

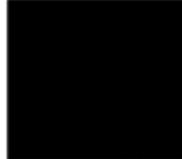


Page: 1 of 174
 Billing Cycle Date: 09/02/10 - 10/01/10
 Account Number: 287004751025
 Invoice Number: 287004751025X10092010

How To Contact Us:

- 1-800-331-0500 or 611 from your cell phone
- For Deaf/Hard of Hearing Customers (TTY/TDD)
1-866-241-6567

Wireless Number(s)



* Not all wireless numbers are listed

Previous Balance	814.99
Payment Posted	-814.99
BALANCE	0.00
Monthly Service Charges	639.97
Usage Charges	213.38
Credits/Adjustments/Other Charges	51.18
Government Fees & Taxes	0.00
TOTAL CURRENT CHARGES	904.53
To be applied to your card on file on/after Oct 22, 2010	904.53
Total Amount Due \$904.53	

Go Green! Sign up for Paperless Billing Today

Sign up for paperless billing and join AT&T in its efforts to be more earth-friendly. Going paperless is safe, secure and easy...and will save you time and money each month. View and store your monthly bills online (for up to 12 months) instead of receiving paper bills in the mail. Visit att.com/actgreen to learn more and enroll today. It's free, it's easy, and it's green!

RECEIVED
OCT 14 2010
LSJ, LLC

Box 1809
 Paramus, NJ 07653-1809

#BWNJSZT
 #102870047510256#
 8649.2.56.969 10 MB 2.255
 LITTLE SAINT JAMES
 ATTN: [REDACTED]
 6100 RED HOOK QTRS STE B3
 ST THOMAS VI 00802-1348

Return the portion below with payment only to AT&T Mobility.

Account Number: 287004751025
 Total Amount Due: Do Not Pay
 Amount Paid:
 \$

* Please do not send correspondence with payment.

**Total Amount
 Due by Oct 24, 2010**

Please Mail Check Payable To:

AT&T Mobility
 PO Box 6463
 Carol Stream, IL 60197-6463



99900287004751025000000009045300000090453002



Page:
Billing Cycle Date:
Account Number:

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09/02/10 - 10/01/10
287004751025

Prior Activity	287004751025
Previous Balance	814.99
Detail of Payments Posted	
Payment by Visa posted on Sep 22, 2010	-814.99
TOTAL BALANCE	\$0.00

Wireless Detail									287004751025
Wireless Number	Minutes Used	Msg/KB/MB Used	Monthly Service	Usage Charges	Credits, Adj & Other Charges	Government Fees & Taxes	Non-Comm Related Charges	Total	
██████████	2,609	7	15.00	0.00	1.01	0.00	0.00	16.01	
LITTLE SAINT JAMES	(See Page 5 for a list of individual charges.)								
██████████	14	12	45.00	0.00	1.01	0.00	0.00	46.01	
LITTLE SAINT JAMES	(See Page 19 for a list of individual charges.)								
██████████	1,129	5	15.00	0.00	11.00	0.00	0.00	26.00	
LITTLE SAINT JAMES	(See Page 21 for a list of individual charges.)								
██████████	1,509	1,014	55.00	53.10	1.01	0.00	0.00	109.11	
LITTLE SAINT JAMES	(See Page 37 for a list of individual charges.)								
██████████	2,524	159,604	344.97	0.00	11.50	0.00	0.00	356.47	
LITTLE SAINT JAMES	(See Page 55 for a list of individual charges.)								
██████████	1,171	3	10.00	4.80	1.01	0.00	0.00	15.81	
LITTLE SAINT JAMES	(See Page 89 for a list of individual charges.)								
██████████	0	0	10.00	0.00	1.01	0.00	0.00	11.01	
LITTLE SAINT JAMES	(See Page 101 for a list of individual charges.)								
██████████	0	0	10.00	0.00	1.01	0.00	0.00	11.01	
LITTLE SAINT JAMES	(See Page 103 for a list of individual charges.)								
██████████	0	752,854	60.00	0.00	0.62	0.00	0.00	60.62	
LITTLE SAINT JAMES	(See Page 105 for a list of individual charges.)								
██████████	1,357	184,867	60.00	0.00	1.01	0.00	0.00	61.01	
LITTLE SAINT JAMES	(See Page 107 for a list of individual charges.)								
██████████	1,920	15,584	15.00	155.48	20.99	0.00	0.00	191.47	
LITTLE SAINT JAMES	(See Page 151 for a list of individual charges.)								
Total	12,233	1,113,950	639.97	213.38	51.18	0.00	0.00	904.53	
TOTAL AMOUNT DUE									\$904.53