Road Traffic Act 1961*;

Council means the Corporation of the City of Adelaide;

electric personal transporter has the same meaning as in the Road Traffic (Miscellaneous) Regulations 2014;

Minister means the Minister to whom the administration of the Act is committed;

path means a bicycle path, footpath or shared path.

4 Approval

In accordance with the power under section 161A of the Act, I hereby approve an electric personal transporter to be driven on or over a road.

5 Conditions

An electric personal transporter may only be driven on roads:

1. within the Council area designated in the Schedule to this Notice;
2. on roads or paths authorised for use by Council;
3. in accordance with any other conditions and/or by-laws imposed by Council;
4. if the electric personal transporter has 2 wheels that operate on a single axis;
5. if the electric personal transporter is designed to be self-balancing while a person is using the vehicle.

6 Revocation

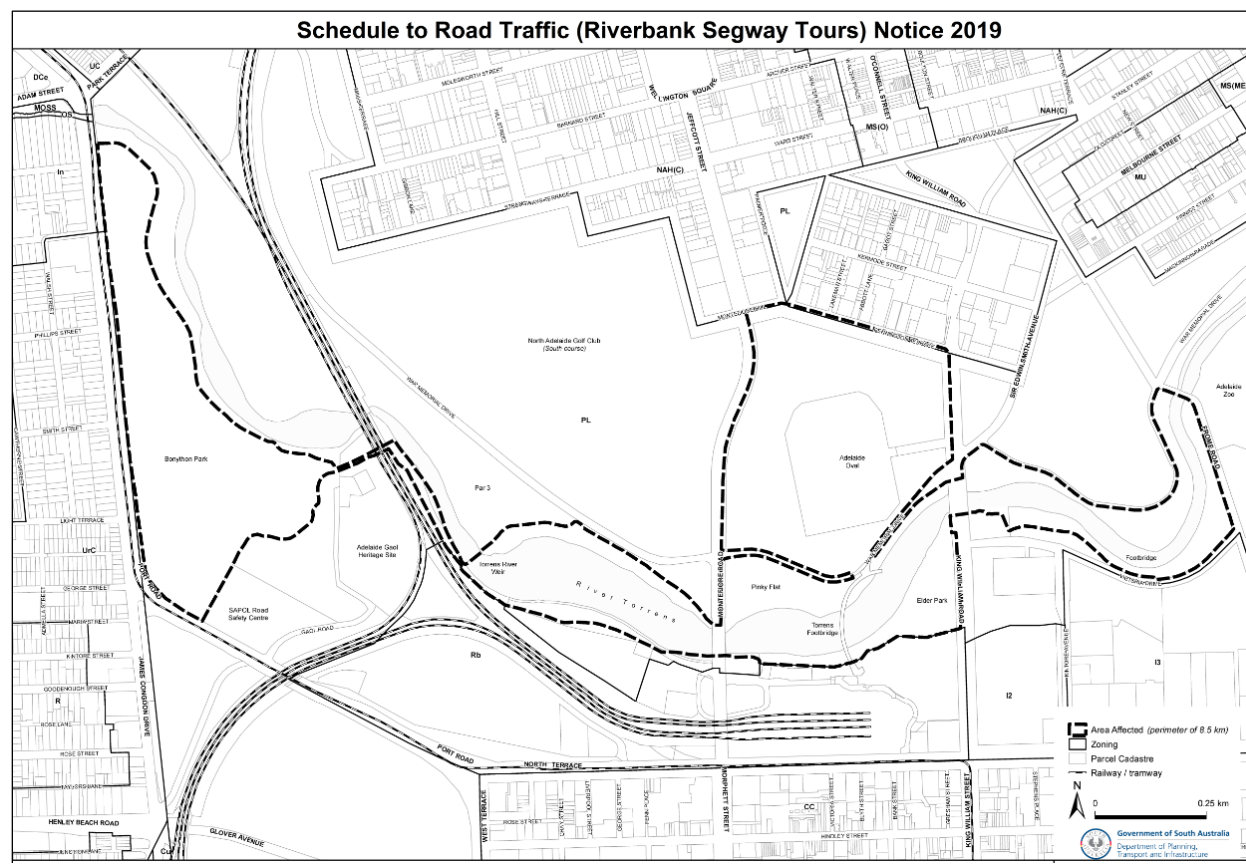
This Notice may be revoked by the Minister or his delegate at any time.

7 Execution

Dated: 14 February 2019

HON STEPHAN KNOLL MP

Minister for Transport, Infrastructure and Local Government



South Australia

Road Traffic (Electric Personal Transporters) Notice 2019 No 2

under section 161A of the *Road Traffic Act 1961*

1 Short title

This Notice may be cited as the Road Traffic (Holdfast Bay Segway Tours) Notice 2019.

2 Revocation

This Notice revokes the Road Traffic (Holdfast Bay Segway Tours) Notice 2018 dated 11 December 2018.

3 Interpretation

In this Notice—

Act means the *Road Traffic Act 1961*;

Council means the City of Holdfast Bay ABN 62 551 270 492;

electric personal transporter has the same meaning as in the Road Traffic (Miscellaneous) Regulations 2014;

Minister means the Minister to whom the administration of the Act is committed;

path means a bicycle path, footpath or shared path.

4 Approval

In accordance with the power under section 161A of the Act, I hereby approve an electric personal transporter to be driven on or over a road.

5 Conditions

An electric personal transporter may only be driven on roads:

6. within the Council area designated in the Schedule to this Notice;
7. on roads or paths authorised for use by Council;
8. in accordance with any other conditions and/or by-laws imposed by Council;
9. if the electric personal transporter has 2 wheels that operate on a single axis;
10. if the electric personal transporter is designed to be self-balancing while a person is using the vehicle.

6 Revocation

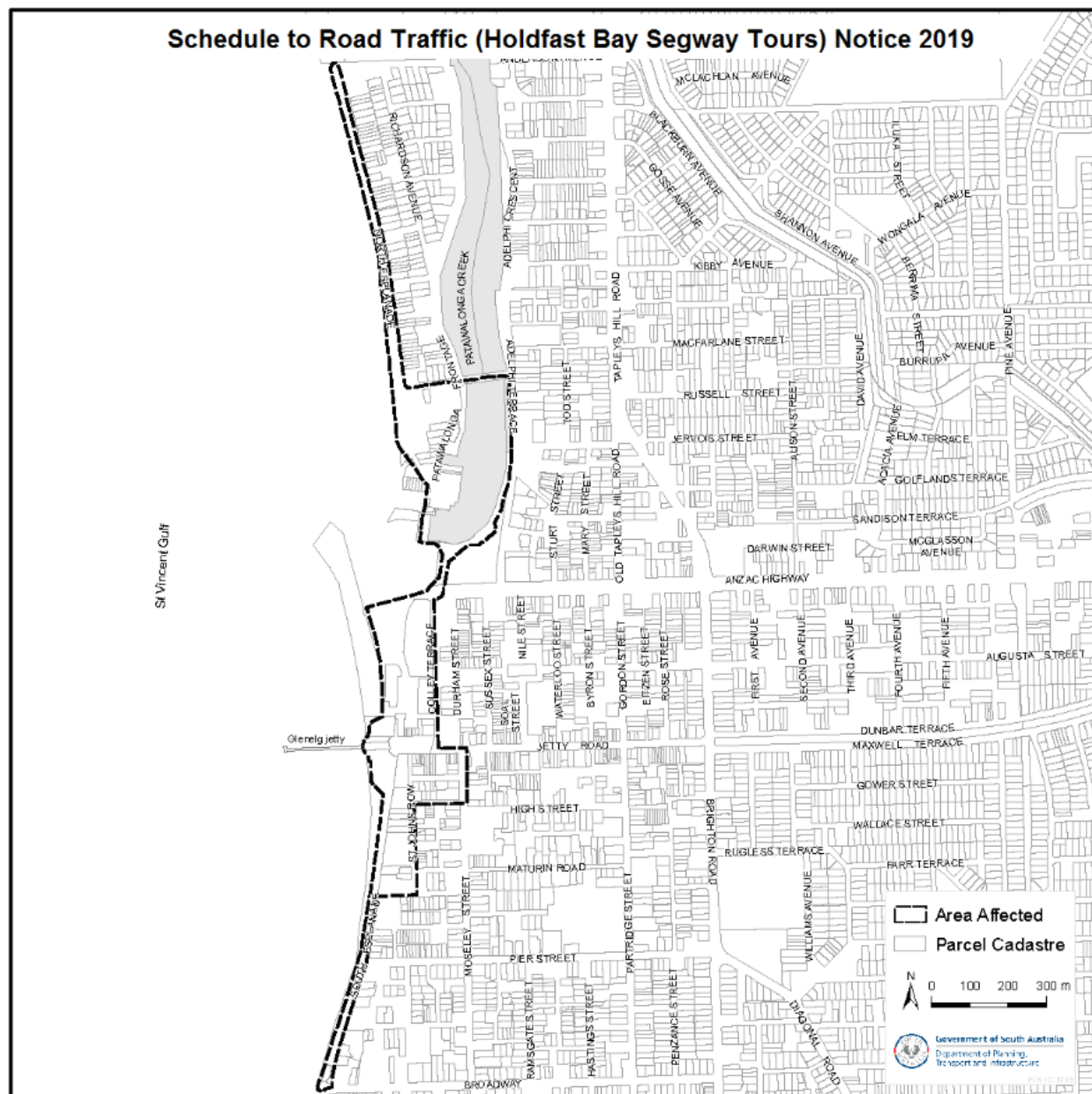
This Notice may be revoked by the Minister or his delegate at any time.

7 Execution

Dated: 14 February 2019

HON STEPHAN KNOLL MP

Minister for Transport, Infrastructure and Local Government



South Australia

Road Traffic (Electric Personal Transporters) Notice 2019 No 3

under section 161A of the *Road Traffic Act 1961*

1 Short title

This Notice may be cited as the Road Traffic (Fringe E-Scooter Trial) Notice 2019.

2 Commencement

This Notice comes into operation on the day on which it is made, and will cease operation on a date to be determined by the Minister and notified in the Gazette.

3 Interpretation

In this Notice—

Act means the *Road Traffic Act 1961*;

Council means the Corporation of the City of Adelaide;

electric personal transporter has the same meaning as in the Road Traffic (Miscellaneous) Regulations 2014;

Minister means the Minister to whom the administration of the Act is committed;

path means a bicycle path, footpath or shared path.

4 Approval

In accordance with the power under section 161A of the Act, I hereby approve an electric personal transporter to be driven on or over a road.

5 Conditions

An electric personal transporter may only be driven:

1. within the Council area designated in the Schedule to this Notice;
2. on roads or paths authorised for use by Council;
3. in accordance with any other conditions and/or by-laws imposed by Council;
4. by a driver aged 18 years old or older;
5. if the electric personal transporter meets the criteria in paragraphs (a) to (d) of the definition of *scooter* in rule 244A(1) of the Australian Road Rules;
6. if the maximum speed of the electric personal transporter cannot exceed 15km/h;
7. if the unladen mass of the electric personal transporter does not exceed 18kg.

6 Revocation

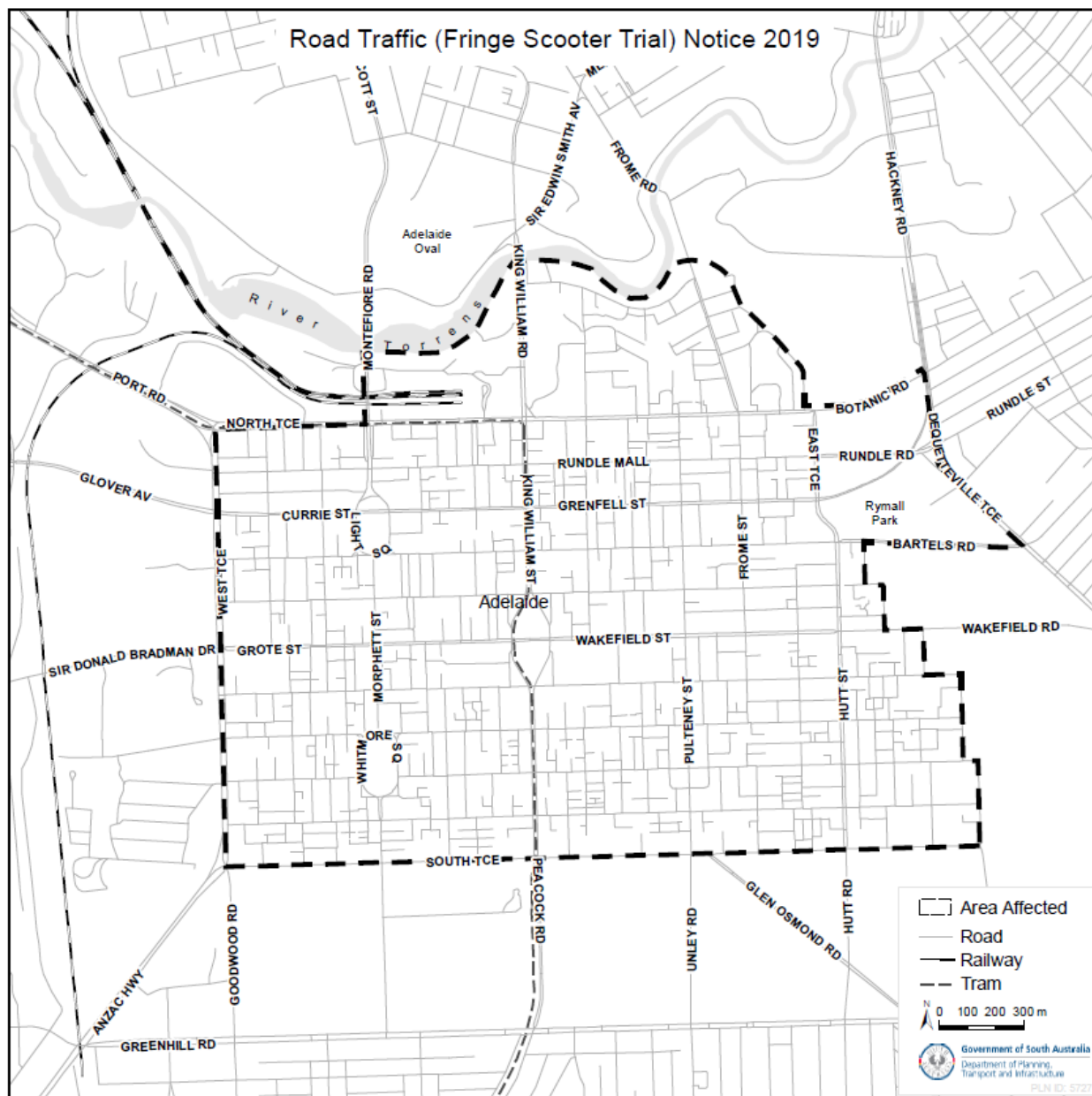
This Notice may be revoked by the Minister or his delegate at any time.

7 Execution

Dated: 14 February 2019

HON STEPHAN KNOLL MP

Minister for Transport, Infrastructure and Local Government



SUMMARY OFFENCES ACT 1953

The Red Hot Summer Tour

NOTICE is hereby given in accordance with Section 72A(3) of the Summary Offences Act 1953, that the following event has been declared for the duration of the event between the listed dates.

EVENT: The Red Hot Summer Tour

PLACE: Public place known as Seppeltsfield Winery SEPPELTSFIELD

DATE: 16/2/2019

CONDITIONS: Between 1230hrs and 2145hrs on 16th of February 2019

At this event a police officer may carry out a metal detector search in relation to any person who is in, or attempting to enter or leave the event and any property in the person's possession.

Dated: 9 January 2019

SHANE ADDISON
Delegate of the Commissioner, Chief Inspector

THE DISTRICT COURT OF SOUTH AUSTRALIA

MOUNT GAMBIER CIRCUIT COURT

Sheriff's Office, Adelaide, 5 March 2019

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 5 March 2019 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 5 March 2019 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 5 March 2019

Armstrong, Justin Gordon	Cultivating a large commercial quantity of controlled plants for sale; possess prescribed equipment; contravene term of Intervention Order	On bail
Aston, Cassandra Maureen	Application for enforcement of a breached bond	On bail
Castle, Timothy Martin	Maintaining an unlawful sexual relationship with a child	On bail
Reynolds		
Darbey, Connor Charles	Unlawful sexual intercourse	On bail
Dellaney, Christy Marie	Aggravated assault	On bail
Dellaney, Matthew David		On bail
Dooley, Christopher Scott	Trafficking in a controlled drug (2)	On bail
Eru, Richard Rahu Rahu	Possess prescribed equipment	On bail
Eru, Richard Rahu Rahu	Cultivate a commercial quantity of controlled plant; possess prescribed equipment	On bail
Eru, Richard Rahu Rahu	Cultivate a commercial quantity of controlled plant	On bail
Farrell, Glen Alan	Aggravated assault causing harm; aggravated serious criminal trespass in a place of residence; damage property (2); aggravated assault	On bail
Mansell, Peter Colin	Theft (7)	On bail
Lazicki, Roman	Aggravated incite an indecent act by a child	On bail
Maria, Kevin Ian	Application for enforcement of a breached bond	On bail
Melville, Aiden Alan	Duty to hold licence or learner's permit; drive motor vehicle with methamphetamine in fluid or blood	On bail
Moore, David Andrew Eric	Application for enforcement of a breached bond	On bail
Moore, David Andrew Eric	Duty to hold licence or learner's permit; drive motor vehicle with methamphetamine in fluid or blood	On bail
Moore, David Andrew Eric	Application for enforcement of a breached bond	On bail
Mulraney, Patrick Donald	Aggravated possessing child exploitation material; possessing exploitation material	On bail
Steer, Brenton Edward	Maintaining an unlawful sexual relationship with a child	On bail
Warne, Leigh Geoffrey	Assault causing harm; possessing a firearm without a licence; aggravated threatening life; aggravated assault (3)	On bail
Wilson, Sarah Jane	Aggravated serious criminal trespass in a place of residence (2); aggravated robbery; theft; aggravated assault; aggravated act likely to cause harm	On bail
Payne, Damien Ashley		On bail

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
A/Sheriff

TRAINING AND SKILLS DEVELOPMENT ACT 2008

Part 4 – Apprenticeships/Traineeships

PURSUANT to the provision of the Training and Skills Development Act 2008, the Training and Skills Commission (TaSC) gives notice that determines the following Trades or Declared Vocations in addition to the *gazette* notices of:

1. 25 September 2008	2. 23 October 2008	3. 13 November 2008	4. 4 December 2008
5. 18 December 2008	6. 29 January 2009	7. 12 February 2009	8. 5 March 2009
9. 12 March 2009	10. 26 March 2009	11. 30 April 2009	12. 18 June 2009
13. 25 June 2009	14. 27 August 2009	15. 17 September 2009	16. 24 September 2009
17. 9 October 2009	18. 22 October 2009	19. 3 December 2009	20. 17 December 2009
21. 4 February 2010	22. 11 February 2010	23. 18 February 2010	24. 18 March 2010
25. 8 April 2010	26. 6 May 2010	27. 20 May 2010	28. 3 June 2010
29. 17 June 2010	30. 24 June 2010	31. 8 July 2010	32. 9 September 2010
33. 23 September 2010	34. 4 November 2010	35. 25 November 2010	36. 16 December 2010
37. 23 December 2010	38. 17 March 2011	39. 7 April 2011	40. 21 April 2011
41. 19 May 2011	42. 30 June 2011	43. 21 July 2011	44. 8 September 2011
45. 10 November 2011	46. 24 November 2011	47. 1 December 2011	48. 8 December 2011
49. 16 December 2011	50. 22 December 2011	51. 5 January 2012	52. 19 January 2012
53. 1 March 2012	54. 29 March 2012	55. 24 May 2012	56. 31 May 2012
57. 7 June 2012	58. 14 June 2012	59. 21 June 2012	60. 28 June 2012
61. 5 July 2012	62. 12 July 2012	63. 19 July 2012	64. 2 August 2012
65. 9 August 2012	66. 30 August 2012	67. 13 September 2012	68. 4 October 2012
69. 18 October 2012	70. 25 October 2012	71. 8 November 2012	72. 29 November 2012
73. 13 December 2012	74. 25 January 2013	75. 14 February 2013	76. 21 February 2013

77. 28 February 2013	78. 7 March 2013	79. 14 March 2013	80. 21 March 2013
81. 28 March 2013	82. 26 April 2013	83. 23 May 2013	84. 30 May 2013
85. 13 June 2013	86. 20 June 2013	87. 11 July 2013	88. 1 August 2013
89. 8 August 2013	90. 15 August 2013	91. 29 August 2013	92. 6 February 2014
93. 12 June 2014	94. 28 August 2014	95. 4 September 2014	96. 16 October 2014
97. 23 October 2014	98. 5 February 2015	99. 26 March 2015	100. 16 April 2015
101. 27 May 2015	102. 18 June 2015	103. 3 December 2015	104. 7 April 2016
105. 30 June 2016	106. 28 July 2016	107. 8 September 2016	108. 22 September 2016
109. 27 October 2016	110. 1 December 2016	111. 15 December 2016	112. 7 March 2017
113. 21 March 2017	114. 23 May 2017	115. 13 June 2017	116. 18 July 2017
117. 19 September 2017	118. 26 September 2017	119. 17 October 2017	120. 3 January 2018
121. 23 January 2018	122. 14 March 2018	123. 14 June 2018	124. 5 July 2018
125. 2 August 2018	126. 9 August 2018	127. 16 August 2018	128. 30 August 2018
129. 27 September 2018	130. 4 October 2018	131. 18 October 2018	132. 1 November 2018
133. 15 November 2018	134. 22 November 2018	135. 29 November 2018	136. 6 December 2018
137. 20 December 2018	138. 24 January 2019	139. 14 February 2019	

TRADES OR DECLARED VOCATIONS AND REQUIRED QUALIFICATIONS AND TRAINING CONTRACT CONDITIONS FOR THE
INFORMATION AND COMMUNICATIONS TECHNOLOGY TRAINING PACKAGE ICT

*Trade/ #Declared Vocation/ Other Occupation	Qualification Code	Qualification Title	Nominal Term of Training Contract	Probationary Period
Information Technology #	ICT30118	Certificate III in Information, Digital Media and Technology	12 Months	60 Days
Information Technology #	ICT40418	Certificate IV in Information Technology Networking	24 Months	60 Days
Information Technology #	ICT40518	Certificate IV in Programming	24 Months	60 Days
Information Technology #	ICT50118	Diploma of Information Technology	36 Months	90 Days
Information Technology #	ICT50318	Diploma of Information Technology Systems Administration	36 Months	90 Days
Information Technology #	ICT50418	Diploma of Information Technology Networking	36 Months	90 Days
Information Technology #	ICT50718	Diploma of Software Development	36 Months	90 Days
Information Technology #	ICT50818	Diploma of Systems Analysis and Design	36 Months	90 Days

South Australia

Statutes Amendment (SACAT No 2) Act (Commencement) Proclamation 2019

1—Short title

This proclamation may be cited as the *Statutes Amendment (SACAT No 2) Act (Commencement) Proclamation 2019*.

2—Commencement of suspended provision

Section 225 of the *Statutes Amendment (SACAT No 2) Act 2017* (No 51 of 2017) comes into operation on 1 July 2019.

Made by the Governor

with the advice and consent of the Executive Council
on 14 February 2019

AGO0012-19CS

South Australia

Road Traffic (Miscellaneous) (Electric Personal Transporters) Variation Regulations 2019

under the *Road Traffic Act 1961*

Contents

Part 1—Preliminary

- 1 Short title
- 2 Commencement
- 3 Variation provisions

Part 2—Variation of *Road Traffic (Miscellaneous) Regulations 2014*

- 4 Variation of regulation 3—Interpretation
 - 5 Substitution of regulation 64A
 - 64A Electric personal transporters
 - 6 Variation of Schedule 4—Expiation of offences
-

Part 1—Preliminary

1—Short title

These regulations may be cited as the *Road Traffic (Miscellaneous) (Electric Personal Transporters) Variation Regulations 2019*.

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 *Road Traffic (Miscellaneous) Regulations 2014*

4—Variation of regulation 3—Interpretation

Regulation 3(7a)—after "*Australian Road Rules*" insert:
(but excluding an electric personal transporter)

5—Substitution of regulation 64A

Regulation 64A—delete the regulation and substitute:

64A—Electric personal transporters

- (1) An electric personal transporter or the driver, owner, operator or manufacturer of an electric personal transporter (as the case requires) is exempt from—
 - (a) section 45 of the Act; and

- (b) the provisions of Parts 3A, 4 (Divisions 1 to 4, inclusive) and 4A of the Act; and
 - (c) regulation 54 of these regulations,
- insofar as those provisions are applicable to such a vehicle or person.
- (2) In this regulation—
- electric personal transporter*** means a vehicle that—
- (a) has 1 or more wheels; and
 - (b) is propelled by 1 or more electric motors; and
 - (c) is designed for use by a single person only; and
 - (d) has an effective stopping system controlled by using brakes, gears or motor control; and
 - (e) is not more than—
 - (i) 1 250mm in length, 700mm in width and 1 350mm in height; or
 - (ii) 700mm in length, 1 250mm in width and 1 350mm in height; and
 - (f) weighs 60 kilograms or less when the vehicle is not carrying a person or other load; and
 - (g) has no sharp protrusions; and
 - (h) is not—
 - (i) a bicycle; or
 - (ii) a motorised wheelchair.

Note—

It is an offence to drive an electric personal transporter on a road without the approval of the Minister—see section 161A of the Act and regulation 48 of these regulations.

6—Variation of Schedule 4—Expiation of offences

- (1) Schedule 4, Part 1, clause 5(2)—after paragraph (a) insert:
 - (ab) an offence constituted of driving, towing, stopping, parking or travelling in or on, an electric personal transporter; or
- (2) Schedule 4, Part 4, items relating to regulations 64A(2), 64A(3), 64A(4), 64A(5), 64A(6), 64A(7) and 64A(8)—delete the items
- (3) Schedule 4, Part 5—after the item relating to regulation 27(1) insert:

30(1)	<i>Operator of electric personal transporter failing to provide adequate instruction or reasonable supervision</i>	\$314
30(2)	<i>Operator of electric personal transporter causing or permitting person under 12 years, or person without safety helmet complying with regulation and properly adjusted and securely fastened, to ride or be carried on the transporter</i>	\$104
30A(2)	<i>Riding or being carried on electric personal transporter without wearing safety helmet complying with regulation and properly adjusted and securely fastened</i>	\$104

30A(3)(a)	<i>Riding electric personal transporter at a speed exceeding 15kph</i>	\$174
30A(4)	<i>Riding electric personal transporter without due care or attention etc</i>	\$104
30A(5)	<i>Riding electric personal transporter without having proper control of the transporter</i>	\$104
30A(6)	<i>Rider of electric personal transporter causing or permitting another person to ride or be carried on the transporter at the same time</i>	\$104
30A(7)	<i>Person in possession or control of electric personal transporter causing or permitting person under 12 years to ride or be carried on the transporter</i>	\$104
30A(8)	<i>Riding electric personal transporter within 2 metres of motor vehicle continuously for more than 200 metres</i>	\$57
30A(9)	<i>Riding electric personal transporter on footpath or other road related-area abreast of another wheeled recreational device etc</i>	\$57
30A(10)	<i>Riding electric personal transporter on footpath or other road related-area without giving warning to pedestrians etc</i>	\$57
30A(11)	<i>Riding electric personal transporter on crossing—failing to comply with regulation</i>	\$57
30A(12)	<i>Riding electric personal transporter at night or in hazardous weather conditions without displaying lights etc</i>	\$57

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 14 February 2019

No 13 of 2019

MTIL19/020CS

South Australia

Road Traffic (Road Rules—Ancillary and Miscellaneous Provisions) (Electric Personal Transporters) Variation Regulations 2019

under the *Road Traffic Act 1961*

Contents

Part 1—Preliminary

- 1 Short title
- 2 Commencement
- 3 Variation provisions

Part 2—Variation of *Road Traffic (Road Rules—Ancillary and Miscellaneous Provisions) Regulations 2014*

- 4 Variation of regulation 3—Interpretation
 - 5 Substitution of regulation 30
 - 30 Operator of electric personal transporter to provide instruction, support
 - 30A Additional rules for persons travelling on wheeled recreational devices that are electric personal transporters
 - 30B Use of helmets on electric personal transporters
 - 6 Substitution of regulation 66A
 - 66A Wheeled recreational device
-

Part 1—Preliminary

1—Short title

These regulations may be cited as the *Road Traffic (Road Rules—Ancillary and Miscellaneous Provisions) (Electric Personal Transporters) Variation Regulations 2019*.

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 *Road Traffic (Road Rules—Ancillary and Miscellaneous Provisions) Regulations 2014*

4—Variation of regulation 3—Interpretation

Regulation 3, definition of *electric personal transporter*—delete the definition and substitute:

electric personal transporter has the same meaning as in the *Road Traffic (Miscellaneous) Regulations 2014*;

5—Substitution of regulation 30

Regulation 30—delete the regulation and substitute:

30—Operator of electric personal transporter to provide instruction, support

- (1) The operator of an electric personal transporter must not cause or permit a person to ride the transporter unless the operator—
 - (a) has first taken reasonable steps to provide the person with adequate instruction as to—
 - (i) the safe use of the transporter; and
 - (ii) the requirements of the Rules and these regulations as to riding or being carried on the transporter; and
 - (iii) the area in which the transporter may be used; and
 - (b) supervises the use of the transporter by the person to the extent that such supervision is reasonably required.

Maximum penalty: \$2 500.

- (2) Subject to regulation 30B, the operator of an electric personal transporter must not cause or permit—
 - (a) a person under the age of 12 years; or
 - (b) a person who is not wearing a safety helmet that complies with this regulation and is properly adjusted and securely fastened,

to ride or be carried on the transporter.

Maximum penalty: \$2 500.

- (3) If an electric personal transporter is involved in a crash in which a person is killed or injured and the operator of the transporter (not being the rider of the transporter) is present at the scene of the crash, the operator—
 - (a) must give all possible assistance; and
 - (b) not more than 90 minutes after the crash must report to a police officer at the scene or at a police station for the purpose of providing particulars of the crash.

Maximum penalty: \$2 500.

- (4) It is a defence to a charge of an offence against subregulation (3) to prove that—
 - (a) the defendant was unaware that the crash had occurred and that the defendant's lack of awareness was reasonable in the circumstances; or
 - (b) in relation only to a failure to comply with subregulation (3)(a), the defendant—
 - (i) genuinely believed on reasonable grounds that compliance with subregulation (3)(a) would endanger the physical safety of the defendant or another person; and

- (ii) at the earliest opportunity notified police, ambulance or some other authority responsible for providing emergency services of the crash; or
- (c) in relation only to a failure to comply with subregulation (3)(b), the defendant—
 - (i) had a reasonable excuse for the failure to comply; and
 - (ii) reported to a police officer as soon as possible after the crash.
- (5) A safety helmet complies with this regulation if it is a helmet approved for motor bike riders or bicycle riders under regulation 51 of the *Road Traffic (Miscellaneous) Regulations 2014*.

Note—

It is an offence to drive an electric personal transporter on a road without the approval of the Minister—see section 161A of the Act and regulation 48 of the *Road Traffic (Miscellaneous) Regulations 2014*.

30A—Additional rules for persons travelling on wheeled recreational devices that are electric personal transporters

- (1) This regulation applies despite anything in the Rules (provided that a provision of the Rules applicable to the use of a wheeled recreational device continues to so apply except to the extent of any inconsistency with this regulation).

Note—

For examples of rules applicable to the use of wheeled recreational devices, including electric personal transporters, see rules 239A to 244 inclusive.

- (2) Subject to regulation 30B, a person must not ride, or be carried on, an electric personal transporter unless the person is wearing a safety helmet that complies with this regulation and is properly adjusted and securely fastened.

Maximum penalty: \$2 500.

- (3) A person must not ride an electric personal transporter at a speed greater than—
 - (a) 15 kilometres per hour; or
 - (b) if a lesser speed is required in the circumstances to allow the person to stop safely in order to avoid endangering any person—that speed.

Maximum penalty: \$2 500.

- (4) A person must not ride an electric personal transporter without due care or attention or without reasonable consideration for other persons.

Maximum penalty: \$2 500.

- (5) A person must not ride an electric personal transporter unless the person has proper control of the transporter.

Maximum penalty: \$2 500.

- (6) A person who rides an electric personal transporter must not cause or permit another person to ride or be carried on the transporter at the same time.
Maximum penalty: \$2 500.
- (7) A person who has possession or control of an electric personal transporter must not cause or permit a person under the age of 12 years to ride or be carried on the transporter.
Maximum penalty: \$2 500.
- (8) A person must not ride an electric personal transporter within 2 metres of the rear of a moving motor vehicle continuously for more than 200 metres.
Maximum penalty: \$2 500.
- (9) A person must not, on a footpath or other road-related area, ride an electric personal transporter abreast of another wheeled recreational device or a vehicle or wheeled toy.
Maximum penalty: \$2 500.
- (10) A person who rides an electric personal transporter on a footpath or other road-related area must, if it is necessary to do so for the purpose of averting danger, give warning (by a warning device or other means) to pedestrians or other persons using the footpath or other road-related area.
Maximum penalty: \$2 500.
- (11) A person who rides an electric personal transporter on a children's crossing, marked foot crossing or pedestrian crossing on a road—
- (a) must keep to the left of the crossing unless it is impracticable to do so; and
 - (b) must keep to the left of any oncoming bicycle rider or person riding an electric personal transporter; and
 - (c) must give way to any pedestrian on the crossing; and
 - (d) must not stay on the crossing for longer than necessary to cross the road safely.
- Maximum penalty: \$2 500.
- (12) A person who rides an electric personal transporter is exempt from compliance with rule 240(2)(b) (Wheeled recreational devices and toys not to be used on certain roads) and regulation 29(5) (Areas on which wheeled recreational devices and toys prohibited), but must not ride at night, or in hazardous weather conditions causing reduced visibility, unless the transporter, or the person riding the transporter, displays—
- (a) a flashing or steady white light that is clearly visible for at least 200 metres from the front of the transporter; and
 - (b) a flashing or steady red light that is clearly visible for at least 200 metres from the rear of the transporter; and
 - (c) a red reflector that is clearly visible for at least 50 metres from the rear of the transporter when light is projected onto it by a vehicle's headlight on low-beam.
- Maximum penalty: \$2 500.

- (13) A person who rides an electric personal transporter is exempt from compliance with rule 240(1) (Wheeled recreational devices and toys not to be used on certain roads) if—
- (a) there is an obstruction on a footpath, nature strip, bicycle path or shared path adjacent to a road (an *adjacent area*); and
 - (b) because of the obstruction it is impracticable to travel on the adjacent area; and
 - (c) the person who rides the transporter travels less than 50 metres along the road to avoid the obstruction.
- (14) A safety helmet complies with this regulation if it is a helmet approved for motor bike riders or bicycle riders under regulation 51 of the *Road Traffic (Miscellaneous) Regulations 2014*.

30B—Use of helmets on electric personal transporters

- (1) A requirement under regulation 30(2) or 30A(2) that a person be wearing a safety helmet does not apply if that person—
- (a) is of the Sikh religion; and
 - (b) is wearing a turban.
- (2) It is a defence to a charge of an offence against regulation 30(2) or 30A(2) for the defendant to prove that there were in the circumstances of the case special reasons justifying non-compliance with the requirements of the provision.

6—Substitution of regulation 66A

Regulation 66A—delete the regulation and substitute:

66A—Wheeled recreational device

Despite anything in the definition of *wheeled recreational device* in the dictionary at the end of the Rules, for the purposes of that definition and the Rules (apart from rule 287 (Duties of a driver involved in a crash) and rule 300 (Use of mobile phones))—

- (a) an electric personal transporter is a wheeled recreational device; and
- (b) a reference in the Rules to "rollerblades, rollerskates or a similar wheeled recreational device" will be taken to include a reference to an electric personal transporter.

Note—

It is an offence to drive an electric personal transporter on a road without the approval of the Minister—see section 161A of the Act and regulation 48 of the *Road Traffic (Miscellaneous) Regulations 2014*

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 14 February 2019

No 14 of 2019

MTIL19/020CS

CITY OF ADELAIDE

Intention to Declare a Private Road to be Public Road

NOTICE is hereby given, pursuant to section 210 of the Local Government Act 1999, that at a future meeting, which will be at least three (3) months after the date of this notice, Council intends to declare the private road shown as Allotment 20 in Deposited Plan 450 (which said private road commences at a point approximately 29 metres north of the north-west corner of the intersection of Market Street and Wright Street) to be public road.

Dated: 14 February 2019

M. GOLDSTONE
Chief Executive Officer

CITY OF CHARLES STURT

BY-LAW RESOLUTIONS 2014

By-law No. 5 – Dogs and Cats – Amendment

NOTICE is hereby given that the City of Charles Sturt, at its meeting held on 14 June 2016, resolved as follows:

1. That Council change the existing "dog off-leash" law currently in place within Carnarvon Reserve to dogs being on-leash at all times.
2. That Council in exercise of the powers contained in Part 1 of Chapter 12 of the Local Government Act 1999 and paragraph 11 of By-Law No. 5 - Dogs and Cats, designate certain reserves as dog on leash areas, applying paragraph 6 of By-Law No. 5 (Dog on Leash Areas) to the following land:
 - 2.1 Carnarvon Reserve, Carnarvon Parade, West Croydon Lot 64 in DP 2961, Certificate of Title Vol 5552 Fol 436.

Dated: 14 June 2016

PAUL SUTTON
Chief Executive Officer

CITY OF CHARLES STURT

BY-LAW RESOLUTIONS 2014

By-law No. 5 – Dogs and Cats – Amendment

NOTICE is hereby given that the City of Charles Sturt, at its meeting held on 27 November 2017, resolved as follows:

1. That Council revoke the existing "dog free" law currently in place within the following land.
 - a. St Clair Oval 3, Brocas Avenue, St Clair Lot 4001 in DP 86011, Certificate of Title Vol 6078 Fol 781
 - b. St Clair Oval 4, Torrens Road, St Clair Lot 911 in DP 86910, Certificate of Title Vol 6080 Fol 518.
 - c. St Clair Oval 2, Woodville Road, Woodville Lot 2 in DP 84492, Certificate of Title Vol 6063 Fol 757,
2. That Council in exercise of the powers contained in Part 1 of Chapter 12 of the Local Government Act 1999 and paragraph 11 of By-Law No. 5 – Dogs and Cats, designate certain reserves as dog-on leash areas, applying paragraph 6 of By-Law No. 5 (Dog on Leash Areas) to the following land:
 - a. St Clair Oval 2, Woodville Road, Woodville Lot 2 in DP 84492, Certificate of Title Vol 6063 Fol 757,
3. That Council in exercise of the powers contained in Part 1 of Chapter 12 of the Local Government Act 1999 and paragraph 11 of By-Law No. 5 – Dogs and Cats, designate certain reserves as dog off-leash areas, applying paragraph 7 and Paragraph 6.2 of By-Law No. 5 (Dog Exercise Areas) to the following land:
 - a. St Clair Oval 3, Brocas Avenue, St Clair Lot 4001 in DP 86011, Certificate of Title Vol 6078 Fol 781
 - b. St Clair Oval 4, Torrens Road, St Clair Lot 911 in DP 86910, Certificate of Title Vol 6080 Fol 518.

Dated: 27 November 2017

PAUL SUTTON
Chief Executive Officer

CITY OF PLAYFORD

Road Name Changes

Notice is hereby given that pursuant to Section 219 of the Local Government Act 1999, Council, under delegated authority, is amending the names of the following sections of roads effective from the 21 February 2019:

Existing Road Name	New Road Name
Lawder Road, Blakeview	The western end of Lawder Road will be renamed to Henderson Street, Blakeview
Olinda Court, Craigmore	The entirety of this road Oldina Court will be renamed to Paterson Court, Craigmore
Eyre Circuit, Eyre	The entirety of this road Eyre Circuit will be renamed to Hume Circuit, Eyre

Further information regarding the road name changes can be found on Council's website at www.playford.sa.gov.au.

Dated: 14 February 2019

SAM GREEN
Acting Chief Executive Officer

CITY OF SALISBURY

Proposed Revocation of Classification as Community Land

NOTICE is hereby given, pursuant to Section 194 (2) (b) of the Local Government Act 1999, that the City of Salisbury is considering the revocation of the community land classification of the following land:

- Allotment 8 (Bolivia Crescent Drainage Reserve) in Deposited Plan 20967, Certificate of Title Volume 5887 Folio 42.

Council has prepared a report on this proposal pursuant to Section 194 (2)(a) of the Act which is available for inspection at Council's Office, 120 Cross Keys Road, Salisbury South during normal business hours.

Council invites written submissions on this proposal within 28 days of this notice and must be addressed to: Chief Executive Officer, City of Salisbury, PO Box 8, SALISBURY SA 5108

The Council will consider all submissions containing objections received by 13th of March 2019. A request for a copy of the plan, and any enquiries relating to the proposal may be directed to Tim Starr on 8406 8577.

Dated: 14 February 2019

JOHN HARRY
Chief Executive Officer

CITY OF VICTOR HARBOR

Victor Harbor Horse Tram Authority

The City of Victor Harbor has resolved to amend the Charter for the Victor Harbor Horse Tram Authority subsidiary, established pursuant to Section 42 of the Local Government Act 1999.

Pursuant to Clause 3 of Part 1 of Schedule 2 of the Local Government Act 1999, the Charter of the Victor Harbor Horse Tram Authority, is available on the Horse Drawn Tram website at www.horsedrawntram.com.au

Dated: 14 February 2019

V MACKIRDY
Chief Executive Officer

ADELAIDE HILLS COUNCIL

Declaration of Public Road – Notice of Intention

NOTICE is hereby given, pursuant to Section 210 (2) (b) of the Local Government Act 1999, that the Adelaide Hills Council intends to declare the land contained in Allotment 89 in Filed Plan 132880 being the land in Certificate of Title Volume 5343 Folio 355, and known as Lot 89 Blackhill Road, Houghton to be Public Road.

Dated: 6 February 2019

A. AITKEN
Chief Executive Officer

CLARE AND GILBERT VALLEYS COUNCIL

ROADS (OPENING AND CLOSING) ACT 1991

Road Closure – Public Road, Sevenhill

Notice is hereby given, pursuant to section 10 of the Roads (Opening and Closing) Act 1991, that the **Clare and Gilbert Valleys Council** proposes to make a Road Process Order to close portion of unmade public road situate between pieces 102 and 98 in F170286 as delineated and lettered 'B' on the Preliminary Plan No. 18/0054.

Closed road 'B' is to merge with adjoining allotment comprised of pieces 101 and 102 in F170286.

A copy of the plan and a statement of persons affected are available for public inspection at the Council Office, 4 Gleeson Street, Clare SA 5453 and the Adelaide Office of the Surveyor-General during normal office hours. The Preliminary Plan may also be viewed at www.sa.gov.au/roadsactproposals

Any application for easement or objection must set out the full name, address and details of the submission and must be fully supported by reasons.

The application for easement or objection must be made in writing to the Council, 4 Gleeson Street, Clare SA 5453 **within 28 days of this notice** and a copy must be forwarded to the Surveyor-General at GPO Box 1354 Adelaide 5001. Where a submission is made, the Council will give notification of a meeting at which the matter will be considered.

Dated: 12 February 2019

DR HELEN MACDONALD
Chief Executive Officer

CLARE AND GILBERT VALLEYS COUNCIL

ROADS (OPENING AND CLOSING) ACT 1991

Road Closure – Public Road, Undalya

Notice is hereby given, pursuant to section 10 of the Roads (Opening and Closing) Act 1991, that the **Clare and Gilbert Valleys Council** proposes to make a Road Process Order to close the unmade public road situate between allotment 71 in F217598 and allotment 91 in F200485 as delineated and lettered 'A' on the Preliminary Plan No. 18/0055.

Closed road 'A' is to merge with adjoining allotment 200 in F219219.

A copy of the plan and a statement of persons affected are available for public inspection at the Council Office, 4 Gleeson Street, SA 5453 and the Adelaide Office of the Surveyor-General during normal office hours. The Preliminary Plan may also be viewed at www.sa.gov.au/roadsactproposals

Any application for easement or objection must set out the full name, address and details of the submission and must be fully supported by reasons.

The application for easement or objection must be made in writing to the Council, 4 Gleeson Street, Clare SA 5453 **within 28 days of this notice** and a copy must be forwarded to the Surveyor-General at GPO Box 1354 Adelaide 5001. Where a submission is made, the Council will give notification of a meeting at which the matter will be considered.

Dated: 12 February 2019

DR HELEN MACDONALD
Chief Executive Officer

CLARE AND GILBERT VALLEYS COUNCIL

ROADS (OPENING AND CLOSING) ACT 1991

Road Closure – Quarry Road, Spring Farm & Sevenhill

As part of a process to align the land boundaries with the existing road formation, **Notice** is hereby given, pursuant to section 10 of the Roads (Opening and Closing) Act 1991, that the **Clare and Gilbert Valleys Council** proposes to make a Road Process Order to close portion of Quarry Road, Spring Farm and Sevenhill as delineated and lettered 'A' on the Preliminary Plan No. 18/0048.

Closed road 'A' is to merge with adjoining Allotment 1 in Deposited Plan 1430.

A copy of the plan and a statement of persons affected are available for public inspection at the Council Office, 4 Gleeson Street, Clare SA 5453 and the Adelaide Office of the Surveyor-General during normal office hours. The Preliminary Plan may also be viewed at www.sa.gov.au/roadsactproposals

Any application for easement or objection must set out the full name, address and details of the submission and must be fully supported by reasons.

The application for easement or objection must be made in writing to the Council, 4 Gleeson Street, Clare SA 5453 **within 28 days of this notice** and a copy must be forwarded to the Surveyor-General at GPO Box 1354 Adelaide 5001. Where a submission is made, the Council will give notification of a meeting at which the matter will be considered.

Dated: 12 February 2019

DR HELEN MACDONALD
Chief Executive Officer

TRUSTEE ACT 1936

PUBLIC TRUSTEE

Estates of Deceased Persons

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

CHURCHETT Brenda May late of 147 Frost Road Salisbury South of no occupation who died 21 November 2018
CROFT Edwin George late of 45A Repton Road North Brighton Retired Public Servant who died 23 November 2018
DUTRIEUX Christian late of The Terrace Port Pirie of no occupation who died 25 July 2018
GOLCICH Margherita Cesira Ada late of 80 Moseley Street Glenelg South of no occupation who died 5 November 2018
HENDERSON Ronald Neil late of 7 Railway Terrace Old Reynella Driver who died 4 November 2018
HOLTHAM Craig David late of 11a Holyoake Drive Daisy Hill Queensland Builders Labourer who died 12 September 2017
LANTSEV Anthony late of 99 Bastyan Crescent Whyalla Stuart of no occupation who died 30 October 2018
LUGG Joan Winifred Hettie late of 3 Frederik Street Port Elliott of no occupation who died 14 July 2018
MURFET Phillip Allan late of 78 - 96 Dumfries Avenue Northgate of no occupation who died 27 June 2018
NAYDA Margaret Yvonne late of 106 - 112 Florence Street Port Pirie of no occupation who died 25 August 2018
PRICE Joan late of 3 Grant Avenue Gilles Plains of no occupation who died 15 October 2018
ROGERS Gillian late of 276 Commercial Street West Mount Gambier of no occupation who died 8 November 2018
VAURELA Jussi Martin late of 18 Lamont Road McCracken of no occupation who died 7 August 2018

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 15 March 2019 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: 14 February 2019

N S RANTANEN
Acting Public Trustee

UNCLAIMED MONEYS ACT 1891

Register of Unclaimed Moneys held by Foster's Group Limited for the year ended 2011

Name and Address of Owner	Amount \$	Description of Unclaimed Money	Date	
3 W J Pty Limited	LAKEMBA NSW 2195	267.92	Payment	3/10/2011
A E Omeara & Assoc Pty Ltd	MIDLAND WA 6056	129.85	Payment	3/10/2011
A E Omeara & Assoc Pty Ltd	MIDLAND WA 6056	117.60	Payment	1/04/2011
Aarhus Pty Ltd	OLINDA VIC 3788	19.21	Payment	3/10/2011
Acharya Pamela	TX 75119 USA	29.85	Payment	3/10/2011
Acharya Pamela	TX 75119 USA	31.56	Payment	1/04/2011
A'Court Alan William Holmes & A'Court Jane Holmes	PYMBLE NSW 2073	30.31	Payment	3/10/2011
Adam Ioanis John	KINGSFORD NSW 2032	40.68	Payment	3/10/2011
Adams James Edward	ROWLAND FLAT SA 5352	13.59	Payment	3/10/2011
Adams Kevin Charles & Adams Kristine Elizabeth	DARLINGTON POINT NSW 2706	399.09	Payment	3/10/2011
Addinall Jennifer Kathleen	CRONULLA NSW 2230	374.58	Payment	3/10/2011
Adnams Reece	SURREY HILLS VIC 3127	16.96	Payment	3/10/2011
Agenbag Frank William	AVELEY WA 6069	24.25	Payment	3/10/2011
Aguirre-Benites Angel	ASPC 37 YOUNTVILLE CA 94599 USA	29.32	Payment	3/10/2011
Aiello Joseph E	ALPHARETTA GA 30022 USA	10.68	Payment	1/04/2011
Aird Stephen	EARLWOOD NSW 2206	117.53	Payment	3/10/2011
Akioka Gina M	NAPA CA 94558 USA	21.38	Payment	3/10/2011
Akioka Gina M	NAPA CA 94558 USA	22.08	Payment	1/04/2011
Akkas Ersin	MILDURA VIC 3500	20.67	Payment	3/10/2011
Akkas Ersin	MILDURA VIC 3500	18.72	Payment	1/04/2011

Name and Address of Owner	Amount \$	Description of Unclaimed Money	Date
Alaman Carlos	11.59	Payment	3/10/2011
Alaman Carlos	11.40	Payment	1/04/2011
Albanus Craig John	137.27	Payment	3/10/2011
Alberg Nominees Pty Ltd	83.34	Payment	3/10/2011
Alcaide Carlos & Alcaide Dorothy <Alcaide Super Fund>	252.00	Payment	1/04/2011
Alcorn Hamish Robert	142.00	Payment	3/10/2011
Alfaro Genaro Ramirez	11.85	Payment	3/10/2011
Alfaro Genaro Ramirez	11.64	Payment	1/04/2011
Alfaro-Espinoza Rafael	21.38	Payment	3/10/2011
Alfaro-Espinoza Rafael	22.08	Payment	1/04/2011
Alfaro-Herrera Jose Luis	21.38	Payment	3/10/2011
Alfaro-Herrera Jose Luis	22.08	Payment	1/04/2011
Ali Makong	25.81	Payment	3/10/2011
Ali Makong	27.00	Payment	1/04/2011
Allen Dale Robert	17.74	Payment	3/10/2011
Allen Dale Robert	27.84	Payment	1/04/2011
Allen Diana	13.20	Payment	1/04/2011
Allen Lana Maree	194.25	Payment	3/10/2011
Alley Richard	40.68	Payment	1/04/2011
Alling Dylan	20.45	Payment	3/10/2011
Alling Dylan	21.24	Payment	1/04/2011
Alvarado Fernando A	39.85	Payment	3/10/2011
Alvarado Fernando A	41.52	Payment	1/04/2011
Alvarez Pedro Vasquez	39.85	Payment	3/10/2011
Alvarez Zinthia L	30.91	Payment	3/10/2011
Amantite Gregory J	20.85	Payment	3/10/2011
Amess Garrick Paul	28.47	Payment	3/10/2011
Amezcu Salvaador	29.85	Payment	3/10/2011
Amin Heleena	11.85	Payment	3/10/2011
Andersen Trevor	21.96	Payment	1/04/2011
Anderson Dean James	57.64	Payment	3/10/2011
Anderson Jordan E	21.38	Payment	3/10/2011
Anderson Jordan E	22.08	Payment	1/04/2011
Anderson Keith J	342.96	Payment	1/04/2011
Anderson Kyle A	20.06	Payment	3/10/2011
Anderson Kyle A	20.88	Payment	1/04/2011
Andrews Nicholas Kym	60.29	Payment	3/10/2011
Andrews Talia	18.72	Payment	1/04/2011
Andrus Kellie	20.06	Payment	3/10/2011
Andrus Kellie	20.88	Payment	1/04/2011
Ang Ah Lay	124.75	Payment	3/10/2011
Ang Ah Lay	132.00	Payment	1/04/2011
Angari Asad & Musco Frank & Habib Uwais	15.83	Payment	3/10/2011
Angari Asad & Musco Frank & Habib Uwais	25.20	Payment	1/04/2011
Anselm Andreas	10.95	Payment	3/10/2011
Antenore Donald E	20.06	Payment	3/10/2011
Anthonsen Peter Andrew	84.40	Payment	3/10/2011
Anthony Alicia June	42.93	Payment	3/10/2011
Antonie Tanya	25.57	Payment	3/10/2011
Aphid Cottage Industries Pty Ltd <Robinson Family S/Fund>	267.13	Payment	3/10/2011
Aphid Cottage Industries Pty Ltd <Robinson Family S/Fund>	452.04	Payment	1/04/2011
Apps Pamela June	13.19	Payment	3/10/2011
Apps Pamela June	21.00	Payment	1/04/2011
Aquilina Steven Cemil	98.38	Payment	3/10/2011
Aratna Pty Ltd	36.25	Payment	3/10/2011
Aratna Pty Ltd	60.00	Payment	1/04/2011
Archibald John Michael	14.40	Payment	1/04/2011
Arechiga Martin	10.68	Payment	1/04/2011
Arents Karen	10.79	Payment	3/10/2011
Arents Karen	10.68	Payment	1/04/2011
Argent Glenn Russell	17.62	Payment	3/10/2011
Argo Celeste	43.20	Payment	3/10/2011
Argo Celeste	39.12	Payment	1/04/2011
Ariyoshi Eric	11.59	Payment	3/10/2011
Ariyoshi Eric	11.40	Payment	1/04/2011
Ariza Larry W	10.79	Payment	3/10/2011
Ariza Larry W	10.68	Payment	1/04/2011
Arman Tanya Francenne	21.16	Payment	3/10/2011
Armente Alain	20.59	Payment	3/10/2011
Armente Alain	21.36	Payment	1/04/2011
Armour Deanne Jean	20.67	Payment	3/10/2011
Armour Deanne Jean	18.72	Payment	1/04/2011
Armstrong Warwick	17.14	Payment	3/10/2011
Armytage Thomas Edward	58.83	Payment	3/10/2011
Arnold Matthew James	516.09	Payment	3/10/2011
Arpan Daniel	20.06	Payment	3/10/2011
Arpan Daniel	20.88	Payment	1/04/2011

Name and Address of Owner	Amount \$	Description of Unclaimed Money	Date
Arrowsmith William John & Barns Judith Amanda <High Hopes Super Fund>	430.76	Payment	3/10/2011
Arroyo Gilberto	21.38	Payment	3/10/2011
Arroyo Gilberto	22.08	Payment	1/04/2011
Ashman Peter	15.50	Payment	3/10/2011
Atkins Damien	24.25	Payment	3/10/2011
Avalos Rafael G	41.23	Payment	3/10/2011
Avina Jose Pena	11.85	Payment	3/10/2011
Avina Rafael	40.70	Payment	3/10/2011
Ayala Rafael P	40.70	Payment	3/10/2011
Azzalina Gene	11.85	Payment	3/10/2011
B & J Consulting Pty Ltd <Bendigo Property Services>	60.16	Payment	3/10/2011
B Jensz Pty Ltd <Brad Jensz Family>	23.32	Payment	3/10/2011
Bachle Terry Jay	11.59	Payment	3/10/2011
Bachle Terry Jay	11.40	Payment	1/04/2011
Baglava George	32.73	Payment	3/10/2011
Bagley Terence Maxwell	42.27	Payment	3/10/2011
Bailey Christeen	50.62	Payment	3/10/2011
Bain Wendy Marion	19.11	Payment	3/10/2011
Bain Wendy Marion	31.80	Payment	1/04/2011
Baird John Charles	46.91	Payment	3/10/2011
Baker Ernest John	14.40	Payment	1/04/2011
Baker Nicholas Adam	14.05	Payment	3/10/2011
Balabin Halley Francis	17.76	Payment	3/10/2011
Baldwin Patrick David	75.26	Payment	3/10/2011
Ball Jason Paul	14.31	Payment	3/10/2011
Ball Jason Paul	22.92	Payment	1/04/2011
Bangalore Sanjay	73.67	Payment	3/10/2011
Banks John	100.97	Payment	3/10/2011
Bantegui Kristine	24.25	Payment	3/10/2011
Bantegui Kristine	21.96	Payment	1/04/2011
Baptie Gregory	13.59	Payment	3/10/2011
Baptie Gregory	21.36	Payment	1/04/2011
Barber Vicki Anne	184.57	Payment	3/10/2011
Bardwell James	18.72	Payment	1/04/2011
Barhy Nurcan	76.70	Payment	3/10/2011
Barhy Nurcan	129.24	Payment	1/04/2011
Barker Diana Marguerite	102.03	Payment	3/10/2011
Barker Melanie	283.29	Payment	3/10/2011
Barker William Richard	23.50	Payment	3/10/2011
Barker William Richard	24.00	Payment	1/04/2011
Barlow Peter Laurence James & Barlow Annette Sue	142.70	Payment	3/10/2011
Barnes Erik	20.85	Payment	3/10/2011
Barnes Katrina	42.00	Payment	3/10/2011
Barragan Emilio	31.56	Payment	1/04/2011
Barragan Maria	40.91	Payment	3/10/2011
Barraza Marcella	11.85	Payment	3/10/2011
Barraza Marcella	11.64	Payment	1/04/2011
Barrera Jacqueline	20.85	Payment	3/10/2011
Barriga Abraham A	39.85	Payment	3/10/2011
Barriga Abraham A	41.52	Payment	1/04/2011
Bastian Stephen <Banon Superannuation>	30.21	Payment	3/10/2011
Bates Pat G	22.08	Payment	1/04/2011
Bazenski Frank	40.08	Payment	1/04/2011
Beach Adam	137.01	Payment	3/10/2011
Beardwell Gregory Garrett	59.49	Payment	3/10/2011
Beasley Lucas Leonard Elliott	35.91	Payment	3/10/2011
Beaver Glen Robert	12.59	Payment	3/10/2011
Beaver Glen Robert	11.40	Payment	1/04/2011
Beck John Robert	50.62	Payment	3/10/2011
Beck John Robert	45.84	Payment	1/04/2011
Beers Christopher	11.85	Payment	3/10/2011
Beers Christopher	11.64	Payment	1/04/2011
Beeton Troy Lyndon	12.00	Payment	1/04/2011
Behrakis Vasilios & Behrakis Helene <Simon>	19.88	Payment	3/10/2011
Bei Stephen V	11.59	Payment	3/10/2011
Bei Stephen V	11.40	Payment	1/04/2011
Beistel Kathleen	11.85	Payment	3/10/2011
Bell Anthony Peter	108.65	Payment	3/10/2011
Bell Donald Francis	19.38	Payment	3/10/2011
Bell Donald Francis	32.04	Payment	1/04/2011
Bell Jillian Maree	15.90	Payment	3/10/2011
Bell Jillian Maree	14.40	Payment	1/04/2011
Bellairs Matthew	24.25	Payment	3/10/2011
Bellairs Matthew	21.96	Payment	1/04/2011
Bellenger Mark Alwyn	453.81	Payment	3/10/2011
Bellhouse Caroline Susan	249.63	Payment	3/10/2011
Belperio Matthew	12.20	Payment	3/10/2011

Name and Address of Owner	Amount \$	Description of Unclaimed Money	Date
Belsito Lorenzo & Belsito Lorella & Belsito Gabriella	259.17	Payment	3/10/2011
Beltran Guillermo N	21.38	Payment	3/10/2011
Beltran Guillermo N	22.08	Payment	1/04/2011
Bender Gretchen A	31.08	Payment	1/04/2011
Benedykt Rachele	16.70	Payment	3/10/2011
Benis Nicole	13.25	Payment	3/10/2011
Bennink Matthew Lee	13.59	Payment	3/10/2011
Benson Adrian Robert	24.78	Payment	3/10/2011
Bentley Adrian	11.25	Payment	3/10/2011
Bentley Adrian	12.00	Payment	1/04/2011
Bentley Dawn Agnes Ann	176.88	Payment	1/04/2011
Berg Diane Beryl	131.97	Payment	3/10/2011
Bergen Amy Louise	18.72	Payment	1/04/2011
Berlese Damien	18.55	Payment	3/10/2011
Bernacki Jadwiga	185.77	Payment	3/10/2011
Berry Roger Barclay	20.67	Payment	3/10/2011
Bertsch Megan	18.47	Payment	3/10/2011
Bertsch Megan	19.44	Payment	1/04/2011
Best Julie Anne	134.89	Payment	3/10/2011
Bethune Luke Tavis	15.69	Payment	3/10/2011
Bettany Robert Lynton	123.76	Payment	3/10/2011
Bianco Belinda	19.61	Payment	3/10/2011
Bianco Belinda	17.76	Payment	1/04/2011
Biasuzzo Giovanni Angelo & Biasuzzo Franco	116.73	Payment	3/10/2011
Bidwell Jack Michael	20.27	Payment	3/10/2011
Binsted Timothy John	20.01	Payment	3/10/2011
Birch Anthony	22.74	Payment	3/10/2011
Birch Cameron Martin	224.59	Payment	3/10/2011
Birchley Cheryl Monica	102.95	Payment	3/10/2011
Birtles Michael Joseph	43.73	Payment	3/10/2011
Bissett Andrew McDougall	20.19	Payment	3/10/2011
Bissett Andrew McDougall	21.00	Payment	1/04/2011
Black James Hamish	26.10	Payment	3/10/2011
Black Victoria Deborah	195.31	Payment	3/10/2011
Blackall Kim	19.61	Payment	3/10/2011
Blackall Kim	17.76	Payment	1/04/2011
Blackman Julie Anne	19.20	Payment	1/04/2011
Blackmore Timothy	204.00	Payment	1/04/2011
Blago Susan M	10.79	Payment	3/10/2011
Blago Susan M	10.68	Payment	1/04/2011
Blain Cassandra	19.74	Payment	3/10/2011
Blain Cassandra	17.88	Payment	1/04/2011
Blanchard Christopher M	11.59	Payment	3/10/2011
Blanchard Christopher M	11.40	Payment	1/04/2011
Bland Mark A	79.80	Payment	1/04/2011
Blazko Nina <Julius>	29.95	Payment	3/10/2011
Bloom Terence John	279.18	Payment	3/10/2011
Bluff Reuben Ansell	17.36	Payment	3/10/2011
Blundell Katrina Jane & Steward Peter Daniel	52.34	Payment	3/10/2011
Blunt David Peter & Blunt Alana Louise	107.46	Payment	3/10/2011
Boatright Tammy	10.79	Payment	3/10/2011
Boatright Tammy	10.68	Payment	1/04/2011
Boerlage Conrad Anthony	24.78	Payment	3/10/2011
Bogner Carl	50.70	Payment	3/10/2011
Bollard Leanne Joy <Jack & Tom Bollard>	13.19	Payment	3/10/2011
Bolzon David John	30.65	Payment	3/10/2011
Bolzon David John	50.40	Payment	1/04/2011
Booby Thomas Paul	13.91	Payment	3/10/2011
Booth Paul Eric	16.15	Payment	3/10/2011
Boreham Chloe	20.67	Payment	3/10/2011
Boreham Chloe	18.72	Payment	1/04/2011
Borg John	13.59	Payment	3/10/2011
Borg John	21.36	Payment	1/04/2011
Borg Matthew George	63.47	Payment	3/10/2011
Bottroff Jennifer Meryon & Doncaster Nicholas David & Doncaster Lynda Joy <JLNS Investments>	37.90	Payment	3/10/2011
Boucher William David	155.03	Payment	3/10/2011
Boulten Gwyneth Joyce	142.44	Payment	3/10/2011
Boulten Gwyneth Joyce	129.00	Payment	1/04/2011
Bourke Margot Anne	62.67	Payment	3/10/2011
Bourne Michelle Louise	103.75	Payment	3/10/2011
Bourne Yvonne Joyce	27.62	Payment	3/10/2011
Bourne Yvonne Joyce	45.84	Payment	1/04/2011
Bovy Sarah Patricia	37.20	Payment	3/10/2011
Bovy Sarah Patricia	39.12	Payment	1/04/2011
Bowen Julie Margaret	31.01	Payment	3/10/2011

Name and Address of Owner	Amount \$	Description of Unclaimed Money	Date
Bowen Ronald David	10.07	Payment	3/10/2011
Bowes Anthony Graham & Valek Josef John	12.60	Payment	1/04/2011
Bowlen Jennifer Anne	116.60	Payment	3/10/2011
Boyce Elizabeth Anne	886.25	Payment	3/10/2011
Boyce Elizabeth Anne	1500.00	Payment	1/04/2011
Boyd Heather Gladys	47.17	Payment	3/10/2011
Boyd Vincent James & Boyd Dorreen Joan	23.06	Payment	3/10/2011
Bradamante Robert	49.56	Payment	3/10/2011
Braddy Alana Catherine	13.59	Payment	3/10/2011
Braddy Alana Catherine	21.36	Payment	1/04/2011
Brady Ronald James	88.11	Payment	3/10/2011
Braun Jens	27.03	Payment	3/10/2011
Bravo Salvador Jr	40.91	Payment	3/10/2011
Brayne Allison Katrina & Brayne Michael John <C J & O R Brayne>	13.44	Payment	1/04/2011
Breen Margaret Mary	11.88	Payment	3/10/2011
Breen Margaret Mary	18.00	Payment	1/04/2011
Bremman James	199.08	Payment	3/10/2011
Brennan Patrick Andrew	214.22	Payment	3/10/2011
Brennan Patrick Andrew	100.70	Payment	3/10/2011
Brennan Patrick Andrew & Brennan Bernadette Maria <PAB Superannuation Fund>	455.80	Payment	3/10/2011
Brennan Rose	82.28	Payment	3/10/2011
Bressington Jacqueline Margaret	96.86	Payment	3/10/2011
Brett Kellie Jane	15.50	Payment	3/10/2011
Brewer Douglas G	29.85	Payment	3/10/2011
Brewer Douglas G	31.56	Payment	1/04/2011
Bridge Michael Anthony	24.25	Payment	3/10/2011
Bridge Michael Anthony	21.96	Payment	1/04/2011
Bridgman Tom Hamilton & Bridgman Sarah Elizabeth	22.79	Payment	3/10/2011
Brien Joan O	73.67	Payment	3/10/2011
Brien Joseph O	64.53	Payment	3/10/2011
Brittan Robert	521.95	Payment	3/10/2011
Brittan Robert	555.12	Payment	1/04/2011
Brittan Robert	10.79	Payment	3/10/2011
Brittan Robert	10.68	Payment	1/04/2011
Broad Peter James	29.81	Payment	3/10/2011
Broad Peter James	27.00	Payment	1/04/2011
Broadbent Brian James	79.80	Payment	1/04/2011
Brockelsby Mark & Brockelsby Jennifer <C & D Brockelsby>	27.96	Payment	3/10/2011
Broderick Paul T	29.85	Payment	3/10/2011
Broderick Paul T	31.56	Payment	1/04/2011
Brooker Alan Palmer	116.87	Payment	3/10/2011
Brooker Alan Palmer	105.84	Payment	1/04/2011
Brooker Elizabeth Ellinor	385.84	Payment	3/10/2011
Brooker Elizabeth Ellinor	349.44	Payment	1/04/2011
Brookes Richard Scott	19.25	Payment	3/10/2011
Brooks Steven Joseph	47.04	Payment	3/10/2011
Brophy Anthony James	11.88	Payment	3/10/2011
Brophy Anthony James	18.00	Payment	1/04/2011
Brosnan Denis John	709.41	Payment	3/10/2011
Broughton Merle	52.39	Payment	3/10/2011
Broughton Merle	88.20	Payment	1/04/2011
Brown Andrew Christopher	11.48	Payment	3/10/2011
Brown Andrew Christopher	17.64	Payment	1/04/2011
Brown Dale	45.32	Payment	3/10/2011
Brown David William	13.59	Payment	3/10/2011
Brown David William	21.36	Payment	1/04/2011
Brown Donnella	10.68	Payment	1/04/2011
Brown Donnella	10.79	Payment	3/10/2011
Brown Graham Douglas	47.04	Payment	3/10/2011
Brown Kaye Veronica	21.75	Payment	3/10/2011
Brown Kaye Veronica	36.00	Payment	1/04/2011
Brown Ken	71.50	Payment	3/10/2011
Brown Ken	120.00	Payment	1/04/2011
Brown Marianne	11.85	Payment	3/10/2011
Brown Neville	137.01	Payment	3/10/2011
Brown Renee	36.25	Payment	3/10/2011
Brown Renee	60.00	Payment	1/04/2011
Brown Solon Neville	40.68	Payment	3/10/2011
Brown Teresina	47.76	Payment	1/04/2011
Bruce Barry & Bruce Keri	176.36	Payment	3/10/2011
Bruce Barry & Bruce Keri	159.72	Payment	1/04/2011
Bruce Clint Justin	42.93	Payment	3/10/2011
Bruce Michael	21.96	Payment	1/04/2011
Bruton Shay Ian	17.76	Payment	1/04/2011
Bryce Cameron Robert	21.60	Payment	3/10/2011
Buchanan Tiffany	11.64	Payment	1/04/2011

Name and Address of Owner	Amount \$	Description of Unclaimed Money	Date
Buchanan Tiffany	11.85	Payment	3/10/2011
Buckle Peter Matthew	23.32	Payment	3/10/2011
Budd Rex Owen	35.91	Payment	3/10/2011
Bueno Juan C	29.85	Payment	3/10/2011
Bugeja Michael Peter	15.90	Payment	3/10/2011
Bugeja Michael Peter	14.40	Payment	1/04/2011
Bugg Courtney Rae	36.25	Payment	3/10/2011
Buller Erica	624.34	Payment	3/10/2011
Buller Jack William	18.00	Payment	1/04/2011
Buman Aripin	87.72	Payment	3/10/2011
Burchall Thelma I	421.62	Payment	3/10/2011
Burchell Lucy	40.28	Payment	3/10/2011
Burchsted Roy J Jr	53.16	Payment	1/04/2011
Burge Louise Jane	49.56	Payment	3/10/2011
Burgemeister Kay Margaret	21.36	Payment	1/04/2011
Burgess Mark Andrew	37.50	Payment	3/10/2011
Burgess Mark Andrew	62.04	Payment	1/04/2011
Burke Gregory James	47.04	Payment	3/10/2011
Burke Noel	128.79	Payment	3/10/2011
Burnet Michael Macfarlane	208.56	Payment	3/10/2011
Burns Albert A Jr	234.07	Payment	3/10/2011
Burns Albert A Jr	249.12	Payment	1/04/2011
Burns Andrew <James William Burns>	118.61	Payment	3/10/2011
Burns Donald	11.85	Payment	3/10/2011
Burns Michael B	10.68	Payment	1/04/2011
Burns Michael B	10.79	Payment	3/10/2011
Burns Victoria C	66.24	Payment	1/04/2011
Burns Victoria C	63.14	Payment	3/10/2011
Burrow William L	50.70	Payment	3/10/2011
Burton Jodie Louise	30.31	Payment	3/10/2011
Burton John	24.25	Payment	3/10/2011
Butler Amy Narelle	20.41	Payment	3/10/2011
Butler Shelley	48.77	Payment	3/10/2011
Butler Shelley	62.28	Payment	1/04/2011
Button David Gregory	13.59	Payment	3/10/2011
Button David Gregory	21.36	Payment	1/04/2011
Buur-Jensen Morten	337.21	Payment	3/10/2011
Bylund Bodil Kristin	131.31	Payment	3/10/2011
Byrne Paul	20.67	Payment	3/10/2011
Byrne Paul	18.72	Payment	1/04/2011
Byrnes Daniel	11.85	Payment	3/10/2011
Byrnes Michael Kenneth	125.08	Payment	3/10/2011
C E Industries Pty Limited <Provident Fund>	324.66	Payment	3/10/2011
C E Industries Pty Limited <Provident Fund>	548.52	Payment	1/04/2011
Cabahug Josephine <Jordan Cabahug>	24.25	Payment	3/10/2011
Caballero Eduardo A	10.68	Payment	1/04/2011
Caffrey Kim	21.38	Payment	3/10/2011
Caffrey Kim	22.08	Payment	1/04/2011
Cahill Narelle Ruth	100.83	Payment	3/10/2011
Caldera Adrian	20.06	Payment	3/10/2011
Calderon Agustin	29.85	Payment	3/10/2011
Calderon Agustin	31.56	Payment	1/04/2011
Calderon Mario G	50.70	Payment	3/10/2011
Calderon Rene O	10.79	Payment	3/10/2011
Calderon Rene O	10.68	Payment	1/04/2011
Calleja Anne Marie <Matthew Calleja>	13.20	Payment	1/04/2011
Calleja Anne Marie <Taylar Calleja>	13.20	Payment	1/04/2011
Calmes Patrice	26.48	Payment	3/10/2011
Calmes Patrice	27.60	Payment	1/04/2011
Calthorpe Alexandra Bridgett	12.60	Payment	1/04/2011
Calthorpe Stephanie Elizabeth	15.69	Payment	3/10/2011
Calthorpe Stephanie Elizabeth	25.08	Payment	1/04/2011
Calvert Jane Rosamond & O'Neil Michele <Jane Calvert>	89.63	Payment	3/10/2011
Calvert Jane Rosamond & O'Neil Michele <Jane Calvert>	150.00	Payment	1/04/2011
Calvin Carol L	10.79	Payment	3/10/2011
Calvin Carol L	10.68	Payment	1/04/2011
Cambrey Mark John	43.46	Payment	3/10/2011
Cameron Andrew	113.42	Payment	3/10/2011
Cameron Andrew	102.72	Payment	1/04/2011
Cameron Thomas James	21.69	Payment	3/10/2011
Camoens Justin Lawrence <Dhia & Chinnu>	24.00	Payment	1/04/2011
Campbell Graham John	197.29	Payment	3/10/2011
Campbell John Fergus <Glen Robin Investment>	243.14	Payment	3/10/2011
Campione Laura	24.25	Payment	3/10/2011
Can Daniel May	11.85	Payment	3/10/2011
Canchola-Palomares Heriberto	11.59	Payment	3/10/2011

Name and Address of Owner	Amount \$	Description of Unclaimed Money	Date
Canchola-Palomares Heriberto	11.40	Payment	1/04/2011
Cane Jason	21.96	Payment	1/04/2011
Cann Ian Neil	137.01	Payment	3/10/2011
Cann Yvette	43.73	Payment	3/10/2011
Cannady Carol W	21.38	Payment	3/10/2011
Cannady Carol W	22.08	Payment	1/04/2011
Cannon John	79.63	Payment	3/10/2011
Cantwell Audrey May	194.33	Payment	3/10/2011
Cantwell Audrey May	327.24	Payment	1/04/2011
Caplan Sophie	162.05	Payment	3/10/2011
Capo Thomas	11.85	Payment	3/10/2011
Capo Thomas	11.64	Payment	1/04/2011
Cardell Jennifer Marion	13.25	Payment	3/10/2011
Cardell Jennifer Marion	12.00	Payment	1/04/2011
Carlos Lopez-Vallesteros	18.47	Payment	3/10/2011
Carlos Lopez-Vallesteros	19.44	Payment	1/04/2011
Carmody Andrew James	39.75	Payment	3/10/2011
Carmody Andrew James	36.00	Payment	1/04/2011
Carmody Francis Vincent & Carmody Debbie Lee <Milliwich P/L Emly S/F>	194.25	Payment	3/10/2011
Carpenter David Lanning	119.38	Payment	3/10/2011
Carr Margaret Mary	295.21	Payment	3/10/2011
Carr Shariann	20.67	Payment	3/10/2011
Carr Shariann	18.72	Payment	1/04/2011
Carrillo Salvador	50.70	Payment	3/10/2011
Carter Jason	24.25	Payment	3/10/2011
Carter Jason	21.96	Payment	1/04/2011
Carter Scot	18.47	Payment	3/10/2011
Cartwright Marylouise	60.00	Payment	1/04/2011
Caruso Darren James	21.60	Payment	3/10/2011
Casey Clinton Leslie <Mackenzie Casey>	28.36	Payment	3/10/2011
Cassidy Kevin	66.25	Payment	3/10/2011
Cassidy Kevin	60.00	Payment	1/04/2011
Castelletti Sergio & Castelletti Lina	136.34	Payment	3/10/2011
Castro Josephine	40.70	Payment	3/10/2011
Castvan Andrija & Castvan Sharon Janet <Adam Castvan>	24.25	Payment	3/10/2011
Catin Manuela	17.14	Payment	3/10/2011
Catin Manuela	18.24	Payment	1/04/2011
Caton Robyn <Catherine Caton>	83.74	Payment	3/10/2011
Cavanagh Alma Rose <Vaughan & Andrew Nunn>	12.00	Payment	1/04/2011
Cavell Sharon	37.63	Payment	3/10/2011
Ceja Alejandro G	68.96	Payment	3/10/2011
Ceja Ricardo P	29.05	Payment	3/10/2011
Cekovic Dzemale	73.67	Payment	3/10/2011
Celik Tarik	11.61	Payment	3/10/2011
Celik Tarik	17.76	Payment	1/04/2011
Cendejas David Gutierrez	29.32	Payment	3/10/2011
Chaffey Keith Calder	320.04	Payment	1/04/2011
Chambers Christian J	20.06	Payment	3/10/2011
Chambers Christian J	20.88	Payment	1/04/2011
Champaco Desiree L	20.85	Payment	3/10/2011
Chan Chris	201.00	Payment	3/10/2011
Chan Pepita Maree	37.37	Payment	3/10/2011
Chan Yim-Hung	25.78	Payment	3/10/2011
Chan Yim-Hung	32.40	Payment	1/04/2011
Chandrasekharan Jaideep	131.31	Payment	3/10/2011
Chang Andrew Wing-Hai & Chang Anne Louise <A & A Chang Family>	16.28	Payment	3/10/2011
Chang Peter Panking	208.56	Payment	3/10/2011
Chao Tony	28.86	Payment	3/10/2011
Chao Tony	29.76	Payment	1/04/2011
Charlton Elizabeth Yvonne	120.00	Payment	1/04/2011
Chase Peter Scott	243.67	Payment	3/10/2011
Chavernac Lionel	20.59	Payment	3/10/2011
Chavez Alfonso L	20.06	Payment	3/10/2011
Chavez Yolanda Rodriguez	20.85	Payment	3/10/2011
Check Kebra N	11.59	Payment	3/10/2011
Check Kebra N	11.40	Payment	1/04/2011
Chee Jeffrey	240.00	Payment	1/04/2011
Chenery John	88.11	Payment	3/10/2011
Cheng Esther	11.59	Payment	3/10/2011
Cheng Esther	11.40	Payment	1/04/2011
Cherry Scott Daniel	45.58	Payment	3/10/2011
Chesterman Anna Denita	41.74	Payment	3/10/2011
Chesters Chloe Robin	13.52	Payment	3/10/2011
Cheung Timothy	815.68	Payment	3/10/2011
Chin Tsiu-Shuang	173.58	Payment	3/10/2011

Name and Address of Owner	Amount \$	Description of Unclaimed Money	Date
Chin Tsiu-Shuang	157.20	Payment	1/04/2011
Chinnery Mark	19.73	Payment	3/10/2011
Chiragakis Georgina	16.70	Payment	3/10/2011
Chiragakis Georgina	15.12	Payment	1/04/2011
Chircop Warren Allan	48.23	Payment	3/10/2011
Chisholm Glenn Douglas	13.59	Payment	3/10/2011
Choi Man-Hoe	341.72	Payment	3/10/2011
Chou Steve	73.46	Payment	3/10/2011
Chou Steve	77.40	Payment	1/04/2011
Chow Maggie Zi-Ying	23.45	Payment	3/10/2011
Chua Rose	13.90	Payment	3/10/2011
Chua Rose	14.40	Payment	1/04/2011
Clark David <Gray Children>	11.93	Payment	3/10/2011
Clark Emma Louise	23.45	Payment	3/10/2011
Clark Leanne Elizabeth	706.89	Payment	3/10/2011
Clarke Lucy Constance <Jack David Cooper Clarke>	20.04	Payment	3/10/2011
Clarke Peter	24.25	Payment	3/10/2011
Clarke Peter	21.96	Payment	1/04/2011
Cloughton Lyn <Tenaya & Justin>	87.19	Payment	3/10/2011
Clausen Michael	29.05	Payment	3/10/2011
Clayton Gwendoline Ann	79.50	Payment	3/10/2011
Clayton Gwendoline Ann	72.00	Payment	1/04/2011
Cleland Dean Alexander	88.91	Payment	3/10/2011
Clements William & Clements James	38.52	Payment	3/10/2011
Clements William & Clements James	40.32	Payment	1/04/2011
Clifford Christopher	49.56	Payment	3/10/2011
Clifford John Joseph Daniel & Clifford Matthew James <M & J Clifford S/F>	201.40	Payment	3/10/2011
Coad Lorraine Dawn	135.68	Payment	3/10/2011
Cobram Business Services Pty Ltd <Mogg Peat Co Services>	58.04	Payment	3/10/2011
Cocking Nathaniel	11.61	Payment	3/10/2011
Cocking Nathaniel	17.76	Payment	1/04/2011
Cocks George Edis & Cocks Rosalind Myee	333.90	Payment	3/10/2011
Cocks George Edis & Cocks Rosalind Myee	302.40	Payment	1/04/2011
Coffey Laura R	20.06	Payment	3/10/2011
Coffey Laura R	20.88	Payment	1/04/2011
Coldwell Ian Leslie & Coldwell Jennifer Shirley	19.91	Payment	3/10/2011
Coldwell Ian Leslie & Coldwell Jennifer Shirley	32.52	Payment	1/04/2011
Cole Leonie	135.81	Payment	3/10/2011
Colegate Sarah E C	34.72	Payment	3/10/2011
Colgan Timothy	11.85	Payment	3/10/2011
Colless Bronwen Isla	13.59	Payment	3/10/2011
Colless Bronwen Isla	21.36	Payment	1/04/2011
Collicot Neil	28.47	Payment	3/10/2011
Collicot Neil	47.52	Payment	1/04/2011
Collins Carol Ann	103.35	Payment	3/10/2011
Collins Daniel R	29.32	Payment	3/10/2011
Collins Susanne Mary	197.29	Payment	3/10/2011
Collins Thomas	11.85	Payment	3/10/2011
Collins Thomas S	21.38	Payment	3/10/2011
Collins Thomas S	22.08	Payment	1/04/2011
Colman Paul Andrew & Harlen Leanne Maree <Colman Superfund>	159.53	Payment	3/10/2011
Comber Donna Lee	140.58	Payment	3/10/2011
Combest Norine P	39.85	Payment	3/10/2011
Combest Norine P	271.66	Payment	3/10/2011
Comerton Michael	24.20	Payment	3/10/2011
Comerton Michael	39.12	Payment	1/04/2011
Comfort Honore	11.59	Payment	3/10/2011
Comfort Honore	11.40	Payment	1/04/2011
Commander Kevin	29.85	Payment	3/10/2011
Commander Kevin	31.56	Payment	1/04/2011
Comsan Pty Limited <Platt Super Fund>	510.13	Payment	3/10/2011
Connell Paul & Connell Dianne <Erokel Connell S/Fund>	465.47	Payment	3/10/2011
Connolly Barbara	30.91	Payment	3/10/2011
Connolly Christopher	21.96	Payment	1/04/2011
Connolly Shane Andrew	44.28	Payment	1/04/2011
Connon Sarah C G	65.58	Payment	3/10/2011
Connon Sarah C G	109.20	Payment	1/04/2011
Connor James Jarlath	153.83	Payment	3/10/2011
Conomos Felicia <Brianna Glavinovic>	45.85	Payment	3/10/2011
Contreras Ana	11.85	Payment	3/10/2011
Cook Jeanette Aileen	20.67	Payment	3/10/2011
Cook Nathan	30.45	Payment	3/10/2011
Coombs Carmen Margaret Jean	11.80	Payment	3/10/2011

Name and Address of Owner	Amount \$	Description of Unclaimed Money	Date
Cooper Jill Maria <Rjc>	23.85	Payment	3/10/2011
Cooper Patricia	11.59	Payment	3/10/2011
Cooper Patricia	11.40	Payment	1/04/2011
Cooper-Durante Bede & Cooper-Durante Jennifer	23.45	Payment	3/10/2011
Coram Peter David	18.95	Payment	3/10/2011
Corby Vanessa Teresa	131.31	Payment	3/10/2011
Coren Janet Elizabeth	320.28	Payment	1/04/2011
Cornejo Denise	20.85	Payment	3/10/2011
Cornes Nancy M	50.70	Payment	3/10/2011
Cortes Danielle Rae	29.85	Payment	3/10/2011
Cosier Lynette Mary	312.04	Payment	3/10/2011
Cosmo Securities Co Ltd	144.00	Payment	3/10/2011
Cosmo Securities Co Ltd	144.00	Payment	1/04/2011
Cossari Leonardo & Cossari Teresa	145.88	Payment	3/10/2011
Costa Concetto Eligio	50.62	Payment	3/10/2011
Costello Michael	11.85	Payment	3/10/2011
Costin Patricia <Harrison>	57.00	Payment	3/10/2011
Costin Patricia <Harrison>	96.00	Payment	1/04/2011
Coultrup Idonna	11.85	Payment	3/10/2011
Court Alan W Holmes A & Court Jane Holmes A	393.39	Payment	3/10/2011
Court Michelle Mary	22.13	Payment	3/10/2011
Courtman Martin W	22.08	Payment	1/04/2011
Cousinery Kirsty	11.67	Payment	3/10/2011
Cousinery Kirsty	18.72	Payment	1/04/2011
Cowdery Georgina	22.66	Payment	3/10/2011
Cowdery Georgina	20.52	Payment	1/04/2011
Cox Darren Wayne	64.53	Payment	3/10/2011
Cox Neal Jonathan	63.87	Payment	3/10/2011
Cox Paul John	47.44	Payment	3/10/2011
Coyle Bernard Patrick	13.20	Payment	1/04/2011
Cramer David Shane	13.59	Payment	3/10/2011
Cramer David Shane	21.36	Payment	1/04/2011
Crandall John T	50.70	Payment	3/10/2011
Cranitch Martin Patrick <Luigi Covolo Discret>	480.00	Payment	1/04/2011
Cranmac No 26 Pty Ltd <Wensley Family>	40.15	Payment	3/10/2011
Craw Dianne June	131.31	Payment	3/10/2011
Crawford Ross	13.59	Payment	3/10/2011
Crawford Ross	21.36	Payment	1/04/2011
Creager Allison J	10.79	Payment	3/10/2011
Creager Allison J	10.68	Payment	1/04/2011
Creecy Lauren M	11.59	Payment	3/10/2011
Creecy Lauren M	11.40	Payment	1/04/2011
Creighton Brenda Lorraine & Creighton Richard Ian <Emma E Creighton>	23.85	Payment	3/10/2011
Crisp Alfred Eddie	205.38	Payment	3/10/2011
Critchley Susan	624.74	Payment	3/10/2011
Crockett Andrew	97.52	Payment	3/10/2011
Croft Benjamin	21.96	Payment	1/04/2011
Croft Mary Angela	114.75	Payment	3/10/2011
Cronin Lee Henry	24.25	Payment	3/10/2011
Cronin Lee Henry	21.96	Payment	1/04/2011
Crooks John	50.22	Payment	3/10/2011
Crosby Benjamin James	96.86	Payment	3/10/2011
Croser Margaret A	175.30	Payment	3/10/2011
Croser Margaret A	158.76	Payment	1/04/2011
Cross Graham Dennis & Cross Rosslyn Fay <Joelawden Super Fund>	120.00	Payment	1/04/2011
Crother Tina Lynn	21.38	Payment	3/10/2011
Crother Tina Lynn	22.08	Payment	1/04/2011
Crouch Michael Victor	41.08	Payment	3/10/2011
Crowley Michael Norman	37.76	Payment	3/10/2011
Crowley Michael Norman	34.20	Payment	1/04/2011
Cruttenden Graham Edward	305.81	Payment	3/10/2011
Cruz Roberto	11.85	Payment	3/10/2011
Cullen Claire	29.92	Payment	3/10/2011
Cunningham Elizabeth C D	31.40	Payment	3/10/2011
Cunningham William & Cunningham Evelyn	12.24	Payment	1/04/2011
Cutajar Shane James	21.60	Payment	3/10/2011
Cutbush Joanna Marie	28.09	Payment	3/10/2011
Czajkowski Crzegorz	24.78	Payment	3/10/2011
Dabbas Felicia Louise	13.59	Payment	3/10/2011
Dabney Paul	11.64	Payment	1/04/2011
Daddo Jaksen	17.80	Payment	3/10/2011
Daddo Jaksen	28.80	Payment	1/04/2011
Daddow Pauline Marie	12.60	Payment	1/04/2011
Dadson Anita	11.85	Payment	3/10/2011
Dagmo Investments Pty Ltd	1325.00	Payment	3/10/2011

Name and Address of Owner	Amount \$	Description of Unclaimed Money	Date
Dahlsen James Christopher & Dahlsen Jacqueline Anne <JC & JA Dahlsen S/F>	452.09	Payment	3/10/2011
Daigneault Vicki M	20.85	Payment	3/10/2011
Dailey Betty Elaine	73.14	Payment	3/10/2011
Dailey Betty Elaine	66.24	Payment	1/04/2011
Daley Craig	21.96	Payment	1/04/2011
Dalle-Molle Abigail Ann	12.60	Payment	1/04/2011
Dalton Timothy David	12.72	Payment	3/10/2011
Dalu-Chandu Minaxi	62.94	Payment	3/10/2011
Darby Judith	42.14	Payment	3/10/2011
D'archambaud Louisa Catherine	152.91	Payment	3/10/2011
Darke Frank Macalister	25.44	Payment	3/10/2011
Darlison Elizabeth	19.88	Payment	3/10/2011
Darlison Elizabeth	18.00	Payment	1/04/2011
Darmanin David John	17.62	Payment	3/10/2011
Darnell Ryan Monash	10.80	Payment	1/04/2011
Dart David Leslie & Dart Helen Cathleen <David L & Helen C Dart>	46.64	Payment	3/10/2011
Dart Michael	137.01	Payment	3/10/2011
Daunch Michael C	21.38	Payment	3/10/2011
Daunch Michael C	22.08	Payment	1/04/2011
Daunch Peter J	21.38	Payment	3/10/2011
Daunch Peter J	22.08	Payment	1/04/2011
Davenport Iain Andrew	11.19	Payment	3/10/2011
Davenport Iain Andrew	11.04	Payment	1/04/2011
Davey Lauren	11.67	Payment	3/10/2011
Davey Lauren	18.72	Payment	1/04/2011
David Angus Pty Ltd <David Angus Super Fund>	15.30	Payment	3/10/2011
David Bradley	24.25	Payment	3/10/2011
David Bradley	21.96	Payment	1/04/2011
David Carol Ann	166.29	Payment	3/10/2011
David Cecil	21.38	Payment	3/10/2011
David Cecil	22.08	Payment	1/04/2011
Davidson Paul James	18.13	Payment	3/10/2011
Davidson Paul James	30.00	Payment	1/04/2011
Davidson Ralph Geoffrey	104.78	Payment	3/10/2011
Davidson Ralph Geoffrey	176.40	Payment	1/04/2011
Davidson Sasha Renae	20.94	Payment	3/10/2011
Davidson Sasha Renae	18.96	Payment	1/04/2011
Davies Thomas Anthony	137.01	Payment	3/10/2011
Davis John Albert	113.50	Payment	3/10/2011
Davis John Albert	120.00	Payment	1/04/2011
Davison Allan	11.85	Payment	3/10/2011
Davkovski Chris & Davkovski George	105.34	Payment	3/10/2011
Davy Lyle Edward	13.59	Payment	3/10/2011
Davy Lyle Edward	21.36	Payment	1/04/2011
Dawkins Russell George	87.45	Payment	3/10/2011
Dawson Margaret Anne	178.25	Payment	3/10/2011
Dawson Margaret Anne	300.00	Payment	1/04/2011
Dawson Steven Paul	137.01	Payment	3/10/2011
Day Michael Sean	72.48	Payment	3/10/2011
Day Robert & Williams-Day Kathryn	11.66	Payment	3/10/2011
Day Robert Damien	12.00	Payment	1/04/2011
D'Cotta Zara	23.98	Payment	3/10/2011
De Frantz Pamela Sera-Jo	467.99	Payment	3/10/2011
De Giuseppe Tamara Rina	13.59	Payment	3/10/2011
De Giuseppe Tamara Rina	21.36	Payment	1/04/2011
De Hinojosa Martina Martinez	20.85	Payment	3/10/2011
De La Cruz Alfredo	10.79	Payment	3/10/2011
De La Cruz Alfredo	10.68	Payment	1/04/2011
De Nittis Lee-Anne	73.67	Payment	3/10/2011
De Palma Kym	18.72	Payment	1/04/2011
De Silva Renuka	27.69	Payment	3/10/2011
De Stefano Carmine & De Stefano Albertina <Joshua Ryan De Stefano>	29.15	Payment	3/10/2011
De Stefano Carmine & De Stefano Albertina <Matthew J De Stefano>	29.15	Payment	3/10/2011
De Wilde Olivier	36.48	Payment	1/04/2011
De Young Michael	67.44	Payment	3/10/2011
De Young Michael	61.08	Payment	1/04/2011
Deacon Craig William	33.13	Payment	3/10/2011
Deed William James	55.42	Payment	3/10/2011
Degregory John	91.40	Payment	3/10/2011
Degregory John	96.36	Payment	1/04/2011
Deharo Omar	50.70	Payment	3/10/2011
Dekleuver Alison	47.04	Payment	3/10/2011
Del Angel Norberto	21.38	Payment	3/10/2011
Del Greco Jennifer	11.85	Payment	3/10/2011
Delahunty Toni Leanne	23.59	Payment	3/10/2011

Name and Address of Owner	Amount \$	Description of Unclaimed Money	Date
Delahunty Toni Leanne	21.36	Payment	1/04/2011
Della Chiesa Nedis	11.59	Payment	3/10/2011
Della Chiesa Nedis	11.40	Payment	1/04/2011
Della-Rough Lorraine	44.92	Payment	3/10/2011
Demarte Shaughan Katriona	227.11	Payment	3/10/2011
Demase Philippa <Hunter Demase>	12.07	Payment	3/10/2011
Dent Adam Douglas	26.89	Payment	3/10/2011
Dent Adam Douglas	44.28	Payment	1/04/2011
Deonck Christine	24.25	Payment	3/10/2011
Deonck Christine	21.96	Payment	1/04/2011
Deslandes Wade	276.53	Payment	3/10/2011
Desmond Sara R	10.68	Payment	1/04/2011
Destiny Kevin J	21.38	Payment	3/10/2011
Destiny Kevin J	22.08	Payment	1/04/2011
Deus Michelle M	40.91	Payment	3/10/2011
Dev Monica	11.85	Payment	3/10/2011
Dev Monica	11.64	Payment	1/04/2011
Deveney Tobias Charles	498.20	Payment	3/10/2011
Devere Wayne Ernest	86.13	Payment	3/10/2011
Devere Wayne Ernest	78.00	Payment	1/04/2011
Devine Aaron Matthew	15.64	Payment	3/10/2011
Devine Aaron Matthew	14.16	Payment	1/04/2011
Devine John <Sophie Joan Devine>	62.28	Payment	3/10/2011
DGLW Capital Pty Ltd	73.27	Payment	3/10/2011
DGLW Capital Pty Ltd	66.36	Payment	1/04/2011
Di Santi Elisabeth M	10.79	Payment	3/10/2011
Di Santi Elisabeth M	10.68	Payment	1/04/2011
Diablo Wholesalers Pty Ltd	234.66	Payment	3/10/2011
<The Stearns Super Fund>			
Diageo Australia Limited	14.50	Payment	3/10/2011
Dickeson Patricia Gladys & Dickeson Kenneth Wilbert	248.57	Payment	3/10/2011
Dickeson Shirley	79.24	Payment	3/10/2011
Dickins Richard Charles	20.67	Payment	3/10/2011
Dickins Richard Charles	18.72	Payment	1/04/2011
Dickinson Geoffrey	137.01	Payment	3/10/2011
Difazio Antonio & Cox Cheryl Maree	21.60	Payment	3/10/2011
Digges David Charles	394.59	Payment	3/10/2011
Digiorgio Karen Ann	48.23	Payment	3/10/2011
Diles Mary C	29.85	Payment	3/10/2011
Diles Mary C	31.56	Payment	1/04/2011
Dillon Thomas C	40.91	Payment	3/10/2011
Dimmick Simon James	53.00	Payment	3/10/2011
Dimmick Simon James	48.00	Payment	1/04/2011
D'innocenzo Daniela	83.48	Payment	3/10/2011
Dionne Daemon	52.75	Payment	3/10/2011
Dionne Daemon	55.92	Payment	1/04/2011
Disney Karen Else	34.67	Payment	3/10/2011
Dittmar Monica Vanessa	23.59	Payment	3/10/2011
Dittmar Monica Vanessa	21.36	Payment	1/04/2011
Dixon Peter	21.25	Payment	3/10/2011
Dixon Peter	21.96	Payment	1/04/2011
Djohanli Adiwan	119.13	Payment	3/10/2011
Djohanli Adiwan	126.00	Payment	1/04/2011
Dobscha Richard J	73.33	Payment	3/10/2011
Dobscha Richard J	77.28	Payment	1/04/2011
Dodds Rachael Joan	12.33	Payment	3/10/2011
Dodds Rachael Joan	19.32	Payment	1/04/2011
Dodino Gabriele M	18.47	Payment	3/10/2011
Dodkin James	11.85	Payment	3/10/2011
Dodkin James	11.64	Payment	1/04/2011
Dogali Mario I	10.79	Payment	3/10/2011
Doherty Alecia	25.97	Payment	3/10/2011
Doherty Peter Gerard & Doherty Andrea Maree <Doherty Super Fund>	95.40	Payment	3/10/2011
Doherty Shannon Gilfillan	14.50	Payment	3/10/2011
Doljanin Patrick M	21.38	Payment	3/10/2011
Doljanin Patrick M	22.08	Payment	1/04/2011
Donaldson Ruth Helen	52.08	Payment	1/04/2011
Donaldson Stanley Garth	47.44	Payment	3/10/2011
Donnelly Brett	68.77	Payment	3/10/2011
Donnelly Tilda Nede	41.08	Payment	3/10/2011
Donohue Hayden Peter	27.03	Payment	3/10/2011
Doody Sandra	29.92	Payment	3/10/2011
Doody Sandra	30.72	Payment	1/04/2011
Doolin Angus	27.69	Payment	3/10/2011
Doolin Angus	45.00	Payment	1/04/2011
Douglas Francis Sholto	39.62	Payment	3/10/2011
Douglas J Quine Pty Ltd <Super Fund>	290.84	Payment	3/10/2011
Doulman Mark	20.41	Payment	3/10/2011

Name and Address of Owner	Amount \$	Description of Unclaimed Money	Date
Dovize Pty Ltd <DTA Superannuation Fund>	114.99	Payment	3/10/2011
Downing Bryan Patrick	36.25	Payment	3/10/2011
Downing Bryan Patrick	60.00	Payment	1/04/2011
Drake Anthony	32.46	Payment	3/10/2011
Drake Anthony	29.40	Payment	1/04/2011
Drake Peter Charles & Drake Janet Ann	91.29	Payment	3/10/2011
Dring Timothy Michael	21.20	Payment	3/10/2011
Driscoll Andrew	52.73	Payment	3/10/2011
Driscoll Andrew	87.60	Payment	1/04/2011
Duffy Gregory Edmund & Duffy Christine Rose	12.60	Payment	1/04/2011
Duggan Adam Richard	63.20	Payment	3/10/2011
Dumble Peter <Christopher Dumble>	18.60	Payment	3/10/2011
Duncan Jack F	39.85	Payment	3/10/2011
Duncan Jack F	41.52	Payment	1/04/2011
Duncan Keith Raymond	48.57	Payment	3/10/2011
Duncan Keith Raymond	81.12	Payment	1/04/2011
Duncan Neil Robert	140.58	Payment	3/10/2011
Duncan Shirley Mae	71.50	Payment	3/10/2011
Dunn Aaron	20.67	Payment	3/10/2011
Dunn Brett	24.78	Payment	3/10/2011
Dunn Brian D	10.79	Payment	3/10/2011
Dunn Brian D	10.68	Payment	1/04/2011
Dunn Delores	39.85	Payment	3/10/2011
Dunn Delores	41.52	Payment	1/04/2011
Dunn Nicole	14.40	Payment	1/04/2011
Dunn Tyler A	11.59	Payment	3/10/2011
Dunn Tyler A	11.40	Payment	1/04/2011
Dunsdon Ian Geoffrey & Dunsdon Cosette <Rohan Thomas>	17.62	Payment	3/10/2011
Durkin Stephen Brian	122.43	Payment	3/10/2011
Dusart Gregory	23.50	Payment	3/10/2011
Dyer Andrew	62.28	Payment	3/10/2011
Dzwonkowski David	21.60	Payment	1/04/2011
Eastwood Robert John	75.26	Payment	3/10/2011
Eather Stephen John	133.30	Payment	3/10/2011
Ebblewhite Therese Carmel	108.00	Payment	1/04/2011
Edgar Raymond Kurt	18.55	Payment	3/10/2011
Edgar Raymond Kurt	16.80	Payment	1/04/2011
Edmond Properties Pty Ltd <Edmond Super Fund NCM>	430.63	Payment	3/10/2011
Edmunds Chantel	19.61	Payment	3/10/2011
Edmunds Chantel	17.76	Payment	1/04/2011
Edwards Holly	151.18	Payment	3/10/2011
Edwards Holly	136.92	Payment	1/04/2011
Edwards John	23.06	Payment	3/10/2011
Edwards Julie	49.56	Payment	3/10/2011
Edwards Melanie R	40.70	Payment	3/10/2011
Efthimiou Eftis	137.80	Payment	3/10/2011
Egan Mark C	10.79	Payment	3/10/2011
Egan Mark C	10.68	Payment	1/04/2011
Eggleton Ben	18.72	Payment	1/04/2011
Ehrat David	13.59	Payment	3/10/2011
Ehrat David	21.36	Payment	1/04/2011
Ehrenclou Krista A	20.85	Payment	3/10/2011
Elkington Daniel & Tyler Christopher <Consolidated Weatlh>	25.18	Payment	3/10/2011
Ell David Andrew & Ell Iraida	81.49	Payment	3/10/2011
Elley Jocelyn	318.58	Payment	3/10/2011
Elling Michael L	30.91	Payment	3/10/2011
Elliott Laura	50.62	Payment	3/10/2011
Elliott Ronald	182.64	Payment	1/04/2011
Ellis Janine Kathleen	132.50	Payment	3/10/2011
Ellis Maryann	34.72	Payment	3/10/2011
Elliss Douglas Russell	25.97	Payment	3/10/2011
Else Nicholas	59.10	Payment	3/10/2011
Elson Angela Cherie	12.99	Payment	3/10/2011
Emerson Michelle	19.61	Payment	3/10/2011
Engel Marco	22.84	Payment	3/10/2011
Engelmann Claude	11.72	Payment	3/10/2011
Engelmann Claude	11.52	Payment	1/04/2011
Enkel Pty Ltd	142.17	Payment	3/10/2011
Enright Simon Peter	65.19	Payment	3/10/2011
Erinlee Pty Ltd <Jeff Dye Super Fund>	49.63	Payment	3/10/2011
Escon Park Pty Ltd <Williams Super Fund>	91.60	Payment	3/10/2011
Escon Park Pty Ltd <Williams Super Fund>	153.60	Payment	1/04/2011

Name and Address of Owner	Amount \$	Description of Unclaimed Money	Date
Eskew Jason S	21.38	Payment	3/10/2011
Eskew Jason S	22.08	Payment	1/04/2011
Esquivel Jesus	30.38	Payment	3/10/2011
Esquivel Jesus	32.04	Payment	1/04/2011
Esquivel Santos C	21.38	Payment	3/10/2011
Esquivel Santos C	22.08	Payment	1/04/2011
Evans Annette	29.95	Payment	3/10/2011
Evans Ash-Leigh Jane	31.67	Payment	3/10/2011
Evans Glenn Ross	12.72	Payment	1/04/2011
Evans John Edward	12.72	Payment	3/10/2011
Evans Julie	39.88	Payment	3/10/2011
Everhart Frank L	10.79	Payment	3/10/2011
Everhart Frank L	10.68	Payment	1/04/2011
Everill Benjamin Paul	11.40	Payment	1/04/2011
F J K Nominees Pty Limited <FJ Kelly Jnr>	394.59	Payment	3/10/2011
Fadercote Pty Ltd	18.66	Payment	3/10/2011
Fadercote Pty Ltd	30.48	Payment	1/04/2011
Fairchild Michael	21.38	Payment	3/10/2011
Fairchild Michael	22.08	Payment	1/04/2011
Falco Judith Grace	30.08	Payment	3/10/2011
Falcocchio Daniel John	20.67	Payment	3/10/2011
Falkiner Sara Jeanette	37.37	Payment	3/10/2011
Falzon David	131.31	Payment	3/10/2011
Fardy Michael John	32.60	Payment	3/10/2011
Farias Bulmaro	11.85	Payment	3/10/2011
Farley Scott Michael	13.59	Payment	3/10/2011
Farley Scott Michael	21.36	Payment	1/04/2011
Farnworth Louise Jane	70.62	Payment	3/10/2011
Farrell David Garry	11.80	Payment	3/10/2011
Farrell Joanne Margaret	52.86	Payment	3/10/2011
Farrell Nicki O	11.85	Payment	3/10/2011
Farris Sharman Lee	31.67	Payment	3/10/2011
Farrow Lorelle Kaye	407.57	Payment	3/10/2011
Faulkner Scott	50.62	Payment	3/10/2011
Fauvel Roy Leslie	15.00	Payment	1/04/2011
Featherstone Anne Maree <J & P Featherstone>	55.03	Payment	3/10/2011
Felciano David A	11.59	Payment	3/10/2011
Felciano David A	11.40	Payment	1/04/2011
Fellowes Gary Manning & Schultz Susan Jane	518.34	Payment	3/10/2011
Felton Darryl	11.64	Payment	1/04/2011
Feneck Linda	10.80	Payment	1/04/2011
Ference Cathy	11.85	Payment	3/10/2011
Ference Cathy	25.28	Payment	3/10/2011
Ferguson Janet Beryl	142.00	Payment	3/10/2011
Fernandes Antonio	20.59	Payment	3/10/2011
Fernandes Antonio	21.36	Payment	1/04/2011
Fernandes Maria	20.59	Payment	3/10/2011
Fernandes Maria	21.36	Payment	1/04/2011
Fernandez Pandora	20.54	Payment	3/10/2011
Fernandez Ronald J	20.85	Payment	3/10/2011
Fernando Manik	11.61	Payment	3/10/2011
Fernando Manik	17.76	Payment	1/04/2011
Ferrigno Filippo	11.72	Payment	3/10/2011
Ferrigno Filippo	11.52	Payment	1/04/2011
Ferris Nicole Ann	19.74	Payment	3/10/2011
Fester Ian John	23.06	Payment	3/10/2011
Ffrench Laurence Michael	13.59	Payment	3/10/2011
Ffrench Laurence Michael	21.36	Payment	1/04/2011
Fiegert Mervyn Alwin	137.01	Payment	3/10/2011
Field Bradley Robert	283.15	Payment	3/10/2011
Fielder Frank G	399.71	Payment	3/10/2011
Fielder Frank G	425.40	Payment	1/04/2011
Fielding Shane	24.25	Payment	3/10/2011
Fielding Shane	21.96	Payment	1/04/2011
Fimognari Angela	35.91	Payment	3/10/2011
Finley Michael G	10.79	Payment	3/10/2011
Finley Michael G	10.68	Payment	1/04/2011
Fiorita Morey	13.59	Payment	3/10/2011
Fiorita Morey	21.36	Payment	1/04/2011
Firla Mark	23.59	Payment	3/10/2011
Firla Mark	21.36	Payment	1/04/2011
First Equities of Australasia Limited	14.50	Payment	3/10/2011
First Equities of Australasia Limited	24.00	Payment	1/04/2011
Fishpool Susan	96.86	Payment	3/10/2011
Fisk Meghan Louise	48.36	Payment	3/10/2011
Fitzgerald James Michael	85.73	Payment	3/10/2011

Name and Address of Owner	Amount \$	Description of Unclaimed Money	Date
Fitzgerald Patrick Michael	25.77	Payment	3/10/2011
Fitzhardinge Michael Berkeley & Fitzhardinge Karin Elisabeth	31.40	Payment	3/10/2011
Flanagan Donna Marie <Clinton J B Flanagan>	20.67	Payment	3/10/2011
Flanagan John	11.85	Payment	3/10/2011
Flanagan Luc Antony	38.69	Payment	3/10/2011
Fleming Bonnie J	15.23	Payment	3/10/2011
Fleming Bonnie J	15.60	Payment	1/04/2011
Fletcher Adam Brett	24.20	Payment	3/10/2011
Fletcher Adam Brett	39.12	Payment	1/04/2011
Fletcher Brett	73.67	Payment	3/10/2011
Flett Barry Thomas & Flett Valerie Jean <Flett Super Fund>	26.10	Payment	3/10/2011
Flores Juan R	21.38	Payment	3/10/2011
Flores Juan R	22.08	Payment	1/04/2011
Floro Michael	11.85	Payment	3/10/2011
Folb Steven M	10.79	Payment	3/10/2011
Folb Steven M	10.68	Payment	1/04/2011
Foley Hazel M	224.85	Payment	3/10/2011
Foley Hazel M	203.64	Payment	1/04/2011
Foley Matt	11.85	Payment	3/10/2011
Folini Lorna & Folini Matthew Reginald	40.80	Payment	1/04/2011
Fong Gary <Super Fund>	17.36	Payment	3/10/2011
Fong Sheik Yi	119.25	Payment	3/10/2011
Fong Sheik Yi	108.00	Payment	1/04/2011
Foord Marvic <Chrisopher>	13.20	Payment	1/04/2011
Ford Kelly Mae <Indiana William White>	14.40	Payment	1/04/2011
Ford Robert	264.00	Payment	1/04/2011
Ford Tarryn May & Ford Brett Leslie	46.91	Payment	3/10/2011
Forest Business Centre Pty Limited <The Hoile Super Fund>	408.00	Payment	1/04/2011
Forster John Ernest	187.75	Payment	3/10/2011
Forster Robin Alexander	23.59	Payment	3/10/2011
Forster Robin Alexander	21.36	Payment	1/04/2011
Forward Peter Leslie	39.12	Payment	1/04/2011
Foster Kim Elizabeth	13.91	Payment	3/10/2011
Foster Kim Elizabeth	12.60	Payment	1/04/2011
Foster Lauren	41.08	Payment	3/10/2011
Fowler Lucy J	11.59	Payment	3/10/2011
Fowler Lucy J	11.40	Payment	1/04/2011
Fox David James Wesley	21.75	Payment	3/10/2011
Fox David James Wesley	36.00	Payment	1/04/2011
Fraire Marlene L	39.85	Payment	3/10/2011
Francis Michelle Anne	101.23	Payment	3/10/2011
Frandsen Belinda <Frandsen Family>	22.00	Payment	3/10/2011
Frank Michael S	19.19	Payment	3/10/2011
Frank Michael S	30.96	Payment	1/04/2011
Franklyn Margaret Louise	575.85	Payment	3/10/2011
Franklyn Margaret Louise	521.52	Payment	1/04/2011
Fransis Prasis	28.60	Payment	3/10/2011
Fransis Prasis	29.52	Payment	1/04/2011
Fraser Anita <Lachlan Fraser>	14.16	Payment	1/04/2011
Fraser Trent	29.05	Payment	3/10/2011
Fraser Trent	30.84	Payment	1/04/2011
Frausto Salvador M	20.06	Payment	3/10/2011
Frausto Salvador M	20.88	Payment	1/04/2011
Frenette Patricia	22.08	Payment	1/04/2011
Freney Rosetta Nancy	13.52	Payment	3/10/2011
Freney Rosetta Nancy	12.24	Payment	1/04/2011
Freshour Beau	11.85	Payment	3/10/2011
Freshour Beau	11.64	Payment	1/04/2011
Friedman Terry	10.79	Payment	3/10/2011
Friedman Terry	10.68	Payment	1/04/2011
Fritchley Doreen Bertha	35.40	Payment	1/04/2011
Frost Peyton	219.82	Payment	3/10/2011
Frost Reannah Patricia	12.60	Payment	1/04/2011
Frost Tarlia May	75.13	Payment	3/10/2011
Frost Tarlia May	126.00	Payment	1/04/2011
Frye Anthony D	11.59	Payment	3/10/2011
Frye Brittney F	22.08	Payment	1/04/2011
Frye Carly S	22.08	Payment	1/04/2011
Fuller Kate Frances	10.15	Payment	3/10/2011
Funes Hugo Victor & Funes Luisa	520.06	Payment	3/10/2011
Fung Ling Ching-Mui	137.80	Payment	3/10/2011
Furber Shannon & Furber Sarah	137.27	Payment	3/10/2011
Furze Troy James	16.44	Payment	1/04/2011
Fysh Lucinda Joy <James-Lachlan-Victoria>	25.18	Payment	3/10/2011
G Alejandro E Solis	30.38	Payment	3/10/2011
Gabriel Melissa Marian	26.50	Payment	3/10/2011

Name and Address of Owner	Amount \$	Description of Unclaimed Money	Date
Gaggi Degnamerita	32.99	Payment	3/10/2011
Galati Josephine <Francesco & Christina>	28.09	Payment	3/10/2011
Galbraith Peter Russell & Galbraith Gai Lyford	41.79	Payment	3/10/2011
Galiata David J Jr	21.38	Payment	3/10/2011
Galiata David J Jr	22.08	Payment	1/04/2011
Gall Peter & Gall Caron	64.50	Payment	3/10/2011
Gall Peter & Gall Caron	72.00	Payment	1/04/2011
Gallasch Gordon Eric	300.00	Payment	1/04/2011
Gallegos Jose	11.85	Payment	3/10/2011
Gallegos Maria	29.85	Payment	3/10/2011
Gallegos Maria	31.56	Payment	1/04/2011
Galvin Alan Russell	46.77	Payment	3/10/2011
Game Gourmet Pty Ltd <SSF>	13.91	Payment	3/10/2011
Garcia Andrea	29.85	Payment	3/10/2011
Garcia Angel	20.85	Payment	3/10/2011
Garcia Jesus O	10.79	Payment	3/10/2011
Garcia Jesus O	10.68	Payment	1/04/2011
Garcia Martha	10.79	Payment	3/10/2011
Garcia Martha	10.68	Payment	1/04/2011
Garcia Martha	11.59	Payment	3/10/2011
Garcia Martha	11.40	Payment	1/04/2011
Garcia Rafael O	29.05	Payment	3/10/2011
Garcia Teresa O	39.85	Payment	3/10/2011
Garcia Vicente	20.06	Payment	3/10/2011
Garcia Vicente	20.88	Payment	1/04/2011
Garcia-Webb Michael Gregory	77.10	Payment	3/10/2011
Gardiner Peter James	265.00	Payment	3/10/2011
Gardiner Peter James	240.00	Payment	1/04/2011
Garibay Eraclio	11.85	Payment	3/10/2011
Garner Andrew Grant & Garner Catherine Margaret	80.93	Payment	3/10/2011
Garrard Neil	101.23	Payment	3/10/2011
Garrod Alfred Stanley	267.39	Payment	3/10/2011
Garrod Alfred Stanley	242.16	Payment	1/04/2011
Gaw Richard	112.13	Payment	3/10/2011
Gaw Richard	126.00	Payment	1/04/2011
Gay Neville Calvert	58.12	Payment	3/10/2011
Geaney Justin John	50.41	Payment	3/10/2011
Geaney Patrick Joseph	50.41	Payment	3/10/2011
Geddes Mark John	18.95	Payment	3/10/2011
Gelling Raymond David	103.92	Payment	3/10/2011
Gelling Raymond David	174.72	Payment	1/04/2011
Gentile Robert	11.85	Payment	3/10/2011
Geraldene Darcy	24.25	Payment	3/10/2011
Geraldene Darcy	21.96	Payment	1/04/2011
Giacobone Nadine	23.45	Payment	3/10/2011
Giang Leslie B	21.38	Payment	3/10/2011
Giang Leslie B	22.08	Payment	1/04/2011
Gibb Neville	21.60	Payment	3/10/2011
Gibbons Denise	26.70	Payment	3/10/2011
Gibbs Duncan & Gibbs Kelly <Henry Michael Gibbs>	11.67	Payment	3/10/2011
Gibeault Jamilyn	29.85	Payment	3/10/2011
Gibeault Jamilyn	31.56	Payment	1/04/2011
Gibson Elizabeth Kathleen	75.26	Payment	3/10/2011
Gibson Funds Management Pty Ltd	142.00	Payment	3/10/2011
Gibson Funds Management Pty Ltd	240.00	Payment	1/04/2011
Gielens Garry	32.07	Payment	3/10/2011
Gilding Pty Ltd <Simon Gilding Family>	29.99	Payment	3/10/2011
Gillespie Stephen & Gillespie Lisa	23.40	Payment	1/04/2011
Gilliland Elizabeth A	31.56	Payment	1/04/2011
Gillott Edit Elendora & Gillott Josephine Rosalia <Ocular Prosthetics S/F>	1456.04	Payment	3/10/2011
Gilmore Marlys	41.23	Payment	3/10/2011
Ginn Alan Henry	15.90	Payment	3/10/2011
Ginn Alan Henry	14.40	Payment	1/04/2011
Gioskos Jasmin	44.52	Payment	3/10/2011
Gioskos Jasmin	40.32	Payment	1/04/2011
Glasson Cameron Halliday	79.37	Payment	3/10/2011
Glasson Hayley Suzanne	93.41	Payment	3/10/2011
Glasson William John	37.10	Payment	3/10/2011
Glasson William John	33.60	Payment	1/04/2011
Gleeson Terence James	217.04	Payment	3/10/2011
Glen Lisa Joy <Nicholas John Glen>	34.98	Payment	3/10/2011
Glover Ivan S	29.85	Payment	3/10/2011
Glover Ivan S	31.56	Payment	1/04/2011
Gocher Darren Michael	831.57	Payment	3/10/2011
Goddard Dale	27.30	Payment	3/10/2011
Goldberg Michelle Bronia	120.58	Payment	3/10/2011

Name and Address of Owner	Amount \$	Description of Unclaimed Money	Date
Golding Roger Thomas	11.35	Payment	3/10/2011
Golding Roger Thomas	17.52	Payment	1/04/2011
Goldman Jeanette	85.73	Payment	3/10/2011
Goldshaft Wendy & Potter Jenny <Super Nan Superfund>	62.28	Payment	3/10/2011
Gomez Rosalina	21.38	Payment	3/10/2011
Gomez Rosalina	22.08	Payment	1/04/2011
Gonzales David	11.85	Payment	3/10/2011
Gonzales Jesus	21.38	Payment	3/10/2011
Gonzales Jesus	22.08	Payment	1/04/2011
Gonzalez Alma L	10.79	Payment	3/10/2011
Gonzalez Alma L	10.68	Payment	1/04/2011
Gonzalez Fermin N	39.85	Payment	3/10/2011
Gonzalez Humberto	50.70	Payment	3/10/2011
Gonzalez Jesus A	40.91	Payment	3/10/2011
Gonzalez Joaquin Jr	40.70	Payment	3/10/2011
Gonzalez Joaquin R	11.59	Payment	3/10/2011
Gonzalez Joaquin R	11.40	Payment	1/04/2011
Gonzalez Jose M G	39.85	Payment	3/10/2011
Gonzalez Rafael C	20.85	Payment	3/10/2011
Gonzalez Salvador Rojas	20.85	Payment	3/10/2011
Gonzalez-Barragon Andres	10.79	Payment	3/10/2011
Gonzalez-Barragon Andres	10.68	Payment	1/04/2011
Gonzalez-Ceja Jose Maria	50.70	Payment	3/10/2011
Gonzalez-Elias Juan M	50.70	Payment	3/10/2011
Gonzalez-Guzman Martha E	21.38	Payment	3/10/2011
Gonzalez-Guzman Martha E	22.08	Payment	1/04/2011
Goodall Aaron William	32.90	Payment	3/10/2011
Gooden Michael Richard	70.19	Payment	3/10/2011
Goodwin Tony	31.27	Payment	3/10/2011
Gopalan Thekkath Amayangot Bala	23.40	Payment	3/10/2011
Gordon Deborah Elizabeth & Gordon Kenneth Bruce	13.52	Payment	3/10/2011
Gordon Timothy John	43.56	Payment	1/04/2011
Gordon Una Mary	79.50	Payment	3/10/2011
Gordon Wayne & Gatley Janette Julie	81.36	Payment	3/10/2011
Gorniakowski Dylan	17.89	Payment	3/10/2011
Gornick Stephen A	10.79	Payment	3/10/2011
Gornick Stephen A	10.68	Payment	1/04/2011
Gors Nicola Ann	27.96	Payment	3/10/2011
Gors Nicola Ann	25.32	Payment	1/04/2011
Goschnick Matthew	21.48	Payment	1/04/2011
Gosney Margo	49.82	Payment	3/10/2011
Gosper James Maxwell Murray	12.48	Payment	1/04/2011
Goss Ronald	22.08	Payment	1/04/2011
Goulart Krystal	11.85	Payment	3/10/2011
Goulding Tracy Anne	48.00	Payment	1/04/2011
Gowdie David	48.23	Payment	3/10/2011
Grady John O	11.85	Payment	3/10/2011
Grady John O	11.64	Payment	1/04/2011
Granger Eric M	40.91	Payment	3/10/2011
Grant Michael Barry	13.72	Payment	3/10/2011
Grant Simon John Boyne <Alastair M F Grant>	59.49	Payment	3/10/2011
Gravatt Judith Elizabeth	12.07	Payment	3/10/2011
Gravina Angelo	137.01	Payment	3/10/2011
Gray Daniel	113.42	Payment	3/10/2011
Gray Ian Anthony & Gray Natalizia	27.83	Payment	3/10/2011
Gray Raechel Simone	14.31	Payment	3/10/2011
Gray Raechel Simone	22.92	Payment	1/04/2011
Graziani Anna Maria	37.76	Payment	3/10/2011
Grebenschikov Alexander	11.85	Payment	3/10/2011
Grebenschikov Alexander	11.64	Payment	1/04/2011
Green Edward Bruce	64.93	Payment	3/10/2011
Green Simon J	24.38	Payment	3/10/2011
Green Simon J	22.08	Payment	1/04/2011
Greenaway Nigel James & Leighton John Miller	23.45	Payment	3/10/2011
Greenaway Nigel James & Leighton John Miller	21.24	Payment	1/04/2011
Greene G Blaine	11.59	Payment	3/10/2011
Greenham Peter John & Greenham Susan Annabel <JFG>	125.08	Payment	3/10/2011
Gribble Mark Bernard	53.13	Payment	3/10/2011
Grier Rhiannon Elizabeth	36.04	Payment	3/10/2011
Griffin Trevor Paul	13.59	Payment	3/10/2011
Griffiths Pamela Elizabeth	43.86	Payment	3/10/2011
Grogan Peter Ray	103.75	Payment	3/10/2011

Name and Address of Owner	Amount \$	Description of Unclaimed Money	Date
Gross Dominic	14.31	Payment	3/10/2011
Gross Dominic	22.92	Payment	1/04/2011
Gross Terence Francis	50.41	Payment	3/10/2011
Gross Terence Francis	84.60	Payment	1/04/2011
Grover Nitin	11.61	Payment	3/10/2011
Grover Nitin	17.76	Payment	1/04/2011
Groves Patricia Dawn	395.12	Payment	3/10/2011
Gruzman Hugo Stuart	13.38	Payment	3/10/2011
Grzebiak Penelope D	11.59	Payment	3/10/2011
Grzebiak Penelope D	11.40	Payment	1/04/2011
Gsell Margaret A	537.48	Payment	1/04/2011
Guerra Christian Joseph	252.55	Payment	3/10/2011
Guizar Omar	50.70	Payment	3/10/2011
Gunn Kerry Le-Anne	13.59	Payment	3/10/2011
Gunn Kerry Le-Anne	21.36	Payment	1/04/2011
Gunther Leighton	24.25	Payment	3/10/2011
Gutierrez Carlos	11.85	Payment	3/10/2011
Gutierrez Eduardo A	21.38	Payment	3/10/2011
Gutierrez Eduardo A	22.08	Payment	1/04/2011
Gutierrez Luis	50.70	Payment	3/10/2011
Guzman Serafin	29.85	Payment	3/10/2011
Guzman Serafin	31.56	Payment	1/04/2011
Gyura John & Gyura Catherine	81.36	Payment	3/10/2011
Haddow Amy Jayne	13.59	Payment	3/10/2011
Haddow Amy Jayne	21.36	Payment	1/04/2011
Hadley Jennifer Kay	20.37	Payment	3/10/2011
Hailes Craig Eric	145.88	Payment	3/10/2011
Haines Amy Melissa	13.59	Payment	3/10/2011
Haines Amy Melissa	21.36	Payment	1/04/2011
Hair Caroline <Jane Hair>	12.00	Payment	3/10/2011
Hakim A N	11.59	Payment	3/10/2011
Hakim A N	11.40	Payment	1/04/2011
Halford Lucie Mckean	103.13	Payment	3/10/2011
Halford Lucie Mckean	174.00	Payment	1/04/2011
Hall Andrew	34.32	Payment	3/10/2011
Hall Mary	85452	MOOSINNING DEU	3/10/2011
Hall Nicholas E	11.85	Payment	3/10/2011
Hall Nigel	305.15	Payment	3/10/2011
Hall Robert	10.79	Payment	3/10/2011
Hall Robert	10.68	Payment	1/04/2011
Hallam Ellen Narelle	42.00	Payment	3/10/2011
Halliday Wayne Geoffrey	50.62	Payment	3/10/2011
Hallmark Nominees Pty Ltd	158.81	Payment	3/10/2011
Hallmark Nominees Pty Ltd	267.00	Payment	1/04/2011
Halvorsen Amy Nicole	11.21	Payment	3/10/2011
Ham Reginald G	265.00	Payment	3/10/2011
Hammond Kayleen	20.54	Payment	3/10/2011
Hammond Michael Ward	57.90	Payment	3/10/2011
Hammond Michael Ward	52.44	Payment	1/04/2011
Hancock Andrew Thornton	151.45	Payment	3/10/2011
Hancock Anthony John	88.11	Payment	3/10/2011
Hancock Anthony Ronald	106.75	Payment	3/10/2011
Hancock Anthony Ronald	180.00	Payment	1/04/2011
Hand Abigail Mary	98.98	Payment	3/10/2011
Haneline Jeri	29.32	Payment	3/10/2011
Haneline Jeri	31.08	Payment	1/04/2011
Hanks Heather R	11.59	Payment	3/10/2011
Hanley Benjamin	30.65	Payment	3/10/2011
Hanley Benjamin	50.40	Payment	1/04/2011
Hanly Rosalind Mabel	420.29	Payment	3/10/2011
Hansen Leo Steen	44.28	Payment	3/10/2011
Hansen Leo Steen	46.44	Payment	1/04/2011
Hansen Robert C	21.38	Payment	3/10/2011
Hansen Robert C	22.08	Payment	1/04/2011
Hanson Campbell	62.28	Payment	3/10/2011
Harbison Elizabeth Ann	415.79	Payment	3/10/2011
<Apatc Superannuation Fund>			
Harbison Leith Mansfield	64.00	Payment	3/10/2011
Harker Ernest G	11.08	Payment	3/10/2011
Harker Ernest G	17.28	Payment	1/04/2011
Harkness Roberta	13.59	Payment	3/10/2011
Harkness Roberta	21.36	Payment	1/04/2011
Harman Ruth Australia	233.33	Payment	3/10/2011
Harper Stewart	48.23	Payment	3/10/2011
Harrell Patrick John	15.22	Payment	3/10/2011
Harrell Patrick John	25.56	Payment	1/04/2011
Harries Natasha Paige	65.19	Payment	3/10/2011
Harris Garrey A	39.85	Payment	3/10/2011
Harris Vida	30.84	Payment	1/04/2011
Harrison Pedr Michael	44.92	Payment	3/10/2011

Name and Address of Owner	Amount \$	Description of Unclaimed Money	Date
Harrison Pedr Michael	40.68	Payment	1/04/2011
Harrison Teresa	20.85	Payment	3/10/2011
Harrison Teresa	21.60	Payment	1/04/2011
Harriss Natasha Anne	17.21	Payment	3/10/2011
Harriss Natasha Anne	27.36	Payment	1/04/2011
Hart Tony Hein Anton	26.90	Payment	3/10/2011
Hartley Anne <Shaun Benjamin Hartley>	20.04	Payment	3/10/2011
Hassell Kate	20.41	Payment	3/10/2011
Hatch Jeremy	11.85	Payment	3/10/2011
Hatzilias John & Hatzilias Soula	47.30	Payment	3/10/2011
Hauenschild Catriona Jean	23.32	Payment	3/10/2011
Hawkshaw Benjamin Scott	14.90	Payment	3/10/2011
Hawkshaw Benjamin Scott	24.36	Payment	1/04/2011
Hawley Anne K	29.85	Payment	3/10/2011
Hawley Anne K	31.56	Payment	1/04/2011
Hawter Romilly Helen Macleod	48.36	Payment	3/10/2011
Hawthorne James	53.00	Payment	3/10/2011
Hawthorne James	48.00	Payment	1/04/2011
Hayes Joanne Gaye	19.88	Payment	3/10/2011
Hayes Joanne Gaye	18.00	Payment	1/04/2011
Hayes Roderick David	25.77	Payment	3/10/2011
Hayes Rohan Henry & Hayes Kym Margret <The Hayes Family>	87.45	Payment	3/10/2011
Hayman James Leslie Baddock	92.75	Payment	3/10/2011
Hayman Peter Scott	224.19	Payment	3/10/2011
Hayward James Dobell	15.37	Payment	3/10/2011
Healy Wendy Michelle <Megan Frances Anquetic>	39.09	Payment	3/10/2011
Heaton Ursula	11.67	Payment	3/10/2011
Hebenton Heath Alexander & Lock Sally Priscilla <Hebenton-Lock Super Fund Ac>	212.80	Payment	3/10/2011
Hedges Thomas	10.79	Payment	3/10/2011
Hedges Thomas	10.68	Payment	1/04/2011
Hedley Michelle	84.54	Payment	3/10/2011
Hedrick Rodney & Hedrick Nareen	21.73	Payment	3/10/2011
Heeps Nicole	24.25	Payment	3/10/2011
Heeps Nicole	21.96	Payment	1/04/2011
Heidenreich Grant Earle	26.63	Payment	3/10/2011
Heidenreich Grant Earle	44.04	Payment	1/04/2011
Heinz Theresa R	11.85	Payment	3/10/2011
Heinz Theresa R	29.85	Payment	3/10/2011
Heinz Theresa R	31.56	Payment	1/04/2011
Heinz-Crouch Jillian	40.91	Payment	3/10/2011
Heit David & Heit Debra	24.38	Payment	3/10/2011
Henderson Megan	11.85	Payment	3/10/2011
Henderson Stuart James	10.95	Payment	3/10/2011
Hendtlass Jane	69.17	Payment	3/10/2011
Heng Muy	81.09	Payment	3/10/2011
Henry Douglas Francis	37.96	Payment	3/10/2011
Henry Paul	12.00	Payment	1/04/2011
Henry Paul Dominic	18.00	Payment	1/04/2011
Herberte Brett Steven	13.59	Payment	3/10/2011
Herberte Brett Steven	21.36	Payment	1/04/2011
Heredia Arnoldo O	39.85	Payment	3/10/2011
Herekiuha Frank <Mathew Herekiuha>	23.06	Payment	3/10/2011
Herford Robyn Louise	24.12	Payment	3/10/2011
Herford Robyn Louise	39.96	Payment	1/04/2011
Heriot Andrew Bryan	42.14	Payment	3/10/2011
Heritage Barrie Kenneth & Heritage Audrey Joyce	220.88	Payment	3/10/2011
Hermanson Martin	11.85	Payment	3/10/2011
Hermanson Martin	11.64	Payment	1/04/2011
Hernandez Jesus	20.06	Payment	3/10/2011
Hernandez Jose Heriberto	40.17	Payment	3/10/2011
Hernandez Victor Leon	11.85	Payment	3/10/2011
Hernandez Victor Leon	11.64	Payment	1/04/2011
Hernandez-Avina Patricia	50.70	Payment	3/10/2011
Heron Renette	11.67	Payment	3/10/2011
Herrera Laura L	21.38	Payment	3/10/2011
Herrera Laura L	22.08	Payment	1/04/2011
Herrmann Adrian Michel R	163.64	Payment	3/10/2011
Hesse Sara	24.25	Payment	3/10/2011
Hesse Sara	21.96	Payment	1/04/2011
Hewitt Michael	50.62	Payment	3/10/2011
Hickman Mark James	113.02	Payment	3/10/2011
Hicks Andrew John	96.86	Payment	3/10/2011
Higginbottom Jodi Leanne	106.75	Payment	3/10/2011
Higginbottom Jodi Leanne	180.00	Payment	1/04/2011
Higgins Andrew Michael	35.28	Payment	1/04/2011
Higgins Scott Douglas	21.60	Payment	3/10/2011

Name and Address of Owner	Amount \$	Description of Unclaimed Money	Date
Higginson Michael Leslie	45.85	Payment	3/10/2011
Hilan Robert George	15.90	Payment	3/10/2011
Hildebrand Barbara Mary	42.00	Payment	3/10/2011
Hill Clinton Roger	43.20	Payment	3/10/2011
Hill Geoffrey Charles	128.99	Payment	3/10/2011
		THA	
Hill Jason Wade	13.59	Payment	3/10/2011
Hill Jason Wade	21.36	Payment	1/04/2011
Hill Margaret Mernie	155.82	Payment	3/10/2011
Hill Margaret Mernie	141.12	Payment	1/04/2011
Hill Thomas H	10.79	Payment	3/10/2011
Hill Thomas H	10.68	Payment	1/04/2011
Hillas Michael & Hillas Joanne <Michael Hillas Super>	415.79	Payment	3/10/2011
Hills Ronald	39.36	Payment	1/04/2011
Hislop Ian David	21.75	Payment	3/10/2011
Hitch Nathan	21.96	Payment	1/04/2011
Hite Phillip Ian <Hannah Paige Hite>	23.06	Payment	3/10/2011
Hoad Katherine Dale <Miss Madeleine Hoad>	12.00	Payment	1/04/2011
Hoath Boyd	51.94	Payment	3/10/2011
Hobbs Matthew	137.80	Payment	3/10/2011
Hocking Gregory William & Hocking Jacqueline Louise <Greg Hocking Super Fund>	57.90	Payment	3/10/2011
Hodges Kelly Marie	13.59	Payment	3/10/2011
Hodges Kelly Marie	21.36	Payment	1/04/2011
Hodges Kenneth John	103.22	Payment	3/10/2011
Hodgkinson Elizabeth Ann <Jhm>	17.89	Payment	3/10/2011
Hoff Paul Robert & Hoff Tanath Nicole	12.36	Payment	1/04/2011
Hohn Matthew Joseph	88.11	Payment	3/10/2011
Hohn Matthew Joseph	79.80	Payment	1/04/2011
Holcomb Sean	29.85	Payment	3/10/2011
Holcomb Sean	31.56	Payment	1/04/2011
Holderhead Rhett William & Foss Hanne Marie	12.99	Payment	3/10/2011
Hollands Peter Brian	102.29	Payment	3/10/2011
Hollingsworth Dale Jason	25.97	Payment	3/10/2011
Holloway Vera Louise	17.49	Payment	3/10/2011
Hollowell Jay R	11.59	Payment	3/10/2011
Hollowell Jay R	11.40	Payment	1/04/2011
Holm Andrea	11.85	Payment	3/10/2011
Holmes Susan L	63.07	Payment	3/10/2011
Holmes Susan L	67.08	Payment	1/04/2011
Holzgreffe Timothy Richard	96.86	Payment	3/10/2011
Hope-Allan Gabrielle H	110.18	Payment	3/10/2011
Hoppe Lucas	14.40	Payment	1/04/2011
Hordern Christopher	21.75	Payment	3/10/2011
Hordern Christopher	36.00	Payment	1/04/2011
Horrihan Michael James	200.61	Payment	3/10/2011
Horsmeier Pieter Jan Hendrik Willem	11.19	Payment	3/10/2011
Horsmeier Pieter Jan Hendrik Willem	11.04	Payment	1/04/2011
Hostetter Cheryl L	11.59	Payment	3/10/2011
Hostetter Cheryl L	11.40	Payment	1/04/2011
Houston Daryn John	131.31	Payment	3/10/2011
Howell Veronica O'n	274.28	Payment	3/10/2011
Howell Veronica O'n	248.40	Payment	1/04/2011
Howells Andrew Elliott	34.85	Payment	3/10/2011
Hsui Jackson	62.21	Payment	3/10/2011
Hsui Jackson	65.40	Payment	1/04/2011
Hudson Jai Daniel	68.50	Payment	3/10/2011
Hudson Jai Daniel	62.04	Payment	1/04/2011
Hudson Robin Alyce	40.91	Payment	3/10/2011
		71909 USA	
Hudson Robin Alyce	42.48	Payment	1/04/2011
		71909 USA	
Hudson Rushann M	11.59	Payment	3/10/2011
Hudson Rushann M	11.40	Payment	1/04/2011
Hughes Alisha Gail	43.20	Payment	3/10/2011
Hughes Alisha Gail	39.12	Payment	1/04/2011
Hughes Anthony	48.44	Payment	3/10/2011
Hughes Anton Ricardos	12.00	Payment	1/04/2011
Hughes Beth Louise & Oakley Rachel Louise	62.54	Payment	3/10/2011
Hughes Christian Herschell	21.56	Payment	3/10/2011
Hughes Jane Anne Sarah	45.08	Payment	3/10/2011
Hughes Joshua Carl	18.95	Payment	3/10/2011
Hughes Lesley-Anne <Matthew James Hughes>	13.20	Payment	1/04/2011
Hughes Regan & Hughes Lara	129.98	Payment	3/10/2011
Huijon Robert	39.85	Payment	3/10/2011
Huijon Robert	41.52	Payment	1/04/2011
		SP 156 AMERICAN CANYON CA USA	

Name and Address of Owner	Amount \$	Description of Unclaimed Money	Date
Hull Brett Murray & Boyson Naomi Jane	128.66	Payment	3/10/2011
Huon Jillian Rae	79.50	Payment	3/10/2011
Huon Jillian Rae	72.00	Payment	1/04/2011
Huot Stephanie Vadhanak	201.00	Payment	3/10/2011
Hurford Matthew William	87.58	Payment	3/10/2011
Hurst Lothar Gunther	14.84	Payment	3/10/2011
Huston Ryan K	10.79	Payment	3/10/2011
		USA	
Huston Ryan K	10.68	Payment	1/04/2011
		USA	
Hutchesson Mark Wesley	13.65	Payment	3/10/2011
Hutchesson Mark Wesley	12.36	Payment	1/04/2011
Hutson Marcus	63.87	Payment	3/10/2011
Hutson Marcus	57.84	Payment	1/04/2011
Hutton John Stanley	2080.12	Payment	3/10/2011
Hyder Laura Y	29.85	Payment	3/10/2011
Hyder Laura Y	31.56	Payment	1/04/2011
Hyman Christopher Robert	11.88	Payment	3/10/2011
Hynes Angela Margaret	12.60	Payment	1/04/2011
<Jonathan Francis Hynes>			
Ibbotson Kenneth Walter	17.76	Payment	3/10/2011
Ibbott Richard	105.00	Payment	1/04/2011
Ichinose Nobuo	171.80	Payment	3/10/2011
Ichinose Nobuo	172.80	Payment	1/04/2011
Iliew Cyril	139.13	Payment	3/10/2011
Iliew Cyril	126.00	Payment	1/04/2011
Iloff Matthew D	39.85	Payment	3/10/2011
Iloff Matthew D	41.52	Payment	1/04/2011
Infante Arcenio	39.85	Payment	3/10/2011
Innes Garry Michael	115.94	Payment	3/10/2011
Ireland Ildika	73.67	Payment	3/10/2011
Irwin Daphne Hilda May	194.25	Payment	3/10/2011
Irwin Timothy Mark	38.16	Payment	3/10/2011
Isackson Debra <Jack Isackson>	12.07	Payment	3/10/2011
Isackson Debra <Shane Isackson>	12.07	Payment	3/10/2011
Island View Pty Ltd <The Island View>	55.69	Payment	3/10/2011
Israel Mark Nathan	71.50	Payment	3/10/2011
Israel Mark Nathan	120.00	Payment	1/04/2011
Jackson Barbara Ann	83.08	Payment	3/10/2011
Jackson Gladys D	18.47	Payment	3/10/2011
Jackson Gladys D	19.44	Payment	1/04/2011
Jackson Jan	29.32	Payment	3/10/2011
Jackson Kimbell R	21.38	Payment	3/10/2011
Jackson Kimbell R	22.08	Payment	1/04/2011
Jackson Penelope Anne	23.59	Payment	3/10/2011
Jackson Penelope Anne	21.36	Payment	1/04/2011
Jacob Chris	42.91	Payment	3/10/2011
Jacob Jake	17.61	Payment	3/10/2011
Jacob Jake	17.76	Payment	1/04/2011
Jacobs Cheryl Therese	166.16	Payment	3/10/2011
Jacobs David	15.83	Payment	3/10/2011
Jaffray Peter Kemp	57.00	Payment	3/10/2011
James Damien John	36.25	Payment	3/10/2011
Jamieson Ellie Jane	101.23	Payment	3/10/2011
Jansons Rebecca	24.25	Payment	3/10/2011
Jardine Duane H	50.70	Payment	3/10/2011
Jarman Greg	158.74	Payment	3/10/2011
Jarman Robert Howard	322.37	Payment	3/10/2011
Jasso Leopoldo R	20.85	Payment	3/10/2011
Jeanns Shel	15.24	Payment	3/10/2011
Jenkins William	10.79	Payment	3/10/2011
Jenkins William	10.68	Payment	1/04/2011
Jerram Heidi Louise	219.16	Payment	3/10/2011
Jervois Paul Richard	27.72	Payment	1/04/2011
Jezewski Matthew	50.62	Payment	3/10/2011
Jimenes-Castillo Miguel	50.70	Payment	3/10/2011
Jimenez-Maldonado Carlos	11.59	Payment	3/10/2011
Jimenez-Maldonado Carlos	11.40	Payment	1/04/2011
Johns Peter Wayne <Matthew Robert Johns>	13.32	Payment	3/10/2011
Johns Peter Wayne <Sarah Louise Johns>	13.32	Payment	3/10/2011
Johns Rodney Arthur	24.20	Payment	3/10/2011
Johns Rodney Arthur	39.12	Payment	1/04/2011
Johnson Andrew	50.70	Payment	3/10/2011
Johnson Andrew Craig	35.38	Payment	3/10/2011
Johnson Ben Thomas	101.23	Payment	3/10/2011
Johnson Brent	11.85	Payment	3/10/2011
Johnson Carolyn	20.67	Payment	3/10/2011
Johnson Helen Therese	53.00	Payment	3/10/2011
Johnson Helen Therese	48.00	Payment	1/04/2011
Johnson Lachlan Keith	12.85	Payment	3/10/2011

Name and Address of Owner	Amount \$	Description of Unclaimed Money	Date
Johnson Leilani	29.32	Payment	3/10/2011
Johnson Luke	24.25	Payment	3/10/2011
Johnson Oliver Patrick	16.56	Payment	3/10/2011
Johnston Jacquelyn Maree	131.07	Payment	3/10/2011
Johnston Lauren	24.25	Payment	3/10/2011
Johnston Wendy S	29.85	Payment	3/10/2011
Johnston Wendy S	31.56	Payment	1/04/2011
Johnstone Judy	239.30	Payment	3/10/2011
Jones Alexander	566.31	Payment	3/10/2011
Jones Beth	11.61	Payment	3/10/2011
Jones Beth	17.76	Payment	1/04/2011
Jones Clyde Jr	11.59	Payment	3/10/2011
Jones Clyde Jr	11.40	Payment	1/04/2011
Jones Jennifer Kellie	62.28	Payment	3/10/2011
Jones Juliana	290.84	Payment	3/10/2011
Jones Steve	36.25	Payment	3/10/2011
Jones Steve	60.00	Payment	1/04/2011
Jor Thomas	44.28	Payment	3/10/2011
Jordan Pernilla	11.85	Payment	3/10/2011
Jose Hilary J	407.44	Payment	3/10/2011
Jose Hilary J	369.00	Payment	1/04/2011
Joslin Charles Jr	11.59	Payment	3/10/2011
Joslin Charles Jr	11.40	Payment	1/04/2011
Jowett Bronwyn	137.01	Payment	3/10/2011
Jowett Edmund A D	1266.97	Payment	3/10/2011
Judd Craig	34.98	Payment	3/10/2011
Juresic Gloria	49.82	Payment	3/10/2011
Juric Brian M	21.60	Payment	1/04/2011
Jury Timothy David	13.45	Payment	3/10/2011
Justin Fiona	20.41	Payment	3/10/2011
Kaesehagen Jane	11.21	Payment	3/10/2011
<Cooper Thomas Richmond>			
Kahl Aaron James	13.59	Payment	3/10/2011
Kahl Aaron James	21.36	Payment	1/04/2011
Kakulas Eleni	37.80	Payment	1/04/2011
Kakulas Evan George <Corinne Kakulas>	76.80	Payment	1/04/2011
Kakulas Evan George <Herkules Kakulas>	76.80	Payment	1/04/2011
Kam Dorothy	43.86	Payment	3/10/2011
Kamp Heather Anne	218.89	Payment	3/10/2011
Kann Valrae	93.94	Payment	3/10/2011
Kantarevic Ramo	21.38	Payment	3/10/2011
Kantarevic Ramo	22.08	Payment	1/04/2011
Kashima Akiko	19.20	Payment	3/10/2011
Kashima Akiko	19.20	Payment	1/04/2011
Kathir Krishna	312.04	Payment	3/10/2011
Kavieris Theodore	55.12	Payment	3/10/2011
Keagy Kelly	19.44	Payment	1/04/2011
Kealy Emma Jayne	483.63	Payment	3/10/2011
Kearney Susan Judith	13.91	Payment	3/10/2011
Kearney Susan Judith	12.60	Payment	1/04/2011
Keating Emma Susan	17.36	Payment	3/10/2011
Keating Julie Ann	34.72	Payment	3/10/2011
Keaveny Thomas Michael	20.76	Payment	1/04/2011
Keldoulis Anthony Peter	42.53	Payment	3/10/2011
Keleher Andrew & Keleher Lisa	178.25	Payment	3/10/2011
Keleher Andrew & Keleher Lisa	300.00	Payment	1/04/2011
Kellerman Brett James	13.19	Payment	3/10/2011
Kellett Nancy Olive Lillian	71.63	Payment	3/10/2011
Kellett Nancy Olive Lillian	120.12	Payment	1/04/2011
Kellogg Alfiya	11.85	Payment	3/10/2011
Kelly Amelda	39.09	Payment	3/10/2011
Kelly David John	196.17	Payment	3/10/2011
Kelly David John	330.72	Payment	1/04/2011
Kelsay Joan L	22.08	Payment	1/04/2011
Kelsh Jacquelin Mary	25.38	Payment	3/10/2011
Kemper Charles	11.85	Payment	3/10/2011
Kemper Charles	11.64	Payment	1/04/2011
Kennedy David & Kennedy Jessica	20.63	Payment	3/10/2011
Kennedy Michael & Kennedy Cherylann	23.06	Payment	3/10/2011
<Sarah J & Scott Musgrave>			
Kensington Brian E	103.75	Payment	3/10/2011
Kernahan Marianne	25.58	Payment	3/10/2011
Kerr Graham	132.50	Payment	3/10/2011
Kerr Paris	24.65	Payment	3/10/2011
Kerry Robert	45.05	Payment	3/10/2011
Ketchum Sharon C	21.38	Payment	3/10/2011
Ketchum Sharon C	22.08	Payment	1/04/2011
Keuneman Richard James	14.50	Payment	3/10/2011
Keuneman Richard James	24.00	Payment	1/04/2011
Keur Edmond	178.25	Payment	3/10/2011

Name and Address of Owner	Amount \$	Description of Unclaimed Money	Date
Keur Edmond	300.00	Payment	1/04/2011
Kewal Nathan Krishan	36.00	Payment	1/04/2011
Khan Reza	64.00	Payment	3/10/2011
Kidd Clare	36.04	Payment	3/10/2011
Kidman Elizabeth Anne	644.61	Payment	3/10/2011
Kidman Nicholas Owen	24.38	Payment	3/10/2011
Kilminster Linda Margaret	77.91	Payment	3/10/2011
Kim Ok Hee	46.60	Payment	3/10/2011
Kimber Jenelle	49.82	Payment	3/10/2011
Kimpton Ben William Hadfield	32.07	Payment	3/10/2011
King Ian Whitfield	729.28	Payment	3/10/2011
King Ras <S>	415.79	Payment	3/10/2011
Kinzel Christina	10.79	Payment	3/10/2011
Kinzel Christina	10.68	Payment	1/04/2011
Kiokakis Sam	41.74	Payment	3/10/2011
Kirby Alan Gerard	25.38	Payment	3/10/2011
Kirby Alan Gerard	42.00	Payment	1/04/2011
Kirk Jack	21.38	Payment	3/10/2011
Kirk Jack	22.08	Payment	1/04/2011
Kirkhouse Gaye	224.59	Payment	3/10/2011
Kirkpatrick Roderick Bruce	139.13	Payment	3/10/2011
Kirkpatrick Roderick Bruce	126.00	Payment	1/04/2011
Kistner Glenn E	50.70	Payment	3/10/2011
Kistner Glenn E	40.91	Payment	3/10/2011
Kith Chy	24.78	Payment	3/10/2011
Kjolen Sereth	22.08	Payment	1/04/2011
Kleven-Parker Joan E	11.59	Payment	3/10/2011
Kleven-Parker Joan E	11.40	Payment	1/04/2011
Klop Rene	20.45	Payment	3/10/2011
Klop Rene	21.24	Payment	1/04/2011
Knight Angela Gaye	137.01	Payment	3/10/2011
Knight Gertrude Jayne	33.13	Payment	3/10/2011
Knight Gertrude Jayne	30.00	Payment	1/04/2011
Knight Leanne Robyn <Matthew Scott Knight>	41.08	Payment	3/10/2011
Knudtson Lorna A	21.38	Payment	3/10/2011
Knudtson Lorna A	22.08	Payment	1/04/2011
Koch Nancy Beatrice	32.63	Payment	3/10/2011
Koch Nancy Beatrice	34.08	Payment	1/04/2011
Kocho Scott Mark	10.49	Payment	3/10/2011
Kofron John Henry	30.21	Payment	3/10/2011
Kohler Ronald William	94.08	Payment	3/10/2011
Koksal Fidel Can	21.07	Payment	3/10/2011
Koldits Madis	10.20	Payment	3/10/2011
Komons Christine M	11.59	Payment	3/10/2011
Komons Christine M	11.40	Payment	1/04/2011
Konti Bettina	83.34	Payment	3/10/2011
Kontomina Paula	10.89	Payment	3/10/2011
Koochew Walter John	354.17	Payment	3/10/2011
Kosterman Henk	79.50	Payment	3/10/2011
Kosterman Henk	72.00	Payment	1/04/2011
Kotek Elliot Victor	81.67	Payment	3/10/2011
Kotek Elliot Victor	86.64	Payment	1/04/2011
Kotz Siegfried	20.54	Payment	3/10/2011
Kotz Siegfried	18.60	Payment	1/04/2011
Koulis Arthur	39.75	Payment	3/10/2011
Koulis Arthur	36.00	Payment	1/04/2011
Krahe Sheldon Lee & Krahe Natai Marie	35.08	Payment	3/10/2011
Kress James E Jr	10.79	Payment	3/10/2011
Kress James E Jr	10.68	Payment	1/04/2011
Krohn Petra	18.47	Payment	3/10/2011
Kroon Jennifer Robin	266.04	Payment	3/10/2011
Krug Erin A	20.06	Payment	3/10/2011
Krug Erin A	20.88	Payment	1/04/2011
Krupp Daniel	39.75	Payment	3/10/2011
Kruse Lisa A	40.70	Payment	3/10/2011
Krutz Sandra	11.85	Payment	3/10/2011
Krutz Sandra	11.64	Payment	1/04/2011
Kruze Anthony Joseph	11.13	Payment	3/10/2011
Kubany Lorant Anthony <Est Irene Kubany>	22.74	Payment	3/10/2011
Kueng Hans Ulrich	178.56	Payment	1/04/2011
Kuhl Veronica Josephine B	31.11	Payment	3/10/2011
Kuhl Veronica Josephine B	51.72	Payment	1/04/2011
Kumar Arun Prakash	42.27	Payment	3/10/2011
Kumar Ashok	156.48	Payment	3/10/2011
Kumar Rajiv	21.96	Payment	1/04/2011
Kumar Vijay <Kumar Number 2>	68.54	Payment	3/10/2011
Kumar Vijay <Kumar Number 2>	114.60	Payment	1/04/2011
Kunze Patrick	13.64	Payment	3/10/2011
Kunze Patrick	14.16	Payment	1/04/2011

Name and Address of Owner	Amount \$	Description of Unclaimed Money	Date
Kusnierz Wieslaw	24.26	Payment	3/10/2011
Kuzmicich Pty Ltd <The Kuzmicich S/F>	66.25	Payment	3/10/2011
Kuzmicich Pty Ltd <The Kuzmicich S/F>	60.00	Payment	1/04/2011
Kwan Jillina Yim Nei	20.16	Payment	1/04/2011
La Minh	60.00	Payment	1/04/2011
La Rose David & La Rose Christine	44.26	Payment	3/10/2011
La Starza Giuseppe & La Starza Barbara Elaine	45.32	Payment	3/10/2011
Ladgrove Kylie	21.69	Payment	3/10/2011
Laird Julie Anne	118.61	Payment	3/10/2011
Lambert Christopher	11.61	Payment	3/10/2011
Lambert Christopher	17.76	Payment	1/04/2011
Lambert Simone Leigh	12.96	Payment	1/04/2011
Lambley Liza Dawn	23.32	Payment	3/10/2011
Lancashire Ian Douglas & Lancashire Catharine Mary	27.83	Payment	3/10/2011
Lancashire Ian Douglas & Lancashire Catharine Mary	25.20	Payment	1/04/2011
Landman Miriam	11.19	Payment	3/10/2011
Landman Miriam	11.04	Payment	1/04/2011
Lane Daniel Charles	24.20	Payment	3/10/2011
Lane Daniel Charles	39.12	Payment	1/04/2011
Lane Rosa	29.32	Payment	3/10/2011
Lanigan Anthony Paul	18.92	Payment	3/10/2011
Lanigan Anthony Paul	30.72	Payment	1/04/2011
Lantermann Yvonne	29.05	Payment	3/10/2011
Lantermann Yvonne	30.84	Payment	1/04/2011
Larios Jamie	30.91	Payment	3/10/2011
Larnach-Jones Edmund Benedict	12.00	Payment	1/04/2011
Lasslett Wayne	49.95	Payment	3/10/2011
Lastavec Steven Francis	20.67	Payment	3/10/2011
Lau Henry	43.20	Payment	3/10/2011
Lau Henry	39.12	Payment	1/04/2011
Lawler Christopher	12.00	Payment	1/04/2011
Lawler Pauline Margaret	96.00	Payment	1/04/2011
Lawler William Wallace	11.40	Payment	1/04/2011
Lawrence Abbie	21.69	Payment	3/10/2011
Lawrence Jayne	45.05	Payment	3/10/2011
Laws Jeffrey Francis	19.88	Payment	3/10/2011
Laws Patricia	74.60	Payment	3/10/2011
Lean Geoffrey D	1411.52	Payment	3/10/2011
Leaney Alan Robert	103.88	Payment	3/10/2011
Leanne Kym & Farquharson-Jones & Sutherland Samantha Jane <Kysa Fund>	36.25	Payment	3/10/2011
Leau Aaron	24.25	Payment	3/10/2011
Leau Aaron	21.96	Payment	1/04/2011
Lee Alex C S	403.03	Payment	3/10/2011
Lee Alex C S	428.40	Payment	1/04/2011
Lee Harold	29.15	Payment	3/10/2011
Lee Janet S	10.79	Payment	3/10/2011
Lee Janet S	10.68	Payment	1/04/2011
Lee Jaynie R	10.79	Payment	3/10/2011
Lee Jaynie R	10.68	Payment	1/04/2011
Lee Steven	68.77	Payment	3/10/2011
Leech Nalani	24.25	Payment	3/10/2011
Leese Daniel T	21.38	Payment	3/10/2011
Leibhardt Jason Geoffrey	11.14	Payment	3/10/2011
Lemus Alberto	11.85	Payment	3/10/2011
Lenhart Brian R	50.70	Payment	3/10/2011
Leonard Brian Victor	21.60	Payment	1/04/2011
Leong Benjamin	152.38	Payment	3/10/2011
Leong Benjamin	138.00	Payment	1/04/2011
Leong Philip & Leong Kay Khum Gi	78.04	Payment	3/10/2011
Letourneau Colleen P	29.32	Payment	3/10/2011
Lewis Sam Alexander	13.32	Payment	1/04/2011
Lewis Stuart A	20.85	Payment	3/10/2011
Lewis Stuart A	21.60	Payment	1/04/2011
Lewis Timothy Charles	49.16	Payment	3/10/2011
Leyden Andrew John	2434.95	Payment	3/10/2011
Lienhop Mark Peter	14.40	Payment	1/04/2011
Liew Ray <Highbush P/L Super Fund>	159.40	Payment	3/10/2011
Lim Ailin Angie & Lim Yuhan Matthew	30.98	Payment	3/10/2011
Lim Choon	132.50	Payment	3/10/2011
Lim Debra K	20.85	Payment	3/10/2011
Lim Paul	103.75	Payment	3/10/2011
Lim Peggy	70.09	Payment	3/10/2011
Lim Siew-Yong	39.75	Payment	3/10/2011
Lim Siew-Yong	36.00	Payment	1/04/2011
Limbrecht Andrew Martin	208.56	Payment	3/10/2011
Lincoln Ron B	30.84	Payment	1/04/2011

Name and Address of Owner	Amount \$	Description of Unclaimed Money	Date	
Lincs Cubby Pty Ltd <Lincoln Family S/F>	198.00	Payment	1/04/2011	
Lindsay Gore Consultants Pty Ltd <Lindsay Gore Super Fund>	194.25	Payment	3/10/2011	
Lindsey Ian	MALVERN EAST VIC 3145	113.02	Payment	3/10/2011
Lindsey Ian	MALVERN EAST VIC 3145	102.36	Payment	1/04/2011
Linkerhof Gail Maree	TOOWOOMBA QLD 4350	216.11	Payment	3/10/2011
Little Belinda	ELEEBANA NSW 2282	41.08	Payment	3/10/2011
Little Junko	TEMPLETON CA 93465 USA	20.85	Payment	3/10/2011
Little William Graham	DULWICH HILL NSW 2203	96.46	Payment	3/10/2011
Liu Hong Bei	PYMBLE NSW 2073	21.75	Payment	3/10/2011
Liu Hong Bei	PYMBLE NSW 2073	36.00	Payment	1/04/2011
Liu Mei-Chun Rebecca	TWN	371.19	Payment	3/10/2011
Livingston Ronald D	EPPING VIC 3076	137.01	Payment	3/10/2011
Ljunggren Ragner	SE-581 03 LINKOPING SWE	108.20	Payment	3/10/2011
Ljunggren Ragner	SE-581 03 LINKOPING SWE	115.20	Payment	1/04/2011
Lloyd Jenny	WEST PERTH WA 6872	56.15	Payment	3/10/2011
Lloyd John E	109 PASO ROBLES CA 93446 USA	11.59	Payment	3/10/2011
Lloyd John E	109 PASO ROBLES CA 93446 USA	11.40	Payment	1/04/2011
Lloyd Kylie Andrea	FRANKSTON VIC 3199	123.76	Payment	3/10/2011
Lloyd Timothy C	PASO ROBLES CALIFORNIA 93446 USA	29.05	Payment	3/10/2011
Lloyd Timothy C	PASO ROBLES CALIFORNIA 93446 USA	30.84	Payment	1/04/2011
Lo Elke	TOOWONG QLD 4066	267.86	Payment	3/10/2011
Lo Sharon Suet-Wing	NORTH EPPING NSW 2121	44.92	Payment	3/10/2011
Lobo Armando A	NAPA CA 94558 USA	21.38	Payment	3/10/2011
Lobo Armando A	NAPA CA 94558 USA	22.08	Payment	1/04/2011
Lockart Kasane Elizabeth	SYLVANIA NSW 2224	39.09	Payment	3/10/2011
Lockley Brian William & Lockley Nancy Cornelly <Lockleys Super Fund>	BELCONNEN ACT 2617	307.40	Payment	3/10/2011
Lockyer Michael	DUBBO NSW 2830	73.67	Payment	3/10/2011
Loechel Raymond Robert & Loechel Dianne Margaret June <Pension Fund>	WALLAROO SA 5556	84.48	Payment	3/10/2011
Lofaro Mario	RYDE NSW 2112	31.40	Payment	3/10/2011
Loffborough Pty Ltd	ASHGROVE QLD 4060	93.41	Payment	3/10/2011
Loffborough Pty Ltd	ASHGROVE QLD 4060	84.60	Payment	1/04/2011
Logan Rachel Louise	BEAUDESERT QLD 4285	112.10	Payment	3/10/2011
Login Rachelle	CLIFTON NJ 7013 USA	11.85	Payment	3/10/2011
Login Rachelle	CLIFTON NJ 7013 USA	11.64	Payment	1/04/2011
Lohning Grania Mary	MOUNT WAVERLEY VIC 3149	120.00	Payment	1/04/2011
Longbottom Luke	STOCKWELL SA 5355	49.95	Payment	3/10/2011
Loomis Bradford W	MORRO BAY SAN LUIS OBISPO USA	50.70	Payment	3/10/2011
Lopez Francisco	FINLEY CA 95435 USA	20.85	Payment	3/10/2011
Lopez Francisco	FINLEY CA 95435 USA	21.60	Payment	1/04/2011
Lopez Luis	FAIRFIELD USA	50.70	Payment	3/10/2011
Lopez Manuel J	ST HELENA USA	39.85	Payment	3/10/2011
Lopez Noe S	CLOVERDALE CA 95425 USA	20.06	Payment	3/10/2011
Lopez Noe S	CLOVERDALE CA 95425 USA	20.88	Payment	1/04/2011
Lopez Peggy	FAIRFIELD CA 94534 USA	11.85	Payment	3/10/2011
Lopez Placido V	CLOVERDALE CA 95425 USA	21.38	Payment	3/10/2011
Lopez Placido V	CLOVERDALE CA 95425 USA	22.08	Payment	1/04/2011
Lopez Vicente	CLOVERDALE CA 95425 USA	39.85	Payment	3/10/2011
Lopez Vicente	CLOVERDALE CA 95425 USA	41.52	Payment	1/04/2011
Lopez-Pantoja Rafael	SAN MIGUEL CA 93451 USA	11.85	Payment	3/10/2011
Love Christopher Raymond	CHELTENHAM VIC 3192	166.16	Payment	3/10/2011
Love Ross William & Love Rose-Marie	ALEXANDRA HILLS QLD 4161	394.59	Payment	3/10/2011
Lovell James	ALBERT PARK VIC 3206	724.20	Payment	1/04/2011
Low Chun Leong	SENJA LINK 670650 SGP	40.68	Payment	1/04/2011
Low Molly	SINGAPORE 141060SGP	176.57	Payment	3/10/2011
Lowery Kathleen E	NAPA CA 94559 USA	10.79	Payment	3/10/2011
Loyola Francisco	NAPA CA 94558 USA	50.70	Payment	3/10/2011
Lua Carlos L	TALMAGE CA 95481 USA	18.47	Payment	3/10/2011
Lubrano Raymond	SYLVANIA WATERS NSW 2224	102.03	Payment	3/10/2011
Lucas Graeme Peter	GEE LONG VIC 3220	80.40	Payment	3/10/2011
Lucas John William	NICHOLS POINT VIC 3501	34.87	Payment	3/10/2011
Lucas John William	NICHOLS POINT VIC 3501	57.84	Payment	1/04/2011
Luck Jennifer	YEPPOON QLD 4703	193.98	Payment	3/10/2011
Luckock Peter Russell	UPWEY VIC 3158	87.58	Payment	3/10/2011
Lucock Nicholas James	LINDFIELD NSW 2070	16.96	Payment	3/10/2011
Lukritz Angela & Lukritz Troy Steven <Tn'a Super Fund>	BRAY PARK QLD 4500	133.56	Payment	3/10/2011
Lumsdon Desley Ann	HARBORD NSW 2096	41.21	Payment	3/10/2011
Lunt James W	VALLEJO CA 94590 USA	21.38	Payment	3/10/2011
Lunt James W	VALLEJO CA 94590 USA	22.08	Payment	1/04/2011
Luzzi Jeremy E	HEALDSBURG CA 95448 USA	21.38	Payment	3/10/2011
Luzzi Jeremy E	HEALDSBURG CA 95448 USA	22.08	Payment	1/04/2011
Ly Binh Kim & Au Tu Phuong & Au Tuan-Anh Duong	SUNNYBANK QLD 4109	130.25	Payment	3/10/2011
Lyne Timothy H	MOREE NSW 2400	10.49	Payment	3/10/2011
Lynn Robert & Lynn Lynda Mary	WILLASTON SA 5118	45.85	Payment	3/10/2011

Name and Address of Owner	Amount \$	Description of Unclaimed Money	Date
Lyons Simon Lyle	15.90	Payment	3/10/2011
Lyons Simon Lyle	14.40	Payment	1/04/2011
M A Goodman Pty Ltd <M A Goodman Super Fund>	16.81	Payment	3/10/2011
Macalpine Geoffrey Austin	109.84	Payment	3/10/2011
Macauley Jennifer <Brendan Macauley>	13.45	Payment	3/10/2011
Macausalane William James	331.12	Payment	3/10/2011
Maccora Andrew & Maccora Maria <Mr Dylan Zagame Maccora>	31.90	Payment	3/10/2011
Macdonald David Craig	130.78	Payment	3/10/2011
Macdonald David Craig	118.44	Payment	1/04/2011
Macdonald David Craig	24.25	Payment	3/10/2011
Macdonald David Craig	21.96	Payment	1/04/2011
Macdonald Ian & Macdonald Anita Louise <Courtney Jade McDonald>	12.00	Payment	1/04/2011
Macdonald Nicholas	11.85	Payment	3/10/2011
Macdonald Reginald Gordon	201.00	Payment	3/10/2011
Macdonald Stuart Duncan	73.80	Payment	3/10/2011
Macedo Antonio	40.70	Payment	3/10/2011
Macek Edward Jr	29.32	Payment	3/10/2011
Macgregor Brian Duncan	24.26	Payment	3/10/2011
Macgregor Brian Duncan	40.08	Payment	1/04/2011
Mackay Ben Richard	22.74	Payment	3/10/2011
Mackenzie Allana May	39.62	Payment	3/10/2011
Mackenzie Ewan Douglas	31.24	Payment	3/10/2011
Mackenzie Ewan Douglas	51.84	Payment	1/04/2011
Macmillan John	60.69	Payment	3/10/2011
Macpherson Christopher Hume & Macpherson Wendy Mary	364.77	Payment	3/10/2011
Macpherson Hamish <Lone Wolf Nw Syd Mcycle>	15.49	Payment	3/10/2011
Macrae Malcolm R	198.75	Payment	3/10/2011
Macrae Malcolm R	180.00	Payment	1/04/2011
Macrow Peter	83.34	Payment	3/10/2011
Mactier Alexander James	15.83	Payment	3/10/2011
Mactier Alexander James	25.20	Payment	1/04/2011
Madden David	58.44	Payment	1/04/2011
Madden Janine Lilian May	164.88	Payment	1/04/2011
Madders Lynn Michelle <Hayley & Kelsie Madders>	25.97	Payment	3/10/2011
Madigral Estela	21.38	Payment	3/10/2011
Madigral Estela	22.08	Payment	1/04/2011
Maduena Manuel D	50.70	Payment	3/10/2011
Maduena Manuel D	53.16	Payment	1/04/2011
Magenta Investments Pty Ltd	36.25	Payment	3/10/2011
Magenta Investments Pty Ltd	60.00	Payment	1/04/2011
Mager Simon	13.20	Payment	1/04/2011
Maglinte Monty	11.64	Payment	1/04/2011
Maglinte Monty	129.05	Payment	3/10/2011
Maglinte Monty	136.80	Payment	1/04/2011
Mahar Craig	19.61	Payment	3/10/2011
Mahar Craig	17.76	Payment	1/04/2011
Maher David	56.98	Payment	3/10/2011
Maher Ronald Edward	123.89	Payment	3/10/2011
Maiolo Ben	21.25	Payment	3/10/2011
Male Jamie Christopher	14.31	Payment	3/10/2011
Malicki Annette Jane & Morsanuto Maurice	394.45	Payment	3/10/2011
Mallia Olivia Jane	27.96	Payment	3/10/2011
Mann Nathan Michael	11.61	Payment	3/10/2011
Mann Nathan Michael	17.76	Payment	1/04/2011
Mann Nicholas Matthew Leonard	20.27	Payment	3/10/2011
Mann Simon	18.72	Payment	1/04/2011
Manning Jon	83.34	Payment	3/10/2011
Mansfield James Michael	22.13	Payment	3/10/2011
Manshanden Shane	131.31	Payment	3/10/2011
Mansillas Justin	12.00	Payment	1/04/2011
Manson Malcolm Thomas	12.47	Payment	3/10/2011
Manuel Darrin	170.93	Payment	3/10/2011
Maravilla-Castro Roberto	11.85	Payment	3/10/2011
Marchini Erina M	11.59	Payment	3/10/2011
Marchini Erina M	11.40	Payment	1/04/2011
Marcus Michael James	13.59	Payment	3/10/2011
Marcus Michael James	21.36	Payment	1/04/2011
Marschall William F & Marschall Sandra J	158.74	Payment	3/10/2011
Marsh Mary Ann & Cotton Robert Peter	16.96	Payment	3/10/2011
Marshall Steven Wayne	93.41	Payment	3/10/2011
Martin Brian P	11.59	Payment	3/10/2011
Martin Brian P	11.40	Payment	1/04/2011
Martin Stacy	21.38	Payment	3/10/2011
Martin Stacy	22.08	Payment	1/04/2011

Name and Address of Owner	Amount \$	Description of Unclaimed Money	Date
Martin Sunil Lynton	148.40	Payment	3/10/2011
Martin William Douglas Beaumont	12.00	Payment	1/04/2011
Martinelli Michael J	29.32	Payment	3/10/2011
Martinez Salvador G	21.38	Payment	3/10/2011
Martz Ian R	10.79	Payment	3/10/2011
Martz Ian R	10.68	Payment	1/04/2011
Marzola Mario	35.59	Payment	3/10/2011
Mason Tracey A	31.56	Payment	1/04/2011
Masonelson Moenthe	35.40	Payment	1/04/2011
Masters Barry	73.67	Payment	3/10/2011
Mastro Anthony & Mastro Nadi	15.09	Payment	3/10/2011
Mastro Anthony & Mastro Nadi	25.44	Payment	1/04/2011
Matas Bradley	11.85	Payment	3/10/2011
Matas Bradley	11.64	Payment	1/04/2011
Matheson Lee Adrienne	72.00	Payment	1/04/2011
Matthews Bindi Jane	159.00	Payment	3/10/2011
Matthews Jeff	158.07	Payment	3/10/2011
Matthews Jeffrey Bernard	30.58	Payment	3/10/2011
Matthews Jeffrey Bernard	51.24	Payment	1/04/2011
Matz Timothy R	176.04	Payment	1/04/2011
Maxwell Scott David	27.69	Payment	3/10/2011
May Karen Denise	90.81	Payment	3/10/2011
Mayberry Christopher Alexander	132.90	Payment	3/10/2011
Mayet Magalie	20.59	Payment	3/10/2011
Mayet Magalie	21.36	Payment	1/04/2011
Mayoh Robyn <Kane Alexander>	25.18	Payment	3/10/2011
Mc Donnell Rosemary	17.87	Payment	3/10/2011
Mc Donough Ruth	42.93	Payment	3/10/2011
Mc Lucas Adam	12.20	Payment	3/10/2011
McAllister Duncan James	49.56	Payment	3/10/2011
McAskil Dean Michael	106.00	Payment	3/10/2011
McAskil Dean Michael	96.00	Payment	1/04/2011
McAuliffe Jeremy	36.48	Payment	1/04/2011
McBride Margaret	74.19	Payment	3/10/2011
McBride Margaret	78.96	Payment	1/04/2011
McCabe Nominees Pty Ltd <McCabe Retirement Fund>	194.25	Payment	3/10/2011
McCarroll Rian C	10.79	Payment	3/10/2011
McCarroll Rian C	10.68	Payment	1/04/2011
McCarthy Grant	23.59	Payment	3/10/2011
McCarthy Jason	24.78	Payment	3/10/2011
McClintock Lois	13.90	Payment	3/10/2011
McClintock Lois	14.40	Payment	1/04/2011
McCloud Luke B	11.59	Payment	3/10/2011
McCloud Luke B	11.40	Payment	1/04/2011
McColl Ian Ronald	34.94	Payment	3/10/2011
McColl Ian Ronald	57.00	Payment	1/04/2011
McCurry Joseph Patrick	20.67	Payment	3/10/2011
McDermott Greg John	13.59	Payment	3/10/2011
McDermott Greg John	21.36	Payment	1/04/2011
McDonald Alison	152.64	Payment	3/10/2011
McDonald Alistair Grant	48.63	Payment	3/10/2011
McFadyen Dean	25.97	Payment	3/10/2011
McFarlane Craig	13.59	Payment	3/10/2011
McFarlane Craig	21.36	Payment	1/04/2011
McGlashan Bernita	40.41	Payment	3/10/2011
McGovern Sheila	21.60	Payment	3/10/2011
McGowan Nicole	25.18	Payment	3/10/2011
McGrath John Angus Scott	353.79	Payment	3/10/2011
McGrath Thomas	24.25	Payment	3/10/2011
McGrath Thomas	21.96	Payment	1/04/2011
McGreevy James	20.06	Payment	3/10/2011
McGreevy James	20.88	Payment	1/04/2011
McGregor Murray	209.26	Payment	3/10/2011
McGregor Sarah Jane <Swim Club>	24.38	Payment	3/10/2011
McInnes Jack Alexander <Rahmeleta Pension Fund>	279.06	Payment	3/10/2011
McInnes-Villaflor Margaret Ann	41.74	Payment	3/10/2011
McIntosh Alexander	38.43	Payment	3/10/2011
McIntosh Jane	193.45	Payment	3/10/2011
McKay Garry John	58.96	Payment	3/10/2011
McKay Mathew John	47.04	Payment	3/10/2011
McKenna Carolyn A	11.85	Payment	3/10/2011
McKenzie Margaret Mary	21.35	Payment	3/10/2011
McKenzie Scott	23.53	Payment	3/10/2011
McLachlan Laura Elizabeth	128.13	Payment	3/10/2011
McLeod Julie A	40.91	Payment	3/10/2011
McLeod Kathleen M	21.38	Payment	3/10/2011
McLeod Kathleen M	22.08	Payment	1/04/2011
McLeod Lisa	72.00	Payment	1/04/2011

Name and Address of Owner	Amount \$	Description of Unclaimed Money	Date
McLernon Alison Mary	156.48	Payment	3/10/2011
McNally Ronald John <Lifestyle Super Fund>	213.33	Payment	3/10/2011
McQuade Christopher V	28.62	Payment	3/10/2011
McQuade Christopher V	25.92	Payment	1/04/2011
McQuaid Gregory & McQuaid Carol	47.65	Payment	3/10/2011
McQuaid Gregory & McQuaid Carol	50.40	Payment	1/04/2011
McQueen Mary C	10.68	Payment	1/04/2011
Meadows Alexandra Cross	11.67	Payment	3/10/2011
Medici Barbara Helen	329.80	Payment	3/10/2011
Medici Barbara Helen	556.80	Payment	1/04/2011
Melick Michelle	240.00	Payment	1/04/2011
Mendez-Martinez Ruben	11.85	Payment	3/10/2011
Mendoza Fidelina	39.85	Payment	3/10/2011
Mendoza Gustabo S	11.59	Payment	3/10/2011
Mendoza Gustabo S	11.40	Payment	1/04/2011
Mendoza Javier C	21.38	Payment	3/10/2011
Mendoza Javier C	22.08	Payment	1/04/2011
Mendoza Jose G	11.59	Payment	3/10/2011
Menzie Erin	24.25	Payment	3/10/2011
Menzie Erin	21.96	Payment	1/04/2011
Mepstead Fay Dorinda	103.75	Payment	3/10/2011
Mepstead Fay Dorinda	93.96	Payment	1/04/2011
Mercer Jeremy David	27.83	Payment	3/10/2011
Meredith John Marshall	194.40	Payment	1/04/2011
Meyer Ariel H	29.05	Payment	3/10/2011
Meyer Ariel H	30.84	Payment	1/04/2011
Meyers Ryan	10.79	Payment	3/10/2011
Meyers Ryan	10.68	Payment	1/04/2011
Miketa John D	20.06	Payment	3/10/2011
Miketa John D	20.88	Payment	1/04/2011
Miles Joan Irene	368.62	Payment	3/10/2011
Milgate Maureen Barbara	41.74	Payment	3/10/2011
Milgrom Louis	11.85	Payment	3/10/2011
Millard Katherine Ann	104.81	Payment	3/10/2011
Millard Katherine Ann	94.92	Payment	1/04/2011
Milllear Katharine Margaret	107.68	Payment	3/10/2011
Milllear Katharine Margaret	180.84	Payment	1/04/2011
Miller Anthony & Bhall Balbir	33.79	Payment	3/10/2011
Miller Donald E C	93.68	Payment	3/10/2011
Miller Donald E C	84.84	Payment	1/04/2011
Miller Jeff	11.85	Payment	3/10/2011
Miller Laura	11.85	Payment	3/10/2011
Miller Leslie Giles <James Williams>	57.66	Payment	3/10/2011
Milne Janet	144.00	Payment	1/04/2011
Milne Sarah C	11.59	Payment	3/10/2011
Misac Pty Ltd	30.05	Payment	3/10/2011
Misra Sanjay Narain	140.42	Payment	3/10/2011
Mitchell Glenn Lllelewyn & Gibson Lisa Anne	17.80	Payment	3/10/2011
Mitchell Glenn Lllelewyn & Gibson Lisa Anne	28.80	Payment	1/04/2011
Mitchell Kathleen <Elyce Burr>	49.69	Payment	3/10/2011
Mitchell Mellissa	24.25	Payment	3/10/2011
Mitchell Mellissa	21.96	Payment	1/04/2011
Mitchell Norman Thomas <Joel Michael Mitchell>	24.38	Payment	3/10/2011
Mladenovski Cynthia	26.50	Payment	3/10/2011
Mladenovski Cynthia	24.00	Payment	1/04/2011
Moelands Adrian	24.25	Payment	3/10/2011
Moelands Adrian	21.96	Payment	1/04/2011
Moffett Joni G	10.79	Payment	3/10/2011
Moffett Joni G	10.68	Payment	1/04/2011
Mok Ying	240.00	Payment	1/04/2011
Molina Rodrigo C	39.85	Payment	3/10/2011
Molina Rodrigo C	41.52	Payment	1/04/2011
Mollard John	31.57	Payment	3/10/2011
Molloy John Charles Gordon	43.96	Payment	3/10/2011
Molloy John Charles Gordon	73.32	Payment	1/04/2011
Molloy Richard Gordon	43.96	Payment	3/10/2011
Molloy Richard Gordon	73.32	Payment	1/04/2011
Moloney Janice Alice	219.29	Payment	3/10/2011
Molony Claire	11.40	Payment	1/04/2011
Monaghan Gregory	29.85	Payment	3/10/2011
Monaghan Gregory	31.56	Payment	1/04/2011
Monds Trevor C	52.74	Payment	3/10/2011
Monds Trevor C	47.76	Payment	1/04/2011
Monsell-Butler David	137.01	Payment	3/10/2011
Montanez Jorge	50.70	Payment	3/10/2011
Mooney Jason	137.01	Payment	3/10/2011
Moore Eileen F	50.70	Payment	3/10/2011

Name and Address of Owner	Amount \$	Description of Unclaimed Money	Date
Moore Geoffrey Shane	131.31	Payment	3/10/2011
Moore Mark	44.92	Payment	3/10/2011
Moore Mark	40.68	Payment	1/04/2011
Moore Peter Taufa	92.75	Payment	3/10/2011
Moore Peter Taufa	84.00	Payment	1/04/2011
Moore Trevor	228.70	Payment	3/10/2011
Moore Weston	77.76	Payment	1/04/2011
Morgan Jemma	24.25	Payment	3/10/2011
Morgan Jemma	21.96	Payment	1/04/2011
Morgan Kathleen May	31.40	Payment	3/10/2011
Morgan Latrell T	10.68	Payment	1/04/2011
Morgan Terry A	21.38	Payment	3/10/2011
Morgan Terry A	22.08	Payment	1/04/2011
Morris Andrew Christopher	19.74	Payment	3/10/2011
Morris Ben Andrew	25.44	Payment	1/04/2011
Morris Katherine Rachel	32.17	Payment	3/10/2011
Morris Larry	21.38	Payment	3/10/2011
Morris Larry	22.08	Payment	1/04/2011
Morris Paul James	13.59	Payment	3/10/2011
Morris Paul James	21.36	Payment	1/04/2011
Morrison James Alexander	103.75	Payment	3/10/2011
Mortlock Stephen	25.97	Payment	3/10/2011
Morton David Graham	2141.33	Payment	3/10/2011
Morton David Graham & Morton Vivienne <Banksia S/F>	600.49	Payment	3/10/2011
Moses Sandra June	21.60	Payment	3/10/2011
Mossman Andrew John <Chad Arthur Mossman>	16.30	Payment	3/10/2011
Mossman Andrew John <Roseanna Ellen Mossman>	21.20	Payment	3/10/2011
Mossman Andrew John <Shelley Annette Mossman>	21.20	Payment	3/10/2011
Motley Steve	10.79	Payment	3/10/2011
Motley Steve	10.68	Payment	1/04/2011
Mouriski Christopher	11.85	Payment	3/10/2011
Mowat Lorraine Patricia & Mowat John William & Mowat Craig Anthony <Mowat Family>	52.39	Payment	3/10/2011
Mowat Lorraine Patricia & Mowat John William & Mowat Craig Anthony <Mowat Family>	88.20	Payment	1/04/2011
Moy Wayne M	41.52	Payment	1/04/2011
Moyes Jennifer Lynne & Nimmo Peter Ross <Est Jean Helen Nimmo>	129.85	Payment	3/10/2011
Moyle Anthony John	53.27	Payment	3/10/2011
Mrkvicka Zachary W	11.59	Payment	3/10/2011
Mrkvicka Zachary W	11.40	Payment	1/04/2011
Mubido Pty Ltd	652.17	Payment	3/10/2011
Mullins Jessica Mary	74.86	Payment	3/10/2011
Munk Donald S	39.85	Payment	3/10/2011
Munk Donald S	41.52	Payment	1/04/2011
Muroga Jane	14.56	Payment	3/10/2011
Muroga Jane	15.00	Payment	1/04/2011
Murphy Colin Gerard <Benjamin James Murphy>	20.67	Payment	3/10/2011
Murphy Stephen Joseph	18.13	Payment	3/10/2011
Murphy Stephen Joseph	30.00	Payment	1/04/2011
Murphy Steven Glenn	24.78	Payment	3/10/2011
Musick Betsy	20.85	Payment	3/10/2011
Musick Betsy	21.60	Payment	1/04/2011
Musser John W	20.06	Payment	3/10/2011
Musser John W	20.88	Payment	1/04/2011
Mussett Nicole	23.85	Payment	3/10/2011
Mustica Sonja	366.10	Payment	3/10/2011
Myers Dennis James	30.31	Payment	3/10/2011
Myers Dennis James	51.00	Payment	1/04/2011
Myers Michael W	20.85	Payment	3/10/2011
N R M A Life Ltd	55.78	Payment	3/10/2011
N R M A Life Ltd	50.52	Payment	1/04/2011
Nabunitukuni Nacanieli	53.25	Payment	3/10/2011
Nabunitukuni Nacanieli	60.00	Payment	1/04/2011
Nagakura Kaori	144.00	Payment	1/04/2011
Nagle Susan Jane	21.20	Payment	3/10/2011
Nair Vijayaseghara	12.84	Payment	1/04/2011
Nardi Melina	52.86	Payment	3/10/2011
Nardo Laura	112.56	Payment	3/10/2011
Naughton Philip John <Maxwell C Naughton>	11.21	Payment	3/10/2011
Nava Lorenzo C	10.79	Payment	3/10/2011
Nava Lorenzo C	10.68	Payment	1/04/2011
Neale Matthew Christopher	27.30	Payment	3/10/2011

Name and Address of Owner	Amount \$	Description of Unclaimed Money	Date
Necochea Maria	11.85	Payment	3/10/2011
Neel Amanda E	29.32	Payment	3/10/2011
Neel Amanda E	31.08	Payment	1/04/2011
Negline Jane	201.00	Payment	3/10/2011
Neville Donald Gregory & Neville Jane Maree	102.03	Payment	3/10/2011
Neville Peter Raymond	265.09	Payment	3/10/2011
Nevin Investments (2006) Pty Limited	1080.00	Payment	1/04/2011
<The Nevin Investment>			
Newbold John Leonard	84.40	Payment	3/10/2011
Newbury Michael Anthony	41.87	Payment	3/10/2011
Newing Jeffrey & Newing Lynette	84.14	Payment	3/10/2011
<Newing Super Fund>			
Newman Peter Charles	53.53	Payment	3/10/2011
Nicholas Helen	58.04	Payment	3/10/2011
Nicholls Arthur Stanley L	104.52	Payment	1/04/2011
Nicholls Brendan John	12.13	Payment	3/10/2011
Nichols & Sons Pty Limited	18.68	Payment	3/10/2011
Nicola Robin A	20.06	Payment	3/10/2011
Nicola Robin A	20.88	Payment	1/04/2011
Nicolle Paul	18.29	Payment	3/10/2011
Nidhiprabha Marisa	63.18	Payment	3/10/2011
		PATHUMTANI THA	
Nidhiprabha Marisa	70.80	Payment	1/04/2011
		MOO BAN SEEWALEE	
		PATHUMTANI THA	
Nieto Wendy L	21.38	Payment	3/10/2011
Nieto Wendy L	22.08	Payment	1/04/2011
Noble Ernest James <Noble Family>	753.26	Payment	3/10/2011
Nolan Colin	40.68	Payment	1/04/2011
Northcott Rebecca Anne	189.48	Payment	3/10/2011
Noslek Nominees Pty Limited	36.25	Payment	3/10/2011
Noslek Nominees Pty Limited	60.00	Payment	1/04/2011
Nottle Patricia Ella	175.03	Payment	3/10/2011
Noy Deborah Ann	103.75	Payment	3/10/2011
Nunez Cenobio C	50.70	Payment	3/10/2011
Nunez Isidro T	39.85	Payment	3/10/2011
Nunez Mayra A	21.38	Payment	3/10/2011
Nunez Mayra A	22.08	Payment	1/04/2011
Nunez Miguel Ceja	39.85	Payment	3/10/2011
Nunez Verduco Baudencio	11.59	Payment	3/10/2011
Nunez Verduco Baudencio	11.40	Payment	1/04/2011
Nunez-Beltran Remedios	29.05	Payment	3/10/2011
Nunez-Beltran Remedios	11.85	Payment	3/10/2011
Nunez-Beltran Remedios	11.64	Payment	1/04/2011
Nuno Juan	11.59	Payment	3/10/2011
Nuno Juan	11.40	Payment	1/04/2011
Nuttall Mathilde Alice	75.13	Payment	3/10/2011
Nuttall Sharon Lea	46.24	Payment	3/10/2011
Oakes Winston & Callan-Mackey Douglas & Corry Ben & Neale Jodi & Neale Sonny	41.74	Payment	3/10/2011
Oakes Winston & Callan-Mackey Douglas & Corry Ben & Neale Jodi & Neale Sonny	37.80	Payment	1/04/2011
Oakley Sean	11.85	Payment	3/10/2011
Oates Margaret Mary	17.49	Payment	3/10/2011
Oates Melanie Clare	12.00	Payment	1/04/2011
Obrien Adrian James	120.05	Payment	3/10/2011
O'Brien Pamela A	21.38	Payment	3/10/2011
O'Brien Pamela A	22.08	Payment	1/04/2011
O'Byrne Anthony John	13.20	Payment	1/04/2011
<Master Luke O'Byrne>			
O'Callahan Sam	24.25	Payment	3/10/2011
O'Collins Rosemary Margaret	102.16	Payment	3/10/2011
O'Connell Lisa	11.59	Payment	3/10/2011
O'Connell Lisa	11.40	Payment	1/04/2011
Oconnor Carmel Anita	26.24	Payment	3/10/2011
O'Connor John Edward	16.30	Payment	3/10/2011
O'Connor Luke Mathew	131.31	Payment	3/10/2011
O'Dea Shane Gerard	130.51	Payment	3/10/2011
O'Donnell John Gerard	94.74	Payment	3/10/2011
O'Donnell John Gerard	85.80	Payment	1/04/2011
O'Gara Patrick J	11.59	Payment	3/10/2011
O'Gara Patrick J	11.40	Payment	1/04/2011
Ogden Andrew Robert	38.16	Payment	3/10/2011
<Benjamin Andrew Ogden>			
Ogilvie Richard Laurence <Liam Conroy>	31.40	Payment	3/10/2011
Oglesby John J	20.85	Payment	3/10/2011
O'Grady John Paul & O'Grady Lorraine Patricia	210.00	Payment	1/04/2011
O'Hagan Sean	13.25	Payment	3/10/2011
O'Halloran Darren Craig	115.01	Payment	3/10/2011
Ojha Bijoy	20.85	Payment	3/10/2011

Name and Address of Owner	Amount \$	Description of Unclaimed Money	Date
O'Kane Ebony Amy & O'Kane Adam	27.30	Payment	3/10/2011
Olds Nicki	16.96	Payment	3/10/2011
Olivieri Renato	21.86	Payment	3/10/2011
Olsson Diane Jane	18.02	Payment	3/10/2011
Olvera Simon	50.70	Payment	3/10/2011
O'Neill Jessie Rosalie	52.07	Payment	3/10/2011
Ooghe Robert	11.85	Payment	3/10/2011
Orr Carolyn	318.00	Payment	3/10/2011
Orr Carolyn	288.00	Payment	1/04/2011
Orr Sonya <Samantha & Carly>	13.25	Payment	3/10/2011
Orr Sonya <Samantha & Carly>	12.00	Payment	1/04/2011
Ortiz Francisco	39.85	Payment	3/10/2011
O'Shea Pamela Marie	218.91	Payment	3/10/2011
O'Shea Pamela Marie	368.52	Payment	1/04/2011
O'Sullivan Timothy	47.30	Payment	3/10/2011
O'Sullivan Timothy	42.84	Payment	1/04/2011
Ouston Julie Anne <Courtney & Shelby Fund>	14.18	Payment	3/10/2011
Overall Rebecca Jane	127.47	Payment	3/10/2011
Overall Sarah Anne	127.47	Payment	3/10/2011
Owen Deirdre Elisabeth	31.40	Payment	3/10/2011
Owens Robin J	21.38	Payment	3/10/2011
Owens Robin J	22.08	Payment	1/04/2011
Oxley Brooke Eloise	20.41	Payment	3/10/2011
Ozaki Amelia Gwen	58.25	Payment	3/10/2011
P Martuccio & Son Pty Ltd	141.78	Payment	3/10/2011
P Martuccio & Son Pty Ltd	128.40	Payment	1/04/2011
Pacheco Katrina	33.43	Payment	3/10/2011
Pacheco Katrina	34.80	Payment	1/04/2011
Padilla Javier R	50.70	Payment	3/10/2011
Padilla Salvador N	50.70	Payment	3/10/2011
Padley Kate Elizabeth	20.67	Payment	3/10/2011
Padman Jeanette	12.60	Payment	1/04/2011
Pahos Jim <Super Fund>	56.75	Payment	3/10/2011
Pai Betty	2149.15	Payment	3/10/2011
Pajo Esther	257.85	Payment	3/10/2011
Pajo Esther	233.52	Payment	1/04/2011
Palkar Rohit	11.85	Payment	3/10/2011
Palko Steven D	20.06	Payment	3/10/2011
Palko Steven D	20.88	Payment	1/04/2011
Palmer Gregory James	17.34	Payment	3/10/2011
<The Business Gwth Un Inv>			
Palomar Cesar	29.85	Payment	3/10/2011
Palomar Cesar	31.56	Payment	1/04/2011
Palomar Cesario	29.85	Payment	3/10/2011
Palomar Cesario	31.56	Payment	1/04/2011
Palomares David R	40.91	Payment	3/10/2011
Palomares David R	42.48	Payment	1/04/2011
Papageorgiou Ioanna Janet	34.67	Payment	3/10/2011
Pappas Jon	11.85	Payment	3/10/2011
Pappas Jon	11.64	Payment	1/04/2011
Park Anthony William	19.88	Payment	3/10/2011
Park Kyung Soon	34.09	Payment	3/10/2011
Park Kyung Soon	35.40	Payment	1/04/2011
Park Roy Bertram & Park Pamela Burchnall	331.25	Payment	3/10/2011
Park Roy Bertram & Park Pamela Burchnall	300.00	Payment	1/04/2011
Parker Cynthia Jean	75.26	Payment	3/10/2011
Parker David Charles & Parker Elizabeth Mary	156.48	Payment	3/10/2011
Parker Dominic James	25.84	Payment	3/10/2011
Parker-Olive John Ronald	47.44	Payment	3/10/2011
Parkinson David Robert	109.05	Payment	3/10/2011
Parr Lorna	41.74	Payment	3/10/2011
Pavey Luke James	18.02	Payment	3/10/2011
Pavletich Jackson & Pavletich Mitchell	53.13	Payment	3/10/2011
Pavlovic Vince <Pavlovic Super Fund>	72.00	Payment	1/04/2011
Paynter Alan William	103.75	Payment	3/10/2011
Payton Diane Josephine	14.50	Payment	3/10/2011
Payton Diane Josephine	24.00	Payment	1/04/2011
Payumo Dawn	29.05	Payment	3/10/2011
Payumo Dawn	30.84	Payment	1/04/2011
Peabody Brittany Rose	40.68	Payment	3/10/2011
Peabody Connor James	15.03	Payment	3/10/2011
Peabody Thomas William	40.68	Payment	3/10/2011
Peake Gregory George <Justin Mitchell>	37.76	Payment	3/10/2011
Pearce Brenton John & Pearce Bridget Colleen <B & B Pearce>	91.56	Payment	3/10/2011
Pearce Catherine Elizabeth & Pearce Alistair Stuart	13.91	Payment	3/10/2011
Pearson Anthony Harold	13.92	Payment	1/04/2011

Name and Address of Owner	Amount \$	Description of Unclaimed Money	Date
Peate Todd	24.65	Payment	3/10/2011
Peavey John P	22.08	Payment	1/04/2011
Pech Michael	11.67	Payment	3/10/2011
Pedler Robert Kingsley <Pedler Investment>	279.97	Payment	3/10/2011
Pedvin David James	64.53	Payment	3/10/2011
Pedvin David James	58.44	Payment	1/04/2011
Peek Richard Innes	88.64	Payment	3/10/2011
Pekol Adam Alois	11.54	Payment	3/10/2011
Perez Andrew W	10.79	Payment	3/10/2011
Perez Andrew W	10.68	Payment	1/04/2011
Perez Fernando V	10.79	Payment	3/10/2011
Perez Fernando V	10.68	Payment	1/04/2011
Perrett Graham Douglas	59.49	Payment	3/10/2011
Perry Benjamin Parker Brian	360.00	Payment	1/04/2011
Petclare Pty Ltd <PCT Super Fund>	228.70	Payment	3/10/2011
Peterian Tom G	29.85	Payment	3/10/2011
Peterian Tom G	31.56	Payment	1/04/2011
Peterie John	46.91	Payment	3/10/2011
Peters Raymond Philip	11.61	Payment	3/10/2011
Peters Raymond Philip	17.76	Payment	1/04/2011
Petkovic Miroslav	131.31	Payment	3/10/2011
Pettigrew Carol Ann	56.75	Payment	3/10/2011
Pettinato Robert Philip & Pettinato Merrilee Jane <Emilia & Aria Pettinato>	39.72	Payment	1/04/2011
Phan Huyenchi Charlene V	18.47	Payment	3/10/2011
Phan Huyenchi Charlene V	19.44	Payment	1/04/2011
Phan Samuel Se Ming	21.25	Payment	3/10/2011
Philip Ross Armour	1263.59	Payment	3/10/2011
Phillips Cherie Renee	14.31	Payment	3/10/2011
Phillips Cherie Renee	22.92	Payment	1/04/2011
Phillips Dorothy Rita	208.56	Payment	3/10/2011
Phillips Kenneth Peter	15.11	Payment	3/10/2011
Phillips Kenneth Peter	13.68	Payment	1/04/2011
Phillips Stuart Dennis	24.25	Payment	3/10/2011
Phillips-Smith Michael	11.27	Payment	3/10/2011
Phillpott Scott E	11.40	Payment	1/04/2011
Piazza Katyllen	21.38	Payment	3/10/2011
Piazza Katyllen	22.08	Payment	1/04/2011
Picetti Anthony	11.85	Payment	3/10/2011
Pickering Marjorie Eileen	132.50	Payment	3/10/2011
Pickering Marjorie Eileen	120.00	Payment	1/04/2011
Pieri Maile E	20.06	Payment	3/10/2011
Pieri Maile E	20.88	Payment	1/04/2011
Pierson Gerald	20.06	Payment	3/10/2011
Pierson Gerald	20.88	Payment	1/04/2011
Piggins Lisa Joy	13.59	Payment	3/10/2011
Piggins Lisa Joy	21.36	Payment	1/04/2011
Pignataro Steven E	11.59	Payment	3/10/2011
Pignataro Steven E	11.40	Payment	1/04/2011
Pike Matthew John	15.12	Payment	1/04/2011
Pilipovic Davor & Pilipovic Tamara <Davtam Family>	17.36	Payment	3/10/2011
Pillsbury Christian L	10.79	Payment	3/10/2011
Pillsbury Christian L	10.68	Payment	1/04/2011
Pimentel Bacilio	41.52	Payment	1/04/2011
Pinney John F	50.70	Payment	3/10/2011
Pinson Richard	13.59	Payment	3/10/2011
Pinson Richard	21.36	Payment	1/04/2011
Piper Patricia Megan	54.00	Payment	1/04/2011
Piromali Dominec & Macedone Mark	15.56	Payment	3/10/2011
Pirrottina Luke Anthony	68.50	Payment	3/10/2011
Pisani-Rossi Joseph	11.61	Payment	3/10/2011
Pisani-Rossi Joseph	17.76	Payment	1/04/2011
Pitson Gary	46.64	Payment	3/10/2011
Pizzolato Daniel	24.25	Payment	3/10/2011
Place Duncan Leslie	60.29	Payment	3/10/2011
Plancarte Andres	11.85	Payment	3/10/2011
Plancarte Esiquio A	21.38	Payment	3/10/2011
Plancarte Esiquio A	22.08	Payment	1/04/2011
Plowman Lachlin Dominic	14.40	Payment	1/04/2011
Plumridge Marc	62.67	Payment	3/10/2011
P'ng Tat Soon	142.00	Payment	3/10/2011
P'ng Tat Soon	240.00	Payment	1/04/2011
Pokluda Mark	11.59	Payment	3/10/2011
Pokluda Mark	11.40	Payment	1/04/2011
Pola Sheryl Margaret	62.28	Payment	3/10/2011
Poli Elio John <Poli Family>	1281.41	Payment	3/10/2011
Polkinghorn La Verne	29.05	Payment	3/10/2011
Pollard Ronald E	41.52	Payment	1/04/2011
Pollock Adrienne Maree	19.21	Payment	3/10/2011

Name and Address of Owner	Amount \$	Description of Unclaimed Money	Date
Ponce Pablo	11.85	Payment	3/10/2011
Poole April N	21.38	Payment	3/10/2011
Poole April N	22.08	Payment	1/04/2011
Porter Darren	49.42	Payment	3/10/2011
Post Rob	20.45	Payment	3/10/2011
Post Rob	21.24	Payment	1/04/2011
Poulsen Ken	43.86	Payment	3/10/2011
Poulson Parley Grant	14.30	Payment	3/10/2011
Power Ashley	24.25	Payment	3/10/2011
Power Ross Stephen	144.03	Payment	3/10/2011
Pracilio Paul Joseph	18.13	Payment	3/10/2011
Pracilio Paul Joseph	30.00	Payment	1/04/2011
Prado Hernandez Humberto	11.59	Payment	3/10/2011
Pratt Olwyn <A R Baker & P J Mc Nulty>	20.67	Payment	3/10/2011
Prendergast Dennis William	28.80	Payment	1/04/2011
Preston David Basil	56.01	Payment	3/10/2011
Preston David Basil	94.20	Payment	1/04/2011
Preston Leslie D	10.79	Payment	3/10/2011
Preston Leslie D	10.68	Payment	1/04/2011
Preston Mitchell S	21.38	Payment	3/10/2011
Preston Mitchell S	22.08	Payment	1/04/2011
Pretty John Walter <Zachary John>	21.73	Payment	3/10/2011
Price Abigail B	18.47	Payment	3/10/2011
Price Abigail B	19.44	Payment	1/04/2011
Price Bruce Farren	27.69	Payment	3/10/2011
Price Corey	21.36	Payment	1/04/2011
Price Peter George & Price Gaye Lesley	19.88	Payment	3/10/2011
Price Peter George & Price Gaye Lesley	18.00	Payment	1/04/2011
Priest Jonathan A	40.70	Payment	3/10/2011
Priest Jonathan A	40.51	Payment	3/10/2011
Prime Patrick & Prime Marion <Toby Gillian & Eleanor>	14.58	Payment	3/10/2011
Prime Patrick & Prime Marion <Toby Gillian & Eleanor>	13.20	Payment	1/04/2011
Proctor Bernard John	44.39	Payment	3/10/2011
Pronk Annette Kay Hart & Mr Lieuwe Alexander <A Hart Super Fund>	80.00	Payment	3/10/2011
Pronk Annette Kay Hart & Mr Lieuwe Alexander <A Hart Super Fund>	134.04	Payment	1/04/2011
Prout Leanne Maree	41.19	Payment	3/10/2011
Prout Leanne Maree	69.00	Payment	1/04/2011
Puckey Cameron Scott	19.21	Payment	3/10/2011
Puglia Frank	11.85	Payment	3/10/2011
Pullen Roger Geoffrey N & Pullen Mathew Gordon N	134.63	Payment	3/10/2011
Pulo Michael Anthony	13.59	Payment	3/10/2011
Pulo Michael Anthony	21.36	Payment	1/04/2011
Purcell Charles Henry	11.13	Payment	3/10/2011
Purcell Timothy Ian & Purcell John <Tim Purcell Family>	82.70	Payment	3/10/2011
Purcell Timothy Ian & Purcell John <Tim Purcell Family>	139.20	Payment	1/04/2011
Purdy Steven R	29.85	Payment	3/10/2011
Purdy Steven R	31.56	Payment	1/04/2011
Purnell Helen & Meers Steuart	60.16	Payment	3/10/2011
Quach Paul Quoc Tran	71.50	Payment	3/10/2011
Quach Paul Quoc Tran	120.00	Payment	1/04/2011
Quan Siew Jhin	79.50	Payment	3/10/2011
Quan Siew Jhin	72.00	Payment	1/04/2011
Quarry Brett Ramon	62.94	Payment	3/10/2011
Queensland Deaf Society Inc	21.96	Payment	3/10/2011
Queensland Deaf Society Inc	35.28	Payment	1/04/2011
Quezada Ismael	20.85	Payment	3/10/2011
Quibell Heidi Lee	14.58	Payment	3/10/2011
Quibell Heidi Lee	13.20	Payment	1/04/2011
Quick Marjorie Anne	11.93	Payment	3/10/2011
Quinnell Erin	24.25	Payment	3/10/2011
R Brendan MacPherso	34.60	Payment	3/10/2011
R Brendan MacPherso	57.60	Payment	1/04/2011
Radhakrishnan Aravindha K	29.85	Payment	3/10/2011
Radhakrishnan Aravindha K	31.56	Payment	1/04/2011
Rae Emma Frances Mary	85.07	Payment	3/10/2011
Rahim Sulaiman Bin	13.90	Payment	3/10/2011
Rahim Sulaiman Bin	14.40	Payment	1/04/2011
Ralph Patrick Joseph	167.04	Payment	3/10/2011
Ramirez Celso L	21.38	Payment	3/10/2011
Ramirez Celso L	22.08	Payment	1/04/2011
Ramsay Owen Douglas	261.36	Payment	1/04/2011
Randello Angelo & Zanghi Phillip	89.95	Payment	3/10/2011
Randello Angelo & Zanghi Phillip	151.20	Payment	1/04/2011

Name and Address of Owner	Amount \$	Description of Unclaimed Money	Date
Rashedi Sharif G	10.79	Payment	3/10/2011
Rashedi Sharif G	10.68	Payment	1/04/2011
Rau Aaron	24.25	Payment	3/10/2011
Rau Aaron	21.96	Payment	1/04/2011
Razo Jose Jesus	20.06	Payment	3/10/2011
Rech Helen	265.00	Payment	3/10/2011
Rech Helen	240.00	Payment	1/04/2011
Reddan Kavanagh Michael	11.74	Payment	3/10/2011
Reddan Kavanagh Michael	17.88	Payment	1/04/2011
Redstone Beau S	39.85	Payment	3/10/2011
Redstone Beau S	41.52	Payment	1/04/2011
Rees Rebecca Margaret	31.40	Payment	3/10/2011
Rees-Lee Josephine Cynthia	132.50	Payment	3/10/2011
Rees-Lee Josephine Cynthia	120.00	Payment	1/04/2011
Reeves Tammy S	18.47	Payment	3/10/2011
Reeves Tammy S	19.44	Payment	1/04/2011
Regan Tyler	20.85	Payment	3/10/2011
Reichelderfer John W	50.70	Payment	3/10/2011
Reid Daniel	24.25	Payment	3/10/2011
Reid Daniel	21.96	Payment	1/04/2011
Reid Lorraine Ann	171.99	Payment	3/10/2011
Reid Simon	39.09	Payment	3/10/2011
Reilly Cindy	40.91	Payment	3/10/2011
Reis Amy D	50.70	Payment	3/10/2011
Reisman Charles A	21.38	Payment	3/10/2011
Reisman Charles A	22.08	Payment	1/04/2011
Reiswig Karina	40.91	Payment	3/10/2011
Reves Emmy Caroline	329.93	Payment	3/10/2011
Reyes Bertha A	29.85	Payment	3/10/2011
Reyes Bertha A	31.56	Payment	1/04/2011
Reyes Carlos	11.85	Payment	3/10/2011
Reyes Jose Luis R	32.23	Payment	3/10/2011
Reyes Salomon	11.85	Payment	3/10/2011
Reynolds Guy <Joshua Henry Reynolds>	69.83	Payment	3/10/2011
Reynolds Hugo William	121.24	Payment	3/10/2011
Reynolds Hugo William	109.80	Payment	1/04/2011
Reynolds Margery Joan	78.88	Payment	3/10/2011
Rhodes Wayne Brian	13.25	Payment	3/10/2011
Rhyse Holdings Pty Ltd	213.50	Payment	3/10/2011
Rhyse Holdings Pty Ltd	360.00	Payment	1/04/2011
Rice Darrell D	31.08	Payment	1/04/2011
Richards David Andrew	87.45	Payment	3/10/2011
Richards Moira Charlotte	13.56	Payment	1/04/2011
Richards Troy C	20.85	Payment	3/10/2011
Richardson Foster Claude	344.90	Payment	3/10/2011
Richardson Foster Claude	312.36	Payment	1/04/2011
Richardson Josephine Lenore & Richardson John Rupert	147.74	Payment	3/10/2011
Ricketson Andrew Ashley Vivian	18.95	Payment	3/10/2011
Ridoutt Nicole Lee	16.96	Payment	3/10/2011
Rieder Lisa Maria	129.85	Payment	3/10/2011
Riella Kerry Leanne <Isaac & Jacob Riella>	75.00	Payment	3/10/2011
Rienstra Shane Thomas	12.00	Payment	1/04/2011
Rieth Samuel	24.25	Payment	3/10/2011
Rimola Donna	20.85	Payment	3/10/2011
Riznyczok Jerry	143.23	Payment	3/10/2011
Robb Ryan T	20.85	Payment	3/10/2011
Robbins Jeffrey O	11.59	Payment	3/10/2011
Robbins Phillip William	32.73	Payment	3/10/2011
Robenolt Rachel L	18.47	Payment	3/10/2011
Robenolt Rachel L	19.44	Payment	1/04/2011
Roberts Fleur	20.54	Payment	3/10/2011
Roberts Quinn	11.85	Payment	3/10/2011
Roberts Quinn	11.64	Payment	1/04/2011
Roberts Richard E	29.68	Payment	3/10/2011
Roberts Richard E	26.88	Payment	1/04/2011
Roberts Steven	20.67	Payment	3/10/2011
Robertson Matt	14.05	Payment	3/10/2011
Robichaud Elizabeth J	10.79	Payment	3/10/2011
Robichaud Elizabeth J	10.68	Payment	1/04/2011
Robie Christopher David & Robie Brian Edward	1351.37	Payment	3/10/2011
Robinson Chad E	42.48	Payment	1/04/2011
Robinson Christopher	24.25	Payment	3/10/2011
Robinson Danielle	11.85	Payment	3/10/2011
Robinson Jocelyn Marie <Nicholas Lee Robinson>	43.73	Payment	3/10/2011
Robinson Karl	29.85	Payment	3/10/2011
Robinson Karl	31.56	Payment	1/04/2011
Robinson Michael <Kirri Robinson>	32.99	Payment	3/10/2011

Name and Address of Owner	Amount \$	Description of Unclaimed Money	Date
Robinson Murray Allan	36.57	Payment	3/10/2011
Robinson Norman Harvey	80.96	Payment	3/10/2011
Robinson Sheri	36.25	Payment	3/10/2011
Robinson Sheri	60.00	Payment	1/04/2011
Robinson William Carter	16.70	Payment	3/10/2011
Robles Amy	11.40	Payment	1/04/2011
Roche David John	77.91	Payment	3/10/2011
Rockliff Nicola	18.95	Payment	3/10/2011
Rodan Joe	66.00	Payment	1/04/2011
Rodda Lynette Mary	200.61	Payment	3/10/2011
Rodgers Sadie Lorna	13.91	Payment	3/10/2011
Rodgers Sadie Lorna	12.60	Payment	1/04/2011
Rodinov Nat <Tansara Super Fund>	64.25	Payment	3/10/2011
Rodinov Nat <Tansara Super Fund>	108.00	Payment	1/04/2011
Rodriguez Ausencia Vega	21.38	Payment	3/10/2011
Rodriguez Ausencia Vega	22.08	Payment	1/04/2011
Rodriguez Carlos	50.70	Payment	3/10/2011
Rodriguez Marie Josefine	37.90	Payment	3/10/2011
Rodriguez Rocio	18.47	Payment	3/10/2011
Rodriguez Timoteo Vasquez	18.47	Payment	3/10/2011
Rodriguez Timoteo Vasquez	19.44	Payment	1/04/2011
Rodriguez-Frausto Joaquin	20.32	Payment	3/10/2011
Rodriguez-Frausto Joaquin	21.12	Payment	1/04/2011
Rodriguez-Mendoza Martha	21.38	Payment	3/10/2011
Rodriguez-Mendoza Martha	22.08	Payment	1/04/2011
Rodriguez-Vega Cristobal	29.05	Payment	3/10/2011
Rogers Bruce Robert <Bonnie Anne Rogers>	14.50	Payment	3/10/2011
Rogers Bruce Robert <Bonnie Anne Rogers>	24.00	Payment	1/04/2011
Rogers Bruce Robert <Eleanor Tehan Rogers>	14.50	Payment	3/10/2011
Rogers Bruce Robert <Eleanor Tehan Rogers>	24.00	Payment	1/04/2011
Rogers David	36.48	Payment	1/04/2011
Rogers Karen	34.72	Payment	3/10/2011
Rojas Nicodemo Bautista	11.59	Payment	3/10/2011
Rojas Nicodemo Bautista	11.40	Payment	1/04/2011
Rolandsen Rosemary Frances <Geoffrey Rolandsen>	14.04	Payment	3/10/2011
Rolandsen Rosemary Frances <Geoffrey Rolandsen>	22.68	Payment	1/04/2011
Romanin Alfred	550.67	Payment	3/10/2011
Romaniuk Andrei Dimitri	27.03	Payment	3/10/2011
Romaniuk Andrei Dimitri	44.40	Payment	1/04/2011
Romo William G	11.59	Payment	3/10/2011
Romo William G	11.40	Payment	1/04/2011
Ronai-Horvath Alexander	34.32	Payment	1/04/2011
Roots Carolyn Margaret	11.88	Payment	3/10/2011
Roots Carolyn Margaret	18.00	Payment	1/04/2011
Rose Elizabeth Ann McIntosh	103.20	Payment	3/10/2011
Rose Elizabeth Ann McIntosh	173.16	Payment	1/04/2011
Rosen Adam	15.00	Payment	1/04/2011
Ross Neil B	50.70	Payment	3/10/2011
Ross Neil B	53.16	Payment	1/04/2011
Ross Suzanne M	29.32	Payment	3/10/2011
Rotnicki Benjamin Roman	11.59	Payment	3/10/2011
Rotnicki Benjamin Roman	11.40	Payment	1/04/2011
Roussac Edna Elizabeth	78.31	Payment	3/10/2011
Rowbottam Valerie Margaret	127.07	Payment	3/10/2011
Rowbottam Valerie Margaret	115.08	Payment	1/04/2011
Rowe Sharon	66.12	Payment	3/10/2011
Rowlands Sharon	63.47	Payment	3/10/2011
Rowlands Sharon	57.48	Payment	1/04/2011
Rubio Heather P	20.85	Payment	3/10/2011
Rubio Heather P	21.60	Payment	1/04/2011
Rubio Samuel	39.85	Payment	3/10/2011
Rubio Samuel	41.52	Payment	1/04/2011
Rudd Clive William	33.61	Payment	3/10/2011
Rudd Clive William	55.80	Payment	1/04/2011
Ruddell Jason	50.62	Payment	3/10/2011
Rudy Jordan W	21.38	Payment	3/10/2011
Rudy Jordan W	22.08	Payment	1/04/2011
Ruediger Deanna	50.62	Payment	3/10/2011
Ruii Vincent	115.92	Payment	1/04/2011
Ruii Vincent	21.96	Payment	1/04/2011
Rush Sandra	149.25	Payment	3/10/2011
Rush Sandra	252.00	Payment	1/04/2011
Russell Robert G	83.34	Payment	3/10/2011
Russell Rowan Collyns	51.27	Payment	3/10/2011
Rutty Sandra <Braedon>	38.16	Payment	3/10/2011
Rutty Sandra <Breeana>	38.16	Payment	3/10/2011
Rutty Sandra <Shawne>	38.16	Payment	3/10/2011
Ruvalcaba Martin E	21.38	Payment	3/10/2011

Name and Address of Owner	Amount \$	Description of Unclaimed Money	Date
Ruvalcaba Martin E	22.08	Payment	1/04/2011
Ryan Caroline	40.68	Payment	3/10/2011
Ryan Lyla Mary	58.96	Payment	3/10/2011
Ryan Lyla Mary	53.40	Payment	1/04/2011
Ryan Marilyn A	11.59	Payment	3/10/2011
Ryan Marilyn A	11.40	Payment	1/04/2011
Ryan Robert Arthur	311.11	Payment	3/10/2011
Ryan Shawn Joseph & Ryan Paulette Tracey	23.06	Payment	3/10/2011
Ryan Vanessa	122.03	Payment	3/10/2011
Sackville Maurice <Asher Sackville>	23.06	Payment	3/10/2011
Said Annette	15.90	Payment	3/10/2011
Said Annette	14.40	Payment	1/04/2011
Saines Claire Simone	45.71	Payment	3/10/2011
Saldana Eloy	50.70	Payment	3/10/2011
Saldivar Jose G	21.38	Payment	3/10/2011
Saldivar Jose G	22.08	Payment	1/04/2011
Salerno Anthony	20.67	Payment	3/10/2011
Salerno Anthony	18.72	Payment	1/04/2011
Salgo Andrew Michael	475.43	Payment	3/10/2011
Salmassian Zareh	11.85	Payment	3/10/2011
Salomon Luis M	50.70	Payment	3/10/2011
Sambell Roger Wayne	39.22	Payment	3/10/2011
Sanchez Fermin V	29.85	Payment	3/10/2011
Sanchez Fermin V	31.56	Payment	1/04/2011
Sanchez J Guadalupe	29.85	Payment	3/10/2011
Sanchez J Guadalupe	31.56	Payment	1/04/2011
Sanchez Ruben I Jr	39.85	Payment	3/10/2011
Sanchez Ruben I Jr	41.52	Payment	1/04/2011
Sanctuary Bay Pty Ltd <Uzit Super Fund>	312.04	Payment	3/10/2011
Sander Amy Ruth	240.00	Payment	1/04/2011
Sandjaja Pty Ltd	97.60	Payment	3/10/2011
Sandjaja Pty Ltd	163.56	Payment	1/04/2011
Sangers Mario	50.75	Payment	3/10/2011
Sangers Mario	84.00	Payment	1/04/2011
Sarjeant Maurine	11.85	Payment	3/10/2011
Savage Christopher James	171.72	Payment	3/10/2011
Sawyer Leanne Sarah	24.91	Payment	3/10/2011
Sbisa Maria <Max Sbisa>	164.57	Payment	3/10/2011
Scacro Pty Ltd	52.86	Payment	3/10/2011
Scandura Angelo	106.00	Payment	3/10/2011
Scanes Michael	202.46	Payment	3/10/2011
Scanlon Siena Hill	168.41	Payment	3/10/2011
Scarfe Paul & Scarfe Sharolyn Pamela	41.74	Payment	3/10/2011
SCGE P/L	13.25	Payment	3/10/2011
Schaefer Marsha	23.19	Payment	3/10/2011
Schild Kylie Ann	395.16	Payment	3/10/2011
Schiller Jeffrey	11.85	Payment	3/10/2011
Schlink Sabina Marie	230.02	Payment	3/10/2011
Schmidt Stephan	244.92	Payment	3/10/2011
Schmidtke Craig Norman	79.80	Payment	1/04/2011
Schmierer Gail & Granzien Victoria <Wads>	15.00	Payment	1/04/2011
Schmitt Oliver	11.72	Payment	3/10/2011
Schmitt Oliver	11.52	Payment	1/04/2011
Schober Maria	132.50	Payment	3/10/2011
Schober Maria	120.00	Payment	1/04/2011
Schouten Wilhelmus Henricus & Schouten Majella Rita <Hestron Pty Ltd Super>	93.25	Payment	3/10/2011
Schouten Wilhelmus Henricus & Schouten Majella Rita <Hestron Pty Ltd Super>	156.00	Payment	1/04/2011
Schuh-Trifforiot Patricia	39.85	Payment	3/10/2011
Schuler Suzanna	40.83	Payment	3/10/2011
Schuler Suzanna	43.32	Payment	1/04/2011
Schwarz Joshua	14.71	Payment	3/10/2011
Scobie Karen	29.85	Payment	3/10/2011
Scobie Karen	31.56	Payment	1/04/2011
Scott Graeme Neil & McGovern Kym Maree	46.73	Payment	3/10/2011
Scott Keith	11.85	Payment	3/10/2011
Scott Marshall Alexander M	929.49	Payment	3/10/2011
Scott Royden	11.67	Payment	3/10/2011
Scott Thomas	21.38	Payment	3/10/2011
Scott Thomas	22.08	Payment	1/04/2011
Scrase Neil Claude	353.78	Payment	3/10/2011
Screaton David James	13.59	Payment	3/10/2011
Scrooby Russell	24.25	Payment	3/10/2011
Scrooby Russell	21.96	Payment	1/04/2011
Sergeant Ailsa Maie	831.57	Payment	3/10/2011
Sears David McIntosh & Sears Anne Maree <The Sears Family Super/F>	153.70	Payment	3/10/2011

Name and Address of Owner	Amount \$	Description of Unclaimed Money	Date
Sears David McIntosh & Sears Anne Maree <The Sears Family Super/F>	COLAC VIC 3250	139.20 Payment	1/04/2011
Sears John Richard	EAST LINDFIELD NSW 2070	70.89 Payment	3/10/2011
Seary Daniel John	NEWMARKET QLD 4051	17.14 Payment	3/10/2011
Seay Mark Allan	MCDOWALL QLD 4053	36.97 Payment	3/10/2011
Seccombe Walker Rodney	HUNCHY QLD 4555	63.73 Payment	3/10/2011
Sehi Barbara	FORT LAUDERDALE CA 33312 USA	58.50 Payment	3/10/2011
Sehi Barbara	FORT LAUDERDALE CA 33312 USA	62.04 Payment	1/04/2011
Senkowski Brian Micahel	JACKSONVILLE FL 32224 USA	11.59 Payment	3/10/2011
Senkowski Brian Micahel	JACKSONVILLE FL 32224 USA	11.40 Payment	1/04/2011
Serrano Agapito M	HEALDSBURG CA 95448 USA	21.38 Payment	3/10/2011
Serrano Agapito M	HEALDSBURG CA 95448 USA	22.08 Payment	1/04/2011
Serrano Valente M	HEALDSBURG CA 95448 USA	21.38 Payment	3/10/2011
Serrano Valente M	HEALDSBURG CA 95448 USA	22.08 Payment	1/04/2011
Servin Pomposo	NAPA CALIFORNIA 94558 USA	41.52 Payment	1/04/2011
Shakes George Patrick	NARACOOTE SA 5271	279.06 Payment	3/10/2011
Sharp Kylee Elizabeth & Cadogan-Cowper Ashley	CANBERRA ACT 2601	28.49 Payment	3/10/2011
Shaw David Andrew <Das Super Fund>	MUDGEERABA QLD 4213	95.80 Payment	3/10/2011
Shaw Geoffrey Kenneth	BELLEVUE HILL NSW 2023	14.84 Payment	3/10/2011
Sheehan Suzanne Maree	TERRIGAL NSW 2260	134.89 Payment	3/10/2011
Sheerrin Jill <BTML>	BRIGHTON-LE-SANDS NSW 2216	78.96 Payment	3/10/2011
Shehan George	HUNT VALLEY MD 21030 USA	11.85 Payment	3/10/2011
Shehan George	HUNT VALLEY MD 21030 USA	11.64 Payment	1/04/2011
Sheils Judith Lesley	WEETANGERA ACT 2614	106.82 Payment	3/10/2011
Shelley Otto & Shelley Joan Frances	BURNSIDE SA 5066	156.48 Payment	3/10/2011
Shephard Daryl L	QUORN SA 5433	85.86 Payment	3/10/2011
Sheridan Edith M	TAMBELLUP WA 6320	19.64 Payment	3/10/2011
Sheridan Edith M	TAMBELLUP WA 6320	32.28 Payment	1/04/2011
Shields Craig Robert & Shields Julie Anne	MELVILLE WA 6156	142.97 Payment	3/10/2011
Shiery Patricia	NAPA CA 94558 USA	11.85 Payment	3/10/2011
Shiery Patricia	NAPA CA 94558 USA	11.64 Payment	1/04/2011
Shipway Kathryn Edith	NARACOORTE SA 5271	85.33 Payment	3/10/2011
Shirley Rodney	CITY BEACH WA 6015	284.08 Payment	3/10/2011
Shirliff Noel John	REEDY CREEK QLD 4228	24.78 Payment	3/10/2011
Shmuck Andrea May	BURNIE TAS 7320	23.85 Payment	3/10/2011
Shukla Sunil Kumar	INDOOROOPIILLY QLD 4068	14.58 Payment	3/10/2011
Shulman Jordan	HENDERSON NV 89002 USA	11.85 Payment	3/10/2011
Shulman Jordan	HENDERSON NV 89002 USA	11.64 Payment	1/04/2011
Shweiky Suzzette	NAPA CA 94559 USA	11.85 Payment	3/10/2011
Sickerdick Alyssa	MANLY WEST QLD 4179	23.32 Payment	3/10/2011
Siddins Angus William	MOREE NSW 2400	24.00 Payment	1/04/2011
Sijan Nicklaus O	MIAMI FL 33173 USA	20.85 Payment	3/10/2011
Silpiphat Chutathit	SOUTH MELBOURNE VIC 3205	72.00 Payment	1/04/2011
Silva Francisco	VACAVILLE CA 95687 USA	11.85 Payment	3/10/2011
Silva Jose P	FAIRFIELD CA 94534 USA	40.91 Payment	3/10/2011
Silveira Graeson	ASHBURTON VIC 3147	12.19 Payment	3/10/2011
Simmons David	WOODSIDE SA 5244	15.24 Payment	3/10/2011
Simmons David	WOODSIDE SA 5244	13.80 Payment	1/04/2011
Simmons Jimmy	GARLAND TX 75040 USA	10.79 Payment	3/10/2011
Simmons Jimmy	GARLAND TX 75040 USA	10.68 Payment	1/04/2011
Simonelli Pasquale	GREENVALE VIC 3059	96.06 Payment	3/10/2011
Simpson David	SORRENTO VIC 3943	16.83 Payment	3/10/2011
Sinclair Henry Ted & Sinclair Prudence Jayne <HT & PJ Sinclair S/Fund>	TRAFALGAR VIC 3824	157.01 Payment	3/10/2011
Sinclair James William	BEGA NSW 2550	44.65 Payment	3/10/2011
Sinclair Michael	PRAHRAN VIC 3181	24.25 Payment	3/10/2011
Sinclair Michael	PRAHRAN VIC 3181	21.96 Payment	1/04/2011
Sinclair Rachael	DENMAN NSW 2328	21.36 Payment	1/04/2011
Singh Davindra	SACRAMENTO CA 95829 USA	11.85 Payment	3/10/2011
Sinha Jahar Lal	TOORAK VIC 3142	364.24 Payment	3/10/2011
Skeer Matthew Philip	MILLICENT SA 5280	24.78 Payment	3/10/2011
Skelton Kevin	DOVER HEIGHTS NSW 2030	145.88 Payment	3/10/2011
Slonim Israel	CAULFIELD JUNCTION VIC 3161	212.13 Payment	3/10/2011
Slonim Israel	CAULFIELD JUNCTION VIC 3161	192.12 Payment	1/04/2011
Small Lynn Pimpar	HIGHTON VIC 3216	46.38 Payment	3/10/2011
Smalley Lorraine	GISBORNE VIC 3437	48.00 Payment	1/04/2011
Smallwood Tony	ST ANDREWS NSW 2566	24.78 Payment	3/10/2011
Smith Barrie	DENILIQUIN NSW 2710	248.57 Payment	3/10/2011
Smith Bruce John & Smith Verity	SOUTH BRISBANE QLD 4101	32.73 Payment	3/10/2011
Smith Colin Cameron	ST KILDA VIC 3182	38.09 Payment	3/10/2011
Smith Gregory John	KINGS LANGLEY NSW 2147	37.37 Payment	3/10/2011
Smith Harold Rodney	YEPPON QLD 4703	11.67 Payment	3/10/2011
Smith Jason Michael	SOUTH CROYDON VIC 3136	24.78 Payment	3/10/2011
Smith Jean McKenzie	WAHGUNYAH VIC 3687	22.79 Payment	3/10/2011
Smith Lori S	SANTA ROSA CA 95404 USA	11.59 Payment	3/10/2011
Smith Lori S	SANTA ROSA CA 95404 USA	11.40 Payment	1/04/2011
Smith Marjorie Anne	SPRINGWOOD NSW 2777	27.62 Payment	3/10/2011
Smith Marjorie Anne	SPRINGWOOD NSW 2777	45.84 Payment	1/04/2011
Smith Rosemary	KINGS LANGLEY NSW 2147	24.65 Payment	3/10/2011

Name and Address of Owner	Amount \$	Description of Unclaimed Money	Date
Smith Scott B	21.38	Payment	3/10/2011
Smith Scott B	22.08	Payment	1/04/2011
Smith Sidney Edward	190.80	Payment	3/10/2011
Smith Simon	17.76	Payment	1/04/2011
Smith Steven	14.16	Payment	1/04/2011
Smith Susian Catherine <Andrew George Smith>	22.21	Payment	3/10/2011
Smith Susian Catherine <Rebecca Lee Smith>	22.21	Payment	3/10/2011
Smoothy Judith Ann	182.72	Payment	3/10/2011
Smoothy Shane Vincent	13.59	Payment	3/10/2011
Smoothy Shane Vincent	21.36	Payment	1/04/2011
Smyth Donn Clifton	79.24	Payment	3/10/2011
Smythe Mark	47.04	Payment	3/10/2011
Snaddon Sam Robert	93.28	Payment	3/10/2011
Snedeker William	44.28	Payment	3/10/2011
Snedeker William	46.44	Payment	1/04/2011
Snijder Rogier	20.45	Payment	3/10/2011
Snijder Rogier	21.24	Payment	1/04/2011
Snook Joan Daphne	95.67	Payment	3/10/2011
Snook Joan Daphne	86.64	Payment	1/04/2011
Snyder Victoria	34.28	Payment	3/10/2011
Soesman Jamin Trent & Soesman Kynan Troy	80.83	Payment	3/10/2011
Solano Samuel	29.85	Payment	3/10/2011
Solano Samuel	31.56	Payment	1/04/2011
Song Weinging	76.19	Payment	3/10/2011
Sonmez Fatma	11.19	Payment	3/10/2011
Sonmez Fatma	11.04	Payment	1/04/2011
Sonntag Daniel	25.31	Payment	3/10/2011
Sonntag Daniel	22.92	Payment	1/04/2011
Soo Eng Hiong	33.96	Payment	3/10/2011
Soto Ernest C	11.59	Payment	3/10/2011
Soto Ernest C	11.40	Payment	1/04/2011
Soundscape Pty Ltd <Soundscape Super Fund>	12.00	Payment	1/04/2011
Sourry Anthony John & Sourry Bohdana	21.20	Payment	3/10/2011
South of the Border Transport Pty Limited <Mcshane Super Fund>	29.42	Payment	3/10/2011
Souza Allwyn D	19.61	Payment	3/10/2011
Souza Allwyn D	17.76	Payment	1/04/2011
Spani Christine W	50.70	Payment	3/10/2011
Spathis Anastasia <Christopher Spathis>	196.50	Payment	3/10/2011
Speirs Elizabeth Jane	204.98	Payment	3/10/2011
Speirs Elizabeth Jane	185.64	Payment	1/04/2011
Spelman Nathalie C	18.47	Payment	3/10/2011
Spelman Nathalie C	19.44	Payment	1/04/2011
Spriggs Colleen <Woodhouse & Nash Kids>	12.00	Payment	1/04/2011
Sprowles Peter	56.71	Payment	3/10/2011
Sprowles Peter	51.36	Payment	1/04/2011
Spurr Raymond Richard	131.31	Payment	3/10/2011
Stalley David Andrew	66.25	Payment	3/10/2011
Stalley David Andrew	60.00	Payment	1/04/2011
Stamco Tool & Die Company Pty Ltd <Paul & Roberta Daly>	65.85	Payment	3/10/2011
Stammers Darren	153.97	Payment	3/10/2011
Standish Glen S	10.79	Payment	3/10/2011
Standish Glen S	10.68	Payment	1/04/2011
Stanford-Bluntish Peter John & Keed Vicki Anne	12.07	Payment	3/10/2011
Stanis Oscar Patrick	41.74	Payment	3/10/2011
Stankov Peter & Stankov Ellen Catherine <Sophie Taylor Stankov>	24.25	Payment	3/10/2011
Stanley Brett	21.36	Payment	1/04/2011
Stanley John Meredith	14.50	Payment	3/10/2011
Stanley John Meredith	24.00	Payment	1/04/2011
Stanton Carl Leopold	28.94	Payment	3/10/2011
Stanton Carl Leopold	47.04	Payment	1/04/2011
Stanton Karen Patricia	96.86	Payment	3/10/2011
Stanton Mary Louise	12.99	Payment	3/10/2011
Stariha John Alexander	50.35	Payment	3/10/2011
Starke Steven W	21.38	Payment	3/10/2011
Staskel Daniel J	21.38	Payment	3/10/2011
Staskel Daniel J	22.08	Payment	1/04/2011
Stead Peter James	25.18	Payment	3/10/2011
Steegestra Craig	24.25	Payment	3/10/2011
Steele Troy	22.66	Payment	3/10/2011
Stehr Holly Kathleen	21.36	Payment	1/04/2011
Steinkey Lisa	21.96	Payment	1/04/2011
Stenning Nominees Pty Limited <Stenning Family>	64.78	Payment	3/10/2011
Stephanie M Sit	10.79	Payment	3/10/2011

Name and Address of Owner	Amount \$	Description of Unclaimed Money	Date
Stern Phyllis Noerager <Jtwros>	35.74	Payment	3/10/2011
Stern Phyllis Noerager <Jtwros>	37.80	Payment	1/04/2011
Stevens Vicki Christine	43.86	Payment	3/10/2011
Stevenson Jodie-Ellen	19.61	Payment	3/10/2011
Stevenson Jodie-Ellen	17.76	Payment	1/04/2011
Stevenson Joyce V	101.04	Payment	1/04/2011
Stewart Andrew	21.96	Payment	1/04/2011
Stewart Jamie	29.05	Payment	3/10/2011
Stewart Jamie	30.84	Payment	1/04/2011
Stewart John	21.16	Payment	3/10/2011
Stewart Malcolm Stanley	62.28	Payment	3/10/2011
Stockdale Timothy Wayne	48.23	Payment	3/10/2011
Stockhausen Toni	29.85	Payment	3/10/2011
Stojanovski Vasile	137.01	Payment	3/10/2011
Stokes Guy	13.20	Payment	1/04/2011
Stokey Luke & Frances Anthony & Quinn Nick	21.60	Payment	3/10/2011
Stokic Zeljiko	24.20	Payment	3/10/2011
Stokic Zeljiko	39.12	Payment	1/04/2011
Stolzheise Thomas M	20.85	Payment	3/10/2011
Stone Shae Elizabeth	20.41	Payment	3/10/2011
Stonetune Pty Limited <North>	26.37	Payment	3/10/2011
Storer Clay Thomas	11.61	Payment	3/10/2011
Storer Clay Thomas	17.76	Payment	1/04/2011
Storti Roland Mario & Kapsaskis George Peter	13.51	Payment	3/10/2011
Storti Roland Mario & Kapsaskis George Peter	22.20	Payment	1/04/2011
Storts Mimi E	50.70	Payment	3/10/2011
Stoughton Raymond	20.32	Payment	3/10/2011
Stoughton Raymond	21.12	Payment	1/04/2011
Strachan Russell	201.00	Payment	3/10/2011
Strang Penelope Jane	36.97	Payment	3/10/2011
Strangis Danielle & Strangis Andreanna	24.25	Payment	3/10/2011
Strickland John William	34.05	Payment	3/10/2011
Strickland John William	30.84	Payment	1/04/2011
Strumpman Jeffrey	39.75	Payment	3/10/2011
Strumpman Jeffrey	36.00	Payment	1/04/2011
Stuart Prowse & Associates Pty Ltd <The Prowse Super Fund>	59.49	Payment	3/10/2011
Stupart Bruce	12.60	Payment	1/04/2011
Sturm Kirsten M	46.00	Payment	3/10/2011
Sturm Kirsten M	48.00	Payment	1/04/2011
Suckling Leslie Norman	560.75	Payment	3/10/2011
Sullivan Francis John & Sullivan Maureen Kaye	21.73	Payment	3/10/2011
Sunardi Nardi	36.40	Payment	3/10/2011
Sunardi Nardi	38.40	Payment	1/04/2011
Sundarams Super Pty Ltd <Sundarams Super>	12.00	Payment	1/04/2011
Susaju Pty Ltd <The Versey Super Fund>	946.18	Payment	3/10/2011
Swan Christopher Lee	14.31	Payment	3/10/2011
Swanson Douglas Claude	72.88	Payment	3/10/2011
Sweales Katherine Ann	99.38	Payment	3/10/2011
Sweales Katherine Ann	90.00	Payment	1/04/2011
Sweeney Luke Matthew	20.67	Payment	3/10/2011
Sweeney Michael & Sweeney Claire	53.00	Payment	3/10/2011
Sweeney Michael & Sweeney Claire	48.00	Payment	1/04/2011
Sweetnam Warwick James	26.77	Payment	3/10/2011
Swilks Eileen	13.80	Payment	1/04/2011
Swingle Jim D	18.47	Payment	3/10/2011
Swingle Jim D	19.44	Payment	1/04/2011
Sykes Clare	11.40	Payment	1/04/2011
Szarak Peter J	12.00	Payment	1/04/2011
Szymanski Ted	32.23	Payment	3/10/2011
Tadd John & Tadd Vicki	30.21	Payment	3/10/2011
Tahapary Jimmy	10.26	Payment	3/10/2011
Tahapary Jimmy	10.20	Payment	1/04/2011
Tait David Charles & Coulson Lorraine Amanda	156.48	Payment	3/10/2011
Tamagni Louis W	21.38	Payment	3/10/2011
Tamagni Louis W	22.08	Payment	1/04/2011
Tamara Olga	43.08	Payment	1/04/2011
Tan Raymond Leng Siah	17.88	Payment	3/10/2011
Tan Raymond Leng Siah	18.00	Payment	1/04/2011
Tan Sai Hoon	75.11	Payment	3/10/2011
Tan Tean	23.50	Payment	3/10/2011
Tan Tean	24.00	Payment	1/04/2011
Tateno Yuko	39.73	Payment	3/10/2011
Tateno Yuko	39.60	Payment	1/04/2011
Tator Seth	11.85	Payment	3/10/2011
Tayler Kenneth	279.97	Payment	3/10/2011
Taylor Francis Gerald	44.89	Payment	3/10/2011

Name and Address of Owner	Amount \$	Description of Unclaimed Money	Date
Taylor Jason	22.08	Payment	1/04/2011
Taylor Megan	24.78	Payment	3/10/2011
Taylor Ross Edward	19.91	Payment	3/10/2011
Taylor Suzanne Rosalie	24.26	Payment	3/10/2011
Taylor Suzanne Rosalie	40.08	Payment	1/04/2011
Tegen Susanne	414.86	Payment	3/10/2011
Telfer Stuart Andrew McDougall	36.25	Payment	3/10/2011
Tello Modesto Ruiz	11.59	Payment	3/10/2011
Tello Modesto Ruiz	11.40	Payment	1/04/2011
Terry David Philip	16.17	Payment	3/10/2011
Tethal Regio David W	20.85	Payment	3/10/2011
Tevis Robert D	11.59	Payment	3/10/2011
Tevis Robert D	11.40	Payment	1/04/2011
Teys Blair Michael	13.59	Payment	3/10/2011
Teys Blair Michael	21.36	Payment	1/04/2011
Thangarajan Aravind	71.50	Payment	3/10/2011
The Aberfeldy Group Pty Ltd <The Ritchie Family S/F2>	596.25	Payment	3/10/2011
Then Choon	12.25	Payment	3/10/2011
Then Choon	12.00	Payment	1/04/2011
Thom Emily Sarah	243.40	Payment	3/10/2011
Thomas Brendan Heath	20.67	Payment	3/10/2011
Thomas Brendan Heath	18.72	Payment	1/04/2011
Thomas Charles A	884.17	Payment	3/10/2011
Thomas George William	36.70	Payment	3/10/2011
Thomas Margaret Susan	98.98	Payment	3/10/2011
Thomas Myfanwy Jill	530.00	Payment	3/10/2011
Thomas Myfanwy Jill	480.00	Payment	1/04/2011
Thompson Deborah Kaye	34.85	Payment	3/10/2011
Thompson Evan & Thompson Lauren <Thompson Super Fund>	112.80	Payment	1/04/2011
Thompson Gregory John	14.05	Payment	3/10/2011
Thompson Gregory W	276.00	Payment	3/10/2011
Thompson Gregory W	249.96	Payment	1/04/2011
Thompson Steve	66.62	Payment	3/10/2011
Thomson Pamela Fay	84.48	Payment	3/10/2011
Thoreson Jonette S	20.88	Payment	1/04/2011
Tiberend Kathryn L	29.32	Payment	3/10/2011
Tickner Russell George	1448.69	Payment	3/10/2011
Timnings Ruth	79.63	Payment	3/10/2011
Tindall Kim Lesley <Daniel John Austin>	43.99	Payment	3/10/2011
Tinkler Michelle Beverley	21.16	Payment	3/10/2011
Titcomb Richard Edward	42.93	Payment	3/10/2011
Tiver Harold R	921.54	Payment	3/10/2011
Tolliday Stuart <Fiona Maxwell Tolliday>	11.67	Payment	3/10/2011
Tomkins Shaun Scott	27.69	Payment	3/10/2011
Tompsett Kyle James	54.48	Payment	1/04/2011
Tonkin Jason Scott	13.59	Payment	3/10/2011
Tonkin Jason Scott	21.36	Payment	1/04/2011
Toose Damien John	48.63	Payment	3/10/2011
Toose Damien John	44.04	Payment	1/04/2011
Torrena Debra J	10.79	Payment	3/10/2011
Torrena Debra J	10.68	Payment	1/04/2011
Torres Miriam Y	21.38	Payment	3/10/2011
Torres Miriam Y	22.08	Payment	1/04/2011
Torres Roberto	11.64	Payment	1/04/2011
Torres Sherwin Glen	22.66	Payment	3/10/2011
Touzou John	284.00	Payment	3/10/2011
Touzou John	480.00	Payment	1/04/2011
Towers Adam	68.11	Payment	3/10/2011
Towers Robert George	228.30	Payment	3/10/2011
Towey Bede Antony	71.55	Payment	3/10/2011
Towey Bede Antony	64.80	Payment	1/04/2011
Townsend Michael John	203.39	Payment	3/10/2011
Tran Lannhi	10.79	Payment	3/10/2011
Tran Lannhi	10.68	Payment	1/04/2011
Transton Raymond Earl & Transton Karen <Matt R & Lauren K>	21.86	Payment	3/10/2011
Traylor Malaika S	19.44	Payment	1/04/2011
Treankle Stephen J	21.38	Payment	3/10/2011
Treankle Stephen J	22.08	Payment	1/04/2011
Trenwith Jason	21.96	Payment	1/04/2011
Tresnanti Arum	21.96	Payment	1/04/2011
Trevethan Dimity Jane	204.05	Payment	3/10/2011
Treweek Andrew	11.85	Payment	3/10/2011
Trgovcic Diana	24.25	Payment	3/10/2011
Tribe Inga Narelle	100.17	Payment	3/10/2011
Triffett Angela	19.61	Payment	3/10/2011
Trigger Amelia <Ruby-Lee Ellinger>	23.06	Payment	3/10/2011

Name and Address of Owner	Amount \$	Description of Unclaimed Money	Date
Truelove Julie Erica	194.38	Payment	3/10/2011
Trumble Nicholas	73.67	Payment	3/10/2011
Trust Company Fiduciary Services Limited <CFM BF CS>	18.60	Payment	1/04/2011
Trust Company Fiduciary Services Limited <CFM BFMG>	18.48	Payment	1/04/2011
Tsilimigras Sophia	11.85	Payment	3/10/2011
Tuccia Joel James	15.50	Payment	3/10/2011
Tucker Sandra Lynette	20.67	Payment	3/10/2011
Tufek Wayne	24.25	Payment	3/10/2011
Tullett Nicholas	62.04	Payment	1/04/2011
Turnbull Andrew John	21.07	Payment	3/10/2011
Turnbull James Karl	81.22	Payment	3/10/2011
Turpin Emily L	21.38	Payment	3/10/2011
Turpin Emily L	22.08	Payment	1/04/2011
Turri Paul Matthew	41.08	Payment	3/10/2011
Tyagi Anand Prakash & Tyagi Shashi Prabha	159.40	Payment	3/10/2011
Tym Christian John Petersen	52.60	Payment	3/10/2011
Tyson Chris	14.31	Payment	3/10/2011
Tyson Chris	22.92	Payment	1/04/2011
Tyson James	23.32	Payment	3/10/2011
Tzannes Anthony James	212.80	Payment	3/10/2011
Tzivakis Jim & Tzivakis Anah <Victoria T Tzivakis>	52.34	Payment	3/10/2011
Upston Ralph Thomas	65.05	Payment	3/10/2011
Urech Walter	137.27	Payment	3/10/2011
Vajgrt Clayton L	22.08	Payment	1/04/2011
Valdez Antonio C	21.38	Payment	3/10/2011
Vale Ursula Emese	90.61	Payment	3/10/2011
Valencia Juan Gonzalez	20.85	Payment	3/10/2011
Valenti Matthew Lee	30.98	Payment	3/10/2011
Valery Frank Iii	20.06	Payment	3/10/2011
Valery Frank Iii	20.88	Payment	1/04/2011
Vallance Georgia Lee	29.13	Payment	3/10/2011
Vallance Scott Gordon	39.12	Payment	1/04/2011
Vallarta Andres Garcia	21.38	Payment	3/10/2011
Vallarta Andres Garcia	22.08	Payment	1/04/2011
Van De Kerkhof Remon	24.25	Payment	3/10/2011
Van De Kerkhof Remon	21.96	Payment	1/04/2011
Van Dissel Philip & Nieuwesteeg Carolyn <The Jacaphlike I/C>	26.89	Payment	3/10/2011
Van Horne Joan	120.00	Payment	1/04/2011
Van Huik Stefan	28.86	Payment	3/10/2011
Van Huik Stefan	29.76	Payment	1/04/2011
Van Liere Luann L	21.38	Payment	3/10/2011
Van Liere Luann L	22.08	Payment	1/04/2011
Van Loon Roger Germaine	146.82	Payment	3/10/2011
Vandenbosch Hans & Vandenbosch Suzanne <Vandenbosch Family S/F>	26.50	Payment	3/10/2011
Vandenbosch Hans & Vandenbosch Suzanne <Vandenbosch Family S/F>	24.00	Payment	1/04/2011
Vander Niet Raymon	10.26	Payment	3/10/2011
Vander Niet Raymon	10.20	Payment	1/04/2011
Vargas Maria G	29.85	Payment	3/10/2011
Vargas Maria G	31.56	Payment	1/04/2011
Varrasso Dominic Antonio & Varrasso Maria <Varrasso Super Fund>	142.00	Payment	3/10/2011
Varrasso Dominic Antonio & Varrasso Maria <Varrasso Super Fund>	240.00	Payment	1/04/2011
Varrato Renata	12.99	Payment	3/10/2011
Varvarigos Toulia	23.32	Payment	3/10/2011
Varvarigos Toulia	48.44	Payment	3/10/2011
Vasquez Juan	47.78	Payment	3/10/2011
Vasquez Juan	50.52	Payment	1/04/2011
Vasquez-Sanchez Seledonio	11.59	Payment	3/10/2011
Vasquez-Sanchez Seledonio	11.40	Payment	1/04/2011
Vaughan Melody	41.87	Payment	3/10/2011
Vazquez Bertha A	40.70	Payment	3/10/2011
Vega Orion Pty Ltd	513.84	Payment	3/10/2011
Vega Orion Pty Ltd	320.05	Payment	3/10/2011
Vega-Lopez Martin	18.47	Payment	3/10/2011
Vega-Lopez Martin	19.44	Payment	1/04/2011
Vehrs Richard	10.79	Payment	3/10/2011
Vehrs Richard	10.68	Payment	1/04/2011
Velasquez Juan P	11.59	Payment	3/10/2011
Velasquez Juan P	11.40	Payment	1/04/2011
Velis George	624.74	Payment	3/10/2011
Vella Joseph John	33.39	Payment	3/10/2011
Verdone Linda	21.38	Payment	3/10/2011
Verdone Linda	22.08	Payment	1/04/2011

Name and Address of Owner	Amount \$	Description of Unclaimed Money	Date
Vereschagin Darcy A	10.79	Payment	3/10/2011
Vereschagin Darcy A	10.68	Payment	1/04/2011
Vernon Mavis	50.49	Payment	3/10/2011
Versace Daniel	21.96	Payment	1/04/2011
Verstegen Luke	13.78	Payment	3/10/2011
Verstegen Luke	22.44	Payment	1/04/2011
Vettese Caren Rebecca	101.23	Payment	3/10/2011
Viana Matteo	21.25	Payment	3/10/2011
Vidulich Cheryl Lesley	15.64	Payment	3/10/2011
Vidulich Cheryl Lesley	14.16	Payment	1/04/2011
Villasenor Salvador V	11.59	Payment	3/10/2011
Villasenor Salvador V	11.40	Payment	1/04/2011
Villavicencio Mary R	10.79	Payment	3/10/2011
Villavicencio Mary R	10.68	Payment	1/04/2011
Vincent Scott	131.31	Payment	3/10/2011
Vogler Mark	20.85	Payment	3/10/2011
Volkofsky Phillip & Agati Rita <Aimee & Cara & Sophie>	77.91	Payment	3/10/2011
Volo Annette	35.13	Payment	3/10/2011
Volo Annette	58.08	Payment	1/04/2011
Von Duve Neil Wallace & Von Duve Michelle Joy	30.61	Payment	3/10/2011
Von Oviedo David	20.67	Payment	3/10/2011
Vuong Yen	137.01	Payment	3/10/2011
Wade-Marshall Deborah	18.13	Payment	3/10/2011
Wade-Marshall Deborah	30.00	Payment	1/04/2011
Wagner Courtney C	39.85	Payment	3/10/2011
Wagner Courtney C	41.52	Payment	1/04/2011
Wainwright Sarah Elizabeth	37.50	Payment	3/10/2011
Wainwright Sarah Elizabeth	62.04	Payment	1/04/2011
Wakefield Paul	11.67	Payment	3/10/2011
Walk Ian & Walk Sally	11.67	Payment	3/10/2011
Walker Andrew	40.28	Payment	3/10/2011
Walker Kerry Eileen	61.80	Payment	1/04/2011
Walker Philippa Gai	29.42	Payment	3/10/2011
Walker Stephen Mark	13.59	Payment	3/10/2011
Walker Stephen Mark	21.36	Payment	1/04/2011
Walker Warren James	78.18	Payment	3/10/2011
Wall Alicia Selena	41.08	Payment	3/10/2011
Wallace Andrew Alston	128.00	Payment	3/10/2011
Wallace Annabel	48.17	Payment	3/10/2011
Wallace Annabel	80.76	Payment	1/04/2011
Wallace Daniel <The Wallace Family>	55.65	Payment	3/10/2011
Wallenhoffer Mitchel	24.25	Payment	3/10/2011
Waller Cory R	10.79	Payment	3/10/2011
Waller Cory R	10.68	Payment	1/04/2011
Walsh Matthew John	33.66	Payment	3/10/2011
Walsh Paula Anne	50.88	Payment	3/10/2011
Walton Travis John	13.59	Payment	3/10/2011
Walton Travis John	21.36	Payment	1/04/2011
Warburton Carl Laurence	99.91	Payment	3/10/2011
Warburton Elizabeth Anne	1050.86	Payment	3/10/2011
Warburton Elizabeth Anne	312.83	Payment	3/10/2011
Ward Australia Holdings Pty Limited	208.56	Payment	3/10/2011
Ward David	119.25	Payment	3/10/2011
Ward Philip Charles	14.31	Payment	3/10/2011
Ward Philip Charles	22.92	Payment	1/04/2011
Wardle Benjamin Lee	13.56	Payment	1/04/2011
Warne Virginia Marion Ferrier	265.00	Payment	3/10/2011
Warne Virginia Marion Ferrier	240.00	Payment	1/04/2011
Warner Geoffrey David	33.55	Payment	3/10/2011
Warner Geoffrey David	54.84	Payment	1/04/2011
Warrand Patrick Duncan	11.79	Payment	3/10/2011
Warren Geoffrey P	64.93	Payment	3/10/2011
Warren-Davey Christine Jane	116.60	Payment	3/10/2011
Warriner Adam B	18.47	Payment	3/10/2011
Warwick Lisa	116.60	Payment	3/10/2011
Wasley Mark	30.21	Payment	3/10/2011
Wastell Jane <James Michael Wastell>	23.06	Payment	3/10/2011
Waters Mark Clifford	125.21	Payment	3/10/2011
Waters Mark Clifford	113.40	Payment	3/10/2011
Watkins Jennifer Anne	108.92	Payment	3/10/2011
Watson James E	39.85	Payment	3/10/2011
Watson James E	41.52	Payment	1/04/2011
Watson Lisa M	11.59	Payment	3/10/2011
Watson Lisa M	11.40	Payment	1/04/2011
Watson Sarah Joan	38.88	Payment	1/04/2011
Watt Bruno Michael	16.96	Payment	3/10/2011

Name and Address of Owner	Amount \$	Description of Unclaimed Money	Date
Watt Simon	12.47	Payment	3/10/2011
Watt Simon	19.44	Payment	1/04/2011
Weavers Kerry Louise	23.59	Payment	3/10/2011
Webb Felicia	11.85	Payment	3/10/2011
Webb Michael Steven	14.31	Payment	3/10/2011
Webb Michael Steven	22.92	Payment	1/04/2011
Webb Stuart Langley	36.25	Payment	3/10/2011
Webb Stuart Langley	60.00	Payment	1/04/2011
Wechsler Ilana	71.15	Payment	3/10/2011
Wechsler Ilana	64.44	Payment	1/04/2011
Weekes Mark Stanley	13.59	Payment	3/10/2011
Weekes Mark Stanley	21.36	Payment	1/04/2011
Weidemier Scott A	29.32	Payment	3/10/2011
Weldemariam Rahwa	24.25	Payment	3/10/2011
Weldemariam Rahwa	21.96	Payment	1/04/2011
Wells Bernard	256.72	Payment	3/10/2011
Wells Keith	82.15	Payment	3/10/2011
Wells Keith	74.40	Payment	1/04/2011
Welsby Roy	12.00	Payment	1/04/2011
Welsh Kerri	38.82	Payment	3/10/2011
West Brian George	147.41	Payment	3/10/2011
West Graeme John	13.19	Payment	3/10/2011
West Graeme John	21.00	Payment	1/04/2011
Westerman Michael & Westerman Daniel	57.64	Payment	3/10/2011
Francis <Dr J M Westerman Family>			
Westig Clifford Sydney	36.25	Payment	3/10/2011
Westig Clifford Sydney	60.00	Payment	1/04/2011
Whelan Carmel	13.59	Payment	3/10/2011
Whelan Dermot	10.79	Payment	3/10/2011
Whelan Dermot	10.68	Payment	1/04/2011
Whish-Wilson Dawn Marie	85.07	Payment	3/10/2011
Whitaker Jeffrey	10.79	Payment	3/10/2011
Whitaker Jeffrey	10.68	Payment	1/04/2011
White Adrian	20.67	Payment	3/10/2011
White Adrian	18.72	Payment	1/04/2011
White Ben	13.25	Payment	3/10/2011
White Ben	12.00	Payment	1/04/2011
White Christopher Errol	45.34	Payment	3/10/2011
White Mary Florence M	52.86	Payment	3/10/2011
White Paul Daniel	37.56	Payment	3/10/2011
White Paul Daniel	63.00	Payment	1/04/2011
Whitehead Daniel Jeffray A	72.00	Payment	1/04/2011
White-McGilvray Francis Stewart	91.29	Payment	3/10/2011
<White-McGilvray Family>			
Whitfield Gareth	36.60	Payment	1/04/2011
Whitney Kiel	102.72	Payment	1/04/2011
Wickens Lucy Harrington	1269.48	Payment	3/10/2011
Wightman Melissa Jane	18.29	Payment	3/10/2011
Wild Brenda S	10.68	Payment	1/04/2011
Wilde Christopher Murray	77.51	Payment	3/10/2011
Wildes Thomas	64.53	Payment	3/10/2011
Willcox Kim Yvonne	13.59	Payment	3/10/2011
Willcox Kim Yvonne	21.36	Payment	1/04/2011
Williams Alan Scott	17.36	Payment	3/10/2011
Williams Bronwyn Anne	266.86	Payment	3/10/2011
Williams Cheryl M	18.47	Payment	3/10/2011
Williams Cheryl M	19.44	Payment	1/04/2011
Williams Duncan Clifford	25.71	Payment	3/10/2011
Williams Glenn Ross & Williams Sylvia	128.00	Payment	3/10/2011
Williams Kenneth Allen	36.25	Payment	3/10/2011
Williams Kenneth Allen	60.00	Payment	1/04/2011
Williams Luke	14.50	Payment	3/10/2011
Williams Luke	24.00	Payment	1/04/2011
Williams Mark Stanley	12.96	Payment	1/04/2011
Williams Michele Muriel <Samuel Adam Lewis>	39.62	Payment	3/10/2011
Williams Peter <Douglas Ruuska>	18.55	Payment	3/10/2011
Williams Peter <Mathew Ruuska>	10.55	Payment	3/10/2011
Williams Robert & Forno Pamela	55.16	Payment	3/10/2011
<Samuel Stollery>			
Williams Robert & Forno Pamela	92.52	Payment	1/04/2011
<Samuel Stollery>			
Williams Samantha <Sarah Williams>	18.02	Payment	3/10/2011
Williams Sara	208.56	Payment	3/10/2011
Williams Sydney John	12.19	Payment	3/10/2011
Williams Thomas G	31.27	Payment	3/10/2011
Williamson John <Joshua John Plows>	19.21	Payment	3/10/2011
Willis Jennifer	38.23	Payment	3/10/2011
Willis Jennifer	63.60	Payment	1/04/2011
Willson Corinne	24.25	Payment	3/10/2011

Name and Address of Owner	Amount \$	Description of Unclaimed Money	Date
Wilson Adrian James	101.23	Payment	3/10/2011
Wilson Anthony James	24.78	Payment	3/10/2011
Wilson Craig Ryan	98.05	Payment	3/10/2011
Wilson David Neville	152.91	Payment	3/10/2011
Wilson Grant & Wilson Katrina <Toby Wilson>	12.06	Payment	3/10/2011
Wilson Josephine	12.19	Payment	3/10/2011
Wilson Mark Lindsay <Sean Keith Wilson>	61.22	Payment	3/10/2011
Wilson Ronald Kent	426.00	Payment	3/10/2011
Wilson Sandra O	11.59	Payment	3/10/2011
Wilson Sandra O	11.40	Payment	1/04/2011
Wilson Sheila May	566.31	Payment	3/10/2011
Wilson Ward	11.85	Payment	3/10/2011
Wines Adam Glen	103.88	Payment	3/10/2011
Winter David John	23.32	Payment	3/10/2011
Winter Janice Bronwyn <James Alfred Owen>	25.31	Payment	3/10/2011
Winter Shane & Winter Garry <Lachlan Archer Winter>	19.88	Payment	3/10/2011
Winter Stacey B	18.47	Payment	3/10/2011
Winter Stacey B	19.44	Payment	1/04/2011
Winterburn Rose	23.32	Payment	3/10/2011
Wisestar Holdings Pty Ltd <U&H Tinelli Super Fund>	142.00	Payment	3/10/2011
Wisteria Fields Investments Pty Ltd <Super Fund>	13.91	Payment	3/10/2011
Wittenberg Jurgen	12.00	Payment	1/04/2011
Wolfel Kevin John	18.13	Payment	3/10/2011
Wong Bernice	10.79	Payment	3/10/2011
Wong Bernice	10.68	Payment	1/04/2011
Wong Frank	17.19	Payment	3/10/2011
Wong Frank	21.00	Payment	1/04/2011
Wong Ko Chiu <Mah & Cwk Super Fund>	116.60	Payment	3/10/2011
Wood Cynthia R	10.79	Payment	3/10/2011
Wood Cynthia R	10.68	Payment	1/04/2011
Wood Shaun Andrew & Wood Jodi Maree	12.00	Payment	3/10/2011
Woodhead Clare Denise	39.75	Payment	3/10/2011
Woodhead Clare Denise	36.00	Payment	1/04/2011
Woodhouse Bernard	39.62	Payment	3/10/2011
Woodhouse Bernard	35.88	Payment	1/04/2011
Woods Anne <Oakwood Super Fund>	115.28	Payment	3/10/2011
Woods Janet G	11.59	Payment	3/10/2011
Woods Janet G	11.40	Payment	1/04/2011
Woods John P H	127.78	Payment	3/10/2011
Woods John P H	214.44	Payment	1/04/2011
Wookey Adam Robert	136.48	Payment	3/10/2011
Woolley Paul Charles	106.93	Payment	3/10/2011
Worldon Lyn	13.80	Payment	1/04/2011
Wotherspoon Tere John <Wotherspoon Family>	14.44	Payment	3/10/2011
Wright Fay	94.34	Payment	3/10/2011
Wright Jeremy	113.42	Payment	3/10/2011
Wright Noel	24.25	Payment	3/10/2011
Wright Noel	21.96	Payment	1/04/2011
Wright Scott	11.85	Payment	3/10/2011
Wrigley Luke James	12.20	Payment	3/10/2011
Wrigley Luke James	19.20	Payment	1/04/2011
Wynn Graeme Anthony	88.11	Payment	3/10/2011
Yahr-Jr Raymond	21.38	Payment	3/10/2011
Yahr-Jr Raymond	22.08	Payment	1/04/2011
Yamamoto Kumiko	72.50	Payment	3/10/2011
Yamamoto Kumiko	72.00	Payment	1/04/2011
Yanez Jose N	29.85	Payment	3/10/2011
Yanez Jose N	31.56	Payment	1/04/2011
Yarbrough Vince	11.85	Payment	3/10/2011
Yates James Hugh Peter	14.50	Payment	3/10/2011
Yates James Hugh Peter	24.00	Payment	1/04/2011
Yeung Grace Manheng	138.29	Payment	3/10/2011
York Kevin	51.34	Payment	3/10/2011
Yorke Jeremy William	44.92	Payment	3/10/2011
Young Peter John	142.84	Payment	3/10/2011
Young Sharlene	11.85	Payment	3/10/2011
Young Walter	10.79	Payment	3/10/2011
Young Walter	10.68	Payment	1/04/2011
Young William R	29.32	Payment	3/10/2011
Zaccaria Marc	11.85	Payment	3/10/2011
Zadey Luke Joseph	40.68	Payment	1/04/2011
Zala James Alexander	16.81	Payment	3/10/2011
Zamudio Oscar P	20.85	Payment	3/10/2011
Zand Kouroche <Parissa & Sorouch Zand>	99.50	Payment	3/10/2011
Zandwijken Andre	28.86	Payment	3/10/2011

Name and Address of Owner	Amount \$	Description of Unclaimed Money	Date
Zandwijken Andre	29.76	Payment	1/04/2011
Zanetti Ashley	91.82	Payment	3/10/2011
Zavala Marco A Larios	50.70	Payment	3/10/2011
Zegna Angela Belgiorio <Vito Belgiorio Zegna>	65.97	Payment	3/10/2011
Zeman Margaret Y	31.56	Payment	1/04/2011
Zendejas Diana	39.85	Payment	3/10/2011
Zepeda-Galvez Jose	18.47	Payment	3/10/2011
Zepeda-Galvez Jose	19.44	Payment	1/04/2011
Zepeda-Galvez Jose A	18.47	Payment	3/10/2011
Zhao Shang Wei	82.11	Payment	3/10/2011
Zhou Yongmao David	50.48	Payment	3/10/2011
Zicree Joseph A	30.91	Payment	3/10/2011
Zielaskowski Bridgette	11.85	Payment	3/10/2011
Zielaskowski Bridgette G	39.85	Payment	3/10/2011
Ziner Steven R	10.79	Payment	3/10/2011
Ziner Steven R	10.68	Payment	1/04/2011
Zubrinich Keith	24.25	Payment	3/10/2011
Zwar Richard	199.55	Payment	3/10/2011
Zweigbaum Larry	20.06	Payment	3/10/2011
Zweigbaum Larry	20.88	Payment	1/04/2011

UNCLAIMED MONEYS ACT 1891

Register of Unclaimed Moneys held by Foster's Group Limited—Canadian Dividend—for the year ended 2011

Name and Address of Owner	Amount \$	Description of Unclaimed Money	Date
Asselin Patrice	27.80	Payment	3/10/2011
Atkins Brian	65.85	Payment	3/10/2011
Atkins Brian	69.60	Payment	1/04/2011
Barnes Wilfred	108.20	Payment	3/10/2011
Barnes Wilfred	115.20	Payment	1/04/2011
Bedford Doris M	40.57	Payment	3/10/2011
Bedford Doris M	43.08	Payment	1/04/2011
Boyd Gary	13.90	Payment	3/10/2011
Boyd Gary	14.40	Payment	1/04/2011
Cabral Santos	20.19	Payment	3/10/2011
Cabral Santos	21.00	Payment	1/04/2011
Cairns Tracy	37.73	Payment	3/10/2011
Canuel Roger	27.80	Payment	3/10/2011
Canuel Roger	28.80	Payment	1/04/2011
Caron Paul	27.80	Payment	3/10/2011
Caron Paul	28.80	Payment	1/04/2011
Carriere Maurice	17.28	Payment	1/04/2011
Casselman Margaret	13.90	Payment	3/10/2011
Casselman Margaret	14.40	Payment	1/04/2011
Cheeseman Wayne	108.20	Payment	3/10/2011
Collings Joy Anne	37.73	Payment	3/10/2011
Cooper Ronald	57.60	Payment	1/04/2011
St-Cyr Dolores	14.40	Payment	1/04/2011
D'Anjou Pierre	54.60	Payment	3/10/2011
D'Anjou Pierre	57.60	Payment	1/04/2011
Einarson Brent	33.43	Payment	3/10/2011
Einarson Brent	34.80	Payment	1/04/2011
Folk Gertrude A	13.90	Payment	3/10/2011
Folk Gertrude A	14.40	Payment	1/04/2011
Freeman David A <Ruthe Stark Decd>	68.37	Payment	3/10/2011
Guglietti Charline	13.90	Payment	3/10/2011
Guglietti Charline	14.40	Payment	1/04/2011
Hadfield Emma	17.88	Payment	3/10/2011
Hadfield Emma	11.99	Payment	3/10/2011
Haider Jeff	11.99	Payment	3/10/2011
Johnson Shelly	17.54	Payment	3/10/2011
Johnson Shelly	18.60	Payment	1/04/2011
Kurazumi Yuki	72.59	Payment	2/12/2010
Lachance Jean Pierre	27.80	Payment	3/10/2011
Lachance Jean Pierre	28.80	Payment	1/04/2011
Lambert Michael	27.80	Payment	3/10/2011
Lambert Michael	28.80	Payment	1/04/2011
Lindo Hyacinth	14.40	Payment	1/04/2011
Lombardi Paolo	11.99	Payment	3/10/2011
Longman Tara	11.99	Payment	3/10/2011
Loree Georgina	13.90	Payment	3/10/2011
Loree Georgina	14.40	Payment	1/04/2011
Lymer Paul	20.19	Payment	3/10/2011
Macpherson Barry	13.90	Payment	3/10/2011

Name and Address of Owner			Amount \$	Description of Unclaimed Money	Date
Macpherson Barry	NORTH DELTA BRITISH COLUMBIA V3C 8E2	CAN	14.40	Payment	1/04/2011
Maillette Benoit	HUDSON RIGAUD QUEBEC J0P 1H0	CAN	13.90	Payment	3/10/2011
Maillette Benoit	HUDSON RIGAUD QUEBEC J0P 1H0	CAN	14.40	Payment	1/04/2011
Malcolm Terence	COQUITLAM BC V3E 2W5	CAN	27.80	Payment	3/10/2011
Malcolm Terence	COQUITLAM BC V3E 2W5	CAN	28.80	Payment	1/04/2011
Mayo Maria Linaflor	BRAMPTON ON L6Y 0N9	CAN	13.90	Payment	3/10/2011
Mayo Maria Linaflor	BRAMPTON ON L6Y 0N9	CAN	14.40	Payment	1/04/2011
McKerracher Donald Gordon	CALGARY ALBERTA T3G 2H9	CAN	47.65	Payment	3/10/2011
Mercier Jean Marie	WILFRID HAMEL QUEBEC G1L 4J2	CAN	27.80	Payment	3/10/2011
Mercier Jean Marie	WILFRID HAMEL QUEBEC G1L 4J2	CAN	28.80	Payment	1/04/2011
Milliken William	MISSISSAUGA ONT	CAN	12.25	Payment	3/10/2011
Milliken William	MISSISSAUGA ONT	CAN	12.00	Payment	1/04/2011
Mondor Robert	WINNIPEG MAN	CAN	13.90	Payment	3/10/2011
Mondor Robert	WINNIPEG MAN	CAN	14.40	Payment	1/04/2011
Morand Louis-Philippe	MONTREAL QC H2S 2B6	CAN	11.99	Payment	3/10/2011
Narranay George	SCARBOROUGH ONTARIO M1J 1J7	CAN	12.91	Payment	3/10/2011
Narranay George	SCARBOROUGH ONTARIO M1J 1J7	CAN	12.60	Payment	1/04/2011
Perron Jules	MANDIVILLE QUEBEC JOKILO	CAN	27.80	Payment	3/10/2011
Perron Jules	MANDIVILLE QUEBEC JOKILO	CAN	28.80	Payment	1/04/2011
Perry Melanie	CALEDON ON L7K 1P3	CAN	27.80	Payment	3/10/2011
Reilly Patrick	HUBERT QUEBEC J3Y 2G3	CAN	27.80	Payment	3/10/2011
Reilly Patrick	HUBERT QUEBEC J3Y 2G3	CAN	28.80	Payment	1/04/2011
Ronald Steven	SASKATOON SASK	CAN	14.40	Payment	1/04/2011
Royer Guy	STE FOY	CAN	27.80	Payment	3/10/2011
Royer Guy	STE FOY	CAN	28.80	Payment	1/04/2011
Sadowsky Orest	MISSISSAUGA	CAN	27.80	Payment	3/10/2011
Schenn Marissa	SW CALGARY AB T2R 0R4	CAN	11.99	Payment	3/10/2011
Schwebius Amanda	NW CALGARY AB T3K 0R5	CAN	17.88	Payment	3/10/2011
Sjoholm Erik	TORONTO ON M4T 1Y6	CAN	37.73	Payment	3/10/2011
Smith Barbara	PICKERING ONTARIO L1X 2R8	CAN	13.90	Payment	3/10/2011
Smith Barbara	PICKERING ONTARIO L1X 2R8	CAN	14.40	Payment	1/04/2011
Sousa Laura	BURNABY BC V5H 1K2	CAN	26.74	Payment	3/10/2011
Sperry Deanna	DARTMOUTH NS B2Y 3G5	CAN	11.99	Payment	3/10/2011
Swaney Merv S	CRESTON BRITISH COLUMBIA	CAN	47.65	Payment	3/10/2011
Swaney Merv S	CRESTON BRITISH COLUMBIA	CAN	50.40	Payment	1/04/2011
Ternowski Lisa	VANCOUVER BC V6N 2K2	CAN	27.84	Payment	1/04/2011
Theberge Randel	RICHMOND BC V7E 2K4	CAN	28.20	Payment	3/10/2011
Theberge Randel	RICHMOND BC V7E 2K4	CAN	29.16	Payment	1/04/2011
Thorlacius Sandra	PETERSFIELD MB ROC 2LO	CAN	33.43	Payment	3/10/2011
Thorlacius Sandra	PETERSFIELD MB ROC 2LO	CAN	34.80	Payment	1/04/2011
Totten Steve	SAINT-JOHN NB E2K 3K8	CAN	11.99	Payment	3/10/2011
Veitch John	ST JOHN'S NL A1A 0B8	CAN	11.99	Payment	3/10/2011
Visser Stuart	PRESCOTT ONTARIO KOE 170	CAN	12.25	Payment	3/10/2011
Visser Stuart	PRESCOTT ONTARIO KOE 170	CAN	12.00	Payment	1/04/2011
Wong Thomas	SCARBOROUGH ONTARIO	CAN	13.90	Payment	3/10/2011
Young Craig	HALIFAX NS B3M 1Z9	CAN	11.99	Payment	3/10/2011
Zanellato Marius	LAPRAIRIE QUEBEC	CAN	13.90	Payment	3/10/2011
Zanellato Marius	LAPRAIRIE QUEBEC	CAN	14.40	Payment	1/04/2011

UNCLAIMED MONEYS ACT 1891

Register of Unclaimed Moneys held by Simply Energy for the year ended 2010

Name and Address of Owner	Amount \$	Description of Unclaimed Money	Date
Abell, Tammy	GOOLWA SOUTH SA 5214	585.02 Energy Credit or Overpayment	26/08/2010
Adams, Jethro	HAWTHORNDENE SA 5051	11.78 Energy Credit or Overpayment	2/12/2010
Agnes, Katherine	ETHELTON SA 5015	17.39 Energy Credit or Overpayment	15/11/2010
Allen, Michael	BLACKWOOD SA 5051	20.02 Energy Credit or Overpayment	22/11/2010
Andersson, Mark	ADELAIDE SA 5000	51.88 Energy Credit or Overpayment	9/11/2010
Angel, Dudley	POORAKA SA 5095	160.00 Energy Credit or Overpayment	29/10/2010
Antoniou, Zdzislawa	GLENELG NORTH SA 5045	55.51 Energy Credit or Overpayment	17/08/2010
Arnold, Barry	GOOLWA SA 5214	61.17 Energy Credit or Overpayment	23/11/2010
Arthur, Julie	SEAFORD SA 5169	89.79 Energy Credit or Overpayment	16/08/2010
Aspinall, Terry	MAYLANDS SA 5069	167.39 Energy Credit or Overpayment	15/06/2010
Austin, Jon	PORT PIRIE SA 5540	20.00 Energy Credit or Overpayment	22/11/2010
Ayaz Hussain	LOCKLEYS SA 5032	95.00 Energy Credit or Overpayment	23/06/2010
Bacic, Kevin	MOUNT GAMBIER SA 5290	20.00 Energy Credit or Overpayment	16/02/2010
Balente, Mark	PARINGA SA 5340	1444.97 Energy Credit or Overpayment	7/12/2010
Banana Tree Tourist Parks and Accommodation Pty Ltd	MOUNT GAMBIER SA 5290	31.43 Energy Credit or Overpayment	24/02/2010
Banelis, John	GREENWITH SA 5125	18.39 Energy Credit or Overpayment	9/08/2010
Barber, Carol	MUNNO PARA WEST SA 5115	16.92 Energy Credit or Overpayment	30/11/2010
Barratt, Bronwen	WOODCROFT SA 5162	564.24 Energy Credit or Overpayment	16/02/2010
Barrett, Stephen	TAILEM BEND SA 5259	41.09 Energy Credit or Overpayment	22/11/2010
Barty, Megan	MOUNT BARKER SA 5251	10.77 Energy Credit or Overpayment	27/09/2010
Basic, Ivan	CLARENDON SA 5157	82.77 Energy Credit or Overpayment	2/12/2010
Bellman, Robyn	BIRDWOOD SA 5234	870.45 Energy Credit or Overpayment	7/04/2010

Name and Address of Owner	Amount \$	Description of Unclaimed Money	Date
Bencina, Brooke	49.57	Energy Credit or Overpayment	30/04/2010
Benias, Olive	167.32	Energy Credit or Overpayment	28/04/2010
Berbec, Guiseppe	351.47	Energy Credit or Overpayment	20/12/2010
Best, Pete	244.32	Energy Credit or Overpayment	7/06/2010
Biggs, Wonda	18.63	Energy Credit or Overpayment	20/07/2010
Bikesic, Lucy	16.84	Energy Credit or Overpayment	6/12/2010
Bishop, Ingrid	42.27	Energy Credit or Overpayment	9/11/2010
Bishop, Paul	100.00	Energy Credit or Overpayment	30/11/2010
Black, Kimberly	152.08	Energy Credit or Overpayment	15/11/2010
Blessing, Susan	87.31	Energy Credit or Overpayment	22/09/2010
Bogatic, Zorana	13.66	Energy Credit or Overpayment	19/01/2010
Bolton, John	39.75	Energy Credit or Overpayment	21/07/2010
Boucher, Anthony	83.00	Energy Credit or Overpayment	22/06/2010
Bowden, Paul	136.30	Energy Credit or Overpayment	12/08/2010
Boyd, Graham	12.21	Energy Credit or Overpayment	20/07/2010
Branagh, Mark	16.24	Energy Credit or Overpayment	9/08/2010
Brett, Hamish	125.11	Energy Credit or Overpayment	10/02/2010
Brock, Skye	393.82	Energy Credit or Overpayment	2/08/2010
Brogden, Chris	44.57	Energy Credit or Overpayment	25/10/2010
Broucil, Lenka	680.62	Energy Credit or Overpayment	7/04/2010
Brunton, Nicole	15.51	Energy Credit or Overpayment	17/09/2010
Buchan, Neil	24.49	Energy Credit or Overpayment	28/07/2010
Buchanan, Moira	41.92	Energy Credit or Overpayment	28/06/2010
Budd, Matthew	61.85	Energy Credit or Overpayment	12/11/2010
Bulling, Annette	13.85	Energy Credit or Overpayment	1/12/2010
Burchnall, James	172.00	Energy Credit or Overpayment	3/03/2010
Burgess, Jim	46.11	Energy Credit or Overpayment	26/07/2010
Burns, Tania	13.44	Energy Credit or Overpayment	23/04/2010
Butcher, Richard G	234.00	Energy Credit or Overpayment	5/10/2010
Cabell, Trevor	60.00	Energy Credit or Overpayment	14/07/2010
Cacciola, Joe	351.78	Energy Credit or Overpayment	14/12/2010
Calvaresi, Nicole	16.27	Energy Credit or Overpayment	9/07/2010
Cameron, Andria	257.68	Energy Credit or Overpayment	24/12/2010
Campestre, Ida	72.55	Energy Credit or Overpayment	1/12/2010
Carmody, Jeff	125.06	Energy Credit or Overpayment	19/11/2010
Carter, John	21.40	Energy Credit or Overpayment	26/10/2010
CC Seymour and Co	1175.84	Energy Credit or Overpayment	4/12/2010
Chang, Mei-Kan	352.65	Energy Credit or Overpayment	4/01/2010
Chapman, Danielle	116.07	Energy Credit or Overpayment	15/06/2010
Chiang, Tony	120.49	Energy Credit or Overpayment	23/08/2010
Chiuchiolio, Maria	43.50	Energy Credit or Overpayment	27/08/2010
Chong, Shane	756.24	Energy Credit or Overpayment	25/01/2010
Christie, Susan	10.12	Energy Credit or Overpayment	15/01/2010
Chua, Yong	66.02	Energy Credit or Overpayment	26/11/2010
Clancy, Mary	40.00	Energy Credit or Overpayment	8/07/2010
Clark, Leigh	104.57	Energy Credit or Overpayment	23/06/2010
Colum, Shaun	84.22	Energy Credit or Overpayment	6/12/2010
Connor, Patrick	129.94	Energy Credit or Overpayment	21/05/2010
Conti, Rose Marie	26.78	Energy Credit or Overpayment	18/05/2010
Copley, Brenda	98.60	Energy Credit or Overpayment	23/07/2010
Cornelia Joy Visser	196.69	Energy Credit or Overpayment	9/04/2010
Correll, Richard	117.18	Energy Credit or Overpayment	17/08/2010
Cousins, Amanda	150.01	Energy Credit or Overpayment	16/11/2010
Cowell, Robert	130.52	Energy Credit or Overpayment	16/06/2010
Cox, Jane	156.29	Energy Credit or Overpayment	31/08/2010
Craig Chaplin	600.60	Energy Credit or Overpayment	22/11/2010
Cregan, Tracey	552.37	Energy Credit or Overpayment	17/10/2010
Cridland, Jemima	55.00	Energy Credit or Overpayment	1/02/2010
Cummings, Marjorie	20.42	Energy Credit or Overpayment	6/08/2010
Cundy, Grant	34.91	Energy Credit or Overpayment	14/09/2010
Cunningham, Wendy	61.57	Energy Credit or Overpayment	9/11/2010
Currie, Helen	18.99	Energy Credit or Overpayment	17/12/2010
Currie, Helena	140.00	Energy Credit or Overpayment	22/01/2010
Dale, Michelle	52.53	Energy Credit or Overpayment	18/10/2010
Daller, Ben	68.11	Energy Credit or Overpayment	15/03/2010
Daly, Lisa	178.87	Energy Credit or Overpayment	30/07/2010
Davies, Karen	611.81	Energy Credit or Overpayment	23/03/2010
Dawkins, Grace	323.60	Energy Credit or Overpayment	23/07/2010
Dawson, Lauren	12.16	Energy Credit or Overpayment	7/09/2010
Deas, Gillian	76.89	Energy Credit or Overpayment	21/12/2010
Delaine, Mark	160.00	Energy Credit or Overpayment	15/09/2010
Devich, Ivan	20.16	Energy Credit or Overpayment	21/06/2010
Dixon, Julie	31.94	Energy Credit or Overpayment	20/01/2010
Domingo, Maria	16.21	Energy Credit or Overpayment	12/03/2010
Donna Ey	48.04	Energy Credit or Overpayment	10/09/2010
Downes, Kathleen	74.24	Energy Credit or Overpayment	17/06/2010
Drew-Bear, Karen	10.43	Energy Credit or Overpayment	5/05/2010
Dunne, Michael	210.08	Energy Credit or Overpayment	7/10/2010
Dunser, Heidi	13.51	Energy Credit or Overpayment	29/01/2010
Dwyer, Greg	68.08	Energy Credit or Overpayment	29/04/2010

Name and Address of Owner	Amount \$	Description of Unclaimed Money	Date
Eagles, Graham	68.91	Energy Credit or Overpayment	3/09/2010
Eaton, Matthew	11.89	Energy Credit or Overpayment	11/10/2010
Ennis, Michelle	10.15	Energy Credit or Overpayment	7/12/2010
Evans, Arthur	39.30	Energy Credit or Overpayment	28/05/2010
Falland, Ivin	162.62	Energy Credit or Overpayment	19/08/2010
Fanning, Shanty	115.59	Energy Credit or Overpayment	25/12/2010
Farrington, Rosanne	90.87	Energy Credit or Overpayment	17/12/2010
Field, Joanne	40.00	Energy Credit or Overpayment	6/12/2010
Filmer, Daniel	162.54	Energy Credit or Overpayment	10/08/2010
Flynn, Len	32.46	Energy Credit or Overpayment	11/02/2010
Foresto, Rita	15.00	Energy Credit or Overpayment	6/01/2010
Fraser, Angela	93.21	Energy Credit or Overpayment	19/01/2010
Freeth, Robin	171.72	Energy Credit or Overpayment	29/09/2010
Fulton, Jessicas	13.02	Energy Credit or Overpayment	2/05/2010
Fushimi, Ritsuko	34.50	Energy Credit or Overpayment	29/04/2010
Gale, Kevin	10.08	Energy Credit or Overpayment	22/02/2010
Garton, Corran	260.64	Energy Credit or Overpayment	18/11/2010
George, Audrey	46.86	Energy Credit or Overpayment	28/04/2010
Gerard, Deborah	20.00	Energy Credit or Overpayment	27/09/2010
Gericke, David	118.76	Energy Credit or Overpayment	7/09/2010
Ghrobal, Bassim	57.26	Energy Credit or Overpayment	16/07/2010
Gibbons, Jessica	25.56	Energy Credit or Overpayment	21/09/2010
Glastonbury, Elizabeth	26.78	Energy Credit or Overpayment	31/08/2010
Glendenning, Dorothy	132.90	Energy Credit or Overpayment	9/09/2010
Glover, Rosemarie	14.52	Energy Credit or Overpayment	13/09/2010
Goh, Sarah	165.70	Energy Credit or Overpayment	9/03/2010
Graham, Colin	40.96	Energy Credit or Overpayment	3/12/2010
Gray, Delcie	30.11	Energy Credit or Overpayment	6/08/2010
Grebenshikoff, Karen	29.23	Energy Credit or Overpayment	3/09/2010
Green, Gabrielle	33.22	Energy Credit or Overpayment	29/04/2010
Green, Taryn	31.44	Energy Credit or Overpayment	10/03/2010
Griffin, Kelly	338.91	Energy Credit or Overpayment	30/03/2010
Gross, Frank	14.89	Energy Credit or Overpayment	24/09/2010
Guerin, Michael	120.99	Energy Credit or Overpayment	16/06/2010
Guinan, Adrian	23.72	Energy Credit or Overpayment	13/08/2010
Hall, Peter	214.84	Energy Credit or Overpayment	23/03/2010
Hamilton, Joyleen	14.92	Energy Credit or Overpayment	3/11/2010
Hancock, Aileen	28.63	Energy Credit or Overpayment	9/08/2010
Hancock, James	100.00	Energy Credit or Overpayment	13/10/2010
Hankin, David	14.99	Energy Credit or Overpayment	8/10/2010
Hanson, Cheryl	79.55	Energy Credit or Overpayment	8/12/2010
Harkins, Bruce	20.26	Energy Credit or Overpayment	17/11/2010
Harmer, Ross	176.40	Energy Credit or Overpayment	9/03/2010
Harris, Lynda	233.56	Energy Credit or Overpayment	15/08/2010
Harris, Russell	293.46	Energy Credit or Overpayment	4/10/2010
Harrison, Graham	127.93	Energy Credit or Overpayment	2/09/2010
Haselwood, Ray	177.53	Energy Credit or Overpayment	9/03/2010
Hawkins, M.D	20.92	Energy Credit or Overpayment	21/06/2010
Hay, Cameron	234.25	Energy Credit or Overpayment	23/06/2010
Hay, Jasmine	96.86	Energy Credit or Overpayment	29/11/2010
Haynes, Christine	76.27	Energy Credit or Overpayment	1/12/2010
Hayward, Kelly	57.48	Energy Credit or Overpayment	15/06/2010
Haziri, Shefinaze	325.77	Energy Credit or Overpayment	20/01/2010
Heartfield, Glen	149.88	Energy Credit or Overpayment	4/06/2010
Hickin, Simon	11.04	Energy Credit or Overpayment	26/04/2010
Hong, Quan	118.65	Energy Credit or Overpayment	14/07/2010
Hoogsteys, Susan	22.77	Energy Credit or Overpayment	26/10/2010
Hooker, Kathleen	14.57	Energy Credit or Overpayment	1/11/2010
Houston, Arti	30.00	Energy Credit or Overpayment	19/10/2010
Houston, Colin	324.44	Energy Credit or Overpayment	15/12/2010
Howard, Catherine	308.49	Energy Credit or Overpayment	30/12/2010
Hudson, David	102.47	Energy Credit or Overpayment	1/11/2010
Hughes, Rodney	173.38	Energy Credit or Overpayment	14/01/2010
Hughs, Adam	30.24	Energy Credit or Overpayment	13/09/2010
Izdebski, Tanya	54.28	Energy Credit or Overpayment	23/07/2010
Jackson, Patricia	102.07	Energy Credit or Overpayment	2/09/2010
Jacobs, Donna	84.11	Energy Credit or Overpayment	12/03/2010
James, Andrea	35.98	Energy Credit or Overpayment	9/08/2010
James, Joan	60.97	Energy Credit or Overpayment	30/11/2010
Janonis, Vincent	299.20	Energy Credit or Overpayment	27/10/2010
Jeaneath Fadleir	769.33	Energy Credit or Overpayment	1/06/2010
Jeffery, Ian	98.74	Energy Credit or Overpayment	7/06/2010
Jenkins, Karen	22.73	Energy Credit or Overpayment	26/11/2010
John Hickmott (Do Not Refund)	1073.48	Energy Credit or Overpayment	20/09/2010
Johnston, Karen	88.00	Energy Credit or Overpayment	27/09/2010
Jonas, Nathan	259.40	Energy Credit or Overpayment	7/09/2010
Jones, Melvin	99.99	Energy Credit or Overpayment	16/06/2010
Jones, Steve	78.28	Energy Credit or Overpayment	11/10/2010
Judd, John	172.10	Energy Credit or Overpayment	16/11/2010
Jurisc, Yvonne	61.97	Energy Credit or Overpayment	3/06/2010

Name and Address of Owner	Amount \$	Description of Unclaimed Money	Date
Katrina Kaye Linn	12.42	Energy Credit or Overpayment	2/11/2010
Katz, Virginia	30.00	Energy Credit or Overpayment	20/12/2010
Kay, Karyn	11.18	Energy Credit or Overpayment	16/08/2010
Keen, Marlene	10.89	Energy Credit or Overpayment	10/02/2010
Kelly, Carmel	12.69	Energy Credit or Overpayment	9/06/2010
Kelly, Vanessa	13.99	Energy Credit or Overpayment	23/03/2010
Kennard, Shirley	54.12	Energy Credit or Overpayment	14/07/2010
Key, Matthew	34.92	Energy Credit or Overpayment	21/05/2010
Killick, Sarah	53.11	Energy Credit or Overpayment	29/11/2010
Klempau, Frederick	11.51	Energy Credit or Overpayment	16/08/2010
Koch, Graeme	10.04	Energy Credit or Overpayment	4/11/2010
Kokot, Alana	126.73	Energy Credit or Overpayment	6/07/2010
Kolega, Kristy	58.82	Energy Credit or Overpayment	30/08/2010
Krzyzanski, Elizabeth	69.98	Energy Credit or Overpayment	26/07/2010
Kutzner, Oswald	10.84	Energy Credit or Overpayment	20/09/2010
Laing, Jeffery	111.57	Energy Credit or Overpayment	22/04/2010
Lambetis, Bill	574.52	Energy Credit or Overpayment	3/06/2010
Larizza, Antonio	86.16	Energy Credit or Overpayment	27/07/2010
Larvin, Dominic	13.44	Energy Credit or Overpayment	15/03/2010
Lawrence, Sonia	50.92	Energy Credit or Overpayment	9/08/2010
Lee, Wahin	600.00	Energy Credit or Overpayment	12/02/2010
Leeuwrik, Emma	33.29	Energy Credit or Overpayment	12/11/2010
Leroux, Carlene	44.73	Energy Credit or Overpayment	4/02/2010
Lionnet, Vera	234.61	Energy Credit or Overpayment	17/12/2010
Litchfield, Bruce Ronald	222.00	Energy Credit or Overpayment	18/12/2010
Lloyd, Jeannie	52.56	Energy Credit or Overpayment	24/08/2010
Lloyd, Lynette	50.64	Energy Credit or Overpayment	25/10/2010
Loughron, Karen	319.83	Energy Credit or Overpayment	29/11/2010
Lowe, Elizabeth	18.00	Energy Credit or Overpayment	27/10/2010
Lucas, Desmond	343.65	Energy Credit or Overpayment	13/07/2010
Lynch, Beverley	104.53	Energy Credit or Overpayment	9/12/2010
Lynch, Michael	97.18	Energy Credit or Overpayment	25/02/2010
Mack, Clarry	25.00	Energy Credit or Overpayment	14/06/2010
Maigler, Daniel	168.73	Energy Credit or Overpayment	1/09/2010
Mallak, Houda	105.16	Energy Credit or Overpayment	15/06/2010
Manaley, Stewart	120.54	Energy Credit or Overpayment	6/10/2010
Mangelsdorf, Clifford	34.00	Energy Credit or Overpayment	2/11/2010
Manning, Michael	14.57	Energy Credit or Overpayment	7/09/2010
Manos, William	218.80	Energy Credit or Overpayment	12/05/2010
Mansfield, Allan	225.91	Energy Credit or Overpayment	16/11/2010
Martinsen, Jean	67.63	Energy Credit or Overpayment	20/07/2010
Matata, Muhindo	81.94	Energy Credit or Overpayment	24/02/2010
Mattie, Rosemary	10.13	Energy Credit or Overpayment	23/09/2010
Matulic, Ivan	180.21	Energy Credit or Overpayment	2/07/2010
May, William C	33.57	Energy Credit or Overpayment	8/06/2010
Mc Kinnon, Cathrine	20.79	Energy Credit or Overpayment	7/04/2010
McConnell, Cherle Lynn	125.06	Energy Credit or Overpayment	13/12/2010
McKew, Francis	28.50	Energy Credit or Overpayment	3/09/2010
McManus, Peter	270.12	Energy Credit or Overpayment	2/02/2010
McNeill, Keith	92.97	Energy Credit or Overpayment	26/10/2010
McNeill, Tracy	11.97	Energy Credit or Overpayment	4/10/2010
Mentha, Karen	107.27	Energy Credit or Overpayment	18/03/2010
Messrs Welfare Bros	61.42	Energy Credit or Overpayment	23/03/2010
Miller, Geoff	126.20	Energy Credit or Overpayment	18/08/2010
Miller, Mishelle	120.00	Energy Credit or Overpayment	28/10/2010
Mills, Sheila	513.29	Energy Credit or Overpayment	23/03/2010
Milne, Marilyn	13.18	Energy Credit or Overpayment	8/03/2010
Milosevic, Martina	258.56	Energy Credit or Overpayment	3/06/2010
Minnis, Michelle	27.38	Energy Credit or Overpayment	6/10/2010
Mitchell, Andrea	38.45	Energy Credit or Overpayment	7/12/2010
Modra, Rita	18.95	Energy Credit or Overpayment	21/06/2010
Moorey, Catherine	121.02	Energy Credit or Overpayment	30/08/2010
Morgan, Helen	89.64	Energy Credit or Overpayment	26/08/2010
Morris, Georgina	105.68	Energy Credit or Overpayment	23/12/2010
Motlop, Daniel	26.79	Energy Credit or Overpayment	4/11/2010
Mr Mw Wallace	48.51	Energy Credit or Overpayment	21/07/2010
Muderman, Hakan	19.83	Energy Credit or Overpayment	11/01/2010
Murdoch, Adam	16.47	Energy Credit or Overpayment	11/11/2010
Mycko, Valda	66.07	Energy Credit or Overpayment	16/12/2010
Nakiu, Bob	168.21	Energy Credit or Overpayment	3/09/2010
Nan Woorra Enterprises P/L (Receivers & Managers Appointed)	2223.21	Energy Credit or Overpayment	5/10/2010
Naylor, Annabel	12.50	Energy Credit or Overpayment	22/01/2010
Neale, John	80.00	Energy Credit or Overpayment	22/06/2010
Nealen, Anthony	48.43	Energy Credit or Overpayment	29/04/2010
Neate, Christine	397.35	Energy Credit or Overpayment	16/11/2010
Nelli, Natalie	682.92	Energy Credit or Overpayment	3/11/2010
Nguyen, Lan	26.97	Energy Credit or Overpayment	18/10/2010
Nguyen, Nam	227.63	Energy Credit or Overpayment	5/03/2010
Nicholas, Michael	10.19	Energy Credit or Overpayment	27/07/2010

Name and Address of Owner	Amount \$	Description of Unclaimed Money	Date
Nicholas, Theresa	112.75	Energy Credit or Overpayment	12/08/2010
Nicholls, Ray	73.70	Energy Credit or Overpayment	11/02/2010
Nicholson, Julie	12.62	Energy Credit or Overpayment	2/11/2010
Noble, Anne	10.47	Energy Credit or Overpayment	22/11/2010
Northcott, Gavin	26.60	Energy Credit or Overpayment	2/06/2010
Norwood Football Club	1093.56	Energy Credit or Overpayment	8/01/2010
O' Leary, Peter	11.90	Energy Credit or Overpayment	22/11/2010
Occupant, The	23.99	Energy Credit or Overpayment	4/01/2010
Occupant, The	157.08	Energy Credit or Overpayment	20/01/2010
Occupant, The	79.47	Energy Credit or Overpayment	21/01/2010
Occupant, The	86.36	Energy Credit or Overpayment	10/02/2010
Occupant, The	126.53	Energy Credit or Overpayment	11/02/2010
Occupant, The	92.47	Energy Credit or Overpayment	23/02/2010
Occupant, The	77.61	Energy Credit or Overpayment	4/03/2010
Occupant, The	29.12	Energy Credit or Overpayment	20/03/2010
Occupant, The	67.90	Energy Credit or Overpayment	14/04/2010
Occupant, The	100.28	Energy Credit or Overpayment	26/04/2010
Occupant, The	229.05	Energy Credit or Overpayment	28/04/2010
Occupant, The	105.65	Energy Credit or Overpayment	3/05/2010
Occupant, The	34.00	Energy Credit or Overpayment	6/05/2010
Occupant, The	371.93	Energy Credit or Overpayment	6/05/2010
Occupant, The	63.68	Energy Credit or Overpayment	2/06/2010
Occupant, The	50.73	Energy Credit or Overpayment	3/06/2010
Occupant, The	30.00	Energy Credit or Overpayment	8/06/2010
Occupant, The	66.68	Energy Credit or Overpayment	7/09/2010
Occupant, The	111.70	Energy Credit or Overpayment	7/10/2010
Occupant, The	43.02	Energy Credit or Overpayment	15/11/2010
Occupant, The	100.00	Energy Credit or Overpayment	23/11/2010
Occupant, The	53.48	Energy Credit or Overpayment	9/12/2010
Onderstal, Barbara	144.55	Energy Credit or Overpayment	8/09/2010
Orr, Myra	15.13	Energy Credit or Overpayment	12/01/2010
Oussatchev, Max	21.62	Energy Credit or Overpayment	1/12/2010
Overton, Frederick	46.42	Energy Credit or Overpayment	11/05/2010
Panagioata, Palyaris	47.70	Energy Credit or Overpayment	23/03/2010
Pannell, Barrie	435.00	Energy Credit or Overpayment	30/12/2010
Pardon, Nickola	272.23	Energy Credit or Overpayment	7/06/2010
Pascoe, Marilyn	54.70	Energy Credit or Overpayment	14/01/2010
Pastro, Robyn	25.00	Energy Credit or Overpayment	14/06/2010
Paterson, Jane	150.00	Energy Credit or Overpayment	23/02/2010
Payne, Linzi	14.40	Energy Credit or Overpayment	14/07/2010
Peach, David	241.41	Energy Credit or Overpayment	9/03/2010
Peach, Joanne	16.34	Energy Credit or Overpayment	29/08/2010
Pearce, Les	274.07	Energy Credit or Overpayment	3/08/2010
Pederick, Scott	40.00	Energy Credit or Overpayment	9/07/2010
Pedler, John	17.43	Energy Credit or Overpayment	22/11/2010
Perkins, Diane	64.35	Energy Credit or Overpayment	11/05/2010
Peters, Theodorus	85.48	Energy Credit or Overpayment	25/01/2010
Petruzzelli, Dawn	77.82	Energy Credit or Overpayment	23/03/2010
Phillips, Bianca	20.33	Energy Credit or Overpayment	22/01/2010
Phillips, Brad	161.95	Energy Credit or Overpayment	21/09/2010
Phillips, Michele	423.77	Energy Credit or Overpayment	13/08/2010
Poli, Antonio	38.44	Energy Credit or Overpayment	5/08/2010
Pratt, Robert John	27.14	Energy Credit or Overpayment	14/12/2010
Purdie, Chris	62.43	Energy Credit or Overpayment	5/01/2010
Ralston, Karen	10.43	Energy Credit or Overpayment	3/09/2010
Rauda, Nelson	179.30	Energy Credit or Overpayment	17/06/2010
Raymond, Betty	49.97	Energy Credit or Overpayment	27/12/2010
Rebecca McCaskill	1456.02	Energy Credit or Overpayment	19/07/2010
Redden, Andrew	79.55	Energy Credit or Overpayment	28/01/2010
Rehn, Tammy	25.00	Energy Credit or Overpayment	27/07/2010
Reid, Gary	302.98	Energy Credit or Overpayment	16/12/2010
Reynolds, Justine	899.67	Energy Credit or Overpayment	25/11/2010
Rice, Christopher Grant	256.14	Energy Credit or Overpayment	3/11/2010
Richards, Kate	152.24	Energy Credit or Overpayment	18/11/2010
Riding, Lilian	24.85	Energy Credit or Overpayment	17/06/2010
Rinaldi, James	795.93	Energy Credit or Overpayment	27/12/2010
Roberts, Keith	119.39	Energy Credit or Overpayment	2/07/2010
Robins, Jenifer	24.52	Energy Credit or Overpayment	2/11/2010
Rogers, Anne'Marie	35.50	Energy Credit or Overpayment	15/09/2010
Rogers, Danielle	390.72	Energy Credit or Overpayment	7/12/2010
Rogers, Shaun	12.53	Energy Credit or Overpayment	26/10/2010
Roh, Hwankug	33.36	Energy Credit or Overpayment	14/10/2010
Ross, Kylie	10.58	Energy Credit or Overpayment	14/09/2010
Ruehlemann, Michael	50.92	Energy Credit or Overpayment	18/11/2010
Russell, Jodi	14.69	Energy Credit or Overpayment	16/08/2010
Rutland Jones, Deborah	35.86	Energy Credit or Overpayment	14/01/2010
Sachse, Trevor	44.47	Energy Credit or Overpayment	29/03/2010
Salt Bush Grill Bar Pty Ltd	243.47	Energy Credit or Overpayment	11/03/2010
Salter, David	27.50	Energy Credit or Overpayment	24/09/2010
Sarna, Zofia	16.58	Energy Credit or Overpayment	22/09/2010

Name and Address of Owner	Amount \$	Description of Unclaimed Money	Date
Scally, James	MURRAY BRIDGE SA 5253	35.57 Energy Credit or Overpayment	16/12/2010
Schilling, Antony	MORPHETT VALE SA 5162	34.70 Energy Credit or Overpayment	30/04/2010
Schipanski, Dean	PORT ELLIOT SA 5212	329.31 Energy Credit or Overpayment	14/10/2010
Schultz, Neville	NURIOOTPA SA 5355	111.02 Energy Credit or Overpayment	26/05/2010
Schulz, Robert	BARMERA SA 5345	44.99 Energy Credit or Overpayment	31/12/2010
Sellars, James	ALBERTON SA 5014	20.00 Energy Credit or Overpayment	5/02/2010
Sellars, Wayne	WOODCROFT SA 5162	18.42 Energy Credit or Overpayment	2/03/2010
Senevirathna, Nilantha	GAWLER EAST SA 5118	102.67 Energy Credit or Overpayment	19/10/2010
Simpkin, Kathy	ADELAIDE SA 5000	12.01 Energy Credit or Overpayment	14/07/2010
Sims, Nathan	WOODCROFT SA 5162	353.59 Energy Credit or Overpayment	30/11/2010
Singh, Jafkaran	CROYDON PARK SA 5008	499.00 Energy Credit or Overpayment	8/06/2010
Smith, Bruce	TROTT PARK SA 5158	42.47 Energy Credit or Overpayment	6/10/2010
Smith, Catarina	MARLESTON SA 5033	115.50 Energy Credit or Overpayment	3/11/2010
Smith, Tamar Robyn	KLEMZIG SA 5087	239.89 Energy Credit or Overpayment	11/11/2010
Sparnon, Christine	MIDDLETON SA 5213	245.38 Energy Credit or Overpayment	1/11/2010
Spencer, Esther	ST AGNES SA 5097	27.54 Energy Credit or Overpayment	1/12/2010
Spriggs, Tania	CLEARVIEW SA 5085	72.16 Energy Credit or Overpayment	15/11/2010
Squire, David	REYNELLA EAST SA 5161	25.00 Energy Credit or Overpayment	14/06/2010
Steer, Donovan	PORT WILLUNGA SA 5173	163.88 Energy Credit or Overpayment	20/03/2010
Stefaniak, Kristina	PARA HILLS SA 5096	36.11 Energy Credit or Overpayment	21/12/2010
Steven Cook	TANUNDA SA 5352	23.18 Energy Credit or Overpayment	14/05/2010
Stevens, Tanya	PARALOWIE SA 5108	34.43 Energy Credit or Overpayment	9/09/2010
Stewart, Leslie	PENNESHAU SA 5222	17.74 Energy Credit or Overpayment	16/03/2010
Stone, James	HOVE SA 5048	60.97 Energy Credit or Overpayment	31/12/2010
Stone, Martin	TROTT PARK SA 5158	50.51 Energy Credit or Overpayment	16/06/2010
Sulley, Winifred	CROYDON SA 5008	55.87 Energy Credit or Overpayment	11/10/2010
Swiney, Ronald	PLYMPTON PARK SA 5038	50.56 Energy Credit or Overpayment	10/11/2010
Taheny, Maria	SEFTON PARK SA 5083	50.00 Energy Credit or Overpayment	23/08/2010
Tarzia, Angelo	GULFVIEW HEIGHTS SA 5096	18.06 Energy Credit or Overpayment	22/04/2010
Telfer, Bernard	SNOWTOWN SA 5520	13.70 Energy Credit or Overpayment	11/10/2010
The Garage Diner Pty Ltd	EDITHBURG SA 5583	17.10 Energy Credit or Overpayment	8/11/2010
The Occupant	TUNGKILLO SA 5236	151.20 Energy Credit or Overpayment	7/07/2010
Theo Vorenas	MOUNT GAMBIER SA 5290	342.10 Energy Credit or Overpayment	2/10/2010
Toh, Meng Chye	ADELAIDE SA 5000	15.19 Energy Credit or Overpayment	18/01/2010
Toogood, Reid	CAPE JERVIS SA 5204	21.23 Energy Credit or Overpayment	14/09/2010
Tsimiklis, George	VIRGINIA SA 5120	17.57 Energy Credit or Overpayment	28/05/2010
Tukia, Cheryl	MOUNT GAMBIER SA 5290	61.54 Energy Credit or Overpayment	1/11/2010
Turner, Ben	PLYMPTON SA 5038	30.78 Energy Credit or Overpayment	22/10/2010
Urlaub, Fritz	SALISBURY NORTH SA 5108	98.95 Energy Credit or Overpayment	26/07/2010
Valeriano, Jose	BROOKLYN PARK SA 5032	418.19 Energy Credit or Overpayment	20/08/2010
Van Gastel, Katy	BORDERTOWN SA 5268	105.36 Energy Credit or Overpayment	15/09/2010
Van Gelder, Christopher	BERRI SA 5343	60.00 Energy Credit or Overpayment	12/08/2010
Van Zyl, Anton	HENLEY BEACH SA 5022	173.29 Energy Credit or Overpayment	29/11/2010
Vanderkroft, Troy	HILLBANK SA 5112	777.72 Energy Credit or Overpayment	26/11/2010
Verwey, Cornelea	PARA HILLS WEST SA 5096	10.76 Energy Credit or Overpayment	12/07/2010
Vickridge-Smith, Robyn	PETERHEAD SA 5016	29.49 Energy Credit or Overpayment	16/11/2010
Virgo, Glenn	HOPE VALLEY SA 5090	20.00 Energy Credit or Overpayment	17/12/2010
Von Gontard, Caren	MOUNT BARKER SA 5251	286.88 Energy Credit or Overpayment	21/04/2010
Walker, Darren	COONALPYN SA 5265	27.31 Energy Credit or Overpayment	24/03/2010
Walsh, Colin	BROADVIEW SA 5083	35.80 Energy Credit or Overpayment	6/09/2010
Wang, Tangtang	GLANDORE SA 5037	351.32 Energy Credit or Overpayment	26/01/2010
Ward, Sally	UNLEY SA 5061	27.02 Energy Credit or Overpayment	26/03/2010
Washford, Peter	RISDON PARK SOUTH SA 5540	78.85 Energy Credit or Overpayment	23/03/2010
Watson, Matt	GOOLWA SA 5214	20.69 Energy Credit or Overpayment	25/11/2010
Weaver, Anthony	TAPEROO SA 5017	10.41 Energy Credit or Overpayment	6/12/2010
Weckert, Nathan	KLEMZIG SA 5087	65.55 Energy Credit or Overpayment	28/04/2010
Wenham, Gail	PORT AUGUSTA SA 5700	250.00 Energy Credit or Overpayment	22/11/2010
Westergaard, Craig	HAPPY VALLEY SA 5159	378.23 Energy Credit or Overpayment	27/09/2010
Westgarth, Hannah	HACKAM SA 5163	27.17 Energy Credit or Overpayment	1/11/2010
Wharton, Kathie	NURIOOTPA SA 5355	33.94 Energy Credit or Overpayment	30/03/2010
Whiley, Sarah	BURTON SA 5110	14.96 Energy Credit or Overpayment	7/09/2010
White, David	HACKHAM SA 5163	234.89 Energy Credit or Overpayment	16/07/2010
Whittington, Dawn	SHEIDOW PARK SA 5158	65.11 Energy Credit or Overpayment	9/11/2010
Widianingsih, Ida	HAWTHORN SA 5062	239.16 Energy Credit or Overpayment	19/11/2010
Williams, Phillip	LITTLEHAMPTON SA 5250	146.98 Energy Credit or Overpayment	10/06/2010
Willison, Michael	MARLESTON SA 5033	169.10 Energy Credit or Overpayment	18/10/2010
Willmetts, Erika	KURRALTA PARK SA 5037	40.00 Energy Credit or Overpayment	17/11/2010
Wilson, Dwayne	PORT AUGUSTA SA 5700	22.55 Energy Credit or Overpayment	27/09/2010
Winchester, Lee	FLAGSTAFF HILL SA 5159	73.25 Energy Credit or Overpayment	18/05/2010
Worssam, Bessie	BLACK FOREST SA 5035	448.68 Energy Credit or Overpayment	20/10/2010
Wyld, Cherie	TENNYSON SA 5022	70.60 Energy Credit or Overpayment	20/01/2010
Yik, Kim	HECTORVILLE SA 5073	149.81 Energy Credit or Overpayment	9/02/2010
Zadow, Anna	BOWDEN SA 5007	44.25 Energy Credit or Overpayment	17/12/2010

UNCLAIMED MONEYS ACT 1891

Register of Unclaimed Moneys held by Simply Energy for the year ended 2011

Name and Address of Owner	Amount \$	Description of Unclaimed Money	Date
Adam, Angela	12.77	Energy Credit or Overpayment	31/10/2011
Adams, Helen	156.94	Energy Credit or Overpayment	28/10/2011
Addison, Georgina	76.71	Energy Credit or Overpayment	2/06/2011
Ainslie, Kym	73.50	Energy Credit or Overpayment	4/05/2011
Akinson, John	262.81	Energy Credit or Overpayment	4/07/2011
Al-Ahdal, Ahmed	32.76	Energy Credit or Overpayment	31/10/2011
Amber, Anne-Louise	169.08	Energy Credit or Overpayment	10/11/2011
Amey, Donna	44.05	Energy Credit or Overpayment	17/01/2011
Andersen, Margaret	35.65	Energy Credit or Overpayment	6/05/2011
Anderson, Gaille	245.00	Energy Credit or Overpayment	29/06/2011
Anderson, John	73.26	Energy Credit or Overpayment	14/11/2011
Andrew, Renee	31.43	Energy Credit or Overpayment	16/11/2011
Andrews, Kate	60.57	Energy Credit or Overpayment	11/10/2011
Andrews, Mary Rose	100.00	Energy Credit or Overpayment	25/07/2011
Andruszkiewicz, Wendy	23.43	Energy Credit or Overpayment	1/06/2011
Anstey, Josie	58.66	Energy Credit or Overpayment	5/08/2011
Armenio, Melanie	13.53	Energy Credit or Overpayment	30/06/2011
Armstrong, Scott	41.59	Energy Credit or Overpayment	15/08/2011
As Saidi, Sakina	195.50	Energy Credit or Overpayment	22/12/2011
Ashley, Carla	85.30	Energy Credit or Overpayment	22/02/2011
Australia Pty Ltd	33.28	Energy Credit or Overpayment	17/06/2011
Ayuel, Ayak	35.41	Energy Credit or Overpayment	15/12/2011
Badlani, James	27.53	Energy Credit or Overpayment	14/09/2011
Badman, Helen	12.96	Energy Credit or Overpayment	29/09/2011
Baird, Renae	289.45	Energy Credit or Overpayment	13/05/2011
Balazs, Dianne	559.76	Energy Credit or Overpayment	21/12/2011
Banam, Shirley	13.36	Energy Credit or Overpayment	1/02/2011
Barbara and Stuart Graefe	295.27	Energy Credit or Overpayment	12/10/2011
Barden and Associates	231.95	Energy Credit or Overpayment	5/10/2011
Barnard, Janine	216.95	Energy Credit or Overpayment	27/09/2011
Barnden, Sheryl	21.81	Energy Credit or Overpayment	16/12/2011
Barnes, Diane	330.00	Energy Credit or Overpayment	20/12/2011
Baron, Helen	27.39	Energy Credit or Overpayment	1/08/2011
Barry, David	14.85	Energy Credit or Overpayment	1/08/2011
Barthelson, Tracy	50.00	Energy Credit or Overpayment	3/06/2011
Bateman, Raymond	19.60	Energy Credit or Overpayment	24/06/2011
Battams, Samantha	262.39	Energy Credit or Overpayment	28/09/2011
Beans, Craig	38.19	Energy Credit or Overpayment	27/09/2011
Beckett, Toni	59.57	Energy Credit or Overpayment	30/03/2011
Bedding, David	101.55	Energy Credit or Overpayment	24/03/2011
Bellchambers, Maxine	30.00	Energy Credit or Overpayment	7/07/2011
Benairn Pty Ltd	39.25	Energy Credit or Overpayment	10/03/2011
Bennett, David	20.77	Energy Credit or Overpayment	29/11/2011
Bennett, James	90.86	Energy Credit or Overpayment	19/12/2011
Bennett, Jarrod	44.63	Energy Credit or Overpayment	26/09/2011
Bennett, Regina	50.00	Energy Credit or Overpayment	19/05/2011
Berger, Jason	30.76	Energy Credit or Overpayment	15/08/2011
Beringen, Helen	92.40	Energy Credit or Overpayment	12/04/2011
Besic, Nihada	88.00	Energy Credit or Overpayment	29/08/2011
Bettens, Debra	56.25	Energy Credit or Overpayment	31/01/2011
Bew, Lesley	84.58	Energy Credit or Overpayment	30/05/2011
Biggs, Sean	48.41	Energy Credit or Overpayment	19/12/2011
Bilney, Kevin	322.69	Energy Credit or Overpayment	8/11/2011
Bishay, Jack	32.92	Energy Credit or Overpayment	15/06/2011
Bishop, Irene	11.77	Energy Credit or Overpayment	10/02/2011
Bishop, Melissa	12.50	Energy Credit or Overpayment	31/03/2011
Blackett, Debbie	14.86	Energy Credit or Overpayment	29/08/2011
Blakey, Caroline	40.00	Energy Credit or Overpayment	2/08/2011
Blott, Suzan	414.98	Energy Credit or Overpayment	4/07/2011
Boffa, James	119.68	Energy Credit or Overpayment	8/12/2011
Bonneveld, David	35.74	Energy Credit or Overpayment	26/09/2011
Boon, Christopher	733.64	Energy Credit or Overpayment	29/08/2011
Botting, Henry	116.14	Energy Credit or Overpayment	20/11/2011
Boully, Christa	15.60	Energy Credit or Overpayment	8/11/2011
Boundy, Ami	29.65	Energy Credit or Overpayment	7/11/2011
Bourne, Margaret	103.47	Energy Credit or Overpayment	8/11/2011
Bowden, Jason	38.45	Energy Credit or Overpayment	15/07/2011
Bowering, Owen James	22.89	Energy Credit or Overpayment	18/05/2011
Bowey, Thomas	30.66	Energy Credit or Overpayment	9/02/2011
Bowring, Thomas	63.18	Energy Credit or Overpayment	20/09/2011
Boyantan, Robert	38.71	Energy Credit or Overpayment	15/02/2011
Boyle, Terina	84.57	Energy Credit or Overpayment	30/11/2011
Bradley, Craig	17.37	Energy Credit or Overpayment	19/12/2011
Brandt, Paul	30.39	Energy Credit or Overpayment	4/11/2011
Brautigan, Colin	71.50	Energy Credit or Overpayment	8/12/2011
Brealey, Valerie	22.40	Energy Credit or Overpayment	15/11/2011
Brereton, Dianne	10.38	Energy Credit or Overpayment	28/11/2011

Name and Address of Owner	Amount \$	Description of Unclaimed Money	Date
Brewster, Narelle	MORPHETT VALE SA 5162	19.48 Energy Credit or Overpayment	25/11/2011
Bridgman, Leigh	MORPHETT VALE SA 5162	93.44 Energy Credit or Overpayment	29/04/2011
Bristow, Vince	BURTON SA 5110	25.00 Energy Credit or Overpayment	6/05/2011
Broadbent, Kerry	ALDINGA BEACH SA 5173	27.83 Energy Credit or Overpayment	19/04/2011
Bromley, Ian	PROSPECT SA 5082	314.14 Energy Credit or Overpayment	22/12/2011
Brooke, Graeme	NAIRNE SA 5252	177.18 Energy Credit or Overpayment	13/12/2011
Brooks, Joan	MOANA SA 5169	120.78 Energy Credit or Overpayment	7/05/2011
Brooks-Hill, Tonia Anne	ROSEWATER SA 5013	107.97 Energy Credit or Overpayment	10/10/2011
Brown, Gary	BURTON SA 5110	11.10 Energy Credit or Overpayment	29/08/2011
Brown, Maurice	NORMANVILLE SA 5204	27.62 Energy Credit or Overpayment	31/10/2011
Brown, Patricia	LOCK SA 5633	44.54 Energy Credit or Overpayment	12/09/2011
Brown, Robert	ADELAIDE SA 5000	157.41 Energy Credit or Overpayment	3/03/2011
Buckler, Ashlea	WHYALLA STUART SA 5608	11.54 Energy Credit or Overpayment	28/02/2011
Bunting, Matthew	PORT LINCOLN SA 5606	20.43 Energy Credit or Overpayment	18/05/2011
Burley, Simone	MORPHETT VALE SA 5162	43.39 Energy Credit or Overpayment	27/09/2011
Burney, Barry	NAIRNE SA 5252	327.93 Energy Credit or Overpayment	22/03/2011
Burns, Gayle	WOODCROFT SA 5162	40.00 Energy Credit or Overpayment	12/08/2011
Burton, Catherine	SEATON SA 5023	92.08 Energy Credit or Overpayment	16/06/2011
Burzacott, Evelyn	HUNTFIELD HEIGHTS SA 5163	40.75 Energy Credit or Overpayment	17/02/2011
Butler, Samantha	POORAKA SA 5095	31.68 Energy Credit or Overpayment	2/08/2011
Buttle, Marlene	PARALOWIE SA 5108	80.00 Energy Credit or Overpayment	9/06/2011
Cahill, Richard	CHRISTIE DOWNS SA 5164	141.98 Energy Credit or Overpayment	3/11/2011
Callahan, Brian	BROOKLYN PARK SA 5032	50.72 Energy Credit or Overpayment	4/05/2011
Calverley, Tracey	PORT LINCOLN SA 5606	47.59 Energy Credit or Overpayment	19/12/2011
Cameron, Trevor	MURRAY BRIDGE SA 5253	19.74 Energy Credit or Overpayment	23/05/2011
Camp, Mary	GOOLWA SA 5214	102.29 Energy Credit or Overpayment	4/02/2011
Campbell, Debbie	WHYALLA STUART SA 5608	322.37 Energy Credit or Overpayment	15/12/2011
Campbell, Jennie	BERRI SA 5343	69.51 Energy Credit or Overpayment	21/01/2011
Campbell, Lyndon	MURRAY BRIDGE SA 5253	13.13 Energy Credit or Overpayment	2/12/2011
Cannon, Kevin	PORT PIRIE SOUTH SA 5540	210.95 Energy Credit or Overpayment	9/11/2011
Capuano, Stuart	CHRISTIES BEACH SA 5165	81.89 Energy Credit or Overpayment	11/01/2011
Carmela Collins	WAIKERIE SA 5330	550.79 Energy Credit or Overpayment	5/09/2011
Carr, Josephine	CAMDEN PARK SA 5038	11.98 Energy Credit or Overpayment	9/11/2011
Carr, Shane	SALISBURY PLAIN SA 5109	173.29 Energy Credit or Overpayment	16/09/2011
Carroll, Paul	MAYLANDS SA 5069	1255.13 Energy Credit or Overpayment	5/12/2011
Carslake, Rodney	RENMARK SA 5341	12.18 Energy Credit or Overpayment	14/11/2011
Caswell, Mary	PORT WILLUNGA SA 5173	57.53 Energy Credit or Overpayment	6/09/2011
Cavaleri, Jenelle	ATHELSTONE SA 5076	29.66 Energy Credit or Overpayment	9/09/2011
Cesareo, Bozena	WHYALLA NORRIE SA 5608	101.28 Energy Credit or Overpayment	26/08/2011
Chadwick, Colin	MORPHETT VALE SA 5162	84.00 Energy Credit or Overpayment	8/07/2011
Chamberlain, Margot	O'SULLIVAN BEACH SA 5166	46.38 Energy Credit or Overpayment	20/06/2011
Chamberlin, Lynlee	ABERFOYLE PARK SA 5159	31.40 Energy Credit or Overpayment	24/10/2011
Chanishess, Mijik	VALLEY VIEW SA 5093	27.73 Energy Credit or Overpayment	17/11/2011
Chaudhary, Juthika	BURNSIDE SA 5066	42.26 Energy Credit or Overpayment	20/12/2011
Chenhall, Marjorie	SALISBURY NORTH SA 5108	160.00 Energy Credit or Overpayment	3/05/2011
Chisholm, Glenn	BERRI SA 5343	52.38 Energy Credit or Overpayment	13/09/2011
Chittleborough, Greg	WALLAROO SA 5556	40.64 Energy Credit or Overpayment	7/11/2011
Choudhari, Rohit	FINDON SA 5023	23.04 Energy Credit or Overpayment	29/06/2011
Christensen, Andre	GLENELG NORTH SA 5045	214.79 Energy Credit or Overpayment	28/11/2011
Clark, Judith	HENLEY BEACH SOUTH SA 5022	37.19 Energy Credit or Overpayment	21/10/2011
Clark, Justine	SEAFORD RISE SA 5169	37.84 Energy Credit or Overpayment	8/11/2011
Clark, Sarah	GAWLER EAST SA 5118	14.59 Energy Credit or Overpayment	23/05/2011
Clarke, Matthew	WEST HINDMARSH SA 5007	174.90 Energy Credit or Overpayment	10/10/2011
Clermont, Amanda	BARMERA SA 5345	139.72 Energy Credit or Overpayment	29/03/2011
Clohesy, Tenielle	WEST BEACH SA 5024	55.42 Energy Credit or Overpayment	10/08/2011
Clothier, Jane	MOONTA SA 5558	43.82 Energy Credit or Overpayment	5/08/2011
Cobb, Cassandra	ST AGNES SA 5097	38.21 Energy Credit or Overpayment	13/01/2011
Cole, Jason	WHYALLA SA 5600	39.16 Energy Credit or Overpayment	25/03/2011
Collins, David	HALLETT COVE SA 5158	166.66 Energy Credit or Overpayment	1/11/2011
Collis, Mark	CRAIGMORE SA 5114	206.46 Energy Credit or Overpayment	25/11/2011
Combridge, Robert	MOUNT BARKER SA 5251	21.00 Energy Credit or Overpayment	31/03/2011
Conway, William	MCDONALD PARK SA 5121	155.55 Energy Credit or Overpayment	19/12/2011
Cook, Elva	PORT LINCOLN SA 5606	37.83 Energy Credit or Overpayment	15/03/2011
Cook, Emily	HOLDEN HILL SA 5088	50.00 Energy Credit or Overpayment	11/08/2011
Cooper, Liam	OLD NOARLUNGA SA 5168	22.36 Energy Credit or Overpayment	14/11/2011
Corradini, Catherine	MORPHETT VALE SA 5162	70.00 Energy Credit or Overpayment	22/02/2011
Corsini, Margaret	CLOVELLY PARK SA 5042	137.30 Energy Credit or Overpayment	24/10/2011
Cotton, Barry	MITCHELL PARK SA 5043	358.46 Energy Credit or Overpayment	17/02/2011
Covertex Spas	STEPNEY SA 5069	62.09 Energy Credit or Overpayment	5/04/2011
Covino, Dora	HECTORVILLE SA 5073	24.84 Energy Credit or Overpayment	30/09/2011
Cox, Michael	GLENELG SA 5045	150.47 Energy Credit or Overpayment	12/09/2011
Cox, Stephen	TENNYSON SA 5022	20.52 Energy Credit or Overpayment	22/02/2011
Cox, Vicki	MORPHETT VALE SA 5162	897.59 Energy Credit or Overpayment	11/05/2011
Crisp, Roma	FINDON SA 5023	12.07 Energy Credit or Overpayment	1/03/2011
Crispe, Nicholas	PARAFIELD GARDENS SA 5107	539.11 Energy Credit or Overpayment	10/08/2011
Croci, Bruno	CROYDON PARK SA 5008	53.11 Energy Credit or Overpayment	24/10/2011
Crompton, Rob	HINDMARSH VALLEY SA 5211	53.22 Energy Credit or Overpayment	21/10/2011
Cross, David	GAWLER WEST SA 5118	24.56 Energy Credit or Overpayment	21/12/2011
Cross, Lionel	STRATHALBYN SA 5255	157.70 Energy Credit or Overpayment	7/10/2011
Crossman, Suzanne	INGLE FARM SA 5098	190.31 Energy Credit or Overpayment	7/11/2011

Name and Address of Owner	Amount \$	Description of Unclaimed Money	Date
Cruse, Margaret	156.96	Energy Credit or Overpayment	16/03/2011
Cucksey, Helen	77.21	Energy Credit or Overpayment	17/10/2011
Cummings, Steven	363.85	Energy Credit or Overpayment	6/12/2011
Cummins, Shane	23.02	Energy Credit or Overpayment	12/12/2011
Cunningham, Adam	15.44	Energy Credit or Overpayment	26/09/2011
Curnow, Colin	23.77	Energy Credit or Overpayment	10/10/2011
Curves for Women	58.56	Energy Credit or Overpayment	29/09/2011
Cutting, Andrew	50.00	Energy Credit or Overpayment	16/08/2011
Czudek, Jerzy	169.33	Energy Credit or Overpayment	19/09/2011
D Yendall & I.J Yendall	18.46	Energy Credit or Overpayment	30/09/2011
Dahl, Sarah	14.36	Energy Credit or Overpayment	24/01/2011
Dalton, Derek	58.66	Energy Credit or Overpayment	4/05/2011
Dalton, Vincent	38.44	Energy Credit or Overpayment	5/01/2011
D'Assumpcao, Georgia	15.36	Energy Credit or Overpayment	24/03/2011
Davies, Andrew	566.30	Energy Credit or Overpayment	5/07/2011
Davies, Rachel	22.50	Energy Credit or Overpayment	23/08/2011
Davies, Rowena	86.24	Energy Credit or Overpayment	7/03/2011
Davis, Amanda	389.38	Energy Credit or Overpayment	10/08/2011
Davis, Cheryl	96.91	Energy Credit or Overpayment	20/10/2011
Davis, Cheryl	38.80	Energy Credit or Overpayment	30/11/2011
Davis, Kellie	145.85	Energy Credit or Overpayment	6/09/2011
Davis-Bishop, Melissa	144.31	Energy Credit or Overpayment	31/08/2011
Day, Carmel	200.00	Energy Credit or Overpayment	16/03/2011
De Ieso, Rosario	815.14	Energy Credit or Overpayment	11/11/2011
De Luca, Steven	65.55	Energy Credit or Overpayment	27/05/2011
De Palma, Carmine	114.81	Energy Credit or Overpayment	12/12/2011
Decorso, Marco	16.99	Energy Credit or Overpayment	7/03/2011
Dehnert, Paul	95.04	Energy Credit or Overpayment	21/10/2011
Dellacruz, Gwenda	353.37	Energy Credit or Overpayment	1/02/2011
Dent, Leslie	87.58	Energy Credit or Overpayment	3/08/2011
Devlin, Susan	51.72	Energy Credit or Overpayment	21/03/2011
Diamond, Daniel	57.14	Energy Credit or Overpayment	21/06/2011
Digiacomì, Stefania	31.03	Energy Credit or Overpayment	18/08/2011
Dimitriadis, George	60.31	Energy Credit or Overpayment	23/08/2011
Diowei, Deng-Arok	199.22	Energy Credit or Overpayment	28/02/2011
Doggett, Emma	50.00	Energy Credit or Overpayment	29/08/2011
Doherty, Samantha	40.63	Energy Credit or Overpayment	21/07/2011
Domenic Super Snack	24.87	Energy Credit or Overpayment	18/06/2011
Dowd, Hilary	100.00	Energy Credit or Overpayment	5/09/2011
Dowsett, Lisa	159.73	Energy Credit or Overpayment	5/01/2011
Drage, David	62.32	Energy Credit or Overpayment	22/09/2011
Drysdale, Karen	100.00	Energy Credit or Overpayment	13/09/2011
Duane, Brian	101.79	Energy Credit or Overpayment	9/06/2011
Ducaine, Jason	38.99	Energy Credit or Overpayment	1/02/2011
Ducros, Olivier	17.53	Energy Credit or Overpayment	17/11/2011
Dun, Jason	38.45	Energy Credit or Overpayment	29/03/2011
Dunn, Bryan	99.00	Energy Credit or Overpayment	28/03/2011
Dunn, Melodie	41.80	Energy Credit or Overpayment	26/09/2011
Eckhold-Simpson, Charles	92.02	Energy Credit or Overpayment	2/12/2011
Edgar, Kelly	13.59	Energy Credit or Overpayment	7/11/2011
Edwards, Ramon	41.50	Energy Credit or Overpayment	28/04/2011
Egleton, Maureen	27.55	Energy Credit or Overpayment	26/07/2011
Ellard, Simone	62.23	Energy Credit or Overpayment	19/09/2011
Elliott, Colin	49.98	Energy Credit or Overpayment	22/11/2011
Elliott, David	43.53	Energy Credit or Overpayment	29/11/2011
Ellis, Anthony	39.97	Energy Credit or Overpayment	18/07/2011
Elphick, Heather	10.55	Energy Credit or Overpayment	8/08/2011
Elston, Shaun	10.99	Energy Credit or Overpayment	2/03/2011
Elvey, Joan	39.56	Energy Credit or Overpayment	4/08/2011
Erlebach, Vera	80.89	Energy Credit or Overpayment	6/06/2011
Esplin, Danny	58.78	Energy Credit or Overpayment	7/06/2011
Evans, Belinda	50.00	Energy Credit or Overpayment	3/05/2011
Evans, Kristy	50.00	Energy Credit or Overpayment	28/06/2011
Excell, William	27.80	Energy Credit or Overpayment	1/12/2011
Fahey, Laurie	59.10	Energy Credit or Overpayment	5/12/2011
Fairweather, Robert	183.41	Energy Credit or Overpayment	27/05/2011
Falkenberg, Matthew	16.21	Energy Credit or Overpayment	7/03/2011
Feast, Jess	32.52	Energy Credit or Overpayment	19/12/2011
Felder, Roxanne	42.06	Energy Credit or Overpayment	29/08/2011
Ferry, Janey	247.77	Energy Credit or Overpayment	27/05/2011
Fforde, Dorothy	12.65	Energy Credit or Overpayment	24/10/2011
Fidler, David	212.10	Energy Credit or Overpayment	8/07/2011
Field, Noel	90.94	Energy Credit or Overpayment	5/11/2011
Fielding, Katheryn	97.52	Energy Credit or Overpayment	22/08/2011
Figg, Cheree	215.66	Energy Credit or Overpayment	11/05/2011
Figg, Krystal	20.05	Energy Credit or Overpayment	23/06/2011
Filmer, Ian	126.03	Energy Credit or Overpayment	30/12/2011
Fisher, Rochelle	24.30	Energy Credit or Overpayment	26/01/2011
Fleming, Kerry	274.35	Energy Credit or Overpayment	17/05/2011
Fletcher, John	31.85	Energy Credit or Overpayment	22/06/2011

Name and Address of Owner	Amount \$	Description of Unclaimed Money	Date
Forbes, Kelvin	REDWOOD PARK SA 5097	58.27 Energy Credit or Overpayment	15/08/2011
Ford, Adrian	HAPPY VALLEY SA 5159	18.80 Energy Credit or Overpayment	18/05/2011
Ford, Mark	KADINA SA 5554	65.87 Energy Credit or Overpayment	6/07/2011
Forde, Richard	PARA HILLS SA 5096	27.50 Energy Credit or Overpayment	5/09/2011
Foster, Christopher	HILLCREST SA 5086	148.83 Energy Credit or Overpayment	11/04/2011
Foster, Clive	DAVOREN PARK SA 5113	71.12 Energy Credit or Overpayment	22/03/2011
Foulkes, Judy	PORT PIRIE WEST SA 5540	280.00 Energy Credit or Overpayment	23/12/2011
Fowler, Shirley	LITTLEHAMPTON SA 5250	141.58 Energy Credit or Overpayment	10/10/2011
Franco, Danielle	ST PETERS SA 5069	129.79 Energy Credit or Overpayment	9/12/2011
Freer-Griffin, Donna	WHYALLA NORRIE SA 5608	19.73 Energy Credit or Overpayment	29/08/2011
French, William	PORT AUGUSTA WEST SA 5700	13.11 Energy Credit or Overpayment	2/02/2011
Frey, Erica	WOODVILLE GARDENS SA 5012	278.35 Energy Credit or Overpayment	12/10/2011
Frost, Adrienne	REYNELLA SA 5161	49.45 Energy Credit or Overpayment	15/06/2011
Fynney, Ian	GOLDEN GROVE SA 5125	10.42 Energy Credit or Overpayment	23/03/2011
Gaffney, Judith	KENSINGTON SA 5068	25.42 Energy Credit or Overpayment	17/02/2011
Gale, Amber	PORT LINCOLN SA 5606	23.68 Energy Credit or Overpayment	7/03/2011
Gamble, Craig	O'HALLORAN HILL SA 5158	47.72 Energy Credit or Overpayment	19/04/2011
Garlett, Warren	WHYALLA STUART SA 5608	188.42 Energy Credit or Overpayment	19/12/2011
Gary Douglas Cocks	PORT NOARLUNGA SOUTH SA 5167	23.84 Energy Credit or Overpayment	8/11/2011
Gavin, Wayne	EVANSTON SA 5116	15.66 Energy Credit or Overpayment	26/09/2011
Gebhardt, Jeenny	BURRA SA 5417	37.77 Energy Credit or Overpayment	20/12/2011
Geddes, Louise	BRIDGEWATER SA 5154	269.76 Energy Credit or Overpayment	9/03/2011
Georgiou, Michael	YORKETOWN SA 5576	23.09 Energy Credit or Overpayment	3/11/2011
Geranis, Zaharoula	MELROSE PARK SA 5039	27.50 Energy Credit or Overpayment	17/06/2011
Gericke, Ralph	HOPE VALLEY SA 5090	407.08 Energy Credit or Overpayment	3/02/2011
Geyer, Karen	ANGASTON SA 5353	18.66 Energy Credit or Overpayment	31/03/2011
Gibbs, Mason	BLAKEVIEW SA 5114	38.73 Energy Credit or Overpayment	28/11/2011
Gibbs, Paula	ELIZABETH PARK SA 5113	25.46 Energy Credit or Overpayment	3/05/2011
Gillies, Robert	NARACOORTE SA 5271	19.24 Energy Credit or Overpayment	28/11/2011
Glasson, Adam	WOODCROFT SA 5162	290.11 Energy Credit or Overpayment	7/07/2011
Gloede, Annette	PARAFIELD GARDENS SA 5107	35.66 Energy Credit or Overpayment	21/04/2011
Gluth, Wendy	SEAFORD SA 5169	81.91 Energy Credit or Overpayment	16/04/2011
Gobell, Jeff	ONE TREE HILL SA 5114	14.86 Energy Credit or Overpayment	19/12/2011
Gogler, Michael	CUMBERLAND PARK SA 5041	27.49 Energy Credit or Overpayment	30/10/2011
Gonzalvo, Maria	PORT AUGUSTA SA 5700	43.23 Energy Credit or Overpayment	29/08/2011
Goodes, Jason	LOXTON SA 5333	18.11 Energy Credit or Overpayment	22/11/2011
Gordon, Callum	GLYNDE SA 5070	30.97 Energy Credit or Overpayment	12/09/2011
Goudas, Maria	BOWDEN SA 5007	27.50 Energy Credit or Overpayment	18/03/2011
Gould, Tamara	MILLCENT SA 5280	140.00 Energy Credit or Overpayment	19/08/2011
Goulding, Thomas	CRAIGMORE SA 5114	30.46 Energy Credit or Overpayment	12/09/2011
Graham, Chris	LOCKLEYS SA 5032	654.90 Energy Credit or Overpayment	22/03/2011
Graham, Doreen	GLANDORE SA 5037	22.63 Energy Credit or Overpayment	3/09/2011
Gray, Lynette	MOUNT BARKER SA 5251	15.51 Energy Credit or Overpayment	23/06/2011
Green, Howard	BIRKENHEAD SA 5015	110.57 Energy Credit or Overpayment	15/06/2011
Grove, Michael	GREENACRES SA 5086	72.99 Energy Credit or Overpayment	23/12/2011
Grummitt, Kerry	HUNTFIELD HEIGHTS SA 5163	47.07 Energy Credit or Overpayment	18/11/2011
Guisseppina Clemente	MARRYATVILLE SA 5068	757.76 Energy Credit or Overpayment	16/12/2011
Gunn, Gordon	HOPE VALLEY SA 5090	36.18 Energy Credit or Overpayment	29/04/2011
Guscott, Susan	ALDGATE SA 5154	62.67 Energy Credit or Overpayment	1/03/2011
Haines, Kathy	BEACHPORT SA 5280	33.76 Energy Credit or Overpayment	21/09/2011
Hale, Christopher	HACKHAM WEST SA 5163	160.47 Energy Credit or Overpayment	9/03/2011
Halgreen, Mark	SEAFORD RISE SA 5169	137.85 Energy Credit or Overpayment	16/11/2011
Hall, Janette	MORPHETT VALE SA 5162	295.10 Energy Credit or Overpayment	5/07/2011
Hall, Lita	WHYALLA SA 5600	39.71 Energy Credit or Overpayment	30/08/2011
Hall, Sharna	HACKHAM WEST SA 5163	67.43 Energy Credit or Overpayment	16/08/2011
Halliday, Rachel	NORTH ADELAIDE SA 5006	117.82 Energy Credit or Overpayment	10/05/2011
Hamilton, Peter	SEMAPHORE PARK SA 5019	48.66 Energy Credit or Overpayment	22/04/2011
Hammat, Jane	PORT AUGUSTA SA 5700	22.84 Energy Credit or Overpayment	14/11/2011
Hammer, Ben	PORT PIRIE SOUTH SA 5540	29.02 Energy Credit or Overpayment	19/04/2011
Hammet, Cindy	LARGS NORTH SA 5016	207.92 Energy Credit or Overpayment	5/09/2011
Han, Chaoyu	UNLEY SA 5061	304.95 Energy Credit or Overpayment	22/02/2011
Hanlan, Belinda	SALISBURY EAST SA 5109	236.60 Energy Credit or Overpayment	9/03/2011
Hanlon Evans, Ashley	STRATHALBYN SA 5255	226.74 Energy Credit or Overpayment	16/11/2011
Hannam, Thelma	HOPE VALLEY SA 5090	98.02 Energy Credit or Overpayment	29/07/2011
Hanton, Peter	WILLASTON SA 5118	23.19 Energy Credit or Overpayment	29/11/2011
Hao, Hao	COWANDILLA SA 5033	24.56 Energy Credit or Overpayment	22/08/2011
Hardacre, Robert	CLEARVIEW SA 5085	11.84 Energy Credit or Overpayment	8/07/2011
Hardts Creations Pty Ltd	UNLEY SA 5061	347.77 Energy Credit or Overpayment	23/11/2011
Hargraves, Graham	WASLEYS SA 5400	159.94 Energy Credit or Overpayment	27/05/2011
Harker, Meagan	PORT LINCOLN SA 5606	78.20 Energy Credit or Overpayment	14/09/2011
Harkness, John	EVANSTON SA 5116	21.94 Energy Credit or Overpayment	8/12/2011
Harper, Tracy	REYNELLA EAST SA 5161	51.46 Energy Credit or Overpayment	29/08/2011
Harrip, Edna	RENNMARK SA 5341	79.70 Energy Credit or Overpayment	14/07/2011
Harris, Emma	SALISBURY NORTH SA 5108	37.46 Energy Credit or Overpayment	16/02/2011
Harris, Heather	MOUNT GAMBIER SA 5290	13.91 Energy Credit or Overpayment	23/12/2011
Harris, William	MOUNT BARKER SA 5251	84.97 Energy Credit or Overpayment	13/10/2011
Harris'Light, Sophie	DAVOREN PARK SA 5113	48.65 Energy Credit or Overpayment	9/05/2011
Harrison, Stephen	PORT NOARLUNGA SA 5167	106.93 Energy Credit or Overpayment	8/07/2011
Harrowfield, Cindy	WILLASTON SA 5118	95.00 Energy Credit or Overpayment	17/05/2011
Hart, Jillian	MURRAY BRIDGE SA 5253	11.21 Energy Credit or Overpayment	2/11/2011

Name and Address of Owner	Amount \$	Description of Unclaimed Money	Date
Harvey, Craig	20.77	Energy Credit or Overpayment	4/07/2011
Harvey, Michael	18.06	Energy Credit or Overpayment	30/05/2011
Harvey, Silvana	64.89	Energy Credit or Overpayment	10/03/2011
Haseldine, Graham	54.39	Energy Credit or Overpayment	3/06/2011
Hasiuk, Steve	67.41	Energy Credit or Overpayment	27/05/2011
Hateley, Wayne	14.39	Energy Credit or Overpayment	15/03/2011
Hawes, Mark	22.29	Energy Credit or Overpayment	7/11/2011
Healy, Kenneth	167.49	Energy Credit or Overpayment	15/06/2011
Hearder-Friend, Claire	40.00	Energy Credit or Overpayment	24/10/2011
Heaver, Leslie	165.56	Energy Credit or Overpayment	29/11/2011
Heffernan, Kevin	50.00	Energy Credit or Overpayment	9/12/2011
Heinrich, Danielle	161.73	Energy Credit or Overpayment	22/03/2011
Helen Claire Zadow	106.87	Energy Credit or Overpayment	7/10/2011
Heng, Sok	16.48	Energy Credit or Overpayment	3/05/2011
Henschke, Scott	133.92	Energy Credit or Overpayment	8/12/2011
Hill, Andrew	17.44	Energy Credit or Overpayment	6/05/2011
Hille, Theodoor	12.16	Energy Credit or Overpayment	1/08/2011
Hinge, Jeffrey	14.47	Energy Credit or Overpayment	29/08/2011
Hoare, Tracey	37.54	Energy Credit or Overpayment	14/09/2011
Hoffrichter, Janet	296.09	Energy Credit or Overpayment	2/12/2011
Holmes, Ailsa	23.49	Energy Credit or Overpayment	1/02/2011
Hood, Dulcie M	31.32	Energy Credit or Overpayment	7/11/2011
Hook, Sharn	554.69	Energy Credit or Overpayment	23/08/2011
Horne, Dylan	63.72	Energy Credit or Overpayment	5/09/2011
Horne, Kevin	17.82	Energy Credit or Overpayment	2/05/2011
Horsell, Sadie	141.64	Energy Credit or Overpayment	25/01/2011
Horvath, Bonita	88.00	Energy Credit or Overpayment	25/10/2011
Howard, Charmaine	10.79	Energy Credit or Overpayment	10/05/2011
Howell, Martin	49.94	Energy Credit or Overpayment	23/06/2011
Hower, Toni	36.72	Energy Credit or Overpayment	10/01/2011
Hudson, Roxanne	32.42	Energy Credit or Overpayment	23/06/2011
Huett, Leslie	18.21	Energy Credit or Overpayment	9/02/2011
Hughes, Allan Robbie	77.24	Energy Credit or Overpayment	25/11/2011
Hurrell, Karen	19.88	Energy Credit or Overpayment	30/08/2011
Hurst, Anthony	13.56	Energy Credit or Overpayment	29/12/2011
Iain McLeod	108.39	Energy Credit or Overpayment	26/07/2011
Iannone, Rebecca	22.27	Energy Credit or Overpayment	28/06/2011
Ielasi, Melissa	34.71	Energy Credit or Overpayment	24/05/2011
Ilda Saracini	332.50	Energy Credit or Overpayment	14/10/2011
Ind, Keelan	33.05	Energy Credit or Overpayment	23/11/2011
Irvine, Deborah	50.15	Energy Credit or Overpayment	8/08/2011
Irving, Graham	78.50	Energy Credit or Overpayment	28/04/2011
Isaacson, Tristenne	12.69	Energy Credit or Overpayment	30/03/2011
Jackett, June	51.03	Energy Credit or Overpayment	14/12/2011
Jean Kog	20.00	Energy Credit or Overpayment	2/11/2011
Jeffrey Drewitt	560.00	Energy Credit or Overpayment	16/03/2011
Jenke, Tanya	73.78	Energy Credit or Overpayment	21/07/2011
Jennings, Irene	188.40	Energy Credit or Overpayment	27/02/2011
Jercic, Cheryl	205.49	Energy Credit or Overpayment	30/11/2011
Jeromin, Stephen	87.18	Energy Credit or Overpayment	15/09/2011
Jobling, Brenda	444.84	Energy Credit or Overpayment	11/10/2011
Johns, Garry	50.00	Energy Credit or Overpayment	20/06/2011
Johnson, Jenny	27.47	Energy Credit or Overpayment	23/08/2011
Johnson, William	27.50	Energy Credit or Overpayment	20/04/2011
Johnsson, Damon	30.00	Energy Credit or Overpayment	10/06/2011
Johnston, Alicia	41.98	Energy Credit or Overpayment	10/10/2011
Johnstone, Fiona	61.64	Energy Credit or Overpayment	31/03/2011
Jones, Jeremy	14.75	Energy Credit or Overpayment	22/08/2011
Joshi, Dinkar	13.79	Energy Credit or Overpayment	11/10/2011
Juillerat, Naomi	204.05	Energy Credit or Overpayment	9/02/2011
Julie Toth	168.78	Energy Credit or Overpayment	18/07/2011
Junita Gates	60.48	Energy Credit or Overpayment	21/01/2011
Jurkovic, Jure	66.82	Energy Credit or Overpayment	20/12/2011
Kaftan, Robert	88.63	Energy Credit or Overpayment	15/04/2011
Kangaroo Island Free Range Eggs Pty Ltd	157.58	Energy Credit or Overpayment	5/07/2011
Kara Venning	332.04	Energy Credit or Overpayment	17/11/2011
Karamatic, Ivan	25.00	Energy Credit or Overpayment	15/04/2011
Karsowski, Marilyn	355.11	Energy Credit or Overpayment	8/08/2011
Kassulke, Carol	11.16	Energy Credit or Overpayment	28/06/2011
Katyal, Raman	216.43	Energy Credit or Overpayment	15/02/2011
Kay, John	34.36	Energy Credit or Overpayment	16/11/2011
Kay, Linda	69.39	Energy Credit or Overpayment	13/07/2011
Kedrayate, Bianca	95.17	Energy Credit or Overpayment	22/11/2011
Kelly, Paul	27.50	Energy Credit or Overpayment	4/08/2011
Kelton, Stephen	45.00	Energy Credit or Overpayment	23/10/2011
Kemp, Bob	46.43	Energy Credit or Overpayment	3/10/2011
Kennedy, Shane	627.72	Energy Credit or Overpayment	1/09/2011
Kerr, Gordon	11.25	Energy Credit or Overpayment	3/05/2011
Kerr, William	304.72	Energy Credit or Overpayment	16/02/2011

Name and Address of Owner	Amount \$	Description of Unclaimed Money	Date
Kevern, Wayne	OSBORNE SA 5017	25.27 Energy Credit or Overpayment	23/11/2011
Khotsimeuang, Keo	PADTHAWAY SA 5271	626.12 Energy Credit or Overpayment	23/12/2011
Kidman, Rebecca Louise	BEAUMONT SA 5066	49.43 Energy Credit or Overpayment	31/03/2011
Kiely, Michael	MILLICENT SA 5280	204.51 Energy Credit or Overpayment	3/05/2011
Kim, Migel	TRANMERE SA 5073	88.00 Energy Credit or Overpayment	8/08/2011
Kimber, Robert	SALISBURY SA 5108	72.20 Energy Credit or Overpayment	21/02/2011
Kirkbright, Collin	PINNAROO SA 5304	12.86 Energy Credit or Overpayment	23/08/2011
Kleemann, Glenda	ROSTREVOR SA 5073	12.60 Energy Credit or Overpayment	20/07/2011
Klingberg, Nathan	BANKSIA PARK SA 5091	213.92 Energy Credit or Overpayment	6/01/2011
Klose, Allan	MOUNT TORRENS SA 5244	29.44 Energy Credit or Overpayment	14/07/2011
Knight, Leah	HAZELWOOD PARK SA 5066	100.00 Energy Credit or Overpayment	12/08/2011
Knowles, Kerry	HACKHAM WEST SA 5163	28.78 Energy Credit or Overpayment	8/08/2011
Kolen Carpentry Pty Ltd	GLANDORE SA 5037	217.70 Energy Credit or Overpayment	7/10/2011
Kopeikin, Karina	WEST HINDMARSH SA 5007	63.56 Energy Credit or Overpayment	12/12/2011
Korakianitis, Spiros	ALDINGA BEACH SA 5173	86.76 Energy Credit or Overpayment	19/04/2011
Kris, Patrick	BERRI SA 5343	29.76 Energy Credit or Overpayment	16/11/2011
Krylov, Timothy	VALLEY VIEW SA 5093	49.50 Energy Credit or Overpayment	9/09/2011
Kuer, Ator	SEATON SA 5023	248.95 Energy Credit or Overpayment	11/02/2011
Kyriacou, Sonya	MOUNT BARKER SA 5251	53.09 Energy Credit or Overpayment	17/06/2011
Lam, Quang	CROYDON PARK SA 5008	11.22 Energy Credit or Overpayment	16/11/2011
Lamattina, Rocky	PROSPECT SA 5082	235.30 Energy Credit or Overpayment	28/07/2011
Lambert, Adam	REDWOOD PARK SA 5097	221.84 Energy Credit or Overpayment	24/08/2011
Lambert, Noeleene	TEA TREE GULLY SA 5091	674.30 Energy Credit or Overpayment	11/07/2011
Lang, Peter	VICTOR HARBOR SA 5211	15.86 Energy Credit or Overpayment	1/07/2011
Larkins, Darlene	WHYALLA STUART SA 5608	67.07 Energy Credit or Overpayment	4/02/2011
Larwood, Simone	PLYMPTON PARK SA 5038	78.84 Energy Credit or Overpayment	30/09/2011
Laube, Michael	KEITH SA 5267	55.00 Energy Credit or Overpayment	12/10/2011
Lawrence, David	FLINDERS PARK SA 5025	189.70 Energy Credit or Overpayment	28/04/2011
Laxton, Glen R	CRYSTAL BROOK SA 5523	123.44 Energy Credit or Overpayment	12/10/2011
Le, Tam	CROYDON PARK SA 5008	10.74 Energy Credit or Overpayment	8/02/2011
Leach, Barry	PARALOWIE SA 5108	52.08 Energy Credit or Overpayment	13/09/2011
Lee Lewis	SURREY DOWNS SA 5126	141.75 Energy Credit or Overpayment	23/05/2011
Lee, Sangkil	BEVERLEY SA 5009	101.70 Energy Credit or Overpayment	22/02/2011
Legg, Cinthia	CADELL SA 5321	95.00 Energy Credit or Overpayment	23/12/2011
Lembropoulos, Tom	THEBARTON SA 5031	14.11 Energy Credit or Overpayment	19/12/2011
Letford, Susan	NAIRNE SA 5252	200.00 Energy Credit or Overpayment	16/02/2011
Letton, Cassandra	WILLUNGA SA 5172	73.59 Energy Credit or Overpayment	5/09/2011
Leverington, Brett	NORMANVILLE SA 5204	54.81 Energy Credit or Overpayment	10/08/2011
Lewis, Dominick	THEBARTON SA 5031	200.00 Energy Credit or Overpayment	18/05/2011
Lewis, Joel	WEST LAKES SHORE SA 5020	23.74 Energy Credit or Overpayment	31/10/2011
Ley, William	PORT PIRIE WEST SA 5540	29.28 Energy Credit or Overpayment	5/04/2011
Lipscomb, Julian	SEMAPHORE PARK SA 5019	50.00 Energy Credit or Overpayment	29/06/2011
Liversidge, Barry	WHYALLA PLAYFORD SA 5600	444.76 Energy Credit or Overpayment	3/03/2011
Lloyd, Virginia	PORT AUGUSTA WEST SA 5700	33.09 Energy Credit or Overpayment	26/10/2011
Lloyd-Thwaites, Cristy	WYNN VALE SA 5127	252.12 Energy Credit or Overpayment	9/03/2011
Lohmann, Roslyn	SEMAPHORE PARK SA 5019	80.46 Energy Credit or Overpayment	15/09/2011
Lonero, Lisa	GOODWOOD SA 5034	47.19 Energy Credit or Overpayment	13/01/2011
Long, Robert	PELICAN POINT SA 5018	69.75 Energy Credit or Overpayment	11/05/2011
Long, Tracey	NOARLUNGA DOWNS SA 5168	76.43 Energy Credit or Overpayment	4/11/2011
Longbottom, Barbara	MURRAY BRIDGE EAST SA 5253	22.72 Energy Credit or Overpayment	14/06/2011
Looker, Jasmine	CHRISTIE DOWNS SA 5164	50.00 Energy Credit or Overpayment	19/09/2011
Lord, Brenda	BRAHMA LODGE SA 5109	70.00 Energy Credit or Overpayment	20/05/2011
Lord-Riley, Samantha	PORT NOARLUNGA SOUTH SA 5167	41.26 Energy Credit or Overpayment	6/01/2011
Lptq Pty Ltd	LARGS BAY SA 5016	1456.46 Energy Credit or Overpayment	31/01/2011
Lu, Guo Chuan	NORTH HAVEN SA 5018	34.47 Energy Credit or Overpayment	20/04/2011
Luciani, Anna	HIGHBURY SA 5089	55.46 Energy Credit or Overpayment	1/11/2011
Luck, Tyrone	MURRAY BRIDGE SA 5253	75.91 Energy Credit or Overpayment	14/12/2011
Luckey, Adrian	PORT AUGUSTA WEST SA 5700	50.01 Energy Credit or Overpayment	25/10/2011
Lukin, Ann	PORT LINCOLN SA 5606	14.32 Energy Credit or Overpayment	9/02/2011
Lukin, Ann	PORT LINCOLN SA 5606	749.85 Energy Credit or Overpayment	16/08/2011
Lukin, Ann	PORT LINCOLN SA 5606	1019.75 Energy Credit or Overpayment	16/08/2011
Luxton, Dean	MOONTA BAY SA 5558	190.00 Energy Credit or Overpayment	4/05/2011
Lynagh, Matthew James	BRIDGEWATER SA 5155	25.29 Energy Credit or Overpayment	26/01/2011
Lynas, Sam	LOWER MITCHAM SA 5062	163.55 Energy Credit or Overpayment	5/10/2011
Macfarlane, Graham	MOUNT BARKER SA 5251	23.59 Energy Credit or Overpayment	2/11/2011
MacLennan, Tessa	KESWICK SA 5035	270.72 Energy Credit or Overpayment	7/01/2011
MacWeld Industries Pty Ltd	LARGS BAY SA 5016	1094.58 Energy Credit or Overpayment	10/05/2011
Maddigan, Leigh	WARRADALE SA 5046	229.09 Energy Credit or Overpayment	30/05/2011
Maddocks, Graham	FINDON SA 5023	30.88 Energy Credit or Overpayment	9/09/2011
Maddox, Tara	FLAGSTAFF HILL SA 5159	44.07 Energy Credit or Overpayment	3/03/2011
Madol, Atong	RIDGEHAVEN SA 5097	19.72 Energy Credit or Overpayment	23/06/2011
Maianne, Rosemary	PORT LINCOLN SA 5606	17.92 Energy Credit or Overpayment	30/05/2011
Majhi, Buddi Man	KLEMZIG SA 5087	125.20 Energy Credit or Overpayment	1/03/2011
Major, Rhonda	SOMERTON PARK SA 5044	249.86 Energy Credit or Overpayment	7/01/2011
Make Your Business Count Pty Ltd	WOODCROFT SA 5162	60.00 Energy Credit or Overpayment	29/08/2011
Malycha-Coombs, Debra	HIGHBURY SA 5089	19.95 Energy Credit or Overpayment	24/05/2011
Mammone, Vincenzo	WOODVILLE SA 5011	88.11 Energy Credit or Overpayment	14/11/2011
Mamo, Julie	DAVOREN PARK SA 5113	33.45 Energy Credit or Overpayment	11/07/2011
Mann, Toni	MORPHETT VALE SA 5162	80.37 Energy Credit or Overpayment	9/08/2011
Manners, Emma	KADINA SA 5554	25.29 Energy Credit or Overpayment	25/07/2011

Name and Address of Owner	Amount \$	Description of Unclaimed Money	Date
Manners, Heath	BERRI SA 5343	204.45 Energy Credit or Overpayment	13/04/2011
Manno, Tanya	GAWLER SOUTH SA 5118	369.27 Energy Credit or Overpayment	11/02/2011
Maragozidis, Sofie	DAW PARK SA 5041	90.00 Energy Credit or Overpayment	7/02/2011
Masolatti, Aldino	BALAKLAVA SA 5461	20.00 Energy Credit or Overpayment	28/04/2011
Massan, Inayatullah	EDWARDSTOWN SA 5039	50.68 Energy Credit or Overpayment	12/09/2011
Masters, Rita	LOXTON SA 5333	75.95 Energy Credit or Overpayment	28/04/2011
Mathews, Barbara	SALISBURY EAST SA 5109	107.55 Energy Credit or Overpayment	5/04/2011
Matthews, Kenneth	PORT AUGUSTA SA 5700	233.55 Energy Credit or Overpayment	26/09/2011
Matz, Rowena	SEMAPHORE PARK SA 5019	12.88 Energy Credit or Overpayment	30/12/2011
Mavridis, Yianni	BROOKLYN PARK SA 5032	59.23 Energy Credit or Overpayment	7/07/2011
Mayer, John	SEMAPHORE PARK SA 5019	241.36 Energy Credit or Overpayment	23/07/2011
Maywald, John	WAIKERIE SA 5330	38.35 Energy Credit or Overpayment	25/12/2011
McAdam, Hamish	PROSPECT SA 5082	153.05 Energy Credit or Overpayment	14/01/2011
McCaffrey, Timothy	BLAKEVIEW SA 5114	88.13 Energy Credit or Overpayment	14/11/2011
McComb, Christopher	HACKHAM SA 5163	25.10 Energy Credit or Overpayment	5/07/2011
McCullough, Suzanne	HAPPY VALLEY SA 5159	191.95 Energy Credit or Overpayment	18/11/2011
McKay, Jennifer	ST PETERS SA 5069	185.18 Energy Credit or Overpayment	18/02/2011
McKechnie, Gladys	RIDGEHAVEN SA 5097	94.12 Energy Credit or Overpayment	25/07/2011
McLean, Donald	PASADENA SA 5042	10.13 Energy Credit or Overpayment	22/12/2011
McOmish, Lachlan	WHYALLA SA 5600	103.28 Energy Credit or Overpayment	19/08/2011
McPherson, Glen	GLENELG EAST SA 5045	79.03 Energy Credit or Overpayment	9/02/2011
Meredith, Matthew	PORT WILLUNGA SA 5173	100.07 Energy Credit or Overpayment	7/02/2011
Merigot, David	TRANMERE SA 5073	22.34 Energy Credit or Overpayment	8/02/2011
Metco Industrial Pty Ltd as Trustee of the Metco Trading Trust	GLANDORE SA 5037	124.16 Energy Credit or Overpayment	21/03/2011
Michael Noble	OLD REYNELLA SA 5161	95.00 Energy Credit or Overpayment	16/12/2011
Michalski, Kirsty	MOUNT GAMBIER SA 5290	146.62 Energy Credit or Overpayment	17/05/2011
Miels, Fiona	NORTH ADELAIDE SA 5006	18.00 Energy Credit or Overpayment	2/05/2011
Milam, Gareth	PENNINGTON SA 5013	632.98 Energy Credit or Overpayment	17/02/2011
Mildred, Laurel	WHYALLA NORRIE SA 5608	108.79 Energy Credit or Overpayment	8/02/2011
Millard, Wayne	DARLINGTON SA 5047	25.08 Energy Credit or Overpayment	2/11/2011
Miller, Jeremy	MAGILL SA 5072	87.26 Energy Credit or Overpayment	18/02/2011
Miller, Jodie	PORT AUGUSTA WEST SA 5700	57.78 Energy Credit or Overpayment	18/05/2011
Mills, Julie-Anne	HACKHAM SA 5163	102.67 Energy Credit or Overpayment	11/04/2011
Milne, Ray	MARRYATVILLE SA 5068	12.89 Energy Credit or Overpayment	19/09/2011
Misailidis, Gary	ATHELSTONE SA 5076	29.48 Energy Credit or Overpayment	18/05/2011
Moderate, Katrina	WHYALLA STUART SA 5608	30.00 Energy Credit or Overpayment	16/08/2011
Mogg, Valentine	HUNTFIELD HEIGHTS SA 5163	101.29 Energy Credit or Overpayment	9/05/2011
Mohammadi, Issa	CLEARVIEW SA 5085	20.72 Energy Credit or Overpayment	7/11/2011
Monk, Darren	BALHANNAH SA 5242	40.65 Energy Credit or Overpayment	15/08/2011
Moon, Rosslyn	TWO WELLS SA 5501	15.95 Energy Credit or Overpayment	20/06/2011
Moore, Elsie	ARNO BAY SA 5603	46.27 Energy Credit or Overpayment	9/08/2011
Moran, Greg	WINDSOR GARDENS SA 5087	49.15 Energy Credit or Overpayment	6/09/2011
Morrison, Elizabeth	MODBURY HEIGHTS SA 5092	440.00 Energy Credit or Overpayment	18/05/2011
Motteram, Deane	MOUNT OSMOND SA 5064	42.46 Energy Credit or Overpayment	12/04/2011
Mudge, Jeff	TANUNDA SA 5352	102.40 Energy Credit or Overpayment	2/11/2011
Mudge, Michelle	ELIZABETH NORTH SA 5113	28.86 Energy Credit or Overpayment	18/05/2011
Mullins, Melanie	MURRAY BRIDGE SA 5253	92.03 Energy Credit or Overpayment	19/04/2011
Munn, CJ	GILLES PLAINS SA 5086	10.71 Energy Credit or Overpayment	23/03/2011
Murdoc, Joanne	INGLE FARM SA 5098	174.88 Energy Credit or Overpayment	15/04/2011
Murphy, Barry John	GOLDEN GROVE SA 5125	27.79 Energy Credit or Overpayment	22/08/2011
Murphy, Jeannie	WOODCROFT SA 5162	78.70 Energy Credit or Overpayment	12/04/2011
Murphy, Sharon	PORT WAKEFIELD SA 5550	49.17 Energy Credit or Overpayment	21/09/2011
Murray, Ian	GOOLWA SA 5214	90.28 Energy Credit or Overpayment	3/05/2011
Murton, Tess	NURIOOTPA SA 5355	290.82 Energy Credit or Overpayment	9/02/2011
Nagy, Myroslai	PARAFIELD GARDENS SA 5107	30.00 Energy Credit or Overpayment	29/11/2011
Nardecchia Paice, Elena	HIGHBURY SA 5089	157.76 Energy Credit or Overpayment	18/02/2011
Nash, Daniella	VALLEY VIEW SA 5093	366.38 Energy Credit or Overpayment	9/09/2011
Natalie Stone	ROYAL PARK SA 5014	90.99 Energy Credit or Overpayment	5/07/2011
Neil, Matthew	NORWOOD SA 5067	42.25 Energy Credit or Overpayment	19/09/2011
Nelligan, Frank	CUMMINS SA 5631	66.30 Energy Credit or Overpayment	28/09/2011
Nelson, Maxwell	MORPHETT VALE SA 5162	19.46 Energy Credit or Overpayment	7/02/2011
Neumann, John	ST AGNES SA 5097	10.04 Energy Credit or Overpayment	12/08/2011
Newbold South, Narelle	LOXTON SA 5333	72.70 Energy Credit or Overpayment	8/11/2011
Nguyen, Donnalee	PARALOWIE SA 5108	20.35 Energy Credit or Overpayment	19/04/2011
Nguyen, Ngoc	BLAIR ATHOL SA 5084	61.54 Energy Credit or Overpayment	8/02/2011
Nguyen, Tot	UNDERDALE SA 5032	72.67 Energy Credit or Overpayment	25/11/2011
Nguyen, Tram	POORAKA SA 5095	23.73 Energy Credit or Overpayment	7/11/2011
Nicholls, Lorraine	SEATON SA 5023	27.88 Energy Credit or Overpayment	28/07/2011
Nicholson, Dale	CLEARVIEW SA 5085	60.50 Energy Credit or Overpayment	20/05/2011
Nickles, Michael	WHYALLA STUART SA 5608	36.89 Energy Credit or Overpayment	1/02/2011
Nieding, Karl	BARMERA SA 5345	43.34 Energy Credit or Overpayment	29/12/2011
Nielson, Dulcie	KENSINGTON PARK SA 5068	59.41 Energy Credit or Overpayment	29/11/2011
Niemz, Maxine	MAYLANDS SA 5069	55.77 Energy Credit or Overpayment	1/08/2011
Nietschke, Darren	PARA HILLS SA 5096	19.17 Energy Credit or Overpayment	14/02/2011
Nietschke, Darren	SALISBURY SA 5108	74.84 Energy Credit or Overpayment	12/12/2011
Nikandros, Fotina	WEST CROYDON SA 5008	99.91 Energy Credit or Overpayment	31/03/2011
Nimmo, James	HILLBANK SA 5112	49.29 Energy Credit or Overpayment	20/07/2011
Noble, Luke	CLEARVIEW SA 5085	16.10 Energy Credit or Overpayment	22/06/2011
Nommensen, Patricia	WOODSIDE SA 5244	55.00 Energy Credit or Overpayment	10/10/2011

Name and Address of Owner	Amount \$	Description of Unclaimed Money	Date
Noorlander, Kaye	EVANDALE SA 5069	11.90 Energy Credit or Overpayment	8/03/2011
Norman, Lorraine	KAPUNDA SA 5373	76.51 Energy Credit or Overpayment	16/08/2011
Norton, Julie	SALISBURY PLAIN SA 5109	56.00 Energy Credit or Overpayment	14/07/2011
Nottle, Geraldine	FLAGSTAFF HILL SA 5159	66.22 Energy Credit or Overpayment	11/01/2011
O Loughlin, Dennis	NORTH HAVEN SA 5018	23.01 Energy Credit or Overpayment	23/11/2011
Oats, Edith	PORT LINCOLN SA 5606	325.08 Energy Credit or Overpayment	13/12/2011
Occupant, The	TRANMERE SA 5073	77.79 Energy Credit or Overpayment	11/01/2011
Occupant, The	LEWISTON SA 5501	606.07 Energy Credit or Overpayment	11/02/2011
Occupant, The	NORWOOD SA 5067	100.00 Energy Credit or Overpayment	23/02/2011
Occupant, The	FERRYDEN PARK SA 5010	16.79 Energy Credit or Overpayment	21/03/2011
Occupant, The	HAPPY VALLEY SA 5159	83.46 Energy Credit or Overpayment	29/03/2011
Occupant, The	KENT TOWN SA 5067	599.35 Energy Credit or Overpayment	12/04/2011
Occupant, The	SEACLIFF SA 5049	1200.07 Energy Credit or Overpayment	20/05/2011
Occupant, The	CAMDEN PARK SA 5038	359.03 Energy Credit or Overpayment	19/07/2011
Occupant, The	PARK HOLME SA 5043	100.00 Energy Credit or Overpayment	2/08/2011
Occupant, The	GREENWITH SA 5125	19.80 Energy Credit or Overpayment	3/08/2011
Occupant, The	HALLETT COVE SA 5158	95.21 Energy Credit or Overpayment	9/09/2011
Occupant, The	MURRAY BRIDGE SA 5253	49.60 Energy Credit or Overpayment	4/10/2011
Occupant, The	REYNELLA SA 5161	19.11 Energy Credit or Overpayment	7/10/2011
Occupant, The	PARALOWIE SA 5108	104.65 Energy Credit or Overpayment	31/10/2011
Occupant, The	ENFIELD SA 5085	240.00 Energy Credit or Overpayment	1/11/2011
Occupant, The	STONYFELL SA 5066	72.85 Energy Credit or Overpayment	16/11/2011
Occupant, The	BROMPTON SA 5007	118.87 Energy Credit or Overpayment	25/11/2011
Occupant, The	BROOKLYN PARK SA 5032	60.35 Energy Credit or Overpayment	29/11/2011
Occupant, The	CAMPBELLTOWN SA 5074	100.33 Energy Credit or Overpayment	6/12/2011
Occupant, The	HENLEY BEACH SOUTH SA 5022	56.41 Energy Credit or Overpayment	13/12/2011
Occupant, The	ASCOT PARK SA 5043	52.59 Energy Credit or Overpayment	15/12/2011
OConnell, Michael	MIDDLETON SA 5213	143.90 Energy Credit or Overpayment	7/09/2011
O'Connor, Deanne	MOUNT GAMBIER SA 5290	63.72 Energy Credit or Overpayment	3/05/2011
O'Connor, Kathleen	MOUNT GAMBIER SA 5290	109.81 Energy Credit or Overpayment	3/08/2011
O'Dwyer, Robert	EVANSTON PARK SA 5116	28.00 Energy Credit or Overpayment	29/12/2011
O'Leary, Donna	HUNTFIELD HEIGHTS SA 5163	24.97 Energy Credit or Overpayment	20/09/2011
Oneil, Dianne	NORA CREINA SA 5276	95.00 Energy Credit or Overpayment	9/12/2011
O'Neil, William	JAMESTOWN SA 5491	95.00 Energy Credit or Overpayment	19/12/2011
Ooyendyk, Kylie	EVANSTON PARK SA 5116	16.48 Energy Credit or Overpayment	3/08/2011
Orr, David	PARAFIELD GARDENS SA 5107	218.94 Energy Credit or Overpayment	23/12/2011
Osborne, Richard	COROMANDEL VALLEY SA 5051	19.47 Energy Credit or Overpayment	17/05/2011
Osgood, Joan	GILLES PLAINS SA 5086	279.24 Energy Credit or Overpayment	25/11/2011
Owen-Cooper, Brenton	PARALOWIE SA 5108	17.22 Energy Credit or Overpayment	1/08/2011
Owens, Barbara	OLD REYNELLA SA 5161	29.77 Energy Credit or Overpayment	7/03/2011
Pacific Inks (Australia) Pty Ltd	WINGFIELD SA 5013	154.69 Energy Credit or Overpayment	8/12/2011
Palmer, Diane	TROTT PARK SA 5158	35.00 Energy Credit or Overpayment	10/10/2011
Palumbo, Angelo	ST MORRIS SA 5068	316.26 Energy Credit or Overpayment	19/09/2011
Pappin, Marnee	PORT PIRIE SA 5540	14.53 Energy Credit or Overpayment	29/11/2011
Parrott, Connie	HAWTHORN SA 5062	18.01 Energy Credit or Overpayment	19/04/2011
Parsons, Joan	NARACOORTE SA 5271	35.00 Energy Credit or Overpayment	8/08/2011
Partington, Natalie	OAKDEN SA 5086	55.24 Energy Credit or Overpayment	12/10/2011
Pasalic, Amna	HILLCREST SA 5086	17.52 Energy Credit or Overpayment	24/08/2011
Patel, Jigar	COWANDILLA SA 5033	10.96 Energy Credit or Overpayment	9/02/2011
Patience, Russell	ST AGNES SA 5097	115.50 Energy Credit or Overpayment	16/08/2011
Paul Kern	CLARENCE GARDENS SA 5039	171.70 Energy Credit or Overpayment	7/12/2011
Paul, Nathalina	FLINDERS PARK SA 5025	13.44 Energy Credit or Overpayment	11/04/2011
Payne, Eileen	HALLET COVE SA 5158	49.50 Energy Credit or Overpayment	25/07/2011
Paynter, Jacob	PROSPECT SA 5082	17.35 Energy Credit or Overpayment	29/08/2011
Peake, Lois	HYDE PARK SA 5061	35.92 Energy Credit or Overpayment	15/11/2011
Pearce, Josephine	EDEN HILLS SA 5050	50.00 Energy Credit or Overpayment	31/10/2011
Pedder, Betty	PORT PIRIE SA 5540	374.33 Energy Credit or Overpayment	2/11/2011
Perry, Jessica	VICTOR HARBOR SA 5211	16.26 Energy Credit or Overpayment	18/08/2011
Pertsinidis, Leesa	MILE END SA 5031	78.03 Energy Credit or Overpayment	14/06/2011
Peter Debiassi	CAVAN SA 5094	29.81 Energy Credit or Overpayment	23/02/2011
Peter Sawtell	MORPHETT VALE SA 5162	276.66 Energy Credit or Overpayment	13/09/2011
Peters, Trevor	SEATON SA 5023	41.52 Energy Credit or Overpayment	11/08/2011
Phillip Jensen	HALLETT COVE SA 5158	479.16 Energy Credit or Overpayment	6/12/2011
Phillips, Cheryle	NURIOOTPA SA 5355	80.00 Energy Credit or Overpayment	5/04/2011
Phillips, Tanya	PARALOWIE SA 5108	539.58 Energy Credit or Overpayment	15/12/2011
Pickering, Rosemary	HOVE SA 5048	92.29 Energy Credit or Overpayment	18/07/2011
Pickert, Kylie	GREENWITH SA 5125	40.83 Energy Credit or Overpayment	31/03/2011
Pioro, George	MILLICENT SA 5280	84.26 Energy Credit or Overpayment	30/05/2011
Plant, Kristel	OTTOWAY SA 5013	371.83 Energy Credit or Overpayment	28/04/2011
Plummer, John	SOMERTON PARK SA 5044	426.40 Energy Credit or Overpayment	21/11/2011
Polain, David	STIRLING SA 5152	83.17 Energy Credit or Overpayment	3/01/2011
Pollard, Verity	INGLE FARM SA 5098	41.57 Energy Credit or Overpayment	24/05/2011
Pope, Keith Alan	WHYALLA NORRIE SA 5608	25.89 Energy Credit or Overpayment	28/07/2011
Poppelwell, Brian	MOUNT BARKER SA 5251	55.60 Energy Credit or Overpayment	14/11/2011
Post, Petrus	ELIZABETH DOWNS SA 5113	185.22 Energy Credit or Overpayment	19/09/2011
Pratt, Hayley	ELIZABETH SOUTH SA 5112	25.65 Energy Credit or Overpayment	29/08/2011
Press, Kristy	PORT AUGUSTA SA 5700	11.16 Energy Credit or Overpayment	28/02/2011
Presser, Julie	STONYFELL SA 5066	78.36 Energy Credit or Overpayment	12/10/2011
Public Trustee, Michael Hogal	SOUTH PLYMPTON SA 5038	86.35 Energy Credit or Overpayment	28/03/2011
Puchalla, Patricia	ENCOUNTER BAY SA 5211	101.48 Energy Credit or Overpayment	23/11/2011

Name and Address of Owner	Amount \$	Description of Unclaimed Money	Date
Pumpa, William	150.90	Energy Credit or Overpayment	30/12/2011
Purdie, Marie	143.52	Energy Credit or Overpayment	18/03/2011
R and M Sheetmetal	164.38	Energy Credit or Overpayment	5/08/2011
Radice, Michael	31.46	Energy Credit or Overpayment	5/01/2011
Rammell, John B	11.18	Energy Credit or Overpayment	10/03/2011
Rankin, Meena	151.37	Energy Credit or Overpayment	1/08/2011
Rann, Peter	56.98	Energy Credit or Overpayment	9/08/2011
Ranson, Terra	246.50	Energy Credit or Overpayment	3/11/2011
Raofi, Kimia	67.78	Energy Credit or Overpayment	25/10/2011
Rayner, Amanda	61.25	Energy Credit or Overpayment	26/09/2011
Razborssek, Slava	77.84	Energy Credit or Overpayment	7/10/2011
Read, Adam	48.41	Energy Credit or Overpayment	2/05/2011
Reason, Geoffrey	100.00	Energy Credit or Overpayment	20/01/2011
Reed, Marie	82.57	Energy Credit or Overpayment	22/11/2011
Reilley, Micheal	13.20	Energy Credit or Overpayment	19/04/2011
Reiter, Anthony	122.70	Energy Credit or Overpayment	23/12/2011
Retsas, Stavros	17.07	Energy Credit or Overpayment	23/05/2011
Reynolds, Dorothy	10.61	Energy Credit or Overpayment	25/05/2011
Reynolds, Mark	120.40	Energy Credit or Overpayment	7/12/2011
Richardson, Lucy	39.33	Energy Credit or Overpayment	12/01/2011
Richmond, Jean	55.65	Energy Credit or Overpayment	4/02/2011
Ridley, John	95.00	Energy Credit or Overpayment	7/12/2011
Riggs, Eileen	52.61	Energy Credit or Overpayment	20/05/2011
Ritchie, Mary	132.30	Energy Credit or Overpayment	9/03/2011
Robert Ken Workman	22.47	Energy Credit or Overpayment	28/11/2011
Roberts, Kay	55.54	Energy Credit or Overpayment	7/10/2011
Roberts, Michelle	48.51	Energy Credit or Overpayment	10/05/2011
Robinson, Linda	10.40	Energy Credit or Overpayment	28/04/2011
Rodda, Lewis John	11.51	Energy Credit or Overpayment	13/06/2011
Roesler, Angela	92.00	Energy Credit or Overpayment	13/07/2011
Roesler, Hollis	1127.21	Energy Credit or Overpayment	13/12/2011
Rogers, Gregory	12.94	Energy Credit or Overpayment	5/04/2011
Rosewarne, Diana	69.51	Energy Credit or Overpayment	18/05/2011
Rossborough, Gary	20.10	Energy Credit or Overpayment	20/11/2011
Rspca S.A Inc	793.84	Energy Credit or Overpayment	29/03/2011
Rule, Dillon	47.99	Energy Credit or Overpayment	26/12/2011
Russell, Graham	18.70	Energy Credit or Overpayment	29/07/2011
Russell, Timothy	312.32	Energy Credit or Overpayment	4/08/2011
Salter, Chris	11.26	Energy Credit or Overpayment	3/10/2011
Salter, Helen	434.00	Energy Credit or Overpayment	9/05/2011
Sampson, Leonard	108.69	Energy Credit or Overpayment	12/12/2011
Sando, Lynda	87.01	Energy Credit or Overpayment	10/12/2011
Santagata, Michael	50.83	Energy Credit or Overpayment	5/08/2011
Sargeant, Anne	11.01	Energy Credit or Overpayment	29/12/2011
Sargeant, Kareen	88.87	Energy Credit or Overpayment	26/12/2011
Sargeant, Raymond	141.44	Energy Credit or Overpayment	27/09/2011
Sari, Peter	100.25	Energy Credit or Overpayment	14/10/2011
Scaffidi - Muta, Robyn	70.25	Energy Credit or Overpayment	22/01/2011
Scantlebury, Mary	173.84	Energy Credit or Overpayment	6/04/2011
Schache, Carlene	197.54	Energy Credit or Overpayment	30/08/2011
Schettini, John Mario	95.42	Energy Credit or Overpayment	20/06/2011
Schubert, Malcolm	10.58	Energy Credit or Overpayment	3/02/2011
Schulz, Mervyn	1098.51	Energy Credit or Overpayment	30/08/2011
Schulz, Mr A and F Mrs	41.89	Energy Credit or Overpayment	5/01/2011
Scott Gordon	31.77	Energy Credit or Overpayment	29/12/2011
Scott, Phillip	46.19	Energy Credit or Overpayment	23/08/2011
Scriva, Viviana	54.98	Energy Credit or Overpayment	3/02/2011
Searle, Fiona	64.53	Energy Credit or Overpayment	21/07/2011
Sears, Harold	470.82	Energy Credit or Overpayment	16/07/2011
Seery, Sarah	40.07	Energy Credit or Overpayment	21/10/2011
Shaw, Andrew	63.87	Energy Credit or Overpayment	16/11/2011
Shaw, Linda	19.96	Energy Credit or Overpayment	19/12/2011
Shepherdson, Christine	296.91	Energy Credit or Overpayment	11/08/2011
Sickerdick, Kurt	14.67	Energy Credit or Overpayment	18/04/2011
Signore, Claire	206.46	Energy Credit or Overpayment	6/05/2011
Silva, Heidi	24.45	Energy Credit or Overpayment	22/11/2011
Simmonds, Jennifer	240.00	Energy Credit or Overpayment	29/11/2011
Simon Scowen	2679.00	Energy Credit or Overpayment	1/12/2011
Singh, Yashpal	106.59	Energy Credit or Overpayment	6/05/2011
Skehan, Mary	60.25	Energy Credit or Overpayment	8/12/2011
Slywka, Iwan	17.61	Energy Credit or Overpayment	14/12/2011
Smallacombe, Marie	27.49	Energy Credit or Overpayment	26/01/2011
Smart, Donald	28.33	Energy Credit or Overpayment	28/04/2011
Smart, Robert	30.30	Energy Credit or Overpayment	3/04/2011
Smith, Anna Lisa	66.95	Energy Credit or Overpayment	22/11/2011
Smith, Benjamin Luke	24.82	Energy Credit or Overpayment	11/03/2011
Smith, Christine	600.00	Energy Credit or Overpayment	3/08/2011
Smith, June	80.93	Energy Credit or Overpayment	18/05/2011
Smith, Laura	10.38	Energy Credit or Overpayment	15/08/2011
Smith, Leanna	69.73	Energy Credit or Overpayment	22/07/2011

Name and Address of Owner	Amount \$	Description of Unclaimed Money	Date
Smith, Levi	93.93	Energy Credit or Overpayment	6/06/2011
Smith, Panda	900.00	Energy Credit or Overpayment	13/09/2011
Smith, Rebekah	50.00	Energy Credit or Overpayment	19/10/2011
Smyth, Natalie	148.57	Energy Credit or Overpayment	11/11/2011
South, Philip	213.82	Energy Credit or Overpayment	22/11/2011
Spence, Martin	28.09	Energy Credit or Overpayment	1/09/2011
Spencely, Steven	29.14	Energy Credit or Overpayment	28/11/2011
Spencer, Darren Rodney	12.56	Energy Credit or Overpayment	23/12/2011
Sperrin, Raymond	66.93	Energy Credit or Overpayment	22/09/2011
Spriggs, Rachel	29.80	Energy Credit or Overpayment	20/12/2011
Stark, Kaye	139.85	Energy Credit or Overpayment	26/03/2011
Stein, Monika	80.00	Energy Credit or Overpayment	6/09/2011
Steward, Steven John	77.14	Energy Credit or Overpayment	1/08/2011
Stewart, Kathy	52.92	Energy Credit or Overpayment	25/01/2011
Stigwood, Ken	1571.03	Energy Credit or Overpayment	13/09/2011
Stirland, Mark	411.44	Energy Credit or Overpayment	21/11/2011
Stirling, Catherine	39.71	Energy Credit or Overpayment	19/08/2011
Stock, Phyllis	116.96	Energy Credit or Overpayment	11/04/2011
Strathfield Equipment P/L	298.67	Energy Credit or Overpayment	10/08/2011
Strout, Jason	22.83	Energy Credit or Overpayment	8/08/2011
Strozik, Aurelia	10.91	Energy Credit or Overpayment	9/02/2011
Stuart, Sylvia	300.00	Energy Credit or Overpayment	25/07/2011
Suarez, Isabel	169.60	Energy Credit or Overpayment	28/11/2011
Sullgrave, Phillip	15.80	Energy Credit or Overpayment	1/03/2011
Sun, Peihong	80.07	Energy Credit or Overpayment	25/10/2011
Sundiang, Teresita	95.00	Energy Credit or Overpayment	9/12/2011
Susan Caporn March	436.92	Energy Credit or Overpayment	8/11/2011
Sutton, Robert	77.72	Energy Credit or Overpayment	28/06/2011
Symes, John	27.78	Energy Credit or Overpayment	3/10/2011
Tanner, Chris	35.57	Energy Credit or Overpayment	21/04/2011
Tassone, Marisa	149.31	Energy Credit or Overpayment	12/04/2011
Tavener, Kerry Anne	43.52	Energy Credit or Overpayment	24/03/2011
Taylor, Andrew	83.52	Energy Credit or Overpayment	5/04/2011
Taylor, Simon	38.27	Energy Credit or Overpayment	16/06/2011
Telford, Shirley	59.53	Energy Credit or Overpayment	23/12/2011
Tep, Maen	70.83	Energy Credit or Overpayment	3/03/2011
Thang, Cing	168.11	Energy Credit or Overpayment	10/03/2011
The Occupant	618.21	Energy Credit or Overpayment	18/10/2011
Thermal Clad Pty Ltd	88.00	Energy Credit or Overpayment	22/07/2011
Thomas, Laurence	259.19	Energy Credit or Overpayment	9/03/2011
Thompson, Eileen	200.64	Energy Credit or Overpayment	10/03/2011
Thompson, Paul	12.21	Energy Credit or Overpayment	7/11/2011
Thompson, Tania	216.10	Energy Credit or Overpayment	26/07/2011
Thuan Phat Supermarket Croydon Park Pty Ltd	261.69	Energy Credit or Overpayment	6/11/2011
Thuhutynh, Lam	189.34	Energy Credit or Overpayment	15/07/2011
Tilbrook, Edith	24.03	Energy Credit or Overpayment	21/10/2011
Tiller, Ashley	110.68	Energy Credit or Overpayment	18/05/2011
Titheridge, David	162.16	Energy Credit or Overpayment	23/08/2011
Titterton, Ronald	64.82	Energy Credit or Overpayment	24/05/2011
Travis, Danielle	15.85	Energy Credit or Overpayment	1/08/2011
Treleaven, Susan	259.61	Energy Credit or Overpayment	21/06/2011
Treneth, Jonathon	20.08	Energy Credit or Overpayment	8/08/2011
Trenwith, Paula	10.65	Energy Credit or Overpayment	22/02/2011
Trestrail, Sydney	34.63	Energy Credit or Overpayment	24/02/2011
Trinchini, Hannah	50.00	Energy Credit or Overpayment	31/10/2011
Tripney, Jade	73.04	Energy Credit or Overpayment	27/09/2011
Tubb, Glen	105.66	Energy Credit or Overpayment	25/02/2011
Tuip, Naomi	83.63	Energy Credit or Overpayment	13/09/2011
Turner, Michael	136.43	Energy Credit or Overpayment	20/01/2011
Turner, Robert	55.89	Energy Credit or Overpayment	25/11/2011
Tuthill, Amanda	22.34	Energy Credit or Overpayment	18/05/2011
Tuxford, Raymond	23.88	Energy Credit or Overpayment	16/08/2011
Uttridge, Sarah	391.11	Energy Credit or Overpayment	21/10/2011
V Lu, Khanh	11.04	Energy Credit or Overpayment	11/10/2011
Van Der Dussen, Izak	30.00	Energy Credit or Overpayment	13/10/2011
Vanden Hurk Engineering Pty. Ltd.	460.93	Energy Credit or Overpayment	21/12/2011
Vanderheyden, Jody	160.20	Energy Credit or Overpayment	15/06/2011
Vaneveld, Maria	64.19	Energy Credit or Overpayment	31/01/2011
Vanmale, Tracey	144.62	Energy Credit or Overpayment	18/07/2011
Vanstone, Audrey	20.25	Energy Credit or Overpayment	3/02/2011
Varga, Alex	13.81	Energy Credit or Overpayment	3/08/2011
Vasilevskis, Shane	125.87	Energy Credit or Overpayment	22/07/2011
Vella, Gaynor	87.15	Energy Credit or Overpayment	14/04/2011
Vergou, Glenda	14.46	Energy Credit or Overpayment	10/05/2011
Verran, Jackie	29.89	Energy Credit or Overpayment	3/01/2011
Viney, Dean	18.21	Energy Credit or Overpayment	10/10/2011
Virgara, Maria	128.00	Energy Credit or Overpayment	8/07/2011
Viscione, Kate	29.72	Energy Credit or Overpayment	5/05/2011
Visvardis, John	16.93	Energy Credit or Overpayment	15/12/2011

Name and Address of Owner	Amount \$	Description of Unclaimed Money	Date
Wadson, Chad	PARALOWIE SA 5108	495.57 Energy Credit or Overpayment	25/11/2011
Wager, Annie	POORAKA SA 5095	119.90 Energy Credit or Overpayment	2/02/2011
Wait, Shane	DAVOREN PARK SA 5113	144.52 Energy Credit or Overpayment	16/12/2011
Waldie, David	SOMERTON PARK SA 5044	16.59 Energy Credit or Overpayment	23/12/2011
Wales, Keli	NURIOOTPA SA 5355	13.50 Energy Credit or Overpayment	6/12/2011
Walker, David	PINNAROO SA 5304	110.91 Energy Credit or Overpayment	17/06/2011
Walker, Merna	OAKLANDS PARK SA 5046	55.00 Energy Credit or Overpayment	14/07/2011
Walters, Joan	RISDON PARK SA 5540	86.13 Energy Credit or Overpayment	9/11/2011
Wang, Weihong	CAMPBELLTOWN SA 5074	19.72 Energy Credit or Overpayment	14/12/2011
Wanganeen, Kathleen	MORPHETT VALE SA 5162	131.22 Energy Credit or Overpayment	9/11/2011
Ward, Jasmine	NURIOOTPA SA 5355	159.92 Energy Credit or Overpayment	22/08/2011
Ward, Maria	FLINDERS PARK SA 5025	301.97 Energy Credit or Overpayment	15/11/2011
Warnett, Allan	BANKSIA PARK SA 5091	141.51 Energy Credit or Overpayment	18/10/2011
Waterhouse, Jean	KINGSWOOD SA 5062	15.15 Energy Credit or Overpayment	21/02/2011
Waters, Lesley	HACKHAM SA 5163	35.00 Energy Credit or Overpayment	12/12/2011
Watkins, John Geoffrey	MCCRACKEN SA 5211	86.79 Energy Credit or Overpayment	29/03/2011
Watson, Justin	SALISBURY DOWNS SA 5108	75.00 Energy Credit or Overpayment	24/10/2011
Watts, Kathleen	WHYALLA NORRIE SA 5608	114.32 Energy Credit or Overpayment	3/05/2011
Watts, Mark	KONGORONG SA 5291	25.00 Energy Credit or Overpayment	14/04/2011
Wayman, Leslie	TAPEROO SA 5017	197.13 Energy Credit or Overpayment	26/07/2011
Weatherall, Jason	SECOND VALLEY SA 5204	93.00 Energy Credit or Overpayment	29/07/2011
Weaver, Elizabeth	GILBERTON SA 5081	204.46 Energy Credit or Overpayment	23/12/2011
Webster, Lisa	BURTON SA 5110	13.45 Energy Credit or Overpayment	30/05/2011
Weiss, Adrian	ST PETERS SA 5069	108.69 Energy Credit or Overpayment	8/03/2011
Welch, Dean	SALISBURY NORTH SA 5108	10.33 Energy Credit or Overpayment	16/02/2011
Wells, Christine	EDWARDSTOWN SA 5039	28.16 Energy Credit or Overpayment	15/07/2011
Wells, Jason	INGLE FARM SA 5098	190.54 Energy Credit or Overpayment	13/09/2011
Welsh, Karina	PORT AUGUSTA WEST SA 5700	12.96 Energy Credit or Overpayment	7/03/2011
Westley, Robert	WATTLE PARK SA 5066	13.27 Energy Credit or Overpayment	19/04/2011
Westphalen, Nicholas	PINNAROO SA 5304	12.21 Energy Credit or Overpayment	30/12/2011
Weyer, Chris	SHEIDOW PARK SA 5158	354.85 Energy Credit or Overpayment	13/08/2011
Wheatley, David	MORPHETT VALE SA 5162	28.75 Energy Credit or Overpayment	12/12/2011
White, Brenton	PORT BROUGHTON SA 5522	331.12 Energy Credit or Overpayment	8/11/2011
White, Kelly	HAPPY VALLEY SA 5159	2022.04 Energy Credit or Overpayment	21/12/2011
Wieringa, Jade	SMITHFIELD SA 5114	25.00 Energy Credit or Overpayment	10/08/2011
Wijendra, Shankari	UNLEY SA 5061	176.38 Energy Credit or Overpayment	22/04/2011
Will, Siegfried	MCCRACKEN SA 5211	109.60 Energy Credit or Overpayment	10/03/2011
Williams, Karen	HOPE VALLEY SA 5090	205.76 Energy Credit or Overpayment	25/11/2011
Wilson, Melissa	PORT AUGUSTA WEST SA 5700	17.40 Energy Credit or Overpayment	17/10/2011
Wilson, Renata	PROSPECT SA 5082	15.18 Energy Credit or Overpayment	17/08/2011
Wilson, Wayne	HILTON SA 5033	26.87 Energy Credit or Overpayment	14/11/2011
Wilton, Amy	MORPHETT VALE SA 5162	45.00 Energy Credit or Overpayment	7/10/2011
Wilton, Joyce	ENCOUNTER BAY SA 5211	63.80 Energy Credit or Overpayment	5/08/2011
Winf, Hans	TAPEROO SA 5017	37.14 Energy Credit or Overpayment	5/07/2011
Wirper, Stacey	NARACOORTE SA 5271	43.91 Energy Credit or Overpayment	16/09/2011
Wong, Leon	FIRLE SA 5070	26.52 Energy Credit or Overpayment	1/03/2011
Wood, Lillian	SEATON SA 5023	41.21 Energy Credit or Overpayment	29/11/2011
Wood, Mark	LOXTON SA 5333	18.43 Energy Credit or Overpayment	6/07/2011
Wood, Sharlee	PORT AUGUSTA WEST SA 5700	174.16 Energy Credit or Overpayment	21/07/2011
Woodforde, Rex	PORT VINCENT SA 5581	18.92 Energy Credit or Overpayment	7/06/2011
Woolford, Raymond	CUMMINS SA 5631	214.66 Energy Credit or Overpayment	13/05/2011
Woolford, Ronald	BERRI SA 5343	74.64 Energy Credit or Overpayment	12/05/2011
Woolman, Paul	CAMDEN PARK SA 5038	26.87 Energy Credit or Overpayment	21/06/2011
Woolmer, Correne	NORTH BRIGHTON SA 5048	175.31 Energy Credit or Overpayment	6/10/2011
Wright, Andrew	MITCHELL PARK SA 5043	65.50 Energy Credit or Overpayment	13/05/2011
Wright, Nathan	SEATON SA 5023	31.21 Energy Credit or Overpayment	23/12/2011
Wyatt, Patsilee	SOLOMONTOWN SA 5540	38.00 Energy Credit or Overpayment	12/12/2011
Xenophou, Christos	PARADISE SA 5075	158.87 Energy Credit or Overpayment	1/08/2011
Yeing, Sandra	ROSEWATER SA 5013	12.89 Energy Credit or Overpayment	6/06/2011
Yovan, Deanna	HILLCREST SA 5086	255.13 Energy Credit or Overpayment	26/12/2011
Yu, Jin	HILLCREST SA 5086	31.05 Energy Credit or Overpayment	26/10/2011
Zadow, Chris	MILE END SA 5031	101.57 Energy Credit or Overpayment	9/12/2011
Zeitz, Peter Brian	PORT MACDONNELL SA 5291	14.26 Energy Credit or Overpayment	21/07/2011
Zeniou, John	WOODCROFT SA 5162	59.55 Energy Credit or Overpayment	23/08/2011
Zganec, Roberta	HENLEY BEACH SA 5022	12.94 Energy Credit or Overpayment	18/01/2011
Zhang, Jane	NORTH ADELAIDE SA 5006	21.91 Energy Credit or Overpayment	21/07/2011
Zweck, Gavin	CROYDON PARK SA 5008	621.80 Energy Credit or Overpayment	6/12/2011

UNCLAIMED MONEYS ACT 1891

Register of Unclaimed Moneys held by Zurich Financial Services Australia Limited for the year ended 2013

Name and Address of Owner	Amount \$	Description of Unclaimed Money	Date
ASTRA Carpet Cleaning	WEST CROYDON SA 5008	272.73 Unpresented cheque	23/05/2013

NOTICE SUBMISSION

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

Proofs of formatted content are supplied for all notice submissions. Alterations must be returned before 4 p.m. Wednesday.

The *SA Government Gazette* is compiled and published each Thursday. Requests to withdraw submitted notices must be received before 10 a.m. on the day of publication.

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- Subtitle (description of notice)
- A structured body of text
- Date of authorisation
- Name, position, and department/organisation of the authorising person

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