



# THE SOUTH AUSTRALIAN GOVERNMENT GAZETTE

PUBLISHED BY AUTHORITY

---

ADELAIDE, THURSDAY, 13 FEBRUARY 2020

---

## CONTENTS

### GOVERNOR'S INSTRUMENTS

Appointments .....320

### STATE GOVERNMENT INSTRUMENTS

Development Act 1993 .....321  
 —Corrigendum .....321  
 Fisheries Management Act 2007 .....321  
 Harbors and Navigation Act 1993 .....322  
 Housing Improvement Act 2016.....322  
 Land Acquisition Act 1969.....323  
 Landscape South Australia Act 2019.....324  
 Liquor Licensing Act 1997.....324  
 Natural Resources Management Act 2004.....327  
 Petroleum and Geothermal Energy Act 2000 .....327

Planning, Development and Infrastructure Act 2016..... 328  
 Road Traffic Act 1961..... 328  
 Roads (Opening and Closing) Act 1991 ..... 328  
 South Australian Housing Trust Regulations 2010..... 328  
 Summary Offences Act 1953..... 329

### LOCAL GOVERNMENT INSTRUMENTS

City of Adelaide ..... 331  
 City of Port Adelaide Enfield ..... 331  
 Clare & Gilbert Valleys Council ..... 332

### PUBLIC NOTICES

Unclaimed Moneys Act 1891 ..... 333

---

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

## GOVERNOR'S INSTRUMENTS

### APPOINTMENTS

Department of the Premier and Cabinet  
Adelaide, 13 February 2020

His Excellency the Governor in Executive Council has been pleased to appoint the undermentioned to the Parole Board of South Australia, pursuant to the provisions of the Correctional Services Act 1982:

Member: from 13 February 2020 until 17 December 2022  
Nicholas John Floreani

Second Deputy Presiding Member: from 13 February 2020 until 17 December 2022  
Nicholas John Floreani

By command,

STEVEN SPENCE MARSHALL  
Premier

20COR002CS

---

Department of the Premier and Cabinet  
Adelaide, 13 February 2020

His Excellency the Governor in Executive Council has been pleased to appoint Cathryn Faye McMillan to act in the office of Judge of the Supreme Court of South Australia on an auxiliary basis, for a period commencing on 9 March 2020 and expiring on 6 April 2020, it being a condition of appointment that the powers and jurisdictions of the office should only be exercised during the time or times the actual duties are being undertaken, but at no other time throughout the period of appointment - pursuant to the Judicial Administration (Auxiliary Appointments and Powers) Act 1988.

By command,

STEVEN SPENCE MARSHALL  
Premier

AGO0006-20CS

---

Department of the Premier and Cabinet  
Adelaide, 13 February 2020

His Excellency the Governor in Executive Council has been pleased to appoint Alfred Parry Agius and Paul Martin Hayes as part-time sessional Native Title Commissioners of the Environment, Resources and Development Court of South Australia for a term of five years commencing on 16 February 2020 and expiring on 15 February 2025 - pursuant to Section 10 of the Environment, Resources and Development Court Act 1993.

By command,

STEVEN SPENCE MARSHALL  
Premier

AGO0010-20CS

---

Department of the Premier and Cabinet  
Adelaide, 13 February 2020

His Excellency the Governor in Executive Council has been pleased to appoint Jonathan Edward Kellett as a part-time sessional Commissioner of the Environment, Resources and Development Court of South Australia, and designate him as a Commissioner for the purposes of the Court's jurisdiction under the Development Act 1993, for a term of five years commencing on 16 February 2020 and expiring on 15 February 2025 - pursuant to Section 10 of the Environment, Resources and Development Court Act 1993.

By command,

STEVEN SPENCE MARSHALL  
Premier

AGO0010-20CS

---

Department of the Premier and Cabinet  
Adelaide, 13 February 2020

His Excellency the Governor in Executive Council has been pleased to appoint Elmar Schaffeler as a part-time sessional Commissioner of the Environment, Resources and Development Court of South Australia, and designate him as a Commissioner for the purposes of the Court's jurisdiction under the Environment Protection Act 1993 and Natural Resources Management Act 2004, for a term of five years commencing on 16 February 2020 and expiring on 15 February 2025 - pursuant to Section 10 of the Environment, Resources and Development Court Act 1993.

By command,

STEVEN SPENCE MARSHALL  
Premier

AGO0010-20CS

---

---

## STATE GOVERNMENT INSTRUMENTS

### DEVELOPMENT ACT 1993

#### SECTION 25(17)

##### *City of Charles Sturt*

##### *Findon Road, Kidman Park (North) Mixed Use (Residential and Commercial) Development Plan Amendment*

#### *Preamble*

1. The Findon Road Kidman Park (North) Mixed Use (Residential and Commercial) Development Plan Amendment (the Amendment) by the City of Charles Sturt has been finalised in accordance with the provisions of the *Development Act 1993*.
2. The Minister for Planning has decided to approve the Amendment.

PURSUANT to section 25 of the *Development Act 1993*, I –

- a. approve the Amendment; and
- b. fix the day on which this notice is published in the Gazette as the day on which the Amendment will come into operation.

Dated: 27 January 2020

HON STEPHAN KNOLL MP  
Minister for Planning

### DEVELOPMENT ACT 1993

#### SECTION 29

##### *Amendment to the City of Mitcham Council Development Plan*

#### CORRIGENDUM

In *Government Gazette* No. 12, the second notice beginning on page 228 was published with two maps. These maps were included in error and are unrelated to the notice.

Dated: 10 February 2020

HON STEPHAN KNOLL MP  
Minister for Planning

### FISHERIES MANAGEMENT ACT 2007

#### SECTION 115

##### *Exemption Number ME9903094*

TAKE NOTICE that pursuant to section 115 of the *Fisheries Management Act 2007*, the holder of a licence issued under the *Fisheries Management (Charter Boat Fishery) Regulations 2016* or their registered masters or any person onboard a boat registered under such a licence who has entered into a Charter Boat Fishing Agreement with the Licence Holder (the 'exemption holders') are exempt from the provisions contained in the declaration made under section 79 of the *Fisheries Management Act 2007* and published as the third notice on page 91 of the South Australian Government Gazette dated 16 January 2020, but only insofar as the exemption holders may possess Snapper (*Chrysophrys auratus*) on a boat undertaking a lawful Charter Boat fishing service within the Snapper Closure Area (the 'exempted activity'), subject to the conditions set out in Schedule 1 during the period specified in Schedule 2 unless varied or revoked earlier. **Exemption Number ME9903094.**

#### SCHEDULE 1

1. At least one hour prior to travelling through any part of the waters of the Snapper Closure Area described in this notice, the licence holder or register must, if in possession of Snapper on the Charter Boat, make a prior report to PIRSA Fishwatch (1800 065 522) and must provide the Department the following information:
  - The name of the caller;
  - Contact phone number of the caller;
  - The licence number;
  - Number of passengers on board;
  - Number of Snapper on board; and
  - The approximate time the boat will enter the Snapper Closure Area.
  - The landing time the boat will arrive at the point of departure or disembarkation in the Snapper Closure Area.
  - The tag numbers of the Department issued Recreational and Charter Snapper tags securely fastened to the Snapper on board the boat.
2. All Snapper on board the Charter Boat must have a Recreational or Charter Snapper tag issued by the Department secured through the mouth and gill in such a manner that the tag cannot be removed without being broken before entering the Snapper Closure Area.
3. Any Snapper taken and tagged during the charter, must remain on the vessel at the point of departure or disembarkation in the Snapper Closure Area until after the nominated landing time.
4. The exemption holder must not delete or alter track logs recorded on electronic devices (e.g. Chart plotter, Global Positioning System) on board the charter boat for a period of 7 days after creating the track log if the boat has transited the Snapper Closure Area.
5. While engaging in the exempted activity, the exemption holder must be in possession of a copy of this notice. This notice must be produced to a Fisheries Officer if requested.
6. The exemption holders must not contravene or fail to comply with the *Fisheries Management Act 2007* or any regulations made under that Act, except where specifically exempted by this notice.

## SCHEDULE 2

From 0001 hours on 8 February 2020 until 2359 hours on 31 October 2020.

For the purpose of this Notice:

**Department** — means the department of Primary Industries and Regions SA (PIRSA)

**Snapper Closure Area** —

The Snapper Closure Area comprises the State waters of the West Coast, Spencer Gulf and Gulf of St Vincent which are 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.

The spatial descriptions are geodesics based on the Geocentric Datum of Australia 1994 (*GDA94*).

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

Dated: 7 February 2020

PROF GAVIN BEGG  
A/Executive Director  
Fisheries and Aquaculture  
Delegate of the Minister for Agriculture and Fisheries

## HARBORS AND NAVIGATION ACT 1993

## NOTICE TO MARINERS NO. 4 OF 2020

*South Australia, Thevenard, Bosanquet Bay  
South Cardinal Beacon—New Light Characteristic*

Further to Notice to Mariners No. 44 of 2019, mariners are advised that the light characteristic of the new south cardinal beacon in position 32° 10' 23.75" S, 133° 38' 04.91" E has been changed from Q (6) W 10s to Q (6) + LFl W 15s. The range of the light is 2 nautical mile.

Mariners are advised to navigate with caution in the area.

Charts affected: Aus 120, 122 and 341

Dated: 5 February 2020

GORDON PANTON  
Manager Marine Safety and Compliance  
Department of Planning, Transport and Infrastructure

2017/02277/01  
[www.dpti.sa.gov.au](http://www.dpti.sa.gov.au)

## HOUSING IMPROVEMENT ACT 2016

*Rent Control*

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

Address of Premises	Allotment Section	Certificate of Title Volume/Folio	Maximum Rental per week payable
27 Adelaide Road, Echunga SA 5153	Allotment 446 Filed Plan 5682 Kuitpo	CT 5085/136	\$0.00 Unfit for Human Habitation
278 Kingston Road, Moorook SA 5332	Section 159 Hundred of Moorook	CT 5954/474	\$187.00
91 Blight Street, Brompton SA 5007	Allotment 73 Deposited Plan 93151 Hundred of Yatala	CT6132/333	\$0.00 Unfit for Human Habitation

Dated: 13 February 2020

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

## HOUSING IMPROVEMENT ACT 2016

*Rent Control Revocations*

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

Address of Premises	Allotment Section	Certificate of Title Volume/Folio
4 Dorothy Street, Port Pirie South SA 5540	Allotment 3 Filed Plan 101315 Hundred of Pirie	CT5107/196
91 McIntyre Road, Brukunga SA 5252	Allotment 7 Deposited Plan 39563 Hundred of Kanmanatoo	CT5197/418
1/167 Marian Road, Firlie SA 5070	Unit 1 Strata Plan 728 Hundred of Adelaide	CT5048/439
4 August Street, Birdwood SA 5234	Allotment 100 Deposited Plan 15334 Hundred of Talunga	CT5927/972

Dated: 13 February 2020

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

LAND ACQUISITION ACT 1969

SECTION 16

*Notice of Acquisition—Form 5*

**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 1 in Deposited Plan No 5367 comprised in Certificate of Title Volume 5670 Folio 677

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

**2. Compensation**

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

**3. Inquiries**

Inquiries should be directed to:

Petrula Pettas  
GPO Box 1533  
Adelaide SA 5001  
Telephone: (08) 8343 2619

Dated: 11 February 2020

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 of Planning, Transport and Infrastructure

DPTI 2019/06377/01

LAND ACQUISITION ACT 1969

SECTION 16

*Notice of Acquisition—Form 5*

**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 portion of Allotment 5 in Filed Plan No 132696 comprised in Certificate of Title Volume 5361 Folio 557, and being the whole of the land identified as Allotment 10 in DP122857 lodged in the Lands Titles Office.

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

**2. Compensation**

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

**3. Inquiries**

Inquiries should be directed to:

Carlene Russell  
GPO Box 1533  
Adelaide SA 5001  
Telephone: (08) 8343 2512

Dated: 11 February 2020

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 of Planning, Transport and Infrastructure

DPTI 2019/11602/01

## LANDSCAPE SOUTH AUSTRALIA ACT 2019

*Appointment of Members to Constitute Natural Resources Management Boards*

PURSUANT to clause 90(1) of Schedule 5 of the *Landscape South Australia Act 2019*, I appoint the following persons to be a member of the relevant regional Natural Resources Management Board effective from the date of this notice:

Regional Natural Resources Management Board Name	Board Member
Adelaide and Mount Lofty Ranges	David Greenhough
Alinytjara Wilurara	Alfred Parry Agius
	Anton Baker
	Debbie Hansen
	Michael Haynes
	Peter Miller
	Julie O'Toole
	Kristy Richards
	Sally Scales
	Maureen (Mima) Smart
Eyre Peninsula	Mark Kennett Whitfield
Kangaroo Island	Andrew Heinrich
Northern and Yorke	Caroline Veronica Schaefer
South Australian Arid Lands	Ross Sawers
South Australian Murray-Darling Basin	Dianne Davidson
South East	Kerry Anne DeGaris

Dated: 11 February 2020

DAVID SPEIRS MP  
Minister for Environment and Water

## LIQUOR LICENSING ACT 1997

South Australia

## Liquor Licensing (Dry Areas) Notice 2020

under section 131(1a) of the *Liquor Licensing Act 1997*

### 1—Short title

This notice may be cited as the *Liquor Licensing (Dry Areas) Notice 2020*.

### 2—Commencement

This notice comes into operation on Thursday 20 February 2020.

### 3—Interpretation

(1) In this notice—

*principal notice* means the *Liquor Licensing (Dry Areas) Notice 2015* published in the Gazette on 5.1.15, as in force from time to time.

(2) Clause 3 of the principal notice applies to this notice as if it were the principal notice.

### 4—Consumption etc of liquor prohibited in dry areas

(1) Pursuant to section 131 of the Act, the consumption and possession of liquor in the area described in the Schedule is prohibited in accordance with the provisions of the Schedule.

(2) The prohibition has effect during the periods specified in the Schedule.

(3) The prohibition does not extend to private land in the area described in the Schedule.

- (4) Unless the contrary intention appears, the prohibition of the possession of liquor in the area does not extend to—
- (a) a person who is genuinely passing through the area if—
    - (i) the liquor is in the original container in which it was purchased from licensed premises; and
    - (ii) the container has not been opened; or
  - (b) a person who has possession of the liquor in the course of carrying on a business or in the course of his or her employment by another person in the course of carrying on a business; or
  - (c) a person who is permanently or temporarily residing at premises within the area or on the boundary of the area and who enters the area solely for the purpose of passing through it to enter those premises or who enters the area from those premises for the purpose of leaving the area.

## **Schedule— Kingscote Area 1**

### **1—Extent of prohibition**

The consumption of liquor is prohibited and the possession of liquor is prohibited.

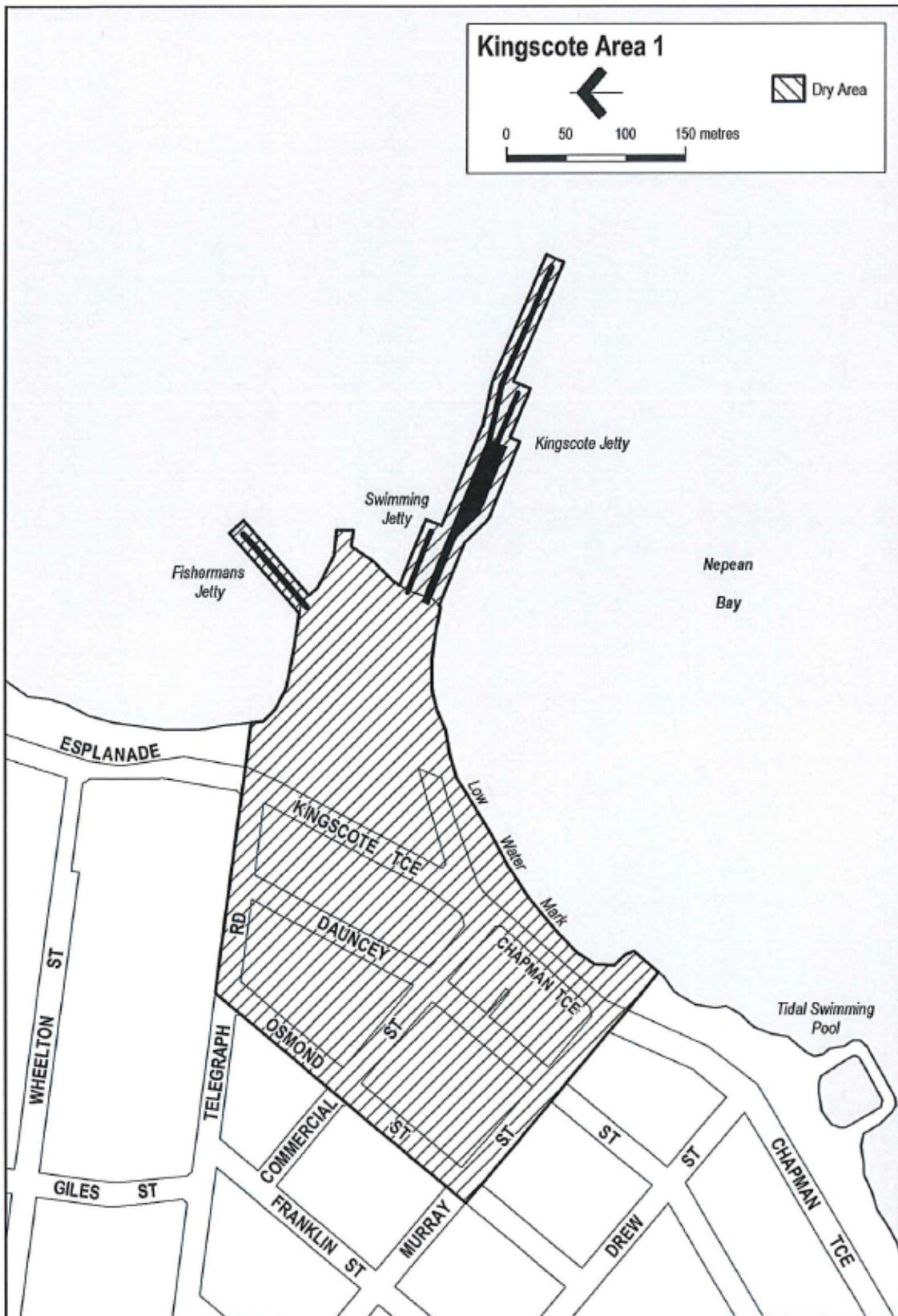
### **2—Period of prohibition**

From 4PM Thursday 20 February 2020 to 10AM Sunday 23 February 2020.

### **3—Description of area**

The area in and adjacent the Kingscote shopping precinct as follows:

Commencing at the point which the north eastern sector of the intersection of Telegraph Road intersects with The Esplanade, and continues north-westerly along Telegraph Road until reaching the western sector of the Telegraph Road and the Osmond Street intersection, then continuing in a south-westerly direction along Osmond Street until reaching the south-western corner of the intersection of Osmond Street and Murray Street, then continuing in a south-easterly direction along Murray Street toward Chapman Terrace, and across Chapman Terrace in a straight prolongation to the low water mark of the edge of the coastal reserve, then in a north-easterly, then north-westerly and then again in a north-easterly direction along the boundary of the low water mark to the south-eastern corner of the Kingscote Jetty and including the entirety of both the Kingscote and Swimming Jetty and continuing in a north-easterly direction along the low water mark, then in an easterly, then northerly and then a north-westerly direction towards the Fisherman's Jetty, then including the entirety Fisherman's' Jetty continuing a north-westerly direction along the coast until in line with the northern boundary of Telegraph Road, then in a straight prolongation to back to the point of commencement.



**Made on behalf of the Liquor and Gambling Commissioner**

on 10 February 2020

## NATURAL RESOURCES MANAGEMENT ACT 2004

*Declaration of Penalty in Relation to the Unauthorised or Unlawful Taking of Water  
from the River Murray Prescribed Watercourse*

I, DAVID SPEIRS, Minister for Environment and Water, to whom administration of the *Natural Resources Management Act 2004* (the Act) is committed, hereby declare that pursuant to Section 115 of the Act, the following penalties are payable in relation to the unauthorised or unlawful taking or use of water during the consumption period that corresponds to the accounting period defined in column 1 of Schedule 1:

1. Where a person who is the holder of a water allocation takes water from the River Murray Prescribed Watercourse in excess of the amount available under the allocation, the penalty declared pursuant to Section 115 (1) (a) is:
  - a) the corresponding rate in column 2 of Schedule 1 to this notice for all water taken in excess of the amount available under the allocation endorsed on the relevant instrument under the terms of the water licence to which the allocation is attributable, up to and including a quantity equal to 10 percent of the amount available under the allocation;
  - b) the corresponding rate in column 3 of Schedule 1 to this notice for all water taken in excess of the quantity of water referred to in paragraph (a) up to and including a quantity equal to 25 percent; and
  - c) the corresponding rate in column 4 of Schedule 1 to this notice for all water taken in excess of the quantity of water referred to in paragraph (b).
2. Where water is taken from the River Murray Prescribed Watercourse by a person who is not the holder of a water management authorisation or who is not authorised under Section 128 of the Act to take the water, the penalty declared under Section 115(1)(cb) is the corresponding rate in column 5 of Schedule 1 to this notice per kilolitre of water determined or assessed to have been taken in accordance with Section 106 of the Act.
3. Where a person takes water from the River Murray Prescribed Watercourse in excess of the amount authorised for use under Section 128 of the Act or by a notice under Section 132 of the Act the penalty declared pursuant to Section 115(1)(d) is:
  - a) the corresponding rate in Column 2 of Schedule 1 to this notice for all water taken in excess of the amount authorised for use by a notice under Section 132 of the Act, up to and including a quantity equal to 10 percent of the amount authorised by the notice;
  - b) the corresponding rate in Column 3 of Schedule 1 to this notice for all water taken in excess of the quantity referred to in paragraph (a) up to and including a quantity equal to 25 percent of the amount authorised for use by a notice under Section 132 of the Act; and
  - c) the corresponding rate in Column 4 of Schedule 1 of this notice for all water taken in excess of the quantity of water referred to in paragraph (b).
4. Where water is taken from the River Murray Prescribed Watercourse subject to a notice under Section 132 of the Act by a person who is not authorised to use the water the penalty declared under Section 115(1)(d) is the corresponding rate in Column 5 of Schedule 1 to this notice per kilolitre of water determined or assessed to have been taken in accordance with Section 106 of the Act.
5. Where a person may be subject to more than one penalty under Section 115, the penalty that is the greater shall be imposed.

## SCHEDULE 1

Penalties for overuse from the River Murray Prescribed Watercourse 1 January 2020 to 31 March 2020 inclusive:

Column 1	Column 2	Column 3	Column 4	Column 5
Accounting Period	Penalty for overuse for first 10 per cent	Penalty for overuse above 10 per cent and up to and including 25 per cent	Penalty for overuse above 25 per cent	Penalty for unlawful taking or use of water
1 January 2020 to 31 March 2020	\$ 2.45/kL	\$ 5.71/kL	\$ 9.78/kL	\$ 13.86/kL

Unit of measure kL is the abbreviation of kilolitre.

For the purposes of this notice:

‘the River Murray Prescribed Watercourse’ means the watercourses and lakes declared to be the River Murray Proclaimed Watercourse by proclamation under Section 25 of the Water Resources Act 1976 (see *Gazette* 10 August 1978, p. 467)

‘accounting period’ is part of a financial year, in respect of which a levy (including a penalty charge for water taken in excess of allocation) is payable.

‘consumption period’ means a period of approximately the same length as the accounting period that commences or terminates during the accounting period and in respect of which the quantity of water is measured by meter readings.

Words used in this notice that are defined in the Act shall have the meanings as set out in the Act.

Dated: 6 February 2020

DAVID SPEIRS MP  
Minister for Environment and Water

## PETROLEUM AND GEOTHERMAL ENERGY ACT 2000

SUSPENSION OF CONDITION  
EXTENSION OF LICENCE TERM*Petroleum Exploration Licence PEL 639*

Pursuant to section 76A of the *Petroleum and Geothermal Energy Act 2000*, notice is hereby given that Condition 1 of Petroleum Exploration Licence 639 has been suspended for the period from 26 April 2020 to 25 October 2020 inclusive, pursuant to delegated powers dated 29 June 2018.

The term of Petroleum Exploration Licence 639 has been extended by a period corresponding to the period of suspension, such that PEL 639 will now expire on 25 October 2024.

Dated: 6 February 2020

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

PLANNING, DEVELOPMENT AND INFRASTRUCTURE ACT 2016

*Code of Conduct*

PURSUANT to Schedule 3 of the *Planning, Development and Infrastructure Act 2016*, I, Stephan Knoll, Minister for Planning, to whom the administration of the Act is committed, hereby give notice that I have adopted a Code of Conduct relating to members of a Joint Planning Board, to take effect from 1 March 2020.

The Code of Conduct is available on the SA Planning Portal: [www.saplanningportal.sa.gov.au](http://www.saplanningportal.sa.gov.au)

Dated: 7 February 2020

HON STEPHAN KNOLL MP  
Minister for Planning

ROAD TRAFFIC ACT 1961

*Authorisation to Operate Breath Analysing Instruments*

I, GRANT STEVENS, Commissioner of Police, do hereby notify that on and from 16 October, 2019, the following persons were authorised by the Commissioner of Police to operate breath analysing instruments as defined in and for the purposes of the:

- Road Traffic Act 1961;
- Harbors and Navigation Act 1993;
- Security and Investigation Industry Act 1995; and
- Rail Safety National Law (South Australia) Act 2012.

PD Number	Officer Name
77188	CUGLEY, Jessie John
76773	LOFTES, Luke Rian
76543	MACKIE, Sandra
77043	PAYNE, Georgia Mae
76939	WELLSTEAD, Nathan Kent
76780	WILSON, Ellouise Georgia Rose

Dated: 16 October, 2019

GRANT STEVENS  
Commissioner of Police

Reference: 2019-0135

ROADS (OPENING AND CLOSING) ACT 1991

SECTION 24

*Notice of Confirmation of Road Process Order  
Road Closure—Public Road, Brukunga*

BY Road Process Order made on 15 April 2018, the Mount Barker District Council ordered that:

1. Portion of the Public Road, Brukunga, situated adjoining Allotment 2 in Deposited Plan 43647, Hundred of Kanmantoo, more particularly delineated and lettered 'A' in Preliminary Plan 17/0021 be closed.
2. Transfer the whole of the land subject to closure to Lisa Fay Schultz in accordance with the Agreement for Transfer dated 15 April 2018 entered into between the Mount Barker District Council and Lisa Fay Schultz.

On 11 February 2020 that order was confirmed by the Minister for Transport, Infrastructure and Local Government conditionally upon the deposit by the Registrar-General of Deposited Plan 119006 being the authority for the new boundaries.

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

Dated: 13 February 2020

M. P. BURDETT  
Surveyor-General

DPTI: 2017/07401/01

SOUTH AUSTRALIAN HOUSING TRUST REGULATIONS 2010

NOTICE UNDER REGULATION 4

*Determination of Criteria for the Purposes of Affordable Housing*

1. *Application*

This Notice applies to:

- (a) applications for development authorisation under the *Development Act 1993* (SA), and the *Planning Development and Infrastructure Act 2016* (SA).
- (b) policies under Development Plans pursuant to the *Development Act 1993* (SA), and the Planning and Design Code under the *Planning Development and Infrastructure Act 2016* (SA).

## 2. Determination of Criteria

- (1) Land or a dwelling that is the subject of an application or policy to which this Notice applies will fall within the concept of affordable housing for the purposes of the South Australian Housing Trust Regulations 2010 (SA) if:
- the Land (being Torrens Title) or Dwelling is offered for sale to an Eligible Home Buyer at or below the price described in the table set out below (having regard to the location of the Dwelling as described in that table) ('Price'), or at a price approved under clause 2(3) of this Notice in accordance with the terms of a legally binding agreement referred to in paragraph 2(1)(d); or
  - the Land or Dwelling is to be provided for affordable lease or rent and is purchased by an Eligible Buyer described in paragraphs 2(2)(b), 2(2)(c), or 2(2)(d) for more than the Price; or
  - the Minister responsible for administering the *South Australian Housing Trust Regulations 2010* (SA) otherwise determines, in the Minister's absolute discretion, that the Land or Dwelling constitutes affordable housing for the purposes of the *South Australian Housing Trust Regulations 2010* (SA); and
  - in the case of an application for a development authorisation—a legally binding agreement between the developer/owner and a Minister, or instrumentality of the Crown in right of the State or Council (constituted under the Local Government Act 1999 (SA)), is in place to ensure that the sale and/or purchase of the Land or Dwelling complies with the requirements set out in this Notice.

Affordability Indicators (July 2019)	Greater Adelaide*	Rest of State#
Dwelling or house and land purchase price (inclusive of GST)	\$365,000	\$296,000
Land purchase price (inclusive of GST)	\$164,250	\$133,200

\* 'Greater Adelaide' means Greater Adelaide as defined in Map D1 the 30 Year Plan for Greater Adelaide, a volume of the South Australian Planning Strategy published in 2010.

# 'Rest of State' means all areas in the State of South Australia excluding Greater Adelaide.

- (2) An Eligible Buyer is:
- a home buyer being person who is assessed as being eligible by the SA Housing Trust;
  - the South Australian Housing Trust or a registered housing association or a registered housing co-operative under the *Community Housing Providers (National Law) (South Australia) Act 2013*;
  - a person (natural or corporate) approved to provide affordable rental under the 'National Rental Affordability Scheme';
  - a person (natural or corporate) subject to an affordable housing facilitation agreement with a Minister, or instrumentality of the Crown in right of the State; or
  - any class of persons, declared from time to time by the Minister responsible for administering the *South Australian Housing Trust Regulations 2010* (SA).
- (3) If a Dwelling:
- has features which make it more energy efficient and environmentally sustainable; or
  - is on a small allotment within close proximity to public transport; or
  - is offered for sale in conjunction with a financing product that increases an Eligible Buyers purchasing capacity
- as outlined in the industry guidelines published from time to time by the SA Housing Trust, the developer/owner may seek approval from the Minister with applications for approval directed to the Chief Executive, SA Housing Trust for a variation of the Price by up to 10% for any one variance, and up to 15% for any two variances combined.

Dated: 29 November 2019

MICHELLE LENSINK  
Minister for Human Services

## SUMMARY OFFENCES ACT 1953

## DECLARED PUBLIC PRECINCTS

*Notice of Ministerial Declaration*

I, VICKIE CHAPMAN, Attorney-General in the State of South Australia, being the Minister responsible for the administration of Part 14B – Declared Public Precincts of the *Summary Offences Act 1953*, DO HEREBY DECLARE pursuant to the provisions of section 66N of the said Act that the area, comprised of more than one public place, within the following boundaries:

All public areas inside the area encompassing the following borders;

- Eastern boundary of King William Street from southern boundary of Grenfell Street to northern boundary of North Terrace
- Eastern Boundary of King William Road from northern boundary of North Terrace to the southern bank of the River Torrens
- The southern bank of the River Torrens from eastern boundary of King William Road to the eastern boundary of Frome Road
- Eastern Boundary of Frome Road from the southern bank of the River Torrens to the northern boundary of North Terrace.
- Northern boundary of North Terrace from Frome Road to Botanic Road
- Northern boundary of Botanic Road to western boundary of Dequetteville Terrace
- Western Boundary of Dequetteville Terrace to southern boundary of Bartels Road
- Southern boundary of Bartels Road to East Terrace
- Southern boundary of East Terrace to western boundary of Hutt Street
- Western Boundary of East Terrace to southern boundary of Grenfell Street
- Southern Boundary of Grenfell Street to eastern boundary of King William Street

will be a declared public precinct for a period of 12 hours from 6.00pm on each day commencing on Friday 14 February 2020, local time and reoccurring for each described day and time of the week until declared otherwise or until 6.00am on Sunday 15 March 2020.

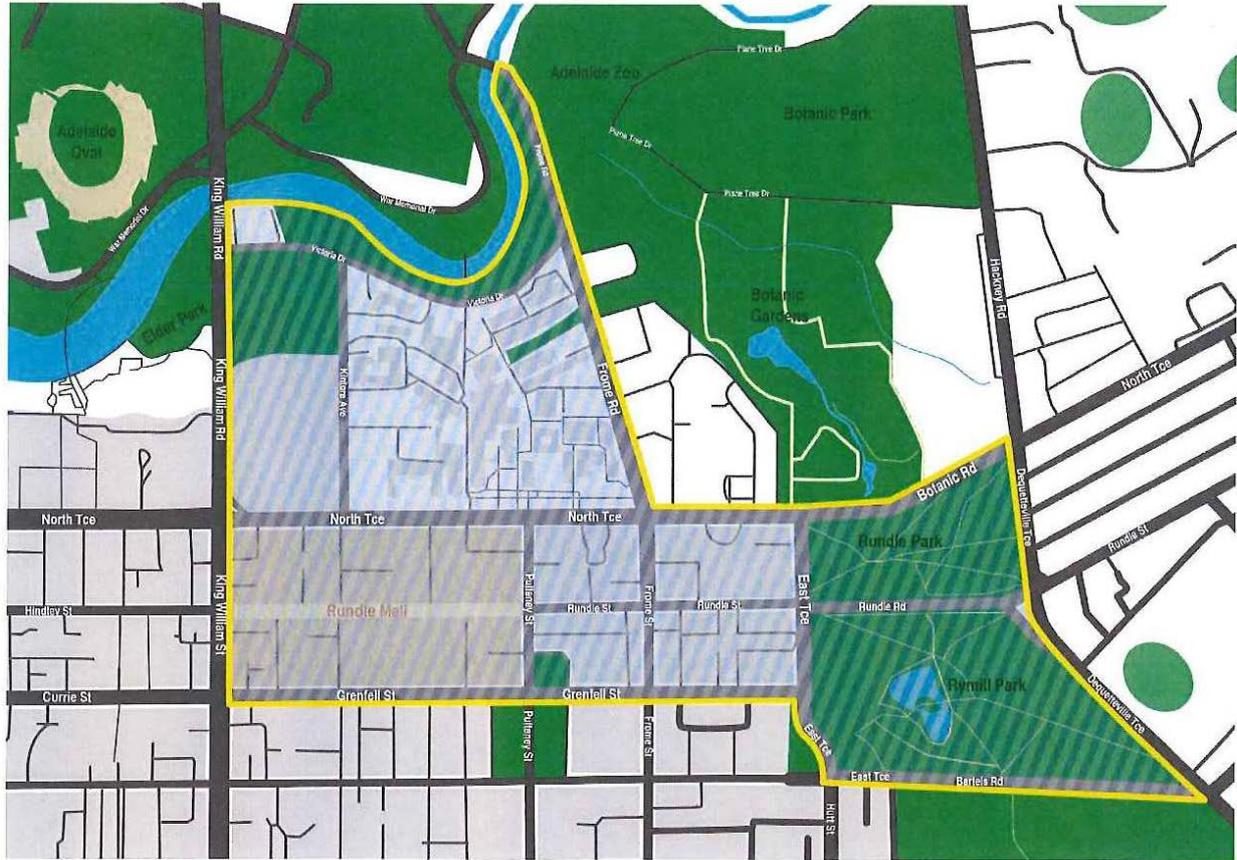
I am satisfied that there is, during the period specified in this declaration, a reasonable likelihood of conduct posing a risk to public order and safety in the area specified.

I am satisfied that the inclusion of each public place in the area is reasonable having regard to that identified risk.

Dated: 19 February 2020

VICKIE CHAPMAN  
Attorney-General

APPENDIX A—MAP OF 'FRINGE 2020' DECLARED PUBLIC PRECINCT



## LOCAL GOVERNMENT INSTRUMENTS

### CITY OF ADELAIDE

#### *Resignation of Councillor*

NOTICE is hereby given in accordance with Section 54(6) of Local Government Act 1999, that a vacancy has occurred in the office of Central Ward Councillor, due to the resignation of Councillor Houssam Abiad, to take effect from 29 January 2020.

Dated: 29 January 2020

M. GOLDSTONE  
Chief Executive Officer

---

### CITY OF PORT ADELAIDE ENFIELD

#### LOCAL GOVERNMENT ACT 1999

#### *Adoption of Community Land Management Plan—Active Recreation Reserves*

Notice is hereby given pursuant to sections 196, 197(3) and 198 of the *Local Government Act 1999* that the City of Port Adelaide Enfield at its ordinary Council meeting of 10 December 2019 resolved to adopt the 'Community Land Management Plan Active Recreation Reserves' and to revoke the 'Community Land Plan of Management Active Recreation Reserves' dated 6 November 2018.

A copy of the 'Community Land Management Plan Active Recreation Reserves' is available for public viewing on the Council's website: [www.cityofpae.sa.gov.au](http://www.cityofpae.sa.gov.au).

Dated: 13 February 2020

MARK WITHERS  
Chief Executive Officer

---

### CITY OF PORT ADELAIDE ENFIELD

#### LOCAL GOVERNMENT ACT 1999

#### *Adoption of Community Land Management Plan—Community Facilities*

Notice is hereby given pursuant to sections 196, 197(3) and 198 of the *Local Government Act 1999* that the City of Port Adelaide Enfield at its ordinary Council meeting of 10 December 2019 resolved to adopt the 'Community Land Management Plan Community Facilities' and to revoke the 'Community Land Plan of Management Leased, Licensed or Short-Term Hired Community Facilities' dated 14 June 2005.

A copy of the 'Community Land Management Plan Community Facilities' is available for public viewing on the Council's website: [www.cityofpae.sa.gov.au](http://www.cityofpae.sa.gov.au).

Dated: 13 February 2020

MARK WITHERS  
Chief Executive Officer

---

### CITY OF PORT ADELAIDE ENFIELD

#### LOCAL GOVERNMENT ACT 1999

#### *Adoption of Community Land Management Plan—Folland Park*

Notice is hereby given pursuant to sections 196 and 197(3) of the *Local Government Act 1999* that the City of Port Adelaide Enfield at its ordinary Council meeting of 10 December 2019 resolved to adopt the 'Community Land Management Plan Folland Park'.

A copy of the 'Community Land Management Plan Folland Park' is available for public viewing on the Council's website: [www.cityofpae.sa.gov.au](http://www.cityofpae.sa.gov.au).

Dated: 13 February 2020

MARK WITHERS  
Chief Executive Officer

---

### CITY OF PORT ADELAIDE ENFIELD

#### LOCAL GOVERNMENT ACT 1999

#### *Adoption of Community Land Management Plan—Operational Assets*

Notice is hereby given pursuant to sections 196, 197(3) and 198 of the *Local Government Act 1999* that the City of Port Adelaide Enfield at its ordinary Council meeting of 10 December 2019 resolved to adopt the 'Community Land Management Plan Operational Assets' and to revoke the 'Community Land Plan of Management Operational Assets' dated 21 December 2004.

A copy of the 'Community Land Management Plan Operational Assets' is available for public viewing on the Council's website: [www.cityofpae.sa.gov.au](http://www.cityofpae.sa.gov.au).

Dated: 13 February 2020

MARK WITHERS  
Chief Executive Officer

---

## CITY OF PORT ADELAIDE ENFIELD

## LOCAL GOVERNMENT ACT 1999

*Adoption of Community Land Management Plan—Passive Recreation Reserves*

Notice is hereby given pursuant to sections 196, 197(3) and 198 of the *Local Government Act 1999* that the City of Port Adelaide Enfield at its ordinary Council meeting of 10 December 2019 resolved to adopt the ‘Community Land Management Plan Passive Recreation Reserves’ and to revoke the ‘Community Land Plan of Management Passive Recreation Reserves’ dated 14 June 2005.

A copy of the ‘Community Land Management Plan Passive Recreation Reserves’ is available for public viewing on the Council’s website: [www.cityofpae.sa.gov.au](http://www.cityofpae.sa.gov.au).

Dated: 13 February 2020

MARK WITHERS  
Chief Executive Officer

---

## CITY OF PORT ADELAIDE ENFIELD

## LOCAL GOVERNMENT ACT 1999

*Adoption of Community Land Management Plan—Stormwater/ Drainage Reserves*

Notice is hereby given pursuant to sections 196, 197(3) and 198 of the *Local Government Act 1999* that the City of Port Adelaide Enfield at its ordinary Council meeting of 10 December 2019 resolved to adopt the ‘Community Land Management Plan Stormwater/Drainage Reserves’ and to revoke the ‘Community Land Plan of Management Stormwater/Drainage Reserves’ dated 14 June 2005.

A copy of the ‘Community Land Management Plan Stormwater/Drainage Reserves’ is available for public viewing on the Council’s website: [www.cityofpae.sa.gov.au](http://www.cityofpae.sa.gov.au).

Dated: 13 February 2020

MARK WITHERS  
Chief Executive Officer

---

## CITY OF PORT ADELAIDE ENFIELD

## LOCAL GOVERNMENT ACT 1999

*Adoption of Community Land Management Plan—Wetlands*

Notice is hereby given pursuant to sections 196 and 197(3) of the *Local Government Act 1999* that the City of Port Adelaide Enfield at its ordinary Council meeting of 10 December 2019 resolved to adopt the ‘Community Land Management Plan Wetlands’.

A copy of the ‘Community Land Management Plan Wetlands’ is available for public viewing on the Council’s website: [www.cityofpae.sa.gov.au](http://www.cityofpae.sa.gov.au).

Dated: 13 February 2020

MARK WITHERS  
Chief Executive Officer

---

## CLARE &amp; GILBERT VALLEYS COUNCIL

*Revocation of Land from Classification as Community Land*

Pursuant to Section 193 and 194 of the *Local Government Act 1999*, notice is hereby given that at its meeting of 29<sup>th</sup> January 2020 council resolved to revoke the following land from classified as Community Land:

- Lot 212 File Plan 168341 Oxford Terrace, Riverton contained within the Certificate of Title Volume 5660 Folio 555.

Dated: 29 January 2020

DR HELEN MACDONALD  
Chief Executive Officer

---

## PUBLIC NOTICES

UNCLAIMED MONEYS ACT 1891

*Register of Unclaimed Moneys held by Adelaide Brighton LTD for the year ended 2012*

Name and Address of Owner	Amount \$	Description of Unclaimed Money	Date
AE O'meara & Associates Pty	BALCATTWA WA 6914	\$106.65 Payment	10/04/2012
AE O'meara & Associates Pty	BALCATTWA WA 6914	\$88.88 Payment	8/10/2012
Anderson David John	NUNDAH QLD 4012	\$45.00 Payment	10/04/2012
Anderson David John	NUNDAH QLD 4012	\$37.50 Payment	8/10/2012
Armstrong Daniel Maxwell	GARRAN ACT 2605	\$170.40 Payment	8/10/2012
Arrsea Pty Limited <WTS & RLC Super Fund>	MOSMAN NSW 2088	\$108.00 Payment	10/04/2012
Arrsea Pty Limited <WTS & RLC Super Fund>	MOSMAN NSW 2088	\$90.00 Payment	8/10/2012
Arthur Christopher	DARWIN NT 0801	\$96.45 Payment	8/10/2012
Bailey Andrew Charles	GREENWICH NSW 2065	\$40.68 Payment	10/04/2012
Bailey Andrew Charles	GREENWICH NSW 2065	\$33.90 Payment	8/10/2012
Ballantyne Jonathon Scott	ASHBURTON NZL	\$103.77 Payment	10/04/2012
Ballantyne Jonathon Scott	ASHBURTON NZL	\$86.48 Payment	8/10/2012
Bartlett Justin James	DANDENONG VIC 3175	\$27.00 Payment	10/04/2012
Bates Charles Arthur James & Bates Leah Bradish <Casmaddie Accum Fund>	PADDINGTON NSW 2021	\$456.03 Payment	10/04/2012
Bazley David John	KARANDA QLD 4872	\$86.49 Payment	10/04/2012
Bazley David John	KARANDA QLD 4872	\$72.08 Payment	8/10/2012
Bear Resources Pty Ltd <Bear Essentials S/F>	KINGSTON ACT 2604	\$148.50 Payment	10/04/2012
Bear Resources Pty Ltd <Bear Essentials S/F>	KINGSTON ACT 2604	\$123.75 Payment	8/10/2012
Beard Digby John	DALKEITH WA 6009	\$27.54 Payment	10/04/2012
Bell Gregor Knight	NEW BARNET HERTFORDSHIRE EN5 5EY GBR	\$53.82 Payment	10/04/2012
Bell Gregor Knight	NEW BARNET HERTFORDSHIRE EN5 5EY GBR	\$44.85 Payment	8/10/2012
Boots and All Qld Pty Ltd <Boots and All Super Fund>	CAIRNS QLD 4870	\$126.00 Payment	10/04/2012
Boots and All Qld Pty Ltd <Boots and All Super Fund>	CAIRNS QLD 4870	\$105.00 Payment	8/10/2012
Bordignon Anna Vanessa & Mills Graeme Edward & Taylor Martin Andrew <Fortune Mills Family>	ISLAND BAY NZL	\$150.00 Payment	8/10/2012
Bowen Peter	MUNSTER WA 6166	\$90.00 Payment	10/04/2012
Bowen Peter	MUNSTER WA 6166	\$75.00 Payment	8/10/2012
Brooks James Arthur	ADELAIDE SA 5001	\$90.00 Payment	10/04/2012
Brooks James Arthur	ADELAIDE SA 5001	\$75.00 Payment	8/10/2012
Burrows David Charles	EAST VICTORIA PARK WA 6101	\$41.93 Payment	8/10/2012
Cameron Robin Julie	WAHROONGA NSW 2076	\$60.03 Payment	10/04/2012
Cannon Marc Maxwell	LONGWARRY NORTH VIC 3816	\$31.23 Payment	10/04/2012
Cannon Marc Maxwell	LONGWARRY NORTH VIC 3816	\$26.03 Payment	8/10/2012
Champion Paul James	HALLETT COVE SA 5158	\$61.50 Payment	8/10/2012
Chan Marcus Benjamin	COOGEE NSW 2034	\$26.82 Payment	10/04/2012
Cole Susan Mary	CLAPHAM SA 5062	\$36.99 Payment	10/04/2012
Cole Susan Mary	CLAPHAM SA 5062	\$30.83 Payment	8/10/2012
Collins Shirley & Roesler Susan Jane	WHYALLA NORRIE SA 5600	\$54.00 Payment	10/04/2012
Collins Shirley & Roesler Susan Jane	WHYALLA NORRIE SA 5600	\$45.00 Payment	8/10/2012
Connors Anthony Stuart	SOUTH PERTH WA 6151	\$31.23 Payment	10/04/2012
Connors Anthony Stuart	SOUTH PERTH WA 6151	\$26.03 Payment	8/10/2012
Croser Margaret Anne	MILLSWOOD SA 5034	\$136.89 Payment	10/04/2012
Croser Margaret Anne	MILLSWOOD SA 5034	\$114.08 Payment	8/10/2012
Dalzell John Stuart	BANKSIA NSW 2216	\$90.00 Payment	10/04/2012
Dalzell John Stuart	BANKSIA NSW 2216	\$75.00 Payment	8/10/2012
Jackson-Dando Evelyn & Jackson-Dando Frank	ASHWOOD VIC 3147	\$198.75 Payment	8/10/2012
Demetrious Kristin Mary	GEELONG WEST VIC 3218	\$277.56 Payment	10/04/2012
Demetrious Kristin Mary	GEELONG WEST VIC 3218	\$231.30 Payment	8/10/2012
Dixon James	BOULDER WA 6432	\$31.23 Payment	10/04/2012
Dixon James	BOULDER WA 6432	\$26.03 Payment	8/10/2012
Donnelly Eric William	BALLINA NSW 2478	\$90.00 Payment	10/04/2012
Donnelly Eric William	BALLINA NSW 2478	\$75.00 Payment	8/10/2012
Duggin Patrick Irwin	NORTH ADELAIDE SA 5006	\$31.50 Payment	10/04/2012
Duggin Patrick Irwin	NORTH ADELAIDE SA 5006	\$26.25 Payment	8/10/2012
Durham Adam Ivan	SEMAPHORE PARK SA 5019	\$73.80 Payment	10/04/2012

Name and Address of Owner	Amount \$	Description of Unclaimed Money	Date
Durham Adam Ivan	\$61.50	Payment	8/10/2012
Dwyer Margaret Rosalind	\$113.04	Payment	10/04/2012
Dwyer Margaret Rosalind	\$94.20	Payment	8/10/2012
Eagle Hayley Marie & Smith Philip Richard	\$39.60	Payment	10/04/2012
Eagle Hayley Marie & Smith Philip Richard	\$33.00	Payment	8/10/2012
Edwards Michael Peter	\$55.26	Payment	10/04/2012
Edwards Michael Peter	\$46.05	Payment	8/10/2012
Edwards Paul Thomas	\$42.57	Payment	10/04/2012
Edwards Paul Thomas	\$35.48	Payment	8/10/2012
Ferguson David Allan	\$31.23	Payment	10/04/2012
Ferguson David Allan	\$26.03	Payment	8/10/2012
Fleming Graham	\$73.80	Payment	10/04/2012
Fleming Graham	\$61.50	Payment	8/10/2012
Forrest Katherine Jean	\$54.00	Payment	10/04/2012
Fox Robert Graham	\$42.57	Payment	10/04/2012
Fox Robert Graham	\$35.48	Payment	8/10/2012
Gander Peter John	\$82.13	Payment	8/10/2012
Gell Emily Barbara	\$24.38	Payment	8/10/2012
Gerrard Andrew	\$31.23	Payment	10/04/2012
Gerrard Andrew	\$26.03	Payment	8/10/2012
G H Kluge & Sons Ltd	\$4,500.00	Payment	10/04/2012
Gosse Joanna Rachel	\$321.30	Payment	10/04/2012
Gosse Joanna Rachel	\$267.75	Payment	8/10/2012
Grace Jason Daniel	\$61.20	Payment	10/04/2012
Graham Robert Michael	\$191.25	Payment	10/04/2012
Graham Robert Michael	\$159.38	Payment	8/10/2012
Grimwade Jane Norton	\$209.79	Payment	10/04/2012
Grimwade Jane Norton	\$174.83	Payment	8/10/2012
Grogan Martin Greville & Grogan Helen Margaret	\$171.00	Payment	10/04/2012
Grogan Martin Greville	\$142.50	Payment	8/10/2012
Gumela Glenise Lynne	\$35.19	Payment	10/04/2012
Halden Michael Jeffrey	\$31.23	Payment	10/04/2012
Halden Michael Jeffrey	\$26.03	Payment	8/10/2012
Halliday Judith	\$862.50	Payment	8/10/2012
Hammond David John	\$117.00	Payment	10/04/2012
Hammond David John	\$97.50	Payment	8/10/2012
Hardingham Greg & Branch Leonard <Pallet Supplies>	\$26.10	Payment	10/04/2012
Harris Adrian Trevor	\$31.23	Payment	10/04/2012
Harris Adrian Trevor	\$26.03	Payment	8/10/2012
Harvey Sean Declan	\$42.57	Payment	10/04/2012
Harvey Sean Declan	\$35.48	Payment	8/10/2012
Haskett Roger William	\$31.23	Payment	10/04/2012
Haskett Roger William	\$26.03	Payment	8/10/2012
Hill Dianne Norma & Chantiri Emily	\$144.00	Payment	10/04/2012
Hill Dianne Norma & Chantiri Emily	\$120.00	Payment	8/10/2012
Horne Simon David	\$67.43	Payment	8/10/2012
Horne Simon David	\$80.91	Payment	10/04/2012
Howell Joan Elizabeth	\$110.70	Payment	8/10/2012
Howells Peter Andrew	\$123.93	Payment	10/04/2012
Howells Peter Andrew	\$103.28	Payment	8/10/2012
Humberdross Chantelle Louise	\$77.58	Payment	10/04/2012
Humberdross Chantelle Louise	\$64.65	Payment	8/10/2012
Hunter Alexander Gregory	\$195.53	Payment	8/10/2012
Jones Ronald	\$76.23	Payment	10/04/2012
Jones Ronald	\$63.53	Payment	8/10/2012
Jordan Kym Richard	\$42.57	Payment	10/04/2012
Jordan Kym Richard	\$35.48	Payment	8/10/2012
Kelly Christopher Joseph	\$317.70	Payment	10/04/2012
Keough Andrew John	\$63.18	Payment	10/04/2012
Keough Andrew John	\$52.65	Payment	8/10/2012
Kirkham John Mitchell	\$270.00	Payment	10/04/2012
Kirwan Charles Noel	\$31.23	Payment	10/04/2012
Kirwan Charles Noel	\$26.03	Payment	8/10/2012

Name and Address of Owner	Amount \$	Description of Unclaimed Money	Date
Knight Dallas	CHADSTONE VIC 3148	\$73.80 Payment	10/04/2012
Knight Dallas	CHADSTONE VIC 3148	\$61.50 Payment	8/10/2012
Lamb Tecwyn	KALGOORLIE WA 6430	\$64.80 Payment	10/04/2012
Lamb Tecwyn	KALGOORLIE WA 6430	\$54.00 Payment	8/10/2012
Lanyon Philip Ross	ADELAIDE SA 5001	\$52.02 Payment	10/04/2012
Lanyon Philip Ross	ADELAIDE SA 5001	\$43.35 Payment	8/10/2012
Lehman Mark Donald	LAUNCESTON TAS 7250	\$105.84 Payment	10/04/2012
Lehman Mark Donald	LAUNCESTON TAS 7250	\$88.20 Payment	8/10/2012
Linke Dean Neville	ANGASTON SA 5353	\$42.57 Payment	10/04/2012
Linke Dean Neville	ANGASTON SA 5353	\$35.48 Payment	8/10/2012
Macneall Ian Richard	THORNLIE WA 6108	\$46.62 Payment	10/04/2012
Macneall Ian Richard	THORNLIE WA 6108	\$38.85 Payment	8/10/2012
Manuel James Robert	TOOWONG QLD 4066	\$61.65 Payment	10/04/2012
Manuel James Robert	TOOWONG QLD 4066	\$51.38 Payment	8/10/2012
Marlinex Australia Pty Ltd	EAST BENDIGO VIC 3550	\$72.00 Payment	10/04/2012
Marlinex Australia Pty Ltd	EAST BENDIGO VIC 3550	\$60.00 Payment	8/10/2012
Marschall Steven Arnold	KAPUNDA SA 5373	\$76.68 Payment	10/04/2012
Marschall Steven Arnold	KAPUNDA SA 5373	\$63.90 Payment	8/10/2012
Martin Paul	GREY NT 0830	\$46.44 Payment	10/04/2012
Martin Paul	GREY NT 0830	\$38.70 Payment	8/10/2012
Mavrojanis George	BIRKENHEAD SA 5015	\$90.63 Payment	10/04/2012
Mavrojanis George	BIRKENHEAD SA 5015	\$75.53 Payment	8/10/2012
Maxwell Kenneth Daniel	GREENWOOD WA 6024	\$119.43 Payment	10/04/2012
Maxwell Kenneth Daniel	GREENWOOD WA 6024	\$99.53 Payment	8/10/2012
Mcgrath Desmond James	MANSFIELD PARK SA 5012	\$55.17 Payment	10/04/2012
Mcgrath Desmond James	MANSFIELD PARK SA 5012	\$45.98 Payment	8/10/2012
Mckenzie Stephen John Lynch	GLENELG NORTH SA 5045	\$26.25 Payment	8/10/2012
Mcmullen Michael	ANANDALE NSW 2038	\$31.23 Payment	10/04/2012
Mcmullen Michael	ANANDALE NSW 2038	\$26.03 Payment	8/10/2012
Mcnerney John David	ADELAIDE SA 5001	\$90.00 Payment	10/04/2012
Mcnerney John David	ADELAIDE SA 5001	\$75.00 Payment	8/10/2012
Mcswiney James Eugene & Stannard Amber	BRUNSWICK VIC 3056	\$75.00 Payment	8/10/2012
Mead Robert Frederick	MODBURY NORTH SA 5092	\$77.22 Payment	10/04/2012
Mead Robert Frederick	MODBURY NORTH SA 5092	\$64.35 Payment	8/10/2012
Messner Primrose Mary	COLLEGE PARK SA 5069	\$61.56 Payment	10/04/2012
Messner Primrose Mary	COLLEGE PARK SA 5069	\$51.30 Payment	8/10/2012
Mettam Grant	KALGOORLIE WA 6433	\$31.23 Payment	10/04/2012
Mettam Grant	KALGOORLIE WA 6433	\$26.03 Payment	8/10/2012
Miletic Troy James	PARMELIA WA 6167	\$31.23 Payment	10/04/2012
Miletic Troy James	PARMELIA WA 6167	\$26.03 Payment	8/10/2012
Miller Shirley	NORWOOD SA 5067	\$50.85 Payment	10/04/2012
Miller Shirley	NORWOOD SA 5067	\$42.38 Payment	8/10/2012
Milne David Mark	RIDLEYTON SA 5008	\$45.72 Payment	10/04/2012
Milne David Mark	RIDLEYTON SA 5008	\$38.10 Payment	8/10/2012
Mitchell Barbara Anne	MOONTA SA 5558	\$164.61 Payment	10/04/2012
Mohamed Ali Sarah Alice	BEULAH PARK SA 5067	\$300.51 Payment	10/04/2012
Mohamed Ali Sarah Alice	BEULAH PARK SA 5067	\$250.43 Payment	8/10/2012
Moore Leonard Brian	SEATON SA 5023	\$234.00 Payment	10/04/2012
Moore Leonard Brian	SEATON SA 5023	\$195.00 Payment	8/10/2012
Morgan Ian John	LANDSDALE WA 6065	\$36.45 Payment	8/10/2012
Morgan Ian John	LANDSDALE WA 6065	\$43.74 Payment	10/04/2012
Mott John Wesley	STAFFORD QLD 4053	\$112.50 Payment	10/04/2012
Mott John Wesley	STAFFORD QLD 4053	\$93.75 Payment	8/10/2012
Mullins Trevor Dean	GREENOCK SA 5360	\$73.80 Payment	10/04/2012
Murch-Lempenen Trevor George	CROYDON SA 5008	\$152.37 Payment	10/04/2012
Murch-Lempenen Trevor George	CROYDON SA 5008	\$126.98 Payment	8/10/2012
Muscat Eileen	NICHOLLS ACT 2913	\$73.71 Payment	10/04/2012
Nairn John Syme	ROCKINGHAM WA 6168	\$35.73 Payment	10/04/2012
Nairn John Syme	ROCKINGHAM WA 6168	\$29.78 Payment	8/10/2012
Nesbit Nicolas William	NAMBUCCA HEADS NSW 2448	\$193.77 Payment	10/04/2012
Nesbit Nicolas William	NAMBUCCA HEADS NSW 2448	\$161.48 Payment	8/10/2012
O'connell Michael Francis	BURLEIGH HEADS QLD 4220	\$81.00 Payment	10/04/2012
Oddy Mark	BRADBURY NSW 2560	\$35.10 Payment	8/10/2012
O'keefe Eric John	COOLOONGUP WA 6168	\$31.23 Payment	10/04/2012

Name and Address of Owner	Amount \$	Description of Unclaimed Money	Date
O'keefe Eric John	\$26.03	Payment	8/10/2012
Ong Nominees Private Ltd	\$76.23	Payment	10/04/2012
Ong Nominees Private Ltd	\$63.53	Payment	8/10/2012
Opie Nicholas Rodney	\$39.51	Payment	10/04/2012
Opie Nicholas Rodney	\$32.93	Payment	8/10/2012
O'reilly Brian Shannon & O'reilly Melissa Ann	\$54.00	Payment	10/04/2012
O'reilly Brian Shannon & O'reilly Melissa Ann	\$45.00	Payment	8/10/2012
Owen David	\$31.23	Payment	10/04/2012
Owen David	\$26.03	Payment	8/10/2012
Paterson Robyn Anne	\$388.95	Payment	8/10/2012
Pearce Rodd Gregory	\$45.90	Payment	10/04/2012
Pegg Peter Darren	\$42.57	Payment	10/04/2012
Pegg Peter Darren	\$35.48	Payment	8/10/2012
Perkins Harry	\$90.00	Payment	10/04/2012
Perkins Harry	\$75.00	Payment	8/10/2012
Phillips Rhonda	\$36.00	Payment	10/04/2012
Phillips Rhonda	\$30.00	Payment	8/10/2012
Pirone Joseph	\$56.52	Payment	10/04/2012
Pirone Steven Mark	\$59.40	Payment	10/04/2012
Pringle Shane George	\$31.23	Payment	10/04/2012
Pringle Shane George	\$26.03	Payment	8/10/2012
Przedworski Luba	\$94.41	Payment	10/04/2012
Przedworski Luba	\$78.68	Payment	8/10/2012
Reid Glenn John	\$73.80	Payment	10/04/2012
Reid Glenn John	\$61.50	Payment	8/10/2012
Richards Neil	\$26.03	Payment	8/10/2012
Rischbieth Geoffrey John & Rosser Margot H <Margot H Rosser F/Trust>	\$205.43	Payment	8/10/2012
Roe Laurence Geoffrey	\$164.34	Payment	10/04/2012
Roe Laurence Geoffrey	\$136.95	Payment	8/10/2012
Saers Allison	\$117.00	Payment	10/04/2012
Saers Allison	\$97.50	Payment	8/10/2012
SCN Development Co Pty Ltd	\$37.50	Payment	8/10/2012
SCN Development Co Pty Ltd	\$45.00	Payment	10/04/2012
Sellers Mavis Jean	\$57.42	Payment	10/04/2012
Sellers Mavis Jean	\$47.85	Payment	8/10/2012
Sharp Mike	\$90.00	Payment	10/04/2012
Sharp Mike	\$75.00	Payment	8/10/2012
Shute Rodney James	\$40.86	Payment	10/04/2012
Shute Rodney James	\$34.05	Payment	8/10/2012
Simmonds George	\$31.23	Payment	10/04/2012
Simpson Matthew Allen	\$831.78	Payment	10/04/2012
Simpson Matthew Allen	\$693.15	Payment	8/10/2012
SJ Consulting Pty Ltd	\$477.00	Payment	10/04/2012
SJ Consulting Pty Ltd	\$397.50	Payment	8/10/2012
Smith Andrew Crawford	\$45.00	Payment	10/04/2012
Smith Andrew Crawford	\$37.50	Payment	8/10/2012
Smith Ben	\$31.23	Payment	10/04/2012
Smith Ben	\$26.03	Payment	8/10/2012
Starling Neil Roger	\$31.23	Payment	10/04/2012
Starling Neil Roger	\$26.03	Payment	8/10/2012
Stillman Jenny Elizabeth	\$702.00	Payment	10/04/2012
Stillman Jenny Elizabeth	\$585.00	Payment	8/10/2012
Strother Peter Raymond	\$31.23	Payment	10/04/2012
Strother Peter Raymond	\$26.03	Payment	8/10/2012
Studdert Catrina Mary Margaret	\$45.00	Payment	10/04/2012
Studdert Catrina Mary Margaret	\$37.50	Payment	8/10/2012
Supple Michael	\$60.12	Payment	10/04/2012
Supple Michael	\$50.10	Payment	8/10/2012
Tarka Daniel John	\$31.23	Payment	10/04/2012
Tarka Daniel John	\$26.03	Payment	8/10/2012
Taverner Paul	\$25.92	Payment	10/04/2012
Temple Roy & Temple Barbara	\$270.00	Payment	10/04/2012
Temple Roy & Temple Barbara	\$225.00	Payment	8/10/2012

Name and Address of Owner	Amount \$	Description of Unclaimed Money	Date
Thallon Robert Forsayth	\$126.00	Payment	10/04/2012
Turner Bruce & Turner Anne Marie	\$84.00	Payment	8/10/2012
Turner David Thomas	\$52.02	Payment	10/04/2012
Turner David Thomas	\$43.35	Payment	8/10/2012
Two Scott Street Pty Ltd	\$243.00	Payment	10/04/2012
Underwood William Kevin & Underwood Lorraine Claire	\$384.84	Payment	10/04/2012
Valerio Michael	\$31.23	Payment	10/04/2012
Valerio Michael	\$26.03	Payment	8/10/2012
Wade Loretta	\$73.80	Payment	10/04/2012
Wade Loretta	\$61.50	Payment	8/10/2012
Walker Allan Grant	\$61.50	Payment	8/10/2012
Watson Glen Bernard	\$34.11	Payment	10/04/2012
Watson Glen Bernard	\$28.43	Payment	8/10/2012
Williams Christopher Alleyn	\$56.97	Payment	10/04/2012
Williams Christopher Alleyn	\$47.48	Payment	8/10/2012
Yerkovich Anthony	\$31.23	Payment	10/04/2012
Yerkovich Anthony	\$26.03	Payment	8/10/2012
Scott-Young James Richard & Scott-Young Sophia Jane <SY Education Fund No 2>	\$36.18	Payment	10/04/2012
Younger Andrea Barbara R	\$30.87	Payment	10/04/2012
Younger Andrea Barbara R	\$25.73	Payment	8/10/2012

## UNCLAIMED MONEYS ACT 1891

Register of Unclaimed Moneys held by Adelaide Brighton LTD for the year ended 2013

Name and Address of Owner	Amount \$	Description of Unclaimed Money	Date
Accendo Pty Ltd <General>	\$930.60	Payment	9/10/2013
A E Omeara & Associates Pty Ltd	\$19.44	Payment	16/04/2013
A E Omeara & Associates Pty Ltd	\$16.20	Payment	9/10/2013
Ae O'meara & Associates Pty	\$106.65	Payment	16/04/2013
Ae O'meara & Associates Pty	\$88.88	Payment	9/10/2013
Gregory-Allen Russell Brian <Massey Uni Dept Finance>	\$41.40	Payment	16/04/2013
Anderson David John	\$45.00	Payment	16/04/2013
Anderson David John	\$37.50	Payment	9/10/2013
Andrews Terence Leslie	\$12.69	Payment	16/04/2013
Andrews Terence Leslie	\$10.58	Payment	9/10/2013
Arrsea Pty Limited <WTS & RLC Super Fund>	\$108.00	Payment	16/04/2013
Arrsea Pty Limited <WTS & RLC Super Fund>	\$90.00	Payment	9/10/2013
Ash Judith Anne	\$14.04	Payment	16/04/2013
Ash Judith Anne	\$11.70	Payment	9/10/2013
Bailey Andrew Charles	\$40.68	Payment	16/04/2013
Bailey Andrew Charles	\$33.90	Payment	9/10/2013
Bailey Andrew Charles <Nicholas Hays Bailey>	\$10.71	Payment	16/04/2013
Ballantyne Jonathon Scott	\$103.77	Payment	16/04/2013
Ballantyne Jonathon Scott	\$86.48	Payment	9/10/2013
Bartlett Justin James	\$27.00	Payment	16/04/2013
Bartlett Justin James	\$22.50	Payment	9/10/2013
Bazley David John	\$86.49	Payment	16/04/2013
Bazley David John	\$72.08	Payment	9/10/2013
Beard Digby John	\$27.54	Payment	16/04/2013
Beard Digby John	\$22.95	Payment	9/10/2013
Bell Gregor Knight	\$53.82	Payment	16/04/2013
Bell Gregor Knight	\$44.85	Payment	9/10/2013
Billings Matthew Victor	\$42.57	Payment	16/04/2013
Bindig Valerie	\$51.90	Payment	9/10/2013
Bird Colin Richard	\$18.63	Payment	16/04/2013
Bird Colin Richard	\$15.53	Payment	9/10/2013
Blenkiron Mark Ronald	\$10.35	Payment	16/04/2013
Bojanic Michael	\$10.35	Payment	16/04/2013
Boots and All Qld Pty Ltd <Boots and All Super Fund>	\$126.00	Payment	16/04/2013

Name and Address of Owner	Amount \$	Description of Unclaimed Money	Date
Boots and All Qld Pty Ltd <Boots and All Super Fund>CAIRNS QLD 4870	\$105.00	Payment	9/10/2013
Bordignon Anna Vanessa & Mills Graeme Edward & Taylor Martin Andrew <Fortune Mills Family>	\$180.00	Payment	16/04/2013
Bowen Peter	\$90.00	Payment	16/04/2013
Bowen Peter	\$75.00	Payment	9/10/2013
Bowman Ronald Arthur	\$123.75	Payment	9/10/2013
Broadhurst Elizabeth Marta	\$301.86	Payment	16/04/2013
Brooks James Arthur	\$90.00	Payment	16/04/2013
Brooks James Arthur	\$75.00	Payment	9/10/2013
Bruce Emma Kate	\$59.40	Payment	16/04/2013
Cannon Marc Maxwell	\$31.23	Payment	16/04/2013
Cannon Marc Maxwell	\$26.03	Payment	9/10/2013
Champion Paul James	\$73.80	Payment	16/04/2013
Champion Paul James	\$61.50	Payment	9/10/2013
Clarke Francis David	\$10.35	Payment	16/04/2013
Clarke Peter William	\$196.47	Payment	16/04/2013
Cogan Desmond Joseph <Larissa Cogan>	\$45.00	Payment	16/04/2013
Cogan Desmond Joseph <Larissa Cogan>	\$37.50	Payment	9/10/2013
Collier Rachael & Collier Andrew	\$12.87	Payment	16/04/2013
Collier Rachael & Collier Andrew	\$10.73	Payment	9/10/2013
Collins Shirley & Roesler Susan Jane	\$54.00	Payment	16/04/2013
Collins Shirley & Roesler Susan Jane	\$45.00	Payment	9/10/2013
Connors Anthony Stuart	\$31.23	Payment	16/04/2013
Connors Anthony Stuart	\$26.03	Payment	9/10/2013
Cooper Graham William	\$14.13	Payment	16/04/2013
Cooper Graham William	\$11.78	Payment	9/10/2013
Cornish Kevin John	\$15.57	Payment	16/04/2013
Cornish Kevin John	\$12.98	Payment	9/10/2013
Croser Margaret Anne	\$136.89	Payment	16/04/2013
Croser Margaret Anne	\$114.08	Payment	9/10/2013
Curtis Paul	\$45.00	Payment	16/04/2013
D & C Williams Pty Limited <D & C Williams S/F>	\$180.00	Payment	16/04/2013
Dalzell John Stuart	\$90.00	Payment	16/04/2013
Dalzell John Stuart	\$75.00	Payment	9/10/2013
Dawes Katherine Amelia	\$18.90	Payment	16/04/2013
Dawes Katherine Amelia	\$15.75	Payment	9/10/2013
Dawes Melissa Jane	\$18.90	Payment	16/04/2013
Dawes Melissa Jane	\$15.75	Payment	9/10/2013
De Caen Sarah Alice	\$95.70	Payment	9/10/2013
De Laak Peter Op & De Laak Gertrudis Op	\$183.15	Payment	9/10/2013
Demetrious Kristin Mary	\$277.56	Payment	16/04/2013
Dewar Tegan Erin	\$11.88	Payment	16/04/2013
Dind Peter Forster	\$108.53	Payment	9/10/2013
Dixon James	\$31.23	Payment	16/04/2013
Dixon James	\$26.03	Payment	9/10/2013
Donnelly Eric William	\$90.00	Payment	16/04/2013
Donnelly Eric William	\$75.00	Payment	9/10/2013
Duggin Patrick Irwin	\$31.50	Payment	16/04/2013
Duggin Patrick Irwin	\$26.25	Payment	9/10/2013
Durham Adam Ivan	\$73.80	Payment	16/04/2013
Durham Adam Ivan	\$61.50	Payment	9/10/2013
Dwyer Margaret Rosalind	\$113.04	Payment	16/04/2013
Dwyer Margaret Rosalind	\$94.20	Payment	9/10/2013
Eagle Hayley Marie & Smith Philip Richard	\$39.60	Payment	16/04/2013
Eagle Hayley Marie & Smith Philip Richard	\$33.00	Payment	9/10/2013
Edwards Michael Peter	\$55.26	Payment	16/04/2013
Edwards Michael Peter	\$46.05	Payment	9/10/2013
Edwards Paul Thomas	\$42.57	Payment	16/04/2013
Edwards Paul Thomas	\$35.48	Payment	9/10/2013
Fahey Rebecca Mae	\$22.86	Payment	16/04/2013
Fahey Rebecca Mae	\$19.05	Payment	9/10/2013
Fairbrother Mamie Derose	\$589.35	Payment	9/10/2013
Fairhall Allan Wayne	\$982.35	Payment	9/10/2013
Farronato Dino	\$225.00	Payment	9/10/2013

Name and Address of Owner	Amount \$	Description of Unclaimed Money	Date
Ferguson David Allan	THORNLIE WA 6108	\$31.23 Payment	16/04/2013
Ferguson David Allan	THORNLIE WA 6108	\$26.03 Payment	9/10/2013
Ferrari Barry Francis	MCLAREN VALE SA 5171	\$11.25 Payment	16/04/2013
Fleming Graham	POORAKA SA 5095	\$73.80 Payment	16/04/2013
Fleming Graham	POORAKA SA 5095	\$61.50 Payment	9/10/2013
Forrest Katherine Jean	TORRENSVILLE SA 5031	\$45.00 Payment	9/10/2013
Fox Robert G	LOBETHAL SA 5241	\$12.69 Payment	16/04/2013
Fox Robert G	LOBETHAL SA 5241	\$10.58 Payment	9/10/2013
Fox Robert Graham	LOBETHAL SA 5241	\$42.57 Payment	16/04/2013
Fox Robert Graham	LOBETHAL SA 5241	\$35.48 Payment	9/10/2013
Fusus Pty Ltd <KG & PM Pepper F/Fund>	GERALDTON WA 6530	\$56.25 Payment	9/10/2013
Gerrard Andrew	PORT DENISON WA 6525	\$31.23 Payment	16/04/2013
Gerrard Andrew	PORT DENISON WA 6525	\$26.03 Payment	9/10/2013
Gill Anthony Robert	NEWTON SA 5074	\$12.96 Payment	16/04/2013
Goff Jimmy Hermiah	BUNBURY WA 6231	\$12.69 Payment	16/04/2013
Goff Jimmy Hermiah	BUNBURY WA 6231	\$10.58 Payment	9/10/2013
Gooden Michael Richard	FORRESTFIELD WA 6058	\$106.11 Payment	16/04/2013
Gooden Michael Richard	FORRESTFIELD WA 6058	\$88.43 Payment	9/10/2013
Gosse Joanna Rachel	HALLETT SA 5419	\$321.30 Payment	16/04/2013
Gosse Joanna Rachel	HALLETT SA 5419	\$267.75 Payment	9/10/2013
Grace Jason Daniel	PALMERSTON NT 0831	\$51.00 Payment	9/10/2013
Graham Robert Michael	EAST KEILOR VIC 3033	\$191.25 Payment	16/04/2013
Graham Robert Michael	EAST KEILOR VIC 3033	\$159.38 Payment	9/10/2013
Gray Marjorie Joyce	MOUNT ELIZA VIC 3930	\$386.25 Payment	9/10/2013
Green Jennifer	NORTH MELBOURNE VIC 3051	\$180.63 Payment	16/04/2013
Grimmond Malcolm John	SEMAPHORE SA 5019	\$10.80 Payment	16/04/2013
Grimwade Jane Norton	TOORAK VIC 3142	\$209.79 Payment	16/04/2013
Grimwade Jane Norton	TOORAK VIC 3142	\$174.83 Payment	9/10/2013
Halden Michael Jeffrey	WAIKIKI WA 6169	\$31.23 Payment	16/04/2013
Halden Michael Jeffrey	WAIKIKI WA 6169	\$26.03 Payment	9/10/2013
Halliday Judith	SYDNEY NSW 2001	\$1,035.00 Payment	16/04/2013
Halliday Judith	SYDNEY NSW 2001	\$862.50 Payment	9/10/2013
Hammond David John	PULLENVALE QLD 4696	\$117.00 Payment	16/04/2013
Hammond David John	PULLENVALE QLD 4696	\$97.50 Payment	9/10/2013
Hardingham Greg & Branch Leonard <Pallet Supplies>	MEDINA WA 6167	\$26.10 Payment	16/04/2013
Hardingham Greg & Branch Leonard <Pallet Supplies>	MEDINA WA 6167	\$21.75 Payment	9/10/2013
Hardy Lorna Ronda	MAGILL SA 5072	\$123.48 Payment	16/04/2013
Hardy Lorna Ronda	MAGILL SA 5072	\$102.90 Payment	9/10/2013
Harris Adrian Trevor	DUDLEY PARK WA 6210	\$31.23 Payment	16/04/2013
Harris Adrian Trevor	DUDLEY PARK WA 6210	\$26.03 Payment	9/10/2013
Harvey Sean Declan	VICTORIA PARK WA 6100	\$42.57 Payment	16/04/2013
Harvey Sean Declan	VICTORIA PARK WA 6100	\$35.48 Payment	9/10/2013
Haskett Roger William	WARNBRO WA 6169	\$31.23 Payment	16/04/2013
Haskett Roger William	WARNBRO WA 6169	\$26.03 Payment	9/10/2013
Hawke Samantha Jane	WEST BEACH SA 5024	\$15.39 Payment	16/04/2013
Hawke Samantha Jane	WEST BEACH SA 5024	\$12.83 Payment	9/10/2013
Hilberdink Alice Louise	BLACKWOOD SA 5051	\$59.40 Payment	16/04/2013
Hill Dianne Norma & Chantiri Emily	PADDINGTON NSW 2021	\$144.00 Payment	16/04/2013
Hill Dianne Norma & Chantiri Emily	PADDINGTON NSW 2021	\$120.00 Payment	9/10/2013
Horne Simon David	MOUNT BARKER SA 5251	\$67.43 Payment	9/10/2013
Horne Simon David	MOUNT BARKER SA 5251	\$80.91 Payment	16/04/2013
Horton Lyn Sherry	HILLCREST SA 5086	\$12.24 Payment	16/04/2013
Horton Lyn Sherry	HILLCREST SA 5086	\$10.20 Payment	9/10/2013
Horvatic Venetia Renee	CHRISTIE DOWNS SA 5164	\$11.70 Payment	16/04/2013
Howell Joan Elizabeth	HAWTHORNE QLD 4171	\$132.84 Payment	16/04/2013
Howell Joan Elizabeth	HAWTHORNE QLD 4171	\$110.70 Payment	9/10/2013
Howells Peter Andrew	GLEN WAVERLEY VIC 3150	\$123.93 Payment	16/04/2013
Howells Peter Andrew	GLEN WAVERLEY VIC 3150	\$103.28 Payment	9/10/2013
Humberdross Chantelle Louise	ANGASTON SA 5353	\$77.58 Payment	16/04/2013
Humberdross Chantelle Louise	ANGASTON SA 5353	\$64.65 Payment	9/10/2013
Irwin Laura	NORMANVILLE SA 5204	\$22.14 Payment	16/04/2013
Irwin Laura	NORMANVILLE SA 5204	\$18.45 Payment	9/10/2013
Jenkins Evan John	HAZELWOOD PARK SA 5066	\$15.66 Payment	16/04/2013
Jenkins Evan John	HAZELWOOD PARK SA 5066	\$13.05 Payment	9/10/2013

Name and Address of Owner	Amount \$	Description of Unclaimed Money	Date
Jones Ronald	\$76.23	Payment	16/04/2013
Jones Ronald	\$63.53	Payment	9/10/2013
Jordan Kym Richard	\$42.57	Payment	16/04/2013
Jordan Kym Richard	\$35.48	Payment	9/10/2013
Joyce Neil Anthony	\$15.66	Payment	16/04/2013
Joyce Neil Anthony	\$13.05	Payment	9/10/2013
Kamoen Clementinus Thomas	\$90.00	Payment	9/10/2013
Kawecki John	\$150.00	Payment	9/10/2013
Keough Andrew John	\$63.18	Payment	16/04/2013
Keough Andrew John	\$52.65	Payment	9/10/2013
Kirwan Charles Noel	\$31.23	Payment	16/04/2013
Kirwan Charles Noel	\$26.03	Payment	9/10/2013
Knight Dallas	\$73.80	Payment	16/04/2013
Knight Dallas	\$61.50	Payment	9/10/2013
Knowles Lynette Anne	\$14.25	Payment	9/10/2013
Knowles Lynette Anne	\$17.10	Payment	16/04/2013
Lamb Tecwyn	\$64.80	Payment	16/04/2013
Lamb Tecwyn	\$54.00	Payment	9/10/2013
Lanyon Philip Ross	\$52.02	Payment	16/04/2013
Lanyon Philip Ross	\$43.35	Payment	9/10/2013
Lehman Mark Donald	\$105.84	Payment	16/04/2013
Lehman Mark Donald	\$88.20	Payment	9/10/2013
Leonard Thomas Alexander L	\$20.18	Payment	9/10/2013
Linke Dean Neville	\$42.57	Payment	16/04/2013
Linke Dean Neville	\$35.48	Payment	9/10/2013
Luckman Michael William	\$15.57	Payment	16/04/2013
Luckman Michael William	\$12.98	Payment	9/10/2013
Macneall Ian Richard	\$46.62	Payment	16/04/2013
Macneall Ian Richard	\$38.85	Payment	9/10/2013
Manuel James Robert	\$267.12	Payment	16/04/2013
Manuel James Robert	\$222.60	Payment	9/10/2013
Markwick William James	\$69.21	Payment	16/04/2013
Markwick William James	\$57.68	Payment	9/10/2013
Marlinex Australia Pty Ltd	\$72.00	Payment	16/04/2013
Marlinex Australia Pty Ltd	\$60.00	Payment	9/10/2013
Marschall Steven Arnold	\$10.35	Payment	9/10/2013
Marschall Steven Arnold	\$12.42	Payment	16/04/2013
Marschall Steven Arnold	\$76.68	Payment	16/04/2013
Marschall Steven Arnold	\$63.90	Payment	9/10/2013
Martin Paul	\$38.70	Payment	9/10/2013
Mascolo Frank	\$16.20	Payment	16/04/2013
Mascolo Frank	\$13.50	Payment	9/10/2013
Maxwell Kenneth Daniel	\$119.43	Payment	16/04/2013
Maxwell Kenneth Daniel	\$99.53	Payment	9/10/2013
Mccubbin Robert	\$15.75	Payment	16/04/2013
Mccubbin Robert	\$13.13	Payment	9/10/2013
Mcgrath Desmond James	\$55.17	Payment	16/04/2013
Mcgrath Desmond James	\$45.98	Payment	9/10/2013
Mcmullen Michael	\$31.23	Payment	16/04/2013
Mcmullen Michael	\$26.03	Payment	9/10/2013
Mcnerney John David	\$90.00	Payment	16/04/2013
Mcnerney John David	\$75.00	Payment	9/10/2013
Mead Robert Frederick	\$77.22	Payment	16/04/2013
Mead Robert Frederick	\$64.35	Payment	9/10/2013
Messner Primrose Mary	\$61.56	Payment	16/04/2013
Messner Primrose Mary	\$51.30	Payment	9/10/2013
Mettam Grant	\$31.23	Payment	16/04/2013
Mettam Grant	\$26.03	Payment	9/10/2013
Miletic Troy James	\$31.23	Payment	16/04/2013
Miletic Troy James	\$26.03	Payment	9/10/2013
Miller Shirley	\$50.85	Payment	16/04/2013
Miller Shirley	\$42.38	Payment	9/10/2013
Milne David Mark	\$45.72	Payment	16/04/2013
Milne David Mark	\$38.10	Payment	9/10/2013

Name and Address of Owner		Amount \$	Description of Unclaimed Money	Date
Mohamed Ali Sarah Alice	BEULAH PARK SA 5067	\$300.51	Payment	16/04/2013
Mohamed Ali Sarah Alice	BEULAH PARK SA 5067	\$250.43	Payment	9/10/2013
Moore Leonard Brian	SEATON SA 5023	\$234.00	Payment	16/04/2013
Moore Leonard Brian	SEATON SA 5023	\$195.00	Payment	9/10/2013
Morgan Ian John	LANDSDALE WA 6065	\$36.45	Payment	9/10/2013
Morgan Ian John	LANDSDALE WA 6065	\$43.74	Payment	16/04/2013
Mott John Wesley	STAFFORD QLD 4053	\$112.50	Payment	16/04/2013
Mott John Wesley	STAFFORD QLD 4053	\$93.75	Payment	9/10/2013
Mullins Trevor Dean	ANGASTON SA 5353	\$15.66	Payment	16/04/2013
Mullins Trevor Dean	ANGASTON SA 5353	\$13.05	Payment	9/10/2013
Murch-Lempnen Trevor George	CROYDON SA 5008	\$152.37	Payment	16/04/2013
Murch-Lempnen Trevor George	CROYDON SA 5008	\$126.98	Payment	9/10/2013
Myers Wayne James	PORT KENNEDY WA 6172	\$12.69	Payment	16/04/2013
Myers Wayne James	PORT KENNEDY WA 6172	\$10.58	Payment	9/10/2013
Nairn John Syme	ROCKINGHAM WA 6168	\$35.73	Payment	16/04/2013
Nairn John Syme	ROCKINGHAM WA 6168	\$29.78	Payment	9/10/2013
Neale Andrew James	ST KILDA VIC 3182	\$12.69	Payment	16/04/2013
Neale Andrew James	ST KILDA VIC 3182	\$10.58	Payment	9/10/2013
Nesbit Nicolas William	NAMBUCCA HEADS NSW 2448	\$193.77	Payment	16/04/2013
Nesbit Nicolas William	NAMBUCCA HEADS NSW 2448	\$161.48	Payment	9/10/2013
Noonan William Thomas & Noonan Catherine Ann <Noonan Mob Superfund>	CASUARINA NT 0811	\$375.00	Payment	9/10/2013
Odonnell Colin Peter	MAWSON LAKES SA 5095	\$10.80	Payment	16/04/2013
O'keefe Eric John	COOLOONGUP WA 6168	\$31.23	Payment	16/04/2013
O'keefe Eric John	COOLOONGUP WA 6168	\$26.03	Payment	9/10/2013
Ong Nominees Private Ltd	ONG BUILDING 0207 SGP	\$76.23	Payment	16/04/2013
Ong Nominees Private Ltd	ONG BUILDING 0207 SGP	\$63.53	Payment	9/10/2013
Opie Nicholas Rodney	NORWOOD SA 5067	\$39.51	Payment	16/04/2013
Opie Nicholas Rodney	NORWOOD SA 5067	\$32.93	Payment	9/10/2013
O'reilly Brian Shannon & O'reilly Melissa Ann	HALLS HEAD WA 6210	\$54.00	Payment	16/04/2013
O'reilly Brian Shannon & O'reilly Melissa Ann	HALLS HEAD WA 6210	\$45.00	Payment	9/10/2013
O'shea Holdings Qld Pty Ltd <O'shea Super Fund No 2>	TOOWONG QLD 4066	\$405.00	Payment	16/04/2013
Owen David	WEMBLEY WA 6014	\$31.23	Payment	16/04/2013
Owen David	WEMBLEY WA 6014	\$26.03	Payment	9/10/2013
Pegg Peter Darren	MATARANKA NT 0852	\$42.57	Payment	16/04/2013
Pegg Peter Darren	MATARANKA NT 0852	\$35.48	Payment	9/10/2013
Pemberton Guy Neville	NAIRNE SA 5252	\$19.17	Payment	16/04/2013
Pemberton Guy Neville	NAIRNE SA 5252	\$15.98	Payment	9/10/2013
Perkins Harry	MUNSTER WA 6166	\$90.00	Payment	16/04/2013
Perkins Harry	MUNSTER WA 6166	\$75.00	Payment	9/10/2013
Phillips Rhonda	BENDIGO VIC 3550	\$36.00	Payment	16/04/2013
Phillips Rhonda	BENDIGO VIC 3550	\$30.00	Payment	9/10/2013
Pike Lynette Gwenda	KENSINGTON PARK SA 5068	\$19.17	Payment	16/04/2013
Pike Lynette Gwenda	KENSINGTON PARK SA 5068	\$15.98	Payment	9/10/2013
Pongratz Amelia Valencia	TOWAMBA NSW 2550	\$80.18	Payment	9/10/2013
Precl Jonathan	PASCOE VALE VIC 3044	\$20.25	Payment	16/04/2013
Pringle Shane George	LEDA WA 6170	\$31.23	Payment	16/04/2013
Pringle Shane George	LEDA WA 6170	\$26.03	Payment	9/10/2013
Przedworski Luba	WALKERVILLE SA 5081	\$94.41	Payment	16/04/2013
Przedworski Luba	WALKERVILLE SA 5081	\$78.68	Payment	9/10/2013
Purcell Melissa Jane	JAN JUC VIC 3228	\$12.15	Payment	16/04/2013
Purcell Melissa Jane	JAN JUC VIC 3228	\$10.13	Payment	9/10/2013
Reid Glenn John	MOONTA BAY SA 5558	\$13.88	Payment	9/10/2013
Reid Glenn John	MOONTA BAY SA 5558	\$16.65	Payment	16/04/2013
Reid Glenn John	NURIOOTPA SA 5355	\$73.80	Payment	16/04/2013
Reid Glenn John	NURIOOTPA SA 5355	\$61.50	Payment	9/10/2013
Reid Johnny	ARTARMON NSW 2064	\$156.15	Payment	16/04/2013
Reid Johnny	ARTARMON NSW 2064	\$231.38	Payment	9/10/2013
Richards Neil	COOLOONGUP WA 6168	\$31.23	Payment	16/04/2013
Rischbieth Geoffrey John & Rosser Margot H <Margot H Rosser F/Trust>	HINDMARSH SA 5007	\$205.43	Payment	9/10/2013
Robertson Lisle Shannon	WAYVILLE SA 5034	\$100.62	Payment	16/04/2013
Roe Laurence Geoffrey	KENMORE QLD 4069	\$164.34	Payment	16/04/2013
Roe Laurence Geoffrey	KENMORE QLD 4069	\$136.95	Payment	9/10/2013

Name and Address of Owner		Amount \$	Description of Unclaimed Money	Date
Ruediger Clint Lance & Ruediger Jessica Lea	RENMARK SA 5341	\$11.25	Payment	9/10/2013
Rupcic Anthony John	ETHELTON SA 5015	\$10.80	Payment	16/04/2013
Saers Allison	MAGILL SA 5072	\$117.00	Payment	16/04/2013
Saers Allison	MAGILL SA 5072	\$97.50	Payment	9/10/2013
Sampson Robert Norman	FLAGSTAFF HILL SA 5159	\$18.00	Payment	16/04/2013
Sampson Robert Norman	FLAGSTAFF HILL SA 5159	\$15.00	Payment	9/10/2013
Schultz Wilfred	BC WA 6849	\$112.50	Payment	9/10/2013
SCN Development Co Pty Ltd	MATRAVILLE NSW 2036	\$45.00	Payment	16/04/2013
SCN Development Co Pty Ltd	MATRAVILLE NSW 2036	\$37.50	Payment	9/10/2013
Seale Edwin Leroy	FINDON SA 5023	\$11.70	Payment	16/04/2013
Sellers Mavis Jean	CUMBERLAND PARK SA 5041	\$57.42	Payment	16/04/2013
Sellers Mavis Jean	CUMBERLAND PARK SA 5041	\$47.85	Payment	9/10/2013
Sharp Mike	MUNSTER WA 6166	\$90.00	Payment	16/04/2013
Sharp Mike	MUNSTER WA 6166	\$75.00	Payment	9/10/2013
Sheehan John	FORTITUDE VALLEY QLD 4006	\$224.93	Payment	9/10/2013
Shermerwich Anna	WEST LAKES SA 5021	\$99.00	Payment	9/10/2013
Shermerwich Wasyl William	WEST LAKES SA 5021	\$48.60	Payment	9/10/2013
Shute Rodney James	GUNPOWDER QLD 4825	\$40.86	Payment	16/04/2013
Shute Rodney James	GUNPOWDER QLD 4825	\$34.05	Payment	9/10/2013
Simpson Matthew Allen	KENT TOWN DC SA 5071	\$831.78	Payment	16/04/2013
Simpson Matthew Allen	KENT TOWN DC SA 5071	\$693.15	Payment	9/10/2013
SJ Consulting Pty Ltd	MOONAH TAS 7009	\$477.00	Payment	16/04/2013
SJ Consulting Pty Ltd	MOONAH TAS 7009	\$397.50	Payment	9/10/2013
Smith Andrew Crawford	JABUK SA 5301	\$45.00	Payment	16/04/2013
Smith Andrew Crawford	JABUK SA 5301	\$37.50	Payment	9/10/2013
Smith Ben	THORNLEY WA 6108	\$31.23	Payment	16/04/2013
Smith Ben	THORNLEY WA 6108	\$26.03	Payment	9/10/2013
Starling Neil Roger	FORESTFIELD WA 6058	\$31.23	Payment	16/04/2013
Starling Neil Roger	FORESTFIELD WA 6058	\$26.03	Payment	9/10/2013
Steele William John	ALBERTON SA 5014	\$10.13	Payment	9/10/2013
Steele William John	ALBERTON SA 5014	\$12.15	Payment	16/04/2013
Stefanopoulos Vasilios Andrew	GRANGE SA 5022	\$20.52	Payment	16/04/2013
Stefanopoulos Vasilios Andrew	GRANGE SA 5022	\$17.10	Payment	9/10/2013
Stephens Frank Victor & Stephens John Francis	LAE PNG	\$750.00	Payment	9/10/2013
Stewart Robin	GREENPOINT 8051 CAPE TOWN ZAF	\$375.00	Payment	9/10/2013
Stidston Investments Pty Ltd	ADELAIDE SA 5000	\$18.45	Payment	16/04/2013
Stidston Investments Pty Ltd	ADELAIDE SA 5000	\$15.38	Payment	9/10/2013
Stillman Jenny Elizabeth	SOUTH MELBOURNE VIC 3205	\$702.00	Payment	16/04/2013
Stillman Jenny Elizabeth	SOUTH MELBOURNE VIC 3205	\$585.00	Payment	9/10/2013
Strother Peter Raymond	SPEARWOOD WA 6163	\$31.23	Payment	16/04/2013
Strother Peter Raymond	SPEARWOOD WA 6163	\$26.03	Payment	9/10/2013
Studdert Catrina Mary Margaret	ELTHAM NORTH VIC 3095	\$45.00	Payment	16/04/2013
Studdert Catrina Mary Margaret	ELTHAM NORTH VIC 3095	\$37.50	Payment	9/10/2013
Supple Michael	LEOPOLD VIC 3224	\$60.12	Payment	16/04/2013
Supple Michael	LEOPOLD VIC 3224	\$50.10	Payment	9/10/2013
Swaine David John	VALE PARK SA 5081	\$11.88	Payment	16/04/2013
Tapping Julie	CEDAR CREEK QLD 4520	\$18.99	Payment	16/04/2013
Tarka Daniel John	COOGEE WA 6166	\$31.23	Payment	16/04/2013
Tarka Daniel John	COOGEE WA 6166	\$26.03	Payment	9/10/2013
Taverner Paul	CAIRNS QLD 4870	\$25.92	Payment	16/04/2013
Taverner Paul	CAIRNS QLD 4870	\$21.60	Payment	9/10/2013
Taylor Amanda Mary	TOORAK GARDENS SA 5065	\$12.96	Payment	16/04/2013
Taylor Amanda Mary	TOORAK GARDENS SA 5065	\$10.80	Payment	9/10/2013
Temple Roy & Temple Barbara	ADELAIDE SA 5000	\$270.00	Payment	16/04/2013
Temple Roy & Temple Barbara	ADELAIDE SA 5000	\$225.00	Payment	9/10/2013
Tillett John Wemyss	LOCKLEYS SA 5032	\$54.38	Payment	9/10/2013
Timewell Sandra	AVOCA BEACH NSW 2251	\$225.00	Payment	9/10/2013
Tindall Chelsea Lee	HUGHENDEN QLD 4821	\$22.50	Payment	16/04/2013
Trestrail Rosemary Winifred	TOOWOOMBA QLD 4350	\$22.59	Payment	16/04/2013
Trestrail Rosemary Winifred	TOOWOOMBA QLD 4350	\$18.83	Payment	9/10/2013
Turner David Thomas	SALISBURY PARK SA 5109	\$52.02	Payment	16/04/2013
Turner David Thomas	SALISBURY PARK SA 5109	\$43.35	Payment	9/10/2013
Ucic Ante	BIBRA LAKE WA 6163	\$31.23	Payment	16/04/2013

Name and Address of Owner	Amount \$	Description of Unclaimed Money	Date
Valerio Michael	\$31.23	Payment	16/04/2013
Valerio Michael	\$26.03	Payment	9/10/2013
Wade Loretta	\$73.80	Payment	16/04/2013
Wade Loretta	\$61.50	Payment	9/10/2013
Wainwright Phillip John	\$12.69	Payment	16/04/2013
Wainwright Phillip John	\$10.58	Payment	9/10/2013
Walker Allan Grant	\$73.80	Payment	16/04/2013
Walker Allan Grant	\$61.50	Payment	9/10/2013
Wallace Harry Lachlan	\$37.50	Payment	9/10/2013
Waterman Clyde	\$18.36	Payment	16/04/2013
Waterman Clyde	\$15.30	Payment	9/10/2013
Watson Glen Bernard	\$28.43	Payment	9/10/2013
West Amanda Jane	\$16.20	Payment	9/10/2013
Wheadon John Charles	\$13.32	Payment	16/04/2013
Wheadon John Charles	\$11.10	Payment	9/10/2013
Wheaton Jacqueline Merle	\$18.00	Payment	16/04/2013
Wheaton Jacqueline Merle	\$15.00	Payment	9/10/2013
Wilkinson Frederick Carl & Wilkinson Margot Sylvia <FC & Ms Wilkinson S/F>	\$900.00	Payment	9/10/2013
Williams Christopher Alleyn	\$56.97	Payment	16/04/2013
Williams Christopher Alleyn	\$47.48	Payment	9/10/2013
Williams Eleanor Patricia	\$18.00	Payment	16/04/2013
Williams Eleanor Patricia	\$15.00	Payment	9/10/2013
Workman Ross Rudley	\$16.65	Payment	16/04/2013
Workman Ross Rudley	\$13.88	Payment	9/10/2013
Yerkovich Anthony	\$31.23	Payment	16/04/2013
Yerkovich Anthony	\$26.03	Payment	9/10/2013
Young Bruce Andrew	\$14.85	Payment	16/04/2013
Young Bruce Andrew	\$12.38	Payment	9/10/2013
Younger Andrea Barbara R	\$30.87	Payment	16/04/2013
Younger Andrea Barbara R	\$25.73	Payment	9/10/2013

## UNCLAIMED MONEYS ACT 1891

Register of Unclaimed Moneys held by Beach Energy LTD for the year ended 2012

Name and Address of Owner	Amount \$	Description of Unclaimed Money	Date
26th Blues Pty Ltd	\$131.25	Payment	23/03/2012
26th Blues Pty Ltd	\$262.50	Payment	28/09/2012
Abbot Stanley Keith	\$53.97	Payment	28/09/2012
Abdallah Timothy Walker	\$42.87	Payment	28/09/2012
A C Scott (Vic) Pty Ltd	\$75.00	Payment	28/09/2012
Adriano Rodel	\$150.00	Payment	28/09/2012
Affinity International Pty Ltd	\$29.48	Payment	28/09/2012
Aitken Robert Michael	\$330.00	Payment	23/03/2012
Allain Barbara	\$54.03	Payment	23/03/2012
Allain Barbara	\$108.06	Payment	28/09/2012
Aloneftis Vassiliki	\$32.15	Payment	28/09/2012
Alter Ego Iii Pty Ltd	\$50.00	Payment	23/03/2012
Andonov Hristo	\$130.60	Payment	23/03/2012
Andrade John	\$26.80	Payment	23/03/2012
Andrade John	\$53.60	Payment	28/09/2012
Andrew Rosalind	\$29.80	Payment	23/03/2012
Andrew Rosalind	\$59.60	Payment	28/09/2012
Andrews Anthony John	\$42.87	Payment	28/09/2012
Ang Chien Soon	\$75.00	Payment	23/03/2012
Ang Chien Soon	\$150.00	Payment	28/09/2012
Anzmac Securities (Nz) Nominees Limited <Bowlane>	\$126.97	Payment	23/03/2012
Anzmac Securities (Nz) Nominees Limited <Bowlane>	\$253.94	Payment	28/09/2012
Anzmac Securities (Nz) Nominees Limited	\$250.72	Payment	23/03/2012
Anzmac Securities (Nz) Nominees Limited	\$501.44	Payment	28/09/2012
Bailey Anthony William & Bailey Katrina <Katherine M Bailey>	\$33.33	Payment	23/03/2012
Balakrishnan Vairavapillai	\$29.48	Payment	28/09/2012

Name and Address of Owner	Amount \$	Description of Unclaimed Money	Date
Batheja Navnit	\$60.00	Payment	28/09/2012
Beasley Warwick	\$24.75	Payment	23/03/2012
Bell Daphne Mary	\$35.04	Payment	28/09/2012
Bell Roxanne Gay	\$45.71	Payment	28/09/2012
Bell Roxanne Gay	\$40.61	Payment	23/03/2012
Bell Roxanne Gay	\$81.21	Payment	28/09/2012
Beros Peter	\$30.00	Payment	28/09/2012
Betts Douglas Richard <Betts Family Super Fund>	\$41.25	Payment	28/09/2012
Beuth Kenrick Allan	\$42.87	Payment	28/09/2012
Bhuva Vijay & Bhuva Dipti Vijay	\$75.00	Payment	23/03/2012
Bhuva Vijay & Bhuva Dipti Vijay	\$150.00	Payment	28/09/2012
Bie Xiaowei	\$33.69	Payment	28/09/2012
Birchall Terry	\$450.00	Payment	28/09/2012
Black Maurice Jack	\$42.87	Payment	28/09/2012
Blair Malcolm David	\$150.00	Payment	28/09/2012
Blake Ashley Philip	\$75.00	Payment	23/03/2012
Blakiston Maxwell Arthur & Blakiston Adele Joan	\$39.44	Payment	28/09/2012
Blue Michael Christopher & Hamblin Mary Ann Elizabeth <The Mustacho Ogilvy S/F>	\$32.25	Payment	23/03/2012
Blue Michael Christopher & Hamblin Mary Ann Elizabeth <The Mustacho Ogilvy S/F>	\$64.50	Payment	28/09/2012
Blum John	\$32.15	Payment	23/03/2012
Blum John	\$64.29	Payment	28/09/2012
Boniface Sii & Lily Law	\$32.15	Payment	28/09/2012
Bonner Robina Lee	\$39.09	Payment	28/09/2012
Bourke Kevin Francis	\$171.84	Payment	28/09/2012
Brealey Carmen	\$34.85	Payment	23/03/2012
Brealey Carmen	\$69.69	Payment	28/09/2012
Brett Alan Hallows & Brett Linda Maree	\$31.19	Payment	28/09/2012
Brett Alan Hallows & Brett Linda Maree	\$64.94	Payment	23/03/2012
Brett Alan Hallows & Brett Linda Maree	\$129.87	Payment	28/09/2012
Brezovskis Betty	\$73.27	Payment	23/03/2012
Brezovskis Betty	\$146.54	Payment	28/09/2012
Brooks Stephen James	\$30.00	Payment	28/09/2012
Brown Geoffrey Alexander	\$37.50	Payment	23/03/2012
Brown Geoffrey Alexander	\$75.00	Payment	28/09/2012
Brown Kenneth Grahame	\$112.50	Payment	28/09/2012
Bruce Simon George	\$47.42	Payment	23/03/2012
Budrys Leonard	\$300.00	Payment	28/09/2012
Bulic Enrico	\$38.58	Payment	28/09/2012
Bulic Tricia	\$38.58	Payment	28/09/2012
Burmester Moss James	\$45.00	Payment	23/03/2012
Burmester Moss James	\$90.00	Payment	28/09/2012
Bycroft David Joseph & Bycroft Wendy <Bycroft Family Super>	\$37.50	Payment	28/09/2012
C Williams Investments Pty Ltd	\$69.65	Payment	23/03/2012
C Williams Investments Pty Ltd	\$139.29	Payment	28/09/2012
Cameron Susan May	\$69.51	Payment	23/03/2012
Cameron Susan May	\$139.02	Payment	28/09/2012
Capaldo John & Mattner Gregory John	\$42.87	Payment	28/09/2012
Casey Matthew Luke	\$26.61	Payment	28/09/2012
Catts Diana Millicent	\$31.76	Payment	28/09/2012
Celotti Mary	\$42.87	Payment	28/09/2012
Chambers Denis	\$45.00	Payment	28/09/2012
Chambers Michael & Iwulska-Chambers Bozena	\$29.48	Payment	28/09/2012
Chambers Michael & Iwulska-Chambers Bozena	\$29.48	Payment	28/09/2012
Chan David Tai-Wai	\$41.25	Payment	28/09/2012
Chan Wai Kwan	\$30.62	Payment	23/03/2012
Chan Wai Kwan	\$61.25	Payment	28/09/2012
Chantler Arthur John	\$30.00	Payment	28/09/2012
Chelvanathan Yogeswary	\$32.15	Payment	23/03/2012
Chelvanathan Yogeswary	\$64.29	Payment	28/09/2012
Chen Zhen Hai	\$32.15	Payment	28/09/2012
Cheung Hong	\$30.00	Payment	28/09/2012
Chin Oi Joo	\$34.58	Payment	23/03/2012

Name and Address of Owner	Amount \$	Description of Unclaimed Money	Date
Chippindall Brett Desley	\$102.38	Payment	23/03/2012
Chippindall Brett Desley	\$204.75	Payment	28/09/2012
Clarence Helen Laraine	\$130.69	Payment	23/03/2012
Clarke Noel George	\$42.86	Payment	23/03/2012
Clarke Noel George	\$85.73	Payment	28/09/2012
Clinton John Oakley <Clinton Trading>	\$33.48	Payment	28/09/2012
Cole Anthony William Prior	\$48.22	Payment	23/03/2012
Cole Anthony William Prior	\$96.44	Payment	28/09/2012
Collis Emily Florence	\$125.73	Payment	28/09/2012
Connell Leslie George	\$42.87	Payment	28/09/2012
Connell Lionel Ross	\$52.50	Payment	23/03/2012
Connell Lionel Ross	\$63.75	Payment	28/09/2012
Considine John Ellis <Jc Super Fund>	\$90.00	Payment	28/09/2012
Coolbaroo Pty Ltd	\$30.00	Payment	23/03/2012
Coolbaroo Pty Ltd	\$60.00	Payment	28/09/2012
Cox Jacinta Margaret	\$42.75	Payment	23/03/2012
Cox Jacinta Margaret	\$85.50	Payment	28/09/2012
Cranitch Martin Patrick <Luigi Covolo Discret>	\$24.75	Payment	23/03/2012
Cuperus Laura Jane	\$90.00	Payment	28/09/2012
Cuthbert Terry	\$42.87	Payment	28/09/2012
Dadleh Ben	\$82.84	Payment	23/03/2012
Daley Liam Owen	\$75.00	Payment	23/03/2012
Dalhousie Pty Limited	\$28.32	Payment	23/03/2012
Dalhousie Pty Limited	\$56.64	Payment	28/09/2012
Dallamore John Frederick	\$26.79	Payment	23/03/2012
Dallamore John Frederick	\$53.58	Payment	28/09/2012
Daly Warren Scott & Daly Andrew Shane & Daly Robin Michael	\$30.00	Payment	28/09/2012
Davidson Shirley Beth	\$217.79	Payment	28/09/2012
Debono Hector Joseph	\$32.16	Payment	28/09/2012
Denby Margaret Anne	\$42.87	Payment	28/09/2012
Detamoss Pty Ltd	\$42.87	Payment	28/09/2012
Dgr Plastics Pty Ltd <Dgr Plastics Super Fund>	\$45.00	Payment	28/09/2012
D H Collins Farms Pty Ltd	\$150.00	Payment	28/09/2012
Dickens Michael George Frank	\$32.58	Payment	28/09/2012
Dixon Carol Jane	\$28.92	Payment	28/09/2012
Dockrey Bruce	\$36.86	Payment	28/09/2012
Donaghey James	\$37.50	Payment	23/03/2012
Downie Adam Ian	\$75.00	Payment	28/09/2012
Drewniak Mark Stanley	\$40.50	Payment	23/03/2012
Du Xiaopeng	\$112.50	Payment	23/03/2012
Du Xiaopeng	\$225.00	Payment	28/09/2012
Dundon Neil	\$73.50	Payment	28/09/2012
Dunn Richard Quinn	\$33.44	Payment	28/09/2012
D'vier Shie & D'vier Dafna & D'vier Gill	\$29.48	Payment	23/03/2012
D'vier Shie & D'vier Dafna & D'vier Gill	\$58.95	Payment	28/09/2012
Eckhoff Simon Paul	\$45.00	Payment	23/03/2012
Edwards Maurice Anthony	\$25.98	Payment	23/03/2012
Edwards Maurice Anthony	\$51.96	Payment	28/09/2012
Edwards Travis Eric	\$30.00	Payment	28/09/2012
Eighth Cardigan Pty Limited	\$61.88	Payment	23/03/2012
Eighth Cardigan Pty Limited	\$123.75	Payment	28/09/2012
Ell Enterprises Pty Ltd	\$26.79	Payment	23/03/2012
Ell Enterprises Pty Ltd	\$53.58	Payment	28/09/2012
Elm Garden Pty Ltd	\$68.88	Payment	23/03/2012
Epstein Jonathan Jacob & Epstein Rodney Ian	\$25.61	Payment	28/09/2012
Escott Naomi Keena	\$105.00	Payment	28/09/2012
ESM Limited	\$225.00	Payment	23/03/2012
Fagan Peter James	\$46.25	Payment	28/09/2012
Fairweather George Daniel	\$26.58	Payment	28/09/2012
Famularo John <Famularo Super Fund>	\$75.00	Payment	28/09/2012
Farley Sheralyn Anne	\$26.79	Payment	23/03/2012
Farley Sheralyn Anne	\$53.58	Payment	28/09/2012

Name and Address of Owner	Amount \$	Description of Unclaimed Money	Date
Fitzclarence Brian James	\$61.88	Payment	23/03/2012
Fitzclarence Brian James	\$123.75	Payment	28/09/2012
Fontaine Leo & Fontaine Mary-Ann	\$622.50	Payment	23/03/2012
Ford Steven Austin	\$116.25	Payment	23/03/2012
Ford Steven Austin	\$232.50	Payment	28/09/2012
Formby Marian Joyce O	\$25.11	Payment	28/09/2012
Foster Campbell J & Foster Mary A <C J & M A Foster Sf>	\$75.00	Payment	28/09/2012
Framdol Holdings Pty Ltd	\$42.86	Payment	23/03/2012
Framdol Holdings Pty Ltd	\$85.73	Payment	28/09/2012
Francken John & Francken June	\$56.30	Payment	28/09/2012
Franich Gregory Michael	\$37.50	Payment	23/03/2012
Fraser Peter Duncan	\$25.24	Payment	23/03/2012
Fraser Peter Duncan	\$50.48	Payment	28/09/2012
Fulcher Nominees Pty Ltd <The Fulcher Super Fund>	\$176.22	Payment	23/03/2012
Gail Wilson Investments Pty Ltd <Gail Wilson S/F>	\$24.75	Payment	28/09/2012
Gamache Alison Mcgegor	\$48.22	Payment	23/03/2012
Gardner Edward Thomas	\$55.84	Payment	23/03/2012
Gardner Edward Thomas	\$111.68	Payment	28/09/2012
Gardner Judith Ann	\$31.34	Payment	23/03/2012
Gardner Judith Ann	\$62.67	Payment	28/09/2012
Gibb Mary & Gibb Ross James <Rj & M Gibb Super Fund>	\$150.00	Payment	28/09/2012
Gibson Ellis Charles	\$32.52	Payment	28/09/2012
Gill Charles Martin & Pascov Jo-Anne <Charlie Gill Super Fund>	\$37.50	Payment	23/03/2012
Gill Charles Martin & Pascov Jo-Anne <Charlie Gill Super Fund>	\$75.00	Payment	28/09/2012
Gimalo Administrators Pty	\$78.90	Payment	23/03/2012
Gimalo Administrators Pty	\$157.80	Payment	28/09/2012
Glassop Ross Huggins	\$42.87	Payment	28/09/2012
Glasunow Lilian Catherine	\$24.50	Payment	28/09/2012
Gleeson Dean Edmondson	\$37.50	Payment	28/09/2012
Golding Jacqueline Mary	\$192.64	Payment	23/03/2012
Golding Jacqueline Mary	\$385.28	Payment	28/09/2012
Goliath Holdings Pty Ltd	\$150.00	Payment	23/03/2012
Goliath Holdings Pty Ltd	\$300.00	Payment	28/09/2012
Graham Elizabeth	\$53.95	Payment	23/03/2012
Graham Elizabeth	\$107.90	Payment	28/09/2012
Gray Joan Emily	\$42.87	Payment	28/09/2012
Gregor Kenneth Desmond	\$42.87	Payment	28/09/2012
Grimsley Trevor Richard	\$41.37	Payment	28/09/2012
Grinberg Martin	\$238.10	Payment	23/03/2012
Grinberg Martin	\$476.19	Payment	28/09/2012
H & R Wolfe Pty Ltd	\$93.75	Payment	23/03/2012
Haley Erin Pty Ltd <Haley Erin>	\$131.68	Payment	23/03/2012
Haley Erin Pty Ltd <Haley Erin>	\$263.36	Payment	28/09/2012
Hardie Allan Beresford	\$29.48	Payment	23/03/2012
Hardie Allan Beresford	\$58.97	Payment	28/09/2012
Harding Richard John	\$26.79	Payment	28/09/2012
Harms Russel Alan	\$42.87	Payment	28/09/2012
Hart James Reese & Hart Elizabeth Margaretta	\$59.07	Payment	23/03/2012
Harvey Alan Robert & Harvey Jacqueline	\$75.00	Payment	23/03/2012
Haynes Michael Thomas	\$30.20	Payment	28/09/2012
Heathcote Joseph William	\$56.25	Payment	23/03/2012
Heathcote Joseph William	\$112.50	Payment	28/09/2012
Hermes Luke Jerome	\$38.25	Payment	28/09/2012
Hillman Paul Dominic	\$29.49	Payment	28/09/2012
Hinesly Pty Ltd <Mccaffrey Family>	\$29.88	Payment	28/09/2012
Ho Robert	\$25.73	Payment	28/09/2012
Hocking Shane Richard	\$26.79	Payment	23/03/2012
Hocking Shane Richard	\$53.58	Payment	28/09/2012
Holgate Edward Kenneth	\$48.63	Payment	28/09/2012
Holland Margot <Est Myee Dorothy Cullen>	\$42.50	Payment	28/09/2012
Hollingsworth Steven John	\$28.89	Payment	28/09/2012

Name and Address of Owner	Amount \$	Description of Unclaimed Money	Date
Holyman Keith Cameron	\$45.53	Payment	28/09/2012
Horner Douglas Vivian	\$87.46	Payment	23/03/2012
Horner Douglas Vivian	\$174.92	Payment	28/09/2012
Hosking Patricia & Lawrence Peter Begg <Hailey Ann Stafford>	\$30.00	Payment	28/09/2012
Howe Ronald John	\$26.80	Payment	23/03/2012
Howe Ronald John	\$53.60	Payment	28/09/2012
Hoy Jack Sew	\$26.79	Payment	23/03/2012
Hoy Jack Sew	\$53.58	Payment	28/09/2012
Huang Jing	\$28.50	Payment	28/09/2012
Hughes Elizabeth	\$25.31	Payment	23/03/2012
Hunt Isobel Webster	\$47.66	Payment	23/03/2012
Hunt Isobel Webster	\$95.31	Payment	28/09/2012
Hunt Martin Peter	\$30.14	Payment	23/03/2012
Hunt Martin Peter	\$60.29	Payment	28/09/2012
Hutchings Sharon Lea	\$42.87	Payment	28/09/2012
Interpacific Pty Ltd	\$29.48	Payment	23/03/2012
Isaacs Edward	\$40.32	Payment	28/09/2012
Isaacs Edward Samuel & Isaacs Grace Mary	\$44.42	Payment	28/09/2012
James Lorraine	\$37.50	Payment	23/03/2012
James Lorraine	\$30.00	Payment	28/09/2012
Jamieson Geoffrey William	\$28.94	Payment	23/03/2012
Jamieson Geoffrey William	\$57.89	Payment	28/09/2012
Johns Estae Late Graeme Peter	\$26.80	Payment	23/03/2012
Johnson Adam David	\$32.25	Payment	23/03/2012
Johnson Adam David	\$64.50	Payment	28/09/2012
Johnston Jack Harry & Johnston Carmel Anita	\$34.74	Payment	28/09/2012
Johnston Stephen	\$26.79	Payment	28/09/2012
Jonck Petronella Maria	\$41.25	Payment	28/09/2012
Jones Stephen Harry	\$915.00	Payment	28/09/2012
Joye Ashley Aaron	\$39.47	Payment	28/09/2012
Karat Pushpa	\$64.29	Payment	28/09/2012
Karat Pushpa	\$32.15	Payment	23/03/2012
Katari Benjamin	\$35.36	Payment	23/03/2012
Keenan Kelvin Mark	\$45.00	Payment	28/09/2012
Kenward Steve	\$60.00	Payment	23/03/2012
Keown Matthew Keith	\$30.00	Payment	23/03/2012
Keown Matthew Keith	\$60.00	Payment	28/09/2012
Kerr Ian James	\$75.00	Payment	28/09/2012
King Ronald Ian	\$24.83	Payment	23/03/2012
King Ronald Ian	\$49.65	Payment	28/09/2012
Kingsmill James	\$129.38	Payment	23/03/2012
Kingsmill James	\$258.75	Payment	28/09/2012
Kluken Kevin Frank	\$117.87	Payment	28/09/2012
Kooyman Jacob John	\$33.50	Payment	23/03/2012
Kooyman Jacob John	\$67.01	Payment	28/09/2012
Koumandas Thomas Perry	\$32.15	Payment	23/03/2012
Koumandas Thomas Perry	\$64.29	Payment	28/09/2012
Kuerschner Michael Joseph	\$135.00	Payment	28/09/2012
Kuhlmann Raymond William	\$33.47	Payment	28/09/2012
Kwong Cecil & Kwong Hong Ying	\$37.50	Payment	23/03/2012
Ladkin Ben	\$37.50	Payment	28/09/2012
Lal Shanti Devi & Lal Sambhu <The Lal Family S/F>	\$157.50	Payment	28/09/2012
Lam Lisa	\$45.00	Payment	28/09/2012
Lawson Austin David	\$67.95	Payment	28/09/2012
Le Cornu Rene Adrian	\$25.73	Payment	28/09/2012
Lee George	\$85.72	Payment	23/03/2012
Lee George	\$171.44	Payment	28/09/2012
Lee Kiun	\$35.07	Payment	28/09/2012
Leetham Claire Lucinda	\$49.50	Payment	28/09/2012
Leonard Matthew	\$75.00	Payment	28/09/2012
Leong Wai Peng	\$32.15	Payment	23/03/2012
Leong Wai Peng	\$64.29	Payment	28/09/2012
Livesly Stephen John	\$45.00	Payment	28/09/2012

Name and Address of Owner	Amount \$	Description of Unclaimed Money	Date
Loh Yoon Kwai	\$87.29	Payment	23/03/2012
Loh Yoon Kwai	\$174.57	Payment	28/09/2012
Low Mei Wan	\$25.01	Payment	28/09/2012
Luo Shuhong	\$150.00	Payment	23/03/2012
Mackenzie Donald Hugh Ardross	\$35.42	Payment	23/03/2012
Mackenzie Donald Hugh Ardross	\$38.09	Payment	23/03/2012
Magellan Consulting Pty Ltd <Magellan Super Fund>	\$112.50	Payment	23/03/2012
Makinson Edward Eric & Foster Dalas Elma	\$27.12	Payment	28/09/2012
Manley John Robin & Manley Olive Pearl	\$186.51	Payment	23/03/2012
Manley John Robin & Manley Olive Pearl	\$373.02	Payment	28/09/2012
Mapnet Services Pty Ltd	\$42.87	Payment	28/09/2012
Martin James Flynn	\$42.90	Payment	28/09/2012
Martin Phyllis	\$25.88	Payment	23/03/2012
Martin Phyllis	\$51.75	Payment	28/09/2012
Mathews Clive & Mathews Pamela <Mathews Fam Super Fund>	\$57.38	Payment	23/03/2012
Mcgee Phyllis	\$55.50	Payment	28/09/2012
Mcilwaine Laura Maree	\$36.42	Payment	28/09/2012
Mcloughney Mining & Engineering Pty Ltd	\$46.88	Payment	23/03/2012
Mcloughney Mining & Engineering Pty Ltd	\$93.75	Payment	28/09/2012
Mcmillan William	\$46.93	Payment	23/03/2012
Mcmillan William	\$93.86	Payment	28/09/2012
Meek Margaret Joan	\$41.72	Payment	28/09/2012
Meltzer Louis Nathan	\$750.00	Payment	28/09/2012
Messenger Desmond Raymond & Messenger Irene Dorothea	\$32.15	Payment	23/03/2012
Messenger Desmond Raymond & Messenger Irene Dorothea	\$64.29	Payment	28/09/2012
Miecinski Laura Audrey	\$39.00	Payment	28/09/2012
Milass Simone Anne	\$30.00	Payment	23/03/2012
Milhuisen Dennis	\$42.87	Payment	28/09/2012
Millar Super Pty Ltd <Millar Super Fund>	\$270.00	Payment	28/09/2012
Ming John Fook	\$131.25	Payment	23/03/2012
Ming John Fook	\$262.50	Payment	28/09/2012
Mocin Michael & Mocin Nicole <Mocin Super Fund>	\$75.00	Payment	28/09/2012
Mohar Danny Frank & Britt Tatjana <Tatjana Britt S/F>	\$225.00	Payment	28/09/2012
Moran Gerald Patrick	\$192.21	Payment	28/09/2012
Mordue Lynelle June	\$32.15	Payment	23/03/2012
Mordue Lynelle June	\$64.29	Payment	28/09/2012
Morris Graeme Oriel	\$25.01	Payment	23/03/2012
Mulet Bernardo & Mulet Kylee	\$45.00	Payment	28/09/2012
Muller Benjamin Hewett & Muller Monica Janet <Benmon S/F>	\$36.00	Payment	23/03/2012
Muller Benjamin Hewett & Muller Monica Janet <Benmon S/F>	\$45.00	Payment	28/09/2012
Muntz Alice Christabel	\$33.50	Payment	23/03/2012
Muntz Alice Christabel	\$67.01	Payment	28/09/2012
Murphy Richard Peter	\$40.50	Payment	28/09/2012
Nasr Charbel	\$103.50	Payment	28/09/2012
Nelson James Veyron	\$43.98	Payment	28/09/2012
Newbold Peter Reynolds & Newbold Kathleen	\$45.00	Payment	28/09/2012
Newton Rhonda Maree <The Ranga Super Fund>	\$30.00	Payment	28/09/2012
Ng Sook Hui	\$56.96	Payment	28/09/2012
Nixon Bradley James	\$25.02	Payment	28/09/2012
Nunan Graeme	\$30.00	Payment	28/09/2012
Okumura Masanori	\$42.00	Payment	28/09/2012
P & S Bell Pty Limited <P & S Bell Pty Ltd S/F>	\$45.00	Payment	23/03/2012
Parissis Andrew	\$26.25	Payment	28/09/2012
Parkin Gary John	\$50.95	Payment	23/03/2012
Parkin Gary John	\$101.90	Payment	28/09/2012
Passey Judith May	\$32.25	Payment	28/09/2012
Pavlich Matthew	\$53.57	Payment	23/03/2012
Pavlich Matthew	\$107.15	Payment	28/09/2012

Name and Address of Owner	Amount \$	Description of Unclaimed Money	Date
Penny Mervin Thomas Lyndsay & Penny Ester Gonzalo	AUCHENFLOWER QLD 4066	\$459.00 Payment	28/09/2012
Perrotta Giuseppe & Perrotta Carolyn <Superannuation Fund>	SALISBURY SA 5108	\$50.55 Payment	28/09/2012
Perumalla John Mohan Rao & Perumalla Grace Suhasini Mohan	KINGSGROVE NSW 2208	\$26.79 Payment	28/09/2012
Phillips Andrae	PORT NOARLUNGA SOUTH SA 5167	\$28.94 Payment	23/03/2012
Physical Coffee Group Pty Limited	MOSMAN NSW 2088	\$26.52 Payment	28/09/2012
P L & P Nominees Pty Ltd	STEPNEY SA 5069	\$113.84 Payment	23/03/2012
P L & P Nominees Pty Ltd	STEPNEY SA 5069	\$227.69 Payment	28/09/2012
Plant Carolyn	TRARALGON VIC 3844	\$33.00 Payment	23/03/2012
Plant Carolyn	TRARALGON VIC 3844	\$66.00 Payment	28/09/2012
Poland Jay	SUBIACO WA 6008	\$46.88 Payment	23/03/2012
Pollard Clifford Trevor	DIDSBURY GBR	\$32.15 Payment	23/03/2012
Pollard Clifford Trevor	DIDSBURY GBR	\$64.29 Payment	28/09/2012
Pulbrook Stephen	WOODCROFT SA 5162	\$43.94 Payment	28/09/2012
Puusaari Paavo Aulis & Puusaari Kerry <Puusaari Super Fund>	BURNETT HEADS QLD 4670	\$49.50 Payment	28/09/2012
Pye Alan John	CHRISTCHURCH NZL	\$180.00 Payment	23/03/2012
Pye Alan John	CHRISTCHURCH NZL	\$360.00 Payment	28/09/2012
Radcliff Gary John & Radcliff Debbi Lee <Radcliff Family>	SURFERS PARADISE QLD 4217	\$26.10 Payment	23/03/2012
Radcliff Gary John & Radcliff Debbi Lee <Radcliff Family>	SURFERS PARADISE QLD 4217	\$52.20 Payment	28/09/2012
Ralli Joseph & Ralli John	MILDURA SOUTH VIC 3501	\$60.39 Payment	28/09/2012
Ramsay Brian Thomas & Wilson Patricia Muriel <Condor>	PAPAKOWHAI PORIRUA NZL	\$150.00 Payment	23/03/2012
Ramsay Brian Thomas & Wilson Patricia Muriel <Condor>	PAPAKOWHAI PORIRUA NZL	\$300.00 Payment	28/09/2012
Raya Monica	ASHBURY NSW 2193	\$31.50 Payment	28/09/2012
Raymond Roger Norman	COTTESLOE WA 6011	\$1,058.49 Payment	28/09/2012
Rea Eugene Anthony	SYDNEY NSW 2000	\$37.50 Payment	28/09/2012
Reavell Trent Michael	CROYDON NSW 2132	\$25.73 Payment	28/09/2012
Refton Pty Limited <Johnstone Super Fund>	SYDNEY NSW 2000	\$131.25 Payment	23/03/2012
Refton Pty Limited <Johnstone Super Fund>	SYDNEY NSW 2000	\$375.00 Payment	28/09/2012
Reinkowsky Robert Francis <Nikeea Bree Reinkowsky>	MORWELL VIC 3840	\$30.00 Payment	28/09/2012
Reynolds Lindsay John	KAMBALDA WA 6442	\$42.41 Payment	28/09/2012
Reynolds Peter David	BRIDGEMAN DOWNS QLD 4035	\$25.85 Payment	28/09/2012
Ricciardo Peter	PADDINGTON NSW 2021	\$32.15 Payment	23/03/2012
Ricciardo Peter	PADDINGTON NSW 2021	\$64.29 Payment	28/09/2012
Rideout Callum Edward	NORTH PERTH WA 6006	\$28.50 Payment	28/09/2012
Ripper Investing Pty Ltd <The Ripper Family>	TEWANTIN QLD 4565	\$187.50 Payment	23/03/2012
Ripper Investing Pty Ltd <The Ripper Family>	TEWANTIN QLD 4565	\$375.00 Payment	28/09/2012
Robinson John Alexander & Robinson Emma Louise	BOTANIC RIDGE VIC 3977	\$45.00 Payment	23/03/2012
Rocchie Louis Stuart	CLAREMONT WA 6010	\$30.00 Payment	28/09/2012
Rockelrath Ingolf Franz & Rockelrath Carol	AUCKLAND NZL	\$37.50 Payment	23/03/2012
Rodda Brendan	CLEAR ISLAND WATERS QLD 4226	\$337.50 Payment	28/09/2012
Rook Phyllis	PARRAMATTA NSW 2124	\$35.36 Payment	23/03/2012
Rook Phyllis	PARRAMATTA NSW 2124	\$70.73 Payment	28/09/2012
Rook Phyllis Jane	ROSEVILLE CHASE NSW 2069	\$37.90 Payment	23/03/2012
Rook Phyllis Jane	ROSEVILLE CHASE NSW 2069	\$75.80 Payment	28/09/2012
Rook Phyllis Jane	ROSEVILLE CHASE NSW 2069	\$97.10 Payment	23/03/2012
Rook Phyllis Jane	ROSEVILLE CHASE NSW 2069	\$194.21 Payment	28/09/2012
Rose Judith	DOVER HEIGHTS NSW 2030	\$32.15 Payment	28/09/2012
Sabio Pronostico No 2 Pty Ltd <Bob Hansen Family>	NORMAN PARK QLD 4170	\$75.00 Payment	23/03/2012
Sartori Michael Wade	AYR QLD 4807	\$48.00 Payment	28/09/2012
Saul Sonya Maree	SALISBURY NORTH SA 5108	\$28.94 Payment	23/03/2012
Saunders Benjamin Todd	ALDGATE SA 5154	\$36.00 Payment	28/09/2012
Schofield Gavin Peter	MALVERN EAST VIC 3148	\$34.31 Payment	28/09/2012
Schuttanner Walter	BANORA POINT NSW 2486	\$31.74 Payment	23/03/2012
Scott Ian Murray & Scott Annette Marie	AUCKLAND NZL	\$45.00 Payment	28/09/2012
Scott Nathaniel Robin	INALA QLD 4077	\$37.20 Payment	28/09/2012
Sebestyen David Alexander	MILTON QLD 4064	\$32.15 Payment	28/09/2012
Selvage Craig William	FRENCH S FOREST NSW 2086	\$42.87 Payment	28/09/2012
Silva Ernest	HASTINGS VIC 3915	\$42.87 Payment	28/09/2012
Simon Peter Stacey	WINNELLIE NZL	\$42.87 Payment	28/09/2012

Name and Address of Owner	Amount \$	Description of Unclaimed Money	Date
Simons Sol	\$42.87	Payment	28/09/2012
Simpson John Richard Roy <Superannuation Fund>	\$150.00	Payment	28/09/2012
Smith Janice Margaret <Merinda Family>	\$225.00	Payment	28/09/2012
Smith Michael Dudley & Smith Kathleen	\$26.25	Payment	23/03/2012
Smith Michael Dudley & Smith Kathleen	\$52.50	Payment	28/09/2012
Smith Noel	\$98.84	Payment	23/03/2012
Smith Noel	\$197.69	Payment	28/09/2012
Smith Roger Owen	\$26.79	Payment	28/09/2012
Spasic John	\$42.87	Payment	28/09/2012
Stansfield John Philip	\$29.48	Payment	28/09/2012
Stapledon Bruce Anthony	\$75.00	Payment	23/03/2012
Staples Peter Raymond	\$37.50	Payment	23/03/2012
Staples Peter Raymond	\$75.00	Payment	28/09/2012
Stewart Cameron Alistair	\$25.37	Payment	28/09/2012
Stewart Pamela Edith	\$42.87	Payment	28/09/2012
Story Sheila Hesketh	\$76.88	Payment	23/03/2012
Story Sheila Hesketh	\$153.75	Payment	28/09/2012
Swiffen & Sons Ltd	\$25.73	Payment	28/09/2012
Tan Michael	\$42.87	Payment	28/09/2012
Tangney Dominic Caelin	\$33.75	Payment	23/03/2012
Tangney Dominic Caelin	\$67.50	Payment	28/09/2012
Tateossian Vahan	\$37.50	Payment	23/03/2012
Taylor Robert Brett & Taylor Annabelle	\$38.25	Payment	28/09/2012
Thangasamy Christopher	\$60.00	Payment	28/09/2012
Thomas David William	\$42.87	Payment	28/09/2012
Thomas Karen	\$127.50	Payment	28/09/2012
Thomas Lynton Noel	\$32.00	Payment	23/03/2012
Thomas Lynton Noel	\$64.01	Payment	28/09/2012
Thomson Mark Ross <Thomson Super Fund>	\$42.86	Payment	23/03/2012
Thomson Mark Ross <Thomson Super Fund>	\$85.73	Payment	28/09/2012
Tonkin Graham & Tonkin Catherine <Tonkin Super Fund>	\$103.13	Payment	23/03/2012
Treglown William	\$42.87	Payment	28/09/2012
Trevlynn Pty Ltd <Wilson Super Fund>	\$150.00	Payment	28/09/2012
Truran Jacqueline Kate	\$45.57	Payment	28/09/2012
Trustcorp Limited <Fidelity & Provident No 3a Superannuation Fund>	\$32.15	Payment	23/03/2012
Trustcorp Limited <Fidelity & Provident No 3a Superannuation Fund>	\$64.29	Payment	28/09/2012
Tsaousis Peter	\$28.73	Payment	23/03/2012
Tsatsimas Harry	\$75.00	Payment	23/03/2012
Tulee Pty Ltd <Urho Super Fund>	\$37.50	Payment	23/03/2012
Tulee Pty Ltd <Urho Super Fund>	\$75.00	Payment	28/09/2012
Tuominen Petri	\$300.00	Payment	28/09/2012
Turley Margaret Jane	\$123.75	Payment	23/03/2012
Turley Margaret Jane	\$247.50	Payment	28/09/2012
Turner Elizabeth Ann	\$42.87	Payment	28/09/2012
Tyler Robyn	\$30.75	Payment	28/09/2012
Upton Mavis Lilian	\$24.77	Payment	23/03/2012
Van Nobelen Robert	\$42.87	Payment	28/09/2012
Velentzas Kiriazis	\$42.87	Payment	28/09/2012
Vella William Alexander	\$26.52	Payment	28/09/2012
Wadland Elizabeth Vittoria	\$61.04	Payment	23/03/2012
Walden Bruce & Zhang Hui <Walden & Zhang S/F>	\$53.57	Payment	23/03/2012
Walden Bruce & Zhang Hui <Walden & Zhang S/F>	\$107.15	Payment	28/09/2012
Walding Raymond Charles	\$32.15	Payment	28/09/2012
Wall Trevor James	\$52.50	Payment	28/09/2012
Warnock Brian Lawrence	\$27.75	Payment	23/03/2012
Warnock Brian Lawrence	\$55.50	Payment	28/09/2012
Watson Peter Anthony & Watson Dianne Christine <The Watson Super Fund>	\$30.94	Payment	23/03/2012
Wee Chai Lian	\$26.79	Payment	28/09/2012
Welling Peter John	\$30.00	Payment	23/03/2012
Wells Bernard Joseph & Doody Trevor Edward	\$32.56	Payment	23/03/2012

Name and Address of Owner	Amount \$	Description of Unclaimed Money	Date
Wells Bernard Joseph & Doody Trevor Edward	PORT MELBOURNE VIC 3207	\$65.12 Payment	28/09/2012
Wendel Stephen	COOGEE NSW 2034	\$182.96 Payment	23/03/2012
Wendel Stephen	COOGEE NSW 2034	\$365.93 Payment	28/09/2012
Wenn Oliver	SURRY HILLS NSW 2010	\$57.45 Payment	28/09/2012
West Justin	WILLIAMSTOWN VIC 3016	\$26.79 Payment	28/09/2012
Wetters Peter Frederick	COOGEE WA 6166	\$75.00 Payment	23/03/2012
White Noel Hayes	LARA VIC 3212	\$31.50 Payment	28/09/2012
White Stephen	ST KILDA EAST VIC 3183	\$45.00 Payment	28/09/2012
Wigley William Radolph	WARRANDYTE VIC 3113	\$42.87 Payment	28/09/2012
Williams Nicholas Benjamin	TANNUM SANDS QLD 4680	\$46.50 Payment	23/03/2012
Williamson Leslie Stuart	LANE COVE NSW 2066	\$35.07 Payment	28/09/2012
Wilson Brett Alan & Fleming Giselle <Brett Wilson S/F>	SOUTH PLYMPTON SA 5038	\$41.22 Payment	23/03/2012
Wilson Brett Alan & Fleming Giselle <Brett Wilson S/F>	SOUTH PLYMPTON SA 5038	\$92.25 Payment	28/09/2012
Windust Peter Lionel & Windust Doreen Mary & Windust Mark Deon <P & D Windust Family>	4 DARGAVILLE NZL	\$112.50 Payment	23/03/2012
Windust Peter Lionel & Windust Doreen Mary & Windust Mark Deon <P & D Windust Family>	4 DARGAVILLE NZL	\$225.00 Payment	28/09/2012
Wood John Barry & Wood Esther Frances	GLEN IRIS VIC 3146	\$37.50 Payment	23/03/2012
Woodroffe Michael Robert	BEAUMARIS VIC 3193	\$25.73 Payment	28/09/2012
Wright Jack & Wright Cherie Anne	PORT NOARLUNGA SA 5167	\$26.79 Payment	23/03/2012
Wright Melba	ST LUCIA QLD 4067	\$41.27 Payment	28/09/2012
Yared Richard Maurice & Yared Sherilyn Wanda <Yared Super Fund>	PORT MELBOURNE VIC 3207	\$150.00 Payment	23/03/2012
Young Lachlan Robert	NANTAWARRA SA 5550	\$28.83 Payment	23/03/2012
Zheng Yi	GLENHAVEN NSW 2156	\$375.00 Payment	23/03/2012
Zheng Yi	GLENHAVEN NSW 2156	\$750.00 Payment	28/09/2012
Zhu Guohao	BONDI NSW 2026	\$26.79 Payment	23/03/2012
Zhu Guohao	BONDI NSW 2026	\$53.58 Payment	28/09/2012
Zotos Alexander	MELBOURNE VIC 3001	\$47.16 Payment	28/09/2012
Zundel Michelle Anne	RICHMOND VIC 3121	\$41.25 Payment	23/03/2012
Zundel Michelle Anne	RICHMOND VIC 3121	\$82.50 Payment	28/09/2012

## UNCLAIMED MONEYS ACT 1891

*Register of Unclaimed Moneys held by Beach Energy Limited for the year ended 2013*

Name and Address of Owner	Amount \$	Description of Unclaimed Money	Date
26th Blues Pty Ltd	HAMILTON VIC 3300	\$131.25 Payment	5/04/2013
26th Blues Pty Ltd	HAMILTON VIC 3300	\$350.00 Payment	27/09/2013
Abbot Stanley Keith	NAMBOUR QLD 4060	\$26.99 Payment	5/04/2013
Abbot Stanley Keith	NAMBOUR QLD 4060	\$71.96 Payment	27/09/2013
Abdallah Timothy Walker	MELBOURNE VIC 3004	\$21.44 Payment	5/04/2013
Abdallah Timothy Walker	MELBOURNE VIC 3004	\$57.16 Payment	27/09/2013
Abery Nigel William	NOTTING HILL VIC 3168	\$43.00 Payment	27/09/2013
Adaway Matthew James	HERNE HILL VIC 3218	\$15.00 Payment	27/09/2013
Affinity International Pty Ltd	PORT MELBOURNE VIC 3207	\$14.74 Payment	5/04/2013
Affinity International Pty Ltd	PORT MELBOURNE VIC 3207	\$39.30 Payment	27/09/2013
Ahern Stephen James	TOOWOOMBA QLD 4350	\$35.84 Payment	27/09/2013
Allain Barbara	COTTON TREE QLD 4558	\$54.03 Payment	5/04/2013
Allain Barbara	COTTON TREE QLD 4558	\$144.08 Payment	27/09/2013
Allen Jeffrey	MULLALOO WA 6027	\$11.99 Payment	5/04/2013
Allen Wayne David	PORT NOARLUNGA SA 5167	\$11.12 Payment	27/09/2013
Aloneftis Vassiliki	BALTIMORE MD 21201USA	\$16.07 Payment	5/04/2013
Aloneftis Vassiliki	BALTIMORE MD 21201USA	\$42.86 Payment	27/09/2013
Alter Ego Iii Pty Ltd	BRISBANE QLD 4000	\$18.90 Payment	27/09/2013
Altman Tom	EDEN HILLS SA 5050	\$20.00 Payment	27/09/2013
Amey Brian Leslie	BULLEEN VIC 3105	\$18.40 Payment	27/09/2013
Ananth Manjunath & Ramanna Jayashree	SPRINGVALE VIC 3171	\$40.00 Payment	27/09/2013
Andrade John	WINDSOR QLD 4030	\$26.80 Payment	5/04/2013
Andrade John	WINDSOR QLD 4030	\$71.46 Payment	27/09/2013
Andrew Rosalind	SOMERTON PARK SA 5044	\$29.80 Payment	5/04/2013
Andrew Rosalind	SOMERTON PARK SA 5044	\$79.46 Payment	27/09/2013

Name and Address of Owner	Amount \$	Description of Unclaimed Money	Date
Andrews Anthony John	\$21.44	Payment	5/04/2013
Andrews Anthony John	\$57.16	Payment	27/09/2013
Ang Chien Soon	\$75.00	Payment	5/04/2013
Angelos Thomas	\$20.00	Payment	27/09/2013
Anzmac Securities (NZ) Nominees Limited <Bowlane>	\$126.97	Payment	5/04/2013
Anzmac Securities (NZ) Nominees Limited <Bowlane>	\$338.58	Payment	27/09/2013
Anzmac Securities (NZ) Nominees Limited	\$250.72	Payment	5/04/2013
Anzmac Securities (NZ) Nominees Limited	\$668.58	Payment	27/09/2013
Armstrong Edward	\$22.11	Payment	5/04/2013
Armstrong Edward	\$58.96	Payment	27/09/2013
Baharwal Rahul	\$68.48	Payment	27/09/2013
Baillie Stephen	\$17.78	Payment	27/09/2013
Balakrishnan Vairavapillai	\$14.74	Payment	5/04/2013
Balakrishnan Vairavapillai	\$39.30	Payment	27/09/2013
Barker John Joseph	\$15.00	Payment	5/04/2013
Barker John Joseph	\$40.00	Payment	27/09/2013
Barron Vincent John	\$14.30	Payment	27/09/2013
Barta Peter & Barta Marianne	\$74.26	Payment	5/04/2013
Barta Peter & Barta Marianne	\$198.02	Payment	27/09/2013
Bates Warren	\$20.00	Payment	27/09/2013
Batheja Navnit	\$97.50	Payment	5/04/2013
Beer Conrad Francis	\$15.00	Payment	27/09/2013
Bele-Mikazo Pty Ltd <Sequoia Super Fund>	\$150.00	Payment	5/04/2013
Bell Daphne Mary	\$17.52	Payment	5/04/2013
Bell Daphne Mary	\$46.72	Payment	27/09/2013
Bell Robert Andra	\$25.00	Payment	27/09/2013
Bell Roxanne Gay	\$22.85	Payment	5/04/2013
Bell Roxanne Gay	\$60.94	Payment	27/09/2013
Bell Roxanne Gay	\$40.61	Payment	5/04/2013
Bell Roxanne Gay	\$108.28	Payment	27/09/2013
Benjamin Timothy John	\$20.00	Payment	27/09/2013
Bennett Mhairi Louise	\$21.44	Payment	27/09/2013
Beros Peter	\$15.00	Payment	5/04/2013
Beros Peter	\$40.00	Payment	27/09/2013
Beuth Kenrick Allan	\$21.44	Payment	5/04/2013
Beuth Kenrick Allan	\$57.16	Payment	27/09/2013
Bhuva Vijay & Bhuva Dipti Vijay	\$75.00	Payment	5/04/2013
Bhuva Vijay & Bhuva Dipti Vijay	\$200.00	Payment	27/09/2013
Bie Xiaowei	\$16.85	Payment	5/04/2013
Bie Xiaowei	\$44.92	Payment	27/09/2013
Birchall Terry	\$225.00	Payment	5/04/2013
Birchall Terry	\$600.00	Payment	27/09/2013
Blaauw Michael Christofer William	\$10.01	Payment	5/04/2013
Blaauw Michael Christofer William	\$26.68	Payment	27/09/2013
Black Maurice Jack	\$21.44	Payment	5/04/2013
Bladen Michael & Bladen Marie <Bladens Super Fund>	\$18.52	Payment	27/09/2013
Blakiston Maxwell Arthur & Blakiston Adele Joan	\$19.72	Payment	5/04/2013
Blakiston Maxwell Arthur & Blakiston Adele Joan	\$52.58	Payment	27/09/2013
Blason Julian Taras	\$12.58	Payment	27/09/2013
Blue Michael Christopher & Hamblin Mary Ann Elizabeth <The Mustacho Ogilvy S/F>	\$32.25	Payment	5/04/2013
Blue Michael Christopher & Hamblin Mary Ann Elizabeth <The Mustacho Ogilvy S/F>	\$86.00	Payment	27/09/2013
Blum John	\$32.15	Payment	5/04/2013
Blum John	\$85.72	Payment	27/09/2013
Boniface Sii & Lily Law	\$16.07	Payment	5/04/2013
Boniface Sii & Lily Law	\$42.86	Payment	27/09/2013
Bonner Robina Lee	\$19.55	Payment	5/04/2013
Bonner Robina Lee	\$52.12	Payment	27/09/2013
Bowler George Henry	\$10.12	Payment	27/09/2013
Boyd Kane Neil	\$20.00	Payment	27/09/2013
Bradbury Rowland & Bradbury Elizabeth Ann	\$20.00	Payment	27/09/2013
Braddock Jonathon Lyall	\$13.40	Payment	5/04/2013
Brady Adrian Brian & Brady Alicja <A & Ab Brady Super Fund>	\$14.00	Payment	27/09/2013

Name and Address of Owner	Amount \$	Description of Unclaimed Money	Date
Brealey Carmen	\$34.85	Payment	5/04/2013
Brealey Carmen	\$92.92	Payment	27/09/2013
Brett Alan Hallows & Brett Linda Maree	\$15.59	Payment	5/04/2013
Brett Alan Hallows & Brett Linda Maree	\$41.58	Payment	27/09/2013
Brett Alan Hallows & Brett Linda Maree	\$64.94	Payment	5/04/2013
Brett Alan Hallows & Brett Linda Maree	\$173.16	Payment	27/09/2013
Brezovskis Betty	\$73.27	Payment	5/04/2013
Brezovskis Betty	\$195.38	Payment	27/09/2013
Brooks Stephen James	\$15.00	Payment	5/04/2013
Brooks Stephen James	\$40.00	Payment	27/09/2013
Brown Geoffrey Alexander	\$37.50	Payment	5/04/2013
Brown Geoffrey Alexander	\$100.00	Payment	27/09/2013
Brown Geoffrey Alexander	\$360.00	Payment	27/09/2013
Brown Jason Glen	\$88.08	Payment	27/09/2013
Budrys Leonard	\$150.00	Payment	5/04/2013
Budrys Leonard	\$400.00	Payment	27/09/2013
Bulic Enrico	\$19.29	Payment	5/04/2013
Bulic Enrico	\$51.44	Payment	27/09/2013
Bulic Tricia	\$19.29	Payment	5/04/2013
Bulic Tricia	\$51.44	Payment	27/09/2013
Burns Ceilings Pty Ltd <Burns Ceilings S/F>	\$26.79	Payment	5/04/2013
Burnside Optometrist Pty Ltd <M E Burnside Family>	\$17.62	Payment	27/09/2013
Burson Shane Stephen & Binns Francine Maree	\$12.80	Payment	27/09/2013
Bywater Geoffrey David	\$13.34	Payment	27/09/2013
C Williams Investments Pty Ltd	\$69.65	Payment	5/04/2013
C Williams Investments Pty Ltd	\$185.72	Payment	27/09/2013
Cameron Susan May	\$69.51	Payment	5/04/2013
Cameron Susan May	\$185.36	Payment	27/09/2013
Cameron Vanessa	\$11.26	Payment	27/09/2013
Campbell Ingrid	\$18.00	Payment	27/09/2013
Capaldo John & Mattner Gregory John	\$21.44	Payment	5/04/2013
Capaldo John & Mattner Gregory John	\$57.16	Payment	27/09/2013
The Capital Creation Group Pty Ltd <Capital Investments S/F>	\$14.00	Payment	27/09/2013
Carman Wendy	\$12.16	Payment	27/09/2013
Catts Diana Millicent	\$15.88	Payment	5/04/2013
Catts Diana Millicent	\$42.34	Payment	27/09/2013
Caulfield Kenneth	\$73.86	Payment	27/09/2013
Celotti Mary	\$21.44	Payment	5/04/2013
Celotti Mary	\$57.16	Payment	27/09/2013
Chambers Michael & Iwulska-Chambers Bozena	\$14.74	Payment	5/04/2013
Chambers Michael & Iwulska-Chambers Bozena	\$39.30	Payment	27/09/2013
Chambers Michael & Iwulska-Chambers Bozena	\$14.74	Payment	5/04/2013
Chambers Michael & Iwulska-Chambers Bozena	\$39.30	Payment	27/09/2013
Chan Anita Mun-Ling	\$375.00	Payment	5/04/2013
Chan David Tai-Wai	\$20.63	Payment	5/04/2013
Chan David Tai-Wai	\$55.00	Payment	27/09/2013
Chan David Tai-Wai	\$82.50	Payment	5/04/2013
Chan Kwai Lin	\$56.51	Payment	5/04/2013
Chan Wai Kwan	\$30.62	Payment	5/04/2013
Chan Wai Kwan	\$81.66	Payment	27/09/2013
Chantler Arthur John	\$40.00	Payment	27/09/2013
Chappell Ronald James & Chappell Garry John <Gardador Super Fund>	\$12.38	Payment	5/04/2013
Charlish Debra Jane	\$28.19	Payment	5/04/2013
Charlish Debra Jane	\$75.16	Payment	27/09/2013
Chau Gavin Daniel	\$11.25	Payment	5/04/2013
Cheeseman Derrick John	\$20.00	Payment	27/09/2013
Chelvanathan Yogeswary	\$32.15	Payment	5/04/2013
Chelvanathan Yogeswary	\$85.72	Payment	27/09/2013
Chen Zhen Hai	\$16.07	Payment	5/04/2013
Chen Zhen Hai	\$42.86	Payment	27/09/2013
Cheung Hong	\$15.00	Payment	5/04/2013
Cheung Hong	\$40.00	Payment	27/09/2013

Name and Address of Owner	Amount \$	Description of Unclaimed Money	Date
Chia Jerome	\$16.00	Payment	27/09/2013
Chippindall Brett Desley	\$102.38	Payment	5/04/2013
Chippindall Brett Desley	\$273.00	Payment	27/09/2013
Chisholm Jeffrey Allan	\$20.00	Payment	27/09/2013
Chrilynn Nominees Pty Ltd	\$17.10	Payment	5/04/2013
Chrilynn Nominees Pty Ltd	\$45.60	Payment	27/09/2013
Chrisp Jason James	\$20.00	Payment	27/09/2013
Clarke Geoffrey Fortescue	\$126.36	Payment	27/09/2013
Clarke Noel George	\$42.86	Payment	5/04/2013
Clarke Noel George	\$114.30	Payment	27/09/2013
Clinton John Oakley <Clinton Trading>	\$12.21	Payment	5/04/2013
Cole Anthony William Prior	\$48.22	Payment	5/04/2013
Cole Anthony William Prior	\$128.58	Payment	27/09/2013
Colliar David Alexander	\$30.00	Payment	5/04/2013
Colliar David Alexander	\$80.00	Payment	27/09/2013
Collier Christopher Jonathon	\$60.00	Payment	27/09/2013
Collis Emily Florence	\$167.64	Payment	27/09/2013
Computational Mechanics Australasia Pty Ltd <Superannuation>	\$11.44	Payment	27/09/2013
Computational Mechanics Australasia Pty Ltd <Superannuation>	\$11.44	Payment	27/09/2013
Connell Leslie George	\$21.44	Payment	5/04/2013
Connell Leslie George	\$57.16	Payment	27/09/2013
Coolbaroo Pty Ltd	\$30.00	Payment	5/04/2013
Cooper David Donald	\$18.19	Payment	5/04/2013
Coulter Roy	\$461.06	Payment	5/04/2013
Cox Jacinta Margaret	\$42.75	Payment	5/04/2013
Cox Jacinta Margaret	\$114.00	Payment	27/09/2013
Craine Keith George	\$17.00	Payment	27/09/2013
Cranstoun Douglas Spencer	\$21.44	Payment	27/09/2013
Craw Alastair Ross & Craw Suzanne Jilliam	\$11.79	Payment	5/04/2013
Crivelli Lino & Crivelli Nicole <The L & N Crivelli S/F>	\$112.50	Payment	5/04/2013
Crivelli Lino & Crivelli Nicole <The L & N Crivelli S/F>	\$300.00	Payment	27/09/2013
Croft Michael & Croft Sandra	\$108.00	Payment	27/09/2013
Cromarty Guy Anthony	\$26.00	Payment	27/09/2013
Cronin James John	\$112.50	Payment	5/04/2013
Cuthbert Terry	\$21.44	Payment	5/04/2013
Cuthbert Terry	\$57.16	Payment	27/09/2013
Dadleh Ben	\$220.90	Payment	27/09/2013
Dalhousie Pty Limited	\$28.32	Payment	5/04/2013
Dalhousie Pty Limited	\$75.52	Payment	27/09/2013
Dallamore John Frederick	\$26.79	Payment	5/04/2013
Dallamore John Frederick	\$71.44	Payment	27/09/2013
Daly Warren Scott & Daly Andrew Shane & Daly Robin Michael	\$15.00	Payment	5/04/2013
Daly Warren Scott & Daly Andrew Shane & Daly Robin Michael	\$40.00	Payment	27/09/2013
Dang Vo Kim	\$60.00	Payment	5/04/2013
Darwin Sarah Jean	\$13.24	Payment	27/09/2013
Da Silva Lawrence Henry	\$1,875.00	Payment	5/04/2013
Davidson Shirley Beth	\$108.89	Payment	5/04/2013
Davies John Fairlie	\$13.00	Payment	27/09/2013
Day Anne	\$11.84	Payment	27/09/2013
Deane Jack Leon Michael	\$10.87	Payment	5/04/2013
Deane Jack Leon Michael	\$20.50	Payment	27/09/2013
Debono Hector Joseph	\$16.08	Payment	5/04/2013
Debono Hector Joseph	\$42.88	Payment	27/09/2013
Denby Margaret Anne	\$21.44	Payment	5/04/2013
Denby Margaret Anne	\$57.16	Payment	27/09/2013
De Pledge Laurence	\$24.10	Payment	27/09/2013
De Roach David & De Roach John Noel <David De Roach Superfund>	\$140.00	Payment	27/09/2013
Desmond Stephen Brian & Desmond Alison Mary	\$40.00	Payment	27/09/2013
Detamoss Pty Ltd	\$21.44	Payment	5/04/2013

Name and Address of Owner	Amount \$	Description of Unclaimed Money	Date
Detamoss Pty Ltd	\$57.16	Payment	27/09/2013
Dickens Michael George Frank	\$16.29	Payment	5/04/2013
Dickens Michael George Frank	\$43.44	Payment	27/09/2013
Dickinson Cassandra Anna	\$28.40	Payment	27/09/2013
Dinatale Pauline	\$15.00	Payment	5/04/2013
Dingwall Aaron John	\$11.50	Payment	5/04/2013
Dingwall Aaron John	\$30.66	Payment	27/09/2013
Dix Robert	\$17.16	Payment	27/09/2013
Dobal Marcio Madeira	\$37.50	Payment	5/04/2013
Dobal Marcio Madeira	\$100.00	Payment	27/09/2013
Dockrey Bruce	\$18.43	Payment	5/04/2013
Dockrey Bruce	\$49.14	Payment	27/09/2013
Dolling Charles Hoani Scott	\$68.52	Payment	27/09/2013
Donaldson Consulting Services & Investments Limited	\$22.50	Payment	5/04/2013
Doyle Mark & Doyle Karen-Lee	\$21.12	Payment	27/09/2013
Doyle Mark & Doyle Karen-Lee	\$16.90	Payment	27/09/2013
Drew Peter Richard & Drew Debbie Elizabeth <The Pr Drew Family>	\$11.72	Payment	27/09/2013
Driscoll Anthony Noel	\$10.42	Payment	5/04/2013
Driscoll Anthony Noel	\$27.78	Payment	27/09/2013
Drivers Alexander William	\$18.00	Payment	27/09/2013
Du Xiaopeng	\$112.50	Payment	5/04/2013
Du Xiaopeng	\$200.00	Payment	27/09/2013
Dubois Christopher Michael	\$24.66	Payment	27/09/2013
Dumesny Laurretta Candida <Adrian A Michalief>	\$22.00	Payment	27/09/2013
Dunn Richard Quinn	\$16.72	Payment	5/04/2013
Dunn Richard Quinn	\$44.58	Payment	27/09/2013
D'vier Shie & D'vier Dafna & D'vier Gill	\$29.48	Payment	5/04/2013
D'vier Shie & D'vier Dafna & D'vier Gill	\$78.60	Payment	27/09/2013
Eales Geoffrey William <Liam Mark Eales>	\$28.34	Payment	27/09/2013
Edwards Maurice Anthony	\$25.98	Payment	5/04/2013
Edwards Maurice Anthony	\$69.28	Payment	27/09/2013
Eighth Cardigan Pty Limited	\$61.88	Payment	5/04/2013
Eighth Cardigan Pty Limited	\$165.00	Payment	27/09/2013
Ell Enterprises Pty Ltd	\$26.79	Payment	5/04/2013
Ell Enterprises Pty Ltd	\$71.44	Payment	27/09/2013
Elm Garden Pty Ltd	\$68.88	Payment	5/04/2013
Epstein Jonathan Jacob & Epstein Rodney Ian	\$12.80	Payment	5/04/2013
Epstein Jonathan Jacob & Epstein Rodney Ian	\$34.14	Payment	27/09/2013
Escott Naomi Keena	\$52.50	Payment	5/04/2013
Evans Karen Anne & Robinson Sharyn Louise <Wolves Door Investments>	\$14.38	Payment	27/09/2013
Evans Karen Anne & Robinson Sharyn Louise <Wolves Door Investments>	\$15.22	Payment	27/09/2013
Evans Matthew John	\$47.37	Payment	5/04/2013
Fagan Peter James	\$23.12	Payment	5/04/2013
Fagan Peter James	\$61.66	Payment	27/09/2013
Fairweather George Daniel	\$13.29	Payment	5/04/2013
Fairweather George Daniel	\$35.44	Payment	27/09/2013
Falconer Nicholas	\$23.85	Payment	5/04/2013
Falconer Nicholas	\$63.60	Payment	27/09/2013
Falkner Peter Neilsen <Tegan Jane Falkner>	\$10.31	Payment	5/04/2013
Falkner Peter Neilsen <Tegan Jane Falkner>	\$27.50	Payment	27/09/2013
Farley Sheralyn Anne	\$71.44	Payment	27/09/2013
Farquhar Darron John	\$69.10	Payment	5/04/2013
Findlay James Young	\$21.42	Payment	27/09/2013
Findlay Skye Angela	\$18.75	Payment	5/04/2013
Findlay Skye Angela	\$50.00	Payment	27/09/2013
Fischer Oren	\$15.74	Payment	27/09/2013
Fitzclarence Brian James	\$61.88	Payment	5/04/2013
Fitzclarence Brian James	\$165.00	Payment	27/09/2013
Fitzgerald Joshua Luke	\$100.00	Payment	27/09/2013
Florence Paul Anthony	\$40.00	Payment	27/09/2013
Foley Gifford Thomas	\$37.50	Payment	5/04/2013

Name and Address of Owner	Amount \$	Description of Unclaimed Money	Date
Foley Gifford Thomas	\$100.00	Payment	27/09/2013
Ford Steven Austin	\$116.25	Payment	5/04/2013
Ford Steven Austin	\$310.00	Payment	27/09/2013
Formby Marian Joyce O	\$12.56	Payment	5/04/2013
Formby Marian Joyce O	\$33.48	Payment	27/09/2013
Forster Wendy Ann	\$14.36	Payment	27/09/2013
Framdol Holdings Pty Ltd	\$42.86	Payment	5/04/2013
Framdol Holdings Pty Ltd	\$114.30	Payment	27/09/2013
Francken John & Francken June	\$28.15	Payment	5/04/2013
Francken John & Francken June	\$75.06	Payment	27/09/2013
Franklin Jeffery James	\$28.30	Payment	27/09/2013
Fraser Peter Duncan	\$25.24	Payment	5/04/2013
Fraser Peter Duncan	\$67.30	Payment	27/09/2013
Friend Martin Allan	\$13.00	Payment	27/09/2013
Gabriel Ian Michael	\$13.19	Payment	5/04/2013
Gabriel Ian Michael	\$35.16	Payment	27/09/2013
Gabriel Philip	\$12.50	Payment	27/09/2013
Gail Wilson Investments Pty Ltd <Gail Wilson S/F>	\$12.38	Payment	5/04/2013
Gail Wilson Investments Pty Ltd <Gail Wilson S/F>	\$33.00	Payment	27/09/2013
Gainfort Georgia Lee	\$32.00	Payment	27/09/2013
Gainfort Warwick Sherwood	\$32.00	Payment	27/09/2013
Gardner Edward Thomas	\$55.84	Payment	5/04/2013
Gardner Edward Thomas	\$148.90	Payment	27/09/2013
Gardner Judith Ann	\$31.34	Payment	5/04/2013
Gardner Judith Ann	\$83.56	Payment	27/09/2013
Gaunt Peter Stuart <Thunderbird Industries>	\$10.70	Payment	27/09/2013
Gavin Helen	\$14.44	Payment	27/09/2013
Geeves Robert John & Geeves Sandra Janet	\$20.84	Payment	27/09/2013
Geeves Robert John & Geeves Sandra Janet	\$15.42	Payment	27/09/2013
Georgiou John Lucas	\$10.19	Payment	5/04/2013
Georgiou John Lucas	\$27.16	Payment	27/09/2013
Gest Enterprises Pty Ltd <The Stfg Unit>	\$16.84	Payment	27/09/2013
Ghan Medical & Forensic Services Pty Ltd <The Jappie Super Fund>	\$220.00	Payment	27/09/2013
Gibson Ellis Charles	\$16.26	Payment	5/04/2013
Gibson Ellis Charles	\$43.36	Payment	27/09/2013
Gill Charles Martin & Pascov Jo-Anne <Charlie Gill Super Fund>	\$37.50	Payment	5/04/2013
Gimalo Administrators Pty	\$78.90	Payment	5/04/2013
Gimalo Administrators Pty	\$210.40	Payment	27/09/2013
Giritharan Srirangan	\$10.80	Payment	5/04/2013
Glassop Ross Huggins	\$21.44	Payment	5/04/2013
Glassop Ross Huggins	\$57.16	Payment	27/09/2013
Gleeson Dean Edmondson	\$18.75	Payment	5/04/2013
Gleeson Dean Edmondson	\$50.00	Payment	27/09/2013
Godsey Susanne	\$11.60	Payment	27/09/2013
Golding Jacqueline Mary	\$192.64	Payment	5/04/2013
Golding Jacqueline Mary	\$513.70	Payment	27/09/2013
Goliath Holdings Pty Ltd	\$150.00	Payment	5/04/2013
Goliath Holdings Pty Ltd	\$400.00	Payment	27/09/2013
Gosse Sally Macfarlane	\$10.40	Payment	27/09/2013
Gowing Cameron	\$59.00	Payment	27/09/2013
Goyne David Julian & Goyne Anne Nesta	\$15.75	Payment	5/04/2013
Graham Elizabeth	\$53.95	Payment	5/04/2013
Graham Elizabeth	\$143.86	Payment	27/09/2013
Gray Joan Emily	\$21.44	Payment	5/04/2013
Gray Joan Emily	\$57.16	Payment	27/09/2013
Green Jessica Jane	\$15.00	Payment	27/09/2013
Greene William Michael	\$11.25	Payment	5/04/2013
Greene William Michael	\$30.00	Payment	27/09/2013
Greenhalgh John William	\$15.00	Payment	5/04/2013
Gregor Kenneth Desmond	\$21.44	Payment	5/04/2013
Gregor Kenneth Desmond	\$57.16	Payment	27/09/2013
Grimsley Trevor Richard	\$20.69	Payment	5/04/2013
Grimsley Trevor Richard	\$55.16	Payment	27/09/2013

Name and Address of Owner	Amount \$	Description of Unclaimed Money	Date
Grinberg Martin	\$238.10	Payment	5/04/2013
Grinberg Martin	\$634.92	Payment	27/09/2013
Halbert Monica Roslyn	\$11.12	Payment	5/04/2013
Haley Erin Pty Ltd <Haley Erin>	\$131.68	Payment	5/04/2013
Haley Erin Pty Ltd <Haley Erin>	\$351.14	Payment	27/09/2013
Hanney Richard Michael	\$37.50	Payment	5/04/2013
Hardie Allan Beresford	\$29.48	Payment	5/04/2013
Hardie Allan Beresford	\$78.62	Payment	27/09/2013
Hardiman Robyn Patricia	\$112.50	Payment	5/04/2013
Hardiman Robyn Patricia	\$300.00	Payment	27/09/2013
Harding Richard John	\$13.40	Payment	5/04/2013
Harding Richard John	\$35.72	Payment	27/09/2013
Harms Russel Alan	\$21.44	Payment	5/04/2013
Harms Russel Alan	\$57.16	Payment	27/09/2013
Harvie Beau William	\$22.48	Payment	27/09/2013
Harvie Patricia Sharon	\$14.38	Payment	27/09/2013
Havini Rikha	\$27.24	Payment	27/09/2013
Haynes Michael Thomas	\$15.10	Payment	5/04/2013
Haynes Michael Thomas	\$40.26	Payment	27/09/2013
Heaslip Nicholas James	\$25.48	Payment	27/09/2013
Heathcote Joseph William	\$56.25	Payment	5/04/2013
Heathcote Joseph William	\$150.00	Payment	27/09/2013
Hedden John	\$18.44	Payment	27/09/2013
Hedden John	\$21.50	Payment	5/04/2013
Hedden John	\$57.32	Payment	27/09/2013
Helen Judith	\$11.00	Payment	27/09/2013
Henshaw Scott Robert Ian	\$38.00	Payment	27/09/2013
Hickey Vanessa	\$2,000.00	Payment	27/09/2013
Higgins Terence	\$21.26	Payment	27/09/2013
Hinesly Pty Ltd <McCaffrey Family>	\$14.94	Payment	5/04/2013
Hinesly Pty Ltd <McCaffrey Family>	\$39.84	Payment	27/09/2013
Ho Robert	\$12.86	Payment	5/04/2013
Ho Robert	\$34.30	Payment	27/09/2013
Hocking Shane Richard	\$26.79	Payment	5/04/2013
Hocking Shane Richard	\$71.44	Payment	27/09/2013
Hodge Rodney Victor	\$20.00	Payment	27/09/2013
Holgate Edward Kenneth	\$24.32	Payment	5/04/2013
Holgate Edward Kenneth	\$64.84	Payment	27/09/2013
Holland Margot <Est Myee Dorothy Cullen>	\$21.25	Payment	5/04/2013
Holland Margot <Est Myee Dorothy Cullen>	\$56.66	Payment	27/09/2013
Hollingsworth Steven John	\$14.45	Payment	5/04/2013
Hollingsworth Steven John	\$38.52	Payment	27/09/2013
Holyman Keith Cameron	\$22.76	Payment	5/04/2013
Holyman Keith Cameron	\$60.70	Payment	27/09/2013
Homer Annabelle Mary	\$14.00	Payment	27/09/2013
Hood John Geoffrey	\$19.88	Payment	27/09/2013
Howe Ronald John	\$26.80	Payment	5/04/2013
Howe Ronald John	\$71.46	Payment	27/09/2013
Howie John Calderwood & Bernardette Felicity	\$36.00	Payment	5/04/2013
Howie John Calderwood & Bernardette Felicity	\$96.00	Payment	27/09/2013
Hoy Jack Sew	\$26.79	Payment	5/04/2013
Hoy Jack Sew	\$71.44	Payment	27/09/2013
Huang Jing	\$14.25	Payment	5/04/2013
Huang Jing	\$38.00	Payment	27/09/2013
Hunt Isobel Webster	\$47.66	Payment	5/04/2013
Hunt Isobel Webster	\$127.08	Payment	27/09/2013
Hunt Martin Peter	\$30.14	Payment	5/04/2013
Hunt Martin Peter	\$80.38	Payment	27/09/2013
Hunter Renee Eileen	\$22.72	Payment	27/09/2013
Hutchings Sharon Lea	\$21.44	Payment	5/04/2013
Hutchings Sharon Lea	\$57.16	Payment	27/09/2013
Hutchison Gary Craig	\$11.39	Payment	5/04/2013

Name and Address of Owner	Amount \$	Description of Unclaimed Money	Date
Hutchison Gary Craig	\$30.36	Payment	27/09/2013
Ilievski Violeta	\$20.72	Payment	27/09/2013
Inglis Debra Jean	\$42.65	Payment	5/04/2013
Isaacs Edward	\$20.16	Payment	5/04/2013
Isaacs Edward	\$53.76	Payment	27/09/2013
Isaacs Edward Samuel & Isaacs Grace Mary	\$22.21	Payment	5/04/2013
Isaacs Edward Samuel & Isaacs Grace Mary	\$59.22	Payment	27/09/2013
Ison Barry John & Ison Noelene Anne	\$22.34	Payment	27/09/2013
Ison Barry John & Ison Noelene Anne	\$18.90	Payment	27/09/2013
Jacobs Susan	\$69.66	Payment	5/04/2013
James Lorraine	\$15.00	Payment	5/04/2013
James Lorraine	\$40.00	Payment	27/09/2013
Jamieson Geoffrey William	\$28.94	Payment	5/04/2013
Jamieson Geoffrey William	\$77.18	Payment	27/09/2013
Jess Douglas James & Jess Erica Joan	\$22.80	Payment	27/09/2013
Jia Xiao Ping	\$18.02	Payment	27/09/2013
Johnson Adam David	\$32.25	Payment	5/04/2013
Johnson Adam David	\$86.00	Payment	27/09/2013
Johnson Jarrah	\$15.00	Payment	27/09/2013
Johnson Matthew Raymond & Johnson Tina Louise <Johnson Family S/F>	\$13.13	Payment	5/04/2013
Johnson Matthew Raymond & Johnson Tina Louise <Johnson Family S/F>	\$35.00	Payment	27/09/2013
Johnston Jack Harry & Johnston Carmel Anita	\$17.37	Payment	5/04/2013
Johnston Jack Harry & Johnston Carmel Anita	\$46.32	Payment	27/09/2013
Johnston Stephen	\$13.40	Payment	5/04/2013
Johnston Stephen	\$35.72	Payment	27/09/2013
Jonck Petronella Maria	\$20.63	Payment	5/04/2013
Jonck Petronella Maria	\$55.00	Payment	27/09/2013
Jones Cara	\$20.00	Payment	27/09/2013
Joshi Vikram	\$11.54	Payment	5/04/2013
Joshi Vikram	\$30.78	Payment	27/09/2013
Joyce Marianne	\$23.16	Payment	27/09/2013
Joye Ashley Aaron	\$19.73	Payment	5/04/2013
Joye Ashley Aaron	\$52.62	Payment	27/09/2013
Juric Ante	\$17.96	Payment	27/09/2013
Karat Pushpa	\$32.15	Payment	5/04/2013
Karat Pushpa	\$85.72	Payment	27/09/2013
Kauri Corporate Trustee Ltd <Kauri>	\$20.00	Payment	27/09/2013
Kaye Christopher	\$11.25	Payment	5/04/2013
Kendall Norma Joyce	\$22.10	Payment	5/04/2013
Keown Matthew Keith	\$30.00	Payment	5/04/2013
Keown Matthew Keith	\$80.00	Payment	27/09/2013
Kerr Ian James	\$37.50	Payment	5/04/2013
Kerr Ian James	\$100.00	Payment	27/09/2013
Khalil Akram	\$75.00	Payment	5/04/2013
King Adam Cole	\$21.44	Payment	5/04/2013
King Martin Spencer	\$17.20	Payment	27/09/2013
King Ronald Ian	\$24.83	Payment	5/04/2013
King Ronald Ian	\$66.20	Payment	27/09/2013
Kingsmill James	\$129.38	Payment	5/04/2013
Kingsmill James	\$345.00	Payment	27/09/2013
Kivior Tomasz	\$22.20	Payment	27/09/2013
Kloza Kirsten Louise	\$75.00	Payment	5/04/2013
Kocman Stephen	\$13.50	Payment	5/04/2013
Koh Brenden	\$18.75	Payment	5/04/2013
Kooyman Jacob John	\$33.50	Payment	5/04/2013
Kooyman Jacob John	\$89.34	Payment	27/09/2013
Koumandas Thomas Perry	\$32.15	Payment	5/04/2013
Koumandas Thomas Perry	\$85.72	Payment	27/09/2013
Kovacevic Radomir	\$13.09	Payment	5/04/2013
Kovacevic Radomir	\$34.90	Payment	27/09/2013
Krieg Jessica Marie	\$60.00	Payment	27/09/2013

Name and Address of Owner	Amount \$	Description of Unclaimed Money	Date
Kriesl Nicholas Andrew	\$66.00	Payment	27/09/2013
Kudelska Helena Roza	\$64.22	Payment	5/04/2013
Kuhlmann Raymond William	\$16.73	Payment	5/04/2013
Kuhlmann Raymond William	\$44.62	Payment	27/09/2013
Kuhndt Malcolm Scott	\$70.40	Payment	27/09/2013
Laffin Shaun	\$20.00	Payment	27/09/2013
Lam Lisa	\$22.50	Payment	5/04/2013
Lam Lisa	\$60.00	Payment	27/09/2013
Lambert Peter	\$13.94	Payment	5/04/2013
Lambert Peter	\$37.18	Payment	27/09/2013
Lavender Andrew Philip	\$80.00	Payment	27/09/2013
Lavender Marcus	\$21.00	Payment	5/04/2013
Lawson Austin David	\$33.98	Payment	5/04/2013
Lawson Austin David	\$90.60	Payment	27/09/2013
Lawson Steven Thomas	\$22.00	Payment	27/09/2013
Learmonth Larry Robert	\$29.54	Payment	5/04/2013
Le Cornu Rene Adrian	\$12.86	Payment	5/04/2013
Le Cornu Rene Adrian	\$34.30	Payment	27/09/2013
Lee George	\$85.72	Payment	5/04/2013
Lee George	\$228.58	Payment	27/09/2013
Lee Joanne Jennifer	\$20.00	Payment	27/09/2013
Lee Kiun	\$17.54	Payment	5/04/2013
Lee Kiun	\$46.76	Payment	27/09/2013
Leech Graham John & Leech Dawn Elizabeth	\$11.25	Payment	5/04/2013
Leech Graham John & Leech Dawn Elizabeth	\$30.00	Payment	27/09/2013
Leetham Claire Lucinda	\$24.75	Payment	5/04/2013
Leetham Claire Lucinda	\$66.00	Payment	27/09/2013
Legrand Yvonne Therese	\$342.86	Payment	27/09/2013
Leong Wai Peng	\$32.15	Payment	5/04/2013
Leong Wai Peng	\$85.72	Payment	27/09/2013
Lindemann Sven	\$13.14	Payment	27/09/2013
Lindsay Sam Willis	\$20.00	Payment	27/09/2013
Lines Ashley Keith	\$29.00	Payment	27/09/2013
Liston David Joseph	\$18.08	Payment	27/09/2013
Livesly Stephen John	\$22.50	Payment	5/04/2013
Livesly Stephen John	\$60.00	Payment	27/09/2013
Locke Laura Christina	\$17.44	Payment	27/09/2013
Lodge Katrina	\$18.00	Payment	27/09/2013
Loh Yoon Kwai	\$87.29	Payment	5/04/2013
Loh Yoon Kwai	\$232.76	Payment	27/09/2013
Lontos Peter	\$110.00	Payment	27/09/2013
Lopez Mark Allen Mendiola	\$11.92	Payment	27/09/2013
Low Mei Wan	\$12.50	Payment	5/04/2013
Low Mei Wan	\$33.34	Payment	27/09/2013
Lowe Anne Veronica	\$64.24	Payment	27/09/2013
Lyttle Matthew Gary	\$20.00	Payment	27/09/2013
Mac Spen Pty Ltd <Mac's Super Fund>	\$10.96	Payment	27/09/2013
Macgregor Benjamin James	\$15.00	Payment	27/09/2013
Mackenzie Scott Malcolm	\$16.00	Payment	27/09/2013
Mackirdy Kirsty	\$12.00	Payment	27/09/2013
Mailer Stewart Alexander	\$103.16	Payment	27/09/2013
Makinson Edward Eric & Foster Dalas Elma	\$13.56	Payment	5/04/2013
Makinson Edward Eric & Foster Dalas Elma	\$36.16	Payment	27/09/2013
Mallard Warren <Lyonswood Super Fund>	\$150.00	Payment	5/04/2013
Malouf Calil John	\$14.30	Payment	27/09/2013
Manley John Robin & Manley Olive Pearl	\$186.51	Payment	5/04/2013
Manley John Robin & Manley Olive Pearl	\$497.36	Payment	27/09/2013
Mapnet Services Pty Ltd	\$21.44	Payment	5/04/2013
Mapnet Services Pty Ltd	\$57.16	Payment	27/09/2013
Maree Brendan John	\$27.90	Payment	27/09/2013
Mariani Paul Andrew	\$13.40	Payment	5/04/2013
Mariani Paul Andrew	\$35.72	Payment	27/09/2013
Mariani Paul Andrew	\$13.40	Payment	5/04/2013
Mariani Paul Andrew	\$35.72	Payment	27/09/2013

Name and Address of Owner	Amount \$	Description of Unclaimed Money	Date
Martin James Flynn	\$21.45	Payment	5/04/2013
Martin James Flynn	\$57.20	Payment	27/09/2013
Martin Phyllis	\$25.88	Payment	5/04/2013
Martin Phyllis	\$69.00	Payment	27/09/2013
Mary Margaret	\$13.76	Payment	27/09/2013
Matsam Super Pty Ltd <Matsam Super Fund>	\$82.50	Payment	5/04/2013
Matthews Alexander James	\$15.98	Payment	27/09/2013
Matthews Evan Christopher	\$11.25	Payment	5/04/2013
Matthews Evan Christopher	\$30.00	Payment	27/09/2013
Mattner Wesley Maitland	\$26.38	Payment	27/09/2013
Mccauley Robert John & Mccauley Catherine Cecilia	\$22.50	Payment	5/04/2013
Mcgee Phyllis	\$27.75	Payment	5/04/2013
Mcgee Phyllis	\$74.00	Payment	27/09/2013
Mcilwaine Laura Maree	\$18.21	Payment	5/04/2013
Mcilwaine Laura Maree	\$48.56	Payment	27/09/2013
Mckay Ian Lawson	\$16.02	Payment	27/09/2013
Mckay Jenny Lorraine & Mckay Kevin Charles	\$20.00	Payment	27/09/2013
Mcloughney Mining & Engineering Pty Ltd	\$46.88	Payment	5/04/2013
Mcloughney Mining & Engineering Pty Ltd	\$125.00	Payment	27/09/2013
Mcmillan Peter Alexander	\$64.30	Payment	27/09/2013
Mcmillan William	\$46.93	Payment	5/04/2013
Mcmillan William	\$125.14	Payment	27/09/2013
Meade T C <Iii>	\$535.72	Payment	5/04/2013
Meade T C <Iii>	\$1,428.58	Payment	27/09/2013
Medlen Muriel Charlotte	\$108.48	Payment	27/09/2013
Meek Margaret Joan	\$20.86	Payment	5/04/2013
Meek Margaret Joan	\$55.62	Payment	27/09/2013
Mekhanoshina Irina	\$41.10	Payment	27/09/2013
Mg & Dm Thomas Pty Ltd <Superannuation Fund>	\$17.86	Payment	27/09/2013
Milhuisen Dennis	\$21.44	Payment	5/04/2013
Milhuisen Dennis	\$57.16	Payment	27/09/2013
Mills Gregory John	\$45.00	Payment	5/04/2013
Ming John Fook	\$131.25	Payment	5/04/2013
Ming John Fook	\$350.00	Payment	27/09/2013
Mitchell Murray Alexander <Mitchell Family>	\$112.50	Payment	5/04/2013
Mitchell Murray Alexander <Mitchell Family>	\$300.00	Payment	27/09/2013
Mocin Michael & Mocin Nicole <Mocin Super Fund>	\$37.50	Payment	5/04/2013
Modra Don Graham	\$18.21	Payment	5/04/2013
Modula Software Pty Ltd <Phillip Taylor S/F>	\$78.75	Payment	5/04/2013
Modula Software Pty Ltd <Phillip Taylor S/F>	\$210.00	Payment	27/09/2013
Montmartre Mineral Exploration Pty Ltd	\$11.60	Payment	5/04/2013
Montmartre Mineral Exploration Pty Ltd	\$30.92	Payment	27/09/2013
Montmartre Mineral Exploration Pty Ltd	\$24.74	Payment	27/09/2013
Mordell Pty Ltd	\$56.25	Payment	5/04/2013
Mordue Lynelle June	\$32.15	Payment	5/04/2013
Mordue Lynelle June	\$85.72	Payment	27/09/2013
Davies-Morgan Phillip & Davies-Morgan Lidia	\$14.80	Payment	27/09/2013
Morinia Pty Ltd <Morinia P/L Staff Fund>	\$11.25	Payment	5/04/2013
Muller Benjamin Hewett & Muller Monica Janet <Benmon S/F>	\$22.50	Payment	5/04/2013
Muntz Alice Christabel	\$33.50	Payment	5/04/2013
Muntz Alice Christabel	\$89.34	Payment	27/09/2013
Murphy Richard Peter	\$20.25	Payment	5/04/2013
Murphy Richard Peter	\$54.00	Payment	27/09/2013
Murray Alan David	\$18.22	Payment	27/09/2013
Mvk Pty Ltd <The Walker S/F>	\$11.06	Payment	5/04/2013
Mvk Pty Ltd <The Walker S/F>	\$29.48	Payment	27/09/2013
Myers Simon James	\$11.80	Payment	27/09/2013
Nelson James Veyron	\$21.99	Payment	5/04/2013
Nelson James Veyron	\$58.64	Payment	27/09/2013
Newton Rhonda Maree <The Ranga Super Fund>	\$15.00	Payment	5/04/2013
Ng Sook Hui	\$28.48	Payment	5/04/2013
Ng Sook Hui	\$75.94	Payment	27/09/2013

Name and Address of Owner	Amount \$	Description of Unclaimed Money	Date
Nunan Graeme	\$15.00	Payment	5/04/2013
Nunan Graeme	\$40.00	Payment	27/09/2013
O'brien Christopher John	\$14.00	Payment	27/09/2013
O'brien Shaun Daniel	\$23.76	Payment	27/09/2013
O'byrne Robin Norman	\$150.00	Payment	27/09/2013
Oldfield Mark Howard & Oldfield Julie Faye	\$12.84	Payment	27/09/2013
O'leary Robin	\$14.40	Payment	27/09/2013
Orsillo Matthew	\$11.01	Payment	5/04/2013
Orsillo Matthew	\$29.36	Payment	27/09/2013
Osborne Howard Roberts	\$22.50	Payment	5/04/2013
O'sullivan Robert	\$22.00	Payment	27/09/2013
P & S Burgess Pty Ltd	\$22.50	Payment	5/04/2013
Packer Joy Faith	\$14.72	Payment	27/09/2013
Pankhurst Ian Andrew	\$142.86	Payment	27/09/2013
Parissis Andrew & Palassis Anthony	\$17.00	Payment	27/09/2013
Park Stephen Terence & Park Jennifer Lee	\$26.25	Payment	5/04/2013
Parker Katie Jane	\$22.36	Payment	27/09/2013
Parker Michael	\$24.75	Payment	5/04/2013
Parkin Gary John	\$50.95	Payment	5/04/2013
Parkin Gary John	\$135.86	Payment	27/09/2013
Passey Judith May	\$16.13	Payment	5/04/2013
Passey Judith May	\$43.00	Payment	27/09/2013
Patil Rajesh	\$30.00	Payment	27/09/2013
Pavlich Matthew	\$53.57	Payment	5/04/2013
Pavlich Matthew	\$142.86	Payment	27/09/2013
Perreira Lawrence Wayne	\$14.20	Payment	27/09/2013
Perri Stephen	\$200.00	Payment	27/09/2013
Perrotta Giuseppe & Perrotta Carolyn <Superannuation Fund>	\$67.40	Payment	27/09/2013
Perry Geoffrey David & Perry Helen	\$20.00	Payment	27/09/2013
Perumalla John Mohan Rao & Perumalla Grace Suhasini Mohan	\$13.40	Payment	5/04/2013
Perumalla John Mohan Rao & Perumalla Grace Suhasini Mohan	\$35.72	Payment	27/09/2013
Physical Coffee Group Pty Limited	\$13.26	Payment	5/04/2013
Physical Coffee Group Pty Limited	\$35.36	Payment	27/09/2013
P L & P Nominees Pty Ltd	\$113.84	Payment	5/04/2013
P L & P Nominees Pty Ltd	\$303.58	Payment	27/09/2013
Plant Carolyn	\$33.00	Payment	5/04/2013
Plant Carolyn	\$88.00	Payment	27/09/2013
Politis Stephanie Julia	\$16.82	Payment	5/04/2013
Pollard Clifford Trevor	\$32.15	Payment	5/04/2013
Pollard Clifford Trevor	\$85.72	Payment	27/09/2013
Pollock Michael Andrew	\$12.65	Payment	5/04/2013
Pope Joshua Luke	\$27.75	Payment	5/04/2013
Pridmore Richard James	\$22.50	Payment	5/04/2013
Pridmore Richard James	\$60.00	Payment	27/09/2013
Pringle Melanie	\$11.42	Payment	27/09/2013
Pulford Janet & Pulford Andrew Watson	\$30.00	Payment	27/09/2013
Pye Alan John	\$180.00	Payment	5/04/2013
Pye Alan John	\$480.00	Payment	27/09/2013
Quinlan Corey	\$16.10	Payment	27/09/2013
Radcliff Gary John & Radcliff Debbi Lee <Radcliff Family>	\$26.10	Payment	5/04/2013
Radcliff Gary John & Radcliff Debbi Lee <Radcliff Family>	\$69.60	Payment	27/09/2013
Ragless Jacqueline Ann	\$22.00	Payment	27/09/2013
Ralli Joseph & Ralli John	\$30.20	Payment	5/04/2013
Ralli Joseph & Ralli John	\$80.52	Payment	27/09/2013
Ramsay Brian Thomas & Wilson Patricia Muriel <Condor>	\$150.00	Payment	5/04/2013
Ramsay Brian Thomas & Wilson Patricia Muriel <Condor>	\$400.00	Payment	27/09/2013
Rannard Sylvia Patricia	\$22.00	Payment	27/09/2013
Raya Monica	\$15.75	Payment	5/04/2013

Name and Address of Owner	Amount \$	Description of Unclaimed Money	Date
Raya Monica	\$42.00	Payment	27/09/2013
Rea Eugene Anthony	\$18.75	Payment	5/04/2013
Reavell Trent Michael	\$12.86	Payment	5/04/2013
Reavell Trent Michael	\$34.30	Payment	27/09/2013
Redman Geoffrey	\$24.42	Payment	27/09/2013
Refton Pty Limited <Johnstone Super Fund>	\$187.50	Payment	5/04/2013
Refton Pty Limited <Johnstone Super Fund>	\$500.00	Payment	27/09/2013
Carew-Reid Anthony Hastings & Carew-Reid Michelle Peta <Carew-Reid Family>	\$30.00	Payment	5/04/2013
Reinfelds Ivars Valdis	\$105.00	Payment	5/04/2013
Reinfelds Ivars Valdis & Atchison Jennifer May	\$60.00	Payment	5/04/2013
Reinkowsky Robert Francis <Nikeea Bree Reinkowsky>	\$15.00	Payment	5/04/2013
Reinkowsky Robert Francis <Nikeea Bree Reinkowsky>	\$40.00	Payment	27/09/2013
Reynolds Clare Margaret & Reynolds Lindsay John	\$12.86	Payment	27/09/2013
Reynolds Lindsay John	\$21.20	Payment	5/04/2013
Reynolds Lindsay John	\$56.54	Payment	27/09/2013
Ricciardo Peter	\$32.15	Payment	5/04/2013
Ricciardo Peter	\$85.72	Payment	27/09/2013
Rice James Patrick	\$22.00	Payment	27/09/2013
Ripper Investing Pty Ltd <The Ripper Family>	\$187.50	Payment	5/04/2013
Rl & Sjb Pty Ltd <Langdon Buller Family>	\$21.44	Payment	27/09/2013
Robinson John Alexander & Robinson Emma Louise	\$45.00	Payment	5/04/2013
Robinson John Alexander & Robinson Emma Louise	\$120.00	Payment	27/09/2013
Rocchie Louis Stuart	\$15.00	Payment	5/04/2013
Rocchie Louis Stuart	\$40.00	Payment	27/09/2013
Roncevich J William	\$32.61	Payment	5/04/2013
Roncevich J William	\$86.96	Payment	27/09/2013
Rook Phyllis	\$35.36	Payment	5/04/2013
Rook Phyllis	\$94.30	Payment	27/09/2013
Rook Phyllis Jane	\$37.90	Payment	5/04/2013
Rook Phyllis Jane	\$101.06	Payment	27/09/2013
Rook Phyllis Jane	\$97.10	Payment	5/04/2013
Rook Phyllis Jane	\$258.94	Payment	27/09/2013
Rooke Meredith	\$200.24	Payment	27/09/2013
Roper Andrew John & Roper Daniele Sandra Marie	\$10.31	Payment	5/04/2013
Roper Andrew John & Roper Daniele Sandra Marie	\$27.50	Payment	27/09/2013
Rose Anthony	\$15.00	Payment	5/04/2013
Rose Judith	\$16.07	Payment	5/04/2013
Rose Judith	\$42.86	Payment	27/09/2013
Ross Peter & Ross Peta	\$22.50	Payment	27/09/2013
Roth Daphne & Roth Ernst	\$10.72	Payment	27/09/2013
Russell Ian Leslie	\$15.00	Payment	5/04/2013
Ryan Patricia Evelyn & Clancy Mary Isabel <River Valley Inv Group>	\$31.84	Payment	27/09/2013
Sambanthamurthi Prithiviraj S/O	\$22.34	Payment	27/09/2013
Sanders Andrew	\$43.34	Payment	27/09/2013
Sbrizzi Andrew Lucian	\$18.75	Payment	5/04/2013
Sbrizzi Andrew Lucian	\$50.00	Payment	27/09/2013
Schofield Gavin Peter	\$11.79	Payment	5/04/2013
Schofield Gavin Peter	\$31.44	Payment	27/09/2013
Schofield Gavin Peter	\$10.72	Payment	5/04/2013
Schofield Gavin Peter	\$28.58	Payment	27/09/2013
Schofield Gavin Peter	\$17.15	Payment	5/04/2013
Schofield Gavin Peter	\$45.74	Payment	27/09/2013
Schwerdt Patricia Mary	\$50.63	Payment	5/04/2013
Scott James	\$11.25	Payment	5/04/2013
Scott James	\$30.00	Payment	27/09/2013
Scott Nathaniel Robin	\$18.60	Payment	5/04/2013
Scott Nathaniel Robin	\$49.60	Payment	27/09/2013
Sebestyen David Alexander	\$16.07	Payment	5/04/2013
Sebestyen David Alexander	\$42.86	Payment	27/09/2013
Selvage Craig William	\$21.44	Payment	5/04/2013
Selvage Craig William	\$57.16	Payment	27/09/2013

Name and Address of Owner	Amount \$	Description of Unclaimed Money	Date
Sharp Ryan Fletcher & Harris Benjamin John	\$13.26	Payment	27/09/2013
Shaw Gary Keith	\$16.32	Payment	5/04/2013
Shaw Gary Keith	\$43.52	Payment	27/09/2013
Sherman Jonathan	\$10.43	Payment	5/04/2013
Shi Shell	\$15.00	Payment	5/04/2013
Sholstra Pty Ltd <Sholl Super Fund>	\$69.00	Payment	5/04/2013
Sholstra Pty Ltd <Sholl Super Fund>	\$184.00	Payment	27/09/2013
Short Eric Alburn	\$225.00	Payment	5/04/2013
Sietsegroenendyk Paul	\$22.00	Payment	27/09/2013
Silva Ernest	\$21.44	Payment	5/04/2013
Silva Ernest	\$57.16	Payment	27/09/2013
Simmons Cleofe	\$20.00	Payment	27/09/2013
Simon Peter Stacey	\$21.44	Payment	5/04/2013
Simon Peter Stacey	\$57.16	Payment	27/09/2013
Simons Sol	\$21.44	Payment	5/04/2013
Simons Sol	\$57.16	Payment	27/09/2013
Simpson John Richard Roy <Superannuation Fund>	\$75.00	Payment	5/04/2013
Simpson John Richard Roy <Superannuation Fund>	\$200.00	Payment	27/09/2013
Sinden Danielle Phillipa	\$24.00	Payment	27/09/2013
Skeer Suzanne Mary	\$24.00	Payment	27/09/2013
Smith James Kevin & Roach Emma Elizabeth	\$22.50	Payment	5/04/2013
Smith James Kevin & Roach Emma Elizabeth	\$60.00	Payment	27/09/2013
Smith Michael Dudley & Smith Kathleen	\$26.25	Payment	5/04/2013
Smith Michael Dudley & Smith Kathleen	\$70.00	Payment	27/09/2013
Smith Noel	\$98.84	Payment	5/04/2013
Smith Noel	\$263.58	Payment	27/09/2013
Smith Roger Owen	\$13.40	Payment	5/04/2013
Smith Roger Owen	\$35.72	Payment	27/09/2013
Spasic John	\$21.44	Payment	5/04/2013
Spasic John	\$57.16	Payment	27/09/2013
Sprigg Douglas Paterson & Sprigg Margaret	\$143.77	Payment	5/04/2013
Stansfield John Philip	\$14.74	Payment	5/04/2013
Stansfield John Philip	\$39.30	Payment	27/09/2013
Staples Peter Raymond	\$37.50	Payment	5/04/2013
Staples Peter Raymond	\$100.00	Payment	27/09/2013
Stewart Cameron Alistair	\$12.68	Payment	5/04/2013
Stewart Cameron Alistair	\$33.82	Payment	27/09/2013
Stewart Pamela Edith	\$21.44	Payment	5/04/2013
Stewart Pamela Edith	\$57.16	Payment	27/09/2013
St John Robert James Baldwin	\$43.66	Payment	27/09/2013
Stone Robert Alexandra	\$21.46	Payment	27/09/2013
Stubing Kerry Dene	\$65.04	Payment	27/09/2013
Suchdev Pramjit Rai	\$22.50	Payment	5/04/2013
Swallow Andrew & Swallow Elise	\$33.52	Payment	5/04/2013
Sweeney Phillip Charles <Elizabeth Sweeney>	\$21.22	Payment	27/09/2013
Sweeney Phillip Charles <Lauren Sweeney>	\$21.22	Payment	27/09/2013
Swiffen & Sons Ltd	\$12.86	Payment	5/04/2013
Swiffen & Sons Ltd	\$34.30	Payment	27/09/2013
Sykes Kenneth John	\$20.00	Payment	27/09/2013
Tan Michael	\$21.44	Payment	5/04/2013
Tan Michael	\$57.16	Payment	27/09/2013
Tant Simon Christopher	\$22.50	Payment	5/04/2013
Taylor Grant Nepia	\$16.06	Payment	27/09/2013
Taylor Robert Brett & Taylor Annabelle	\$19.13	Payment	5/04/2013
Tennant Trevor	\$131.12	Payment	5/04/2013
Thangasamy Christopher	\$30.00	Payment	5/04/2013
Thangasamy Christopher	\$80.00	Payment	27/09/2013
Thomas David William	\$21.44	Payment	5/04/2013
Thomas David William	\$57.16	Payment	27/09/2013
Thomas Lynton Noel	\$32.00	Payment	5/04/2013
Thomas Lynton Noel	\$85.34	Payment	27/09/2013
Thompson Anne	\$12.60	Payment	27/09/2013

Name and Address of Owner	Amount \$	Description of Unclaimed Money	Date
Thomson Mark Ross <Thomson Super Fund>	\$42.86	Payment	5/04/2013
Thomson Mark Ross <Thomson Super Fund>	\$114.30	Payment	27/09/2013
Treglown William	\$21.44	Payment	5/04/2013
Treglown William	\$57.16	Payment	27/09/2013
Trott David Robert	\$16.00	Payment	27/09/2013
Trueman Crispin Paul	\$23.60	Payment	27/09/2013
Truran Jacqueline Kate	\$22.79	Payment	5/04/2013
Truran Jacqueline Kate	\$60.76	Payment	27/09/2013
Trustcorp Limited <Fidelity & Provident No 3a Superannuation Fund>	\$32.15	Payment	5/04/2013
Trustcorp Limited <Fidelity & Provident No 3a Superannuation Fund>	\$85.72	Payment	27/09/2013
Tuffin Gary	\$50.00	Payment	27/09/2013
Tulee Pty Ltd <Urho Super Fund>	\$37.50	Payment	5/04/2013
Tulee Pty Ltd <Urho Super Fund>	\$100.00	Payment	27/09/2013
Tuominen Petri	\$150.00	Payment	5/04/2013
Tuominen Petri	\$200.00	Payment	27/09/2013
Turley Margaret Jane	\$123.75	Payment	5/04/2013
Turley Margaret Jane	\$330.00	Payment	27/09/2013
Turnbull Andrew Scott	\$15.00	Payment	5/04/2013
Turner Elizabeth Ann	\$21.44	Payment	5/04/2013
Turner Elizabeth Ann	\$57.16	Payment	27/09/2013
Tyler Robyn	\$15.38	Payment	5/04/2013
Van Nobelen Robert	\$21.44	Payment	5/04/2013
Van Nobelen Robert	\$57.16	Payment	27/09/2013
Varghese Biju	\$20.00	Payment	27/09/2013
Velentzas Kiriazis	\$21.44	Payment	5/04/2013
Velentzas Kiriazis	\$57.16	Payment	27/09/2013
Vella William Alexander	\$13.26	Payment	5/04/2013
Vella William Alexander	\$35.36	Payment	27/09/2013
Vincze Lorant	\$20.00	Payment	27/09/2013
Von Minden Grantley Kym & Courtney Deanne Marie	\$10.72	Payment	5/04/2013
Von Minden Grantley Kym & Courtney Deanne Marie	\$28.58	Payment	27/09/2013
Voros Superannuation Pty Ltd <Voros S/F No 2>	\$13.70	Payment	27/09/2013
Vos Hendrik Anton	\$20.00	Payment	27/09/2013
Wagner Jacobus Johannes & Wagner Janine	\$37.50	Payment	5/04/2013
Walden Bruce & Zhang Hui <Walden & Zhang S/F>	\$53.57	Payment	5/04/2013
Walden Bruce & Zhang Hui <Walden & Zhang S/F>	\$142.86	Payment	27/09/2013
Walding Raymond Charles	\$16.07	Payment	5/04/2013
Walding Raymond Charles	\$42.86	Payment	27/09/2013
Wall Trevor James	\$26.25	Payment	5/04/2013
Walsh Steven John & Walsh-Pasco Lynda Marie <John Walsh Family>	\$22.50	Payment	5/04/2013
Ward Kevin	\$13.84	Payment	5/04/2013
Warren Mark Andrew	\$25.08	Payment	27/09/2013
Webb Simon Mathew	\$10.44	Payment	5/04/2013
Wee Chai Lian	\$13.40	Payment	5/04/2013
Wee Chai Lian	\$35.72	Payment	27/09/2013
Weekes Michael <Weekes S/F>	\$12.50	Payment	27/09/2013
Wells Bernard Joseph & Doody Trevor Edward	\$32.56	Payment	5/04/2013
Wells Bernard Joseph & Doody Trevor Edward	\$86.82	Payment	27/09/2013
Wendel Stephen	\$182.96	Payment	5/04/2013
Wendel Stephen	\$487.90	Payment	27/09/2013
West Justin	\$13.40	Payment	5/04/2013
West Justin	\$35.72	Payment	27/09/2013
White Stephen	\$22.50	Payment	5/04/2013
White Stephen	\$60.00	Payment	27/09/2013
Whitford Melinda Jane	\$23.58	Payment	5/04/2013
Whitford Melinda Jane	\$62.88	Payment	27/09/2013
Whitmore Michael Scott & Whitmore Toni Maree	\$40.00	Payment	27/09/2013
Wigley William Radolph	\$21.44	Payment	5/04/2013
Wigley William Radolph	\$57.16	Payment	27/09/2013
Wijesuriya Milinda Priyanka	\$13.60	Payment	27/09/2013
Willesee Grant Terence	\$44.06	Payment	27/09/2013
Williams Colin Mark & Wright Kerri Lyn	\$11.26	Payment	27/09/2013

Name and Address of Owner	Amount \$	Description of Unclaimed Money	Date
Williamson Leslie Stuart	LANE COVE NSW 2066	\$17.54 Payment	5/04/2013
Williamson Leslie Stuart	LANE COVE NSW 2066	\$46.76 Payment	27/09/2013
Wilson Bruce & Wilson Judith	NEWPORT NSW 2106	\$160.00 Payment	27/09/2013
Windust Peter Lionel & Windust Doreen Mary & Windust Mark Deon <P & D Windust Family>	4 DARGAVILLE NZL	\$112.50 Payment	5/04/2013
Windust Peter Lionel & Windust Doreen Mary & Windust Mark Deon <P & D Windust Family>	4 DARGAVILLE NZL	\$300.00 Payment	27/09/2013
Withers Air Conditioning Pty Ltd	MANLY NSW 2095	\$59.26 Payment	27/09/2013
Woodroffe Michael Robert	BEAUMARIS VIC 3193	\$12.86 Payment	5/04/2013
Woodroffe Michael Robert	BEAUMARIS VIC 3193	\$34.30 Payment	27/09/2013
Woods Matthew	BROADVIEW SA 5083	\$20.00 Payment	27/09/2013
Wright Jack & Wright Cherie Anne	PORT NOARLUNGA SA 5167	\$26.79 Payment	5/04/2013
Wright Jack & Wright Cherie Anne	PORT NOARLUNGA SA 5167	\$71.44 Payment	27/09/2013
Young Zachary Allen	WELLINGTON NZL	\$20.00 Payment	27/09/2013
Zheng Yi	GLENHAVEN NSW 2156	\$375.00 Payment	5/04/2013
Zheng Yi	GLENHAVEN NSW 2156	\$1,000.00 Payment	27/09/2013
Zhu Guohao	BONDI NSW 2026	\$26.79 Payment	5/04/2013
Zhu Guohao	BONDI NSW 2026	\$71.44 Payment	27/09/2013
Zotos Alexander	MELBOURNE VIC 3001	\$23.58 Payment	5/04/2013
Zotos Alexander	MELBOURNE VIC 3001	\$62.88 Payment	27/09/2013
Zundel Michelle Anne	RICHMOND VIC 3121	\$41.25 Payment	5/04/2013

## UNCLAIMED MONEYS ACT 1891

*Register of Unclaimed Moneys held by Codan Limited for the year ended 2012*

Name and Address of Owner	Amount \$	Description of Unclaimed Money	Date
Esszig Les John & Esszig Dominique Marguerite	STONEVILLE WA 6081	\$240.00 Payment	2/04/2012
Esszig Les John & Esszig Dominique Marguerite	STONEVILLE WA 6081	\$330.00 Payment	2/10/2012
Gomez Shane	GOLDEN GROVE SA 5125	\$40.00 Payment	2/04/2012
Gomez Shane	GOLDEN GROVE SA 5125	\$55.00 Payment	2/10/2012
Hacute Pty Ltd <Anne Gordon Holdings SF>	LEURA NSW 2780	\$2,475.00 Payment	2/10/2012
Hazel Clyde & Hazel Janet Ann <Geo Hazel & Sons>	KAPUNDA SA 5373	\$329.04 Payment	2/04/2012
Heard Benjamin Paul & Munro Gemma Louise	PARKSIDE SA 5063	\$30.00 Payment	2/04/2012
Heard Benjamin Paul & Munro Gemma Louise	PARKSIDE SA 5063	\$41.25 Payment	2/10/2012
Hotel California Limited	HASTINGS NZL	\$40.00 Payment	2/04/2012
Hotel California Limited	HASTINGS NZL	\$55.00 Payment	2/10/2012
Kendrick Deborah	HOPE VALLEY SA 5090	\$40.00 Payment	2/04/2012
Mcmyn Lisa	PADDINGTON NSW 2021	\$60.00 Payment	2/04/2012
Mcmyn Lisa	PADDINGTON NSW 2021	\$82.50 Payment	2/10/2012
Northside Accounting Solutions Pty Ltd <Patrick Voon Super Fund>	PYMBLE NSW 2073	\$400.00 Payment	2/04/2012
Northside Accounting Solutions Pty Ltd <Patrick Voon Super Fund>	PYMBLE NSW 2073	\$550.00 Payment	2/10/2012
Rose David	KENSINGTON WA 6151	\$80.00 Payment	2/04/2012
Rose David	KENSINGTON WA 6151	\$110.00 Payment	2/10/2012
Shoop Pty Ltd	MALVERN SA 5061	\$136.00 Payment	2/04/2012
Shoop Pty Ltd	MALVERN SA 5061	\$187.00 Payment	2/10/2012
Shorne Lesley Rae & Holden Dermot Eric Joseph <Shorne Holden>	MILE END SA 5031	\$330.17 Payment	2/10/2012
Tan Lily	ROSTREVOR SA 5073	\$48.00 Payment	2/04/2012
Tan Lily	ROSTREVOR SA 5073	\$66.00 Payment	2/10/2012

## UNCLAIMED MONEYS ACT 1891

*Register of Unclaimed Moneys held by Codan Limited for the year ended 2013*

Name and Address of Owner	Amount \$	Description of Unclaimed Money	Date
Agnew Jonathon Edward	MOUNT BURR SA 5279	\$23.59 Payment	1/10/2013
Allen Aaron Charles	MANNAHILL SA 5440	\$27.00 Payment	2/04/2013
Banks John Arthur & Coghlan Eileen Tough	AUCKLAND NZL	\$175.00 Payment	1/10/2013
Barbuto Shirley Ann & Barbuto Garry <Shirley B Super Fund>	BONDI JUNCTION NSW 2022	\$75.00 Payment	2/04/2013
Bateman Peter Robert	JILLIBY NSW 2259	\$86.28 Payment	2/04/2013
Bell Gregory	LITTLEHAMPTON SA 5250	\$10.86 Payment	2/04/2013
Bell Gregory	LITTLEHAMPTON SA 5250	\$12.67 Payment	1/10/2013

Name and Address of Owner	Amount \$	Description of Unclaimed Money	Date
Bell Melanie	\$30.00	Payment	2/04/2013
Bell Melanie	\$35.00	Payment	1/10/2013
Brien Fiona O	\$10.86	Payment	2/04/2013
Brien Fiona O	\$12.67	Payment	1/10/2013
Brown Darin	\$10.86	Payment	2/04/2013
Burgess Christopher	\$10.86	Payment	2/04/2013
Burgess Sean	\$12.67	Payment	1/10/2013
Cappelluti Daniella	\$12.67	Payment	1/10/2013
Caruso Tianie	\$10.86	Payment	2/04/2013
Chipok Steve	\$10.86	Payment	2/04/2013
Chipok Steve	\$12.67	Payment	1/10/2013
Chown Albert Maurice	\$60.00	Payment	2/04/2013
Chown Albert Maurice	\$70.00	Payment	1/10/2013
Cifali Ben	\$120.68	Payment	1/10/2013
Clinton John Oakley <Clinton Trading>	\$56.16	Payment	2/04/2013
Coelho Ricardo	\$10.86	Payment	2/04/2013
Coelho Ricardo	\$12.67	Payment	1/10/2013
Connor Fiona Lynch O	\$10.86	Payment	2/04/2013
Connor Fiona Lynch O	\$12.67	Payment	1/10/2013
Connor Yvonne O	\$10.86	Payment	2/04/2013
Connor Yvonne O	\$12.67	Payment	1/10/2013
Coward Ryan	\$10.86	Payment	2/04/2013
Coward Ryan	\$12.67	Payment	1/10/2013
Croft Simon	\$30.00	Payment	2/04/2013
Crowhurst Aron	\$10.86	Payment	2/04/2013
Crowhurst Aron	\$12.67	Payment	1/10/2013
Curnow Matthew Frank	\$120.00	Payment	2/04/2013
Daquinag Ramon	\$10.86	Payment	2/04/2013
Daquinag Ramon	\$12.67	Payment	1/10/2013
Darke Gavin	\$18.41	Payment	1/10/2013
Dekker Linda Louise	\$30.00	Payment	2/04/2013
Delalic Lebib	\$10.86	Payment	2/04/2013
Delalic Lebib	\$12.67	Payment	1/10/2013
Dunne Desmond	\$10.86	Payment	2/04/2013
Dunne Desmond	\$12.67	Payment	1/10/2013
Dyner Pawel	\$12.67	Payment	1/10/2013
Enoch Mark David	\$120.00	Payment	2/04/2013
Espineda Chanda	\$105.00	Payment	1/10/2013
Ferdinands Amanda Nga My	\$35.84	Payment	1/10/2013
Flint Lachlan	\$10.86	Payment	2/04/2013
Fordham David	\$525.00	Payment	1/10/2013
Forni Laura	\$10.86	Payment	2/04/2013
Fox Gregory John <G Fox Investment>	\$60.00	Payment	2/04/2013
Frampton Jessica	\$40.80	Payment	2/04/2013
Freyne John	\$10.86	Payment	2/04/2013
Freyne John	\$12.67	Payment	1/10/2013
Garver Kelly	\$10.86	Payment	2/04/2013
Garver Kelly	\$12.67	Payment	1/10/2013
Gomez Shane	\$60.00	Payment	2/04/2013
Gomez Shane	\$70.00	Payment	1/10/2013
Gonzalez Carlos	\$12.67	Payment	1/10/2013
Goody Clyde Burnett	\$24.00	Payment	2/04/2013
Graham Hugh	\$10.86	Payment	2/04/2013
Graham Hugh	\$12.67	Payment	1/10/2013

Name and Address of Owner	Amount \$	Description of Unclaimed Money	Date
Gray Stephen	\$123.00	Payment	2/04/2013
Heard Benjamin Paul & Munro Gemma Louise	\$45.00	Payment	2/04/2013
Hobbs Christine Louise	\$60.00	Payment	2/04/2013
Hobbs Christine Louise	\$70.00	Payment	1/10/2013
Hollitt John Charles	\$39.00	Payment	2/04/2013
Hosking Jason	\$10.86	Payment	2/04/2013
Hotel California Limited	\$60.00	Payment	2/04/2013
Hotel California Limited	\$70.00	Payment	1/10/2013
Isles David	\$12.67	Payment	1/10/2013
Jia Luyan	\$10.86	Payment	2/04/2013
Jia Luyan	\$12.67	Payment	1/10/2013
Joshua Kelly	\$10.86	Payment	2/04/2013
Joshua Kelly	\$12.67	Payment	1/10/2013
Jun Mi	\$10.86	Payment	2/04/2013
Kaduparambil-Jose Jaymole	\$10.86	Payment	2/04/2013
Kelleher Sheila	\$10.86	Payment	2/04/2013
Kelleher Sheila	\$12.67	Payment	1/10/2013
Kendrick Deborah	\$60.00	Payment	2/04/2013
Latimer David Peter	\$420.00	Payment	1/10/2013
Lean Chee Siung	\$237.72	Payment	1/10/2013
Levin Adrian	\$12.67	Payment	1/10/2013
Longhurst Christopher Joseph & Longhurst Jann Louise	\$85.80	Payment	2/04/2013
Lynn Alexander	\$10.86	Payment	2/04/2013
Lynn Alexander	\$12.67	Payment	1/10/2013
Mackintosh Scott Matthew & Mackintosh Shelley Lea <Mackintosh Family S/F>	\$35.00	Payment	1/10/2013
Martin Steve	\$10.86	Payment	2/04/2013
Martin Steve	\$12.67	Payment	1/10/2013
Matheson Stuart	\$10.86	Payment	2/04/2013
Matheson Stuart	\$12.67	Payment	1/10/2013
Maynard David John Villiers <0052722748>	\$49.00	Payment	1/10/2013
Mcateer Lorraine	\$12.67	Payment	1/10/2013
Mccluskey William	\$10.86	Payment	2/04/2013
Mccluskey William	\$12.67	Payment	1/10/2013
Mcgarry Scott	\$12.67	Payment	1/10/2013
Mcmyn Lisa	\$90.00	Payment	2/04/2013
Mcmyn Lisa	\$105.00	Payment	1/10/2013
Morgan Coel	\$10.86	Payment	2/04/2013
Morgan Coel	\$12.67	Payment	1/10/2013
Morgan Tim	\$12.67	Payment	1/10/2013
Munday Leslie	\$10.86	Payment	2/04/2013
Munday Leslie	\$12.67	Payment	1/10/2013
Nangle John	\$10.86	Payment	2/04/2013
Nguyen Lieu	\$10.86	Payment	2/04/2013
Nicholls Peter James	\$13.98	Payment	2/04/2013
Northside Accounting Solutions Pty Ltd <Patrick VoonPYMBLE NSW 2073 Super Fund>	\$600.00	Payment	2/04/2013
Northside Accounting Solutions Pty Ltd <Patrick VoonPYMBLE NSW 2073 Super Fund>	\$700.00	Payment	1/10/2013
Nourse Daniel	\$10.86	Payment	2/04/2013
Nourse Daniel	\$12.67	Payment	1/10/2013
Otero Jeff	\$12.67	Payment	1/10/2013
Paterniti Benjamin	\$10.86	Payment	2/04/2013
Paterniti Benjamin	\$12.67	Payment	1/10/2013
Petrou Alex & Petrou Christine <Petrou Family Super>	\$60.00	Payment	2/04/2013
Phuong Dalis	\$12.67	Payment	1/10/2013
Marshall-Prain Stephanie	\$28.00	Payment	1/10/2013
Prinsloo Jan	\$12.67	Payment	1/10/2013
Rajak Nikola	\$46.13	Payment	1/10/2013
Ramakrishnan Venkatraghavan	\$60.00	Payment	2/04/2013
Ramakrishnan Venkatraghavan	\$70.00	Payment	1/10/2013

Name and Address of Owner	Amount \$	Description of Unclaimed Money	Date
Rangi George	\$24.54	Payment	2/04/2013
Reay Kieran	\$10.86	Payment	2/04/2013
Reay Kieran	\$12.67	Payment	1/10/2013
Reid Holly	\$10.86	Payment	2/04/2013
Reynolds Patrick Joseph	\$35.00	Payment	1/10/2013
Rose David	\$120.00	Payment	2/04/2013
Rose David	\$140.00	Payment	1/10/2013
Rumsey Penny	\$10.86	Payment	2/04/2013
Rumsey Penny	\$12.67	Payment	1/10/2013
Sanders Jay Morgan	\$120.00	Payment	2/04/2013
Sanguinetti Ena	\$10.86	Payment	2/04/2013
Sanguinetti Ena	\$12.67	Payment	1/10/2013
Schroeder Deborah	\$10.86	Payment	2/04/2013
Searle Jackson James & Searle Edward John <Jackson Searle S/F>	\$229.95	Payment	1/10/2013
Senior Patrick	\$883.20	Payment	2/04/2013
Shagabeeva Liliya	\$17.29	Payment	1/10/2013
Shannon Patrick	\$10.86	Payment	2/04/2013
Shannon Patrick	\$12.67	Payment	1/10/2013
Prasad-Sharma Surya	\$12.67	Payment	1/10/2013
Shmith Gary Kenneth	\$10.86	Payment	2/04/2013
Shnier Daniel & Hayman Liron	\$73.50	Payment	1/10/2013
Shoop Pty Ltd	\$204.00	Payment	2/04/2013
Shoop Pty Ltd	\$238.00	Payment	1/10/2013
Subramanya Aditi	\$10.86	Payment	2/04/2013
Subramanya Aditi	\$12.67	Payment	1/10/2013
Tarr Helen Elizabeth & Hoff Michael Adrian <Tarrhoff S/F>	\$14.00	Payment	1/10/2013
Trisna Marcellia	\$30.31	Payment	1/10/2013
Tse Jennifer	\$10.86	Payment	2/04/2013
Tse Jennifer	\$12.67	Payment	1/10/2013
Vanderkaap Shaun	\$189.84	Payment	1/10/2013
Melville-Walker Sara	\$10.86	Payment	2/04/2013
Melville-Walker Sara	\$12.67	Payment	1/10/2013
Wang Shan	\$10.86	Payment	2/04/2013
Warner Andrew	\$10.86	Payment	2/04/2013
Warner Andrew	\$12.67	Payment	1/10/2013
Watson John	\$10.86	Payment	2/04/2013
Watts Philip	\$70.00	Payment	1/10/2013
Watts Philip	\$10.86	Payment	2/04/2013
Watts Philip	\$12.67	Payment	1/10/2013
Williams Mark	\$12.67	Payment	1/10/2013
Wilson Barton Thomas	\$26.16	Payment	2/04/2013
Wilson Barton Thomas	\$30.52	Payment	1/10/2013
Wong Brian Samuel	\$357.00	Payment	1/10/2013
Wood Colin John	\$12.46	Payment	1/10/2013
Wroth Craig	\$12.67	Payment	1/10/2013
Zheng Baiming	\$114.17	Payment	1/10/2013
Zhuang Yu	\$10.86	Payment	2/04/2013
Zhuang Yu	\$12.67	Payment	1/10/2013

# NOTICE SUBMISSION

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

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

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

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

## **Gazette notices should be emailed as Word files in the following format:**

- Title—name of the governing Act/Regulation
- Subtitle—brief description of the notice
- A structured body of text
- Date of authorisation
- Name, position, and government department/organisation of the person authorising the notice

## **Please provide the following information in your email:**

- Date of intended publication
- Contact details of at least two people responsible for the notice content
- Name of the person and organisation to be charged for the publication (Local Council and Public notices)
- Request for a quote, if required
- Purchase order, if required

EMAIL: [governmentgazettesa@sa.gov.au](mailto:governmentgazettesa@sa.gov.au)

PHONE: (08) 7109 7760

WEBSITE: [www.governmentgazette.sa.gov.au](http://www.governmentgazette.sa.gov.au)

---

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