



A BUSINESS OF QPASS, AMDOCS DIGITAL COMMERCE DIVISION

# Invoice

Date	Invoice #
2/9/2010	421416

**Bill To**

Skycore LLC  
 ATTN: Accounts Payable  
 119 Braintree, Suite 512  
 Boston, MA 02134  
 United States

P.O. #	Terms	Due Date	Account #
	Net-30	3/11/2010	127-634-767-85167

Description	Unit Price	Quantity	Total
US Short Code Monthly Service Fee (33563) (February 2010)	1,000.0000	1	1,000.00
US SMS Message Plan (Premium) (February 2010) - Messaging Fees Waived	0.0000	1	0.00
US Preview Lookup Fee (January 2010)	0.0050	163	0.82
US Operator Lookup Fee (January 2010)	0.0050	4,394	21.97
US SMS Message Fee: MT Premium Rate (January 2010)	0.0000	4,258	0.00
US SMS Message Fee: MO Premium Rate (January 2010)	0.0000	2,617	0.00

Thank you for your business!	Grand Total	\$1,022.79 USD
	Payments Applied	\$0.00 USD
	<b>Balance Due</b>	<b>\$1,022.79 USD</b>

**Make Checks Payable To: Amdocs OpenMarket**

**Payment Address** Amdocs OpenMarket, Inc.  
 PO Box 915267  
 Dallas, TX 75391-5267

**Phone** (877) 277-2801 (US and Canada)  
**Phone** (248) 286-2800 (International)  
**Email** billing@openmarket.com  
**Fax** (734) 527-6124  
**Website** www.openmarket.com