

INVOICE

Invoice Number: 9030302994
Invoice Date: 4/16/2009
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 # PNBUS33
Please include adequate funds to cover wire transfer expenses

Current Charges	\$140.95
Total Amount Due:	\$140.95

(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!!

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: 9030302994
Invoice Date: 4/16/2009
Traffic Period: 3/1/2009 - 3/31/2009
Invoice Due Date: 5/12/2009

Please Pay

\$140.95

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	29 MIN	\$43.21
Traffic for: 881641446070	Iridium Incoming	17 MIN	\$0.00
Traffic for: 881641446070	Iridium No Charge	1 MIN	\$0.00
Traffic for: 881641446070	Iridium Voice	33 MIN	\$49.17
Subscription Fees:	\$75.95 MONTHLY FEE		\$75.95

Total For: 8988169414000184349 **\$168.33**

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!!

My Airtime Taxes

Category	Item	Duration	Amount Due (USD)
Iridium Voice	Regulatory Cost Recovery		0.52
Iridium 9.6 kbps Data	Regulatory Cost Recovery		0.57
Subscription Fees	Regulatory Cost Recovery		1.33
Total For: 8988169414000184349			\$2.42

Invoice Summary

My **Total**

Category	Item	Duration	Amount Due (USD)
Traffic	Current Airtime		\$92.38
Free Airtime	20 FREE MINUTES		(\$29.80)
Subscription Fees	\$75.95 MONTHLY FEE		\$75.95
Taxes Subscr Fees	Regulatory Cost Recovery		\$1.33
Traffic based Taxes	Regulatory Cost Recovery		\$1.09
Invoice Total			\$140.95

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!!

CALL DETAIL BY MOBILE ID

Customer Name:	Monterey Bay Aquarium Research Institute	Invoice Number:	9030302994
Account Number:	IRI5085	Invoice Date:	4/16/2009
Service Type:	Iridium 9.6 kbps Data	Traffic Period:	3/1/2009 - 3/31/2009

Mobile ID: 8988169414000184349

Mobile #	Call Date/Time (GMT)	Called Number	Called To	Called From	Unit	Rate	Total
881641446070	03/16/2009 17:37:03	18317589974	USA	IRIDIUM	3 MIN	\$1.49	\$4.47
881641446070	03/16/2009 17:46:23	18317589974	USA	IRIDIUM	6 MIN	\$1.49	\$8.94
881641446070	03/16/2009 23:25:34	18317589974	USA	IRIDIUM	2 MIN	\$1.49	\$2.98
881641446070	03/17/2009 01:12:55	18317589974	USA	IRIDIUM	7 MIN	\$1.49	\$10.43
881641446070	03/17/2009 17:58:38	18317589974	USA	IRIDIUM	3 MIN	\$1.49	\$4.47
881641446070	03/17/2009 18:06:26	18317589974	USA	IRIDIUM	2 MIN	\$1.49	\$2.98
881641446070	03/17/2009 22:19:28	18317589974	USA	IRIDIUM	2 MIN	\$1.49	\$2.98
881641446070	03/18/2009 01:19:11	18317589974	USA	IRIDIUM	2 MIN	\$1.49	\$2.98
881641446070	03/19/2009 00:38:49	18317589974	USA	IRIDIUM	2 MIN	\$1.49	\$2.98

Total For: 881641446070	\$43.21
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CALL DETAIL BY MOBILE ID

Customer Name:	Monterey Bay Aquarium Research Institute	Invoice Number:	9030302994
Account Number:	IRI5085	Invoice Date:	4/16/2009
Service Type:	Iridium Incoming	Traffic Period:	3/1/2009 - 3/31/2009

Mobile ID: 8988169414000184349

Mobile #	Call Date/Time (GMT)	Called Number	Called To	Called From	Unit	Rate	Total
881641446070	03/04/2009 22:52:14	881641446070	IRIDIUM	IRIDIUM	2 MIN	\$0.00	\$0.00
881641446070	03/17/2009 17:37:47	881641446070	IRIDIUM	IRIDIUM	2 MIN	\$0.00	\$0.00
881641446070	03/17/2009 18:09:48	881641446070	IRIDIUM	IRIDIUM	5 MIN	\$0.00	\$0.00
881641446070	03/17/2009 21:47:08	881641446070	IRIDIUM	IRIDIUM	5 MIN	\$0.00	\$0.00
881641446070	03/17/2009 22:28:57	881641446070	IRIDIUM	IRIDIUM	2 MIN	\$0.00	\$0.00
881641446070	03/18/2009 15:46:35	881641446070	IRIDIUM	IRIDIUM	1 MIN	\$0.00	\$0.00

Total For: 881641446070	\$0.00
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CALL DETAIL BY MOBILE ID

Customer Name: Monterey Bay Aquarium Research Institute
Account Number: IRI5085
Service Type: Iridium No Charge
Invoice Number: 9030302994
Invoice Date: 4/16/2009
Traffic Period: 3/1/2009 - 3/31/2009

Mobile ID: 8988169414000184349

Mobile #	Call Date/Time (GMT)	Called Number	Called To	Called From	Unit	Rate	Total
881641446070	03/18/2009 15:46:35	881662990000	IRIDIUM	IRIDIUM	1 MIN	\$0.00	\$0.00
Total For: 881641446070							\$0.00

CALL DETAIL BY MOBILE ID

Customer Name:	Monterey Bay Aquarium Research Institute	Invoice Number:	9030302994
Account Number:	IRI5085	Invoice Date:	4/16/2009
Service Type:	Iridium Voice	Traffic Period:	3/1/2009 - 3/31/2009

Mobile ID: 8988169414000184349

Mobile #	Call Date/Time (GMT)	Called Number	Called To	Called From	Unit	Rate	Total
881641446070	03/05/2009 17:24:57	18317751909	USA	IRIDIUM	2 MIN	\$1.49	\$2.98
881641446070	03/10/2009 22:32:08	18319175715	USA	IRIDIUM	1 MIN	\$1.49	\$1.49
881641446070	03/16/2009 02:16:44	18314765729	USA	IRIDIUM	1 MIN	\$1.49	\$1.49
881641446070	03/16/2009 15:11:32	19165432107	USA	IRIDIUM	6 MIN	\$1.49	\$8.94
881641446070	03/16/2009 15:53:52	18317751902	USA	IRIDIUM	2 MIN	\$1.49	\$2.98
881641446070	03/16/2009 16:02:19	18317751700	USA	IRIDIUM	1 MIN	\$1.49	\$1.49
881641446070	03/16/2009 19:25:40	18313750196	USA	IRIDIUM	4 MIN	\$1.49	\$5.96
881641446070	03/16/2009 22:57:49	18317751902	USA	IRIDIUM	2 MIN	\$1.49	\$2.98
881641446070	03/17/2009 14:59:05	19165432107	USA	IRIDIUM	4 MIN	\$1.49	\$5.96
881641446070	03/17/2009 21:36:30	18317751700	USA	IRIDIUM	2 MIN	\$1.49	\$2.98
881641446070	03/18/2009 03:21:41	18318698945	USA	IRIDIUM	2 MIN	\$1.49	\$2.98
881641446070	03/18/2009 03:24:48	18318698945	USA	IRIDIUM	1 MIN	\$1.49	\$1.49
881641446070	03/18/2009 15:46:25	19165432107	USA	IRIDIUM	1 MIN	\$1.49	\$1.49
881641446070	03/18/2009 16:16:22	18317751902	USA	IRIDIUM	3 MIN	\$1.49	\$4.47
881641446070	03/26/2009 23:11:41	18318695693	USA	IRIDIUM	1 MIN	\$1.49	\$1.49

Total For: 881641446070	\$49.17
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