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 Billing Cycle Date: 02/02/12 - 03/01/12
 Account Number: 287004751025
 Foundation Account Number : 04072315
 Invoice Number: 287004751025X03092012

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 Numbers with Rollover



* Not all wireless numbers are listed

Previous Balance	1611.62
Payment Posted	-1611.62
BALANCE	0.00
Monthly Service Charges	1269.80
Usage Charges	603.91
Credits/Adjustments/Other Charges	42.90
Government Fees & Taxes	21.00
TOTAL CURRENT CHARGES	1937.61
To be applied to your card on file on/after Mar 22, 2012	1937.61
Total Amount Due \$1,937.61	

A simpler bill - made possible!

- Coming soon! Your AT&T Wireless bill will have a new look, with:
- Easy-to-scan overviews of your services and charges
 - Convenient breakdown of charges for each wireless user
 - Big, bold current charges and due date amounts

RECEIVED

MAR 14 2012

PO Box 1829
 Alpharetta, GA 30023-1829

#BWNJSZT
 #032870047510255#
 8037.6.146.5785 5 AB 1.310 1s
 LITTLE SAINT JAMES
 ATTN: [REDACTED]
 6100 RED HOOK QTRS STE B-3
 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 Mar 24, 2012**

Please Mail Check Payable To:

AT&T MOBILITY
 PO BOX 6463
 CAROL STREAM IL 60197-6463



999002870047510250000000019376100000193761003



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General Information

- Late fee: Accounts with former AT&T Wireless plans are charged 1.5% or less of the balance unpaid as of the next bill period. Accounts with Cingular/new AT&T plans are charged \$5 in CT, DC, DE, IL, KS, MA, MD, ME, MI, MO, NH, NJ, NY, PA, OK, OH, RI, VA, VT, WI, WV; or 1.5% of the balance unpaid as of the next bill period in all other states. Accounts with former AT&T Wireless and Cingular/new AT&T plans incur the lesser of these charges.
- Notations made on checks or accompanying materials are not effective.
- Do not send notes/letters with payment. We cannot guarantee receipt. Send notes/letters to AT&T, PO Box 1809, Paramus, NJ 07653-1809
- Calls to Customer Service may be monitored to ensure high quality service.
- Questions on accessibility by persons with disabilities: 1-866-241-6568
- AT&T Mobility Tax ID # 84-1659970
- AT&T surcharges include: Regulatory Cost Recovery Charge to recover costs to comply with government assessments and regulations; Universal Service Charges; and gross receipts charges. They are not taxes and are subject to change.

Electronic Check Conversion

When you pay your bill by check, you authorize us to either use the information from your check to make a one-time electronic funds transfer from your account or to process the payment as a check transaction. When we use information from your check to make an electronic fund transfer, funds may be withdrawn from your account as soon as the same day we receive your payment, and you will not receive your check back from the bank. You agree to pay a fee of up to \$30 if your check is returned unpaid. Returned checks may be represented electronically.

Single Payment Agreement (for kiosk payment)

I authorize AT&T to pay my bill by debiting my bank account. If my bank rejects a payment, I may be charged a return fee up to \$30.

Other Payment Options:

- All payment options below can be paid through your bank account, debit card, and credit card.
- Pay using your wireless phone for free. Dial *PAY (*729), then hit send.
 - Pay Online. Logon to 'Manage My Wireless Account' at att.com/MyWireless. First time users must register.
 - Make a one time payment under 'Account Overview'; choose 'Make a Payment'
 - Sign up for Paperless Billing under 'Bill & Payments' at no additional charge
 - Pay by mail using this remittance stub and a check or money order. It may take up to 7-10 days to post.
 - Dial 1-800-331-0500 and pay from any phone.
 - A Convenience Fee may apply



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Prior Activity	287004751025
Previous Balance	1,611.62
Detail of Payments Posted	
Visa payment posted Feb 22, 2012	-1,611.62
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
[REDACTED]	0	0	9.99	0.00	1.22	1.00	0.00	12.21
ANN BACKUP LINE (See Page 9 for Detailed Charges)								
[REDACTED]	0	0	9.99	0.00	1.22	1.00	0.00	12.21
ANNA BACKUP LINE (See Page 11 for Detailed Charges)								
[REDACTED]	1,552	240	138.00	167.57	18.99	1.00	0.00	325.56
LITTLE SAINT JAMES (See Page 13 for Detailed Charges)								
[REDACTED]	862	13	110.00	2.00	-1.79	1.00	0.00	111.21
ANNA R BACK-UP LINE (See Page 19 for Detailed Charges)								
[REDACTED]	1,382	3,355,255	42.99	3.16	-0.61	1.00	0.00	46.54
LITTLE SAINT JAMES (See Page 21 for Detailed Charges)								
[REDACTED]	403	8	34.99	0.00	1.22	1.00	0.00	37.21
ANNA R BACK-UP LINE (See Page 25 for Detailed Charges)								
[REDACTED]			42.99	0.00	-1.18	1.00	0.00	42.81
(See Page 29 for Detailed Charges)								
[REDACTED]	1,178	13	138.00	0.00	8.20	1.00	0.00	147.20
LITTLE SAINT JAMES (See Page 33 for Detailed Charges)								
[REDACTED]	668	225,043	42.99	53.24	-0.62	1.00	0.00	96.61
LITTLE SAINT JAMES (See Page 37 for Detailed Charges)								
[REDACTED]			37.99	0.00	1.22	1.00	0.00	40.21
(See Page 41 for Detailed Charges)								
[REDACTED]	2,633	265,491	63.96	0.00	-0.44	1.00	0.00	64.52
LITTLE SAINT JAMES (See Page 45 for Detailed Charges)								
[REDACTED]			12.99	0.00	1.22	1.00	0.00	15.21
(See Page 49 for Detailed Charges)								
[REDACTED]	0	0	37.99	0.00	1.22	1.00	0.00	40.21
LITTLE SAINT JAMES (See Page 53 for Detailed Charges)								
[REDACTED]	0	0	37.99	0.00	1.22	1.00	0.00	40.21
LITTLE SAINT JAMES (See Page 55 for Detailed Charges)								
[REDACTED]			37.99	70.00	1.22	1.00	0.00	110.21
(See Page 57 for Detailed Charges)								



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Wireless Detail (Continued)								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
[REDACTED]	1,540	67	37.99	10.10	12.01	1.00	0.00	61.10
LITTLE SAINT JAMES (See Page 61 for Detailed Charges)								
[REDACTED]	0	0	37.99	0.00	1.22	1.00	0.00	40.21
LITTLE SAINT JAMES (See Page 65 for Detailed Charges)								
[REDACTED]	0	0	37.99	0.00	1.22	1.00	0.00	40.21
LITTLE SAINT JAMES (See Page 67 for Detailed Charges)								
[REDACTED]	0	0	37.99	0.00	0.53	0.00	0.00	38.52
LITTLE SAINT JAMES (See Page 69 for Detailed Charges)								
[REDACTED]			37.99	0.00	1.22	1.00	0.00	40.21
[REDACTED] (See Page 71 for Detailed Charges)								
[REDACTED]			143.00	277.84	-3.82	1.00	0.00	418.02
[REDACTED] (See Page 75 for Detailed Charges)								
[REDACTED]			38.00	20.00	-1.79	1.00	0.00	157.21
[REDACTED] (See Page 79 for Detailed Charges)								
Total	17,105	6,948,710	1,269.80	603.91	42.90	21.00	0.00	1,937.61
TOTAL AMOUNT DUE								\$1,937.61

Group Details

Note: The following information summarizes only the shared plan services for your account. For additional information and details relating to all other services for a subscriber, please refer to the subscriber's individual pages.

Group: 4 - BTNTN1400RUM2MUNW

Shared Minutes Used

Wireless Number	Period	Monthly Service	Rollover Minutes	Other Shared Minutes	Billed Minutes	Billed Charges
[REDACTED]	02/02-03/01	80.00	284	158	0	0.00
[REDACTED]	02/02-03/01	9.99	84	3	0	0.00
[REDACTED]	02/02-03/01	9.99	0	0	0	0.00
[REDACTED]	02/02-03/01	9.99	0	0	0	0.00
Total		109.97	368	161	0	0.00

Shared Messages Used

Wireless Number	Monthly Service	Shared Text Msgs	Shared MMS Msgs	Billed Text Msg	Billed MMS Msg	Billed Charges
[REDACTED]	0.00	158	7	0	0	0.00
Period 02/02-03/01	0.00	49	14	0	0	0.00
[REDACTED]	0.00	0	0	0	0	0.00
Period 02/02-03/01	0.00	0	0	0	0	0.00
[REDACTED]	0.00	0	0	0	0	0.00
Period 02/02-03/01	0.00	0	0	0	0	0.00
Total	0.00	207	21	0	0	0.00

8037.006.005785.02.41.0000000 NYSYSNNN 441429.441429



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Group Details (Continued)

Note: The following information summarizes only the shared plan services for your account. For additional information and details relating to all other services for a subscriber, please refer to the subscriber's individual pages.

Group: 4 - BTNTN1400RUM2MUNW

Summary of Rollover Minutes for the Group

Previous Rollover Balance	5,634
Unused Package Minutes Added to Rollover	1,032
Rollover Minutes Expired (*)	0
Current Rollover Balance	6,666

(*) Unused Package Minutes Expire After 12 Billing Periods

Group: 5 - BTNTN1400RUM2MUNW

Shared Minutes Used

Wireless Number	Period	Monthly Service	Rollover Minutes	Other Shared Minutes	Billed Minutes	Billed Charges
[REDACTED]	02/02-03/01	9.99	202	0	0	0.00
	02/02-03/01	9.99	255	27	0	0.00
	02/02-03/01	9.99	52	69	0	0.00
	02/02-03/01	9.99	36	105	0	0.00
	02/02-03/01	80.00	226	23	0	0.00
Total		119.96	771	224	0	0.00

Shared Messages Used

Wireless Number	Monthly Service	Shared Text Msgs	Shared MMS Msgs	Billed Text Msg	Billed MMS Msg	Billed Charges
[REDACTED]	0.00	183	16	0	0	0.00
Period 02/02-03/01						
[REDACTED]	0.00	146	10	0	0	0.00
Period 02/02-03/01						
[REDACTED]	0.00	5	0	0	0	0.00
Period 02/02-03/01						
[REDACTED]	0.00	3	2	0	0	0.00
Period 02/02-03/01						
[REDACTED]	0.00	49	1	0	0	0.00
Period 02/02-03/01						
Total	0.00	386	29	0	0	0.00

Summary of Rollover Minutes for the Group

Previous Rollover Balance	2,804
Unused Package Minutes Added to Rollover	629
Rollover Minutes Expired (*)	0
Current Rollover Balance	3,433

(*) Unused Package Minutes Expire After 12 Billing Periods



Group Details (Continued)

Note: The following information summarizes only the shared plan services for your account. For additional information and details relating to all other services for a subscriber, please refer to the subscriber's individual pages.

Group: 6 - BTNTN1400RUM2MUNW

Shared Minutes Used

Wireless Number	Period	Monthly Service	Rollover Minutes	Other Shared Minutes	Billed Minutes	Billed Charges
[REDACTED]	02/02-03/01	80.00	58	5	0	0.00
[REDACTED]	02/02-03/01	9.99	66	0	0	0.00
[REDACTED]	02/02-03/01	9.99	47	2	0	0.00
[REDACTED]	02/02-03/01	9.99	0	0	0	0.00
[REDACTED]	02/02-03/01	9.99	0	0	0	0.00
Total		119.96	171	7	0	0.00

Shared Messages Used

Wireless Number	Monthly Service	Shared Text Msgs	Shared MMS Msgs	Billed Text Msg	Billed MMS Msg	Billed Charges
[REDACTED]	0.00	2	0	0	0	0.00
Period 02/02-03/01						
[REDACTED]	0.00	284	13	0	0	0.00
Period 02/02-03/01						
[REDACTED]	0.00	21	8	0	0	0.00
Period 02/02-03/01						
[REDACTED]	0.00	0	0	0	0	0.00
Period 02/02-03/01						
[REDACTED]	0.00	0	0	0	0	0.00
Period 02/02-03/01						
Total	0.00	307	21	0	0	0.00

Summary of Rollover Minutes for the Group

Previous Rollover Balance	5,812
Unused Package Minutes Added to Rollover	1,229
Rollover Minutes Expired (*)	0
Current Rollover Balance	7,041

(*) Unused Package Minutes Expire After 12 Billing Periods

Group: 7 - BTNTN1400RUM2MUNW

Shared Minutes Used

Wireless Number	Period	Monthly Service	Rollover Minutes	Other Shared Minutes	Billed Minutes	Billed Charges
[REDACTED]	02/02-03/01	9.99	140	77	0	0.00
[REDACTED]	02/02-03/01	9.99	0	0	0	0.00
[REDACTED]	02/02-03/01	9.99	12	7	0	0.00
[REDACTED]	02/02-03/01	80.00	284	5	0	0.00
Total		109.97	436	89	0	0.00



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Group Details (Continued)

Note: The following information summarizes only the shared plan services for your account. For additional information and details relating to all other services for a subscriber, please refer to the subscriber's individual pages.

Group: 7 - BTNTN1400RUM2MUNW

Shared Messages Used

Wireless Number	Monthly Service	Shared Text Msgs	Shared MMS Msgs	Billed Text Msg	Billed MMS Msg	Billed Charges
[REDACTED]	0.00	229	17	0	0	0.00
Period 02/02-03/01						
[REDACTED]	0.00	0	0	0	0	0.00
Period 02/02-03/01						
[REDACTED]	0.00	2	1	0	0	0.00
Period 02/02-03/01						
[REDACTED]	0.00	269	1	0	0	0.00
Period 02/02-03/01						
Total	0.00	500	19	0	0	0.00

Summary of Rollover Minutes for the Group

Previous Rollover Balance	4,055
Unused Package Minutes Added to Rollover	964
Rollover Minutes Expired (*)	0
Current Rollover Balance	5,019

(*) Unused Package Minutes Expire After 12 Billing Periods

Group: 9 - BTNTN1400RUM2MUNW

Shared Minutes Used

Wireless Number	Period	Monthly Service	Rollover Minutes	Other Shared Minutes	Billed Minutes	Billed Charges
[REDACTED]	02/02-03/01	9.99	0	0	0	0.00
[REDACTED]	02/02-03/01	9.99	0	0	0	0.00
[REDACTED]	02/02-03/01	80.00	42	3	0	0.00
[REDACTED]	02/02-03/01	9.99	126	0	0	0.00
Total		109.97	168	3	0	0.00

Shared Messages Used

Wireless Number	Monthly Service	Shared Text Msgs	Shared MMS Msgs	Billed Text Msg	Billed MMS Msg	Billed Charges
[REDACTED]	0.00	0	0	0	0	0.00
Period 02/02-03/01						
[REDACTED]	0.00	0	0	0	0	0.00
Period 02/02-03/01						
[REDACTED]	0.00	6	6	0	0	2.00
Period 02/02-03/01						
[REDACTED]	0.00	1	0	0	0	0.00
Period 02/02-03/01						
Total	0.00	7	6	0	0	2.00

Summary of Rollover Minutes for the Group

Previous Rollover Balance	1,400
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Foundation Account Number : 04072315



Group Details (Continued)

Note: The following information summarizes only the shared plan services for your account. For additional information and details relating to all other services for a subscriber, please refer to the subscriber's individual pages.

Group: 9 - BTNTN1400RUM2MUNW

Summary of Rollover Minutes for the Group

Unused Package Minutes Added to Rollover	1,232
Rollover Minutes Expired (*)	0
Current Rollover Balance	2,632

(*) Unused Package Minutes Expire After 12 Billing Periods