No. 15 p. 715

**THE SOUTH AUSTRALIAN**

**GOVERNMENT GAZETTE**

**Published by Authority**

Adelaide, Thursday, 10 March 2022

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# State Government Instruments

## Administrative Arrangements Act 1994

Delegation under Section 9

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

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

Dated: 7 March 2022

Josh Teague MP

Minister for Planning and Local Government

Exercising the Powers and Functions of the Attorney-General

## Building Work Contractors Act 1995

Exemption

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

Schedule 1

ALEXIS DAVID GEORGIOU (BLD 316210)

Schedule 2

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

Schedule 3

1. This exemption is limited to domestic building work personally performed by the licensee in relation to the building work described in Schedule 2.

2. This exemption does not apply to any domestic building work the licensee contracts to another building work contractor, for which that contractor is required by law to hold building indemnity insurance.

3. That the licensee does not transfer his interest in the land prior to five years from the date of completion of the building work the subject of this exemption, without the prior authorisation of Consumer and Business Services (CBS). Before giving such authorisation, CBS may require the licensee to take any reasonable steps to protect the future purchaser(s) of the property, including but not limited to:

* Providing evidence that an adequate policy of building indemnity insurance is in force to cover the balance of the five-year period from the date of completion of the building work the subject of this exemption;
* Providing evidence of an independent expert inspection of the building work the subject of this exemption;
* Making an independent expert report available to prospective purchasers of the property;
* Giving prospective purchasers of the property notice of the absence of a policy of building indemnity insurance.

Dated: 3 March 2022

Zoe Thomas

Assistant Director, Licensing

Delegate for the Attorney-General

## Environment Protection Act 1993

Section 69

Approval of Additional Collection Depots

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

**1. Approve of Additional Collection Depots**

1.1 Approve the collection depots identified by reference to the following matters, to receive all containers belonging to a class of containers which is, at or subsequent to, the date of this Notice, approved as Category B Containers:

(a) the name of the collection depot described in column 1 of Schedule 1 of this Notice;

(b) the name of the company identified in column 2 of Schedule 1 of this notice;

(c) the name of the proprietor of the depot identified in column 3 of Schedule 1 of this Notice;

(d) the location of the depot described in columns 4-7 of Schedule 1 of this Notice;

and

1.2 Impose the following conditions of these approvals:

1. If the Approval Holder’s name or postal address (or both) changes, then the Approval Holder must inform the Authority in writing, within 28 days of the change occurring.

2. If the collection depot is sold to another party, the Approval Holder must inform the Authority in writing, within 28 days of settlement.

3. The Approval Holder who wishes to cease operation of the depot shall notify the Authority in writing no less than 14 days from the date of closing.

4. The Approval Holder, or a person acting on his or her behalf, must not pay a refund on, or seek reimbursement for, containers that the Approval Holder, or the person acting on his or her behalf, knows were not purchased in South Australia.

5. The Approval Holder must ensure that prominent signage is displayed, detailing the offence and the penalties under Section 69 the Act, for presenting interstate containers for refund.

Dated: 4 March 2022

Nicholas Stewart

Team Leader, Container Deposit Scheme and Product Stewardship

Delegate of the Environment Protection Authority

Schedule

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

Environment Protection Act 1993

Section 69

Variation to Existing Approval of Collection Depot

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

**1. Vary an Existing Approval of Collection Depot**

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

1.1 Approval of Collection Depot:

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

(a) the name of the collection depot described in column 1 of Schedule 1 of this Notice;

(b) the name of the company identified in column 2 of Schedule 1 of this notice;

(c) the name of the proprietor of the depot identified in column 3 of Schedule 1 of this Notice;

(d) the location of the depot described in columns 4-7 of Schedule 1 of this Notice.

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

1.2 Conditions of approval:

Impose the following conditions on the approval:

1. If the Approval Holder’s name or postal address (or both) changes, then the Approval Holder must inform the Authority in writing, within 28 days of the change occurring.

2. If the collection depot is sold to another party, the Approval Holder must inform the Authority in writing, within 28 days of settlement.

3. The Approval Holder who wishes to cease operation of the depot shall notify the Authority in writing no less than 14 days from the date of closing.

4. The Approval Holder, or a person acting on his or her behalf, must not pay a refund on, or seek reimbursement for, containers that the Approval Holder, or the person acting on his or her behalf, knows were not purchased in South Australia.

5. The Approval Holder must ensure that prominent signage is displayed, detailing the offence and the penalties under Section 69 the Act, for presenting interstate containers for refund.

Dated: 4 March 2022

Nicholas Stewart

Team Leader, Container Deposit Scheme and Product Stewardship

Delegate of the Environment Protection Authority

Schedule

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

## Fisheries Management Act 2007

Items Seized

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

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

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

**BLACKFELLOW CAVES**

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

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

Dated: 8 March 2022

Bree Balmer

Prosecution Coordinator

Fisheries and Aquaculture

Department of Primary Industries and Regions

Fisheries Management Act 2007

Items Seized

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

**1 x Drop net with green rope, metal bait clip, black plastic bait basket**

**1 x Drop net with green, white and black rope, metal bait clip, & homemade green bait basket**

**1 x Shakespeare Spreva rod & Qiva reel with 2 squid Jigs attached**

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

**BRIGHTON JETTY**

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

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

Dated: 8 March 2022

Bree Balmer

Prosecution Coordinator

Fisheries and Aquaculture

Department of Primary Industries and Regions

Fisheries Management Act 2007

Items Seized

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

**1 x Jarvis Walker rod & Shimano Reel**

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

**BRIGHTON JETTY**

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

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

Dated: 8 March 2022

Bree Balmer

Prosecution Coordinator

Fisheries and Aquaculture

Department of Primary Industries and Regions

Fisheries Management Act 2007

Items Seized

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

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

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

**COOBOWIE BAY**

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

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

Dated: 8 March 2022

Bree Balmer

Prosecution Coordinator

Fisheries and Aquaculture

Department of Primary Industries and Regions

Fisheries Management Act 2007

Items Seized

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

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

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

**KINGSTON SE**

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

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

Dated: 8 March 2022

Bree Balmer

Prosecution Coordinator

Fisheries and Aquaculture

Department of Primary Industries and Regions

Fisheries Management Act 2007

Items Seized

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

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

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

**LARGS JETTY**

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

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

Dated: 8 March 2022

Bree Balmer

Prosecution Coordinator

Fisheries and Aquaculture

Department of Primary Industries and Regions

Fisheries Management Act 2007

Items Seized

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

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

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

**LUCKY BAY**

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

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

Dated: 8 March 2022

Bree Balmer

Prosecution Coordinator

Fisheries and Aquaculture

Department of Primary Industries and Regions

Fisheries Management Act 2007

Items Seized

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

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

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

**MARIA CREEK, KINGSTON SE**

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

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

Dated: 8 March 2022

Bree Balmer

Prosecution Coordinator

Fisheries and Aquaculture

Department of Primary Industries and Regions

Fisheries Management Act 2007

Items Seized

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

**1 x Drum net with poly pipe**

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

**550 MARK RIVER MURRAY - DOWNSTREAM OF SETTLERS BEND**

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

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

Dated: 8 March 2022

Bree Balmer

Prosecution Coordinator

Fisheries and Aquaculture

Department of Primary Industries and Regions

Fisheries Management Act 2007

Items Seized

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

**1 x Drop net with bent rings.**

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

**OUTER HARBOUR**

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

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

Dated: 8 March 2022

Bree Balmer

Prosecution Coordinator

Fisheries and Aquaculture

Department of Primary Industries and Regions

Fisheries Management Act 2007

Items Seized

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

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

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

**OUTER HARBOUR**

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

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

Dated: 8 March 2022

Bree Balmer

Prosecution Coordinator

Fisheries and Aquaculture

Department of Primary Industries and Regions

Fisheries Management Act 2007

Items Seized

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

**1 x Black metal fish keeper net with black plastic lid**

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

**PARRINGA PADDOCKS**

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

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

Dated: 8 March 2022

Bree Balmer

Prosecution Coordinator

Fisheries and Aquaculture

Department of Primary Industries and Regions

Fisheries Management Act 2007

Items Seized

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

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

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

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

**PORT LINCOLN NATIONAL PARK**

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

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

Dated: 8 March 2022

Bree Balmer

Prosecution Coordinator

Fisheries and Aquaculture

Department of Primary Industries and Regions

Fisheries Management Act 2007

Items Seized

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

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

**1 x white bucket and lid**

**1 x cooking strainer with 2 black handles**

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

**PORT MACDONNELL**

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

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

Dated: 8 March 2022

Bree Balmer

Prosecution Coordinator

Fisheries and Aquaculture

Department of Primary Industries and Regions

Fisheries Management Act 2007

Items Seized

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

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

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

**PORT MACDONNELL**

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

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

Dated: 8 March 2022

Bree Balmer

Prosecution Coordinator

Fisheries and Aquaculture

Department of Primary Industries and Regions

Fisheries Management Act 2007

Items Seized

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

**1 x Blue Esky with white lid**

**1 x Yellow Abalone knife with a black case**

**1 x Black mesh catch bag with dark green rope**

**1 x Pair of black dive gloves**

**1 x Black weight belt with grey weights**

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

**PORT MACDONNELL**

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

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

Dated: 8 March 2022

Bree Balmer

Prosecution Coordinator

Fisheries and Aquaculture

Department of Primary Industries and Regions

Fisheries Management Act 2007

Items Seized

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

**1 x Mesh net with cork floats.**

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

**PORT NOARLUNGA SOUTH**

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

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

Dated: 8 March 2022

Bree Balmer

Prosecution Coordinator

Fisheries and Aquaculture

Department of Primary Industries and Regions

Fisheries Management Act 2007

Items Seized

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

**1 x Black Container**

**1 x Grey Container**

**1 x Black Glove**

**1 x Homemade Trolley**

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

**PORT** **PARHAM**

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

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

Dated: 8 March 2022

Bree Balmer

Prosecution Coordinator

Fisheries and Aquaculture

Department of Primary Industries and Regions

Fisheries Management Act 2007

Items Seized

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

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

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

**PORT VICTORIA**

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

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

Dated: 8 March 2022

Bree Balmer

Prosecution Coordinator

Fisheries and Aquaculture

Department of Primary Industries and Regions

Fisheries Management Act 2007

Items Seized

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

**1 x White, 20L bucket with BCF logo marked on the side 5 x Double ring drop nets**

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

**PORT VINCENT**

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

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

Dated: 8 March 2022

Bree Balmer

Prosecution Coordinator

Fisheries and Aquaculture

Department of Primary Industries and Regions

Fisheries Management Act 2007

Items Seized

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

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

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

**PORT WAKEFIELD**

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

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

Dated: 8 March 2022

Bree Balmer

Prosecution Coordinator

Fisheries and Aquaculture

Department of Primary Industries and Regions

Fisheries Management Act 2007

Items Seized

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

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

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

**PUNKAH CREEK**

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

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

Dated: 8 March 2022

Bree Balmer

Prosecution Coordinator

Fisheries and Aquaculture

Department of Primary Industries and Regions

Fisheries Management Act 2007

Items Seized

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

**2 x Drop Nets.**

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

**RAPID HEAD MARINE PARK, RAPID BAY**

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

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

Dated: 8 March 2022

Bree Balmer

Prosecution Coordinator

Fisheries and Aquaculture

Department of Primary Industries and Regions

Fisheries Management Act 2007

Items Seized

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

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

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

**RAPID HEAD MARINE PARK, RAPID BAY**

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

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

Dated: 8 March 2022

Bree Balmer

Prosecution Coordinator

Fisheries and Aquaculture

Department of Primary Industries and Regions

Fisheries Management Act 2007

Items Seized

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

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

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

**RIVOLI BAY**

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

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

Dated: 8 March 2022

Bree Balmer

Prosecution Coordinator

Fisheries and Aquaculture

Department of Primary Industries and Regions

Fisheries Management Act 2007

Items Seized

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

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

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

**ROBE**

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

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

Dated: 8 March 2022

Bree Balmer

Prosecution Coordinator

Fisheries and Aquaculture

Department of Primary Industries and Regions

Fisheries Management Act 2007

Items Seized

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

**2 x Large stainless steel hooks on black wire trace.**

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

**1 x Blue balloon attached to nylon line.**

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

**SEMAPHORE**

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

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

Dated: 8 March 2022

Bree Balmer

Prosecution Coordinator

Fisheries and Aquaculture

Department of Primary Industries and Regions

Fisheries Management Act 2007

Items Seized

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

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

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

**SEMAPHORE JETTY**

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

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

Dated: 8 March 2022

Bree Balmer

Prosecution Coordinator

Fisheries and Aquaculture

Department of Primary Industries and Regions

Fisheries Management Act 2007

Items Seized

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

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

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

**SULTANA POINT**

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

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

Dated: 8 March 2022

Bree Balmer

Prosecution Coordinator

Fisheries and Aquaculture

Department of Primary Industries and Regions

Fisheries Management Act 2007

Items Seized

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

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

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

**SULTANA POINT, EDITHBURGH**

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

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

Dated: 8 March 2022

Bree Balmer

Prosecution Coordinator

Fisheries and Aquaculture

Department of Primary Industries and Regions

Fisheries Management Act 2007

Items Seized

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

**1 x Metal Crab Rake**

**1 x Rectangular Black Plastic Tub**

**1 x Round Black Plastic Tub**

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

**WEBB BEACH**

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

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

Dated: 8 March 2022

Bree Balmer

Prosecution Coordinator

Fisheries and Aquaculture

Department of Primary Industries and Regions

Fisheries Management Act 2007

Items Seized

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

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

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

**WEST ISLAND, VICTOR HARBOR**

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

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

Dated: 8 March 2022

Bree Balmer

Prosecution Coordinator

Fisheries and Aquaculture

Department of Primary Industries and Regions

Fisheries Management Act 2007

Items Seized

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

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

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

**WITTELBEE POINT**

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

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

Dated: 8 March 2022

Bree Balmer

Prosecution Coordinator

Fisheries and Aquaculture

Department of Primary Industries and Regions

Fisheries Management Act 2007

Items Seized

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

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

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

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

**WRIGHTS BAY**

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

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

Dated: 8 March 2022

Bree Balmer

Prosecution Coordinator

Fisheries and Aquaculture

Department of Primary Industries and Regions

Fisheries Management Act 2007

Section 79

Revocation

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

Dated: 4 March 2022

Prof Gavin Begg

Executive Director

Fisheries and Aquaculture

Delegate of the Minister for Primary Industries and Regional Development

Fisheries Management Act 2007

Section 79

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

Pursuant to section 79 of the *Fisheries Management Act 2007*, I Prof Gavin Begg, Executive Director Fisheries and Aquaculture, delegate of the Minister for Primary Industries and Regional Development, hereby declare that it will be unlawful for a person who does not hold a fishery licence under Part 6 Division 1 of the *Fisheries Management Act 2007* to be in possession or control of Snapper *(Chrysophrys auratus)* in the waters specified in Schedule 1 during the period specified in Schedule 2 unless varied or revoked.

Schedule 1

**Waters of West Coast, Spencer Gulf, and Gulf St Vincent —** comprising the waters of the State contained within and bounded by a line commencing at a location on mean high water springs closest to 31°41'12.94" (31°41.216') South, 129°00'04.90" (129°00.082') East, then beginning north-easterly following the line of mean high water springs to a location closest to 35°38'33.82" (35°38.564') South, 138°3120.77" (138°31.346') East (Newland Head), then south westerly to a location on mean high water springs closest to 35°50'29.19" (35°50.486') South, 138°08'05.64" (138°08.094') East (Cape Willoughby), then beginning north-westerly following the line of mean high water springs to the location closest to 35°53’11.307” (35°53.188') South, 136°32'3.880" (136°32.065') East (Vennachar Point), then continuing south along the meridian of longitude 136°32'36" (136°32.600') East to the southern limit of the waters of the State, then beginning south-westerly along the said boundary to the intersection with the western border of the State of South Australia 31°41'15.24" (31°41.254') South, 129°00'04.54" (129°00.076') East, then north-easterly along the said border to the point of commencement (GDA 2020).

Schedule 2

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

Dated: 4 March 2022

Prof Gavin Begg

Executive Director

Fisheries and Aquaculture

Delegate of the Minister for Primary Industries and Regional Development

Fisheries Management Act 2007

Section 115

Revocation

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

Dated: 4 March 2022

Prof Gavin Begg

Executive Director

Fisheries and Aquaculture

Delegate of the Minister for Primary Industries and Regional Development

## Fisheries Management (Charter Fishery) Regulations 2016

Regulation 12

Information to be provided – use of Registered Boat

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

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

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

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

1. The number of the licence under which the fishing activity is to be undertaken; and
2. The intended times and places of the boat’s departure and return.
3. **Provide information – Landing Snapper**

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

1. The name of the person making the telephone call;
2. Contact phone number of the caller;
3. The licence number being fished;
4. The name of the holder of the licence, or the registered master, operating the vessel;
5. The number of passengers on board;
6. The number of Snapper on board the vessel that will be landed;
7. The date and time of landing;
8. The port of landing.
9. **Provide information – Transit Snapper Closure Area with Snapper**

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

1. The name of the person making the telephone call;
2. Contact phone number of the caller;
3. The licence number under which charter fishing services are being provided;
4. The name of the holder of the licence, or the registered master, operating the vessel;
5. The number of passengers on board;
6. The number of Snapper on board the vessel that will be landed;
7. The number(s) of the tags provided by the Department used to seal the receptacle(s) in which snapper are stored in when transiting through the Snapper Closure Area;
8. The date and time of landing;
9. The port of landing.

Dated: 4 March 2022

Prof Gavin Begg

Executive Director

Fisheries and Aquaculture

As delegate of the Minister for Primary Industries and Regional Development

## Fisheries Management (Prawn Fisheries) Regulations 2017

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

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

Schedule 1

The waters of the Spencer Gulf Prawn Fishery:

1. Except the Northern Closure area, which is defined as the area north of the following index points:

|  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  | 33 | ° | 46.00 | S |  | 137 | ° | 44.00 | E |
|  | 33 | ° | 37.00 | S |  | 137 | ° | 33.00 | E |
|  | 33 | ° | 48.40 | S |  | 137 | ° | 28.00 | E |
|  | 33 | ° | 50.40 | S |  | 137 | ° | 32.00 | E |
|  | 33 | ° | 54.30 | S |  | 137 | ° | 29.00 | E |
|  | 33 | ° | 53.20 | S |  | 137 | ° | 26.50 | E |
|  | 33 | ° | 51.30 | S |  | 137 | ° | 28.00 | E |
|  | 33 | ° | 49.60 | S |  | 137 | ° | 25.00 | E |
|  | 33 | ° | 53.40 | S |  | 137 | ° | 19.80 | E |
|  | 33 | ° | 51.00 | S |  | 137 | ° | 18.00 | E |
|  | 33 | ° | 53.50 | S |  | 137 | ° | 12.30 | E |
|  | 33 | ° | 57.50 | S |  | 137 | ° | 14.50 | E |
|  | 34 | ° | 14.00 | S |  | 136 | ° | 58.30 | E |
|  | 34 | ° | 14.00 | S |  | 136 | ° | 55.30 | E |
|  | 34 | ° | 19.00 | S |  | 136 | ° | 49.00 | E |
|  | 34 | ° | 19.00 | S |  | 136 | ° | 45.00 | E |
|  | 34 | ° | 10.00 | S |  | 136 | ° | 45.00 | E |
|  | 34 | ° | 05.00 | S |  | 136 | ° | 48.00 | E |
|  | 33 | ° | 58.00 | S |  | 137 | ° | 01.00 | E |
|  | 33 | ° | 56.00 | S |  | 136 | ° | 59.00 | E |
|  | 33 | ° | 57.60 | S |  | 136 | ° | 56.00 | E |
|  | 33 | ° | 55.20 | S |  | 136 | ° | 53.50 | E |
|  | 33 | ° | 58.50 | S |  | 136 | ° | 47.50 | E |
|  | 33 | ° | 52.00 | S |  | 136 | ° | 41.00 | E |

1. Except the Wardang Closure area, which is defined as the waters contained within the following index points:

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

1. Except the Corny closure area, which is defined as the waters within and bounded by the following closure index points:

|  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 1. | 34 | ° | 27.00 | S |  | 136 | ° | 53.00 | E |
| 2. | 34 | ° | 27.00 | S |  | 137 | ° | 02.00 | E |
| 3. | 34 | ° | 35.00 | S |  | 136 | ° | 56.00 | E |
| 4. | 34 | ° | 48.60 | S |  | 136 | ° | 52.00 | E |
| 5. | 34 | ° | 54.00 | S |  | 136 | ° | 52.00 | E |
| 6. | 34 | ° | 54.00 | S |  | 136 | ° | 48.50 | E |
| 7. | 34 | ° | 49.50 | S |  | 136 | ° | 48.50 | E |
| 8. | 34 | ° | 49.50 | S |  | 136 | ° | 40.50 | E |
| 9. | 34 | ° | 39.50 | S |  | 136 | ° | 40.50 | E |
| Then back to point 1 | | | | | | | | |  |

1. Except the Illusions closure area, which is defined as the waters contained within the following closure index points:

|  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 1. | 33 | ° | 28.80 | S |  | 137 | ° | 32.2 | E |
| 2. | 33 | ° | 28.30 | S |  | 137 | ° | 33.2 | E |
| 3. | 33 | ° | 28.85 | S |  | 137 | ° | 33.5 | E |
| 4. | 33 | ° | 29.40 | S |  | 137 | ° | 32.5 | E |
| Then back to point 1 | | | | | | | | | |

1. Except the Jurassic Park closure area, which is defined as the waters contained within the following closure index points:

|  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  | 33 | ° | 54.90 | S |  | 137 | ° | 17.60 | E |
|  | 33 | ° | 54.40 | S |  | 137 | ° | 19.40 | E |
|  | 33 | ° | 54.70 | S |  | 137 | ° | 19.60 | E |
|  | 33 | ° | 55.20 | S |  | 137 | ° | 17.80 | E |
| Then back to point 1 | | | | | | | | | |

1. Except the Estelle Star closure area, which is defined as the waters contained within the following closure index points:

|  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 1. | 33 | ° | 58.8 | S |  | 136 | ° | 49.8 | E |
| 2. | 33 | ° | 58.2 | S |  | 136 | ° | 51 | E |
| 3. | 33 | ° | 59.1 | S |  | 136 | ° | 51.7 | E |
| 4. | 33 | ° | 59.8 | S |  | 136 | ° | 50.4 | E |
| Then back to point 1 | | | | | | | | | |

Schedule 2

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

Schedule 3

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

Dated: 4 March 2022

Ashley Lukin

Coordinator at Sea, Spencer Gulf & West Coast Prawn Fishermen’s Association Inc.

Delegate of the Minister for Primary Industries and Regional Development

## Housing Improvement Act 2016

Rent Control Revocations

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

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

Dated: 10 March 2022

Craig Thompson

Housing Regulator and Registrar

Housing Safety Authority, SAHA

Delegate of Minister for Human Services

## Land Acquisition Act 1969

Section 16

Form 5 – Notice of Acquisition

**1. Notice of acquisition**

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

Comprising an unencumbered estate in fee simple in that piece of land being the whole of Allotment 136 in Filed Plan No 15857 comprised in Certificate of Title Volume 5442 Folio 553

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

**2. Compensation**

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

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

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

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

**3. Inquiries**

Inquiries should be directed to: William Ridgway

GPO Box 1533

Adelaide SA 5001

Telephone: (08) 7109 7672

Dated: 8 March 2022

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

Rocco Caruso

Manager, Property Acquisition (Authorised Officer)

Department for Infrastructure and Transport

DIT 2020/11303/01

Land Acquisition Act 1969

Section 16

Form 5 – Notice of Acquisition

**1. Notice of acquisition**

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

Comprising an unencumbered estate in fee simple in that piece of land being the whole of Allotment 15 in Deposited Plan No 3775 comprised in Certificate of Title Volume 5656 Folio 973.

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

**2. Compensation**

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

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

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

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

**3. Inquiries**

Inquiries should be directed to: William Ridgway

GPO Box 1533

Adelaide SA 5001

Telephone: (08) 7109 7672

Dated: 8 March 2022

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

Rocco Caruso

Manager, Property Acquisition (Authorised Officer)

Department for Infrastructure and Transport

DPTI 2021/05467/01

Land Acquisition Act 1969

Section 16

Form 5 – Notice of Acquisition

**1. Notice of acquisition**

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

Comprising an unencumbered estate in fee simple in that piece of land being the whole of Allotment 96 in Filed Plan No 12864 comprised in Certificate of Title Volume 5284 Folio 498.

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

**2. Compensation**

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

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

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

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

**3. Inquiries**

Inquiries should be directed to: William Ridgway

GPO Box 1533

Adelaide SA 5001

Telephone: (08) 7109 7672

Dated: 8 March 2022

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

Rocco Caruso

Manager, Property Acquisition (Authorised Officer)

Department for Infrastructure and Transport

DIT 2021/08325/01

Land Acquisition Act 1969

Section 16

Form 5 – Notice of Acquisition

**1. Notice of acquisition**

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

Comprising an unencumbered estate in fee simple in that piece of land being the whole of Allotment 94 in Filed Plan No 12864 comprised in Certificate of Title Volume 5567 Folio 128.

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

**2. Compensation**

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

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

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

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

**3. Inquiries**

Inquiries should be directed to: Rob Gardner

GPO Box 1533

Adelaide SA 5001

Telephone: (08) 8343 2567

Dated: 8 March 2022

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

Rocco Caruso

Manager, Property Acquisition (Authorised Officer)

Department for Infrastructure and Transport

DIT: 2021/08326/01

## Mental Health Act 2009

Approved Treatment Centre

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

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

Dated: 10 March 2022

Dr John Brayley

Chief Psychiatrist

Mental Health Act 2009

Authorised Community Mental Health Facility

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

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

Dated: 10 March 2022

Dr John Brayley

Chief Psychiatrist

Mental Health Act 2009

Authorised Medical Practitioner

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

Allison Werner

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

Dated: 3 March 2022

Dr J. Brayley

Chief Psychiatrist

MENTAL HEALTH ACT 2009

Authorised Mental Health Professional

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

Brendan Lunnay

Susan Bone

Bronwyn Anderson

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

Dated: 8 March 2022

Dr J Brayley

Chief Psychiatrist

## Petroleum and Geothermal Energy Act 2000

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

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

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

Dated: 4 March 2022

Nick Panagopoulos

A/Executive Director

Energy Resources Division

Department for Energy and Mining

Delegate of the Minister for Energy and Mining

## Professional Standards Act 2004

The South Australian Bar Association Professional Standards Scheme

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

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

Dated: 28 February 2022

Josh Teague

Minister for Planning and Local Government

(exercising the powers and functions of the Attorney-General)

Professional Standards Act 2004 (SA)

South Australian Bar Association Professional Standards Scheme

PREAMBLE

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

**THE SOUTH AUSTRALIAN BAR ASSOCIATION PROFESSIONAL STANDARDS SCHEME**

1. **Definitions**

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

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

* 1. *Professional Standards Act 1994* (NSW);
  2. *Professional Standards Act 2004* (Qld);
  3. *Professional Standards Act 2003* (Vic);
  4. *Professional Standards Act 1997* (WA);
  5. *Professional Standards Act 2005* (Tas);
  6. *Professional Standards Act 2004* (NT); and
  7. *Civil Law (Wrongs) Act 2002* (ACT);

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

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

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

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

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

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

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

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

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

*“Person”* means an individual or a body corporate;

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

*“SABA*” means the South Australian Bar Association Incorporated;

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

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

1. **Occupational Association**

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

1. **Jurisdictions in which the Scheme Applies**
   1. The Scheme applies in South Australia pursuant to the Act.
   2. The Scheme applies in New South Wales, Victoria, Queensland, Western Australia, Tasmania, the Australian Capital Territory and the Northern Territory pursuant to the Corresponding Laws of each of those jurisdictions respectively.
   3. Notwithstanding anything to the contrary contained in this Scheme, if in particular circumstances giving rise to Occupational Liability, the liability of any person who is subject to this Scheme should be capped by both this Scheme and also by any other scheme under professional standards legislation (whether of this jurisdiction or under the law of any other Australian State or Territory) and if the amount of such caps should differ, then the cap on the liability of such person arising from such circumstances which is higher shall be the applicable cap.
2. **Persons to Whom the Scheme Applies**
   1. The Scheme applies to all persons who:
      1. are or at the Relevant Time were Ordinary Members of SABA holding a current practising certificate;
      2. are or were at the Relevant Time not Exempted Members; and
      3. have professional indemnity insurance that complies with the Insurance Standard.
   2. The Scheme applies to all persons to whom the Scheme applies by virtue of sections 20, 21, and 22 of the Act and any Corresponding Laws.
   3. SABA may, upon application by an Ordinary Member, exempt that person from participation in the Scheme with effect from a date specified by SABA on or after the date on which the exemption is granted.
   4. SABA may, upon application by an Ordinary Member, revoke an exemption of that person from participation in the Scheme with effect from a date specified by SABA.
3. **Conferral of Discretionary Authority**

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

1. **Limitation of Liability**
   1. The Occupational Liability of a person who is or at the Relevant Time was a Scheme Participant in respect of a cause of action founded on an act or omission occurring during the Duration of the Scheme is limited to the amount of the Monetary Ceiling.
   2. The liability which is limited by clause 6.1 extends to a liability for Damages but excludes a liability to which the Act does not apply from time to time by reason of section 5 thereof or, if the liability is governed by a Corresponding Law, excludes a liability to which the Corresponding Law does not apply from time to time by reason of its provisions.
   3. The operation of clause 6.1 limiting the liability of a person is subject to the proviso that the person is able to satisfy the Court that:
      1. the person has the benefit of an insurance policy or policies in accordance with the Insurance Standard insuring the person against the Occupational Liability to which the cause of action relates; and
      2. the amount payable under the policy or policies in respect of that occupational liability is not less than the amount of the Monetary Ceiling.
   4. The limitation of liability that, in accordance with this Scheme and the Acts, applies in respect of an act or omission continues to apply to every cause of action founded on it, irrespective of when the proceedings are brought in respect of it, and even if the Scheme has been amended or has ceased to be in force.
   5. For the purposes of section 28 of the Act and corresponding provisions in Corresponding Laws, the Scheme only affects a liability for Damages arising from a single claim (including a claim by a person who has 2 or more causes of action arising out of a single event) exceeding $1,500,000.
2. **Commencement and Duration of the Scheme**
   1. The Scheme will commence:
      1. in New South Wales, the Northern Territory, Tasmania, Western Australia, Victoria and Queensland on 1 July 2022; and
      2. in South Australia and the Australian Capital Territory:
         1. on this same date or such other later date as may be specified in the relevant Minister’s notice in relation to the Scheme; or
         2. if no date is specified in the relevant Minister’s notice, on the first day two months after the date of the publication of the Minister’s notice.
   2. The Scheme will be in force in South Australia for a period of five years from the date of its commencement in that jurisdiction.
   3. For any other jurisdiction, the Scheme will be in force for:
      1. five years from the date of commencement in that jurisdiction; or
      2. five years from the date of commencement in South Australia, whichever period ends first.
   4. Clauses 7.2 and 7.3 are subject to the provisions of the Act and the Corresponding Law in each jurisdiction in relation to the revocation, extension or cessation of a Scheme.

## Real Property Act 1886

Caveat to be Lodged

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

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

The Schedule

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

Dated: 10 March 2022

B. Pike

Chief Executive Officer Land Services SA

Acting under delegation of the Registrar-General pursuant to Sec. 17 of the Real Property Act 1886

## Retail and Commercial Leases Act 1995

Exemption

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

Dated: 2 March 2022

Nerissa Kilvert

A/Small Business Commissioner

Retail and Commercial Leases Act 1995

Exemption

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

Dated: 2 March 2022

Nerissa Kilvert

A/Small Business Commissioner

## South Australian Skills Act 2008

Part 4 – Apprenticeships, Traineeships and Training Contracts

PURSUANT to the provision of the South Australian Skills Act 2008, the South Australian Skills Commission (SASC) gives notice that determines the following Trades or Declared Vocations in addition to the gazette notices of:

|  |  |  |  |
| --- | --- | --- | --- |
| 1.        25 September 2008 | 2.        23 October 2008 | 3.        13 November 2008 | 4.        4 December 2008 |
| 5.        18 December 2008 | 6.        29 January 2009 | 7.        12 February 2009 | 8.        5 March 2009 |
| 9.        12 March 2009 | 10.     26 March 2009 | 11.     30 April 2009 | 12.     18 June 2009 |
| 13.     25 June 2009 | 14.     27 August 2009 | 15.     17 September 2009 | 16.     24 September 2009 |
| 17.     9 October 2009 | 18.     22 October 2009 | 19.     3 December 2009 | 20.     17 December 2009 |
| 21.     4 February 2010 | 22.     11 February 2010 | 23.     18 February 2010 | 24.     18 March 2010 |
| 25.     8 April 2010 | 26.     6 May 2010 | 27.     20 May 2010 | 28.     3 June 2010 |
| 29.     17 June 2010 | 30.     24 June 2010 | 31.     8 July 2010 | 32.     9 September 2010 |
| 33.     23 September 2010 | 34.     4 November 2010 | 35.     25 November 2010 | 36.     16 December 2010 |
| 37.     23 December 2010 | 38.     17 March 2011 | 39.     7 April 2011 | 40.     21 April 2011 |
| 41.     19 May 2011 | 42.     30 June 2011 | 43.     21 July 2011 | 44.     8 September 2011 |
| 45.     10 November 2011 | 46.     24 November 2011 | 47.     1 December 2011 | 48.     8 December 2011 |
| 49.     16 December 2011 | 50.     22 December 2011 | 51.     5 January 2012 | 52.     19 January 2012 |
| 53.     1 March 2012 | 54.     29 March 2012 | 55.     24 May 2012 | 56.     31 May 2012 |
| 57.     7 June 2012 | 58.     14 June 2012 | 59.     21 June 2012 | 60.     28 June 2012 |
| 61.     5 July 2012 | 62.     12 July 2012 | 63.     19 July 2012 | 64.     2 August 2012 |
| 65.     9 August 2012 | 66.     30 August 2012 | 67.     13 September 2012 | 68.     4 October 2012 |
| 69.     18 October 2012 | 70.     25 October 2012 | 71.     8 November 2012 | 72.     29 November 2012 |
| 73.     13 December 2012 | 74.     25 January 2013 | 75.     14 February 2013 | 76.     21 February 2013 |
| 77.     28 February 2013 | 78.     7 March 2013 | 79.     14 March 2013 | 80.     21 March 2013 |
| 81.     28 March 2013 | 82.     26 April 2013 | 83.     23 May 2013 | 84.     30 May 2013 |
| 85.     13 June 2013 | 86.     20 June 2013 | 87.     11 July 2013 | 88.     1 August 2013 |
| 89.     8 August 2013 | 90.     15 August 2013 | 91.     29 August 2013 | 92.     6 February 2014 |
| 93.     12 June 2014 | 94.     28 August 2014 | 95.     4 September 2014 | 96.     16 October 2014 |
| 97.     23 October 2014 | 98.     5 February 2015 | 99.     26 March 2015 | 100.  16 April 2015 |
| 101. 27 May 2015 | 102. 18 June 2015 | 103. 3 December 2015 | 104. 7 April 2016 |
| 105. 30 June 2016 | 106. 28 July 2016 | 107. 8 September 2016 | 108. 22 September 2016 |
| 109. 27 October 2016 | 110. 1 December 2016 | 111. 15 December 2016 | 112. 7 March 2017 |
| 113. 21 March 2017 | 114. 23 May 2017 | 115. 13 June 2017 | 116. 18 July 2017 |
| 117. 19 September 2017 | 118. 26 September 2017 | 119. 17 October 2017 | 120. 3 January 2018 |
| 121. 23 January 2018 | 122. 14 March 2018 | 123. 14 June 2018 | 124. 5 July 2018 |
| 125. 2 August 2018 | 126. 9 August 2018 | 127. 16 August 2018 | 128. 30 August 2018 |
| 129. 27 September 2018 | 130. 4 October 2018 | 131. 18 October 2018 | 132. 1 November 2018 |
| 133. 15 November 2018 | 134. 22 November 2018 | 135. 29 November 2018 | 136. 6 December 2018 |
| 137. 20 December 2018 | 138. 24 January 2019 | 139. 14 February 2019 | 140. 30 May 2019 |
| 141. 6 June 2019 | 142. 13 June 2019 | 143. 20 June 2019 | 144. 27 June 2019 |
| 145. 11 July 2019 | 146. 8 August 2019 | 147. 22 August 2019 | 148. 12 September 2019 |
| 149. 19 September 2019 | 150. 14 November 2019 | 151. 28 November 2019 | 152. 12 December 2019 |
| 153. 19 December 2019 | 154. 23 January 2020 | 155. 27 February 2020 | 156. 21 April 2020 |
| 157. 25 June 2020 | 158. 10 September 2020 | 159. 17 September 2020 | 160. 8 October 2020 |
| 161. 29 October 2020 | 162. 5 November 2020 | 163. 10 December 2020 | 164. 17 December 2020 |
| 165. 24 December 2020 | 166. 21 January 2021 | 167. 11 February 2021 | 168. 25 February 2021 |
| 169. 25 March 2021 | 170. 1 April 2021 | 171. 8 April 2021 | 172. 6 May 2021 |
| 173. 10 June 2021 | 174. 1 July 2021 | 175. 12 August 2021 | 176. 16 September 2021 |
| 177. 23 September 2021 | 178. 30 September 2021 | 179. 14 October 2021 | 180. 21 October 2021 |
| 181. 9 November 2021 | 182. 2 December 2021 | 183. 24 February 2022 | 184. 10 March 2022 |

Trades or Declared Vocations and Required Qualifications and Training Contract Conditions for the   
Seafood Industry (SFI), Textile, Clothing and Footwear (MST), Electrotechnology (UEE), Metal and Engineering (MEM) Training Package/s and Declaration of New Vocation - Outside School Hours Care (OSHC) Educator

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

## Summary Offences Act 1953

Declaration of Event

Red Hot Summer Tour

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

EVENT: Red Hot Summer Tour

PLACE: Public place known as Seppeltsfield Winery, SEPPELTSFIELD

DATE: 12/3/22

CONDITIONS: Between 1230hrs and 2145hrs on Saturday 12th of March 2022.

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

Dated: 4 February 2022

Lauren Leverington

Chief Inspector

Delegate of the Commissioner

## The District Court of South Australia

Mount Gambier Circuit Court

Sheriff’s Office, Adelaide, 8 March 2022

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

Tuesday 8 March 2022 at 10 a.m. on the first day of the sittings the only business taken will be the arraignment of prisoners in gaol and the passing of sentences on prisoners in gaol committed for sentence; the surrender of prisoners on bail committed for sentence; the surrender of persons in response to *ex officio* informations or of persons on bail and committed for trial who have signified their intentions to plead guilty and the passing of sentences for all matters listed for disposition by the District Court.

Juries will be summoned for 8 March 2022 and persons will be tried on this and subsequent days of the sittings.

Prisoners in H.M. Gaol and on Bail for Sentence and for Trial at the Sittings of the   
Mount Gambier Courthouse, Commencing 8 March 2022.

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

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

By order of the Court,

Dated:18 February 2022

A Gransden

Sheriff

# Local Government Instruments

## City of Adelaide

Local Government Act 1999 – Section 198

Adoption of Amended Community Land Management Plan

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

This document may be viewed on the Adelaide Park Lands Community Land Register at [https://www.cityofadelaide.com.au/about-council/council-registers/adelaide-park-lands-community-land-register/](https://aus01.safelinks.protection.outlook.com/?url=https%3A%2F%2Fwww.cityofadelaide.com.au%2Fabout-council%2Fcouncil-registers%2Fadelaide-park-lands-community-land-register%2F&data=04%7C01%7Cgovernmentgazettesa%40sa.gov.au%7Cef63be53cd0c43f79a8108d9fccd2d9a%7Cbda528f7fca9432fbc98bd7e90d40906%7C1%7C0%7C637818780576818598%7CUnknown%7CTWFpbGZsb3d8eyJWIjoiMC4wLjAwMDAiLCJQIjoiV2luMzIiLCJBTiI6Ik1haWwiLCJXVCI6Mn0%3D%7C1000&sdata=gMzM40VSIACzo7xY5FcjNq6QDJ8CJkTvdlBkq3A%2BV54%3D&reserved=0)

Dated: 10 March 2022

C. Mockler

Chief Executive Officer

City of Adelaide

Notice of Application of Dogs By-law 2018

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

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

Dated: 10 March 2022

Clare Mockler

Chief Executive Officer

## City of Charles Sturt

Local Government Act 1999

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

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

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

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

Dated: 10 March 2022

Paul Sutton

Chief Executive Officer

## Rural City of Murray Bridge

Public Notice—Change of Road Name

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

Dated: 25 October 2021

Michael Sedgman

Chief Executive Officer

## City of Salisbury

Roads (Opening and Closing) Act 1991

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

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

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

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

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

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

Dated: 10 March 2022

J. Harry

Chief Executive Officer

## Wattle Range Council

Resignation of Councillor

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

Dated: 10 February 2022

BJ Gower

Chief Executive Officer

# Public Notices

## Sale of Property

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

Auction Date: Friday, 1 April 2022 at 11.30am

Location: Unit 7, 1 Fielding Road, Clarence Park, South Australia

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

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

Further particulars from the auctioneers.

Mark Griffin

Griffin Real Estate

22 Greenhill Road,

WAYVILLE SA 5034

Telephone 08 8372 7872

Dated: 2 March 2022

Angela Gransden

Sheriff of the State of South Australia

## Trustee Act 1936

Public Trustee

*Estates of Deceased Persons*

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

ASHTON Phoebe Jeannette late of 54 Hampton Street South Goodwood of no occupation who died 03 June 2021

BAIN Graham Walter late of 3 Ozone Avenue Semaphore Park Retired Field Interviewer who died 06 December 2021

BAYLIS Trevor John late of 18 Chapman Road Mansfield Park Retired Telecommunications Technician who died 07 September 2021

BEAMES Herbert Roy late of 14 Osborne Street Southend Retired Photographer who died 13 December 2021

BLACK Cameron Hugh late of 3 Ray Street Findon of no occupation who died 30 March 2019

BLAIR Genevieve Carmel late of 41 Bucknall Road Glanville Home Duties who died 27 August 2021

BUTLER Jennifer Lorna late of 8 Fletcher Road Mount Barker of no occupation who died 02 November 2021

ELLERBROK Helga late of 32 Cross Road Myrtle Bank Retired Cleaner who died 23 September 2021

ELLIS Viola Lillian late of 81 Tapleys Hill Road Hendon of no occupation who died 13 December 2018

HOPPO Rex late of 48 Wissell Street Bridgewater of no occupation who died 26 November 2021

NEWMAN Valerie late of 2 Sullivan Road Strathalbyn of no occupation who died 07 November 2021

PASITSCHNYK Denys Wlodomyr late of 84 Wilpena Terrace Kilkenny of no occupation who died 09 April 2016

PRIDHAM Josephine Helen late of 2 Leighton Avenue Klemzig of no occupation who died 09 August 2021

ROBINSON Alan John late of 12 Holman Road Christie Downs Retired Medical Orderly who died 28 September 2021

TIMONEY Judith Mary late of 122 St Bernards Road Magill Retired Tutor who died 03 October 2021

WASHINGTON Nancy Edith late of 49 Buxton Street North Adelaide of no occupation who died 25 October 2021

Notice is hereby given pursuant to the Trustee Act 1936, the Inheritance (Family Provision) Act 1972 and the Family Relationships Act 1975 that all creditors, beneficiaries, and other persons having claims against the said estates are required to send, in writing, to the office of Public Trustee at GPO Box 1338, Adelaide, 5001, full particulars and proof of such claims, on or before the 8 April 2022 otherwise they will be excluded from the distribution of the said estate; and notice is also hereby given that all persons indebted to the said estates are required to pay the amount of their debts to the Public Trustee or proceedings will be taken for the recovery thereof; and all persons having any property belonging to the said estates are forthwith to deliver same to the Public Trustee.

Dated: 10 March 2022

N. S. Rantanen

Public Trustee

## Unclaimed Moneys Act 1891

Insurance Australia Group

Register of Unclaimed Moneys for the years ended 2007-2019

| **Name** | **Address** | **Description** | **Amount** | **Date** |
| --- | --- | --- | --- | --- |
| ANGSUTHASAWIT KYLIE T/as VIVID'S TH | CAMPBELLTOWN SA 5074 | Stale Cheque 103963851 05 23608 GIS GS3 3C00002257 220079853 | $131.83 | 30/01/2008 |
| MICHELLE LODGE | ADELAIDE SA 5001 | Stale Cheque 105421383 05 23608 GIS GS3 3C00002841 220271524 | $1,722.27 | 26/09/2007 |
| POTTER, DAVID | ADELAIDE SA 5000 | Stale Cheque 105996663 05 23608 GIS GS3 3C00003137 220350543 | $2,550.00 | 29/10/2007 |
| POTTER, DAVID | ADELAIDE SA 5000 | Stale Cheque 106579188 05 23608 GIS GS3 3C00003399 220427950 | $2,550.00 | 20/11/2007 |
| THOMSON, CHRISTINE | FULLARTON SA 5063 | Stale Cheque 106904916 05 23608 GIS GS3 3C00003550 220470509 | $3,675.00 | 6/12/2007 |
| JULIE HARDY | MIDDLETON SA 5213 | Stale Cheque 107380512 05 23608 HUON HUN C009547638 220537868 | $48.84 | 18/01/2008 |
| RACHEL EMMS | GOLDEN GROVE SA 5125 | Stale Cheque 107384886 05 23608 HUON HUN C009547269 220538325 | $48.84 | 3/01/2008 |
| STUART DANGERFIELD | PROSPECT SA 5082 | Stale Cheque 107386983 05 23608 HUON HUN C009547295 220538549 | $48.84 | 7/01/2008 |
| TROY CRAMPTON | WEST BEACH SA 5024 | Stale Cheque 107387658 05 23608 HUON HUN C009546454 220538618 | $48.84 | 4/01/2008 |
| TROY CRAMPTON | WEST BEACH SA 5024 | Stale Cheque 107387667 05 23608 HUON HUN C009547845 220538619 | $48.84 | 7/01/2008 |
| WAYNE SMITH | BLACKWOOD SA 5051 | Stale Cheque 107388018 05 23608 HUON HUN C009546716 220538655 | $48.84 | 13/03/2008 |
| PAMEENA CHHABRA | MILE END SA 5031 | Stale Cheque 107512128 05 23608 HUON HUN C009548302 220554935 | $31.18 | 2/01/2008 |
| EANNA O'COCHLAIN | DAW PARK SA 5041 | Stale Cheque 107656947 05 23608 HUON HUN C009548404 220571689 | $99.03 | 17/01/2008 |
| HAYLEY TURNER | SOUTH PLYMPTON SA 5038 | Stale Cheque 108153180 05 23608 HUON HUN C009549360 220634346 | $97.47 | 1/02/2008 |
| RACHEL FAIRCLOUGH | PERTH WA 6000 | Stale Cheque 108154494 05 23608 HUON HUN C009549394 220635556 | $118.87 | 30/01/2008 |
| NOELENE KONDOS | VISTA SA 5091 | Stale Cheque 108466794 05 23608 HUON HUN C009549930 220675479 | $48.84 | 22/02/2008 |
| SHANNONS INSURANCE NS INS URANCEAGE | SOMERTON PARK SA 5044 | Stale Cheque 108479286 05 23608 GIS GS3 3C00004142 220677745 | $964.85 | 15/02/2008 |
| TANIA BOOKALLIL | PACIFIC PARADISE QLD 4564 | Stale Cheque 108885636 05 23608 HUON HUN C009550756 220735781 | $35.23 | 7/03/2008 |
| BYRON DEARING | MYPONGA SA 5202 | Stale Cheque 108891018 05 23608 HUON HUN C009550688 220734407 | $124.16 | 25/03/2008 |
| SUSAN FILMER | ALDINGA BEACH SA 5173 | Stale Cheque 109062198 05 23608 HUON HUN C009551004 220757871 | $87.94 | 11/03/2008 |
| MICHELLE HARTJES | DAVOREN PARK SA 5113 | Stale Cheque 109160370 05 23608 HUON HUN C009551225 220770670 | $34.92 | 13/03/2008 |
| KENNETH ALGATE | MARION BAY SA 5575 | Stale Cheque 109193598 05 23608 HUON HUN C009551250 220774688 | $44.34 | 25/03/2008 |
| TRACEY JOHNS & DANIEL CLA USEN | HILLBANK SA 5112 | Stale Cheque 109289331 05 23608 HUON HUN C009551641 220787054 | $33.58 | 16/05/2008 |
| TANIA BOOKALLIL | PACIFIC PARADISE QLD 4564 | Stale Cheque 109342692 05 23608 HUON HUN C009552771 220794735 | $35.23 | 25/03/2008 |
| JULIE-ANNE MARSHALL | GILLES PLAINS SA 5086 | Stale Cheque 109413234 05 23608 HUON HUN C009552869 220802574 | $132.46 | 25/03/2008 |
| ARNOLD PANNUNZIO | NOARLUNGA DOWNS SA 5168 | Stale Cheque 109503693 05 23608 HUON HUN C009553063 220814997 | $17.14 | 1/04/2008 |
| MARIA CONDINA | GLYNDE SA 5070 | Stale Cheque 109625652 05 23608 HUON HUN C009553258 220830369 | $165.78 | 8/04/2008 |
| KINDERGYM WEST SIDE INC T /as KINDER | ALBERTON SA 5014 | Stale Cheque 109674576 05 23608 GIS GS3 3C00004619 220837876 | $118.69 | 7/04/2008 |
| TANIA BOOKALLIL | PACIFIC PARADISE QLD 4564 | Stale Cheque 109854648 05 23608 HUON HUN C009553727 220861332 | $35.23 | 24/04/2008 |
| NOODLES SCRAP BOOKING SUP PLY SHOP | TEA TREE GULLY SA 5091 | Stale Cheque 109877202 05 23608 GIS GS3 3C00004721 220863823 | $80.29 | 10/04/2008 |
| CHLOE JONES | SHEIDOW PARK SA 5158 | Stale Cheque 110124963 05 23608 HUON HUN C009554143 220896070 | $46.12 | 29/04/2008 |
| BASTION FENCING & SECURIT Y | GRANGE SA 5022 | Stale Cheque 110314521 05 23608 GIS GS3 3C00004923 220921327 | $385.00 | 2/05/2008 |
| JOHNS ANTHONY PAUL T/as S amso Hairc | ROYSTON PARK SA 5070 | Stale Cheque 110343294 05 23608 GIS GS3 3C00004943 220925775 | $30.72 | 9/09/2008 |
| BRETT WHITWORTH & KATHERI NE WHITWOR | MUNNO PARA SA 5115 | Stale Cheque 110391813 05 23608 HUON HUN C009554588 220930616 | $52.31 | 6/05/2008 |
| ALLIANZ | ADELAIDE GPO SA 5001 | Stale Cheque 110421018 05 23608 GIS GS3 3C00004977 220935347 | $300.01 | 19/05/2008 |
| CHUBB FIRE SAFETY LTD | UNLEY SA 5061 | Stale Cheque 110582127 05 23608 GIS GS3 3C00005042 220956929 | $528.00 | 19/05/2008 |
| SHAY MCQUADE & BEVERLEY M CQUADE | BURNSIDE SA 5066 | Stale Cheque 110703132 05 23608 HUON HUN C009555200 220974911 | $19.04 | 22/05/2008 |
| SHAY MCQUADE & BEVERLEY M CQUADE | BURNSIDE SA 5066 | Stale Cheque 110703996 05 23608 HUON HUN C009555198 220974910 | $23.42 | 22/05/2008 |
| HEATHER MCLEAN | PORT NOARLUNGA SOUTH SA 5 | Stale Cheque 110863476 05 23608 HUON HUN C009555524 220995064 | $21.09 | 28/05/2008 |
| JOHN MCCANN | LYNDOCH SA 5351 | Stale Cheque 111286242 05 23608 HUON HUN C009556220 221050571 | $48.31 | 22/07/2008 |
| TORRENS TRANSIT SERVICES PTY LTD | WALKLEY HEIGHTS SA 5098 | Stale Cheque 111594888 05 23608 BONUS BON B002656915 221092576 | $457.14 | 15/07/2008 |
| BRUCE CLARKE DISTRIBUTORS PTY LTD | FLAGSTAFF HILL SA 5159 | Stale Cheque 111603195 05 23608 GIS GS3 3C00005490 221092707 | $580.36 | 27/06/2008 |
| CLINT GOW-SMITH & JODY GO W-SMITH | ROXBY DOWNS SA 5725 | Stale Cheque 111642750 05 23608 HUON HUN C009556795 221098519 | $21.80 | 18/07/2008 |
| CLINT GOW-SMITH & JODY GO W-SMITH | ROXBY DOWNS SA 5725 | Stale Cheque 111646557 05 23608 HUON HUN C009556785 221098518 | $35.40 | 18/07/2008 |
| CAMERON DOODY | MYRTLE BANK SA 5064 | Stale Cheque 112267170 05 23608 HUON HUN C009558002 220058346 | $18.81 | 30/07/2008 |
| ROBERT PAINTER | NORWOOD SA 5067 | Stale Cheque 112661676 05 23608 HUON HUN C009558744 220112817 | $30.00 | 21/08/2008 |
| MARN HEONG WONG | ADELAIDE SA 5000 | Stale Cheque 112693086 05 23608 HUON HUN C009558787 220116502 | $44.25 | 30/10/2008 |
| MICHELLE SIGG | ATHELSTONE SA 5076 | Stale Cheque 113117202 05 23608 HUON HUN C009559470 220174466 | $27.49 | 11/09/2008 |
| STEPHEN IDE & JULIE IDE | STIRLING SA 5152 | Stale Cheque 113327433 05 23608 HUON HUN C009560019 220207576 | $16.45 | 18/09/2008 |
| DONNA CARNELUTTI | ATHELSTONE SA 5076 | Stale Cheque 113327811 05 23608 HUON HUN C009560116 220203388 | $16.70 | 18/09/2008 |
| SHARON OWEN & PETER OWEN | WILLIAMSTOWN SA 5351 | Stale Cheque 113328162 05 23608 HUON HUN C009560141 220207403 | $17.00 | 18/09/2008 |
| DONNA CARNELUTTI | ATHELSTONE SA 5076 | Stale Cheque 113328234 05 23608 HUON HUN C009560058 220203385 | $17.04 | 2/10/2008 |
| DONNA CARNELUTTI | ATHELSTONE SA 5076 | Stale Cheque 113328432 05 23608 HUON HUN C009559972 220203382 | $17.26 | 2/10/2008 |
| DONNA CARNELUTTI | ATHELSTONE SA 5076 | Stale Cheque 113328981 05 23608 HUON HUN C009559978 220203383 | $17.78 | 16/09/2008 |
| DONNA CARNELUTTI | ATHELSTONE SA 5076 | Stale Cheque 113329656 05 23608 HUON HUN C009560048 220203384 | $18.44 | 2/10/2008 |
| CAROLE WOODLEY | KADINA SA 5554 | Stale Cheque 113332563 05 23608 HUON HUN C009559860 220202713 | $21.07 | 18/09/2008 |
| JACKIE TAYLOR | MOUNT GAMBIER SA 5290 | Stale Cheque 113333247 05 23608 HUON HUN C009560341 220204217 | $21.62 | 30/09/2008 |
| HELENA CHYMIAK | PARK HOLME SA 5043 | Stale Cheque 113334750 05 23608 HUON HUN C009560099 220204029 | $23.13 | 24/09/2008 |
| NIKOLETA MIHAS & JOHN MIH AS | CAMPBELLTOWN SA 5074 | Stale Cheque 113336217 05 23608 HUON HUN C009560031 220206345 | $24.56 | 12/09/2008 |
| LOUISE HAMILTON & CHRISTO PHER HAMIL | GRANGE SA 5022 | Stale Cheque 113347998 05 23608 HUON HUN C009560357 220205456 | $40.13 | 17/09/2008 |
| PETER COLESHILL | UNLEY DC SA 5061 | Stale Cheque 113349132 05 23608 HUON HUN C009560111 220206580 | $42.22 | 11/05/2009 |
| NIKOLETA MIHAS & JOHN MIH AS | HENLEY BEACH SA 5022 | Stale Cheque 113354748 05 23608 HUON HUN C009560153 220206343 | $54.79 | 22/09/2008 |
| NIKOLETA MIHAS & JOHN MIH AS | HENLEY BEACH SA 5022 | Stale Cheque 113363154 05 23608 HUON HUN C009559918 220206342 | $84.97 | 18/09/2008 |
| MEGAN HILL & GRANT MURRAY | CLARENCE PARK SA 5034 | Stale Cheque 113660253 05 23608 HUON HUN C009560912 220248359 | $27.80 | 28/10/2008 |
| MR K & MRS A MASON | TUMBY BAY SA 5605 | Stale Cheque 113738841 05 23608 BONUS BON B002765099 220258308 | $28.77 | 5/11/2008 |
| MR K G CADMAN | PASADENA SA 5042 | Stale Cheque 114030972 05 23608 BONUS BON B002780875 220298861 | $221.05 | 23/10/2008 |
| FOOD FOR ALL (SA) PTY LTD T/asPAMA | ROSEWATER SA 5013 | Stale Cheque 114038766 05 23608 GIS GS3 3C00006468 220299577 | $134.50 | 27/10/2008 |
| KEENAN LITTLER | MOUNT BARKER SA 5251 | Stale Cheque 114310332 05 23608 HUON HUN C009562039 220337337 | $29.70 | 30/10/2008 |
| CARL CHARALAMBOUS | ROSTREVOR SA 5073 | Stale Cheque 114651486 05 23608 HUON HUN C009562627 220384470 | $22.56 | 19/11/2008 |
| STEVEN HILLYER | MOUNT GAMBIER SA 5290 | Stale Cheque 115036245 05 23608 HUON HUN C009563468 220446502 | $38.49 | 23/12/2008 |
| ESMATULLAH ESMAT | ELIZABETH EAST SA 5112 | Stale Cheque 115223850 05 23608 HUON HUN C009564332 220481921 | $35.37 | 22/12/2008 |
| BOAT OR MOWERS | NORMANVILLE SA 5204 | Stale Cheque 115238520 05 23608 BONUS BON B002847011 220484486 | $33.31 | 19/12/2008 |
| Keen Office Furniture | ADELAIDE SA 5000 | Stale Cheque 115494300 05 23608 GIS GS3 3C00007010 220520542 | $11,249.00 | 6/01/2009 |
| RODGER, J | WILLUNGA SA 5172 | Stale Cheque 115680600 05 23608 GIS GS3 3C00007075 220547356 | $396.00 | 15/01/2009 |
| MR I & MRS M ALBANESE | FULHAM SA 5024 | Stale Cheque 115754418 05 23608 BONUS BON B002875100 220556867 | $350.00 | 13/01/2009 |
| SUSAN OATLEY | MODBURY NORTH SA 5092 | Stale Cheque 115876548 05 23608 HUON HUN C009565742 220572736 | $306.02 | 30/01/2009 |
| FRANCISCUS VAN DER LEE & | HUNTFIELD HEIGHTS SA 5163 | Stale Cheque 115902441 05 23608 HUON HUN C009565805 220576736 | $17.23 | 20/01/2009 |
| CORY HIGGINS & LIESEL HIG GINS | PLYMPTON SA 5038 | Stale Cheque 115902837 05 23608 HUON HUN C009565791 220576065 | $17.77 | 27/01/2009 |
| JASON GERAGHTY | GOOLWA SA 5214 | Stale Cheque 115928343 05 23608 HUON HUN C009565758 220577427 | $56.56 | 27/01/2009 |
| JAMES STEVENSON & SUZANNE FARR | GOODWOOD SA 5034 | Stale Cheque 115939710 05 23608 HUON HUN C009565809 220577328 | $92.54 | 22/01/2009 |
| DEBORAH KUERSCHNER | BRIGHTON SA 5048 | Stale Cheque 116215686 05 23608 HUON HUN C009566387 220616602 | $43.29 | 11/05/2009 |
| FINDLOW NEIL T/as OPEN 2 VIEW ATHLE | ATHELSTONE SA 5076 | Stale Cheque 116366274 05 23608 GIS GS3 3C00007319 220637573 | $56.02 | 11/03/2009 |
| SOUTHERN EYRE WINDSCREENS | PORT LINCOLN SA 5606 | Stale Cheque 116826291 05 23608 GIS GS3 3C00007502 220702708 | $315.00 | 13/03/2009 |
| DAVID NAPIER | COOBER PEDY SA 5723 | Stale Cheque 116897040 05 23608 HUON HUN C009567745 220711786 | $33.81 | 20/04/2009 |
| STACEY MANUEL | TANUNDA SA 5352 | Stale Cheque 116930007 05 23608 HUON HUN C009567818 220717118 | $47.40 | 10/03/2009 |
| STUART ROGERS | MOUNT BARKER SA 5251 | Stale Cheque 117050526 05 23608 HUON HUN C009568029 220734285 | $38.63 | 13/03/2009 |
| ADAM BULL | LITTLEHAMPTON SA 5250 | Stale Cheque 117176580 05 23608 HUON HUN C009568265 220749924 | $45.15 | 31/03/2009 |
| MR J FLANAGAN | WOODCROFT SA 5162 | Stale Cheque 117187911 05 23608 BONUS BON B002944489 220752803 | $26.42 | 20/03/2009 |
| BORGATI INDUSTRIES PTY LT S AS TRUST | WILLASTON SA 5118 | Stale Cheque 117238482 05 23608 HUON HUN C009568394 220758741 | $43.83 | 27/03/2009 |
| MICHAEL CLAXTON | SALISBURY NORTH SA 5108 | Stale Cheque 117267480 05 23608 HUON HUN C009568474 220763908 | $43.73 | 24/03/2009 |
| VICKI CIAMPA | MILE END SA 5031 | Stale Cheque 117462384 05 23608 HUON HUN C009568836 220791782 | $174.39 | 18/05/2009 |
| ANDREW MOORE | ALDINGA BEACH SA 5173 | Stale Cheque 117487116 05 23608 HUON HUN C009568864 220794482 | $22.49 | 1/04/2009 |
| LAWRENCE CRANWELL | CARPENTER ROCKS SA 5291 | Stale Cheque 117554292 05 23608 HUON HUN C009569046 220804270 | $26.44 | 12/05/2009 |
| CHRISTOPHER GILBERT | MELROSE PARK SA 5039 | Stale Cheque 117677934 05 23608 HUON HUN C009569235 220820329 | $47.62 | 24/04/2009 |
| REBECCA KOOPMAN | PARINGA SA 5340 | Stale Cheque 117706545 05 23608 HUON HUN C009569314 220825612 | $22.95 | 20/04/2009 |
| ENGINEERING HOUSE | NORWOOD SOUTH SA 5067 | Stale Cheque 117732708 05 23608 GIS GS3 3C00007883 220828161 | $550.00 | 21/04/2009 |
| Papageorgiou J & Papageor giou P | COOLTONG SA 5341 | Stale Cheque 117733572 05 23608 GIS GS3 3C00007878 220828350 | $1,580.00 | 5/05/2009 |
| MESSRS T NEUHAEUSSER & T WOLF | FREELING SA 5372 | Stale Cheque 118240164 05 23608 BONUS BON B003001586 220897504 | $3,700.00 | 8/05/2009 |
| FRANKLIN LOUISE & TERENCE T/asTSS | MORPHETT VALE SA 5162 | Stale Cheque 118274760 05 23608 GIS GS3 3C00008123 220903101 | $58.42 | 13/05/2009 |
| ASHLEY WAKEFIELD | BARMERA SA 5345 | Stale Cheque 118376280 05 23608 HUON HUN C009570531 220916543 | $30.44 | 12/05/2009 |
| TRANSPORT INVESTMENT CO P TY LTD | NORWOOD SA 5067 | Stale Cheque 118402452 05 23608 GIS GS3 3C00008159 220920886 | $300.00 | 15/05/2009 |
| ADELAIDE AUTO BODY'S | ST MARYS SA 5042 | Stale Cheque 118498104 05 23608 GIS GS3 3C00008189 220933825 | $66.00 | 20/05/2009 |
| STEPHEN HOWARD | BRUKUNGA SA 5252 | Stale Cheque 118537326 05 23608 HUON HUN C009570818 220940217 | $19.43 | 20/05/2009 |
| NATIONAL AUSTRALIA BANK L TD | WAYVILLE SA 5034 | Stale Cheque 118730034 05 23608 GIS GS3 3C00008255 220965319 | $13,123.81 | 27/05/2009 |
| MCKINLEY LAW | KENT TOWN SA 5067 | Stale Cheque 118885617 05 23608 BONUS BON B003036785 220986469 | $23,155.00 | 2/06/2009 |
| SUSAN BARTOLO | SEATON SA 5023 | Stale Cheque 119077407 05 23608 HUON HUN C009571791 221014905 | $23.71 | 30/06/2009 |
| BEAU ARGENT | CRAIGMORE SA 5114 | Stale Cheque 119184282 05 23608 HUON HUN C009572002 221027981 | $38.50 | 3/07/2009 |
| SHEREE WATERS | WHYALLA STUART SA 5608 | Stale Cheque 119321658 05 23608 HUON HUN C009572236 221047609 | $157.90 | 2/07/2009 |
| ADRIAN MAIN | SEATON SA 5023 | Stale Cheque 119480814 05 23608 HUON HUN C009572526 221068506 | $37.76 | 10/07/2009 |
| GHULAM RAMAZANI | CLEARVIEW SA 5085 | Stale Cheque 119948760 05 23608 HUON HUN C009573371 220039420 | $75.34 | 5/08/2009 |
| KANGWON LEE | ADELAIDE SA 5000 | Stale Cheque 120194658 05 23608 HUON HUN C009573799 220074027 | $33.73 | 7/08/2009 |
| VANGASTEL KATY T/as A HEA D IN STYLE | MURRAY BRIDGE SA 5253 | Stale Cheque 120390705 05 23608 GIS GS3 3C00008995 220100987 | $51.38 | 12/08/2009 |
| VICTORIA COOKE | MORPHETT VALE SA 5162 | Stale Cheque 120416967 05 23608 HUON HUN C009574474 220107968 | $16.26 | 10/08/2009 |
| NICHOLAS KARRAS | POORAKA SA 5095 | Stale Cheque 120616497 05 23608 HUON HUN C009574725 220132206 | $87.26 | 18/08/2009 |
| SAMANTHA FIELDEN & KINGSL EY FIELDEN | NAIRNE SA 5252 | Stale Cheque 121057137 05 23608 HUON HUN C009574207 220195621 | $17.62 | 8/09/2009 |
| STEVEN GREEN & TRACI GARD NER | GOLDEN GROVE SA 5125 | Stale Cheque 121057335 05 23608 HUON HUN C009574359 220195838 | $18.12 | 10/09/2009 |
| LARISSA JENNINGS | BELLEVUE HEIGHTS SA 5050 | Stale Cheque 121059576 05 23608 HUON HUN C009574345 220194484 | $22.67 | 8/09/2009 |
| NATASHA KEARSLAKE & MICHA EL FILKIN | PENNESHAW SA 5222 | Stale Cheque 121059675 05 23608 HUON HUN C009574270 220195049 | $22.91 | 8/09/2009 |
| LISA COWELL | OAKDEN SA 5086 | Stale Cheque 121060422 05 23608 HUON HUN C009574328 220194575 | $24.53 | 23/09/2009 |
| ANNALISE MENZEL & NATHAN THOMPSON | HAZELWOOD PARK SA 5066 | Stale Cheque 121060467 05 23608 HUON HUN C009574246 220192605 | $24.58 | 7/09/2009 |
| KINGSLEY FIELDEN & SAMANT HA FIELDEN | NAIRNE SA 5252 | Stale Cheque 121061061 05 23608 HUON HUN C009574209 220194431 | $25.75 | 8/09/2009 |
| BENJAMIN BLAYNEY & MICHEL LE BLAYNEY | LINDEN PARK SA 5065 | Stale Cheque 121071105 05 23608 HUON HUN C009574203 220192765 | $49.56 | 7/09/2009 |
| SIMON REES & LISA COWELL | OAKDEN SA 5086 | Stale Cheque 121073958 05 23608 HUON HUN C009574238 220195763 | $57.23 | 23/09/2009 |
| CLINTON TAYLOR & SHARON T AYLOR | GOLDEN GROVE SA 5125 | Stale Cheque 121078494 05 23608 HUON HUN C009574340 220193056 | $73.95 | 9/09/2009 |
| DIANN PRITCHARD | GAWLER SA 5118 | Stale Cheque 121078881 05 23608 HUON HUN C009574233 220193309 | $75.39 | 11/09/2009 |
| TIM GOLDFINCH | MOUNT BARKER SA 5251 | Stale Cheque 121316436 05 23608 HUON HUN C009575792 220225438 | $43.60 | 9/10/2009 |
| TEDS CAMERA STORES | KLEMZIG SA 5087 | Stale Cheque 121372092 05 23608 BONUS BON B003161335 220231625 | $85.00 | 18/09/2009 |
| MAXINE JAMIESON & IAN JAM IESON | HOLDEN HILL SA 5088 | Stale Cheque 121437747 05 23608 HUON HUN C009575425 220238685 | $51.70 | 24/09/2009 |
| CUNNINGHAM LINDSEY AUSTRA LIA PTY LT | NORTH SYDNEY NSW 2060 | Stale Cheque 121514202 05 23608 GIS GS3 3C00009489 220249992 | $1,010.02 | 29/09/2009 |
| MS S GRAHAM | VIRGINIA SA 5120 | Stale Cheque 121531581 05 23608 BONUS BON B003168172 220253429 | $70.35 | 6/10/2009 |
| WAYNE MANSELL FENCING CON TRACTOR | KONGORONG SA 5291 | Stale Cheque 121564314 05 23608 BONUS BON B003170664 220257910 | $952.60 | 8/10/2009 |
| CUNNINGHAM LINDSEY AUSTRA LIA PTY LT | NORTH SYDNEY NSW 2060 | Stale Cheque 121601007 05 23608 GIS GS3 3C00009527 220262215 | $1,685.97 | 29/09/2009 |
| MR A HOWICK | MORPHETT VALE SA 5162 | Stale Cheque 121619016 05 23608 BONUS BON B003172616 220265304 | $175.00 | 29/09/2009 |
| COLIN STANDING | ROYAL PARK SA 5014 | Stale Cheque 121665906 05 23608 HUON HUN C009576325 220271443 | $18.29 | 28/09/2009 |
| HANH DUONG | BURTON SA 5110 | Stale Cheque 121726170 05 23608 HUON HUN C009576446 220279896 | $26.04 | 16/11/2009 |
| RICHARD FORRESTER & JACKI E FORRESTE | WILLUNGA SA 5172 | Stale Cheque 121954896 05 23608 HUON HUN C009576719 220310590 | $149.71 | 13/10/2009 |
| MR J LI | ST MARYS SA 5042 | Stale Cheque 122095962 05 23608 BONUS BON B003197560 220331134 | $43.10 | 21/10/2009 |
| MS S CORRAL & MR A R TUCK ER | KINGSWOOD SA 5062 | Stale Cheque 122121585 05 23608 BONUS BON B003199132 220335035 | $86.00 | 27/10/2009 |
| KRISTY POTTER | EAGLEBY QLD 4207 | Stale Cheque 122162616 05 23608 HUON HUN C009577222 220340653 | $18.36 | 28/10/2009 |
| WILLIAM ROSIE | BUDERIM QLD 4556 | Stale Cheque 122577498 05 23608 HUON HUN C009577950 220397991 | $67.51 | 20/11/2009 |
| GRANT BRESSINGTON | UNLEY SA 5061 | Stale Cheque 122610393 05 23608 HUON HUN C009578000 220400999 | $234.27 | 30/09/2010 |
| CRAIG HUDD | GLENELG NORTH SA 5045 | Stale Cheque 122660028 05 23608 HUON HUN C009578081 220408942 | $33.48 | 16/11/2009 |
| MAUREEN CRISP | NARACOORTE SA 5271 | Stale Cheque 122747544 05 23608 HUON HUN C009578273 220421970 | $17.11 | 26/11/2009 |
| MARK YOUNG & KIM YOUNG | HACKHAM SA 5163 | Stale Cheque 122833278 05 23608 HUON HUN C009578408 220432812 | $37.59 | 23/11/2009 |
| TIM FRAHN | MENINGIE SA 5264 | Stale Cheque 122836527 05 23608 HUON HUN C009578409 220434998 | $43.83 | 23/12/2009 |
| MARK YOUNG & KIM YOUNG | HACKHAM SA 5163 | Stale Cheque 122840370 05 23608 HUON HUN C009578424 220432813 | $53.91 | 23/11/2009 |
| RYAN KIPLING | NORTH ADELAIDE SA 5006 | Stale Cheque 123027336 05 23608 HUON HUN C009578754 220459213 | $110.87 | 8/12/2009 |
| PAUL JOHNSON | NORWOOD SA 5067 | Stale Cheque 123375213 05 23608 HUON HUN C009579364 220506247 | $116.61 | 17/12/2009 |
| MAVIS GRAHAM | PORT ELLIOT SA 5212 | Stale Cheque 123431184 05 23608 HUON HUN C009579446 220514813 | $32.16 | 21/12/2009 |
| KEVIN DULY | ANGASTON SA 5353 | Stale Cheque 123667227 05 23608 HUON HUN C009579815 220547545 | $29.68 | 12/01/2010 |
| MALCOLM DENTON & FAY-LOUI SE DENTON | FLAGSTAFF HILL SA 5159 | Stale Cheque 123672366 05 23608 HUON HUN C009579822 220547804 | $46.85 | 12/01/2010 |
| PETER HILSON | BLACKWOOD SA 5051 | Stale Cheque 123804882 05 23608 HUON HUN C009580067 220566459 | $33.60 | 15/01/2010 |
| DARREN LAY | PARALOWIE SA 5108 | Stale Cheque 123862257 05 23608 HUON HUN C009580200 220572993 | $79.54 | 15/01/2010 |
| NICHOLAS MITCHELL | NORTHGATE SA 5085 | Stale Cheque 123941826 05 23608 HUON HUN C009580360 220584396 | $52.07 | 18/01/2010 |
| NICHOLAS MITCHELL | NORTHGATE SA 5085 | Stale Cheque 123945993 05 23608 HUON HUN C009580328 220584395 | $137.91 | 18/01/2010 |
| FREADA STEVENS | PORT VICTORIA SA 5573 | Stale Cheque 124090317 05 23608 HUON HUN C009580636 220602332 | $390.30 | 2/02/2010 |
| CHRISTOPHER JURY | MOANA SA 5169 | Stale Cheque 124165494 05 23608 HUON HUN C009580791 220614140 | $26.16 | 27/01/2010 |
| VICTORIA PUTTMER & | NORTHGATE SA 5085 | Stale Cheque 124334046 05 23608 HUON HUN C009581071 220637944 | $60.69 | 9/03/2010 |
| VICTORIA PUTTMER & | NORTHGATE SA 5085 | Stale Cheque 124337538 05 23608 HUON HUN C009581069 220637943 | $82.59 | 9/03/2010 |
| VICTORIA PUTTMER & | GILLES PLAINS SA 5086 | Stale Cheque 124343478 05 23608 HUON HUN C009581076 220637947 | $157.94 | 29/01/2010 |
| BRUCE PETERSON | STOCKWELL SA 5355 | Stale Cheque 125773362 05 23608 HUON HUN C009583724 220833123 | $25.05 | 14/04/2010 |
| DINH-PHAM, CHINH CHINH | ELIZABETH WEST SA 5113 | Stale Cheque 126030672 05 23608 GIS GS3 3C00011657 220869804 | $1,081.82 | 29/04/2010 |
| CAMERON DOODY | GOODWOOD SA 5034 | Stale Cheque 126184275 05 23608 HUON HUN C009584510 220889515 | $34.11 | 3/05/2010 |
| JARROD PALMER | SEAFORD SA 5169 | Stale Cheque 126195732 05 23608 HUON HUN C009584498 220890408 | $71.92 | 2/06/2010 |
| DAMIEN SMALE | PORT PIRIE SA 5540 | Stale Cheque 126362376 05 23608 HUON HUN C009584822 220914545 | $51.70 | 12/05/2010 |
| LISA WARD | SALISBURY PARK SA 5109 | Stale Cheque 126585468 05 23608 HUON HUN C009585229 220947125 | $19.24 | 24/05/2010 |
| LISA ROSE | MCLAREN FLAT SA 5171 | Stale Cheque 126948348 05 23608 HUON HUN C009585788 220997118 | $61.98 | 3/06/2010 |
| TRAVIS BROOK | MORPHETT VALE SA 5162 | Stale Cheque 126981927 05 23608 HUON HUN C009585910 221003067 | $21.13 | 3/06/2010 |
| PATRICIA FOOTT | ENCOUNTER BAY SA 5211 | Stale Cheque 127199790 05 23608 HUON HUN C009586267 221032997 | $94.12 | 22/07/2010 |
| CASEY BATSON | GOLDEN GROVE SA 5125 | Stale Cheque 127491678 05 23608 HUON HUN C009586730 221072554 | $672.43 | 29/06/2010 |
| Strata Corporation 3358 I ncorporate | CLEARVIEW SA 5085 | Stale Cheque 127505808 05 23608 GIS GS3 3C00012361 221076726 | $817.76 | 30/06/2010 |
| PAUL SMYTH | WATERVALE SA 5452 | Stale Cheque 127551114 05 23608 HUON HUN C009586870 221083218 | $100.78 | 1/07/2010 |
| LOXTON SMASH REPAIRS | LOXTON SA 5333 | Stale Cheque 127855458 05 23608 GIS GS3 3C00012540 220011473 | $320.30 | 16/07/2010 |
| ESTATE OF I SMEDEREVAC | ADELAIDE SA 5000 | Stale Cheque 127966932 05 23608 BONUS BON B003501819 220026981 | $146.00 | 21/07/2010 |
| TRUDY HALL | TORRENS PARK SA 5062 | Stale Cheque 128015100 05 23608 HUON HUN C009587745 220034547 | $121.92 | 20/07/2010 |
| GARY COPPOLA BARRISTER | ADELAIDE SA 5000 | Stale Cheque 128029113 05 23608 BONUS BON B003506249 220035376 | $1,320.00 | 21/07/2010 |
| CHRISTIE SIMPSON & SCOTT SIMPSON | LARGS BAY SA 5016 | Stale Cheque 128155275 05 23608 HUON HUN C009588008 220053906 | $18.70 | 26/07/2010 |
| MOHAN RAJ RAMASAMY | MANSFIELD PARK SA 5012 | Stale Cheque 128161827 05 23608 HUON HUN C009588043 220056126 | $32.60 | 26/07/2010 |
| AUDINE WARD | PARALOWIE SA 5108 | Stale Cheque 128267118 05 23608 HUON HUN C009588211 220068551 | $37.01 | 3/08/2010 |
| CHRISTOPHER BOWEN & ANDRE A BOWEN | HOVE SA 5048 | Stale Cheque 128462571 05 23608 HUON HUN C009588549 220095979 | $29.66 | 10/08/2010 |
| CHRISTOPHER BOWEN & ANDRE A BOWEN | HOVE SA 5048 | Stale Cheque 128463246 05 23608 HUON HUN C009588529 220095977 | $32.17 | 10/08/2010 |
| BRAD LEE BENNETT | GILLES PLAINS SA 5086 | Stale Cheque 128465091 05 23608 HUON HUN C009588540 220095899 | $43.75 | 10/08/2010 |
| CHRISTOPHER BOWEN & ANDRE A BOWEN | HOVE SA 5048 | Stale Cheque 128467458 05 23608 HUON HUN C009588532 220095978 | $61.47 | 10/08/2010 |
| DANIEL SMITH | WILLASTON SA 5118 | Stale Cheque 128568213 05 23608 HUON HUN C009588743 220111091 | $52.98 | 18/08/2010 |
| Bp Australia Limited c/- WyattGall | MELBOURNE VIC 3001 | Stale Cheque 128587707 05 23608 GIS GS3 3C00012893 220114345 | $3,460.33 | 11/08/2010 |
| MATTHEW KOWALIK | MOUNT GAMBIER SA 5290 | Stale Cheque 128776302 05 23608 HUON HUN C009589103 220141892 | $106.43 | 6/10/2010 |
| SON DINH | VIRGINIA SA 5120 | Stale Cheque 128856627 05 23608 HUON HUN C009589267 220154624 | $28.47 | 30/08/2010 |
| JOANNE LUKONG | VIRGINIA SA 5120 | Stale Cheque 128861973 05 23608 HUON HUN C009589253 220153975 | $140.83 | 2/09/2010 |
| COLIN PHILLIPS | EVANSTON GARDENS SA 5116 | Stale Cheque 128912544 05 23608 HUON HUN C009589373 220161783 | $20.96 | 25/03/2011 |
| MELISSA HUGHES & ROGER SM ITH | SOUTH PLYMPTON SA 5038 | Stale Cheque 128913534 05 23608 HUON HUN C009589365 220163601 | $23.48 | 15/09/2010 |
| BERYL PHILLIPS & COLIN PH ILLIPS | EVANSTON GARDENS SA 5116 | Stale Cheque 128922372 05 23608 HUON HUN C009589357 220161510 | $49.13 | 25/03/2011 |
| KRISTY TOMAS | SURREY DOWNS SA 5126 | Stale Cheque 128923875 05 23608 HUON HUN C009589344 220163176 | $55.09 | 16/09/2010 |
| JONATHAN GEE | ELIZABETH SA 5112 | Stale Cheque 128929302 05 23608 HUON HUN C009589371 220162872 | $86.93 | 13/05/2011 |
| HUYNH VUONG | SALISBURY NORTH SA 5108 | Stale Cheque 129191724 05 23608 HUON HUN C009589895 220201976 | $82.29 | 15/09/2010 |
| HELEN NIXON & DANNY NIXON | NAIRNE SA 5252 | Stale Cheque 130046202 05 23608 HUON HUN C009591458 220327727 | $97.74 | 10/11/2010 |
| MR B WILLISS | MOUNT BARKER SA 5251 | Stale Cheque 130129713 05 23608 BONUS BON B003621531 220341666 | $17.94 | 28/10/2010 |
| ADRIAN ADDAMO | UNLEY PARK SA 5061 | Stale Cheque 130147011 05 23608 HUON HUN C009591726 220342841 | $36.40 | 11/11/2010 |
| MITSUE HOMEWOOD | NORTHFIELD SA 5085 | Stale Cheque 130220811 05 23608 HUON HUN C009591860 220353745 | $223.60 | 4/11/2010 |
| DORIS HUXTABLE | WILLIAMSTOWN SA 5351 | Stale Cheque 130331907 05 23608 HUON HUN C009592103 220369983 | $76.28 | 11/11/2010 |
| Carlin & Gazzard | MOUNT GAMBIER SA 5290 | Stale Cheque 130509126 05 23608 GIS GS3 3C00013961 220397625 | $801.78 | 22/11/2010 |
| CHERIE BURZACOTT | ENCOUNTER BAY SA 5211 | Stale Cheque 130544496 05 23608 HUON HUN C009592504 220402608 | $26.55 | 19/11/2010 |
| JOANNA KULIKOWSKI | TENNYSON SA 5022 | Stale Cheque 130955454 05 23608 HUON HUN C009593263 220463049 | $83.85 | 9/12/2010 |
| MADELEINE MUIR | SALISBURY HEIGHTS SA 5109 | Stale Cheque 131094171 05 23608 HUON HUN C009593553 220486155 | $26.61 | 13/01/2011 |
| DENIS CRISP | PROSPECT SA 5082 | Stale Cheque 131419971 05 23608 HUON HUN C009594120 220533633 | $238.10 | 16/01/2012 |
| NIKOLAOS KAMBOURIS | SALISBURY SA 5108 | Stale Cheque 131473908 05 23608 HUON HUN C009594211 220544871 | $23.07 | 7/01/2011 |
| NORMA BILNEY & KAREN BOND & GRANT H | MELROSE PARK DC SA 5039 | Stale Cheque 131754474 05 23608 HUON HUN C009594819 220583438 | $85.29 | 2/02/2011 |
| CA & AM DELAINE PTY LTD | LOXTON SA 5333 | Stale Cheque 131810454 05 23608 HUON HUN C009594918 220589960 | $163.97 | 2/02/2011 |
| LIAM SHERRY | GLENGOWRIE SA 5044 | Stale Cheque 131893218 05 23608 HUON HUN C009595183 220603107 | $66.15 | 31/01/2011 |
| LEONIE WILLIS | NEWTON SA 5074 | Stale Cheque 132010362 05 23608 HUON HUN C009595413 220620651 | $31.29 | 8/02/2011 |
| EMACHINERY | HIGHGATE SA 5063 | Stale Cheque 132142635 05 23608 GIS GS3 3C00014845 220641652 | $7,194.50 | 15/02/2011 |
| SAMANTHA YOUNG | BROADVIEW SA 5083 | Stale Cheque 132232212 05 23608 HUON HUN C009595944 220655980 | $17.45 | 28/02/2011 |
| KARI HEADON | GREENWITH SA 5125 | Stale Cheque 132259113 05 23608 HUON HUN C009595993 220659375 | $16.65 | 18/02/2011 |
| CARLIN&GAZZARD PAINT & PA NEL | MOUNT GAMBIER SA 5290 | Stale Cheque 132282153 05 23608 GIS GS3 3C00014917 220662238 | $777.21 | 22/02/2011 |
| ALAN WEIDENHOFER | BARMERA SA 5345 | Stale Cheque 132315804 05 23608 HUON HUN C009596097 220667117 | $18.22 | 22/02/2011 |
| ROBERT MOOREY | NARACOORTE SA 5271 | Stale Cheque 132324786 05 23608 HUON HUN C009596127 220669264 | $76.53 | 24/02/2011 |
| VIC BENTVELZEN | ANDREWS FARM SA 5114 | Stale Cheque 132723531 05 23608 HUON HUN C009596783 220725660 | $58.47 | 18/03/2011 |
| ROBERT LUDLOW | PORT LINCOLN SA 5606 | Stale Cheque 132753852 05 23608 HUON HUN C009596810 220729837 | $66.43 | 16/03/2011 |
| R SOUTHWELL | GAWLER SA 5118 | Stale Cheque 132854031 05 23608 HUON HUN C009596987 220744368 | $169.17 | 21/03/2011 |
| NAOMI HUSAIN | BALHANNAH SA 5242 | Stale Cheque 133233696 05 23608 HUON HUN C009597731 220801879 | $31.32 | 11/04/2011 |
| JASMINE SCOTTNEY-TURBILL & CHRIS TH | HAPPY VALLEY SA 5159 | Stale Cheque 133300845 05 23608 HUON HUN C009597847 220810684 | $46.65 | 5/04/2011 |
| ADRIAN SMITH | MUNNO PARA WEST SA 5115 | Stale Cheque 133426530 05 23608 HUON HUN C009598113 220828765 | $17.59 | 11/04/2011 |
| AUSTRALIAN ALLIANCE INSUR ANCE | ADELAIDE SA 5000 | Stale Cheque 133763301 05 23608 GIS GS3 3C00015647 220878762 | $956.00 | 9/05/2011 |
| IRENE CORDY ABLE SELF STO RAGE | MOUNT BARKER SA 5251 | Stale Cheque 133910883 05 23608 HUON HUN C009598978 220899435 | $86.25 | 4/05/2011 |
| CARLIN HOFFRICHTER | WELLINGTON SA 5259 | Stale Cheque 133968906 05 23608 HUON HUN C009599156 220908766 | $20.75 | 13/05/2011 |
| MS KERRY CRKOVNIK | GULFVIEW HEIGHTS SA 5096 | Stale Cheque 134008785 05 23608 HUON HUN C009599255 220914880 | $86.11 | 9/05/2011 |
| WILLIAM KRUGER | RENMARK SA 5341 | Stale Cheque 134020188 05 23608 HUON HUN C009599262 220915780 | $501.51 | 11/05/2011 |
| CURTIS FAMILY TRUST T/as West Lakes | WEST LAKES SA 5021 | Stale Cheque 134056665 05 23608 GIS GS3 3C00015818 220921829 | $80.47 | 26/05/2011 |
| NICHOLAS BOUNDY | NORTH ADELAIDE SA 5006 | Stale Cheque 134122113 05 23608 HUON HUN C009599469 220931614 | $118.41 | 19/05/2011 |
| WENDY MARTYN | ROXBY DOWNS SA 5725 | Stale Cheque 134519157 05 23608 HUON HUN C009600203 220991288 | $26.15 | 16/06/2011 |
| MICHAEL JACOB | MOUNT BARKER SA 5251 | Stale Cheque 134526006 05 23608 HUON HUN C009600177 220990771 | $167.83 | 26/08/2011 |
| MS M CLINGAN | GOOLWA SA 5214 | Stale Cheque 134586198 05 23608 BONUS BON B003867031 221001498 | $68.87 | 21/06/2011 |
| MELISSA EAGLE & COLIN EAG LE | PORT LINCOLN SA 5606 | Stale Cheque 135474894 05 23608 HUON HUN C009601865 220030687 | $38.36 | 25/07/2011 |
| BRETT WHITWORTH | WASLEYS SA 5400 | Stale Cheque 135479871 05 23608 HUON HUN C009601878 220027989 | $51.61 | 22/08/2011 |
| STUART PERKINS | GOOLWA SA 5214 | Stale Cheque 135488583 05 23608 HUON HUN C009601943 220032094 | $86.12 | 5/08/2011 |
| HEATCRAFT AUSTRALIA PTY L TD | BANKSTOWN NSW 2200 | Stale Cheque 135712557 05 23608 GIS GS3 3C00016689 220065094 | $4,429.51 | 29/07/2011 |
| BLUE CITY MOTOR CYCLES | MOUNT GAMBIER SA 5290 | Stale Cheque 135895185 05 23608 GIS GS3 3C00016761 220091821 | $274.80 | 9/08/2011 |
| MS S KLOSE | SALISBURY EAST SA 5109 | Stale Cheque 136054440 05 23608 BONUS BON B003951736 220116774 | $400.00 | 12/08/2011 |
| MT BARKER WINDSCREENS | MOUNT BARKER SA 5251 | Stale Cheque 136096290 05 23608 GIS GS3 3C00016851 220122429 | $374.00 | 31/08/2011 |
| ALEC WANGANEEN | TRINITY GARDENS SA 5068 | Stale Cheque 136180278 05 23608 HUON HUN C009603184 220134533 | $37.90 | 23/08/2011 |
| ANDREA MADELEY | MCLAREN VALE SA 5171 | Stale Cheque 136227573 05 23608 HUON HUN C009603222 220139015 | $126.95 | 23/08/2011 |
| INFORMATION SERVICES | MOUNT WAVERLEY VIC 3149 | Stale Cheque 136244025 05 23608 GIS GS3 3C00016958 220144368 | $28.00 | 8/09/2011 |
| KAYE CARCICH | WOODVILLE WEST SA 5011 | Stale Cheque 136328706 05 23608 HUON HUN C009603472 220157166 | $26.23 | 15/09/2011 |
| CHRISTOPHER DANIELL | BELAIR SA 5052 | Stale Cheque 136428246 05 23608 HUON HUN C009603633 220170095 | $81.88 | 1/09/2011 |
| CLINT OWENS | HAPPY VALLEY SA 5159 | Stale Cheque 136490778 05 23608 HUON HUN C009603708 220179818 | $33.04 | 18/01/2012 |
| JAPTRE PTY LTD T/as SETTL ERS BEND F | RENMARK SA 5341 | Stale Cheque 136518624 05 23608 GIS GS3 3C00017050 220184253 | $3,349.75 | 7/11/2011 |
| MICHAEL LAMARCA | FULHAM SA 5024 | Stale Cheque 136614690 05 23608 HUON HUN C009603919 220197010 | $95.30 | 15/09/2011 |
| ANNELORE SAVAGE | SALISBURY SA 5108 | Stale Cheque 136644615 05 23608 HUON HUN C009603956 220200064 | $256.82 | 23/09/2011 |
| SA PLANT HIRE PTY LTD | LONSDALE SA 5160 | Stale Cheque 136719585 05 23608 GIS GS3 3C00017134 220213301 | $300.00 | 30/09/2011 |
| BETTY KITTO | AMERICAN RIVER SA 5221 | Stale Cheque 136819143 05 23608 HUON HUN C009604281 220226522 | $205.61 | 19/09/2011 |
| PAULA GATES | MAWSON LAKES SA 5095 | Stale Cheque 136899828 05 23608 HUON HUN C009604475 220240957 | $30.03 | 21/09/2011 |
| BM CRASH REPAIR SERVICE | WEST CROYDON SA 5008 | Stale Cheque 136968237 05 23608 BONUS BON B003999954 220249989 | $743.82 | 11/10/2011 |
| SHEREE BELL | SELLICKS HILL SA 5174 | Stale Cheque 136985193 05 23608 HUON HUN C009604619 220254297 | $46.78 | 21/10/2011 |
| ANGIE DOROSZ | SMITHFIELD QLD 4878 | Stale Cheque 137048697 05 23608 HUON HUN C009604740 220261593 | $24.35 | 10/10/2011 |
| MICHELLE HARTJES | CLEARVIEW SA 5085 | Stale Cheque 137114514 05 23608 HUON HUN C009604872 220272332 | $32.07 | 5/10/2011 |
| THERESA HARRIS | WYNN VALE SA 5127 | Stale Cheque 137150424 05 23608 HUON HUN C009604934 220279308 | $21.12 | 10/11/2011 |
| MICHAEL VAN DEN BOOM | NORTH HAVEN SA 5018 | Stale Cheque 137167893 05 23608 HUON HUN C009604960 220278188 | $123.15 | 22/11/2011 |
| Riverland Enhanced Vehicl es | BERRI SA 5343 | Stale Cheque 137268225 05 23608 GIS GS3 3C00017338 220293733 | $831.72 | 20/10/2011 |
| RAYNER MCINTYRE | BLACK FOREST SA 5035 | Stale Cheque 137417643 05 23608 HUON HUN C009605483 220315757 | $36.98 | 17/10/2011 |
| PENELOPE PEARCE | SHEIDOW PARK SA 5158 | Stale Cheque 137445867 05 23608 HUON HUN C009605573 220321182 | $26.41 | 17/10/2011 |
| YOLANDE DENNIS | GLENELG EAST SA 5045 | Stale Cheque 137600982 05 23608 HUON HUN C009605905 220345384 | $33.30 | 18/11/2011 |
| PETER WOOD | GREENWITH SA 5125 | Stale Cheque 137608002 05 23608 HUON HUN C009605811 220344313 | $54.54 | 26/10/2011 |
| VICTOR WINDSCREEN AND TIN TING | MIDDLETON SA 5213 | Stale Cheque 137736810 05 23608 GIS GS3 3C00017543 220363911 | $280.50 | 4/11/2011 |
| BLND ARY | VALLEY VIEW SA 5093 | Stale Cheque 137830095 05 23608 HUON HUN C009606320 220376669 | $58.05 | 1/12/2011 |
| SCOTT KYLIE T/as ARTISAN BOUTIQUE | PARKSIDE SA 5063 | Stale Cheque 137874114 05 23608 GIS GS3 3C00017629 220384802 | $72.37 | 16/11/2011 |
| OXFORD FACTORS PTY LTD | MOUNT WAVERLEY VIC 3149 | Stale Cheque 137874987 05 23608 GIS GS3 3C00017613 220384777 | $2,034.02 | 7/11/2011 |
| SLADANA HAURES | WEST LAKES SHORE SA 5020 | Stale Cheque 138019410 05 23608 HUON HUN C009606681 220407519 | $65.07 | 18/01/2012 |
| CORE PHYSIOTHERAPY AND PI LATES | MORPHETT VALE SA 5162 | Stale Cheque 138222378 05 23608 BONUS BON B004064802 220438208 | $622.45 | 24/11/2011 |
| ALCHIN SECURITY AND LOCKS MITHS | ST AGNES SA 5097 | Stale Cheque 138478644 05 23608 BONUS BON B004081196 220479047 | $352.00 | 21/12/2011 |
| THE COMMISSIONER OF POLIC E | MOUNT WAVERLEY VIC 3149 | Stale Cheque 138663954 05 23608 GIS GS3 3C00018049 220510347 | $63.00 | 29/12/2011 |
| MILES UPTON | BLACKWOOD SA 5051 | Stale Cheque 138672846 05 23608 HUON HUN C009607985 220512684 | $19.36 | 19/12/2011 |
| CU GROUP PTY LTD | PARK HOLME SA 5043 | Stale Cheque 139079142 05 23608 HUON HUN C009608803 220574905 | $24.09 | 25/01/2012 |
| GERDA TSCHABAN | OTTOWAY SA 5013 | Stale Cheque 139128192 05 23608 HUON HUN C009608944 220582248 | $29.42 | 7/02/2012 |
| HELEN DUTHIE | WEST LAKES SHORE SA 5020 | Stale Cheque 139136364 05 23608 HUON HUN C009608887 220582341 | $109.80 | 20/03/2012 |
| ROBERT EXCELL | ADELAIDE SA 5000 | Stale Cheque 139238748 05 23608 HUON HUN C009609186 220598319 | $73.55 | 19/01/2012 |
| JERELL LOZADA | SHEIDOW PARK SA 5158 | Stale Cheque 139403331 05 23608 HUON HUN C009609602 220623448 | $20.65 | 16/02/2012 |
| MR P WILLIAMS | RISDON PARK SOUTH SA 5540 | Stale Cheque 139507560 05 23608 BONUS BON B004138852 220638720 | $1,396.00 | 7/02/2012 |
| NIGEL DUNBAR | WEST BEACH SA 5024 | Stale Cheque 139735350 05 23608 HUON HUN C009610334 220674627 | $59.32 | 16/02/2012 |
| NORMAN ANDERSON | LARGS BAY SA 5016 | Stale Cheque 139900068 05 23608 HUON HUN C009610739 220700598 | $16.26 | 7/03/2012 |
| BENJAMIN PRIZIBILLA | RENMARK SA 5341 | Stale Cheque 139962078 05 23608 HUON HUN C009610877 220709358 | $17.73 | 28/02/2012 |
| JAMES WILSON & DONNA BRIG GS-WILSON | MOUNT BARKER SA 5251 | Stale Cheque 140063976 05 23608 HUON HUN C009611077 220726582 | $21.88 | 26/03/2012 |
| ANGELA SPITZER | ROXBY DOWNS SA 5725 | Stale Cheque 140172714 05 23608 HUON HUN C009611326 220743131 | $18.18 | 19/03/2012 |
| JAMES WILSON | MOUNT BARKER SA 5251 | Stale Cheque 140199327 05 23608 HUON HUN C009611390 220748352 | $17.76 | 26/03/2012 |
| DONNA MUNRO | BRISBANE QLD 4001 | Stale Cheque 140200344 05 23608 HUON HUN C009611438 220748026 | $23.78 | 22/03/2012 |
| TRACEY YARD | MITCHELL PARK SA 5043 | Stale Cheque 140202117 05 23608 HUON HUN C009611458 220749689 | $34.25 | 20/03/2012 |
| JAMES WILSON | MOUNT BARKER SA 5251 | Stale Cheque 140210118 05 23608 HUON HUN C009611388 220748351 | $119.29 | 15/03/2012 |
| CARLIN AND GAZZARD PAINT | MOUNT GAMBIER SA 5290 | Stale Cheque 140648805 05 23608 GIS GS3 3C00018772 220817839 | $836.99 | 30/04/2012 |
| STEWART LAUNDY | FLAGSTAFF HILL SA 5159 | Stale Cheque 140688927 05 23608 HUON HUN C009612442 220824165 | $150.97 | 7/05/2012 |
| G & R NOLL PTY LTD T/as F RESH AROMA | MCLAREN VALE SA 5171 | Stale Cheque 140791581 05 23608 GIS GS3 3C00018841 220840496 | $1,000.68 | 23/04/2012 |
| KRISTY JOWETT | VICTOR HARBOR SA 5211 | Stale Cheque 140823954 05 23608 HUON HUN C009612718 220845875 | $38.20 | 17/04/2012 |
| ANNETTE BROUGHTON | GAWLER SA 5118 | Stale Cheque 140888745 05 23608 HUON HUN C009612855 220854568 | $135.43 | 18/05/2012 |
| DIANE HANLON | VICTOR HARBOR SA 5211 | Stale Cheque 141003432 05 23608 HUON HUN C009613062 220873501 | $120.00 | 4/05/2012 |
| ROBERT DODMAN | TAILEM BEND SA 5260 | Stale Cheque 141116850 05 23608 HUON HUN C009613305 220892115 | $171.80 | 16/05/2012 |
| ADAM THOMSON | BERRI SA 5343 | Stale Cheque 141204195 05 23608 HUON HUN C009613479 220904755 | $60.70 | 13/06/2012 |
| DEAN HODGKISS | UNLEY SA 5061 | Stale Cheque 141486678 05 23608 HUON HUN C009614033 220947673 | $241.78 | 29/05/2012 |
| RIA PICKSTOCK | SMITHFIELD SA 5114 | Stale Cheque 141506487 05 23608 HUON HUN C009614153 220952884 | $27.32 | 31/05/2012 |
| DESIREE MAINGOT | FULHAM GARDENS SA 5024 | Stale Cheque 141569091 05 23608 HUON HUN C009614215 220961029 | $45.14 | 22/05/2012 |
| DESIREE MAINGOT | FULHAM GARDENS SA 5024 | Stale Cheque 141572961 05 23608 HUON HUN C009614221 220961030 | $61.30 | 22/05/2012 |
| SUSAN O'CONNOR | BROADVIEW SA 5083 | Stale Cheque 141714918 05 23608 HUON HUN C009614589 220986518 | $20.47 | 29/05/2012 |
| ANGELA DRINKWATER | SURREY DOWNS SA 5126 | Stale Cheque 141721587 05 23608 HUON HUN C009614558 220984272 | $60.57 | 21/06/2012 |
| DOMINIC ROMEO | NEWTON SA 5074 | Stale Cheque 141924384 05 23608 HUON HUN C009614952 221016304 | $77.67 | 18/06/2012 |
| LIAM EDWARDS | MUNNO PARA WEST SA 5115 | Stale Cheque 141975414 05 23608 HUON HUN C009615103 221025283 | $35.26 | 8/06/2012 |
| ADRIAN KRIEG | DERNANCOURT SA 5075 | Stale Cheque 142152354 05 23608 HUON HUN C009615432 221051135 | $60.53 | 20/06/2012 |
| HANS-JURGEN RITZ | MELROSE PARK SA 5039 | Stale Cheque 142397136 05 23608 HUON HUN C009615973 221090633 | $35.18 | 28/06/2012 |
| CHIEN-FU HO | PARA VISTA SA 5093 | Stale Cheque 142431633 05 23608 HUON HUN C009616029 221094743 | $91.43 | 23/10/2012 |
| REGINALD WHITE | TOORAK GARDENS SA 5065 | Stale Cheque 142560198 05 23608 HUON HUN C009616304 221115817 | $171.37 | 6/07/2012 |
| ALBERT CHOWN | NORTHGATE SA 5085 | Stale Cheque 142787970 05 23608 HUON HUN C009616833 220035359 | $39.49 | 23/07/2012 |
| SHANE SHEPHERD | MORNINGSIDE QLD 4170 | Stale Cheque 142812828 05 23608 HUON HUN C009616905 220040738 | $21.09 | 23/07/2012 |
| ELIOT SCHNEIDER | SEAFORD MEADOWS SA 5169 | Stale Cheque 142920873 05 23608 HUON HUN C009617058 220055015 | $80.46 | 7/08/2012 |
| STRATA PLAN 13384 | O'SULLIVAN BEACH SA 5166 | Stale Cheque 142965342 05 23608 GIS GS3 3C00019783 220063104 | $572.75 | 1/08/2012 |
| CATHERINE CRAFTER | ROBE SA 5276 | Stale Cheque 142999551 05 23608 HUON HUN C009617242 220067453 | $55.39 | 7/08/2012 |
| VAN TRAN | RENMARK SA 5341 | Stale Cheque 143448372 05 23608 HUON HUN C009618236 220138831 | $126.78 | 27/08/2012 |
| JOSIPOVIC JOSEPH T/as TOO LING AROUN | ST GEORGES SA 5064 | Stale Cheque 143926875 05 23608 GIS GS3 3C00020300 220212952 | $34.66 | 20/09/2012 |
| CAROL BERRY | BRIGHTON SA 5048 | Stale Cheque 143937954 05 23608 HUON HUN C009619211 220213514 | $69.86 | 14/09/2012 |
| REBECCA BOCKMANN | BRAHMA LODGE SA 5109 | Stale Cheque 143939133 05 23608 HUON HUN C009619224 220214544 | $92.81 | 25/10/2012 |
| KATIE SOCRATOUS | ADELAIDE SA 5000 | Stale Cheque 143988705 05 23608 HUON HUN C009619350 220222142 | $52.53 | 9/10/2012 |
| PETER CURNOW | SALISBURY NORTH SA 5108 | Stale Cheque 143990262 05 23608 HUON HUN C009619354 220222523 | $80.05 | 14/09/2012 |
| PETER ROBERTS MOTORS PTY LTD T/as O | MOUNT GAMBIER SA 5290 | Stale Cheque 144007551 05 23608 GIS GS3 3C00020346 220225687 | $712.00 | 27/09/2012 |
| GOLD ROUTE PTY LTD T/as 4 EVERMASS | RICHMOND NSW 2753 | Stale Cheque 144257418 05 23608 GIS GS3 3C00020457 220262901 | $35.25 | 30/10/2012 |
| CHERYL DANN | HILLBANK SA 5112 | Stale Cheque 144317133 05 23608 HUON HUN C009620193 220271746 | $19.73 | 17/10/2012 |
| CHERYL DANN | MUNNO PARA WEST SA 5115 | Stale Cheque 144317835 05 23608 HUON HUN C009620191 220271745 | $23.03 | 4/10/2012 |
| RAKESH MAHAJAM | WOODVILLE NORTH SA 5012 | Stale Cheque 144352530 05 23608 HUON HUN C009620374 220278020 | $27.24 | 11/10/2012 |
| MICHAEL BUTT | SINGLETON HEIGHTS NSW 233 | Stale Cheque 144355293 05 23608 HUON M005617591 220250699 | $52.91 | 7/11/2012 |
| MARY-JAY WOODHART | GOLDEN GROVE SA 5125 | Stale Cheque 144433692 05 23608 HUON HUN C009620521 220290039 | $68.18 | 30/10/2012 |
| RASHEED RIMA & ABOU KAMEL NORAT/as | CAMPBELLTOWN NSW 2560 | Stale Cheque 144453186 05 23608 GIS GS3 3C00020526 220293381 | $1,937.78 | 16/10/2012 |
| MARK SMOKER | STURT SA 5047 | Stale Cheque 144525717 05 23608 HUON HUN C009620799 220304828 | $21.79 | 30/10/2012 |
| ARTHUR BAILEY | GLENSIDE SA 5065 | Stale Cheque 144660384 05 23608 HUON HUN C009621015 220321977 | $816.27 | 31/10/2012 |
| ALISHA STEVENS | MERIMBULA NSW 2548 | Stale Cheque 144708804 05 23608 HUON M005618032 220312550 | $147.07 | 7/11/2012 |
| JUDALENE BRIGGS | WINDSOR GARDENS SA 5087 | Stale Cheque 144842940 05 23608 HUON HUN C009621529 220353739 | $17.08 | 29/11/2012 |
| VINCE LIONELLO | GOLDEN GROVE SA 5125 | Stale Cheque 144877752 05 23608 HUON HUN C009621583 220359088 | $88.01 | 31/10/2012 |
| ROBERT WEATHERALL | BOULDER WA 6432 | Stale Cheque 145016208 05 23608 HUON M005613787 220372166 | $355.56 | 5/11/2012 |
| REGINALD BULLEN | PINJARRA WA 6208 | Stale Cheque 145035765 05 23608 HUON M005619543 220377042 | $152.64 | 19/11/2012 |
| RICHARD HINGSTON | MURRUMBATEMAN NSW 2582 | Stale Cheque 145223055 05 23608 HUON M005620217 220404381 | $16.01 | 14/11/2012 |
| NICHOLAS RAIMONDO | MAGILL SA 5072 | Stale Cheque 145393731 05 23608 HUON M005621746 220425310 | $107.95 | 5/12/2012 |
| ALIX PALMER | CARLTON NORTH VIC 3054 | Stale Cheque 145539783 05 23608 HUON M005613874 220432852 | $10,883.55 | 26/11/2012 |
| BIVONE, JOE | SALISBURY HEIGHTS SA 5109 | Stale Cheque 145590894 05 23608 GIS GS3 3C00021054 220468041 | $1,992.00 | 10/12/2012 |
| CARLIN & GAZZARD PAINT & PANEL | MOUNT GAMBIER SA 5290 | Stale Cheque 145622241 05 23608 GIS GS3 3C00021061 220473234 | $860.94 | 11/12/2012 |
| O'BRIEN GLASS T/as Clarks ons | BANKSTOWN NSW 2200 | Stale Cheque 145871577 05 23608 GIS GS3 3C00021180 220513856 | $308.45 | 17/12/2012 |
| MATTHEW HALL | PARAFIELD SA 5106 | Stale Cheque 145883943 05 23608 HUON HUN C009623984 220515452 | $82.42 | 17/12/2012 |
| PAULINE ROBEY | MORPHETT VALE SA 5162 | Stale Cheque 146386224 05 23608 GIS GS3 3C00021364 220596924 | $660.00 | 5/02/2013 |
| SANDRA WELLINGTON | LINDEN PARK SA 5065 | Stale Cheque 146425320 05 23608 HUON HUN C009625338 220602259 | $167.43 | 5/02/2013 |
| GILLIAN RICE & GARRY RICE | MOONTA SA 5558 | Stale Cheque 146767212 05 23608 HUON HUN C009626152 220656050 | $18.63 | 11/02/2013 |
| JUSTIN FRICK | EVANSTON GARDENS SA 5116 | Stale Cheque 146784744 05 23608 HUON HUN C009626157 220657201 | $40.74 | 19/02/2013 |
| JUSTIN FRICK | EVANSTON GARDENS SA 5116 | Stale Cheque 146789424 05 23608 HUON HUN C009626209 220657202 | $47.93 | 11/02/2013 |
| LEE HAMPTON BEST WESTERN PLUS CAIRN | CAIRNS QLD 4870 | Stale Cheque 146791746 05 23608 HUON M005682928 220606155 | $51.38 | 28/03/2013 |
| DANIEL WARD & WENDY WARD | HALLETT COVE SA 5158 | Stale Cheque 146795688 05 23608 HUON HUN C009626210 220655133 | $59.00 | 12/02/2013 |
| MRS S HILL | MURRAY BRIDGE SA 5253 | Stale Cheque 146831742 05 23608 BONUS BON B004557091 220662651 | $56.55 | 5/02/2013 |
| HOLST DEAN | BROWNS PLAINS BC QLD 4118 | Stale Cheque 146866095 05 23608 GIS GS3 3C00021533 220667609 | $154.78 | 1/05/2013 |
| DAVIES BARRIE T/as DOS Re sources SA | GOOLWA SA 5214 | Stale Cheque 146919834 05 23608 GIS GS3 3C00021546 220676734 | $37.21 | 18/02/2013 |
| JUSTIN FRICK | EVANSTON GARDENS SA 5116 | Stale Cheque 146932092 05 23608 HUON HUN C009626534 220678939 | $23.25 | 12/02/2013 |
| THERESA JENNINGS & JUSTIN FRICK | EVANSTON GARDENS SA 5116 | Stale Cheque 146932596 05 23608 HUON HUN C009626539 220680656 | $24.68 | 12/02/2013 |
| MARK BERRY | SOUTHBANK VIC 3006 | Stale Cheque 147049974 05 23608 HUON HUN C009626911 220697025 | $19.30 | 27/02/2013 |
| DARREN LUTZE | CLARENCE GARDENS SA 5039 | Stale Cheque 147117357 05 23608 HUON HUN C009627103 220705979 | $103.82 | 27/02/2013 |
| DARRYL PATHER & PAULA PAT HER | THE GAP QLD 4061 | Stale Cheque 147439818 05 23608 HUON N002100670 220677910 | $67.43 | 18/03/2013 |
| BRETT DEWAR | PARALOWIE SA 5108 | Stale Cheque 147651768 05 23608 HUON C009627168 220710069 | $44.37 | 26/03/2013 |
| JOHN WARNEKE | ROXBY DOWNS SA 5725 | Stale Cheque 147654531 05 23608 HUON HUN S009348396 220789032 | $77.91 | 10/06/2014 |
| SLATER & GORDON | PERTH WA 6000 | Stale Cheque 147673287 05 23608 GIS 1C00537274 220755058 | $338.17 | 18/03/2013 |
| KATHRYN VAN DYK & JOSEPH VAN DYK | KENSINGTON PARK SA 5068 | Stale Cheque 147953871 05 23608 HUON HUN C009628966 220845265 | $43.30 | 5/04/2013 |
| AMBER CROSS & CHAD CROSS | SEAFORD RISE SA 5169 | Stale Cheque 147957354 05 23608 HUON HUN C009628967 220843471 | $63.56 | 5/04/2013 |
| JOSEPH VAN DYK & KATHRYN VAN DYK | GALSTON NSW 2159 | Stale Cheque 147958200 05 23608 HUON HUN C009628965 220845109 | $69.49 | 23/04/2013 |
| SPINKS, CAROL JEAN | JAMESTOWN SA 5491 | Stale Cheque 147977343 05 23608 GIS GS3 3C00022000 220849475 | $250.00 | 8/04/2013 |
| HOCKING, ROSEMARY | DAW PARK SA 5041 | Stale Cheque 148042854 05 23608 GIS GS3 3C00022055 220863229 | $313.50 | 16/04/2013 |
| JACK GODFREY | MCLAREN FLAT SA 5171 | Stale Cheque 148050918 05 23608 HUON HUN C009629234 220864723 | $34.99 | 5/07/2013 |
| NATIONAL CREDIT MANAGEMEN T | BINNINGUP WA 6233 | Stale Cheque 148091445 05 23608 BONUS BON B004632338 220872991 | $1,093.95 | 1/05/2013 |
| QUICKBIND AUSTRALASIA PTY LTD T/as | RICHMOND VIC 3121 | Stale Cheque 148094298 05 23608 GIS GS3 3C00022080 220873751 | $90.91 | 11/04/2013 |
| O'BRIEN GLASS T/as Clarks ons | BANKSTOWN NSW 2200 | Stale Cheque 148276323 05 23608 GIS GS3 3C00022214 220911765 | $395.01 | 30/04/2013 |
| PANDELI PATERAKIS | BARMERA SA 5345 | Stale Cheque 148284522 05 23608 HUON HUN C009629730 220913982 | $40.26 | 1/05/2013 |
| JULIENNE ROBERTSON | RENMARK SA 5341 | Stale Cheque 148290444 05 23608 HUON HUN C009629710 220913305 | $128.40 | 23/04/2013 |
| SUZANNE CALLINAN | NEW BERRIMA NSW 2577 | Stale Cheque 148407651 05 23608 HUON HUN C009629973 220937837 | $353.20 | 6/05/2013 |
| MATTHEW POYNER | BRAHMA LODGE SA 5109 | Stale Cheque 148493322 05 23608 HUON HUN C009630184 220957072 | $46.48 | 3/06/2013 |
| SEATON GLASS | DARWIN NT 0800 | Stale Cheque 148695003 05 23608 GIS GS3 3C00022440 220994219 | $1,248.50 | 17/05/2013 |
| CARLIN & GAZZARD PAINT & PANEL | MOUNT GAMBIER SA 5290 | Stale Cheque 148894704 05 23608 GIS GS3 3C00022571 221039185 | $3,015.06 | 17/06/2013 |
| MELISSA SULSKIS | INGLE FARM SA 5098 | Stale Cheque 148907070 05 23608 HUON HUN C009631207 221042179 | $23.22 | 17/06/2013 |
| HEIDI MALE & DEAN MALE | ABERDEEN NSW 2336 | Stale Cheque 148907178 05 23608 HUON HUN C009631183 221041915 | $24.47 | 30/05/2013 |
| GREGORY BOCKELBERG & GAVI N BOCKELBE | PORT LINCOLN SA 5606 | Stale Cheque 148907556 05 23608 HUON HUN C009631164 221041890 | $27.08 | 5/06/2013 |
| KARIN LEMERCIER | NORTON SUMMIT SA 5136 | Stale Cheque 149074767 05 23608 HUON HUN C009631487 221075658 | $405.22 | 11/07/2013 |
| KENNETH WHITSON | ROSE PARK SA 5067 | Stale Cheque 149104971 05 23608 HUON HUN C009631584 221084039 | $89.54 | 18/06/2013 |
| GRAHAM HUNT | MODBURY SA 5092 | Stale Cheque 149163984 05 23608 HUON HUN C009631752 221097610 | $48.54 | 19/06/2013 |
| PAUL EMES | JOSLIN SA 5070 | Stale Cheque 149206707 05 23608 HUON HUN C009631858 221107993 | $56.75 | 5/07/2013 |
| JOSEPHINE O'CONNELL | NAPPERBY SA 5540 | Stale Cheque 149250321 05 23608 HUON HUN C009631903 221117345 | $65.67 | 5/07/2013 |
| NICOLANGELO IANNELLA | PRICE SA 5570 | Stale Cheque 149273397 05 23608 HUON HUN C009631971 221122831 | $41.50 | 30/07/2013 |
| CARLIN AND GAZZARD PAINT AND PANEL | MOUNT GAMBIER SA 5290 | Stale Cheque 149289687 05 23608 GIS GS3 3C00022787 221125578 | $2,084.73 | 5/07/2013 |
| FORMULA HONDA | WALKERVILLE SA 5081 | Stale Cheque 149321178 05 23608 BONUS BON B004723494 221133428 | $355.50 | 27/06/2013 |
| CHRISTOPHER GOODRICK | PORT NOARLUNGA SOUTH SA 5 | Stale Cheque 149456583 05 23608 HUON HUN C009632324 220003209 | $25.47 | 11/07/2013 |
| CHRISTOPHER GOODRICK | PORT NOARLUNGA SOUTH SA 5 | Stale Cheque 149457897 05 23608 HUON HUN C009632323 220003208 | $37.01 | 11/07/2013 |
| CHRISTOPHER GOODRICK | PORT NOARLUNGA SOUTH SA 5 | Stale Cheque 149459022 05 23608 HUON HUN C009632321 220003206 | $50.60 | 11/07/2013 |
| CHRISTOPHER GOODRICK | PORT NOARLUNGA SOUTH SA 5 | Stale Cheque 149461794 05 23608 HUON HUN C009632322 220003207 | $91.58 | 11/07/2013 |
| DIANA GEARY | ST PETERS SA 5069 | Stale Cheque 149586381 05 23608 HUON HUN C009632620 220032419 | $41.39 | 16/07/2013 |
| DENNIS WEIZINGER | ADELAIDE SA 5000 | Stale Cheque 149686560 05 23608 HUON HUN C009632860 220055550 | $36.25 | 23/07/2013 |
| FYNN REYLE | WEST HINDMARSH SA 5007 | Stale Cheque 149689701 05 23608 HUON HUN C009632824 220055685 | $157.14 | 23/07/2013 |
| MARK ENDERSBY | EDWARDSTOWN SA 5039 | Stale Cheque 149744070 05 23608 HUON HUN C009632980 220069566 | $43.70 | 14/08/2013 |
| RABIH AINTARAZY | NEWTON SA 5074 | Stale Cheque 149748354 05 23608 HUON HUN C009632963 220069841 | $366.94 | 8/08/2013 |
| MISS T L BARNES | WOODCROFT SA 5162 | Stale Cheque 149750235 05 23608 BONUS BON B004755443 220071310 | $52.12 | 29/07/2013 |
| MAHROO ASKARI & EBRAHIM A KBARSHAHI | ADELAIDE SA 5001 | Stale Cheque 149865723 05 23608 HUON HUN C009633210 220097558 | $62.32 | 28/08/2013 |
| Custom Fleet | ADELAIDE SA 5000 | Stale Cheque 149884074 05 23608 GIS GS3 3C00023081 220100930 | $2,382.58 | 9/08/2013 |
| CARLIN AND GAZZARD PAINT AND PANEL | MOUNT GAMBIER SA 5290 | Stale Cheque 149903235 05 23608 GIS GS3 3C00023094 220105837 | $3,649.12 | 29/08/2013 |
| SARAH BADRICE | HILLIER SA 5116 | Stale Cheque 150057675 05 23608 HUON HUN C009633652 220143576 | $33.09 | 22/08/2013 |
| LEXIE WILSON | VIRGINIA SA 5120 | Stale Cheque 150058287 05 23608 HUON HUN C009633664 220142797 | $38.63 | 6/12/2013 |
| MELANIE SCOTT | SOMERTON PARK SA 5044 | Stale Cheque 150149952 05 23608 HUON HUN C009633804 220166052 | $16.02 | 29/11/2013 |
| ASHLEA HILTON & DWAYNE MO RRISON | HACKHAM WEST SA 5163 | Stale Cheque 150150843 05 23608 HUON HUN C009633813 220164001 | $19.14 | 4/02/2014 |
| NICHOLE BROWN & LYNTON BR OWN | FLAGSTAFF HILL SA 5159 | Stale Cheque 150151608 05 23608 HUON HUN C009633834 220166284 | $21.61 | 30/08/2013 |
| NICHOLE BROWN & LYNTON BR OWN | FLAGSTAFF HILL SA 5159 | Stale Cheque 150153507 05 23608 HUON HUN C009633870 220166286 | $28.65 | 29/08/2013 |
| KELLY DEGIGLIO | PORT PIRIE SA 5540 | Stale Cheque 150153561 05 23608 HUON HUN C009633848 220165581 | $28.77 | 4/09/2013 |
| DAVID WALKER & JENNIFER W ALKER | WINDSOR GARDENS SA 5087 | Stale Cheque 150154677 05 23608 HUON HUN C009633869 220164449 | $33.92 | 3/09/2013 |
| BETH FREEMAN | NETHERBY SA 5062 | Stale Cheque 150161940 05 23608 HUON HUN C009633867 220164072 | $78.96 | 30/08/2013 |
| NICHOLE BROWN & LYNTON BR OWN | FLAGSTAFF HILL SA 5159 | Stale Cheque 150162273 05 23608 HUON HUN C009633851 220166285 | $82.20 | 30/08/2013 |
| BETH FREEMAN | NETHERBY SA 5062 | Stale Cheque 150163677 05 23608 HUON HUN C009633872 220164073 | $99.69 | 30/08/2013 |
| MRS V J HABIB | ST CLAIR SA 5011 | Stale Cheque 150241635 05 23608 BONUS BON B004794882 220186022 | $32.30 | 3/10/2013 |
| TEENA MANSFIELD | SMITHFIELD PLAINS SA 5114 | Stale Cheque 150256746 05 23608 HUON HUN C009634059 220189935 | $47.68 | 3/10/2013 |
| NICOLINA MIELS & ROBERT M IELS | MOONTA SA 5558 | Stale Cheque 150257664 05 23608 HUON HUN C009634064 220189208 | $57.89 | 12/09/2013 |
| EDWARD HOILE | GAWLER EAST SA 5118 | Stale Cheque 150284763 05 23608 HUON HUN C009634118 220193265 | $177.61 | 17/09/2013 |
| CARLIN AND GAZZARD PAINT AND PANEL | MOUNT GAMBIER SA 5290 | Stale Cheque 150353262 05 23608 GIS GS3 3C00023333 220210367 | $1,433.03 | 29/10/2013 |
| JOHN NICOLSON | ALDINGA BEACH SA 5173 | Stale Cheque 150515964 05 23608 HUON HUN C009634629 220247969 | $26.38 | 23/09/2013 |
| EXTENSIVE RESTORATIONS | LONSDALE SA 5160 | Stale Cheque 150736986 05 23608 GIS GS3 3C00023492 220297197 | $1,887.65 | 17/10/2013 |
| PARSA ENTERPRISES PTY LTD | POINT COOK VIC 3030 | Stale Cheque 151087887 05 23608 HUON HUN C009635808 220379367 | $270.34 | 6/12/2013 |
| ERROL BERNARD | NORTH BEACH SA 5556 | Stale Cheque 151290441 05 23608 HUON HUN C009636218 220428811 | $43.68 | 4/12/2013 |
| GRAHAM ROZEE | STANSBURY SA 5582 | Stale Cheque 151290666 05 23608 HUON HUN C009636221 220428887 | $49.17 | 30/12/2013 |
| JAMIE BRICE & KAZUE BRICE | BEAUMONT SA 5066 | Stale Cheque 151586226 05 23608 HUON HUN C009636875 220502850 | $22.76 | 17/01/2014 |
| A D'A MATO | WEST RICHMOND SA 5033 | Stale Cheque 151610454 05 23608 HUON HUN C009636915 220506985 | $89.41 | 11/12/2013 |
| BRUCE SHELDRICK | UNLEY BC SA 5061 | Stale Cheque 151710507 05 23608 HUON HUN C009637078 220530909 | $446.50 | 19/12/2013 |
| ANDREW BENSON & ALISON BE NSON | VICTOR HARBOR SA 5211 | Stale Cheque 151746525 05 23608 HUON HUN C009637209 220540902 | $380.06 | 15/01/2014 |
| DONTAS CM & RF | PROSPECT NSW 2148 | Stale Cheque 151755030 05 23608 GIS GS3 3C00023941 220545335 | $201.86 | 31/12/2013 |
| ALEXANDER SWEETING | WILLUNGA SA 5172 | Stale Cheque 151759566 05 23608 HUON HUN C009637289 220545788 | $27.57 | 24/12/2013 |
| NIKKI MABLESON | MORPHETT VALE SA 5162 | Stale Cheque 151760412 05 23608 HUON HUN C009637277 220547173 | $45.49 | 10/01/2014 |
| HANNAH TAYLOR | ASCOT PARK SA 5043 | Stale Cheque 151761888 05 23608 HUON HUN C009637293 220546452 | $99.19 | 15/01/2014 |
| WARREN IACONO TOWING & RE COVERY | TOOWOOMBA CITY QLD 4350 | Stale Cheque 151792425 05 23608 GIS GS4 4C00106890 220555972 | $275.00 | 30/01/2014 |
| ROGER LEWIS | GREENOCK SA 5360 | Stale Cheque 152002881 05 23608 HUON HUN C009637763 220606810 | $165.39 | 25/03/2014 |
| RICHARD SIMPSON | GLENALTA SA 5052 | Stale Cheque 152103213 05 23608 HUON HUN C009638061 220629034 | $145.39 | 7/02/2014 |
| MAVIS SMITH | PRICE SA 5570 | Stale Cheque 152141094 05 23608 HUON HUN C009638154 220637993 | $112.63 | 4/02/2014 |
| MATTHEW HATCHER | WAIKERIE SA 5330 | Stale Cheque 152412831 05 23608 HUON HUN C009638728 220706447 | $23.82 | 19/02/2014 |
| EILEEN CORDINGLEY | SEAFORD RISE SA 5169 | Stale Cheque 152497710 05 23608 HUON HUN C009638868 220724664 | $76.47 | 7/03/2014 |
| Ms. A MANN | GAWLER SA 5118 | Stale Cheque 152505540 05 23608 CLAIMS CENTRE DCC D000078299 220728109 | $158.18 | 28/02/2014 |
| ALLIANZ AUSTRALIA INSURAN CE LIMITED | ADELAIDE SA 5001 | Stale Cheque 152721864 05 23608 GIS GS3 3C00024277 220780131 | $4,324.77 | 4/03/2014 |
| MR A ZANATTA | NORTH ADELAIDE SA 5006 | Stale Cheque 152731647 05 23608 BONUS BON B004934004 220783373 | $29.30 | 1/04/2014 |
| WARREN IACONO TOWING & RE COVERY | TOOWOOMBA CITY QLD 4350 | Stale Cheque 152759520 05 23608 GIS GS4 4C00108926 220790165 | $275.00 | 12/03/2014 |
| MR P SABBADIN | DERNANCOURT SA 5075 | Stale Cheque 152823213 05 23608 BONUS BON B004938764 220807572 | $44.41 | 18/03/2014 |
| LO R C T/as SUZI WONG (SU SAN lo) | PASADENA SA 5042 | Stale Cheque 152834697 05 23608 GIS GS3 3C00024328 220809119 | $4,845.45 | 14/03/2014 |
| SAMANTHA CRASE | PORT AUGUSTA WEST SA 5700 | Stale Cheque 152909163 05 23608 HUON HUN C009639650 220829489 | $52.11 | 1/04/2014 |
| EST H J MONDRIA | REYNELLA SA 5161 | Stale Cheque 153003573 05 23608 BONUS BON B004947746 220853371 | $199.08 | 7/05/2014 |
| JASON ORLOP & RENEE ORLOP | GLENELG NORTH SA 5045 | Stale Cheque 153185967 05 23608 HUON HUN C009640246 220898431 | $73.13 | 9/04/2014 |
| KRYSTLE WOOD & JUSTIN ARM STRONG | MILLICENT SA 5280 | Stale Cheque 153189333 05 23608 HUON HUN C009640248 220898732 | $274.22 | 7/05/2014 |
| KARIN SMITH | REDHILL SA 5521 | Stale Cheque 153238014 05 23608 HUON HUN C009640341 220911977 | $69.24 | 1/05/2014 |
| JAMIE BARRY | PARA HILLS SA 5096 | Stale Cheque 153422190 05 23608 HUON HUN C009640705 220959024 | $27.34 | 29/04/2014 |
| GEOFFREY HOUGHTON & HWEE TAN | CROYDON SA 5008 | Stale Cheque 153579996 05 23608 HUON HUN C009641249 220998683 | $23.09 | 14/05/2014 |
| ROBERT FREEBORN & LEE FRE EBORN | MOUNT GAMBIER SA 5290 | Stale Cheque 153791163 05 23608 HUON HUN C009641598 221051163 | $30.53 | 15/07/2014 |
| LEE FREEBORN & ROBERT FRE EBORN | NURIOOTPA SA 5355 | Stale Cheque 153796401 05 23608 HUON HUN C009641631 221049568 | $40.09 | 26/06/2014 |
| SANDRA FARNAN | WOODCROFT SA 5162 | Stale Cheque 153840564 05 23608 HUON HUN C009641763 221057018 | $167.34 | 13/06/2014 |
| HEIDI HOMANN& HOLGER HOMA NN | ATHELSTONE SA 5076 | Stale Cheque 153985878 05 23608 HUON HUN C009642035 221091020 | $37.27 | 16/06/2014 |
| MJC MECHANICAL REPAIRES P TY LTD | GOLDEN HEIGHTS SA 5322 | Stale Cheque 154211625 05 23608 HUON HUN C009642473 221145971 | $62.03 | 18/07/2014 |
| JOHN LIEBELT& HELEN TONG | ATHELSTONE SA 5076 | Stale Cheque 154229913 05 23608 HUON HUN C009642505 221150145 | $29.81 | 23/06/2014 |
| CRAIG JONES & KATRINEL JO NES | MASLIN BEACH SA 5170 | Stale Cheque 154284687 05 23608 HUON HUN C009642580 221162580 | $40.05 | 4/09/2014 |
| MARTINA JACOBSON & ADAM K ELLY | MORPHETT VALE SA 5162 | Stale Cheque 154314288 05 23608 HUON HUN C009642664 221168983 | $126.54 | 4/08/2014 |
| NOELENE RANGER & TYSON RA NGER | MODBURY HEIGHTS SA 5092 | Stale Cheque 154346778 05 23608 HUON HUN C009642751 221178465 | $17.90 | 3/07/2014 |
| TREVOR GRIST & ANNE GRIST | MOUNT BARKER SA 5251 | Stale Cheque 154412532 05 23608 HUON HUN C009642848 221194998 | $49.76 | 28/07/2014 |
| TREVOR GRIST | MOUNT BARKER SA 5251 | Stale Cheque 154413045 05 23608 HUON HUN C009642852 221194992 | $53.43 | 28/07/2014 |
| TREVOR GRIST | MOUNT BARKER SA 5251 | Stale Cheque 154415763 05 23608 HUON HUN C009642858 221194994 | $82.99 | 28/07/2014 |
| TREVOR GRIST | MOUNT BARKER SA 5251 | Stale Cheque 154416024 05 23608 HUON HUN C009642845 221194991 | $85.99 | 28/07/2014 |
| TREVOR GRIST & ANNE GRIST | MOUNT BARKER SA 5251 | Stale Cheque 154416258 05 23608 HUON HUN C009642861 221194999 | $91.12 | 28/07/2014 |
| TREVOR GRIST | MOUNT BARKER SA 5251 | Stale Cheque 154419093 05 23608 HUON HUN C009642855 221194993 | $166.61 | 28/07/2014 |
| ANDREW MILLER | OAKBANK SA 5243 | Stale Cheque 154660905 05 23608 HUON HUN C009643348 220060573 | $77.76 | 30/07/2014 |
| BENJAMIN MISAN & JARRED W ALKER | MARION SA 5043 | Stale Cheque 154734957 05 23608 HUON HUN C009643492 220079107 | $19.20 | 4/09/2014 |
| GEORGINA COSSON | PROSPECT SA 5082 | Stale Cheque 154737261 05 23608 HUON HUN C009643525 220079511 | $49.83 | 15/08/2014 |
| TONY RUBBO & M RUBBO & C ARMELPANZ | FLINDERS PARK SA 5025 | Stale Cheque 154770687 05 23608 HUON HUN C009643602 220089095 | $16.91 | 9/09/2014 |
| RICK LOCKWOOD | COLLIE WA 6225 | Stale Cheque 154834812 05 23608 HUON HUN C009643739 220103483 | $30.66 | 7/08/2014 |
| GREGORY COLEY | BLAKEVIEW SA 5114 | Stale Cheque 154893033 05 23608 HUON HUN C009643833 220115729 | $67.93 | 11/08/2014 |
| GREGORY COLEY | BLAKEVIEW SA 5114 | Stale Cheque 154893132 05 23608 HUON HUN C009643832 220115728 | $69.45 | 11/08/2014 |
| GREGORY COLEY & THERESA C OLEY | BLAKEVIEW SA 5114 | Stale Cheque 154895697 05 23608 HUON HUN C009643846 220115730 | $124.53 | 11/08/2014 |
| BARRY WATKINS & CHRISTINE WATKINS | GOOLWA SA 5214 | Stale Cheque 155023893 05 23608 HUON HUN C009644084 220147734 | $37.63 | 2/09/2014 |
| MR P KALANTZIS | TORRENSVILLE SA 5031 | Stale Cheque 155246265 05 23608 BONUS BON B005039019 220202435 | $88.26 | 16/10/2014 |
| DIANA GEARY | ST PETERS SA 5069 | Stale Cheque 155343825 05 23608 HUON HUN C009644721 220225670 | $38.98 | 16/09/2014 |
| RICHARD SMITH & FIONA HUN T | LEIGH CREEK SA 5731 | Stale Cheque 155593278 05 23608 HUON HUN C009645228 220286548 | $37.88 | 31/10/2014 |
| GINO GAMBI & JOANNE GAMBI | WOODVILLE SA 5011 | Stale Cheque 155610513 05 23608 HUON HUN C009645249 220290241 | $21.51 | 10/10/2014 |
| DOUGLAS BOLZON | SA 5113 | Stale Cheque 155611503 05 23608 HUON HUN C009645288 220290046 | $26.90 | 18/11/2014 |
| BARRY WHATLEY | NAIRNE SA 5252 | Stale Cheque 155751426 05 23608 HUON HUN C009645580 220324434 | $36.54 | 18/12/2014 |
| MR G ZHAO | FLINDERS PARK SA 5025 | Stale Cheque 155795607 05 23608 BONUS BON B005062112 220335868 | $1,000.00 | 31/10/2014 |
| MISS J E MCCORD | GLENELG SA 5045 | Stale Cheque 155796102 05 23608 BONUS BON B005062097 220335779 | $2,054.00 | 23/10/2014 |
| ADELAIDE AUTOMOTIVE ASSES SMENTSERV | SA 5062 | Stale Cheque 155881818 05 23608 GIS GS3 3C00025369 220358295 | $290.40 | 6/11/2014 |
| MRS B CUMMINS | SA 5163 | Stale Cheque 156003732 05 23608 BONUS BON B005071794 220390287 | $172.98 | 26/11/2014 |
| KATHY CAMBRIDGE | 9-11 SOUTH ESPLANADE SA 5 | Stale Cheque 156025422 05 23608 HUON HUN C009646061 220393446 | $217.67 | 13/11/2014 |
| BELINDA LOVELL & THOMAS L OVELL | MYLOR SA 5153 | Stale Cheque 156106107 05 23608 HUON HUN C009646209 220413193 | $135.35 | 10/12/2014 |
| ALCHIN SECURITY AND LOCKS MITHS | ST AGNES SA 5097 | Stale Cheque 156211668 05 23608 CLAIMS CENTRE DCC D000340150 220441753 | $3,198.00 | 15/12/2014 |
| MR G ROWLAND | 118 HALIFAX ST SA 5000 | Stale Cheque 156226725 05 23608 BONUS BON B005080855 220445884 | $4,265.05 | 28/11/2014 |
| PENNY SMITH & MATTHEW SMI TH | PORT ELLIOT SA 5212 | Stale Cheque 156270222 05 23608 HUON HUN C009646524 220457771 | $49.36 | 10/02/2015 |
| TONKIN CONSULTING | WAYVILLE SA 5034 | Stale Cheque 156378240 05 23608 BONUS BON B005088234 220486187 | $962.50 | 10/02/2015 |
| ESTATE DANUSHA DUNN | BEAUMONT SA 5066 | Stale Cheque 156599631 05 23608 HUON HUN C009647217 220547021 | $18.34 | 14/01/2015 |
| MARGARET-ANNE UREN | HEATHPOOL SA 5068 | Stale Cheque 156614994 05 23608 HUON HUN C009647187 220548296 | $110.77 | 7/01/2015 |
| DAMIAN ANDREWS | COLLEY SA 5671 | Stale Cheque 156663063 05 23608 HUON HUN C009647288 220561752 | $24.85 | 20/01/2015 |
| J LANGMAN | NORTHGATE SA 5085 | Stale Cheque 156667032 05 23608 HUON HUN C009647298 220562389 | $54.77 | 19/01/2015 |
| LUCAS FAMILY TRUST | SPRINGFIELD LAKES QLD 430 | Stale Cheque 156667941 05 23608 HUON HUN C009647325 220562744 | $70.06 | 12/02/2015 |
| ERI SHIMODA | COLLAROY NSW 2097 | Stale Cheque 156711555 05 23608 HUON HUN C009647404 220574034 | $29.06 | 20/01/2015 |
| JASON JARVINEN | ROSTREVOR SA 5073 | Stale Cheque 156748311 05 23608 HUON HUN C009647483 220582483 | $18.04 | 19/01/2015 |
| MR M & MS B STRINGER | WUDINNA SA 5652 | Stale Cheque 156895938 05 23608 BONUS BON B005111145 220619325 | $120.44 | 27/01/2015 |
| DARREN DUNGEY | SOUTH BRIGHTON SA 5048 | Stale Cheque 156951873 05 23608 HUON HUN C009647825 220631174 | $453.92 | 28/01/2015 |
| MICHAELA FRAZER | TEMPLERS SA 5371 | Stale Cheque 157234527 05 23608 HUON HUN C009648368 220709735 | $37.42 | 12/05/2015 |
| BRADLEY EBERT | WEST BEACH SA 5024 | Stale Cheque 157235067 05 23608 HUON HUN C009648311 220708162 | $41.85 | 31/03/2015 |
| ALICIA WIEDERMAN & STEVEN WIEDERMAN | GRANGE SA 5022 | Stale Cheque 157412457 05 23608 HUON HUN C009648640 220753182 | $86.73 | 11/03/2015 |
| VALDA PERRY | MOONTA BAY SA 5558 | Stale Cheque 157579065 05 23608 HUON HUN C009648942 220799552 | $182.62 | 20/03/2015 |
| JAM FACTORY | ADELAIDE SA 5000 | Stale Cheque 157728870 05 23608 BONUS BON B005153484 220838861 | $2,094.00 | 4/05/2015 |
| PRITPAL SINGH SIDHU | OAKLANDS PARK SA 5046 | Stale Cheque 157889493 05 23608 HUON HUN C009649515 220881582 | $95.36 | 5/05/2015 |
| KAREN JONES | ANDREWS FARM SA 5114 | Stale Cheque 158037264 05 23608 HUON HUN C009649852 220920250 | $135.80 | 19/06/2015 |
| MARK BRENNAN & CLAIRE BRE NNAN | BLANCHETOWN SA 5357 | Stale Cheque 158159133 05 23608 HUON HUN C009650073 220955584 | $27.98 | 17/11/2015 |
| BURKE, SALLY | SEMAPHORE PARK SA 5019 | Stale Cheque 158241816 05 23608 GIS GS3 3C00026113 220979944 | $370.00 | 21/05/2015 |
| DENISE TOAL | MACCLESFIELD SA 5153 | Stale Cheque 158310711 05 23608 HUON HUN C009650312 221000847 | $20.69 | 27/05/2015 |
| LUTZERELLOS PTY LTD | SMITHFIELD SA 5114 | Stale Cheque 158713497 05 23608 GIS GS3 3C00026264 221116726 | $224.52 | 25/06/2015 |
| STEPHEN GILBERT | VIVONNE BAY SA 5223 | Stale Cheque 158987826 05 23608 HUON HUN C009651378 220030138 | $28.54 | 7/12/2015 |
| MR A HOSSEINI | PARALOWIE SA 5108 | Stale Cheque 159054138 05 23608 BONUS BON B005242662 220046657 | $61.57 | 23/07/2015 |
| NIMA VAHIDI & DORSA VAHID I | EDWARDSTOWN SA 5039 | Stale Cheque 159079968 05 23608 HUON HUN C009651534 220054651 | $31.11 | 4/12/2015 |
| JONATHON PEGLER | MOUNT GAMBIER SA 5290 | Stale Cheque 159228054 05 23608 HUON HUN C009651720 220092494 | $108.29 | 20/08/2015 |
| PATRICIA PEGLER & JONATHO N PEGLER | MOUNT GAMBIER SA 5290 | Stale Cheque 159230322 05 23608 HUON HUN C009651718 220093463 | $197.52 | 21/08/2015 |
| PAUL SALVEMINI | PARALOWIE SA 5108 | Stale Cheque 159309837 05 23608 HUON HUN C009651927 220117688 | $48.05 | 11/08/2015 |
| GARY BYERLEY | SELLICKS HILL SA 5174 | Stale Cheque 159357807 05 23608 HUON HUN C009651986 220129755 | $26.36 | 23/09/2015 |
| LYDIA MAKSIM | CAMPBELLTOWN SA 5074 | Stale Cheque 159397011 05 23608 HUON HUN C009652076 220140758 | $34.55 | 27/08/2015 |
| DIANA WEBB & JOHN WEBB | KAPUNDA SA 5373 | Stale Cheque 159418863 05 23608 HUON HUN C009652111 220145342 | $21.83 | 9/09/2015 |
| SARAH LELLIOTT | HOVE SA 5048 | Stale Cheque 159421023 05 23608 HUON HUN C009652117 220146631 | $47.40 | 18/08/2015 |
| FREDERICK NELSON | KILKENNY SA 5009 | Stale Cheque 159422184 05 23608 HUON HUN C009652091 220145478 | $68.00 | 16/09/2015 |
| DYLAN LEECH | INMAN VALLEY SA 5211 | Stale Cheque 159422301 05 23608 HUON HUN C009652112 220145387 | $70.97 | 16/09/2015 |
| BRADLEY TEMPLE | WAIKERIE SA 5330 | Stale Cheque 159422967 05 23608 HUON HUN C009652107 220145080 | $89.47 | 20/10/2015 |
| DIANN YOUNG | SANDY CREEK SA 5350 | Stale Cheque 159426801 05 23608 HUON HUN C009652088 220145348 | $575.71 | 4/11/2015 |
| NATALIE KRUEGER | MURRAY BRIDGE SA 5253 | Stale Cheque 159500727 05 23608 HUON HUN C009652257 220169130 | $20.56 | 24/08/2015 |
| ZACHARY THOMPSON | RENMARK NORTH SA 5341 | Stale Cheque 159533658 05 23608 HUON HUN C009652329 220179354 | $25.56 | 4/11/2015 |
| PETER NEWBERY | GAWLER SA 5118 | Stale Cheque 159595182 05 23608 HUON HUN C009652419 220194071 | $27.07 | 1/09/2015 |
| STEVEN GATENBY & BEVERLEY GATENBY | MOUNT JAGGED SA 5211 | Stale Cheque 159654771 05 23608 HUON HUN C009652531 220212587 | $16.45 | 22/10/2015 |
| ROSLYN PERRE | SALISBURY EAST SA 5109 | Stale Cheque 159708420 05 23608 HUON HUN C009652593 220225150 | $35.96 | 16/09/2015 |
| DAVID HEELEY | MOONTA MINES SA 5558 | Stale Cheque 159726924 05 23608 HUON HUN C009652608 220228423 | $351.17 | 10/09/2015 |
| MEGAN CAIN & INGRID SALNA | MOUNT GAMBIER SA 5290 | Stale Cheque 159742773 05 23608 HUON HUN C009652650 220234116 | $44.73 | 8/12/2015 |
| JAROD HAWORTH & MIKA HAWO RTH | FLAGSTAFF HILL SA 5159 | Stale Cheque 159819363 05 23608 HUON HUN C009652770 220256000 | $24.46 | 10/12/2015 |
| JAROD HAWORTH & MIKA HAWO RTH | FLAGSTAFF HILL SA 5159 | Stale Cheque 159819948 05 23608 HUON HUN C009652767 220255998 | $27.50 | 10/12/2015 |
| MIKA HAWORTH & JAROD HAWO RTH | FLAGSTAFF HILL SA 5159 | Stale Cheque 159822171 05 23608 HUON HUN C009652762 220256743 | $41.23 | 10/12/2015 |
| JAROD HAWORTH & MIKA HAWO RTH | FLAGSTAFF HILL SA 5159 | Stale Cheque 159824754 05 23608 HUON HUN C009652763 220255997 | $66.82 | 10/12/2015 |
| JAROD HAWORTH & MIKA HAWO RTH | FLAGSTAFF HILL SA 5159 | Stale Cheque 159825816 05 23608 HUON HUN C009652769 220255999 | $83.39 | 10/12/2015 |
| JAROD HAWORTH | FLAGSTAFF HILL SA 5159 | Stale Cheque 159829290 05 23608 HUON HUN C009652764 220256001 | $247.00 | 10/12/2015 |
| MEAGAN PARSONS | HIGHBURY SA 5089 | Stale Cheque 159857010 05 23608 HUON HUN C009652844 220265470 | $62.56 | 22/12/2015 |
| NICOLE MAPLE & CLINT MAPL E | MCLAREN FLAT SA 5171 | Stale Cheque 159901371 05 23608 HUON HUN C009652915 220279564 | $18.46 | 25/09/2015 |
| JULIANA NIEMEIER | MONTACUTE SA 5134 | Stale Cheque 159923142 05 23608 HUON HUN C009652972 220283784 | $20.29 | 5/10/2015 |
| DAVID HEUZENROEDER | PORT VINCENT SA 5581 | Stale Cheque 159953535 05 23608 HUON HUN C009653011 220292231 | $17.55 | 7/12/2015 |
| MARGARET SEKULIC | PALMYRA WA 6157 | Stale Cheque 159969528 05 23608 HUON HUN C009653055 220297054 | $40.97 | 8/10/2015 |
| MITCHELL DONALD & KIRSTYN BUTTERWOR | MELTON WEST VIC 3337 | Stale Cheque 159972246 05 23608 HUON HUN C009653056 220297176 | $195.79 | 2/11/2015 |
| TREVOR THOMPSON | NARACOORTE SA 5271 | Stale Cheque 160004286 05 23608 HUON HUN C009653129 220307137 | $59.33 | 10/12/2015 |
| BARRY WATKINS | GOOLWA SA 5214 | Stale Cheque 160006086 05 23608 HUON HUN C009653109 220305508 | $144.23 | 14/10/2015 |
| MARIE LYNCH & STEVEN LYNC H | TWO WELLS SA 5501 | Stale Cheque 160062300 05 23608 HUON HUN C009653236 220323237 | $39.84 | 12/11/2015 |
| TANYA BECK | RENMARK NORTH SA 5341 | Stale Cheque 160137207 05 23608 HUON HUN C009653361 220343954 | $160.75 | 26/10/2015 |
| SOUTH AUSTRALIAN POLICE | ADELAIDE GPO SA 5001 | Stale Cheque 160145604 05 23608 GIS GS3 3C00026635 220346693 | $70.50 | 27/11/2015 |
| WILLIAM MULDERS | BLACK FOREST SA 5035 | Stale Cheque 160165296 05 23608 HUON HUN C009653413 220352805 | $38.82 | 19/10/2015 |
| DAVID HODGINS | BROADVIEW SA 5083 | Stale Cheque 160336494 05 23608 HUON HUN C009653704 220401415 | $64.82 | 22/12/2015 |
| GRANT TADDEO | PLYMPTON PARK SA 5038 | Stale Cheque 160373268 05 23608 HUON HUN C009653764 220411260 | $65.51 | 2/12/2015 |
| CARMELO ROMEO | GAWLER BELT SA 5118 | Stale Cheque 160389702 05 23608 HUON HUN C009653805 220416406 | $17.45 | 22/12/2015 |
| SAMONE BROWN | WHYALLA JENKINS SA 5609 | Stale Cheque 160389765 05 23608 HUON HUN C009653829 220417861 | $18.10 | 1/12/2015 |
| MARIA REYNOLDS & ANTON RE YNOLDS | BROMPTON SA 5007 | Stale Cheque 160431930 05 23608 HUON HUN C009653911 220429943 | $50.86 | 13/11/2015 |
| JAYME-LEE MATTNER & JOSHU A WATHERST | MUNNO PARA SA 5115 | Stale Cheque 160446447 05 23608 HUON HUN C009653963 220434646 | $22.75 | 18/11/2015 |
| SOUTH AUSTRALIAN POLICE | ADELAIDE GPO SA 5001 | Stale Cheque 160464546 05 23608 GIS GS3 3C00026726 220438968 | $70.50 | 21/12/2015 |
| MATHEW DE LISIO | MORPHETT VALE SA 5162 | Stale Cheque 160547373 05 23608 HUON HUN C009654139 220463229 | $133.98 | 4/12/2015 |
| JEANETTE LYSAK | GOOLWA SOUTH SA 5214 | Stale Cheque 160547508 05 23608 HUON HUN C009654136 220462847 | $143.09 | 26/11/2015 |
| SOUTH AUSTRALIAN POLICE | ADELAIDE GPO SA 5001 | Stale Cheque 160582032 05 23608 GIS GS3 3C00026755 220475002 | $70.50 | 4/12/2015 |
| SERGE GARWOLI | LAUNCESTON TAS 7250 | Stale Cheque 160716564 05 23608 HUON HUN C009654449 220515023 | $20.95 | 18/12/2015 |
| MR E WYLIE | WALKLEY HEIGHTS SA 5098 | Stale Cheque 160814718 05 23608 BONUS BON B005330413 220543686 | $2,590.00 | 29/12/2015 |
| SOUTH AUSTRALIAN POLICE | ADELAIDE GPO SA 5001 | Stale Cheque 160816878 05 23608 GIS GS3 3C00026834 220545401 | $70.50 | 29/12/2015 |
| SA POLICE ATT CHARLOTTE | ADELAIDE SA 5000 | Stale Cheque 123727302 05 23609 BONUS BON B003278954 220555557 | $118.00 | 23/03/2011 |
| TRANSPORT SA ATT TALAL | ADELAIDE SA 5000 | Stale Cheque 123617583 05 23609 BONUS BON B003273892 220541264 | $21.00 | 18/03/2011 |
| TRANSPORT SA ATT TALAL | ADELAIDE SA 5000 | Stale Cheque 123246414 05 23609 BONUS BON B003257098 220491220 | $21.00 | 4/03/2011 |
| SHADES C/ A GLASSON | MORPHETT VALE SA 5162 | Stale Cheque 131336505 05 23609 BONUS BON B003691664 220523578 | $40.00 | 21/03/2012 |
| JETTY SURF C/ B M SAHB | BANKSIA PARK SA 5091 | Stale Cheque 122704038 05 23609 BONUS BON B003229777 220415447 | $60.00 | 11/02/2011 |
| WILLIAM LEGGETT C/ C J WA UGH | MOUNT GAMBIER SA 5290 | Stale Cheque 128581200 05 23609 BONUS BON B003535645 220114293 | $503.80 | 7/11/2011 |
| WALCO LINERS AND COVERS C / D COMLEY | NORTH HAVEN SA 5018 | Stale Cheque 119010375 05 23609 BONUS BON B003044286 221004704 | $910.00 | 2/09/2010 |
| WAIMEA BAY PTY LTD C/ DOH ERTYSBARR | ADELAIDE SA 5000 | Stale Cheque 122564124 05 23609 BONUS BON B003222137 220395915 | $1,175.38 | 4/02/2011 |
| BIG RIVER CARPETS C/ E HA RRINGTON | COOLTONG SA 5341 | Stale Cheque 134563176 05 23609 BONUS BON B003866751 220996110 | $890.00 | 27/08/2012 |
| WATSON, RAYMOND JOHN C/- HARMITLEY | MOUNT GAMBIER SA 5290 | Stale Cheque 110345886 05 23609 GIS GS3 3C00004936 220926003 | $636.36 | 24/07/2009 |
| LEADING EDGE COMPUTERS C/ J A COOK | LEWISTON SA 5501 | Stale Cheque 131078853 05 23609 BONUS BON B003676563 220483610 | $66.00 | 8/03/2012 |
| RADIO RENTALS C/ J CLAXTO N | PARALOWIE SA 5108 | Stale Cheque 117980253 05 23609 BONUS BON B002989351 220863937 | $49.50 | 19/07/2010 |
| STAN BODIE ALUMINIUM WIND OWS AND C/ | WALLAROO SA 5556 | Stale Cheque 134050788 05 23609 BONUS BON B003837526 220921575 | $195.00 | 6/08/2012 |
| Strata Corporation 4765 I ncorporate | NORWOOD SA 5067 | Stale Cheque 143979120 05 23609 GIS GS3 3C00020319 220221356 | $88.90 | 9/12/2013 |
| STRATA CORPORATION NO.324 9 INC.C/- | SOUTH PLYMPTON SA 5038 | Stale Cheque 149080932 05 23609 GIS GS3 3C00022657 221079018 | $400.00 | 4/09/2014 |
| METRO AIRCONDITIONING SER VICESC/ K | EVANSTON PARK SA 5116 | Stale Cheque 126208971 05 23609 BONUS BON B003403852 220893475 | $940.50 | 21/07/2011 |
| Strata Corporation 3088 I ncorporate | KLEMZIG SA 5087 | Stale Cheque 117482130 05 23609 GIS GS3 3C00007777 220794352 | $962.30 | 24/06/2010 |
| MR M FRAIL C/ M FRAIL | PROSPECT SA 5082 | Stale Cheque 120684726 05 23609 BONUS BON B003133771 220142625 | $20.00 | 17/11/2010 |
| HUNG HOANG C/- NUVO LEGAL SERVICES | MAWSON LAKES SA 5095 | Stale Cheque 130552398 05 23609 HUON HUN C009592486 220402910 | $288.41 | 13/02/2012 |
| SURGICAL AND MEDICAL SUPP LIES PTY C | EDWARDSTOWN SA 5039 | Stale Cheque 118589085 05 23609 BONUS BON B003021901 220947245 | $188.49 | 16/08/2010 |
| SA POLICE C/- RBI CLAIMS | GPO MELBOURNE VIC 3001 | Stale Cheque 131115537 05 23609 GIS GS3 3C00014291 220489750 | $61.00 | 9/03/2012 |
| SA POLICE C/- RBI CLAIMS | GPO MELBOURNE VIC 3001 | Stale Cheque 133195761 05 23609 GIS GS3 3C00015398 220796469 | $61.00 | 25/06/2012 |
| SA POLICE C/- RBI CLAIMS | GPO MELBOURNE VIC 3001 | Stale Cheque 134200296 05 23609 GIS GS3 3C00015903 220943826 | $61.00 | 13/08/2012 |
| EST OF JW SEWART C/- RJ & SM Sewart | MOUNT GAMBIER SA 5290 | Stale Cheque 108269406 05 23609 GIS GS3 3C00004059 220650375 | $103.28 | 27/04/2009 |
| Strata Corporation 6761 I ncorporate | WAYVILLE SA 5034 | Stale Cheque 105708690 05 23609 GIS GS3 3C00002992 220313337 | $23.00 | 5/01/2009 |
| CLARKSONS GLASS WITH CARE C/ SSTEE | SALISBURY NORTH SA 5108 | Stale Cheque 119329263 05 23609 BONUS BON B003061868 221048320 | $190.78 | 17/09/2010 |
| DIGICAM C/ S WELLS | ASCOT PARK SA 5043 | Stale Cheque 122498478 05 23609 BONUS BON B003219265 220386523 | $30.00 | 2/02/2011 |
| Strata Corporation 3391 I ncorporate | WEST LAKES SHORE SA 5020 | Stale Cheque 111600837 05 23609 GIS GS3 3C00005484 221093076 | $25.60 | 21/09/2009 |
| STRATA CORPORATION 240 IN CORPORATED | CAMDEN PARK SA 5038 | Stale Cheque 133284366 05 23609 GIS GS3 3C00015424 220809191 | $560.00 | 28/06/2012 |
| STRATA CORPORATION 4612 I NCORPORATE | NORTH HAVEN SA 5018 | Stale Cheque 110487150 05 23609 GIS GS3 3C00004984 220944501 | $96.05 | 3/08/2009 |
| SOUTH AUSTRALIAN POLICE C /-COMMERCI | SYDNEY NSW 2000 | Stale Cheque 153931932 05 23609 GIS GS3 3C00024733 221079855 | $67.00 | 27/08/2015 |
| SOUTH AUSTRALIAN POLICE C /-COMMERCI | SYDNEY NSW 2000 | Stale Cheque 153960885 05 23609 GIS GS3 3C00024746 221085602 | $67.00 | 28/08/2015 |
| SOUTH AUSTRALIAN POLICE C /-COMMERCI | SYDNEY NSW 2000 | Stale Cheque 154862838 05 23609 GIS GS3 3C00025078 220110261 | $67.00 | 2/11/2015 |
| EDWARD MONK CHRISTIES BEA CH NURSING | CHRISTIES BEACH SA 5165 | Stale Cheque 137617074 05 23609 HUON C009605840 220342368 | $118.46 | 17/01/2013 |
| SAPOL CO SHANE ZIMMERMAN | PETERBOROUGH SA 5422 | Stale Cheque 123694434 05 23609 BONUS BON B003277287 220551033 | $36.00 | 22/03/2011 |
| LUCIUS THALLER | GRANGE SA 5022 | Stale Cheque 136151325 05 23609 HUON C009603145 220131273 | $16.20 | 12/11/2012 |
| JORDAN PLUMBING | NORTH ADELAIDE SA 5006 | Stale Cheque 107675145 05 23609 GIS GS3 3C00003841 220574732 | $421.30 | 30/03/2009 |
| GLENN WATT | TOWNSVILLE MILPO QLD 4813 | Stale Cheque 115287417 05 23609 HUON HUN C009564437 220492166 | $32.76 | 10/03/2010 |
| HUBERT VAN NIEKERK | SYDNEY NSW 2000 | Stale Cheque 131041935 05 23609 HUON HUN C009593414 220476706 | $69.54 | 6/03/2012 |
| REBECCA BLACK & PHILIP BL ACK | LEWISTON SA 5501 | Stale Cheque 153788616 05 23609 HUON HUN C009641647 221051045 | $26.57 | 19/08/2015 |
| LE VIVN ENTERPRISE PTY LT D | HILLIER SA 5116 | Stale Cheque 127590984 05 23609 HUON HUN C009586917 221087242 | $1,250.55 | 22/09/2011 |
| PETER WEGENER & LYNETTE W EGENER | KILMORE VIC 3764 | Stale Cheque 155582145 05 23609 HUON HUN C009645182 220282518 | $502.46 | 29/12/2015 |
| SHAUN DAVIES | PENFIELD SA 5121 | Stale Cheque 137052513 05 23609 HUON C009604759 220263747 | $44.73 | 21/12/2012 |
| JOHN LAMBDEN | ALFORD SA 5555 | Stale Cheque 128006010 05 23609 HUON HUN C009587735 220033462 | $16.56 | 12/10/2011 |
| PATRICK SOMERS & HAYLEY S OMERS | EVANSTON PARK SA 5116 | Stale Cheque 152300403 05 23609 HUON HUN C009638454 220679374 | $19.57 | 24/04/2015 |
| COMPOSITE POOLS PTY LTD | CLARENDON SA 5157 | Stale Cheque 131372730 05 23609 GIS GS3 3C00014461 220528355 | $72.91 | 22/03/2012 |
| PAUL GARLAND | MACDONALD PARK SA 5121 | Stale Cheque 134038692 05 23609 HUON HUN C009599296 220919314 | $46.74 | 3/08/2012 |
| KIEREN O'NIELL | HOUGHTON SA 5131 | Stale Cheque 114337602 05 23609 HUON HUN C009562116 220340984 | $42.63 | 25/01/2010 |
| JOSH FELTUS | TRURO SA 5356 | Stale Cheque 107380287 05 23609 HUON HUN C009547765 220537844 | $48.84 | 17/03/2009 |
| GLORIA PICHLER | EVANSTON SOUTH SA 5116 | Stale Cheque 132586488 05 23609 HUON HUN C009596520 220705141 | $31.51 | 23/05/2012 |
| FREDERICK SWAN & MARISSA SWAN | HACKHAM SA 5163 | Stale Cheque 107377803 05 23609 HUON HUN C009546688 220537563 | $48.84 | 17/03/2009 |
| SOUTH AUST POLICE | GPO MELBOURNE VIC 3001 | Stale Cheque 145620171 05 23609 GIS GS3 3C00021059 220473508 | $65.00 | 27/02/2014 |
| MR L MCKENNA MR L MCKENNA | INGLE FARM SA 5098 | Stale Cheque 123441858 05 23609 BONUS BON B003265413 220516580 | $38.50 | 11/03/2011 |
| JULIE GOWLEY NYALL GROVE HOLIDAY PK | OLYMPIC DAM SA 5725 | Stale Cheque 117079758 05 23609 HUON HUN C009568128 220737639 | $21.23 | 7/06/2010 |
| QBE INSURANCE (AUSTRALIA) LIMITED | ADELAIDE SA 5001 | Stale Cheque 114476427 05 23609 GIS GS3 3C00006641 220360024 | $779.25 | 1/02/2010 |
| QBE INSURANCE (AUSTRALIA) LIMITED | ADELAIDE SA 5001 | Stale Cheque 114759540 05 23609 GIS GS3 3C00006747 220400178 | $733.51 | 15/02/2010 |
| QBE INSURANCE | ADELAIDE SA 5001 | Stale Cheque 105629283 05 23609 GIS GS3 3C00002974 220301910 | $559.59 | 2/01/2009 |
| SUZANNE SZMELTER | POORAKA SA 5095 | Stale Cheque 132528780 05 23609 HUON HUN C009596416 220697237 | $118.05 | 21/05/2012 |
| CLARK, SHARON LEE | BALAKLAVA SA 5461 | Stale Cheque 114304167 05 23609 GIS GS3 3C00006576 220336077 | $823.56 | 25/01/2010 |
| PRESTIGE APPLIANCE REPAIR CENTRE | TORRENSVILLE SA 5031 | Stale Cheque 136656378 05 23609 GIS 3C00017109 220203775 | $463.20 | 3/12/2012 |
| BIAN DAVID T/as Itami Sus hi | OAKLANDS PARK SA 5046 | Stale Cheque 149450697 05 23609 GIS GS3 3C00022858 220002251 | $242.06 | 1/10/2014 |
| GIBSON TANYA T/as HAIR SP ARKZ | MODBURY SA 5092 | Stale Cheque 101027295 05 23609 GIS GS3 3C00000395 220550962 | $161.14 | 5/05/2008 |
| DIAMONDS CAMERA & VIDEO | ADELAIDE SA 5000 | Stale Cheque 112568472 05 23609 GIS GS3 3C00005976 220099486 | $236.00 | 4/11/2009 |
| VEPAT PTY LTD T/as EMPORI UM HAIR & | GREENACRES SA 5086 | Stale Cheque 101746062 05 23609 GIS GS3 3C00001257 220758293 | $35.45 | 18/07/2008 |
| HOLLYWOOD NAILS AUSTRALIA PTY LTD | BLAKEVIEW SA 5114 | Stale Cheque 152055873 05 23609 GIS GS3 3C00024046 220618480 | $651.88 | 7/04/2015 |
| BORDERLEEN PIGGERY PTY LT D | LOXTON SA 5333 | Stale Cheque 153439911 05 23609 GIS GS3 3C00024559 220962897 | $1,024.24 | 23/07/2015 |
| WORTHLEY D A T/as D A WOR THLEY | ADELAIDE SA 5000 | Stale Cheque 101605248 05 23609 GIS GS3 3C00001102 220718367 | $120.91 | 3/07/2008 |
| DENISE BOURASSA | KINGSTON PARK SA 5049 | Stale Cheque 128666331 05 23609 HUON HUN C009588860 220124649 | $162.73 | 10/11/2011 |
| NICHOLAS WHEATMAN | TENNYSON SA 5022 | Stale Cheque 155132514 05 23609 HUON HUN C009644315 220174963 | $23.61 | 23/11/2015 |
| BENJAMIN ARMSTRONG | MORAYFIELD QLD 4506 | Stale Cheque 153067041 05 23609 HUON HUN C009640005 220868419 | $20.60 | 24/06/2015 |
| JEFFREY PETHERICK & JAN P ETHERICK | CLARENCE PARK SA 5034 | Stale Cheque 148620348 05 23609 HUON HUN C009630438 220980873 | $27.08 | 6/08/2014 |
| JENNIFER O'ROURKE | WODONGA VIC 3690 | Stale Cheque 151587135 05 23609 HUON HUN C009636876 220502890 | $36.60 | 2/03/2015 |
| SHARNA ROBERTSON | MOUNT GAMBIER SA 5290 | Stale Cheque 151859475 05 23609 HUON HUN C009637491 220572766 | $106.90 | 19/03/2015 |
| VICKI BENYK | HOLDEN HILL SA 5088 | Stale Cheque 149003748 05 23609 HUON HUN C009631385 221062654 | $35.17 | 29/08/2014 |
| DANE LASCELLES | MARION SA 5043 | Stale Cheque 120643884 05 23609 HUON HUN C009574792 220135624 | $32.83 | 15/11/2010 |
| JARED SIMES | OAKLANDS PARK SA 5046 | Stale Cheque 150153363 05 23609 HUON HUN C009633803 220165153 | $28.26 | 19/11/2014 |
| STRATA CORPORATION 7351 | MOUNT GAMBIER SA 5290 | Stale Cheque 120968802 05 23609 GIS GS3 3C00009283 220181437 | $21.50 | 29/11/2010 |
| ROBERT JOHNS | GLENELG NORTH SA 5045 | Stale Cheque 139307094 05 23609 HUON HUN C009609342 220608518 | $38.91 | 17/04/2013 |
| KATE PRENTIS | UNLEY SA 5061 | Stale Cheque 131439573 05 23609 HUON HUN C009594167 220538529 | $21.08 | 26/03/2012 |
| DONNA CARNELUTTI & CRAIG CARNELUTTI | NEWTON SA 5074 | Stale Cheque 113347116 05 23609 HUON HUN C009559920 220203381 | $38.42 | 8/12/2009 |
| GARTH HUDSON & REBECCA HU DSON | WYNN VALE SA 5127 | Stale Cheque 137304441 05 23609 HUON C009605223 220299401 | $21.69 | 3/01/2013 |
| RACHEL ANDREASSEN | HERMIT PARK QLD 4812 | Stale Cheque 137446200 05 23609 HUON C009605574 220321275 | $27.34 | 10/01/2013 |
| STEPHEN HADDIN | WEST LAKES SHORE SA 5020 | Stale Cheque 107386812 05 23609 HUON HUN C009547632 220538531 | $48.84 | 17/03/2009 |
| MELANIE SCOTT | GLENELG SA 5045 | Stale Cheque 150252750 05 23609 HUON HUN C009634062 220188995 | $22.34 | 26/11/2014 |
| RINO FRANCESCHINI | PARADISE SA 5075 | Stale Cheque 154289961 05 23609 HUON HUN C009642597 221163650 | $1,095.83 | 21/09/2015 |
| STRATA CORPORATION 955 IN CORPORATED | HOLDEN HILL SA 5088 | Stale Cheque 143133723 05 23609 GIS GS3 3C00019886 220089188 | $29.30 | 28/10/2013 |
| DEBRA DAVIS | CROYDON SA 5008 | Stale Cheque 154286505 05 23609 HUON HUN C009642603 221162675 | $84.58 | 21/09/2015 |
| SALLY-ANNE SCHMIDT | KURRALTA PARK SA 5037 | Stale Cheque 114569217 05 23609 HUON HUN C009562519 220373418 | $17.77 | 5/02/2010 |
| KADE DAVISON | HENLEY BEACH SA 5022 | Stale Cheque 115903755 05 23609 HUON HUN C009565886 220577915 | $18.99 | 12/04/2010 |
| MANUEL CORRAL | PAYNEHAM SA 5070 | Stale Cheque 150160662 05 23609 HUON HUN C009633831 220165893 | $68.52 | 19/11/2014 |
| JASON VANDERHEUL | MILLICENT SA 5280 | Stale Cheque 107379504 05 23609 HUON HUN C009547564 220537757 | $48.84 | 17/03/2009 |
| AMANDA PULLMAN & BENJAMIN CRICHTON | DAW PARK SA 5041 | Stale Cheque 154346427 05 23609 HUON HUN C009642738 221177026 | $16.83 | 25/09/2015 |
| FAHRUDIN CAJTINOVIC | WEST BEACH SA 5024 | Stale Cheque 154285137 05 23609 HUON HUN C009642604 221162758 | $49.05 | 21/09/2015 |
| ADAM HEBBARD | PARKSIDE SA 5063 | Stale Cheque 114046794 05 23609 HUON HUN C009561590 220299943 | $23.83 | 11/01/2010 |
| REBEKAH FALLON | MCLAREN VALE SA 5171 | Stale Cheque 123237522 05 23609 HUON HUN C009579205 220488868 | $49.17 | 3/03/2011 |
| CARRIE RAINSFORD | BRIGHTON SA 5048 | Stale Cheque 151997274 05 23609 HUON HUN C009637736 220605343 | $29.00 | 2/04/2015 |
| GLEN MOORE | MOUNT GAMBIER SA 5290 | Stale Cheque 154546677 05 23609 HUON HUN C009643139 220033862 | $20.39 | 9/10/2015 |
| KARL VOSGERAU | ABBOTSFORD NSW 2046 | Stale Cheque 154347264 05 23609 HUON HUN C009642746 221178009 | $20.16 | 25/09/2015 |
| STEPHEN CHANDLER | EVANSTON SA 5116 | Stale Cheque 127167831 05 23609 HUON HUN C009586241 221029014 | $55.30 | 2/09/2011 |
| TETSUYA SOTOMURA | ROYAL PARK SA 5014 | Stale Cheque 142552413 05 23609 HUON HUN C009616337 221116042 | $21.41 | 30/09/2013 |
| DEAN RHODES | MIAMI QLD 4220 | Stale Cheque 152976645 05 23609 HUON HUN C009639802 220846410 | $18.44 | 17/06/2015 |
| SCOTT MEEK | GLEBE NSW 2037 | Stale Cheque 134264583 05 23609 HUON HUN C009599751 220953707 | $32.30 | 13/08/2012 |
| ANNE COOMBE | RIDGEHAVEN SA 5097 | Stale Cheque 135234423 05 23609 HUON HUN C009601416 221096904 | $49.89 | 1/10/2012 |
| PATRICK QUIRKE | GLENELG SA 5045 | Stale Cheque 140574663 05 23609 HUON HUN C009612183 220806145 | $148.96 | 24/06/2013 |
| AHMED KATI | GLENSIDE SA 5065 | Stale Cheque 118473048 05 23609 HUON HUN C009570654 220929519 | $28.46 | 9/08/2010 |
| JESSE KARNAITIS | HOPE VALLEY SA 5090 | Stale Cheque 117802845 05 23609 HUON HUN C009569493 220838464 | $22.39 | 7/07/2010 |
| DIPESHKUMAR MEHTA | PARADISE SA 5075 | Stale Cheque 155115585 05 23609 HUON HUN C009644288 220170023 | $26.58 | 20/11/2015 |
| KATHLEEN SACHSE | ELIZABETH EAST SA 5112 | Stale Cheque 153701253 05 23609 HUON HUN C009641470 221028496 | $37.76 | 13/08/2015 |
| ELIZABETH WATT | SALISBURY SA 5108 | Stale Cheque 137046834 05 23609 HUON C009604748 220262158 | $16.54 | 21/12/2012 |
| ROBYN TERRY | WOODVILLE SOUTH SA 5011 | Stale Cheque 116833554 05 23609 HUON HUN C009567621 220704513 | $33.81 | 24/05/2010 |
| NICHOLAS KENNEDY | GLENELG SA 5045 | Stale Cheque 133375554 05 23609 HUON HUN C009597994 220820707 | $313.59 | 2/07/2012 |
| CHRISTIAN BUSOLD | GLENELG SOUTH SA 5045 | Stale Cheque 141784101 05 23609 HUON HUN C009614656 220993899 | $117.13 | 23/08/2013 |
| KATHRYN SWINHOE & MICHAEL SWINHOE | FLAGSTAFF HILL SA 5159 | Stale Cheque 149084685 05 23609 HUON HUN C009631559 221079954 | $52.69 | 4/09/2014 |
| JOSH JUNCKEN | WINDSOR GARDENS SA 5087 | Stale Cheque 138680802 05 23609 HUON C009608000 220511946 | $42.37 | 12/03/2013 |
| BLAIR KEYS | GREENACRES SA 5086 | Stale Cheque 115558083 05 23609 HUON HUN C009564807 220529479 | $25.40 | 22/03/2010 |
| MARIA HACKET | THE ENTRANCE NSW 2261 | Stale Cheque 133624503 05 23609 HUON HUN C009598459 220858497 | $47.62 | 12/07/2012 |
| MICHAEL ALLEN | ALDINGA BEACH SA 5173 | Stale Cheque 153913032 05 23609 HUON HUN C009641933 221075936 | $18.51 | 26/08/2015 |
| JOHN FREEMAN | JAMISONTOWN NSW 2750 | Stale Cheque 139100913 05 23609 HUON HUN C009608851 220578613 | $16.06 | 8/04/2013 |
| JAMES BROWNE | WELLAND SA 5007 | Stale Cheque 131642613 05 23609 HUON HUN C009594571 220567280 | $116.95 | 10/04/2012 |
| JENNIFER WRIGHT & GREGORY WRIGHT | KURRALTA PARK SA 5037 | Stale Cheque 149006151 05 23609 HUON HUN C009631374 221062022 | $55.88 | 29/08/2014 |
| RAHUL MAHALE | SOUTH YARRA VIC 3141 | Stale Cheque 122432994 05 23609 HUON HUN C009577737 220377709 | $43.02 | 28/01/2011 |
| GOLDEN BOSS PTY LTD | KILKENNY SA 5009 | Stale Cheque 149672916 05 23609 HUON HUN C009632782 220050823 | $376.45 | 15/10/2014 |
| CYCLE SHACK TUNE UP | SALISBURY SOUTH SA 5106 | Stale Cheque 127822068 05 23609 GIS GS3 3C00012535 220006631 | $20.31 | 3/10/2011 |
| NICOLA XU | TOOWONG QLD 4066 | Stale Cheque 155630808 05 23609 HUON HUN C009645324 220295335 | $46.89 | 30/12/2015 |
| PUWAN KAR | FERRYDEN PARK SA 5010 | Stale Cheque 126777222 05 23609 HUON HUN C009585569 220974776 | $30.46 | 17/08/2011 |
| SAJAD ALIZADAH | WEST HINDMARSH SA 5007 | Stale Cheque 114765435 05 23609 HUON HUN C009562848 220401441 | $38.55 | 15/02/2010 |
| NICOLE BRACKENRIDGE | PADDINGTON QLD 4064 | Stale Cheque 148603158 05 23609 HUON HUN C009630615 220979014 | $25.41 | 6/08/2014 |
| DANA SMITH & MARK SMITH | NOOSA HEADS QLD 4567 | Stale Cheque 147231927 05 23609 HUON HUN C009627351 220723551 | $74.62 | 19/05/2014 |
| LEITH PONTIFEX | HAZELWOOD PARK SA 5066 | Stale Cheque 125845380 05 23609 HUON HUN C009583856 220843672 | $119.49 | 6/07/2011 |
| JANE JAEGER | SPOTSWOOD VIC 3015 | Stale Cheque 128715156 05 23609 HUON HUN C009589018 220132925 | $42.22 | 14/11/2011 |
| MISS NAOMI MAU | NORWOOD SA 5067 | Stale Cheque 155206746 05 23609 HUON HUN C009644461 220192761 | $29.70 | 27/11/2015 |
| DEAN HAMILTON | MOUNT GAMBIER SA 5290 | Stale Cheque 141714153 05 23609 HUON HUN C009614564 220984686 | $16.84 | 21/08/2013 |
| KATE WHITE & LIONEL WHITE | ROXBY DOWNS SA 5725 | Stale Cheque 121059756 05 23609 HUON HUN C009574194 220194296 | $23.02 | 1/12/2010 |
| CHERYL POEZE | ADELAIDE SA 5000 | Stale Cheque 134065404 05 23609 HUON HUN C009599373 220922470 | $33.26 | 6/08/2012 |
| SEUNGWOO JANG | PYRMONT NSW 2009 | Stale Cheque 154123821 05 23609 HUON HUN C009642303 221125912 | $38.23 | 10/09/2015 |
| BENJAMIN DALE | CHRISTIES BEACH SA 5165 | Stale Cheque 143594766 05 23609 HUON HUN C009618540 220158502 | $84.98 | 20/11/2013 |
| NICOLE CILFONE | TOOWONG QLD 4066 | Stale Cheque 124676586 05 23609 HUON HUN C009581797 220683461 | $97.06 | 10/05/2011 |
| ROBERT DINNERVILLE | CARINGBAH NSW 2229 | Stale Cheque 147343122 05 23609 HUON HUN C009627650 220743592 | $46.27 | 22/05/2014 |
| SAMUEL STODDARD | SEATON SA 5023 | Stale Cheque 122852493 05 23609 HUON HUN C009578381 220434360 | $122.31 | 16/02/2011 |
| LAURA MOORE | NORTH MELBOURNE VIC 3051 | Stale Cheque 154365183 05 23609 HUON HUN C009642792 221182899 | $16.32 | 28/09/2015 |
| PAMELA PALTRIDGE | PARKSIDE SA 5063 | Stale Cheque 149642838 05 23609 HUON HUN C009632757 220046491 | $69.03 | 13/10/2014 |
| HELEN PARK | TEA TREE GULLY SA 5091 | Stale Cheque 111645936 05 23609 HUON HUN C009556798 221099048 | $33.21 | 23/09/2009 |
| ROSS COLE | ASCOT PARK SA 5043 | Stale Cheque 141717267 05 23609 HUON HUN C009614549 220986326 | $32.68 | 21/08/2013 |
| HONG CHUAN TAN | EDWARDSTOWN SA 5039 | Stale Cheque 107378937 05 23609 HUON HUN C009547927 220537690 | $48.84 | 17/03/2009 |
| KELLY FERGUSON | RESERVOIR VIC 3073 | Stale Cheque 144266310 05 23609 HUON HUN C009620113 220264045 | $43.37 | 20/12/2013 |
| JODY GREGORY | FELIXSTOW SA 5070 | Stale Cheque 149005071 05 23609 HUON HUN C009631365 221062054 | $46.39 | 29/08/2014 |
| NICOLENE HODGINS | GLENELG NORTH SA 5045 | Stale Cheque 114280866 05 23609 HUON HUN C009562000 220333656 | $40.65 | 22/01/2010 |
| PAUL HERBST & GWEN HERBST | GLYNDE SA 5070 | Stale Cheque 107384373 05 23609 HUON HUN C009546600 220538268 | $48.84 | 17/03/2009 |
| JULIE AGOSTINO | WALKLEY HEIGHTS SA 5098 | Stale Cheque 154734651 05 23609 HUON HUN C009643530 220079816 | $17.54 | 23/10/2015 |
| DEREK EILERS | MORPHETTVILLE SA 5043 | Stale Cheque 146049687 05 23609 HUON HUN C009624322 220541761 | $41.41 | 18/03/2014 |
| CHRISTOPHER LEGGETT | MOUNT GAMBIER SA 5290 | Stale Cheque 113341383 05 23609 HUON HUN C009559927 220202822 | $30.24 | 8/12/2009 |
| CARLEY HOPKINS | GLENELG NORTH SA 5045 | Stale Cheque 121488372 05 23609 HUON HUN C009576014 220246214 | $32.11 | 14/12/2010 |
| KEILY BROWN | POORAKA SA 5095 | Stale Cheque 148445604 05 23609 HUON HUN C009630084 220946805 | $26.46 | 28/07/2014 |
| SCOTT ROWE & DONNA LAMBDE N | KINGS BEACH QLD 4551 | Stale Cheque 139790700 05 23609 HUON HUN C009610433 220684961 | $39.78 | 13/05/2013 |
| KALINA BALDOCK | POORAKA SA 5095 | Stale Cheque 117462825 05 23609 HUON HUN C009568819 220790745 | $186.37 | 23/06/2010 |
| ANDREW MCGLOIN | CHRISTIES BEACH SA 5165 | Stale Cheque 131008374 05 23609 HUON HUN C009593329 220471094 | $51.14 | 5/03/2012 |
| DANIEL WAKEFIELD & JENNIF ER WAKEFIE | CAMPBELLTOWN SA 5074 | Stale Cheque 155342934 05 23609 HUON HUN C009644711 220225545 | $30.88 | 8/12/2015 |
| JENNIFER WAKEFIELD & DANI EL WAKEFIE | CAMPBELLTOWN SA 5074 | Stale Cheque 155340612 05 23609 HUON HUN C009644709 220226154 | $17.74 | 8/12/2015 |
| AMY MIDDLETON | SALISBURY SA 5108 | Stale Cheque 107373735 05 23609 HUON HUN C009546689 220537134 | $48.84 | 17/03/2009 |
| GREGOR FERGUSON | KENSINGTON GARDENS SA 506 | Stale Cheque 113353443 05 23609 HUON HUN C009560004 220203930 | $51.60 | 8/12/2009 |
| ANTONY SODA | EDWARDSTOWN SA 5039 | Stale Cheque 130757760 05 23609 HUON HUN C009592833 220431333 | $164.57 | 22/02/2012 |
| MITCHELL KERNICH | MURRAY BRIDGE SA 5253 | Stale Cheque 131864040 05 23609 HUON HUN C009595116 220599203 | $65.01 | 19/04/2012 |
| MATTHEW HOLE | NORWOOD SA 5067 | Stale Cheque 119076966 05 23609 HUON HUN C009571812 221014393 | $20.52 | 6/09/2010 |
| SUN MCKAY | CAMPBELLTOWN SA 5074 | Stale Cheque 151804647 05 23609 HUON HUN C009637372 220558771 | $110.80 | 16/03/2015 |
| ANTHONY CRAIG | ADELAIDE SA 5000 | Stale Cheque 132782994 05 23609 HUON HUN C009596878 220732922 | $72.04 | 4/06/2012 |
| BRENDAN SCHMOOCK | GLENELG SA 5045 | Stale Cheque 116122905 05 23609 HUON HUN C009566254 220604486 | $22.43 | 20/04/2010 |
| ALAN CASEY | BUDDINA QLD 4575 | Stale Cheque 153047547 05 23609 HUON HUN C009639956 220863620 | $45.02 | 22/06/2015 |
| PREMKIRAN CHAWLA | ADELAIDE SA 5000 | Stale Cheque 117809442 05 23609 HUON HUN C009569463 220839125 | $104.52 | 7/07/2010 |
| MARN HEONG WONG | ADELAIDE SA 5000 | Stale Cheque 113519925 05 23609 HUON HUN C009560678 220228272 | $51.76 | 15/12/2009 |
| AIMEE LLOYD | WEST WODONGA VIC 3690 | Stale Cheque 129272022 05 23609 HUON HUN C009590056 220214061 | $35.36 | 8/12/2011 |
| SCOTT KAY | HILLCREST SA 5086 | Stale Cheque 154604601 05 23609 HUON HUN C009643268 220049160 | $42.58 | 14/10/2015 |
| JULIE CHADWICK & LIAM HEY COX | MARION SA 5043 | Stale Cheque 148549023 05 23609 HUON HUN C009630362 220968789 | $28.84 | 4/08/2014 |
| KELVIN YONG | PLYMPTON SA 5038 | Stale Cheque 142813494 05 23609 HUON HUN C009616900 220040146 | $26.87 | 14/10/2013 |
| KENNETH RADY | SEMAPHORE SOUTH SA 5019 | Stale Cheque 115655130 05 23609 HUON HUN C009565029 220544022 | $16.75 | 29/03/2010 |
| BENJAMIN LUNN | OAKLANDS PARK SA 5046 | Stale Cheque 148602888 05 23609 HUON HUN C009630591 220977277 | $23.68 | 6/08/2014 |
| CECELIA JACOMOS | GLENELG SA 5045 | Stale Cheque 145335240 05 23609 HUON HUN C009622759 220428846 | $16.97 | 13/02/2014 |
| IRENE ROGERS | NORWOOD SA 5067 | Stale Cheque 137156814 05 23609 HUON C009604909 220277196 | $42.14 | 27/12/2012 |
| DONNA LEA MOORE | WOODVILLE SA 5011 | Stale Cheque 147400065 05 23609 HUON HUN C009627701 220749748 | $47.67 | 26/05/2014 |
| LLOYD BELL | SMITHFIELD PLAINS SA 5114 | Stale Cheque 133528842 05 23609 HUON HUN C009598337 220844766 | $18.50 | 6/07/2012 |
| ANTOINETTE MACPHERSON | FRESHWATER NSW 2096 | Stale Cheque 139838166 05 23609 HUON HUN C009610582 220688051 | $208.21 | 14/05/2013 |
| JOSH RYAN | COORPAROO QLD 4151 | Stale Cheque 118069821 05 23609 HUON HUN C009569985 220874878 | $32.41 | 21/07/2010 |
| SAMUEL MCMILLAN | PADDINGTON NSW 2021 | Stale Cheque 145490643 05 23609 HUON HUN C009623073 220453171 | $61.08 | 20/02/2014 |
| ANDREW HENRY | EAST BALLINA NSW 2478 | Stale Cheque 132090228 05 23609 HUON HUN C009595649 220633664 | $16.62 | 2/05/2012 |
| MRS LOUISE JESSUC | SELLICKS BEACH SA 5174 | Stale Cheque 127607940 05 23609 HUON HUN C009587002 221091431 | $31.46 | 23/09/2011 |
| CECILIA JIMENEA | MARDEN SA 5070 | Stale Cheque 113331015 05 23609 HUON HUN C009560202 220202759 | $19.75 | 8/12/2009 |
| FENG YE & BING HANG | PARKSIDE SA 5063 | Stale Cheque 145921140 05 23609 HUON HUN C009624052 220519568 | $406.29 | 11/03/2014 |
| PAIGE BORGAS & SCOTT MCIN ERNEY | MORPHETT VALE SA 5162 | Stale Cheque 154834308 05 23609 HUON HUN C009643754 220103322 | $23.25 | 30/10/2015 |
| ASHRAF ZAGHWAN | SOUTH PLYMPTON SA 5038 | Stale Cheque 144379791 05 23609 HUON HUN C009620385 220280845 | $34.02 | 27/12/2013 |
| ZOE CHAKLEY | CUMBERLAND PARK SA 5041 | Stale Cheque 153967356 05 23609 HUON HUN C009642004 221087726 | $29.14 | 28/08/2015 |
| LINDEN SENTANCE | MOOREBANK NSW 2170 | Stale Cheque 139901445 05 23609 HUON HUN C009610737 220700394 | $29.50 | 17/05/2013 |
| DATOM BUILDERS PTY LTD | SMITHFIELD SA 5114 | Stale Cheque 132608772 05 23609 GIS GS3 3C00015098 220708497 | $785.00 | 24/05/2012 |
| ANDREW LEIGH | SEAFORD SA 5169 | Stale Cheque 136394757 05 23609 HUON C009603581 220165673 | $81.26 | 23/11/2012 |
| SONIA KRIEKENBEEK | BLACKWOOD SA 5051 | Stale Cheque 113336127 05 23609 HUON HUN C009560037 220207534 | $24.46 | 8/12/2009 |
| HELENA CHYMIAK | STEPNEY SA 5069 | Stale Cheque 113353497 05 23609 HUON HUN C009559955 220204028 | $51.68 | 8/12/2009 |
| BRYAN JONES | HENDON SA 5014 | Stale Cheque 133598988 05 23609 HUON HUN C009598411 220852852 | $200.70 | 9/07/2012 |
| MARTIN KOBER | WAVERLEY NSW 2024 | Stale Cheque 115461612 05 23609 HUON HUN C009564664 220516339 | $100.31 | 17/03/2010 |
| GARGEY PATEL | NAILSWORTH SA 5083 | Stale Cheque 129271257 05 23609 HUON HUN C009590059 220214456 | $28.25 | 8/12/2011 |
| JUSTIN LITTLE | ADELAIDE SA 5000 | Stale Cheque 130074912 05 23609 HUON HUN C009591552 220332552 | $145.34 | 19/01/2012 |
| ZAHRA JAGHOORI | MERRYLANDS NSW 2160 | Stale Cheque 154366686 05 23609 HUON HUN C009642799 221183893 | $22.65 | 28/09/2015 |
| SIAN WILSDON | FORESTVILLE SA 5035 | Stale Cheque 107386506 05 23609 HUON HUN C009547743 220538498 | $48.84 | 17/03/2009 |
| ROBIN JEZIERSKI | TORRENSVILLE SA 5031 | Stale Cheque 152493912 05 23609 HUON HUN C009638896 220725806 | $16.42 | 7/05/2015 |
| ADAM REVETT | CARSELDINE QLD 4034 | Stale Cheque 153737406 05 23609 HUON HUN C009641548 221036611 | $39.87 | 17/08/2015 |
| COLIN ROHRLACH | GLENELG SA 5045 | Stale Cheque 118162962 05 23609 HUON HUN C009570143 220887187 | $17.34 | 26/07/2010 |
| GARTH HUDSON & REBECCA HU DSON | BURLEIGH HEADS QLD 4220 | Stale Cheque 137308041 05 23609 HUON C009605189 220299397 | $28.14 | 3/01/2013 |
| ANUP SHRESTHA | GLANDORE SA 5037 | Stale Cheque 143905860 05 23609 HUON HUN C009619125 220209041 | $24.44 | 4/12/2013 |
| AARON PATTERSON | ASCOT PARK SA 5043 | Stale Cheque 107373303 05 23609 HUON HUN C009546826 220537088 | $48.84 | 17/03/2009 |
| KOSTA DOUVARTZIDIS | CAMDEN PARK SA 5038 | Stale Cheque 107381277 05 23609 HUON HUN C009547593 220537946 | $48.84 | 17/03/2009 |
| NICHOLAS HACKETT | WYNN VALE SA 5127 | Stale Cheque 113363100 05 23609 HUON HUN C009560046 220206260 | $84.53 | 8/12/2009 |
| MICHELLE BANCROFT & NICHO LAS HACKET | WYNN VALE SA 5127 | Stale Cheque 113343156 05 23609 HUON HUN C009560346 220206027 | $32.51 | 8/12/2009 |
| CHANDRAN PFITZNER | EVERARD PARK SA 5035 | Stale Cheque 133898463 05 23609 HUON HUN C009598965 220898633 | $28.36 | 27/07/2012 |
| SCOTT CRAIG & NATASHA CRA IG | RIDGEHAVEN SA 5097 | Stale Cheque 149803506 05 23609 HUON HUN C009633136 220084211 | $29.15 | 24/10/2014 |
| JO EE LIEW | COLLINSWOOD SA 5081 | Stale Cheque 137601261 05 23609 HUON C009605822 220343077 | $33.94 | 17/01/2013 |
| WILLIAM EVANS | HOPE VALLEY SA 5090 | Stale Cheque 128390301 05 23609 HUON HUN C009588420 220086626 | $203.54 | 28/10/2011 |
| ANDREW MCLEAN | HOPE VALLEY SA 5090 | Stale Cheque 154368198 05 23609 HUON HUN C009642756 221181774 | $31.41 | 28/09/2015 |
| NANCY KRUGER | MARDEN SA 5070 | Stale Cheque 143318862 05 23609 HUON HUN C009617952 220117434 | $228.37 | 6/11/2013 |
| BEHROVZ SADEGHI EIVALI & GRAHAMCOL | POORAKA SA 5095 | Stale Cheque 119472183 05 23609 GIS GS3 3C00008637 221068090 | $63.01 | 23/09/2010 |
| ANNA OLIVEIRA & IVAN WUND ERLIN | DARLINGHURST NSW 2010 | Stale Cheque 154167210 05 23609 HUON HUN C009642362 221134297 | $22.12 | 14/09/2015 |
| NATHAN KILGARIFF | ROXBY DOWNS SA 5725 | Stale Cheque 118977498 05 23609 HUON HUN C009571659 221001584 | $20.37 | 1/09/2010 |
| RONALD SPARROW & COLLEEN SPARROW | MORPHETT VALE SA 5162 | Stale Cheque 137450421 05 23609 HUON C009605491 220321444 | $43.35 | 10/01/2013 |
| CLAIRE BULLOCH | ST PETERS SA 5069 | Stale Cheque 148562766 05 23609 HUON HUN C009630321 220968000 | $93.41 | 4/08/2014 |
| AN WAI LEUNG | FULLARTON SA 5063 | Stale Cheque 150762312 05 23609 HUON HUN C009635106 220302401 | $21.60 | 30/12/2014 |
| PETER DARCH | MODBURY SA 5092 | Stale Cheque 116894583 05 23609 HUON HUN C009567755 220712871 | $17.67 | 25/05/2010 |
| PETER LEACH | MILTON QLD 4064 | Stale Cheque 144264726 05 23609 HUON HUN C009620123 220264442 | $27.19 | 20/12/2013 |
| CLARKE ROBERT BRUCE & SAN DRA T/as B | BRAHMA LODGE SA 5109 | Stale Cheque 150548940 05 23609 GIS GS3 3C00023432 220255407 | $366.23 | 16/12/2014 |
| DEBORAH BIDDLE | HAPPY VALLEY SA 5159 | Stale Cheque 132872490 05 23609 HUON HUN C009597082 220747682 | $25.11 | 8/06/2012 |
| MRS REBECCA COOPER | MORPHETT VALE SA 5162 | Stale Cheque 145472787 05 23609 AP AP 0000002222 220451046 | $72.91 | 20/02/2014 |
| JAMIE PHILO | MCLAREN FLAT SA 5171 | Stale Cheque 116090865 05 23609 HUON HUN C009566199 220600565 | $23.78 | 19/04/2010 |
| MR A J & MS J S DOWNS | GAWLER EAST SA 5118 | Stale Cheque 129444642 05 23609 BONUS BON B003584630 220240653 | $66.00 | 19/12/2011 |
| EMMA-LEA ALLEN & PHILLIP ALLEN | PARALOWIE SA 5108 | Stale Cheque 148557276 05 23609 HUON HUN C009630322 220968274 | $60.70 | 4/08/2014 |
| KELLY O'NEILL & LUKE PERR Y | CLOVELLY PARK SA 5042 | Stale Cheque 126194202 05 23609 HUON HUN C009584483 220890789 | $64.43 | 20/07/2011 |
| KELLY O'NEILL & LUKE PERR Y | CLOVELLY PARK SA 5042 | Stale Cheque 126322452 05 23609 HUON HUN C009584702 220910013 | $42.50 | 27/07/2011 |
| KELLY O'NEILL & LUKE PERR Y | CLOVELLY PARK SA 5042 | Stale Cheque 126186615 05 23609 HUON HUN C009584484 220890790 | $40.20 | 20/07/2011 |
| KELLY O'NEILL & LUKE PERR Y | CLOVELLY PARK SA 5042 | Stale Cheque 126184860 05 23609 HUON HUN C009584507 220890791 | $35.50 | 20/07/2011 |
| TONI BALFOUR & SEAN BALFO UR | PARALOWIE SA 5108 | Stale Cheque 148231260 05 23609 HUON HUN C009629583 220903747 | $18.08 | 14/07/2014 |
| AMY PODWYSOCKI | UPPER COOMERA QLD 4209 | Stale Cheque 133939647 05 23609 HUON HUN C009599116 220904474 | $17.70 | 30/07/2012 |
| DANIEL YATES | HAWTHORNDENE SA 5051 | Stale Cheque 128856321 05 23609 HUON HUN C009589274 220153618 | $26.50 | 21/11/2011 |
| DAVID EVERETT | INGLE FARM SA 5098 | Stale Cheque 133468308 05 23609 HUON HUN C009598190 220834146 | $80.13 | 4/07/2012 |
| GREGOR FERGUSON & MARIE-C ECILEFERG | GLENELG SOUTH SA 5045 | Stale Cheque 113339952 05 23609 HUON HUN C009560373 220203934 | $28.58 | 8/12/2009 |
| DALE JEFFS | REDWOOD PARK SA 5097 | Stale Cheque 155115198 05 23609 HUON HUN C009644285 220169930 | $22.51 | 20/11/2015 |
| LAMPARD AARON T/as AARON LAMPARD | CRAIGMORE SA 5114 | Stale Cheque 138202362 05 23609 GIS 3C00017806 220435768 | $80.52 | 18/02/2013 |
| BRENDON HANNESSEN & CAROL YN HANNESS | BALAKLAVA SA 5461 | Stale Cheque 150655383 05 23609 HUON HUN C009634892 220279268 | $20.67 | 23/12/2014 |
| ANDREW DAVIES | OAKDEN SA 5086 | Stale Cheque 153260856 05 23609 HUON HUN C009640350 220915694 | $229.09 | 7/07/2015 |
| DARRYL EDGECOMBE | MUNNO PARA WEST SA 5115 | Stale Cheque 118795077 05 23609 HUON HUN C009571262 220974446 | $27.52 | 23/08/2010 |
| RAYMOND LEVI T/as LEVI RA YMOND | BALHANNAH SA 5242 | Stale Cheque 129452571 05 23609 GIS GS3 3C00013391 220241892 | $110.54 | 19/12/2011 |
| BRETT CORBRIDGE | GREENWITH SA 5125 | Stale Cheque 144526743 05 23609 HUON HUN C009620781 220303911 | $28.84 | 6/01/2014 |
| BRETT CORBRIDGE | GREENWITH SA 5125 | Stale Cheque 147286647 05 23609 HUON HUN C009627531 220733757 | $20.83 | 20/05/2014 |
| MARTIN EVERTON | MOANA SA 5169 | Stale Cheque 154026234 05 23609 HUON HUN C009642130 221101547 | $31.59 | 2/09/2015 |
| STEPHANIE BACON | MITCHELL PARK SA 5043 | Stale Cheque 124766181 05 23609 HUON HUN C009581985 220696660 | $96.58 | 16/05/2011 |
| HEATH THOMSON | YORKETOWN SA 5576 | Stale Cheque 107378766 05 23609 HUON HUN C009546484 220537671 | $48.84 | 17/03/2009 |
| BENJAMIN WHYATT | FLINDERS PARK SA 5025 | Stale Cheque 153029421 05 23609 HUON HUN C009639922 220859510 | $29.60 | 22/06/2015 |
| ADRIAN WHITEHEAD | PORT NOARLUNGA SA 5167 | Stale Cheque 138018294 05 23609 HUON C009606684 220405437 | $52.74 | 7/02/2013 |
| MALCOLM SIZE & DENISE SIZ E | SALISBURY NORTH SA 5108 | Stale Cheque 109283787 05 23609 HUON HUN C009552217 220786108 | $18.23 | 10/06/2009 |
| COLIN PRESLAND | MODBURY HEIGHTS SA 5092 | Stale Cheque 155577393 05 23609 HUON HUN C009645194 220281601 | $43.65 | 29/12/2015 |
| RHEANNA DOUGHERTY | PORT AUGUSTA SA 5700 | Stale Cheque 118733292 05 23609 HUON HUN C009571170 220966942 | $18.14 | 20/08/2010 |
| ROBERT CURTIS | WOLSELEY SA 5269 | Stale Cheque 146447775 05 23609 HUON HUN C009625435 220606607 | $45.11 | 11/04/2014 |
| WALTER BLAKELEY | YUNTA SA 5440 | Stale Cheque 148603896 05 23609 HUON HUN C009630623 220979745 | $30.47 | 6/08/2014 |
| WALTER BLAKELEY | YUNTA SA 5440 | Stale Cheque 118133361 05 23609 HUON HUN C009570108 220884373 | $28.08 | 23/07/2010 |
| LUC & HA PTY LTD T/as The WhiteDov | PORT NOARLUNGA SA 5167 | Stale Cheque 117198144 05 23609 GIS GS3 3C00007634 220753843 | $274.36 | 11/06/2010 |
| RONALD CHRISTIE | WEST BEACH SA 5024 | Stale Cheque 115528671 05 23609 HUON HUN C009564797 220526173 | $29.46 | 19/03/2010 |
| WENDY FORD | INGLE FARM SA 5098 | Stale Cheque 148570740 05 23609 HUON HUN C009630385 220970251 | $334.28 | 4/08/2014 |
| YEN KAI YAPP & MATTHEW LE | ENFIELD SA 5085 | Stale Cheque 154854306 05 23609 HUON HUN C009643791 220108076 | $69.84 | 2/11/2015 |
| JANINE ANDERSON & JOHN AN DERSON | PARALOWIE SA 5108 | Stale Cheque 146767491 05 23609 HUON HUN C009626193 220656617 | $19.07 | 29/04/2014 |
| DCI SECURITY | HAZELWOOD PARK SA 5066 | Stale Cheque 121881204 05 23609 BONUS BON B003187896 220301384 | $286.00 | 4/01/2011 |
| Lai, Michelle Sweet Yee | ERINDALE SA 5066 | Stale Cheque 117281754 05 23609 GIS GS3 3C00007704 220765885 | $74.57 | 16/06/2010 |
| S SOMMERFIELD | MOUNT GAMBIER SA 5290 | Stale Cheque 151049943 05 23609 HUON HUN C009635706 220370520 | $112.16 | 21/01/2015 |
| MISS K TALBOT | MOUNT GAMBIER SA 5290 | Stale Cheque 154074321 05 23609 BONUS BON B004993404 221112056 | $450.00 | 7/09/2015 |
| MR P MAZIK | SOMERTON PARK SA 5044 | Stale Cheque 119327580 05 23609 BONUS BON B003060490 221049096 | $45.94 | 17/09/2010 |
| SUSAN PEPLER | VALLEY VIEW SA 5093 | Stale Cheque 113725206 05 23609 HUON HUN C009561055 220256967 | $24.80 | 24/12/2009 |
| NHI NGUYEN-PHUOC | OTTOWAY SA 5013 | Stale Cheque 148512816 05 23609 HUON HUN C009630250 220962035 | $26.20 | 1/08/2014 |
| MR NEIL MACKINNON | CRAIGMORE SA 5114 | Stale Cheque 153444357 05 23609 HUON HUN C009640848 220964936 | $16.92 | 23/07/2015 |
| TERESA SOFIA | ROSTREVOR SA 5073 | Stale Cheque 123643278 05 23609 HUON HUN C009579786 220543109 | $461.36 | 18/03/2011 |
| M BIRCH | SEMAPHORE PARK SA 5019 | Stale Cheque 143226216 05 23609 HUON HUN C009617772 220104294 | $23.64 | 1/11/2013 |
| HAYLEY HARVEY | WOODCROFT SA 5162 | Stale Cheque 130034970 05 23609 HUON HUN C009591520 220327717 | $27.90 | 18/01/2012 |
| BRAD FITZGERALD & ROSS FI TZGERALD & | MAYLANDS SA 5069 | Stale Cheque 113341230 05 23609 HUON HUN C009560277 220202534 | $30.01 | 8/12/2009 |
| CAROLINE FORBES & DANIEL BURKETT | BEECHBORO WA 6063 | Stale Cheque 147406221 05 23609 HUON HUN C009627803 220749330 | $76.95 | 26/05/2014 |
| FIONA SAINTY | ANGASTON SA 5353 | Stale Cheque 149761215 05 23609 HUON HUN C009633037 220073609 | $17.03 | 22/10/2014 |
| RENE PERIN | WOODCROFT SA 5162 | Stale Cheque 128830806 05 23609 HUON HUN C009589219 220150564 | $43.51 | 18/11/2011 |
| FIONA FALZON | MORPHETT VALE SA 5162 | Stale Cheque 115902567 05 23609 HUON HUN C009565767 220576710 | $17.35 | 12/04/2010 |
| PAUL JAESCHKE & TRUDY JAE SCHKE | MAWSON LAKES SA 5095 | Stale Cheque 154736037 05 23609 HUON HUN C009643538 220080329 | $28.72 | 23/10/2015 |
| BRADLEY DAVIDSON | REYNELLA EAST SA 5161 | Stale Cheque 107374815 05 23609 HUON HUN C009547473 220537250 | $48.84 | 17/03/2009 |
| ANDREW JOHNSON | O'HALLORAN HILL SA 5158 | Stale Cheque 154796553 05 23609 HUON HUN C009643655 220091757 | $58.22 | 28/10/2015 |
| GITA KOKOSCHKO | WEST LAKES SA 5021 | Stale Cheque 152526807 05 23609 AP AP 0000002940 220732075 | $99.83 | 11/05/2015 |
| MELANIE SCOTT | ABERFOYLE PARK SA 5159 | Stale Cheque 150252948 05 23609 HUON HUN C009634060 220188994 | $23.22 | 26/11/2014 |
| MARK SCOTT & MELANIE SCOT T | ABERFOYLE PARK SA 5159 | Stale Cheque 150151392 05 23609 HUON HUN C009633844 220165963 | $21.07 | 19/11/2014 |
| MARK SCOTT & MELANIE SCOT T | ABERFOYLE PARK SA 5159 | Stale Cheque 150150285 05 23609 HUON HUN C009633850 220165964 | $16.95 | 19/11/2014 |
| HELEN NOBLE | HACKHAM SA 5163 | Stale Cheque 153914445 05 23609 HUON HUN C009641930 221075033 | $25.10 | 26/08/2015 |
| MICHAEL WRIGHT | PORT PIRIE SOUTH SA 5540 | Stale Cheque 144645948 05 23609 HUON HUN C009621077 220323055 | $25.61 | 10/01/2014 |
| CHERYLYN LOS'E | CHELTENHAM SA 5014 | Stale Cheque 107325774 05 23609 HUON HUN C009546365 220525198 | $267.34 | 16/03/2009 |
| JACLYN BREWSTER | WOODCROFT SA 5162 | Stale Cheque 145938762 05 23609 HUON HUN C009624143 220523978 | $27.24 | 12/03/2014 |
| JOSEPH CLARENCE | DALLAS VIC 3047 | Stale Cheque 155631240 05 23609 HUON HUN C009645339 220294891 | $59.77 | 30/12/2015 |
| BRENDAN WILLIAMS | HAPPY VALLEY SA 5159 | Stale Cheque 107374842 05 23609 HUON HUN C009547097 220537253 | $48.84 | 17/03/2009 |
| JASON MCDONALD | MOUNT GAMBIER SA 5290 | Stale Cheque 148283847 05 23609 HUON HUN C009629707 220913120 | $35.04 | 16/07/2014 |
| WILLIAM HOBBS | ALDINGA BEACH SA 5173 | Stale Cheque 113346882 05 23609 HUON HUN C009560063 220208188 | $37.94 | 8/12/2009 |
| SUZANNE O'DEA & CHRISTOPH ER O'DEA | GAWLER EAST SA 5118 | Stale Cheque 107387154 05 23609 HUON HUN C009547947 220538567 | $48.84 | 17/03/2009 |
| SIMON ELLUL | MAXWELL NSW 2650 | Stale Cheque 148545720 05 23609 HUON HUN C009630343 220969953 | $16.37 | 4/08/2014 |
| ANTHONY MASTRULLO | PARA HILLS SA 5096 | Stale Cheque 154886076 05 23609 HUON HUN C009643880 220114894 | $19.05 | 4/11/2015 |
| W KAIM & T KAIM | ST AGNES SA 5097 | Stale Cheque 145597608 05 23609 HUON HUN C009623352 220470844 | $29.77 | 26/02/2014 |
| TMK CONSULTING ENGINEERS | ADELAIDE SA 5000 | Stale Cheque 155068038 05 23609 GIS GS3 3C00025137 220159895 | $412.50 | 18/11/2015 |
| SQUIERS SALES & SERVICE P TY LTD | SUMMERTOWN SA 5141 | Stale Cheque 137079135 05 23609 GIS 3C00017285 220266419 | $2,313.25 | 24/12/2012 |
| MS A M RUTLAND & MR D LAS HFORD | WEST CROYDON SA 5008 | Stale Cheque 124059123 05 23609 BONUS BON B003294965 220600870 | $45.00 | 13/04/2011 |
| KATELYND HAGGETT | HUNTFIELD HEIGHTS SA 5163 | Stale Cheque 150945930 05 23609 HUON HUN C009635539 220346532 | $17.60 | 14/01/2015 |
| ROBERTO SEN & ANDREA LINS ENMEIER | SALISBURY EAST SA 5109 | Stale Cheque 144015381 05 23609 HUON HUN C009619493 220228214 | $28.81 | 10/12/2013 |
| CARMINE DEFAZIO & CAROLIN A DEFAZIO | NORWOOD SA 5067 | Stale Cheque 151557282 05 23609 HUON HUN C009636769 220493696 | $224.27 | 27/02/2015 |
| KATE BREUER | WHYALLA SA 5600 | Stale Cheque 107380764 05 23609 HUON HUN C009546703 220537894 | $48.84 | 17/03/2009 |
| KIRSTY ORMEROD | ALDINGA BEACH SA 5173 | Stale Cheque 150165333 05 23609 HUON HUN C009633823 220165656 | $131.95 | 19/11/2014 |
| KIRSTY ORMEROD | ALDINGA BEACH SA 5173 | Stale Cheque 150253767 05 23609 HUON HUN C009634061 220188648 | $26.82 | 26/11/2014 |
| LISA WATSON & MARK MERRY | BRIDGEWATER SA 5155 | Stale Cheque 148628475 05 23609 HUON HUN C009630492 220981319 | $59.47 | 6/08/2014 |
| DALE BIDGOOD | GLENELG SA 5045 | Stale Cheque 143818596 05 23609 HUON HUN C009618953 220195233 | $33.65 | 2/12/2013 |
| MR LEEJAY SPRINGBETT | WILLASTON SA 5118 | Stale Cheque 145477044 05 23609 AP AP 0000002270 220450442 | $146.02 | 20/02/2014 |
| KIRSTY SWAYNE | MCCRACKEN SA 5211 | Stale Cheque 126715572 05 23609 HUON HUN C009585455 220965255 | $27.98 | 15/08/2011 |
| MISS K ROBERTS | SALISBURY NORTH SA 5108 | Stale Cheque 149174892 05 23609 BONUS BON B004710814 221100684 | $65.24 | 15/09/2014 |
| DANIEL JAMES SPAZZAPAN | ANDREWS FARM SA 5114 | Stale Cheque 143623557 05 23609 HUON HUN C009618608 220165028 | $24.68 | 21/11/2013 |
| COLIN BAKER | CRAIGMORE SA 5114 | Stale Cheque 107375895 05 23609 HUON HUN C009547925 220537366 | $48.84 | 17/03/2009 |
| HOLMESBY SIMON T/as Simon Holmesby | CHRISTIE DOWNS SA 5164 | Stale Cheque 128615058 05 23609 GIS GS3 3C00012914 220118950 | $74.07 | 9/11/2011 |
| MICHAEL GEISLER | GREENWITH SA 5125 | Stale Cheque 140362245 05 23609 HUON HUN C009611757 220774137 | $19.04 | 13/06/2013 |
| GILLIAN HOWAT | COLLINGWOOD PARK QLD 4301 | Stale Cheque 127676322 05 23609 HUON HUN C009587069 221099442 | $262.93 | 26/09/2011 |
| GRAEME NICHOLAS & LORRAIN E NICHOLAS | TORRENS PARK SA 5062 | Stale Cheque 121085505 05 23609 HUON HUN C009574267 220193680 | $128.00 | 1/12/2010 |
| EFTHIMIOS GOUTHAS | HAMPSTEAD GARDENS SA 5086 | Stale Cheque 154552968 05 23609 HUON HUN C009643119 220033735 | $357.35 | 9/10/2015 |
| WILLIAMS, TERRY | WYNN VALE SA 5127 | Stale Cheque 111063861 05 23609 GIS GS3 3C00005240 221020941 | $300.00 | 27/08/2009 |
| MASOUD SHAHSAVAR HAGHIGHI & SORAYA | STONYFELL SA 5066 | Stale Cheque 151518771 05 23609 HUON HUN C009636663 220485457 | $112.12 | 25/02/2015 |
| MASOUD SHAHSAVAR HAGHIGHI | STONYFELL SA 5066 | Stale Cheque 151518096 05 23609 HUON HUN C009636664 220485458 | $96.63 | 25/02/2015 |
| DARRYL WRIGHT | TAPEROO SA 5017 | Stale Cheque 127610748 05 23609 HUON HUN C009586990 221090634 | $67.85 | 23/09/2011 |
| SARAH MARTIN | ALDINGA BEACH SA 5173 | Stale Cheque 147948867 05 23609 HUON HUN C009628977 220846608 | $24.06 | 25/06/2014 |
| JESSICA SYKES | MARINO SA 5049 | Stale Cheque 107347671 05 23609 HUON HUN C009548019 220535328 | $19.00 | 17/03/2009 |
| BARRY PIERCY & JOANNE PIE RCY | DERNANCOURT SA 5075 | Stale Cheque 109285173 05 23609 HUON HUN C009551639 220784872 | $20.48 | 10/06/2009 |
| REBECCA DAVIS | ANDREWS FARM SA 5114 | Stale Cheque 136539000 05 23609 HUON C009603800 220187301 | $80.68 | 29/11/2012 |
| MICHAEL BOWE | TEWANTIN QLD 4565 | Stale Cheque 152980623 05 23609 HUON HUN C009639786 220847516 | $95.55 | 17/06/2015 |
| PETER CARLTON | O'SULLIVAN BEACH SA 5166 | Stale Cheque 151039233 05 23609 HUON HUN C009635701 220370008 | $18.18 | 21/01/2015 |
| MARK MCKENZIE & VANESSA W ONG | MAWSON LAKES SA 5095 | Stale Cheque 141945723 05 23609 HUON HUN C009615037 221021147 | $16.73 | 2/09/2013 |
| BRAMWELL JENKINS | PARALOWIE SA 5108 | Stale Cheque 119046780 05 23609 HUON HUN C009571746 221009219 | $17.65 | 3/09/2010 |
| MARK PARTRIDGE | OLD REYNELLA SA 5161 | Stale Cheque 134993322 05 23609 AP 1794 221061359 | $89.85 | 17/09/2012 |
| ADAM LAWLESS | NORTH HAVEN SA 5018 | Stale Cheque 118474884 05 23609 HUON HUN C009570685 220929512 | $43.20 | 9/08/2010 |
| JENNY TILMOUTH | GOLDEN GROVE SA 5125 | Stale Cheque 150678378 05 23609 HUON HUN C009634945 220285024 | $20.86 | 24/12/2014 |
| ANTHONY STEVENS & JESSICA LEE STEVE | ANGLE VALE SA 5117 | Stale Cheque 154025145 05 23609 HUON HUN C009642093 221099571 | $25.84 | 2/09/2015 |
| NHANH LE | PARAFIELD GARDENS SA 5107 | Stale Cheque 109609803 05 23609 HUON HUN C009553224 220830653 | $25.44 | 25/06/2009 |
| ESTATE OF THE LATE DEAN B OSANKO | MITCHELL PARK SA 5043 | Stale Cheque 145473543 05 23609 AP AP 0000002232 220449807 | $87.69 | 20/02/2014 |
| LUCY ADAMOPOULOS | WEST CROYDON SA 5008 | Stale Cheque 141567048 05 23609 HUON HUN C009614250 220962218 | $37.04 | 14/08/2013 |
| NATHAN VICTOR | HILLBANK SA 5112 | Stale Cheque 128208627 05 23609 HUON HUN C009588133 220061153 | $48.35 | 20/10/2011 |
| ANTHONY BAUM | MALVERN SA 5061 | Stale Cheque 136390077 05 23609 HUON C009603582 220165713 | $21.43 | 23/11/2012 |
| SAGGS MATHEW | RIDGEHAVEN SA 5097 | Stale Cheque 140224896 05 23609 GIS GS3 3C00018590 220751904 | $54.27 | 6/06/2013 |
| PHILIP CREER | BELAIR SA 5052 | Stale Cheque 130178907 05 23609 HUON HUN C009591802 220349604 | $31.14 | 25/01/2012 |
| GEORGE EBLEN PTY LTD T/as EBLENSUB | GLENELG SA 5045 | Stale Cheque 136123605 05 23609 GIS 3C00016870 220126144 | $16,203.04 | 12/11/2012 |
| MILLER AUTO REPAIRS TOWIN G | NORWOOD SA 5067 | Stale Cheque 151337268 05 23609 CLAIMS CENTRE DCC D000015977 220441219 | $424.00 | 12/02/2015 |
| ANDREW MACKENZIE | HIGHBURY SA 5089 | Stale Cheque 121057380 05 23609 HUON HUN C009574254 220192548 | $18.26 | 1/12/2010 |
| ANDREW MACKENZIE | HIGHBURY SA 5089 | Stale Cheque 121057191 05 23609 HUON HUN C009574297 220192549 | $17.74 | 1/12/2010 |
| ROSEMARY COOPER & TREVOR BROOKS | MOUNT GAMBIER SA 5290 | Stale Cheque 113336730 05 23609 HUON HUN C009559894 220207103 | $25.15 | 8/12/2009 |
| TREVOR BROOKS & ROSEMARY COOPER | MOUNT GAMBIER SA 5290 | Stale Cheque 113328315 05 23609 HUON HUN C009560328 220207944 | $17.15 | 8/12/2009 |
| STUART WALTON | ELIZABETH DOWNS SA 5113 | Stale Cheque 121584546 05 23609 HUON HUN C009576156 220259864 | $212.41 | 17/12/2010 |
| LUKE HOLDEN | BALMAIN NSW 2041 | Stale Cheque 131210064 05 23609 HUON HUN C009593772 220503671 | $56.91 | 14/03/2012 |
| LETIEC JAMIE T/as JAMIE L ETIEC | ST AGNES SA 5097 | Stale Cheque 153479655 05 23609 GIS GS3 3C00024574 220972932 | $32.80 | 28/07/2015 |
| MS JANINE MATTIE | ERINDALE SA 5066 | Stale Cheque 145476954 05 23609 AP AP 0000002268 220451307 | $145.82 | 20/02/2014 |
| DAVID ANTUNEZ & JOANNE AN TUNEZ | LARGS NORTH SA 5016 | Stale Cheque 150300063 05 23609 HUON HUN C009634173 220197557 | $38.49 | 28/11/2014 |
| LOUISA FIORITA | ALLENBY GARDENS SA 5009 | Stale Cheque 115502535 05 23609 HUON HUN C009564743 220521584 | $103.01 | 18/03/2010 |
| SAYED MUSAWI | BURTON SA 5110 | Stale Cheque 145911798 05 23609 HUON HUN C009624092 220520563 | $50.54 | 11/03/2014 |
| TRACEY OLIVER | CRAIGMORE SA 5114 | Stale Cheque 137304612 05 23609 HUON C009605315 220302308 | $21.92 | 3/01/2013 |
| TONY CLELAND | WILLASTON SA 5118 | Stale Cheque 147311865 05 23609 HUON HUN C009627623 220739280 | $20.14 | 21/05/2014 |
| MORRISON PAUL | SALISBURY NORTH SA 5108 | Stale Cheque 122651406 05 23609 GIS GS3 3C00010062 220408388 | $154.05 | 9/02/2011 |
| ALI SHAFAIE | PROSPECT SA 5082 | Stale Cheque 118921347 05 23609 HUON HUN C009571524 220991951 | $25.99 | 30/08/2010 |
| MR D SALIBA | ANGLE VALE SA 5117 | Stale Cheque 151618608 05 23609 BONUS BON B004882958 220510873 | $291.15 | 3/03/2015 |
| DUNCAN HANDLEY | MAWSON LAKES SA 5095 | Stale Cheque 130640868 05 23609 HUON HUN C009592642 220415855 | $378.43 | 16/02/2012 |
| PETER BERGAN | MORPHETT VALE SA 5162 | Stale Cheque 152081217 05 23609 HUON HUN C009638031 220624761 | $41.77 | 8/04/2015 |
| BARBARA FURLER | HACKHAM WEST SA 5163 | Stale Cheque 154856430 05 23609 HUON HUN C009643759 220106401 | $214.63 | 2/11/2015 |
| BARBARA FURLER | HACKHAM WEST SA 5163 | Stale Cheque 111261105 05 23609 HUON HUN C009556152 221046010 | $166.31 | 4/09/2009 |
| NATHAN JOHN CROW | MOUNT GAMBIER SA 5290 | Stale Cheque 137302848 05 23609 HUON C009605216 220301117 | $18.60 | 3/01/2013 |
| ANDREW JOY | RISDON PARK SOUTH SA 5540 | Stale Cheque 122485086 05 23609 HUON HUN C009577819 220384330 | $16.42 | 31/01/2011 |
| Pampena, Vincenzo | FULHAM GARDENS SA 5024 | Stale Cheque 147070665 05 23609 GIS GS3 3C00021612 220700273 | $208.45 | 12/05/2014 |
| STEVEN PANNELL | MITCHELL PARK SA 5043 | Stale Cheque 138814848 05 23609 HUON C009608201 220535239 | $29.61 | 19/03/2013 |
| KATRINA SLETTEN | MOUNT GAMBIER SA 5290 | Stale Cheque 117365355 05 23609 HUON HUN C009568674 220777358 | $54.87 | 18/06/2010 |
| KIRSTY ROBINSON & JAMES R OBINSON | BRIGHTON SA 5048 | Stale Cheque 155149002 05 23609 HUON HUN C009644341 220178637 | $40.66 | 23/11/2015 |
| REBECCA BIRD | HIGHBURY SA 5089 | Stale Cheque 114930315 05 23609 HUON HUN C009563138 220427312 | $28.04 | 24/02/2010 |
| DOMINIQUE BELSER | FLINDERS PARK SA 5025 | Stale Cheque 155073474 05 23609 HUON HUN C009644178 220160666 | $22.38 | 18/11/2015 |
| KATRINA LEVER & GARY LEVE R | SALISBURY NORTH SA 5108 | Stale Cheque 148444911 05 23609 HUON HUN C009630083 220946799 | $19.74 | 28/07/2014 |
| IAN CUTTING & CATRINA CUT TING | CHRISTIE DOWNS SA 5164 | Stale Cheque 146445003 05 23609 HUON HUN C009625421 220605851 | $20.77 | 11/04/2014 |
| DANIEL CAPPER | HAPPY VALLEY SA 5159 | Stale Cheque 137863017 05 23609 HUON C009606348 220380959 | $265.51 | 29/01/2013 |
| ANNETT HERBIT & DEANNA HE RBIT | HACKHAM WEST SA 5163 | Stale Cheque 130743594 05 23609 HUON HUN C009592817 220431294 | $39.71 | 22/02/2012 |
| MARINO PASIN & CINDY PASI N | GAWLER EAST SA 5118 | Stale Cheque 155167191 05 23609 HUON HUN C009644405 220183809 | $20.06 | 25/11/2015 |
| ALAN MICHELL | WARRADALE SA 5046 | Stale Cheque 132120045 05 23609 HUON HUN C009595710 220637827 | $24.02 | 3/05/2012 |
| DAVID BAKER | KENT TOWN SA 5067 | Stale Cheque 115222194 05 23609 HUON HUN C009564331 220481796 | $25.76 | 8/03/2010 |
| BARBARA JONES | TORRENSVILLE SA 5031 | Stale Cheque 107374446 05 23609 HUON HUN C009547832 220537211 | $48.84 | 17/03/2009 |
| RENE STERK | PARKSIDE SA 5063 | Stale Cheque 115226568 05 23609 HUON HUN C009564348 220482950 | $59.33 | 8/03/2010 |
| YVONNE DE JAGER & ANDREW DE JAGER | ANDREWS FARM SA 5114 | Stale Cheque 126175707 05 23609 HUON HUN C009584480 220892417 | $16.39 | 20/07/2011 |
| JACKIE BROWN | VISTA SA 5091 | Stale Cheque 133120503 05 23609 HUON HUN C009597470 220783581 | $361.25 | 18/06/2012 |
| WALTRAUD WILSON | YATALA VALE SA 5126 | Stale Cheque 144958482 05 23609 HUON HUN C009621865 220372544 | $16.83 | 28/01/2014 |
| MELISSA MCGRATH & NATASHA VAN NUNEN | GOODWOOD SA 5034 | Stale Cheque 135467073 05 23609 HUON HUN C009601901 220030691 | $23.00 | 11/10/2012 |
| DARREN ANSTEY | FINDON SA 5023 | Stale Cheque 120160818 05 23609 HUON HUN C009573771 220069087 | $24.76 | 22/10/2010 |
| Paul Normandale | SOUTH PENRITH NSW 2750 | Stale Cheque 152968626 05 23609 CLAIMS CENTRE DCC D000103583 220845164 | $64.34 | 17/06/2015 |
| MELISSA STEPHENSON & JAME S STEPHENS | MODBURY NORTH SA 5092 | Stale Cheque 146776104 05 23609 HUON HUN C009626208 220658431 | $29.47 | 29/04/2014 |
| FIONA WHEELER | ALDGATE SA 5154 | Stale Cheque 113351427 05 23609 HUON HUN C009559893 220203627 | $46.84 | 8/12/2009 |
| JULIE HALSE | MODBURY HEIGHTS SA 5092 | Stale Cheque 114620454 05 23609 HUON HUN C009562591 220380137 | $22.21 | 8/02/2010 |
| VIOLET BRANDON | HAMILTON VIC 3300 | Stale Cheque 127957806 05 23609 HUON HUN C009587633 220025960 | $109.78 | 10/10/2011 |
| ALEXANDER SWANSON | BURNSIDE SA 5066 | Stale Cheque 119678436 05 23609 HUON HUN C009572922 220002620 | $17.35 | 1/10/2010 |
| DARREN SUMSION | MARINO SA 5049 | Stale Cheque 137160468 05 23609 HUON C009604950 220276554 | $59.14 | 27/12/2012 |
| STEPHANIE YOUNG | WHYALLA STUART SA 5608 | Stale Cheque 132039630 05 23609 HUON HUN C009595491 220625663 | $16.26 | 30/04/2012 |
| TIMOTHY CUSTANCE & KEARON CUSTANCE | CAMPBELLTOWN SA 5074 | Stale Cheque 150164541 05 23609 HUON HUN C009633801 220167156 | $113.90 | 19/11/2014 |
| BRUCE CASTLE | PARALOWIE SA 5108 | Stale Cheque 152116128 05 23609 HUON HUN C009638106 220632011 | $16.03 | 10/04/2015 |
| MRS H & MR S EGGART | ROXBY DOWNS SA 5725 | Stale Cheque 117887508 05 23609 BONUS BON B002986060 220852041 | $130.00 | 15/07/2010 |
| ANDREW THOMPSON | PARADISE SA 5075 | Stale Cheque 128014146 05 23609 HUON HUN C009587705 220032583 | $104.86 | 12/10/2011 |
| STEPHEN DENTON & MANDY AN DREWS | HIGHBURY SA 5089 | Stale Cheque 149002614 05 23609 HUON HUN C009631379 221062564 | $26.50 | 29/08/2014 |
| MANDY ANDREWS & STEPHEN D ENTON | HIGHBURY SA 5089 | Stale Cheque 149002380 05 23609 HUON HUN C009631394 221062209 | $24.27 | 29/08/2014 |
| DARRELL WHITEHEAD | PENOLA SA 5277 | Stale Cheque 107376300 05 23609 HUON HUN C009547256 220537407 | $48.84 | 17/03/2009 |
| MEGAN TAYLOR & BEN TAYLOR | COLLINSWOOD SA 5081 | Stale Cheque 107383113 05 23609 HUON HUN C009546464 220538136 | $48.84 | 17/03/2009 |
| GREGORY BEAUMONT | SEMAPHORE PARK SA 5019 | Stale Cheque 129244581 05 23609 HUON HUN C009590014 220210732 | $18.06 | 7/12/2011 |
| HARVEY MAX T/as HARVEY KI TCHENINST | SEMAPHORE PARK SA 5019 | Stale Cheque 148596723 05 23609 GIS GS3 3C00022395 220976732 | $114.37 | 6/08/2014 |
| JUSTIN GOULDING | CRAIGMORE SA 5114 | Stale Cheque 146365200 05 23609 HUON HUN C009625211 220594007 | $32.36 | 8/04/2014 |
| TRUCKWORKS AUSTRALIA | WINGFIELD SA 5013 | Stale Cheque 130886316 05 23609 GIS GS3 3C00014182 220453410 | $385.00 | 29/02/2012 |
| KERRYN HEWLETT & KEVIN AD DINGTON | WOODSIDE SA 5244 | Stale Cheque 109283760 05 23609 HUON HUN C009552635 220785928 | $18.18 | 10/06/2009 |
| KEVIN ADDINGTON & KERRYN HEWLETT | WOODSIDE SA 5244 | Stale Cheque 109282671 05 23609 HUON HUN C009552330 220785938 | $16.77 | 10/06/2009 |
| GREGOR FERGUSON & MARIE-C ECILEFERG | MAGILL SA 5072 | Stale Cheque 113348916 05 23609 HUON HUN C009559808 220203929 | $41.83 | 8/12/2009 |
| GENELLE MALE | PETERHEAD SA 5016 | Stale Cheque 132317136 05 23609 HUON HUN C009596056 220667902 | $23.95 | 14/05/2012 |
| MR P BARBER | WHYALLA PLAYFORD SA 5600 | Stale Cheque 112970007 05 23609 BONUS BON B002727788 220155067 | $34.48 | 23/11/2009 |
| DOLORES MCCLUSKEY | PORT NOARLUNGA SOUTH SA 5 | Stale Cheque 135723294 05 23609 HUON HUN C009602367 220065759 | $137.51 | 22/10/2012 |
| ROXY STUDIOS PTY LTD | ENFIELD SA 5085 | Stale Cheque 143962920 05 23609 HUON HUN C009619298 220218592 | $54.71 | 6/12/2013 |
| MARIE O'DONNELL | FLINDERS PARK SA 5025 | Stale Cheque 154444248 05 23609 HUON HUN C009642927 220011491 | $18.85 | 5/10/2015 |
| REBECCA THOMPSON | GLENGOWRIE SA 5044 | Stale Cheque 142622307 05 23609 HUON HUN C009616489 220009739 | $46.39 | 3/10/2013 |
| PROHOST | BEAUMONT SA 5066 | Stale Cheque 134481123 05 23609 GIS GS3 3C00016058 220985154 | $37.25 | 24/08/2012 |
| STUART COX | GLEN OSMOND SA 5064 | Stale Cheque 115789212 05 23609 HUON HUN C009565569 220562326 | $36.78 | 6/04/2010 |
| PATRICK MORGAN | NORTH HAVEN SA 5018 | Stale Cheque 132902595 05 23609 HUON HUN C009597146 220752821 | $37.25 | 11/06/2012 |
| TREVOR ROBINSON | TROTT PARK SA 5158 | Stale Cheque 116746686 05 23609 HUON HUN C009567436 220692294 | $41.30 | 18/05/2010 |
| JOHN ANDERSON | MODBURY NORTH SA 5092 | Stale Cheque 131986404 05 23609 HUON HUN C009595379 220616145 | $92.31 | 26/04/2012 |
| MARK DAVIS | MURRAY BRIDGE SA 5253 | Stale Cheque 131725665 05 23609 HUON HUN C009594747 220579459 | $68.15 | 12/04/2012 |
| MATTHEW DALLISSON | SALISBURY SA 5108 | Stale Cheque 106944993 05 23609 HUON HUN C009545765 220475697 | $68.03 | 2/03/2009 |
| KATHERINE COPE & ANDREW C OPE | BELAIR SA 5052 | Stale Cheque 121925484 05 23609 HUON HUN C009576733 220309200 | $17.51 | 5/01/2011 |
| ROBERT PEGRAM & ANGELA PE GRAM | PARKWOOD QLD 4214 | Stale Cheque 150362118 05 23609 HUON HUN C009634256 220213509 | $22.28 | 2/12/2014 |
| ROBERT PEGRAM & ANGELA PE GRAM | PARKWOOD QLD 4214 | Stale Cheque 150362046 05 23609 HUON HUN C009634257 220213510 | $22.04 | 2/12/2014 |
| CHRISTIAN EVANS | SALISBURY DOWNS SA 5108 | Stale Cheque 107375526 05 23609 HUON HUN C009546619 220537325 | $48.84 | 17/03/2009 |
| RACHEL PRIDEAUX | DAVOREN PARK SA 5113 | Stale Cheque 115998606 05 23609 HUON HUN C009565988 220588611 | $19.00 | 14/04/2010 |
| JUDITH DEBENS | HILLBANK SA 5112 | Stale Cheque 118319355 05 23609 HUON HUN C009570401 220908394 | $106.37 | 2/08/2010 |
| NINA D'ALOIA | MORPHETT VALE SA 5162 | Stale Cheque 109282851 05 23609 HUON HUN C009552304 220786417 | $16.98 | 10/06/2009 |
| DARREN MCGUINESS | NOARLUNGA DOWNS SA 5168 | Stale Cheque 117049590 05 23609 HUON HUN C009568046 220732959 | $30.98 | 4/06/2010 |
| CHERYL DANN & SCOTT ATKIN S | MUNNO PARA WEST SA 5115 | Stale Cheque 144316404 05 23609 HUON HUN C009620190 220271744 | $16.03 | 24/12/2013 |
| MR A & MRS W MILANO | MCLAREN VALE SA 5171 | Stale Cheque 149875398 05 23609 BONUS BON B004765377 220099983 | $42.35 | 30/10/2014 |
| CAROLYN KENNETT & IAN KEN NETT | HILLBANK SA 5112 | Stale Cheque 150805980 05 23609 HUON HUN C009635205 220312503 | $23.15 | 2/01/2015 |
| MICHAEL GORMLY & EMMA MOY LAN | SALISBURY EAST SA 5109 | Stale Cheque 151436772 05 23609 HUON HUN C009636524 220466504 | $37.72 | 19/02/2015 |
| LYNETTE HOFFMANN | O'SULLIVAN BEACH SA 5166 | Stale Cheque 117925056 05 23609 HUON HUN C009569730 220856137 | $71.28 | 15/07/2010 |
| SHAYNE LESTER & JACQUALIN E LESTER | WOODCROFT SA 5162 | Stale Cheque 126180702 05 23609 HUON HUN C009584468 220891984 | $25.84 | 20/07/2011 |
| COLIN PRIEST & JANET PRIE ST | CHANDLERS HILL SA 5159 | Stale Cheque 107375877 05 23609 HUON HUN C009547451 220537364 | $48.84 | 17/03/2009 |
| LACHLAN ROBINSON | ENFIELD SA 5085 | Stale Cheque 151415253 05 23609 HUON HUN C009636484 220461312 | $25.40 | 18/02/2015 |
| MRS MABEL HUISH | PORT LINCOLN SA 5606 | Stale Cheque 145469214 05 23609 AP AP 0000002171 220450989 | $68.31 | 20/02/2014 |
| DOUGLAS GLAMANN | LEWISTON SA 5501 | Stale Cheque 154349118 05 23609 HUON HUN C009642715 221177495 | $32.18 | 25/09/2015 |
| NEIL MANSER | MARINO SA 5049 | Stale Cheque 128831274 05 23609 HUON HUN C009589236 220150404 | $49.34 | 18/11/2011 |
| MR SHANE MARTIN MRS LISA MARTIN | HEWETT SA 5118 | Stale Cheque 145466064 05 23609 AP AP 0000002112 220450856 | $21.57 | 20/02/2014 |
| JUSTIN VERRALL | REDWOOD PARK SA 5097 | Stale Cheque 143822502 05 23609 HUON HUN C009618977 220195719 | $87.02 | 2/12/2013 |
| M BHATIA | MORPHETT VALE SA 5162 | Stale Cheque 144903744 05 23609 HUON HUN C009621635 220363073 | $34.13 | 23/01/2014 |
| HEATHER LYNCH & ANTHONY M UDGE | PARAFIELD GARDENS SA 5107 | Stale Cheque 111657870 05 23609 HUON HUN C009556787 221099041 | $139.23 | 23/09/2009 |
| BRANDON MCNAB | TAPEROO SA 5017 | Stale Cheque 114908193 05 23609 HUON HUN C009563080 220420675 | $16.21 | 22/02/2010 |
| HARTLEY, ROGER EDWIN | URRBRAE SA 5064 | Stale Cheque 146409876 05 23609 GIS GS3 3C00021373 220600500 | $20.07 | 10/04/2014 |
| JOSHUA KIJANKA | TRANMERE SA 5073 | Stale Cheque 113605632 05 23609 HUON HUN C009560831 220239955 | $16.07 | 18/12/2009 |
| ROBERT GULLEY & TUBI OYST ON | GAWLER SA 5118 | Stale Cheque 153809784 05 23609 HUON HUN C009641651 221051164 | $77.75 | 19/08/2015 |
| DANIEL WIMBORNE | ALLENBY GARDENS SA 5009 | Stale Cheque 130296384 05 23609 HUON HUN C009592039 220365321 | $26.16 | 31/01/2012 |
| PATRICIA BROWN | HAPPY VALLEY SA 5159 | Stale Cheque 145020834 05 23609 HUON HUN C009622073 220382148 | $16.56 | 29/01/2014 |
| LIBBY COTTON | MOUNT GAMBIER SA 5290 | Stale Cheque 121954104 05 23609 HUON HUN C009576781 220309525 | $138.33 | 5/01/2011 |
| MELISSA SULSKIS | MACGREGOR QLD 4109 | Stale Cheque 148211370 05 23609 HUON HUN C009629533 220898495 | $28.90 | 11/07/2014 |
| POLITE TOWING | PARA HILLS WEST SA 5096 | Stale Cheque 132344667 05 23609 GIS GS3 3C00014966 220672118 | $90.00 | 15/05/2012 |
| JENNIE DEMPSTER ZEON | MANSFIELD PARK SA 5012 | Stale Cheque 137493036 05 23609 HUON C009605599 220325205 | $255.27 | 11/01/2013 |
| CHERIE NAYLOR | REYNELLA SA 5161 | Stale Cheque 147235986 05 23609 HUON HUN C009627327 220723365 | $106.64 | 19/05/2014 |
| NATHAN SMITH | PARA HILLS SA 5096 | Stale Cheque 148635648 05 23609 HUON HUN C009630489 220981648 | $114.28 | 6/08/2014 |
| NATHAN SMITH | PARA HILLS SA 5096 | Stale Cheque 148908096 05 23609 HUON HUN C009631171 221042246 | $31.15 | 25/08/2014 |
| MR P WOODS | GOLDEN GROVE SA 5125 | Stale Cheque 140927670 05 23609 BONUS BON B004223939 220863360 | $25.36 | 12/07/2013 |
| LORIS HABY | MILLICENT SA 5280 | Stale Cheque 145170828 05 23609 HUON HUN C009622366 220403796 | $49.95 | 5/02/2014 |
| MR D J RUDMAN | ALDINGA BEACH SA 5173 | Stale Cheque 122498775 05 23609 BONUS BON B003217866 220387093 | $48.10 | 2/02/2011 |
| LEANNE LLOYD & BRETT LLOY D | PARAFIELD GARDENS SA 5107 | Stale Cheque 154348173 05 23609 HUON HUN C009642747 221178115 | $23.73 | 25/09/2015 |
| HONG HO & THUAN NGUYEN | PARAFIELD GARDENS SA 5107 | Stale Cheque 107378955 05 23609 HUON HUN C009547563 220537692 | $48.84 | 17/03/2009 |
| GEOFFREY CUBBIN | LOXTON SA 5333 | Stale Cheque 155148012 05 23609 HUON HUN C009644333 220178286 | $23.61 | 23/11/2015 |
| CLOWSER PAUL T/as PAUL CL OWSER | MODBURY SA 5092 | Stale Cheque 103963914 05 23609 GIS GS3 3C00002256 220079899 | $142.24 | 24/10/2008 |
| LINDA CASTLE | ELIZABETH SOUTH SA 5112 | Stale Cheque 139129884 05 23609 HUON HUN C009608954 220582822 | $38.97 | 9/04/2013 |
| DESMA BEASLEY | WOODVILLE SA 5011 | Stale Cheque 140542803 05 23609 HUON HUN C009612119 220801325 | $28.30 | 21/06/2013 |
| Ms. C BOLLANS | CRAIGMORE SA 5114 | Stale Cheque 155198214 05 23609 CLAIMS CENTRE DCC D000258609 220190759 | $69.00 | 27/11/2015 |
| TRACEY YARD & MATT YARD | MITCHELL PARK SA 5043 | Stale Cheque 150657273 05 23609 HUON HUN C009634903 220281622 | $37.45 | 23/12/2014 |
| BRADLY HILL | HACKHAM SA 5163 | Stale Cheque 142122807 05 23609 HUON HUN C009615388 221046180 | $243.10 | 9/09/2013 |
| YVONNE SCOTT & STEVEN RIL EY | WEST BEACH SA 5024 | Stale Cheque 151585911 05 23609 HUON HUN C009636884 220503988 | $19.31 | 2/03/2015 |
| UNG PHEARKTRA T/as PET ST AR ELECTRI | PARA VISTA SA 5093 | Stale Cheque 135381636 05 23609 GIS GS3 3C00016538 220016232 | $47.32 | 8/10/2012 |
| DAMIEN GRIMA | PARAFIELD GARDENS SA 5107 | Stale Cheque 149011155 05 23609 HUON HUN C009631362 221061768 | $389.95 | 29/08/2014 |
| DAMIEN GRIMA & JESSIE ROB ERTS | PARAFIELD GARDENS SA 5107 | Stale Cheque 149009931 05 23609 HUON HUN C009631397 221061769 | $134.90 | 29/08/2014 |
| MARK YOUNG & KIM YOUNG | HACKHAM SA 5163 | Stale Cheque 122819508 05 23609 HUON HUN C009578399 220432810 | $19.54 | 16/02/2011 |
| MRS A & MR C T FRASER | GREENWITH SA 5125 | Stale Cheque 122176215 05 23609 BONUS BON B003202074 220342614 | $40.00 | 17/01/2011 |
| KAE KORNDORFER | BLAKEVIEW SA 5114 | Stale Cheque 126715950 05 23609 HUON HUN C009585454 220965189 | $31.72 | 15/08/2011 |
| PETER KORNDORFER | BLAKEVIEW SA 5114 | Stale Cheque 128292561 05 23609 HUON HUN C009588263 220073289 | $28.87 | 24/10/2011 |
| KEVIN MCENTEE & ASSOCIATE S PTYLTD | WOOLOOWIN QLD 4030 | Stale Cheque 153403317 05 23609 HUON HUN C009640654 220954182 | $19.98 | 17/07/2015 |
| PETER PORROVECCHIO | LEWISTON SA 5501 | Stale Cheque 142869690 05 23609 HUON HUN C009617010 220051089 | $21.82 | 16/10/2013 |
| LISA EDWARDS | ELIZABETH SA 5112 | Stale Cheque 123112422 05 23609 HUON HUN C009578953 220471341 | $20.80 | 28/02/2011 |
| HA DANG | ROSEWATER SA 5013 | Stale Cheque 127581561 05 23609 HUON HUN C009586910 221086877 | $59.54 | 22/09/2011 |
| AMBER SUTHERLAND | ELIZABETH DOWNS SA 5113 | Stale Cheque 137114496 05 23609 HUON C009604854 220270767 | $31.90 | 24/12/2012 |
| THE PENNY ANNE TRUST PENN Y ANNEP/L | BROMPTON SA 5007 | Stale Cheque 153961056 05 23609 GIS GS3 3C00024744 221085637 | $71.12 | 28/08/2015 |
| ANJELA BUSUTTIL | GREENWITH SA 5125 | Stale Cheque 127098801 05 23609 HUON HUN C009586121 221018559 | $16.72 | 31/08/2011 |
| LOUISE KOSTA & ADAM KIPLI NG | WEST LAKES SHORE SA 5020 | Stale Cheque 150252138 05 23609 HUON HUN C009634063 220188786 | $19.59 | 26/11/2014 |
| HAYLEY BRADFIELD | ELIZABETH GROVE SA 5112 | Stale Cheque 136281942 05 23609 HUON C009603386 220149076 | $106.45 | 19/11/2012 |
| GREGORY MITCHELL & KARINA MITCHELL | MORPHETT VALE SA 5162 | Stale Cheque 107378586 05 23609 HUON HUN C009547969 220537652 | $48.84 | 17/03/2009 |
| CAIN SEARLE | SMITHFIELD SA 5114 | Stale Cheque 114929055 05 23609 HUON HUN C009563132 220426013 | $20.69 | 24/02/2010 |
| W MCKIE | MOUNT GAMBIER SA 5290 | Stale Cheque 121575195 05 23609 HUON HUN C009576159 220259995 | $16.26 | 17/12/2010 |
| PETER TSCHERESCH | ANGLE VALE SA 5117 | Stale Cheque 132316128 05 23609 HUON HUN C009596123 220669124 | $19.49 | 14/05/2012 |
| SHANE SELWAY & SALLY SELW AY | MAWSON LAKES SA 5095 | Stale Cheque 113350338 05 23609 HUON HUN C009560368 220207349 | $44.31 | 8/12/2009 |
| KYLIE MACFADYEN & GARY BA RTLETT | REYNELLA SA 5161 | Stale Cheque 155041263 05 23609 HUON HUN C009644140 220152805 | $46.79 | 16/11/2015 |
| PETER GRINTZIAS T/as MOTO R TEK | NORTH PLYMPTON SA 5037 | Stale Cheque 131373792 05 23609 GIS GS3 3C00014462 220528675 | $223.34 | 22/03/2012 |
| DIANNA BAKER | O'HALLORAN HILL SA 5158 | Stale Cheque 143550585 05 23609 HUON HUN C009618433 220154358 | $61.14 | 18/11/2013 |
| SHARNA GILDER | MORPHETT VALE SA 5162 | Stale Cheque 144960723 05 23609 HUON HUN C009621862 220372283 | $31.74 | 28/01/2014 |
| ANDREA NIVEN | NORTH BRIGHTON SA 5048 | Stale Cheque 141058377 05 23609 HUON HUN C009613205 220882548 | $50.33 | 18/07/2013 |
| CRAIG LOCK | ELIZABETH EAST SA 5112 | Stale Cheque 113950656 05 23609 HUON HUN C009561424 220286713 | $21.25 | 6/01/2010 |
| HOANG DAU T/as YL ELECTRI CAL SERVIC | PARAFIELD GARDENS SA 5107 | Stale Cheque 145483101 05 23609 GIS GS3 3C00020971 220451623 | $400.00 | 20/02/2014 |
| BILL METCALFE | LEWISTON SA 5501 | Stale Cheque 126253161 05 23609 HUON HUN C009584572 220899488 | $30.45 | 22/07/2011 |
| AMY FYNNEY | EVANSTON SA 5116 | Stale Cheque 148283514 05 23609 HUON HUN C009629690 220912081 | $32.67 | 16/07/2014 |
| RAYMOND BEESLEY | RIDGEHAVEN SA 5097 | Stale Cheque 136900674 05 23609 HUON C009604478 220241032 | $37.17 | 14/12/2012 |
| JONATHAN KENNY | INGLE FARM SA 5098 | Stale Cheque 148312422 05 23609 HUON HUN C009629771 220918632 | $30.67 | 17/07/2014 |
| BRAD KOESLING | BALDIVIS WA 6171 | Stale Cheque 133686063 05 23609 HUON HUN C009598621 220866386 | $43.26 | 13/07/2012 |
| KAYA REEVES | MORPHETT VALE SA 5162 | Stale Cheque 142820487 05 23609 HUON HUN C009616899 220040137 | $158.88 | 14/10/2013 |
| DWAYNE FONOVIC | VALLEY VIEW SA 5093 | Stale Cheque 107377353 05 23609 HUON HUN C009546962 220537517 | $48.84 | 17/03/2009 |
| ESTATE OF THE LATE DONALD GRAEFE | JAMESTOWN SA 5491 | Stale Cheque 145465506 05 23609 AP AP 0000002101 220449808 | $16.78 | 20/02/2014 |
| MRS V DALY | WOODCROFT SA 5162 | Stale Cheque 133011666 05 23609 BONUS BON B003780005 220769362 | $95.46 | 15/06/2012 |
| MARCEL VOLLEBREGT | ELIZABETH SA 5112 | Stale Cheque 130952277 05 23609 HUON HUN C009593236 220463307 | $37.50 | 1/03/2012 |
| DEBRA HUNT | GLENELG EAST SA 5045 | Stale Cheque 155008647 05 23609 HUON HUN C009644075 220144058 | $127.68 | 12/11/2015 |
| MR D P & MS B K HEMMINGS | BRAHMA LODGE SA 5109 | Stale Cheque 126637587 05 23609 BONUS BON B003428733 220954382 | $200.00 | 11/08/2011 |
| JUSTIN WOODS | SALISBURY NORTH SA 5108 | Stale Cheque 126185967 05 23609 HUON HUN C009584470 220890703 | $38.41 | 20/07/2011 |
| JUSTIN WOODS & R MCMANUS | SALISBURY NORTH SA 5108 | Stale Cheque 126178101 05 23609 HUON HUN C009584512 220890704 | $20.62 | 20/07/2011 |
| MICHELLE DIEDRICH & JASON SIMS | MOUNT GAMBIER SA 5290 | Stale Cheque 155278476 05 23609 HUON HUN C009644619 220210325 | $66.28 | 2/12/2015 |
| AMANDA BUDGE | HAYBOROUGH SA 5211 | Stale Cheque 154833831 05 23609 HUON HUN C009643745 220102040 | $18.32 | 30/10/2015 |
| NICOLA GAGE | TROTT PARK SA 5158 | Stale Cheque 123715800 05 23609 HUON HUN C009579947 220553175 | $63.95 | 22/03/2011 |
| RAGS & TRACE | TOORAK GARDENS SA 5065 | Stale Cheque 131372820 05 23609 GIS GS3 3C00014457 220528690 | $89.20 | 22/03/2012 |
| JANELLE TROWBRIDGE & SCOT T TROWBRID | MORPHETTVILLE SA 5043 | Stale Cheque 121076118 05 23609 HUON HUN C009574214 220193935 | $63.38 | 1/12/2010 |
| JANELLE TROWBRIDGE & SCOT T TROWBRID | MORPHETTVILLE SA 5043 | Stale Cheque 121072788 05 23609 HUON HUN C009574323 220193936 | $53.93 | 1/12/2010 |
| KIERAN CUMPSTON | EVANSTON PARK SA 5116 | Stale Cheque 154366155 05 23609 HUON HUN C009642771 221182858 | $20.00 | 28/09/2015 |
| MR R SLINK | PARAFIELD GARDENS SA 5107 | Stale Cheque 136678662 05 23609 BONUS B003983696 220207453 | $28.00 | 5/12/2012 |
| NATALIA JASTRZEBSKI | MAGILL SA 5072 | Stale Cheque 154148148 05 23609 HUON HUN C009642333 221130812 | $27.16 | 11/09/2015 |
| ROSS CLARK | ADELAIDE SA 5000 | Stale Cheque 151996923 05 23609 HUON HUN C009637814 220606830 | $25.84 | 2/04/2015 |
| BELINDA DENNIS | WALKLEY HEIGHTS SA 5098 | Stale Cheque 130513941 05 23609 HUON HUN C009592457 220398164 | $19.58 | 10/02/2012 |
| ADAM DALY | SHEIDOW PARK SA 5158 | Stale Cheque 143472735 05 23609 HUON HUN C009618305 220141692 | $31.16 | 14/11/2013 |
| BERNARD TANUI & EMILY KOR IR | ANDREWS FARM SA 5114 | Stale Cheque 154084581 05 23609 HUON HUN C009642215 221114149 | $38.44 | 7/09/2015 |
| VERITY MORAN | BELLEVUE HEIGHTS SA 5050 | Stale Cheque 151678386 05 23609 HUON HUN C009637058 220527448 | $44.48 | 6/03/2015 |
| MICHAEL JAKAB | MAWSON LAKES SA 5095 | Stale Cheque 114543513 05 23609 HUON HUN C009562463 220369903 | $17.27 | 4/02/2010 |
| SAMUEL HAWKINS | SEMAPHORE SOUTH SA 5019 | Stale Cheque 155259792 05 23609 HUON HUN C009644572 220206604 | $41.17 | 1/12/2015 |
| BEVERLY JOLLY | MILLICENT SA 5280 | Stale Cheque 113575941 05 23609 HUON HUN C009560775 220235334 | $23.23 | 17/12/2009 |
| BROWN WILLINGTON | DULWICH SA 5065 | Stale Cheque 108772605 05 23609 GIS GS3 3C00004285 220716129 | $33.84 | 18/05/2009 |
| MATT STOBBE | LEWISTON SA 5501 | Stale Cheque 136859184 05 23609 AP 1836 220233208 | $73.73 | 12/12/2012 |
| PICKLES AUCTIONS | SALISBURY PLAIN SA 5109 | Stale Cheque 137981691 05 23609 GIS 3C00017669 220401119 | $120.50 | 4/02/2013 |
| ANDREW MOUKAS | CRAIGMORE SA 5114 | Stale Cheque 155563803 05 23609 HUON HUN C009645116 220277284 | $116.59 | 24/12/2015 |
| CHANDRAN PFITZNER | FERRYDEN PARK SA 5010 | Stale Cheque 116682138 05 23609 HUON HUN C009567327 220682195 | $18.32 | 17/05/2010 |
| STEVEN HOLMES | TAPEROO SA 5017 | Stale Cheque 128441403 05 23609 HUON HUN C009588523 220094721 | $39.15 | 31/10/2011 |
| BRUCE JACKSON | PARKSIDE SA 5063 | Stale Cheque 143908965 05 23609 HUON HUN C009619161 220209125 | $54.52 | 4/12/2013 |
| SANDRA GODDARD & MATTHEW GODDARD & | MILE END SA 5031 | Stale Cheque 121059342 05 23609 HUON HUN C009574237 220195634 | $22.20 | 1/12/2010 |
| FORD, PHILLIP JOHN | MODBURY HEIGHTS SA 5092 | Stale Cheque 132984810 05 23609 GIS GS3 3C00015277 220764897 | $529.00 | 14/06/2012 |
| ADELE WALSH | UNDERDALE SA 5032 | Stale Cheque 124933743 05 23609 HUON HUN C009582303 220715360 | $121.78 | 23/05/2011 |
| ERIN WALSH & DIRK MUIR & ADELEWALS | UNDERDALE SA 5032 | Stale Cheque 124918875 05 23609 HUON HUN C009582311 220716383 | $34.92 | 23/05/2011 |
| ANTHONY CAMERON | GAWLER WEST SA 5118 | Stale Cheque 113348547 05 23609 HUON HUN C009560061 220202320 | $41.15 | 8/12/2009 |
| ANTHONY CAMERON | GAWLER WEST SA 5118 | Stale Cheque 113335974 05 23609 HUON HUN C009560375 220202321 | $24.31 | 8/12/2009 |
| M CHENOWETH | STRATHALBYN SA 5255 | Stale Cheque 140254146 05 23609 HUON HUN C009611559 220757262 | $18.32 | 7/06/2013 |
| CHRISTOPHER CARROLL & KIR STEN CARRO | NORWOOD SA 5067 | Stale Cheque 149294601 05 23609 HUON HUN C009632012 221126403 | $79.24 | 19/09/2014 |
| CATARINA MCLEAY | QUAKERS HILL NSW 2763 | Stale Cheque 154448037 05 23609 HUON HUN C009642912 220010049 | $40.00 | 5/10/2015 |
| ALISON LISTER & ANDREW LI STER | FLAGSTAFF HILL SA 5159 | Stale Cheque 149910912 05 23609 HUON HUN C009633290 220106333 | $175.72 | 31/10/2014 |
| ASHLEY LEAHY PHYSIO AQUA | HAPPY VALLEY SA 5159 | Stale Cheque 133986348 05 23609 BONUS BON B003833993 220911031 | $455.00 | 2/08/2012 |
| GUIDO TERRANOVA | GULFVIEW HEIGHTS SA 5096 | Stale Cheque 119182068 05 23609 HUON HUN C009571970 221028436 | $19.04 | 10/09/2010 |
| IOLANDA KODELE | CROYDON PARK SA 5008 | Stale Cheque 148282272 05 23609 HUON HUN C009629653 220913028 | $24.78 | 16/07/2014 |
| COREY POPE | GOOLWA SOUTH SA 5214 | Stale Cheque 118943370 05 23609 HUON HUN C009571588 220995473 | $21.42 | 30/08/2010 |
| TONY HENTSCHKE & TRACEY H ENTSCHKE | EVANSTON GARDENS SA 5116 | Stale Cheque 149002308 05 23609 HUON HUN C009631386 221062620 | $23.63 | 29/08/2014 |
| GREG SPROULE | DOVER GARDENS SA 5048 | Stale Cheque 143092323 05 23609 HUON HUN C009617411 220081816 | $82.99 | 25/10/2013 |
| GREG SPROULE | DOVER GARDENS SA 5048 | Stale Cheque 143708292 05 23609 HUON HUN C009618734 220177880 | $82.99 | 25/11/2013 |
| GREG SPROULE | DOVER GARDENS SA 5048 | Stale Cheque 144679041 05 23609 HUON HUN C009621099 220326718 | $82.99 | 13/01/2014 |
| GREG SPROULE | DOVER GARDENS SA 5048 | Stale Cheque 146194326 05 23609 HUON HUN C009624685 220565823 | $82.99 | 27/03/2014 |
| GREG SPROULE | DOVER GARDENS SA 5048 | Stale Cheque 151002180 05 23609 HUON HUN C009635607 220359271 | $82.99 | 19/01/2015 |
| TRACY MULLINS | FERRYDEN PARK SA 5010 | Stale Cheque 114620211 05 23609 HUON HUN C009562601 220380753 | $19.68 | 8/02/2010 |
| MR R SMITH | PAYNEHAM SA 5070 | Stale Cheque 155509722 05 23609 BONUS BON B005049313 220266446 | $80.53 | 22/12/2015 |
| DANIELLE SCOTT | EVANSTON PARK SA 5116 | Stale Cheque 132811452 05 23609 HUON HUN C009596933 220737635 | $81.19 | 4/06/2012 |
| CRAIG RICHARDS & MEAGAN B ENSON | NORTH HAVEN SA 5018 | Stale Cheque 121935888 05 23609 HUON HUN C009576749 220307846 | $40.37 | 5/01/2011 |
| TRACEY SENIOR | HOPE VALLEY SA 5090 | Stale Cheque 118131894 05 23609 HUON HUN C009570105 220884312 | $17.91 | 23/07/2010 |
| SHAAN KELLY | SEMAPHORE SA 5019 | Stale Cheque 133138323 05 23609 HUON HUN C009597590 220789135 | $25.15 | 21/06/2012 |
| CHRISTOPHER BROWN & MICHE LLE HERD | REYNELLA SA 5161 | Stale Cheque 148561560 05 23609 HUON HUN C009630345 220967935 | $84.94 | 4/08/2014 |
| MICHELLE HERD & CHRISTOPH ER BROWN | REYNELLA SA 5161 | Stale Cheque 148547412 05 23609 HUON HUN C009630313 220969343 | $23.13 | 4/08/2014 |
| CHRISTOPHER BROWN & MICHE LLE HERD | REYNELLA SA 5161 | Stale Cheque 148547187 05 23609 HUON HUN C009630308 220967934 | $22.23 | 4/08/2014 |
| AMANDA RATHMANN | MODBURY NORTH SA 5092 | Stale Cheque 115970616 05 23609 HUON HUN C009565923 220583729 | $29.18 | 13/04/2010 |
| JAMIESON, ELIZABETH ALICE | COLLEGE PARK SA 5069 | Stale Cheque 117730422 05 23609 GIS GS3 3C00007890 220828244 | $39.98 | 6/07/2010 |
| MATTHEW KERWIN | GOLDEN GROVE SA 5125 | Stale Cheque 140796702 05 23609 HUON HUN C009612670 220841871 | $30.34 | 3/07/2013 |
| MR GREGORY BRANDON | BLACKWOOD SA 5051 | Stale Cheque 115999245 05 23609 HUON HUN C009565961 220588429 | $23.34 | 14/04/2010 |
| Wehrmann, Andrew Scott | FERNY HILLS QLD 4055 | Stale Cheque 153122472 05 23609 GIS GS3 3C00024436 220882588 | $257.08 | 29/06/2015 |
| MATTHEW SALT | MORPHETT VALE SA 5162 | Stale Cheque 146950776 05 23609 HUON HUN C009626629 220679537 | $147.74 | 5/05/2014 |
| MISS B KENDALL & MR S HAI LES | ADELAIDE SA 5000 | Stale Cheque 117316476 05 23609 BONUS BON B002953359 220769931 | $1,169.50 | 17/06/2010 |
| HUSAN RUZEHAJI | PARA VISTA SA 5093 | Stale Cheque 135361116 05 23609 HUON HUN C009601689 220012442 | $35.77 | 5/10/2012 |
| SIMON CLARKE | MOUNT BARKER SA 5251 | Stale Cheque 155296161 05 23609 HUON HUN C009644640 220214786 | $70.53 | 3/12/2015 |
| AMANDA CAMBURN | WYNN VALE SA 5127 | Stale Cheque 114189111 05 23609 HUON HUN C009561852 220320015 | $34.67 | 18/01/2010 |
| AMANDA TOMASZEK | VISTA SA 5091 | Stale Cheque 132259581 05 23609 HUON HUN C009595983 220658745 | $21.87 | 10/05/2012 |
| PETER PALKOVICS | BRAHMA LODGE SA 5109 | Stale Cheque 149002155 05 23609 HUON HUN C009631402 221062391 | $22.28 | 29/08/2014 |
| DEEANN SUTTON | RISDON PARK SA 5540 | Stale Cheque 133913673 05 23609 HUON HUN C009598972 220898919 | $118.38 | 27/07/2012 |
| MRS H & MR G MCLEAVEY | PORT NOARLUNGA SA 5167 | Stale Cheque 119992023 05 23609 BONUS BON B003095899 220046835 | $49.00 | 15/10/2010 |
| DYLAN HANCOCK | HEWETT SA 5118 | Stale Cheque 107377362 05 23609 HUON HUN C009546728 220537518 | $48.84 | 17/03/2009 |
| MARK ABDILLA | LEWISTON SA 5501 | Stale Cheque 117919125 05 23609 HUON HUN C009569671 220856244 | $37.73 | 15/07/2010 |
| MELANIE CHEEL & PETER CHE EL | GREENWITH SA 5125 | Stale Cheque 126195255 05 23609 HUON HUN C009584499 220891230 | $69.10 | 20/07/2011 |
| MELANIE CHEEL & PETER CHE EL | GREENWITH SA 5125 | Stale Cheque 126193284 05 23609 HUON HUN C009584475 220891229 | $60.74 | 20/07/2011 |
| IAIN ROWE | DAVOREN PARK SA 5113 | Stale Cheque 148618017 05 23609 HUON HUN C009630481 220980778 | $16.87 | 6/08/2014 |
| TRACY RICKARD | MOANA SA 5169 | Stale Cheque 121387347 05 23609 HUON HUN C009575885 220233774 | $27.74 | 9/12/2010 |
| CLARE BENNETT | BLAKEVIEW SA 5114 | Stale Cheque 119774745 05 23609 HUON HUN C009573077 220016680 | $16.67 | 6/10/2010 |
| ANNE FORBES | MOUNT GAMBIER SA 5290 | Stale Cheque 154328580 05 23609 HUON HUN C009642691 221172727 | $19.06 | 24/09/2015 |
| WALTON BAXTER & BARBARA B AXTER | O'HALLORAN HILL SA 5158 | Stale Cheque 145853523 05 23609 HUON HUN C009623917 220511045 | $55.07 | 7/03/2014 |
| SIEW YAN WEE & CHOON ONG TANG | GLENSIDE SA 5065 | Stale Cheque 145275021 05 23609 HUON HUN C009622633 220420797 | $20.30 | 10/02/2014 |
| STEPHEN SADIK & KIRSTY KU CHEL | ETHELTON SA 5015 | Stale Cheque 149002740 05 23609 HUON HUN C009631391 221062565 | $27.39 | 29/08/2014 |
| TRANSPORT INVESTMENT CO P TY LTD | NORWOOD SA 5067 | Stale Cheque 118337760 05 23609 GIS GS3 3C00008140 220911840 | $397.12 | 4/08/2010 |
| MAURIZIO DI BRINO | MARINO SA 5049 | Stale Cheque 127264797 05 23609 HUON HUN C009586374 221042023 | $183.47 | 7/09/2011 |
| LEANNE SWEENEY | BIRKENHEAD SA 5015 | Stale Cheque 115655463 05 23609 HUON HUN C009565030 220544080 | $18.75 | 29/03/2010 |
| RACHEL WALSH | LARGS BAY SA 5016 | Stale Cheque 149761116 05 23609 HUON HUN C009633047 220074976 | $16.21 | 22/10/2014 |
| LOUISE CLANCY | LEWISTON SA 5501 | Stale Cheque 144081711 05 23609 HUON HUN C009619638 220236755 | $16.90 | 12/12/2013 |
| ROY IOVINO | BROMPTON SA 5007 | Stale Cheque 137444904 05 23609 HUON C009605577 220321476 | $23.28 | 10/01/2013 |
| FRANK ELLIS & CYNTHIA ELL IS | SEATON SA 5023 | Stale Cheque 126183762 05 23609 HUON HUN C009584501 220890041 | $32.99 | 20/07/2011 |
| CYNTHIA ELLIS & FRANK ELL IS | SEATON SA 5023 | Stale Cheque 126177462 05 23609 HUON HUN C009584477 220889695 | $19.60 | 20/07/2011 |
| SIVHAR LY | UNDERDALE SA 5032 | Stale Cheque 144035415 05 23609 HUON HUN C009619426 220228480 | $391.87 | 10/12/2013 |
| BLAKE PARKER | WALLAROO SA 5556 | Stale Cheque 154303758 05 23609 HUON HUN C009642654 221167284 | $19.31 | 23/09/2015 |
| DYLAN MAY | ROXBY DOWNS SA 5725 | Stale Cheque 141725961 05 23609 HUON HUN C009614567 220984771 | $117.83 | 21/08/2013 |
| SOPHIA BARTEMUCCI | HOPE VALLEY SA 5090 | Stale Cheque 107386632 05 23609 HUON HUN C009547378 220538512 | $48.84 | 17/03/2009 |
| LYDIA SCHIFFERLI | OAKDEN SA 5086 | Stale Cheque 110442240 05 23609 AP AP 0000000838 220937751 | $31.24 | 29/07/2009 |
| PETER BERNHARDT & SANDRA BERNHARDT | EVANSTON GARDENS SA 5116 | Stale Cheque 154346985 05 23609 HUON HUN C009642730 221178539 | $18.58 | 25/09/2015 |
| ALEXANDER HEDGER & ELINA HYPPONEN-H | BEAUMONT SA 5066 | Stale Cheque 155593242 05 23609 HUON HUN C009645205 220285237 | $37.46 | 29/12/2015 |
| SCOTT HOTSON & LISA ROSE | WILLUNGA SA 5172 | Stale Cheque 126951462 05 23609 HUON HUN C009585773 220998276 | $80.70 | 24/08/2011 |
| LISA ROSE & SCOTT HOTSON | WILLUNGA SA 5172 | Stale Cheque 126934911 05 23609 HUON HUN C009585778 220997117 | $19.54 | 24/08/2011 |
| SHARON MARODI | GAWLER EAST SA 5118 | Stale Cheque 116623305 05 23609 HUON HUN C009567243 220674795 | $28.81 | 12/05/2010 |
| KRISTAN MANNERS | NORTHGATE SA 5085 | Stale Cheque 115591023 05 23609 HUON HUN C009564908 220534647 | $24.43 | 23/03/2010 |
| MATTHEW MOYLE | MODBURY SA 5092 | Stale Cheque 132779664 05 23609 HUON HUN C009596866 220733893 | $33.21 | 4/06/2012 |
| SELWOOD CHRISTOPHER & ALL ISON T/as | ELTHAM VIC 3095 | Stale Cheque 153041256 05 23609 GIS GS3 3C00024402 220863498 | $200.00 | 22/06/2015 |
| ELIZABETH KANDUNIAS | KESWICK SA 5035 | Stale Cheque 107563176 05 23609 HUON HUN S009155268 220556525 | $48.84 | 20/03/2009 |
| MATTHEW WHEELER | ELIZABETH NORTH SA 5113 | Stale Cheque 154676538 05 23609 HUON HUN C009643400 220065801 | $35.40 | 19/10/2015 |
| BEN HARRIS-JONES | SELLICKS BEACH SA 5174 | Stale Cheque 116185545 05 23609 HUON HUN C009566356 220612345 | $26.47 | 22/04/2010 |
| DONOVAN STEPHENS | ALDINGA BEACH SA 5173 | Stale Cheque 127772145 05 23609 HUON HUN C009587296 221113734 | $73.66 | 30/09/2011 |
| MCDONOUGH ROSLYN T/as ROS LYN MCDONO | GLENGOWRIE SA 5044 | Stale Cheque 152743275 05 23609 GIS GS3 3C00024289 220785440 | $3,000.00 | 26/05/2015 |
| LUKE HARRIS | GAWLER SA 5118 | Stale Cheque 113552235 05 23609 HUON HUN C009560729 220232717 | $47.85 | 16/12/2009 |
| BENJAMIN THRIFT & SARAH T HRIFT | LOCKLEYS SA 5032 | Stale Cheque 121077423 05 23609 HUON HUN C009574241 220192766 | $69.22 | 1/12/2010 |
| BRIAN PARTRIDGE | HAPPY VALLEY SA 5159 | Stale Cheque 111035700 05 23609 HUON HUN C009555735 221015663 | $64.73 | 26/08/2009 |
| SANDRA PARTRIDGE & BRIAN PARTRIDGE | HAPPY VALLEY SA 5159 | Stale Cheque 111033594 05 23609 HUON HUN C009555756 221017903 | $53.51 | 26/08/2009 |
| SANDRA PARTRIDGE | HAPPY VALLEY SA 5159 | Stale Cheque 144350793 05 23609 HUON HUN C009620344 220278146 | $16.36 | 27/12/2013 |
| YOON KOO HWANG | FELIXSTOW SA 5070 | Stale Cheque 142422723 05 23609 HUON HUN C009616095 221096909 | $20.66 | 25/09/2013 |
| MR SALESI TUPOU & MELE TU POU | MINTO NSW 2566 | Stale Cheque 155294865 05 23609 HUON HUN C009644637 220214418 | $35.20 | 3/12/2015 |
| ANDREW THOMPSON | ATHELSTONE SA 5076 | Stale Cheque 114136218 05 23609 HUON HUN C009561743 220312660 | $19.96 | 15/01/2010 |
| PAUL FITZGERALD | PARALOWIE SA 5108 | Stale Cheque 126558684 05 23609 HUON HUN C009585190 220943345 | $44.03 | 8/08/2011 |
| MR R MANFIELD | FLORAVILLE NSW 2280 | Stale Cheque 153034011 05 23609 BONUS BON B004948905 220861998 | $21.61 | 22/06/2015 |
| SUZANNE ARMSTRONG & ANDRE W ARMSTRON | LARGS BAY SA 5016 | Stale Cheque 107387145 05 23609 HUON HUN C009547916 220538566 | $48.84 | 17/03/2009 |
| TERRY HIGHETT & CYNTHIA H IGHETT | PARALOWIE SA 5108 | Stale Cheque 109282068 05 23609 HUON HUN C009552309 220787019 | $16.08 | 10/06/2009 |
| MR MITROFAN ONISZCZUK | ST MARYS SA 5042 | Stale Cheque 152044965 05 23609 AP AP 0000002879 220616337 | $27.29 | 7/04/2015 |
| MALCOLM WHELAN | HALLETT COVE SA 5158 | Stale Cheque 109283571 05 23609 HUON HUN C009552482 220786115 | $17.85 | 10/06/2009 |
| PHILLIP ROACH | SEACLIFF SA 5049 | Stale Cheque 114019470 05 23609 HUON HUN C009561516 220297228 | $33.38 | 11/01/2010 |
| KANYANIE SEAPRASERTH | BERRI SA 5343 | Stale Cheque 139517901 05 23609 HUON HUN C009609873 220640903 | $28.03 | 30/04/2013 |
| KARINA NEUBAUER & BENJAMI N O'NIONS | SHEIDOW PARK SA 5158 | Stale Cheque 143286192 05 23609 HUON HUN C009617872 220112086 | $208.33 | 4/11/2013 |
| LYNETTE MAURITS & BRAD MA URITS | EVANSTON PARK SA 5116 | Stale Cheque 154946385 05 23609 HUON HUN C009643972 220130713 | $28.12 | 9/11/2015 |
| GEORGINA DUNNING & SIMON DUNNING | ANGLE VALE SA 5117 | Stale Cheque 154328985 05 23609 HUON HUN C009642698 221173246 | $21.78 | 24/09/2015 |
| ALEKSANDAR ADAMOVIC | PARAFIELD GARDENS SA 5107 | Stale Cheque 131037588 05 23609 HUON HUN C009593436 220475873 | $33.75 | 6/03/2012 |
| EVA MILAZZO | HOVE SA 5048 | Stale Cheque 137272113 05 23609 HUON C009605143 220294243 | $19.75 | 31/12/2012 |
| MR JOSEPH CURYER MRS LEAN NE CURYER | SALISBURY DOWNS SA 5108 | Stale Cheque 145467243 05 23609 AP AP 0000002141 220450390 | $36.95 | 20/02/2014 |
| ALINA MYERS | ANDREWS FARM SA 5114 | Stale Cheque 132120855 05 23609 HUON HUN C009595712 220637843 | $30.18 | 3/05/2012 |
| MRS NANCY MILICH | LOXTON SA 5333 | Stale Cheque 145466793 05 23609 AP AP 0000002129 220451018 | $31.56 | 20/02/2014 |
| MT. LOFTY CFS GROUP | BRIDGEWATER SA 5155 | Stale Cheque 105069483 05 23609 AP AP 0000000578 220220351 | $2,920.39 | 4/12/2008 |
| RUDOLF BECKEL | ANDREWS FARM SA 5114 | Stale Cheque 114737634 05 23609 HUON HUN C009562771 220397523 | $24.97 | 15/02/2010 |
| KATHLEEN MILES | MOUNT GAMBIER SA 5290 | Stale Cheque 113337270 05 23609 HUON HUN C009560307 220204947 | $25.68 | 8/12/2009 |
| LYNN FULLGRABE & MICHAEL FULLGRABE | EVANSTON PARK SA 5116 | Stale Cheque 142147008 05 23609 HUON HUN C009615517 221052847 | $28.79 | 12/09/2013 |
| REBECCA MYERS | BLAKEVIEW SA 5114 | Stale Cheque 149248755 05 23609 HUON HUN C009631914 221118368 | $51.25 | 17/09/2014 |
| RIPA BRANKO T/as RIPA ROC KS | GLENALTA SA 5052 | Stale Cheque 152718264 05 23609 GIS GS3 3C00024282 220780477 | $18.69 | 25/05/2015 |
| THANH VO | WYNN VALE SA 5127 | Stale Cheque 107387307 05 23609 HUON HUN C009547830 220538582 | $48.84 | 17/03/2009 |
| MR DAMIAN LEACH | CAMPBELLTOWN SA 5074 | Stale Cheque 145479051 05 23609 AP AP 0000002293 220450111 | $232.97 | 20/02/2014 |
| RACHEL HENDERSON | NORWOOD SA 5067 | Stale Cheque 130464864 05 23609 HUON HUN C009592317 220391691 | $69.28 | 8/02/2012 |
| EMMA RIEGER | MELROSE PARK SA 5039 | Stale Cheque 131634810 05 23609 HUON HUN C009594567 220567073 | $16.32 | 10/04/2012 |
| DIXIE ZOMER | SHEIDOW PARK SA 5158 | Stale Cheque 131801598 05 23609 HUON HUN C009594974 220590210 | $38.72 | 17/04/2012 |
| CHUN LI | CAMDEN PARK SA 5038 | Stale Cheque 154254258 05 23609 HUON HUN C009642521 221153981 | $672.31 | 18/09/2015 |
| DEREK BUBNER & MANDY BUBN ER | SMITHFIELD SA 5114 | Stale Cheque 126194292 05 23609 HUON HUN C009584506 220889855 | $64.82 | 20/07/2011 |
| ERICH ZEIDLER | PROSPECT SA 5082 | Stale Cheque 137514870 05 23609 HUON C009605668 220329227 | $46.89 | 14/01/2013 |
| GARTH BUSH | BURTON SA 5110 | Stale Cheque 137081970 05 23609 HUON C009604797 220267026 | $16.42 | 24/12/2012 |
| INTEGRATED PROTECTION PTY LTD | TUSMORE SA 5065 | Stale Cheque 128113218 05 23609 GIS GS3 3C00012710 220048506 | $41.61 | 17/10/2011 |
| NEVILLE GUN | BLAKEVIEW SA 5114 | Stale Cheque 115379253 05 23609 HUON HUN C009564585 220506291 | $25.57 | 15/03/2010 |
| VALARY ELLIOTT | PORT AUGUSTA WEST SA 5700 | Stale Cheque 111234636 05 23609 AP AP 0000000876 221042978 | $48.84 | 3/09/2009 |
| LEANNE SUTTON | HILLCREST SA 5086 | Stale Cheque 144586323 05 23609 HUON HUN C009620900 220313991 | $32.01 | 8/01/2014 |
| WERNER COETZER & LOUISE C OETZER | MOUNT GAMBIER SA 5290 | Stale Cheque 121077963 05 23609 HUON HUN C009574200 220196196 | $72.10 | 1/12/2010 |
| MARIKA PETROFF | FULHAM GARDENS SA 5024 | Stale Cheque 124399593 05 23609 HUON HUN C009581228 220645196 | $96.98 | 28/04/2011 |
| RYAN FERGUSON | CRAIGMORE SA 5114 | Stale Cheque 153162423 05 23609 HUON HUN C009640214 220894601 | $18.78 | 1/07/2015 |
| AMANDA ROBINSON | MOUNT GAMBIER SA 5290 | Stale Cheque 113333913 05 23609 HUON HUN C009559867 220202109 | $22.36 | 8/12/2009 |
| MARY BURFIELD | DOVER GARDENS SA 5048 | Stale Cheque 114279120 05 23609 HUON HUN C009561997 220333547 | $23.27 | 22/01/2010 |
| DANIEL HASLER | SALISBURY DOWNS SA 5108 | Stale Cheque 115065387 05 23609 HUON HUN C009563494 220451745 | $58.02 | 1/03/2010 |
| FRANK TSIANOS | STONYFELL SA 5066 | Stale Cheque 140799816 05 23609 HUON HUN C009612658 220841250 | $62.63 | 3/07/2013 |
| ROBERT SINCLAIR | GRANGE SA 5022 | Stale Cheque 117266373 05 23609 HUON HUN C009568451 220764160 | $29.45 | 14/06/2010 |
| AMANDA FULLER | BURTON SA 5110 | Stale Cheque 117021816 05 23609 HUON HUN C009567932 220728536 | $79.53 | 3/06/2010 |
| ANGELA MCCUE | FAIRVIEW PARK SA 5126 | Stale Cheque 131099913 05 23609 HUON HUN C009593545 220485237 | $104.31 | 8/03/2012 |
| WILLIAM NEWBURY | ALDINGA BEACH SA 5173 | Stale Cheque 125707905 05 23609 HUON HUN C009583662 220826056 | $52.21 | 29/06/2011 |
| ANTHONY RICKETTS & SHARON INGHAM | WEST LAKES SA 5021 | Stale Cheque 113017446 05 23609 HUON HUN C009559266 220160525 | $16.61 | 25/11/2009 |
| MICHAEL DRAPER | LEICHHARDT NSW 2040 | Stale Cheque 154126656 05 23609 HUON HUN C009642297 221125182 | $61.67 | 10/09/2015 |
| INES FUCHS & KRISTINA FIR SCHING | WEST HINDMARSH SA 5007 | Stale Cheque 118833246 05 23609 HUON HUN C009571298 220979686 | $54.93 | 25/08/2010 |
| JARRED BOWLER | WYNN VALE SA 5127 | Stale Cheque 141664347 05 23609 HUON HUN C009614463 220976029 | $64.41 | 19/08/2013 |
| JESSICA ADDINGTON | MORPHETT VALE SA 5162 | Stale Cheque 147947760 05 23609 HUON HUN C009628982 220844954 | $20.06 | 25/06/2014 |
| DEAN MCCARTHY | MOUNT BARKER SA 5251 | Stale Cheque 119076498 05 23609 HUON HUN C009571801 221013713 | $17.48 | 6/09/2010 |
| DOROTHY NICHOLLS | PORT NOARLUNGA SA 5167 | Stale Cheque 141857847 05 23609 HUON HUN C009614818 221007004 | $16.76 | 28/08/2013 |
| ZAK GILBEY | KENSINGTON GARDENS SA 506 | Stale Cheque 117177921 05 23609 HUON HUN C009568275 220751532 | $63.27 | 10/06/2010 |
| EDWARD COX & JULIE COX | SMITHFIELD PLAINS SA 5114 | Stale Cheque 137603700 05 23609 HUON C009605826 220342365 | $40.37 | 17/01/2013 |
| PETER LAWLESS & CHRISTIE LAWLESS | OLD REYNELLA SA 5161 | Stale Cheque 113359095 05 23609 HUON HUN C009559977 220206577 | $67.34 | 8/12/2009 |
| PETER LAWLESS & CHRISTIE LAWLESS | OLD REYNELLA SA 5161 | Stale Cheque 113346216 05 23609 HUON HUN C009560224 220206578 | $36.71 | 8/12/2009 |
| LEANNE TROPEANO | MONT ALBERT VIC 3127 | Stale Cheque 131668902 05 23609 HUON HUN C009594647 220571545 | $61.32 | 10/04/2012 |
| KATE MOUNSEY | OSULLIVAN BEACH SA 5166 | Stale Cheque 133365420 05 23609 HUON HUN C009598018 220820376 | $27.80 | 2/07/2012 |
| MARLENE CROSS | ELIZABETH VALE SA 5112 | Stale Cheque 118377045 05 23609 HUON HUN C009570549 220917422 | $36.49 | 5/08/2010 |
| ADAM LYNAS | WILLIAMSTOWN SA 5351 | Stale Cheque 128513610 05 23609 HUON HUN C009588647 220102976 | $39.03 | 3/11/2011 |
| PENELOPE MILLER & MARK MI LLER | LARGS BAY SA 5016 | Stale Cheque 107372502 05 23609 HUON HUN C009547723 220538279 | $24.20 | 17/03/2009 |
| MASAKO TILLING | HALLETT COVE SA 5158 | Stale Cheque 147403107 05 23609 HUON HUN C009627776 220751282 | $60.04 | 26/05/2014 |
| JANIE APPS | RIDGEHAVEN SA 5097 | Stale Cheque 118164663 05 23609 HUON HUN C009570148 220887488 | $32.24 | 26/07/2010 |
| ESTATE OF ALAN DITTMAR | ALLENBY GARDENS SA 5009 | Stale Cheque 154453284 05 23609 HUON HUN C009642942 220010454 | $117.48 | 5/10/2015 |
| KELLIE VEALE | HENLEY BEACH SA 5022 | Stale Cheque 118794555 05 23609 HUON HUN C009571239 220974962 | $23.77 | 23/08/2010 |
| CON GEORGIOU | NORTHGATE SA 5085 | Stale Cheque 141421266 05 23609 HUON HUN C009613941 220938641 | $33.35 | 7/08/2013 |
| SANJA PERRYMAN & ROBERT P ERRYMAN | ALDINGA BEACH SA 5173 | Stale Cheque 109284291 05 23609 HUON HUN C009552543 220786833 | $18.94 | 10/06/2009 |
| AMY WILLIAMS | REYNELLA SA 5161 | Stale Cheque 148312053 05 23609 HUON HUN C009629799 220917715 | $26.48 | 17/07/2014 |
| STEPHEN CLOUGH & TARA DAV IS | ELIZABETH DOWNS SA 5113 | Stale Cheque 135469638 05 23609 HUON HUN C009601903 220032020 | $27.79 | 11/10/2012 |
| BEN GREEN | PARALOWIE SA 5108 | Stale Cheque 151472646 05 23609 HUON HUN C009636599 220474289 | $18.62 | 23/02/2015 |
| JOHN HOARE | TEA TREE GULLY SA 5091 | Stale Cheque 154753452 05 23609 HUON HUN C009643577 220084047 | $25.14 | 26/10/2015 |
| LORNA MARSTON & JENNIFER MCEWEN | ENCOUNTER BAY SA 5211 | Stale Cheque 148799511 05 23609 HUON HUN C009630938 221018169 | $29.03 | 18/08/2014 |
| STEWART HEALLEY | ALBERTON SA 5014 | Stale Cheque 154585431 05 23609 HUON HUN C009643204 220043587 | $121.48 | 12/10/2015 |
| MARGARET DOYLE | HALLETT COVE SA 5158 | Stale Cheque 109283976 05 23609 HUON HUN C009551440 220786150 | $18.51 | 10/06/2009 |
| KIMBERLEY MCARTHUR | SMITHFIELD SA 5114 | Stale Cheque 115447392 05 23609 HUON HUN C009563551 220515961 | $18.84 | 17/03/2010 |
| VICKY WALKER | MUNNO PARA WEST SA 5115 | Stale Cheque 126955656 05 23609 HUON HUN C009585783 220998690 | $122.65 | 24/08/2011 |
| VICKY WALKER | MUNNO PARA WEST SA 5115 | Stale Cheque 126933894 05 23609 HUON HUN C009585767 220998689 | $16.81 | 24/08/2011 |
| RUSSELL PAGE | MODBURY HEIGHTS SA 5092 | Stale Cheque 143905545 05 23609 HUON HUN C009619173 220210394 | $21.88 | 4/12/2013 |
| SAMUEL ALVINO | HOVE SA 5048 | Stale Cheque 154530063 05 23609 HUON HUN C009643097 220030522 | $48.26 | 8/10/2015 |
| HAYLEY SCAPINELLO | MOANA SA 5169 | Stale Cheque 107378721 05 23609 HUON HUN C009546772 220537667 | $48.84 | 17/03/2009 |
| SCOTT BOYES | GLEN IRIS VIC 3146 | Stale Cheque 143908875 05 23609 HUON HUN C009619175 220210439 | $53.47 | 4/12/2013 |
| GARETH CHALLIS | BLAKEVIEW SA 5114 | Stale Cheque 143413884 05 23609 HUON HUN C009618179 220132778 | $62.96 | 11/11/2013 |
| GARETH CHALLIS | BLAKEVIEW SA 5114 | Stale Cheque 143251695 05 23609 HUON HUN C009617825 220107553 | $17.07 | 4/11/2013 |
| KAYLA CURRIE | BLAKEVIEW SA 5114 | Stale Cheque 113632668 05 23609 HUON HUN C009560880 220243638 | $21.80 | 21/12/2009 |
| DUNG DAO | PARAFIELD GARDENS SA 5107 | Stale Cheque 144351018 05 23609 HUON HUN C009620363 220277076 | $18.35 | 27/12/2013 |
| PETER GALPIN | GREENWITH SA 5125 | Stale Cheque 115766811 05 23609 HUON HUN C009565531 220558864 | $39.54 | 6/04/2010 |
| JOANNE MCGREGOR | NEWTON SA 5074 | Stale Cheque 155262258 05 23609 HUON HUN C009644541 220205373 | $73.40 | 1/12/2015 |
| BETTY CHANCELLOR | SEATON SA 5023 | Stale Cheque 123209298 05 23609 HUON HUN C009579120 220483706 | $61.73 | 2/03/2011 |
| DAVID GARLAND | CHELTENHAM SA 5014 | Stale Cheque 130492512 05 23609 HUON HUN C009592381 220394947 | $68.36 | 9/02/2012 |
| MICHAEL WORLEDGE | O'SULLIVAN BEACH SA 5166 | Stale Cheque 138680676 05 23609 HUON C009607959 220512592 | $42.03 | 12/03/2013 |
| YOUNG RANDY T/as YOUNG'S GARDENINGS | BAYSWATER WA 6053 | Stale Cheque 153100917 05 23609 GIS GS3 3C00024424 220878288 | $22.37 | 26/06/2015 |
| JULIE BASSETT & MARK MORD AUNT | MORPHETT VALE SA 5162 | Stale Cheque 154564272 05 23609 HUON HUN C009643176 220038385 | $23.11 | 12/10/2015 |
| NIGEL STEWART | UNLEY SA 5061 | Stale Cheque 153783765 05 23609 HUON HUN C009641637 221050599 | $19.02 | 19/08/2015 |
| DO TU HUE & PHUNG MUOI | ADELAIDE SA 5000 | Stale Cheque 108606942 05 23609 GIS GS3 3C00004214 220694558 | $24.34 | 11/05/2009 |
| SARAH MODRA | ROSEWATER SA 5013 | Stale Cheque 150740667 05 23609 HUON HUN C009635057 220299166 | $36.47 | 29/12/2014 |
| GRAHAM TURNBULL | HAPPY VALLEY SA 5159 | Stale Cheque 142766037 05 23609 HUON HUN C009616776 220031653 | $153.53 | 10/10/2013 |
| HELENA WILLMOTT | POORAKA SA 5095 | Stale Cheque 138119040 05 23609 HUON C009606918 220422429 | $26.14 | 11/02/2013 |
| TANYA TOTOLAS & LEON TOTO LAS | WEST LAKES SHORE SA 5020 | Stale Cheque 149005701 05 23609 HUON HUN C009631393 221062599 | $51.85 | 29/08/2014 |
| KUHLMANN RODNEY | SALISBURY SA 5108 | Stale Cheque 102803796 05 23609 GIS GS3 3C00001781 220915833 | $179.90 | 8/09/2008 |
| RODNEY MCDONALD | HENLEY BEACH SOUTH SA 502 | Stale Cheque 120765537 05 23609 HUON HUN C009575028 220153770 | $17.07 | 19/11/2010 |
| J ROBINSON | PARALOWIE SA 5108 | Stale Cheque 107380332 05 23609 HUON HUN C009546938 220537850 | $48.84 | 17/03/2009 |
| CHRISTOPHER LEE | BANKSIA PARK SA 5091 | Stale Cheque 129639717 05 23609 HUON HUN C009590731 220268080 | $29.43 | 28/12/2011 |
| DARRYL PRATT | MORPHETT VALE SA 5162 | Stale Cheque 107376354 05 23609 HUON HUN C009547241 220537412 | $48.84 | 17/03/2009 |
| QUYEN LUU & KIM LUU | SALISBURY EAST SA 5109 | Stale Cheque 154207845 05 23609 HUON HUN C009642476 221146318 | $30.97 | 16/09/2015 |
| MAUREEN QUINLAN | PLYMPTON SA 5038 | Stale Cheque 138620808 05 23609 HUON C009607878 220503203 | $21.17 | 8/03/2013 |
| KATY BONE | WOODVILLE SA 5011 | Stale Cheque 151182081 05 23609 HUON HUN C009635966 220401862 | $98.63 | 30/01/2015 |
| TIMOTHY HEATH | SELLICKS BEACH SA 5174 | Stale Cheque 137510901 05 23609 HUON C009605710 220330382 | $19.28 | 14/01/2013 |
| JORDAN DEWAR | CHRISTIES BEACH SA 5165 | Stale Cheque 114932601 05 23609 HUON HUN C009563112 220426680 | $44.96 | 24/02/2010 |
| ALEXANDER WATSON | NORTH HAVEN SA 5018 | Stale Cheque 138337416 05 23609 HUON C009607324 220456150 | $74.59 | 25/02/2013 |
| SCHIBLHUT WOLFGANG & ADEL AIDE | ALDGATE SA 5154 | Stale Cheque 100855422 05 23609 GIS GS3 3C00000190 220497632 | $238.50 | 16/04/2008 |
| WILLIAM ROSIE | BUDERIM QLD 4556 | Stale Cheque 148602798 05 23609 HUON HUN C009630582 220979773 | $23.24 | 6/08/2014 |
| ANN SCHEEPERS & MORNE SCH EEPERS | HIGHBURY SA 5089 | Stale Cheque 154947087 05 23609 HUON HUN C009643942 220129746 | $36.44 | 9/11/2015 |
| LYNDEL LEAHY | SOMERTON PARK SA 5044 | Stale Cheque 155433960 05 23609 HUON HUN C009644886 220247732 | $56.92 | 15/12/2015 |
| PETER WARREN | MAGILL SA 5072 | Stale Cheque 135552627 05 23609 HUON HUN C009602088 220040588 | $49.19 | 15/10/2012 |
| CHERYL DANN | MUNNO PARA WEST SA 5115 | Stale Cheque 144457524 05 23609 HUON HUN C009620558 220293890 | $17.31 | 2/01/2014 |
| RIMA RICHANI | PARA HILLS SA 5096 | Stale Cheque 144243945 05 23609 HUON HUN C009620017 220260645 | $129.04 | 19/12/2013 |
| WHITE BERMAN TRUST ACCOUN T | PARK HOLME SA 5043 | Stale Cheque 123468192 05 23609 HUON HUN C009579508 220519352 | $340.89 | 11/03/2011 |
| JAMES DAVIS | PORT PIRIE SOUTH SA 5540 | Stale Cheque 114514317 05 23609 HUON HUN C009562408 220365263 | $35.11 | 3/02/2010 |
| JANET TAYLOR | ANDREWS FARM SA 5114 | Stale Cheque 115912962 05 23609 HUON HUN C009565813 220577396 | $31.31 | 12/04/2010 |
| JANET EMMERSON | WEST CROYDON SA 5008 | Stale Cheque 151956891 05 23609 HUON HUN C009637698 220597399 | $17.95 | 30/03/2015 |
| MICHAEL WALTON | DARLINGTON SA 5047 | Stale Cheque 143750358 05 23609 HUON HUN C009618828 220186864 | $40.40 | 28/11/2013 |
| MR A RICHARDS | BLAKEVIEW SA 5114 | Stale Cheque 118265400 05 23609 BONUS BON B003003472 220902046 | $26.37 | 5/07/2010 |
| KAYLA CURRIE | ELIZABETH SA 5112 | Stale Cheque 119108205 05 23609 HUON HUN C009571857 221018553 | $17.64 | 6/09/2010 |
| ALYSIAM PTY LTD T/as Rena scenceSki | INGLE FARM SA 5098 | Stale Cheque 131714550 05 23609 GIS GS3 3C00014619 220578035 | $58.30 | 12/04/2012 |
| JULIA PARINI | MOUNT GAMBIER SA 5290 | Stale Cheque 151117155 05 23609 HUON HUN C009635860 220387331 | $23.53 | 27/01/2015 |
| PAULA PETTIFOR | MODBURY HEIGHTS SA 5092 | Stale Cheque 115788744 05 23609 HUON HUN C009565562 220562058 | $32.06 | 6/04/2010 |
| VICKI HARDHAM & EMMALEEN SLEW | PARA HILLS WEST SA 5096 | Stale Cheque 154348812 05 23609 HUON HUN C009642754 221179000 | $28.68 | 25/09/2015 |
| BRETT PENDLEBURY | CLARENCE GARDENS SA 5039 | Stale Cheque 113950251 05 23609 HUON HUN C009561423 220286580 | $18.93 | 6/01/2010 |
| DAYNE WEBB | CRAIGMORE SA 5114 | Stale Cheque 103584708 05 23609 AP AP 0000000445 220032220 | $38.00 | 10/10/2008 |
| CARMINE CAPUTO | RESERVOIR VIC 3073 | Stale Cheque 144322227 05 23609 HUON HUN C009620264 220271693 | $46.48 | 24/12/2013 |
| KATHLEEN KOCH & SIMON KOC H | HEWETT SA 5118 | Stale Cheque 107380818 05 23609 HUON HUN C009547463 220537899 | $48.84 | 17/03/2009 |
| MASOUD SHAHSAVAR HAGHIGHI | MAROUBRA NSW 2035 | Stale Cheque 151515054 05 23609 HUON HUN C009636661 220485456 | $44.01 | 25/02/2015 |
| ILIE TANASIE | MODBURY SA 5092 | Stale Cheque 132041088 05 23609 HUON HUN C009595485 220624725 | $27.17 | 30/04/2012 |
| KEN BEST | LARGS NORTH SA 5016 | Stale Cheque 117142803 05 23609 HUON HUN C009568258 220746585 | $17.56 | 9/06/2010 |
| ESMAY KENNEDY | GILLES PLAINS SA 5086 | Stale Cheque 142396821 05 23609 HUON HUN C009616006 221090519 | $32.36 | 23/09/2013 |
| LOUISE BULLARD | HACKHAM WEST SA 5163 | Stale Cheque 113338971 05 23609 HUON HUN C009559896 220205452 | $27.44 | 8/12/2009 |
| ELIZABETH CLOSE | GOOLWA NORTH SA 5214 | Stale Cheque 135045702 05 23609 HUON C009601105 221069163 | $165.93 | 21/09/2012 |
| BARRY HOSKING | KADINA SA 5554 | Stale Cheque 114048603 05 23609 HUON HUN C009561545 220300077 | $36.77 | 11/01/2010 |
| BEN ALEXANDER & RACHEL RO BERTS | WYNN VALE SA 5127 | Stale Cheque 107374626 05 23609 HUON HUN C009547306 220537230 | $48.84 | 17/03/2009 |
| MARK PARTRIDGE | GREENACRE NSW 2190 | Stale Cheque 121949001 05 23609 HUON HUN C009576718 220309784 | $89.85 | 5/01/2011 |
| ADAM MCAVANEY | ANDREWS FARM SA 5114 | Stale Cheque 147491622 05 23609 HUON HUN C009628029 220763401 | $44.32 | 28/05/2014 |
| ADAM MCAVANEY | ANDREWS FARM SA 5114 | Stale Cheque 154046412 05 23609 HUON HUN S009375974 221104851 | $21.38 | 3/09/2015 |
| SHARON HANNEY & DAMIEN HA NNEY | PORT PIRIE SA 5540 | Stale Cheque 124922835 05 23609 HUON HUN C009582299 220718676 | $49.06 | 23/05/2011 |
| SHARON HANNEY & DAMIEN HA NNEY | PORT PIRIE SA 5540 | Stale Cheque 124922736 05 23609 HUON HUN C009582296 220718675 | $48.64 | 23/05/2011 |
| DAMIEN HANNEY & SHARON HA NNEY | PORT PIRIE SA 5540 | Stale Cheque 124916922 05 23609 HUON HUN C009582298 220716026 | $29.44 | 23/05/2011 |
| ASHA MCQUARRIE | WOODCROFT SA 5162 | Stale Cheque 155630304 05 23609 HUON HUN C009645337 220294213 | $37.85 | 30/12/2015 |
| ANDREA FOSTER | SMITHFIELD PLAINS SA 5114 | Stale Cheque 114544521 05 23609 HUON HUN C009562454 220369039 | $26.91 | 4/02/2010 |
| HEDLEY GRIBBLE | BLACK FOREST SA 5035 | Stale Cheque 146158920 05 23609 HUON HUN C009624653 220560818 | $27.52 | 24/03/2014 |
| JOYCE JONES | SEAFORD RISE SA 5169 | Stale Cheque 152555724 05 23609 HUON HUN C009639000 220740055 | $29.22 | 12/05/2015 |
| ALEX MEDAGLIA & DIMITRA M EDAGLIA | OAKDEN SA 5086 | Stale Cheque 128918655 05 23609 HUON HUN C009589353 220161243 | $37.06 | 23/11/2011 |
| JONATHAN THRIPPLETON & PH ALLA KHAT | SELLICKS BEACH SA 5174 | Stale Cheque 107380215 05 23609 HUON HUN C009547186 220537837 | $48.84 | 17/03/2009 |
| LAURA CRANE | HAWTHORNDENE SA 5051 | Stale Cheque 107381502 05 23609 HUON HUN C009547237 220537970 | $48.84 | 17/03/2009 |
| MICHAEL GEISLER | SALISBURY NORTH SA 5108 | Stale Cheque 134747487 05 23609 HUON C009600580 221026000 | $18.00 | 6/09/2012 |
| LEXIE WILSON | MUNNO PARA SA 5115 | Stale Cheque 143935362 05 23609 HUON HUN C009619221 220214186 | $34.23 | 5/12/2013 |
| DANIEL CRAIGE | HIGHBURY SA 5089 | Stale Cheque 130405014 05 23609 HUON HUN C009592232 220381592 | $38.37 | 6/02/2012 |
| JARRED FINDLAY | CRAIGMORE SA 5114 | Stale Cheque 119775141 05 23609 HUON HUN C009573085 220017164 | $18.50 | 6/10/2010 |
| ANDREW BOUCAUT | GLEN IRIS VIC 3146 | Stale Cheque 130403763 05 23609 HUON HUN C009592258 220381400 | $26.08 | 6/02/2012 |
| NATASHA HARVEY | CRAIGMORE SA 5114 | Stale Cheque 154987893 05 23609 HUON HUN C009644030 220140452 | $80.00 | 11/11/2015 |
| BRETT CHAMBERLAIN | RANDWICK NSW 2031 | Stale Cheque 139786416 05 23609 HUON HUN C009610449 220682072 | $25.95 | 13/05/2013 |
| MR TERENCE O'DONOGHUE | MORPHETT VALE SA 5162 | Stale Cheque 145472814 05 23609 AP AP 0000002223 220451163 | $72.91 | 20/02/2014 |
| TARA DAVIS & STEPHEN CLOU GH | SMITHFIELD PLAINS SA 5114 | Stale Cheque 135481230 05 23609 HUON HUN C009601893 220032209 | $55.64 | 11/10/2012 |
| TARA DAVIS & STEPHEN CLOU GH | SMITHFIELD PLAINS SA 5114 | Stale Cheque 135629136 05 23609 HUON HUN C009602171 220054259 | $24.38 | 18/10/2012 |
| TARA DAVIS & STEPHEN CLOU GH | SMITHFIELD PLAINS SA 5114 | Stale Cheque 135628290 05 23609 HUON HUN C009602172 220054260 | $19.66 | 18/10/2012 |
| STEVEN MACKEY | ROXBY DOWNS SA 5725 | Stale Cheque 141612003 05 23609 HUON HUN C009614355 220967924 | $159.43 | 15/08/2013 |
| Colin Layzell T/as Layzel l Crash Re | NARACOORTE SA 5271 | Stale Cheque 100816533 05 23609 GIS GS3 3C00000154 220485559 | $250.00 | 11/04/2008 |
| CHRIS MANSER | ATHELSTONE SA 5076 | Stale Cheque 137156130 05 23609 HUON C009604948 220276417 | $39.28 | 27/12/2012 |
| SHANNAHAN HOLDINGS PTY LT D T/asSHA | QUEENSTOWN SA 5014 | Stale Cheque 108513792 05 23609 GIS GS3 3C00004150 220682148 | $2,109.28 | 6/05/2009 |
| AMALIE BADDAMS | MAYLANDS SA 5069 | Stale Cheque 155295603 05 23609 HUON HUN C009644622 220213268 | $51.47 | 3/12/2015 |
| LUKE EDWARDS | GAWLER EAST SA 5118 | Stale Cheque 150162561 05 23609 HUON HUN C009633817 220165837 | $86.09 | 19/11/2014 |
| JOANNE EDWARDS & LUKE EDW ARDS | GAWLER EAST SA 5118 | Stale Cheque 150161751 05 23609 HUON HUN C009633861 220165268 | $77.64 | 19/11/2014 |
| JOANNE EDWARDS & LUKE EDW ARDS | GAWLER EAST SA 5118 | Stale Cheque 150151041 05 23609 HUON HUN C009633806 220165267 | $19.68 | 19/11/2014 |
| SPRINTQUIP ELECTRONICS | PORT NOARLUNGA SOUTH SA 5 | Stale Cheque 137153205 05 23609 HUON C009604968 220279116 | $28.84 | 27/12/2012 |
| JAMES LEANE & THOMAS LEAN E | MOUNT GAMBIER SA 5290 | Stale Cheque 148546125 05 23609 HUON HUN C009630344 220968574 | $18.25 | 4/08/2014 |
| LEESHER SCHULTZ | MOUNT GAMBIER SA 5290 | Stale Cheque 143025156 05 23609 HUON HUN C009617334 220073467 | $21.88 | 23/10/2013 |
| MARCEL CURTIS | BRAHMA LODGE SA 5109 | Stale Cheque 118068255 05 23609 HUON HUN C009569988 220875086 | $20.21 | 21/07/2010 |
| WAYNE LYNCH | GULFVIEW HEIGHTS SA 5096 | Stale Cheque 116153370 05 23609 HUON HUN C009566304 220609834 | $30.61 | 21/04/2010 |
| CLARA PHILLIPS | PENOLA SA 5277 | Stale Cheque 154694853 05 23609 HUON HUN C009643434 220069801 | $22.51 | 21/10/2015 |
| MARIANNE REYNOLDS | SMITHFIELD PLAINS SA 5114 | Stale Cheque 107382456 05 23609 HUON HUN C009546946 220538069 | $48.84 | 17/03/2009 |
| JULIE-ANNE ROGULJIC | FULHAM SA 5024 | Stale Cheque 142814934 05 23609 HUON HUN C009616898 220040090 | $41.84 | 14/10/2013 |
| WENDY SMITH | GOLDEN GROVE SA 5125 | Stale Cheque 113606136 05 23609 HUON HUN C009560823 220240680 | $21.36 | 18/12/2009 |
| AMANDA REICHELT | BRIGHTON SA 5048 | Stale Cheque 136952496 05 23609 HUON C009604535 220248039 | $16.46 | 17/12/2012 |
| ANGELA PEGRAM & ROBERT PE GRAM | ROBINA QLD 4226 | Stale Cheque 150365376 05 23609 HUON HUN C009634269 220210893 | $50.48 | 2/12/2014 |
| ROBERT PEGRAM & ANGELA PE GRAM | ROBINA QLD 4226 | Stale Cheque 150361434 05 23609 HUON HUN C009634265 220213513 | $18.58 | 2/12/2014 |
| BRAD LEE BENNETT & AMANDA BENNETT | WYNN VALE SA 5127 | Stale Cheque 128466774 05 23609 HUON HUN C009588548 220095901 | $55.50 | 2/11/2011 |
| BRAD LEE BENNETT | WYNN VALE SA 5127 | Stale Cheque 128466045 05 23609 HUON HUN C009588535 220095898 | $49.71 | 2/11/2011 |
| BRAD LEE BENNETT & AMANDA BENNETT | WYNN VALE SA 5127 | Stale Cheque 128461068 05 23609 HUON HUN C009588543 220095900 | $22.02 | 2/11/2011 |
| BRAD LEE BENNETT & AMANDA BENNETT | WYNN VALE SA 5127 | Stale Cheque 128459592 05 23609 HUON HUN C009588556 220095902 | $16.13 | 2/11/2011 |
| SEAN BINT & CARMEN BINT | PARAFIELD GARDENS SA 5107 | Stale Cheque 146129832 05 23609 HUON HUN C009624582 220556499 | $29.81 | 21/03/2014 |
| CRAIG TURNER | HALLETT COVE SA 5158 | Stale Cheque 116895213 05 23609 HUON HUN C009567743 220711739 | $21.71 | 25/05/2010 |
| ATM INVESTMENT SERVICES P /L ATFTHE | LEABROOK SA 5068 | Stale Cheque 149449653 05 23609 GIS GS3 3C00022867 220002225 | $89.73 | 1/10/2014 |
| SCOTT ROWE & DONNA LAMBDE N | CHAIN VALLEY BAY NSW 2259 | Stale Cheque 139792842 05 23609 HUON HUN C009610460 220684962 | $47.42 | 13/05/2013 |
| HENRY THOMAS HOWARD | SELLICKS BEACH SA 5174 | Stale Cheque 154834713 05 23609 HUON HUN C009643751 220102642 | $29.31 | 30/10/2015 |
| ESTATE ANGII SOLOMON | GREENACRES SA 5086 | Stale Cheque 136813158 05 23609 HUON C009604304 220226805 | $40.73 | 10/12/2012 |
| CLARE DILLIWAY | ELIZABETH DOWNS SA 5113 | Stale Cheque 114711723 05 23609 HUON HUN C009562702 220392945 | $24.26 | 12/02/2010 |
| WILLIAM STOCKER & JULIE S TOCKER | ANGLE VALE SA 5117 | Stale Cheque 135774288 05 23609 HUON HUN C009602452 220078141 | $17.24 | 25/10/2012 |
| CON KOLOKAS | COWANDILLA SA 5033 | Stale Cheque 154417356 05 23609 HUON HUN C009642869 221192127 | $115.77 | 30/09/2015 |
| JOYLENE PALMER | ATHELSTONE SA 5076 | Stale Cheque 115814844 05 23609 HUON HUN C009565640 220564912 | $30.97 | 7/04/2010 |
| STEPHEN FRANCIS | HAPPY VALLEY SA 5159 | Stale Cheque 114974307 05 23609 HUON HUN C009563192 220433852 | $26.88 | 25/02/2010 |
| NATASHA HARVEYJOSHUA HARV EY | MAWSON LAKES SA 5095 | Stale Cheque 148260456 05 23609 HUON HUN C009629604 220908611 | $100.00 | 15/07/2014 |
| TIMOTHY HUMPHRYS & MIA HU MPHRIES | REYNELLA SA 5161 | Stale Cheque 150761763 05 23609 HUON HUN C009635137 220305533 | $19.18 | 30/12/2014 |
| RODNEY HANSEN | DAVOREN PARK SA 5113 | Stale Cheque 114928965 05 23609 HUON HUN C009563139 220427397 | $20.39 | 24/02/2010 |
| SARAH MYERS | ANDREWS FARM SA 5114 | Stale Cheque 114397965 05 23609 HUON HUN C009562246 220350250 | $30.72 | 28/01/2010 |
| C WRIGHT | PORT PIRIE WEST SA 5540 | Stale Cheque 134782857 05 23609 HUON C009600651 221029536 | $91.00 | 7/09/2012 |
| ZOE USHER | HAPPY VALLEY SA 5159 | Stale Cheque 135489375 05 23609 HUON HUN C009601895 220032624 | $90.41 | 11/10/2012 |
| CARMEL BOWLEY | WARRADALE SA 5046 | Stale Cheque 149101191 05 23609 HUON HUN C009631601 221083341 | $17.19 | 5/09/2014 |
| MICHELLE MODISTACH | MELROSE PARK SA 5039 | Stale Cheque 142971786 05 23609 HUON HUN C009617195 220064260 | $36.88 | 21/10/2013 |
| MICHAEL HANNING | CHIRNSIDE PARK VIC 3116 | Stale Cheque 141392754 05 23609 HUON HUN C009613881 220934486 | $38.23 | 5/08/2013 |
| KORNELIS VAN DEN HEUVEL | FAIRVIEW PARK SA 5126 | Stale Cheque 144161073 05 23609 HUON HUN C009619823 220250221 | $20.01 | 17/12/2013 |
| LEROY TRICKER | SURREY DOWNS SA 5126 | Stale Cheque 128387241 05 23609 HUON HUN C009588400 220085905 | $95.43 | 28/10/2011 |
| MARIA ROMEO & JUAN SMITH | PORT WILLUNGA SA 5173 | Stale Cheque 151345881 05 23609 HUON HUN C009636333 220443109 | $64.42 | 12/02/2015 |
| SEAN WHYTE | PARA HILLS WEST SA 5096 | Stale Cheque 154330533 05 23609 HUON HUN C009642689 221174402 | $48.96 | 24/09/2015 |
| JILLIAN HARRIS | WYNN VALE SA 5127 | Stale Cheque 115528914 05 23609 HUON HUN C009564767 220525600 | $31.97 | 19/03/2010 |
| JODIE PAYNE | BANKSIA PARK SA 5091 | Stale Cheque 129270501 05 23609 HUON HUN C009590064 220214641 | $20.22 | 8/12/2011 |
| BETHANY PETERSON | HUNTFIELD HEIGHTS SA 5163 | Stale Cheque 121665924 05 23609 HUON HUN C009576323 220271324 | $18.42 | 22/12/2010 |
| MARC WEBER | ELIZABETH PARK SA 5113 | Stale Cheque 145708317 05 23609 HUON HUN C009623612 220487395 | $36.77 | 3/03/2014 |
| Neale, Alice | HACKHAM WEST SA 5163 | Stale Cheque 101589696 05 23609 GIS GS3 3C00001090 220714227 | $18.93 | 2/07/2008 |
| SHAUN ENGLISH | LARGS BAY SA 5016 | Stale Cheque 136952775 05 23609 HUON C009604585 220249273 | $18.56 | 17/12/2012 |
| MRS A M & MR G COOPER | REYNELLA EAST SA 5161 | Stale Cheque 131424705 05 23609 BONUS BON B003696802 220536506 | $45.00 | 26/03/2012 |
| GARY COOPER | REYNELLA EAST SA 5161 | Stale Cheque 114514218 05 23609 HUON HUN C009562406 220365094 | $34.54 | 3/02/2010 |
| JIM DE GREGORIO | GOLDEN GROVE SA 5125 | Stale Cheque 143202114 05 23609 HUON HUN C009617704 220100062 | $34.54 | 31/10/2013 |
| MS JILL CLARKE | MURRAY BRIDGE SA 5253 | Stale Cheque 145477548 05 23609 AP AP 0000002277 220451312 | $174.38 | 20/02/2014 |
| MR J THOMPSON | TEA TREE GULLY SA 5091 | Stale Cheque 131498307 05 23609 BONUS BON B003699541 220547004 | $18.07 | 30/03/2012 |
| CHRIS BRANSON | MITCHAM SA 5062 | Stale Cheque 123368184 05 23609 HUON HUN C009579346 220505264 | $20.42 | 8/03/2011 |
| MARKEVICIUS DAVID T/as AV ALON CITY | COWANDILLA SA 5033 | Stale Cheque 123905763 05 23609 GIS GS3 3C00010622 220579373 | $27.49 | 5/04/2011 |
| BON TRAN | PARAFIELD GARDENS SA 5107 | Stale Cheque 117146538 05 23609 HUON HUN C009568252 220745807 | $47.70 | 9/06/2010 |
| SIMON MULES | ANDAMOOKA SA 5722 | Stale Cheque 137782836 05 23609 HUON C009606238 220370202 | $136.21 | 25/01/2013 |
| RENOVATIONS R US | CLARENCE PARK SA 5034 | Stale Cheque 114514704 05 23609 HUON HUN C009562402 220366098 | $37.56 | 3/02/2010 |
| RENOVATIONS R US | CLARENCE PARK SA 5034 | Stale Cheque 137149488 05 23609 HUON C009604924 220278734 | $18.75 | 27/12/2012 |
| SHAWN KELLY & KERRIE KELL Y | SEAFORD SA 5169 | Stale Cheque 154213326 05 23609 HUON HUN C009642478 221146624 | $85.58 | 16/09/2015 |
| MARK GRIFFITHS | SOMERTON PARK SA 5044 | Stale Cheque 117706716 05 23609 HUON HUN C009569308 220825285 | $23.75 | 2/07/2010 |
| ROBERT SUTHERLAND | MOUNT GAMBIER SA 5290 | Stale Cheque 117392526 05 23609 HUON HUN C009568739 220782312 | $22.39 | 21/06/2010 |
| DEBORAH DONAGHY & ERIN DO NAGHY | NOARLUNGA DOWNS SA 5168 | Stale Cheque 154366362 05 23609 HUON HUN C009642790 221182205 | $21.19 | 28/09/2015 |
| HUE NGUYEN | BROMPTON SA 5007 | Stale Cheque 149330934 05 23609 HUON HUN C009632094 221135890 | $33.29 | 22/09/2014 |
| FULL MOON CLOTHING PTY LT D T/asTHI | PENNINGTON SA 5013 | Stale Cheque 127823238 05 23609 GIS GS3 3C00012527 220006691 | $77.37 | 3/10/2011 |
| MATHEW MCDONALD | HAPPY VALLEY SA 5159 | Stale Cheque 138231405 05 23609 HUON C009607110 220440851 | $16.73 | 18/02/2013 |
| ELIZABETH MARRA & VINCE M ARRA | PARAFIELD GARDENS SA 5107 | Stale Cheque 109282644 05 23609 HUON HUN C009552418 220785301 | $16.72 | 10/06/2009 |
| ESTATE OF THE LATE FLOREN CE MCLAREN | MURRAY BRIDGE SA 5253 | Stale Cheque 145480140 05 23609 AP AP 0000002298 220449814 | $300.42 | 20/02/2014 |
| MARGARET VASS & ROBERT VA SS | HOUGHTON SA 5131 | Stale Cheque 148468248 05 23609 HUON HUN C009630143 220952306 | $18.28 | 29/07/2014 |
| HOCKING RYAN T/as RYAN HO CKING | HACKHAM SA 5163 | Stale Cheque 151916013 05 23609 GIS GS3 3C00023997 220586543 | $59.86 | 24/03/2015 |
| ROBERTA MAGUIRE & ADAM MA GUIRE | SEATON SA 5023 | Stale Cheque 154868148 05 23609 HUON HUN C009643827 220111746 | $24.51 | 2/11/2015 |
| LUKE O'NIONS & ALEXIS O'N IONS | WOODCROFT SA 5162 | Stale Cheque 146776374 05 23609 HUON HUN C009626186 220657967 | $29.73 | 29/04/2014 |
| BEAU WILLIAMSON | PARA VISTA SA 5093 | Stale Cheque 116716014 05 23609 HUON HUN C009567383 220686726 | $26.60 | 17/05/2010 |
| KERYN SINFIELD & BRETT WO ODALL | GRANGE SA 5022 | Stale Cheque 154169613 05 23609 HUON HUN C009642366 221135168 | $57.13 | 14/09/2015 |
| KERYN SINFIELD | GRANGE SA 5022 | Stale Cheque 151739730 05 23609 HUON HUN C009637240 220541957 | $28.68 | 11/03/2015 |
| ANDREW VAN BUUREN | EDEN HILLS SA 5050 | Stale Cheque 117364608 05 23609 HUON HUN C009568662 220776546 | $46.13 | 18/06/2010 |
| GRAHAM RAYMOND | CLARENCE GARDENS SA 5039 | Stale Cheque 155006757 05 23609 HUON HUN C009644076 220144258 | $40.34 | 12/11/2015 |
| DANIEL VAN DER HAAK | BURTON SA 5110 | Stale Cheque 155148156 05 23609 HUON HUN C009644355 220178124 | $25.51 | 23/11/2015 |
| MR N L CARTER | PENNINGTON SA 5013 | Stale Cheque 124779024 05 23609 BONUS BON B003329176 220698220 | $155.40 | 16/05/2011 |
| JANET KELLY | SEAFORD RISE SA 5169 | Stale Cheque 117677763 05 23609 HUON HUN C009569204 220820762 | $45.63 | 1/07/2010 |
| G&N BLEFARI PTY LTD | HILLCREST SA 5086 | Stale Cheque 128291490 05 23609 HUON HUN C009588233 220072644 | $18.38 | 24/10/2011 |
| MICHAEL LYNCH | CLARENCE GARDENS SA 5039 | Stale Cheque 141564096 05 23609 HUON HUN C009614220 220962478 | $28.06 | 14/08/2013 |
| MICHAEL LYNCH | CLARENCE GARDENS SA 5039 | Stale Cheque 141560118 05 23609 HUON HUN C009614219 220962477 | $17.54 | 14/08/2013 |
| NAK RATH | GREEN FIELDS SA 5107 | Stale Cheque 130404591 05 23609 HUON HUN C009592245 220382273 | $34.25 | 6/02/2012 |
| KEITH MILLER | CRAIGMORE SA 5114 | Stale Cheque 116535330 05 23609 HUON HUN C009567097 220661842 | $25.12 | 10/05/2010 |
| RENEE ELLIS | TEA TREE GULLY SA 5091 | Stale Cheque 136489500 05 23609 HUON C009603758 220181238 | $25.33 | 26/11/2012 |
| DORA COVINO | CAMPBELLTOWN SA 5074 | Stale Cheque 113339601 05 23609 HUON HUN C009560349 220203417 | $28.17 | 8/12/2009 |
| MR H & MRS K HODZIC | TEA TREE GULLY SA 5091 | Stale Cheque 144832653 05 23609 BONUS BON B004449088 220351474 | $150.00 | 20/01/2014 |
| JOEL HERMSEN | NETHERBY SA 5062 | Stale Cheque 154817775 05 23609 HUON HUN C009643688 220098238 | $43.71 | 29/10/2015 |
| JOANNE COOPER | BRIGHTON SA 5048 | Stale Cheque 123327405 05 23609 HUON HUN C009579258 220498887 | $62.70 | 7/03/2011 |
| KERRI WEATHERBY | KINGSTON QLD 4114 | Stale Cheque 144177957 05 23609 HUON HUN C009619874 220250166 | $82.68 | 17/12/2013 |
| STUART BROWN | GLENELG EAST SA 5045 | Stale Cheque 155256291 05 23609 HUON HUN C009644576 220206784 | $18.39 | 1/12/2015 |
| MICHELE TRACEY | KURRALTA PARK SA 5037 | Stale Cheque 146130453 05 23609 HUON HUN C009624575 220556136 | $35.40 | 21/03/2014 |
| MJR ENTERPRISES PTY LTD T /as GAME T | GLENELG SA 5045 | Stale Cheque 112831191 05 23609 GIS GS3 3C00006147 220135813 | $251.42 | 16/11/2009 |
| MS E KENNEDY | SALISBURY NORTH SA 5108 | Stale Cheque 120301785 05 23609 BONUS BON B003111196 220089273 | $22.21 | 29/10/2010 |
| GLEN AYLES & SAMANTHA BAT ES | BLACKWOOD SA 5051 | Stale Cheque 115916454 05 23609 HUON HUN C009565795 220576948 | $36.32 | 12/04/2010 |
| DARREN CAINS | LUCINDALE SA 5272 | Stale Cheque 142144218 05 23609 HUON HUN C009615504 221051731 | $18.39 | 12/09/2013 |
| JONATHAN DAVIS | SALISBURY EAST SA 5109 | Stale Cheque 115657416 05 23609 HUON HUN C009565028 220543932 | $32.60 | 29/03/2010 |
| MCLAUGHLAN MARK T/as MARK MCLAUGHLA | BLAKEVIEW SA 5114 | Stale Cheque 136094553 05 23609 GIS 3C00016859 220122404 | $58.13 | 9/11/2012 |
| DAMIAN DEAN & JESSICA SYK ES | PROSPECT SA 5082 | Stale Cheque 107347374 05 23609 HUON HUN C009548028 220534702 | $18.11 | 17/03/2009 |
| JENNY BURGOYNE | SWANBOURNE WA 6010 | Stale Cheque 132691482 05 23609 HUON HUN C009596654 220718975 | $81.83 | 28/05/2012 |
| LIONEL WHITE & KATE WHITE | ROXBY DOWNS SA 5725 | Stale Cheque 121057992 05 23609 HUON HUN C009574264 220194570 | $19.47 | 1/12/2010 |
| LYNDSEY HUNT | BRAHMA LODGE SA 5109 | Stale Cheque 121634406 05 23609 HUON HUN C009576284 220267771 | $27.54 | 21/12/2010 |
| ANTHONY GIFFEN | NOARLUNGA DOWNS SA 5168 | Stale Cheque 140418927 05 23609 HUON HUN C009611869 220781883 | $43.74 | 17/06/2013 |
| DOROTHY RUNDLE-SOUTHWELL | CLOVELLY PARK SA 5042 | Stale Cheque 107377245 05 23609 HUON HUN C009546522 220537506 | $48.84 | 17/03/2009 |
| JANE AUFDERHEIDE | PICCADILLY SA 5151 | Stale Cheque 133291773 05 23609 HUON HUN C009597906 220810642 | $19.56 | 28/06/2012 |
| KWOK FAI YIP | CLARENCE GARDENS SA 5039 | Stale Cheque 153788463 05 23609 HUON HUN C009641613 221049480 | $26.35 | 19/08/2015 |
| KARRISSA OPIE | WALLAROO SA 5556 | Stale Cheque 119542266 05 23609 HUON HUN C009572668 221077923 | $19.74 | 27/09/2010 |
| HAYLEY PHILLIPS-GRAY & MA RKCUSPHIL | SALISBURY NORTH SA 5108 | Stale Cheque 134442378 05 23609 HUON HUN C009600015 220979446 | $31.19 | 23/08/2012 |
| ANDREW KELLETT | FLAGSTAFF HILL SA 5159 | Stale Cheque 142757658 05 23609 HUON HUN C009616762 220031041 | $27.41 | 10/10/2013 |
| SARAH MULLINS | CUMBERLAND PARK SA 5041 | Stale Cheque 142723557 05 23609 HUON HUN C009616721 220028229 | $18.59 | 9/10/2013 |
| JOANNA CLOSE | O'HALLORAN HILL SA 5158 | Stale Cheque 141135750 05 23609 HUON HUN C009613368 220896316 | $16.96 | 23/07/2013 |
| CLEMENT KUEK | ATHELSTONE SA 5076 | Stale Cheque 155115180 05 23609 HUON HUN C009644261 220169898 | $22.30 | 20/11/2015 |
| SANDRA RINGROW | TEA TREE GULLY SA 5091 | Stale Cheque 129039561 05 23609 HUON HUN C009589642 220180941 | $16.03 | 28/11/2011 |
| MRS M I ZUB | WOODCROFT SA 5162 | Stale Cheque 128725920 05 23609 BONUS BON B003543795 220135395 | $55.00 | 14/11/2011 |
| CATHERINE DEB & WILLIAM L AWLER | FLAGSTAFF HILL SA 5159 | Stale Cheque 130188663 05 23609 HUON HUN C009591756 220347982 | $121.68 | 25/01/2012 |
| CHRISTOPHER MILDE & CHERY L MILDE | FULHAM GARDENS SA 5024 | Stale Cheque 143357076 05 23609 HUON HUN C009618043 220124000 | $26.71 | 8/11/2013 |
| MELANEY SALMON & MATTHEW COUPER | NORTHGATE SA 5085 | Stale Cheque 124913547 05 23609 HUON HUN C009582300 220717744 | $20.47 | 23/05/2011 |
| MELANEY SALMON & MATTHEW COUPER | NORTHGATE SA 5085 | Stale Cheque 124911468 05 23609 HUON HUN C009582306 220717745 | $16.21 | 23/05/2011 |
| NORTHERN SUBURBS GLASS SE RVICEPTY | SALISBURY EAST SA 5109 | Stale Cheque 134568270 05 23609 GIS GS3 3C00016087 220997877 | $608.00 | 27/08/2012 |
| ESTATE OF THE LATE STEWAR T FINDLAY | CHRISTIE DOWNS SA 5164 | Stale Cheque 145476981 05 23609 AP AP 0000002269 220449810 | $146.02 | 20/02/2014 |
| MELINDA TEMPLE & VASILI M AROULIS | ERSKINEVILLE NSW 2043 | Stale Cheque 155343726 05 23609 HUON HUN C009644714 220226742 | $37.94 | 8/12/2015 |
| BENJAMIN KIRKMAN | ROXBY DOWNS SA 5725 | Stale Cheque 107374653 05 23609 HUON HUN C009546564 220537233 | $48.84 | 17/03/2009 |
| NICOLE CONNELLY | NORTH HAVEN SA 5018 | Stale Cheque 134214831 05 23609 HUON HUN C009599641 220945103 | $165.96 | 13/08/2012 |
| GORDON BURROWS & SHAE BOA RDMAN | OAKDEN SA 5086 | Stale Cheque 141830955 05 23609 HUON HUN C009614792 221002541 | $20.61 | 26/08/2013 |
| DAMIEN EGAN | VALE PARK SA 5081 | Stale Cheque 114850458 05 23609 HUON HUN C009562943 220412595 | $21.95 | 19/02/2010 |
| KARLA DIMENT | FLAGSTAFF HILL SA 5159 | Stale Cheque 143141121 05 23609 HUON HUN C009617571 220089994 | $31.26 | 28/10/2013 |
| SHAUNA MAYNARD | HUNTFIELD HEIGHTS SA 5163 | Stale Cheque 148618953 05 23609 HUON HUN C009630478 220982115 | $21.31 | 6/08/2014 |
| NICOLE LUNEBURG & CHRISTO PHER FRECH | HAPPY VALLEY SA 5159 | Stale Cheque 134440227 05 23609 HUON HUN C009600030 220981042 | $26.79 | 23/08/2012 |
| GRAHAM DUNN & TESSA DUNN | HALLETT COVE SA 5158 | Stale Cheque 115929990 05 23609 HUON HUN C009565798 220577010 | $59.68 | 12/04/2010 |
| ALAN WALDRON | ELIZABETH NORTH SA 5113 | Stale Cheque 143252064 05 23609 HUON HUN C009617783 220107102 | $19.45 | 4/11/2013 |
| MARTIN WILKINS | HILLBANK SA 5112 | Stale Cheque 107382798 05 23609 HUON HUN C009547145 220538104 | $48.84 | 17/03/2009 |
| DUNCOMBE DAVID | ONKAPARINGA HILLS SA 5163 | Stale Cheque 112539771 05 23609 GIS GS3 3C00005964 220095317 | $258.18 | 2/11/2009 |
| JOSHUA HARVEY | HEWETT SA 5118 | Stale Cheque 151256394 05 23609 HUON HUN C009636164 220420565 | $38.77 | 5/02/2015 |
| JOANNE GARRETT & MARK HAN COCK | KILBURN SA 5084 | Stale Cheque 154368954 05 23609 HUON HUN C009642768 221182661 | $39.79 | 28/09/2015 |
| SABAHETA SULEJMANOVIC | BOWDEN SA 5007 | Stale Cheque 154983348 05 23609 HUON HUN C009644051 220140893 | $31.29 | 11/11/2015 |
| TAMY FOOTE | HUNTFIELD HEIGHTS SA 5163 | Stale Cheque 117962748 05 23609 HUON HUN C009569829 220862113 | $20.66 | 16/07/2010 |
| MARK SCHELL | ONKAPARINGA HILLS SA 5163 | Stale Cheque 119982006 05 23609 HUON HUN C009573454 220044674 | $85.41 | 14/10/2010 |
| ALAN SYME & JOYLEA SYME | ONKAPARINGA HILLS SA 5163 | Stale Cheque 148628826 05 23609 HUON HUN C009630528 220979904 | $61.30 | 6/08/2014 |
| JOANNA HENDERSON | HOVE SA 5048 | Stale Cheque 107379828 05 23609 HUON HUN C009547530 220537793 | $48.84 | 17/03/2009 |
| PETA JOHNSTON & DANIEL AU BIN | KELSO NSW 2795 | Stale Cheque 143593326 05 23609 HUON HUN C009618480 220161158 | $76.28 | 20/11/2013 |
| STRATA CORPORATION 13272 INCORPORAT | SALISBURY HEIGHTS SA 5109 | Stale Cheque 101026647 05 23609 GIS GS3 3C00000386 220551189 | $98.50 | 5/05/2008 |
| STEPHEN PORTER | MORPHETT VALE SA 5162 | Stale Cheque 115688025 05 23609 HUON HUN C009565090 220548841 | $38.44 | 30/03/2010 |
| PETER BUTTERWORTH | ATHELSTONE SA 5076 | Stale Cheque 150361056 05 23609 HUON HUN C009634332 220213294 | $16.59 | 2/12/2014 |
| GREG HUDSON & DEBORAH MYL ES | MODBURY HEIGHTS SA 5092 | Stale Cheque 149906331 05 23609 HUON HUN C009633326 220106965 | $26.74 | 31/10/2014 |
| CON DINTAS | PARADISE SA 5075 | Stale Cheque 155473200 05 23609 HUON HUN C009644971 220256093 | $96.05 | 17/12/2015 |
| IAN STEWART | THEBARTON SA 5031 | Stale Cheque 148619466 05 23609 HUON HUN C009630534 220980785 | $23.81 | 6/08/2014 |
| TRACY RICKARD | MOANA SA 5169 | Stale Cheque 111284253 05 23609 HUON HUN C009556254 221051294 | $27.74 | 7/09/2009 |
| MICHAEL STARR | PARA HILLS SA 5096 | Stale Cheque 154909350 05 23609 HUON HUN C009643912 220121461 | $17.66 | 5/11/2015 |
| SOPHORN HIM | BURTON SA 5110 | Stale Cheque 128984940 05 23609 HUON HUN C009589547 220172785 | $31.73 | 25/11/2011 |
| TERRY STANNARD | ST MARYS SA 5042 | Stale Cheque 137228121 05 23609 HUON C009605093 220287589 | $114.37 | 28/12/2012 |
| WOLFGANG KOBBS & KAREN PI TCHER | HOLDEN HILL SA 5088 | Stale Cheque 107388126 05 23609 HUON HUN C009546940 220538668 | $48.84 | 17/03/2009 |
| DONNA CARNELUTTI | ATHELSTONE SA 5076 | Stale Cheque 113326974 05 23609 HUON HUN C009560084 220203386 | $16.14 | 8/12/2009 |
| LUIGI CESAREO | WALKERVILLE SA 5081 | Stale Cheque 137525283 05 23609 HUON C009605680 220329730 | $659.26 | 14/01/2013 |
| STEPHEN TURNER | SALISBURY DOWNS SA 5108 | Stale Cheque 107386776 05 23609 HUON HUN C009547230 220538527 | $48.84 | 17/03/2009 |
| MS M KITE | SALISBURY NORTH SA 5108 | Stale Cheque 119167434 05 23609 BONUS BON B003053084 221026991 | $48.83 | 10/09/2010 |
| BENJAMIN HODGKISS | SMITHFIELD PLAINS SA 5114 | Stale Cheque 107374644 05 23609 HUON HUN C009546436 220537232 | $48.84 | 17/03/2009 |
| STEVEN CHIPMAN & COLLEEN CHIPMAN | ELIZABETH DOWNS SA 5113 | Stale Cheque 121079196 05 23609 HUON HUN C009574189 220195837 | $76.72 | 1/12/2010 |
| COLLEEN CHIPMAN & STEVEN CHIPMAN | ELIZABETH DOWNS SA 5113 | Stale Cheque 121062861 05 23609 HUON HUN C009574342 220193079 | $29.97 | 1/12/2010 |
| MR J & MRS L JOYCE | GOOLWA BEACH SA 5214 | Stale Cheque 123589431 05 23609 BONUS BON B003271021 220536504 | $48.88 | 17/03/2011 |
| THELMA EDWARDS | LOXTON SA 5333 | Stale Cheque 138149550 05 23609 HUON C009607007 220429226 | $37.53 | 14/02/2013 |
| BROCK VANDEKAMP | MCCRACKEN SA 5211 | Stale Cheque 130038093 05 23609 HUON HUN C009591513 220327007 | $39.73 | 18/01/2012 |
| MR KEVIN DICKINSON | LARGS NORTH SA 5016 | Stale Cheque 145472643 05 23609 AP AP 0000002220 220450420 | $72.91 | 20/02/2014 |
| KEVIN DICKINSON | LARGS NORTH SA 5016 | Stale Cheque 145089036 05 23609 HUON HUN C009622204 220390570 | $67.32 | 31/01/2014 |
| ANDREW HARRISON & DEREK H ARRISON | GLENMORE PARK NSW 2745 | Stale Cheque 149297184 05 23609 HUON HUN C009631993 221126185 | $245.78 | 19/09/2014 |
| LOUISE WRIGHT | GREENWITH SA 5125 | Stale Cheque 148635225 05 23609 HUON HUN C009630529 220981335 | $108.11 | 6/08/2014 |
| MANDY DIFRANCESCO & MARK DIFRANCESC | ANDREWS FARM SA 5114 | Stale Cheque 107372808 05 23609 HUON HUN C009546722 220538053 | $39.19 | 17/03/2009 |
| POLO POLO | SLACKS CREEK QLD 4127 | Stale Cheque 148287528 05 23609 HUON HUN C009629666 220914119 | $75.80 | 16/07/2014 |
| PERRY KARKATSALIS | KIDMAN PARK SA 5025 | Stale Cheque 118192842 05 23609 HUON HUN C009570191 220892261 | $19.29 | 27/07/2010 |
| GAVIN THUS & C THUS | SALISBURY PLAIN SA 5109 | Stale Cheque 107377992 05 23609 HUON HUN C009547912 220537585 | $48.84 | 17/03/2009 |
| MR S ENGEL | SURREY DOWNS SA 5126 | Stale Cheque 134708274 05 23609 BONUS B003874560 221019338 | $56.49 | 3/09/2012 |
| JANET PAGE | DELAMERE SA 5204 | Stale Cheque 140177637 05 23609 HUON HUN C009611335 220743691 | $75.24 | 3/06/2013 |
| NATHAN BRUGGEMANS | IRONBANK SA 5153 | Stale Cheque 143575164 05 23609 HUON HUN C009618555 220160924 | $16.01 | 20/11/2013 |
| SARAH OWEN | SALISBURY NORTH SA 5108 | Stale Cheque 115497333 05 23609 HUON HUN C009564753 220522024 | $21.08 | 18/03/2010 |
| MARK HORBERRY | SEAFORD MEADOWS SA 5169 | Stale Cheque 155095695 05 23609 HUON HUN C009644254 220166449 | $19.16 | 19/11/2015 |
| HELEN MCLEAN | MALVERN SA 5061 | Stale Cheque 146513124 05 23609 HUON HUN C009625540 220615704 | $89.57 | 15/04/2014 |
| ADAM GILLESPIE | MURRAY BRIDGE SA 5253 | Stale Cheque 142488936 05 23609 HUON HUN C009616203 221104586 | $18.73 | 27/09/2013 |
| MR A WHITE | ELIZABETH DOWNS SA 5113 | Stale Cheque 154915488 05 23609 BONUS BON B005025873 220122643 | $60.73 | 6/11/2015 |
| NICKI CHAHIN | SALISBURY NORTH SA 5108 | Stale Cheque 138737007 05 23609 HUON C009608092 220521720 | $16.13 | 14/03/2013 |
| ROBERT KAVANAGH | SOUTH YARRA VIC 3141 | Stale Cheque 137084580 05 23609 HUON C009604811 220267885 | $29.99 | 24/12/2012 |
| KIMBERLEY OSBORNE & JOYCE OSBORNE | NOVAR GARDENS SA 5040 | Stale Cheque 149007501 05 23609 HUON HUN C009631375 221062152 | $71.75 | 29/08/2014 |
| MARK SHERSTON & DONNA DOB SON | NURIOOTPA SA 5355 | Stale Cheque 121069476 05 23609 HUON HUN C009574208 220194763 | $45.68 | 1/12/2010 |
| NICHOLAS CASTLE | MITCHELL PARK SA 5043 | Stale Cheque 148568310 05 23609 HUON HUN C009630374 220969450 | $182.21 | 4/08/2014 |
| PAMELA JANSSEN & NICHOLAS CASTLE | MITCHELL PARK SA 5043 | Stale Cheque 148556106 05 23609 HUON HUN C009630367 220969511 | $55.98 | 4/08/2014 |
| LAUREN WHITE & BYRON KASU MOVIC | ROYAL PARK SA 5014 | Stale Cheque 150638364 05 23609 HUON HUN C009634855 220275403 | $76.99 | 22/12/2014 |
| WILKINSON PHILIP T/as P W ILKINSON P | ALDINGA BEACH SA 5173 | Stale Cheque 111541230 05 23609 GIS GS3 3C00005468 221085149 | $20.75 | 18/09/2009 |
| MICHAEL LYNCH | REYNELLA EAST SA 5161 | Stale Cheque 141568110 05 23609 HUON HUN C009614216 220962476 | $41.17 | 14/08/2013 |
| KATHERINE STRINGER | MORPHETT VALE SA 5162 | Stale Cheque 137046762 05 23609 HUON C009604752 220262754 | $16.33 | 21/12/2012 |
| EDITH ANDREWS | WEST BEACH SA 5024 | Stale Cheque 140918724 05 23609 HUON HUN C009612889 220860431 | $117.08 | 11/07/2013 |
| HELEN BEAL & JEFFREY BEAL | HAWTHORNDENE SA 5051 | Stale Cheque 132686316 05 23609 HUON HUN C009596655 220718725 | $56.39 | 28/05/2012 |
| CARLOS NEVES | KENSINGTON SA 5068 | Stale Cheque 137048175 05 23609 HUON C009604742 220261798 | $21.94 | 21/12/2012 |
| STEVEN BODEN | BLAIR ATHOL SA 5084 | Stale Cheque 154150164 05 23609 HUON HUN C009642320 221131248 | $60.83 | 11/09/2015 |
| MATTHEW LYNCH | MODBURY HEIGHTS SA 5092 | Stale Cheque 143024778 05 23609 HUON HUN C009617337 220073661 | $20.08 | 23/10/2013 |
| CHRISTOPHER SAPRANIDIS | MORPHETT VALE SA 5162 | Stale Cheque 114365250 05 23609 HUON HUN C009562132 220344565 | $28.49 | 27/01/2010 |
| ANNA HAMPSON | VALLEY VIEW SA 5093 | Stale Cheque 148605426 05 23609 HUON HUN C009630586 220977175 | $43.90 | 6/08/2014 |
| BENJAMIN THIES | KENSINGTON SA 5068 | Stale Cheque 115714638 05 23609 HUON HUN C009565139 220551229 | $22.71 | 31/03/2010 |
| JASON CULLEN | SMITHFIELD SA 5114 | Stale Cheque 123308388 05 23609 HUON HUN C009579302 220498734 | $25.29 | 7/03/2011 |
| LISA ANDERSON | PORT AUGUSTA SA 5700 | Stale Cheque 117566217 05 23609 AP AP 0000001295 220805048 | $48.43 | 28/06/2010 |
| SHAHO SHALAL | GOLDEN GROVE SA 5125 | Stale Cheque 138284370 05 23609 HUON C009607232 220449826 | $44.71 | 21/02/2013 |
| LORRAINE KNIGHT | SEAFORD RISE SA 5169 | Stale Cheque 132210234 05 23609 HUON HUN C009595864 220651696 | $81.64 | 8/05/2012 |
| KAREN HICKEY | INGLE FARM SA 5098 | Stale Cheque 145796634 05 23609 HUON HUN C009623817 220501678 | $22.96 | 5/03/2014 |
| JOSHUA BAKKER | SALISBURY SA 5108 | Stale Cheque 154309275 05 23609 HUON HUN C009642660 221168537 | $50.36 | 23/09/2015 |
| ROBIN FOSTER & JUDITH FOS TER | CAMPBELLTOWN SA 5074 | Stale Cheque 107385480 05 23609 HUON HUN C009546976 220538389 | $48.84 | 17/03/2009 |
| ROBIN FOSTER & JUDITH FOS TER | CAMPBELLTOWN SA 5074 | Stale Cheque 107385498 05 23609 HUON HUN C009547837 220538390 | $48.84 | 17/03/2009 |
| MR R & MRS P LEMON | VALLEY VIEW SA 5093 | Stale Cheque 132763770 05 23609 BONUS BON B003765978 220731706 | $24.23 | 4/06/2012 |
| RYAN SCHENSCHER & JOAN WI LKEY | RENOWN PARK SA 5008 | Stale Cheque 155222370 05 23609 HUON HUN C009644497 220196990 | $21.78 | 30/11/2015 |
| GREG BLACKWELL & MAEVE BR IDGE | WARRADALE SA 5046 | Stale Cheque 107378505 05 23609 HUON HUN C009547738 220537642 | $48.84 | 17/03/2009 |
| VANESSA MOORE & ANDREW BA LDIN | WILLIAMSTOWN SA 5351 | Stale Cheque 155593422 05 23609 HUON HUN C009645232 220286855 | $40.31 | 29/12/2015 |
| NICOLE HORDER | VALLEY VIEW SA 5093 | Stale Cheque 123262137 05 23609 HUON HUN C009579246 220492633 | $29.29 | 4/03/2011 |
| MAUREEN PISANO & STEPHEN READ | MODBURY HEIGHTS SA 5092 | Stale Cheque 113347845 05 23609 HUON HUN C009560238 220205838 | $39.81 | 8/12/2009 |
| ARGENT BEAU T/as BEAU ARG ENT | CRAIGMORE SA 5114 | Stale Cheque 128793015 05 23609 GIS GS3 3C00013028 220144755 | $35.10 | 17/11/2011 |
| STUART ROSS | GORDON ACT 2906 | Stale Cheque 137083500 05 23609 HUON C009604818 220268078 | $23.20 | 24/12/2012 |
| DARREN FRITSCH | OAKDEN SA 5086 | Stale Cheque 133912998 05 23609 HUON HUN C009599035 220898824 | $109.10 | 27/07/2012 |
| DARREN FRITSCH | OAKDEN SA 5086 | Stale Cheque 132320961 05 23609 HUON HUN C009596104 220667628 | $42.04 | 14/05/2012 |
| JAMEELA UGAR | PARALOWIE SA 5108 | Stale Cheque 148281246 05 23609 HUON HUN C009629706 220913063 | $19.87 | 16/07/2014 |
| BONNIE-LEE ATKINSON | ELIZABETH DOWNS SA 5113 | Stale Cheque 121387491 05 23609 HUON HUN C009575858 220232283 | $28.65 | 9/12/2010 |
| LYNETTE COLEBATCH & MATTH EW COLEBAT | ALDINGA BEACH SA 5173 | Stale Cheque 148907016 05 23609 HUON HUN C009631204 221042128 | $22.90 | 25/08/2014 |
| KHOA NGUYEN | BROADVIEW SA 5083 | Stale Cheque 154412685 05 23609 HUON HUN C009642899 221193372 | $50.69 | 30/09/2015 |
| MATTHEW CLARKE | EVANSTON SA 5116 | Stale Cheque 148513707 05 23609 HUON HUN C009630249 220961882 | $36.13 | 1/08/2014 |
| KASIM MHODER | KILBURN SA 5084 | Stale Cheque 142088427 05 23609 HUON HUN C009615366 221042700 | $31.10 | 9/09/2013 |
| ANKERS, AUDREY KATHLEEN | PARA HILLS SA 5096 | Stale Cheque 131028993 05 23609 GIS GS3 3C00014252 220475405 | $660.06 | 6/03/2012 |
| KATIE PHILPS | PROSPECT SA 5082 | Stale Cheque 142114788 05 23609 HUON HUN C009615417 221046839 | $36.71 | 9/09/2013 |
| DAVID SMITH | MANNINGHAM SA 5086 | Stale Cheque 149006232 05 23609 HUON HUN C009631377 221061791 | $56.27 | 29/08/2014 |
| ANDREW PERSELLO | TAILEM BEND SA 5260 | Stale Cheque 130952025 05 23609 HUON HUN C009593251 220462366 | $34.63 | 1/03/2012 |
| CANDICE ZILM | MUNNO PARA WEST SA 5115 | Stale Cheque 144404100 05 23609 HUON HUN C009620484 220284934 | $24.88 | 27/12/2013 |
| TRENT GERLACH | PARAFIELD GARDENS SA 5107 | Stale Cheque 115867764 05 23609 HUON HUN C009565754 220572790 | $19.89 | 9/04/2010 |
| PRIYENDRA WIJEYAWICKREMA | WEST HINDMARSH SA 5007 | Stale Cheque 138411666 05 23609 HUON C009607494 220470207 | $33.52 | 28/02/2013 |
| CARLY BRIDGE & PETER BRID GE | COROMANDEL VALLEY SA 5051 | Stale Cheque 155006901 05 23609 HUON HUN C009644074 220143866 | $43.35 | 12/11/2015 |
| JASON SCOTT | BARMERA SA 5345 | Stale Cheque 130545918 05 23609 HUON HUN C009592507 220402964 | $45.91 | 13/02/2012 |
| HANNAH TAHENY | ALLENBY GARDENS SA 5009 | Stale Cheque 155309850 05 23609 HUON HUN C009644672 220217740 | $45.99 | 4/12/2015 |
| JOSHUA RUSSELL & MELISSA MCLEAN | FAIRVIEW PARK SA 5126 | Stale Cheque 136209852 05 23609 HUON C009603215 220140479 | $22.05 | 15/11/2012 |
| ANGELINA SABORDO | WEST HINDMARSH SA 5007 | Stale Cheque 128327346 05 23609 HUON HUN C009588306 220076541 | $67.04 | 26/10/2011 |
| CAROLYNNE WILLCOX | DEVON PARK SA 5008 | Stale Cheque 109283904 05 23609 HUON HUN C009552015 220784999 | $18.40 | 10/06/2009 |
| BENJAMIN KIRKMAN | AUSTRALIND WA 6233 | Stale Cheque 137363706 05 23609 HUON C009605366 220306281 | $41.83 | 7/01/2013 |
| FRED BOLDEROFF & SADA BOL DEROFF | CRAIGMORE SA 5114 | Stale Cheque 146938338 05 23609 HUON HUN C009626538 220678249 | $44.39 | 5/05/2014 |
| MENSFORTH, JAKE IAN | CLEARVIEW SA 5085 | Stale Cheque 100694727 05 23609 GIS GS3 3C00000067 220451667 | $48.03 | 27/03/2008 |
| DARREN MACKEY | SELLICKS BEACH SA 5174 | Stale Cheque 118794942 05 23609 HUON HUN C009571261 220974439 | $26.97 | 23/08/2010 |
| KURT BACON | SEACOMBE GARDENS SA 5047 | Stale Cheque 134858736 05 23609 HUON C009600798 221042276 | $17.02 | 10/09/2012 |
| KENNETH MARTIN & JOANNE M ARTIN | SOLOMONTOWN SA 5540 | Stale Cheque 107381097 05 23609 HUON HUN C009547066 220537928 | $48.84 | 17/03/2009 |
| ANDREW BROWN | SALISBURY EAST SA 5109 | Stale Cheque 115316127 05 23609 HUON HUN C009564485 220495937 | $16.87 | 11/03/2010 |
| JULIE COMINI | GREENWITH SA 5125 | Stale Cheque 150150177 05 23609 HUON HUN C009633838 220165435 | $16.55 | 19/11/2014 |
| AMELIA EGGERKING | PROSPECT SA 5082 | Stale Cheque 133904961 05 23609 HUON HUN C009598958 220898270 | $49.61 | 27/07/2012 |
| ELIZABETH KAPPELLE | ADELAIDE SA 5000 | Stale Cheque 147229686 05 23609 HUON HUN C009627331 220723802 | $63.29 | 19/05/2014 |
| KIM VUONG | MITCHELL PARK SA 5043 | Stale Cheque 137082096 05 23609 HUON C009604774 220267388 | $17.10 | 24/12/2012 |
| MICHELE CHUMLEY | HAWTHORNDENE SA 5051 | Stale Cheque 133907562 05 23609 HUON HUN C009599052 220900433 | $62.44 | 27/07/2012 |
| MICHELE CHUMLEY | HAWTHORNDENE SA 5051 | Stale Cheque 119349351 05 23609 HUON HUN C009572326 221051898 | $31.50 | 17/09/2010 |
| RAY JENKINS | OAKLANDS PARK SA 5046 | Stale Cheque 153663552 05 23609 HUON HUN C009641409 221019239 | $99.71 | 10/08/2015 |
| MICHAEL JAWORSKI & KANAKO JAWORSKI | WOODVILLE WEST SA 5011 | Stale Cheque 109287270 05 23609 HUON HUN C009552355 220786288 | $24.35 | 10/06/2009 |
| JAMIE GREENHAM & KERRY GR EENHAM | WOODCROFT SA 5162 | Stale Cheque 149002668 05 23609 HUON HUN C009631398 221061989 | $26.82 | 29/08/2014 |
| WILLIAM EMERSON | DEAGON QLD 4017 | Stale Cheque 139854222 05 23609 HUON HUN C009610632 220693402 | $17.57 | 15/05/2013 |
| HEIDI AYLEN & GRANT AYLEN | WOODVILLE NORTH SA 5012 | Stale Cheque 154348047 05 23609 HUON HUN C009642744 221177721 | $22.96 | 25/09/2015 |
| CHAD CROSS & AMBER CROSS | NORTH HAVEN SA 5018 | Stale Cheque 147955338 05 23609 HUON HUN C009628995 220843897 | $51.32 | 25/06/2014 |
| CHAD CROSS | NORTH HAVEN SA 5018 | Stale Cheque 147949182 05 23609 HUON HUN C009628983 220843896 | $25.21 | 25/06/2014 |
| JING QI WANG | BROOKLYN PARK SA 5032 | Stale Cheque 126536634 05 23609 HUON HUN C009585133 220938609 | $287.99 | 5/08/2011 |
| PHILIP VAN DYCK & | ALDGATE SA 5154 | Stale Cheque 109289061 05 23609 HUON HUN C009551663 220786578 | $31.87 | 10/06/2009 |
| PHILIP VAN DYCK | ALDGATE SA 5154 | Stale Cheque 116774928 05 23609 HUON HUN C009567506 220695986 | $19.08 | 19/05/2010 |
| ERANNA KINGSLEY & BJORN W EISENBERGE | DONVALE VIC 3111 | Stale Cheque 143251884 05 23609 HUON HUN C009617824 220107521 | $18.28 | 4/11/2013 |
| LISISAUMI SAUMI | ADELAIDE SA 5000 | Stale Cheque 122023494 05 23609 HUON HUN C009576932 220320717 | $72.62 | 10/01/2011 |
| D & G FUNCTIONS | GLENGOWRIE SA 5044 | Stale Cheque 145997415 05 23609 HUON HUN C009624213 220532246 | $230.44 | 14/03/2014 |
| NGUYEN HUNG THE T/as THE HUNG NGUYE | PARALOWIE SA 5108 | Stale Cheque 130350168 05 23609 GIS GS3 3C00013883 220374069 | $27.06 | 2/02/2012 |
| NASSCOM PTY LTD T/as NASS COM PTY LT | WOODVILLE GARDENS SA 5012 | Stale Cheque 149736672 05 23609 GIS GS3 3C00023023 220068285 | $33.40 | 20/10/2014 |
| GINA AZADEGAN | BEDFORD PARK SA 5042 | Stale Cheque 128568708 05 23609 HUON HUN C009588750 220111331 | $59.86 | 7/11/2011 |
| RENEE JACKSON | NOARLUNGA DOWNS SA 5168 | Stale Cheque 114045993 05 23609 HUON HUN C009561601 220301273 | $19.07 | 11/01/2010 |
| BRONWYN ZAMECNIK | GREENWITH SA 5125 | Stale Cheque 131749506 05 23609 HUON HUN C009594800 220582393 | $26.03 | 13/04/2012 |
| CHRISTOPHER CLARKE | REDWOOD PARK SA 5097 | Stale Cheque 118734516 05 23609 HUON HUN C009571155 220965775 | $26.80 | 20/08/2010 |
| THELMA CORNELIUS | ORRVALE VIC 3631 | Stale Cheque 153067581 05 23609 HUON HUN C009640001 220870847 | $24.08 | 24/06/2015 |
| VIRAJ SANGODKAR | PROSPECT SA 5082 | Stale Cheque 117583272 05 23609 HUON HUN C009569085 220808844 | $17.47 | 28/06/2010 |
| JOSE LOPES | HUNTFIELD HEIGHTS SA 5163 | Stale Cheque 133055784 05 23609 HUON HUN C009597385 220775442 | $32.75 | 18/06/2012 |
| PAULINE BRAUER | HENLEY BEACH SA 5022 | Stale Cheque 136495845 05 23609 HUON C009603723 220181097 | $80.31 | 26/11/2012 |
| ALEX OSTAPCHUK | MORPHETTVILLE SA 5043 | Stale Cheque 123055614 05 23609 HUON HUN C009578822 220461878 | $75.07 | 25/02/2011 |
| Baker, Ronald Reginald | PROSPECT SA 5082 | Stale Cheque 145869966 05 23609 GIS GS3 3C00021181 220513561 | $75.00 | 10/03/2014 |
| MRS T & MISS A GREENHAM | ALDINGA BEACH SA 5173 | Stale Cheque 153899100 05 23609 BONUS BON B004986353 221071686 | $48.99 | 26/08/2015 |
| ZIAUDDIN AHMED & HABIBA A HMED | HIGHGATE SA 5063 | Stale Cheque 136211112 05 23609 HUON C009603220 220142411 | $25.36 | 15/11/2012 |
| TRACEY CREEK | PARALOWIE SA 5108 | Stale Cheque 155166282 05 23609 HUON HUN C009644408 220184834 | $16.44 | 25/11/2015 |
| ALISON MCLARTY & SEAN MCL ARTY | REDWOOD PARK SA 5097 | Stale Cheque 141807465 05 23609 HUON HUN C009614740 220998144 | $41.90 | 26/08/2013 |
| SAM GILSON | VISTA SA 5091 | Stale Cheque 138098196 05 23609 HUON C009606881 220419483 | $36.15 | 11/02/2013 |
| DOUGLAS SUTHERLAND | MOANA SA 5169 | Stale Cheque 132091173 05 23609 HUON HUN C009595659 220634042 | $23.45 | 2/05/2012 |
| DEBRA HELMORE & CHRISTOPH ER HELMORE | KAPUNDA SA 5373 | Stale Cheque 151043805 05 23609 HUON HUN C009635726 220368064 | $35.84 | 21/01/2015 |
| JAMES WATTS | MORPHETT VALE SA 5162 | Stale Cheque 137485296 05 23609 HUON C009605636 220325157 | $44.07 | 11/01/2013 |
| CARL MARKMAN | MUNNO PARA WEST SA 5115 | Stale Cheque 121138245 05 23609 HUON HUN C009575620 220202715 | $40.17 | 3/12/2010 |
| RENEE STEEDS | ELIZABETH EAST SA 5112 | Stale Cheque 148001787 05 23609 HUON HUN C009629128 220855212 | $22.01 | 27/06/2014 |
| BRETT HAND & CATHERINE HA ND | WANGURI NT 0810 | Stale Cheque 152036298 05 23609 HUON HUN C009637861 220613383 | $76.31 | 7/04/2015 |
| BRETT HAND & CATHERINE HA ND | WANGURI NT 0810 | Stale Cheque 152035317 05 23609 HUON HUN C009637863 220613384 | $60.40 | 7/04/2015 |
| BEN THRIFT & SARAH THRIFT | HAWTHORN VIC 3122 | Stale Cheque 153938448 05 23609 HUON HUN C009641965 221080113 | $33.15 | 27/08/2015 |
| COLIN STORMONTH & NATALIE STORMONTH | INGLEWOOD SA 5133 | Stale Cheque 154168893 05 23609 HUON HUN C009642363 221134510 | $41.67 | 14/09/2015 |
| JASON COWLEY | FULHAM GARDENS SA 5024 | Stale Cheque 140850567 05 23609 HUON HUN C009612782 220849999 | $34.40 | 5/07/2013 |
| GINO GAMBI & JOANNE GAMBI | WEST CROYDON SA 5008 | Stale Cheque 155616021 05 23609 HUON HUN C009645237 220290240 | $65.60 | 29/12/2015 |
| NATHANAEL BAKER | COWELL SA 5602 | Stale Cheque 153425376 05 23609 HUON HUN C009640709 220959867 | $53.90 | 22/07/2015 |
| ALAN JONES | SEACLIFF PARK SA 5049 | Stale Cheque 152710065 05 23609 HUON HUN C009639255 220775509 | $134.20 | 25/05/2015 |
| KELLY MACDONALD | FREWVILLE SA 5063 | Stale Cheque 118470888 05 23609 HUON HUN C009570696 220930454 | $16.02 | 9/08/2010 |
| LOUISE LENNON | GREENWITH SA 5125 | Stale Cheque 137601567 05 23609 HUON C009605886 220343641 | $34.72 | 17/01/2013 |
| BENJAMIN WATT | WILLUNGA SA 5172 | Stale Cheque 144015507 05 23609 HUON HUN C009619438 220226139 | $29.58 | 10/12/2013 |
| DENIS FOWLER | WOOMERA SA 5720 | Stale Cheque 136015650 05 23609 HUON C009602875 220109409 | $70.62 | 5/11/2012 |
| JOSHUA CADDIES | PARALOWIE SA 5108 | Stale Cheque 155277207 05 23609 HUON HUN C009644595 220209952 | $33.58 | 2/12/2015 |
| ROSLYN ROBERTS | POINT COOK VIC 3030 | Stale Cheque 138015045 05 23609 HUON C009606710 220407383 | $30.88 | 7/02/2013 |
| NAOMI CURTIS | ENFIELD SA 5085 | Stale Cheque 122998815 05 23609 HUON HUN C009578720 220455002 | $108.90 | 23/02/2011 |
| LEONIE HARWOOD | BALAKLAVA SA 5461 | Stale Cheque 116714565 05 23609 HUON HUN C009567367 220687470 | $17.05 | 17/05/2010 |
| CAMERON TAYLOR | CRAIGMORE SA 5114 | Stale Cheque 148604814 05 23609 HUON HUN C009630594 220977383 | $37.94 | 6/08/2014 |
| SEIBUM, CHRISTINE | CRAIGBURN FARM SA 5051 | Stale Cheque 147762324 05 23609 GIS GS3 3C00021847 220807245 | $1,038.49 | 13/06/2014 |
| JASON DAWES & PATRICIA DA WES | MCLAREN VALE SA 5171 | Stale Cheque 122843484 05 23609 HUON HUN C009578402 220431569 | $64.05 | 16/02/2011 |
| STRANG CRASH REPAIRS PTY LTD | SALISBURY SA 5108 | Stale Cheque 138807027 05 23609 GIS 3C00018081 220532916 | $275.00 | 19/03/2013 |
| RACHEL BATTLE | NURIOOTPA SA 5355 | Stale Cheque 148561083 05 23609 HUON HUN C009630346 220969645 | $81.33 | 4/08/2014 |
| FAHAD ISLAM | ROSTREVOR SA 5073 | Stale Cheque 138712878 05 23609 HUON C009608050 220516996 | $20.35 | 13/03/2013 |
| KATHRINE RYAN & ADAM SALM ON | MOUNT GAMBIER SA 5290 | Stale Cheque 121056633 05 23609 HUON HUN C009574289 220194319 | $16.20 | 1/12/2010 |
| EMMA MULRANEY | MOUNT GAMBIER SA 5290 | Stale Cheque 128622798 05 23609 HUON HUN C009588847 220119890 | $16.57 | 9/11/2011 |
| ADELAIDE CAR EXPRESS P/L | WINGFIELD SA 5013 | Stale Cheque 129268314 05 23609 AP AP 0000001666 220214044 | $755.00 | 8/12/2011 |
| AMBER, JAMES MAXWELL | HIGHBURY SA 5089 | Stale Cheque 135620721 05 23609 GIS GS3 3C00016648 220051495 | $59.95 | 18/10/2012 |
| SEAN MCSORLEY | MORPHETT VALE SA 5162 | Stale Cheque 125019585 05 23609 HUON HUN C009582458 220731034 | $23.46 | 25/05/2011 |
| RAE PERCASKY & MARTIN BAI LEY | WOODVILLE SOUTH SA 5011 | Stale Cheque 124021818 05 23609 HUON HUN C009580476 220595740 | $44.44 | 11/04/2011 |
| REBEKAH FALLON | SEACLIFF PARK SA 5049 | Stale Cheque 151397001 05 23609 HUON HUN C009636430 220456555 | $37.52 | 16/02/2015 |
| DARYL JOSEPH | PARALOWIE SA 5108 | Stale Cheque 144644193 05 23609 HUON HUN C009621054 220322250 | $16.70 | 10/01/2014 |
| SHAWN KELLY | HALLETT COVE SA 5158 | Stale Cheque 134182782 05 23609 HUON HUN C009599614 220941076 | $63.05 | 10/08/2012 |
| KIM ROBINSON | CHRISTIE DOWNS SA 5164 | Stale Cheque 117802440 05 23609 HUON HUN C009569494 220838676 | $20.10 | 7/07/2010 |
| WILLIAM PRESTWICH & JANIC E PRESTWIC | CRAIGMORE SA 5114 | Stale Cheque 154600794 05 23609 HUON HUN C009643225 220049570 | $19.78 | 14/10/2015 |
| ESTATE OF THE LATE AUDREY GRANT | MORPHETTVILLE SA 5043 | Stale Cheque 144013608 05 23609 HUON HUN C009619452 220226659 | $20.79 | 10/12/2013 |
| ADAM JOLLY | ANDREWS FARM SA 5114 | Stale Cheque 139002804 05 23609 HUON HUN C009608609 220563187 | $43.75 | 2/04/2013 |
| MICHAEL SCHNEID | PARA HILLS SA 5096 | Stale Cheque 107383320 05 23609 HUON HUN C009546824 220538158 | $48.84 | 17/03/2009 |
| JULIE WALTER | WOODCROFT SA 5162 | Stale Cheque 148624335 05 23609 HUON HUN C009630524 220981058 | $41.38 | 6/08/2014 |
| REBECCA PEREIRA & JUSTIN PEREIRA | SEATON SA 5023 | Stale Cheque 109283355 05 23609 HUON HUN C009552377 220786635 | $17.60 | 10/06/2009 |
| SHANE ADAMS & MEGAN THRUS SELL | CRAIGMORE SA 5114 | Stale Cheque 130895721 05 23609 HUON HUN C009593095 220455497 | $47.02 | 29/02/2012 |
| PETER NICHOLLS & SUSAN NI CHOLLS | PORT WILLUNGA SA 5173 | Stale Cheque 148631580 05 23609 HUON HUN C009630456 220981761 | $77.28 | 6/08/2014 |
| S IULIANO | CRAIGMORE SA 5114 | Stale Cheque 141426144 05 23609 HUON HUN C009613958 220940436 | $70.91 | 7/08/2013 |
| DALLAS POWER | PORT LINCOLN SA 5606 | Stale Cheque 137459745 05 23609 HUON C009605504 220319462 | $141.02 | 10/01/2013 |
| MRS SHARI RYAN MR JAMIE R YAN | REYNELLA SA 5161 | Stale Cheque 145465488 05 23609 AP AP 0000002100 220451072 | $16.58 | 20/02/2014 |
| JONATHAN ROACH | SEACLIFF PARK SA 5049 | Stale Cheque 123234507 05 23609 HUON HUN C009579195 220488420 | $18.49 | 3/03/2011 |
| SAMUEL FERRIS | ELIZABETH GROVE SA 5112 | Stale Cheque 113342670 05 23609 HUON HUN C009559984 220207225 | $31.90 | 8/12/2009 |
| DAMIAN DEAN | NORWOOD SA 5067 | Stale Cheque 113348970 05 23609 HUON HUN C009559861 220203041 | $41.94 | 8/12/2009 |
| DAMIAN DEAN & BEN FORAN & | NORWOOD SA 5067 | Stale Cheque 113328900 05 23609 HUON HUN C009560212 220203042 | $17.73 | 8/12/2009 |
| JODIE RITTER | FAIRVIEW PARK SA 5126 | Stale Cheque 143585064 05 23609 HUON HUN C009618491 220159865 | $41.01 | 20/11/2013 |
| MADAD AKHLAQI | SALISBURY EAST SA 5109 | Stale Cheque 152102961 05 23609 HUON HUN C009638071 220628634 | $129.13 | 9/04/2015 |
| ALEXSANDER SOLTYSIAK | FLINDERS PARK SA 5025 | Stale Cheque 113342553 05 23609 HUON HUN C009560089 220202054 | $31.73 | 8/12/2009 |
| SUSAN GREEN & STEPHEN GRE EN | HENLEY BEACH SA 5022 | Stale Cheque 154658088 05 23609 HUON HUN C009643362 220062065 | $20.15 | 19/10/2015 |
| FLIPPED PTY LTD T/as FIRS T IN FLIGH | GLANDORE SA 5037 | Stale Cheque 129239424 05 23609 GIS GS3 3C00013277 220209932 | $165.62 | 7/12/2011 |
| ALEC WANGANEEN | TRINITY GARDENS SA 5068 | Stale Cheque 134155638 05 23609 HUON HUN C009599502 220934655 | $200.33 | 9/08/2012 |
| ALEC WANGANEEN | TRINITY GARDENS SA 5068 | Stale Cheque 118831374 05 23609 HUON HUN C009571327 220978842 | $37.90 | 25/08/2010 |
| CANDICE BARRIE | SALISBURY NORTH SA 5108 | Stale Cheque 116277075 05 23609 HUON HUN C009566549 220625149 | $21.47 | 28/04/2010 |
| SAMUEL MCLOUGHLIN | BLAKEVIEW SA 5114 | Stale Cheque 150928353 05 23609 HUON HUN C009635475 220342024 | $19.57 | 12/01/2015 |
| PETER FALLON | HACKHAM SA 5163 | Stale Cheque 149351013 05 23609 HUON HUN C009632132 221142226 | $28.17 | 24/09/2014 |
| MR TONY THOMAS | GLENELG SOUTH SA 5045 | Stale Cheque 151117452 05 23609 HUON HUN C009635866 220387660 | $29.14 | 27/01/2015 |
| ANGELA TRICKER & LEROY TR ICKER | REDWOOD PARK SA 5097 | Stale Cheque 155147220 05 23609 HUON HUN C009644352 220177881 | $16.02 | 23/11/2015 |
| DANIELA SPINELLI | PARAFIELD GARDENS SA 5107 | Stale Cheque 107376174 05 23609 HUON HUN C009546441 220537394 | $48.84 | 17/03/2009 |
| HAL CHHEUN | BURTON SA 5110 | Stale Cheque 144999774 05 23609 HUON HUN C009621896 220376183 | $146.02 | 28/01/2014 |
| STEPHEN DART | HAHNDORF SA 5245 | Stale Cheque 107256114 05 23609 HUON HUN C009546310 220518210 | $16.42 | 12/03/2009 |
| MICHAEL MORTESS | CHELTENHAM SA 5014 | Stale Cheque 121989933 05 23609 HUON HUN C009576881 220316556 | $22.89 | 7/01/2011 |
| MICHAEL GIBBONS | ROYAL PARK SA 5014 | Stale Cheque 107383284 05 23609 HUON HUN C009546667 220538154 | $48.84 | 17/03/2009 |
| MICHAEL GIBBONS | ROYAL PARK SA 5014 | Stale Cheque 114512760 05 23609 HUON HUN C009562418 220365793 | $26.17 | 3/02/2010 |
| TARRYN ROBSON | ALDINGA BEACH SA 5173 | Stale Cheque 138671541 05 23609 HUON C009608010 220513598 | $16.04 | 12/03/2013 |
| ELIZABETH RAUPACH | MITCHAM SA 5062 | Stale Cheque 148287546 05 23609 HUON HUN C009629647 220912724 | $75.84 | 16/07/2014 |
| NEIL CLIFFORD | CRAIGMORE SA 5114 | Stale Cheque 154367532 05 23609 HUON HUN C009642774 221183211 | $26.78 | 28/09/2015 |
| REBECCA SHARP | SOUTH PLYMPTON SA 5038 | Stale Cheque 125304417 05 23609 HUON HUN C009582944 220769745 | $87.49 | 10/06/2011 |
| THERESA PARISI | SHEIDOW PARK SA 5158 | Stale Cheque 122079366 05 23609 HUON HUN C009576993 220329776 | $35.22 | 12/01/2011 |
| SAJAIS PTY LTD T/as SUNGA RD MARION | SOMERTON PARK SA 5044 | Stale Cheque 127311183 05 23609 GIS GS3 3C00012270 221049354 | $740.00 | 9/09/2011 |
| NATHAN CLARK-JARVIS | EVANSTON PARK SA 5116 | Stale Cheque 138051828 05 23609 HUON C009606761 220411477 | $122.42 | 8/02/2013 |
| LISA VERCO & MICHAEL VERC O | WINKIE SA 5343 | Stale Cheque 155559465 05 23609 HUON HUN C009645155 220278324 | $21.06 | 24/12/2015 |
| PHILLIPPA BRUIJN | MOUNT GAMBIER SA 5290 | Stale Cheque 121952790 05 23609 HUON HUN C009576816 220310444 | $123.46 | 5/01/2011 |
| MARK HEITMANN & CATHY DEL AND | MOANA SA 5169 | Stale Cheque 141276357 05 23609 HUON HUN C009613625 220916392 | $68.31 | 30/07/2013 |
| RODNEY SMITH | BROOKLYN PARK SA 5032 | Stale Cheque 121755618 05 23609 HUON HUN C009576477 220284343 | $36.06 | 29/12/2010 |
| JEFF BUCKLE | HACKHAM SA 5163 | Stale Cheque 107379576 05 23609 HUON HUN C009547375 220537764 | $48.84 | 17/03/2009 |
| JOSHUA HARPER | KURRALTA PARK SA 5037 | Stale Cheque 117049716 05 23609 HUON HUN C009568050 220733458 | $32.31 | 4/06/2010 |
| JIM ROTAS | VALLEY VIEW SA 5093 | Stale Cheque 124421697 05 23609 HUON HUN C009581301 220648808 | $17.26 | 29/04/2011 |
| DALE LISTON | CLEARVIEW SA 5085 | Stale Cheque 142816806 05 23609 HUON HUN C009616894 220039598 | $68.48 | 14/10/2013 |
| JARRAD WHITCHER | GOLDEN GROVE SA 5125 | Stale Cheque 145597914 05 23609 HUON HUN C009623322 220469537 | $32.23 | 26/02/2014 |
| TRICIA HOLDSTOCK | O'SULLIVAN BEACH SA 5166 | Stale Cheque 148556115 05 23609 HUON HUN C009630312 220970164 | $56.02 | 4/08/2014 |
| SAMUEL DENTON | SEAFORD SA 5169 | Stale Cheque 155265804 05 23609 HUON HUN C009644589 220206605 | $202.64 | 1/12/2015 |
| MARGARET BOGDANOVIC | ENCOUNTER BAY SA 5211 | Stale Cheque 154818288 05 23609 HUON HUN C009643695 220098593 | $55.64 | 29/10/2015 |
| KEVIN EVERARD | BANKSIA PARK SA 5091 | Stale Cheque 135488394 05 23609 HUON HUN C009601884 220030022 | $84.87 | 11/10/2012 |
| DOROTHEE ROBERTS | MORPHETT VALE SA 5162 | Stale Cheque 139271661 05 23609 HUON HUN C009609216 220602094 | $46.57 | 16/04/2013 |
| DOROTHEE ROBERTS | MORPHETT VALE SA 5162 | Stale Cheque 139266252 05 23609 HUON HUN C009609221 220602095 | $29.15 | 16/04/2013 |
| JACKIE TAYLOR | MOUNT GAMBIER SA 5290 | Stale Cheque 113329548 05 23609 HUON HUN C009559863 220204216 | $18.29 | 8/12/2009 |
| MELANIE WASTELL | ELIZABETH EAST SA 5112 | Stale Cheque 143255763 05 23609 HUON HUN C009617806 220108074 | $62.74 | 4/11/2013 |
| MICHAEL HUNT | MODBURY HEIGHTS SA 5092 | Stale Cheque 145388502 05 23609 HUON HUN C009622836 220437783 | $27.46 | 17/02/2014 |
| MATTHEW COOK | MARION SA 5043 | Stale Cheque 132317001 05 23609 HUON HUN C009596057 220668789 | $23.43 | 14/05/2012 |
| JACQUI WEDDING & STEVEN W EDDING | WHYALLA NORRIE SA 5608 | Stale Cheque 154753632 05 23609 HUON HUN C009643575 220083936 | $26.84 | 26/10/2015 |
| GAVIN DONNELLAN & MARYANN E RYAN | ROXBY DOWNS SA 5725 | Stale Cheque 121357260 05 23609 HUON HUN N004601507 220226829 | $54.88 | 8/12/2010 |
| GAVIN DONNELLAN | ROXBY DOWNS SA 5725 | Stale Cheque 121339602 05 23609 HUON HUN N004602548 220226831 | $20.15 | 8/12/2010 |
| SOLANGE CRICELLI | ANDREWS FARM SA 5114 | Stale Cheque 131833341 05 23609 HUON HUN C009595062 220595700 | $31.77 | 18/04/2012 |
| SAMUEL NORMAN | NORWOOD SA 5067 | Stale Cheque 148231845 05 23609 HUON HUN C009629580 220903545 | $26.01 | 14/07/2014 |
| DARREN BAYLIS | INGLE FARM SA 5098 | Stale Cheque 153423153 05 23609 HUON HUN C009640703 220958538 | $32.36 | 22/07/2015 |
| MOURCELLA, JOHNATHAN | SURFERS PARADISE QLD 4217 | Stale Cheque 131026923 05 23609 GIS GS3 3C00014258 220475655 | $73.96 | 6/03/2012 |
| QUYEN TRAN | PARAFIELD GARDENS SA 5107 | Stale Cheque 107384832 05 23609 HUON HUN C009546759 220538320 | $48.84 | 17/03/2009 |
| JOHN HENTSCHKE | FULHAM GARDENS SA 5024 | Stale Cheque 117802998 05 23609 HUON HUN C009569448 220838504 | $23.51 | 7/07/2010 |
| BABAK BEHINAEINHAMGINI | NEWTON SA 5074 | Stale Cheque 131916825 05 23609 HUON HUN C009595234 220606411 | $19.18 | 23/04/2012 |
| AMY BROADHURST | MAWSON LAKES SA 5095 | Stale Cheque 144734202 05 23609 HUON HUN C009621267 220335473 | $50.05 | 15/01/2014 |
| YVONNE MULVIHILL | HIGHGATE SA 5063 | Stale Cheque 141396156 05 23609 HUON HUN C009613891 220935046 | $92.12 | 5/08/2013 |
| MEGAN COUTLAKIS | HAZELWOOD PARK SA 5066 | Stale Cheque 132989877 05 23609 HUON HUN C009597313 220766711 | $18.98 | 14/06/2012 |
| JANET BURMAN & TREVOR BUR MAN | NURIOOTPA SA 5355 | Stale Cheque 146261394 05 23609 HUON HUN C009624927 220577728 | $24.54 | 2/04/2014 |
| ANDREW LEE | KILBURN SA 5084 | Stale Cheque 116833518 05 23609 HUON HUN C009567597 220702859 | $33.40 | 24/05/2010 |
| MISS K PRICE & MR C KAESE HAGEN | KAPUNDA SA 5373 | Stale Cheque 118115685 05 23609 BONUS BON B002996290 220881292 | $120.00 | 23/07/2010 |
| WANG RUI T/as CORNER CRUM BS | ST MORRIS SA 5068 | Stale Cheque 127974708 05 23609 GIS GS3 3C00012626 220028675 | $132.14 | 10/10/2011 |
| BRENTON MOUNSEY | PARAFIELD GARDENS SA 5107 | Stale Cheque 153793854 05 23609 HUON HUN C009641716 221046910 | $34.92 | 19/08/2015 |
| JEREMY ASH & LEIGHANNE IN MAN | HAMPSTEAD GARDENS SA 5086 | Stale Cheque 113343255 05 23609 HUON HUN C009560095 220204458 | $32.61 | 8/12/2009 |
| ADAM FARLEY | TANUNDA SA 5352 | Stale Cheque 126284283 05 23609 HUON HUN C009584661 220903868 | $18.04 | 25/07/2011 |
| ROBERT STEVENS | MILE END SA 5031 | Stale Cheque 113574798 05 23609 HUON HUN C009560789 220236744 | $17.06 | 17/12/2009 |
| MRS H TOSKAS | SALISBURY DOWNS SA 5108 | Stale Cheque 131574447 05 23609 BONUS BON B003704067 220558028 | $917.80 | 5/04/2012 |
| JANINE PARMENTER & RICHAR D KINNANE | MAYLANDS SA 5069 | Stale Cheque 131671584 05 23609 HUON HUN C009594589 220571167 | $94.21 | 10/04/2012 |
| JANINE PARMENTER & RICHAR D KINNANE | MAYLANDS SA 5069 | Stale Cheque 131665545 05 23609 HUON HUN C009594590 220571168 | $34.08 | 10/04/2012 |
| JANINE PARMENTER & RICHAR D KINNANE | MAYLANDS SA 5069 | Stale Cheque 131662323 05 23609 HUON HUN C009594588 220571166 | $18.40 | 10/04/2012 |
| JANINE PARMENTER & RICHAR D KINNANE | MAYLANDS SA 5069 | Stale Cheque 131662134 05 23609 HUON HUN C009594591 220571169 | $17.91 | 10/04/2012 |
| MELISSA MILNE | WINDSOR GARDENS SA 5087 | Stale Cheque 132964191 05 23609 HUON HUN C009597246 220761274 | $86.92 | 12/06/2012 |
| RAHMATULLAH SULAIMANI | BLAIR ATHOL SA 5084 | Stale Cheque 154626480 05 23609 HUON HUN C009643304 220053244 | $105.54 | 15/10/2015 |
| MISS B WOOLFORD | FAIRVIEW PARK SA 5126 | Stale Cheque 123009660 05 23609 BONUS BON B003244036 220456824 | $130.00 | 24/02/2011 |
| BELINDA PERRY & DAVID PER RY | GLANDORE SA 5037 | Stale Cheque 153922077 05 23609 HUON HUN C009641899 221074188 | $111.97 | 26/08/2015 |
| SHANE DEPASQUALE & NICOLE DEPASQUAL | HACKHAM SA 5163 | Stale Cheque 154981755 05 23609 HUON HUN C009644052 220141005 | $22.87 | 11/11/2015 |
| CLINTON CHANT | SEVILLE VIC 3139 | Stale Cheque 126990792 05 23609 HUON HUN C009585893 221001663 | $188.44 | 25/08/2011 |
| KYLE BENNETT | SALISBURY NORTH SA 5108 | Stale Cheque 107381331 05 23609 HUON HUN C009547376 220537952 | $48.84 | 17/03/2009 |
| MICHAEL RUSHBY & MELISSA RUSHBY | SEAFORD RISE SA 5169 | Stale Cheque 128925117 05 23609 HUON HUN C009589369 220163626 | $59.99 | 23/11/2011 |
| MICHAEL RUSHBY & MELISSA RUSHBY | SEAFORD RISE SA 5169 | Stale Cheque 128924775 05 23609 HUON HUN C009589343 220163623 | $58.81 | 23/11/2011 |
| MICHAEL RUSHBY & MELISSA RUSHBY | SEAFORD RISE SA 5169 | Stale Cheque 128912508 05 23609 HUON HUN C009589367 220163625 | $20.87 | 23/11/2011 |
| MICHAEL RUSHBY & MELISSA RUSHBY | SEAFORD RISE SA 5169 | Stale Cheque 128912103 05 23609 HUON HUN C009589356 220163624 | $19.86 | 23/11/2011 |
| JENNIFER BOWEN | WEST LAKES SA 5021 | Stale Cheque 119145555 05 23609 HUON HUN C009571939 221023830 | $17.92 | 8/09/2010 |
| GENELLE MALE | QUEENSTOWN SA 5014 | Stale Cheque 132323193 05 23609 HUON HUN C009596054 220667901 | $58.58 | 14/05/2012 |
| SUNNI RYAN | FORESTVILLE SA 5035 | Stale Cheque 111038202 05 23609 HUON HUN C009555753 221018103 | $87.26 | 26/08/2009 |
| ALEXANDRA HANDLEY | SHEIDOW PARK SA 5158 | Stale Cheque 122605281 05 23609 HUON HUN C009577993 220400490 | $58.12 | 7/02/2011 |
| MICHELLE HARTJES & MARK H ARTJES | PORT PIRIE WEST SA 5540 | Stale Cheque 141861987 05 23609 HUON HUN C009614877 221008034 | $37.23 | 28/08/2013 |
| MICHELLE HARTJES | PORT PIRIE WEST SA 5540 | Stale Cheque 124423515 05 23609 HUON HUN C009581303 220649205 | $29.64 | 29/04/2011 |
| STEPHANIE BONELL | BROKEN HILL NSW 2880 | Stale Cheque 140770161 05 23609 HUON HUN C009612602 220838106 | $75.62 | 2/07/2013 |
| RACHEL CARROLL | TROTT PARK SA 5158 | Stale Cheque 135660474 05 23609 HUON HUN C009602292 220057859 | $17.31 | 19/10/2012 |
| MR H S YATES | ROSTREVOR SA 5073 | Stale Cheque 147015945 05 23609 BONUS BON B004567543 220690518 | $450.00 | 7/05/2014 |
| S LENTHALL | PROSPECT SA 5082 | Stale Cheque 139289733 05 23609 HUON HUN C009609263 220604414 | $326.23 | 16/04/2013 |
| GEORGE ANGELAKOS | TORRENSVILLE SA 5031 | Stale Cheque 148604454 05 23609 HUON HUN C009630603 220977904 | $34.58 | 6/08/2014 |
| NATHAN ASKEW | ELIZABETH DOWNS SA 5113 | Stale Cheque 149293512 05 23609 HUON HUN C009632018 221127419 | $48.29 | 19/09/2014 |
| ESTATE BRETT WOODALL | ROXBY DOWNS SA 5725 | Stale Cheque 142526556 05 23609 HUON HUN C009616269 221109980 | $67.29 | 30/09/2013 |
| BRETT WOODALL | ROXBY DOWNS SA 5725 | Stale Cheque 136180764 05 23609 HUON C009603191 220134692 | $42.74 | 12/11/2012 |
| GREGORY STANDFIELD | ONKAPARINGA HILLS SA 5163 | Stale Cheque 107372916 05 23609 HUON HUN C009547430 220537648 | $42.80 | 17/03/2009 |
| GREGORY STANDFIELD | ONKAPARINGA HILLS SA 5163 | Stale Cheque 114366987 05 23609 HUON HUN C009562168 220344937 | $40.17 | 27/01/2010 |
| MILAN NUZDA & MIRNA NUZDA | PARA VISTA SA 5093 | Stale Cheque 154206747 05 23609 HUON HUN C009642427 221145949 | $25.50 | 16/09/2015 |
| CHRISTOPHER ROBINSON | BOONDALL QLD 4034 | Stale Cheque 153068868 05 23609 HUON HUN C009640008 220868578 | $34.97 | 24/06/2015 |
| MUHAMMAD TAHIR | MAWSON LAKES SA 5095 | Stale Cheque 150910506 05 23609 HUON HUN C009635446 220337199 | $47.27 | 12/01/2015 |
| DAMIEN MINERVINI & KYLIE MINERVINI | MITCHELL PARK SA 5043 | Stale Cheque 149372541 05 23609 HUON HUN C009632186 221145723 | $19.49 | 25/09/2014 |
| PAMELA COOKE | TWO WELLS SA 5501 | Stale Cheque 155117232 05 23609 HUON HUN C009644292 220170878 | $60.47 | 20/11/2015 |
| SIMON FAIRLIE | TWO WELLS SA 5501 | Stale Cheque 116186634 05 23609 HUON HUN C009566381 220613764 | $34.86 | 22/04/2010 |
| MR MEREK DOMISZEWSKI | KURRALTA PARK SA 5037 | Stale Cheque 145466154 05 23609 AP AP 0000002114 220450501 | $22.17 | 20/02/2014 |
| MAUREEN TYLER | ROXBY DOWNS SA 5725 | Stale Cheque 121395798 05 23609 HUON HUN C009575872 220233176 | $179.49 | 9/12/2010 |
| VERA BABICH | PROSPECT SA 5082 | Stale Cheque 126122868 05 23609 HUON HUN C009584401 220884862 | $16.42 | 19/07/2011 |
| KYLIE MILLIKEN | IRONBANK SA 5153 | Stale Cheque 133291683 05 23609 HUON HUN C009597908 220811160 | $19.31 | 28/06/2012 |
| SHAUN CROCKER & SARAH CRO CKER | HALLETT COVE SA 5158 | Stale Cheque 147289266 05 23609 HUON HUN C009627548 220734957 | $45.26 | 20/05/2014 |
| MARK MURPHY | DAVOREN PARK SA 5113 | Stale Cheque 154027530 05 23609 HUON HUN C009642128 221101526 | $39.11 | 2/09/2015 |
| MR B J & MRS C J LOCKWOOD | MOUNT GAMBIER SA 5290 | Stale Cheque 113002398 05 23609 BONUS BON B002730665 220159046 | $300.00 | 25/11/2009 |
| SHONDRA NORRIS | GLENELG EAST SA 5045 | Stale Cheque 122430105 05 23609 HUON HUN C009577740 220377914 | $22.13 | 28/01/2011 |
| WILLIAM BLAGROVE | MILE END SA 5031 | Stale Cheque 154716012 05 23609 HUON HUN C009643487 220076580 | $16.18 | 22/10/2015 |
| WERNEBURG AARON T/as AARO N WERNEBUR | CHRISTIES BEACH SA 5165 | Stale Cheque 132073821 05 23609 GIS GS3 3C00014819 220631092 | $30.29 | 1/05/2012 |
| NICOLE HIGGERSON & DANIEL HIGGERSON | TEA TREE GULLY SA 5091 | Stale Cheque 113337297 05 23609 HUON HUN C009560354 220206294 | $25.68 | 8/12/2009 |
| JOE BLAGOJEVIC | PARAFIELD GARDENS SA 5107 | Stale Cheque 129492513 05 23609 HUON HUN C009590427 220247378 | $39.14 | 20/12/2011 |
| MATTHEW VERNOCCHI | GILLES PLAINS SA 5086 | Stale Cheque 118099314 05 23609 HUON HUN C009570046 220879506 | $22.91 | 22/07/2010 |
| JOHN NORTON | MOUNT GAMBIER SA 5290 | Stale Cheque 114511230 05 23609 HUON HUN C009562410 220365403 | $18.50 | 3/02/2010 |
| CAMERON MCARDLE | EVANSTON GARDENS SA 5116 | Stale Cheque 114481107 05 23609 HUON HUN C009562365 220360372 | $21.49 | 1/02/2010 |
| KENNETH PALMER | MAGILL SA 5072 | Stale Cheque 126495702 05 23609 HUON HUN C009585048 220934135 | $31.57 | 4/08/2011 |
| LINDA CARTER | SEATON SA 5023 | Stale Cheque 148567212 05 23609 HUON HUN C009630392 220969029 | $154.27 | 4/08/2014 |
| ARIN COLLINS | GOLDEN GROVE SA 5125 | Stale Cheque 132837417 05 23609 HUON HUN C009597005 220742028 | $27.39 | 7/06/2012 |
| CLEM HODSHON | PORT AUGUSTA SA 5700 | Stale Cheque 114110955 05 23609 HUON HUN C009561701 220309115 | $26.08 | 14/01/2010 |
| ALICE TROST | ELIZABETH DOWNS SA 5113 | Stale Cheque 139930272 05 23609 HUON HUN C009610802 220704106 | $24.04 | 20/05/2013 |
| RONALD BIDDLE | WEST BEACH SA 5024 | Stale Cheque 120129678 05 23609 HUON HUN C009573725 220065955 | $31.72 | 21/10/2010 |
| DANIEL LAWSON | MODBURY SA 5092 | Stale Cheque 126495711 05 23609 HUON HUN C009585075 220933568 | $31.66 | 4/08/2011 |
| WAYNE PFENNIG | ELIZABETH DOWNS SA 5113 | Stale Cheque 136981836 05 23609 HUON C009604624 220254594 | $29.45 | 19/12/2012 |
| MARK DEAKIN | PARA HILLS SA 5096 | Stale Cheque 136490553 05 23609 HUON C009603754 220180805 | $32.28 | 26/11/2012 |
| RAT HUYNH | PARALOWIE SA 5108 | Stale Cheque 132699726 05 23609 HUON HUN C009596691 220720460 | $198.90 | 28/05/2012 |
| EMILY OGRADY | MOSMAN NSW 2088 | Stale Cheque 150741900 05 23609 HUON HUN C009635053 220298042 | $69.00 | 29/12/2014 |
| MR KEVIN SAUNDERS | CRAIGMORE SA 5114 | Stale Cheque 151959888 05 23609 HUON HUN C009637672 220598048 | $39.71 | 30/03/2015 |
| TENILLE ABERLE & DARREN A BERLE | SALISBURY HEIGHTS SA 5109 | Stale Cheque 153811206 05 23609 HUON HUN C009641632 221051976 | $83.68 | 19/08/2015 |
| TENILLE ABERLE & DARREN A BERLE | SALISBURY HEIGHTS SA 5109 | Stale Cheque 153782865 05 23609 HUON HUN C009641652 221051977 | $17.74 | 19/08/2015 |
| ANDREW WENDELBORN | STRATHALBYN SA 5255 | Stale Cheque 131608224 05 23609 HUON HUN C009594496 220562844 | $16.58 | 10/04/2012 |
| STEVEN VANCURA & ANITA VA NCURA | SALISBURY NORTH SA 5108 | Stale Cheque 109284714 05 23609 HUON HUN C009551594 220786965 | $19.56 | 10/06/2009 |
| JONATHON MORLEY & JOANNE RZESZUTO | SEACOMBE GARDENS SA 5047 | Stale Cheque 140479227 05 23609 HUON HUN C009611944 220791927 | $43.42 | 19/06/2013 |
| AARON SNOWDON | NORTH MACKAY QLD 4740 | Stale Cheque 133916220 05 23609 HUON HUN C009599021 220898137 | $154.86 | 27/07/2012 |
| NATASHA WISE | MOOROOKA QLD 4105 | Stale Cheque 125462484 05 23609 HUON HUN C009583209 220791083 | $137.33 | 17/06/2011 |
| DIKRAN DAGHAVARIAN | SPRINGFIELD LAKES QLD 430 | Stale Cheque 139931082 05 23609 HUON HUN C009610809 220704667 | $28.07 | 20/05/2013 |
| PETER WILLIAMS & DEBORAH WILLIAMS | SOUTH PLYMPTON SA 5038 | Stale Cheque 154735668 05 23609 HUON HUN C009643539 220080345 | $24.09 | 23/10/2015 |
| FILIPPO DI PALO | CAMPBELLTOWN SA 5074 | Stale Cheque 155096082 05 23609 HUON HUN C009644220 220165823 | $21.83 | 19/11/2015 |
| ONE2NINE DEVELOPMENTS PTY LTD | WARRADALE SA 5046 | Stale Cheque 148516425 05 23609 HUON HUN C009630218 220962077 | $88.47 | 1/08/2014 |
| DANIEL MURPHY | FREELING SA 5372 | Stale Cheque 127012743 05 23609 HUON HUN C009585948 221006166 | $17.70 | 26/08/2011 |
| MELISSA RYAN | FLINDERS PARK SA 5025 | Stale Cheque 128542077 05 23609 HUON HUN C009588685 220107795 | $72.99 | 4/11/2011 |
| MS SYLVIA VINER | SEAFORD SA 5169 | Stale Cheque 145467216 05 23609 AP AP 0000002140 220451405 | $36.15 | 20/02/2014 |
| NEAL MOLOY | WEST PERTH WA 6005 | Stale Cheque 151381440 05 23609 HUON HUN C009636398 220452393 | $49.10 | 16/02/2015 |
| HANI ABUL KHAIR | KILKENNY SA 5009 | Stale Cheque 151995888 05 23609 HUON HUN C009637792 220605800 | $19.35 | 2/04/2015 |
| DEBORAH NETTLETON | PARA HILLS WEST SA 5096 | Stale Cheque 114763410 05 23609 HUON HUN C009562834 220400588 | $17.23 | 15/02/2010 |
| ARGIRO ROUBANIS | GLENELG SA 5045 | Stale Cheque 127513512 05 23609 HUON HUN C009586788 221076888 | $50.89 | 19/09/2011 |
| RAPHAEL RUSSELL-LIVINGSTO NE | GRANGE SA 5022 | Stale Cheque 107384931 05 23609 HUON HUN C009546837 220538330 | $48.84 | 17/03/2009 |
| MARTIN DOBSON & RACHEL DO BSON | TROTT PARK SA 5158 | Stale Cheque 154755990 05 23609 HUON HUN C009643564 220084369 | $70.60 | 26/10/2015 |
| DAVID HODGSON & MARK HODG SON | WILLASTON SA 5118 | Stale Cheque 141571125 05 23609 HUON HUN C009614222 220960934 | $52.55 | 14/08/2013 |
| NICHOLAS MUSTANOW | BURTON SA 5110 | Stale Cheque 107383968 05 23609 HUON HUN C009546943 220538226 | $48.84 | 17/03/2009 |
| BRETT CHAMBERLAIN | BLIGH PARK NSW 2756 | Stale Cheque 139937346 05 23609 HUON HUN C009610751 220704349 | $69.79 | 20/05/2013 |
| BRETT CHAMBERLAIN | WARNER QLD 4500 | Stale Cheque 139937364 05 23609 HUON HUN C009610746 220704346 | $69.98 | 20/05/2013 |
| MR GARY BRIDGES | ONKAPARINGA HILLS SA 5163 | Stale Cheque 145465641 05 23609 AP AP 0000002103 220450223 | $17.38 | 20/02/2014 |
| BRIDGET HOBSON | CLEARVIEW SA 5085 | Stale Cheque 117049401 05 23609 HUON HUN C009568040 220732810 | $29.28 | 4/06/2010 |
| JESSICA MARAFIOTI | REDWOOD PARK SA 5097 | Stale Cheque 152664948 05 23609 HUON HUN C009639197 220767034 | $62.04 | 20/05/2015 |
| RICHARD BENSON | SURREY DOWNS SA 5126 | Stale Cheque 154530864 05 23609 HUON HUN C009643110 220030402 | $66.56 | 8/10/2015 |
| MELISSA THOMPSON | MODBURY NORTH SA 5092 | Stale Cheque 134066430 05 23609 HUON HUN C009599385 220923330 | $42.63 | 6/08/2012 |
| T GREEN | CROYDON PARK SA 5008 | Stale Cheque 151067358 05 23609 HUON HUN C009635788 220375650 | $32.00 | 22/01/2015 |
| TRACEY HENTSCHKE & KENNET H JAMES | EVANSTON SA 5116 | Stale Cheque 149005323 05 23609 HUON HUN C009631400 221062626 | $48.32 | 29/08/2014 |
| KAYLA MATHEWS-WHALE | WEST CROYDON SA 5008 | Stale Cheque 115447671 05 23609 HUON HUN C009563549 220515879 | $19.74 | 17/03/2010 |
| DIETER TORNOW | SOMERTON PARK SA 5044 | Stale Cheque 107377101 05 23609 HUON HUN C009547794 220537492 | $48.84 | 17/03/2009 |
| GREGG HARDIE & AMIE HARDI E | SOMERTON PARK SA 5044 | Stale Cheque 153987093 05 23609 HUON HUN C009642034 221090981 | $60.26 | 31/08/2015 |
| ROBYN WHITE & PRUDENCE BR YANT | LOWER MITCHAM SA 5062 | Stale Cheque 148633713 05 23609 HUON HUN C009630523 220981965 | $92.45 | 6/08/2014 |
| MS L A DAVEY | GLYNDE SA 5070 | Stale Cheque 136942407 05 23609 BONUS B003998178 220247045 | $400.00 | 17/12/2012 |
| MATTHEW BASTALEC | GLENELG EAST SA 5045 | Stale Cheque 107383032 05 23609 HUON HUN C009547720 220538128 | $48.84 | 17/03/2009 |
| SAID ADILZADA | BLAIR ATHOL SA 5084 | Stale Cheque 128857662 05 23609 HUON HUN C009589292 220154554 | $40.84 | 21/11/2011 |
| HAMZEH AHMADI | BLAIR ATHOL SA 5084 | Stale Cheque 131417316 05 23609 HUON HUN C009594122 220533820 | $139.50 | 23/03/2012 |
| SOPHIE SKOUMBOURDIS | MOONTA SA 5558 | Stale Cheque 139278114 05 23609 HUON HUN C009609267 220604423 | $77.45 | 16/04/2013 |
| GRACE NELSON | SOUTH BRIGHTON SA 5048 | Stale Cheque 134490861 05 23609 HUON HUN C009600139 220985881 | $36.76 | 24/08/2012 |
| MELBA DEGVILLE | O'HALLORAN HILL SA 5158 | Stale Cheque 141902550 05 23609 HUON HUN C009614911 221012600 | $270.27 | 29/08/2013 |
| MATTHEW WOODLAND | MALVERN SA 5061 | Stale Cheque 113354316 05 23609 HUON HUN C009560228 220205803 | $53.55 | 8/12/2009 |
| MATTHEW WOODLAND | MALVERN SA 5061 | Stale Cheque 113352255 05 23609 HUON HUN C009559924 220205802 | $48.96 | 8/12/2009 |
| JACKIE ADAMS | PORT PIRIE SA 5540 | Stale Cheque 116896257 05 23609 HUON HUN C009567747 220712130 | $28.81 | 25/05/2010 |
| CHRISTINE MARTIN | PARAFIELD GARDENS SA 5107 | Stale Cheque 135552690 05 23609 HUON HUN C009602044 220039660 | $49.84 | 15/10/2012 |
| ALAN JONES | FLAGSTAFF HILL SA 5159 | Stale Cheque 127013463 05 23609 HUON HUN C009585946 221005826 | $21.73 | 26/08/2011 |
| CAROL TOPPERWIEN & DAVID MARTIN | MAYLANDS SA 5069 | Stale Cheque 113351373 05 23609 HUON HUN C009559934 220202715 | $46.69 | 8/12/2009 |
| ADEL MOSSA | WOODCROFT SA 5162 | Stale Cheque 118194426 05 23609 HUON HUN C009570161 220890915 | $30.46 | 27/07/2010 |
| MISS M STONE | PARAFIELD GARDENS SA 5107 | Stale Cheque 126915435 05 23609 BONUS BON B003444465 220993419 | $46.38 | 24/08/2011 |
| CLIFFORD BRYANT | FERRYDEN PARK SA 5010 | Stale Cheque 107375760 05 23609 HUON HUN C009546515 220537352 | $48.84 | 17/03/2009 |
| MANDY CLARK & TRISTEN CLA RK | BOOL LAGOON SA 5271 | Stale Cheque 145390797 05 23609 HUON HUN C009622855 220437686 | $52.04 | 17/02/2014 |
| SCOTT NERLICH & BRENTON N ERLICH | BRIGHTON SA 5048 | Stale Cheque 154852146 05 23609 HUON HUN C009643790 220107835 | $25.22 | 2/11/2015 |
| ROBERT URSIDA | PARAFIELD GARDENS SA 5107 | Stale Cheque 117047925 05 23609 HUON HUN C009568025 220734093 | $19.81 | 4/06/2010 |
| PETER DIETSCH | RENMARK SA 5341 | Stale Cheque 144108927 05 23609 HUON HUN C009619728 220241016 | $27.79 | 13/12/2013 |
| DARYLL BULABON | MODBURY NORTH SA 5092 | Stale Cheque 144618813 05 23609 HUON HUN C009620999 220318140 | $20.94 | 9/01/2014 |
| TAMARA NOWICKI-EURN | CLEARVIEW SA 5085 | Stale Cheque 147522636 05 23609 HUON HUN C009628111 220769906 | $63.11 | 2/06/2014 |
| DENNIS CHEEL & WILHELMINA CHEEL | HUNTFIELD HEIGHTS SA 5163 | Stale Cheque 147951405 05 23609 HUON HUN C009628988 220844213 | $33.63 | 25/06/2014 |
| DENNIS CHEEL & WILHELMINA CHEEL | HUNTFIELD HEIGHTS SA 5163 | Stale Cheque 147950523 05 23609 HUON HUN C009628970 220844211 | $30.45 | 25/06/2014 |
| HAZARA MOHAMMED T/as MOHA MMED HAZAR | NORTHFIELD SA 5085 | Stale Cheque 134200035 05 23609 GIS GS3 3C00015909 220943649 | $42.81 | 13/08/2012 |
| ADAM FLOWERS | NORTHGATE SA 5085 | Stale Cheque 131322078 05 23609 HUON HUN C009593963 220519098 | $59.53 | 20/03/2012 |
| ROBERT STAPLETON | MOUNT BARKER SA 5251 | Stale Cheque 142236630 05 23609 HUON HUN C009615709 221066953 | $21.49 | 16/09/2013 |
| JOHN WILSON & THORA WILSO N | GAWLER EAST SA 5118 | Stale Cheque 147224025 05 23609 HUON HUN C009627341 220724511 | $40.50 | 19/05/2014 |
| ROBERT VARANO | PARAFIELD GARDENS SA 5107 | Stale Cheque 144350901 05 23609 HUON HUN C009620376 220278063 | $17.60 | 27/12/2013 |
| PAUL KENNETT & CATHERINE FRICK | SEAFORD RISE SA 5169 | Stale Cheque 148553622 05 23609 HUON HUN C009630342 220969558 | $46.16 | 4/08/2014 |
| PAUL KENNETT & CATHERINE FRICK | SEAFORD RISE SA 5169 | Stale Cheque 148906611 05 23609 HUON HUN C009631206 221042287 | $18.61 | 25/08/2014 |
| SAMANTHA CONNER | FLAGSTAFF HILL SA 5159 | Stale Cheque 148564251 05 23609 HUON HUN C009630310 220969822 | $107.37 | 4/08/2014 |
| ALISON WARD | SOMERTON PARK SA 5044 | Stale Cheque 116775594 05 23609 HUON HUN C009567493 220694857 | $23.49 | 19/05/2010 |
| DAVID WATSON | WALKERVILLE SA 5081 | Stale Cheque 132989823 05 23609 HUON HUN C009597264 220765685 | $18.80 | 14/06/2012 |
| KEVIN SAUNDERS | GREENWITH SA 5125 | Stale Cheque 154754280 05 23609 HUON HUN C009643561 220084176 | $36.79 | 26/10/2015 |
| EXACT PLASTERING PTY LTD | GREENWITH SA 5125 | Stale Cheque 122879520 05 23609 HUON HUN C009578440 220437966 | $50.46 | 17/02/2011 |
| SKYE MONTELEONE | SEAFORD SA 5169 | Stale Cheque 136609704 05 23609 HUON C009603951 220197414 | $26.01 | 3/12/2012 |
| ROBERT MACKIE | MAWSON LAKES SA 5095 | Stale Cheque 151136721 05 23609 HUON HUN C009635877 220393154 | $34.09 | 28/01/2015 |
| PAMELA JANSSEN & NICHOLAS CASTLE | ASCOT PARK SA 5043 | Stale Cheque 148547466 05 23609 HUON HUN C009630377 220969512 | $23.41 | 4/08/2014 |
| SCOTT NOYCE | HOLDEN HILL SA 5088 | Stale Cheque 134601606 05 23609 HUON HUN C009600332 221004607 | $16.06 | 30/08/2012 |
| CHRISTINE GROOM & HAROLD GROOM | WILLASTON SA 5118 | Stale Cheque 148570425 05 23609 HUON HUN C009630335 220967937 | $288.81 | 4/08/2014 |
| REGINALD SCHIRMER | SADDLEWORTH SA 5413 | Stale Cheque 154119753 05 23609 HUON HUN C009642280 221125645 | $17.41 | 10/09/2015 |
| MS A ARDOLINO | PARALOWIE SA 5108 | Stale Cheque 113537637 05 23609 BONUS BON B002755817 220231081 | $50.00 | 16/12/2009 |
| DANIEL SEMLITZKY | GOLDEN GROVE SA 5125 | Stale Cheque 113698575 05 23609 HUON HUN C009561003 220252209 | $24.59 | 23/12/2009 |
| KATE WHITE & LIONEL WHITE | GREENWITH SA 5125 | Stale Cheque 121056768 05 23609 HUON HUN C009574265 220194302 | $16.57 | 1/12/2010 |
| JANE LAMSHED | STIRLING SA 5152 | Stale Cheque 114160221 05 23609 HUON HUN C009561799 220316415 | $20.20 | 18/01/2010 |
| GLORIA CREEPER | ALDINGA SA 5173 | Stale Cheque 131206491 05 23609 HUON HUN C009593737 220503198 | $27.62 | 14/03/2012 |
| UYEN DANG | PROSPECT SA 5082 | Stale Cheque 107387721 05 23609 HUON HUN C009547561 220538625 | $48.84 | 17/03/2009 |
| DAVID LONIE | WOODVILLE SA 5011 | Stale Cheque 133684965 05 23609 HUON HUN C009598625 220866542 | $32.93 | 13/07/2012 |
| ROBERT GULLEY & TUBI OYST ON | MAWSON LAKES SA 5095 | Stale Cheque 153808191 05 23609 HUON HUN C009641653 221051165 | $70.76 | 19/08/2015 |
| HOLLY BIRD | SALISBURY SA 5108 | Stale Cheque 118862145 05 23609 HUON HUN C009571413 220984185 | $16.35 | 26/08/2010 |
| MATTHEW HEATLEY | ROYAL PARK SA 5014 | Stale Cheque 154306683 05 23609 HUON HUN C009642666 221169010 | $33.87 | 23/09/2015 |
| MARIA AMANTIA | HUNTFIELD HEIGHTS SA 5163 | Stale Cheque 143583147 05 23609 HUON HUN C009618478 220160546 | $34.82 | 20/11/2013 |
| MARIA AMANTIA | HUNTFIELD HEIGHTS SA 5163 | Stale Cheque 143576748 05 23609 HUON HUN C009618474 220160545 | $19.21 | 20/11/2013 |
| KATHLEEN SHAW | CHRISTIE DOWNS SA 5164 | Stale Cheque 135068922 05 23609 HUON C009601164 221073875 | $22.66 | 24/09/2012 |
| IRWIN DARREN W T/as IRWIN GLASS& G | PARAFIELD SA 5106 | Stale Cheque 134688213 05 23609 GIS 3C00016162 221015940 | $62.38 | 3/09/2012 |
| VIRENDER DHULL | PARADISE SA 5075 | Stale Cheque 137123586 05 23609 HUON C009604852 220273236 | $114.27 | 24/12/2012 |
| BRIAN FELTHAM | SALISBURY SOUTH SA 5106 | Stale Cheque 132371541 05 23609 HUON HUN C009595538 220674052 | $27.96 | 15/05/2012 |
| DEBRA NOBEL | MORPHETT VALE SA 5162 | Stale Cheque 116187453 05 23609 HUON HUN C009566362 220612563 | $41.19 | 22/04/2010 |
| SALLY SELWAY & SHANE SELW AY | HEWETT SA 5118 | Stale Cheque 113360607 05 23609 HUON HUN C009560159 220207182 | $72.78 | 8/12/2009 |
| BEN SAUSER | EVANSTON PARK SA 5116 | Stale Cheque 107374680 05 23609 HUON HUN C009546769 220537237 | $48.84 | 17/03/2009 |
| SHANE GERHARDY | STOCKWELL SA 5355 | Stale Cheque 131663520 05 23609 HUON HUN C009594658 220572321 | $23.42 | 10/04/2012 |
| ADAM PRIESTLEY | CRAIGMORE SA 5114 | Stale Cheque 147402054 05 23609 HUON HUN C009627743 220748850 | $55.10 | 26/05/2014 |
| KIMBERLEY ECKERT | NOARLUNGA DOWNS SA 5168 | Stale Cheque 113347161 05 23609 HUON HUN C009559853 220205089 | $38.54 | 8/12/2009 |
| DUYEN NGUYEN | WINGFIELD SA 5013 | Stale Cheque 148630923 05 23609 HUON HUN C009630454 220980520 | $72.11 | 6/08/2014 |
| TRICIA CHARTRES & PETER C HARTRES | PARAFIELD GARDENS SA 5107 | Stale Cheque 113337117 05 23609 HUON HUN C009560356 220207957 | $25.51 | 8/12/2009 |
| PETER CHARTRES & TRICIA C HARTRES | PARAFIELD GARDENS SA 5107 | Stale Cheque 113336118 05 23609 HUON HUN C009559935 220206576 | $24.46 | 8/12/2009 |
| MARGARETHA URBAN | GOLDEN GROVE SA 5125 | Stale Cheque 148284837 05 23609 HUON HUN C009629723 220913649 | $42.52 | 16/07/2014 |
| PAUL GOODING & LOUISE GOO DING | COROMANDEL VALLEY SA 5051 | Stale Cheque 154123074 05 23609 HUON HUN C009642299 221125476 | $33.44 | 10/09/2015 |
| DAVID JOHNSTON | REYNELLA SA 5161 | Stale Cheque 148444785 05 23609 HUON HUN C009630075 220946146 | $18.71 | 28/07/2014 |
| THOMAS PETERS | MUNNO PARA WEST SA 5115 | Stale Cheque 147552786 05 23609 HUON HUN C009628212 220776043 | $46.65 | 4/06/2014 |
| WAYNE PEAKE | PARALOWIE SA 5108 | Stale Cheque 119948193 05 23609 HUON HUN C009573391 220040877 | $68.61 | 13/10/2010 |
| TRACY MATHEWS | GAWLER SOUTH SA 5118 | Stale Cheque 133002063 05 23609 HUON HUN C009597322 220767493 | $173.42 | 14/06/2012 |
| OLGA ANDERSON & LEON WYNA NDS | SALISBURY PARK SA 5109 | Stale Cheque 109285614 05 23609 HUON HUN C009552504 220786435 | $21.09 | 10/06/2009 |
| MICHAEL SINCOCK | CAMDEN PARK SA 5038 | Stale Cheque 117737433 05 23609 HUON HUN C009569340 220829364 | $26.77 | 6/07/2010 |
| ASLEIGH RUTHERFORD | FLAGSTAFF HILL SA 5159 | Stale Cheque 133684254 05 23609 HUON HUN C009598620 220866342 | $27.20 | 13/07/2012 |
| R GRAY | DAVOREN PARK SA 5113 | Stale Cheque 151397235 05 23609 HUON HUN C009636428 220456568 | $43.98 | 16/02/2015 |
| JILLIAN FIEBIG COLIN FIEB IG RONDA H | PORT AUGUSTA SA 5700 | Stale Cheque 131759640 05 23609 HUON HUN C009594809 220582903 | $287.91 | 13/04/2012 |
| MATTHEW SCHAPEL & ASHLEIG H GUINANE | WOODCROFT SA 5162 | Stale Cheque 151082811 05 23609 HUON HUN C009635815 220379179 | $19.77 | 23/01/2015 |
| PAUL MERRITT & HEATHER ME RRITT | GAWLER SOUTH SA 5118 | Stale Cheque 148283838 05 23609 HUON HUN C009629732 220914036 | $35.00 | 16/07/2014 |
| TONY PAYNE & KERRIE KEMP | GAWLER EAST SA 5118 | Stale Cheque 152283960 05 23609 HUON HUN C009638406 220675331 | $30.85 | 23/04/2015 |
| SHANNON NORRIS | GOLDEN SQUARE VIC 3555 | Stale Cheque 148603833 05 23609 HUON HUN C009630574 220979458 | $29.97 | 6/08/2014 |
| JOHN NUSKE & MICHELLE NUS KE | BURTON SA 5110 | Stale Cheque 107372610 05 23609 HUON HUN C009546612 220537825 | $32.37 | 17/03/2009 |
| NATASHA CLARKE | EAST FREMANTLE WA 6158 | Stale Cheque 148284702 05 23609 HUON HUN C009629727 220913892 | $41.43 | 16/07/2014 |
| GABRIELLE HUGHES | RICHMOND SA 5033 | Stale Cheque 154735056 05 23609 HUON HUN C009643522 220079492 | $19.72 | 23/10/2015 |
| UT NGUYEN | INGLE FARM SA 5098 | Stale Cheque 153662751 05 23609 HUON HUN C009641403 221019542 | $63.00 | 10/08/2015 |
| TRACEY MCLACHLAN | INGLE FARM SA 5098 | Stale Cheque 114046083 05 23609 HUON HUN C009561604 220301558 | $19.53 | 11/01/2010 |
| F. MANTZARAPIS P/L & MANT ZA BROP/L | ADELAIDE SA 5000 | Stale Cheque 101636622 05 23609 GIS GS3 3C00001150 220726388 | $35.12 | 7/07/2008 |
| LUKE HUISKAMP | FULLARTON SA 5063 | Stale Cheque 107382024 05 23609 HUON HUN C009546680 220538023 | $48.84 | 17/03/2009 |
| DAVID HALLING & EVELYN MA VROUDIS | WESTBOURNE PARK SA 5041 | Stale Cheque 146051370 05 23609 HUON HUN C009624357 220541715 | $63.20 | 18/03/2014 |
| GABRIELLE BROCK | BROADVIEW SA 5083 | Stale Cheque 115106526 05 23609 HUON HUN C009563591 220463900 | $25.46 | 2/03/2010 |
| JANA PENTLAND | EVANSTON SA 5116 | Stale Cheque 107379324 05 23609 HUON HUN C009547249 220537738 | $48.84 | 17/03/2009 |
| BRENTON RIDDLE | ELIZABETH NORTH SA 5113 | Stale Cheque 116442567 05 23609 HUON HUN C009566884 220647097 | $17.21 | 4/05/2010 |
| AMELIA EGGERKING | PROSPECT SA 5082 | Stale Cheque 127140030 05 23609 HUON HUN C009586147 221023481 | $80.48 | 1/09/2011 |
| SONARY SOK | ELIZABETH PARK SA 5113 | Stale Cheque 116029305 05 23609 HUON HUN C009566041 220593029 | $18.71 | 15/04/2010 |
| TREVOR GOWLING | MURRAY BRIDGE SA 5253 | Stale Cheque 140821488 05 23609 HUON HUN C009612739 220846725 | $18.05 | 4/07/2013 |
| ROBERT PEGRAM & ANGELA PE GRAM | CRAIGBURN FARM SA 5051 | Stale Cheque 150364170 05 23609 HUON HUN C009634266 220213514 | $38.98 | 2/12/2014 |
| TYSON BAILLIE | VALLEY VIEW SA 5093 | Stale Cheque 148537611 05 23609 HUON HUN C009630303 220967397 | $56.35 | 4/08/2014 |
| ROBERT BOOTS | COLONEL LIGHT GARDENS SA | Stale Cheque 118537524 05 23609 HUON HUN C009570816 220940038 | $20.71 | 12/08/2010 |
| MATT PAGDIN | MOYSTON VIC 3377 | Stale Cheque 139491198 05 23609 HUON HUN C009609791 220636724 | $31.73 | 29/04/2013 |
| JASON FLEMMING | EVERARD PARK SA 5035 | Stale Cheque 142185807 05 23609 HUON HUN C009615588 221057631 | $42.82 | 16/09/2013 |
| EIKE SCHROEDER | COWANDILLA SA 5033 | Stale Cheque 154837197 05 23609 HUON HUN C009643749 220102456 | $96.80 | 30/10/2015 |
| JOHN LENIGAS | BANKSIA PARK SA 5091 | Stale Cheque 154869174 05 23609 HUON HUN C009643823 220111131 | $44.55 | 2/11/2015 |
| MRS T & MR R ARTIS | MORPHETT VALE SA 5162 | Stale Cheque 153762633 05 23609 BONUS BON B004982360 221044019 | $48.04 | 19/08/2015 |
| DANIEL JONES | CRAIGMORE SA 5114 | Stale Cheque 131748228 05 23609 HUON HUN C009594831 220582516 | $18.56 | 13/04/2012 |
| MARK PAUNOLA | PAKENHAM VIC 3810 | Stale Cheque 137883474 05 23609 HUON C009606445 220386421 | $34.75 | 31/01/2013 |
| MR PETER O'PRAY & MRS MAR Y O'PRAY | LARGS BAY SA 5016 | Stale Cheque 152044380 05 23609 AP AP 0000002872 220616391 | $23.02 | 7/04/2015 |
| KYRIELEE STOCKER & DANIEL TYLER | EVANSTON SA 5116 | Stale Cheque 149292054 05 23609 HUON HUN C009632015 221127147 | $21.29 | 19/09/2014 |
| STEPHANIE CLARKE | SALISBURY EAST SA 5109 | Stale Cheque 107386866 05 23609 HUON HUN C009548011 220538537 | $48.84 | 17/03/2009 |
| DANIEL TUCKER | WHYALLA SA 5600 | Stale Cheque 116446338 05 23609 HUON HUN C009566886 220647246 | $46.23 | 4/05/2010 |
| JASON ALLEN | CHATSWOOD NSW 2067 | Stale Cheque 130568490 05 23609 HUON HUN C009592548 220406731 | $19.85 | 13/02/2012 |
| MAVIS HENDERSON & WILLIAM HENDERSON | WEST LAKES SA 5021 | Stale Cheque 147188988 05 23609 HUON HUN C009627316 220719466 | $30.21 | 15/05/2014 |
| WALID HASANEEN | ANGLE PARK SA 5010 | Stale Cheque 113338818 05 23609 HUON HUN C009560351 220208108 | $27.31 | 8/12/2009 |
| DELAINE SAM T/as SAM DELA INE | SHEIDOW PARK SA 5158 | Stale Cheque 140272686 05 23609 GIS GS3 3C00018611 220759883 | $34.43 | 11/06/2013 |
| MRS HELEN HACKET | PORT AUGUSTA SA 5700 | Stale Cheque 145477746 05 23609 AP AP 0000002278 220450861 | $196.75 | 20/02/2014 |
| BRADLEY JAMIESON | MIDDLETON SA 5213 | Stale Cheque 116308881 05 23609 HUON HUN C009566567 220628924 | $31.82 | 29/04/2010 |
| VIJAY GILL & AMRIT KAUR | ROSEWATER SA 5013 | Stale Cheque 154167255 05 23609 HUON HUN C009642360 221136092 | $22.39 | 14/09/2015 |
| HORNSBY PRESTIGE SMASH RE PAIRSPTY | ASQUITH NSW 2077 | Stale Cheque 154830798 05 23609 GIS GS4 4C00113575 220101704 | $738.21 | 30/10/2015 |
| GLENDA SUMMERSIDES | ST MARYS SA 5042 | Stale Cheque 123967890 05 23609 HUON HUN C009580401 220587388 | $37.13 | 7/04/2011 |
| SAMUEL BENNETT | ROSTREVOR SA 5073 | Stale Cheque 116990190 05 23609 HUON HUN C009567900 220726039 | $40.02 | 2/06/2010 |
| LEROY TRICKER & ANGELA TR ICKER | WYNN VALE SA 5127 | Stale Cheque 155454084 05 23609 HUON HUN C009644937 220252566 | $38.46 | 16/12/2015 |
| MR L B BACCI | PLYMPTON SA 5038 | Stale Cheque 115359975 05 23609 BONUS BON B002854130 220503415 | $40.00 | 15/03/2010 |
| CHANTELLE BURGESS | OHALLORAN HILL SA 5158 | Stale Cheque 150164415 05 23609 HUON HUN C009633810 220164229 | $111.26 | 19/11/2014 |
| SHAUN HARMAN | CRAIGMORE SA 5114 | Stale Cheque 144675234 05 23609 HUON HUN C009621152 220327592 | $31.07 | 13/01/2014 |
| SHARYN DOWSETT | HIGHBURY SA 5089 | Stale Cheque 134696484 05 23609 HUON C009600502 221017526 | $40.63 | 3/09/2012 |
| GRAEME NORRIS | MOUNT WAVERLEY VIC 3149 | Stale Cheque 131384781 05 23609 HUON HUN C009594094 220529380 | $67.88 | 22/03/2012 |
| SAM CANINO & TANYA COLLER | SEAFORD RISE SA 5169 | Stale Cheque 155148003 05 23609 HUON HUN C009644358 220179187 | $23.47 | 23/11/2015 |
| JILLIAN SHIELDS | ELIZABETH EAST SA 5112 | Stale Cheque 130491063 05 23609 HUON HUN C009592388 220395249 | $31.48 | 9/02/2012 |
| STACEY ROY | WOODVILLE WEST SA 5011 | Stale Cheque 116309628 05 23609 HUON HUN C009566645 220630588 | $37.26 | 29/04/2010 |
| MATTHEW MORITZ | GAWLER SOUTH SA 5118 | Stale Cheque 107382951 05 23609 HUON HUN C009546491 220538120 | $48.84 | 17/03/2009 |
| MATTHEW MORITZ | GAWLER SOUTH SA 5118 | Stale Cheque 148799826 05 23609 HUON HUN C009630939 221018267 | $33.52 | 18/08/2014 |
| MELISSA DAWSON | RIDGEHAVEN SA 5097 | Stale Cheque 138414753 05 23609 HUON C009607490 220469902 | $55.78 | 28/02/2013 |
| NICHOLAS RAIMONDO & PHILI PPA RAIMON | STIRLING SA 5152 | Stale Cheque 155490714 05 23609 HUON HUN C009644995 220261339 | $106.92 | 18/12/2015 |
| NICKOLAS VARELAS | RENMARK SA 5341 | Stale Cheque 115719444 05 23609 HUON HUN C009565125 220552169 | $94.50 | 31/03/2010 |
| JANICE JONES | MOUNT TARCOOLA WA 6530 | Stale Cheque 131832108 05 23609 HUON HUN C009595046 220594878 | $23.24 | 18/04/2012 |
| CHRISTOPHER EWART | SOMERTON PARK SA 5044 | Stale Cheque 130039821 05 23609 HUON HUN C009591517 220327124 | $47.67 | 18/01/2012 |
| CARMEN MARTINEZ | NORTH PLYMPTON SA 5037 | Stale Cheque 117266193 05 23609 HUON HUN C009568463 220763181 | $27.26 | 14/06/2010 |
| CHRISTOPHER KERNAHAN | MORPHETT VALE SA 5162 | Stale Cheque 142757244 05 23609 HUON HUN C009616768 220031279 | $24.72 | 10/10/2013 |
| TROY SPENCER | WOODCROFT SA 5162 | Stale Cheque 116187633 05 23609 HUON HUN C009566384 220613926 | $43.10 | 22/04/2010 |
| MR J CROLLA | CLOVELLY PARK SA 5042 | Stale Cheque 125753274 05 23609 BONUS BON B003380082 220831379 | $75.19 | 1/07/2011 |
| GRANT CARTER & ALIX CARTE R | MOUNT BARKER SA 5251 | Stale Cheque 154789731 05 23609 HUON HUN C009643662 220092692 | $18.04 | 28/10/2015 |
| WENDY FOSTER | ANDREWS FARM SA 5114 | Stale Cheque 144404901 05 23609 HUON HUN C009620508 220286327 | $30.71 | 27/12/2013 |
| MR J IORDANIS | CHRISTIES BEACH SA 5165 | Stale Cheque 135704475 05 23609 BONUS BON B003930892 220064269 | $48.39 | 22/10/2012 |
| SIMON HARRIS | OLD REYNELLA SA 5161 | Stale Cheque 150949863 05 23609 HUON HUN C009635533 220347557 | $61.45 | 14/01/2015 |
| LUKE MONTELEONE | MASLIN BEACH SA 5170 | Stale Cheque 118537722 05 23609 HUON HUN C009570810 220939637 | $22.19 | 12/08/2010 |
| WAYNE WESTWOOD | SEATON SA 5023 | Stale Cheque 107388054 05 23609 HUON HUN C009547471 220538660 | $48.84 | 17/03/2009 |
| DAVID SCHULTZ | MITCHELL PARK SA 5043 | Stale Cheque 119478258 05 23609 HUON HUN C009572577 221068842 | $17.91 | 23/09/2010 |
| SHARON BULLARD & MARK CLA RK | WOODCROFT SA 5162 | Stale Cheque 126948114 05 23609 HUON HUN C009585782 220998329 | $61.10 | 24/08/2011 |
| KINGSLEY FIELDEN & SAMANT HA FIELDEN | MOUNT BARKER SA 5251 | Stale Cheque 121069620 05 23609 HUON HUN C009574271 220194432 | $45.98 | 1/12/2010 |
| SAMANTHA FIELDEN & KINGSL EY FIELDEN | MOUNT BARKER SA 5251 | Stale Cheque 121062906 05 23609 HUON HUN C009574273 220195624 | $30.05 | 1/12/2010 |
| MICHAEL HUPPATZ | LARGS BAY SA 5016 | Stale Cheque 114593004 05 23609 HUON HUN C009562548 220376727 | $17.18 | 8/02/2010 |
| MARIANNE GALVAN | SEAFORD SA 5169 | Stale Cheque 153923283 05 23609 HUON HUN C009641898 221075779 | $153.44 | 26/08/2015 |
| MARIANNE GALVAN | SEAFORD SA 5169 | Stale Cheque 153920412 05 23609 HUON HUN C009641897 221075778 | $75.12 | 26/08/2015 |
| MARIANNE GALVAN | SEAFORD SA 5169 | Stale Cheque 153917667 05 23609 HUON HUN C009641895 221075776 | $45.71 | 26/08/2015 |
| BARRIE EDWARDS | GLENALTA SA 5052 | Stale Cheque 143676027 05 23609 HUON HUN C009618705 220172996 | $16.88 | 25/11/2013 |
| CAROLYN KELLEY & JASON ST EPHENS | BLAKEVIEW SA 5114 | Stale Cheque 148556898 05 23609 HUON HUN C009630328 220967870 | $58.86 | 4/08/2014 |
| DAVID RANER | WALKLEY HEIGHTS SA 5098 | Stale Cheque 150256728 05 23609 HUON HUN C009634058 220187612 | $47.57 | 26/11/2014 |
| DAVID RANER & LAUREL RANE R | WALKLEY HEIGHTS SA 5098 | Stale Cheque 150254271 05 23609 HUON HUN C009634055 220187611 | $29.14 | 26/11/2014 |
| NEIL FEAKIN & STEPHANIE F EAKIN | BEAUMONT SA 5066 | Stale Cheque 107383878 05 23609 HUON HUN C009546986 220538216 | $48.84 | 17/03/2009 |
| MARK ROBIN-GADD | MOUNT BARKER SA 5251 | Stale Cheque 138960702 05 23609 HUON C009608532 220556875 | $115.31 | 28/03/2013 |
| DARRYL DUNSTALL | PORT PIRIE SA 5540 | Stale Cheque 153278973 05 23609 HUON HUN C009640421 220921082 | $286.35 | 8/07/2015 |
| ZACH HOUSTON | SHEIDOW PARK SA 5158 | Stale Cheque 117674154 05 23609 HUON HUN C009569228 220821874 | $16.56 | 1/07/2010 |
| KRYSTAL SAVAGE | ADELAIDE SA 5000 | Stale Cheque 114656562 05 23609 HUON HUN C009562632 220385280 | $61.23 | 10/02/2010 |
| STEVEN SPRY | MORPHETT VALE SA 5162 | Stale Cheque 137112480 05 23609 HUON C009604884 220273030 | $21.62 | 24/12/2012 |
| ALEXANDER NELSON | PETERBOROUGH SA 5422 | Stale Cheque 144014103 05 23609 HUON HUN C009619434 220225923 | $23.17 | 10/12/2013 |
| MARY ABBLITT | SHEIDOW PARK SA 5158 | Stale Cheque 148907088 05 23609 HUON HUN C009631169 221042154 | $23.23 | 25/08/2014 |
| MATTHEW ELLIS | OAKDEN SA 5086 | Stale Cheque 140024556 05 23609 HUON HUN C009610998 220718522 | $316.11 | 23/05/2013 |
| IAN COWLEY | WEST BEACH SA 5024 | Stale Cheque 128291994 05 23609 HUON HUN C009588258 220072751 | $22.35 | 24/10/2011 |
| PETER IOAKIMIDIS | MORPHETT VALE SA 5162 | Stale Cheque 144648711 05 23609 HUON HUN C009621080 220323251 | $51.54 | 10/01/2014 |
| MICHAEL FREESTONE | GOOLWA BEACH SA 5214 | Stale Cheque 153818892 05 23609 HUON HUN C009641698 221050200 | $151.22 | 19/08/2015 |
| HUNTER DAVID & JULIE T/as COPPER CO | HILLBANK SA 5112 | Stale Cheque 128614230 05 23609 GIS GS3 3C00012915 220118956 | $22.59 | 9/11/2011 |
| LEANNE ROWLEY & ROBERT RO WLEY | MOUNT GAMBIER SA 5290 | Stale Cheque 155596653 05 23609 HUON HUN C009645216 220286113 | $185.18 | 29/12/2015 |
| JOHN WILSON & THORA WILSO N | HAPPY VALLEY SA 5159 | Stale Cheque 147238065 05 23609 HUON HUN C009627338 220724510 | $133.66 | 19/05/2014 |
| GERARDINE BERESFORD | PLYMPTON SA 5038 | Stale Cheque 109286604 05 23609 HUON HUN C009552074 220785414 | $22.78 | 10/06/2009 |
| Affordable Gas Conversion s | LOBETHAL SA 5241 | Stale Cheque 107756280 05 23609 GIS GS3 3C00003877 220585218 | $49.25 | 3/04/2009 |
| ARCHIE BAKER | COCONUT GROVE NT 0810 | Stale Cheque 143414757 05 23609 HUON HUN C009618171 220132407 | $76.10 | 11/11/2013 |
| DARRELL BENG | BURNSIDE SA 5066 | Stale Cheque 154624887 05 23609 HUON HUN C009643275 220052073 | $50.66 | 15/10/2015 |
| JEFFREY ZANKER & ANDREW K ALISCH | RENOWN PARK SA 5008 | Stale Cheque 154124847 05 23609 HUON HUN C009642269 221124384 | $44.93 | 10/09/2015 |
| DOUGLAS OTTREY | GREENWITH SA 5125 | Stale Cheque 107377281 05 23609 HUON HUN C009546955 220537510 | $48.84 | 17/03/2009 |
| PETER SABINE | NOARLUNGA DOWNS SA 5168 | Stale Cheque 138788838 05 23609 HUON C009608195 220529766 | $42.00 | 18/03/2013 |
| SARAH NICOL | ELIZABETH NORTH SA 5113 | Stale Cheque 115714431 05 23609 HUON HUN C009565157 220552453 | $21.55 | 31/03/2010 |
| SILVANO TITTOTO | BROOKLYN PARK SA 5032 | Stale Cheque 154694970 05 23609 HUON HUN C009643444 220071602 | $22.92 | 21/10/2015 |
| BARRY STOTHARD | HACKHAM WEST SA 5163 | Stale Cheque 137448117 05 23609 HUON C009605549 220319181 | $33.80 | 10/01/2013 |
| MARK KILLICK & JUDY KILLI CK | ROXBY DOWNS SA 5725 | Stale Cheque 150907671 05 23609 HUON HUN C009635444 220337045 | $26.40 | 12/01/2015 |
| ESTATE GIUSSEPE PANUCCIO | SALISBURY SA 5108 | Stale Cheque 130068720 05 23609 HUON HUN C009591544 220332255 | $23.51 | 19/01/2012 |
| TOAN THIEN JEAN NGUYEN | LANSVALE NSW 2166 | Stale Cheque 145629810 05 23609 HUON HUN C009623385 220475210 | $61.93 | 27/02/2014 |
| MR J DAVIDSON | HAPPY VALLEY SA 5159 | Stale Cheque 146639295 05 23609 BONUS BON B004549321 220635639 | $27.00 | 22/04/2014 |
| J RUSHBROOK | FULHAM SA 5024 | Stale Cheque 144496773 05 23609 HUON HUN C009620718 220300275 | $20.34 | 3/01/2014 |
| MR MATTHEW COOK | PLYMPTON PARK SA 5038 | Stale Cheque 145466397 05 23609 AP AP 0000002117 220450495 | $24.57 | 20/02/2014 |
| MICHAEL NDUHIU | ST AGNES SA 5097 | Stale Cheque 142489206 05 23609 HUON HUN C009616215 221105870 | $20.51 | 27/09/2013 |
| ALAN PEARCE | DERNANCOURT SA 5075 | Stale Cheque 114710877 05 23609 HUON HUN C009562690 220392719 | $17.76 | 12/02/2010 |
| CHRISTIE MARROT-CASTELLAT | WOODVILLE WEST SA 5011 | Stale Cheque 121084812 05 23609 HUON HUN C009574177 220192985 | $118.28 | 1/12/2010 |
| DAMON DODDS | HILLCREST QLD 4118 | Stale Cheque 143844246 05 23609 HUON HUN C009619031 220199814 | $19.03 | 2/12/2013 |
| JO-ANNE SICILIANO | SALISBURY SA 5108 | Stale Cheque 125020377 05 23609 HUON HUN C009582451 220730445 | $32.92 | 25/05/2011 |
| RASHID SHOWANI | NOLLAMARA WA 6061 | Stale Cheque 148288761 05 23609 HUON HUN C009629670 220914159 | $99.22 | 16/07/2014 |
| MR A GREETHEAD | MASLIN BEACH SA 5170 | Stale Cheque 149575707 05 23609 BONUS BON B004741891 220030666 | $70.00 | 9/10/2014 |
| JUDI MCCALLION | ELIZABETH GROVE SA 5112 | Stale Cheque 155095551 05 23609 HUON HUN C009644229 220166188 | $17.60 | 19/11/2015 |
| SALVATOR NDARUHUTSE & ONE SMO HAKIZI | OTTOWAY SA 5013 | Stale Cheque 142184484 05 23609 HUON HUN C009615596 221058445 | $29.96 | 16/09/2013 |
| RICHARD REEVE | PORT NOARLUNGA SOUTH SA 5 | Stale Cheque 144588654 05 23609 HUON HUN C009620951 220314703 | $44.96 | 8/01/2014 |
| JENNIFER MUSCARA | SEATON SA 5023 | Stale Cheque 133560900 05 23609 HUON HUN C009598395 220848936 | $30.27 | 9/07/2012 |
| MATTHEW DOLLING | MORPHETT VALE SA 5162 | Stale Cheque 129187638 05 23609 HUON HUN C009589902 220202302 | $19.93 | 5/12/2011 |
| CARLYE TUCKWELL | SURREY DOWNS SA 5126 | Stale Cheque 137442510 05 23609 HUON C009605495 220319306 | $17.51 | 10/01/2013 |
| GUL BAKHT JAFFARI | PARALOWIE SA 5108 | Stale Cheque 154886778 05 23609 HUON HUN C009643849 220115754 | $22.14 | 4/11/2015 |
| THERESA HARRIS | GOLDEN GROVE SA 5125 | Stale Cheque 131416254 05 23609 HUON HUN C009594142 220534837 | $112.83 | 23/03/2012 |
| JULIE HALLAM & ROBERT HAL LAM | HILLBANK SA 5112 | Stale Cheque 107380494 05 23609 HUON HUN C009547333 220537866 | $48.84 | 17/03/2009 |
| STEVEN OLECH | GREENWITH SA 5125 | Stale Cheque 116187021 05 23609 HUON HUN C009566382 220613814 | $38.35 | 22/04/2010 |
| MICHAEL KANCK & KARLI KAN CK | SEAFORD MEADOWS SA 5169 | Stale Cheque 154446633 05 23609 HUON HUN C009642980 220011623 | $30.31 | 5/10/2015 |
| NARKI PTY LTD | ANDREWS FARM SA 5114 | Stale Cheque 144990225 05 23609 HUON HUN C009621982 220376872 | $17.60 | 28/01/2014 |
| MRS BARBARA STEC MR TADEU SZ STEC | HACKHAM WEST SA 5163 | Stale Cheque 145472733 05 23609 AP AP 0000002221 220450737 | $72.91 | 20/02/2014 |
| TROY ESDALE | FLAGSTAFF HILL SA 5159 | Stale Cheque 137491290 05 23609 HUON C009605625 220326136 | $170.92 | 11/01/2013 |
| GRAHAM HUCKSTEPP | SEACOMBE HEIGHTS SA 5047 | Stale Cheque 133340256 05 23609 HUON HUN C009597958 220815851 | $45.07 | 29/06/2012 |
| CHRIS BROOKS | RENOWN PARK SA 5008 | Stale Cheque 109694574 05 23609 AP AP 0000000803 220839825 | $48.84 | 29/06/2009 |
| JESSICA PETERSEN & JOSHUA PETERSEN | NORTHGATE SA 5085 | Stale Cheque 155095434 05 23609 HUON HUN C009644248 220166095 | $16.30 | 19/11/2015 |
| ROGER WARDEN-FLOOD | HALLETT COVE SA 5158 | Stale Cheque 155309265 05 23609 HUON HUN C009644664 220218499 | $30.91 | 4/12/2015 |
| LYNDAL MAYES | STRATHALBYN SA 5255 | Stale Cheque 107382078 05 23609 HUON HUN C009546478 220538028 | $48.84 | 17/03/2009 |
| LYNDAL MAYES | STRATHALBYN SA 5255 | Stale Cheque 107382087 05 23609 HUON HUN C009546780 220538029 | $48.84 | 17/03/2009 |
| NICOLE WESCOMBE | NORMANVILLE SA 5204 | Stale Cheque 119145528 05 23609 HUON HUN C009571953 221024514 | $17.83 | 8/09/2010 |
| DAVID PARK | SALISBURY NORTH SA 5108 | Stale Cheque 114543864 05 23609 HUON HUN C009562457 220369261 | $20.26 | 4/02/2010 |
| HAYLEY MCCARTHY | MILDURA VIC 3500 | Stale Cheque 129563532 05 23609 HUON HUN C009590565 220256405 | $106.74 | 22/12/2011 |
| CARLY PARADIS | DOVER GARDENS SA 5048 | Stale Cheque 116092926 05 23609 HUON HUN C009566187 220600001 | $35.74 | 19/04/2010 |
| STACEY CRAGGS | TANUNDA SA 5352 | Stale Cheque 116189145 05 23609 HUON HUN C009566351 220613785 | $59.98 | 22/04/2010 |
| LANCE STALLARD | MOOROOBOOL QLD 4870 | Stale Cheque 151119090 05 23609 HUON HUN C009635862 220387416 | $84.63 | 27/01/2015 |
| ESTATE OF BERNARD ELDRIDG E | WILLASTON SA 5118 | Stale Cheque 124199793 05 23609 HUON HUN C009580857 220619012 | $20.40 | 19/04/2011 |
| ZAHRA ISMAIL | KILBURN SA 5084 | Stale Cheque 155562660 05 23609 HUON HUN C009645142 220279132 | $71.11 | 24/12/2015 |
| STEPHEN DOUGHERTY | MOUNT GAMBIER SA 5290 | Stale Cheque 137223198 05 23609 HUON C009605090 220287524 | $35.83 | 28/12/2012 |
| ELLEN MCLOUGHLIN | WESTBOURNE PARK SA 5041 | Stale Cheque 133139466 05 23609 HUON HUN C009597515 220787593 | $31.38 | 21/06/2012 |
| MINH VAN TRAN | FINDON SA 5023 | Stale Cheque 125156214 05 23609 HUON HUN C009582699 220748941 | $57.39 | 3/06/2011 |
| ESTATE OF THE LATE DONALD PATTEN ES | NORTHFIELD SA 5085 | Stale Cheque 145478808 05 23609 AP AP 0000002291 220449813 | $218.93 | 20/02/2014 |
| HODGSON MATTHEW | WOODCROFT SA 5162 | Stale Cheque 149536062 05 23609 GIS GS3 3C00022902 220021765 | $29.25 | 6/10/2014 |
| KATE MARSCHALL | WILLASTON SA 5118 | Stale Cheque 155432016 05 23609 HUON HUN C009644860 220247499 | $34.50 | 15/12/2015 |
| WAYNE CUNNINGHAM & THERES A CUNNINGH | BLAIR ATHOL SA 5084 | Stale Cheque 107388000 05 23609 HUON HUN C009546607 220538654 | $48.84 | 17/03/2009 |
| SELENA TUERK | NORTHFIELD SA 5085 | Stale Cheque 148621248 05 23609 HUON HUN C009630448 220982085 | $30.61 | 6/08/2014 |
| ANNA LYE | WHYALLA STUART SA 5608 | Stale Cheque 145659222 05 23609 HUON HUN C009623466 220477945 | $78.98 | 28/02/2014 |
| NATHAN HALMAN | SURREY DOWNS SA 5126 | Stale Cheque 144292041 05 23609 HUON HUN C009620150 220268291 | $44.20 | 24/12/2013 |
| JENNIFER BRAY & NEIL BRAY | CRAIGBURN FARM SA 5051 | Stale Cheque 135792261 05 23609 HUON HUN C009602440 220075536 | $65.03 | 25/10/2012 |
| LIONEL BYERS-THOMAS | BELAIR SA 5052 | Stale Cheque 134019090 05 23609 HUON HUN C009599219 220914543 | $408.98 | 2/08/2012 |
| SAM HALE | HACKHAM WEST SA 5163 | Stale Cheque 136103985 05 23609 HUON C009603059 220123882 | $60.91 | 9/11/2012 |
| TINA LOWE | OLD NOARLUNGA SA 5168 | Stale Cheque 147435948 05 23609 HUON HUN C009627897 220756780 | $28.90 | 26/05/2014 |
| SCOTT BRAY & EMMA BRAY | MUNNO PARA WEST SA 5115 | Stale Cheque 132518745 05 23609 HUON HUN C009596321 220697015 | $43.06 | 21/05/2012 |
| CAMERON DOODY | HYDE PARK SA 5061 | Stale Cheque 126197892 05 23609 HUON HUN C009584492 220889514 | $84.83 | 20/07/2011 |
| MAX CAILES | SALISBURY DOWNS SA 5108 | Stale Cheque 131723460 05 23609 HUON HUN C009594778 220579496 | $38.58 | 12/04/2012 |
| MR D K & MRS M J JORGENSE N | LEWISTON SA 5501 | Stale Cheque 114956847 05 23609 BONUS BON B002831667 220431176 | $35.00 | 25/02/2010 |
| DARYL JORGENSEN & MERIEL JORGENSEN | LEWISTON SA 5501 | Stale Cheque 107376408 05 23609 HUON HUN C009547602 220537417 | $48.84 | 17/03/2009 |
| MERIEL JORGENSEN | LEWISTON SA 5501 | Stale Cheque 107383230 05 23609 HUON HUN C009547383 220538148 | $48.84 | 17/03/2009 |
| TAMMY MCGOWAN | HACKHAM WEST SA 5163 | Stale Cheque 154772352 05 23609 HUON HUN C009643621 220089043 | $41.61 | 26/10/2015 |
| CAROLINE REED & ROBERT RA Y | PARA HILLS SA 5096 | Stale Cheque 121155651 05 23609 HUON HUN C009574592 220204576 | $17.61 | 3/12/2010 |
| DAVID BOOTH | EUDUNDA SA 5374 | Stale Cheque 114792075 05 23609 HUON HUN C009562883 220404783 | $18.74 | 17/02/2010 |
| HARDTECH SOLUTIONS PTY LT D | CUMBERLAND PARK SA 5041 | Stale Cheque 151094907 05 23609 GIS GS3 3C00023637 220382071 | $64.26 | 27/01/2015 |
| BUNN BRYAN T/as STIRLING NEWSAGENCY | STIRLING SA 5152 | Stale Cheque 125826741 05 23609 GIS GS3 3C00011579 220841856 | $67.49 | 6/07/2011 |
| HEATH DEVLIN | ALDINGA BEACH SA 5173 | Stale Cheque 114396327 05 23609 HUON HUN C009562236 220349371 | $16.79 | 28/01/2010 |
| BRENNAN VINK | STIRLING SA 5152 | Stale Cheque 134007048 05 23609 HUON HUN C009599200 220913246 | $68.24 | 2/08/2012 |
| MARK BRUCE & CHERYLE SAUN DERS | MOUNT GAMBIER SA 5290 | Stale Cheque 148444731 05 23609 HUON HUN C009630086 220947018 | $18.07 | 28/07/2014 |
| SCHENYI LEE | ASCOT PARK SA 5043 | Stale Cheque 107386110 05 23609 HUON HUN C009546558 220538457 | $48.84 | 17/03/2009 |
| MATTHEW MARSHALL | DAW PARK SA 5041 | Stale Cheque 114454701 05 23609 HUON HUN C009562307 220357107 | $45.00 | 1/02/2010 |
| ADAM LEONELLO | PARALOWIE SA 5108 | Stale Cheque 116029692 05 23609 HUON HUN C009566049 220591340 | $21.46 | 15/04/2010 |
| AUSTRALIAN LABOR PARTY SA BRANCH | MODBURY SA 5092 | Stale Cheque 114775263 05 23609 AP AP 0000001125 220401977 | $70.00 | 17/02/2010 |
| MR G LINES & MS S REED | PARK HOLME SA 5043 | Stale Cheque 125752815 05 23609 BONUS BON B003380122 220831358 | $40.18 | 1/07/2011 |
| TIMOTHY MARSHALL | UNLEY SA 5061 | Stale Cheque 130713867 05 23609 HUON HUN C009592813 220428527 | $92.68 | 20/02/2012 |
| IANOTTI, TONY | CROYDON PARK SA 5008 | Stale Cheque 103420107 05 23609 GIS GS3 3C00002059 220011606 | $366.96 | 6/10/2008 |
| SSB P/L T/as SKYLIGHTS TR ADINGTRUS | KIDMAN PARK SA 5025 | Stale Cheque 101027385 05 23609 GIS GS3 3C00000396 220551179 | $181.00 | 5/05/2008 |
| RICHARD PEET | LEWISTON SA 5501 | Stale Cheque 137152971 05 23609 HUON C009604965 220278753 | $28.08 | 27/12/2012 |
| GERARDO PISERCHIA & GIUSE PPE PISERC | ETHELTON SA 5015 | Stale Cheque 109290357 05 23609 HUON HUN C009552221 220785415 | $41.85 | 10/06/2009 |
| MATTHEW ROBB | SALISBURY NORTH SA 5108 | Stale Cheque 117612270 05 23609 HUON HUN C009569141 220812594 | $27.23 | 30/06/2010 |
| CHRISTOPHER MALPAS | MAGILL SA 5072 | Stale Cheque 142273485 05 23609 HUON HUN C009615729 221070556 | $42.21 | 18/09/2013 |
| FARSHAD ZABIHPOUR | MITCHELL PARK SA 5043 | Stale Cheque 153912483 05 23609 HUON HUN C009641929 221074822 | $16.29 | 26/08/2015 |
| ROCCO CARBONE | ADELAIDE SA 5001 | Stale Cheque 107385552 05 23609 HUON HUN C009547796 220538396 | $48.84 | 17/03/2009 |
| SA POLICE DEPT | ADELAIDE SA 5000 | Stale Cheque 147454830 05 23609 GIS GS3 3C00021726 220759143 | $65.00 | 27/05/2014 |
| SA POLICE | GPO MELBOURNE VIC 3001 | Stale Cheque 132952698 05 23609 GIS GS3 3C00015269 220760144 | $61.00 | 12/06/2012 |
| COMMISSIONER OF POLICE SA | GPO MELBOURNE VIC 3001 | Stale Cheque 127758681 05 23609 GIS GS3 3C00012483 221112811 | $59.00 | 30/09/2011 |
| AUSTRALIAN RED CROSS | ADELAIDE GPO SA 5001 | Stale Cheque 153383004 05 23609 GIS GS3 3C00024548 220948358 | $1,090.00 | 16/07/2015 |
| SIMONE VINALL | ADELAIDE SA 5001 | Stale Cheque 155028843 05 23609 HUON HUN C009644104 220149349 | $439.75 | 13/11/2015 |
| FINANCIAL OMBUDSMAN SERVI CE LIMITED | GPO MELBOURNE VIC 3001 | Stale Cheque 145561203 05 23609 GIS GS3 3C00021015 220463843 | $55.00 | 24/02/2014 |
| SANDRA JONKER & JARROD JO NKER | MCLAREN FLAT SA 5171 | Stale Cheque 138284190 05 23609 HUON C009607166 220449787 | $43.54 | 21/02/2013 |
| TOBIAS WILLIAMS | MOOROOK SA 5332 | Stale Cheque 116836785 05 23609 HUON HUN C009567627 220704807 | $64.69 | 24/05/2010 |
| MS M BROWN | BOWER SA 5374 | Stale Cheque 153550746 05 23609 BONUS BON B004972258 220991961 | $48.86 | 3/08/2015 |
| E KUCHAR & J BURMAN & B T HOMAS | Golden Grove SA 5125 | Stale Cheque 102822480 05 23609 AP AP 0000000421 220917695 | $54.55 | 8/09/2008 |
| THE COMMISSIONER OF POLIC E | ADELAIDE SA 5001 | Stale Cheque 110667582 05 23609 GIS GS3 3C00005068 220969037 | $54.50 | 10/08/2009 |
| ADELAIDE CITY COUNCIL | ADELAIDE SA 5001 | Stale Cheque 119695554 05 23609 AP AP 0000001379 220005091 | $550.00 | 4/10/2010 |
| THE COMMISSIONER OF POLIC E | ADELAIDE SA 5001 | Stale Cheque 108095931 05 23609 GIS GS3 3C00003984 220628840 | $52.40 | 20/04/2009 |
| TREMAINE JH & GE & MJ T/a s JH &GE | SMOKY BAY SA 5680 | Stale Cheque 147614184 05 23609 GIS GS3 3C00021795 220783542 | $200.00 | 6/06/2014 |
| CMV GROUP | ADELAIDE SA 5000 | Stale Cheque 148164885 05 23609 GIS GS3 3C00022114 220887605 | $1,027.59 | 9/07/2014 |
| MISS K RAYMOND | EVANSTON GARDENS SA 5116 | Stale Cheque 113251167 05 23609 BONUS BON B002742028 220193204 | $39.08 | 4/12/2009 |
| MR C DAVIS & MISS L S LEO NARD | EVANSTON PARK SA 5116 | Stale Cheque 115539318 05 23609 BONUS BON B002864364 220527872 | $35.00 | 22/03/2010 |
| VICTORIA POLICE | MOUNT WAVERLEY VIC 3149 | Stale Cheque 149133285 05 23609 GIS GS3 3C00022708 221091720 | $45.00 | 8/09/2014 |
| TRANSPORT SA | WALKERVILLE SA 5081 | Stale Cheque 126737883 05 23609 GIS GS3 3C00012014 220968905 | $21.00 | 15/08/2011 |
| CHRISTINA VERMEEREN & CRA IG VERMEER | MOONTA SA 5558 | Stale Cheque 154563534 05 23609 HUON HUN C009643152 220037767 | $18.00 | 12/10/2015 |
| CHRISTINA VERMEEREN & CRA IG VERMEER | MOONTA SA 5558 | Stale Cheque 154716300 05 23609 HUON HUN C009643451 220074791 | $18.00 | 22/10/2015 |
| KATHRYN LEONDIOU | WILLIAMSTOWN SA 5351 | Stale Cheque 155167146 05 23609 HUON HUN C009644388 220183507 | $19.87 | 25/11/2015 |
| ALEX WALSH | VICTOR HARBOR SA 5211 | Stale Cheque 142239393 05 23609 HUON HUN C009615688 221065805 | $56.38 | 16/09/2013 |
| CHRISTOPHER BRUHN | HENLEY BEACH SA 5022 | Stale Cheque 114739875 05 23609 HUON HUN C009562776 220396408 | $47.87 | 15/02/2010 |
| MUGFORD CHRISTOPHER ALLAN T/asCHRI | NAIRNE SA 5252 | Stale Cheque 153342810 05 23609 GIS GS3 3C00024531 220939127 | $51.92 | 14/07/2015 |
| GERALD HIGGINS | LAURA SA 5480 | Stale Cheque 132992010 05 23609 HUON HUN C009597307 220765943 | $31.79 | 14/06/2012 |
| ROBYN MALYSZ & JERRY MALY SZ | SEAFORD SA 5169 | Stale Cheque 107385525 05 23609 HUON HUN C009547373 220538393 | $48.84 | 17/03/2009 |
| QBE COMMERCIAL | ADELAIDE GPO SA 5001 | Stale Cheque 146865672 05 23609 GIS GS3 3C00021527 220667747 | $111.57 | 1/05/2014 |
| PATRICK LAVERS | ALDINGA BEACH SA 5173 | Stale Cheque 144208953 05 23609 HUON HUN C009619931 220256227 | $33.22 | 18/12/2013 |
| RIDGEHILL PROPERTIES PTY LTD | LOXTON SA 5333 | Stale Cheque 143723556 05 23609 GIS GS3 3C00020219 220181381 | $262.16 | 27/11/2013 |
| DANIEL KULOW | LITTLEHAMPTON SA 5250 | Stale Cheque 155188827 05 23609 HUON HUN C009644437 220187806 | $16.00 | 26/11/2015 |
| ZOE CAMERON | BALAKLAVA SA 5461 | Stale Cheque 143058222 05 23609 HUON HUN C009617401 220078842 | $19.24 | 24/10/2013 |
| DARRYL NUSKE | SMITHFIELD SA 5114 | Stale Cheque 155258667 05 23609 HUON HUN C009644549 220204718 | $31.30 | 1/12/2015 |
| ALISON WING | NORTH HAVEN SA 5018 | Stale Cheque 154565100 05 23609 HUON HUN C009643145 220037493 | $32.26 | 12/10/2015 |
| NORMA BILNEY | MELROSE PARK DC SA 5039 | Stale Cheque 116382924 05 23609 HUON HUN C009566762 220639566 | $85.29 | 3/05/2010 |
| CATHERINE HAND & BRETT HA ND | MOUNT BARKER SA 5251 | Stale Cheque 152032248 05 23609 HUON HUN C009637862 220613453 | $27.41 | 7/04/2015 |
| SAMUEL POTTER & JAN WHITT LLE | STRATHALBYN SA 5255 | Stale Cheque 137308356 05 23609 HUON C009605210 220301830 | $28.85 | 3/01/2013 |
| STEPHEN MERRYFIELD | VICTOR HARBOR SA 5211 | Stale Cheque 121465413 05 23609 HUON HUN C009575953 220242831 | $212.71 | 13/12/2010 |
| KYLE MULLEN | STIRLING NORTH SA 5710 | Stale Cheque 144844254 05 23609 HUON HUN C009621526 220353565 | $27.03 | 20/01/2014 |
| COMMISSIONER OF POLICE | ADELAIDE GPO SA 5001 | Stale Cheque 113691681 05 23609 GIS GS3 3C00006362 220251549 | $56.50 | 23/12/2009 |
| GAVIN HARVEY | GAWLER SA 5118 | Stale Cheque 130356081 05 23609 HUON HUN C009592162 220374756 | $16.76 | 2/02/2012 |
| GEOFFREY MCDONALD & DENIS E MCDONALD | MOUNT GAMBIER SA 5290 | Stale Cheque 148638258 05 23609 HUON HUN C009630441 220980627 | $158.41 | 6/08/2014 |
| ERIN KLEIN | MOUNT BARKER SA 5251 | Stale Cheque 125743986 05 23609 HUON HUN C009583696 220828889 | $82.73 | 30/06/2011 |
| CRAIG LEWIS | KERSBROOK SA 5231 | Stale Cheque 116094420 05 23609 HUON HUN C009566144 220600105 | $47.92 | 19/04/2010 |
| DOUGLAS CONDON | TOORADIN VIC 3980 | Stale Cheque 154818864 05 23609 HUON HUN C009643705 220097838 | $69.27 | 29/10/2015 |
| ANGUS BEATTIE & GAIL BEAT TIE | VIRGINIA SA 5120 | Stale Cheque 109282986 05 23609 HUON HUN C009552494 220784760 | $17.13 | 10/06/2009 |
| MR J & MRS T WARNEKE | ROXBY DOWNS SA 5725 | Stale Cheque 128672334 05 23609 BONUS BON B003539435 220127122 | $28.91 | 11/11/2011 |
| DEBARAH THORNTON | CRYSTAL BROOK SA 5523 | Stale Cheque 107376741 05 23609 HUON HUN C009546989 220537454 | $48.84 | 17/03/2009 |
| AUSTRALIAN ACCIDENT MANAG EMENT | SAMFORD QLD 4520 | Stale Cheque 115888572 05 23609 GIS GS3 3C00007172 220574540 | $396.00 | 12/04/2010 |
| ANTHONY PAULL & KELLIE PA ULL | LOXTON SA 5333 | Stale Cheque 148602285 05 23609 HUON HUN C009630588 220977198 | $19.76 | 6/08/2014 |
| NOLA-SUE HAMPEL | KARRATHA WA 6714 | Stale Cheque 133625583 05 23609 HUON HUN C009598458 220858798 | $56.76 | 12/07/2012 |
| KELLY AUSTIN | MENINGIE SA 5264 | Stale Cheque 131635566 05 23609 HUON HUN C009594572 220567489 | $20.83 | 10/04/2012 |
| ADAM THISTLETON | KEDRON QLD 4031 | Stale Cheque 116154972 05 23609 HUON HUN C009566305 220608083 | $44.74 | 21/04/2010 |
| TAMARA FOSTER & ANTHONY E FFORD | MANNUM SA 5238 | Stale Cheque 107387172 05 23609 HUON HUN C009547532 220538569 | $48.84 | 17/03/2009 |
| GOVERNMENT OF SOUTH AUSTR ALIA | ADELAIDE GPO SA 5001 | Stale Cheque 135196011 05 23609 GIS 3C00016423 221091975 | $1,968.60 | 28/09/2012 |
| KATHEREN PEISLEY | MCLAREN FLAT SA 5171 | Stale Cheque 115006644 05 23609 HUON HUN C009563215 220439372 | $39.96 | 26/02/2010 |
| MICHAELA SELWAY & JUSTIN SELWAY | ROSEWORTHY SA 5371 | Stale Cheque 113031144 05 23609 HUON HUN C009559263 220162290 | $76.96 | 25/11/2009 |
| MICHAELA SELWAY & JUSTIN SELWAY | ROSEWORTHY SA 5371 | Stale Cheque 113019561 05 23609 HUON HUN C009559286 220162291 | $22.95 | 25/11/2009 |
| KARIN HOEPFNER | SMITHFIELD PLAINS SA 5114 | Stale Cheque 148549968 05 23609 HUON HUN C009630351 220968832 | $32.73 | 4/08/2014 |
| AUSTRALIAN WORKPLACE TRAI NING PTY L | REGENCY PARK SA 5010 | Stale Cheque 105741000 05 23609 GIS GS3 3C00003001 220317046 | $141.31 | 5/01/2009 |
| SAMANTHA LINDSAY | ST AGNES SA 5097 | Stale Cheque 124322526 05 23609 HUON HUN C009581143 220637516 | $18.63 | 27/04/2011 |
| MG INDEPENDENT ASSESSING PTY LTD | HAWTHORN VIC 3122 | Stale Cheque 140144436 05 23609 GIS GS3 3C00018535 220739003 | $406.07 | 3/06/2013 |
| DANIEL MCINTOSH | TARPEENA SA 5277 | Stale Cheque 113923602 05 23609 HUON HUN C009561358 220282778 | $29.47 | 4/01/2010 |
| GREGORY STANDFIELD | HACKHAM SA 5163 | Stale Cheque 144316701 05 23609 HUON HUN C009620275 220272252 | $17.69 | 24/12/2013 |
| ELIZABETH STRODS | HENLEY BEACH SA 5022 | Stale Cheque 107377470 05 23609 HUON HUN C009547766 220537529 | $48.84 | 17/03/2009 |
| KURT DAYMAN | SELLICKS BEACH SA 5174 | Stale Cheque 144871695 05 23609 HUON HUN C009621601 220358065 | $27.82 | 22/01/2014 |
| LIFESTYLE & LEISURE PRODU CT CCC | PARRAMATTA NSW 2124 | Stale Cheque 144033021 05 23609 HUON HUN C009619399 220227480 | $285.37 | 10/12/2013 |
| DANIELLE RICHARDSON & BRE NTON RICHA | PORT LINCOLN SA 5606 | Stale Cheque 153622728 05 23609 HUON HUN C009641328 221008719 | $31.75 | 7/08/2015 |
| SPENVALE PTY LTD | PORT MACDONNELL SA 5291 | Stale Cheque 141104151 05 23609 GIS GS3 3C00018969 220890682 | $1,413.10 | 22/07/2013 |
| ALISSA COLLINS | MACCLESFIELD SA 5153 | Stale Cheque 129614058 05 23609 HUON HUN C009590680 220264028 | $24.47 | 28/12/2011 |
| MARK SPRINGBETT | FARRELL FLAT SA 5416 | Stale Cheque 107382735 05 23609 HUON HUN C009547379 220538098 | $48.84 | 17/03/2009 |
| ALLIANZ AUSTRALIA INSURAN CE LIMITED | BRISBANE GPO QLD 4001 | Stale Cheque 152189316 05 23609 GIS GS3 3C00024085 220649986 | $991.03 | 16/04/2015 |
| GORDON ROBERT BURNS & LEA NNE BURNS | MCLAREN VALE SA 5171 | Stale Cheque 153782793 05 23609 HUON HUN C009641605 221048199 | $17.65 | 19/08/2015 |
| LARNIE BURR | GLENELG SA 5045 | Stale Cheque 107430705 05 23609 HUON HUN N001573853 220544043 | $46.20 | 18/03/2009 |
| LOUISE INGOE | ALICE SPRINGS NT 0871 | Stale Cheque 141203160 05 23609 HUON HUN C009613536 220905815 | $48.55 | 26/07/2013 |
| KAREN SIM | HURSTVILLE NSW 2220 | Stale Cheque 135960372 05 23609 HUON C009602800 220101637 | $32.89 | 2/11/2012 |
| SIMON DIMASI | NORTH ADELAIDE SA 5006 | Stale Cheque 114909642 05 23609 HUON HUN C009563068 220421849 | $29.61 | 22/02/2010 |
| KIERAN WANDEL | TINTINARA SA 5266 | Stale Cheque 148445496 05 23609 HUON HUN C009630085 220946838 | $25.67 | 28/07/2014 |
| DIANNE STORER | ALICE SPRINGS NT 0870 | Stale Cheque 144679158 05 23609 HUON HUN C009621130 220326554 | $85.55 | 13/01/2014 |
| KARL ZEPPEL | MOURILYAN QLD 4858 | Stale Cheque 140078502 05 23609 HUON HUN C009611144 220726861 | $199.34 | 27/05/2013 |
| DAMIAN HOPTON & LYN BURNL EY-HOPTON | PARRAMATTA NSW 2124 | Stale Cheque 150906951 05 23609 HUON HUN C009635431 220335969 | $22.90 | 12/01/2015 |
| TRACY BIELBY | LYNDOCH SA 5351 | Stale Cheque 107387541 05 23609 HUON HUN C009547520 220538607 | $48.84 | 17/03/2009 |
| PETER FARRELLY & PETER FA RRELLY | ELIZABETH EAST SA 5112 | Stale Cheque 121080231 05 23609 HUON HUN C009574326 220195267 | $82.60 | 1/12/2010 |
| ROD STOCK | MEADOWS SA 5201 | Stale Cheque 113811156 05 23609 HUON HUN C009561188 220268939 | $17.49 | 29/12/2009 |
| MARTIN SHEARS | RUNDLE MALL PO SA 5000 | Stale Cheque 113575500 05 23609 HUON HUN C009560786 220236356 | $20.88 | 17/12/2009 |
| CAROLYN MOORE & SHANE FRA NKS | PORT AUGUSTA SA 5700 | Stale Cheque 154303722 05 23609 HUON HUN C009642655 221167401 | $19.14 | 23/09/2015 |
| CHRISTOPHER HUNTER | ROXBY DOWNS SA 5725 | Stale Cheque 117110835 05 23609 HUON HUN C009568183 220741368 | $16.15 | 7/06/2010 |
| DARREN ATKINS | PORT LINCOLN SA 5606 | Stale Cheque 133939890 05 23609 HUON HUN C009599122 220904773 | $19.86 | 30/07/2012 |
| JARRAD SYMONS | SHEA-OAK LOG SA 5371 | Stale Cheque 133085736 05 23609 HUON HUN C009597443 220779666 | $43.08 | 18/06/2012 |
| MRS M LOSIC | MCLAREN VALE SA 5171 | Stale Cheque 123065820 05 23609 BONUS BON B003247223 220465065 | $99.00 | 28/02/2011 |
| AUSTRALIAN WASTE ENGINEER ING PTY LT | PORT MACDONNELL SA 5291 | Stale Cheque 111603033 05 23609 GIS GS3 3C00005492 221092686 | $501.93 | 21/09/2009 |
| IAN DUDLEY | ELLISTON SA 5670 | Stale Cheque 118733220 05 23609 HUON HUN C009571159 220966162 | $17.79 | 20/08/2010 |
| DAVID KAESLER | MITCHAM SHOPPING CENTRE S | Stale Cheque 154529100 05 23609 HUON HUN C009643078 220029209 | $35.56 | 8/10/2015 |
| MR M JONES | BLACKWOOD SA 5051 | Stale Cheque 120335670 05 23609 BONUS BON B003112762 220093570 | $91.57 | 1/11/2010 |
| BYERS G T/as ADELAIDE HIL LS MAINTEN | CRAFERS SA 5152 | Stale Cheque 126351324 05 23609 GIS GS3 3C00011811 220913672 | $65.35 | 28/07/2011 |
| CAROLINE BULPITT | ARDROSSAN SA 5571 | Stale Cheque 121070916 05 23609 HUON HUN C009574165 220192905 | $48.84 | 1/12/2010 |
| KOUTOUZIS G D S E & J | BERRI SA 5343 | Stale Cheque 123392133 05 23609 GIS GS3 3C00010355 220509468 | $100.00 | 9/03/2011 |
| SA POLICE | GPO SYDNEY NSW 2001 | Stale Cheque 148182084 05 23609 GIS GS3 3C00022146 220892392 | $65.00 | 10/07/2014 |
| SA POLICE | GPO SYDNEY NSW 2001 | Stale Cheque 149852232 05 23609 GIS GS3 3C00023075 220095501 | $65.00 | 29/10/2014 |
| STEVEN WYLD | WAIKERIE SA 5330 | Stale Cheque 151696998 05 23609 HUON HUN C009637127 220533481 | $23.12 | 9/03/2015 |
| MARGARET GORDON | HOVE SA 5048 | Stale Cheque 116623080 05 23609 HUON HUN C009567216 220674292 | $26.84 | 12/05/2010 |
| MELISSA ROBERTS | EDWARDSTOWN SA 5039 | Stale Cheque 149005764 05 23609 HUON HUN C009631390 221062279 | $53.07 | 29/08/2014 |
| CHRISTOS KALOGERAS | OLD NOARLUNGA SA 5168 | Stale Cheque 147951441 05 23609 HUON HUN C009628989 220843931 | $33.73 | 25/06/2014 |
| DEBORAH EMES & PAUL EMES | KENSINGTON PARK SA 5068 | Stale Cheque 107376813 05 23609 HUON HUN C009547170 220537461 | $48.84 | 17/03/2009 |
| CRAIG NEWTON & LEANNE NEW TON | INGLE FARM SA 5098 | Stale Cheque 146779785 05 23609 HUON HUN C009626191 220655076 | $34.06 | 29/04/2014 |
| LEANNE NEWTON & CRAIG NEW TON | INGLE FARM SA 5098 | Stale Cheque 146774124 05 23609 HUON HUN C009626170 220657711 | $26.84 | 29/04/2014 |
| JAMES STEVENSON | KENT TOWN SA 5067 | Stale Cheque 121291695 05 23609 HUON HUN N001729798 220218904 | $73.97 | 7/12/2010 |
| RICHARD TROWBRIDGE | KINGSCOTE SA 5223 | Stale Cheque 119315538 05 23609 HUON HUN C009572233 221047493 | $17.19 | 16/09/2010 |
| CLARKSONS | PADSTOW NSW 2211 | Stale Cheque 117137700 05 23609 GIS GS3 3C00007616 220745160 | $699.72 | 9/06/2010 |
| CLARKSONS | PADSTOW NSW 2211 | Stale Cheque 114968934 05 23609 GIS GS3 3C00006833 220432051 | $570.36 | 25/02/2010 |
| DARELL HOLMES | MCLAREN VALE SA 5171 | Stale Cheque 147113973 05 23609 HUON HUN C009627102 220705978 | $53.18 | 12/05/2014 |
| CHRISTOPHER LANE | COOROY QLD 4563 | Stale Cheque 140097447 05 23609 HUON HUN C009611194 220731052 | $16.60 | 28/05/2013 |
| DESPINIC SLOBODAN T/as SD AIR | WELLAND SA 5007 | Stale Cheque 135621783 05 23609 GIS GS3 3C00016649 220051587 | $153.54 | 18/10/2012 |
| NEXT GENERATION HOME SOLU TIONS | CRAIGMORE SA 5114 | Stale Cheque 107312085 05 23609 GIS GS3 3C00003733 220524795 | $902.00 | 16/03/2009 |
| MAXWELL CHRISTINE T/as SE E DESIGN | BURNSIDE SA 5066 | Stale Cheque 116737938 05 23609 GIS GS3 3C00007465 220690460 | $108.65 | 18/05/2010 |
| AAMC | BRENDALE SA 4500 | Stale Cheque 134881182 05 23609 GIS 3C00016285 221045510 | $93.50 | 14/09/2012 |
| AAMC | BRENDALE BC QLD 4500 | Stale Cheque 116367705 05 23609 GIS GS3 3C00007322 220637434 | $150.70 | 3/05/2010 |
| ANNA DIMITRIADIS | TORRENSVILLE PLAZA SA 503 | Stale Cheque 155148264 05 23609 HUON HUN C009644353 220177892 | $27.01 | 23/11/2015 |
| DR U PRASAD | SALISBURY SA 5108 | Stale Cheque 143859987 05 23609 BONUS BON B004394712 220201963 | $268.09 | 3/12/2013 |
| CHRISTINE POSSINGHAM | MACCLESFIELD SA 5153 | Stale Cheque 106976313 05 23609 HUON HUN C009545795 220479370 | $28.99 | 2/03/2009 |
| VEENA FORMBY | EDEN VALLEY SA 5235 | Stale Cheque 107387820 05 23609 HUON HUN C009547074 220538635 | $48.84 | 17/03/2009 |
| KUUSH PTY LTD | WILLUNGA SA 5172 | Stale Cheque 154817955 05 23609 HUON HUN C009643710 220098434 | $46.67 | 29/10/2015 |
| TAMIKA SORENSEN | FREELING SA 5372 | Stale Cheque 130605210 05 23609 HUON HUN C009592632 220412603 | $103.44 | 15/02/2012 |
| MRS R L & MR P J SEWARD | FREELING SA 5372 | Stale Cheque 119328066 05 23609 BONUS BON B003060366 221049238 | $83.44 | 17/09/2010 |
| AARON DOXFORD | ROXBY DOWNS SA 5725 | Stale Cheque 107373294 05 23609 HUON HUN C009546733 220537087 | $48.84 | 17/03/2009 |
| ALAN SIDDALL | TWO WELLS SA 5501 | Stale Cheque 137671551 05 23609 HUON C009605986 220351858 | $78.02 | 21/01/2013 |
| CRAWFORD & COMPANY (AUSTR ALIA)PTY | UNLEY SA 5061 | Stale Cheque 141598701 05 23609 GIS GS3 3C00019162 220965953 | $220.00 | 15/08/2013 |
| ANNE MCEVOY & FRANCIS MCE VOY | BIRDWOOD SA 5234 | Stale Cheque 155537595 05 23609 HUON HUN C009645114 220272892 | $17.08 | 23/12/2015 |
| CRAIG TANCOCK | PORT AUGUSTA SA 5700 | Stale Cheque 134235234 05 23609 HUON HUN C009599704 220948287 | $29.16 | 13/08/2012 |
| PAUL HENDERSON | ST AGNES SA 5097 | Stale Cheque 148602330 05 23609 HUON HUN C009630617 220979092 | $20.06 | 6/08/2014 |
| VAUSE, NEVILLE JOHN | MOUNT GAMBIER SA 5290 | Stale Cheque 109563516 05 23609 GIS GS3 3C00004565 220823720 | $30.79 | 22/06/2009 |
| ANNETTE COLLEY & THOMAS C OLLEY | ST GEORGE QLD 4487 | Stale Cheque 148949928 05 23609 HUON HUN C009631279 221050043 | $37.63 | 27/08/2014 |
| RAYMOND BROWN | MOUNT COMPASS SA 5210 | Stale Cheque 149004945 05 23609 HUON HUN C009631378 221062426 | $45.12 | 29/08/2014 |
| LAWRENCE BURGESS | GREENOCK SA 5360 | Stale Cheque 107563194 05 23609 HUON HUN S009156647 220557595 | $48.84 | 20/03/2009 |
| KATHRYN RENDELL & PHILLIP RENDELL | SALISBURY SA 5108 | Stale Cheque 148627620 05 23609 HUON HUN C009630526 220981119 | $55.16 | 6/08/2014 |
| TINA HARDIN | PROSPECT EAST SA 5082 | Stale Cheque 147403791 05 23609 HUON HUN C009627711 220752582 | $62.83 | 26/05/2014 |
| ZARA PHILLIPS & JEFFREY P HILLIPS | GAWLER SA 5118 | Stale Cheque 153404370 05 23609 HUON HUN C009640661 220955110 | $34.89 | 17/07/2015 |
| KEVIN PRIDMORE | TWO WELLS SA 5501 | Stale Cheque 118794456 05 23609 HUON HUN C009571268 220974980 | $22.85 | 23/08/2010 |
| KYM JACKA | BEACONSFIELD TAS 7270 | Stale Cheque 126654948 05 23609 HUON HUN C009585332 220956533 | $72.46 | 11/08/2011 |
| SHYLEA HUPPATZ | TWO WELLS SA 5501 | Stale Cheque 154716102 05 23609 HUON HUN C009643485 220076347 | $16.97 | 22/10/2015 |
| HEATH WARREN | MCLAREN VALE SA 5171 | Stale Cheque 119316186 05 23609 HUON HUN C009572222 221046900 | $22.95 | 16/09/2010 |
| CHRISTOPHER RYDER | BARMERA SA 5345 | Stale Cheque 145517742 05 23609 HUON HUN C009623125 220455834 | $76.22 | 21/02/2014 |
| KYM SIMON & FIONA SIMON | TAILEM BEND SA 5260 | Stale Cheque 151552980 05 23609 HUON HUN C009636786 220494439 | $29.49 | 27/02/2015 |
| AUSTRAL MERCANTILE COLLEC TIONSPTYL | ADELAIDE SA 5001 | Stale Cheque 149322537 05 23609 BONUS BON B004723622 221133149 | $2,244.63 | 22/09/2014 |
| JOANNE KOEHNE | URAIDLA SA 5142 | Stale Cheque 133900677 05 23609 HUON HUN C009599045 220899621 | $35.12 | 27/07/2012 |
| MS ANITA DE WET | FLINDERS UNIVERSITY SA 50 | Stale Cheque 145469025 05 23609 AP AP 0000002169 220451234 | $65.71 | 20/02/2014 |
| MS ANITA DE WET | FLINDERS UNIVERSITY SA 50 | Stale Cheque 145466838 05 23609 AP AP 0000002130 220451235 | $31.87 | 20/02/2014 |
| LYNNE SEYMOUR | RENMARK SA 5341 | Stale Cheque 135600111 05 23609 HUON HUN C009602163 220048411 | $18.20 | 15/10/2012 |
| PHILLIP BROWN & JULIE BRO WN | RENMARK SA 5341 | Stale Cheque 111029175 05 23609 HUON HUN C009555743 221017647 | $35.97 | 26/08/2009 |
| MIT ONG | VIRGINIA SA 5120 | Stale Cheque 154606617 05 23609 HUON HUN C009643266 220048596 | $61.28 | 14/10/2015 |
| ENGLAND, KIRSTE JOANNE | MOUNT GAMBIER SA 5290 | Stale Cheque 109744263 05 23609 GIS GS3 3C00004657 220846680 | $18.70 | 1/07/2009 |
| MARCUS FILIPPAKIS | SALISBURY SA 5108 | Stale Cheque 154099935 05 23609 HUON HUN C009642230 221119253 | $18.16 | 7/09/2015 |
| SUPREME SOUND MOBILE DJ | GREENWICH SA 5125 | Stale Cheque 112047741 05 23609 AP AP 0000000934 220028805 | $100.00 | 13/10/2009 |
| JADE ENTERPRISES PTY LTD | TWO WELLS SA 5501 | Stale Cheque 139458132 05 23609 GIS GS3 3C00018303 220631124 | $206.73 | 26/04/2013 |
| ILZE AUGSTKALNS | GLENELG SA 5045 | Stale Cheque 127427157 05 23609 HUON HUN C009586608 221064141 | $339.10 | 15/09/2011 |
| CROSS KEYS TAVERN | CAVAN SA 5094 | Stale Cheque 106333578 05 23609 GIS GS3 3C00003280 220394952 | $1,906.00 | 2/02/2009 |
| MISS VERENA MONAGHAN | SALISBURY SA 5108 | Stale Cheque 145480284 05 23609 AP AP 0000002301 220449942 | $335.58 | 20/02/2014 |
| MISS K BLAKE | CLARENCE PARK SA 5034 | Stale Cheque 118391013 05 23609 BONUS BON B003011357 220919473 | $84.99 | 6/08/2010 |
| MRS DENIZ ANTONIS MR ARTH UR ANTONIS | PARKSIDE SA 5063 | Stale Cheque 145468422 05 23609 AP AP 0000002159 220450792 | $55.93 | 20/02/2014 |
| ANDERSON LYALL | WILEY PARK NSW 2195 | Stale Cheque 152937000 05 23609 GIS GS3 3C00024366 220835928 | $34.49 | 15/06/2015 |
| LUKE MOFFAT | HIGHBURY SA 5089 | Stale Cheque 117502596 05 23609 AP AP 0000001287 220796416 | $80.75 | 24/06/2010 |
| MRS K R KELLY | CRAIGMORE SA 5114 | Stale Cheque 309449934 40 23608 BONUS BON C001222542 220280949 | $100.00 | 30/08/2011 |
| MRS M & MR M EVANS | ST MORRIS SA 5068 | Stale Cheque 319381272 40 23608 BONUS BON C001598814 220192840 | $11,066.39 | 26/03/2015 |
| QBE | ADELAIDE SA 5000 | Stale Cheque 317953044 40 23609 CLAIMS CENTRE DCC D000170219 220512619 | $1,240.10 | 3/09/2015 |
| QBE COMMERCIAL | ADELAIDE SA 5001 | Stale Cheque 306638505 40 23609 BONUS BON C001041164 220204771 | $250.00 | 14/06/2011 |
| QBE INSURANCE AUSTRALIA L IMITED | ADELAIDE SA 5001 | Stale Cheque 306469881 40 23609 BONUS BON C001031419 220181490 | $100.00 | 11/05/2011 |
| PATIO INNOVATIONS PTY LTD | SALISBURY SOUTH DC SA 510 | Stale Cheque 307628145 40 23609 BONUS BON C001105286 220016217 | $50.00 | 17/10/2011 |
| WINTER HILDITCH & FOTHERI NGHAM | Adelaide SA 5000 | Stale Cheque 628641126 69 23608 PMS P6375551 | $6,908.19 | 17/11/2014 |
| ALCHIN SECURITY AND LOCKS MITHS | ST AGNES SA 5097 | Stale Cheque 624492324 69 23608 BON B001572104 | $1,476.00 | 8/06/2012 |
| A & A CLAYTON | EVANSTON PARK SA 5116 | Stale Cheque 623886426 69 23608 PRS R699991 | $1,452.50 | 31/10/2012 |
| MR R ATKINS | EDWARDSTOWN SA 5039 | Stale Cheque 616739868 69 23608 BON B001069238 | $1,181.40 | 15/05/2009 |
| P & SJ BERRY | THE DUN SA 5245 | Stale Cheque 623719755 69 23608 PRS 692671 | $1,075.00 | 29/12/2011 |
| MR A PARISH | PLYMPTON SA 5038 | Stale Cheque 619141752 69 23608 BON B001204936 | $898.55 | 29/01/2010 |
| RESILIUM PTY LTD | ADELAIDE SA 5001 | Stale Cheque 629748513 69 23608 PRS R1084061 | $814.29 | 21/12/2015 |
| #NAME? | ST AGNES SA 5097 | Stale Cheque 627990660 69 23608 PRS R935675 | $572.04 | 26/06/2014 |
| MESSRS P & K BOGIAS | SOUTH PLYMPTON SA 5038 | Stale Cheque 617199723 69 23608 BON B001094560 | $500.00 | 26/06/2009 |
| CHRIS PFITZNER | WILLIAMSTOWN SA 5351 | Stale Cheque 626017815 69 23608 PRS R811854 | $444.82 | 28/03/2013 |
| HELEN LESLEY SMITH C/O: J AMES CARAC | PORT PIRIE SA 5540 | Stale Cheque 626827716 69 23608 PRS R857151 | $396.93 | 28/08/2013 |
| ROBERT & MELINDA DYK | CAMPBELLTOWN SA 5074 | Stale Cheque 627348645 69 23608 PRS R887960 | $368.76 | 23/12/2013 |
| BRECKNOCK INSURANCE BROKE RS | ADELAIDE SA 5000 | Stale Cheque 618015852 69 23608 PRS 492427 | $356.22 | 16/09/2009 |
| BETHANIE QUAINI & PATRICK WILLIAMS | COOBER PEDY SA 5723 | Stale Cheque 624334977 69 23608 PRS R722063 | $331.09 | 7/05/2012 |
| MESSRS P & K BOGIAS | SOUTH PLYMPTON SA 5038 | Stale Cheque 617198994 69 23608 BON B001094559 | $310.00 | 26/06/2009 |
| A LEE | KILBURN SA 5084 | Stale Cheque 621406323 69 23608 PRS 607921 | $300.70 | 13/12/2010 |
| P E LI TERRACE INS BROKER | ADELAIDE SA 5000 | Stale Cheque 624372471 69 23608 BON B001562775 | $300.00 | 4/05/2012 |
| MRS A & MR B KAKAVAS | GLENELG NORTH SA 5045 | Stale Cheque 620307918 69 23608 BON B001277111 | $300.00 | 29/06/2010 |
| MR M DANIELS | SMITHFIELD SA 5114 | Stale Cheque 617798574 69 23608 BON B001128330 | $295.62 | 1/09/2009 |
| MR P & MRS J WATSON | PORT LINCOLN SA 5606 | Stale Cheque 616219533 69 23608 BON B001041622 | $285.70 | 31/03/2009 |
| MS M URBAN | HOPE VALLEY SA 5090 | Stale Cheque 615587391 69 23608 BON B001005163 | $270.84 | 28/01/2009 |
| THOMAS HALPIN | REYNELLA SA 5161 | Stale Cheque 616875408 69 23608 PRS 06L699124906 455329 | $269.47 | 25/05/2009 |
| ANTHONY PINKESS | NURIOOTPA SA 5355 | Stale Cheque 616479777 69 23608 PRS 06G196053102 441463 | $252.23 | 16/04/2009 |
| M J ALUMINIUM FIXERS PTY LTD | TWO WELLS SA 5501 | Stale Cheque 616548510 69 23608 BON B001058751 | $252.00 | 26/05/2009 |
| R HURST & L GOYETTE | SEACLIFF SA 5049 | Stale Cheque 628466418 69 23608 PRS R972335 | $243.50 | 30/09/2014 |
| W JAMIESON | SEAFORD SA 5169 | Stale Cheque 618379002 69 23608 PRS 217007056 504186 | $235.22 | 8/12/2009 |
| HELEN JONES | NOARLUNGA DOWNS SA 5618 | Stale Cheque 616362138 69 23608 PRS 23A082298000 437127 | $224.13 | 7/04/2009 |
| FORMULA HONDA | WALKERVILLE SA 5081 | Stale Cheque 624090582 69 23608 BON B001541037 711035 | $223.50 | 20/03/2012 |
| MRS V K AYTON | GLENELG NORTH SA 5045 | Stale Cheque 620750016 69 23608 BON B001305484 | $220.00 | 27/08/2010 |
| JOYCE & COLLIN COOK | CLOVELLY PARK SA 5042 | Stale Cheque 624891906 69 23608 PRS R749634 | $207.67 | 9/10/2012 |
| PAULINE KILLEY | EASTWOOD SA 5063 | Stale Cheque 620778411 69 23608 PRS 586099 | $206.76 | 30/08/2010 |
| DR D HAN | RUNDLE MALL SA 5049 | Stale Cheque 616839003 69 23608 PRS 23B823047803 453774 | $197.36 | 26/05/2009 |
| ATC PLUMBERS | CAMPBELLTOWN SA 5074 | Stale Cheque 628784955 69 23608 PRS R998148 | $192.25 | 6/01/2015 |
| MISS ANN MICHELMORE | ALDINGA BEACH SA 5173 | Stale Cheque 628741782 69 23608 PRS R994444 | $188.71 | 6/05/2015 |
| MAJORIE BEATRICE AVERIS | PORT AUGUSTA SA 5700 | Stale Cheque 616976838 69 23608 PRS 06H441181904 458751 | $188.40 | 19/06/2009 |
| SHAUN REID & HEIDI MORE | GRANGE SA 5022 | Stale Cheque 616561686 69 23608 PRS 06H171663101 445241 | $182.21 | 5/05/2009 |
| MR S A NAYDA | PORT AUGUSTA SA 5700 | Stale Cheque 620816490 69 23608 BON B001309883 | $180.00 | 9/09/2010 |
| MEO NITSCHKE | RAMCO SA 5322 | Stale Cheque 624482541 69 23608 PRS R729918 | $178.37 | 28/05/2012 |
| ROBERT HAWKINS | BANKSIA PARK SA 5091 | Stale Cheque 619347321 69 23608 PRS 536715 | $178.28 | 2/03/2010 |
| MT & TP NGUYEN | RENMARK SA 5341 | Stale Cheque 619436664 69 23608 PRS 539766 | $162.46 | 9/03/2010 |
| MALCOLM & NATALIE DAVIDSO N | PORT ELLIOT SA 5212 | Stale Cheque 628761924 69 23608 PRS R996149 | $158.40 | 11/05/2015 |
| GWYN & ROCHELLE BALDOCK | MALLALA SA 5502 | Stale Cheque 628545600 69 23608 PRS R979185 | $146.86 | 7/11/2014 |
| LEE & HEIDI JAMES | WILLUNGA SA 5172 | Stale Cheque 628108425 69 23608 PRS R944106 | $137.48 | 4/07/2014 |
| TONY CLINT MOORE | PORT PIRIE SA 5540 | Stale Cheque 616889286 69 23608 PRS 07U203852200 455994 | $120.30 | 29/05/2009 |
| MATTHEW PENNY C/- WESTCOU RT OBISER | PROSPECT SA 5082 | Stale Cheque 621405918 69 23608 PRS 608156 | $109.78 | 4/03/2011 |
| BICYCLE EXPRESS | BRIGHTON SA 5048 | Stale Cheque 621666153 69 23608 BON B001367344 | $100.00 | 25/01/2011 |
| MR J P CAMERON | CLEARVIEW SA 5085 | Stale Cheque 616514508 69 23608 BON B001057362 | $100.00 | 27/04/2009 |
| MS J BOWDEN | NORMANVILLE SA 5204 | Stale Cheque 625528134 69 23608 BON B001648859 | $100.00 | 11/12/2012 |
| MR C N & MRS D A WALKER | NARACOORTE SA 5271 | Stale Cheque 618644934 69 23608 BON B001176317 | $99.00 | 1/12/2009 |
| MARIE GILBERT | AULDANA SA 5072 | Stale Cheque 623695230 69 23608 PRS 691444 | $97.59 | 13/12/2011 |
| SOYANG HA | GLENUNGA SA 5064 | Stale Cheque 621514143 69 23608 PRS 612160 | $96.32 | 29/12/2010 |
| ESTATE OF LOIS HOCKLEY | NETLEY SA 5037 | Stale Cheque 617409441 69 23608 PRS 06C381107603 472783 | $91.51 | 27/07/2009 |
| DAVID BAILEY | DRY CREEK SA 5094 | Stale Cheque 621990135 69 23608 PRS 630269 | $88.74 | 16/03/2011 |
| GOLDEN BULL CLEANING SERV ICES C/- B | ADELAIDE SA 5000 | Stale Cheque 624118995 69 23608 PRS 711031 B001541086 | $83.44 | 15/03/2012 |
| S OSBORNE & J SCHAPEL | BRIGHTON SA 5048 | Stale Cheque 617479902 69 23608 PRS 15T096322605 474764 | $80.67 | 24/07/2009 |
| THE ESTATE OF LOIS MACKEN ZIE | FULHAM GARDENS SA 5024 | Stale Cheque 628312077 69 23608 PRS R961003 | $80.57 | 25/08/2014 |
| JESSICA E & ANDREW MCKENN A | MT BARKER SA 5251 | Stale Cheque 619346916 69 23608 PRS 536713 | $79.84 | 17/03/2010 |
| VANESSA KELLY | LOCKLEYS SA 5032 | Stale Cheque 620540784 69 23608 PRS 577510 | $79.22 | 6/10/2010 |
| NSW POLICE | ADELAIDE SA 5000 | Stale Cheque 627937344 69 23608 BON B001673237 | $79.00 | 29/05/2014 |
| V MOLLISON | PORT LINCOLN SA 5606 | Stale Cheque 618391305 69 23608 PRS 23A940431904 503939 | $78.35 | 2/11/2009 |
| MR L KENYON | KLEMZIG SA 5087 | Stale Cheque 617241321 69 23608 BON B001097320 | $77.00 | 10/07/2009 |
| AMANDA WHARTON & ROBERT R ASO | MUNNO PARA WEST SA 5115 | Stale Cheque 620486496 69 23608 PRS 575444 | $75.25 | 11/08/2010 |
| WT SAUNDERS | BROMPTON SA 5007 | Stale Cheque 628601472 69 23608 PRS R983167 | $73.85 | 2/02/2015 |
| TREVOR SCHILLER | WAIKERIE SA 5330 | Stale Cheque 628514253 69 23608 PRS R976626 | $71.58 | 23/10/2014 |
| WALLY & DIANNE BURTON | KINGSTON SE SA 5275 | Stale Cheque 616348458 69 23608 PRS 23A082724704 436701 | $71.36 | 15/04/2009 |
| ASHLEY LADHAMS CARE OF PO ST OFFICE | SPALDING SA 5454 | Stale Cheque 615843684 69 23608 PRS 06H139182302 421266 | $71.10 | 26/05/2009 |
| GEORGE POGAS | TRANMERE SA 5073 | Stale Cheque 628365753 69 23608 PRS R964162 | $70.16 | 2/09/2014 |
| GEORGIA NAKIS | MORPHETT VALE SA 5162 | Stale Cheque 623363391 69 23608 PRS 676973 | $69.77 | 21/10/2011 |
| TS NEWMAN C/- RIA | Woodville SA 5011 | Stale Cheque 626658984 69 23608 PRS R846942 | $69.20 | 25/07/2013 |
| IB GRAY NOMINEES P/L | PORT LINCOLN SA 5606 | Stale Cheque 628666083 69 23608 PRS R988428 | $69.06 | 11/12/2014 |
| KELLY SCHUTZ | LOCKLEYS SA 5032 | Stale Cheque 616182372 69 23608 PRS 23A147912901 431958 | $64.79 | 2/04/2009 |
| MATTHEW BEVAN | NURIOOTPA SA 5355 | Stale Cheque 616693806 69 23608 PRS 07U185986601 448901 | $64.33 | 12/05/2009 |
| GD & EA HARRIS | HAPPY VALLEY SA 5159 | Stale Cheque 620233722 69 23608 PRS 567381 | $63.43 | 18/06/2010 |
| OUDAY ALKHAFAJY | MODBURY SA 5092 | Stale Cheque 619999794 69 23608 PRS 559977 | $62.99 | 7/06/2010 |
| YERIN SEIDEL | MURRAY BRIDGE SA 5253 | Stale Cheque 626704353 69 23608 PRS R849302 | $60.09 | 26/07/2013 |
| MR B & MRS N PENNEY | ELIZABETH PARK SA 5113 | Stale Cheque 618806952 69 23608 BON B001185759 | $60.00 | 11/01/2010 |
| GARY CHARALAMBOUS & PATRI CIA | MAGILL SA 5072 | Stale Cheque 615537873 69 23608 PRS 07U350197801 411450 | $59.38 | 19/05/2009 |
| JARED LEIGH BOURKE & MIRI AM SWAN | EVANSTON PARK SA 5116 | Stale Cheque 615779451 69 23608 PRS 07U881635102 419253 | $58.10 | 5/03/2009 |
| ANDREW SVENSSON | CRAIGMORE SA 5114 | Stale Cheque 625567050 69 23608 PRS R787214 | $56.12 | 25/01/2013 |
| LINDSAY CRAIN | LEWISTON SA 5501 | Stale Cheque 615670587 69 23608 PRS 06C179800800 415824 | $50.05 | 13/02/2009 |
| MS S YAP & MR P AMORES | WOODVILLE NORTH SA 5012 | Stale Cheque 617008077 69 23608 BON B001083973 | $50.00 | 28/07/2009 |
| JE ALLEN | EVANSTON SA 5116 | Stale Cheque 616280850 69 23608 PRS 06H263267401 435043 | $49.92 | 7/04/2009 |
| KJ O'CONNOR C/- JARDINE L LOYD THOMP | ADELAIDE SA 5001 | Stale Cheque 625967217 69 23608 PRS R808946 | $48.55 | 10/06/2014 |
| FRANK SCHMIAUKE | MORPHETT VALE SA 5162 | Stale Cheque 626536188 69 23608 PRS R839782 | $48.48 | 5/07/2013 |
| LJ BURNS | MAGILL SA 5072 | Stale Cheque 618329304 69 23608 PRS 06H863857202 502467 | $43.05 | 4/11/2009 |
| ALMINA REDJEPI | GAWLER EAST SA 5118 | Stale Cheque 619436358 69 23608 PRS 539836 | $39.88 | 12/03/2010 |
| ANDREW BAIKIE | BIRDWOOD SA 5234 | Stale Cheque 615886695 69 23608 PRS 23B278603505 422868 | $39.50 | 24/02/2009 |
| MATTHEW TOPHAM | MOUNT COMPASS SA 5258 | Stale Cheque 622977084 69 23608 PRS 662206 | $39.16 | 26/08/2011 |
| ANDREW GREGORY | WOODVILLE SOUTH SA 5011 | Stale Cheque 615492972 69 23608 PRS 06H445696103 409586 | $38.71 | 20/01/2009 |
| KC KEATS | GOOLWA SA 5214 | Stale Cheque 628259778 69 23608 PRS R956378 | $38.06 | 1/09/2014 |
| NATALIE & MALCOLM DAVIDSO N | PORT ELLIOT SA 5212 | Stale Cheque 628761366 69 23608 PRS R996146 | $37.97 | 11/05/2015 |
| JOHN DANIEL MOBILE AUTO R EPAIR | ANGLE VALE SA 5117 | Stale Cheque 628326756 69 23608 PRS R960101 | $37.89 | 7/01/2015 |
| BRIAN HARRIS & GAIL HARRI S | KIDMAN PARK SA 5025 | Stale Cheque 624608775 69 23608 PRS 735752 | $37.11 | 15/06/2012 |
| WD & AJ GILES | ROXBY DOWNS SA 5725 | Stale Cheque 625626261 69 23608 PRS R790269 | $37.04 | 15/01/2013 |
| BABRA & ROBERT GIANFROTTA | MANSFIELD PARK SA 5012 | Stale Cheque 615809196 69 23608 PRS 23B036449500 419726 | $36.77 | 18/02/2009 |
| KERRI-ANNE BANNING | GLANDORE SA 5037 | Stale Cheque 623601648 69 23608 PRS 687851 | $36.26 | 30/11/2011 |
| M PEARSON & T BORG | KENT TOWN SA 5071 | Stale Cheque 616477914 69 23608 PRS 06U522800710 441487 | $35.86 | 16/04/2009 |
| DANIELLE LEDUFF | MORPHETT VALE SA 5162 | Stale Cheque 620960886 69 23608 PRS 593079 | $35.37 | 8/10/2010 |
| ANITA HAMOOD T/AS TIKI LU CH BAR | PORT PIRIE SA 5540 | Stale Cheque 619536735 69 23608 PRS 544291 | $34.64 | 29/03/2010 |
| CAMERON ALDERDICE | BROADVIEW SA 5083 | Stale Cheque 615507696 69 23608 PRS 06C290871012 410051 | $33.44 | 22/01/2009 |
| GAVIN J THOMSON | NORMANVILLE SA 5204 | Stale Cheque 627888276 69 23608 PRS R926927 | $33.34 | 13/05/2014 |
| MELANIE & ROY WOODWARD | MODBURY SA 5092 | Stale Cheque 617795793 69 23608 PRS 06C285723001 485519 | $33.19 | 27/08/2009 |
| LWK & DE SPURLING | MURRAY BRIDGE SA 5253 | Stale Cheque 628775820 69 23608 PRS R996446 | $33.00 | 14/01/2015 |
| MS S JOHNSON & MR W CARMO DY | MOUNT GAMBIER SA 5290 | Stale Cheque 616785984 69 23608 BON B001071759 | $33.00 | 28/05/2009 |
| SANJIV SAKHUJA T/A LEGACY OF INDIA | NEWTON SA 5074 | Stale Cheque 627870240 69 23608 PRS R925623 | $32.36 | 22/05/2014 |
| BRABARA JONES | MENINGIE SA 5264 | Stale Cheque 625820121 69 23608 PRS R801563 | $31.49 | 28/02/2013 |
| SEEMA EECHEENTA KEEZHIL & | PENNINGTON SA 5013 | Stale Cheque 629193402 69 23608 PRS R1034331 | $31.24 | 3/07/2015 |
| ROBERT REA T/A ROBERT & A LANA REA | SEAVIEW DOWNS SA 5049 | Stale Cheque 629230671 69 23608 PRS R1038074 | $30.17 | 31/07/2015 |
| KAY SUTTON | ABERFOYLE PARK SA 5159 | Stale Cheque 624045402 69 23608 PRS 708440 | $29.58 | 29/02/2012 |
| SALLY LIND | GAWLER SA 5118 | Stale Cheque 616424427 69 23608 PRS 06C359283003 439715 | $29.12 | 5/05/2009 |
| AJ & CLM CALDWELL | SEFTON PARK SA 5083 | Stale Cheque 618341211 69 23608 PRS 23B170935713 502704 | $28.97 | 23/10/2009 |
| GR SMITH | PORT PIRIE SA 5540 | Stale Cheque 622560285 69 23608 PRS 220416759 648224 | $28.96 | 28/06/2011 |
| V & MM GURICAN T/AS HOLDF AST OPALS | GLENELG SA 5045 | Stale Cheque 627621534 69 23608 PRS R908133 | $28.96 | 27/02/2014 |
| WALLCANN PTY LTD | MITCHELL PARK SA 5043 | Stale Cheque 616389336 69 23608 PRS 15T837411802 437410 | $28.30 | 17/04/2009 |
| MS JULIE KNIGHT | DUBLIN SA 5501 | Stale Cheque 627121017 69 23608 PRS R874330 | $27.50 | 25/10/2013 |
| B & C BRITCHER | FERRYDEN PARK SA 5010 | Stale Cheque 622122894 69 23608 PRS 634330 | $27.29 | 11/04/2011 |
| RICKY HISSEY & DENISE ROB ERTSON | ADELAIDE SA 5000 | Stale Cheque 620363916 69 23608 PRS 571331 | $26.47 | 1/07/2010 |
| SALLY JACOB | MARDEN SA 5070 | Stale Cheque 616181535 69 23608 PRS 07U314758701 431833 | $26.40 | 24/03/2009 |
| VICKI KILFORD & MARK HAWK E VIRGINIA | VIRGINIA SA 5120 | Stale Cheque 621340830 69 23608 PRS 606390 | $25.57 | 26/11/2010 |
| CATHERINE JACKSON & BRETT HEIN | Incomplete Detail SA 5118 | Stale Cheque 622174338 69 23608 PRS 635495 | $25.37 | 24/01/2012 |
| G OSMOND MYALL PARK CARAV AN PARK | ROXBY DOWNS SA 5725 | Stale Cheque 617408154 69 23608 PRS 06L049529700 472657 | $25.22 | 21/07/2009 |
| CHRISTOPHER DUFFY | MOUNT GAMBIER SA 5290 | Stale Cheque 618513930 69 23608 PRS 06C887073602 507522 | $24.05 | 17/11/2009 |
| SHAUN MILLER | HOVE SA 5048 | Stale Cheque 627661197 69 23608 PRS R910714 | $24.03 | 7/03/2014 |
| PAT CHIU | ADELAIDE SA 5000 | Stale Cheque 618184053 69 23608 PRS 06H205517401 496865 | $23.95 | 8/10/2009 |
| D ALLEN C/- BANKSA INS AG ENCIESCOM | ADELAIDE SA 5000 | Stale Cheque 628298901 69 23608 PRS R960341 | $23.85 | 16/09/2014 |
| JAMES ANDREW WARNES | LARGS BAY SA 5016 | Stale Cheque 616813461 69 23608 PRS 39P237014803 453115 | $23.70 | 26/05/2009 |
| DENNIS BRAUN | BERRI SA 5343 | Stale Cheque 627263712 69 23608 PRS R883105 | $23.18 | 16/12/2013 |
| G BYRNE MEDICAL PTY LTD | NORWOOD SA 5067 | Stale Cheque 619526322 69 23608 BON B001227845 | $22.75 | 9/04/2010 |
| STEVEN GILGEN & NERIDA TH ORNBURY | RENMARK SA 5341 | Stale Cheque 616477347 69 23608 PRS 06G024290600 441544 | $22.74 | 26/06/2009 |
| SIMON YOUNG & REBECCA YOU NG | BELLEVUE HEIGHTS SA 5050 | Stale Cheque 619390674 69 23608 PRS 538066 | $22.33 | 11/03/2010 |
| CHRISTOPHER ROSS | BLAKEVIEW SA 5114 | Stale Cheque 621859401 69 23608 PRS 625031 | $22.24 | 24/02/2011 |
| A HALL C/- TCIS | BLACKWOOD SA 5051 | Stale Cheque 619596576 69 23608 PRS 546861 | $22.18 | 29/03/2010 |
| L J & B A GREEN | ASCOT PARK SA 5043 | Stale Cheque 621147456 69 23608 PRS 599581 | $21.94 | 11/11/2010 |
| KIRA ROSE & D FRANKLIN NY MAN | ALDGATE SA 5154 | Stale Cheque 626995818 69 23608 PRS R865321 | $21.11 | 17/10/2013 |
| INFORMATION SERVICESREGUL ATORY | ADELAIDE SA 5000 | Stale Cheque 618491088 69 23608 BON B001167507 | $21.00 | 19/11/2009 |
| IG & MA ULLETT | MOUNT COMPASS SA 5210 | Stale Cheque 616328784 69 23608 PRS 23C212464107 436109 | $20.40 | 8/04/2009 |
| S FORWARD & DA FOULDS | PORT AUGUSTA SA 5343 | Stale Cheque 628823817 69 23608 PRS R1002245 | $20.20 | 11/05/2015 |
| SHAJENS PTY LTD C/- BLUE RIBBONINS | MOUNT GAMBIER SA 5290 | Stale Cheque 624118572 69 23608 PRS 711024 709466 | $20.15 | 15/03/2012 |
| WK KRUGER | HAPPY VALLEY SA 5159 | Stale Cheque 616231953 69 23608 PRS 23A190000203 433429 | $19.74 | 28/09/2009 |
| SARAH MCCONNELL & ANDREW | WALKLEY HEIGHTS SA 5098 | Stale Cheque 625085748 69 23608 PRS R759683 | $19.53 | 26/09/2012 |
| ADRIAN BAWDEN | PARINGA SA 5340 | Stale Cheque 629840817 69 23608 PRS R1093447 | $19.36 | 24/12/2015 |
| MS C CATHRO | WOODFORDE SA 5072 | Stale Cheque 617524173 69 23608 BON B001112984 | $18.95 | 10/08/2009 |
| AK LAMMAS | TEROWIE SA 5421 | Stale Cheque 620506710 69 23608 PRS 576318 | $18.82 | 20/07/2010 |
| WJ WASTELL | NURIOOTPA SA 5355 | Stale Cheque 626796594 69 23608 PRS R855183 | $18.78 | 1/11/2013 |
| DAVIDE VELLO | NEWTON SA 5074 | Stale Cheque 615807702 69 23608 PRS 23A209376102 419563 | $18.75 | 2/03/2009 |
| S YARROW & G YARROW | KERSBROOK SA 5231 | Stale Cheque 620305371 69 23608 PRS 569807 | $18.38 | 10/08/2010 |
| ADAM CANTRILL | SHEIDOW PARK SA 5158 | Stale Cheque 619037550 69 23608 PRS 525016 | $17.96 | 15/01/2010 |
| PETER MASTERS | HILLCREST SA 5086 | Stale Cheque 628414362 69 23608 PRS R968358 | $17.35 | 29/09/2014 |
| MELLANIE PATFULL | HOVE SA 5048 | Stale Cheque 628975413 69 23608 PRS R1015174 | $17.32 | 9/04/2015 |
| JONAS ADRIAN WATSON | HALLETT COVE SA 5158 | Stale Cheque 619059627 69 23608 PRS 525789 | $17.25 | 3/02/2010 |
| ANTHONY DITRIA | GILLES PLAINS SA 5086 | Stale Cheque 615521322 69 23608 PRS 06C812020100 411091 | $17.13 | 27/01/2009 |
| BENJAMIN PURSCHE & KIRA-J ANE WYATT | NORTHLAND SA 5018 | Stale Cheque 618355350 69 23608 PRS 06H029755201 502946 | $16.68 | 10/11/2009 |
| ALISON MILNER | PORT PIRIE SA 5540 | Stale Cheque 626918904 69 23608 PRS R861965 | $16.00 | 12/09/2013 |
| LIGHT CITY BUSES - TRANSF IELD | MORPHETTVILLE SA 5043 | Stale Cheque 625890780 23609 BON B001659502 | $3,972.63 | 22/05/2014 |
| GAWLER BODYWORKS | WILLASTON SA 5118 | Stale Cheque 617028444 23609 PMS 24C 5702157 10 5925603 | $3,172.92 | 3/09/2010 |
| AUSTRAL MERCANTILE | ADELAIDE SA 5001 | Stale Cheque 625785948 23609 PMS 24B 6495754 10 P6339695 | $2,339.91 | 5/05/2014 |
| LOCAL ROOF CARE | CAMPBELLTOWN SA 5074 | Stale Cheque 623921580 23609 BON B001527534 | $1,850.00 | 24/04/2013 |
| THE GRAINHOUSE WHOLEFOOD BAKER | ADELAIDE SA 5001 | Stale Cheque 617574960 23609 PMS 3132679 | $1,817.91 | 28/10/2010 |
| CRA BUILDING SERVICES | KENT TOWN SA 5067 | Stale Cheque 625200966 23609 BON B001624836 | $1,730.00 | 2/01/2014 |
| RJ & K WILLIAMS | SALISBURY SA 5108 | Stale Cheque 616027815 23609 PMS 5880298 | $1,648.40 | 2/06/2010 |
| BAZZAS FENCING | NURIOOTPA SA 5355 | Stale Cheque 61986005 23609 BON B001248300 | $1,600.00 | 27/07/2011 |
| 3D CEILINGS | GLENELG EAST SA 5045 | Stale Cheque 625356648 23609 PMS P6326285 | $1,530.00 | 3/02/2014 |
| C LAMBERT | SEFTON PARK SA 5083 | Stale Cheque 620815824 23609 PRS 587138 | $1,525.80 | 28/11/2011 |
| MR J T & MRS E J STRATFOR D | LINDEN PARK SA 5065 | Stale Cheque 625262625 23609 BON B001629650 | $1,517.00 | 15/01/2014 |
| P P NOMINEES PTY LTD T/AS STRA | ADELAIDE SA 5001 | Stale Cheque 616972212 23609 PMS 3132043 | $1,500.00 | 30/08/2010 |
| DOUBLE O SMASH REPAIRS | MILLICENT SA 5280 | Stale Cheque 624570606 23609 BON B001577557 | $1,499.30 | 30/08/2013 |
| FO & VJ HOOPER | TINTINARA SA 5266 | Stale Cheque 617014260 23609 PMS 5925477 | $1,480.00 | 2/09/2010 |
| MR M J & MRS P A RELJICH | BALAKLAVA SA 5461 | Stale Cheque 620511318 23609 BON B001289581 | $1,446.95 | 17/10/2011 |
| RM & BL BROWN | MILLSWOOD SA 5034 | Stale Cheque 624281310 23609 PRS R719234 | $1,325.58 | 2/07/2013 |
| TM LEMMER & DK MARGITICH | BLAKEVIEW SA 5114 | Stale Cheque 617032233 23609 PRS 460177 | $1,277.52 | 3/09/2010 |
| A GIBBS T/AS REAL FENCE I NDUSTRIES | ALDINGA BEACH SA 5173 | Stale Cheque 626537205 23609 PRS R839555 | $1,246.54 | 19/09/2014 |
| MR P DOYLE | SALISBURY SA 5108 | Stale Cheque 615785148 23609 BON B001016378 | $1,188.00 | 10/05/2010 |
| ANTON JEWELLERY | MIDDLETON SA 5213 | Stale Cheque 624047544 23609 BON B001537027 | $1,175.00 | 17/05/2013 |
| ALLIANZ | ADELAIDE SA 5001 | Stale Cheque 610461405 23609 PMS 23A 0661941 00 5626088 | $1,173.90 | 29/01/2009 |
| MS IRVINA B ANDERSON | ASCOT PARK SA 5043 | Stale Cheque 624080061 23609 PMS 6264484 | $1,150.00 | 23/05/2013 |
| THE DECORATING BUG | TENNYSON SA 5022 | Stale Cheque 61970952 23609 BON B001239547 | $1,137.00 | 8/07/2011 |
| BCSP 6879 INC | HENLEY BEACH SA 5022 | Stale Cheque 624519810 23609 PMS 6285495 | $1,029.00 | 21/08/2013 |
| RIVER BREEZE | RENMARK SA 5341 SA 5341 | Stale Cheque 621450657 23609 BON | $1,028.71 | 7/03/2012 |
| LAWSON SMITH LAWYERS | ADELAIDE SA 5001 | Stale Cheque 626360625 23609 BON 220372631 B001665950 | $996.90 | 18/08/2014 |
| JARDINE LLOYD THOMPSON | ADELAIDE SA 5001 | Stale Cheque 623530935 23609 PRS R684533 | $980.42 | 4/02/2013 |
| REPCO | PORT LINCOLN SA 5606 | Stale Cheque 624555585 23609 BON B001576297 | $976.60 | 28/08/2013 |
| COOL OR COSY | PORT AUGUSTA SA 5700 | Stale Cheque 625322781 23609 BON B001634709 | $950.00 | 28/01/2014 |
| M HANSON & M SINDICIC | PORT LINCOLN SA 5606 | Stale Cheque 625365783 23609 PRS R775630 | $937.75 | 5/02/2014 |
| MR D CALDER & MRS J DINNI NG | EASTWOOD SA 5063 | Stale Cheque 624213675 23609 BON B001550674 | $925.00 | 21/06/2013 |
| LAWSON SMITH LAWYERS | ADELAIDE SA 5001 | Stale Cheque 625647483 23609 BON B001654095 | $909.48 | 8/04/2014 |
| MR J DUFFIELD | MURRAY BRIDGE SA 5253 | Stale Cheque 621353097 23609 BON B001345221 | $899.00 | 22/02/2012 |
| MRS C BUTLER | ATHELSTONE SA 5076 | Stale Cheque 626568291 23609 BON B001668047 | $871.00 | 26/09/2014 |
| MR R MANNING | HUNTFIELD HEIGHTS SA 5163 | Stale Cheque 621936324 23609 PRS 220320649 R632654 | $851.00 | 1/06/2012 |
| GVP PAINT AND PANEL | SALISBURY PLAIN SA 5109 | Stale Cheque 617675157 23609 BON B001121687 | $847.64 | 8/11/2010 |
| ANTHONY ORCHARD & SARAH-L OUISEC/ A | ADELAIDE SA 5000 | Stale Cheque 620977554 23609 PRS 593603 | $835.15 | 21/12/2011 |
| DR P S LIM & MR J P RASMU SSEN | LINDEN PARK SA 5065 | Stale Cheque 623549997 23609 BON B001500272 | $821.50 | 11/02/2013 |
| JARVIS SUBARU | MAWSON LAKES SA 5095 | Stale Cheque 625095117 23609 BON B001617138 | $815.10 | 10/12/2013 |
| GLIDEROL GARAGE DOORS | FINDON SA 5023 | Stale Cheque 621693981 23609 PMS 6144707 | $800.50 | 19/04/2012 |
| MRS J HENKE | STURT SA 5047 | Stale Cheque 623444022 23609 BON B001493125 | $794.00 | 21/01/2013 |
| AP & TJ SCHULZ | ADELAIDE SA 5000 | Stale Cheque 624941280 23609 PRS R752651 | $792.28 | 11/11/2013 |
| DAYSFORD | STRATHALBYN SA 5255 | Stale Cheque 624565287 23609 PMS 6288039 | $770.00 | 29/08/2013 |
| NATRA PTY LTD | BEVERLEY SA 5009 | Stale Cheque 625289427 23609 BON B001632098 | $760.00 | 20/01/2014 |
| MRS H BIRD | MOANA SA 5169 | Stale Cheque 625922424 23609 BON B001660126 | $750.00 | 28/05/2014 |
| MR P & MRS M SKINNER | MODBURY SA 5092 | Stale Cheque 617660325 23609 BON B001120722 | $745.54 | 8/11/2010 |
| EVANGELOS DERMIS | FINDON SA 5023 | Stale Cheque 621693828 23609 PMS 6144706 | $700.00 | 19/04/2012 |
| MR D CUNNINGHAM | MOUNT GAMBIER SA 5290 | Stale Cheque 624757302 23609 BON B001591658 | $700.00 | 7/10/2013 |
| MS G POLVERE | NEWTON SA 5074 | Stale Cheque 626374926 23609 BON 220375700 B001666063 | $692.00 | 21/08/2014 |
| MS K L MCDONALD | BORDERTOWN SA 5268 | Stale Cheque 622232010 23609 BON B001409038 | $686.50 | 12/07/2012 |
| A BILL QUALITY SERVICE | CHRISTIE DOWNS SA 5164 SA | Stale Cheque 621432144 23609 BON | $659.00 | 5/03/2012 |
| STEEL-LINE | SALISBURY SA 5108 | Stale Cheque 625513491 23609 PMS P6332751 | $650.00 | 7/03/2014 |
| JAM FACTORY CONTEMPORARY CRAFT | ADELAIDE SA 5001 | Stale Cheque 618274755 23609 PMS 3133442 | $650.00 | 10/01/2011 |
| HC REUSCH | CROYDON PARK SA 5008 | Stale Cheque 621860706 23609 PRS R625434 | $603.00 | 16/05/2012 |
| MRS A STEHR | PORT LINCOLN SA 5606 | Stale Cheque 623603133 23609 BON B001504045 | $590.00 | 18/02/2013 |
| PIOTR JACHIMOWSKI | PORT NOARLUNGA SA 5167 | Stale Cheque 622472463 23609 BON B001425435 | $570.00 | 17/08/2012 |
| MN RUSSELL | REYNELLA SA 5161 | Stale Cheque 618726213 23609 PRS 514777 | $565.68 | 1/03/2011 |
| S & M ZULIAN | MOUNT BARKER SA 5251 | Stale Cheque 618921387 23609 PRS 521168 | $562.08 | 22/03/2011 |
| NOARLUNGA CARPET COMPANY | CHRISTIES BEACH SA 5165 | Stale Cheque 620007561 23609 PMS 6062380 | $560.00 | 15/08/2011 |
| MARSHALL PANEL BEATERS | COONALPYN SA 5265 | Stale Cheque 617453856 23609 BON B001108809 | $547.75 | 18/10/2010 |
| SC 13349 | WAYVILLE SA 5034 | Stale Cheque 623484360 23609 PMS 6235179 | $544.00 | 29/01/2013 |
| JODI FIELKE KATERING | ENFIELD SA 5085 | Stale Cheque 619651170 23609 PRS 548264 | $534.19 | 29/06/2011 |
| GAETJENS VICTOR HARBOR T/ AS | ADELAIDE SA 5001 | Stale Cheque 615789531 23609 PMS 5869425 | $530.00 | 10/05/2010 |
| DC FORBES & GE BLACKNEY | ALDINGA BEACH SA 5173 | Stale Cheque 627920658 23609 PRS R929594 | $528.86 | 3/08/2015 |
| TIMOTHY BRYANT | ADELAIDE SA 5001 | Stale Cheque 628490295 23609 PRS R974078 | $514.69 | 29/12/2015 |
| S H LINSELL | CUMMINS SA 5631 | Stale Cheque 623321856 23609 PMS 6227190 | $507.62 | 28/12/2012 |
| ST MICHAELS COLLEGE | HENLEY BEACH, SA 5022 | Stale Cheque 621693594 23609 PMS 6144783 | $500.00 | 19/04/2012 |
| MULLINS WHEELS PTY LTD | ADELAIDE SA 5001 | Stale Cheque 626588694 23609 PMS P6351257 | $500.00 | 29/09/2014 |
| MS K LORD | ANGLE VALE SA 5117 | Stale Cheque 624245103 23609 BON B001552913 | $500.00 | 27/06/2013 |
| BEST PLUMBING MAINTENANCE PTY | KENT TOWN SA 5071 | Stale Cheque 624503817 23609 PMS 6284772 | $500.00 | 19/08/2013 |
| ANGUS AND COOTE | GREENWITH SA 5125 | Stale Cheque 624523464 23609 BON B001574264 | $495.00 | 22/08/2013 |
| P & E SCALZI PTY LTD T/AS | ST PETERS SA 5069 | Stale Cheque 616357044 23609 PMS 5894951 | $490.00 | 1/07/2010 |
| MACHINE DOCTORS P/L T/A I DF | ADELAIDE SA 5000 | Stale Cheque 617268141 23609 PRS 467471 | $472.81 | 27/09/2010 |
| MORAYFIELD SMASH REPAIRS | MORAYFIELD SA 5206 | Stale Cheque 623813778 23609 PMS 6251910 | $462.35 | 2/04/2013 |
| T MOULDER & SON T/AS THE COMPUTER | PORT AUGUSTA SA 5700 | Stale Cheque 621003762 23609 PRS 594302 | $453.76 | 28/12/2011 |
| MR P J & MRS R J REICHSTE IN | PORT PIRIE SA 5540 | Stale Cheque 624185640 23609 BON B001548396 | $440.00 | 17/06/2013 |
| MR D & MISS C LENMAN | ROYSTON PARK SA 5070 | Stale Cheque 625724073 23609 BON B001656281 | $440.00 | 23/04/2014 |
| MAC HIRE PTY LTD | ADELAIDE SA 5000 | Stale Cheque 628360353 23609 PRS R964464 | $433.41 | 23/11/2015 |
| THE ESTATE OF THE LATE AI LEEN | WOODSIDE SA 5244 | Stale Cheque 626600817 23609 PRS R842980 | $424.56 | 1/10/2014 |
| B POWDERHAM & S BROOKER | BLACKWOOD SA 5051 | Stale Cheque 621803583 23609 PRS R623020 | $423.72 | 8/05/2012 |
| HAI V THAI & THI MY HON L E | WOODVILLE NORTH SA 5012 | Stale Cheque 623199987 23609 PRS R670579 | $419.85 | 6/12/2012 |
| MR A G SKEWES | WINDSOR GARDENS SA 5087 | Stale Cheque 61975777 23609 BON B001242517 | $418.60 | 14/07/2011 |
| INSURANCE ADVISERNET AUST . | ADELAIDE SA 5000 | Stale Cheque 613910124 23609 PRS 5000 362222 | $412.99 | 12/11/2009 |
| SOLVER PAINTS | WOODVILLE WEST SA 5011 | Stale Cheque 623081457 23609 BON B001467313 | $409.40 | 19/11/2012 |
| A BILL QUALITY SERVICES | TROTT PARK SA 5158 | Stale Cheque 621746712 23609 BON B001372675 | $408.90 | 1/05/2012 |
| ADELAIDE LEAK LOCATING | WESTBOURNE PARK SA 5041 | Stale Cheque 621261855 23609 PMS 6123090 | $407.00 | 8/02/2012 |
| B & T BUTLER | ALBERTON SA 5014 | Stale Cheque 620805627 23609 PRS 587212 | $404.08 | 25/11/2011 |
| MISS R J WOODWARD | PETERBOROUGH SA 5422 | Stale Cheque 622758618 23609 BON B001445129 | $400.00 | 28/09/2012 |
| Mr. KINGSLEY OPPERMAN | MILLICENT SA 5280 | Stale Cheque 627926724 23609 GCC G000300163 | $400.00 | 5/08/2015 |
| CGU INSURANCE | ADELAIDE SA 5000 | Stale Cheque 622905147 23609 PRS R660326 | $400.00 | 19/10/2012 |
| DM WARK | ADELAIDE SA 5000 | Stale Cheque 622753632 23609 PMS 6194765 | $399.00 | 27/09/2012 |
| LC & RM UREN | WINDSOR GARDENS SA 5087 | Stale Cheque 624024108 23609 PMS 6261677 | $389.50 | 14/05/2013 |
| MR M HUGHES | WEST LAKES SA 5021 | Stale Cheque 624282300 23609 BON B001555675 | $389.40 | 3/07/2013 |
| KT & KM MORRIS | GOOLWA SA 5214 | Stale Cheque 622185786 23609 PRS R636045 | $383.48 | 4/07/2012 |
| ACT CRICKET ASSOCIATION | ADELAIDE SA 5001 | Stale Cheque 616339872 23609 PMS 5894089 | $382.40 | 30/06/2010 |
| MR A & MRS W A CAMPANA | ROSSLYN PARK SA 5072 | Stale Cheque 623549097 23609 BON B001500474 | $380.00 | 11/02/2013 |
| LINCOLN AUTO GLASS | PORT LINCOLN SA 5606 | Stale Cheque 625557753 23609 PMS P6334117 | $380.00 | 17/03/2014 |
| C POWELL | VICTOR HARBOR SA 5211 | Stale Cheque 625461966 23609 PMS P6330624 | $380.00 | 27/02/2014 |
| C POWELL | VICTOR HARBOR SA 5211 | Stale Cheque 625455522 23609 PMS P6330255 | $380.00 | 26/02/2014 |
| LILLIMUR PTY LTD T/AS GOU GER | CHRISTIES BEACH SA 5165 | Stale Cheque 618015906 23609 PRS 491659 | $372.84 | 10/12/2010 |
| ALL STEEL FENCING | POORAKA SA 5095 | Stale Cheque 620213697 23609 PMS 6072180 | $372.50 | 8/09/2011 |
| MICHAEL BRANNELLY | UNLEY SA 5061 | Stale Cheque 627405327 23609 PRS R892099 | $370.55 | 17/03/2015 |
| JM & J AYLIFFE | VICTOR HARBOR SA 5211 | Stale Cheque 623170827 23609 PMS 6219532 | $368.00 | 3/12/2012 |
| MR G T DAVIES | BERRI SA 5343 | Stale Cheque 624861144 23609 BON B001599441 | $365.30 | 28/10/2013 |
| SAGO TRADING | LOWER MITCHAM SA 5062 | Stale Cheque 625471443 23609 BON B001645520 | $365.00 | 3/03/2014 |
| B BRITTLE | UNLEY SA 5061 | Stale Cheque 615671685 23609 PRS 415046 | $363.02 | 27/04/2010 |
| MS M QUIN | ALBERTON SA 5014 | Stale Cheque 625747077 23609 BON B001656780 | $350.00 | 29/04/2014 |
| MRS S & MR A KACZKOWSKI | HIGHBURY SA 5089 | Stale Cheque 623823426 23609 BON B001520346 | $350.00 | 3/04/2013 |
| MRS H & MR S WATTS | ATHELSTONE SA 5076 | Stale Cheque 625623003 23609 BON B001653038 | $350.00 | 2/04/2014 |
| MRS V SERGEANT | PROSPECT SA 5082 | Stale Cheque 624794040 23609 BON B001594307 | $350.00 | 14/10/2013 |
| CGU INSURANCE | ADELAIDE SA 5001 | Stale Cheque 626959242 23609 PMS P6356035 | $350.00 | 9/12/2014 |
| MR G & MRS J FIALA | NORTH ADELAIDE SA 5006 | Stale Cheque 625153077 23609 BON B001621267 | $350.00 | 20/12/2013 |
| MR W CLARKE & MRS J FRANS ON | HACKHAM SA 5163 | Stale Cheque 622145223 23609 BON B001402888 | $335.00 | 2/07/2012 |
| P & E SCALZI PTY LTD T/AS | ST PETERS SA 5069 | Stale Cheque 617472558 23609 PMS 5946905 | $330.00 | 18/10/2010 |
| SL PICKETT & F VAN DEN BR INK | PROSPECT SA 5082 | Stale Cheque 615724128 23609 PRS 417258 | $324.18 | 3/05/2010 |
| MR R & MRS K WOITE | UNLEY SA 5061 | Stale Cheque 625354461 23609 BON B001636895 | $320.00 | 3/02/2014 |
| MR K GAETJENS | EASTWOOD SA 5063 | Stale Cheque 622766574 23609 BON B001445840 | $319.51 | 1/10/2012 |
| D FLINTOFT | PAYNEHAM SA 5070 | Stale Cheque 620170524 23609 PRS 565277 | $313.91 | 2/09/2011 |
| RIGHT ANGLE STRATEGIES P/ L | COROMANDEL VALLEY SA 5051 | Stale Cheque 624171672 23609 PRS R714504 | $305.82 | 12/06/2013 |
| R & L CLAVEL T/AS ROB & L IL'S | ADELAIDE SA 5000 | Stale Cheque 617181813 23609 PRS 465552 | $303.20 | 20/09/2010 |
| MRS K ROWE | WILLIAMSTOWN SA 5351 | Stale Cheque 626472522 23609 BON B001667126 | $300.00 | 8/09/2014 |
| MS T WHITING | NORTH ADELAIDE SA 5006 | Stale Cheque 621825093 23609 BON B001378380 | $300.00 | 11/05/2012 |
| MS C TRUSSELL | LEWISTON SA 5501 | Stale Cheque 626913072 23609 BON B001670291 | $300.00 | 1/12/2014 |
| MR M RICHARDS & MS N FOSS ARD | NETLEY SA 5037 | Stale Cheque 625374954 23609 BON B001638805 | $300.00 | 10/02/2014 |
| WESTERN AUSTRALIAN CRICKE T ASS | ADELAIDE SA 5001 | Stale Cheque 626124645 23609 PMS P6345130 | $300.00 | 7/07/2014 |
| MECAIR ENGINEERING PTY LT D | ADELAIDE SA 5001 | Stale Cheque 625670082 23609 PMS P6337314 | $300.00 | 11/04/2014 |
| MR M HUTCHENS & MRS C DEL UIGI | WALKERVILLE SA 5081 | Stale Cheque 624609900 23609 BON B001580743 | $295.60 | 9/09/2013 |
| HARDINGS FURNITURE PTY LT D | WHYALLA PLAYFORD SA 5600 | Stale Cheque 624097773 23609 BON B001541378 | $295.00 | 28/05/2013 |
| MA DYK | ALDINGA BEACH SA 5173 | Stale Cheque 627472935 23609 PRS R897557 | $293.24 | 8/04/2015 |
| CHARTER CONSTRUCTION | UNLEY SA 5061 | Stale Cheque 615895704 23609 PMS 5874509 | $285.00 | 18/05/2010 |
| TANGENT LINK LIMITED | WAYVILLE SA 5034 | Stale Cheque 622740303 23609 PRS R654237 | $281.92 | 24/09/2012 |
| RAA INSURANCE LTD | ADELAIDE SA 5000 | Stale Cheque 627517017 23609 BON B001672338 | $279.00 | 21/04/2015 |
| THUNG SON & NGA THACH | CRAIGMORE SA 5114 | Stale Cheque 617079618 23609 PRS 461804 | $275.91 | 8/09/2010 |
| TC & AK MAY | MINLATON SA 5575 | Stale Cheque 623777211 23609 PMS P6249925 220207196 | $265.00 | 20/03/2013 |
| KARIDIS SERVICED APARTMEN TS | ADELAIDE SA 5000 | Stale Cheque 624665340 23609 PMS 6293180 | $262.00 | 19/09/2013 |
| HASIA P/L & LILLIMUR P/L | CHRISTIES BEACH SA 5165 | Stale Cheque 616427334 23609 PRS 439853 | $261.19 | 6/07/2010 |
| TELSTRA | LEWISTON SA 5501 | Stale Cheque 621843471 23609 BON B001379852 | $260.00 | 15/05/2012 |
| MGA | KENT TOWN SA 5071 | Stale Cheque 623396862 23609 PRS R678442 | $250.56 | 14/01/2013 |
| LE SD & AH MUDGE | BALAKLAVA SA 5461 | Stale Cheque 626380074 23609 PMS 220376712 P6348570 | $250.00 | 21/08/2014 |
| S DONHARDT | PORT PIRIE SA 5540 | Stale Cheque 621036288 23609 PRS 595561 | $248.77 | 30/12/2011 |
| G BUCKLEY | HOUGHTON SA 5131 | Stale Cheque 617777100 23609 PMS 5960945 | $247.38 | 18/11/2010 |
| BEN BROWNE | JOSLIN SA 5070 | Stale Cheque 619324101 23609 PRS R535702 | $245.54 | 16/05/2011 |
| JANINE REYNOLDS | HIGHGATE SA 5063 | Stale Cheque 620293806 23609 PRS 569397 | $243.36 | 19/09/2011 |
| JL DAVIES | GLENELG SA 5045 | Stale Cheque 626153760 23609 PRS R818870 | $243.27 | 10/07/2014 |
| W CALDERBANK | UPPER STURT SA 5156 | Stale Cheque 622848573 23609 PRS R658044 | $242.54 | 11/10/2012 |
| M CLARK | BALHANNAH SA 5242 | Stale Cheque 621598662 23609 PMS 6140057 | $242.00 | 2/04/2012 |
| R CARRUTHERS & H JOHNSON | WAYVILLE SA 5034 | Stale Cheque 623208753 23609 PRS R671705 | $241.30 | 7/12/2012 |
| D JETHANI | GOOLWA SA 5214 | Stale Cheque 621914481 23609 PRS R626949 | $233.33 | 24/05/2012 |
| THE MPH FAMILY TRUST | ADELAIDE SA 5000 | Stale Cheque 620851887 23609 PRS 587898 | $226.42 | 2/12/2011 |
| SACHIKO NOMA & STUART BAR R | ROSSLYN PARK SA 5072 | Stale Cheque 623822274 23609 PRS R696603 | $224.33 | 2/04/2013 |
| SOUTHERN VITICULTURE SERV ICES | Incomplete Detail SA 5171 | Stale Cheque 621156861 23609 PRS 600140 | $221.25 | 20/01/2012 |
| TIAN LONG ZHAO | CAMPBELLTOWN SA 5074 | Stale Cheque 625219704 23609 PRS R767258 | $218.77 | 6/01/2014 |
| A CZUCHWICKI | ADELAIDE SA 5006 | Stale Cheque 616592655 23609 PRS 445478 | $216.99 | 22/07/2010 |
| MRS M B BARNES | MOUNT GAMBIER SA 5290 | Stale Cheque 623259486 23609 BON B001479977 | $215.00 | 17/12/2012 |
| MS IRVINA B ANDERSON | ASCOT PARK SA 5043 | Stale Cheque 624078801 23609 PMS 6263263 | $212.00 | 23/05/2013 |
| D FERDINANDS | ADELAIDE SA 5000 | Stale Cheque 626612022 23609 PRS R844371 | $211.78 | 3/10/2014 |
| CASEY ATHERETON & KADEN R OWSE | MORPHETT VALE SA 5162 | Stale Cheque 622470528 23609 PRS R645778 | $208.77 | 16/08/2012 |
| RICHARD WOSLEY | GLENELG EAST SA 5045 | Stale Cheque 615723876 23609 PRS 417159 | $205.26 | 3/05/2010 |
| EPL LANDSCAPES | CAMPBELLTOWN SA 5074 | Stale Cheque 623816847 23609 PRS R696532 | $203.00 | 2/04/2013 |
| ALAN MCLEAN | WYNN VALE SA 5127 | Stale Cheque 622765098 23609 PRS R654810 | $201.92 | 28/09/2012 |
| D WILL | PORT AUGUSTA SA 5700 | Stale Cheque 624675582 23609 PRS R739189 | $200.48 | 20/09/2013 |
| BD REID | SHEIDOW PARK SA 5158 | Stale Cheque 616637727 23609 PRS 447483 | $200.38 | 27/07/2010 |
| KA MILNE T/AS OVAL SERVIC E | MURRAY BRIDGE SA 5253 | Stale Cheque 623475810 23609 PMS 6234697 | $200.00 | 29/01/2013 |
| DEL ECLARE | CLARE SA 5453 | Stale Cheque 622282932 23609 PMS 6173262 | $200.00 | 16/07/2012 |
| JOSEPH GEORGE | GLENSIDE SA 5065 | Stale Cheque 617986206 23609 PRS 490391 | $196.31 | 8/12/2010 |
| MR J D & MRS J K HAGE | NURIOOTPA SA 5355 | Stale Cheque 621294777 23609 BON B001341564 | $195.00 | 13/02/2012 |
| V MURDOCCO & M GIANNETTA | WEST CROYDON SA 5008 | Stale Cheque 619304292 23609 PMS 6031471 | $194.69 | 16/05/2011 |
| TAI WONG (SA) PTY LTD T/A HONGFAT | PARK HOLME SA 5043 | Stale Cheque 615442311 23609 PRS 407635 | $194.41 | 6/04/2010 |
| PETER KYPREOS | ADELAIDE SA 5000 | Stale Cheque 627977763 23609 PRS R934157 | $189.07 | 17/08/2015 |
| RYMADA PTY LTD AS TRUSTEE FOR THE | ADELAIDE SA 5001 | Stale Cheque 626318433 23609 PRS 220363116 R828028 | $188.18 | 11/08/2014 |
| JEAN CURTAIN | MURRAY BRIDGE SA 5253 | Stale Cheque 625646457 23609 PRS R791394 | $187.35 | 7/04/2014 |
| CJ & J HEIN | TAILEM BEND SA 5260 | Stale Cheque 626115996 23609 PMS P6344848 | $185.46 | 4/07/2014 |
| MR A & MRS C HOLMAN | COFFIN BAY SA 5607 | Stale Cheque 624516345 23609 BON B001573454 | $183.00 | 21/08/2013 |
| GW DENNIS | PORT LINCOLN SA 5606 | Stale Cheque 626144733 23609 PRS R817874 | $182.30 | 9/07/2014 |
| REBEKAH & PAUL MOWAT | WINDSOR GARDENS SA 5087 | Stale Cheque 619381692 23609 PRS R537825 | $180.04 | 23/05/2011 |
| MRS A W & MR K J FERGUSSO N | HENLEY BEACH SA 5022 | Stale Cheque 622590885 23609 BON B001433926 | $180.00 | 3/09/2012 |
| SERGIO PEZZULICH | MOUNT GAMBIER SA 5290 | Stale Cheque 616015125 23609 PRS 426178 | $175.62 | 27/05/2010 |
| SERVIER | NORWOOD SA 5067 | Stale Cheque 623783052 23609 PMS P6250284 220208755 | $174.99 | 21/03/2013 |
| N RUBARYOBI T/AS HIPHOP F ASHION | LEVEL 2, 51 PIRIE ST SA 5 | Stale Cheque 621494982 23609 PRS | $174.50 | 13/03/2012 |
| STEVEN COTTEN | CAMDEN PARK SA 5038 | Stale Cheque 616330647 23609 PRS 436151 | $172.01 | 28/06/2010 |
| B & R LAIDLER T/AS HOT CH ILLI | ADELAIDE SA 5001 | Stale Cheque 625433211 23609 PRS R780088 | $170.52 | 20/02/2014 |
| ZELDA INVESTMENTS | WHYALLA SA 5600 | Stale Cheque 624971691 23609 PMS P6308094 | $168.88 | 18/11/2013 |
| P R PATTERSON | SEACLIFF SA 5049 | Stale Cheque 616479498 23609 PRS 441595 | $168.79 | 9/07/2010 |
| KIRSTEN SOLLIS | VALLEY VIEW SA 5093 | Stale Cheque 616769883 23609 PRS 451658 | $168.65 | 9/08/2010 |
| SJ JONES | STRATHALBYN SA 5255 | Stale Cheque 622794492 23609 PRS R655414 | $167.79 | 1/10/2012 |
| HENDRICK VAN DER KOLK | MOUNT BARKER SA 5251 | Stale Cheque 625206033 23609 PRS R766128 | $166.14 | 2/01/2014 |
| WH GREEN & ASSOC P/L T/AS TAYSOFT | ADELAIDE SA 5000 | Stale Cheque 616637601 23609 PRS 447205 | $164.68 | 27/07/2010 |
| TIM HANNAFORD T/AS FLOOR CONTROL | ADELAIDE SA 5000 | Stale Cheque 624280725 23609 PRS R719423 | $164.19 | 2/07/2013 |
| L A MURRAY & M I RICHARDS ON | ECHUNGA SA 5153 | Stale Cheque 618681141 23609 PRS 513166 | $162.62 | 25/02/2011 |
| MR DL & MRS TF BROAD | KADINA SA 5554 | Stale Cheque 626452047 23609 PRS R834851 | $161.50 | 3/09/2014 |
| NICOLA PISCIONERI | HENDON SA 5014 | Stale Cheque 625951161 23609 PRS R808248 | $161.45 | 5/06/2014 |
| M ASHLEY | ADELAIDE SA 5001 | Stale Cheque 624296061 23609 PRS R720158 | $160.81 | 4/07/2013 |
| MR L & MRS D SALAGARAS | LINDEN PARK SA 5065 | Stale Cheque 624500640 23609 BON B001572301 | $160.00 | 19/08/2013 |
| NC COOPER | PORT AUGUSTA SA 5700 | Stale Cheque 623008458 23609 PRS R663654 | $159.25 | 5/11/2012 |
| MR J ANGGANG & MISS G VAR ONA | KENT TOWN SA 5067 | Stale Cheque 623451276 23609 BON B001493508 | $158.99 | 21/01/2013 |
| BRAD PERRY & TIM PERRY | NOVAR GARDENS SA 5040 | Stale Cheque 623735802 23609 PRS R693547 220197695 | $157.07 | 12/03/2013 |
| MICHAL GRZECZKOWSKI | SHEIDOW PARK SA 5158 | Stale Cheque 627271182 23609 PRS R883730 | $156.69 | 16/02/2015 |
| MISS K S GEORGE & MR G MI CHELL | GAWLER SOUTH SA 5118 | Stale Cheque 625528197 23609 BON B001648925 | $152.00 | 11/03/2014 |
| C & A KETTLE | CHRISTIES BEACH SA 5165 | Stale Cheque 622740051 23609 PRS R654240 | $151.51 | 24/09/2012 |
| BJ THEOBALD | EVERARD PARK SA 5035 | Stale Cheque 622511073 23609 PRS R646945 | $151.31 | 20/08/2012 |
| STRATA PLAN INC 7378 | COWANDILLA SA 5033 | Stale Cheque 617896350 23609 PMS 5966266 | $150.00 | 1/12/2010 |
| DICK SMITH | GRANGE SA 5022 | Stale Cheque 622417743 23609 BON B001422135 | $149.00 | 10/08/2012 |
| LA CLEE | MURRAY BRIDGE SA 5253 | Stale Cheque 620961498 23609 PRS 593407 | $147.67 | 19/12/2011 |
| I & T SMOKER | INGLE FARM SA 5098 | Stale Cheque 617930640 23609 PRS 484421 | $146.96 | 2/12/2010 |
| DEBBIE SCHROEDER | HOPE VALLEY SA 5090 | Stale Cheque 627904467 23609 PRS R928564 | $145.35 | 28/07/2015 |
| BM EDWARDS | GEPPS CROSS SA 5094 | Stale Cheque 627091542 23609 PRS R872018 | $144.84 | 7/01/2015 |
| EAST MEETS WEST INC | VICTOR HARBOR SA 5211 | Stale Cheque 617168286 23609 PRS 465676 | $144.60 | 17/09/2010 |
| MR N VELJKOVIC & MRS L SA DLER | TROTT PARK SA 5158 | Stale Cheque 621746064 23609 BON B001372674 | $143.00 | 1/05/2012 |
| BRUNO DALZOTTO & IRVANA D ALAZOTTO | WEST LAKES SA 5021 | Stale Cheque 627537870 23609 PRS R901081 | $142.94 | 24/04/2015 |
| MR J CURTIN | MURRAY BRIDGE SA 5253 | Stale Cheque 624801636 23609 BON B001594673 | $140.00 | 16/10/2013 |
| MR D K & MRS J M SAYERS | NORTH HAVEN SA 5018 | Stale Cheque 623702718 23609 BON B001511452 220191670 | $138.95 | 7/03/2013 |
| P CLUTTERBUCK | GOOLWA SA 5214 | Stale Cheque 622885563 23609 PRS R659451 | $136.22 | 15/10/2012 |
| WHYALLA COMPUTER CENTRE | WHYALLA SA 5600 | Stale Cheque 624356406 23609 BON B001561497 | $135.00 | 19/07/2013 |
| P RICHARDSON | CAMPBELLTOWN SA 5074 | Stale Cheque 624311991 23609 PRS R721040 | $129.52 | 10/07/2013 |
| SP & TM GERHARDY | BORDERTOWN SA 5268 | Stale Cheque 618266952 23609 PRS 499014 | $128.46 | 10/01/2011 |
| STREPHEN SINKINSON | LEOOD SA 5240 | Stale Cheque 628375653 23609 PRS R965185 | $128.08 | 27/11/2015 |
| JESSICA EUSTACE | VICTOR HARBOR SA 5211 | Stale Cheque 619650603 23609 PRS 548271 | $124.72 | 29/06/2011 |
| T & MH LE T/AS DREAM COLL ECTION | ADELAIDE SA 5000 | Stale Cheque 624140217 23609 PRS R712586 | $124.63 | 6/06/2013 |
| CHANTELLE MARTIN | MANSFIELD PARK SA 5012 | Stale Cheque 628312194 23609 PRS R960546 | $124.24 | 11/11/2015 |
| I & D MEMEN | PORT PIRIE SA 5540 | Stale Cheque 626451957 23609 PRS R834508 | $124.01 | 3/09/2014 |
| S FARRANCE | MOUNT GAMBIER SA 5290 | Stale Cheque 625374432 23609 PRS R776538 | $123.68 | 7/02/2014 |
| WEST COAST INSURANCE BROK ERS | PORT LINCOLN SA 5606 | Stale Cheque 618987528 23609 PRS 523079 | $122.46 | 4/04/2011 |
| PROSPERITY AUSTRALIA REAL ESTATE | ADELAIDE SA 5000 | Stale Cheque 625873176 23609 PRS R804525 | $121.15 | 19/05/2014 |
| KEITH HENDRY | PROSPECT SA 5082 | Stale Cheque 616426722 23609 PRS 439728 | $121.10 | 6/07/2010 |
| GK KING & SM RHODES | PORT LINCOLN SA 5606 | Stale Cheque 626302008 23609 PRS 220359434 R826521 | $120.66 | 7/08/2014 |
| JEREMY SLATER C/O | LOWER MITCHAM SA 5062 | Stale Cheque 625787523 23609 BON B001657803 | $118.25 | 6/05/2014 |
| MR D C & MRS P R WALKER | CAMPBELLTOWN SA 5074 | Stale Cheque 623625525 23609 BON B001505910 | $117.80 | 25/02/2013 |
| UNEEK FURNITURE IMPORTS | GAWLER SA 5118 | Stale Cheque 627977610 23609 PRS R934402 | $117.38 | 17/08/2015 |
| ROBERT VITKUNAS & MARGARE T ROSE | RICHMOND SA 5033 | Stale Cheque 618015168 23609 PRS 491583 | $116.89 | 10/12/2010 |
| MG & SK WILLIAMS | PO BOX 146 SA 5162 | Stale Cheque 621494811 23609 PRS | $115.62 | 13/03/2012 |
| LINDSAY PRIDER T/A MEAT D EPOT PTY | LAMEROO SA 5302 | Stale Cheque 624304125 23609 PRS R720618 | $114.53 | 5/07/2013 |
| WJ BRAUND & VJ COOPER | NORTH ADELAIDE SA 5006 | Stale Cheque 620219673 23609 PRS 567038 | $113.80 | 8/09/2011 |
| J ZADOW | ADELAIDE SA 5000 | Stale Cheque 627426207 23609 PRS R893362 | $112.15 | 20/03/2015 |
| CAIN KEARNEY | CRAIGMORE SA 5114 | Stale Cheque 622867302 23609 PRS R658889 | $111.95 | 15/10/2012 |
| JANINE REYNOLDS | HIGHGATE SA 5063 | Stale Cheque 617823171 23609 PRS 485771 | $111.50 | 22/11/2010 |
| HELEN SMOKER | CRAFERS SA 5152 | Stale Cheque 617253912 23609 PRS 467382 | $111.20 | 27/09/2010 |
| SG TIDSWELL | ADELAIDE SA 5001 | Stale Cheque 616976397 23609 PRS 458694 | $110.47 | 30/08/2010 |
| BIG BUTTON PTY LTD | WAYVILLE SA 5034 | Stale Cheque 622359504 23609 PRS R641548 | $109.66 | 30/07/2012 |
| R RANKINE | CHRISTIES BEACH SA 5158 | Stale Cheque 621762777 23609 PRS R621079 | $109.46 | 1/05/2012 |
| ALLSTAR ELECTRICAL | WHYALLA STUART SA 5608 | Stale Cheque 625718412 23609 BON B001656092 | $108.00 | 22/04/2014 |
| TM GERHARDY | BORDERTOWN SA 5268 | Stale Cheque 620398773 23609 PRS 572645 | $107.69 | 30/09/2011 |
| PJR (SA) PTY LTD | ADELAIDE SA 5000 | Stale Cheque 616715064 23609 PMS 5911530 | $107.28 | 5/08/2010 |
| S & L MCCOWAT T/A JOCK'S KITCHEN | MOUNT GAMBIER SA 5290 | Stale Cheque 625281633 23609 PRS R770952 | $106.79 | 17/01/2014 |
| SARAH REINERTSEN | BEULAH PARK SA 5067 | Stale Cheque 617423967 23609 PRS 473383 | $106.53 | 13/10/2010 |
| J & V OSTRUN | ST AGNES SA 5097 | Stale Cheque 626135814 23609 PRS R817348 | $106.27 | 8/07/2014 |
| JE MCFARLANE | NORWOOD SOUTH SA 5067 | Stale Cheque 626016852 23609 PRS R812044 | $106.02 | 16/06/2014 |
| L J WORTLEY | INGLE FARM SA 5098 | Stale Cheque 620825157 23609 PRS 587480 | $105.70 | 28/11/2011 |
| CBA & LJ EICHNER T/AS BRO AD SPRAY | GAWLER SA 5118 | Stale Cheque 625470444 23609 PRS R781716 | $105.37 | 28/02/2014 |
| STRATA CORPORATION 11000 | WILLAWSTON SA 5118 | Stale Cheque 627461424 23609 PMS P6362156 | $103.00 | 7/04/2015 |
| MR H & MS D WILSON | MURRAY BRIDGE SA 5253 | Stale Cheque 624839373 23609 BON B001597713 | $102.40 | 23/10/2013 |
| ALISON HOWITH | PARK HOLME SA 5043 | Stale Cheque 623624598 23609 PRS R688829 | $101.74 | 22/02/2013 |
| R AGOSTINO | WOODVILLE SOUTH SA 5011 | Stale Cheque 628327476 23609 PRS R960069 | $100.74 | 16/11/2015 |
| MS H M SWEENEY & MR S D G RAY | TANUNDA SA 5352 | Stale Cheque 623153142 23609 BON B001472492 | $100.00 | 30/11/2012 |
| M & M JONES | EDEN HILLS SA 5050 | Stale Cheque 616952601 23609 PMS 5922788 | $100.00 | 27/08/2010 |
| WA HOLTHAM & DJ BIGG | ADELAIDE SA 5000 | Stale Cheque 626761296 23609 PMS P6353271 | $100.00 | 31/10/2014 |
| MR M & MRS S CHARITY | HACKHAM SA 5163 | Stale Cheque 625102281 23609 BON B001617686 | $100.00 | 11/12/2013 |
| AUSTRALIAN VINES LIMITED | PLYMPTON SA 5038 | Stale Cheque 626420520 23609 PMS 220385030 P6349104 | $100.00 | 28/08/2014 |
| MR H KOESLING | ANGLE VALE SA 5117 | Stale Cheque 622175634 23609 BON B001405018 | $100.00 | 4/07/2012 |
| MR B & MRS V BOSTON | MCLAREN VALE SA 5171 | Stale Cheque 623892681 23609 BON B001525266 | $100.00 | 18/04/2013 |
| C J ENGLEFIELD | UNLEY SA 5061 | Stale Cheque 627048594 23609 PRS R869686 | $99.73 | 29/12/2014 |
| K OBRIEN, J SHELBOURNE , J MANUEL | ADELAIDE SA 5000 | Stale Cheque 621266328 23609 PRS R603775 | $99.04 | 8/02/2012 |
| SPECSAVERS OPTOMETRISTS | WHYALLA NORRIE SA 5608 | Stale Cheque 625632300 23609 BON B001653491 | $99.00 | 4/04/2014 |
| ESTATE OF LATE MR B O GOO DWIN | BLACKWOOD SA 5051 | Stale Cheque 624698784 23609 PRS R740547 | $98.79 | 25/09/2013 |
| ESTATE OF SUSAN FRASER | LOCKLEYS SA 5032 | Stale Cheque 617376942 23609 PRS 470691 | $98.29 | 8/10/2010 |
| KL MACDONALD | COLLIOOD SA 5081 | Stale Cheque 622164303 23609 PRS R635411 | $96.84 | 2/07/2012 |
| VICTOR PLUMBING SERVICE | VICTOR HARBOR SA 5211 | Stale Cheque 624075768 23609 BON B001539592 | $96.80 | 23/05/2013 |
| EDUARDS NITZ & MATISS BI EZAITIS | MORPHETT VALE SA 5162 | Stale Cheque 615454056 23609 PRS 407765 | $96.76 | 6/04/2010 |
| JULIA PERROTT & STEVEN RU SSO | Incomplete Detail SA 5061 | Stale Cheque 621067266 23609 PRS 596420 | $95.23 | 6/01/2012 |
| N LEE | ADELAIDE SA 5000 | Stale Cheque 620086644 23609 PRS 562784 | $94.50 | 22/08/2011 |
| HELEN HARMS | EASTWOOD SA 5063 | Stale Cheque 617770638 23609 PRS 484420 | $92.82 | 17/11/2010 |
| PARISIAN HAIR & BEAUTE` | ADELAIDE SA 5000 | Stale Cheque 625921596 23609 PRS R806690 | $92.62 | 27/05/2014 |
| WILLIAM SCHULZE | WOODCROFT SA 5162 | Stale Cheque 618291864 23609 PRS 500838 | $91.17 | 12/01/2011 |
| ELDERS | ADELAIDE SA 5000 | Stale Cheque 626847408 23609 PRS R858189 | $90.69 | 17/11/2014 |
| MS M MIBUS | NORTH ADELAIDE SA 5006 | Stale Cheque 61985723 23609 BON B001248354 | $89.95 | 27/07/2011 |
| M BARYCZKA | ADELAIDE SA 5001 | Stale Cheque 625357980 23609 PRS R775031 | $89.49 | 3/02/2014 |
| KAI MENG & CHARLES TRAN | WOODVILLE GARDENS SA 5012 | Stale Cheque 627295050 23609 PRS R884889 | $88.41 | 23/02/2015 |
| KE STOKES | CAMPBELLTOWN SA 5074 | Stale Cheque 623097162 23609 PRS R667316 | $87.99 | 19/11/2012 |
| TAMARA BUGG | PARALOWIE SA 5108 | Stale Cheque 616934853 23609 PRS 457126 | $87.30 | 25/08/2010 |
| MAREE ADAMSON | WEST CROYDON SA 5008 | Stale Cheque 621615726 23609 PRS R615127 | $86.42 | 5/04/2012 |
| ANNIE NGO & MARTIN RAYNOR | KINGS PARK SA 5034 | Stale Cheque 624011967 23609 PRS R706718 | $86.13 | 10/05/2013 |
| M DREYER | ST PETERS SA 5069 | Stale Cheque 625856220 23609 PRS R803337 | $86.08 | 15/05/2014 |
| T & R BEATTY & I BEATTY | WHYALLA SA 5600 | Stale Cheque 622394766 23609 PRS R642722 | $85.55 | 6/08/2012 |
| DJT ELLIS | CLARE SA 5453 | Stale Cheque 618014997 23609 PRS 491646 | $85.44 | 10/12/2010 |
| M & R BRUCHOWSKI | MILLICENT SA 5280 | Stale Cheque 620111961 23609 PMS 6067483 | $85.00 | 26/08/2011 |
| A NOSAR | OWEN SA 5460 | Stale Cheque 617770584 23609 PRS 484062 | $84.65 | 17/11/2010 |
| MASTERSURE | ADELAIDE SA 5001 | Stale Cheque 622185327 23609 PRS R636065 | $84.38 | 4/07/2012 |
| JUSTIN HOGEVONDER | MOUNT GAMBIER SA 5290 | Stale Cheque 626750073 23609 PRS R852092 | $83.62 | 29/10/2014 |
| ANGELA BORGER | SMITHFIELD PLAINS SA 5114 | Stale Cheque 618714648 23609 PRS 514047 | $83.58 | 1/03/2011 |
| ORANGE BOY PTY LTD T/AS P ORT | MCLAREN VALE SA 5171 | Stale Cheque 625295727 23609 PRS R771320 | $83.09 | 20/01/2014 |
| D ARMSTRONG T/AS FLAGSTAF F | FULLARTON SA 5063 | Stale Cheque 625921551 23609 PRS R806696 | $83.04 | 27/05/2014 |
| LJ WESTBROOK | LOXTON SA 5333 | Stale Cheque 622521234 23609 PRS R647420 | $82.70 | 23/08/2012 |
| PAUL VAN RUTH | PORT NOARLUNGA SOUTH SA 5 | Stale Cheque 622032687 23609 PRS 220328197 R633734 | $82.36 | 14/06/2012 |
| TRACY CROFT & DUNCAN SPEA KE | GLENGOWRIE SA 5044 | Stale Cheque 617593275 23609 PRS 478128 | $82.04 | 29/10/2010 |
| MR B & MRS M CLARINGBOULD | SHEIDOW PARK SA 5158 | Stale Cheque 623548332 23609 BON B001500356 | $80.00 | 11/02/2013 |
| S DEITZ | KENT TOWN SA 5071 | Stale Cheque 619537608 23609 PRS 544553 | $79.93 | 15/06/2011 |
| MS PAMELA SAVAS T/AS BL ACK HAIR | UNLEY SA 5061 | Stale Cheque 622581327 23609 PRS R648695 | $79.83 | 31/08/2012 |
| DANTE D'ANGELO | FULHAM GARDENS SA 5024 | Stale Cheque 628234722 23609 PRS R954479 | $79.60 | 21/10/2015 |
| CATHY LOSAPIO & GARRY JOH NSON | PARA HILLS WEST SA 5096 | Stale Cheque 615600981 23609 PRS 413311 | $79.50 | 19/04/2010 |
| COMMUNITY TITLE 25393 | EVANSTON PARK SA 5116 | Stale Cheque 628152237 23609 PRS R947759 | $79.39 | 30/09/2015 |
| BJ REACHE T/AS OSSEY'S DR Y CLEANING | ADELAIDE SA 5000 | Stale Cheque 622449360 23609 PRS R645250 | $79.35 | 13/08/2012 |
| MARK PALETHORPE & KYLIE M ORGAN | LOWER MITCHAM SA 5062 | Stale Cheque 626196087 23609 PRS R820654 | $79.25 | 17/07/2014 |
| ROBYN FROST | PLYMPTON PARK SA 5038 | Stale Cheque 626783868 23609 PRS R854367 | $79.19 | 5/11/2014 |
| GEOFF JAMES CONTRACTING | MOUNT GAMBIER EAST SA 529 | Stale Cheque 625795002 23609 PRS R800298 | $78.90 | 6/05/2014 |
| D GAUNT | KADINA SA 5554 | Stale Cheque 619404255 23609 PRS R538857 | $78.65 | 25/05/2011 |
| KEITH STRETTON | GAWLER SOUTH SA 5118 | Stale Cheque 616889052 23609 PRS 455862 | $78.50 | 20/08/2010 |
| JIANG NANBIN | LINDEN PARK SA 5065 | Stale Cheque 619048845 23609 PRS 525083 | $78.19 | 12/04/2011 |
| MS A MERTIRIS | WEST CROYDON SA 5008 | Stale Cheque 624244518 23609 BON B001552968 | $77.00 | 27/06/2013 |
| LR ROBERTS | JAMESTOWN SA 5491 | Stale Cheque 624465135 23609 PRS R729094 | $76.90 | 12/08/2013 |
| ASHLEY BURT | PORT NOARLUNGA SOUTH SA 5 | Stale Cheque 627319098 23609 PRS R886240 | $76.21 | 27/02/2015 |
| TA HALL | KENT TOWN SA 5071 | Stale Cheque 618978312 23609 PRS 522292 | $76.00 | 31/03/2011 |
| CGU | ADELAIDE SA 5000 | Stale Cheque 621877941 23609 BON B001382482 | $76.00 | 21/05/2012 |
| MS DINKA JEREBICA-EMES | PARA VISTA SA 5093 | Stale Cheque 624738033 23609 BON B001590034 | $75.00 | 3/10/2013 |
| AW MURRAY & RE CLARE | CAMPBELLTOWN SA 5074 | Stale Cheque 618987330 23609 PRS 522864 | $75.00 | 4/04/2011 |
| MR C & MRS T HOLE | NARACOORTE SA 5271 | Stale Cheque 623920068 23609 BON B001527293 | $75.00 | 24/04/2013 |
| NK THORPE | CAMPBELLTOWN SA 5074 | Stale Cheque 626373576 23609 PRS 220375462 R830683 | $74.51 | 20/08/2014 |
| LAURA LEE SHANAHAN | MOUNT GAMBIER SA 5290 | Stale Cheque 615810465 23609 PRS 419814 | $74.36 | 10/05/2010 |
| ANDREW WAIT | KIDMAN PARK SA 5025 | Stale Cheque 620851446 23609 PRS 588156 | $73.90 | 2/12/2011 |
| MR P TRELOAR | PARA VISTA SA 5093 | Stale Cheque 622987317 23609 BON B001460812 | $73.86 | 2/11/2012 |
| MG & SD LEWIS | STRATHALBYN SA 5255 | Stale Cheque 617006556 23609 PRS 459384 | $73.65 | 1/09/2010 |
| J PENNICOTT | PORT AUGUSTA SA 5700 | Stale Cheque 621027261 23609 PRS 595366 | $73.55 | 29/12/2011 |
| S & A THOMPSON | ELIZABETH VALE SA 5112 | Stale Cheque 616637160 23609 PRS 447376 | $73.48 | 27/07/2010 |
| A WATKINSON | CEDUNA SA 5690 | Stale Cheque 617622336 23609 PRS 479093 | $73.35 | 1/11/2010 |
| ANNE LAWRIE | SA 5235 | Stale Cheque 611608131 23609 PRS 06H384667704 299789 | $73.35 | 7/05/2009 |
| TA KRAUSE | NURIOOTPA SA 5355 | Stale Cheque 618790437 23609 PRS 516543 | $73.26 | 8/03/2011 |
| T FISHER & D PHILLIPS | WAYVILLE SA 5034 | Stale Cheque 622427913 23609 PRS R644169 | $72.92 | 10/08/2012 |
| APRIL PANOZZO | WYNN VALE SA 5127 | Stale Cheque 626478975 23609 PRS R835771 | $72.90 | 8/09/2014 |
| YEW CORPORATION | NORTH ADELAIDE SA 5006 | Stale Cheque 618632451 23609 PRS 511674 | $72.79 | 21/02/2011 |
| A REMPHREY | ADELAIDE SA 5000 | Stale Cheque 616814370 23609 PRS 453166 | $72.67 | 13/08/2010 |
| LYNAE INKSTER | PARADISE SA 5075 | Stale Cheque 626797566 23609 PRS R855247 | $72.60 | 7/11/2014 |
| R LANDMAN & SM GEY VAN PI TTIUS | WHYALLA SA 5600 | Stale Cheque 626016564 23609 PRS R812056 | $72.01 | 16/06/2014 |
| SUSAN & JASON BRECKNELL | PARALOWIE SA 5108 | Stale Cheque 628012521 23609 PRS R937067 | $71.86 | 24/08/2015 |
| S BUCHANAN | MOUNT GAMBIER SA 5290 | Stale Cheque 622459935 23609 PRS R645332 | $71.81 | 13/08/2012 |
| DEAN TOOLEY | SEFTON PARK SA 5083 | Stale Cheque 623044800 23609 PRS R665088 | $71.65 | 12/11/2012 |
| SA POLICE | ADELAIDE SA 5000 | Stale Cheque 624955563 23609 BON B001606625 | $71.50 | 14/11/2013 |
| SAPOL | ADELAIDE SA 5000 | Stale Cheque 625102263 23609 BON B001617518 | $71.50 | 11/12/2013 |
| MAI THI TRAN | EASTWOOD SA 5063 | Stale Cheque 61973200 23609 PRS 551292 | $71.36 | 11/07/2011 |
| J TATCHELL | WYNN VALE SA 5127 | Stale Cheque 620340057 23609 PRS 570655 | $71.32 | 23/09/2011 |
| A J NICHOLLS | WARRADALE SA 5046 | Stale Cheque 622600380 23609 PRS R649070 | $71.02 | 3/09/2012 |
| KG SETFORD | WHYALLA SA 5600 | Stale Cheque 621960642 23609 PRS 220330202 R634045 | $70.64 | 4/06/2012 |
| NJA WESCHE | BORDERTOWN SA 5268 | Stale Cheque 624482127 23609 PRS R729220 | $70.38 | 14/08/2013 |
| LN & SM BURY | QUORN SA 5433 | Stale Cheque 617501448 23609 PMS 5948190 | $69.99 | 21/10/2010 |
| HARRY & RODANTHI JOHN | MARDEN SA 5070 | Stale Cheque 616637115 23609 PRS 447515 | $69.50 | 27/07/2010 |
| CGU INSURANCE | ADELAIDE SA 5000 | Stale Cheque 621787050 23609 BON B001375734 | $69.11 | 7/05/2012 |
| C JUDD | MORPHETT VALE SA 5162 | Stale Cheque 628466265 23609 PRS R972305 | $68.94 | 22/12/2015 |
| GA SIMON | BERRI SA 5343 | Stale Cheque 618426477 23609 PRS 505421 | $68.91 | 27/01/2011 |
| MR L & MRS A NANCE | PORT AUGUSTA SA 5700 | Stale Cheque 621387594 23609 BON B001347831 | $68.20 | 27/02/2012 |
| KIANA NGUYEN | NORTH ADELAIDE SA 5006 | Stale Cheque 623128014 23609 PRS R668195 | $68.20 | 26/11/2012 |
| S & M FIELD | OLD REYNELLA SA 5161 | Stale Cheque 618593841 23609 PRS 509672 | $68.01 | 16/02/2011 |
| BP REYNOLDS | ADELAIDE SA 5001 | Stale Cheque 625452183 23609 PRS R780976 | $66.64 | 24/02/2014 |
| JS & A WOOD | WHYALLA SA 5600 | Stale Cheque 622739682 23609 PRS R654242 | $66.39 | 24/09/2012 |
| CGU INSURANCE | ADELAIDE SA 5000 | Stale Cheque 626102811 23609 PRS R816022 | $66.00 | 2/07/2014 |
| NORTHCOAST HOME MAINTENAN CE | DOVER GARDENS SA 5048 | Stale Cheque 615976722 23609 PMS 5877798 | $66.00 | 25/05/2010 |
| MARK DICKENS & LISA LAVEY | SELLICKS BEACH SA 5174 | Stale Cheque 621720225 23609 PRS R619344 | $65.98 | 24/04/2012 |
| S W Meiklejohn | ADELAIDE SA 5000 | Stale Cheque 626422203 23609 PRS 220385425 R833129 | $65.93 | 28/08/2014 |
| M ASHLEY | ADELAIDE SA 5001 | Stale Cheque 623794824 23609 PRS R695874 220210675 | $65.52 | 22/03/2013 |
| RM MANEY | MOUNT GAMBIER SA 5290 | Stale Cheque 617944527 23609 PRS 489178 | $65.23 | 3/12/2010 |
| THE ESTATE OF TRACEY HEWI TT | VALLEY VIEW SA 5093 | Stale Cheque 616492170 23609 PRS 441982 | $65.10 | 14/07/2010 |
| PHONETECH SERVICES | POORAKA SA 5095 | Stale Cheque 624133710 23609 BON B001544424 | $65.00 | 6/06/2013 |
| MS P BRANSON & MS A ARBLA STER | HILTON SA 5033 | Stale Cheque 624060810 23609 BON B001538382 | $65.00 | 21/05/2013 |
| A DU TOIT | MOONTA SA 5558 | Stale Cheque 625646250 23609 PRS R791464 | $64.92 | 7/04/2014 |
| MAUREEN BUSUTTIL | BROADVIEW SA 5083 | Stale Cheque 621832437 23609 PRS R623846 | $64.66 | 11/05/2012 |
| PAVIC FM TRST T/AS KILKEN NY | ADELAIDE SA 5000 | Stale Cheque 618490494 23609 PRS 507211 | $64.64 | 4/02/2011 |
| ESTATE OF DOMENIC FEDELE | POORAKA SA 5095 | Stale Cheque 624998412 23609 PRS R755631 | $64.27 | 21/11/2013 |
| S ALMOND T/A URBAN PROPER TY | ADEALIDE SA 5000 | Stale Cheque 625794930 23609 PRS R800284 | $64.26 | 6/05/2014 |
| ANDREW STENY | WHYALLA NORRIE SA 5608 | Stale Cheque 625501854 23609 PRS R783259 | $64.17 | 5/03/2014 |
| STUN ONE FASHION DESIGN & | GOODWOOD SA 5034 | Stale Cheque 623695167 23609 PRS R691649 220189833 | $64.12 | 5/03/2013 |
| J GARDNER | MURRAY BRIDGE SA 5253 | Stale Cheque 621035964 23609 PRS 595568 | $64.07 | 30/12/2011 |
| GANESHA INDIAN SUPERSTORE | ADELAIDE SA 5000 | Stale Cheque 623765538 23609 PRS R694958 220204404 | $63.73 | 18/03/2013 |
| JOHN TURNBULL | UNLEY SA 5061 | Stale Cheque 622310544 23609 PRS R640084 | $63.67 | 19/07/2012 |
| R VAN DER LELIE | ADELAIDE SA 5000 | Stale Cheque 611920080 23609 PRS 15T178365701 308271 | $63.25 | 3/06/2009 |
| A HALLE & A SIDDIAN | KENT TOWN SA 5071 | Stale Cheque 625646241 23609 PRS R791439 | $63.11 | 7/04/2014 |
| SA POLICE | ADELAIDE SA 5000 | Stale Cheque 623953566 23609 BON B001529888 | $63.00 | 1/05/2013 |
| SAPOL | ADELAIDE SA 5000 | Stale Cheque 623556576 23609 BON B001500865 | $63.00 | 11/02/2013 |
| MISS M KOUKOS | ADELAIDE SA 5000 | Stale Cheque 624948957 23609 BON B001605892 | $63.00 | 13/11/2013 |
| MILTON SMITH | PORT LINCOLN SA 5606 | Stale Cheque 624067317 23609 PRS R709189 | $62.91 | 21/05/2013 |
| R MCDONALD & S CUNNINGHAM | JAMESTOWN SA 5491 | Stale Cheque 621812340 23609 PRS R623356 | $62.80 | 9/05/2012 |
| ZL MUNRO-RUSTEAN | STRATHALBYN SA 5255 | Stale Cheque 612985644 23609 PRS 23A434443101 336600 | $62.50 | 28/08/2009 |
| ENGWHUI POH & TIMOTHY MAR TIN | HECTORVILLE SA 5073 | Stale Cheque 620507727 23609 PRS 576324 | $62.41 | 14/10/2011 |
| JAYA MANNING | NEWPORT SA 5015 | Stale Cheque 616390407 23609 PRS 438879 | $62.31 | 2/07/2010 |
| DECHUN WANG | BEULAH PARK SA 5067 | Stale Cheque 618842916 23609 PRS 518388 | $62.09 | 14/03/2011 |
| DAMIAN MCKENZIE | KENSINGTON SA 5068 | Stale Cheque 622152558 23609 PRS R635050 | $62.09 | 2/07/2012 |
| S HODGSON T/AS SCOLOTY | PORT PIRIE SA 5540 | Stale Cheque 625802967 23609 PRS R800233 | $62.00 | 7/05/2014 |
| CHARLENE COOPER | ENFIELD SA 5085 | Stale Cheque 626783787 23609 PRS R854446 | $61.94 | 5/11/2014 |
| YUANPING LI | PENNINGTON SA 5013 | Stale Cheque 615826692 23609 PRS 420791 | $61.60 | 11/05/2010 |
| SAMEER KHOJA | NORTHGATE SA 5085 | Stale Cheque 628461486 23609 PRS R972059 | $61.24 | 21/12/2015 |
| SA POLICE | ADELAIDE SA 5000 | Stale Cheque 622407780 23609 BON B001421155 | $61.00 | 9/08/2012 |
| SA POLICE | ADELAIDE SA 5000 | Stale Cheque 621763488 23609 BON B001373893 | $61.00 | 2/05/2012 |
| SA POLICE | ADELAIDE SA 5000 | Stale Cheque 621778050 23609 BON B001375148 | $61.00 | 4/05/2012 |
| TJ BROWN | ADELAIDE SA 5000 | Stale Cheque 616216302 23609 PRS 432674 | $60.89 | 18/06/2010 |
| DAN LU | ROSE PARK SA 5067 | Stale Cheque 623404368 23609 PRS R679174 | $60.41 | 14/01/2013 |
| SHARP EDGE IS A HAIR THIN G | ADELAIDE SA 5000 | Stale Cheque 623258478 23609 PRS R673319 | $60.22 | 17/12/2012 |
| MISS C WARD | CAMPBELLTOWN SA 5074 | Stale Cheque 624777426 23609 BON B001593336 | $60.01 | 11/10/2013 |
| MR K VAN DIJK | MUNNO PARA SA 5115 | Stale Cheque 622290024 23609 BON B001413070 | $60.00 | 18/07/2012 |
| ANDREW HIGGINS | TUMBY BAY SA 5605 | Stale Cheque 624571416 23609 PMS 6288288 | $60.00 | 30/08/2013 |
| D SHADDOCK T/AS PURE FRES H WATER | ADELAIDE SA 5000 | Stale Cheque 618553962 23609 PRS 509420 | $59.79 | 11/02/2011 |
| MICHAEL WILCKENS | NORTH ADELAIDE SA 5006 | Stale Cheque 626521833 23609 PRS R839154 | $59.78 | 17/09/2014 |
| G & M VALLELONGA | BERRI SA 5343 | Stale Cheque 621012150 23609 PRS 594857 | $59.76 | 28/12/2011 |
| ROSS ZERVAS | ADELAIDE SA 5000 | Stale Cheque 627319044 23609 PRS R886060 | $59.76 | 27/02/2015 |
| VT PHAM | OTTOWAY SA 5013 | Stale Cheque 616961817 23609 PRS 457862 | $59.70 | 27/08/2010 |
| MRS ANNE PARSON | CAMPBELLTOWN SA 5074 | Stale Cheque 617741964 23609 PRS 483852 | $59.59 | 15/11/2010 |
| MADAZ MOTOR MECHANIC | VICTOR HARBOR SA 5211 | Stale Cheque 620805258 23609 PRS 587331 | $59.46 | 25/11/2011 |
| EASTSIDE FLOORS P/L T/A S OLOMONS | ADELAIDE SA 5000 | Stale Cheque 622385883 23609 PRS R642454 | $59.39 | 6/08/2012 |
| M & M JONES | ADELAIDE SA 5000 | Stale Cheque 616874382 23609 PRS 455681 | $59.35 | 19/08/2010 |
| LEANNE & WARWICK HULM | NOARLUNGA DOWNS SA 5168 | Stale Cheque 622277361 23609 PRS R639382 | $59.30 | 16/07/2012 |
| MR RUSSELL COLLINS | MURRAY BRIDGE SA 5253 | Stale Cheque 618266232 23609 PRS 499172 | $58.38 | 10/01/2011 |
| LEE VAN PAMELEN & ABBIE V AN PAMELEN | GREENWITH SA 5125 | Stale Cheque 626239017 23609 PRS R823046 | $58.10 | 24/07/2014 |
| RW FOX | STRATHALBYN SA 5255 | Stale Cheque 620339958 23609 PRS 570933 | $57.90 | 23/09/2011 |
| HANNAH WOOD | MOUNT GAMBIER SA 5290 | Stale Cheque 619957863 23609 PRS 555962 | $57.84 | 8/08/2011 |
| CHRIS SHEPERD T/AS DA WHY ZE GUIZZ | EASTWOOD SA 5063 | Stale Cheque 625357890 23609 PRS R774901 | $57.70 | 3/02/2014 |
| M DANIELS | WHYALLA SA 5600 | Stale Cheque 620608878 23609 PRS 580244 | $57.39 | 28/10/2011 |
| SOUTHERN VITICULTURE SERV ICES | Incomplete Detail SA 5171 | Stale Cheque 621164367 23609 PRS 600412 | $57.24 | 23/01/2012 |
| DENNIS CHRISTIANSEN & MEL ISSA | ST AGNES SA 5097 | Stale Cheque 628129467 23609 PRS R945476 | $57.21 | 24/09/2015 |
| H A BARTODZIEJ | ROYSTON PARK SA 5070 | Stale Cheque 622299951 23609 PRS R639817 | $56.88 | 18/07/2012 |
| JUSTIN JONES | MUNNO PARA SA 5115 | Stale Cheque 622009980 23609 PMS 220327861 6152799 | $56.86 | 11/06/2012 |
| TF BILLINGS & M RYAN | KADINA SA 5554 | Stale Cheque 625281381 23609 PRS R770882 | $56.86 | 17/01/2014 |
| ANH TRAM NGUYEN & TAN CUO NG TRUONG | FERRYDEN PARK SA 5010 | Stale Cheque 622709910 23609 PRS R653291 | $56.56 | 20/09/2012 |
| COMMISSIONER OF POLICE | ADELAIDE SA 5001 | Stale Cheque 615676725 23609 PMS 5864674 | $56.50 | 28/04/2010 |
| BJ GREIGER | LAMEROO SA 5302 | Stale Cheque 626553153 23609 PRS R839414 | $56.44 | 22/09/2014 |
| MP COLEMAN & AM MICHELMOR E | CAMPBELLTOWN SA 5074 | Stale Cheque 625281363 23609 PRS R770886 | $56.23 | 17/01/2014 |
| BP RYNNE & BM JOHNSTON | PORT LINCOLN SA 5606 | Stale Cheque 626343525 23609 PRS 220368158 R829220 | $56.05 | 14/08/2014 |
| TRICIA FULLER & GREGORY H ART | ASHFORD SA 5035 | Stale Cheque 619237305 23609 PRS R532496 | $55.79 | 5/05/2011 |
| DARRYL LIEW & SUSAN JAMES | CLARENCE GARDENS SA 5039 | Stale Cheque 616768884 23609 PRS 451427 | $55.74 | 9/08/2010 |
| S, B & J BLACK AS TRUSTEE S FOR | FULLARTON SA 5063 | Stale Cheque 622728963 23609 PRS R654019 | $55.66 | 24/09/2012 |
| C KOUTSIKAS | KENT TOWN SA 5071 | Stale Cheque 627082758 23609 PRS R871206 | $55.62 | 5/01/2015 |
| PETER SUGGATE | MOUNT GAMBIER SA 5290 | Stale Cheque 616888755 23609 PRS 456035 | $55.49 | 20/08/2010 |
| D & K STEWART | HALLETT COVE SA 5158 | Stale Cheque 628475301 23609 PRS R973221 | $55.42 | 24/12/2015 |
| D SHADDOCK T/AS PURE FRES H WATER | ADELAIDE SA 5000 | Stale Cheque 621859878 23609 PRS R625257 | $55.39 | 16/05/2012 |
| CRISSANDRA CREATIONS | STRATHALBYN SA 5255 | Stale Cheque 618553908 23609 PRS 509416 | $55.31 | 11/02/2011 |
| MP COLEMAN & AM MICHELMOR E | CAMPBELLTOWN SA 5074 | Stale Cheque 625626378 23609 PRS R790242 | $55.24 | 2/04/2014 |
| MISS E PEARCE | KADINA SA 5554 | Stale Cheque 624140838 23609 BON B001544804 | $55.00 | 7/06/2013 |
| SOLINA & DAVID ARNOLD | HOPE VALLEY SA 5090 | Stale Cheque 623337957 23609 PRS R675938 | $54.77 | 31/12/2012 |
| STEVEN ED | CLARE SA 5453 | Stale Cheque 626317893 23609 PRS 220363159 R827962 | $54.68 | 11/08/2014 |
| AMIRA BUNJO | HENLEY BEACH SA 5022 | Stale Cheque 619524270 23609 PRS 543621 | $54.57 | 14/06/2011 |
| B STEELE & A COWLING | SA 5037 | Stale Cheque 611880804 23609 PRS 23A693538002 308012 | $54.21 | 28/05/2009 |
| NIGHTCAP RANGES RESTAURAN T | ADELAIDE SA 5000 | Stale Cheque 621913950 23609 PRS R626912 | $53.87 | 24/05/2012 |
| CJ KAIN | MOUNT GAMBIER SA 5290 | Stale Cheque 615723237 23609 PRS 416711 | $53.72 | 3/05/2010 |
| PR & JE BARTON | STRATHALBYN SA 5255 | Stale Cheque 618426360 23609 PRS 505024 | $53.63 | 27/01/2011 |
| ISAAK GRILLS | CEDUNA SA 5690 | Stale Cheque 623152098 23609 PRS R668646 | $53.43 | 29/11/2012 |
| HONG MING ASIAN FOOD CATE RER SA | PORT PIRIE SA 5540 | Stale Cheque 621933228 23609 PRS R627378 | $53.42 | 28/05/2012 |
| CHARLES PRIOR | BLACKWOOD SA 5051 | Stale Cheque 61973164 23609 PRS 549317 | $53.29 | 11/07/2011 |
| M A JEWIS | MAWSON LAKES SA 5095 | Stale Cheque 616528260 23609 PRS 442987 | $53.27 | 16/07/2010 |
| SONYA SAYER | GREENWITH SA 5125 | Stale Cheque 626789115 23609 PMS P6353523 | $53.24 | 6/11/2014 |
| NK THORPE | CAMPBELLTOWN SA 5074 | Stale Cheque 626414031 23609 PRS 220383811 R832457 | $53.12 | 27/08/2014 |
| JOHN & AMELIA ROFE | FITZROY SA 5082 | Stale Cheque 618490467 23609 PRS 506880 | $53.09 | 4/02/2011 |
| MRS EILEEN MIEGEL | MURRAY BRIDGE SA 5253 | Stale Cheque 625419126 23609 PRS R778144 | $53.01 | 17/02/2014 |
| ANDREAS ROEDLACH | SELLICKS BEACH SA 5174 | Stale Cheque 628196058 23609 PRS R951576 | $52.94 | 12/10/2015 |
| JA PROSSER, DJ PROSSER & MG PROSSER | ELIZABETH DOWNS SA 5113 | Stale Cheque 628259922 23609 PRS R956380 | $52.92 | 28/10/2015 |
| DS OBRIEN | GOOLWA SA 5214 | Stale Cheque 627008697 23609 PRS R867919 | $52.72 | 18/12/2014 |
| D BAKER | NARACOORTE SA 5271 | Stale Cheque 627318945 23609 PRS R886054 | $52.37 | 27/02/2015 |
| CHRIS BOADEN | HAPPY VALLEY SA 5159 | Stale Cheque 617061456 23609 PRS 460654 | $52.04 | 6/09/2010 |
| MR A D SMITH | ELIZABETH VALE SA 5112 | Stale Cheque 622840914 23609 BON B001450889 | $52.00 | 11/10/2012 |
| AJ RYAN T/AS TRIPLE FIVE STAR | KADINA SA 5554 | Stale Cheque 617239611 23609 PRS 467046 | $51.70 | 24/09/2010 |
| B & BD SINGH | BERRI SA 5343 | Stale Cheque 623810448 23609 PRS R696040 220214040 | $51.67 | 28/03/2013 |
| ALAN KRIX | ADELAIDE SA 5000 | Stale Cheque 626666634 23609 PRS R848061 | $51.61 | 13/10/2014 |
| J PAECH & S ELLIOTT | NAIRNE SA 5252 | Stale Cheque 619203447 23609 PRS R531134 | $51.42 | 2/05/2011 |
| LEI NEI T/AS MOULES ROAD TAKEAWAY | ADELAIDE SA 5000 | Stale Cheque 621224946 23609 PRS R602207 | $50.92 | 1/02/2012 |
| PETER YATES | ST PETERS SA 5069 | Stale Cheque 623727450 23609 PRS R693381 220196267 | $50.76 | 11/03/2013 |
| JOANNA CHRYSOSTOMOU | BROMPTON SA 5007 | Stale Cheque 626358825 23609 PRS 220372096 R829797 | $50.60 | 18/08/2014 |
| PS NICHOLSON | GAWLER SA 5118 | Stale Cheque 626278203 23609 PRS 220353418 R820577 | $50.30 | 4/08/2014 |
| PAUL KULAS | WINDSOR GARDENS SA 5087 | Stale Cheque 620777898 23609 PRS 586145 | $50.17 | 21/11/2011 |
| MRS C MUDRAKOVIC | HACKHAM WEST SA 5163 | Stale Cheque 625586580 23609 BON B001651574 | $50.00 | 21/03/2014 |
| MRS J DUNN | MODBURY SA 5092 | Stale Cheque 624853791 23609 BON B001598839 | $50.00 | 25/10/2013 |
| MESSRS D & M GENTLE | HALLETT COVE SA 5158 | Stale Cheque 625358430 23609 BON B001637537 | $50.00 | 5/02/2014 |
| MISS D STIJAKOVIC | GULFVIEW HEIGHTS SA 5096 | Stale Cheque 622611270 23609 BON B001435395 | $50.00 | 6/09/2012 |
| MR S A & MRS D A WILTON | STRATHALBYN SA 5255 | Stale Cheque 61980843 23609 BON B001245327 | $50.00 | 20/07/2011 |
| AR WILKINSON & LJ WISEMAN | GEPPS CROSS SA 5094 | Stale Cheque 626373324 23609 PRS 220375235 R830718 | $49.93 | 20/08/2014 |
| LJ GRAY | KADINA SA 5554 | Stale Cheque 620339850 23609 PRS 570924 | $49.80 | 23/09/2011 |
| F & DM PLUESS | WHYALLA SA 5600 | Stale Cheque 620339841 23609 PRS 570656 | $49.79 | 23/09/2011 |
| AN MARSDEN & RP MORCOM | WOODCROFT SA 5162 | Stale Cheque 616663305 23609 PRS 448061 | $49.61 | 29/07/2010 |
| RG TEBECK | NURIOOTPA SA 5355 | Stale Cheque 623803014 23609 PRS R696063 220212209 | $49.55 | 25/03/2013 |
| D SABA | PORT NOARLUNGA SA 5167 | Stale Cheque 619138467 23609 PRS 528535 | $49.12 | 27/04/2011 |
| MS K TERRELL | HUNTFIELD HEIGHTS SA 5163 | Stale Cheque 625014432 23609 BON B001610572 | $49.00 | 25/11/2013 |
| RHETZARA P/L T/AS BORDERT OWN HOME | BORDERTOWN SA 5268 | Stale Cheque 625638708 23609 PRS R791018 | $48.93 | 4/04/2014 |
| HF NASH | NARACOORTE SA 5271 | Stale Cheque 621960498 23609 PRS 220330271 R633981 | $48.45 | 4/06/2012 |
| HOSSEIN SINAI | RICHMOND SA 5033 | Stale Cheque 616575717 23609 PRS 445267 | $48.30 | 21/07/2010 |
| LINDA FRAGOMINI | WAIKERIE SA 5330 | Stale Cheque 624481920 23609 PRS R729602 | $48.10 | 14/08/2013 |
| NL BRAUNACK | NURIOOTPA SA 5355 | Stale Cheque 616280814 23609 PRS 434997 | $48.05 | 24/06/2010 |
| MR G C & MRS L A COCHRANE | EDWARDSTOWN SA 5039 | Stale Cheque 615508227 23609 PRS 410069 | $47.87 | 9/04/2010 |
| CGU INSURANCE LTD | ADELAIDE SA 5000 | Stale Cheque 623045565 23609 BON B001464637 | $47.38 | 12/11/2012 |
| HIEP HUU HOANG | MAWSON LAKES SA 5095 | Stale Cheque 616478274 23609 PRS 441539 | $47.23 | 9/07/2010 |
| ESTATE OF IRENE NICHOLLS | MAYLANDS SA 5069 | Stale Cheque 626726727 23609 PRS R850835 | $47.00 | 24/10/2014 |
| S PETERS & Y NEAL | EASTWOOD SA 5063 | Stale Cheque 620292924 23609 PRS 569244 | $46.70 | 19/09/2011 |
| LORRAINE & CHRISTOPHER BU LL | GLYNDE SA 5070 | Stale Cheque 616734468 23609 PRS 450667 | $46.68 | 6/08/2010 |
| KF & P SCHOEPF | ALICE SPRINGS SA 5131 | Stale Cheque 626658786 23609 PRS R847433 | $46.53 | 13/10/2014 |
| SCOTT LOXTON | SHEIDOW PARK SA 5158 | Stale Cheque 617392026 23609 PRS 470373 | $46.21 | 11/10/2010 |
| R & J GIURASTANTE | MILLICENT SA 5280 | Stale Cheque 624441366 23609 PRS R728040 | $46.17 | 7/08/2013 |
| L & D TASSOTI | CAMPBELLTOWN SA 5074 | Stale Cheque 626270094 23609 PRS 220351605 R821123 | $46.09 | 1/08/2014 |
| ELIZABETH BIRD & PAUL BIR D | VALLEY VIEW SA 5093 | Stale Cheque 624350151 23609 PRS R722922 | $45.98 | 17/07/2013 |
| L ATKINSON | MOUNT GAMBIER SA 5290 | Stale Cheque 622406385 23609 PRS R643330 | $45.96 | 6/08/2012 |
| K PLAYFAIR | SMITHFIELD PLAINS SA 5114 | Stale Cheque 627897483 23609 PRS R928383 | $45.85 | 24/07/2015 |
| DR & WJ SMALL ENGINE & PO WER TOOLS | ADELAIDE SA 5000 | Stale Cheque 619559973 23609 PRS 545441 | $45.83 | 17/06/2011 |
| YINGHUA LIN & XIAOLAN TON G | VICTOR HARBOR SA 5211 | Stale Cheque 615683790 23609 PRS 415894 | $45.70 | 28/04/2010 |
| CA WILSDON | PORT PIRIE SA 5540 | Stale Cheque 615939237 23609 PRS 424933 | $45.51 | 20/05/2010 |
| SAVAGE CLEANING | CHRISTIES BEACH SA 5165 | Stale Cheque 621704610 23609 PRS R619088 | $45.15 | 20/04/2012 |
| MARTIEN PTY LTD | KENT TOWN SA 5071 | Stale Cheque 618632064 23609 PRS 511672 | $45.05 | 21/02/2011 |
| DANIEL J HANSON | PARKHOLME SA 5043 | Stale Cheque 618501537 23609 PRS 507310 | $44.98 | 7/02/2011 |
| AI SCHIEK | CAMPBELLTOWN SA 5074 | Stale Cheque 625651875 23609 PRS R791982 | $44.85 | 8/04/2014 |
| PR WILKINSON & L WILKINSO N | ADELAIDE SA 5001 | Stale Cheque 625470084 23609 PRS R781559 | $44.84 | 28/02/2014 |
| MICHAEL RUTHERFORD | WALKLEY HEIGHTS SA 5098 | Stale Cheque 624170970 23609 PRS R714310 | $44.79 | 12/06/2013 |
| M VOS | WHYALLA SA 5600 | Stale Cheque 619559955 23609 PRS 545444 | $44.73 | 17/06/2011 |
| KEEGAN MURPHY & GENNA CHA PMAN | WHYALLA NORRIE SA 5608 | Stale Cheque 616090482 23609 PRS 428545 | $44.35 | 7/06/2010 |
| DJ JORDAN | GREENWITH SA 5125 | Stale Cheque 626712138 23609 PRS R850242 | $44.18 | 22/10/2014 |
| ROBERT PEGRAM | CRAIGBURN FARM SA 5051 | Stale Cheque 613495575 23609 PRS 06L826765804 349762 | $44.02 | 9/10/2009 |
| MR M & MRS E SCHULTZ | OAKBANK SA 5243 | Stale Cheque 624060783 23609 BON B001538344 | $44.00 | 21/05/2013 |
| MR G & MRS A WILLIAMS | SURREY DOWNS SA 5126 | Stale Cheque 624707091 23609 BON B001587801 | $44.00 | 27/09/2013 |
| CA CARR | ADELAIDE SA 5000 | Stale Cheque 616560903 23609 PRS 444948 | $43.96 | 20/07/2010 |
| S HALL | WAYVILLE SA 5034 | Stale Cheque 625794732 23609 PRS R800084 | $43.95 | 6/05/2014 |
| ENVIRO DEVELOPMENTS P/L | PARKHOLME SA 5043 | Stale Cheque 622377621 23609 PRS R642325 | $43.83 | 3/08/2012 |
| RL FARQUHAR & DDV LUNN | ADELAIDE SA 5000 | Stale Cheque 615723156 23609 PRS 417245 | $43.67 | 3/05/2010 |
| LUCY WHITE | GLENELG NORTH SA 5045 | Stale Cheque 617741658 23609 PRS 483347 | $43.59 | 15/11/2010 |
| D & J SAYERS | NORTH HAVEN SA 5018 | Stale Cheque 626926257 23609 PRS R862625 | $43.56 | 2/12/2014 |
| E GIMADIEVA | ADELAIDE SA 5001 | Stale Cheque 625794714 23609 PRS R800278 | $43.43 | 6/05/2014 |
| DEAN KHAN | ADELAIDE SA 5000 | Stale Cheque 625810968 23609 PRS R801303 | $43.42 | 8/05/2014 |
| BW & C PAYNE | WHYALLA SA 5600 | Stale Cheque 622581246 23609 PRS R648704 | $43.14 | 31/08/2012 |
| P & H HOME IMPROVEMENTS | ELIZABETH DOWNS SA 5113 | Stale Cheque 616389912 23609 PRS 438272 | $43.13 | 2/07/2010 |
| P & E SCHIRRIPA | ST PETERS SA 5069 | Stale Cheque 625638618 23609 PRS R791014 | $43.06 | 4/04/2014 |
| A SALER | HAMLEY BRIDGE SA 5401 | Stale Cheque 623441286 23609 PRS R681299 | $42.90 | 21/01/2013 |
| SJ RICHARDS | KADINA SA 5554 | Stale Cheque 622941165 23609 PRS R661352 | $42.81 | 25/10/2012 |
| AMANDA BENNIE T/AS AMANDA S WAXING | GLENELG SA 5045 | Stale Cheque 619999245 23609 PRS 560090 | $42.73 | 12/08/2011 |
| BRANKO & MIA UZELAC | BEVERLEY SA 5009 | Stale Cheque 625880466 23609 PRS R804548 | $42.64 | 20/05/2014 |
| T D SWALLING | ADELAIDE SA 5000 | Stale Cheque 617320350 23609 PRS 469261 | $42.47 | 4/10/2010 |
| A MURRAY | GAWLER EAST SA 5118 | Stale Cheque 611949843 23609 PRS 06L300351405 309251 | $42.35 | 5/06/2009 |
| LINDA GRAEBER | CUDLEE CREEK SA 5232 | Stale Cheque 617670684 23609 PRS 480538 | $42.29 | 8/11/2010 |
| MR C & MRS M KARATSINIDIS | HIGHBURY SA 5089 | Stale Cheque 619027227 23609 PRS 524558 | $42.27 | 8/04/2011 |
| ADNAN ALKHAUL | CROYDON PARK SA 5008 | Stale Cheque 628046010 23609 PRS R939194 | $42.07 | 2/09/2015 |
| MCCARTHY LIVESTOCK PTY LT D | KENT TOWN SA 5067 | Stale Cheque 625059747 23609 BON B001614114 | $41.85 | 3/12/2013 |
| SONYA ORR | EVANSTON SA 5116 | Stale Cheque 617463756 23609 PRS 474514 | $41.74 | 18/10/2010 |
| AD LOCKWOOD | CUMMINS SA 5631 | Stale Cheque 618803883 23609 PRS 517361 | $41.72 | 9/03/2011 |
| MICHAEL COTRELL T/AS C MI CK 4 | ELIZABETH SOUTH SA 5112 | Stale Cheque 618137991 23609 PRS 495537 | $41.71 | 23/12/2010 |
| JOHN WOSKOWIAK | WHYALLA SA 5600 | Stale Cheque 618014277 23609 PRS 491666 | $41.53 | 10/12/2010 |
| MR PETER BOURKE | HALLETT COVE SA 5158 | Stale Cheque 627385266 23609 PRS R890804 | $41.34 | 12/03/2015 |
| N CHAPMAN & KR YANDELL | Kadina SA 5554 | Stale Cheque 624954780 23609 PRS R753159 | $41.15 | 13/11/2013 |
| CM COLLIVER | WHYALLA SA 5608 | Stale Cheque 622728891 23609 PRS R654010 | $41.10 | 24/09/2012 |
| S HERDEN & B HAMILTON T/A HEAVILY | ADELAIDE SA 5000 | Stale Cheque 618329241 23609 PRS 502174 | $41.03 | 17/01/2011 |
| M KILLMIER | CHRISTIES BEACH SA 5165 | Stale Cheque 622959111 23609 PRS R661749 | $40.99 | 29/10/2012 |
| RACHEL & CHRISTIAN ANGLBE RGER | COLONEL LIGHT GARDEN SA 5 | Stale Cheque 625651830 23609 PRS R791386 | $40.96 | 8/04/2014 |
| DF COLLINS & C FOYE | ADELAIDE SA 5000 | Stale Cheque 627936408 23609 PRS R930836 | $40.96 | 6/08/2015 |
| MJ PARKER | CAMPBELLTOWN SA 5074 | Stale Cheque 625680081 23609 PRS R793607 | $40.91 | 14/04/2014 |
| KELLIDIE BAY RURAL PTY LT D | MODBURY SA 5092 | Stale Cheque 624987558 23609 PMS P6308846 | $40.91 | 20/11/2013 |
| MICHAEL IBBOTSON | TENNYSON SA 5022 | Stale Cheque 627377517 23609 PRS R890427 | $40.84 | 11/03/2015 |
| ESTATE OF EM SCHULZ | MURRAY BRIDGE SA 5253 | Stale Cheque 621664506 23609 PRS R617660 | $40.78 | 13/04/2012 |
| MISS ALISON MARTIN | MURRAY BRIDGE SA 5253 | Stale Cheque 628151877 23609 PRS R947601 | $40.57 | 30/09/2015 |
| CRAIG MCLEAN | CHRISTIES BEACH SA 5165 | Stale Cheque 616149117 23609 PRS 428463 | $40.55 | 14/06/2010 |
| A CRAIG | PARKHOLME SA 5043 | Stale Cheque 619523838 23609 PRS 543954 | $40.44 | 14/06/2011 |
| ROBERT IDOL | HAZELWOOD PARK SA 5066 | Stale Cheque 625295367 23609 PRS R771481 | $40.24 | 20/01/2014 |
| FAY & BRIAN DREYER | GRANGE SA 5022 | Stale Cheque 624455811 23609 PRS R727703 | $40.18 | 9/08/2013 |
| MR T COX | PENONG SA 5690 | Stale Cheque 621570681 23609 BON | $40.00 | 26/03/2012 |
| BE-RAY CABINETS | MOUNT GAMBIER SA 5290 | Stale Cheque 624038346 23609 BON B001536440 | $40.00 | 16/05/2013 |
| CHEIF RECEIVER OF TERRITO RY MONIES | ADELAIDE SA 5000 | Stale Cheque 625341033 23609 BON B001636068 | $40.00 | 31/01/2014 |
| WENDY WILLIAMS | MORPHETT VALE SA 5162 | Stale Cheque 624553425 23609 PRS R733348 | $39.77 | 26/08/2013 |
| E HOEBEE | WAYVILLE SA 5034 | Stale Cheque 618977970 23609 PRS 522301 | $39.63 | 31/03/2011 |
| BT CARR | LOCKLEYS SA 5032 | Stale Cheque 627477570 23609 PRS R897479 | $39.40 | 9/04/2015 |
| ESTHER SLOUMATIS | MILE END SA 5031 | Stale Cheque 616768182 23609 PRS 449639 | $39.25 | 9/08/2010 |
| SIYI WEI | ADELAIDE SA 5000 | Stale Cheque 623217015 23609 PRS R671791 | $39.21 | 10/12/2012 |
| MASTERSURE | ADELAIDE SA 5001 | Stale Cheque 624489993 23609 PRS R729670 | $39.20 | 15/08/2013 |
| DARIUS PFITZNER & SUSAN C LARKSON | HACKEM WEST SA 5163 | Stale Cheque 619310673 23609 PRS R535280 | $39.19 | 16/05/2011 |
| TG SMITH | STEPNEY SA 5069 | Stale Cheque 628466085 23609 PRS R972364 | $39.17 | 22/12/2015 |
| ALICE & SCOTT HENSCHKE | BLAKEVIEW SA 5114 | Stale Cheque 625525056 23609 PRS R784686 | $39.14 | 10/03/2014 |
| TODD WARD | PROSPECT SA 5082 | Stale Cheque 619512003 23609 PRS 542580 | $39.13 | 14/06/2011 |
| K & P HUNT | WAYVILLE SA 5034 | Stale Cheque 625470030 23609 PRS R781596 | $39.09 | 28/02/2014 |
| JASON SCOTT KING | LOBETHAL SA 5241 | Stale Cheque 628244271 23609 PRS R955306 | $39.04 | 23/10/2015 |
| RL PACE | GLENELG NORTH SA 5045 | Stale Cheque 628375230 23609 PRS R965182 | $39.00 | 27/11/2015 |
| RL & JE COLLINS | BERRI SA 5343 | Stale Cheque 616714857 23609 PMS 5911500 | $39.00 | 5/08/2010 |
| MR DANIEL DOECKE | MURRAY BRIDGE SA 5253 | Stale Cheque 626521590 23609 PRS R836709 | $38.98 | 17/09/2014 |
| WAYNE WOODIFIELD | ANGEL VALE SA 5117 | Stale Cheque 626952294 23609 PRS R864075 | $38.88 | 8/12/2014 |
| EDWARD SCHWERDT | BRIDGEWTER SA 5155 | Stale Cheque 620647776 23609 PRS 581112 | $38.87 | 3/11/2011 |
| D & S RAINSFORD | LARGS NORTH SA 5016 | Stale Cheque 627844041 23609 PRS R924346 | $38.86 | 9/07/2015 |
| BRAD GALE | KENSINGTON SA 5068 | Stale Cheque 61973122 23609 PRS 550894 | $38.86 | 11/07/2011 |
| ANDREW GARDNER | ELIZABETH VALE SA 5112 | Stale Cheque 620408277 23609 PRS 572425 | $38.83 | 3/10/2011 |
| CW AHEARN | WHYALLA SA 5600 | Stale Cheque 626444964 23609 PRS R833918 | $38.82 | 1/09/2014 |
| E ZYTVELD | STRATHALBYN SA 5255 | Stale Cheque 618987033 23609 PRS 522863 | $38.78 | 4/04/2011 |
| JAKE R MCCUE & MELISSA PA RBS | MURRAY BRIDGE SA 5253 | Stale Cheque 626643558 23609 PRS R845965 | $38.69 | 9/10/2014 |
| DAVID WEEDON | MOUNT GAMBIER SA 5290 | Stale Cheque 621841401 23609 PRS R624228 | $38.68 | 14/05/2012 |
| MADELINE HAYES | HAWTHORN SA 5062 | Stale Cheque 618618276 23609 PRS 511340 | $38.65 | 18/02/2011 |
| PAULA KONTOS | FLINDERS PARK SA 5025 | Stale Cheque 627712020 23609 PRS R914816 | $38.59 | 10/06/2015 |
| A A HATTINGH | ADELAIDE SA 5000 | Stale Cheque 626611671 23609 PRS R844247 | $38.59 | 3/10/2014 |
| PROF Y ABRAMOVITCH | ADELAIDE SA 5000 | Stale Cheque 624425688 23609 PRS R726643 | $38.55 | 5/08/2013 |
| F & P D'ANGELO | FULHAM GARDENS SA 5024 | Stale Cheque 616000176 23609 PRS 426207 | $38.44 | 26/05/2010 |
| BV METCALF | WHYALLA SA 5600 | Stale Cheque 627217902 23609 PRS R880277 | $38.41 | 4/02/2015 |
| ROODOGS 4WD SPARES PTY LT D | MURRAY BRIDGE SA 5253 | Stale Cheque 627237585 23609 PRS R879725 | $38.35 | 9/02/2015 |
| MRS C F HARRISON | MT BARKER SA 5251 | Stale Cheque 619060122 23609 PRS 525920 | $38.32 | 13/04/2011 |
| MRS J ZAUCH | TORRENSVILLE SA 5031 | Stale Cheque 623774601 23609 BON B001516605 220206715 | $38.25 | 20/03/2013 |
| DYLAN JOHNS | Incomplete Detail SA 5038 | Stale Cheque 621164196 23609 PRS 600559 | $38.22 | 23/01/2012 |
| RAELENE BLACKWELL | DIREK SA 5110 | Stale Cheque 616347864 23609 PRS 436532 | $38.01 | 30/06/2010 |
| SUSANNE & CHRISTOPHE RUSS ELL | SALISBURY NORTH SA 5108 | Stale Cheque 628207668 23609 PRS R951479 | $37.95 | 14/10/2015 |
| ANTONY OLEORENSHAW | ELIZABETH GROVE SA 5112 | Stale Cheque 626081931 23609 PRS R815081 | $37.84 | 27/06/2014 |
| SHARON COX | MORPHETT VALE SA 5162 | Stale Cheque 616442544 23609 PRS 440398 | $37.77 | 7/07/2010 |
| AGNAESZKA MIKUSINSKA | CAMPBELLTOWN SA 5074 | Stale Cheque 618329196 23609 PRS 502194 | $37.73 | 17/01/2011 |
| P EICHENBERGER | BERRI SA 5343 | Stale Cheque 624139884 23609 PRS R712284 | $37.66 | 6/06/2013 |
| D PARKER | WHYALLA SA 5600 | Stale Cheque 627965802 23609 PRS R934112 | $37.56 | 13/08/2015 |
| MR NEUMANN | MOUNT GAMBIER SA 5290 | Stale Cheque 626726475 23609 PRS R850725 | $37.55 | 24/10/2014 |
| MS REBECCA D'ARCY | ST PETERS SA 5069 | Stale Cheque 627804315 23609 PRS R921120 | $37.54 | 1/07/2015 |
| M & T WRIGHT | WHYALLA NORRIE SA 5606 | Stale Cheque 610610373 23609 PRS 06H253453701 277814 | $37.49 | 9/02/2009 |
| J COTTON | MOUNT GAMBIER SA 5290 | Stale Cheque 627442308 23609 PRS R894433 | $37.39 | 27/03/2015 |
| D KUHLMANN | BALAKLAVA SA 5461 | Stale Cheque 620689185 23609 PRS 583083 | $37.30 | 9/11/2011 |
| A Willson | ADELAIDE SA 5000 | Stale Cheque 619003944 23609 PRS 523383 | $37.29 | 6/04/2011 |
| DAMIEN VENEMA | PROSPECT SA 5082 | Stale Cheque 626989770 23609 PRS R866497 | $37.27 | 15/12/2014 |
| JOHN COCKS | ADELAIDE SA 5000 | Stale Cheque 620507250 23609 PRS 576338 | $37.19 | 14/10/2011 |
| SHOVEL, SAW & SCREWDRIVER | EASTWOOD SA 5063 | Stale Cheque 616406067 23609 PRS 438262 | $37.15 | 6/07/2010 |
| NADIL SUNDARAPPERUMA | CLOVELLY PARK SA 5042 | Stale Cheque 615522420 23609 PRS 410785 | $37.12 | 12/04/2010 |
| JASON GALE | NORTH ADELAIDE SA 5006 | Stale Cheque 623413242 23609 PRS R679618 | $36.93 | 14/01/2013 |
| CARL ROBINSON | INGLE FARM SA 5098 | Stale Cheque 61970529 23609 PRS 550041 | $36.83 | 7/07/2011 |
| TB & IA WIERTELAK | ROSTREVOR SA 5073 | Stale Cheque 616166955 23609 PRS 431637 | $36.53 | 14/06/2010 |
| M BEAUMONT | ADELAIDE SA 5001 | Stale Cheque 618426243 23609 PRS 505423 | $36.42 | 27/01/2011 |
| MATTHEW KIRBY | REDWOOD PARK SA 5097 | Stale Cheque 627237531 23609 PRS R880695 | $36.34 | 9/02/2015 |
| ADAM JOHN LUNDIN | PORT PIRIE SA 5540 | Stale Cheque 61986832 23609 PRS 555010 | $36.34 | 27/07/2011 |
| D HODGE | NURIOOTPA SA 5355 | Stale Cheque 625364694 23609 PRS R775322 | $36.26 | 5/02/2014 |
| S JONES | CHRISTIES BEACH SA 5165 | Stale Cheque 626135283 23609 PRS R817345 | $36.18 | 8/07/2014 |
| MR BEN DOUGLAS | BORDERTOWN SA 5268 | Stale Cheque 626490378 23609 PRS R837189 | $36.07 | 11/09/2014 |
| AR BOMAN | FLINDERS PARK SA 5025 | Stale Cheque 61971719 23609 PRS 549741 | $35.99 | 8/07/2011 |
| J GRENFELL | PARK HOLME SA 5043 | Stale Cheque 627442281 23609 PRS R894445 | $35.83 | 27/03/2015 |
| AM SALOMON | FULLARTON SA 5063 | Stale Cheque 624295512 23609 PRS R720062 | $35.76 | 4/07/2013 |
| KAREN HEATHER SEELEY | ADELAIDE SA 5001 | Stale Cheque 623472822 23609 PRS R682384 | $35.73 | 25/01/2013 |
| GARETH CONVERY | GLENALTA SA 5052 | Stale Cheque 626945940 23609 PRS R863605 | $35.70 | 5/12/2014 |
| MR C NITSCHKE | MOUNT BARKER SA 5251 | Stale Cheque 619249725 23609 PRS R532600 | $35.68 | 9/05/2011 |
| PN COZENS | ADELAIDE SA 5000 | Stale Cheque 626611653 23609 PRS R844383 | $35.57 | 3/10/2014 |
| ALASTAIR BALL | ELIZABETH SOUTH SA 5112 | Stale Cheque 626769243 23609 PRS R853232 | $35.42 | 3/11/2014 |
| G & D HASKELL T/AS HASKEL L | MARLESTON SA 5033 | Stale Cheque 623207997 23609 PRS R671714 | $35.38 | 7/12/2012 |
| TM CAMAC | MURRAY BRIDGE SA 5253 | Stale Cheque 624521583 23609 PRS R732276 | $35.24 | 21/08/2013 |
| SJ SECKER | KADINA SA 5554 | Stale Cheque 624473307 23609 PRS R729477 | $35.16 | 12/08/2013 |
| A FISHER | WAYVILLE SA 5034 | Stale Cheque 622469664 23609 PRS R645862 | $35.09 | 16/08/2012 |
| MRS M MARTIN | POORAKA SA 5095 | Stale Cheque 621887688 23609 BON B001383710 | $35.00 | 22/05/2012 |
| MRS A & MR T KELLY | HALLETT COVE SA 5158 | Stale Cheque 623114064 23609 BON B001469662 | $35.00 | 23/11/2012 |
| CHRISTOPHER WRIGHT | CRAIGMORE SA 5114 | Stale Cheque 624540177 23609 PRS R732702 | $35.00 | 23/08/2013 |
| MR L DAFF | O'SULLIVAN BEACH SA 5166 | Stale Cheque 623988396 23609 BON B001533081 | $35.00 | 8/05/2013 |
| MR A STRACHAN | NURIOOTPA SA 5355 | Stale Cheque 625490082 23609 BON B001646864 | $35.00 | 4/03/2014 |
| FREDERICK SULLIVAN | WIRRABARA SA 5481 | Stale Cheque 618692337 23609 PRS 513255 | $35.00 | 28/02/2011 |
| GJ & ME PERKINS | MORPHETT VALE SA 5162 | Stale Cheque 621727371 23609 PRS R619669 | $34.96 | 26/04/2012 |
| KATE JACKSON | SEAFORD SA 5169 | Stale Cheque 617060862 23609 PRS 460440 | $34.93 | 6/09/2010 |
| ANITHA JOHN & NAVEEN VINO D | TROTT PARK SA 5158 | Stale Cheque 627445422 23609 PRS R894508 | $34.93 | 30/03/2015 |
| EVAN VARDON | MORPHETT VALE SA 5162 | Stale Cheque 616313781 23609 PRS 435338 | $34.85 | 28/06/2010 |
| MELISSA COUZNER | BURTON SA 5110 | Stale Cheque 618803505 23609 PRS 514731 | $34.83 | 9/03/2011 |
| SCOTT MOULTON | COLONEL LIGHT GARDENS SA | Stale Cheque 617684787 23609 PRS 481545 | $34.81 | 8/11/2010 |
| R TAYLOR & S KENNEDY | EASTWOOD SA 5063 | Stale Cheque 625794624 23609 PRS R800108 | $34.80 | 6/05/2014 |
| Z SMITH | MURRAY BRIDGE SA 5253 | Stale Cheque 625638456 23609 PRS R790515 | $34.66 | 4/04/2014 |
| BA DEAN T/A JAYMAK ADELAI DE NORTH | YORKETOWN SA 5576 | Stale Cheque 625432257 23609 PRS R779991 | $34.66 | 20/02/2014 |
| RJ DUNNING | WHYALLA SA 5600 | Stale Cheque 625872492 23609 PRS R804574 | $34.66 | 19/05/2014 |
| M SIVIOUR | KEITH SA 5267 | Stale Cheque 623234115 23609 PRS R672522 | $34.63 | 12/12/2012 |
| NILO CAMAT | WOODCROFT SA 5162 | Stale Cheque 624295494 23609 PRS R719887 | $34.51 | 4/07/2013 |
| MICHELLE O'DEONNELL | GREENWITH SA 5125 | Stale Cheque 628451127 23609 PRS R970866 | $34.49 | 17/12/2015 |
| DARRYL EASTHER | WARRADALE SA 5046 | Stale Cheque 625314807 23609 PRS R772352 | $34.42 | 24/01/2014 |
| THERESA GAUCI | SMITHFIELD PLAINS SA 5114 | Stale Cheque 617360616 23609 PRS 470860 | $34.40 | 7/10/2010 |
| SJ & HT EVANS | GAWLER SA 5118 | Stale Cheque 625810716 23609 PRS R801339 | $34.35 | 8/05/2014 |
| TROY CAUCHI | MELROSE PARK SA 5039 | Stale Cheque 625944555 23609 PRS R807721 | $34.24 | 4/06/2014 |
| SMARTER IMAGE PROMOTIONAL PRODUCTS | PARA HILLS SA 5096 | Stale Cheque 61984278 23609 PRS 555127 | $34.21 | 22/07/2011 |
| PJ & RJ RUEDIGER & JS PIE LAGO | CAMPBELLTOWN SA 5074 | Stale Cheque 621913833 23609 PRS R626851 | $34.15 | 24/05/2012 |
| JARROD & NATASHA TRUSCOTT | BLACKWOOD SA 5051 | Stale Cheque 628385544 23609 PRS R965973 | $34.13 | 30/11/2015 |
| GREGORY BROWN | BRIDGEWATER SA 5155 | Stale Cheque 619203168 23609 PRS R531518 | $34.11 | 2/05/2011 |
| J DICKSON & MV DICKSON | PO BOX 1349 SA 5271 | Stale Cheque 621429948 23609 PRS | $34.08 | 2/03/2012 |
| MR & MRS L & J GIBBS | ADELAIDE SA 5000 | Stale Cheque 626611635 23609 PRS R844631 | $34.02 | 3/10/2014 |
| SARAH HILL & ROBERT KEANE | SEACLIFF SA 5049 | Stale Cheque 622021311 23609 PRS 220324404 R633392 | $33.93 | 12/06/2012 |
| ANDREW THOMPSON | HACKHAM WEST SA 5163 | Stale Cheque 622049841 23609 PRS 220335573 R634770 | $33.83 | 18/06/2012 |
| BRIAN HANRATTY | ADELAIDE SA 5000 | Stale Cheque 628129215 23609 PRS R945371 | $33.83 | 24/09/2015 |
| JENNIFER BENSON & ROBER T HUNTER | BRAHMA LODGE SA 5109 | Stale Cheque 621405603 23609 PRS R607886 | $33.81 | 29/02/2012 |
| WESTCOURT GENERAL INSURAN CE BROKERS | ADELAIDE SA 5001 | Stale Cheque 617195925 23609 PRS 466382 | $33.78 | 20/09/2010 |
| KINGA & MIROSLAV ZBROJA | FLAGSTAFF HILL SA 5159 | Stale Cheque 617984856 23609 PRS 490797 | $33.70 | 8/12/2010 |
| FA DENNIS & MD MCINERNEY | MOUNT BARKER SA 5251 | Stale Cheque 626658561 23609 PRS R847328 | $33.69 | 13/10/2014 |
| D & R MACLEOD | MOUNT GAMBIER SA 5290 | Stale Cheque 619585614 23609 PRS 546270 | $33.65 | 21/06/2011 |
| MADDIE FREEMAN | ALDINGA BEACH SA 5173 | Stale Cheque 627159537 23609 PRS R876632 | $33.58 | 22/01/2015 |
| JOE PILICZKY | GOODWOOD SA 5034 | Stale Cheque 616813785 23609 PRS 453321 | $33.44 | 13/08/2010 |
| LAUREN DODT | SALISBURY SA 5108 | Stale Cheque 619536654 23609 PRS 543381 | $33.42 | 15/06/2011 |
| RD COE | JAMESTOWN SA 5491 | Stale Cheque 621609318 23609 PRS R615029 | $33.23 | 4/04/2012 |
| REBECCA BLUNDELL | INGLE FARM SA 5098 | Stale Cheque 618643071 23609 PRS 512310 | $33.15 | 21/02/2011 |
| RAELINE PHILLIPS | VANJALEE SA 5241 | Stale Cheque 614525895 23609 PRS 380935 | $33.10 | 7/01/2010 |
| TRISTAN SWEETMAN | MAWSONS LAKES SA 5095 | Stale Cheque 623987613 23609 PRS R705001 | $33.07 | 7/05/2013 |
| DOUGLAS DINAN | BURNSIDE SA 5066 | Stale Cheque 615683637 23609 PRS 415905 | $33.02 | 28/04/2010 |
| SONNY HARLOW | HENLEY BEACH SA 5022 | Stale Cheque 628470387 23609 PRS R972563 | $33.01 | 23/12/2015 |
| AEN & BH KEYNES T/AS KEYN ES FUEL | NURIOOTPA SA 5355 | Stale Cheque 626536008 23609 PRS R840097 | $33.00 | 19/09/2014 |
| JANE TIBBENHAM | EXETER SA 5019 | Stale Cheque 617915682 23609 PRS 488077 | $32.98 | 1/12/2010 |
| ELIZABETH SCOTT | SOMERTON PARK SA 5044 | Stale Cheque 620450361 23609 PRS 574187 | $32.76 | 7/10/2011 |
| CAELIA BOND & MATTHEW DON NELLY | OLD NOARLUNGA SA 5168 | Stale Cheque 616783446 23609 PRS 449986 | $32.65 | 11/08/2010 |
| NJ & TM FAEHRMANN | MOUNT BARKER SA 5251 | Stale Cheque 627755490 23609 PRS R916897 | $32.63 | 19/06/2015 |
| AM WARNETT & SD OLLINGTON | ADELAIDE SA 5000 | Stale Cheque 627804288 23609 PRS R906778 | $32.46 | 1/07/2015 |
| A N STONE | NARACOORTE SA 5271 | Stale Cheque 626769207 23609 PRS R853666 | $32.45 | 3/11/2014 |
| WEN-YI SU | BERRI SA 5343 | Stale Cheque 622449090 23609 PRS R645241 | $32.21 | 13/08/2012 |
| ANDREW HANCOX & MICHELLE OHANNESSIN | SALISBURY PLAIN SA 5109 | Stale Cheque 616031622 23609 PRS 426583 | $32.16 | 2/06/2010 |
| ESTATE OF ROBIN KILSBY | MOUNT GAMBIER SA 5290 | Stale Cheque 627977016 23609 PRS R934337 | $32.16 | 17/08/2015 |
| ROBERT VOLKER | MUNNO PARA SA 5115 | Stale Cheque 626912154 23609 PRS R861601 | $32.12 | 1/12/2014 |
| RENE EVE | MURRAY BRIDGE SA 5253 | Stale Cheque 627311358 23609 PRS R885491 | $31.89 | 26/02/2015 |
| PL & N EMERY | KENSINGTON GARDENS SA 506 | Stale Cheque 620656353 23609 PRS 581267 | $31.88 | 4/11/2011 |
| PIOTR ZOCHOWSKI | HILLBANK SA 5112 | Stale Cheque 619511724 23609 PRS 542453 | $31.76 | 14/06/2011 |
| PROPERTY INVESTMENT AGGRE GATORS | BERRI SA 5343 | Stale Cheque 624588975 23609 PRS R734773 | $31.68 | 2/09/2013 |
| S LUXTON | WHYALLA SA 5600 | Stale Cheque 615722976 23609 PRS 416997 | $31.61 | 3/05/2010 |
| ROBERT BROWN | GREENWITH SA 5125 | Stale Cheque 613066644 23609 PRS 23B866554704 338259 | $31.53 | 4/09/2009 |
| MR T IANNOTTI | LARGS NORTH SA 5016 | Stale Cheque 623020761 23609 BON B001463109 | $31.45 | 8/11/2012 |
| JORDAN MASLEN | BLACK FOREST SA 5035 | Stale Cheque 625608576 23609 PRS R788940 | $31.31 | 27/03/2014 |
| D & S TALBOT | VICTOR HARBOR SA 5211 | Stale Cheque 628029360 23609 PRS R938125 | $31.28 | 28/08/2015 |
| WHITELUM COMMUNICATIONS | SALISBURY SA 5108 | Stale Cheque 620805114 23609 PRS 587347 | $31.18 | 25/11/2011 |
| NICK ROGERS & BRETON TANT I | ADELAIDE SA 5000 | Stale Cheque 618265215 23609 PRS 498422 | $31.12 | 10/01/2011 |
| J LAMBERT | JAMESTOWN SA 5491 | Stale Cheque 627977007 23609 PRS R934339 | $30.99 | 17/08/2015 |
| MICHAEL SPITZBARTH & KIM CURTIS | ADELAIDE SA 5000 | Stale Cheque 625658805 23609 PRS R791855 | $30.97 | 9/04/2014 |
| LEAH BUSBY | GLENELG NORTH SA 5045 | Stale Cheque 622651293 23609 PRS R649026 | $30.87 | 10/09/2012 |
| ELICIA SIMPSON & DANIEL P AUL BOWDEN | ELIZABETH PARK SA 5113 | Stale Cheque 625185027 23609 PRS R765502 | $30.85 | 27/12/2013 |
| THE ESTATE OF GEORGE BOGG IE | CRAIGMORE SA 5114 | Stale Cheque 622241658 23609 PRS R638089 | $30.81 | 12/07/2012 |
| GJ & LA JOHNSON | PORT BROUGHTON SA 5522 | Stale Cheque 623593962 23609 PRS R687605 | $30.80 | 18/02/2013 |
| SJ KIRKLAND | PORT PIRIE SA 5540 | Stale Cheque 618161904 23609 PRS 496064 | $30.76 | 29/12/2010 |
| STACEY WOLF | MAWSON LAKES SA 5095 | Stale Cheque 618514164 23609 PRS 506899 | $30.74 | 7/02/2011 |
| JEFFERY PASKO | PLYMPTON SA 5038 | Stale Cheque 619026795 23609 PRS 524355 | $30.74 | 8/04/2011 |
| JA NANCARROW | STRATHALBYN SA 5255 | Stale Cheque 619536528 23609 PRS 544274 | $30.71 | 15/06/2011 |
| ESTATE OF EM SCHULZ | MURRAY BRIDGE SA 5253 | Stale Cheque 621395253 23609 PRS R607981 | $30.57 | 27/02/2012 |
| CI POTTER T/AS CIP BIKES WORKSHOP | MOUNT GAMBIER SA 5290 | Stale Cheque 621331308 23609 PRS R606233 | $30.55 | 17/02/2012 |
| MICHAEL MALONE & MANDY MA LONE | Incomplete Detail SA 5092 | Stale Cheque 621045828 23609 PRS 595593 | $30.53 | 3/01/2012 |
| D REECE | Incomplete Detail SA 5211 | Stale Cheque 621111033 23609 PRS 598811 | $30.52 | 13/01/2012 |
| SA POLICE | ADELAIDE SA 5000 | Stale Cheque 625145733 23609 BON B001620928 | $30.50 | 19/12/2013 |
| SOUTH AUSTRALIAN POLICE | ADELAIDE SA 5001 | Stale Cheque 627461397 23609 PMS P6362172 | $30.50 | 7/04/2015 |
| M JANSONS | CLAURE SA 5453 | Stale Cheque 618448716 23609 PRS 505970 | $30.48 | 31/01/2011 |
| MELANIE BACH | WALKERVILLE SA 5081 | Stale Cheque 620950077 23609 PRS 592742 | $30.37 | 16/12/2011 |
| ROGER DUFFIELD & SHARON D UFFIELD | MAWSON LAKES SA 5095 | Stale Cheque 616389417 23609 PRS 437804 | $30.33 | 2/07/2010 |
| SATISH AVUDAIAPPAN | WELLAND SA 5007 | Stale Cheque 624481551 23609 PRS R729215 | $30.24 | 14/08/2013 |
| OH MEDIA PTY LTD & OH MED IA | ADELAIDE SA 5000 | Stale Cheque 622600218 23609 PRS R648977 | $30.20 | 3/09/2012 |
| MR TROY BILNEY | MURRAY BRIDGE SA 5253 | Stale Cheque 625980852 23609 PRS R810748 | $30.19 | 11/06/2014 |
| TIMOTHY HANNA | FULLARTON SA 5063 | Stale Cheque 616663008 23609 PRS 448302 | $30.14 | 29/07/2010 |
| T OCONNOR | CUMMINS SA 5631 | Stale Cheque 619573311 23609 PRS 545775 | $30.06 | 20/06/2011 |
| ARAVIND GOVARDHANAM | ENFIELD SA 5085 | Stale Cheque 618098535 23609 PRS 494733 | $30.00 | 20/12/2010 |
| INFORMATION ACCESS SECTIO N | ADELAIDE SA 5000 | Stale Cheque 624839292 23609 BON B001597839 | $30.00 | 23/10/2013 |
| GREG STEVENS | EVANSTON PARK SA 5116 | Stale Cheque 622469583 23609 PRS R645687 | $29.97 | 16/08/2012 |
| SANDRA SALVESTRO | STRATHALBYN SA 5255 | Stale Cheque 628280208 23609 PRS R958004 | $29.95 | 2/11/2015 |
| EMMA BEDFORD & MATTHEW WE EN | THEBARTON SA 5031 | Stale Cheque 621321570 23609 PRS R605654 | $29.87 | 16/02/2012 |
| DIANA PUZZUOLI | WEST LAKES SA 5021 | Stale Cheque 623278926 23609 PRS R674029 | $29.79 | 20/12/2012 |
| MICHELLE TRAN | WAYVILLE SA 5034 | Stale Cheque 617769864 23609 PRS 484074 | $29.79 | 17/11/2010 |
| BEN THOMAS | GREENWITH SA 5125 | Stale Cheque 616511457 23609 PRS 443075 | $29.63 | 15/07/2010 |
| JESSICA KEENAN | SALISBURY EAST SA 5109 | Stale Cheque 624147597 23609 PRS R712786 | $29.56 | 7/06/2013 |
| DJ WARLAND | PORT LINCOLN SA 5606 | Stale Cheque 627348033 23609 PRS R888445 | $29.55 | 4/03/2015 |
| M ROGERS | BERRI SA 5343 | Stale Cheque 618043734 23609 PRS 492818 | $29.51 | 14/12/2010 |
| SA POLICE | ADELAIDE, SA 5001 | Stale Cheque 623002635 23609 PMS 6210864 | $29.50 | 5/11/2012 |
| CGU INSURANCE | ADELAIDE SA 5001 | Stale Cheque 624386097 23609 PMS 6279236 | $29.45 | 26/07/2013 |
| TJ DUFFIELD | GAWLER SA 5118 | Stale Cheque 625810500 23609 PRS R801395 | $29.39 | 8/05/2014 |
| KURDO SIYANI | WALKLEY HEIGHTS SA 5098 | Stale Cheque 616767678 23609 PRS 451961 | $29.35 | 9/08/2010 |
| M JENKINS | CUMMINS SA 5631 | Stale Cheque 624118707 23609 PRS R711097 | $29.30 | 3/06/2013 |
| R STRUDWICH | HEWETT SA 5118 | Stale Cheque 628249860 23609 PRS R955480 | $29.18 | 26/10/2015 |
| F CALDER | WHYALLA SA 5600 | Stale Cheque 627318675 23609 PRS R886641 | $29.18 | 27/02/2015 |
| STEPHEN JELLY & DEBRA RUT KOWSKI | MOUNT GAMBIER SA 5290 | Stale Cheque 616636593 23609 PRS 447377 | $29.17 | 27/07/2010 |
| P & R CAPPELLUTI | MURRAY BRIDGE SA 5253 | Stale Cheque 625281012 23609 PRS R770909 | $29.16 | 17/01/2014 |
| MASTERSURE | ADELAIDE SA 5001 | Stale Cheque 623501091 23609 PRS R683648 | $29.09 | 31/01/2013 |
| MR P NISBET | SALISBURY NORTH SA 5108 | Stale Cheque 61980830 23609 BON B001245481 | $29.00 | 20/07/2011 |
| DA CHILDS & AB CIOT | PETERBOROUGH SA 5422 | Stale Cheque 620074458 23609 PRS 562349 | $28.96 | 22/08/2011 |
| AD CROUCH | BLACKWOOD SA 5051 | Stale Cheque 620036721 23609 PRS 561273 | $28.95 | 17/08/2011 |
| ANTONIUS KLASSEN | POORAKA SA 5095 | Stale Cheque 617944104 23609 PRS 489033 | $28.92 | 3/12/2010 |
| LISA GRILLETT | REYNELLA EAST SA 5161 | Stale Cheque 624251043 23609 PRS R718025 | $28.84 | 27/06/2013 |
| P CHAN & J VUONG T/AS KIE M BO | EASTWOOD SA 5063 | Stale Cheque 618932475 23609 PRS 521565 | $28.82 | 23/03/2011 |
| ANTHONY GROOM | GLEN OSMOND SA 5064 | Stale Cheque 624118680 23609 PRS R711173 | $28.82 | 3/06/2013 |
| SUZANNE SPROSEN & TRACY C OAD | BURNSIDE SA 5066 | Stale Cheque 621811494 23609 PRS R621780 | $28.79 | 9/05/2012 |
| DP ERDELY | EASTWOOD SA 5063 | Stale Cheque 624464298 23609 PRS R729105 | $28.68 | 12/08/2013 |
| EDD WESTBROOK | GLENELG SA 5045 | Stale Cheque 624324411 23609 PRS R721484 | $28.60 | 12/07/2013 |
| PL CRAMOND | GREENWITH SA 5125 | Stale Cheque 620305632 23609 PRS 569921 | $28.59 | 19/09/2011 |
| MP & KJ THOMPSON | VALLEY VIEW SA 5093 | Stale Cheque 620246106 23609 PRS 567721 | $28.58 | 12/09/2011 |
| ESTATE OF GARY PARKER | CRAIGMORE SA 5114 | Stale Cheque 626506992 23609 PRS R838294 | $28.57 | 15/09/2014 |
| N CRETTENDEN | CUMMINS SA 5631 | Stale Cheque 625658733 23609 PRS R791680 | $28.57 | 9/04/2014 |
| BT JAMIESON | KADINA SA 5554 | Stale Cheque 619523325 23609 PRS 543690 | $28.51 | 14/06/2011 |
| JAY BRADSHAW & KELLY ZEMA N | PARALOWIE SA 5108 | Stale Cheque 617958090 23609 PRS 489952 | $28.48 | 6/12/2010 |
| C & RA GUILE | PORT WILLUNGA SA 5173 | Stale Cheque 620869662 23609 PRS 589084 | $28.41 | 5/12/2011 |
| ELISA KILMORE | RIDGEHAVEN SA 5097 | Stale Cheque 627768090 23609 PRS R918440 | $28.36 | 22/06/2015 |
| CRAIG D DAHLGREN | VALLEYVIEW SA 5093 | Stale Cheque 618803145 23609 PRS 517600 | $28.36 | 9/03/2011 |
| PAUL JOST | CRAIGMORE SA 5114 | Stale Cheque 622620486 23609 PRS R649975 | $28.35 | 6/09/2012 |
| MATTHEW SMITH | MINNIPA SA 5654 | Stale Cheque 628129107 23609 PRS R945855 | $28.32 | 24/09/2015 |
| KELLY GRIFFITHS | LARGS NORTH SA 5016 | Stale Cheque 623727162 23609 PRS R693271 220196167 | $28.31 | 11/03/2013 |
| YL & RA GOWER | LOXTON SA 5333 | Stale Cheque 616232142 23609 PRS 433064 | $28.31 | 21/06/2010 |
| DAVID & GLENDA LANE | NARACOORTE SA 5271 | Stale Cheque 618239241 23609 PRS 497778 | $28.29 | 6/01/2011 |
| PEKADAME PTY LTD | NURIOOTPA SA 5355 | Stale Cheque 625352751 23609 PRS R774615 | $28.28 | 3/02/2014 |
| JONI GILBERTSON | MOUNT GAMBIER SA 5290 | Stale Cheque 624514617 23609 PRS R731768 | $28.26 | 19/08/2013 |
| JANUSZ KIELEK | ENFIELD SA 5085 | Stale Cheque 622342413 23609 PRS R640853 | $28.26 | 27/07/2012 |
| BRETT & EMMA RAE | BURTON SA 5110 | Stale Cheque 616918032 23609 PRS 457055 | $28.25 | 23/08/2010 |
| MICHELLE MATHER & DEREK H ENDERSON | BURNSIDE SA 5066 | Stale Cheque 618303348 23609 PRS 501625 | $28.25 | 13/01/2011 |
| M OLLETT | NURIOOTPA SA 5355 | Stale Cheque 615537207 23609 PRS 411701 | $28.24 | 13/04/2010 |
| C O'LEARY, MURDOCH INSURE INVESTP/L | MURRAY BRIDGE SA 5253 | Stale Cheque 616148595 23609 PRS 428752 | $28.22 | 14/06/2010 |
| CGU INSURANCE | ADELAIDE SA 5000 | Stale Cheque 623427750 23609 PMS 6232066 | $28.22 | 18/01/2013 |
| AMBER BRAGG | CHRISTIES BEACH SA 5165 | Stale Cheque 626269932 23609 PRS 220351493 R823719 | $28.17 | 1/08/2014 |
| CHAO SHENG CHANG T/AS INS PIRE HOME | GREENHILL SA 5140 | Stale Cheque 627069897 23609 PRS R871202 | $28.11 | 2/01/2015 |
| A DOUGHTY | CHRISTIES BEACH SA 5165 | Stale Cheque 626658426 23609 PRS R847003 | $28.08 | 13/10/2014 |
| TIM COOK | SURREY DOWNS SA 5126 | Stale Cheque 619357842 23609 PRS R537142 | $28.06 | 19/05/2011 |
| CRAIG TOPPERWIEN | EDWARDSTOWN SA 5039 | Stale Cheque 627294771 23609 PRS R885079 | $27.97 | 23/02/2015 |
| MA WATSON | PORT AUGUSTA SA 5700 | Stale Cheque 624139776 23609 PRS R712388 | $27.93 | 6/06/2013 |
| SCOTT FOWLER | FLAGSTAFF HILL SA 5159 | Stale Cheque 619511535 23609 PRS 542487 | $27.92 | 14/06/2011 |
| JANE TAYLOR | ABERFOYLE PARK SA 5159 | Stale Cheque 620895114 23609 PRS 590150 | $27.91 | 8/12/2011 |
| JB ROBERTS | GAWLER SA 5118 | Stale Cheque 625855392 23609 PRS R803353 | $27.79 | 15/05/2014 |
| ERIK BRAUNACK-MAYER | LOBETHAL SA 5241 | Stale Cheque 616767561 23609 PRS 449846 | $27.76 | 9/08/2010 |
| M & S GRIEGER | MURRAY BRIDGE SA 5253 | Stale Cheque 619236432 23609 PRS R532474 | $27.73 | 5/05/2011 |
| NICHOLAS RYDER & ANDRIENA RUDA | MORPHETTVILLE SA 5043 | Stale Cheque 616990698 23609 PRS 458390 | $27.71 | 30/08/2010 |
| ZAYNURA RUZEHAJI & NASRUL LA NEJAT | HIGHBURY SA 5089 | Stale Cheque 615441186 23609 PRS 407612 | $27.67 | 6/04/2010 |
| N NGUYEN | ADELAIDE SA 5000 | Stale Cheque 625364505 23609 PRS R775683 | $27.66 | 5/02/2014 |
| TROY BILNEY | ADELAIDE SA 5000 | Stale Cheque 626611554 23609 PRS R844375 | $27.60 | 3/10/2014 |
| B COWLAND | MOUNT GAMBIER SA 5290 | Stale Cheque 626650866 23609 PRS R846708 | $27.57 | 10/10/2014 |
| CARA WYATT | PARALOWIE SA 5108 | Stale Cheque 626350554 23609 PRS 220369913 R829232 | $27.53 | 15/08/2014 |
| BRETT THOMAS & SUZANNE TH OMAS | BURRA SA 5417 | Stale Cheque 619998921 23609 PRS 559889 | $27.45 | 12/08/2011 |
| J SINGH | GOOLWA SA 5214 | Stale Cheque 617729274 23609 PRS 482264 | $27.41 | 12/11/2010 |
| K SEERY | PORT AUGUSTA SA 5700 | Stale Cheque 617180355 23609 PRS 465919 | $27.36 | 20/09/2010 |
| SIMON BENNETT | BROADVIEW SA 5083 | Stale Cheque 620485938 23609 PRS 575483 | $27.36 | 12/10/2011 |
| DINO & KATRINA FOTI | WOODVILLE WEST SA 5011 | Stale Cheque 626769144 23609 PRS R852797 | $27.33 | 3/11/2014 |
| SEAN GROZNIK | MORPHETT VALE SA 5162 | Stale Cheque 620496378 23609 PRS 575871 | $27.07 | 13/10/2011 |
| MICHAEL PLUNKETT & TANYA WINSON | SEMAPHORE SA 5019 | Stale Cheque 619169526 23609 PRS 529709 | $27.06 | 28/04/2011 |
| MR WEBLEY | MUNNO PARA WEST SA 5115 | Stale Cheque 628045866 23609 PRS R939244 | $27.06 | 2/09/2015 |
| DAVID NAILER | BROOKLYN PARK SA 5032 | Stale Cheque 618553296 23609 PRS 509060 | $26.92 | 11/02/2011 |
| DAOCHUN & NANQUO CHEN | KURRALTA PARK SA 5037 | Stale Cheque 617604948 23609 PRS 478596 | $26.89 | 1/11/2010 |
| TOREY MARSHALL | SEFTON PARK SA 5083 | Stale Cheque 620305587 23609 PRS 569736 | $26.84 | 19/09/2011 |
| R & S KEELING | BURNSIDE SA 5066 | Stale Cheque 617769783 23609 PRS 484419 | $26.83 | 17/11/2010 |
| KURT NEWCOMBE | GOLDEN GROVE SA 5125 | Stale Cheque 619660791 23609 PRS 548244 | $26.82 | 30/06/2011 |
| ANGELA BALCHIN | WOODCROFT SA 5162 | Stale Cheque 619436241 23609 PRS 539864 | $26.65 | 2/06/2011 |
| MJ & AN HURST | GOOLWA SA 5214 | Stale Cheque 615477321 23609 PRS 409314 | $26.57 | 7/04/2010 |
| JIM'S MOWING INGLEFARM SO UTH , | VALLEY VIEW SA 5093 | Stale Cheque 619585452 23609 PRS 546012 | $26.51 | 21/06/2011 |
| THE ESTATE OF NANCY NEVIL LE | ELIZABETH EAST SA 5112 | Stale Cheque 622113633 23609 BON 220321391 B001397063 | $26.43 | 25/06/2012 |
| LEE ODEN-WALDER | HILLBANK SA 5112 | Stale Cheque 618355980 23609 PRS 503205 | $26.42 | 19/01/2011 |
| DANIEL BURGER & LUKAS OTT ER | ASCOT PARK SA 5043 | Stale Cheque 628151688 23609 PRS R947096 | $26.41 | 30/09/2015 |
| M & M GLASSON | POORAKA SA 5095 | Stale Cheque 625709736 23609 PRS R794704 | $26.38 | 22/04/2014 |
| ADAM BARNETT & SONIA NICH OLAS | GLENGOWRIE SA 5044 | Stale Cheque 617999760 23609 PRS 491213 | $26.24 | 9/12/2010 |
| G SAXTON | ROSEWATER SA 5013 | Stale Cheque 615625326 23609 PRS 414192 | $26.17 | 21/04/2010 |
| JEROME MARAMBA | SHEIDOW PARK SA 5158 | Stale Cheque 627250050 23609 PRS R882333 | $26.14 | 12/02/2015 |
| MICHELLE WILLIAMS & MICHA EL | LITTLE HAMPTON SA 5250 | Stale Cheque 621639504 23609 PRS R616247 | $26.11 | 10/04/2012 |
| STEPHEN WILKES | NORTHFIELD SA 5085 | Stale Cheque 618553233 23609 PRS 508085 | $26.08 | 11/02/2011 |
| NEWMAN MUNDY | PASADENA SA 5042 | Stale Cheque 628326468 23609 PRS R961886 | $26.08 | 16/11/2015 |
| MARK HUNTER & TANYA POYNE R | MOUNT GAMBIER SA 5290 | Stale Cheque 618355953 23609 PRS 503339 | $26.06 | 19/01/2011 |
| CARMEN SZABO | MAWSON LAKES SA 5095 | Stale Cheque 626293881 23609 PRS 220357374 R824323 | $26.03 | 6/08/2014 |
| SCOTT BAIRD | NEW PORT SA 5015 | Stale Cheque 624027798 23609 PRS R707361 | $26.01 | 14/05/2013 |
| JENNIFER & DUNCAN EMMINS | MURRAY BRIDGE SA 5253 | Stale Cheque 619193025 23609 PRS R531031 | $25.99 | 2/05/2011 |
| ESTATE OF PATRICK MCNAMAR A | KAPUNDA SA 5373 | Stale Cheque 628419555 23609 PRS R967190 | $25.87 | 9/12/2015 |
| JL WYNNE | CAMPBELLTOWN SA 5074 | Stale Cheque 620292528 23609 PRS 569240 | $25.80 | 19/09/2011 |
| EVAN SMITH & ZENNA NIXON | ETHELTON SA 5015 | Stale Cheque 626263200 23609 PRS R824233 | $25.79 | 30/07/2014 |
| ANNE CROWTHER & KEITH CRO WTHER | GOLDEN GROVE VILLAGE SA 5 | Stale Cheque 613333170 23609 PRS 06G204815203 344973 | $25.79 | 28/09/2009 |
| I & P DREW | BLACKWOOD SA 5051 | Stale Cheque 622459566 23609 PRS R645313 | $25.69 | 13/08/2012 |
| MICHAEL LYONS | GLENELG SA 5045 | Stale Cheque 617850747 23609 PRS 486523 | $25.66 | 25/11/2010 |
| LJ CANNON, J DOLLARD & M LOWER | STRATHALBYN SA 5255 | Stale Cheque 620939601 23609 PRS 592814 | $25.59 | 15/12/2011 |
| DT ATHERTON | POORAKA SA 5095 | Stale Cheque 618402672 23609 PRS 504688 | $25.58 | 24/01/2011 |
| SD CASEY | STRATHALBYN SA 5255 | Stale Cheque 618920280 23609 PRS 520784 | $25.55 | 22/03/2011 |
| ESTATE OF ULITA SERSTS | DAVOREN PARK SA 5113 | Stale Cheque 619159680 23609 PRS 529512 | $25.53 | 27/04/2011 |
| AMANDA KRAACK | HAMPSTEAD GARDENS SA 5086 | Stale Cheque 618803037 23609 PRS 516498 | $25.51 | 9/03/2011 |
| M HARTREE | NARACOORTE SA 5271 | Stale Cheque 622426941 23609 PRS R644181 | $25.41 | 10/08/2012 |
| AN & MA EVANS | GAWLER SA 5118 | Stale Cheque 626521257 23609 PRS R837899 | $25.38 | 17/09/2014 |
| JAMES REED | CEDUNA SA 5690 | Stale Cheque 618501375 23609 PRS 507341 | $25.21 | 7/02/2011 |
| RACHEL & LEONIE LAWSON | KURRALTA PARK SA 5037 | Stale Cheque 626898348 23609 PRS R860777 | $25.17 | 27/11/2014 |
| ABBY DAVEY | WOODCROFT SA 5162 | Stale Cheque 620232471 23609 PRS 566286 | $25.10 | 9/09/2011 |
| SUZANNE SPROSEN & TRACY C OAD | SEMAPHORE SA 5019 | Stale Cheque 623563317 23609 PRS R686421 | $25.05 | 11/02/2013 |
| STEVEN BETTERMAN | MORPHETT VALE SA 5162 | Stale Cheque 616247145 23609 PRS 433597 | $25.03 | 21/06/2010 |
| MR G & MRS S CALLEA | BEVERLEY SA 5009 | Stale Cheque 624948921 23609 BON B001605914 | $25.00 | 13/11/2013 |
| MR M BROWN | BURTON SA 5110 | Stale Cheque 622311291 23609 BON B001414545 | $25.00 | 20/07/2012 |
| MR J GEELEN & MS J COLE | ENCOUNTER BAY SA 5211 | Stale Cheque 624067983 23609 BON B001539064 | $25.00 | 22/05/2013 |
| MEAGAN LOWRY | SEATON SA 5023 | Stale Cheque 626989626 23609 PRS R866313 | $24.95 | 15/12/2014 |
| KAYLA BARKLA | DUBLIN SA 5501 | Stale Cheque 622640475 23609 PRS R649033 | $24.93 | 10/09/2012 |
| B & S STONHAM T/AS SUZIES ' COUNTRY | MURRAY BRIDGE SA 5253 | Stale Cheque 625352697 23609 PRS R774675 | $24.90 | 3/02/2014 |
| M MITCHELL & P KAMINES T/ A FLOWERS | ADELAIDE SA 5000 | Stale Cheque 618553206 23609 PRS 509421 | $24.86 | 11/02/2011 |
| FB DI MARIA | HECTORVILLE SA 5073 | Stale Cheque 615441078 23609 PRS 407630 | $24.77 | 6/04/2010 |
| CLAIRE MILLER | MARINO SA 5049 | Stale Cheque 619971786 23609 PRS 558877 | $24.68 | 10/08/2011 |
| W SHERWIN & R SEATON | ADELAIDE SA 5000 | Stale Cheque 624481398 23609 PRS R729579 | $24.68 | 14/08/2013 |
| A JAMES | ASHTON SA 5137 | Stale Cheque 628474923 23609 PRS R973225 | $24.67 | 24/12/2015 |
| DJ HAMMAT | Incomplete Detail SA 5453 | Stale Cheque 621206208 23609 PRS 601364 | $24.65 | 30/01/2012 |
| M LUM | WHYALLA SA 5600 | Stale Cheque 617092974 23609 PRS 462501 | $24.62 | 10/09/2010 |
| DANIEL GALLAGHER | STURT SA 5047 | Stale Cheque 620496324 23609 PRS 576052 | $24.57 | 13/10/2011 |
| MICHELLE & PHUONG LAM | ADELAIDE SA 5000 | Stale Cheque 619081470 23609 PRS 526769 | $24.53 | 15/04/2011 |
| ANDREA ALLEN & GAVIN FILL MORE | URAIDLA SA 5142 | Stale Cheque 624829824 23609 PRS R746773 | $24.52 | 21/10/2013 |
| R BROWN T/A SOUTH OZZY CH ARTERS& | GOOLWA SA 5214 | Stale Cheque 625280904 23609 PRS R770706 | $24.49 | 17/01/2014 |
| YILMAZ KADIR | VICTOR HARBOR SA 5211 | Stale Cheque 625385016 23609 PRS R777134 | $24.44 | 10/02/2014 |
| DAVID KEYNES | GEPPS CROSS SA 5094 | Stale Cheque 625651578 23609 PRS R791603 | $24.39 | 8/04/2014 |
| B & W STRACHAN | KEITH SA 5267 | Stale Cheque 620339652 23609 PRS 570925 | $24.39 | 23/09/2011 |
| TOBIAS OLSSON & NICHOLAS OLSSON | NORTH BRIGHTON SA 5048 | Stale Cheque 626238378 23609 PRS R823012 | $24.38 | 24/07/2014 |
| BETTY MOUNTZOURIS | NEWTON SA 5074 | Stale Cheque 621639450 23609 PRS R615487 | $24.38 | 10/04/2012 |
| JASMIN PACKER & GRAHAM NA THAN | Incomplete Detail SA 5153 | Stale Cheque 621216468 23609 PRS 601602 | $24.37 | 31/01/2012 |
| JESSE CHETCUTI | DIREK SA 5110 | Stale Cheque 617808636 23609 PRS 485312 | $24.34 | 22/11/2010 |
| DJ SCHERER | UNLEY BC SA 5061 | Stale Cheque 617422725 23609 PRS 472984 | $24.34 | 13/10/2010 |
| ANTHEA BREWER | PARALOWIE SA 5108 | Stale Cheque 61987885 23609 PRS 555574 | $24.28 | 28/07/2011 |
| JR OAKLANDS | PORT PIRIE SA 5540 | Stale Cheque 616389147 23609 PRS 437916 | $24.24 | 2/07/2010 |
| SARAH REINERTSEN | WATERLOO SA 5070 | Stale Cheque 616200786 23609 PRS 432384 | $24.21 | 17/06/2010 |
| GM & KM BILLINGTON | STRATHALBYN SA 5255 | Stale Cheque 626945850 23609 PRS R863796 | $24.13 | 5/12/2014 |
| AL SUTHERLAND | MCLAREN VALE SA 5173 | Stale Cheque 624920247 23609 PRS R750625 | $24.05 | 6/11/2013 |
| GORAN LAZIC | PO BOX 341 SA 5009 | Stale Cheque 627819534 23609 PRS R922032 | $24.02 | 3/07/2015 |
| LAUREN SOUTHAM | BURNSIDE SA 5066 | Stale Cheque 624265614 23609 PRS R718672 | $24.01 | 1/07/2013 |
| PETER FEIND | HENDON SA 5014 | Stale Cheque 619193007 23609 PRS R530164 | $24.01 | 2/05/2011 |
| TH PARRY | L1, 62 GREENHILL RD SA 50 | Stale Cheque 621513315 23609 PRS | $23.91 | 15/03/2012 |
| S J WILTON | ANDREWS FARM SA 5114 | Stale Cheque 628096005 23609 PRS R943418 | $23.85 | 16/09/2015 |
| M WOOD | BROMPTON SA 5007 | Stale Cheque 619943148 23609 PRS 556995 | $23.85 | 8/08/2011 |
| KEON IL PARK | UNLEY SA 5061 | Stale Cheque 615903237 23609 PRS 422329 | $23.85 | 18/05/2010 |
| LINH KHUC | WOODVILLE GARDENS SA 5012 | Stale Cheque 618083631 23609 PRS 494057 | $23.82 | 17/12/2010 |
| JULIEANNE & DARROL STOTT | CAMPBELLTOWN SA 5074 | Stale Cheque 617225850 23609 PRS 466717 | $23.80 | 23/09/2010 |
| DARREN VAN HEES | NORTHFIELD SA 5085 | Stale Cheque 623080197 23609 PRS R666577 | $23.77 | 16/11/2012 |
| LESLEY LENNON | PROSPECT SA 5082 | Stale Cheque 617092911 23609 PRS 462532 | $23.75 | 10/09/2010 |
| DAVID BROWN | HENELY BEACH SA 5022 | Stale Cheque 627034761 23609 PRS R868871 | $23.69 | 24/12/2014 |
| SCOTT FOWLER | FLAGSTAFF HILL SA 5159 | Stale Cheque 619511265 23609 PRS 542486 | $23.67 | 14/06/2011 |
| P & KJ CREBBIN | ADELAIDE SA 5001 | Stale Cheque 616837203 23609 PRS 454085 | $23.56 | 16/08/2010 |
| KERRI PRIEST & ROBBIE MCC ARD | NOARLUNGA DOWNS SA 5168 | Stale Cheque 620949978 23609 PRS 592680 | $23.43 | 16/12/2011 |
| ESTATE OF ULITA SERSTS | DAVOREN PARK SA 5113 | Stale Cheque 619192980 23609 PRS R529507 | $23.38 | 2/05/2011 |
| TE SEROTZKI | WAYVILLE SA 5034 | Stale Cheque 620949960 23609 PRS 593038 | $23.35 | 16/12/2011 |
| JAY BENNETT | DERNANCOURT SA 5075 | Stale Cheque 628219053 23609 PRS R953332 | $23.33 | 16/10/2015 |
| SHAUN ROBERTS | CRAIGMORE SA 5114 | Stale Cheque 617253345 23609 PRS 467310 | $23.18 | 27/09/2010 |
| P & N BOSCO | MOUNT GAMBIER SA 5290 | Stale Cheque 618472737 23609 PRS 506587 | $23.18 | 2/02/2011 |
| STEVEN ABBOTT & REBECCA M ARNER | KILLBURN SA 5084 | Stale Cheque 616148451 23609 PRS 430295 | $23.16 | 14/06/2010 |
| EMILY BASHAH & MICHAEL WA RHURST | BELLEVUE HEIGHTS SA 5050 | Stale Cheque 619559478 23609 PRS 544960 | $23.08 | 17/06/2011 |
| JOSE & JOSEFINA CORTEZ | PARAFIELD GARDENS SA 5107 | Stale Cheque 615641310 23609 PRS 414532 | $23.06 | 22/04/2010 |
| AL PITT | KAPUNDA SA 5373 | Stale Cheque 626725845 23609 PRS R850754 | $23.05 | 24/10/2014 |
| MICHELLE KILSBY | MOUNT GAMBIER SA 5290 | Stale Cheque 628029234 23609 PRS R938114 | $23.04 | 28/08/2015 |
| KYEONG HEE PARK | ST GEORGES SA 5064 | Stale Cheque 617435676 23609 PRS 473586 | $23.03 | 14/10/2010 |
| GREGORY NEATE | CRAIGMORE SA 5114 | Stale Cheque 620739162 23609 PRS 585196 | $23.02 | 16/11/2011 |
| LEE REYNOLDS | MORPHETT VALE SA 5162 | Stale Cheque 623718216 23609 PRS R691968 220194494 | $23.02 | 8/03/2013 |
| KR & EJ CHOAT | CAMPBELLTOWN SA 5173 | Stale Cheque 627965568 23609 PRS R934066 | $22.99 | 13/08/2015 |
| J WALLIS | MURRAY BRIDGE SA 5253 | Stale Cheque 617391171 23609 PRS 471019 | $22.96 | 11/10/2010 |
| A MAVRANTZAS | TRINITY GARDENS SA 5068 | Stale Cheque 627418764 23609 PRS R893088 | $22.95 | 19/03/2015 |
| DANIEL LEOPARDI | CAMPBELLTOWN SA 5074 | Stale Cheque 624464136 23609 PRS R728404 | $22.95 | 12/08/2013 |
| ROBERTO TERZI | ADELAIDE SA 5000 | Stale Cheque 626372874 23609 PRS 220375498 R831154 | $22.94 | 20/08/2014 |
| PJ SIMPSON | MOUNT GAMBIER SA 5290 | Stale Cheque 615722805 23609 PRS 417222 | $22.94 | 3/05/2010 |
| MIKE YANG | NORTH PLYMPTON SA 5037 | Stale Cheque 623718207 23609 PRS R691536 220194541 | $22.91 | 8/03/2013 |
| JOHN PARKIN | LYNTON SA 5062 | Stale Cheque 621867510 23609 PRS R625286 | $22.89 | 17/05/2012 |
| T & V WRIGHT | ST PETERS SA 5069 | Stale Cheque 625451877 23609 PRS R780973 | $22.85 | 24/02/2014 |
| DAMIAN JOHINKE | LOXTON SA 5333 | Stale Cheque 627022692 23609 PRS R868163 | $22.84 | 22/12/2014 |
| CAMERON SANDERSON & SARAH WATSON | CLARENCE GARDENS SA 5039 | Stale Cheque 616902948 23609 PRS 456345 | $22.80 | 23/08/2010 |
| J GARDENER | ADELAIDE SA 5000 | Stale Cheque 617391162 23609 PRS 471651 | $22.78 | 11/10/2010 |
| M DODWELL | NORTH ADELAIDE SA 5006 | Stale Cheque 623151846 23609 PRS R668876 | $22.75 | 29/11/2012 |
| P FRANZI | MILLICENT SA 5280 | Stale Cheque 625872312 23609 PRS R804374 | $22.66 | 19/05/2014 |
| AYMON ALLEN | PARALOWIE SA 5108 | Stale Cheque 619026417 23609 PRS 524476 | $22.59 | 8/04/2011 |
| DAVID & SANDRA CLARKE | HAPPY VALLEY SA 5159 | Stale Cheque 615858255 23609 PRS 421915 | $22.58 | 13/05/2010 |
| TRUDY HUTCHINS | DAW PARK SA 5041 | Stale Cheque 626697180 23609 PRS R849240 | $22.49 | 20/10/2014 |
| CONSTANTINOS ADONIS & LEA H WRIGHT | MILE END SA 5031 | Stale Cheque 627159456 23609 PRS R876646 | $22.44 | 22/01/2015 |
| W AMOS | ADELAIDE SA 5000 | Stale Cheque 627404274 23609 PRS R891729 | $22.42 | 17/03/2015 |
| RR CHALLAPALLI & J BHUMIR EDDY | KENSINGTON SA 5068 | Stale Cheque 619335000 23609 PRS R535953 | $22.24 | 17/05/2011 |
| CHRISTOPHER DAWE | BURTON SA 5110 | Stale Cheque 620903772 23609 PRS 590736 | $22.20 | 9/12/2011 |
| VN NESHODA | MOUNT GAMBIER SA 5290 | Stale Cheque 624464100 23609 PRS R728661 | $22.08 | 12/08/2013 |
| NICOLE GREEN | HEWETT SA 5118 | Stale Cheque 624960333 23609 PRS R753443 | $22.07 | 14/11/2013 |
| GJA GANN | NURIOOTPA SA 5355 | Stale Cheque 625638087 23609 PRS R790446 | $22.07 | 4/04/2014 |
| CS WARREN | MODBURY NORTH SA 5092 | Stale Cheque 625398534 23609 PRS R777883 | $22.05 | 13/02/2014 |
| RJ MCCLELLAND | CAMPBELLTOWN SA 5074 | Stale Cheque 623007738 23609 PRS R663657 | $22.01 | 5/11/2012 |
| Department for Transport, Energy an | ADELAIDE SA 5000 | Stale Cheque 627926157 23609 GCC G000300804 | $22.00 | 5/08/2015 |
| TRANSPORT SA | ADELAIDE SA 5000 | Stale Cheque 625186476 23609 BON B001623824 | $22.00 | 27/12/2013 |
| TRANSPORT SA | ADELAIDE SA 5000 | Stale Cheque 624228075 23609 BON B001551626 | $22.00 | 24/06/2013 |
| TRANSPORT SA | ADELAIDE SA 5000 | Stale Cheque 623595195 23609 BON B001503460 | $22.00 | 18/02/2013 |
| TRANSPORT SA | ADELAIDE SA 5000 | Stale Cheque 624601926 23609 BON B001580040 | $22.00 | 6/09/2013 |
| A PROPFE | GOOLWA SA 5214 | Stale Cheque 621377226 23609 PRS R607482 | $21.94 | 24/02/2012 |
| DM & JW GOWER | KEITH SA 5267 | Stale Cheque 624303666 23609 PRS R720535 | $21.94 | 5/07/2013 |
| DR & KM ZILM | ADELAIDE SA 5000 | Stale Cheque 618802776 23609 PRS 517366 | $21.93 | 9/03/2011 |
| HL HEINRICH | NARACOORTE SA 5271 | Stale Cheque 617549211 23609 PRS 477144 | $21.87 | 25/10/2010 |
| LM FRY | BEULAH PARK SA 5067 | Stale Cheque 625398516 23609 PRS R777506 | $21.84 | 13/02/2014 |
| DAVID FARINOLA | DERNANCOURT SA 5075 | Stale Cheque 621368874 23609 PRS R607067 | $21.82 | 23/02/2012 |
| AMANDA DURBIN | GRANGE SA 5022 | Stale Cheque 627869943 23609 PRS R926048 | $21.77 | 15/07/2015 |
| B & J JENNING T/A CBM GAM ING | MORPHETT VALE SA 5162 | Stale Cheque 619415163 23609 PRS R539230 | $21.75 | 26/05/2011 |
| BIANCA WHITE | HENLEY BEACH SA 5022 | Stale Cheque 621630720 23609 PRS R616062 | $21.65 | 10/04/2012 |
| R FOSTER & H FREEMAN | ANGASTON SA 5353 | Stale Cheque 617684301 23609 PRS 481653 | $21.62 | 8/11/2010 |
| RJ HARVEY | STRATHALBYN SA 5255 | Stale Cheque 624425490 23609 PRS R726713 | $21.62 | 5/08/2013 |
| FIONA ONIELL | GREENWITH SA 5125 | Stale Cheque 617374647 23609 PRS 469361 | $21.60 | 8/10/2010 |
| LACHLAN TRAVIS | ROBE SA 5276 | Stale Cheque 627947946 23609 PRS R932016 | $21.53 | 10/08/2015 |
| HAYLEY MELINDA BUICK | ENFIELD SA 5085 | Stale Cheque 620678736 23609 PRS 581964 | $21.48 | 7/11/2011 |
| SA JAZEPCZYK T/AS SHERYL' S MUSIC | MILLICENT SA 5280 | Stale Cheque 619224363 23609 PRS R532212 | $21.48 | 4/05/2011 |
| JASON WENDES & LISA WENDE S | RISDON PARK SA 5540 | Stale Cheque 620450145 23609 PRS 574593 | $21.44 | 7/10/2011 |
| T STARR & T MCARDLE | LONG PLAINS SA 5501 | Stale Cheque 621018360 23609 PRS 595184 | $21.44 | 28/12/2011 |
| BJ INKLEY | GOOLWA SA 5214 | Stale Cheque 619236135 23609 PRS R532827 | $21.42 | 5/05/2011 |
| T & J MASTROGIACOMO | WOODCROFT SA 5162 | Stale Cheque 623053341 23609 PRS R665691 | $21.40 | 12/11/2012 |
| KG HAMPEL & LM KAY | NARACOORTE SA 5271 | Stale Cheque 624139695 23609 PRS R712686 | $21.40 | 6/06/2013 |
| KIRSTINE HUNTER & RUTH CO UPER | SOUTH PLYMPTON SA 5038 | Stale Cheque 624004416 23609 PRS R706446 | $21.39 | 9/05/2013 |
| GERARD & JOANNE MCQUE | WILLUNGA SA 5172 | Stale Cheque 623631510 23609 PRS R688952 | $21.38 | 25/02/2013 |
| ROWLAND PERCIVAL EVANS | AUBURN SA 5451 | Stale Cheque 618239007 23609 PRS 497997 | $21.38 | 6/01/2011 |
| V & DL TOONEN | KENT TOWN SA 5071 | Stale Cheque 627165756 23609 PRS R876695 | $21.36 | 23/01/2015 |
| KA MCKITTERICK | PORT AUGUSTA SA 5700 | Stale Cheque 617281587 23609 PRS 467534 | $21.35 | 29/09/2010 |
| TERMINUS HOTEL GAWLER | GAWLER SA 5118 | Stale Cheque 618402636 23609 PRS 504713 | $21.32 | 24/01/2011 |
| WILLIAM TROTT | PETERHEAD SA 5016 | Stale Cheque 620271540 23609 PRS 568897 | $21.28 | 15/09/2011 |
| S WILSON | MOUNT GAMBIER SA 5290 | Stale Cheque 616974975 23609 PRS 458388 | $21.24 | 30/08/2010 |
| JAN & SEAN ROSIE | PENFIELD SA 5121 | Stale Cheque 61979443 23609 PRS 553264 | $21.16 | 18/07/2011 |
| ANTONIO GRECO | SALISBURY SA 5108 | Stale Cheque 627504165 23609 PRS R899593 | $21.11 | 16/04/2015 |
| EA & JL DEERE | ADELAIDE SA 5000 | Stale Cheque 622276578 23609 PRS R639062 | $21.06 | 16/07/2012 |
| PROPERTY DEVELOPERS SA P/ L | ENFIELD SA 5085 | Stale Cheque 626735421 23609 PRS R851391 | $21.05 | 27/10/2014 |
| TRANSPORT SA | ADELAIDE SA 5000 | Stale Cheque 61967360 23609 BON B001237033 | $21.00 | 4/07/2011 |
| TRANSPORT SA | ADELAIDE SA 5000 | Stale Cheque 622561365 23609 BON B001431520 | $21.00 | 30/08/2012 |
| INFORMATION SERVICES | ADELAIDE SA 5000 | Stale Cheque 618117741 23609 PMS 5973891 | $21.00 | 22/12/2010 |
| A KROLLIG & L HILL | BERRI SA 5343 | Stale Cheque 626277798 23609 PRS 220353107 R821971 | $20.93 | 4/08/2014 |
| JAMIE JONES | EVANSTON SA 5116 | Stale Cheque 619370100 23609 PRS R537255 | $20.92 | 23/05/2011 |
| MR HARMAN | CAMPBELLTOWN SA 5074 | Stale Cheque 624546423 23609 PRS R731431 | $20.92 | 26/08/2013 |
| JA MAGNAY & G REID | TANUNDA SA 5352 | Stale Cheque 616511142 23609 PRS 443140 | $20.88 | 15/07/2010 |
| ROB LANGFORD T/AS LANGFOR D/DAWES | MURRAY BRIDGE SA 5253 | Stale Cheque 625645890 23609 PRS R791554 | $20.82 | 7/04/2014 |
| J PRIEST | STRATHALBYN SA 5255 | Stale Cheque 623631492 23609 PRS R689464 | $20.82 | 25/02/2013 |
| IJA LIMBURG & T KING | JAMESTOWN SA 5491 | Stale Cheque 624317436 23609 PRS R721401 | $20.79 | 11/07/2013 |
| A & K HEALEY PTY LTD | ADELAIDE SA 5000 | Stale Cheque 626015331 23609 PRS R812061 | $20.60 | 16/06/2014 |
| ROSARIO & ALFREDO RIVERA | PARAFIELD GARDENS SA 5107 | Stale Cheque 625085757 23609 PRS R759298 | $20.57 | 6/12/2013 |
| DEANNE GOGLER | STRATHALBYN SA 5255 | Stale Cheque 622469394 23609 PRS R645725 | $20.52 | 16/08/2012 |
| KRISTY DERMODY | ROSTREVOR SA 5073 | Stale Cheque 618513786 23609 PRS 507575 | $20.33 | 7/02/2011 |
| SCOTT WILSON | STRATHALBYN SA 5255 | Stale Cheque 626611455 23609 PRS R843638 | $20.31 | 3/10/2014 |
| KEEGAN MAY | CRYSTAL BROOK SA 5523 | Stale Cheque 627857982 23609 PRS R925265 | $20.19 | 13/07/2015 |
| FRAN DALE & CHRIS JANZON | BRAHMA LODGE SA 5109 | Stale Cheque 621989541 23609 BON 220329033 B001399827 | $20.16 | 8/06/2012 |
| STACEY PAGE & TOREY MARSH ALL | SEFTON PARK SA 5083 | Stale Cheque 623303010 23609 PRS R674733 | $20.14 | 24/12/2012 |
| I BREACH T/AS LADY MINER' S | KAPUNDA SA 5373 | Stale Cheque 623822085 23609 PRS R696719 | $20.13 | 2/04/2013 |
| KE HYDE | NARACOORTE SA 5271 | Stale Cheque 618402600 23609 PRS 504705 | $20.10 | 24/01/2011 |
| ESTATE OF ANTONIO GARGIUL O | NEWTON SA 5074 | Stale Cheque 627701211 23609 PRS R913560 | $20.09 | 9/06/2015 |
| EMILY J CRABB | TRANMERE SA 5073 | Stale Cheque 620074233 23609 PRS 562214 | $20.05 | 22/08/2011 |
| DANNY YANG | FINDON SA 5023 | Stale Cheque 617239134 23609 PRS 467017 | $20.03 | 24/09/2010 |
| KM ILLINGWORTH | GAWLER SA 5118 | Stale Cheque 618264567 23609 PRS 499175 | $20.03 | 10/01/2011 |
| CAROLYN BELL | ALDINGA BEACH SA 5173 | Stale Cheque 622640241 23609 PRS R650909 | $20.02 | 10/09/2012 |
| DEBORAH LONGBOTTOM | MOUNT BARKER SA 5251 | Stale Cheque 622241388 23609 PRS R636452 | $20.01 | 12/07/2012 |
| GA DAVIES | BERRI SA 5343 | Stale Cheque 625638024 23609 PRS R790502 | $20.00 | 4/04/2014 |
| HAYDEN HAUTH | POORAKA SA 5095 | Stale Cheque 616693122 23609 PRS 449151 | $19.97 | 2/08/2010 |
| EZYHANG DOORLIFTER P/L TD G AS | ADELAIDE SA 5158 | Stale Cheque 624139668 23609 PRS R712590 | $19.96 | 6/06/2013 |
| MICHAEL JEANES | WINDSOR GARDENS SA 5087 | Stale Cheque 625906611 23609 PRS R805914 | $19.89 | 26/05/2014 |
| MELANIE & PETER CHEEL | GREENWITH SA 5125 | Stale Cheque 619921107 23609 PRS 556852 | $19.86 | 4/08/2011 |
| FRANCIS TONER | PROSPECT SA 5082 | Stale Cheque 616089240 23609 PRS 427946 | $19.85 | 7/06/2010 |
| CARGROOMERS WEST LAKES | PARKHOLME SA 5043 | Stale Cheque 619236045 23609 PRS R532470 | $19.85 | 5/05/2011 |
| CJ SCHELL & BL HARWOOD | GAWLER SA 5118 | Stale Cheque 625658535 23609 PRS R792305 | $19.84 | 9/04/2014 |
| MA COLLINS | MOUNT GAMBIER SA 5290 | Stale Cheque 621960300 23609 PRS 220320461 R632251 | $19.77 | 4/06/2012 |
| DANIELLE GOODALL | MURRAY BRIDGE SA 5253 | Stale Cheque 627331095 23609 PRS R886999 | $19.76 | 2/03/2015 |
| Therese Kelly & Philip Ba yne | Glenelg North SA 5045 | Stale Cheque 612848034 23609 PRS 06L246274800 331509 | $19.74 | 17/08/2009 |
| M CAPITAINE | PETERBOROUGH SA 5422 | Stale Cheque 625469787 23609 PRS R781593 | $19.74 | 28/02/2014 |
| CRAIG & TRACEY HOLE | NARACOORTE SA 5271 | Stale Cheque 619357680 23609 PRS R537171 | $19.72 | 19/05/2011 |
| TANIA EMES | SALISBURY EAST SA 5109 | Stale Cheque 615938670 23609 PRS 424430 | $19.70 | 20/05/2010 |
| DOMESTIC TRADE SOLUTIONS, PAUL | HUNTFIELD HEIGHTS SA 5163 | Stale Cheque 620363835 23609 PRS 571368 | $19.69 | 26/09/2011 |
| J & K MANNING | SALISBURY SA 5108 | Stale Cheque 625364334 23609 PRS R775691 | $19.69 | 5/02/2014 |
| MARK ALEXANDER | ELIZABETH EAST SA 5112 | Stale Cheque 623167596 23609 PRS R669273 | $19.61 | 3/12/2012 |
| SJ MICHAUX | EDEN HILLS SA 5050 | Stale Cheque 618238926 23609 PRS 499280 | $19.60 | 6/01/2011 |
| RED CHILLI PROPERTIES | KENT TOWN SA 5071 | Stale Cheque 626293656 23609 PRS 220357874 R826552 | $19.59 | 6/08/2014 |
| RICHARD & SARA LAYLAND | GLENELG SA 5045 | Stale Cheque 617332797 23609 PRS 469660 | $19.58 | 4/10/2010 |
| MAU VE FASHION AND ACCESS ORIES | GAWLER SA 5118 | Stale Cheque 626451516 23609 PRS R834850 | $19.56 | 3/09/2014 |
| AMY MARR | SEAFORD RISE SA 5169 | Stale Cheque 616636395 23609 PRS 447144 | $19.54 | 27/07/2010 |
| J WYATT | MURRAY BRIDGE SA 5253 | Stale Cheque 622448946 23609 PRS R645253 | $19.54 | 13/08/2012 |
| R RILLOTTA | NORTH ADELAIDE SA 5006 | Stale Cheque 624303612 23609 PRS R720572 | $19.50 | 5/07/2013 |
| J DONOVAN | MOUNT GAMBIER SA 5290 | Stale Cheque 626413383 23609 PRS 220383682 R832605 | $19.43 | 27/08/2014 |
| MISS TESS JACKSON | CAMPBELLTOWN SA 5074 | Stale Cheque 626334390 23609 PRS 220366657 R828665 | $19.39 | 13/08/2014 |
| BAVIS PTY LTD | ADELAIDE SA 5000 | Stale Cheque 625469778 23609 PRS R781878 | $19.37 | 28/02/2014 |
| CHRISTOPHE SARGENT | TRANMERE NORTH SA 5073 | Stale Cheque 620842257 23609 PRS 587918 | $19.36 | 1/12/2011 |
| MATTHEW & TERRIE ROSE | BANKSIA PARK SA 5091 | Stale Cheque 622479546 23609 PRS R646083 | $19.34 | 17/08/2012 |
| ALEXZANDER COUDRAYE & JOR DAN E | VICTOR HARBOR SA 5211 | Stale Cheque 624532122 23609 PRS R732476 | $19.32 | 22/08/2013 |
| BS O'MALLEY & BRETT O'MAL LEY | NORTH ADELAIDE SA 5006 | Stale Cheque 626689332 23609 PRS R848251 | $19.31 | 17/10/2014 |
| KRISTY MAY | ANDREWS FARM SA 5114 | Stale Cheque 618617817 23609 PRS 511464 | $19.30 | 18/02/2011 |
| DP JONES | STEPNEY SA 5069 | Stale Cheque 624279807 23609 PRS R719473 | $19.28 | 2/07/2013 |
| M WARD | WHYALLA SA 5600 | Stale Cheque 626960781 23609 PRS R864588 | $19.27 | 9/12/2014 |
| LA SIMES | PORT LINCOLN SA 5606 | Stale Cheque 621980127 23609 PRS 220309463 R628777 | $19.25 | 7/06/2012 |
| SARAH SANDERS & LUKE SAND ERS | ROXBY DOWNS SA 5725 | Stale Cheque 620678700 23609 PRS 582324 | $19.24 | 7/11/2011 |
| LEANNE CARR & LUKE HILDYA RD | WARRADALE SA 5046 | Stale Cheque 627139575 23609 PRS R875373 | $19.23 | 19/01/2015 |
| BJ DEWRANCE-MILLIGAN & J MILLIGAN | BEULAH PARK SA 5067 | Stale Cheque 626611437 23609 PRS R843758 | $19.22 | 3/10/2014 |
| BRENTON & TONY ROGERS | TANUNDA SA 5352 | Stale Cheque 619911441 23609 PRS 556592 | $19.20 | 3/08/2011 |
| THE ESTATE OF EVELYN BYRO N | HUNTFIELD HEIGHTS SA 5163 | Stale Cheque 627276645 23609 PRS R884075 | $19.19 | 18/02/2015 |
| RACHAEL STEWART | BLACKWOOD SA 5051 | Stale Cheque 617422527 23609 PRS 469606 | $19.19 | 13/10/2010 |
| M CLARKE | BORDERTOWN SA 5268 | Stale Cheque 625151574 23609 PRS R763619 | $19.19 | 19/12/2013 |
| MR B HOWE | PLYMPTON SA 5038 | Stale Cheque 625999914 23609 PRS R810963 | $19.13 | 13/06/2014 |
| J EDWARDS | PENOLA SA 5277 | Stale Cheque 624463983 23609 PRS R729104 | $19.08 | 12/08/2013 |
| LG BATTYE | ADELAIDE SA 5000 | Stale Cheque 620086113 23609 PRS 562774 | $19.07 | 22/08/2011 |
| ALANNA BASS | NURIOOTPA SA 5355 | Stale Cheque 623053305 23609 PRS R665475 | $19.05 | 12/11/2012 |
| MICHELLE CASEY | MOUNT GAMBIER SA 5290 | Stale Cheque 612054027 23609 PRS 23B741965202 310883 | $18.99 | 15/06/2009 |
| KAYLENE STAPENELL | SEMAPHORE PARK SA 5019 | Stale Cheque 624384072 23609 PRS R724793 | $18.98 | 24/07/2013 |
| DANIEL TRAN | MAWSON LAKES SA 5095 | Stale Cheque 627808824 23609 PRS R921154 | $18.95 | 1/07/2015 |
| RL LESUE | ALDINGA BEACH SA 5173 | Stale Cheque 626925978 23609 PRS R862627 | $18.86 | 2/12/2014 |
| ESTATE OF DAVID ABELL | MINLATON SA 5575 | Stale Cheque 616246785 23609 PRS 433823 | $18.85 | 21/06/2010 |
| JM & PJ MCCARTY | ADELAIDE SA 5000 | Stale Cheque 625855122 23609 PRS R803355 | $18.84 | 15/05/2014 |
| MJ WARD | WHYALLA SA 5600 | Stale Cheque 625645863 23609 PRS R791446 | $18.81 | 7/04/2014 |
| LYNDA BENZAN & ROBERT BEN ZAN | ST AGNES SA 5097 | Stale Cheque 619559271 23609 PRS 545174 | $18.80 | 17/06/2011 |
| JK FELMERI | ADELAIDE SA 5000 | Stale Cheque 617180103 23609 PRS 465926 | $18.80 | 20/09/2010 |
| F BARILLA | GAWLER SA 5118 | Stale Cheque 626891517 23609 PRS R860716 | $18.78 | 26/11/2014 |
| LAUREN BRADLEY | WINDSOR GARDENS SA 5087 | Stale Cheque 617253255 23609 PRS 467482 | $18.77 | 27/09/2010 |
| J SHOOBERT | WHYALLA SA 5600 | Stale Cheque 621754002 23609 PRS R620321 | $18.77 | 1/05/2012 |
| MRS SONJA FOSTER | WOODSIDE SA 5244 | Stale Cheque 618278751 23609 PRS 500591 | $18.74 | 10/01/2011 |
| RACHAEL LISTER | COLONEL LIGHT GARDENS SA | Stale Cheque 627095322 23609 PRS R872159 | $18.73 | 8/01/2015 |
| D CROWHURST | PARA HILLS SA 5096 | Stale Cheque 621265563 23609 PRS R603955 | $18.73 | 8/02/2012 |
| NATHAN ADAMS | DERNANCOURT SA 5075 | Stale Cheque 626862564 23609 PRS R859239 | $18.61 | 20/11/2014 |
| KATENE BUTLER | ADELAIDE SA 5000 | Stale Cheque 625637970 23609 PRS R790449 | $18.60 | 4/04/2014 |
| BT 1 TRUST | BORDERTOWN SA 5268 | Stale Cheque 625637943 23609 PRS R790475 | $18.57 | 4/04/2014 |
| BT 2 TRUST | BORDERTOWN SA 5268 | Stale Cheque 625637952 23609 PRS R790490 | $18.57 | 4/04/2014 |
| BT 3 TRUST | BORDERTOWN SA 5268 | Stale Cheque 625637961 23609 PRS R790497 | $18.57 | 4/04/2014 |
| ALICE MCKEAN | EVANDALE SA 5069 | Stale Cheque 618195015 23609 PRS 497163 | $18.55 | 30/12/2010 |
| JOHN & JESSICA ANSELL | MAWSON LAKES SA 5095 | Stale Cheque 623885157 23609 PRS R699864 | $18.55 | 16/04/2013 |
| MICHAEL RYAN & MARGARET R YAN | GAWLER SOUTH SA 5118 | Stale Cheque 616457772 23609 PRS 440903 | $18.54 | 8/07/2010 |
| MATTHEW LEWIS | WOODCROFT SA 5162 | Stale Cheque 618829776 23609 PRS 518266 | $18.51 | 11/03/2011 |
| DAVINDER SINGH | KENT TOWN SA 5071 | Stale Cheque 626169546 23609 PRS R819437 | $18.49 | 14/07/2014 |
| L COULSON & D GIBBARD T/A CLEANERS | SALISBURY SA 5108 | Stale Cheque 624489723 23609 PRS R729736 | $18.49 | 15/08/2013 |
| SILOWE PTY LTD | ADELAIDE SA 5001 | Stale Cheque 625921227 23609 PRS R806693 | $18.48 | 27/05/2014 |
| CATHERINE DUKE | MINLATON SA 5575 | Stale Cheque 624418245 23609 PRS R724907 | $18.47 | 2/08/2013 |
| SARAH REDMAN | BROOKLYN PARK SA 5032 | Stale Cheque 616246740 23609 PRS 433630 | $18.47 | 21/06/2010 |
| TC COCKS | MURRAY BRIDGE SA 5253 | Stale Cheque 625888800 23609 PRS R805321 | $18.47 | 21/05/2014 |
| PI ANDERSON | GLENELG SOUTH SA 5045 | Stale Cheque 622061037 23609 PRS 220305192 R629738 | $18.38 | 18/06/2012 |
| DYLAN MCCALL | SALISBURY SA 5108 | Stale Cheque 623325024 23609 PRS R675576 | $18.38 | 28/12/2012 |
| NATHAN WILLIAMSON | ANDREWS FARM SA 5114 | Stale Cheque 617281533 23609 PRS 467908 | $18.36 | 29/09/2010 |
| STEVEN B JAMES | PARALOWIE SA 5108 | Stale Cheque 618219324 23609 PRS 498045 | $18.35 | 4/01/2011 |
| LISA CLARKE | MAWSON LAKES SA 5095 | Stale Cheque 61980663 23609 PRS 553927 | $18.35 | 19/07/2011 |
| D THOMPSON T/AS THOMPSON' S | VICTOR HARBOR SA 5211 | Stale Cheque 621018324 23609 PRS 594884 | $18.34 | 28/12/2011 |
| B & A BROWN | TORRENSVILLE SA 5031 | Stale Cheque 618802533 23609 PRS 517372 | $18.34 | 9/03/2011 |
| NICOLE DUNN | MURRAY BRIDGE SA 5253 | Stale Cheque 618316056 23609 PRS 501755 | $18.32 | 14/01/2011 |
| DOMINIQUE LIEB & MARK JUL ITZ | EVANDALE SA 5069 | Stale Cheque 628430067 23609 PRS R969970 | $18.31 | 11/12/2015 |
| DA LOCKWOOD | ETHELTON SA 5015 | Stale Cheque 624405042 23609 PRS R725478 | $18.31 | 30/07/2013 |
| TALLARA RUSSO | POORAKA SA 5095 | Stale Cheque 624615741 23609 PRS R734973 | $18.30 | 9/09/2013 |
| DM WILKSCH | PROSPECT SA 5082 | Stale Cheque 625374126 23609 PRS R775900 | $18.28 | 7/02/2014 |
| VANESSA SCOTT & ADAM DAVI ES | CAMPBELLTOWN SA 5074 | Stale Cheque 617374404 23609 PRS 471079 | $18.28 | 8/10/2010 |
| JEAN LAKE | MODBURY HEIGHTS SA 5092 | Stale Cheque 624933000 23609 PRS R752115 | $18.27 | 8/11/2013 |
| RONALD & LAUREN PARRY | GLENALTA SA 5052 | Stale Cheque 625005531 23609 PRS R755655 | $18.26 | 22/11/2013 |
| AR & TL DEWELL | JAMESTOWN SA 5491 | Stale Cheque 619380756 23609 PRS R538007 | $18.25 | 23/05/2011 |
| LL & Z CLARK | KADINA SA 5554 | Stale Cheque 625384935 23609 PRS R777126 | $18.24 | 10/02/2014 |
| PIA EMILY | HILLBANK SA 5112 | Stale Cheque 616347288 23609 PRS 436674 | $18.20 | 30/06/2010 |
| BELINDA THOMAS | GLANVILLE SA 5015 | Stale Cheque 619498107 23609 PRS 541960 | $18.19 | 10/06/2011 |
| REBEKAH STARKEY | WHYALLA SA 5600 | Stale Cheque 628045731 23609 PRS R938971 | $18.18 | 2/09/2015 |
| BRIAN ROSS LOW | RICHMOND SA 5033 | Stale Cheque 615841911 23609 PRS 420809 | $18.11 | 12/05/2010 |
| CHRISTOPHER WOOD & MARC W EBER | SMITHFIELD PLAINS SA 5114 | Stale Cheque 627001992 23609 PRS R867169 | $18.10 | 17/12/2014 |
| GM & KM BILLINGTON | STRATHALBYN SA 5255 | Stale Cheque 616543758 23609 PRS 444097 | $18.09 | 19/07/2010 |
| SM & JA FINLAY T/A SM & J A FINLAY | PO BOX 372 SA 5118 | Stale Cheque 621569610 23609 PRS | $18.02 | 23/03/2012 |
| HUGH JAMES MURRAY | EASTWOOD SA 5063 | Stale Cheque 625730247 23609 PRS R796473 | $18.01 | 23/04/2014 |
| BRIAN JOHN PLUSH | REDWOOD PARK SA 5097 | Stale Cheque 622510470 23609 PRS R646807 | $18.00 | 20/08/2012 |
| ANN VANSTONE | WILLIAMSTOWN SA 5351 | Stale Cheque 625165587 23609 PRS R763917 | $17.99 | 24/12/2013 |
| MS KEZIAH MACKEY | KADINA SA 5554 | Stale Cheque 626650614 23609 PRS R846710 | $17.87 | 10/10/2014 |
| JAG BOWDEN & CD ROBERTS | GOOLWA SA 5214 | Stale Cheque 617822118 23609 PRS 486015 | $17.85 | 22/11/2010 |
| TOMMASO CAIRO | Incomplete Detail SA 5070 | Stale Cheque 621139527 23609 PRS 599357 | $17.81 | 18/01/2012 |
| TOMMASO CAIRO | Incomplete Detail SA 5070 | Stale Cheque 621139536 23609 PRS 599358 | $17.81 | 18/01/2012 |
| LAUREN PURDEY | HILLBANK SA 5112 | Stale Cheque 620628678 23609 PRS 580435 | $17.79 | 31/10/2011 |
| STEPHANIE WISKAR | PORT PIRIE SA 5540 | Stale Cheque 624027654 23609 PRS R707343 | $17.78 | 14/05/2013 |
| MA PLESNIG & B CHALLEN | LAMEROO SA 5302 | Stale Cheque 625620627 23609 PRS R789927 | $17.78 | 31/03/2014 |
| E POOLE | WHYALLA SA 5600 | Stale Cheque 627230601 23609 PRS R880965 | $17.78 | 9/02/2015 |
| GRANT WARD | NORTON SUMMIT SA 5136 | Stale Cheque 622227348 23609 PRS R636968 | $17.76 | 9/07/2012 |
| BRADLEY GALPIN | BLAKEVIEW SA 5114 | Stale Cheque 628183773 23609 PRS R950502 | $17.75 | 8/10/2015 |
| ANTHONY SYTHES | MARION SA 5043 | Stale Cheque 628456212 23609 PRS R971618 | $17.74 | 18/12/2015 |
| LAURA SADLER & NICKOLAS V ELJKOVIC | TROTT PARK SA 5158 | Stale Cheque 624183480 23609 PRS R714934 | $17.73 | 14/06/2013 |
| RONAN EATON | RIDLEYTON SA 5008 | Stale Cheque 615453174 23609 PRS 407814 | $17.73 | 6/04/2010 |
| MICHAEL ABBOTT & CRYSTAL | WHYALLA STUART SA 5608 | Stale Cheque 624349980 23609 PRS R722809 | $17.72 | 17/07/2013 |
| K & K DOMASCHENZ | MOUNT GAMBIER SA 5290 | Stale Cheque 626833683 23609 PRS R857592 | $17.72 | 14/11/2014 |
| ROBIN ASHMAN | PORT PIRIE SA 5540 | Stale Cheque 628343928 23609 PRS R962966 | $17.68 | 19/11/2015 |
| KELLY CASE | ST ELIZABETH SOUTH SA 511 | Stale Cheque 615722670 23609 PRS 417029 | $17.67 | 3/05/2010 |
| GJ & EA DANZIC AS TRUSTEE FOR | WHYALLA SA 5600 | Stale Cheque 626826978 23609 PRS R857104 | $17.66 | 13/11/2014 |
| GARY BERNARDIAS SCHEEPENS | CRAIGMORE SA 5114 | Stale Cheque 622904454 23609 PRS R660242 | $17.66 | 19/10/2012 |
| CALLISTA CLARIZIA | HENLEY BEACH SA 5022 | Stale Cheque 615655062 23609 PRS 415051 | $17.60 | 23/04/2010 |
| C FURLER | KADINA SA 5554 | Stale Cheque 625651434 23609 PRS R791807 | $17.57 | 8/04/2014 |
| LEI ZHANG | WEST RICHMOND SA 5033 | Stale Cheque 620995086 23609 PRS 594191 | $17.56 | 23/12/2011 |
| K A LUKOMSKI | MOUNT PLEASANT SA 5235 | Stale Cheque 625287375 23609 PRS R770701 | $17.55 | 20/01/2014 |
| SB SHARKEY | NURIOOTPA SA 5355 | Stale Cheque 617319873 23609 PRS 469268 | $17.49 | 4/10/2010 |
| ELAINE O'DONNELL & BRETT WILLIAMS | MELROSE PARK SA 5039 | Stale Cheque 625944177 23609 PRS R807750 | $17.48 | 4/06/2014 |
| M & M ALLEN | WAYVILLE SA 5034 | Stale Cheque 619585191 23609 PRS 545949 | $17.48 | 21/06/2011 |
| AN & CA HARLEY | KENT TOWN SA 5071 | Stale Cheque 623718018 23609 PRS R692666 220194250 | $17.47 | 8/03/2013 |
| JC GOH | VICTOR HARBOR SA 5211 | Stale Cheque 621224604 23609 PRS R602040 | $17.46 | 1/02/2012 |
| JENNIFER MCARTHUR | NEWPORT SA 5015 | Stale Cheque 617684112 23609 PRS 481116 | $17.45 | 8/11/2010 |
| DAVID ALMOND | WOODCROFT SA 5162 | Stale Cheque 626703993 23609 PRS R849166 | $17.43 | 20/10/2014 |
| LD CHAMPNESS | BORDERTOWN SA 5268 | Stale Cheque 622838223 23609 PRS R657327 | $17.43 | 8/10/2012 |
| ROCCO FAZZALARI | GLENALTA SA 5052 | Stale Cheque 618238854 23609 PRS 498291 | $17.42 | 6/01/2011 |
| MICHAEL KARAGIANNIS | ATHELSTONE SA 5076 | Stale Cheque 621630603 23609 PRS R616104 | $17.40 | 10/04/2012 |
| ANNARITA HARACIC | DEVON PARK SA 5008 | Stale Cheque 621696321 23609 PRS R618661 | $17.40 | 19/04/2012 |
| CATHY FORTE | ADELAIDE SA 5000 | Stale Cheque 625658463 23609 PRS R792318 | $17.39 | 9/04/2014 |
| BJ KEMP | MOUNT GAMBIER SA 5290 | Stale Cheque 618855228 23609 PRS 519359 | $17.34 | 15/03/2011 |
| ALEX BURWELL & ELLEN CORN ELIUS | WEST BEACH SA 5024 | Stale Cheque 627742638 23609 PRS R916919 | $17.33 | 17/06/2015 |
| M PETREMENT | VICTOR HARBOR SA 5211 | Stale Cheque 625645845 23609 PRS R791551 | $17.33 | 7/04/2014 |
| LISA HUNT | GOLDEN GROVE SA 5125 | Stale Cheque 615440880 23609 PRS 407323 | $17.30 | 6/04/2010 |
| ADAM NORMAN | ADELAIDE NORTH SA 5006 | Stale Cheque 625274361 23609 PRS R770507 | $17.27 | 16/01/2014 |
| BLAKE MURRAY | HACKHAM SA 5163 | Stale Cheque 616088970 23609 PRS 427108 | $17.27 | 7/06/2010 |
| THE ESTATE OF BARRY CALLI ER & | MURRAY BRIDGE SA 5253 | Stale Cheque 628370280 23609 PRS R964728 | $17.26 | 26/11/2015 |
| N NAICKER | KENT TOWN SA 5071 | Stale Cheque 624968073 23609 PRS R753982 | $17.19 | 15/11/2013 |
| D EDGAR | WARRADALE SA 5046 | Stale Cheque 620506656 23609 PRS 576245 | $17.14 | 14/10/2011 |
| MR JAMES PURVIS | MURRAY BRIDGE SA 5253 | Stale Cheque 626413338 23609 PRS 220383783 R832747 | $17.12 | 27/08/2014 |
| CJ BARRY | NORWOOD SA 5067 | Stale Cheque 626904864 23609 PRS R861205 | $17.11 | 28/11/2014 |
| MILETTE PRESBITERO & JUAN | SALISBURY SA 5108 | Stale Cheque 61973039 23609 PRS 551287 | $17.10 | 11/07/2011 |
| MANJUNATH BENKAL & RADHA JAYARAMAN | PARAFIELD GARDENS SA 5107 | Stale Cheque 619369974 23609 PRS R537499 | $17.09 | 23/05/2011 |
| WILLIAM HENAY | PARALOWIE SA 5108 | Stale Cheque 616166055 23609 PRS 431380 | $17.09 | 14/06/2010 |
| ALEX & CARMEN BLISS | WOODCROFT SA 5162 | Stale Cheque 627432984 23609 PRS R893706 | $17.08 | 25/03/2015 |
| DONNA RUMBOLD & DAMIEN GA LLACHER | HAPPY VALLEY SA 5159 | Stale Cheque 616960998 23609 PRS 458022 | $17.07 | 27/08/2010 |
| H REDDY | WHYALLA SA 5600 | Stale Cheque 619403337 23609 PRS R538866 | $17.07 | 25/05/2011 |
| NATHAN WORK | DOVER GARDENS SA 5048 | Stale Cheque 626945706 23609 PRS R863739 | $17.06 | 5/12/2014 |
| AM YOUNG | ADELAIDE SA 5000 | Stale Cheque 627353307 23609 PRS R889054 | $17.06 | 5/03/2015 |
| R FOSTER & H FREEMAN | PO BOX 16 SA 5353 | Stale Cheque 621513144 23609 PRS | $16.96 | 15/03/2012 |
| B SAMPSON & D THICK | ADELAIDE SA 5001 | Stale Cheque 625999851 23609 PRS R811002 | $16.93 | 13/06/2014 |
| LAURI DAVIES & JOSHUA DOH NAL | PARAFIELD GARDENS SA 5107 | Stale Cheque 620439642 23609 PRS 573473 | $16.91 | 6/10/2011 |
| ANDREW BENNETT | VICTOR HARBOR SA 5211 | Stale Cheque 625651398 23609 PRS R791978 | $16.89 | 8/04/2014 |
| LISA-JANE BUDICK | SEAFORD SA 5169 | Stale Cheque 627411393 23609 PRS R892292 | $16.88 | 18/03/2015 |
| L WILSON | ADELAIDE SA 5000 | Stale Cheque 618207894 23609 PRS 497678 | $16.88 | 4/01/2011 |
| TROY COPE | SEATON SA 5023 | Stale Cheque 618817536 23609 PRS 517706 | $16.86 | 10/03/2011 |
| MS Southam | GOOLWA SA 5214 | Stale Cheque 615710115 23609 PRS 416902 | $16.86 | 30/04/2010 |
| DC DOWDELL | MOUNT GAMBIER SA 5290 | Stale Cheque 619522677 23609 PRS 543408 | $16.84 | 14/06/2011 |
| FRANK ASHTON | DAVOREN PARK SA 5113 | Stale Cheque 616510827 23609 PRS 443287 | $16.81 | 15/07/2010 |
| SARAH HAWKE & MICHAEL LEC OUTEUR | WEST BEACH SA 5024 | Stale Cheque 625541058 23609 PRS R785605 | $16.80 | 12/03/2014 |
| MARK LYNCH | MEDINDIE SA 5081 | Stale Cheque 627404166 23609 PRS R891905 | $16.77 | 17/03/2015 |
| ME VERGARA-GODOY | EASTWOOD SA 5063 | Stale Cheque 627804054 23609 PRS R921124 | $16.75 | 1/07/2015 |
| F CALDER & Z HARTMAN | WHYALLA SA 5600 | Stale Cheque 612865161 23609 PRS 06H274814902 332487 | $16.75 | 19/08/2009 |
| EMMA AMOS | ELIZABETH DOWNS SA 5113 | Stale Cheque 615440862 23609 PRS 406650 | $16.74 | 6/04/2010 |
| S BLANDFORD, J KAY & J CA MERON | VICTOR HARBOR SA 5211 | Stale Cheque 628045695 23609 PRS R939226 | $16.72 | 2/09/2015 |
| JP LOUGHHEAD | KADINA SA 5554 | Stale Cheque 624139560 23609 PRS R712287 | $16.71 | 6/06/2013 |
| AF & KA CAPUTO | KENT TOWN SA 5071 | Stale Cheque 625620555 23609 PRS R790026 | $16.68 | 31/03/2014 |
| D A TOY & K A MAYES | SALISBURY EAST SA 5109 | Stale Cheque 616477005 23609 PRS 441495 | $16.67 | 9/07/2010 |
| P MCROBERT | MOUNT GAMBIER SA 5290 | Stale Cheque 623500974 23609 PRS R683459 | $16.67 | 31/01/2013 |
| BHARGAV DEVANI | PROSPECT SA 5082 | Stale Cheque 626050287 23609 PRS R813368 | $16.66 | 23/06/2014 |
| MICHELLE MCKAY | LOCKLEYS SA 5032 | Stale Cheque 625921182 23609 PRS R806484 | $16.65 | 27/05/2014 |
| THERESA & LAWRENCE CRANWE LL | MT GAMBIER SA 5291 | Stale Cheque 617390892 23609 PRS 471922 | $16.65 | 11/10/2010 |
| SONNY NILSARVE & VIKTOR T HOMASSON | MACDONALD PARK SA 5121 | Stale Cheque 616560066 23609 PRS 444989 | $16.63 | 20/07/2010 |
| YVONNE WAHLSTEDT & KEVIN WAHLSTEDT | SALISBURY SA 5108 | Stale Cheque 621859221 23609 PRS R624985 | $16.61 | 16/05/2012 |
| MARITA HALPIN & NICHOLAS TUCKER | PORT NOARLUNGA SA 5167 | Stale Cheque 618302997 23609 PRS 501385 | $16.60 | 13/01/2011 |
| SEBASTIAN MOSS | ANGASTON SA 5353 | Stale Cheque 61973035 23609 PRS 550282 | $16.60 | 11/07/2011 |
| A CRAIG | PARK HOLME SA 5043 | Stale Cheque 622739241 23609 PRS R654238 | $16.57 | 24/09/2012 |
| MR LN GUERRERO | KADINA SA 5554 | Stale Cheque 626960745 23609 PRS R864708 | $16.55 | 9/12/2014 |
| AJ & LA COOMBS PTY LTD | BORDERTOWN SA 5268 | Stale Cheque 625637862 23609 PRS R790473 | $16.55 | 4/04/2014 |
| LYNSEY CLARK | WHYALLA SA 5600 | Stale Cheque 615748500 23609 PRS 417974 | $16.54 | 4/05/2010 |
| RIZWAN HOSSAIN | FLAGSTAFF HILL SA 5159 | Stale Cheque 625651380 23609 PRS R791904 | $16.52 | 8/04/2014 |
| M WATSON | PORT AUGUSTA SA 5700 | Stale Cheque 623773737 23609 PRS R695215 220206193 | $16.51 | 19/03/2013 |
| RM & HA CEBULSKI | ALBERT PARK SA 5014 | Stale Cheque 624814785 23609 PRS R745753 | $16.50 | 17/10/2013 |
| A SKVAR | BORDERTOWN SA 5268 | Stale Cheque 624295224 23609 PRS R720154 | $16.49 | 4/07/2013 |
| KARREN STATHAM & CATHERIN E HARDING | PLYMPTON SA 5038 | Stale Cheque 618631290 23609 PRS 511969 | $16.49 | 21/02/2011 |
| DANIEL EVANS | OAKDEN SA 5086 | Stale Cheque 621283041 23609 PRS R603737 | $16.47 | 10/02/2012 |
| CHRISTOPHER WIGNALL | MAGILL SA 5072 | Stale Cheque 616636287 23609 PRS 447391 | $16.47 | 27/07/2010 |
| JACOB DOWIE | WILLUNGA SA 5172 | Stale Cheque 618264315 23609 PRS 500221 | $16.44 | 10/01/2011 |
| HAYDEN CHAMBERLAIN | HACKHAM SA 5163 | Stale Cheque 624019491 23609 PRS R706892 | $16.42 | 13/05/2013 |
| DJP HALL | TORRENSVILLE SA 5031 | Stale Cheque 619047441 23609 PRS 525311 | $16.40 | 12/04/2011 |
| LUKE & CATHERINE BATTESE | MAWSON LAKES SA 5095 | Stale Cheque 626255037 23609 PRS R823364 | $16.35 | 29/07/2014 |
| LM JONES | PORT PIRIE SA 5540 | Stale Cheque 625151511 23609 PRS R763596 | $16.35 | 19/12/2013 |
| JEREMY THOMAS | MOUNT GAMBIER SA 5290 | Stale Cheque 620138718 23609 PRS 564088 | $16.32 | 29/08/2011 |
| B BROADBENT & S BONNICI | WHYALLA SA 5600 | Stale Cheque 616280013 23609 PRS 435001 | $16.32 | 24/06/2010 |
| D & K GANIBEGOVIC | ADELAIDE SA 5000 | Stale Cheque 626811678 23609 PRS R855868 | $16.31 | 10/11/2014 |
| S-A N GALLAGHER | NORWOOD SOUTH SA 5067 | Stale Cheque 626358150 23609 PRS 220372408 R830448 | $16.29 | 18/08/2014 |
| SP DOWLING | ADELAIDE SA 5000 | Stale Cheque 614816307 23609 PRS 389142 | $16.28 | 3/02/2010 |
| TERESA BARTON | ELIZABETH DOWNS SA 5113 | Stale Cheque 615624678 23609 PRS 414584 | $16.27 | 21/04/2010 |
| J THOMPSON | FULLARTON SA 5063 | Stale Cheque 622531323 23609 PRS R647406 | $16.27 | 24/08/2012 |
| CARMEN HAUTH & MICHAEL HA UTH | MORPHETT VALE SA 5162 | Stale Cheque 619059546 23609 PRS 525744 | $16.26 | 13/04/2011 |
| JOEL COOMBES & LUCY DRAPE R | GLENGOWRIE SA 5044 | Stale Cheque 617253192 23609 PRS 467397 | $16.22 | 27/09/2010 |
| SL GOODWIN | ROSEWATER SA 5013 | Stale Cheque 618390468 23609 PRS 504381 | $16.19 | 24/01/2011 |
| BJ CLEMENS | WHYALLA SA 5600 | Stale Cheque 626238171 23609 PRS R823425 | $16.15 | 24/07/2014 |
| MAID IN ADELAIDE, DEBORAH LENIHAN | NORTH HAVEN SA 5018 | Stale Cheque 623337714 23609 PRS R676049 | $16.15 | 31/12/2012 |
| HOWARD BRAND | WAIKERIE SA 5330 | Stale Cheque 620747910 23609 PRS 585177 | $16.12 | 17/11/2011 |
| JESSICA MATHEW | SALISBURY PARK SA 5109 | Stale Cheque 616676616 23609 PRS 447463 | $16.12 | 5/07/2010 |
| BENJAMIN KOCH | ENCOUNTER BAY SA 5211 | Stale Cheque 616873176 23609 PRS 455191 | $16.12 | 19/08/2010 |
| DIF & S CHAMBERLIN | NURIOOTPA SA 5355 | Stale Cheque 616476933 23609 PRS 441588 | $16.11 | 9/07/2010 |
| RW SPARKES | BERRI SA 5343 | Stale Cheque 627425487 23609 PRS R893352 | $16.11 | 20/03/2015 |
| C PITTARD | MOUNT GAMBIER SA 5290 | Stale Cheque 619535907 23609 PRS 544571 | $16.11 | 15/06/2011 |
| DJ & VP GOULDEN | RENMARK SA 5341 | Stale Cheque 625113864 23609 PRS R760943 | $16.10 | 12/12/2013 |
| SANA AMASHA | NORTH ADELAIDE SA 5006 | Stale Cheque 624463902 23609 PRS R729241 | $16.10 | 12/08/2013 |
| TAMARA GRANTHAM | MOUNT BARKER SA 5251 | Stale Cheque 624920076 23609 PRS R750398 | $16.06 | 6/11/2013 |
| MICHAEL GRAHAM | WHYALLA PLAYFORD SA 5600 | Stale Cheque 626982633 23609 PRS R865989 | $16.05 | 12/12/2014 |
| STACEY ATKINSON | TEA TREE GULLY SA 5091 | Stale Cheque 620833770 23609 PRS 587846 | $16.05 | 30/11/2011 |
| VE MCKENZIE | VICTOR HARBOR SA 5211 | Stale Cheque 620339517 23609 PRS 570932 | $16.04 | 23/09/2011 |
| JANINE ECKERT | MILE END SA 5031 | Stale Cheque 615624642 23609 PRS 414199 | $16.03 | 21/04/2010 |
| CD LANE | UNLEY SA 5061 | Stale Cheque 626269815 23609 PRS 220351512 R823723 | $16.03 | 1/08/2014 |
| LINDA OLLIN | HALLETT COVE SA 5158 | Stale Cheque 624433671 23609 PRS R727049 | $16.02 | 5/08/2013 |
| DM VOIGT | BERRI SA 5343 | Stale Cheque 621340785 23609 PRS R606480 | $16.02 | 20/02/2012 |
| G DODMAN | KAPUNDA SA 5373 | Stale Cheque 625294890 23609 PRS R771313 | $16.01 | 20/01/2014 |
| MAURICE HANNAM the late | WOODVILLE SA 5011 | Stale Cheque 25696 23601 SWANN | $5,351.20 | 28/02/2010 |
| MCQUADE Russell | MORPHETT VALE SA 5162 | Stale Cheque 152174 23601 SWANN | $2,000.00 | 13/10/2011 |
| Australian Central Credit Union | Adelaide SA 5001 | Stale Cheque 824361 23601 SWANN | $1,738.44 | 18/02/2009 |
| Savings & Loans Credit Un ion | ADELAIDE SA 5001 | Stale Cheque 863651 23601 SWANN | $1,733.20 | 30/07/2009 |
| LEAMEY WILLIAM JOHN | MOUNT GAMBIER SA 5290 | Stale Cheque 458840 23601 SWANN | $1,729.94 | 31/08/2015 |
| LJ HOOKER FINANCIAL SERVI CES | MAWSON LAKES SA 5095 | Stale Cheque 825906 23601 SWANN | $1,339.13 | 25/02/2009 |
| JARRETT NISSAN | BRIDGEWATER SA 5155 | Stale Cheque 101883 23601 SWANN | $1,330.00 | 22/07/2011 |
| HELYARD STEPHEN JAMES | COLLINSWOOD SA 5081 | Stale Cheque 135177 23601 SWANN | $1,073.69 | 22/07/2011 |
| MAYNES Joseph Anthony | STURT SA 5047 | Stale Cheque 115857 23601 SWANN | $1,031.80 | 22/07/2011 |
| WILSON John | SALISBURY DOWNS SA 5108 | Stale Cheque 837464 23601 SWANN | $915.15 | 8/04/2009 |
| FARRELL GARY | ELIZABETH EAST SA 5112 | Stale Cheque 475355 23601 SWANN | $890.21 | 30/09/2015 |
| I'ANSON Kerry | PORT ADELAIDE SA 5015 | Stale Cheque 449496 23601 SWANN | $873.58 | 24/07/2015 |
| SMITH ALANA MERRIN | HACKHAM WEST SA 5163 | Stale Cheque 29993 23601 SWANN | $846.79 | 28/02/2010 |
| VALLEN PAUL | UNLEY SA 5061 | Stale Cheque 258808 23601 SWANN | $821.73 | 16/11/2012 |
| BANK SA ATTN JANE MORGAN | ADELAIDE SA 5000 | Stale Cheque 854754 23601 SWANN | $800.00 | 17/06/2009 |
| REN Sisi | HENLEY BEACH SA 5022 | Stale Cheque 271854 23601 SWANN | $800.00 | 15/01/2013 |
| REDPATH Leeanne | SALISBURY HEIGHTS SA 5109 | Stale Cheque 365276 23601 SWANN | $794.09 | 30/04/2014 |
| TAMKIN JEFFREY EDWARD | MITCHELL PARK SA 5043 | Stale Cheque 458841 23601 SWANN | $788.82 | 31/08/2015 |
| SINGH GAURAV | GREENACRES SA 5086 | Stale Cheque 153828 23601 SWANN | $769.29 | 20/10/2011 |
| ALTMAN David | PARA HILLS SA 5096 | Stale Cheque 132072 23601 SWANN | $765.80 | 22/07/2011 |
| HOUSTON SCOTT | MORPHETVALE SA 5162 | Stale Cheque 93404 23601 SWANN | $753.54 | 7/01/2011 |
| HAWKER MOTORS | HAWKER SA 5434 | Stale Cheque 895039 23601 SWANN | $747.61 | 28/09/2009 |
| FITZGERALD Blair | SOMERTON PARK SA 5049 | Stale Cheque 215337 23601 SWANN | $744.55 | 27/06/2012 |
| WINDLE Gregg | MAWSON LAKES SA 5095 | Stale Cheque 95984 23601 SWANN | $733.95 | 7/01/2011 |
| VARCOE CHRISTOPHER | PARAFIELD GARDENS SA 5107 | Stale Cheque 237076 23601 SWANN | $725.40 | 16/11/2012 |
| BIGGS JANET | DAVOREN PARK SA 5113 | Stale Cheque 443561 23601 SWANN | $715.11 | 29/06/2015 |
| FINNEY Dale & Kery | PASADENA SA 5042 | Stale Cheque 41324 23601 SWANN | $709.40 | 29/03/2010 |
| KNIGHT STEPHEN JAMES | ST MARYS SA 5042 | Stale Cheque 175818 23601 SWANN | $684.74 | 23/11/2011 |
| WHITEHEAD Melanie Jane | EDEN HILLS SA 5050 | Stale Cheque 837777 23601 SWANN | $682.76 | 10/04/2009 |
| RIDGWAY Simon | AULDANA SA 5072 | Stale Cheque 125545 23601 SWANN | $645.00 | 22/07/2011 |
| HARDING MATTHEW | PROSPECT SA 5082 | Stale Cheque 40843 23601 SWANN | $630.31 | 29/03/2010 |
| HENNESSEY JEFFREY | MT BARKER SA 5251 | Stale Cheque 356280 23601 SWANN | $621.18 | 30/04/2014 |
| PAGNANI Marianita | MARION SA 5043 | Stale Cheque 130282 23601 SWANN | $620.81 | 22/07/2011 |
| FAUTH Ian 4573 | COOLUM BEACH SA 5808 | Stale Cheque 319033 23601 SWANN | $580.86 | 28/01/2014 |
| MAMMI Simon Phillip | THEVENARD SA 5690 | Stale Cheque 843138 23601 SWANN | $565.57 | 1/05/2009 |
| Australian Central Credit Union | Adelaide SA 5001 | Stale Cheque 824360 23601 SWANN | $545.76 | 18/02/2009 |
| TREGENZA Yolande | WEST CROYDON SA 5008 | Stale Cheque 93388 23601 SWANN | $522.75 | 7/01/2011 |
| PIZANI GABRIEL | PROSPECT SA 5082 | Stale Cheque 391998 23601 SWANN | $514.20 | 28/08/2014 |
| ADELAIDE BANK | ADELAIDE SOUTH SA 5000 | Stale Cheque 850088 23601 SWANN | $512.47 | 30/05/2009 |
| LENAS Steve | ROSSWATER SA 5013 | Stale Cheque 843193 23601 SWANN | $510.25 | 1/05/2009 |
| OUTBOUND MECHANICAL REPAI RS | DARLINGTON SA 5047 | Stale Cheque 161456 23601 SWANN | $502.20 | 24/11/2011 |
| PILGRIM Alexandra | WINDSOR GARDENS SA 5087 | Stale Cheque 91324 23601 SWANN | $500.09 | 7/01/2011 |
| DE HEIJ Jasper | GAWLER SA 5118 | Stale Cheque 218468 23601 SWANN | $494.66 | 27/06/2012 |
| MCINTYRE GORDON | KANGAROO FLAT SA 5118 | Stale Cheque 415623 23601 SWANN | $490.00 | 18/12/2014 |
| MORRIS Jason | MURRAY BRIDGE SA 5253 | Stale Cheque 829197 23601 SWANN | $484.68 | 12/01/2009 |
| TREGEAGLE Scott A | GAWLER EAST SA 5118 | Stale Cheque 226321 23601 SWANN | $479.53 | 2/09/2014 |
| KIRKBRIDE Christopher | SEACLIFF PARK SA 5049 | Stale Cheque 69568 23601 SWANN | $475.58 | 23/09/2010 |
| ATHEY DYLAN | HALLETT COVE SA 5158 | Stale Cheque 192887 23601 SWANN | $458.90 | 17/02/2012 |
| UYS COLLEEN | ABERFOYLE PARK SA 5159 | Stale Cheque 83458 23601 SWANN | $442.45 | 7/01/2011 |
| JARVIS SUBARU - KENSINGTO N | MARRYATVILLE SA 5068 | Stale Cheque 464792 23601 SWANN | $434.58 | 31/08/2015 |
| BAKER ANDREW | MUNNO PARA SA 5115 | Stale Cheque 252754 23601 SWANN | $428.09 | 16/11/2012 |
| Australian Central Credit Union | Adelaide SA 5001 | Stale Cheque 824362 23601 SWANN | $425.28 | 18/02/2009 |
| SMITH Jennifer | MURRAY BRIDGE SA 5253 | Stale Cheque 442872 23601 SWANN | $420.84 | 29/06/2015 |
| ULTRATUNE ABERFOYLE PARK | ABERFOYLE PARK SA 5159 | Stale Cheque 313839 23601 SWANN | $420.00 | 5/09/2013 |
| MULRANEY Benjamin | BROADVIEW SA 5083 | Stale Cheque 442873 23601 SWANN | $418.68 | 29/06/2015 |
| KETTING-MORINA JESSE | MUNNO PARA WEST SA 5115 | Stale Cheque 385346 23601 Swann | $417.65 | 15/07/2014 |
| STAR SERVICES P/L | CROYDON PARK SA 5008 | Stale Cheque 47811 23601 SWANN | $409.42 | 20/05/2010 |
| FORSTER Grant | SMITHFIELD PLAINS SA 5114 | Stale Cheque 442879 23601 SWANN | $407.28 | 29/06/2015 |
| LEWIS Julie Anne | PARALOWIE SA 5108 | Stale Cheque 37530 23601 SWANN | $402.07 | 29/03/2010 |
| PETER KITTLE MOTOR COMPAN Y - A | PARA HILLS WEST SA 5096 | Stale Cheque 291737 23601 SWANN | $398.08 | 17/05/2013 |
| MACDONALD James | VICTOR HARBOUR SA 5211 | Stale Cheque 443599 23601 SWANN | $395.88 | 29/06/2015 |
| RAINSFIELD Jason | ROSEWATER SA 5013 | Stale Cheque 443598 23601 SWANN | $395.88 | 29/06/2015 |
| HASTINGS Beau | TAPEROO SA 5017 | Stale Cheque 443601 23601 SWANN | $395.88 | 29/06/2015 |
| BRYSON JAMES DONNELLY | CLEARVIEW SA 5085 | Stale Cheque 189261 23601 SWANN | $387.80 | 17/02/2012 |
| BADMAN Katherine E | NORWOOD SA 5067 | Stale Cheque 152515 23601 SWANN | $380.83 | 14/10/2011 |
| ANDERSON J C AUSTRALIAN C ENTRALC/U | ADELAIDE SA 5001 | Stale Cheque 142219 23601 SWANN | $375.32 | 22/07/2011 |
| BRYAN Mark | KILBURN SA 5084 | Stale Cheque 443605 23601 SWANN | $373.42 | 29/06/2015 |
| MADDERN Nicolas | ENFIELD SA 5085 | Stale Cheque 443604 23601 SWANN | $373.42 | 29/06/2015 |
| ADTRANS AUTOMOTIVE GROUP T/A STILLW | NORTH ADELAIDE SA 5006 | Stale Cheque 431567 23601 SWANN | $366.75 | 16/02/2015 |
| HAMER Kate | GRANGE SA 5022 | Stale Cheque 20584 23601 SWANN | $363.96 | 7/01/2010 |
| MIR Satellites Pty Ltd | MAWSON LAKES SA 5095 | Stale Cheque 295123 23601 SWANN | $362.58 | 17/05/2013 |
| BRYNE Paul | LAMEROO SA 5302 | Stale Cheque 442866 23601 SWANN | $342.54 | 29/06/2015 |
| FAIRCHILD Belinda Jane | MOUNT GAMBIER SA 5290 | Stale Cheque 829749 23601 SWANN | $340.60 | 12/01/2009 |
| MAKRIS Alex | LOWER LIGHT SA 5501 | Stale Cheque 443637 23601 SWANN | $337.39 | 29/06/2015 |
| HILL Llewela | BANKSIA PARK SA 5091 | Stale Cheque 443626 23601 SWANN | $337.39 | 29/06/2015 |
| HOPKINS AARON | DAVOREN PARK SA 5113 | Stale Cheque 235943 23601 SWANN | $335.99 | 16/11/2012 |
| RANSFIELD Pamela | ROSEWATER SA 5013 | Stale Cheque 442860 23601 SWANN | $329.35 | 29/06/2015 |
| MERRITT Paul | GILLES PLAINS SA 5086 | Stale Cheque 442877 23601 SWANN | $316.00 | 29/06/2015 |
| WHAMMOND Anthony | SALISBURY DOWNS SA 5108 | Stale Cheque 442868 23601 SWANN | $315.94 | 29/06/2015 |
| SKUJINS Andre and Susan | GLEN OSMOND SA 5064 | Stale Cheque 436735 23601 SWANN | $314.00 | 31/03/2015 |
| D'SOUZA Benjamin | WALKLEY HEIGHTS SA 5098 | Stale Cheque 278610 23601 SWANN | $300.00 | 12/02/2013 |
| MANNERS Toby | ASHFORD SA 5035 | Stale Cheque 235067 23601 SWANN | $300.00 | 16/11/2012 |
| NARCISI Wayne | LOWER LIGHT ] | Stale Cheque 443644 23601 SWANN | $299.52 | 29/06/2015 |
| TALBOT Samuel Marc | PORT PIRIE SA 5540 | Stale Cheque 891861 23601 SWANN | $297.15 | 9/09/2009 |
| BURNS Jana | SEAFORD RISE SA 5169 | Stale Cheque 443602 23601 SWANN | $291.81 | 29/06/2015 |
| ADELAIDE BANK LTD ATTENTI ON - INSUR | ADELAIDE SA 5001 | Stale Cheque 887839 23601 SWANN | $291.00 | 9/09/2009 |
| ATEM Juac | OLYMPIC DAM SA 5725 | Stale Cheque 443607 23601 SWANN | $290.57 | 29/06/2015 |
| RELPH NIGEL | ADELAIDE SA 5000 | Stale Cheque 269686 23601 SWANN | $285.76 | 15/01/2013 |
| FITZGERALD blair | SOMERTON PARK SA 5049 | Stale Cheque 218901 23601 SWANN | $283.33 | 27/06/2012 |
| WATSON Craig | WILLASTON SA 5118 | Stale Cheque 881696 23601 SWANN | $274.98 | 11/10/2009 |
| BIGGS JANET | DAVOREN PARK SA 5113 | Stale Cheque 443551 23601 SWANN | $268.32 | 29/06/2015 |
| VAN VLIET Adam | WYNNVALE SA 5127 | Stale Cheque 443610 23601 SWANN | $261.60 | 29/06/2015 |
| BURFORD Cameron James | CEDUNA SA 5690 | Stale Cheque 829099 23601 SWANN | $255.04 | 12/01/2009 |
| PATTERSON DARREN | SALISBURY EAST SA 5109 | Stale Cheque 175270 23601 SWANN | $250.55 | 23/11/2011 |
| ADVANTAGE THE TYRE PRO | BERRI SA 5343 | Stale Cheque 40880 23601 SWANN | $236.00 | 29/03/2010 |
| MAKRIS Alex | LOWER LIGHT SA 5501 | Stale Cheque 442861 23601 SWANN | $235.74 | 29/06/2015 |
| MCCARTHY Paul | GLENELG SA 5045 | Stale Cheque 449801 23601 SWANN | $229.00 | 24/07/2015 |
| HAYWARD Rob | HENLEY BRACH SOUTH SA 502 | Stale Cheque 892798 23601 SWANN | $228.97 | 9/09/2009 |
| NITSCHKE Lianne | NURIOOTPA SA 5355 | Stale Cheque 443632 23601 SWANN | $225.03 | 29/06/2015 |
| CORLETT WAYNE | SALISBURY EAST SA 5109 | Stale Cheque 139564 23601 SWANN | $218.83 | 22/07/2011 |
| WYNN JOHN | HALLETT COVE SA 5158 | Stale Cheque 19411 23601 SWANN | $218.70 | 7/01/2010 |
| ZHANG Guoshi | BELLEVUE HEIGHTS SA 5050 | Stale Cheque 322480 23601 SWANN | $214.67 | 28/01/2014 |
| HUGHES ANDREW | SALISBURY NORTH SA 5108 | Stale Cheque 257809 23601 SWANN | $214.27 | 16/11/2012 |
| GRAND NISSAN | MORPHETT VALE SA 5162 | Stale Cheque 151328 23601 SWANN | $211.20 | 7/10/2011 |
| LIKU Amini | BROADVIEW SA 5081 | Stale Cheque 443633 23601 SWANN | $206.56 | 29/06/2015 |
| BUNE Petronilla | HOLDEN HILL SA 5088 | Stale Cheque 443636 23601 SWANN | $201.93 | 29/06/2015 |
| KOOLMATRIE Ned Walter | PORT AUGUSTA SA 5700 | Stale Cheque 443600 23601 SWANN | $198.26 | 29/06/2015 |
| O'HALLORAN Sydney | LARGS NORTH SA 5016 | Stale Cheque 46833 23601 SWANN | $197.85 | 20/05/2010 |
| BAILEY Trevor A | ELIZABETH PARK SA 5113 | Stale Cheque 442859 23601 SWANN | $196.77 | 29/06/2015 |
| PAXTON Tyson | ELIZABETH PARK SA 5113 | Stale Cheque 443639 23601 SWANN | $196.70 | 29/06/2015 |
| TALBOT Leslie | MURRAY BRIDGE SA 5253 | Stale Cheque 442874 23601 SWANN | $196.20 | 29/06/2015 |
| MANN Craig | ELIZABETH DOWNS SA 5113 | Stale Cheque 294045 23601 SWANN | $195.89 | 17/05/2013 |
| KOLLIAS JESSICA | PROSPECT SA 5082 | Stale Cheque 363984 23601 SWANN | $190.98 | 30/04/2014 |
| SALAMONE Salvo | WOODVILLE NORTH SA 5012 | Stale Cheque 301340 23601 SWANN | $180.00 | 19/06/2013 |
| SEEMANPILLAI George | ADELAIDE SA 5000 | Stale Cheque 852167 23601 SWANN | $177.24 | 6/06/2009 |
| MORGAN Trevor | BELAIR SA 5052 | Stale Cheque 850542 23601 SWANN | $172.12 | 31/05/2009 |
| MURPHY Leanne | MENINGIE SA 5264 | Stale Cheque 442883 23601 SWANN | $170.65 | 29/06/2015 |
| HALEY Samantha | MORPHETT VALE SA 5162 | Stale Cheque 443634 23601 SWANN | $166.54 | 29/06/2015 |
| KESSEN Wilhelmus | FLINDERS PARK SA 5025 | Stale Cheque 126821 23601 SWANN | $166.02 | 22/07/2011 |
| GUANGHUI Liu | MELROSE PARK SA 5039 | Stale Cheque 442865 23601 SWANN | $165.25 | 29/06/2015 |
| BOWDEN Jamie | DAVERON PARK SA 5113 | Stale Cheque 442871 23601 SWANN | $160.58 | 29/06/2015 |
| RANSFIELD Pamela | ROSEWATER SA 5013 | Stale Cheque 443641 23601 SWANN | $155.15 | 29/06/2015 |
| CORLETT WAYNE | SALISBURY EAST SA 5109 | Stale Cheque 139570 23601 SWANN | $155.07 | 22/07/2011 |
| CHEA Samoeun | PARAFIELD GARDENS SA 5107 | Stale Cheque 829048 23601 SWANN | $151.02 | 12/01/2009 |
| SYERS Ryan Ricjard | MOUNT BARKER SA 5251 | Stale Cheque 95371 23601 SWANN | $148.05 | 7/01/2011 |
| STEPHENSON Kiara | BERRI SA 5343 | Stale Cheque 437693 23601 SWANN | $146.92 | 31/03/2015 |
| DU PLOOY LEONARD | GOLDEN GROVE SA 5125 | Stale Cheque 158578 23601 SWANN | $141.93 | 10/11/2011 |
| ALLEN Sally | KILBURN SA 5084 | Stale Cheque 442960 23601 SWANN | $140.58 | 29/06/2015 |
| HOPTROFF Kaitlin | MITCHELL PARK SA 5043 | Stale Cheque 442938 23601 SWANN | $140.38 | 29/06/2015 |
| DALY Maryan | MODBURY SA 5092 | Stale Cheque 864121 23601 SWANN | $139.39 | 1/08/2009 |
| GRAY Trevor | FARRELL FLAT SA 5416 | Stale Cheque 312590 23601 SWANN | $135.64 | 5/09/2013 |
| DR. B. J. CORMIE PTY. LTD | ROSTREVOR SA 5073 | Stale Cheque 224595 23601 SWANN | $132.00 | 16/11/2012 |
| KOUTSOUKOS FLORA | ROSTREVOR SA 5073 | Stale Cheque 429147 23601 SWANN | $127.49 | 16/02/2015 |
| TURNBULL MATTHEW | PARKSIDE SA 5063 | Stale Cheque 311711 23601 SWANN | $126.11 | 5/09/2013 |
| BOWD Gavin | BLACK FOREST SA 5035 | Stale Cheque 24610 23601 SWANN | $118.51 | 28/02/2010 |
| SPAJIC STEPHEN & JANELLE | CAMPBELLTOWN SA 5074 | Stale Cheque 840270 23601 SWANN | $118.50 | 19/04/2009 |
| DUNCAN Beverly | MOUNT COMPASS SA 5210 | Stale Cheque 442437 23601 SWANN | $117.72 | 29/06/2015 |
| IRELAND Rodney | MURRAY BRIDGE SA 5253 | Stale Cheque 442896 23601 SWANN | $115.43 | 29/06/2015 |
| MARSH Ian | DAVOREN PARK SA 5113 | Stale Cheque 442838 23601 SWANN | $114.82 | 29/06/2015 |
| ORR David | NURRIOOPTA SA 5355 | Stale Cheque 442954 23601 SWANN | $112.35 | 29/06/2015 |
| YOUNG Corrina | FREELING SA 5372 | Stale Cheque 442949 23601 SWANN | $112.35 | 29/06/2015 |
| SIDHU Kishan | ROYSTON PARK SA 5070 | Stale Cheque 169011 23601 SWANN | $111.42 | 23/11/2011 |
| FRITZ Anne | GLENELG EAST SA 5045 | Stale Cheque 320845 23601 SWANN | $111.10 | 28/01/2014 |
| PARRISH Steven | PROSPECT SA 5082 | Stale Cheque 829174 23601 SWANN | $109.98 | 12/01/2009 |
| KIM Hye Ok | PARADISE SA 5075 | Stale Cheque 442432 23601 SWANN | $108.88 | 29/06/2015 |
| PAGE ADAM | GLENELG EAST SA 5045 | Stale Cheque 397035 23601 SWANN | $105.77 | 25/11/2014 |
| POWERS JOCASTA | SALISBURY SA 5108 | Stale Cheque 881440 23601 SWANN | $104.78 | 10/10/2009 |
| GRIMRATH Hans-Hermann | UNLEY SA 5061 | Stale Cheque 887085 23601 SWANN | $104.40 | 9/09/2009 |
| BROWN | SMITHFIELD PLAINS SA 511 | Stale Cheque 69982 23601 SWANN | $104.10 | 23/09/2010 |
| HORWOOD CLIFFORD KENNETH | SHEIDOW PARK SA 5158 | Stale Cheque 829773 23601 SWANN | $103.97 | 12/01/2009 |
| GERTIG Tyson | SEATON SA 5023 | Stale Cheque 442890 23601 SWANN | $103.12 | 29/06/2015 |
| SALAMONE Salvatore & Sylv ia | WOODVILLE NORTH SA 5012 | Stale Cheque 173038 23601 SWANN | $100.00 | 23/11/2011 |
| BERNOTAS PETER ALGERDAS | SEATON SA 5023 | Stale Cheque 458835 23601 SWANN | $96.15 | 31/08/2015 |
| WHITE J D | SHEIDOW PARK SA 5158 | Stale Cheque 140964 23601 SWANN | $95.21 | 22/07/2011 |
| ROGERS B | WHYALLA SA 5606 | Stale Cheque 30833 23601 SWANN | $94.50 | 28/02/2010 |
| WATSON Maxwell Noel | GLENELG SA 5045 | Stale Cheque 875510 23601 SWANN | $91.55 | 16/09/2009 |
| ROSE Vicky | DOVER GARDENS SA 5048 | Stale Cheque 297834 23601 SWANN | $90.57 | 17/05/2013 |
| BEELDERS JASON | HALLETT COVE SA 5158 | Stale Cheque 70566 23601 SWANN | $90.08 | 23/09/2010 |
| MWAURA F K | MOUNT GAMBIER SA 5290 | Stale Cheque 897878 23601 SWANN | $86.62 | 28/09/2009 |
| JOHNSON Robert | ELIZABETH EAST SA 5112 | Stale Cheque 442956 23601 SWANN | $84.04 | 29/06/2015 |
| KETTING-MORINA JESSE | DEVON PARK SA 5008 | Stale Cheque 466471 23601 SWANN | $81.89 | 31/08/2015 |
| SILVER'S MOTOR BODY REPAI RS | WINDSOR GARDENS SA 5087 | Stale Cheque 239069 23601 SWANN | $80.88 | 16/11/2012 |
| TROTMAN Craig Brian | KANMANTOO SA 5252 | Stale Cheque 829775 23601 SWANN | $79.65 | 12/01/2009 |
| KENNEDY Andrea | ADELAIDE SA 5000 | Stale Cheque 850518 23601 SWANN | $77.31 | 31/05/2009 |
| FOSTER ANDREW JOHN | PORT LINCOLN SA 5606 | Stale Cheque 460789 23601 SWANN | $76.55 | 31/08/2015 |
| TODD wendy | ABERFOYLE PARK SA 5159 | Stale Cheque 463659 23601 SWANN | $76.07 | 31/08/2015 |
| PLUMMER Michael | MT GAMBIER SA 5290 | Stale Cheque 64483 23601 SWANN | $75.50 | 23/09/2010 |
| RICHTER Michelle | ST AGNES SA 5097 | Stale Cheque 442964 23601 SWANN | $74.44 | 29/06/2015 |
| ZAMMITT Melissa Sue | POORAKA SA 5095 | Stale Cheque 442431 23601 SWANN | $67.39 | 29/06/2015 |
| RECORDS RELEASE UNIT,SA P OLICE | ADELAIDE, SA 5001 | Stale Cheque 479768 23601 SWANN | $67.00 | 27/11/2015 |
| LAUX Corey | DRYSEDALE SA 3222 | Stale Cheque 442842 23601 SWANN | $65.87 | 29/06/2015 |
| ABSOLOM Shane Raymond | NOARLUNGA DOWNS SA 5168 | Stale Cheque 442864 23601 SWANN | $65.40 | 29/06/2015 |
| ELMARSI Basema | HENDON SA 5014 | Stale Cheque 442952 23601 SWANN | $65.40 | 29/06/2015 |
| HILL ADRIAN CLAY | ROXBY DOWNS SA 5725 | Stale Cheque 845115 23601 SWANN | $65.24 | 8/05/2009 |
| SA POLICE | ADELAIDE SA 5001 | Stale Cheque 386046 23601 SWANN | $65.00 | 28/08/2014 |
| SA POLICE | ADELAIDE SA 5001 | Stale Cheque 387147 23601 SWANN | $65.00 | 28/08/2014 |
| BOLTONS KAWASAKI | GOODWOOD SA 5034 | Stale Cheque 879991 23601 SWANN | $65.00 | 4/10/2009 |
| EAST Jamie | ALDINGA BEACH SA 5173 | Stale Cheque 442909 23601 SWANN | $64.95 | 29/06/2015 |
| POWERSTATE CREDIT UNION | ADELAIDE SA 5001 | Stale Cheque 341129 23601 SWANN | $64.50 | 28/01/2014 |
| CANTIN Gersende Marie D | WAYVILLE SA 5034 | Stale Cheque 813462 23601 SWANN | $63.05 | 3/01/2009 |
| ROPER Joanne | PARMDANA SA 5220 | Stale Cheque 54045 23601 SWANN | $62.58 | 11/08/2010 |
| BENNETT Timothy | HILLBANK SA 5112 | Stale Cheque 95369 23601 SWANN | $61.32 | 7/01/2011 |
| RECORDS RELEASE UNIT,SA P OLICE | ADELAIDE SA 5001 | Stale Cheque 242447 23601 SWANN | $61.00 | 16/11/2012 |
| RECORDS RELEASE UNIT,SA P OLICE | ADELAIDE SA 5001 | Stale Cheque 175439 23601 SWANN | $61.00 | 23/11/2011 |
| RECORDS RELEASE UNIT,SA P OLICE | ADELAIDE SA 5001 | Stale Cheque 174250 23601 SWANN | $61.00 | 23/11/2011 |
| SEGNAN Tania F | ASCOT PARK SA 5047 | Stale Cheque 855433 23601 SWANN | $60.84 | 19/06/2009 |
| TRUJILLO Laura | NORWOOD SA 5067 | Stale Cheque 442430 23601 SWANN | $60.43 | 29/06/2015 |
| RADAK MARY | CAMPBELLTOWN SA 5074 | Stale Cheque 852638 23601 SWANN | $60.39 | 7/06/2009 |
| RECORDS RELEASE UNIT,SA P OLICESATI | ADELAIDE SA 5000 | Stale Cheque 155947 23601 SWANN | $60.03 | 20/10/2011 |
| BUCKTON LYNDA RECORDS REL EASE UNIT, | ADELAIDE SA 5001 | Stale Cheque 159410 23601 SWANN | $59.00 | 19/11/2011 |
| RECORDS RELEASE UNIT,SA P OLICE | ADELAIDE SA 5001 | Stale Cheque 243843 23601 SWANN | $59.00 | 16/11/2012 |
| RECORDS RELEASE UNIT,SA P OLICE | ADELAIDE SA 5001 | Stale Cheque 166362 23601 SWANN | $59.00 | 23/11/2011 |
| RECORDS RELEASE UNIT,SA P OLICE | ADELAIDE SA 5001 | Stale Cheque 166361 23601 SWANN | $59.00 | 23/11/2011 |
| RECORDS RELEASE UNIT,SA P OLICE | ADELAIDE SA 5001 | Stale Cheque 165678 23601 SWANN | $59.00 | 23/11/2011 |
| RECORDS RELEASE UNIT,SA P OLICE | ADELAIDE SA 5001 | Stale Cheque 157863 23601 SWANN | $59.00 | 13/11/2011 |
| RECORDS RELEASE UNIT,SA P OLICE | ADELAIDE SA 5001 | Stale Cheque 155087 23601 SWANN | $59.00 | 5/11/2011 |
| RECORDS RELEASE UNIT,SA P OLICE | ADELAIDE SA 5001 | Stale Cheque 154461 23601 SWANN | $59.00 | 27/10/2011 |
| RECORDS RELEASE UNIT,SA P OLICE | ADELAIDE SA 5001 | Stale Cheque 139713 23601 SWANN | $59.00 | 22/07/2011 |
| RECORDS RELEASE UNIT,SA P OLICE | ADELAIDE SA 5001 | Stale Cheque 138832 23601 SWANN | $59.00 | 22/07/2011 |
| RECORDS RELEASE UNIT,SA P OLICE | ADELAIDE SA 5001 | Stale Cheque 128497 23601 SWANN | $59.00 | 22/07/2011 |
| RECORDS RELEASE UNIT,SA P OLICE | ADELAIDE SA 5001 | Stale Cheque 103162 23601 SWANN | $59.00 | 22/07/2011 |
| RECORDS RELEASE UNIT,SA P OLICE | ADELAIDE SA 5001 | Stale Cheque 96853 23601 SWANN | $59.00 | 7/01/2011 |
| RECORDS RELEASE UNIT,SA P OLICE | ADELAIDE SA 5001 | Stale Cheque 153943 23601 SWANN | $59.00 | 22/10/2011 |
| RECORDS RELEASE UNIT,SA P OLICE | ADELAIDE SA 5001 | Stale Cheque 132136 23601 SWANN | $59.00 | 22/07/2011 |
| TYLER Ronald | KINGSCOTE SA 5223 | Stale Cheque 178345 23601 SWANN | $58.38 | 23/11/2011 |
| ALTMANN Michael Paul Phil l | PARA HILLS SA 5096 | Stale Cheque 872375 23601 SWANN | $57.16 | 2/09/2009 |
| RUSAK Helen | SKYE SA 5072 | Stale Cheque 442905 23601 SWANN | $57.05 | 29/06/2015 |
| COMMISSIONER OF POLICE SA POLICE | ADELAIDE SA 5001 | Stale Cheque 73959 23601 SWANN | $56.50 | 23/09/2010 |
| RECORDS RELEASE UNIT,SA P OLICE | ADELAIDE SA 5001 | Stale Cheque 96295 23601 SWANN | $56.50 | 7/01/2011 |
| RECORDS RELEASE UNIT,SA P OLICE | ADELAIDE SA 5001 | Stale Cheque 85271 23601 SWANN | $56.50 | 7/01/2011 |
| RECORDS RELEASE UNIT,SA P OLICE | ADELAIDE SA 5001 | Stale Cheque 70398 23601 SWANN | $56.50 | 23/09/2010 |
| RECORDS RELEASE UNIT,SA P OLICE | ADELAIDE SA 5001 | Stale Cheque 67875 23601 SWANN | $56.50 | 23/09/2010 |
| RECORDS RELEASE UNIT,SA P OLICE | ADELAIDE SA 5001 | Stale Cheque 60843 23601 SWANN | $56.50 | 23/09/2010 |
| RECORDS RELEASE UNIT,SA P OLICE | ADELAIDE SA 5001 | Stale Cheque 14960 23601 SWANN | $56.50 | 25/02/2010 |
| SA POLICE | ADELAIDE SA 5001 | Stale Cheque 70440 23601 SWANN | $56.50 | 23/09/2010 |
| COMMISSIONER OF SA POLICE | ADELAIDE SA 5001 | Stale Cheque 64962 23601 SWANN | $56.50 | 23/09/2010 |
| SA POLICE RECORDS RELEASE UNIT- | ADELAIDE SA 5001 | Stale Cheque 20342 23601 SWANN | $56.50 | 7/01/2010 |
| SA POLICE RECORDS RELEASE UNIT- | ADELAIDE SA 5001 | Stale Cheque 20341 23601 SWANN | $56.50 | 7/01/2010 |
| SA POLICE RECORDS RELEASE UNIT- | ADELAIDE SA 5001 | Stale Cheque 19472 23601 SWANN | $56.50 | 7/01/2010 |
| SA POLICE, RECORDS RELEAS E UNIT | ADELAIDE SA 5001 | Stale Cheque 50068 23601 SWANN | $56.50 | 20/05/2010 |
| SA POLICE, RECORDS RELEAS E UNIT | ADELAIDE SA 5001 | Stale Cheque 50066 23601 SWANN | $56.50 | 20/05/2010 |
| SA POLICE, RECORDS RELEAS E UNIT | ADELAIDE SA 5001 | Stale Cheque 49028 23601 SWANN | $56.50 | 20/05/2010 |
| SA POLICE, RECORDS RELEAS E UNIT | ADELAIDE SA 5001 | Stale Cheque 46985 23601 SWANN | $56.50 | 20/05/2010 |
| SA POLICE, RECORDS RELEAS E UNIT | ADELAIDE SA 5001 | Stale Cheque 46634 23601 SWANN | $56.50 | 20/05/2010 |
| BOWYER Hiram Mark | ROBE SA 5276 | Stale Cheque 10190 23601 SWANN | $56.37 | 3/02/2010 |
| ANSPACH Shane | PARADISE SA 5075 | Stale Cheque 442950 23601 SWANN | $56.34 | 24/07/2015 |
| ANSPACH Shane | PARADISE SA 5075 | Stale Cheque 442950 23601 SWANN | $56.34 | 29/06/2015 |
| WILLIAMS Elisha | PROSPECT SA 5082 | Stale Cheque 442958 23601 SWANN | $55.72 | 29/06/2015 |
| RONCI Maurizio | GLENGOWRIE SA 5044 | Stale Cheque 385590 23601 Swann | $54.57 | 15/07/2014 |
| WILLIAMS Travis | FINDON SA 5023 | Stale Cheque 867890 23601 SWANN | $54.50 | 15/08/2009 |
| RECORDS RELEASE UNIT SA P OLICE | ADELAIDE SA 5001 | Stale Cheque 41445 23601 SWANN | $54.50 | 29/03/2010 |
| YOUNG Corrina | FREELING SA 5372 | Stale Cheque 442878 23601 SWANN | $54.18 | 29/06/2015 |
| MORTIMER LINDSAY | HEWETT SA 5118 | Stale Cheque 126815 23601 SWANN | $52.76 | 22/07/2011 |
| MCGUINESS Justin | PARALOWIE SA 5108 | Stale Cheque 77396 23601 SWANN | $52.70 | 25/10/2010 |
| ABERDEEN Byron | ANDREWS FARM SA 5114 | Stale Cheque 442839 23601 SWANN | $52.13 | 29/06/2015 |
| GRANTHAM Scott | PORT AUGUSTA SA 5700 | Stale Cheque 442875 23601 SWANN | $47.09 | 29/06/2015 |
| HAWKINS Jennifer | SALISBURY NORTH SA 5108 | Stale Cheque 442953 23601 SWANN | $47.09 | 29/06/2015 |
| MURABITO Samuel | MARION SA 5043 | Stale Cheque 6870 23601 SWANN | $46.50 | 22/01/2010 |
| PABROA Mark HANLEY & BANK S Ruth& I | FULLARTON SA 5068 | Stale Cheque 162637 23601 SWANN | $44.51 | 6/10/2011 |
| RAYMOND Wayne | PORT HUGHES SA 5558 | Stale Cheque 442862 23601 SWANN | $43.92 | 29/06/2015 |
| KING Patricia | WYNN VALE SA 5127 | Stale Cheque 35515 23601 SWANN | $42.90 | 29/03/2010 |
| ELMARSI Basema | GLANVILLE SA 5015 | Stale Cheque 442962 23601 SWANN | $40.36 | 29/06/2015 |
| PEDERICK Sean | SALISBURY PARK SA 5109 | Stale Cheque 442836 23601 SWANN | $38.48 | 29/06/2015 |
| STAPLETON Marcia Lewise | MURRAY BRIDGE SA 5253 | Stale Cheque 849266 23601 SWANN | $38.28 | 27/05/2009 |
| MONTAGUE-O'BRIEN DIANNE | KENSINGTON PARK SA 5068 | Stale Cheque 477771 23601 SWANN | $37.81 | 30/09/2015 |
| HOLT Melissa | TRANMERE SA 5073 | Stale Cheque 442927 23601 SWANN | $37.68 | 29/06/2015 |
| PORTER Daniel Benjamin | GLENALTA SA 5052 | Stale Cheque 874430 23601 SWANN | $37.08 | 10/09/2009 |
| ZANKER Bronwyn Sharon | MEADOWS SA 5201 | Stale Cheque 25345 23601 SWANN | $35.37 | 28/02/2010 |
| CLARK Michael | HENLEY BEACH SOUTH SA 502 | Stale Cheque 402299 23601 SWANN | $35.15 | 25/11/2014 |
| SMITH Steven | MILE END SA 5031 | Stale Cheque 44351 23601 SWANN | $34.78 | 29/03/2010 |
| RECK Brian Paul | REDWOOD PARK SA 5097 | Stale Cheque 86688 23601 SWANN | $32.92 | 7/01/2011 |
| KELLEY RYAN | BROMPTON SA 5007 | Stale Cheque 123688 23601 SWANN | $32.49 | 22/07/2011 |
| MACDONALD James | VICTORHARBOUR SA 5211 | Stale Cheque 442837 23601 SWANN | $32.34 | 29/06/2015 |
| DEAN Lisa | MURRAY BRIDGE SA 5253 | Stale Cheque 828783 23601 SWANN | $32.28 | 12/01/2009 |
| FREEDOM OF INFORMATION UN IT SAPOLI | ADELAIDE SA 5001 | Stale Cheque 335597 23601 SWANN | $30.50 | 28/01/2014 |
| FREEDOM OF INFORMATION UN IT SAPOLI | ADELAIDE SA 5001 | Stale Cheque 334311 23601 SWANN | $30.50 | 28/01/2014 |
| STAMATION Kerryn M | ENCOUNTER BAY SA 5211 | Stale Cheque 855431 23601 SWANN | $30.28 | 19/06/2009 |
| COCK G | SEAFORD SA 5169 | Stale Cheque 255462 23601 SWANN | $30.19 | 16/11/2012 |
| RECORDS RELEASE UNIT SOUT H AUSTRALI | ADELAIDE SA 5001 | Stale Cheque 333582 23601 SWANN | $29.50 | 28/01/2014 |
| FREEDOM OF INFORMATION UN IT SAPOLI | ADELAIDE SA 5001 | Stale Cheque 302100 23601 SWANN | $29.50 | 19/06/2013 |
| FREEDOM OF INFORMATION UN IT SAPOLI | ADELAIDE SA 5001 | Stale Cheque 329374 23601 SWANN | $29.50 | 28/01/2014 |
| FREEDOM OF INFORMATION UN IT SAPOLI | ADELAIDE SA 5001 | Stale Cheque 301956 23601 SWANN | $29.50 | 19/06/2013 |
| WILL Kelly Dianne | PORT PIRIE SA 5540 | Stale Cheque 33324 23601 SWANN | $28.41 | 29/03/2010 |
| NABI GHAZAL | SALISBURY NORTH SA 5108 | Stale Cheque 10192 23601 SWANN | $28.14 | 3/02/2010 |
| HARRISON TRISHA | BLAKEVIEW SA 5114 | Stale Cheque 267867 23601 SWANN | $28.03 | 15/01/2013 |
| WILSON VERONA | MOUNT GAMBIER SA 5290 | Stale Cheque 236486 23601 SWANN | $27.46 | 16/11/2012 |
| FOSTER ANDREW JOHN | PORT LINCOLN SA 5606 | Stale Cheque 460788 23601 SWANN | $26.62 | 31/08/2015 |
| RECORDS RELEASE UNIT, SA POLICE | ADELAIDE SA 5001 | Stale Cheque 53210 23601 SWANN | $25.75 | 6/08/2010 |
| DAVIDSON Aaron John | SAEFORD RISE SA 5169 | Stale Cheque 91939 23601 SWANN | $25.09 | 7/01/2011 |
| LAND KATHRINE | ETHELTON SA 5015 | Stale Cheque 93682 23601 SWANN | $24.84 | 7/01/2011 |
| AUTOMASTERS | PATTERSON ROAD SA 5000 | Stale Cheque 661160 23601 SWANN | $24.64 | 31/04/2019 |
| WARD Tamara | MIDDLETON SA 5213 | Stale Cheque 822402 23601 SWANN | $23.61 | 8/02/2009 |
| ZONEFF Jwan | REDWOOD PARK SA 5097 | Stale Cheque 98516 23601 SWANN | $23.36 | 22/07/2011 |
| MARTIN KERRIN | INGLE FARM SA 5098 | Stale Cheque 62569 23601 SWANN | $22.80 | 23/09/2010 |
| JESSEN Pauline | ELIZABETH EAST SA 5112 | Stale Cheque 363837 23601 SWANN | $22.12 | 30/04/2014 |
| SAVINGS & LOANS CREDIT UN ION ( | ADELAIDE SA 5001 | Stale Cheque 66007 23601 SWANN | $21.70 | 23/09/2010 |
| CLEMENTS Peter | WEST LEEDERVILLE SA 5000 | Stale Cheque 661144 23601 SWANN | $21.64 | 31/04/2019 |
| NICHOLLS David James | PORT PIRIE SA 5540 | Stale Cheque 185422 23601 SWANN | $21.08 | 17/02/2012 |
| SMYTH Kimberley | BANKSIA PARK SA 5091 | Stale Cheque 816082 23601 SWANN | $21.00 | 16/01/2009 |
| ACCIDENT RECORDS TEAM KRI STAN Rober | NOVAR GARDENS SA 5040 | Stale Cheque 159839 23601 SWANN | $21.00 | 17/09/2011 |
| AUTOMASTERS | PATTERSON ROAD SA 5000 | Stale Cheque 661137 23601 SWANN | $20.84 | 31/04/2019 |
| HUGHES Dennis | VISTA SA 5091 | Stale Cheque 880086 23601 SWANN | $20.64 | 4/10/2009 |
| ANDREWARTHA RENEE | PAYNEHAM SA 5070 | Stale Cheque 325815 23601 SWANN | $20.15 | 28/01/2014 |
| SMITH K | MOONEE BEACH SA 5000 | Stale Cheque 661128 23601 SWANN | $20.10 | 31/04/2019 |
| ENGRAVERS PTY LTD LUCY | HOPE VALLEY SA 5000 | Stale Cheque 661127 23601 SWANN | $19.98 | 31/04/2019 |
| FORD S | PENRITH SA 5000 | Stale Cheque 661123 23601 SWANN | $19.79 | 31/04/2019 |
| LOMBLADT Eric Dean | ROXBY DOWNS SA 5725 | Stale Cheque 815310 23601 SWANN | $19.51 | 11/01/2009 |
| GABLER BRIGITTE | CAMIRA SA 5000 | Stale Cheque 661118 23601 SWANN | $19.34 | 31/04/2019 |
| SA POLICE | GPO BOX 1539 SA 5000 | Stale Cheque 661116 23601 SWANN | $18.96 | 31/04/2019 |
| WHITTINGTON VICKI DIANNE | CUMBERLAND PARK SA 5041 | Stale Cheque 434398 23601 SWANN | $18.76 | 31/03/2015 |
| STEYN David Izak | HALLETT COVE SA 5158 | Stale Cheque 259309 23601 SWANN | $18.05 | 16/11/2012 |
| WHITE Andrew | MENTONE SA 5000 | Stale Cheque 661105 23601 SWANN | $18.04 | 31/04/2019 |
| SA POLICE | GPO BOX 1539 SA 5000 | Stale Cheque 661100 23601 SWANN | $17.85 | 31/04/2019 |
| CARTER Michael Rovert | BURTON SA 5110 | Stale Cheque 822405 23601 SWANN | $17.79 | 8/02/2009 |
| SALAMONE Salvatore & Sylv ia | WOODVILLE NORTH SA 5000 | Stale Cheque 661079 23601 SWANN | $16.97 | 31/04/2019 |
| DICKIES AUTO TILT & TOWIN G | PENRITH SA 5000 | Stale Cheque 661073 23601 SWANN | $16.76 | 31/04/2019 |
| PAGE Ian | GAWLER SA 5118 | Stale Cheque 873294 23601 SWANN | $16.74 | 5/09/2009 |
| BOB JANE T-MART TOWNSVILL E | TOWNSVILLE SA 5000 | Stale Cheque 661059 23601 SWANN | $16.35 | 31/04/2019 |
| KROEGER JULIA NICOLE | SEMAPHORE PARK SA 5016 | Stale Cheque 300383 23601 SWANN | $16.33 | 19/06/2013 |
| SMITH RAELENE | BANYO SA 5000 | Stale Cheque 661058 23601 SWANN | $16.33 | 31/04/2019 |

Unclaimed Moneys Act 1891

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Register of Unclaimed Moneys for the year ended 2012

| **Name** | **Address** | | | **Description** | **Amount** | **Date** |
| --- | --- | --- | --- | --- | --- | --- |
| Andrew Halsall | MIRA MAR | WA | 6330 | 1888610 | 10.53 | 19/07/2012 |
| Steve Magro | KINGAROY | QLD | 4610 | 1885540 | 10.62 | 19/06/2012 |
| Kirk Johnson | CROMER | NSW | 2099 | 1895922 | 11.98 | 19/09/2012 |
| Gianni Sciroli | LURNEA | NSW | 2170 | 1881916 | 12 | 19/04/2012 |
| Elma Kubenk | TEPKO | SA | 5254 | 1899542 | 12.28 | 19/11/2012 |
| Nikita Shaw | BROOKDALE | WA | 6112 | 1903918 | 13.06 | 17/12/2012 |
| Eri Christine Nawason | MANLY WEST | QLD | 4179 | 1893265 | 13.39 | 17/08/2012 |
| Clinton Wallis | WEST END | QLD | 4810 | 1873495 | 13.49 | 19/01/2012 |
| Leslie Moore | TAROOM | QLD | 4420 | 1896591 | 13.94 | 19/10/2012 |
| Marjorie Drage | SOUTH BUNBURY | WA | 6230 | 1901641 | 14.26 | 17/12/2012 |
| Suzanne Martin | BLACKWATER | QLD | 4717 | 1893206 | 14.71 | 17/08/2012 |
| Reece Crowther | ORCHARD HILLS | NSW | 2748 | 1887678 | 15.54 | 19/06/2012 |
| Isobel Welsh | COLAC | VIC | 3250 | 1874284 | 15.85 | 17/02/2012 |
| Andrew Joy | MOUNT BARKER | SA | 5251 | 1895377 | 16.41 | 19/09/2012 |
| Sarah Ross | UPPER FLAGSTONE CREEK | QLD | 4344 | 1883953 | 17.3 | 18/05/2012 |
| Joy Tearaki Itaia | MANLY WEST | QLD | 4179 | 1892960 | 18 | 17/08/2012 |
| Benjamin Wright | LONGFORD | VIC | 3851 | 1896443 | 18.03 | 19/10/2012 |
| Mavis Scott | CHERMSIDE WEST | QLD | 4032 | 1876986 | 18.24 | 19/03/2012 |
| Melissa Underwood | MCLEANS RIDGES | NSW | 2480 | 1876710 | 19.41 | 19/03/2012 |
| Allison Whackett | YARRAWONGA | VIC | 3730 | 1901245 | 21.78 | 19/11/2012 |
| Jillian Hodgson | EMERALD | QLD | 4720 | 1902479 | 23.18 | 17/12/2012 |
| Dorothy Prince | VICTORIA POINT | QLD | 4165 | 1888296 | 28.77 | 19/07/2012 |
| Janine Zandberg | CAULFIELD SOUTH | VIC | 3162 | 1896729 | 29.99 | 19/10/2012 |
| Amanda Maghiar | ARDROSS | WA | 6153 | 1893703 | 30.56 | 19/09/2012 |
| Ashley Louise | SURFERS PARADISE | QLD | 4217 | 1881884 | 32.58 | 19/04/2012 |
| Neville Rathjen | MURRAY BRIDGE | SA | 5253 | 1872503 | 33.4 | 19/01/2012 |
| Shenlyn Mansley | PARKES | NSW | 2870 | 1896070 | 33.51 | 19/09/2012 |
| Wayne Jackson | FORTITUDE VALLEY | QLD | 4006 | 1887470 | 36.32 | 19/06/2012 |
| Dorte Ekelund | CANBERRA CITY | ACT | 2601 | 1879358 | 39.17 | 19/4/2012 |
| Ronal Bubko (Totem Design Pty Ltd) | BARDON | QLD | 4065 | 1874651 | 44.21 | 17/02/2012 |
| Rodney Hamer | NORANDA | WA | 6062 | 1904269 | 50.71 | 17/12/2012 |
| Christine Credlin | PALMERSTON | ACT | 2913 | 1882759 | 53.96 | 18/05/2012 |
| Warren Sipser | ELWOOD | VIC | 3184 | 1900016 | 54.39 | 19/11/2012 |
| Freda Iosefo | KEYSBOROUGH | VIC | 3173 | 1890305 | 58.68 | 19/07/2012 |
| John Hill | MILES | QLD | 4415 | 1884330 | 60.29 | 18/05/2012 |
| Mavis Scott | CHERMSIDE WEST | QLD | 4032 | 1882730 | 62.56 | 18/05/2012 |
| Lauren Thomas | BLACKBURN SOUTH | VIC | 3130 | 1890215 | 63.14 | 19/07/2012 |
| Christine Clifford | NANANGO | QLD | 4615 | 1893590 | 64.14 | 19/09/2012 |
| Merean Kho | MANLY WEST | QLD | 4179 | 1893277 | 64.43 | 17/08/2012 |
| Michael Conomos | SOUTHPORT | QLD | 4215 | 1875431 | 65.29 | 17/02/2012 |
| Gabriella Whittaker (Dee Why Physio) | DEE WHY | NSW | 2099 | 1900869 | 68.36 | 19/11/2012 |
| Jenny Limbrick | NEWSTEAD | VIC | 3462 | 1898585 | 68.55 | 19/10/2012 |
| Neville Rathjen | MURRAY BRIDGE | SA | 5253 | 1891591 | 88.56 | 17/08/2012 |
| Elizabeth Hill | GLEN IRIS | VIC | 3146 | 1892198 | 92.39 | 17/08/2012 |
| Ronal Bubko (Totem Design Pty Ltd) | BARDON | QLD | 4065 | 1885486 | 93.12 | 19/06/2012 |
| Jeanette Jenkin | BRIAR HILL | VIC | 3088 | 1897885 | 94.17 | 19/10/2012 |
| Inge Ranezay | WEMBLEY DOWNS | WA | 6019 | 1874905 | 95.09 | 17/02/2012 |
| Ronal Bubko (Totem Design Pty Ltd) | BARDON | QLD | 4065 | 1899329 | 97.91 | 19/11/2012 |
| Denham Holmes | HAMILTON SOUTH | NSW | 2303 | 1872223 | 111.42 | 19/01/2012 |
| Gabriella Whittaker (Dee Why Physio) | DEE WHY | NSW | 2099 | 1903672 | 116.43 | 17/12/2012 |
| Courtney Gerke | ST PETERS | SA | 5069 | 1877197 | 126.6 | 19/03/2012 |
| Laura Kelly | MANDURANG | VIC | 3551 | 1900620 | 158.07 | 19/11/2012 |
| Kevin White (Reachout Communications/Family Care Inc) | EVERTON PARK | QLD | 4053 | 1877331 | 182.11 | 19/03/2012 |
| Kevin White (Reachout Communications/Family Care Inc) | EVERTON PARK | QLD | 4053 | 1899600 | 189.6 | 19/11/2012 |
| Kevin White (Reachout Communications/Family Care Inc) | EVERTON PARK | QLD | 4053 | 1880202 | 295.36 | 19/04/2012 |
| Halyna Lee | BUNDOORA | VIC | 3083 | 1876869 | 326.5 | 19/03/2012 |
| Wan Hua (Chefwan Solution Pty Ltd) | EASTWOOD | NSW | 2122 | 1899980 | 316.58 | 19/11/2012 |

## Water Industry Act 2012

Schedule of Standard Contract

Cape Jaffa Anchorage Essential Services Pty Limited trading as Cape Jaffa Water

**WATER RETAIL CODE—STANDARD CONTRACT**

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

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

Dated: 10 March 2022

Mr David Lucas

Managing Director

Cape Jaffa Anchorage Essential Services (Cape Jaffa Water)

Cape Jaffa Water—Standard Customer Sale Contract

Water Retail Service and Sewerage Retail Service

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

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

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

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

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

1. **DEFINITIONS**
   1. Words appearing in **bold** type like this are defined in Schedule 1 to this **contract**.
2. **SERVICES PROVIDED UNDER THIS CONTRACT**
   1. This **contract** covers the sale and supply by us of a **retail service** to your **supply address**.
   2. The **retail service** comprises any of the following:
      1. a **water retail service**; and/or
      2. a **sewerage retail service**.
   3. We will provide your **retail service** in accordance with all **applicable regulatory instruments**.
3. **DOES THIS DOCUMENT APPLY TO YOU?**
   1. This document applies to you if:
      1. your **supply address** receives, or will receive upon successful connection, our **retail service** and you have not agreed to different terms and conditions with us;
      2. you currently receive, or will receive upon successful connection, our **retail service** with **special characteristics** relevant to the provision of that **retail service**; or
      3. your **supply address** has a **water retail service** or **sewerage retail service** available through an established **connection point** (even if the service is not actually used), in which clauses 7, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 28, 31 and 32 of this **contract** will apply to you.
   2. Unless otherwise agreed by the parties, this document does not apply where:
      1. we provide you with a **non-standard retail service**;
      2. prior to the commencement of this **contract**, you were a **customer** receiving a **retail service** from us pursuant to an existing written agreement and you have agreed to the continuation of that agreement until its term ends, at which point this **contract** takes effect; or
4. **CLASSIFICATION OF CUSTOMER CLASS**
   1. We may classify you as a **residential customer** or a **non-residential customer** in relation to **your** **supply address** after the commencement of this **contract** in accordance with **applicable regulatory instruments**.
5. **COMMENCEMENT** 
   1. If you are an existing **customer**, this **contract** will start on the day this document comes into force by publication under the provisions of the Act.
   2. If you are an existing **customer** that will continue to receive a **retail service** from us under an existing written agreement, this **contract** will start on the day following the termination of that existing written agreement.
   3. If you are a new **customer**, this **contract** starts on the date you apply for a connection in writing, satisfying all relevant pre-conditions and providing all required information.
   4. If you are a person who becomes the registered proprietor of a **supply address** and clause 6.2 or 6.3 does not apply to you, this **contract** starts upon transfer of ownership of that **supply address** to you.
6. **TERMINATION**
   1. We may terminate this **contract** with you in accordance with **applicable regulatory instruments** if:
      1. the supply of the **retail service** to your **supply address** has been disconnected in accordance with other provisions of this **contract** and you no longer have a right to be reconnected in accordance with clause 27;
      2. you are no longer the owner of the **supply address** and we have entered into a new **contract** with the new owner; or
      3. circumstances beyond our reasonable control mean that the water reticulation network, **sewerage reticulation network** and/or the **dual reticulation recycled water network** necessary to provide the **retail service** to your **supply address** are no longer available.
   2. Where our **water retail service** or **sewerage retail service** is no longer available at your **supply address**, you may terminate this **contract** with us at any point by providing us with 3 **business days’** notice, which may be given by:
      1. personal contact;
      2. telephone;
      3. electronic mail; or
      4. writing to us.
   3. All rights and obligations accrued before the end of this contract continue despite the end of this contract, including your obligation to pay any amounts due to us.
   4. Your right to dispute a bill under clause 17 and recover amounts we have overcharged you in accordance with clause 19 continues despite the end of this contract.
7. **WHAT YOU HAVE TO DO TO RECEIVE CONNECTION?**
   1. When you apply for a **retail service** at your **supply address** we may require you to satisfy some pre-conditions, which will be advised to you in writing. We will also explain any pre-conditions that may apply to you at the time you apply to us for a **retail service**.
   2. Our obligation to sell or supply you with a **retail service** at your **supply address** does not start until you satisfy our pre-conditions.
8. **YOUR GENERAL OBLIGATIONS**
   1. Infrastructure:
      1. You must arrange for all infrastructure on your side of the **connection point** to be properly maintained (which includes ensuring any work to be undertaken is done so by an appropriately licensed plumber).
      2. If installation of internal infrastructure at your **supply address** is reasonably required in order for us to provide you a **retail service** then you must arrange for that infrastructure to be installed in compliance with any **applicable regulatory instruments** and by an appropriately licensed plumber.
   2. Illegal use of retail services:
      1. You must only use the **retail service** provided by us for lawful purposes and, if you are found to be illegally using our **retail service**, or otherwise consuming our **retail service** not in accordance with this **contract** or **applicable regulatory instruments**, we may:
         1. estimate the consumption for which **you** have not paid using an approved estimation method and bill **you** for that amount;
         2. recover that amount from **you**, as well any costs associated with estimating the consumption; and
         3. disconnect **your** **supply address** immediately.
      2. By illegally using our **retail service**, clauses 14 and 16 will not apply to you.
9. **FEES AND CHARGES**
   1. Any **fees and charges** associated with the sale and supply of **retail services** to you are set out in the **Price List** published from time to time and available on our website www.capejaffawater.com.au
   2. Changes in **fees and charges**
      1. We have the right to change our **fees and charges** from time to time.
      2. Any changes to **fees and charges** applicable to you will be re-published in the Gazette in accordance with section 36 of the **Act** and will be set out in the **Price List** published our website.
   3. GST
      1. Amounts specified in our **Price List**, subject to amendment from time to time, and other amounts payable under this **contract** must be stated to be exclusive or inclusive of GST. Clause 10.3(b) applies unless an amount is stated to include GST.
      2. Where an amount paid by you under this **contract** is payment for a “taxable supply” as defined for GST purposes, to the extent permitted by law, that payment will be increased so that the cost of the GST payable on the taxable supply is passed on to the recipient of that taxable supply.
10. **TARIFF CHANGES**
    1. If we vary the type of tariff rate you are charged for your **retail service**, we will notify you of the new tariff rate on your next bill.
    2. Where this occurs within a billing cycle, we will calculate on a pro-rata basis using:
       1. the old tariff rate up to and including the effective date for the change; or
       2. the new tariff rate from the effective date to the end of the billing cycle.
11. **BILLING**
    1. We will use our **best endeavours** to issue you a bill at least quarterly.
    2. We may enter into an agreement with you to a different billing cycle with a regular recurrent period that differs to clause 12.1.
    3. We may issue a single bill containing charges for **water retail services** and **sewerage retail services**.
    4. We will prepare a bill so that you can easily verify that the bill conforms to this **contract** and it will include at least the particulars required by the **Code**, except in circumstances permitted by **ESCOSA**.
    5. Unless otherwise agreed with you, you must pay the amount shown on each bill by the date for payment (the pay-by date). The pay-by date will be no earlier than 12 **business days** from the date we send the bill.
    6. If you have not paid a bill by the pay-by date, we will send you a reminder notice. This will give you a further pay-by date which will not be less than 6 **business days** after we issue the notice.
12. **PAYMENT METHODS**
    1. The payment methods we offer will be listed on your bill and are subject to change from time to time. At a minimum we will offer you the ability to pay your bills:
       1. in person,
       2. by mail,
       3. by direct debit; or
       4. by **Centrepay** (for **residential customers**).
    2. If you pay us by cheque, direct debit from and account with an **ADI** or by credit card and the payment is dishonoured or reversed, which results in us incurring a fee, we may recover the amount of that fee from you.
13. **FLEXIBLE PAYMENT ARRANGEMENTS**
    1. We offer flexible payment plans in accordance with this clause if you are a **residential customer** experiencing payment difficulties and you inform us in writing or by telephone that you are experiencing payment difficulties.
    2. **Residential customers** experiencing payment difficulties are offered the following flexible payment options:
       1. a system or arrangement under which a **residential customer** may make payments in advance towards future bills;
       2. an interest and fee free payment plan or other arrangement under which the **residential customer** is given more time to pay a bill or to pay arrears (including any restriction, disconnection or restoration charges); and
       3. redirection of your bill as requested by you.
14. **PAYMENT DIFFICULTIES**
    1. If you are experiencing payment difficulty, we will provide you with information about:
       1. Our flexible payment arrangements;
       2. Our **residential customer** **Hardship Policy**;
       3. Government concessions; and
       4. Independent financial and other relevant counselling services.
15. **HARDSHIP POLICY**
    1. We offer a **Hardship Policy** to all our **residential** **customers**.
    2. Pursuant to the **Hardship Policy** we will:
       1. have a process to identify if you are experiencing payment difficulties due to **financial hardship**;
       2. have a process for early response to **customers** identified as experiencing payment difficulties due to hardship;
       3. have processes in place to adequately train hardship staff;
       4. offer alternative payment options including instalment plans;
       5. offer **Centrepay** to **residential customers**;
       6. have processes in place to identify appropriate government concession programs and financial counselling services where appropriate and advise **residential customers**;
       7. provide information on the processes or programs available to **customers** to improve their **water** efficiency; and
       8. provide information on the circumstances in which the **customer** will cease being eligible for the hardship program.
    3. The **Hardship Policy** (as amended from time to time) and further details are available on our website.
16. **BILLING DISPUTES**
    1. If you disagree with the amount you have been charged, you can ask us to review your bill in accordance with our **Enquiries, Complaints and Dispute Resolution Process** under clause 28.
    2. We will review your bill and inform you of the outcome of that review as soon as reasonably possible and, in any event, within 30 **business days**.
    3. Where we are reviewing a bill, we may require you to pay:
       1. the greater of:
          1. that portion of the bill under review that we agree is not in dispute; or
          2. an amount equal to the average amount of your bills in the previous 12 months (excluding the bill in dispute); and
       2. any future bills that are properly due.
    4. Where, after conducting a review of the bill, we are satisfied that it is:
       1. correct, we may require you pay the amount of that bill which is still outstanding; or
       2. incorrect, we:
          1. will correct your bill;
          2. will refund (or set off against the amount in clause 17.4(b)(iii) any fee paid in advance;
          3. may require you pay the amount of that bill which is still outstanding; and
          4. will advise you of the existence of our **Enquiries, Complaints and Dispute Resolution Process** under clause 28.
    5. If you advise us that you are not satisfied with our decision, we will inform you that you may lodge a dispute with:
       1. our external dispute resolution body; or
       2. the industry ombudsman scheme (if we are a participant in that scheme).
17. **UNDERCHARGING**
    1. Where you have been undercharged we will inform you and we may recover from you any amount you have been undercharged.
    2. Where any amount undercharged is as a result of an act or omission on our part we will recover only the amounts owed to us in the 12 months prior to us advising you in writing that there has been an error.
    3. We will list the amount to be recovered as a separate item in a special bill or on the next bill, together with an explanation of that amount.
    4. We will not charge you interest on amounts recovered due to an error on our part and we will offer you a period of time to repay the amounts undercharged at least equal to the period of undercharging if less than 12 months or 12 months in any other case.
18. **OVERCHARGING**
    1. If we overcharge you due to an act or omission on our part, we will use our **best endeavours** to advise you within 10 **business days** of us becoming aware of the error.
    2. If we have overcharged you and you have already paid your bill, we will:
       1. credit the amount to your account and it will be deducted from your next bill; or
       2. if you have ceased to purchase a **retail service** from us, repay that amount to you within 10 **business days**.
19. **DEBT RECOVERY**
    1. We will not commence proceedings for the recovery of a debt relating to the sale and supply of a **retail service** by us if:
       1. you continue to adhere to the terms of a flexible payment plan or other agreed payment arrangement; or
       2. we have failed to comply with the requirements of:
          1. our **Hardship Policy** in relation to you; or
          2. this contract relating to non-payment of bills, payment plans and providing assistance to **residential customers** experiencing payment difficulties; or
       3. you currently have a flow restriction device installed at the relevant **supply address** in accordance with clause 23.
20. **INTERRUPTIONS**
    1. We will use our **best endeavours** to minimise the frequency and duration of interruptions or limitations to supply of your **retail service**.
    2. We may interrupt the supply of your **retail service** in the following instances:
       1. for maintenance;
       2. for repair;
       3. for augmentations to the **network**;
       4. in the event of emergencies; or
       5. for health and safety reasons.
    3. In the event of an unplanned interruption, we will use our **best endeavours** to restore your **retail service** as soon as practically possible and within the timeframes specified in any **regulatory service standards**.
    4. Where a planned interruption is required, we will use our **best endeavours** to provide you with at least 4 **business days’** notice prior to planned works that will cause an interruption to your **retail service**. This notice will be in writing where practicable but may be by radio or newspaper.
21. **QUALITY, SAFETY AND RELIABILITY OF SUPPLY**
    1. Water retail service – Quality
       1. Where your **water** **retail service** comprises non-drinking water (including **recycled water**) we will provide such a **water** **retail service** on the basis that such **water** is not intended for human consumption and otherwise may only be used for purposes as advised by us. If such a **water retail service** is provided by us, it will be supplied in accordance with all relevant health, environmental and other **applicable regulatory instruments**.
       2. If we need to reclassify your **water retail service** from drinking water to non-drinking water or vice versa, we will do so only in accordance with **applicable regulatory instruments** and notify you immediately if reclassification is to occur.
    2. Water retail service – Reliability
       1. We will use our **best endeavours** to provide you with a **water** flow rate to meet your reasonable needs. Please note that, for some **customers**, the flow rate may not be sufficient for all purposes without the provision of additional on-site **water** infrastructure. You are responsible for arranging and covering the costs of such additional onsite **water** infrastructure, which must be installed by an appropriately licensed plumber.
       2. We will notify you under clause 22.4 if, due to the **special characteristics** of your **water retail service**, we are unable to provide you with such a flow rate.
    3. Sewerage retail service – Reliability
       1. If you are connected to our **sewerage reticulation network**, then we will use our **best endeavours** to provide you with a **sewerage retail service** to meet your reasonable needs for the discharge of **domestic waste** in accordance with any relevant health, environmental and other **applicable regulatory instruments**.
       2. We will use our **best endeavours** to ensure that there are no sewer overflows at the **supply address** due to a failure in the **sewerage reticulation network**. In the event of sewer overflow due to our negligence, we will use our **best endeavours** to ensure that inconvenience to you is minimised and the affected area is reasonably cleaned up at our cost.
       3. If a blockage, burst or leak affects your **sewerage retail service** and occurs in the pipework at your **supply address**, that is, from your side of the connection point, you are responsible for arranging and covering the costs of the fixing the blockage, burst or leak, which must be undertaken by an appropriately licensed plumber.
       4. If a blockage, burst or leak affects your **sewerage retail service** and occurs within our **sewerage reticulation network**, that is from our side of the connection point, we will clear the blockage or repair the burst or leak at our cost unless and to the extent you have contributed to the blockage, burst or leak occurring.
       5. If you have contributed to the blockage, burst or leak, in accordance with our policies dealing with blockages, bursts and leaks, we may determine that you are liable to pay us for the proportion of the costs reasonably attributable to your contribution to the blockage, burst or leak. Will we advise you of the reasons for our determination in these circumstances.
       6. You are not permitted to discharge **restricted wastewater** into our **sewerage reticulation network** under this **contract**.
    4. **Retail service** with **special characteristics**
       1. If, prior to the commencement of this **contract**, you were a **customer** that we supplied a **retail service** to with conditions as set out under a separate agreement, or without a formal agreement in place, this **contract** will now apply to the provision of that **retail service** and the **special characteristics** applicable to that **retail service** will apply.
       2. We will advise you of the **special characteristics** of the **retail service** applicable to you under this **contract**. For existing **customers**, we will advise you on commencement of this **contract**. For new **customers** we will advise you upon assessment of an application by you for a **retail service** under this **contract**.
22. **LIFE SUPPORT EQUIPMENT**
    1. If you, or someone you reside with has a medical condition where the continuation of a **water retail service** is critical for the operation of a life support equipment (as defined in the **Code**) you must:
       1. notify us, with confirmation from a registered medical practitioner, that a person residing at the **residential customer’s** **supply address** requires that continued use of life support equipment; and
       2. inform us if the person for whom the life support requirement is required vacates the **supply address** or no longer requires the life support equipment.
    2. We may rely on advice from a medical practitioner or hospital that life support equipment is no longer required at the **supply address**.
    3. Once we are notified under this clause, but subject to clause 23.1(b), we will:
       1. register the **supply address** as a life support equipment address;
       2. not arrange for the disconnection or restriction of the supply to that **supply address** while the person continues to reside at that address and required the use of a life support equipment; and
       3. provide you with:
          1. at least 4 **business days’** written notice of any planned interruptions to supply at the **supply address**;
          2. advice there is likely to be a planned interruption to the supply at the **supply address**; and
          3. an emergency telephone contact number (which is printed on your bill or available on our website).
23. **RESTRICTIONS**
    1. Restrictions of a water supply – Residential Customers
       1. If you are a **residential customer**, we may, subject to compliance with the **Code**, arrange for the restriction of the supply of your **water retail service** to you where:
          1. you have not paid a bill or bills within the required timeframes;
          2. you have not agreed to an offer of a flexible payment plan under clause 14 or another payment option to pay a bill;
          3. you have not adhered to your obligations to make payments in accordance with the flexible payment plan or another payment option relating to the payment of bills;
          4. you have not complied with the terms of our **Hardship Policy** referred to in clause 16 resulting in you being removed from that hardship program;
          5. you have not allowed entry to a water industry officer appointed under the **Act** for the purposes consistent with carrying out duties in accordance with **applicable regulatory instruments**; or
          6. you have used the **water retail service** illegally.
       2. Before undertaking any arrangements for the restriction of supply of **water** **retail services** to your apply address for failure to pay a bill, we will:
          1. use our **best endeavours** to contact you personally by the methods outline in the **Code**;
          2. give you information about the terms of our **Hardship Policy** and assess your eligibility for participation in our **Hardship Policy**;
          3. give you information on government funded concessions, if applicable, and refer you to the organisation responsible for that concession;
          4. give you a reminder notice;
          5. after the expiry of the period referred to in the reminder notice, give you a written restriction warning notice in accordance with clause 25; and
          6. advise you of the existence and operation of our external dispute resolution body or the industry ombudsman scheme (if we are a participant in that scheme).
    2. Restrictions of a water supply – Non-residential Customers
       1. If you are a **non-residential** **customer**, we may, subject to compliance with the **Code**, arrange for the restriction of the supply of your **water retail service** at any of your **supply addresses** at which a **water retail service** is provided where:
          1. you have not paid a bill or bills within the required timeframes;
          2. you have not allowed entry to a water industry officer appointed under the **Act** for the purposes consistent with carrying out duties in accordance with **applicable regulatory instruments**; or
          3. you have used the **water retail service** illegally.
       2. Before undertaking any arrangements for the restriction of supply of **water retail services** to your apply address for failure to pay a bill, we will:
          1. use our **best endeavours** to contact you personally by the methods outline in the **Code**;
          2. offer you an extension of time to pay on terms and conditions (which may include the payment of interest approved by **ESCOSA** from time to time);
          3. give you a reminder notice;
          4. after the expiry of the period referred to in the reminder notice, give you a written restriction warning notice in accordance with clause 25; and
          5. advise you of the existence and operation of our external dispute resolution body or the industry ombudsman scheme (if we are a participant in that scheme).
    3. Subject to compliance with the **Code**, we may restrict the supply of a **water retail service** to a **supply address** immediately if you:
       1. have refused or failed to accept the offer of a flexible payment plan in accordance with clause 14 before the expiry of the 5 **business days** period in the restriction warning; or
       2. have accepted the offer of a flexible payment plan in accordance with clause 14, but have refused or failed to take reasonable actions towards settling the debt before the expiry of the 5 **business days** period in the restriction warning.
    4. The restriction of supply of **water retail services** under clause 24.1 or 24.2 will be no less than the minimum flow rate prescribed by **ESCOSA** by notice in writing from time to time.
    5. We will not restrict your **sewerage service** for non-payment of a bill or bills.
24. **RESTRICTION WARNING NOTICE**
    1. Prior to commencing action to restrict the supply of a **water retail service** to you, we will issue a restriction warning notice to you that:
       1. states the date of its issue;
       2. states the matter giving rise to the potential restriction of your **supply address**;
       3. where the notice has been issued for not paying a bill:
          1. state the date on which the restriction warning notice ends; and
          2. state that payment of the bill must be made during the restriction warning notice period;
       4. for matters other than not paying a bill, allow a period of not fewer than 5 **business days** after the date of issue for you to rectify the matter before restriction occurs;
       5. inform you of applicable restoration procedures and any charges for restoration (if applicable);
       6. include details of our telephone number for complaints and disputes; and
       7. include details of the existence and operation of our external dispute resolution body or the industry ombudsman scheme (if we are a participant in that scheme).
25. **DISCONNECTIONS**
    1. We will not disconnect your **retail service** for non-payment of a bill or bills. However, we may restrict your **water retail service** in accordance with clause 24.
    2. Subject to any **applicable regulatory instruments** that prohibit disconnection, we may only arrange for the disconnection of your **retail service** if you have:
       1. requested the disconnection ;
       2. used the **retail service** illegally; or
       3. refused entry to a water industry officer appointed under the **Act** for a purpose consistent with carrying out duties in accordance with **applicable regulatory instruments**.
    3. If you request us to arrange for the preparation and issue of a final bill, or the disconnection of, your **supply address**, we will use our **best endeavours** to arrange for that final bill (in circumstances where final bills can be issued) or, subject to any **applicable regulatory instruments** that prohibit disconnection, arrange the disconnection in accordance with your request.
26. **RESTORATION OF WATER RETAIL SERVICE**
    1. If we have disconnected or restricted the supply of your **water retail service** to you, we will use our **best endeavours** to arrange for the reconnection or removal of flow restrictions within a time agreed with you, subject to:
       1. clause 9.2;
       2. the reasons for the disconnection or restriction being rectified by you; and
       3. you have paid the appropriate charge for reconnection or removal of **water** flow restriction (if applicable).
    2. If you are a **residential customer**, we will not charge a restoration fee where you are experiencing **financial hardship** and should have been identified as eligible for our **Hardship Policy**, so long as you agree to participate in our hardship program upon restoration.
    3. We will use our **best endeavours** to reconnect or remove **water** flow restrictions within the timeframes required by any **regulatory service standards**.
27. **ENQUIRIES, COMPLAINTS AND DISPUTE RESOLUTION**
    1. If you have an enquiry or complaint relating to our **retail services** or related matter, you can contact us on 08 7131 1127.
    2. You may make a complaint to us regarding our services or compliance with this **contract**. We will address your complaint in the manner set out in our procedures for the management and resolution of customer enquiries and disputes. For further information regarding this process please refer to our website.
    3. If you are not satisfied with the solution offered or action taken by us in response to your complaint you may have the complaint reviewed by one of our senior managers under our procedures for the management and resolution of customer enquiries and disputes.
    4. If you are not satisfied with the outcome of our internal dispute resolution process you may refer the matter to our external resolution body or the **Industry Ombudsman** (if we are a participant in that scheme) for external dispute resolution.
28. **RIGHT TO ENTER**
    1. In the case of an emergency or on agreement with you, we will enter your property to perform planned or unplanned maintenance to our infrastructure located at your **supply address**, in each case in accordance with sections 44 and 45 of the **Act**.
29. **FORCE MAJEURE**
    1. If, but for this clause, either party would breach this **contract** due to the occurrence of a **force majeure event**:
       1. the obligations of the party under this **contract**, other than an obligation to pay money, are suspended to the extent to which they are affected by the **force majeure event** for so long as the **force majeure event** continues; and
       2. the affected party must use its **best endeavours** to give the other party prompt notice of that fact including full particulars of the **force majeure event**, an estimate of its likely duration, the obligations affected by it and the extent of its effects on those obligations and the steps taken to remove, overcome or minimise those effects.
    2. For the purposes of this clause, if the effects of a **force majeure event** are widespread we will be deemed to have given you prompt notice if we make the necessary information available by way of a 24 hour telephone service within 30 minutes of being advised of the **force majeure event** or otherwise as soon as practicable.
    3. Either party relying on this clause by claiming a **force majeure event** must use its **best endeavours** to remove, overcome or minimise the effects of that **force majeure event** as quickly as practicable.
    4. Nothing in this clause will require a party to settle an industrial dispute which constitutes a **force majeure event** in any manner other than the manner preferred by that party.
30. **INFORMATION AND PRIVACY**
    1. We will keep your personal information confidential in accordance with applicable laws and our privacy policy.
    2. We will also provide any relevant information to authorities in the event that you are under investigation for illegal use of our services or of any other crime.
    3. By accepting a **retail service** under this **contract** you are agreeing to the release of billing data to a tenant of your **supply address**, in accordance with processes approved by **ESCOSA** from time to time.
31. **GENERAL**
    1. Applicable law

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

* 1. Referral of Our Obligations

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

* 1. Amending the contract

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

* 1. The Code

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

1. **SCHEDULE 1 – DEFINITIONS**

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

|  |  |
| --- | --- |
| Act | means the *Water Industry Act 2012 (SA*) as amended from time to time. |
| applicable regulatory instruments | means any Act (including without limitation, the **Act**) or regulatory instrument made under an Act (including without limitation, the **Regulations**), or the **Code** or any other industry code, guideline, or other regulatory instrument issued by **ESCOSA** which applies to us. |
| ADI | means an authorised deposit taking institution within the meaning of the *Banking Act 1959 (Cth)* as defined in section 4 of the *Acts Interpretation Act 1915 (SA).* |
| best endeavours | means to act in good faith and use all reasonable efforts, skill and resources. |
| business day | means a day that is not a Saturday, a Sunday or a public holiday in the State of South Australia. |
| Centrepay | a free service for **customers** whereby bills may be paid as regular deductions from the **customer’s** government welfare payments. |
| Code | means the Water Retail Code – Minor and Intermediate Retailers published by **ESCOSA** as amended from time to time. |
| connection point | means the point at which a **customer's** pipes connect with any water infrastructure or sewerage infrastructure. |
| contract | means this contract which has been approved by **ESCOSA** under clause 2.1 of the **Code**. |
| customer | means a customer as defined under section 4 of the **Act**. |
| designated dual reticulation area | means the area where we provide a **dual reticulation recycled water service** as published on our website from time to time. |
| domestic waste | means human waste and toilet flushing **water**, and **water** used for personal washing; and any wastewater, and substances of a kind and quantity usually contained within it, arising from the ordinary non-commercial domestic washing activities; but does not include discharges from a septic tank or any other facility for the onsite treatment or storage of domestic wastewater. |
| dual reticulation recycled water service | means, in relation to the **designated dual reticulation area** only, the service of providing **recycled water** to your **supply address** using our **dual reticulation recycled water network**. |
| Enquiries, Complaints and Dispute Resolution Process | means our enquiries, complaints and dispute resolution process as published on our website and as may be amended from time to time. |
| ESCOSA | means the Essential Services Commission of South Australia, a body created under the *Essential Services Commission Act 2002 (SA).* |
| fees and charges | means our fees and charges as specified in our **Price List**. |
| Price List | means the fees and charges schedule published by us on our website and in the Gazette as may be amended from time to time. |
| financial hardship | means a situation defined by reasonable assessment by us as a **customer** having desire to pay an account but being absent of the means to pay the account within 3 months of the due date despite all best efforts. |
| force majeure event | means an event outside the control of us, the occurrence of which could not be reasonably foreseen by us, or if it could be foreseen, could not reasonably have been guarded against. |
| Hardship Policy | means our **financial hardship** policy as published on our website and as may be amended from time to time. |
| Industry Ombudsman | means the industry ombudsman responsible for dealing with disputes under the **Act**. |
| meter | means the device and associated equipment owned by us used to measure the use of **water** or **recycled water** of a property. |
| Minister | means the Minister for Water and the River Murray. |
| network | means:  a) in respect of the **water retail service**, the water reticulation network or the **dual reticulation recycled water network** (as the case may be); and  b) in respect of the **sewerage retail service**, the **sewerage reticulation network.** |
| non-standard retail service | means a **retail service** and other services we may provide to **customers** on terms and conditions other than that set out in this **contract**, but such services do not include a **retail service** provided to **customers** with **special characteristics** as described in clause 22.4. |
| Non-residential customer | means a **customer** other than a **residential customer**. |
| recycled water | means dual reticulation recycled **water** produced from the treatment and disinfection of **sewage** and/or stormwater, resulting in a product suitable for irrigation and other purposes not constituting human consumption and supplied to a **customer** as a dual reticulation recycled water service. |
| Regulations | means the *Water Industry Regulations 2012 (SA)* as may be amended from time to time. |
| regulatory service standards | means any regulatory service standards applicable to the provision by us to you of a **retail service** as determined and published from time to time by **ESCOSA**. |
| residential customer | means a **customer** which acquires a **retail service** primarily for their own domestic purposes. |
| restricted wastewater | means anything you attempt to discharge through the sewerage system that is not **domestic waste** and includes trade waste. |
| retail service | has the meaning described in clause 3.1 of this **contract**, which services are provided by us under the terms and conditions of this standard **contract**. |
| sewage | includes any form of waste that may be appropriately removed or dealt with through the use of a **sewerage retail service** (but does not include trade waste). |
| sewerage retail service | means a service constituted by the collection, storage, treatment or conveyance of **sewage** through the use of our reticulated system; or any other service, or any service of a class, brought within the ambit of this definition by the **Regulations**. |
| sewerage reticulation network | means our system of sewer mains and service pipes for the collection of **sewage** from individual properties and conveyance to a point of treatment through the use of a reticulated system. |
| special characteristics | means the particular features or characteristics of the **retail service** relevant to your **supply address** as set out in Schedule 2. |
| supply address | means the property address at which the **retail service** is to be provided under this **contract**. |
| water | includes desalinated water and water that may include any material or impurities, but does not include **recycled water** or **sewage**. |
| water restrictions | means limitations on **water** or **recycled water** use proclaimed by the **Minister** from time to time. |
| water retail service | means a service constituted by the collection, storage, production, treatment, conveyance, reticulation or supply of **water**; or any other service, or any service of a class, brought within the ambit of this definition by the **Regulations**. |
| water reticulation network | means our system of **water** mains and service pipes for the provision of **water** to two or more locations in the State. |

1. **SCHEDULE 2 – SPECIAL CHARACTERISTICS**

**Notice Submission**

The South Australian Government Gazette is published each Thursday afternoon.

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

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

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

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

• Title—the governing legislation

• Subtitle—a summary of the notice content

• Body—structured text, which can include numbered lists, tables, and images

• Date—day, month, and year of authorisation

• Signature block—name, role, and department/organisation authorising the notice

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

• Date of intended publication

• Contact details of the person responsible for the notice content

• Name and organisation to be charged for the publication—Local Council and Public notices only

• Purchase order, if required—Local Council and Public notices only

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

Printed and published weekly by authority of S. Smith, Government Printer, South Australia

$8.00 per issue (plus postage), $402.00 per annual subscription—GST inclusive

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