

ACCOUNT NO:	██████████	BILLING DATE:	August 01, 2006	SERVICE NO:	MULTIPLE
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LITTLE ST JAMES LLC
 AMERICAN YACHT HARBOUR
 ST THOMAS, VI 00000

TOTAL AMOUNT DUE.... \$313.00

DEPOSIT \$0.00

STATEMENT SUMMARY	
TOTAL AMOUNT OF LAST BILL	152.27
LESS PAYMENTS RECEIVED	152.27
BEGINNING BALANCE	0.00
TOTAL SERVICE & EQUIPMENT CHARGES	189.95
OTHER CHARGES AND CREDITS	123.05
ICC WIRELESS	7.50
BUSINESS TIME SHARE 1	7.50 CR
TOTAL AMOUNT DUE UPON RECEIPT	313.00

PAYMENT MUST BE RECEIVED BY 08/16 TO AVOID A \$2 LATE CHARGE

Change of Address

LITTLE ST JAMES LLC

Payment Slip
9

ACCOUNT NO:	██████████	BILLING DATE:	August 01, 2006	SERVICE NO:	MULTIPLE
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TOTAL AMOUNT DUE.... \$313.00

CASH () Check No: _____
 CHECK () Bank/Branch: _____
 Bank Teller: _____

AMOUNT PAID: _____

Please use one of the Innovative Wireless convenient payment options.

ACCOUNT NO: [REDACTED]	BILLING DATE: August 01, 2006	SERVICE NO: MULTIPLE
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SERVICE & EQUIPMENT		
Business Time Share 1	8/01- 8/31/06	149.99
Business Time Share 1 Additional Li	8/01- 8/31/06	9.99
Business Time Share 3 Additional Li	8/01- 8/31/06	9.99
Business Time Share 3 Additional Li	8/01- 8/31/06	9.99
Business Time Share 3 Additional Li	8/01- 8/31/06	9.99
TOTAL SERVICE & EQUIPMENT		189.95

OTHER CHARGES & CREDITS		
Voicemail-Credits	8/01- 8/31/06	3.95 CR
Activation Fee Adj		25.00
Late Charge		2.00
TOTAL OTHER CHARGES & CREDITS		123.05

Change of Address

Name: _____ Phone: _____

Address _____

City _____ State _____ Zip _____

YOUR BILL MAY BE PAID AT ANY OF OUR BUSINESS OFFICES, AT ANY BANK, OR BY MAIL.

ACCOUNTS THAT REMAIN UNPAID 15 DAYS AFTER THE BILLS ARE MAILED ARE SUBJECT TO A LATE PAYMENT CHARGE OF \$2.00. IF THE ACCOUNTS REMAIN UNPAID THEN (7) DAYS AFTER THE DELINQUENT NOTICE IS MAILED, SERVICE WILL BE DISCONNECTED. IN THE EVENT OF AUTHORIZED DISCONNECTION SERVICE WILL BE RESTORED UPON PAYMENT OF THE TOTAL AMOUNT DUE PLUS A RECONNECTION CHARGE OF \$25.00.

IMPORTANT NOTICE TO TRAVELERS: WHILE IN THE U.S.A. CONTACT OUR ROAMING DEPARTMENT USING THE FOLLOWING TOLL FREE NUMBERS (1) 1-866-771-ROAM (1-866-771-7626) OR (2) 1-340-771-8863. OPERATORS ARE AVAILABLE MON - FRI 8:00 AM TO 8:00 PM, AND WEEKENDS & HOLIDAYS FROM 9:00 AM TO 5:00 PM.

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ICC WIRELESS

DATE	TIME	PLACE CALLED	TELEPHONE #	PER	MIN.	AIR	L/D	AMOUNT
05/18/06	2:02pm	Incoming VI		P	1 *	0.30	0.00	0.30
TOTALS FOR -					1	0.30	0.00	0.30
06/26/06	6:53am	Chnstdstcr VI		O	2 *	0.60	0.00	0.60
06/26/06	7:00am	Chtamstths VI		O	1 *	0.30	0.00	0.30
06/26/06	9:09am	Chtamstths VI		P	2 *	0.60	0.00	0.60
06/26/06	4:34pm	ST Thomas VI		P	3 *	0.90	0.00	0.90
06/26/06	4:38pm	Incoming VI		P	1 *	0.30	0.00	0.30
06/27/06	4:21pm	Incoming VI		P	1 *	0.30	0.00	0.30
06/27/06	4:22pm	Incoming VI		P	1 *	0.30	0.00	0.30
06/27/06	4:26pm	Incoming VI		P	2 *	0.60	0.00	0.60
TOTALS FOR -					13	3.90	0.00	3.90
06/29/06	10:28am	Chtamstths VI		P	2 *	0.60	0.00	0.60
06/29/06	10:37am	Chtamstths VI		P	2 *	0.60	0.00	0.60
06/29/06	11:43am	Chtamstths VI		P	2 *	0.60	0.00	0.60
06/29/06	11:57am	Chtamstths VI		P	1 *	0.30	0.00	0.30
06/29/06	11:59am	Chtamstths VI		P	1 *	0.30	0.00	0.30
06/29/06	12:51pm	Chtamstths VI		P	1 *	0.30	0.00	0.30
06/29/06	12:52pm	Chtamstths VI		P	1 *	0.30	0.00	0.30
06/29/06	12:56pm	Chtamstths VI		P	1 *	0.30	0.00	0.30
TOTALS FOR -					11	3.30	0.00	3.30
TOTALS						7.50	0.00	7.50

TOTAL PEAK MINUTES			
DIRECTORY ASSISTANCE		0	.00
FREE		0	.00
LOCAL		22	6.60
DIRECT DIAL		0	.00
ROAM		0	.00
TOTAL PEAK MINUTES AND AMOUNTS		22	6.60
TOTAL OFF PEAK MINUTES			
DIRECTORY ASSISTANCE		0	.00
FREE		0	.00
LOCAL		3	.90
DIRECT DIAL		0	.00
ROAM		0	.00
TOTAL OFF PEAK MINUTES AND AMOUNTS		3	.90

BUSINESS TIME SHARE 1

Eligible Amount 7.50	-
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BUSINESS TIME SHARE 1		
Eligible Minutes	25.00	-
"2100 Minutes" Plan Credit		-
TOTAL BUSINESS TIME SHARE 1		7.50 CR