INVOICE

Invoice Number:	8110277494
Invoice Date:	12/12/2008
Account Number:	IRI5085
Traffic Period:	11/1/2008 - 11/30/2008
Invoice Due Date:	1/11/2009
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	$73.55
Total Amount Due:	**$73.55**

(Detach and Return Stub with Payment)

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
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PO Box 864356
Orlando, FL 32888-4356
USA

Please Pay

$73.55

ATTN: ACCTS RECEIVABLE

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

Invoice Summary By Mobile ID

Mobile ID: : 89881694140001843490

Category	Item	Duration	Amount Due (USD)
Traffic for: 881641446070	Iridium Voice	23 MIN	$34.27
Subscription Fees:	$68.95 MONTHLY FEE		$68.95

Total For: 8988169414000184349 **$103.22**

My Airtime Taxes

Category	Item	Duration	Amount Due (USD)
Iridium Voice	REGULATORY COST RECOVERY		0.13

Total For: 8988169414000184349 **$0.13**

GMPCS PersonalCommunications

Invoice Summary

My Total

Category	Item	Duration	Amount Due (USD)
Traffic	Current Airtime		$34.27
Free Airtime	20 FREE MINUTES		($29.80)
Subscription Fees	$68.95 MONTHLY FEE		$68.95
Traffic based Taxes	REGULATORY COST RECOVERY		$0.13
Invoice Total			**$73.55**

GMPCS PersonalCommunications

CALL DETAIL BY MOBILE ID

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

Invoice Number: 8110277494
Invoice Date: 12/12/2008
Traffic Period: 11/1/2008 - 11/30/2008

Mobile ID: 8988169414000184349

Mobile #	Call Date/Time (GMT)	Called Number	Called To	Called From	Unit	Rate	Total
881641446070	11/10/2008 18:40:08	18317752040	USA	IRIDIUM	1 MIN	$1.49	$1.49
881641446070	11/11/2008 16:52:49	18317751771	USA	IRIDIUM	1 MIN	$1.49	$1.49
881641446070	11/11/2008 18:37:45	18317751822	USA	IRIDIUM	5 MIN	$1.49	$7.45
881641446070	11/11/2008 18:43:31	18317751791	USA	IRIDIUM	6 MIN	$1.49	$8.94
881641446070	11/11/2008 19:01:37	18317751791	USA	IRIDIUM	3 MIN	$1.49	$4.47
881641446070	11/11/2008 19:04:46	18317751822	USA	IRIDIUM	7 MIN	$1.49	$10.43

Total For: 881641446070 **$34.27**