



NAB Connect

BPAY Report

Payment Type: BPAY
Payment ID: 172683526
Value date: 11-Dec-2020

Authorisation Details

Authoriser:

Signature:

Status: Requires authorisation
Pay from account: GBLT/085-005 675700822

Total Amount: AUD \$1,348.99
Description: OPTUS acc948 GBLT

Biller Name:	Biller Code:	Customer Reference No:	Amount:
OPTUS BILLING SERVICES	959197	62185143948	\$1,348.99

End of Report

Optus Mobile Phone

Acc. 6218 5143 948

Period:

Nov-20

				0	Actual	GPM	TAR	RIUP	TMR	TMV	GBLT	
8211 8071	33 Franklin St Lift line	GPM		25	22.73	22.73						
8212 2998	31 Franklin St Lift line	GPM		25.7	23.36	23.36						
8223 1968	Hutt St (PSTN)	GPM		25	22.73	22.73						
8231 0803	Modern-Mr Moll	GBLT		25	22.73						22.73	
8231 8398	25 Franklin St Lift Line	GPM		25	22.73	22.73						
8231 5401	15 Franklin St Lift line	GPM		30.8	27.82	27.82						
8410 2822	Fax for the adelaide review ADSL Service	GPM		22	20.00		20					
0402 456 994	Renise	TAR	ADL	90	81.82		81.82					
0402 591 747	Jana Maragozkils	TAR	ADL	90.00	81.82		81.82					
0403 253 829	Kristy Sander	TAR	ADL	90.00	81.82		81.82				0.00	
0407 600 677	Barry Norton	TMV	Barossa	30.00	27.27					27.27		
0410 589 332	Darren Wotton	TMV	Barossa	90.50	82.27					82.27		
0412 344 346	Evan Rickards	GBLT	ADL	70.00	63.64						63.64	
0431 832 114	David Knight	TAR	ADL	90.00	81.82		81.82					
0418 836 220	Mr Moll (Sim card only) cxd	GBLT	ADL	0.00	0.00						0.00	
0416 831 496	Manuel Ortigosa	GBLT	ADL	90.00	81.82						81.82	
0466 465 314	Data Sim	All	ADL	32.00	29.09	7.27	7.27			7.27	7.27	
0466 446 327	Data Sim	All	ADL	32.00	29.09	7.27	7.27			7.27	7.27	
0419 839 131	Mrs Moll (Sim card only) cxd	GBLT	ADL	0.00	0.00						0.00	
0419 839 141	Kevin Gaston	TMV	Barossa	30.00	27.27					27.27		
0423 889 203	Jess Bayley	TAR	ADL	85.00	77.27		77.27					
0438 848 559	David Brown	GBLT	ADL	118.99	108.17	108.17					0.00	
0423 416 078	wireless broadband - cxd	GBLT	ADL	0.00	0.00						0.00	
0432 437 134	wireless broadband - iPad	TAR	ADL	30.00	27.27		27.27					
0432 552 931	wireless broadband - iPad	RIUP	ADL	30.00	27.27		27.27					
0434 573 549	wireless broadband - iPad	GPM	ADL	10.00	9.09	9.09						
0421 371 107	wireless broadband - Hutt St			80.00	72.73	72.73						
0434 927 748	Mobile WiFi GBLT	GBLT		80.00	72.73						72.73	
	Insert GST Variance			0.00	0.00							
	Total incl GST			1346.79	1224.35	323.90	493.64	0.00	0.00	151.36	255.45	1224.35
	Service Charge			0	0.0		0.0				0.00	
	Other Charges & Credits			2.2	2.2		2.2	0.0			2.20	
	Less Adjustment for previous Invoice			0.00	0	0.00	0.00			0.00	0.00	0.00
	Plan Options / Bonuses										0	
	Equipment Charges											
	Variance											
	Plus GST			122.63	30.66	30.66			0.00	30.66	30.66	122.63
					Invoice Total	1348.99	354.56	526.49	0.00	0.00	182.02	286.11
					Invoice Actual	1348.99						1349.18

Invoice entry

Intercompany Billing

Company	Code to	Inc GST	excl GST
Global Intertrade	Expense - Telephone	\$ 286.11	260.10
The Adelaide Revl	Expense - Telephone	\$ 526.49	478.63
Terramoll Vineyard	Expense - Telephone	\$ 182.02	165.47
GPM	Expense - Telephone	354.56	323.90
		1349.18	1228.11

GPM Breakdown

25 Franklin Street	46.27
31 Franklin Street	46.27
33 Franklin Street	46.27
15 Franklin Street	46.27
12 Hutt Street	46.27
6 Circuit Drive	46.27
200 East Toe	46.27
Check	323.90
	0.00

Mr EVAN RICKARDS
GLOBAL INTERTRADE PTY LTD
Level 9
33 Franklin Street
ADELAIDE SA 5000

ABN: 51066889012

Tax Invoice

Invoice No: 000163964634
Issue Date: 09 Dec 20
Invoice Period: 07 Nov 20 to 06 Dec 20

ACCOUNT NUMBER 6218 5143 948

TOTAL AMOUNT DUE \$1,348.99

THIS BILL DUE DATE 23 Dec 2020

Your recent charges

09 Dec		\$1,348.99
09 Nov		\$1,350.94
09 Oct		\$1,405.44

Your last bill summary

Last Bill	\$1,350.94
Payments and Adjustments	\$1,350.94 CR
Balance of last bill	\$0.00

Need help?
Message us 24/7 in
My Optus app and My Account

Download on the App Store
GET IT ON Google Play

Set up direct debit
with
My Account
optus.com.au/myaccount
and
My Optus app

Download on the App Store
GET IT ON Google Play

This bill

Account Charges	\$2.20
Service Charges	\$1,346.79
Total for this bill (which includes GST of \$122.63)	\$1,348.99

Total Amount Due \$1,348.99

@ optusbusiness.com.au/help

Call 133 343 for help
Mon - Fri 8.30am to 7pm (AEST)

Call 1509 free from your Optus
Mobile 24x7

How to pay

Please pay by the due date to avoid late payments fees. For details, visit www.optus.com.au/latefees.

* Pay with Direct Debit - the fee free way to go. All other payment made via credit/debit or charge cards incur a 0.427%(incl. GST) payment processing fee.

BPAY ®

Pay from your savings account
via internet or phone banking.
More info: www.bpay.com.au

Billers Code: 959197
Cust Ref: 62185143948

Direct Debit

Set-up Direct Debit to have the
total amount due deducted from
your nominated savings, or credit/debit card
on the due date. To apply or for more details
go to www.optus.com.au/directdebit

Credit Card *

Pay using **My Optus App** or the
options below.
Online: www.optus.com.au/paymybill
Phone: 1300 309 309
Please note transaction limits apply.

POST billpay ®

Pay in-store at Australia Post.
A transaction fee of \$1.75 will
apply for these payments.



*2289 62185143948

Payments and Adjustments for your last bill

Total \$1,350.94 CR

Payments

12 Nov	BPAY Savings Payment Rec'd Thank You	\$1,350.94 CR
Total Payments And Adjustments		\$1,350.94 CR

Account Number
6218 5143 948Invoice Number
000163964634Invoice Period
07 Nov 20 to 06 Dec 20Issue Date
09 Dec 20

Account Charges for this bill

Total \$2.20

Shared Usage Summary

Date	Mobile Number	Description	Data Contribution	Amount
07 Nov	0410589332	\$45 My Plan Plus	4.00GB	
07 Nov	0412344346	\$45 My Plan Plus	4.00GB	
07 Nov	0419831496	\$45 My Plan Plus	4.00GB	
07 Nov	0407600577	\$30 My Plan Plus SIM Only	512.00MB	
07 Nov	0423889203	\$45 My Plan Plus	4.00GB	
07 Nov	0402591747	\$45 My Plan Plus	4.00GB	
07 Nov	0403253829	\$45 My Plan Plus	4.00GB	
07 Nov	0419839141	\$30 My Plan Plus SIM Only	512.00MB	
07 Nov	0438848559	\$45 My Plan Plus	4.00GB	
07 Nov	0402456994	\$45 My Plan Plus	4.00GB	
07 Nov	0413532114	\$45 My Plan Plus	4.00GB	
07 Nov	0432437134	4GB My MBB Plus	4.00GB	
07 Nov	0432552921	4GB My MBB Plus	4.00GB	
07 Nov	0434573549	1.5GB My MBB Plus	1.50GB	
07 Nov	0466445314	\$40 Business Plus SIM 24M	30.00GB	
07 Nov	0466445327	\$40 Business Plus SIM 24M	30.00GB	
07 Nov	0438848559	Number Share	512.00MB	\$0.00
Total Data to Share			107.00GB	Total Amount \$0.00

You had 107.00GB to share. Your services on the account used 10.32GB.
96.68GB of your shared data remains unused.

10.32GB total used

96.68GB unused

Total Shared Data

User Name	Mobile Number	Data Volume	% Used
EVAN RICKARDS	0432437134	3.89GB	37.66%
DAVID BROWN	0438848559	3.19GB	30.88%
MANUEL ORTIGOSA	0419831496	1.21GB	11.75%
LUKE STEGEMANN	0403253829	873.73MB	8.27%
DARREN WOTTON	0410589332	608.71MB	5.76%
EVAN RICKARDS	0412344346	359.42MB	3.40%
EVAN RICKARDS	0434573549	241.11MB	2.28%
EVAN RICKARDS	0413532114	0B	0.00%
EVAN RICKARDS	0432552921	0B	0.00%
EVAN RICKARDS	0402456994	0B	0.00%
BARRY NORTON	0407600577	0B	0.00%
MATTHEW PENGILLY	0423889203	0B	0.00%
TIFFANY VENNINGS	0402591747	0B	0.00%
KEVIN GASTON	0419839141	0B	0.00%
EVAN RICKARDS	0466445314	0B	0.00%
EVAN RICKARDS	0466445327	0B	0.00%

Other Account Charges

06 Dec

Non-Direct Debit Fee

\$2.20

Total Account Charges \$2.20

Your Services

Total \$1,346.79

Mobile

Service	Name	Plan Details	Page	Amount
0402591747	TIFFANY VENNINGS	\$45 My Plan Plus	4	\$90.00
0403253829	LUKE STEGEMANN	\$45 My Plan Plus	5	\$90.00
0407600577	BARRY NORTON	\$30 My Plan Plus SIM Only	5	\$30.00
0410589332	DARREN WOTTON	\$45 My Plan Plus	6	\$90.50
0412344346	EVAN RICKARDS	\$45 My Plan Plus	6	\$70.00
0419831496	MANUEL ORTIGOSA	\$45 My Plan Plus	7	\$90.00
0419839141	KEVIN GASTON	\$30 My Plan Plus SIM Only	7	\$30.00
0423889203	MATTHEW PENGILLY	\$45 My Plan Plus	8	\$85.00
0438848559	DAVID BROWN	\$45 My Plan Plus	8	\$118.99
0402456994	EVAN RICKARDS	\$45 My Plan Plus	8	\$90.00
0413532114	EVAN RICKARDS	\$45 My Plan Plus	9	\$90.00
0466445314	EVAN RICKARDS	\$40 Business Plus SIM 24M	9	\$32.00
0466445327	EVAN RICKARDS	\$40 Business Plus SIM 24M	10	\$32.00

Mobile Broadband

Service	Name	Plan Details	Page	Amount
0432437134	EVAN RICKARDS	4GB My MBB Plus	10	\$30.00
0432552921	EVAN RICKARDS	4GB My MBB Plus	10	\$30.00
0434573549	EVAN RICKARDS	1.5GB My MBB Plus	10	\$10.00
0434027749	EVAN RICKARDS	Wireless Broadband 500GB	11	\$80.00
0431371107	EVAN RICKARDS	Wireless Broadband 500GB	11	\$80.00

Optus Phone

Service	Name	Plan Details	Page	Amount
0882315396	EVAN RICKARDS	\$22 Phone Plan	12	\$25.00
0882315401	EVAN RICKARDS	\$22 Phone Plan	12	\$30.60
0882118071	EVAN RICKARDS	\$22 Phone Plan	12	\$25.00
0882123996	EVAN RICKARDS	\$22 Phone Plan	13	\$25.70
0882231966	EVAN RICKARDS	\$22 Phone Plan	13	\$25.00
0882310693	EVAN RICKARDS	\$22 Phone Plan	13	\$25.00
0884102822	EVAN RICKARDS	Phone Plan	14	\$22.00

Total Service Charges \$1,346.79

Mobile Summary for 0402591747 (TIFFANY VENNINGS)

Total \$90.00

Your Service: \$45 My Plan Plus
 This plan shares data with this account's other share plan services.
 For \$45 per month here's what's included in your plan:
 Unlimited standard national voice minutes (see CIS)/
 4GB of shared included data usage / unlimited standard SMS/MMS
 for use within Australia Visit www.optus.com.au/allCIS and enter plan ID:10890685

Monthly Charges and Credits

07 Dec to 06 Jan	\$45 My Plan Plus	\$45.00
28 Nov	Apple iPhnX 64SG (22 of 24)	\$65.00
28 Nov	Device Credit	\$20.00 CR
Total Monthly Charges		\$90.00

Account Number
6218 5143 948

Invoice Number
000163964634

Invoice Period
07 Nov 20 to 06 Dec 20

Issue Date
09 Dec 20

Mobile Summary for 0402591747 (TIFFANY VENNINGS)

Total \$90.00

Usage Charges

07 Nov to 06 Dec

Other Mobile Calls

3 minutes & 0 seconds

Total for this Mobile \$90.00

Mobile Summary for 0403253829 (LUKE STEGEMANN)

Total \$90.00

Your Service: \$45 My Plan Plus

This plan shares data with this account's other share plan services.

For \$45 per month here's what's included in your plan:

Unlimited standard national voice minutes (see CIS)/

4GB of shared included data usage / unlimited standard SMS/MMS

for use within Australia Visit www.optus.com.au/allCIS and enter plan ID:10890685

Monthly Charges and Credits

07 Dec to 06 Jan

\$45 My Plan Plus

\$45.00

28 Nov

Apple iPhone 64SG (22 of 24)

\$65.00

28 Nov

Device Credit

\$20.00CR

Total Monthly Charges \$90.00

Usage Charges

07 Nov to 06 Dec

Mobile Calls

194 minutes & 0 seconds

07 Nov to 06 Dec

Summary SMS

19 units

Total Usage Charges \$0.00

Total for this Mobile \$90.00

Mobile Summary for 0407600577 (BARRY NORTON)

Total \$30.00

Your Service: \$30 My Plan Plus SIM Only

This plan shares data with this account's other share plan services.

For \$30 per month here's what's included in your plan:

Unlimited standard national voice minutes (see CIS)/

500MB of shared included data usage / unlimited standard SMS/MMS

for use within Australia Visit www.optus.com.au/allCIS and enter plan ID:8375764

Monthly Charges and Credits

07 Dec to 06 Jan

\$30 My Plan Plus SIM Only

\$30.00

Usage Charges

07 Nov to 06 Dec

Other Mobile Calls

2 minutes & 0 seconds

Total for this Mobile \$30.00

Mobile Summary for 0410589332 (DARREN WOTTON)

Total \$90.50

Your Service: \$45 My Plan Plus

This plan shares data with this account's other share plan services.

For \$45 per month here's what's included in your plan:

Unlimited standard national voice minutes (see CIS)/

4GB of shared included data usage / unlimited standard SMS/MMS

for use within Australia Visit www.optus.com.au/allCIS and enter plan ID:10890685

Monthly Charges and Credits

07 Dec to 06 Jan	\$45 My Plan Plus	\$45.00
28 Nov	Apple iPhone 64SG (22 of 24)	\$65.00
28 Nov	Device Credit	\$20.00 CR
Total Monthly Charges		\$90.00

Usage Charges

07 Nov to 06 Dec	Mobile Calls	203 minutes & 0 seconds	
07 Nov to 06 Dec	Summary SMS	54 units	\$0.50
07 Nov to 06 Dec	Multimedia Messaging	3 units	
Total Usage Charges			\$0.50
Total for this Mobile			\$90.50

Mobile Summary for 0412344346 (EVAN RICKARDS)

Total \$70.00

Your Service: \$45 My Plan Plus

This plan shares data with this account's other share plan services.

For \$45 per month here's what's included in your plan:

Unlimited standard national voice minutes (see CIS)/

4GB of shared included data usage / unlimited standard SMS/MMS

for use within Australia Visit www.optus.com.au/allCIS and enter plan ID:10890685

Monthly Charges and Credits

07 Dec to 06 Jan	\$45 My Plan Plus	\$45.00
28 Nov	Samsung GS9 64BK (22 of 24)	\$50.00
28 Nov	Device Credit	\$25.00 CR
Total Monthly Charges		\$70.00

Usage Charges

07 Nov to 06 Dec	Mobile Calls	139 minutes & 0 seconds	
07 Nov to 06 Dec	Other Mobile Calls	5 minutes & 0 seconds	
07 Nov to 06 Dec	Summary SMS	25 units	
07 Nov to 06 Dec	Multimedia Messaging	1 unit	
Total Usage Charges			\$0.00
Total for this Mobile			\$70.00

Account Number
6218 5143 948

Invoice Number
000163964634

Invoice Period
07 Nov 20 to 06 Dec 20

Issue Date
09 Dec 20

Mobile Summary for 0419831496 (MANUEL ORTIGOSA)

Total \$90.00

Your Service: \$45 My Plan Plus

This plan shares data with this account's other share plan services.

For \$45 per month here's what's included in your plan:

Unlimited standard national voice minutes (see CIS)/

4GB of shared included data usage / unlimited standard SMS/MMS

for use within Australia Visit www.optus.com.au/allCIS and enter plan ID:10890685

Monthly Charges and Credits

07 Dec to 06 Jan	\$45 My Plan Plus	\$45.00
28 Nov	Apple iPhone 64SG (22 of 24)	\$65.00
28 Nov	Device Credit	\$20.00 CR

Total Monthly Charges \$90.00

Usage Charges

07 Nov to 06 Dec	Mobile Calls	84 minutes & 0 seconds
07 Nov to 06 Dec	Summary SMS	58 units
07 Nov to 06 Dec	Multimedia Messaging	1 unit

Total Usage Charges \$0.00

Total for this Mobile \$90.00

Mobile Summary for 0419839141 (KEVIN GASTON)

Total \$30.00

Your Service: \$30 My Plan Plus SIM Only

This plan shares data with this account's other share plan services.

For \$30 per month here's what's included in your plan:

Unlimited standard national voice minutes (see CIS)/

500MB of shared included data usage / unlimited standard SMS/MMS

for use within Australia Visit www.optus.com.au/allCIS and enter plan ID:8375764

Monthly Charges and Credits

07 Dec to 06 Jan	\$30 My Plan Plus SIM Only	\$30.00
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Usage Charges

07 Nov to 06 Dec	Mobile Calls	17 minutes & 0 seconds
07 Nov to 06 Dec	Other Mobile Calls	2 minutes & 0 seconds
07 Nov to 06 Dec	Summary SMS	12 units

Total Usage Charges \$0.00

Total for this Mobile \$30.00

Mobile Summary for 0423889203 (MATTHEW PENGILLY)

Total \$85.00

Your Service: \$45 My Plan Plus

This plan shares data with this account's other share plan services.

For \$45 per month here's what's included in your plan:

Unlimited standard national voice minutes (see CIS)/

4GB of shared included data usage / unlimited standard SMS/MMS

for use within Australia Visit www.optus.com.au/altCIS and enter plan ID:10890685

Monthly Charges and Credits

07 Dec to 06 Jan	\$45 My Plan Plus	\$45.00
28 Nov	Ggle Pixel3 128BK (22 of 24)	\$56.00
28 Nov	Device Credit	\$16.00 CR

Total Monthly Charges \$85.00**Total for this Mobile \$85.00**

Mobile Summary for 0438848559 (DAVID BROWN)

Total \$118.99

Your Service: \$45 My Plan Plus

This plan shares data with this account's other share plan services.

For \$45 per month here's what's included in your plan:

Unlimited standard national voice minutes (see CIS)/

4GB of shared included data usage / unlimited standard SMS/MMS

for use within Australia Visit www.optus.com.au/altCIS and enter plan ID:10890685

Monthly Charges and Credits

07 Dec to 06 Jan	\$45 My Plan Plus	\$45.00
07 Dec to 06 Jan	Number Share	\$5.00
07 Nov to 06 Dec	Optus Voice to Text	\$6.99
27 Nov	Apple iPhnXS 256SG (21 of 24)	\$78.00
27 Nov	Device Credit	\$16.00 CR

Total Monthly Charges \$118.99

Usage Charges

07 Nov to 06 Dec	Mobile Calls	315 minutes & 0 seconds
07 Nov to 06 Dec	Summary SMS	23 units
07 Nov to 06 Dec	Multimedia Messaging	9 units

Total Usage Charges \$0.00**Total for this Mobile \$118.99**

Mobile Summary for 0402456994

Total \$90.00

Your Service: \$45 My Plan Plus

This plan shares data with this account's other share plan services.

For \$45 per month here's what's included in your plan:

Unlimited standard national voice minutes (see CIS)/

4GB of shared included data usage / unlimited standard SMS/MMS

for use within Australia Visit www.optus.com.au/altCIS and enter plan ID:10890685

Monthly Charges and Credits

07 Dec to 06 Jan	\$45 My Plan Plus	\$45.00
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Account Number
6218 5143 948

Invoice Number
000163964634

Invoice Period
07 Nov 20 to 06 Dec 20

Issue Date
09 Dec 20

Mobile Summary for 0402456994

Total \$90.00

Monthly Charges and Credits

28 Nov	Apple iPhnX 64SG (22 of 24)	\$65.00
28 Nov	Device Credit	\$20.00 CR
Total Monthly Charges		\$90.00

Usage Charges

07 Nov to 06 Dec	Other Mobile Calls	5 minutes & 0 seconds
Total for this Mobile		\$90.00

Mobile Summary for 0413532114

Total \$90.00

Your Service: \$45 My Plan Plus
This plan shares data with this account's other share plan services.
For \$45 per month here's what's included in your plan:
Unlimited standard national voice minutes (see CIS)/
4GB of shared included data usage / unlimited standard SMS/MMS
for use within Australia Visit www.optus.com.au/allCIS and enter plan ID:10890685

Monthly Charges and Credits

07 Dec to 06 Jan	\$45 My Plan Plus	\$45.00
28 Nov	Apple iPhnX 64SG (22 of 24)	\$65.00
28 Nov	Device Credit	\$20.00 CR
Total Monthly Charges		\$90.00
Total for this Mobile		\$90.00

Mobile Summary for 0466445314

Total \$32.00

Your Service: \$40 Business Plus SIM 24M
This plan shares data with this account's other share plan services.
For \$40 per month here's what's included in your plan:
Unlimited standard national voice minutes (see CIS)/
30GB of shared included data usage / unlimited standard SMS/MMS
for use within Australia Visit www.optus.com.au/allCIS and enter plan ID:10838935

Monthly Charges and Credits

07 Dec to 06 Jan	\$40 Business Plus SIM 24M	\$40.00
07 Dec to 06 Jan	20% Discount for 24 months	\$8.00 CR
Total Monthly Charges		\$32.00
Total for this Mobile		\$32.00

Mobile Summary for 0466445327

Total \$32.00

Your Service: **\$40 Business Plus SIM 24M**
This plan shares data with this account's other share plan services.
For \$40 per month here's what's included in your plan:
Unlimited standard national voice minutes (see CIS)/
30GB of shared included data usage / unlimited standard SMS/MMS
for use within Australia Visit www.optus.com.au/allCIS and enter plan ID:10838935

Monthly Charges and Credits

07 Dec to 06 Jan	\$40 Business Plus SIM 24M	\$40.00
07 Dec to 06 Jan	-20% Discount for 24 months	\$8.00 CR
Total Monthly Charges		\$32.00
Total for this Mobile		\$32.00

Mobile Broadband Summary for 0432437134

Total \$30.00

Your Service: **4GB My MBB Plus**
This plan shares data with this account's other share plan services.
For \$30 per month here's what's included in your plan:
4GB of shared incl data usage Visit www.optus.com.au/allCIS
and enter plan ID:8893891

Monthly Charges and Credits

07 Dec to 06 Jan	4GB My MBB Plus	\$30.00
Total for this Mobile Broadband		\$30.00

Mobile Broadband Summary for 0432552921

Total \$30.00

Your Service: **4GB My MBB Plus**
This plan shares data with this account's other share plan services.
For \$30 per month here's what's included in your plan:
4GB of shared incl data usage Visit www.optus.com.au/allCIS
and enter plan ID:8893891

Monthly Charges and Credits

07 Dec to 06 Jan	4GB My MBB Plus	\$30.00
Total for this Mobile Broadband		\$30.00

Mobile Broadband Summary for 0434573549

Total \$10.00

Your Service: **1.5GB My MBB Plus**
This plan shares data with this account's other share plan services.
For \$10 per month here's what's included in your plan:
1.5GB of shared incl data usage Visit www.optus.com.au/allCIS
and enter plan ID:9008431

Account Number
6218 5143 948

Invoice Number
000163964634

Invoice Period
07 Nov 20 to 06 Dec 20

Issue Date
09 Dec 20

Mobile Broadband Summary for 0434573549

Total \$10.00

Monthly Charges and Credits

07 Dec to 06 Jan	1.5GB My MBB Plus	\$10.00
Total for this Mobile Broadband		\$10.00

Mobile Broadband Summary for 0434027749

Total \$80.00

Your Service: **Wireless Broadband 500GB**
For \$80 per month you receive up to 500GB of included data for use within Australia. Need more information about your plan? Visit www.optus.com.au/allCIS and enter plan ID:10984345

Monthly Charges and Credits

07 Dec to 06 Jan	Wireless Broadband 500GB	\$80.00
06 Dec	HUAWEI B525 MBB (22 of 24)	\$8.00
06 Dec	Device Credit	\$8.00 CR
Total Monthly Charges		\$80.00

Usage Charges

07 Nov to 06 Dec	Other Data Usage	35.54GB
Total for this Mobile Broadband		\$80.00

Mobile Broadband Summary for 0431371107

Total \$80.00

Your Service: **Wireless Broadband 500GB**
For \$80 per month you receive up to 500GB of included data for use within Australia. Need more information about your plan? Visit www.optus.com.au/allCIS and enter plan ID:10984345

Monthly Charges and Credits

07 Dec to 06 Jan	Wireless Broadband 500GB	\$80.00
09 Nov	HUAWEI B525 MBB (20 of 24)	\$8.00
09 Nov	Device Credit	\$8.00 CR
Total Monthly Charges		\$80.00

Usage Charges

07 Nov to 06 Dec	Other Data Usage	414.91GB
Total for this Mobile Broadband		\$80.00

Optus Phone Summary for 0882315396

Total \$25.00

Your Service: **\$22 Phone Plan**
 Need more information about your plan? Visit www.optus.com.au/allCIS

Monthly Charges and Credits

07 Dec to 06 Jan	\$22 Phone Plan	\$22.00
07 Dec to 06 Jan	\$3 Voicemail	\$3.00
Total Monthly Charges		\$25.00
Total for this Optus Phone		\$25.00

Optus Phone Summary for 0882315401

Total \$30.60

Your Service: **\$22 Phone Plan**
 Need more information about your plan? Visit www.optus.com.au/allCIS

Monthly Charges and Credits

07 Dec to 06 Jan	\$22 Phone Plan	\$22.00
07 Dec to 06 Jan	\$3 Voicemail	\$3.00
Total Monthly Charges		\$25.00

Usage Charges

07 Nov to 06 Dec	Domestic Calls	17 minutes & 0 seconds	\$5.60
Total for this Optus Phone			\$30.60

Optus Phone Summary for 0882118071

Total \$25.00

Your Service: **\$22 Phone Plan**
 Need more information about your plan? Visit www.optus.com.au/allCIS

Monthly Charges and Credits

07 Dec to 06 Jan	\$22 Phone Plan	\$22.00
07 Dec to 06 Jan	\$3 Voicemail	\$3.00
Total Monthly Charges		\$25.00
Total for this Optus Phone		\$25.00

Account Number
6218 5143 948Invoice Number
000163964634Invoice Period
07 Nov 20 to 06 Dec 20Issue Date
09 Dec 20

Optus Phone Summary for 0882123996

Total \$25.70

Your Service: **\$22 Phone Plan**
 Need more information about your plan? Visit www.optus.com.au/allCIS

Monthly Charges and Credits

07 Dec to 06 Jan	\$22 Phone Plan	\$22.00
07 Dec to 06 Jan	\$3 Voicemail	\$3.00
Total Monthly Charges		\$25.00

Usage Charges

07 Nov to 06 Dec	Domestic Calls	3 minutes & 0 seconds	\$0.70
Total for this Optus Phone			\$25.70

Optus Phone Summary for 0882231966

Total \$25.00

Your Service: **\$22 Phone Plan**
 Need more information about your plan? Visit www.optus.com.au/allCIS

Monthly Charges and Credits

07 Dec to 06 Jan	\$22 Phone Plan	\$22.00
07 Dec to 06 Jan	\$3 Voicemail	\$3.00
Total Monthly Charges		\$25.00

Total for this Optus Phone \$25.00

Optus Phone Summary for 0882310693

Total \$25.00

Your Service: **\$22 Phone Plan**
 Need more information about your plan? Visit www.optus.com.au/allCIS

Monthly Charges and Credits

07 Dec to 06 Jan	\$22 Phone Plan	\$22.00
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Optus Phone Summary for 0882310693

Total \$25.00

Monthly Charges and Credits

07 Dec to 06 Jan

\$3 Voicemail

\$3.00

Total Monthly Charges \$25.00**Total for this Optus Phone \$25.00**

Optus Phone Summary for 0884102822

Total \$22.00

Your Service: **Phone Plan**Need more information about your plan? Visit www.optus.com.au/allCIS

Monthly Charges and Credits

07 Dec to 06 Jan

Phone Plan

\$22.00

Total for this Optus Phone \$22.00

Mobile 0402456994

Other Mobile Calls

Date	Time	Origin	Destination	Tel No	Min:sec	Rate	Amount
20 Nov	10:27am	Mobile	Div-VoiceMail	Deposit	1:00	Voice	\$0.00
20 Nov	03:54pm	Mobile	Div-VoiceMail	Deposit	1:00	Voice	\$0.00
22 Nov	04:23pm	Mobile	Div-VoiceMail	Deposit	1:00	Voice	\$0.00
22 Nov	07:32pm	Mobile	Div-VoiceMail	Deposit	1:00	Voice	\$0.00
01 Dec	11:42am	Mobile	Div-VoiceMail	Deposit	1:00	Voice	\$0.00
5 Calls			Total Duration		5:00		\$0.00

Mobile 0402591747

Other Mobile Calls

Date	Time	Origin	Destination	Tel No	Min:sec	Rate	Amount
13 Nov	12:32pm	Mobile	Div-VoiceMail	Deposit	1:00	Voice	\$0.00
13 Nov	02:25pm	Mobile	Div-VoiceMail	Deposit	1:00	Voice	\$0.00
26 Nov	02:35pm	Mobile	Div-VoiceMail	Deposit	1:00	Voice	\$0.00
3 Calls			Total Duration		3:00		\$0.00

Mobile 0403253829

Mobile Calls

Date	Time	Origin	Destination	Tel No	Min:sec
11 Nov	11:47am	ADELAIDE	Mobile	0450492764	1:00
11 Nov	11:48am	ADELAIDE	Mobile	0400866586	1:00

Account Number
6218 5143 948

Invoice Number
000163964634

Invoice Period
07 Nov 20 to 06 Dec 20

Issue Date
09 Dec 20

Mobile 0403253829

Mobile Calls

Date	Time	Origin	Destination	Tel No	Min:sec
11 Nov	11:49am	ADELAIDE	Mobile	0429048484	1:00
12 Nov	09:35am	ADELAIDE	Mobile	0450492764	3:00
16 Nov	11:02am	ADELAIDE	Mobile	0450492764	1:00
16 Nov	11:03am	ADELAIDE	Mobile	0450492764	24:00
18 Nov	10:26am	OAKLANDS PK	Adelaide	0883770407	2:00
18 Nov	01:28pm	OAKLANDS PK	ADELAIDE	0871291010	10:00
18 Nov	01:47pm	HOVE	Mobile	0419831496	3:00
18 Nov	01:59pm	HOVE	Mobile	0412344346	1:00
18 Nov	01:59pm	HOVE	ADELAIDE	0871291010	2:00
19 Nov	10:10am	HOVE	Mobile	0419831496	1:00
19 Nov	10:11am	SOMERTON PK	Mobile	0410589332	1:00
19 Nov	10:11am	HOVE	Mobile	0409351166	1:00
19 Nov	10:12am	SOMERTON PK	ADELAIDE	0871291018	5:00
19 Nov	10:17am	HOVE	Mobile	0410589332	5:00
19 Nov	10:23am	SOMERTON PK	Mobile	0409351166	13:00
19 Nov	10:39am	HOVE	Mobile	0450492764	14:00
23 Nov	10:49am	ADELAIDE	Mobile	0450492764	1:00
23 Nov	11:57am	ADELAIDE	Mobile	0410589332	4:00
24 Nov	10:59am	ADELAIDE	Mobile	0450492764	1:00
24 Nov	12:04pm	ADELAIDE	Mobile	0450492764	13:00
24 Nov	04:31pm	HOVE	Mobile	0450492764	11:00
24 Nov	04:44pm	OAKLANDS PK	Adelaide	0883637322	4:00
25 Nov	09:16am	ADELAIDE	Mobile	0450492764	1:00
25 Nov	10:45am	ADELAIDE	Mobile	0417841817	2:00
25 Nov	01:12pm	ADELAIDE	Mobile	0417841817	3:00
26 Nov	08:41am	ADELAIDE	Mobile	0400866586	13:00
26 Nov	11:54am	ADELAIDE	Mobile	0438848559	1:00
26 Nov	11:54am	ADELAIDE	Mobile	0417877395	2:00
27 Nov	08:04am	ST MARYS	Mobile	0419831496	5:00
27 Nov	10:17am	GLENELG	Mobile	0400866586	1:00
30 Nov	10:19am	ADELAIDE	Mobile	0450492764	9:00
01 Dec	03:49pm	ADELAIDE	Mobile	0450492764	1:00
03 Dec	08:40am	ADELAIDE	Mobile	0410589332	1:00
03 Dec	08:57am	ADELAIDE	Mobile	0410589332	2:00
03 Dec	03:44pm	ADELAIDE	Mobile	0450492764	1:00
03 Dec	04:11pm	EDWARDSTOWN	Mobile	0450492764	11:00
04 Dec	03:39pm	ADELAIDE	Mobile	0437653165	18:00
39 Calls				Total Duration	194:00

Summary SMS

Date	Description	Quantity	Rate	Amount
06 Dec	SMS - Text Messaging	19	0.00	\$0.00
19 Records				\$0.00

Summary Data Usage

Date	Description	Volume
07 Nov	Data Usage	5.49MB
08 Nov	Data Usage	5.88MB
09 Nov	Data Usage	9.70MB
10 Nov	Data Usage	8.45MB
11 Nov	Data Usage	94.27MB
12 Nov	Data Usage	11.14MB
13 Nov	Data Usage	13.15MB
14 Nov	Data Usage	9.75MB

Mobile 0403253829

Summary Data Usage

Date	Description	Volume
15 Nov	Data Usage	4.25MB
16 Nov	Data Usage	15.35MB
17 Nov	Data Usage	12.00MB
18 Nov	Data Usage	14.21MB
19 Nov	Data Usage	22.90MB
20 Nov	Data Usage	6.84MB
21 Nov	Data Usage	4.10MB
22 Nov	Data Usage	15.19MB
23 Nov	Data Usage	8.36MB
24 Nov	Data Usage	9.40MB
25 Nov	Data Usage	14.71MB
26 Nov	Data Usage	13.72MB
27 Nov	Data Usage	24.45MB
28 Nov	Data Usage	483.84MB
29 Nov	Data Usage	5.73MB
30 Nov	Data Usage	12.91MB
01 Dec	Data Usage	12.57MB
02 Dec	Data Usage	10.66MB
03 Dec	Data Usage	7.76MB
04 Dec	Data Usage	6.98MB
05 Dec	Data Usage	6.18MB
06 Dec	Data Usage	3.80MB
Total Volume:		873.73MB

1 Gigabyte (GB) = 1024 Megabytes (MB) 1 Megabyte = 1024 Kilobytes (KB)

Mobile 0407600577

Other Mobile Calls

Date	Time	Origin	Destination	Tel No	Min:sec	Rate	Amount
18 Nov	02:54pm	Mobile	Div-VoiceMail	Deposit	1:00	Voice	\$0.00
19 Nov	07:45pm	Mobile	Div-VoiceMail	Deposit	1:00	Voice	\$0.00
2 Calls			Total Duration		2:00		\$0.00

Mobile 0410589332

Mobile Calls

Date	Time	Origin	Destination	Tel No	Min:sec
07 Nov	10:29am	TANUNDA	Mobile	0435103256	4:00
08 Nov	11:41am	TANUNDA	Mobile	0406372774	1:00
08 Nov	03:56pm	TANUNDA	Mobile	0406372774	2:00
09 Nov	10:55am	ROSEDALE	Mobile	0406372774	2:00
09 Nov	11:17am	TANUNDA	Mobile	0439285299	5:00
09 Nov	11:38am	TANUNDA	Mobile	0448111221	6:00
09 Nov	12:05pm	TANUNDA	Mobile	0419839141	3:00
09 Nov	04:18pm	TANUNDA	Mobile	0418843442	2:00
09 Nov	05:00pm	TANUNDA	Mobile	0438876516	15:00
11 Nov	11:05am	TANUNDA	Mobile	0427617377	4:00
12 Nov	09:18am	WILLIAMSTOWN	Mobile	0405355179	6:00
12 Nov	07:07pm	TANUNDA	Mobile	0406372774	1:00
13 Nov	12:59pm	SEPPELTSFIEL	Mobile	0410508253	1:00
16 Nov	12:56pm	SEPPELTSFIEL	Mobile	0416484347	1:00
16 Nov	02:08pm	STONE WELL	Mobile	0419839141	2:00
17 Nov	09:59am	NURIOOTPA	Tanunda	0885624147	1:00
17 Nov	04:09pm	GREENOCK	Mobile	0419865516	4:00

Account Number
6218 5143 948

Invoice Number
000163964634

Invoice Period
07 Nov 20 to 06 Dec 20

Issue Date
09 Dec 20

Mobile 0410589332

Mobile Calls

Date	Time	Origin	Destination	Tel No	Min:sec
18 Nov	09:13am	TANUNDA	Mobile	0427617377	4:00
18 Nov	09:28am	ROSEDALE	Gawler	0885244140	3:00
18 Nov	09:35am	ROSEDALE	Mobile	0419839141	1:00
18 Nov	10:51am	TANUNDA	Mobile	0419839141	1:00
18 Nov	12:10pm	SEPPELTSFIEL	Mobile	0400640105	1:00
18 Nov	12:52pm	ROSEDALE	Mobile	0419839141	1:00
18 Nov	01:08pm	TANUNDA	Mobile	0419839141	1:00
19 Nov	10:11am	TANUNDA	Mobile	0403253829	1:00
19 Nov	10:12am	TANUNDA	Mobile	0403253829	1:00
19 Nov	10:31am	TANUNDA	Gawler	0885244140	1:00
20 Nov	08:20am	ROSEDALE	Mobile	0419839141	1:00
20 Nov	09:13am	ROSEDALE	Mobile	0419831496	1:00
23 Nov	02:47pm	GREENOCK	Mobile	0416484347	1:00
24 Nov	10:08am	GREENOCK	Mobile	0404602174	1:00
24 Nov	10:42am	GREENOCK	Gawler	0885223811	3:00
24 Nov	03:16pm	GREENOCK	Tanunda	0885632670	2:00
25 Nov	12:45pm	SEPPELTSFIEL	Mobile	0419839141	1:00
25 Nov	07:56pm	TANUNDA	Mobile	0414803629	11:00
26 Nov	09:28am	STONE WELL	Tanunda	0885632670	1:00
26 Nov	01:12pm	TANUNDA	Mobile	0419839141	3:00
27 Nov	08:48am	ROSEDALE	Mobile	0439285299	1:00
27 Nov	09:13am	WILLIAMSTOWN	Mobile	0439285299	1:00
27 Nov	01:47pm	TANUNDA	ADELAIDE	0871291013	5:00
27 Nov	01:52pm	TANUNDA	Adelaide	0871279455	23:00
27 Nov	07:27pm	TANUNDA	Mobile	0407799190	7:00
28 Nov	09:18am	TANUNDA	Mobile	0407799190	1:00
30 Nov	08:49am	GREENOCK	Tanunda	0885642600	2:00
30 Nov	09:08am	GREENOCK	Mobile	0412473649	3:00
30 Nov	09:19am	GREENOCK	Tanunda	0885642600	1:00
30 Nov	01:04pm	TANUNDA	Mobile	0407799190	5:00
01 Dec	08:00am	TANUNDA	Mobile	0419839141	4:00
01 Dec	08:40am	TANUNDA	Mobile	0419839141	1:00
01 Dec	10:21am	TANUNDA	Mobile	0439285299	1:00
01 Dec	11:42am	TANUNDA	Crystal Brook	0886362274	2:00
01 Dec	12:24pm	GREENOCK	Mobile	0419865516	1:00
01 Dec	04:20pm	GREENOCK	Mobile	0412473649	2:00
02 Dec	10:49am	SEPPELTSFIEL	Mobile	0404602174	4:00
02 Dec	01:02pm	SEPPELTSFIEL	Gawler	0885244140	5:00
02 Dec	01:35pm	WILLIAMSTOWN	Adelaide	0882629676	5:00
02 Dec	04:35pm	GREENOCK	Gawler	0885244140	5:00
02 Dec	05:09pm	TANUNDA	Mobile	0406372774	3:00
03 Dec	08:42am	SEPPELTSFIEL	Mobile	0403253829	3:00
03 Dec	08:53am	SEPPELTSFIEL	Mobile	0419839141	2:00
03 Dec	08:57am	SEPPELTSFIEL	Mobile	0403253829	1:00
03 Dec	02:27pm	GREENOCK	Mobile	0416484347	1:00
03 Dec	04:39pm	TANUNDA	Adelaide	0882629676	2:00
03 Dec	06:05pm	TANUNDA	ADELAIDE	0882704559	11:00
04 Dec	10:30am	NURIOOTPA	Mobile	0419839141	1:00
65 Calls				Total Duration	203:00

Summary SMS

Date	Description	Quantity	Rate	Amount
06 Dec	SMS - Text Messaging	52	0.00	\$0.00
06 Dec	SMS - Text Messaging	1	0.00	\$0.00

Mobile 0410589332

Summary SMS

Date	Description	Quantity	Rate	Amount
06 Dec	SMS-Text Messaging Int'l	1	0.50	\$0.50
54 Records				\$0.50

Multimedia Messaging

Date	Time	Destination	Tel No	Amount
16 Nov	07:14pm	Mobile	0435103256	\$0.00
26 Nov	08:58pm	Mobile	0407799190	\$0.00
05 Dec	08:15am	Mobile	0412473649	\$0.00
3 Records				\$0.00

Summary Data Usage

Date	Description	Volume
07 Nov	Data Usage	3.71MB
08 Nov	Data Usage	106.00KB
09 Nov	Data Usage	27.64MB
10 Nov	Data Usage	501.00KB
11 Nov	Data Usage	8.65MB
12 Nov	Data Usage	14.88MB
13 Nov	Data Usage	106.92MB
14 Nov	Data Usage	2.89MB
15 Nov	Data Usage	3.73MB
16 Nov	Data Usage	87.42MB
17 Nov	Data Usage	17.70MB
18 Nov	Data Usage	39.26MB
19 Nov	Data Usage	433.00KB
20 Nov	Data Usage	32.73MB
21 Nov	Data Usage	988.00KB
22 Nov	Data Usage	2.90MB
23 Nov	Data Usage	12.16MB
24 Nov	Data Usage	6.76MB
25 Nov	Data Usage	18.46MB
26 Nov	Data Usage	1.87MB
27 Nov	Data Usage	11.12MB
28 Nov	Data Usage	6.45MB
29 Nov	Data Usage	2.65MB
30 Nov	Data Usage	51.81MB
01 Dec	Data Usage	4.07MB
02 Dec	Data Usage	54.18MB
03 Dec	Data Usage	14.64MB
04 Dec	Data Usage	28.86MB
05 Dec	Data Usage	44.82MB
06 Dec	Data Usage	480.00KB
Total Volume:		608.71MB

1 Gigabyte (GB) = 1024 Megabytes (MB) 1 Megabyte = 1024 Kilobytes (KB)

Mobile 0412344346

Mobile Calls

Date	Time	Origin	Destination	Tel No	Min:sec
13 Nov	01:52pm	ADELAIDE AIR	Mobile	0430011293	1:00
14 Nov	11:50am	ADELAIDE	Mobile	0430011293	1:00
16 Nov	07:04pm	Ethelton	Mobile	0433950387	1:00
18 Nov	12:43pm	ADELAIDE	Mobile	0430011293	1:00
18 Nov	01:46pm	ADELAIDE	Mobile	0403253829	1:00

Account Number
6218 5143 948

Invoice Number
000163964634

Invoice Period
07 Nov 20 to 06 Dec 20

Issue Date
09 Dec 20

Mobile 0412344346

Mobile Calls

Date	Time	Origin	Destination	Tel No	Min:sec
18 Nov	01:48pm	ADELAIDE	Mobile	0430011293	7:00
18 Nov	01:55pm	ADELAIDE	Mobile	0403253829	1:00
18 Nov	02:10pm	ADELAIDE	Mobile	0403253829	2:00
18 Nov	03:36pm	ADELAIDE	Mobile	0403253829	1:00
18 Nov	06:47pm	Ethelton	Mobile	0430011293	28:00
22 Nov	08:49am	Ethelton	Mobile	0430011293	2:00
22 Nov	10:55am	ADELAIDE	Mobile	0430011293	1:00
23 Nov	04:29pm	ADELAIDE	Mobile	0430011293	5:00
24 Nov	08:43am	ADELAIDE	Mobile	0430011293	1:00
24 Nov	11:09am	ADELAIDE	Mobile	0430011293	1:00
24 Nov	12:32pm	ADELAIDE	Mobile	0430011293	2:00
24 Nov	01:10pm	ADELAIDE	Mobile	0430011293	1:00
24 Nov	03:24pm	ADELAIDE	Mobile	0430011293	1:00
25 Nov	09:17am	ADELAIDE	Mobile	0430011293	4:00
25 Nov	09:27am	ADELAIDE	Mobile	0430011293	2:00
25 Nov	11:01am	ADELAIDE	Mobile	0430011293	1:00
25 Nov	04:30pm	ADELAIDE	Mobile	0430011293	1:00
27 Nov	08:27am	WoodvilleSth	Mobile	0430011293	5:00
27 Nov	09:29am	ADELAIDE	Mobile	0430011293	1:00
27 Nov	09:30am	ADELAIDE	Mobile	0433950387	2:00
27 Nov	09:31am	ADELAIDE	Mobile	0433950387	1:00
27 Nov	01:58pm	ADELAIDE	Mobile	0433950387	1:00
30 Nov	10:44am	ADELAIDE	Mobile	0430011293	30:00
30 Nov	06:44pm	Ethelton	Mobile	0430011293	16:00
01 Dec	03:39pm	ADELAIDE	Mobile	0430011293	1:00
03 Dec	02:21pm	ADELAIDE	Mobile	0430011293	10:00
03 Dec	02:42pm	ADELAIDE	Mobile	0403253829	2:00
04 Dec	09:58am	ADELAIDE	Mobile	0430011293	1:00
04 Dec	03:46pm	ADELAIDE	Mobile	0430011293	1:00
06 Dec	11:04am	ADELAIDE	Mobile	0430011293	1:00
06 Dec	11:10am	ADELAIDE	Mobile	0430011293	1:00
36 Calls				Total Duration	139:00

Other Mobile Calls

Date	Time	Origin	Destination	Tel No	Min:sec	Rate	Amount
09 Nov	03:47pm	Mobile	Div-VoiceMail	Deposit	1:00	Voice	\$0.00
18 Nov	12:16pm	Mobile	Div-VoiceMail	Deposit	1:00	Voice	\$0.00
18 Nov	01:33pm	Mobile	Div-VoiceMail	Deposit	1:00	Voice	\$0.00
18 Nov	02:29pm	Mobile	Div-VoiceMail	Deposit	1:00	Voice	\$0.00
30 Nov	07:13pm	Mobile	Div-VoiceMail	Deposit	1:00	Voice	\$0.00
5 Calls				Total Duration	5:00		\$0.00

Summary SMS

Date	Description	Quantity	Rate	Amount
06 Dec	SMS - Text Messaging	25	0.00	\$0.00
25 Records				\$0.00

Multimedia Messaging

Date	Time	Destination	Tel No	Amount
24 Nov	02:41pm	Mobile	0430011293	\$0.00
1 Record				\$0.00

Mobile 0412344346

Summary Data Usage

Date	Description	Volume
07 Nov	Data Usage	4.19MB
08 Nov	Data Usage	7.55MB
09 Nov	Data Usage	9.67MB
10 Nov	Data Usage	9.39MB
11 Nov	Data Usage	10.31MB
12 Nov	Data Usage	12.26MB
13 Nov	Data Usage	9.46MB
14 Nov	Data Usage	10.02MB
15 Nov	Data Usage	6.91MB
16 Nov	Data Usage	8.44MB
17 Nov	Data Usage	9.43MB
18 Nov	Data Usage	10.38MB
19 Nov	Data Usage	5.25MB
20 Nov	Data Usage	5.87MB
21 Nov	Data Usage	3.36MB
22 Nov	Data Usage	20.24MB
23 Nov	Data Usage	11.24MB
24 Nov	Data Usage	7.44MB
25 Nov	Data Usage	14.74MB
26 Nov	Data Usage	5.56MB
27 Nov	Data Usage	25.03MB
28 Nov	Data Usage	6.28MB
29 Nov	Data Usage	3.23MB
30 Nov	Data Usage	16.31MB
01 Dec	Data Usage	13.82MB
02 Dec	Data Usage	15.61MB
03 Dec	Data Usage	13.15MB
04 Dec	Data Usage	31.19MB
05 Dec	Data Usage	24.16MB
06 Dec	Data Usage	28.93MB
Total Volume:		359.42MB

1 Gigabyte (GB) = 1024 Megabytes (MB) 1 Megabyte = 1024 Kilobytes (KB)

Mobile 0419831496

Mobile Calls

Date	Time	Origin	Destination	Tel No	Min:sec
16 Nov	06:09pm	Adelaide	Mobile	0419001611	1:00
17 Nov	09:33am	ADELAIDE	Mobile	0418855306	3:00
17 Nov	04:50pm	ADELAIDE	Mobile	0412207357	4:00
18 Nov	01:41pm	ADELAIDE	Mobile	0403253829	4:00
18 Nov	02:11pm	ADELAIDE	Adelaide	0883000005	2:00
19 Nov	10:12am	ADELAIDE	Mobile	0403253829	1:00
19 Nov	12:55pm	Adelaide	Adelaide	0882037898	5:00
19 Nov	02:41pm	Adelaide	Mobile	0431051418	1:00
19 Nov	06:23pm	Adelaide	Mobile	0431051418	17:00
20 Nov	10:52am	Adelaide	Mobile	0410589332	8:00
20 Nov	04:01pm	Adelaide	Mobile	0431051418	1:00
21 Nov	11:46am	ADELAIDE	Mobile	0468558061	1:00
21 Nov	01:25pm	Adelaide	Mobile	0403614736	4:00
21 Nov	04:45pm	Adelaide	Mobile	0419001611	6:00
21 Nov	05:34pm	Adelaide	Mobile	0411592785	2:00
23 Nov	05:39pm	Adelaide	Mobile	0419001611	3:00
24 Nov	03:32pm	ADELAIDE	Mobile	0411592785	1:00
24 Nov	03:40pm	Adelaide	Mobile	0411592785	2:00
25 Nov	02:46pm	ADELAIDE	Mobile	0419238621	2:00
25 Nov	05:46pm	Adelaide	Mobile	0411592785	1:00

Account Number
6218 5143 948

Invoice Number
000163964634

Invoice Period
07 Nov 20 to 06 Dec 20

Issue Date
09 Dec 20

Mobile 0419831496

Mobile Calls

Date	Time	Origin	Destination	Tel No	Min:sec
26 Nov	02:36pm	ADELAIDE	Mobile	0417168622	1:00
29 Nov	04:49pm	Adelaide	Mobile	0419001611	3:00
01 Dec	05:04pm	Adelaide	Mobile	0468558061	1:00
04 Dec	09:47am	ADELAIDE	Perth	0862446131	1:00
04 Dec	09:48am	ADELAIDE	Perth	0862446131	1:00
04 Dec	09:48am	ADELAIDE	Mobile	0468558061	6:00
06 Dec	01:05pm	Adelaide	Mobile	0468558061	1:00
06 Dec	01:06pm	Adelaide	Mobile	0418829662	1:00
28 Calls				Total Duration	84:00

Summary SMS

Date	Description	Quantity	Rate	Amount
06 Dec	SMS - Text Messaging	58	0.00	\$0.00
58 Records				\$0.00

Multimedia Messaging

Date	Time	Destination	Tel No	Amount
30 Nov	07:01pm	Mobile	0468558061	\$0.00
1 Record				\$0.00

Summary Data Usage

Date	Description	Volume
07 Nov	Data Usage	32.09MB
08 Nov	Data Usage	106.45MB
09 Nov	Data Usage	32.91MB
10 Nov	Data Usage	6.73MB
11 Nov	Data Usage	2.22MB
12 Nov	Data Usage	12.96MB
13 Nov	Data Usage	43.39MB
14 Nov	Data Usage	81.22MB
15 Nov	Data Usage	17.01MB
16 Nov	Data Usage	76.69MB
17 Nov	Data Usage	26.38MB
18 Nov	Data Usage	2.14MB
19 Nov	Data Usage	20.12MB
20 Nov	Data Usage	16.55MB
21 Nov	Data Usage	25.09MB
22 Nov	Data Usage	56.77MB
23 Nov	Data Usage	3.21MB
24 Nov	Data Usage	13.25MB
25 Nov	Data Usage	30.69MB
26 Nov	Data Usage	36.79MB
27 Nov	Data Usage	25.40MB
28 Nov	Data Usage	10.74MB
29 Nov	Data Usage	77.83MB
30 Nov	Data Usage	92.83MB
01 Dec	Data Usage	99.07MB
02 Dec	Data Usage	12.84MB
03 Dec	Data Usage	71.15MB
04 Dec	Data Usage	122.66MB
05 Dec	Data Usage	41.37MB

Mobile 0419831496

Summary Data Usage

Date	Description	Volume
06 Dec	Data Usage	45.26MB
Total Volume:		1.21GB

1 Gigabyte (GB) = 1024 Megabytes (MB) 1 Megabyte = 1024 Kilobytes (KB)

Mobile 0419839141

Mobile Calls

Date	Time	Origin	Destination	Tel No	Min:sec
13 Nov	08:15am	TANUNDA	Mobile	0410589332	2:00
13 Nov	02:04pm	TANUNDA	Mobile	0410589332	3:00
17 Nov	03:43pm	ROSEDALE	Mobile	0410589332	1:00
18 Nov	11:35am	SEPPELTSFIEL	Mobile	0410589332	1:00
24 Nov	01:04pm	ROSEDALE	Mobile	0410589332	2:00
25 Nov	10:17am	GREENOCK	Mobile	0410589332	1:00
25 Nov	01:19pm	TANUNDA	Mobile	0410589332	1:00
30 Nov	08:30am	GREENOCK	Mobile	0410589332	2:00
02 Dec	08:48am	SEPPELTSFIEL	Mobile	0410589332	3:00
04 Dec	02:09pm	NURIOOTPA	Mobile	0410589332	1:00
10 Calls				Total Duration	17:00

Other Mobile Calls

Date	Time	Origin	Destination	Tel No	Min:sec	Rate	Amount
10 Nov	01:09pm	KAPUNDA	Div-VoiceMail	Deposit	1:00	Voice	\$0.00
03 Dec	05:16pm	Mobile	Div-VoiceMail	Deposit	1:00	Voice	\$0.00
2 Calls				Total Duration	2:00		\$0.00

Summary SMS

Date	Description	Quantity	Rate	Amount
06 Dec	SMS - Text Messaging	12	0.00	\$0.00
12 Records				\$0.00

Mobile 0438848559

Mobile Calls

Date	Time	Origin	Destination	Tel No	Min:sec
07 Nov	12:53pm	NTHFIELD	Mobile	0418838483	2:00
08 Nov	09:30am	HOPE VALY	Mobile	0466654294	1:00
08 Nov	09:30am	HOPE VALY	Mobile	0466654294	1:00
08 Nov	10:45am	YATALA VL.	Mobile	0466654294	2:00
08 Nov	11:17am	FAIRVIEW PK	Mobile	0466654294	1:00
08 Nov	11:18am	GOLDEN GR	Mobile	0466654294	1:00
09 Nov	10:19am	ADELAIDE	Mobile	0408820121	2:00
10 Nov	09:54am	ADELAIDE	Mobile	0417877395	1:00
10 Nov	09:54am	ADELAIDE	Mobile	0417877395	1:00
10 Nov	11:15am	ADELAIDE	Mobile	0416090787	1:00
10 Nov	11:41am	ADELAIDE	Mobile	0417877395	1:00
10 Nov	11:54am	ADELAIDE	Mobile	0409938795	2:00
10 Nov	02:46pm	ADELAIDE	Mobile	0420844143	2:00
10 Nov	03:17pm	ADELAIDE	Mobile	0405707552	1:00
11 Nov	10:09am	ADELAIDE	Mobile	0428135934	1:00
11 Nov	10:38am	ADELAIDE	Mobile	0417951687	1:00

Account Number
6218 5143 948

Invoice Number
000163964634

Invoice Period
07 Nov 20 to 06 Dec 20

Issue Date
09 Dec 20

Mobile 0438848559

Mobile Calls

Date	Time	Origin	Destination	Tel No	Min:sec
11 Nov	10:44am	ADELAIDE	Mobile	0427894786	2:00
11 Nov	10:46am	ADELAIDE	Adelaide	0870706488	1:00
11 Nov	01:53pm	ADELAIDE	ADELAIDE	0881322444	7:00
11 Nov	02:02pm	ADELAIDE	Adelaide	0871602225	1:00
11 Nov	03:18pm	ADELAIDE	Mobile	0417951687	1:00
12 Nov	11:05am	ADELAIDE	ADELAIDE	0871291010	2:00
12 Nov	12:24pm	ADELAIDE	Mobile	0431067474	5:00
12 Nov	12:30pm	ADELAIDE	Mobile	0410312077	3:00
12 Nov	12:57pm	ADELAIDE	Mobile	0417877395	1:00
13 Nov	07:49am	PROSPECT	Mobile	0417877395	1:00
13 Nov	08:45am	ADELAIDE	Mobile	0419831496	1:00
13 Nov	10:01am	ADELAIDE	Mobile	0417877395	1:00
13 Nov	01:28pm	ADELAIDE	Mobile	0400778732	1:00
13 Nov	01:29pm	ADELAIDE	Mobile	0417664408	1:00
13 Nov	01:35pm	ADELAIDE	Mobile	0417951687	1:00
13 Nov	01:43pm	ADELAIDE	Mobile	0410311133	1:00
13 Nov	02:02pm	ADELAIDE	Mobile	0417664408	2:00
13 Nov	02:03pm	ADELAIDE	Mobile	0410311133	1:00
13 Nov	02:03pm	ADELAIDE	Mobile	0400778732	5:00
13 Nov	02:30pm	ADELAIDE	Mobile	0417877395	2:00
13 Nov	03:37pm	ADELAIDE	Mobile	0466654294	2:00
13 Nov	04:09pm	ADELAIDE	Mobile	0417877395	1:00
13 Nov	04:35pm	ADELAIDE	Mobile	0417664408	1:00
13 Nov	04:35pm	ADELAIDE	Mobile	0417664408	1:00
14 Nov	12:44pm	NTHFIELD	Mobile	0400898747	2:00
14 Nov	04:52pm	NTHFIELD	Mobile	0417664408	1:00
15 Nov	03:15pm	NTHFIELD	Adelaide	0883375741	1:00
16 Nov	11:07am	ADELAIDE	Mobile	0417877395	1:00
16 Nov	12:50pm	ADELAIDE	Mobile	0413239012	1:00
16 Nov	04:23pm	ADELAIDE	Mobile	0415459032	2:00
16 Nov	04:26pm	ADELAIDE	Mobile	0466654294	5:00
16 Nov	04:48pm	ADELAIDE	Mobile	0417664408	1:00
16 Nov	05:29pm	NTHFIELD	Mobile	0417664408	1:00
16 Nov	06:07pm	Watch	Mobile	0418838483	6:00
17 Nov	09:30am	ADELAIDE	Mobile	0433319420	1:00
17 Nov	09:46am	ADELAIDE	Mobile	0433319420	3:00
17 Nov	10:59am	ADELAIDE	Mobile	0417877395	1:00
17 Nov	11:42am	ADELAIDE	Mobile	0400818855	3:00
17 Nov	11:45am	ADELAIDE	Mobile	0417202505	1:00
17 Nov	02:31pm	ADELAIDE	Mobile	0435979400	6:00
17 Nov	02:37pm	ADELAIDE	Mobile	0416853104	1:00
17 Nov	02:41pm	ADELAIDE	Mobile	0417877395	1:00
18 Nov	01:29pm	ADELAIDE	Mobile	0405707552	2:00
18 Nov	01:33pm	ADELAIDE	Mobile	0422894516	1:00
18 Nov	01:35pm	ADELAIDE	Mobile	0411197038	1:00
18 Nov	02:02pm	ADELAIDE	Mobile	0439873604	1:00
18 Nov	02:03pm	ADELAIDE	Mobile	0478350994	1:00
18 Nov	02:06pm	ADELAIDE	Mobile	0429137752	1:00
18 Nov	02:06pm	ADELAIDE	Adelaide	0881126316	1:00
18 Nov	02:15pm	ADELAIDE	Mobile	0417350370	4:00
18 Nov	03:41pm	ADELAIDE	Mobile	0411197038	1:00
18 Nov	03:45pm	ADELAIDE	Mobile	0418280572	1:00
18 Nov	04:05pm	ADELAIDE	Mobile	0419816998	1:00
18 Nov	04:31pm	ADELAIDE	Mobile	0417350370	3:00
18 Nov	05:06pm	Adelaide	Mobile	0431067474	7:00
18 Nov	05:13pm	NTH ADELAIDE	Mobile	0417664408	2:00
18 Nov	05:28pm	PROSPECT	Mobile	0417664408	1:00

Mobile 0438848559

Mobile Calls

Date	Time	Origin	Destination	Tel No	Min:sec
18 Nov	05:28pm	PROSPECT	Mobile	0417664408	1:00
18 Nov	05:28pm	PROSPECT	Mobile	0417664408	1:00
18 Nov	05:30pm	PROSPECT	Mobile	0400898747	1:00
19 Nov	09:16am	NTHFIELD	Mobile	0424619522	1:00
19 Nov	09:20am	NTHFIELD	Mobile	0424619522	9:00
19 Nov	01:29pm	NTHFIELD	Mobile	0412364182	1:00
20 Nov	10:15am	NTHFIELD	Mobile	0466313830	2:00
20 Nov	03:09pm	NTHFIELD	Mobile	0417350370	3:00
20 Nov	06:43pm	NTHFIELD	Mobile	0431067474	3:00
20 Nov	06:46pm	NTHFIELD	Mobile	0466654294	1:00
22 Nov	08:47am	ADELAIDE	Mobile	0431067474	1:00
22 Nov	02:49pm	NTHFIELD	Mobile	0417664408	1:00
22 Nov	02:49pm	NTHFIELD	Mobile	0417664408	1:00
23 Nov	08:24am	ROSE PK	Mobile	0402233350	2:00
23 Nov	09:42am	ADELAIDE	Mobile	0417350370	1:00
23 Nov	10:05am	ADELAIDE	Adelaide	0883412555	2:00
23 Nov	10:39am	Adelaide	Mobile	0417350370	1:00
23 Nov	01:09pm	ADELAIDE	Mobile	0488553590	2:00
23 Nov	01:30pm	ADELAIDE	Mobile	0410541526	1:00
23 Nov	01:37pm	ADELAIDE	Mobile	0405707552	1:00
23 Nov	01:53pm	ADELAIDE	Mobile	0417877395	1:00
23 Nov	03:48pm	ADELAIDE	Mobile	0422894516	1:00
23 Nov	05:07pm	ADELAIDE	Mobile	0417664408	2:00
24 Nov	08:29am	ADELAIDE	Mobile	0419420107	1:00
24 Nov	08:33am	ADELAIDE	Mobile	0419420107	1:00
24 Nov	09:50am	ADELAIDE	Mobile	0417664408	1:00
24 Nov	10:17am	THEBARTON	Mobile	0417664408	1:00
24 Nov	11:14am	ADELAIDE	Mobile	0417664408	1:00
24 Nov	11:14am	ADELAIDE	Mobile	0417664408	1:00
24 Nov	11:15am	ADELAIDE	Mobile	0417664408	1:00
24 Nov	12:17pm	ADELAIDE	Mobile	0416333380	1:00
24 Nov	02:02pm	ADELAIDE	Mobile	0466654294	2:00
25 Nov	09:16am	THEBARTON	Mobile	0418838483	4:00
25 Nov	10:41am	ADELAIDE	Mobile	0410311133	1:00
25 Nov	05:07pm	ADELAIDE	Adelaide	0882348899	2:00
25 Nov	05:51pm	NTHFIELD	Mobile	0466654294	5:00
26 Nov	11:15am	ADELAIDE	Mobile	0412781601	3:00
26 Nov	11:25am	ADELAIDE	Mobile	0417877395	1:00
26 Nov	11:58am	ADELAIDE	Mobile	0403253829	1:00
26 Nov	08:12pm	NTHFIELD	Mobile	0466654294	2:00
27 Nov	10:18am	ADELAIDE	Adelaide	0881988206	2:00
27 Nov	10:42am	ADELAIDE	Mobile	0417877395	1:00
27 Nov	10:45am	ADELAIDE	Adelaide	0881988206	1:00
27 Nov	01:44pm	ADELAIDE	Mobile	0427894786	2:00
27 Nov	02:59pm	ADELAIDE	Mobile	0417664408	1:00
27 Nov	03:01pm	ADELAIDE	Adelaide	0881988206	7:00
27 Nov	03:32pm	ADELAIDE	Mobile	0417664408	1:00
29 Nov	08:51am	NTHFIELD	Mobile	0417350370	1:00
29 Nov	03:43pm	NTHFIELD	Mobile	0417664408	1:00
30 Nov	07:34am	NTHFIELD	Mobile	0418838483	2:00
30 Nov	01:29pm	ADELAIDE	Mobile	0417350370	5:00
30 Nov	03:16pm	ADELAIDE	Mobile	0438836817	5:00
30 Nov	03:21pm	ADELAIDE	Mobile	0417664408	1:00
30 Nov	06:24pm	WINDSORGARDN	Mobile	0417664408	1:00
01 Dec	09:25am	ADELAIDE	Mobile	0402329653	8:00
01 Dec	01:29pm	ADELAIDE	Mobile	0466654294	10:00
01 Dec	01:47pm	ADELAIDE	Melbourne	0385542528	3:00
01 Dec	03:13pm	ADELAIDE	13/1300	1300135235	4:00
01 Dec	03:36pm	ADELAIDE	13/1300	1300135235	19:00
01 Dec	04:00pm	ADELAIDE	Mobile	0466654294	4:00

Account Number
6218 5143 948

Invoice Number
000163964634

Invoice Period
07 Nov 20 to 06 Dec 20

Issue Date
09 Dec 20

Mobile 0438848559

Mobile Calls

Date	Time	Origin	Destination	Tel No	Min:sec
01 Dec	04:39pm	ADELAIDE	Mobile	0466654294	9:00
01 Dec	04:49pm	ADELAIDE	Adelaide	0882610888	1:00
02 Dec	05:37pm	NTHFIELD	Mobile	0466654294	1:00
02 Dec	05:44pm	NTHFIELD	Mobile	0466654294	1:00
02 Dec	05:46pm	NTHFIELD	Mobile	0466654294	1:00
03 Dec	04:46pm	MELBOURNE	Mobile	0419862193	10:00
03 Dec	05:49pm	MELBOURNE	Mobile	0478730761	1:00
03 Dec	06:00pm	MELBOURNE	Mobile	0417664408	3:00
04 Dec	10:45am	Sorrento	Mobile	0431067474	3:00
05 Dec	09:49am	STH YARRA	Mobile	0417664408	1:00
05 Dec	09:27pm	MELBOURNE	Mobile	0417664408	4:00
144 Calls				Total Duration	315:00

Summary SMS

Date	Description	Quantity	Rate	Amount
06 Dec	SMS - Text Messaging	23	0.00	\$0.00
23 Records				\$0.00

Multimedia Messaging

Date	Time	Destination	Tel No	Amount
18 Nov	05:23pm	Mobile	0419862193	\$0.00
20 Nov	04:58pm	Mobile	0431067474	\$0.00
20 Nov	04:58pm	Mobile	0450219522	\$0.00
20 Nov	04:58pm	Mobile	0400898747	\$0.00
23 Nov	03:00pm	Email MMS	9999999999	\$0.00
27 Nov	09:04am	Mobile	0417951687	\$0.00
27 Nov	09:04am	Mobile	0418826072	\$0.00
27 Nov	10:56am	Mobile	0412344346	\$0.00
30 Nov	11:23am	Mobile	0434896036	\$0.00
9 Records				\$0.00

Summary Data Usage

Date	Description	Volume
07 Nov	Data Usage	326.21MB
08 Nov	Data Usage	75.05MB
09 Nov	Data Usage	31.86MB
10 Nov	Data Usage	9.96MB
11 Nov	Data Usage	11.03MB
12 Nov	Data Usage	84.87MB
13 Nov	Data Usage	25.44MB
14 Nov	Data Usage	511.52MB
15 Nov	Data Usage	15.45MB
16 Nov	Data Usage	46.80MB
17 Nov	Data Usage	24.62MB
18 Nov	Data Usage	21.53MB
19 Nov	Data Usage	680.00KB
20 Nov	Data Usage	3.96MB
21 Nov	Data Usage	1.17MB
22 Nov	Data Usage	258.72MB
23 Nov	Data Usage	9.16MB
24 Nov	Data Usage	33.72MB
25 Nov	Data Usage	66.10MB
26 Nov	Data Usage	64.03MB

Mobile 0438848559

Summary Data Usage

Date	Description	Volume
27 Nov	Data Usage	61.47MB
28 Nov	Data Usage	21.85MB
29 Nov	Data Usage	424.79MB
30 Nov	Data Usage	88.32MB
01 Dec	Data Usage	117.94MB
02 Dec	Data Usage	117.46MB
03 Dec	Data Usage	422.18MB
04 Dec	Data Usage	130.51MB
05 Dec	Data Usage	202.28MB
06 Dec	Data Usage	54.96MB
Total Volume:		3.19GB

1 Gigabyte (GB) = 1024 Megabytes (MB) 1 Megabyte = 1024 Kilobytes (KB)

Mobile Broadband 0431371107

Other Data Usage

Date	Description	Volume	Amount
07 Nov	Data Charges	10.20GB	\$0.00
08 Nov	Data Charges	12.27GB	\$0.00
09 Nov	Data Charges	34.77GB	\$0.00
10 Nov	Data Charges	16.76GB	\$0.00
11 Nov	Data Charges	16.86GB	\$0.00
12 Nov	Data Charges	13.40GB	\$0.00
13 Nov	Data Charges	4.69GB	\$0.00
14 Nov	Data Charges	7.33GB	\$0.00
15 Nov	Data Charges	6.58GB	\$0.00
16 Nov	Data Charges	18.73GB	\$0.00
17 Nov	Data Charges	24.18GB	\$0.00
18 Nov	Data Charges	18.25GB	\$0.00
19 Nov	Data Charges	14.75GB	\$0.00
20 Nov	Data Charges	15.88GB	\$0.00
21 Nov	Data Charges	10.21GB	\$0.00
22 Nov	Data Charges	10.85GB	\$0.00
23 Nov	Data Charges	14.11GB	\$0.00
24 Nov	Data Charges	15.89GB	\$0.00
25 Nov	Data Charges	9.64GB	\$0.00
26 Nov	Data Charges	4.06GB	\$0.00
27 Nov	Data Charges	1007.36MB	\$0.00
28 Nov	Data Charges	5.26GB	\$0.00
29 Nov	Data Charges	28.14GB	\$0.00
30 Nov	Data Charges	14.53GB	\$0.00
01 Dec	Data Charges	36.81GB	\$0.00
02 Dec	Data Charges	18.92GB	\$0.00
03 Dec	Data Charges	6.01GB	\$0.00
04 Dec	Data Charges	1.01GB	\$0.00
05 Dec	Data Charges	10.11GB	\$0.00
06 Dec	Data Charges	13.71GB	\$0.00
Total Volume:		414.91GB	\$0.00

1 Gigabyte (GB) = 1024 Megabytes (MB) 1 Megabyte = 1024 Kilobytes (KB)

Account Number
6218 5143 948

Invoice Number
000163964634

Invoice Period
07 Nov 20 to 06 Dec 20

Issue Date
09 Dec 20

Mobile Broadband 0432437134

Summary Data Usage

Date	Description	Volume
07 Nov	Data Usage	145.30MB
08 Nov	Data Usage	95.39MB
09 Nov	Data Usage	245.83MB
10 Nov	Data Usage	217.07MB
11 Nov	Data Usage	234.39MB
12 Nov	Data Usage	413.68MB
13 Nov	Data Usage	58.41MB
14 Nov	Data Usage	3.86MB
15 Nov	Data Usage	384.09MB
16 Nov	Data Usage	23.01MB
17 Nov	Data Usage	34.80MB
18 Nov	Data Usage	36.79MB
19 Nov	Data Usage	436.08MB
20 Nov	Data Usage	149.88MB
21 Nov	Data Usage	102.89MB
22 Nov	Data Usage	131.55MB
23 Nov	Data Usage	51.53MB
24 Nov	Data Usage	58.09MB
25 Nov	Data Usage	53.76MB
26 Nov	Data Usage	532.27MB
27 Nov	Data Usage	6.91MB
28 Nov	Data Usage	13.30MB
29 Nov	Data Usage	14.80MB
30 Nov	Data Usage	9.08MB
01 Dec	Data Usage	11.50MB
02 Dec	Data Usage	115.82MB
03 Dec	Data Usage	199.64MB
04 Dec	Data Usage	7.98MB
05 Dec	Data Usage	44.95MB
06 Dec	Data Usage	146.61MB
Total Volume:		3.89GB

1 Gigabyte (GB) = 1024 Megabytes (MB) 1 Megabyte = 1024 Kilobytes (KB)

Mobile Broadband 0434027749

Other Data Usage

Date	Description	Volume	Amount
07 Nov	Data Charges	3.66GB	\$0.00
08 Nov	Data Charges	3.65GB	\$0.00
11 Nov	Data Charges	2.11GB	\$0.00
13 Nov	Data Charges	649.68MB	\$0.00
14 Nov	Data Charges	2.13GB	\$0.00
15 Nov	Data Charges	1.34GB	\$0.00
17 Nov	Data Charges	1.49GB	\$0.00
18 Nov	Data Charges	19.10MB	\$0.00
19 Nov	Data Charges	3.24GB	\$0.00
20 Nov	Data Charges	1.17GB	\$0.00
21 Nov	Data Charges	664.87MB	\$0.00
22 Nov	Data Charges	1.33GB	\$0.00
24 Nov	Data Charges	1.42GB	\$0.00
26 Nov	Data Charges	2.40GB	\$0.00
28 Nov	Data Charges	2.14GB	\$0.00
29 Nov	Data Charges	538.92MB	\$0.00
01 Dec	Data Charges	3.42GB	\$0.00

Mobile Broadband 0434027749

Other Data Usage

Date	Description	Volume	Amount
02 Dec	Data Charges	85.51MB	\$0.00
03 Dec	Data Charges	1.98GB	\$0.00
05 Dec	Data Charges	2.16GB	\$0.00

Total Volume: 35.54GB \$0.00

1 Gigabyte (GB) = 1024 Megabytes (MB) 1 Megabyte = 1024 Kilobytes (KB)

Mobile Broadband 0434573549

Summary Data Usage

Date	Description	Volume
03 Dec	Data Usage	25.76MB
04 Dec	Data Usage	80.02MB
05 Dec	Data Usage	130.84MB
06 Dec	Data Usage	4.49MB

Total Volume: 241.11MB

1 Gigabyte (GB) = 1024 Megabytes (MB) 1 Megabyte = 1024 Kilobytes (KB)

Optus Phone 0882123996

Domestic Calls

Date	Time	Destination	Tel No	Min:sec	Rate	Amount
11 Nov	03:19pm	13/1300	1300650388	1:00		\$0.35
11 Nov	03:33pm	13/1300	1300650388	2:00		\$0.35
2 Calls			Total Duration:	3:00		\$0.70

Optus Phone 0882315401

Domestic Calls

Date	Time	Destination	Tel No	Min:sec	Rate	Amount
07 Nov	07:39pm	13/1300	13451074	1:00		\$0.35
09 Nov	10:50am	13/1300	13451074	1:00		\$0.35
10 Nov	06:13pm	13/1300	13451074	1:00		\$0.35
13 Nov	04:46pm	13/1300	13451074	1:00		\$0.35
16 Nov	03:19pm	13/1300	13451074	1:00		\$0.35
19 Nov	01:52pm	13/1300	13451074	1:00		\$0.35
21 Nov	09:46am	13/1300	13451074	1:00		\$0.35
22 Nov	12:25pm	13/1300	13451074	1:00		\$0.35
25 Nov	10:58am	13/1300	13451074	1:00		\$0.35
28 Nov	09:31am	13/1300	13451074	1:00		\$0.35
30 Nov	07:52am	13/1300	13451074	1:00		\$0.35
01 Dec	08:05am	13/1300	13451074	1:00		\$0.35
01 Dec	11:03am	13/1300	1300650388	1:00		\$0.35
01 Dec	11:27am	13/1300	1300650388	2:00		\$0.35
01 Dec	11:28am	13/1300	13451074	1:00		\$0.35
04 Dec	06:38am	13/1300	13451074	1:00		\$0.35
16 Calls			Total Duration:	17:00		\$5.60

National Relay Service- If you are deaf or have a hearing/speech impairment contact us through the National Relay Service. For more information, visit relayservice.gov.au. Give the Optus contact number 1800 505 201 to confirm payments or discuss bill queries.

Call Number Display- To find out whether your number is being displayed when you make a call please call 1300 554 536.