



Account Name: ACCTS PAYABLE- SYSTEMS CONTROL BRASSUA
HYDROELECTRIC LP
Account Number: 3.142.00.00.100002
Invoice Number: 1000000007830113

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Invoice Summary

Due Date	Current Charges	Amount Due
12/18/2016	\$63.11	\$126.22
<hr/>		
Previous Balance	63.11	
Payments	0.00	
Balance		\$63.11
<hr/>		
Current Charges		
Monthly Activity - 1 Service(s)	54.90	
Taxes and Surcharges	8.21	
Current Invoice Total		\$63.11
<hr/>		
Total Amount Due Including Balance	>	\$126.22

Questions about your invoice?

You can contact us:

1-877-452-5782
or *611 from your
Globalstar Phone

www.globalstar.com

or email us at
customerservice@globalstar.com

or visit us at
myaccount.globalstar.com

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Please detach and return bottom portion with your payment



Account Number	Due Date	Amount Due	Amount Paid
3.142.00.00.100002	12/18/2016	\$126.22	\$
Ref No	Inv No		
10026847	1000000007830113		

Send Payment to:

Payable at Most Financial Institutions



0001630-0009947 01052 001 -----6 583771

0001630 - 0009947

ACCTS PAYABLE- SYSTEMS CONTROL BRASSUA HYDROELECTRIC LP
BROOKFIELD POWER
75 STATE ST
BOSTON MA 021091824
United States

Globalstar USA
P.O. Box 30519
Los Angeles, CA 90030-0519
USA



1002 6847 1000 0000 0783 0113 5 0000 0126 22 1

previous balance is paid

Billing questions? See your bill online at globalstarusa.com. Just click on "Customer Service" and then link to Online Billing. For assistance, contact Customer Care at 1-877-452-5782 or call *611 from your Globalstar phone.

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. You can also e-mail us at usacustcare@globalstar.com.

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.

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Account Charges Summary

Monthly Activity

<u>Contract #</u>	<u>ESN/SIM #</u>	<u>MDN</u>	<u>Plan Description</u>	<u>Charges</u>
010095797	11600094820	2542046577	Skyline 120	54.90
Total Monthly Activity Charges				\$54.90

Taxes & Surcharges

Telecommunications Sales Tax	3.65
E911 (Wireless)	1.00
Fed USF Cellular	3.54
FCC Regulatory Fee (Wireless)	0.02

Total Taxes & Surcharges	\$8.21
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3.142.00.00.100002

Account Number:

Contract Charges Detail

Services		ESN/SIM: 11600094820	
Skyline 120			
MDN: 2542046577			
Contract Code: 010095797			
Description	Service Period	Charges	
Skyline 120			
Network Maintenance	10/16/2016 -- 11/14/2016	4.79	
Call Forward Busy	10/16/2016 -- 11/15/2016	0.00	
Call Forward No Reply	10/16/2016 -- 11/15/2016	0.00	
Call Forward Unconditional	10/16/2016 -- 11/15/2016	0.00	
Call Forwarding - Default	10/16/2016 -- 11/15/2016	0.00	
Circuit Switched Data	10/16/2016 -- 11/15/2016	0.00	
Network Maintenance	10/16/2016 -- 11/15/2016	-4.95	
Packet Data	10/16/2016 -- 11/15/2016	0.00	
SMS Inbound	10/16/2016 -- 11/15/2016	0.00	
Network Maintenance	11/15/2016 -- 11/15/2016	0.16	
Network Maintenance	11/16/2016 -- 12/15/2016	4.95	
Telephony	11/16/2016 -- 12/15/2016	49.95	
Voice Mail	11/16/2016 -- 12/15/2016	0.00	
Total Service Charges and Credits		54.90	

Sub-total of Monthly Activity for 2542046577 \$54.90

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Account Name:

LP

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Account Number:

3,142.00.00.100002

Contract Charges Detail

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