

INVOICE

Invoice Number: 9040311281
Invoice Date: 5/15/2009
Account Number: IRI5085
Traffic Period: 4/1/2009 - 4/30/2009
Invoice Due Date: 6/11/2009
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	\$77.28
Total Amount Due:	\$77.28

(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!!

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

Account Name: Monterey Bay Aquarium Research Institute
Account Number: IRI5085
Invoice Number: 9040311281
Invoice Date: 5/15/2009
Traffic Period: 4/1/2009 - 4/30/2009
Invoice Due Date: 6/11/2009

Please Pay

\$77.28

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	4 MIN	\$5.96
Traffic for: 881641446070	Iridium Voice	10 MIN	\$14.90
Subscription Fees:	\$75.95 MONTHLY FEE		\$75.95
Total For: 8988169414000184349			\$96.81

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My Airtime Taxes

Category	Item	Duration	Amount Due (USD)
Subscription Fees	Regulatory Cost Recovery		1.33
Total For: 8988169414000184349			\$1.33

Invoice Summary

My **Total**

Category	Item	Duration	Amount Due (USD)
Traffic	Current Airtime		\$20.86
Free Airtime	20 FREE MINUTES		(\$20.86)
Subscription Fees	\$75.95 MONTHLY FEE		\$75.95
Taxes Subscr Fees	Regulatory Cost Recovery		\$1.33
Invoice Total			\$77.28

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CALL DETAIL BY MOBILE ID

Customer Name: Monterey Bay Aquarium Research Institute
Account Number: IRI5085
Service Type: Iridium 9.6 kbps Data

Invoice Number: 9040311281
Invoice Date: 5/15/2009
Traffic Period: 4/1/2009 - 4/30/2009

Mobile ID: 8988169414000184349

Mobile #	Call Date/Time (GMT)	Called Number	Called To	Called From	Unit	Rate	Total
881641446070	04/22/2009 15:19:45	18317589974	USA	IRIDIUM	2 MIN	\$1.49	\$2.98
881641446070	04/23/2009 00:07:12	18317589974	USA	IRIDIUM	2 MIN	\$1.49	\$2.98
Total For: 881641446070							\$5.96

CALL DETAIL BY MOBILE ID

Customer Name:	Monterey Bay Aquarium Research Institute	Invoice Number:	9040311281
Account Number:	IRI5085	Invoice Date:	5/15/2009
Service Type:	Iridium Voice	Traffic Period:	4/1/2009 - 4/30/2009

Mobile ID: 8988169414000184349

Mobile #	Call Date/Time (GMT)	Called Number	Called To	Called From	Unit	Rate	Total
881641446070	04/07/2009 16:21:17	18317612048	USA	IRIDIUM	1 MIN	\$1.49	\$1.49
881641446070	04/08/2009 19:48:59	18317751909	USA	IRIDIUM	1 MIN	\$1.49	\$1.49
881641446070	04/13/2009 19:09:39	18317752040	USA	IRIDIUM	2 MIN	\$1.49	\$2.98
881641446070	04/13/2009 21:16:38	18317751934	USA	IRIDIUM	1 MIN	\$1.49	\$1.49
881641446070	04/13/2009 21:17:33	18317751700	USA	IRIDIUM	1 MIN	\$1.49	\$1.49
881641446070	04/13/2009 21:31:49	18317751700	USA	IRIDIUM	1 MIN	\$1.49	\$1.49
881641446070	04/15/2009 22:36:05	18314651500	USA	IRIDIUM	1 MIN	\$1.49	\$1.49
881641446070	04/20/2009 22:16:04	18317751976	USA	IRIDIUM	2 MIN	\$1.49	\$2.98

Total For: 881641446070	\$14.90
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