

ACCOUNT NO: [REDACTED]	BILLING DATE: July 01, 2006	SERVICE NO: MULTIPLE
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LITTLE ST JAMES LLC
 AMERICAN YACHT HARBOUR
 6100 RED HOOK QUARTERS NO 2
 ST THOMAS, VI 00802

TOTAL AMOUNT DUE.... \$152.27 DEPOSIT \$0.00

STATEMENT SUMMARY	
TOTAL AMOUNT OF LAST BILL	2,217.60
LESS PAYMENTS RECEIVED	1,769.46
BEGINNING BALANCE	448.14
TOTAL SERVICE & EQUIPMENT CHARGES	480.25
OTHER CHARGES AND CREDITS	776.12 CR
ICC WIRELESS	23.01
BUSINESS TIME SHARE 1	23.01 CR
TOTAL AMOUNT DUE UPON RECEIPT	152.27
Payment overdue - Please remit immediately to avoid disconnection.	

PAYMENT MUST BE RECEIVED BY 07/17 TO AVOID A \$2 LATE CHARGE

Change of Address

LITTLE ST JAMES LLC

Payment Slip
9

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TOTAL AMOUNT DUE.... \$152.27

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

AMOUNT PAID: _____

Please use one of the Innovative Wireless convenient payment options.

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SERVICE & EQUIPMENT		
Business Time Share 1	5/03- 5/31/06	140.31
Business Time Share 1	6/01- 6/30/06	149.99
Business Time Share 1	7/01- 7/31/06	149.99
Business Time Share 1 Additional Li	7/01- 7/31/06	9.99
Business Time Share 3 Additional Li	7/01- 7/31/06	9.99
Business Time Share 3 Additional Li	7/01- 7/31/06	9.99
Business Time Share 3 Additional Li	7/01- 7/31/06	9.99
TOTAL SERVICE & EQUIPMENT		480.25

OTHER CHARGES & C		
Business Time Share 3	5/03- 5/31/06	374.18 CR
Business Time Share 3	6/01- 6/30/06	399.99 CR
Voicemail-Credits	7/01- 7/31/06	3.95 CR
Late Charge		2.00
TOTAL OTHER CHARGES & CREDITS		776.12 CR

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
05/24/06	12:49pm	Incoming	VI	P	2 *	0.60	0.00	0.60
05/25/06	7:24am	Incoming	VI	O	1 *	0.30	0.00	0.30
05/26/06	1:00pm	Incoming	VI	P	1 *	0.30	0.00	0.30
05/27/06	11:46am	Incoming	VI	O	3 *	0.90	0.00	0.90
05/28/06	4:25pm	Incoming	VI	O	1 *	0.30	0.00	0.30
05/30/06	8:29am	Incoming	VI	P	1 *	0.30	0.00	0.30
05/30/06	8:45am	Incoming	VI	P	2 *	0.60	0.00	0.60
05/30/06	9:59am	Incoming	VI	P	1 *	0.30	0.00	0.30
05/31/06	11:17am	Incoming	VI	P	1 *	0.30	0.00	0.30
05/31/06	2:30pm	Chtamstths	VI	P	1 *	0.30	0.00	0.30
06/01/06	8:40am	Chtamstths	VI	P	1 *	0.30	0.00	0.30
06/01/06	1:24pm	Incoming	VI	P	2 *	0.60	0.00	0.60
06/02/06	6:10am	Incoming	VI	O	1 *	0.30	0.00	0.30
06/05/06	9:36am	Chtamstths	VI	P	1 *	0.30	0.00	0.30
06/05/06	9:37am	Chtamstths	VI	P	1 *	0.30	0.00	0.30
06/05/06	10:18am	Incoming	VI	P	1 *	0.30	0.00	0.30
06/05/06	11:33am	Chtamstths	VI	P	2 *	0.60	0.00	0.60
06/05/06	4:27pm	Chtamstths	VI	P	1 *	0.30	0.00	0.30
06/05/06	4:29pm	Chtamstths	VI	P	1 *	0.30	0.00	0.30
06/07/06	8:33am	Incoming	VI	P	1 *	0.30	0.00	0.30
06/07/06	1:58pm	Incoming	VI	P	1 *	0.30	0.00	0.30
06/07/06	2:12pm	Incoming	VI	P	1 *	0.30	0.00	0.30
06/08/06	11:50am	Incoming	VI	P	1 *	0.30	0.00	0.30
06/08/06	12:01pm	Incoming	VI	P	1 *	0.30	0.00	0.30
06/09/06	9:39am	Chtamstths	VI	P	1 *	0.30	0.00	0.30
06/12/06	7:05am	Incoming	VI	O	1 *	0.30	0.00	0.30
06/12/06	8:51am	Incoming	VI	P	1 *	0.30	0.00	0.30
06/12/06	8:53am	Incoming	VI	P	1 *	0.30	0.00	0.30
06/12/06	1:52pm	Incoming	VI	P	1 *	0.30	0.00	0.30
06/12/06	2:28pm	Incoming	VI	P	1 *	0.30	0.00	0.30
06/12/06	3:09pm	Incoming	VI	P	1 *	0.30	0.00	0.30
06/12/06	3:16pm	Incoming	VI	P	1 *	0.30	0.00	0.30
06/13/06	3:18pm	Chtamstths	VI	P	1 *	0.30	0.00	0.30
06/13/06	4:46pm	ST Thomas	VI	P	1 *	0.30	0.00	0.30
06/13/06	4:51pm	ST Thomas	VI	P	1 *	0.30	0.00	0.30
06/16/06	8:48am	Chtamstths	VI	P	1 *	0.30	0.00	0.30
06/16/06	3:14pm	Chtamstths	VI	P	1 *	0.30	0.00	0.30
06/16/06	4:02pm	Chtamstths	VI	P	1 *	0.30	0.00	0.30
06/16/06	4:02pm	Chtamstths	VI	P	1 *	0.30	0.00	0.30
06/18/06	7:08am	Incoming	VI	O	1 *	0.30	0.00	0.30
06/18/06	8:25am	Incoming	VI	O	2 *	0.60	0.00	0.60
06/18/06	5:45pm	Incoming	VI	O	21 *	6.30	0.00	6.30
06/23/06	2:30pm	Chtamstths	VI	P	3 *	0.90	0.00	0.90
06/23/06	4:36pm	Incoming	VI	P	1 *	0.30	0.00	0.30
TOTALS FOR -					73	21.90	0.00	21.90
05/31/06	9:44am	New York	NY	P	1 *	0.30	0.21	0.51
05/31/06	11:36am	Chtamstths	VI	P	1 *	0.30	0.00	0.30
05/31/06	11:39am	Chtamstths	VI	P	1 *	0.30	0.00	0.30
TOTALS FOR -					3	0.90	0.21	1.11

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ICC WIRELESS								
DATE	TIME	PLACE CALLED	TELEPHONE #	PER	MIN.	AIR	L/D	AMOUNT
TOTALS						22.80	0.21	23.01

TOTAL PEAK MINUTES								
DIRECTORY ASSISTANCE						0	.00	
FREE						0	.00	
LOCAL						44	13.20	
DIRECT DIAL						1	.51	
ROAM						0	.00	
TOTAL PEAK MINUTES AND AMOUNTS						45	13.71	

TOTAL OFF PEAK MINUTES								
DIRECTORY ASSISTANCE						0	.00	
FREE						0	.00	
LOCAL						31	9.30	
DIRECT DIAL						0	.00	
ROAM						0	.00	
TOTAL OFF PEAK MINUTES AND AMOUNTS						31	9.30	

BUSINESS TIME SHARE 1		
Eligible Amount	23.01	-
Eligible Minutes	76.00	-
"2100 Minutes" Plan Credit		-
TOTAL BUSINESS TIME SHARE 1		23.01 CR