



046 011855

MR RODNEY MARK COLES &
MRS BEVERLEY JOY COLES
<COLES CHOICE MEATS S/F A/C>
PO BOX 36
SPALDING SA 5454

Key Details

Payment date: 1 July 2020
Record date: 22 May 2020
SRN/HIN: X00072491416

TFN/ABN RECEIVED AND RECORDED

Interim dividend statement for the six months ended 31 March 2020

This dividend is 10% franked at the company tax rate of 30%. Pendal Group Limited declares the whole of the unfranked portion of the dividend to be Conduit Foreign Income.

Description	Dividend rate per share	Participating holding	Unfranked amount	Franked amount	Total amount	Franking credit
Ordinary Shares	15 cents	1,000	\$135.00	\$15.00	\$150.00	\$6.43
Net dividend amount:					\$150.00	



PAYMENT INSTRUCTIONS

ANZ BANK

BSB: 015-141

ACC: *****0437 **ACCOUNT NAME:** COLES CHOICE MEATS P/L MGT SUPER

PAYMENT REFERENCE NUMBER: 001241752632

The payment has been made to the above account. If this account is not valid please turn over for instructions to update your details. Once your details have been updated, payment will be made within 20 business days.

Retain this statement to assist in preparing your tax return.



Australia and New Zealand
Banking Group Limited
ABN 11 005 357 522

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Lodgement Receipt - Pay BPAY Bills

Date: 03/07/2020

From account

From: V2 PLUS Account

BPAY® payment details

To: TAX OFFICE PAYMENTS - ATO superfund

Bill code: 75556

Reference: 260730412650160

Amount \$: \$436.00

Transfer details

Transfer instructions: Pay no earlier than 03/07/2020

Lodgement number: 1746779186

(FOR ENQUIRIES)

Receipt number: 624111

IMPORTANT INFORMATION

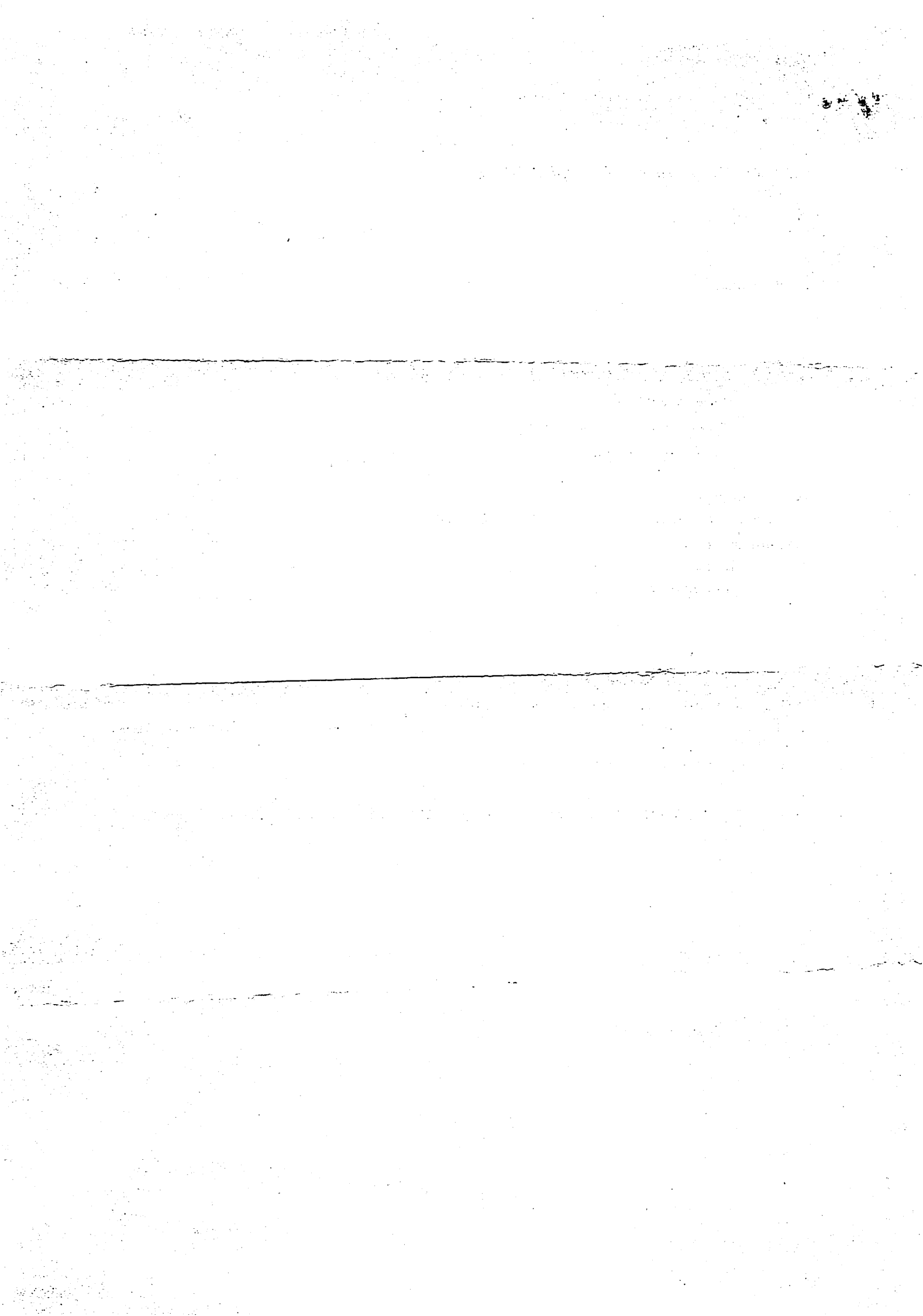
This is your lodgement receipt confirming your bill has been lodged for processing by us. When the payee's account will be credited will depend on the policy and systems of the payee's bank.

Your receipt number will be indicated if you made an immediate payment.

If you made a future-dated payment you should log on to ANZ Internet Banking after the payment date for your receipt number and to confirm that your payment has been processed by us.

BPAY® Registered to BPAY® PTY LTD, ABN 69 079 137 518.

© Australia and New Zealand Banking Group Limited (ANZ) ABN 11 005 357 522.



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046



COLES CHOICE MEATS PTY LTD
SUPERANNUATION FUND
PO BOX 36
SPALDING SA 5454



47530314

Quarterly PAYG instalment notice

April to June 2020

Document ID 40 636 180 499

ABN 26 073 041 265

Form due on (if varying amount) 28 Jul 2020

Payment due on 28 Jul 2020

PAYG income tax instalment

ATO instalment amount for the period shown above is T7 \$ **436** From 2018 assessment

If you are paying the above amount – do not send this form to the ATO
(payment can be made using one of the 'Methods of payment' options below)

OR

If you wish to VARY this amount, you must complete the section over the page. Send this form to the ATO and pay varied amount (using one of the 'Methods of payment' options below).

METHODS OF PAYMENT

BPAY®

Contact your financial institution to make this payment from your cheque or savings account. You will need the details listed below.



Billers Code: 75556
Reference: Your EFT code (shown on the front of your payment slip directly above the barcode)

Credit card

Payments can be made online or by phone, visit our website at ato.gov.au/howtopay or phone **1300 898 089**. A card-payment fee applies.

Other payment options

For more information about other payment options, you can:

- visit our website at ato.gov.au/howtopay
- phone us on **1800 815 886**.

Payments cannot be made in person at any of our branches or shopfronts.

NAT 4753-03.2014 [JS 29444]

149ATBA_Form_R_VIC_202/255741/255741/1

PAYMENT SLIP - 60



COLES CHOICE MEATS PTY LTD
SUPERANNUATION FUND

ATO code 0000 0156 03

ABN 26 073 041 265

Amount paid \$.00

EFT Code 26073 041 265 0160

Australian Taxation Office
Locked Bag 1936
ALBURY NSW 1936



*BPAY
2-7-20*

<26073041265> < > < 000000> 15600< >

When completing this form:

- print clearly using a black pen
- round down to whole dollars (do not show cents)
- if reporting a zero amount, print '0' (do not use NIL)
- leave boxes blank if not applicable (do not use N/A, NIL)
- do not report negative figures or use symbols such as +, -, /, \$.

Variation codes (T4) Reason for varying	T4 code
Change in investments	21
Current business structure not continuing	22
Significant change in trading conditions	23
Internal business restructure	24
Change in legislation or product mix	25
Financial market changes	26
Use of income tax losses	27

Varying your PAYG income tax instalment amount

Estimated tax for the year **T8** \$

Varied amount payable for the quarter **T9** \$

Write the T9 amount at 5A below

Reason code for variation (see variation codes table above) **T4**

Don't complete this section unless you are VARYING your PAYG income tax instalment amount.

If you are NOT VARYING you only need to pay the amount at T7 on the reverse.

If you complete this section, you will need to lodge this form by mailing it to the address below.

PAYG income tax instalment **5A** \$

Credit from PAYG income tax instalment variation **5B** \$

Is 5A more than 5B? Yes, then write the result of 5A minus 5B at 9. **This amount is payable to the ATO.**

No, then write the result of 5B minus 5A at 9. **This amount is refundable to you** (or offset against any other tax debt you have).

Your payment or refund amount
9 \$

Do not use symbols such as +, -, /, \$

Authorised contact person who completed the form

Contact phone number

Declaration I declare that the information given on this form is true and correct, and that I am authorised to make this declaration.

Signature _____ Date / /

If you varied your amount, return this completed form to

**Australian Taxation Office
Locked Bag 1936
ALBURY NSW 1936**

HRS **MINS**

Estimate the time taken to complete this form. Include the time taken to collect any information.

Taxation laws authorise the ATO to collect information including personal information about individuals who may complete this form. For information about privacy and personal information go to ato.gov.au/privacy. Activity statement instructions are available from ato.gov.au or can be ordered by phoning 13 28 66.

METHODS OF PAYMENT

BPAY®

Contact your financial institution to make this payment from your cheque or savings account. You will need the details listed below.



Billers Code: 75556
Reference: Your EFT code (shown on the front of your payment slip directly above the barcode)

Credit card

Payments can be made online or by phone, visit our website at ato.gov.au/howtopay or phone 1300 898 089. A card-payment fee applies.

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Payments cannot be made in person at any of our branches or shopfronts.



Australia and New Zealand
Banking Group Limited
ABN 11 005 357 522

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Lodgement Receipt - Pay BPAY Bills

Date: 27/07/2020

From account

From: V2 PLUS Account

BPAY® payment details

To: NORTHERN AREAS COUNC - sydney st council ra

Billers code: 36442

Reference: 1000033742

Amount \$: \$667.20

Transfer details

Transfer instructions: Pay no earlier than 27/07/2020

Lodgement number: 1754378462

(FOR ENQUIRIES)

Receipt number: 763420

IMPORTANT INFORMATION

This is your lodgement receipt confirming your bill has been lodged for processing by us. When the payee's account will be credited will depend on the policy and systems of the payee's bank.

Your receipt number will be indicated if you made an immediate payment.

If you made a future-dated payment you should log on to ANZ Internet Banking after the payment date for your receipt number and to confirm that your payment has been processed by us.

BPAY® Registered to BPAY® PTY LTD. ABN 69 079 137 518.

© Australia and New Zealand Banking Group Limited (ANZ) ABN 11 005 357 522.



NORTHERN AREAS COUNCIL-

ABN 53 751 793 107
POSTAL ADDRESS:
PO Box 120 Jamestown SA 5491

PRINCIPAL OFFICE: 94 Ayr Street Jamestown SA 5491
Phone: (08) 8664 1139 Fax: (08) 8664 1085
Freecall 1300 664 108
Email: admin@nacouncil.sa.gov.au

GLADSTONE OFFICE: 14 Fifth Street Gladstone SA 5473
Phone: (08) 8662 2018

SPALDING OFFICE: 11 Main Street Spalding SA 5454
Phone: (08) 8845 2017



R.M. & B.J. COLES
2 RODERICK STREET
SPALDING SA 5454

Rates Notice 2020/21 - 1st Quarter

Assessment No A3374	Last Day to Pay 04.09.20
Date of Notice 14.07.20	Date Declared 24.06.20
Quarterly Payment \$166.80	Full Payment \$667.20



046
1000301
R1_815

Property Details

Property Address: SYDNEY STREET SPALDING
 Land Parcel: ANDREWS 187062 550 & 2 others
 Valuation Number: 7600017553 Capital Value: \$92,000
 Rate Code: URBAN Ward: 02 BROUGHTON C/Title: 5583/412

Council Rates are exempt from GST

Financial Details	Rate in \$	Valuation	Amount
Balance Brought Forward as at 30.06.20:			\$0.00
General Rates:	\$0.006025	\$92,000	\$554.30
Fixed Charge:			\$97.50
Waste Collection:			\$0.00
Community Wastewater Management Scheme:			\$0.00
Northern & Yorke Regional Landscape Levy: \$0.0001676		\$92,000	\$15.40
Less Mandatory/Discretionary Rebate:			\$0.00
Fines / Interest / Legal Charges:			\$0.00
Less Payments Received since 30.06.20:			\$0.00
Total Due			\$667.20

*BPAY
27.7.20*

1st Quarter \$166.80 Due: 04.09.20	2nd Quarter \$166.80 Due: 04.12.20	3rd Quarter \$166.80 Due: 05.03.21	4th Quarter \$166.80 Due: 04.06.21
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BPAY Biller Code: 36442
Ref: 1000033742



Post Billpay Billpay Code: 2854
Ref: 1000 0337 42



*2854 1000033742

Pay in store at Australia Post, by phone 13 18 16 or online at auspost.com.au/postbillpay

Fines apply for payments not received at the Council by the due date.



NORTHERN AREAS COUNCIL

Ratepayer Name: **R.M. & B.J. COLES**
 Property Location: **SYDNEY STREET SPALDING**

Assessment No A3374	Quarterly Payment \$166.80	Full Payment \$667.20	Last Day to Pay 04.09.20
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For emailed notices:
nacouncil.enotices.com.au
 Reference No: 94DC24EEBZ

Council Use Only

Rates and charges - Important information for year ending 30 June 2021

Capital Value

Capital Value is defined under section 5 of the *Valuation of Land Act 1971*. The Capital Value of land is the capital amount that might reasonably be expected to be obtained upon sale of the land on an unencumbered basis.

Have you moved?

It is your responsibility to advise Council if your personal details have changed. This can be done in writing, via email, online or via phone. Please note that the address for the service of this rates notice may be different to the address(es) used for other Council business, eg building applications and other Council services, so you must specifically request an alteration to the mailing address for the rates notice for each property you own when your personal details change.

Payment of rates

Rates are payable in four quarterly instalments. You may elect to pay any instalment in advance. We will send you further notices for each quarter. If the amount due remains unpaid after the due date, the arrears along with any accrued penalties may be recovered using Council's debt recovery process.

Default in payment

Rates will be overdue if they have not been paid by the 'Last Day to Pay' shown on the front of this notice. After this date, the following additional charges (as per the *Local Government Act 1999*) will apply:-

- a fine of 2% of the amount due will be immediately added to the amount due; and
- at the end of each month thereafter, interest (at the rate prescribed in the *Local Government Act 1999*) will be added on any balance (including interest) not then paid.

Recovery

In any case where default in payment of Rates occurs, Council may without further notice commence proceedings for recovery of all amounts due. Recovery options available to Council include proceedings in a court of competent jurisdiction.

Having difficulty paying your rates?

If you have (or are likely to have) difficulty meeting these payments, please contact the Council's Rates Administrator on (08) 8664 1139 before the rates fall into arrears to discuss options that may be able to assist you. Depending on your circumstances, there are short term (ie. payment plans) and longer term (ie. postponement of rates) options that may be available to you. These enquiries are treated confidentially.

Council rebates

Certain persons and/or organisations may be eligible for a rebate including certain community groups, health and education organisations. Phone (08) 8664 1139 or email admin@nacouncil.sa.gov.au for further information.

Postponement of rates - Seniors

Ratepayers who hold a State seniors card (or who are eligible to hold one or have applied for one) are able to apply to Council to postpone payment of rates on their principal place of residence. Postponed rates remain as a charge on the land and are not required to be repaid until the property is sold or disposed of. For further information visit our website, phone (08) 8664 1139 or email admin@nacouncil.sa.gov.au

Objection to Valuation

You may object to the valuation referred to in this notice by writing served personally or by post on the Valuer-General within 60 days after the date of service of this notice.

BUT NOTE:

- if you have previously received a notice or notices under the *Local Government Act 1999* referring to the valuation and informing you of a 60-day objection period, the objection period is 60 days **after service of the first such notice**;
- you may not object to the valuation if the Valuer-General has already considered an objection by you to that valuation.

The Valuer-General may extend the 60 day objection period where it be shown there is reasonable cause to do so by a person entitled to make an objection to a valuation. A written objection to valuation must set out the full and detailed grounds for objection and further information and objection packs (including a reply-paid envelope) are available on request by calling Land Services SA on 1300 653 346.

You can email, fax or post your written objection to the Office of the Valuer-General or electronically submit your objection using an online form.

Online: Complete the online form at: <http://www.sa.gov.au/landservices>

Email: Send your objection, including any attachments to: OVGObjections@sa.gov.au

Post To: GPO Box 1354, Adelaide 5001 Fax: 08 8115 5709 In Person: 101 Grenfell Street, Adelaide.

Rates are still due and payable by the due date even if an objection to valuation has been lodged.

Regional Landscape Levy

The Regional Landscape (RL) levy (previously known as the NRM levy) is a State tax. Councils are required under the *Landscape South Australia Act 2019* to collect the levy on all rateable properties on behalf of the State Government. The levy helps to fund the operations of regional landscape boards who have responsibility for the management of the State's natural resources. These responsibilities include regional landscape planning, water allocation planning, community capacity building, education and compliance activities.

For further information regarding this levy, or the work the levy supports, please visit the Northern & Yorke Landscape Board at www.landscape.sa.gov.au or phone (08) 8841 3400.

State Government concessions

To check your eligibility for State Government concessions, visit www.sa.gov.au/concessions or contact the Concessions SA Hotline on 1800 307 758.

State Government Drought Support Program - Council Rebate Scheme

The rebate is open to all eligible South Australian drought affected primary producers approved for Farm Household Allowance and will offer a 50% rebate (or maximum \$7,500) on council rates. Eligible applicants can apply to PIRSA for the rebate for the 2020/21 financial year and must provide evidence that council rates have been paid (either for the quarter or for the entire financial year). Further information is available at: https://www.pir.sa.gov.au/grants_and_assistance or by phoning 1800 931 314.

Voters Roll

Persons on the State House of Assembly Electoral Roll are automatically included in the Council Voters Roll and entitled to vote in Council elections. Others who are ratepayers may also be entitled to be enrolled on the Council Voters Roll and will need to apply for enrolment. If you have any queries please contact Council on (08) 8664 1139.

Have your views been heard?

Council has undertaken community consultation on the draft annual business plan. To find out how your Council rates are used visit our website www.nacouncil.sa.gov.au or phone (08) 8664 1139.

Payment Methods



Contact your participating Bank, Credit Union or Building Society to make payment from your cheque, savings or credit card account. Your Biller Code and Reference Number are shown on the front of this account. Please allow two banking business days for the BPAY Payment to go through.

Managing bills with online banking has never been easier.

BPAY View® sends your bills and statements straight to the same online bank you use to pay them, saving you from shuffling paper.



Pay in store at Australia Post or online at auspost.com.au/postbillpay
Credit Card – Visa / MasterCard only. By phone 13 18 16.



Payment may be made in person at the Council Offices. Cash, Money Order or Cheque may be used.

For Office opening hours please refer to Council's website - www.nacouncil.sa.gov.au



Make cheques and money orders payable to "Northern Areas Council" and crossed "Not Negotiable". Cheques are accepted conditionally subject to being met on first presentation. Postdated cheques will not be accepted. No liability will be accepted for postal payments made by cash. Send payment with tear off slip to Northern Areas Council, PO Box 120, Jamestown SA 5491.



NAB,
BSB: 085-645
Account No: 68 199 9824
Account Name: Northern Areas Council
Please use your Assessment number as the reference number.

NOTIFICATION OF CHANGE OF ADDRESS

If your present mailing address is different from the address on the front of this notice, or any other details are incorrect, please advise Council immediately by completing the slip below or in writing.

Property Location Assess No.

Ratepayers Surname First Name

New Mailing Address

Contact Number Email Address

Signed Date

RODNEY COLES WAGES April 2020 - June 2020
 TFN 260 762 977

WEEKENDING	HOURS	RATE	GROSS WAGE	TAX	NETT WAGE	SUPER	REFERENCE
01.04.20	38	\$ 30.00	\$ 1,140.00	\$ 231.00	\$ 909.00	\$ 108.30	less \$567 Pd \$342
08.04.20	38	\$ 30.00	\$ 1,140.00	\$ 231.00	\$ 909.00	\$ 108.30	overpayment 7 weeks
15.04.20	38	\$ 30.00	\$ 1,140.00	\$ 231.00	\$ 909.00	\$ 108.30	
23.04.20	20	\$ 30.00	\$ 600.00	\$ 59.00	\$ 541.00	\$ 57.00	
29.04.20	8.25	\$ 30.00	\$ 247.50	\$ 55.00	\$ 192.50	\$ 23.51	
20.05.20	22.5	\$ 30.00	\$ 675.00	\$ 74.00	\$ 601.00	\$ 64.13	
27.05.20	25.5	\$ 30.00	\$ 765.00	\$ 101.00	\$ 664.00	\$ 72.67	
03.06.20	38	\$ 30.00	\$ 1,140.00	\$ 231.00	\$ 909.00	\$ 108.30	
10.06.20	38	\$ 30.00	\$ 1,140.00	\$ 231.00	\$ 909.00	\$ 108.30	
17.06.20	28.5	\$ 30.00	\$ 885.00	\$ 143.00	\$ 742.00	\$ 84.08	
24.06.20	38	\$ 30.00	\$ 1,140.00	\$ 231.00	\$ 909.00	\$ 108.30	
			\$ 10,012.50	\$ 1,818.00	\$ 8,194.50	\$ 951.19	

Superannuation Payments

Betascore Pty Ltd

From 1 May 2020 to 31 July 2020

Due Date	Payment Date	Employee	Contribution Type	Super Fund Name	Sent To Fund	Reference	Amount
28 Jul 2020	07 May 2020	Bev Coles	SGC	Coles Choice Meats Pty Ltd Superannuation Fund			102.87
28 Jul 2020	14 May 2020	Bev Coles	SGC	Coles Choice Meats Pty Ltd Superannuation Fund			102.87
28 Jul 2020	21 May 2020	Bev Coles	SGC	Coles Choice Meats Pty Ltd Superannuation Fund			102.87
28 Jul 2020	28 May 2020	Bev Coles	SGC	Coles Choice Meats Pty Ltd Superannuation Fund			102.87
28 Jul 2020	04 Jun 2020	Bev Coles	SGC	Coles Choice Meats Pty Ltd Superannuation Fund			102.87
28 Jul 2020	11 Jun 2020	Bev Coles	SGC	Coles Choice Meats Pty Ltd Superannuation Fund			102.87
28 Jul 2020	18 Jun 2020	Bev Coles	SGC	Coles Choice Meats Pty Ltd Superannuation Fund			102.87
28 Jul 2020	25 Jun 2020	Bev Coles	SGC	Coles Choice Meats Pty Ltd Superannuation Fund			102.87
28 Oct 2020	02 Jul 2020	Bev Coles	SGC	Coles Choice Meats Pty Ltd Superannuation Fund			102.87
28 Oct 2020	09 Jul 2020	Bev Coles	SGC	Coles Choice Meats Pty Ltd Superannuation Fund			102.87
28 Oct 2020	16 Jul 2020	Bev Coles	SGC	Coles Choice Meats Pty Ltd Superannuation Fund			102.87
28 Oct 2020	23 Jul 2020	Bev Coles	SGC	Coles Choice Meats Pty Ltd Superannuation Fund			102.87
28 Oct 2020	30 Jul 2020	Bev Coles	SGC	Coles Choice Meats Pty Ltd Superannuation Fund			128.59
							1,363.03

Sell Confirmation



MR R M & MRS B J COLES
COLES CHOICE MEATS S/F A/C
PO BOX 36
SPALDING SA 5454

Morgans Financial Limited
Level 29, 123 Eagle Street, Brisbane
GPO Box 202, Brisbane QLD 4001

Telephone: (08) 8464 5000
Settlements Facsimile: (07) 3839 1029

cce@morgans.com.au
www.morgans.com.au

Branch: Adelaide Office
Level 1
70 Hindmarsh Square
Adelaide SA 5000

Adviser: Miller Leese/Ralph Bryant

Company QBE INSURANCE GROUP LIMITED (QBE)
Security Class ORDINARY FULLY PAID

		Quantity	Price	Consideration
Account No	668040	1,200	9.9000	11,880.00
Confirmation No	13225913			
Confirmation Date	07/08/2020			
Settlement Date	11/08/2020			
		1,200	TOTAL	\$11,880.00

For Morgans Best Execution Policy please
refer to www.morgans.com.au/bep

Brokerage 0.84% \$100.00
GST Charges \$10.00

Net Proceeds incl GST \$11,770.00

Notes

Completed Order

The net proceeds of this transaction will be automatically deposited into your linked bank account on 11/08/2020.

This transaction will be settled in accordance with pre-arranged settlement instructions established on this account. Should you require settlement of this transaction by alternate methods you will need to contact this office before the settlement date 11/08/2020 of this transaction.

For GST purposes this document constitutes a TAX INVOICE. The Australian Tax Office (ATO) advises you to keep this Confirmation as a permanent record of this transaction. This Confirmation is issued subject to the terms and conditions set out in the terms and conditions stated on page two.

A/c Name MR R M & MRS B J COLES

Conf. No. 13225913 A/c No. 668040

Amount \$11,770.00

Sell Confirmation



MR R M & MRS B J COLES
COLES CHOICE MEATS S/F A/C
PO BOX 36
SPALDING SA 5454

Morgans Financial Limited
Level 29, 123 Eagle Street, Brisbane
GPO Box 202, Brisbane QLD 4001

Telephone: (08) 8464 5000
Settlements Facsimile: (07) 3839 1029

cce@morgans.com.au
www.morgans.com.au

Branch: Adelaide Office
Level 1
70 Hindmarsh Square
Adelaide SA 5000

Adviser: Miller Leese/Ralph Bryant

Company JERVOIS MINING LIMITED (JRV)
Security Class ORDINARY FULLY PAID

		Quantity	Price	Consideration
Account No	668040	20,000	0.2800	5,600.00
Confirmation No	13225767			
Confirmation Date	07/08/2020			
Settlement Date	11/08/2020			
		20,000	TOTAL	\$5,600.00

For Morgans Best Execution Policy please refer to www.morgans.com.au/bep

Brokerage 1.52% \$85.00
GST Charges \$8.50

Net Proceeds incl GST \$5,506.50

Notes

Completed Order

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A/c Name MR R M & MRS B J COLES

Conf. No. 13225767 A/c No. 668040

Amount \$5,506.50



Sydney Airport Limited (ACN 165 056 360) (SAL)
and The Trust Company (Sydney Airport) Limited
(ACN 116 967 087) (AFSL 301162) (TTCSAL) as
responsible entity for Sydney Airport Trust 1
(ARSN 099 597 921) (SAT1) (together "SYD")

Update your information:

 **Online:**
www.investorcentre.com

 **By Mail:**
Computershare Investor Services Pty Limited
GPO Box 2975, Melbourne,
Victoria 3001 Australia

Enquiries:
(within Australia) 1800 102 368
(international) 61 3 9415 4195
Facsimile 61 3 9473 2529

Holder Identification Number (HIN)

X 0072491416

Important: You will need to quote this number and
name of issuer for all future dealings in these securities.
Keep it safe and confidential.

Tax File Number/ABN: ABN quoted
Page Number: 1 of 1



F 024977 000 SYD



MR RODNEY MARK COLES &
MRS BEVERLEY JOY COLES
<COLES CHOICE MEATS S/F A/C>
PO BOX 36
SPALDING SA 5454

Incorporated in Australia

ASX Code SYD

Security class: DOUBLE STAPLED UNITS

CHES Allotment Confirmation Notice as at 11 September 2020

**THIS ADVICE CONFIRMS THE ALLOTMENT OF 311
DOUBLE STAPLED UNITS IN SYDNEY AIRPORT ON 11
SEPTEMBER 2020 TO THE ABOVE NAMED PURSUANT
TO THE ENTITLEMENT OFFER FINAL ALLOTMENT.**

IF THE DETAILS ABOVE ARE INCORRECT, PLEASE ADVISE THIS OFFICE IMMEDIATELY



Australia and New Zealand
Banking Group Limited
ABN 11 005 357 522

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Lodgement Receipt - Pay BPAY Bills

Date: 08/09/2020

From account

From: V2 PLUS Account

BPAY® payment details

To: SA WATER - water

Bill code: 8888

Reference: 7600017553

Amount \$: \$67.85

Transfer details

Transfer instructions: Pay no earlier than 08/09/2020

Lodgement number: 1769091570

(FOR ENQUIRIES)

Receipt number: 562614

IMPORTANT INFORMATION

This is your lodgement receipt confirming your bill has been lodged for processing by us. When the payee's account will be credited will depend on the policy and systems of the payee's bank.

Your receipt number will be indicated if you made an immediate payment.

If you made a future-dated payment you should log on to ANZ Internet Banking after the payment date for your receipt number and to confirm that your payment has been processed by us.

BPAY® Registered to BPAY® PTY LTD. ABN 69 079 137 518.

© Australia and New Zealand Banking Group Limited (ANZ) ABN 11 005 357 522.

Customer Service

Adelaide-based Customer Care Centre



1300 SA WATER
(1300 729 283)



customercare@sawater.com.au



www.sawater.com.au

SA Water, the leading provider of water services for around 1.7 million South Australians, has been working together with the community to supply safe, clean drinking water and a dependable sewerage service for more than 160 years.



002776 046 - 5454

MR R & MRS B COLES
PO BOX 36
SPALDING SA 5454



Total amount due:

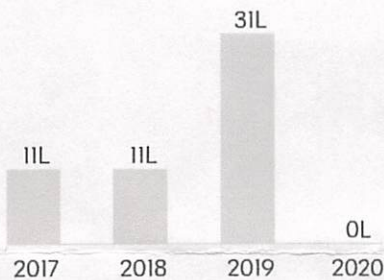
\$67.85

Pay by:

11 Sep 20

Your water use snapshot

Your average daily water use compared with the same quarter in previous years. To see how you compare to similar households visit www.sawater.com.au/mybill.



Your average daily cost for this quarter
\$0.76

Your account

Account no. **76 00017 55 3**
Invoice date 19 Aug 20
Residential LTS 550 551 566 SYDNEY ST SPALDING

Account summary

Previous balance		\$75.40
Amount paid	⊖	\$75.40
New charges	⊕	\$67.85
Current balance	⊖	\$67.85

Fees may apply for late payment.

“That’s a relief...”

The State Government is delivering cheaper water bills from 1 July 2020.

For more information visit
sawater.com.au

BPM 8.9.20

Property value

You may object to the valuation referred to in this notice by writing served personally or by post to the Valuer-General within 60 days after the date of service of this notice.

But note:

(a) If you have previously received a notice or notices under the Water Industry Act 2012 referring to the valuation and informing you of a 60 day objection period, the objection period is 60 days after service of the first such notice;

(b) You may not object to the valuation if the Valuer-General has already considered an objection by you to that valuation.

The Valuer-General may extend the 60 day objection period where it can be shown there is reasonable cause by a person entitled to make an objection to a valuation.

A written objection to valuation must set out the full and detailed grounds for objection. Objections can be submitted via an online form at sa.gov.au/landservices, or email objection to LsgObjections@sa.gov.au with all valuation enquiries to 1300 653 346.

Customer charter

Read our Standard Customer Contract and Customer Charter at www.sawater.com.au

Change of your address

Change your postal address online via mySAWater or at www.sawater.com.au. If ownership of your property changes, please refer all settlement queries to your conveyancer.

Concessions

Eligible concession card holders or people assessed as being on a low income may be able to claim a remission on water and sewage rates. Visit sa.gov.au/concessions or call 1800 307 758 to find out more.

Payment assistance

If you are unable to pay your bill by the 'pay by' date, you can request an extension or setup a payment arrangement by calling 1300 SA WATER (1300 729 283) or with mySAWater.

Interpreter service

If you require an interpreter, please call 131 450 and request the language you need.

+Υπηρεσία Διερμηνείας τηλεφωνήστε στο 131 450

Servizio interpreti: per favore chiama 131 450

दुभाषिया सेवा: कृपया 131 450 पर फ़ोन करें

Cần Dịch Vụ Thông Ngôn, xin gọi cho số 131 450

传译服务: 请拨打电话 131 450

خدمة الترجمة الشفهية: يرجى الإتصال على الرقم 131 450 لخدمات ترجمه: خواهشمند است تا با شماره تلفن 131 450 تماس حاصل نمایید.

Water

Quarterly meter reading of water use in kilolitres (1kL = 1,000 litres) and the supply charge.

Meter(s)	Previous reading	Current reading	Use
MI0203738	15 Apr 20	800 13 Jul 20	800 0kL
Total reading(s)			0kL

Proposed next read between 13 Oct 20 and 19 Oct 20

Charge Type	Period	Water Use	Price	Charge
Water use	15 Apr 20 to 30 Jun 20 (77 days)	0.00kL		\$0.00
Water use	01 Jul 20 to 13 Jul 20 (12 days)	0.00kL		\$0.00
Supply charge	01 Jul 20 to 30 Sep 20			\$67.85

Total Water ⊕ **\$67.85**

Total ⊖ **\$67.85**

Total GST of this invoice **\$0.00**

Paying your bill



Bill code: 8888
Ref: 7600017553

Telephone and Internet Banking — BPAY®

Contact your bank or financial institution to make this payment from your cheque, savings, debit, credit card or transaction account. More information at bpay.com.au

Paying online

Pay online at www.sawater.com.au/paynow for a range of options. Have your account number and credit card details to hand.

Paying by phone

Call 1300 650 870 to pay by phone using your Visa/Mastercard 24/7.



Direct debit

Call us on 1300 SA WATER (1300 729 283) or sign up to mySAWater and switch to eBills and view, pay and manage your account online. Visit www.sawater.com.au/directdebit to learn more.



Paying by mail

Post your payment slip and cheque/money order to SA Water GPO Box 4682 Melbourne Victoria 3001.



Paying in person

Pay at a Commonwealth Bank branch (excluding Express Branches) or Australia Post - no credit cards accepted. You can also visit us at SA Water House.

Payment slip

Total amount due **\$67.85**

Pay by date **11 Sep 20**

Account no. **76 00017 55 3**

Invoice date **19 Aug 20**



*591 7600017553

For credit: SA Water

Trancode User code Customer ref no.

831 009915 000760001755015



For more payment options, including extensions, visit www.sawater.com.au or call 1300 SA WATER (1300 729 283). ©Registered to BPAY Pty Ltd ABN 69 079 137 518

<0000006785>

<009915>

<000760001755015>

>

Superannuation Accruals

Betascore Pty Ltd
 From 1 August 2020 to 31 August 2020

Employee	Employee Group	Employee Number	Super Fund Name	USI	Contribution Type	Payment Date	Due Date	Status	Amount
Bev Coles	None	1	Coles Choice Meats Pty Ltd Superannuation Fund		SGC	06 Aug 2020	28 Oct 2020		102.87
Bev Coles	None	1	Coles Choice Meats Pty Ltd Superannuation Fund		SGC	13 Aug 2020	28 Oct 2020		128.59
Bev Coles	None	1	Coles Choice Meats Pty Ltd Superannuation Fund		SGC	20 Aug 2020	28 Oct 2020		102.87
Bev Coles	None	1	Coles Choice Meats Pty Ltd Superannuation Fund		SGC	27 Aug 2020	28 Oct 2020		128.59
									462.92



Woodside

H 073048 046 WPL



MR RODNEY MARK COLES &
MRS BEVERLEY JOY COLES
<COLES CHOICE MEATS S/F A/C>
PO BOX 36
SPALDING SA 5454



Update Your Information:

www.investorcentre.com/wpl



Computershare Investor Services Pty Limited
GPO Box 2975 Melbourne
Victoria 3001 Australia



1300 558 507 (within Australia)
+61 3 9415 4632 (outside Australia)



Holder Identification Number (HIN)

X 0072491416

ASX Code	WPL
TFN/ABN Status	Quoted
Record Date	25 August 2020
Payment Date	18 September 2020
Direct Credit Reference No.	647765

DIVIDEND STATEMENT

The statement below represents your interim dividend for the half year ended 30 June 2020. This dividend is paid at the rate of 26 US cents (equivalent to 36.247038 Australian cents) per share on your holding of fully paid ordinary shares, registered in your name and eligible as at the record date 25 August 2020.

This dividend is fully franked (100%) at the tax rate of 30%.

Class Description	Amount per Security	Number of Securities	Franked Amount	Unfranked Amount	Total Payment
Ordinary Shares	A\$0.36247038	500	A\$181.24	A\$0.00	A\$181.24
			Net Payment		A\$181.24
			Australian Franking Credit		A\$77.67

PLEASE CONSIDER RECEIVING ONLINE SHAREHOLDER COMMUNICATIONS

Shareholders who receive online communications enjoy the benefits of quick and convenient communications including notifications of company results. Online communications help reduce the significant costs of paper and postage.

To apply for online statements, or to view or update your security holding details please visit: www.investorcentre.com/wpl. When in Investor Centre, if you wish to view your security holding log in using your SRN/HIN and postcode (if within Australia) or country (if outside Australia). For security purposes, if you wish to update your information you will be required to login as an existing user with your User ID and password or register as a new user and create a User ID and password.

Important Notes:

1. You should retain this statement to assist you in preparing your tax return.
2. If you require a replacement payment for any of your dividend payments, you may be charged a fee to cover the costs to reissue such payments.

YOUR PAYMENT INSTRUCTION

ANZ ANZ V2 PLUS SA
BSB: 015-141 Account number: 906940437

Amount Deposited
A\$181.24

If payment cannot be made to the above account, the dividend amount will be withheld pending receipt of your valid direct credit instructions.



Argo Investments Limited
ABN 35 007 519 520

All correspondence to:

BoardRoom
Smart Business Solutions

Boardroom Pty Limited
ABN 14 003 209 836

GPO Box 3993
Sydney NSW 2001

Tel: 1300 350 716 (within Australia)
Tel: +61 2 9290 9600 (outside Australia)
Fax: +61 2 9279 0664

www.boardroomlimited.com.au
argo@boardroomlimited.com.au



046_10134_26443

MR RODNEY MARK COLES &
MRS BEVERLEY JOY COLES
<COLES CHOICE MEATS S/F A/C>
PO BOX 36
SPALDING SA 5454

Reference Number: S00044639238
TFN/ABN Status: Quoted
Subregister: CHES
Record Date: 31/08/2020
Payment Date: 18/09/2020

Dividend Statement

Payment Description: Final Dividend for the year ended 30 June 2020

Security Class: Fully Paid Ordinary Shares

ASX Code: ARG

Number of shares held at Record Date	Dividend Rate per share	Gross Dividend	Withholding Tax	Net Dividend Credited	Franked Amount ¹	Unfranked Amount	Franking Credit ²
2,500	14 cents	\$350.00	Nil	\$350.00	\$350.00	Nil	\$150.00

1. This dividend is 100% franked.

2. The franking credit has been calculated at the tax rate of 30%.

The dividend does not include a listed investment company (LIC) capital gain component.

Direct Credit Instruction

The total net payment has been paid in accordance with your instructions as shown below:

Bank Domicile: AUS

Receipt Currency: AUD

Bank Account Type: Domestic

Amount Deposited: 350.00

Bank Code: 015-141

Account Number: *****437

Exchange Rate: N/A

Please check the above details are correct and the payment has been credited to your account.

S00044639238

Please retain this statement for taxation purposes

Buy Confirmation



MR R M & MRS B J COLES
COLES CHOICE MEATS S/F A/C
PO BOX 36
SPALDING SA 5454

Morgans Financial Limited
Level 29, 123 Eagle Street, Brisbane
GPO Box 202, Brisbane QLD 4001

Telephone: (08) 8464 5000
Settlements Facsimile: (07) 3839 1029

cce@morgans.com.au
www.morgans.com.au

Branch: Adelaide Office
Level 1
70 Hindmarsh Square
Adelaide SA 5000

Adviser: Miller Leese/Ralph Bryant

Company QBE INSURANCE GROUP LIMITED (QBE)
Security Class ORDINARY FULLY PAID

		Quantity	Price	Consideration
Account No.	668040	1,500	8.9800	13,470.00
Confirmation No.	13317975			
Confirmation Date	18/09/2020			
Settlement Date	22/09/2020			

Payment of cleared funds for this contract must be received by 10.30am (AEST) on the nominated settlement day in order to avoid additional charges. Please see page 2 for details.

1,500 TOTAL \$13,470.00

For Morgans Best Execution Policy please refer to www.morgans.com.au/bep

Brokerage(0.80%) \$107.76
GST Charges \$10.78

Payment Due incl GST \$13,588.54

Notes Completed Order

There are no pre-arranged settlement instructions established on this account.

Recorded registration details
MR RODNEY MARK COLES
MRS BEVERLEY JOY COLES
COLES CHOICE MEATS S/F A/C
PO BOX 36
SPALDING SA
5454

Your available payment options (see details on page two)

- Offset against funds held
- Biller code: 6197 Ref: 6680409
- Deposit in Morgans Trust Account
Bank Name: ANZ BSB: 014-002 A/c No: 775451376
A/c Name: MORGANS FINANCIAL LIMITED A/c Ref: 668040
- Cheque, Mail to: GPO BOX 242, ADELAIDE SA 5001

For GST purposes this document constitutes a TAX INVOICE. The Australian Tax Office (ATO) advises you to keep this Confirmation as a permanent record of this transaction. This Confirmation is issued subject to the terms and conditions set out in the terms and conditions stated on page two.

A/c Name MR R M & MRS B J COLES

Conf No. 13317975 A/c No. 668040 Amount \$13,588.54



Australia and New Zealand
Banking Group Limited
ABN 11 005 357 522

Close | Print

Lodgement Receipt - Pay BPAY Bills

Date: 18/09/2020

From account

From: V2 PLUS Account

BPAY® payment details

To: MORGANS FINANCIAL - morgans
Biller code: 6197
Reference: 6680409
Amount \$: \$13,588.54

Transfer details

Transfer instructions: Pay no earlier than 18/09/2020

Lodgement number: 1772858215

(FOR ENQUIRIES)

Receipt number: 744628

IMPORTANT INFORMATION

This is your lodgement receipt confirming your bill has been lodged for processing by us. When the payee's account will be credited will depend on the policy and systems of the payee's bank.

Your receipt number will be indicated if you made an immediate payment.

If you made a future-dated payment you should log on to ANZ Internet Banking after the payment date for your receipt number and to confirm that your payment has been processed by us.

BPAY® Registered to BPAY® PTY LTD. ABN 69 079 137 518.

© Australia and New Zealand Banking Group Limited (ANZ) ABN 11 005 357 522.



Australia and New Zealand
Banking Group Limited
ABN 11 005 357 522

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Lodgement Receipt - Pay BPAY Bills

Date: 19/09/2020

From account

From: V2 PLUS Account

BPAY® payment details

To: AGL STH AUST P/L - sfund electricity

Bill code: 208876

Reference: 70556449629405979763

Amount \$: \$92.27

Transfer details

Transfer instructions: Pay no earlier than 19/09/2020

Lodgement number: 1772971046

(FOR ENQUIRIES)

Receipt number: 905305

IMPORTANT INFORMATION

This is your lodgement receipt confirming your bill has been lodged for processing by us. When the payee's account will be credited will depend on the policy and systems of the payee's bank.

Your receipt number will be indicated if you made an immediate payment.

If you made a future-dated payment you should log on to ANZ Internet Banking after the payment date for your receipt number and to confirm that your payment has been processed by us.

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AGL electricity account.

Proudly Australian since 1837.



046/1845
Rodney Mark Coles
Mr R And B Coles
PO Box 36
SPALDING SA 5454

Important numbers.

Enquiries: agl.com.au or 131 245
Faults and emergencies: 131 366 (SA Power Networks)

Your account details.

Name: Rodney Mark Coles
Account number: 7055 644 962
Supply address: Lot 550 SYDNEY ST
SPALDING SA 5454

How much energy are you using?

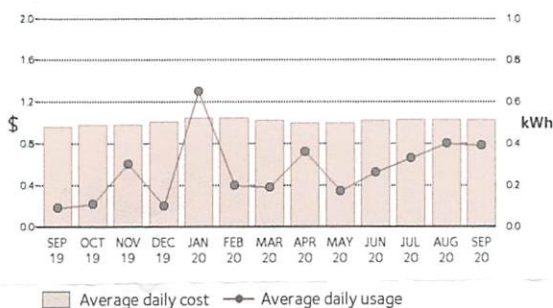
Bill period: 14 Jun 2020 to 11 Sep 2020 (90 days)

Compare with other homes in your area.



Average usage data supplied by Australian Energy Regulator based on homes without a pool during winter. Visit energymadeeasy.gov.au for more information.

Average daily cost and usage.



Snapshot.

Average daily cost: **\$1.03**
Average daily usage: **0.37kWh**
Same time last year: **0.07kWh**

B0174 19.9.20

Your bill overview.

Balance brought forward **\$0.00**

+

New charges **\$92.27**

=

Total due **\$92.27**

Due date **6 Oct 2020**

To avoid a late payment fee of \$12.73, please pay by the due date.

Thank you.

003370941378/002447E-1845 5-24471-4893

Tax Invoice Issued: 15 Sep 2020
AGL South Australia Pty Limited ABN 49 091 105 092

Supporting you during COVID-19

We're here to help

We're committed to supporting our people, our customers and the community during the evolving COVID-19 pandemic. We're well-prepared to continue generating the energy Australians need for their homes and businesses. For more information on how we can support you through this challenging time, please visit agl.com.au/coronavirus



Useful information.

We're changing our payment processing fees for payments made from 1 July 2020. Different fee amounts will now be charged for debit and credit card transactions. The new fees are 0.39% (GST incl.) for debit card and 0.79% (GST incl.) for credit card. For card payments via Australia Post the payment processing fee will remain as 0.45% (GST incl.).

Please note that dishonour fees will no longer apply from 1 July 2020.

Important information.

Payment assistance. There are a number of options available to eligible customers, including South Australian Government energy concessions and rebates, AGL payment plans and the Centrepay scheme. To find out more visit agl.com.au/Concessions, or call the South Australian Government Department of Human Services (DHS) on **1800 307 758**.

Need an interpreter? Call **1300 307 245**.

需要传译员吗? 请电上述号码。

هل تحتاج لمترجم؟ اتصل على الرقم أعلاه.

Cần có thông dịch? Gọi số trên đây.

Need help reading your bill? Visit agl.com.au/languageguides for easy to read guides in multiple languages.

Hearing impaired (TTY). Call **133 677** and quote 1300 664 358.

If you don't wish to receive marketing information about AGL products and services, visit agl.com.au/DoNotContact

Energy efficiency. For information about energy efficiency, visit www.escosa.sa.gov.au or call the SA Government Energy Advisory Service on 1800 671 907.

We've updated our terms for Direct Debit, SMS Pay and Bill Smoothing, and added new terms for Stored Payment Method. See agl.com.au/payment-terms

If someone at your premises relies on medical equipment, you may be eligible for Life Support protection. Call us on **131 245** if you haven't already registered, or go to agl.com.au/lifesupport for more info.

Moving? Visit agl.com.au/Move to arrange an electricity connection at your new premises.

Your electricity supply details.

Supply address:

Lot 550 SYDNEY ST SPALDING SA 5454

Supply period:

14 Jun 2020 to 11 Sep 2020 (90 days)

NMI:

20023288286

Energy Plan:

Standard Retail Contract

Meter no.	Read type	Start reference ¹	End reference ¹	kWh
700359028	Actual	92	125	32.892

¹These reference reads are a guide only and may not reflect the total energy consumption for this billing period. Your next meter read is due between **10 Dec 2020**. Please ensure easy access to your meter on these days.

How we've worked out your bill.

Previous balance and payments.

	Total
Previous balance	\$90.06
26 Jun 20 payment	\$90.06cr
Balance brought forward	\$0.00

New charges and credits.

Usage and supply charges	Units	Price	Amount		
General Usage	5.871kWh	\$0.3671	\$2.16		
Supply charge	17 days	\$0.81	\$13.77		
Price change - 1 Jul 20 to 11 Sep 20 (73 days)					
General Usage	27.021kWh	\$0.343	\$9.27		
Supply charge	73 days	\$0.8039	\$58.68		
Total charges				+	\$83.88
Total new charges and credits				=	\$83.88
Total GST				+	\$8.39
Total due (includes GST)				=	\$92.27

Total due

\$92.27

Due date

6 Oct 2020

Reference number **7055 6449 6294 0597 9763**

Post Billpay



*2834 70556449629405979763



Direct Debit[^]
Sign up to Direct Debit at agl.com.au/Payments or call **131 245**.



Visa or Mastercard[^]
Online: agl.com.au/Payments
Phone: **1300 657 386**
Bill Code: **208876**



Mail
Send your cheque or money order along with this section of the bill to:
AGL South Australia Pty Limited
Locked Bag 20024, Melbourne VIC 3001



Bill Code: **208876**
Ref. Number: **7055 6449 6294 0597 9763**



Post Billpay[®]
Make a Post Billpay[®] payment.
Online: postbillpay.com.au Phone: **131 816**
In person at any Post Office. Billpay Code: **2834**



Centrepay
Eligible residential customers can visit humanservices.gov.au/centrepay
AGL Centrepay CRN: **555-068-320-5**



PayPal
To pay via PayPal visit agl.com.au/Payments

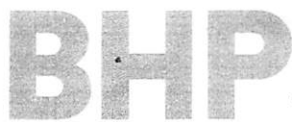
[^]A fee may apply for Debit Card 0.39% (incl. GST), Credit Card 0.79% (incl. GST) and 0.45% (incl. GST) via Australia Post.
~A fee of \$2.00 (incl. GST) may apply if you pay your bill over the counter.

+00007055644962>

+002662+

<9405979763>

<0000009227> +444+



BHP Group Limited
ABN 49 004 028 077



170430 046 BHP



MR RODNEY MARK COLES &
MRS BEVERLEY JOY COLES
<COLES CHOICE MEATS S/F A/C>
PO BOX 36
SPALDING SA 5454

Update Your Details:



www.computershare.com.au/investor



(within Australia) 1300 656 780
(outside Australia) +61 3 9415 4020



Computershare Investor Services Pty Limited
GPO Box 2975 Melbourne
Victoria 3001 Australia

Your Shareholding

SHARE CLASS	HOLDER NUMBER
Ordinary Shares	X 0072491416
TFN/ABN STATUS	DIRECT CREDIT REF NO
Quoted	1175870
RECORD DATE	PAYMENT DATE
4 September 2020	22 September 2020

You must keep this document for your tax records.

BHP Group Limited Shares

382nd Dividend Payment - Dividend Statement & Direct Credit Advice

The statement below represents your final dividend for the year ended 30 June 2020. This dividend is paid at the rate of 55 US cents (equivalent to 75.456167 Australian cents) per share on your holding of fully paid ordinary shares, registered in your name and entitled to participate as at the record date. This dividend has been franked in Australia at a rate of 100% and the company tax rate used to determine the franking credit is 30%. All amounts are in Australian dollars, except where indicated.

Caroline Cox
Group General Counsel and Company Secretary

Amount per Security	Number of Securities	Franked Amount	Unfranked Amount	Gross Payment
A75.456167 cents	1,300	A\$980.93	A\$0.00	A\$980.93
Net Payment				A\$980.93
Australian Franking Credit				A\$420.40

Your Payment Instruction

ANZ ANZ V2 PLUS SA
BSB: 015-141
Account Number: 906940437

Amount Deposited
A\$980.93

If payment cannot be made to the above instruction, you will be issued with a cheque in the same currency as the Amount Deposited.



To start receiving your statements online simply visit www.computershare.com.au/easyupdate/bhp

Santos

Santos Limite
ABN 80 007 550 92
All correspondence and enquiries to

BoardRoom
Smart Business Solutions

Boardroom Pty Limited
ABN 14 003 209 836
GPO Box 3993
Sydney NSW 2001

Tel: 1300 096 259 (within Australia)
Tel: +61 2 8016 2832 (outside Australia)
Fax: +61 2 9279 0664
www.boardroomlimited.com.au
santos@boardroomlimited.com.au



046_10239_47925

MR RODNEY MARK COLES &
MRS BEVERLEY JOY COLES
<COLES CHOICE MEATS S/F A/C>
PO BOX 36
SPALDING SA 5454

Reference Number: S00044639238
TFN/ABN Status: Quoted
Subregister: CHES
Record Date: 26/08/2020
Payment Date: 24/09/2020

2020 Interim Dividend

Dear Shareholder

Santos Limited has paid an interim dividend for the half year ended 30 June 2020 of USD 0.021 per ordinary share. This dividend was paid on the number of shares registered in your name and entitled to participate as at the record date 26 August 2020. This payment is 100% franked at the corporate tax rate of 30%.

Security Class: Fully Paid Ordinary Shares

ASX Code: STO

Number of Shares held at Record Date	Dividend Amount per Share (AUD)	Franked Amount (AUD)	Unfranked Amount (AUD)	Gross Dividend Payment (AUD)	Net Dividend Payment (AUD)	Franking Credit (AUD)
1,419	\$0.02913871	\$41.35	Nil	\$41.35	\$41.35	\$17.72

This dividend has been converted to AUD at the FX rate of AUD 1.00 = USD 0.72069070
The announced dividend rate of USD 0.021 is equivalent to AUD 0.02913871

To update your TFN, bank account and other details please visit www.investorserve.com.au (for Shareholders) or www.employeeserve.com.au/santos (for Employees). Alternatively, please contact Boardroom Pty Limited on 1300 096 259 (or +61 2 8016 2832 if outside Australia) or email santos@boardroomlimited.com.au.

Direct Credit Payment Confirmation

Your net dividend payment has been paid in accordance with your instructions as shown below:

Bank Domicile:	AUS	Receipt Currency:	AUD
Bank Account Type:	Domestic	Amount Deposited:	\$41.35
Bank Code:	015-141		
Account Number:	*****437		
Account Name:	COLES CHOICE MEATS P/L MGT SUPER		
Exchange Rate:	N/A		

Please check the above details are correct and that payment has been credited to your account.

Please retain this statement for taxation purposes

S00044639238



328987 046 AMP



MR RODNEY MARK COLES &
MRS BEVERLEY JOY COLES
<COLES CHOICE MEATS S/F A/C>
PO BOX 36
SPALDING SA 5454

Contact details

T Australia 1300 654 442
New Zealand 0800 448 062
Other countries +613 9415 4051
E amp.services@computershare.com.au
W amp.com.au/shares
AMP share registry
GPO Box 2980
Melbourne VIC 3001
Australia

Your shareholding

SHARE CLASS	HOLDER NUMBER
Ordinary shares	x0072491416
RECORD DATE	PAYMENT DATE
21 September 2020	1 October 2020

AMP Limited shares

Special dividend payment

AMP has issued a special dividend payment of A\$0.10 a share which is the return of capital following the sale of the AMP Life business this year. This dividend is fully franked and has been issued as a cash payment only. The dividend reinvestment plan (DRP) did not operate for this payment.

Your dividend payment is as follows:

DIVIDEND RATE	×	SHARES HELD	=	GROSS DIVIDEND	−	AUSTRALIAN TAX DEDUCTED	=	DIVIDEND PAID
10 cents		6,000		A\$600.00		A\$0.00		A\$600.00

We credited your dividend to ANZ ANZ V2 PLUS SA BSB: 015-141 ACC: 906940437

FRANKING

FRANKING RATE (COMPANY TAX RATE)	FRANKED AMOUNT (100%)	UNFRANKED AMOUNT (0%)	FRANKING CREDIT
30%	A\$600.00	A\$0.00	A\$257.14

This dividend has been franked in Australia at a rate of 100% and the company tax rate used to determine the franking credit is 30%. We recommend you contact your taxation adviser if you have any questions on how your dividend is taxed.

Your AMP shares are managed separately to your AMP products. When changing your details, please ensure you update your details for both your products and your shares. To update your details for your AMP products go to amp.com.au or amp.co.nz and click on 'Contact us'. To update your shareholding go to amp.com.au/shares/update.

For information about managing your shareholding please see over the page.

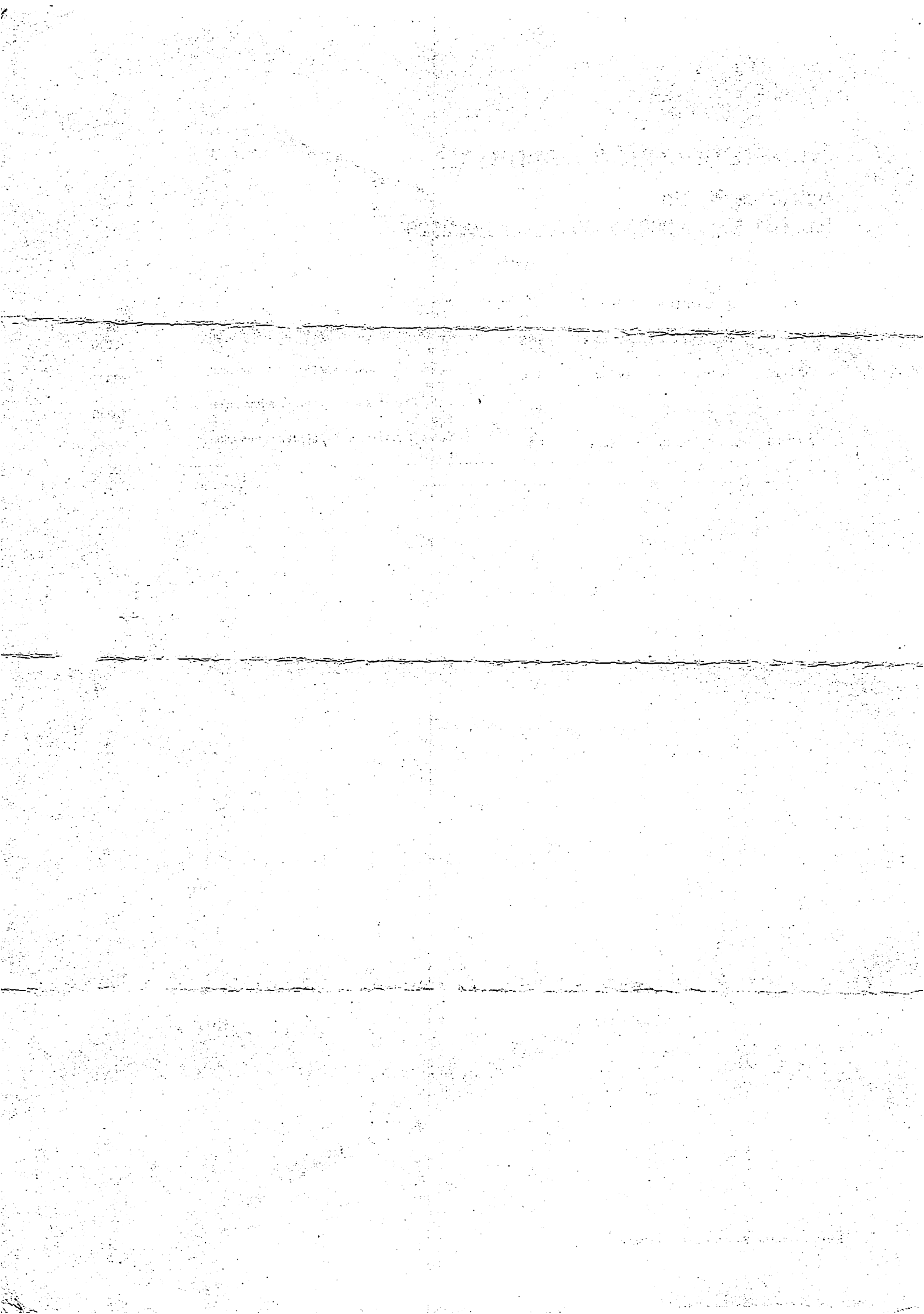
Keep this statement for your tax records. AMP does not issue an end of year tax summary.

Superannuation Payments

Betascore Pty Ltd

From 31 August 2020 to 30 September 2020

Due Date	Payment Date	Employee	Contribution Type	Super Fund Name	Sent To Fund	Reference	Amount
28 Oct 2020	03 Sep 2020	Bev Coles	SGC	Coles Choice Meats Pty Ltd Superannuation Fund			102.87
28 Oct 2020	10 Sep 2020	Bev Coles	SGC	Coles Choice Meats Pty Ltd Superannuation Fund			128.59
28 Oct 2020	17 Sep 2020	Bev Coles	SGC	Coles Choice Meats Pty Ltd Superannuation Fund			102.87
28 Oct 2020	24 Sep 2020	Bev Coles	SGC	Coles Choice Meats Pty Ltd Superannuation Fund			128.59
							462.92



Buy Confirmation



MR R M & MRS B J COLES
COLES CHOICE MEATS S/F A/C
PO BOX 36
SPALDING SA 5454

Morgans Financial Limited
Level 29, 123 Eagle Street, Brisbane
GPO Box 202, Brisbane QLD 4001

Telephone: (08) 8464 5000
Settlements Facsimile: (07) 3839 1029

cce@morgans.com.au
www.morgans.com.au

Branch: Adelaide Office
Level 1
70 Hindmarsh Square
Adelaide SA 5000

Adviser: Miller Leese/Ralph Bryant

Company SOUTH32 LIMITED (S32)
Security Class ORDINARY FULLY PAID

		Quantity	Price	Consideration
Account No.	668040	5,000	2.0300	10,150.00
Confirmation No.	13396130			
Confirmation Date	30/10/2020			
Settlement Date	03/11/2020			

Payment of cleared funds for this contract must be received by 10.30am (AEST) on the nominated settlement day in order to avoid additional charges. Please see page 2 for details.

5,000	TOTAL	\$10,150.00
-------	-------	-------------

For Morgans Best Execution Policy please refer to www.morgans.com.au/bep

Brokerage(0.99%)	\$100.00
GST Charges	\$10.00

Payment Due incl GST \$10,260.00

Notes Completed Order

There are no pre-arranged settlement instructions established on this account.

Recorded registration details
MR RODNEY MARK COLES
MRS BEVERLEY JOY COLES
COLES CHOICE MEATS S/F A/C
PO BOX 36
SPALDING SA
5454

Your available payment options (see details on page two)

1. Offset against funds held
2. Biller code: 6197 Ref: 6680409
3. Deposit in Morgans Trust Account
Bank Name: ANZ BSB: 014-002 A/c No: 775451376
A/c Name: MORGANS FINANCIAL LIMITED A/c Ref: 668040
4. Cheque, Mail to: GPO BOX 242, ADELAIDE SA 5001

For GST purposes this document constitutes a TAX INVOICE. The Australian Tax Office (ATO) advises you to keep this Confirmation as a permanent record of this transaction. This Confirmation is issued subject to the terms and conditions set out in the terms and conditions stated on page two.

A/c Name MR R M & MRS B J COLES

Conf No. 13396130 **A/c No.** 668040

Amount \$10,260.00

ABN 49 010 669 726 • AFSL 235410 • A Participant of ASX Group • A Participant Member of NSXA • A Professional Partner of the Financial Planning Association of Australia • PID 04064

BPAY 30.10.20



Pay a BPAY bill

 Payment successful

Your receipt

Lodgement number ⓘ **1786695145**

Receipt number ⓘ **497053**

Pay from

Account name **V2 PLUS Account**

Account number **906940437**

Available funds **\$8,873.56**

Pay to BPAY biller

Biller name **MORGANS FINANCIAL - morgans**

Biller Code **6197**

Reference number ⓘ **6680409**

Payment details

Pay no earlier than **30/10/2020**

Total amount **\$10,260.00**

Important information

Pay Anyone

Payment submitted

Your receipt

Lodgement number ⓘ **1787395030**

Receipt number ⓘ **740155**

Pay from

Your/business name **Rod Coles**
Account name **V2 PLUS Account**
BSB **015141**
Account number **906940437**
Available funds **\$8,501.76**

Pay to

Nickname **clare quarry**
Account name **clare quarry**
BSB **015552**
Account number **234152496**

Payment details

Message **inv 10114-20**
Pay no earlier than **02/11/2020**

Total amount \$371.80

Clare Quarry Pty Ltd

PO Box 216
CLARE, SA 5453

Phone No: (08) 8843 4250
Fax No: (08) 88 434 361
info@clarequarry.com.au

Tax Invoice

A.B.N. 16 008 052 846

Invoice #: 10/114-20

Bill To:

Ship To:

Rod Coles
PO Box 36
SPALDING SA 5454

Rod Coles
PO Box 36
SPALDING SA 5454

SALESPERSON		YOUR NO.	SHIP VIA	CO	PP	SHIP DATE	TERMS	DATE	PG.
							Net 15 after EOM	19/10/2020	Page 1 of 1
QTY.	ITEM NO.	DESCRIPTION			PRICE	UNIT	DISC %	EXTENDED	COD
28.18	S08	5mm C Sand D/N 2845			\$10.00	tonne		\$281.80	G ST
1	C25	Delivery - Semi/TruckTrailer			\$90.00			\$90.00	G ST
3.130 2-1-20									
Direct Credit Payments to: ANZ - Clare Quarry Pty Ltd BSB No: 015-552 Account No: 234152496 Remit : deb@clarequarry.com.au		Please Note: Payment is due by the 23rd November, 2020. Thank You			SALE AMOUNT		SALE AMOUNT	\$338.00	
					\$338.00		FREIGHT	\$0.00	GST
							GST	\$33.80	
							Total Inc GST:	\$371.80	
							PAID TODAY	\$0.00	
Customer ABN:							BALANCE DUE	\$371.80	

CLARE QUARRY PTY LTD

ABN 16 008 052 846

Quarry Road, Clare
(PO Box 216, Clare)

Phone: 08 8843 4250

Russell: 0418 891 205 : Gary: 0407 829 584

Jon: 0407 710 273 : Deb: 0427 434 220

Date:

19 / 10 / 20 20

Truck/Driver:

Bmesh

Company:

CO

(Sub Contractor)

Delivery Docket:

2845

Customer Details:

Supplied to:

Rod Cole

Address:

Email:

Delivered to:

Roderick 3 Sydney St Spalding

Ordered by:

Order No:

Material / Product			Weighed by:
	Tonne	Kilos	
5mm C/sand	Gross	44	48
	Tare	16	30
	Net	28	18
	Gross		
	Tare		
	Net		

Exbins / Delivered
(Please Circle)

DRIVER: Do you and your loaded vehicle comply with Compliance & Enforcement Laws: (please tick boxes)

- MASS RESTRAINT
 DIMENSION FATIGUE

DRIVER'S SIGNATURE

- Vehicles enter property at their own risk
- Terms strictly COD on delivery unless otherwise arranged
- Interest charged on overdue accounts

White Copy and Pink Copy to be kept in book at all times

Green Copy sub contract drivers copy for reference

Yellow Copy to be handed to customer if requested

Account Payment Details

Account Name: Clare Quarry Pty Ltd

Account BSB: 015-552 Account No: 234152496

Reference: Name, Invoice No. or Docket No.

CLARE QUARRY PTY LTD

ABN 16 008 052 548

Quarry Road, Clare

(PO Box 19, Clare)

Phone: 08 867 4250

Fax: 08 867 4251

Mobile: 0418 891 205 / 0407 839 581

John: 0407 710 528 / Deb: 0407 134 320

Date:

Truck/Driver:

Company:

(Ship Contractor)

Delivery Docket:

2845

Customer Details:

Supplied to:

Address:

Email:

Delivered to:

Order No:

Ordered by:

Material / Product		Tonnes	Kilos	Weighted by:
Summit Road	Gross	4.7	4700	Kilograms
	Tare	0.0	0	
	Net	4.7	4700	
Extrins (Delivered)	Gross	0.0	0	(Please Circle)
	Tare	0.0	0	
	Net	0.0	0	

DRIVER: Do you and your loaded vehicle comply with:

Compliance & Enforcement Laws (please tick box)

MASS RESTRAINT

DIMENSION FATIGUE

DRIVER'S SIGNATURE

Write Copy and Pink Copy to be kept in book at all times

Green Copy to be kept in driver's copy for 12 months

Yellow Copy to be kept in company's copy for 12 months

- Vehicle must comply with all laws
- Tare weight of CD empty (mass of bowser, stand)
- Driver charged to vehicle's account

Account Payment Details

Account Name: Clare Quarry Pty Ltd

Account BSB: 015-555 Account No: 334125488

Reference: Name, Invoice No. or Docket No.



Australian Government
Australian Taxation Office

Agent MID NORTH ACCOUNTING
Client THE TRUSTEE FOR V&J THOMAS
TRADING TRUST
ABN 38 161 382 392

Payment instructions

Total to pay

\$1,260.81

Period 01/07/2020 - 30/09/2020
Date lodged 30/10/2020
ATO receipt ID 2410480114476

Contributions summary

Employee	Super guarantee	Additional employer	Salary sacrifice	Employee voluntary	Total
COLES, RODNEY Payroll ID: 1 Fund: THE TRUSTEE FOR COLES CHOICE MEATS PTY LTD SUPERANNUATION FUND	\$1,260.81				\$1,260.81
Total					\$1,260.81

Making payments

- > Ensure you pay the **exact 'total to pay' amount**.
- > You can pay the **full amount** in **one** payment or **multiple** part payments.
- > If you make a **part payment** you must pay the remainder **within 7 days**.

Otherwise we will **return** any amount paid by you.

COPY

Payment options

If you can't make a payment using BPAY®, credit or debit card, or direct credit, other payment options are also available. It may take up to **five business days** for your payment instruction status to reflect any payments.

Use the Payment reference number provided

Otherwise, your payment processing will be delayed, or your payment refunded.

BPAY®



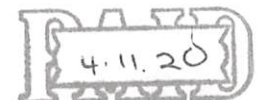
Biller code 75556

Ref 004009917789678021

Telephone and Internet Banking - BPAY®

Contact your bank or financial institution to make this payment from your cheque, savings, debit or credit card account.

For more information see www.bpay.com.au



Superannuation Payments

Betascore Pty Ltd

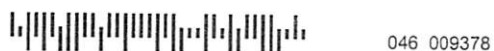
From 30 September 2020 to 31 October 2020

Due Date	Payment Date	Employee	Contribution Type	Super Fund Name	Sent To Fund	Reference	Amount
28 Jan 2021	01 Oct 2020	Bev Coles	SGC	Coles Choice Meats Pty Ltd Superannuation Fund			102.87
28 Jan 2021	08 Oct 2020	Bev Coles	SGC	Coles Choice Meats Pty Ltd Superannuation Fund			128.59
28 Jan 2021	15 Oct 2020	Bev Coles	SGC	Coles Choice Meats Pty Ltd Superannuation Fund			102.87
28 Jan 2021	22 Oct 2020	Bev Coles	SGC	Coles Choice Meats Pty Ltd Superannuation Fund			128.59
28 Jan 2021	29 Oct 2020	Bev Coles	SGC	Coles Choice Meats Pty Ltd Superannuation Fund			102.87
							565.79



Magellan Global Equities Fund (Managed Fund)
ARSN 603 395 302 AFSL 304301

All Registry communications to:
Link Market Services Limited
Locked Bag A14
Sydney South NSW 1235 Australia
Telephone : +61 1800 206 847
Security Code: MGE
Email: magellan@linkmarketservices.com.au
Website: www.linkmarketservices.com.au



MR RODNEY MARK COLES &
MRS BEVERLEY JOY COLES
<COLES CHOICE MEATS S/F A/C>
PO BOX 36
SPALDING SA 5454

Key Details

Payment date: 19 November 2020
Record date: 6 November 2020
SRN/HIN: .X00072491416
TFN/ABN RECEIVED AND RECORDED

Distribution statement for the period ending 31 December 2020

The final details of the distribution components (including any non-assessable amounts) will be advised in the Attribution Managed Investment Trust Member Annual (AMMA) Statement for the year ending 30 June 2021.

Class description	Rate per unit	Participating units	Gross amount	Withholding tax	Net amount
Units	7.38 cents	4,500	\$332.10	\$0.00	\$332.10
Total net amount:					\$332.10

PAYMENT INSTRUCTIONS

ANZ BANK

BSB: 015-141

ACC: *****0437 **ACCOUNT NAME:** COLES CHOICE MEATS P/L MGT SUPER

PAYMENT REFERENCE NUMBER: 001253283220

The payment has been made to the above account. If this account is not valid please turn over for instructions to update your details. Once your details have been updated, payment will be made within 4 weeks.

Retain this statement to assist in preparing your tax return.



Pay a BPAY bill

Payment successful

Your receipt

Lodgement number ⓘ 1798106273

Receipt number ⓘ 811276

Pay from

Account name V2 PLUS Account

Pay to BPAY biller

Biller name SA WATER - water

Biller Code 8888

Reference number ⓘ 7600017553

Payment details

Pay no earlier than 04/12/2020

Total amount \$67.85

Important information

This is your lodgement receipt confirming your bill payment has been lodged for processing by us. When the payee's account will be credited will depend on the policy and systems of the payee's bank.

If you want a receipt number for a future-dated bill payment, you should log on to ANZ Internet Banking after the bill payment date to confirm that your bill payment has been processed by us.

© Australia and New Zealand Banking Group Limited (ANZ) ABN 11 005 357 522.

Customer Service

Adelaide-based Customer Care Centre


1300 SA WATER
 (1300 729 283)


customercare@sawater.com.au



www.sawater.com.au

SA Water, the leading provider of water services for around 1.7 million South Australians, has been working together with the community to supply safe, clean drinking water and a dependable sewerage service for more than 160 years.

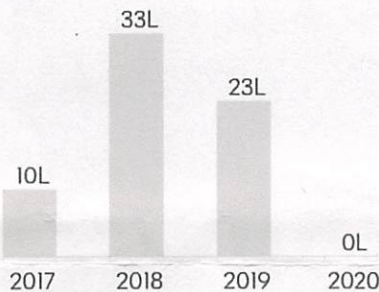


002742 046 - 5454

 MR R & MRS B COLES
 PO BOX 36
 SPALDING SA 5454

Your water use snapshot

Your average daily water use compared with the same quarter in previous years. To see how you compare to similar households visit www.sawater.com.au/mybill.



Your average daily cost for this quarter
\$0.75

*BRBY
A. 12.20*

Total amount due:
\$67.85
Pay by:
11 Dec 20
Your account

Account no.	76 00017 55 3
Invoice date	18 Nov 20
Residential	LTS 550 551 566 SYDNEY ST SPALDING

Account summary

Previous balance		\$67.85
Amount paid	⊖	\$67.85
New charges	⊕	\$67.85
Current balance	⊖	\$67.85

Fees may apply for late payment.

BRING YOUR OWN BOTTLE

Drinking tap water is one of the best choices you can make for your health, the environment and your wallet.

Scan the QR code to download our BYOB app to find bottle filling stations right across South Australia.



TAP WATER. A BETTER HABIT



Property value

You may object to the valuation referred to in this notice by writing served personally or by post to the Valuer-General within 60 days after the date of service of this notice.

But note:

- (a) If you have previously received a notice or notices under the Water Industry Act 2012 referring to the valuation and informing you of a 60 day objection period, the objection period is 60 days after service of the first such notice;
- (b) You may not object to the valuation if the Valuer-General has already considered an objection by you to that valuation.

The Valuer-General may extend the 60 day objection period where it can be shown there is reasonable cause by a person entitled to make an objection to a valuation.

A written objection to valuation must set out the full and detailed grounds for objection. Objections can be submitted via an online form at sa.gov.au/landservices, or email objection to LsgObjections@sa.gov.au with all valuation enquiries to 1300 653 346.

Customer charter

Read our Standard Customer Contract and Customer Charter at www.sawater.com.au

Change of your address

Change your postal address online via mySAWater or at www.sawater.com.au. If ownership of your property changes, please refer all settlement queries to your conveyancer.

Concessions

Eligible concession card holders or people assessed as being on a low income may be able to claim a remission on water and sewage rates. Visit sa.gov.au/concessions or call 1800 307 758 to find out more.

Payment assistance

If you are unable to pay your bill by the 'pay by' date, you can request an extension or setup a payment arrangement by calling 1300 SA WATER (1300 729 283) or with mySAWater.

Interpreter service

If you require an interpreter, please call 131 450 and request the language you need.

+Υπηρέσια Διαμερηνείας τηλεφωνήστε στο 131 450

Servizio interpreti: per favore chiama 131 450

दुभाषिया सेवा: कृपया 131 450 पर फ़ोन करें

Cần Dịch Vụ Thông Ngôn, xin gọi cho số 131 450

传译服务: 请拨打电话 131 450

لخدمة الترجمة الشفهية: يرجى الإتصال على الرقم 131 450
خدمات ترجمه: خواهشمند است تا با شماره تلفن 131 450 تماس حاصل نمائید.

Water

Quarterly meter reading of water use in kilolitres (1kL = 1,000 litres) and the supply charge.

Meter(s)	Previous reading	Current reading	Use
M10203738	13 Jul 20	800 12 Oct 20	800 0kL
Total reading(s)			0kL

Proposed next read between 13 Jan 21 and 19 Jan 21

Charge Type	Period	Water Use	Price	Charge
Water use	13 Jul 20 to 12 Oct 20 (91 days)	0.00kL		\$0.00
Supply charge	01 Oct 20 to 31 Dec 20			\$67.85

Total Water \oplus **\$67.85**

Total \ominus **\$67.85**

Total GST of this invoice **\$0.00**

Paying your bill



Billers code: 8888
Ref: 7600017553

Telephone and Internet Banking — BPAY®

Contact your bank or financial institution to make this payment from your cheque, savings, debit, credit card or transaction account. More information at bpay.com.au

Paying online

Pay online at www.sawater.com.au/paynow for a range of options. Have your account number and credit card details to hand.

Paying by phone

Call 1300 650 870 to pay by phone using your Visa/Mastercard 24/7.



Direct debit

Call us on 1300 SA WATER (1300 729 283) or sign up to mySAWater and switch to eBills and view, pay and manage your account online. Visit www.sawater.com.au/directdebit to learn more.



Paying by mail

Post your payment slip and cheque/money order to SA Water GPO Box 4682 Melbourne Victoria 3001.



Paying in person

Pay at a Commonwealth Bank branch (excluding Express Branches) or Australia Post - no credit cards accepted.

Payment slip

Total amount due **\$67.85**

Pay by date **11 Dec 20**

Account no. **76 00017 55 3**

Invoice date **18 Nov 20**



*591 7600017553

For credit: SA Water

Trancode User code Customer ref no.

831 009915 000760001755015



For more payment options, including extensions, visit www.sawater.com.au or call 1300 SA WATER (1300 729 283). *Registered to BPAY Pty Ltd ABN 69 079 137 518

<0000006785>

<009915>

<000760001755015>

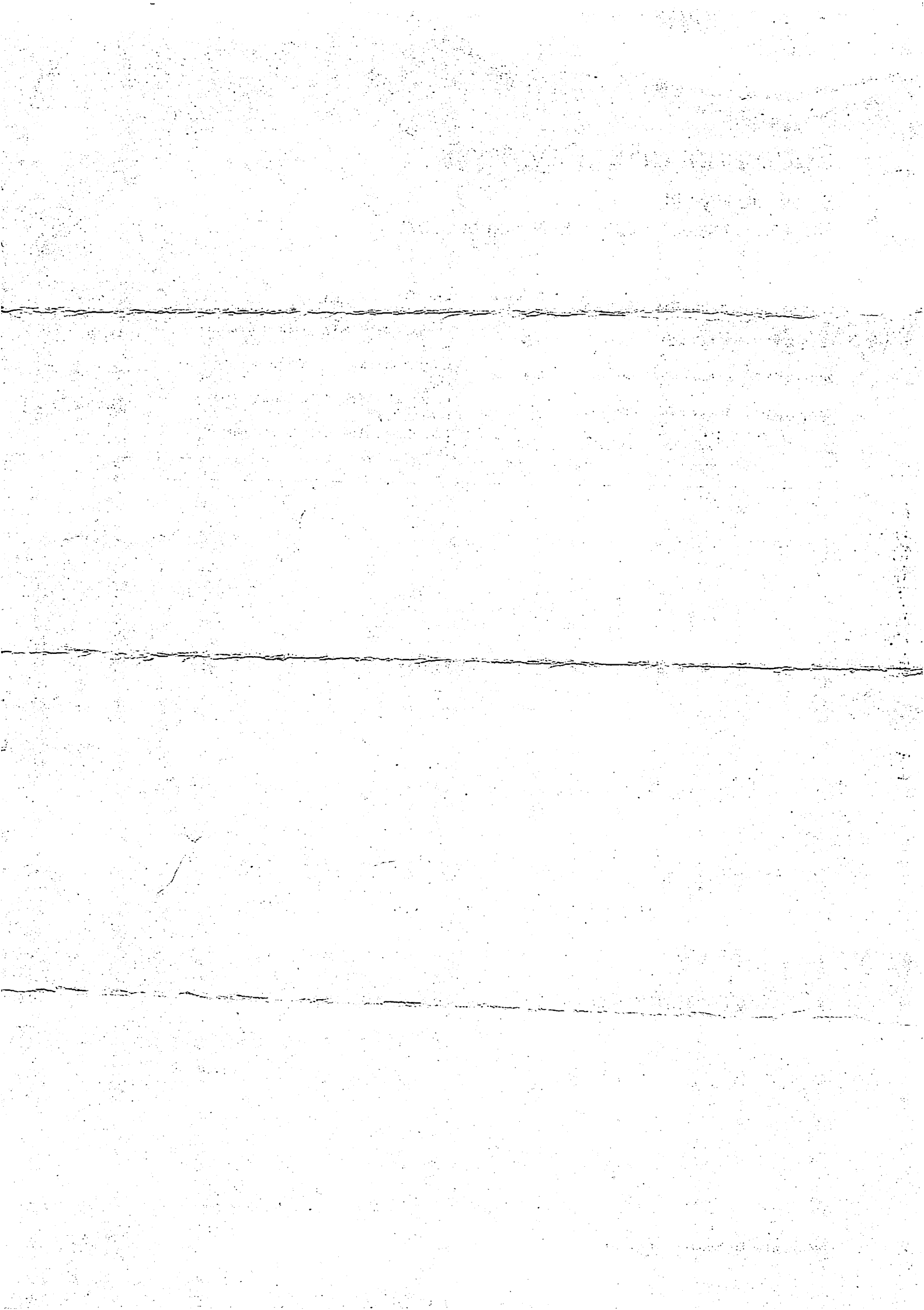
>

Superannuation Payments

Betascore Pty Ltd

From 1 November 2020 to 30 November 2020

Due Date	Payment Date	Employee	Contribution Type	Super Fund Name	Sent To Fund	Reference	Amount
28 Jan 2021	05 Nov 2020	Bev Coles	SGC	Coles Choice Meats Pty Ltd Superannuation Fund			128.59
28 Jan 2021	12 Nov 2020	Bev Coles	SGC	Coles Choice Meats Pty Ltd Superannuation Fund			102.87
28 Jan 2021	19 Nov 2020	Bev Coles	SGC	Coles Choice Meats Pty Ltd Superannuation Fund			128.59
28 Jan 2021	26 Nov 2020	Bev Coles	SGC	Coles Choice Meats Pty Ltd Superannuation Fund			102.87
							462.92



PENDAL[®]

GROUP

Pendal Group Limited
ABN 28 126 385 822

All Registry communications to:
Link Market Services Limited
Locked Bag A14
Sydney South NSW 1235 Australia
Telephone: +61 1300 792 077
Outside Australia: +61 2 8767 1000
ASX Code: PDL
Email: pdl@linkmarketservices.com.au
Website: www.linkmarketservices.com.au



046 009345

MR RODNEY MARK COLES &
MRS BEVERLEY JOY COLES
<COLES CHOICE MEATS S/F A/C>
PO BOX 36
SPALDING SA 5454

Key Details

Payment date: 17 December 2020
Record date: 4 December 2020
SRN/HIN: X00072491416

TFN/ABN RECEIVED AND RECORDED

Final dividend statement for the six months ended 30 September 2020

This dividend is 10% franked at the company tax rate of 30%. Pendal Group Limited declares the whole of the unfranked portion of the dividend to be Conduit Foreign Income.

Description	Dividend rate per share	Participating holding	Unfranked amount	Franked amount	Total amount	Franking credit
Ordinary Shares	22 cents	1,000	\$198.00	\$22.00	\$220.00	\$9.43
Net dividend amount:					\$220.00	

PAYMENT INSTRUCTIONS

ANZ BANK

BSB: 015-141

ACC: *****0437 ACCOUNT NAME: COLES CHOICE MEATS P/L MGT SUPER

PAYMENT REFERENCE NUMBER: 001254810660

The payment has been made to the above account. If this account is not valid please turn over for instructions to update your details. Once your details have been updated, payment will be made within 20 business days.

Retain this statement to assist in preparing your tax return.



AGL electricity account.

Proudly Australian since 1837.



046/0487
Rodney Mark Coles
Mr R And B Coles
PO Box 36
SPALDING SA 5454

Important numbers.

Enquiries: agl.com.au or 131 245
Faults and emergencies: 131 366 (SA Power Networks)

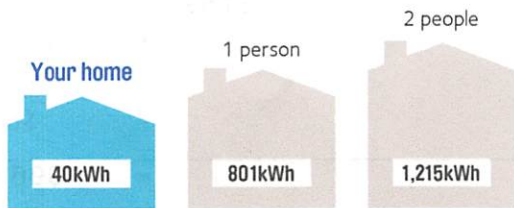
Your account details.

Name: Rodney Mark Coles
Account number: 7055 644 962
Supply address: Lot 550 SYDNEY ST
SPALDING SA 5454

How much energy are you using?

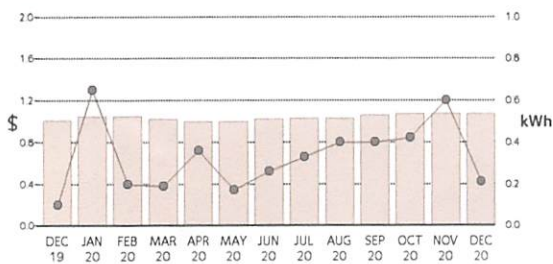
Bill period: 12 Sep 2020 to 10 Dec 2020 (90 days)

Compare with other homes in your area.



Average usage data supplied by Australian Energy Regulator based on homes without a pool during spring. Visit energymadeeasy.gov.au for more information.

Average daily cost and usage.



Snapshot.

Average daily cost: **\$1.07**
Average daily usage: **0.45kWh**
Same time last year: **0.17kWh**

Your bill overview.

Balance brought forward	\$0.00
	+
New charges	\$96.69
	=
Total due	\$96.69
Due date	6 Jan 2021

To avoid a late payment fee of \$12.73, please pay by the due date.

Thank you.

003153755386/000601E-4875-6011-1201

Tax Invoice Issued: 14 Dec 2020
AGL South Australia Pty Limited ABN 49 091 105 092

Supporting you during COVID-19



We're here to help

We're committed to supporting our people, our customers and the community during the evolving COVID-19 pandemic. We're well-prepared to continue generating the energy Australians need for their homes and businesses. For more information on how we can support you through this challenging time, please visit agl.com.au/coronavirus

Useful information.

We're always here to help.

Have some questions, feedback or just need a bit of help?

Find the answers you're looking for from common topics or options to contact us.

Visit agl.com.au/contact-us

BPA 9
22.12.20

Important information.

Payment assistance. There are a number of options available to eligible customers, including South Australian Government energy concessions and rebates, AGL payment plans and the Centrepay scheme. To find out more visit agl.com.au/Concessions, or call the South Australian Government Department of Human Services (DHS) on **1800 307 758**.

Need an interpreter? Call **1300 307 245**.

需要传译员吗? 请电上述号码。

هل تحتاج لمترجم؟ اتصل على الرقم أعلاه.

Cần có thông dịch? Gọi số trên đây.

Need help reading your bill? Visit agl.com.au/languageguides for easy to read guides in multiple languages.

Hearing impaired (TTY). Call **133 677** and quote 1300 664 358.

If you don't wish to receive marketing information about AGL products and services, visit agl.com.au/DoNotContact

Energy efficiency. For information about energy efficiency, visit www.escosa.sa.gov.au or call the SA Government Energy Advisory Service on 1800 671 907.

If someone at your premises relies on medical equipment, you may be eligible for Life Support protection. Call us on **131 245** if you haven't already registered, or go to agl.com.au/lifesupport for more info.

Moving? Visit agl.com.au/Move to arrange an electricity connection at your new premises.

Your electricity supply details.

Supply address:

Lot 550 SYDNEY ST SPALDING SA 5454

Supply period:

12 Sep 2020 to 10 Dec 2020 (90 days)

NMI:

20023288286

Energy Plan:

Standard Retail Contract

Meter no.	Read type	Start reference ¹	End reference ¹	kWh
700359028	Actual	125	165	40.712

¹These reference reads are a guide only and may not reflect the total energy consumption for this billing period. Your next meter read is due between **10 Mar 2021**. Please ensure easy access to your meter on these days.

How we've worked out your bill.

Previous balance and payments.

	Total
Previous balance	\$92.27
21 Sep 20 payment	\$92.27cr
Balance brought forward	\$0.00

New charges and credits.

Usage and supply charges	Units	Price	Amount		
General Usage	40.712kWh	\$0.343	\$13.96		
Supply charge	90 days	\$0.8039	\$72.35		
Other charges					
Paper Bill Fee			\$1.59		
Total charges				+	\$87.90
Total new charges and credits				=	\$87.90
Total GST				+	\$8.79
Total due				=	\$96.69
(includes GST)					

Total due

\$96.69

Due date

6 Jan 2021

Reference number **7055 6449 6294 0597 9763**

Post Billpay



*2834 70556449629405979763



Direct Debit[^]

Sign up to Direct Debit at agl.com.au/Payments or call **131 245**.



Visa or Mastercard[^]

Online: agl.com.au/Payments
Phone: **1300 657 386**
Bill Code: **208876**



Mail

Send your cheque or money order along with this section of the bill to:
AGL South Australia Pty Limited
Locked Bag 20024, Melbourne VIC 3001



Bill Code: **208876**

Ref. Number: **7055 6449 6294 0597 9763**



Post Billpay[®]

Make a Post Billpay[®] payment.

Online: postbillpay.com.au Phone: **131 816**

In person at any Post Office. Billpay Code: **2834**



Centrepay

Eligible residential customers can visit humanservices.gov.au/centrepay
AGL Centrepay CRN: **555-068-320-5**



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To pay via PayPal visit agl.com.au/Payments

[^]A fee may apply for Debit Card 0.39% (incl. GST), Credit Card 0.79% (incl. GST) and 0.45% (incl. GST) via Australia Post.
-A fee of \$2.00 (incl. GST) may apply if you pay your bill over the counter.

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+002662+

<9405979763>

<000009669> +444+