

ACCOUNT NO:	██████████	BILLING DATE:	November 01, 2006	SERVICE NO:	MULTIPLE
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LITTLE ST JAMES LLC
 6100 RED HOOK QUATERS B3
 ST THOMAS, VI 00802

TOTAL AMOUNT DUE.... \$178.01

DEPOSIT \$0.00

STATEMENT SUMMARY	
TOTAL AMOUNT OF LAST BILL	176.01
LESS PAYMENTS RECEIVED	176.01
BEGINNING BALANCE	0.00
TOTAL SERVICE & EQUIPMENT CHARGES	179.96
OTHER CHARGES AND CREDITS	1.95 CR
ICC WIRELESS	8.10
BUSINESS TIME SHARE 1	8.10 CR
TOTAL AMOUNT DUE UPON RECEIPT	178.01

PAYMENT MUST BE RECEIVED BY 11/16 TO AVOID A \$2 LATE CHARGE

Change of Address

LITTLE ST JAMES LLC

Payment Slip
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ACCOUNT NO:	██████████	BILLING DATE:	November 01, 2006	SERVICE NO:	MULTIPLE
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TOTAL AMOUNT DUE.... \$178.01

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: November 01, 2006	SERVICE NO: MULTIPLE
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SERVICE & EQUIPMENT		
Business Time Share 1	11/01-11/30/06	149.99
Business Time Share 1 Additional Li	11/01-11/30/06	9.99
Business Time Share 3 Additional Li	11/01-11/30/06	9.99
Business Time Share 3 Additional Li	11/01-11/30/06	9.99
TOTAL SERVICE & EQUIPMENT		179.96

OTHER CHARGES & CREDITS		
Voicemail-Credits	11/01-11/30/06	3.95 CR
Late Charge		2.00
TOTAL OTHER CHARGES & CREDITS		1.95 CR

ICC WIRELESS									
DATE	TIME	PLACE CALLED	TELEPHONE #	PER	MIN.	AIR	L/D	AMOUNT	
09/25/06	2:39pm	Incoming	VI	- -	P	1 *	0.30	0.00	0.30
09/25/06	2:40pm	Incoming	VI	- -	P	1 *	0.30	0.00	0.30
09/27/06	1:32pm	Incoming	VI	- -	P	1 *	0.30	0.00	0.30
09/27/06	5:56pm	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.

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ICC WIRELESS

DATE	TIME	PLACE CALLED	TELEPHONE #	PER	MIN.	AIR	L/D	AMOUNT
09/28/06	3:53pm	Incoming	VI	P	1 *	0.30	0.00	0.30
09/29/06	9:32am	Incoming	VI	P	1 *	0.30	0.00	0.30
10/01/06	1:33pm	Incoming	VI	O	2 *	0.60	0.00	0.60
10/02/06	10:01am	Incoming	VI	P	1 *	0.30	0.00	0.30
10/03/06	9:20am	Incoming	VI	P	1 *	0.30	0.00	0.30
10/03/06	2:23pm	Incoming	VI	P	1 *	0.30	0.00	0.30
10/06/06	6:55am	Incoming	VI	O	1 *	0.30	0.00	0.30
10/06/06	8:52am	Chtamstths	VI	P	1 *	0.30	0.00	0.30
10/10/06	10:23am	Incoming	VI	P	1 *	0.30	0.00	0.30
10/10/06	2:07pm	Chnstdstcr	VI	P	1 *	0.30	0.00	0.30
10/10/06	2:09pm	ST Thomas	VI	P	1 *	0.30	0.00	0.30
10/13/06	7:20pm	Incoming	VI	P	2 *	0.60	0.00	0.60
10/14/06	11:47am	Incoming	VI	O	1 *	0.30	0.00	0.30
10/16/06	8:06am	Incoming	VI	P	1 *	0.30	0.00	0.30
10/17/06	2:05pm	Chtamstths	VI	P	1 *	0.30	0.00	0.30
10/18/06	2:42pm	Incoming	VI	P	1 *	0.30	0.00	0.30
10/19/06	2:42pm	Incoming	VI	P	1 *	0.30	0.00	0.30
10/20/06	7:06am	Incoming	VI	O	2 *	0.60	0.00	0.60
10/20/06	9:11am	Incoming	VI	P	1 *	0.30	0.00	0.30
10/24/06	6:50am	Incoming	VI	O	1 *	0.30	0.00	0.30
TOTALS FOR -					27	8.10	0.00	8.10
TOTALS						8.10	0.00	8.10

TOTAL PEAK MINUTES
 DIRECTORY ASSISTANCE
 FREE
 LOCAL
 DIRECT DIAL
 ROAM

0 .00
 0 .00
 20 6.00
 0 .00
 0 .00

TOTAL PEAK MINUTES AND AMOUNTS

20 6.00

TOTAL OFF PEAK MINUTES
 DIRECTORY ASSISTANCE
 FREE
 LOCAL
 DIRECT DIAL
 ROAM

0 .00
 0 .00
 7 2.10
 0 .00
 0 .00

TOTAL OFF PEAK MINUTES AND AMOUNTS

7 2.10

BUSINESS TIME SHARE 1

Eligible Amount 8.10

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BUSINESS TIME SHARE 1		
Eligible Minutes	27.00	-
"2100 Minutes" Plan Credit		-
TOTAL BUSINESS TIME SHARE 1		8.10 CR