



NAB Connect

BPAY Report

Payment Type: BPAY
Payment ID: 163258907
Value date: 10-Jul-2020

Authorisation Details

Authoriser:

Signature:

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

Total Amount: AUD \$1,347.79
Description: OPTUS acc948 GBLT

| Biller Name: | Biller Code: | Customer Reference No: | Amount: |
|------------------------|---------------------|-------------------------------|----------------|
| OPTUS BILLING SERVICES | 959197 | 62185143948 | \$1,347.79 |

End of Report

Optus Mobile Phone

Acc. 6218 5143 948

Period:

Jun-20

| | | | | incl GST | Actual | GPM | TAR | RIUP | TMR | TMV | GBLT | |
|--------------|--|------|---------|----------|---------|--------|--------|------|------|--------|--------|---------|
| 8211 8071 | 33 Franklin St Lift line | GPM | | 25 | 22.73 | 22.73 | | | | | | |
| 8212 3998 | 31 Franklin St Lift line | GPM | | 25 | 22.73 | 22.73 | | | | | | |
| 8223 1966 | Hutt St (PSTN) | GPM | | 25 | 22.73 | 22.73 | | | | | | |
| 8231 0693 | Modem-Mr Moll | GBLT | | 25 | 22.73 | | | | | | 22.73 | |
| 8231 5396 | 25 Franklin St Lift Line | GPM | | 25.35 | 23.05 | 23.05 | | | | | | |
| 8231 5401 | 15 Franklin St Lift line | GPM | | 30.25 | 27.50 | 27.50 | | | | | | |
| 8410 2822 | Fax for the adelaide review ADSL Service | | | | | | | | | | | |
| 8410 2822 | Internode service | GPM | | 22 | 20.00 | | 20 | | | | | |
| 0402 456 994 | Renee | TAR | ADL | 90 | 81.82 | | 81.82 | | | | | |
| 0402 591 747 | Jana Maragozidis | TAR | ADL | 90.00 | 81.82 | | 81.82 | | | | | |
| 0403 263 829 | Kristy Sander | TAR | ADL | 90.00 | 81.82 | | 81.82 | | | | 0.00 | |
| 0407 600 577 | Barry Norton | TMV | Barossa | 30.00 | 27.27 | | | | | 27.27 | | |
| 0410 589 332 | Darren Wotton | TMV | Barossa | 90.00 | 81.82 | | | | | 81.82 | | |
| 0412 344 346 | Evan Rickards | GBLT | ADL | 70.00 | 63.64 | | | | | | 63.64 | |
| 0431 532 114 | David Knight | TAR | ADL | 90.00 | 81.82 | | 81.82 | | | | | |
| 0418 836 220 | Mr Moll (Sim card only) cxi | GBLT | ADL | 0.00 | 0.00 | | | | | | 0.00 | |
| 0416 831 486 | Manuel Ortigosa | GBLT | ADL | 90.00 | 81.82 | | | | | | 81.82 | |
| 0466 456 314 | Data Sim | All | ADL | 32.00 | 29.09 | 7.27 | 7.27 | | | 7.27 | 7.27 | |
| 0466 445 327 | Data Sim | All | ADL | 32.00 | 29.09 | 7.27 | 7.27 | | | 7.27 | 7.27 | |
| 0419 839 131 | Mrs Moll (Sim card only) cxi | 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 | 65.00 | 77.27 | | 77.27 | | | | | |
| 0438 848 559 | David Brown | GBLT | ADL | 118.99 | 108.17 | 108.17 | | | | | 0.00 | |
| 0423 416 078 | wireless broadband - cxi | GBLT | ADL | 0.00 | 0.00 | | | | | | 0.00 | |
| 0432 437 134 | wireless broadband - iPad | TAR | ADL | 30.00 | 27.27 | | 27.27 | | | | | |
| 0432 552 921 | 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 | | | | | | |
| 0431 371 197 | wireless broadband - Hutt St | | | 80.00 | 72.73 | 72.73 | | | | | | |
| 0434 027 749 | Mobile WiFi GBLT | GBLT | | 80.00 | 72.73 | | | | | | 72.73 | |
| | Insert GST Variance | | | 0.00 | 0.00 | | | | | | | |
| | Total incl GST | | | 1345.59 | 1223.26 | 323.26 | 493.64 | 0.00 | 0.00 | 150.91 | 255.45 | 1223.26 |
| | Service Charge | | | | 2.20 | | 2.2 | | | | | 2.20 |
| | Other Charges & Credits | | | | 0 | | 0.0 | 0.0 | | | | 0.00 |
| | 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 | | | 122.52 | | 30.63 | 30.63 | | 0.00 | 30.63 | 30.63 | 122.52 |
| | | 6 | | | | | | | | | | |
| | Invoice Total | | | | 1347.79 | 353.89 | 524.27 | 0.00 | 0.00 | 181.54 | 286.08 | 1345.78 |
| | Invoice Actual | | | | 1347.79 | | | | | | | |
| | | | | | \$ - | | TAR | RIU | | TMV | GBLT | |

Invoice entry

Intercompany Billing

| Company | Code to | Inc GST | excl GST | |
|--------------------|---------------------|-----------|----------|-------------|
| Global Intertrade | Expense - Telephone | \$ 286.08 | 260.08 | \$ 1,225.27 |
| The Adelaide Revi | Expense - Telephone | \$ 524.27 | 476.61 | |
| Terramoll Vineyard | Expense - Telephone | \$ 181.54 | 165.04 | |
| GPM | Expense - Telephone | 353.89 | 323.26 | |
| | | 1345.78 | 1224.98 | |

GPM Breakdown

| | |
|--------------------|--------|
| 25 Franklin Street | 46.18 |
| 31 Franklin Street | 46.18 |
| 33 Franklin Street | 46.18 |
| 15 Franklin Street | 46.18 |
| 12 Hutt Street | 46.18 |
| 6 Circuit Drive | 46.18 |
| 200 East Tce | 46.18 |
| Check | 323.26 |
| | 0.00 |

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

ABN: 51066889012

Tax Invoice

Invoice No: 000132611929
Issue Date: 08 Jul 20
Invoice Period: 07 Jun 20 to 06 Jul 20

ACCOUNT NUMBER 6218 5143 948

TOTAL AMOUNT DUE \$1,347.79

THIS BILL DUE DATE 22 Jul 2020

Your Recent Charges

| | | |
|--------|--|------------|
| 08 Jul | | \$1,347.79 |
| 09 Jun | | \$1,348.84 |
| 08 May | | \$1,363.89 |

Your Last Bill Summary

| | |
|-----------------------------|---------------|
| Last Bill | \$1,348.84 |
| Payments and Adjustments | \$1,348.84 CR |
| Balance of last bill | \$0.00 |

Get answers fast.
Chat with us 24/7.
optus.com.au/LiveChat-Support



This Bill

| | |
|---|-------------------|
| Account Charges | \$2.20 |
| Service Charges | \$1,345.59 |
| Total for this bill (which includes GST of \$122.52) | \$1,347.79 |

Total Amount Due \$1,347.79

Check your bill the
easy way with
My Optus app



optus.com.au/MOA-YourBill

@ 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 for or 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

Account Number
6218 5143 948Invoice Number
000132611929Invoice Period
07 Jun 20 to 06 Jul 20Issue Date
08 Jul 20

Account Charges for this bill

Total \$2.20

Shared Usage Summary

| Date | Mobile Number | Description | Data Contribution | Amount |
|---------------------|---------------|----------------------------|-------------------|---------------------|
| 07 Jun | 0410589332 | \$45 My Plan Plus | 4.00GB | |
| 07 Jun | 0412344346 | \$45 My Plan Plus | 4.00GB | |
| 07 Jun | 0419831496 | \$45 My Plan Plus | 4.00GB | |
| 07 Jun | 0407600577 | \$30 My Plan Plus SIM Only | 512.00MB | |
| 07 Jun | 0423889203 | \$45 My Plan Plus | 4.00GB | |
| 07 Jun | 0402591747 | \$45 My Plan Plus | 4.00GB | |
| 07 Jun | 0403253829 | \$45 My Plan Plus | 4.00GB | |
| 07 Jun | 0419839141 | \$30 My Plan Plus SIM Only | 512.00MB | |
| 07 Jun | 0438848559 | \$45 My Plan Plus | 4.00GB | |
| 07 Jun | 0402456994 | \$45 My Plan Plus | 4.00GB | |
| 07 Jun | 0413532114 | \$45 My Plan Plus | 4.00GB | |
| 07 Jun | 0432437134 | 4GB My MBB Plus | 4.00GB | |
| 07 Jun | 0432552921 | 4GB My MBB Plus | 4.00GB | |
| 07 Jun | 0434573549 | 1.5GB My MBB Plus | 1.50GB | |
| 07 Jun | 0466445314 | \$40 Business Plus SIM 24M | 30.00GB | |
| 07 Jun | 0466445327 | \$40 Business Plus SIM 24M | 30.00GB | |
| 07 Jun | 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 15.55GB.
91.45GB of your shared data remains unused.

15.55GB total used 91.45GB unused

Total Shared Data

| User Name | Mobile Number | Data Volume | % Used |
|------------------|---------------|-------------|--------|
| TIFFANY VENNINGS | 0402591747 | 5.84GB | 37.53% |
| EVAN RICKARDS | 0432437134 | 3.87GB | 24.87% |
| MATTHEW PENGILLY | 0423889203 | 2.82GB | 18.10% |
| MANUEL ORTIGOSA | 0419831496 | 806.64MB | 5.07% |
| DARREN WOTTON | 0410589332 | 802.39MB | 5.04% |
| LUKE STEGEMANN | 0403253829 | 636.02MB | 3.99% |
| DAVID BROWN | 0438848559 | 629.49MB | 3.95% |
| EVAN RICKARDS | 0412344346 | 226.78MB | 1.42% |
| EVAN RICKARDS | 0434573549 | 4.18MB | 0.03% |
| EVAN RICKARDS | 0413532114 | 0B | 0.00% |
| EVAN RICKARDS | 0432552921 | 0B | 0.00% |
| EVAN RICKARDS | 0402456994 | 0B | 0.00% |
| BARRY NORTON | 0407600577 | 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 Jul

Non-Direct Debit Fee

\$2.20

Total Account Charges \$2.20

Your Services

Total \$1,345.59

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 | \$90.00 |
| 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 | 7 | \$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 | \$25.35 |
| 0882315401 | EVAN RICKARDS | \$22 Phone Plan | 12 | \$30.25 |
| 0882118071 | EVAN RICKARDS | \$22 Phone Plan | 12 | \$25.00 |
| 0882123996 | EVAN RICKARDS | \$22 Phone Plan | 13 | \$25.00 |
| 0882231966 | EVAN RICKARDS | \$22 Phone Plan | 13 | \$25.00 |
| 0882310693 | EVAN RICKARDS | \$22 Phone Plan | 14 | \$25.00 |
| 0884102822 | EVAN RICKARDS | Phone Plan | 14 | \$22.00 |

Total Service Charges \$1,345.59

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 Jul to 06 Aug | \$45 My Plan Plus | \$45.00 |
| 28 Jun | Apple iPhoneX 64SG (17 of 24) | \$65.00 |
| 28 Jun | Device Credit | \$20.00CR |
| Total Monthly Charges | | \$90.00 |

Usage Charges

| | | |
|------------------|--------------------|-----------------------|
| 07 Jun to 06 Jul | Mobile Calls | 5 minutes & 0 seconds |
| 07 Jun to 06 Jul | Other Mobile Calls | 6 minutes & 0 seconds |

Account Number
6218 5143 948

Invoice Number
000132611929

Invoice Period
07 Jun 20 to 06 Jul 20

Issue Date
08 Jul 20

Mobile Summary for 0402591747 (TIFFANY VENNINGS)

Total \$90.00

Usage Charges

| | | | |
|------------------|-------------|----------|--------------------------------------|
| 07 Jun to 06 Jul | Summary SMS | 27 units | |
| | | | Total Usage Charges \$0.00 |
| | | | 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 Jul to 06 Aug | \$45 My Plan Plus | \$45.00 |
| 28 Jun | Apple iPhone 64SG (17 of 24) | \$65.00 |
| 28 Jun | Device Credit | \$20.00 CR |
| | | Total Monthly Charges \$90.00 |

Usage Charges

| | | | |
|------------------|----------------------|-------------------------|--------------------------------------|
| 07 Jun to 06 Jul | Mobile Calls | 177 minutes & 0 seconds | |
| 07 Jun to 06 Jul | Summary SMS | 19 units | |
| 07 Jun to 06 Jul | Multimedia Messaging | 5 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 Jul to 06 Aug | \$30 My Plan Plus SIM Only | \$30.00 |
| | | Total for this Mobile \$30.00 |

Mobile Summary for 0410589332 (DARREN WOTTON)

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 Jul to 06 Aug | \$45 My Plan Plus | \$45.00 |
| 28 Jun | Apple iPhone 64SG (17 of 24) | \$65.00 |
| 28 Jun | Device Credit | \$20.00 CR |
| Total Monthly Charges | | \$90.00 |

Usage Charges

| | | | |
|------------------------------|----------------------|-------------------------|----------------|
| 07 Jun to 06 Jul | Mobile Calls | 217 minutes & 0 seconds | |
| 07 Jun to 06 Jul | Summary SMS | 61 units | |
| 07 Jun to 06 Jul | Multimedia Messaging | 2 units | |
| Total Usage Charges | | | \$0.00 |
| Total for this Mobile | | | \$90.00 |

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 Jul to 06 Aug | \$45 My Plan Plus | \$45.00 |
| 28 Jun | Samsung GS9 64BK (17 of 24) | \$50.00 |
| 28 Jun | Device Credit | \$25.00 CR |
| Total Monthly Charges | | \$70.00 |

Usage Charges

| | | | |
|------------------------------|--------------------|-----------------------|----------------|
| 07 Jun to 06 Jul | Mobile Calls | 5 minutes & 0 seconds | |
| 07 Jun to 06 Jul | Other Mobile Calls | 1 minute & 0 seconds | |
| Total Usage Charges | | | \$0.00 |
| Total for this Mobile | | | \$70.00 |

Account Number

6218 5143 948

Invoice Number

000132611929

Invoice Period

07 Jun 20 to 06 Jul 20

Issue Date

08 Jul 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 Jul to 06 Aug | \$45 My Plan Plus | \$45.00 |
| 28 Jun | Apple iPhone 64SG (17 of 24) | \$65.00 |
| 28 Jun | Device Credit | \$20.00 CR |
| Total Monthly Charges | | \$90.00 |

Usage Charges

| | | |
|------------------------------|----------------------|------------------------|
| 07 Jun to 06 Jul | Mobile Calls | 71 minutes & 0 seconds |
| 07 Jun to 06 Jul | Summary SMS | 56 units |
| 07 Jun to 06 Jul | Multimedia Messaging | 2 units |
| 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 Jul to 06 Aug | \$30 My Plan Plus SIM Only | \$30.00 |
|------------------|----------------------------|---------|

Usage Charges

| | | |
|------------------------------|--------------|------------------------|
| 07 Jun to 06 Jul | Mobile Calls | 11 minutes & 0 seconds |
| 07 Jun to 06 Jul | Summary SMS | 7 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/allCIS and enter plan ID:10890685

Mobile Summary for 0423889203 (MATTHEW PENGILLY)

Total \$85.00

Monthly Charges and Credits

| | | |
|------------------------------|------------------------------|----------------|
| 07 Jul to 06 Aug | \$45 My Plan Plus | \$45.00 |
| 28 Jun | Ggle Pixel3 128BK (17 of 24) | \$56.00 |
| 28 Jun | Device Credit | \$16.00 CR |
| Total Monthly Charges | | \$85.00 |

Usage Charges

| | | | |
|------------------------------|-------------|--------|----------------|
| 07 Jun to 06 Jul | Summary SMS | 1 unit | |
| 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/allCIS and enter plan ID:10890685

Monthly Charges and Credits

| | | |
|------------------------------|-------------------------------|-----------------|
| 07 Jul to 06 Aug | \$45 My Plan Plus | \$45.00 |
| 07 Jul to 06 Aug | Number Share | \$5.00 |
| 07 Jun to 06 Jul | Optus Voice to Text | \$6.99 |
| 27 Jun | Apple iPhnXS 256SG (16 of 24) | \$78.00 |
| 27 Jun | Device Credit | \$16.00 CR |
| Total Monthly Charges | | \$118.99 |

Usage Charges

| | | | |
|------------------------------|----------------------|-------------------------|-----------------|
| 07 Jun to 06 Jul | Mobile Calls | 394 minutes & 0 seconds | |
| 07 Jun to 06 Jul | Other Mobile Calls | 8 minutes & 0 seconds | |
| 07 Jun to 06 Jul | Summary SMS | 55 units | |
| 07 Jun to 06 Jul | Multimedia Messaging | 7 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/allCIS and enter plan ID:10890685

Monthly Charges and Credits

| | | |
|------------------|-------------------|---------|
| 07 Jul to 06 Aug | \$45 My Plan Plus | \$45.00 |
|------------------|-------------------|---------|

Account Number
6218 5143 948

Invoice Number
000132611929

Invoice Period
07 Jun 20 to 06 Jul 20

Issue Date
08 Jul 20

Mobile Summary for 0402456994

Total \$90.00

Monthly Charges and Credits

| | | |
|------------------------------|-----------------------------|----------------|
| 28 Jun | Apple iPhnX 64SG (17 of 24) | \$65.00 |
| 28 Jun | Device Credit | \$20.00 CR |
| Total Monthly Charges | | \$90.00 |

Usage Charges

| | | |
|------------------|--------------------|--------------------------------------|
| 07 Jun to 06 Jul | Other Mobile Calls | 62 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 Jul to 06 Aug | \$45 My Plan Plus | \$45.00 |
| 28 Jun | Apple iPhnX 64SG (17 of 24) | \$65.00 |
| 28 Jun | 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 Jul to 06 Aug | \$40 Business Plus SIM 24M | \$40.00 |
| 07 Jul to 06 Aug | 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 Jul to 06 Aug | \$40 Business Plus SIM 24M | \$40.00 |
| 07 Jul to 06 Aug | 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 Jul to 06 Aug | 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 Jul to 06 Aug | 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
000132611929

Invoice Period
07 Jun 20 to 06 Jul 20

Issue Date
08 Jul 20

Mobile Broadband Summary for 0434573549

Total \$10.00

Monthly Charges and Credits

| | | |
|--|-------------------|----------------|
| 07 Jul to 06 Aug | 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 Jul to 06 Aug | Wireless Broadband 500GB | \$80.00 |
| 06 Jul | HUAWEI B525 MBB (17 of 24) | \$8.00 |
| 06 Jul | Device Credit | \$8.00 CR |
| Total Monthly Charges | | \$80.00 |

Usage Charges

| | | |
|--|------------------|----------------|
| 07 Jun to 06 Jul | Other Data Usage | 81.93GB |
| 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 Jul to 06 Aug | Wireless Broadband 500GB | \$80.00 |
| 09 Jun | HUAWEI B525 MBB (15 of 24) | \$8.00 |
| 09 Jun | Device Credit | \$8.00 CR |
| Total Monthly Charges | | \$80.00 |

Usage Charges

| | | |
|--|------------------|----------------|
| 07 Jun to 06 Jul | Other Data Usage | 227.82GB |
| Total for this Mobile Broadband | | \$80.00 |

Optus Phone Summary for 0882315396

Total \$25.35

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

Monthly Charges and Credits

| | | |
|------------------------------|-----------------|----------------|
| 07 Jul to 06 Aug | \$22 Phone Plan | \$22.00 |
| 07 Jul to 06 Aug | \$3 Voicemail | \$3.00 |
| Total Monthly Charges | | \$25.00 |

Usage Charges

| | | | |
|-----------------------------------|----------------|----------------------|----------------|
| 07 Jun to 06 Jul | Domestic Calls | 1 minute & 0 seconds | \$0.35 |
| Total for this Optus Phone | | | \$25.35 |

Optus Phone Summary for 0882315401

Total \$30.25

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

Monthly Charges and Credits

| | | |
|------------------------------|-----------------|----------------|
| 07 Jul to 06 Aug | \$22 Phone Plan | \$22.00 |
| 07 Jul to 06 Aug | \$3 Voicemail | \$3.00 |
| Total Monthly Charges | | \$25.00 |

Usage Charges

| | | | |
|-----------------------------------|----------------|------------------------|----------------|
| 07 Jun to 06 Jul | Domestic Calls | 15 minutes & 0 seconds | \$5.25 |
| Total for this Optus Phone | | | \$30.25 |

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 Jul to 06 Aug | \$22 Phone Plan | \$22.00 |
|------------------|-----------------|---------|

Account Number
6218 5143 948

Invoice Number
000132611929

Invoice Period
07 Jun 20 to 06 Jul 20

Issue Date
08 Jul 20

Optus Phone Summary for 0882118071

Total \$25.00

Monthly Charges and Credits

| | | |
|-----------------------------------|---------------|----------------|
| 07 Jul to 06 Aug | \$3 Voicemail | \$3.00 |
| Total Monthly Charges | | \$25.00 |
| Total for this Optus Phone | | \$25.00 |

Optus Phone Summary for 0882123996

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 Jul to 06 Aug | \$22 Phone Plan | \$22.00 |
| 07 Jul to 06 Aug | \$3 Voicemail | \$3.00 |
| Total Monthly Charges | | \$25.00 |
| Total for this Optus Phone | | \$25.00 |

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 Jul to 06 Aug | \$22 Phone Plan | \$22.00 |
| 07 Jul to 06 Aug | \$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 Jul to 06 Aug | \$22 Phone Plan | \$22.00 |
| 07 Jul to 06 Aug | \$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 Jul to 06 Aug | 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 Jun | 10:24am | Mobile | Div-VoiceMail | Deposit | 1:00 | Voice | \$0.00 |
| 20 Jun | 10:29am | Mobile | Div-VoiceMail | Deposit | 1:00 | Voice | \$0.00 |
| 20 Jun | 11:24am | Mobile | Div-VoiceMail | Deposit | 1:00 | Voice | \$0.00 |
| 20 Jun | 12:04pm | Mobile | Div-VoiceMail | Deposit | 1:00 | Voice | \$0.00 |
| 20 Jun | 01:24pm | Mobile | Div-VoiceMail | Deposit | 1:00 | Voice | \$0.00 |
| 20 Jun | 03:15pm | Mobile | Div-VoiceMail | Deposit | 1:00 | Voice | \$0.00 |
| 20 Jun | 05:11pm | Mobile | Div-VoiceMail | Deposit | 1:00 | Voice | \$0.00 |
| 23 Jun | 08:50am | Mobile | Div-VoiceMail | Deposit | 1:00 | Voice | \$0.00 |
| 23 Jun | 01:23pm | Mobile | Div-VoiceMail | Deposit | 1:00 | Voice | \$0.00 |
| 23 Jun | 02:35pm | Mobile | Div-VoiceMail | Deposit | 1:00 | Voice | \$0.00 |
| 23 Jun | 06:45pm | Mobile | Div-VoiceMail | Deposit | 1:00 | Voice | \$0.00 |
| 23 Jun | 08:18pm | Mobile | Div-VoiceMail | Deposit | 1:00 | Voice | \$0.00 |
| 24 Jun | 10:43am | Mobile | Div-VoiceMail | Deposit | 1:00 | Voice | \$0.00 |
| 24 Jun | 01:10pm | Mobile | Div-VoiceMail | Deposit | 1:00 | Voice | \$0.00 |
| 24 Jun | 05:04pm | Mobile | Div-VoiceMail | Deposit | 1:00 | Voice | \$0.00 |
| 24 Jun | 05:56pm | Mobile | Div-VoiceMail | Deposit | 1:00 | Voice | \$0.00 |
| 24 Jun | 07:20pm | Mobile | Div-VoiceMail | Deposit | 1:00 | Voice | \$0.00 |
| 25 Jun | 11:03am | Mobile | Div-VoiceMail | Deposit | 1:00 | Voice | \$0.00 |
| 25 Jun | 12:12pm | Mobile | Div-VoiceMail | Deposit | 1:00 | Voice | \$0.00 |
| 25 Jun | 03:00pm | Mobile | Div-VoiceMail | Deposit | 1:00 | Voice | \$0.00 |
| 25 Jun | 06:13pm | Mobile | Div-VoiceMail | Deposit | 1:00 | Voice | \$0.00 |
| 25 Jun | 07:27pm | Mobile | Div-VoiceMail | Deposit | 1:00 | Voice | \$0.00 |

Account Number
6218 5143 948

Invoice Number
000132611929

Invoice Period
07 Jun 20 to 06 Jul 20

Issue Date
08 Jul 20

Mobile 0402456994

Other Mobile Calls

| Date | Time | Origin | Destination | Tel No | Min:sec | Rate | Amount |
|-----------------|---------|--------|-----------------------|---------|--------------|-------|---------------|
| 26 Jun | 02:22pm | Mobile | Div-VoiceMail | Deposit | 1:00 | Voice | \$0.00 |
| 26 Jun | 04:08pm | Mobile | Div-VoiceMail | Deposit | 1:00 | Voice | \$0.00 |
| 26 Jun | 05:29pm | Mobile | Div-VoiceMail | Deposit | 1:00 | Voice | \$0.00 |
| 26 Jun | 06:44pm | Mobile | Div-VoiceMail | Deposit | 1:00 | Voice | \$0.00 |
| 27 Jun | 09:07am | Mobile | Div-VoiceMail | Deposit | 1:00 | Voice | \$0.00 |
| 27 Jun | 11:48am | Mobile | Div-VoiceMail | Deposit | 1:00 | Voice | \$0.00 |
| 27 Jun | 01:44pm | Mobile | Div-VoiceMail | Deposit | 1:00 | Voice | \$0.00 |
| 27 Jun | 03:43pm | Mobile | Div-VoiceMail | Deposit | 1:00 | Voice | \$0.00 |
| 27 Jun | 05:27pm | Mobile | Div-VoiceMail | Deposit | 1:00 | Voice | \$0.00 |
| 29 Jun | 09:22am | Mobile | Div-VoiceMail | Deposit | 1:00 | Voice | \$0.00 |
| 29 Jun | 11:35am | Mobile | Div-VoiceMail | Deposit | 1:00 | Voice | \$0.00 |
| 29 Jun | 02:19pm | Mobile | Div-VoiceMail | Deposit | 1:00 | Voice | \$0.00 |
| 29 Jun | 06:36pm | Mobile | Div-VoiceMail | Deposit | 1:00 | Voice | \$0.00 |
| 30 Jun | 09:47am | Mobile | Div-VoiceMail | Deposit | 1:00 | Voice | \$0.00 |
| 30 Jun | 11:27am | Mobile | Div-VoiceMail | Deposit | 1:00 | Voice | \$0.00 |
| 30 Jun | 02:24pm | Mobile | Div-VoiceMail | Deposit | 1:00 | Voice | \$0.00 |
| 30 Jun | 03:54pm | Mobile | Div-VoiceMail | Deposit | 1:00 | Voice | \$0.00 |
| 30 Jun | 06:05pm | Mobile | Div-VoiceMail | Deposit | 1:00 | Voice | \$0.00 |
| 30 Jun | 07:15pm | Mobile | Div-VoiceMail | Deposit | 1:00 | Voice | \$0.00 |
| 30 Jun | 07:15pm | Mobile | Div-VoiceMail | Deposit | 1:00 | Voice | \$0.00 |
| 01 Jul | 08:52am | Mobile | Div-VoiceMail | Deposit | 1:00 | Voice | \$0.00 |
| 01 Jul | 11:37am | Mobile | Div-VoiceMail | Deposit | 1:00 | Voice | \$0.00 |
| 01 Jul | 02:45pm | Mobile | Div-VoiceMail | Deposit | 1:00 | Voice | \$0.00 |
| 01 Jul | 04:05pm | Mobile | Div-VoiceMail | Deposit | 1:00 | Voice | \$0.00 |
| 01 Jul | 05:06pm | Mobile | Div-VoiceMail | Deposit | 1:00 | Voice | \$0.00 |
| 02 Jul | 08:46am | Mobile | Div-VoiceMail | Deposit | 1:00 | Voice | \$0.00 |
| 02 Jul | 10:31am | Mobile | Div-VoiceMail | Deposit | 1:00 | Voice | \$0.00 |
| 02 Jul | 11:51am | Mobile | Div-VoiceMail | Deposit | 1:00 | Voice | \$0.00 |
| 02 Jul | 02:01pm | Mobile | Div-VoiceMail | Deposit | 1:00 | Voice | \$0.00 |
| 02 Jul | 04:22pm | Mobile | Div-VoiceMail | Deposit | 1:00 | Voice | \$0.00 |
| 02 Jul | 05:23pm | Mobile | Div-VoiceMail | Deposit | 1:00 | Voice | \$0.00 |
| 02 Jul | 07:27pm | Mobile | Div-VoiceMail | Deposit | 1:00 | Voice | \$0.00 |
| 03 Jul | 04:21am | Mobile | Div-VoiceMail | Deposit | 1:00 | Voice | \$0.00 |
| 03 Jul | 08:48am | Mobile | Div-VoiceMail | Deposit | 1:00 | Voice | \$0.00 |
| 03 Jul | 10:19am | Mobile | Div-VoiceMail | Deposit | 1:00 | Voice | \$0.00 |
| 03 Jul | 12:51pm | Mobile | Div-VoiceMail | Deposit | 1:00 | Voice | \$0.00 |
| 03 Jul | 03:41pm | Mobile | Div-VoiceMail | Deposit | 1:00 | Voice | \$0.00 |
| 03 Jul | 06:01pm | Mobile | Div-VoiceMail | Deposit | 3:00 | Voice | \$0.00 |
| 60 Calls | | | Total Duration | | 62:00 | | \$0.00 |

Mobile 0402591747

Mobile Calls

| Date | Time | Origin | Destination | Tel No | Min:sec |
|----------------|---------|----------|-----------------------|-----------|-------------|
| 11 Jun | 01:55pm | ADELAIDE | VoiceMail | Retrieval | 1:00 |
| 20 Jun | 05:09pm | POORAKA | VoiceMail | Retrieval | 2:00 |
| 23 Jun | 11:21am | ADELAIDE | VoiceMail | Retrieval | 1:00 |
| 26 Jun | 09:07am | ADELAIDE | VoiceMail | Retrieval | 1:00 |
| 4 Calls | | | Total Duration | | 5:00 |

Other Mobile Calls

| Date | Time | Origin | Destination | Tel No | Min:sec | Rate | Amount |
|--------|---------|--------|---------------|---------|---------|-------|--------|
| 11 Jun | 02:22pm | Mobile | Div-VoiceMail | Deposit | 1:00 | Voice | \$0.00 |

Mobile 0402591747

Other Mobile Calls

| Date | Time | Origin | Destination | Tel No | Min:sec | Rate | Amount |
|----------------|---------|-----------------------|---------------|---------|-------------|-------|---------------|
| 20 Jun | 01:33pm | Mobile | Div-VoiceMail | Deposit | 1:00 | Voice | \$0.00 |
| 23 Jun | 11:32am | Mobile | Div-VoiceMail | Deposit | 1:00 | Voice | \$0.00 |
| 24 Jun | 03:37pm | Mobile | Div-VoiceMail | Deposit | 1:00 | Voice | \$0.00 |
| 26 Jun | 09:11am | Mobile | Div-VoiceMail | Deposit | 1:00 | Voice | \$0.00 |
| 29 Jun | 03:16pm | Mobile | Div-VoiceMail | Deposit | 1:00 | Voice | \$0.00 |
| 6 Calls | | Total Duration | | | 6:00 | | \$0.00 |

Summary SMS

| Date | Description | Quantity | Rate | Amount |
|-------------------|----------------------|----------|------|---------------|
| 06 Jul | SMS - Text Messaging | 27 | 0.00 | \$0.00 |
| 27 Records | | | | \$0.00 |

Summary Data Usage

| Date | Description | Volume |
|----------------------|-------------|---------------|
| 07 Jun | Data Usage | 1022.32MB |
| 08 Jun | Data Usage | 271.90MB |
| 09 Jun | Data Usage | 2.24MB |
| 10 Jun | Data Usage | 2.59MB |
| 11 Jun | Data Usage | 1.67MB |
| 12 Jun | Data Usage | 4.29MB |
| 13 Jun | Data Usage | 71.48MB |
| 14 Jun | Data Usage | 819.60MB |
| 15 Jun | Data Usage | 71.36MB |
| 16 Jun | Data Usage | 2.19MB |
| 17 Jun | Data Usage | 373.06MB |
| 18 Jun | Data Usage | 50.48MB |
| 19 Jun | Data Usage | 367.88MB |
| 20 Jun | Data Usage | 700.29MB |
| 21 Jun | Data Usage | 165.64MB |
| 22 Jun | Data Usage | 178.72MB |
| 23 Jun | Data Usage | 103.72MB |
| 24 Jun | Data Usage | 68.89MB |
| 25 Jun | Data Usage | 11.87MB |
| 26 Jun | Data Usage | 1.97MB |
| 27 Jun | Data Usage | 153.52MB |
| 28 Jun | Data Usage | 268.90MB |
| 29 Jun | Data Usage | 27.01MB |
| 30 Jun | Data Usage | 2.63MB |
| 01 Jul | Data Usage | 2.36MB |
| 02 Jul | Data Usage | 2.11MB |
| 03 Jul | Data Usage | 275.07MB |
| 04 Jul | Data Usage | 700.39MB |
| 05 Jul | Data Usage | 245.05MB |
| 06 Jul | Data Usage | 8.10MB |
| Total Volume: | | 5.84GB |

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

Mobile 0403253829

Mobile Calls

| Date | Time | Origin | Destination | Tel No | Min:sec |
|--------|---------|----------|-------------|------------|---------|
| 09 Jun | 08:22am | ST MARYS | Mobile | 0450492764 | 1:00 |
| 10 Jun | 11:34am | ADELAIDE | Mobile | 0412344346 | 50:00 |
| 10 Jun | 03:05pm | ADELAIDE | Mobile | 0410589332 | 4:00 |

Account Number
6218 5143 948

Invoice Number
000132611929

Invoice Period
07 Jun 20 to 06 Jul 20

Issue Date
08 Jul 20

Mobile 0403253829

Mobile Calls

| Date | Time | Origin | Destination | Tel No | Min:sec |
|-----------------|---------|--------------|-------------|-----------------------|---------------|
| 11 Jun | 12:00pm | ADELAIDE | Mobile | 0409351166 | 4:00 |
| 16 Jun | 12:38pm | ADELAIDE | Mobile | 0412344346 | 8:00 |
| 18 Jun | 09:47am | ADELAIDE | Mobile | 0438848559 | 1:00 |
| 18 Jun | 02:05pm | ADELAIDE | Mobile | 0412344346 | 4:00 |
| 18 Jun | 02:09pm | ADELAIDE | Mobile | 0418743766 | 1:00 |
| 19 Jun | 11:25am | ADELAIDE | Mobile | 0435953788 | 1:00 |
| 19 Jun | 04:30pm | ADELAIDE | Mobile | 0450492764 | 1:00 |
| 19 Jun | 04:32pm | ADELAIDE | Mobile | 0415360699 | 8:00 |
| 19 Jun | 04:59pm | SOMERTON PK | Mobile | 0450492764 | 1:00 |
| 23 Jun | 01:42pm | ADELAIDE | Mobile | 0409351166 | 1:00 |
| 24 Jun | 02:49pm | ADELAIDE | Mobile | 0411558669 | 24:00 |
| 29 Jun | 10:48am | ADELAIDE | Mobile | 0417877395 | 1:00 |
| 29 Jun | 01:53pm | ADELAIDE | Mobile | 0417877395 | 1:00 |
| 30 Jun | 11:51am | ADELAIDE | Mobile | 0412344346 | 2:00 |
| 02 Jul | 08:33am | SOMERTON PK | Mobile | 0429048484 | 1:00 |
| 02 Jul | 08:59am | RENOWN PK | Mobile | 0429048484 | 11:00 |
| 02 Jul | 09:12am | WaterlooCorn | Mobile | 0450492764 | 1:00 |
| 02 Jul | 10:32am | NURIOOTPA | Mobile | 0450492764 | 1:00 |
| 02 Jul | 10:32am | NURIOOTPA | Mobile | 0410589332 | 7:00 |
| 02 Jul | 11:37am | WOODVILLE | Mobile | 0450492764 | 5:00 |
| 02 Jul | 11:42am | SEATON | Mobile | 0409351166 | 1:00 |
| 02 Jul | 01:04pm | GLENELG | Mobile | 0409351166 | 13:00 |
| 03 Jul | 08:54am | HOVE | Mobile | 0450492764 | 8:00 |
| 06 Jul | 03:45pm | ADELAIDE | Mobile | 0450492764 | 16:00 |
| 27 Calls | | | | Total Duration | 177:00 |

Summary SMS

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

Multimedia Messaging

| Date | Time | Destination | Tel No | Amount |
|------------------|---------|-------------|------------|---------------|
| 03 Jul | 05:41pm | Mobile | 0403226503 | \$0.00 |
| 03 Jul | 05:44pm | Mobile | 0438848559 | \$0.00 |
| 03 Jul | 05:44pm | Mobile | 0419831496 | \$0.00 |
| 03 Jul | 05:44pm | Mobile | 0412344346 | \$0.00 |
| 03 Jul | 05:44pm | Mobile | 0417877395 | \$0.00 |
| 5 Records | | | | \$0.00 |

Summary Data Usage

| Date | Description | Volume |
|--------|-------------|---------|
| 07 Jun | Data Usage | 3.62MB |
| 08 Jun | Data Usage | 17.38MB |
| 09 Jun | Data Usage | 10.12MB |
| 10 Jun | Data Usage | 29.57MB |
| 11 Jun | Data Usage | 14.32MB |
| 12 Jun | Data Usage | 10.42MB |
| 13 Jun | Data Usage | 4.04MB |
| 14 Jun | Data Usage | 4.32MB |
| 15 Jun | Data Usage | 9.82MB |
| 16 Jun | Data Usage | 10.84MB |
| 17 Jun | Data Usage | 8.59MB |

Mobile 0403253829

Summary Data Usage

| Date | Description | Volume |
|--------|-------------|----------|
| 18 Jun | Data Usage | 7.33MB |
| 19 Jun | Data Usage | 7.80MB |
| 20 Jun | Data Usage | 9.45MB |
| 21 Jun | Data Usage | 7.73MB |
| 22 Jun | Data Usage | 12.27MB |
| 23 Jun | Data Usage | 7.65MB |
| 24 Jun | Data Usage | 8.34MB |
| 25 Jun | Data Usage | 7.19MB |
| 26 Jun | Data Usage | 12.65MB |
| 27 Jun | Data Usage | 153.41MB |
| 28 Jun | Data Usage | 154.46MB |
| 29 Jun | Data Usage | 12.54MB |
| 30 Jun | Data Usage | 8.49MB |
| 01 Jul | Data Usage | 10.31MB |
| 02 Jul | Data Usage | 36.02MB |
| 03 Jul | Data Usage | 28.71MB |
| 04 Jul | Data Usage | 3.85MB |
| 05 Jul | Data Usage | 4.04MB |
| 06 Jul | Data Usage | 20.78MB |

Total Volume:

636.02MB

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

Mobile 0410589332

Mobile Calls

| Date | Time | Origin | Destination | Tel No | Min:sec |
|--------|---------|------------|-------------|------------|---------|
| 08 Jun | 10:14am | TANUNDA | Salisbury | 0882567000 | 3:00 |
| 09 Jun | 09:37am | GREENOCK | Mobile | 0488008671 | 1:00 |
| 09 Jun | 02:23pm | NURIOOTPA | Gawler | 0885223811 | 1:00 |
| 09 Jun | 03:27pm | NURIOOTPA | Mobile | 0408864371 | 4:00 |
| 09 Jun | 06:04pm | TANUNDA | Mobile | 0406372774 | 1:00 |
| 10 Jun | 04:43pm | TANUNDA | Mobile | 0427013696 | 2:00 |
| 11 Jun | 08:00am | TANUNDA | Mobile | 0419839141 | 3:00 |
| 11 Jun | 08:07am | TANUNDA | 13/1300 | 131182 | 11:00 |
| 11 Jun | 03:19pm | ROSEDALE | Mobile | 0438876516 | 1:00 |
| 12 Jun | 08:03am | TANUNDA | Mobile | 0406372774 | 1:00 |
| 12 Jun | 09:36am | GREENOCK | Mobile | 0476837442 | 1:00 |
| 12 Jun | 04:06pm | TANUNDA | Mobile | 0413526885 | 2:00 |
| 15 Jun | 08:41am | NURIOOTPA | Mobile | 0418843442 | 4:00 |
| 16 Jun | 08:01am | TANUNDA | Mobile | 0419839141 | 2:00 |
| 16 Jun | 03:38pm | TANUNDA | Mobile | 0430308363 | 5:00 |
| 17 Jun | 11:52am | SMITHFIELD | Mobile | 0416484347 | 3:00 |
| 18 Jun | 11:49am | STONE WELL | Mobile | 0413526885 | 4:00 |
| 18 Jun | 01:54pm | GREENOCK | Mobile | 0419839141 | 3:00 |
| 19 Jun | 03:07pm | TANUNDA | Mobile | 0411481002 | 2:00 |
| 19 Jun | 04:05pm | TANUNDA | Mobile | 0413093711 | 19:00 |
| 21 Jun | 03:14pm | TANUNDA | Mobile | 0438876516 | 3:00 |
| 22 Jun | 08:01am | TANUNDA | Mobile | 0419839141 | 1:00 |
| 22 Jun | 01:18pm | TANUNDA | Mobile | 0416484347 | 2:00 |
| 22 Jun | 02:07pm | TANUNDA | Gawler | 0885223811 | 7:00 |
| 22 Jun | 02:14pm | TANUNDA | Mobile | 0430308363 | 1:00 |
| 22 Jun | 02:26pm | TANUNDA | Mobile | 0417837359 | 1:00 |
| 23 Jun | 12:29pm | GREENOCK | Mobile | 0447119980 | 4:00 |
| 23 Jun | 02:23pm | GREENOCK | Mobile | 0403253829 | 10:00 |
| 23 Jun | 04:00pm | TANUNDA | Mobile | 0407799190 | 2:00 |
| 24 Jun | 08:02am | GREENOCK | Mobile | 0488008671 | 2:00 |
| 24 Jun | 01:51pm | ROSEDALE | Mobile | 0409357252 | 1:00 |

Account Number
6218 5143 948

Invoice Number
000132611929

Invoice Period
07 Jun 20 to 06 Jul 20

Issue Date
08 Jul 20

Mobile 0410589332

Mobile Calls

| Date | Time | Origin | Destination | Tel No | Min:sec |
|-----------------|---------|--------------|---------------|-----------------------|---------------|
| 24 Jun | 03:46pm | ANGLE VL | Mobile | 0400030947 | 1:00 |
| 24 Jun | 04:21pm | GREENOCK | Mobile | 0430308363 | 1:00 |
| 25 Jun | 12:00pm | TANUNDA | Mobile | 0427013696 | 1:00 |
| 26 Jun | 01:08pm | SEPPELTSFIEL | Mobile | 0419839141 | 1:00 |
| 28 Jun | 12:38pm | TANUNDA | Mobile | 0407799190 | 1:00 |
| 28 Jun | 05:19pm | TANUNDA | Mobile | 0406372774 | 1:00 |
| 30 Jun | 12:11pm | SEPPELTSFIEL | Mobile | 0416484347 | 1:00 |
| 30 Jun | 01:00pm | TANUNDA | Mount Gambier | 0887351134 | 5:00 |
| 30 Jun | 01:52pm | TANUNDA | Gawler | 0885223811 | 3:00 |
| 30 Jun | 02:23pm | GREENOCK | Mobile | 0419839141 | 4:00 |
| 30 Jun | 04:22pm | GREENOCK | Mobile | 0400030947 | 2:00 |
| 01 Jul | 10:36am | GREENOCK | Mobile | 0438848559 | 7:00 |
| 02 Jul | 08:00am | GREENOCK | Mobile | 0419839141 | 3:00 |
| 02 Jul | 09:56am | TANUNDA | Mobile | 0419839141 | 2:00 |
| 02 Jul | 11:21am | SEPPELTSFIEL | Mobile | 0417391124 | 5:00 |
| 02 Jul | 11:51am | GREENOCK | Mobile | 0419859482 | 1:00 |
| 02 Jul | 11:52am | GREENOCK | Adelaide | 0883903057 | 1:00 |
| 02 Jul | 12:10pm | GREENOCK | Mobile | 0417804763 | 7:00 |
| 02 Jul | 12:17pm | GREENOCK | Mobile | 0419865516 | 9:00 |
| 02 Jul | 03:14pm | TANUNDA | Mobile | 0419839141 | 3:00 |
| 02 Jul | 03:28pm | TANUNDA | Berri | 0885952053 | 8:00 |
| 03 Jul | 10:13am | TANUNDA | Berri | 0885952053 | 2:00 |
| 03 Jul | 10:14am | TANUNDA | Mount Gambier | 0887351134 | 3:00 |
| 03 Jul | 10:20am | TANUNDA | Mobile | 0447119980 | 1:00 |
| 03 Jul | 12:26pm | GREENOCK | Mobile | 0419865516 | 6:00 |
| 03 Jul | 01:51pm | TANUNDA | Mobile | 0447119980 | 1:00 |
| 03 Jul | 02:05pm | TANUNDA | Mobile | 0447119980 | 8:00 |
| 03 Jul | 03:21pm | TANUNDA | Mobile | 0419865516 | 2:00 |
| 03 Jul | 05:00pm | TANUNDA | Mobile | 0407799190 | 9:00 |
| 06 Jul | 01:00pm | TANUNDA | Adelaide | 0883341000 | 3:00 |
| 06 Jul | 01:37pm | TANUNDA | Mobile | 0419865516 | 1:00 |
| 06 Jul | 01:50pm | TANUNDA | Mobile | 0417883826 | 7:00 |
| 63 Calls | | | | Total Duration | 217:00 |

Summary SMS

| Date | Description | Quantity | Rate | Amount |
|-------------------|----------------------|----------|------|---------------|
| 06 Jul | SMS - Text Messaging | 61 | 0.00 | \$0.00 |
| 61 Records | | | | \$0.00 |

Multimedia Messaging

| Date | Time | Destination | Tel No | Amount |
|------------------|---------|-------------|------------|---------------|
| 10 Jun | 06:48pm | Mobile | 0407799190 | \$0.00 |
| 19 Jun | 11:44am | Mobile | 0401602625 | \$0.00 |
| 2 Records | | | | \$0.00 |

Summary Data Usage

| Date | Description | Volume |
|--------|-------------|---------|
| 07 Jun | Data Usage | 4.17MB |
| 08 Jun | Data Usage | 2.02MB |
| 09 Jun | Data Usage | 53.17MB |
| 10 Jun | Data Usage | 1.92MB |
| 11 Jun | Data Usage | 27.87MB |
| 12 Jun | Data Usage | 22.30MB |

Mobile 0410589332

Summary Data Usage

| Date | Description | Volume |
|----------------------|-------------|-----------------|
| 13 Jun | Data Usage | 121.37MB |
| 14 Jun | Data Usage | 2.37MB |
| 15 Jun | Data Usage | 2.87MB |
| 16 Jun | Data Usage | 2.84MB |
| 17 Jun | Data Usage | 13.87MB |
| 18 Jun | Data Usage | 60.37MB |
| 19 Jun | Data Usage | 21.07MB |
| 20 Jun | Data Usage | 1.17MB |
| 21 Jun | Data Usage | 2.27MB |
| 22 Jun | Data Usage | 17.21MB |
| 23 Jun | Data Usage | 9.70MB |
| 24 Jun | Data Usage | 117.29MB |
| 25 Jun | Data Usage | 29.18MB |
| 26 Jun | Data Usage | 36.68MB |
| 27 Jun | Data Usage | 1011.00KB |
| 28 Jun | Data Usage | 48.24MB |
| 29 Jun | Data Usage | 117.00KB |
| 30 Jun | Data Usage | 5.08MB |
| 01 Jul | Data Usage | 53.50MB |
| 02 Jul | Data Usage | 59.36MB |
| 03 Jul | Data Usage | 6.02MB |
| 04 Jul | Data Usage | 2.62MB |
| 05 Jul | Data Usage | 640.00KB |
| 06 Jul | Data Usage | 76.11MB |
| Total Volume: | | 802.39MB |

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

Mobile 0412344346

Mobile Calls

| Date | Time | Origin | Destination | Tel No | Min:sec |
|----------------|---------|----------|-------------|-----------------------|-------------|
| 09 Jun | 10:54am | Adelaide | Adelaide | 0882233918 | 1:00 |
| 09 Jun | 10:57am | ADELAIDE | Adelaide | 0882233918 | 1:00 |
| 15 Jun | 09:10am | ADELAIDE | VoiceMail | Retrieval | 1:00 |
| 30 Jun | 11:25am | Ethelton | Mobile | 0403253829 | 1:00 |
| 30 Jun | 11:49am | Ethelton | Mobile | 0403253829 | 1:00 |
| 5 Calls | | | | Total Duration | 5:00 |

Other Mobile Calls

| Date | Time | Origin | Destination | Tel No | Min:sec | Rate | Amount |
|---------------|---------|--------|---------------|-----------------------|-------------|-------|---------------|
| 14 Jun | 04:20pm | Mobile | Div-VoiceMail | Deposit | 1:00 | Voice | \$0.00 |
| 1 Call | | | | Total Duration | 1:00 | | \$0.00 |

Summary Data Usage

| Date | Description | Volume |
|--------|-------------|---------|
| 07 Jun | Data Usage | 3.68MB |
| 08 Jun | Data Usage | 4.77MB |
| 09 Jun | Data Usage | 14.95MB |
| 10 Jun | Data Usage | 5.93MB |
| 11 Jun | Data Usage | 8.99MB |
| 12 Jun | Data Usage | 5.91MB |
| 13 Jun | Data Usage | 3.52MB |
| 14 Jun | Data Usage | 5.14MB |
| 15 Jun | Data Usage | 13.30MB |

Account Number
6218 5143 948

Invoice Number
000132611929

Invoice Period
07 Jun 20 to 06 Jul 20

Issue Date
08 Jul 20

Mobile 0412344346

Summary Data Usage

| Date | Description | Volume |
|----------------------|-------------|-----------------|
| 16 Jun | Data Usage | 5.75MB |
| 17 Jun | Data Usage | 12.80MB |
| 18 Jun | Data Usage | 5.71MB |
| 19 Jun | Data Usage | 7.26MB |
| 20 Jun | Data Usage | 2.86MB |
| 21 Jun | Data Usage | 3.49MB |
| 22 Jun | Data Usage | 8.37MB |
| 23 Jun | Data Usage | 5.16MB |
| 24 Jun | Data Usage | 8.58MB |
| 25 Jun | Data Usage | 4.33MB |
| 26 Jun | Data Usage | 33.73MB |
| 27 Jun | Data Usage | 4.19MB |
| 28 Jun | Data Usage | 7.09MB |
| 29 Jun | Data Usage | 11.36MB |
| 30 Jun | Data Usage | 6.33MB |
| 01 Jul | Data Usage | 7.32MB |
| 02 Jul | Data Usage | 1.88MB |
| 03 Jul | Data Usage | 7.91MB |
| 04 Jul | Data Usage | 1.69MB |
| 05 Jul | Data Usage | 4.65MB |
| 06 Jul | Data Usage | 10.15MB |
| Total Volume: | | 226.78MB |

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

Mobile 0419831496

Mobile Calls

| Date | Time | Origin | Destination | Tel No | Min:sec |
|--------|---------|------------|-------------|------------|---------|
| 08 Jun | 01:09pm | Adelaide | Mobile | 0468558061 | 1:00 |
| 08 Jun | 01:10pm | Adelaide | Mobile | 0468558061 | 1:00 |
| 09 Jun | 03:23pm | ADELAIDE | Mobile | 0468558061 | 1:00 |
| 10 Jun | 06:52pm | Adelaide | Mobile | 0433918777 | 6:00 |
| 12 Jun | 08:15am | ADELAIDE | Mobile | 0411505100 | 5:00 |
| 12 Jun | 02:41pm | PKSIDE | Mobile | 0403614736 | 1:00 |
| 12 Jun | 02:56pm | ROSE PK | Mobile | 0411592785 | 1:00 |
| 12 Jun | 03:03pm | ROSE PK | Mobile | 0411592785 | 1:00 |
| 12 Jun | 03:15pm | Adelaide | Mobile | 0411592785 | 1:00 |
| 13 Jun | 01:24pm | Adelaide | Mobile | 0411592785 | 5:00 |
| 13 Jun | 05:24pm | Adelaide | Mobile | 0433918777 | 1:00 |
| 14 Jun | 05:33pm | Adelaide | Mobile | 0401124364 | 1:00 |
| 15 Jun | 02:07pm | ADELAIDE | Mobile | 0401124364 | 5:00 |
| 15 Jun | 02:12pm | ADELAIDE | Mobile | 0401124364 | 14:00 |
| 16 Jun | 04:15pm | ADELAIDE | Mobile | 0401603000 | 6:00 |
| 17 Jun | 08:24am | ADELAIDE | Mobile | 0400450261 | 2:00 |
| 17 Jun | 05:09pm | RIDGEHAVEN | Adelaide | 0882365555 | 1:00 |
| 18 Jun | 11:34am | ADELAIDE | Mobile | 0414234965 | 1:00 |
| 18 Jun | 02:30pm | ADELAIDE | Mobile | 0400450261 | 1:00 |
| 18 Jun | 04:32pm | Adelaide | Mobile | 0414234965 | 5:00 |
| 22 Jun | 01:47pm | ADELAIDE | Mobile | 0403614736 | 1:00 |
| 22 Jun | 01:49pm | ADELAIDE | Mobile | 0403614736 | 5:00 |
| 25 Jun | 09:47am | ADELAIDE | Mobile | 0411422363 | 3:00 |
| 25 Jun | 02:28pm | ADELAIDE | Mobile | 0411592785 | 1:00 |

Mobile 0419831496

Mobile Calls

| Date | Time | Origin | Destination | Tel No | Min:sec |
|-----------------|---------|----------|-------------|-----------------------|--------------|
| 02 Jul | 11:12am | ADELAIDE | Mobile | 0414090986 | 1:00 |
| 25 Calls | | | | Total Duration | 71:00 |

Summary SMS

| Date | Description | Quantity | Rate | Amount |
|-------------------|----------------------|----------|------|---------------|
| 06 Jul | SMS - Text Messaging | 56 | 0.00 | \$0.00 |
| 56 Records | | | | \$0.00 |

Multimedia Messaging

| Date | Time | Destination | Tel No | Amount |
|------------------|---------|-------------|------------|---------------|
| 04 Jul | 08:51pm | Mobile | 0438848559 | \$0.00 |
| 04 Jul | 08:51pm | Mobile | 0403253829 | \$0.00 |
| 2 Records | | | | \$0.00 |

Summary Data Usage

| Date | Description | Volume |
|----------------------|-------------|-----------------|
| 07 Jun | Data Usage | 57.99MB |
| 08 Jun | Data Usage | 76.42MB |
| 09 Jun | Data Usage | 5.56MB |
| 10 Jun | Data Usage | 19.54MB |
| 11 Jun | Data Usage | 20.77MB |
| 12 Jun | Data Usage | 32.88MB |
| 13 Jun | Data Usage | 44.18MB |
| 14 Jun | Data Usage | 31.39MB |
| 15 Jun | Data Usage | 5.17MB |
| 16 Jun | Data Usage | 8.83MB |
| 17 Jun | Data Usage | 59.94MB |
| 18 Jun | Data Usage | 21.60MB |
| 19 Jun | Data Usage | 25.21MB |
| 20 Jun | Data Usage | 10.51MB |
| 21 Jun | Data Usage | 11.73MB |
| 22 Jun | Data Usage | 58.35MB |
| 23 Jun | Data Usage | 2.17MB |
| 24 Jun | Data Usage | 50.48MB |
| 25 Jun | Data Usage | 11.00MB |
| 26 Jun | Data Usage | 5.15MB |
| 27 Jun | Data Usage | 12.65MB |
| 28 Jun | Data Usage | 11.44MB |
| 29 Jun | Data Usage | 5.38MB |
| 30 Jun | Data Usage | 7.96MB |
| 01 Jul | Data Usage | 7.94MB |
| 02 Jul | Data Usage | 48.11MB |
| 03 Jul | Data Usage | 34.18MB |
| 04 Jul | Data Usage | 53.63MB |
| 05 Jul | Data Usage | 64.19MB |
| 06 Jul | Data Usage | 2.29MB |
| Total Volume: | | 806.64MB |

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

Account Number

6218 5143 948

Invoice Number

000132611929

Invoice Period

07 Jun 20 to 06 Jul 20

Issue Date

08 Jul 20

Mobile 0419839141

Mobile Calls

| Date | Time | Origin | Destination | Tel No | Min:sec |
|----------------|---------|--------------|-------------|-----------------------|--------------|
| 10 Jun | 11:08am | SEPPELTSFIEL | Mobile | 0410589332 | 2:00 |
| 12 Jun | 12:49pm | ROSEDALE | Mobile | 0410589332 | 2:00 |
| 16 Jun | 12:07pm | STONE WELL | Mobile | 0410589332 | 2:00 |
| 18 Jun | 01:53pm | TANUNDA | Mobile | 0410589332 | 1:00 |
| 23 Jun | 02:51pm | GREENOCK | Mobile | 0410589332 | 1:00 |
| 25 Jun | 09:43am | TANUNDA | Mobile | 0410589332 | 1:00 |
| 26 Jun | 01:39pm | TANUNDA | Mobile | 0410589332 | 1:00 |
| 26 Jun | 09:41pm | KAPUNDA | Mobile | 0437902373 | 1:00 |
| 8 Calls | | | | Total Duration | 11:00 |

Summary SMS

| Date | Description | Quantity | Rate | Amount |
|------------------|----------------------|----------|------|---------------|
| 06 Jul | SMS - Text Messaging | 7 | 0.00 | \$0.00 |
| 7 Records | | | | \$0.00 |

Mobile 0423889203

Summary SMS

| Date | Description | Quantity | Rate | Amount |
|-----------------|----------------------|----------|------|---------------|
| 06 Jul | SMS - Text Messaging | 1 | 0.00 | \$0.00 |
| 1 Record | | | | \$0.00 |

Summary Data Usage

| Date | Description | Volume |
|----------------------|-------------|---------------|
| 07 Jun | Data Usage | 2.46GB |
| 08 Jun | Data Usage | 55.57MB |
| 09 Jun | Data Usage | 4.15MB |
| 10 Jun | Data Usage | 110.89MB |
| 12 Jun | Data Usage | 4.05MB |
| 13 Jun | Data Usage | 5.71MB |
| 14 Jun | Data Usage | 7.73MB |
| 15 Jun | Data Usage | 14.43MB |
| 16 Jun | Data Usage | 5.55MB |
| 17 Jun | Data Usage | 4.41MB |
| 18 Jun | Data Usage | 6.81MB |
| 19 Jun | Data Usage | 1.23MB |
| 20 Jun | Data Usage | 436.00KB |
| 21 Jun | Data Usage | 98.03MB |
| 22 Jun | Data Usage | 1.86MB |
| 24 Jun | Data Usage | 18.24MB |
| 25 Jun | Data Usage | 4.78MB |
| 26 Jun | Data Usage | 5.12MB |
| 28 Jun | Data Usage | 2.57MB |
| 02 Jul | Data Usage | 26.00KB |
| 04 Jul | Data Usage | 3.62MB |
| 05 Jul | Data Usage | 1.76MB |
| 06 Jul | Data Usage | 2.74MB |
| Total Volume: | | 2.82GB |

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

Mobile 0438848559

Mobile Calls

| Date | Time | Origin | Destination | Tel No | Min:sec |
|--------|---------|-------------|-------------|------------|---------|
| 07 Jun | 01:43pm | QUORN | Mobile | 0400898747 | 1:00 |
| 08 Jun | 06:57pm | NTHFIELD | Mobile | 0466654294 | 13:00 |
| 08 Jun | 07:09pm | NTHFIELD | Mobile | 0408806633 | 12:00 |
| 09 Jun | 09:08am | NTHFIELD | Mobile | 0417664408 | 1:00 |
| 09 Jun | 09:29am | NTHFIELD | Mobile | 0417877395 | 5:00 |
| 09 Jun | 09:36am | NTHFIELD | Adelaide | 0883678383 | 1:00 |
| 09 Jun | 09:39am | NTHFIELD | Adelaide | 0882124334 | 1:00 |
| 09 Jun | 10:16am | NTHFIELD | Adelaide | 0882124334 | 7:00 |
| 09 Jun | 10:37am | NTHFIELD | Mobile | 0417951687 | 2:00 |
| 09 Jun | 10:40am | NTHFIELD | Mobile | 0413600860 | 1:00 |
| 09 Jun | 10:41am | NTHFIELD | Mobile | 0429922084 | 5:00 |
| 09 Jun | 01:48pm | NTHFIELD | Adelaide | 0883691144 | 1:00 |
| 09 Jun | 01:57pm | NTHFIELD | Mobile | 0400898747 | 2:00 |
| 09 Jun | 03:06pm | GREENACRES | Mobile | 0400898747 | 1:00 |
| 09 Jun | 03:09pm | GREENACRES | Mobile | 0417664408 | 1:00 |
| 09 Jun | 03:55pm | RIDGEHAVEN | Mobile | 0400898747 | 1:00 |
| 09 Jun | 04:13pm | PARA VIS | Mobile | 0400898747 | 1:00 |
| 10 Jun | 08:16am | NTHFIELD | Adelaide | 0883467625 | 1:00 |
| 10 Jun | 11:47am | NTHFIELD | Adelaide | 0882623836 | 1:00 |
| 10 Jun | 11:48am | INGLE FARM | Adelaide | 0882624022 | 1:00 |
| 10 Jun | 04:42pm | NTHFIELD | Mobile | 0466654294 | 15:00 |
| 10 Jun | 06:10pm | NTHFIELD | Mobile | 0417202505 | 1:00 |
| 11 Jun | 01:04pm | FAIRVIEW PK | Mobile | 0412124286 | 2:00 |
| 11 Jun | 02:14pm | NTHFIELD | Mobile | 0417202505 | 1:00 |
| 11 Jun | 02:31pm | NTHFIELD | Mobile | 0417202505 | 1:00 |
| 11 Jun | 05:14pm | NTHFIELD | Mobile | 0466654294 | 1:00 |
| 11 Jun | 06:13pm | NTHFIELD | Mobile | 0417664408 | 2:00 |
| 12 Jun | 09:32am | PARA HILLS | Mobile | 0400898747 | 1:00 |
| 12 Jun | 09:47am | HOPE VALY | Mobile | 0433691974 | 1:00 |
| 12 Jun | 09:49am | HOPE VALY | Mobile | 0400898747 | 2:00 |
| 12 Jun | 10:33am | RIDGEHAVEN | Mobile | 0422418765 | 1:00 |
| 12 Jun | 10:45am | RIDGEHAVEN | Mobile | 0403352478 | 1:00 |
| 12 Jun | 04:38pm | ADELAIDE | Adelaide | 0882348899 | 1:00 |
| 12 Jun | 04:58pm | GREENACRES | VoiceMail | Retrieval | 1:00 |
| 12 Jun | 05:03pm | GREENACRES | Mobile | 0466654294 | 23:00 |
| 13 Jun | 08:08am | INGLE FARM | Mobile | 0431067474 | 1:00 |
| 13 Jun | 08:39am | RIDGEHAVEN | Mobile | 0431067474 | 1:00 |
| 14 Jun | 02:15pm | MODBURY | Mobile | 0417664408 | 1:00 |
| 14 Jun | 02:15pm | MODBURY | Mobile | 0400898747 | 2:00 |
| 15 Jun | 10:21am | ADELAIDE | Mobile | 0433691974 | 1:00 |
| 15 Jun | 11:51am | ADELAIDE | Mobile | 0433691974 | 1:00 |
| 15 Jun | 11:59am | ADELAIDE | Mobile | 0417877395 | 1:00 |
| 15 Jun | 12:06pm | ADELAIDE | Mobile | 0417664408 | 1:00 |
| 15 Jun | 12:55pm | ADELAIDE | Mobile | 0417951687 | 1:00 |
| 15 Jun | 01:43pm | ADELAIDE | Mobile | 0417664408 | 1:00 |
| 15 Jun | 02:57pm | ADELAIDE | Mobile | 0417951687 | 4:00 |
| 16 Jun | 10:13am | ADELAIDE | Mobile | 0418838483 | 4:00 |
| 16 Jun | 10:17am | ADELAIDE | Mobile | 0417877395 | 1:00 |
| 16 Jun | 11:35am | ADELAIDE | Mobile | 0417664408 | 1:00 |
| 16 Jun | 11:39am | ADELAIDE | Mobile | 0417664408 | 1:00 |
| 16 Jun | 11:57am | ADELAIDE | Mobile | 0417664408 | 2:00 |
| 16 Jun | 12:19pm | ADELAIDE | Mobile | 0433691974 | 1:00 |
| 16 Jun | 01:19pm | ADELAIDE | Mobile | 0433691974 | 2:00 |
| 16 Jun | 01:23pm | ADELAIDE | Mobile | 0433691974 | 1:00 |
| 16 Jun | 01:31pm | ADELAIDE | Mobile | 0400898747 | 2:00 |
| 16 Jun | 03:21pm | ADELAIDE | Mobile | 0417951687 | 2:00 |
| 16 Jun | 03:33pm | ADELAIDE | Mobile | 0400898747 | 1:00 |
| 16 Jun | 05:53pm | NTHFIELD | Adelaide | 0883681682 | 1:00 |
| 16 Jun | 06:43pm | NTHFIELD | Mobile | 0417877395 | 1:00 |
| 16 Jun | 06:45pm | NTHFIELD | Mobile | 0417877395 | 1:00 |

Account Number
6218 5143 948

Invoice Number
000132611929

Invoice Period
07 Jun 20 to 06 Jul 20

Issue Date
08 Jul 20

Mobile 0438848559

Mobile Calls

| Date | Time | Origin | Destination | Tel No | Min:sec |
|--------|---------|-------------|-------------|------------|---------|
| 17 Jun | 12:36pm | ADELAIDE | Adelaide | 0883962522 | 2:00 |
| 18 Jun | 09:48am | ADELAIDE | Mobile | 0403253829 | 1:00 |
| 18 Jun | 10:15am | ADELAIDE | Mobile | 0424984490 | 1:00 |
| 18 Jun | 11:55am | ADELAIDE | Mobile | 0420844143 | 1:00 |
| 18 Jun | 01:20pm | ADELAIDE | Mobile | 0417202505 | 1:00 |
| 18 Jun | 01:52pm | ADELAIDE | Mobile | 0417664408 | 2:00 |
| 18 Jun | 02:09pm | ADELAIDE | Mobile | 0400898747 | 1:00 |
| 18 Jun | 03:30pm | ADELAIDE | Mobile | 0466654294 | 2:00 |
| 18 Jun | 03:34pm | ADELAIDE | Mobile | 0466654294 | 1:00 |
| 18 Jun | 04:57pm | ADELAIDE | Mobile | 0418838483 | 1:00 |
| 18 Jun | 05:06pm | ADELAIDE | Mobile | 0417664408 | 1:00 |
| 18 Jun | 05:15pm | ADELAIDE | Mobile | 0466654294 | 1:00 |
| 18 Jun | 05:19pm | ADELAIDE | Mobile | 0466654294 | 2:00 |
| 18 Jun | 05:21pm | ADELAIDE | Mobile | 0466654294 | 1:00 |
| 18 Jun | 06:55pm | NTHFIELD | Mobile | 0400440530 | 2:00 |
| 19 Jun | 10:01am | ADELAIDE | Mobile | 0478667769 | 8:00 |
| 19 Jun | 11:01am | ADELAIDE | Adelaide | 0882324405 | 2:00 |
| 19 Jun | 11:39am | ADELAIDE | Mobile | 0417350370 | 1:00 |
| 19 Jun | 11:42am | ADELAIDE | Mobile | 0424984490 | 1:00 |
| 20 Jun | 02:49pm | NTHFIELD | Mobile | 0418838483 | 4:00 |
| 22 Jun | 09:34am | ADELAIDE | Mobile | 0424984490 | 1:00 |
| 22 Jun | 09:35am | ADELAIDE | Mobile | 0417877395 | 1:00 |
| 22 Jun | 10:40am | ADELAIDE | Mobile | 0424984490 | 4:00 |
| 22 Jun | 01:35pm | ADELAIDE | Mobile | 0433691974 | 1:00 |
| 22 Jun | 01:35pm | ADELAIDE | Adelaide | 0883962522 | 1:00 |
| 22 Jun | 03:35pm | ADELAIDE | Adelaide | 0884631178 | 2:00 |
| 22 Jun | 03:52pm | ADELAIDE | Mobile | 0412128380 | 7:00 |
| 22 Jun | 04:19pm | ADELAIDE | Mobile | 0466654294 | 4:00 |
| 23 Jun | 09:59am | ADELAIDE | Mobile | 0418838483 | 1:00 |
| 23 Jun | 10:00am | ADELAIDE | Mobile | 0417350370 | 1:00 |
| 23 Jun | 11:08am | ADELAIDE | Mobile | 0418838483 | 9:00 |
| 23 Jun | 02:41pm | ADELAIDE | Mobile | 0413151763 | 1:00 |
| 24 Jun | 10:02am | ADELAIDE | Adelaide | 0882431618 | 1:00 |
| 24 Jun | 10:02am | ADELAIDE | Mobile | 0413151763 | 1:00 |
| 24 Jun | 10:14am | ADELAIDE | Adelaide | 0883691144 | 1:00 |
| 24 Jun | 10:16am | ADELAIDE | Adelaide | 0883963081 | 1:00 |
| 24 Jun | 10:17am | ADELAIDE | Adelaide | 0883962522 | 3:00 |
| 24 Jun | 10:28am | ADELAIDE | Adelaide | 0883691144 | 1:00 |
| 24 Jun | 12:52pm | ADELAIDE | Adelaide | 0882431618 | 1:00 |
| 24 Jun | 01:06pm | ADELAIDE | Adelaide | 0883691144 | 1:00 |
| 24 Jun | 01:46pm | ADELAIDE | Adelaide | 0883691144 | 1:00 |
| 24 Jun | 03:58pm | ADELAIDE | Mobile | 0466654294 | 1:00 |
| 24 Jun | 04:10pm | ADELAIDE | Mobile | 0466654294 | 11:00 |
| 24 Jun | 04:20pm | ADELAIDE | Mobile | 0431067474 | 1:00 |
| 24 Jun | 06:13pm | ADELAIDE | Mobile | 0417664408 | 1:00 |
| 25 Jun | 09:17am | ADELAIDE | 13/1300 | 1300362022 | 3:00 |
| 25 Jun | 01:22pm | ADELAIDE | 13/1300 | 1300362022 | 4:00 |
| 25 Jun | 02:13pm | ADELAIDE | Mobile | 0466654294 | 2:00 |
| 25 Jun | 02:46pm | ADELAIDE | Mobile | 0466654294 | 1:00 |
| 25 Jun | 02:46pm | ADELAIDE | Mobile | 0466654294 | 1:00 |
| 25 Jun | 02:48pm | ADELAIDE | Mobile | 0466654294 | 1:00 |
| 25 Jun | 02:51pm | ADELAIDE | Mobile | 0466654294 | 1:00 |
| 25 Jun | 02:58pm | ADELAIDE | Mobile | 0466654294 | 2:00 |
| 25 Jun | 03:55pm | ADELAIDE | Mobile | 0417664408 | 1:00 |
| 25 Jun | 05:10pm | GEPPS CROSS | Mobile | 0417664408 | 1:00 |
| 26 Jun | 02:46pm | NTHFIELD | Mobile | 0417350370 | 4:00 |
| 26 Jun | 03:04pm | NTHFIELD | Mobile | 0431067474 | 3:00 |

Mobile 0438848559

Mobile Calls

| Date | Time | Origin | Destination | Tel No | Min:sec |
|------------------|---------|--------------|-------------|-----------------------|---------------|
| 26 Jun | 05:47pm | Watch | Mobile | 0417664408 | 1:00 |
| 26 Jun | 06:28pm | NTHFIELD | Adelaide | 0882645282 | 2:00 |
| 26 Jun | 07:39pm | NTHFIELD | Mobile | 0418838483 | 3:00 |
| 27 Jun | 11:05am | GEPPS CROSS | Mobile | 0417664408 | 1:00 |
| 27 Jun | 12:18pm | NTHFIELD | Adelaide | 0883962522 | 3:00 |
| 27 Jun | 12:28pm | NTHFIELD | Mobile | 0408052598 | 2:00 |
| 27 Jun | 12:43pm | NTHFIELD | Adelaide | 0881617000 | 1:00 |
| 27 Jun | 02:36pm | NTHFIELD | Mobile | 0466654294 | 1:00 |
| 27 Jun | 02:37pm | NTHFIELD | Mobile | 0418838483 | 3:00 |
| 27 Jun | 02:40pm | NTHFIELD | Mobile | 0466654294 | 8:00 |
| 28 Jun | 10:25am | NTHFIELD | Mobile | 0466654294 | 9:00 |
| 28 Jun | 12:01pm | NTHFIELD | Mobile | 0400898747 | 1:00 |
| 28 Jun | 12:31pm | NTHFIELD | Mobile | 0400898747 | 1:00 |
| 28 Jun | 12:32pm | NTHFIELD | Mobile | 0417877395 | 1:00 |
| 29 Jun | 10:29am | NTHFIELD | Mobile | 0417816729 | 1:00 |
| 29 Jun | 12:41pm | NTHFIELD | Mobile | 0413123400 | 2:00 |
| 29 Jun | 01:16pm | NTHFIELD | Mobile | 0417664408 | 9:00 |
| 29 Jun | 01:48pm | NTHFIELD | Mobile | 0466654294 | 8:00 |
| 29 Jun | 02:03pm | NTHFIELD | Mobile | 0468827805 | 1:00 |
| 29 Jun | 02:06pm | NTHFIELD | Salisbury | 0882848333 | 2:00 |
| 29 Jun | 02:45pm | NTHFIELD | Mobile | 0419447281 | 1:00 |
| 29 Jun | 07:19pm | NTHFIELD | Mobile | 0418838483 | 1:00 |
| 30 Jun | 09:33am | NTHFIELD | Mobile | 0417951687 | 2:00 |
| 30 Jun | 10:34am | NTHFIELD | Mobile | 0433691974 | 4:00 |
| 30 Jun | 11:55am | NTHFIELD | Adelaide | 0882626325 | 2:00 |
| 30 Jun | 01:12pm | NTHFIELD | Adelaide | 0883962522 | 1:00 |
| 30 Jun | 02:03pm | NTHFIELD | Mobile | 0417202505 | 8:00 |
| 30 Jun | 02:18pm | NTHFIELD | Mobile | 0413151763 | 1:00 |
| 30 Jun | 03:14pm | NTHFIELD | Mobile | 0408331129 | 1:00 |
| 30 Jun | 07:12pm | NTHFIELD | Mobile | 0466654294 | 16:00 |
| 01 Jul | 01:22pm | ADELAIDE | Mobile | 0416853104 | 3:00 |
| 03 Jul | 09:35am | ADELAIDE | Adelaide | 0871279400 | 6:00 |
| 03 Jul | 10:53am | ADELAIDE | Mobile | 0466654294 | 4:00 |
| 03 Jul | 10:57am | ADELAIDE | Mobile | 0403352478 | 1:00 |
| 03 Jul | 11:05am | ADELAIDE | Mobile | 0414410531 | 1:00 |
| 03 Jul | 02:00pm | WoodvilleSth | Mobile | 0439999265 | 3:00 |
| 03 Jul | 02:05pm | WoodvilleSth | Mobile | 0417877395 | 1:00 |
| 03 Jul | 02:32pm | ADELAIDE | Adelaide | 0883468262 | 2:00 |
| 03 Jul | 03:10pm | ADELAIDE | Mobile | 0433094788 | 1:00 |
| 03 Jul | 03:43pm | ROSE PK | Mobile | 0439999265 | 2:00 |
| 03 Jul | 03:46pm | ROSE PK | Adelaide | 0882348899 | 1:00 |
| 03 Jul | 07:45pm | ADELAIDE | Mobile | 0417664408 | 2:00 |
| 03 Jul | 09:30pm | NTHFIELD | Mobile | 0417664408 | 1:00 |
| 06 Jul | 09:31am | ADELAIDE | Mobile | 0400898747 | 1:00 |
| 06 Jul | 05:05pm | Adelaide | Mobile | 0417664408 | 1:00 |
| 162 Calls | | | | Total Duration | 394:00 |

Other Mobile Calls

| Date | Time | Origin | Destination | Tel No | Min:sec | Rate | Amount |
|---------------|---------|----------|----------------|-----------------------|-------------|-------|---------------|
| 27 Jun | 12:33pm | NTHFIELD | Freephone 1800 | 1800020080 | 8:00 | Voice | \$0.00 |
| 1 Call | | | | Total Duration | 8:00 | | \$0.00 |

Summary SMS

| Date | Description | Quantity | Rate | Amount |
|-------------------|----------------------|----------|------|---------------|
| 06 Jul | SMS - Text Messaging | 55 | 0.00 | \$0.00 |
| 55 Records | | | | \$0.00 |

Account Number
6218 5143 948

Invoice Number
000132611929

Invoice Period
07 Jun 20 to 06 Jul 20

Issue Date
08 Jul 20

Mobile 0438848559

Multimedia Messaging

| Date | Time | Destination | Tel No | Amount |
|------------------|---------|-------------|------------|---------------|
| 15 Jun | 03:13pm | Mobile | 0414042246 | \$0.00 |
| 26 Jun | 03:39pm | Mobile | 0457572932 | \$0.00 |
| 26 Jun | 03:39pm | Mobile | 0431067474 | \$0.00 |
| 26 Jun | 03:39pm | Mobile | 0411257467 | \$0.00 |
| 27 Jun | 10:35am | Mobile | 0418838483 | \$0.00 |
| 30 Jun | 10:06am | Email MMS | 9999999999 | \$0.00 |
| 01 Jul | 01:02pm | Mobile | 0419862193 | \$0.00 |
| 7 Records | | | | \$0.00 |

Summary Data Usage

| Date | Description | Volume |
|----------------------|-------------|-----------------|
| 07 Jun | Data Usage | 102.04MB |
| 08 Jun | Data Usage | 2.36MB |
| 09 Jun | Data Usage | 25.98MB |
| 10 Jun | Data Usage | 13.31MB |
| 11 Jun | Data Usage | 7.85MB |
| 12 Jun | Data Usage | 40.51MB |
| 13 Jun | Data Usage | 2.53MB |
| 14 Jun | Data Usage | 2.16MB |
| 15 Jun | Data Usage | 14.01MB |
| 16 Jun | Data Usage | 7.68MB |
| 17 Jun | Data Usage | 29.16MB |
| 18 Jun | Data Usage | 55.44MB |
| 19 Jun | Data Usage | 14.81MB |
| 20 Jun | Data Usage | 2.38MB |
| 21 Jun | Data Usage | 2.13MB |
| 22 Jun | Data Usage | 16.74MB |
| 23 Jun | Data Usage | 18.29MB |
| 24 Jun | Data Usage | 13.12MB |
| 25 Jun | Data Usage | 26.59MB |
| 26 Jun | Data Usage | 15.73MB |
| 27 Jun | Data Usage | 7.56MB |
| 28 Jun | Data Usage | 34.00MB |
| 29 Jun | Data Usage | 17.39MB |
| 30 Jun | Data Usage | 12.55MB |
| 01 Jul | Data Usage | 19.58MB |
| 02 Jul | Data Usage | 36.45MB |
| 03 Jul | Data Usage | 49.45MB |
| 04 Jul | Data Usage | 7.41MB |
| 05 Jul | Data Usage | 662.00KB |
| 06 Jul | Data Usage | 31.62MB |
| Total Volume: | | 629.49MB |

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

Mobile Broadband 0431371107

Other Data Usage

| Date | Description | Volume | Amount |
|--------|--------------|----------|--------|
| 07 Jun | Data Charges | 158.89MB | \$0.00 |
| 08 Jun | Data Charges | 1.95GB | \$0.00 |
| 09 Jun | Data Charges | 2.57GB | \$0.00 |
| 10 Jun | Data Charges | 1.69GB | \$0.00 |

Mobile Broadband 0431371107

Other Data Usage

| Date | Description | Volume | Amount |
|----------------------|--------------|-----------------|---------------|
| 11 Jun | Data Charges | 1.64GB | \$0.00 |
| 12 Jun | Data Charges | 1.17GB | \$0.00 |
| 13 Jun | Data Charges | 7.07GB | \$0.00 |
| 14 Jun | Data Charges | 4.47GB | \$0.00 |
| 15 Jun | Data Charges | 11.50GB | \$0.00 |
| 16 Jun | Data Charges | 3.86GB | \$0.00 |
| 17 Jun | Data Charges | 4.74GB | \$0.00 |
| 18 Jun | Data Charges | 4.95GB | \$0.00 |
| 19 Jun | Data Charges | 7.48GB | \$0.00 |
| 20 Jun | Data Charges | 6.65GB | \$0.00 |
| 21 Jun | Data Charges | 18.85GB | \$0.00 |
| 22 Jun | Data Charges | 19.75GB | \$0.00 |
| 23 Jun | Data Charges | 20.44GB | \$0.00 |
| 24 Jun | Data Charges | 7.85GB | \$0.00 |
| 25 Jun | Data Charges | 5.81GB | \$0.00 |
| 26 Jun | Data Charges | 10.67GB | \$0.00 |
| 27 Jun | Data Charges | 11.15GB | \$0.00 |
| 28 Jun | Data Charges | 7.91GB | \$0.00 |
| 29 Jun | Data Charges | 12.54GB | \$0.00 |
| 30 Jun | Data Charges | 9.16GB | \$0.00 |
| 01 Jul | Data Charges | 5.62GB | \$0.00 |
| 02 Jul | Data Charges | 2.78GB | \$0.00 |
| 03 Jul | Data Charges | 4.02GB | \$0.00 |
| 04 Jul | Data Charges | 8.67GB | \$0.00 |
| 05 Jul | Data Charges | 10.85GB | \$0.00 |
| 06 Jul | Data Charges | 11.85GB | \$0.00 |
| Total Volume: | | 227.82GB | \$0.00 |

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

Mobile Broadband 0432437134

Summary Data Usage

| Date | Description | Volume |
|--------|-------------|----------|
| 07 Jun | Data Usage | 84.36MB |
| 08 Jun | Data Usage | 14.67MB |
| 09 Jun | Data Usage | 75.08MB |
| 10 Jun | Data Usage | 4.88MB |
| 11 Jun | Data Usage | 162.06MB |
| 12 Jun | Data Usage | 124.52MB |
| 13 Jun | Data Usage | 46.68MB |
| 14 Jun | Data Usage | 124.90MB |
| 15 Jun | Data Usage | 640.26MB |
| 16 Jun | Data Usage | 37.20MB |
| 17 Jun | Data Usage | 2.53MB |
| 18 Jun | Data Usage | 207.83MB |
| 19 Jun | Data Usage | 12.51MB |
| 20 Jun | Data Usage | 139.08MB |
| 21 Jun | Data Usage | 90.68MB |
| 22 Jun | Data Usage | 127.03MB |
| 23 Jun | Data Usage | 57.27MB |
| 24 Jun | Data Usage | 2.82MB |
| 25 Jun | Data Usage | 155.64MB |
| 26 Jun | Data Usage | 30.34MB |
| 27 Jun | Data Usage | 13.60MB |
| 28 Jun | Data Usage | 178.78MB |
| 29 Jun | Data Usage | 810.07MB |
| 30 Jun | Data Usage | 108.43MB |

Account Number
6218 5143 948

Invoice Number
000132611929

Invoice Period
07 Jun 20 to 06 Jul 20

Issue Date
08 Jul 20

Mobile Broadband 0432437134

Summary Data Usage

| Date | Description | Volume |
|----------------------|-------------|---------------|
| 01 Jul | Data Usage | 38.58MB |
| 02 Jul | Data Usage | 2.04MB |
| 03 Jul | Data Usage | 1.46MB |
| 04 Jul | Data Usage | 40.10MB |
| 05 Jul | Data Usage | 381.68MB |
| 06 Jul | Data Usage | 244.76MB |
| Total Volume: | | 3.87GB |

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

Mobile Broadband 0434027749

Other Data Usage

| Date | Description | Volume | Amount |
|----------------------|--------------|----------------|---------------|
| 07 Jun | Data Charges | 1.59GB | \$0.00 |
| 08 Jun | Data Charges | 3.53GB | \$0.00 |
| 10 Jun | Data Charges | 8.81GB | \$0.00 |
| 12 Jun | Data Charges | 2.08GB | \$0.00 |
| 13 Jun | Data Charges | 890.93MB | \$0.00 |
| 14 Jun | Data Charges | 1.70GB | \$0.00 |
| 16 Jun | Data Charges | 7.40GB | \$0.00 |
| 18 Jun | Data Charges | 9.85GB | \$0.00 |
| 20 Jun | Data Charges | 1.69GB | \$0.00 |
| 21 Jun | Data Charges | 1.77GB | \$0.00 |
| 23 Jun | Data Charges | 3.48GB | \$0.00 |
| 25 Jun | Data Charges | 5.93GB | \$0.00 |
| 27 Jun | Data Charges | 1.83GB | \$0.00 |
| 28 Jun | Data Charges | 3.34GB | \$0.00 |
| 30 Jun | Data Charges | 3.19GB | \$0.00 |
| 02 Jul | Data Charges | 8.23GB | \$0.00 |
| 03 Jul | Data Charges | 2.30GB | \$0.00 |
| 04 Jul | Data Charges | 7.22GB | \$0.00 |
| 05 Jul | Data Charges | 7.15GB | \$0.00 |
| Total Volume: | | 81.93GB | \$0.00 |

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

Mobile Broadband 0434573549

Summary Data Usage

| Date | Description | Volume |
|--------|-------------|----------|
| 08 Jun | Data Usage | 387.00KB |
| 09 Jun | Data Usage | 281.00KB |
| 10 Jun | Data Usage | 172.00KB |
| 11 Jun | Data Usage | 406.00KB |
| 13 Jun | Data Usage | 85.00KB |
| 15 Jun | Data Usage | 97.00KB |
| 16 Jun | Data Usage | 25.00KB |
| 17 Jun | Data Usage | 161.00KB |
| 18 Jun | Data Usage | 358.00KB |
| 20 Jun | Data Usage | 23.00KB |
| 21 Jun | Data Usage | 138.00KB |

Mobile Broadband 0434573549

Summary Data Usage

| Date | Description | Volume |
|----------------------|-------------|---------------|
| 22 Jun | Data Usage | 388.00KB |
| 23 Jun | Data Usage | 369.00KB |
| 24 Jun | Data Usage | 106.00KB |
| 25 Jun | Data Usage | 47.00KB |
| 29 Jun | Data Usage | 256.00KB |
| 30 Jun | Data Usage | 111.00KB |
| 01 Jul | Data Usage | 80.00KB |
| 02 Jul | Data Usage | 46.00KB |
| 03 Jul | Data Usage | 576.00KB |
| 05 Jul | Data Usage | 91.00KB |
| 06 Jul | Data Usage | 76.00KB |
| Total Volume: | | 4.18MB |

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

Optus Phone 0882315396

Domestic Calls

| Date | Time | Destination | Tel No | Min:sec | Rate | Amount |
|---------------|---------|-------------|------------------------|-------------|------|---------------|
| 15 Jun | 04:00pm | 13/1300 | 1300650388 | 1:00 | | \$0.35 |
| 1 Call | | | Total Duration: | 1:00 | | \$0.35 |

Optus Phone 0882315401

Domestic Calls

| Date | Time | Destination | Tel No | Min:sec | Rate | Amount |
|-----------------|---------|-------------|------------------------|--------------|------|---------------|
| 07 Jun | 07:10am | 13/1300 | 13451074 | 1:00 | | \$0.35 |
| 10 Jun | 05:43am | 13/1300 | 13451074 | 1:00 | | \$0.35 |
| 13 Jun | 04:16am | 13/1300 | 13451074 | 1:00 | | \$0.35 |
| 16 Jun | 02:49am | 13/1300 | 13451074 | 1:00 | | \$0.35 |
| 19 Jun | 01:22am | 13/1300 | 13451074 | 1:00 | | \$0.35 |
| 21 Jun | 11:55pm | 13/1300 | 13451074 | 1:00 | | \$0.35 |
| 22 Jun | 02:35pm | 13/1300 | 1300650388 | 1:00 | | \$0.35 |
| 22 Jun | 02:36pm | 13/1300 | 13451074 | 1:00 | | \$0.35 |
| 22 Jun | 02:46pm | 13/1300 | 1300650388 | 1:00 | | \$0.35 |
| 22 Jun | 02:47pm | 13/1300 | 13451074 | 1:00 | | \$0.35 |
| 25 Jun | 01:20pm | 13/1300 | 13451074 | 1:00 | | \$0.35 |
| 28 Jun | 11:53am | 13/1300 | 13451074 | 1:00 | | \$0.35 |
| 01 Jul | 10:25am | 13/1300 | 13451074 | 1:00 | | \$0.35 |
| 04 Jul | 08:58am | 13/1300 | 13451074 | 1:00 | | \$0.35 |
| 06 Jul | 12:25pm | 13/1300 | 13451074 | 1:00 | | \$0.35 |
| 15 Calls | | | Total Duration: | 15:00 | | \$5.25 |

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**.