

Invoice Summary

Due Date	Current Charges	Amount Due
07/27/2025	\$449.94	\$553.55
Previous Balance		
	554.62	
Payments - Thank You	554.62CR	
Adjustments	0.00	
Balance		\$0.00
Current Charges		
Monthly Activity - 6 Service(s)	449.94	
Taxes and Surcharges	103.61	
Current Invoice Total		\$553.55
Total Amount Due Including Balance		
	>	\$553.55

Visit
myaccount.globalstar.com
to make payments and
review your billing
information online.

Questions about your
invoice? Contact Us!

1.877.452.5782
*611 from your Globalstar
Phone

Please detach and return bottom portion with your payment

Account Number	Due Date
AC00541553	07/27/2025
Amount Due	Amount Paid
\$553.55	\$
Inv No	000000094981735

Send Payment to:

PER YOUR AUTHORIZATION, THE
TOTAL AMOUNT DUE WILL BE BILLED
TO YOUR CREDIT CARD ON OR JUST
PRIOR TO DUE DATE

About Your Globalstar Bill

Your First Bill - This bill may be higher than anticipated because it includes standard charges billed in advance for the first full month of service, airtime for the current month and prorated charges for a partial month covering from your activation date through the first bill date.

Service Charges & Credits - Except as otherwise noted in your rate plan, your monthly calling plan package and any additional services are billed for the month in advance.

Airtime Charges - This bill shows airtime usage for calls made during the current billing period, up to the bill close date. You are charged for both incoming and outgoing calls. Please refer to the Terms and Conditions of Service for an explanation of how calls are timed and billed.

Roaming Charges - The total charge for calls made while traveling outside the local calling area appears in the "Account Charges Summary". Details for each call, including charges for roaming, long distance and roaming taxes appear in the "Roaming Section".

Taxes and Surcharges - You are charged for applicable federal, state, local and foreign government taxes and surcharges.

Call Detail - This section includes the airtime charges, applicable service, and long distance charges made within your home service area.

Late Payment, Delinquent Accounts

Payment is due and payable the day you receive your bill. Payment made without a remittance slip or sent to an address other than the address on the remittance slip may be delayed. Accounts become delinquent the day after the Due Date shown on your bill. If your payment is late you will be subject to the late payment charge noted below and in addition, you may also be subject to interruption of service and reconnection fees. The "Due Date" on your bill applies to the current charges only and does not extend the due date on any unpaid previous balance. Refer to your Terms and Conditions for more information about fees.

If your bill becomes delinquent, a late payment charge of 1.5% (subject to the Terms and Conditions) is applicable to the total unpaid balance carried forward from one month's bill to the next and is included in the total amount due on current bill.

You are hereby notified that a negative credit report reflecting on your credit record may be submitted to a credit reporting agency if you fail to fulfill your credit obligations.

How to Reach Customer Service

If you have billing questions, please call your Globalstar Customer Service Representative at: 1-877-GLBLSTAR (1-877-452-5782) or +1-905-712-7197 from a standard phone, or airtime-free at: *611 (English) or #ESP (Spanish) "send" when you are operating your Globalstar phone in satellite mode. Please do not enclose messages with payment - they take longer to reach us and processing of your payment may be delayed. Instead, write us directly, and separately from your payment at: Globalstar, Customer Care Department, P.O. Box 640670, San Jose, CA 95164-0670, USA.

Terms and Conditions

Your use of Globalstar services indicates agreement with our Terms and Conditions. The Terms and Conditions of service and of your selected calling plan are provided to all new customers. If you would like additional copies, please call Customer Service.

If you have questions about credit reporting, you must send them in writing by certified mail to: Globalstar, Attention: Credit Disputes, P.O. Box 640670, San Jose, CA 95164-0670 USA.

Your Customer Care and directory assistance calls may be monitored/recorded for quality assurance purposes.

Account Charges Summary

Payments

06/25/2025 Credit Card 554.62CR

Total Payments**\$554.62 CR****Monthly Activity**

<u>Contract #</u>	<u>ESN/SIM #</u>	<u>MDN</u>	<u>Plan Description</u>	<u>Charges</u>
SRV2309162	17900644424	12543814445	Unlimited_Free_Phone_Monthl	74.99
			y	
CONTR005164547611600368321		18632032292	Unlimited_Free_Phone_Monthl	74.99
			y	
CONTR005222593911601154348		18632032451	Unlimited_Free_Phone_Monthl	74.99
			y	
CONTR005164547511600307793		18632032574	Unlimited_Free_Phone_Monthl	74.99
			y	
CONTR005222594111601153383		18632032686	Unlimited_Free_Phone_Monthl	74.99
			y	
SRV2297423	11600041225	19079281439	Unlimited_Free_Phone_Monthl	74.99
			y	

Total Monthly Activity Charges**\$449.94****Taxes & Surcharges****AC00541553**

E911 (Wireless) (1 to 10 Lines)	2.52
FCC Regulatory Fee (Wireless)	0.08
Fed USF Cellular	60.09
State 911 Charge (Wireless) (1 to 10 Lines)	1.50
Telecommunications Relay Surcharge (Cellular)	8.82
Telecommunications Use Tax	30.60

Total Taxes & Surcharges**\$103.61**

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Account Name: Dt Midstream Holdings, Llc
Account Number: AC00541553
Bill Close Date: 07/16/2025

Contract Charges Detail

Services			
Unlimited_Free_Phone_Monthly		ESN/SIM: 17900644424	
MDN: 12543814445			
Contract: SRV2309162			
Description	Service Period	Discount	Charges
Unlimited_Free_Phone_Monthly			
Monthly Service Fee	07/16/2025 -- 08/15/2025		74.99
Total Service Charges and Credits			\$ 74.99

Sub-total of Monthly Activity for 12543814445 \$74.99

Services			
Unlimited_Free_Phone_Monthly		ESN/SIM: 11600368321	
MDN: 18632032292			
Contract: CONTR0051645476			
Description	Service Period	Discount	Charges
Unlimited_Free_Phone_Monthly			
Monthly Service Fee	07/16/2025 -- 08/15/2025		74.99
Total Service Charges and Credits			\$ 74.99

Sub-total of Monthly Activity for 18632032292 \$74.99

Services			
Unlimited_Free_Phone_Monthly		ESN/SIM: 11601154348	
MDN: 18632032451			
Contract: CONTR0052225939			
Description	Service Period	Discount	Charges
Unlimited_Free_Phone_Monthly			
Monthly Service Fee	07/16/2025 -- 08/15/2025		74.99
Total Service Charges and Credits			\$ 74.99

Sub-total of Monthly Activity for 18632032451 \$74.99

Services			
Unlimited_Free_Phone_Monthly		ESN/SIM: 11600307793	
MDN: 18632032574			
Contract: CONTR0051645475			
Description	Service Period	Discount	Charges
Unlimited_Free_Phone_Monthly			
Monthly Service Fee	07/16/2025 -- 08/15/2025		74.99
Total Service Charges and Credits			\$ 74.99

Sub-total of Monthly Activity for 18632032574 \$74.99



Services			
Unlimited_Free_Phone_Monthly		ESN/SIM: 11601153383	
MDN: 18632032686			
Contract: CONTR0052225941			
Description	Service Period	Discount	Charges
Unlimited_Free_Phone_Monthly			
Monthly Service Fee	07/16/2025 -- 08/15/2025		74.99
Total Service Charges and Credits			\$ 74.99

Sub-total of Monthly Activity for 18632032686 \$74.99

Services			
Unlimited_Free_Phone_Monthly		ESN/SIM: 11600041225	
MDN: 19079281439			
Contract: SRV2297423			
Description	Service Period	Discount	Charges
Unlimited_Free_Phone_Monthly			
Monthly Service Fee	07/16/2025 -- 08/15/2025		74.99
Total Service Charges and Credits			\$ 74.99

Sub-total of Monthly Activity for 19079281439 \$74.99

Account Name: Dt Midstream Holdings, Llc
Account Number: AC00541553
Bill Close Date: 07/16/2025

Contract Charges Detail

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