INVOICE

Invoice Number: 7100164056
Invoice Date: 11/02/2007
Account Number: IRI5085
Traffic Period: 10/01/2007-10/31/2007
Invoice Due Date: 12/12/2007
PO Number:

Monterey Bay Aquarium Reseach Institute
Hans Thomas
770 Sandholdt Road
Moss Landing, CA 95039
UNITED STATES

Payment By Check
GMPCS Personal Communications, Inc
Box # 2821
PO Box 8500
Philadelphia, PA 19178-2821
USA
Email: support@gmpcs-us.com

Remit By Wire
Bank of New York, NY
ABA 021000018 or SWIFT code IRVTUS3N
Credit to: DnB NOR Bank, ASA, NY
SWIFT code DNBAUS33
Further credit to: GMPCS account 18584002
Please include adequate funds to cover wire transfer expenses.

Summary of Charges

Previous Balance	**$.00**
Payments - Thank You	**($576.37)**
Balance Forward:	**$.00**
Current Charges	**$68.95**
Total Amount Due:	**$68.95**

(Detach and Return Stub with Payment)

This is your GMPCS invoice.

For Billing inquiries, Please call customer service at 1.954.973.3100
during normal business hours Mon - Fri 8:00am to 5:00pm EST. To avoid
termination or late fees, your payment must be mailed by the due date.

Account Number: IRI5085
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Payment By Check
GMPCS Personal Communications, Inc.
Box # 2821
PO Box 8500
ATTN: ACCTS RECEIVABLES

Please Pay
$68.95

☐ ***Check here if your address has changed. Please print your address on reverse***

Invoice Summary By Mobile ID

Mobile ID: **881641446070**

Category	Item	Duration	Amount (USD)
Traffic		2.00	.00
Subscription Fees		.00	68.95
Total For: 881641446070			**$68.95**
Invoice Total			**$68.95**

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Traffic Summary By Mobile Number

Customer Name: Monterey Bay Aquarium Reseach Institute

Invoice Number: 7100164056

Account Number: IRI5085

Invoice Date: 11/02/2007

Traffic Period: 10/01/2007-10/31/2007

Terminal ID: 8988169414000184349

Mobile Number	Service	Duration	Airtime (USD)
881641446070	Iridium No Charge	2.00	$.00
Sub Total for Terminal ID 8988169414000184349 :		**2.00**	**$.00**
Airtime Total:		**2.00**	**$.00**

Call Detail By Mobile Number

Call Detail For: 8988169414000184349 **Vessel/User:**

Service Type: Iridium No Charge

Mobile Number	Call Date Time (GMT)	Called From	Called Number	Called To	Duration	Unit	Rate	Airtime (USD)
881641446070	10/20/2007 09:29:10	IRIDIUM	881662990000	IRIDIUM	1.00	MIN	.00	.00
881641446070	10/23/2007 09:55:43	IRIDIUM	881662990000	IRIDIUM	1.00	MIN	.00	.00
				Subtotal for Service Iridium No Charge :	**2.00**			**$.00**
				Total for Terminal ID 8988169414000184349 :	**2.00**			**$.00**
				Total:	**2.00**			**$.00**

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