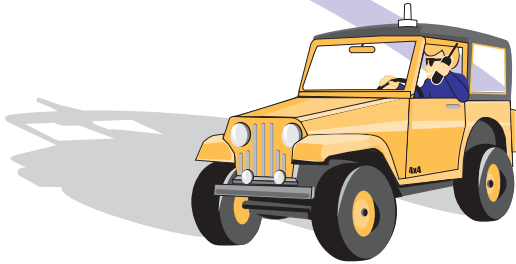


Understanding Your First Globalstar USA Bill

Globalstar USA provides this special insert to help you understand your billing statement. This first bill includes your first month of access in advance, a prorated access charge for the partial month prior to the beginning of your first full billing cycle, plus any airtime charges for calls you have made.



For more information, please contact Customer Care at *611 (in satellite mode), free of airtime charges from your Globalstar phone, or toll free at 1-877-452-5782 from a landline phone. Our representatives are available to assist you 24-hours a day.

Thank you for choosing Globalstar USA!

www.globalstarusa.com

INVOICE SUMMARY PAGE

- 1 Monthly Activity**
The total of all account charges. For instance, if you have two services, the total of both services will appear in this section.
- 2 Other Charges and Credits**
Includes any credits/debits issued during the previous billing period.
- 3 Taxes and Surcharges**
The total of all taxes and surcharges for the account.
- 4 Important News/Messages**
Globalstar USA news updates and promotional offers appear in this area.
- 5 Remittance Slip**
This is the tear off portion of your bill that should be included with your payment. If you selected the credit card or direct debit payment method option, the remittance slip will indicate the amount paid and you will not need to send in the slip.



Account Name: John P. Sample
Account Number: 1.10000001
Bill Close Date: 02/14/00

Page 1

Invoice Summary

Due Date	Current Charges	Amount Due
03/21/00	\$227.44	\$227.44

For more information, call Customer Care at 1-877-452-5782.

Previous Balance	200.00	
Payments - Thank you	160.00CR	
Adjustments	40.00CR	
Balance		\$0.00
Current Charges		
1 Monthly Activity - 2 Service(s)	195.39	
2 Other Charges and Credits	15.00	
3 Taxes & Surcharges	17.05	
Total Current Charges		\$227.44
Total Amount Due		\$227.44

4 Order Equipment through Globalstar USA

Now you can order your satellite accessories from Globalstar right over the phone with a credit card. Just call 1-877-452-5782 and you'll receive your order within two business days. Shipping and handling charges apply.

5 Please detach and return bottom portion with your payment



Account No.	Due Date	Amount Due	Amount Paid
1.10000001	03/21/00	\$227.44	\$

Please change my address as noted on reverse

Send Payment to:

#BWNATSS
#US32109876543210#

John P. Sample
Important Corp.
1234 Somewhere Dr.
Suite 1000
Anytown USA 12345-6789

Globalstar USA
P.O. Box 79348
City of Industry, CA 91716-9348

