



Page: 1 of 74
 Billing Cycle Date: 10/02/10 - 11/01/10
 Account Number: 287004751568
 Invoice Number: 287004751568X11092010

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	716.34
Payment Posted	-716.34
BALANCE	0.00
Monthly Service Charges	549.91
Usage Charges	66.45
Credits/Adjustments/Other Charges	29.77
Government Fees & Taxes	0.00
TOTAL CURRENT CHARGES	646.13
To be applied to your card on file on/after Nov 22, 2010	646.13
Total Amount Due \$646.13	

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!

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NOV 16 2010

Financial Trust Co.

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

P.O. Box 1809
 Paramus, NJ 07653-1809

#BWNJSZT
 #112870047515688#
 3380.10.290.10065 5 AB 1.283
 LAFAYETTE CONTRACTORS
 DAPHNE WALLACE
 6100 RED HOOK QTRS STE B-3
 ST THOMAS VI 00802-1348

Account Number: 287004751568
 Total Amount Due: Do Not Pay
 Amount Paid:
 \$

* Please do not send correspondence with payment.

Total Amount
 Due by Nov 24, 2010

Please Mail Check Payable To:

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



999002870047515680000000006461300000064613004



Page:
Billing Cycle Date:
Account Number:

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10/02/10 - 11/01/10
287004751568

Prior Activity	287004751568
Previous Balance	716.34
Detail of Payments Posted	
Payment by Visa posted on Oct 22, 2010	-716.34
TOTAL BALANCE	\$0.00

Wireless Detail		287004751568						
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]	870	2,526,300	295.00	3.20	10.40	0.00	0.00	308.60
MR TOMAS MELNICK			(See Page 5 for a list of individual charges.)					
[REDACTED]	462	459,178	39.99	10.00	1.01	0.00	0.00	51.00
WILLIAM ROWLES			(See Page 21 for a list of individual charges.)					
[REDACTED]	838	363,741	39.99	15.56	1.30	0.00	0.00	56.85
ALBERT ADAMS			(See Page 45 for a list of individual charges.)					
[REDACTED]	624	4,360	34.99	34.80	1.01	0.00	0.00	70.80
CASEY JOHNSON			(See Page 49 for a list of individual charges.)					
[REDACTED]	0	0	9.99	0.00	1.01	0.00	0.00	11.00
LAFAYETTE CONTRACTORS			(See Page 61 for a list of individual charges.)					
[REDACTED]	0	0	9.99	0.00	1.01	0.00	0.00	11.00
LAFAYETTE CONTRACTORS			(See Page 63 for a list of individual charges.)					
[REDACTED]	0	0	24.99	0.00	1.01	0.00	0.00	26.00
LAFAYETTE CONTRACTORS			(See Page 65 for a list of individual charges.)					
[REDACTED]	1,419	2,099	74.99	2.89	11.00	0.00	0.00	88.88
LAFAYETTE CONTRACTORS			(See Page 67 for a list of individual charges.)					
[REDACTED]	0	0	9.99	0.00	1.01	0.00	0.00	11.00
LAFAYETTE CONTRACTORS			(See Page 71 for a list of individual charges.)					
[REDACTED]	212	0	9.99	0.00	1.01	0.00	0.00	11.00
WILLIAM HAGUE			(See Page 73 for a list of individual charges.)					
Total	4,425	3,355,678	549.91	66.45	29.77	0.00	0.00	646.13
TOTAL AMOUNT DUE								\$646.13

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.						
BTNTN6000UM2MUNW						
Shared Minutes Used						
Wireless Number	Period	Monthly Service	Rollover Minutes	Other Shared Minutes	Billed Minutes	Billed Charges
[REDACTED]	10/02-11/01	265.00	0	870	0	0.00
[REDACTED]	10/02-11/01	9.99	0	462	0	0.00



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.

BTNTN6000UM2MUNW

Shared Minutes Used

Wireless Number	Period	Monthly Service	Rollover Minutes	Other Shared Minutes	Billed Minutes	Billed Charges
[REDACTED]	10/02-11/01	9.99	0	834	0	0.00
	10/02-11/01	9.99	0	624	0	0.00
	10/02-11/01	9.99	0	0	0	0.00
	10/02-11/01	9.99	0	0	0	0.00
	10/02-11/01	9.99	0	0	0	0.00
	10/02-11/01	9.99	0	1,419	0	0.00
	10/02-11/01	9.99	0	0	0	0.00
	10/02-11/01	9.99	0	212	0	0.00
Total		354.91	0	4,421	0	0.00

Shared Data Used

Wireless Number	Monthly Service	Shared Text Msgs	Shared MMS Msgs	Shared KB	Billed Text Msg	Billed MMS Msg	Billed KB	Billed Charges
[REDACTED]	0.00	0	0	0	0	0	0	0.00
Period 10/02-11/01								
[REDACTED]	0.00	0	0	0	0	0	0	0.00
Period 10/02-11/01								
[REDACTED]	0.00	0	0	0	0	0	0	0.00
Period 10/02-11/01								
[REDACTED]	0.00	0	0	0	0	0	0	0.00
Period 10/02-11/01								
Total	0.00	0	0	0	0	0	0	0.00

3380.010.010065.02.37.0000000 YNNNNNNN 854925.854925



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 Billing Cycle Date: 09/02/10 - 10/01/10
 Account Number: 287004751568
 Invoice Number: 287004751568X10092010

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	713.51
Payment Posted	-713.51
BALANCE	0.00
Monthly Service Charges	476.54
Usage Charges	200.81
Credits/Adjustments/Other Charges	38.99
Government Fees & Taxes	0.00
TOTAL CURRENT CHARGES	716.34
To be applied to your card on file on/after Oct 22, 2010	716.34
Total Amount Due	\$716.34

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 [redacted] to learn more and enroll today. It's free, it's easy, and it's green!

340
644-9163
Enroll

Unlimited Texting & Messaging
 \$20 a month
 As of 10/2/10

866-928-8222
 888-944-0447
 888-444-1440
 866-288-1629

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OCT 14 2010

LSJ, LLC

Box 1809
 Paramus, NJ 07653-1809

#BWNJSZT
 #102870047515689#
 8648.9.280.9803 5 AB 1.283
 LAFAYETTE CONTRACTORS
 DAPHNE WALLACE
 6100 RED HOOK QTRS STE B3
 ST THOMAS VI 00802-1348

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

Account Number:	287004751568
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

999002870047515680000000007163400000071634001



Page: 3 of 65
 Billing Cycle Date: 09/02/10 - 10/01/10
 Account Number: 287004751568

Prior Activity	287004751568
Previous Balance	713.51
Detail of Payments Posted	
Payment by Visa posted on Sep 22, 2010	-713.51
TOTAL BALANCE	\$0.00

Wireless Detail									287004751568
Wireless Number	Minutes Used	Msg/KB/MB Used	Monthly Service	Usage Charges	Credits, Adj & Other Charges	Government Fees & Taxes	Non-Comm Related Charges	Total	
██████████	992	444,013	283.33	12.60	10.40	0.00	0.00	306.33	
MR TOMAS MELNICK	(See Page 5 for a list of individual charges.)								
██████████	656	367,584	38.19	0.40	1.01	0.00	0.00	39.60	
WILLIAM ROWLES	(See Page 19 for a list of individual charges.)								
██████████	1,052	446,329	37.19	7.78	1.16	0.00	0.00	46.13	
ALBERT ADAMS	(See Page 39 for a list of individual charges.)								
██████████	543	292	34.69	4.40	19.01	0.00	0.00	58.10	
CASEY JOHNSON	(See Page 43 for a list of individual charges.)								
██████████	0	0	7.19	0.00	1.01	0.00	0.00	8.20	
LAFAYETTE CONTRACTORS	(See Page 53 for a list of individual charges.)								
██████████	0	0	7.19	0.00	1.01	0.00	0.00	8.20	
LAFAYETTE CONTRACTORS	(See Page 55 for a list of individual charges.)								
██████████	0	0	22.19	0.00	1.01	0.00	0.00	23.20	
LAFAYETTE CONTRACTORS	(See Page 57 for a list of individual charges.)								
██████████	1,491	1,601	32.19	165.20	1.01	0.00	0.00	198.40	
LAFAYETTE CONTRACTORS	(See Page 59 for a list of individual charges.)								
██████████	32	0	7.19	0.00	1.01	0.00	0.00	8.20	
LAFAYETTE CONTRACTORS	(See Page 61 for a list of individual charges.)								
██████████	1,012	0	7.19	10.43	2.36	0.00	0.00	19.98	
WILLIAM HAGUE	(See Page 63 for a list of individual charges.)								
Total	5,778	1,259,819	476.54	200.81	38.99	0.00	0.00	716.34	
TOTAL AMOUNT DUE								\$716.34	

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.

BTNTN6000UM2MUNW

Shared Minutes Used

Wireless Number	Period	Monthly Service	Rollover Minutes	Other Shared Minutes	Billed Minutes	Billed Charges
██████████	09/02-10/01	265.00	0	992	0	0.00
██████████	09/02-10/01	9.99	0	656	0	0.00



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 Billing Cycle Date: 09/02/10 - 10/01/10
 Account Number: 287004751568



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.

BTNTN6000UM2MUNW

Shared Minutes Used

Wireless Number	Period	Monthly Service	Rollover Minutes	Other Shared Minutes	Billed Minutes	Billed Charges
[REDACTED]	09/02-10/01	9.99	0	1,050	0	0.00
	09/02-10/01	9.99	0	543	0	0.00
	09/02-10/01	9.99	0	0	0	0.00
	09/02-10/01	9.99	0	0	0	0.00
	09/02-10/01	9.99	0	0	0	0.00
	09/02-10/01	9.99	0	1,491	0	0.00
	09/02-10/01	9.99	0	32	0	0.00
	09/02-10/01	9.99	0	1,012	0	0.00
Total		354.91	0	5,776	0	0.00

Shared Data Used

Wireless Number	Monthly Service	Shared Text Msgs	Shared MMS Msgs	Shared KB	Billed Text Msg	Billed MMS Msg	Billed KB	Billed Charges
[REDACTED]	-11.67	15	1	0	0	0	0	0.00
Period 09/02-10/01								
[REDACTED]	-2.80	1	1	0	0	0	0	0.00
Period 09/02-10/01								
[REDACTED]	-2.80	12	2	0	0	0	0	0.00
Period 09/02-10/01								
[REDACTED]	-2.80	5	0	0	0	0	23	2.00
Period 09/02-10/01								
[REDACTED]	-2.80	0	0	0	0	0	0	0.00
Period 09/02-10/01								
[REDACTED]	-2.80	0	0	0	0	0	0	0.00
Period 09/02-10/01								
[REDACTED]	-2.80	0	0	0	0	0	0	0.00
Period 09/02-10/01								
[REDACTED]	-2.80	685	11	0	0	0	0	0.00
Period 09/02-10/01								
[REDACTED]	-2.80	0	0	0	0	0	0	0.00
Period 09/02-10/01								
[REDACTED]	-2.80	0	0	0	0	0	0	0.00
Period 09/02-10/01								
Total		36.87	718	15	0	0	23	2.00

PHONE NUMBER	USER	Minutes Used	Messages/Minutes Used		Monthly Service Charges	Usage Charges	Credits, Adjustments & Other Charges	Govt. Fees & Taxes Non-Comm. Related Charges	Total
			Used	Used					
	Thomas Meinick	992	444013	\$ 283.33	\$ 12.60	\$ 10.40	\$ -	\$ 306.33	
	Bill Rowles	656	367584	\$ 38.19	\$ 0.40	\$ 1.01	\$ -	\$ 39.60	
	Albert Adams	1052	446329	\$ 37.19	\$ 7.78	\$ 1.16	\$ -	\$ 46.13	
	Casey Johnson	543	292	\$ 34.69	\$ 4.40	\$ 19.01	\$ -	\$ 58.10	
	Lafayette Contractors	0	0	\$ 7.19	\$ -	\$ 1.01	\$ -	\$ 8.20	
	Lafayette Contractors	0	0	\$ 7.19	\$ -	\$ 1.01	\$ -	\$ 8.20	
	Lafayette Contractors	0	0	\$ 22.19	\$ -	\$ 1.01	\$ -	\$ 23.20	
	Ernad Hanna	1491	1601	\$ 32.19	\$ 165.20	\$ 1.01	\$ -	\$ 198.40	
	Lafayette Contractors	32	0	\$ 7.19	\$ -	\$ 1.01	\$ -	\$ 8.20	
	William Hague	1012	0	\$ 7.19	\$ 10.43	\$ 2.36	\$ -	\$ 19.98	
	Taxes	5778	1259819	\$ 476.54	\$ 200.81	\$ 38.99	\$ -	\$ 716.34	
	Late Fee							\$ -	
	Previous Balance							\$ -	
	Invoice #: 287004751568X10092010							\$ -	
	10/02-11/01/10							TOTAL AMOUNT DUE \$ 716.34	
	Thomas Meinick								
	Monthly Charge	283.33							
	Usage Charges	12.60							
	Insurance Deductible	0.00							
	Credits, Adjustments & Other Charges	10.40							
	Equipment Purchase	0.00							
	Total Charges	306.33							
	10/02-11/01/10								
	Bill Rowles								
	Monthly Charge	38.19							
	Equipment Purchase	0.00							
	Usage Charges	0.40							
	Credits, Adjustments & Other Charges	1.01							
	Total Charges	39.60							
	10/02-11/01/10								
	Albert Adams								
	Monthly Charge	37.19							
	Usage Charges	7.78							
	Credits, Adjustments & Other Charges	1.16							
	Equipment Purchase	0.00							
	Total Charges	46.13							

Plan rate: 265.00/Data plan Iphone: 30.00/Business talk credit (-11.67)
Data detail: 12.60

Plan rate: 9.99 / Data Iplan Iphone: 47.00/Business talk credit (-18.80)
Wireless data: 0.40

Plan rate: 9.99 / Data Iplan Iphone: 30.00/Business talk credit (-2.80)
Roaming in BVI: 3.98/Wireless data: 3.80

Casey Johnson		<u>10/02-11/01/10</u>							
Monthly Charge	34.69								
Usage Charges	4.40								
Credits, Adjustments & Other Charges	19.01								
Equipment Purchase	0.00								
Total Charges	58.10								
Lafayette Contractors		<u>10/02-11/01/10</u>							
Monthly Charge	7.19								
Usage Charges	0.00								
Credits, Adjustments & Other Charges	1.01								
Equipment Purchase	0.00								
Total Charges	8.20								
Lafayette Contractors		<u>10/02-11/01/10</u>							
Monthly Charge	7.19								
Usage Charges	0.00								
Credits, Adjustments & Other Charges	1.01								
Equipment Purchase	0.00								
Total Charges	8.20								
Lafayette Contractors		<u>10/02-11/01/10</u>							
Monthly Charge	22.19								
Usage Charges	0.00								
Credits, Adjustments & Other Charges	1.01								
Equipment Purchase	0.00								
Total Charges	23.20								
Emad Hanna		<u>10/02-11/01/10</u>							
Monthly Charge	32.19								
Usage Charges	165.20								
Credits, Adjustments & Other Charges	1.01								
Equipment Purchase	0.00								
Total Charges	198.40								
Lafayette Contractors		<u>10/02-11/01/10</u>							
Monthly Charge	7.19								
Usage Charges	0.00								
Credits, Adjustments & Other Charges	1.01								
Equipment Purchase	0.00								
Total Charges	8.20								

William Haque		10/02-11/01/10	
Monthly Charge	7.19		Plan rate: 9.99/Business talk credit (-2.80)
Usage Charges	10.43		LD to BVI: 10.43 (Nanny Cay Marina)
Credits, Adjustments & Other Charges	2.36		
Mobile Purchases & Downloads	0.00		
Total Charges	19.98	19.98	
Late Charges		0.00	
Taxes on Equipment		0.00	
Credits		0.00	
Total Charges		716.34	