



NAB Connect

BPAY Report

Payment Type: BPAY
Payment ID: 168967199
Value date: 14-Oct-2020

Authorisation Details

Authoriser:

Signature

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

Total Amount: AUD \$1,405.44
Description: OPTUS acc948 GBLT

Biller Name:	Biller Code:	Customer Reference No:	Amount:
OPTUS BILLING SERVICES	959197	62185143948	\$1,405.44

End of Report

Optus Mobile Phone

Acc. 6218 5143 948

Period:

Sep-20

				incl GST	Actual	GPM	TAR	RIUP	TMR	TMV	GBLT	
8211 8071	33 Franklin St Lift line	GPM		25	22.73	22.73						
8212 3198	31 Franklin St Lift line	GPM		25	22.73	22.73						
8223 1966	Hutt St (PSTN)	GPM		25	22.73	22.73						
8231 0693	Modern-Mr Moll	GBLT		25	22.73						22.73	
8231 5396	25 Franklin St Lift Line	GPM		25	22.73	22.73						
8231 5401	15 Franklin St Lift line	GPM		30.25	27.50	27.50						
8410 2822	Fax for the adelaide review ADSL Service	GPM		22	20.00		20					
0402 456 994	Renewal	TAR	ADL	90	81.82		81.82					
0402 591 747	Jana Maragozidis	TAR	ADL	90.00	81.82		81.82					
0403 253 819	Kristy Sander	TAR	ADL	90.00	81.82		81.82				0.00	
0407 800 577	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	77.50	70.45						70.45	
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 831 498	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 889 263	Jess Bayley	TAR	ADL	85.50	77.73		77.73					
0438 848 559	David Brown	GBLT	ADL	118.99	108.17	108.17					0.00	
0432 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 371 107	wireless broadband - Hutt St			130.00	118.18	118.18						
0434 027 749	Mobile WiFi GBLT	GBLT		80.00	72.73						72.73	
	Insert GST Variance			0.00	0.00							
	Total Incl GST			1403.24	1275.67	368.40	494.08	0.00	0.00	150.91	262.27	1275.67
	Service Charge			0			0.0					0.00
	Other Charges & Credits			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			0.00		0.00	0.00		0.00	0.00	0.00	0.00
	Invoice Total				1405.44	368.40	496.29	0.00	0.00	150.91	262.27	1277.87
	Invoice Actual				1405.44							

Invoice entry

Intercompany Billing

Company	Code to	Inc GST	excl GST	
Global Intertrade	Expense - Telephone	\$ 262.27	238.43	\$ 1,405.44
The Adelaide Revl	Expense - Telephone	\$ 496.29	451.17	
Terramoll Vineyard	Expense - Telephone	\$ 150.91	137.19	
GPM	Expense - Telephone	368.40	368.40	
		1277.87	1195.19	

GPM Breakdown

25 Franklin Street	52.63
31 Franklin Street	52.63
33 Franklin Street	52.63
15 Franklin Street	52.63
12 Hutt Street	52.63
6 Circuit Drive	52.63
200 East Toe	52.63
Check	368.40
	0.00



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

ABN: 51066889012

Tax Invoice

Invoice No: 000151211578
Issue Date: 09 Oct 20
Invoice Period: 07 Sep 20 to 06 Oct 20

ACCOUNT NUMBER 6218 5143 948

TOTAL AMOUNT DUE \$1,405.44

THIS BILL DUE DATE 23 Oct 2020

Your recent charges

09 Oct		\$1,405.44
09 Sep		\$1,366.04
10 Aug		\$1,346.89

Your last bill summary

Last Bill	\$1,366.04
Payments and Adjustments	\$1,366.04 CR
Balance of last bill	\$0.00

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

Available on the App Store | Get it on Google Play

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

Available on the App Store | Get it on Google Play

This bill

Account Charges	\$2.20
Service Charges	\$1,403.24
Total for this bill (which includes GST of \$127.77)	\$1,405.44

Total Amount Due \$1,405.44

@ 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

Bill 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 \$1,366.04 CR

Payments

15 Sep

BPAY Savings Payment Rec'd Thank You

\$1,366.04 CR

Total Payments And Adjustments \$1,366.04 CR

Account Number
6218 5143 948Invoice Number
000151211578Invoice Period
07 Sep 20 to 06 Oct 20Issue Date
09 Oct 20

Account Charges for this bill

Total \$2.20

Shared Usage Summary

Date	Mobile Number	Description	Data Contribution	Amount
07 Sep	0410589332	\$45 My Plan Plus	4.00GB	
07 Sep	0412344346	\$45 My Plan Plus	4.00GB	
07 Sep	0419831496	\$45 My Plan Plus	4.00GB	
07 Sep	0407600577	\$30 My Plan Plus SIM Only	512.00MB	
07 Sep	0423889203	\$45 My Plan Plus	4.00GB	
07 Sep	0402591747	\$45 My Plan Plus	4.00GB	
07 Sep	0403253829	\$45 My Plan Plus	4.00GB	
07 Sep	0419839141	\$30 My Plan Plus SIM Only	512.00MB	
07 Sep	0438848559	\$45 My Plan Plus	4.00GB	
07 Sep	0402456994	\$45 My Plan Plus	4.00GB	
07 Sep	0413532114	\$45 My Plan Plus	4.00GB	
07 Sep	0432437134	4GB My MBB Plus	4.00GB	
07 Sep	0432552921	4GB My MBB Plus	4.00GB	
07 Sep	0434573549	1.5GB My MBB Plus	1.50GB	
07 Sep	0466445314	\$40 Business Plus SIM 24M	30.00GB	
07 Sep	0466445327	\$40 Business Plus SIM 24M	30.00GB	
07 Sep	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 26.23GB.
80.77GB of your shared data remains unused.

26.23GB total used 80.77GB unused

Total Shared Data



User Name	Mobile Number	Data Volume	% Used
MATTHEW PENGILLY	0423889203	11.14GB	42.48%
TIFFANY VENNINGS	0402591747	5.91GB	22.53%
EVAN RICKARDS	0432437134	3.31GB	12.64%
LUKE STEGEMANN	0403253829	2.18GB	8.29%
DARREN WOTTON	0410589332	1.21GB	4.63%
DAVID BROWN	0438848559	1.15GB	4.40%
MANUEL ORTIGOSA	0419831496	611.41MB	2.28%
EVAN RICKARDS	0434573549	472.55MB	1.76%
EVAN RICKARDS	0412344346	256.16MB	0.95%
EVAN RICKARDS	0432552921	12.63MB	0.05%
EVAN RICKARDS	0413532114	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 Oct

Non-Direct Debit Fee

\$2.20

Total Account Charges \$2.20

Your Services

Total \$1,403.24

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	\$77.50
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	\$85.50
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	\$130.00

Optus Phone

Service	Name	Plan Details	Page	Amount
0882315396	EVAN RICKARDS	\$22 Phone Plan	12	\$25.00
0882315401	EVAN RICKARDS	\$22 Phone Plan	12	\$30.25
0882118071	EVAN RICKARDS	\$22 Phone Plan	13	\$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 \$1,403.24

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 Oct to 06 Nov	\$45 My Plan Plus	\$45.00
28 Sep	Apple iPhnX 64SG (20 of 24)	\$65.00
28 Sep	Device Credit	\$20.00CR
Total Monthly Charges		\$90.00

Usage Charges

07 Sep to 06 Oct	Mobile Calls	7 minutes & 0 seconds
07 Sep to 06 Oct	Other Mobile Calls	6 minutes & 0 seconds

Account Number
6218 5143 948

Invoice Number
000151211578

Invoice Period
07 Sep 20 to 06 Oct 20

Issue Date
09 Oct 20

Mobile Summary for 0402591747 (TIFFANY VENNINGS)

Total \$90.00

Usage Charges

07 Sep to 06 Oct	Summary SMS	6 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 Oct to 06 Nov	\$45 My Plan Plus	\$45.00
28 Sep	Apple iPhone 64SG (20 of 24)	\$65.00
28 Sep	Device Credit	\$20.00 CR
		Total Monthly Charges \$90.00

Usage Charges

07 Sep to 06 Oct	Mobile Calls	101 minutes & 0 seconds	
07 Sep to 06 Oct	Summary SMS	15 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 Oct to 06 Nov	\$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 Oct to 06 Nov	\$45 My Plan Plus	\$45.00
28 Sep	Apple iPhone 64SG (20 of 24)	\$65.00
28 Sep	Device Credit	\$20.00 CR
Total Monthly Charges		\$90.00

Usage Charges

07 Sep to 06 Oct	Mobile Calls	128 minutes & 0 seconds	
07 Sep to 06 Oct	Summary SMS	39 units	
07 Sep to 06 Oct	Multimedia Messaging	1 unit	
Total Usage Charges			\$0.00
Total for this Mobile			\$90.00

Mobile Summary for 0412344346 (EVAN RICKARDS)

Total \$77.50

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 Oct to 06 Nov	\$45 My Plan Plus	\$45.00
28 Sep	Samsung GS9 64BK (20 of 24)	\$50.00
28 Sep	Device Credit	\$25.00 CR
Total Monthly Charges		\$70.00

Usage Charges

07 Sep to 06 Oct	Mobile Calls	26 minutes & 0 seconds	
07 Sep to 06 Oct	Other Mobile Calls	19 minutes & 0 seconds	
07 Sep to 06 Oct	Summary SMS	17 units	\$7.50
Total Usage Charges			\$7.50
Total for this Mobile			\$77.50

Account Number
6218 5143 948

Invoice Number
000151211578

Invoice Period
07 Sep 20 to 06 Oct 20

Issue Date
09 Oct 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 Oct to 06 Nov	\$45 My Plan Plus	\$45.00
28 Sep	Apple iPhnX 64SG (20 of 24)	\$65.00
28 Sep	Device Credit	\$20.00 CR
Total Monthly Charges		\$90.00

Usage Charges

07 Sep to 06 Oct	Mobile Calls	135 minutes & 0 seconds	
07 Sep to 06 Oct	Summary SMS	51 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 Oct to 06 Nov	\$30 My Plan Plus SIM Only	\$30.00
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Usage Charges

07 Sep to 06 Oct	Mobile Calls	12 minutes & 0 seconds	
07 Sep to 06 Oct	Summary SMS	8 units	
Total Usage Charges			\$0.00
Total for this Mobile			\$30.00

Mobile Summary for 0423889203 (MATTHEW PENGILLY)

Total \$85.50

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

Mobile Summary for 0423889203 (MATTHEW PENGILLY)

Total \$85.50

Monthly Charges and Credits

07 Oct to 06 Nov	\$45 My Plan Plus	\$45.00
28 Sep	Ggle Pixel3 128BK (20 of 24)	\$56.00
28 Sep	Device Credit	\$16.00 CR

Total Monthly Charges \$85.00

Usage Charges

07 Sep to 06 Oct	Mobile Calls	6 minutes & 0 seconds	
07 Sep to 06 Oct	Summary SMS	14 units	\$0.50

Total Usage Charges \$0.50**Total for this Mobile \$85.50**

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 Oct to 06 Nov	\$45 My Plan Plus	\$45.00
07 Oct to 06 Nov	Number Share	\$5.00
07 Sep to 06 Oct	Optus Voice to Text	\$6.99
27 Sep	Apple iPhnXS 256SG (19 of 24)	\$78.00
27 Sep	Device Credit	\$16.00 CR

Total Monthly Charges \$118.99

Usage Charges

07 Sep to 06 Oct	Mobile Calls	296 minutes & 0 seconds	
07 Sep to 06 Oct	Other Mobile Calls	21 minutes & 0 seconds	
07 Sep to 06 Oct	Summary SMS	33 units	
07 Sep to 06 Oct	Multimedia Messaging	2 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

Account Number
6218 5143 948

Invoice Number
000151211578

Invoice Period
07 Sep 20 to 06 Oct 20

Issue Date
09 Oct 20

Mobile Summary for 0402456994

Total \$90.00

Monthly Charges and Credits

07 Oct to 06 Nov	\$45 My Plan Plus	\$45.00
28 Sep	Apple iPhnX 64SG (20 of 24)	\$65.00
28 Sep	Device Credit	\$20.00 CR
Total Monthly Charges		\$90.00

Usage Charges

07 Sep to 06 Oct	Other Mobile Calls	43 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 Oct to 06 Nov	\$45 My Plan Plus	\$45.00
28 Sep	Apple iPhnX 64SG (20 of 24)	\$65.00
28 Sep	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 Oct to 06 Nov	\$40 Business Plus SIM 24M	\$40.00
07 Oct to 06 Nov	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 Oct to 06 Nov	\$40 Business Plus SIM 24M	\$40.00
07 Oct to 06 Nov	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 Oct to 06 Nov	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 Oct to 06 Nov	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
000151211578

Invoice Period
07 Sep 20 to 06 Oct 20

Issue Date
09 Oct 20

Mobile Broadband Summary for 0434573549

Total \$10.00

Monthly Charges and Credits

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

Usage Charges

07 Sep to 06 Oct	Other Data Usage	61.67GB
Total for this Mobile Broadband		\$80.00

Mobile Broadband Summary for 0431371107

Total \$130.00

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 Oct to 06 Nov	Wireless Broadband 500GB	\$80.00
09 Sep	HUAWEI B525 MBB (18 of 24)	\$8.00
09 Sep	Device Credit	\$8.00 CR
Total Monthly Charges		\$80.00

Mobile Broadband Summary for 0431371107

Total \$130.00

Usage Charges

You had 500.00GB of data. You used 551.37GB of data.
Because usage was higher than inclusions, you were charged additional levels.

07 Sep to 06 Oct	Other Data Usage	551.37GB	\$50.00
Total for this Mobile Broadband			\$130.00

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

Total for this Optus Phone \$25.00

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

Usage Charges

07 Sep to 06 Oct	Domestic Calls	15 minutes & 0 seconds	\$5.25
Total for this Optus Phone			\$30.25

Account Number	Invoice Number	Invoice Period	Issue Date
6218 5143 948	000151211578	07 Sep 20 to 06 Oct 20	09 Oct 20

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 Oct to 06 Nov	\$22 Phone Plan	\$22.00
07 Oct to 06 Nov	\$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 Oct to 06 Nov	\$22 Phone Plan	\$22.00
07 Oct to 06 Nov	\$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 Oct to 06 Nov	\$22 Phone Plan	\$22.00
07 Oct to 06 Nov	\$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 Oct to 06 Nov	\$22 Phone Plan	\$22.00
07 Oct to 06 Nov	\$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 Oct to 06 Nov	Phone Plan	\$22.00
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Total for this Optus Phone **\$22.00**

Mobile 0402456994

Other Mobile Calls

Date	Time	Origin	Destination	Tel No	Min:sec	Rate	Amount
11 Sep	10:56am	Mobile	Div-VoiceMail	Deposit	1:00	Voice	\$0.00
11 Sep	01:33pm	Mobile	Div-VoiceMail	Deposit	1:00	Voice	\$0.00
11 Sep	04:44pm	Mobile	Div-VoiceMail	Deposit	1:00	Voice	\$0.00
11 Sep	05:58pm	Mobile	Div-VoiceMail	Deposit	1:00	Voice	\$0.00
12 Sep	12:30pm	Mobile	Div-VoiceMail	Deposit	1:00	Voice	\$0.00
12 Sep	04:05pm	Mobile	Div-VoiceMail	Deposit	1:00	Voice	\$0.00
13 Sep	08:52pm	Mobile	Div-VoiceMail	Deposit	1:00	Voice	\$0.00
13 Sep	08:52pm	Mobile	Div-VoiceMail	Deposit	1:00	Voice	\$0.00
14 Sep	11:07am	Mobile	Div-VoiceMail	Deposit	1:00	Voice	\$0.00
14 Sep	03:03pm	Mobile	Div-VoiceMail	Deposit	1:00	Voice	\$0.00
14 Sep	05:43pm	Mobile	Div-VoiceMail	Deposit	1:00	Voice	\$0.00
15 Sep	10:07am	Mobile	Div-VoiceMail	Deposit	1:00	Voice	\$0.00
15 Sep	12:33pm	Mobile	Div-VoiceMail	Deposit	1:00	Voice	\$0.00
15 Sep	03:18pm	Mobile	Div-VoiceMail	Deposit	1:00	Voice	\$0.00
15 Sep	04:58pm	Mobile	Div-VoiceMail	Deposit	1:00	Voice	\$0.00
16 Sep	09:46am	Mobile	Div-VoiceMail	Deposit	1:00	Voice	\$0.00
16 Sep	11:48am	Mobile	Div-VoiceMail	Deposit	1:00	Voice	\$0.00
16 Sep	02:23pm	Mobile	Div-VoiceMail	Deposit	1:00	Voice	\$0.00
16 Sep	04:33pm	Mobile	Div-VoiceMail	Deposit	1:00	Voice	\$0.00
17 Sep	09:39am	Mobile	Div-VoiceMail	Deposit	1:00	Voice	\$0.00
17 Sep	12:01pm	Mobile	Div-VoiceMail	Deposit	1:00	Voice	\$0.00
17 Sep	01:59pm	Mobile	Div-VoiceMail	Deposit	1:00	Voice	\$0.00

Account Number
6218 5143 948

Invoice Number
000151211578

Invoice Period
07 Sep 20 to 06 Oct 20

Issue Date
09 Oct 20

Mobile 0402456994

Other Mobile Calls

Date	Time	Origin	Destination	Tel No	Min:sec	Rate	Amount
17 Sep	03:50pm	Mobile	Div-VoiceMail	Deposit	1:00	Voice	\$0.00
17 Sep	05:39pm	Mobile	Div-VoiceMail	Deposit	1:00	Voice	\$0.00
18 Sep	09:34am	Mobile	Div-VoiceMail	Deposit	1:00	Voice	\$0.00
18 Sep	11:16am	Mobile	Div-VoiceMail	Deposit	1:00	Voice	\$0.00
18 Sep	11:43am	Mobile	Div-VoiceMail	Deposit	1:00	Voice	\$0.00
18 Sep	01:12pm	Mobile	Div-VoiceMail	Deposit	1:00	Voice	\$0.00
18 Sep	03:12pm	Mobile	Div-VoiceMail	Deposit	1:00	Voice	\$0.00
18 Sep	06:34pm	Mobile	Div-VoiceMail	Deposit	1:00	Voice	\$0.00
18 Sep	06:53pm	Mobile	Div-VoiceMail	Deposit	1:00	Voice	\$0.00
19 Sep	10:07am	Mobile	Div-VoiceMail	Deposit	1:00	Voice	\$0.00
19 Sep	12:43pm	Mobile	Div-VoiceMail	Deposit	1:00	Voice	\$0.00
19 Sep	03:13pm	Mobile	Div-VoiceMail	Deposit	1:00	Voice	\$0.00
21 Sep	10:06am	Mobile	Div-VoiceMail	Deposit	1:00	Voice	\$0.00
21 Sep	03:23pm	Mobile	Div-VoiceMail	Deposit	1:00	Voice	\$0.00
21 Sep	07:17pm	Mobile	Div-VoiceMail	Deposit	1:00	Voice	\$0.00
22 Sep	10:13am	Mobile	Div-VoiceMail	Deposit	1:00	Voice	\$0.00
22 Sep	02:04pm	Mobile	Div-VoiceMail	Deposit	1:00	Voice	\$0.00
22 Sep	03:59pm	Mobile	Div-VoiceMail	Deposit	1:00	Voice	\$0.00
22 Sep	05:43pm	Mobile	Div-VoiceMail	Deposit	1:00	Voice	\$0.00
30 Sep	03:39pm	Mobile	Div-VoiceMail	Deposit	1:00	Voice	\$0.00
30 Sep	03:39pm	Mobile	Div-VoiceMail	Deposit	1:00	Voice	\$0.00
43 Calls			Total Duration		43:00		\$0.00

Mobile 0402591747

Mobile Calls

Date	Time	Origin	Destination	Tel No	Min:sec
08 Sep	11:25am	Paringa	Mobile	0411558669	7:00
1 Call			Total Duration		7:00

Other Mobile Calls

Date	Time	Origin	Destination	Tel No	Min:sec	Rate	Amount
08 Sep	11:41am	Mobile	Div-VoiceMail	Deposit	1:00	Voice	\$0.00
11 Sep	01:55pm	Mobile	Div-VoiceMail	Deposit	1:00	Voice	\$0.00
14 Sep	02:32pm	Mobile	Div-VoiceMail	Deposit	1:00	Voice	\$0.00
15 Sep	06:51pm	Mobile	Div-VoiceMail	Deposit	1:00	Voice	\$0.00
28 Sep	07:11pm	Mobile	Div-VoiceMail	Deposit	1:00	Voice	\$0.00
06 Oct	02:26pm	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 Oct	SMS - Text Messaging	6	0.00	\$0.00
6 Records				\$0.00

Summary Data Usage

Date	Description	Volume
07 Sep	Data Usage	269.26MB
08 Sep	Data Usage	85.17MB
09 Sep	Data Usage	6.75MB

Mobile 0402591747

Summary Data Usage

Date	Description	Volume
10 Sep	Data Usage	411.95MB
11 Sep	Data Usage	416.28MB
12 Sep	Data Usage	852.73MB
13 Sep	Data Usage	192.64MB
14 Sep	Data Usage	21.12MB
15 Sep	Data Usage	84.81MB
16 Sep	Data Usage	49.26MB
17 Sep	Data Usage	235.02MB
18 Sep	Data Usage	243.19MB
19 Sep	Data Usage	543.88MB
20 Sep	Data Usage	60.26MB
21 Sep	Data Usage	79.40MB
22 Sep	Data Usage	98.04MB
23 Sep	Data Usage	98.02MB
24 Sep	Data Usage	98.45MB
25 Sep	Data Usage	47.13MB
26 Sep	Data Usage	1.31GB
27 Sep	Data Usage	51.46MB
28 Sep	Data Usage	483.89MB
29 Sep	Data Usage	86.32MB
30 Sep	Data Usage	50.39MB
01 Oct	Data Usage	7.16MB
02 Oct	Data Usage	138.25MB
Total Volume:		5.91GB

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

Mobile 0403253829

Mobile Calls

Date	Time	Origin	Destination	Tel No	Min:sec
07 Sep	03:42pm	PLYMPTON	Mobile	0437653165	14:00
07 Sep	04:09pm	SOMERTON PK	Mobile	0450492764	1:00
08 Sep	02:15pm	ADELAIDE	Mobile	0450492764	4:00
09 Sep	11:10am	ADELAIDE	Mobile	0410589332	1:00
09 Sep	11:10am	ADELAIDE	Mobile	0410589332	6:00
09 Sep	11:16am	ADELAIDE	Mobile	0409351166	1:00
09 Sep	11:28am	ADELAIDE	Mobile	0412781601	6:00
09 Sep	03:14pm	ADELAIDE	Mobile	0418743766	2:00
10 Sep	11:13am	ADELAIDE	Mobile	0435953788	1:00
10 Sep	12:55pm	ADELAIDE	Tanunda	0885624147	3:00
11 Sep	09:15am	ADELAIDE	Mobile	0400866586	1:00
11 Sep	12:01pm	ADELAIDE	Mobile	0412344346	1:00
16 Sep	08:49am	ADELAIDE	Mobile	0438848559	1:00
16 Sep	11:34am	ADELAIDE	Mobile	0400866586	23:00
17 Sep	03:54pm	ADELAIDE	Mobile	0450492764	1:00
18 Sep	08:12am	PK HOLME	Mobile	0450492764	11:00
18 Sep	10:31am	ADELAIDE	Mobile	0437653165	1:00
21 Sep	11:14am	ADELAIDE	Mobile	0409351166	3:00
28 Sep	11:32am	ADELAIDE	Mobile	0400866586	18:00
30 Sep	01:46pm	Adelaide	Mobile	0450492764	1:00
02 Oct	10:14am	ADELAIDE	Mobile	0409660738	1:00
21 Calls				Total Duration	101:00

Account Number
6218 5143 948

Invoice Number
000151211578

Invoice Period
07 Sep 20 to 06 Oct 20

Issue Date
09 Oct 20

Mobile 0403253829

Summary SMS

Date	Description	Quantity	Rate	Amount
06 Oct	SMS - Text Messaging	15	0.00	\$0.00
15 Records				\$0.00

Summary Data Usage

Date	Description	Volume
07 Sep	Data Usage	8.44MB
08 Sep	Data Usage	15.25MB
09 Sep	Data Usage	16.91MB
10 Sep	Data Usage	13.19MB
11 Sep	Data Usage	19.81MB
12 Sep	Data Usage	6.93MB
13 Sep	Data Usage	364.49MB
14 Sep	Data Usage	7.06MB
15 Sep	Data Usage	8.94MB
16 Sep	Data Usage	13.15MB
17 Sep	Data Usage	13.02MB
18 Sep	Data Usage	19.39MB
19 Sep	Data Usage	4.36MB
20 Sep	Data Usage	3.29MB
21 Sep	Data Usage	12.46MB
22 Sep	Data Usage	7.87MB
23 Sep	Data Usage	16.71MB
24 Sep	Data Usage	8.35MB
25 Sep	Data Usage	10.05MB
26 Sep	Data Usage	6.69MB
27 Sep	Data Usage	3.69MB
28 Sep	Data Usage	1.54GB
29 Sep	Data Usage	9.09MB
30 Sep	Data Usage	15.30MB
01 Oct	Data Usage	11.08MB
02 Oct	Data Usage	9.25MB
03 Oct	Data Usage	4.26MB
04 Oct	Data Usage	6.19MB
05 Oct	Data Usage	4.46MB
06 Oct	Data Usage	12.21MB
Total Volume:		2.18GB

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

Mobile 0410589332

Mobile Calls

Date	Time	Origin	Destination	Tel No	Min:sec
07 Sep	12:10pm	SEPPELTSFIEL	Mobile	0434690636	2:00
08 Sep	11:07am	TANUNDA	Mobile	0431243272	2:00
09 Sep	08:38am	SEPPELTSFIEL	Mobile	0434690636	1:00
15 Sep	08:21am	TANUNDA	Tanunda	0885622444	2:00
15 Sep	10:27am	NURIOOTPA	Mobile	0416484347	2:00
15 Sep	10:52am	TANUNDA	ADELAIDE	0871291010	2:00
15 Sep	11:05am	TANUNDA	13/1300	131182	4:00
16 Sep	11:09am	TANUNDA	ADELAIDE	0871291013	1:00
16 Sep	11:46am	TANUNDA	ADELAIDE	0871291013	5:00
17 Sep	03:29pm	TANUNDA	Tanunda	0885623777	3:00

Mobile 0410589332

Mobile Calls

Date	Time	Origin	Destination	Tel No	Min:sec
18 Sep	09:35am	TANUNDA	Mobile	0438061813	1:00
18 Sep	10:24am	TANUNDA	Tanunda	0885631405	2:00
21 Sep	08:00am	TANUNDA	Mobile	0419839141	3:00
21 Sep	08:19am	NURIOOTPA	Mobile	0412473649	13:00
21 Sep	10:44am	TANUNDA	Mobile	0431243272	1:00
21 Sep	12:01pm	TANUNDA	Mobile	0419839141	1:00
22 Sep	10:49am	NURIOOTPA	Tanunda	0885623777	1:00
22 Sep	11:50am	TANUNDA	Mobile	0416484347	1:00
22 Sep	12:02pm	TANUNDA	ADELAIDE	0871291010	3:00
22 Sep	02:57pm	TANUNDA	Mobile	0431243272	3:00
22 Sep	03:33pm	TANUNDA	Mobile	0431243272	5:00
23 Sep	10:00am	TANUNDA	Mobile	0419797247	13:00
23 Sep	10:14am	TANUNDA	ADELAIDE	0871291013	3:00
23 Sep	11:59am	TANUNDA	Mobile	0416484347	1:00
24 Sep	09:45am	TANUNDA	Mobile	0419839141	1:00
24 Sep	10:39am	TANUNDA	Mobile	0428043807	1:00
24 Sep	02:56pm	GREENOCK	Mobile	0419839141	3:00
25 Sep	11:27am	TANUNDA	ADELAIDE	0871291013	1:00
25 Sep	02:37pm	TANUNDA	Mobile	0419839141	5:00
28 Sep	09:30am	GREENOCK	ADELAIDE	0871291013	2:00
28 Sep	06:51pm	TANUNDA	Mobile	0406372774	1:00
29 Sep	11:51am	SEPPELTSFIEL	Mobile	0412473649	1:00
29 Sep	11:51am	STONE WELL	Mobile	0412473649	5:00
29 Sep	04:16pm	TANUNDA	Tanunda	0885622444	1:00
30 Sep	06:33pm	TANUNDA	Mobile	0400854284	9:00
01 Oct	06:56am	TANUNDA	Mobile	0419839141	5:00
05 Oct	01:21pm	TANUNDA	Mobile	0438876516	9:00
05 Oct	08:42pm	TANUNDA	Mobile	0427377768	5:00
06 Oct	08:00am	TANUNDA	Mobile	0419839141	2:00
06 Oct	03:00pm	SEPPELTSFIEL	Mobile	0416484347	1:00
06 Oct	03:01pm	SEPPELTSFIEL	Mobile	0419839141	1:00
41 Calls				Total Duration	128:00

Summary SMS

Date	Description	Quantity	Rate	Amount
06 Oct	SMS - Text Messaging	39	0.00	\$0.00
39 Records				\$0.00

Multimedia Messaging

Date	Time	Destination	Tel No	Amount
02 Oct	01:10pm	Mobile	0400854284	\$0.00
1 Record				\$0.00

Summary Data Usage

Date	Description	Volume
07 Sep	Data Usage	15.68MB
08 Sep	Data Usage	8.75MB
09 Sep	Data Usage	4.53MB
10 Sep	Data Usage	137.14MB
11 Sep	Data Usage	99.71MB
12 Sep	Data Usage	80.99MB
13 Sep	Data Usage	585.00KB
14 Sep	Data Usage	150.83MB
15 Sep	Data Usage	114.61MB
16 Sep	Data Usage	52.01MB
17 Sep	Data Usage	24.14MB

Account Number
6218 5143 948

Invoice Number
000151211578

Invoice Period
07 Sep 20 to 06 Oct 20

Issue Date
09 Oct 20

Mobile 0410589332

Summary Data Usage

Date	Description	Volume
18 Sep	Data Usage	73.14MB
19 Sep	Data Usage	8.63MB
20 Sep	Data Usage	6.32MB
21 Sep	Data Usage	115.43MB
22 Sep	Data Usage	48.83MB
23 Sep	Data Usage	11.25MB
24 Sep	Data Usage	21.51MB
25 Sep	Data Usage	13.38MB
26 Sep	Data Usage	1.32MB
27 Sep	Data Usage	996.00KB
28 Sep	Data Usage	14.74MB
29 Sep	Data Usage	20.72MB
30 Sep	Data Usage	102.69MB
01 Oct	Data Usage	35.65MB
02 Oct	Data Usage	2.22MB
03 Oct	Data Usage	1.36MB
04 Oct	Data Usage	1.45MB
05 Oct	Data Usage	47.94MB
06 Oct	Data Usage	27.37MB
Total Volume:		1.21GB

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

Mobile 0412344346

Mobile Calls

Date	Time	Origin	Destination	Tel No	Min:sec
07 Sep	04:16pm	ADELAIDE	VoiceMail	Retrieval	2:00
07 Sep	04:18pm	ADELAIDE	Mobile	0436636658	1:00
07 Sep	04:19pm	ADELAIDE	VoiceMail	Retrieval	1:00
08 Sep	10:29am	ADELAIDE	VoiceMail	Retrieval	1:00
08 Sep	10:30am	ADELAIDE	VoiceMail	Retrieval	1:00
08 Sep	12:31pm	ADELAIDE	VoiceMail	Retrieval	1:00
09 Sep	09:31am	ADELAIDE	VoiceMail	Retrieval	2:00
09 Sep	09:32am	ADELAIDE	Mobile	0436636658	3:00
15 Sep	11:09am	Ethelton	Adelaide	0882118855	3:00
16 Sep	09:42am	ADELAIDE	Mobile	0403253829	1:00
16 Sep	05:39pm	SEMAPHORE	VoiceMail	Retrieval	1:00
16 Sep	05:39pm	SEMAPHORE	VoiceMail	Retrieval	3:00
16 Sep	07:07pm	Ethelton	VoiceMail	Retrieval	1:00
18 Sep	09:02am	ADELAIDE	VoiceMail	Retrieval	1:00
02 Oct	09:05am	ADELAIDE	VoiceMail	Retrieval	1:00
06 Oct	09:35am	ADELAIDE	Adelaide	0882233918	3:00
16 Calls				Total Duration	26:00

Other Mobile Calls

Date	Time	Origin	Destination	Tel No	Min:sec	Rate	Amount
07 Sep	10:07am	Mobile	Div-VoiceMail	Deposit	1:00	Voice	\$0.00
08 Sep	10:08am	Mobile	Div-VoiceMail	Deposit	1:00	Voice	\$0.00
08 Sep	01:00pm	Mobile	Div-VoiceMail	Deposit	1:00	Voice	\$0.00
09 Sep	09:59am	Mobile	Div-VoiceMail	Deposit	1:00	Voice	\$0.00
11 Sep	12:31pm	Mobile	Div-VoiceMail	Deposit	1:00	Voice	\$0.00
16 Sep	02:47pm	Mobile	Div-VoiceMail	Deposit	1:00	Voice	\$0.00

Mobile 0412344346

Other Mobile Calls

Date	Time	Origin	Destination	Tel No	Min:sec	Rate	Amount
16 Sep	06:04pm	Mobile	Div-VoiceMail	Deposit	1:00	Voice	\$0.00
16 Sep	06:54pm	Mobile	Div-VoiceMail	Deposit	1:00	Voice	\$0.00
16 Sep	08:59pm	Mobile	Div-VoiceMail	Deposit	1:00	Voice	\$0.00
16 Sep	11:04pm	Mobile	Div-VoiceMail	Deposit	1:00	Voice	\$0.00
17 Sep	03:09am	Mobile	Div-VoiceMail	Deposit	1:00	Voice	\$0.00
01 Oct	02:58pm	Mobile	Div-VoiceMail	Deposit	7:00	Voice	\$0.00
02 Oct	10:19am	Mobile	Div-VoiceMail	Deposit	1:00	Voice	\$0.00
13 Calls			Total Duration		19:00		\$0.00

Summary SMS

Date	Description	Quantity	Rate	Amount
06 Oct	SMS - Text Messaging	2	0.00	\$0.00
06 Oct	SMS-Text Messaging Int'l	15	0.50	\$7.50
17 Records				\$7.50

Summary Data Usage

Date	Description	Volume
07 Sep	Data Usage	13.05MB
08 Sep	Data Usage	6.98MB
09 Sep	Data Usage	11.95MB
10 Sep	Data Usage	5.23MB
11 Sep	Data Usage	6.21MB
12 Sep	Data Usage	4.57MB
13 Sep	Data Usage	4.46MB
14 Sep	Data Usage	12.39MB
15 Sep	Data Usage	6.65MB
16 Sep	Data Usage	27.77MB
17 Sep	Data Usage	13.24MB
18 Sep	Data Usage	5.10MB
19 Sep	Data Usage	2.15MB
20 Sep	Data Usage	5.47MB
21 Sep	Data Usage	10.22MB
22 Sep	Data Usage	7.73MB
23 Sep	Data Usage	11.34MB
24 Sep	Data Usage	21.91MB
25 Sep	Data Usage	5.21MB
26 Sep	Data Usage	6.32MB
27 Sep	Data Usage	4.30MB
28 Sep	Data Usage	10.69MB
29 Sep	Data Usage	6.39MB
30 Sep	Data Usage	6.39MB
01 Oct	Data Usage	7.57MB
02 Oct	Data Usage	6.98MB
03 Oct	Data Usage	3.82MB
04 Oct	Data Usage	4.07MB
05 Oct	Data Usage	4.14MB
06 Oct	Data Usage	13.85MB
Total Volume:		256.16MB

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

Account Number
6218 5143 948

Invoice Number
000151211578

Invoice Period
07 Sep 20 to 06 Oct 20

Issue Date
09 Oct 20

Mobile 0419831496

Mobile Calls

Date	Time	Origin	Destination	Tel No	Min:sec
08 Sep	11:38am	ADELAIDE	Mobile	0408771797	12:00
08 Sep	05:57pm	Adelaide	Mobile	0412809789	1:00
09 Sep	04:38pm	Adelaide	Mobile	0417885392	22:00
09 Sep	04:59pm	Adelaide	Mobile	0410533573	1:00
10 Sep	07:50am	ADELAIDE	Mobile	0402380169	1:00
10 Sep	11:28am	Adelaide	ADELAIDE	0871291010	3:00
10 Sep	11:35am	ROSE PK	Mobile	0418822228	1:00
10 Sep	04:56pm	Adelaide	Mobile	0402380169	28:00
10 Sep	06:13pm	Adelaide	Mobile	0433918777	4:00
11 Sep	01:15pm	ADELAIDE	Adelaide	0883342705	1:00
12 Sep	04:57pm	Adelaide	Mobile	0419001611	3:00
14 Sep	01:44pm	ADELAIDE	Mobile	0422004144	8:00
14 Sep	02:01pm	ADELAIDE	Mobile	0438888218	10:00
15 Sep	08:33am	ADELAIDE	Mobile	0438888218	1:00
16 Sep	11:52am	ADELAIDE	Mobile	0435878432	1:00
20 Sep	12:38pm	Adelaide	Mobile	0417801933	3:00
24 Sep	03:48pm	ADELAIDE	Mobile	0400450261	1:00
25 Sep	05:10pm	Adelaide	Mobile	0419848777	10:00
30 Sep	12:27pm	ADELAIDE	Mobile	0410533573	2:00
30 Sep	02:02pm	ADELAIDE	Mobile	0417801933	16:00
01 Oct	03:04pm	ADELAIDE	ADELAIDE	0871291010	3:00
02 Oct	03:34pm	ADELAIDE	Mobile	0426210903	1:00
02 Oct	03:34pm	ADELAIDE	Mobile	0426210903	1:00
02 Oct	05:23pm	ADELAIDE	Mobile	0411592785	1:00
24 Calls				Total Duration	135:00

Summary SMS

Date	Description	Quantity	Rate	Amount
06 Oct	SMS - Text Messaging	51	0.00	\$0.00
51 Records				\$0.00

Summary Data Usage

Date	Description	Volume
07 Sep	Data Usage	6.79MB
08 Sep	Data Usage	36.69MB
09 Sep	Data Usage	4.31MB
10 Sep	Data Usage	9.70MB
11 Sep	Data Usage	13.79MB
12 Sep	Data Usage	20.86MB
13 Sep	Data Usage	21.55MB
14 Sep	Data Usage	3.42MB
15 Sep	Data Usage	5.64MB
16 Sep	Data Usage	5.96MB
17 Sep	Data Usage	25.91MB
18 Sep	Data Usage	3.73MB
19 Sep	Data Usage	128.88MB
20 Sep	Data Usage	21.26MB
21 Sep	Data Usage	13.15MB
22 Sep	Data Usage	5.24MB
23 Sep	Data Usage	10.55MB
24 Sep	Data Usage	76.06MB
25 Sep	Data Usage	28.93MB
26 Sep	Data Usage	23.22MB
27 Sep	Data Usage	11.39MB

Mobile 0419831496

Summary Data Usage

Date	Description	Volume
28 Sep	Data Usage	5.20MB
29 Sep	Data Usage	4.77MB
30 Sep	Data Usage	5.30MB
01 Oct	Data Usage	8.38MB
02 Oct	Data Usage	3.69MB
03 Oct	Data Usage	35.86MB
04 Oct	Data Usage	17.71MB
05 Oct	Data Usage	49.53MB
06 Oct	Data Usage	3.94MB
Total Volume:		611.41MB

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

Mobile 0419839141

Mobile Calls

Date	Time	Origin	Destination	Tel No	Min:sec
22 Sep	04:07pm	STONE WELL	Mobile	0410589332	3:00
23 Sep	09:53am	TANUNDA	Mobile	0410589332	1:00
23 Sep	02:04pm	TANUNDA	Mobile	0410589332	1:00
24 Sep	10:37am	SEPPELTSFIEL	Mobile	0410589332	1:00
24 Sep	02:56pm	TANUNDA	Mobile	0410589332	1:00
29 Sep	03:34pm	GREENOCK	Mobile	0410589332	3:00
01 Oct	06:55am	SEPPELTSFIEL	Mobile	0410589332	1:00
01 Oct	06:55am	SEPPELTSFIEL	Mobile	0410589332	1:00
8 Calls				Total Duration	12:00

Summary SMS

Date	Description	Quantity	Rate	Amount
06 Oct	SMS - Text Messaging	8	0.00	\$0.00
8 Records				\$0.00

Mobile 0423889203

Mobile Calls

Date	Time	Origin	Destination	Tel No	Min:sec
10 Sep	05:17pm	NEWTON	SYDNEY	0282942345	5:00
01 Oct	12:59pm	ADELAIDE	Adelaide	0871279417	1:00
2 Calls				Total Duration	6:00

Summary SMS

Date	Description	Quantity	Rate	Amount
06 Oct	SMS - Text Messaging	13	0.00	\$0.00
06 Oct	SMS-Text Messaging Int'l	1	0.50	\$0.50
14 Records				\$0.50

Summary Data Usage

Date	Description	Volume
07 Sep	Data Usage	2.18MB
08 Sep	Data Usage	2.24MB
09 Sep	Data Usage	3.41MB

Account Number
6218 5143 948

Invoice Number
000151211578

Invoice Period
07 Sep 20 to 06 Oct 20

Issue Date
09 Oct 20

Mobile 0423889203

Summary Data Usage

Date	Description	Volume
10 Sep	Data Usage	2.05MB
11 Sep	Data Usage	5.72MB
12 Sep	Data Usage	7.78GB
13 Sep	Data Usage	8.24MB
14 Sep	Data Usage	22.76MB
15 Sep	Data Usage	4.71MB
16 Sep	Data Usage	3.59MB
17 Sep	Data Usage	4.75MB
18 Sep	Data Usage	18.65MB
19 Sep	Data Usage	11.81MB
20 Sep	Data Usage	3.23GB
21 Sep	Data Usage	5.10MB
22 Sep	Data Usage	7.79MB
24 Sep	Data Usage	618.00KB
25 Sep	Data Usage	3.70MB
26 Sep	Data Usage	489.00KB
27 Sep	Data Usage	40.00KB
29 Sep	Data Usage	2.76MB
30 Sep	Data Usage	5.32MB
01 Oct	Data Usage	18.13MB
Total Volume:		11.14GB

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

Mobile 0438848559

Mobile Calls

Date	Time	Origin	Destination	Tel No	Min:sec
07 Sep	10:58am	ADELAIDE	Robe	0887682193	3:00
07 Sep	11:22am	ADELAIDE	Adelaide	0883645811	3:00
07 Sep	03:53pm	ADELAIDE	Mobile	0417664408	1:00
07 Sep	04:57pm	ADELAIDE	Mobile	0417664408	1:00
07 Sep	05:00pm	Adelaide	Mobile	0417664408	1:00
08 Sep	11:54am	ADELAIDE	Mobile	0417877395	1:00
08 Sep	04:57pm	ADELAIDE	Mobile	0417664408	1:00
09 Sep	10:55am	ROSE PK	Mobile	0412781601	5:00
09 Sep	11:26am	ADELAIDE	Mobile	0410312077	3:00
09 Sep	03:57pm	ADELAIDE	Mobile	0417951687	3:00
10 Sep	09:34am	ADELAIDE	Mobile	0417951687	1:00
10 Sep	11:12am	ADELAIDE	Mobile	0417951687	2:00
10 Sep	12:38pm	ADELAIDE	Mobile	0417877395	2:00
10 Sep	12:40pm	ADELAIDE	Mobile	0408806633	1:00
10 Sep	12:41pm	ADELAIDE	Mobile	0417877395	1:00
10 Sep	03:05pm	ADELAIDE	Mobile	0417951687	2:00
11 Sep	02:56pm	Watch	Mobile	0433691974	1:00
11 Sep	06:59pm	ROBE	Mobile	0411257467	1:00
12 Sep	11:14am	ROBE	Mobile	0466654294	12:00
13 Sep	03:51pm	NTHFIELD	Mobile	0417664408	11:00
14 Sep	11:36am	ADELAIDE	Mobile	0403352478	1:00
14 Sep	12:22pm	ADELAIDE	Mobile	0403352478	3:00
14 Sep	12:45pm	ADELAIDE	Mobile	0433677696	1:00
16 Sep	10:16am	ADELAIDE	Mobile	0408725000	1:00
17 Sep	09:14am	ADELAIDE	Mobile	0448988910	1:00
17 Sep	11:25am	ADELAIDE	Adelaide	0882622694	3:00
17 Sep	12:26pm	ADELAIDE	Mobile	0431067474	4:00

Mobile 0438848559

Mobile Calls

Date	Time	Origin	Destination	Tel No	Min:sec
17 Sep	01:13pm	ADELAIDE	Adelaide	0882379618	1:00
17 Sep	01:16pm	ADELAIDE	Mobile	0434579538	1:00
17 Sep	01:18pm	ADELAIDE	Adelaide	0882379618	1:00
17 Sep	01:19pm	ADELAIDE	Adelaide	0882379777	1:00
18 Sep	08:13am	REGENCY PK	Mobile	0418838483	9:00
18 Sep	12:22pm	ADELAIDE	Adelaide	0883002300	5:00
18 Sep	02:26pm	ADELAIDE	Mobile	0414042246	2:00
20 Sep	01:23pm	NTHFIELD	Adelaide	0883428888	1:00
20 Sep	01:27pm	NTHFIELD	Adelaide	0882626289	1:00
21 Sep	09:28am	HENDON	Mobile	0448988910	1:00
21 Sep	11:09am	ADELAIDE	Mobile	0412131913	1:00
21 Sep	11:18am	ROSE PK	Mobile	0403352478	2:00
21 Sep	01:39pm	ADELAIDE	Adelaide	0883400300	7:00
21 Sep	02:01pm	ADELAIDE	Adelaide	0882118199	1:00
21 Sep	02:18pm	ADELAIDE	Mobile	0417877395	1:00
22 Sep	09:26am	ADELAIDE	Mobile	0417877395	1:00
22 Sep	09:27am	ADELAIDE	Mobile	0408806633	1:00
22 Sep	09:50am	ADELAIDE	Mobile	0411022321	1:00
22 Sep	10:13am	ADELAIDE	Mobile	0408848134	2:00
22 Sep	10:47am	ADELAIDE	Mobile	0433319420	1:00
22 Sep	12:18pm	ADELAIDE	Adelaide	0883400300	3:00
22 Sep	04:10pm	ADELAIDE	Mobile	0411022321	1:00
23 Sep	08:48am	ADELAIDE	Mobile	0411022321	1:00
23 Sep	09:16am	ADELAIDE	Mobile	0417664408	2:00
23 Sep	09:47am	ADELAIDE	Mobile	0401511199	6:00
23 Sep	12:20pm	ROSE PK	Mobile	0414042246	4:00
23 Sep	12:28pm	WAYVILLE	Mobile	0417664408	1:00
23 Sep	01:08pm	ADELAIDE	Mobile	0419862193	2:00
23 Sep	05:45pm	NTHFIELD	Mobile	0466654294	1:00
24 Sep	10:02am	ADELAIDE	Adelaide	0883645811	1:00
24 Sep	11:17am	ADELAIDE	Mobile	0418838483	3:00
24 Sep	01:18pm	ADELAIDE	Mobile	0412277220	1:00
24 Sep	01:57pm	ADELAIDE	Mobile	0433691974	1:00
24 Sep	02:12pm	ADELAIDE	Mobile	0417877395	2:00
24 Sep	03:09pm	ADELAIDE	Mobile	0438822189	1:00
24 Sep	04:52pm	ADELAIDE	Mobile	0417664408	1:00
24 Sep	04:58pm	ADELAIDE	Mobile	0417664408	1:00
24 Sep	05:06pm	NTH ADELAIDE	Mobile	0418838483	5:00
24 Sep	05:10pm	PROSPECT	Mobile	0418838483	8:00
24 Sep	05:19pm	GEPPS CROSS	Mobile	0417664408	1:00
25 Sep	10:47am	ADELAIDE	Mobile	0410528113	1:00
25 Sep	11:10am	ADELAIDE	Mobile	0466654294	8:00
25 Sep	12:33pm	ADELAIDE	Mobile	0417951687	1:00
25 Sep	01:16pm	ADELAIDE	ADELAIDE	0871291010	1:00
25 Sep	01:17pm	ADELAIDE	Mobile	0417877395	1:00
25 Sep	01:17pm	ADELAIDE	Mobile	0417877395	1:00
25 Sep	01:20pm	ADELAIDE	Mobile	0417877395	1:00
25 Sep	02:19pm	ADELAIDE	Mobile	0417664408	1:00
25 Sep	02:48pm	ADELAIDE	Mobile	0408806634	25:00
25 Sep	03:14pm	ADELAIDE	Mobile	0418838483	1:00
28 Sep	08:13am	ADELAIDE	Mobile	0434579538	1:00
28 Sep	09:17am	ADELAIDE	Melbourne	0395325806	6:00
28 Sep	09:54am	ADELAIDE	Mobile	0417951687	2:00
28 Sep	01:07pm	ADELAIDE	Mobile	0417664408	1:00
28 Sep	01:52pm	ADELAIDE	Mobile	0417877395	1:00
28 Sep	01:58pm	ADELAIDE	Mobile	0417877395	1:00
28 Sep	02:02pm	ADELAIDE	Mobile	0417877395	2:00
28 Sep	03:01pm	ADELAIDE	Mobile	0429137752	4:00
29 Sep	11:41am	ADELAIDE	Mobile	0400898747	1:00
29 Sep	12:07pm	ADELAIDE	Mobile	0417350370	1:00

Account Number
6218 5143 948

Invoice Number
000151211578

Invoice Period
07 Sep 20 to 06 Oct 20

Issue Date
09 Oct 20

Mobile 0438848559

Mobile Calls

Date	Time	Origin	Destination	Tel No	Min:sec
29 Sep	01:32pm	ADELAIDE	Mobile	0412131913	1:00
30 Sep	08:07am	ADELAIDE	Mobile	0418838483	11:00
30 Sep	10:55am	ROSE PK	Mobile	0414042246	1:00
30 Sep	11:28am	ADELAIDE	Mobile	0417877395	1:00
30 Sep	02:37pm	ADELAIDE	Adelaide	0883324155	1:00
30 Sep	02:44pm	ADELAIDE	Mobile	0417877395	1:00
30 Sep	04:44pm	NTHFIELD	Adelaide	0883002300	2:00
01 Oct	09:14am	ADELAIDE	Mobile	0418280572	2:00
01 Oct	09:30am	ADELAIDE	Mobile	0418280572	1:00
02 Oct	10:23am	ADELAIDE	Mobile	0417808812	1:00
02 Oct	10:34am	ADELAIDE	Mobile	0408806700	14:00
02 Oct	11:22am	ADELAIDE	ADELAIDE	0871291010	1:00
02 Oct	11:41am	ADELAIDE	ADELAIDE	0871291010	1:00
02 Oct	11:42am	ADELAIDE	Mobile	0403303535	1:00
02 Oct	01:54pm	ADELAIDE	ADELAIDE	0871291010	1:00
02 Oct	03:28pm	ADELAIDE	Mobile	0418838483	5:00
02 Oct	04:37pm	ADELAIDE	Mobile	0417664408	1:00
02 Oct	06:04pm	NTHFIELD	Mobile	0408806633	2:00
03 Oct	09:24am	NTHFIELD	Sydney	0272022456	8:00
03 Oct	11:32am	NTHFIELD	Sydney	0272022456	3:00
03 Oct	11:52am	NTHFIELD	Mobile	0432842331	2:00
05 Oct	10:04am	NTHFIELD	Mobile	0417664408	1:00
06 Oct	10:53am	ADELAIDE	Mobile	0488553590	2:00
06 Oct	12:00pm	ADELAIDE	Adelaide	0883362066	8:00
06 Oct	12:13pm	ADELAIDE	Adelaide	0883643511	2:00
06 Oct	12:21pm	ADELAIDE	Mobile	0418831135	1:00
06 Oct	12:44pm	ADELAIDE	Adelaide	0883447105	1:00
06 Oct	04:54pm	ADELAIDE	Mobile	0417202505	2:00
115 Calls				Total Duration	296:00

Other Mobile Calls

Date	Time	Origin	Destination	Tel No	Min:sec	Rate	Amount
02 Oct	09:18am	ADELAIDE	Freephone 1800	1800239766	3:00	Voice	\$0.00
06 Oct	11:22am	ADELAIDE	Freephone 1800	1800239766	10:00	Voice	\$0.00
06 Oct	03:04pm	ADELAIDE	Freephone 1800	1800239766	8:00	Voice	\$0.00
3 Calls				Total Duration	21:00		\$0.00

Summary SMS

Date	Description	Quantity	Rate	Amount
06 Oct	SMS - Text Messaging	33	0.00	\$0.00
33 Records				\$0.00

Multimedia Messaging

Date	Time	Destination	Tel No	Amount
10 Sep	10:00am	Email MMS	9999999999	\$0.00
10 Sep	01:31pm	Mobile	0408820121	\$0.00
2 Records				\$0.00

Summary Data Usage

Date	Description	Volume
07 Sep	Data Usage	3.20MB
08 Sep	Data Usage	74.00MB

Mobile 0438848559

Summary Data Usage

Date	Description	Volume
09 Sep	Data Usage	28.40MB
10 Sep	Data Usage	12.35MB
11 Sep	Data Usage	59.69MB
12 Sep	Data Usage	78.56MB
13 Sep	Data Usage	46.48MB
14 Sep	Data Usage	3.24MB
15 Sep	Data Usage	34.93MB
16 Sep	Data Usage	16.05MB
17 Sep	Data Usage	24.02MB
18 Sep	Data Usage	25.80MB
19 Sep	Data Usage	2.31MB
20 Sep	Data Usage	15.04MB
21 Sep	Data Usage	38.77MB
22 Sep	Data Usage	30.45MB
23 Sep	Data Usage	47.86MB
24 Sep	Data Usage	24.72MB
25 Sep	Data Usage	12.84MB
26 Sep	Data Usage	179.97MB
27 Sep	Data Usage	1.35MB
28 Sep	Data Usage	11.27MB
29 Sep	Data Usage	45.05MB
30 Sep	Data Usage	34.62MB
01 Oct	Data Usage	35.94MB
02 Oct	Data Usage	18.63MB
03 Oct	Data Usage	2.04MB
04 Oct	Data Usage	159.97MB
05 Oct	Data Usage	89.74MB
06 Oct	Data Usage	23.30MB

Total Volume:

1.15GB

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

Mobile Broadband 0431371107

Other Data Usage

Date	Description	Volume	Amount
07 Sep	Data Charges	31.44GB	\$0.00
08 Sep	Data Charges	22.73GB	\$0.00
09 Sep	Data Charges	16.06GB	\$0.00
10 Sep	Data Charges	9.76GB	\$0.00
11 Sep	Data Charges	1.34GB	\$0.00
12 Sep	Data Charges	7.38GB	\$0.00
13 Sep	Data Charges	27.90GB	\$0.00
14 Sep	Data Charges	34.86GB	\$0.00
15 Sep	Data Charges	34.90GB	\$0.00
16 Sep	Data Charges	36.97GB	\$0.00
17 Sep	Data Charges	7.60GB	\$0.00
18 Sep	Data Charges	4.69GB	\$0.00
19 Sep	Data Charges	18.80GB	\$0.00
20 Sep	Data Charges	23.27GB	\$0.00
21 Sep	Data Charges	42.84GB	\$0.00
22 Sep	Data Charges	41.97GB	\$0.00
23 Sep	Data Charges	27.71GB	\$0.00
24 Sep	Data Charges	11.47GB	\$0.00
25 Sep	Data Charges	5.20GB	\$0.00
26 Sep	Data Charges	14.25GB	\$0.00
27 Sep	Data Charges	25.91GB	\$0.00
28 Sep	Data Charges	15.15GB	\$0.00

Account Number
6218 5143 948

Invoice Number
000151211578

Invoice Period
07 Sep 20 to 06 Oct 20

Issue Date
09 Oct 20

Mobile Broadband 0431371107

Other Data Usage

Date	Description	Volume	Amount
29 Sep	Data Charges	22.37GB	\$0.00
30 Sep	Data Charges	30.44GB	\$20.00
01 Oct	Data Charges	10.35GB	\$10.00
02 Oct	Data Charges	11.72GB	\$10.00
03 Oct	Data Charges	9.81GB	\$10.00
04 Oct	Data Charges	3.44GB	\$0.00
05 Oct	Data Charges	443.86MB	\$0.00
06 Oct	Data Charges	618.46MB	\$0.00
Total Volume:		551.37GB	\$50.00

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

Mobile Broadband 0432437134

Summary Data Usage

Date	Description	Volume
07 Sep	Data Usage	119.94MB
08 Sep	Data Usage	153.65MB
09 Sep	Data Usage	101.62MB
10 Sep	Data Usage	259.69MB
11 Sep	Data Usage	69.21MB
12 Sep	Data Usage	135.65MB
13 Sep	Data Usage	91.05MB
14 Sep	Data Usage	27.55MB
15 Sep	Data Usage	67.03MB
16 Sep	Data Usage	343.41MB
17 Sep	Data Usage	117.68MB
18 Sep	Data Usage	9.47MB
19 Sep	Data Usage	397.49MB
20 Sep	Data Usage	281.29MB
21 Sep	Data Usage	51.74MB
22 Sep	Data Usage	11.38MB
23 Sep	Data Usage	148.59MB
24 Sep	Data Usage	29.37MB
25 Sep	Data Usage	10.90MB
26 Sep	Data Usage	76.31MB
27 Sep	Data Usage	11.11MB
28 Sep	Data Usage	119.15MB
29 Sep	Data Usage	73.44MB
30 Sep	Data Usage	141.74MB
01 Oct	Data Usage	7.58MB
02 Oct	Data Usage	66.72MB
03 Oct	Data Usage	3.48MB
04 Oct	Data Usage	131.72MB
05 Oct	Data Usage	49.40MB
06 Oct	Data Usage	286.39MB
Total Volume:		3.31GB

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

Mobile Broadband 0432552921

Summary Data Usage

Date	Description	Volume
07 Sep	Data Usage	195.00KB
08 Sep	Data Usage	163.00KB
09 Sep	Data Usage	227.00KB
10 Sep	Data Usage	287.00KB
11 Sep	Data Usage	4.54MB
12 Sep	Data Usage	143.00KB
13 Sep	Data Usage	109.00KB
14 Sep	Data Usage	98.00KB
15 Sep	Data Usage	115.00KB
16 Sep	Data Usage	165.00KB
17 Sep	Data Usage	5.25MB
18 Sep	Data Usage	46.00KB
19 Sep	Data Usage	65.00KB
20 Sep	Data Usage	66.00KB
21 Sep	Data Usage	68.00KB
22 Sep	Data Usage	46.00KB
23 Sep	Data Usage	22.00KB
24 Sep	Data Usage	54.00KB
25 Sep	Data Usage	377.00KB
26 Sep	Data Usage	21.00KB
27 Sep	Data Usage	23.00KB
28 Sep	Data Usage	23.00KB
29 Sep	Data Usage	23.00KB
30 Sep	Data Usage	24.00KB
01 Oct	Data Usage	23.00KB
02 Oct	Data Usage	23.00KB
03 Oct	Data Usage	23.00KB
04 Oct	Data Usage	21.00KB
05 Oct	Data Usage	400.00KB
06 Oct	Data Usage	54.00KB
Total Volume:		12.63MB

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

Mobile Broadband 0434027749

Other Data Usage

Date	Description	Volume	Amount
08 Sep	Data Charges	295.73MB	\$0.00
10 Sep	Data Charges	4.35GB	\$0.00
11 Sep	Data Charges	363.21MB	\$0.00
12 Sep	Data Charges	3.24GB	\$0.00
13 Sep	Data Charges	3.69GB	\$0.00
15 Sep	Data Charges	3.08GB	\$0.00
16 Sep	Data Charges	121.48MB	\$0.00
18 Sep	Data Charges	2.83GB	\$0.00
19 Sep	Data Charges	4.00GB	\$0.00
20 Sep	Data Charges	5.51GB	\$0.00
22 Sep	Data Charges	1.66GB	\$0.00
23 Sep	Data Charges	1.66GB	\$0.00
24 Sep	Data Charges	428.96MB	\$0.00
25 Sep	Data Charges	7.41GB	\$0.00
26 Sep	Data Charges	2.70GB	\$0.00
27 Sep	Data Charges	5.43GB	\$0.00
29 Sep	Data Charges	3.50GB	\$0.00
30 Sep	Data Charges	256.15MB	\$0.00
02 Oct	Data Charges	2.63GB	\$0.00
03 Oct	Data Charges	3.68GB	\$0.00

Account Number
6218 5143 948

Invoice Number
000151211578

Invoice Period
07 Sep 20 to 06 Oct 20

Issue Date
09 Oct 20

Mobile Broadband 0434027749

Other Data Usage

Date	Description	Volume	Amount
04 Oct	Data Charges	3.53GB	\$0.00
05 Oct	Data Charges	1.32GB	\$0.00
06 Oct	Data Charges	7.13MB	\$0.00
Total Volume:		61.67GB	\$0.00

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

Mobile Broadband 0434573549

Summary Data Usage

Date	Description	Volume
29 Sep	Data Usage	220.10MB
30 Sep	Data Usage	74.00KB
04 Oct	Data Usage	107.00MB
05 Oct	Data Usage	23.96MB
06 Oct	Data Usage	121.42MB
Total Volume:		472.55MB

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

Optus Phone 0882315401

Domestic Calls

Date	Time	Destination	Tel No	Min:sec	Rate	Amount
07 Sep	01:04am	13/1300	13451074	1:00		\$0.35
09 Sep	11:37pm	13/1300	13451074	1:00		\$0.35
12 Sep	10:10pm	13/1300	13451074	1:00		\$0.35
14 Sep	08:43pm	13/1300	13451074	1:00		\$0.35
15 Sep	08:43pm	13/1300	13451074	1:00		\$0.35
18 Sep	07:16pm	13/1300	13451074	1:00		\$0.35
21 Sep	05:49pm	13/1300	13451074	1:00		\$0.35
24 Sep	04:22pm	13/1300	13451074	1:00		\$0.35
27 Sep	02:55pm	13/1300	13451074	1:00		\$0.35
28 Sep	07:37pm	13/1300	13451074	1:00		\$0.35
30 Sep	01:29pm	13/1300	13451074	1:00		\$0.35
02 Oct	07:56pm	13/1300	13451074	1:00		\$0.35
03 Oct	12:02pm	13/1300	13451074	1:00		\$0.35
05 Oct	07:30pm	13/1300	13451074	1:00		\$0.35
06 Oct	11:35am	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**.