

**INVOICE**

**Invoice Number:** 9030302994  
**Invoice Date:**  
**Account Number:** IRI5085  
**Traffic Period:** 3/1/2009 - 3/31/2009  
**Invoice Due Date:** 5/12/2009  
**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 # PNBPU33  
*Please include adequate funds to cover wire transfer expenses*

|                          |                |
|--------------------------|----------------|
| Current Charges          | \$75.95        |
| <b>Total Amount Due:</b> | <b>\$75.95</b> |

*(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 Res  
**Account Number:** IRI5085  
**Invoice Number:** 9030302994  
Microsoft VBScript runtime  
'800a005e'  
**Invoice Date:** Invalid use of Null: 'replace  
/member/invoice/invoice-p  
line 515

## Invoice Summary By Mobile ID

**Mobile ID:** : 8988169414000184349

| Category                              | Item                | Duration | Amount Due (USD) |
|---------------------------------------|---------------------|----------|------------------|
| Subscription Fees:                    | \$75.95 MONTHLY FEE |          | \$75.95          |
| <b>Total For:</b> 8988169414000184349 |                     |          | <b>\$75.95</b>   |

## Invoice Summary

My **Total**

| Category          | Item                | Duration | Amount Due (USD) |
|-------------------|---------------------|----------|------------------|
| Subscription Fees | \$75.95 MONTHLY FEE |          | \$75.95          |
| Invoice Total     |                     |          | \$75.95          |

