



NAB Connect

BPAY Report

Payment Type: BPAY
Payment ID: 170786563
Value date: 12-Nov-2020

Authorisation Details

Authoriser:

A blue ink signature of the authoriser, written over a horizontal line.

Signature:

A blue ink signature, written over a horizontal line.

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

Total Amount: AUD \$80.00
Description: Telstra acc600

Biller Name:	Biller Code:	Customer Reference No:	Amount:
TELSTRA CORPORATION LIMITED	7773	03400126008	\$80.00

End of Report



Account Number 034 0012 600
 Tax Invoice Issued 09 Nov 2020
 Billing Period to 01 Nov 2020
 Bill Number K 541 345 820-6

Telstra Corporation Limited ABN 33 051 775 556

Nov 20

NEW CHARGES \$80.00	TOTAL DUE 24 Nov 2020 \$80.00
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GLOBAL INTERTRADE PTY LTD
 GPO BOX 1917
 ADELAIDE SA 5001

To avoid a late payment fee (up to \$15.00) please pay new charges amount by the due date.

Summary

Including GST

Your last bill

Amount \$175.00
 Payments received - Thank you credit \$175.00

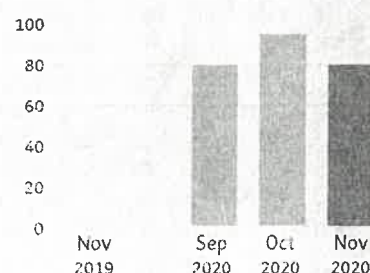
Your current bill

Your balance \$0.00
 New charges (see over for details) \$80.00

Total balance \$80.00

GST included in new charges \$7.27

Bill history



Compared to last bill: -\$15.00
 Average for last 12 bills: +\$104.42

Contact Us

View [Online Help](#) or chat with a consultant via [Live Chat](#)

Call us on 13 20 00. For fault reporting call 13 29 99.

Direct Debit

Hassle free, automatic bill payment. Go to telstra.com.au/directdebit or call 13 20 00 to setup direct debit from your bank or credit card account.

Online or Phone

Visit telstra.com.au/paymybill or call 1300 369 666 to pay by credit or debit card.

A payment processing fee applies to credit & debit card payments (VISA, Mastercard & American Express: 0.30%, Diners Club: 1.67%), plus applicable GST. Exemptions may apply.

Mail or Telstra Shop

Return this section to **Telstra, GPO Box 9901, Melbourne VIC 3001** with your cheque made payable to Telstra.

Present this payment slip at any Telstra Shop to pay in person by cash, cheque or credit card.

BPAY®

Use BPAY to pay from your cheque or savings account. Use your bank's internet or phone banking service. **Biller Code: 7773** and **Ref: 03400126008**

In Person

Present this payment slip at any Post Office to pay by cash, cheque or from your cheque or savings account.

GLOBAL INTERTRADE PTY LTD

Total due: **\$80.00**

Due by: **24 Nov 2020**

Account number: **034 0012 600**

Bill number: **K 541 345 820-6**



*62 0340012600 541345820 6

62 CM2501 0340012600 5413458206 00000008000 00000008000 02 >

SUMMARY to 01 Nov

Product / Service	Previous Month	\$ Excl GST	\$ Incl GST	Subtotal in \$
By Service				
Mobile 0418 184 607	\$0.00	\$0.00	\$0.00	Total for other services \$80.00 <i>excl gst \$72.73</i>
Mobile 0438 351 207	\$0.00	\$0.00	\$0.00	
Mobile 0447 124 836	\$0.00	\$0.00	\$0.00	
Internet and Data N2995770R N2995770R	\$0.00	\$72.73	\$80.00	
Account Charges, Discounts and Credits				
Total for Account Charges, Discounts and Credits		\$0.00	\$0.00	Total for Account Charges, Discounts & Credits \$0.00 <i>excl gst \$0.00</i>
TOTAL NEW CHARGES				\$80.00 <i>excl gst \$72.73</i>

YOUR BILL to 01 Nov

Product / Service	Quantity	\$ Excl GST	\$ Incl GST	Subtotal in \$
Mobile 0418 184 607				
Other Charges and Credits				Total
Telstra Business Smart Modem - 02 Nov to 01 Dec		\$0.00	\$0.00	\$0.00 excl gst \$0.00
Mobile 0438 351 207				
Other Charges and Credits				Total
Telstra Business Smart Modem - 02 Nov to 01 Dec		\$0.00	\$0.00	\$0.00 excl gst \$0.00
Mobile 0447 124 836				
Other Charges and Credits				Total
Dot Voice And Broadband Backup - 02 Nov to 01 Dec		\$0.00	\$0.00	\$0.00 excl gst \$0.00
Internet and Data N2995770R N2995770R				
Internet Direct Usage		\$0.00	\$0.00	Total
Other Charges and Credits				\$80.00 excl gst \$72.73
Business Broadband Standard - 02 Nov to 01 Dec		\$72.73	\$80.00	
Account Charges, Discounts and Credits				
Rebate - #K290590920		\$0.00	\$0.00	Total for Account Charges, Discounts & Credits
				\$0.00 excl gst \$0.00
TOTAL NEW CHARGES				\$80.00 excl gst \$72.73

PREVIOUS PAYMENT DETAILS

Payments Processed by 14 Oct 2020

Date	Method of payment	Invoice No.	\$ Incl GST
14 Oct	BPAY Payment - Thank you	K594376910	\$175.00cr
TOTAL PREVIOUS PAYMENTS			\$175.00cr

continued next page

IMPORTANT MESSAGES

IMPORTANT MESSAGE

From 1 January 2021, you will no longer be able to pay your bill using cheques at Australia Post. You will still be able to pay at Australia Post stores using cash.

You can also pay using direct debit, which is a secure, easy and contactless way to pay your bill. Plus, with direct debit automatic, you won't incur late payment fees. For more information, go to www.telstra.com/directdebit

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Telstra respects and takes your privacy seriously. If you would like a copy of our privacy statement please contact us on 13 20 00 or visit telstra.com.au/privacy



NAB Connect

BPAY Report

Payment Type: BPAY
Payment ID: 170786469
Value date: 12-Nov-2020

Authorisation Details

Authoriser:

A blue ink signature is written over two horizontal lines.

Signature:

A blue ink signature is written over two horizontal lines.

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

Total Amount: AUD \$1,350.94
Description: OPTUS acc948 GBLT

Biller Name:	Biller Code:	Customer Reference No:	Amount:
OPTUS BILLING SERVICES	959197	62185143948	\$1,350.94

End of Report

Optus Mobile Phone

Acc. 6218 5143 948

Period:

Oct-20

				Incl GST	Actual	GPM	TAR	RIUP	TMR	TMV	GBLT	
8211 8071	33 Franklin St Lift line	GPM		28.05	23.68	23.68						
8212 3996	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 8316	25 Franklin St Lift Line	GPM		25.7	23.36	23.36						
8231 5401	15 Franklin St Lift line	GPM		28.5	25.91	25.91						
8410 2822	Fax for the adelaide review ADSL Service	GPM		22	20.00		20					
0462 455 994	Renee	TAR	ADL	90	81.82		81.82					
0462 591 747	Jana Maragozidis	TAR	ADL	90.00	81.82		81.82					
0403 253 829	Kristy Sander	TAR	ADL	90.00	81.82		81.82				0.00	
0407 600 577	Barry Norton	TMV	Barossa	30.00	27.27					27.27		
0410 589 332	Darren Wotton	TMV	Barossa	90.50	82.27					82.27		
0412 344 346	Evan Rickards	GBLT	ADL	73.00	66.36						66.36	
0431 532 114	David Knight	TAR	ADL	90.00	81.82		81.82					
0418 836 220	Mr Moll (Sim card only) cxl	GBLT	ADL	0.00	0.00						0.00	
0418 831 496	Manuel Ortigosa	GBLT	ADL	90.00	81.82						81.82	
0466 455 314	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) cxl	GBLT	ADL	0.00	0.00						0.00	
0419 839 141	Kevin Gaston	TMV	Barossa	30.00	27.27					27.27		
0423 889 203	Jess Bayley	TAR	ADL	85.00	77.27		77.27					
0438 846 559	David Brown	GBLT	ADL	118.99	108.17	108.17					0.00	
0423 416 078	wireless broadband - cxl	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			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			1348.74	1226.13	322.95	493.84	0.00	0.00	151.36	258.18	1226.13
	Service Charge			0	0.0		0.0				0.00	
	Other Charges & Credits			2.2	2.2		2.2	0.0			2.20	
	Less Adjustment for previous Invoice			0.00	0		0.00	0.00		0.00	0.00	
	Plan Options / Bonuses										0	
	Equipment Charges											
	Variance											
	Plus GST			122.82	30.71	30.71			0.00	30.71	30.71	122.82
	6											
	Invoice Total				1350.94	353.66	526.54	0.00	0.00	182.07	288.89	1351.15
	Invoice Actual				1350.94							
					\$		TAR	RIU		TMV	GBLT	

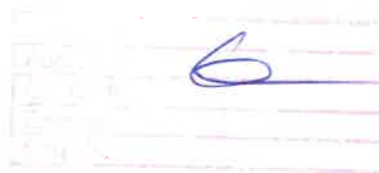
Invoice entry

Intercompany Billing

Company	Code to	Incl GST	excl GST	
Global Intertrade	Expense - Telephone	\$ 288.89	262.62	\$ 1,228.12
The Adelaide Revi	Expense - Telephone	\$ 526.54	478.87	
Terramoll Vineyard	Expense - Telephone	\$ 182.07	165.52	
GPM	Expense - Telephone	353.65	322.95	
		1351.15	1229.76	

GPM Breakdown

25 Franklin Street	46.14
31 Franklin Street	46.14
33 Franklin Street	46.14
15 Franklin Street	46.14
12 Hutt Street	46.14
6 Circuit Drive	46.14
200 East Toe	46.14
Check	322.95
	0.00



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

ABN: 51066889012

Tax Invoice

Invoice No: 000157582609
Issue Date: 09 Nov 20
Invoice Period: 07 Oct 20 to 06 Nov 20

ACCOUNT NUMBER 6218 5143 948

TOTAL AMOUNT DUE \$1,350.94

THIS BILL DUE DATE 23 Nov 2020

Your recent charges

09 Nov		\$1,350.94
09 Oct		\$1,405.44
09 Sep		\$1,366.04

Your last bill summary

Last Bill	\$1,405.44
Payments and Adjustments	\$1,405.44 CR
Balance of last bill	\$0.00

Need help?

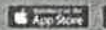
Message us 24/7 in
My Optus app and My Account



Set up direct debit

with
My Account
optus.com.au/myaccount

and
My Optus app



This bill

Account Charges	\$2.20
Service Charges	\$1,348.74
Total for this bill (which includes GST of \$122.82)	\$1,350.94

Total Amount Due \$1,350.94

@ optusbusiness.com.au/help

Call 133 343 for help
Mon - Fri 8.20am to 7pm (AEST)

Call 1509 free from your Optus
Mobile 24x7

How to pay

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

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

BPAY®



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

Billers Code: 959197

Cust Ref: 62185143948

Direct Debit



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

Credit Card*

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

POST billpay®



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



*2289 62185143948

Payments and Adjustments for your last bill

Total \$1,405.44 CR

Payments

14 Oct

BPAY Savings Payment Rec'd Thank You

\$1,405.44 CR

Total Payments And Adjustments \$1,405.44 CR

Account Number
6218 5143 948

Invoice Number
000157582609

Invoice Period
07 Oct 20 to 06 Nov 20

Issue Date
09 Nov 20

Account Charges for this bill

Total \$2.20

Shared Usage Summary

Date	Mobile Number	Description	Data Contribution	Amount
07 Oct	0410589332	\$45 My Plan Plus	4.00GB	
07 Oct	0412344346	\$45 My Plan Plus	4.00GB	
07 Oct	0419831496	\$45 My Plan Plus	4.00GB	
07 Oct	0407600577	\$30 My Plan Plus SIM Only	512.00MB	
07 Oct	0423889203	\$45 My Plan Plus	4.00GB	
07 Oct	0402591747	\$45 My Plan Plus	4.00GB	
07 Oct	0403253829	\$45 My Plan Plus	4.00GB	
07 Oct	0419839141	\$30 My Plan Plus SIM Only	512.00MB	
07 Oct	0438848559	\$45 My Plan Plus	4.00GB	
07 Oct	0402456994	\$45 My Plan Plus	4.00GB	
07 Oct	0413532114	\$45 My Plan Plus	4.00GB	
07 Oct	0432437134	4GB My MBB Plus	4.00GB	
07 Oct	0432552921	4GB My MBB Plus	4.00GB	
07 Oct	0434573549	1.5GB My MBB Plus	1.50GB	
07 Oct	0466445314	\$40 Business Plus SIM 24M	30.00GB	
07 Oct	0466445327	\$40 Business Plus SIM 24M	30.00GB	
07 Oct	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 9.76GB.
97.24GB of your shared data remains unused.

Total Shared Data  9.76GB total used 97.24GB unused

User Name	Mobile Number	Data Volume	% Used
EVAN RICKARDS	0432437134	4.45GB	45.56%
DARREN WOTTON	0410589332	1.57GB	16.12%
DAVID BROWN	0438848559	1.28GB	13.10%
LUKE STEGEMANN	0403253829	1.23GB	12.57%
MANUEL ORTIGOSA	0419831496	909.35MB	9.10%
EVAN RICKARDS	0412344346	246.33MB	2.46%
EVAN RICKARDS	0434573549	107.88MB	1.08%
MATTHEW PENGILLY	0423889203	686.00KB	0.01%
EVAN RICKARDS	0432552921	110.00KB	0.00%
EVAN RICKARDS	0413532114	0B	0.00%
EVAN RICKARDS	0402456994	0B	0.00%
BARRY NORTON	0407600577	0B	0.00%
TIFFANY VENNINGS	0402591747	0B	0.00%
KEVIN GASTON	0419839141	0B	0.00%
EVAN RICKARDS	0466445314	0B	0.00%
EVAN RICKARDS	0466445327	0B	0.00%

Other Account Charges

06 Nov Non-Direct Debit Fee \$2.20

Total Account Charges \$2.20

Your Services

Total \$1,348.74

Mobile

Service	Name	Plan Details	Page	Amount
0402591747	TIFFANY VENNINGS	\$45 My Plan Plus	4	\$90.00
0403253829	LUKE STEGEMANN	\$45 My Plan Plus	5	\$90.00
0407600577	BARRY NORTON	\$30 My Plan Plus SIM Only	5	\$30.00
0410589332	DARREN WOTTON	\$45 My Plan Plus	6	\$90.50
0412344346	EVAN RICKARDS	\$45 My Plan Plus	6	\$73.00
0419831496	MANUEL ORTIGOSA	\$45 My Plan Plus	7	\$90.00
0419839141	KEVIN GASTON	\$30 My Plan Plus SIM Only	7	\$30.00
0423889203	MATTHEW PENGILLY	\$45 My Plan Plus	8	\$85.00
0438848559	DAVID BROWN	\$45 My Plan Plus	8	\$118.99
0402456994	EVAN RICKARDS	\$45 My Plan Plus	8	\$90.00
0413532114	EVAN RICKARDS	\$45 My Plan Plus	9	\$90.00
0466445314	EVAN RICKARDS	\$40 Business Plus SIM 24M	9	\$32.00
0466445327	EVAN RICKARDS	\$40 Business Plus SIM 24M	10	\$32.00

Mobile Broadband

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

Optus Phone

Service	Name	Plan Details	Page	Amount
0882315396	EVAN RICKARDS	\$22 Phone Plan	12	\$25.70
0882315401	EVAN RICKARDS	\$22 Phone Plan	12	\$28.50
0882118071	EVAN RICKARDS	\$22 Phone Plan	12	\$26.05
0882123996	EVAN RICKARDS	\$22 Phone Plan	13	\$25.00
0882231966	EVAN RICKARDS	\$22 Phone Plan	13	\$25.00
0882310693	EVAN RICKARDS	\$22 Phone Plan	13	\$25.00
0884102822	EVAN RICKARDS	Phone Plan	14	\$22.00

Total Service Charges \$1,348.74

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 Nov to 06 Dec	\$45 My Plan Plus	\$45.00
28 Oct	Apple iPhnX 64SG (21 of 24)	\$65.00
28 Oct	Device Credit	\$20.00 CR

Total Monthly Charges \$90.00

Account Number
6218 5143 948

Invoice Number
000157582609

Invoice Period
07 Oct 20 to 06 Nov 20

Issue Date
09 Nov 20

Mobile Summary for 0402591747 (TIFFANY VENNINGS)

Total \$90.00

Usage Charges

07 Oct to 06 Nov

Other Mobile Calls

1 minute & 0 seconds

Total for this Mobile \$90.00

Mobile Summary for 0403253829 (LUKE STEGEMANN)

Total \$90.00

Your Service: \$45 My Plan Plus

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

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

Unlimited standard national voice minutes (see CIS)/

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

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

Monthly Charges and Credits

07 Nov to 06 Dec

\$45 My Plan Plus

\$45.00

28 Oct

Apple iPhnX 64SG (21 of 24)

\$65.00

28 Oct

Device Credit

\$20.00 CR

Total Monthly Charges \$90.00

Usage Charges

07 Oct to 06 Nov

Mobile Calls

231 minutes & 0 seconds

07 Oct to 06 Nov

Summary SMS

21 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 Nov to 06 Dec

\$30 My Plan Plus SIM Only

\$30.00

Usage Charges

07 Oct to 06 Nov

Other Mobile Calls

3 minutes & 0 seconds

Total for this Mobile \$30.00

Mobile Summary for 0410589332 (DARREN WOTTON)

Total \$90.50

Your Service: **\$45 My Plan Plus**

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

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

Unlimited standard national voice minutes (see CIS)/

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

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

Monthly Charges and Credits

07 Nov to 06 Dec	\$45 My Plan Plus	\$45.00
28 Oct	Apple iPhnX 64SG (21 of 24)	\$65.00
28 Oct	Device Credit	\$20.00 CR
Total Monthly Charges		\$90.00

Usage Charges

07 Oct to 06 Nov	Mobile Calls	199 minutes & 0 seconds	
07 Oct to 06 Nov	Other Mobile Calls	2 minutes & 0 seconds	
07 Oct to 06 Nov	Summary SMS	94 units	\$0.50
07 Oct to 06 Nov	Multimedia Messaging	3 units	
Total Usage Charges			\$0.50
Total for this Mobile			\$90.50

Mobile Summary for 0412344346 (EVAN RICKARDS)

Total \$73.00

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 Nov to 06 Dec	\$45 My Plan Plus	\$45.00
28 Oct	Samsng GS9 64BK (21 of 24)	\$50.00
28 Oct	Device Credit	\$25.00 CR
Total Monthly Charges		\$70.00

Usage Charges

07 Oct to 06 Nov	Mobile Calls	1 minute & 0 seconds	
07 Oct to 06 Nov	Other Mobile Calls	1 minute & 0 seconds	
07 Oct to 06 Nov	Summary SMS	42 units	\$3.00
Total Usage Charges			\$3.00
Total for this Mobile			\$73.00

Account Number
6218 5143 948

Invoice Number
000157582609

Invoice Period
07 Oct 20 to 06 Nov 20

Issue Date
09 Nov 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 Nov to 06 Dec	\$45 My Plan Plus	\$45.00
28 Oct	Apple iPhnX 64SG (21 of 24)	\$65.00
28 Oct	Device Credit	\$20.00 CR
Total Monthly Charges		\$90.00

Usage Charges

07 Oct to 06 Nov	Mobile Calls	26 minutes & 0 seconds	
07 Oct to 06 Nov	Summary SMS	52 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 Nov to 06 Dec	\$30 My Plan Plus SIM Only	\$30.00
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Usage Charges

07 Oct to 06 Nov	Mobile Calls	69 minutes & 0 seconds	
07 Oct to 06 Nov	Other Mobile Calls	1 minute & 0 seconds	
07 Oct to 06 Nov	Summary SMS	11 units	
07 Oct to 06 Nov	Multimedia Messaging	1 unit	
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

Monthly Charges and Credits

07 Nov to 06 Dec	\$45 My Plan Plus	\$45.00
28 Oct	Ggle Pixel3 128BK (21 of 24)	\$56.00
28 Oct	Device Credit	\$16.00 CR
Total Monthly Charges		\$85.00
Total for this Mobile		\$85.00

Mobile Summary for 0438848559 (DAVID BROWN)

Total \$118.99

Your Service: **\$45 My Plan Plus**

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

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

Unlimited standard national voice minutes (see CIS)/

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

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

Monthly Charges and Credits

07 Nov to 06 Dec	\$45 My Plan Plus	\$45.00
07 Nov to 06 Dec	Number Share	\$5.00
07 Oct to 06 Nov	Optus Voice to Text	\$6.99
27 Oct	Apple iPhnXS 256SG (20 of 24)	\$78.00
27 Oct	Device Credit	\$16.00 CR
Total Monthly Charges		\$118.99

Usage Charges

07 Oct to 06 Nov	Mobile Calls	210 minutes & 0 seconds
07 Oct to 06 Nov	Other Mobile Calls	9 minutes & 0 seconds
07 Oct to 06 Nov	Summary SMS	37 units
07 Oct to 06 Nov	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
000157582609

Invoice Period
07 Oct 20 to 06 Nov 20

Issue Date
09 Nov 20

Mobile Summary for 0402456994

Total \$90.00

Monthly Charges and Credits

07 Nov to 06 Dec	\$45 My Plan Plus	\$45.00
28 Oct	Apple iPhnX 64SG (21 of 24)	\$65.00
28 Oct	Device Credit	\$20.00 CR
Total Monthly Charges		\$90.00

Usage Charges

07 Oct to 06 Nov	Other Mobile Calls	4 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 Nov to 06 Dec	\$45 My Plan Plus	\$45.00
28 Oct	Apple iPhnX 64SG (21 of 24)	\$65.00
28 Oct	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 Nov to 06 Dec	\$40 Business Plus SIM 24M	\$40.00
07 Nov to 06 Dec	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 Nov to 06 Dec	\$40 Business Plus SIM 24M	\$40.00
07 Nov to 06 Dec	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 Nov to 06 Dec	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 Nov to 06 Dec	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
000157582609

Invoice Period
07 Oct 20 to 06 Nov 20

Issue Date
09 Nov 20

Mobile Broadband Summary for 0434573549

Total \$10.00

Monthly Charges and Credits

07 Nov to 06 Dec	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 Nov to 06 Dec	Wireless Broadband 500GB	\$80.00
06 Nov	HUAWEI B525 MBB (21 of 24)	\$8.00
06 Nov	Device Credit	\$8.00 CR
Total Monthly Charges		\$80.00

Usage Charges

07 Oct to 06 Nov	Other Data Usage	69.99GB
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 Nov to 06 Dec	Wireless Broadband 500GB	\$80.00
09 Oct	HUAWEI B525 MBB (19 of 24)	\$8.00
09 Oct	Device Credit	\$8.00 CR
Total Monthly Charges		\$80.00

Usage Charges

07 Oct to 06 Nov	Other Data Usage	445.87GB
Total for this Mobile Broadband		\$80.00

Optus Phone Summary for 0882315396

Total \$25.70

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

Monthly Charges and Credits

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

Usage Charges

07 Oct to 06 Nov	Domestic Calls	2 minutes & 0 seconds	\$0.70
Total for this Optus Phone			\$25.70

Optus Phone Summary for 0882315401

Total \$28.50

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

Monthly Charges and Credits

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

Usage Charges

07 Oct to 06 Nov	Domestic Calls	10 minutes & 0 seconds	\$3.50
Total for this Optus Phone			\$28.50

Optus Phone Summary for 0882118071

Total \$26.05

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

Monthly Charges and Credits

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

Account Number
6218 5143 948

Invoice Number
000157582609

Invoice Period
07 Oct 20 to 06 Nov 20

Issue Date
09 Nov 20

Optus Phone Summary for 0882118071

Total \$26.05

Usage Charges

07 Oct to 06 Nov	Domestic Calls	8 minutes & 0 seconds	\$1.05
Total for this Optus Phone			\$26.05

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 Nov to 06 Dec	\$22 Phone Plan	\$22.00
07 Nov to 06 Dec	\$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 Nov to 06 Dec	\$22 Phone Plan	\$22.00
07 Nov to 06 Dec	\$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

Optus Phone Summary for 0882310693

Total \$25.00

Monthly Charges and Credits

07 Nov to 06 Dec	\$22 Phone Plan	\$22.00
07 Nov to 06 Dec	\$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/atlcis

Monthly Charges and Credits

07 Nov to 06 Dec	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
16 Oct	01:07pm	Mobile	Div-VoiceMail	Deposit	1:00	Voice	\$0.00
16 Oct	02:44pm	Mobile	Div-VoiceMail	Deposit	1:00	Voice	\$0.00
20 Oct	12:51pm	Mobile	Div-VoiceMail	Deposit	1:00	Voice	\$0.00
21 Oct	11:53am	Mobile	Div-VoiceMail	Deposit	1:00	Voice	\$0.00
4 Calls			Total Duration		4:00		\$0.00

Mobile 0402591747

Other Mobile Calls

Date	Time	Origin	Destination	Tel No	Min:sec	Rate	Amount
22 Oct	05:24pm	Mobile	Div-VoiceMail	Deposit	1:00	Voice	\$0.00
1 Call			Total Duration		1:00		\$0.00

Mobile 0403253829

Mobile Calls

Date	Time	Origin	Destination	Tel No	Min:sec
07 Oct	08:18am	OAKLANDS PK	Mobile	0450492764	30:00
07 Oct	09:42am	ADELAIDE	Mobile	0400866586	3:00
07 Oct	12:40pm	ADELAIDE	Mobile	0497082568	1:00
07 Oct	01:23pm	ADELAIDE	Mobile	0437653165	1:00

Account Number
6218 5143 948

Invoice Number
000157582609

Invoice Period
07 Oct 20 to 06 Nov 20

Issue Date
09 Nov 20

Mobile 0403253829

Mobile Calls

Date	Time	Origin	Destination	Tel No	Min:sec
08 Oct	10:21am	ADELAIDE	Mobile	0450492764	1:00
12 Oct	08:15am	TORRENS PK	Mobile	0450492764	4:00
12 Oct	08:56am	ADELAIDE	Mobile	0438848559	1:00
13 Oct	04:17pm	ADELAIDE	Mobile	0450492764	1:00
14 Oct	09:41am	GEPPS CROSS	Mobile	0410589332	1:00
14 Oct	11:27am	FREELING	Mobile	0450492764	1:00
14 Oct	12:24pm	ADELAIDE	Mobile	0437653165	1:00
14 Oct	01:55pm	ADELAIDE	Mobile	0450492764	1:00
15 Oct	02:36pm	ADELAIDE	Mobile	0409351166	1:00
16 Oct	09:59am	ADELAIDE	Mobile	0429048484	1:00
16 Oct	01:19pm	ADELAIDE	Mobile	0400866586	6:00
16 Oct	03:53pm	ADELAIDE	Mobile	0429048484	23:00
19 Oct	12:08pm	ADELAIDE	Mobile	0437653165	1:00
20 Oct	02:14pm	ADELAIDE	Mobile	0487077004	1:00
20 Oct	02:14pm	ADELAIDE	Mobile	0400866586	1:00
21 Oct	12:15pm	ADELAIDE	Mobile	0450492764	1:00
22 Oct	10:19am	ADELAIDE	Mobile	0455800006	1:00
22 Oct	10:24am	ADELAIDE	Adelaide	0882027324	1:00
23 Oct	10:49am	ADELAIDE	Mobile	0438848559	1:00
23 Oct	02:31pm	ADELAIDE	ADELAIDE	0871291010	1:00
23 Oct	03:01pm	ADELAIDE	Mobile	0438848559	1:00
26 Oct	01:59pm	ADELAIDE	Mobile	0405158174	1:00
26 Oct	06:16pm	OAKLANDS PK	Adelaide	0870896411	5:00
27 Oct	08:49am	SOMERTON PK	Mobile	0419831496	7:00
27 Oct	09:09am	HOVE	Mobile	0438848559	4:00
27 Oct	10:47am	HOVE	Mobile	0450492764	24:00
27 Oct	12:00pm	SOMERTON PK	13/1300	1300360460	18:00
28 Oct	10:07am	ADELAIDE	Mobile	0450492764	1:00
28 Oct	10:34am	ADELAIDE	Mobile	0417841817	2:00
28 Oct	12:14pm	ADELAIDE	Mobile	0450492764	1:00
28 Oct	12:15pm	ADELAIDE	Mobile	0450492764	1:00
28 Oct	12:36pm	ADELAIDE	Mobile	0415360699	2:00
29 Oct	08:38am	PLYMPTON	Mobile	0400866586	1:00
29 Oct	01:27pm	ADELAIDE	Mobile	0417841817	5:00
02 Nov	11:23am	ADELAIDE	Mobile	0417841817	5:00
02 Nov	12:36pm	ADELAIDE	Mobile	0417841817	2:00
02 Nov	01:24pm	ADELAIDE	Mobile	0450492764	9:00
02 Nov	02:56pm	ADELAIDE	Mobile	0410589332	6:00
03 Nov	03:38pm	ADELAIDE	Mobile	0437653165	16:00
04 Nov	10:20am	ADELAIDE	Mobile	0410589332	4:00
04 Nov	04:06pm	ADELAIDE	Mobile	0450492764	1:00
04 Nov	04:07pm	ADELAIDE	Mobile	0417865955	25:00
05 Nov	08:58am	ADELAIDE	Mobile	0450492764	1:00
06 Nov	10:58am	ADELAIDE	Mobile	0403781744	4:00
48 Calls				Total Duration	231:00

Summary SMS

Date	Description	Quantity	Rate	Amount
06 Nov	SMS - Text Messaging	21	0.00	\$0.00
21 Records				\$0.00

Summary Data Usage

Date	Description	Volume
07 Oct	Data Usage	48.52MB

Mobile 0403253829

Summary Data Usage

Date	Description	Volume
08 Oct	Data Usage	5.91MB
09 Oct	Data Usage	21.36MB
10 Oct	Data Usage	410.94MB
11 Oct	Data Usage	15.56MB
12 Oct	Data Usage	10.82MB
13 Oct	Data Usage	7.59MB
14 Oct	Data Usage	12.05MB
15 Oct	Data Usage	7.95MB
16 Oct	Data Usage	6.58MB
17 Oct	Data Usage	3.76MB
18 Oct	Data Usage	4.13MB
19 Oct	Data Usage	20.56MB
20 Oct	Data Usage	18.96MB
21 Oct	Data Usage	11.34MB
22 Oct	Data Usage	8.84MB
23 Oct	Data Usage	8.29MB
24 Oct	Data Usage	5.62MB
25 Oct	Data Usage	218.95MB
26 Oct	Data Usage	12.83MB
27 Oct	Data Usage	225.92MB
28 Oct	Data Usage	87.62MB
29 Oct	Data Usage	26.40MB
30 Oct	Data Usage	7.59MB
31 Oct	Data Usage	4.17MB
01 Nov	Data Usage	4.47MB
02 Nov	Data Usage	9.09MB
03 Nov	Data Usage	9.72MB
04 Nov	Data Usage	5.53MB
05 Nov	Data Usage	5.35MB
06 Nov	Data Usage	10.47MB
Total Volume:		1.23GB

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

Mobile 0407600577

Other Mobile Calls

Date	Time	Origin	Destination	Tel No	Min:sec	Rate	Amount
14 Oct	05:11pm	Mobile	Div-VoiceMail	Deposit	1:00	Voice	\$0.00
05 Nov	04:23pm	Mobile	Div-VoiceMail	Deposit	1:00	Voice	\$0.00
06 Nov	01:24pm	Mobile	Div-VoiceMail	Deposit	1:00	Voice	\$0.00
3 Calls		Total Duration			3:00		\$0.00

Mobile 0410589332

Mobile Calls

Date	Time	Origin	Destination	Tel No	Min:sec
07 Oct	08:00am	NURIOOTPA	Mobile	0419839141	1:00
07 Oct	01:32pm	SEPPELTSFIEL	Mobile	0419839141	2:00
08 Oct	09:52am	TANUNDA	Mobile	0419839141	2:00
08 Oct	10:26am	GREENOCK	Mobile	0403253829	4:00
09 Oct	08:35am	TANUNDA	Mobile	0419839141	3:00
09 Oct	10:21am	GREENOCK	Mobile	0427377768	2:00
09 Oct	04:16pm	TANUNDA	Mobile	0419839141	3:00
10 Oct	04:21pm	TANUNDA	Mobile	0400054518	3:00

Account Number
6218 5143 948

Invoice Number
000157582609

Invoice Period
07 Oct 20 to 06 Nov 20

Issue Date
09 Nov 20

Mobile 0410589332

Mobile Calls

Date	Time	Origin	Destination	Tel No	Min:sec
12 Oct	10:48am	TANUNDA	Mobile	0419839141	1:00
12 Oct	10:59am	TANUNDA	Mobile	0419839141	1:00
12 Oct	03:57pm	MACDONALD PK	Mobile	0419839141	3:00
14 Oct	09:43am	NURIJOTPA	Mobile	0419839141	1:00
14 Oct	11:14am	GREENOCK	Mobile	0404602174	3:00
14 Oct	12:02pm	TANUNDA	Mobile	0418843442	3:00
14 Oct	03:21pm	WILLIAMSTOWN	Mobile	0427617377	1:00
15 Oct	12:21pm	TANUNDA	Mobile	0419839141	1:00
15 Oct	12:32pm	TANUNDA	Mobile	0419839141	1:00
15 Oct	12:56pm	TANUNDA	Tanunda	0885632008	2:00
15 Oct	01:17pm	TANUNDA	Mobile	0419839141	2:00
15 Oct	01:40pm	TANUNDA	Mobile	0403253829	10:00
15 Oct	02:08pm	GREENOCK	Mobile	0416484347	3:00
15 Oct	02:46pm	ANGASTON	Mobile	0419839141	2:00
15 Oct	04:28pm	GREENOCK	Mobile	0412473649	3:00
16 Oct	07:55am	TANUNDA	Mobile	0419839141	2:00
16 Oct	08:51am	TANUNDA	Mobile	0419839141	1:00
16 Oct	09:52am	TANUNDA	Mobile	0431243272	2:00
16 Oct	01:02pm	ANGASTON	Mobile	0419839141	2:00
16 Oct	04:29pm	GREENOCK	Berri	0885952053	3:00
19 Oct	08:01am	TANUNDA	Mobile	0419839141	2:00
19 Oct	05:32pm	WOODVILLESTH	Mobile	0407799190	1:00
22 Oct	01:55pm	GREENOCK	Crystal Brook	0886362274	4:00
23 Oct	11:13am	GREENOCK	Tanunda	0885632008	4:00
26 Oct	10:23am	TANUNDA	Mobile	0403253829	18:00
26 Oct	01:42pm	TANUNDA	Mobile	0419839141	3:00
27 Oct	09:12am	SEPPELTSFIEL	Mobile	0419839141	1:00
27 Oct	09:45am	GREENOCK	ADELAIDE	0871291018	2:00
27 Oct	09:54am	GREENOCK	Mobile	0419839141	2:00
27 Oct	10:54am	TANUNDA	Mobile	0403253829	1:00
28 Oct	08:02am	TANUNDA	Mobile	0419839141	2:00
28 Oct	03:49pm	GREENOCK	Mobile	0404602174	1:00
29 Oct	08:19am	TANUNDA	Mobile	0439500241	2:00
29 Oct	09:46am	GREENOCK	Mobile	0418843442	1:00
30 Oct	11:07am	GREENOCK	Mobile	0419839141	4:00
30 Oct	11:13am	GREENOCK	Mobile	0414803629	1:00
30 Oct	11:14am	SEPPELTSFIEL	ADELAIDE	0882704559	1:00
30 Oct	11:14am	SEPPELTSFIEL	Mobile	0435103256	1:00
30 Oct	11:15am	SEPPELTSFIEL	Mobile	0438061813	1:00
31 Oct	10:30am	TANUNDA	Mobile	0410508253	1:00
31 Oct	10:40am	TANUNDA	Mobile	0435103256	9:00
31 Oct	10:49am	TANUNDA	Mobile	0414803629	8:00
01 Nov	10:10am	TANUNDA	Mobile	0435103256	1:00
02 Nov	08:49am	TANUNDA	Mobile	0404602174	1:00
02 Nov	09:59am	TANUNDA	Mobile	0438061813	15:00
04 Nov	10:28am	TANUNDA	Gawler	0885223811	1:00
04 Nov	12:03pm	SEPPELTSFIEL	Mobile	0427617377	1:00
04 Nov	01:22pm	TANUNDA	Gawler	0885223811	8:00
04 Nov	02:22pm	SEPPELTSFIEL	Mobile	0412473649	1:00
04 Nov	04:22pm	TANUNDA	Mobile	0419865516	1:00
05 Nov	10:23am	ROSEDALE	Mobile	0418843442	2:00
05 Nov	11:10am	GREENOCK	Tanunda	0885621311	1:00
05 Nov	11:11am	GREENOCK	Gawler	0885248333	1:00
05 Nov	11:58am	TANUNDA	Mobile	0414803629	7:00
05 Nov	12:14pm	TANUNDA	Mobile	0428043807	3:00
05 Nov	12:21pm	STONE WELL	Mobile	0418843442	1:00
05 Nov	02:50pm	TANUNDA	Mobile	0419865516	1:00

Mobile 0410589332

Mobile Calls

Date	Time	Origin	Destination	Tel No	Min:sec
05 Nov	03:24pm	ANGASTON	Mobile	0412132001	3:00
05 Nov	03:59pm	TANUNDA	Mobile	0448111221	4:00
05 Nov	04:08pm	TANUNDA	Tanunda	0885621333	3:00
06 Nov	11:28am	TANUNDA	ADELAIDE	0871291013	1:00
06 Nov	11:32am	TANUNDA	Mobile	0448111221	1:00
06 Nov	11:49am	ROSEDALE	Mobile	0448111221	5:00
71 Calls				Total Duration	199:00

Other Mobile Calls

Date	Time	Origin	Destination	Tel No	Min:sec	Rate	Amount
27 Oct	10:51am	TANUNDA	Freephone 1800	1800797629	2:00	Voice	\$0.00
1 Call				Total Duration	2:00		\$0.00

Summary SMS

Date	Description	Quantity	Rate	Amount
06 Nov	SMS - Text Messaging	93	0.00	\$0.00
06 Nov	SMS-Text Messaging Int'l	1	0.50	\$0.50
94 Records				\$0.50

Multimedia Messaging

Date	Time	Destination	Tel No	Amount
23 Oct	09:06pm	Mobile	0407799190	\$0.00
02 Nov	04:40pm	Mobile	0401602625	\$0.00
05 Nov	09:13am	Mobile	0412473649	\$0.00
3 Records				\$0.00

Summary Data Usage

Date	Description	Volume
07 Oct	Data Usage	57.04MB
08 Oct	Data Usage	358.90MB
09 Oct	Data Usage	102.98MB
10 Oct	Data Usage	4.45MB
11 Oct	Data Usage	982.00KB
12 Oct	Data Usage	28.80MB
13 Oct	Data Usage	56.60MB
14 Oct	Data Usage	9.28MB
15 Oct	Data Usage	77.36MB
16 Oct	Data Usage	172.09MB
17 Oct	Data Usage	65.03MB
18 Oct	Data Usage	954.00KB
19 Oct	Data Usage	24.59MB
20 Oct	Data Usage	12.15MB
21 Oct	Data Usage	51.03MB
22 Oct	Data Usage	31.72MB
23 Oct	Data Usage	96.03MB
24 Oct	Data Usage	1.32MB
25 Oct	Data Usage	157.00KB
26 Oct	Data Usage	73.95MB
27 Oct	Data Usage	92.01MB
28 Oct	Data Usage	161.04MB
29 Oct	Data Usage	5.41MB
30 Oct	Data Usage	11.01MB
31 Oct	Data Usage	17.90MB
01 Nov	Data Usage	18.40MB
02 Nov	Data Usage	5.35MB

Account Number
6218 5143 948

Invoice Number
000157582609

Invoice Period
07 Oct 20 to 06 Nov 20

Issue Date
09 Nov 20

Mobile 0410589332

Summary Data Usage

Date	Description	Volume
03 Nov	Data Usage	4.69MB
04 Nov	Data Usage	23.79MB
05 Nov	Data Usage	26.18MB
06 Nov	Data Usage	19.80MB
Total Volume:		1.57GB

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

Mobile 0412344346

Mobile Calls

Date	Time	Origin	Destination	Tel No	Min:sec
03 Nov	08:43am	CROYDON	Mobile	0403253829	1:00
1 Call					Total Duration 1:00

Other Mobile Calls

Date	Time	Origin	Destination	Tel No	Min:sec	Rate	Amount
13 Oct	12:35pm	Mobile	Div-VoiceMail	Deposit	1:00	Voice	\$0.00
1 Call					Total Duration 1:00		\$0.00

Summary SMS

Date	Description	Quantity	Rate	Amount
06 Nov	SMS - Text Messaging	34	0.00	\$0.00
06 Nov	SMS - Text Messaging	2	0.00	\$0.00
06 Nov	SMS-Text Messaging Int'l	6	0.50	\$3.00
42 Records				\$3.00

Summary Data Usage

Date	Description	Volume
07 Oct	Data Usage	5.70MB
08 Oct	Data Usage	9.71MB
09 Oct	Data Usage	9.45MB
10 Oct	Data Usage	4.99MB
11 Oct	Data Usage	2.69MB
12 Oct	Data Usage	10.53MB
13 Oct	Data Usage	4.14MB
14 Oct	Data Usage	9.56MB
15 Oct	Data Usage	5.60MB
16 Oct	Data Usage	11.64MB
17 Oct	Data Usage	9.29MB
18 Oct	Data Usage	4.77MB
19 Oct	Data Usage	11.00MB
20 Oct	Data Usage	6.79MB
21 Oct	Data Usage	10.23MB
22 Oct	Data Usage	15.07MB
23 Oct	Data Usage	8.84MB
24 Oct	Data Usage	3.26MB
25 Oct	Data Usage	3.64MB
26 Oct	Data Usage	10.83MB
27 Oct	Data Usage	6.90MB
28 Oct	Data Usage	5.09MB

Mobile 0412344346

Summary Data Usage

Date	Description	Volume
29 Oct	Data Usage	11.75MB
30 Oct	Data Usage	5.03MB
31 Oct	Data Usage	4.27MB
01 Nov	Data Usage	7.84MB
02 Nov	Data Usage	10.88MB
03 Nov	Data Usage	6.70MB
04 Nov	Data Usage	13.32MB
05 Nov	Data Usage	6.14MB
06 Nov	Data Usage	10.69MB
Total Volume:		246.33MB

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

Mobile 0419831496

Mobile Calls

Date	Time	Origin	Destination	Tel No	Min:sec
08 Oct	05:05pm	Adelaide	Mobile	0468558061	1:00
08 Oct	05:35pm	Adelaide	Mobile	0468558061	1:00
09 Oct	11:42am	ADELAIDE	Mobile	0401124364	5:00
14 Oct	10:32am	ALDINGA	Mobile	0403253829	1:00
14 Oct	11:59am	ALDINGA	Mobile	0403253829	12:00
16 Oct	02:11pm	Adelaide	Mobile	0411592785	1:00
22 Oct	12:34pm	ADELAIDE	Mobile	0419848777	1:00
24 Oct	08:13pm	NORWOOD	Mobile	0419001611	1:00
27 Oct	06:56pm	Adelaide	Mobile	0419001611	2:00
30 Oct	10:26am	ADELAIDE	Mobile	0414090986	1:00
10 Calls				Total Duration	26:00

Summary SMS

Date	Description	Quantity	Rate	Amount
06 Nov	SMS - Text Messaging	52	0.00	\$0.00
52 Records				\$0.00

Summary Data Usage

Date	Description	Volume
07 Oct	Data Usage	7.67MB
08 Oct	Data Usage	25.24MB
09 Oct	Data Usage	3.50MB
10 Oct	Data Usage	25.26MB
11 Oct	Data Usage	16.96MB
12 Oct	Data Usage	50.86MB
13 Oct	Data Usage	38.79MB
14 Oct	Data Usage	40.85MB
15 Oct	Data Usage	50.44MB
16 Oct	Data Usage	116.69MB
17 Oct	Data Usage	70.01MB
18 Oct	Data Usage	64.26MB
19 Oct	Data Usage	11.78MB
20 Oct	Data Usage	5.91MB
21 Oct	Data Usage	11.11MB
22 Oct	Data Usage	56.92MB
23 Oct	Data Usage	24.72MB
24 Oct	Data Usage	16.49MB
25 Oct	Data Usage	49.12MB

Account Number
6218 5143 948

Office Number
000157582609

Invoice Period
07 Oct 20 to 06 Nov 20

Issue Date
09 Nov 20

Mobile 0419831496

Summary Data Usage

Date	Description	Volume
26 Oct	Data Usage	3.54MB
27 Oct	Data Usage	7.57MB
28 Oct	Data Usage	17.93MB
29 Oct	Data Usage	4.05MB
30 Oct	Data Usage	19.17MB
31 Oct	Data Usage	66.69MB
01 Nov	Data Usage	17.78MB
02 Nov	Data Usage	10.95MB
03 Nov	Data Usage	4.27MB
04 Nov	Data Usage	34.86MB
05 Nov	Data Usage	27.80MB
06 Nov	Data Usage	8.17MB
Total Volume:		909.35MB

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

Mobile 0419839141

Mobile Calls

Date	Time	Origin	Destination	Tel No	Min:sec
08 Oct	04:15pm	ROSEDALE	Mobile	0410589332	4:00
09 Oct	08:24am	SEPPELTSFIEL	Mobile	0410589332	3:00
09 Oct	08:31am	SEPPELTSFIEL	Mobile	0410589332	1:00
09 Oct	04:50pm	GREENOCK	Mobile	0410589332	2:00
12 Oct	10:48am	GREENOCK	Mobile	0410589332	4:00
12 Oct	04:16pm	GREENOCK	Mobile	0410589332	3:00
13 Oct	03:49pm	GREENOCK	Mobile	0410589332	6:00
14 Oct	01:34pm	GREENOCK	Mobile	0410589332	2:00
14 Oct	02:00pm	NURIOOTPA	Mobile	0410589332	1:00
15 Oct	09:09am	TANUNDA	Mobile	0410589332	3:00
15 Oct	09:22am	TANUNDA	Mobile	0410589332	2:00
15 Oct	11:24am	TANUNDA	Mobile	0410589332	4:00
15 Oct	11:46am	TANUNDA	Mobile	0410589332	3:00
15 Oct	01:15pm	TANUNDA	Mobile	0410589332	1:00
15 Oct	03:58pm	TANUNDA	Mobile	0410589332	1:00
16 Oct	07:54am	TANUNDA	Mobile	0410589332	1:00
21 Oct	01:10pm	SEPPELTSFIEL	Mobile	0410589332	1:00
27 Oct	07:33am	TANUNDA	Mobile	0410589332	1:00
27 Oct	11:24am	STONE WELL	Mobile	0410589332	3:00
29 Oct	12:19pm	GREENOCK	Mobile	0410589332	4:00
29 Oct	01:34pm	GREENOCK	Mobile	0410589332	2:00
02 Nov	10:40am	TANUNDA	Mobile	0410589332	1:00
03 Nov	02:24pm	SEPPELTSFIEL	Mobile	0410589332	3:00
04 Nov	01:07pm	TANUNDA	Mobile	0410589332	5:00
05 Nov	08:56am	GREENOCK	Kapunda	0885662900	3:00
06 Nov	02:07pm	NURIOOTPA	Mobile	0410589332	5:00
26 Calls				Total Duration	69:00

Other Mobile Calls

Date	Time	Origin	Destination	Tel No	Min:sec	Rate	Amount
12 Oct	10:48am	GREENOCK	Div-VoiceMail	Deposit	1:00	Voice	\$0.00
1 Call				Total Duration	1:00		\$0.00

Mobile 0419839141

Summary SMS

Date	Description	Quantity	Rate	Amount
06 Nov	SMS - Text Messaging	11	0.00	\$0.00
11 Records				\$0.00

Multimedia Messaging

Date	Time	Destination	Tel No	Amount
29 Oct	12:49pm	Mobile	0410589332	\$0.00
1 Record				\$0.00

Mobile 0423889203

Summary Data Usage

Date	Description	Volume
29 Oct	Data Usage	658.00KB
30 Oct	Data Usage	28.00KB
Total Volume:		686.00KB

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

Mobile 0438848559

Mobile Calls

Date	Time	Origin	Destination	Tel No	Min:sec
07 Oct	08:22am	NTHFIELD	M	0417664408	1:00
07 Oct	08:22am	NTHFIELD	M	0400898747	1:00
07 Oct	10:01am	ADELAIDE	M	0414042246	1:00
07 Oct	12:13pm	ADELAIDE	M	0418331731	1:00
08 Oct	07:33am	NTHFIELD	M	0408806633	6:00
08 Oct	09:12am	ADELAIDE	Mobile	0459495534	1:00
08 Oct	10:55am	ADELAIDE	Mobile	0433691974	5:00
08 Oct	11:12am	ADELAIDE	Mobile	0417664408	1:00
08 Oct	03:41pm	ADELAIDE	Adelaide	0881254100	2:00
08 Oct	03:45pm	ADELAIDE	M	0437710763	2:00
09 Oct	02:06pm	ADELAIDE	Adelaide	0882617153	2:00
09 Oct	04:49pm	ADELAIDE	M	0417664408	1:00
10 Oct	12:04pm	NTHFIELD	M	0478759250	1:00
10 Oct	12:05pm	NTHFIELD	Adelaide	0833375741	1:00
10 Oct	08:06pm	NTHFIELD	M	0417877395	1:00
11 Oct	08:56am	NTHFIELD	Adelaide	0883375741	1:00
12 Oct	09:52am	ADELAIDE	Mobile	0466654294	1:00
12 Oct	02:39pm	ROSEBARK	M	0417877395	2:00
12 Oct	03:28pm	ROSEBARK	M	0416222460	3:00
12 Oct	03:44pm	ADELAIDE	M	0417664408	1:00
13 Oct	08:42am	ADELAIDE	M	0438810640	1:00
13 Oct	09:21am	ADELAIDE	M	0400398747	1:00
13 Oct	11:35am	PRTA ADELAIDE	M	0449972018	2:00
13 Oct	11:55am	WHEEL	M	0449972018	2:00
13 Oct	02:33pm	ADELAIDE	Mobile	0417350370	3:00
13 Oct	05:09pm	ADELAIDE	Mobile	0417664408	1:00
14 Oct	10:12am	ADELAIDE	M	0417877395	1:00
14 Oct	10:29am	ADELAIDE	Adelaide	0881254100	1:00
14 Oct	01:42pm	ADELAIDE	M	0417664408	1:00
14 Oct	04:09pm	ADELAIDE	Adelaide	0871291010	1:00
15 Oct	11:42am	ADELAIDE	M	0417877395	1:00
15 Oct	11:42am	ADELAIDE	M	0417877395	1:00

Account Number
6218 5143 948

Number
0157582609

Invoice Period
07 Oct 20 to 06 Nov 20

Issue Date
09 Nov 20

Mobile 0438848559

Mobile Calls

Date	Time	Origin	Direction	Tel No	Min:sec
16 Oct	12:03pm	ADELAIDE	M	0427150890	1:00
16 Oct	02:47pm	HYDE PK	M	0431067474	6:00
16 Oct	07:18pm	NTHFIELD	M	0431067474	5:00
17 Oct	03:55pm	NTHFIELD	M	04330102903	1:00
19 Oct	09:00am	ADELAIDE	M	0871191010	1:00
19 Oct	10:11am	ADELAIDE	M	0422894516	1:00
19 Oct	03:12pm	ADELAIDE	M	0417877395	2:00
19 Oct	03:29pm	ADELAIDE	M	0417877395	1:00
20 Oct	09:22am	ADELAIDE	M	0417350370	2:00
20 Oct	10:09am	ADELAIDE	M	0414042246	2:00
20 Oct	10:12am	ADELAIDE	M	0417664408	1:00
20 Oct	10:22am	ADELAIDE	M	0438553590	1:00
20 Oct	10:34am	ADELAIDE	M	043301974	1:00
20 Oct	11:36am	ADELAIDE	M	0417877395	1:00
20 Oct	12:35pm	ADELAIDE	M	0438553590	5:00
20 Oct	12:39pm	ADELAIDE	M	0422637737	1:00
21 Oct	02:13pm	ADELAIDE	M	0417377395	1:00
21 Oct	03:17pm	ADELAIDE	M	0417350370	3:00
21 Oct	05:03pm	Adelaide	M	0431067474	2:00
22 Oct	09:27am	ADELAIDE	M	0417877395	1:00
22 Oct	02:42pm	ELIZABETH	M	0417877395	1:00
22 Oct	04:13pm	BLAIR ATHOL	M	0401511199	2:00
23 Oct	09:07am	ADELAIDE	M	0417877395	2:00
23 Oct	10:02am	ADELAIDE	M	0417350370	1:00
23 Oct	11:58am	ADELAIDE	M	0417664408	1:00
23 Oct	12:07pm	ADELAIDE	M	0404513255	2:00
23 Oct	01:01pm	ADELAIDE	M	0417664408	1:00
23 Oct	01:21pm	Watch	M	0400176747	2:00
23 Oct	02:33pm	ADELAIDE	M	0421177746	1:00
25 Oct	01:31pm	NTHFIELD	M	0417664408	1:00
25 Oct	01:34pm	NTHFIELD	M	0417664408	1:00
26 Oct	11:34am	ADELAIDE	M	043301974	1:00
26 Oct	11:34am	ADELAIDE	M	0417664408	1:00
26 Oct	03:21pm	ADELAIDE	M	0417877395	1:00
27 Oct	09:46am	ADELAIDE	M	0414042246	1:00
27 Oct	11:22am	ADELAIDE	M	0893701344	2:00
27 Oct	11:25am	ADELAIDE	M	0417951487	1:00
27 Oct	11:50am	ADELAIDE	M	0413057194	1:00
27 Oct	11:53am	ADELAIDE	M	0417877395	1:00
27 Oct	04:32pm	ADELAIDE	M	0421177752	2:00
28 Oct	09:42am	ROSE PK	M	0417877395	1:00
28 Oct	09:50am	ROSE PK	M	0417877395	3:00
28 Oct	11:36am	ADELAIDE	M	0427150890	3:00
28 Oct	12:18pm	ADELAIDE	M	0417877395	2:00
28 Oct	02:11pm	ADELAIDE	M	0417664408	1:00
28 Oct	02:42pm	ADELAIDE	M	0417664408	1:00
28 Oct	02:42pm	ADELAIDE	M	0417664408	1:00
29 Oct	09:36am	ADELAIDE	M	040517552	1:00
29 Oct	09:52am	ADELAIDE	M	0871191010	1:00
29 Oct	10:12am	ADELAIDE	M	0417350370	5:00
29 Oct	02:08pm	ADELAIDE	M	0417877395	1:00
29 Oct	03:40pm	ADELAIDE	M	0417350370	1:00
30 Oct	01:31pm	ADELAIDE	M	0417350370	1:00
30 Oct	03:21pm	ADELAIDE	M	0402223350	1:00
30 Oct	03:27pm	ADELAIDE	M	0417877395	1:00
31 Oct	09:16am	NTHFIELD	M	041967750	1:00
31 Oct	09:17am	NTHFIELD	M	0431067474	2:00

Mobile 0438848559

Mobile Calls

Date	Time	Origin	Destination	Tel No	Min:sec
31 Oct	10:00am	NTHFIELD	Mobile	0466454294	2:00
31 Oct	10:45am	NTHFIELD	Adelaide	088346969	1:00
31 Oct	03:21pm	VIRGINIA	Adelaide	088346969	2:00
02 Nov	10:15am	ADELAIDE	Mobile	08711115	3:00
02 Nov	12:43pm	ADELAIDE	Mobile	08711115	2:00
02 Nov	01:46pm	ADELAIDE	Adelaide	088211165	2:00
02 Nov	02:17pm	ADELAIDE	Mobile	0417644408	1:00
02 Nov	03:40pm	ADELAIDE	Mobile	0433441974	2:00
03 Nov	10:47am	INGLE FARM	Mobile	0882111733	2:00
03 Nov	12:18pm	WINDSORGARDN	Adelaide	0870111778	1:00
04 Nov	05:57am	INGLE FARM	Mobile	041811183	2:00
04 Nov	10:27am	INGLE FARM	Mobile	04121111	1:00
04 Nov	12:48pm	INGLE FARM	Mobile	04011113	7:00
04 Nov	01:00pm	INGLE FARM	Adelaide	039711116	4:00
04 Nov	02:53pm	INGLE FARM	Mobile	087011110	5:00
04 Nov	02:59pm	INGLE FARM	Adelaide	087011100	3:00
04 Nov	06:18pm	INGLE FARM	Mobile	0466111294	7:00
04 Nov	06:50pm	INGLE FARM	Mobile	041111163	5:00
05 Nov	10:52am	ADELAIDE	Mobile	0881111636	2:00
05 Nov	11:43am	ADELAIDE	Mobile	041911113	1:00
05 Nov	12:01pm	ADELAIDE	Mobile	0417911395	1:00
05 Nov	12:53pm	ADELAIDE	Adelaide	0871111266	2:00
05 Nov	01:14pm	ADELAIDE	Adelaide	0397111106	2:00
05 Nov	06:16pm	GEPPS CROSS	Mobile	0431111474	6:00
06 Nov	09:39am	ADELAIDE	Mobile	0417931157	1:00
114 Calls				Total Duration	210:00

Other Mobile Calls

Date	Time	Origin	Destination	Tel No	Min:sec	Rate	Amount
07 Oct	11:13am	ADELAIDE	Freephone 1800	1800239766	9:00	Voice	\$0.00
1 Call				Duration	9:00		\$0.00

Summary SMS

Date	Description	Quantity	Rate	Amount
06 Nov	SMS - Text Messaging	37	0.00	\$0.00
37 Records				\$0.00

Multimedia Messaging

Date	Time	Destination	Amount
13 Oct	09:38am	Mobile 0640	\$0.00
03 Nov	11:23am	Mobile 042737	\$0.00
2 Records			\$0.00

Summary Data Usage

Date	Description	Volume
07 Oct	Data Usage	31.52MB
08 Oct	Data Usage	48.07MB
09 Oct	Data Usage	14.19MB
10 Oct	Data Usage	302.45MB
11 Oct	Data Usage	12.23MB
12 Oct	Data Usage	22.34MB
13 Oct	Data Usage	29.63MB
14 Oct	Data Usage	30.35MB
15 Oct	Data Usage	33.01MB
16 Oct	Data Usage	33.52MB

Account Number
6218 5143 948

Line Number
1157582609

Invoice Period
07 Oct 20 to 06 Nov 20

Issue Date
09 Nov 20

Mobile 0438848559

Summary Data Usage

Date	Description	Volume
17 Oct	Data Usage	1.19MB
18 Oct	Data Usage	14.03MB
19 Oct	Data Usage	25.25MB
20 Oct	Data Usage	5.96MB
21 Oct	Data Usage	11.79MB
22 Oct	Data Usage	58.18MB
23 Oct	Data Usage	64.11MB
24 Oct	Data Usage	31.30MB
25 Oct	Data Usage	107.39MB
26 Oct	Data Usage	14.16MB
27 Oct	Data Usage	7.36MB
28 Oct	Data Usage	11.16MB
29 Oct	Data Usage	5.86MB
30 Oct	Data Usage	19.36MB
31 Oct	Data Usage	116.79MB
01 Nov	Data Usage	57.44MB
02 Nov	Data Usage	5.04MB
03 Nov	Data Usage	43.15MB
04 Nov	Data Usage	44.19MB
05 Nov	Data Usage	80.80MB
06 Nov	Data Usage	29.76MB
Total Volume:		1.17GB

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

Mobile Broadband 0431371107

Other Data Usage

Date	Description	Volume	Amount
07 Oct	Data Charges	24.00KB	\$0.00
08 Oct	Data Charges	12.19GB	\$0.00
09 Oct	Data Charges	4.57GB	\$0.00
10 Oct	Data Charges	5.57GB	\$0.00
11 Oct	Data Charges	7.86GB	\$0.00
12 Oct	Data Charges	33.67GB	\$0.00
13 Oct	Data Charges	11.11GB	\$0.00
14 Oct	Data Charges	26.64GB	\$0.00
15 Oct	Data Charges	5.10GB	\$0.00
16 Oct	Data Charges	1.79GB	\$0.00
17 Oct	Data Charges	15.16GB	\$0.00
18 Oct	Data Charges	12.17GB	\$0.00
19 Oct	Data Charges	8.55GB	\$0.00
20 Oct	Data Charges	26.24GB	\$0.00
21 Oct	Data Charges	26.59GB	\$0.00
22 Oct	Data Charges	6.31GB	\$0.00
23 Oct	Data Charges	3.21GB	\$0.00
24 Oct	Data Charges	7.02GB	\$0.00
25 Oct	Data Charges	11.01GB	\$0.00
26 Oct	Data Charges	16.78GB	\$0.00
27 Oct	Data Charges	36.02GB	\$0.00
28 Oct	Data Charges	17.13GB	\$0.00
29 Oct	Data Charges	10.30GB	\$0.00
30 Oct	Data Charges	5.96GB	\$0.00
31 Oct	Data Charges	13.42GB	\$0.00
01 Nov	Data Charges	10.65GB	\$0.00

Mobile Broadband 0431371107

Other Data Usage

Date	Description	Volume	Amount
02 Nov	Data Charges	44.99GB	\$0.00
03 Nov	Data Charges	18.04GB	\$0.00
04 Nov	Data Charges	30.85GB	\$0.00
05 Nov	Data Charges	13.59GB	\$0.00
06 Nov	Data Charges	3.41GB	\$0.00
Total Volume:		445.87GB	\$0.00

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

Mobile Broadband 0432437134

Summary Data Usage

Date	Description	Volume
07 Oct	Data Usage	341.57MB
08 Oct	Data Usage	112.89MB
09 Oct	Data Usage	650.61MB
10 Oct	Data Usage	4.13MB
11 Oct	Data Usage	128.34MB
12 Oct	Data Usage	169.54MB
13 Oct	Data Usage	15.74MB
14 Oct	Data Usage	38.20MB
15 Oct	Data Usage	185.21MB
16 Oct	Data Usage	89.76MB
17 Oct	Data Usage	295.27MB
18 Oct	Data Usage	103.06MB
19 Oct	Data Usage	132.02MB
20 Oct	Data Usage	51.14MB
21 Oct	Data Usage	144.70MB
22 Oct	Data Usage	45.84MB
23 Oct	Data Usage	118.49MB
24 Oct	Data Usage	101.61MB
25 Oct	Data Usage	446.22MB
26 Oct	Data Usage	42.22MB
27 Oct	Data Usage	90.71MB
28 Oct	Data Usage	123.10MB
29 Oct	Data Usage	222.14MB
30 Oct	Data Usage	213.70MB
31 Oct	Data Usage	72.13MB
01 Nov	Data Usage	249.09MB
02 Nov	Data Usage	80.77MB
03 Nov	Data Usage	125.63MB
04 Nov	Data Usage	18.89MB
05 Nov	Data Usage	142.56MB
06 Nov	Data Usage	7.10MB
Total Volume:		4.45GB

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

Mobile Broadband 0432552921

Summary Data Usage

Date	Description	Volume
07 Oct	Data Usage	35.80KB
08 Oct	Data Usage	25.80KB
09 Oct	Data Usage	25.09KB

Account Number
6218 5143 948

Line Number
0157582609

Invoice Period
07 Oct 20 to 06 Nov 20

Issue Date
09 Nov 20

Mobile Broadband 0432552921

Summary Data Usage

Date	Description	Volume
10 Oct	Data Usage	25.06KB
Total Volume:		110.00KB

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

Mobile Broadband 0434027749

Other Data Usage

Date	Description	Volume	Amount
07 Oct	Data Charges	4.19GB	\$0.00
09 Oct	Data Charges	2.14GB	\$0.00
10 Oct	Data Charges	3.53GB	\$0.00
11 Oct	Data Charges	869.61MB	\$0.00
13 Oct	Data Charges	3.02GB	\$0.00
15 Oct	Data Charges	7.45GB	\$0.00
17 Oct	Data Charges	7.30GB	\$0.00
18 Oct	Data Charges	2.17GB	\$0.00
20 Oct	Data Charges	1.12GB	\$0.00
22 Oct	Data Charges	2.36GB	\$0.00
24 Oct	Data Charges	7.46GB	\$0.00
25 Oct	Data Charges	1.97GB	\$0.00
27 Oct	Data Charges	7.93GB	\$0.00
28 Oct	Data Charges	2.23GB	\$0.00
29 Oct	Data Charges	814.31MB	\$0.00
30 Oct	Data Charges	8.24GB	\$0.00
31 Oct	Data Charges	1.22GB	\$0.00
01 Nov	Data Charges	2.45GB	\$0.00
03 Nov	Data Charges	1.14GB	\$0.00
05 Nov	Data Charges	2.42GB	\$0.00
Total Volume:		69.99GB	\$0.00

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

Mobile Broadband 043457354

Summary Data Usage

Date	Description	Volume
07 Oct	Data Usage	94.60MB
08 Oct	Data Usage	13.28MB
Total Volume:		107.88MB

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

Optus Phone 0882118071

Domestic Calls

Date	Time	Destination	Min:sec	Rate	Amount
07 Oct	09:48pm	13/1300	0:388	2.00	\$0.35
07 Oct	09:52pm	13/1306	0:388	4.00	\$0.35

Optus Phone 0882118071

Domestic Calls

Date	Time	Destination
07 Oct	10:06pm	13/1300
3 Calls		

	Min:sec	Rate	Amount
0388	2:00		\$0.35
Duration:	8:00		\$1.05

Optus Phone 0882315396

Domestic Calls

Date	Time	Destination
21 Oct	02:12pm	13/1300
21 Oct	02:14pm	13/1300
2 Calls		

	Min:sec	Rate	Amount
0388	1:00		\$0.35
0388	1:00		\$0.35
Duration:	2:00		\$0.70

Optus Phone 0882315401

Domestic Calls

Date	Time	Destination
09 Oct	10:08am	13/1300
12 Oct	08:42am	13/1300
15 Oct	07:15am	13/1300
18 Oct	05:48am	13/1300
21 Oct	04:21am	13/1300
24 Oct	02:54am	13/1300
27 Oct	01:27am	13/1300
30 Oct	12:00am	13/1300
01 Nov	10:33pm	13/1300
04 Nov	09:06pm	13/1300
10 Calls		

	Min:sec	Rate	Amount
	1:00		\$0.35
	1:00		\$0.35
	1:00		\$0.35
	1:00		\$0.35
	1:00		\$0.35
4	1:00		\$0.35
4	1:00		\$0.35
	1:00		\$0.35
	1:00		\$0.35
	1:00		\$0.35
Duration:	10:00		\$3.50

National Relay Service- If you are deaf or have a hearing/speech impairment contact 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

calls contact the National Relay Service. For more information, visit relayservice.gov.au. Give the Optus

number please call **1300 554 536**.