

INVOICE

Invoice Number: 8120278379
Invoice Date: 1/15/2009
Account Number: IRI5085
Traffic Period: 12/1/2008 - 12/31/2008
Invoice Due Date: 2/11/2009
PO Number:

Monterey Bay Aquarium Research 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 # PNBUS33
Please include adequate funds to cover wire transfer expenses

Current Charges	\$68.95
Total Amount Due:	\$68.95

(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!!

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GMPCS Personal Communications, Inc.
PO Box 864356
Orlando, FL 32888-4356
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Account Name: Monterey Bay Aquarium Research Institute
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Invoice Number: 8120278379
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Please Pay

\$68.95

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 9.6 kbps Data	1 MIN	\$1.49
Traffic for: 881641446070	Iridium Voice	4 MIN	\$5.96
Subscription Fees:	\$68.95 MONTHLY FEE		\$68.95
Total For: 8988169414000184349			\$76.40

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Invoice Summary

My **Total**

Category	Item	Duration	Amount Due (USD)
Traffic	Current Airtime		\$7.45
Free Airtime	20 FREE MINUTES		(\$7.45)
Subscription Fees	\$68.95 MONTHLY FEE		\$68.95
Invoice Total			\$68.95

CALL DETAIL BY MOBILE ID

Customer Name: Monterey Bay Aquarium Research Institute
Account Number: IRI5085
Service Type: Iridium 9.6 kbps Data
Invoice Number: 8120278379
Invoice Date: 1/15/2009
Traffic Period: 12/1/2008 - 12/31/2008

Mobile ID: 8988169414000184349

Mobile #	Call Date/Time (GMT)	Called Number	Called To	Called From	Unit	Rate	Total
881641446070	12/30/2008 20:26:52	881693757168	IRIDIUM	IRIDIUM	1 MIN	\$1.49	\$1.49
Total For: 881641446070							\$1.49

CALL DETAIL BY MOBILE ID

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

Invoice Number: 8120278379
Invoice Date: 1/15/2009
Traffic Period: 12/1/2008 - 12/31/2008

Mobile ID: 8988169414000184349

Mobile #	Call Date/Time (GMT)	Called Number	Called To	Called From	Unit	Rate	Total
881641446070	12/02/2008 01:32:11	18317612048	USA	IRIDIUM	1 MIN	\$1.49	\$1.49
881641446070	12/02/2008 16:58:20	18312064203	USA	IRIDIUM	1 MIN	\$1.49	\$1.49
881641446070	12/02/2008 17:00:24	18312064203	USA	IRIDIUM	1 MIN	\$1.49	\$1.49
881641446070	12/02/2008 18:00:55	18317751700	USA	IRIDIUM	1 MIN	\$1.49	\$1.49

Total For: 881641446070 **\$5.96**

