

MOBILE PHONE ACCOUNT

BILL ENQUIRIES
1300 133 334

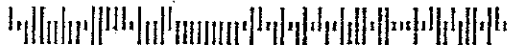
Tax Invoice

Optus Billing Services Pty Ltd
ABN 95 088 011 536

Customer account number 00027763

'yes'
OPTUS

Previous account	Payments	Adjustments	GST Adjustments	Balance forward
33.00	33.00	3.47CR	0.35CR	3.82CR

DR MORGAN NAIDOO
C/- HERVEY BAY HOSPITAL
PO BOX 592
HERVEY BAY QLD 4655

New charges 38.62

New charges due 8 Mar 04

Total amount due \$34.80

SUMMARY OF CHARGES

Service charges	10.00
Call charges	30.11
Other charges & credits	5.00CR

GST 3.51

New charges (including GST) 38.62

Balance forward 3.82CR

Total Amount Due (including GST) \$34.80

Issue Date: 23 Feb 04

Page 1 of 5

Account period
18 Jan 04 to 17 Feb 04

Mobile no

HOW TO PAY: SEE REVERSE SIDE FOR DETAILS AND OTHER INFORMATION

Travelling interstate and not sure where to go or what to do?
The *188 Tourist Info Guide can help! Simply dial *188 from your Optus
Mobile to get all the latest info on eating out, events, concerts &
transport. Info available for most Australian capital cities.
Just 67.5c per 30 sec. For more info go to www.optus.com.au/star188

Optus Billing Services Pty. Ltd.
(as agent for the Optus Group of
Companies)Please do not pin or staple
the payment slip

PAYMENT SLIP

For DR MORGAN NAIDOO

Customer account number 00027763

+00027763<0000003480<985+

PAID OWNERS 0022 26.02.04
34.80 RECEIPT 277092

Please include this slip when paying your account



*825 00027763

'yes'
OPTUSOptus Billing Services Pty. Ltd.
GPO Box 4101
SYDNEY NSW 1120

New charges due 8 Mar 04

Total amount due \$34.80

How to Pay

'yes'
OPTUS



BPAY

Biller Code: 3079
Cust Ref: 00027763

Contact your participating Financial Institution, either by internet or telephone, to make this payment directly from your cheque, savings or credit card account. When prompted simply enter the Biller Code and your Customer Account Number shown above.



CREDIT CARD

Call Optus on 1300 309 309 anytime to pay your bill from your credit card. Please note that transaction limits may apply.



DIRECT DEBIT

Use the Optus AutoPay service to have the total amount due deducted from your nominated savings, cheque or credit card account on the due date. You will receive your bill prior to the due date to ensure you have time to call us with any queries. To apply please call the Bill Enquiries number on the front of this bill.



INTERNET

www.optus.com.au visit the "Pay my bill" option to pay by credit card. Please note that transaction limits may apply.



MAIL

Detach the payment slip from the bottom of this bill and return it together with your cheque in the envelope provided. Cheques to be made payable to "Optus Billing Services Pty Ltd."



POSTbillpay

In person at any Post Office, by phone 13 18 16 or go to www.postbillpay.com.au
Billpay code: 0826 Reference: 0002 7763



Bill EXPRESS™

Look for the Bill EXPRESS™ logo at selected Newsagencies to pay this bill with cash, debit card (cheque or savings), Visa, MasterCard or Bankcard, or use the ServiceATM® at Coles Supermarkets (cards only). For more information call 1300 739 250 or visit www.billexpress.com.au.
Biller ID: 678094 Customer ID: 0002 7763

Optus Mobile Pty Ltd
ABN 65 054 365 696

Optus Insurance Services Pty Ltd
ABN 12 005 711 928

Optus Rental and Leasing Pty Ltd
ABN 77 067 042 111

Optus Administration Pty Ltd
ABN 79 055 136 804

Optus Networks Pty Ltd
ABN 92 008 570 330

Page 2 of 5

Your account number
00027763



Customers who are deaf or have a hearing/speech impairment and who have access to a TTY machine please call 1800 123 124 for bill payment and bill queries. This telephone number is only suitable for TTY machines and will not accept voice calls.

Accounting Period

When you receive your account you may notice that some call details refer to a prior period. This is because some information may not have been available when processing your account. These details are not duplicate charges or charges made in error.

Tax Invoice

Please keep your Tax Invoice if you use your phone for business and need to prepare a Quarterly Business Activity Statement for taxation purposes.

Moving or Changing Customer Details?

If your address is changing or is incorrect in any way, please let us know by completing the details below and sending it to 'Optus Billing Services Pty Ltd',
GPO Box 4101, Sydney, NSW 1120.

Customer account number

00027763

Customer name DR MORGAN NAIDOO

New/Correct Address _____

Postcode _____

New Contact Number _____

New Address Effective From _____

'yes'
OPTUS

ACCOUNT DETAILS

Calling Line Identity Status as at bill issue date:
Your number is displayed to others unless 1831 prefix dialled

Payments

Details	Date	Amount
Payment received - Thank you	3 Feb	33.00CR
		<u>\$33.00CR</u>

Adjustments

Details	Date	Amount
Government Volume Disc	3 Feb	3.47CR
GST Adjustment	3 Feb	0.35CR
		<u>\$3.82CR</u>

USAGE CHARGES

Service charges

Details	From	To	Amount
Monthly service charges	Advance 18 Feb 04	17 Mar 04	10.00
			<u>\$10.00</u>

Call charges

Details	From	To	Amount
Mobile call charges	18 Jan 04	17 Feb 04	30.11
			<u>\$30.11</u>

Other charges & credits

Details	Amount
GSM Access Fee Cr 5	5.00CR
	<u>\$5.00CR</u>

TOTAL USAGE CHARGES

\$35.11

Issue Date 23 Feb 04

Page 3 of 5

Account No.
00027763

Mobile no.

User name

DR MORGAN NAIDOO

Rate plan

Corp & Gov Maxi Plan 02

PAID

ACCOUNT DETAILS (Cont'd)

yes
OPTUS

L = Local, N = National Long Distance, S = Special/International
P = Peak, O = Off-Peak, R = Relaxed Rate
(yes' Time = 8pm - midnight, Analogue, CDMA & MobileSat excluded)

Mobile call charges

Date	Time	Origin	Destination	Tel No.	Min:sec Rate	Amount
19 Jan	7:42am	KANGAROO P	MARYBOROUGH	0741206630	0:30 PN	0.20
19 Jan	9:28pm	KANGAROO P	'yes' Time	61412413394	1:00 RL	0.00
22 Jan	8:46am	NORMAN PRK	MARYBOROUGH	0741206666	0:30 PN	0.20
22 Jan	10:53am	KANGAROO P	MARYBOROUGH	0741206905	1:00 PN	0.40
23 Jan	6:29pm	KANGAROO P	MOBILE	61402912693	1:00 PS	0.40
23 Jan	8:08pm	KANGAROO P	NAMBOUR	0754525154	8:00 OL	1.60
23 Jan	8:58pm	KANGAROO P	'yes' Time	61402912693	6:30 RL	0.00
24 Jan	8:29am	NORMAN PRK	NAMBOUR	0754705144	2:00 PL	0.80
24 Jan	11:01am	KANGAROO P	'yes' Weekend	61412257543	7:30 RL	0.18
24 Jan	11:17am	KANGAROO P	'yes' Weekend	61412371451	5:00 RL	0.18
25 Jan	10:46am	NORMAN PRK	MARYBOROUGH	0741206666	0:30 ON	0.10
25 Jan	2:02pm	NORMAN PRK	'yes' Weekend	61402912698	2:00 RL	0.18
25 Jan	2:06pm	KANGAROO P	NAMBOUR	0754705144	1:00 OL	0.20
25 Jan	2:41pm	NORMAN PRK	'yes' Weekend	0419789682	2:00 RL	0.18
25 Jan	4:51pm	KANGAROO P	'yes' Weekend	61412413394	1:00 RL	0.18
25 Jan	5:46pm	KANGAROO P	'yes' Weekend	61412413394	2:30 RL	0.18
25 Jan	6:29pm	KANGAROO P	NAMBOUR	0754705144	0:30 OL	0.10
26 Jan	7:35am	KANGAROO PT	NAMBOUR	0754525154	0:30 PL	0.20
26 Jan	7:36am	NORMAN PRK	MOBILE	61402912693	3:30 PS	1.40
26 Jan	12:37pm	NORMAN PRK	MOBILE	61412413394	6:30 PS	2.60
26 Jan	7:02pm	KANGAROO P	MOBILE	61418760985	2:30 OS	0.50
27 Jan	1:15pm	KANGAROO PT	MOBILE	61418760985	2:00 PS	0.80
27 Jan	4:19pm	KANGAROO P	MOBILE	61412371451	1:30 PS	0.60
27 Jan	8:44pm	KANGAROO PT	NAMBOUR	0754525154	0:30 OL	0.10
28 Jan	11:03am	NEW FARM	MOBILE	61418760985	4:00 PS	1.60
28 Jan	11:10am	NEW FARM	NAMBOUR	0754705144	3:00 PL	1.20
28 Jan	6:30pm	KANGAROO PT	MOBILE	61402912698	3:00 PS	1.20
29 Jan	7:57am	KANGAROO P	MOBILE	61421850072	10:30 PS	4.20
29 Jan	3:51pm	CARINDAL	MOBILE	61412413394	1:00 PS	0.40
30 Jan	3:39pm	WEST GABBA	BRISBANE	0732915600	1:30 PL	0.60
30 Jan	4:53pm	KANGAROO PT	BRISBANE	0733913933	0:30 PL	0.20
30 Jan	5:08pm	NORMAN PRK	MOBILE	61412413394	0:30 PS	0.20
30 Jan	5:38pm	EAST BRIS	MOBILE	61402912698	1:30 PS	0.60
30 Jan	9:11pm	KANGAROO P	'yes' Time	61402912693	0:30 RL	0.00
30 Jan	9:25pm	KANGAROO P	'yes' Time	61402912698	2:30 RL	0.00
31 Jan	11:34am	KANGAROO P	BRISBANE	0733495400	1:30 PL	0.60
01 Feb	3:14am	MILTON	'yes' Weekend	61412413394	1:00 RL	0.18
01 Feb	4:27am	KANGAROO P	'yes' Weekend	61412413394	0:30 RL	0.18
01 Feb	8:32pm	KANGAROO P	'yes' Time	61402945964	2:30 RL	0.00
04 Feb	6:59pm	HERVEY BAY	MOBILE	0400900091	3:00 PS	1.50
06 Feb	3:12pm	TAIRO	MOBILE	0413610839	0:30 PS	0.25
08 Feb	8:59pm	KANGAROO P	'yes' Time	61402912693	1:30 RL	0.00
09 Feb	8:34am	GILDORASTH	MOBILE	61412413394	1:00 PS	0.40
09 Feb	4:35pm	HERVEY BAY	MARYBOROUGH	0741206666	0:30 PL	0.20
09 Feb	4:39pm	HERVEY BAY	MARYBOROUGH	0741206666	0:30 PL	0.20

continued

Issue Date 23 Feb 04

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Account No.
00027763

Mobile no.

User name

DR MORGAN NAIDOO

Rate plan
Corp & Gov Maxi Plan 02

ACCOUNT DETAILS (Cont'd)

'yes'
OPTUS

Mobile call charges (continued)

Date	Time	Origin	Destination	Tel No.	Min:sec	Rate	Amount
11 Feb	7:33pm	HERVEY BAY	MOBILE	61402912691	0:30	OS	0.10
11 Feb	7:34pm	HERVEY BAY	BRISBANE	0733911462	3:00	ON	0.50
12 Feb	5:25pm	DAYMAN PT	BRISBANE	0736304404	3:00	PN	1.20
13 Feb	12:30pm	MARYBOROUGH	MOBILE	61402912698	1:30	PS	0.50
13 Feb	9:47pm	KANGAROO P	'yes' Time	61402912698	0:30	RL	0.00
14 Feb	11:07am	LUTWYCHE	'yes' Weekend	61402912693	0:30	RL	0.18
14 Feb	1:57pm	KANGAROO PT	'yes' Weekend	61402912698	0:30	RL	0.18
14 Feb	4:25pm	KANGAROO PT	'yes' Weekend	61402912698	1:00	RL	0.18
14 Feb	5:51pm	KANGAROO P	'yes' Weekend	61402912691	1:30	RL	0.18
14 Feb	8:29pm	KANGAROO PT	'yes' Time	61402912693	2:30	RL	0.00
14 Feb	8:31pm	KANGAROO P	'yes' Time	61412257543	3:00	RL	0.00
16 Feb	4:13pm	HERVEY BAY	BRISBANE	0733718700	1:00	PN	0.40
17 Feb	5:24pm	HERVEY BAY	MOBILE	0418733747	3:00	PS	1.50

58 Calls

Total duration: 2:02:00

\$30.11

Issue Date 23 Feb 04

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Account No.
00027763

Mobile no.

User name

DR MORGAN NAIDOO

Rate plan

Corp & Gov Maxi Plan 02

PAID

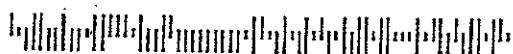
'yes'
OPTUS

MOBILE PHONE ACCOUNTBILL ENQUIRIES
1300 133 334**Tax Invoice**Optus Billing Services Pty Ltd
ABN 95 088 011 536

Customer account number

00027763

Previous account	Payments	Adjustments	GST Adjustments	Balance forward
34.80	34.80	3.86CR	0.39CR	4.25CR

DR MORGAN NAIDOO
C/- HERVEY BAY HOSPITAL
PO BOX 592
HERVEY BAY QLD 4655

New charges

18.28

New charges due

5 Apr 04

Total amount due

\$14.03

SUMMARY OF CHARGES

Service charges	10.00
Call charges	11.62
Other charges & credits	5.00CR
GST	1.66
New charges (including GST)	18.28
Balance forward	4.25CR
Total Amount Due (including GST)	\$14.03

Issue Date 22 Mar 04

Page 1 of 4

Account period
18 Feb 04 to 17 Mar 04

Mobile no.

HOW TO PAY. SEE REVERSE SIDE FOR DETAILS AND OTHER INFORMATION>>

Please note that as of 19 April 2004, Optus may limit the amount of mobile content e.g. Ringtones, Mobile Games, Logos etc that may be purchased in any calendar month. Optus will notify you when you reach this limit.

Optus Billing Services Pty. Ltd.
(as agent for the Optus Group of Companies)Please do not pin or staple
the payment slip**PAYMENT SLIP**

For DR MORGAN NAIDOO

Customer account number

00027763

+00027763<0000001403<985+

PAID DINERS 0022 20.04.04
\$14.03 RECEIPT 295641

Please include this slip when paying your account



*826 00027763

Optus Billing Services Pty. Ltd.
GPO Box 4101
SYDNEY NSW 1120

New charges due

5 Apr 04

Total amount due

\$14.03

'yes'
OPTUS

How to Pay

'yes'
OPTUS



BPAY

Billers Code: 3079
Cust Ref: 00027763

Contact your participating Financial Institution, either by internet or telephone, to make this payment directly from your cheque, savings or credit card account. When prompted simply enter the Biller Code and your Customer Account Number shown above.



CREDIT CARD

Call Optus on 1300 309 309 anytime to pay your bill from your credit card. Please note that transaction limits may apply.



DIRECT DEBIT

Use the Optus AutoPay service to have the total amount due deducted from your nominated savings, cheque or credit card account on the due date. You will receive your bill prior to the due date to ensure you have time to call us with any queries. To apply please call the Bill Enquiries number on the front of this bill.



INTERNET

www.optus.com.au visit the "Pay my bill" option to pay by credit card. Please note that transaction limits may apply.



MAIL

Detach the payment slip from the bottom of this bill and return it together with your cheque in the envelope provided. Cheques to be made payable to "Optus Billing Services Pty. Ltd."



POSTbillpay

In person at any Post Office, by phone 13 18 16 or go to www.postbillpay.com.au
Billpay code: 0826 Reference: 0002 7763



Bill EXPRESS™

Look for the Bill EXPRESS™ logo at selected Newsagencies to pay this bill with cash, debit card (cheque or savings), Visa, MasterCard or Bankcard, or use the ServiceATM® at Coles Supermarkets (cards only). For more information call 1300 739 250 or visit www.billexpress.com.au.
Bill ID: 678094 Customer ID: 0002 7763

Optus Mobile Pty Ltd
ABN 65 054 365 696

Optus Insurance Services Pty Ltd
ABN 12 005 711 928

Optus Rental and Leasing Pty Ltd
ABN 77 067 042 111

Optus Administration Pty Ltd
ABN 79 055 136 804

Optus Networks Pty Ltd
ABN 92 008 570 330

Page 2 of 4

Your account number
00027763



Customers who are deaf or have a hearing/speech impairment and who have access to a TTY machine please call 1800 123 124 for bill payment and bill queries. This telephone number is only suitable for TTY machines and will not accept voice calls.

Accounting Period

When you receive your account you may notice that some call details refer to a prior period. This is because some information may not have been available when processing your account. These details are not duplicate charges or charges made in error.

Tax Invoice

Please keep your Tax Invoice if you use your phone for business and need to prepare a Quarterly Business Activity Statement for taxation purposes.

Moving or Changing Customer Details?

If your address is changing or is incorrect in any way, please let us know by completing the details below and sending it to "Optus Billing Services Pty. Ltd., GPO Box 4101, Sydney, NSW 1120."

Customer account number

00027763

Customer name DR MORGAN NAIDOO

New/Correct Address

Postcode

New Contact Number

New Address Effective From

'yes'
OPTUS

ACCOUNT DETAILS

Calling Line Identity Status as at bill issue date:
Your number is displayed to others unless 1831 prefix dialled

Payments

Details	Date	Amount
Payment received - Thank you	27 Feb	34.80CR
		<u>\$34.80CR</u>

Adjustments

Details	Date	Amount
GST Adjustment	3 Mar	0.39CR
Government Volume Disc	3 Mar	3.86CR
		<u>\$4.25CR</u>

USAGE CHARGES

Service charges

Details	From	To	Amount
Monthly service charges	Advance 18 Mar 04	17 Apr 04	10.00
			<u>\$10.00</u>

Call charges

Details	From	To	Amount
Mobile call charges	18 Feb 04	17 Mar 04	11.62
			<u>\$11.62</u>

Other charges & credits

Details	Amount
GSM Access Fee Cr 5	5.00CR
	<u>\$5.00CR</u>

TOTAL USAGE CHARGES

\$16.62

Issue Date 22 Mar 04

Page 3 of 4

Account No.
00027763

Mobile no.

User name

DR MORGAN NAIDOO

Rate plan

Corp & Gov Maxi Plan 02

PAID

ACCOUNT DETAILS (Cont'd)

'yes'
OPTUS

L = Local, N = National Long Distance, S = Special/International

P = Peak, Q = Off-Peak, R = Relaxed Rate

('yes' Time = 8pm - midnight, Anabgue, CDMA & MobileSat excluded)

Mobile call charges

Date	Time	Origin	Destination	Tel No.	Min:sec	Rate	Amount
18 Feb	6:55pm	HERVEY BAY	MOBILE	61412413394	1:00	PS	0.40
20 Feb	3:01pm	MARYBOROUGH	MOBILE	61412413394	2:00	PS	0.80
20 Feb	4:40pm	DOONAN	BRISBANE	0733718700	3:30	PL	1.40
21 Feb	10:25am	KANGAROO P	'yes'Weekend	61421850072	0:30	RL	0.18
23 Feb	6:57am	MERIDIANPL	MOBILE	61412371451	6:00	OS	1.20
23 Feb	7:07am	MOUNTAINCK	MOBILE	61402912691	0:30	PS	0.20
23 Feb	8:08pm	HERVEYBAYW	'yes' Time	61402912691	5:00	RL	0.00
23 Feb	8:14pm	HERVEYBAYW	'yes' Time	61412413394	2:30	RL	0.00
23 Feb	8:18pm	HERVEY BAY	'yes' Time	61402912698	1:00	RL	0.00
24 Feb	12:50pm	HERVEY BAY	MOBILE	61402912698	1:00	PS	0.40
24 Feb	4:39pm	URANGAN	MOBILE	61402912691	2:30	PS	1.00
24 Feb	9:09pm	HERVEY BAY	MOBILE	0409497727	7:30	OS	1.50
26 Feb	8:26pm	MARYBOROUGH	'yes' Time	61402912691	1:00	RL	0.00
26 Feb	8:28pm	MARYBOROUGH	'yes' Time	61402912698	3:00	RL	0.00
26 Feb	8:31pm	MARYBOROUGH	'yes' Time	61402912693	11:30	RL	0.00
27 Feb	10:43am	STONES CR	MARYBOROUGH	0741238222	2:00	PN	0.80
28 Feb	10:51am	EAST BRIS	'yes'Weekend	61402912691	1:00	RL	0.18
28 Feb	12:47pm	KANGAROO PT	NAMBOUR	0754525154	8:00	PL	3.20
28 Feb	7:16pm	KANGAROO PT	'yes'Weekend	61402912693	1:00	RL	0.18
29 Feb	3:45pm	MORINGSIDE	'yes'Weekend	61402912693	1:30	RL	0.18

Issue Date 22 Mar 04

Page 4 of 4

Account No.
00027763

Mobile no.

User name

DR MORGAN NAIDOO

Rate plan

Corp & Gov Maxi Plan 02

20 Calls

Total duration: 1:02:00

\$11.62

MOBILE PHONE ACCOUNT

BILL ENQUIRIES
1300 133 334

Tax Invoice

Optus Billing Services Pty Ltd
ABN 95 088 011 536

Customer account number

00027763

Previous account	Payments	Adjustments	GST Adjustments	Balance forward
17.52	14.03	0.55CR	0.06CR	2.88

DR MORGAN NAIDOO
C/- HERVEY BAY HOSPITAL
PO BOX 592
HERVEY BAY QLD 4655

New charges

31.03

New charges due

7 Jun 04

Total amount due

\$33.91

SUMMARY OF CHARGES

Service charges	10.00
Call charges	23.21
Other charges & credits	5.00CR

PAID DINERS 0022 33.91 28 05 04
RECEIPT 794365

GST

2.82

New charges (including GST)

31.03

Balance forward

2.88

Total Amount Due (including GST)

\$33.91

HOW TO PAY. SEE REVERSE SIDE FOR DETAILS AND OTHER INFORMATION

Simply dial 124YES (124937) for Directory Assistance on the move. *Plan \$5*
 You'll be connected straight through to an operator who will give you *call \$2*
 the number you're after in an instant. They'll also connect you
 through and send the number via SMS (at no extra cost) for later use.
 \$1.10 connection + local call rates as per your plan.

Optus Billing Services Pty. Ltd.
(as agent for the Optus Group of
Companies)Please do not pin or staple
the payment slip

PAYMENT SLIP

For DR MORGAN NAIDOO

Customer account number

00027763

+00027763<0000003391<985+

Please include this slip when paying your account



826 00027763

Optus Billing Services Pty. Ltd.
GPO Box 4101
SYDNEY NSW 1120

New charges due

7 Jun 04

Total amount due

\$33.91

'yes'
OPTUS'yes'
OPTUS

How to Pay

'yes'
OPTUS



Biller Code: 3079
Cust Ref: 00027763

Telephone & Internet Banking - BPAY
Call your bank, credit union or building society to
make this payment from your cheque, savings or
credit card account. More info: www.bpay.com.au

**INTERNET**

www.optus.com.au visit the 'Pay my bill' option
to pay by credit card. Please note that transaction
limits may apply.

**MAIL**

Detach the payment slip from the bottom of
this bill and return it together with your cheque
in the envelope provided. Cheques to be made
payable to 'Optus Billing Services Pty Ltd'.

**CREDIT CARD**

Call Optus on 1300 309 309 anytime to pay
your bill from your credit card. Please note that
transaction limits may apply.

**POSTbillpay**

In person at any Post Office, by phone
13 18 16 or go to www.postbillpay.com.au
Billpay code: 0825 Reference: 0002 7763

**DIRECT DEBIT**

Use the Optus AutoPay service to have the total
amount due deducted from your nominated
savings, cheque or credit card account on the
due date. You will receive your bill prior to the
due date to ensure you have time to call us with
any queries. To apply please call the Bill Enquiries
number on the front of this bill.

**Bill EXPRESS™**

Look for the Bill EXPRESS™ logo at selected
Newsagencies to pay this bill with cash, debit card
(cheque or savings), Visa, MasterCard or Bankcard,
or use the ServiceATM® at Coles Supermarkets
(cards only). For more information call
1300 739 250 or visit www.billexpress.com.au
Biller ID: 678094
Customer ID: 0002 7763

Optus Mobile Pty Ltd
ABN 65 054 365 696

Optus Insurance Services Pty Ltd
ABN 12 005 711 928

Optus Rental and Leasing Pty Ltd
ABN 77 067 042 111

Optus Administration Pty Ltd
ABN 79 055 136 804

Optus Networks Pty Ltd
ABN 92 008 570 330

TTY Customers who are deaf or have a hearing/speech impairment and who have access to a TTY machine please
call 1800 123 124 for bill payment and bill queries. This telephone number is only suitable for TTY machines and will
not accept voice calls.

Accounting Period When you receive your account you may notice that some call details refer to a prior period. This is
because some information may not have been available when processing your account. These details are not duplicate
charges or charges made in error.

Tax Invoice Please keep your Tax Invoice if you use your phone for business and need to prepare a Quarterly Business
Activity Statement for taxation purposes.

Insurance If this Account shows a 'Monthly Insurance Charge', you have been issued with an Optus SafeGuard Insurance
policy by Optus Insurance Services Pty Limited (ABN 12 005 711 928) for the Monthly Service Charge period. GST is
payable on the Monthly Insurance Charge and is included in the total GST shown on this Account. Your insurance is due
to expire at midnight on the last day of the Monthly Service Charge period. The insurer is prepared to renew your cover for
a further period of one month commencing on the day immediately after the end of the Monthly Service Charge period for
the same Monthly Insurance Charge. This will appear on your next Optus Mobile Service Account.

If your Account shows two Monthly Insurance Charges, you have also been issued with an Optus SafeGuard Insurance
policy by Optus Insurance Services Pty Limited for the period from the date your first policy is issued to midnight on the day
immediately before the Monthly Service Charge period shown in this Account. The first Monthly Insurance Charge consists
of the insurance premium for this policy and a small administration charge. The second Monthly Insurance Charge is the
insurance premium for the second policy.

Moving or Changing Customer Details?

If your address is changing or is incorrect in any way, please let us know by
completing the details below and sending it to 'Optus Billing Services Pty Ltd',
GPO Box 4101, Sydney, NSW 1120.

Optus is required by law to supply your name, address, telephone service
number and other public number customer details to a database known as the
Integrated Public Number Database (IPND). For further information, please
refer to the Optus Standard Agreement, Section 5.5 at www.optus.com.au or
ring 1300 301 514.

Customer Account Number

00027763

Customer Name

DR MORGAN NAIDOO

New Street Address

New Postal Address

New Fixed Line Contact Number

New Address Effective From

ACCOUNT DETAILS

Calling Line Identity Status as at bill issue date:
Your number is displayed to others unless 1831 prefix dialled

Payments

Details	Date	Amount
Payment received - Thank you	20 Apr	14.03CR
		<u>\$14.03CR</u>

Adjustments

Details	Date	Amount
GST Adjustment	2 May	0.06CR
Government Volume Disc	2 May	0.55CR
		<u>\$0.61CR</u>

USAGE CHARGES

Service charges

Details	From	To	Amount
Monthly service charges	Advance 18 May 04	17 Jun 04	10.00
			<u>\$10.00</u>

Call charges

Details	From	To	Amount
Mobile call charges	18 Apr 04	17 May 04	23.21
			<u>\$23.21</u>

Other charges & credits

Details	Amount
GSM Access Fee Cr 5	5.00CR
	<u>\$5.00CR</u>

TOTAL USAGE CHARGES

\$28.21

'yes'
OPTUS

Issue Date 24 May 04

Page 3 of 5

Account No.
00027763

Mobile no.

User name

DR MORGAN NAIDOO

Rate plan

Corp & Gov Maxi Plan 02

PAID

ACCOUNT DETAILS (Cont'd)

yes
OPTUS

L = Local, N = National Long Distance, S = Special/International
P = Peak, O = Off-Peak, R = Relaxed Rate
(*yes' Time = 8pm - midnight, Analogue, CDMA & MobileSat excluded)

Mobile call charges

Date	Time	Origin	Destination	Tel No.	Min:sec	Rate	Amount
19 Apr	7:52pm	URANGAN	MARYBOROUGH	0741282872	1:00	OL	0.20
19 Apr	8:29pm	HERVEY BAY	'yes' Time	61412413394	1:30	RL	0.00
20 Apr	12:59pm	HERVEY BAY	MOBILE	61402912693	1:00	PS	0.40
20 Apr	1:01pm	HERVEYBAYW	BRISBANE	0733718256	1:00	PN	0.40
20 Apr	3:12pm	GILDDORA	MARYBOROUGH	0741206946	0:30	PL	0.20
20 Apr	4:31pm	BALDHILLSS	BRISBANE	0733718700	2:00	PL	0.80
21 Apr	9:19am	KANGAROO P	MOBILE	61413455672	1:30	PS	0.60
21 Apr	9:37am	KANGAROO PT	MOBILE	61413455672	0:30	PS	0.20
21 Apr	12:04pm	KANGAROOPT	MOBILE	61412413394	0:30	PS	0.20
21 Apr	2:29pm	KANGAROO PT	MOBILE	0410524653	1:00	PS	0.50
21 Apr	3:56pm	EAST BRIS	MOBILE	61413455672	1:00	PS	0.40
21 Apr	5:59pm	RUNAWAY BY	MOBILE	61402912693	3:00	PS	1.20
21 Apr	7:19pm	JACOBS WEL	MOBILE	61402912698	2:00	OS	0.40
21 Apr	7:23pm	JACOBSWELL	MOBILE	61402912698	0:30	OS	0.10
21 Apr	8:40pm	JACOBSWELL	'yes' Time	61402912693	2:30	RL	0.00
22 Apr	9:51am	PRDISE PT	MOBILE	61412413394	1:30	PS	0.60
22 Apr	10:52am	JACOBSWELL	MOBILE	61402912691	2:00	PS	0.80
22 Apr	6:27pm	JACOBS WEL	MOBILE	61402912691	1:30	PS	0.60
23 Apr	5:28pm	JACOBS WEL	MOBILE	61402912691	2:00	PS	0.80
23 Apr	5:30pm	JACOBSWELL	MOBILE	61402912698	1:00	PS	0.40
23 Apr	5:37pm	JACOBS WEL	MOBILE	61412413394	3:00	PS	1.20
24 Apr	6:39pm	PRDISE PT	'yes' Weekend	61402912691	0:30	RL	0.18
24 Apr	6:42pm	JACOBSWELL	'yes' Weekend	61402912691	2:00	RL	0.18
24 Apr	6:48pm	PRDISE PT	'yes' Weekend	61402912698	1:00	RL	0.18
24 Apr	6:50pm	PRDISE PT	'yes' Weekend	61412413394	2:30	RL	0.18
25 Apr	10:27am	JACOBS WEL	'yes' Weekend	0418610839	2:30	RL	0.18
25 Apr	10:32am	CARBROOK	'yes' Weekend	61402912698	0:30	RL	0.18
25 Apr	10:32am	JACOBS WEL	BRISBANE	0733911462	1:30	OL	0.30
25 Apr	4:31pm	EAST BRISB	'yes' Weekend	61402912698	1:00	RL	0.18
25 Apr	4:34pm	EAST BRISB	BRISBANE	0733513729	2:30	OL	0.50
25 Apr	5:44pm	EAST BRISB	'yes' Weekend	61402912691	1:00	RL	0.18
25 Apr	6:31pm	EAST BRISB	'yes' Weekend	61402912698	0:30	RL	0.18
26 Apr	12:40pm	KANGAROO P	MOBILE	61402912691	1:30	PS	0.60
26 Apr	5:36pm	KANGAROO P	PERTH	0892451987	1:00	PN	0.40
27 Apr	7:45pm	URANGAN	MOBILE	0409777100	4:30	OS	0.90
27 Apr	7:50pm	URANGAN	MOBILE	61402912691	1:30	OS	0.30
29 Apr	1:44pm	URANGAN	BRISBANE	0733718827	0:30	PN	0.20
30 Apr	8:11am	HERVEY BAY	MARYBOROUGH	0741206630	1:00	PL	0.40
30 Apr	4:06pm	HERVEY BAY	GOLD COAST	0755945729	0:30	PN	0.20
30 Apr	4:08pm	HERVEY BAY	GOLD COAST	0755945729	0:30	PN	0.20
30 Apr	8:53pm	NORMAN PRK	'yes' Time	61412257543	17:00	RL	0.00
01 May	12:48pm	CANNON HIL	BRISBANE	0733911462	3:00	PL	1.20
01 May	12:57pm	CANNON HIL	BRISBANE	0733911462	0:30	PL	0.20
02 May	5:46pm	KANGAROO PT	'yes' Weekend	61402912691	0:30	RL	0.18
02 May	8:29pm	KANGAROO P	'yes' Time	61412257543	20:00	RL	0.00

continued

Issue Date 24 May 04

Page 4 of 5

Account No.
00027763

Mobile no.

User name

DR MORGAN NAIDOO

Rate plan

Corp & Gov Maxi Plan 02

ACCOUNT DETAILS (Cont'd)

yes
OPTUS

Mobile call charges (continued)

Date	Time	Origin	Destination	Tel No.	Min:sec	Rate	Amount
02 May	8:51pm	KANGAROO P	'yes' Time	61412257543	4:00	RL	0.00
03 May	12:43pm	KANGARO PT	MOBILE	0419707271	0:30	PS	0.25
04 May	2:28pm	HERVEY BAY	MARYBOROUGH	0741206666	1:30	PL	0.60
04 May	4:04pm	HERVEY BAY	MARYBOROUGH	0741238222	1:00	PL	0.40
05 May	12:00pm	HERVEY BAY	MARYBOROUGH	0741206650	1:00	PL	0.40
05 May	4:03pm	HERVEY BAY	NATIONAL	0385402080	0:30	PN	0.20
06 May	9:51pm	HERVEY BAY	MARYBOROUGH	0741206666	2:00	OL	0.40
07 May	2:37pm	HERVEY BAY	MARYBOROUGH	0741238355	1:30	PL	0.60
07 May	3:00pm	HERVEY BAY	13	131111	4:30	PL	1.80
07 May	3:23pm	HERVEYBAYW	MOBILE	61412413394	0:30	PS	0.20
07 May	3:38pm	MARYBOROUG	MOBILE	61412413394	1:00	PS	0.40
07 May	8:45pm	KANGARO PT	'yes' Time	61412257543	5:30	RL	0.00
08 May	10:13pm	JAY PARK	'yes' Time	61402912691	1:00	RL	0.00
09 May	11:32am	MANLYMAR	'yes' Weekend	61402912691	0:30	RL	0.18
12 May	5:48pm	HERVEY BAY	BRISBANE	0733513729	1:00	PN	0.40
14 May	8:40pm	DAYMAN PT	'yes' Time	61412257543	15:30	RL	0.00
14 May	8:59pm	DAYMAN PT	'yes' Time	61412413394	9:00	RL	0.00
14 May	9:25pm	DAYMAN PT	'yes' Time	61412413394	1:30	RL	0.00
14 May	9:27pm	DAYMAN PT	'yes' Time	61402912698	1:00	RL	0.00
16 May	5:00pm	HERVEY BAY	'yes' Weekend	0400900091	1:30	RL	0.18

Issue Date 24 May 04

65 Calls

Total duration: 2:32:30

\$23.21

Page 5 of 5

Account No.
00027763

Mobile no.

User name

DR MORGAN NAIDOO

Rate plan

Corp & Gov Maxi Plan 02

'yes'
OPTUS

'yes'
OPTUS

MOBILE PHONE ACCOUNT

BILL ENQUIRIES
1300 133 334

Tax Invoice

Optus Billing Services Pty Ltd
ABN 95 088 011 536

Customer account number

00027763

Previous account	Payments	Adjustments	GST Adjustments	Balance forward
122.61	122.61	12.66CR	1.27CR	13.93CR



DR MORGAN NAIDOO
C/- HERVEY BAY HOSPITAL
PO BOX 592
HERVEY BAY QLD 4655

New charges

105.73

New charges due

5 Jan 05

Total amount due

\$91.80

SUMMARY OF CHARGES

Call charges	114.45
Plan options/bonus	18.33CR
<i>PAID MASTERCARD 10.01.05 RECEIPT NO. 328766</i>	
GST	9.61
New charges (including GST)	105.73
Balance forward	13.93CR
Total Amount Due (including GST)	\$91.80

Issue Date 22 Dec 04

Page 1 of 8

Account period
18 Nov 04 to 17 Dec 04

Mobile no.

HOW TO PAY. SEE REVERSE SIDE FOR DETAILS AND OTHER INFORMATION

Providing great coverage along highways is not the only way Optus gives you peace of mind and keeps you mobile these holidays. If you breakdown, calls to selected roadside assistance providers are free between Dec 24 and Jan 31 2005. For a list of roadside assistance providers included in this offer, go to www.optus.com.au/coverage

0-15c

Optus Billing Services Pty. Ltd.
(as agent for the Optus Group of Companies)

Please do not pin or staple
the payment slip

PAYMENT SLIP

For DR MORGAN NAIDOO

+00027763<0000009180<985+

Customer account number

00027763

Please include this slip when paying your account



*825 00027763

Optus Billing Services Pty. Ltd.
GPO Box 4101
SYDNEY NSW 1120

New charges due

5 Jan 05

Total amount due

\$91.80

'yes'
OPTUS

How to Pay



Bill Code: 3079
Cust Ref: 00027763

Telephone & Internet Banking - BPAY
Call your bank, credit union or building society to make this payment from your cheque, savings or credit card account. More info: www.bpay.com.au



INTERNET

www.optus.com.au visit the "Pay my bill" option to pay by credit card. Please note that transaction limits may apply.



MAIL

Detach the payment slip from the bottom of this bill and return it together with your cheque in the envelope provided. Cheques to be made payable to "Optus Billing Services Pty Ltd."



CREDIT CARD

Call Optus on **1300 309 309** anytime, to pay your bill from your credit card. Please note that transaction limits may apply.



POSTbillpay

In person at any Post Office, by phone 13 18 16 or go to www.postbillpay.com.au. Billpay code: 0825 Reference: 0002 7763



DIRECT DEBIT

Use the Optus AutoPay service to have the total amount due deducted from your nominated savings, cheque or credit card account on the due date. You will receive your bill prior to the due date to ensure you have time to call us with any queries. To apply please call the Bill Enquiries number on the front of this bill.



Bill EXPRESS™

Look for the Bill EXPRESS™ logo at selected Newsagencies to pay this bill with cash, debit card (cheque or savings), Visa, MasterCard or Bankcard, or use the ServiceATM® at Coles Supermarkets (cards only). For more information call 1300 739 250 or visit www.billexpress.com.au.
Bill ID: 678094
Customer ID: 0002 7763

Optus Mobile Pty Ltd
ABN 55 054 355 695

Optus Insurance Services Pty Ltd
ABN 12 005 711 928

Optus Rental and Leasing Pty Ltd
ABN 77 067 042 111

Optus Administration Pty Ltd
ABN 79 055 136 804

Optus Networks Pty Ltd
ABN 92 006 570 230

TTY Customers who are deaf or have a hearing/speech impairment and who have access to a TTY machine please call 1800 123 124 for bill payment and bill queries. This telephone number is only suitable for TTY machines and will not accept voice calls.

Accounting Period When you receive your account you may notice that some call details refer to a prior period. This is because some information may not have been available when processing your account. These details are not duplicate charges or charges made in error.

Tax Invoice Please keep your Tax Invoice if you use your phone for business and need to prepare a Quarterly Business Activity Statement for taxation purposes.

Insurance If this Account shows a 'Monthly Insurance Charge', you have been issued with an Optus SafeGuard Insurance policy by Optus Insurance Services Pty Limited (ABN 12 005 711 928) for the Monthly Service Charge period. GST is payable on the Monthly Insurance Charge and is included in the total GST shown on this Account. Your insurance is due to expire at midnight on the last day of the Monthly Service Charge period. The insurer is prepared to renew your cover for a further period of one month commencing on the day immediately after the end of the Monthly Service Charge period for the same Monthly Insurance Charge. This will appear on your next Optus Mobile Service Account.

If your Account shows two Monthly Insurance Charges, you have also been issued with an Optus SafeGuard Insurance policy by Optus Insurance Services Pty Limited for the period from the date your first policy is issued to midnight on the day immediately before the Monthly Service Charge period shown in this Account. The first Monthly Insurance Charge consists of the insurance premium for this policy and a small administration charge. The second Monthly Insurance Charge is the insurance premium for the second policy.

Moving or Changing Customer Details?

If your address is changing or is incorrect in any way, please let us know by completing the details below and sending it to Optus Billing Services Pty Ltd, GPO Box 4101, Sydney, NSW 1120.

Optus is required by law to supply your name, address, telephone service number and other public number customer details to a database known as the Integrated Public Number Database (IPND). For further information, please refer to the Optus Standard Agreement, Section 5.5 at www.optus.com.au or ring 1300 301 514.

Customer Account Number

00027763

Customer Name
DR MORGAN NAIDOO

New Street Address

New Postal Address

New Fixed Line Contact Number

New Address Effective From

Page 2 of 8

Your account number
00027763

'yes'
OPTUS

ACCOUNT DETAILS

Calling Line Identity Status as at bill issue date:
Your number is displayed to others unless 1831 prefix dialled

Payments

<i>Details</i>	<i>Date</i>	<i>Amount</i>
Payment received - Thank you	23 Nov	122.61CR
		<u>\$122.61CR</u>

Adjustments

<i>Details</i>	<i>Date</i>	<i>Amount</i>
GST Adjustment	3 Dec	1.27CR
Government Volume Disc	3 Dec	12.66CR
		<u>\$13.93CR</u>

USAGE CHARGES

Call charges

<i>Details</i>	<i>From</i>	<i>To</i>	<i>Amount</i>
Mobile call charges	18 Nov 04	17 Dec 04	114.45
			<u>\$114.45</u>

Plan options/bonus

<i>Details</i>	<i>Amount</i>
Tiered Spend Discount	
Savings for exceeding \$ 35.00	2.00CR
Savings for exceeding \$ 55.00	3.00CR
Savings for exceeding \$ 70.00	13.33CR
	<u>\$18.33CR</u>

TOTAL USAGE CHARGES

\$96.12

Issue Date 22 Dec 04

Page 3 of 8

Account No.
00027763

Mobile no.

User name
DR MORGAN NAIDOO

Rate plan
QLD Gov GSM 12mth (G1)

PAID

ACCOUNT DETAILS (Cont'd)

'yes'
OPTUS

N = National, S = Special/International

P = Peak, O = Off-Peak, R = Relaxed Rate, D = Discount

(yes' Time = 8pm - midnight, Analogue, CDMA & MobileSat excluded)

Mobile call charges

Date	Time	Origin	Destination	Tel No.	Min:sec	Rate	Amount
18 Nov	8:05pm	HERVEY BAY	MARYBOROUGH	0741282872	1:00	OL	0.30
18 Nov	8:50pm	HERVEY BAY	MOBILE	61402945964	3:30	OS	1.05
19 Nov	7:09pm	FORTVALLEY	MOBILE	61402912691	1:00	OS	0.30
19 Nov	8:25pm	KANGAROOPT	MOBILE	0419668429	2:30	OS	0.75
20 Nov	10:04am	KANGAROO P	MOBILE	0418736407	0:30	OS	0.15
20 Nov	10:05am	KANGAROO P	MOBILE	61411963200	2:00	OS	0.60
20 Nov	10:11am	KANGAROO P	MOBILE	61402912693	1:30	OS	0.45
20 Nov	10:54am	KANGAROO PT	MOBILE	61413485572	0:30	OS	0.15
22 Nov	3:59pm	HERVEY BAY	MOBILE	0408521552	0:30	OS	0.15
22 Nov	4:01pm	HERVEY BAY	MOBILE	0408521552	0:30	OS	0.15
22 Nov	4:35pm	HERVEY BAY	MOBILE	0408521552	1:00	OS	0.30
22 Nov	4:36pm	HERVEY BAY	MOBILE	0408521552	0:30	OS	0.15
22 Nov	8:34pm	HERVEY BAY	MOBILE	61402912691	3:00	OS	0.90
23 Nov	6:38pm	HERVEY BAY	MOBILE	61402912691	1:30	OS	0.45
23 Nov	9:10pm	HERVEY BAY	MOBILE	61402912698	2:00	OS	0.60
24 Nov	3:04pm	MARYBOROUGH	MOBILE	0418611518	1:30	OS	0.45
24 Nov	8:25pm	HERVEY BAY	MARYBOROUGH	0741282872	1:00	OL	0.30
24 Nov	8:49pm	HERVEY BAY	MOBILE	61402912691	0:30	OS	0.15
24 Nov	8:50pm	URANGAN	MOBILE	61402912698	18:00	OS	5.40
24 Nov	9:36pm	HERVEY BAY	BRISBANE	0733911462	0:30	ON	0.15
25 Nov	8:04pm	HERVEY BAY	MOBILE	0400900091	6:30	OS	1.95
25 Nov	8:16pm	HERVEY BAY	MOBILE	61412257543	1:30	OS	0.45
25 Nov	8:59pm	HERVEY BAY	MOBILE	61402912698	0:30	OS	0.15
25 Nov	9:03pm	URANGAN	MOBILE	61402912691	10:30	OS	3.15
26 Nov	4:28pm	CSIDESHP	MOBILE	61402912691	0:30	OS	0.15
26 Nov	10:26pm	WATERFRONT	MOBILE	0409833366	0:30	OS	0.15
26 Nov	10:26pm	WATERFRONT	MOBILE	0418784251	0:30	OS	0.15
26 Nov	10:29pm	MARY ST	MOBILE	0418784251	4:30	OS	1.35
26 Nov	11:07pm	MILTON	MOBILE	61402912698	0:30	OS	0.15
27 Nov	11:36am	KANGAROO PT	MOBILE	61402912698	0:30	OS	0.15
27 Nov	1:08pm	KANGAROO P	MOBILE	61402912691	0:30	OS	0.15
27 Nov	1:47pm	KANGAROO P	MOBILE	61402912693	1:30	OS	0.45
27 Nov	1:58pm	KANGAROO P	MOBILE	61421495661	0:30	OS	0.15
27 Nov	1:59pm	KANGAROO P	BRISBANE	0733513729	2:30	PL	0.75
27 Nov	2:01pm	KANGAROO P	MOBILE	61412257543	6:30	OS	1.95
27 Nov	2:11pm	NORMAN PRK	MOBILE	61402912691	1:30	OS	0.45
27 Nov	4:58pm	NORMAN PRK	MOBILE	61402912693	0:30	OS	0.15
27 Nov	7:21pm	KANGAROOPT	MOBILE	61402912693	0:30	OS	0.15
28 Nov	2:05pm	BOWEN HILL	MOBILE	61412413394	1:00	OS	0.30
28 Nov	4:50pm	WAVELL HTS	MOBILE	61402912691	0:30	OS	0.15
28 Nov	9:00pm	KANGAROO PT	MOBILE	61412413394	1:00	OS	0.30
28 Nov	9:01pm	KANGAROO P	MOBILE	61412413394	2:30	OS	0.75
29 Nov	9:10am	NORMAN PRK	MARYBOROUGH	0741206859	0:30	PN	0.15
29 Nov	6:18pm	KANGAROO P	MOBILE	61412413394	3:00	OS	0.90
29 Nov	6:41pm	KANGAROO P	MOBILE	61412413394	0:30	OS	0.15

continued

Issue Date 22 Dec 04

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Account No.
00027763

Mobile no.

User name

DR MORGAN NAIDOO

Rate plan

QLD Gov GSM 12mth (G1)

'yes'
OPTUS

ACCOUNT DETAILS (Cont'd)

Mobile call charges (continued)

Date	Time	Origin	Destination	Tel No.	Min:sec	Rate	Amount
29 Nov	10:32pm	KANGARO PT	MOBILE	61412413394	0:30	OS	0.15
30 Nov	10:54am	KANGAROO P	MOBILE	61412413394	1:00	OS	0.30
30 Nov	12:25pm	CANNON HIL	MOBILE	0438504965	0:30	OS	0.15
30 Nov	2:56pm	NORMAN PRK	MOBILE	61412413394	1:00	OS	0.30
01 Dec	10:21am	KANGAROO P	MOBILE	61402912691	0:30	OS	0.15
01 Dec	10:21am	KANGARO PT	MOBILE	61402912691	0:30	OS	0.15
01 Dec	10:32am	KANGARO PT	MOBILE	61402912698	1:00	OS	0.30
01 Dec	10:44am	KANGARO PT	MOBILE	61402912698	0:30	OS	0.15
01 Dec	10:52am	KANGARO PT	MOBILE	61412413394	1:00	OS	0.30
01 Dec	10:55am	KANGARO PT	MOBILE	61431165807	1:30	OS	0.45
01 Dec	10:58am	KANGARO PT	MOBILE	61412413394	0:30	OS	0.15
01 Dec	11:09am	KANGARO PT	MOBILE	61412413394	1:00	OS	0.30
01 Dec	11:37am	MORNGSIDE	BRISBANE	0733508111	2:00	PL	0.60
01 Dec	11:45am	MORNGSIDE	MOBILE	61413485572	3:00	OS	0.90
01 Dec	12:57pm	MORNGSIDE	BRISBANE	0733508111	2:30	PL	0.75
01 Dec	1:29pm	KANGAROO P	MOBILE	61412413394	3:00	OS	0.90
01 Dec	5:13pm	NEW FARM	MOBILE	61413485572	0:30	OS	0.15
01 Dec	6:04pm	EAST BRIS	MOBILE	61402912698	1:30	OS	0.45
02 Dec	7:46am	KANGAROO P	MOBILE	61412413394	4:30	OS	1.35
02 Dec	10:44am	WEST END	MOBILE	61402912691	2:00	OS	0.60
02 Dec	11:02am	RIVER TCE	MOBILE	61402912691	0:30	OS	0.15
02 Dec	11:33am	WEST END	MOBILE	61402912691	1:00	OS	0.30
02 Dec	12:23pm	EAST BRIS	BRISBANE	0736304404	5:00	PL	1.50
02 Dec	7:57pm	BOWEN HILL	13	131924	1:30	OL	0.45
02 Dec	8:32pm	EAST BRIS	MOBILE	61412413394	1:00	OS	0.30
02 Dec	8:55pm	EAST BRIS	MOBILE	0413378040	1:00	OS	0.30
03 Dec	8:28am	KANGARO PT	MOBILE	61412413394	4:00	OS	1.20
03 Dec	10:33am	KANGARO PT	MOBILE	61402912691	1:00	OS	0.30
03 Dec	4:21pm	EAST BRIS	MOBILE	0409158387	3:30	OS	1.05
03 Dec	4:26pm	EAST BRIS	BRISBANE	0733508695	1:00	PL	0.30
03 Dec	4:28pm	NEW FARM	BRISBANE	0733508695	1:00	PL	0.30
03 Dec	5:30pm	EAST BRIS	MOBILE	61402912698	2:30	OS	0.75
03 Dec	7:21pm	KANGAROO P	MOBILE	61402912698	0:30	OS	0.15
03 Dec	7:22pm	KANGAROO P	MOBILE	61412413394	1:00	OS	0.30
03 Dec	7:24pm	KANGAROO P	MOBILE	61412413394	0:30	OS	0.15
04 Dec	1:20pm	KANGAROO P	MOBILE	61413485572	1:00	OS	0.30
04 Dec	1:23pm	KANGARO PT	MOBILE	61412413394	0:30	OS	0.15
04 Dec	1:41pm	KANGAROO P	MOBILE	61412413394	1:00	OS	0.30
04 Dec	2:47pm	EAST BRIS	MOBILE	61413485572	0:30	OS	0.15
04 Dec	3:00pm	EAST BRIS	MOBILE	61413485572	4:30	OS	1.35
04 Dec	6:15pm	KANGAROO P	MOBILE	61412413394	4:30	OS	1.35
04 Dec	6:21pm	KANGAROO P	MOBILE	61412413394	0:30	OS	0.15
04 Dec	6:26pm	KANGAROO P	MOBILE	61412413394	2:30	OS	0.75
05 Dec	10:39am	MORNGSIDE	BRISBANE	0733508111	4:00	OL	1.20
05 Dec	11:38am	MORNGSIDE	MOBILE	61402912691	1:30	OS	0.45
05 Dec	11:42am	MORNGSIDE	MOBILE	61402912691	1:00	OS	0.30
05 Dec	6:44pm	MORNGSIDE	MOBILE	61402912691	1:00	OS	0.30

continued

Issue Date 22 Dec 04

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Account No.
00027763

Mobile no.

User name

DR MORGAN NAIDOO

Rate plan

QLD Gov GSM 12mth (G1)

PAID

ACCOUNT DETAILS (Cont'd)

Mobile call charges (continued)

Date	Time	Origin	Destination	Tel No.	Min:sec	Rate	Amount
05 Dec	8:41pm	KANGARO PT	MOBILE	61412413394	7:00	OS	2.10
06 Dec	11:56am	KANGAROO P	MOBILE	61412413394	0:30	OS	0.15
06 Dec	12:01pm	KANGAROO P	MOBILE	61412413394	7:30	OS	2.25
06 Dec	12:49pm	KANGAROO P	MOBILE	61413485572	0:30	OS	0.15
06 Dec	1:19pm	NORMAN PRK	MOBILE	61402912691	0:30	OS	0.15
06 Dec	5:21pm	CSIDESHP	MOBILE	61402912691	3:00	OS	0.90
06 Dec	5:56pm	CSIDESHP	MOBILE	61402912693	1:00	OS	0.30
06 Dec	5:59pm	CSIDESHP	MOBILE	61402912693	0:30	OS	0.15
06 Dec	7:34pm	KEDRON	MOBILE	61402912698	0:30	OS	0.15
07 Dec	11:48am	EAST BRIS	CAIRNS	0740506333	0:30	PN	0.15
07 Dec	11:50am	NEW FARM	MOBILE	61413485572	1:30	OS	0.45
07 Dec	11:55am	NEW FARM	MOBILE	61412413394	2:30	OS	0.75
07 Dec	12:37pm	NORMAN PRK	MOBILE	61402912691	1:00	OS	0.30
07 Dec	1:29pm	KANGARO PT	MOBILE	61402912691	0:30	OS	0.15
07 Dec	3:38pm	KANGARO PT	MOBILE	0418610839	0:30	OS	0.15
07 Dec	3:52pm	KANGAROO P	MOBILE	61413485572	0:30	OS	0.15
07 Dec	7:45pm	CSIDESHP	BRISBANE	0736304404	0:30	OL	0.15
08 Dec	11:44am	KANGARO PT	MOBILE	0413378040	0:30	OS	0.15
08 Dec	12:13pm	NORMAN PRK	MOBILE	0401136433	1:30	OS	0.45
08 Dec	12:15pm	KANGAROO P	MOBILE	0418610839	0:30	OS	0.15
08 Dec	12:57pm	NORMAN PRK	MOBILE	61412413394	2:30	OS	0.75
08 Dec	5:07pm	KANGARO PT	MOBILE	61412413394	2:30	OS	0.75
08 Dec	5:11pm	KANGARO PT	MOBILE	61413485572	0:30	OS	0.15
08 Dec	9:42pm	NORMAN PRK	MOBILE	61412413394	1:30	OS	0.45
08 Dec	9:45pm	KANGAROO P	MOBILE	61412413394	0:30	OS	0.15
08 Dec	9:50pm	NORMAN PRK	MOBILE	61412413394	0:30	OS	0.15
09 Dec	4:53am	NORMAN PRK	MOBILE	61412413394	1:00	OS	0.30
09 Dec	9:45am	TURBOT STH	MOBILE	0413378040	0:30	OS	0.15
09 Dec	10:03am	TURBOT STH	MOBILE	61412413394	1:30	OS	0.45
09 Dec	10:57am	CENTRAL	MOBILE	61412413394	0:30	OS	0.15
09 Dec	11:14am	TURBOT STH	MOBILE	61412413394	2:30	OS	0.75
09 Dec	11:18am	TURBOT STH	BRISBANE	0736368111	2:30	PL	0.75
09 Dec	11:21am	TURBOT STH	MOBILE	0418229803	1:30	OS	0.45
09 Dec	11:32am	TURBOT STH	MOBILE	61412257543	3:30	OS	1.05
09 Dec	1:44pm	BOWEN HILL	MOBILE	61413485572	0:30	OS	0.15
09 Dec	1:54pm	BOWEN HILL	BRISBANE	0733798777	1:00	PL	0.30
09 Dec	2:56pm	WAVELL HTS	MOBILE	61413485572	0:30	OS	0.15
09 Dec	3:34pm	GEEBUNG	MOBILE	61410342675	1:30	OS	0.45
09 Dec	3:41pm	WAVELL HTS	MOBILE	0419789682	2:00	OS	0.60
09 Dec	4:03pm	VIRGINIA	MOBILE	0401136433	1:00	OS	0.30
09 Dec	4:35pm	FORTVALLEY	MOBILE	61402912691	1:00	OS	0.30
09 Dec	6:15pm	KANGARO PT	MOBILE	61412413394	1:30	OS	0.45
09 Dec	7:31pm	CHERMESIDE	MOBILE	61412413394	1:30	OS	0.45
09 Dec	7:34pm	CSIDESHP	MOBILE	0400900091	7:00	OS	2.10
10 Dec	10:15am	KANGAROO P	MOBILE	61414185238	2:00	OS	0.60
10 Dec	10:21am	KANGAROO P	MOBILE	61412413394	1:30	OS	0.45
10 Dec	10:32am	KANGARO PT	MOBILE	0418733747	6:00	OS	1.80

continued

Issue Date 22 Dec 04

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Account No.
00027763

Mobile no.

User name
DR MORGAN NAIDOO

Rate plan
QLD Gov GSM 12mth (G1)

'yes'
OPTUS

ACCOUNT DETAILS (Cont'd)

Mobile call charges (continued)

Date	Time	Origin	Destination	Tel No.	Min:sec	Rate	Amount
10 Dec	12:52pm	BRIS EAST	MOBILE	61402912691	1:30	OS	0.45
10 Dec	12:55pm	QUEENS ST	MOBILE	0418610839	0:30	OS	0.15
10 Dec	1:11pm	QUEENS ST	MOBILE	0418610839	1:00	OS	0.30
10 Dec	4:06pm	BRIS CBD	MOBILE	61402912691	1:00	OS	0.30
10 Dec	4:25pm	RIVERSIDE	BRISBANE	0733527700	2:00	PL	0.60
10 Dec	6:52pm	KANGARO PT	MOBILE	61412413394	4:30	OS	1.35
10 Dec	7:11pm	KANGARO PT	MOBILE	0419668429	5:30	OS	1.65
10 Dec	7:53pm	KANGAROO P	BRISBANE	0733544148	0:30	OL	0.15
10 Dec	7:55pm	KANGARO PT	BRISBANE	0733544148	0:30	OL	0.15
10 Dec	7:58pm	KANGARO PT	MOBILE	61412413394	1:30	OS	0.45
10 Dec	8:00pm	KANGAROO P	BRISBANE	0733544148	0:30	OL	0.15
10 Dec	8:04pm	KANGARO PT	MOBILE	0419707271	6:30	OS	1.95
11 Dec	7:57am	KANGAROO P	MOBILE	61412413394	0:30	OS	0.15
11 Dec	10:22am	BRUNSWICK2	MOBILE	61402912693	0:30	OS	0.15
11 Dec	10:25am	BRUNSWICK2	MOBILE	61402912693	1:00	OS	0.30
11 Dec	10:32am	BRUNSWICK	MOBILE	61402912693	0:30	OS	0.15
11 Dec	11:12am	KANGAROO P	MOBILE	61413485572	2:30	OS	0.75
11 Dec	11:19am	KANGARO PT	MOBILE	61402912698	0:30	OS	0.15
11 Dec	11:48am	KANGARO PT	MOBILE	61412413394	1:00	OS	0.30
11 Dec	1:45pm	CHERMSIDE	MOBILE	0419707271	3:00	OS	0.90
11 Dec	3:32pm	CANNON HL	BRISBANE	0733544148	0:30	PL	0.15
11 Dec	4:32pm	KANGARO PT	MOBILE	61412413394	2:00	OS	0.60
11 Dec	4:53pm	NORMAN PRK	BRISBANE	0733068744	2:00	PL	0.60
11 Dec	5:05pm	NORMAN PRK	BRISBANE	0732211999	0:30	PL	0.15
11 Dec	5:07pm	KANGAROO P	BRISBANE	0732216090	1:00	PL	0.30
11 Dec	5:29pm	BOWEN HILL	BRISBANE	0733544148	0:30	PL	0.15
11 Dec	6:03pm	CHERMSIDE	BRISBANE	0733508111	1:00	PL	0.30
11 Dec	8:05pm	KANGARO PT	BRISBANE	0733068744	0:30	OL	0.15
11 Dec	8:06pm	KANGARO PT	BRISBANE	0733068786	0:30	OL	0.15
11 Dec	8:07pm	KANGAROO P	MOBILE	61412413394	1:00	OS	0.30
11 Dec	9:24pm	STORYBRS	MOBILE	61402912693	0:30	OS	0.15
11 Dec	10:47pm	STORYBRS	MOBILE	61402912693	0:30	OS	0.15
11 Dec	11:57pm	MILTON	MOBILE	61402912691	1:00	OS	0.30
12 Dec	1:40am	KANGARO PT	MOBILE	61412413394	2:30	OS	0.75
12 Dec	11:47am	KANGAROO P	BRISBANE	0733544148	0:30	OL	0.15
12 Dec	11:57am	KANGARO PT	MOBILE	0418229803	16:30	OS	4.95
12 Dec	7:14pm	KANGAROO P	MOBILE	61402912693	0:30	OS	0.15
13 Dec	8:24am	KANGAROO P	MOBILE	61402912691	0:30	OS	0.15
13 Dec	8:25am	NORMAN PRK	BRISBANE	0732216427	2:00	PL	0.60
13 Dec	10:47am	NORMAN PRK	BRISBANE	0732161016	3:00	PL	0.90
13 Dec	10:59am	NORMAN PRK	MOBILE	61413485572	0:30	OS	0.15
13 Dec	3:07pm	NORMAN PRK	BRISBANE	0732161016	4:00	PL	1.20
14 Dec	3:22pm	KANGAROO P	BRISBANE	0732161016	15:00	PL	4.50
14 Dec	3:41pm	KANGAROO P	MOBILE	61412413394	0:30	OS	0.15
14 Dec	3:49pm	KANGAROO P	MOBILE	61412413394	1:30	OS	0.45
16 Dec	9:26am	BENOWA	GOLD COAST	0755970777	1:30	PL	0.45
16 Dec	10:13am	CARRARA	GOLD COAST	0755970777	2:00	PL	0.60

continued

Issue Date 22 Dec 04

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Account No.
00027763

Mobile no.

User name

DR MORGAN NAIDOO

Rate plan

QLD Gov GSM 12mth (G1)

PAID

ACCOUNT DETAILS (Cont'd)

'yes'
OPTUS

Mobile call charges (continued)

Date	Time	Origin	Destination	Tel No.	Min:sec	Rate	Amount
16 Dec	10:16am	ASHMORE	GOLD COAST	0755970777	0:30	PL	0.15
16 Dec	10:25am	CARRARA	GOLD COAST	0755970777	1:00	PL	0.30
16 Dec	10:53am	ASHMORE	MOBILE	61402912693	1:00	OS	0.30
16 Dec	11:07am	ASHMORE	MOBILE	61402912693	1:00	OS	0.30
16 Dec	1:29pm	KURRAWA	MOBILE	61402912693	1:30	OS	0.45
16 Dec	1:34pm	KURRAWA	MOBILE	61402912691	1:30	OS	0.45
16 Dec	1:43pm	KURRAWA	MOBILE	61402912698	3:30	OS	1.05
16 Dec	1:52pm	KURRAWA	MOBILE	61412413394	3:30	OS	1.05
16 Dec	4:59pm	HOPE ISLD	MOBILE	0419707271	3:00	OS	0.90
17 Dec	1:30am	KANGARO PT	MOBILE	61412413394	8:00	OS	2.40
17 Dec	12:06pm	KANGARO PT	MOBILE	0421789904	0:30	OS	0.15
17 Dec	1:21pm	NEW FARM	MOBILE	0419707271	2:00	OS	0.60
17 Dec	1:31pm	KANGAROO P	MOBILE	61402912691	1:00	OS	0.30
17 Dec	1:33pm	KANGAROO P	MOBILE	0410509322	1:00	OS	0.30
17 Dec	1:37pm	KANGARO PT	MOBILE	61412257543	0:30	OS	0.15
17 Dec	4:09pm	NORMAN PRK	MOBILE	61402912693	0:30	OS	0.15
17 Dec	4:14pm	KANGAROO P	MOBILE	61412413394	2:00	OS	0.60
17 Dec	7:48pm	STORYBRS	MOBILE	61402912693	4:00	OS	1.20
17 Dec	7:59pm	KANGAROO P	MOBILE	61402912691	1:00	OS	0.30

205 Calls

Total duration: 6:21:30

\$114.45

Issue Date 22 Dec 04

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Account No.
00027763

Mobile no.

User name

DR MORGAN NAIDOO

Rate plan

QLD Gov GSM 12mth (G1)

'yes'
OPTUS

MOBILE PHONE ACCOUNT

Tax Invoice

Optus Billing Services Pty Ltd
ABN 95 088 011 536

 **BILL ENQUIRIES**
1300 133 334

Customer account number

00027763

Previous account	Payments	Adjustments	GST Adjustments	Balance forward
162.94	162.94	17.46CR	1.75CR	19.21CR



DR MORGAN NAIDOO
C/- HERVEY BAY HOSPITAL
PO BOX 592
HERVEY BAY QLD 4655

New charges

65.74

New charges due

8 Mar 05

Total amount due

\$46.53

SUMMARY OF CHARGES

Call charges	63.45
Plan options/bonus	3.69CR
GST	5.98
New charges (including GST)	65.74
Balance forward	19.21CR
Total Amount Due (including GST)	\$46.53

Issue Date: 22 Feb 05

Page 1 of 6

Account period
18 Jan 05 to 17 Feb 05

Mobile no.

HOW TO PAY. SEE REVERSE SIDE FOR DETAILS AND OTHER INFORMATION

Optus has a complete after sales service solution for all your mobile needs. Handset Servicing, Courtesy Phones, Extended Warranty and Insurance are all solutions to keep you connected when faced with the unexpected and are available through Optus World.

\$1-05

Optus Billing Services Pty. Ltd.
(as agent for the Optus Group of Companies)

Please do not pin or staple
the payment slip

PAYMENT SLIP

For DR MORGAN NAIDOO

+00027763<0000004653<985+

Customer account number

00027763

'yes'
OPTUS

Please include this slip when paying your account



*826 00027763

Optus Billing Services Pty. Ltd.
GPO Box 4101
SYDNEY NSW 1120

New charges due

8 Mar 05

Total amount due

\$46.53

How to Pay

'yes'
OPTUS



Billers Code: 3079
Cust Ref: 00027763

Telephone & Internet Banking - BPAY
Call your bank, credit union or building society to
make this payment from your cheque, savings or
credit card account. More info: www.bpay.com.au



CREDIT CARD

Call Optus on 1300 309 309 anytime to pay
your bill from your credit card. Please note that
transaction limits may apply.



DIRECT DEBIT

Use the Optus AutoPay service to have the total
amount due deducted from your nominated
savings, cheque or credit card account on the
due date. You will receive your bill prior to the
due date to ensure you have time to call us with
any queries. To apply please call the Bill Enquiries
number on the front of this bill.



INTERNET

www.optus.com.au visit the "Pay my bill" option
to pay by credit card. Please note that transaction
limits may apply.



MAIL

Detach the payment slip from the bottom of
this bill and return it together with your cheque
in the envelope provided. Cheques to be made
payable to "Optus Billing Services Pty Ltd".



POSTbillpay

In person at any Post Office, by phone
13 18 16 or go to www.postbillpay.com.au
Billpay code: 0826 Reference: 0002 7763



BILL EXPRESS™

Look for the Bill EXPRESS™ logo at selected
Newsagencies to pay this bill with cash, debit card
(cheque or savings), Visa, MasterCard or Bankcard;
or use the ServiceATM® at Coles Supermarkets
(cards only). For more information call
1300 739 250 or visit www.billexpress.com.au
Bill ID: 678094
Customer ID: 0002 7763

Optus Mobile Pty Ltd
ABN 65 054 365 696

Optus Insurance Services Pty Ltd
ABN 12 005 711 928

Optus Rental and Leasing Pty Ltd
ABN 77 067 042 111

Optus Administration Pty Ltd
ABN 79 055 136 804

Optus Networks Pty Ltd
ABN 92 008 570 330

TTY Customers who are deaf or have a hearing/speech impairment and who have access to a TTY machine please
call 1800 123 124 for bill payment and bill queries. This telephone number is only suitable for TTY machines and will
not accept voice calls.

Accounting Period When you receive your account you may notice that some call details refer to a prior period. This is
because some information may not have been available when processing your account. These details are not duplicate
charges or charges made in error.

Tax Invoice Please keep your Tax Invoice if you use your phone for business and need to prepare a Quarterly Business
Activity Statement for taxation purposes.

Insurance If this Account shows a 'Monthly Insurance Charge', you have been issued with an Optus SafeGuard Insurance
policy by Optus Insurance Services Pty Limited (ABN 12 005 711 928) for the Monthly Service Charge period. GST is
payable on the Monthly Insurance Charge and is included in the total GST shown on this Account. Your insurance is due
to expire at midnight on the last day of the Monthly Service Charge period. The insurer is prepared to renew your cover for
a further period of one month commencing on the day immediately after the end of the Monthly Service Charge period for
the same Monthly Insurance Charge. This will appear on your next Optus Mobile Service Account.

If your Account shows two Monthly Insurance Charges, you have also been issued with an Optus SafeGuard Insurance
policy by Optus Insurance Services Pty Limited for the period from the date your first policy is issued to midnight on the day
immediately before the Monthly Service Charge period shown in this Account. The first Monthly Insurance Charge consists
of the insurance premium for this policy and a small administration charge. The second Monthly Insurance Charge is the
insurance premium for the second policy.

Moving or Changing Customer Details?

If your address is changing or is incorrect in any way, please let us know by
completing the details below and sending it to Optus Billing Services Pty Ltd,
GPO Box 4101, Sydney, NSW 1120.

Optus is required by law to supply your name, address, telephone service
number and other public number customer details to a database known as the
Integrated Public Number Database (IPND). For further information, please
refer to the Optus Standard Agreement, Section 5.5 at www.optus.com.au or
ring 1300 301 514.

Customer Account Number

00027763

Customer Name
DR MORGAN NAIDOO

New Street Address

New Postal Address

New Fixed Line Contact Number

New Address Effective From

Page 2 of 6

Your account number
00027763

'yes'
OPTUS

ACCOUNT DETAILS

Calling Line Identity Status as at bill issue date:
Your number is displayed to others unless 1831 prefix dialled

Payments

<i>Details</i>	<i>Date</i>	<i>Amount</i>
Payment received - Thank you	31 Jan	162.94CR
		<u>\$162.94CR</u>

Adjustments

<i>Details</i>	<i>Date</i>	<i>Amount</i>
GST Adjustment	3 Feb	1.75CR
Government Volume Disc	3 Feb	17.46CR
		<u>\$19.21CR</u>

USAGE CHARGES

Call charges

<i>Details</i>	<i>From</i>	<i>To</i>	<i>Amount</i>
Mobile call charges	18 Jan 05	17 Feb 05	63.45
			<u>\$63.45</u>

Plan options/bonus

<i>Details</i>	<i>Amount</i>
Tiered Spend Discount	
Savings for exceeding \$ 35.00	2.00CR
Savings for exceeding \$ 55.00	1.69CR
Savings for exceeding \$ 70.00	0.00
	<u>\$3.69CR</u>

TOTAL USAGE CHARGES

\$59.76

Issue Date 22 Feb 05

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Account No.
00027763

Mobile no.

User name

DR MORGAN NAIDOO

Rate plan

QLD Gov GSM 12mth (G1)

PAID

ACCOUNT DETAILS (Cont'd)

'yes'
OPTUS

N = National, S = Special/International

P = Peak, O = Off-Peak, R = Relaxed Rate, D = Discount

(yes' Time = 8pm - midnight, Analogue, CDMA & MobileSat excluded)

Mobile call charges

Date	Time	Origin	Destination	Tel No.	Min:sec	Rate	Amount
18 Jan	5:58pm	HERVEY BAY	MOBILE	0409833366	2:30	OS	0.75
19 Jan	3:17pm	URANGAN	MARYBOROUGH	0741206810	1:30	PL	0.45
19 Jan	7:03pm	HERVEY BAY	BRISBANE	0733513729	2:00	ON	0.60
19 Jan	7:05pm	HERVEY BAY	MOBILE	61402912691	4:00	OS	1.20
19 Jan	7:11pm	URANGAN	BRISBANE	0733513729	1:30	ON	0.45
20 Jan	2:10pm	HERVEY BAY	BRISBANE	0733508111	0:30	PN	0.15
20 Jan	5:32pm	HERVEY BAY	MOBILE	61418610839	11:30	OS	3.45
20 Jan	6:06pm	MARYBOROUGH	MOBILE	0419707271	1:00	OS	0.30
20 Jan	6:36pm	GRASSY MNT	MOBILE	61402912691	1:00	OS	0.30
20 Jan	8:01pm	BEERBURRUM	MOBILE	61412257543	1:00	OS	0.30
20 Jan	8:12pm	BURFENGARY	MOBILE	61402912691	0:30	OS	0.15
20 Jan	8:59pm	KEPERRA	MOBILE	61402912691	0:30	OS	0.15
20 Jan	9:03pm	KEPERRA	MOBILE	61418610839	0:30	OS	0.15
21 Jan	1:31pm	MOWBRAY	MOBILE	61402912691	0:30	OS	0.15
21 Jan	5:03pm	EAST BRIS	MOBILE	61402912691	1:00	OS	0.30
21 Jan	9:41pm	FERNYGROVE	MOBILE	61402912691	1:00	OS	0.30
21 Jan	9:42pm	FERNYGROVE	MOBILE	61402912691	0:30	OS	0.15
21 Jan	9:43pm	KEPERRA	MOBILE	61402912698	0:30	OS	0.15
22 Jan	9:02am	DORRINGTON	MOBILE	61402912691	0:30	OS	0.15
22 Jan	9:54am	EAST BRISB	MOBILE	61402912691	0:30	OS	0.15
22 Jan	10:00am	EAST BRISB	MOBILE	61402912693	1:30	OS	0.45
22 Jan	1:03pm	KANGAROOPT	BRISBANE	0733513729	1:00	PL	0.30
22 Jan	1:21pm	NEWSTEAD	MOBILE	61402912691	0:30	OS	0.15
22 Jan	1:29pm	QUT KELGRO	BRISBANE	0733544148	0:30	PL	0.15
22 Jan	3:41pm	FERNYGROVE	MOBILE	0418229803	7:30	OS	2.25
22 Jan	3:52pm	FERNYGROVE	MOBILE	61402685429	0:30	OS	0.15
22 Jan	5:35pm	CHERMESIDE	MOBILE	61402912691	8:30	OS	2.55
22 Jan	6:53pm	KEPERRA	MOBILE	61402912691	0:30	OS	0.15
22 Jan	6:58pm	KEPERRA	MOBILE	61412413394	2:30	OS	0.75
22 Jan	8:13pm	ARANA HILL	MOBILE	61412413394	3:00	OS	0.90
23 Jan	12:17pm	FERNYGROVE	MOBILE	0419707271	1:30	OS	0.45
23 Jan	12:19pm	FERNYGROVE	MOBILE	0419707271	0:30	OS	0.15
23 Jan	3:31pm	GAYTHORNE	MOBILE	61432685622	0:30	OS	0.15
23 Jan	8:15pm	FERNYGROVE	MOBILE	61412413394	0:30	OS	0.15
23 Jan	8:23pm	ENOGGERA	MOBILE	61432685622	6:30	OS	1.95
24 Jan	6:09pm	HERVEY BAY	MOBILE	0407585840	1:00	OS	0.30
24 Jan	6:11pm	HERVEY BAY	MOBILE	61402912691	0:30	OS	0.15
24 Jan	6:15pm	URANGAN	MOBILE	0419707271	0:30	OS	0.15
24 Jan	7:07pm	URANGAN	MARYBOROUGH	0741282872	1:30	OL	0.45
24 Jan	7:26pm	URANGAN	BRISBANE	0733513729	4:30	ON	1.35
25 Jan	6:41pm	HERVEY BAY	MOBILE	61418610839	0:30	OS	0.15
25 Jan	6:43pm	HERVEY BAY	MARYBOROUGH	0741206901	1:00	PL	0.30
25 Jan	7:01pm	HERVEY BAY	MOBILE	61432685622	0:30	OS	0.15
25 Jan	7:03pm	HERVEY BAY	MOBILE	61432685622	0:30	OS	0.15
25 Jan	8:53pm	URANGAN	MOBILE	61432685622	0:30	OS	0.15

continued

Issue Date 22 Feb 05

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Account No.
00027763

Mobile no.

User name

DR MORGAN NAJDOO

Rate plan

QLD Gov GSM 12mth (G1)

'yes'
OPTUS

ACCOUNT DETAILS (Cont'd)

Mobile call charges (continued)

Date	Time	Origin	Destination	Tel No.	Min-sec	Rate	Amount
25 Jan	8:54pm	URANGAN	MOBILE	61432685622	11:30	OS	3.45
25 Jan	10:11pm	URANGAN	MARYBOROUGH	0741252232	1:30	OL	0.45
26 Jan	8:37am	HERVEYBAYW	MOBILE	0400900091	1:30	OS	0.45
26 Jan	8:41am	HERVEY BAY	MOBILE	61418610839	0:30	OS	0.15
26 Jan	1:41pm	HERVEY BAY	MOBILE	61432685622	0:30	OS	0.15
26 Jan	1:41pm	HERVEY BAY	MOBILE	0419707271	3:00	OS	0.90
26 Jan	2:00pm	HERVEY BAY	BRISBANE	0733911462	2:30	PN	0.75
26 Jan	8:05pm	HERVEY BAY	13	131008	1:00	OL	0.30
26 Jan	8:09pm	HERVEYBAYW	MOBILE	61402912691	1:30	OS	0.45
26 Jan	8:11pm	HERVEY BAY	MOBILE	61432685622	0:30	OS	0.15
26 Jan	9:20pm	URANGAN	MOBILE	0407585840	0:30	OS	0.15
27 Jan	4:39pm	URANGAN	MOBILE	61402912698	1:00	OS	0.30
27 Jan	4:41pm	HERVEY BAY	MOBILE	61402912691	3:30	OS	1.05
27 Jan	4:51pm	URANGAN	MOBILE	61402912691	0:30	OS	0.15
27 Jan	5:11pm	URANGAN	MOBILE	61402912691	0:30	OS	0.15
28 Jan	7:56am	HERVEY BAY	MARYBOROUGH	0741206666	0:30	PL	0.15
28 Jan	2:53pm	HERVEY BAY	MARYBOROUGH	0741206998	0:30	PL	0.15
28 Jan	3:04pm	URANGAN	MOBILE	0419707271	1:00	OS	0.30
28 Jan	3:05pm	URANGAN	MOBILE	0407585840	0:30	OS	0.15
28 Jan	3:15pm	URANGAN	BRISBANE	0733513729	14:30	PN	4.35
28 Jan	6:46pm	HERVEY BAY	MOBILE	0407585840	1:00	OS	0.30
28 Jan	6:50pm	URANGAN	MOBILE	61432685622	0:30	OS	0.15
28 Jan	6:53pm	URANGAN	MOBILE	61402912691	3:30	OS	1.05
28 Jan	9:39pm	URANGAN	BRISBANE	0733516228	5:30	ON	1.65
29 Jan	10:56am	URANGAN	BRISBANE	0733544148	0:30	PN	0.15
29 Jan	11:47am	HERVEY BAY	MOBILE	61402912691	5:30	OS	1.65
29 Jan	11:53am	HERVEY BAY	MOBILE	0419707271	0:30	OS	0.15
29 Jan	11:54am	HERVEY BAY	BRISBANE	0733513729	1:30	PN	0.45
29 Jan	7:04pm	HERVEY BAY	MOBILE	61432685622	4:00	OS	1.20
29 Jan	7:09pm	HERVEY BAY	BRISBANE	0733911462	2:30	ON	0.75
29 Jan	7:15pm	URANGAN	MOBILE	61402912698	1:30	OS	0.45
29 Jan	7:17pm	HERVEY BAY	MOBILE	0419707271	5:30	OS	1.65
30 Jan	5:39pm	HERVEY BAY	BRISBANE	0733513729	5:30	ON	1.65
30 Jan	9:02pm	HERVEY BAY	MOBILE	61402912691	2:00	OS	0.60
30 Jan	10:10pm	HERVEY BAY	MOBILE	61402912691	1:00	OS	0.30
31 Jan	7:47pm	HERVEY BAY	MOBILE	0407585840	1:30	OS	0.45
31 Jan	8:31pm	URANGAN	BRISBANE	0733513729	1:30	ON	0.45
01 Feb	5:19pm	HERVEY BAY	MOBILE	61418610839	1:30	OS	0.45
01 Feb	6:50pm	HERVEY BAY	13	131008	1:00	PL	0.30
01 Feb	6:55pm	HERVEY BAY	MOBILE	0407585840	0:30	OS	0.15
01 Feb	7:12pm	HERVEY BAY	MOBILE	61418610839	0:30	OS	0.15
02 Feb	12:52pm	MARYBOROUGH	MOBILE	61418610839	0:30	OS	0.15
02 Feb	7:02pm	MARYBOROUGH	MOBILE	61432685622	2:30	OS	0.75
02 Feb	7:31pm	GRASSY MNT	MOBILE	61402912691	1:00	OS	0.30
03 Feb	1:15pm	NORMAN PRK	BRISBANE	0733068786	2:30	PL	0.75
03 Feb	1:44pm	EAST BRISB	MOBILE	61402912691	0:30	OS	0.15
03 Feb	2:10pm	STONES CR	MOBILE	0418229803	1:30	OS	0.45

continued

Issue Date 22 Feb 05

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Account No.
00027763

Mobile no.

User name

DR MORGAN NAIDOO

Rate plan

QLD Gov GSM 12mth (G1)

PAID

ACCOUNT DETAILS (Cont'd)

'yes'
OPTUS

Mobile call charges (continued)

Date	Time	Origin	Destination	Tel No.	Min:sec	Rate	Amount
03 Feb	2:52pm	KANGAROO P	MOBILE	61402912691	0:30	OS	0.15
03 Feb	5:28pm	COOPAROO	BRISBANE	0733513729	1:00	PL	0.30
04 Feb	10:28am	KANGAROO P	BRISBANE	0733513729	0:30	PL	0.15
04 Feb	10:55am	EAST BRIS	MOBILE	0407585840	1:30	OS	0.45
04 Feb	11:41am	EAST BRIS	MOBILE	0418229803	17:30	OS	5.25
07 Feb	10:03am	INT TERMNL	MOBILE	61412413394	3:30	OS	1.05
07 Feb	10:08am	BRISAIRPOR	MOBILE	0419707271	0:30	OS	0.15
07 Feb	10:11am	BRISAIRPOR	MOBILE	61402912691	0:30	OS	0.15
07 Feb	10:57am	MYRTLETOWN	BRISBANE	0732382951	2:00	PL	0.60
07 Feb	11:06am	MYRTLETOWN	MOBILE	61402912691	0:30	OS	0.15
07 Feb	11:35am	INT TERMNL	MOBILE	61402912691	1:00	OS	0.30
07 Feb	11:38am	INT TERMNL	MOBILE	0419668429	1:00	OS	0.30

104 Calls

Total duration: 3:31:30

\$63.45

Issue Date 22 Feb 05

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Account No.
00027763

Mobile on

User name

DR MORGAN NAIDOO

Rate plan

QLD Gov GSM 12mth (G1)

'yes'
OPTUS

MOBILE PHONE ACCOUNT

BILL ENQUIRIES
1300 133 33

Tax Invoice

Optus Billing Services Pty Ltd
ABN 95 088 011 536

Customer account number **00027763**

Previous account	Payments	Adjustments	GST Adjustments	Balance forward
91.80	91.80	10.57CR	1.06CR	11.63CR



DR MORGAN NAIDOO
C/- HERVEY BAY HOSPITAL
PO BOX 592
HERVEY BAY QLD 4655

MANDY

*Sorry I missed
the original of
this bill*

New charges **174.57**

New charges due **7 Feb 05**

Total amount due **\$162.94**

SUMMARY OF CHARGES

Call charges	203 85
Plan options /bonus	45 15CR

*PAID DINERS 5005 31.01.05.
RECEIPT 138897
NO 162.94*

GST	15 87
New charges (including GST)	174 57
Balance forward	11.63CR
Total Amount Due (including GST)	\$162.94

Issue Date 24 Jan 05

Page 1 of 9

Account period
18 Dec 04 to 17 Jan 05

Mobile no.

HOW TO PAY. SEE REVERSE SIDE FOR DETAILS AND OTHER INFORMATION

*Tsunami Disaster: To apply for a rebate for calls to Tsunami
affected countries between 26/12/04 and 31/12/04, please call
Bill Enquiries before 11/02/05.*

\$4.20

Optus Billing Services Pty. Ltd.
(as agent for the Optus Group of
Companies)

Please do not pin or staple
the payment slip

PAYMENT SLIP

For DR MORGAN NAIDOO

+00027763<0000016294<985+

Customer account number **00027763**

'yes'
OPTUS

Please include this slip when paying your account



*926 00027763

Optus Billing Services Pty. Ltd.
GPO Box 416
SYDNEY NSW 1520

New charges due **7 Feb 05**

Total amount due **\$162.94**

ACCOUNT DETAILS

Calling Line Identity Status as at bill issue date:
Your number is displayed to others unless 1831 prefix dialled

Payments

<i>Details</i>	<i>Date</i>	<i>Amount</i>
Payment received - Thank you	10 Jan	91.80CR
		<u>\$91.80CR</u>

Adjustments

<i>Details</i>	<i>Date</i>	<i>Amount</i>
Government Volume Disc	2 Jan	10.57CR
GST Adjustment	2 Jan	1.06CR
		<u>\$11.63CR</u>

USAGE CHARGES

Call charges

<i>Details</i>	<i>From</i>	<i>To</i>	<i>Amount</i>
Mobile call charges	18 Dec 04	17 Jan 05	203.85
			<u>\$203.85</u>

Plan options/bonus

<i>Details</i>	<i>Amount</i>
Tiered Spend Discount	
Savings for exceeding \$ 35.00	2.00CR
Savings for exceeding \$ 55.00	3.00CR
Savings for exceeding \$ 70.00	40.15CR
	<u>\$45.15CR</u>

TOTAL USAGE CHARGES

\$158.70

Issue Date 24 Jan 05

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Account No.
00027763

Mobile no.

User name

DR MORGAN NAIDOO

Rate plan

QLD Gov GSM 12mth (\$1)

PAID

ACCOUNT DETAILS (Cont'd)

N = National, S = Special/International
P = Peak, O = Off-Peak, R = Relaxed Rate, D = Discount
(yes' Time = 8pm - midnight, Analogue, CDMA & MobileSat excluded)

Mobile call charges

Date	Time	Origin	Destination	Tel No.	Min:sec	Rate	Amount
18 Dec	9:13am	KANGAROO P	13	1300304020	1:30	PL	0.45
18 Dec	9:15am	KANGAROO P	BRISBANE	0736666186	0:30	PL	0.15
18 Dec	9:15am	KANGAROO PT	BRISBANE	0733583309	1:00	PL	0.30
18 Dec	10:44am	KANGAROO P	MOBILE	61402912691	2:00	OS	0.60
18 Dec	2:48pm	KANGAROO P	MOBILE	0407144082	1:00	OS	0.30
18 Dec	3:01pm	KANGAROO P	MOBILE	0438794931	2:30	OS	0.75
18 Dec	4:15pm	KANGAROO P	MOBILE	61412413394	10:30	OS	3.15
18 Dec	4:34pm	KANGAROO P	MOBILE	61402912698	0:30	OS	0.15
18 Dec	5:18pm	KANGAROO P	MOBILE	61402912693	0:30	OS	0.15
19 Dec	7:38am	KANGAROO P	BRISBANE	0738572682	10:30	OL	3.15
19 Dec	1:09pm	KANGAROO P	MARYBOROUGH	0741206666	0:30	ON	0.15
19 Dec	1:19pm	KANGAROO P	MARYBOROUGH	0741247952	3:00	ON	0.90
19 Dec	2:08pm	KANGAROO P	MOBILE	0400900091	1:30	OS	0.45
19 Dec	6:04pm	KANGAROO P	MOBILE	61402912698	1:00	OS	0.30
19 Dec	7:13pm	KANGAROO PT	MOBILE	61402685429	1:30	OS	0.45
19 Dec	7:15pm	STORYBRS	BRISBANE	0736304404	2:00	OL	0.50
19 Dec	7:18pm	KANGAROO PT	MOBILE	61402912691	5:00	OS	1.50
20 Dec	7:08am	KANGAROO P	MOBILE	61412371451	1:30	OS	0.45
20 Dec	7:11am	KANGAROO P	MOBILE	61412371451	1:00	OS	0.30
20 Dec	11:53am	KANGAROO P	MOBILE	61412413394	1:30	OS	0.45
20 Dec	7:02pm	KANGAROO PT	MOBILE	61402912691	3:00	OS	0.90
20 Dec	7:05pm	KANGAROO PT	MOBILE	61402912693	1:00	OS	0.30
20 Dec	7:40pm	KANGAROO P	MOBILE	61402912691	3:30	OS	1.05
21 Dec	12:19pm	KANGAROO P	MOBILE	61402912691	1:30	OS	0.45
21 Dec	3:41pm	NORMAN PRK	MOBILE	61402912698	1:00	OS	0.30
21 Dec	6:02pm	KANGAROO P	MOBILE	61412413394	1:00	OS	0.30
22 Dec	8:06am	KANGAROO PT	MOBILE	61412413394	2:30	OS	0.75
22 Dec	8:53am	KANGAROO P	MOBILE	61402912698	1:30	OS	0.45
22 Dec	9:01am	KANGAROO P	MOBILE	61402912691	1:00	OS	0.30
22 Dec	9:34am	KANGAROO PT	MOBILE	0418229803	16:30	CS	4.95
22 Dec	10:26am	KANGAROO P	MOBILE	61402912691	2:00	OS	0.60
22 Dec	10:30am	KANGAROO P	MOBILE	61412413394	2:00	OS	0.60
22 Dec	2:38pm	NEWFARM	MOBILE	0410509322	1:00	OS	0.30
22 Dec	4:20pm	KANGAROO P	MOBILE	61402912691	0:30	OS	0.15
22 Dec	4:30pm	KANGAROO P	MOBILE	61412413394	1:30	OS	0.45
23 Dec	10:22am	KANGAROO P	MOBILE	61402912698	0:30	OS	0.15
23 Dec	1:23pm	CARINA	BRISBANE	0732520161	2:30	PL	0.75
23 Dec	2:15pm	EAST BRIS	MOBILE	61411405173	0:30	OS	0.15
23 Dec	2:47pm	EAST BRIS	MOBILE	61402912691	0:30	OS	0.15
23 Dec	3:47pm	KANGAROO PT	MOBILE	61402912691	0:30	OS	0.15
23 Dec	3:52pm	EAST BRIS	MOBILE	61402912691	0:30	OS	0.15
23 Dec	6:02pm	OXFORD PK	MOBILE	61402912691	1:30	OS	0.45
23 Dec	6:44pm	OXFORD PK	MOBILE	0410509322	1:00	OS	0.30
23 Dec	6:58pm	OXFORD PK	MOBILE	61402912693	4:30	OS	1.35
23 Dec	7:49pm	KEPERRA	MOBILE	61402912693	3:30	OS	1.05

continued

Issue Date 24 Jan 05

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Account No.
00027763

Mobile no.

User name
DR MORGAN NAIDOO

Rate plan
QLD Gov GSM 12min (G1)

PAID

ACCOUNT DETAILS (Cont'd)

Mobile call charges (continued)

Date	Time	Origin	Destination	Tel No.	Min:sec	Rate	Amount
24 Dec	10:25am	NORMAN PRK	MOBILE	61412413394	2:00	OS	0.60
24 Dec	10:33am	KANGARO PT	BRISBANE	0736304404	5:00	PL	1.50
24 Dec	11:02am	KANGARO PT	MOBILE	61412413394	3:00	OS	0.90
24 Dec	11:12am	KANGARO PT	MOBILE	61412413394	1:00	OS	0.30
24 Dec	11:25am	KANGARO PT	MOBILE	61412413394	1:30	OS	0.45
24 Dec	12:02pm	KANGARO PT	MOBILE	61409158387	3:30	OS	1.05
24 Dec	12:35pm	KANGAROO P	BRISBANE	0732528780	10:00	PL	3.00
24 Dec	3:14pm	EAST BRIS	MOBILE	61412413394	1:30	OS	0.45
24 Dec	4:37pm	KEPERRA	MOBILE	61402912691	0:30	OS	0.15
24 Dec	5:10pm	FERNYGROVE	BRISBANE	0738406204	1:00	PL	0.30
24 Dec	11:20pm	EVERTON PK	MELBOURNE	0398306252	3:00	ON	0.90
25 Dec	12:13am	KEPERRA	MOBILE	61412413394	1:00	OS	0.30
25 Dec	12:14am	KEPERRA	MOBILE	61412413394	1:00	OS	0.30
25 Dec	10:32am	KANGAROO P	MOBILE	0413378040	1:00	OS	0.30
25 Dec	5:59pm	WEST END	MOBILE	61421495661	0:30	OS	0.15
26 Dec	3:47pm	FERNYGROVE	MOBILE	61402912691	0:30	OS	0.15
26 Dec	4:12pm	KEPERRA	MOBILE	61412257543	1:00	OS	0.30
26 Dec	5:13pm	KEPERRA	MOBILE	61402912693	0:30	OS	0.15
26 Dec	5:28pm	KEPERRA	MOBILE	0400900091	28:00	OS	8.40
26 Dec	7:50pm	KEPERRA	MELBOURNE	0398306252	6:00	ON	1.80
26 Dec	8:13pm	FERNYGROVE	BRISBANE	0733513729	3:30	OL	1.05
26 Dec	9:48pm	YATALA	BRISBANE	0733513729	3:30	OL	1.05
27 Dec	6:53am	LUSCOMBE	MOBILE	61412257543	35:30	OS	10.65
27 Dec	8:47am	YATALA	MOBILE	61421495661	0:30	OS	0.15
27 Dec	10:10am	YATALA	MOBILE	61418610839	1:30	OS	0.45
27 Dec	10:32am	YATALA	MOBILE	61421495661	0:30	OS	0.15
27 Dec	10:35am	JACOBSEWELL	MOBILE	61402912691	1:00	OS	0.30
27 Dec	10:39am	LUSCOMBE	BRISBANE	0733513729	3:30	PL	1.05
27 Dec	10:58am	JACOBSEWELL	MOBILE	0410509322	0:30	OS	0.15
27 Dec	10:59am	JACOBSEWELL	MOBILE	0413378040	1:00	OS	0.30
27 Dec	11:11am	JACOBSEWELL	MOBILE	0419707271	0:30	OS	0.15
27 Dec	11:52am	LUSCOMBE	SYDNEY	0295875981	1:00	PN	0.30
27 Dec	2:23pm	PRDISE FT	BRISBANE	0738782793	2:00	PL	0.60
27 Dec	2:53pm	PRDISE FT	MOBILE	61402912698	1:00	OS	0.30
27 Dec	2:59pm	FARADISEPT	GOLD COAST	0755026836	2:30	PL	0.75
27 Dec	3:04pm	PRDISE FT	BRISBANE	0733544148	10:00	PL	3.00
27 Dec	5:51pm	KANGAROO P	BRISBANE	0736304404	3:00	PL	0.90
27 Dec	6:02pm	KANGAROO P	MOBILE	0419789682	2:30	OS	0.75
27 Dec	6:06pm	NORMAN PRK	BRISBANE	0738441267	3:30	PL	1.05
27 Dec	6:10pm	NORMAN PRK	MOBILE	0407172902	3:30	OS	1.05
27 Dec	8:18pm	FERNYGROVE	BRISBANE	0733517516	1:00	OL	0.30
27 Dec	9:23pm	KEPERRA	MOBILE	61402912693	0:30	OS	0.15
27 Dec	9:24pm	FERNYGROVE	MOBILE	61402912691	0:30	OS	0.15
27 Dec	9:27pm	KEPERRA	MOBILE	61402912698	2:00	OS	0.60
28 Dec	9:14am	KEPERRA	BRISBANE	0732795243	1:00	PL	0.30
28 Dec	9:22am	FERNYGROVE	MOBILE	61402912698	1:30	OS	0.45
28 Dec	12:40pm	EAST BRIS	MELBOURNE	0398306252	1:00	PN	0.30

continued

Issue Date 24 Jan 05

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Account No.
00027763

Mobile no.

User name

DR MORGAN NAIDOO

Rate plan

QLD Gov GSM 12mth (G1)

PAID

ACCOUNT DETAILS (Cont'd)

Mobile call charges (continued)

Date	Time	Origin	Destination	Tel No.	Min:sec Rate	Amount
28 Dec	1:47pm	EAST BRIS	BRISBANE	0732564011	3:00 PL	0.90
28 Dec	1:51pm	EAST BRIS	MOBILE	0419707271	1:00 OS	0.30
28 Dec	1:52pm	EAST BRIS	BRISBANE	0733513729	1:30 PL	0.45
28 Dec	1:55pm	EAST BRIS	MOBILE	0419789682	1:30 OS	0.45
28 Dec	2:24pm	NORMAN PRK	MELBOURNE	0398306252	13:30 PN	4.05
28 Dec	2:42pm	KANGARO PT	BRISBANE	0733781848	4:30 PL	1.35
28 Dec	2:46pm	KANGARO PT	BRISBANE	0736304404	6:00 PL	1.80
28 Dec	3:03pm	KANGARO PT	MOBILE	61412413394	6:30 OS	1.95
28 Dec	4:31pm	EAST BRIS	BRISBANE	0733513729	1:00 PL	0.30
28 Dec	6:41pm	KEPERRA	MOBILE	61402912691	3:00 OS	0.90
29 Dec	7:12am	BLACK MTN	MOBILE	61402912691	2:00 OS	0.60
29 Dec	7:43am	GYMPIE	MOBILE	61402912691	1:00 OS	0.30
29 Dec	7:56am	MT CORELLA	BRISBANE	0738523055	2:30 PL	0.75
29 Dec	11:16am	HERVEY BAY	MOBILE	0409357416	1:30 OS	0.45
29 Dec	2:03pm	HERVEY BAY	MOBILE	61402912691	1:00 OS	0.30
29 Dec	2:55pm	URANGAN	MOBILE	61412257543	1:00 OS	0.30
29 Dec	3:13pm	URANGAN	BRISBANE	0733951905	8:30 PN	2.55
29 Dec	3:24pm	URANGAN	MOBILE	61402912691	0:30 OS	0.15
29 Dec	3:25pm	URANGAN	BRISBANE	0733911462	1:00 PN	0.30
29 Dec	3:27pm	URANGAN	BRISBANE	0733911462	1:30 PN	0.45
29 Dec	3:31pm	HERVEY BAY	13	1300366625	3:30 PL	1.05
29 Dec	3:38pm	URANGAN	MOBILE	61402912698	0:30 OS	0.15
29 Dec	3:41pm	URANGAN	BRISBANE	0732211022	2:00 PN	0.60
30 Dec	3:37pm	HERVEY BAY	MELBOURNE	0398306252	0:30 PN	0.15
30 Dec	3:40pm	HERVEY BAY	BRISBANE	0738418687	5:00 PN	1.50
30 Dec	3:46pm	URANGAN	MOBILE	0419789682	4:00 OS	1.20
30 Dec	3:54pm	URANGAN	BRISBANE	0733515307	3:30 PN	1.05
30 Dec	4:00pm	HERVEY BAY	MOBILE	61402912698	1:30 OS	0.45
30 Dec	4:06pm	URANGAN	MOBILE	0400900091	4:00 OS	1.20
30 Dec	4:12pm	HERVEY BAY	MOBILE	0418229803	32:00 OS	9.60
30 Dec	8:02pm	URANGAN	BRISBANE	0733513729	4:30 ON	1.35
30 Dec	9:18pm	HERVEY BAY	BRISBANE	0733513729	0:30 ON	0.15
30 Dec	9:20pm	URANGAN	MOBILE	61412413394	0:30 OS	0.15
30 Dec	9:21pm	URANGAN	MOBILE	61412413394	2:00 OS	0.60
30 Dec	10:13pm	HERVEY BAY	MOBILE	0417339319	0:30 OS	0.15
31 Dec	9:48am	HERVEY BAY	MOBILE	61402912691	0:30 OS	0.15
31 Dec	9:50am	URANGAN	MOBILE	61402912698	2:00 OS	0.60
31 Dec	11:39am	URANGAN	MOBILE	0419707271	1:00 OS	0.30
31 Dec	11:46am	HERVEY BAY	BEAUDESERT	0755493474	8:00 PN	2.40
31 Dec	2:36pm	DOONAN	MOBILE	0418611518	2:30 OS	0.75
31 Dec	2:40pm	BRIDGES	BRISBANE	0733783558	0:30 PL	0.15
31 Dec	2:43pm	PARKLANDS	MOBILE	61402912691	3:00 OS	0.90
31 Dec	4:22pm	EAST BRIS	BRISBANE	0733513729	2:00 PL	0.60
01 Jan	1:22pm	RIVER TCE	MOBILE	61402912698	1:00 OS	0.30
01 Jan	1:26pm	TORWOOD	MOBILE	61402912698	0:30 OS	0.15
01 Jan	1:36pm	GAP NORTH	MOBILE	61402912698	0:30 OS	0.15
01 Jan	2:28pm	FERNY GROVE	MOBILE	61412910524	1:00 OS	0.30

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Rate plan

QLD Gov GSM 12mth (G1)

PAID

ACCOUNT DETAILS (Cont'd)

'yes'
OPTUS

Mobile call charges (continued)

Date	Time	Origin	Destination	Tel No.	Min:sec	Rate	Amount
01 Jan	5:51pm	FERNYGROVE	BEAUDESERT	0755493474	5:30	PL	1.65
01 Jan	8:05pm	KEPERRA	MOBILE	61412413394	5:00	OS	1.50
01 Jan	10:53pm	FERNYGROVE	MOBILE	61402912691	0:30	OS	0.15
01 Jan	11:31pm	FERNYGROVE	MOBILE	61402912691	1:30	OS	0.45
02 Jan	10:43am	KEPERRA	MOBILE	61402912691	2:00	OS	0.60
02 Jan	1:00pm	FERNYGROVE	MOBILE	61402912691	0:30	OS	0.15
02 Jan	1:47pm	FERNYGROVE	MOBILE	0413378040	2:00	OS	0.60
02 Jan	4:15pm	OXFORD PK	BRISBANE	0736304404	1:00	OL	0.30
02 Jan	5:35pm	ARANA HILL	MOBILE	61402912691	2:00	OS	0.60
02 Jan	6:13pm	FERNYGROVE	MELBOURNE	0398306252	1:00	ON	0.30
02 Jan	6:16pm	FERNYGROVE	BEAUDESERT	0755493474	0:30	OL	0.15
03 Jan	12:10pm	KEPERRA	MOBILE	61402912691	3:00	OS	0.90
03 Jan	12:56pm	ARANA HILL	MOBILE	61402912693	3:00	OS	0.90
03 Jan	1:43pm	OXFORD PK	MOBILE	61402912691	1:00	OS	0.30
03 Jan	3:44pm	KEPERRA	MOBILE	61402912691	0:30	OS	0.15
04 Jan	4:57pm	HERVEY BAY	BRISBANE	0733612444	18:00	PN	5.40
04 Jan	5:18pm	HERVEY BAY	MOBILE	0419707271	2:30	OS	0.75
04 Jan	6:04pm	HERVEY BAY	BRISBANE	0734267730	2:00	PN	0.60
04 Jan	6:06pm	HERVEY BAY	MOBILE	61402912691	3:00	OS	0.90
04 Jan	6:34pm	HERVEY BAY	MARYBOROUGH	0741282872	0:30	PL	0.15
04 Jan	7:28pm	HERVEY BAY	MARYBOROUGH	0741206666	0:30	OL	0.15
04 Jan	7:52pm	URANGAN	MOBILE	0439358607	2:00	OS	0.60
04 Jan	8:19pm	HERVEY BAY	MOBILE	61402912691	1:30	OS	0.45
05 Jan	12:35pm	HERVEY BAY	MOBILE	61402912691	0:30	OS	0.15
05 Jan	1:59pm	HERVEY BAY	MOBILE	61402912691	2:00	OS	0.60
05 Jan	6:15pm	HERVEY BAY	BRISBANE	0733513729	6:30	PN	1.95
05 Jan	8:26pm	URANGAN	MELBOURNE	0398306252	1:30	ON	0.45
05 Jan	10:50pm	HERVEY BAY	MOBILE	61423299519	0:30	OS	0.15
06 Jan	7:55am	HERVEY BAY	MARYBOROUGH	0741238222	1:00	PL	0.30
06 Jan	8:06am	HERVEY BAY	MARYBOROUGH	0741206666	0:30	PL	0.15
06 Jan	8:38am	HERVEY BAY	BRISBANE	0733781848	2:30	PN	0.75
07 Jan	1:58am	HERVEY BAY	EMERGENCY		4:00	OS	0.00
07 Jan	2:02am	HERVEY BAY	EMERGENCY		2:00	OS	0.00
07 Jan	8:01am	HERVEYBAYW	MARYBOROUGH	0741206666	0:30	PL	0.15
07 Jan	8:19am	HERVEY BAY	MARYBOROUGH	0741206666	1:30	PL	0.45
07 Jan	9:45am	HERVEY BAY	MOBILE	0419658429	5:00	OS	1.50
07 Jan	5:13pm	MARYBOROUGH	MOBILE	61402912691	1:30	OS	0.45
07 Jan	9:27pm	FERNYGROVE	MOBILE	61402912691	1:00	OS	0.30
08 Jan	10:04am	FERNYGROVE	BRISBANE	0733911462	0:30	PL	0.15
08 Jan	10:39am	W'L'NGABBA	MOBILE	61402912691	0:30	OS	0.15
08 Jan	12:38pm	EAST BRIS	MOBILE	0419668429	1:00	OS	0.30
08 Jan	12:59pm	CORONAT DR	MOBILE	61402912691	0:30	OS	0.15
08 Jan	3:10pm	FERNYGROVE	MOBILE	61402912693	1:30	OS	0.45
08 Jan	4:22pm	FERNYGROVE	MOBILE	61402912691	1:00	OS	0.30
08 Jan	5:19pm	KEPERRA	MOBILE	61402912693	2:30	OS	0.75
08 Jan	7:23pm	KEPERRA	MOBILE	0419789682	0:30	OS	0.15
09 Jan	10:35am	ENOGGERA	BRISBANE	0733544148	2:30	OL	0.75

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OLD Gov GSM 12mth (G1)

PAID

ACCOUNT DETAILS (Cont'd)

'yes'
OPTUS

Mobile call charges (continued)

Date	Time	Origin	Destination	Tel No.	Min:sec	Rate	Amount
09 Jan	10:39am	ALDERLEY	BRISBANE	0736304404	1:00	OL	0.30
09 Jan	10:41am	WILSTON	BEAUDESERT	0755493474	5:30	OL	1.65
09 Jan	12:05pm	RIVERSIDE	MOBILE	61402912693	0:30	OS	0.15
09 Jan	12:06pm	BOUNDARYST	MOBILE	61402912691	2:00	OS	0.60
09 Jan	3:43pm	EAST BRIS	MOBILE	61402912691	0:30	OS	0.15
09 Jan	7:39pm	KEPERRA	MOBILE	0417339319	4:00	OS	1.20
10 Jan	5:12pm	URANGAN	BRISBANE	0733516228	3:00	PN	0.90
10 Jan	8:04pm	URANGAN	MOBILE	61402912691	4:30	OS	1.35
10 Jan	8:09pm	HERVEY BAY	BRISBANE	0733513729	5:30	ON	1.65
11 Jan	8:40am	HERVEY BAY	MARYBOROUGH	0741206910	1:30	PL	0.45
11 Jan	8:43am	HERVEY BAY	MARYBOROUGH	0741206910	2:00	PL	0.60
11 Jan	9:00am	HERVEY BAY	MARYBOROUGH	0741206910	2:30	PL	0.75
11 Jan	6:30pm	HERVEY BAY	MOBILE	0419707271	7:30	OS	2.25
11 Jan	7:15pm	HERVEY BAY	MOBILE	61402912691	2:00	OS	0.60
11 Jan	7:25pm	URANGAN	MOBILE	0407585840	1:30	OS	0.45
11 Jan	10:49pm	URANGAN	MOBILE	0407585840	0:30	OS	0.15
12 Jan	11:36am	URANGAN	MOBILE	0407585840	3:00	OS	0.90
12 Jan	11:40am	URANGAN	MOBILE	61402912691	1:30	OS	0.45
12 Jan	2:08pm	MARYBOROUGH	MOBILE	61402685429	1:00	OS	0.30
12 Jan	2:57pm	MARYBOROUGH	MOBILE	0417764001	1:30	OS	0.45
12 Jan	4:43pm	MARYBOROUGH	MOBILE	61402912691	5:00	OS	1.50
12 Jan	6:15pm	URANGAN	MOBILE	0407585840	1:00	OS	0.30
12 Jan	6:16pm	HERVEY BAY	BRISBANE	0736304404	3:00	PN	0.90
13 Jan	1:36pm	HERVEY BAY	MARYBOROUGH	0741245275	1:00	PL	0.30
13 Jan	4:19pm	URANGAN	MOBILE	0418229803	21:30	OS	6.45
13 Jan	4:56pm	HERVEY BAY	MOBILE	0407585840	1:00	OS	0.30
13 Jan	6:16pm	URANGAN	MOBILE	61402912691	1:30	OS	0.45
13 Jan	6:18pm	URANGAN	MOBILE	61402912691	2:00	OS	0.60
13 Jan	10:16pm	HERVEY BAY	MOBILE	61402912691	1:00	OS	0.30
14 Jan	11:41am	URANGAN	MOBILE	0407585840	3:00	OS	0.90
14 Jan	12:07pm	URANGAN	MOBILE	51414185238	2:00	OS	0.60
14 Jan	7:57pm	HERVEY BAY	MOBILE	0419707271	1:30	OS	0.45
14 Jan	8:02pm	HERVEY BAY	MOBILE	61402912691	1:00	OS	0.30
14 Jan	8:12pm	HERVEY BAY	MOBILE	61402912698	3:00	OS	0.90
14 Jan	8:17pm	HERVEY BAY	BRISBANE	0736304404	1:30	ON	0.45
14 Jan	9:16pm	HERVEY BAY	MOBILE	0407585840	2:30	OS	0.75
15 Jan	2:11pm	HERVEY BAY	MOBILE	61402912691	3:30	OS	1.05
15 Jan	2:17pm	HERVEYBAYW	MOBILE	61402912691	0:30	OS	0.15
15 Jan	5:29pm	HERVEY BAY	MARYBOROUGH	0741206666	1:00	PL	0.30
15 Jan	5:37pm	HERVEY BAY	MOBILE	0407585840	0:30	OS	0.15
15 Jan	5:46pm	HERVEY BAY	MOBILE	61402912691	8:30	OS	2.55
15 Jan	7:18pm	HERVEY BAY	MOBILE	0419707271	8:30	OS	2.55
15 Jan	8:40pm	HERVEY BAY	MOBILE	0407585840	1:30	OS	0.45
15 Jan	8:44pm	HERVEY BAY	BEAUDESERT	0755493474	2:30	ON	0.75
15 Jan	8:54pm	HERVEY BAY	MELBOURNE	0398306252	22:30	ON	6.75
16 Jan	1:22pm	HERVEY BAY	MOBILE	61402912691	11:00	OS	3.30
16 Jan	2:10pm	HERVEY BAY	MOBILE	61402912691	1:00	OS	0.30

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ACCOUNT DETAILS (Cont'd)

Mobile call charges (continued)

Date	Time	Origin	Destination	Tel No.	Min:sec	Rate	Amount
16 Jan	2:18pm	URANGAN	MOBILE	0419707271	4:30	OS	1.35
16 Jan	6:54pm	HERVEY BAY	MOBILE	61402912698	1:00	OS	0.30
17 Jan	10:31am	HERVEY BAY	MOBILE	61402912691	0:30	DS	0.15
17 Jan	3:00pm	HERVEY BAY	MOBILE	61418610839	0:30	OS	0.15
17 Jan	3:00pm	HERVEYBAYW	MOBILE	61418610839	1:00	OS	0.30
17 Jan	4:29pm	URANGAN	MOBILE	0407585840	1:00	OS	0.30
17 Jan	4:39pm	URANGAN	MARYBOROUGH	0741292872	1:00	PL	0.30

240 Calls

Total duration: 11:25:30

\$203.85

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