

VC # 3220903



Satcom Direct, Inc.  
1050 Satcom Lane  
Melbourne FL 32940 USA

RECEIVED

MAR 31 2022

OPS FIN

Old Year.

www.satcomdirect.com | www.satcomstore.com

# INVOICE

<b>INVOICE #:</b>	<b>521158709</b>
Invoice Date:	04/08/2022
PO Number:	W0125-17-JM01
Account Number:	Canadian Departmen
Account ID:	3443
Terms:	Net 30
Due Date:	05/08/2022
<b>Total Balance Due:</b>	<b>\$26,064.93</b>

Bill to
Canadian Department of National Defence 8 Wing Trenton 8 OSS / A3 Fin / Accounts Payable PO Box 1000, SIn Forces Astra Ontario K0K 3W0 Canada

Amount Enclosed: \$

Please write your account number on your check and make payable to Satcom Direct, Inc. See below for other payment options.

Send top portion in with your payment

Exchange 1.28851

Previous Balance	\$2,669.20
Payments / Adjustments	(\$2,669.20)
Balance Forward	\$0.00

Total Current Charges (in US \$):	\$26,064.93
<b>Total Balance Due (in US \$):</b>	<b>\$26,064.93</b>

\$33,584.92 CAD

### Important Notices:

Verified + Received Goods + Docs.

Sgt A M TUCESKU  
FIN CO-ORD/O&M IC  
EXT 2258  
11 Apr 22

APR 11 2022  
Nathalie Serre, WOps Fin  
7413

SATCOM2022 Ln 2 \$16,569.93  
2304  
2516AB  
L101

SATCOM2022 Ln 4 \$9495.00 Annual charge  
2304  
2516AB

Pay bill online at: [L101](http://L101.PayNow.SatcomDirect.com)  
[PayNow.SatcomDirect.com](http://PayNow.SatcomDirect.com)

PAID APR 11 2022  
2106685982

**Mail Check Payments to:**  
Satcom Direct, Inc.  
PO Box 101617  
Atlanta, GA 30392-1617

**Send Wire Transfers c/o:**  
Wells Fargo Bank  
Routing # ACH Transfers 063107513  
Routing # Wire Transfers 121000248  
Account # 2000055025245  
Swift ID WFBUIUS6S  
(Please Reference Invoice #)

**Billing Inquiries:**  
[accounting@satcomdirect.com](mailto:accounting@satcomdirect.com)  
Phone: +1.321.777.3701

**Technical Support Inquiries:**  
[support@satcomdirect.com](mailto:support@satcomdirect.com)  
Phone: +1.321.777.3236  
[www.satcomdirect.com](http://www.satcomdirect.com)  
[www.satcomstore.com](http://www.satcomstore.com)



Thank you for subscribing to Satcom Direct, Inc. We appreciate your business!

Satcom Direct, Inc. 1050 Satcom Lane Melbourne FL 32940 USA  
Invoice #: 521158709



# INVOICE

To update your billing contact or billing address, please email [accounting@satcomdirect.com](mailto:accounting@satcomdirect.com), or provide corrections here.

Indicate Changes Here (Please Print)	
Company Name:	
Contact Name:	
Street Address:	
City, State Country:	
Zip, Postal Code:	
Email Address:	
Main Phone:	
Direct Line:	

Send top portion in with your payment

## Invoice Summary by Account

Account	Service Charge	Usage Charge	Credits/Adjustments/ Discounts	Government Fees and Taxes	Total
15001	\$364.95	\$8,348.74	\$0.00	\$0.00	\$8,713.69
15002	\$174.95	\$14.40	\$0.00	\$0.00	\$189.35
15003	\$9,859.95	\$6,940.84	\$0.00	\$0.00	\$16,800.79
15004	\$174.95	\$11.20	\$0.00	\$0.00	\$186.15
15005	\$174.95	\$0.00	\$0.00	\$0.00	\$174.95
<b>Total:</b>	<b>\$10,749.75</b>	<b>\$15,315.18</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$26,064.93</b>

## Subscription Summary

### SwiftBroadband Monthly

Plan	Included Aircraft	Period	Out of Bundle Rate	Original MB	Plan MB Used This Period
Pay As You Go	15001	3/1/2022 - 3/31/2022	7.95	-	-
Pay As You Go	15003	3/1/2022 - 3/31/2022	7.95	-	-

### FlightDeck Freedom

Package Name	Tail Number	Period	Renewal Date
Freedom Package 1	15001	7/1/2021 - 6/30/2022	7/1/2022
Freedom Package 1	15002	9/1/2021 - 8/31/2022	9/1/2022
Freedom Package 1	15003	5/1/2021 - 4/30/2022	5/1/2022
Freedom Package 1	15004	9/1/2021 - 8/31/2022	9/1/2022
Freedom Package 1	15005	10/1/2021 - 9/30/2022	10/1/2022

## Invoice Detail

<b>Account Name:</b>	<b>Canadian Department of National Defence</b>	<b>Aircraft Type: A310</b>
<b>Tail Number:</b>	<b>15001</b>	<b>Serial Number: 446</b>

PAID APR 11 2022

**Monthly Charges (Period Ending 03/31/2022)**

Inmarsat Monthly Access - Monthly	\$135.00
Iridium Bronze Plan	\$84.95
Iridium Extra Channel Fee	\$45.00
Standard Service Plan	\$50.00
SwiftBroadband Pay as You Go Rate Plan	\$50.00
<b>Total Monthly Charges:</b>	<b>\$384.96</b>

**SwiftBroadband Usage:**

**SwiftBroadband Data 15001**

Date	Volume (MByte)	Amount
03/01/2022	12.0	\$95.40
03/02/2022 <i>Trainer</i>	103.35 + 2.39	\$7.95
03/05/2022	3.5	\$27.83
03/06/2022	62.7	\$498.47
03/07/2022	40.1	\$315.80
03/08/2022	14.3	\$113.89
03/10/2022	2.2	\$17.49
03/11/2022 <i>CF 3140/01/3141</i>	128.5	\$1,024.56
03/16/2022	106.2	\$844.29
03/17/2022	335.2	\$2,664.64
03/20/2022	1.2	\$9.54
03/22/2022	9.7	\$77.12
03/23/2022	323.9	\$2,575.02
03/24/2022 <i>CF 3142/3701/3143</i>	0.5	\$3.98
03/31/2022 <i>CF 3923</i>	8.75	\$2.39
<b>Total Charges:</b>	<b>1,042.4</b>	<b>\$8,267.14</b>

**SwiftBroadband ISDN / Fax 15001**

Call Direction: 1 = Air-to-Ground, 2 = Ground-to-Air, 3 = Air-to-Air

Date/Time (UTC)	To/From	Call Direction	Duration (mm:ss)	Rate	Amount
03/05/2022 21:09	1613885XXXX	1	1:00	\$8.95	\$8.95
03/05/2022 21:30	1613885XXXX	1	1:00	\$8.95	\$8.95
03/05/2022 21:40	1613885XXXX	1	1:00	\$8.95	\$8.95
03/05/2022 21:55	1289680XXXX	1	1:00	\$8.95	\$8.95
03/05/2022 22:12	1613966XXXX	1	1:00	\$8.95	\$8.95
<b>Total Charges:</b>			<b>6:00</b>		<b>\$44.75</b>

**SwiftBroadband Voice 15001**

Call Direction: 1 = Air-to-Ground, 2 = Ground-to-Air, 3 = Air-to-Air

Date/Time (UTC)	To/From	Call Direction	Duration (mm:ss)	Rate	Amount
03/05/2022 21:07	1613885XXXX	1	1:00	\$1.45	\$1.45
03/08/2022 19:43	1613392XXXX	2	4:00	\$1.45	\$5.80
<b>Total Charges:</b>			<b>6:00</b>		<b>\$7.25</b>

**Iridium Usage:**

**Iridium 15001**

Call Direction: 1 = Air-to-Ground, 2 = Ground-to-Air, 3 = Air-to-Air

Date/Time (UTC)	To/From	Call Direction	Duration (mm:ss)	Rate	Amount
03/05/2022 22:16	1613352XXXX	1	1:00	\$0.00	\$0.00
03/06/2022 18:52	1613882XXXX	1	2:00	\$0.00	\$0.00
03/06/2022 18:58	1514602XXXX	1	1:00	\$0.00	\$0.00
03/06/2022 18:58	1613240XXXX	1	3:00	\$0.00	\$0.00
03/07/2022 21:45	1613291XXXX	1	2:00	\$0.00	\$0.00
03/07/2022 22:17	1613218XXXX	1	2:00	\$0.00	\$0.00
03/08/2022 21:45	1343543XXXX	1	2:00	\$0.00	\$0.00
03/10/2022 9:59	1343571XXXX	1	1:00	\$0.00	\$0.00

Satcom Direct, Inc. 1050 Satcom Lane Melbourne FL 32940 USA

Invoice #: 521158709

Page 3 of 6

PAID APR 11 2022

**Iridium 15001 (Continued)...**

Call Direction: 1 = Air-to-Ground, 2 = Ground-to-Air, 3 = Air-to-Air

Date/Time (UTC)	To/From	Call Direction	Duration (mm:ss)	Rate	Amount
03/11/2022 20:34	1343548XXXX	1	CF 3140/01/3141	2:00	\$0.00
03/17/2022 5:19	1613220XXXX	1		1:00	\$0.00
03/17/2022 6:20	1613882XXXX	1		1:00	\$0.00
03/17/2022 12:54	1613404XXXX	1		1:00	\$0.00
03/17/2022 13:12	1613404XXXX	1	9.60	5:00	\$1.60
03/17/2022 14:34	1613291XXXX	1	CF 3142/3701/3143	1:00	\$1.60
03/23/2022 17:22	1613220XXXX	1		1:00	\$0.00
<b>Total Charges:</b>				<b>26:00</b>	<b>\$9.60</b>

**Total for 15001: \$8,713.69**

<b>Account Name:</b>	<b>Canadian Department of National Defence</b>	<b>Aircraft Type: A310</b>
<b>Tail Number:</b>	<b>15002</b>	<b>Serial Number: 482</b>

**Monthly Charges (Period Ending 03/31/2022)**

GoGo Bronze Monthly Fee	\$124.95
Standard Service Plan	\$50.00
<b>Total Monthly Charges:</b>	<b>\$174.95</b>

**GoGo Usage:**

**GoGo 15002**

Call Direction: 1 = Air-to-Ground, 2 = Ground-to-Air, 3 = Air-to-Air

Date/Time	To/From	Call Direction	Duration (mm:ss)	Rate	Amount
03/05/2022 20:41	813392XXXX	1	CF 3116	2:00	\$0.00
03/11/2022 12:04	709579XXXX	1		3:00	\$0.00
03/12/2022 12:35	813392XXXX	1	CF 3177	4:00	\$0.00
03/13/2022 11:52	813392XXXX	1		2:00	\$0.00
03/14/2022 10:33	813392XXXX	1		2:00	\$0.00
03/14/2022 12:45	813392XXXX	1		2:00	\$0.00
03/20/2022 12:47	UNKNOWN	2		3:00	\$0.00
03/20/2022 18:37	UNKNOWN	2	CF 3135	3:00	\$1.60
03/28/2022 10:50	780840XXXX	1		2:00	\$1.60
03/28/2022 11:44	UNKNOWN	2	CF 3180	2:00	\$1.60
03/28/2022 14:45	602273XXXX	1		2:00	\$1.60
03/28/2022 14:48	602914XXXX	1		1:00	\$1.60
03/28/2022 14:49	602392XXXX	1		1:00	\$1.60
<b>Total Charges:</b>				<b>29:00</b>	<b>\$14.40</b>

**Total for 15002: \$189.35**

<b>Account Name:</b>	<b>Canadian Department of National Defence</b>	<b>Aircraft Type: A310</b>
<b>Tail Number:</b>	<b>15003</b>	<b>Serial Number: 425</b>

**Monthly Charges (Period Ending 03/31/2022)**

Inmarsat Monthly Access - Monthly	\$135.00
Iridium Bronze Plan	\$84.95
Iridium Extra Channel Fee	\$45.00
Standard Service Plan	\$50.00
SwiftBroadband Pay as You Go Rate Plan	\$50.00
<b>Total Monthly Charges:</b>	<b>\$364.95</b>

**Annual Charges**

FlightDeck Freedom Package 1: May 1 - April 30	\$9,495.00
<b>Total Annual Charges:</b>	<b>\$9,495.00</b>

**PAID APR 11 2022**

**SwiftBroadband Usage:**

SwiftBroadband Data 15003

Date	Volume (MByte)	Amount
03/01/2022	110.3	\$876.90
03/02/2022	0.7	\$5.57
03/03/2022 CF 3103	893.61 + 27.55	\$11.14
03/04/2022 Trainer	22.27	\$7.18
03/05/2022 Check?	0.7	\$5.57
03/07/2022 CF 3121 - 24	22.27 + 10.15	\$22.27
03/10/2022 Trainer	1.2	\$9.54
03/12/2022	1.2	\$9.54
03/13/2022	1.7	\$13.52
03/16/2022 CF 4151	1353.90 + 42.05	\$1,327.66
03/17/2022	0.4	\$3.18
03/22/2022	93.6	\$744.13
03/23/2022	240.7	\$1,913.57
03/25/2022 CF 4169 / 01 / 4170	4545.84	\$1,888.14
<b>Total Charges:</b>	<b>866.1</b>	<b>\$8,837.89</b>

**SwiftBroadband Voice 15003**

Call Direction: 1 = Air-to-Ground, 2 = Ground-to-Air, 3 = Air-to-Air

Date/Time (UTC)	To/From	Call Direction	Duration (mm:ss)	Rate	Amount
03/01/2022 22:01	1613243XXXX	1	9:00	\$1.45	\$13.05
03/01/2022 22:11	1907474XXXX	1	4:00	\$1.45	\$5.80
03/01/2022 23:03	1418675XXXX	1	4:00	\$1.45	\$5.80
03/01/2022 23:12	1807474XXXX	1	2:00	\$1.45	\$2.90
03/07/2022 16:08	1318635XXXX	1	3:00	\$1.45	\$4.35
03/07/2022 15:09	1318635XXXX	1	2:00	\$1.45	\$2.90
03/07/2022 19:41	1613998XXXX	1	2:00	\$1.45	\$2.90
03/11/2022 17:10	1260339XXXX	1	3:00	\$1.45	\$4.35
03/12/2022 18:44	1418677XXXX	1	2:00	\$1.45	\$2.90
03/13/2022 17:02	3150309XXXX	1	2:00	\$1.45	\$2.90
03/14/2022 14:21	3909586XXXX	1	4:00	\$1.45	\$5.80
03/16/2022 13:17	1613392XXXX	1	7:00	\$1.45	\$10.15
03/16/2022 13:47	1902765XXXX	1	3:00	\$1.45	\$4.35
03/16/2022 13:50	1902428XXXX	1	4:00	\$1.45	\$5.80
03/16/2022 15:05	1902765XXXX	1	4:00	\$1.45	\$5.80
03/18/2022 21:16	492203955XXXX	1	1:00	\$1.45	\$1.45
03/20/2022 10:53	1613392XXXX	1	4:00	\$1.45	\$5.80
03/20/2022 10:58	3909586XXXX	1	5:00	\$1.45	\$7.25
03/21/2022 15:45	1613242XXXX	1	1:00	\$1.45	\$1.45
03/21/2022 15:52	1613242XXXX	1	2:00	\$1.45	\$2.90
03/21/2022 16:22	1613666XXXX	1	1:00	\$1.45	\$1.45
03/21/2022 17:31	1613392XXXX	1	2:00	\$1.45	\$2.90
<b>Total Charges:</b>			<b>71:00</b>		<b>\$102.98</b>

**Iridium Usage:**

Iridium 15003

Call Direction: 1 = Air-to-Ground, 2 = Ground-to-Air, 3 = Air-to-Air

Date/Time (UTC)	To/From	Call Direction	Duration (mm:ss)	Rate	Amount
03/23/2022 7:28	1613882XXXX	1	1:00	\$0.00	\$0.00
03/25/2022 14:45	1343572XXXX	1	1:00	\$0.00	\$0.00
<b>Total Charges:</b>			<b>2:00</b>		<b>\$0.00</b>

**Total for 15003:**

**\$16,800.79**

<b>Account Name:</b>	<b>Canadian Department of National Defence</b>	<b>Aircraft Type: A310</b>
<b>Tail Number:</b>	<b>15004</b>	<b>Serial Number: 444</b>

**Monthly Charges (Period Ending 03/31/2022)**

GoGo Bronze Monthly Fee	\$124.95
Standard Service Plan	\$50.00
<b>Total Monthly Charges:</b>	<b>\$174.95</b>

**GoGo Usage:**

**GoGo 15004**

Call Direction: 1 = Air-to-Ground, 2 = Ground-to-Air, 3 = Air-to-Air

Date/Time	To/From	Call Direction	Duration (mm:ss)	Rate	Amount
03/03/2022 18:37	800333XXXX	1	2:00	\$0.00	\$0.00
03/03/2022 17:43	800333XXXX	1	1:00	\$0.00	\$0.00
03/03/2022 17:44	800333XXXX	1	1:00	\$0.00	\$0.00
03/04/2022 15:58	813965XXXX	1	2:00	\$0.00	\$0.00
03/04/2022 16:02	813965XXXX	1	1:00	\$0.00	\$0.00
03/14/2022 14:26	UNKNOWN	2	2:00	\$0.00	\$0.00
03/16/2022 10:44	UNKNOWN	2	1:00	\$0.00	\$0.00
03/18/2022 12:59	705772XXXX	1	1:00	\$0.00	\$0.00
03/17/2022 10:44	UNKNOWN	2	2:00	\$0.00	\$0.00
03/26/2022 10:50	208338XXXX	1	4:00	\$0.56	\$0.00
03/27/2022 17:18	208338XXXX	1	1:00	\$0.00	\$0.00
03/28/2022 10:51	UNKNOWN	2	1:00	\$0.00	\$0.00
03/28/2022 10:53	UNKNOWN	2	3:00	\$1.80	\$3.20
03/28/2022 12:25	208338XXXX	1	1:00	\$1.80	\$1.80
03/28/2022 12:27	208338XXXX	1	1:00	\$1.60	\$1.60
03/29/2022 12:07	813382XXXX	1	2:00	\$1.60	\$3.20
03/29/2022 12:26	813866XXXX	1	1:00	\$1.60	\$1.80
<b>Total Charges:</b>			<b>27:00</b>		<b>\$11.20</b>

**Total for 15004: \$186.15**

<b>Account Name:</b>	<b>Canadian Department of National Defence</b>	<b>Aircraft Type: A310</b>
<b>Tail Number:</b>	<b>15005</b>	<b>Serial Number: 441</b>

**Monthly Charges (Period Ending 03/31/2022)**

GoGo Bronze Monthly Fee	\$124.95
Standard Service Plan	\$50.00
<b>Total Monthly Charges:</b>	<b>\$174.95</b>

**Total for 15005: \$174.95**

PAID APR 11 2022

Doc. Number	Company Code	0180	Fiscal Year	2022	
Doc. Date	31.03.2022	Posting Date	31.03.2022	Period	13
Calculate Tax	<input type="checkbox"/>				
Ref.Doc.	S21158769				
Doc. Currency	USD				
Doc. Hdr Text	SGT ZUCERKV X 2259				

Ln	Account	Plant	Plant	Plant	Plant	Plant	Plant	Plant	Plant	Plant	Plant	Plant	Plant	
31	5220903	X900	X90001							SATCOM DIRECT, INC.	24,064.92	USD	33,594.92	31.03.2022
40	2904	1101	0125A1	2516AB				SATCOM2022		V1 TELECOM-VOICE SVC	16,569.93	USD	21,350.82	
40	2386	1101	0125A1	2516AB				SATCOM2022		V1 TELECOM-VOICE SVC	9,495.88	USD	12,214.80	