

BHARAT SANCHAR NIGAM LIMITED

BMS BILL MAIL SERVICE INDIA

O/o PGM BSNL, No.4, Bharathidasan Salai, Cantonment, Trichy, Tamilnadu - 620001

Telephone Bill

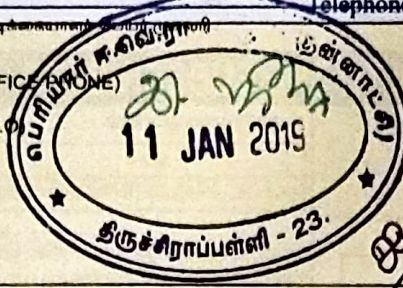
104E

08224689

₹3.00

Name & Address of the Customer: PERIYAR E.V.R. COLLEGE

PERIYAR E.V.R. COLLEGE
PRINCIPAL, (NMEICT-BB-COLLEGE OFFICE PHONE)
PERIYAR E.V.R. COLLEGE
RACE COURSE ROAD, KHAJAMALAI(P.O.)
TRICHY
TRICHY TAMILNADU
620023



Customer Id 4007852848
Account Number 922831867
Phone Number P141081
Bill Number & Date 0026006 & 06/01/2019
Issue Date 06/01/2019
Bill Period 01/12/2018 to 31/12/2018
Payment Due Date 22/01/2019
Customer Type Public Institution
Credit Limit 1,000.00

Account Summary (In Rupees) / உங்கள் கணக்கின் விவரம்

Loyalty Points 0

Previous Balance (Ignore, If paid) முந்தைய பாக்ளி	Payments Received செலுத்திய தொகை	Balance Amount பாக்கித் தொகை	Adjustments சரிக்கட்டப்பட்டவை	Current Bill Amount தற்போதைய பில் கட்டணம்	Amount Payable (Rounded to next Rupee) செலுத்தவேண்டிய தொகை
A	B	C=A-B	D	E	F=E+C-D
3,981.53	-	-0.47	0.00	4,277.50	4,278.00

Late Fee shall be levied in the next bill @ 2% of the outstanding amount pending after Payment Due Date. Min. Late Fee is Rs 10/-

Rupees in Words: Four Thousand Two Hundred and Seventy Eight Only

"Reverse charge" is not applicable

*** BSNL Wishes You a Very Happy & Prosperous New Year - 2019 ***

Dear Customer, BSNL has partnered with Amazon to offer one year of Amazon Prime Subscription worth Rs. 999/- at no extra cost to BSNL Broadband customers with monthly plan of Rs 745/- and above. For details, click on Amazon banner on www.portal.bsnl.in

Account Level Details

Payment Details		
Description	Date	Amount(Rs.)
Cheque Payment	21/12/2018	3,982.00
Total		3,982.00

Summary of Charges / கட்டண விவரம்

Monthly Charges / மாத கட்டணம்	3,375.00
Usage Charges / பயன்பாட்டு கட்டணம்	0.00
One Time Charges / ஒரு முறை கட்டணம்	250.00
Discounts / தள்ளுபடி	0.00
Late Fee / தாமத கட்டணம்	0.00
Total Taxable (₹ /)	3,625.00
GST / வரி	652.50
Total Charges (₹ /)	4,277.50
மொத்த கட்டணம்	

Tax Details	Tax Rate	Amount
CGST	9.00%	326.25
SGST	9.00%	326.25
Total GST	18.00%	652.50

Accounts Officer (TR)

Computer generated Bill and may not contain Signature

BROADBAND PLANS with REVISED DOWNLOAD SPEED			
BBG COMBO ULD 675	Up to 10 Mbps till 5 GB/day	BBG COMBO ULD 1435	Up to 10 Mbps till 25 GB/day
BBG COMBO ULD 845	Up to 10 Mbps till 10 GB/day	BBG COMBO ULD 1745 VDSL	Up to 16 Mbps till 30 GB/day
BBG COMBO ULD 999	Up to 10 Mbps till 15 GB/day	BBG SPEED COMBO ULD 2295	Up to 24 Mbps till 35 GB/day
BBG COMBO ULD 1199	Up to 10 Mbps till 20 GB/day		

E & O

Scan 'QR' code for making Bill Payment through Internet



COUNTER FOIL

BHARAT SANCHAR NIGAM LIMITED

O/o Principal General Manager, BSNL 4 Bharathidasan Road Cantonment, Trichy, Tamilnadu - 620001

Account Number	9022831867	Phone Number	04312420015	Amount Payable	4,278.00
Bill Number	SDCTN0018335006	Bill Date	06/01/2019	Payment Due Date	22/01/2019



For Use of PO's/ Banks only



Mode of Payment Cash Cheque/DD Credit/Debit Card E-Payment
 Cheque /DD No. _____ Date _____ Bank _____ Branch _____ Amount _____
 Please Charge Rs. _____ Against Card No. _____ Card Expiry Date _____
 Signature _____ Card Holder's Name _____
 Visa Master
 Diners Amex

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded up) in favour of AO (Cash), BSNL, Trichy.

Note: Post Offices / Banks to accept Bills for Current Bill Amount or Amount Payable against Account Number on or before Due Date only.

Address of the Customer:

PERIYAR EVR COLLEGE
OFFICE, (NMEICT-BB-COLLEGE OFFICE PHONE)
PERIYAR E.V.R. COLLEGE
COURSE ROAD, KHAJAMALA(P.O)
TRICHY
TAMILNADU
620023

Services

Number/Service ID	Monthly Charges	Usage Charges	One Time Charges	Discounts
0015	0.00	0.00	0.00	0.00
12420015	3,375.00	0.00	250.00	0.00

Line Number/Service ID | 04312420015

Location Address: OFFICE, PERIYAR EVR COLLEGE, KHAJAMALAI, TRICHY, KAJAMALAI MAIN ROAD, TRICHY, TRICHY, Tamil Nadu - 620023

Plan: 130007 / LL - Sulabh Plan FMC of Zero and call charges@1.2 with incoming/HIGHWAYS

Line Number/Service ID | nme_4312420015

Location Address: OFFICE, PERIYAR EVR COLLEGE, KHAJAMALAI, TRICHY, KAJAMALAI MAIN ROAD, TRICHY, TRICHY, Tamil Nadu - 620023

Plan: 704213 / BB - NME 2Mbps

Monthly Charges

Description - SAC/HSN Code	Start Date	End Date	Amount(₹)
Fixed Annual Charge-9984	01/12/2018	30/11/2019	3,375.00
Total			3,375.00

One Time Charges

Description - SAC/HSN Code	Date	Amount(₹)
Installation Charges for Modem Owned by Customer	01/12/2018	250.00
Total		250.00

0431-2467899
Commercial office
Rent - 3375
Commercial office
0431-2467899.

BHARAT SANCHAR NIGAM LIMITED

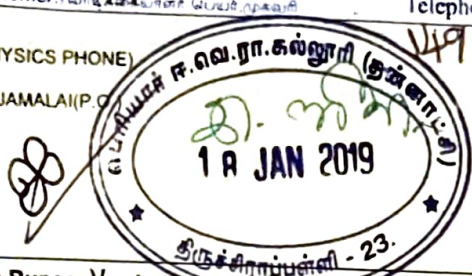
O/o PGM BSNL, No.4, Bharathidasan Salai, Cantonment, Trichy, Tamilnadu

Connecting India
1500

BMS BILL MAIL SERVICE INDIA

Name & Address of the Customer: PERIYAR E.V.R. COLLEGE
Telephone Bill Customer Id: 763 08271950
Account Number: 4007855153

PERIYAR E.V.R. COLLEGE
PRINCIPAL (NMEICT-BB-PHYSICS PHONE)
PERIYAR E.V.R. COLLEGE
RACE COURSE ROAD, KHAJAMALAI (P.O.)
TRICHY
TRICHY TN
620023



Account Number
Phone Number
Bill Number & Date
Issue Date
Bill Period
Payment Due Date
Customer Type
Credit Limit

141081
& 06/01/2019
06/01/2019
01/12/2018 to 31/12/2018
22/01/2019
Public Institution
1,000.00

Account Summary (In Rupees) / உரிசுகள் கணக்கின் விவரம்

Previous Balance (Ignore, if paid)	Payments Received	Balance Amount	Adjustments	Current Bill Amount	Amount Payable (Rounded to next Rupee)
A	B	C=A-B	D	E	F=E+C-D
-0.50	0.00	-0.50	-3,033.25	4,019.79	987.00

Late Fee shall be levied in the next bill @ 2% of the outstanding amount pending after Payment Due Date. Min. Late Fee is Rs 10/-.

Rupees in Words: Nine Hundred and Eighty Seven Only

"Reverse charge" is not applicable

*** BSNL Wishes You a Very Happy & Prosperous New Year - 2019 ***

Dear Customer, BSNL has partnered with Amazon to offer one year of Amazon Prime Subscription worth Rs. 999/- at no extra cost to BSNL Broadband customers with monthly plan of Rs 745/- and above. For details, click on Amazon banner on www.portal.bsnl.in

Account Level Details

Description & HSN / SAC Code	Start Date	End Date	Amount (Rs.)
Disconnection Credit ADJ-9984	01/12/2018		-3,033.25
Total			-3,033.25

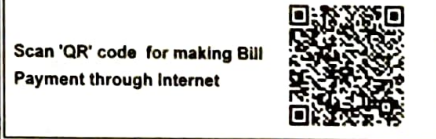
Summary of Charges / கட்டண விவரம்

Monthly Charges / மாத கட்டணம்	3,666.29
Usage Charges / பயன்பாட்டு கட்டணம்	0.00
One Time Charges / ஒரு முறை கட்டணம்	750.00
Discounts / தள்ளுபடி	-1,009.68
Late Fee / தாமத கட்டணம்	0.00
Total Taxable (₹) / மொத்த கட்டணம்	3,406.61
GST / வரி	613.18
Total Charges (₹) / மொத்த கட்டணம்	4,019.79

Tax Details	Tax Rate	Amount
CGST	9.00%	306.59
SGST	9.00%	306.59
Total GST	18.00%	613.18

Accounts Officer (TR)

Computer generated Bill and may not contain Signature



Scan 'QR' code for making Bill Payment through Internet

BROADBAND PLANS with REVISED DOWNLOAD SPEED			
BBG COMBO ULD 675	Up to 10 Mbps till 5 GB/day	BBG COMBO ULD 1495	Up to 10 Mbps till 25 GB/day
BBG COMBO ULD 845	Up to 10 Mbps till 10 GB/day	BBG COMBO ULD 1745 VDSL	Up to 16 Mbps till 30 GB/day
BBG COMBO ULD 999	Up to 10 Mbps till 15 GB/day	BBG SPEED COMBO ULD 2295	Up to 24 Mbps till 35 GB/day
BBG COMBO ULD 1199	Up to 10 Mbps till 20 GB/day		

COUNTER FOIL

BHARAT SANCHAR NIGAM LIMITED

O/o Principal General Manager, BSNL 4 Bharathidasan Road Cantonment, Trichy, Tamilnadu - 620001

Account Number	9038587942	Phone Number	04312420076	Amount Payable	987.00
Bill Number	SDCTN0019151694	Bill Date	06/01/2019	Payment Due Date	22/01/2019



For Use of PO's/
Banks only



Mode of Payment Cash Cheque/DD Credit/Debit Card E-Payment

Cheque /DD No. _____ Date _____ Bank _____ Branch _____ Amount _____

Please Charge Rs. _____ Against Card No. _____ Card Expiry Date _____

Signature _____ Card Holder's Name _____

Visa Master
 Diners Amex

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded up) In favour of AO (Cash), BSNL, Trichy.
Note: Post Offices / Banks to accept Bills for Current Bill Amount or Amount Payable against Account Number on or before Due Date only.

Name & Address of the Customer:

PERIYAR EVR COLLEGE
 PRINCIPAL, (NMEICT-BB-PHYSICS PHONE)
 PERIYAR E.V.R. COLLEGE
 RACE COURSE ROAD, KHAJAMALAI (P.O.)
 TRICHY
 TRICHY TN
 620023

List of Services

Phone Number/Service ID	Monthly Charges	Usage Charges	One Time Charges	Discounts
04312420076	150.00	0.00	0.00	-150.00
nme_4312420076	3,516.29	0.00	750.00	-859.68

Phone Number/Service ID | 04312420076

Installation Address:

PHYSICS DEPARTMENT PERIYAR EVR COLLEGE, KAJAMALAI TRICHY, KAJAMALAI MAIN ROAD, TRICHY, TRICHY, Tamil Nadu - 620023

Bill Plan: 701419 / LL - Sulab with Rs 150 Incoming Only

Monthly Charges

Description - SAC/HSN Code	Start Date	End Date	Amount(₹)
Fixed Monthly Charge-9984	01/12/2018	31/12/2018	150.00
Total			150.00

Discounts

Description - SAC/HSN Code	Start Date	End Date	Amount(₹)
100 % discount on LL FMC-9984			-150.00
Total			-150.00

Phone Number/Service ID | nme_4312420076

Installation Address:

PHYSICS DEPARTMENT PERIYAR EVR COLLEGE, KAJAMALAI TRICHY, KAJAMALAI MAIN ROAD, TRICHY, TRICHY, Tamil Nadu - 620023

Bill Plan: 704213 / BB - NME 2Mbps

Monthly Charges

Description - SAC/HSN Code	Start Date	End Date	Amount(₹)
BB - Fixed Annual Charge-9984	01/12/2018	30/11/2019	3,375.00
BB - Fixed Monthly Charges for Modem Type-B1-9973	01/12/2018	17/12/2018	38.39
BB - Fixed Monthly Charges for Modem Type-WT-9973	01/12/2018	17/12/2018	71.29
BB - Fixed Monthly Charges for Modem Type-B1-9973	18/12/2018	31/12/2018	31.61
Total			3,516.29

One Time Charges

Description - SAC/HSN Code	Date	Amount(₹)
Security Deposit for BB for Modem Type-B1	01/12/2018	500.00
Installation Charges for BB-9984	01/12/2018	250.00
Total		750.00

Discounts

Description - SAC/HSN Code	Start Date	End Date	Amount(₹)
BB - 100% Discount on Modem Deposit and 100% Discount on Plan Deposit-9984			-500.00
BB - 100% Discount on Broad Band Installation Charges-9984			-250.00
BB - 100% Discount on BB Modem Rental-9984			-109.68
Total			-859.68

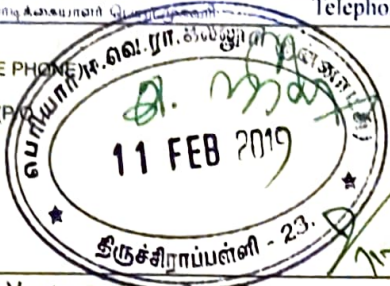
BHARAT SANCHAR NIGAM LIMITED

BILL MAIL SERVICE

O/o PGM BSNL, No.4, Bharathidasan Salai, Cantonment, Trichy - 620019, Tamil Nadu

Name: PERIYAR EVR COLLEGE
Address of the Customer: PERIYAR EVR COLLEGE, RACE COURSE ROAD, KHAJAMALAI (P), TRICHY, TRICHY TAMILNADU 620023
Telephone Bill: 930 08455915
Customer Id: 4007856118

Account Number: 9022835395
Phone Number: 04312420055
Bill Number & Date: SDCTN0019776199 & 06/02/2019
Issue Date: 06/02/2019
Bill Period: 01/01/2019 to 31/01/2019
Payment Due Date: 22/02/2019
Customer Type: Public Institution
Credit Limit: 1,000.00



Account Summary (In Rupees) / உங்கள் கணக்கின் விவரம்

Loyalty Points: 0

Previous Balance (Ignore, if paid)	Payments Received	Balance Amount	Adjustments	Current Bill Amount	Amount Payable (Rounded to next Rupee)
A	B	C=A-B	D	E	F=E+C-D
4,930.11	0.00	4,930.11	-795.00	236.10	4,372.00

Late Fee shall be levied in the next bill @ 2% of the outstanding amount pending after Payment Due Date. Min. Late Fee is Rs 10/-

Rupees in Words: Four Thousand Three Hundred and Seventy Two Only

Dear Customer, BSNL has partnered with Amazon to offer one year of Amazon Prime Subscription worth Rs. 999/- at no extra cost to BSNL Broadband customers with monthly plan of Rs 745/- and above. For details, click on Amazon banner on www.portal.bsnl.in

Account Level Details

Account Level Adjustments

Description & HSN / SAC Code	Start Date	End Date	Amount (Rs.)
Adjustment on Deposit Charge-Non Taxable-9984	01/01/2019		-500.00
Adjustment on BB Installation Charge-9984	01/01/2019		-295.00
Total			-795.00

Summary of Charges / கட்டண விவரம்

Monthly Charges/ மாத கட்டணம்	130.00
Usage Charges/ பயன்பாட்டு கட்டணம்	0.00
One Time Charges/ ஒரு முறை கட்டணம்	0.00
Discounts/ தள்ளுபடி	0.00
Late Fee/ தாமத கட்டணம்	70.08
Total Taxable (₹)	200.08
GST/ வரி	36.02
Total Charges (₹)	236.10

Tax Details	Tax Rate	Amount
CGST	9.00%	18.01
SGST	9.00%	18.01
Total GST	18.00%	36.02

Accounts Officer (TR)

Computer generated Bill and may not contain Signature

Scan 'QR' code for making Bill Payment through Internet



COUNTER FOIL

BHARAT SANCHAR NIGAM LIMITED

O/o Principal General Manager, BSNL 4 Bharathidasan Road Cantonment, Trichy, Tamilnadu - 620001

Account Number	9022835395	Phone Number	04312420055	Amount Payable	4,372.00
Bill Number	SDCTN0019776199	Bill Date	06/02/2019	Payment Due Date	22/02/2019



For Use of PO's/ Banks only



Mode of Payment: Cash Cheque/DD Credit/Debit Card E-Payment

Cheque /DD No. _____ Date _____ Bank _____ Branch _____ Amount _____

Please Charge Rs. _____ Against Card No. _____ Card Expiry Date _____ Visa Master Diners Amex

Signature _____ Card Holder's Name _____

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded up) in favour of AO (Cash), BSNL, Trichy.

Note: Post Offices / Banks to accept Bills for Current Bill Amount or Amount Payable against Account Number on or before Due Date only.

Name & Address of the Customer:

PERIYAR EVR COLLEGE
PRINCIPAL,(NMEICT-BB-COE OFFICE PHONE)
PERIYAR E.V.R. COLLEGE
RACE COURSE ROAD, KHAJAMALAI(P.O.)
TRICHY
TRICHY TAMILNADU
620023

List of Services

Phone Number/Service ID	Monthly Charges	Usage Charges	One Time Charges	Discounts
04312420055	0.00	0.00	0.00	0.00
nme_4312420055	130.00	0.00	0.00	0.00

Phone Number/Service ID | 04312420055

Installation Address:

CONTROLLER OF EXAMINATIONS OFFICE, PERIYAR EVR COL., KAJAMALAI, TRICHY., KAJAMALAI MAIN ROAD, TRICHY3
TRICHYTamil Nadu -, 62002

Bill Plan: 130007 / LL - Sulabh Plan FMC of Zero and call charges@1.2 with incoming/HIGHWAYS

Phone Number/Service ID | nme_4312420055

Installation Address:

CONTROLLER OF EXAMINATIONS OFFICE, PERIYAR EVR COL., KAJAMALAI, TRICHY., KAJAMALAI MAIN ROAD., TRICHY23
TRICHYTamil Nadu -, 6200

Bill Plan: 704213 / BB - NME 2Mbps

Monthly Charges

Description - SAC/HSN Code	Start Date	End Date	Amount(₹)
BB - Fixed Monthly Charges for Modern Type-WT-9973	01/01/2019	31/01/2019	130.00
Total			130.00

Usage Charges

Description	Units in KB	Duration(hh:mm:ss)	Gross Amt(Rs.)	Discount(Rs.)	Net Amount(Rs.)
Broadband Day Usage	8218	108:46:01	0.00	0.00	0.00
Total	8218	108:46:01	0.00	0.00	0.00



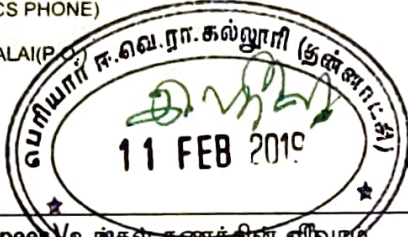
BHARAT SANCHAR NIGAM LIMITED

INDIA MAIL SERVICE POSTAGE
09.02.2019
₹3.00

O/o PGM BSNL, No.4, Bharathidasan Salai, Cantonment, Trichy, Tamil Nadu - 620001

Name/Address of the Customer: PERIYAR E.V.R. COLLEGE
Telephone Bill Customer Id

PERIYAR E.V.R. COLLEGE
PRINCIPAL, (NMEICT-BB-PHYSICS PHONE)
PERIYAR E.V.R. COLLEGE
RACE COURSE ROAD, KHAJAMALAI (P.O.)
TRICHY
TRICHY TN
620023



Account Number: P141081
Phone Number: 06/02/2019
Bill Number & Date: SDCTN0019329727 & 06/02/2019
Issue Date: 06/02/2019
Bill Period: 01/01/2019 to 31/01/2019
Payment Due Date: 22/02/2019
Customer Type: Public Institution
Credit Limit: 1,000.00

Account Summary (In Rupees) Loyalty Points 0

Previous Balance (Ignore, if paid) முந்தைய பாகி	Payments Received செலுத்திய தொகை	Subsidy Amount புகைத் தொகை	Adjustments சரிக்கட்டப்பட்டவை	Current Bill Amount தற்போதைய பில் கட்டணம்	Amount Payable (Rounded to next Rupee) செலுத்தவேண்டிய தொகை
A	B	C=A-B	D	E	F=E+C-D
986.04	-	0.00	-295.00	82.60	774.00

Late Fee shall be levied in the next bill @ 2% of the outstanding amount pending after Payment Due Date. Min. Late Fee is Rs 10/-

Rupees in Words: Seven Hundred and Seventy Four Only

Dear Customer, BSNL has partnered with Amazon to offer one year of Amazon Prime Subscription worth Rs. 999/- at no extra cost to BSNL Broadband customers with monthly plan of Rs 745/- and above. For details, click on Amazon banner on www.portal.bsnl.in

Account Level Details

Account Level Adjustments

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
Adjustment on BB Installation Charge-9984	01/01/2019		-295.00
Total			-295.00

Summary of Charges/கட்டண விபரம்

Monthly Charges/ மாத கட்டணம்	220.00
Usage Charges/ பயன்பாட்டு கட்டணம்	0.00
One Time Charges/ ஒரு முறை கட்டணம்	0.00
Discounts/ தள்ளுபடி	-150.00
Late Fee/ தாமத கட்டணம்	0.00
Total Taxable (₹) /	70.00
GST/ வரி	12.60
Total Charges (₹) / மொத்த கட்டணம்	82.60

Tax Details	Tax Rate	Amount
CGST	9.00%	6.30
SGST	9.00%	6.30
Total GST	18.00%	12.60

Accounts Officer(TR)

Computer generated Bill and may not contain Signature

Scan 'QR' code for making Bill Payment through Internet



COUNTER FOIL

BHARAT SANCHAR NIGAM LIMITED

O/o Principal General Manager, BSNL 4 Bharathidasan Road Cantonment, Trichy, Tamilnadu - 620001

Account Number	9038587942	Phone Number	04312420076	Amount Payable	774.00
Bill Number	SDCTN0019329727	Bill Date	06/02/2019	Payment Due Date	22/02/2019
		For Use of PO's/ Banks only			

Mode of Payment Cash Cheque/DD Credit/Debit Card E-Payment

Cheque /DD No. _____ Date _____ Bank _____ Branch _____ Amount _____

Please Charge Rs. _____ Against Card No. _____ Card Expiry Date _____ Visa Master

Signature _____ Card Holder's Name _____ Diners Amex

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded up) in favour of AO (Cash), BSNL, Trichy.

Note: Post Offices / Banks to accept Bills for Current Bill Amount or Amount Payable against Account Number on or before Due Date only.

CIN : U75100TN0900000330 PAN : AABCB5576G

Name & Address of the Customer:

PERIYAR EVR COLLEGE
 PRINCIPAL, (NMEICT-BB-PHYSICS PHONE)
 PERIYAR E.V.R. COLLEGE
 RACE COURSE ROAD, KHAJAMALAI (P.O.)
 TRICHY
 TRICHY TN
 620023

List of Services

Phone Number/Service ID	Monthly Charges	Usage Charges	One Time Charges	Discounts
04312420076	150.00	0.00	0.00	-150.00
nme_4312420076	70.00	0.00	0.00	0.00

Phone Number/Service ID | 04312420076

Installation Address:

PHYSICS DEPARTMENT PERIYAR EVR COLLEGE, KAJAMALAI TRICHY, KAJAMALAI MAIN ROAD, TRICHY, TRICHY, Tamil Nadu - 620023

Bill Plan: 701419 / LL - Sulab with Rs 150 Incoming Only

Monthly Charges

Description - SAC/HSN Code	Start Date	End Date	Amount(₹)
Fixed Monthly Charge-9984	01/01/2019	31/01/2019	150.00
Total			150.00

Discounts

Description - SAC/HSN Code	Start Date	End Date	Amount(₹)
100 % discount on LL FMC-9984			-150.00
Total			-150.00

Phone Number/Service ID | nme_4312420076

Installation Address:

PHYSICS DEPARTMENT PERIYAR EVR COLLEGE, KAJAMALAI TRICHY, KAJAMALAI MAIN ROAD, TRICHY, TRICHY, Tamil Nadu - 620023

Bill Plan: 704213 / BB - NME 2Mbps

Monthly Charges

Description - SAC/HSN Code	Start Date	End Date	Amount(₹)
BB - Fixed Monthly Charges for Modem Type-B1-9973	01/01/2019	31/01/2019	70.00
Total			70.00

Usage Charges

Description	Units In KB	Duration(hh:mm:ss)	Gross Amt(Rs.)	Discount(Rs.)	Net Amount(Rs.)
Broadband Day Usage	7636267	54:35:06	0.00	0.00	0.00
Total	7636267	54:35:06	0.00	0.00	0.00