

ACCOUNT NO:	██████████	BILLING DATE:	December 01, 2006	SERVICE NO:	MULTIPLE
-------------	------------	---------------	-------------------	-------------	----------

LITTLE ST JAMES LLC  
 6100 RED HOOK QUATERS B3  
 ST THOMAS, VI 00802

**TOTAL AMOUNT DUE.... \$176.01**                      DEPOSIT    \$0.00

STATEMENT SUMMARY	
TOTAL AMOUNT OF LAST BILL	178.01
LESS PAYMENTS RECEIVED	178.01
BEGINNING BALANCE	0.00
TOTAL SERVICE & EQUIPMENT CHARGES	179.96
OTHER CHARGES AND CREDITS	3.95 CR
ICC WIRELESS	17.70
BUSINESS TIME SHARE 1	17.70 CR
<b>TOTAL AMOUNT DUE UPON RECEIPT</b>	<b>176.01</b>
---	

*PAYMENT MUST BE RECEIVED BY 12/18 TO AVOID A \$2 LATE CHARGE*

Change of Address

LITTLE ST JAMES LLC

Payment Slip  
**F**

ACCOUNT NO:	██████████	BILLING DATE:	December 01, 2006	SERVICE NO:	MULTIPLE
-------------	------------	---------------	-------------------	-------------	----------

**TOTAL AMOUNT DUE.... \$176.01**

CASH    ( )                      Check No:    \_\_\_\_\_  
 CHECK ( )                    Bank/Branch: \_\_\_\_\_  
    Bank Teller:    \_\_\_\_\_

AMOUNT PAID: \_\_\_\_\_

**Please use one of the Innovative Wireless convenient payment options.**

<b>ACCOUNT NO:</b> [REDACTED]	<b>BILLING DATE:</b> December 01, 2006	<b>SERVICE NO:</b> MULTIPLE
-------------------------------	--	-----------------------------

SERVICE & EQUIPMENT			
Business Time Share 1	12/01-12/31/06		149.99
Business Time Share 1 Additional Li	12/01-12/31/06	[REDACTED]	9.99
Business Time Share 3 Additional Li	12/01-12/31/06		9.99
Business Time Share 3 Additional Li	12/01-12/31/06		9.99
<b>TOTAL SERVICE &amp; EQUIPMENT</b>			<b>179.96</b>

OTHER CHARGES & CREDITS			
Voicemail-Credits	12/01-12/31/06	[REDACTED]	3.95 CR
<b>TOTAL OTHER CHARGES &amp; CREDITS</b>			<b>3.95 CR</b>

ICC WIRELESS									
DATE	TIME	PLACE CALLED	TELEPHONE #	PER	MIN.	AIR	L/D	AMOUNT	
10/25/06	11:36am	Incoming	VI	- -	P	1 *	0.30	0.00	0.30
10/26/06	6:33am	Incoming	VI	- -	O	1 *	0.30	0.00	0.30
10/26/06	7:03am	Incoming	VI	- -	O	1 *	0.30	0.00	0.30
10/26/06	8:52am	Chtamstths	VI	[REDACTED]	P	1 *	0.30	0.00	0.30
10/26/06	8:59am	Incoming	VI	- -	P	1 *	0.30	0.00	0.30

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.

ACCOUNT NO:	[REDACTED]	BILLING DATE:	December 01, 2006	SERVICE NO:	MULTIPLE
-------------	------------	---------------	-------------------	-------------	----------

ICC WIRELESS									
DATE	TIME	PLACE CALLED	TELEPHONE #	PER	MIN.	AIR	L/D	AMOUNT	
10/26/06	11:20am	Incoming	VI	- -	P	1 *	0.30	0.00	0.30
10/27/06	8:02am	Incoming	VI	- -	P	1 *	0.30	0.00	0.30
11/01/06	6:30am	Incoming	VI	- -	O	1 *	0.30	0.00	0.30
11/01/06	8:13am	Incoming	VI	- -	P	1 *	0.30	0.00	0.30
11/01/06	8:15am	Incoming	VI	- -	P	1 *	0.30	0.00	0.30
11/01/06	8:20am	Chtamstths	VI	[REDACTED]	P	1 *	0.30	0.00	0.30
11/01/06	11:29am	Incoming	VI	- -	P	1 *	0.30	0.00	0.30
11/01/06	11:31am	Incoming	VI	[REDACTED]	P	1 *	0.30	0.00	0.30
11/02/06	7:51am	Chtamstths	VI	[REDACTED]	O	1 *	0.30	0.00	0.30
11/02/06	1:41pm	Incoming	VI	[REDACTED]	P	1 *	0.30	0.00	0.30
11/03/06	2:39pm	Incoming	VI	[REDACTED]	P	1 *	0.30	0.00	0.30
11/03/06	2:40pm	Incoming	VI	[REDACTED]	P	1 *	0.30	0.00	0.30
11/03/06	2:40pm	Incoming	VI	[REDACTED]	P	1 *	0.30	0.00	0.30
11/03/06	2:44pm	Incoming	VI	[REDACTED]	P	1 *	0.30	0.00	0.30
11/03/06	2:46pm	Chtamstths	VI	[REDACTED]	P	1 *	0.30	0.00	0.30
11/04/06	4:19pm	Chtamstths	VI	[REDACTED]	O	1 *	0.30	0.00	0.30
11/06/06	7:09am	Incoming	VI	[REDACTED]	O	1 *	0.30	0.00	0.30
11/06/06	1:13pm	Incoming	VI	[REDACTED]	P	5 *	1.50	0.00	1.50
11/06/06	3:37pm	Incoming	VI	[REDACTED]	P	2 *	0.60	0.00	0.60
11/08/06	1:53pm	Chtamstths	VI	[REDACTED]	P	3 *	0.90	0.00	0.90
11/09/06	10:33am	Incoming	VI	[REDACTED]	P	3 *	0.90	0.00	0.90
11/09/06	10:42am	Incoming	VI	[REDACTED]	P	1 *	0.30	0.00	0.30
11/10/06	7:44am	Chtamstths	VI	[REDACTED]	O	1 *	0.30	0.00	0.30
11/10/06	9:55am	Incoming	VI	[REDACTED]	P	1 *	0.30	0.00	0.30
11/10/06	9:58am	Chtamstths	VI	[REDACTED]	P	1 *	0.30	0.00	0.30
11/14/06	9:20am	Chtamstths	VI	[REDACTED]	P	1 *	0.30	0.00	0.30
11/14/06	9:24am	Incoming	VI	[REDACTED]	P	1 *	0.30	0.00	0.30
11/14/06	9:30am	Incoming	VI	[REDACTED]	P	1 *	0.30	0.00	0.30
11/14/06	10:19am	Incoming	VI	[REDACTED]	P	1 *	0.30	0.00	0.30
11/14/06	11:12am	Incoming	VI	[REDACTED]	P	1 *	0.30	0.00	0.30
11/14/06	1:10pm	Incoming	VI	[REDACTED]	P	1 *	0.30	0.00	0.30
11/16/06	6:48am	Incoming	VI	[REDACTED]	O	1 *	0.30	0.00	0.30
11/16/06	2:07pm	Incoming	VI	[REDACTED]	P	1 *	0.30	0.00	0.30
11/17/06	4:01pm	Incoming	VI	[REDACTED]	P	1 *	0.30	0.00	0.30
11/18/06	9:22am	Incoming	VI	[REDACTED]	O	1 *	0.30	0.00	0.30
11/18/06	12:05pm	Chtamstths	VI	[REDACTED]	O	1 *	0.30	0.00	0.30
11/18/06	12:06pm	ST Thomas	VI	[REDACTED]	O	1 *	0.30	0.00	0.30
11/18/06	12:07pm	Chtamstths	VI	[REDACTED]	O	1 *	0.30	0.00	0.30
11/18/06	2:43pm	Incoming	VI	[REDACTED]	O	2 *	0.60	0.00	0.60
11/20/06	10:25am	Incoming	VI	[REDACTED]	P	1 *	0.30	0.00	0.30
11/20/06	10:53am	Incoming	VI	[REDACTED]	P	1 *	0.30	0.00	0.30
11/20/06	1:38pm	Incoming	VI	- -	P	1 *	0.30	0.00	0.30
11/21/06	9:42am	Incoming	VI	- -	P	1 *	0.30	0.00	0.30
11/21/06	10:18am	Incoming	VI	- -	P	1 *	0.30	0.00	0.30
<b>TOTALS FOR -</b>					[REDACTED]	<b>59</b>	<b>17.70</b>	<b>0.00</b>	<b>17.70</b>

ACCOUNT NO:	██████████	BILLING DATE:	December 01, 2006	SERVICE NO:	MULTIPLE
-------------	------------	---------------	-------------------	-------------	----------

ICC WIRELESS								
DATE	TIME	PLACE CALLED	TELEPHONE #	PER	MIN.	AIR	L/D	AMOUNT
<b>TOTALS</b>						17.70	0.00	17.70
*****								
<b>TOTAL PEAK MINUTES</b>								
DIRECTORY ASSISTANCE						0	.00	
FREE						0	.00	
LOCAL						45	13.50	
DIRECT DIAL						0	.00	
ROAM						0	.00	
<b>TOTAL PEAK MINUTES AND AMOUNTS</b>						45	13.50	
-----								
<b>TOTAL OFF PEAK MINUTES</b>								
DIRECTORY ASSISTANCE						0	.00	
FREE						0	.00	
LOCAL						14	4.20	
DIRECT DIAL						0	.00	
ROAM						0	.00	
<b>TOTAL OFF PEAK MINUTES AND AMOUNTS</b>						14	4.20	
-----								

BUSINESS TIME SHARE 1		
Eligible Amount	17.70	-
Eligible Minutes	59.00	-
"2100 Minutes" Plan Credit		-
<b>TOTAL BUSINESS TIME SHARE 1</b>		<b>17.70 CR</b>