GMPCS PersonalCommunications

INVOICE

Invoice Number:	9010291132
Invoice Date:	2/13/2009
Account Number:	IRI5085
Traffic Period:	1/1/2009 - 1/31/2009
Invoice Due Date:	3/14/2009
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	$144.90
Total Amount Due:	**$144.90**

(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!!

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

ATTN: ACCTS RECEIVABLE

Account Name:	Monterey Bay Aquarium Reseach Institute
Account Number:	IRI5085
Invoice Number:	9010291132
Invoice Date:	2/13/2009
Traffic Period:	1/1/2009 - 1/31/2009
Invoice Due Date:	3/14/2009

Please Pay

$144.90

☐ ***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 Incoming	2 MIN	$0.00
Subscription Fees:	$68.95 MONTHLY FEE		$68.95
Total For: 8988169414000184349			**$70.44**

Mobile ID: Other Charges

Category	Item	Duration	Amount Due (USD)
One Time Charges	February Monthly Fee - 881641446070		$75.95
Total For: 8988169414000184349			$76.00

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Invoice Summary

My Total

Category	Item	Duration	Amount Due (USD)
Traffic	Current Airtime		$1.49
One Time Charges	One Time Charges		$75.95
Free Airtime	20 FREE MINUTES		($1.49)
Subscription Fees	$68.95 MONTHLY FEE		$68.95
Invoice Total			**$144.90**

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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CALL DETAIL BY MOBILE ID

Customer Name:	Monterey Bay Aquarium Reseach Institute	**Invoice Number**:	9010291132
Account Number:	IRI5085	**Invoice Date**:	2/13/2009
Service Type:	Iridium 9.6 kbps Data	**Traffic Period**:	1/1/2009 - 1/31/2009

Mobile ID: 8988169414000184349

Mobile #	Call Date/Time (GMT)	Called Number	Called To	Called From	Unit	Rate	Total
881641446070	01/14/2009 01:18:48	18317589974	USA	IRIDIUM	1 MIN	$1.49	$1.49
Total For: 881641446070							**$1.49**

GMPCS PersonalCommunications

CALL DETAIL BY MOBILE ID

Customer Name:	Monterey Bay Aquarium Reseach Institute	**Invoice Number**:	9010291132
Account Number:	IRI5085	**Invoice Date**:	2/13/2009
Service Type:	Iridium Incoming	**Traffic Period**:	1/1/2009 - 1/31/2009

Mobile ID: 8988169414000184349

Mobile #	Call Date/Time (GMT)	Called Number	Called To	Called From	Unit	Rate	Total
881641446070	01/14/2009 19:05:06	881641446070	IRIDIUM	IRIDIUM	2 MIN	$0.00	$0.00
Total For: 881641446070							**$0.00**