INVOICE

Invoice Number: 8010200614
Invoice Date: 02/02/2008
Account Number: IRI5085
Traffic Period: 01/01/2008-01/31/2008
Invoice Due Date: 03/13/2008
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	**($68.95)**
Balance Forward:	**$.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.

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Invoice Number: 8010200614
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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
Traffic		1.00	1.49
Subscription Fees		.00	68.95
Free Airtime		.00	(1.49)
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: 8010200614
Account Number: IRI5085
Invoice Date: 02/02/2008
Traffic Period: 01/01/2008-01/31/2008

Terminal ID: **8988169414000184349**

Mobile Number	Service	Duration	Airtime (USD)
881641446070	Iridium Incoming	2.00	$.00
Sub Total for Terminal ID 8988169414000184349 :		**3.00**	**$1.49**
Airtime Total:		**3.00**	**$1.49**

GMPCS

Call Detail By Mobile Number

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

Service Type: Iridium Incoming

Mobile Number	Call Date Time (GMT)	Called From	Called Number	Called To	Duration	Unit	Rate	Airtime (USD)
881641446070	01/08/2008 20:05:42	IRIDIUM	881641446070	IRIDIUM	2.00	MIN	.00	.00
				Subtotal for Service Iridium Incoming :	**2.00**			**$.00**

Service Type: Iridium Voice

Mobile Number	Call Date Time (GMT)	Called From	Called Number	Called To	Duration	Unit	Rate	Airtime (USD)
881641446070	01/31/2008 15:39:54	IRIDIUM	18319175715	USA	1.00	MIN	1.49	1.49
				Subtotal for Service Iridium Voice :	**1.00**			**$1.49**
				Total for Terminal ID 8988169414000184349 :	**3.00**			**$1.49**
				Total:	**3.00**			**$1.49**

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