GMPCS PersonalCommunications

INVOICE

Invoice Number:	8070243532
Invoice Date:	8/18/2008
Account Number:	IRI5085
Traffic Period:	7/1/2008 - 7/31/2008
Invoice Due Date:	9/11/2008
PO Number:	

Monterey Bay Aquarium Reseach Institute
7700 SANDHOLDT ROAD
MOSS LANDING, CA 95039
UNITED STATES

Payment By Check
GMPCS Personal Communications, Inc.
PO Box 864356
Orlando, FL 32888-4356
USA

Email: support@gmpcs-us.com

Remit By Wire
GMPCS Personal Communications, Inc.
C\O Wachovia Bank, N.A.
Jacksonville, Florida USA
ABA# 063000021 / Account# 2000007358452
Swift # PNBPUS33
Please include adequate funds to cover wire transfer expenses

Current Charges	$87.37
Total Amount Due:	**$87.37**

(Detach and Return Stub with Payment)

GMPCS PersonalCommunications

For billing inquiries, please call Customer Care at 1-954-973-3100 during normal business hours Mon - Fri 8:00am to 5:00pm EST. To avoid suspension or late fee charges of 1.5% of your invoice total, your payment must be received by the due date. Thank you for choosing GMPCS!!

Account Name:	Monterey Bay Aquarium Reseach Institute
Account Number:	IRI5085
Invoice Number:	8070243532
Invoice Date:	8/18/2008
Traffic Period:	7/1/2008 - 7/31/2008
Invoice Due Date:	9/11/2008

Please Pay

$87.37

Payment By Check
GMPCS Personal Communications, Inc.
PO Box 864356
Orlando, FL 32888-4356
USA

ATTN: ACCTS RECEIVABLE

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

Invoice Summary By Mobile ID

Mobile ID: : 8988169414000184349

Category	Item	Duration	Amount Due (USD)
Traffic for: 881641446070	Iridium Voice	32 MIN	$47.68
Subscription Fees:	$68.95 MONTHLY FEE		$68.95
Total For: 8988169414000184349			**$116.63**

My Airtime Taxes

Category	Item	Duration	Amount Due (USD)
Iridium Voice	REGULATORY COST RECOVERY		0.54

Total For: 8988169414000184349 **$0.54**

GMPCS PersonalCommunications

Invoice Summary

My Total

Category	Item	Duration	Amount Due (USD)
Traffic	Current Airtime		$47.68
Free Airtime	20 FREE MINUTES		($29.80)
Subscription Fees	$68.95 MONTHLY FEE		$68.95
Traffic based Taxes	REGULATORY COST RECOVERY		$0.54
Invoice Total			**$87.37**

CALL DETAIL BY MOBILE ID

Customer Name: Monterey Bay Aquarium Reseach Institute
Account Number: IRI5085
Service Type: Iridium Voice

Invoice Number: 8070243532
Invoice Date: 8/18/2008
Traffic Period: 7/1/2008 - 7/31/2008

Mobile ID: 8988169414000184349

Mobile #	Call Date/Time (GMT)	Called Number	Called To	Called From	Unit	Rate	Total
881641446070	07/08/2008 20:21:54	18317751902	USA	IRIDIUM	2 MIN	$1.49	$2.98
881641446070	07/21/2008 19:40:28	13018964218	USA	IRIDIUM	1 MIN	$1.49	$1.49
881641446070	07/21/2008 19:41:10	12403053616	USA	IRIDIUM	1 MIN	$1.49	$1.49
881641446070	07/21/2008 19:41:55	14122685421	USA	IRIDIUM	25 MIN	$1.49	$37.25
881641446070	07/22/2008 22:36:06	18317751912	USA	IRIDIUM	3 MIN	$1.49	$4.47

Total For: 881641446070 **$47.68**

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during normal business hours Mon - Fri 8:00am to 5:00pm EST. To avoid suspension or late fee charges of 1.5% of your invoice total, your payment must be received by the due date. Thank you for choosing GMPCS!!