



THE SOUTH AUSTRALIAN GOVERNMENT GAZETTE

PUBLISHED BY AUTHORITY

ADELAIDE, THURSDAY, 10 MARCH 2022

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

STATE GOVERNMENT INSTRUMENTS

ADMINISTRATIVE ARRANGEMENTS ACT 1994

Delegation under Section 9

I, Josh Teague, as Minister for Planning and Local Government, and upon whom the powers and functions of the Attorney-General have been conferred pursuant to section 6 of the *Administrative Arrangements Act 1994*, hereby delegate pursuant to section 9 of the *Administrative Arrangements Act 1994* the powers and functions of the Attorney-General under section 59B and Part 4 of the *Trustee Act 1936* to the Minister for Human Services for the purposes of Supreme Court of South Australia proceeding CIV-22-000869, being an application by Mr David George Seaton OAM & Ors in their capacity as Trustees of the Rotary Club of Adelaide Charitable Trust.

This instrument of delegation has effect from the day on which it is published in the *Government Gazette*.

Dated: 7 March 2022

JOSH TEAGUE MP
Minister for Planning and Local Government
Exercising the Powers and Functions of the Attorney-General

BUILDING WORK CONTRACTORS ACT 1995

Exemption

TAKE notice that, pursuant to section 45 of the *Building Work Contractors Act 1995*, I, Zoe Thomas as a delegate for the Attorney-General, do hereby exempt the licensee named in Schedule 1 from the application of Division 3 of Part 5 of the above Act in relation to domestic building work described in Schedule 2 and subject to the conditions specified in Schedule 3.

ALEXIS DAVID GEORGIU (BLD 316210)

SCHEDULE 1

SCHEDULE 2

Demolition of an existing property and the construction of a single storey detached dwelling, attached decks, freestanding verandah, tennis court light poles, fencing, water storage tanks, a retaining wall and associated earthworks at Allotment 1 in Filed Plan 11737, being a portion of the land described in Certificate of Title Volume 5814 Folio 149, more commonly known as 36 Swamp Road, Uraidla SA 5142.

SCHEDULE 3

1. This exemption is limited to domestic building work personally performed by the licensee in relation to the building work described in Schedule 2.
2. This exemption does not apply to any domestic building work the licensee contracts to another building work contractor, for which that contractor is required by law to hold building indemnity insurance.
3. That the licensee does not transfer his interest in the land prior to five years from the date of completion of the building work the subject of this exemption, without the prior authorisation of Consumer and Business Services (CBS). Before giving such authorisation, CBS may require the licensee to take any reasonable steps to protect the future purchaser(s) of the property, including but not limited to:
 - Providing evidence that an adequate policy of building indemnity insurance is in force to cover the balance of the five-year period from the date of completion of the building work the subject of this exemption;
 - Providing evidence of an independent expert inspection of the building work the subject of this exemption;
 - Making an independent expert report available to prospective purchasers of the property;
 - Giving prospective purchasers of the property notice of the absence of a policy of building indemnity insurance.

Dated: 3 March 2022

ZOE THOMAS
Assistant Director, Licensing
Delegate for the Attorney-General

ENVIRONMENT PROTECTION ACT 1993

SECTION 69

Approval of Additional Collection Depots

I, NICHOLAS STEWART, Delegate of the Environment Protection Authority ('the Authority'), pursuant to section 69 of the Environment Protection Act, 1993 (SA) ('the Act') hereby:

1. Approve of Additional Collection Depots

- 1.1 Approve the collection depots identified by reference to the following matters, to receive all containers belonging to a class of containers which is, at or subsequent to, the date of this Notice, approved as Category B Containers:
 - (a) the name of the collection depot described in column 1 of Schedule 1 of this Notice;
 - (b) the name of the company identified in column 2 of Schedule 1 of this notice;
 - (c) the name of the proprietor of the depot identified in column 3 of Schedule 1 of this Notice;
 - (d) the location of the depot described in columns 4-7 of Schedule 1 of this Notice;and
- 1.2 Impose the following conditions of these approvals:
 1. If the Approval Holder's name or postal address (or both) changes, then the Approval Holder must inform the Authority in writing, within 28 days of the change occurring.
 2. If the collection depot is sold to another party, the Approval Holder must inform the Authority in writing, within 28 days of settlement.
 3. The Approval Holder who wishes to cease operation of the depot shall notify the Authority in writing no less than 14 days from the date of closing.

4. The Approval Holder, or a person acting on his or her behalf, must not pay a refund on, or seek reimbursement for, containers that the Approval Holder, or the person acting on his or her behalf, knows were not purchased in South Australia.
5. The Approval Holder must ensure that prominent signage is displayed, detailing the offence and the penalties under Section 69 the Act, for presenting interstate containers for refund.

Dated: 4 March 2022

NICHOLAS STEWART
Team Leader, Container Deposit Scheme and Product Stewardship
Delegate of the Environment Protection Authority

SCHEDULE

Depot Name	Company Name	Proprietors	Depot Location Street	Depot Location Suburb	Cert of Title Volume	Collection Area
Cleve Receiving Centre	Francis & Gail Gillings	Francis & Gail Gillings	433 Depot Street	CLEVE	CT-5327-971	Regional

ENVIRONMENT PROTECTION ACT 1993

SECTION 69

Variation to Existing Approval of Collection Depot

I, Nicholas Stewart, Delegate of the Environment Protection Authority ('the Authority'), pursuant to section 69 of the Environment Protection Act, 1993 (SA) ('the Act') hereby:

1. Vary an Existing Approval of Collection Depot

Vary the approval of the collection depot listed at Schedule 1 of this notice, that was granted under the Act prior to the date of this Notice and impose the conditions of this approval to be as follows:

1.1 Approval of Collection Depot:

The collection depot identified by reference to the following matters is approved:

- the name of the collection depot described in column 1 of Schedule 1 of this Notice;
- the name of the company identified in column 2 of Schedule 1 of this notice;
- the name of the proprietor of the depot identified in column 3 of Schedule 1 of this Notice;
- the location of the depot described in columns 4-7 of Schedule 1 of this Notice.

The collection depot listed at Schedule 1 of this Notice is approved in relation to all classes of containers, which were approved under the Act, at or subsequent to the date of this Notice, as Category B Containers.

1.2 Conditions of approval:

Impose the following conditions on the approval:

- If the Approval Holder's name or postal address (or both) changes, then the Approval Holder must inform the Authority in writing, within 28 days of the change occurring.
- If the collection depot is sold to another party, the Approval Holder must inform the Authority in writing, within 28 days of settlement.
- The Approval Holder who wishes to cease operation of the depot shall notify the Authority in writing no less than 14 days from the date of closing.
- The Approval Holder, or a person acting on his or her behalf, must not pay a refund on, or seek reimbursement for, containers that the Approval Holder, or the person acting on his or her behalf, knows were not purchased in South Australia.
- The Approval Holder must ensure that prominent signage is displayed, detailing the offence and the penalties under Section 69 the Act, for presenting interstate containers for refund.

Dated: 4 March 2022

NICHOLAS STEWART
Team Leader, Container Deposit Scheme and Product Stewardship
Delegate of the Environment Protection Authority

SCHEDULE

Depot Name	Company Name	Proprietors	Depot Location Street	Depot Location Suburb	Cert of Title Volume	Collection Area
Millicent Bottle & Can Centre	MJKT Pty Ltd Trading as Millicent Bottle and Can Centre	Kylie Grosser; Matthew Talbot	2 Boandik Drive	MILLICENT	n/a	Regional

FISHERIES MANAGEMENT ACT 2007

Items Seized

Notice is hereby given pursuant to Section 90(2) of the Fisheries Management Act, 2007, that the following items have been seized by Officers of the Department of Primary Industries and Regions, Fisheries, at BLACKFELLOW CAVES on 22/03/2021:

- 1 x Rock Lobster pot with red neck, white rope & red bait basket**

The above items were suspected to have been used, or intended to be used, in contravention of the *Fisheries Management Act, 2007*, and were taken into possession at:

BLACKFELLOW CAVES

After the expiration of one month from the date of this notice the items listed above shall, on the order of the Minister for Primary Industries and Regional Development, be forfeited to the Crown and shall be either disposed of by sale or destruction.

The above items may be viewed at the **Mount Gambier** office of the Department of Primary Industries and Regions, Fisheries.

Dated: 8 March 2022

BREE BALMER
Prosecution Coordinator
Fisheries and Aquaculture
Department of Primary Industries and Regions

FISHERIES MANAGEMENT ACT 2007

Items Seized

Notice is hereby given pursuant to *Section 90(2) of the Fisheries Management Act, 2007*, that the following items have been seized by Officers of the Department of Primary Industries and Regions, Fisheries, at BRIGHTON JETTY on 8/11/2021:

- 1 x Drop net with green rope, metal bait clip, black plastic bait basket
- 1 x Drop net with green, white and black rope, metal bait clip, & homemade green bait basket
- 1 x Shakespeare Spreva rod & Qiva reel with 2 squid Jigs attached

The above items were suspected to have been used, or intended to be used, in contravention of the *Fisheries Management Act, 2007*, and were taken into possession at:

BRIGHTON JETTY

After the expiration of one month from the date of this notice the items listed above shall, on the order of the Minister for Primary Industries and Regional Development, be forfeited to the Crown and shall be either disposed of by sale or destruction.

The above items may be viewed at the **West Beach** office of the Department of Primary Industries and Regions, Fisheries.

Dated: 8 March 2022

BREE BALMER
Prosecution Coordinator
Fisheries and Aquaculture
Department of Primary Industries and Regions

FISHERIES MANAGEMENT ACT 2007

Items Seized

Notice is hereby given pursuant to *Section 90(2) of the Fisheries Management Act, 2007*, that the following items have been seized by Officers of the Department of Primary Industries and Regions, Fisheries, at BRIGHTON JETTY on 16/09/2021:

- 1 x Jarvis Walker rod & Shimano Reel

The above items were suspected to have been used, or intended to be used, in contravention of the *Fisheries Management Act, 2007*, and were taken into possession at:

BRIGHTON JETTY

After the expiration of one month from the date of this notice the items listed above shall, on the order of the Minister for Primary Industries and Regional Development, be forfeited to the Crown and shall be either disposed of by sale or destruction.

The above items may be viewed at the **West Beach** office of the Department of Primary Industries and Regions, Fisheries.

Dated: 8 March 2022

BREE BALMER
Prosecution Coordinator
Fisheries and Aquaculture
Department of Primary Industries and Regions

FISHERIES MANAGEMENT ACT 2007

Items Seized

Notice is hereby given pursuant to *Section 90(2) of the Fisheries Management Act, 2007*, that the following items have been seized by Officers of the Department of Primary Industries and Regions, Fisheries, at COOBOWIE BAY on 24/03/2019:

- 1 x Set Line with 4L oil container, fishing line, hook, and 2 sinkers

The above items were suspected to have been used, or intended to be used, in contravention of the *Fisheries Management Act, 2007*, and were taken into possession at:

COOBOWIE BAY

After the expiration of one month from the date of this notice the items listed above shall, on the order of the Minister for Primary Industries and Regional Development, be forfeited to the Crown and shall be either disposed of by sale or destruction.

The above items may be viewed at the **Yorke town** office of the Department of Primary Industries and Regions, Fisheries.

Dated: 8 March 2022

BREE BALMER
Prosecution Coordinator
Fisheries and Aquaculture
Department of Primary Industries and Regions

FISHERIES MANAGEMENT ACT 2007

Items Seized

Notice is hereby given pursuant to *Section 90(2) of the Fisheries Management Act, 2007*, that the following items have been seized by Officers of the Department of Primary Industries and Regions, Fisheries, at KINGSTON SE on 5/08/2021:

1 x Large mesh swinger net approximately 100m in length with green and pink 7 inch mesh, green rope, white & blue bobber floats.

The above items were suspected to have been used, or intended to be used, in contravention of the *Fisheries Management Act, 2007*, and were taken into possession at:

KINGSTON SE

After the expiration of one month from the date of this notice the items listed above shall, on the order of the Minister for Primary Industries and Regional Development, be forfeited to the Crown and shall be either disposed of by sale or destruction.

The above items may be viewed at the **Kingston** office of the Department of Primary Industries and Regions, Fisheries.

Dated: 8 March 2022

BREE BALMER
Prosecution Coordinator
Fisheries and Aquaculture
Department of Primary Industries and Regions

FISHERIES MANAGEMENT ACT 2007

Items Seized

Notice is hereby given pursuant to *Section 90(2) of the Fisheries Management Act, 2007*, that the following items have been seized by Officers of the Department of Primary Industries and Regions, Fisheries, at LARGS JETTY on 28/12/2020:

1 x Homemade Drop Net made using aluminium bike rim & chicken wire with ropes affixed.

The above items were suspected to have been used, or intended to be used, in contravention of the *Fisheries Management Act, 2007*, and were taken into possession at:

LARGS JETTY

After the expiration of one month from the date of this notice the items listed above shall, on the order of the Minister for Primary Industries and Regional Development, be forfeited to the Crown and shall be either disposed of by sale or destruction.

The above items may be viewed at the **West Beach** office of the Department of Primary Industries and Regions, Fisheries.

Dated: 8 March 2022

BREE BALMER
Prosecution Coordinator
Fisheries and Aquaculture
Department of Primary Industries and Regions

FISHERIES MANAGEMENT ACT 2007

Items Seized

Notice is hereby given pursuant to *Section 90(2) of the Fisheries Management Act, 2007*, that the following items have been seized by Officers of the Department of Primary Industries and Regions, Fisheries, at LUCKY BAY on 1/11/2021:

1 x 50 metre monofilament mesh net with white head and foot rope, reddish brown floats, 33 meshes deep at 1.5 metres & 50mm mesh size.

The above items were suspected to have been used, or intended to be used, in contravention of the *Fisheries Management Act, 2007*, and were taken into possession at:

LUCKY BAY

After the expiration of one month from the date of this notice the items listed above shall, on the order of the Minister for Primary Industries and Regional Development, be forfeited to the Crown and shall be either disposed of by sale or destruction.

The above items may be viewed at the **Whyalla** office of the Department of Primary Industries and Regions, Fisheries.

Dated: 8 March 2022

BREE BALMER
Prosecution Coordinator
Fisheries and Aquaculture
Department of Primary Industries and Regions

FISHERIES MANAGEMENT ACT 2007

Items Seized

Notice is hereby given pursuant to *Section 90(2) of the Fisheries Management Act, 2007*, that the following items have been seized by Officers of the Department of Primary Industries and Regions, Fisheries, at MARIA CREEK, KINGSTON SE on 1/11/2021:

1 x Shrimp trap with red mesh, orange twine and green rope, 45cm long and 25cm high

The above items were suspected to have been used, or intended to be used, in contravention of the *Fisheries Management Act, 2007*, and were taken into possession at:

MARIA CREEK, KINGSTON SE

After the expiration of one month from the date of this notice the items listed above shall, on the order of the Minister for Primary Industries and Regional Development, be forfeited to the Crown and shall be either disposed of by sale or destruction.

The above items may be viewed at the **Kingston** office of the Department of Primary Industries and Regions, Fisheries.

Dated: 8 March 2022

BREE BALMER
Prosecution Coordinator
Fisheries and Aquaculture
Department of Primary Industries and Regions

FISHERIES MANAGEMENT ACT 2007

Items Seized

Notice is hereby given pursuant to *Section 90(2) of the Fisheries Management Act, 2007*, that the following items have been seized by Officers of the Department of Primary Industries and Regions, Fisheries, at 550 MARK RIVER MURRAY, DOWNSTREAM FROM SETTLERS BEND on 22/08/2021:

1 x Drum net with poly pipe

The above items were suspected to have been used, or intended to be used, in contravention of the *Fisheries Management Act, 2007*, and were taken into possession at:

550 MARK RIVER MURRAY - DOWNSTREAM OF SETTLERS BEND

After the expiration of one month from the date of this notice the items listed above shall, on the order of the Minister for Primary Industries and Regional Development, be forfeited to the Crown and shall be either disposed of by sale or destruction.

The above items may be viewed at the **West Beach** office of the Department of Primary Industries and Regions, Fisheries.

Dated: 8 March 2022

BREE BALMER
Prosecution Coordinator
Fisheries and Aquaculture
Department of Primary Industries and Regions

FISHERIES MANAGEMENT ACT 2007

Items Seized

Notice is hereby given pursuant to *Section 90(2) of the Fisheries Management Act, 2007*, that the following items have been seized by Officers of the Department of Primary Industries and Regions, Fisheries, at OUTER HARBOUR on 3/05/2020:

1 x Drop net with bent rings.

The above items were suspected to have been used, or intended to be used, in contravention of the *Fisheries Management Act, 2007*, and were taken into possession at:

OUTER HARBOUR

After the expiration of one month from the date of this notice the items listed above shall, on the order of the Minister for Primary Industries and Regional Development, be forfeited to the Crown and shall be either disposed of by sale or destruction.

The above items may be viewed at the **West Beach** office of the Department of Primary Industries and Regions, Fisheries.

Dated: 8 March 2022

BREE BALMER
Prosecution Coordinator
Fisheries and Aquaculture
Department of Primary Industries and Regions

FISHERIES MANAGEMENT ACT 2007

Items Seized

Notice is hereby given pursuant to *Section 90(2) of the Fisheries Management Act, 2007*, that the following items have been seized by Officers of the Department of Primary Industries and Regions, Fisheries, at OUTER HARBOUR on 3/05/2020:

1 x Drop Net with black mesh & blue rope attached.

The above items were suspected to have been used, or intended to be used, in contravention of the *Fisheries Management Act, 2007*, and were taken into possession at:

OUTER HARBOUR

After the expiration of one month from the date of this notice the items listed above shall, on the order of the Minister for Primary Industries and Regional Development, be forfeited to the Crown and shall be either disposed of by sale or destruction.

The above items may be viewed at the **West Beach** office of the Department of Primary Industries and Regions, Fisheries.

Dated: 8 March 2022

BREE BALMER
Prosecution Coordinator
Fisheries and Aquaculture
Department of Primary Industries and Regions

FISHERIES MANAGEMENT ACT 2007

Items Seized

Notice is hereby given pursuant to *Section 90(2) of the Fisheries Management Act, 2007*, that the following items have been seized by Officers of the Department of Primary Industries and Regions, Fisheries, at PARRINGA PADDOCKS on 3/04/2021:

1 x Black metal fish keeper net with black plastic lid

The above items were suspected to have been used, or intended to be used, in contravention of the *Fisheries Management Act, 2007*, and were taken into possession at:

PARRINGA PADDOCKS

After the expiration of one month from the date of this notice the items listed above shall, on the order of the Minister for Primary Industries and Regional Development, be forfeited to the Crown and shall be either disposed of by sale or destruction.

The above items may be viewed at the **West Beach** office of the Department of Primary Industries and Regions, Fisheries.

Dated: 8 March 2022

BREE BALMER
Prosecution Coordinator
Fisheries and Aquaculture
Department of Primary Industries and Regions

FISHERIES MANAGEMENT ACT 2007

Items Seized

Notice is hereby given pursuant to *Section 90(2) of the Fisheries Management Act, 2007*, that the following items have been seized by Officers of the Department of Primary Industries and Regions, Fisheries, at PORT LINCOLN NATIONAL PARK on 22/03/2021:

1 x Fishing Net, approximately 60m in length with a height of 2.4m, synthetic 3-strand rope & 420mm x 40mm diameter steel rod at both ends, a white surface float, 108 red net floats, and 110 led sinkers attached.

1 x Grey plastic tub (705mm x 440mm x 280mm), marked "Property of NSW Fish Marketing Authority".

The above items were suspected to have been used, or intended to be used, in contravention of the *Fisheries Management Act, 2007*, and were taken into possession at:

PORT LINCOLN NATIONAL PARK

After the expiration of one month from the date of this notice the items listed above shall, on the order of the Minister for Primary Industries and Regional Development, be forfeited to the Crown and shall be either disposed of by sale or destruction.

The above items may be viewed at the **Port Lincoln** office of the Department of Primary Industries and Regions, Fisheries.

Dated: 8 March 2022

BREE BALMER
Prosecution Coordinator
Fisheries and Aquaculture
Department of Primary Industries and Regions

FISHERIES MANAGEMENT ACT 2007

Items Seized

Notice is hereby given pursuant to *Section 90(2) of the Fisheries Management Act, 2007*, that the following items have been seized by Officers of the Department of Primary Industries and Regions, Fisheries, at PORT MACDONNELL on 26/04/2021:

1 x homemade hoop net with 20 x 20cm frame, green mesh, orange & blue rope

1 x white bucket and lid

1 x cooking strainer with 2 black handles

The above items were suspected to have been used, or intended to be used, in contravention of the *Fisheries Management Act, 2007*, and were taken into possession at:

PORT MACDONNELL

After the expiration of one month from the date of this notice the items listed above shall, on the order of the Minister for Primary Industries and Regional Development, be forfeited to the Crown and shall be either disposed of by sale or destruction.

The above items may be viewed at the **Mount Gambier** office of the Department of Primary Industries and Regions, Fisheries.

Dated: 8 March 2022

BREE BALMER
Prosecution Coordinator
Fisheries and Aquaculture
Department of Primary Industries and Regions

FISHERIES MANAGEMENT ACT 2007

Items Seized

Notice is hereby given pursuant to *Section 90(2) of the Fisheries Management Act, 2007*, that the following items have been seized by Officers of the Department of Primary Industries and Regions, Fisheries, at PORT MACDONNELL on 13/06/2021:

1 x Rock Lobster pot with red 4 litre float, small red oblong float, red rope & black neck. Recreational Rock Lobster tag attached with tag number section broken off.

The above items were suspected to have been used, or intended to be used, in contravention of the *Fisheries Management Act, 2007*, and were taken into possession at:

PORT MACDONNELL

After the expiration of one month from the date of this notice the items listed above shall, on the order of the Minister for Primary Industries and Regional Development, be forfeited to the Crown and shall be either disposed of by sale or destruction.

The above items may be viewed at the **Mount Gambier** office of the Department of Primary Industries and Regions, Fisheries.

Dated: 8 March 2022

BREE BALMER
Prosecution Coordinator
Fisheries and Aquaculture
Department of Primary Industries and Regions

FISHERIES MANAGEMENT ACT 2007

Items Seized

Notice is hereby given pursuant to *Section 90(2) of the Fisheries Management Act, 2007*, that the following items have been seized by Officers of the Department of Primary Industries and Regions, Fisheries, at PORT MACDONNELL on 31/12/2021:

1 x Blue Esky with white lid
1 x Yellow Abalone knife with a black case
1 x Black mesh catch bag with dark green rope
1 x Pair of black dive gloves
1 x Black weight belt with grey weights

The above items were suspected to have been used, or intended to be used, in contravention of the *Fisheries Management Act, 2007*, and were taken into possession at:

PORT MACDONNELL

After the expiration of one month from the date of this notice the items listed above shall, on the order of the Minister for Primary Industries and Regional Development, be forfeited to the Crown and shall be either disposed of by sale or destruction.

The above items may be viewed at the **Mount Gambier** office of the Department of Primary Industries and Regions, Fisheries.

Dated: 8 March 2022

BREE BALMER
Prosecution Coordinator
Fisheries and Aquaculture
Department of Primary Industries and Regions

FISHERIES MANAGEMENT ACT 2007

Items Seized

Notice is hereby given pursuant to *Section 90(2) of the Fisheries Management Act, 2007*, that the following items have been seized by Officers of the Department of Primary Industries and Regions, Fisheries, at PORT NOARLUNGA SOUTH on 2/02/2021:

1 x Mesh net with cork floats.

The above items were suspected to have been used, or intended to be used, in contravention of the *Fisheries Management Act, 2007*, and were taken into possession at:

PORT NOARLUNGA SOUTH

After the expiration of one month from the date of this notice the items listed above shall, on the order of the Minister for Primary Industries and Regional Development, be forfeited to the Crown and shall be either disposed of by sale or destruction.

The above items may be viewed at the **West Beach** office of the Department of Primary Industries and Regions, Fisheries.

Dated: 8 March 2022

BREE BALMER
Prosecution Coordinator
Fisheries and Aquaculture
Department of Primary Industries and Regions

FISHERIES MANAGEMENT ACT 2007

Items Seized

Notice is hereby given pursuant to *Section 90(2) of the Fisheries Management Act, 2007*, that the following items have been seized by Officers of the Department of Primary Industries and Regions, Fisheries, at PORT PARHAM on 4/11/2021:

1 x Black Container
1 x Grey Container
1 x Black Glove
1 x Homemade Trolley

The above items were suspected to have been used, or intended to be used, in contravention of the *Fisheries Management Act, 2007*, and were taken into possession at:

PORT PARHAM

After the expiration of one month from the date of this notice the items listed above shall, on the order of the Minister for Primary Industries and Regional Development, be forfeited to the Crown and shall be either disposed of by sale or destruction.

The above items may be viewed at the **West Beach** office of the Department of Primary Industries and Regions, Fisheries.

Dated: 8 March 2022

BREE BALMER
Prosecution Coordinator
Fisheries and Aquaculture
Department of Primary Industries and Regions

FISHERIES MANAGEMENT ACT 2007

Items Seized

Notice is hereby given pursuant to *Section 90(2) of the Fisheries Management Act, 2007*, that the following items have been seized by Officers of the Department of Primary Industries and Regions, Fisheries, at PORT VICTORIA on 9/10/2021:

1 x Double hooped crab net with black mesh, white & green rope

The above items were suspected to have been used, or intended to be used, in contravention of the *Fisheries Management Act, 2007*, and were taken into possession at:

PORT VICTORIA

After the expiration of one month from the date of this notice the items listed above shall, on the order of the Minister for Primary Industries and Regional Development, be forfeited to the Crown and shall be either disposed of by sale or destruction.

The above items may be viewed at the **Yorke town** office of the Department of Primary Industries and Regions, Fisheries.

Dated: 8 March 2022

BREE BALMER
Prosecution Coordinator
Fisheries and Aquaculture
Department of Primary Industries and Regions

FISHERIES MANAGEMENT ACT 2007

Items Seized

Notice is hereby given pursuant to *Section 90(2) of the Fisheries Management Act, 2007*, that the following items have been seized by Officers of the Department of Primary Industries and Regions, Fisheries, at PORT VINCENT on 18/02/2021:

1 x White, 20L bucket with BCF logo marked on the side

5 x Double ring drop nets

The above items were suspected to have been used, or intended to be used, in contravention of the *Fisheries Management Act, 2007*, and were taken into possession at:

PORT VINCENT

After the expiration of one month from the date of this notice the items listed above shall, on the order of the Minister for Primary Industries and Regional Development, be forfeited to the Crown and shall be either disposed of by sale or destruction.

The above items may be viewed at the **Yorke town** office of the Department of Primary Industries and Regions, Fisheries.

Dated: 8 March 2022

BREE BALMER
Prosecution Coordinator
Fisheries and Aquaculture
Department of Primary Industries and Regions

FISHERIES MANAGEMENT ACT 2007

Items Seized

Notice is hereby given pursuant to *Section 90(2) of the Fisheries Management Act, 2007*, that the following items have been seized by Officers of the Department of Primary Industries and Regions, Fisheries, at PORT WAKEFIELD on 3/05/2020:

1 x Fish trap with a black rope & black buoy.

The above items were suspected to have been used, or intended to be used, in contravention of the *Fisheries Management Act, 2007*, and were taken into possession at:

PORT WAKEFIELD

After the expiration of one month from the date of this notice the items listed above shall, on the order of the Minister for Primary Industries and Regional Development, be forfeited to the Crown and shall be either disposed of by sale or destruction.

The above items may be viewed at the **West Beach** office of the Department of Primary Industries and Regions, Fisheries.

Dated: 8 March 2022

BREE BALMER
Prosecution Coordinator
Fisheries and Aquaculture
Department of Primary Industries and Regions

FISHERIES MANAGEMENT ACT 2007

Items Seized

Notice is hereby given pursuant to *Section 90(2) of the Fisheries Management Act, 2007*, that the following items have been seized by Officers of the Department of Primary Industries and Regions, Fisheries, at PUNKAH CREEK on 21/11/2021:

1 x Drop net with green mesh, orange cord & a small red float attached

The above items were suspected to have been used, or intended to be used, in contravention of the *Fisheries Management Act, 2007*, and were taken into possession at:

PUNKAH CREEK

After the expiration of one month from the date of this notice the items listed above shall, on the order of the Minister for Primary Industries and Regional Development, be forfeited to the Crown and shall be either disposed of by sale or destruction.

The above items may be viewed at the **West Beach** office of the Department of Primary Industries and Regions, Fisheries.

Dated: 8 March 2022

BREE BALMER
Prosecution Coordinator
Fisheries and Aquaculture
Department of Primary Industries and Regions

FISHERIES MANAGEMENT ACT 2007

Items Seized

Notice is hereby given pursuant to *Section 90(2) of the Fisheries Management Act, 2007*, that the following items have been seized by Officers of the Department of Primary Industries and Regions, Fisheries, at RAPID HEAD MARINE PARK, RAPID BAY on 25/02/2021:

2 x Drop Nets.

The above items were suspected to have been used, or intended to be used, in contravention of the *Fisheries Management Act, 2007*, and were taken into possession at:

RAPID HEAD MARINE PARK, RAPID BAY

After the expiration of one month from the date of this notice the items listed above shall, on the order of the Minister for Primary Industries and Regional Development, be forfeited to the Crown and shall be either disposed of by sale or destruction.

The above items may be viewed at the **West Beach** office of the Department of Primary Industries and Regions, Fisheries.

Dated: 8 March 2022

BREE BALMER
Prosecution Coordinator
Fisheries and Aquaculture
Department of Primary Industries and Regions

FISHERIES MANAGEMENT ACT 2007

Items Seized

Notice is hereby given pursuant to *Section 90(2) of the Fisheries Management Act, 2007*, that the following items have been seized by Officers of the Department of Primary Industries and Regions, Fisheries, at RAPID HEAD MARINE PARK, RAPID BAY on 25/02/2021:

1 x Rock Lobster pot with green rope & red buoy.

The above items were suspected to have been used, or intended to be used, in contravention of the *Fisheries Management Act, 2007*, and were taken into possession at:

RAPID HEAD MARINE PARK, RAPID BAY

After the expiration of one month from the date of this notice the items listed above shall, on the order of the Minister for Primary Industries and Regional Development, be forfeited to the Crown and shall be either disposed of by sale or destruction.

The above items may be viewed at the **West Beach** office of the Department of Primary Industries and Regions, Fisheries.

Dated: 8 March 2022

BREE BALMER
Prosecution Coordinator
Fisheries and Aquaculture
Department of Primary Industries and Regions

FISHERIES MANAGEMENT ACT 2007

Items Seized

Notice is hereby given pursuant to *Section 90(2) of the Fisheries Management Act, 2007*, that the following items have been seized by Officers of the Department of Primary Industries and Regions, Fisheries, at RIVOLI BAY on 22/02/2020:

1 x Single ring Rock Lobster Pot, red neck, stainless steel mesh, 2 black bait baskets, white rope, 1 red 4L float & 1 small black & white float.

The above items were suspected to have been used, or intended to be used, in contravention of the *Fisheries Management Act, 2007*, and were taken into possession at:

RIVOLI BAY

After the expiration of one month from the date of this notice the items listed above shall, on the order of the Minister for Primary Industries and Regional Development, be forfeited to the Crown and shall be either disposed of by sale or destruction.

The above items may be viewed at the **Mount Gambier** office of the Department of Primary Industries and Regions, Fisheries.

Dated: 8 March 2022

BREE BALMER
Prosecution Coordinator
Fisheries and Aquaculture
Department of Primary Industries and Regions

FISHERIES MANAGEMENT ACT 2007

Items Seized

Notice is hereby given pursuant to *Section 90(2) of the Fisheries Management Act, 2007*, that the following items have been seized by Officers of the Department of Primary Industries and Regions, Fisheries, at ROBE on 23/01/2022:

1 x Rock Lobster pot with red plastic neck, stainless steel mesh, black burley basket & blue rope with 2L milk bottle.

The above items were suspected to have been used, or intended to be used, in contravention of the *Fisheries Management Act, 2007*, and were taken into possession at:

ROBE

After the expiration of one month from the date of this notice the items listed above shall, on the order of the Minister for Primary Industries and Regional Development, be forfeited to the Crown and shall be either disposed of by sale or destruction.

The above items may be viewed at the **Mount Gambier** office of the Department of Primary Industries and Regions, Fisheries.

Dated: 8 March 2022

BREE BALMER
Prosecution Coordinator
Fisheries and Aquaculture
Department of Primary Industries and Regions

FISHERIES MANAGEMENT ACT 2007

Items Seized

Notice is hereby given pursuant to *Section 90(2) of the Fisheries Management Act, 2007*, that the following items have been seized by Officers of the Department of Primary Industries and Regions, Fisheries, at SEMAPHORE on 05/06/2020:

2 x Large stainless steel hooks on black wire trace.

1 x White & Pink balloon float attached to white rope & 3 brown floats

1 x Blue balloon attached to nylon line.

The above items were suspected to have been used, or intended to be used, in contravention of the *Fisheries Management Act, 2007*, and were taken into possession at:

SEMAPHORE

After the expiration of one month from the date of this notice the items listed above shall, on the order of the Minister for Primary Industries and Regional Development, be forfeited to the Crown and shall be either disposed of by sale or destruction.

The above items may be viewed at the **West Beach** office of the Department of Primary Industries and Regions, Fisheries.

Dated: 8 March 2022

BREE BALMER
Prosecution Coordinator
Fisheries and Aquaculture
Department of Primary Industries and Regions

FISHERIES MANAGEMENT ACT 2007

Items Seized

Notice is hereby given pursuant to *Section 90(2) of the Fisheries Management Act, 2007*, that the following items have been seized by Officers of the Department of Primary Industries and Regions, Fisheries, at SEMAPHORE JETTY on 16/01/2022:

1 x Drop Net with green rope & metal bait clip.

The above items were suspected to have been used, or intended to be used, in contravention of the *Fisheries Management Act, 2007*, and were taken into possession at:

SEMAPHORE JETTY

After the expiration of one month from the date of this notice the items listed above shall, on the order of the Minister for Primary Industries and Regional Development, be forfeited to the Crown and shall be either disposed of by sale or destruction.

The above items may be viewed at the **West Beach** office of the Department of Primary Industries and Regions, Fisheries.

Dated: 8 March 2022

BREE BALMER
Prosecution Coordinator
Fisheries and Aquaculture
Department of Primary Industries and Regions

FISHERIES MANAGEMENT ACT 2007

Items Seized

Notice is hereby given pursuant to *Section 90(2) of the Fisheries Management Act, 2007*, that the following items have been seized by Officers of the Department of Primary Industries and Regions, Fisheries, at SULTANA POINT on 16/02/2019:

3 x Crab Pots with 4 entry points, orange mesh, white buoys, rope, and metal bait clips

The above items were suspected to have been used, or intended to be used, in contravention of the *Fisheries Management Act, 2007*, and were taken into possession at:

SULTANA POINT

After the expiration of one month from the date of this notice the items listed above shall, on the order of the Minister for Primary Industries and Regional Development, be forfeited to the Crown and shall be either disposed of by sale or destruction.

The above items may be viewed at the **Yorktown** office of the Department of Primary Industries and Regions, Fisheries.

Dated: 8 March 2022

BREE BALMER
Prosecution Coordinator
Fisheries and Aquaculture
Department of Primary Industries and Regions

FISHERIES MANAGEMENT ACT 2007

Items Seized

Notice is hereby given pursuant to *Section 90(2) of the Fisheries Management Act, 2007*, that the following items have been seized by Officers of the Department of Primary Industries and Regions, Fisheries, at SULTANA POINT, EDITHBURGH on 23/01/2021:

2 x Crab Pots, orange in colour with 2 red sauce bottles for floats

The above items were suspected to have been used, or intended to be used, in contravention of the *Fisheries Management Act, 2007*, and were taken into possession at:

SULTANA POINT, EDITHBURGH

After the expiration of one month from the date of this notice the items listed above shall, on the order of the Minister for Primary Industries and Regional Development, be forfeited to the Crown and shall be either disposed of by sale or destruction.

The above items may be viewed at the **West Beach** office of the Department of Primary Industries and Regions, Fisheries.

Dated: 8 March 2022

BREE BALMER
Prosecution Coordinator
Fisheries and Aquaculture
Department of Primary Industries and Regions

FISHERIES MANAGEMENT ACT 2007

Items Seized

Notice is hereby given pursuant to *Section 90(2) of the Fisheries Management Act, 2007*, that the following items have been seized by Officers of the Department of Primary Industries and Regions, Fisheries, at WEBB BEACH on 23/09/2021:

**1 x Metal Crab Rake
1 x Rectangular Black Plastic Tub
1 x Round Black Plastic Tub**

The above items were suspected to have been used, or intended to be used, in contravention of the *Fisheries Management Act, 2007*, and were taken into possession at:

WEBB BEACH

After the expiration of one month from the date of this notice the items listed above shall, on the order of the Minister for Primary Industries and Regional Development, be forfeited to the Crown and shall be either disposed of by sale or destruction.

The above items may be viewed at the **West Beach** office of the Department of Primary Industries and Regions, Fisheries.

Dated: 8 March 2022

BREE BALMER
Prosecution Coordinator
Fisheries and Aquaculture
Department of Primary Industries and Regions

FISHERIES MANAGEMENT ACT 2007

Items Seized

Notice is hereby given pursuant to *Section 90(2) of the Fisheries Management Act, 2007*, that the following items have been seized by Officers of the Department of Primary Industries and Regions, Fisheries, at WEST ISLAND, VICTOR HARBOR on 9/11/2021:

1 x Rock Lobster Pot with no escape gaps, no SLED, yellow and white buoy with red and green rope and white strop.

The above items were suspected to have been used, or intended to be used, in contravention of the *Fisheries Management Act, 2007*, and were taken into possession at:

WEST ISLAND, VICTOR HARBOR

After the expiration of one month from the date of this notice the items listed above shall, on the order of the Minister for Primary Industries and Regional Development, be forfeited to the Crown and shall be either disposed of by sale or destruction.

The above items may be viewed at the **West Beach** office of the Department of Primary Industries and Regions, Fisheries.

Dated: 8 March 2022

BREE BALMER
Prosecution Coordinator
Fisheries and Aquaculture
Department of Primary Industries and Regions

FISHERIES MANAGEMENT ACT 2007

Items Seized

Notice is hereby given pursuant to *Section 90(2) of the Fisheries Management Act, 2007*, that the following items have been seized by Officers of the Department of Primary Industries and Regions, Fisheries, at WITTELBEE POINT on 1/09/2021:

1 x 80 metre long nylon mesh net, 40mm mesh size & depth 1.4 meters with 2 green Telstra ropes with weighted shackles on both ends.

The above items were suspected to have been used, or intended to be used, in contravention of the *Fisheries Management Act, 2007*, and were taken into possession at:

WITTELBEE POINT

After the expiration of one month from the date of this notice the items listed above shall, on the order of the Minister for Primary Industries and Regional Development, be forfeited to the Crown and shall be either disposed of by sale or destruction.

The above items may be viewed at the **Ceduna** office of the Department of Primary Industries and Regions, Fisheries.

Dated: 8 March 2022

BREE BALMER
Prosecution Coordinator
Fisheries and Aquaculture
Department of Primary Industries and Regions

FISHERIES MANAGEMENT ACT 2007

Items Seized

Notice is hereby given pursuant to *Section 90(2) of the Fisheries Management Act, 2007*, that the following items have been seized by Officers of the Department of Primary Industries and Regions, Fisheries, at W RIGHTS BAY on 6/06/2018:

1 x Rock Lobster pot with red neck, red 4L, white 4L, yellow 2L & wire mesh

1 x Rock Lobster pot red neck, red 4L, white 4L & wire mesh

The above items were suspected to have been used, or intended to be used, in contravention of the *Fisheries Management Act, 2007*, and were taken into possession at:

WRIGHTS BAY

After the expiration of one month from the date of this notice the items listed above shall, on the order of the Minister for Primary Industries and Regional Development, be forfeited to the Crown and shall be either disposed of by sale or destruction.

The above items may be viewed at the **Kingston** office of the Department of Primary Industries and Regions, Fisheries.

Dated: 8 March 2022

BREE BALMER
Prosecution Coordinator
Fisheries and Aquaculture
Department of Primary Industries and Regions

FISHERIES MANAGEMENT ACT 2007

SECTION 79

Revocation

TAKE NOTE that the declaration made under section 79 of the *Fisheries Management Act 2007*, titled “*South East Snapper Fishing Arrangements—Charter Activities Temporary Prohibition of Fishing Activity*” dated 29 June 2021 published in the *South Australian Government Gazette* dated 1 July 2021, on page 2646, being the first notice on that page, as varied by further notice dated 28 October 2021 and published in the *South Australian Government Gazette* dated 29 October 2021, on page 3948, being the second notice on that page, also titled “*South East Snapper Fishing Arrangements—Charter Activities Temporary Prohibition of Fishing Activity*”, is hereby revoked.

Dated: 4 March 2022

PROF GAVIN BEGG
Executive Director
Fisheries and Aquaculture
Delegate of the Minister for Primary Industries and Regional Development

FISHERIES MANAGEMENT ACT 2007

SECTION 79

Temporary Prohibition on the Possession and Control of Snapper in the waters of the West Coast, Spencer Gulf and Gulf St Vincent

Pursuant to section 79 of the *Fisheries Management Act 2007*, I Prof Gavin Begg, Executive Director Fisheries and Aquaculture, delegate of the Minister for Primary Industries and Regional Development, hereby declare that it will be unlawful for a person who does not hold a

fishery licence under Part 6 Division 1 of the *Fisheries Management Act 2007* to be in possession or control of Snapper (*Chrysophrys auratus*) in the waters specified in Schedule 1 during the period specified in Schedule 2 unless varied or revoked.

SCHEDULE 1

Waters of West Coast, Spencer Gulf, and Gulf St Vincent — comprising the waters of the State contained within and bounded by a line commencing at a location on mean high water springs closest to 31°41'12.94" (31°41.216') South, 129°00'04.90" (129°00.082') East, then beginning north-easterly following the line of mean high water springs to a location closest to 35°38'33.82" (35°38.564') South, 138°31'20.77" (138°31.346') East (Newland Head), then south westerly to a location on mean high water springs closest to 35°50'29.19" (35°50.486') South, 138°08'05.64" (138°08.094') East (Cape Willoughby), then beginning north-westerly following the line of mean high water springs to the location closest to 35°53'11.307" (35°53.188') South, 136°32'3.880" (136°32.065') East (Vennachar Point), then continuing south along the meridian of longitude 136°32'36" (136°32.600') East to the southern limit of the waters of the State, then beginning south-westerly along the said boundary to the intersection with the western border of the State of South Australia 31°41'15.24" (31°41.254') South, 129°00'04.54" (129°00.076') East, then north-easterly along the said border to the point of commencement (GDA 2020).

SCHEDULE 2

From: 00:01 hours on 5 March 2022 until 23:59 hours on 31 January 2023.

Dated: 4 March 2022

PROF GAVIN BEGG

Executive Director

Fisheries and Aquaculture

Delegate of the Minister for Primary Industries and Regional Development

FISHERIES MANAGEMENT ACT 2007

SECTION 115

Revocation

TAKE NOTE that Ministerial Exemption Number ME9903181 regarding snapper fishing arrangements for persons participating in a fishing charter in the waters of the South East made under section 115 of the *Fisheries Management Act 2007*, dated 1 October 2021 published in the *South Australian Government Gazette* dated 7 October 2021, on page 3720, being the fourth notice on that page, as varied by further notice titled "*Variation - South East Snapper Fishing Arrangements—Charter boat Snapper tags*" dated 28 October 2021 and published in the *South Australian Government Gazette* dated 29 October 2021, on page 3948, being the third notice on that page, is hereby revoked.

Dated: 4 March 2022

PROF GAVIN BEGG

Executive Director

Fisheries and Aquaculture

Delegate of the Minister for Primary Industries and Regional Development

FISHERIES MANAGEMENT (CHARTER FISHERY) REGULATIONS 2016

REGULATION 12

Information to be provided – use of Registered Boat

I, Professor Gavin Begg, Executive Director, Fisheries and Aquaculture, as delegate of the Minister for Primary Industries and Regional Development, hereby revoke the determination made for the purposes of regulation 12 of the *Fisheries Management (Charter Fishery) Regulations 2016* dated 3 January 2018; and

For the purpose of regulation 12 relating to information to be provided (prior reporting) when using a registered boat – I hereby make the following determinations –

1. Provide information – Fishing trip of more than 1 day

At least 2 hours before a boat registered for use under a licence in respect of the fishery departs on a trip during which fishing activity under a charter boat fishing service is to be carried on for a continuous period of more than 24 hours, the licence holder or the registered master must inform the Department by telephone on 1800 065 522 or via the Commercial reporting App of the following information-

- a) The number of the licence under which the fishing activity is to be undertaken; and
- b) The intended times and places of the boat's departure and return.

2. Provide information – Landing Snapper

At least 1 hour before the landing of any snapper taken from the South East Fishing Zone by the holder of a licence in respect of the Fishery, or the registered master(s) of a boat registered for use under such a licence, must inform the Department by telephone on 1800 065 522 or via the Commercial reporting App of the following information –

- (a) The name of the person making the telephone call;
- (b) Contact phone number of the caller;
- (c) The licence number being fished;
- (d) The name of the holder of the licence, or the registered master, operating the vessel;
- (e) The number of passengers on board;
- (f) The number of Snapper on board the vessel that will be landed;
- (g) The date and time of landing;
- (h) The port of landing.

3. Provide information – Transit Snapper Closure Area with Snapper

The Department must be informed by telephone on 1800 065 522 or via the Commercial reporting App before a vessel registered under a licence in respect of the Fishery in possession of snapper taken from the South East Fishing Zone transits through the Gulf St Vincent and Kangaroo Island Fishing Zone, the Spencer Gulf Fishing Zone, or the West Coast Fishing Zone (Snapper Closure area) of the following information:-

- (i) The name of the person making the telephone call;
- (j) Contact phone number of the caller;
- (k) The licence number under which charter fishing services are being provided;
- (l) The name of the holder of the licence, or the registered master, operating the vessel;
- (m) The number of passengers on board;
- (n) The number of Snapper on board the vessel that will be landed;
- (o) The number(s) of the tags provided by the Department used to seal the receptacle(s) in which snapper are stored in when transiting through the Snapper Closure Area;
- (p) The date and time of landing;
- (q) The port of landing.

Dated: 4 March 2022

PROF GAVIN BEGG

Executive Director

Fisheries and Aquaculture

As delegate of the Minister for Primary Industries and Regional Development

FISHERIES MANAGEMENT (PRAWN FISHERIES) REGULATIONS 2017

Variation to Prohibition of Fishing Activities in the Spencer Gulf Prawn Fishery

TAKE NOTE that pursuant to regulation 10 of the *Fisheries Management (Prawn Fisheries) Regulations 2017*, the notice dated 28 September 2021 on page 3654 of the *South Australian Government Gazette* on 30 September 2021 prohibiting fishing activities in the Spencer Gulf Prawn Fishery, is hereby varied such that it will not be unlawful for a person fishing pursuant to a Spencer Gulf Prawn Fishery licence to use prawn trawl nets in the areas specified in Schedule 1, during the period specified in Schedule 2, and under the conditions specified in Schedule 3

SCHEDULE 1

The waters of the Spencer Gulf Prawn Fishery:

- a) Except the Northern Closure area, which is defined as the area north of the following index points:

1.	33	°	46.00	S	137	°	44.00	E
2.	33	°	37.00	S	137	°	33.00	E
3.	33	°	48.40	S	137	°	28.00	E
4.	33	°	50.40	S	137	°	32.00	E
5.	33	°	54.30	S	137	°	29.00	E
6.	33	°	53.20	S	137	°	26.50	E
7.	33	°	51.30	S	137	°	28.00	E
8.	33	°	49.60	S	137	°	25.00	E
9.	33	°	53.40	S	137	°	19.80	E
10.	33	°	51.00	S	137	°	18.00	E
11.	33	°	53.50	S	137	°	12.30	E
12.	33	°	57.50	S	137	°	14.50	E
13.	34	°	14.00	S	136	°	58.30	E
14.	34	°	14.00	S	136	°	55.30	E
15.	34	°	19.00	S	136	°	49.00	E
16.	34	°	19.00	S	136	°	45.00	E
17.	34	°	10.00	S	136	°	45.00	E
18.	34	°	05.00	S	136	°	48.00	E
19.	33	°	58.00	S	137	°	01.00	E
20.	33	°	56.00	S	136	°	59.00	E
21.	33	°	57.60	S	136	°	56.00	E
22.	33	°	55.20	S	136	°	53.50	E
23.	33	°	58.50	S	136	°	47.50	E
24.	33	°	52.00	S	136	°	41.00	E

- b) Except the Wardang Closure area, which is defined as the waters contained within the following index points:

1.	34	°	10.00	S	137	°	28.00	E
2.	34	°	21.00	S	137	°	12.00	E
3.	34	°	45.00	S	137	°	15.00	E
4.	34	°	48.53	S	137	°	09.45	E
5.	34	°	48.53	S	137	°	06.00	E
6.	34	°	50.75	S	137	°	06.00	E
7.	34	°	54.00	S	137	°	01.00	E

- c) Except the Corny closure area, which is defined as the waters within and bounded by the following closure index points:

1.	34	°	27.00	S	136	°	53.00	E
2.	34	°	27.00	S	137	°	02.00	E
3.	34	°	35.00	S	136	°	56.00	E
4.	34	°	48.60	S	136	°	52.00	E
5.	34	°	54.00	S	136	°	52.00	E
6.	34	°	54.00	S	136	°	48.50	E

7.	34	°	49.50	S	136	°	48.50	E
8.	34	°	49.50	S	136	°	40.50	E
9.	34	°	39.50	S	136	°	40.50	E

Then back to point 1

- d) Except the Illusions closure area, which is defined as the waters contained within the following closure index points:

1.	33	°	28.80	S	137	°	32.2	E
2.	33	°	28.30	S	137	°	33.2	E
3.	33	°	28.85	S	137	°	33.5	E
4.	33	°	29.40	S	137	°	32.5	E

Then back to point 1

- e) Except the Jurassic Park closure area, which is defined as the waters contained within the following closure index points:

1.	33	°	54.90	S	137	°	17.60	E
2.	33	°	54.40	S	137	°	19.40	E
3.	33	°	54.70	S	137	°	19.60	E
4.	33	°	55.20	S	137	°	17.80	E

Then back to point 1

- f) Except the Estelle Star closure area, which is defined as the waters contained within the following closure index points:

1.	33	°	58.8	S	136	°	49.8	E
2.	33	°	58.2	S	136	°	51	E
3.	33	°	59.1	S	136	°	51.7	E
4.	33	°	59.8	S	136	°	50.4	E

Then back to point 1

SCHEDULE 2

Commencing at sunset on 4 March 2022 and ending at sunrise on the 12 March 2022.

SCHEDULE 3

- The coordinates in Schedule 1 are defined as degrees decimal minutes and are based on the World Geodetic System 1984 (WGS 84).
- No fishing activity may be undertaken between the prescribed times of sunrise and sunset for Adelaide (as published in the South Australian Government Gazette pursuant to the requirements of the *Proof of Sunrise and Sunset Act 1923*) during the period specified in Schedule 2.
- Fishing must cease:
 - in the fishing area known as the 'Mid/North Gulf' area (as described on page 40 of the Management Plan for the South Australian Commercial Spencer Gulf Prawn Fishery October 2020) if the average catch per vessel, per night (based on the best information available to the committee at sea) drops below 500kg; and
 - in the fishing area known as the 'Southern Gulf' area (as described on page 40 of the Management Plan for the South Australian Commercial Spencer Gulf Prawn Fishery October 2020) if the average catch per vessel over two consecutive nights (based on the best information available to the committee at sea) falls below 350kg.
- Based on the best information available from the fleet, fishing must cease in an area in the Mid/North Gulf if the average prawn bucket count exceeds 240 prawns per 7kg; or in an area in the Southern Gulf if the average prawn bucket count exceeds 260 prawns/7kg.
- No fishing activity may occur without the authorisation of Coordinator at Sea, Ashley Lukin, or other nominated Coordinator at Sea appointed by the Spencer Gulf and West Coast Prawn Fishermen's Association.
- The authorisation of the Coordinator at Sea must be in writing, signed and record the day, date, and permitted fishing area within the waters of Schedule 1 in the form of a notice sent to the fishing fleet or vary an earlier authorisation issued by the Coordinator at Sea.
- The Coordinator at Sea must cause a copy of any authorisation for fishing activity or variation of same, made under this notice to be emailed to the Prawn Fisheries Manager immediately after it is made.
- The Spencer Gulf and West Coast Prawn Fishermen's Association must keep records of all authorisations issued pursuant to this notice.

Dated: 4 March 2022

ASHLEY LUKIN

Coordinator at Sea, Spencer Gulf & West Coast Prawn Fishermen's Association Inc.
Delegate of the Minister for Primary Industries and Regional Development

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
234 Smith Street, Naracoorte SA 5271	Allotment 4 Deposited Plan 4130 Hundred of Naracoorte	CT5714/474
4 Jones Street, Naracoorte SA 5271	Allotment 201 Deposited Plan 57612 Hundred of Naracoorte	CT5865/194
1/ 10 Bell Street, Port MacDonnell SA 5291	Allotment 416 Filed Plan 195028 Hundred of MacDonnell	CT5704/587
43 Sampson RD, Elizabeth Grove SA 5112	Allotment 6 Deposited Plan 31342 Hundred of Munno Para	CT5078/108
22 Elizabeth Street, Port Pirie South SA 5540	Allotment 83 Deposited Plan 1976 Hundred of Pirie	CT6155/810

Dated: 10 March 2022

CRAIG THOMPSON
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 136 in Filed Plan No 15857 comprised in Certificate of Title Volume 5442 Folio 553

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

2. Compensation

A person who has or had an interest consisting of native title or an alienable 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.

2A. Payment of professional costs relating to acquisition (section 26B)

If you are the owner in fee simple of the land to which this notice relates, you may be entitled to a payment of up to \$10 000 from the Authority for use towards the payment of professional costs in relation to the acquisition of the land.

Professional costs include legal costs, valuation costs and any other costs prescribed by the *Land Acquisition Regulations 2019*.

3. Inquiries

Inquiries should be directed to: William Ridgway
GPO Box 1533
Adelaide SA 5001
Telephone: (08) 7109 7672

Dated: 8 March 2022

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

ROCCO CARUSO
Manager, Property Acquisition (Authorised Officer)
Department for Infrastructure and Transport

DIT 2020/11303/01

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 15 in Deposited Plan No 3775 comprised in Certificate of Title Volume 5656 Folio 973.

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

2. Compensation

A person who has or had an interest consisting of native title or an alienable 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.

2A. Payment of professional costs relating to acquisition (section 26B)

If you are the owner in fee simple of the land to which this notice relates, you may be entitled to a payment of up to \$10 000 from the Authority for use towards the payment of professional costs in relation to the acquisition of the land.

Professional costs include legal costs, valuation costs and any other costs prescribed by the *Land Acquisition Regulations 2019*.

3. Inquiries

Inquiries should be directed to: William Ridgway
GPO Box 1533
Adelaide SA 5001
Telephone: (08) 7109 7672

Dated: 8 March 2022

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

ROCCO CARUSO
Manager, Property Acquisition (Authorised Officer)
Department for Infrastructure and Transport

DPTI 2021/05467/01

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 96 in Filed Plan No 12864 comprised in Certificate of Title Volume 5284 Folio 498.

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

2. Compensation

A person who has or had an interest consisting of native title or an alienable 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.

2A. Payment of professional costs relating to acquisition (section 26B)

If you are the owner in fee simple of the land to which this notice relates, you may be entitled to a payment of \$10 000 from the Authority for use towards the payment of professional costs in relation to the acquisition of the land.

Professional costs include legal costs, valuation costs and any other costs prescribed by the *Land Acquisition Regulations 2019*.

3. Inquiries

Inquiries should be directed to: William Ridgway
GPO Box 1533
Adelaide SA 5001
Telephone: (08) 7109 7672

Dated: 8 March 2022

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

ROCCO CARUSO
Manager, Property Acquisition (Authorised Officer)
Department for Infrastructure and Transport

DIT 2021/08325/01

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 94 in Filed Plan No 12864 comprised in Certificate of Title Volume 5567 Folio 128.

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

2. Compensation

A person who has or had an interest consisting of native title or an alienable 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.

2A. Payment of professional costs relating to acquisition (section 26B)

If you are the owner in fee simple of the land to which this notice relates, you may be entitled to a payment of up to \$10 000 from the Authority for use towards the payment of professional costs in relation to the acquisition of the land.

Professional costs include legal costs, valuation costs and any other costs prescribed by the *Land Acquisition Regulations 2019*.

3. Inquiries

Inquiries should be directed to: Rob Gardner
GPO Box 1533
Adelaide SA 5001
Telephone: (08) 8343 2567

Dated: 8 March 2022

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

ROCCO CARUSO
Manager, Property Acquisition (Authorised Officer)
Department for Infrastructure and Transport

DIT: 2021/08326/01

MENTAL HEALTH ACT 2009

Approved Treatment Centre

The Chief Psychiatrist pursuant to Section 96 of the *Mental Health Act 2009* (“the Act”), by notice in the *Gazette* published on 2 July 2020 varied the determination that Noarlunga Health Services, Alexander Kelly Drive, Noarlunga Centre, SA 5168 is an Approved Treatment Centre by attaching conditions and limitations.

Notice is hereby given that the Chief Psychiatrist pursuant to Section 96 of the Act, revokes all of the conditions and limitations to which the Determination was subject. The revocation of the conditions and limitations commences on 10 March 2022, the date of publication of this notice.

Dated: 10 March 2022

DR JOHN BRAYLEY
Chief Psychiatrist

MENTAL HEALTH ACT 2009

Authorised Community Mental Health Facility

The Chief Psychiatrist pursuant to Section 97A of the *Mental Health Act 2009* ("the Act"), by notice in the *Gazette* published on 2 July 2020 varied the determination that Noarlunga Community Mental Health Services (Afaire Clinic) Noarlunga GP Plus, Alexander Kelly Drive, Noarlunga Centre, SA 5168 (now known as Outer Southern Community Mental Health Services (Afaire Clinic)) ("Afaire Clinic") is an Authorised Community Mental Health Facility by attaching conditions and limitations.

Notice is hereby given that the Chief Psychiatrist pursuant to Section 97A of the Act, revokes all of the conditions and limitations to which the Determination was subject. The revocation of the conditions and limitations commences on 10 March 2022, the date of publication of this notice.

Dated: 10 March 2022

DR JOHN BRAYLEY
Chief Psychiatrist

MENTAL HEALTH ACT 2009

Authorised Medical Practitioner

Notice is hereby given in accordance with Section 93(1) of the *Mental Health Act 2009*, that the Chief Psychiatrist has determined the following person as an Authorised Medical Practitioner:

Allison Werner

A determination will be automatically revoked upon the person being registered as a specialist psychiatrist with the Australian Health Practitioner Regulation Agency and as a fellow of the Royal Australian and New Zealand College of Psychiatrists.

Dated: 3 March 2022

DR J. BRAYLEY
Chief Psychiatrist

MENTAL HEALTH ACT 2009

Authorised Mental Health Professional

NOTICE is hereby given in accordance with Section 94(1) of the *Mental Health Act 2009*, that the Chief Psychiatrist has determined the following person as an Authorised Mental Health Professional:

Brendan Lunnay
Susan Bone
Bronwyn Anderson

A person's determination as an Authorised Mental Health Professional expires three years after the commencement date.

Dated: 8 March 2022

DR J BRAYLEY
Chief Psychiatrist

PETROLEUM AND GEOTHERMAL ENERGY ACT 2000

Suspension of Petroleum Retention Licences PRLs 183, 184, 185, 186, 187, 188, 189 and 190

Pursuant to section 90 of the *Petroleum and Geothermal Energy Act 2000*, notice is hereby given that the abovementioned Petroleum Retention Licences have been suspended for the period from 10 January 2022 to 9 January 2023 inclusive, pursuant to delegated powers dated 29 June 2018.

- PRLs 183, 184, 185, 186, 187, 188 and 189 will now expire on 2 November 2025.
- PRL 190 will now expire on 2 November 2023.

Dated: 4 March 2022

NICK PANAGOPOULOS
A/Executive Director
Energy Resources Division
Department for Energy and Mining
Delegate of the Minister for Energy and Mining

PROFESSIONAL STANDARDS ACT 2004

The South Australian Bar Association Professional Standards Scheme

PURSUANT to section 14 of the *Professional Standards Act 2004*, I authorise the publication in the *Gazette* of the South Australian Bar Association Professional Standards Scheme.

Pursuant to section 15(1)(a) of the *Professional Standards Act 2004*, I specify 1 July 2022 as the date of commencement of the South Australian Bar Association Professional Standards Scheme.

Dated: 28 February 2022

JOSH TEAGUE
Minister for Planning and Local Government
(exercising the powers and functions of the Attorney-General)

PROFESSIONAL STANDARDS ACT 2004 (SA)

South Australian Bar Association Professional Standards Scheme

PREAMBLE

- A. The South Australian Bar Association (“SABA”) is an occupational association.
- B. SABA has made an application to the Professional Standards Council, established by the *Professional Standards Act 2004 (SA)*, for approval of a scheme under the Act.
- C. The Scheme is prepared by SABA for the purposes of limiting occupational liability of its participants to the extent to which such liability may be limited under the Act.
- D. The Scheme propounded by SABA applies to Ordinary Members of SABA who have professional indemnity insurance that complies with the approved Insurance Standard.
- E. SABA has furnished the Professional Standards Council with a detailed list of the risk management strategies intended to be implemented in respect of its members and the means by which those strategies are intended to be implemented.
- F. The Scheme is to commence on 1 July 2022 and remain in force for five (5) years from its commencement unless, prior to that time, it is revoked, its operation ceases, or it is extended.
- G. The Scheme is intended to apply in all States and Territories within Australia.
- H. The Scheme only applies to Ordinary Members holding an Australian practising certificate in the practise of domestic law within Australia.
- I. The Scheme will have force in South Australia and, if relevant, the other jurisdictions in which the Scheme will apply under the provisions for mutual recognition contained in the Act. To the extent that the Scheme applies to limit liability in the other jurisdictions, it is subject to the professional standards legislation of those jurisdictions.
- J. Section 12GNA(2) of the *Australian Securities and Investments Commission Act 2001 (Cth)*; section 137(2) of the *Competition and Consumer Act 2010 (Cth)*; and section 1044B(2) of the *Corporations Act 2001 (Cth)* provide for limited liability in respect of actions for contravention of certain provisions, but only where a professional standards scheme is prescribed in the relevant regulation. The Scheme does not apply to limit any liability under a Commonwealth law unless the Scheme has been prescribed by the Commonwealth.

THE SOUTH AUSTRALIAN BAR ASSOCIATION PROFESSIONAL STANDARDS SCHEME

1. Definitions

“Act” means the *Professional Standards Act 2004 (SA)*;

“Corresponding Law” means a law of another State or Territory of Australia that corresponds to the Act, including for the avoidance of doubt:

- (a) *Professional Standards Act 1994 (NSW)*;
- (b) *Professional Standards Act 2004 (Qld)*;
- (c) *Professional Standards Act 2003 (Vic)*;
- (d) *Professional Standards Act 1997 (WA)*;
- (e) *Professional Standards Act 2005 (Tas)*;
- (f) *Professional Standards Act 2004 (NT)*; and
- (g) *Civil Law (Wrongs) Act 2002 (ACT)*;

“Court” has the same meaning as it has in the Act;

“Damages” has the same meaning as it has in the Act;

“Duration of the Scheme” means the period commencing on the date specified in clause 7.1 and ending upon the cessation of the Scheme pursuant to clause 7.2;

“Exempted Member” means an Ordinary Member who is or was at the Relevant Time exempted by SABA from participation in the Scheme pursuant to clause 4.3;

“Insurance Standard” means the Insurance Standard approved by the Law Society of South Australia on 21 June 2021 and adopted by the Bar Council of SABA on 29 July 2021;

“Legal Practitioners Act” means the *Legal Practitioners Act 1981 (SA)* or any act enacted in substitution thereof;

“Monetary Ceiling” means, in respect of a liability in respect of a cause of action founded on an act or omission occurring after the commencement of the Scheme, \$1,500,000;

“Occupational Liability” has the same meaning as it has in the Act;

“Ordinary Member” for the purposes of the Scheme means a person who is or was at a relevant time an ordinary member or bar reader member within the meaning of and pursuant to the Constitution of SABA (as amended from time to time);

“Person” means an individual or a body corporate;

“Relevant Time” means, in respect of a liability potentially limited by the Scheme, the time(s) of the act(s) or omission(s) giving rise to the liability;

“SABA” means the South Australian Bar Association Incorporated;

“the Scheme” means the South Australian Bar Association Professional Standards Scheme constituted herein;

“Scheme Participant” means a person referred to in clause 4.1 or 4.2.

2. Occupational Association

2.1. The Scheme is a scheme under the Act prepared and conducted by SABA whose scheme management address is 24 Flinders Street, Adelaide, South Australia.

3. Jurisdictions in which the Scheme Applies

3.1. The Scheme applies in South Australia pursuant to the Act.

3.2. The Scheme applies in New South Wales, Victoria, Queensland, Western Australia, Tasmania, the Australian Capital Territory and the Northern Territory pursuant to the Corresponding Laws of each of those jurisdictions respectively.

3.3. Notwithstanding anything to the contrary contained in this Scheme, if in particular circumstances giving rise to Occupational Liability, the liability of any person who is subject to this Scheme should be capped by both this Scheme and also by any other scheme under professional standards legislation (whether of this jurisdiction or under the law of any other Australian State or Territory) and if the amount of such caps should differ, then the cap on the liability of such person arising from such circumstances which is higher shall be the applicable cap.

4. Persons to Whom the Scheme Applies

4.1. The Scheme applies to all persons who:

4.1.1. are or at the Relevant Time were Ordinary Members of SABA holding a current practising certificate;

4.1.2. are or were at the Relevant Time not Exempted Members; and

4.1.3. have professional indemnity insurance that complies with the Insurance Standard.

4.2. The Scheme applies to all persons to whom the Scheme applies by virtue of sections 20, 21, and 22 of the Act and any Corresponding Laws.

4.3. SABA may, upon application by an Ordinary Member, exempt that person from participation in the Scheme with effect from a date specified by SABA on or after the date on which the exemption is granted.

4.4. SABA may, upon application by an Ordinary Member, revoke an exemption of that person from participation in the Scheme with effect from a date specified by SABA.

5. Conferral of Discretionary Authority

5.1. The Scheme confers on SABA a discretionary authority, on application by a Scheme Participant, to specify in relation to the person a higher maximum amount of liability than would otherwise apply under the Scheme in relation to the person either in all cases or in any specified case or class of case, being a specified amount not exceeding \$50 million.

6. Limitation of Liability

6.1. The Occupational Liability of a person who is or at the Relevant Time was a Scheme Participant in respect of a cause of action founded on an act or omission occurring during the Duration of the Scheme is limited to the amount of the Monetary Ceiling.

6.2. The liability which is limited by clause 6.1 extends to a liability for Damages but excludes a liability to which the Act does not apply from time to time by reason of section 5 thereof or, if the liability is governed by a Corresponding Law, excludes a liability to which the Corresponding Law does not apply from time to time by reason of its provisions.

6.3. The operation of clause 6.1 limiting the liability of a person is subject to the proviso that the person is able to satisfy the Court that:

6.3.1. the person has the benefit of an insurance policy or policies in accordance with the Insurance Standard insuring the person against the Occupational Liability to which the cause of action relates; and

6.3.2. the amount payable under the policy or policies in respect of that occupational liability is not less than the amount of the Monetary Ceiling.

6.4. The limitation of liability that, in accordance with this Scheme and the Acts, applies in respect of an act or omission continues to apply to every cause of action founded on it, irrespective of when the proceedings are brought in respect of it, and even if the Scheme has been amended or has ceased to be in force.

6.5. For the purposes of section 28 of the Act and corresponding provisions in Corresponding Laws, the Scheme only affects a liability for Damages arising from a single claim (including a claim by a person who has 2 or more causes of action arising out of a single event) exceeding \$1,500,000.

7. Commencement and Duration of the Scheme

7.1. The Scheme will commence:

7.1.1. in New South Wales, the Northern Territory, Tasmania, Western Australia, Victoria and Queensland on 1 July 2022; and

7.1.2. in South Australia and the Australian Capital Territory:

7.1.2.1. on this same date or such other later date as may be specified in the relevant Minister's notice in relation to the Scheme; or

7.1.2.2. if no date is specified in the relevant Minister's notice, on the first day two months after the date of the publication of the Minister's notice.

7.2. The Scheme will be in force in South Australia for a period of five years from the date of its commencement in that jurisdiction.

7.3. For any other jurisdiction, the Scheme will be in force for:

7.2.1. five years from the date of commencement in that jurisdiction; or

7.2.2. five years from the date of commencement in South Australia, whichever period ends first.

7.4. Clauses 7.2 and 7.3 are subject to the provisions of the Act and the Corresponding Law in each jurisdiction in relation to the revocation, extension or cessation of a Scheme.

REAL PROPERTY ACT 1886

Caveat to be Lodged

WHEREAS the Applicant named at the foot hereof has for itself made application to have the land set forth and described before its name at the foot hereof brought under the operation of the Real Property Act 1886:

Notice is hereby given that unless caveat be lodged with the Registrar General by some person having estate or interest in the said land on or before the expiration of the period herein below for each case specified, the said land will be brought under the operation of the said Act as by law directed. Diagrams delineating this land may be inspected at the Land Titles Registration Office, Adelaide and in the offices of the several corporations or district councils in which the lands are situated.

THE SCHEDULE

No. of Application	Description of Property	Name	Residence	Date up to and inclusive of which caveat may be lodged
32065	Portion of Section 286 Hundred of Adelaide in the area named Magill	Minister for Education	Adelaide SA 5000	11 th April 2022

Dated: 10 March 2022

B. PIKE
Chief Executive Officer Land Services SA
Acting under delegation of the Registrar-General pursuant to Sec. 17 of the Real Property Act 1886

RETAIL AND COMMERCIAL LEASES ACT 1995

Exemption

PURSUANT to section 77(2) of the *Retail and Commercial Leases Act 1995* (SA) I, Nerissa Kilvert, Acting Small Business Commissioner for the State of South Australia, EXEMPT the Conditional Lease entered into on 13 January 2022 between the Clare and Gilbert Valleys Council and Discovery Holiday Parks Pty Ltd in relation to the further development and ongoing operation of the Clare Caravan Park for that portion of land comprised in Certificate of Title Volume 6147 Folio 511 being the area marked 'C' on Annexure A to the Conditional Lease.

Dated: 2 March 2022

NERISSA KILVERT
A/Small Business Commissioner

RETAIL AND COMMERCIAL LEASES ACT 1995

Exemption

PURSUANT to section 77(2) of the *Retail and Commercial Leases Act 1995* (SA) I, Nerissa Kilvert, Acting Small Business Commissioner for the State of South Australia, EXEMPT the Proposed Lease between the West Beach Trust and Adelaide Boat Storage Pty Ltd in relation to the occupation of that piece of land marked 'K' in General Plan 486/1999 being portion of the land comprised in Certificate of Title Volume 6118 Folio 954.

Dated: 2 March 2022

NERISSA KILVERT
A/Small Business Commissioner

SOUTH AUSTRALIAN SKILLS ACT 2008

Part 4 – Apprenticeships, Traineeships and Training Contracts

PURSUANT to the provision of the South Australian Skills Act 2008, the South Australian Skills Commission (SASC) 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	140. 30 May 2019
141. 6 June 2019	142. 13 June 2019	143. 20 June 2019	144. 27 June 2019
145. 11 July 2019	146. 8 August 2019	147. 22 August 2019	148. 12 September 2019
149. 19 September 2019	150. 14 November 2019	151. 28 November 2019	152. 12 December 2019
153. 19 December 2019	154. 23 January 2020	155. 27 February 2020	156. 21 April 2020
157. 25 June 2020	158. 10 September 2020	159. 17 September 2020	160. 8 October 2020
161. 29 October 2020	162. 5 November 2020	163. 10 December 2020	164. 17 December 2020
165. 24 December 2020	166. 21 January 2021	167. 11 February 2021	168. 25 February 2021
169. 25 March 2021	170. 1 April 2021	171. 8 April 2021	172. 6 May 2021
173. 10 June 2021	174. 1 July 2021	175. 12 August 2021	176. 16 September 2021
177. 23 September 2021	178. 30 September 2021	179. 14 October 2021	180. 21 October 2021
181. 9 November 2021	182. 2 December 2021	183. 24 February 2022	184. 10 March 2022

TRADES OR DECLARED VOCATIONS AND REQUIRED QUALIFICATIONS AND TRAINING CONTRACT CONDITIONS FOR THE SEAFOOD INDUSTRY (SFI), TEXTILE, CLOTHING AND FOOTWEAR (MST), ELECTROTECHNOLOGY (UEE), METAL AND ENGINEERING (MEM) TRAINING PACKAGE/S AND DECLARATION OF NEW VOCATION - OUTSIDE SCHOOL HOURS CARE (OSHC) EDUCATOR

*Trade/ #Declared Vocation/ Other Occupation	Qualification Code	Qualification Title	Nominal Term of Training Contract	Probationary Period	Supervision Level Rating
Fisheries Compliance Officer #	SFI30419	Certificate III in Fisheries Compliance	18	60	H
Leather Goods Machinist #	MST30519	Certificate III in Leather Production	48	90	M
Advanced Tradesperson (Rail Signalling) *	UEE41220	Certificate IV in Electrical - Rail Signalling	24	60	M
Outside School Hours Care (OSHC) Educator #	10983NAT	Certificate III Outside School Hours Care	24	90	M
Shipwright *	MEM30719	Certificate III in Marine Craft Construction	48	90	M
Boat Builder *	MEM30719	Certificate III in Marine Craft Construction	48	90	M

SUMMARY OFFENCES ACT 1953

DECLARATION OF EVENT

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: Red Hot Summer Tour
 PLACE: Public place known as Seppeltsfield Winery, SEPPELTSFIELD
 DATE: 12/3/22
 CONDITIONS: Between 1230hrs and 2145hrs on Saturday 12th of March 2022.

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: 4 February 2022

LAUREN LEVERINGTON
 Chief Inspector
 Delegate of the Commissioner

THE DISTRICT COURT OF SOUTH AUSTRALIA

MOUNT GAMBIER CIRCUIT COURT

Sheriff's Office, Adelaide, 8 March 2022

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 8 March 2022 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 8 March 2022 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 8 MARCH 2022.

B, M J	Indecent behaviour in a public place/aggravated.	In gaol
Barnes, John Andrew	Trafficking in a controlled drug	On bail
Braddock, Nathan Walter	Trafficking in a controlled drug	In gaol
C, J A	Maintaining an unlawful sexual relationship with a child	On bail
Gartner, David Michael	Unlawful sexual intercourse	On bail
Hann, Matthew Ernest	Aggravated possessing child exploitation material/possessing	On bail
Harris, Samantha Heather	Possessing a firearm without a licence	On bail
Barrett, Kevin John		On bail
Hill, Ian James	Maintaining an unlawful sexual relationship with a child/aggravated assault causing harm (2)	In gaol
Hobbs, Marcia Anita	Serious criminal trespass/damage property	On bail
Howard, Martyn Lee	Aggravated possess child exploitation material/possess child	On bail
	Maintaining an unlawful sexual relationship with a child	On bail
Job, Richard Alan	Indecent assault	On bail
Kendall, William David	Maintaining an unlawful sexual relationship with a child	On bail
Long, Leslie Paul David	Maintaining an unlawful sexual relationship with a child	On bail
Mounsey, Peter Robert	Maintaining an unlawful sexual relationship with a child; unlawful sexual intercourse with a person under 14 years	On bail
N, J J	Aggravated indecent assault	On bail
O'Halloran, Hubert Fitzgerald	Possessing a controlled drug to supply to another (2)	In gaol
Rolph, Benjamin Dean	Unlawfully choking, suffocating or strangling another/aggravated assault	In gaol
Slape, Joshua James David	Maintaining an unlawful sexual relationship with a child / indecent assault	In gaol
Stargatt, Alan Charles	Aggravated possessing a firearm without a licence/possessing an unregistered	On bail
Willis, Rebecca Jane	firearm/contravene a provision of the code of practice – category c	On bail
T, R A	Trafficking in a controlled drug (2)	On bail
	Trafficking in a controlled drug (2)	On bail
Watson, Neil Alan	Unlawful sexual intercourse	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,

Dated: 18 February 2022

A GRANSDEN
Sheriff

LOCAL GOVERNMENT INSTRUMENTS

CITY OF ADELAIDE

LOCAL GOVERNMENT ACT 1999 – SECTION 198

Adoption of Amended Community Land Management Plan

The City of Adelaide gives notice of its adoption of the General Provisions of the Adelaide Park Lands Community Land Management Plan (CLMP).

This document may be viewed on the Adelaide Park Lands Community Land Register at <https://www.cityofadelaide.com.au/about-council/council-registers/adelaide-park-lands-community-land-register/>

Dated: 10 March 2022

C. MOCKLER
Chief Executive Officer

CITY OF ADELAIDE

Notice of Application of Dogs By-law 2018

In accordance with section 246(3)(e) of the Local Government Act 1999 (SA) and paragraph 9.2 of Council's Dogs By-law 2018, notice is hereby given that at its meeting on 14 December 2021 the Council approved and determined that:

1. Paragraph 6.2 of Council's Dogs By-law 2018 shall, with effect from 1 April 2022, apply to the Olive Grove used for horse agistment in Bonython Park / Tulya Wardli (Park 27), and
2. Paragraph 7.2.1 of Council's *Dogs By-Law 2018* shall apply to the following parts of the area of the Council, with effect from 1 April 2022:
 - a. Possum Park / Pirltawardli (Park 1)
 - b. Fenced horse paddocks within Lefevre Park / Nantu Wama (Park 6)
 - c. The Olive Groves / Kuntingga (Park 7)
 - d. The Olive Groves / Parngutilla (Park 8)
 - e. Bullrush Park / Warnpangga (Park 10)
 - f. Frome Park / Nellie Raminyemmerin Park and the riverbank area adjacent War Memorial Drive within Mistletoe Park / Tainmuntilla (Park 11)
 - g. Red Gum Park / Karrawirra (Park 12) south of War Memorial Drive, including Prince Henry Gardens on North Terrace between King William Street & Frome Road
 - h. The northeast corner of Victoria Park / Pakapakanthi (Park 16), east of the western edge of the Criterium Track and north of the Central Path
 - i. Adelaide Himeji Garden in Peppermint Park / Wita Wirra (Park 18)
 - j. Tarntanya Wama (Park 26), excluding the Adelaide Oval Core Area
 - k. The Riverbank section of Helen Mayo Park (Park 27), between the Morphett Street Bridge and the weir
 - l. Palmer Gardens / Pangki Pangki (Park 28)
 - m. Brougham Gardens / Tantutitingga (Park 29)
 - n. Wellington Square / Kudnartu
 - o. Victoria Square / Tarntanyangga
 - p. Light Square / Wauwi
 - q. Hindmarsh Square / Mukata
 - r. Whitmore Square / Iparrityi
 - s. Hurtle Square / Tangkaira.

Dated: 10 March 2022

CLARE MOCKLER
Chief Executive Officer

CITY OF CHARLES STURT

LOCAL GOVERNMENT ACT 1999

Proposal to Amend Community Land Management Plans – St Clair Greenway and Fawk Reserve

Notice is hereby given pursuant to Section 197 of the Local Government Act 1999, and in accordance with Council's public consultation policy, that the Council is undertaking a public consultation process to consider amending the management plans to permit the use of Council land for the construction and operation of community gardens at St Clair Greenway (CT V6073 F810, CT V6100 F156 and CT V6073 F811) and Fawk Reserve (CT V5824 F82).

The draft amended Community Land Management Plans can be viewed in person at Council's Civic Centre, 72 Woodville Road, Woodville between 8.30am and 5pm weekdays or by visiting Council's website www.yoursaycharlessturt.com.au.

Consultation commences on Thursday 10 March 2022 and concludes at 5pm on Thursday 31 March 2022.

Dated: 10 March 2022

PAUL SUTTON
Chief Executive Officer

RURAL CITY OF MURRAY BRIDGE

Public Notice—Change of Road Name

Notice is hereby given that the Council of the Rural City of Murray Bridge at its meeting held on the 11 October 2021, resolved pursuant to Section 219(1) of the *Local Government Act 1999* that the name of Old Princes Highway Service road become RSL Lane. A plan delineating RSL Lane together with a copy of Council's resolutions are available to inspect at the Local Government Centre, 2 Seventh Street, Murray Bridge during normal business hours.

Dated: 25 October 2021

MICHAEL SEDGMAN
Chief Executive Officer

CITY OF SALISBURY

ROADS (OPENING AND CLOSING) ACT 1991

Road Closure—Portion of Port Wakefield Road, Globe Derby Park

NOTICE is hereby given pursuant to Section 10 of the said Act, that Council proposes to make a Road Process Order to close and retain portion of Port Wakefield Road, Globe Derby Park, more particularly delineated as 'A' on Preliminary Plan No. 22/00.

A copy of the plan and statement of persons affected are available for public inspection at Council's Office, 34 Church Street, Salisbury and the office of the Surveyor-General, 101 Grenfell Street, Adelaide, during normal office hours.

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

Any submissions must be made in writing within 28 days from 10th March 2022, to the Council, P.O. Box 8, Salisbury, S.A. 5108 and the Surveyor-General, G.P.O. Box 1354, Adelaide, S.A. 5001. Where submissions are made, Council will give notification of a meeting to deal with the matter.

Enquiries may be directed to Karen Pepe on 8406 8397 or Tim Starr on 8406 8577

Dated: 10 March 2022

J. HARRY
Chief Executive Officer

WATTLE RANGE COUNCIL

Resignation of Councillor

NOTICE is hereby given in accordance with section 54(6) of the *Local Government Act 1999*, that a vacancy has occurred in the office of Councillor for Corcoran Ward, due to the resignation of Councillor Graham Slarks, to take effect from Thursday, 10 February 2022.

Dated: 10 February 2022

BJ GOWER
Chief Executive Officer

PUBLIC NOTICES

SALE OF PROPERTY

Warrant of Sale issued out of the Magistrates Court of South Australia

Auction Date: Friday, 1 April 2022 at 11.30am
Location: Unit 7, 1 Fielding Road, Clarence Park, South Australia

Notice is hereby given that on the above date at the time and place stated, by virtue of the Warrant of Sale issued out of the Magistrates Court of South Australia, Action No. 1157 of 2000 directed to the Sheriff of South Australia in an action wherein Strata Corporation 1634 Inc are the Plaintiffs and Martin Andrew Walsh is the Defendant, I Angela Gransden, Sheriff of the State of South Australia, will by my auctioneers, Griffin Real Estate, make sale of the estate, right, title or interest whatsoever it may be of the defendant, Martin Andrew Walsh the registered proprietor of an estate in fee simple in the following:-

That piece of land situated in the area named Clarence Park, being Unit 7, 1 Fielding Road, Clarence Park, Hundred of Adelaide, being the property comprised in Certificate of Title Register Book Volume 5055 Folio 459.

Further particulars from the auctioneers.

Mark Griffin
Griffin Real Estate
22 Greenhill Road,
WAYVILLE SA 5034
Telephone 08 8372 7872

Dated: 2 March 2022

ANGELA GRANSDEN
Sheriff of the State of South Australia

TRUSTEE ACT 1936

PUBLIC TRUSTEE

Estates of Deceased Persons

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

ASHTON Phoebe Jeannette late of 54 Hampton Street South Goodwood of no occupation who died 03 June 2021
BAIN Graham Walter late of 3 Ozone Avenue Semaphore Park Retired Field Interviewer who died 06 December 2021
BAYLIS Trevor John late of 18 Chapman Road Mansfield Park Retired Telecommunications Technician who died 07 September 2021
BEAMES Herbert Roy late of 14 Osborne Street Southend Retired Photographer who died 13 December 2021
BLACK Cameron Hugh late of 3 Ray Street Findon of no occupation who died 30 March 2019
BLAIR Genevieve Carmel late of 41 Bucknall Road Glanville Home Duties who died 27 August 2021
BUTLER Jennifer Lorna late of 8 Fletcher Road Mount Barker of no occupation who died 02 November 2021
ELLERBROK Helga late of 32 Cross Road Myrtle Bank Retired Cleaner who died 23 September 2021
ELLIS Viola Lillian late of 81 Tapleys Hill Road Hendon of no occupation who died 13 December 2018
HOPPO Rex late of 48 Wissell Street Bridgewater of no occupation who died 26 November 2021
NEWMAN Valerie late of 2 Sullivan Road Strathalbyn of no occupation who died 07 November 2021
PASITSCHNYK Denys Wlodomyr late of 84 Wilpena Terrace Kilkenny of no occupation who died 09 April 2016
PRIDHAM Josephine Helen late of 2 Leighton Avenue Klemzig of no occupation who died 09 August 2021
ROBINSON Alan John late of 12 Holman Road Christie Downs Retired Medical Orderly who died 28 September 2021
TIMONEY Judith Mary late of 122 St Bernards Road Magill Retired Tutor who died 03 October 2021
WASHINGTON Nancy Edith late of 49 Buxton Street North Adelaide of no occupation who died 25 October 2021

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 8 April 2022 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: 10 March 2022

N. S. RANTANEN
Public Trustee

UNCLAIMED MONEYS ACT 1891

INSURANCE AUSTRALIA GROUP

Register of Unclaimed Moneys for the years ended 2007-2019

Name	Address	Description	Amount	Date
ANGSUTHASAWIT KYLIE T/as VIVID'S TH	CAMPBELLTOWN SA 5074	Stale Cheque 103963851 05 23608 GIS GS3 3C00002257 220079853	\$131.83	30/01/2008
MICHELLE LODGE	ADELAIDE SA 5001	Stale Cheque 105421383 05 23608 GIS GS3 3C00002841 220271524	\$1,722.27	26/09/2007
POTTER, DAVID	ADELAIDE SA 5000	Stale Cheque 105996663 05 23608 GIS GS3 3C00003137 220350543	\$2,550.00	29/10/2007
POTTER, DAVID	ADELAIDE SA 5000	Stale Cheque 106579188 05 23608 GIS GS3 3C00003399 220427950	\$2,550.00	20/11/2007
THOMSON, CHRISTINE	FULLARTON SA 5063	Stale Cheque 106904916 05 23608 GIS GS3 3C00003550 220470509	\$3,675.00	6/12/2007

Name	Address	Description	Amount	Date
JULIE HARDY	MIDDLETON SA 5213	Stale Cheque 107380512 05 23608 HUON HUN C009547638 220537868	\$48.84	18/01/2008
RACHEL EMMS	GOLDEN GROVE SA 5125	Stale Cheque 107384886 05 23608 HUON HUN C009547269 220538325	\$48.84	3/01/2008
STUART DANGERFIELD	PROSPECT SA 5082	Stale Cheque 107386983 05 23608 HUON HUN C009547295 220538549	\$48.84	7/01/2008
TROY CRAMPTON	WEST BEACH SA 5024	Stale Cheque 107387658 05 23608 HUON HUN C009546454 220538618	\$48.84	4/01/2008
TROY CRAMPTON	WEST BEACH SA 5024	Stale Cheque 107387667 05 23608 HUON HUN C009547845 220538619	\$48.84	7/01/2008
WAYNE SMITH	BLACKWOOD SA 5051	Stale Cheque 107388018 05 23608 HUON HUN C009546716 220538655	\$48.84	13/03/2008
PAMEENA CHHABRA	MILE END SA 5031	Stale Cheque 107512128 05 23608 HUON HUN C009548302 220554935	\$31.18	2/01/2008
EANNA O'COCHLAIN	DAW PARK SA 5041	Stale Cheque 107656947 05 23608 HUON HUN C009548404 220571689	\$99.03	17/01/2008
HAYLEY TURNER	SOUTH PLYMPTON SA 5038	Stale Cheque 108153180 05 23608 HUON HUN C009549360 220634346	\$97.47	1/02/2008
RACHEL FAIRCLOUGH	PERTH WA 6000	Stale Cheque 108154494 05 23608 HUON HUN C009549394 220635556	\$118.87	30/01/2008
NOELENE KONDOS	VISTA SA 5091	Stale Cheque 108466794 05 23608 HUON HUN C009549930 220675479	\$48.84	22/02/2008
SHANNONS INSURANCE NS INS URANCEAGE	SOMERTON PARK SA 5044	Stale Cheque 108479286 05 23608 GIS GS3 3C00004142 220677745	\$964.85	15/02/2008
TANIA BOOKALLIL	PACIFIC PARADISE QLD 4564	Stale Cheque 108885636 05 23608 HUON HUN C009550756 220735781	\$35.23	7/03/2008
BYRON DEARING	MYPONGA SA 5202	Stale Cheque 108891018 05 23608 HUON HUN C009550688 220734407	\$124.16	25/03/2008
SUSAN FILMER	ALDINGA BEACH SA 5173	Stale Cheque 109062198 05 23608 HUON HUN C009551004 220757871	\$87.94	11/03/2008
MICHELLE HARTJES	DAVOREN PARK SA 5113	Stale Cheque 109160370 05 23608 HUON HUN C009551225 220770670	\$34.92	13/03/2008
KENNETH ALGATE	MARION BAY SA 5575	Stale Cheque 109193598 05 23608 HUON HUN C009551250 220774688	\$44.34	25/03/2008
TRACEY JOHNS & DANIEL CLA USEN	HILLBANK SA 5112	Stale Cheque 109289331 05 23608 HUON HUN C009551641 220787054	\$33.58	16/05/2008
TANIA BOOKALLIL	PACIFIC PARADISE QLD 4564	Stale Cheque 109342692 05 23608 HUON HUN C009552771 220794735	\$35.23	25/03/2008
JULIE-ANNE MARSHALL	GILLES PLAINS SA 5086	Stale Cheque 109413234 05 23608 HUON HUN C009552869 220802574	\$132.46	25/03/2008
ARNOLD PANNUNZIO	NOARLUNGA DOWNS SA 5168	Stale Cheque 109503693 05 23608 HUON HUN C009553063 220814997	\$17.14	1/04/2008
MARIA CONDINA	GLYNDE SA 5070	Stale Cheque 109625652 05 23608 HUON HUN C009553258 220830369	\$165.78	8/04/2008
KINDERGYM WEST SIDE INC T /as KINDER	ALBERTON SA 5014	Stale Cheque 109674576 05 23608 GIS GS3 3C00004619 220837876	\$118.69	7/04/2008
TANIA BOOKALLIL	PACIFIC PARADISE QLD 4564	Stale Cheque 109854648 05 23608 HUON HUN C009553727 220861332	\$35.23	24/04/2008
NOODLES SCRAP BOOKING SUP PLY SHOP	TEA TREE GULLY SA 5091	Stale Cheque 109877202 05 23608 GIS GS3 3C00004721 220863823	\$80.29	10/04/2008
CHLOE JONES	SHEIDOW PARK SA 5158	Stale Cheque 110124963 05 23608 HUON HUN C009554143 220896070	\$46.12	29/04/2008
BASTION FENCING & SECURIT Y	GRANGE SA 5022	Stale Cheque 110314521 05 23608 GIS GS3 3C00004923 220921327	\$385.00	2/05/2008
JOHNS ANTHONY PAUL T/as S amso Hairc	ROYSTON PARK SA 5070	Stale Cheque 110343294 05 23608 GIS GS3 3C00004943 220925775	\$30.72	9/09/2008
BRETT WHITWORTH & KATHERINE WHITWOR	MUNNO PARA SA 5115	Stale Cheque 110391813 05 23608 HUON HUN C009554588 220930616	\$52.31	6/05/2008
ALLIANZ	ADELAIDE GPO SA 5001	Stale Cheque 110421018 05 23608 GIS GS3 3C00004977 220935347	\$300.01	19/05/2008
CHUBB FIRE SAFETY LTD	UNLEY SA 5061	Stale Cheque 110582127 05 23608 GIS GS3 3C00005042 220956929	\$528.00	19/05/2008
SHAY MCQUADE & BEVERLEY M CQUADE	BURNSIDE SA 5066	Stale Cheque 110703132 05 23608 HUON HUN C009555200 220974911	\$19.04	22/05/2008
SHAY MCQUADE & BEVERLEY M CQUADE	BURNSIDE SA 5066	Stale Cheque 110703996 05 23608 HUON HUN C009555198 220974910	\$23.42	22/05/2008
HEATHER MCLEAN	PORT NOARLUNGA SOUTH SA 5	Stale Cheque 110863476 05 23608 HUON HUN C009555524 220995064	\$21.09	28/05/2008

Name	Address	Description	Amount	Date
JOHN MCCANN	LYNDOCH SA 5351	Stale Cheque 111286242 05 23608 HUON HUN C009556220 221050571	\$48.31	22/07/2008
TORRENS TRANSIT SERVICES PTY LTD	WALKLEY HEIGHTS SA 5098	Stale Cheque 111594888 05 23608 BONUS BON B002656915 221092576	\$457.14	15/07/2008
BRUCE CLARKE DISTRIBUTORS PTY LTD	FLAGSTAFF HILL SA 5159	Stale Cheque 111603195 05 23608 GIS GS3 3C00005490 221092707	\$580.36	27/06/2008
CLINT GOW-SMITH & JODY GO W-SMITH	ROXBY DOWNS SA 5725	Stale Cheque 111642750 05 23608 HUON HUN C009556795 221098519	\$21.80	18/07/2008
CLINT GOW-SMITH & JODY GO W-SMITH	ROXBY DOWNS SA 5725	Stale Cheque 111646557 05 23608 HUON HUN C009556785 221098518	\$35.40	18/07/2008
CAMERON DOODY	MYRTLE BANK SA 5064	Stale Cheque 112267170 05 23608 HUON HUN C009558002 220058346	\$18.81	30/07/2008
ROBERT PAINTER	NORWOOD SA 5067	Stale Cheque 112661676 05 23608 HUON HUN C009558744 220112817	\$30.00	21/08/2008
MARN HEONG WONG	ADELAIDE SA 5000	Stale Cheque 112693086 05 23608 HUON HUN C009558787 220116502	\$44.25	30/10/2008
MICHELLE SIGG	ATHELSTONE SA 5076	Stale Cheque 113117202 05 23608 HUON HUN C009559470 220174466	\$27.49	11/09/2008
STEPHEN IDE & JULIE IDE	STIRLING SA 5152	Stale Cheque 113327433 05 23608 HUON HUN C009560019 220207576	\$16.45	18/09/2008
DONNA CARNELUTTI	ATHELSTONE SA 5076	Stale Cheque 113327811 05 23608 HUON HUN C009560116 220203388	\$16.70	18/09/2008
SHARON OWEN & PETER OWEN	WILLIAMSTOWN SA 5351	Stale Cheque 113328162 05 23608 HUON HUN C009560141 220207403	\$17.00	18/09/2008
DONNA CARNELUTTI	ATHELSTONE SA 5076	Stale Cheque 113328234 05 23608 HUON HUN C009560058 220203385	\$17.04	2/10/2008
DONNA CARNELUTTI	ATHELSTONE SA 5076	Stale Cheque 113328432 05 23608 HUON HUN C009559972 220203382	\$17.26	2/10/2008
DONNA CARNELUTTI	ATHELSTONE SA 5076	Stale Cheque 113328981 05 23608 HUON HUN C009559978 220203383	\$17.78	16/09/2008
DONNA CARNELUTTI	ATHELSTONE SA 5076	Stale Cheque 113329656 05 23608 HUON HUN C009560048 220203384	\$18.44	2/10/2008
CAROLE WOODLEY	KADINA SA 5554	Stale Cheque 113332563 05 23608 HUON HUN C009559860 220202713	\$21.07	18/09/2008
JACKIE TAYLOR	MOUNT GAMBIER SA 5290	Stale Cheque 113333247 05 23608 HUON HUN C009560341 220204217	\$21.62	30/09/2008
HELENA CHYMIK	PARK HOLME SA 5043	Stale Cheque 113334750 05 23608 HUON HUN C009560099 220204029	\$23.13	24/09/2008
NIKOLETA MIHAS & JOHN MIH AS	CAMPBELLTOWN SA 5074	Stale Cheque 113336217 05 23608 HUON HUN C009560031 220206345	\$24.56	12/09/2008
LOUISE HAMILTON & CHRISTO PHER HAMIL	GRANGE SA 5022	Stale Cheque 113347998 05 23608 HUON HUN C009560357 220205456	\$40.13	17/09/2008
PETER COLESHILL	UNLEY DC SA 5061	Stale Cheque 113349132 05 23608 HUON HUN C009560111 220206580	\$42.22	11/05/2009
NIKOLETA MIHAS & JOHN MIH AS	HENLEY BEACH SA 5022	Stale Cheque 113354748 05 23608 HUON HUN C009560153 220206343	\$54.79	22/09/2008
NIKOLETA MIHAS & JOHN MIH AS	HENLEY BEACH SA 5022	Stale Cheque 113363154 05 23608 HUON HUN C009559918 220206342	\$84.97	18/09/2008
MEGAN HILL & GRANT MURRAY	CLARENCE PARK SA 5034	Stale Cheque 113660253 05 23608 HUON HUN C009560912 220248359	\$27.80	28/10/2008
MR K & MRS A MASON	TUMBAY BAY SA 5605	Stale Cheque 113738841 05 23608 BONUS BON B002765099 220258308	\$28.77	5/11/2008
MR K G CADMAN	PASADENA SA 5042	Stale Cheque 114030972 05 23608 BONUS BON B002780875 220298861	\$221.05	23/10/2008
FOOD FOR ALL (SA) PTY LTD T/asPAMA	ROSEWATER SA 5013	Stale Cheque 114038766 05 23608 GIS GS3 3C00006468 220299577	\$134.50	27/10/2008
KEENAN LITTLER	MOUNT BARKER SA 5251	Stale Cheque 114310332 05 23608 HUON HUN C009562039 220337337	\$29.70	30/10/2008
CARL CHARALAMBOUS	ROSTREVOR SA 5073	Stale Cheque 114651486 05 23608 HUON HUN C009562627 220384470	\$22.56	19/11/2008
STEVEN HILLYER	MOUNT GAMBIER SA 5290	Stale Cheque 115036245 05 23608 HUON HUN C009563468 220446502	\$38.49	23/12/2008
ESMATULLAH ESMAT	ELIZABETH EAST SA 5112	Stale Cheque 115223850 05 23608 HUON HUN C009564332 220481921	\$35.37	22/12/2008

Name	Address	Description	Amount	Date
BOAT OR MOWERS	NORMANVILLE SA 5204	Stale Cheque 115238520 05 23608 BONUS BON B002847011 220484486	\$33.31	19/12/2008
Keen Office Furniture	ADELAIDE SA 5000	Stale Cheque 115494300 05 23608 GIS GS3 3C00007010 220520542	\$11,249.00	6/01/2009
RODGER, J	WILLUNGA SA 5172	Stale Cheque 115680600 05 23608 GIS GS3 3C00007075 220547356	\$396.00	15/01/2009
MR I & MRS M ALBANESE	FULHAM SA 5024	Stale Cheque 115754418 05 23608 BONUS BON B002875100 220556867	\$350.00	13/01/2009
SUSAN OATLEY	MODBURY NORTH SA 5092	Stale Cheque 115876548 05 23608 HUON HUN C009565742 220572736	\$306.02	30/01/2009
FRANCISCUS VAN DER LEE &	HUNTFIELD HEIGHTS SA 5163	Stale Cheque 115902441 05 23608 HUON HUN C009565805 220576736	\$17.23	20/01/2009
CORY HIGGINS & LIESEL HIG GINS	PLYMPTON SA 5038	Stale Cheque 115902837 05 23608 HUON HUN C009565791 220576065	\$17.77	27/01/2009
JASON GERAGHTY	GOOLWA SA 5214	Stale Cheque 115928343 05 23608 HUON HUN C009565758 220577427	\$56.56	27/01/2009
JAMES STEVENSON & SUZANNE FARR	GOODWOOD SA 5034	Stale Cheque 115939710 05 23608 HUON HUN C009565809 220577328	\$92.54	22/01/2009
DEBORAH KUERSCHNER	BRIGHTON SA 5048	Stale Cheque 116215686 05 23608 HUON HUN C009566387 220616602	\$43.29	11/05/2009
FINDLOW NEIL T/as OPEN 2 VIEW ATHLE	ATHELSTONE SA 5076	Stale Cheque 116366274 05 23608 GIS GS3 3C00007319 220637573	\$56.02	11/03/2009
SOUTHERN EYRE WINDSCREENS	PORT LINCOLN SA 5606	Stale Cheque 116826291 05 23608 GIS GS3 3C00007502 220702708	\$315.00	13/03/2009
DAVID NAPIER	COOBER PEDY SA 5723	Stale Cheque 116897040 05 23608 HUON HUN C009567745 220711786	\$33.81	20/04/2009
STACEY MANUEL	TANUNDA SA 5352	Stale Cheque 116930007 05 23608 HUON HUN C009567818 220717118	\$47.40	10/03/2009
STUART ROGERS	MOUNT BARKER SA 5251	Stale Cheque 117050526 05 23608 HUON HUN C009568029 220734285	\$38.63	13/03/2009
ADAM BULL	LITTLEHAMPTON SA 5250	Stale Cheque 117176580 05 23608 HUON HUN C009568265 220749924	\$45.15	31/03/2009
MR J FLANAGAN	WOODCROFT SA 5162	Stale Cheque 117187911 05 23608 BONUS BON B002944489 220752803	\$26.42	20/03/2009
BORGATI INDUSTRIES PTY LT S AS TRUST	WILLASTON SA 5118	Stale Cheque 117238482 05 23608 HUON HUN C009568394 220758741	\$43.83	27/03/2009
MICHAEL CLAXTON	SALISBURY NORTH SA 5108	Stale Cheque 117267480 05 23608 HUON HUN C009568474 220763908	\$43.73	24/03/2009
VICKI CIAMPA	MILE END SA 5031	Stale Cheque 117462384 05 23608 HUON HUN C009568836 220791782	\$174.39	18/05/2009
ANDREW MOORE	ALDINGA BEACH SA 5173	Stale Cheque 117487116 05 23608 HUON HUN C009568864 220794482	\$22.49	1/04/2009
LAWRENCE CRANWELL	CARPENTER ROCKS SA 5291	Stale Cheque 117554292 05 23608 HUON HUN C009569046 220804270	\$26.44	12/05/2009
CHRISTOPHER GILBERT	MELROSE PARK SA 5039	Stale Cheque 117677934 05 23608 HUON HUN C009569235 220820329	\$47.62	24/04/2009
REBECCA KOOPMAN	PARINGA SA 5340	Stale Cheque 117706545 05 23608 HUON HUN C009569314 220825612	\$22.95	20/04/2009
ENGINEERING HOUSE	NORWOOD SOUTH SA 5067	Stale Cheque 117732708 05 23608 GIS GS3 3C00007883 220828161	\$550.00	21/04/2009
Papageorgiou J & Papageor giou P	COOLTONG SA 5341	Stale Cheque 117733572 05 23608 GIS GS3 3C00007878 220828350	\$1,580.00	5/05/2009
MESSRS T NEUHAEUSSER & T WOLF	FREELING SA 5372	Stale Cheque 118240164 05 23608 BONUS BON B003001586 220897504	\$3,700.00	8/05/2009
FRANKLIN LOUISE & TERENCE T/asTSS	MORPHETT VALE SA 5162	Stale Cheque 118274760 05 23608 GIS GS3 3C00008123 220903101	\$58.42	13/05/2009
ASHLEY WAKEFIELD	BARMERA SA 5345	Stale Cheque 118376280 05 23608 HUON HUN C009570531 220916543	\$30.44	12/05/2009
TRANSPORT INVESTMENT CO P TY LTD	NORWOOD SA 5067	Stale Cheque 118402452 05 23608 GIS GS3 3C00008159 220920886	\$300.00	15/05/2009
ADELAIDE AUTO BODY'S	ST MARYS SA 5042	Stale Cheque 118498104 05 23608 GIS GS3 3C00008189 220933825	\$66.00	20/05/2009
STEPHEN HOWARD	BRUKUNGA SA 5252	Stale Cheque 118537326 05 23608 HUON HUN C009570818 220940217	\$19.43	20/05/2009

Name	Address	Description	Amount	Date
NATIONAL AUSTRALIA BANK LTD	WAYVILLE SA 5034	Stale Cheque 118730034 05 23608 GIS GS3 3C00008255 220965319	\$13,123.81	27/05/2009
MCKINLEY LAW	KENT TOWN SA 5067	Stale Cheque 118885617 05 23608 BONUS BON B003036785 220986469	\$23,155.00	2/06/2009
SUSAN BARTOLO	SEATON SA 5023	Stale Cheque 119077407 05 23608 HUON HUN C009571791 221014905	\$23.71	30/06/2009
BEAU ARGENT	CRAIGMORE SA 5114	Stale Cheque 119184282 05 23608 HUON HUN C009572002 221027981	\$38.50	3/07/2009
SHEREE WATERS	WHYALLA STUART SA 5608	Stale Cheque 119321658 05 23608 HUON HUN C009572236 221047609	\$157.90	2/07/2009
ADRIAN MAIN	SEATON SA 5023	Stale Cheque 119480814 05 23608 HUON HUN C009572526 221068506	\$37.76	10/07/2009
GHULAM RAMAZANI	CLEARVIEW SA 5085	Stale Cheque 119948760 05 23608 HUON HUN C009573371 220039420	\$75.34	5/08/2009
KANGWON LEE	ADELAIDE SA 5000	Stale Cheque 120194658 05 23608 HUON HUN C009573799 220074027	\$33.73	7/08/2009
VANGASTEL KATY T/as A HEA D IN STYLE	MURRAY BRIDGE SA 5253	Stale Cheque 120390705 05 23608 GIS GS3 3C00008995 220100987	\$51.38	12/08/2009
VICTORIA COOKE	MORPHETT VALE SA 5162	Stale Cheque 120416967 05 23608 HUON HUN C009574474 220107968	\$16.26	10/08/2009
NICHOLAS KARRAS	POORAKA SA 5095	Stale Cheque 120616497 05 23608 HUON HUN C009574725 220132206	\$87.26	18/08/2009
SAMANTHA FIELDEN & KINGSL EY FIELDEN	NAIRNE SA 5252	Stale Cheque 121057137 05 23608 HUON HUN C009574207 220195621	\$17.62	8/09/2009
STEVEN GREEN & TRACI GARDNER	GOLDEN GROVE SA 5125	Stale Cheque 121057335 05 23608 HUON HUN C009574359 220195838	\$18.12	10/09/2009
LARISSA JENNINGS	BELLEVUE HEIGHTS SA 5050	Stale Cheque 121059576 05 23608 HUON HUN C009574345 220194484	\$22.67	8/09/2009
NATASHA KEARSLAKE & MICHAEL FILKIN	PENNESHAW SA 5222	Stale Cheque 121059675 05 23608 HUON HUN C009574270 220195049	\$22.91	8/09/2009
LISA COWELL	OAKDEN SA 5086	Stale Cheque 121060422 05 23608 HUON HUN C009574328 220194575	\$24.53	23/09/2009
ANNALISE MENZEL & NATHAN THOMPSON	HAZELWOOD PARK SA 5066	Stale Cheque 121060467 05 23608 HUON HUN C009574246 220192605	\$24.58	7/09/2009
KINGSLEY FIELDEN & SAMANTHA FIELDEN	NAIRNE SA 5252	Stale Cheque 121061061 05 23608 HUON HUN C009574209 220194431	\$25.75	8/09/2009
BENJAMIN BLAYNEY & MICHELLE BLAYNEY	LINDEN PARK SA 5065	Stale Cheque 121071105 05 23608 HUON HUN C009574203 220192765	\$49.56	7/09/2009
SIMON REES & LISA COWELL	OAKDEN SA 5086	Stale Cheque 121073958 05 23608 HUON HUN C009574238 220195763	\$57.23	23/09/2009
CLINTON TAYLOR & SHARON TAYLOR	GOLDEN GROVE SA 5125	Stale Cheque 121078494 05 23608 HUON HUN C009574340 220193056	\$73.95	9/09/2009
DIANN PRITCHARD	GAWLER SA 5118	Stale Cheque 121078881 05 23608 HUON HUN C009574233 220193309	\$75.39	11/09/2009
TIM GOLDFINCH	MOUNT BARKER SA 5251	Stale Cheque 121316436 05 23608 HUON HUN C009575792 220225438	\$43.60	9/10/2009
TEDS CAMERA STORES	KLEMZIG SA 5087	Stale Cheque 121372092 05 23608 BONUS BON B003161335 220231625	\$85.00	18/09/2009
MAXINE JAMIESON & IAN JAM IESON	HOLDEN HILL SA 5088	Stale Cheque 121437747 05 23608 HUON HUN C009575425 220238685	\$51.70	24/09/2009
CUNNINGHAM LINDSEY AUSTRALIA PTY LTD	NORTH SYDNEY NSW 2060	Stale Cheque 121514202 05 23608 GIS GS3 3C00009489 220249992	\$1,010.02	29/09/2009
MS S GRAHAM	VIRGINIA SA 5120	Stale Cheque 121531581 05 23608 BONUS BON B003168172 220253429	\$70.35	6/10/2009
WAYNE MANSELL FENCING CONTRACTOR	KONGORONG SA 5291	Stale Cheque 121564314 05 23608 BONUS BON B003170664 220257910	\$952.60	8/10/2009
CUNNINGHAM LINDSEY AUSTRALIA PTY LTD	NORTH SYDNEY NSW 2060	Stale Cheque 121601007 05 23608 GIS GS3 3C00009527 220262215	\$1,685.97	29/09/2009
MRA HOWICK	MORPHETT VALE SA 5162	Stale Cheque 121619016 05 23608 BONUS BON B003172616 220265304	\$175.00	29/09/2009
COLIN STANDING	ROYAL PARK SA 5014	Stale Cheque 121665906 05 23608 HUON HUN C009576325 220271443	\$18.29	28/09/2009

Name	Address	Description	Amount	Date
HANH DUONG	BURTON SA 5110	Stale Cheque 121726170 05 23608 HUON HUN C009576446 220279896	\$26.04	16/11/2009
RICHARD FORRESTER & JACKI E FORRESTE	WILLUNGA SA 5172	Stale Cheque 121954896 05 23608 HUON HUN C009576719 220310590	\$149.71	13/10/2009
MR J LI	ST MARYS SA 5042	Stale Cheque 122095962 05 23608 BONUS BON B003197560 220331134	\$43.10	21/10/2009
MS S CORRAL & MR A R TUCK ER	KINGSWOOD SA 5062	Stale Cheque 122121585 05 23608 BONUS BON B003199132 220335035	\$86.00	27/10/2009
KRISTY POTTER	EAGLEBY QLD 4207	Stale Cheque 122162616 05 23608 HUON HUN C009577222 220340653	\$18.36	28/10/2009
WILLIAM ROSIE	BUDERIM QLD 4556	Stale Cheque 122577498 05 23608 HUON HUN C009577950 220397991	\$67.51	20/11/2009
GRANT BRESSINGTON	UNLEY SA 5061	Stale Cheque 122610393 05 23608 HUON HUN C009578000 220400999	\$234.27	30/09/2010
CRAIG HUDD	GLENELG NORTH SA 5045	Stale Cheque 122660028 05 23608 HUON HUN C009578081 220408942	\$33.48	16/11/2009
MAUREEN CRISP	NARACOORTE SA 5271	Stale Cheque 122747544 05 23608 HUON HUN C009578273 220421970	\$17.11	26/11/2009
MARK YOUNG & KIM YOUNG	HACKHAM SA 5163	Stale Cheque 122833278 05 23608 HUON HUN C009578408 220432812	\$37.59	23/11/2009
TIM FRAHN	MENINGIE SA 5264	Stale Cheque 122836527 05 23608 HUON HUN C009578409 220434998	\$43.83	23/12/2009
MARK YOUNG & KIM YOUNG	HACKHAM SA 5163	Stale Cheque 122840370 05 23608 HUON HUN C009578424 220432813	\$53.91	23/11/2009
RYAN KIPLING	NORTH ADELAIDE SA 5006	Stale Cheque 123027336 05 23608 HUON HUN C009578754 220459213	\$110.87	8/12/2009
PAUL JOHNSON	NORWOOD SA 5067	Stale Cheque 123375213 05 23608 HUON HUN C009579364 220506247	\$116.61	17/12/2009
MAVIS GRAHAM	PORT ELLIOT SA 5212	Stale Cheque 123431184 05 23608 HUON HUN C009579446 220514813	\$32.16	21/12/2009
KEVIN DULY	ANGASTON SA 5353	Stale Cheque 123667227 05 23608 HUON HUN C009579815 220547545	\$29.68	12/01/2010
MALCOLM DENTON & FAY- LOUI SE DENTON	FLAGSTAFF HILL SA 5159	Stale Cheque 123672366 05 23608 HUON HUN C009579822 220547804	\$46.85	12/01/2010
PETER HILSON	BLACKWOOD SA 5051	Stale Cheque 123804882 05 23608 HUON HUN C009580067 220566459	\$33.60	15/01/2010
DARREN LAY	PARALOWIE SA 5108	Stale Cheque 123862257 05 23608 HUON HUN C009580200 220572993	\$79.54	15/01/2010
NICHOLAS MITCHELL	NORTHGATE SA 5085	Stale Cheque 123941826 05 23608 HUON HUN C009580360 220584396	\$52.07	18/01/2010
NICHOLAS MITCHELL	NORTHGATE SA 5085	Stale Cheque 123945993 05 23608 HUON HUN C009580328 220584395	\$137.91	18/01/2010
FREADA STEVENS	PORT VICTORIA SA 5573	Stale Cheque 124090317 05 23608 HUON HUN C009580636 220602332	\$390.30	2/02/2010
CHRISTOPHER JURY	MOANA SA 5169	Stale Cheque 124165494 05 23608 HUON HUN C009580791 220614140	\$26.16	27/01/2010
VICTORIA PUTTMER &	NORTHGATE SA 5085	Stale Cheque 124334046 05 23608 HUON HUN C009581071 220637944	\$60.69	9/03/2010
VICTORIA PUTTMER &	NORTHGATE SA 5085	Stale Cheque 124337538 05 23608 HUON HUN C009581069 220637943	\$82.59	9/03/2010
VICTORIA PUTTMER &	GILLES PLAINS SA 5086	Stale Cheque 124343478 05 23608 HUON HUN C009581076 220637947	\$157.94	29/01/2010
BRUCE PETERSON	STOCKWELL SA 5355	Stale Cheque 125773362 05 23608 HUON HUN C009583724 220833123	\$25.05	14/04/2010
DINH-PHAM, CHINH CHINH	ELIZABETH WEST SA 5113	Stale Cheque 126030672 05 23608 GIS GS3 3C00011657 220869804	\$1,081.82	29/04/2010
CAMERON DOODY	GOODWOOD SA 5034	Stale Cheque 126184275 05 23608 HUON HUN C009584510 220889515	\$34.11	3/05/2010
JARROD PALMER	SEAFORD SA 5169	Stale Cheque 126195732 05 23608 HUON HUN C009584498 220890408	\$71.92	2/06/2010
DAMIEN SMALE	PORT PIRIE SA 5540	Stale Cheque 126362376 05 23608 HUON HUN C009584822 220914545	\$51.70	12/05/2010
LISA WARD	SALISBURY PARK SA 5109	Stale Cheque 126585468 05 23608 HUON HUN C009585229 220947125	\$19.24	24/05/2010
LISA ROSE	MCLAREN FLAT SA 5171	Stale Cheque 126948348 05 23608 HUON HUN C009585788 220997118	\$61.98	3/06/2010

Name	Address	Description	Amount	Date
TRAVIS BROOK	MORPHETT VALE SA 5162	Stale Cheque 126981927 05 23608 HUON HUN C009585910 221003067	\$21.13	3/06/2010
PATRICIA FOOTT	ENCOUNTER BAY SA 5211	Stale Cheque 127199790 05 23608 HUON HUN C009586267 221032997	\$94.12	22/07/2010
CASEY BATSON	GOLDEN GROVE SA 5125	Stale Cheque 127491678 05 23608 HUON HUN C009586730 221072554	\$672.43	29/06/2010
Strata Corporation 3358 I ncorporate	CLEARVIEW SA 5085	Stale Cheque 127505808 05 23608 GIS GS3 3C00012361 221076726	\$817.76	30/06/2010
PAUL SMYTH	WATERVALE SA 5452	Stale Cheque 127551114 05 23608 HUON HUN C009586870 221083218	\$100.78	1/07/2010
LOXTON SMASH REPAIRS	LOXTON SA 5333	Stale Cheque 127855458 05 23608 GIS GS3 3C00012540 220011473	\$320.30	16/07/2010
ESTATE OF I SMEDEREVAC	ADELAIDE SA 5000	Stale Cheque 127966932 05 23608 BONUS BON B003501819 220026981	\$146.00	21/07/2010
TRUDY HALL	TORRENS PARK SA 5062	Stale Cheque 128015100 05 23608 HUON HUN C009587745 220034547	\$121.92	20/07/2010
GARY COPPOLA BARRISTER	ADELAIDE SA 5000	Stale Cheque 128029113 05 23608 BONUS BON B003506249 220035376	\$1,320.00	21/07/2010
CHRISTIE SIMPSON & SCOTT SIMPSON	LARGS BAY SA 5016	Stale Cheque 128155275 05 23608 HUON HUN C009588008 220053906	\$18.70	26/07/2010
MOHAN RAJ RAMASAMY	MANSFIELD PARK SA 5012	Stale Cheque 128161827 05 23608 HUON HUN C009588043 220056126	\$32.60	26/07/2010
AUDINE WARD	PARALOWIE SA 5108	Stale Cheque 128267118 05 23608 HUON HUN C009588211 220068551	\$37.01	3/08/2010
CHRISTOPHER BOWEN & ANDRE A BOWEN	HOVE SA 5048	Stale Cheque 128462571 05 23608 HUON HUN C009588549 220095979	\$29.66	10/08/2010
CHRISTOPHER BOWEN & ANDRE A BOWEN	HOVE SA 5048	Stale Cheque 128463246 05 23608 HUON HUN C009588529 220095977	\$32.17	10/08/2010
BRAD LEE BENNETT	GILLES PLAINS SA 5086	Stale Cheque 128465091 05 23608 HUON HUN C009588540 220095899	\$43.75	10/08/2010
CHRISTOPHER BOWEN & ANDRE A BOWEN	HOVE SA 5048	Stale Cheque 128467458 05 23608 HUON HUN C009588532 220095978	\$61.47	10/08/2010
DANIEL SMITH	WILLASTON SA 5118	Stale Cheque 128568213 05 23608 HUON HUN C009588743 220111091	\$52.98	18/08/2010
Bp Australia Limited c/- WyattGall	MELBOURNE VIC 3001	Stale Cheque 128587707 05 23608 GIS GS3 3C00012893 220114345	\$3,460.33	11/08/2010
MATTHEW KOWALIK	MOUNT GAMBIER SA 5290	Stale Cheque 128776302 05 23608 HUON HUN C009589103 220141892	\$106.43	6/10/2010
SON DINH	VIRGINIA SA 5120	Stale Cheque 128856627 05 23608 HUON HUN C009589267 220154624	\$28.47	30/08/2010
JOANNE LUKONG	VIRGINIA SA 5120	Stale Cheque 128861973 05 23608 HUON HUN C009589253 220153975	\$140.83	2/09/2010
COLIN PHILLIPS	EVANSTON GARDENS SA 5116	Stale Cheque 128912544 05 23608 HUON HUN C009589373 220161783	\$20.96	25/03/2011
MELISSA HUGHES & ROGER SMITH	SOUTH PLYMPTON SA 5038	Stale Cheque 128913534 05 23608 HUON HUN C009589365 220163601	\$23.48	15/09/2010
BERYL PHILLIPS & COLIN PH ILLIPS	EVANSTON GARDENS SA 5116	Stale Cheque 128922372 05 23608 HUON HUN C009589357 220161510	\$49.13	25/03/2011
KRISTY TOMAS	SURREY DOWNS SA 5126	Stale Cheque 128923875 05 23608 HUON HUN C009589344 220163176	\$55.09	16/09/2010
JONATHAN GEE	ELIZABETH SA 5112	Stale Cheque 128929302 05 23608 HUON HUN C009589371 220162872	\$86.93	13/05/2011
HUYNH VUONG	SALISBURY NORTH SA 5108	Stale Cheque 129191724 05 23608 HUON HUN C009589895 220201976	\$82.29	15/09/2010
HELEN NIXON & DANNY NIXON	NAIRNE SA 5252	Stale Cheque 130046202 05 23608 HUON HUN C009591458 220327727	\$97.74	10/11/2010
MR B WILLISS	MOUNT BARKER SA 5251	Stale Cheque 130129713 05 23608 BONUS BON B003621531 220341666	\$17.94	28/10/2010
ADRIAN ADDAMO	UNLEY PARK SA 5061	Stale Cheque 130147011 05 23608 HUON HUN C009591726 220342841	\$36.40	11/11/2010
MITSUE HOMEWOOD	NORTHFIELD SA 5085	Stale Cheque 130220811 05 23608 HUON HUN C009591860 220353745	\$223.60	4/11/2010
DORIS HUXTABLE	WILLIAMSTOWN SA 5351	Stale Cheque 130331907 05 23608 HUON HUN C009592103 220369983	\$76.28	11/11/2010

Name	Address	Description	Amount	Date
Carlin & Gazzard	MOUNT GAMBIER SA 5290	Stale Cheque 130509126 05 23608 GIS GS3 3C00013961 220397625	\$801.78	22/11/2010
CHERIE BURZACOTT	ENCOUNTER BAY SA 5211	Stale Cheque 130544496 05 23608 HUON HUN C009592504 220402608	\$26.55	19/11/2010
JOANNA KULIKOWSKI	TENNYSON SA 5022	Stale Cheque 130955454 05 23608 HUON HUN C009593263 220463049	\$83.85	9/12/2010
MADELEINE MUIR	SALISBURY HEIGHTS SA 5109	Stale Cheque 131094171 05 23608 HUON HUN C009593553 220486155	\$26.61	13/01/2011
DENIS CRISP	PROSPECT SA 5082	Stale Cheque 131419971 05 23608 HUON HUN C009594120 220533633	\$238.10	16/01/2012
NIKOLAOS KAMBOURIS	SALISBURY SA 5108	Stale Cheque 131473908 05 23608 HUON HUN C009594211 220544871	\$23.07	7/01/2011
NORMA BILNEY & KAREN BOND & GRANT H	MELROSE PARK DC SA 5039	Stale Cheque 131754474 05 23608 HUON HUN C009594819 220583438	\$85.29	2/02/2011
CA & AM DELAINE PTY LTD	LOXTON SA 5333	Stale Cheque 131810454 05 23608 HUON HUN C009594918 220589960	\$163.97	2/02/2011
LIAM SHERRY	GLENGOWRIE SA 5044	Stale Cheque 131893218 05 23608 HUON HUN C009595183 220603107	\$66.15	31/01/2011
LEONIE WILLIS	NEWTON SA 5074	Stale Cheque 132010362 05 23608 HUON HUN C009595413 220620651	\$31.29	8/02/2011
EMACHINERY	HIGHGATE SA 5063	Stale Cheque 132142635 05 23608 GIS GS3 3C00014845 220641652	\$7,194.50	15/02/2011
SAMANTHA YOUNG	BROADVIEW SA 5083	Stale Cheque 132232212 05 23608 HUON HUN C009595944 220655980	\$17.45	28/02/2011
KARI HEADON	GREENWITH SA 5125	Stale Cheque 132259113 05 23608 HUON HUN C009595993 220659375	\$16.65	18/02/2011
CARLIN&GAZZARD PAINT & PA NEL	MOUNT GAMBIER SA 5290	Stale Cheque 132282153 05 23608 GIS GS3 3C00014917 220662238	\$777.21	22/02/2011
ALAN WEIDENHOFER	BARMERA SA 5345	Stale Cheque 132315804 05 23608 HUON HUN C009596097 220667117	\$18.22	22/02/2011
ROBERT MOOREY	NARACOORTE SA 5271	Stale Cheque 132324786 05 23608 HUON HUN C009596127 220669264	\$76.53	24/02/2011
VIC BENTVELZEN	ANDREWS FARM SA 5114	Stale Cheque 132723531 05 23608 HUON HUN C009596783 220725660	\$58.47	18/03/2011
ROBERT LUDLOW	PORT LINCOLN SA 5606	Stale Cheque 132753852 05 23608 HUON HUN C009596810 220729837	\$66.43	16/03/2011
R SOUTHWELL	GAWLER SA 5118	Stale Cheque 132854031 05 23608 HUON HUN C009596987 220744368	\$169.17	21/03/2011
NAOMI HUSAIN	BALHANNAH SA 5242	Stale Cheque 133233696 05 23608 HUON HUN C009597731 220801879	\$31.32	11/04/2011
JASMINE SCOTTNEY-TURBILL & CHRIS TH	HAPPY VALLEY SA 5159	Stale Cheque 133300845 05 23608 HUON HUN C009597847 220810684	\$46.65	5/04/2011
ADRIAN SMITH	MUNNO PARA WEST SA 5115	Stale Cheque 133426530 05 23608 HUON HUN C009598113 220828765	\$17.59	11/04/2011
AUSTRALIAN ALLIANCE INSUR ANCE	ADELAIDE SA 5000	Stale Cheque 133763301 05 23608 GIS GS3 3C00015647 220878762	\$956.00	9/05/2011
IRENE CORDY ABLE SELF STO RAGE	MOUNT BARKER SA 5251	Stale Cheque 133910883 05 23608 HUON HUN C009598978 220899435	\$86.25	4/05/2011
CARLIN HOFFRICHTER	WELLINGTON SA 5259	Stale Cheque 133968906 05 23608 HUON HUN C009599156 220908766	\$20.75	13/05/2011
MS KERRY CRKOVNIK	GULFVIEW HEIGHTS SA 5096	Stale Cheque 134008785 05 23608 HUON HUN C009599255 220914880	\$86.11	9/05/2011
WILLIAM KRUGER	RENMARK SA 5341	Stale Cheque 134020188 05 23608 HUON HUN C009599262 220915780	\$501.51	11/05/2011
CURTIS FAMILY TRUST T/as West Lakes	WEST LAKES SA 5021	Stale Cheque 134056665 05 23608 GIS GS3 3C00015818 220921829	\$80.47	26/05/2011
NICHOLAS BOUNDY	NORTH ADELAIDE SA 5006	Stale Cheque 134122113 05 23608 HUON HUN C009599469 220931614	\$118.41	19/05/2011
WENDY MARTYN	ROXBY DOWNS SA 5725	Stale Cheque 134519157 05 23608 HUON HUN C009600203 220991288	\$26.15	16/06/2011
MICHAEL JACOB	MOUNT BARKER SA 5251	Stale Cheque 134526006 05 23608 HUON HUN C009600177 220990771	\$167.83	26/08/2011
MS M CLINGAN	GOOLWA SA 5214	Stale Cheque 134586198 05 23608 BONUS BON B003867031 221001498	\$68.87	21/06/2011
MELISSA EAGLE & COLIN EAG LE	PORT LINCOLN SA 5606	Stale Cheque 135474894 05 23608 HUON HUN C009601865 220030687	\$38.36	25/07/2011

Name	Address	Description	Amount	Date
BRETT WHITWORTH	WASLEYS SA 5400	Stale Cheque 135479871 05 23608 HUON HUN C009601878 220027989	\$51.61	22/08/2011
STUART PERKINS	GOOLWA SA 5214	Stale Cheque 135488583 05 23608 HUON HUN C009601943 220032094	\$86.12	5/08/2011
HEATCRAFT AUSTRALIA PTY LTD	BANKSTOWN NSW 2200	Stale Cheque 135712557 05 23608 GIS GS3 3C00016689 220065094	\$4,429.51	29/07/2011
BLUE CITY MOTOR CYCLES	MOUNT GAMBIER SA 5290	Stale Cheque 135895185 05 23608 GIS GS3 3C00016761 220091821	\$274.80	9/08/2011
MS S KLOSE	SALISBURY EAST SA 5109	Stale Cheque 136054440 05 23608 BONUS BON B003951736 220116774	\$400.00	12/08/2011
MT BARKER WINDSCREENS	MOUNT BARKER SA 5251	Stale Cheque 136096290 05 23608 GIS GS3 3C00016851 220122429	\$374.00	31/08/2011
ALEC WANGANEEN	TRINITY GARDENS SA 5068	Stale Cheque 136180278 05 23608 HUON HUN C009603184 220134533	\$37.90	23/08/2011
ANDREA MADELEY	MCLAREN VALE SA 5171	Stale Cheque 136227573 05 23608 HUON HUN C009603222 220139015	\$126.95	23/08/2011
INFORMATION SERVICES	MOUNT WAVERLEY VIC 3149	Stale Cheque 136244025 05 23608 GIS GS3 3C00016958 220144368	\$28.00	8/09/2011
KAYE CARCICH	WOODVILLE WEST SA 5011	Stale Cheque 136328706 05 23608 HUON HUN C009603472 220157166	\$26.23	15/09/2011
CHRISTOPHER DANIELL	BELAIR SA 5052	Stale Cheque 136428246 05 23608 HUON HUN C009603633 220170095	\$81.88	1/09/2011
CLINT OWENS	HAPPY VALLEY SA 5159	Stale Cheque 136490778 05 23608 HUON HUN C009603708 220179818	\$33.04	18/01/2012
JAPTRE PTY LTD T/as SETTL ERS BEND F	RENMARK SA 5341	Stale Cheque 136518624 05 23608 GIS GS3 3C00017050 220184253	\$3,349.75	7/11/2011
MICHAEL LAMARCA	FULHAM SA 5024	Stale Cheque 136614690 05 23608 HUON HUN C009603919 220197010	\$95.30	15/09/2011
ANNELORE SAVAGE	SALISBURY SA 5108	Stale Cheque 136644615 05 23608 HUON HUN C009603956 220200064	\$256.82	23/09/2011
SA PLANT HIRE PTY LTD	LONSDALE SA 5160	Stale Cheque 136719585 05 23608 GIS GS3 3C00017134 220213301	\$300.00	30/09/2011
BETTY KITTO	AMERICAN RIVER SA 5221	Stale Cheque 136819143 05 23608 HUON HUN C009604281 220226522	\$205.61	19/09/2011
PAULA GATES	MAWSON LAKES SA 5095	Stale Cheque 136899828 05 23608 HUON HUN C009604475 220240957	\$30.03	21/09/2011
BM CRASH REPAIR SERVICE	WEST CROYDON SA 5008	Stale Cheque 136968237 05 23608 BONUS BON B003999954 220249989	\$743.82	11/10/2011
SHEREE BELL	SELLICKS HILL SA 5174	Stale Cheque 136985193 05 23608 HUON HUN C009604619 220254297	\$46.78	21/10/2011
ANGIE DOROSZ	SMITHFIELD QLD 4878	Stale Cheque 137048697 05 23608 HUON HUN C009604740 220261593	\$24.35	10/10/2011
MICHELLE HARTJES	CLEARVIEW SA 5085	Stale Cheque 137114514 05 23608 HUON HUN C009604872 220272332	\$32.07	5/10/2011
THERESA HARRIS	WYNN VALE SA 5127	Stale Cheque 137150424 05 23608 HUON HUN C009604934 220279308	\$21.12	10/11/2011
MICHAEL VAN DEN BOOM	NORTH HAVEN SA 5018	Stale Cheque 137167893 05 23608 HUON HUN C009604960 220278188	\$123.15	22/11/2011
Riverland Enhanced Vehicles	BERRI SA 5343	Stale Cheque 137268225 05 23608 GIS GS3 3C00017338 220293733	\$831.72	20/10/2011
RAYNER MCINTYRE	BLACK FOREST SA 5035	Stale Cheque 137417643 05 23608 HUON HUN C009605483 220315757	\$36.98	17/10/2011
PENELOPE PEARCE	SHEIDOW PARK SA 5158	Stale Cheque 137445867 05 23608 HUON HUN C009605573 220321182	\$26.41	17/10/2011
YOLANDE DENNIS	GLENELG EAST SA 5045	Stale Cheque 137600982 05 23608 HUON HUN C009605905 220345384	\$33.30	18/11/2011
PETER WOOD	GREENWITH SA 5125	Stale Cheque 137608002 05 23608 HUON HUN C009605811 220344313	\$54.54	26/10/2011
VICTOR WINDSCREEN AND TIN TING	MIDDLETON SA 5213	Stale Cheque 137736810 05 23608 GIS GS3 3C00017543 220363911	\$280.50	4/11/2011
BLINDARY	VALLEY VIEW SA 5093	Stale Cheque 137830095 05 23608 HUON HUN C009606320 220376669	\$58.05	1/12/2011
SCOTT KYLIE T/as ARTISAN BOUTIQUE	PARKSIDE SA 5063	Stale Cheque 137874114 05 23608 GIS GS3 3C00017629 220384802	\$72.37	16/11/2011
OXFORD FACTORS PTY LTD	MOUNT WAVERLEY VIC 3149	Stale Cheque 137874987 05 23608 GIS GS3 3C00017613 220384777	\$2,034.02	7/11/2011

Name	Address	Description	Amount	Date
SLADANA HAURES	WEST LAKES SHORE SA 5020	Stale Cheque 138019410 05 23608 HUON HUN C009606681 220407519	\$65.07	18/01/2012
CORE PHYSIOTHERAPY AND PI LATES	MORPHETT VALE SA 5162	Stale Cheque 138222378 05 23608 BONUS BON B004064802 220438208	\$622.45	24/11/2011
ALCHIN SECURITY AND LOCKS MITHS	ST AGNES SA 5097	Stale Cheque 138478644 05 23608 BONUS BON B004081196 220479047	\$352.00	21/12/2011
THE COMMISSIONER OF POLIC E	MOUNT WAVERLEY VIC 3149	Stale Cheque 138663954 05 23608 GIS GS3 3C00018049 220510347	\$63.00	29/12/2011
MILES UPTON	BLACKWOOD SA 5051	Stale Cheque 138672846 05 23608 HUON HUN C009607985 220512684	\$19.36	19/12/2011
CU GROUP PTY LTD	PARK HOLME SA 5043	Stale Cheque 139079142 05 23608 HUON HUN C009608803 220574905	\$24.09	25/01/2012
GERDA TSCHABAN	OTTOWAY SA 5013	Stale Cheque 139128192 05 23608 HUON HUN C009608944 220582248	\$29.42	7/02/2012
HELEN DUTHIE	WEST LAKES SHORE SA 5020	Stale Cheque 139136364 05 23608 HUON HUN C009608887 220582341	\$109.80	20/03/2012
ROBERT EXCELL	ADELAIDE SA 5000	Stale Cheque 139238748 05 23608 HUON HUN C009609186 220598319	\$73.55	19/01/2012
JERELL LOZADA	SHEIDOW PARK SA 5158	Stale Cheque 139403331 05 23608 HUON HUN C009609602 220623448	\$20.65	16/02/2012
MR P WILLIAMS	RISDON PARK SOUTH SA 5540	Stale Cheque 139507560 05 23608 BONUS BON B004138852 220638720	\$1,396.00	7/02/2012
NIGEL DUNBAR	WEST BEACH SA 5024	Stale Cheque 139735350 05 23608 HUON HUN C009610334 220674627	\$59.32	16/02/2012
NORMAN ANDERSON	LARGS BAY SA 5016	Stale Cheque 139900068 05 23608 HUON HUN C009610739 220700598	\$16.26	7/03/2012
BENJAMIN PRIZIBILLA	REMARK SA 5341	Stale Cheque 139962078 05 23608 HUON HUN C009610877 220709358	\$17.73	28/02/2012
JAMES WILSON & DONNA BRIG GS-WILSON	MOUNT BARKER SA 5251	Stale Cheque 140063976 05 23608 HUON HUN C009611077 220726582	\$21.88	26/03/2012
ANGELA SPITZER	ROXBY DOWNS SA 5725	Stale Cheque 140172714 05 23608 HUON HUN C009611326 220743131	\$18.18	19/03/2012
JAMES WILSON	MOUNT BARKER SA 5251	Stale Cheque 140199327 05 23608 HUON HUN C009611390 220748352	\$17.76	26/03/2012
DONNA MUNRO	BRISBANE QLD 4001	Stale Cheque 140200344 05 23608 HUON HUN C009611438 220748026	\$23.78	22/03/2012
TRACEY YARD	MITCHELL PARK SA 5043	Stale Cheque 140202117 05 23608 HUON HUN C009611458 220749689	\$34.25	20/03/2012
JAMES WILSON	MOUNT BARKER SA 5251	Stale Cheque 140210118 05 23608 HUON HUN C009611388 220748351	\$119.29	15/03/2012
CARLIN AND GAZZARD PAINT	MOUNT GAMBIER SA 5290	Stale Cheque 140648805 05 23608 GIS GS3 3C00018772 220817839	\$836.99	30/04/2012
STEWART LAUNDY	FLAGSTAFF HILL SA 5159	Stale Cheque 140688927 05 23608 HUON HUN C009612442 220824165	\$150.97	7/05/2012
G & R NOLL PTY LTD T/as F RESH AROMA	MCLAREN VALE SA 5171	Stale Cheque 140791581 05 23608 GIS GS3 3C00018841 220840496	\$1,000.68	23/04/2012
KRISTY JOWETT	VICTOR HARBOR SA 5211	Stale Cheque 140823954 05 23608 HUON HUN C009612718 220845875	\$38.20	17/04/2012
ANNETTE BROUGHTON	GAWLER SA 5118	Stale Cheque 140888745 05 23608 HUON HUN C009612855 220854568	\$135.43	18/05/2012
DIANE HANLON	VICTOR HARBOR SA 5211	Stale Cheque 141003432 05 23608 HUON HUN C009613062 220873501	\$120.00	4/05/2012
ROBERT DODMAN	TAILEM BEND SA 5260	Stale Cheque 141116850 05 23608 HUON HUN C009613305 220892115	\$171.80	16/05/2012
ADAM THOMSON	BERRI SA 5343	Stale Cheque 141204195 05 23608 HUON HUN C009613479 220904755	\$60.70	13/06/2012
DEAN HODGKISS	UNLEY SA 5061	Stale Cheque 141486678 05 23608 HUON HUN C009614033 220947673	\$241.78	29/05/2012
RIA PICKSTOCK	SMITHFIELD SA 5114	Stale Cheque 141506487 05 23608 HUON HUN C009614153 220952884	\$27.32	31/05/2012
DESIREE MAINGOT	FULHAM GARDENS SA 5024	Stale Cheque 141569091 05 23608 HUON HUN C009614215 220961029	\$45.14	22/05/2012
DESIREE MAINGOT	FULHAM GARDENS SA 5024	Stale Cheque 141572961 05 23608 HUON HUN C009614221 220961030	\$61.30	22/05/2012

Name	Address	Description	Amount	Date
SUSAN O'CONNOR	BROADVIEW SA 5083	Stale Cheque 141714918 05 23608 HUON HUN C009614589 220986518	\$20.47	29/05/2012
ANGELA DRINKWATER	SURREY DOWNS SA 5126	Stale Cheque 141721587 05 23608 HUON HUN C009614558 220984272	\$60.57	21/06/2012
DOMINIC ROMEO	NEWTON SA 5074	Stale Cheque 141924384 05 23608 HUON HUN C009614952 221016304	\$77.67	18/06/2012
LIAM EDWARDS	MUNNO PARA WEST SA 5115	Stale Cheque 141975414 05 23608 HUON HUN C009615103 221025283	\$35.26	8/06/2012
ADRIAN KRIEG	DERNANCOURT SA 5075	Stale Cheque 142152354 05 23608 HUON HUN C009615432 221051135	\$60.53	20/06/2012
HANS-JURGEN RITZ	MELROSE PARK SA 5039	Stale Cheque 142397136 05 23608 HUON HUN C009615973 221090633	\$35.18	28/06/2012
CHIEN-FU HO	PARA VISTA SA 5093	Stale Cheque 142431633 05 23608 HUON HUN C009616029 221094743	\$91.43	23/10/2012
REGINALD WHITE	TOORAK GARDENS SA 5065	Stale Cheque 142560198 05 23608 HUON HUN C009616304 221115817	\$171.37	6/07/2012
ALBERT CHOWN	NORTHGATE SA 5085	Stale Cheque 142787970 05 23608 HUON HUN C009616833 220035359	\$39.49	23/07/2012
SHANE SHEPHERD	MORNINGSIDE QLD 4170	Stale Cheque 142812828 05 23608 HUON HUN C009616905 220040738	\$21.09	23/07/2012
ELIOT SCHNEIDER	SEAFORD MEADOWS SA 5169	Stale Cheque 142920873 05 23608 HUON HUN C009617058 220055015	\$80.46	7/08/2012
STRATA PLAN 13384	O'SULLIVAN BEACH SA 5166	Stale Cheque 142965342 05 23608 GIS GS3 3C00019783 220063104	\$572.75	1/08/2012
CATHERINE CRAFTER	ROBE SA 5276	Stale Cheque 142999551 05 23608 HUON HUN C009617242 220067453	\$55.39	7/08/2012
VAN TRAN	RENMARK SA 5341	Stale Cheque 143448372 05 23608 HUON HUN C009618236 220138831	\$126.78	27/08/2012
JOSIPOVIC JOSEPH T/as TOO LING AROUN	ST GEORGES SA 5064	Stale Cheque 143926875 05 23608 GIS GS3 3C00020300 220212952	\$34.66	20/09/2012
CAROL BERRY	BRIGHTON SA 5048	Stale Cheque 143937954 05 23608 HUON HUN C009619211 220213514	\$69.86	14/09/2012
REBECCA BOCKMANN	BRAHMA LODGE SA 5109	Stale Cheque 143939133 05 23608 HUON HUN C009619224 220214544	\$92.81	25/10/2012
KATIE SOCRATOUS	ADELAIDE SA 5000	Stale Cheque 143988705 05 23608 HUON HUN C009619350 220222142	\$52.53	9/10/2012
PETER CURNOW	SALISBURY NORTH SA 5108	Stale Cheque 143990262 05 23608 HUON HUN C009619354 220222523	\$80.05	14/09/2012
PETER ROBERTS MOTORS PTY LTD T/as O	MOUNT GAMBIER SA 5290	Stale Cheque 144007551 05 23608 GIS GS3 3C00020346 220225687	\$712.00	27/09/2012
GOLD ROUTE PTY LTD T/as 4 EVERMASS	RICHMOND NSW 2753	Stale Cheque 144257418 05 23608 GIS GS3 3C00020457 220262901	\$35.25	30/10/2012
CHERYL DANN	HILLBANK SA 5112	Stale Cheque 144317133 05 23608 HUON HUN C009620193 220271746	\$19.73	17/10/2012
CHERYL DANN	MUNNO PARA WEST SA 5115	Stale Cheque 144317835 05 23608 HUON HUN C009620191 220271745	\$23.03	4/10/2012
RAKESH MAHAJAM	WOODVILLE NORTH SA 5012	Stale Cheque 144352530 05 23608 HUON HUN C009620374 220278020	\$27.24	11/10/2012
MICHAEL BUTT	SINGLETON HEIGHTS NSW 233	Stale Cheque 144355293 05 23608 HUON M005617591 220250699	\$52.91	7/11/2012
MARY-JAY WOODHART	GOLDEN GROVE SA 5125	Stale Cheque 144433692 05 23608 HUON HUN C009620521 220290039	\$68.18	30/10/2012
RASHEED RIMA & ABOU KAMEL NORAT/as	CAMPBELLTOWN NSW 2560	Stale Cheque 144453186 05 23608 GIS GS3 3C00020526 220293381	\$1,937.78	16/10/2012
MARK SMOKER	STURT SA 5047	Stale Cheque 144525717 05 23608 HUON HUN C009620799 220304828	\$21.79	30/10/2012
ARTHUR BAILEY	GLENSIDE SA 5065	Stale Cheque 144660384 05 23608 HUON HUN C009621015 220321977	\$816.27	31/10/2012
ALISHA STEVENS	MERIMBULA NSW 2548	Stale Cheque 144708804 05 23608 HUON M005618032 220312550	\$147.07	7/11/2012
JUDALENE BRIGGS	WINDSOR GARDENS SA 5087	Stale Cheque 144842940 05 23608 HUON HUN C009621529 220353739	\$17.08	29/11/2012
VINCE LIONELLO	GOLDEN GROVE SA 5125	Stale Cheque 144877752 05 23608 HUON HUN C009621583 220359088	\$88.01	31/10/2012
ROBERT WEATHERALL	BOULDER WA 6432	Stale Cheque 145016208 05 23608 HUON M005613787 220372166	\$355.56	5/11/2012
REGINALD BULLEN	PINJARRA WA 6208	Stale Cheque 145035765 05 23608 HUON M005619543 220377042	\$152.64	19/11/2012

Name	Address	Description	Amount	Date
RICHARD HINGSTON	MURRUMBATEMAN NSW 2582	Stale Cheque 145223055 05 23608 HUON M005620217 220404381	\$16.01	14/11/2012
NICHOLAS RAIMONDO	MAGILL SA 5072	Stale Cheque 145393731 05 23608 HUON M005621746 220425310	\$107.95	5/12/2012
ALIX PALMER	CARLTON NORTH VIC 3054	Stale Cheque 145539783 05 23608 HUON M005613874 220432852	\$10,883.55	26/11/2012
BIVONE, JOE	SALISBURY HEIGHTS SA 5109	Stale Cheque 145590894 05 23608 GIS GS3 3C00021054 220468041	\$1,992.00	10/12/2012
CARLIN & GAZZARD PAINT & PANEL	MOUNT GAMBIER SA 5290	Stale Cheque 145622241 05 23608 GIS GS3 3C00021061 220473234	\$860.94	11/12/2012
O'BRIEN GLASS T/as Clarks ons	BANKSTOWN NSW 2200	Stale Cheque 145871577 05 23608 GIS GS3 3C00021180 220513856	\$308.45	17/12/2012
MATTHEW HALL	PARAFIELD SA 5106	Stale Cheque 145883943 05 23608 HUON HUN C009623984 220515452	\$82.42	17/12/2012
PAULINE ROBEY	MORPHETT VALE SA 5162	Stale Cheque 146386224 05 23608 GIS GS3 3C00021364 220596924	\$660.00	5/02/2013
SANDRA WELLINGTON	LINDEN PARK SA 5065	Stale Cheque 146425320 05 23608 HUON HUN C009625338 220602259	\$167.43	5/02/2013
GILLIAN RICE & GARRY RICE	MOONTA SA 5558	Stale Cheque 146767212 05 23608 HUON HUN C009626152 220656050	\$18.63	11/02/2013
JUSTIN FRICK	EVANSTON GARDENS SA 5116	Stale Cheque 146784744 05 23608 HUON HUN C009626157 220657201	\$40.74	19/02/2013
JUSTIN FRICK	EVANSTON GARDENS SA 5116	Stale Cheque 146789424 05 23608 HUON HUN C009626209 220657202	\$47.93	11/02/2013
LEE HAMPTON BEST WESTERN PLUS CAIRN	CAIRNS QLD 4870	Stale Cheque 146791746 05 23608 HUON M005682928 220606155	\$51.38	28/03/2013
DANIEL WARD & WENDY WARD	HALLETT COVE SA 5158	Stale Cheque 146795688 05 23608 HUON HUN C009626210 220655133	\$59.00	12/02/2013
MRS S HILL	MURRAY BRIDGE SA 5253	Stale Cheque 146831742 05 23608 BONUS BON B004557091 220662651	\$56.55	5/02/2013
HOLST DEAN	BROWNS PLAINS BC QLD 4118	Stale Cheque 146866095 05 23608 GIS GS3 3C00021533 220667609	\$154.78	1/05/2013
DAVIES BARRIE T/as DOS Re sources SA	GOOLWA SA 5214	Stale Cheque 146919834 05 23608 GIS GS3 3C00021546 220676734	\$37.21	18/02/2013
JUSTIN FRICK	EVANSTON GARDENS SA 5116	Stale Cheque 146932092 05 23608 HUON HUN C009626534 220678939	\$23.25	12/02/2013
THERESA JENNINGS & JUSTIN FRICK	EVANSTON GARDENS SA 5116	Stale Cheque 146932596 05 23608 HUON HUN C009626539 220680656	\$24.68	12/02/2013
MARK BERRY	SOUTHBANK VIC 3006	Stale Cheque 147049974 05 23608 HUON HUN C009626911 220697025	\$19.30	27/02/2013
DARREN LUTZE	CLARENCE GARDENS SA 5039	Stale Cheque 147117357 05 23608 HUON HUN C009627103 220705979	\$103.82	27/02/2013
DARRYL PATHER & PAULA PAT HER	THE GAP QLD 4061	Stale Cheque 147439818 05 23608 HUON N002100670 220677910	\$67.43	18/03/2013
BRETT DEWAR	PARALOWIE SA 5108	Stale Cheque 147651768 05 23608 HUON C009627168 220710069	\$44.37	26/03/2013
JOHN WARNEKE	ROXBY DOWNS SA 5725	Stale Cheque 147654531 05 23608 HUON HUN S009348396 220789032	\$77.91	10/06/2014
SLATER & GORDON	PERTH WA 6000	Stale Cheque 147673287 05 23608 GIS 1C00537274 220755058	\$338.17	18/03/2013
KATHRYN VAN DYK & JOSEPH VAN DYK	KENSINGTON PARK SA 5068	Stale Cheque 147953871 05 23608 HUON HUN C009628966 220845265	\$43.30	5/04/2013
AMBER CROSS & CHAD CROSS	SEAFORD RISE SA 5169	Stale Cheque 147957354 05 23608 HUON HUN C009628967 220843471	\$63.56	5/04/2013
JOSEPH VAN DYK & KATHRYN VAN DYK	GALSTON NSW 2159	Stale Cheque 147958200 05 23608 HUON HUN C009628965 220845109	\$69.49	23/04/2013
SPINKS, CAROL JEAN	JAMESTOWN SA 5491	Stale Cheque 147977343 05 23608 GIS GS3 3C00022000 220849475	\$250.00	8/04/2013
HOCKING, ROSEMARY	DAW PARK SA 5041	Stale Cheque 148042854 05 23608 GIS GS3 3C00022055 220863229	\$313.50	16/04/2013
JACK GODFREY	MCLAREN FLAT SA 5171	Stale Cheque 148050918 05 23608 HUON HUN C009629234 220864723	\$34.99	5/07/2013
NATIONAL CREDIT MANAGEMENT	BINNINGUP WA 6233	Stale Cheque 148091445 05 23608 BONUS BON B004632338 220872991	\$1,093.95	1/05/2013
QUICKBIND AUSTRALASIA PTY LTD T/as	RICHMOND VIC 3121	Stale Cheque 148094298 05 23608 GIS GS3 3C00022080 220873751	\$90.91	11/04/2013

Name	Address	Description	Amount	Date
O'BRIEN GLASS T/as Clarks ons	BANKSTOWN NSW 2200	Stale Cheque 148276323 05 23608 GIS GS3 3C00022214 220911765	\$395.01	30/04/2013
PANDELI PATERAKIS	BARMERA SA 5345	Stale Cheque 148284522 05 23608 HUON HUN C009629730 220913982	\$40.26	1/05/2013
JULIENNE ROBERTSON	RENMARK SA 5341	Stale Cheque 148290444 05 23608 HUON HUN C009629710 220913305	\$128.40	23/04/2013
SUZANNE CALLINAN	NEW BERRIMA NSW 2577	Stale Cheque 148407651 05 23608 HUON HUN C009629973 220937837	\$353.20	6/05/2013
MATTHEW POYNER	BRAHMA LODGE SA 5109	Stale Cheque 148493322 05 23608 HUON HUN C009630184 220957072	\$46.48	3/06/2013
SEATON GLASS	DARWIN NT 0800	Stale Cheque 148695003 05 23608 GIS GS3 3C00022440 220994219	\$1,248.50	17/05/2013
CARLIN & GAZZARD PAINT & PANEL	MOUNT GAMBIER SA 5290	Stale Cheque 148894704 05 23608 GIS GS3 3C00022571 221039185	\$3,015.06	17/06/2013
MELISSA SULSKIS	INGLE FARM SA 5098	Stale Cheque 148907070 05 23608 HUON HUN C009631207 221042179	\$23.22	17/06/2013
HEIDI MALE & DEAN MALE	ABERDEEN NSW 2336	Stale Cheque 148907178 05 23608 HUON HUN C009631183 221041915	\$24.47	30/05/2013
GREGORY BOCKELBERG & GAVIN BOCKELBE	PORT LINCOLN SA 5606	Stale Cheque 148907556 05 23608 HUON HUN C009631164 221041890	\$27.08	5/06/2013
KARIN LEMERCIER	NORTON SUMMIT SA 5136	Stale Cheque 149074767 05 23608 HUON HUN C009631487 221075658	\$405.22	11/07/2013
KENNETH WHITSON	ROSE PARK SA 5067	Stale Cheque 149104971 05 23608 HUON HUN C009631584 221084039	\$89.54	18/06/2013
GRAHAM HUNT	MODBURY SA 5092	Stale Cheque 149163984 05 23608 HUON HUN C009631752 221097610	\$48.54	19/06/2013
PAUL EMES	JOSLIN SA 5070	Stale Cheque 149206707 05 23608 HUON HUN C009631858 221107993	\$56.75	5/07/2013
JOSEPHINE O'CONNELL	NAPPERBY SA 5540	Stale Cheque 149250321 05 23608 HUON HUN C009631903 221117345	\$65.67	5/07/2013
NICOLANGELO IANNELLA	PRICE SA 5570	Stale Cheque 149273397 05 23608 HUON HUN C009631971 221122831	\$41.50	30/07/2013
CARLIN AND GAZZARD PAINT AND PANEL	MOUNT GAMBIER SA 5290	Stale Cheque 149289687 05 23608 GIS GS3 3C00022787 221125578	\$2,084.73	5/07/2013
FORMULA HONDA	WALKERVILLE SA 5081	Stale Cheque 149321178 05 23608 BONUS BON B004723494 221133428	\$355.50	27/06/2013
CHRISTOPHER GOODRICK	PORT NOARLUNGA SOUTH SA 5	Stale Cheque 149456583 05 23608 HUON HUN C009632324 220003209	\$25.47	11/07/2013
CHRISTOPHER GOODRICK	PORT NOARLUNGA SOUTH SA 5	Stale Cheque 149457897 05 23608 HUON HUN C009632323 220003208	\$37.01	11/07/2013
CHRISTOPHER GOODRICK	PORT NOARLUNGA SOUTH SA 5	Stale Cheque 149459022 05 23608 HUON HUN C009632321 220003206	\$50.60	11/07/2013
CHRISTOPHER GOODRICK	PORT NOARLUNGA SOUTH SA 5	Stale Cheque 149461794 05 23608 HUON HUN C009632322 220003207	\$91.58	11/07/2013
DIANA GEARY	ST PETERS SA 5069	Stale Cheque 149586381 05 23608 HUON HUN C009632620 220032419	\$41.39	16/07/2013
DENNIS WEIZINGER	ADELAIDE SA 5000	Stale Cheque 149686560 05 23608 HUON HUN C009632860 220055550	\$36.25	23/07/2013
FYNN REYLE	WEST HINDMARSH SA 5007	Stale Cheque 149689701 05 23608 HUON HUN C009632824 220055685	\$157.14	23/07/2013
MARK ENDERSBY	EDWARDSTOWN SA 5039	Stale Cheque 149744070 05 23608 HUON HUN C009632980 220069566	\$43.70	14/08/2013
RABIH AINTARAZY	NEWTON SA 5074	Stale Cheque 149748354 05 23608 HUON HUN C009632963 220069841	\$366.94	8/08/2013
MISS T L BARNES	WOODCROFT SA 5162	Stale Cheque 149750235 05 23608 BONUS BON B004755443 220071310	\$52.12	29/07/2013
MAHROO ASKARI & EBRAHIM A KBARSHAHI	ADELAIDE SA 5001	Stale Cheque 149865723 05 23608 HUON HUN C009633210 220097558	\$62.32	28/08/2013
Custom Fleet	ADELAIDE SA 5000	Stale Cheque 149884074 05 23608 GIS GS3 3C00023081 220100930	\$2,382.58	9/08/2013
CARLIN AND GAZZARD PAINT AND PANEL	MOUNT GAMBIER SA 5290	Stale Cheque 149903235 05 23608 GIS GS3 3C00023094 220105837	\$3,649.12	29/08/2013
SARAH BADRICE	HILLIER SA 5116	Stale Cheque 150057675 05 23608 HUON HUN C009633652 220143576	\$33.09	22/08/2013
LEXIE WILSON	VIRGINIA SA 5120	Stale Cheque 150058287 05 23608 HUON HUN C009633664 220142797	\$38.63	6/12/2013

Name	Address	Description	Amount	Date
MELANIE SCOTT	SOMERTON PARK SA 5044	Stale Cheque 150149952 05 23608 HUON HUN C009633804 220166052	\$16.02	29/11/2013
ASHLEA HILTON & DWAYNE MO RRISON	HACKHAM WEST SA 5163	Stale Cheque 150150843 05 23608 HUON HUN C009633813 220164001	\$19.14	4/02/2014
NICHOLE BROWN & LYNTON BR OWN	FLAGSTAFF HILL SA 5159	Stale Cheque 150151608 05 23608 HUON HUN C009633834 220166284	\$21.61	30/08/2013
NICHOLE BROWN & LYNTON BR OWN	FLAGSTAFF HILL SA 5159	Stale Cheque 150153507 05 23608 HUON HUN C009633870 220166286	\$28.65	29/08/2013
KELLY DEGIGLIO	PORT PIRIE SA 5540	Stale Cheque 150153561 05 23608 HUON HUN C009633848 220165581	\$28.77	4/09/2013
DAVID WALKER & JENNIFER W ALKER	WINDSOR GARDENS SA 5087	Stale Cheque 150154677 05 23608 HUON HUN C009633869 220164449	\$33.92	3/09/2013
BETH FREEMAN	NETHERBY SA 5062	Stale Cheque 150161940 05 23608 HUON HUN C009633867 220164072	\$78.96	30/08/2013
NICHOLE BROWN & LYNTON BR OWN	FLAGSTAFF HILL SA 5159	Stale Cheque 150162273 05 23608 HUON HUN C009633851 220166285	\$82.20	30/08/2013
BETH FREEMAN	NETHERBY SA 5062	Stale Cheque 150163677 05 23608 HUON HUN C009633872 220164073	\$99.69	30/08/2013
MRS V J HABIB	ST CLAIR SA 5011	Stale Cheque 150241635 05 23608 BONUS BON B004794882 220186022	\$32.30	3/10/2013
TEENA MANSFIELD	SMITHFIELD PLAINS SA 5114	Stale Cheque 150256746 05 23608 HUON HUN C009634059 220189935	\$47.68	3/10/2013
NICOLINA MIELS & ROBERT M IELS	MOONTA SA 5558	Stale Cheque 150257664 05 23608 HUON HUN C009634064 220189208	\$57.89	12/09/2013
EDWARD HOILE	GAWLER EAST SA 5118	Stale Cheque 150284763 05 23608 HUON HUN C009634118 220193265	\$177.61	17/09/2013
CARLIN AND GAZZARD PAINT AND PANEL	MOUNT GAMBIER SA 5290	Stale Cheque 150353262 05 23608 GIS GS3 3C00023333 220210367	\$1,433.03	29/10/2013
JOHN NICOLSON	ALDINGA BEACH SA 5173	Stale Cheque 150515964 05 23608 HUON HUN C009634629 220247969	\$26.38	23/09/2013
EXTENSIVE RESTORATIONS	LONSDALE SA 5160	Stale Cheque 150736986 05 23608 GIS GS3 3C00023492 220297197	\$1,887.65	17/10/2013
PARSA ENTERPRISES PTY LTD	POINT COOK VIC 3030	Stale Cheque 151087887 05 23608 HUON HUN C009635808 220379367	\$270.34	6/12/2013
ERROL BERNARD	NORTH BEACH SA 5556	Stale Cheque 151290441 05 23608 HUON HUN C009636218 220428811	\$43.68	4/12/2013
GRAHAM ROZEE	STANSBURY SA 5582	Stale Cheque 151290666 05 23608 HUON HUN C009636221 220428887	\$49.17	30/12/2013
JAMIE BRICE & KAZUE BRICE	BEAUMONT SA 5066	Stale Cheque 151586226 05 23608 HUON HUN C009636875 220502850	\$22.76	17/01/2014
A D'A MATO	WEST RICHMOND SA 5033	Stale Cheque 151610454 05 23608 HUON HUN C009636915 220506985	\$89.41	11/12/2013
BRUCE SHELDRIK	UNLEY BC SA 5061	Stale Cheque 151710507 05 23608 HUON HUN C009637078 220530909	\$446.50	19/12/2013
ANDREW BENSON & ALISON BE NSON	VICTOR HARBOR SA 5211	Stale Cheque 151746525 05 23608 HUON HUN C009637209 220540902	\$380.06	15/01/2014
DONTAS CM & RF	PROSPECT NSW 2148	Stale Cheque 151755030 05 23608 GIS GS3 3C00023941 220545335	\$201.86	31/12/2013
ALEXANDER SWEETING	WILLUNGA SA 5172	Stale Cheque 151759566 05 23608 HUON HUN C009637289 220545788	\$27.57	24/12/2013
NIKKI MABLESON	MORPHETT VALE SA 5162	Stale Cheque 151760412 05 23608 HUON HUN C009637277 220547173	\$45.49	10/01/2014
HANNAH TAYLOR	ASCOT PARK SA 5043	Stale Cheque 151761888 05 23608 HUON HUN C009637293 220546452	\$99.19	15/01/2014
WARREN IACONO TOWING & RE COVERY	TOOWOOMBA CITY QLD 4350	Stale Cheque 151792425 05 23608 GIS GS4 4C00106890 220555972	\$275.00	30/01/2014
ROGER LEWIS	GREENOCK SA 5360	Stale Cheque 152002881 05 23608 HUON HUN C009637763 220606810	\$165.39	25/03/2014
RICHARD SIMPSON	GLENALTA SA 5052	Stale Cheque 152103213 05 23608 HUON HUN C009638061 220629034	\$145.39	7/02/2014
MAVIS SMITH	PRICE SA 5570	Stale Cheque 152141094 05 23608 HUON HUN C009638154 220637993	\$112.63	4/02/2014
MATTHEW HATCHER	WAIKERIE SA 5330	Stale Cheque 152412831 05 23608 HUON HUN C009638728 220706447	\$23.82	19/02/2014
EILEEN CORDINGLEY	SEAFORD RISE SA 5169	Stale Cheque 152497710 05 23608 HUON HUN C009638868 220724664	\$76.47	7/03/2014

Name	Address	Description	Amount	Date
Ms. A MANN	GAWLER SA 5118	Stale Cheque 152505540 05 23608 CLAIMS CENTRE DCC D000078299 220728109	\$158.18	28/02/2014
ALLIANZ AUSTRALIA INSURANCE LIMITED	ADELAIDE SA 5001	Stale Cheque 152721864 05 23608 GIS GS3 3C00024277 220780131	\$4,324.77	4/03/2014
MR A ZANATTA	NORTH ADELAIDE SA 5006	Stale Cheque 152731647 05 23608 BONUS BON B004934004 220783373	\$29.30	1/04/2014
WARREN IACONO TOWING & RECOVERY	TOOWOOMBA CITY QLD 4350	Stale Cheque 152759520 05 23608 GIS GS4 4C00108926 220790165	\$275.00	12/03/2014
MR P SABBADIN	DERNANCOURT SA 5075	Stale Cheque 152823213 05 23608 BONUS BON B004938764 220807572	\$44.41	18/03/2014
LO R C T/as SUZI WONG (SU SAN lo)	PASADENA SA 5042	Stale Cheque 152834697 05 23608 GIS GS3 3C00024328 220809119	\$4,845.45	14/03/2014
SAMANTHA CRASE	PORT AUGUSTA WEST SA 5700	Stale Cheque 152909163 05 23608 HUON HUN C009639650 220829489	\$52.11	1/04/2014
EST H J MONDRIA	REYNELLA SA 5161	Stale Cheque 153003573 05 23608 BONUS BON B004947746 220853371	\$199.08	7/05/2014
JASON ORLOP & RENEE ORLOP	GLENELG NORTH SA 5045	Stale Cheque 153185967 05 23608 HUON HUN C009640246 220898431	\$73.13	9/04/2014
KRYSTLE WOOD & JUSTIN ARM STRONG	MILLICENT SA 5280	Stale Cheque 153189333 05 23608 HUON HUN C009640248 220898732	\$274.22	7/05/2014
KARIN SMITH	REDHILL SA 5521	Stale Cheque 153238014 05 23608 HUON HUN C009640341 220911977	\$69.24	1/05/2014
JAMIE BARRY	PARA HILLS SA 5096	Stale Cheque 153422190 05 23608 HUON HUN C009640705 220959024	\$27.34	29/04/2014
GEOFFREY HOUGHTON & HWE E TAN	CROYDON SA 5008	Stale Cheque 153579996 05 23608 HUON HUN C009641249 220998683	\$23.09	14/05/2014
ROBERT FREEBORN & LEE FRE EBORN	MOUNT GAMBIER SA 5290	Stale Cheque 153791163 05 23608 HUON HUN C009641598 221051163	\$30.53	15/07/2014
LEE FREEBORN & ROBERT FRE EBORN	NURIOOTPA SA 5355	Stale Cheque 153796401 05 23608 HUON HUN C009641631 221049568	\$40.09	26/06/2014
SANDRA FARNAN	WOODCROFT SA 5162	Stale Cheque 153840564 05 23608 HUON HUN C009641763 221057018	\$167.34	13/06/2014
HEIDI HOMANN & HOLGER HOMANN	ATHELSTONE SA 5076	Stale Cheque 153985878 05 23608 HUON HUN C009642035 221091020	\$37.27	16/06/2014
MJC MECHANICAL REPAIRS P TY LTD	GOLDEN HEIGHTS SA 5322	Stale Cheque 154211625 05 23608 HUON HUN C009642473 221145971	\$62.03	18/07/2014
JOHN LIEBELT & HELEN TONG	ATHELSTONE SA 5076	Stale Cheque 154229913 05 23608 HUON HUN C009642505 221150145	\$29.81	23/06/2014
CRAIG JONES & KATRINEL JO NES	MASLIN BEACH SA 5170	Stale Cheque 154284687 05 23608 HUON HUN C009642580 221162580	\$40.05	4/09/2014
MARTINA JACOBSON & ADAM KELLY	MORPHETT VALE SA 5162	Stale Cheque 154314288 05 23608 HUON HUN C009642664 221168983	\$126.54	4/08/2014
NOELENE RANGER & TYSON RANGER	MODBURY HEIGHTS SA 5092	Stale Cheque 154346778 05 23608 HUON HUN C009642751 221178465	\$17.90	3/07/2014
TREVOR GRIST & ANNE GRIST	MOUNT BARKER SA 5251	Stale Cheque 154412532 05 23608 HUON HUN C009642848 221194998	\$49.76	28/07/2014
TREVOR GRIST	MOUNT BARKER SA 5251	Stale Cheque 154413045 05 23608 HUON HUN C009642852 221194992	\$53.43	28/07/2014
TREVOR GRIST	MOUNT BARKER SA 5251	Stale Cheque 154415763 05 23608 HUON HUN C009642858 221194994	\$82.99	28/07/2014
TREVOR GRIST	MOUNT BARKER SA 5251	Stale Cheque 154416024 05 23608 HUON HUN C009642845 221194991	\$85.99	28/07/2014
TREVOR GRIST & ANNE GRIST	MOUNT BARKER SA 5251	Stale Cheque 154416258 05 23608 HUON HUN C009642861 221194999	\$91.12	28/07/2014
TREVOR GRIST	MOUNT BARKER SA 5251	Stale Cheque 154419093 05 23608 HUON HUN C009642855 221194993	\$166.61	28/07/2014
ANDREW MILLER	OAKBANK SA 5243	Stale Cheque 154660905 05 23608 HUON HUN C009643348 220060573	\$77.76	30/07/2014
BENJAMIN MISAN & JARRED WALKER	MARION SA 5043	Stale Cheque 154734957 05 23608 HUON HUN C009643492 220079107	\$19.20	4/09/2014
GEORGINA COSSON	PROSPECT SA 5082	Stale Cheque 154737261 05 23608 HUON HUN C009643525 220079511	\$49.83	15/08/2014
TONY RUBBO & M RUBBO & C ARMELPANZ	FLINDERS PARK SA 5025	Stale Cheque 154770687 05 23608 HUON HUN C009643602 220089095	\$16.91	9/09/2014

Name	Address	Description	Amount	Date
RICK LOCKWOOD	COLLIE WA 6225	Stale Cheque 154834812 05 23608 HUON HUN C009643739 220103483	\$30.66	7/08/2014
GREGORY COLEY	BLAKEVIEW SA 5114	Stale Cheque 154893033 05 23608 HUON HUN C009643833 220115729	\$67.93	11/08/2014
GREGORY COLEY	BLAKEVIEW SA 5114	Stale Cheque 154893132 05 23608 HUON HUN C009643832 220115728	\$69.45	11/08/2014
GREGORY COLEY & THERESA C OLEY	BLAKEVIEW SA 5114	Stale Cheque 154895697 05 23608 HUON HUN C009643846 220115730	\$124.53	11/08/2014
BARRY WATKINS & CHRISTINE WATKINS	GOOLWA SA 5214	Stale Cheque 155023893 05 23608 HUON HUN C009644084 220147734	\$37.63	2/09/2014
MR P KALANTZIS	TORRENSVILLE SA 5031	Stale Cheque 155246265 05 23608 BONUS BON B005039019 220202435	\$88.26	16/10/2014
DIANA GEARY	ST PETERS SA 5069	Stale Cheque 155343825 05 23608 HUON HUN C009644721 220225670	\$38.98	16/09/2014
RICHARD SMITH & FIONA HUN T	LEIGH CREEK SA 5731	Stale Cheque 155593278 05 23608 HUON HUN C009645228 220286548	\$37.88	31/10/2014
GINO GAMBI & JOANNE GAMBI	WOODVILLE SA 5011	Stale Cheque 155610513 05 23608 HUON HUN C009645249 220290241	\$21.51	10/10/2014
DOUGLAS BOLZON	SA 5113	Stale Cheque 155611503 05 23608 HUON HUN C009645288 220290046	\$26.90	18/11/2014
BARRY WHATLEY	NAIRNE SA 5252	Stale Cheque 155751426 05 23608 HUON HUN C009645580 220324434	\$36.54	18/12/2014
MR G ZHAO	FLINDERS PARK SA 5025	Stale Cheque 155795607 05 23608 BONUS BON B005062112 220335868	\$1,000.00	31/10/2014
MISS J E MCCORD	GLENELG SA 5045	Stale Cheque 155796102 05 23608 BONUS BON B005062097 220335779	\$2,054.00	23/10/2014
ADELAIDE AUTOMOTIVE ASSES SMENTSERV	SA 5062	Stale Cheque 155881818 05 23608 GIS GS3 3C00025369 220358295	\$290.40	6/11/2014
MRS B CUMMINS	SA 5163	Stale Cheque 156003732 05 23608 BONUS BON B005071794 220390287	\$172.98	26/11/2014
KATHY CAMBRIDGE	9-11 SOUTH ESPLANADE SA 5	Stale Cheque 156025422 05 23608 HUON HUN C009646061 220393446	\$217.67	13/11/2014
BELINDA LOVELL & THOMAS L OVELL	MYLOR SA 5153	Stale Cheque 156106107 05 23608 HUON HUN C009646209 220413193	\$135.35	10/12/2014
ALCHIN SECURITY AND LOCKS MITHS	ST AGNES SA 5097	Stale Cheque 156211668 05 23608 CLAIMS CENTRE DCC D000340150 220441753	\$3,198.00	15/12/2014
MR G ROWLAND	118 HALIFAX ST SA 5000	Stale Cheque 156226725 05 23608 BONUS BON B005080855 220445884	\$4,265.05	28/11/2014
PENNY SMITH & MATTHEW SMI TH	PORT ELLIOT SA 5212	Stale Cheque 156270222 05 23608 HUON HUN C009646524 220457771	\$49.36	10/02/2015
TONKIN CONSULTING	WAYVILLE SA 5034	Stale Cheque 156378240 05 23608 BONUS BON B005088234 220486187	\$962.50	10/02/2015
ESTATE DANUSHA DUNN	BEAUMONT SA 5066	Stale Cheque 156599631 05 23608 HUON HUN C009647217 220547021	\$18.34	14/01/2015
MARGARET-ANNE UREN	HEATHPOOL SA 5068	Stale Cheque 156614994 05 23608 HUON HUN C009647187 220548296	\$110.77	7/01/2015
DAMIAN ANDREWS	COLLEY SA 5671	Stale Cheque 156663063 05 23608 HUON HUN C009647288 220561752	\$24.85	20/01/2015
J LANGMAN	NORTHGATE SA 5085	Stale Cheque 156667032 05 23608 HUON HUN C009647298 220562389	\$54.77	19/01/2015
LUCAS FAMILY TRUST	SPRINGFIELD LAKES QLD 430	Stale Cheque 156667941 05 23608 HUON HUN C009647325 220562744	\$70.06	12/02/2015
ERI SHIMODA	COLLARROY NSW 2097	Stale Cheque 156711555 05 23608 HUON HUN C009647404 220574034	\$29.06	20/01/2015
JASON JARVINEN	ROSTREVOR SA 5073	Stale Cheque 156748311 05 23608 HUON HUN C009647483 220582483	\$18.04	19/01/2015
MR M & MS B STRINGER	WUDINNA SA 5652	Stale Cheque 156895938 05 23608 BONUS BON B005111145 220619325	\$120.44	27/01/2015
DARREN DUNGEY	SOUTH BRIGHTON SA 5048	Stale Cheque 156951873 05 23608 HUON HUN C009647825 220631174	\$453.92	28/01/2015

Name	Address	Description	Amount	Date
MICHAELA FRAZER	TEMPLERS SA 5371	Stale Cheque 157234527 05 23608 HUON HUN C009648368 220709735	\$37.42	12/05/2015
BRADLEY EBERT	WEST BEACH SA 5024	Stale Cheque 157235067 05 23608 HUON HUN C009648311 220708162	\$41.85	31/03/2015
ALICIA WIEDERMAN & STEVEN WIEDERMAN	GRANGE SA 5022	Stale Cheque 157412457 05 23608 HUON HUN C009648640 220753182	\$86.73	11/03/2015
VALDA PERRY	MOONTA BAY SA 5558	Stale Cheque 157579065 05 23608 HUON HUN C009648942 220799552	\$182.62	20/03/2015
JAM FACTORY	ADELAIDE SA 5000	Stale Cheque 157728870 05 23608 BONUS BON B005153484 220838861	\$2,094.00	4/05/2015
PRITPAL SINGH SIDHU	OAKLANDS PARK SA 5046	Stale Cheque 157889493 05 23608 HUON HUN C009649515 220881582	\$95.36	5/05/2015
KAREN JONES	ANDREWS FARM SA 5114	Stale Cheque 158037264 05 23608 HUON HUN C009649852 220920250	\$135.80	19/06/2015
MARK BRENNAN & CLAIRE BRENNAN	BLANCHETOWN SA 5357	Stale Cheque 158159133 05 23608 HUON HUN C009650073 220955584	\$27.98	17/11/2015
BURKE, SALLY	SEMAPHORE PARK SA 5019	Stale Cheque 158241816 05 23608 GIS GS3 3C00026113 220979944	\$370.00	21/05/2015
DENISE TOAL	MACCLESFIELD SA 5153	Stale Cheque 158310711 05 23608 HUON HUN C009650312 221000847	\$20.69	27/05/2015
LUTZERELLOS PTY LTD	SMITHFIELD SA 5114	Stale Cheque 158713497 05 23608 GIS GS3 3C00026264 221116726	\$224.52	25/06/2015
STEPHEN GILBERT	VIVONNE BAY SA 5223	Stale Cheque 158987826 05 23608 HUON HUN C009651378 220030138	\$28.54	7/12/2015
MR A HOSSEINI	PARALOWIE SA 5108	Stale Cheque 159054138 05 23608 BONUS BON B005242662 220046657	\$61.57	23/07/2015
NIMA VAHIDI & DORSA VAHIDI	EDWARDSTOWN SA 5039	Stale Cheque 159079968 05 23608 HUON HUN C009651534 220054651	\$31.11	4/12/2015
JONATHON PEGLER	MOUNT GAMBIER SA 5290	Stale Cheque 159228054 05 23608 HUON HUN C009651720 220092494	\$108.29	20/08/2015
PATRICIA PEGLER & JONATHON PEGLER	MOUNT GAMBIER SA 5290	Stale Cheque 159230322 05 23608 HUON HUN C009651718 220093463	\$197.52	21/08/2015
PAUL SALVEMINI	PARALOWIE SA 5108	Stale Cheque 159309837 05 23608 HUON HUN C009651927 220117688	\$48.05	11/08/2015
GARY BYERLEY	SELLICKS HILL SA 5174	Stale Cheque 159357807 05 23608 HUON HUN C009651986 220129755	\$26.36	23/09/2015
LYDIA MAKSIM	CAMPBELLTOWN SA 5074	Stale Cheque 159397011 05 23608 HUON HUN C009652076 220140758	\$34.55	27/08/2015
DIANA WEBB & JOHN WEBB	KAPUNDA SA 5373	Stale Cheque 159418863 05 23608 HUON HUN C009652111 220145342	\$21.83	9/09/2015
SARAH LELLIOTT	HOVE SA 5048	Stale Cheque 159421023 05 23608 HUON HUN C009652117 220146631	\$47.40	18/08/2015
FREDERICK NELSON	KILKENNY SA 5009	Stale Cheque 159422184 05 23608 HUON HUN C009652091 220145478	\$68.00	16/09/2015
DYLAN LEECH	INMAN VALLEY SA 5211	Stale Cheque 159422301 05 23608 HUON HUN C009652112 220145387	\$70.97	16/09/2015
BRADLEY TEMPLE	WAIKERIE SA 5330	Stale Cheque 159422967 05 23608 HUON HUN C009652107 220145080	\$89.47	20/10/2015
DIANN YOUNG	SANDY CREEK SA 5350	Stale Cheque 159426801 05 23608 HUON HUN C009652088 220145348	\$575.71	4/11/2015
NATALIE KRUEGER	MURRAY BRIDGE SA 5253	Stale Cheque 159500727 05 23608 HUON HUN C009652257 220169130	\$20.56	24/08/2015
ZACHARY THOMPSON	RENMARK NORTH SA 5341	Stale Cheque 159533658 05 23608 HUON HUN C009652329 220179354	\$25.56	4/11/2015
PETER NEWBERY	GAWLER SA 5118	Stale Cheque 159595182 05 23608 HUON HUN C009652419 220194071	\$27.07	1/09/2015
STEVEN GATENBY & BEVERLEY GATENBY	MOUNT JAGGED SA 5211	Stale Cheque 159654771 05 23608 HUON HUN C009652531 220212587	\$16.45	22/10/2015
ROSLYN PERRE	SALISBURY EAST SA 5109	Stale Cheque 159708420 05 23608 HUON HUN C009652593 220225150	\$35.96	16/09/2015
DAVID HEELEY	MOONTA MINES SA 5558	Stale Cheque 159726924 05 23608 HUON HUN C009652608 220228423	\$351.17	10/09/2015
MEGAN CAIN & INGRID SALNA	MOUNT GAMBIER SA 5290	Stale Cheque 159742773 05 23608 HUON HUN C009652650 220234116	\$44.73	8/12/2015
JAROD HAWORTH & MIKA HAWORTH	FLAGSTAFF HILL SA 5159	Stale Cheque 159819363 05 23608 HUON HUN C009652770 220256000	\$24.46	10/12/2015

Name	Address	Description	Amount	Date
JAROD HAWORTH & MIKA HAWO RTH	FLAGSTAFF HILL SA 5159	Stale Cheque 159819948 05 23608 HUON HUN C009652767 220255998	\$27.50	10/12/2015
MIKA HAWORTH & JAROD HAWO RTH	FLAGSTAFF HILL SA 5159	Stale Cheque 159822171 05 23608 HUON HUN C009652762 220256743	\$41.23	10/12/2015
JAROD HAWORTH & MIKA HAWO RTH	FLAGSTAFF HILL SA 5159	Stale Cheque 159824754 05 23608 HUON HUN C009652763 220255997	\$66.82	10/12/2015
JAROD HAWORTH & MIKA HAWO RTH	FLAGSTAFF HILL SA 5159	Stale Cheque 159825816 05 23608 HUON HUN C009652769 220255999	\$83.39	10/12/2015
JAROD HAWORTH	FLAGSTAFF HILL SA 5159	Stale Cheque 159829290 05 23608 HUON HUN C009652764 220256001	\$247.00	10/12/2015
MEAGAN PARSONS	HIGHBURY SA 5089	Stale Cheque 159857010 05 23608 HUON HUN C009652844 220265470	\$62.56	22/12/2015
NICOLE MAPLE & CLINT MAPL E	MCLAREN FLAT SA 5171	Stale Cheque 159901371 05 23608 HUON HUN C009652915 220279564	\$18.46	25/09/2015
JULIANA NIEMEIER	MONTACUTE SA 5134	Stale Cheque 159923142 05 23608 HUON HUN C009652972 220283784	\$20.29	5/10/2015
DAVID HEUZENROEDER	PORT VINCENT SA 5581	Stale Cheque 159953535 05 23608 HUON HUN C009653011 220292231	\$17.55	7/12/2015
MARGARET SEKULIC	PALMYRA WA 6157	Stale Cheque 159969528 05 23608 HUON HUN C009653055 220297054	\$40.97	8/10/2015
MITCHELL DONALD & KIRSTYN BUTTERWOR	MELTON WEST VIC 3337	Stale Cheque 159972246 05 23608 HUON HUN C009653056 220297176	\$195.79	2/11/2015
TREVOR THOMPSON	NARACOORTE SA 5271	Stale Cheque 160004286 05 23608 HUON HUN C009653129 220307137	\$59.33	10/12/2015
BARRY WATKINS	GOOLWA SA 5214	Stale Cheque 160006086 05 23608 HUON HUN C009653109 220305508	\$144.23	14/10/2015
MARIE LYNCH & STEVEN LYNC H	TWO WELLS SA 5501	Stale Cheque 160062300 05 23608 HUON HUN C009653236 220323237	\$39.84	12/11/2015
TANYA BECK	RENMARK NORTH SA 5341	Stale Cheque 160137207 05 23608 HUON HUN C009653361 220343954	\$160.75	26/10/2015
SOUTH AUSTRALIAN POLICE	ADELAIDE GPO SA 5001	Stale Cheque 160145604 05 23608 GIS GS3 3C00026635 220346693	\$70.50	27/11/2015
WILLIAM MULDER	BLACK FOREST SA 5035	Stale Cheque 160165296 05 23608 HUON HUN C009653413 220352805	\$38.82	19/10/2015
DAVID HODGINS	BROADVIEW SA 5083	Stale Cheque 160336494 05 23608 HUON HUN C009653704 220401415	\$64.82	22/12/2015
GRANT TADDEO	PLYMPTON PARK SA 5038	Stale Cheque 160373268 05 23608 HUON HUN C009653764 220411260	\$65.51	2/12/2015
CARMELO ROMEO	GAWLER BELT SA 5118	Stale Cheque 160389702 05 23608 HUON HUN C009653805 220416406	\$17.45	22/12/2015
SAMONE BROWN	WHYALLA JENKINS SA 5609	Stale Cheque 160389765 05 23608 HUON HUN C009653829 220417861	\$18.10	1/12/2015
MARIA REYNOLDS & ANTON RE YNOLDS	BROMPTON SA 5007	Stale Cheque 160431930 05 23608 HUON HUN C009653911 220429943	\$50.86	13/11/2015
JAYME-LEE MATTNER & JOSHUA WATHERST	MUNNO PARA SA 5115	Stale Cheque 160446447 05 23608 HUON HUN C009653963 220434646	\$22.75	18/11/2015
SOUTH AUSTRALIAN POLICE	ADELAIDE GPO SA 5001	Stale Cheque 160464546 05 23608 GIS GS3 3C00026726 220438968	\$70.50	21/12/2015
MATHEW DE LISIO	MORPHETT VALE SA 5162	Stale Cheque 160547373 05 23608 HUON HUN C009654139 220463229	\$133.98	4/12/2015
JEANETTE LYSAK	GOOLWA SOUTH SA 5214	Stale Cheque 160547508 05 23608 HUON HUN C009654136 220462847	\$143.09	26/11/2015
SOUTH AUSTRALIAN POLICE	ADELAIDE GPO SA 5001	Stale Cheque 160582032 05 23608 GIS GS3 3C00026755 220475002	\$70.50	4/12/2015
SERGE GARWOLI	LAUNCESTON TAS 7250	Stale Cheque 160716564 05 23608 HUON HUN C009654449 220515023	\$20.95	18/12/2015
MR E WYLIE	WALKLEY HEIGHTS SA 5098	Stale Cheque 160814718 05 23608 BONUS BON B005330413 220543686	\$2,590.00	29/12/2015
SOUTH AUSTRALIAN POLICE	ADELAIDE GPO SA 5001	Stale Cheque 160816878 05 23608 GIS GS3 3C00026834 220545401	\$70.50	29/12/2015
SA POLICE ATT CHARLOTTE	ADELAIDE SA 5000	Stale Cheque 123727302 05 23609 BONUS BON B003278954 220555557	\$118.00	23/03/2011
TRANSPORT SA ATT TALAL	ADELAIDE SA 5000	Stale Cheque 123617583 05 23609 BONUS BON B003273892 220541264	\$21.00	18/03/2011

Name	Address	Description	Amount	Date
TRANSPORT SA ATT TALAL	ADELAIDE SA 5000	Stale Cheque 123246414 05 23609 BONUS BON B003257098 220491220	\$21.00	4/03/2011
SHADES C/ A GLASSON	MORPHETT VALE SA 5162	Stale Cheque 131336505 05 23609 BONUS BON B003691664 220523578	\$40.00	21/03/2012
JETTY SURF C/ B M SAHB	BANKSIA PARK SA 5091	Stale Cheque 122704038 05 23609 BONUS BON B003229777 220415447	\$60.00	11/02/2011
WILLIAM LEGGETT C/ C J WA UGH	MOUNT GAMBIER SA 5290	Stale Cheque 128581200 05 23609 BONUS BON B003535645 220114293	\$503.80	7/11/2011
WALCO LINERS AND COVERS C / D COMLEY	NORTH HAVEN SA 5018	Stale Cheque 119010375 05 23609 BONUS BON B003044286 221004704	\$910.00	2/09/2010
WAIMEA BAY PTY LTD C/ DOH ERTYSBARR	ADELAIDE SA 5000	Stale Cheque 122564124 05 23609 BONUS BON B003222137 220395915	\$1,175.38	4/02/2011
BIG RIVER CARPETS C/ E HA RRINGTON	COOLTONG SA 5341	Stale Cheque 134563176 05 23609 BONUS BON B003866751 220996110	\$890.00	27/08/2012
WATSON, RAYMOND JOHN C/- HARMITLEY	MOUNT GAMBIER SA 5290	Stale Cheque 110345886 05 23609 GIS GS3 3C00004936 220926003	\$636.36	24/07/2009
LEADING EDGE COMPUTERS C/ J A COOK	LEWISTON SA 5501	Stale Cheque 131078853 05 23609 BONUS BON B003676563 220483610	\$66.00	8/03/2012
RADIO RENTALS C/ J CLAXTO N	PARALOWIE SA 5108	Stale Cheque 117980253 05 23609 BONUS BON B002989351 220863937	\$49.50	19/07/2010
STAN BODIE ALUMINIUM WIND OWS AND C/	WALLAROO SA 5556	Stale Cheque 134050788 05 23609 BONUS BON B003837526 220921575	\$195.00	6/08/2012
Strata Corporation 4765 I ncorporate	NORWOOD SA 5067	Stale Cheque 143979120 05 23609 GIS GS3 3C00020319 220221356	\$88.90	9/12/2013
STRATA CORPORATION NO.324 9 INC.C/-	SOUTH PLYMPTON SA 5038	Stale Cheque 149080932 05 23609 GIS GS3 3C00022657 221079018	\$400.00	4/09/2014
METRO AIRCONDITIONING SER VICESC/ K	EVANSTON PARK SA 5116	Stale Cheque 126208971 05 23609 BONUS BON B003403852 220893475	\$940.50	21/07/2011
Strata Corporation 3088 I ncorporate	KLEMZIG SA 5087	Stale Cheque 117482130 05 23609 GIS GS3 3C00007777 220794352	\$962.30	24/06/2010
MR M FRAIL C/ M FRAIL	PROSPECT SA 5082	Stale Cheque 120684726 05 23609 BONUS BON B003133771 220142625	\$20.00	17/11/2010
HUNG HOANG C/- NUVO LEGAL SERVICES	MAWSON LAKES SA 5095	Stale Cheque 130552398 05 23609 HUON HUN C009592486 220402910	\$288.41	13/02/2012
SURGICAL AND MEDICAL SUPPLIES PTY C	EDWARDSTOWN SA 5039	Stale Cheque 118589085 05 23609 BONUS BON B003021901 220947245	\$188.49	16/08/2010
SA POLICE C/- RBI CLAIMS	GPO MELBOURNE VIC 3001	Stale Cheque 131115537 05 23609 GIS GS3 3C00014291 220489750	\$61.00	9/03/2012
SA POLICE C/- RBI CLAIMS	GPO MELBOURNE VIC 3001	Stale Cheque 133195761 05 23609 GIS GS3 3C00015398 220796469	\$61.00	25/06/2012
SA POLICE C/- RBI CLAIMS	GPO MELBOURNE VIC 3001	Stale Cheque 134200296 05 23609 GIS GS3 3C00015903 220943826	\$61.00	13/08/2012
EST OF JW SEWART C/- RJ & SM Sewart	MOUNT GAMBIER SA 5290	Stale Cheque 108269406 05 23609 GIS GS3 3C00004059 220650375	\$103.28	27/04/2009
Strata Corporation 6761 I ncorporate	WAYVILLE SA 5034	Stale Cheque 105708690 05 23609 GIS GS3 3C00002992 220313337	\$23.00	5/01/2009
CLARKSONS GLASS WITH CARE C/ SSTE	SALISBURY NORTH SA 5108	Stale Cheque 119329263 05 23609 BONUS BON B003061868 221048320	\$190.78	17/09/2010
DIGICAM C/ S WELLS	ASCOT PARK SA 5043	Stale Cheque 122498478 05 23609 BONUS BON B003219265 220386523	\$30.00	2/02/2011
Strata Corporation 3391 I ncorporate	WEST LAKES SHORE SA 5020	Stale Cheque 111600837 05 23609 GIS GS3 3C00005484 221093076	\$25.60	21/09/2009

Name	Address	Description	Amount	Date
STRATA CORPORATION 240 IN CORPORATED	CAMDEN PARK SA 5038	Stale Cheque 133284366 05 23609 GIS GS3 3C00015424 220809191	\$560.00	28/06/2012
STRATA CORPORATION 4612 I NCORPORATE	NORTH HAVEN SA 5018	Stale Cheque 110487150 05 23609 GIS GS3 3C00004984 220944501	\$96.05	3/08/2009
SOUTH AUSTRALIAN POLICE C /-COMMERCI	SYDNEY NSW 2000	Stale Cheque 153931932 05 23609 GIS GS3 3C00024733 221079855	\$67.00	27/08/2015
SOUTH AUSTRALIAN POLICE C /-COMMERCI	SYDNEY NSW 2000	Stale Cheque 153960885 05 23609 GIS GS3 3C00024746 221085602	\$67.00	28/08/2015
SOUTH AUSTRALIAN POLICE C /-COMMERCI	SYDNEY NSW 2000	Stale Cheque 154862838 05 23609 GIS GS3 3C00025078 220110261	\$67.00	2/11/2015
EDWARD MONK CHRISTIES BEA CH NURSING	CHRISTIES BEACH SA 5165	Stale Cheque 137617074 05 23609 HUON C009605840 220342368	\$118.46	17/01/2013
SAPOL CO SHANE ZIMMERMAN	PETERBOROUGH SA 5422	Stale Cheque 123694434 05 23609 BONUS BON B003277287 220551033	\$36.00	22/03/2011
LUCIUS THALLER	GRANGE SA 5022	Stale Cheque 136151325 05 23609 HUON C009603145 220131273	\$16.20	12/11/2012
JORDAN PLUMBING	NORTH ADELAIDE SA 5006	Stale Cheque 107675145 05 23609 GIS GS3 3C00003841 220574732	\$421.30	30/03/2009
GLENN WATT	TOWNSVILLE MILPO QLD 4813	Stale Cheque 115287417 05 23609 HUON HUN C009564437 220492166	\$32.76	10/03/2010
HUBERT VAN NIEKERK	SYDNEY NSW 2000	Stale Cheque 131041935 05 23609 HUON HUN C009593414 220476706	\$69.54	6/03/2012
REBECCA BLACK & PHILIP BL ACK	LEWISTON SA 5501	Stale Cheque 153788616 05 23609 HUON HUN C009641647 221051045	\$26.57	19/08/2015
LE VIVN ENTERPRISE PTY LT D	HILLIER SA 5116	Stale Cheque 127590984 05 23609 HUON HUN C009586917 221087242	\$1,250.55	22/09/2011
PETER WEGENER & LYNETTE W EGENER	KILMORE VIC 3764	Stale Cheque 155582145 05 23609 HUON HUN C009645182 220282518	\$502.46	29/12/2015
SHAUN DAVIES	PENFIELD SA 5121	Stale Cheque 137052513 05 23609 HUON C009604759 220263747	\$44.73	21/12/2012
JOHN LAMBDEN	ALFORD SA 5555	Stale Cheque 128006010 05 23609 HUON HUN C009587735 220033462	\$16.56	12/10/2011
PATRICK SOMERS & HAYLEY S OMERS	EVANSTON PARK SA 5116	Stale Cheque 152300403 05 23609 HUON HUN C009638454 220679374	\$19.57	24/04/2015
COMPOSITE POOLS PTY LTD	CLARENDON SA 5157	Stale Cheque 131372730 05 23609 GIS GS3 3C00014461 220528355	\$72.91	22/03/2012
PAUL GARLAND	MACDONALD PARK SA 5121	Stale Cheque 134038692 05 23609 HUON HUN C009599296 220919314	\$46.74	3/08/2012
KIEREN O'NIELL	HOUGHTON SA 5131	Stale Cheque 114337602 05 23609 HUON HUN C009562116 220340984	\$42.63	25/01/2010
JOSH FELTUS	TRURO SA 5356	Stale Cheque 107380287 05 23609 HUON HUN C009547765 220537844	\$48.84	17/03/2009
GLORIA PICHLER	EVANSTON SOUTH SA 5116	Stale Cheque 132586488 05 23609 HUON HUN C009596520 220705141	\$31.51	23/05/2012
FREDERICK SWAN & MARISSA SWAN	HACKHAM SA 5163	Stale Cheque 107377803 05 23609 HUON HUN C009546688 220537563	\$48.84	17/03/2009
SOUTH AUST POLICE	GPO MELBOURNE VIC 3001	Stale Cheque 145620171 05 23609 GIS GS3 3C00021059 220473508	\$65.00	27/02/2014
MR L MCKENNA MR L MCKENNA	INGLE FARM SA 5098	Stale Cheque 123441858 05 23609 BONUS BON B003265413 220516580	\$38.50	11/03/2011
JULIE GOWLEY NYALL GROVE HOLIDAY PK	OLYMPIC DAM SA 5725	Stale Cheque 117079758 05 23609 HUON HUN C009568128 220737639	\$21.23	7/06/2010
QBE INSURANCE (AUSTRALIA) LIMITED	ADELAIDE SA 5001	Stale Cheque 114476427 05 23609 GIS GS3 3C00006641 220360024	\$779.25	1/02/2010
QBE INSURANCE (AUSTRALIA) LIMITED	ADELAIDE SA 5001	Stale Cheque 114759540 05 23609 GIS GS3 3C00006747 220400178	\$733.51	15/02/2010
QBE INSURANCE	ADELAIDE SA 5001	Stale Cheque 105629283 05 23609 GIS GS3 3C00002974 220301910	\$559.59	2/01/2009
SUZANNE SZMELTER	POORAKA SA 5095	Stale Cheque 132528780 05 23609 HUON HUN C009596416 220697237	\$118.05	21/05/2012
CLARK, SHARON LEE	BALAKLAVA SA 5461	Stale Cheque 114304167 05 23609 GIS GS3 3C00006576 220336077	\$823.56	25/01/2010
PRESTIGE APPLIANCE REPAIR CENTRE	TORRENSVILLE SA 5031	Stale Cheque 136656378 05 23609 GIS 3C00017109 220203775	\$463.20	3/12/2012
BIAN DAVID T/as Itami Sus hi	OAKLANDS PARK SA 5046	Stale Cheque 149450697 05 23609 GIS GS3 3C00022858 220002251	\$242.06	1/10/2014

Name	Address	Description	Amount	Date
GIBSON TANYA T/as HAIR SP ARKZ	MODBURY SA 5092	Stale Cheque 101027295 05 23609 GIS GS3 3C00000395 220550962	\$161.14	5/05/2008
DIAMONDS CAMERA & VIDEO	ADELAIDE SA 5000	Stale Cheque 112568472 05 23609 GIS GS3 3C00005976 220099486	\$236.00	4/11/2009
VEPAT PTY LTD T/as EMPORI UM HAIR & HOLLYWOOD NAILS	GREENACRES SA 5086 BLAKEVIEW SA 5114	Stale Cheque 101746062 05 23609 GIS GS3 3C00001257 220758293	\$35.45	18/07/2008
AUSTRALIA PTY LTD		Stale Cheque 152055873 05 23609 GIS GS3 3C00024046 220618480	\$651.88	7/04/2015
BORDERLEEN PIGGERY PTY LT D	LOXTON SA 5333	Stale Cheque 153439911 05 23609 GIS GS3 3C00024559 220962897	\$1,024.24	23/07/2015
WORTHLEY D A T/as D A WOR THLEY	ADELAIDE SA 5000	Stale Cheque 101605248 05 23609 GIS GS3 3C00001102 220718367	\$120.91	3/07/2008
DENISE BOURASSA	KINGSTON PARK SA 5049	Stale Cheque 128666331 05 23609 HUON HUN C009588860 220124649	\$162.73	10/11/2011
NICHOLAS WHEATMAN	TENNYSON SA 5022	Stale Cheque 155132514 05 23609 HUON HUN C009644315 220174963	\$23.61	23/11/2015
BENJAMIN ARMSTRONG	MORAYFIELD QLD 4506	Stale Cheque 153067041 05 23609 HUON HUN C009640005 220868419	\$20.60	24/06/2015
JEFFREY PETHERICK & JAN P ETHERICK	CLARENCE PARK SA 5034	Stale Cheque 148620348 05 23609 HUON HUN C009630438 220980873	\$27.08	6/08/2014
JENNIFER O'ROURKE	WODONGA VIC 3690	Stale Cheque 151587135 05 23609 HUON HUN C009636876 220502890	\$36.60	2/03/2015
SHARNA ROBERTSON	MOUNT GAMBIER SA 5290	Stale Cheque 151859475 05 23609 HUON HUN C009637491 220572766	\$106.90	19/03/2015
VICKI BENYK	HOLDEN HILL SA 5088	Stale Cheque 149003748 05 23609 HUON HUN C009631385 221062654	\$35.17	29/08/2014
DANE LASCELLES	MARION SA 5043	Stale Cheque 120643884 05 23609 HUON HUN C009574792 220135624	\$32.83	15/11/2010
JARED SIMES	OAKLANDS PARK SA 5046	Stale Cheque 150153363 05 23609 HUON HUN C009633803 220165153	\$28.26	19/11/2014
STRATA CORPORATION 7351	MOUNT GAMBIER SA 5290	Stale Cheque 120968802 05 23609 GIS GS3 3C00009283 220181437	\$21.50	29/11/2010
ROBERT JOHNS	GLENELG NORTH SA 5045	Stale Cheque 139307094 05 23609 HUON HUN C009609342 220608518	\$38.91	17/04/2013
KATE PRENTIS	UNLEY SA 5061	Stale Cheque 131439573 05 23609 HUON HUN C009594167 220538529	\$21.08	26/03/2012
DONNA CARNELUTTI & CRAIG CARNELUTTI	NEWTON SA 5074	Stale Cheque 113347116 05 23609 HUON HUN C009559920 220203381	\$38.42	8/12/2009
GARTH HUDSON & REBECCA HUDSON	WYNN VALE SA 5127	Stale Cheque 137304441 05 23609 HUON C009605223 220299401	\$21.69	3/01/2013
RACHEL ANDREASSEN	HERMIT PARK QLD 4812	Stale Cheque 137446200 05 23609 HUON C009605574 220321275	\$27.34	10/01/2013
STEPHEN HADDIN	WEST LAKES SHORE SA 5020	Stale Cheque 107386812 05 23609 HUON HUN C009547632 220538531	\$48.84	17/03/2009
MELANIE SCOTT	GLENELG SA 5045	Stale Cheque 150252750 05 23609 HUON HUN C009634062 220188995	\$22.34	26/11/2014
RINO FRANCESCHINI	PARADISE SA 5075	Stale Cheque 154289961 05 23609 HUON HUN C009642597 221163650	\$1,095.83	21/09/2015
STRATA CORPORATION 955 IN CORPORATED	HOLDEN HILL SA 5088	Stale Cheque 143133723 05 23609 GIS GS3 3C00019886 220089188	\$29.30	28/10/2013
DEBRA DAVIS	CROYDON SA 5008	Stale Cheque 154286505 05 23609 HUON HUN C009642603 221162675	\$84.58	21/09/2015
SALLY-ANNE SCHMIDT	KURRALTA PARK SA 5037	Stale Cheque 114569217 05 23609 HUON HUN C009562519 220373418	\$17.77	5/02/2010
KADE DAVISON	HENLEY BEACH SA 5022	Stale Cheque 115903755 05 23609 HUON HUN C009565886 220577915	\$18.99	12/04/2010
MANUEL CORRAL	PAYNEHAM SA 5070	Stale Cheque 150160662 05 23609 HUON HUN C009633831 220165893	\$68.52	19/11/2014
JASON VANDERHEUL	MILLICENT SA 5280	Stale Cheque 107379504 05 23609 HUON HUN C009547564 220537757	\$48.84	17/03/2009
AMANDA PULLMAN & BENJAMIN CRICHTON	DAW PARK SA 5041	Stale Cheque 154346427 05 23609 HUON HUN C009642738 221177026	\$16.83	25/09/2015
FAHRUDIN CAJTINOVIC	WEST BEACH SA 5024	Stale Cheque 154285137 05 23609 HUON HUN C009642604 221162758	\$49.05	21/09/2015
ADAM HEBBARD	PARKSIDE SA 5063	Stale Cheque 114046794 05 23609 HUON HUN C009561590 220299943	\$23.83	11/01/2010
REBEKAH FALLON	MCLAREN VALE SA 5171	Stale Cheque 123237522 05 23609 HUON HUN C009579205 220488868	\$49.17	3/03/2011

Name	Address	Description	Amount	Date
CARRIE RAINSFORD	BRIGHTON SA 5048	Stale Cheque 151997274 05 23609 HUON HUN C009637736 220605343	\$29.00	2/04/2015
GLEN MOORE	MOUNT GAMBIER SA 5290	Stale Cheque 154546677 05 23609 HUON HUN C009643139 220033862	\$20.39	9/10/2015
KARL VOSGERAU	ABBOTSFORD NSW 2046	Stale Cheque 154347264 05 23609 HUON HUN C009642746 221178009	\$20.16	25/09/2015
STEPHEN CHANDLER	EVANSTON SA 5116	Stale Cheque 127167831 05 23609 HUON HUN C009586241 221029014	\$55.30	2/09/2011
TETSUYA SOTOMURA	ROYAL PARK SA 5014	Stale Cheque 142552413 05 23609 HUON HUN C009616337 221116042	\$21.41	30/09/2013
DEAN RHODES	MIAMI QLD 4220	Stale Cheque 152976645 05 23609 HUON HUN C009639802 220846410	\$18.44	17/06/2015
SCOTT MEEK	GLEBE NSW 2037	Stale Cheque 134264583 05 23609 HUON HUN C009599751 220953707	\$32.30	13/08/2012
ANNE COOMBE	RIDGEHAVEN SA 5097	Stale Cheque 135234423 05 23609 HUON HUN C009601416 221096904	\$49.89	1/10/2012
PATRICK QUIRKE	GLENELG SA 5045	Stale Cheque 140574663 05 23609 HUON HUN C009612183 220806145	\$148.96	24/06/2013
AHMED KATI	GLENSIDE SA 5065	Stale Cheque 118473048 05 23609 HUON HUN C009570654 220929519	\$28.46	9/08/2010
JESSE KARNAITIS	HOPE VALLEY SA 5090	Stale Cheque 117802845 05 23609 HUON HUN C009569493 220838464	\$22.39	7/07/2010
DIPESHKUMAR MEHTA	PARADISE SA 5075	Stale Cheque 155115585 05 23609 HUON HUN C009644288 220170023	\$26.58	20/11/2015
KATHLEEN SACHSE	ELIZABETH EAST SA 5112	Stale Cheque 153701253 05 23609 HUON HUN C009641470 221028496	\$37.76	13/08/2015
ELIZABETH WATT	SALISBURY SA 5108	Stale Cheque 137046834 05 23609 HUON C009604748 220262158	\$16.54	21/12/2012
ROBYN TERRY	WOODVILLE SOUTH SA 5011	Stale Cheque 116833554 05 23609 HUON HUN C009567621 220704513	\$33.81	24/05/2010
NICHOLAS KENNEDY	GLENELG SA 5045	Stale Cheque 133375554 05 23609 HUON HUN C009597994 220820707	\$313.59	2/07/2012
CHRISTIAN BUSOLD	GLENELG SOUTH SA 5045	Stale Cheque 141784101 05 23609 HUON HUN C009614656 220993899	\$117.13	23/08/2013
KATHRYN SWINHOE & MICHAEL SWINHOE	FLAGSTAFF HILL SA 5159	Stale Cheque 149084685 05 23609 HUON HUN C009631559 221079954	\$52.69	4/09/2014
JOSH JUNCKEN	WINDSOR GARDENS SA 5087	Stale Cheque 138680802 05 23609 HUON C009608000 220511946	\$42.37	12/03/2013
BLAIR KEYS	GREENACRES SA 5086	Stale Cheque 115558083 05 23609 HUON HUN C009564807 220529479	\$25.40	22/03/2010
MARIA HACKET	THE ENTRANCE NSW 2261	Stale Cheque 133624503 05 23609 HUON HUN C009598459 220858497	\$47.62	12/07/2012
MICHAEL ALLEN	ALDINGA BEACH SA 5173	Stale Cheque 153913032 05 23609 HUON HUN C009641933 221075936	\$18.51	26/08/2015
JOHN FREEMAN	JAMISONTOWN NSW 2750	Stale Cheque 139100913 05 23609 HUON HUN C009608851 220578613	\$16.06	8/04/2013
JAMES BROWNE	WELLAND SA 5007	Stale Cheque 131642613 05 23609 HUON HUN C009594571 220567280	\$116.95	10/04/2012
JENNIFER WRIGHT & GREGORY WRIGHT	KURRALTA PARK SA 5037	Stale Cheque 149006151 05 23609 HUON HUN C009631374 221062022	\$55.88	29/08/2014
RAHUL MAHALE	SOUTH YARRA VIC 3141	Stale Cheque 122432994 05 23609 HUON HUN C009577737 220377709	\$43.02	28/01/2011
GOLDEN BOSS PTY LTD	KILKENNY SA 5009	Stale Cheque 149672916 05 23609 HUON HUN C009632782 220050823	\$376.45	15/10/2014
CYCLE SHACK TUNE UP	SALISBURY SOUTH SA 5106	Stale Cheque 127822068 05 23609 GIS GS3 3C00012535 220006631	\$20.31	3/10/2011
NICOLA XU	TOOWONG QLD 4066	Stale Cheque 155630808 05 23609 HUON HUN C009645324 220295335	\$46.89	30/12/2015
PUWAN KAR	FERRYDEN PARK SA 5010	Stale Cheque 126777222 05 23609 HUON HUN C009585569 220974776	\$30.46	17/08/2011
SAJAD ALIZADAH	WEST HINDMARSH SA 5007	Stale Cheque 114765435 05 23609 HUON HUN C009562848 220401441	\$38.55	15/02/2010
NICOLE BRACKENRIDGE	PADDINGTON QLD 4064	Stale Cheque 148603158 05 23609 HUON HUN C009630615 220979014	\$25.41	6/08/2014
DANA SMITH & MARK SMITH	NOOSA HEADS QLD 4567	Stale Cheque 147231927 05 23609 HUON HUN C009627351 220723551	\$74.62	19/05/2014
LEITH PONTIFEX	HAZELWOOD PARK SA 5066	Stale Cheque 125845380 05 23609 HUON HUN C009583856 220843672	\$119.49	6/07/2011

Name	Address	Description	Amount	Date
JANE JAEGER	SPOTSWOOD VIC 3015	Stale Cheque 128715156 05 23609 HUON HUN C009589018 220132925	\$42.22	14/11/2011
MISS NAOMI MAU	NORWOOD SA 5067	Stale Cheque 155206746 05 23609 HUON HUN C009644461 220192761	\$29.70	27/11/2015
DEAN HAMILTON	MOUNT GAMBIER SA 5290	Stale Cheque 141714153 05 23609 HUON HUN C009614564 220984686	\$16.84	21/08/2013
KATE WHITE & LIONEL WHITE	ROXBY DOWNS SA 5725	Stale Cheque 121059756 05 23609 HUON HUN C009574194 220194296	\$23.02	1/12/2010
CHERYL POEZE	ADELAIDE SA 5000	Stale Cheque 134065404 05 23609 HUON HUN C009599373 220922470	\$33.26	6/08/2012
SEUNGWOO JANG	PYRMONT NSW 2009	Stale Cheque 154123821 05 23609 HUON HUN C009642303 221125912	\$38.23	10/09/2015
BENJAMIN DALE	CHRISTIES BEACH SA 5165	Stale Cheque 143594766 05 23609 HUON HUN C009618540 220158502	\$84.98	20/11/2013
NICOLE CILFONE	TOOWONG QLD 4066	Stale Cheque 124676586 05 23609 HUON HUN C009581797 220683461	\$97.06	10/05/2011
ROBERT DINNERVILLE	CARINGBAH NSW 2229	Stale Cheque 147343122 05 23609 HUON HUN C009627650 220743592	\$46.27	22/05/2014
SAMUEL STODDARD	SEATON SA 5023	Stale Cheque 122852493 05 23609 HUON HUN C009578381 220434360	\$122.31	16/02/2011
LAURA MOORE	NORTH MELBOURNE VIC 3051	Stale Cheque 154365183 05 23609 HUON HUN C009642792 221182899	\$16.32	28/09/2015
PAMELA PALTRIDGE	PARKSIDE SA 5063	Stale Cheque 149642838 05 23609 HUON HUN C009632757 220046491	\$69.03	13/10/2014
HELEN PARK	TEA TREE GULLY SA 5091	Stale Cheque 111645936 05 23609 HUON HUN C009556798 221099048	\$33.21	23/09/2009
ROSS COLE	ASCOT PARK SA 5043	Stale Cheque 141717267 05 23609 HUON HUN C009614549 220986326	\$32.68	21/08/2013
HONG CHUAN TAN	EDWARDSTOWN SA 5039	Stale Cheque 107378937 05 23609 HUON HUN C009547927 220537690	\$48.84	17/03/2009
KELLY FERGUSON	RESERVOIR VIC 3073	Stale Cheque 144266310 05 23609 HUON HUN C009620113 220264045	\$43.37	20/12/2013
JODY GREGORY	FELIXSTOW SA 5070	Stale Cheque 149005071 05 23609 HUON HUN C009631365 221062054	\$46.39	29/08/2014
NICOLENE HODGINS	GLENELG NORTH SA 5045	Stale Cheque 114280866 05 23609 HUON HUN C009562000 220333656	\$40.65	22/01/2010
PAUL HERBST & GWEN HERBST	GLYNDE SA 5070	Stale Cheque 107384373 05 23609 HUON HUN C009546600 220538268	\$48.84	17/03/2009
JULIE AGOSTINO	WALKLEY HEIGHTS SA 5098	Stale Cheque 154734651 05 23609 HUON HUN C009643530 220079816	\$17.54	23/10/2015
DEREK EILERS	MORPHETTVILLE SA 5043	Stale Cheque 146049687 05 23609 HUON HUN C009624322 220541761	\$41.41	18/03/2014
CHRISTOPHER LEGGETT	MOUNT GAMBIER SA 5290	Stale Cheque 113341383 05 23609 HUON HUN C009559927 220202822	\$30.24	8/12/2009
CARLEY HOPKINS	GLENELG NORTH SA 5045	Stale Cheque 121488372 05 23609 HUON HUN C009576014 220246214	\$32.11	14/12/2010
KEILY BROWN	POORAKA SA 5095	Stale Cheque 148445604 05 23609 HUON HUN C009630084 220946805	\$26.46	28/07/2014
SCOTT ROWE & DONNA LAMBDE N	KINGS BEACH QLD 4551	Stale Cheque 139790700 05 23609 HUON HUN C009610433 220684961	\$39.78	13/05/2013
KALINA BALDOCK	POORAKA SA 5095	Stale Cheque 117462825 05 23609 HUON HUN C009568819 220790745	\$186.37	23/06/2010
ANDREW MCGLOIN	CHRISTIES BEACH SA 5165	Stale Cheque 131008374 05 23609 HUON HUN C009593329 220471094	\$51.14	5/03/2012
DANIEL WAKEFIELD & JENNIF ER WAKEFIE	CAMPBELLTOWN SA 5074	Stale Cheque 155342934 05 23609 HUON HUN C009644711 220225545	\$30.88	8/12/2015
JENNIFER WAKEFIELD & DANI EL WAKEFIE	CAMPBELLTOWN SA 5074	Stale Cheque 155340612 05 23609 HUON HUN C009644709 220226154	\$17.74	8/12/2015
AMY MIDDLETON	SALISBURY SA 5108	Stale Cheque 107373735 05 23609 HUON HUN C009546689 220537134	\$48.84	17/03/2009
GREGOR FERGUSON	KENSINGTON GARDENS SA 506	Stale Cheque 113353443 05 23609 HUON HUN C009560004 220203930	\$51.60	8/12/2009
ANTONY SODA	EDWARDSTOWN SA 5039	Stale Cheque 130757760 05 23609 HUON HUN C009592833 220431333	\$164.57	22/02/2012
MITCHELL KERNICH	MURRAY BRIDGE SA 5253	Stale Cheque 131864040 05 23609 HUON HUN C009595116 220599203	\$65.01	19/04/2012
MATTHEW HOLE	NORWOOD SA 5067	Stale Cheque 119076966 05 23609 HUON HUN C009571812 221014393	\$20.52	6/09/2010

Name	Address	Description	Amount	Date
SUN MCKAY	CAMPBELLTOWN SA 5074	Stale Cheque 151804647 05 23609 HUON HUN C009637372 220558771	\$110.80	16/03/2015
ANTHONY CRAIG	ADELAIDE SA 5000	Stale Cheque 132782994 05 23609 HUON HUN C009596878 220732922	\$72.04	4/06/2012
BRENDAN SCHMOOCK	GLENELG SA 5045	Stale Cheque 116122905 05 23609 HUON HUN C009566254 220604486	\$22.43	20/04/2010
ALAN CASEY	BUDDINA QLD 4575	Stale Cheque 153047547 05 23609 HUON HUN C009639956 220863620	\$45.02	22/06/2015
PREMKIRAN CHAWLA	ADELAIDE SA 5000	Stale Cheque 117809442 05 23609 HUON HUN C009569463 220839125	\$104.52	7/07/2010
MARN HEONG WONG	ADELAIDE SA 5000	Stale Cheque 113519925 05 23609 HUON HUN C009560678 220228272	\$51.76	15/12/2009
AIMEE LLOYD	WEST WODONGA VIC 3690	Stale Cheque 129272022 05 23609 HUON HUN C009590056 220214061	\$35.36	8/12/2011
SCOTT KAY	HILLCREST SA 5086	Stale Cheque 154604601 05 23609 HUON HUN C009643268 220049160	\$42.58	14/10/2015
JULIE CHADWICK & LIAM HEY COX	MARION SA 5043	Stale Cheque 148549023 05 23609 HUON HUN C009630362 220968789	\$28.84	4/08/2014
KELVIN YONG	PLYMPTON SA 5038	Stale Cheque 142813494 05 23609 HUON HUN C009616900 220040146	\$26.87	14/10/2013
KENNETH RADY	SEMAPHORE SOUTH SA 5019	Stale Cheque 115655130 05 23609 HUON HUN C009565029 220544022	\$16.75	29/03/2010
BENJAMIN LUNN	OAKLANDS PARK SA 5046	Stale Cheque 148602888 05 23609 HUON HUN C009630591 220977277	\$23.68	6/08/2014
CECELIA JACOMOS	GLENELG SA 5045	Stale Cheque 145335240 05 23609 HUON HUN C009622759 220428846	\$16.97	13/02/2014
IRENE ROGERS	NORWOOD SA 5067	Stale Cheque 137156814 05 23609 HUON C009604909 220277196	\$42.14	27/12/2012
DONNA LEA MOORE	WOODVILLE SA 5011	Stale Cheque 147400065 05 23609 HUON HUN C009627701 220749748	\$47.67	26/05/2014
LLOYD BELL	SMITHFIELD PLAINS SA 5114	Stale Cheque 133528842 05 23609 HUON HUN C009598337 220844766	\$18.50	6/07/2012
ANTOINETTE MACPHERSON	FRESHWATER NSW 2096	Stale Cheque 139838166 05 23609 HUON HUN C009610582 220688051	\$208.21	14/05/2013
JOSH RYAN	COORPAROO QLD 4151	Stale Cheque 118069821 05 23609 HUON HUN C009569985 220874878	\$32.41	21/07/2010
SAMUEL MCMILLAN	PADDINGTON NSW 2021	Stale Cheque 145490643 05 23609 HUON HUN C009623073 220453171	\$61.08	20/02/2014
ANDREW HENRY	EAST BALLINA NSW 2478	Stale Cheque 132090228 05 23609 HUON HUN C009595649 220633664	\$16.62	2/05/2012
MRS LOUISE JESSUC	SELLICKS BEACH SA 5174	Stale Cheque 127607940 05 23609 HUON HUN C009587002 221091431	\$31.46	23/09/2011
CECILIA JIMENEA	MARDEN SA 5070	Stale Cheque 113331015 05 23609 HUON HUN C009560202 220202759	\$19.75	8/12/2009
FENG YE & BING HANG	PARKSIDE SA 5063	Stale Cheque 145921140 05 23609 HUON HUN C009624052 220519568	\$406.29	11/03/2014
PAIGE BORGAS & SCOTT MCIN ERNEY	MORPHETT VALE SA 5162	Stale Cheque 154834308 05 23609 HUON HUN C009643754 220103322	\$23.25	30/10/2015
ASHRAF ZAGHWAN	SOUTH PLYMPTON SA 5038	Stale Cheque 144379791 05 23609 HUON HUN C009620385 220280845	\$34.02	27/12/2013
ZOE CHAKLEY	CUMBERLAND PARK SA 5041	Stale Cheque 153967356 05 23609 HUON HUN C009642004 221087726	\$29.14	28/08/2015
LINDEN SENTANCE	MOOREBANK NSW 2170	Stale Cheque 139901445 05 23609 HUON HUN C009610737 220700394	\$29.50	17/05/2013
DATOM BUILDERS PTY LTD	SMITHFIELD SA 5114	Stale Cheque 132608772 05 23609 GIS GS3 3C00015098 220708497	\$785.00	24/05/2012
ANDREW LEIGH	SEAFORD SA 5169	Stale Cheque 136394757 05 23609 HUON C009603581 220165673	\$81.26	23/11/2012
SONIA KRIEKENBEEK	BLACKWOOD SA 5051	Stale Cheque 113336127 05 23609 HUON HUN C009560037 220207534	\$24.46	8/12/2009
HELENA CHYMIK	STEPNEY SA 5069	Stale Cheque 113353497 05 23609 HUON HUN C009559955 220204028	\$51.68	8/12/2009
BRYAN JONES	HENDON SA 5014	Stale Cheque 133598988 05 23609 HUON HUN C009598411 220852852	\$200.70	9/07/2012
MARTIN KOBER	WAVERLEY NSW 2024	Stale Cheque 115461612 05 23609 HUON HUN C009564664 220516339	\$100.31	17/03/2010
GARGEY PATEL	NAILSWORTH SA 5083	Stale Cheque 129271257 05 23609 HUON HUN C009590059 220214456	\$28.25	8/12/2011

Name	Address	Description	Amount	Date
JUSTIN LITTLE	ADELAIDE SA 5000	Stale Cheque 130074912 05 23609 HUON HUN C009591552 220332552	\$145.34	19/01/2012
ZAHRA JAGHOORI	MERRYLANDS NSW 2160	Stale Cheque 154366686 05 23609 HUON HUN C009642799 221183893	\$22.65	28/09/2015
SIAN WILSDON	FORESTVILLE SA 5035	Stale Cheque 107386506 05 23609 HUON HUN C009547743 220538498	\$48.84	17/03/2009
ROBIN JEZERSKI	TORRENSVILLE SA 5031	Stale Cheque 152493912 05 23609 HUON HUN C009638896 220725806	\$16.42	7/05/2015
ADAM REVETT	CARSELDINE QLD 4034	Stale Cheque 153737406 05 23609 HUON HUN C009641548 221036611	\$39.87	17/08/2015
COLIN ROHRLACH	GLENELG SA 5045	Stale Cheque 118162962 05 23609 HUON HUN C009570143 220887187	\$17.34	26/07/2010
GARTH HUDSON & REBECCA HU DSON	BURLEIGH HEADS QLD 4220	Stale Cheque 137308041 05 23609 HUON C009605189 220299397	\$28.14	3/01/2013
ANUP SHRESTHA	GLANDORE SA 5037	Stale Cheque 143905860 05 23609 HUON HUN C009619125 220209041	\$24.44	4/12/2013
AARON PATTERSON	ASCOT PARK SA 5043	Stale Cheque 107373303 05 23609 HUON HUN C009546826 220537088	\$48.84	17/03/2009
KOSTA DOUVARTZIDIS	CAMDEN PARK SA 5038	Stale Cheque 107381277 05 23609 HUON HUN C009547593 220537946	\$48.84	17/03/2009
NICHOLAS HACKETT	WYNN VALE SA 5127	Stale Cheque 113363100 05 23609 HUON HUN C009560046 220206260	\$84.53	8/12/2009
MICHELLE BANCROFT & NICHOLAS HACKETT	WYNN VALE SA 5127	Stale Cheque 113343156 05 23609 HUON HUN C009560346 220206027	\$32.51	8/12/2009
CHANDRAN PFITZNER	EVERARD PARK SA 5035	Stale Cheque 133898463 05 23609 HUON HUN C009598965 220898633	\$28.36	27/07/2012
SCOTT CRAIG & NATASHA CRAIG	RIDGEHAVEN SA 5097	Stale Cheque 149803506 05 23609 HUON HUN C009633136 220084211	\$29.15	24/10/2014
JO EE LIEW	COLLINSWOOD SA 5081	Stale Cheque 137601261 05 23609 HUON C009605822 220343077	\$33.94	17/01/2013
WILLIAM EVANS	HOPE VALLEY SA 5090	Stale Cheque 128390301 05 23609 HUON HUN C009588420 220086626	\$203.54	28/10/2011
ANDREW MCLEAN	HOPE VALLEY SA 5090	Stale Cheque 154368198 05 23609 HUON HUN C009642756 221181774	\$31.41	28/09/2015
NANCY KRUGER	MARDEN SA 5070	Stale Cheque 143318862 05 23609 HUON HUN C009617952 220117434	\$228.37	6/11/2013
BEHROVZ SADEGHI EIVALI & GRAHAMCOL	POORAKA SA 5095	Stale Cheque 119472183 05 23609 GIS GS3 3C00008637 221068090	\$63.01	23/09/2010
ANNA OLIVEIRA & IVAN WUNDERLIN	DARLINGHURST NSW 2010	Stale Cheque 154167210 05 23609 HUON HUN C009642362 221134297	\$22.12	14/09/2015
NATHAN KILGARIFF	ROXBY DOWNS SA 5725	Stale Cheque 118977498 05 23609 HUON HUN C009571659 221001584	\$20.37	1/09/2010
RONALD SPARROW & COLLEEN SPARROW	MORPHETT VALE SA 5162	Stale Cheque 137450421 05 23609 HUON C009605491 220321444	\$43.35	10/01/2013
CLAIRE BULLOCH	ST PETERS SA 5069	Stale Cheque 148562766 05 23609 HUON HUN C009630321 220968000	\$93.41	4/08/2014
AN WAI LEUNG	FULLARTON SA 5063	Stale Cheque 150762312 05 23609 HUON HUN C009635106 220302401	\$21.60	30/12/2014
PETER DARCH	MODBURY SA 5092	Stale Cheque 116894583 05 23609 HUON HUN C009567755 220712871	\$17.67	25/05/2010
PETER LEACH	MILTON QLD 4064	Stale Cheque 144264726 05 23609 HUON HUN C009620123 220264442	\$27.19	20/12/2013
CLARKE ROBERT BRUCE & SANDRA T/as B	BRAHMA LODGE SA 5109	Stale Cheque 150548940 05 23609 GIS GS3 3C00023432 220255407	\$366.23	16/12/2014
DEBORAH BIDDLE	HAPPY VALLEY SA 5159	Stale Cheque 132872490 05 23609 HUON HUN C009597082 220747682	\$25.11	8/06/2012
MRS REBECCA COOPER	MORPHETT VALE SA 5162	Stale Cheque 145472787 05 23609 AP AP 0000002222 220451046	\$72.91	20/02/2014
JAMIE PHILO	MCLAREN FLAT SA 5171	Stale Cheque 116090865 05 23609 HUON HUN C009566199 220600565	\$23.78	19/04/2010
MR A J & MS J S DOWNS	GAWLER EAST SA 5118	Stale Cheque 129444642 05 23609 BONUS BON B003584630 220240653	\$66.00	19/12/2011
EMMA-LEA ALLEN & PHILLIP ALLEN	PARALOWIE SA 5108	Stale Cheque 148557276 05 23609 HUON HUN C009630322 220968274	\$60.70	4/08/2014
KELLY O'NEILL & LUKE PERRY	CLOVELLY PARK SA 5042	Stale Cheque 126194202 05 23609 HUON HUN C009584483 220890789	\$64.43	20/07/2011

Name	Address	Description	Amount	Date
KELLY O'NEILL & LUKE PERRY	CLOVELLY PARK SA 5042	Stale Cheque 126322452 05 23609 HUON HUN C009584702 220910013	\$42.50	27/07/2011
KELLY O'NEILL & LUKE PERRY	CLOVELLY PARK SA 5042	Stale Cheque 126186615 05 23609 HUON HUN C009584484 220890790	\$40.20	20/07/2011
KELLY O'NEILL & LUKE PERRY	CLOVELLY PARK SA 5042	Stale Cheque 126184860 05 23609 HUON HUN C009584507 220890791	\$35.50	20/07/2011
TONI BALFOUR & SEAN BALFOUR	PARALOWIE SA 5108	Stale Cheque 148231260 05 23609 HUON HUN C009629583 220903747	\$18.08	14/07/2014
AMY PODWYSOCKI	UPPER COOMERA QLD 4209	Stale Cheque 133939647 05 23609 HUON HUN C009599116 220904474	\$17.70	30/07/2012
DANIEL YATES	HAWTHORNDENE SA 5051	Stale Cheque 128856321 05 23609 HUON HUN C009589274 220153618	\$26.50	21/11/2011
DAVID EVERETT	INGLE FARM SA 5098	Stale Cheque 133468308 05 23609 HUON HUN C009598190 220834146	\$80.13	4/07/2012
GREGOR FERGUSON & MARIE-CECILEFERG	GLENELG SOUTH SA 5045	Stale Cheque 113339952 05 23609 HUON HUN C009560373 220203934	\$28.58	8/12/2009
DALE JEFFS	REDWOOD PARK SA 5097	Stale Cheque 155115198 05 23609 HUON HUN C009644285 220169930	\$22.51	20/11/2015
LAMPARD AARON T/as AARON LAMPARD	CRAIGMORE SA 5114	Stale Cheque 138202362 05 23609 GIS 3C00017806 220435768	\$80.52	18/02/2013
BRENDON HANNESSEN & CAROLYN HANNESSEN	BALAKLAVA SA 5461	Stale Cheque 150655383 05 23609 HUON HUN C009634892 220279268	\$20.67	23/12/2014
ANDREW DAVIES	OAKDEN SA 5086	Stale Cheque 153260856 05 23609 HUON HUN C009640350 220915694	\$229.09	7/07/2015
DARRYL EDGECOMBE	MUNNO PARA WEST SA 5115	Stale Cheque 118795077 05 23609 HUON HUN C009571262 220974446	\$27.52	23/08/2010
RAYMOND LEVI T/as LEVI RAYMOND	BALHANNAH SA 5242	Stale Cheque 129452571 05 23609 GIS GS3 3C00013391 220241892	\$110.54	19/12/2011
BRETT CORBRIDGE	GREENWITH SA 5125	Stale Cheque 144526743 05 23609 HUON HUN C009620781 220303911	\$28.84	6/01/2014
BRETT CORBRIDGE	GREENWITH SA 5125	Stale Cheque 147286647 05 23609 HUON HUN C009627531 220733757	\$20.83	20/05/2014
MARTIN EVERTON	MOANA SA 5169	Stale Cheque 154026234 05 23609 HUON HUN C009642130 221101547	\$31.59	2/09/2015
STEPHANIE BACON	MITCHELL PARK SA 5043	Stale Cheque 124766181 05 23609 HUON HUN C009581985 220696660	\$96.58	16/05/2011
HEATH THOMSON	YORKETOWN SA 5576	Stale Cheque 107378766 05 23609 HUON HUN C009546484 220537671	\$48.84	17/03/2009
BENJAMIN WHYATT	FLINDERS PARK SA 5025	Stale Cheque 153029421 05 23609 HUON HUN C009639922 220859510	\$29.60	22/06/2015
ADRIAN WHITEHEAD	PORT NOARLUNGA SA 5167	Stale Cheque 138018294 05 23609 HUON C009606684 220405437	\$52.74	7/02/2013
MALCOLM SIZE & DENISE SIZE	SALISBURY NORTH SA 5108	Stale Cheque 109283787 05 23609 HUON HUN C009552217 220786108	\$18.23	10/06/2009
COLIN PRESLAND	MODBURY HEIGHTS SA 5092	Stale Cheque 155577393 05 23609 HUON HUN C009645194 220281601	\$43.65	29/12/2015
RHEANNA DOUGHERTY	PORT AUGUSTA SA 5700	Stale Cheque 118733292 05 23609 HUON HUN C009571170 220966942	\$18.14	20/08/2010
ROBERT CURTIS	WOLSELEY SA 5269	Stale Cheque 146447775 05 23609 HUON HUN C009625435 220606607	\$45.11	11/04/2014
WALTER BLAKELEY	YUNTA SA 5440	Stale Cheque 148603896 05 23609 HUON HUN C009630623 220979745	\$30.47	6/08/2014
WALTER BLAKELEY	YUNTA SA 5440	Stale Cheque 118133361 05 23609 HUON HUN C009570108 220884373	\$28.08	23/07/2010
LUC & HA PTY LTD T/as The WhiteDov	PORT NOARLUNGA SA 5167	Stale Cheque 117198144 05 23609 GIS GS3 3C00007634 220753843	\$274.36	11/06/2010
RONALD CHRISTIE	WEST BEACH SA 5024	Stale Cheque 115528671 05 23609 HUON HUN C009564797 220526173	\$29.46	19/03/2010
WENDY FORD	INGLE FARM SA 5098	Stale Cheque 148570740 05 23609 HUON HUN C009630385 220970251	\$334.28	4/08/2014
YEN KAI YAPP & MATTHEW LE	ENFIELD SA 5085	Stale Cheque 154854306 05 23609 HUON HUN C009643791 220108076	\$69.84	2/11/2015
JANINE ANDERSON & JOHN ANDERSON	PARALOWIE SA 5108	Stale Cheque 146767491 05 23609 HUON HUN C009626193 220656617	\$19.07	29/04/2014
DCI SECURITY	HAZELWOOD PARK SA 5066	Stale Cheque 121881204 05 23609 BONUS BON B003187896 220301384	\$286.00	4/01/2011

Name	Address	Description	Amount	Date
Lai, Michelle Sweet Yee	ERINDALE SA 5066	Stale Cheque 117281754 05 23609 GIS GS3 3C00007704 220765885	\$74.57	16/06/2010
S SOMMERFIELD	MOUNT GAMBIER SA 5290	Stale Cheque 151049943 05 23609 HUON HUN C009635706 220370520	\$112.16	21/01/2015
MISS K TALBOT	MOUNT GAMBIER SA 5290	Stale Cheque 154074321 05 23609 BONUS BON B004993404 221112056	\$450.00	7/09/2015
MR P MAZIK	SOMERTON PARK SA 5044	Stale Cheque 119327580 05 23609 BONUS BON B003060490 221049096	\$45.94	17/09/2010
SUSAN PEPLER	VALLEY VIEW SA 5093	Stale Cheque 113725206 05 23609 HUON HUN C009561055 220256967	\$24.80	24/12/2009
NHI NGUYEN-PHUOC	OTTOWAY SA 5013	Stale Cheque 148512816 05 23609 HUON HUN C009630250 220962035	\$26.20	1/08/2014
MR NEIL MACKINNON	CRAIGMORE SA 5114	Stale Cheque 153444357 05 23609 HUON HUN C009640848 220964936	\$16.92	23/07/2015
TERESA SOFIA	ROSTREVOR SA 5073	Stale Cheque 123643278 05 23609 HUON HUN C009579786 220543109	\$461.36	18/03/2011
M BIRCH	SEMAPHORE PARK SA 5019	Stale Cheque 143226216 05 23609 HUON HUN C009617772 220104294	\$23.64	1/11/2013
HAYLEY HARVEY	WOODCROFT SA 5162	Stale Cheque 130034970 05 23609 HUON HUN C009591520 220327717	\$27.90	18/01/2012
BRAD FITZGERALD & ROSS FI TZGERALD &	MAYLANDS SA 5069	Stale Cheque 113341230 05 23609 HUON HUN C009560277 220202534	\$30.01	8/12/2009
CAROLINE FORBES & DANIEL BURKETT	BEECHBORO WA 6063	Stale Cheque 147406221 05 23609 HUON HUN C009627803 220749330	\$76.95	26/05/2014
FIONA SAINTY	ANGASTON SA 5353	Stale Cheque 149761215 05 23609 HUON HUN C009633037 220073609	\$17.03	22/10/2014
RENE PERIN	WOODCROFT SA 5162	Stale Cheque 128830806 05 23609 HUON HUN C009589219 220150564	\$43.51	18/11/2011
FIONA FALZON	MORPHETT VALE SA 5162	Stale Cheque 115902567 05 23609 HUON HUN C009565767 220576710	\$17.35	12/04/2010
PAUL JAESCHKE & TRUDY JAE SCHKE	MAWSON LAKES SA 5095	Stale Cheque 154736037 05 23609 HUON HUN C009643538 220080329	\$28.72	23/10/2015
BRADLEY DAVIDSON	REYNELLA EAST SA 5161	Stale Cheque 107374815 05 23609 HUON HUN C009547473 220537250	\$48.84	17/03/2009
ANDREW JOHNSON	O'HALLORAN HILL SA 5158	Stale Cheque 154796553 05 23609 HUON HUN C009643655 220091757	\$58.22	28/10/2015
GITA KOKOSCHKO	WEST LAKES SA 5021	Stale Cheque 152526807 05 23609 AP AP 0000002940 220732075	\$99.83	11/05/2015
MELANIE SCOTT	ABERFOYLE PARK SA 5159	Stale Cheque 150252948 05 23609 HUON HUN C009634060 220188994	\$23.22	26/11/2014
MARK SCOTT & MELANIE SCOT T	ABERFOYLE PARK SA 5159	Stale Cheque 150151392 05 23609 HUON HUN C009633844 220165963	\$21.07	19/11/2014
MARK SCOTT & MELANIE SCOT T	ABERFOYLE PARK SA 5159	Stale Cheque 150150285 05 23609 HUON HUN C009633850 220165964	\$16.95	19/11/2014
HELEN NOBLE	HACKHAM SA 5163	Stale Cheque 153914445 05 23609 HUON HUN C009641930 221075033	\$25.10	26/08/2015
MICHAEL WRIGHT	PORT PIRIE SOUTH SA 5540	Stale Cheque 144645948 05 23609 HUON HUN C009621077 220323055	\$25.61	10/01/2014
CHERYLYN LOSE	CHELTENHAM SA 5014	Stale Cheque 107325774 05 23609 HUON HUN C009546365 220525198	\$267.34	16/03/2009
JACLYN BREWSTER	WOODCROFT SA 5162	Stale Cheque 145938762 05 23609 HUON HUN C009624143 220523978	\$27.24	12/03/2014
JOSEPH CLARENCE	DALLAS VIC 3047	Stale Cheque 155631240 05 23609 HUON HUN C009645339 220294891	\$59.77	30/12/2015
BRENDAN WILLIAMS	HAPPY VALLEY SA 5159	Stale Cheque 107374842 05 23609 HUON HUN C009547097 220537253	\$48.84	17/03/2009
JASON MCDONALD	MOUNT GAMBIER SA 5290	Stale Cheque 148283847 05 23609 HUON HUN C009629707 220913120	\$35.04	16/07/2014
WILLIAM HOBBS	ALDINGA BEACH SA 5173	Stale Cheque 113346882 05 23609 HUON HUN C009560063 220208188	\$37.94	8/12/2009
SUZANNE O'DEA & CHRISTOPHER O'DEA	GAWLER EAST SA 5118	Stale Cheque 107387154 05 23609 HUON HUN C009547947 220538567	\$48.84	17/03/2009
SIMON ELLUL	MAXWELL NSW 2650	Stale Cheque 148545720 05 23609 HUON HUN C009630343 220969953	\$16.37	4/08/2014
ANTHONY MASTRULLO	PARA HILLS SA 5096	Stale Cheque 154886076 05 23609 HUON HUN C009643880 220114894	\$19.05	4/11/2015

Name	Address	Description	Amount	Date
W KAIM & T KAIM	ST AGNES SA 5097	Stale Cheque 145597608 05 23609 HUON HUN C009623352 220470844	\$29.77	26/02/2014
TMK CONSULTING ENGINEERS	ADELAIDE SA 5000	Stale Cheque 155068038 05 23609 GIS GS3 3C00025137 220159895	\$412.50	18/11/2015
SQUIERS SALES & SERVICE P TY LTD	SUMMERTOWN SA 5141	Stale Cheque 137079135 05 23609 GIS 3C00017285 220266419	\$2,313.25	24/12/2012
MS A M RUTLAND & MR D LAS HFORD	WEST CROYDON SA 5008	Stale Cheque 124059123 05 23609 BONUS BON B003294965 220600870	\$45.00	13/04/2011
KATELYND HAGGETT	HUNTFIELD HEIGHTS SA 5163	Stale Cheque 150945930 05 23609 HUON HUN C009635539 220346532	\$17.60	14/01/2015
ROBERTO SEN & ANDREA LINS ENMEIER	SALISBURY EAST SA 5109	Stale Cheque 144015381 05 23609 HUON HUN C009619493 220228214	\$28.81	10/12/2013
CARMINE DEFAZIO & CAROLIN A DEFAZIO	NORWOOD SA 5067	Stale Cheque 151557282 05 23609 HUON HUN C009636769 220493696	\$224.27	27/02/2015
KATE BREUER	WHYALLA SA 5600	Stale Cheque 107380764 05 23609 HUON HUN C009546703 220537894	\$48.84	17/03/2009
KIRSTY ORMEROD	ALDINGA BEACH SA 5173	Stale Cheque 150165333 05 23609 HUON HUN C009633823 220165656	\$131.95	19/11/2014
KIRSTY ORMEROD	ALDINGA BEACH SA 5173	Stale Cheque 150253767 05 23609 HUON HUN C009634061 220188648	\$26.82	26/11/2014
LISA WATSON & MARK MERRY	BRIDGEWATER SA 5155	Stale Cheque 148628475 05 23609 HUON HUN C009630492 220981319	\$59.47	6/08/2014
DALE BIDGOOD	GLENELG SA 5045	Stale Cheque 143818596 05 23609 HUON HUN C009618953 220195233	\$33.65	2/12/2013
MR LEEJAY SPRINGBETT	WILLASTON SA 5118	Stale Cheque 145477044 05 23609 AP AP 0000002270 220450442	\$146.02	20/02/2014
KIRSTY SWAYNE	MCCRACKEN SA 5211	Stale Cheque 126715572 05 23609 HUON HUN C009585455 220965255	\$27.98	15/08/2011
MISS K ROBERTS	SALISBURY NORTH SA 5108	Stale Cheque 149174892 05 23609 BONUS BON B004710814 221100684	\$65.24	15/09/2014
DANIEL JAMES SPAZZAPAN	ANDREWS FARM SA 5114	Stale Cheque 143623557 05 23609 HUON HUN C009618608 220165028	\$24.68	21/11/2013
COLIN BAKER	CRAIGMORE SA 5114	Stale Cheque 107375895 05 23609 HUON HUN C009547925 220537366	\$48.84	17/03/2009
HOLMESBY SIMON T/as Simon Holmesby	CHRISTIE DOWNS SA 5164	Stale Cheque 128615058 05 23609 GIS GS3 3C00012914 220118950	\$74.07	9/11/2011
MICHAEL GEISLER	GREENWITH SA 5125	Stale Cheque 140362245 05 23609 HUON HUN C009611757 220774137	\$19.04	13/06/2013
GILLIAN HOWAT	COLLINGWOOD PARK QLD 4301	Stale Cheque 127676322 05 23609 HUON HUN C009587069 221099442	\$262.93	26/09/2011
GRAEME NICHOLAS & LORRAIN E NICHOLAS	TORRENS PARK SA 5062	Stale Cheque 121085505 05 23609 HUON HUN C009574267 220193680	\$128.00	1/12/2010
EFTHIMIOS GOUTHAS	HAMPSTEAD GARDENS SA 5086	Stale Cheque 154552968 05 23609 HUON HUN C009643119 220033735	\$357.35	9/10/2015
WILLIAMS, TERRY	WYNN VALE SA 5127	Stale Cheque 111063861 05 23609 GIS GS3 3C00005240 221020941	\$300.00	27/08/2009
MASOUD SHAHSAVAR HAGHIGHI & SORAYA	STONYFELL SA 5066	Stale Cheque 151518771 05 23609 HUON HUN C009636663 220485457	\$112.12	25/02/2015
MASOUD SHAHSAVAR HAGHIGHI	STONYFELL SA 5066	Stale Cheque 151518096 05 23609 HUON HUN C009636664 220485458	\$96.63	25/02/2015
DARRYL WRIGHT	TAPEROO SA 5017	Stale Cheque 127610748 05 23609 HUON HUN C009586990 221090634	\$67.85	23/09/2011
SARAH MARTIN	ALDINGA BEACH SA 5173	Stale Cheque 147948867 05 23609 HUON HUN C009628977 220846608	\$24.06	25/06/2014
JESSICA SYKES	MARINO SA 5049	Stale Cheque 107347671 05 23609 HUON HUN C009548019 220535328	\$19.00	17/03/2009
BARRY PIERCY & JOANNE PIE RCY	DERNANCOURT SA 5075	Stale Cheque 109285173 05 23609 HUON HUN C009551639 220784872	\$20.48	10/06/2009
REBECCA DAVIS	ANDREWS FARM SA 5114	Stale Cheque 136539000 05 23609 HUON C009603800 220187301	\$80.68	29/11/2012
MICHAEL BOWE	TEWANTIN QLD 4565	Stale Cheque 152980623 05 23609 HUON HUN C009639786 220847516	\$95.55	17/06/2015
PETER CARLTON	O'SULLIVAN BEACH SA 5166	Stale Cheque 151039233 05 23609 HUON HUN C009635701 220370008	\$18.18	21/01/2015
MARK MCKENZIE & VANESSA W ONG	MAWSON LAKES SA 5095	Stale Cheque 141945723 05 23609 HUON HUN C009615037 221021147	\$16.73	2/09/2013

Name	Address	Description	Amount	Date
BRAMWELL JENKINS	PARALOWIE SA 5108	Stale Cheque 119046780 05 23609 HUON HUN C009571746 221009219	\$17.65	3/09/2010
MARK PARTRIDGE	OLD REYNELLA SA 5161	Stale Cheque 134993322 05 23609 AP 1794 221061359	\$89.85	17/09/2012
ADAM LAWLESS	NORTH HAVEN SA 5018	Stale Cheque 118474884 05 23609 HUON HUN C009570685 220929512	\$43.20	9/08/2010
JENNY TILMOUTH	GOLDEN GROVE SA 5125	Stale Cheque 150678378 05 23609 HUON HUN C009634945 220285024	\$20.86	24/12/2014
ANTHONY STEVENS & JESSICA LEE STEVE	ANGLE VALE SA 5117	Stale Cheque 154025145 05 23609 HUON HUN C009642093 221099571	\$25.84	2/09/2015
NHANH LE	PARAFIELD GARDENS SA 5107	Stale Cheque 109609803 05 23609 HUON HUN C009553224 220830653	\$25.44	25/06/2009
ESTATE OF THE LATE DEAN B OSANKO	MITCHELL PARK SA 5043	Stale Cheque 145473543 05 23609 AP AP 0000002232 220449807	\$87.69	20/02/2014
LUCY ADAMOPOULOS	WEST CROYDON SA 5008	Stale Cheque 141567048 05 23609 HUON HUN C009614250 220962218	\$37.04	14/08/2013
NATHAN VICTOR	HILLBANK SA 5112	Stale Cheque 128208627 05 23609 HUON HUN C009588133 220061153	\$48.35	20/10/2011
ANTHONY BAUM	MALVERN SA 5061	Stale Cheque 136390077 05 23609 HUON C009603582 220165713	\$21.43	23/11/2012
SAGGS MATHEW	RIDGEHAVEN SA 5097	Stale Cheque 140224896 05 23609 GIS GS3 3C00018590 220751904	\$54.27	6/06/2013
PHILIP CREER	BELAIR SA 5052	Stale Cheque 130178907 05 23609 HUON HUN C009591802 220349604	\$31.14	25/01/2012
GEORGE EBLEN PTY LTD T/as EBLENSUB	GLENELG SA 5045	Stale Cheque 136123605 05 23609 GIS 3C00016870 220126144	\$16,203.04	12/11/2012
MILLER AUTO REPAIRS TOWIN G	NORWOOD SA 5067	Stale Cheque 151337268 05 23609 CLAIMS CENTRE DCC D000015977 220441219	\$424.00	12/02/2015
ANDREW MACKENZIE	HIGHBURY SA 5089	Stale Cheque 121057380 05 23609 HUON HUN C009574254 220192548	\$18.26	1/12/2010
ANDREW MACKENZIE	HIGHBURY SA 5089	Stale Cheque 121057191 05 23609 HUON HUN C009574297 220192549	\$17.74	1/12/2010
ROSEMARY COOPER & TREVOR BROOKS	MOUNT GAMBIER SA 5290	Stale Cheque 113336730 05 23609 HUON HUN C009559894 220207103	\$25.15	8/12/2009
TREVOR BROOKS & ROSEMARY COOPER	MOUNT GAMBIER SA 5290	Stale Cheque 113328315 05 23609 HUON HUN C009560328 220207944	\$17.15	8/12/2009
STUART WALTON	ELIZABETH DOWNS SA 5113	Stale Cheque 121584546 05 23609 HUON HUN C009576156 220259864	\$212.41	17/12/2010
LUKE HOLDEN	BALMAIN NSW 2041	Stale Cheque 131210064 05 23609 HUON HUN C009593772 220503671	\$56.91	14/03/2012
LETIEC JAMIE T/as JAMIE L ETIEC	ST AGNES SA 5097	Stale Cheque 153479655 05 23609 GIS GS3 3C00024574 220972932	\$32.80	28/07/2015
MS JANINE MATTIE	ERINDALE SA 5066	Stale Cheque 145476954 05 23609 AP AP 0000002268 220451307	\$145.82	20/02/2014
DAVID ANTUNEZ & JOANNE AN TUNEZ	LARGS NORTH SA 5016	Stale Cheque 150300063 05 23609 HUON HUN C009634173 220197557	\$38.49	28/11/2014
LOUISA FIORITA	ALLENBY GARDENS SA 5009	Stale Cheque 115502535 05 23609 HUON HUN C009564743 220521584	\$103.01	18/03/2010
SAYED MUSAWI	BURTON SA 5110	Stale Cheque 145911798 05 23609 HUON HUN C009624092 220520563	\$50.54	11/03/2014
TRACEY OLIVER	CRAIGMORE SA 5114	Stale Cheque 137304612 05 23609 HUON C009605315 220302308	\$21.92	3/01/2013
TONY CLELAND	WILLASTON SA 5118	Stale Cheque 147311865 05 23609 HUON HUN C009627623 220739280	\$20.14	21/05/2014
MORRISON PAUL	SALISBURY NORTH SA 5108	Stale Cheque 122651406 05 23609 GIS GS3 3C00010062 220408388	\$154.05	9/02/2011
ALI SHAFIAIE	PROSPECT SA 5082	Stale Cheque 118921347 05 23609 HUON HUN C009571524 220991951	\$25.99	30/08/2010
MR D SALIBA	ANGLE VALE SA 5117	Stale Cheque 151618608 05 23609 BONUS BON B004882958 220510873	\$291.15	3/03/2015
DUNCAN HANDLEY	MAWSON LAKES SA 5095	Stale Cheque 130640868 05 23609 HUON HUN C009592642 220415855	\$378.43	16/02/2012
PETER BERGAN	MORPHETT VALE SA 5162	Stale Cheque 152081217 05 23609 HUON HUN C009638031 220624761	\$41.77	8/04/2015
BARBARA FURLER	HACKHAM WEST SA 5163	Stale Cheque 154856430 05 23609 HUON HUN C009643759 220106401	\$214.63	2/11/2015

Name	Address	Description	Amount	Date
BARBARA FURLER	HACKHAM WEST SA 5163	Stale Cheque 111261105 05 23609 HUON HUN C009556152 221046010	\$166.31	4/09/2009
NATHAN JOHN CROW	MOUNT GAMBIER SA 5290	Stale Cheque 137302848 05 23609 HUON C009605216 220301117	\$18.60	3/01/2013
ANDREW JOY	RISDON PARK SOUTH SA 5540	Stale Cheque 122485086 05 23609 HUON HUN C009577819 220384330	\$16.42	31/01/2011
Pampena, Vincenzo	FULHAM GARDENS SA 5024	Stale Cheque 147070665 05 23609 GIS GS3 3C00021612 220700273	\$208.45	12/05/2014
STEVEN PANNELL	MITCHELL PARK SA 5043	Stale Cheque 138814848 05 23609 HUON C009608201 220535239	\$29.61	19/03/2013
KATRINA SLETTEN	MOUNT GAMBIER SA 5290	Stale Cheque 117365355 05 23609 HUON HUN C009568674 220777358	\$54.87	18/06/2010
KIRSTY ROBINSON & JAMES R OBINSON	BRIGHTON SA 5048	Stale Cheque 155149002 05 23609 HUON HUN C009644341 220178637	\$40.66	23/11/2015
REBECCA BIRD	HIGHBURY SA 5089	Stale Cheque 114930315 05 23609 HUON HUN C009563138 220427312	\$28.04	24/02/2010
DOMINIQUE BELSER	FLINDERS PARK SA 5025	Stale Cheque 155073474 05 23609 HUON HUN C009644178 220160666	\$22.38	18/11/2015
KATRINA LEVER & GARY LEVE R	SALISBURY NORTH SA 5108	Stale Cheque 148444911 05 23609 HUON HUN C009630083 220946799	\$19.74	28/07/2014
IAN CUTTING & CATRINA CUT TING	CHRISTIE DOWNS SA 5164	Stale Cheque 146445003 05 23609 HUON HUN C009625421 220605851	\$20.77	11/04/2014
DANIEL CAPPER	HAPPY VALLEY SA 5159	Stale Cheque 137863017 05 23609 HUON C009606348 220380959	\$265.51	29/01/2013
ANNETT HERBIT & DEANNA HE RBIT	HACKHAM WEST SA 5163	Stale Cheque 130743594 05 23609 HUON HUN C009592817 220431294	\$39.71	22/02/2012
MARINO PASIN & CINDY PASI N	GAWLER EAST SA 5118	Stale Cheque 155167191 05 23609 HUON HUN C009644405 220183809	\$20.06	25/11/2015
ALAN MICHELL	WARRADALE SA 5046	Stale Cheque 132120045 05 23609 HUON HUN C009595710 220637827	\$24.02	3/05/2012
DAVID BAKER	KENT TOWN SA 5067	Stale Cheque 115222194 05 23609 HUON HUN C009564331 220481796	\$25.76	8/03/2010
BARBARA JONES	TORRENSVILLE SA 5031	Stale Cheque 107374446 05 23609 HUON HUN C009547832 220537211	\$48.84	17/03/2009
RENE STERK	PARKSIDE SA 5063	Stale Cheque 115226568 05 23609 HUON HUN C009564348 220482950	\$59.33	8/03/2010
YVONNE DE JAGER & ANDREW DE JAGER	ANDREWS FARM SA 5114	Stale Cheque 126175707 05 23609 HUON HUN C009584480 220892417	\$16.39	20/07/2011
JACKIE BROWN	VISTA SA 5091	Stale Cheque 133120503 05 23609 HUON HUN C009597470 220783581	\$361.25	18/06/2012
WALTRAUD WILSON	YATALA VALE SA 5126	Stale Cheque 144958482 05 23609 HUON HUN C009621865 220372544	\$16.83	28/01/2014
MELISSA MCGRATH & NATASHA VAN NUNEN	GOODWOOD SA 5034	Stale Cheque 135467073 05 23609 HUON HUN C009601901 220030691	\$23.00	11/10/2012
DARREN ANSTEY	FINDON SA 5023	Stale Cheque 120160818 05 23609 HUON HUN C009573771 220069087	\$24.76	22/10/2010
Paul Normandale	SOUTH PENRITH NSW 2750	Stale Cheque 152968626 05 23609 CLAIMS CENTRE DCC D000103583 220845164	\$64.34	17/06/2015
MELISSA STEPHENSON & JAME S STEPHENS	MODBURY NORTH SA 5092	Stale Cheque 146776104 05 23609 HUON HUN C009626208 220658431	\$29.47	29/04/2014
FIONA WHEELER	ALDGATE SA 5154	Stale Cheque 113351427 05 23609 HUON HUN C009559893 220203627	\$46.84	8/12/2009
JULIE HALSE	MODBURY HEIGHTS SA 5092	Stale Cheque 114620454 05 23609 HUON HUN C009562591 220380137	\$22.21	8/02/2010
VIOLET BRANDON	HAMILTON VIC 3300	Stale Cheque 127957806 05 23609 HUON HUN C009587633 220025960	\$109.78	10/10/2011
ALEXANDER SWANSON	BURNSIDE SA 5066	Stale Cheque 119678436 05 23609 HUON HUN C009572922 220002620	\$17.35	1/10/2010
DARREN SUMSION	MARINO SA 5049	Stale Cheque 137160468 05 23609 HUON C009604950 220276554	\$59.14	27/12/2012
STEPHANIE YOUNG	WHYALLA STUART SA 5608	Stale Cheque 132039630 05 23609 HUON HUN C009595491 220625663	\$16.26	30/04/2012
TIMOTHY CUSTANCE & KEARON CUSTANCE	CAMPBELLTOWN SA 5074	Stale Cheque 150164541 05 23609 HUON HUN C009633801 220167156	\$113.90	19/11/2014
BRUCE CASTLE	PARALOWIE SA 5108	Stale Cheque 152116128 05 23609 HUON HUN C009638106 220632011	\$16.03	10/04/2015

Name	Address	Description	Amount	Date
MRS H & MR S EGGART	ROXBY DOWNS SA 5725	Stale Cheque 117887508 05 23609 BONUS BON B002986060 220852041	\$130.00	15/07/2010
ANDREW THOMPSON	PARADISE SA 5075	Stale Cheque 128014146 05 23609 HUON HUN C009587705 220032583	\$104.86	12/10/2011
STEPHEN DENTON & MANDY AN DREWS	HIGHBURY SA 5089	Stale Cheque 149002614 05 23609 HUON HUN C009631379 221062564	\$26.50	29/08/2014
MANDY ANDREWS & STEPHEN D ENTON	HIGHBURY SA 5089	Stale Cheque 149002380 05 23609 HUON HUN C009631394 221062209	\$24.27	29/08/2014
DARRELL WHITEHEAD	PENOLA SA 5277	Stale Cheque 107376300 05 23609 HUON HUN C009547256 220537407	\$48.84	17/03/2009
MEGAN TAYLOR & BEN TAYLOR	COLLINSWOOD SA 5081	Stale Cheque 107383113 05 23609 HUON HUN C009546464 220538136	\$48.84	17/03/2009
GREGORY BEAUMONT	SEMAPHORE PARK SA 5019	Stale Cheque 129244581 05 23609 HUON HUN C009590014 220210732	\$18.06	7/12/2011
HARVEY MAX T/as HARVEY KI TCHENINST	SEMAPHORE PARK SA 5019	Stale Cheque 148596723 05 23609 GIS GS3 3C00022395 220976732	\$114.37	6/08/2014
JUSTIN GOULDING	CRAIGMORE SA 5114	Stale Cheque 146365200 05 23609 HUON HUN C009625211 220594007	\$32.36	8/04/2014
TRUCKWORKS AUSTRALIA	WINGFIELD SA 5013	Stale Cheque 130886316 05 23609 GIS GS3 3C00014182 220453410	\$385.00	29/02/2012
KERRY HEWLETT & KEVIN AD DINGTON	WOODSIDE SA 5244	Stale Cheque 109283760 05 23609 HUON HUN C009552635 220785928	\$18.18	10/06/2009
KEVIN ADDINGTON & KERRY HEWLETT	WOODSIDE SA 5244	Stale Cheque 109282671 05 23609 HUON HUN C009552330 220785938	\$16.77	10/06/2009
GREGOR FERGUSON & MARIE- C ECILEFERG	MAGILL SA 5072	Stale Cheque 113348916 05 23609 HUON HUN C009559808 220203929	\$41.83	8/12/2009
GENELLE MALE	PETERHEAD SA 5016	Stale Cheque 132317136 05 23609 HUON HUN C009596056 220667902	\$23.95	14/05/2012
MR P BARBER	WHYALLA PLAYFORD SA 5600	Stale Cheque 112970007 05 23609 BONUS BON B002727788 220155067	\$34.48	23/11/2009
DOLORES MCCLUSKEY	PORT NOARLUNGA SOUTH SA 5	Stale Cheque 135723294 05 23609 HUON HUN C009602367 220065759	\$137.51	22/10/2012
ROXY STUDIOS PTY LTD	ENFIELD SA 5085	Stale Cheque 143962920 05 23609 HUON HUN C009619298 220218592	\$54.71	6/12/2013
MARIE O'DONNELL	FLINDERS PARK SA 5025	Stale Cheque 154444248 05 23609 HUON HUN C009642927 220011491	\$18.85	5/10/2015
REBECCA THOMPSON	GLENGOWRIE SA 5044	Stale Cheque 142622307 05 23609 HUON HUN C009616489 220009739	\$46.39	3/10/2013
PROHOST	BEAUMONT SA 5066	Stale Cheque 134481123 05 23609 GIS GS3 3C00016058 220985154	\$37.25	24/08/2012
STUART COX	GLEN OSMOND SA 5064	Stale Cheque 115789212 05 23609 HUON HUN C009565569 220562326	\$36.78	6/04/2010
PATRICK MORGAN	NORTH HAVEN SA 5018	Stale Cheque 132902595 05 23609 HUON HUN C009597146 220752821	\$37.25	11/06/2012
TREVOR ROBINSON	TROTT PARK SA 5158	Stale Cheque 116746686 05 23609 HUON HUN C009567436 220692294	\$41.30	18/05/2010
JOHN ANDERSON	MODBURY NORTH SA 5092	Stale Cheque 131986404 05 23609 HUON HUN C009595379 220616145	\$92.31	26/04/2012
MARK DAVIS	MURRAY BRIDGE SA 5253	Stale Cheque 131725665 05 23609 HUON HUN C009594747 220579459	\$68.15	12/04/2012
MATTHEW DALLISSON	SALISBURY SA 5108	Stale Cheque 106944993 05 23609 HUON HUN C009545765 220475697	\$68.03	2/03/2009
KATHERINE COPE & ANDREW C OPE	BELAIR SA 5052	Stale Cheque 121925484 05 23609 HUON HUN C009576733 220309200	\$17.51	5/01/2011
ROBERT PEGRAM & ANGELA PE GRAM	PARKWOOD QLD 4214	Stale Cheque 150362118 05 23609 HUON HUN C009634256 220213509	\$22.28	2/12/2014
ROBERT PEGRAM & ANGELA PE GRAM	PARKWOOD QLD 4214	Stale Cheque 150362046 05 23609 HUON HUN C009634257 220213510	\$22.04	2/12/2014
CHRISTIAN EVANS	SALISBURY DOWNS SA 5108	Stale Cheque 107375526 05 23609 HUON HUN C009546619 220537325	\$48.84	17/03/2009
RACHEL PRIDEAUX	DAVOREN PARK SA 5113	Stale Cheque 115998606 05 23609 HUON HUN C009565988 220588611	\$19.00	14/04/2010
JUDITH DEBENS	HILLBANK SA 5112	Stale Cheque 118319355 05 23609 HUON HUN C009570401 220908394	\$106.37	2/08/2010
NINA D'ALOIA	MORPHETT VALE SA 5162	Stale Cheque 109282851 05 23609 HUON HUN C009552304 220786417	\$16.98	10/06/2009

Name	Address	Description	Amount	Date
DARREN MCGUINNESS	NOARLUNGA DOWNS SA 5168	Stale Cheque 117049590 05 23609 HUON HUN C009568046 220732959	\$30.98	4/06/2010
CHERYL DANN & SCOTT ATKIN S	MUNNO PARA WEST SA 5115	Stale Cheque 144316404 05 23609 HUON HUN C009620190 220271744	\$16.03	24/12/2013
MR A & MRS W MILANO	MCLAREN VALE SA 5171	Stale Cheque 149875398 05 23609 BONUS BON B004765377 220099983	\$42.35	30/10/2014
CAROLYN KENNETT & IAN KEN NETT	HILLBANK SA 5112	Stale Cheque 150805980 05 23609 HUON HUN C009635205 220312503	\$23.15	2/01/2015
MICHAEL GORMLY & EMMA MOY LAN	SALISBURY EAST SA 5109	Stale Cheque 151436772 05 23609 HUON HUN C009636524 220466504	\$37.72	19/02/2015
LYNETTE HOFFMANN	O'SULLIVAN BEACH SA 5166	Stale Cheque 117925056 05 23609 HUON HUN C009569730 220856137	\$71.28	15/07/2010
SHAYNE LESTER & JACQUALIN E LESTER	WOODCROFT SA 5162	Stale Cheque 126180702 05 23609 HUON HUN C009584468 220891984	\$25.84	20/07/2011
COLIN PRIEST & JANET PRIE ST	CHANDLERS HILL SA 5159	Stale Cheque 107375877 05 23609 HUON HUN C009547451 220537364	\$48.84	17/03/2009
LACHLAN ROBINSON	ENFIELD SA 5085	Stale Cheque 151415253 05 23609 HUON HUN C009636484 220461312	\$25.40	18/02/2015
MRS MABEL HUIISH	PORT LINCOLN SA 5606	Stale Cheque 145469214 05 23609 AP AP 0000002171 220450989	\$68.31	20/02/2014
DOUGLAS GLAMANN	LEWISTON SA 5501	Stale Cheque 154349118 05 23609 HUON HUN C009642715 221177495	\$32.18	25/09/2015
NEIL MANSER	MARINO SA 5049	Stale Cheque 128831274 05 23609 HUON HUN C009589236 220150404	\$49.34	18/11/2011
MR SHANE MARTIN MRS LISA MARTIN	HEWETT SA 5118	Stale Cheque 145466064 05 23609 AP AP 0000002112 220450856	\$21.57	20/02/2014
JUSTIN VERRALL	REDWOOD PARK SA 5097	Stale Cheque 143822502 05 23609 HUON HUN C009618977 220195719	\$87.02	2/12/2013
M BHATIA	MORPHETT VALE SA 5162	Stale Cheque 144903744 05 23609 HUON HUN C009621635 220363073	\$34.13	23/01/2014
HEATHER LYNCH & ANTHONY M UDGE	PARAFIELD GARDENS SA 5107	Stale Cheque 111657870 05 23609 HUON HUN C009556787 221099041	\$139.23	23/09/2009
BRANDON MCNAB	TAPEROO SA 5017	Stale Cheque 114908193 05 23609 HUON HUN C009563080 220420675	\$16.21	22/02/2010
HARTLEY, ROGER EDWIN	URRBRAE SA 5064	Stale Cheque 146409876 05 23609 GIS GS3 3C00021373 220600500	\$20.07	10/04/2014
JOSHUA KIJANKA	TRANMERE SA 5073	Stale Cheque 113605632 05 23609 HUON HUN C009560831 220239955	\$16.07	18/12/2009
ROBERT GULLEY & TUBI OYST ON	GAWLER SA 5118	Stale Cheque 153809784 05 23609 HUON HUN C009641651 221051164	\$77.75	19/08/2015
DANIEL WIMBORNE	ALLENBY GARDENS SA 5009	Stale Cheque 130296384 05 23609 HUON HUN C009592039 220365321	\$26.16	31/01/2012
PATRICIA BROWN	HAPPY VALLEY SA 5159	Stale Cheque 145020834 05 23609 HUON HUN C009622073 220382148	\$16.56	29/01/2014
LIBBY COTTON	MOUNT GAMBIER SA 5290	Stale Cheque 121954104 05 23609 HUON HUN C009576781 220309525	\$138.33	5/01/2011
MELISSA SULSKIS	MACGREGOR QLD 4109	Stale Cheque 148211370 05 23609 HUON HUN C009629533 220898495	\$28.90	11/07/2014
POLITE TOWING	PARA HILLS WEST SA 5096	Stale Cheque 132344667 05 23609 GIS GS3 3C00014966 220672118	\$90.00	15/05/2012
JENNIE DEMPSTER ZEON	MANSFIELD PARK SA 5012	Stale Cheque 137493036 05 23609 HUON C009605599 220325205	\$255.27	11/01/2013
CHERIE NAYLOR	REYNELLA SA 5161	Stale Cheque 147235986 05 23609 HUON HUN C009627327 220723365	\$106.64	19/05/2014
NATHAN SMITH	PARA HILLS SA 5096	Stale Cheque 148635648 05 23609 HUON HUN C009630489 220981648	\$114.28	6/08/2014
NATHAN SMITH	PARA HILLS SA 5096	Stale Cheque 148908096 05 23609 HUON HUN C009631171 221042246	\$31.15	25/08/2014
MR P WOODS	GOLDEN GROVE SA 5125	Stale Cheque 140927670 05 23609 BONUS BON B004223939 220863360	\$25.36	12/07/2013
LORIS HABY	MILLICENT SA 5280	Stale Cheque 145170828 05 23609 HUON HUN C009622366 220403796	\$49.95	5/02/2014
MR D J RUDMAN	ALDINGA BEACH SA 5173	Stale Cheque 122498775 05 23609 BONUS BON B003217866 220387093	\$48.10	2/02/2011

Name	Address	Description	Amount	Date
LEANNE LLOYD & BRETT LLOYD	PARAFIELD GARDENS SA 5107	Stale Cheque 154348173 05 23609 HUON HUN C009642747 221178115	\$23.73	25/09/2015
HONG HO & THUAN NGUYEN	PARAFIELD GARDENS SA 5107	Stale Cheque 107378955 05 23609 HUON HUN C009547563 220537692	\$48.84	17/03/2009
GEOFFREY CUBBIN	LOXTON SA 5333	Stale Cheque 155148012 05 23609 HUON HUN C009644333 220178286	\$23.61	23/11/2015
CLOWSER PAUL T/as PAUL CL OWSER	MODBURY SA 5092	Stale Cheque 103963914 05 23609 GIS GS3 3C00002256 220079899	\$142.24	24/10/2008
LINDA CASTLE	ELIZABETH SOUTH SA 5112	Stale Cheque 139129884 05 23609 HUON HUN C009608954 220582822	\$38.97	9/04/2013
DESMA BEASLEY	WOODVILLE SA 5011	Stale Cheque 140542803 05 23609 HUON HUN C009612119 220801325	\$28.30	21/06/2013
Ms. C BOLLANS	CRAIGMORE SA 5114	Stale Cheque 155198214 05 23609 CLAIMS CENTRE DCC D000258609 220190759	\$69.00	27/11/2015
TRACEY YARD & MATT YARD	MITCHELL PARK SA 5043	Stale Cheque 150657273 05 23609 HUON HUN C009634903 220281622	\$37.45	23/12/2014
BRADLY HILL	HACKHAM SA 5163	Stale Cheque 142122807 05 23609 HUON HUN C009615388 221046180	\$243.10	9/09/2013
YVONNE SCOTT & STEVEN RIL EY	WEST BEACH SA 5024	Stale Cheque 151585911 05 23609 HUON HUN C009636884 220503988	\$19.31	2/03/2015
UNG PHEARKTRA T/as PET ST AR ELECTRI	PARA VISTA SA 5093	Stale Cheque 135381636 05 23609 GIS GS3 3C00016538 220016232	\$47.32	8/10/2012
DAMIEN GRIMA	PARAFIELD GARDENS SA 5107	Stale Cheque 149011155 05 23609 HUON HUN C009631362 221061768	\$389.95	29/08/2014
DAMIEN GRIMA & JESSIE ROB ERTS	PARAFIELD GARDENS SA 5107	Stale Cheque 149009931 05 23609 HUON HUN C009631397 221061769	\$134.90	29/08/2014
MARK YOUNG & KIM YOUNG	HACKHAM SA 5163	Stale Cheque 122819508 05 23609 HUON HUN C009578399 220432810	\$19.54	16/02/2011
MRS A & MR C T FRASER	GREENWITH SA 5125	Stale Cheque 122176215 05 23609 BONUS BON B003202074 220342614	\$40.00	17/01/2011
KAE KORNDORFER	BLAKEVIEW SA 5114	Stale Cheque 126715950 05 23609 HUON HUN C009585454 220965189	\$31.72	15/08/2011
PETER KORNDORFER	BLAKEVIEW SA 5114	Stale Cheque 128292561 05 23609 HUON HUN C009588263 220073289	\$28.87	24/10/2011
KEVIN MCENTEE & ASSOCIATE S PTYLTD	WOOLOOWIN QLD 4030	Stale Cheque 153403317 05 23609 HUON HUN C009640654 220954182	\$19.98	17/07/2015
PETER PORROVECCHIO	LEWISTON SA 5501	Stale Cheque 142869690 05 23609 HUON HUN C009617010 220051089	\$21.82	16/10/2013
LISA EDWARDS	ELIZABETH SA 5112	Stale Cheque 123112422 05 23609 HUON HUN C009578953 220471341	\$20.80	28/02/2011
HA DANG	ROSEWATER SA 5013	Stale Cheque 127581561 05 23609 HUON HUN C009586910 221086877	\$59.54	22/09/2011
AMBER SUTHERLAND	ELIZABETH DOWNS SA 5113	Stale Cheque 137114496 05 23609 HUON C009604854 220270767	\$31.90	24/12/2012
THE PENNY ANNE TRUST PENN Y ANNEP/L	BROMPTON SA 5007	Stale Cheque 153961056 05 23609 GIS GS3 3C00024744 221085637	\$71.12	28/08/2015
ANJELA BUSUTTIL	GREENWITH SA 5125	Stale Cheque 127098801 05 23609 HUON HUN C009586121 221018559	\$16.72	31/08/2011
LOUISE KOSTA & ADAM KIPLI NG	WEST LAKES SHORE SA 5020	Stale Cheque 150252138 05 23609 HUON HUN C009634063 220188786	\$19.59	26/11/2014
HAYLEY BRADFIELD	ELIZABETH GROVE SA 5112	Stale Cheque 136281942 05 23609 HUON C009603386 220149076	\$106.45	19/11/2012
GREGORY MITCHELL & KARINA MITCHELL	MORPHETT VALE SA 5162	Stale Cheque 107378586 05 23609 HUON HUN C009547969 220537652	\$48.84	17/03/2009
CAIN SEARLE	SMITHFIELD SA 5114	Stale Cheque 114929055 05 23609 HUON HUN C009563132 220426013	\$20.69	24/02/2010
W MCKIE	MOUNT GAMBIER SA 5290	Stale Cheque 121575195 05 23609 HUON HUN C009576159 220259995	\$16.26	17/12/2010
PETER TSCHERESCH	ANGLE VALE SA 5117	Stale Cheque 132316128 05 23609 HUON HUN C009596123 220669124	\$19.49	14/05/2012
SHANE SELWAY & SALLY SELWAY	MAWSON LAKES SA 5095	Stale Cheque 113350338 05 23609 HUON HUN C009560368 220207349	\$44.31	8/12/2009
KYLIE MACFADYEN & GARY BA RTLETT	REYNELLA SA 5161	Stale Cheque 155041263 05 23609 HUON HUN C009644140 220152805	\$46.79	16/11/2015
PETER GRINTZIAS T/as MOTO R TEK	NORTH PLYMPTON SA 5037	Stale Cheque 131373792 05 23609 GIS GS3 3C00014462 220528675	\$223.34	22/03/2012

Name	Address	Description	Amount	Date
DIANNA BAKER	O'HALLORAN HILL SA 5158	Stale Cheque 143550585 05 23609 HUON HUN C009618433 220154358	\$61.14	18/11/2013
SHARNA GILDER	MORPHETT VALE SA 5162	Stale Cheque 144960723 05 23609 HUON HUN C009621862 220372283	\$31.74	28/01/2014
ANDREA NIVEN	NORTH BRIGHTON SA 5048	Stale Cheque 141058377 05 23609 HUON HUN C009613205 220882548	\$50.33	18/07/2013
CRAIG LOCK	ELIZABETH EAST SA 5112	Stale Cheque 113950656 05 23609 HUON HUN C009561424 220286713	\$21.25	6/01/2010
HOANG DAU T/as YL ELECTRI CAL SERVIC	PARAFIELD GARDENS SA 5107	Stale Cheque 145483101 05 23609 GIS GS3 3C00020971 220451623	\$400.00	20/02/2014
BILL METCALFE	LEWISTON SA 5501	Stale Cheque 126253161 05 23609 HUON HUN C009584572 220899488	\$30.45	22/07/2011
AMY FYNNEY	EVANSTON SA 5116	Stale Cheque 148283514 05 23609 HUON HUN C009629690 220912081	\$32.67	16/07/2014
RAYMOND BEESLEY	RIDGEHAVEN SA 5097	Stale Cheque 136900674 05 23609 HUON C009604478 220241032	\$37.17	14/12/2012
JONATHAN KENNY	INGLE FARM SA 5098	Stale Cheque 148312422 05 23609 HUON HUN C009629771 220918632	\$30.67	17/07/2014
BRAD KOESLING	BALDIVIS WA 6171	Stale Cheque 133686063 05 23609 HUON HUN C009598621 220866386	\$43.26	13/07/2012
KAYA REEVES	MORPHETT VALE SA 5162	Stale Cheque 142820487 05 23609 HUON HUN C009616899 220040137	\$158.88	14/10/2013
DWAYNE FONOVIC	VALLEY VIEW SA 5093	Stale Cheque 107377353 05 23609 HUON HUN C009546962 220537517	\$48.84	17/03/2009
ESTATE OF THE LATE DONALD GRAEFE	JAMESTOWN SA 5491	Stale Cheque 145465506 05 23609 AP AP 0000002101 220449808	\$16.78	20/02/2014
MRS V DALY	WOODCROFT SA 5162	Stale Cheque 133011666 05 23609 BONUS BON B003780005 220769362	\$95.46	15/06/2012
MARCEL VOLLEBREGT	ELIZABETH SA 5112	Stale Cheque 130952277 05 23609 HUON HUN C009593236 220463307	\$37.50	1/03/2012
DEBRA HUNT	GLENELG EAST SA 5045	Stale Cheque 155008647 05 23609 HUON HUN C009644075 220144058	\$127.68	12/11/2015
MR D P & MS B K HEMMINGS	BRAHMA LODGE SA 5109	Stale Cheque 126637587 05 23609 BONUS BON B003428733 220954382	\$200.00	11/08/2011
JUSTIN WOODS	SALISBURY NORTH SA 5108	Stale Cheque 126185967 05 23609 HUON HUN C009584470 220890703	\$38.41	20/07/2011
JUSTIN WOODS & R MCMANUS	SALISBURY NORTH SA 5108	Stale Cheque 126178101 05 23609 HUON HUN C009584512 220890704	\$20.62	20/07/2011
MICHELLE DIEDRICH & JASON SIMS	MOUNT GAMBIER SA 5290	Stale Cheque 155278476 05 23609 HUON HUN C009644619 220210325	\$66.28	2/12/2015
AMANDA BUDGE	HAYBOROUGH SA 5211	Stale Cheque 154833831 05 23609 HUON HUN C009643745 220102040	\$18.32	30/10/2015
NICOLA GAGE	TROTT PARK SA 5158	Stale Cheque 123715800 05 23609 HUON HUN C009579947 220553175	\$63.95	22/03/2011
RAGS & TRACE	TOORAK GARDENS SA 5065	Stale Cheque 131372820 05 23609 GIS GS3 3C00014457 220528690	\$89.20	22/03/2012
JANELLE TROWBRIDGE & SCOT T TROWBRID	MORPHETTVILLE SA 5043	Stale Cheque 121076118 05 23609 HUON HUN C009574214 220193935	\$63.38	1/12/2010
JANELLE TROWBRIDGE & SCOT T TROWBRID	MORPHETTVILLE SA 5043	Stale Cheque 121072788 05 23609 HUON HUN C009574323 220193936	\$53.93	1/12/2010
KIERAN CUMPSTON	EVANSTON PARK SA 5116	Stale Cheque 154366155 05 23609 HUON HUN C009642771 221182858	\$20.00	28/09/2015
MR R SLINK	PARAFIELD GARDENS SA 5107	Stale Cheque 136678662 05 23609 BONUS B003983696 220207453	\$28.00	5/12/2012
NATALIA JASTRZEBSKI	MAGILL SA 5072	Stale Cheque 154148148 05 23609 HUON HUN C009642333 221130812	\$27.16	11/09/2015
ROSS CLARK	ADELAIDE SA 5000	Stale Cheque 151996923 05 23609 HUON HUN C009637814 220606830	\$25.84	2/04/2015
BELINDA DENNIS	WALKLEY HEIGHTS SA 5098	Stale Cheque 130513941 05 23609 HUON HUN C009592457 220398164	\$19.58	10/02/2012
ADAM DALY	SHEIDOW PARK SA 5158	Stale Cheque 143472735 05 23609 HUON HUN C009618305 220141692	\$31.16	14/11/2013
BERNARD TANUI & EMILY KOR IR	ANDREWS FARM SA 5114	Stale Cheque 154084581 05 23609 HUON HUN C009642215 221114149	\$38.44	7/09/2015
VERITY MORAN	BELLEVUE HEIGHTS SA 5050	Stale Cheque 151678386 05 23609 HUON HUN C009637058 220527448	\$44.48	6/03/2015

Name	Address	Description	Amount	Date
MICHAEL JAKAB	MAWSON LAKES SA 5095	Stale Cheque 114543513 05 23609 HUON HUN C009562463 220369903	\$17.27	4/02/2010
SAMUEL HAWKINS	SEMAPHORE SOUTH SA 5019	Stale Cheque 155259792 05 23609 HUON HUN C009644572 220206604	\$41.17	1/12/2015
BEVERLY JOLLY	MILLICENT SA 5280	Stale Cheque 113575941 05 23609 HUON HUN C009560775 220235334	\$23.23	17/12/2009
BROWN WILLINGTON	DULWICH SA 5065	Stale Cheque 108772605 05 23609 GIS GS3 3C00004285 220716129	\$33.84	18/05/2009
MATT STOBBE	LEWISTON SA 5501	Stale Cheque 136859184 05 23609 AP 1836 220233208	\$73.73	12/12/2012
PICKLES AUCTIONS	SALISBURY PLAIN SA 5109	Stale Cheque 137981691 05 23609 GIS 3C00017669 220401119	\$120.50	4/02/2013
ANDREW MOUKAS	CRAIGMORE SA 5114	Stale Cheque 155563803 05 23609 HUON HUN C009645116 220277284	\$116.59	24/12/2015
CHANDRAN PFITZNER	FERRYDEN PARK SA 5010	Stale Cheque 116682138 05 23609 HUON HUN C009567327 220682195	\$18.32	17/05/2010
STEVEN HOLMES	TAPEROO SA 5017	Stale Cheque 128441403 05 23609 HUON HUN C009588523 220094721	\$39.15	31/10/2011
BRUCE JACKSON	PARKSIDE SA 5063	Stale Cheque 143908965 05 23609 HUON HUN C009619161 220209125	\$54.52	4/12/2013
SANDRA GODDARD & MATTHEW GODDARD & FORD, PHILLIP JOHN	MILE END SA 5031 MODBURY HEIGHTS SA 5092	Stale Cheque 121059342 05 23609 HUON HUN C009574237 220195634 Stale Cheque 132984810 05 23609 GIS GS3 3C00015277 220764897	\$529.00	14/06/2012
ADELE WALSH	UNDERDALE SA 5032	Stale Cheque 124933743 05 23609 HUON HUN C009582303 220715360	\$121.78	23/05/2011
ERIN WALSH & DIRK MUIR & ADELEWALS	UNDERDALE SA 5032	Stale Cheque 124918875 05 23609 HUON HUN C009582311 220716383	\$34.92	23/05/2011
ANTHONY CAMERON	GAWLER WEST SA 5118	Stale Cheque 113348547 05 23609 HUON HUN C009560061 220202320	\$41.15	8/12/2009
ANTHONY CAMERON	GAWLER WEST SA 5118	Stale Cheque 113335974 05 23609 HUON HUN C009560375 220202321	\$24.31	8/12/2009
M CHENOWETH	STRATHALBYN SA 5255	Stale Cheque 140254146 05 23609 HUON HUN C009611559 220757262	\$18.32	7/06/2013
CHRISTOPHER CARROLL & KIR STEN CARRO	NORWOOD SA 5067	Stale Cheque 149294601 05 23609 HUON HUN C009632012 221126403	\$79.24	19/09/2014
CATARINA MCLEAY	QUAKERS HILL NSW 2763	Stale Cheque 154448037 05 23609 HUON HUN C009642912 220010049	\$40.00	5/10/2015
ALISON LISTER & ANDREW LI STER	FLAGSTAFF HILL SA 5159	Stale Cheque 149910912 05 23609 HUON HUN C009633290 220106333	\$175.72	31/10/2014
ASHLEY LEAHY PHYSIO AQUA	HAPPY VALLEY SA 5159	Stale Cheque 133986348 05 23609 BONUS BON B003833993 220911031	\$455.00	2/08/2012
GUIDO TERRANOVA	GULFVIEW HEIGHTS SA 5096	Stale Cheque 119182068 05 23609 HUON HUN C009571970 221028436	\$19.04	10/09/2010
IOLANDA KODELE	CROYDON PARK SA 5008	Stale Cheque 148282272 05 23609 HUON HUN C009629653 220913028	\$24.78	16/07/2014
COREY POPE	GOOLWA SOUTH SA 5214	Stale Cheque 118943370 05 23609 HUON HUN C009571588 220995473	\$21.42	30/08/2010
TONY HENTSCHE & TRACEY H HENTSCHE	EVANSTON GARDENS SA 5116	Stale Cheque 149002308 05 23609 HUON HUN C009631386 221062620	\$23.63	29/08/2014
GREG SPROULE	DOVER GARDENS SA 5048	Stale Cheque 143092323 05 23609 HUON HUN C009617411 220081816	\$82.99	25/10/2013
GREG SPROULE	DOVER GARDENS SA 5048	Stale Cheque 143708292 05 23609 HUON HUN C009618734 220177880	\$82.99	25/11/2013
GREG SPROULE	DOVER GARDENS SA 5048	Stale Cheque 144679041 05 23609 HUON HUN C009621099 220326718	\$82.99	13/01/2014
GREG SPROULE	DOVER GARDENS SA 5048	Stale Cheque 146194326 05 23609 HUON HUN C009624685 220565823	\$82.99	27/03/2014
GREG SPROULE	DOVER GARDENS SA 5048	Stale Cheque 151002180 05 23609 HUON HUN C009635607 220359271	\$82.99	19/01/2015
TRACY MULLINS	FERRYDEN PARK SA 5010	Stale Cheque 114620211 05 23609 HUON HUN C009562601 220380753	\$19.68	8/02/2010
MR R SMITH	PAYNEHAM SA 5070	Stale Cheque 155509722 05 23609 BONUS BON B005049313 220266446	\$80.53	22/12/2015
DANIELLE SCOTT	EVANSTON PARK SA 5116	Stale Cheque 132811452 05 23609 HUON HUN C009596933 220737635	\$81.19	4/06/2012

Name	Address	Description	Amount	Date
CRAIG RICHARDS & MEAGAN B ENSON	NORTH HAVEN SA 5018	Stale Cheque 121935888 05 23609 HUON HUN C009576749 220307846	\$40.37	5/01/2011
TRACEY SENIOR	HOPE VALLEY SA 5090	Stale Cheque 118131894 05 23609 HUON HUN C009570105 220884312	\$17.91	23/07/2010
SHAAN KELLY	SEMAPHORE SA 5019	Stale Cheque 133138323 05 23609 HUON HUN C009597590 220789135	\$25.15	21/06/2012
CHRISTOPHER BROWN & MICHELLE HERD	REYNELLA SA 5161	Stale Cheque 148561560 05 23609 HUON HUN C009630345 220967935	\$84.94	4/08/2014
MICHELLE HERD & CHRISTOPHER BROWN	REYNELLA SA 5161	Stale Cheque 148547412 05 23609 HUON HUN C009630313 220969343	\$23.13	4/08/2014
CHRISTOPHER BROWN & MICHELLE HERD	REYNELLA SA 5161	Stale Cheque 148547187 05 23609 HUON HUN C009630308 220967934	\$22.23	4/08/2014
AMANDA RATHMANN	MODBURY NORTH SA 5092	Stale Cheque 115970616 05 23609 HUON HUN C009565923 220583729	\$29.18	13/04/2010
JAMIESON, ELIZABETH ALICE	COLLEGE PARK SA 5069	Stale Cheque 117730422 05 23609 GIS GS3 3C00007890 220828244	\$39.98	6/07/2010
MATTHEW KERWIN	GOLDEN GROVE SA 5125	Stale Cheque 140796702 05 23609 HUON HUN C009612670 220841871	\$30.34	3/07/2013
MR GREGORY BRANDON	BLACKWOOD SA 5051	Stale Cheque 115999245 05 23609 HUON HUN C009565961 220588429	\$23.34	14/04/2010
Wehrmann, Andrew Scott	FERNY HILLS QLD 4055	Stale Cheque 153122472 05 23609 GIS GS3 3C00024436 220882588	\$257.08	29/06/2015
MATTHEW SALT	MORPHETT VALE SA 5162	Stale Cheque 146950776 05 23609 HUON HUN C009626629 220679537	\$147.74	5/05/2014
MISS B KENDALL & MR S HAI LES	ADELAIDE SA 5000	Stale Cheque 117316476 05 23609 BONUS BON B002953359 220769931	\$1,169.50	17/06/2010
HUSAN RUZEHAJI	PARA VISTA SA 5093	Stale Cheque 135361116 05 23609 HUON HUN C009601689 220012442	\$35.77	5/10/2012
SIMON CLARKE	MOUNT BARKER SA 5251	Stale Cheque 155296161 05 23609 HUON HUN C009644640 220214786	\$70.53	3/12/2015
AMANDA CAMBURN	WYNN VALE SA 5127	Stale Cheque 114189111 05 23609 HUON HUN C009561852 220320015	\$34.67	18/01/2010
AMANDA TOMASZEK	VISTA SA 5091	Stale Cheque 132259581 05 23609 HUON HUN C009595983 220658745	\$21.87	10/05/2012
PETER PALKOVICS	BRAHMA LODGE SA 5109	Stale Cheque 149002155 05 23609 HUON HUN C009631402 221062391	\$22.28	29/08/2014
DEEANN SUTTON	RISDON PARK SA 5540	Stale Cheque 133913673 05 23609 HUON HUN C009598972 220898919	\$118.38	27/07/2012
MRS H & MR G MCLEAVEY	PORT NOARLUNGA SA 5167	Stale Cheque 119992023 05 23609 BONUS BON B003095899 220046835	\$49.00	15/10/2010
DYLAN HANCOCK	HEWETT SA 5118	Stale Cheque 107377362 05 23609 HUON HUN C009546728 220537518	\$48.84	17/03/2009
MARK ABDILLA	LEWISTON SA 5501	Stale Cheque 117919125 05 23609 HUON HUN C009569671 220856244	\$37.73	15/07/2010
MELANIE CHEEL & PETER CHE EL	GREENWITH SA 5125	Stale Cheque 126195255 05 23609 HUON HUN C009584499 220891230	\$69.10	20/07/2011
MELANIE CHEEL & PETER CHE EL	GREENWITH SA 5125	Stale Cheque 126193284 05 23609 HUON HUN C009584475 220891229	\$60.74	20/07/2011
IAIN ROWE	DAVOREN PARK SA 5113	Stale Cheque 148618017 05 23609 HUON HUN C009630481 220980778	\$16.87	6/08/2014
TRACY RICKARD	MOANA SA 5169	Stale Cheque 121387347 05 23609 HUON HUN C009575885 220233774	\$27.74	9/12/2010
CLARE BENNETT	BLAKEVIEW SA 5114	Stale Cheque 119774745 05 23609 HUON HUN C009573077 220016680	\$16.67	6/10/2010
ANNE FORBES	MOUNT GAMBIER SA 5290	Stale Cheque 154328580 05 23609 HUON HUN C009642691 221172727	\$19.06	24/09/2015
WALTON BAXTER & BARBARA B AXTER	O'HALLORAN HILL SA 5158	Stale Cheque 145853523 05 23609 HUON HUN C009623917 220511045	\$55.07	7/03/2014
SIEW YAN WEE & CHOON ONG TANG	GLENSIDE SA 5065	Stale Cheque 145275021 05 23609 HUON HUN C009622633 220420797	\$20.30	10/02/2014
STEPHEN SADIK & KIRSTY KU CHEL	ETHELTON SA 5015	Stale Cheque 149002740 05 23609 HUON HUN C009631391 221062565	\$27.39	29/08/2014
TRANSPORT INVESTMENT CO PTY LTD	NORWOOD SA 5067	Stale Cheque 118337760 05 23609 GIS GS3 3C00008140 220911840	\$397.12	4/08/2010
MAURIZIO DI BRINO	MARINO SA 5049	Stale Cheque 127264797 05 23609 HUON HUN C009586374 221042023	\$183.47	7/09/2011

Name	Address	Description	Amount	Date
LEANNE SWEENEY	BIRKENHEAD SA 5015	Stale Cheque 115655463 05 23609 HUON HUN C009565030 220544080	\$18.75	29/03/2010
RACHEL WALSH	LARGS BAY SA 5016	Stale Cheque 149761116 05 23609 HUON HUN C009633047 220074976	\$16.21	22/10/2014
LOUISE CLANCY	LEWISTON SA 5501	Stale Cheque 144081711 05 23609 HUON HUN C009619638 220236755	\$16.90	12/12/2013
ROY IOVINO	BROMPTON SA 5007	Stale Cheque 137444904 05 23609 HUON C009605577 220321476	\$23.28	10/01/2013
FRANK ELLIS & CYNTHIA ELLIS	SEATON SA 5023	Stale Cheque 126183762 05 23609 HUON HUN C009584501 220890041	\$32.99	20/07/2011
CYNTHIA ELLIS & FRANK ELLIS	SEATON SA 5023	Stale Cheque 126177462 05 23609 HUON HUN C009584477 220889695	\$19.60	20/07/2011
SIVHAR LY	UNDERDALE SA 5032	Stale Cheque 144035415 05 23609 HUON HUN C009619426 220228480	\$391.87	10/12/2013
BLAKE PARKER	WALLAROO SA 5556	Stale Cheque 154303758 05 23609 HUON HUN C009642654 221167284	\$19.31	23/09/2015
DYLAN MAY	ROXBY DOWNS SA 5725	Stale Cheque 141725961 05 23609 HUON HUN C009614567 220984771	\$117.83	21/08/2013
SOPHIA BARTEMUCCI	HOPE VALLEY SA 5090	Stale Cheque 107386632 05 23609 HUON HUN C009547378 220538512	\$48.84	17/03/2009
LYDIA SCHIFFERLI	OAKDEN SA 5086	Stale Cheque 110442240 05 23609 AP AP 0000000838 220937751	\$31.24	29/07/2009
PETER BERNHARDT & SANDRA BERNHARDT	EVANSTON GARDENS SA 5116	Stale Cheque 154346985 05 23609 HUON HUN C009642730 221178539	\$18.58	25/09/2015
ALEXANDER HEDGER & ELINA HYPPONEN-H	BEAUMONT SA 5066	Stale Cheque 155593242 05 23609 HUON HUN C009645205 220285237	\$37.46	29/12/2015
SCOTT HOTSON & LISA ROSE	WILLUNGA SA 5172	Stale Cheque 126951462 05 23609 HUON HUN C009585773 220998276	\$80.70	24/08/2011
LISA ROSE & SCOTT HOTSON	WILLUNGA SA 5172	Stale Cheque 126934911 05 23609 HUON HUN C009585778 220997117	\$19.54	24/08/2011
SHARON MARODI	GAWLER EAST SA 5118	Stale Cheque 116623305 05 23609 HUON HUN C009567243 220674795	\$28.81	12/05/2010
KRISTAN MANNERS	NORTHGATE SA 5085	Stale Cheque 115591023 05 23609 HUON HUN C009564908 220534647	\$24.43	23/03/2010
MATTHEW MOYLE	MODBURY SA 5092	Stale Cheque 132779664 05 23609 HUON HUN C009596866 220733893	\$33.21	4/06/2012
SELWOOD CHRISTOPHER & ALL ISON T/as	ELTHAM VIC 3095	Stale Cheque 153041256 05 23609 GIS GS3 3C00024402 220863498	\$200.00	22/06/2015
ELIZABETH KANDUNIAS	KESWICK SA 5035	Stale Cheque 107563176 05 23609 HUON HUN S009155268 220556525	\$48.84	20/03/2009
MATTHEW WHEELER	ELIZABETH NORTH SA 5113	Stale Cheque 154676538 05 23609 HUON HUN C009643400 220065801	\$35.40	19/10/2015
BEN HARRIS-JONES	SELLICKS BEACH SA 5174	Stale Cheque 116185545 05 23609 HUON HUN C009566356 220612345	\$26.47	22/04/2010
DONOVAN STEPHENS	ALDINGA BEACH SA 5173	Stale Cheque 127772145 05 23609 HUON HUN C009587296 221113734	\$73.66	30/09/2011
MCDONOUGH ROSLYN T/as ROS LYN MCDONO	GLENGOWRIE SA 5044	Stale Cheque 152743275 05 23609 GIS GS3 3C00024289 220785440	\$3,000.00	26/05/2015
LUKE HARRIS	GAWLER SA 5118	Stale Cheque 113552235 05 23609 HUON HUN C009560729 220232717	\$47.85	16/12/2009
BENJAMIN THRIFT & SARAH THRIFT	LOCKLEYS SA 5032	Stale Cheque 121077423 05 23609 HUON HUN C009574241 220192766	\$69.22	1/12/2010
BRIAN PARTRIDGE	HAPPY VALLEY SA 5159	Stale Cheque 111035700 05 23609 HUON HUN C009555735 221015663	\$64.73	26/08/2009
SANDRA PARTRIDGE & BRIAN PARTRIDGE	HAPPY VALLEY SA 5159	Stale Cheque 111033594 05 23609 HUON HUN C009555756 221017903	\$53.51	26/08/2009
SANDRA PARTRIDGE	HAPPY VALLEY SA 5159	Stale Cheque 144350793 05 23609 HUON HUN C009620344 220278146	\$16.36	27/12/2013
YOON KOO HWANG	FELIXSTOW SA 5070	Stale Cheque 142422723 05 23609 HUON HUN C009616095 221096909	\$20.66	25/09/2013
MR SALESI TUPOU & MELE TUPOU	MINTO NSW 2566	Stale Cheque 155294865 05 23609 HUON HUN C009644637 220214418	\$35.20	3/12/2015
ANDREW THOMPSON	ATHELSTONE SA 5076	Stale Cheque 114136218 05 23609 HUON HUN C009561743 220312660	\$19.96	15/01/2010
PAUL FITZGERALD	PARALOWIE SA 5108	Stale Cheque 126558684 05 23609 HUON HUN C009585190 220943345	\$44.03	8/08/2011

Name	Address	Description	Amount	Date
MR R MANFIELD	FLORAVILLE NSW 2280	Stale Cheque 153034011 05 23609 BONUS BON B004948905 220861998	\$21.61	22/06/2015
SUZANNE ARMSTRONG & ANDRE W ARMSTRON	LARGS BAY SA 5016	Stale Cheque 107387145 05 23609 HUON HUN C009547916 220538566	\$48.84	17/03/2009
TERRY HIGHETT & CYNTHIA H IGHETT	PARALOWIE SA 5108	Stale Cheque 109282068 05 23609 HUON HUN C009552309 220787019	\$16.08	10/06/2009
MR MITROFAN ONISZCZUK	ST MARYS SA 5042	Stale Cheque 152044965 05 23609 AP AP 0000002879 220616337	\$27.29	7/04/2015
MALCOLM WHELAN	HALLETT COVE SA 5158	Stale Cheque 109283571 05 23609 HUON HUN C009552482 220786115	\$17.85	10/06/2009
PHILLIP ROACH	SEACLIFF SA 5049	Stale Cheque 114019470 05 23609 HUON HUN C009561516 220297228	\$33.38	11/01/2010
KANYANIE SEAPRASERTH	BERRI SA 5343	Stale Cheque 139517901 05 23609 HUON HUN C009609873 220640903	\$28.03	30/04/2013
KARINA NEUBAUER & BENJAMI N O'NIONS	SHEIDOW PARK SA 5158	Stale Cheque 143286192 05 23609 HUON HUN C009617872 220112086	\$208.33	4/11/2013
LYNETTE MAURITS & BRAD MA URITS	EVANSTON PARK SA 5116	Stale Cheque 154946385 05 23609 HUON HUN C009643972 220130713	\$28.12	9/11/2015
GEORGINA DUNNING & SIMON DUNNING	ANGLE VALE SA 5117	Stale Cheque 154328985 05 23609 HUON HUN C009642698 221173246	\$21.78	24/09/2015
ALEKSANDAR ADAMOVIC	PARAFIELD GARDENS SA 5107	Stale Cheque 131037588 05 23609 HUON HUN C009593436 220475873	\$33.75	6/03/2012
EVA MILAZZO	HOVE SA 5048	Stale Cheque 137272113 05 23609 HUON C009605143 220294243	\$19.75	31/12/2012
MR JOSEPH CURYER MRS LEAN NE CURYER	SALISBURY DOWNS SA 5108	Stale Cheque 145467243 05 23609 AP AP 0000002141 220450390	\$36.95	20/02/2014
ALINA MYERS	ANDREWS FARM SA 5114	Stale Cheque 132120855 05 23609 HUON HUN C009595712 220637843	\$30.18	3/05/2012
MRS NANCY MILICH	LOXTON SA 5333	Stale Cheque 145466793 05 23609 AP AP 0000002129 220451018	\$31.56	20/02/2014
MT. LOFTY CFS GROUP	BRIDGEWATER SA 5155	Stale Cheque 105069483 05 23609 AP AP 0000000578 220220351	\$2,920.39	4/12/2008
RUDOLF BECKEL	ANDREWS FARM SA 5114	Stale Cheque 114737634 05 23609 HUON HUN C009562771 220397523	\$24.97	15/02/2010
KATHLEEN MILES	MOUNT GAMBIER SA 5290	Stale Cheque 113337270 05 23609 HUON HUN C009560307 220204947	\$25.68	8/12/2009
LYNN FULLGRABE & MICHAEL FULLGRABE	EVANSTON PARK SA 5116	Stale Cheque 142147008 05 23609 HUON HUN C009615517 221052847	\$28.79	12/09/2013
REBECCA MYERS	BLAKEVIEW SA 5114	Stale Cheque 149248755 05 23609 HUON HUN C009631914 221118368	\$51.25	17/09/2014
RIPA BRANKO T/as RIPA ROC KS	GLENALTA SA 5052	Stale Cheque 152718264 05 23609 GIS GS3 3C00024282 220780477	\$18.69	25/05/2015
THANH VO	WYNN VALE SA 5127	Stale Cheque 107387307 05 23609 HUON HUN C009547830 220538582	\$48.84	17/03/2009
MR DAMIAN LEACH	CAMPBELLTOWN SA 5074	Stale Cheque 145479051 05 23609 AP AP 0000002293 220450111	\$232.97	20/02/2014
RACHEL HENDERSON	NORWOOD SA 5067	Stale Cheque 130464864 05 23609 HUON HUN C009592317 220391691	\$69.28	8/02/2012
EMMA RIEGER	MELROSE PARK SA 5039	Stale Cheque 131634810 05 23609 HUON HUN C009594567 220567073	\$16.32	10/04/2012
DIXIE ZOMER	SHEIDOW PARK SA 5158	Stale Cheque 131801598 05 23609 HUON HUN C009594974 220590210	\$38.72	17/04/2012
CHUN LI	CAMDEN PARK SA 5038	Stale Cheque 154254258 05 23609 HUON HUN C009642521 221153981	\$672.31	18/09/2015
DEREK BUBNER & MANDY BUBNER	SMITHFIELD SA 5114	Stale Cheque 126194292 05 23609 HUON HUN C009584506 220889855	\$64.82	20/07/2011
ERICH ZEIDLER	PROSPECT SA 5082	Stale Cheque 137514870 05 23609 HUON C009605668 220329227	\$46.89	14/01/2013
GARTH BUSH	BURTON SA 5110	Stale Cheque 137081970 05 23609 HUON C009604797 220267026	\$16.42	24/12/2012
INTEGRATED PROTECTION PTY LTD	TUSMORE SA 5065	Stale Cheque 128113218 05 23609 GIS GS3 3C00012710 220048506	\$41.61	17/10/2011
NEVILLE GUN	BLAKEVIEW SA 5114	Stale Cheque 115379253 05 23609 HUON HUN C009564585 220506291	\$25.57	15/03/2010
VALARY ELLIOTT	PORT AUGUSTA WEST SA 5700	Stale Cheque 111234636 05 23609 AP AP 0000000876 221042978	\$48.84	3/09/2009

Name	Address	Description	Amount	Date
LEANNE SUTTON	HILLCREST SA 5086	Stale Cheque 144586323 05 23609 HUON HUN C009620900 220313991	\$32.01	8/01/2014
WERNER COETZER & LOUISE C OETZER	MOUNT GAMBIER SA 5290	Stale Cheque 121077963 05 23609 HUON HUN C009574200 220196196	\$72.10	1/12/2010
MARIKA PETROFF	FULHAM GARDENS SA 5024	Stale Cheque 124399593 05 23609 HUON HUN C009581228 220645196	\$96.98	28/04/2011
RYAN FERGUSON	CRAIGMORE SA 5114	Stale Cheque 153162423 05 23609 HUON HUN C009640214 220894601	\$18.78	1/07/2015
AMANDA ROBINSON	MOUNT GAMBIER SA 5290	Stale Cheque 113333913 05 23609 HUON HUN C009559867 220202109	\$22.36	8/12/2009
MARY BURFIELD	DOVER GARDENS SA 5048	Stale Cheque 114279120 05 23609 HUON HUN C009561997 220333547	\$23.27	22/01/2010
DANIEL HASLER	SALISBURY DOWNS SA 5108	Stale Cheque 115065387 05 23609 HUON HUN C009563494 220451745	\$58.02	1/03/2010
FRANK TSIANOS	STONYFELL SA 5066	Stale Cheque 140799816 05 23609 HUON HUN C009612658 220841250	\$62.63	3/07/2013
ROBERT SINCLAIR	GRANGE SA 5022	Stale Cheque 117266373 05 23609 HUON HUN C009568451 220764160	\$29.45	14/06/2010
AMANDA FULLER	BURTON SA 5110	Stale Cheque 117021816 05 23609 HUON HUN C009567932 220728536	\$79.53	3/06/2010
ANGELA MCCUE	FAIRVIEW PARK SA 5126	Stale Cheque 131099913 05 23609 HUON HUN C009593545 220485237	\$104.31	8/03/2012
WILLIAM NEWBURY	ALDINGA BEACH SA 5173	Stale Cheque 125707905 05 23609 HUON HUN C009583662 220826056	\$52.21	29/06/2011
ANTHONY RICKETTS & SHARON INGHAM	WEST LAKES SA 5021	Stale Cheque 113017446 05 23609 HUON HUN C009559266 220160525	\$16.61	25/11/2009
MICHAEL DRAPER	LEICHHARDT NSW 2040	Stale Cheque 154126656 05 23609 HUON HUN C009642297 221125182	\$61.67	10/09/2015
INES FUCHS & KRISTINA FIR SCHING	WEST HINDMARSH SA 5007	Stale Cheque 118833246 05 23609 HUON HUN C009571298 220979686	\$54.93	25/08/2010
JARRED BOWLER	WYNN VALE SA 5127	Stale Cheque 141664347 05 23609 HUON HUN C009614463 220976029	\$64.41	19/08/2013
JESSICA ADDINGTON	MORPHETT VALE SA 5162	Stale Cheque 147947760 05 23609 HUON HUN C009628982 220844954	\$20.06	25/06/2014
DEAN MCCARTHY	MOUNT BARKER SA 5251	Stale Cheque 119076498 05 23609 HUON HUN C009571801 221013713	\$17.48	6/09/2010
DOROTHY NICHOLLS	PORT NOARLUNGA SA 5167	Stale Cheque 141857847 05 23609 HUON HUN C009614818 221007004	\$16.76	28/08/2013
ZAK GILBEY	KENSINGTON GARDENS SA 506	Stale Cheque 117177921 05 23609 HUON HUN C009568275 220751532	\$63.27	10/06/2010
EDWARD COX & JULIE COX	SMITHFIELD PLAINS SA 5114	Stale Cheque 137603700 05 23609 HUON C009605826 220342365	\$40.37	17/01/2013
PETER LAWLESS & CHRISTIE LAWLESS	OLD REYNELLA SA 5161	Stale Cheque 113359095 05 23609 HUON HUN C009559977 220206577	\$67.34	8/12/2009
PETER LAWLESS & CHRISTIE LAWLESS	OLD REYNELLA SA 5161	Stale Cheque 113346216 05 23609 HUON HUN C009560224 220206578	\$36.71	8/12/2009
LEANNE TROPEANO	MONT ALBERT VIC 3127	Stale Cheque 131668902 05 23609 HUON HUN C009594647 220571545	\$61.32	10/04/2012
KATE MOUNSEY	OSULLIVAN BEACH SA 5166	Stale Cheque 133365420 05 23609 HUON HUN C009598018 220820376	\$27.80	2/07/2012
MARLENE CROSS	ELIZABETH VALE SA 5112	Stale Cheque 118377045 05 23609 HUON HUN C009570549 220917422	\$36.49	5/08/2010
ADAM LYNAS	WILLIAMSTOWN SA 5351	Stale Cheque 128513610 05 23609 HUON HUN C009588647 220102976	\$39.03	3/11/2011
PENELOPE MILLER & MARK MILLER	LARGS BAY SA 5016	Stale Cheque 107372502 05 23609 HUON HUN C009547723 220538279	\$24.20	17/03/2009
MASAKO TILLING	HALLETT COVE SA 5158	Stale Cheque 147403107 05 23609 HUON HUN C009627776 220751282	\$60.04	26/05/2014
JANIE APPS	RIDGEHAVEN SA 5097	Stale Cheque 118164663 05 23609 HUON HUN C009570148 220887488	\$32.24	26/07/2010
ESTATE OF ALAN DITTMAR	ALLENBY GARDENS SA 5009	Stale Cheque 154453284 05 23609 HUON HUN C009642942 220010454	\$117.48	5/10/2015
KELLIE VEALE	HENLEY BEACH SA 5022	Stale Cheque 118794555 05 23609 HUON HUN C009571239 220974962	\$23.77	23/08/2010
CON GEORGIU	NORTHGATE SA 5085	Stale Cheque 141421266 05 23609 HUON HUN C009613941 220938641	\$33.35	7/08/2013
SANJA PERRYMAN & ROBERT PERRYMAN	ALDINGA BEACH SA 5173	Stale Cheque 109284291 05 23609 HUON HUN C009552543 220786833	\$18.94	10/06/2009

Name	Address	Description	Amount	Date
AMY WILLIAMS	REYNELLA SA 5161	Stale Cheque 148312053 05 23609 HUON HUN C009629799 220917715	\$26.48	17/07/2014
STEPHEN CLOUGH & TARA DAVIS	ELIZABETH DOWNS SA 5113	Stale Cheque 135469638 05 23609 HUON HUN C009601903 220032020	\$27.79	11/10/2012
BEN GREEN	PARALOWIE SA 5108	Stale Cheque 151472646 05 23609 HUON HUN C009636599 220474289	\$18.62	23/02/2015
JOHN HOARE	TEA TREE GULLY SA 5091	Stale Cheque 154753452 05 23609 HUON HUN C009643577 220084047	\$25.14	26/10/2015
LORNA MARSTON & JENNIFER MCEWEN	ENCOUNTER BAY SA 5211	Stale Cheque 148799511 05 23609 HUON HUN C009630938 221018169	\$29.03	18/08/2014
STEWART HEALLEY	ALBERTON SA 5014	Stale Cheque 154585431 05 23609 HUON HUN C009643204 220043587	\$121.48	12/10/2015
MARGARET DOYLE	HALLETT COVE SA 5158	Stale Cheque 109283976 05 23609 HUON HUN C009551440 220786150	\$18.51	10/06/2009
KIMBERLEY MCARTHUR	SMITHFIELD SA 5114	Stale Cheque 115447392 05 23609 HUON HUN C009563551 220515961	\$18.84	17/03/2010
VICKY WALKER	MUNNO PARA WEST SA 5115	Stale Cheque 126955656 05 23609 HUON HUN C009585783 220998690	\$122.65	24/08/2011
VICKY WALKER	MUNNO PARA WEST SA 5115	Stale Cheque 126933894 05 23609 HUON HUN C009585767 220998689	\$16.81	24/08/2011
RUSSELL PAGE	MODBURY HEIGHTS SA 5092	Stale Cheque 143905545 05 23609 HUON HUN C009619173 220210394	\$21.88	4/12/2013
SAMUEL ALVINO	HOVE SA 5048	Stale Cheque 154530063 05 23609 HUON HUN C009643097 220030522	\$48.26	8/10/2015
HAYLEY SCAPINELLO	MOANA SA 5169	Stale Cheque 107378721 05 23609 HUON HUN C009546772 220537667	\$48.84	17/03/2009
SCOTT BOYES	GLEN IRIS VIC 3146	Stale Cheque 143908875 05 23609 HUON HUN C009619175 220210439	\$53.47	4/12/2013
GARETH CHALLIS	BLAKEVIEW SA 5114	Stale Cheque 143413884 05 23609 HUON HUN C009618179 220132778	\$62.96	11/11/2013
GARETH CHALLIS	BLAKEVIEW SA 5114	Stale Cheque 143251695 05 23609 HUON HUN C009617825 220107553	\$17.07	4/11/2013
KAYLA CURRIE	BLAKEVIEW SA 5114	Stale Cheque 113632668 05 23609 HUON HUN C009560880 220243638	\$21.80	21/12/2009
DUNG DAO	PARAFIELD GARDENS SA 5107	Stale Cheque 144351018 05 23609 HUON HUN C009620363 220277076	\$18.35	27/12/2013
PETER GALPIN	GREENWITH SA 5125	Stale Cheque 115766811 05 23609 HUON HUN C009565531 220558864	\$39.54	6/04/2010
JOANNE MCGREGOR	NEWTON SA 5074	Stale Cheque 155262258 05 23609 HUON HUN C009644541 220205373	\$73.40	1/12/2015
BETTY CHANCELLOR	SEATON SA 5023	Stale Cheque 123209298 05 23609 HUON HUN C009579120 220483706	\$61.73	2/03/2011
DAVID GARLAND	CHELTENHAM SA 5014	Stale Cheque 130492512 05 23609 HUON HUN C009592381 220394947	\$68.36	9/02/2012
MICHAEL WORLEDGE	O'SULLIVAN BEACH SA 5166	Stale Cheque 138680676 05 23609 HUON C009607959 220512592	\$42.03	12/03/2013
YOUNG RANDY T/as YOUNG'S GARDENINGS	BAYSWATER WA 6053	Stale Cheque 153100917 05 23609 GIS GS3 3C00024424 220878288	\$22.37	26/06/2015
JULIE BASSETT & MARK MORD AUNT	MORPHETT VALE SA 5162	Stale Cheque 154564272 05 23609 HUON HUN C009643176 220038385	\$23.11	12/10/2015
NIGEL STEWART	UNLEY SA 5061	Stale Cheque 153783765 05 23609 HUON HUN C009641637 221050599	\$19.02	19/08/2015
DO TU HUE & PHUNG MUOI	ADELAIDE SA 5000	Stale Cheque 108606942 05 23609 GIS GS3 3C00004214 220694558	\$24.34	11/05/2009
SARAH MODRA	ROSEWATER SA 5013	Stale Cheque 150740667 05 23609 HUON HUN C009635057 220299166	\$36.47	29/12/2014
GRAHAM TURNBULL	HAPPY VALLEY SA 5159	Stale Cheque 142766037 05 23609 HUON HUN C009616776 220031653	\$153.53	10/10/2013
HELENA WILLMOTT	POORAKA SA 5095	Stale Cheque 138119040 05 23609 HUON C009606918 220422429	\$26.14	11/02/2013
TANYA TOTOLAS & LEON TOTO LAS	WEST LAKES SHORE SA 5020	Stale Cheque 149005701 05 23609 HUON HUN C009631393 221062599	\$51.85	29/08/2014
KUHLMANN RODNEY	SALISBURY SA 5108	Stale Cheque 102803796 05 23609 GIS GS3 3C00001781 220915833	\$179.90	8/09/2008
RODNEY MCDONALD	HENLEY BEACH SOUTH SA 502	Stale Cheque 120765537 05 23609 HUON HUN C009575028 220153770	\$17.07	19/11/2010
J ROBINSON	PARALOWIE SA 5108	Stale Cheque 107380332 05 23609 HUON HUN C009546938 220537850	\$48.84	17/03/2009

Name	Address	Description	Amount	Date
CHRISTOPHER LEE	BANKSIA PARK SA 5091	Stale Cheque 129639717 05 23609 HUON HUN C009590731 220268080	\$29.43	28/12/2011
DARRYL PRATT	MORPHETT VALE SA 5162	Stale Cheque 107376354 05 23609 HUON HUN C009547241 220537412	\$48.84	17/03/2009
QUYEN LUU & KIM LUU	SALISBURY EAST SA 5109	Stale Cheque 154207845 05 23609 HUON HUN C009642476 221146318	\$30.97	16/09/2015
MAUREEN QUINLAN	PLYMPTON SA 5038	Stale Cheque 138620808 05 23609 HUON C009607878 220503203	\$21.17	8/03/2013
KATY BONE	WOODVILLE SA 5011	Stale Cheque 151182081 05 23609 HUON HUN C009635966 220401862	\$98.63	30/01/2015
TIMOTHY HEATH	SELLICKS BEACH SA 5174	Stale Cheque 137510901 05 23609 HUON C009605710 220330382	\$19.28	14/01/2013
JORDAN DEWAR	CHRISTIES BEACH SA 5165	Stale Cheque 114932601 05 23609 HUON HUN C009563112 220426680	\$44.96	24/02/2010
ALEXANDER WATSON	NORTH HAVEN SA 5018	Stale Cheque 138337416 05 23609 HUON C009607324 220456150	\$74.59	25/02/2013
SCHIBLHUT WOLFGANG & ADEL AIDE	ALDGATE SA 5154	Stale Cheque 100855422 05 23609 GIS GS3 3C00000190 220497632	\$238.50	16/04/2008
WILLIAM ROSIE	BUDERIM QLD 4556	Stale Cheque 148602798 05 23609 HUON HUN C009630582 220979773	\$23.24	6/08/2014
ANN SCHEEPERS & MORNE SCH EEPERS	HIGHBURY SA 5089	Stale Cheque 154947087 05 23609 HUON HUN C009643942 220129746	\$36.44	9/11/2015
LYNDEL LEAHY	SOMERTON PARK SA 5044	Stale Cheque 155433960 05 23609 HUON HUN C009644886 220247732	\$56.92	15/12/2015
PETER WARREN	MAGILL SA 5072	Stale Cheque 135552627 05 23609 HUON HUN C009602088 220040588	\$49.19	15/10/2012
CHERYL DANN	MUNNO PARA WEST SA 5115	Stale Cheque 144457524 05 23609 HUON HUN C009620558 220293890	\$17.31	2/01/2014
RIMA RICHANI	PARA HILLS SA 5096	Stale Cheque 144243945 05 23609 HUON HUN C009620017 220260645	\$129.04	19/12/2013
WHITE BERMAN TRUST ACCOUN T	PARK HOLME SA 5043	Stale Cheque 123468192 05 23609 HUON HUN C009579508 220519352	\$340.89	11/03/2011
JAMES DAVIS	PORT PIRIE SOUTH SA 5540	Stale Cheque 114514317 05 23609 HUON HUN C009562408 220365263	\$35.11	3/02/2010
JANET TAYLOR	ANDREWS FARM SA 5114	Stale Cheque 115912962 05 23609 HUON HUN C009565813 220577396	\$31.31	12/04/2010
JANET EMMERSON	WEST CROYDON SA 5008	Stale Cheque 151956891 05 23609 HUON HUN C009637698 220597399	\$17.95	30/03/2015
MICHAEL WALTON	DARLINGTON SA 5047	Stale Cheque 143750358 05 23609 HUON HUN C009618828 220186864	\$40.40	28/11/2013
MR A RICHARDS	BLAKEVIEW SA 5114	Stale Cheque 118265400 05 23609 BONUS BON B003003472 220902046	\$26.37	5/07/2010
KAYLA CURRIE	ELIZABETH SA 5112	Stale Cheque 119108205 05 23609 HUON HUN C009571857 221018553	\$17.64	6/09/2010
ALYSIAM PTY LTD T/as Rena scenceSki	INGLE FARM SA 5098	Stale Cheque 131714550 05 23609 GIS GS3 3C00014619 220578035	\$58.30	12/04/2012
JULIA PARINI	MOUNT GAMBIER SA 5290	Stale Cheque 151117155 05 23609 HUON HUN C009635860 220387331	\$23.53	27/01/2015
PAULA PETTIFOR	MODBURY HEIGHTS SA 5092	Stale Cheque 115788744 05 23609 HUON HUN C009565562 220562058	\$32.06	6/04/2010
VICKI HARDHAM & EMMALEEN SLEW	PARA HILLS WEST SA 5096	Stale Cheque 154348812 05 23609 HUON HUN C009642754 221179000	\$28.68	25/09/2015
BRETT PENDLEBURY	CLARENCE GARDENS SA 5039	Stale Cheque 113950251 05 23609 HUON HUN C009561423 220286580	\$18.93	6/01/2010
DAYNE WEBB	CRAIGMORE SA 5114	Stale Cheque 103584708 05 23609 AP AP 0000000445 220032220	\$38.00	10/10/2008
CARMINE CAPUTO	RESERVOIR VIC 3073	Stale Cheque 144322227 05 23609 HUON HUN C009620264 220271693	\$46.48	24/12/2013
KATHLEEN KOCH & SIMON KOC H	HEWETT SA 5118	Stale Cheque 107380818 05 23609 HUON HUN C009547463 220537899	\$48.84	17/03/2009
MASOUD SHAHSAVAR HAGHIGHI	MAROUBRA NSW 2035	Stale Cheque 151515054 05 23609 HUON HUN C009636661 220485456	\$44.01	25/02/2015
ILIE TANASIE	MODBURY SA 5092	Stale Cheque 132041088 05 23609 HUON HUN C009595485 220624725	\$27.17	30/04/2012
KEN BEST	LARGS NORTH SA 5016	Stale Cheque 117142803 05 23609 HUON HUN C009568258 220746585	\$17.56	9/06/2010

Name	Address	Description	Amount	Date
ESMAY KENNEDY	GILLES PLAINS SA 5086	Stale Cheque 142396821 05 23609 HUON HUN C009616006 221090519	\$32.36	23/09/2013
LOUISE BULLARD	HACKHAM WEST SA 5163	Stale Cheque 113338971 05 23609 HUON HUN C009559896 220205452	\$27.44	8/12/2009
ELIZABETH CLOSE	GOOLWA NORTH SA 5214	Stale Cheque 135045702 05 23609 HUON C009601105 221069163	\$165.93	21/09/2012
BARRY HOSKING	KADINA SA 5554	Stale Cheque 114048603 05 23609 HUON HUN C009561545 220300077	\$36.77	11/01/2010
BEN ALEXANDER & RACHEL RO BERTS	WYNN VALE SA 5127	Stale Cheque 107374626 05 23609 HUON HUN C009547306 220537230	\$48.84	17/03/2009
MARK PARTRIDGE	GREENACRE NSW 2190	Stale Cheque 121949001 05 23609 HUON HUN C009576718 220309784	\$89.85	5/01/2011
ADAM MCAVANEY	ANDREWS FARM SA 5114	Stale Cheque 147491622 05 23609 HUON HUN C009628029 220763401	\$44.32	28/05/2014
ADAM MCAVANEY	ANDREWS FARM SA 5114	Stale Cheque 154046412 05 23609 HUON HUN S009375974 221104851	\$21.38	3/09/2015
SHARON HANNEY & DAMIEN HA NNEY	PORT PIRIE SA 5540	Stale Cheque 124922835 05 23609 HUON HUN C009582299 220718676	\$49.06	23/05/2011
SHARON HANNEY & DAMIEN HA NNEY	PORT PIRIE SA 5540	Stale Cheque 124922736 05 23609 HUON HUN C009582296 220718675	\$48.64	23/05/2011
DAMIEN HANNEY & SHARON HA NNEY	PORT PIRIE SA 5540	Stale Cheque 124916922 05 23609 HUON HUN C009582298 220716026	\$29.44	23/05/2011
ASHA MCQUARRIE	WOODCROFT SA 5162	Stale Cheque 155630304 05 23609 HUON HUN C009645337 220294213	\$37.85	30/12/2015
ANDREA FOSTER	SMITHFIELD PLAINS SA 5114	Stale Cheque 114544521 05 23609 HUON HUN C009562454 220369039	\$26.91	4/02/2010
HEDLEY GRIBBLE	BLACK FOREST SA 5035	Stale Cheque 146158920 05 23609 HUON HUN C009624653 220560818	\$27.52	24/03/2014
JOYCE JONES	SEAFORD RISE SA 5169	Stale Cheque 152555724 05 23609 HUON HUN C009639000 220740055	\$29.22	12/05/2015
ALEX MEDAGLIA & DIMITRA M EDAGLIA	OAKDEN SA 5086	Stale Cheque 128918655 05 23609 HUON HUN C009589353 220161243	\$37.06	23/11/2011
JONATHAN THRIFFLETON & PH ALLA KHAT	SELICKS BEACH SA 5174	Stale Cheque 107380215 05 23609 HUON HUN C009547186 220537837	\$48.84	17/03/2009
LAURA CRANE	HAWTHORNDENE SA 5051	Stale Cheque 107381502 05 23609 HUON HUN C009547237 220537970	\$48.84	17/03/2009
MICHAEL GEISLER	SALISBURY NORTH SA 5108	Stale Cheque 134747487 05 23609 HUON C009600580 221026000	\$18.00	6/09/2012
LEXIE WILSON	MUNNO PARA SA 5115	Stale Cheque 143935362 05 23609 HUON HUN C009619221 220214186	\$34.23	5/12/2013
DANIEL CRAIGE	HIGHBURY SA 5089	Stale Cheque 130405014 05 23609 HUON HUN C009592232 220381592	\$38.37	6/02/2012
JARRED FINDLAY	CRAIGMORE SA 5114	Stale Cheque 119775141 05 23609 HUON HUN C009573085 220017164	\$18.50	6/10/2010
ANDREW BOUCAUT	GLEN IRIS VIC 3146	Stale Cheque 130403763 05 23609 HUON HUN C009592258 220381400	\$26.08	6/02/2012
NATASHA HARVEY	CRAIGMORE SA 5114	Stale Cheque 154987893 05 23609 HUON HUN C009644030 220140452	\$80.00	11/11/2015
BRETT CHAMBERLAIN	RANDWICK NSW 2031	Stale Cheque 139786416 05 23609 HUON HUN C009610449 220682072	\$25.95	13/05/2013
MR TERENCE O'DONOGHUE	MORPHETT VALE SA 5162	Stale Cheque 145472814 05 23609 AP AP 0000002223 220451163	\$72.91	20/02/2014
TARA DAVIS & STEPHEN CLOU GH	SMITHFIELD PLAINS SA 5114	Stale Cheque 135481230 05 23609 HUON HUN C009601893 220032209	\$55.64	11/10/2012
TARA DAVIS & STEPHEN CLOU GH	SMITHFIELD PLAINS SA 5114	Stale Cheque 135629136 05 23609 HUON HUN C009602171 220054259	\$24.38	18/10/2012
TARA DAVIS & STEPHEN CLOU GH	SMITHFIELD PLAINS SA 5114	Stale Cheque 135628290 05 23609 HUON HUN C009602172 220054260	\$19.66	18/10/2012
STEVEN MACKAY	ROXBY DOWNS SA 5725	Stale Cheque 141612003 05 23609 HUON HUN C009614355 220967924	\$159.43	15/08/2013
Colin Layzell T/as Layzell Crash Re	NARACOORTE SA 5271	Stale Cheque 100816533 05 23609 GIS GS3 3C00000154 220485559	\$250.00	11/04/2008
CHRIS MANSER	ATHELSTONE SA 5076	Stale Cheque 137156130 05 23609 HUON C009604948 220276417	\$39.28	27/12/2012
SHANNAHAN HOLDINGS PTY LT D T/asSHA	QUEENSTOWN SA 5014	Stale Cheque 108513792 05 23609 GIS GS3 3C00004150 220682148	\$2,109.28	6/05/2009
AMALIE BADDAMS	MAYLANDS SA 5069	Stale Cheque 155295603 05 23609 HUON HUN C009644622 220213268	\$51.47	3/12/2015

Name	Address	Description	Amount	Date
LUKE EDWARDS	GAWLER EAST SA 5118	Stale Cheque 150162561 05 23609 HUON HUN C009633817 220165837	\$86.09	19/11/2014
JOANNE EDWARDS & LUKE EDWARDS	GAWLER EAST SA 5118	Stale Cheque 150161751 05 23609 HUON HUN C009633861 220165268	\$77.64	19/11/2014
JOANNE EDWARDS & LUKE EDWARDS	GAWLER EAST SA 5118	Stale Cheque 150151041 05 23609 HUON HUN C009633806 220165267	\$19.68	19/11/2014
SPRINTQUIP ELECTRONICS	PORT NOARLUNGA SOUTH SA 5	Stale Cheque 137153205 05 23609 HUON C009604968 220279116	\$28.84	27/12/2012
JAMES LEANE & THOMAS LEANE	MOUNT GAMBIER SA 5290	Stale Cheque 148546125 05 23609 HUON HUN C009630344 220968574	\$18.25	4/08/2014
LEESHER SCHULTZ	MOUNT GAMBIER SA 5290	Stale Cheque 143025156 05 23609 HUON HUN C009617334 220073467	\$21.88	23/10/2013
MARCEL CURTIS	BRAHMA LODGE SA 5109	Stale Cheque 118068255 05 23609 HUON HUN C009569988 220875086	\$20.21	21/07/2010
WAYNE LYNCH	GULFVIEW HEIGHTS SA 5096	Stale Cheque 116153370 05 23609 HUON HUN C009566304 220609834	\$30.61	21/04/2010
CLARA PHILLIPS	PENOLA SA 5277	Stale Cheque 154694853 05 23609 HUON HUN C009643434 220069801	\$22.51	21/10/2015
MARIANNE REYNOLDS	SMITHFIELD PLAINS SA 5114	Stale Cheque 107382456 05 23609 HUON HUN C009546946 220538069	\$48.84	17/03/2009
JULIE-ANNE ROGULJIC	FULHAM SA 5024	Stale Cheque 142814934 05 23609 HUON HUN C009616898 220040090	\$41.84	14/10/2013
WENDY SMITH	GOLDEN GROVE SA 5125	Stale Cheque 113606136 05 23609 HUON HUN C009560823 220240680	\$21.36	18/12/2009
AMANDA REICHELT	BRIGHTON SA 5048	Stale Cheque 136952496 05 23609 HUON C009604535 220248039	\$16.46	17/12/2012
ANGELA PEGRAM & ROBERT PEGRAM	ROBINA QLD 4226	Stale Cheque 150365376 05 23609 HUON HUN C009634269 220210893	\$50.48	2/12/2014
ROBERT PEGRAM & ANGELA PEGRAM	ROBINA QLD 4226	Stale Cheque 150361434 05 23609 HUON HUN C009634265 220213513	\$18.58	2/12/2014
BRAD LEE BENNETT & AMANDA BENNETT	WYNN VALE SA 5127	Stale Cheque 128466774 05 23609 HUON HUN C009588548 220095901	\$55.50	2/11/2011
BRAD LEE BENNETT	WYNN VALE SA 5127	Stale Cheque 128466045 05 23609 HUON HUN C009588535 220095898	\$49.71	2/11/2011
BRAD LEE BENNETT & AMANDA BENNETT	WYNN VALE SA 5127	Stale Cheque 128461068 05 23609 HUON HUN C009588543 220095900	\$22.02	2/11/2011
BRAD LEE BENNETT & AMANDA BENNETT	WYNN VALE SA 5127	Stale Cheque 128459592 05 23609 HUON HUN C009588556 220095902	\$16.13	2/11/2011
SEAN BINT & CARMEN BINT	PARAFIELD GARDENS SA 5107	Stale Cheque 146129832 05 23609 HUON HUN C009624582 220556499	\$29.81	21/03/2014
CRAIG TURNER	HALLETT COVE SA 5158	Stale Cheque 116895213 05 23609 HUON HUN C009567743 220711739	\$21.71	25/05/2010
ATM INVESTMENT SERVICES P /L ATFTHE	LEABROOK SA 5068	Stale Cheque 149449653 05 23609 GIS GS3 3C00022867 220002225	\$89.73	1/10/2014
SCOTT ROWE & DONNA LAMBDE N	CHAIN VALLEY BAY NSW 2259	Stale Cheque 139792842 05 23609 HUON HUN C009610460 220684962	\$47.42	13/05/2013
HENRY THOMAS HOWARD	SELICKS BEACH SA 5174	Stale Cheque 154834713 05 23609 HUON HUN C009643751 220102642	\$29.31	30/10/2015
ESTATE ANGI SOLOMON	GREENACRES SA 5086	Stale Cheque 136813158 05 23609 HUON C009604304 220226805	\$40.73	10/12/2012
CLARE DILLIWAY	ELIZABETH DOWNS SA 5113	Stale Cheque 114711723 05 23609 HUON HUN C009562702 220392945	\$24.26	12/02/2010
WILLIAM STOCKER & JULIE STOCKER	ANGLE VALE SA 5117	Stale Cheque 135774288 05 23609 HUON HUN C009602452 220078141	\$17.24	25/10/2012
CON KOLOKAS	COWANDILLA SA 5033	Stale Cheque 154417356 05 23609 HUON HUN C009642869 221192127	\$115.77	30/09/2015
JOYLENE PALMER	ATHELSTONE SA 5076	Stale Cheque 115814844 05 23609 HUON HUN C009565640 220564912	\$30.97	7/04/2010
STEPHEN FRANCIS	HAPPY VALLEY SA 5159	Stale Cheque 114974307 05 23609 HUON HUN C009563192 220433852	\$26.88	25/02/2010
NATASHA HARVEY JOSHUA HARVEY	MAWSON LAKES SA 5095	Stale Cheque 148260456 05 23609 HUON HUN C009629604 220908611	\$100.00	15/07/2014
TIMOTHY HUMPHRYS & MIA HUMPHRIES	REYNELLA SA 5161	Stale Cheque 150761763 05 23609 HUON HUN C009635137 220305533	\$19.18	30/12/2014
RODNEY HANSEN	DAVOREN PARK SA 5113	Stale Cheque 114928965 05 23609 HUON HUN C009563139 220427397	\$20.39	24/02/2010
SARAH MYERS	ANDREWS FARM SA 5114	Stale Cheque 114397965 05 23609 HUON HUN C009562246 220350250	\$30.72	28/01/2010

Name	Address	Description	Amount	Date
C WRIGHT	PORT PIRIE WEST SA 5540	Stale Cheque 134782857 05 23609 HUON C009600651 221029536	\$91.00	7/09/2012
ZOE USHER	HAPPY VALLEY SA 5159	Stale Cheque 135489375 05 23609 HUON HUN C009601895 220032624	\$90.41	11/10/2012
CARMEL BOWLEY	WARRADALE SA 5046	Stale Cheque 149101191 05 23609 HUON HUN C009631601 221083341	\$17.19	5/09/2014
MICHELLE MODISTACH	MELROSE PARK SA 5039	Stale Cheque 142971786 05 23609 HUON HUN C009617195 220064260	\$36.88	21/10/2013
MICHAEL HANNING	CHIRNSIDE PARK VIC 3116	Stale Cheque 141392754 05 23609 HUON HUN C009613881 220934486	\$38.23	5/08/2013
KORNELIS VAN DEN HEUVEL	FAIRVIEW PARK SA 5126	Stale Cheque 144161073 05 23609 HUON HUN C009619823 220250221	\$20.01	17/12/2013
LEROY TRICKER	SURREY DOWNS SA 5126	Stale Cheque 128387241 05 23609 HUON HUN C009588400 220085905	\$95.43	28/10/2011
MARIA ROMEO & JUAN SMITH	PORT WILLUNGA SA 5173	Stale Cheque 151345881 05 23609 HUON HUN C009636333 220443109	\$64.42	12/02/2015
SEAN WHYTE	PARA HILLS WEST SA 5096	Stale Cheque 154330533 05 23609 HUON HUN C009642689 221174402	\$48.96	24/09/2015
JILLIAN HARRIS	WYNN VALE SA 5127	Stale Cheque 115528914 05 23609 HUON HUN C009564767 220525600	\$31.97	19/03/2010
JODIE PAYNE	BANKSIA PARK SA 5091	Stale Cheque 129270501 05 23609 HUON HUN C009590064 220214641	\$20.22	8/12/2011
BETHANY PETERSON	HUNTFIELD HEIGHTS SA 5163	Stale Cheque 121665924 05 23609 HUON HUN C009576323 220271324	\$18.42	22/12/2010
MARC WEBER	ELIZABETH PARK SA 5113	Stale Cheque 145708317 05 23609 HUON HUN C009623612 220487395	\$36.77	3/03/2014
Neale, Alice	HACKHAM WEST SA 5163	Stale Cheque 101589696 05 23609 GIS GS3 3C00001090 220714227	\$18.93	2/07/2008
SHAUN ENGLISH	LARGS BAY SA 5016	Stale Cheque 136952775 05 23609 HUON C009604585 220249273	\$18.56	17/12/2012
MRS A M & MR G COOPER	REYNELLA EAST SA 5161	Stale Cheque 131424705 05 23609 BONUS BON B003696802 220536506	\$45.00	26/03/2012
GARY COOPER	REYNELLA EAST SA 5161	Stale Cheque 114514218 05 23609 HUON HUN C009562406 220365094	\$34.54	3/02/2010
JIM DE GREGORIO	GOLDEN GROVE SA 5125	Stale Cheque 143202114 05 23609 HUON HUN C009617704 220100062	\$34.54	31/10/2013
MS JILL CLARKE	MURRAY BRIDGE SA 5253	Stale Cheque 145477548 05 23609 AP AP 0000002277 220451312	\$174.38	20/02/2014
MR J THOMPSON	TEA TREE GULLY SA 5091	Stale Cheque 131498307 05 23609 BONUS BON B003699541 220547004	\$18.07	30/03/2012
CHRIS BRANSON	MITCHAM SA 5062	Stale Cheque 123368184 05 23609 HUON HUN C009579346 220505264	\$20.42	8/03/2011
MARKEVICIUS DAVID T/as AV ALON CITY	COWANDILLA SA 5033	Stale Cheque 123905763 05 23609 GIS GS3 3C00010622 220579373	\$27.49	5/04/2011
BON TRAN	PARAFIELD GARDENS SA 5107	Stale Cheque 117146538 05 23609 HUON HUN C009568252 220745807	\$47.70	9/06/2010
SIMON MULES	ANDAMOOKA SA 5722	Stale Cheque 137782836 05 23609 HUON C009606238 220370202	\$136.21	25/01/2013
RENOVATIONS R US	CLARENCE PARK SA 5034	Stale Cheque 114514704 05 23609 HUON HUN C009562402 220366098	\$37.56	3/02/2010
RENOVATIONS R US	CLARENCE PARK SA 5034	Stale Cheque 137149488 05 23609 HUON C009604924 220278734	\$18.75	27/12/2012
SHAWN KELLY & KERRIE KELL Y	SEAFORD SA 5169	Stale Cheque 154213326 05 23609 HUON HUN C009642478 221146624	\$85.58	16/09/2015
MARK GRIFFITHS	SOMERTON PARK SA 5044	Stale Cheque 117706716 05 23609 HUON HUN C009569308 220825285	\$23.75	2/07/2010
ROBERT SUTHERLAND	MOUNT GAMBIER SA 5290	Stale Cheque 117392526 05 23609 HUON HUN C009568739 220782312	\$22.39	21/06/2010
DEBORAH DONAGHY & ERIN DO NAGHY	NOARLUNGA DOWNS SA 5168	Stale Cheque 154366362 05 23609 HUON HUN C009642790 221182205	\$21.19	28/09/2015
HUE NGUYEN	BROMPTON SA 5007	Stale Cheque 149330934 05 23609 HUON HUN C009632094 221135890	\$33.29	22/09/2014
FULL MOON CLOTHING PTY LT D T/asTHI	PENNINGTON SA 5013	Stale Cheque 127823238 05 23609 GIS GS3 3C00012527 220006691	\$77.37	3/10/2011
MATHEW MCDONALD	HAPPY VALLEY SA 5159	Stale Cheque 138231405 05 23609 HUON C009607110 220440851	\$16.73	18/02/2013

Name	Address	Description	Amount	Date
ELIZABETH MARRA & VINCE MARRA	PARAFIELD GARDENS SA 5107	Stale Cheque 109282644 05 23609 HUON HUN C009552418 220785301	\$16.72	10/06/2009
ESTATE OF THE LATE FLOREN CE MCLAREN	MURRAY BRIDGE SA 5253	Stale Cheque 145480140 05 23609 AP AP 0000002298 220449814	\$300.42	20/02/2014
MARGARET VASS & ROBERT VASS	HOUGHTON SA 5131	Stale Cheque 148468248 05 23609 HUON HUN C009630143 220952306	\$18.28	29/07/2014
HOCKING RYAN T/as RYAN HO CKING	HACKHAM SA 5163	Stale Cheque 151916013 05 23609 GIS GS3 3C00023997 220586543	\$59.86	24/03/2015
ROBERTA MAGUIRE & ADAM MAGUIRE	SEATON SA 5023	Stale Cheque 154868148 05 23609 HUON HUN C009643827 220111746	\$24.51	2/11/2015
LUKE O'NIONS & ALEXIS O'N IONS	WOODCROFT SA 5162	Stale Cheque 146776374 05 23609 HUON HUN C009626186 220657967	\$29.73	29/04/2014
BEAU WILLIAMSON	PARA VISTA SA 5093	Stale Cheque 116716014 05 23609 HUON HUN C009567383 220686726	\$26.60	17/05/2010
KERYN SINFIELD & BRETT WO ODALL	GRANGE SA 5022	Stale Cheque 154169613 05 23609 HUON HUN C009642366 221135168	\$57.13	14/09/2015
KERYN SINFIELD	GRANGE SA 5022	Stale Cheque 151739730 05 23609 HUON HUN C009637240 220541957	\$28.68	11/03/2015
ANDREW VAN BUUREN	EDEN HILLS SA 5050	Stale Cheque 117364608 05 23609 HUON HUN C009568662 220776546	\$46.13	18/06/2010
GRAHAM RAYMOND	CLARENCE GARDENS SA 5039	Stale Cheque 155006757 05 23609 HUON HUN C009644076 220144258	\$40.34	12/11/2015
DANIEL VAN DER HAAK	BURTON SA 5110	Stale Cheque 155148156 05 23609 HUON HUN C009644355 220178124	\$25.51	23/11/2015
MR N L CARTER	PENNINGTON SA 5013	Stale Cheque 124779024 05 23609 BONUS BON B003329176 220698220	\$155.40	16/05/2011
JANET KELLY	SEAFORD RISE SA 5169	Stale Cheque 117677763 05 23609 HUON HUN C009569204 220820762	\$45.63	1/07/2010
G&N BLEFARI PTY LTD	HILLCREST SA 5086	Stale Cheque 128291490 05 23609 HUON HUN C009588233 220072644	\$18.38	24/10/2011
MICHAEL LYNCH	CLARENCE GARDENS SA 5039	Stale Cheque 141564096 05 23609 HUON HUN C009614220 220962478	\$28.06	14/08/2013
MICHAEL LYNCH	CLARENCE GARDENS SA 5039	Stale Cheque 141560118 05 23609 HUON HUN C009614219 220962477	\$17.54	14/08/2013
NAK RATH	GREEN FIELDS SA 5107	Stale Cheque 130404591 05 23609 HUON HUN C009592245 220382273	\$34.25	6/02/2012
KEITH MILLER	CRAIGMORE SA 5114	Stale Cheque 116535330 05 23609 HUON HUN C009567097 220661842	\$25.12	10/05/2010
RENEE ELLIS	TEA TREE GULLY SA 5091	Stale Cheque 136489500 05 23609 HUON C009603758 220181238	\$25.33	26/11/2012
DORA COVINO	CAMPBELLTOWN SA 5074	Stale Cheque 113339601 05 23609 HUON HUN C009560349 220203417	\$28.17	8/12/2009
MR H & MRS K HODZIC	TEA TREE GULLY SA 5091	Stale Cheque 144832653 05 23609 BONUS BON B004449088 220351474	\$150.00	20/01/2014
JOEL HERMSEN	NETHERBY SA 5062	Stale Cheque 154817775 05 23609 HUON HUN C009643688 220098238	\$43.71	29/10/2015
JOANNE COOPER	BRIGHTON SA 5048	Stale Cheque 123327405 05 23609 HUON HUN C009579258 220498887	\$62.70	7/03/2011
KERRI WEATHERBY	KINGSTON QLD 4114	Stale Cheque 144177957 05 23609 HUON HUN C009619874 220250166	\$82.68	17/12/2013
STUART BROWN	GLENELG EAST SA 5045	Stale Cheque 155256291 05 23609 HUON HUN C009644576 220206784	\$18.39	1/12/2015
MICHELE TRACEY	KURRALTA PARK SA 5037	Stale Cheque 146130453 05 23609 HUON HUN C009624575 220556136	\$35.40	21/03/2014
MJR ENTERPRISES PTY LTD T /as GAME T	GLENELG SA 5045	Stale Cheque 112831191 05 23609 GIS GS3 3C00006147 220135813	\$251.42	16/11/2009
MS E KENNEDY	SALISBURY NORTH SA 5108	Stale Cheque 120301785 05 23609 BONUS BON B003111196 220089273	\$22.21	29/10/2010
GLEN AYLES & SAMANTHA BATES	BLACKWOOD SA 5051	Stale Cheque 115916454 05 23609 HUON HUN C009565795 220576948	\$36.32	12/04/2010
DARREN CAINS	LUCINDALE SA 5272	Stale Cheque 142144218 05 23609 HUON HUN C009615504 221051731	\$18.39	12/09/2013
JONATHAN DAVIS	SALISBURY EAST SA 5109	Stale Cheque 115657416 05 23609 HUON HUN C009565028 220543932	\$32.60	29/03/2010

Name	Address	Description	Amount	Date
MCLAUGHLAN MARK T/as MARK MCLAUGHLA	BLAKEVIEW SA 5114	Stale Cheque 136094553 05 23609 GIS 3C00016859 220122404	\$58.13	9/11/2012
DAMIAN DEAN & JESSICA SYK ES	PROSPECT SA 5082	Stale Cheque 107347374 05 23609 HUON HUN C009548028 220534702	\$18.11	17/03/2009
JENNY BURGOYNE	SWANBOURNE WA 6010	Stale Cheque 132691482 05 23609 HUON HUN C009596654 220718975	\$81.83	28/05/2012
LIONEL WHITE & KATE WHITE	ROXBY DOWNS SA 5725	Stale Cheque 121057992 05 23609 HUON HUN C009574264 220194570	\$19.47	1/12/2010
LYNDSEY HUNT	BRAHMA LODGE SA 5109	Stale Cheque 121634406 05 23609 HUON HUN C009576284 220267771	\$27.54	21/12/2010
ANTHONY GIFFEN	NOARLUNGA DOWNS SA 5168	Stale Cheque 140418927 05 23609 HUON HUN C009611869 220781883	\$43.74	17/06/2013
DOROTHY RUNDLE- SOUTHWELL	CLOVELLY PARK SA 5042	Stale Cheque 107377245 05 23609 HUON HUN C009546522 220537506	\$48.84	17/03/2009
JANE AUFDERHEIDE	PICCADILLY SA 5151	Stale Cheque 133291773 05 23609 HUON HUN C009597906 220810642	\$19.56	28/06/2012
KWOK FAI YIP	CLARENCE GARDENS SA 5039	Stale Cheque 153788463 05 23609 HUON HUN C009641613 221049480	\$26.35	19/08/2015
KARRISSA OPIE	WALLAROO SA 5556	Stale Cheque 119542266 05 23609 HUON HUN C009572668 221077923	\$19.74	27/09/2010
HAYLEY PHILLIPS-GRAY & MA RKCUSPHIL	SALISBURY NORTH SA 5108	Stale Cheque 134442378 05 23609 HUON HUN C009600015 220979446	\$31.19	23/08/2012
ANDREW KELLETT	FLAGSTAFF HILL SA 5159	Stale Cheque 142757658 05 23609 HUON HUN C009616762 220031041	\$27.41	10/10/2013
SARAH MULLINS	CUMBERLAND PARK SA 5041	Stale Cheque 142723557 05 23609 HUON HUN C009616721 220028229	\$18.59	9/10/2013
JOANNA CLOSE	O'HALLORAN HILL SA 5158	Stale Cheque 141135750 05 23609 HUON HUN C009613368 220896316	\$16.96	23/07/2013
CLEMENT KUEK	ATHELSTONE SA 5076	Stale Cheque 155115180 05 23609 HUON HUN C009644261 220169898	\$22.30	20/11/2015
SANDRA RINGROW	TEA TREE GULLY SA 5091	Stale Cheque 129039561 05 23609 HUON HUN C009589642 220180941	\$16.03	28/11/2011
MRS M I ZUB	WOODCROFT SA 5162	Stale Cheque 128725920 05 23609 BONUS BON B003543795 220135395	\$55.00	14/11/2011
CATHERINE DEB & WILLIAM L AWLER	FLAGSTAFF HILL SA 5159	Stale Cheque 130188663 05 23609 HUON HUN C009591756 220347982	\$121.68	25/01/2012
CHRISTOPHER MILDE & CHERY L MILDE	FULHAM GARDENS SA 5024	Stale Cheque 143357076 05 23609 HUON HUN C009618043 220124000	\$26.71	8/11/2013
MELANEY SALMON & MATTHEW COUPER	NORTHGATE SA 5085	Stale Cheque 124913547 05 23609 HUON HUN C009582300 220717744	\$20.47	23/05/2011
MELANEY SALMON & MATTHEW COUPER	NORTHGATE SA 5085	Stale Cheque 124911468 05 23609 HUON HUN C009582306 220717745	\$16.21	23/05/2011
NORTHERN SUBURBS GLASS SE RVICEPTY	SALISBURY EAST SA 5109	Stale Cheque 134568270 05 23609 GIS GS3 3C00016087 220997877	\$608.00	27/08/2012
ESTATE OF THE LATE STEWAR T FINDLAY	CHRISTIE DOWNS SA 5164	Stale Cheque 145476981 05 23609 AP AP 0000002269 220449810	\$146.02	20/02/2014
MELINDA TEMPLE & VASIL M AROLIS	ERSKINEVILLE NSW 2043	Stale Cheque 155343726 05 23609 HUON HUN C009644714 220226742	\$37.94	8/12/2015
BENJAMIN KIRKMAN	ROXBY DOWNS SA 5725	Stale Cheque 107374653 05 23609 HUON HUN C009546564 220537233	\$48.84	17/03/2009
NICOLE CONNELLY	NORTH HAVEN SA 5018	Stale Cheque 134214831 05 23609 HUON HUN C009599641 220945103	\$165.96	13/08/2012
GORDON BURROWS & SHAE BOA RDMAN	OAKDEN SA 5086	Stale Cheque 141830955 05 23609 HUON HUN C009614792 221002541	\$20.61	26/08/2013
DAMIEN EGAN	VALE PARK SA 5081	Stale Cheque 114850458 05 23609 HUON HUN C009562943 220412595	\$21.95	19/02/2010
KARLA DIMENT	FLAGSTAFF HILL SA 5159	Stale Cheque 143141121 05 23609 HUON HUN C009617571 220089994	\$31.26	28/10/2013
SHAUNA MAYNARD	HUNTFIELD HEIGHTS SA 5163	Stale Cheque 148618953 05 23609 HUON HUN C009630478 220982115	\$21.31	6/08/2014
NICOLE LUNEBURG & CHRISTO PHER FRECH	HAPPY VALLEY SA 5159	Stale Cheque 134440227 05 23609 HUON HUN C009600030 220981042	\$26.79	23/08/2012
GRAHAM DUNN & TESSA DUNN	HALLETT COVE SA 5158	Stale Cheque 115929990 05 23609 HUON HUN C009565798 220577010	\$59.68	12/04/2010
ALAN WALDRON	ELIZABETH NORTH SA 5113	Stale Cheque 143252064 05 23609 HUON HUN C009617783 220107102	\$19.45	4/11/2013

Name	Address	Description	Amount	Date
MARTIN WILKINS	HILLBANK SA 5112	Stale Cheque 107382798 05 23609 HUON HUN C009547145 220538104	\$48.84	17/03/2009
DUNCOMBE DAVID	ONKAPARINGA HILLS SA 5163	Stale Cheque 112539771 05 23609 GIS GS3 3C00005964 220095317	\$258.18	2/11/2009
JOSHUA HARVEY	HEWETT SA 5118	Stale Cheque 151256394 05 23609 HUON HUN C009636164 220420565	\$38.77	5/02/2015
JOANNE GARRETT & MARK HAN COCK	KILBURN SA 5084	Stale Cheque 154368954 05 23609 HUON HUN C009642768 221182661	\$39.79	28/09/2015
SABAHETA SULEJMANOVIC	BOWDEN SA 5007	Stale Cheque 154983348 05 23609 HUON HUN C009644051 220140893	\$31.29	11/11/2015
TAMY FOOTE	HUNTFIELD HEIGHTS SA 5163	Stale Cheque 117962748 05 23609 HUON HUN C009569829 220862113	\$20.66	16/07/2010
MARK SCHELL	ONKAPARINGA HILLS SA 5163	Stale Cheque 119982006 05 23609 HUON HUN C009573454 220044674	\$85.41	14/10/2010
ALAN SYME & JOYLEA SYME	ONKAPARINGA HILLS SA 5163	Stale Cheque 148628826 05 23609 HUON HUN C009630528 220979904	\$61.30	6/08/2014
JOANNA HENDERSON	HOVE SA 5048	Stale Cheque 107379828 05 23609 HUON HUN C009547530 220537793	\$48.84	17/03/2009
PETA JOHNSTON & DANIEL AU BIN	KELSO NSW 2795	Stale Cheque 143593326 05 23609 HUON HUN C009618480 220161158	\$76.28	20/11/2013
STRATA CORPORATION 13272 INCORPORAT	SALISBURY HEIGHTS SA 5109	Stale Cheque 101026647 05 23609 GIS GS3 3C00000386 220551189	\$98.50	5/05/2008
STEPHEN PORTER	MORPHETT VALE SA 5162	Stale Cheque 115688025 05 23609 HUON HUN C009565090 220548841	\$38.44	30/03/2010
PETER BUTTERWORTH	ATHELSTONE SA 5076	Stale Cheque 150361056 05 23609 HUON HUN C009634332 220213294	\$16.59	2/12/2014
GREG HUDSON & DEBORAH MYL ES	MODBURY HEIGHTS SA 5092	Stale Cheque 149906331 05 23609 HUON HUN C009633326 220106965	\$26.74	31/10/2014
CON DINTAS	PARADISE SA 5075	Stale Cheque 155473200 05 23609 HUON HUN C009644971 220256093	\$96.05	17/12/2015
IAN STEWART	THEBARTON SA 5031	Stale Cheque 148619466 05 23609 HUON HUN C009630534 220980785	\$23.81	6/08/2014
TRACY RICKARD	MOANA SA 5169	Stale Cheque 111284253 05 23609 HUON HUN C009556254 221051294	\$27.74	7/09/2009
MICHAEL STARR	PARA HILLS SA 5096	Stale Cheque 154909350 05 23609 HUON HUN C009643912 220121461	\$17.66	5/11/2015
SOPHORN HIM	BURTON SA 5110	Stale Cheque 128984940 05 23609 HUON HUN C009589547 220172785	\$31.73	25/11/2011
TERRY STANNARD	ST MARYS SA 5042	Stale Cheque 137228121 05 23609 HUON C009605093 220287589	\$114.37	28/12/2012
WOLFGANG KOBBS & KAREN PI TCHER	HOLDEN HILL SA 5088	Stale Cheque 107388126 05 23609 HUON HUN C009546940 220538668	\$48.84	17/03/2009
DONNA CARNELUTTI	ATHELSTONE SA 5076	Stale Cheque 113326974 05 23609 HUON HUN C009560084 220203386	\$16.14	8/12/2009
LUIGI CESAREO	WALKERVILLE SA 5081	Stale Cheque 137525283 05 23609 HUON C009605680 220329730	\$659.26	14/01/2013
STEPHEN TURNER	SALISBURY DOWNS SA 5108	Stale Cheque 107386776 05 23609 HUON HUN C009547230 220538527	\$48.84	17/03/2009
MS M KITE	SALISBURY NORTH SA 5108	Stale Cheque 119167434 05 23609 BONUS BON B003053084 221026991	\$48.83	10/09/2010
BENJAMIN HODGKISS	SMITHFIELD PLAINS SA 5114	Stale Cheque 107374644 05 23609 HUON HUN C009546436 220537232	\$48.84	17/03/2009
STEVEN CHIPMAN & COLLEEN CHIPMAN	ELIZABETH DOWNS SA 5113	Stale Cheque 121079196 05 23609 HUON HUN C009574189 220195837	\$76.72	1/12/2010
COLLEEN CHIPMAN & STEVEN CHIPMAN	ELIZABETH DOWNS SA 5113	Stale Cheque 121062861 05 23609 HUON HUN C009574342 220193079	\$29.97	1/12/2010
MR J & MRS L JOYCE	GOOLWA BEACH SA 5214	Stale Cheque 123589431 05 23609 BONUS BON B003271021 220536504	\$48.88	17/03/2011
THELMA EDWARDS	LOXTON SA 5333	Stale Cheque 138149550 05 23609 HUON C009607007 220429226	\$37.53	14/02/2013
BROCK VANDEKAMP	MCCRACKEN SA 5211	Stale Cheque 130038093 05 23609 HUON HUN C009591513 220327007	\$39.73	18/01/2012
MR KEVIN DICKINSON	LARGS NORTH SA 5016	Stale Cheque 145472643 05 23609 AP AP 0000002220 220450420	\$72.91	20/02/2014
KEVIN DICKINSON	LARGS NORTH SA 5016	Stale Cheque 145089036 05 23609 HUON HUN C009622204 220390570	\$67.32	31/01/2014

Name	Address	Description	Amount	Date
ANDREW HARRISON & DEREK H ARRISON	GLENMORE PARK NSW 2745	Stale Cheque 149297184 05 23609 HUON HUN C009631993 221126185	\$245.78	19/09/2014
LOUISE WRIGHT	GREENWITH SA 5125	Stale Cheque 148635225 05 23609 HUON HUN C009630529 220981335	\$108.11	6/08/2014
MANDY DIFRANCESCO & MARK DIFRANCESC	ANDREWS FARM SA 5114	Stale Cheque 107372808 05 23609 HUON HUN C009546722 220538053	\$39.19	17/03/2009
POLO POLO	SLACKS CREEK QLD 4127	Stale Cheque 148287528 05 23609 HUON HUN C009629666 220914119	\$75.80	16/07/2014
PERRY KARKATSALIS	KIDMAN PARK SA 5025	Stale Cheque 118192842 05 23609 HUON HUN C009570191 220892261	\$19.29	27/07/2010
GAVIN THUS & C THUS	SALISBURY PLAIN SA 5109	Stale Cheque 107377992 05 23609 HUON HUN C009547912 220537585	\$48.84	17/03/2009
MR S ENGEL	SURREY DOWNS SA 5126	Stale Cheque 134708274 05 23609 BONUS B003874560 221019338	\$56.49	3/09/2012
JANET PAGE	DELAMERE SA 5204	Stale Cheque 140177637 05 23609 HUON HUN C009611335 220743691	\$75.24	3/06/2013
NATHAN BRUGGEMANS	IRONBANK SA 5153	Stale Cheque 143575164 05 23609 HUON HUN C009618555 220160924	\$16.01	20/11/2013
SARAH OWEN	SALISBURY NORTH SA 5108	Stale Cheque 115497333 05 23609 HUON HUN C009564753 220522024	\$21.08	18/03/2010
MARK HORBERRY	SEAFORD MEADOWS SA 5169	Stale Cheque 155095695 05 23609 HUON HUN C009644254 220166449	\$19.16	19/11/2015
HELEN MCLEAN	MALVERN SA 5061	Stale Cheque 146513124 05 23609 HUON HUN C009625540 220615704	\$89.57	15/04/2014
ADAM GILLESPIE	MURRAY BRIDGE SA 5253	Stale Cheque 142488936 05 23609 HUON HUN C009616203 221104586	\$18.73	27/09/2013
MR A WHITE	ELIZABETH DOWNS SA 5113	Stale Cheque 154915488 05 23609 BONUS BON B005025873 220122643	\$60.73	6/11/2015
NICKI CHAHIN	SALISBURY NORTH SA 5108	Stale Cheque 138737007 05 23609 HUON C009608092 220521720	\$16.13	14/03/2013
ROBERT KAVANAGH	SOUTH YARRA VIC 3141	Stale Cheque 137084580 05 23609 HUON C009604811 220267885	\$29.99	24/12/2012
KIMBERLEY OSBORNE & JOYCE OSBORNE	NOVAR GARDENS SA 5040	Stale Cheque 149007501 05 23609 HUON HUN C009631375 221062152	\$71.75	29/08/2014
MARK SHERSTON & DONNA DOB SON	NURIOOTPA SA 5355	Stale Cheque 121069476 05 23609 HUON HUN C009574208 220194763	\$45.68	1/12/2010
NICHOLAS CASTLE	MITCHELL PARK SA 5043	Stale Cheque 148568310 05 23609 HUON HUN C009630374 220969450	\$182.21	4/08/2014
PAMELA JANSSEN & NICHOLAS CASTLE	MITCHELL PARK SA 5043	Stale Cheque 148556106 05 23609 HUON HUN C009630367 220969511	\$55.98	4/08/2014
LAUREN WHITE & BYRON KASU MOVIC	ROYAL PARK SA 5014	Stale Cheque 150638364 05 23609 HUON HUN C009634855 220275403	\$76.99	22/12/2014
WILKINSON PHILIP T/as P W ILKINSON P	ALDINGA BEACH SA 5173	Stale Cheque 111541230 05 23609 GIS GS3 3C00005468 221085149	\$20.75	18/09/2009
MICHAEL LYNCH	REYNELLA EAST SA 5161	Stale Cheque 141568110 05 23609 HUON HUN C009614216 220962476	\$41.17	14/08/2013
KATHERINE STRINGER	MORPHETT VALE SA 5162	Stale Cheque 137046762 05 23609 HUON C009604752 220262754	\$16.33	21/12/2012
EDITH ANDREWS	WEST BEACH SA 5024	Stale Cheque 140918724 05 23609 HUON HUN C009612889 220860431	\$117.08	11/07/2013
HELEN BEAL & JEFFREY BEAL	HAWTHORNDENE SA 5051	Stale Cheque 132686316 05 23609 HUON HUN C009596655 220718725	\$56.39	28/05/2012
CARLOS NEVES	KENSINGTON SA 5068	Stale Cheque 137048175 05 23609 HUON C009604742 220261798	\$21.94	21/12/2012
STEVEN BODEN	BLAIR ATHOL SA 5084	Stale Cheque 154150164 05 23609 HUON HUN C009642320 221131248	\$60.83	11/09/2015
MATTHEW LYNCH	MODBURY HEIGHTS SA 5092	Stale Cheque 143024778 05 23609 HUON HUN C009617337 220073661	\$20.08	23/10/2013
CHRISTOPHER SAPRANIDIS	MORPHETT VALE SA 5162	Stale Cheque 114365250 05 23609 HUON HUN C009562132 220344565	\$28.49	27/01/2010
ANNA HAMPSON	VALLEY VIEW SA 5093	Stale Cheque 148605426 05 23609 HUON HUN C009630586 220977175	\$43.90	6/08/2014
BENJAMIN THIES	KENSINGTON SA 5068	Stale Cheque 115714638 05 23609 HUON HUN C009565139 220551229	\$22.71	31/03/2010
JASON CULLEN	SMITHFIELD SA 5114	Stale Cheque 123308388 05 23609 HUON HUN C009579302 220498734	\$25.29	7/03/2011

Name	Address	Description	Amount	Date
LISA ANDERSON	PORT AUGUSTA SA 5700	Stale Cheque 117566217 05 23609 AP AP 0000001295 220805048	\$48.43	28/06/2010
SHAHO SHALAL	GOLDEN GROVE SA 5125	Stale Cheque 138284370 05 23609 HUON C009607232 220449826	\$44.71	21/02/2013
LORRAINE KNIGHT	SEAFORD RISE SA 5169	Stale Cheque 132210234 05 23609 HUON HUN C009595864 220651696	\$81.64	8/05/2012
KAREN HICKEY	INGLE FARM SA 5098	Stale Cheque 145796634 05 23609 HUON HUN C009623817 220501678	\$22.96	5/03/2014
JOSHUA BAKKER	SALISBURY SA 5108	Stale Cheque 154309275 05 23609 HUON HUN C009642660 221168537	\$50.36	23/09/2015
ROBIN FOSTER & JUDITH FOSTER	CAMPBELLTOWN SA 5074	Stale Cheque 107385480 05 23609 HUON HUN C009546976 220538389	\$48.84	17/03/2009
ROBIN FOSTER & JUDITH FOSTER	CAMPBELLTOWN SA 5074	Stale Cheque 107385498 05 23609 HUON HUN C009547837 220538390	\$48.84	17/03/2009
MR R & MRS P LEMON	VALLEY VIEW SA 5093	Stale Cheque 132763770 05 23609 BONUS BON B003765978 220731706	\$24.23	4/06/2012
RYAN SCHENSCHER & JOAN WILKEY	RENOWN PARK SA 5008	Stale Cheque 155222370 05 23609 HUON HUN C009644497 220196990	\$21.78	30/11/2015
GREG BLACKWELL & MAEVE BRIDGE	WARRADALE SA 5046	Stale Cheque 107378505 05 23609 HUON HUN C009547738 220537642	\$48.84	17/03/2009
VANESSA MOORE & ANDREW BALDIN	WILLIAMSTOWN SA 5351	Stale Cheque 155593422 05 23609 HUON HUN C009645232 220286855	\$40.31	29/12/2015
NICOLE HORDER	VALLEY VIEW SA 5093	Stale Cheque 123262137 05 23609 HUON HUN C009579246 220492633	\$29.29	4/03/2011
MAUREEN PISANO & STEPHEN READ	MODBURY HEIGHTS SA 5092	Stale Cheque 113347845 05 23609 HUON HUN C009560238 220205838	\$39.81	8/12/2009
ARGENT BEAU T/as BEAU ARGENT	CRAIGMORE SA 5114	Stale Cheque 128793015 05 23609 GIS GS3 3C00013028 220144755	\$35.10	17/11/2011
STUART ROSS	GORDON ACT 2906	Stale Cheque 137083500 05 23609 HUON C009604818 220268078	\$23.20	24/12/2012
DARREN FRITSCH	OAKDEN SA 5086	Stale Cheque 133912998 05 23609 HUON HUN C009599035 220898824	\$109.10	27/07/2012
DARREN FRITSCH	OAKDEN SA 5086	Stale Cheque 132320961 05 23609 HUON HUN C009596104 220667628	\$42.04	14/05/2012
JAMEELA UGAR	PARALOWIE SA 5108	Stale Cheque 148281246 05 23609 HUON HUN C009629706 220913063	\$19.87	16/07/2014
BONNIE-LEE ATKINSON	ELIZABETH DOWNS SA 5113	Stale Cheque 121387491 05 23609 HUON HUN C009575858 220232283	\$28.65	9/12/2010
LYNETTE COLEBATCH & MATTHEW COLEBAT	ALDINGA BEACH SA 5173	Stale Cheque 148907016 05 23609 HUON HUN C009631204 221042128	\$22.90	25/08/2014
KHOA NGUYEN	BROADVIEW SA 5083	Stale Cheque 154412685 05 23609 HUON HUN C009642899 221193372	\$50.69	30/09/2015
MATTHEW CLARKE	EVANSTON SA 5116	Stale Cheque 148513707 05 23609 HUON HUN C009630249 220961882	\$36.13	1/08/2014
KASIM MHODER	KILBURN SA 5084	Stale Cheque 142088427 05 23609 HUON HUN C009615366 221042700	\$31.10	9/09/2013
ANKERS, AUDREY KATHLEEN	PARA HILLS SA 5096	Stale Cheque 131028993 05 23609 GIS GS3 3C00014252 220475405	\$660.06	6/03/2012
KATIE PHILPS	PROSPECT SA 5082	Stale Cheque 142114788 05 23609 HUON HUN C009615417 221046839	\$36.71	9/09/2013
DAVID SMITH	MANNINGHAM SA 5086	Stale Cheque 149006232 05 23609 HUON HUN C009631377 221061791	\$56.27	29/08/2014
ANDREW PERSELLO	TAILEM BEND SA 5260	Stale Cheque 130952025 05 23609 HUON HUN C009593251 220462366	\$34.63	1/03/2012
CANDICE ZILM	MUNNO PARA WEST SA 5115	Stale Cheque 144404100 05 23609 HUON HUN C009620484 220284934	\$24.88	27/12/2013
TRENT GERLACH	PARAFIELD GARDENS SA 5107	Stale Cheque 115867764 05 23609 HUON HUN C009565754 220572790	\$19.89	9/04/2010
PRIYENDRA WIJEYAWICKREMA	WEST HINDMARSH SA 5007	Stale Cheque 138411666 05 23609 HUON C009607494 220470207	\$33.52	28/02/2013
CARLY BRIDGE & PETER BRIDGE	COROMANDEL VALLEY SA 5051	Stale Cheque 155006901 05 23609 HUON HUN C009644074 220143866	\$43.35	12/11/2015
JASON SCOTT	BARMERA SA 5345	Stale Cheque 130545918 05 23609 HUON HUN C009592507 220402964	\$45.91	13/02/2012
HANNAH TAHENY	ALLENBY GARDENS SA 5009	Stale Cheque 155309850 05 23609 HUON HUN C009644672 220217740	\$45.99	4/12/2015

Name	Address	Description	Amount	Date
JOSHUA RUSSELL & MELISSA MCLEAN	FAIRVIEW PARK SA 5126	Stale Cheque 136209852 05 23609 HUON C009603215 220140479	\$22.05	15/11/2012
ANGELINA SABORDO	WEST HINDMARSH SA 5007	Stale Cheque 128327346 05 23609 HUON HUN C009588306 220076541	\$67.04	26/10/2011
CAROLYNNE WILLCOX	DEVON PARK SA 5008	Stale Cheque 109283904 05 23609 HUON HUN C009552015 220784999	\$18.40	10/06/2009
BENJAMIN KIRKMAN	AUSTRALIND WA 6233	Stale Cheque 137363706 05 23609 HUON C009605366 220306281	\$41.83	7/01/2013
FRED BOLDEROFF & SADA BOL DEROFF	CRAIGMORE SA 5114	Stale Cheque 146938338 05 23609 HUON HUN C009626538 220678249	\$44.39	5/05/2014
MENSFORTH, JAKE IAN	CLEARVIEW SA 5085	Stale Cheque 100694727 05 23609 GIS GS3 3C00000067 220451667	\$48.03	27/03/2008
DARREN MACKEY	SELLICKS BEACH SA 5174	Stale Cheque 118794942 05 23609 HUON HUN C009571261 220974439	\$26.97	23/08/2010
KURT BACON	SEACOMBE GARDENS SA 5047	Stale Cheque 134858736 05 23609 HUON C009600798 221042276	\$17.02	10/09/2012
KENNETH MARTIN & JOANNE M ARTIN	SOLOMONTOWN SA 5540	Stale Cheque 107381097 05 23609 HUON HUN C009547066 220537928	\$48.84	17/03/2009
ANDREW BROWN	SALISBURY EAST SA 5109	Stale Cheque 115316127 05 23609 HUON HUN C009564485 220495937	\$16.87	11/03/2010
JULIE COMINI	GREENWITH SA 5125	Stale Cheque 150150177 05 23609 HUON HUN C009633838 220165435	\$16.55	19/11/2014
AMELIA EGGERKING	PROSPECT SA 5082	Stale Cheque 133904961 05 23609 HUON HUN C009598958 220898270	\$49.61	27/07/2012
ELIZABETH KAPPELLE	ADELAIDE SA 5000	Stale Cheque 147229686 05 23609 HUON HUN C009627331 220723802	\$63.29	19/05/2014
KIM VUONG	MITCHELL PARK SA 5043	Stale Cheque 137082096 05 23609 HUON C009604774 220267388	\$17.10	24/12/2012
MICHELE CHUMLEY	HAWTHORNDENE SA 5051	Stale Cheque 133907562 05 23609 HUON HUN C009599052 220900433	\$62.44	27/07/2012
MICHELE CHUMLEY	HAWTHORNDENE SA 5051	Stale Cheque 119349351 05 23609 HUON HUN C009572326 221051898	\$31.50	17/09/2010
RAY JENKINS	OAKLANDS PARK SA 5046	Stale Cheque 153663552 05 23609 HUON HUN C009641409 221019239	\$99.71	10/08/2015
MICHAEL JAWORSKI & KANAKO JAWORSKI	WOODVILLE WEST SA 5011	Stale Cheque 109287270 05 23609 HUON HUN C009552355 220786288	\$24.35	10/06/2009
JAMIE GREENHAM & KERRY GR EENHAM	WOODCROFT SA 5162	Stale Cheque 149002668 05 23609 HUON HUN C009631398 221061989	\$26.82	29/08/2014
WILLIAM EMERSON	DEAGON QLD 4017	Stale Cheque 139854222 05 23609 HUON HUN C009610632 220693402	\$17.57	15/05/2013
HEIDI AYLEN & GRANT AYLEN	WOODVILLE NORTH SA 5012	Stale Cheque 154348047 05 23609 HUON HUN C009642744 221177721	\$22.96	25/09/2015
CHAD CROSS & AMBER CROSS	NORTH HAVEN SA 5018	Stale Cheque 147955338 05 23609 HUON HUN C009628995 220843897	\$51.32	25/06/2014
CHAD CROSS	NORTH HAVEN SA 5018	Stale Cheque 147949182 05 23609 HUON HUN C009628983 220843896	\$25.21	25/06/2014
JING QI WANG	BROOKLYN PARK SA 5032	Stale Cheque 126536634 05 23609 HUON HUN C009585133 220938609	\$287.99	5/08/2011
PHILIP VAN DYCK &	ALDGATE SA 5154	Stale Cheque 109289061 05 23609 HUON HUN C009551663 220786578	\$31.87	10/06/2009
PHILIP VAN DYCK	ALDGATE SA 5154	Stale Cheque 116774928 05 23609 HUON HUN C009567506 220695986	\$19.08	19/05/2010
ERANNA KINGSLEY & BJORN W EISENBERGE	DONVALE VIC 3111	Stale Cheque 143251884 05 23609 HUON HUN C009617824 220107521	\$18.28	4/11/2013
LISISAUMI SAUMI	ADELAIDE SA 5000	Stale Cheque 122023494 05 23609 HUON HUN C009576932 220320717	\$72.62	10/01/2011
D & G FUNCTIONS	GLENGOWRIE SA 5044	Stale Cheque 145997415 05 23609 HUON HUN C009624213 220532246	\$230.44	14/03/2014
NGUYEN HUNG THE T/as THE HUNG NGUYE	PARALOWIE SA 5108	Stale Cheque 130350168 05 23609 GIS GS3 3C00013883 220374069	\$27.06	2/02/2012
NASSCOM PTY LTD T/as NASS COM PTY LT	WOODVILLE GARDENS SA 5012	Stale Cheque 149736672 05 23609 GIS GS3 3C00023023 220068285	\$33.40	20/10/2014
GINA AZADEGAN	BEDFORD PARK SA 5042	Stale Cheque 128568708 05 23609 HUON HUN C009588750 220111331	\$59.86	7/11/2011
RENEE JACKSON	NOARLUNGA DOWNS SA 5168	Stale Cheque 114045993 05 23609 HUON HUN C009561601 220301273	\$19.07	11/01/2010
BRONWYN ZAMECNIK	GREENWITH SA 5125	Stale Cheque 131749506 05 23609 HUON HUN C009594800 220582393	\$26.03	13/04/2012

Name	Address	Description	Amount	Date
CHRISTOPHER CLARKE	REDWOOD PARK SA 5097	Stale Cheque 118734516 05 23609 HUON HUN C009571155 220965775	\$26.80	20/08/2010
THELMA CORNELIUS	ORRVALE VIC 3631	Stale Cheque 153067581 05 23609 HUON HUN C009640001 220870847	\$24.08	24/06/2015
VIRAJ SANGODKAR	PROSPECT SA 5082	Stale Cheque 117583272 05 23609 HUON HUN C009569085 220808844	\$17.47	28/06/2010
JOSE LOPES	HUNTFIELD HEIGHTS SA 5163	Stale Cheque 133055784 05 23609 HUON HUN C009597385 220775442	\$32.75	18/06/2012
PAULINE BRAUER	HENLEY BEACH SA 5022	Stale Cheque 136495845 05 23609 HUON C009603723 220181097	\$80.31	26/11/2012
ALEX OSTAPCHUK	MORPHETTVILLE SA 5043	Stale Cheque 123055614 05 23609 HUON HUN C009578822 220461878	\$75.07	25/02/2011
Baker, Ronald Reginald	PROSPECT SA 5082	Stale Cheque 145869966 05 23609 GIS GS3 3C00021181 220513561	\$75.00	10/03/2014
MRS T & MISS A GREENHAM	ALDINGA BEACH SA 5173	Stale Cheque 153899100 05 23609 BONUS BON B004986353 221071686	\$48.99	26/08/2015
ZIAUDDIN AHMED & HABIBA A HMED	HIGHGATE SA 5063	Stale Cheque 136211112 05 23609 HUON C009603220 220142411	\$25.36	15/11/2012
TRACEY CREEK	PARALOWIE SA 5108	Stale Cheque 155166282 05 23609 HUON HUN C009644408 220184834	\$16.44	25/11/2015
ALISON MCLARTY & SEAN MCL ARTY	REDWOOD PARK SA 5097	Stale Cheque 141807465 05 23609 HUON HUN C009614740 220998144	\$41.90	26/08/2013
SAM GILSON	VISTA SA 5091	Stale Cheque 138098196 05 23609 HUON C009606881 220419483	\$36.15	11/02/2013
DOUGLAS SUTHERLAND	MOANA SA 5169	Stale Cheque 132091173 05 23609 HUON HUN C009595659 220634042	\$23.45	2/05/2012
DEBRA HELMORE & CHRISTOPHER HELMORE	KAPUNDA SA 5373	Stale Cheque 151043805 05 23609 HUON HUN C009635726 220368064	\$35.84	21/01/2015
JAMES WATTS	MORPHETT VALE SA 5162	Stale Cheque 137485296 05 23609 HUON C009605636 220325157	\$44.07	11/01/2013
CARL MARKMAN	MUNNO PARA WEST SA 5115	Stale Cheque 121138245 05 23609 HUON HUN C009575620 220202715	\$40.17	3/12/2010
RENEE STEEDS	ELIZABETH EAST SA 5112	Stale Cheque 148001787 05 23609 HUON HUN C009629128 220855212	\$22.01	27/06/2014
BRETT HAND & CATHERINE HA ND	WANGURI NT 0810	Stale Cheque 152036298 05 23609 HUON HUN C009637861 220613383	\$76.31	7/04/2015
BRETT HAND & CATHERINE HA ND	WANGURI NT 0810	Stale Cheque 152035317 05 23609 HUON HUN C009637863 220613384	\$60.40	7/04/2015
BEN THRIFT & SARAH THRIFT	HAWTHORN VIC 3122	Stale Cheque 153938448 05 23609 HUON HUN C009641965 221080113	\$33.15	27/08/2015
COLIN STORMONTH & NATALIE STORMONTH	INGLEWOOD SA 5133	Stale Cheque 154168893 05 23609 HUON HUN C009642363 221134510	\$41.67	14/09/2015
JASON COWLEY	FULHAM GARDENS SA 5024	Stale Cheque 140850567 05 23609 HUON HUN C009612782 220849999	\$34.40	5/07/2013
GINO GAMBI & JOANNE GAMBI	WEST CROYDON SA 5008	Stale Cheque 155616021 05 23609 HUON HUN C009645237 220290240	\$65.60	29/12/2015
NATHANAEL BAKER	COWELL SA 5602	Stale Cheque 153425376 05 23609 HUON HUN C009640709 220959867	\$53.90	22/07/2015
ALAN JONES	SEACLIFF PARK SA 5049	Stale Cheque 152710065 05 23609 HUON HUN C009639255 220775509	\$134.20	25/05/2015
KELLY MACDONALD	FREWVILLE SA 5063	Stale Cheque 118470888 05 23609 HUON HUN C009570696 220930454	\$16.02	9/08/2010
LOUISE LENNON	GREENWITH SA 5125	Stale Cheque 137601567 05 23609 HUON C009605886 220343641	\$34.72	17/01/2013
BENJAMIN WATT	WILLUNGA SA 5172	Stale Cheque 144015507 05 23609 HUON HUN C009619438 220226139	\$29.58	10/12/2013
DENIS FOWLER	WOOMERA SA 5720	Stale Cheque 136015650 05 23609 HUON C009602875 220109409	\$70.62	5/11/2012
JOSHUA CADDIES	PARALOWIE SA 5108	Stale Cheque 155277207 05 23609 HUON HUN C009644595 220209952	\$33.58	2/12/2015
ROSLYN ROBERTS	POINT COOK VIC 3030	Stale Cheque 138015045 05 23609 HUON C009606710 220407383	\$30.88	7/02/2013
NAOMI CURTIS	ENFIELD SA 5085	Stale Cheque 122998815 05 23609 HUON HUN C009578720 220455002	\$108.90	23/02/2011
LEONIE HARWOOD	BALAKLAVA SA 5461	Stale Cheque 116714565 05 23609 HUON HUN C009567367 220687470	\$17.05	17/05/2010

Name	Address	Description	Amount	Date
CAMERON TAYLOR	CRAIGMORE SA 5114	Stale Cheque 148604814 05 23609 HUON HUN C009630594 220977383	\$37.94	6/08/2014
SEIBUM, CHRISTINE	CRAIGBURN FARM SA 5051	Stale Cheque 147762324 05 23609 GIS GS3 3C00021847 220807245	\$1,038.49	13/06/2014
JASON DAWES & PATRICIA DA WES	MCLAREN VALE SA 5171	Stale Cheque 122843484 05 23609 HUON HUN C009578402 220431569	\$64.05	16/02/2011
STRANG CRASH REPAIRS PTY LTD	SALISBURY SA 5108	Stale Cheque 138807027 05 23609 GIS 3C00018081 220532916	\$275.00	19/03/2013
RACHEL BATTLE	NURIOOTPA SA 5355	Stale Cheque 148561083 05 23609 HUON HUN C009630346 220969645	\$81.33	4/08/2014
FAHAD ISLAM	ROSTREVOR SA 5073	Stale Cheque 138712878 05 23609 HUON C009608050 220516996	\$20.35	13/03/2013
KATHRINE RYAN & ADAM SALM ON	MOUNT GAMBIER SA 5290	Stale Cheque 121056633 05 23609 HUON HUN C009574289 220194319	\$16.20	1/12/2010
EMMA MULRANEY	MOUNT GAMBIER SA 5290	Stale Cheque 128622798 05 23609 HUON HUN C009588847 220119890	\$16.57	9/11/2011
ADELAIDE CAR EXPRESS P/L	WINGFIELD SA 5013	Stale Cheque 129268314 05 23609 AP AP 0000001666 220214044	\$755.00	8/12/2011
AMBER, JAMES MAXWELL	HIGHBURY SA 5089	Stale Cheque 135620721 05 23609 GIS GS3 3C00016648 220051495	\$59.95	18/10/2012
SEAN MCSORLEY	MORPHETT VALE SA 5162	Stale Cheque 125019585 05 23609 HUON HUN C009582458 220731034	\$23.46	25/05/2011
RAE PERCASKY & MARTIN BAI LEY	WOODVILLE SOUTH SA 5011	Stale Cheque 124021818 05 23609 HUON HUN C009580476 220595740	\$44.44	11/04/2011
REBEKAH FALLON	SEACLIFF PARK SA 5049	Stale Cheque 151397001 05 23609 HUON HUN C009636430 220456555	\$37.52	16/02/2015
DARYL JOSEPH	PARALOWIE SA 5108	Stale Cheque 144644193 05 23609 HUON HUN C009621054 220322250	\$16.70	10/01/2014
SHAWN KELLY	HALLETT COVE SA 5158	Stale Cheque 134182782 05 23609 HUON HUN C009599614 220941076	\$63.05	10/08/2012
KIM ROBINSON	CHRISTIE DOWNS SA 5164	Stale Cheque 117802440 05 23609 HUON HUN C009569494 220838676	\$20.10	7/07/2010
WILLIAM PRESTWICH & JANIC E PRESTWIC	CRAIGMORE SA 5114	Stale Cheque 154600794 05 23609 HUON HUN C009643225 220049570	\$19.78	14/10/2015
ESTATE OF THE LATE AUDREY GRANT	MORPHETTVILLE SA 5043	Stale Cheque 144013608 05 23609 HUON HUN C009619452 220226659	\$20.79	10/12/2013
ADAM JOLLY	ANDREWS FARM SA 5114	Stale Cheque 139002804 05 23609 HUON HUN C009608609 220563187	\$43.75	2/04/2013
MICHAEL SCHNEID	PARA HILLS SA 5096	Stale Cheque 107383320 05 23609 HUON HUN C009546824 220538158	\$48.84	17/03/2009
JULIE WALTER	WOODCROFT SA 5162	Stale Cheque 148624335 05 23609 HUON HUN C009630524 220981058	\$41.38	6/08/2014
REBECCA PEREIRA & JUSTIN PEREIRA	SEATON SA 5023	Stale Cheque 109283355 05 23609 HUON HUN C009552377 220786635	\$17.60	10/06/2009
SHANE ADAMS & MEGAN THRUS SELL	CRAIGMORE SA 5114	Stale Cheque 130895721 05 23609 HUON HUN C009593095 220455497	\$47.02	29/02/2012
PETER NICHOLLS & SUSAN NICHOLLS	PORT WILLUNGA SA 5173	Stale Cheque 148631580 05 23609 HUON HUN C009630456 220981761	\$77.28	6/08/2014
S IULIANO	CRAIGMORE SA 5114	Stale Cheque 141426144 05 23609 HUON HUN C009613958 220940436	\$70.91	7/08/2013
DALLAS POWER	PORT LINCOLN SA 5606	Stale Cheque 137459745 05 23609 HUON C009605504 220319462	\$141.02	10/01/2013
MRS SHARI RYAN MR JAMIE RYAN	REYNELLA SA 5161	Stale Cheque 145465488 05 23609 AP AP 0000002100 220451072	\$16.58	20/02/2014
JONATHAN ROACH	SEACLIFF PARK SA 5049	Stale Cheque 123234507 05 23609 HUON HUN C009579195 220488420	\$18.49	3/03/2011
SAMUEL FERRIS	ELIZABETH GROVE SA 5112	Stale Cheque 113342670 05 23609 HUON HUN C009559984 220207225	\$31.90	8/12/2009
DAMIAN DEAN	NORWOOD SA 5067	Stale Cheque 113348970 05 23609 HUON HUN C009559861 220203041	\$41.94	8/12/2009
DAMIAN DEAN & BEN FORAN &	NORWOOD SA 5067	Stale Cheque 113328900 05 23609 HUON HUN C009560212 220203042	\$17.73	8/12/2009
JODIE RITTER	FAIRVIEW PARK SA 5126	Stale Cheque 143585064 05 23609 HUON HUN C009618491 220159865	\$41.01	20/11/2013
MADAD AKHLAQI	SALISBURY EAST SA 5109	Stale Cheque 152102961 05 23609 HUON HUN C009638071 220628634	\$129.13	9/04/2015
ALEXSANDER SOLTYSIAK	FLINDERS PARK SA 5025	Stale Cheque 113342553 05 23609 HUON HUN C009560089 220202054	\$31.73	8/12/2009

Name	Address	Description	Amount	Date
SUSAN GREEN & STEPHEN GREEN	HENLEY BEACH SA 5022	Stale Cheque 154658088 05 23609 HUON HUN C009643362 220062065	\$20.15	19/10/2015
FLIPPED PTY LTD T/as FIRS T IN FLIGH	GLANDORE SA 5037	Stale Cheque 129239424 05 23609 GIS GS3 3C00013277 220209932	\$165.62	7/12/2011
ALEC WANGANEEN	TRINITY GARDENS SA 5068	Stale Cheque 134155638 05 23609 HUON HUN C009599502 220934655	\$200.33	9/08/2012
ALEC WANGANEEN	TRINITY GARDENS SA 5068	Stale Cheque 118831374 05 23609 HUON HUN C009571327 220978842	\$37.90	25/08/2010
CANDICE BARRIE	SALISBURY NORTH SA 5108	Stale Cheque 116277075 05 23609 HUON HUN C009566549 220625149	\$21.47	28/04/2010
SAMUEL MCLOUGHLIN	BLAKEVIEW SA 5114	Stale Cheque 150928353 05 23609 HUON HUN C009635475 220342024	\$19.57	12/01/2015
PETER FALLON	HACKHAM SA 5163	Stale Cheque 149351013 05 23609 HUON HUN C009632132 221142226	\$28.17	24/09/2014
MR TONY THOMAS	GLENELG SOUTH SA 5045	Stale Cheque 151117452 05 23609 HUON HUN C009635866 220387660	\$29.14	27/01/2015
ANGELA TRICKER & LEROY TRICKER	REDWOOD PARK SA 5097	Stale Cheque 155147220 05 23609 HUON HUN C009644352 220177881	\$16.02	23/11/2015
DANIELA SPINELLI	PARAFIELD GARDENS SA 5107	Stale Cheque 107376174 05 23609 HUON HUN C009546441 220537394	\$48.84	17/03/2009
HAL CHHEUN	BURTON SA 5110	Stale Cheque 144999774 05 23609 HUON HUN C009621896 220376183	\$146.02	28/01/2014
STEPHEN DART	HAHNDORF SA 5245	Stale Cheque 107256114 05 23609 HUON HUN C009546310 220518210	\$16.42	12/03/2009
MICHAEL MORTESS	CHELTENHAM SA 5014	Stale Cheque 121989933 05 23609 HUON HUN C009576881 220316556	\$22.89	7/01/2011
MICHAEL GIBBONS	ROYAL PARK SA 5014	Stale Cheque 107383284 05 23609 HUON HUN C009546667 220538154	\$48.84	17/03/2009
MICHAEL GIBBONS	ROYAL PARK SA 5014	Stale Cheque 114512760 05 23609 HUON HUN C009562418 220365793	\$26.17	3/02/2010
TARRYN ROBSON	ALDINGA BEACH SA 5173	Stale Cheque 138671541 05 23609 HUON C009608010 220513598	\$16.04	12/03/2013
ELIZABETH RAUPACH	MITCHAM SA 5062	Stale Cheque 148287546 05 23609 HUON HUN C009629647 220912724	\$75.84	16/07/2014
NEIL CLIFFORD	CRAIGMORE SA 5114	Stale Cheque 154367532 05 23609 HUON HUN C009642774 221183211	\$26.78	28/09/2015
REBECCA SHARP	SOUTH PLYMPTON SA 5038	Stale Cheque 125304417 05 23609 HUON HUN C009582944 220769745	\$87.49	10/06/2011
THERESA PARISI	SHEIDOW PARK SA 5158	Stale Cheque 122079366 05 23609 HUON HUN C009576993 220329776	\$35.22	12/01/2011
SAJAIS PTY LTD T/as SUNGA RD MARION	SOMERTON PARK SA 5044	Stale Cheque 127311183 05 23609 GIS GS3 3C00012270 221049354	\$740.00	9/09/2011
NATHAN CLARK-JARVIS	EVANSTON PARK SA 5116	Stale Cheque 138051828 05 23609 HUON C009606761 220411477	\$122.42	8/02/2013
LISA VERC0 & MICHAEL VERC O	WINKIE SA 5343	Stale Cheque 155559465 05 23609 HUON HUN C009645155 220278324	\$21.06	24/12/2015
PHILLIPPA BRUIJN	MOUNT GAMBIER SA 5290	Stale Cheque 121952790 05 23609 HUON HUN C009576816 220310444	\$123.46	5/01/2011
MARK HEITMANN & CATHY DEL AND	MOANA SA 5169	Stale Cheque 141276357 05 23609 HUON HUN C009613625 220916392	\$68.31	30/07/2013
RODNEY SMITH	BROOKLYN PARK SA 5032	Stale Cheque 121755618 05 23609 HUON HUN C009576477 220284343	\$36.06	29/12/2010
JEFF BUCKLE	HACKHAM SA 5163	Stale Cheque 107379576 05 23609 HUON HUN C009547375 220537764	\$48.84	17/03/2009
JOSHUA HARPER	KURRALTA PARK SA 5037	Stale Cheque 117049716 05 23609 HUON HUN C009568050 220733458	\$32.31	4/06/2010
JIM ROTAS	VALLEY VIEW SA 5093	Stale Cheque 124421697 05 23609 HUON HUN C009581301 220648808	\$17.26	29/04/2011
DALE LISTON	CLEARVIEW SA 5085	Stale Cheque 142816806 05 23609 HUON HUN C009616894 220039598	\$68.48	14/10/2013
JARRAD WHITCHER	GOLDEN GROVE SA 5125	Stale Cheque 145597914 05 23609 HUON HUN C009623322 220469537	\$32.23	26/02/2014
TRICIA HOLDSTOCK	O'SULLIVAN BEACH SA 5166	Stale Cheque 148556115 05 23609 HUON HUN C009630312 220970164	\$56.02	4/08/2014
SAMUEL DENTON	SEAFORD SA 5169	Stale Cheque 155265804 05 23609 HUON HUN C009644589 220206605	\$202.64	1/12/2015
MARGARET BOGDANOVIC	ENCOUNTER BAY SA 5211	Stale Cheque 154818288 05 23609 HUON HUN C009643695 220098593	\$55.64	29/10/2015

Name	Address	Description	Amount	Date
KEVIN EVERARD	BANKSIA PARK SA 5091	Stale Cheque 135488394 05 23609 HUON HUN C009601884 220030022	\$84.87	11/10/2012
DOROTHEE ROBERTS	MORPHETT VALE SA 5162	Stale Cheque 139271661 05 23609 HUON HUN C009609216 220602094	\$46.57	16/04/2013
DOROTHEE ROBERTS	MORPHETT VALE SA 5162	Stale Cheque 139266252 05 23609 HUON HUN C009609221 220602095	\$29.15	16/04/2013
JACKIE TAYLOR	MOUNT GAMBIER SA 5290	Stale Cheque 113329548 05 23609 HUON HUN C009559863 220204216	\$18.29	8/12/2009
MELANIE WASTELL	ELIZABETH EAST SA 5112	Stale Cheque 143255763 05 23609 HUON HUN C009617806 220108074	\$62.74	4/11/2013
MICHAEL HUNT	MODBURY HEIGHTS SA 5092	Stale Cheque 145388502 05 23609 HUON HUN C009622836 220437783	\$27.46	17/02/2014
MATTHEW COOK	MARION SA 5043	Stale Cheque 132317001 05 23609 HUON HUN C009596057 220668789	\$23.43	14/05/2012
JACQUI WEDDING & STEVEN W EDDING	WHYALLA NORRIE SA 5608	Stale Cheque 154753632 05 23609 HUON HUN C009643575 220083936	\$26.84	26/10/2015
GAVIN DONNELLAN & MARYANN E RYAN	ROXBY DOWNS SA 5725	Stale Cheque 121357260 05 23609 HUON HUN N004601507 220226829	\$54.88	8/12/2010
GAVIN DONNELLAN	ROXBY DOWNS SA 5725	Stale Cheque 121339602 05 23609 HUON HUN N004602548 220226831	\$20.15	8/12/2010
SOLANGE CRICELLI	ANDREWS FARM SA 5114	Stale Cheque 131833341 05 23609 HUON HUN C009595062 220595700	\$31.77	18/04/2012
SAMUEL NORMAN	NORWOOD SA 5067	Stale Cheque 148231845 05 23609 HUON HUN C009629580 220903545	\$26.01	14/07/2014
DARREN BAYLIS	INGLE FARM SA 5098	Stale Cheque 153423153 05 23609 HUON HUN C009640703 220958538	\$32.36	22/07/2015
MOURCELLA, JOHNATHAN	SURFERS PARADISE QLD 4217	Stale Cheque 131026923 05 23609 GIS GS3 3C00014258 220475655	\$73.96	6/03/2012
QUYEN TRAN	PARAFIELD GARDENS SA 5107	Stale Cheque 107384832 05 23609 HUON HUN C009546759 220538320	\$48.84	17/03/2009
JOHN HENTSCHKE	FULHAM GARDENS SA 5024	Stale Cheque 117802998 05 23609 HUON HUN C009569448 220838504	\$23.51	7/07/2010
BABAK BEHINAEINHAMGINI	NEWTON SA 5074	Stale Cheque 131916825 05 23609 HUON HUN C009595234 220606411	\$19.18	23/04/2012
AMY BROADHURST	MAWSON LAKES SA 5095	Stale Cheque 144734202 05 23609 HUON HUN C009621267 220335473	\$50.05	15/01/2014
YVONNE MULVIHILL	HIGHGATE SA 5063	Stale Cheque 141396156 05 23609 HUON HUN C009613891 220935046	\$92.12	5/08/2013
MEGAN COUTLAKIS	HAZELWOOD PARK SA 5066	Stale Cheque 132989877 05 23609 HUON HUN C009597313 220766711	\$18.98	14/06/2012
JANET BURMAN & TREVOR BUR MAN	NURIOOTPA SA 5355	Stale Cheque 146261394 05 23609 HUON HUN C009624927 220577728	\$24.54	2/04/2014
ANDREW LEE	KILBURN SA 5084	Stale Cheque 116833518 05 23609 HUON HUN C009567597 220702859	\$33.40	24/05/2010
MISS K PRICE & MR C KAESE HAGEN	KAPUNDA SA 5373	Stale Cheque 118115685 05 23609 BONUS BON B002996290 220881292	\$120.00	23/07/2010
WANG RUI T/as CORNER CRUM BS	ST MORRIS SA 5068	Stale Cheque 127974708 05 23609 GIS GS3 3C00012626 220028675	\$132.14	10/10/2011
BRENTON MOUNSEY	PARAFIELD GARDENS SA 5107	Stale Cheque 153793854 05 23609 HUON HUN C009641716 221046910	\$34.92	19/08/2015
JEREMY ASH & LEIGHANNE IN MAN	HAMPSTEAD GARDENS SA 5086	Stale Cheque 113343255 05 23609 HUON HUN C009560095 220204458	\$32.61	8/12/2009
ADAM FARLEY	TANUNDA SA 5352	Stale Cheque 126284283 05 23609 HUON HUN C009584661 220903868	\$18.04	25/07/2011
ROBERT STEVENS	MILE END SA 5031	Stale Cheque 113574798 05 23609 HUON HUN C009560789 220236744	\$17.06	17/12/2009
MRS H TOSKAS	SALISBURY DOWNS SA 5108	Stale Cheque 131574447 05 23609 BONUS BON B003704067 220558028	\$917.80	5/04/2012
JANINE PARMENTER & RICHAR D KINNANE	MAYLANDS SA 5069	Stale Cheque 131671584 05 23609 HUON HUN C009594589 220571167	\$94.21	10/04/2012
JANINE PARMENTER & RICHAR D KINNANE	MAYLANDS SA 5069	Stale Cheque 131665545 05 23609 HUON HUN C009594590 220571168	\$34.08	10/04/2012
JANINE PARMENTER & RICHAR D KINNANE	MAYLANDS SA 5069	Stale Cheque 131662323 05 23609 HUON HUN C009594588 220571166	\$18.40	10/04/2012
JANINE PARMENTER & RICHAR D KINNANE	MAYLANDS SA 5069	Stale Cheque 131662134 05 23609 HUON HUN C009594591 220571169	\$17.91	10/04/2012

Name	Address	Description	Amount	Date
MELISSA MILNE	WINDSOR GARDENS SA 5087	Stale Cheque 132964191 05 23609 HUON HUN C009597246 220761274	\$86.92	12/06/2012
RAHMATULLAH SULAIMANI	BLAIR ATHOL SA 5084	Stale Cheque 154626480 05 23609 HUON HUN C009643304 220053244	\$105.54	15/10/2015
MISS B WOOLFORD	FAIRVIEW PARK SA 5126	Stale Cheque 123009660 05 23609 BONUS BON B003244036 220456824	\$130.00	24/02/2011
BELINDA PERRY & DAVID PER RY	GLANDORE SA 5037	Stale Cheque 153922077 05 23609 HUON HUN C009641899 221074188	\$111.97	26/08/2015
SHANE DEPASQUALE & NICOLE DEPASQUAL	HACKHAM SA 5163	Stale Cheque 154981755 05 23609 HUON HUN C009644052 220141005	\$22.87	11/11/2015
CLINTON CHANT	SEVILLE VIC 3139	Stale Cheque 126990792 05 23609 HUON HUN C009585893 221001663	\$188.44	25/08/2011
KYLE BENNETT	SALISBURY NORTH SA 5108	Stale Cheque 107381331 05 23609 HUON HUN C009547376 220537952	\$48.84	17/03/2009
MICHAEL RUSHBY & MELISSA RUSHBY	SEAFORD RISE SA 5169	Stale Cheque 128925117 05 23609 HUON HUN C009589369 220163626	\$59.99	23/11/2011
MICHAEL RUSHBY & MELISSA RUSHBY	SEAFORD RISE SA 5169	Stale Cheque 128924775 05 23609 HUON HUN C009589343 220163623	\$58.81	23/11/2011
MICHAEL RUSHBY & MELISSA RUSHBY	SEAFORD RISE SA 5169	Stale Cheque 128912508 05 23609 HUON HUN C009589367 220163625	\$20.87	23/11/2011
MICHAEL RUSHBY & MELISSA RUSHBY	SEAFORD RISE SA 5169	Stale Cheque 128912103 05 23609 HUON HUN C009589356 220163624	\$19.86	23/11/2011
JENNIFER BOWEN	WEST LAKES SA 5021	Stale Cheque 119145555 05 23609 HUON HUN C009571939 221023830	\$17.92	8/09/2010
GENELLE MALE	QUEENSTOWN SA 5014	Stale Cheque 132323193 05 23609 HUON HUN C009596054 220667901	\$58.58	14/05/2012
SUNNI RYAN	FORESTVILLE SA 5035	Stale Cheque 111038202 05 23609 HUON HUN C009555753 221018103	\$87.26	26/08/2009
ALEXANDRA HANDLEY	SHEIDOW PARK SA 5158	Stale Cheque 122605281 05 23609 HUON HUN C009577993 220400490	\$58.12	7/02/2011
MICHELLE HARTJES & MARK H ARTJES	PORT PIRIE WEST SA 5540	Stale Cheque 141861987 05 23609 HUON HUN C009614877 221008034	\$37.23	28/08/2013
MICHELLE HARTJES	PORT PIRIE WEST SA 5540	Stale Cheque 124423515 05 23609 HUON HUN C009581303 220649205	\$29.64	29/04/2011
STEPHANIE BONELL	BROKEN HILL NSW 2880	Stale Cheque 140770161 05 23609 HUON HUN C009612602 220838106	\$75.62	2/07/2013
RACHEL CARROLL	TROTT PARK SA 5158	Stale Cheque 135660474 05 23609 HUON HUN C009602292 220057859	\$17.31	19/10/2012
MR H S YATES	ROSTREVOR SA 5073	Stale Cheque 147015945 05 23609 BONUS BON B004567543 220690518	\$450.00	7/05/2014
S LENTHALL	PROSPECT SA 5082	Stale Cheque 139289733 05 23609 HUON HUN C009609263 220604414	\$326.23	16/04/2013
GEORGE ANGELAKOS	TORRENSVILLE SA 5031	Stale Cheque 148604454 05 23609 HUON HUN C009630603 220977904	\$34.58	6/08/2014
NATHAN ASKEW	ELIZABETH DOWNS SA 5113	Stale Cheque 149293512 05 23609 HUON HUN C009632018 221127419	\$48.29	19/09/2014
ESTATE BRETT WOODALL	ROXBY DOWNS SA 5725	Stale Cheque 142526556 05 23609 HUON HUN C009616269 221109980	\$67.29	30/09/2013
BRETT WOODALL	ROXBY DOWNS SA 5725	Stale Cheque 136180764 05 23609 HUON C009603191 220134692	\$42.74	12/11/2012
GREGORY STANDFIELD	ONKAPARINGA HILLS SA 5163	Stale Cheque 107372916 05 23609 HUON HUN C009547430 220537648	\$42.80	17/03/2009
GREGORY STANDFIELD	ONKAPARINGA HILLS SA 5163	Stale Cheque 114366987 05 23609 HUON HUN C009562168 220344937	\$40.17	27/01/2010
MILAN NUZDA & MIRNA NUZDA	PARA VISTA SA 5093	Stale Cheque 154206747 05 23609 HUON HUN C009642427 221145949	\$25.50	16/09/2015
CHRISTOPHER ROBINSON	BOONDALL QLD 4034	Stale Cheque 153068868 05 23609 HUON HUN C009640008 220868578	\$34.97	24/06/2015
MUHAMMAD TAHIR	MAWSON LAKES SA 5095	Stale Cheque 150910506 05 23609 HUON HUN C009635446 220337199	\$47.27	12/01/2015
DAMIEN MINERVINI & KYLIE MINERVINI	MITCHELL PARK SA 5043	Stale Cheque 149372541 05 23609 HUON HUN C009632186 221145723	\$19.49	25/09/2014
PAMELA COOKE	TWO WELLS SA 5501	Stale Cheque 155117232 05 23609 HUON HUN C009644292 220170878	\$60.47	20/11/2015
SIMON FAIRLIE	TWO WELLS SA 5501	Stale Cheque 116186634 05 23609 HUON HUN C009566381 220613764	\$34.86	22/04/2010

Name	Address	Description	Amount	Date
MR MEREK DOMISZEWSKI	KURRALTA PARK SA 5037	Stale Cheque 145466154 05 23609 AP AP 0000002114 220450501	\$22.17	20/02/2014
MAUREEN TYLER	ROXBY DOWNS SA 5725	Stale Cheque 121395798 05 23609 HUON HUN C009575872 220233176	\$179.49	9/12/2010
VERA BABICH	PROSPECT SA 5082	Stale Cheque 126122868 05 23609 HUON HUN C009584401 220884862	\$16.42	19/07/2011
KYLIE MILLIKEN	IRONBANK SA 5153	Stale Cheque 133291683 05 23609 HUON HUN C009597908 220811160	\$19.31	28/06/2012
SHAUN CROCKER & SARAH CROCKER	HALLETT COVE SA 5158	Stale Cheque 147289266 05 23609 HUON HUN C009627548 220734957	\$45.26	20/05/2014
MARK MURPHY	DAVOREN PARK SA 5113	Stale Cheque 154027530 05 23609 HUON HUN C009642128 221101526	\$39.11	2/09/2015
MR B J & MRS C J LOCKWOOD	MOUNT GAMBIER SA 5290	Stale Cheque 113002398 05 23609 BONUS BON B002730665 220159046	\$300.00	25/11/2009
SHONDRA NORRIS	GLENELG EAST SA 5045	Stale Cheque 122430105 05 23609 HUON HUN C009577740 220377914	\$22.13	28/01/2011
WILLIAM BLAGROVE	MILE END SA 5031	Stale Cheque 154716012 05 23609 HUON HUN C009643487 220076580	\$16.18	22/10/2015
WERNEBURG AARON T/as AARON WERNEBUR	CHRISTIES BEACH SA 5165	Stale Cheque 132073821 05 23609 GIS GS3 3C00014819 220631092	\$30.29	1/05/2012
NICOLE HIGGERSON & DANIEL HIGGERSON	TEA TREE GULLY SA 5091	Stale Cheque 113337297 05 23609 HUON HUN C009560354 220206294	\$25.68	8/12/2009
JOE BLAGOJEVIC	PARAFIELD GARDENS SA 5107	Stale Cheque 129492513 05 23609 HUON HUN C009590427 220247378	\$39.14	20/12/2011
MATTHEW VERNOCCHI	GILLES PLAINS SA 5086	Stale Cheque 118099314 05 23609 HUON HUN C009570046 220879506	\$22.91	22/07/2010
JOHN NORTON	MOUNT GAMBIER SA 5290	Stale Cheque 114511230 05 23609 HUON HUN C009562410 220365403	\$18.50	3/02/2010
CAMERON MCARDLE	EVANSTON GARDENS SA 5116	Stale Cheque 114481107 05 23609 HUON HUN C009562365 220360372	\$21.49	1/02/2010
KENNETH PALMER	MAGILL SA 5072	Stale Cheque 126495702 05 23609 HUON HUN C009585048 220934135	\$31.57	4/08/2011
LINDA CARTER	SEATON SA 5023	Stale Cheque 148567212 05 23609 HUON HUN C009630392 220969029	\$154.27	4/08/2014
ARIN COLLINS	GOLDEN GROVE SA 5125	Stale Cheque 132837417 05 23609 HUON HUN C009597005 220742028	\$27.39	7/06/2012
CLEM HODSHON	PORT AUGUSTA SA 5700	Stale Cheque 114110955 05 23609 HUON HUN C009561701 220309115	\$26.08	14/01/2010
ALICE TROST	ELIZABETH DOWNS SA 5113	Stale Cheque 139930272 05 23609 HUON HUN C009610802 220704106	\$24.04	20/05/2013
RONALD BIDDLE	WEST BEACH SA 5024	Stale Cheque 120129678 05 23609 HUON HUN C009573725 220065955	\$31.72	21/10/2010
DANIEL LAWSON	MODBURY SA 5092	Stale Cheque 126495711 05 23609 HUON HUN C009585075 220933568	\$31.66	4/08/2011
WAYNE PFENNIG	ELIZABETH DOWNS SA 5113	Stale Cheque 136981836 05 23609 HUON C009604624 220254594	\$29.45	19/12/2012
MARK DEAKIN	PARA HILLS SA 5096	Stale Cheque 136490553 05 23609 HUON C009603754 220180805	\$32.28	26/11/2012
RAT HUYNH	PARALOWIE SA 5108	Stale Cheque 132699726 05 23609 HUON HUN C009596691 220720460	\$198.90	28/05/2012
EMILY OGRADY	MOSMAN NSW 2088	Stale Cheque 150741900 05 23609 HUON HUN C009635053 220298042	\$69.00	29/12/2014
MR KEVIN SAUNDERS	CRAIGMORE SA 5114	Stale Cheque 151959888 05 23609 HUON HUN C009637672 220598048	\$39.71	30/03/2015
TENILLE ABERLE & DARREN A BERLE	SALISBURY HEIGHTS SA 5109	Stale Cheque 153811206 05 23609 HUON HUN C009641632 221051976	\$83.68	19/08/2015
TENILLE ABERLE & DARREN A BERLE	SALISBURY HEIGHTS SA 5109	Stale Cheque 153782865 05 23609 HUON HUN C009641652 221051977	\$17.74	19/08/2015
ANDREW WENDELBORN	STRATHALBYN SA 5255	Stale Cheque 131608224 05 23609 HUON HUN C009594496 220562844	\$16.58	10/04/2012
STEVEN VANCURA & ANITA VANCURA	SALISBURY NORTH SA 5108	Stale Cheque 109284714 05 23609 HUON HUN C009551594 220786965	\$19.56	10/06/2009
JONATHAN MORLEY & JOANNE RZESZUTO	SEACOMBE GARDENS SA 5047	Stale Cheque 140479227 05 23609 HUON HUN C009611944 220791927	\$43.42	19/06/2013
AARON SNOWDON	NORTH MACKAY QLD 4740	Stale Cheque 133916220 05 23609 HUON HUN C009599021 220898137	\$154.86	27/07/2012

Name	Address	Description	Amount	Date
NATASHA WISE	MOOROOKA QLD 4105	Stale Cheque 125462484 05 23609 HUON HUN C009583209 220791083	\$137.33	17/06/2011
DIKRAN DAGHAVARIAN	SPRINGFIELD LAKES QLD 430	Stale Cheque 139931082 05 23609 HUON HUN C009610809 220704667	\$28.07	20/05/2013
PETER WILLIAMS & DEBORAH WILLIAMS	SOUTH PLYMPTON SA 5038	Stale Cheque 154735668 05 23609 HUON HUN C009643539 220080345	\$24.09	23/10/2015
FILIPPO DI PALO	CAMPBELLTOWN SA 5074	Stale Cheque 155096082 05 23609 HUON HUN C009644220 220165823	\$21.83	19/11/2015
ONE2NINE DEVELOPMENTS PTY LTD	WARRADALE SA 5046	Stale Cheque 148516425 05 23609 HUON HUN C009630218 220962077	\$88.47	1/08/2014
DANIEL MURPHY	FREELING SA 5372	Stale Cheque 127012743 05 23609 HUON HUN C009585948 221006166	\$17.70	26/08/2011
MELISSA RYAN	FLINDERS PARK SA 5025	Stale Cheque 128542077 05 23609 HUON HUN C009588685 220107795	\$72.99	4/11/2011
MS SYLVIA VINER	SEAFORD SA 5169	Stale Cheque 145467216 05 23609 AP AP 0000002140 220451405	\$36.15	20/02/2014
NEAL MOLOY	WEST PERTH WA 6005	Stale Cheque 151381440 05 23609 HUON HUN C009636398 220452393	\$49.10	16/02/2015
HANI ABUL KHAIR	KILKENNY SA 5009	Stale Cheque 151995888 05 23609 HUON HUN C009637792 220605800	\$19.35	2/04/2015
DEBORAH NETTLETON	PARA HILLS WEST SA 5096	Stale Cheque 114763410 05 23609 HUON HUN C009562834 220400588	\$17.23	15/02/2010
ARGIRO ROUBANIS	GLENELG SA 5045	Stale Cheque 127513512 05 23609 HUON HUN C009586788 221076888	\$50.89	19/09/2011
RAPHAEL RUSSELL-LIVINGSTONE	GRANGE SA 5022	Stale Cheque 107384931 05 23609 HUON HUN C009546837 220538330	\$48.84	17/03/2009
MARTIN DOBSON & RACHEL DOBSON	TROTT PARK SA 5158	Stale Cheque 154755990 05 23609 HUON HUN C009643564 220084369	\$70.60	26/10/2015
DAVID HODGSON & MARK HODGSON	WILLASTON SA 5118	Stale Cheque 141571125 05 23609 HUON HUN C009614222 220960934	\$52.55	14/08/2013
NICHOLAS MUSTANOW	BURTON SA 5110	Stale Cheque 107383968 05 23609 HUON HUN C009546943 220538226	\$48.84	17/03/2009
BRETT CHAMBERLAIN	BLIGH PARK NSW 2756	Stale Cheque 139937346 05 23609 HUON HUN C009610751 220704349	\$69.79	20/05/2013
BRETT CHAMBERLAIN	WARNER QLD 4500	Stale Cheque 139937364 05 23609 HUON HUN C009610746 220704346	\$69.98	20/05/2013
MR GARY BRIDGES	ONKAPARINGA HILLS SA 5163	Stale Cheque 145465641 05 23609 AP AP 0000002103 220450223	\$17.38	20/02/2014
BRIDGET HOBSON	CLEARVIEW SA 5085	Stale Cheque 117049401 05 23609 HUON HUN C009568040 220732810	\$29.28	4/06/2010
JESSICA MARAFIOTI	REDWOOD PARK SA 5097	Stale Cheque 152664948 05 23609 HUON HUN C009639197 220767034	\$62.04	20/05/2015
RICHARD BENSON	SURREY DOWNS SA 5126	Stale Cheque 154530864 05 23609 HUON HUN C009643110 220030402	\$66.56	8/10/2015
MELISSA THOMPSON	MODBURY NORTH SA 5092	Stale Cheque 134066430 05 23609 HUON HUN C009599385 220923330	\$42.63	6/08/2012
T GREEN	CROYDON PARK SA 5008	Stale Cheque 151067358 05 23609 HUON HUN C009635788 220375650	\$32.00	22/01/2015
TRACEY HENTSCHE & KENNETH H JAMES	EVANSTON SA 5116	Stale Cheque 149005323 05 23609 HUON HUN C009631400 221062626	\$48.32	29/08/2014
KAYLA MATHEWS-WHALE	WEST CROYDON SA 5008	Stale Cheque 115447671 05 23609 HUON HUN C009563549 220515879	\$19.74	17/03/2010
DIETER TORNOW	SOMERTON PARK SA 5044	Stale Cheque 107377101 05 23609 HUON HUN C009547794 220537492	\$48.84	17/03/2009
GREGG HARDIE & AMIE HARDIE	SOMERTON PARK SA 5044	Stale Cheque 153987093 05 23609 HUON HUN C009642034 221090981	\$60.26	31/08/2015
ROBYN WHITE & PRUDENCE BR YANT	LOWER MITCHAM SA 5062	Stale Cheque 148633713 05 23609 HUON HUN C009630523 220981965	\$92.45	6/08/2014
MS L A DAVEY	GLYNDE SA 5070	Stale Cheque 136942407 05 23609 BONUS B003998178 220247045	\$400.00	17/12/2012
MATTHEW BASTALEC	GLENELG EAST SA 5045	Stale Cheque 107383032 05 23609 HUON HUN C009547720 220538128	\$48.84	17/03/2009
SAID ADILZADA	BLAIR ATHOL SA 5084	Stale Cheque 128857662 05 23609 HUON HUN C009589292 220154554	\$40.84	21/11/2011
HAMZEH AHMADI	BLAIR ATHOL SA 5084	Stale Cheque 131417316 05 23609 HUON HUN C009594122 220533820	\$139.50	23/03/2012
SOPHIE SKOUMBOURDIS	MOONTA SA 5558	Stale Cheque 139278114 05 23609 HUON HUN C009609267 220604423	\$77.45	16/04/2013

Name	Address	Description	Amount	Date
GRACE NELSON	SOUTH BRIGHTON SA 5048	Stale Cheque 134490861 05 23609 HUON HUN C009600139 220985881	\$36.76	24/08/2012
MELBA DEGVILLE	O'HALLORAN HILL SA 5158	Stale Cheque 141902550 05 23609 HUON HUN C009614911 221012600	\$270.27	29/08/2013
MATTHEW WOODLAND	MALVERN SA 5061	Stale Cheque 113354316 05 23609 HUON HUN C009560228 220205803	\$53.55	8/12/2009
MATTHEW WOODLAND	MALVERN SA 5061	Stale Cheque 113352255 05 23609 HUON HUN C009559924 220205802	\$48.96	8/12/2009
JACKIE ADAMS	PORT PIRIE SA 5540	Stale Cheque 116896257 05 23609 HUON HUN C009567747 220712130	\$28.81	25/05/2010
CHRISTINE MARTIN	PARAFIELD GARDENS SA 5107	Stale Cheque 135552690 05 23609 HUON HUN C009602044 220039660	\$49.84	15/10/2012
ALAN JONES	FLAGSTAFF HILL SA 5159	Stale Cheque 127013463 05 23609 HUON HUN C009585946 221005826	\$21.73	26/08/2011
CAROL TOPPERWIEN & DAVID MARTIN	MAYLANDS SA 5069	Stale Cheque 113351373 05 23609 HUON HUN C009559934 220202715	\$46.69	8/12/2009
ADEL MOSSA	WOODCROFT SA 5162	Stale Cheque 118194426 05 23609 HUON HUN C009570161 220890915	\$30.46	27/07/2010
MISS M STONE	PARAFIELD GARDENS SA 5107	Stale Cheque 126915435 05 23609 BONUS BON B003444465 220993419	\$46.38	24/08/2011
CLIFFORD BRYANT	FERRYDEN PARK SA 5010	Stale Cheque 107375760 05 23609 HUON HUN C009546515 220537352	\$48.84	17/03/2009
MANDY CLARK & TRISTEN CLARK	BOOL LAGOON SA 5271	Stale Cheque 145390797 05 23609 HUON HUN C009622855 220437686	\$52.04	17/02/2014
SCOTT NERLICH & BRENTON NERLICH	BRIGHTON SA 5048	Stale Cheque 154852146 05 23609 HUON HUN C009643790 220107835	\$25.22	2/11/2015
ROBERT URSIDA	PARAFIELD GARDENS SA 5107	Stale Cheque 117047925 05 23609 HUON HUN C009568025 220734093	\$19.81	4/06/2010
PETER DIETSCH	RENMARK SA 5341	Stale Cheque 144108927 05 23609 HUON HUN C009619728 220241016	\$27.79	13/12/2013
DARYLL BULABON	MODBURY NORTH SA 5092	Stale Cheque 144618813 05 23609 HUON HUN C009620999 220318140	\$20.94	9/01/2014
TAMARA NOWICKI-EURN	CLEARVIEW SA 5085	Stale Cheque 147522636 05 23609 HUON HUN C009628111 220769906	\$63.11	2/06/2014
DENNIS CHEEL & WILHELMINA CHEEL	HUNTFIELD HEIGHTS SA 5163	Stale Cheque 147951405 05 23609 HUON HUN C009628988 220844213	\$33.63	25/06/2014
DENNIS CHEEL & WILHELMINA CHEEL	HUNTFIELD HEIGHTS SA 5163	Stale Cheque 147950523 05 23609 HUON HUN C009628970 220844211	\$30.45	25/06/2014
HAZARA MOHAMMED T/as MOHA MMED HAZAR	NORTHFIELD SA 5085	Stale Cheque 134200035 05 23609 GIS GS3 3C00015909 220943649	\$42.81	13/08/2012
ADAM FLOWERS	NORTHGATE SA 5085	Stale Cheque 131322078 05 23609 HUON HUN C009593963 220519098	\$59.53	20/03/2012
ROBERT STAPLETON	MOUNT BARKER SA 5251	Stale Cheque 142236630 05 23609 HUON HUN C009615709 221066953	\$21.49	16/09/2013
JOHN WILSON & THORA WILSON	GAWLER EAST SA 5118	Stale Cheque 147224025 05 23609 HUON HUN C009627341 220724511	\$40.50	19/05/2014
ROBERT VARANO	PARAFIELD GARDENS SA 5107	Stale Cheque 144350901 05 23609 HUON HUN C009620376 220278063	\$17.60	27/12/2013
PAUL KENNETT & CATHERINE FRICK	SEAFORD RISE SA 5169	Stale Cheque 148553622 05 23609 HUON HUN C009630342 220969558	\$46.16	4/08/2014
PAUL KENNETT & CATHERINE FRICK	SEAFORD RISE SA 5169	Stale Cheque 148906611 05 23609 HUON HUN C009631206 221042287	\$18.61	25/08/2014
SAMANTHA CONNER	FLAGSTAFF HILL SA 5159	Stale Cheque 148564251 05 23609 HUON HUN C009630310 220969822	\$107.37	4/08/2014
ALISON WARD	SOMERTON PARK SA 5044	Stale Cheque 116775594 05 23609 HUON HUN C009567493 220694857	\$23.49	19/05/2010
DAVID WATSON	WALKERVILLE SA 5081	Stale Cheque 132989823 05 23609 HUON HUN C009597264 220765685	\$18.80	14/06/2012
KEVIN SAUNDERS	GREENWITH SA 5125	Stale Cheque 154754280 05 23609 HUON HUN C009643561 220084176	\$36.79	26/10/2015
EXACT PLASTERING PTY LTD	GREENWITH SA 5125	Stale Cheque 122879520 05 23609 HUON HUN C009578440 220437966	\$50.46	17/02/2011
SKYE MONTELEONE	SEAFORD SA 5169	Stale Cheque 136609704 05 23609 HUON C009603951 220197414	\$26.01	3/12/2012
ROBERT MACKIE	MAWSON LAKES SA 5095	Stale Cheque 151136721 05 23609 HUON HUN C009635877 220393154	\$34.09	28/01/2015

Name	Address	Description	Amount	Date
PAMELA JANSSEN & NICHOLAS CASTLE	ASCOT PARK SA 5043	Stale Cheque 148547466 05 23609 HUON HUN C009630377 220969512	\$23.41	4/08/2014
SCOTT NOYCE	HOLDEN HILL SA 5088	Stale Cheque 134601606 05 23609 HUON HUN C009600332 221004607	\$16.06	30/08/2012
CHRISTINE GROOM & HAROLD GROOM	WILLASTON SA 5118	Stale Cheque 148570425 05 23609 HUON HUN C009630335 220967937	\$288.81	4/08/2014
REGINALD SCHIRMER	SADDLEWORTH SA 5413	Stale Cheque 154119753 05 23609 HUON HUN C009642280 221125645	\$17.41	10/09/2015
MS A ARDOLINO	PARALOWIE SA 5108	Stale Cheque 113537637 05 23609 BONUS BON B002755817 220231081	\$50.00	16/12/2009
DANIEL SEMLITZKY	GOLDEN GROVE SA 5125	Stale Cheque 113698575 05 23609 HUON HUN C009561003 220252209	\$24.59	23/12/2009
KATE WHITE & LIONEL WHITE	GREENWITH SA 5125	Stale Cheque 121056768 05 23609 HUON HUN C009574265 220194302	\$16.57	1/12/2010
JANE LAMSHED	STIRLING SA 5152	Stale Cheque 114160221 05 23609 HUON HUN C009561799 220316415	\$20.20	18/01/2010
GLORIA CREEPER	ALDINGA SA 5173	Stale Cheque 131206491 05 23609 HUON HUN C009593737 220503198	\$27.62	14/03/2012
UYEN DANG	PROSPECT SA 5082	Stale Cheque 107387721 05 23609 HUON HUN C009547561 220538625	\$48.84	17/03/2009
DAVID LONIE	WOODVILLE SA 5011	Stale Cheque 133684965 05 23609 HUON HUN C009598625 220866542	\$32.93	13/07/2012
ROBERT GULLEY & TUBI OYST ON	MAWSON LAKES SA 5095	Stale Cheque 153808191 05 23609 HUON HUN C009641653 221051165	\$70.76	19/08/2015
HOLLY BIRD	SALISBURY SA 5108	Stale Cheque 118862145 05 23609 HUON HUN C009571413 220984185	\$16.35	26/08/2010
MATTHEW HEATLEY	ROYAL PARK SA 5014	Stale Cheque 154306683 05 23609 HUON HUN C009642666 221169010	\$33.87	23/09/2015
MARIA AMANTIA	HUNTFIELD HEIGHTS SA 5163	Stale Cheque 143583147 05 23609 HUON HUN C009618478 220160546	\$34.82	20/11/2013
MARIA AMANTIA	HUNTFIELD HEIGHTS SA 5163	Stale Cheque 143576748 05 23609 HUON HUN C009618474 220160545	\$19.21	20/11/2013
KATHLEEN SHAW	CHRISTIE DOWNS SA 5164	Stale Cheque 135068922 05 23609 HUON C009601164 221073875	\$22.66	24/09/2012
IRWIN DARREN W T/as IRWIN GLASS& G	PARAFIELD SA 5106	Stale Cheque 134688213 05 23609 GIS 3C00016162 221015940	\$62.38	3/09/2012
VIRENDER DHULL	PARADISE SA 5075	Stale Cheque 137123586 05 23609 HUON C009604852 220273236	\$114.27	24/12/2012
BRIAN FELTHAM	SALISBURY SOUTH SA 5106	Stale Cheque 132371541 05 23609 HUON HUN C009595538 220674052	\$27.96	15/05/2012
DEBRA NOBEL	MORPHETT VALE SA 5162	Stale Cheque 116187453 05 23609 HUON HUN C009566362 220612563	\$41.19	22/04/2010
SALLY SELWAY & SHANE SELW AY	HEWETT SA 5118	Stale Cheque 113360607 05 23609 HUON HUN C009560159 220207182	\$72.78	8/12/2009
BEN SAUSER	EVANSTON PARK SA 5116	Stale Cheque 107374680 05 23609 HUON HUN C009546769 220537237	\$48.84	17/03/2009
SHANE GERHARDY	STOCKWELL SA 5355	Stale Cheque 131663520 05 23609 HUON HUN C009594658 220572321	\$23.42	10/04/2012
ADAM PRIESTLEY	CRAIGMORE SA 5114	Stale Cheque 147402054 05 23609 HUON HUN C009627743 220748850	\$55.10	26/05/2014
KIMBERLEY ECKERT	NOARLUNGA DOWNS SA 5168	Stale Cheque 113347161 05 23609 HUON HUN C009559853 220205089	\$38.54	8/12/2009
DUYEN NGUYEN	WINGFIELD SA 5013	Stale Cheque 148630923 05 23609 HUON HUN C009630454 220980520	\$72.11	6/08/2014
TRICIA CHARTRES & PETER C HARTRES	PARAFIELD GARDENS SA 5107	Stale Cheque 113337117 05 23609 HUON HUN C009560356 220207957	\$25.51	8/12/2009
PETER CHARTRES & TRICIA C HARTRES	PARAFIELD GARDENS SA 5107	Stale Cheque 113336118 05 23609 HUON HUN C009559935 220206576	\$24.46	8/12/2009
MARGARETHA URBAN	GOLDEN GROVE SA 5125	Stale Cheque 148284837 05 23609 HUON HUN C009629723 220913649	\$42.52	16/07/2014
PAUL GOODING & LOUISE GOO DING	COROMANDEL VALLEY SA 5051	Stale Cheque 154123074 05 23609 HUON HUN C009642299 221125476	\$33.44	10/09/2015
DAVID JOHNSTON	REYNELLA SA 5161	Stale Cheque 148444785 05 23609 HUON HUN C009630075 220946146	\$18.71	28/07/2014
THOMAS PETERS	MUNNO PARA WEST SA 5115	Stale Cheque 147552786 05 23609 HUON HUN C009628212 220776043	\$46.65	4/06/2014

Name	Address	Description	Amount	Date
WAYNE PEAKE	PARALOWIE SA 5108	Stale Cheque 119948193 05 23609 HUON HUN C009573391 220040877	\$68.61	13/10/2010
TRACY MATHEWS	GAWLER SOUTH SA 5118	Stale Cheque 133002063 05 23609 HUON HUN C009597322 220767493	\$173.42	14/06/2012
OLGA ANDERSON & LEON WYNA NDS	SALISBURY PARK SA 5109	Stale Cheque 109285614 05 23609 HUON HUN C009552504 220786435	\$21.09	10/06/2009
MICHAEL SINCOCK	CAMDEN PARK SA 5038	Stale Cheque 117737433 05 23609 HUON HUN C009569340 220829364	\$26.77	6/07/2010
ASLEIGH RUTHERFORD	FLAGSTAFF HILL SA 5159	Stale Cheque 133684254 05 23609 HUON HUN C009598620 220866342	\$27.20	13/07/2012
R GRAY	DAVOREN PARK SA 5113	Stale Cheque 151397235 05 23609 HUON HUN C009636428 220456568	\$43.98	16/02/2015
JILLIAN FIEBIG COLIN FIEBIG RONDA H	PORT AUGUSTA SA 5700	Stale Cheque 131759640 05 23609 HUON HUN C009594809 220582903	\$287.91	13/04/2012
MATTHEW SCHAPEL & ASHLEIGH GUINANE	WOODCROFT SA 5162	Stale Cheque 151082811 05 23609 HUON HUN C009635815 220379179	\$19.77	23/01/2015
PAUL MERRITT & HEATHER MERRITT	GAWLER SOUTH SA 5118	Stale Cheque 148283838 05 23609 HUON HUN C009629732 220914036	\$35.00	16/07/2014
TONY PAYNE & KERRIE KEMP	GAWLER EAST SA 5118	Stale Cheque 152283960 05 23609 HUON HUN C009638406 220675331	\$30.85	23/04/2015
SHANNON NORRIS	GOLDEN SQUARE VIC 3555	Stale Cheque 148603833 05 23609 HUON HUN C009630574 220979458	\$29.97	6/08/2014
JOHN NUSKE & MICHELLE NUSKE	BURTON SA 5110	Stale Cheque 107372610 05 23609 HUON HUN C009546612 220537825	\$32.37	17/03/2009
NATASHA CLARKE	EAST FREMANTLE WA 6158	Stale Cheque 148284702 05 23609 HUON HUN C009629727 220913892	\$41.43	16/07/2014
GABRIELLE HUGHES	RICHMOND SA 5033	Stale Cheque 154735056 05 23609 HUON HUN C009643522 220079492	\$19.72	23/10/2015
UT NGUYEN	INGLE FARM SA 5098	Stale Cheque 153662751 05 23609 HUON HUN C009641403 221019542	\$63.00	10/08/2015
TRACEY MCLACHLAN	INGLE FARM SA 5098	Stale Cheque 114046083 05 23609 HUON HUN C009561604 220301558	\$19.53	11/01/2010
F. MANTZARAPIS P/L & MANTZARAPIS ZA BROU/L	ADELAIDE SA 5000	Stale Cheque 101636622 05 23609 GIS GS3 3C00001150 220726388	\$35.12	7/07/2008
LUKE HUISKAMP	FULLARTON SA 5063	Stale Cheque 107382024 05 23609 HUON HUN C009546680 220538023	\$48.84	17/03/2009
DAVID HALLING & EVELYN MA VROUDIS	WESTBOURNE PARK SA 5041	Stale Cheque 146051370 05 23609 HUON HUN C009624357 220541715	\$63.20	18/03/2014
GABRIELLE BROCK	BROADVIEW SA 5083	Stale Cheque 115106526 05 23609 HUON HUN C009563591 220463900	\$25.46	2/03/2010
JANA PENTLAND	EVANSTON SA 5116	Stale Cheque 107379324 05 23609 HUON HUN C009547249 220537738	\$48.84	17/03/2009
BRENTON RIDDLE	ELIZABETH NORTH SA 5113	Stale Cheque 116442567 05 23609 HUON HUN C009566884 220647097	\$17.21	4/05/2010
AMELIA EGGERKING	PROSPECT SA 5082	Stale Cheque 127140030 05 23609 HUON HUN C009586147 221023481	\$80.48	1/09/2011
SONARY SOK	ELIZABETH PARK SA 5113	Stale Cheque 116029305 05 23609 HUON HUN C009566041 220593029	\$18.71	15/04/2010
TREVOR GOWLING	MURRAY BRIDGE SA 5253	Stale Cheque 140821488 05 23609 HUON HUN C009612739 220846725	\$18.05	4/07/2013
ROBERT PEGRAM & ANGELA PEGRAM	CRAIGBURN FARM SA 5051	Stale Cheque 150364170 05 23609 HUON HUN C009634266 220213514	\$38.98	2/12/2014
TYSON BAILLIE	VALLEY VIEW SA 5093	Stale Cheque 148537611 05 23609 HUON HUN C009630303 220967397	\$56.35	4/08/2014
ROBERT BOOTS	COLONEL LIGHT GARDENS SA	Stale Cheque 118537524 05 23609 HUON HUN C009570816 220940038	\$20.71	12/08/2010
MATT PAGDIN	MOYSTON VIC 3377	Stale Cheque 139491198 05 23609 HUON HUN C009609791 220636724	\$31.73	29/04/2013
JASON FLEMMING	EVERARD PARK SA 5035	Stale Cheque 142185807 05 23609 HUON HUN C009615588 221057631	\$42.82	16/09/2013
EIKE SCHROEDER	COWANDILLA SA 5033	Stale Cheque 154837197 05 23609 HUON HUN C009643749 220102456	\$96.80	30/10/2015
JOHN LENIGAS	BANKSIA PARK SA 5091	Stale Cheque 154869174 05 23609 HUON HUN C009643823 220111131	\$44.55	2/11/2015
MRS T & MR R ARTIS	MORPHETT VALE SA 5162	Stale Cheque 153762633 05 23609 BONUS BON B004982360 221044019	\$48.04	19/08/2015

Name	Address	Description	Amount	Date
DANIEL JONES	CRAIGMORE SA 5114	Stale Cheque 131748228 05 23609 HUON HUN C009594831 220582516	\$18.56	13/04/2012
MARK PAUNOLA	PAKENHAM VIC 3810	Stale Cheque 137883474 05 23609 HUON C009606445 220386421	\$34.75	31/01/2013
MR PETER O'PRAY & MRS MARY O'PRAY	LARGS BAY SA 5016	Stale Cheque 152044380 05 23609 AP AP 0000002872 220616391	\$23.02	7/04/2015
KYRIELEEE STOCKER & DANIEL TYLER	EVANSTON SA 5116	Stale Cheque 149292054 05 23609 HUON HUN C009632015 221127147	\$21.29	19/09/2014
STEPHANIE CLARKE	SALISBURY EAST SA 5109	Stale Cheque 107386866 05 23609 HUON HUN C009548011 220538537	\$48.84	17/03/2009
DANIEL TUCKER	WHYALLA SA 5600	Stale Cheque 116446338 05 23609 HUON HUN C009566886 220647246	\$46.23	4/05/2010
JASON ALLEN	CHATSWOOD NSW 2067	Stale Cheque 130568490 05 23609 HUON HUN C009592548 220406731	\$19.85	13/02/2012
MAVIS HENDERSON & WILLIAM HENDERSON	WEST LAKES SA 5021	Stale Cheque 147188988 05 23609 HUON HUN C009627316 220719466	\$30.21	15/05/2014
WALID HASANEEN	ANGLE PARK SA 5010	Stale Cheque 113338818 05 23609 HUON HUN C009560351 220208108	\$27.31	8/12/2009
DELAINE SAM T/as SAM DELAINE	SHEIDOW PARK SA 5158	Stale Cheque 140272686 05 23609 GIS GS3 3C00018611 220759883	\$34.43	11/06/2013
MRS HELEN HACKETT	PORT AUGUSTA SA 5700	Stale Cheque 145477746 05 23609 AP AP 0000002278 220450861	\$196.75	20/02/2014
BRADLEY JAMIESON	MIDDLETON SA 5213	Stale Cheque 116308881 05 23609 HUON HUN C009566567 220628924	\$31.82	29/04/2010
VIJAY GILL & AMRIT KAUR	ROSEWATER SA 5013	Stale Cheque 154167255 05 23609 HUON HUN C009642360 221136092	\$22.39	14/09/2015
HORNSBY PRESTIGE SMASH RE PAIRSPTY	ASQUITH NSW 2077	Stale Cheque 154830798 05 23609 GIS GS4 4C00113575 220101704	\$738.21	30/10/2015
GLENDA SUMMERSIDES	ST MARYS SA 5042	Stale Cheque 123967890 05 23609 HUON HUN C009580401 220587388	\$37.13	7/04/2011
SAMUEL BENNETT	ROSTREVOR SA 5073	Stale Cheque 116990190 05 23609 HUON HUN C009567900 220726039	\$40.02	2/06/2010
LEROY TRICKER & ANGELA TRICKER	WYNN VALE SA 5127	Stale Cheque 155454084 05 23609 HUON HUN C009644937 220252566	\$38.46	16/12/2015
MR L B BACCI	PLYMPTON SA 5038	Stale Cheque 115359975 05 23609 BONUS BON B002854130 220503415	\$40.00	15/03/2010
CHANTELLE BURGESS	OHALLORAN HILL SA 5158	Stale Cheque 150164415 05 23609 HUON HUN C009633810 220164229	\$111.26	19/11/2014
SHAUN HARMAN	CRAIGMORE SA 5114	Stale Cheque 144675234 05 23609 HUON HUN C009621152 220327592	\$31.07	13/01/2014
SHARYN DOWSETT	HIGHBURY SA 5089	Stale Cheque 134696484 05 23609 HUON C009600502 221017526	\$40.63	3/09/2012
GRAEME NORRIS	MOUNT WAVERLEY VIC 3149	Stale Cheque 131384781 05 23609 HUON HUN C009594094 220529380	\$67.88	22/03/2012
SAM CANINO & TANYA COLLER	SEAFORD RISE SA 5169	Stale Cheque 155148003 05 23609 HUON HUN C009644358 220179187	\$23.47	23/11/2015
JILLIAN SHIELDS	ELIZABETH EAST SA 5112	Stale Cheque 130491063 05 23609 HUON HUN C009592388 220395249	\$31.48	9/02/2012
STACEY ROY	WOODVILLE WEST SA 5011	Stale Cheque 116309628 05 23609 HUON HUN C009566645 220630588	\$37.26	29/04/2010
MATTHEW MORITZ	GAWLER SOUTH SA 5118	Stale Cheque 107382951 05 23609 HUON HUN C009546491 220538120	\$48.84	17/03/2009
MATTHEW MORITZ	GAWLER SOUTH SA 5118	Stale Cheque 148799826 05 23609 HUON HUN C009630939 221018267	\$33.52	18/08/2014
MELISSA DAWSON	RIDGEHAVEN SA 5097	Stale Cheque 138414753 05 23609 HUON C009607490 220469902	\$55.78	28/02/2013
NICHOLAS RAIMONDO & PHILIP RAIMON	STIRLING SA 5152	Stale Cheque 155490714 05 23609 HUON HUN C009644995 220261339	\$106.92	18/12/2015
NICKOLAS VARELAS	RENMARK SA 5341	Stale Cheque 115719444 05 23609 HUON HUN C009565125 220552169	\$94.50	31/03/2010
JANICE JONES	MOUNT TARCOOLA WA 6530	Stale Cheque 131832108 05 23609 HUON HUN C009595046 220594878	\$23.24	18/04/2012
CHRISTOPHER EWART	SOMERTON PARK SA 5044	Stale Cheque 130039821 05 23609 HUON HUN C009591517 220327124	\$47.67	18/01/2012
CARMEN MARTINEZ	NORTH PLYMPTON SA 5037	Stale Cheque 117266193 05 23609 HUON HUN C009568463 220763181	\$27.26	14/06/2010

Name	Address	Description	Amount	Date
CHRISTOPHER KERNAHAN	MORPHETT VALE SA 5162	Stale Cheque 142757244 05 23609 HUON HUN C009616768 220031279	\$24.72	10/10/2013
TROY SPENCER	WOODCROFT SA 5162	Stale Cheque 116187633 05 23609 HUON HUN C009566384 220613926	\$43.10	22/04/2010
MR J CROLLA	CLOVELLY PARK SA 5042	Stale Cheque 125753274 05 23609 BONUS BON B003380082 220831379	\$75.19	1/07/2011
GRANT CARTER & ALIX CARTE R	MOUNT BARKER SA 5251	Stale Cheque 154789731 05 23609 HUON HUN C009643662 220092692	\$18.04	28/10/2015
WENDY FOSTER	ANDREWS FARM SA 5114	Stale Cheque 144404901 05 23609 HUON HUN C009620508 220286327	\$30.71	27/12/2013
MR J IORDANIS	CHRISTIES BEACH SA 5165	Stale Cheque 135704475 05 23609 BONUS BON B003930892 220064269	\$48.39	22/10/2012
SIMON HARRIS	OLD REYNELLA SA 5161	Stale Cheque 150949863 05 23609 HUON HUN C009635533 220347557	\$61.45	14/01/2015
LUKE MONTELEONE	MASLIN BEACH SA 5170	Stale Cheque 118537722 05 23609 HUON HUN C009570810 220939637	\$22.19	12/08/2010
WAYNE WESTWOOD	SEATON SA 5023	Stale Cheque 107388054 05 23609 HUON HUN C009547471 220538660	\$48.84	17/03/2009
DAVID SCHULTZ	MITCHELL PARK SA 5043	Stale Cheque 119478258 05 23609 HUON HUN C009572577 221068842	\$17.91	23/09/2010
SHARON BULLARD & MARK CLARK	WOODCROFT SA 5162	Stale Cheque 126948114 05 23609 HUON HUN C009585782 220998329	\$61.10	24/08/2011
KINGSLEY FIELDEN & SAMANTHA FIELDEN	MOUNT BARKER SA 5251	Stale Cheque 121069620 05 23609 HUON HUN C009574271 220194432	\$45.98	1/12/2010
SAMANTHA FIELDEN & KINGSL EY FIELDEN	MOUNT BARKER SA 5251	Stale Cheque 121062906 05 23609 HUON HUN C009574273 220195624	\$30.05	1/12/2010
MICHAEL HUPPATZ	LARGS BAY SA 5016	Stale Cheque 114593004 05 23609 HUON HUN C009562548 220376727	\$17.18	8/02/2010
MARIANNE GALVAN	SEAFORD SA 5169	Stale Cheque 153923283 05 23609 HUON HUN C009641898 221075779	\$153.44	26/08/2015
MARIANNE GALVAN	SEAFORD SA 5169	Stale Cheque 153920412 05 23609 HUON HUN C009641897 221075778	\$75.12	26/08/2015
MARIANNE GALVAN	SEAFORD SA 5169	Stale Cheque 153917667 05 23609 HUON HUN C009641895 221075776	\$45.71	26/08/2015
BARRIE EDWARDS	GLENALTA SA 5052	Stale Cheque 143676027 05 23609 HUON HUN C009618705 220172996	\$16.88	25/11/2013
CAROLYN KELLEY & JASON ST EPHENS	BLAKEVIEW SA 5114	Stale Cheque 148556898 05 23609 HUON HUN C009630328 220967870	\$58.86	4/08/2014
DAVID RANER	WALKLEY HEIGHTS SA 5098	Stale Cheque 150256728 05 23609 HUON HUN C009634058 220187612	\$47.57	26/11/2014
DAVID RANER & LAUREL RANER	WALKLEY HEIGHTS SA 5098	Stale Cheque 150254271 05 23609 HUON HUN C009634055 220187611	\$29.14	26/11/2014
NEIL FEAKIN & STEPHANIE F EAKIN	BEAUMONT SA 5066	Stale Cheque 107383878 05 23609 HUON HUN C009546986 220538216	\$48.84	17/03/2009
MARK ROBIN-GADD	MOUNT BARKER SA 5251	Stale Cheque 138960702 05 23609 HUON C009608532 220556875	\$115.31	28/03/2013
DARRYL DUNSTALL	PORT PIRIE SA 5540	Stale Cheque 153278973 05 23609 HUON HUN C009640421 220921082	\$286.35	8/07/2015
ZACH HOUSTON	SHEIDOW PARK SA 5158	Stale Cheque 117674154 05 23609 HUON HUN C009569228 220821874	\$16.56	1/07/2010
KRYSTAL SAVAGE	ADELAIDE SA 5000	Stale Cheque 114656562 05 23609 HUON HUN C009562632 220385280	\$61.23	10/02/2010
STEVEN SPRY	MORPHETT VALE SA 5162	Stale Cheque 137112480 05 23609 HUON C009604884 220273030	\$21.62	24/12/2012
ALEXANDER NELSON	PETERBOROUGH SA 5422	Stale Cheque 144014103 05 23609 HUON HUN C009619434 220225923	\$23.17	10/12/2013
MARY ABBLITT	SHEIDOW PARK SA 5158	Stale Cheque 148907088 05 23609 HUON HUN C009631169 221042154	\$23.23	25/08/2014
MATTHEW ELLIS	OAKDEN SA 5086	Stale Cheque 140024556 05 23609 HUON HUN C009610998 220718522	\$316.11	23/05/2013
IAN COWLEY	WEST BEACH SA 5024	Stale Cheque 128291994 05 23609 HUON HUN C009588258 220072751	\$22.35	24/10/2011
PETER IOAKIMIDIS	MORPHETT VALE SA 5162	Stale Cheque 144648711 05 23609 HUON HUN C009621080 220323251	\$51.54	10/01/2014
MICHAEL FREESTONE	GOOLWA BEACH SA 5214	Stale Cheque 153818892 05 23609 HUON HUN C009641698 221050200	\$151.22	19/08/2015

Name	Address	Description	Amount	Date
HUNTER DAVID & JULIE T/as COPPER CO	HILLBANK SA 5112	Stale Cheque 128614230 05 23609 GIS GS3 3C00012915 220118956	\$22.59	9/11/2011
LEANNE ROWLEY & ROBERT RO WLEY	MOUNT GAMBIER SA 5290	Stale Cheque 155596653 05 23609 HUON HUN C009645216 220286113	\$185.18	29/12/2015
JOHN WILSON & THORA WILSON	HAPPY VALLEY SA 5159	Stale Cheque 147238065 05 23609 HUON HUN C009627338 220724510	\$133.66	19/05/2014
GERARDINE BERESFORD	PLYMPTON SA 5038	Stale Cheque 109286604 05 23609 HUON HUN C009552074 220785414	\$22.78	10/06/2009
Affordable Gas Conversion s	LOBETHAL SA 5241	Stale Cheque 107756280 05 23609 GIS GS3 3C00003877 220585218	\$49.25	3/04/2009
ARCHIE BAKER	COCONUT GROVE NT 0810	Stale Cheque 143414757 05 23609 HUON HUN C009618171 220132407	\$76.10	11/11/2013
DARRELL BENG	BURNSIDE SA 5066	Stale Cheque 154624887 05 23609 HUON HUN C009643275 220052073	\$50.66	15/10/2015
JEFFREY ZANKER & ANDREW K ALISCH	RENOWN PARK SA 5008	Stale Cheque 154124847 05 23609 HUON HUN C009642269 221124384	\$44.93	10/09/2015
DOUGLAS OTTREY	GREENWITH SA 5125	Stale Cheque 107377281 05 23609 HUON HUN C009546955 220537510	\$48.84	17/03/2009
PETER SABINE	NOARLUNGA DOWNS SA 5168	Stale Cheque 138788838 05 23609 HUON C009608195 220529766	\$42.00	18/03/2013
SARAH NICOL	ELIZABETH NORTH SA 5113	Stale Cheque 115714431 05 23609 HUON HUN C009565157 220552453	\$21.55	31/03/2010
SILVANO TITTOTO	BROOKLYN PARK SA 5032	Stale Cheque 154694970 05 23609 HUON HUN C009643444 220071602	\$22.92	21/10/2015
BARRY STOTHARD	HACKHAM WEST SA 5163	Stale Cheque 137448117 05 23609 HUON C009605549 220319181	\$33.80	10/01/2013
MARK KILLICK & JUDY KILLI CK	ROXBY DOWNS SA 5725	Stale Cheque 150907671 05 23609 HUON HUN C009635444 220337045	\$26.40	12/01/2015
ESTATE GIUSSEPE PANUCCIO	SALISBURY SA 5108	Stale Cheque 130068720 05 23609 HUON HUN C009591544 220332255	\$23.51	19/01/2012
TOAN THIEN JEAN NGUYEN	LANSVALE NSW 2166	Stale Cheque 145629810 05 23609 HUON HUN C009623385 220475210	\$61.93	27/02/2014
MR J DAVIDSON	HAPPY VALLEY SA 5159	Stale Cheque 146639295 05 23609 BONUS BON B004549321 220635639	\$27.00	22/04/2014
J RUSHBROOK	FULHAM SA 5024	Stale Cheque 144496773 05 23609 HUON HUN C009620718 220300275	\$20.34	3/01/2014
MR MATTHEW COOK	PLYMPTON PARK SA 5038	Stale Cheque 145466397 05 23609 AP AP 0000002117 220450495	\$24.57	20/02/2014
MICHAEL NDUHIU	ST AGNES SA 5097	Stale Cheque 142489206 05 23609 HUON HUN C009616215 221105870	\$20.51	27/09/2013
ALAN PEARCE	DERNANCOURT SA 5075	Stale Cheque 114710877 05 23609 HUON HUN C009562690 220392719	\$17.76	12/02/2010
CHRISTIE MARROT- CASTELLAT	WOODVILLE WEST SA 5011	Stale Cheque 121084812 05 23609 HUON HUN C009574177 220192985	\$118.28	1/12/2010
DAMON DODDS	HILLCREST QLD 4118	Stale Cheque 143844246 05 23609 HUON HUN C009619031 220199814	\$19.03	2/12/2013
JO-ANNE SICILIANO	SALISBURY SA 5108	Stale Cheque 125020377 05 23609 HUON HUN C009582451 220730445	\$32.92	25/05/2011
RASHID SHOWANI	NOLLAMARA WA 6061	Stale Cheque 148288761 05 23609 HUON HUN C009629670 220914159	\$99.22	16/07/2014
MR A GREETHHEAD	MASLIN BEACH SA 5170	Stale Cheque 149575707 05 23609 BONUS BON B004741891 220030666	\$70.00	9/10/2014
JUDI MCCALLION	ELIZABETH GROVE SA 5112	Stale Cheque 155095551 05 23609 HUON HUN C009644229 220166188	\$17.60	19/11/2015
SALVATOR NDARUHUTSE & ONE SMO HAKIZI	OTTOWAY SA 5013	Stale Cheque 142184484 05 23609 HUON HUN C009615596 221058445	\$29.96	16/09/2013
RICHARD REEVE	PORT NOARLUNGA SOUTH SA 5	Stale Cheque 144588654 05 23609 HUON HUN C009620951 220314703	\$44.96	8/01/2014
JENNIFER MUSCARA	SEATON SA 5023	Stale Cheque 133560900 05 23609 HUON HUN C009598395 220848936	\$30.27	9/07/2012
MATTHEW DOLLING	MORPHETT VALE SA 5162	Stale Cheque 129187638 05 23609 HUON HUN C009589902 220202302	\$19.93	5/12/2011
CARLYE TUCKWELL	SURREY DOWNS SA 5126	Stale Cheque 137442510 05 23609 HUON C009605495 220319306	\$17.51	10/01/2013
GUL BAKHT JAFFARI	PARALOWIE SA 5108	Stale Cheque 154886778 05 23609 HUON HUN C009643849 220115754	\$22.14	4/11/2015

Name	Address	Description	Amount	Date
THERESA HARRIS	GOLDEN GROVE SA 5125	Stale Cheque 131416254 05 23609 HUON HUN C009594142 220534837	\$112.83	23/03/2012
JULIE HALLAM & ROBERT HAL LAM	HILLBANK SA 5112	Stale Cheque 107380494 05 23609 HUON HUN C009547333 220537866	\$48.84	17/03/2009
STEVEN OLECH	GREENWITH SA 5125	Stale Cheque 116187021 05 23609 HUON HUN C009566382 220613814	\$38.35	22/04/2010
MICHAEL KANCK & KARLI KAN CK	SEAFORD MEADOWS SA 5169	Stale Cheque 154446633 05 23609 HUON HUN C009642980 220011623	\$30.31	5/10/2015
NARKI PTY LTD	ANDREWS FARM SA 5114	Stale Cheque 144990225 05 23609 HUON HUN C009621982 220376872	\$17.60	28/01/2014
MRS BARBARA STEC MR TADEU SZ STEC	HACKHAM WEST SA 5163	Stale Cheque 145472733 05 23609 AP AP 0000002221 220450737	\$72.91	20/02/2014
TROY ESDALE	FLAGSTAFF HILL SA 5159	Stale Cheque 137491290 05 23609 HUON C009605625 220326136	\$170.92	11/01/2013
GRAHAM HUCKSTEPP	SEACOMBE HEIGHTS SA 5047	Stale Cheque 133340256 05 23609 HUON HUN C009597958 220815851	\$45.07	29/06/2012
CHRIS BROOKS	RENOWN PARK SA 5008	Stale Cheque 109694574 05 23609 AP AP 0000000803 220839825	\$48.84	29/06/2009
JESSICA PETERSEN & JOSHUA PETERSEN	NORTHGATE SA 5085	Stale Cheque 155095434 05 23609 HUON HUN C009644248 220166095	\$16.30	19/11/2015
ROGER WARDEN-FLOOD	HALLETT COVE SA 5158	Stale Cheque 155309265 05 23609 HUON HUN C009644664 220218499	\$30.91	4/12/2015
LYNDAL MAYES	STRATHALBYN SA 5255	Stale Cheque 107382078 05 23609 HUON HUN C009546478 220538028	\$48.84	17/03/2009
LYNDAL MAYES	STRATHALBYN SA 5255	Stale Cheque 107382087 05 23609 HUON HUN C009546780 220538029	\$48.84	17/03/2009
NICOLE WESCOMBE	NORMANVILLE SA 5204	Stale Cheque 119145528 05 23609 HUON HUN C009571953 221024514	\$17.83	8/09/2010
DAVID PARK	SALISBURY NORTH SA 5108	Stale Cheque 114543864 05 23609 HUON HUN C009562457 220369261	\$20.26	4/02/2010
HAYLEY MCCARTHY	MILDURA VIC 3500	Stale Cheque 129563532 05 23609 HUON HUN C009590565 220256405	\$106.74	22/12/2011
CARLY PARADIS	DOVER GARDENS SA 5048	Stale Cheque 116092926 05 23609 HUON HUN C009566187 220600001	\$35.74	19/04/2010
STACEY CRAGGS	TANUNDA SA 5352	Stale Cheque 116189145 05 23609 HUON HUN C009566351 220613785	\$59.98	22/04/2010
LANCE STALLARD	MOOROPOOL QLD 4870	Stale Cheque 151119090 05 23609 HUON HUN C009635862 220387416	\$84.63	27/01/2015
ESTATE OF BERNARD ELDRIDGE	WILLASTON SA 5118	Stale Cheque 124199793 05 23609 HUON HUN C009580857 220619012	\$20.40	19/04/2011
ZAHRA ISMAIL	KILBURN SA 5084	Stale Cheque 155562660 05 23609 HUON HUN C009645142 220279132	\$71.11	24/12/2015
STEPHEN DOUGHERTY	MOUNT GAMBIER SA 5290	Stale Cheque 137223198 05 23609 HUON C009605090 220287524	\$35.83	28/12/2012
ELLEN MCLOUGHLIN	WESTBOURNE PARK SA 5041	Stale Cheque 133139466 05 23609 HUON HUN C009597515 220787593	\$31.38	21/06/2012
MINH VAN TRAN	FINDON SA 5023	Stale Cheque 125156214 05 23609 HUON HUN C009582699 220748941	\$57.39	3/06/2011
ESTATE OF THE LATE DONALD PATTEN ES	NORTHFIELD SA 5085	Stale Cheque 145478808 05 23609 AP AP 0000002291 220449813	\$218.93	20/02/2014
HODGSON MATTHEW	WOODCROFT SA 5162	Stale Cheque 149536062 05 23609 GIS GS3 3C00022902 220021765	\$29.25	6/10/2014
KATE MARSCHALL	WILLASTON SA 5118	Stale Cheque 155432016 05 23609 HUON HUN C009644860 220247499	\$34.50	15/12/2015
WAYNE CUNNINGHAM & THERES A CUNNINGH	BLAIR ATHOL SA 5084	Stale Cheque 107388000 05 23609 HUON HUN C009546607 220538654	\$48.84	17/03/2009
SELENA TUERK	NORTHFIELD SA 5085	Stale Cheque 148621248 05 23609 HUON HUN C009630448 220982085	\$30.61	6/08/2014
ANNA LYE	WHYALLA STUART SA 5608	Stale Cheque 145659222 05 23609 HUON HUN C009623466 220477945	\$78.98	28/02/2014
NATHAN HALMAN	SURREY DOWNS SA 5126	Stale Cheque 144292041 05 23609 HUON HUN C009620150 220268291	\$44.20	24/12/2013
JENNIFER BRAY & NEIL BRAY	CRAIGBURN FARM SA 5051	Stale Cheque 135792261 05 23609 HUON HUN C009602440 220075536	\$65.03	25/10/2012
LIONEL BYERS-THOMAS	BELAIR SA 5052	Stale Cheque 134019090 05 23609 HUON HUN C009599219 220914543	\$408.98	2/08/2012
SAM HALE	HACKHAM WEST SA 5163	Stale Cheque 136103985 05 23609 HUON C009603059 220123882	\$60.91	9/11/2012

Name	Address	Description	Amount	Date
TINA LOWE	OLD NOARLUNGA SA 5168	Stale Cheque 147435948 05 23609 HUON HUN C009627897 220756780	\$28.90	26/05/2014
SCOTT BRAY & EMMA BRAY	MUNNO PARA WEST SA 5115	Stale Cheque 132518745 05 23609 HUON HUN C009596321 220697015	\$43.06	21/05/2012
CAMERON DOODY	HYDE PARK SA 5061	Stale Cheque 126197892 05 23609 HUON HUN C009584492 220889514	\$84.83	20/07/2011
MAX CAILES	SALISBURY DOWNS SA 5108	Stale Cheque 131723460 05 23609 HUON HUN C009594778 220579496	\$38.58	12/04/2012
MR D K & MRS M J JORGENSEN	LEWISTON SA 5501	Stale Cheque 114956847 05 23609 BONUS BON B002831667 220431176	\$35.00	25/02/2010
DARYL JORGENSEN & MERIEL JORGENSEN	LEWISTON SA 5501	Stale Cheque 107376408 05 23609 HUON HUN C009547602 220537417	\$48.84	17/03/2009
MERIEL JORGENSEN	LEWISTON SA 5501	Stale Cheque 107383230 05 23609 HUON HUN C009547383 220538148	\$48.84	17/03/2009
TAMMY MCGOWAN	HACKHAM WEST SA 5163	Stale Cheque 154772352 05 23609 HUON HUN C009643621 220089043	\$41.61	26/10/2015
CAROLINE REED & ROBERT RAY	PARA HILLS SA 5096	Stale Cheque 121155651 05 23609 HUON HUN C009574592 220204576	\$17.61	3/12/2010
DAVID BOOTH	EUDUNDA SA 5374	Stale Cheque 114792075 05 23609 HUON HUN C009562883 220404783	\$18.74	17/02/2010
HARDTECH SOLUTIONS PTY LTD	CUMBERLAND PARK SA 5041	Stale Cheque 151094907 05 23609 GIS GS3 3C00023637 220382071	\$64.26	27/01/2015
BUNN BRYAN T/as STIRLING NEWSAGENCY	STIRLING SA 5152	Stale Cheque 125826741 05 23609 GIS GS3 3C00011579 220841856	\$67.49	6/07/2011
HEATH DEVLIN	ALDINGA BEACH SA 5173	Stale Cheque 114396327 05 23609 HUON HUN C009562236 220349371	\$16.79	28/01/2010
BRENNAN VINK	STIRLING SA 5152	Stale Cheque 134007048 05 23609 HUON HUN C009599200 220913246	\$68.24	2/08/2012
MARK BRUCE & CHERYLE SAUNDERS	MOUNT GAMBIER SA 5290	Stale Cheque 148444731 05 23609 HUON HUN C009630086 220947018	\$18.07	28/07/2014
SCHENYI LEE	ASCOT PARK SA 5043	Stale Cheque 107386110 05 23609 HUON HUN C009546558 220538457	\$48.84	17/03/2009
MATTHEW MARSHALL	DAW PARK SA 5041	Stale Cheque 114454701 05 23609 HUON HUN C009562307 220357107	\$45.00	1/02/2010
ADAM LEONELLO	PARALOWIE SA 5108	Stale Cheque 116029692 05 23609 HUON HUN C009566049 220591340	\$21.46	15/04/2010
AUSTRALIAN LABOR PARTY SA BRANCH	MODBURY SA 5092	Stale Cheque 114775263 05 23609 AP AP 0000001125 220401977	\$70.00	17/02/2010
MR G LINES & MS S REED	PARK HOLME SA 5043	Stale Cheque 125752815 05 23609 BONUS BON B003380122 220831358	\$40.18	1/07/2011
TIMOTHY MARSHALL	UNLEY SA 5061	Stale Cheque 130713867 05 23609 HUON HUN C009592813 220428527	\$92.68	20/02/2012
IANOTTI, TONY	CROYDON PARK SA 5008	Stale Cheque 103420107 05 23609 GIS GS3 3C00002059 220011606	\$366.96	6/10/2008
SSB P/L T/as SKYLIGHTS TRADING TRUS	KIDMAN PARK SA 5025	Stale Cheque 101027385 05 23609 GIS GS3 3C00000396 220551179	\$181.00	5/05/2008
RICHARD PEET	LEWISTON SA 5501	Stale Cheque 137152971 05 23609 HUON C009604965 220278753	\$28.08	27/12/2012
GERARDO PISERCHIA & GIUSEPPE PISERC	ETHELTON SA 5015	Stale Cheque 109290357 05 23609 HUON HUN C009552221 220785415	\$41.85	10/06/2009
MATTHEW ROBB	SALISBURY NORTH SA 5108	Stale Cheque 117612270 05 23609 HUON HUN C009569141 220812594	\$27.23	30/06/2010
CHRISTOPHER MALPAS	MAGILL SA 5072	Stale Cheque 142273485 05 23609 HUON HUN C009615729 221070556	\$42.21	18/09/2013
FARSHAD ZABIHPOUR	MITCHELL PARK SA 5043	Stale Cheque 153912483 05 23609 HUON HUN C009641929 221074822	\$16.29	26/08/2015
ROCCO CARBONE	ADELAIDE SA 5001	Stale Cheque 107385552 05 23609 HUON HUN C009547796 220538396	\$48.84	17/03/2009
SA POLICE DEPT	ADELAIDE SA 5000	Stale Cheque 147454830 05 23609 GIS GS3 3C00021726 220759143	\$65.00	27/05/2014
SA POLICE	GPO MELBOURNE VIC 3001	Stale Cheque 132952698 05 23609 GIS GS3 3C00015269 220760144	\$61.00	12/06/2012
COMMISSIONER OF POLICE SA	GPO MELBOURNE VIC 3001	Stale Cheque 127758681 05 23609 GIS GS3 3C00012483 221112811	\$59.00	30/09/2011
AUSTRALIAN RED CROSS	ADELAIDE GPO SA 5001	Stale Cheque 153383004 05 23609 GIS GS3 3C00024548 220948358	\$1,090.00	16/07/2015

Name	Address	Description	Amount	Date
SIMONE VINALL	ADELAIDE SA 5001	Stale Cheque 155028843 05 23609 HUON HUN C009644104 220149349	\$439.75	13/11/2015
FINANCIAL OMBUDSMAN SERVICE LIMITED	GPO MELBOURNE VIC 3001	Stale Cheque 145561203 05 23609 GIS GS3 3C00021015 220463843	\$55.00	24/02/2014
SANDRA JONKER & JARROD JONKER	MCLAREN FLAT SA 5171	Stale Cheque 138284190 05 23609 HUON C009607166 220449787	\$43.54	21/02/2013
TOBIAS WILLIAMS	MOOROOK SA 5332	Stale Cheque 116836785 05 23609 HUON HUN C009567627 220704807	\$64.69	24/05/2010
MS M BROWN	BOWER SA 5374	Stale Cheque 153550746 05 23609 BONUS BON B004972258 220991961	\$48.86	3/08/2015
E KUCHAR & J BURMAN & B T HOMAS	Golden Grove SA 5125	Stale Cheque 102822480 05 23609 AP AP 0000000421 220917695	\$54.55	8/09/2008
THE COMMISSIONER OF POLICE	ADELAIDE SA 5001	Stale Cheque 110667582 05 23609 GIS GS3 3C00005068 220969037	\$54.50	10/08/2009
ADELAIDE CITY COUNCIL	ADELAIDE SA 5001	Stale Cheque 119695554 05 23609 AP AP 0000001379 220005091	\$550.00	4/10/2010
THE COMMISSIONER OF POLICE	ADELAIDE SA 5001	Stale Cheque 108095931 05 23609 GIS GS3 3C00003984 220628840	\$52.40	20/04/2009
TREMAINE JH & GE & MJ T/as JH & GE	SMOKY BAY SA 5680	Stale Cheque 147614184 05 23609 GIS GS3 3C00021795 220783542	\$200.00	6/06/2014
CMV GROUP	ADELAIDE SA 5000	Stale Cheque 148164885 05 23609 GIS GS3 3C00022114 220887605	\$1,027.59	9/07/2014
MISS K RAYMOND	EVANSTON GARDENS SA 5116	Stale Cheque 113251167 05 23609 BONUS BON B002742028 220193204	\$39.08	4/12/2009
MR C DAVIS & MISS L S LEONARD	EVANSTON PARK SA 5116	Stale Cheque 115539318 05 23609 BONUS BON B002864364 220527872	\$35.00	22/03/2010
VICTORIA POLICE	MOUNT WAVERLEY VIC 3149	Stale Cheque 149133285 05 23609 GIS GS3 3C00022708 221091720	\$45.00	8/09/2014
TRANSPORT SA	WALKERVILLE SA 5081	Stale Cheque 126737883 05 23609 GIS GS3 3C00012014 220968905	\$21.00	15/08/2011
CHRISTINA VERMEEREN & CRAIG VERMEER	MOONTA SA 5558	Stale Cheque 154563534 05 23609 HUON HUN C009643152 220037767	\$18.00	12/10/2015
CHRISTINA VERMEEREN & CRAIG VERMEER	MOONTA SA 5558	Stale Cheque 154716300 05 23609 HUON HUN C009643451 220074791	\$18.00	22/10/2015
KATHRYN LEONDIU	WILLIAMSTOWN SA 5351	Stale Cheque 155167146 05 23609 HUON HUN C009644388 220183507	\$19.87	25/11/2015
ALEX WALSH	VICTOR HARBOR SA 5211	Stale Cheque 142239393 05 23609 HUON HUN C009615688 221065805	\$56.38	16/09/2013
CHRISTOPHER BRUHN	HENLEY BEACH SA 5022	Stale Cheque 114739875 05 23609 HUON HUN C009562776 220396408	\$47.87	15/02/2010
MUGFORD CHRISTOPHER ALLAN T/asCHRISTOPHER	NAIRNE SA 5252	Stale Cheque 153342810 05 23609 GIS GS3 3C00024531 220939127	\$51.92	14/07/2015
GERALD HIGGINS	LAURA SA 5480	Stale Cheque 132992010 05 23609 HUON HUN C009597307 220765943	\$31.79	14/06/2012
ROBYN MALYSZ & JERRY MALYSZ	SEAFORD SA 5169	Stale Cheque 107385525 05 23609 HUON HUN C009547373 220538393	\$48.84	17/03/2009
QBE COMMERCIAL	ADELAIDE GPO SA 5001	Stale Cheque 146865672 05 23609 GIS GS3 3C00021527 220667747	\$111.57	1/05/2014
PATRICK LAVERS	ALDINGA BEACH SA 5173	Stale Cheque 144208953 05 23609 HUON HUN C009619931 220256227	\$33.22	18/12/2013
RIDGEHILL PROPERTIES PTY LTD	LOXTON SA 5333	Stale Cheque 143723556 05 23609 GIS GS3 3C00020219 220181381	\$262.16	27/11/2013
DANIEL KULOW	LITTLEHAMPTON SA 5250	Stale Cheque 155188827 05 23609 HUON HUN C009644437 220187806	\$16.00	26/11/2015
ZOE CAMERON	BALAKLAVA SA 5461	Stale Cheque 143058222 05 23609 HUON HUN C009617401 220078842	\$19.24	24/10/2013
DARRYL NUSKE	SMITHFIELD SA 5114	Stale Cheque 155258667 05 23609 HUON HUN C009644549 220204718	\$31.30	1/12/2015
ALISON WING	NORTH HAVEN SA 5018	Stale Cheque 154565100 05 23609 HUON HUN C009643145 220037493	\$32.26	12/10/2015
NORMA BILNEY	MELROSE PARK DC SA 5039	Stale Cheque 116382924 05 23609 HUON HUN C009566762 220639566	\$85.29	3/05/2010
CATHERINE HAND & BRETT HAND	MOUNT BARKER SA 5251	Stale Cheque 152032248 05 23609 HUON HUN C009637862 220613453	\$27.41	7/04/2015

Name	Address	Description	Amount	Date
SAMUEL POTTER & JAN WHITT LLE	STRATHALBYN SA 5255	Stale Cheque 137308356 05 23609 HUON C009605210 220301830	\$28.85	3/01/2013
STEPHEN MERRYFIELD	VICTOR HARBOR SA 5211	Stale Cheque 121465413 05 23609 HUON HUN C009575953 220242831	\$212.71	13/12/2010
KYLE MULLEN	STIRLING NORTH SA 5710	Stale Cheque 144844254 05 23609 HUON HUN C009621526 220353565	\$27.03	20/01/2014
COMMISSIONER OF POLICE	ADELAIDE GPO SA 5001	Stale Cheque 113691681 05 23609 GIS GS3 3C00006362 220251549	\$56.50	23/12/2009
GAVIN HARVEY	GAWLER SA 5118	Stale Cheque 130356081 05 23609 HUON HUN C009592162 220374756	\$16.76	2/02/2012
GEOFFREY MCDONALD & DENIS E MCDONALD	MOUNT GAMBIER SA 5290	Stale Cheque 148638258 05 23609 HUON HUN C009630441 220980627	\$158.41	6/08/2014
ERIN KLEIN	MOUNT BARKER SA 5251	Stale Cheque 125743986 05 23609 HUON HUN C009583696 220828889	\$82.73	30/06/2011
CRAIG LEWIS	KERSBROOK SA 5231	Stale Cheque 116094420 05 23609 HUON HUN C009566144 220600105	\$47.92	19/04/2010
DOUGLAS CONDON	TOORADIN VIC 3980	Stale Cheque 154818864 05 23609 HUON HUN C009643705 220097838	\$69.27	29/10/2015
ANGUS BEATTIE & GAIL BEATTIE	VIRGINIA SA 5120	Stale Cheque 109282986 05 23609 HUON HUN C009552494 220784760	\$17.13	10/06/2009
MR J & MRS T WARNEKE	ROXBY DOWNS SA 5725	Stale Cheque 128672334 05 23609 BONUS BON B003539435 220127122	\$28.91	11/11/2011
DEBARAH THORNTON	CRYSTAL BROOK SA 5523	Stale Cheque 107376741 05 23609 HUON HUN C009546989 220537454	\$48.84	17/03/2009
AUSTRALIAN ACCIDENT MANAGMENT	SAMFORD QLD 4520	Stale Cheque 115888572 05 23609 GIS GS3 3C00007172 220574540	\$396.00	12/04/2010
ANTHONY PAULL & KELLIE PAULL	LOXTON SA 5333	Stale Cheque 148602285 05 23609 HUON HUN C009630588 220977198	\$19.76	6/08/2014
NOLA-SUE HAMPEL	KARRATHA WA 6714	Stale Cheque 133625583 05 23609 HUON HUN C009598458 220858798	\$56.76	12/07/2012
KELLY AUSTIN	MENINGIE SA 5264	Stale Cheque 131635566 05 23609 HUON HUN C009594572 220567489	\$20.83	10/04/2012
ADAM THISTLETON	KEDRON QLD 4031	Stale Cheque 116154972 05 23609 HUON HUN C009566305 220608083	\$44.74	21/04/2010
TAMARA FOSTER & ANTHONY EFFORD	MANNUM SA 5238	Stale Cheque 107387172 05 23609 HUON HUN C009547532 220538569	\$48.84	17/03/2009
GOVERNMENT OF SOUTH AUSTRALIA	ADELAIDE GPO SA 5001	Stale Cheque 135196011 05 23609 GIS 3C00016423 221091975	\$1,968.60	28/09/2012
KATHEREN PEISLEY	MCLAREN FLAT SA 5171	Stale Cheque 115006644 05 23609 HUON HUN C009563215 220439372	\$39.96	26/02/2010
MICHAELA SELWAY & JUSTIN SELWAY	ROSEWORTHY SA 5371	Stale Cheque 113031144 05 23609 HUON HUN C009559263 220162290	\$76.96	25/11/2009
MICHAELA SELWAY & JUSTIN SELWAY	ROSEWORTHY SA 5371	Stale Cheque 113019561 05 23609 HUON HUN C009559286 220162291	\$22.95	25/11/2009
KARIN HOEPFNER	SMITHFIELD PLAINS SA 5114	Stale Cheque 148549968 05 23609 HUON HUN C009630351 220968832	\$32.73	4/08/2014
AUSTRALIAN WORKPLACE TRAINING PTY L	REGENCY PARK SA 5010	Stale Cheque 105741000 05 23609 GIS GS3 3C00003001 220317046	\$141.31	5/01/2009
SAMANTHA LINDSAY	ST AGNES SA 5097	Stale Cheque 124322526 05 23609 HUON HUN C009581143 220637516	\$18.63	27/04/2011
MG INDEPENDENT ASSESSING PTY LTD	HAWTHORN VIC 3122	Stale Cheque 140144436 05 23609 GIS GS3 3C00018535 220739003	\$406.07	3/06/2013
DANIEL MCINTOSH	TARPEENA SA 5277	Stale Cheque 113923602 05 23609 HUON HUN C009561358 220282778	\$29.47	4/01/2010
GREGORY STANDFIELD	HACKHAM SA 5163	Stale Cheque 144316701 05 23609 HUON HUN C009620275 220272252	\$17.69	24/12/2013
ELIZABETH STRODS	HENLEY BEACH SA 5022	Stale Cheque 107377470 05 23609 HUON HUN C009547766 220537529	\$48.84	17/03/2009
KURT DAYMAN	SELLICKS BEACH SA 5174	Stale Cheque 144871695 05 23609 HUON HUN C009621601 220358065	\$27.82	22/01/2014
LIFESTYLE & LEISURE PRODUCT CCC	PARRAMATTA NSW 2124	Stale Cheque 144033021 05 23609 HUON HUN C009619399 220227480	\$285.37	10/12/2013
DANIELLE RICHARDSON & BRENTON RICHARDSON	PORT LINCOLN SA 5606	Stale Cheque 153622728 05 23609 HUON HUN C009641328 221008719	\$31.75	7/08/2015
SPENVALE PTY LTD	PORT MACDONNELL SA 5291	Stale Cheque 141104151 05 23609 GIS GS3 3C00018969 220890682	\$1,413.10	22/07/2013

Name	Address	Description	Amount	Date
ALISSA COLLINS	MACCLESFIELD SA 5153	Stale Cheque 129614058 05 23609 HUON HUN C009590680 220264028	\$24.47	28/12/2011
MARK SPRINGBETT	FARRELL FLAT SA 5416	Stale Cheque 107382735 05 23609 HUON HUN C009547379 220538098	\$48.84	17/03/2009
ALLIANZ AUSTRALIA INSURANCE LIMITED	BRISBANE GPO QLD 4001	Stale Cheque 152189316 05 23609 GIS GS3 3C00024085 220649986	\$991.03	16/04/2015
GORDON ROBERT BURNS & LEANN BURNS	MCLAREN VALE SA 5171	Stale Cheque 153782793 05 23609 HUON HUN C009641605 221048199	\$17.65	19/08/2015
LARNIE BURR	GLENELG SA 5045	Stale Cheque 107430705 05 23609 HUON HUN N001573853 220544043	\$46.20	18/03/2009
LOUISE INGOE	ALICE SPRINGS NT 0871	Stale Cheque 141203160 05 23609 HUON HUN C009613536 220905815	\$48.55	26/07/2013
KAREN SIM	HURSTVILLE NSW 2220	Stale Cheque 135960372 05 23609 HUON C009602800 220101637	\$32.89	2/11/2012
SIMON DIMASI	NORTH ADELAIDE SA 5006	Stale Cheque 114909642 05 23609 HUON HUN C009563068 220421849	\$29.61	22/02/2010
KIERAN WANDEL	TINTINARA SA 5266	Stale Cheque 148445496 05 23609 HUON HUN C009630085 220946838	\$25.67	28/07/2014
DIANNE STORER	ALICE SPRINGS NT 0870	Stale Cheque 144679158 05 23609 HUON HUN C009621130 220326554	\$85.55	13/01/2014
KARL ZEPPEL	MOURILYAN QLD 4858	Stale Cheque 140078502 05 23609 HUON HUN C009611144 220726861	\$199.34	27/05/2013
DAMIAN HOPTON & LYN BURNLEY-HOPTON	PARRAMATTA NSW 2124	Stale Cheque 150906951 05 23609 HUON HUN C009635431 220335969	\$22.90	12/01/2015
TRACY BIELBY	LYNDOCH SA 5351	Stale Cheque 107387541 05 23609 HUON HUN C009547520 220538607	\$48.84	17/03/2009
PETER FARRELLY & PETER FA RRELLY	ELIZABETH EAST SA 5112	Stale Cheque 121080231 05 23609 HUON HUN C009574326 220195267	\$82.60	1/12/2010
ROD STOCK	MEADOWS SA 5201	Stale Cheque 113811156 05 23609 HUON HUN C009561188 220268939	\$17.49	29/12/2009
MARTIN SHEARS	RUNDLE MALL PO SA 5000	Stale Cheque 113575500 05 23609 HUON HUN C009560786 220236356	\$20.88	17/12/2009
CAROLYN MOORE & SHANE FRANKS	PORT AUGUSTA SA 5700	Stale Cheque 154303722 05 23609 HUON HUN C009642655 221167401	\$19.14	23/09/2015
CHRISTOPHER HUNTER	ROXBY DOWNS SA 5725	Stale Cheque 117110835 05 23609 HUON HUN C009568183 220741368	\$16.15	7/06/2010
DARREN ATKINS	PORT LINCOLN SA 5606	Stale Cheque 133939890 05 23609 HUON HUN C009599122 220904773	\$19.86	30/07/2012
JARRAD SYMONS	SHEA-OAK LOG SA 5371	Stale Cheque 133085736 05 23609 HUON HUN C009597443 220779666	\$43.08	18/06/2012
MRS M LOSIC	MCLAREN VALE SA 5171	Stale Cheque 123065820 05 23609 BONUS BON B003247223 220465065	\$99.00	28/02/2011
AUSTRALIAN WASTE ENGINEERING PTY LTD	PORT MACDONNELL SA 5291	Stale Cheque 111603033 05 23609 GIS GS3 3C00005492 221092686	\$501.93	21/09/2009
IAN DUDLEY	ELLISTON SA 5670	Stale Cheque 118733220 05 23609 HUON HUN C009571159 220966162	\$17.79	20/08/2010
DAVID KAESLER	MITCHAM SHOPPING CENTRE S	Stale Cheque 154529100 05 23609 HUON HUN C009643078 220029209	\$35.56	8/10/2015
MR M JONES	BLACKWOOD SA 5051	Stale Cheque 120335670 05 23609 BONUS BON B003112762 220093570	\$91.57	1/11/2010
BYERS G T/as ADELAIDE HIL LS MAINTEN	CRAFERS SA 5152	Stale Cheque 126351324 05 23609 GIS GS3 3C00011811 220913672	\$65.35	28/07/2011
CAROLINE BULPITT	ARDROSSAN SA 5571	Stale Cheque 121070916 05 23609 HUON HUN C009574165 220192905	\$48.84	1/12/2010
KOUTOUZIS G D S E & J	BERRI SA 5343	Stale Cheque 123392133 05 23609 GIS GS3 3C00010355 220509468	\$100.00	9/03/2011
SA POLICE	GPO SYDNEY NSW 2001	Stale Cheque 148182084 05 23609 GIS GS3 3C00022146 220892392	\$65.00	10/07/2014
SA POLICE	GPO SYDNEY NSW 2001	Stale Cheque 149852232 05 23609 GIS GS3 3C00023075 220095501	\$65.00	29/10/2014
STEVEN WYLD	WAIKERIE SA 5330	Stale Cheque 151696998 05 23609 HUON HUN C009637127 220533481	\$23.12	9/03/2015
MARGARET GORDON	HOVE SA 5048	Stale Cheque 116623080 05 23609 HUON HUN C009567216 220674292	\$26.84	12/05/2010
MELISSA ROBERTS	EDWARDSTOWN SA 5039	Stale Cheque 149005764 05 23609 HUON HUN C009631390 221062279	\$53.07	29/08/2014

Name	Address	Description	Amount	Date
CHRISTOS KALOGERAS	OLD NOARLUNGA SA 5168	Stale Cheque 147951441 05 23609 HUON HUN C009628989 220843931	\$33.73	25/06/2014
DEBORAH EMES & PAUL EMES	KENSINGTON PARK SA 5068	Stale Cheque 107376813 05 23609 HUON HUN C009547170 220537461	\$48.84	17/03/2009
CRAIG NEWTON & LEANNE NEW TON	INGLE FARM SA 5098	Stale Cheque 146779785 05 23609 HUON HUN C009626191 220655076	\$34.06	29/04/2014
LEANNE NEWTON & CRAIG NEW TON	INGLE FARM SA 5098	Stale Cheque 146774124 05 23609 HUON HUN C009626170 220657711	\$26.84	29/04/2014
JAMES STEVENSON	KENT TOWN SA 5067	Stale Cheque 121291695 05 23609 HUON HUN N001729798 220218904	\$73.97	7/12/2010
RICHARD TROWBRIDGE	KINGSCOTE SA 5223	Stale Cheque 119315538 05 23609 HUON HUN C009572233 221047493	\$17.19	16/09/2010
CLARKSONS	PADSTOW NSW 2211	Stale Cheque 117137700 05 23609 GIS GS3 3C00007616 220745160	\$699.72	9/06/2010
CLARKSONS	PADSTOW NSW 2211	Stale Cheque 114968934 05 23609 GIS GS3 3C00006833 220432051	\$570.36	25/02/2010
DARELL HOLMES	MCLAREN VALE SA 5171	Stale Cheque 147113973 05 23609 HUON HUN C009627102 220705978	\$53.18	12/05/2014
CHRISTOPHER LANE	COOROY QLD 4563	Stale Cheque 140097447 05 23609 HUON HUN C009611194 220731052	\$16.60	28/05/2013
DESPINIC SLOBODAN T/as SD AIR	WELLAND SA 5007	Stale Cheque 135621783 05 23609 GIS GS3 3C00016649 220051587	\$153.54	18/10/2012
NEXT GENERATION HOME SOLUTIONS	CRAIGMORE SA 5114	Stale Cheque 107312085 05 23609 GIS GS3 3C00003733 220524795	\$902.00	16/03/2009
MAXWELL CHRISTINE T/as SE E DESIGN	BURNSIDE SA 5066	Stale Cheque 116737938 05 23609 GIS GS3 3C00007465 220690460	\$108.65	18/05/2010
AAMC	BRENDALE SA 4500	Stale Cheque 134881182 05 23609 GIS 3C00016285 221045510	\$93.50	14/09/2012
AAMC	BRENDALE BC QLD 4500	Stale Cheque 116367705 05 23609 GIS GS3 3C00007322 220637434	\$150.70	3/05/2010
ANNA DIMITRIADIS	TORRENSVILLE PLAZA SA 503	Stale Cheque 155148264 05 23609 HUON HUN C009644353 220177892	\$27.01	23/11/2015
DR U PRASAD	SALISBURY SA 5108	Stale Cheque 143859987 05 23609 BONUS BON B004394712 220201963	\$268.09	3/12/2013
CHRISTINE POSSINGHAM	MACCLESFIELD SA 5153	Stale Cheque 106976313 05 23609 HUON HUN C009545795 220479370	\$28.99	2/03/2009
VEENA FORMBY	EDEN VALLEY SA 5235	Stale Cheque 107387820 05 23609 HUON HUN C009547074 220538635	\$48.84	17/03/2009
KUUSH PTY LTD	WILLUNGA SA 5172	Stale Cheque 154817955 05 23609 HUON HUN C009643710 220098434	\$46.67	29/10/2015
TAMIKA SORENSEN	FREELING SA 5372	Stale Cheque 130605210 05 23609 HUON HUN C009592632 220412603	\$103.44	15/02/2012
MRS R L & MR P J SEWARD	FREELING SA 5372	Stale Cheque 119328066 05 23609 BONUS BON B003060366 221049238	\$83.44	17/09/2010
AARON DOXFORD	ROXBY DOWNS SA 5725	Stale Cheque 107373294 05 23609 HUON HUN C009546733 220537087	\$48.84	17/03/2009
ALAN SIDDALL	TWO WELLS SA 5501	Stale Cheque 137671551 05 23609 HUON C009605986 220351858	\$78.02	21/01/2013
CRAWFORD & COMPANY (AUSTRALIA)PTY	UNLEY SA 5061	Stale Cheque 141598701 05 23609 GIS GS3 3C00019162 220965953	\$220.00	15/08/2013
ANNE MCEVOY & FRANCIS MCE VOY	BIRDWOOD SA 5234	Stale Cheque 155537595 05 23609 HUON HUN C009645114 220272892	\$17.08	23/12/2015
CRAIG TANCOCK	PORT AUGUSTA SA 5700	Stale Cheque 134235234 05 23609 HUON HUN C009599704 220948287	\$29.16	13/08/2012
PAUL HENDERSON	ST AGNES SA 5097	Stale Cheque 148602330 05 23609 HUON HUN C009630617 220979092	\$20.06	6/08/2014
VAUSE, NEVILLE JOHN	MOUNT GAMBIER SA 5290	Stale Cheque 109563516 05 23609 GIS GS3 3C00004565 220823720	\$30.79	22/06/2009
ANNETTE COLLEY & THOMAS COLLEY	ST GEORGE QLD 4487	Stale Cheque 148949928 05 23609 HUON HUN C009631279 221050043	\$37.63	27/08/2014
RAYMOND BROWN	MOUNT COMPASS SA 5210	Stale Cheque 149004945 05 23609 HUON HUN C009631378 221062426	\$45.12	29/08/2014
LAWRENCE BURGESS	GREENOCK SA 5360	Stale Cheque 107563194 05 23609 HUON HUN S009156647 220557595	\$48.84	20/03/2009
KATHRYN RENDELL & PHILLIP RENDELL	SALISBURY SA 5108	Stale Cheque 148627620 05 23609 HUON HUN C009630526 220981119	\$55.16	6/08/2014

Name	Address	Description	Amount	Date
TINA HARDIN	PROSPECT EAST SA 5082	Stale Cheque 147403791 05 23609 HUON HUN C009627711 220752582	\$62.83	26/05/2014
ZARA PHILLIPS & JEFFREY P HILLIPS	GAWLER SA 5118	Stale Cheque 153404370 05 23609 HUON HUN C009640661 220955110	\$34.89	17/07/2015
KEVIN PRIDMORE	TWO WELLS SA 5501	Stale Cheque 118794456 05 23609 HUON HUN C009571268 220974980	\$22.85	23/08/2010
KYM JACKA	BEACONSFIELD TAS 7270	Stale Cheque 126654948 05 23609 HUON HUN C009585332 220956533	\$72.46	11/08/2011
SHYLEA HUPPATZ	TWO WELLS SA 5501	Stale Cheque 154716102 05 23609 HUON HUN C009643485 220076347	\$16.97	22/10/2015
HEATH WARREN	MCLAREN VALE SA 5171	Stale Cheque 119316186 05 23609 HUON HUN C009572222 221046900	\$22.95	16/09/2010
CHRISTOPHER RYDER	BARMERA SA 5345	Stale Cheque 145517742 05 23609 HUON HUN C009623125 220455834	\$76.22	21/02/2014
KYM SIMON & FIONA SIMON	TAILEM BEND SA 5260	Stale Cheque 151552980 05 23609 HUON HUN C009636786 220494439	\$29.49	27/02/2015
AUSTRAL MERCANTILE COLLEC TIONSPTYL	ADELAIDE SA 5001	Stale Cheque 149322537 05 23609 BONUS BON B004723622 221133149	\$2,244.63	22/09/2014
JOANNE KOEHNE	URAILDA SA 5142	Stale Cheque 133900677 05 23609 HUON HUN C009599045 220899621	\$35.12	27/07/2012
MS ANITA DE WET	FLINDERS UNIVERSITY SA 50	Stale Cheque 145469025 05 23609 AP AP 0000002169 220451234	\$65.71	20/02/2014
MS ANITA DE WET	FLINDERS UNIVERSITY SA 50	Stale Cheque 145466838 05 23609 AP AP 0000002130 220451235	\$31.87	20/02/2014
LYNNE SEYMOUR	RENMARK SA 5341	Stale Cheque 135600111 05 23609 HUON HUN C009602163 220048411	\$18.20	15/10/2012
PHILLIP BROWN & JULIE BROWN	RENMARK SA 5341	Stale Cheque 111029175 05 23609 HUON HUN C009555743 221017647	\$35.97	26/08/2009
MIT ONG	VIRGINIA SA 5120	Stale Cheque 154606617 05 23609 HUON HUN C009643266 220048596	\$61.28	14/10/2015
ENGLAND, KIRSTE JOANNE	MOUNT GAMBIER SA 5290	Stale Cheque 109744263 05 23609 GIS GS3 3C00004657 220846680	\$18.70	1/07/2009
MARCUS FILIPPAKIS	SALISBURY SA 5108	Stale Cheque 154099935 05 23609 HUON HUN C009642230 221119253	\$18.16	7/09/2015
SUPREME SOUND MOBILE DJ	GREENWICH SA 5125	Stale Cheque 112047741 05 23609 AP AP 0000000934 220028805	\$100.00	13/10/2009
JADE ENTERPRISES PTY LTD	TWO WELLS SA 5501	Stale Cheque 139458132 05 23609 GIS GS3 3C00018303 220631124	\$206.73	26/04/2013
ILZE AUGSTKALNS	GLENELG SA 5045	Stale Cheque 127427157 05 23609 HUON HUN C009586608 221064141	\$339.10	15/09/2011
CROSS KEYS TAVERN	CAVAN SA 5094	Stale Cheque 106333578 05 23609 GIS GS3 3C00003280 220394952	\$1,906.00	2/02/2009
MISS VERENA MONAGHAN	SALISBURY SA 5108	Stale Cheque 145480284 05 23609 AP AP 0000002301 220449942	\$335.58	20/02/2014
MISS K BLAKE	CLARENCE PARK SA 5034	Stale Cheque 118391013 05 23609 BONUS BON B003011357 220919473	\$84.99	6/08/2010
MRS DENIZ ANTONIS MR ARTHUR ANTONIS	PARKSIDE SA 5063	Stale Cheque 145468422 05 23609 AP AP 0000002159 220450792	\$55.93	20/02/2014
ANDERSON LYALL	WILEY PARK NSW 2195	Stale Cheque 152937000 05 23609 GIS GS3 3C00024366 220835928	\$34.49	15/06/2015
LUKE MOFFAT	HIGHBURY SA 5089	Stale Cheque 117502596 05 23609 AP AP 0000001287 220796416	\$80.75	24/06/2010
MRS K R KELLY	CRAIGMORE SA 5114	Stale Cheque 309449934 40 23608 BONUS BON C001222542 220280949	\$100.00	30/08/2011
MRS M & MR M EVANS	ST MORRIS SA 5068	Stale Cheque 319381272 40 23608 BONUS BON C001598814 220192840	\$11,066.39	26/03/2015
QBE	ADELAIDE SA 5000	Stale Cheque 317953044 40 23609 CLAIMS CENTRE DCC D000170219 220512619	\$1,240.10	3/09/2015
QBE COMMERCIAL	ADELAIDE SA 5001	Stale Cheque 306638505 40 23609 BONUS BON C001041164 220204771	\$250.00	14/06/2011

Name	Address	Description	Amount	Date
QBE INSURANCE AUSTRALIA LIMITED	ADELAIDE SA 5001	Stale Cheque 306469881 40 23609 BONUS BON C001031419 220181490	\$100.00	11/05/2011
PATIO INNOVATIONS PTY LTD	SALISBURY SOUTH DC SA 510	Stale Cheque 307628145 40 23609 BONUS BON C001105286 220016217	\$50.00	17/10/2011
WINTER HILDITCH & FOTHERINGHAM	Adelaide SA 5000	Stale Cheque 628641126 69 23608 PMS P6375551	\$6,908.19	17/11/2014
ALCHIN SECURITY AND LOCKS MITHS A & A CLAYTON	ST AGNES SA 5097 EVANSTON PARK SA 5116	Stale Cheque 624492324 69 23608 BON B001572104 Stale Cheque 623886426 69 23608 PRS R699991	\$1,476.00 \$1,452.50	8/06/2012 31/10/2012
MR R ATKINS	EDWARDSTOWN SA 5039	Stale Cheque 616739868 69 23608 BON B001069238	\$1,181.40	15/05/2009
P & SJ BERRY	THE DUN SA 5245	Stale Cheque 623719755 69 23608 PRS 692671	\$1,075.00	29/12/2011
MR A PARISH	PLYMPTON SA 5038	Stale Cheque 619141752 69 23608 BON B001204936	\$898.55	29/01/2010
RESILIUM PTY LTD	ADELAIDE SA 5001	Stale Cheque 629748513 69 23608 PRS R1084061	\$814.29	21/12/2015
#NAME?	ST AGNES SA 5097	Stale Cheque 627990660 69 23608 PRS R935675	\$572.04	26/06/2014
MESSRS P & K BOGIAS	SOUTH PLYMPTON SA 5038	Stale Cheque 617199723 69 23608 BON B001094560	\$500.00	26/06/2009
CHRIS PFITZNER	WILLIAMSTOWN SA 5351	Stale Cheque 626017815 69 23608 PRS R811854	\$444.82	28/03/2013
HELEN LESLEY SMITH C/O: J AMES CARAC	PORT PIRIE SA 5540	Stale Cheque 626827716 69 23608 PRS R857151	\$396.93	28/08/2013
ROBERT & MELINDA DYK	CAMPBELLTOWN SA 5074	Stale Cheque 627348645 69 23608 PRS R887960	\$368.76	23/12/2013
BRECKNOCK INSURANCE BROKERS	ADELAIDE SA 5000	Stale Cheque 618015852 69 23608 PRS 492427	\$356.22	16/09/2009
BETHANIE QUAINI & PATRICK WILLIAMS	COOBER PEDY SA 5723	Stale Cheque 624334977 69 23608 PRS R722063	\$331.09	7/05/2012
MESSRS P & K BOGIAS	SOUTH PLYMPTON SA 5038	Stale Cheque 617198994 69 23608 BON B001094559	\$310.00	26/06/2009
A LEE	KILBURN SA 5084	Stale Cheque 621406323 69 23608 PRS 607921	\$300.70	13/12/2010
P E LI TERRACE INS BROKER	ADELAIDE SA 5000	Stale Cheque 624372471 69 23608 BON B001562775	\$300.00	4/05/2012
MRS A & MR B KAKAVAS	GLENELG NORTH SA 5045	Stale Cheque 620307918 69 23608 BON B001277111	\$300.00	29/06/2010
MR M DANIELS	SMITHFIELD SA 5114	Stale Cheque 617798574 69 23608 BON B001128330	\$295.62	1/09/2009
MR P & MRS J WATSON	PORT LINCOLN SA 5606	Stale Cheque 616219533 69 23608 BON B001041622	\$285.70	31/03/2009
MS M URBAN	HOPE VALLEY SA 5090	Stale Cheque 615587391 69 23608 BON B001005163	\$270.84	28/01/2009
THOMAS HALPIN	REYNELLA SA 5161	Stale Cheque 616875408 69 23608 PRS 06L699124906 455329	\$269.47	25/05/2009
ANTHONY PINKESS	NURIOOTPA SA 5355	Stale Cheque 616479777 69 23608 PRS 06G196053102 441463	\$252.23	16/04/2009
M J ALUMINIUM FIXERS PTY LTD	TWO WELLS SA 5501	Stale Cheque 616548510 69 23608 BON B001058751	\$252.00	26/05/2009
R HURST & L GOYETTE	SEACLIFF SA 5049	Stale Cheque 628466418 69 23608 PRS R972335	\$243.50	30/09/2014
W JAMIESON	SEAFORD SA 5169	Stale Cheque 618379002 69 23608 PRS 217007056 504186	\$235.22	8/12/2009
HELEN JONES	NOARLUNGA DOWNS SA 5618	Stale Cheque 616362138 69 23608 PRS 23A082298000 437127	\$224.13	7/04/2009
FORMULA HONDA	WALKERVILLE SA 5081	Stale Cheque 624090582 69 23608 BON B001541037 711035	\$223.50	20/03/2012
MRS V K AYTON	GLENELG NORTH SA 5045	Stale Cheque 620750016 69 23608 BON B001305484	\$220.00	27/08/2010
JOYCE & COLLIN COOK	CLOVELLY PARK SA 5042	Stale Cheque 624891906 69 23608 PRS R749634	\$207.67	9/10/2012
PAULINE KILLEY	EASTWOOD SA 5063	Stale Cheque 620778411 69 23608 PRS 586099	\$206.76	30/08/2010

Name	Address	Description	Amount	Date
DR D HAN	RUNDLE MALL SA 5049	Stale Cheque 616839003 69 23608 PRS 23B823047803 453774	\$197.36	26/05/2009
ATC PLUMBERS	CAMPBELLTOWN SA 5074	Stale Cheque 628784955 69 23608 PRS R998148	\$192.25	6/01/2015
MISS ANN MICHELMORE	ALDINGA BEACH SA 5173	Stale Cheque 628741782 69 23608 PRS R994444	\$188.71	6/05/2015
MAJORIE BEATRICE AVERIS	PORT AUGUSTA SA 5700	Stale Cheque 616976838 69 23608 PRS 06H441181904 458751	\$188.40	19/06/2009
SHAUN REID & HEIDI MORE	GRANGE SA 5022	Stale Cheque 616561686 69 23608 PRS 06H171663101 445241	\$182.21	5/05/2009
MR S A NAYDA	PORT AUGUSTA SA 5700	Stale Cheque 620816490 69 23608 BON B001309883	\$180.00	9/09/2010
MEO NITSCHKE	RAMCO SA 5322	Stale Cheque 624482541 69 23608 PRS R729918	\$178.37	28/05/2012
ROBERT HAWKINS	BANKSIA PARK SA 5091	Stale Cheque 619347321 69 23608 PRS 536715	\$178.28	2/03/2010
MT & TP NGUYEN	RENMARK SA 5341	Stale Cheque 619436664 69 23608 PRS 539766	\$162.46	9/03/2010
MALCOLM & NATALIE DAVIDSON	PORT ELLIOT SA 5212	Stale Cheque 628761924 69 23608 PRS R996149	\$158.40	11/05/2015
GWYN & ROCHELLE BALDOCK	MALLALA SA 5502	Stale Cheque 628545600 69 23608 PRS R979185	\$146.86	7/11/2014
LEE & HEIDI JAMES	WILLUNGA SA 5172	Stale Cheque 628108425 69 23608 PRS R944106	\$137.48	4/07/2014
TONY CLINT MOORE	PORT PIRIE SA 5540	Stale Cheque 616889286 69 23608 PRS 07U203852200 455994	\$120.30	29/05/2009
MATTHEW PENNY C/- WESTCOURT OBISER BICYCLE EXPRESS	PROSPECT SA 5082 BRIGHTON SA 5048	Stale Cheque 621405918 69 23608 PRS 608156 Stale Cheque 621666153 69 23608 BON B001367344	\$109.78 \$100.00	4/03/2011 25/01/2011
MR J P CAMERON	CLEARVIEW SA 5085	Stale Cheque 616514508 69 23608 BON B001057362	\$100.00	27/04/2009
MS J BOWDEN	NORMANVILLE SA 5204	Stale Cheque 625528134 69 23608 BON B001648859	\$100.00	11/12/2012
MR C N & MRS D A WALKER	NARACOORTE SA 5271	Stale Cheque 618644934 69 23608 BON B001176317	\$99.00	1/12/2009
MARIE GILBERT	AULDANA SA 5072	Stale Cheque 623695230 69 23608 PRS 691444	\$97.59	13/12/2011
SOYANG HA	GLENUNGA SA 5064	Stale Cheque 621514143 69 23608 PRS 612160	\$96.32	29/12/2010
ESTATE OF LOIS HOCKLEY	NETLEY SA 5037	Stale Cheque 617409441 69 23608 PRS 06C381107603 472783	\$91.51	27/07/2009
DAVID BAILEY	DRY CREEK SA 5094	Stale Cheque 621990135 69 23608 PRS 630269	\$88.74	16/03/2011
GOLDEN BULL CLEANING SERVICES C/- B	ADELAIDE SA 5000	Stale Cheque 624118995 69 23608 PRS 711031 B001541086	\$83.44	15/03/2012
S OSBORNE & J SCHAPPEL	BRIGHTON SA 5048	Stale Cheque 617479902 69 23608 PRS 15T096322605 474764	\$80.67	24/07/2009
THE ESTATE OF LOIS MACKEN ZIE	FULHAM GARDENS SA 5024	Stale Cheque 628312077 69 23608 PRS R961003	\$80.57	25/08/2014
JESSICA E & ANDREW MCKENNA	MT BARKER SA 5251	Stale Cheque 619346916 69 23608 PRS 536713	\$79.84	17/03/2010
VANESSA KELLY	LOCKLEYS SA 5032	Stale Cheque 620540784 69 23608 PRS 577510	\$79.22	6/10/2010
NSW POLICE	ADELAIDE SA 5000	Stale Cheque 627937344 69 23608 BON B001673237	\$79.00	29/05/2014
V MOLLISON	PORT LINCOLN SA 5606	Stale Cheque 618391305 69 23608 PRS 23A940431904 503939	\$78.35	2/11/2009
MR L KENYON	KLEMZIG SA 5087	Stale Cheque 617241321 69 23608 BON B001097320	\$77.00	10/07/2009
AMANDA WHARTON & ROBERT R ASO	MUNNO PARA WEST SA 5115	Stale Cheque 620486496 69 23608 PRS 575444	\$75.25	11/08/2010
WT SAUNDERS	BROMPTON SA 5007	Stale Cheque 628601472 69 23608 PRS R983167	\$73.85	2/02/2015
TREVOR SCHILLER	WAIKERIE SA 5330	Stale Cheque 628514253 69 23608 PRS R976626	\$71.58	23/10/2014
WALLY & DIANNE BURTON	KINGSTON SE SA 5275	Stale Cheque 616348458 69 23608 PRS 23A082724704 436701	\$71.36	15/04/2009

Name	Address	Description	Amount	Date
ASHLEY LADHAMS CARE OF PO ST OFFICE	SPALDING SA 5454	Stale Cheque 615843684 69 23608 PRS 06H139182302 421266	\$71.10	26/05/2009
GEORGE POGAS	TRANMERE SA 5073	Stale Cheque 628365753 69 23608 PRS R964162	\$70.16	2/09/2014
GEORGIA NAKIS	MORPHETT VALE SA 5162	Stale Cheque 623363391 69 23608 PRS 676973	\$69.77	21/10/2011
TS NEWMAN C/- RIA	Woodville SA 5011	Stale Cheque 626658984 69 23608 PRS R846942	\$69.20	25/07/2013
IB GRAY NOMINEES P/L	PORT LINCOLN SA 5606	Stale Cheque 628666083 69 23608 PRS R988428	\$69.06	11/12/2014
KELLY SCHUTZ	LOCKLEYS SA 5032	Stale Cheque 616182372 69 23608 PRS 23A147912901 431958	\$64.79	2/04/2009
MATTHEW BEVAN	NURIOOTPA SA 5355	Stale Cheque 616693806 69 23608 PRS 07U185986601 448901	\$64.33	12/05/2009
GD & EA HARRIS	HAPPY VALLEY SA 5159	Stale Cheque 620233722 69 23608 PRS 567381	\$63.43	18/06/2010
OUDAY ALKHAFAY	MODBURY SA 5092	Stale Cheque 619999794 69 23608 PRS 559977	\$62.99	7/06/2010
YERIN SEIDEL	MURRAY BRIDGE SA 5253	Stale Cheque 626704353 69 23608 PRS R849302	\$60.09	26/07/2013
MR B & MRS N PENNEY	ELIZABETH PARK SA 5113	Stale Cheque 618806952 69 23608 BON B001185759	\$60.00	11/01/2010
GARY CHARALAMBOUS & PATRI CIA	MAGILL SA 5072	Stale Cheque 615537873 69 23608 PRS 07U350197801 411450	\$59.38	19/05/2009
JARED LEIGH BOURKE & MIRI AM SWAN	EVANSTON PARK SA 5116	Stale Cheque 615779451 69 23608 PRS 07U881635102 419253	\$58.10	5/03/2009
ANDREW SVENSSON	CRAIGMORE SA 5114	Stale Cheque 625567050 69 23608 PRS R787214	\$56.12	25/01/2013
LINDSAY CRAIN	LEWISTON SA 5501	Stale Cheque 615670587 69 23608 PRS 06C179800800 415824	\$50.05	13/02/2009
MS S YAP & MR P AMORES	WOODVILLE NORTH SA 5012	Stale Cheque 617008077 69 23608 BON B001083973	\$50.00	28/07/2009
JE ALLEN	EVANSTON SA 5116	Stale Cheque 616280850 69 23608 PRS 06H263267401 435043	\$49.92	7/04/2009
KJ O'CONNOR C/- JARDINE L LOYD THOMP	ADELAIDE SA 5001	Stale Cheque 625967217 69 23608 PRS R808946	\$48.55	10/06/2014
FRANK SCHMIAUKE	MORPHETT VALE SA 5162	Stale Cheque 626536188 69 23608 PRS R839782	\$48.48	5/07/2013
LJ BURNS	MAGILL SA 5072	Stale Cheque 618329304 69 23608 PRS 06H863857202 502467	\$43.05	4/11/2009
ALMINA REDJEPI	GAWLER EAST SA 5118	Stale Cheque 619436358 69 23608 PRS 539836	\$39.88	12/03/2010
ANDREW BAIKIE	BIRDWOOD SA 5234	Stale Cheque 615886695 69 23608 PRS 23B278603505 422868	\$39.50	24/02/2009
MATTHEW TOPHAM	MOUNT COMPASS SA 5258	Stale Cheque 622977084 69 23608 PRS 662206	\$39.16	26/08/2011
ANDREW GREGORY	WOODVILLE SOUTH SA 5011	Stale Cheque 615492972 69 23608 PRS 06H445696103 409586	\$38.71	20/01/2009
KC KEATS	GOOLWA SA 5214	Stale Cheque 628259778 69 23608 PRS R956378	\$38.06	1/09/2014
NATALIE & MALCOLM DAVIDSON	PORT ELLIOT SA 5212	Stale Cheque 628761366 69 23608 PRS R996146	\$37.97	11/05/2015
JOHN DANIEL MOBILE AUTO R EPAIR	ANGLE VALE SA 5117	Stale Cheque 628326756 69 23608 PRS R960101	\$37.89	7/01/2015
BRIAN HARRIS & GAIL HARRI S	KIDMAN PARK SA 5025	Stale Cheque 624608775 69 23608 PRS 735752	\$37.11	15/06/2012
WD & AJ GILES	ROXBY DOWNS SA 5725	Stale Cheque 625626261 69 23608 PRS R790269	\$37.04	15/01/2013
BABRA & ROBERT GIANFROTTA	MANSFIELD PARK SA 5012	Stale Cheque 615809196 69 23608 PRS 23B036449500 419726	\$36.77	18/02/2009
KERRI-ANNE BANNING	GLANDORE SA 5037	Stale Cheque 623601648 69 23608 PRS 687851	\$36.26	30/11/2011
M PEARSON & T BORG	KENT TOWN SA 5071	Stale Cheque 616477914 69 23608 PRS 06U522800710 441487	\$35.86	16/04/2009
DANIELLE LEDUFF	MORPHETT VALE SA 5162	Stale Cheque 620960886 69 23608 PRS 593079	\$35.37	8/10/2010
ANITA HAMOOD T/AS TIKI LU CH BAR	PORT PIRIE SA 5540	Stale Cheque 619536735 69 23608 PRS 544291	\$34.64	29/03/2010

Name	Address	Description	Amount	Date
CAMERON ALDERDICE	BROADVIEW SA 5083	Stale Cheque 615507696 69 23608 PRS 06C290871012 410051	\$33.44	22/01/2009
GAVIN J THOMSON	NORMANVILLE SA 5204	Stale Cheque 627888276 69 23608 PRS R926927	\$33.34	13/05/2014
MELANIE & ROY WOODWARD	MODBURY SA 5092	Stale Cheque 617795793 69 23608 PRS 06C285723001 485519	\$33.19	27/08/2009
LWK & DE SPURLING	MURRAY BRIDGE SA 5253	Stale Cheque 628775820 69 23608 PRS R996446	\$33.00	14/01/2015
MS S JOHNSON & MR W CARMO DY	MOUNT GAMBIER SA 5290	Stale Cheque 616785984 69 23608 BON B001071759	\$33.00	28/05/2009
SANJIV SAKHUJA T/A LEGACY OF INDIA	NEWTON SA 5074	Stale Cheque 627870240 69 23608 PRS R925623	\$32.36	22/05/2014
BRABARA JONES	MENINGIE SA 5264	Stale Cheque 625820121 69 23608 PRS R801563	\$31.49	28/02/2013
SEEMA EECHEENTA KEEZHIL &	PENNINGTON SA 5013	Stale Cheque 629193402 69 23608 PRS R1034331	\$31.24	3/07/2015
ROBERT REA T/A ROBERT & A LANA REA	SEAVIEW DOWNS SA 5049	Stale Cheque 629230671 69 23608 PRS R1038074	\$30.17	31/07/2015
KAY SUTTON	ABERFOYLE PARK SA 5159	Stale Cheque 624045402 69 23608 PRS 708440	\$29.58	29/02/2012
SALLY LIND	GAWLER SA 5118	Stale Cheque 616424427 69 23608 PRS 06C359283003 439715	\$29.12	5/05/2009
AJ & CLM CALDWELL	SEFTON PARK SA 5083	Stale Cheque 618341211 69 23608 PRS 23B170935713 502704	\$28.97	23/10/2009
GR SMITH	PORT PIRIE SA 5540	Stale Cheque 622560285 69 23608 PRS 220416759 648224	\$28.96	28/06/2011
V & MM GURICAN T/AS HOLDF AST OPALS	GLENELG SA 5045	Stale Cheque 627621534 69 23608 PRS R908133	\$28.96	27/02/2014
WALLCANN PTY LTD	MITCHELL PARK SA 5043	Stale Cheque 616389336 69 23608 PRS 15T837411802 437410	\$28.30	17/04/2009
MS JULIE KNIGHT	DUBLIN SA 5501	Stale Cheque 627121017 69 23608 PRS R874330	\$27.50	25/10/2013
B & C BRITCHER	FERRYDEN PARK SA 5010	Stale Cheque 622122894 69 23608 PRS 634330	\$27.29	11/04/2011
RICKY HISSEY & DENISE ROB ERTSON	ADELAIDE SA 5000	Stale Cheque 620363916 69 23608 PRS 571331	\$26.47	1/07/2010
SALLY JACOB	MARDEN SA 5070	Stale Cheque 616181535 69 23608 PRS 07U314758701 431833	\$26.40	24/03/2009
VICKI KILFORD & MARK HAWK E VIRGINIA	VIRGINIA SA 5120	Stale Cheque 621340830 69 23608 PRS 606390	\$25.57	26/11/2010
CATHERINE JACKSON & BRETT HEIN	Incomplete Detail SA 5118	Stale Cheque 622174338 69 23608 PRS 635495	\$25.37	24/01/2012
G OSMOND MYALL PARK CARAV AN PARK	ROXBY DOWNS SA 5725	Stale Cheque 617408154 69 23608 PRS 06L049529700 472657	\$25.22	21/07/2009
CHRISTOPHER DUFFY	MOUNT GAMBIER SA 5290	Stale Cheque 618513930 69 23608 PRS 06C887073602 507522	\$24.05	17/11/2009
SHAUN MILLER	HOVE SA 5048	Stale Cheque 627661197 69 23608 PRS R910714	\$24.03	7/03/2014
PAT CHIU	ADELAIDE SA 5000	Stale Cheque 618184053 69 23608 PRS 06H205517401 496865	\$23.95	8/10/2009
D ALLEN C/- BANKSA INS AG ENCIESCOM	ADELAIDE SA 5000	Stale Cheque 628298901 69 23608 PRS R960341	\$23.85	16/09/2014
JAMES ANDREW WARNES	LARGS BAY SA 5016	Stale Cheque 616813461 69 23608 PRS 39P237014803 453115	\$23.70	26/05/2009
DENNIS BRAUN	BERRI SA 5343	Stale Cheque 627263712 69 23608 PRS R883105	\$23.18	16/12/2013
G BYRNE MEDICAL PTY LTD	NORWOOD SA 5067	Stale Cheque 619526322 69 23608 BON B001227845	\$22.75	9/04/2010
STEVEN GILGEN & NERIDA TH ORNBURY	RENMARK SA 5341	Stale Cheque 616477347 69 23608 PRS 06G024290600 441544	\$22.74	26/06/2009
SIMON YOUNG & REBECCA YOU NG	BELLEVUE HEIGHTS SA 5050	Stale Cheque 619390674 69 23608 PRS 538066	\$22.33	11/03/2010
CHRISTOPHER ROSS	BLAKEVIEW SA 5114	Stale Cheque 621859401 69 23608 PRS 625031	\$22.24	24/02/2011
A HALL C/- TCIS	BLACKWOOD SA 5051	Stale Cheque 619596576 69 23608 PRS 546861	\$22.18	29/03/2010
L J & B A GREEN	ASCOT PARK SA 5043	Stale Cheque 621147456 69 23608 PRS 599581	\$21.94	11/11/2010

Name	Address	Description	Amount	Date
KIRA ROSE & D FRANKLIN NY MAN INFORMATION	ALDGATE SA 5154	Stale Cheque 626995818 69 23608 PRS R865321	\$21.11	17/10/2013
SERVICESREGULATORY IG & MA ULLETT	ADELAIDE SA 5000	Stale Cheque 618491088 69 23608 BON B001167507	\$21.00	19/11/2009
S FORWARD & DA FOULDS	MOUNT COMPASS SA 5210	Stale Cheque 616328784 69 23608 PRS 23C212464107 436109	\$20.40	8/04/2009
SHAJENS PTY LTD C/- BLUE RIBBONINS WK KRUGER	PORT AUGUSTA SA 5343	Stale Cheque 628823817 69 23608 PRS R1002245	\$20.20	11/05/2015
MOUNT GAMBIER SA 5290		Stale Cheque 624118572 69 23608 PRS 711024 709466	\$20.15	15/03/2012
HAPPY VALLEY SA 5159		Stale Cheque 616231953 69 23608 PRS 23A190000203 433429	\$19.74	28/09/2009
SARAH MCCONNELL & ANDREW ADRIAN BAWDEN	WALKLEY HEIGHTS SA 5098	Stale Cheque 625085748 69 23608 PRS R759683	\$19.53	26/09/2012
PARINGA SA 5340		Stale Cheque 629840817 69 23608 PRS R1093447	\$19.36	24/12/2015
MS C CATHRO	WOODFORDE SA 5072	Stale Cheque 617524173 69 23608 BON B001112984	\$18.95	10/08/2009
AK LAMMAS	TEROWIE SA 5421	Stale Cheque 620506710 69 23608 PRS 576318	\$18.82	20/07/2010
WJ WASTELL	NURIOOTPA SA 5355	Stale Cheque 626796594 69 23608 PRS R855183	\$18.78	1/11/2013
DAVIDE VELLO	NEWTON SA 5074	Stale Cheque 615807702 69 23608 PRS 23A209376102 419563	\$18.75	2/03/2009
S YARROW & G YARROW	KERSBROOK SA 5231	Stale Cheque 620305371 69 23608 PRS 569807	\$18.38	10/08/2010
ADAM CANTRILL	SHEIDOW PARK SA 5158	Stale Cheque 619037550 69 23608 PRS 525016	\$17.96	15/01/2010
PETER MASTERS	HILLCREST SA 5086	Stale Cheque 628414362 69 23608 PRS R968358	\$17.35	29/09/2014
MELLANIE PATFULL	HOVE SA 5048	Stale Cheque 628975413 69 23608 PRS R1015174	\$17.32	9/04/2015
JONAS ADRIAN WATSON	HALLETT COVE SA 5158	Stale Cheque 619059627 69 23608 PRS 525789	\$17.25	3/02/2010
ANTHONY DITRIA	GILLES PLAINS SA 5086	Stale Cheque 615521322 69 23608 PRS 06C812020100 411091	\$17.13	27/01/2009
BENJAMIN PURSCHE & KIRA-J ANE WYATT ALISON MILNER	NORTHLAND SA 5018	Stale Cheque 618355350 69 23608 PRS 06H029755201 502946	\$16.68	10/11/2009
PORT PIRIE SA 5540		Stale Cheque 626918904 69 23608 PRS R861965	\$16.00	12/09/2013
LIGHT CITY BUSES - TRANSF IELD GAWLER BODYWORKS	MORPHETTVILLE SA 5043	Stale Cheque 625890780 23609 BON B001659502	\$3,972.63	22/05/2014
AUSTRAL MERCANTILE	WILLASTON SA 5118	Stale Cheque 617028444 23609 PMS 24C 5702157 10 5925603	\$3,172.92	3/09/2010
LOCAL ROOF CARE	ADELAIDE SA 5001	Stale Cheque 625785948 23609 PMS 24B 6495754 10 P6339695	\$2,339.91	5/05/2014
THE GRAINHOUSE WHOLEFOOD BAKER CRA BUILDING SERVICES	CAMPBELLTOWN SA 5074	Stale Cheque 623921580 23609 BON B001527534	\$1,850.00	24/04/2013
RJ & K WILLIAMS	ADELAIDE SA 5001	Stale Cheque 617574960 23609 PMS 3132679	\$1,817.91	28/10/2010
BAZZAS FENCING	KENT TOWN SA 5067	Stale Cheque 625200966 23609 BON B001624836	\$1,730.00	2/01/2014
3D CEILINGS	SALISBURY SA 5108	Stale Cheque 616027815 23609 PMS 5880298	\$1,648.40	2/06/2010
C LAMBERT	NURIOOTPA SA 5355	Stale Cheque 61986005 23609 BON B001248300	\$1,600.00	27/07/2011
MR J T & MRS E J STRATFOR D	GLENELG EAST SA 5045	Stale Cheque 625356648 23609 PMS P6326285	\$1,530.00	3/02/2014
P P NOMINEES PTY LTD T/AS STRA DOUBLE O SMASH REPAIRS	SEFTON PARK SA 5083	Stale Cheque 620815824 23609 PRS 587138	\$1,525.80	28/11/2011
FO & VJ HOOPER	LINDEN PARK SA 5065	Stale Cheque 625262625 23609 BON B001629650	\$1,517.00	15/01/2014
TINTINARA SA 5266		Stale Cheque 616972212 23609 PMS 3132043	\$1,500.00	30/08/2010
		Stale Cheque 624570606 23609 BON B001577557	\$1,499.30	30/08/2013
		Stale Cheque 617014260 23609 PMS 5925477	\$1,480.00	2/09/2010

Name	Address	Description	Amount	Date
MR M J & MRS P A RELJICH	BALAKLAVA SA 5461	Stale Cheque 620511318 23609 BON B001289581	\$1,446.95	17/10/2011
RM & BL BROWN	MILLSWOOD SA 5034	Stale Cheque 624281310 23609 PRS R719234	\$1,325.58	2/07/2013
TM LEMMER & DK MARGITICH	BLAKEVIEW SA 5114	Stale Cheque 617032233 23609 PRS 460177	\$1,277.52	3/09/2010
A GIBBS T/AS REAL FENCE I NDUSTRIES	ALDINGA BEACH SA 5173	Stale Cheque 626537205 23609 PRS R839555	\$1,246.54	19/09/2014
MR P DOYLE	SALISBURY SA 5108	Stale Cheque 615785148 23609 BON B001016378	\$1,188.00	10/05/2010
ANTON JEWELLERY	MIDDLETON SA 5213	Stale Cheque 624047544 23609 BON B001537027	\$1,175.00	17/05/2013
ALLIANZ	ADELAIDE SA 5001	Stale Cheque 610461405 23609 PMS 23A 0661941 00 5626088	\$1,173.90	29/01/2009
MS IRVINA B ANDERSON	ASCOT PARK SA 5043	Stale Cheque 624080061 23609 PMS 6264484	\$1,150.00	23/05/2013
THE DECORATING BUG	TENNYSON SA 5022	Stale Cheque 61970952 23609 BON B001239547	\$1,137.00	8/07/2011
BCSP 6879 INC	HENLEY BEACH SA 5022	Stale Cheque 624519810 23609 PMS 6285495	\$1,029.00	21/08/2013
RIVER BREEZE	RENMARK SA 5341 SA 5341	Stale Cheque 621450657 23609 BON	\$1,028.71	7/03/2012
LAWSON SMITH LAWYERS	ADELAIDE SA 5001	Stale Cheque 626360625 23609 BON 220372631 B001665950	\$996.90	18/08/2014
JARDINE LLOYD THOMPSON	ADELAIDE SA 5001	Stale Cheque 623530935 23609 PRS R684533	\$980.42	4/02/2013
REPCO	PORT LINCOLN SA 5606	Stale Cheque 624555585 23609 BON B001576297	\$976.60	28/08/2013
COOL OR COSY	PORT AUGUSTA SA 5700	Stale Cheque 625322781 23609 BON B001634709	\$950.00	28/01/2014
M HANSON & M SINDICIC	PORT LINCOLN SA 5606	Stale Cheque 625365783 23609 PRS R775630	\$937.75	5/02/2014
MR D CALDER & MRS J DINNI NG	EASTWOOD SA 5063	Stale Cheque 624213675 23609 BON B001550674	\$925.00	21/06/2013
LAWSON SMITH LAWYERS	ADELAIDE SA 5001	Stale Cheque 625647483 23609 BON B001654095	\$909.48	8/04/2014
MR J DUFFIELD	MURRAY BRIDGE SA 5253	Stale Cheque 621353097 23609 BON B001345221	\$899.00	22/02/2012
MRS C BUTLER	ATHELSTONE SA 5076	Stale Cheque 626568291 23609 BON B001668047	\$871.00	26/09/2014
MR R MANNING	HUNTFIELD HEIGHTS SA 5163	Stale Cheque 621936324 23609 PRS 220320649 R632654	\$851.00	1/06/2012
GVP PAINT AND PANEL	SALISBURY PLAIN SA 5109	Stale Cheque 617675157 23609 BON B001121687	\$847.64	8/11/2010
ANTHONY ORCHARD & SARAH-L OUISEC/ A	ADELAIDE SA 5000	Stale Cheque 620977554 23609 PRS 593603	\$835.15	21/12/2011
DR P S LIM & MR J P RASMU SSEN	LINDEN PARK SA 5065	Stale Cheque 623549997 23609 BON B001500272	\$821.50	11/02/2013
JARVIS SUBARU	MAWSON LAKES SA 5095	Stale Cheque 625095117 23609 BON B001617138	\$815.10	10/12/2013
GLIDEROL GARAGE DOORS	FINDON SA 5023	Stale Cheque 621693981 23609 PMS 6144707	\$800.50	19/04/2012
MRS J HENKE	STURT SA 5047	Stale Cheque 623444022 23609 BON B001493125	\$794.00	21/01/2013
AP & TJ SCHULZ	ADELAIDE SA 5000	Stale Cheque 624941280 23609 PRS R752651	\$792.28	11/11/2013
DAYSFORD	STRATHALBYN SA 5255	Stale Cheque 624565287 23609 PMS 6288039	\$770.00	29/08/2013
NATRA PTY LTD	BEVERLEY SA 5009	Stale Cheque 625289427 23609 BON B001632098	\$760.00	20/01/2014
MRS H BIRD	MOANA SA 5169	Stale Cheque 625922424 23609 BON B001660126	\$750.00	28/05/2014
MR P & MRS M SKINNER	MODBURY SA 5092	Stale Cheque 617660325 23609 BON B001120722	\$745.54	8/11/2010
EVANGELOS DERMIS	FINDON SA 5023	Stale Cheque 621693828 23609 PMS 6144706	\$700.00	19/04/2012
MR D CUNNINGHAM	MOUNT GAMBIER SA 5290	Stale Cheque 624757302 23609 BON B001591658	\$700.00	7/10/2013

Name	Address	Description	Amount	Date
MS G POLVERE	NEWTON SA 5074	Stale Cheque 626374926 23609 BON 220375700 B001666063	\$692.00	21/08/2014
MS K L MCDONALD	BORDERTOWN SA 5268	Stale Cheque 622232010 23609 BON B001409038	\$686.50	12/07/2012
A BILL QUALITY SERVICE STEEL-LINE	CHRISTIE DOWNS SA 5164 SA SALISBURY SA 5108	Stale Cheque 621432144 23609 BON Stale Cheque 625513491 23609 PMS P6332751	\$659.00 \$650.00	5/03/2012 7/03/2014
JAM FACTORY CONTEMPORARY CRAFT HC REUSCH	ADELAIDE SA 5001 CROYDON PARK SA 5008	Stale Cheque 618274755 23609 PMS 3133442 Stale Cheque 621860706 23609 PRS R625434	\$650.00 \$603.00	10/01/2011 16/05/2012
MRS A STEHR	PORT LINCOLN SA 5606	Stale Cheque 623603133 23609 BON B001504045	\$590.00	18/02/2013
PIOTR JACHIMOWSKI	PORT NOARLUNGA SA 5167	Stale Cheque 622472463 23609 BON B001425435	\$570.00	17/08/2012
MN RUSSELL	REYNELLA SA 5161	Stale Cheque 618726213 23609 PRS 514777	\$565.68	1/03/2011
S & M ZULIAN	MOUNT BARKER SA 5251	Stale Cheque 618921387 23609 PRS 521168	\$562.08	22/03/2011
NOARLUNGA CARPET COMPANY MARSHALL PANEL BEATERS	CHRISTIES BEACH SA 5165 COONALPYN SA 5265	Stale Cheque 620007561 23609 PMS 6062380 Stale Cheque 617453856 23609 BON B001108809	\$560.00 \$547.75	15/08/2011 18/10/2010
SC 13349	WAYVILLE SA 5034	Stale Cheque 623484360 23609 PMS 6235179	\$544.00	29/01/2013
JODI FIELKE KATERING	ENFIELD SA 5085	Stale Cheque 619651170 23609 PRS 548264	\$534.19	29/06/2011
GAETJENS VICTOR HARBOR T/ AS	ADELAIDE SA 5001	Stale Cheque 615789531 23609 PMS 5869425	\$530.00	10/05/2010
DC FORBES & GE BLACKNEY	ALDINGA BEACH SA 5173	Stale Cheque 627920658 23609 PRS R929594	\$528.86	3/08/2015
TIMOTHY BRYANT	ADELAIDE SA 5001	Stale Cheque 628490295 23609 PRS R974078	\$514.69	29/12/2015
S H LINSELL	CUMMINS SA 5631	Stale Cheque 623321856 23609 PMS 6227190	\$507.62	28/12/2012
ST MICHAELS COLLEGE	HENLEY BEACH, SA 5022	Stale Cheque 621693594 23609 PMS 6144783	\$500.00	19/04/2012
MULLINS WHEELS PTY LTD	ADELAIDE SA 5001	Stale Cheque 626588694 23609 PMS P6351257	\$500.00	29/09/2014
MS K LORD	ANGLE VALE SA 5117	Stale Cheque 624245103 23609 BON B001552913	\$500.00	27/06/2013
BEST PLUMBING MAINTENANCE PTY ANGUS AND COOTE	KENT TOWN SA 5071 GREENWITH SA 5125	Stale Cheque 624503817 23609 PMS 6284772 Stale Cheque 624523464 23609 BON B001574264	\$500.00 \$495.00	19/08/2013 22/08/2013
P & E SCALZI PTY LTD T/AS	ST PETERS SA 5069	Stale Cheque 616357044 23609 PMS 5894951	\$490.00	1/07/2010
MACHINE DOCTORS P/L T/A I DF	ADELAIDE SA 5000	Stale Cheque 617268141 23609 PRS 467471	\$472.81	27/09/2010
MORAYFIELD SMASH REPAIRS	MORAYFIELD SA 5206	Stale Cheque 623813778 23609 PMS 6251910	\$462.35	2/04/2013
T MOULDER & SON T/AS THE COMPUTER	PORT AUGUSTA SA 5700	Stale Cheque 621003762 23609 PRS 594302	\$453.76	28/12/2011
MR P J & MRS R J REICHSTE IN	PORT PIRIE SA 5540	Stale Cheque 624185640 23609 BON B001548396	\$440.00	17/06/2013
MR D & MISS C LENMAN	ROYSTON PARK SA 5070	Stale Cheque 625724073 23609 BON B001656281	\$440.00	23/04/2014
MAC HIRE PTY LTD	ADELAIDE SA 5000	Stale Cheque 628360353 23609 PRS R964464	\$433.41	23/11/2015
THE ESTATE OF THE LATE AI LEEN	WOODSIDE SA 5244	Stale Cheque 626600817 23609 PRS R842980	\$424.56	1/10/2014
B POWDERHAM & S BROOKER	BLACKWOOD SA 5051	Stale Cheque 621803583 23609 PRS R623020	\$423.72	8/05/2012
HAI V THAI & THI MY HON L E	WOODVILLE NORTH SA 5012	Stale Cheque 623199987 23609 PRS R670579	\$419.85	6/12/2012
MR A G SKEWES	WINDSOR GARDENS SA 5087	Stale Cheque 61975777 23609 BON B001242517	\$418.60	14/07/2011

Name	Address	Description	Amount	Date
INSURANCE ADVISERNET AUST. SOLVER PAINTS	ADELAIDE SA 5000 WOODVILLE WEST SA 5011	Stale Cheque 613910124 23609 PRS 5000 362222 Stale Cheque 623081457 23609 BON B001467313	\$412.99 \$409.40	12/11/2009 19/11/2012
A BILL QUALITY SERVICES	TROTT PARK SA 5158	Stale Cheque 621746712 23609 BON B001372675	\$408.90	1/05/2012
ADELAIDE LEAK LOCATING	WESTBOURNE PARK SA 5041	Stale Cheque 621261855 23609 PMS 6123090	\$407.00	8/02/2012
B & T BUTLER	ALBERTON SA 5014	Stale Cheque 620805627 23609 PRS 587212	\$404.08	25/11/2011
MISS R J WOODWARD	PETERBOROUGH SA 5422	Stale Cheque 622758618 23609 BON B001445129	\$400.00	28/09/2012
Mr. KINGSLEY OPPERMAN	MILLICENT SA 5280	Stale Cheque 627926724 23609 GCC G000300163	\$400.00	5/08/2015
CGU INSURANCE	ADELAIDE SA 5000	Stale Cheque 622905147 23609 PRS R660326	\$400.00	19/10/2012
DM WARK	ADELAIDE SA 5000	Stale Cheque 622753632 23609 PMS 6194765	\$399.00	27/09/2012
LC & RM UREN	WINDSOR GARDENS SA 5087	Stale Cheque 624024108 23609 PMS 6261677	\$389.50	14/05/2013
MR M HUGHES	WEST LAKES SA 5021	Stale Cheque 624282300 23609 BON B001555675	\$389.40	3/07/2013
KT & KM MORRIS	GOOLWA SA 5214	Stale Cheque 622185786 23609 PRS R636045	\$383.48	4/07/2012
ACT CRICKET ASSOCIATION	ADELAIDE SA 5001	Stale Cheque 616339872 23609 PMS 5894089	\$382.40	30/06/2010
MR A & MRS W A CAMPANA	ROSSLYN PARK SA 5072	Stale Cheque 623549097 23609 BON B001500474	\$380.00	11/02/2013
LINCOLN AUTO GLASS	PORT LINCOLN SA 5606	Stale Cheque 625557753 23609 PMS P6334117	\$380.00	17/03/2014
C POWELL	VICTOR HARBOR SA 5211	Stale Cheque 625461966 23609 PMS P6330624	\$380.00	27/02/2014
C POWELL	VICTOR HARBOR SA 5211	Stale Cheque 625455522 23609 PMS P6330255	\$380.00	26/02/2014
LILLIMUR PTY LTD T/AS GOU GER	CHRISTIES BEACH SA 5165	Stale Cheque 618015906 23609 PRS 491659	\$372.84	10/12/2010
ALL STEEL FENCING	POORAKA SA 5095	Stale Cheque 620213697 23609 PMS 6072180	\$372.50	8/09/2011
MICHAEL BRANNELLY	UNLEY SA 5061	Stale Cheque 627405327 23609 PRS R892099	\$370.55	17/03/2015
JM & J AYLIFFE	VICTOR HARBOR SA 5211	Stale Cheque 623170827 23609 PMS 6219532	\$368.00	3/12/2012
MR G T DAVIES	BERRI SA 5343	Stale Cheque 624861144 23609 BON B001599441	\$365.30	28/10/2013
SAGO TRADING	LOWER MITCHAM SA 5062	Stale Cheque 625471443 23609 BON B001645520	\$365.00	3/03/2014
B BRITTLE	UNLEY SA 5061	Stale Cheque 615671685 23609 PRS 415046	\$363.02	27/04/2010
MS M QUIN	ALBERTON SA 5014	Stale Cheque 625747077 23609 BON B001656780	\$350.00	29/04/2014
MRS S & MR A KACZKOWSKI	HIGHBURY SA 5089	Stale Cheque 623823426 23609 BON B001520346	\$350.00	3/04/2013
MRS H & MR S WATTS	ATHELSTONE SA 5076	Stale Cheque 625623003 23609 BON B001653038	\$350.00	2/04/2014
MRS V SERGEANT	PROSPECT SA 5082	Stale Cheque 624794040 23609 BON B001594307	\$350.00	14/10/2013
CGU INSURANCE	ADELAIDE SA 5001	Stale Cheque 626959242 23609 PMS P6356035	\$350.00	9/12/2014
MR G & MRS J FIALA	NORTH ADELAIDE SA 5006	Stale Cheque 625153077 23609 BON B001621267	\$350.00	20/12/2013
MR W CLARKE & MRS J FRANS ON	HACKHAM SA 5163	Stale Cheque 622145223 23609 BON B001402888	\$335.00	2/07/2012
P & E SCALZI PTY LTD T/AS	ST PETERS SA 5069	Stale Cheque 617472558 23609 PMS 5946905	\$330.00	18/10/2010
SL PICKETT & F VAN DEN BR INK	PROSPECT SA 5082	Stale Cheque 615724128 23609 PRS 417258	\$324.18	3/05/2010
MR R & MRS K WOITE	UNLEY SA 5061	Stale Cheque 625354461 23609 BON B001636895	\$320.00	3/02/2014

Name	Address	Description	Amount	Date
MR K GAETJENS	EASTWOOD SA 5063	Stale Cheque 622766574 23609 BON B001445840	\$319.51	1/10/2012
D FLINTOFT	PAYNEHAM SA 5070	Stale Cheque 620170524 23609 PRS 565277	\$313.91	2/09/2011
RIGHT ANGLE STRATEGIES P/ L	COROMANDEL VALLEY SA 5051	Stale Cheque 624171672 23609 PRS R714504	\$305.82	12/06/2013
R & L CLAVEL T/AS ROB & L IL'S	ADELAIDE SA 5000	Stale Cheque 617181813 23609 PRS 465552	\$303.20	20/09/2010
MRS K ROWE	WILLIAMSTOWN SA 5351	Stale Cheque 626472522 23609 BON B001667126	\$300.00	8/09/2014
MS T WHITING	NORTH ADELAIDE SA 5006	Stale Cheque 621825093 23609 BON B001378380	\$300.00	11/05/2012
MS C TRUSSELL	LEWISTON SA 5501	Stale Cheque 626913072 23609 BON B001670291	\$300.00	1/12/2014
MR M RICHARDS & MS N FOSS ARD	NETLEY SA 5037	Stale Cheque 625374954 23609 BON B001638805	\$300.00	10/02/2014
WESTERN AUSTRALIAN CRICKE T ASS	ADELAIDE SA 5001	Stale Cheque 626124645 23609 PMS P6345130	\$300.00	7/07/2014
MECAIR ENGINEERING PTY LT D	ADELAIDE SA 5001	Stale Cheque 625670082 23609 PMS P6337314	\$300.00	11/04/2014
MR M HUTCHENS & MRS C DEL UIGI	WALKERVILLE SA 5081	Stale Cheque 624609900 23609 BON B001580743	\$295.60	9/09/2013
HARDINGS FURNITURE PTY LT D	WHYALLA PLAYFORD SA 5600	Stale Cheque 624097773 23609 BON B001541378	\$295.00	28/05/2013
MA DYK	ALDINGA BEACH SA 5173	Stale Cheque 627472935 23609 PRS R897557	\$293.24	8/04/2015
CHARTER CONSTRUCTION	UNLEY SA 5061	Stale Cheque 615895704 23609 PMS 5874509	\$285.00	18/05/2010
TANGENT LINK LIMITED	WAYVILLE SA 5034	Stale Cheque 622740303 23609 PRS R654237	\$281.92	24/09/2012
RAA INSURANCE LTD	ADELAIDE SA 5000	Stale Cheque 627517017 23609 BON B001672338	\$279.00	21/04/2015
THUNG SON & NGA THACH	CRAIGMORE SA 5114	Stale Cheque 617079618 23609 PRS 461804	\$275.91	8/09/2010
TC & AK MAY	MINLATON SA 5575	Stale Cheque 623777211 23609 PMS P6249925 220207196	\$265.00	20/03/2013
KARIDIS SERVICED APARTMEN TS	ADELAIDE SA 5000	Stale Cheque 624665340 23609 PMS 6293180	\$262.00	19/09/2013
HASIA P/L & LILLIMUR P/L	CHRISTIES BEACH SA 5165	Stale Cheque 616427334 23609 PRS 439853	\$261.19	6/07/2010
TELSTRA	LEWISTON SA 5501	Stale Cheque 621843471 23609 BON B001379852	\$260.00	15/05/2012
MGA	KENT TOWN SA 5071	Stale Cheque 623396862 23609 PRS R678442	\$250.56	14/01/2013
LE SD & AH MUDGE	BALAKLAVA SA 5461	Stale Cheque 626380074 23609 PMS 220376712 P6348570	\$250.00	21/08/2014
S DONHARDT	PORT PIRIE SA 5540	Stale Cheque 621036288 23609 PRS 595561	\$248.77	30/12/2011
G BUCKLEY	HOUGHTON SA 5131	Stale Cheque 617777100 23609 PMS 5960945	\$247.38	18/11/2010
BEN BROWNE	JOSLIN SA 5070	Stale Cheque 619324101 23609 PRS R535702	\$245.54	16/05/2011
JANINE REYNOLDS	HIGHGATE SA 5063	Stale Cheque 620293806 23609 PRS 569397	\$243.36	19/09/2011
JL DAVIES	GLENELG SA 5045	Stale Cheque 626153760 23609 PRS R818870	\$243.27	10/07/2014
W CALDERBANK	UPPER STURT SA 5156	Stale Cheque 622848573 23609 PRS R658044	\$242.54	11/10/2012
M CLARK	BALHANNAH SA 5242	Stale Cheque 621598662 23609 PMS 6140057	\$242.00	2/04/2012
R CARRUTHERS & H JOHNSON	WAYVILLE SA 5034	Stale Cheque 623208753 23609 PRS R671705	\$241.30	7/12/2012
D JETHANI	GOOLWA SA 5214	Stale Cheque 621914481 23609 PRS R626949	\$233.33	24/05/2012
THE MPH FAMILY TRUST	ADELAIDE SA 5000	Stale Cheque 620851887 23609 PRS 587898	\$226.42	2/12/2011
SACHIKO NOMA & STUART BAR R	ROSSLYN PARK SA 5072	Stale Cheque 623822274 23609 PRS R696603	\$224.33	2/04/2013

Name	Address	Description	Amount	Date
SOUTHERN VITICULTURE SERVICES	Incomplete Detail SA 5171	Stale Cheque 621156861 23609 PRS 600140	\$221.25	20/01/2012
TIAN LONG ZHAO	CAMPBELLTOWN SA 5074	Stale Cheque 625219704 23609 PRS R767258	\$218.77	6/01/2014
A CZUCHWICKI	ADELAIDE SA 5006	Stale Cheque 616592655 23609 PRS 445478	\$216.99	22/07/2010
MRS M B BARNES	MOUNT GAMBIER SA 5290	Stale Cheque 623259486 23609 BON B001479977	\$215.00	17/12/2012
MS IRVINA B ANDERSON	ASCOT PARK SA 5043	Stale Cheque 624078801 23609 PMS 6263263	\$212.00	23/05/2013
D FERDINANDS	ADELAIDE SA 5000	Stale Cheque 626612022 23609 PRS R844371	\$211.78	3/10/2014
CASEY ATHERETON & KADEN ROWSE	MORPHETT VALE SA 5162	Stale Cheque 622470528 23609 PRS R645778	\$208.77	16/08/2012
RICHARD WOSLEY	GLENELG EAST SA 5045	Stale Cheque 615723876 23609 PRS 417159	\$205.26	3/05/2010
EPL LANDSCAPES	CAMPBELLTOWN SA 5074	Stale Cheque 623816847 23609 PRS R696532	\$203.00	2/04/2013
ALAN MCLEAN	WYNN VALE SA 5127	Stale Cheque 622765098 23609 PRS R654810	\$201.92	28/09/2012
D WILL	PORT AUGUSTA SA 5700	Stale Cheque 624675582 23609 PRS R739189	\$200.48	20/09/2013
BD REID	SHEIDOW PARK SA 5158	Stale Cheque 616637727 23609 PRS 447483	\$200.38	27/07/2010
KA MILNE T/AS OVAL SERVICE	MURRAY BRIDGE SA 5253	Stale Cheque 623475810 23609 PMS 6234697	\$200.00	29/01/2013
DEL ECLARE	CLARE SA 5453	Stale Cheque 622282932 23609 PMS 6173262	\$200.00	16/07/2012
JOSEPH GEORGE	GLENSIDE SA 5065	Stale Cheque 617986206 23609 PRS 490391	\$196.31	8/12/2010
MR J D & MRS J K HAGE	NURIOOTPA SA 5355	Stale Cheque 621294777 23609 BON B001341564	\$195.00	13/02/2012
V MURDOCCO & M GIANNETTA	WEST CROYDON SA 5008	Stale Cheque 619304292 23609 PMS 6031471	\$194.69	16/05/2011
TAI WONG (SA) PTY LTD T/A HONGFAT	PARK HOLME SA 5043	Stale Cheque 615442311 23609 PRS 407635	\$194.41	6/04/2010
PETER KYPREOS	ADELAIDE SA 5000	Stale Cheque 627977763 23609 PRS R934157	\$189.07	17/08/2015
RYMADA PTY LTD AS TRUSTEE FOR THE JEAN CURTAIN	ADELAIDE SA 5001	Stale Cheque 626318433 23609 PRS 220363116 R828028	\$188.18	11/08/2014
	MURRAY BRIDGE SA 5253	Stale Cheque 625646457 23609 PRS R791394	\$187.35	7/04/2014
CJ & J HEIN	TAILEM BEND SA 5260	Stale Cheque 626115996 23609 PMS P6344848	\$185.46	4/07/2014
MR A & MRS C HOLMAN	COFFIN BAY SA 5607	Stale Cheque 624516345 23609 BON B001573454	\$183.00	21/08/2013
GW DENNIS	PORT LINCOLN SA 5606	Stale Cheque 626144733 23609 PRS R817874	\$182.30	9/07/2014
REBEKAH & PAUL MOWAT	WINDSOR GARDENS SA 5087	Stale Cheque 619381692 23609 PRS R537825	\$180.04	23/05/2011
MRS A W & MR K J FERGUSSON	HENLEY BEACH SA 5022	Stale Cheque 622590885 23609 BON B001433926	\$180.00	3/09/2012
SERGIO PEZZULICH	MOUNT GAMBIER SA 5290	Stale Cheque 616015125 23609 PRS 426178	\$175.62	27/05/2010
SERVIER	NORWOOD SA 5067	Stale Cheque 623783052 23609 PMS P6250284 220208755	\$174.99	21/03/2013
N RUBARYOBI T/AS HIPHOP FASHION	LEVEL 2, 51 PIRIE ST SA 5	Stale Cheque 621494982 23609 PRS	\$174.50	13/03/2012
STEVEN COTTEN	CAMDEN PARK SA 5038	Stale Cheque 616330647 23609 PRS 436151	\$172.01	28/06/2010
B & R LAIDLER T/AS HOT CHILLI	ADELAIDE SA 5001	Stale Cheque 625433211 23609 PRS R780088	\$170.52	20/02/2014
ZELDA INVESTMENTS	WHYALLA SA 5600	Stale Cheque 624971691 23609 PMS P6308094	\$168.88	18/11/2013
P R PATTERSON	SEACLIFF SA 5049	Stale Cheque 616479498 23609 PRS 441595	\$168.79	9/07/2010
KIRSTEN SOLLIS	VALLEY VIEW SA 5093	Stale Cheque 616769883 23609 PRS 451658	\$168.65	9/08/2010

Name	Address	Description	Amount	Date
SJ JONES	STRATHALBYN SA 5255	Stale Cheque 622794492 23609 PRS R655414	\$167.79	1/10/2012
HENDRICK VAN DER KOLK	MOUNT BARKER SA 5251	Stale Cheque 625206033 23609 PRS R766128	\$166.14	2/01/2014
WH GREEN & ASSOC P/L T/AS TAYSOFT	ADELAIDE SA 5000	Stale Cheque 616637601 23609 PRS 447205	\$164.68	27/07/2010
TIM HANNAFORD T/AS FLOOR CONTROL	ADELAIDE SA 5000	Stale Cheque 624280725 23609 PRS R719423	\$164.19	2/07/2013
L A MURRAY & M I RICHARDS ON	ECHUNGA SA 5153	Stale Cheque 618681141 23609 PRS 513166	\$162.62	25/02/2011
MR DL & MRS TF BROAD	KADINA SA 5554	Stale Cheque 626452047 23609 PRS R834851	\$161.50	3/09/2014
NICOLA PISCIONERI	HENDON SA 5014	Stale Cheque 625951161 23609 PRS R808248	\$161.45	5/06/2014
M ASHLEY	ADELAIDE SA 5001	Stale Cheque 624296061 23609 PRS R720158	\$160.81	4/07/2013
MR L & MRS D SALAGARAS	LINDEN PARK SA 5065	Stale Cheque 624500640 23609 BON B001572301	\$160.00	19/08/2013
NC COOPER	PORT AUGUSTA SA 5700	Stale Cheque 623008458 23609 PRS R663654	\$159.25	5/11/2012
MR J ANGGANG & MISS G VAR ONA	KENT TOWN SA 5067	Stale Cheque 623451276 23609 BON B001493508	\$158.99	21/01/2013
BRAD PERRY & TIM PERRY	NOVAR GARDENS SA 5040	Stale Cheque 623735802 23609 PRS R693547 220197695	\$157.07	12/03/2013
MICHAL GRZECZKOWSKI	SHEIDOW PARK SA 5158	Stale Cheque 627271182 23609 PRS R883730	\$156.69	16/02/2015
MISS K S GEORGE & MR G MI CHELL	GAWLER SOUTH SA 5118	Stale Cheque 625528197 23609 BON B001648925	\$152.00	11/03/2014
C & A KETTLE	CHRISTIES BEACH SA 5165	Stale Cheque 622740051 23609 PRS R654240	\$151.51	24/09/2012
BJ THEOBALD	EVERARD PARK SA 5035	Stale Cheque 622511073 23609 PRS R646945	\$151.31	20/08/2012
STRATA PLAN INC 7378	COWANDILLA SA 5033	Stale Cheque 617896350 23609 PMS 5966266	\$150.00	1/12/2010
DICK SMITH	GRANGE SA 5022	Stale Cheque 622417743 23609 BON B001422135	\$149.00	10/08/2012
LA CLEE	MURRAY BRIDGE SA 5253	Stale Cheque 620961498 23609 PRS 593407	\$147.67	19/12/2011
I & T SMOKER	INGLE FARM SA 5098	Stale Cheque 617930640 23609 PRS 484421	\$146.96	2/12/2010
DEBBIE SCHROEDER	HOPE VALLEY SA 5090	Stale Cheque 627904467 23609 PRS R928564	\$145.35	28/07/2015
BM EDWARDS	GEPPS CROSS SA 5094	Stale Cheque 627091542 23609 PRS R872018	\$144.84	7/01/2015
EAST MEETS WEST INC	VICTOR HARBOR SA 5211	Stale Cheque 617168286 23609 PRS 465676	\$144.60	17/09/2010
MR N VELJKOVIC & MRS L SA DLER	TROTT PARK SA 5158	Stale Cheque 621746064 23609 BON B001372674	\$143.00	1/05/2012
BRUNO DALZOTTO & IRVANA D ALAZOTTO	WEST LAKES SA 5021	Stale Cheque 627537870 23609 PRS R901081	\$142.94	24/04/2015
MR J CURTIN	MURRAY BRIDGE SA 5253	Stale Cheque 624801636 23609 BON B001594673	\$140.00	16/10/2013
MR D K & MRS J M SAYERS	NORTH HAVEN SA 5018	Stale Cheque 623702718 23609 BON B001511452 220191670	\$138.95	7/03/2013
P CLUTTERBUCK	GOOLWA SA 5214	Stale Cheque 622885563 23609 PRS R659451	\$136.22	15/10/2012
WHYALLA COMPUTER CENTRE	WHYALLA SA 5600	Stale Cheque 624356406 23609 BON B001561497	\$135.00	19/07/2013
P RICHARDSON	CAMPBELLTOWN SA 5074	Stale Cheque 624311991 23609 PRS R721040	\$129.52	10/07/2013
SP & TM GERHARDY	BORDERTOWN SA 5268	Stale Cheque 618266952 23609 PRS 499014	\$128.46	10/01/2011
STREPHEN SINKINSON	LEOOD SA 5240	Stale Cheque 628375653 23609 PRS R965185	\$128.08	27/11/2015
JESSICA EUSTACE	VICTOR HARBOR SA 5211	Stale Cheque 619650603 23609 PRS 548271	\$124.72	29/06/2011
T & MH LE T/AS DREAM COLL ECTION	ADELAIDE SA 5000	Stale Cheque 624140217 23609 PRS R712586	\$124.63	6/06/2013

Name	Address	Description	Amount	Date
CHANTELLE MARTIN	MANSFIELD PARK SA 5012	Stale Cheque 628312194 23609 PRS R960546	\$124.24	11/11/2015
I & D MEMEN	PORT PIRIE SA 5540	Stale Cheque 626451957 23609 PRS R834508	\$124.01	3/09/2014
S FARRANCE	MOUNT GAMBIER SA 5290	Stale Cheque 625374432 23609 PRS R776538	\$123.68	7/02/2014
WEST COAST INSURANCE BROK ERS	PORT LINCOLN SA 5606	Stale Cheque 618987528 23609 PRS 523079	\$122.46	4/04/2011
PROSPERITY AUSTRALIA REAL ESTATE	ADELAIDE SA 5000	Stale Cheque 625873176 23609 PRS R804525	\$121.15	19/05/2014
KEITH HENDRY	PROSPECT SA 5082	Stale Cheque 616426722 23609 PRS 439728	\$121.10	6/07/2010
GK KING & SM RHODES	PORT LINCOLN SA 5606	Stale Cheque 626302008 23609 PRS 220359434 R826521	\$120.66	7/08/2014
JEREMY SLATER C/O	LOWER MITCHAM SA 5062	Stale Cheque 625787523 23609 BON B001657803	\$118.25	6/05/2014
MR D C & MRS P R WALKER	CAMPBELLTOWN SA 5074	Stale Cheque 623625525 23609 BON B001505910	\$117.80	25/02/2013
UNEEK FURNITURE IMPORTS	GAWLER SA 5118	Stale Cheque 627977610 23609 PRS R934402	\$117.38	17/08/2015
ROBERT VITKUNAS & MARGARE T ROSE	RICHMOND SA 5033	Stale Cheque 618015168 23609 PRS 491583	\$116.89	10/12/2010
MG & SK WILLIAMS	PO BOX 146 SA 5162	Stale Cheque 621494811 23609 PRS	\$115.62	13/03/2012
LINDSAY PRIDER T/A MEAT D EPOT PTY	LAMEROO SA 5302	Stale Cheque 624304125 23609 PRS R720618	\$114.53	5/07/2013
WJ BRAUND & VJ COOPER	NORTH ADELAIDE SA 5006	Stale Cheque 620219673 23609 PRS 567038	\$113.80	8/09/2011
J ZADOW	ADELAIDE SA 5000	Stale Cheque 627426207 23609 PRS R893362	\$112.15	20/03/2015
CAIN KEARNEY	CRAIGMORE SA 5114	Stale Cheque 622867302 23609 PRS R658889	\$111.95	15/10/2012
JANINE REYNOLDS	HIGHGATE SA 5063	Stale Cheque 617823171 23609 PRS 485771	\$111.50	22/11/2010
HELEN SMOKER	CRAFERS SA 5152	Stale Cheque 617253912 23609 PRS 467382	\$111.20	27/09/2010
SG TIDSWELL	ADELAIDE SA 5001	Stale Cheque 616976397 23609 PRS 458694	\$110.47	30/08/2010
BIG BUTTON PTY LTD	WAYVILLE SA 5034	Stale Cheque 622359504 23609 PRS R641548	\$109.66	30/07/2012
R RANKINE	CHRISTIES BEACH SA 5158	Stale Cheque 621762777 23609 PRS R621079	\$109.46	1/05/2012
ALLSTAR ELECTRICAL	WHYALLA STUART SA 5608	Stale Cheque 625718412 23609 BON B001656092	\$108.00	22/04/2014
TM GERHARDY	BORDERTOWN SA 5268	Stale Cheque 620398773 23609 PRS 572645	\$107.69	30/09/2011
PJR (SA) PTY LTD	ADELAIDE SA 5000	Stale Cheque 616715064 23609 PMS 5911530	\$107.28	5/08/2010
S & L MCCOWAT T/A JOCK'S KITCHEN	MOUNT GAMBIER SA 5290	Stale Cheque 625281633 23609 PRS R770952	\$106.79	17/01/2014
SARAH REINERTSEN	BEULAH PARK SA 5067	Stale Cheque 617423967 23609 PRS 473383	\$106.53	13/10/2010
J & V OSTRUN	ST AGNES SA 5097	Stale Cheque 626135814 23609 PRS R817348	\$106.27	8/07/2014
JE MCFARLANE	NORWOOD SOUTH SA 5067	Stale Cheque 626016852 23609 PRS R812044	\$106.02	16/06/2014
L J WORTLEY	INGLE FARM SA 5098	Stale Cheque 620825157 23609 PRS 587480	\$105.70	28/11/2011
CBA & LJ EICHNER T/AS BRO AD SPRAY	GAWLER SA 5118	Stale Cheque 625470444 23609 PRS R781716	\$105.37	28/02/2014
STRATA CORPORATION 11000	WILLAWSTON SA 5118	Stale Cheque 627461424 23609 PMS P6362156	\$103.00	7/04/2015
MR H & MS D WILSON	MURRAY BRIDGE SA 5253	Stale Cheque 624839373 23609 BON B001597713	\$102.40	23/10/2013
ALISON HOWITH	PARK HOLME SA 5043	Stale Cheque 623624598 23609 PRS R688829	\$101.74	22/02/2013
R AGOSTINO	WOODVILLE SOUTH SA 5011	Stale Cheque 628327476 23609 PRS R960069	\$100.74	16/11/2015

Name	Address	Description	Amount	Date
MS H M SWEENEY & MR S D G RAY	TANUNDA SA 5352	Stale Cheque 623153142 23609 BON B001472492	\$100.00	30/11/2012
M & M JONES	EDEN HILLS SA 5050	Stale Cheque 616952601 23609 PMS 5922788	\$100.00	27/08/2010
WA HOLTHAM & DJ BIGG	ADELAIDE SA 5000	Stale Cheque 626761296 23609 PMS P6353271	\$100.00	31/10/2014
MR M & MRS S CHARITY	HACKHAM SA 5163	Stale Cheque 625102281 23609 BON B001617686	\$100.00	11/12/2013
AUSTRALIAN VINES LIMITED	PLYMPTON SA 5038	Stale Cheque 626420520 23609 PMS 220385030 P6349104	\$100.00	28/08/2014
MR H KOESLING	ANGLE VALE SA 5117	Stale Cheque 622175634 23609 BON B001405018	\$100.00	4/07/2012
MR B & MRS V BOSTON	MCLAREN VALE SA 5171	Stale Cheque 623892681 23609 BON B001525266	\$100.00	18/04/2013
C J ENGLEFIELD	UNLEY SA 5061	Stale Cheque 627048594 23609 PRS R869686	\$99.73	29/12/2014
K OBRIEN, J SHELBOURNE, J MANUEL	ADELAIDE SA 5000	Stale Cheque 621266328 23609 PRS R603775	\$99.04	8/02/2012
SPECSAVERS OPTOMETRISTS	WHYALLA NORRIE SA 5608	Stale Cheque 625632300 23609 BON B001653491	\$99.00	4/04/2014
ESTATE OF LATE MR B O GOO DWIN	BLACKWOOD SA 5051	Stale Cheque 624698784 23609 PRS R740547	\$98.79	25/09/2013
ESTATE OF SUSAN FRASER	LOCKLEYS SA 5032	Stale Cheque 617376942 23609 PRS 470691	\$98.29	8/10/2010
KL MACDONALD	COLLIOOD SA 5081	Stale Cheque 622164303 23609 PRS R635411	\$96.84	2/07/2012
VICTOR PLUMBING SERVICE	VICTOR HARBOR SA 5211	Stale Cheque 624075768 23609 BON B001539592	\$96.80	23/05/2013
EDUARDS NITZ & MATISS BI EZAITIS	MORPHETT VALE SA 5162	Stale Cheque 615454056 23609 PRS 407765	\$96.76	6/04/2010
JULIA PERROTT & STEVEN RUSSO	Incomplete Detail SA 5061	Stale Cheque 621067266 23609 PRS 596420	\$95.23	6/01/2012
N LEE	ADELAIDE SA 5000	Stale Cheque 620086644 23609 PRS 562784	\$94.50	22/08/2011
HELEN HARMS	EASTWOOD SA 5063	Stale Cheque 617770638 23609 PRS 484420	\$92.82	17/11/2010
PARISIAN HAIR & BEAUTE`	ADELAIDE SA 5000	Stale Cheque 625921596 23609 PRS R806690	\$92.62	27/05/2014
WILLIAM SCHULZE	WOODCROFT SA 5162	Stale Cheque 618291864 23609 PRS 500838	\$91.17	12/01/2011
ELDERS	ADELAIDE SA 5000	Stale Cheque 626847408 23609 PRS R858189	\$90.69	17/11/2014
MS M MIBUS	NORTH ADELAIDE SA 5006	Stale Cheque 61985723 23609 BON B001248354	\$89.95	27/07/2011
M BARYCZKA	ADELAIDE SA 5001	Stale Cheque 625357980 23609 PRS R775031	\$89.49	3/02/2014
KAI MENG & CHARLES TRAN	WOODVILLE GARDENS SA 5012	Stale Cheque 627295050 23609 PRS R884889	\$88.41	23/02/2015
KE STOKES	CAMPBELLTOWN SA 5074	Stale Cheque 623097162 23609 PRS R667316	\$87.99	19/11/2012
TAMARA BUGG	PARALOWIE SA 5108	Stale Cheque 616934853 23609 PRS 457126	\$87.30	25/08/2010
MAREE ADAMSON	WEST CROYDON SA 5008	Stale Cheque 621615726 23609 PRS R615127	\$86.42	5/04/2012
ANNIE NGO & MARTIN RAYNOR	KINGS PARK SA 5034	Stale Cheque 624011967 23609 PRS R706718	\$86.13	10/05/2013
M DREYER	ST PETERS SA 5069	Stale Cheque 625856220 23609 PRS R803337	\$86.08	15/05/2014
T & R BEATTY & I BEATTY	WHYALLA SA 5600	Stale Cheque 622394766 23609 PRS R642722	\$85.55	6/08/2012
DJT ELLIS	CLARE SA 5453	Stale Cheque 618014997 23609 PRS 491646	\$85.44	10/12/2010
M & R BRUCHOWSKI	MILLICENT SA 5280	Stale Cheque 620111961 23609 PMS 6067483	\$85.00	26/08/2011
A NOSAR	OWEN SA 5460	Stale Cheque 617770584 23609 PRS 484062	\$84.65	17/11/2010
MASTERSURE	ADELAIDE SA 5001	Stale Cheque 622185327 23609 PRS R636065	\$84.38	4/07/2012

Name	Address	Description	Amount	Date
JUSTIN HOGEVONDER	MOUNT GAMBIER SA 5290	Stale Cheque 626750073 23609 PRS R852092	\$83.62	29/10/2014
ANGELA BORGER	SMITHFIELD PLAINS SA 5114	Stale Cheque 618714648 23609 PRS 514047	\$83.58	1/03/2011
ORANGE BOY PTY LTD T/AS PORT	MCLAREN VALE SA 5171	Stale Cheque 625295727 23609 PRS R771320	\$83.09	20/01/2014
D ARMSTRONG T/AS FLAGSTAFF	FULLARTON SA 5063	Stale Cheque 625921551 23609 PRS R806696	\$83.04	27/05/2014
LJ WESTBROOK	LOXTON SA 5333	Stale Cheque 622521234 23609 PRS R647420	\$82.70	23/08/2012
PAUL VAN RUTH	PORT NOARLUNGA SOUTH SA 5	Stale Cheque 622032687 23609 PRS 220328197 R633734	\$82.36	14/06/2012
TRACY CROFT & DUNCAN SPEAKE	GLENGOWRIE SA 5044	Stale Cheque 617593275 23609 PRS 478128	\$82.04	29/10/2010
MR B & MRS M CLARINGBOULD	SHEIDOW PARK SA 5158	Stale Cheque 623548332 23609 BON B001500356	\$80.00	11/02/2013
S DEITZ	KENT TOWN SA 5071	Stale Cheque 619537608 23609 PRS 544553	\$79.93	15/06/2011
MS PAMELA SAVAS T/AS BLACK HAIR	UNLEY SA 5061	Stale Cheque 622581327 23609 PRS R648695	\$79.83	31/08/2012
DANTE D'ANGELO	FULHAM GARDENS SA 5024	Stale Cheque 628234722 23609 PRS R954479	\$79.60	21/10/2015
CATHY LOSAPIO & GARRY JOHNSON	PARA HILLS WEST SA 5096	Stale Cheque 615600981 23609 PRS 413311	\$79.50	19/04/2010
COMMUNITY TITLE 25393	EVANSTON PARK SA 5116	Stale Cheque 628152237 23609 PRS R947759	\$79.39	30/09/2015
BJ REACHE T/AS OSSEY'S DRIVE CLEANING	ADELAIDE SA 5000	Stale Cheque 622449360 23609 PRS R645250	\$79.35	13/08/2012
MARK PALETHORPE & KYLIE MORGAN	LOWER MITCHAM SA 5062	Stale Cheque 626196087 23609 PRS R820654	\$79.25	17/07/2014
ROBYN FROST	PLYMPTON PARK SA 5038	Stale Cheque 626783868 23609 PRS R854367	\$79.19	5/11/2014
GEOFF JAMES CONTRACTING	MOUNT GAMBIER EAST SA 529	Stale Cheque 625795002 23609 PRS R800298	\$78.90	6/05/2014
D GAUNT	KADINA SA 5554	Stale Cheque 619404255 23609 PRS R538857	\$78.65	25/05/2011
KEITH STRETTON	GAWLER SOUTH SA 5118	Stale Cheque 616889052 23609 PRS 455862	\$78.50	20/08/2010
JIANG NANBIN	LINDEN PARK SA 5065	Stale Cheque 619048845 23609 PRS 525083	\$78.19	12/04/2011
MS A MERTIRIS	WEST CROYDON SA 5008	Stale Cheque 624244518 23609 BON B001552968	\$77.00	27/06/2013
LR ROBERTS	JAMESTOWN SA 5491	Stale Cheque 624465135 23609 PRS R729094	\$76.90	12/08/2013
ASHLEY BURT	PORT NOARLUNGA SOUTH SA 5	Stale Cheque 627319098 23609 PRS R886240	\$76.21	27/02/2015
TA HALL	KENT TOWN SA 5071	Stale Cheque 618978312 23609 PRS 522292	\$76.00	31/03/2011
CGU	ADELAIDE SA 5000	Stale Cheque 621877941 23609 BON B001382482	\$76.00	21/05/2012
MS DINKA JEREBICA-EMES	PARA VISTA SA 5093	Stale Cheque 624738033 23609 BON B001590034	\$75.00	3/10/2013
AW MURRAY & RECLARE	CAMPBELLTOWN SA 5074	Stale Cheque 618987330 23609 PRS 522864	\$75.00	4/04/2011
MR C & MRS T HOLE	NARACOORTE SA 5271	Stale Cheque 623920068 23609 BON B001527293	\$75.00	24/04/2013
NK THORPE	CAMPBELLTOWN SA 5074	Stale Cheque 626373576 23609 PRS 220375462 R830683	\$74.51	20/08/2014
LAURA LEE SHANAHAN	MOUNT GAMBIER SA 5290	Stale Cheque 615810465 23609 PRS 419814	\$74.36	10/05/2010
ANDREW WAIT	KIDMAN PARK SA 5025	Stale Cheque 620851446 23609 PRS 588156	\$73.90	2/12/2011
MR P TRELOAR	PARA VISTA SA 5093	Stale Cheque 622987317 23609 BON B001460812	\$73.86	2/11/2012
MG & SD LEWIS	STRATHALBYN SA 5255	Stale Cheque 617006556 23609 PRS 459384	\$73.65	1/09/2010
J PENNICOTT	PORT AUGUSTA SA 5700	Stale Cheque 621027261 23609 PRS 595366	\$73.55	29/12/2011

Name	Address	Description	Amount	Date
S & A THOMPSON	ELIZABETH VALE SA 5112	Stale Cheque 616637160 23609 PRS 447376	\$73.48	27/07/2010
A WATKINSON	CEDUNA SA 5690	Stale Cheque 617622336 23609 PRS 479093	\$73.35	1/11/2010
ANNE LAWRIE	SA 5235	Stale Cheque 611608131 23609 PRS 06H384667704 299789	\$73.35	7/05/2009
TA KRAUSE	NURIOOTPA SA 5355	Stale Cheque 618790437 23609 PRS 516543	\$73.26	8/03/2011
T FISHER & D PHILLIPS	WAYVILLE SA 5034	Stale Cheque 622427913 23609 PRS R644169	\$72.92	10/08/2012
APRIL PANOZZO	WYNN VALE SA 5127	Stale Cheque 626478975 23609 PRS R835771	\$72.90	8/09/2014
YEW CORPORATION	NORTH ADELAIDE SA 5006	Stale Cheque 618632451 23609 PRS 511674	\$72.79	21/02/2011
A REMPHREY	ADELAIDE SA 5000	Stale Cheque 616814370 23609 PRS 453166	\$72.67	13/08/2010
LYNAE INKSTER	PARADISE SA 5075	Stale Cheque 626797566 23609 PRS R855247	\$72.60	7/11/2014
R LANDMAN & SM GEY VAN PI TTIUS	WHYALLA SA 5600	Stale Cheque 626016564 23609 PRS R812056	\$72.01	16/06/2014
SUSAN & JASON BRECKNELL	PARALOWIE SA 5108	Stale Cheque 628012521 23609 PRS R937067	\$71.86	24/08/2015
S BUCHANAN	MOUNT GAMBIER SA 5290	Stale Cheque 622459935 23609 PRS R645332	\$71.81	13/08/2012
DEAN TOOLEY	SEFTON PARK SA 5083	Stale Cheque 623044800 23609 PRS R665088	\$71.65	12/11/2012
SA POLICE	ADELAIDE SA 5000	Stale Cheque 624955563 23609 BON B001606625	\$71.50	14/11/2013
SAPOL	ADELAIDE SA 5000	Stale Cheque 625102263 23609 BON B001617518	\$71.50	11/12/2013
MAI THI TRAN	EASTWOOD SA 5063	Stale Cheque 61973200 23609 PRS 551292	\$71.36	11/07/2011
J TATCHELL	WYNN VALE SA 5127	Stale Cheque 620340057 23609 PRS 570655	\$71.32	23/09/2011
A J NICHOLLS	WARRADALE SA 5046	Stale Cheque 622600380 23609 PRS R649070	\$71.02	3/09/2012
KG SETFORD	WHYALLA SA 5600	Stale Cheque 621960642 23609 PRS 220330202 R634045	\$70.64	4/06/2012
NJA WESCHE	BORDERTOWN SA 5268	Stale Cheque 624482127 23609 PRS R729220	\$70.38	14/08/2013
LN & SM BURY	QUORN SA 5433	Stale Cheque 617501448 23609 PMS 5948190	\$69.99	21/10/2010
HARRY & RODANTHI JOHN	MARDEN SA 5070	Stale Cheque 616637115 23609 PRS 447515	\$69.50	27/07/2010
CGU INSURANCE	ADELAIDE SA 5000	Stale Cheque 621787050 23609 BON B001375734	\$69.11	7/05/2012
C JUDD	MORPHETT VALE SA 5162	Stale Cheque 628466265 23609 PRS R972305	\$68.94	22/12/2015
GA SIMON	BERRI SA 5343	Stale Cheque 618426477 23609 PRS 505421	\$68.91	27/01/2011
MR L & MRS A NANCE	PORT AUGUSTA SA 5700	Stale Cheque 621387594 23609 BON B001347831	\$68.20	27/02/2012
KIANA NGUYEN	NORTH ADELAIDE SA 5006	Stale Cheque 623128014 23609 PRS R668195	\$68.20	26/11/2012
S & M FIELD	OLD REYNELLA SA 5161	Stale Cheque 618593841 23609 PRS 509672	\$68.01	16/02/2011
BP REYNOLDS	ADELAIDE SA 5001	Stale Cheque 625452183 23609 PRS R780976	\$66.64	24/02/2014
JS & A WOOD	WHYALLA SA 5600	Stale Cheque 622739682 23609 PRS R654242	\$66.39	24/09/2012
CGU INSURANCE	ADELAIDE SA 5000	Stale Cheque 626102811 23609 PRS R816022	\$66.00	2/07/2014
NORTHCOAST HOME MAINTENAN CE	DOVER GARDENS SA 5048	Stale Cheque 615976722 23609 PMS 5877798	\$66.00	25/05/2010
MARK DICKENS & LISA LAVEY	SELLICKS BEACH SA 5174	Stale Cheque 621720225 23609 PRS R619344	\$65.98	24/04/2012
S W Meiklejohn	ADELAIDE SA 5000	Stale Cheque 626422203 23609 PRS 220385425 R833129	\$65.93	28/08/2014

Name	Address	Description	Amount	Date
M ASHLEY	ADELAIDE SA 5001	Stale Cheque 623794824 23609 PRS R695874 220210675	\$65.52	22/03/2013
RM MANEY	MOUNT GAMBIER SA 5290	Stale Cheque 617944527 23609 PRS 489178	\$65.23	3/12/2010
THE ESTATE OF TRACEY HEWI TT	VALLEY VIEW SA 5093	Stale Cheque 616492170 23609 PRS 441982	\$65.10	14/07/2010
PHONETECH SERVICES	POORAKA SA 5095	Stale Cheque 624133710 23609 BON B001544424	\$65.00	6/06/2013
MS P BRANSON & MS A ARBLA STER	HILTON SA 5033	Stale Cheque 624060810 23609 BON B001538382	\$65.00	21/05/2013
A DU TOIT	MOONTA SA 5558	Stale Cheque 625646250 23609 PRS R791464	\$64.92	7/04/2014
MAUREEN BUSUTTIL	BROADVIEW SA 5083	Stale Cheque 621832437 23609 PRS R623846	\$64.66	11/05/2012
PAVIC FM TRST T/AS KILKEN NY	ADELAIDE SA 5000	Stale Cheque 618490494 23609 PRS 507211	\$64.64	4/02/2011
ESTATE OF DOMENIC FEDELE	POORAKA SA 5095	Stale Cheque 624998412 23609 PRS R755631	\$64.27	21/11/2013
S ALMOND T/A URBAN PROPER TY	ADEALIDE SA 5000	Stale Cheque 625794930 23609 PRS R800284	\$64.26	6/05/2014
ANDREW STENY	WHYALLA NORRIE SA 5608	Stale Cheque 625501854 23609 PRS R783259	\$64.17	5/03/2014
STUN ONE FASHION DESIGN &	GOODWOOD SA 5034	Stale Cheque 623695167 23609 PRS R691649 220189833	\$64.12	5/03/2013
J GARDNER	MURRAY BRIDGE SA 5253	Stale Cheque 621035964 23609 PRS 595568	\$64.07	30/12/2011
GANESHA INDIAN SUPERSTORE	ADELAIDE SA 5000	Stale Cheque 623765538 23609 PRS R694958 220204404	\$63.73	18/03/2013
JOHN TURNBULL	UNLEY SA 5061	Stale Cheque 622310544 23609 PRS R640084	\$63.67	19/07/2012
R VAN DER LELIE	ADELAIDE SA 5000	Stale Cheque 611920080 23609 PRS 15T178365701 308271	\$63.25	3/06/2009
A HALLE & A SIDDIAN	KENT TOWN SA 5071	Stale Cheque 625646241 23609 PRS R791439	\$63.11	7/04/2014
SA POLICE	ADELAIDE SA 5000	Stale Cheque 623953566 23609 BON B001529888	\$63.00	1/05/2013
SAPOL	ADELAIDE SA 5000	Stale Cheque 623556576 23609 BON B001500865	\$63.00	11/02/2013
MISS M KOUKOS	ADELAIDE SA 5000	Stale Cheque 624948957 23609 BON B001605892	\$63.00	13/11/2013
MILTON SMITH	PORT LINCOLN SA 5606	Stale Cheque 624067317 23609 PRS R709189	\$62.91	21/05/2013
R MCDONALD & S CUNNINGHAM	JAMESTOWN SA 5491	Stale Cheque 621812340 23609 PRS R623356	\$62.80	9/05/2012
ZL MUNRO-RUSTEAN	STRATHALBYN SA 5255	Stale Cheque 612985644 23609 PRS 23A434443101 336600	\$62.50	28/08/2009
ENGWHUI POH & TIMOTHY MAR TIN	HECTORVILLE SA 5073	Stale Cheque 620507727 23609 PRS 576324	\$62.41	14/10/2011
JAYA MANNING	NEWPORT SA 5015	Stale Cheque 616390407 23609 PRS 438879	\$62.31	2/07/2010
DECHUN WANG	BEULAH PARK SA 5067	Stale Cheque 618842916 23609 PRS 518388	\$62.09	14/03/2011
DAMIAN MCKENZIE	KENSINGTON SA 5068	Stale Cheque 622152558 23609 PRS R635050	\$62.09	2/07/2012
S HODGSON T/AS SCOLOTY	PORT PIRIE SA 5540	Stale Cheque 625802967 23609 PRS R800233	\$62.00	7/05/2014
CHARLENE COOPER	ENFIELD SA 5085	Stale Cheque 626783787 23609 PRS R854446	\$61.94	5/11/2014
YUANPING LI	PENNINGTON SA 5013	Stale Cheque 615826692 23609 PRS 420791	\$61.60	11/05/2010
SAMEER KHOJA	NORTHGATE SA 5085	Stale Cheque 628461486 23609 PRS R972059	\$61.24	21/12/2015
SA POLICE	ADELAIDE SA 5000	Stale Cheque 622407780 23609 BON B001421155	\$61.00	9/08/2012
SA POLICE	ADELAIDE SA 5000	Stale Cheque 621763488 23609 BON B001373893	\$61.00	2/05/2012
SA POLICE	ADELAIDE SA 5000	Stale Cheque 621778050 23609 BON B001375148	\$61.00	4/05/2012

Name	Address	Description	Amount	Date
TJ BROWN	ADELAIDE SA 5000	Stale Cheque 616216302 23609 PRS 432674	\$60.89	18/06/2010
DAN LU	ROSE PARK SA 5067	Stale Cheque 623404368 23609 PRS R679174	\$60.41	14/01/2013
SHARP EDGE IS A HAIR THIN G	ADELAIDE SA 5000	Stale Cheque 623258478 23609 PRS R673319	\$60.22	17/12/2012
MISS C WARD	CAMPBELLTOWN SA 5074	Stale Cheque 624777426 23609 BON B001593336	\$60.01	11/10/2013
MR K VAN DIJK	MUNNO PARA SA 5115	Stale Cheque 622290024 23609 BON B001413070	\$60.00	18/07/2012
ANDREW HIGGINS	TUMBY BAY SA 5605	Stale Cheque 624571416 23609 PMS 6288288	\$60.00	30/08/2013
D SHADDOCK T/AS PURE FRES H WATER	ADELAIDE SA 5000	Stale Cheque 618553962 23609 PRS 509420	\$59.79	11/02/2011
MICHAEL WILCKENS	NORTH ADELAIDE SA 5006	Stale Cheque 626521833 23609 PRS R839154	\$59.78	17/09/2014
G & M VALLELONGA	BERRI SA 5343	Stale Cheque 621012150 23609 PRS 594857	\$59.76	28/12/2011
ROSS ZERVAS	ADELAIDE SA 5000	Stale Cheque 627319044 23609 PRS R886060	\$59.76	27/02/2015
VT PHAM	OTTOWAY SA 5013	Stale Cheque 616961817 23609 PRS 457862	\$59.70	27/08/2010
MRS ANNE PARSON	CAMPBELLTOWN SA 5074	Stale Cheque 617741964 23609 PRS 483852	\$59.59	15/11/2010
MADAZ MOTOR MECHANIC	VICTOR HARBOR SA 5211	Stale Cheque 620805258 23609 PRS 587331	\$59.46	25/11/2011
EASTSIDE FLOORS P/L T/A S OLOMONS	ADELAIDE SA 5000	Stale Cheque 622385883 23609 PRS R642454	\$59.39	6/08/2012
M & M JONES	ADELAIDE SA 5000	Stale Cheque 616874382 23609 PRS 455681	\$59.35	19/08/2010
LEANNE & WARWICK HULM	NOARLUNGA DOWNS SA 5168	Stale Cheque 622277361 23609 PRS R639382	\$59.30	16/07/2012
MR RUSSELL COLLINS	MURRAY BRIDGE SA 5253	Stale Cheque 618266232 23609 PRS 499172	\$58.38	10/01/2011
LEE VAN PAMELEN & ABBIE V AN PAMELEN	GREENWITH SA 5125	Stale Cheque 626239017 23609 PRS R823046	\$58.10	24/07/2014
RW FOX	STRATHALBYN SA 5255	Stale Cheque 620339958 23609 PRS 570933	\$57.90	23/09/2011
HANNAH WOOD	MOUNT GAMBIER SA 5290	Stale Cheque 619957863 23609 PRS 555962	\$57.84	8/08/2011
CHRIS SHEPERD T/AS DA WHY ZE GUIZZ	EASTWOOD SA 5063	Stale Cheque 625357890 23609 PRS R774901	\$57.70	3/02/2014
M DANIELS	WHYALLA SA 5600	Stale Cheque 620608878 23609 PRS 580244	\$57.39	28/10/2011
SOUTHERN VITICULTURE SERV ICES	Incomplete Detail SA 5171	Stale Cheque 621164367 23609 PRS 600412	\$57.24	23/01/2012
DENNIS CHRISTIANSEN & MEL ISSA	ST AGNES SA 5097	Stale Cheque 628129467 23609 PRS R945476	\$57.21	24/09/2015
H A BARTODZIEJ	ROYSTON PARK SA 5070	Stale Cheque 622299951 23609 PRS R639817	\$56.88	18/07/2012
JUSTIN JONES	MUNNO PARA SA 5115	Stale Cheque 622009980 23609 PMS 220327861 6152799	\$56.86	11/06/2012
TF BILLINGS & M RYAN	KADINA SA 5554	Stale Cheque 625281381 23609 PRS R770882	\$56.86	17/01/2014
ANH TRAM NGUYEN & TAN CUO NG TRUONG	FERRYDEN PARK SA 5010	Stale Cheque 622709910 23609 PRS R653291	\$56.56	20/09/2012
COMMISSIONER OF POLICE	ADELAIDE SA 5001	Stale Cheque 615676725 23609 PMS 5864674	\$56.50	28/04/2010
BJ GREIGER	LAMEROO SA 5302	Stale Cheque 626553153 23609 PRS R839414	\$56.44	22/09/2014
MP COLEMAN & AM MICHELMOR E	CAMPBELLTOWN SA 5074	Stale Cheque 625281363 23609 PRS R770886	\$56.23	17/01/2014
BP RYNNE & BM JOHNSTON	PORT LINCOLN SA 5606	Stale Cheque 626343525 23609 PRS 220368158 R829220	\$56.05	14/08/2014
TRICIA FULLER & GREGORY H ART	ASHFORD SA 5035	Stale Cheque 619237305 23609 PRS R532496	\$55.79	5/05/2011
DARRYL LIEW & SUSAN JAMES	CLARENCE GARDENS SA 5039	Stale Cheque 616768884 23609 PRS 451427	\$55.74	9/08/2010

Name	Address	Description	Amount	Date
S, B & J BLACK AS TRUSTEE S FOR	FULLARTON SA 5063	Stale Cheque 622728963 23609 PRS R654019	\$55.66	24/09/2012
C KOUTSIKAS	KENT TOWN SA 5071	Stale Cheque 627082758 23609 PRS R871206	\$55.62	5/01/2015
PETER SUGGATE	MOUNT GAMBIER SA 5290	Stale Cheque 616888755 23609 PRS 456035	\$55.49	20/08/2010
D & K STEWART	HALLETT COVE SA 5158	Stale Cheque 628475301 23609 PRS R973221	\$55.42	24/12/2015
D SHADDOCK T/AS PURE FRES H WATER	ADELAIDE SA 5000	Stale Cheque 621859878 23609 PRS R625257	\$55.39	16/05/2012
CRISSANDRA CREATIONS	STRATHALBYN SA 5255	Stale Cheque 618553908 23609 PRS 509416	\$55.31	11/02/2011
MP COLEMAN & AM MICHELMOR E	CAMPBELLTOWN SA 5074	Stale Cheque 625626378 23609 PRS R790242	\$55.24	2/04/2014
MISS E PEARCE	KADINA SA 5554	Stale Cheque 624140838 23609 BON B001544804	\$55.00	7/06/2013
SOLINA & DAVID ARNOLD	HOPE VALLEY SA 5090	Stale Cheque 623337957 23609 PRS R675938	\$54.77	31/12/2012
STEVEN ED	CLARE SA 5453	Stale Cheque 626317893 23609 PRS 220363159 R827962	\$54.68	11/08/2014
AMIRA BUNJO	HENLEY BEACH SA 5022	Stale Cheque 619524270 23609 PRS 543621	\$54.57	14/06/2011
B STEELE & A COWLING	SA 5037	Stale Cheque 611880804 23609 PRS 23A693538002 308012	\$54.21	28/05/2009
NIGHTCAP RANGES RESTAURAN T	ADELAIDE SA 5000	Stale Cheque 621913950 23609 PRS R626912	\$53.87	24/05/2012
CJ KAIN	MOUNT GAMBIER SA 5290	Stale Cheque 615723237 23609 PRS 416711	\$53.72	3/05/2010
PR & JE BARTON	STRATHALBYN SA 5255	Stale Cheque 618426360 23609 PRS 505024	\$53.63	27/01/2011
ISAAK GRILLS	CEDUNA SA 5690	Stale Cheque 623152098 23609 PRS R668646	\$53.43	29/11/2012
HONG MING ASIAN FOOD CATERER SA	PORT PIRIE SA 5540	Stale Cheque 621933228 23609 PRS R627378	\$53.42	28/05/2012
CHARLES PRIOR	BLACKWOOD SA 5051	Stale Cheque 61973164 23609 PRS 549317	\$53.29	11/07/2011
M A JEWIS	MAWSON LAKES SA 5095	Stale Cheque 616528260 23609 PRS 442987	\$53.27	16/07/2010
SONYA SAYER	GREENWITH SA 5125	Stale Cheque 626789115 23609 PMS P6353523	\$53.24	6/11/2014
NK THORPE	CAMPBELLTOWN SA 5074	Stale Cheque 626414031 23609 PRS 220383811 R832457	\$53.12	27/08/2014
JOHN & AMELIA ROFE	FITZROY SA 5082	Stale Cheque 618490467 23609 PRS 506880	\$53.09	4/02/2011
MRS EILEEN MIEGEL	MURRAY BRIDGE SA 5253	Stale Cheque 625419126 23609 PRS R778144	\$53.01	17/02/2014
ANDREAS ROEDLACH	SELLICKS BEACH SA 5174	Stale Cheque 628196058 23609 PRS R951576	\$52.94	12/10/2015
JA PROSSER, DJ PROSSER & MG PROSSER	ELIZABETH DOWNS SA 5113	Stale Cheque 628259922 23609 PRS R956380	\$52.92	28/10/2015
DS OBRIEN	GOOLWA SA 5214	Stale Cheque 627008697 23609 PRS R867919	\$52.72	18/12/2014
D BAKER	NARACOORTE SA 5271	Stale Cheque 627318945 23609 PRS R886054	\$52.37	27/02/2015
CHRIS BOADEN	HAPPY VALLEY SA 5159	Stale Cheque 617061456 23609 PRS 460654	\$52.04	6/09/2010
MR A D SMITH	ELIZABETH VALE SA 5112	Stale Cheque 622840914 23609 BON B001450889	\$52.00	11/10/2012
AJ RYAN T/AS TRIPLE FIVE STAR	KADINA SA 5554	Stale Cheque 617239611 23609 PRS 467046	\$51.70	24/09/2010
B & BD SINGH	BERRI SA 5343	Stale Cheque 623810448 23609 PRS R696040 220214040	\$51.67	28/03/2013
ALAN KRIX	ADELAIDE SA 5000	Stale Cheque 626666634 23609 PRS R848061	\$51.61	13/10/2014
J PAECH & S ELLIOTT	NAIRNE SA 5252	Stale Cheque 619203447 23609 PRS R531134	\$51.42	2/05/2011
LEI NEI T/AS MOULES ROAD TAKEAWAY	ADELAIDE SA 5000	Stale Cheque 621224946 23609 PRS R602207	\$50.92	1/02/2012

Name	Address	Description	Amount	Date
PETER YATES	ST PETERS SA 5069	Stale Cheque 623727450 23609 PRS R693381 220196267	\$50.76	11/03/2013
JOANNA CHRYSOSTOMOU	BROMPTON SA 5007	Stale Cheque 626358825 23609 PRS 220372096 R829797	\$50.60	18/08/2014
PS NICHOLSON	GAWLER SA 5118	Stale Cheque 626278203 23609 PRS 220353418 R820577	\$50.30	4/08/2014
PAUL KULAS	WINDSOR GARDENS SA 5087	Stale Cheque 620777898 23609 PRS 586145	\$50.17	21/11/2011
MRS C MUDRAKOVIC	HACKHAM WEST SA 5163	Stale Cheque 625586580 23609 BON B001651574	\$50.00	21/03/2014
MRS J DUNN	MODBURY SA 5092	Stale Cheque 624853791 23609 BON B001598839	\$50.00	25/10/2013
MESSRS D & M GENTLE	HALLETT COVE SA 5158	Stale Cheque 625358430 23609 BON B001637537	\$50.00	5/02/2014
MISS D STIJAKOVIC	GULFVIEW HEIGHTS SA 5096	Stale Cheque 622611270 23609 BON B001435395	\$50.00	6/09/2012
MR S A & MRS D A WILTON	STRATHALBYN SA 5255	Stale Cheque 61980843 23609 BON B001245327	\$50.00	20/07/2011
AR WILKINSON & LJ WISEMAN	GEPPS CROSS SA 5094	Stale Cheque 626373324 23609 PRS 220375235 R830718	\$49.93	20/08/2014
LJ GRAY	KADINA SA 5554	Stale Cheque 620339850 23609 PRS 570924	\$49.80	23/09/2011
F & DM PLUESS	WHYALLA SA 5600	Stale Cheque 620339841 23609 PRS 570656	\$49.79	23/09/2011
AN MARSDEN & RP MORCOM	WOODCROFT SA 5162	Stale Cheque 616663305 23609 PRS 448061	\$49.61	29/07/2010
RG TEBECK	NURIOOTPA SA 5355	Stale Cheque 623803014 23609 PRS R696063 220212209	\$49.55	25/03/2013
D SABA	PORT NOARLUNGA SA 5167	Stale Cheque 619138467 23609 PRS 528535	\$49.12	27/04/2011
MS K TERRELL	HUNTFIELD HEIGHTS SA 5163	Stale Cheque 625014432 23609 BON B001610572	\$49.00	25/11/2013
RHETZARA P/L T/AS BORDERT OWN HOME	BORDERTOWN SA 5268	Stale Cheque 625638708 23609 PRS R791018	\$48.93	4/04/2014
HF NASH	NARACOORTE SA 5271	Stale Cheque 621960498 23609 PRS 220330271 R633981	\$48.45	4/06/2012
HOSSEIN SINAI	RICHMOND SA 5033	Stale Cheque 616575717 23609 PRS 445267	\$48.30	21/07/2010
LINDA FRAGOMINI	WAIKERIE SA 5330	Stale Cheque 624481920 23609 PRS R729602	\$48.10	14/08/2013
NL BRAUNACK	NURIOOTPA SA 5355	Stale Cheque 616280814 23609 PRS 434997	\$48.05	24/06/2010
MR G C & MRS L A COCHRANE	EDWARDSTOWN SA 5039	Stale Cheque 615508227 23609 PRS 410069	\$47.87	9/04/2010
CGU INSURANCE LTD	ADELAIDE SA 5000	Stale Cheque 623045565 23609 BON B001464637	\$47.38	12/11/2012
HIEP HUU HOANG	MAWSON LAKES SA 5095	Stale Cheque 616478274 23609 PRS 441539	\$47.23	9/07/2010
ESTATE OF IRENE NICHOLLS	MAYLANDS SA 5069	Stale Cheque 626726727 23609 PRS R850835	\$47.00	24/10/2014
S PETERS & Y NEAL	EASTWOOD SA 5063	Stale Cheque 620292924 23609 PRS 569244	\$46.70	19/09/2011
LORRAINE & CHRISTOPHER BU LL	GLYNDE SA 5070	Stale Cheque 616734468 23609 PRS 450667	\$46.68	6/08/2010
KF & P SCHOEPF	ALICE SPRINGS SA 5131	Stale Cheque 626658786 23609 PRS R847433	\$46.53	13/10/2014
SCOTT LOXTON	SHEIDOW PARK SA 5158	Stale Cheque 617392026 23609 PRS 470373	\$46.21	11/10/2010
R & J GIURASTANTE	MILLICENT SA 5280	Stale Cheque 624441366 23609 PRS R728040	\$46.17	7/08/2013
L & D TASSOTI	CAMPBELLTOWN SA 5074	Stale Cheque 626270094 23609 PRS 220351605 R821123	\$46.09	1/08/2014
ELIZABETH BIRD & PAUL BIR D	VALLEY VIEW SA 5093	Stale Cheque 624350151 23609 PRS R722922	\$45.98	17/07/2013
L ATKINSON	MOUNT GAMBIER SA 5290	Stale Cheque 622406385 23609 PRS R643330	\$45.96	6/08/2012
K PLAYFAIR	SMITHFIELD PLAINS SA 5114	Stale Cheque 627897483 23609 PRS R928383	\$45.85	24/07/2015

Name	Address	Description	Amount	Date
DR & WJ SMALL ENGINE & POWERS TOOLS	ADELAIDE SA 5000	Stale Cheque 619559973 23609 PRS 545441	\$45.83	17/06/2011
YINGHUA LIN & XIAOLAN TONG	VICTOR HARBOR SA 5211	Stale Cheque 615683790 23609 PRS 415894	\$45.70	28/04/2010
CA WILSDON	PORT PIRIE SA 5540	Stale Cheque 615939237 23609 PRS 424933	\$45.51	20/05/2010
SAVAGE CLEANING	CHRISTIES BEACH SA 5165	Stale Cheque 621704610 23609 PRS R619088	\$45.15	20/04/2012
MARTIEN PTY LTD	KENT TOWN SA 5071	Stale Cheque 618632064 23609 PRS 511672	\$45.05	21/02/2011
DANIEL J HANSON	PARKHOLME SA 5043	Stale Cheque 618501537 23609 PRS 507310	\$44.98	7/02/2011
AI SCHIEK	CAMPBELLTOWN SA 5074	Stale Cheque 625651875 23609 PRS R791982	\$44.85	8/04/2014
PR WILKINSON & L WILKINSON	ADELAIDE SA 5001	Stale Cheque 625470084 23609 PRS R781559	\$44.84	28/02/2014
MICHAEL RUTHERFORD	WALKLEY HEIGHTS SA 5098	Stale Cheque 624170970 23609 PRS R714310	\$44.79	12/06/2013
M VOS	WHYALLA SA 5600	Stale Cheque 619559955 23609 PRS 545444	\$44.73	17/06/2011
KEEGAN MURPHY & GENNA CHAMPAN	WHYALLA NORRIE SA 5608	Stale Cheque 616090482 23609 PRS 428545	\$44.35	7/06/2010
DJ JORDAN	GREENWITH SA 5125	Stale Cheque 626712138 23609 PRS R850242	\$44.18	22/10/2014
ROBERT PEGRAM	CRAIGBURN FARM SA 5051	Stale Cheque 613495575 23609 PRS 06L826765804 349762	\$44.02	9/10/2009
MR M & MRS E SCHULTZ	OAKBANK SA 5243	Stale Cheque 624060783 23609 BON B001538344	\$44.00	21/05/2013
MR G & MRS A WILLIAMS	SURREY DOWNS SA 5126	Stale Cheque 624707091 23609 BON B001587801	\$44.00	27/09/2013
CA CARR	ADELAIDE SA 5000	Stale Cheque 616560903 23609 PRS 444948	\$43.96	20/07/2010
S HALL	WAYVILLE SA 5034	Stale Cheque 625794732 23609 PRS R800084	\$43.95	6/05/2014
ENVIRO DEVELOPMENTS P/L	PARKHOLME SA 5043	Stale Cheque 622377621 23609 PRS R642325	\$43.83	3/08/2012
RL FARQUHAR & DDV LUNN	ADELAIDE SA 5000	Stale Cheque 615723156 23609 PRS 417245	\$43.67	3/05/2010
LUCY WHITE	GLENELG NORTH SA 5045	Stale Cheque 617741658 23609 PRS 483347	\$43.59	15/11/2010
D & J SAYERS	NORTH HAVEN SA 5018	Stale Cheque 626926257 23609 PRS R862625	\$43.56	2/12/2014
E GIMADIEVA	ADELAIDE SA 5001	Stale Cheque 625794714 23609 PRS R800278	\$43.43	6/05/2014
DEAN KHAN	ADELAIDE SA 5000	Stale Cheque 625810968 23609 PRS R801303	\$43.42	8/05/2014
BW & C PAYNE	WHYALLA SA 5600	Stale Cheque 622581246 23609 PRS R648704	\$43.14	31/08/2012
P & H HOME IMPROVEMENTS	ELIZABETH DOWNS SA 5113	Stale Cheque 616389912 23609 PRS 438272	\$43.13	2/07/2010
P & E SCHIRRIPIA	ST PETERS SA 5069	Stale Cheque 625638618 23609 PRS R791014	\$43.06	4/04/2014
A SALER	HAMLEY BRIDGE SA 5401	Stale Cheque 623441286 23609 PRS R681299	\$42.90	21/01/2013
SJ RICHARDS	KADINA SA 5554	Stale Cheque 622941165 23609 PRS R661352	\$42.81	25/10/2012
AMANDA BENNIE T/AS AMANDA S WAXING	GLENELG SA 5045	Stale Cheque 619999245 23609 PRS 560090	\$42.73	12/08/2011
BRANKO & MIA UZELAC	BEVERLEY SA 5009	Stale Cheque 625880466 23609 PRS R804548	\$42.64	20/05/2014
T D SWALLING	ADELAIDE SA 5000	Stale Cheque 617320350 23609 PRS 469261	\$42.47	4/10/2010
A MURRAY	GAWLER EAST SA 5118	Stale Cheque 611949843 23609 PRS 06L300351405 309251	\$42.35	5/06/2009
LINDA GRAEBER	CUDLEE CREEK SA 5232	Stale Cheque 617670684 23609 PRS 480538	\$42.29	8/11/2010
MR C & MRS M KARATSINIDIS	HIGHBURY SA 5089	Stale Cheque 619027227 23609 PRS 524558	\$42.27	8/04/2011

Name	Address	Description	Amount	Date
ADNAN ALKHAUL	CROYDON PARK SA 5008	Stale Cheque 628046010 23609 PRS R939194	\$42.07	2/09/2015
MCCARTHY LIVESTOCK PTY LT D	KENT TOWN SA 5067	Stale Cheque 625059747 23609 BON B001614114	\$41.85	3/12/2013
SONYA ORR	EVANSTON SA 5116	Stale Cheque 617463756 23609 PRS 474514	\$41.74	18/10/2010
AD LOCKWOOD	CUMMINS SA 5631	Stale Cheque 618803883 23609 PRS 517361	\$41.72	9/03/2011
MICHAEL COTRELL T/AS C MI CK 4	ELIZABETH SOUTH SA 5112	Stale Cheque 618137991 23609 PRS 495537	\$41.71	23/12/2010
JOHN WOSKOWIAK	WHYALLA SA 5600	Stale Cheque 618014277 23609 PRS 491666	\$41.53	10/12/2010
MR PETER BOURKE	HALLETT COVE SA 5158	Stale Cheque 627385266 23609 PRS R890804	\$41.34	12/03/2015
N CHAPMAN & KR YANDELL	Kadina SA 5554	Stale Cheque 624954780 23609 PRS R753159	\$41.15	13/11/2013
CM COLLIVER	WHYALLA SA 5608	Stale Cheque 622728891 23609 PRS R654010	\$41.10	24/09/2012
S HERDEN & B HAMILTON T/A HEAVILY	ADELAIDE SA 5000	Stale Cheque 618329241 23609 PRS 502174	\$41.03	17/01/2011
M KILLMIER	CHRISTIES BEACH SA 5165	Stale Cheque 622959111 23609 PRS R661749	\$40.99	29/10/2012
RACHEL & CHRISTIAN ANGLBERGER	COLONEL LIGHT GARDEN SA 5	Stale Cheque 625651830 23609 PRS R791386	\$40.96	8/04/2014
DF COLLINS & C FOYE	ADELAIDE SA 5000	Stale Cheque 627936408 23609 PRS R930836	\$40.96	6/08/2015
MJ PARKER	CAMPBELLTOWN SA 5074	Stale Cheque 625680081 23609 PRS R793607	\$40.91	14/04/2014
KELLIDIE BAY RURAL PTY LT D	MODBURY SA 5092	Stale Cheque 624987558 23609 PMS P6308846	\$40.91	20/11/2013
MICHAEL IBBOTSON	TENNYSON SA 5022	Stale Cheque 627377517 23609 PRS R890427	\$40.84	11/03/2015
ESTATE OF EM SCHULZ	MURRAY BRIDGE SA 5253	Stale Cheque 621664506 23609 PRS R617660	\$40.78	13/04/2012
MISS ALISON MARTIN	MURRAY BRIDGE SA 5253	Stale Cheque 628151877 23609 PRS R947601	\$40.57	30/09/2015
CRAIG MCLEAN	CHRISTIES BEACH SA 5165	Stale Cheque 616149117 23609 PRS 428463	\$40.55	14/06/2010
A CRAIG	PARKHOLME SA 5043	Stale Cheque 619523838 23609 PRS 543954	\$40.44	14/06/2011
ROBERT IDOL	HAZELWOOD PARK SA 5066	Stale Cheque 625295367 23609 PRS R771481	\$40.24	20/01/2014
FAY & BRIAN DREYER	GRANGE SA 5022	Stale Cheque 624455811 23609 PRS R727703	\$40.18	9/08/2013
MR T COX	PENONG SA 5690	Stale Cheque 621570681 23609 BON	\$40.00	26/03/2012
BE-RAY CABINETS	MOUNT GAMBIER SA 5290	Stale Cheque 624038346 23609 BON B001536440	\$40.00	16/05/2013
CHEIF RECEIVER OF TERRITO RY MONIES	ADELAIDE SA 5000	Stale Cheque 625341033 23609 BON B001636068	\$40.00	31/01/2014
WENDY WILLIAMS	MORPHETT VALE SA 5162	Stale Cheque 624553425 23609 PRS R733348	\$39.77	26/08/2013
E HOEBEE	WAYVILLE SA 5034	Stale Cheque 618977970 23609 PRS 522301	\$39.63	31/03/2011
BT CARR	LOCKLEYS SA 5032	Stale Cheque 627477570 23609 PRS R897479	\$39.40	9/04/2015
ESTHER SLOUMATIS	MILE END SA 5031	Stale Cheque 616768182 23609 PRS 449639	\$39.25	9/08/2010
SIYI WEI	ADELAIDE SA 5000	Stale Cheque 623217015 23609 PRS R671791	\$39.21	10/12/2012
MASTERSURE	ADELAIDE SA 5001	Stale Cheque 624489993 23609 PRS R729670	\$39.20	15/08/2013
DARIUS PFITZNER & SUSAN C LARKSON	HACKEM WEST SA 5163	Stale Cheque 619310673 23609 PRS R535280	\$39.19	16/05/2011
TG SMITH	STEPNEY SA 5069	Stale Cheque 628466085 23609 PRS R972364	\$39.17	22/12/2015
ALICE & SCOTT HENSCHKE	BLAKEVIEW SA 5114	Stale Cheque 625525056 23609 PRS R784686	\$39.14	10/03/2014

Name	Address	Description	Amount	Date
TODD WARD	PROSPECT SA 5082	Stale Cheque 619512003 23609 PRS 542580	\$39.13	14/06/2011
K & P HUNT	WAYVILLE SA 5034	Stale Cheque 625470030 23609 PRS R781596	\$39.09	28/02/2014
JASON SCOTT KING	LOBETHAL SA 5241	Stale Cheque 628244271 23609 PRS R955306	\$39.04	23/10/2015
RL PACE	GLENELG NORTH SA 5045	Stale Cheque 628375230 23609 PRS R965182	\$39.00	27/11/2015
RL & JE COLLINS	BERRI SA 5343	Stale Cheque 616714857 23609 PMS 5911500	\$39.00	5/08/2010
MR DANIEL DOECKE	MURRAY BRIDGE SA 5253	Stale Cheque 626521590 23609 PRS R836709	\$38.98	17/09/2014
WAYNE WOODIFIELD	ANGEL VALE SA 5117	Stale Cheque 626952294 23609 PRS R864075	\$38.88	8/12/2014
EDWARD SCHWERDT	BRIDGEWATER SA 5155	Stale Cheque 620647776 23609 PRS 581112	\$38.87	3/11/2011
D & S RAINSFORD	LARGS NORTH SA 5016	Stale Cheque 627844041 23609 PRS R924346	\$38.86	9/07/2015
BRAD GALE	KENSINGTON SA 5068	Stale Cheque 61973122 23609 PRS 550894	\$38.86	11/07/2011
ANDREW GARDNER	ELIZABETH VALE SA 5112	Stale Cheque 620408277 23609 PRS 572425	\$38.83	3/10/2011
CW AHEARN	WHYALLA SA 5600	Stale Cheque 626444964 23609 PRS R833918	\$38.82	1/09/2014
E ZYTVELD	STRATHALBYN SA 5255	Stale Cheque 618987033 23609 PRS 522863	\$38.78	4/04/2011
JAKE R MCCUE & MELISSA PA RBS	MURRAY BRIDGE SA 5253	Stale Cheque 626643558 23609 PRS R845965	\$38.69	9/10/2014
DAVID WEEDON	MOUNT GAMBIER SA 5290	Stale Cheque 621841401 23609 PRS R624228	\$38.68	14/05/2012
MADLINE HAYES	HAWTHORN SA 5062	Stale Cheque 618618276 23609 PRS 511340	\$38.65	18/02/2011
PAULA KONTOS	FLINDERS PARK SA 5025	Stale Cheque 627712020 23609 PRS R914816	\$38.59	10/06/2015
A A HATTINGH	ADELAIDE SA 5000	Stale Cheque 626611671 23609 PRS R844247	\$38.59	3/10/2014
PROF Y ABRAMOVITCH	ADELAIDE SA 5000	Stale Cheque 624425688 23609 PRS R726643	\$38.55	5/08/2013
F & P D'ANGELO	FULHAM GARDENS SA 5024	Stale Cheque 616000176 23609 PRS 426207	\$38.44	26/05/2010
BV METCALF	WHYALLA SA 5600	Stale Cheque 627217902 23609 PRS R880277	\$38.41	4/02/2015
ROODOGS 4WD SPARES PTY LT D	MURRAY BRIDGE SA 5253	Stale Cheque 627237585 23609 PRS R879725	\$38.35	9/02/2015
MRS C F HARRISON	MT BARKER SA 5251	Stale Cheque 619060122 23609 PRS 525920	\$38.32	13/04/2011
MRS J ZAUCH	TORRENSVILLE SA 5031	Stale Cheque 623774601 23609 BON B001516605 220206715	\$38.25	20/03/2013
DYLAN JOHNS	Incomplete Detail SA 5038	Stale Cheque 621164196 23609 PRS 600559	\$38.22	23/01/2012
RAELENE BLACKWELL	DIREK SA 5110	Stale Cheque 616347864 23609 PRS 436532	\$38.01	30/06/2010
SUSANNE & CHRISTOPHE RUSS ELL	SALISBURY NORTH SA 5108	Stale Cheque 628207668 23609 PRS R951479	\$37.95	14/10/2015
ANTONY OLEORENSHAW	ELIZABETH GROVE SA 5112	Stale Cheque 626081931 23609 PRS R815081	\$37.84	27/06/2014
SHARON COX	MORPHETT VALE SA 5162	Stale Cheque 616442544 23609 PRS 440398	\$37.77	7/07/2010
AGNAESZKA MIKUSINSKA	CAMPBELLTOWN SA 5074	Stale Cheque 618329196 23609 PRS 502194	\$37.73	17/01/2011
P EICHENBERGER	BERRI SA 5343	Stale Cheque 624139884 23609 PRS R712284	\$37.66	6/06/2013
D PARKER	WHYALLA SA 5600	Stale Cheque 627965802 23609 PRS R934112	\$37.56	13/08/2015
MR NEUMANN	MOUNT GAMBIER SA 5290	Stale Cheque 626726475 23609 PRS R850725	\$37.55	24/10/2014
MS REBECCA D'ARCY	ST PETERS SA 5069	Stale Cheque 627804315 23609 PRS R921120	\$37.54	1/07/2015

Name	Address	Description	Amount	Date
M & T WRIGHT	WHYALLA NORRIE SA 5606	Stale Cheque 610610373 23609 PRS 06H253453701 277814	\$37.49	9/02/2009
J COTTON	MOUNT GAMBIER SA 5290	Stale Cheque 627442308 23609 PRS R894433	\$37.39	27/03/2015
D KUHLMANN	BALAKLAVA SA 5461	Stale Cheque 620689185 23609 PRS 583083	\$37.30	9/11/2011
A Willson	ADELAIDE SA 5000	Stale Cheque 619003944 23609 PRS 523383	\$37.29	6/04/2011
DAMIEN VENEMA	PROSPECT SA 5082	Stale Cheque 626989770 23609 PRS R866497	\$37.27	15/12/2014
JOHN COCKS	ADELAIDE SA 5000	Stale Cheque 620507250 23609 PRS 576338	\$37.19	14/10/2011
SHOVEL, SAW & SCREWDRIVER	EASTWOOD SA 5063	Stale Cheque 616406067 23609 PRS 438262	\$37.15	6/07/2010
NADIL SUNDARAPPERUMA	CLOVELLY PARK SA 5042	Stale Cheque 615522420 23609 PRS 410785	\$37.12	12/04/2010
JASON GALE	NORTH ADELAIDE SA 5006	Stale Cheque 623413242 23609 PRS R679618	\$36.93	14/01/2013
CARL ROBINSON	INGLE FARM SA 5098	Stale Cheque 61970529 23609 PRS 550041	\$36.83	7/07/2011
TB & IA WIERTELAK	ROSTREVOR SA 5073	Stale Cheque 616166955 23609 PRS 431637	\$36.53	14/06/2010
M BEAUMONT	ADELAIDE SA 5001	Stale Cheque 618426243 23609 PRS 505423	\$36.42	27/01/2011
MATTHEW KIRBY	REDWOOD PARK SA 5097	Stale Cheque 627237531 23609 PRS R880695	\$36.34	9/02/2015
ADAM JOHN LUNDIN	PORT PIRIE SA 5540	Stale Cheque 61986832 23609 PRS 555010	\$36.34	27/07/2011
D HODGE	NURIOOTPA SA 5355	Stale Cheque 625364694 23609 PRS R775322	\$36.26	5/02/2014
S JONES	CHRISTIES BEACH SA 5165	Stale Cheque 626135283 23609 PRS R817345	\$36.18	8/07/2014
MR BEN DOUGLAS	BORDERTOWN SA 5268	Stale Cheque 626490378 23609 PRS R837189	\$36.07	11/09/2014
AR BOMAN	FLINDERS PARK SA 5025	Stale Cheque 61971719 23609 PRS 549741	\$35.99	8/07/2011
J GRENFELL	PARK HOLME SA 5043	Stale Cheque 627442281 23609 PRS R894445	\$35.83	27/03/2015
AM SALOMON	FULLARTON SA 5063	Stale Cheque 624295512 23609 PRS R720062	\$35.76	4/07/2013
KAREN HEATHER SEELEY	ADELAIDE SA 5001	Stale Cheque 623472822 23609 PRS R682384	\$35.73	25/01/2013
GARETH CONVERY	GLENALTA SA 5052	Stale Cheque 626945940 23609 PRS R863605	\$35.70	5/12/2014
MR C NITSCHKE	MOUNT BARKER SA 5251	Stale Cheque 619249725 23609 PRS R532600	\$35.68	9/05/2011
PN COZENS	ADELAIDE SA 5000	Stale Cheque 626611653 23609 PRS R844383	\$35.57	3/10/2014
ALASTAIR BALL	ELIZABETH SOUTH SA 5112	Stale Cheque 626769243 23609 PRS R853232	\$35.42	3/11/2014
G & D HASKELL T/AS HASKEL L	MARLESTON SA 5033	Stale Cheque 623207997 23609 PRS R671714	\$35.38	7/12/2012
TM CAMAC	MURRAY BRIDGE SA 5253	Stale Cheque 624521583 23609 PRS R732276	\$35.24	21/08/2013
SJ SECKER	KADINA SA 5554	Stale Cheque 624473307 23609 PRS R729477	\$35.16	12/08/2013
A FISHER	WAYVILLE SA 5034	Stale Cheque 622469664 23609 PRS R645862	\$35.09	16/08/2012
MRS M MARTIN	POORAKA SA 5095	Stale Cheque 621887688 23609 BON B001383710	\$35.00	22/05/2012
MRS A & MR T KELLY	HALLETT COVE SA 5158	Stale Cheque 623114064 23609 BON B001469662	\$35.00	23/11/2012
CHRISTOPHER WRIGHT	CRAIGMORE SA 5114	Stale Cheque 624540177 23609 PRS R732702	\$35.00	23/08/2013
MR L DAFF	O'SULLIVAN BEACH SA 5166	Stale Cheque 623988396 23609 BON B001533081	\$35.00	8/05/2013
MR A STRACHAN	NURIOOTPA SA 5355	Stale Cheque 625490082 23609 BON B001646864	\$35.00	4/03/2014

Name	Address	Description	Amount	Date
FREDERICK SULLIVAN	WIRABARA SA 5481	Stale Cheque 618692337 23609 PRS 513255	\$35.00	28/02/2011
GJ & ME PERKINS	MORPHETT VALE SA 5162	Stale Cheque 621727371 23609 PRS R619669	\$34.96	26/04/2012
KATE JACKSON	SEAFORD SA 5169	Stale Cheque 617060862 23609 PRS 460440	\$34.93	6/09/2010
ANITHA JOHN & NAVEEN VINO D	TROTT PARK SA 5158	Stale Cheque 627445422 23609 PRS R894508	\$34.93	30/03/2015
EVAN VARDON	MORPHETT VALE SA 5162	Stale Cheque 616313781 23609 PRS 435338	\$34.85	28/06/2010
MELISSA COUZNER	BURTON SA 5110	Stale Cheque 618803505 23609 PRS 514731	\$34.83	9/03/2011
SCOTT MOULTON	COLONEL LIGHT GARDENS SA	Stale Cheque 617684787 23609 PRS 481545	\$34.81	8/11/2010
R TAYLOR & S KENNEDY	EASTWOOD SA 5063	Stale Cheque 625794624 23609 PRS R800108	\$34.80	6/05/2014
Z SMITH	MURRAY BRIDGE SA 5253	Stale Cheque 625638456 23609 PRS R790515	\$34.66	4/04/2014
BA DEAN T/A JAYMAK ADELAI DE NORTH	YORKETOWN SA 5576	Stale Cheque 625432257 23609 PRS R779991	\$34.66	20/02/2014
RJ DUNNING	WHYALLA SA 5600	Stale Cheque 625872492 23609 PRS R804574	\$34.66	19/05/2014
M SIVIOUR	KEITH SA 5267	Stale Cheque 623234115 23609 PRS R672522	\$34.63	12/12/2012
NILO CAMAT	WOODCROFT SA 5162	Stale Cheque 624295494 23609 PRS R719887	\$34.51	4/07/2013
MICHELLE O'DEONNELL	GREENWITH SA 5125	Stale Cheque 628451127 23609 PRS R970866	\$34.49	17/12/2015
DARRYL EASTHER	WARRADALE SA 5046	Stale Cheque 625314807 23609 PRS R772352	\$34.42	24/01/2014
THERESA GAUCI	SMITHFIELD PLAINS SA 5114	Stale Cheque 617360616 23609 PRS 470860	\$34.40	7/10/2010
SJ & HT EVANS	GAWLER SA 5118	Stale Cheque 625810716 23609 PRS R801339	\$34.35	8/05/2014
TROY CAUCHI	MELROSE PARK SA 5039	Stale Cheque 625944555 23609 PRS R807721	\$34.24	4/06/2014
SMARTER IMAGE PROMOTIONAL PRODUCTS	PARA HILLS SA 5096	Stale Cheque 61984278 23609 PRS 555127	\$34.21	22/07/2011
PJ & RJ RUEDIGER & JS PIE LAGO	CAMPBELLTOWN SA 5074	Stale Cheque 621913833 23609 PRS R626851	\$34.15	24/05/2012
JARROD & NATASHA TRUSCOTT	BLACKWOOD SA 5051	Stale Cheque 628385544 23609 PRS R965973	\$34.13	30/11/2015
GREGORY BROWN	BRIDGEWATER SA 5155	Stale Cheque 619203168 23609 PRS R531518	\$34.11	2/05/2011
J DICKSON & MV DICKSON MR & MRS L & J GIBBS	PO BOX 1349 SA 5271 ADELAIDE SA 5000	Stale Cheque 621429948 23609 PRS Stale Cheque 626611635 23609 PRS R844631	\$34.08 \$34.02	2/03/2012 3/10/2014
SARAH HILL & ROBERT KEANE	SEACLIFF SA 5049	Stale Cheque 622021311 23609 PRS 220324404 R633392	\$33.93	12/06/2012
ANDREW THOMPSON	HACKHAM WEST SA 5163	Stale Cheque 622049841 23609 PRS 220335573 R634770	\$33.83	18/06/2012
BRIAN HANRATTY	ADELAIDE SA 5000	Stale Cheque 628129215 23609 PRS R945371	\$33.83	24/09/2015
JENNIFER BENSON & ROBER T HUNTER	BRAHMA LODGE SA 5109	Stale Cheque 621405603 23609 PRS R607886	\$33.81	29/02/2012
WESTCOURT GENERAL INSURANCE BROKERS	ADELAIDE SA 5001	Stale Cheque 617195925 23609 PRS 466382	\$33.78	20/09/2010
KINGA & MIROSLAV ZBROJA	FLAGSTAFF HILL SA 5159	Stale Cheque 617984856 23609 PRS 490797	\$33.70	8/12/2010
FA DENNIS & MD MCINERNEY	MOUNT BARKER SA 5251	Stale Cheque 626658561 23609 PRS R847328	\$33.69	13/10/2014
D & R MACLEOD	MOUNT GAMBIER SA 5290	Stale Cheque 619585614 23609 PRS 546270	\$33.65	21/06/2011
MADDIE FREEMAN	ALDINGA BEACH SA 5173	Stale Cheque 627159537 23609 PRS R876632	\$33.58	22/01/2015
JOE PILICZKY	GOODWOOD SA 5034	Stale Cheque 616813785 23609 PRS 453321	\$33.44	13/08/2010

Name	Address	Description	Amount	Date
LAUREN DODT	SALISBURY SA 5108	Stale Cheque 619536654 23609 PRS 543381	\$33.42	15/06/2011
RD COE	JAMESTOWN SA 5491	Stale Cheque 621609318 23609 PRS R615029	\$33.23	4/04/2012
REBECCA BLUNDELL	INGLE FARM SA 5098	Stale Cheque 618643071 23609 PRS 512310	\$33.15	21/02/2011
RAELINE PHILLIPS	VANJALEE SA 5241	Stale Cheque 614525895 23609 PRS 380935	\$33.10	7/01/2010
TRISTAN SWEETMAN	MAWSONS LAKES SA 5095	Stale Cheque 623987613 23609 PRS R705001	\$33.07	7/05/2013
DOUGLAS DINAN	BURNSIDE SA 5066	Stale Cheque 615683637 23609 PRS 415905	\$33.02	28/04/2010
SONNY HARLOW	HENLEY BEACH SA 5022	Stale Cheque 628470387 23609 PRS R972563	\$33.01	23/12/2015
AEN & BH KEYNES T/AS KEYN ES FUEL	NURIOOTPA SA 5355	Stale Cheque 626536008 23609 PRS R840097	\$33.00	19/09/2014
JANE TIBBENHAM	EXETER SA 5019	Stale Cheque 617915682 23609 PRS 488077	\$32.98	1/12/2010
ELIZABETH SCOTT	SOMERTON PARK SA 5044	Stale Cheque 620450361 23609 PRS 574187	\$32.76	7/10/2011
CAELIA BOND & MATTHEW DON NELLY	OLD NOARLUNGA SA 5168	Stale Cheque 616783446 23609 PRS 449986	\$32.65	11/08/2010
NJ & TM FAEHRMANN	MOUNT BARKER SA 5251	Stale Cheque 627755490 23609 PRS R916897	\$32.63	19/06/2015
AM WARNETT & SD OLLINGTON	ADELAIDE SA 5000	Stale Cheque 627804288 23609 PRS R906778	\$32.46	1/07/2015
A N STONE	NARACOORTE SA 5271	Stale Cheque 626769207 23609 PRS R853666	\$32.45	3/11/2014
WEN-YI SU	BERRI SA 5343	Stale Cheque 622449090 23609 PRS R645241	\$32.21	13/08/2012
ANDREW HANCOX & MICHELLE OHANNESSIN	SALISBURY PLAIN SA 5109	Stale Cheque 616031622 23609 PRS 426583	\$32.16	2/06/2010
ESTATE OF ROBIN KILSBY	MOUNT GAMBIER SA 5290	Stale Cheque 627977016 23609 PRS R934337	\$32.16	17/08/2015
ROBERT VOLKER	MUNNO PARA SA 5115	Stale Cheque 626912154 23609 PRS R861601	\$32.12	1/12/2014
RENE EVE	MURRAY BRIDGE SA 5253	Stale Cheque 627311358 23609 PRS R885491	\$31.89	26/02/2015
PL & N EMERY	KENSINGTON GARDENS SA 506	Stale Cheque 620656353 23609 PRS 581267	\$31.88	4/11/2011
PIOTR ZOCHOWSKI	HILLBANK SA 5112	Stale Cheque 619511724 23609 PRS 542453	\$31.76	14/06/2011
PROPERTY INVESTMENT AGGRE GATORS	BERRI SA 5343	Stale Cheque 624588975 23609 PRS R734773	\$31.68	2/09/2013
S LUXTON	WHYALLA SA 5600	Stale Cheque 615722976 23609 PRS 416997	\$31.61	3/05/2010
ROBERT BROWN	GREENWITH SA 5125	Stale Cheque 613066644 23609 PRS 23B866554704 338259	\$31.53	4/09/2009
MR T IANNOTTI	LARGS NORTH SA 5016	Stale Cheque 623020761 23609 BON B001463109	\$31.45	8/11/2012
JORDAN MASLEN	BLACK FOREST SA 5035	Stale Cheque 625608576 23609 PRS R788940	\$31.31	27/03/2014
D & S TALBOT	VICTOR HARBOR SA 5211	Stale Cheque 628029360 23609 PRS R938125	\$31.28	28/08/2015
WHITELUM COMMUNICATIONS	SALISBURY SA 5108	Stale Cheque 620805114 23609 PRS 587347	\$31.18	25/11/2011
NICK ROGERS & BRETON TANT I	ADELAIDE SA 5000	Stale Cheque 618265215 23609 PRS 498422	\$31.12	10/01/2011
J LAMBERT	JAMESTOWN SA 5491	Stale Cheque 627977007 23609 PRS R934339	\$30.99	17/08/2015
MICHAEL SPITZBARTH & KIM CURTIS	ADELAIDE SA 5000	Stale Cheque 625658805 23609 PRS R791855	\$30.97	9/04/2014
LEAH BUSBY	GLENELG NORTH SA 5045	Stale Cheque 622651293 23609 PRS R649026	\$30.87	10/09/2012
ELICIA SIMPSON & DANIEL P AUL BOWDEN	ELIZABETH PARK SA 5113	Stale Cheque 625185027 23609 PRS R765502	\$30.85	27/12/2013
THE ESTATE OF GEORGE BOGG IE	CRAIGMORE SA 5114	Stale Cheque 622241658 23609 PRS R638089	\$30.81	12/07/2012

Name	Address	Description	Amount	Date
GJ & LA JOHNSON	PORT BROUGHTON SA 5522	Stale Cheque 623593962 23609 PRS R687605	\$30.80	18/02/2013
SJ KIRKLAND	PORT PIRIE SA 5540	Stale Cheque 618161904 23609 PRS 496064	\$30.76	29/12/2010
STACEY WOLF	MAWSON LAKES SA 5095	Stale Cheque 618514164 23609 PRS 506899	\$30.74	7/02/2011
JEFFERY PASKO	PLYMPTON SA 5038	Stale Cheque 619026795 23609 PRS 524355	\$30.74	8/04/2011
JA NANCARROW	STRATHALBYN SA 5255	Stale Cheque 619536528 23609 PRS 544274	\$30.71	15/06/2011
ESTATE OF EM SCHULZ	MURRAY BRIDGE SA 5253	Stale Cheque 621395253 23609 PRS R607981	\$30.57	27/02/2012
CI POTTER T/AS CIP BIKES WORKSHOP	MOUNT GAMBIER SA 5290	Stale Cheque 621331308 23609 PRS R606233	\$30.55	17/02/2012
MICHAEL MALONE & MANDY MA LONE	Incomplete Detail SA 5092	Stale Cheque 621045828 23609 PRS 595593	\$30.53	3/01/2012
D REECE	Incomplete Detail SA 5211	Stale Cheque 621111033 23609 PRS 598811	\$30.52	13/01/2012
SA POLICE	ADELAIDE SA 5000	Stale Cheque 625145733 23609 BON B001620928	\$30.50	19/12/2013
SOUTH AUSTRALIAN POLICE	ADELAIDE SA 5001	Stale Cheque 627461397 23609 PMS P6362172	\$30.50	7/04/2015
M JANSONS	CLAURE SA 5453	Stale Cheque 618448716 23609 PRS 505970	\$30.48	31/01/2011
MELANIE BACH	WALKERVILLE SA 5081	Stale Cheque 620950077 23609 PRS 592742	\$30.37	16/12/2011
ROGER DUFFIELD & SHARON D UFFIELD	MAWSON LAKES SA 5095	Stale Cheque 616389417 23609 PRS 437804	\$30.33	2/07/2010
SATISH AVUDAIAPPAN	WELLAND SA 5007	Stale Cheque 624481551 23609 PRS R729215	\$30.24	14/08/2013
OH MEDIA PTY LTD & OH MED IA	ADELAIDE SA 5000	Stale Cheque 622600218 23609 PRS R648977	\$30.20	3/09/2012
MR TROY BILNEY	MURRAY BRIDGE SA 5253	Stale Cheque 625980852 23609 PRS R810748	\$30.19	11/06/2014
TIMOTHY HANNA	FULLARTON SA 5063	Stale Cheque 616663008 23609 PRS 448302	\$30.14	29/07/2010
T OCONNOR	CUMMINS SA 5631	Stale Cheque 619573311 23609 PRS 545775	\$30.06	20/06/2011
ARAVIND GOVARDHANAM	ENFIELD SA 5085	Stale Cheque 618098535 23609 PRS 494733	\$30.00	20/12/2010
INFORMATION ACCESS SECTION	ADELAIDE SA 5000	Stale Cheque 624839292 23609 BON B001597839	\$30.00	23/10/2013
GREG STEVENS	EVANSTON PARK SA 5116	Stale Cheque 622469583 23609 PRS R645687	\$29.97	16/08/2012
SANDRA SALVESTRO	STRATHALBYN SA 5255	Stale Cheque 628280208 23609 PRS R958004	\$29.95	2/11/2015
EMMA BEDFORD & MATTHEW WE EN	THEBARTON SA 5031	Stale Cheque 621321570 23609 PRS R605654	\$29.87	16/02/2012
DIANA PUZZUOLI	WEST LAKES SA 5021	Stale Cheque 623278926 23609 PRS R674029	\$29.79	20/12/2012
MICHELLE TRAN	WAYVILLE SA 5034	Stale Cheque 617769864 23609 PRS 484074	\$29.79	17/11/2010
BEN THOMAS	GREENWITH SA 5125	Stale Cheque 616511457 23609 PRS 443075	\$29.63	15/07/2010
JESSICA KEENAN	SALISBURY EAST SA 5109	Stale Cheque 624147597 23609 PRS R712786	\$29.56	7/06/2013
DJ WARLAND	PORT LINCOLN SA 5606	Stale Cheque 627348033 23609 PRS R888445	\$29.55	4/03/2015
M ROGERS	BERRI SA 5343	Stale Cheque 618043734 23609 PRS 492818	\$29.51	14/12/2010
SA POLICE	ADELAIDE, SA 5001	Stale Cheque 623002635 23609 PMS 6210864	\$29.50	5/11/2012
CGU INSURANCE	ADELAIDE SA 5001	Stale Cheque 624386097 23609 PMS 6279236	\$29.45	26/07/2013
TJ DUFFIELD	GAWLER SA 5118	Stale Cheque 625810500 23609 PRS R801395	\$29.39	8/05/2014
KURDO SIYANI	WALKLEY HEIGHTS SA 5098	Stale Cheque 616767678 23609 PRS 451961	\$29.35	9/08/2010

Name	Address	Description	Amount	Date
M JENKINS	CUMMINS SA 5631	Stale Cheque 624118707 23609 PRS R711097	\$29.30	3/06/2013
R STRUDWICH	HEWETT SA 5118	Stale Cheque 628249860 23609 PRS R955480	\$29.18	26/10/2015
F CALDER	WHYALLA SA 5600	Stale Cheque 627318675 23609 PRS R886641	\$29.18	27/02/2015
STEPHEN JELLY & DEBRA RUT KOWSKI	MOUNT GAMBIER SA 5290	Stale Cheque 616636593 23609 PRS 447377	\$29.17	27/07/2010
P & R CAPPELLUTI	MURRAY BRIDGE SA 5253	Stale Cheque 625281012 23609 PRS R770909	\$29.16	17/01/2014
MASTERSURE	ADELAIDE SA 5001	Stale Cheque 623501091 23609 PRS R683648	\$29.09	31/01/2013
MR P NISBET	SALISBURY NORTH SA 5108	Stale Cheque 61980830 23609 BON B001245481	\$29.00	20/07/2011
DA CHILDS & AB CIOT	PETERBOROUGH SA 5422	Stale Cheque 620074458 23609 PRS 562349	\$28.96	22/08/2011
AD CROUCH	BLACKWOOD SA 5051	Stale Cheque 620036721 23609 PRS 561273	\$28.95	17/08/2011
ANTONIUS KLASSEN	POORAKA SA 5095	Stale Cheque 617944104 23609 PRS 489033	\$28.92	3/12/2010
LISA GRILLETT	REYNELLA EAST SA 5161	Stale Cheque 624251043 23609 PRS R718025	\$28.84	27/06/2013
P CHAN & J VUONG T/AS KIE M BO	EASTWOOD SA 5063	Stale Cheque 618932475 23609 PRS 521565	\$28.82	23/03/2011
ANTHONY GROOM	GLEN OSMOND SA 5064	Stale Cheque 624118680 23609 PRS R711173	\$28.82	3/06/2013
SUZANNE SPROSEN & TRACY C OAD	BURNSIDE SA 5066	Stale Cheque 621811494 23609 PRS R621780	\$28.79	9/05/2012
DP ERDELY	EASTWOOD SA 5063	Stale Cheque 624464298 23609 PRS R729105	\$28.68	12/08/2013
EDD WESTBROOK	GLENELG SA 5045	Stale Cheque 624324411 23609 PRS R721484	\$28.60	12/07/2013
PL CRAMOND	GREENWITH SA 5125	Stale Cheque 620305632 23609 PRS 569921	\$28.59	19/09/2011
MP & KJ THOMPSON	VALLEY VIEW SA 5093	Stale Cheque 620246106 23609 PRS 567721	\$28.58	12/09/2011
ESTATE OF GARY PARKER	CRAIGMORE SA 5114	Stale Cheque 626506992 23609 PRS R838294	\$28.57	15/09/2014
N CRETTENDEN	CUMMINS SA 5631	Stale Cheque 625658733 23609 PRS R791680	\$28.57	9/04/2014
BT JAMIESON	KADINA SA 5554	Stale Cheque 619523325 23609 PRS 543690	\$28.51	14/06/2011
JAY BRADSHAW & KELLY ZEMA N	PARALOWIE SA 5108	Stale Cheque 617958090 23609 PRS 489952	\$28.48	6/12/2010
C & RA GUILÉ	PORT WILLUNGA SA 5173	Stale Cheque 620869662 23609 PRS 589084	\$28.41	5/12/2011
ELISA KILMORE	RIDGEHAVEN SA 5097	Stale Cheque 627768090 23609 PRS R918440	\$28.36	22/06/2015
CRAIG D DAHLGREN	VALLEYVIEW SA 5093	Stale Cheque 618803145 23609 PRS 517600	\$28.36	9/03/2011
PAUL JOST	CRAIGMORE SA 5114	Stale Cheque 622620486 23609 PRS R649975	\$28.35	6/09/2012
MATTHEW SMITH	MINNIPA SA 5654	Stale Cheque 628129107 23609 PRS R945855	\$28.32	24/09/2015
KELLY GRIFFITHS	LARGS NORTH SA 5016	Stale Cheque 623727162 23609 PRS R693271 220196167	\$28.31	11/03/2013
YL & RA GOWER	LOXTON SA 5333	Stale Cheque 616232142 23609 PRS 433064	\$28.31	21/06/2010
DAVID & GLENDA LANE	NARACOORTE SA 5271	Stale Cheque 618239241 23609 PRS 497778	\$28.29	6/01/2011
PEKADAME PTY LTD	NURIOOTPA SA 5355	Stale Cheque 625352751 23609 PRS R774615	\$28.28	3/02/2014
JONI GILBERTSON	MOUNT GAMBIER SA 5290	Stale Cheque 624514617 23609 PRS R731768	\$28.26	19/08/2013
JANUSZ KIELEK	ENFIELD SA 5085	Stale Cheque 622342413 23609 PRS R640853	\$28.26	27/07/2012
BRETT & EMMA RAE	BURTON SA 5110	Stale Cheque 616918032 23609 PRS 457055	\$28.25	23/08/2010

Name	Address	Description	Amount	Date
MICHELLE MATHER & DEREK H ENDERSON M OLLETT	BURNSIDE SA 5066 NURIOOTPA SA 5355	Stale Cheque 618303348 23609 PRS 501625 Stale Cheque 615537207 23609 PRS 411701	\$28.25 \$28.24	13/01/2011 13/04/2010
C O'LEARY, MURDOCH INSURE INVESTP/L CGU INSURANCE	MURRAY BRIDGE SA 5253 ADELAIDE SA 5000	Stale Cheque 616148595 23609 PRS 428752 Stale Cheque 623427750 23609 PMS 6232066	\$28.22 \$28.22	14/06/2010 18/01/2013
AMBER BRAGG	CHRISTIES BEACH SA 5165	Stale Cheque 626269932 23609 PRS 220351493 R823719	\$28.17	1/08/2014
CHAO SHENG CHANG T/AS INS PIRE HOME A DOUGHTY	GREENHILL SA 5140 CHRISTIES BEACH SA 5165	Stale Cheque 627069897 23609 PRS R871202 Stale Cheque 626658426 23609 PRS R847003	\$28.11 \$28.08	2/01/2015 13/10/2014
TIM COOK	SURREY DOWNS SA 5126	Stale Cheque 619357842 23609 PRS R537142	\$28.06	19/05/2011
CRAIG TOPPERWIEN	EDWARDSTOWN SA 5039	Stale Cheque 627294771 23609 PRS R885079	\$27.97	23/02/2015
MA WATSON	PORT AUGUSTA SA 5700	Stale Cheque 624139776 23609 PRS R712388	\$27.93	6/06/2013
SCOTT FOWLER	FLAGSTAFF HILL SA 5159	Stale Cheque 619511535 23609 PRS 542487	\$27.92	14/06/2011
JANE TAYLOR	ABERFOYLE PARK SA 5159	Stale Cheque 620895114 23609 PRS 590150	\$27.91	8/12/2011
JB ROBERTS	GAWLER SA 5118	Stale Cheque 625855392 23609 PRS R803353	\$27.79	15/05/2014
ERIK BRAUNACK-MAYER	LOBETHAL SA 5241	Stale Cheque 616767561 23609 PRS 449846	\$27.76	9/08/2010
M & S GRIEGER	MURRAY BRIDGE SA 5253	Stale Cheque 619236432 23609 PRS R532474	\$27.73	5/05/2011
NICHOLAS RYDER & ANDRIENA RUDA ZAYNURA RUZEHAJI & NASRUL LA NEJAT N NGUYEN	MORPHETTVILLE SA 5043 HIGHBURY SA 5089 ADELAIDE SA 5000	Stale Cheque 616990698 23609 PRS 458390 Stale Cheque 615441186 23609 PRS 407612 Stale Cheque 625364505 23609 PRS R775683	\$27.71 \$27.67 \$27.66	30/08/2010 6/04/2010 5/02/2014
TROY BILNEY	ADELAIDE SA 5000	Stale Cheque 626611554 23609 PRS R844375	\$27.60	3/10/2014
B COWLAND	MOUNT GAMBIER SA 5290	Stale Cheque 626650866 23609 PRS R846708	\$27.57	10/10/2014
CARA WYATT	PARALOWIE SA 5108	Stale Cheque 626350554 23609 PRS 220369913 R829232	\$27.53	15/08/2014
BRETT THOMAS & SUZANNE TH OMAS J SINGH	BURRA SA 5417 GOOLWA SA 5214	Stale Cheque 619998921 23609 PRS 559889 Stale Cheque 617729274 23609 PRS 482264	\$27.45 \$27.41	12/08/2011 12/11/2010
K SEERY	PORT AUGUSTA SA 5700	Stale Cheque 617180355 23609 PRS 465919	\$27.36	20/09/2010
SIMON BENNETT	BROADVIEW SA 5083	Stale Cheque 620485938 23609 PRS 575483	\$27.36	12/10/2011
DINO & KATRINA FOTI	WOODVILLE WEST SA 5011	Stale Cheque 626769144 23609 PRS R852797	\$27.33	3/11/2014
SEAN GROZNIK	MORPHETT VALE SA 5162	Stale Cheque 620496378 23609 PRS 575871	\$27.07	13/10/2011
MICHAEL PLUNKETT & TANYA WINSON MR WEBLEY	SEMAPHORE SA 5019 MUNNO PARA WEST SA 5115	Stale Cheque 619169526 23609 PRS 529709 Stale Cheque 628045866 23609 PRS R939244	\$27.06 \$27.06	28/04/2011 2/09/2015
DAVID NAILER	BROOKLYN PARK SA 5032	Stale Cheque 618553296 23609 PRS 509060	\$26.92	11/02/2011
DAOCHUN & NANQUO CHEN	KURRALTA PARK SA 5037	Stale Cheque 617604948 23609 PRS 478596	\$26.89	1/11/2010
TOREY MARSHALL	SEFTON PARK SA 5083	Stale Cheque 620305587 23609 PRS 569736	\$26.84	19/09/2011
R & S KEELING	BURNSIDE SA 5066	Stale Cheque 617769783 23609 PRS 484419	\$26.83	17/11/2010
KURT NEWCOMBE	GOLDEN GROVE SA 5125	Stale Cheque 619660791 23609 PRS 548244	\$26.82	30/06/2011

Name	Address	Description	Amount	Date
ANGELA BALCHIN	WOODCROFT SA 5162	Stale Cheque 619436241 23609 PRS 539864	\$26.65	2/06/2011
MJ & AN HURST	GOOLWA SA 5214	Stale Cheque 615477321 23609 PRS 409314	\$26.57	7/04/2010
JIM'S MOWING INGLEFARM SOUTH, THE ESTATE OF NANCY NEVILLE	VALLEY VIEW SA 5093 ELIZABETH EAST SA 5112	Stale Cheque 619585452 23609 PRS 546012	\$26.51	21/06/2011
LEE ODEN-WALDER	HILLBANK SA 5112	Stale Cheque 622113633 23609 BON 220321391 B001397063	\$26.43	25/06/2012
DANIEL BURGER & LUKAS OTT ER M & M GLASSON	ASCOT PARK SA 5043 POORAKA SA 5095	Stale Cheque 618355980 23609 PRS 503205	\$26.42	19/01/2011
DANIEL BURGER & LUKAS OTT ER M & M GLASSON	ASCOT PARK SA 5043 POORAKA SA 5095	Stale Cheque 628151688 23609 PRS R947096	\$26.41	30/09/2015
ADAM BARNETT & SONIA NICHOLAS G SAXTON	GLENGOWRIE SA 5044 ROSEWATER SA 5013	Stale Cheque 625709736 23609 PRS R794704	\$26.38	22/04/2014
ADAM BARNETT & SONIA NICHOLAS G SAXTON	GLENGOWRIE SA 5044 ROSEWATER SA 5013	Stale Cheque 617999760 23609 PRS 491213	\$26.24	9/12/2010
JEROME MARAMBA	SHEIDOW PARK SA 5158	Stale Cheque 615625326 23609 PRS 414192	\$26.17	21/04/2010
JEROME MARAMBA	SHEIDOW PARK SA 5158	Stale Cheque 627250050 23609 PRS R882333	\$26.14	12/02/2015
MICHELLE WILLIAMS & MICHAEL STEPHEN WILKES	LITTLE HAMPTON SA 5250 NORTHFIELD SA 5085	Stale Cheque 621639504 23609 PRS R616247	\$26.11	10/04/2012
MICHELLE WILLIAMS & MICHAEL STEPHEN WILKES	LITTLE HAMPTON SA 5250 NORTHFIELD SA 5085	Stale Cheque 618553233 23609 PRS 508085	\$26.08	11/02/2011
NEWMAN MUNDY	PASADENA SA 5042	Stale Cheque 628326468 23609 PRS R961886	\$26.08	16/11/2015
MARK HUNTER & TANYA POYNER CARMEN SZABO	MOUNT GAMBIER SA 5290 MAWSON LAKES SA 5095	Stale Cheque 628326468 23609 PRS 503339	\$26.06	19/01/2011
MARK HUNTER & TANYA POYNER CARMEN SZABO	MOUNT GAMBIER SA 5290 MAWSON LAKES SA 5095	Stale Cheque 618355953 23609 PRS 220357374 R824323	\$26.03	6/08/2014
SCOTT BAIRD	NEW PORT SA 5015	Stale Cheque 624027798 23609 PRS R707361	\$26.01	14/05/2013
JENNIFER & DUNCAN EMMINS	MURRAY BRIDGE SA 5253	Stale Cheque 619193025 23609 PRS R531031	\$25.99	2/05/2011
ESTATE OF PATRICK MCNAMARA JL WYNNE	KAPUNDA SA 5373 CAMPBELLTOWN SA 5074	Stale Cheque 628419555 23609 PRS R967190	\$25.87	9/12/2015
ESTATE OF PATRICK MCNAMARA JL WYNNE	KAPUNDA SA 5373 CAMPBELLTOWN SA 5074	Stale Cheque 620292528 23609 PRS 569240	\$25.80	19/09/2011
EVAN SMITH & ZENNA NIXON	ETHELTON SA 5015	Stale Cheque 626263200 23609 PRS R824233	\$25.79	30/07/2014
ANNE CROWTHER & KEITH CROWTHER I & P DREW	GOLDEN GROVE VILLAGE SA 5 BLACKWOOD SA 5051	Stale Cheque 613333170 23609 PRS 06G204815203 344973	\$25.79	28/09/2009
ANNE CROWTHER & KEITH CROWTHER I & P DREW	GOLDEN GROVE VILLAGE SA 5 BLACKWOOD SA 5051	Stale Cheque 622459566 23609 PRS R645313	\$25.69	13/08/2012
MICHAEL LYONS	GLENELG SA 5045	Stale Cheque 617850747 23609 PRS 486523	\$25.66	25/11/2010
LJ CANNON, J DOLLARD & M LOWER DT ATHERTON	STRATHALBYN SA 5255 POORAKA SA 5095	Stale Cheque 620939601 23609 PRS 592814	\$25.59	15/12/2011
LJ CANNON, J DOLLARD & M LOWER DT ATHERTON	STRATHALBYN SA 5255 POORAKA SA 5095	Stale Cheque 618402672 23609 PRS 504688	\$25.58	24/01/2011
SD CASEY	STRATHALBYN SA 5255	Stale Cheque 618920280 23609 PRS 520784	\$25.55	22/03/2011
ESTATE OF ULITA SERSTS	DAVOREN PARK SA 5113	Stale Cheque 619159680 23609 PRS 529512	\$25.53	27/04/2011
AMANDA KRAACK	HAMPSTEAD GARDENS SA 5086	Stale Cheque 618803037 23609 PRS 516498	\$25.51	9/03/2011
M HARTREE	NARACOORTE SA 5271	Stale Cheque 622426941 23609 PRS R644181	\$25.41	10/08/2012
AN & MA EVANS	GAWLER SA 5118	Stale Cheque 626521257 23609 PRS R837899	\$25.38	17/09/2014
JAMES REED	CEDUNA SA 5690	Stale Cheque 618501375 23609 PRS 507341	\$25.21	7/02/2011
RACHEL & LEONIE LAWSON	KURRALTA PARK SA 5037	Stale Cheque 626898348 23609 PRS R860777	\$25.17	27/11/2014
ABBY DAVEY	WOODCROFT SA 5162	Stale Cheque 620232471 23609 PRS 566286	\$25.10	9/09/2011
SUZANNE SPROSEN & TRACY COAD	SEMAPHORE SA 5019	Stale Cheque 623563317 23609 PRS R686421	\$25.05	11/02/2013

Name	Address	Description	Amount	Date
STEVEN BETTERMAN	MORPHETT VALE SA 5162	Stale Cheque 616247145 23609 PRS 433597	\$25.03	21/06/2010
MR G & MRS S CALLEA	BEVERLEY SA 5009	Stale Cheque 624948921 23609 BON B001605914	\$25.00	13/11/2013
MR M BROWN	BURTON SA 5110	Stale Cheque 622311291 23609 BON B001414545	\$25.00	20/07/2012
MR J GEELEN & MS J COLE	ENCOUNTER BAY SA 5211	Stale Cheque 624067983 23609 BON B001539064	\$25.00	22/05/2013
MEAGAN LOWRY	SEATON SA 5023	Stale Cheque 626989626 23609 PRS R866313	\$24.95	15/12/2014
KAYLA BARKLA	DUBLIN SA 5501	Stale Cheque 622640475 23609 PRS R649033	\$24.93	10/09/2012
B & S STONHAM T/AS SUZIES ' COUNTRY	MURRAY BRIDGE SA 5253	Stale Cheque 625352697 23609 PRS R774675	\$24.90	3/02/2014
M MITCHELL & P KAMINES T/ A FLOWERS	ADELAIDE SA 5000	Stale Cheque 618553206 23609 PRS 509421	\$24.86	11/02/2011
FB DI MARIA	HECTORVILLE SA 5073	Stale Cheque 615441078 23609 PRS 407630	\$24.77	6/04/2010
CLAIRE MILLER	MARINO SA 5049	Stale Cheque 619971786 23609 PRS 558877	\$24.68	10/08/2011
W SHERWIN & R SEATON	ADELAIDE SA 5000	Stale Cheque 624481398 23609 PRS R729579	\$24.68	14/08/2013
A JAMES	ASHTON SA 5137	Stale Cheque 628474923 23609 PRS R973225	\$24.67	24/12/2015
DJ HAMMAT	Incomplete Detail SA 5453	Stale Cheque 621206208 23609 PRS 601364	\$24.65	30/01/2012
M LUM	WHYALLA SA 5600	Stale Cheque 617092974 23609 PRS 462501	\$24.62	10/09/2010
DANIEL GALLAGHER	STURT SA 5047	Stale Cheque 620496324 23609 PRS 576052	\$24.57	13/10/2011
MICHELLE & PHUONG LAM	ADELAIDE SA 5000	Stale Cheque 619081470 23609 PRS 526769	\$24.53	15/04/2011
ANDREA ALLEN & GAVIN FILL MORE	URAILDA SA 5142	Stale Cheque 624829824 23609 PRS R746773	\$24.52	21/10/2013
R BROWN T/A SOUTH OZZY CH ARTERS&	GOOLWA SA 5214	Stale Cheque 625280904 23609 PRS R770706	\$24.49	17/01/2014
YILMAZ KADIR	VICTOR HARBOR SA 5211	Stale Cheque 625385016 23609 PRS R777134	\$24.44	10/02/2014
DAVID KEYNES	GEPPS CROSS SA 5094	Stale Cheque 625651578 23609 PRS R791603	\$24.39	8/04/2014
B & W STRACHAN	KEITH SA 5267	Stale Cheque 620339652 23609 PRS 570925	\$24.39	23/09/2011
TOBIAS OLSSON & NICHOLAS OLSSON	NORTH BRIGHTON SA 5048	Stale Cheque 626238378 23609 PRS R823012	\$24.38	24/07/2014
BETTY MOUNTZOURIS	NEWTON SA 5074	Stale Cheque 621639450 23609 PRS R615487	\$24.38	10/04/2012
JASMIN PACKER & GRAHAM NA THAN	Incomplete Detail SA 5153	Stale Cheque 621216468 23609 PRS 601602	\$24.37	31/01/2012
JESSE CHETCUTI	DIREK SA 5110	Stale Cheque 617808636 23609 PRS 485312	\$24.34	22/11/2010
DJ SCHERER	UNLEY BC SA 5061	Stale Cheque 617422725 23609 PRS 472984	\$24.34	13/10/2010
ANTHEA BREWER	PARALOWIE SA 5108	Stale Cheque 61987885 23609 PRS 555574	\$24.28	28/07/2011
JR OAKLANDS	PORT PIRIE SA 5540	Stale Cheque 616389147 23609 PRS 437916	\$24.24	2/07/2010
SARAH REINERTSEN	WATERLOO SA 5070	Stale Cheque 616200786 23609 PRS 432384	\$24.21	17/06/2010
GM & KM BILLINGTON	STRATHALBYN SA 5255	Stale Cheque 626945850 23609 PRS R863796	\$24.13	5/12/2014
AL SUTHERLAND	MCLAREN VALE SA 5173	Stale Cheque 624920247 23609 PRS R750625	\$24.05	6/11/2013
GORAN LAZIC	PO BOX 341 SA 5009	Stale Cheque 627819534 23609 PRS R922032	\$24.02	3/07/2015
LAUREN SOUTHAM	BURNSIDE SA 5066	Stale Cheque 624265614 23609 PRS R718672	\$24.01	1/07/2013
PETER FEIND	HENDON SA 5014	Stale Cheque 619193007 23609 PRS R530164	\$24.01	2/05/2011

Name	Address	Description	Amount	Date
TH PARRY	L1, 62 GREENHILL RD SA 50	Stale Cheque 621513315 23609 PRS	\$23.91	15/03/2012
S J WILTON	ANDREWS FARM SA 5114	Stale Cheque 628096005 23609 PRS R943418	\$23.85	16/09/2015
M WOOD	BROMPTON SA 5007	Stale Cheque 619943148 23609 PRS 556995	\$23.85	8/08/2011
KEON IL PARK	UNLEY SA 5061	Stale Cheque 615903237 23609 PRS 422329	\$23.85	18/05/2010
LINH KHUC	WOODVILLE GARDENS SA 5012	Stale Cheque 618083631 23609 PRS 494057	\$23.82	17/12/2010
JULIEANNE & DARROL STOTT	CAMPBELLTOWN SA 5074	Stale Cheque 617225850 23609 PRS 466717	\$23.80	23/09/2010
DARREN VAN HEES	NORTHFIELD SA 5085	Stale Cheque 623080197 23609 PRS R666577	\$23.77	16/11/2012
LESLEY LENNON	PROSPECT SA 5082	Stale Cheque 617092911 23609 PRS 462532	\$23.75	10/09/2010
DAVID BROWN	HENELY BEACH SA 5022	Stale Cheque 627034761 23609 PRS R868871	\$23.69	24/12/2014
SCOTT FOWLER	FLAGSTAFF HILL SA 5159	Stale Cheque 619511265 23609 PRS 542486	\$23.67	14/06/2011
P & KJ CREBBIN	ADELAIDE SA 5001	Stale Cheque 616837203 23609 PRS 454085	\$23.56	16/08/2010
KERRI PRIEST & ROBBIE MCC ARD	NOARLUNGA DOWNS SA 5168	Stale Cheque 620949978 23609 PRS 592680	\$23.43	16/12/2011
ESTATE OF ULITA SERSTS	DAVOREN PARK SA 5113	Stale Cheque 619192980 23609 PRS R529507	\$23.38	2/05/2011
TE SEROTZKI	WAYVILLE SA 5034	Stale Cheque 620949960 23609 PRS 593038	\$23.35	16/12/2011
JAY BENNETT	DERNANCOURT SA 5075	Stale Cheque 628219053 23609 PRS R953332	\$23.33	16/10/2015
SHAUN ROBERTS	CRAIGMORE SA 5114	Stale Cheque 617253345 23609 PRS 467310	\$23.18	27/09/2010
P & N BOSCO	MOUNT GAMBIER SA 5290	Stale Cheque 618472737 23609 PRS 506587	\$23.18	2/02/2011
STEVEN ABBOTT & REBECCA M ARNER	KILLBURN SA 5084	Stale Cheque 616148451 23609 PRS 430295	\$23.16	14/06/2010
EMILY BASHAH & MICHAEL WA RHURST	BELLEVUE HEIGHTS SA 5050	Stale Cheque 619559478 23609 PRS 544960	\$23.08	17/06/2011
JOSE & JOSEFINA CORTEZ	PARAFIELD GARDENS SA 5107	Stale Cheque 615641310 23609 PRS 414532	\$23.06	22/04/2010
AL PITT	KAPUNDA SA 5373	Stale Cheque 626725845 23609 PRS R850754	\$23.05	24/10/2014
MICHELLE KILSBY	MOUNT GAMBIER SA 5290	Stale Cheque 628029234 23609 PRS R938114	\$23.04	28/08/2015
KYEONG HEE PARK	ST GEORGES SA 5064	Stale Cheque 617435676 23609 PRS 473586	\$23.03	14/10/2010
GREGORY NEATE	CRAIGMORE SA 5114	Stale Cheque 620739162 23609 PRS 585196	\$23.02	16/11/2011
LEE REYNOLDS	MORPHETT VALE SA 5162	Stale Cheque 623718216 23609 PRS R691968 220194494	\$23.02	8/03/2013
KR & EJ CHOAT	CAMPBELLTOWN SA 5173	Stale Cheque 627965568 23609 PRS R934066	\$22.99	13/08/2015
J WALLIS	MURRAY BRIDGE SA 5253	Stale Cheque 617391171 23609 PRS 471019	\$22.96	11/10/2010
A MAVRANTZAS	TRINITY GARDENS SA 5068	Stale Cheque 627418764 23609 PRS R893088	\$22.95	19/03/2015
DANIEL LEOPARDI	CAMPBELLTOWN SA 5074	Stale Cheque 624464136 23609 PRS R728404	\$22.95	12/08/2013
ROBERTO TERZI	ADELAIDE SA 5000	Stale Cheque 626372874 23609 PRS 220375498 R831154	\$22.94	20/08/2014
PJ SIMPSON	MOUNT GAMBIER SA 5290	Stale Cheque 615722805 23609 PRS 417222	\$22.94	3/05/2010
MIKE YANG	NORTH PLYMPTON SA 5037	Stale Cheque 623718207 23609 PRS R691536 220194541	\$22.91	8/03/2013
JOHN PARKIN	LYNTON SA 5062	Stale Cheque 621867510 23609 PRS R625286	\$22.89	17/05/2012
T & V WRIGHT	ST PETERS SA 5069	Stale Cheque 625451877 23609 PRS R780973	\$22.85	24/02/2014

Name	Address	Description	Amount	Date
DAMIAN JOHINKE	LOXTON SA 5333	Stale Cheque 627022692 23609 PRS R868163	\$22.84	22/12/2014
CAMERON SANDERSON & SARAH WATSON	CLARENCE GARDENS SA 5039	Stale Cheque 616902948 23609 PRS 456345	\$22.80	23/08/2010
J GARDENER	ADELAIDE SA 5000	Stale Cheque 617391162 23609 PRS 471651	\$22.78	11/10/2010
M DODWELL	NORTH ADELAIDE SA 5006	Stale Cheque 623151846 23609 PRS R668876	\$22.75	29/11/2012
P FRANZI	MILLICENT SA 5280	Stale Cheque 625872312 23609 PRS R804374	\$22.66	19/05/2014
AYMON ALLEN	PARALOWIE SA 5108	Stale Cheque 619026417 23609 PRS 524476	\$22.59	8/04/2011
DAVID & SANDRA CLARKE	HAPPY VALLEY SA 5159	Stale Cheque 615858255 23609 PRS 421915	\$22.58	13/05/2010
TRUDY HUTCHINS	DAW PARK SA 5041	Stale Cheque 626697180 23609 PRS R849240	\$22.49	20/10/2014
CONSTANTINOS ADONIS & LEA H WRIGHT	MILE END SA 5031	Stale Cheque 627159456 23609 PRS R876646	\$22.44	22/01/2015
W AMOS	ADELAIDE SA 5000	Stale Cheque 627404274 23609 PRS R891729	\$22.42	17/03/2015
RR CHALLAPALLI & J BHUMIR EDDY	KENSINGTON SA 5068	Stale Cheque 619335000 23609 PRS R535953	\$22.24	17/05/2011
CHRISTOPHER DAWE	BURTON SA 5110	Stale Cheque 620903772 23609 PRS 590736	\$22.20	9/12/2011
VN NESHODA	MOUNT GAMBIER SA 5290	Stale Cheque 624464100 23609 PRS R728661	\$22.08	12/08/2013
NICOLE GREEN	HEWETT SA 5118	Stale Cheque 624960333 23609 PRS R753443	\$22.07	14/11/2013
GJA GANN	NURIOOTPA SA 5355	Stale Cheque 625638087 23609 PRS R790446	\$22.07	4/04/2014
CS WARREN	MODBURY NORTH SA 5092	Stale Cheque 625398534 23609 PRS R777883	\$22.05	13/02/2014
RJ MCCLELLAND	CAMPBELLTOWN SA 5074	Stale Cheque 623007738 23609 PRS R663657	\$22.01	5/11/2012
Department for Transport, Energy an	ADELAIDE SA 5000	Stale Cheque 627926157 23609 GCC G000300804	\$22.00	5/08/2015
TRANSPORT SA	ADELAIDE SA 5000	Stale Cheque 625186476 23609 BON B001623824	\$22.00	27/12/2013
TRANSPORT SA	ADELAIDE SA 5000	Stale Cheque 624228075 23609 BON B001551626	\$22.00	24/06/2013
TRANSPORT SA	ADELAIDE SA 5000	Stale Cheque 623595195 23609 BON B001503460	\$22.00	18/02/2013
TRANSPORT SA	ADELAIDE SA 5000	Stale Cheque 624601926 23609 BON B001580040	\$22.00	6/09/2013
A PROPFE	GOOLWA SA 5214	Stale Cheque 621377226 23609 PRS R607482	\$21.94	24/02/2012
DM & JW GOWER	KEITH SA 5267	Stale Cheque 624303666 23609 PRS R720535	\$21.94	5/07/2013
DR & KM ZILM	ADELAIDE SA 5000	Stale Cheque 618802776 23609 PRS 517366	\$21.93	9/03/2011
HL HEINRICH	NARACOORTE SA 5271	Stale Cheque 617549211 23609 PRS 477144	\$21.87	25/10/2010
LM FRY	BEULAH PARK SA 5067	Stale Cheque 625398516 23609 PRS R777506	\$21.84	13/02/2014
DAVID FARINOLA	DERNANCOURT SA 5075	Stale Cheque 621368874 23609 PRS R607067	\$21.82	23/02/2012
AMANDA DURBIN	GRANGE SA 5022	Stale Cheque 627869943 23609 PRS R926048	\$21.77	15/07/2015
B & J JENNING T/A CBM GAM ING	MORPHETT VALE SA 5162	Stale Cheque 619415163 23609 PRS R539230	\$21.75	26/05/2011
BIANCA WHITE	HENLEY BEACH SA 5022	Stale Cheque 621630720 23609 PRS R616062	\$21.65	10/04/2012
R FOSTER & H FREEMAN	ANGASTON SA 5353	Stale Cheque 617684301 23609 PRS 481653	\$21.62	8/11/2010
RJ HARVEY	STRATHALBYN SA 5255	Stale Cheque 624425490 23609 PRS R726713	\$21.62	5/08/2013
FIONA ONIELL	GREENWITH SA 5125	Stale Cheque 617374647 23609 PRS 469361	\$21.60	8/10/2010

Name	Address	Description	Amount	Date
LACHLAN TRAVIS	ROBE SA 5276	Stale Cheque 627947946 23609 PRS R932016	\$21.53	10/08/2015
HAYLEY MELINDA BUICK	ENFIELD SA 5085	Stale Cheque 620678736 23609 PRS 581964	\$21.48	7/11/2011
SA JAZEPCZYK T/AS SHERYL'S MUSIC	MILLICENT SA 5280	Stale Cheque 619224363 23609 PRS R532212	\$21.48	4/05/2011
JASON WENDES & LISA WENDE S	RISDON PARK SA 5540	Stale Cheque 620450145 23609 PRS 574593	\$21.44	7/10/2011
T STARR & T MCARDLE	LONG PLAINS SA 5501	Stale Cheque 621018360 23609 PRS 595184	\$21.44	28/12/2011
BJ INKLEY	GOOLWA SA 5214	Stale Cheque 619236135 23609 PRS R532827	\$21.42	5/05/2011
T & J MASTROGIACOMO	WOODCROFT SA 5162	Stale Cheque 623053341 23609 PRS R665691	\$21.40	12/11/2012
KG HAMPEL & LM KAY	NARACOORTE SA 5271	Stale Cheque 624139695 23609 PRS R712686	\$21.40	6/06/2013
KIRSTINE HUNTER & RUTH CO UPER	SOUTH PLYMPTON SA 5038	Stale Cheque 624004416 23609 PRS R706446	\$21.39	9/05/2013
GERARD & JOANNE MCQUE	WILLUNGA SA 5172	Stale Cheque 623631510 23609 PRS R688952	\$21.38	25/02/2013
ROWLAND PERCIVAL EVANS	AUBURN SA 5451	Stale Cheque 618239007 23609 PRS 497997	\$21.38	6/01/2011
V & DL TOONEN	KENT TOWN SA 5071	Stale Cheque 627165756 23609 PRS R876695	\$21.36	23/01/2015
KA MCKITTERICK	PORT AUGUSTA SA 5700	Stale Cheque 617281587 23609 PRS 467534	\$21.35	29/09/2010
TERMINUS HOTEL GAWLER	GAWLER SA 5118	Stale Cheque 618402636 23609 PRS 504713	\$21.32	24/01/2011
WILLIAM TROTT	PETERHEAD SA 5016	Stale Cheque 620271540 23609 PRS 568897	\$21.28	15/09/2011
S WILSON	MOUNT GAMBIER SA 5290	Stale Cheque 616974975 23609 PRS 458388	\$21.24	30/08/2010
JAN & SEAN ROSIE	PENFIELD SA 5121	Stale Cheque 61979443 23609 PRS 553264	\$21.16	18/07/2011
ANTONIO GRECO	SALISBURY SA 5108	Stale Cheque 627504165 23609 PRS R899593	\$21.11	16/04/2015
EA & JL DEERE	ADELAIDE SA 5000	Stale Cheque 622276578 23609 PRS R639062	\$21.06	16/07/2012
PROPERTY DEVELOPERS SA P/ L	ENFIELD SA 5085	Stale Cheque 626735421 23609 PRS R851391	\$21.05	27/10/2014
TRANSPORT SA	ADELAIDE SA 5000	Stale Cheque 61967360 23609 BON B001237033	\$21.00	4/07/2011
TRANSPORT SA	ADELAIDE SA 5000	Stale Cheque 622561365 23609 BON B001431520	\$21.00	30/08/2012
INFORMATION SERVICES	ADELAIDE SA 5000	Stale Cheque 618117741 23609 PMS 5973891	\$21.00	22/12/2010
A KROLLIG & L HILL	BERRI SA 5343	Stale Cheque 626277798 23609 PRS 220353107 R821971	\$20.93	4/08/2014
JAMIE JONES	EVANSTON SA 5116	Stale Cheque 619370100 23609 PRS R537255	\$20.92	23/05/2011
MR HARMAN	CAMPBELLTOWN SA 5074	Stale Cheque 624546423 23609 PRS R731431	\$20.92	26/08/2013
JA MAGNAY & G REID	TANUNDA SA 5352	Stale Cheque 616511142 23609 PRS 443140	\$20.88	15/07/2010
ROB LANGFORD T/AS LANGFOR D/DAWES J PRIEST	MURRAY BRIDGE SA 5253	Stale Cheque 625645890 23609 PRS R791554	\$20.82	7/04/2014
	STRATHALBYN SA 5255	Stale Cheque 623631492 23609 PRS R689464	\$20.82	25/02/2013
IJA LIMBURG & T KING	JAMESTOWN SA 5491	Stale Cheque 624317436 23609 PRS R721401	\$20.79	11/07/2013
A & K HEALEY PTY LTD	ADELAIDE SA 5000	Stale Cheque 626015331 23609 PRS R812061	\$20.60	16/06/2014
ROSARIO & ALFREDO RIVERA	PARAFIELD GARDENS SA 5107	Stale Cheque 625085757 23609 PRS R759298	\$20.57	6/12/2013
DEANNE GOGLER	STRATHALBYN SA 5255	Stale Cheque 622469394 23609 PRS R645725	\$20.52	16/08/2012
KRISTY DERMODY	ROSTREVOR SA 5073	Stale Cheque 618513786 23609 PRS 507575	\$20.33	7/02/2011

Name	Address	Description	Amount	Date
SCOTT WILSON	STRATHALBYN SA 5255	Stale Cheque 626611455 23609 PRS R843638	\$20.31	3/10/2014
KEEGAN MAY	CRYSTAL BROOK SA 5523	Stale Cheque 627857982 23609 PRS R925265	\$20.19	13/07/2015
FRAN DALE & CHRIS JANZON	BRAHMA LODGE SA 5109	Stale Cheque 621989541 23609 BON 220329033 B001399827	\$20.16	8/06/2012
STACEY PAGE & TOREY MARSH ALL	SEFTON PARK SA 5083	Stale Cheque 623303010 23609 PRS R674733	\$20.14	24/12/2012
I BREACH T/AS LADY MINER' S	KAPUNDA SA 5373	Stale Cheque 623822085 23609 PRS R696719	\$20.13	2/04/2013
KE HYDE	NARACOORTE SA 5271	Stale Cheque 618402600 23609 PRS 504705	\$20.10	24/01/2011
ESTATE OF ANTONIO GARGIULO	NEWTON SA 5074	Stale Cheque 627701211 23609 PRS R913560	\$20.09	9/06/2015
EMILY J CRABB	TRANMERE SA 5073	Stale Cheque 620074233 23609 PRS 562214	\$20.05	22/08/2011
DANNY YANG	FINDON SA 5023	Stale Cheque 617239134 23609 PRS 467017	\$20.03	24/09/2010
KM ILLINGWORTH	GAWLER SA 5118	Stale Cheque 618264567 23609 PRS 499175	\$20.03	10/01/2011
CAROLYN BELL	ALDINGA BEACH SA 5173	Stale Cheque 622640241 23609 PRS R650909	\$20.02	10/09/2012
DEBORAH LONGBOTTOM	MOUNT BARKER SA 5251	Stale Cheque 622241388 23609 PRS R636452	\$20.01	12/07/2012
GA DAVIES	BERRI SA 5343	Stale Cheque 625638024 23609 PRS R790502	\$20.00	4/04/2014
HAYDEN HAUTH	POORAKA SA 5095	Stale Cheque 616693122 23609 PRS 449151	\$19.97	2/08/2010
EZYHANG DOORLIFTER P/L TD G AS	ADELAIDE SA 5158	Stale Cheque 624139668 23609 PRS R712590	\$19.96	6/06/2013
MICHAEL JEANES	WINDSOR GARDENS SA 5087	Stale Cheque 625906611 23609 PRS R805914	\$19.89	26/05/2014
MELANIE & PETER CHEEL	GREENWITH SA 5125	Stale Cheque 619921107 23609 PRS 556852	\$19.86	4/08/2011
FRANCIS TONER	PROSPECT SA 5082	Stale Cheque 616089240 23609 PRS 427946	\$19.85	7/06/2010
CARGROOMERS WEST LAKES	PARKHOLME SA 5043	Stale Cheque 619236045 23609 PRS R532470	\$19.85	5/05/2011
CJ SCHELL & BL HARWOOD	GAWLER SA 5118	Stale Cheque 625658535 23609 PRS R792305	\$19.84	9/04/2014
MA COLLINS	MOUNT GAMBIER SA 5290	Stale Cheque 621960300 23609 PRS 220320461 R632251	\$19.77	4/06/2012
DANIELLE GOODALL	MURRAY BRIDGE SA 5253	Stale Cheque 627331095 23609 PRS R886999	\$19.76	2/03/2015
Therese Kelly & Philip Ba yne	Glenelg North SA 5045	Stale Cheque 612848034 23609 PRS 06L246274800 331509	\$19.74	17/08/2009
M CAPITAINE	PETERBOROUGH SA 5422	Stale Cheque 625469787 23609 PRS R781593	\$19.74	28/02/2014
CRAIG & TRACEY HOLE	NARACOORTE SA 5271	Stale Cheque 619357680 23609 PRS R537171	\$19.72	19/05/2011
TANIA EMES	SALISBURY EAST SA 5109	Stale Cheque 615938670 23609 PRS 424430	\$19.70	20/05/2010
DOMESTIC TRADE SOLUTIONS, PAUL J & K MANNING	HUNTFIELD HEIGHTS SA 5163 SALISBURY SA 5108	Stale Cheque 620363835 23609 PRS 571368	\$19.69	26/09/2011
MARK ALEXANDER	ELIZABETH EAST SA 5112	Stale Cheque 625364334 23609 PRS R775691	\$19.69	5/02/2014
SJ MICHAUX	EDEN HILLS SA 5050	Stale Cheque 623167596 23609 PRS R669273	\$19.61	3/12/2012
RED CHILLI PROPERTIES	KENT TOWN SA 5071	Stale Cheque 618238926 23609 PRS 499280	\$19.60	6/01/2011
RICHARD & SARA LAYLAND	GLENELG SA 5045	Stale Cheque 626293656 23609 PRS 220357874 R826552	\$19.59	6/08/2014
MAU VE FASHION AND ACCESS ORIES	GAWLER SA 5118	Stale Cheque 617332797 23609 PRS 469660	\$19.58	4/10/2010
AMY MARR	SEAFORD RISE SA 5169	Stale Cheque 626451516 23609 PRS R834850	\$19.56	3/09/2014
		Stale Cheque 616636395 23609 PRS 447144	\$19.54	27/07/2010

Name	Address	Description	Amount	Date
J WYATT	MURRAY BRIDGE SA 5253	Stale Cheque 622448946 23609 PRS R645253	\$19.54	13/08/2012
R RILLOTTA	NORTH ADELAIDE SA 5006	Stale Cheque 624303612 23609 PRS R720572	\$19.50	5/07/2013
J DONOVAN	MOUNT GAMBIER SA 5290	Stale Cheque 626413383 23609 PRS 220383682 R832605	\$19.43	27/08/2014
MISS TESS JACKSON	CAMPBELLTOWN SA 5074	Stale Cheque 626334390 23609 PRS 220366657 R828665	\$19.39	13/08/2014
BAVIS PTY LTD	ADELAIDE SA 5000	Stale Cheque 625469778 23609 PRS R781878	\$19.37	28/02/2014
CHRISTOPHE SARGENT	TRANMERE NORTH SA 5073	Stale Cheque 620842257 23609 PRS 587918	\$19.36	1/12/2011
MATTHEW & TERRIE ROSE	BANKSIA PARK SA 5091	Stale Cheque 622479546 23609 PRS R646083	\$19.34	17/08/2012
ALEXZANDER COUDRAYE & JOR DAN E	VICTOR HARBOR SA 5211	Stale Cheque 624532122 23609 PRS R732476	\$19.32	22/08/2013
BS O'MALLEY & BRETT O'MALLEY	NORTH ADELAIDE SA 5006	Stale Cheque 626689332 23609 PRS R848251	\$19.31	17/10/2014
KRISTY MAY	ANDREWS FARM SA 5114	Stale Cheque 618617817 23609 PRS 511464	\$19.30	18/02/2011
DP JONES	STEPNEY SA 5069	Stale Cheque 624279807 23609 PRS R719473	\$19.28	2/07/2013
M WARD	WHYALLA SA 5600	Stale Cheque 626960781 23609 PRS R864588	\$19.27	9/12/2014
LA SIMES	PORT LINCOLN SA 5606	Stale Cheque 621980127 23609 PRS 220309463 R628777	\$19.25	7/06/2012
SARAH SANDERS & LUKE SANDERS	ROXBY DOWNS SA 5725	Stale Cheque 620678700 23609 PRS 582324	\$19.24	7/11/2011
LEANNE CARR & LUKE HILDYA RD	WARRADALE SA 5046	Stale Cheque 627139575 23609 PRS R875373	\$19.23	19/01/2015
BJ DEWRANCE-MILLIGAN & J MILLIGAN	BEULAH PARK SA 5067	Stale Cheque 626611437 23609 PRS R843758	\$19.22	3/10/2014
BRENTON & TONY ROGERS	TANUNDA SA 5352	Stale Cheque 619911441 23609 PRS 556592	\$19.20	3/08/2011
THE ESTATE OF EVELYN BYRON	HUNTFIELD HEIGHTS SA 5163	Stale Cheque 627276645 23609 PRS R884075	\$19.19	18/02/2015
RACHAEL STEWART	BLACKWOOD SA 5051	Stale Cheque 617422527 23609 PRS 469606	\$19.19	13/10/2010
M CLARKE	BORDERTOWN SA 5268	Stale Cheque 625151574 23609 PRS R763619	\$19.19	19/12/2013
MR B HOWE	PLYMPTON SA 5038	Stale Cheque 625999914 23609 PRS R810963	\$19.13	13/06/2014
J EDWARDS	PENOLA SA 5277	Stale Cheque 624463983 23609 PRS R729104	\$19.08	12/08/2013
LG BATTYE	ADELAIDE SA 5000	Stale Cheque 620086113 23609 PRS 562774	\$19.07	22/08/2011
ALANNA BASS	NURIOOTPA SA 5355	Stale Cheque 623053305 23609 PRS R665475	\$19.05	12/11/2012
MICHELLE CASEY	MOUNT GAMBIER SA 5290	Stale Cheque 612054027 23609 PRS 23B741965202 310883	\$18.99	15/06/2009
KAYLENE STAPENELL	SEMAPHORE PARK SA 5019	Stale Cheque 624384072 23609 PRS R724793	\$18.98	24/07/2013
DANIEL TRAN	MAWSON LAKES SA 5095	Stale Cheque 627808824 23609 PRS R921154	\$18.95	1/07/2015
RL LESUE	ALDINGA BEACH SA 5173	Stale Cheque 626925978 23609 PRS R862627	\$18.86	2/12/2014
ESTATE OF DAVID ABELL	MINLATON SA 5575	Stale Cheque 616246785 23609 PRS 433823	\$18.85	21/06/2010
JM & PJ MCCARTY	ADELAIDE SA 5000	Stale Cheque 625855122 23609 PRS R803355	\$18.84	15/05/2014
MJ WARD	WHYALLA SA 5600	Stale Cheque 625645863 23609 PRS R791446	\$18.81	7/04/2014
LYNDA BENZAN & ROBERT BEN ZAN	ST AGNES SA 5097	Stale Cheque 619559271 23609 PRS 545174	\$18.80	17/06/2011
JK FELMERI	ADELAIDE SA 5000	Stale Cheque 617180103 23609 PRS 465926	\$18.80	20/09/2010
F BARILLA	GAWLER SA 5118	Stale Cheque 626891517 23609 PRS R860716	\$18.78	26/11/2014

Name	Address	Description	Amount	Date
LAUREN BRADLEY	WINDSOR GARDENS SA 5087	Stale Cheque 617253255 23609 PRS 467482	\$18.77	27/09/2010
J SHOOBERT	WHYALLA SA 5600	Stale Cheque 621754002 23609 PRS R620321	\$18.77	1/05/2012
MRS SONJA FOSTER	WOODSIDE SA 5244	Stale Cheque 618278751 23609 PRS 500591	\$18.74	10/01/2011
RACHAEL LISTER	COLONEL LIGHT GARDENS SA	Stale Cheque 627095322 23609 PRS R872159	\$18.73	8/01/2015
D CROWHURST	PARA HILLS SA 5096	Stale Cheque 621265563 23609 PRS R603955	\$18.73	8/02/2012
NATHAN ADAMS	DERNANCOURT SA 5075	Stale Cheque 626862564 23609 PRS R859239	\$18.61	20/11/2014
KATENE BUTLER	ADELAIDE SA 5000	Stale Cheque 625637970 23609 PRS R790449	\$18.60	4/04/2014
BT 1 TRUST	BORDERTOWN SA 5268	Stale Cheque 625637943 23609 PRS R790475	\$18.57	4/04/2014
BT 2 TRUST	BORDERTOWN SA 5268	Stale Cheque 625637952 23609 PRS R790490	\$18.57	4/04/2014
BT 3 TRUST	BORDERTOWN SA 5268	Stale Cheque 625637961 23609 PRS R790497	\$18.57	4/04/2014
ALICE MCKEAN	EVANDALE SA 5069	Stale Cheque 618195015 23609 PRS 497163	\$18.55	30/12/2010
JOHN & JESSICA ANSELL	MAWSON LAKES SA 5095	Stale Cheque 623885157 23609 PRS R699864	\$18.55	16/04/2013
MICHAEL RYAN & MARGARET R YAN	GAWLER SOUTH SA 5118	Stale Cheque 616457772 23609 PRS 440903	\$18.54	8/07/2010
MATTHEW LEWIS	WOODCROFT SA 5162	Stale Cheque 618829776 23609 PRS 518266	\$18.51	11/03/2011
DAVINDER SINGH	KENT TOWN SA 5071	Stale Cheque 626169546 23609 PRS R819437	\$18.49	14/07/2014
L COULSON & D GIBBARD T/A CLEANERS	SALISBURY SA 5108	Stale Cheque 624489723 23609 PRS R729736	\$18.49	15/08/2013
SILOWE PTY LTD	ADELAIDE SA 5001	Stale Cheque 625921227 23609 PRS R806693	\$18.48	27/05/2014
CATHERINE DUKE	MINLATON SA 5575	Stale Cheque 624418245 23609 PRS R724907	\$18.47	2/08/2013
SARAH REDMAN	BROOKLYN PARK SA 5032	Stale Cheque 616246740 23609 PRS 433630	\$18.47	21/06/2010
TC COCKS	MURRAY BRIDGE SA 5253	Stale Cheque 625888800 23609 PRS R805321	\$18.47	21/05/2014
PI ANDERSON	GLENELG SOUTH SA 5045	Stale Cheque 622061037 23609 PRS 220305192 R629738	\$18.38	18/06/2012
DYLAN MCCALL	SALISBURY SA 5108	Stale Cheque 623325024 23609 PRS R675576	\$18.38	28/12/2012
NATHAN WILLIAMSON	ANDREWS FARM SA 5114	Stale Cheque 617281533 23609 PRS 467908	\$18.36	29/09/2010
STEVEN B JAMES	PARALOWIE SA 5108	Stale Cheque 618219324 23609 PRS 498045	\$18.35	4/01/2011
LISA CLARKE	MAWSON LAKES SA 5095	Stale Cheque 61980663 23609 PRS 553927	\$18.35	19/07/2011
D THOMPSON T/AS THOMPSON' S	VICTOR HARBOR SA 5211	Stale Cheque 621018324 23609 PRS 594884	\$18.34	28/12/2011
B & A BROWN	TORRENSVILLE SA 5031	Stale Cheque 618802533 23609 PRS 517372	\$18.34	9/03/2011
NICOLE DUNN	MURRAY BRIDGE SA 5253	Stale Cheque 618316056 23609 PRS 501755	\$18.32	14/01/2011
DOMINIQUE LIEB & MARK JUL ITZ	EVANDALE SA 5069	Stale Cheque 628430067 23609 PRS R969970	\$18.31	11/12/2015
DA LOCKWOOD	ETHELTON SA 5015	Stale Cheque 624405042 23609 PRS R725478	\$18.31	30/07/2013
TALLARA RUSSO	POORAKA SA 5095	Stale Cheque 624615741 23609 PRS R734973	\$18.30	9/09/2013
DM WILKSCH	PROSPECT SA 5082	Stale Cheque 625374126 23609 PRS R775900	\$18.28	7/02/2014
VANESSA SCOTT & ADAM DAVIES	CAMPBELLTOWN SA 5074	Stale Cheque 617374404 23609 PRS 471079	\$18.28	8/10/2010
JEAN LAKE	MODBURY HEIGHTS SA 5092	Stale Cheque 624933000 23609 PRS R752115	\$18.27	8/11/2013

Name	Address	Description	Amount	Date
RONALD & LAUREN PARRY	GLENALTA SA 5052	Stale Cheque 625005531 23609 PRS R755655	\$18.26	22/11/2013
AR & TL DEWELL	JAMESTOWN SA 5491	Stale Cheque 619380756 23609 PRS R538007	\$18.25	23/05/2011
LL & Z CLARK	KADINA SA 5554	Stale Cheque 625384935 23609 PRS R777126	\$18.24	10/02/2014
PIA EMILY	HILLBANK SA 5112	Stale Cheque 616347288 23609 PRS 436674	\$18.20	30/06/2010
BELINDA THOMAS	GLANVILLE SA 5015	Stale Cheque 619498107 23609 PRS 541960	\$18.19	10/06/2011
REBEKAH STARKEY	WHYALLA SA 5600	Stale Cheque 628045731 23609 PRS R938971	\$18.18	2/09/2015
BRIAN ROSS LOW	RICHMOND SA 5033	Stale Cheque 615841911 23609 PRS 420809	\$18.11	12/05/2010
CHRISTOPHER WOOD & MARC W EBER	SMITHFIELD PLAINS SA 5114	Stale Cheque 627001992 23609 PRS R867169	\$18.10	17/12/2014
GM & KM BILLINGTON	STRATHALBYN SA 5255	Stale Cheque 616543758 23609 PRS 444097	\$18.09	19/07/2010
SM & JA FINLAY T/A SM & J A FINLAY	PO BOX 372 SA 5118	Stale Cheque 621569610 23609 PRS	\$18.02	23/03/2012
HUGH JAMES MURRAY	EASTWOOD SA 5063	Stale Cheque 625730247 23609 PRS R796473	\$18.01	23/04/2014
BRIAN JOHN PLUSH	REDWOOD PARK SA 5097	Stale Cheque 622510470 23609 PRS R646807	\$18.00	20/08/2012
ANN VANSTONE	WILLIAMSTOWN SA 5351	Stale Cheque 625165587 23609 PRS R763917	\$17.99	24/12/2013
MS KEZIAH MACKEY	KADINA SA 5554	Stale Cheque 626650614 23609 PRS R846710	\$17.87	10/10/2014
JAG BOWDEN & CD ROBERTS	GOOLWA SA 5214	Stale Cheque 617822118 23609 PRS 486015	\$17.85	22/11/2010
TOMMASO CAIRO	Incomplete Detail SA 5070	Stale Cheque 621139527 23609 PRS 599357	\$17.81	18/01/2012
TOMMASO CAIRO	Incomplete Detail SA 5070	Stale Cheque 621139536 23609 PRS 599358	\$17.81	18/01/2012
LAUREN PURDEY	HILLBANK SA 5112	Stale Cheque 620628678 23609 PRS 580435	\$17.79	31/10/2011
STEPHANIE WISKAR	PORT PIRIE SA 5540	Stale Cheque 624027654 23609 PRS R707343	\$17.78	14/05/2013
MA PLESNIG & B CHALLEN	LAMEROO SA 5302	Stale Cheque 625620627 23609 PRS R789927	\$17.78	31/03/2014
E POOLE	WHYALLA SA 5600	Stale Cheque 627230601 23609 PRS R880965	\$17.78	9/02/2015
GRANT WARD	NORTON SUMMIT SA 5136	Stale Cheque 622227348 23609 PRS R636968	\$17.76	9/07/2012
BRADLEY GALPIN	BLAKEVIEW SA 5114	Stale Cheque 628183773 23609 PRS R950502	\$17.75	8/10/2015
ANTHONY SYTHES	MARION SA 5043	Stale Cheque 628456212 23609 PRS R971618	\$17.74	18/12/2015
LAURA SADLER & NICKOLAS V ELJKOVIC	TROTT PARK SA 5158	Stale Cheque 624183480 23609 PRS R714934	\$17.73	14/06/2013
RONAN EATON	RIDLEYTON SA 5008	Stale Cheque 615453174 23609 PRS 407814	\$17.73	6/04/2010
MICHAEL ABBOTT & CRYSTAL	WHYALLA STUART SA 5608	Stale Cheque 624349980 23609 PRS R722809	\$17.72	17/07/2013
K & K DOMASCHENZ	MOUNT GAMBIER SA 5290	Stale Cheque 626833683 23609 PRS R857592	\$17.72	14/11/2014
ROBIN ASHMAN	PORT PIRIE SA 5540	Stale Cheque 628343928 23609 PRS R962966	\$17.68	19/11/2015
KELLY CASE	ST ELIZABETH SOUTH SA 511	Stale Cheque 615722670 23609 PRS 417029	\$17.67	3/05/2010
GJ & EA DANZIC AS TRUSTEE FOR	WHYALLA SA 5600	Stale Cheque 626826978 23609 PRS R857104	\$17.66	13/11/2014
GARY BERNARDIAS SCHEEPENS	CRAIGMORE SA 5114	Stale Cheque 622904454 23609 PRS R660242	\$17.66	19/10/2012
CALLISTA CLARIZIA	HENLEY BEACH SA 5022	Stale Cheque 615655062 23609 PRS 415051	\$17.60	23/04/2010
C FURLER	KADINA SA 5554	Stale Cheque 625651434 23609 PRS R791807	\$17.57	8/04/2014

Name	Address	Description	Amount	Date
LEI ZHANG	WEST RICHMOND SA 5033	Stale Cheque 620995086 23609 PRS 594191	\$17.56	23/12/2011
K A LUKOMSKI	MOUNT PLEASANT SA 5235	Stale Cheque 625287375 23609 PRS R770701	\$17.55	20/01/2014
SB SHARKEY	NURIOOTPA SA 5355	Stale Cheque 617319873 23609 PRS 469268	\$17.49	4/10/2010
ELAINE O'DONNELL & BRETT WILLIAMS	MELROSE PARK SA 5039	Stale Cheque 625944177 23609 PRS R807750	\$17.48	4/06/2014
M & M ALLEN	WAYVILLE SA 5034	Stale Cheque 619585191 23609 PRS 545949	\$17.48	21/06/2011
AN & CA HARLEY	KENT TOWN SA 5071	Stale Cheque 623718018 23609 PRS R692666 220194250	\$17.47	8/03/2013
JC GOH	VICTOR HARBOR SA 5211	Stale Cheque 621224604 23609 PRS R602040	\$17.46	1/02/2012
JENNIFER MCARTHUR	NEWPORT SA 5015	Stale Cheque 617684112 23609 PRS 481116	\$17.45	8/11/2010
DAVID ALMOND	WOODCROFT SA 5162	Stale Cheque 626703993 23609 PRS R849166	\$17.43	20/10/2014
LD CHAMPNESS	BORDERTOWN SA 5268	Stale Cheque 622838223 23609 PRS R657327	\$17.43	8/10/2012
ROCCO FAZZALARI	GLENALTA SA 5052	Stale Cheque 618238854 23609 PRS 498291	\$17.42	6/01/2011
MICHAEL KARAGIANNIS	ATHELSTONE SA 5076	Stale Cheque 621630603 23609 PRS R616104	\$17.40	10/04/2012
ANNARITA HARACIC	DEVON PARK SA 5008	Stale Cheque 621696321 23609 PRS R618661	\$17.40	19/04/2012
CATHY FORTE	ADELAIDE SA 5000	Stale Cheque 625658463 23609 PRS R792318	\$17.39	9/04/2014
BJ KEMP	MOUNT GAMBIER SA 5290	Stale Cheque 618855228 23609 PRS 519359	\$17.34	15/03/2011
ALEX BURWELL & ELLEN CORN ELIUS	WEST BEACH SA 5024	Stale Cheque 627742638 23609 PRS R916919	\$17.33	17/06/2015
M PETREMENT	VICTOR HARBOR SA 5211	Stale Cheque 625645845 23609 PRS R791551	\$17.33	7/04/2014
LISA HUNT	GOLDEN GROVE SA 5125	Stale Cheque 615440880 23609 PRS 407323	\$17.30	6/04/2010
ADAM NORMAN	ADELAIDE NORTH SA 5006	Stale Cheque 625274361 23609 PRS R770507	\$17.27	16/01/2014
BLAKE MURRAY	HACKHAM SA 5163	Stale Cheque 616088970 23609 PRS 427108	\$17.27	7/06/2010
THE ESTATE OF BARRY CALLI ER & N NAICKER	MURRAY BRIDGE SA 5253	Stale Cheque 628370280 23609 PRS R964728	\$17.26	26/11/2015
	KENT TOWN SA 5071	Stale Cheque 624968073 23609 PRS R753982	\$17.19	15/11/2013
D EDGAR	WARRADALE SA 5046	Stale Cheque 620506656 23609 PRS 576245	\$17.14	14/10/2011
MR JAMES PURVIS	MURRAY BRIDGE SA 5253	Stale Cheque 626413338 23609 PRS 220383783 R832747	\$17.12	27/08/2014
CJ BARRY	NORWOOD SA 5067	Stale Cheque 626904864 23609 PRS R861205	\$17.11	28/11/2014
MILETTE PRESBITERO & JUAN	SALISBURY SA 5108	Stale Cheque 61973039 23609 PRS 551287	\$17.10	11/07/2011
MANJUNATH BENKAL & RADHA JAYARAMAN	PARAFIELD GARDENS SA 5107	Stale Cheque 619369974 23609 PRS R537499	\$17.09	23/05/2011
WILLIAM HENAY	PARALOWIE SA 5108	Stale Cheque 616166055 23609 PRS 431380	\$17.09	14/06/2010
ALEX & CARMEN BLISS	WOODCROFT SA 5162	Stale Cheque 627432984 23609 PRS R893706	\$17.08	25/03/2015
DONNA RUMBOLD & DAMIEN GA LLACHER	HAPPY VALLEY SA 5159	Stale Cheque 616960998 23609 PRS 458022	\$17.07	27/08/2010
H REDDY	WHYALLA SA 5600	Stale Cheque 619403337 23609 PRS R538866	\$17.07	25/05/2011
NATHAN WORK	DOVER GARDENS SA 5048	Stale Cheque 626945706 23609 PRS R863739	\$17.06	5/12/2014
AM YOUNG	ADELAIDE SA 5000	Stale Cheque 627353307 23609 PRS R889054	\$17.06	5/03/2015
R FOSTER & H FREEMAN	PO BOX 16 SA 5353	Stale Cheque 621513144 23609 PRS	\$16.96	15/03/2012

Name	Address	Description	Amount	Date
B SAMPSON & D THICK	ADELAIDE SA 5001	Stale Cheque 625999851 23609 PRS R811002	\$16.93	13/06/2014
LAURI DAVIES & JOSHUA DOH NAL	PARAFIELD GARDENS SA 5107	Stale Cheque 620439642 23609 PRS 573473	\$16.91	6/10/2011
ANDREW BENNETT	VICTOR HARBOR SA 5211	Stale Cheque 625651398 23609 PRS R791978	\$16.89	8/04/2014
LISA-JANE BUDICK	SEAFORD SA 5169	Stale Cheque 627411393 23609 PRS R892292	\$16.88	18/03/2015
L WILSON	ADELAIDE SA 5000	Stale Cheque 618207894 23609 PRS 497678	\$16.88	4/01/2011
TROY COPE	SEATON SA 5023	Stale Cheque 618817536 23609 PRS 517706	\$16.86	10/03/2011
MS Southam	GOOLWA SA 5214	Stale Cheque 615710115 23609 PRS 416902	\$16.86	30/04/2010
DC DOWDELL	MOUNT GAMBIER SA 5290	Stale Cheque 619522677 23609 PRS 543408	\$16.84	14/06/2011
FRANK ASHTON	DAVOREN PARK SA 5113	Stale Cheque 616510827 23609 PRS 443287	\$16.81	15/07/2010
SARAH HAWKE & MICHAEL LEC OUTEUR	WEST BEACH SA 5024	Stale Cheque 625541058 23609 PRS R785605	\$16.80	12/03/2014
MARK LYNCH	MEDINDIE SA 5081	Stale Cheque 627404166 23609 PRS R891905	\$16.77	17/03/2015
ME VERGARA-GODOY	EASTWOOD SA 5063	Stale Cheque 627804054 23609 PRS R921124	\$16.75	1/07/2015
F CALDER & Z HARTMAN	WHYALLA SA 5600	Stale Cheque 612865161 23609 PRS 06H274814902 332487	\$16.75	19/08/2009
EMMA AMOS	ELIZABETH DOWNS SA 5113	Stale Cheque 615440862 23609 PRS 406650	\$16.74	6/04/2010
S BLANDFORD, J KAY & J CA MERON	VICTOR HARBOR SA 5211	Stale Cheque 628045695 23609 PRS R939226	\$16.72	2/09/2015
JP LOUGHHEAD	KADINA SA 5554	Stale Cheque 624139560 23609 PRS R712287	\$16.71	6/06/2013
AF & KA CAPUTO	KENT TOWN SA 5071	Stale Cheque 625620555 23609 PRS R790026	\$16.68	31/03/2014
D A TOY & K A MAYES	SALISBURY EAST SA 5109	Stale Cheque 616477005 23609 PRS 441495	\$16.67	9/07/2010
P MCROBERT	MOUNT GAMBIER SA 5290	Stale Cheque 623500974 23609 PRS R683459	\$16.67	31/01/2013
BHARGAV DEVANI	PROSPECT SA 5082	Stale Cheque 626050287 23609 PRS R813368	\$16.66	23/06/2014
MICHELLE MCKAY	LOCKLEYS SA 5032	Stale Cheque 625921182 23609 PRS R806484	\$16.65	27/05/2014
THERESA & LAWRENCE CRANWELL	MT GAMBIER SA 5291	Stale Cheque 617390892 23609 PRS 471922	\$16.65	11/10/2010
SONNY NILSARVE & VIKTOR T HOMASSON	MACDONALD PARK SA 5121	Stale Cheque 616560066 23609 PRS 444989	\$16.63	20/07/2010
YVONNE WAHLSTEDT & KEVIN WAHLSTEDT	SALISBURY SA 5108	Stale Cheque 621859221 23609 PRS R624985	\$16.61	16/05/2012
MARITA HALPIN & NICHOLAS TUCKER	PORT NOARLUNGA SA 5167	Stale Cheque 618302997 23609 PRS 501385	\$16.60	13/01/2011
SEBASTIAN MOSS	ANGASTON SA 5353	Stale Cheque 61973035 23609 PRS 550282	\$16.60	11/07/2011
A CRAIG	PARK HOLME SA 5043	Stale Cheque 622739241 23609 PRS R654238	\$16.57	24/09/2012
MR LN GUERRERO	KADINA SA 5554	Stale Cheque 626960745 23609 PRS R864708	\$16.55	9/12/2014
AJ & LA COOMBS PTY LTD	BORDERTOWN SA 5268	Stale Cheque 625637862 23609 PRS R790473	\$16.55	4/04/2014
LYNSEY CLARK	WHYALLA SA 5600	Stale Cheque 615748500 23609 PRS 417974	\$16.54	4/05/2010
RIZWAN HOSSAIN	FLAGSTAFF HILL SA 5159	Stale Cheque 625651380 23609 PRS R791904	\$16.52	8/04/2014
M WATSON	PORT AUGUSTA SA 5700	Stale Cheque 623773737 23609 PRS R695215 220206193	\$16.51	19/03/2013
RM & HA CEBULSKI	ALBERT PARK SA 5014	Stale Cheque 624814785 23609 PRS R745753	\$16.50	17/10/2013
A SKVAR	BORDERTOWN SA 5268	Stale Cheque 624295224 23609 PRS R720154	\$16.49	4/07/2013

Name	Address	Description	Amount	Date
KARREN STATHAM & CATHERIN E HARDING DANIEL EVANS	PLYMPTON SA 5038 OAKDEN SA 5086	Stale Cheque 618631290 23609 PRS 511969 Stale Cheque 621283041 23609 PRS R603737	\$16.49 \$16.47	21/02/2011 10/02/2012
CHRISTOPHER WIGNALL	MAGILL SA 5072	Stale Cheque 616636287 23609 PRS 447391	\$16.47	27/07/2010
JACOB DOWIE	WILLUNGA SA 5172	Stale Cheque 618264315 23609 PRS 500221	\$16.44	10/01/2011
HAYDEN CHAMBERLAIN	HACKHAM SA 5163	Stale Cheque 624019491 23609 PRS R706892	\$16.42	13/05/2013
DJP HALL	TORRENSVILLE SA 5031	Stale Cheque 619047441 23609 PRS 525311	\$16.40	12/04/2011
LUKE & CATHERINE BATTESE	MAWSON LAKES SA 5095	Stale Cheque 626255037 23609 PRS R823364	\$16.35	29/07/2014
LM JONES	PORT PIRIE SA 5540	Stale Cheque 625151511 23609 PRS R763596	\$16.35	19/12/2013
JEREMY THOMAS	MOUNT GAMBIER SA 5290	Stale Cheque 620138718 23609 PRS 564088	\$16.32	29/08/2011
B BROADBENT & S BONNICI	WHYALLA SA 5600	Stale Cheque 616280013 23609 PRS 435001	\$16.32	24/06/2010
D & K GANIBEGOVIC	ADELAIDE SA 5000	Stale Cheque 626811678 23609 PRS R855868	\$16.31	10/11/2014
S-A N GALLAGHER	NORWOOD SOUTH SA 5067	Stale Cheque 626358150 23609 PRS 220372408 R830448	\$16.29	18/08/2014
SP DOWLING	ADELAIDE SA 5000	Stale Cheque 614816307 23609 PRS 389142	\$16.28	3/02/2010
TERESA BARTON	ELIZABETH DOWNS SA 5113	Stale Cheque 615624678 23609 PRS 414584	\$16.27	21/04/2010
J THOMPSON	FULLARTON SA 5063	Stale Cheque 622531323 23609 PRS R647406	\$16.27	24/08/2012
CARMEN HAUTH & MICHAEL HA UTH	MORPHETT VALE SA 5162	Stale Cheque 619059546 23609 PRS 525744	\$16.26	13/04/2011
JOEL COOMBES & LUCY DRAPE R SL GOODWIN	GLENGOWRIE SA 5044 ROSEWATER SA 5013	Stale Cheque 617253192 23609 PRS 467397 Stale Cheque 618390468 23609 PRS 504381	\$16.22 \$16.19	27/09/2010 24/01/2011
BJ CLEMENS	WHYALLA SA 5600	Stale Cheque 626238171 23609 PRS R823425	\$16.15	24/07/2014
MAID IN ADELAIDE, DEBORAH LENIHAN	NORTH HAVEN SA 5018	Stale Cheque 623337714 23609 PRS R676049	\$16.15	31/12/2012
HOWARD BRAND	WAIKERIE SA 5330	Stale Cheque 620747910 23609 PRS 585177	\$16.12	17/11/2011
JESSICA MATHEW	SALISBURY PARK SA 5109	Stale Cheque 616676616 23609 PRS 447463	\$16.12	5/07/2010
BENJAMIN KOCH	ENCOUNTER BAY SA 5211	Stale Cheque 616873176 23609 PRS 455191	\$16.12	19/08/2010
DIF & S CHAMBERLIN	NURIOOTPA SA 5355	Stale Cheque 616476933 23609 PRS 441588	\$16.11	9/07/2010
RW SPARKES	BERRI SA 5343	Stale Cheque 627425487 23609 PRS R893352	\$16.11	20/03/2015
C PITTARD	MOUNT GAMBIER SA 5290	Stale Cheque 619535907 23609 PRS 544571	\$16.11	15/06/2011
DJ & VP GOULDEN	RENMARK SA 5341	Stale Cheque 625113864 23609 PRS R760943	\$16.10	12/12/2013
SANA AMASHA	NORTH ADELAIDE SA 5006	Stale Cheque 624463902 23609 PRS R729241	\$16.10	12/08/2013
TAMARA GRANTHAM	MOUNT BARKER SA 5251	Stale Cheque 624920076 23609 PRS R750398	\$16.06	6/11/2013
MICHAEL GRAHAM	WHYALLA PLAYFORD SA 5600	Stale Cheque 626982633 23609 PRS R865989	\$16.05	12/12/2014
STACEY ATKINSON	TEA TREE GULLY SA 5091	Stale Cheque 620833770 23609 PRS 587846	\$16.05	30/11/2011
VE MCKENZIE	VICTOR HARBOR SA 5211	Stale Cheque 620339517 23609 PRS 570932	\$16.04	23/09/2011
JANINE ECKERT	MILE END SA 5031	Stale Cheque 615624642 23609 PRS 414199	\$16.03	21/04/2010
CD LANE	UNLEY SA 5061	Stale Cheque 626269815 23609 PRS 220351512 R823723	\$16.03	1/08/2014

Name	Address	Description	Amount	Date
LINDA OLLIN	HALLETT COVE SA 5158	Stale Cheque 624433671 23609 PRS R727049	\$16.02	5/08/2013
DM VOIGT	BERRI SA 5343	Stale Cheque 621340785 23609 PRS R606480	\$16.02	20/02/2012
G DODMAN	KAPUNDA SA 5373	Stale Cheque 625294890 23609 PRS R771313	\$16.01	20/01/2014
MAURICE HANNAM the late MCQUADE Russell	WOODVILLE SA 5011 MORPHETT VALE SA 5162	Stale Cheque 25696 23601 SWANN Stale Cheque 152174 23601 SWANN	\$5,351.20 \$2,000.00	28/02/2010 13/10/2011
Australian Central Credit Union Savings & Loans Credit Union	Adelaide SA 5001 ADELAIDE SA 5001	Stale Cheque 824361 23601 SWANN Stale Cheque 863651 23601 SWANN	\$1,738.44 \$1,733.20	18/02/2009 30/07/2009
LEAMEY WILLIAM JOHN	MOUNT GAMBIER SA 5290	Stale Cheque 458840 23601 SWANN	\$1,729.94	31/08/2015
LJ HOOKER FINANCIAL SERVICES	MAWSON LAKES SA 5095	Stale Cheque 825906 23601 SWANN	\$1,339.13	25/02/2009
JARRETT NISSAN	BRIDGEWATER SA 5155	Stale Cheque 101883 23601 SWANN	\$1,330.00	22/07/2011
HELWARD STEPHEN JAMES	COLLINSWOOD SA 5081	Stale Cheque 135177 23601 SWANN	\$1,073.69	22/07/2011
MAYNES Joseph Anthony	STURT SA 5047	Stale Cheque 115857 23601 SWANN	\$1,031.80	22/07/2011
WILSON John	SALISBURY DOWNS SA 5108	Stale Cheque 837464 23601 SWANN	\$915.15	8/04/2009
FARRELL GARY	ELIZABETH EAST SA 5112	Stale Cheque 475355 23601 SWANN	\$890.21	30/09/2015
T'ANSON Kerry	PORT ADELAIDE SA 5015	Stale Cheque 449496 23601 SWANN	\$873.58	24/07/2015
SMITH ALANA MERRIN	HACKHAM WEST SA 5163	Stale Cheque 29993 23601 SWANN	\$846.79	28/02/2010
VALLEN PAUL	UNLEY SA 5061	Stale Cheque 258808 23601 SWANN	\$821.73	16/11/2012
BANK SA ATTN JANE MORGAN	ADELAIDE SA 5000	Stale Cheque 854754 23601 SWANN	\$800.00	17/06/2009
REN Sisi	HENLEY BEACH SA 5022	Stale Cheque 271854 23601 SWANN	\$800.00	15/01/2013
REDPATH Leeanne	SALISBURY HEIGHTS SA 5109	Stale Cheque 365276 23601 SWANN	\$794.09	30/04/2014
TAMKIN JEFFREY EDWARD	MITCHELL PARK SA 5043	Stale Cheque 458841 23601 SWANN	\$788.82	31/08/2015
SINGH GAURAV	GREENACRES SA 5086	Stale Cheque 153828 23601 SWANN	\$769.29	20/10/2011
ALTMAN David	PARA HILLS SA 5096	Stale Cheque 132072 23601 SWANN	\$765.80	22/07/2011
HOUSTON SCOTT	MORPHETTVALE SA 5162	Stale Cheque 93404 23601 SWANN	\$753.54	7/01/2011
HAWKER MOTORS	HAWKER SA 5434	Stale Cheque 895039 23601 SWANN	\$747.61	28/09/2009
FITZGERALD Blair	SOMERTON PARK SA 5049	Stale Cheque 215337 23601 SWANN	\$744.55	27/06/2012
WINDLE Gregg	MAWSON LAKES SA 5095	Stale Cheque 95984 23601 SWANN	\$733.95	7/01/2011
VARCOE CHRISTOPHER	PARAFIELD GARDENS SA 5107	Stale Cheque 237076 23601 SWANN	\$725.40	16/11/2012
BIGGS JANET	DAVOREN PARK SA 5113	Stale Cheque 443561 23601 SWANN	\$715.11	29/06/2015
FINNEY Dale & Kery	PASADENA SA 5042	Stale Cheque 41324 23601 SWANN	\$709.40	29/03/2010
KNIGHT STEPHEN JAMES	ST MARYS SA 5042	Stale Cheque 175818 23601 SWANN	\$684.74	23/11/2011
WHITEHEAD Melanie Jane	EDEN HILLS SA 5050	Stale Cheque 837777 23601 SWANN	\$682.76	10/04/2009
RIDGWAY Simon	AULDANA SA 5072	Stale Cheque 125545 23601 SWANN	\$645.00	22/07/2011
HARDING MATTHEW	PROSPECT SA 5082	Stale Cheque 40843 23601 SWANN	\$630.31	29/03/2010
HENNESSEY JEFFREY	MT BARKER SA 5251	Stale Cheque 356280 23601 SWANN	\$621.18	30/04/2014
PAGNANI Marianita	MARION SA 5043	Stale Cheque 130282 23601 SWANN	\$620.81	22/07/2011
FAUTH Ian 4573	COOLUM BEACH SA 5808	Stale Cheque 319033 23601 SWANN	\$580.86	28/01/2014
MAMMI Simon Phillip	THEVENARD SA 5690	Stale Cheque 843138 23601 SWANN	\$565.57	1/05/2009
Australian Central Credit Union	Adelaide SA 5001	Stale Cheque 824360 23601 SWANN	\$545.76	18/02/2009
TREGENZA Yolande	WEST CROYDON SA 5008	Stale Cheque 93388 23601 SWANN	\$522.75	7/01/2011
PIZANI GABRIEL	PROSPECT SA 5082	Stale Cheque 391998 23601 SWANN	\$514.20	28/08/2014
ADELAIDE BANK	ADELAIDE SOUTH SA 5000	Stale Cheque 850088 23601 SWANN	\$512.47	30/05/2009
LENAS Steve	ROSSWATER SA 5013	Stale Cheque 843193 23601 SWANN	\$510.25	1/05/2009
OUTBOUND MECHANICAL REPAIRS	DARLINGTON SA 5047	Stale Cheque 161456 23601 SWANN	\$502.20	24/11/2011
PILGRIM Alexandra	WINDSOR GARDENS SA 5087	Stale Cheque 91324 23601 SWANN	\$500.09	7/01/2011
DE HEIJ Jasper	GAWLER SA 5118	Stale Cheque 218468 23601 SWANN	\$494.66	27/06/2012
MCINTYRE GORDON	KANGAROO FLAT SA 5118	Stale Cheque 415623 23601 SWANN	\$490.00	18/12/2014
MORRIS Jason	MURRAY BRIDGE SA 5253	Stale Cheque 829197 23601 SWANN	\$484.68	12/01/2009
TREGEAGLE Scott A	GAWLER EAST SA 5118	Stale Cheque 226321 23601 SWANN	\$479.53	2/09/2014
KIRKBRIDE Christopher	SEACLIFF PARK SA 5049	Stale Cheque 69568 23601 SWANN	\$475.58	23/09/2010
ATHEY DYLAN	HALLETT COVE SA 5158	Stale Cheque 192887 23601 SWANN	\$458.90	17/02/2012
UYS COLLEEN	ABERFOYLE PARK SA 5159	Stale Cheque 83458 23601 SWANN	\$442.45	7/01/2011
JARVIS SUBARU - KENSINGTON	MARRYATVILLE SA 5068	Stale Cheque 464792 23601 SWANN	\$434.58	31/08/2015
BAKER ANDREW	MUNNO PARA SA 5115	Stale Cheque 252754 23601 SWANN	\$428.09	16/11/2012
Australian Central Credit Union	Adelaide SA 5001	Stale Cheque 824362 23601 SWANN	\$425.28	18/02/2009
SMITH Jennifer	MURRAY BRIDGE SA 5253	Stale Cheque 442872 23601 SWANN	\$420.84	29/06/2015
ULTRATUNE ABERFOYLE PARK	ABERFOYLE PARK SA 5159	Stale Cheque 313839 23601 SWANN	\$420.00	5/09/2013
MULRANEY Benjamin	BROADVIEW SA 5083	Stale Cheque 442873 23601 SWANN	\$418.68	29/06/2015

Name	Address	Description	Amount	Date
KETTING-MORINA JESSE	MUNNO PARA WEST SA 5115	Stale Cheque 385346 23601 SWANN	\$417.65	15/07/2014
STAR SERVICES P/L	CROYDON PARK SA 5008	Stale Cheque 47811 23601 SWANN	\$409.42	20/05/2010
FORSTER Grant	SMITHFIELD PLAINS SA 5114	Stale Cheque 442879 23601 SWANN	\$407.28	29/06/2015
LEWIS Julie Anne	PARALOWIE SA 5108	Stale Cheque 37530 23601 SWANN	\$402.07	29/03/2010
PETER KITTLE MOTOR COMPAN Y - A	PARA HILLS WEST SA 5096	Stale Cheque 291737 23601 SWANN	\$398.08	17/05/2013
MACDONALD James	VICTOR HARBOUR SA 5211	Stale Cheque 443599 23601 SWANN	\$395.88	29/06/2015
RAINSFIELD Jason	ROSEWATER SA 5013	Stale Cheque 443598 23601 SWANN	\$395.88	29/06/2015
HASTINGS Beau	TAPEROO SA 5017	Stale Cheque 443601 23601 SWANN	\$395.88	29/06/2015
BRYSON JAMES DONNELLY	CLEARVIEW SA 5085	Stale Cheque 189261 23601 SWANN	\$387.80	17/02/2012
BADMAN Katherine E	NORWOOD SA 5067	Stale Cheque 152515 23601 SWANN	\$380.83	14/10/2011
ANDERSON J C AUSTRALIAN C ENTRALC/U	ADELAIDE SA 5001	Stale Cheque 142219 23601 SWANN	\$375.32	22/07/2011
BRYAN Mark	KILBURN SA 5084	Stale Cheque 443605 23601 SWANN	\$373.42	29/06/2015
MADDERN Nicolas	ENFIELD SA 5085	Stale Cheque 443604 23601 SWANN	\$373.42	29/06/2015
ADTRANS AUTOMOTIVE GROUP T/A STILLW	NORTH ADELAIDE SA 5006	Stale Cheque 431567 23601 SWANN	\$366.75	16/02/2015
HAMER Kate	GRANGE SA 5022	Stale Cheque 20584 23601 SWANN	\$363.96	7/01/2010
MIR Satellites Pty Ltd	MAWSON LAKES SA 5095	Stale Cheque 295123 23601 SWANN	\$362.58	17/05/2013
FAIRCHILD Paul	LAMEROO SA 5302	Stale Cheque 442866 23601 SWANN	\$342.54	29/06/2015
BRYNEHILD Belinda Jane	MOUNT GAMBIER SA 5290	Stale Cheque 829749 23601 SWANN	\$340.60	12/01/2009
MAKRIS Alex	LOWER LIGHT SA 5501	Stale Cheque 443637 23601 SWANN	\$337.39	29/06/2015
HILL Llewela	BANKSIA PARK SA 5091	Stale Cheque 443626 23601 SWANN	\$337.39	29/06/2015
HOPKINS AARON	DAVOREN PARK SA 5113	Stale Cheque 235943 23601 SWANN	\$335.99	16/11/2012
RANSFIELD Pamela	ROSEWATER SA 5013	Stale Cheque 442860 23601 SWANN	\$329.35	29/06/2015
MERRITT Paul	GILLES PLAINS SA 5086	Stale Cheque 442877 23601 SWANN	\$316.00	29/06/2015
WHAMMOND Anthony	SALISBURY DOWNS SA 5108	Stale Cheque 442868 23601 SWANN	\$315.94	29/06/2015
SKUJINS Andre and Susan	GLEN OSMOND SA 5064	Stale Cheque 436735 23601 SWANN	\$314.00	31/03/2015
D'SOUZA Benjamin	WALKLEY HEIGHTS SA 5098	Stale Cheque 278610 23601 SWANN	\$300.00	12/02/2013
MANNERS Toby	ASHFORD SA 5035	Stale Cheque 235067 23601 SWANN	\$300.00	16/11/2012
NARCISI Wayne	LOWER LIGHT J	Stale Cheque 443644 23601 SWANN	\$299.52	29/06/2015
TALBOT Samuel Marc	PORT PIRIE SA 5540	Stale Cheque 891861 23601 SWANN	\$297.15	9/09/2009
BURNS Jana	SEAFORD RISE SA 5169	Stale Cheque 443602 23601 SWANN	\$291.81	29/06/2015
ADELAIDE BANK LTD ATTENTI ON - INSUR	ADELAIDE SA 5001	Stale Cheque 887839 23601 SWANN	\$291.00	9/09/2009
ATEM Juac	OLYMPIC DAM SA 5725	Stale Cheque 443607 23601 SWANN	\$290.57	29/06/2015
RELPH NIGEL	ADELAIDE SA 5000	Stale Cheque 269686 23601 SWANN	\$285.76	15/01/2013
FITZGERALD blair	SOMERTON PARK SA 5049	Stale Cheque 218901 23601 SWANN	\$283.33	27/06/2012
WATSON Craig	WILLASTON SA 5118	Stale Cheque 881696 23601 SWANN	\$274.98	11/10/2009
BIGGS JANET	DAVOREN PARK SA 5113	Stale Cheque 443551 23601 SWANN	\$268.32	29/06/2015
VAN VLIET Adam	WYNNVALE SA 5127	Stale Cheque 443610 23601 SWANN	\$261.60	29/06/2015
BURFORD Cameron James	CEDUNA SA 5690	Stale Cheque 829099 23601 SWANN	\$255.04	12/01/2009
PATTERSON DARREN	SALISBURY EAST SA 5109	Stale Cheque 175270 23601 SWANN	\$250.55	23/11/2011
ADVANTAGE THE TYRE PRO	BERRI SA 5343	Stale Cheque 40880 23601 SWANN	\$236.00	29/03/2010
MAKRIS Alex	LOWER LIGHT SA 5501	Stale Cheque 442861 23601 SWANN	\$235.74	29/06/2015
MCCARTHY Paul	GLENELG SA 5045	Stale Cheque 449801 23601 SWANN	\$229.00	24/07/2015
HAYWARD Rob	HENLEY BRACH SOUTH SA 502	Stale Cheque 892798 23601 SWANN	\$228.97	9/09/2009
NITSCHKE Lianne	NURIOOTPA SA 5355	Stale Cheque 443632 23601 SWANN	\$225.03	29/06/2015
CORLETT WAYNE	SALISBURY EAST SA 5109	Stale Cheque 139564 23601 SWANN	\$218.83	22/07/2011
WYNN JOHN	HALLETT COVE SA 5158	Stale Cheque 19411 23601 SWANN	\$218.70	7/01/2010
ZHANG Guoshi	BELLEVUE HEIGHTS SA 5050	Stale Cheque 322480 23601 SWANN	\$214.67	28/01/2014
HUGHES ANDREW	SALISBURY NORTH SA 5108	Stale Cheque 257809 23601 SWANN	\$214.27	16/11/2012
GRAND NISSAN	MORPHETT VALE SA 5162	Stale Cheque 151328 23601 SWANN	\$211.20	7/10/2011
LIKU Amini	BROADVIEW SA 5081	Stale Cheque 443633 23601 SWANN	\$206.56	29/06/2015
BUNE Petronilla	HOLDEN HILL SA 5088	Stale Cheque 443636 23601 SWANN	\$201.93	29/06/2015
KOOLMATRIE Ned Walter	PORT AUGUSTA SA 5700	Stale Cheque 443600 23601 SWANN	\$198.26	29/06/2015
O'HALLORAN Sydney	LARGS NORTH SA 5016	Stale Cheque 46833 23601 SWANN	\$197.85	20/05/2010
BAILEY Trevor A	ELIZABETH PARK SA 5113	Stale Cheque 442859 23601 SWANN	\$196.77	29/06/2015
PAXTON Tyson	ELIZABETH PARK SA 5113	Stale Cheque 443639 23601 SWANN	\$196.70	29/06/2015
TALBOT Leslie	MURRAY BRIDGE SA 5253	Stale Cheque 442874 23601 SWANN	\$196.20	29/06/2015
MANN Craig	ELIZABETH DOWNS SA 5113	Stale Cheque 294045 23601 SWANN	\$195.89	17/05/2013
KOLLIAS JESSICA	PROSPECT SA 5082	Stale Cheque 363984 23601 SWANN	\$190.98	30/04/2014
SALAMONE Salvo	WOODVILLE NORTH SA 5012	Stale Cheque 301340 23601 SWANN	\$180.00	19/06/2013
SEEMANPILLAI George	ADELAIDE SA 5000	Stale Cheque 852167 23601 SWANN	\$177.24	6/06/2009
MORGAN Trevor	BELAIR SA 5052	Stale Cheque 850542 23601 SWANN	\$172.12	31/05/2009
MURPHY Leanne	MENINGIE SA 5264	Stale Cheque 442883 23601 SWANN	\$170.65	29/06/2015
HALEY Samantha	MORPHETT VALE SA 5162	Stale Cheque 443634 23601 SWANN	\$166.54	29/06/2015

Name	Address	Description	Amount	Date
KESSEN Wilhelmus	FLINDERS PARK SA 5025	Stale Cheque 126821 23601 SWANN	\$166.02	22/07/2011
GUANGHUI Liu	MELROSE PARK SA 5039	Stale Cheque 442865 23601 SWANN	\$165.25	29/06/2015
BOWDEN Jamie	DAVERON PARK SA 5113	Stale Cheque 442871 23601 SWANN	\$160.58	29/06/2015
RANSFIELD Pamela	ROSEWATER SA 5013	Stale Cheque 443641 23601 SWANN	\$155.15	29/06/2015
CORLETT WAYNE	SALISBURY EAST SA 5109	Stale Cheque 139570 23601 SWANN	\$155.07	22/07/2011
CHEA Samoeun	PARAFIELD GARDENS SA 5107	Stale Cheque 829048 23601 SWANN	\$151.02	12/01/2009
SYERS Ryan Ricjard	MOUNT BARKER SA 5251	Stale Cheque 95371 23601 SWANN	\$148.05	7/01/2011
STEPHENSON Kiara	BERRI SA 5343	Stale Cheque 437693 23601 SWANN	\$146.92	31/03/2015
DU PLOOY LEONARD	GOLDEN GROVE SA 5125	Stale Cheque 158578 23601 SWANN	\$141.93	10/11/2011
ALLEN Sally	KILBURN SA 5084	Stale Cheque 442960 23601 SWANN	\$140.58	29/06/2015
HOPTRUFF Kaitlin	MITCHELL PARK SA 5043	Stale Cheque 442938 23601 SWANN	\$140.38	29/06/2015
DALY Maryan	MODBURY SA 5092	Stale Cheque 864121 23601 SWANN	\$139.39	1/08/2009
GRAY Trevor	FARRELL FLAT SA 5416	Stale Cheque 312590 23601 SWANN	\$135.64	5/09/2013
DR. B. J. CORMIE PTY. LTD	ROSTREVOR SA 5073	Stale Cheque 224595 23601 SWANN	\$132.00	16/11/2012
KOUTSOUKOS FLORA	ROSTREVOR SA 5073	Stale Cheque 429147 23601 SWANN	\$127.49	16/02/2015
TURNBULL MATTHEW	PARKSIDE SA 5063	Stale Cheque 311711 23601 SWANN	\$126.11	5/09/2013
BOWD Gavin	BLACK FOREST SA 5035	Stale Cheque 24610 23601 SWANN	\$118.51	28/02/2010
SPAJIC STEPHEN & JANELLE	CAMPBELLTOWN SA 5074	Stale Cheque 840270 23601 SWANN	\$118.50	19/04/2009
DUNCAN Beverly	MOUNT COMPASS SA 5210	Stale Cheque 442437 23601 SWANN	\$117.72	29/06/2015
IRELAND Rodney	MURRAY BRIDGE SA 5253	Stale Cheque 442896 23601 SWANN	\$115.43	29/06/2015
MARSH Ian	DAVOREN PARK SA 5113	Stale Cheque 442838 23601 SWANN	\$114.82	29/06/2015
ORR David	NURRIOPTA SA 5355	Stale Cheque 442954 23601 SWANN	\$112.35	29/06/2015
YOUNG Corrina	FREELING SA 5372	Stale Cheque 442949 23601 SWANN	\$112.35	29/06/2015
SIDHU Kishan	ROYSTON PARK SA 5070	Stale Cheque 169011 23601 SWANN	\$111.42	23/11/2011
FRITZ Anne	GLENELG EAST SA 5045	Stale Cheque 320845 23601 SWANN	\$111.10	28/01/2014
PARRISH Steven	PROSPECT SA 5082	Stale Cheque 829174 23601 SWANN	\$109.98	12/01/2009
KIM Hye Ok	PARADISE SA 5075	Stale Cheque 442432 23601 SWANN	\$108.88	29/06/2015
PAGE ADAM	GLENELG EAST SA 5045	Stale Cheque 397035 23601 SWANN	\$105.77	25/11/2014
POWERS JOCASTA	SALISBURY SA 5108	Stale Cheque 881440 23601 SWANN	\$104.78	10/10/2009
GRIMRATH Hans-Hermann	UNLEY SA 5061	Stale Cheque 887085 23601 SWANN	\$104.40	9/09/2009
BROWN	SMITHFIELD PLAINS SA 511	Stale Cheque 69982 23601 SWANN	\$104.10	23/09/2010
HORWOOD CLIFFORD KENNETH	SHEIDOW PARK SA 5158	Stale Cheque 829773 23601 SWANN	\$103.97	12/01/2009
GERTIG Tyson	SEATON SA 5023	Stale Cheque 442890 23601 SWANN	\$103.12	29/06/2015
SALAMONE Salvatore & Sylv ia	WOODVILLE NORTH SA 5012	Stale Cheque 173038 23601 SWANN	\$100.00	23/11/2011
BERNOTAS PETER ALGERDAS	SEATON SA 5023	Stale Cheque 458835 23601 SWANN	\$96.15	31/08/2015
WHITE J D	SHEIDOW PARK SA 5158	Stale Cheque 140964 23601 SWANN	\$95.21	22/07/2011
ROGERS B	WHYALLA SA 5606	Stale Cheque 30833 23601 SWANN	\$94.50	28/02/2010
WATSON Maxwell Noel	GLENELG SA 5045	Stale Cheque 875510 23601 SWANN	\$91.55	16/09/2009
ROSE Vicky	DOVER GARDENS SA 5048	Stale Cheque 297834 23601 SWANN	\$90.57	17/05/2013
BEELDERS JASON	HALLETT COVE SA 5158	Stale Cheque 70566 23601 SWANN	\$90.08	23/09/2010
MWAURA F K	MOUNT GAMBIER SA 5290	Stale Cheque 897878 23601 SWANN	\$86.62	28/09/2009
JOHNSON Robert	ELIZABETH EAST SA 5112	Stale Cheque 442956 23601 SWANN	\$84.04	29/06/2015
KETTING-MORINA JESSE	DEVON PARK SA 5008	Stale Cheque 466471 23601 SWANN	\$81.89	31/08/2015
SILVER'S MOTOR BODY REPAIRS	WINDSOR GARDENS SA 5087	Stale Cheque 239069 23601 SWANN	\$80.88	16/11/2012
TROTMAN Craig Brian	KANMANTOO SA 5252	Stale Cheque 829775 23601 SWANN	\$79.65	12/01/2009
KENNEDY Andrea	ADELAIDE SA 5000	Stale Cheque 850518 23601 SWANN	\$77.31	31/05/2009
FOSTER ANDREW JOHN	PORT LINCOLN SA 5606	Stale Cheque 460789 23601 SWANN	\$76.55	31/08/2015
TODD wendy	ABERFOYLE PARK SA 5159	Stale Cheque 463659 23601 SWANN	\$76.07	31/08/2015
PLUMMER Michael	MT GAMBIER SA 5290	Stale Cheque 64483 23601 SWANN	\$75.50	23/09/2010
RICHTER Michelle	ST AGNES SA 5097	Stale Cheque 442964 23601 SWANN	\$74.44	29/06/2015
ZAMMITT Melissa Sue	POORAKA SA 5095	Stale Cheque 442431 23601 SWANN	\$67.39	29/06/2015
RECORDS RELEASE UNIT,SA POLICE	ADELAIDE, SA 5001	Stale Cheque 479768 23601 SWANN	\$67.00	27/11/2015
LAUX Corey	DRYSEDALE SA 3222	Stale Cheque 442842 23601 SWANN	\$65.87	29/06/2015
ABSOLOM Shane Raymond	NOARLUNGA DOWNS SA 5168	Stale Cheque 442864 23601 SWANN	\$65.40	29/06/2015
ELMARS Basema	HENDON SA 5014	Stale Cheque 442952 23601 SWANN	\$65.40	29/06/2015
HILL ADRIAN CLAY	ROXBYP DOWNS SA 5725	Stale Cheque 845115 23601 SWANN	\$65.24	8/05/2009
SA POLICE	ADELAIDE SA 5001	Stale Cheque 386046 23601 SWANN	\$65.00	28/08/2014
SA POLICE	ADELAIDE SA 5001	Stale Cheque 387147 23601 SWANN	\$65.00	28/08/2014
BOLTONS KAWASAKI	GOODWOOD SA 5034	Stale Cheque 879991 23601 SWANN	\$65.00	4/10/2009
EAST Jamie	ALDINGA BEACH SA 5173	Stale Cheque 442909 23601 SWANN	\$64.95	29/06/2015
POWERSTATE CREDIT UNION	ADELAIDE SA 5001	Stale Cheque 341129 23601 SWANN	\$64.50	28/01/2014
CANTIN Gersende Marie D	WAYVILLE SA 5034	Stale Cheque 813462 23601 SWANN	\$63.05	3/01/2009
ROPER Joanne	PARMDANA SA 5220	Stale Cheque 54045 23601 SWANN	\$62.58	11/08/2010

Name	Address	Description	Amount	Date
BENNETT Timothy	HILLBANK SA 5112	Stale Cheque 95369 23601 SWANN	\$61.32	7/01/2011
RECORDS RELEASE UNIT,SA P OLICE	ADELAIDE SA 5001	Stale Cheque 242447 23601 SWANN	\$61.00	16/11/2012
RECORDS RELEASE UNIT,SA P OLICE	ADELAIDE SA 5001	Stale Cheque 175439 23601 SWANN	\$61.00	23/11/2011
RECORDS RELEASE UNIT,SA P OLICE	ADELAIDE SA 5001	Stale Cheque 174250 23601 SWANN	\$61.00	23/11/2011
SEGNAN Tania F	ASCOT PARK SA 5047	Stale Cheque 855433 23601 SWANN	\$60.84	19/06/2009
TRUJILLO Laura	NORWOOD SA 5067	Stale Cheque 442430 23601 SWANN	\$60.43	29/06/2015
RADAK MARY	CAMPBELLTOWN SA 5074	Stale Cheque 852638 23601 SWANN	\$60.39	7/06/2009
RECORDS RELEASE UNIT,SA P OLICESATI	ADELAIDE SA 5000	Stale Cheque 155947 23601 SWANN	\$60.03	20/10/2011
BUCKTON LYNDA RECORDS REL EASE UNIT,	ADELAIDE SA 5001	Stale Cheque 159410 23601 SWANN	\$59.00	19/11/2011
RECORDS RELEASE UNIT,SA P OLICE	ADELAIDE SA 5001	Stale Cheque 243843 23601 SWANN	\$59.00	16/11/2012
RECORDS RELEASE UNIT,SA P OLICE	ADELAIDE SA 5001	Stale Cheque 166362 23601 SWANN	\$59.00	23/11/2011
RECORDS RELEASE UNIT,SA P OLICE	ADELAIDE SA 5001	Stale Cheque 166361 23601 SWANN	\$59.00	23/11/2011
RECORDS RELEASE UNIT,SA P OLICE	ADELAIDE SA 5001	Stale Cheque 165678 23601 SWANN	\$59.00	23/11/2011
RECORDS RELEASE UNIT,SA P OLICE	ADELAIDE SA 5001	Stale Cheque 157863 23601 SWANN	\$59.00	13/11/2011
RECORDS RELEASE UNIT,SA P OLICE	ADELAIDE SA 5001	Stale Cheque 155087 23601 SWANN	\$59.00	5/11/2011
RECORDS RELEASE UNIT,SA P OLICE	ADELAIDE SA 5001	Stale Cheque 154461 23601 SWANN	\$59.00	27/10/2011
RECORDS RELEASE UNIT,SA P OLICE	ADELAIDE SA 5001	Stale Cheque 139713 23601 SWANN	\$59.00	22/07/2011
RECORDS RELEASE UNIT,SA P OLICE	ADELAIDE SA 5001	Stale Cheque 138832 23601 SWANN	\$59.00	22/07/2011
RECORDS RELEASE UNIT,SA P OLICE	ADELAIDE SA 5001	Stale Cheque 128497 23601 SWANN	\$59.00	22/07/2011
RECORDS RELEASE UNIT,SA P OLICE	ADELAIDE SA 5001	Stale Cheque 103162 23601 SWANN	\$59.00	22/07/2011
RECORDS RELEASE UNIT,SA P OLICE	ADELAIDE SA 5001	Stale Cheque 96853 23601 SWANN	\$59.00	7/01/2011
RECORDS RELEASE UNIT,SA P OLICE	ADELAIDE SA 5001	Stale Cheque 153943 23601 SWANN	\$59.00	22/10/2011
RECORDS RELEASE UNIT,SA P OLICE	ADELAIDE SA 5001	Stale Cheque 132136 23601 SWANN	\$59.00	22/07/2011
TYLER Ronald	KINGSCOTE SA 5223	Stale Cheque 178345 23601 SWANN	\$58.38	23/11/2011
ALTMANN Michael Paul Phil I	PARA HILLS SA 5096	Stale Cheque 872375 23601 SWANN	\$57.16	2/09/2009
RUSAK Helen	SKYE SA 5072	Stale Cheque 442905 23601 SWANN	\$57.05	29/06/2015
COMMISSIONER OF POLICE SA POLICE	ADELAIDE SA 5001	Stale Cheque 73959 23601 SWANN	\$56.50	23/09/2010
RECORDS RELEASE UNIT,SA P OLICE	ADELAIDE SA 5001	Stale Cheque 96295 23601 SWANN	\$56.50	7/01/2011
RECORDS RELEASE UNIT,SA P OLICE	ADELAIDE SA 5001	Stale Cheque 85271 23601 SWANN	\$56.50	7/01/2011
RECORDS RELEASE UNIT,SA P OLICE	ADELAIDE SA 5001	Stale Cheque 70398 23601 SWANN	\$56.50	23/09/2010
RECORDS RELEASE UNIT,SA P OLICE	ADELAIDE SA 5001	Stale Cheque 67875 23601 SWANN	\$56.50	23/09/2010
RECORDS RELEASE UNIT,SA P OLICE	ADELAIDE SA 5001	Stale Cheque 60843 23601 SWANN	\$56.50	23/09/2010
RECORDS RELEASE UNIT,SA P OLICE	ADELAIDE SA 5001	Stale Cheque 14960 23601 SWANN	\$56.50	25/02/2010
SA POLICE	ADELAIDE SA 5001	Stale Cheque 70440 23601 SWANN	\$56.50	23/09/2010
COMMISSIONER OF SA POLICE	ADELAIDE SA 5001	Stale Cheque 64962 23601 SWANN	\$56.50	23/09/2010
SA POLICE RECORDS RELEASE UNIT-	ADELAIDE SA 5001	Stale Cheque 20342 23601 SWANN	\$56.50	7/01/2010
SA POLICE RECORDS RELEASE UNIT-	ADELAIDE SA 5001	Stale Cheque 20341 23601 SWANN	\$56.50	7/01/2010
SA POLICE RECORDS RELEASE UNIT-	ADELAIDE SA 5001	Stale Cheque 19472 23601 SWANN	\$56.50	7/01/2010

Name	Address	Description	Amount	Date
SA POLICE, RECORDS RELEASE UNIT	ADELAIDE SA 5001	Stale Cheque 50068 23601 SWANN	\$56.50	20/05/2010
SA POLICE, RECORDS RELEASE UNIT	ADELAIDE SA 5001	Stale Cheque 50066 23601 SWANN	\$56.50	20/05/2010
SA POLICE, RECORDS RELEASE UNIT	ADELAIDE SA 5001	Stale Cheque 49028 23601 SWANN	\$56.50	20/05/2010
SA POLICE, RECORDS RELEASE UNIT	ADELAIDE SA 5001	Stale Cheque 46985 23601 SWANN	\$56.50	20/05/2010
SA POLICE, RECORDS RELEASE UNIT	ADELAIDE SA 5001	Stale Cheque 46634 23601 SWANN	\$56.50	20/05/2010
BOWYER Hiram Mark	ROBE SA 5276	Stale Cheque 10190 23601 SWANN	\$56.37	3/02/2010
ANSPACH Shane	PARADISE SA 5075	Stale Cheque 442950 23601 SWANN	\$56.34	24/07/2015
ANSPACH Shane	PARADISE SA 5075	Stale Cheque 442950 23601 SWANN	\$56.34	29/06/2015
WILLIAMS Elisha	PROSPECT SA 5082	Stale Cheque 442958 23601 SWANN	\$55.72	29/06/2015
RONCI Maurizio	GLENGOWRIE SA 5044	Stale Cheque 385590 23601 SWANN	\$54.57	15/07/2014
WILLIAMS Travis	FINDON SA 5023	Stale Cheque 867890 23601 SWANN	\$54.50	15/08/2009
RECORDS RELEASE UNIT SA POLICE	ADELAIDE SA 5001	Stale Cheque 41445 23601 SWANN	\$54.50	29/03/2010
YOUNG Corrina	FREELING SA 5372	Stale Cheque 442878 23601 SWANN	\$54.18	29/06/2015
MORTIMER LINDSAY	HEWETT SA 5118	Stale Cheque 126815 23601 SWANN	\$52.76	22/07/2011
MCGUINNESS Justin	PARALOWIE SA 5108	Stale Cheque 77396 23601 SWANN	\$52.70	25/10/2010
ABERDEEN Byron	ANDREWS FARM SA 5114	Stale Cheque 442839 23601 SWANN	\$52.13	29/06/2015
GRANTHAM Scott	PORT AUGUSTA SA 5700	Stale Cheque 442875 23601 SWANN	\$47.09	29/06/2015
HAWKINS Jennifer	SALISBURY NORTH SA 5108	Stale Cheque 442953 23601 SWANN	\$47.09	29/06/2015
MURABITO Samuel	MARION SA 5043	Stale Cheque 6870 23601 SWANN	\$46.50	22/01/2010
PABROA Mark HANLEY & BANK S Ruth & I	FULLARTON SA 5068	Stale Cheque 162637 23601 SWANN	\$44.51	6/10/2011
RAYMOND Wayne	PORT HUGHES SA 5558	Stale Cheque 442862 23601 SWANN	\$43.92	29/06/2015
KING Patricia	WYNN VALE SA 5127	Stale Cheque 35515 23601 SWANN	\$42.90	29/03/2010
ELMARSI Basema	GLANVILLE SA 5015	Stale Cheque 442962 23601 SWANN	\$40.36	29/06/2015
PEDERICK Sean	SALISBURY PARK SA 5109	Stale Cheque 442836 23601 SWANN	\$38.48	29/06/2015
STAPLETON Marcia Lewise	MURRAY BRIDGE SA 5253	Stale Cheque 849266 23601 SWANN	\$38.28	27/05/2009
MONTAGUE-O'BRIEN DIANNE	KENSINGTON PARK SA 5068	Stale Cheque 477771 23601 SWANN	\$37.81	30/09/2015
HOLT Melissa	TRANMERE SA 5073	Stale Cheque 442927 23601 SWANN	\$37.68	29/06/2015
PORTER Daniel Benjamin	GLENALTA SA 5052	Stale Cheque 874430 23601 SWANN	\$37.08	10/09/2009
ZANKER Bronwyn Sharon	MEADOWS SA 5201	Stale Cheque 25345 23601 SWANN	\$35.37	28/02/2010
CLARK Michael	HENLEY BEACH SOUTH SA 502	Stale Cheque 402299 23601 SWANN	\$35.15	25/11/2014
SMITH Steven	MILE END SA 5031	Stale Cheque 44351 23601 SWANN	\$34.78	29/03/2010
RECK Brian Paul	REDWOOD PARK SA 5097	Stale Cheque 86688 23601 SWANN	\$32.92	7/01/2011
KELLEY RYAN	BROMPTON SA 5007	Stale Cheque 123688 23601 SWANN	\$32.49	22/07/2011
MACDONALD James	VICTORHARBOUR SA 5211	Stale Cheque 442837 23601 SWANN	\$32.34	29/06/2015
DEAN Lisa	MURRAY BRIDGE SA 5253	Stale Cheque 828783 23601 SWANN	\$32.28	12/01/2009
FREEDOM OF INFORMATION UN IT SAPOLI	ADELAIDE SA 5001	Stale Cheque 335597 23601 SWANN	\$30.50	28/01/2014
FREEDOM OF INFORMATION UN IT SAPOLI	ADELAIDE SA 5001	Stale Cheque 334311 23601 SWANN	\$30.50	28/01/2014
STAMATION Kerryn M	ENCOUNTER BAY SA 5211	Stale Cheque 855431 23601 SWANN	\$30.28	19/06/2009
COCK G	SEAFORD SA 5169	Stale Cheque 255462 23601 SWANN	\$30.19	16/11/2012
RECORDS RELEASE UNIT SOUTH AUSTRALIA	ADELAIDE SA 5001	Stale Cheque 333582 23601 SWANN	\$29.50	28/01/2014
FREEDOM OF INFORMATION UN IT SAPOLI	ADELAIDE SA 5001	Stale Cheque 302100 23601 SWANN	\$29.50	19/06/2013
FREEDOM OF INFORMATION UN IT SAPOLI	ADELAIDE SA 5001	Stale Cheque 329374 23601 SWANN	\$29.50	28/01/2014
FREEDOM OF INFORMATION UN IT SAPOLI	ADELAIDE SA 5001	Stale Cheque 301956 23601 SWANN	\$29.50	19/06/2013
WILL Kelly Dianne	PORT PIRIE SA 5540	Stale Cheque 33324 23601 SWANN	\$28.41	29/03/2010
NABI GHAZAL	SALISBURY NORTH SA 5108	Stale Cheque 10192 23601 SWANN	\$28.14	3/02/2010
HARRISON TRISHA	BLAKEVIEW SA 5114	Stale Cheque 267867 23601 SWANN	\$28.03	15/01/2013
WILSON VERONA	MOUNT GAMBIER SA 5290	Stale Cheque 236486 23601 SWANN	\$27.46	16/11/2012
FOSTER ANDREW JOHN	PORT LINCOLN SA 5606	Stale Cheque 460788 23601 SWANN	\$26.62	31/08/2015
RECORDS RELEASE UNIT, SA POLICE	ADELAIDE SA 5001	Stale Cheque 53210 23601 SWANN	\$25.75	6/08/2010
DAVIDSON Aaron John	SAEFORD RISE SA 5169	Stale Cheque 91939 23601 SWANN	\$25.09	7/01/2011
LAND KATHRINE	ETHELTON SA 5015	Stale Cheque 93682 23601 SWANN	\$24.84	7/01/2011
AUTOMASTERS	PATTERSON ROAD SA 5000	Stale Cheque 661160 23601 SWANN	\$24.64	31/04/2019
WARD Tamara	MIDDLETON SA 5213	Stale Cheque 822402 23601 SWANN	\$23.61	8/02/2009

Name	Address	Description	Amount	Date
ZONEFF Jwan	REDWOOD PARK SA 5097	Stale Cheque 98516 23601 SWANN	\$23.36	22/07/2011
MARTIN KERRIN	INGLE FARM SA 5098	Stale Cheque 62569 23601 SWANN	\$22.80	23/09/2010
JESSEN Pauline	ELIZABETH EAST SA 5112	Stale Cheque 363837 23601 SWANN	\$22.12	30/04/2014
SAVINGS & LOANS CREDIT UNION (ADELAIDE SA 5001	Stale Cheque 66007 23601 SWANN	\$21.70	23/09/2010
CLEMENTS Peter	WEST LEEDERVILLE SA 5000	Stale Cheque 661144 23601 SWANN	\$21.64	31/04/2019
NICHOLLS David James	PORT PIRIE SA 5540	Stale Cheque 185422 23601 SWANN	\$21.08	17/02/2012
SMYTH Kimberley	BANKSIA PARK SA 5091	Stale Cheque 816082 23601 SWANN	\$21.00	16/01/2009
ACCIDENT RECORDS TEAM KRI STAN Rober	NOVAR GARDENS SA 5040	Stale Cheque 159839 23601 SWANN	\$21.00	17/09/2011
AUTOMASTERS	PATTERSON ROAD SA 5000	Stale Cheque 661137 23601 SWANN	\$20.84	31/04/2019
HUGHES Dennis	VISTA SA 5091	Stale Cheque 880086 23601 SWANN	\$20.64	4/10/2009
ANDREWARTHA RENEE	PAYNEHAM SA 5070	Stale Cheque 325815 23601 SWANN	\$20.15	28/01/2014
SMITH K	MOONEE BEACH SA 5000	Stale Cheque 661128 23601 SWANN	\$20.10	31/04/2019
ENGRAVERS PTY LTD LUCY	HOPE VALLEY SA 5000	Stale Cheque 661127 23601 SWANN	\$19.98	31/04/2019
FORD S	PENRITH SA 5000	Stale Cheque 661123 23601 SWANN	\$19.79	31/04/2019
LOMBLADT Eric Dean	ROXBY DOWNS SA 5725	Stale Cheque 815310 23601 SWANN	\$19.51	11/01/2009
GABLER BRIGITTE	CAMIRA SA 5000	Stale Cheque 661118 23601 SWANN	\$19.34	31/04/2019
SA POLICE	GPO BOX 1539 SA 5000	Stale Cheque 661116 23601 SWANN	\$18.96	31/04/2019
WHITTINGTON VICKI DIANNE	CUMBERLAND PARK SA 5041	Stale Cheque 434398 23601 SWANN	\$18.76	31/03/2015
STEYN David Izak	HALLETT COVE SA 5158	Stale Cheque 259309 23601 SWANN	\$18.05	16/11/2012
WHITE Andrew	MENTONE SA 5000	Stale Cheque 661105 23601 SWANN	\$18.04	31/04/2019
SA POLICE	GPO BOX 1539 SA 5000	Stale Cheque 661100 23601 SWANN	\$17.85	31/04/2019
CARTER Michael Rovert	BURTON SA 5110	Stale Cheque 822405 23601 SWANN	\$17.79	8/02/2009
SALAMONE Salvatore & Sylvia	WOODVILLE NORTH SA 5000	Stale Cheque 661079 23601 SWANN	\$16.97	31/04/2019
DICKIES AUTO TILT & TOWING	PENRITH SA 5000	Stale Cheque 661073 23601 SWANN	\$16.76	31/04/2019
PAGE Ian	GAWLER SA 5118	Stale Cheque 873294 23601 SWANN	\$16.74	5/09/2009
BOB JANE T-MART TOWNSVILLE	TOWNSVILLE SA 5000	Stale Cheque 661059 23601 SWANN	\$16.35	31/04/2019
KROEGER JULIA NICOLE	SEMAPHORE PARK SA 5016	Stale Cheque 300383 23601 SWANN	\$16.33	19/06/2013
SMITH RAELENE	BANYO SA 5000	Stale Cheque 661058 23601 SWANN	\$16.33	31/04/2019

UNCLAIMED MONEYS ACT 1891

MÖDERE

Register of Unclaimed Moneys for the year ended 2012

Name	Address	Description	Amount	Date
Andrew Halsall	MIRA MAR	WA 6330 1888610	10.53	19/07/2012
Steve Magro	KINGAROY	QLD 4610 1885540	10.62	19/06/2012
Kirk Johnson	CROMER	NSW 2099 1895922	11.98	19/09/2012
Gianni Sciroli	LURNEA	NSW 2170 1881916	12	19/04/2012
Elma Kubenk	TEPKO	SA 5254 1899542	12.28	19/11/2012
Nikita Shaw	BROOKDALE	WA 6112 1903918	13.06	17/12/2012
Eri Christine Nawason	MANLY WEST	QLD 4179 1893265	13.39	17/08/2012
Clinton Wallis	WEST END	QLD 4810 1873495	13.49	19/01/2012
Leslie Moore	TAROOM	QLD 4420 1896591	13.94	19/10/2012
Marjorie Drage	SOUTH BUNBURY	WA 6230 1901641	14.26	17/12/2012
Suzanne Martin	BLACKWATER	QLD 4717 1893206	14.71	17/08/2012
Reece Crowther	ORCHARD HILLS	NSW 2748 1887678	15.54	19/06/2012
Isobel Welsh	COLAC	VIC 3250 1874284	15.85	17/02/2012
Andrew Joy	MOUNT BARKER	SA 5251 1895377	16.41	19/09/2012
Sarah Ross	UPPER FLAGSTONE CREEK	QLD 4344 1883953	17.3	18/05/2012
Joy Tearaki Itaita	MANLY WEST	QLD 4179 1892960	18	17/08/2012
Benjamin Wright	LONGFORD	VIC 3851 1896443	18.03	19/10/2012
Mavis Scott	CHERMSIDE WEST	QLD 4032 1876986	18.24	19/03/2012
Melissa Underwood	MCLEANS RIDGES	NSW 2480 1876710	19.41	19/03/2012
Allison Whackett	YARRAWONGA	VIC 3730 1901245	21.78	19/11/2012
Jillian Hodgson	EMERALD	QLD 4720 1902479	23.18	17/12/2012
Dorothy Prince	VICTORIA POINT	QLD 4165 1888296	28.77	19/07/2012
Janine Zandberg	CAULFIELD SOUTH	VIC 3162 1896729	29.99	19/10/2012
Amanda Maghiar	ARDROSS	WA 6153 1893703	30.56	19/09/2012
Ashley Louise	SURFERS PARADISE	QLD 4217 1881884	32.58	19/04/2012
Neville Rathjen	MURRAY BRIDGE	SA 5253 1872503	33.4	19/01/2012
Shenlyn Mansley	PARKES	NSW 2870 1896070	33.51	19/09/2012
Wayne Jackson	FORTITUDE VALLEY	QLD 4006 1887470	36.32	19/06/2012

Name	Address	Description	Amount	Date
Dorte Ekelund	CANBERRA CITY	ACT 2601 1879358	39.17	19/4/2012
Ronal Bubko (Totem Design Pty Ltd)	BARDON	QLD 4065 1874651	44.21	17/02/2012
Rodney Hamer	NORANDA	WA 6062 1904269	50.71	17/12/2012
Christine Credlin	PALMERSTON	ACT 2913 1882759	53.96	18/05/2012
Warren Sipser	ELWOOD	VIC 3184 1900016	54.39	19/11/2012
Freda Iosefo	KEYSBOROUGH	VIC 3173 1890305	58.68	19/07/2012
John Hill	MILES	QLD 4415 1884330	60.29	18/05/2012
Mavis Scott	CHERMSIDE WEST	QLD 4032 1882730	62.56	18/05/2012
Lauren Thomas	BLACKBURN SOUTH	VIC 3130 1890215	63.14	19/07/2012
Christine Clifford	NANANGO	QLD 4615 1893590	64.14	19/09/2012
Merean Kho	MANLY WEST	QLD 4179 1893277	64.43	17/08/2012
Michael Conomos	SOUTHPORT	QLD 4215 1875431	65.29	17/02/2012
Gabriella Whittaker (Dee Why Physio)	DEE WHY	NSW 2099 1900869	68.36	19/11/2012
Jenny Limbrick	NEWSTEAD	VIC 3462 1898585	68.55	19/10/2012
Neville Rathjen	MURRAY BRIDGE	SA 5253 1891591	88.56	17/08/2012
Elizabeth Hill	GLEN IRIS	VIC 3146 1892198	92.39	17/08/2012
Ronal Bubko (Totem Design Pty Ltd)	BARDON	QLD 4065 1885486	93.12	19/06/2012
Jeanette Jenkin	BRIAR HILL	VIC 3088 1897885	94.17	19/10/2012
Inge Ranezay	WEMBLEY DOWNS	WA 6019 1874905	95.09	17/02/2012
Ronal Bubko (Totem Design Pty Ltd)	BARDON	QLD 4065 1899329	97.91	19/11/2012
Denham Holmes	HAMILTON SOUTH	NSW 2303 1872223	111.42	19/01/2012
Gabriella Whittaker (Dee Why Physio)	DEE WHY	NSW 2099 1903672	116.43	17/12/2012
Courtney Gerke	ST PETERS	SA 5069 1877197	126.6	19/03/2012
Laura Kelly	MANDURANG	VIC 3551 1900620	158.07	19/11/2012
Kevin White (Reachout Communications/Family Care Inc)	EVERTON PARK	QLD 4053 1877331	182.11	19/03/2012
Kevin White (Reachout Communications/Family Care Inc)	EVERTON PARK	QLD 4053 1899600	189.6	19/11/2012
Kevin White (Reachout Communications/Family Care Inc)	EVERTON PARK	QLD 4053 1880202	295.36	19/04/2012
Halyna Lee	BUNDOORA	VIC 3083 1876869	326.5	19/03/2012
Wan Hua (Chefwan Solution Pty Ltd)	EASTWOOD	NSW 2122 1899980	316.58	19/11/2012

WATER INDUSTRY ACT 2012

SCHEDULE OF STANDARD CONTRACT

*Cape Jaffa Anchorage Essential Services Pty Limited trading as Cape Jaffa Water***WATER RETAIL CODE—STANDARD CONTRACT**

Pursuant to Section 36 of the Water Industry Act 2012, I, David Lucas, Managing Director of Cape Jaffa Anchorage Essential Services Pty Limited, publish the following standard terms and conditions.

These standard terms and conditions may be inspected or obtained at the Cape Jaffa Water website <https://www.capejaffawater.com.au/>

Dated: 10 March 2022

MR DAVID LUCAS
Managing Director

Cape Jaffa Anchorage Essential Services (Cape Jaffa Water)

CAPE JAFFA WATER—STANDARD CUSTOMER SALE CONTRACT

Water Retail Service and Sewerage Retail Service

This contract sets out the terms on which we supply retail services to you as a customer at your current supply address in accordance with the Water Industry Act 2012 (the Act).

These standard terms and conditions are published in accordance with section 36 of the Act. These standard terms and conditions will come into force on the 10th day of March 2022 and, when in force, the terms will, by law, be binding on us and you. The document does not have to be signed to be binding.

1. THE PARTIES1.1 This **contract** is between:

Cape Jaffa Anchorage Essential Services Pty Ltd trading as Cape Jaffa Water (ABN 64 121 838 686) of PO Box 618 Brighton SA 5048 (referred to in this **contract** as “we”, “our”, or “us”); and

You, the **customer** as defined in the **Act** and to whom this **contract** applies (referred to in this **contract** as “you” or “your”)

2. DEFINITIONS2.1 Words appearing in **bold** type like this are defined in Schedule 1 to this **contract**.

3. SERVICES PROVIDED UNDER THIS CONTRACT

- 3.1 This **contract** covers the sale and supply by us of a **retail service** to your **supply address**.
- 3.2 The **retail service** comprises any of the following:
- (a) a **water retail service**; and/or
 - (b) a **sewerage retail service**.
- 3.3 We will provide your **retail service** in accordance with all **applicable regulatory instruments**.

4. DOES THIS DOCUMENT APPLY TO YOU?

- 4.1 This document applies to you if:
- (a) your **supply address** receives, or will receive upon successful connection, our **retail service** and you have not agreed to different terms and conditions with us;
 - (b) you currently receive, or will receive upon successful connection, our **retail service** with **special characteristics** relevant to the provision of that **retail service**; or
 - (c) your **supply address** has a **water retail service** or **sewerage retail service** available through an established **connection point** (even if the service is not actually used), in which clauses 7, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 28, 31 and 32 of this **contract** will apply to you.
- 4.2 Unless otherwise agreed by the parties, this document does not apply where:
- (a) we provide you with a **non-standard retail service**;
 - (b) prior to the commencement of this **contract**, you were a **customer** receiving a **retail service** from us pursuant to an existing written agreement and you have agreed to the continuation of that agreement until its term ends, at which point this **contract** takes effect; or

5. CLASSIFICATION OF CUSTOMER CLASS

- 5.1 We may classify you as a **residential customer** or a **non-residential customer** in relation to your **supply address** after the commencement of this **contract** in accordance with **applicable regulatory instruments**.

6. COMMENCEMENT

- 6.1 If you are an existing **customer**, this **contract** will start on the day this document comes into force by publication under the provisions of the Act.
- 6.2 If you are an existing **customer** that will continue to receive a **retail service** from us under an existing written agreement, this **contract** will start on the day following the termination of that existing written agreement.
- 6.3 If you are a new **customer**, this **contract** starts on the date you apply for a connection in writing, satisfying all relevant pre-conditions and providing all required information.
- 6.4 If you are a person who becomes the registered proprietor of a **supply address** and clause 6.2 or 6.3 does not apply to you, this **contract** starts upon transfer of ownership of that **supply address** to you.

7. TERMINATION

- 7.1 We may terminate this **contract** with you in accordance with **applicable regulatory instruments** if:
- (a) the supply of the **retail service** to your **supply address** has been disconnected in accordance with other provisions of this **contract** and you no longer have a right to be reconnected in accordance with clause 27;
 - (b) you are no longer the owner of the **supply address** and we have entered into a new **contract** with the new owner; or
 - (c) circumstances beyond our reasonable control mean that the water reticulation network, **sewerage reticulation network** and/or the **dual reticulation recycled water network** necessary to provide the **retail service** to your **supply address** are no longer available.
- 7.2 Where our **water retail service** or **sewerage retail service** is no longer available at your **supply address**, you may terminate this **contract** with us at any point by providing us with 3 **business days'** notice, which may be given by:
- (a) personal contact;
 - (b) telephone;
 - (c) electronic mail; or
 - (d) writing to us.
- 7.3 All rights and obligations accrued before the end of this contract continue despite the end of this contract, including your obligation to pay any amounts due to us.
- 7.4 Your right to dispute a bill under clause 17 and recover amounts we have overcharged you in accordance with clause 19 continues despite the end of this contract.

8. WHAT YOU HAVE TO DO TO RECEIVE CONNECTION?

- 8.1 When you apply for a **retail service** at your **supply address** we may require you to satisfy some pre-conditions, which will be advised to you in writing. We will also explain any pre-conditions that may apply to you at the time you apply to us for a **retail service**.
- 8.2 Our obligation to sell or supply you with a **retail service** at your **supply address** does not start until you satisfy our pre-conditions.

9. YOUR GENERAL OBLIGATIONS

- 9.1 Infrastructure:
- (a) You must arrange for all infrastructure on your side of the **connection point** to be properly maintained (which includes ensuring any work to be undertaken is done so by an appropriately licensed plumber).

- (b) If installation of internal infrastructure at your **supply address** is reasonably required in order for us to provide you a **retail service** then you must arrange for that infrastructure to be installed in compliance with any **applicable regulatory instruments** and by an appropriately licensed plumber.
- 9.2 Illegal use of retail services:
- (a) You must only use the **retail service** provided by us for lawful purposes and, if you are found to be illegally using our **retail service**, or otherwise consuming our **retail service** not in accordance with this **contract** or **applicable regulatory instruments**, we may:
- (i) estimate the consumption for which **you** have not paid using an approved estimation method and bill **you** for that amount;
- (ii) recover that amount from **you**, as well any costs associated with estimating the consumption; and
- (iii) disconnect **your supply address** immediately.
- (b) By illegally using our **retail service**, clauses 14 and 16 will not apply to you.
- 10. FEES AND CHARGES**
- 10.1 Any **fees and charges** associated with the sale and supply of **retail services** to you are set out in the **Price List** published from time to time and available on our website www.capejaffawater.com.au
- 10.2 Changes in **fees and charges**
- (a) We have the right to change our **fees and charges** from time to time.
- (b) Any changes to **fees and charges** applicable to you will be re-published in the Gazette in accordance with section 36 of the **Act** and will be set out in the **Price List** published our website.
- 10.3 GST
- (a) Amounts specified in our **Price List**, subject to amendment from time to time, and other amounts payable under this **contract** must be stated to be exclusive or inclusive of GST. Clause 10.3(b) applies unless an amount is stated to include GST.
- (b) Where an amount paid by you under this **contract** is payment for a “taxable supply” as defined for GST purposes, to the extent permitted by law, that payment will be increased so that the cost of the GST payable on the taxable supply is passed on to the recipient of that taxable supply.
- 11. TARIFF CHANGES**
- 11.1 If we vary the type of tariff rate you are charged for your **retail service**, we will notify you of the new tariff rate on your next bill.
- 11.2 Where this occurs within a billing cycle, we will calculate on a pro-rata basis using:
- (a) the old tariff rate up to and including the effective date for the change; or
- (b) the new tariff rate from the effective date to the end of the billing cycle.
- 12. BILLING**
- 12.1 We will use our **best endeavours** to issue you a bill at least quarterly.
- 12.2 We may enter into an agreement with you to a different billing cycle with a regular recurrent period that differs to clause 12.1.
- 12.3 We may issue a single bill containing charges for **water retail services** and **sewerage retail services**.
- 12.4 We will prepare a bill so that you can easily verify that the bill conforms to this **contract** and it will include at least the particulars required by the **Code**, except in circumstances permitted by **ESCOSA**.
- 12.5 Unless otherwise agreed with you, you must pay the amount shown on each bill by the date for payment (the pay-by date). The pay-by date will be no earlier than 12 **business days** from the date we send the bill.
- 12.6 If you have not paid a bill by the pay-by date, we will send you a reminder notice. This will give you a further pay-by date which will not be less than 6 **business days** after we issue the notice.
- 13. PAYMENT METHODS**
- 13.1 The payment methods we offer will be listed on your bill and are subject to change from time to time. At a minimum we will offer you the ability to pay your bills:
- (a) in person,
- (b) by mail,
- (c) by direct debit; or
- (d) by **Centrepay** (for **residential customers**).
- 13.2 If you pay us by cheque, direct debit from an account with an **ADI** or by credit card and the payment is dishonoured or reversed, which results in us incurring a fee, we may recover the amount of that fee from you.
- 14. FLEXIBLE PAYMENT ARRANGEMENTS**
- 14.1 We offer flexible payment plans in accordance with this clause if you are a **residential customer** experiencing payment difficulties and you inform us in writing or by telephone that you are experiencing payment difficulties.
- 14.2 **Residential customers** experiencing payment difficulties are offered the following flexible payment options:
- (a) a system or arrangement under which a **residential customer** may make payments in advance towards future bills;
- (b) an interest and fee free payment plan or other arrangement under which the **residential customer** is given more time to pay a bill or to pay arrears (including any restriction, disconnection or restoration charges); and
- (c) redirection of your bill as requested by you.

15. PAYMENT DIFFICULTIES

- 15.1 If you are experiencing payment difficulty, we will provide you with information about:
- (a) Our flexible payment arrangements;
 - (b) Our **residential customer Hardship Policy**;
 - (c) Government concessions; and
 - (d) Independent financial and other relevant counselling services.

16. HARDSHIP POLICY

- 16.1 We offer a **Hardship Policy** to all our **residential customers**.
- 16.2 Pursuant to the **Hardship Policy** we will:
- (a) have a process to identify if you are experiencing payment difficulties due to **financial hardship**;
 - (b) have a process for early response to **customers** identified as experiencing payment difficulties due to hardship;
 - (c) have processes in place to adequately train hardship staff;
 - (d) offer alternative payment options including instalment plans;
 - (e) offer **Centrepay** to **residential customers**;
 - (f) have processes in place to identify appropriate government concession programs and financial counselling services where appropriate and advise **residential customers**;
 - (g) provide information on the processes or programs available to **customers** to improve their **water** efficiency; and
 - (h) provide information on the circumstances in which the **customer** will cease being eligible for the hardship program.
- 16.3 The **Hardship Policy** (as amended from time to time) and further details are available on our website.

17. BILLING DISPUTES

- 17.1 If you disagree with the amount you have been charged, you can ask us to review your bill in accordance with our **Enquiries, Complaints and Dispute Resolution Process** under clause 28.
- 17.2 We will review your bill and inform you of the outcome of that review as soon as reasonably possible and, in any event, within 30 **business days**.
- 17.3 Where we are reviewing a bill, we may require you to pay:
- (a) the greater of:
 - (i) that portion of the bill under review that we agree is not in dispute; or
 - (ii) an amount equal to the average amount of your bills in the previous 12 months (excluding the bill in dispute); and
 - (b) any future bills that are properly due.
- 17.4 Where, after conducting a review of the bill, we are satisfied that it is:
- (a) correct, we may require you pay the amount of that bill which is still outstanding; or
 - (b) incorrect, we:
 - (i) will correct your bill;
 - (ii) will refund (or set off against the amount in clause 17.4(b)(iii)) any fee paid in advance;
 - (iii) may require you pay the amount of that bill which is still outstanding; and
 - (iv) will advise you of the existence of our **Enquiries, Complaints and Dispute Resolution Process** under clause 28.
- 17.5 If you advise us that you are not satisfied with our decision, we will inform you that you may lodge a dispute with:
- (a) our external dispute resolution body; or
 - (b) the industry ombudsman scheme (if we are a participant in that scheme).

18. UNDERCHARGING

- 18.1 Where you have been undercharged we will inform you and we may recover from you any amount you have been undercharged.
- 18.2 Where any amount undercharged is as a result of an act or omission on our part we will recover only the amounts owed to us in the 12 months prior to us advising you in writing that there has been an error.
- 18.3 We will list the amount to be recovered as a separate item in a special bill or on the next bill, together with an explanation of that amount.
- 18.4 We will not charge you interest on amounts recovered due to an error on our part and we will offer you a period of time to repay the amounts undercharged at least equal to the period of undercharging if less than 12 months or 12 months in any other case.

19. OVERCHARGING

- 19.1 If we overcharge you due to an act or omission on our part, we will use our **best endeavours** to advise you within 10 **business days** of us becoming aware of the error.
- 19.2 If we have overcharged you and you have already paid your bill, we will:
- (a) credit the amount to your account and it will be deducted from your next bill; or
 - (b) if you have ceased to purchase a **retail service** from us, repay that amount to you within 10 **business days**.

20. DEBT RECOVERY

- 20.1 We will not commence proceedings for the recovery of a debt relating to the sale and supply of a **retail service** by us if:
- (a) you continue to adhere to the terms of a flexible payment plan or other agreed payment arrangement; or
 - (b) we have failed to comply with the requirements of:
 - (i) our **Hardship Policy** in relation to you; or
 - (ii) this contract relating to non-payment of bills, payment plans and providing assistance to **residential customers** experiencing payment difficulties; or
 - (c) you currently have a flow restriction device installed at the relevant **supply address** in accordance with clause 23.

21. INTERRUPTIONS

- 21.1 We will use our **best endeavours** to minimise the frequency and duration of interruptions or limitations to supply of your **retail service**.
- 21.2 We may interrupt the supply of your **retail service** in the following instances:
- (a) for maintenance;
 - (b) for repair;
 - (c) for augmentations to the **network**;
 - (d) in the event of emergencies; or
 - (e) for health and safety reasons.
- 21.3 In the event of an unplanned interruption, we will use our **best endeavours** to restore your **retail service** as soon as practically possible and within the timeframes specified in any **regulatory service standards**.
- 21.4 Where a planned interruption is required, we will use our **best endeavours** to provide you with at least 4 **business days'** notice prior to planned works that will cause an interruption to your **retail service**. This notice will be in writing where practicable but may be by radio or newspaper.

22. QUALITY, SAFETY AND RELIABILITY OF SUPPLY**22.1 Water retail service – Quality**

- (a) Where your **water retail service** comprises non-drinking water (including **recycled water**) we will provide such a **water retail service** on the basis that such **water** is not intended for human consumption and otherwise may only be used for purposes as advised by us. If such a **water retail service** is provided by us, it will be supplied in accordance with all relevant health, environmental and other **applicable regulatory instruments**.
- (b) If we need to reclassify your **water retail service** from drinking water to non-drinking water or vice versa, we will do so only in accordance with **applicable regulatory instruments** and notify you immediately if reclassification is to occur.

22.2 Water retail service – Reliability

- (a) We will use our **best endeavours** to provide you with a **water** flow rate to meet your reasonable needs. Please note that, for some **customers**, the flow rate may not be sufficient for all purposes without the provision of additional on-site **water** infrastructure. You are responsible for arranging and covering the costs of such additional onsite **water** infrastructure, which must be installed by an appropriately licensed plumber.
- (b) We will notify you under clause 22.4 if, due to the **special characteristics** of your **water retail service**, we are unable to provide you with such a flow rate.

22.3 Sewerage retail service – Reliability

- (a) If you are connected to our **sewerage reticulation network**, then we will use our **best endeavours** to provide you with a **sewerage retail service** to meet your reasonable needs for the discharge of **domestic waste** in accordance with any relevant health, environmental and other **applicable regulatory instruments**.
- (b) We will use our **best endeavours** to ensure that there are no sewer overflows at the **supply address** due to a failure in the **sewerage reticulation network**. In the event of sewer overflow due to our negligence, we will use our **best endeavours** to ensure that inconvenience to you is minimised and the affected area is reasonably cleaned up at our cost.
- (c) If a blockage, burst or leak affects your **sewerage retail service** and occurs in the pipework at your **supply address**, that is, from your side of the connection point, you are responsible for arranging and covering the costs of the fixing the blockage, burst or leak, which must be undertaken by an appropriately licensed plumber.
- (d) If a blockage, burst or leak affects your **sewerage retail service** and occurs within our **sewerage reticulation network**, that is from our side of the connection point, we will clear the blockage or repair the burst or leak at our cost unless and to the extent you have contributed to the blockage, burst or leak occurring.
- (e) If you have contributed to the blockage, burst or leak, in accordance with our policies dealing with blockages, bursts and leaks, we may determine that you are liable to pay us for the proportion of the costs reasonably attributable to your contribution to the blockage, burst or leak. Will we advise you of the reasons for our determination in these circumstances.
- (f) You are not permitted to discharge **restricted wastewater** into our **sewerage reticulation network** under this **contract**.

22.4 Retail service with special characteristics

- (a) If, prior to the commencement of this **contract**, you were a **customer** that we supplied a **retail service** to with conditions as set out under a separate agreement, or without a formal agreement in place, this **contract** will now apply to the provision of that **retail service** and the **special characteristics** applicable to that **retail service** will apply.

- (b) We will advise you of the **special characteristics** of the **retail service** applicable to you under this **contract**. For existing **customers**, we will advise you on commencement of this **contract**. For new **customers** we will advise you upon assessment of an application by you for a **retail service** under this **contract**.

23. LIFE SUPPORT EQUIPMENT

- 23.1 If you, or someone you reside with has a medical condition where the continuation of a **water retail service** is critical for the operation of a life support equipment (as defined in the **Code**) you must:
- (a) notify us, with confirmation from a registered medical practitioner, that a person residing at the **residential customer's supply address** requires that continued use of life support equipment; and
 - (b) inform us if the person for whom the life support requirement is required vacates the **supply address** or no longer requires the life support equipment.
- 23.2 We may rely on advice from a medical practitioner or hospital that life support equipment is no longer required at the **supply address**.
- 23.3 Once we are notified under this clause, but subject to clause 23.1(b), we will:
- (a) register the **supply address** as a life support equipment address;
 - (b) not arrange for the disconnection or restriction of the supply to that **supply address** while the person continues to reside at that address and required the use of a life support equipment; and
 - (c) provide you with:
 - (i) at least 4 **business days'** written notice of any planned interruptions to supply at the **supply address**;
 - (ii) advice there is likely to be a planned interruption to the supply at the **supply address**; and
 - (iii) an emergency telephone contact number (which is printed on your bill or available on our website).

24. RESTRICTIONS

- 24.1 Restrictions of a water supply – Residential Customers
- (a) If you are a **residential customer**, we may, subject to compliance with the **Code**, arrange for the restriction of the supply of your **water retail service** to you where:
 - (i) you have not paid a bill or bills within the required timeframes;
 - (ii) you have not agreed to an offer of a flexible payment plan under clause 14 or another payment option to pay a bill;
 - (iii) you have not adhered to your obligations to make payments in accordance with the flexible payment plan or another payment option relating to the payment of bills;
 - (iv) you have not complied with the terms of our **Hardship Policy** referred to in clause 16 resulting in you being removed from that hardship program;
 - (v) you have not allowed entry to a water industry officer appointed under the **Act** for the purposes consistent with carrying out duties in accordance with **applicable regulatory instruments**; or
 - (vi) you have used the **water retail service** illegally.
 - (b) Before undertaking any arrangements for the restriction of supply of **water retail services** to your apply address for failure to pay a bill, we will:
 - (i) use our **best endeavours** to contact you personally by the methods outline in the **Code**;
 - (ii) give you information about the terms of our **Hardship Policy** and assess your eligibility for participation in our **Hardship Policy**;
 - (iii) give you information on government funded concessions, if applicable, and refer you to the organisation responsible for that concession;
 - (iv) give you a reminder notice;
 - (v) after the expiry of the period referred to in the reminder notice, give you a written restriction warning notice in accordance with clause 25; and
 - (vi) advise you of the existence and operation of our external dispute resolution body or the industry ombudsman scheme (if we are a participant in that scheme).
- 24.2 Restrictions of a water supply – Non-residential Customers
- (a) If you are a **non-residential customer**, we may, subject to compliance with the **Code**, arrange for the restriction of the supply of your **water retail service** at any of your **supply addresses** at which a **water retail service** is provided where:
 - (i) you have not paid a bill or bills within the required timeframes;
 - (ii) you have not allowed entry to a water industry officer appointed under the **Act** for the purposes consistent with carrying out duties in accordance with **applicable regulatory instruments**; or
 - (iii) you have used the **water retail service** illegally.
 - (b) Before undertaking any arrangements for the restriction of supply of **water retail services** to your apply address for failure to pay a bill, we will:
 - (i) use our **best endeavours** to contact you personally by the methods outline in the **Code**;
 - (ii) offer you an extension of time to pay on terms and conditions (which may include the payment of interest approved by **ESCOSA** from time to time);
 - (iii) give you a reminder notice;
 - (iv) after the expiry of the period referred to in the reminder notice, give you a written restriction warning notice in accordance with clause 25; and

- (v) advise you of the existence and operation of our external dispute resolution body or the industry ombudsman scheme (if we are a participant in that scheme).
- 24.3 Subject to compliance with the **Code**, we may restrict the supply of a **water retail service** to a **supply address** immediately if you:
- (a) have refused or failed to accept the offer of a flexible payment plan in accordance with clause 14 before the expiry of the 5 **business days** period in the restriction warning; or
 - (b) have accepted the offer of a flexible payment plan in accordance with clause 14, but have refused or failed to take reasonable actions towards settling the debt before the expiry of the 5 **business days** period in the restriction warning.
- 24.4 The restriction of supply of **water retail services** under clause 24.1 or 24.2 will be no less than the minimum flow rate prescribed by **ESCOSA** by notice in writing from time to time.
- 24.5 We will not restrict your **sewerage service** for non-payment of a bill or bills.
- 25. RESTRICTION WARNING NOTICE**
- 25.1 Prior to commencing action to restrict the supply of a **water retail service** to you, we will issue a restriction warning notice to you that:
- (a) states the date of its issue;
 - (b) states the matter giving rise to the potential restriction of your **supply address**;
 - (c) where the notice has been issued for not paying a bill:
 - (i) state the date on which the restriction warning notice ends; and
 - (ii) state that payment of the bill must be made during the restriction warning notice period;
 - (d) for matters other than not paying a bill, allow a period of not fewer than 5 **business days** after the date of issue for you to rectify the matter before restriction occurs;
 - (e) inform you of applicable restoration procedures and any charges for restoration (if applicable);
 - (f) include details of our telephone number for complaints and disputes; and
 - (g) include details of the existence and operation of our external dispute resolution body or the industry ombudsman scheme (if we are a participant in that scheme).
- 26. DISCONNECTIONS**
- 26.1 We will not disconnect your **retail service** for non-payment of a bill or bills. However, we may restrict your **water retail service** in accordance with clause 24.
- 26.2 Subject to any **applicable regulatory instruments** that prohibit disconnection, we may only arrange for the disconnection of your **retail service** if you have:
- (a) requested the disconnection ;
 - (b) used the **retail service** illegally; or
 - (c) refused entry to a water industry officer appointed under the **Act** for a purpose consistent with carrying out duties in accordance with **applicable regulatory instruments**.
- 26.3 If you request us to arrange for the preparation and issue of a final bill, or the disconnection of, your **supply address**, we will use our **best endeavours** to arrange for that final bill (in circumstances where final bills can be issued) or, subject to any **applicable regulatory instruments** that prohibit disconnection, arrange the disconnection in accordance with your request.
- 27. RESTORATION OF WATER RETAIL SERVICE**
- 27.1 If we have disconnected or restricted the supply of your **water retail service** to you, we will use our **best endeavours** to arrange for the reconnection or removal of flow restrictions within a time agreed with you, subject to:
- (a) clause 9.2;
 - (b) the reasons for the disconnection or restriction being rectified by you; and
 - (c) you have paid the appropriate charge for reconnection or removal of **water** flow restriction (if applicable).
- 27.2 If you are a **residential customer**, we will not charge a restoration fee where you are experiencing **financial hardship** and should have been identified as eligible for our **Hardship Policy**, so long as you agree to participate in our hardship program upon restoration.
- 27.3 We will use our **best endeavours** to reconnect or remove **water** flow restrictions within the timeframes required by any **regulatory service standards**.
- 28. ENQUIRIES, COMPLAINTS AND DISPUTE RESOLUTION**
- 28.1 If you have an enquiry or complaint relating to our **retail services** or related matter, you can contact us on 08 7131 1127.
- 28.2 You may make a complaint to us regarding our services or compliance with this **contract**. We will address your complaint in the manner set out in our procedures for the management and resolution of customer enquiries and disputes. For further information regarding this process please refer to our website.
- 28.3 If you are not satisfied with the solution offered or action taken by us in response to your complaint you may have the complaint reviewed by one of our senior managers under our procedures for the management and resolution of customer enquiries and disputes.
- 28.4 If you are not satisfied with the outcome of our internal dispute resolution process you may refer the matter to our external resolution body or the **Industry Ombudsman** (if we are a participant in that scheme) for external dispute resolution.

29. RIGHT TO ENTER

29.1 In the case of an emergency or on agreement with you, we will enter your property to perform planned or unplanned maintenance to our infrastructure located at your **supply address**, in each case in accordance with sections 44 and 45 of the **Act**.

30. FORCE MAJEURE

30.1 If, but for this clause, either party would breach this **contract** due to the occurrence of a **force majeure event**:

- (a) the obligations of the party under this **contract**, other than an obligation to pay money, are suspended to the extent to which they are affected by the **force majeure event** for so long as the **force majeure event** continues; and
- (b) the affected party must use its **best endeavours** to give the other party prompt notice of that fact including full particulars of the **force majeure event**, an estimate of its likely duration, the obligations affected by it and the extent of its effects on those obligations and the steps taken to remove, overcome or minimise those effects.

30.2 For the purposes of this clause, if the effects of a **force majeure event** are widespread we will be deemed to have given you prompt notice if we make the necessary information available by way of a 24 hour telephone service within 30 minutes of being advised of the **force majeure event** or otherwise as soon as practicable.

30.3 Either party relying on this clause by claiming a **force majeure event** must use its **best endeavours** to remove, overcome or minimise the effects of that **force majeure event** as quickly as practicable.

30.4 Nothing in this clause will require a party to settle an industrial dispute which constitutes a **force majeure event** in any manner other than the manner preferred by that party.

31. INFORMATION AND PRIVACY

31.1 We will keep your personal information confidential in accordance with applicable laws and our privacy policy.

31.2 We will also provide any relevant information to authorities in the event that you are under investigation for illegal use of our services or of any other crime.

31.3 By accepting a **retail service** under this **contract** you are agreeing to the release of billing data to a tenant of your **supply address**, in accordance with processes approved by **ESCOSA** from time to time.

32. GENERAL

32.1 Applicable law

The laws in force in the State of South Australia govern this **contract**.

32.2 Referral of Our Obligations

Some obligations placed on us under this **contract** may be carried out by others engaged by us to perform the obligations on our behalf.

32.3 Amending the contract

This **contract** may only be amended in accordance with the **Code**. We will publish any amendments to this **contract** on our website.

32.4 The Code

If the **Code** grants us a right which may be included in this **contract**, our rights under this **contract** are deemed to include such a right.

33. SCHEDULE 1 – DEFINITIONS

The following words have the attributed meaning for the purposes of this contract.

Act	means the <i>Water Industry Act 2012 (SA)</i> as amended from time to time.
applicable regulatory instruments	means any Act (including without limitation, the Act) or regulatory instrument made under an Act (including without limitation, the Regulations), or the Code or any other industry code, guideline, or other regulatory instrument issued by ESCOSA which applies to us.
ADI	means an authorised deposit taking institution within the meaning of the <i>Banking Act 1959 (Cth)</i> as defined in section 4 of the <i>Acts Interpretation Act 1915 (SA)</i> .
best endeavours	means to act in good faith and use all reasonable efforts, skill and resources.
business day	means a day that is not a Saturday, a Sunday or a public holiday in the State of South Australia.
Centrepay	a free service for customers whereby bills may be paid as regular deductions from the customer's government welfare payments.
Code	means the Water Retail Code – Minor and Intermediate Retailers published by ESCOSA as amended from time to time.
connection point	means the point at which a customer's pipes connect with any water infrastructure or sewerage infrastructure.
contract	means this contract which has been approved by ESCOSA under clause 2.1 of the Code .
customer	means a customer as defined under section 4 of the Act .
designated dual reticulation area	means the area where we provide a dual reticulation recycled water service as published on our website from time to time.
domestic waste	means human waste and toilet flushing water , and water used for personal washing; and any wastewater, and substances of a kind and quantity usually contained within it, arising from the ordinary non-commercial domestic washing activities; but does not include discharges from a septic tank or any other facility for the onsite treatment or storage of domestic wastewater.
dual reticulation recycled water service	means, in relation to the designated dual reticulation area only, the service of providing recycled water to your supply address using our dual reticulation recycled water network .

Enquiries, Complaints and Dispute Resolution Process	means our enquiries, complaints and dispute resolution process as published on our website and as may be amended from time to time.
ESCOSA	means the Essential Services Commission of South Australia, a body created under the <i>Essential Services Commission Act 2002 (SA)</i> .
fees and charges	means our fees and charges as specified in our Price List .
Price List	means the fees and charges schedule published by us on our website and in the Gazette as may be amended from time to time.
financial hardship	means a situation defined by reasonable assessment by us as a customer having desire to pay an account but being absent of the means to pay the account within 3 months of the due date despite all best efforts.
force majeure event	means an event outside the control of us, the occurrence of which could not be reasonably foreseen by us, or if it could be foreseen, could not reasonably have been guarded against.
Hardship Policy	means our financial hardship policy as published on our website and as may be amended from time to time.
Industry Ombudsman	means the industry ombudsman responsible for dealing with disputes under the Act .
meter	means the device and associated equipment owned by us used to measure the use of water or recycled water of a property.
Minister	means the Minister for Water and the River Murray.
network	means: <ul style="list-style-type: none"> a) in respect of the water retail service, the water reticulation network or the dual reticulation recycled water network (as the case may be); and b) in respect of the sewerage retail service, the sewerage reticulation network.
non-standard retail service	means a retail service and other services we may provide to customers on terms and conditions other than that set out in this contract , but such services do not include a retail service provided to customers with special characteristics as described in clause 22.4.
Non-residential customer	means a customer other than a residential customer .
recycled water	means dual reticulation recycled water produced from the treatment and disinfection of sewage and/or stormwater, resulting in a product suitable for irrigation and other purposes not constituting human consumption and supplied to a customer as a dual reticulation recycled water service.
Regulations	means the <i>Water Industry Regulations 2012 (SA)</i> as may be amended from time to time.
regulatory service standards	means any regulatory service standards applicable to the provision by us to you of a retail service as determined and published from time to time by ESCOSA .
residential customer	means a customer which acquires a retail service primarily for their own domestic purposes.
restricted wastewater	means anything you attempt to discharge through the sewerage system that is not domestic waste and includes trade waste.
retail service	has the meaning described in clause 3.1 of this contract , which services are provided by us under the terms and conditions of this standard contract .
sewage	includes any form of waste that may be appropriately removed or dealt with through the use of a sewerage retail service (but does not include trade waste).
sewerage retail service	means a service constituted by the collection, storage, treatment or conveyance of sewage through the use of our reticulated system; or any other service, or any service of a class, brought within the ambit of this definition by the Regulations .
sewerage reticulation network	means our system of sewer mains and service pipes for the collection of sewage from individual properties and conveyance to a point of treatment through the use of a reticulated system.
special characteristics	means the particular features or characteristics of the retail service relevant to your supply address as set out in Schedule 2.
supply address	means the property address at which the retail service is to be provided under this contract .
water	includes desalinated water and water that may include any material or impurities, but does not include recycled water or sewage .
water restrictions	means limitations on water or recycled water use proclaimed by the Minister from time to time.
water retail service	means a service constituted by the collection, storage, production, treatment, conveyance, reticulation or supply of water ; or any other service, or any service of a class, brought within the ambit of this definition by the Regulations .
water reticulation network	means our system of water mains and service pipes for the provision of water to two or more locations in the State.

34. SCHEDULE 2 – SPECIAL CHARACTERISTICS

NOTICE SUBMISSION

The South Australian Government Gazette is published each Thursday afternoon.

Notices must be emailed by 4 p.m. Tuesday, the week of publication.

Submissions are formatted per the gazette style and a proof will be supplied prior to publication, along with a quote if applicable. Please allow one day for processing notices.

Alterations to the proof must be returned by 4 p.m. Wednesday.

Gazette notices must be submitted as Word files, in the following format:

- Title—the governing legislation
- Subtitle—a summary of the notice content
- Body—structured text, which can include numbered lists, tables, and images
- Date—day, month, and year of authorisation
- Signature block—name, role, and department/organisation authorising the notice

Please provide the following information in your email:

- Date of intended publication
- Contact details of the person responsible for the notice content
- Name and organisation to be charged for the publication—Local Council and Public notices only
- Purchase order, if required—Local Council and Public notices only

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