



Pay a BPAY bill

 Payment successful

Your receipt

Lodgement number ⓘ **1811854615**

Receipt number ⓘ **948701**

Pay from

Account name **V2 PLUS Account**

Pay to BPAY biller

Biller name **MORGANS
FINANCIAL -
morgans**

Biller Code **6197**

Reference number ⓘ **6680409**

Payment details

Pay no earlier than **20/01/2021**

Total amount **\$8,910.00**

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.

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 TORRENS MINING LIMITED (TRN)
Security Class ORDINARY FULLY PAID

		Quantity	Price	Consideration
Account No.	668040	40,000	0.2200	8,800.00
Confirmation No.	13559057			
Confirmation Date	19/01/2021			
Settlement Date	21/01/2021			

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.

40,000 TOTAL \$8,800.00

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

Brokerage(1.14%) \$100.00
GST Charges \$10.00

Payment Due incl GST \$8,910.00

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.

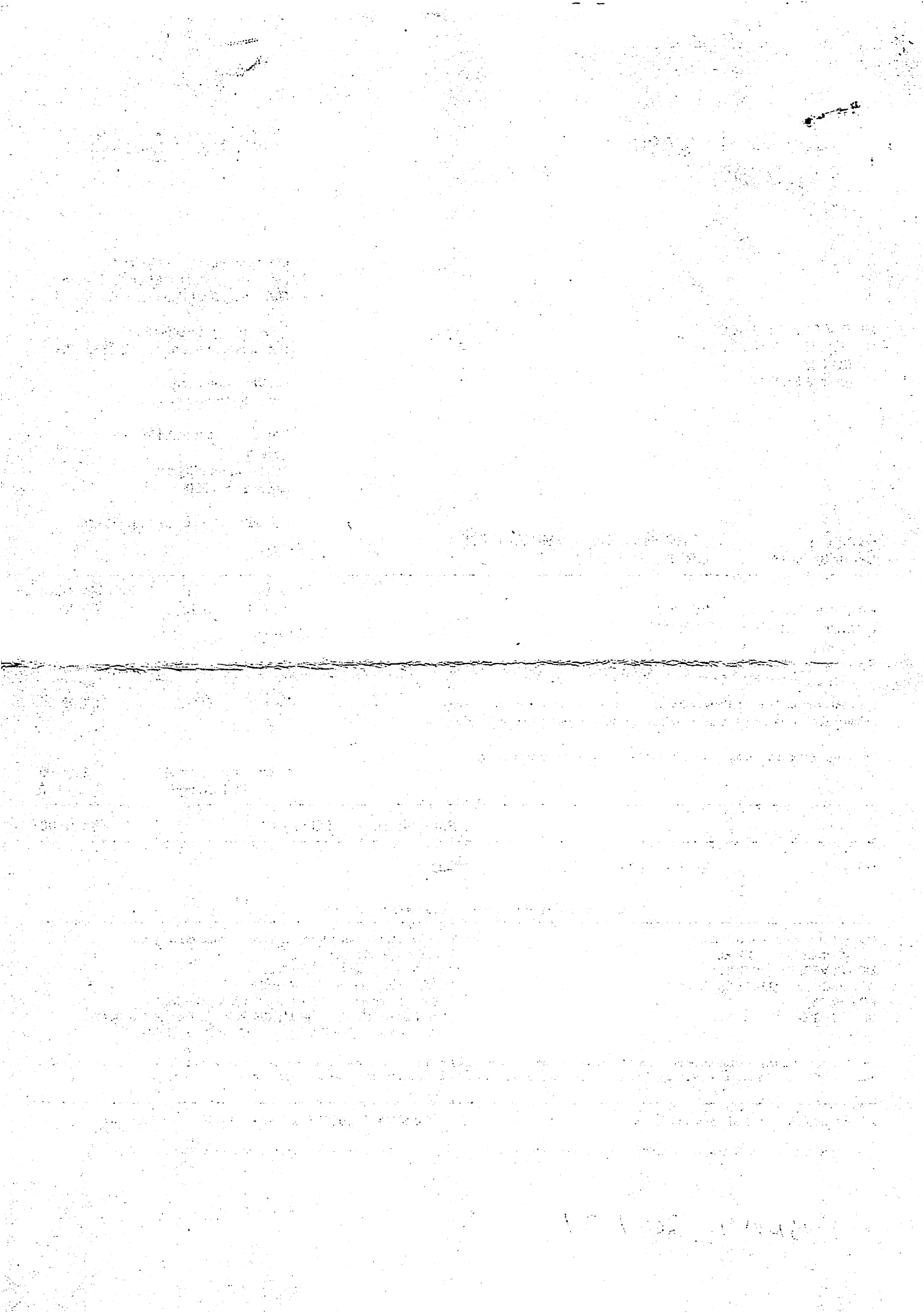
A/c Name MR R M & MRS B J COLES

Conf No. 13559057 A/c No. 668040

Amount \$8,910.00

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 20-1-21

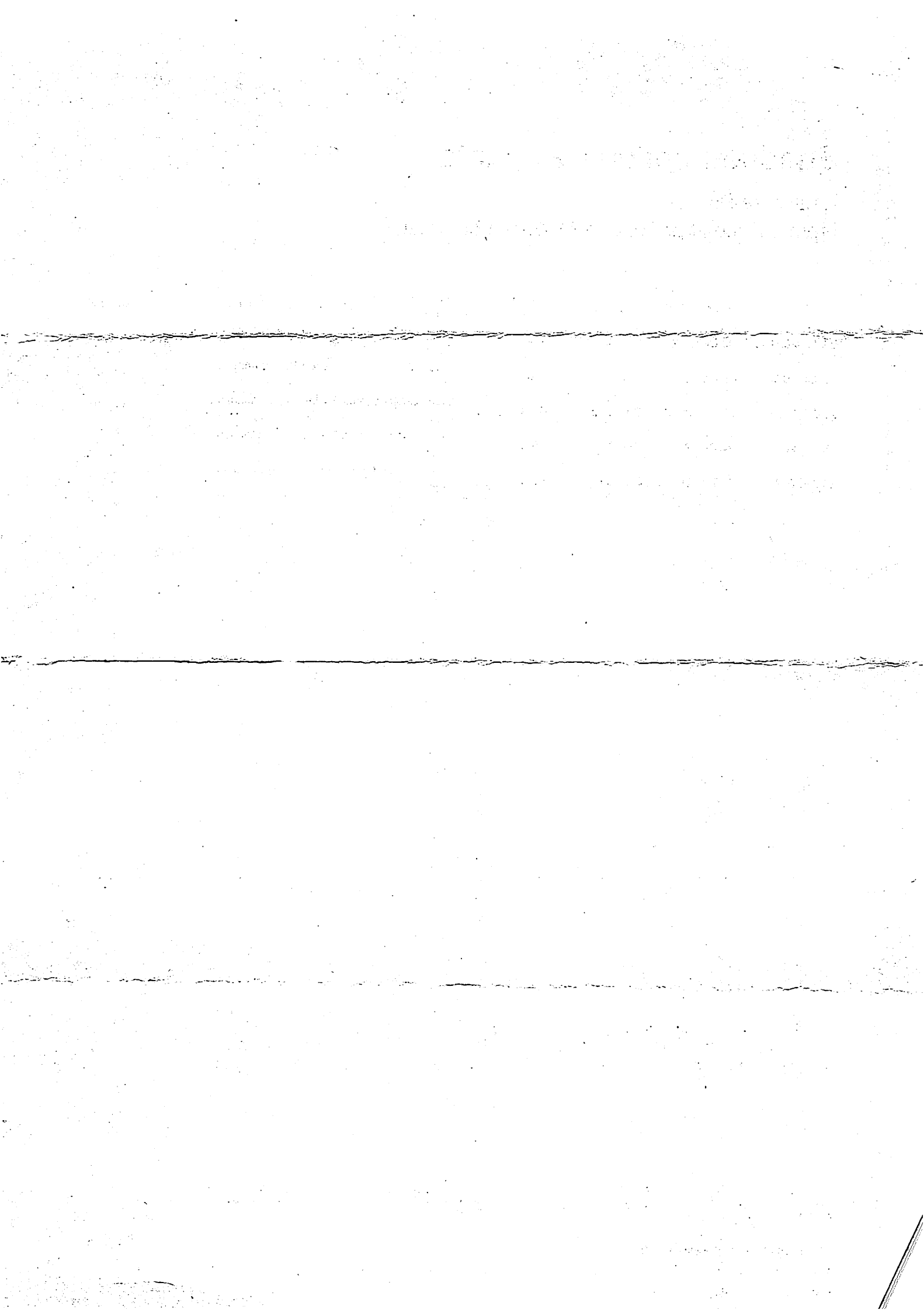


Superannuation Payments

Betascore Pty Ltd

From 1 December 2020 to 31 December 2020

Due Date	Payment Date	Employee	Contribution Type	Super Fund Name	Sent To Fund	Reference	Amount
28 Jan 2021	03 Dec 2020	Bev Coles	SGC	Coles Choice Meats Pty Ltd Superannuation Fund			128.59
28 Jan 2021	10 Dec 2020	Bev Coles	SGC	Coles Choice Meats Pty Ltd Superannuation Fund			102.87
28 Jan 2021	17 Dec 2020	Bev Coles	SGC	Coles Choice Meats Pty Ltd Superannuation Fund			128.59
28 Jan 2021	24 Dec 2020	Bev Coles	SGC	Coles Choice Meats Pty Ltd Superannuation Fund			102.87
28 Jan 2021	31 Dec 2020	Bev Coles	SGC	Coles Choice Meats Pty Ltd Superannuation Fund			128.59
							591.51



Sell Confirmation



000114 000



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 Fax: (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 COBALT BLUE HOLDINGS LIMITED (COB)
Security Class ORDINARY FULLY PAID

Account No.	668040	Quantity	Price	Consideration
Confirmation No.	13564902	20,000	0.4050	\$ 8,100.00
Confirmation Date	21/01/2021			
Settlement Date	25/01/2021			
		20,000	TOTAL	\$ 8,100.00

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

Minimum Brokerage \$ 100.00
GST Charges \$ 10.00

Net Proceeds incl GST \$ 7,990.00

Notes Completed Order

The net proceeds of this transaction will be automatically deposited into your linked Bank account on 25/01/2021.

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 (25/01/2021) 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 overleaf. To receive this Confirmation electronically, please contact your adviser for further details.

A/C Name MR R M & MRS B COLES A/C No. 668040 Conf. No. 13564902 Amount \$ 7,990.00

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 PID04064

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 COBALT BLUE HOLDINGS LIMITED (COB)
Security Class ORDINARY FULLY PAID

		Quantity	Price	Consideration
Account No	668040	20,000	0.4050	8,100.00
Confirmation No	13564902			
Confirmation Date	21/01/2021			
Settlement Date	25/01/2021			
		20,000	TOTAL	\$8,100.00

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

Brokerage 1.23% \$100.00
GST Charges \$10.00

Net Proceeds incl GST \$7,990.00

Notes

Completed Order

The net proceeds of this transaction will be automatically deposited into your linked bank account on 25/01/2021.

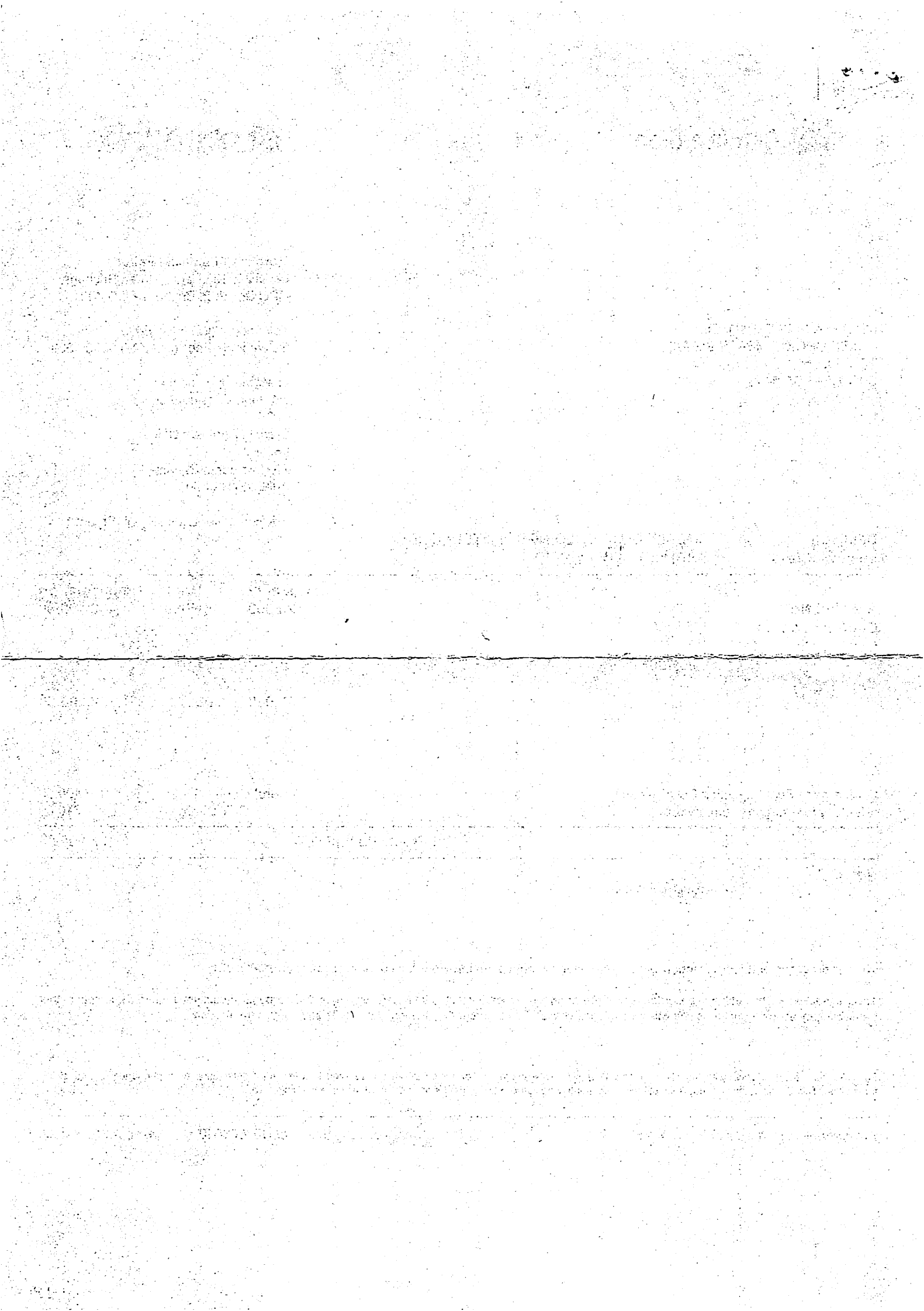
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For GST purposes this document constitutes a TAX INVOICE. The Australian Tax Office (ATO) advises you to keep this Confirmation as a permanent record of this transaction. This Confirmation is issued subject to the terms and conditions set out in the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

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

Conf. No. 13564902 A/c No. 668040

Amount \$7,990.00





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

\$996.89

Period 01/10/2020 - 31/12/2020
Date lodged 27/01/2021
ATO receipt ID 2410514830674

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	\$996.89				\$996.89
Total					\$996.89

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.

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®



Bill 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

RODNEY COLES

WAGES

October 2020 - December 2020

TFN 260 762 977

WEEKENDING	HOURS	RATE	GROSS WAGE	TAX	NETT WAGE	SUPER	REFERENCE
28.10.20	24	\$ 33.00	\$ 792.00	\$ 110.00	\$ 682.00	\$ 75.24	
04.11.20	38	\$ 33.00	\$ 1,254.00	\$ 271.00	\$ 983.00	\$ 119.13	
11.11.20	38	\$ 33.00	\$ 1,254.00	\$ 271.00	\$ 983.00	\$ 119.13	
18.11.20	38	\$ 33.00	\$ 1,254.00	\$ 271.00	\$ 983.00	\$ 119.13	
25.11.20	34.5	\$ 33.00	\$ 1,138.50	\$ 231.00	\$ 907.50	\$ 108.11	
02.12.20	32.5	\$ 33.00	\$ 1,072.50	\$ 208.00	\$ 864.50	\$ 101.89	
09.12.20	38	\$ 33.00	\$ 1,254.00	\$ 271.00	\$ 983.00	\$ 119.13	
16.12.20	38	\$ 33.00	\$ 1,254.00	\$ 271.00	\$ 983.00	\$ 119.13	
24.12.20	37	\$ 33.00	\$ 1,221.00	\$ 259.00	\$ 962.00	\$ 116.00	
			\$ 10,494.00	\$ 2,163.00	\$ 8,331.00	\$ 996.89	

MEMORANDUM FOR THE RECORD

DATE: 10/10/50

TO: SAC, NEW YORK

10/10/50	1	10/10/50	2	10/10/50	3
10/10/50	1	10/10/50	2	10/10/50	3
10/10/50	1	10/10/50	2	10/10/50	3
10/10/50	1	10/10/50	2	10/10/50	3
10/10/50	1	10/10/50	2	10/10/50	3
10/10/50	1	10/10/50	2	10/10/50	3
10/10/50	1	10/10/50	2	10/10/50	3
10/10/50	1	10/10/50	2	10/10/50	3
10/10/50	1	10/10/50	2	10/10/50	3
10/10/50	1	10/10/50	2	10/10/50	3

10/10/50

MEMORANDUM FOR THE RECORD

DATE: 10/10/50

TO: SAC, NEW YORK

10/10/50	1	10/10/50	2	10/10/50	3
10/10/50	1	10/10/50	2	10/10/50	3
10/10/50	1	10/10/50	2	10/10/50	3
10/10/50	1	10/10/50	2	10/10/50	3
10/10/50	1	10/10/50	2	10/10/50	3
10/10/50	1	10/10/50	2	10/10/50	3
10/10/50	1	10/10/50	2	10/10/50	3
10/10/50	1	10/10/50	2	10/10/50	3
10/10/50	1	10/10/50	2	10/10/50	3
10/10/50	1	10/10/50	2	10/10/50	3

10/10/50



Pay a BPAY bill

Payment successful

Your receipt

Lodgement number ⓘ **1820347628**

Receipt number ⓘ **615041**

Pay from

Account name **V2 PLUS Account**

Pay to BPAY biller

Biller name **MGF
OPTN/ENTITLMT**

Biller Code **345447**

Reference number ⓘ **100000553667**

Payment details

Pay no earlier than **16/02/2021**

Total amount **\$4,138.00**

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.

BPAY

16.2.21



MAGELLAN
EXPERTS IN GLOBAL INVESTING

Magellan Global Fund

Partnership Offer – Application Form

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

Opening Date:	18 January 2021
Closing Date:	5pm (Sydney time) 23 February 2021
HIN/SRN:	X*****416
Your personal Entitlement	\$4,138

This is an Application Form for Securities in Magellan Global Fund ARSN 126 366 961 (**Fund**) under the Partnership Offer under the Product Disclosure Statement dated 5 January 2021 (**PDS**) that accompanies this form issued by Magellan Asset Management Limited (ACN 120 593 946, AFS Licence No. 304 301) (**Magellan**) in its capacity as the responsible entity of the Fund. Capitalised terms in this Application Form have the same meaning given in the PDS.

A OFFER DETAILS

The Magellan Global Fund Partnership Offer (**Offer**) enables Eligible Unitholders the opportunity to subscribe for up to \$1 of Closed Class Units in the Magellan Global Fund for every \$4 of Units held. In partnership with Magellan Group, investors who take up their entitlement under the Offer will also receive partnership benefits in the form of:

- additional Closed Class Units worth 7.5% of their subscription funded by Magellan Group; and
- one MGF Option for each Closed Class Unit allotted under the Offer. Each MGF Option will be exercisable into one Closed Class Unit with the exercise price set at a 7.5% discount to the Estimated NAV per Closed Class Unit at the time of exercise. This discount will be funded by Magellan Group in order to minimise dilution. The MGF Options are intended to be quoted on ASX and will have a three year term.

The Offer Price of Closed Class Units issued under the Offer will be the Net Asset Value per Closed Class Unit the business day immediately prior to their allotment. Please refer to the PDS for further details.

The PDS contains information relevant to a decision to make an application under the Offer. You should read the entire PDS carefully before making an application.

By either completing this Application Form, or making payment by BPAY in accordance with this Application Form, you represent and warrant that you have read and understood the matters, and make the representations and warranties, set out in section 2.11 of the PDS, and declare that you are at least 18 years of age.

This Offer is non-renounceable. Applications for Securities can only be accepted in the name printed on the Application Form.

If you do not wish to purchase Securities under the Offer, there is no need to take any action.

If you are paying by BPAY you do not need to return your Application Form and you will be deemed to have submitted this Application Form in respect of the dollar amount paid (up to a maximum of your Entitlement).

B ENTITLEMENT TAKE UP

Indicate the dollar amount you wish to apply for under the Offer. You may either take up your full Entitlement as indicated below and at the top of this Application Form, or an amount lower than your Entitlement.

Full Entitlement

An amount lower than your Entitlement

A\$

A\$

The number of Closed Class Units to be issued to you under the Offer, including the Closed Class Units under the partnership benefits, will be calculated by adding your application amount (specified above) and your application amount multiplied by 7.5%, and then dividing by the Offer Price, with fractions of a Closed Class Unit rounded down to the nearest whole unit.

The number of MGF Options you will receive will be equal to the number of Closed Class Units you receive.

THIS FORM CONTINUES OVERLEAF

C PAYMENT DETAILS

Payment may only be made by BPAY, cheque or bank draft. Cash will not be accepted via the mail or at the Magellan Global Fund Unit Registry. Payments cannot be made at any bank. **If you are paying by BPAY you do not need to return your Application Form and you will be deemed to have submitted an Application Form in respect of the dollar amount paid (up to a maximum of your Entitlement).**

Payment Option 1 - BPAY



Biller Code: 345447

Ref: 100000553667

Telephone & Internet Banking - BPAY®

Contact your bank, credit union or building society to make this payment from your cheque or savings account. More info: www.bpay.com.au
© Registered to BPAY Ltd ABN 69 079 137 518

- To pay via BPAY please contact your participating financial institution.
- If paying by BPAY you do not need to return the Application Form, but will be deemed to have submitted an Application Form.

Payment Option 2 – Cheque or bank draft

- Only cheques or bank drafts in Australian dollars and drawn on a bank or financial institution in Australia will be accepted.
- Your cheque or bank draft must be made payable to “**Magellan Asset Management Limited - Magellan Global Fund Partnership Offer**” and crossed “Not Negotiable”.
- Please ensure you submit the correct amount. Incorrect payments may result in your application being rejected.

Payments made via cheque or bank draft must be accompanied by a completed Application Form.

D CONTACT DETAILS

Please provide a telephone number and contact name in case we need to contact you regarding your application

Home telephone number	Work telephone number	Contact name

E ENQUIRIES

If you are in doubt as to how to deal with this Application Form, please contact your financial adviser, accountant, lawyer, stockbroker or other professional adviser. If you are unsure how to complete this Application Form please contact the Unit Registry on 1300 127 780 (Australia) or +61 2 8259 8566 (International), between 8:30am and 5:30pm Monday to Friday (Sydney time).

Any personal information collected on this Application Form will be disclosed to Magellan and the Fund and will be dealt with in accordance with section 2.20 of the PDS. Your personal information may be disclosed to Magellan. To obtain access to your personal information or more information on how Magellan collects, stores, uses and disclosures your information please contact Magellan at the address or telephone number shown in the PDS.

NO SIGNATURE IS REQUIRED ON THIS APPLICATION FORM

THE OFFER IS NON-RENOUNCEABLE

The Partnership Offer closes at 5:00pm (Sydney Time) on 23 February 2021, unless varied in accordance with the Corporations Act and ASX Listing Rules.

**Application Forms and cheques, bank drafts or payment via BPAY
must be received no later than 5:00pm on 23 February 2021.**

You should allow sufficient time for this to occur. The postal acceptance rule does not apply to the Offer.

MAILING ADDRESS

Magellan Global Fund
c/- Mainstream Fund Services – Unit Registry
GPO Box 143, Sydney, NSW, 2001, Australia

DELIVERY ADDRESS

Mainstream Fund Services – Unit Registry
Level 1, 51-57 Pitt Street, Sydney, NSW, 2000
during business hours (Monday to Friday, 9.00am to 5.00pm)



18 January 2021

MLC Centre
Level 36, 19 Martin Place
Sydney NSW 2000 AUSTRALIA

General: +61 2 9235 4888
Facsimile: +61 2 9235 4800
Website: www.magellangroup.com.au
ABN: 31 120 593 946
AFSL: 304 301



046 018971.1508069.01

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

Dear Investor,

Magellan Global Fund Partnership Offer and Partnership Benefits

It is with great pleasure that we invite you to participate in the Magellan Global Fund Partnership Offer.

As an eligible investor in the Magellan Global Fund you have the opportunity to subscribe for up to \$1 of Closed Class Units in the Magellan Global Fund for every \$4 of units held.

Your **entitlement** under the Partnership Offer is:

Entitlement
\$4,138

Should you subscribe for Closed Class Units under the Partnership Offer, you will also receive **valuable partnership benefits** in the form of:

- additional Closed Class Units worth 7.5% of your subscription, funded by Magellan Group; and
- one MGF Option for each Closed Class Unit allotted to you under the Partnership Offer. Each MGF Option will be exercisable into one Closed Class Unit with the exercise price set at a 7.5% discount to the prevailing net asset value per Closed Class Unit at the time of exercise. This discount will be funded by Magellan Group in order to minimise dilution. The MGF Options are intended to be quoted on ASX and will have a three year term.

The Partnership Offer opens on 18 January 2021 and is expected to close on 23 February 2021. Closed Class Units and MGF Options issued under the Partnership Offer are expected to be allotted on 1 March 2021.

To take up your entitlement, you can:

- make a payment directly by BPAY (you do not need to return an Application Form under this option); or
- complete and return your enclosed personalised Application Form, together with your cheque or bank draft drawn from an Australian bank in Australian dollars

Your payment must be received by the registry before 5.00pm (Sydney time) on Tuesday, 23 February 2021.

The Product Disclosure Statement (PDS) is enclosed and you should read the PDS in full before deciding whether to apply for securities under the Partnership Offer. If you have questions about whether to participate in the Partnership Offer, please contact your adviser, stockbroker or other professional adviser.

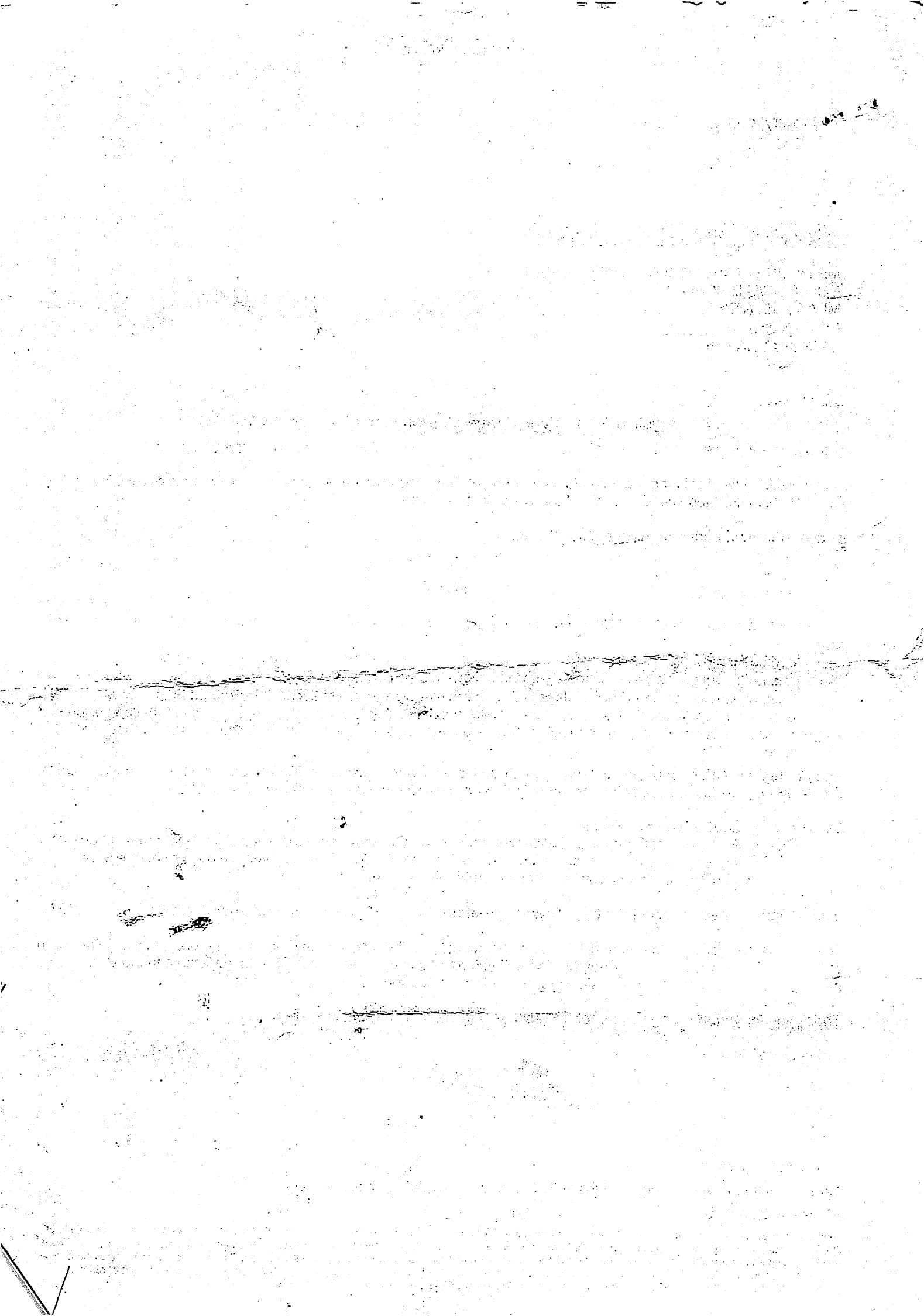
Thank you for your ongoing support of Magellan and the Magellan Global Fund.

Yours sincerely,

Hamish Douglass
Chief Investment Officer and Lead Portfolio Manager,
Magellan Global Fund

Brett Cairns
Chief Executive Officer

Important Information: Units in the Magellan Global Fund are issued by Magellan Asset Management Limited (ABN 31 120 593 946, AFS Licence No 304 301). This material has been provided for general information purposes and must not be construed as investment advice. This material has been prepared without taking into account the investment objectives, financial situation or particular needs of any particular person. Please read the Product Disclosure Statement carefully before making an investment decision which can be found at www.mgfpartnershipoffer.com.au. Investors should consider obtaining professional investment advice tailored to their specific circumstances prior to making any investment decisions.



Superannuation Payments

Betascare Pty Ltd

From 1 January 2021 to 31 January 2021

Due Date	Payment Date	Employee	Contribution Type	Super Fund Name	Sent To Fund	Reference	Amount
28 Apr 2021	07 Jan 2021	Bev Coles	SGC	Coles Choice Meats Pty Ltd Superannuation Fund			102.87
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28 Apr 2021	21 Jan 2021	Bev Coles	SGC	Coles Choice Meats Pty Ltd Superannuation Fund			102.87
28 Apr 2021	28 Jan 2021	Bev Coles	SGC	Coles Choice Meats Pty Ltd Superannuation Fund			128.59
							462.92

250 Victoria Square/Tarntanyangga
Adelaide SA 5000

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.



002512 046 - 5454

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



Total amount due:

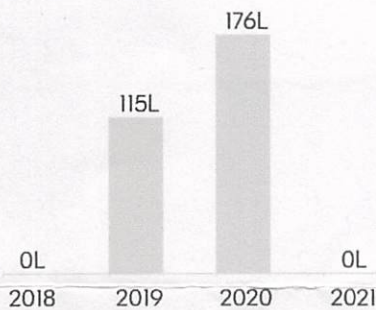
\$67.85

Pay by:

12 Mar 21

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
\$0.63

Your account

Account no. **76 00017 55 3**
Invoice date 17 Feb 21
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.

BPA 4
12.3.21

Cooling communities with smart technology

We're working with communities and investing in smart technology to keep public spaces cool and green with efficient water use.

Misting systems for major public events.

Integrating smart irrigation for cool, green, open spaces.

Linking temperature sensors to our website so you can find cooler parks and playgrounds.

Discover more at sawater.com.au

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
خدمات 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
M10203738	12 Oct 20	800 27 Jan 21	800 0kL
Total reading(s)			0kL

Proposed next read between 13 Apr 21 and 19 Apr 21

Charge Type	Period	Water Use	Price	Charge
Water use	12 Oct 20 to 27 Jan 21 (107 days)	0.00kL		\$0.00
Supply charge	01 Jan 21 to 31 Mar 21			\$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 **12 Mar 21**

Account no. **76 00017 55 3**

Invoice date **17 Feb 21**



*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>

>



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 8023 5479 (outside Australia)
Fax: +61 2 9279 0664
www.boardroomlimited.com.au
argo@boardroomlimited.com.au



046_11170_26428

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: 22/02/2021
Payment Date: 12/03/2021

Dividend Statement

Payment Description: Interim Dividend for the year ending 30 June 2021

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

- This dividend is 100% franked
- 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



BHP Group Limited
ABN 49 004 028 077



165401 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	1162448
RECORD DATE	PAYMENT DATE
5 March 2021	23 March 2021

You must keep this document for your tax records.

BHP Group Limited Shares

383rd Dividend Payment - Dividend Statement & Direct Credit Advice

The statement below represents your interim dividend for the year ending 30 June 2021. This dividend is paid at the rate of US\$1.01 (equivalent to A\$1.31134770) 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.

Stefanie Wilkinson
Group Company Secretary

Amount per Security	Number of Securities	Franked Amount	Unfranked Amount	Gross Payment
A\$1.31134770	1,300	A\$1,704.75	A\$0.00	A\$1,704.75
Net Payment				A\$1,704.75
Australian Franking Credit				A\$730.61

Your Payment Instruction

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

Amount Deposited

A\$1,704.75

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



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



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	26 February 2021
Payment Date	24 March 2021
Direct Credit Reference No.	646656



074240 046 WPL



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

DIVIDEND STATEMENT

The statement below represents your final dividend for the full year ended 31 December 2020. This dividend is paid at the rate of 12 US cents (equivalent to 15.296367 Australian cents) per share on your holding of fully paid ordinary shares, registered in your name and eligible as at the record date 26 February 2021.

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\$0.15296367	500	A\$76.48	A\$0.00	A\$76.48
Net Payment					A\$76.48
Australian Franking Credit					A\$32.78

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.

Temporary changes made by the Government in response to the COVID-19 pandemic allow Woodside to provide notices of meeting and other information regarding a meeting online. Contact Computershare to opt in to obtain a hard copy notice of meeting for future meetings.

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\$76.48

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

Boardroom Pty Limited
ABN 14 003 209 836
GPO Box 3993
Sydney NSW 2001Tel: 1300 096 259 (within Australia)
Tel: +61 2 8016 2832 (outside Australia)
Fax: +61 2 9279 0664www.boardroomlimited.com.au
santos@boardroomlimited.com.au

046_11255_43655

MR RODNEY MARK COLES &
MRS BEVERLEY JOY COLES
<COLES CHOICE MEATS S/F A/C>
PO BOX 36
SPALDING SA 5454Reference Number: S00044639238
TFN/ABN Status: Quoted
Subregister: CHES
Record Date: 24/02/2021
Payment Date: 25/03/2021**2020 Final Dividend**

Dear Shareholder

Santos Limited has paid a final dividend for the year ended 31 December 2020 of USD 0.05 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 24 February 2021. 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	\$0.06316349	\$89.63	Nil	\$89.63	\$89.63	\$38.41

This dividend has been converted to AUD at the FX rate of AUD 1.00 = USD 0.79159654
The announced dividend rate of USD 0.05 is equivalent to AUD 0.06316349

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:	\$89.63
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



AGL electricity account.

Proudly Australian since 1837.



046/2826
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?

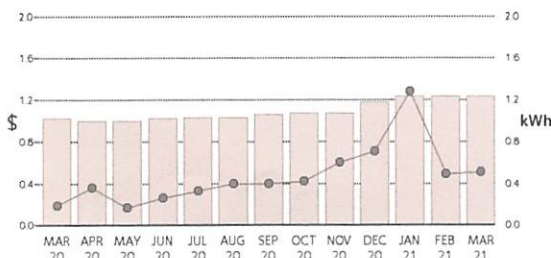
Bill period: 11 Dec 2020 to 10 Mar 2021 (90 days)

Compare with other homes in your area.



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

Average daily cost and usage.



Snapshot.

Average daily cost: **\$1.23**

Average daily usage: **0.87kWh**

Same time last year: **0.34kWh**

Your bill overview.

Balance brought forward **\$0.00**

+

New charges **\$110.97**

=

Total due \$110.97

Due date **7 Apr 2021**

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

Thank you.

003132946501/003201E-2826 S-32011-6401

Tax Invoice Issued: 16 Mar 2021
AGL South Australia Pty Limited ABN 49 091 105 092

Go paperless today with eBill



Get ebills sent directly to your inbox.
Scan the QR code or visit agl.com.au/ebill



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 1
26.3.21

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: 11 Dec 2020 to 10 Mar 2021 (90 days)
NMI: 20023288286
Energy Plan: Standard Retail Contract

Meter no.	Read type	Start reference ¹	End reference ¹	kWh
700359028	Actual	165	244	78.542

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 **8 Jun 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	\$96.69
22 Dec 20 payment	\$96.69cr
Balance brought forward	\$0.00

New charges and credits.

Usage and supply charges	Units	Price	Amount
General Usage	78.542kWh	\$0.343	\$26.94
Supply charge	90 days	\$0.8039	\$72.35
Other charges			
Paper Bill Fee			\$1.59
Total charges			+ \$100.88
Total new charges and credits			= \$100.88
Total GST			+ \$10.09
Total due (includes GST)			= \$110.97

Total due

\$110.97

Due date

7 Apr 2021Reference 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
 Biller 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



Biller 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-S



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>

<0000011097> +444+



AUSTRALIAN LEADERS FUND

Australian Leaders Fund Limited
ABN 64 106 845 970

All correspondence to:

BoardRoom
Smart Business Solutions

Boardroom Pty Limited
ABN 14 003 209 836

GPO Box 3993
Sydney NSW 2001

Tel: 1300 737 760 (within Australia)
Tel: +61 2 9290 9600 (outside Australia)
Fax: +61 2 9279 0664

www.boardroomlimited.com.au
enquiries@boardroomlimited.com.au



046_11300_1640

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: CHESS
Record Date: 22/03/2021
Payment Date: 26/03/2021

Dividend Statement

Payment Description: Interim Dividend for the period ended 31 December 2020

Security Class: Fully Paid Ordinary Shares

ASX Code: ALF

Number of shares held at Record Date	Dividend Rate per share	Gross Dividend	Withholding Tax ¹	Net Dividend Credited	Franked Amount ²	Unfranked Amount	Franking Credit ³
9,000	3.1 cents	\$279.00	Nil	\$279.00	\$279.00	Nil	\$119.57

- This withholding tax applies to you if the dividend amount is partially or totally unfranked and you are a:
 - resident of Australia and your TFN or ABN has not been recorded by the share registry. TFN withholding tax is deducted from the gross unfranked portion of the dividend at the highest marginal tax rate applying to personal income; or
 - non-resident of Australia. Non-resident withholding tax (30%) is deducted from the gross unfranked portion of the dividend unless you are a resident of a country which has entered into a Double Taxation Agreement with Australia. In that case a lower rate (generally 15%) may apply.
- This dividend is 100% franked.
- The franking credit has been calculated at the rate of 30%.

To update your TFN, bank account and other details, please log onto www.investorserve.com.au, call Boardroom Pty Limited on 1300 737 760 (within Australia), or call +61 2 9290 9600 (outside Australia) or email enquiries@boardroomlimited.com.au.

Direct Credit Instruction

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

ANZ Banking Group Limited

BSB 015-141
Account No *****437

Amount Deposited
\$279.00

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

Please retain this statement for taxation purposes

S00044639238



South32 Limited
ABN 84 093 732 597



083324 046 S32



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

UPDATE YOUR INFORMATION



ONLINE:

www.computershare.com.au/investor



MAIL:

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

ENQUIRIES



PHONE:

1800 019 953 (within Australia)
+61 3 9415 4169 (outside Australia)

HOLDER IDENTIFICATION NUMBER (HIN)

X 0072491416

ASX Code:

S32

TFN/ABN Status:

Quoted

Record Date:

12 March 2021

Payment Date:

8 April 2021

2021 INTERIM DIVIDEND

This payment represents an interim dividend of 1.4 US cents (equivalent to 1.808825 Australian cents) per share for the half year ended 31 December 2020. This dividend is paid on the Ordinary Shares registered in your name and entitled to participate as at the Record Date of 12 March 2021. All amounts are in Australian Dollars, except where indicated.

The interim dividend has been franked at a rate of 100% in Australia. The company tax rate used to determine the franking credit is 30%.

If you would like to provide your TFN/ABN/Exemptions, view any outstanding payments, change payment options or view your shareholding, please visit www.computershare.com.au/investor.

CLASS DESCRIPTION	AMOUNT PER SECURITY	NUMBER OF SECURITIES	FRANKED AMOUNT	UNFRANKED AMOUNT	GROSS PAYMENT
Ordinary Shares	1.808825 cents	5,000	\$90.44	\$0.00	\$90.44
Net Payment					\$90.44
Franking Credit					\$38.76

PAYMENT INSTRUCTIONS

ANZ ANZ V2 PLUS SA

BSB: **015-141**
Account Number: **906940437**
Payment Reference: **1026315**
Amount Paid: **A\$90.44**

Note: You should retain this statement to assist you in preparing your tax return.

! IMPORTANT NOTICE REGARDING YOUR PAYMENT

If payment cannot be made to the above account, the dividend amount will be withheld pending receipt of your valid direct credit instruction. Please ensure your bank details are kept up to date.

Superannuation Payments

Betascore Pty Ltd

From 1 February 2021 to 28 February 2021

Due Date	Payment Date	Employee	Contribution Type	Super Fund Name	Sent To Fund	Reference	Amount
28 Apr 2021	04 Feb 2021	Bev Coles	SGC	Coles Choice Meats Pty Ltd Superannuation Fund			104.39
28 Apr 2021	11 Feb 2021	Bev Coles	SGC	Coles Choice Meats Pty Ltd Superannuation Fund			130.49
28 Apr 2021	18 Feb 2021	Bev Coles	SGC	Coles Choice Meats Pty Ltd Superannuation Fund			104.39
28 Apr 2021	25 Feb 2021	Bev Coles	SGC	Coles Choice Meats Pty Ltd Superannuation Fund			130.49
							469.76



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

\$1,377.83

Period 01/01/2021 - 31/03/2021
Date lodged 27/04/2021
ATO receipt ID 2410541324692

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	\$1,377.83				\$1,377.83
Total					\$1,377.83

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.

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®



Bill 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

Credit or debit card

Pay online with the Government EasyPay card payment service. A card payment fee will apply equal to the fee we incur from our bank.

Payment reference number

004009917789678021

Direct credit

Transfer your payment to us online from your Australian bank account. The details you need are listed below.

Bank

Reserve Bank of Australia

Account name

ATO direct credit account

BSB

093 003

Account number

316385

Payment reference number

004009917789678021

RODNEY COLES	WAGES	JAN 2021 - MARCH 2021
		TFN 260 762 977

WEEKENDING	HOURS	RATE	GROSS WAGE	TAX	NETT WAGE	SUPER	REFERENCE
01.01.2021	25	\$ 33.00	\$ 825.00	\$ 122.00	\$ 703.00	\$ 78.37	
20.01.21	38	\$ 33.00	\$ 1,254.00	\$ 271.00	\$ 983.00	\$ 119.13	
27.01.2021	34.5	\$ 33.00	\$ 1,138.50	\$ 231.00	\$ 907.50	\$ 108.15	
03.02.2021	38	\$ 33.00	\$ 1,254.00	\$ 271.00	\$ 983.00	\$ 119.14	
10.02.21	38	\$ 33.00	\$ 1,254.00	\$ 271.00	\$ 983.00	\$ 119.13	
17.02.21	38	\$ 33.00	\$ 1,254.00	\$ 271.00	\$ 983.00	\$ 119.13	
24.02.21	38	\$ 33.00	\$ 1,254.00	\$ 271.00	\$ 983.00	\$ 119.13	
03.03.21	38	\$ 33.00	\$ 1,254.00	\$ 271.00	\$ 983.00	\$ 119.13	
10.03.21	38	\$ 33.00	\$ 1,254.00	\$ 271.00	\$ 983.00	\$ 119.13	
17.03.21	38	\$ 33.00	\$ 1,254.00	\$ 271.00	\$ 983.00	\$ 119.13	
24.03.21	38	\$ 33.00	\$ 1,254.00	\$ 271.00	\$ 983.00	\$ 119.13	
31.03.21	38	\$ 33.00	\$ 1,254.00	\$ 271.00	\$ 983.00	\$ 119.13	
			\$ 14,503.50	\$ 3,063.00	\$ 11,440.50	\$ 1,377.83	

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.

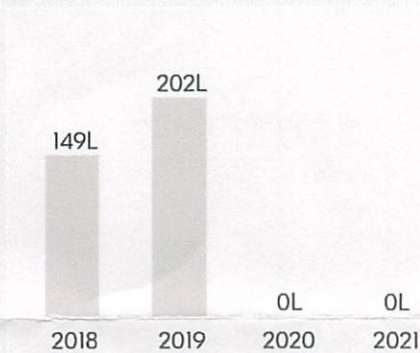


002774 046 - 5454

 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
\$0.81


Your account

Account no.	76 00017 55 3
Invoice date	19 May 21
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.

“That’s a relief...”

The State Government is delivering cheaper water bills for South Australia.

For more information visit
sawater.com.au

*BDAM
 4.6.21*

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 131 450

لخدمة الترجمة الشفهية: يرجى الإتصال على الرقم 131 450

خدمات 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
M10203738	27 Jan 21	800 21 Apr 21	800 0kL
Total reading(s)			0kL

Proposed next read between 13 Jul 21 and 19 Jul 21

Charge Type	Period	Water Use	Price	Charge
Water use	27 Jan 21 to 21 Apr 21 (84 days)	0.00kL		\$0.00
Supply charge	01 Apr 21 to 30 Jun 21			\$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.

Payment slip

Total amount due **\$67.85**

Pay by date **11 Jun 21**

Account no. **76 00017 55 3**

Invoice date **19 May 21**



*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

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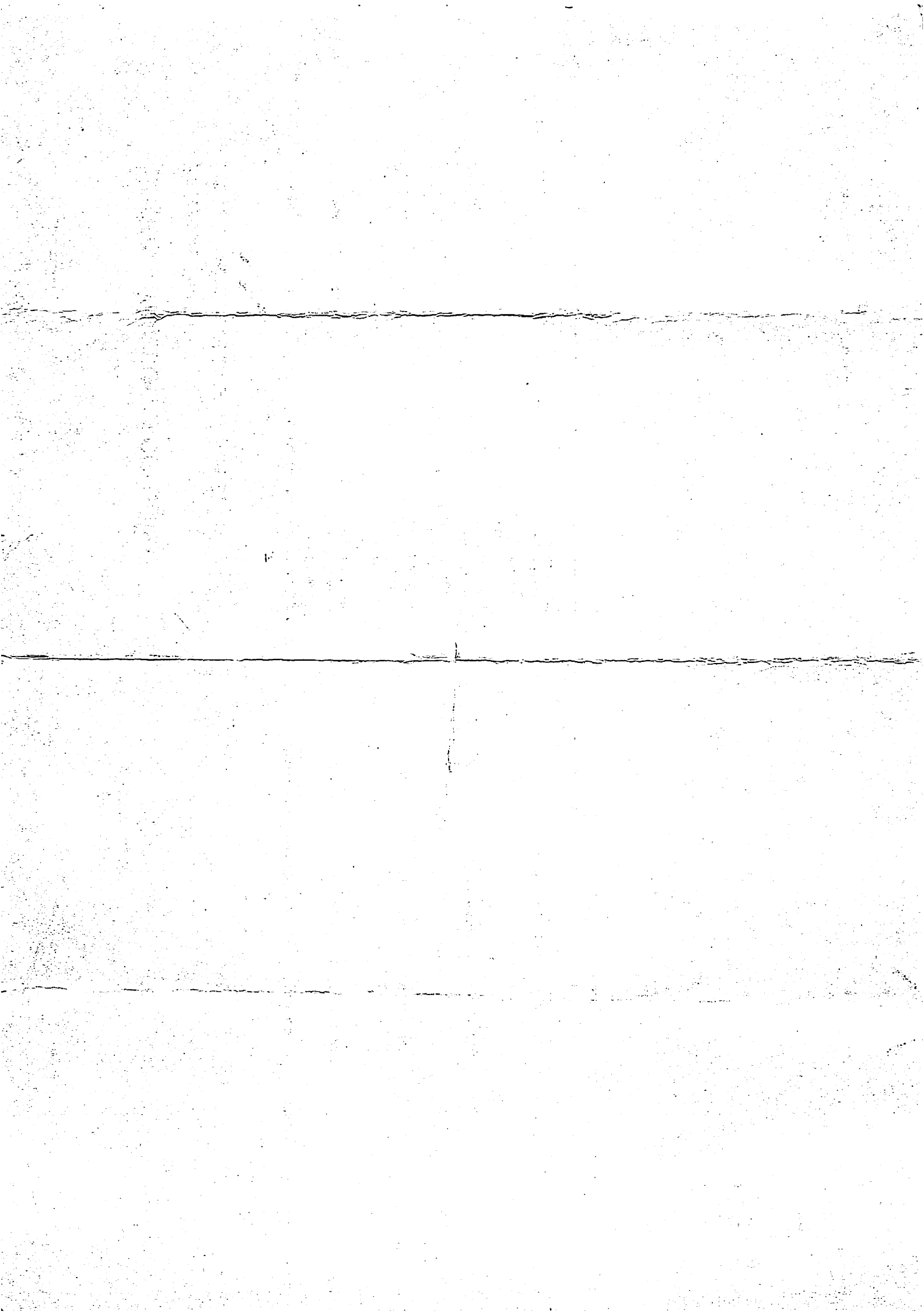
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Superannuation Accruals

Betascare Pty Ltd

From 1 March 2021 to 31 March 2021

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	04 Mar 2021	28 Apr 2021		104.3
Bev Coles	None	1	Coles Choice Meats Pty Ltd Superannuation Fund		SGC	11 Mar 2021	28 Apr 2021		130.4
Bev Coles	None	1	Coles Choice Meats Pty Ltd Superannuation Fund		SGC	18 Mar 2021	28 Apr 2021		104.3
Bev Coles	None	1	Coles Choice Meats Pty Ltd Superannuation Fund		SGC	25 Mar 2021	28 Apr 2021		130.4
									469.7





AGL electricity account.

Proudly Australian since 1837.



046/1332
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)

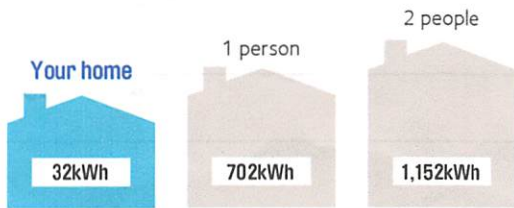
Your account details.

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

How much energy are you using?

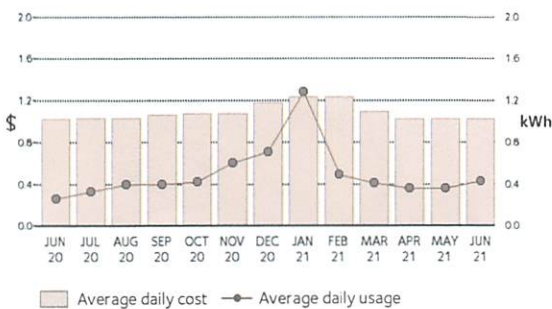
Bill period: 11 Mar 2021 to 8 Jun 2021 (90 days)

Compare with other homes in your area.



Average usage data supplied by Australian Energy Regulator based on homes in your area during autumn. Visit energymadeeasy.gov.au for more information.

Average daily cost and usage.



Snapshot.

Average daily cost: **\$1.02**
Average daily usage: **0.37kWh**
Same time last year: **0.23kWh**

Your bill overview.

Balance brought forward	\$0.00
	+
New charges	\$92.02
	=
Total due	\$92.02
Due date	2 Jul 2021

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

Thank you.

003017712597/001514E-1332S-1514I-3027

Tax Invoice Issued: 11 Jun 2021

AGL South Australia Pty Limited ABN 49 091 105 092

Go paperless today with eBill



Get ebills sent directly to your inbox. Scan the **QR code** or visit agl.com.au/ebill

Do you have Life Support equipment?

It's important that your details are up to date, so we can help you prepare for any planned energy interruptions. Visit agl.com.au/lifesupport or call us on **131 245**.

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 4
18-6-21

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:

11 Mar 2021 to 8 Jun 2021 (90 days)

NMI:

20023288286

Energy Plan:

Standard Retail Contract

Meter no.	Read type	Start reference ¹	End reference ¹	kWh
700359028	Actual	244	277	32.934

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 **6 Sep 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	\$110.97
26 Mar 21 payment	\$110.97cr
Balance brought forward	\$0.00

New charges and credits.

Usage and supply charges	Units	Price	Amount		
General Usage	32.934kWh	\$0.343	\$11.30		
Supply charge	90 days	\$0.8039	\$72.35		
<i>Total charges</i>				+	\$83.65
<i>Total new charges and credits</i>				=	\$83.65
<i>Total GST</i>				+	\$8.37
Total due (includes GST)				=	\$92.02

003017712597/001514E-1332S-1514I-302B

Total due

\$92.02

Due date

2 Jul 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-S

**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.

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Superannuation Payments

Betascare Pty Ltd

From 1 April 2021 to 30 April 2021

Due Date	Payment Date	Employee	Contribution Type	Super Fund Name	Sent To Fund	Reference	Amount
28 Jul 2021	01 Apr 2021	Bev Coles	SGC	Coles Choice Meats Pty Ltd Superannuation Fund			104.39
28 Jul 2021	08 Apr 2021	Bev Coles	SGC	Coles Choice Meats Pty Ltd Superannuation Fund	04 Jun 2021	PC010621-143971311	130.49
28 Jul 2021	15 Apr 2021	Bev Coles	SGC	Coles Choice Meats Pty Ltd Superannuation Fund	04 Jun 2021	PC010621-143971311	104.39
28 Jul 2021	22 Apr 2021	Bev Coles	SGC	Coles Choice Meats Pty Ltd Superannuation Fund	04 Jun 2021	PC010621-143971311	130.49
28 Jul 2021	29 Apr 2021	Bev Coles	SGC	Coles Choice Meats Pty Ltd Superannuation Fund	04 Jun 2021	PC010621-143971311	104.39
							574.15

ONLY Re \$169.76