



Prop # 0554
Desc. Phones
Amt to be Paid 1467.94
Acct # 8500
Manager's Initials AO
Date Appeared 2/19/13
Special Instructions _____

123 N. WACKER DR., FLR 7
CHICAGO, IL 60606

##002404514

6.980 2.12

DANA POINT CONDOMINIUMS [SUMMARY]
1519 E CENTRAL RD
ARLINGTON HEIGHTS, IL 60005



ACCOUNT SUMMARY

Account Number	1010-3589-0000
Invoice Date	02/15/13
Previous Balance	\$1132.71
Payments and Adjustments	\$-9.05
Total Current Charges	\$1467.94
TOTAL DUE	\$2591.60

- * Did you know your account contains an overdue balance?
- * Please take the few moments necessary now to send us your payment and bring your account up-to-date.
- * Your prompt cooperation will be appreciated.

Thank you for choosing Call One, a United Communications Systems company. Terms and conditions of service are provided in the Regulatory section of our website at www.callone.com.

Under the FCC Truth-In-Billing rules, phone companies must provide clear, non-misleading, plain language in describing bill services. A more complete description of charges are provided on the FCC website at <http://www.fcc.gov/cgb/consumerfacts/understanding.html>

Call One has adjusted pricing on various services effective on this invoice. Please refer to the regulatory section of our website at www.callone.com to view current tariff rates.

* * * * * CALL ONE * * * * *

Payments received after 2/8/13 will be reflected on your next bill. Recurring Monthly Services are billed from 2/15/13 to 3/14/13. Local and Long Distance Calls are billed through 2/8/13.

ALL CUSTOMER SERVICE NEEDS.....(800) 440-9440
OR LOCALLY IN ILLINOIS.....(312) CALL-ONE

Please include your account number on your check.



Return this section with your payment. Please DO NOT staple.

Account: DANA POINT CONDOMINIUMS [SUMMARY]
Number: 1010-3589-0000
Date: 02/15/13

Payment of \$2591.60 due on or before 03/01/13
Amount Enclosed : _____



Remit Payments Only To:
Call One
P.O. Box 87618, Dept. #10278
Chicago, IL 60680-0618

000010103589000002591601302155

RE 38



CALLONE

Always Connecting

Customer Number: 1010-3589-0000 - Summary
 DANA POINT CONDOMINIUMS (SUMMARY)
 1519 E CENTRAL RD
 ARLINGTON HEIGHTS, IL 60005
 ATTN: JANICE COSTA

Remit to:
 Call One
 P.O. Box 87618, Dept. #10278
 Chicago, IL 60680-0618

Statement Date: February 15, 2013
 Page: 1

Service Description	Calls	Duration	Amount
1+ Calls			
Intrastate Usage:	3	1.2	\$ 0.06
Interstate Usage:	6	28.4	\$ 1.14
Total 1+ Usage:	9	29.6	\$ 1.20
Local Calls			
Band A 0 - 8 miles	3578	4793.0	\$ 68.09
Band B 8 - 15 miles	1093	1403.0	\$ 30.76
Band C Over 15 miles	451	838.0	\$ 21.62
Directory Assistance	4	4.0	\$ 9.00
Total Local Usage	5126	7038.0	\$ 129.47

Account Activity	Date	Description	Amount
PREVIOUS BALANCE			\$ 1132.71
CREDITS			
0000	01/17/13	CREDIT FEATURES 1/14-2/14 0001	\$ -1.32
	01/17/13	CREDIT VMAIL 1/14-2/14 0001	\$ -7.73
TOTAL CREDITS			\$ -9.05
FINANCE CHARGE			\$ 28.09
BALANCE FORWARD			\$ 1151.75
CURRENT CHARGES:			
ONE-TIME CHARGES			
0001	01/17/13	SERVICE ORDER	\$ 14.12
		TOTAL ONE-TIME CHARGES	\$ 14.12
LOCAL			
		LOCAL USAGE	\$ 129.47
0001	02/09/13	SERVICE SUBLOCATION	\$ 3.00
0002	02/09/13	SERVICE SUBLOCATION	\$ 3.00
0003	02/09/13	SERVICE SUBLOCATION	\$ 3.00
0004	02/09/13	SERVICE SUBLOCATION	\$ 3.00



CALLONE

Always Connecting

Customer Number: 1010-3589-0000 - Summary
DANA POINT CONDOMINIUMS [SUMMARY]
1519 E CENTRAL RD
ARLINGTON HEIGHTS, IL 60005
ATTN: JANICE COSTA

Remit to:
Call One
P.O. Box 87618, Dept. #10278
Chicago, IL 60680-0618

Statement Date: February 15, 2013
Page: 3

Account Activity	Date	Description	Amount
10103589-0000 (continued)			
		NON-PUBLISHED, NON-LISTING	\$ 3.00
		30% DISCOUNT	\$ -0.90
		ADJUSTED AMOUNT	\$ 2.10
		PORTABILITY SURCHARGE (25)	\$ 7.00
		SEMI-PRIVATE DIRECTORY LISTING (2)	\$ 5.00
		30% DISCOUNT (2)	\$ -1.50
		ADJUSTED AMOUNT	\$ 3.50
		TOTAL LOCAL	\$ 869.13
LONG DISTANCE		1+ Calls	\$ 1.20
		TOTAL LONG DISTANCE	\$ 1.20
NetOne CHARGES	01/28/13	TECH SERVICE 12/4/12	\$ 160.00
0001		TOTAL NetOne CHARGES	\$ 160.00
TAXES AND SURCHARGES		Federal:	
		FCC Regulatory Fee(Wireline)	\$ 0.68
		Federal Excise	\$ 20.23
		Federal USF Highcost B	\$ 28.34
		Federal Access Charge	\$ 173.75
		Access Recovery Charge (25)	\$ 4.75
		Telecom Relay Service Charge	\$ 1.50
		Telecom Infra Maint Fee	\$ 5.16
		Communications Services Tax	\$ 73.13
		PUC Fee	\$ 1.07
		State USF	\$ 4.33
		911 Tax	\$ 18.75
		Communications Services Tax	\$ 62.71
		TOTAL TAXES AND SURCHARGES	\$ 395.40



CALLONE

Always Connecting

Customer Number: 1010-3589-0001 - Summary
 DANA POINT CONDOMINIUMS (847-228-5176)
 1519 E CENTRAL RD
 ARLINGTON HEIGHTS, IL 60005
 ATTN: SHARON DIXON

Remit to:
 Call One
 P.O. Box 87618, Dept. #10278
 Chicago, IL 60680-0618

Statement Date: February 15, 2013
 Page: 5

Service Description	Calls	Duration	Amount
1+ Calls			
Intrastate Usage:	3	1.2	\$ 0.06
Interstate Usage:	6	28.4	\$ 1.14
Total 1+ Usage:	9	29.6	\$ 1.20
Local Calls			
Band A 0 - 8 miles	1595	2603.0	\$ 38.91
Band B 8 - 15 miles	769	1045.0	\$ 22.75
Band C Over 15 miles	220	605.0	\$ 15.34
Total Local Usage	2584	4253.0	\$ 77.00

Account Activity	Date	Description	Amount
TOTAL CREDITS			\$ 0.00
CURRENT CHARGES:			
ONE-TIME CHARGES	01/17/13	SERVICE ORDER	\$ 14.12
		TOTAL ONE-TIME CHARGES	\$ 14.12
LOCAL			
10103589-0001	02/09/13	LOCAL USAGE	\$ 77.00
		SERVICE SUBLOCATION	\$ 3.00
		BUSINESS LINE - ACCESS AREA C (7)	\$ 259.00
		30% DISCOUNT (7)	\$ -77.70
		ADJUSTED AMOUNT	\$ 181.30
		CALL FORWARD VARIABLE (2)	\$ 23.44
		30% DISCOUNT (2)	\$ -7.03
		ADJUSTED AMOUNT	\$ 16.41
		CALLER ID (2)	\$ 32.22
		30% DISCOUNT (2)	\$ -9.67
		ADJUSTED AMOUNT	\$ 22.55
		CALLER ID - NAME (2)	\$ 5.28
		30% DISCOUNT (2)	\$ -1.58
		ADJUSTED AMOUNT	\$ 3.70



CALLONE

Always Connecting

Customer Number: 1010-3589-0002 - Summary
 DANA POINT CONDOMINIUMS (847-228-7530)
 1515 E CENTRAL RD
 ARLINGTON HEIGHTS, IL 60005
 ATTN: SHARON DIXON

Remit to:
 Call One
 P.O. Box 87618, Dept. #10278
 Chicago, IL 60680-0618

Statement Date: February 15, 2013
 Page: 7

Service Description	Calls	Duration	Amount
Local Calls			
Band A 0 - 8 miles	85	140.0	\$ 1.64
Band B 8 - 15 miles	19	37.0	\$ 0.78
Band C Over 15 miles	3	5.0	\$ 0.13
Directory Assistance	4	4.0	\$ 9.00
Total Local Usage	111	186.0	\$ 11.55

Account Activity	Date	Description	Amount
TOTAL CREDITS			\$ 0.00

CURRENT CHARGES:
 LOCAL

10103589-0002	02/09/13	LOCAL USAGE SERVICE SUBLOCATION	\$ 11.55 3.00
		BUSINESS LINE - ACCESS AREA C 30% DISCOUNT	\$ 37.00 -11.10
		ADJUSTED AMOUNT	\$ 25.90
		CALL FORWARD VARIABLE 30% DISCOUNT	\$ 11.72 -3.52
		ADJUSTED AMOUNT	\$ 8.20
		NON-PUBLISHED LISTING 30% DISCOUNT	\$ 3.00 -0.90
		ADJUSTED AMOUNT	\$ 2.10
		PORTABILITY SURCHARGE	\$ 0.28
		TOTAL LOCAL	\$ 51.03

TAXES AND SURCHARGES	Federal:	FCC Regulatory Fee (Wireline)	\$ 0.03
		Federal Excise	\$ 1.03
		Federal USF Highcost B	\$ 1.17
		Federal Access Charge	\$ 6.95



CALLONE

Always Connecting

Customer Number: 1010-3589-0003 - Summary
 DANA POINT CONDOMINIUMS (847-228-5278)
 1519 E CENTRAL RD
 ARLINGTON HEIGHTS, IL 60005.
 ATTN: SHARON DIXON

Remit to:
 Call One
 P.O. Box 87618, Dept. #10278
 Chicago, IL 60680-0618

Statement Date: February 15, 2013
 Page: 9

Service Description	— Calls —	Duration —	Amount —
Local Calls			
Band A 0 - 8 miles	4	5.0	\$ 0.06
Total Local Usage	4	5.0	\$ 0.06

Account Activity	Date	Description	Amount
------------------	------	-------------	--------

TOTAL CREDITS \$ 0.00

CURRENT CHARGES:

LOCAL

10103589-0003 02/09/13 LOCAL USAGE \$ 0.06
 SERVICE SUBLOCATION \$ 3.00

BUSINESS LINE - ACCESS AREA C \$ 37.00
 30% DISCOUNT -11.10
 ADJUSTED AMOUNT 25.90

PORTABILITY SURCHARGE \$ 0.28

SEMI-PRIVATE DIRECTORY LISTING \$ 2.50
 30% DISCOUNT -0.75
 ADJUSTED AMOUNT 1.75

TOTAL LOCAL \$ 30.99

TAXES AND SURCHARGES

Federal:

FCC Regulatory Fee(Wireline)	\$ 0.03
Federal Excise	\$ 0.78
Federal USF Highcost B	\$ 1.17
Federal Access Charge	\$ 6.95
Access Recovery Charge (1)	\$ 0.19
Telecom Relay Service Charge	\$ 0.06
Telecom Infra Maint Fee	\$ 0.18
Communications Services Tax	\$ 2.52
PUC Fee	\$ 0.04
State USF	\$ 0.15
911 Tax	\$ 0.75
Communications Services Tax	\$ 2.17

City:

TOTAL TAXES AND SURCHARGES \$ 14.99



CALLONE

Always Connecting

Customer Number: 1010-3589-0004 - Summary
 DANA POINT CONDOMINIUMS (847-228-5295)
 1405 E CENTRAL RD
 UNIT ELEVTR
 ARLINGTON HEIGHTS, IL 60005
 ATTN: SHARON DIXON

Remit to:
 Call One
 P.O. Box 87618, Dept. #10278
 Chicago, IL 60680-0618

Statement Date: February 15, 2013
 Page: 11

Service Description	— Calls —	— Duration —	— Amount —
Local Calls			
Band A 0 - 8 miles	6	6.0	\$ 0.08
Total Local Usage	6	6.0	\$ 0.08

Account Activity	Date	Description	Amount
------------------	------	-------------	--------

TOTAL CREDITS \$ 0.00

CURRENT CHARGES:

LOCAL

10103589-0004	02/09/13	LOCAL USAGE	\$ 0.08
		SERVICE SUBLOCATION	\$ 3.00
		BUSINESS LINE - ACCESS AREA C	\$ 37.00
		30% DISCOUNT	\$ -11.10
		ADJUSTED AMOUNT	\$ 25.90
		PORTABILITY SURCHARGE	\$ 0.28
		TOTAL LOCAL	\$ 29.26

TAXES AND SURCHARGES

Federal:	FCC Regulatory Fee(Wireline)	\$ 0.03
	Federal Excise	\$ 0.78
	Federal USF Highcost B	\$ 1.17
	Federal Access Charge	\$ 6.95
	Access Recovery Charge (1)	\$ 0.19
State:	telecom Relay Service Charge	\$ 0.06
	telecom Infra Maint Fee	\$ 0.17
	Communications Services Tax	\$ 2.41
	PUC Fee	\$ 0.04
	State USF	\$ 0.14
City:	911 Tax	\$ 0.75
	Communications Services Tax	\$ 2.06
	TOTAL TAXES AND SURCHARGES	\$ 14.75

TOTAL CURRENT CHARGES \$ 44.01
 TOTAL DUE \$ 0.00

If you have any questions about your bill, please call (800) 440-9440 or (312) 225-5663
 If you have any questions about your service, please call (800) 440-9440



CALLONE

Always Connecting

Customer Number: 1010-3589-0006 - Summary
 DANA POINT CONDOMINIUMS (847-952-0762)
 1615 E CENTRAL RD
 ARLINGTON HEIGHTS, IL 60005
 ATTN: SHARON DIXON

Remit to:
 Call One
 P.O. Box 87618, Dept. #10278
 Chicago, IL 60680-0618

Statement Date: February 15, 2013
 Page: 13

Service Description	— Calls —	— Duration —	— Amount —
Local Calls			
Band A 0 - 8 miles	217	217.0	\$ 2.90
Band B 8 - 15 miles	52	52.0	\$ 1.19
Band C Over 15 miles	113	113.0	\$ 3.05
Total Local Usage	382	382.0	\$ 7.14

Account Activity	Date	Description	Amount
TOTAL CREDITS			\$ 0.00

CURRENT CHARGES:
 LOCAL

10103589-0006	02/09/13	LOCAL USAGE SERVICE SUBLLOCATION	\$ 7.14
		BUSINESS LINE - ACCESS AREA C	\$ 3.00
		30% DISCOUNT	\$ 37.00
		ADJUSTED AMOUNT	\$ -11.10
		NON-PUBLISHED, NON-LISTING	\$ 25.90
		30% DISCOUNT	\$ 3.00
		ADJUSTED AMOUNT	\$ -0.90
		PORTABILITY SURCHARGE (2)	\$ 2.10
		TOTAL LOCAL	\$ 0.56
			\$ 38.70

TAXES AND SURCHARGES

Federal:

FCC Regulatory Fee (Wireline)	\$ 0.05
Federal Excise	\$ 0.78
Federal USF Highcost B	\$ 2.33
Federal Access Charge	\$ 13.90
Access Recovery Charge (2)	\$ 0.38
Telecom Relay Service Charge	\$ 0.12
Telecom Infra Maint Fee	\$ 0.26
Communications Services Tax	\$ 3.63
PUC Fee	\$ 0.05
State USF	\$ 0.20

State:



CALLONE

Always Connecting

Customer Number: 1010-3589-0007 - Summary
 DANA POINT CONDOMINIUMS (847-758-8820)
 150 E CENTRAL RD
 ARLINGTON HEIGHTS, IL 60005
 ATTN: SHARON DIXON

Remit to:
 Call One
 P.O. Box 87618, Dept. #10278
 Chicago, IL 60680-0618

Statement Date: February 15, 2013
 Page: 15

Service Description	--- Calls ---	--- Duration ---	--- Amount ---
Local Calls			
Band A 0 - 8 miles	151	302.0	\$ 2.99
Band B 8 - 15 miles	16	32.0	\$ 0.64
Total Local Usage	167	334.0	\$ 3.63

Account Activity	Date	Description	Amount
------------------	------	-------------	--------

TOTAL CREDITS

\$ 0.00

CURRENT CHARGES:

LOCAL

10103589-0007	02/09/13	LOCAL USAGE	\$ 3.63
		SERVICE SUBLOCATION	\$ 3.00
		BUSINESS LINE - ACCESS AREA C (2)	\$ 74.00
		30% DISCOUNT (2)	\$ -22.20
		ADJUSTED AMOUNT	\$ 51.80

NON-PUBLISHED LISTING	\$ 3.00
30% DISCOUNT	\$ -0.90
ADJUSTED AMOUNT	\$ 2.10

PORTABILITY SURCHARGE (2)	\$ 0.56
---------------------------	---------

TOTAL LOCAL \$ 61.09

TAXES AND SURCHARGES

Federal:	FCC Regulatory Fee (Wireline)	\$ 0.05
	Federal Excise	\$ 1.56
	Federal USF Highcost B	\$ 2.33
	Federal Access Charge	\$ 13.90
	Access Recovery Charge (2)	\$ 0.38
State:	Telecom Relay Service Charge	\$ 0.12
	Telecom Infra Maint Fee	\$ 0.36
	Communications Services Tax	\$ 5.21
	PUC Fee	\$ 0.07
	State USF	\$ 0.31
City:	911 Tax	\$ 1.50



CALLONE

Always Connecting

Customer Number: 1010-3589-0008 - Summary
 DANA POINT CONDOMINIUMS (847-228-5275)
 1415 E CENTRAL RD
 ARLINGTON HEIGHTS, IL 60005
 ATTN: SHARON DIXON

Remit to:
 Call One
 P.O. Box 87618, Dept. #10278
 Chicago, IL 60680-0618

Statement Date: February 15, 2013
 Page: 17

Service Description	— Calls —	Duration	Amount
Local Calls			
Band A 0 - 8 miles	12	12.0	0.14
Total Local Usage	12	12.0	\$ 0.14

Account Activity	Date	Description	Amount
------------------	------	-------------	--------

TOTAL CREDITS \$ 0.00

CURRENT CHARGES:

LOCAL

10103589-0008 02/09/13 LOCAL USAGE
 SERVICE SUBLOCATION \$ 0.14
 BUSINESS LINE - ACCESS AREA C \$ 3.00
 30% DISCOUNT -11.10
 ADJUSTED AMOUNT \$ 25.90

PORTABILITY SURCHARGE \$ 0.28

TOTAL LOCAL \$ 29.32

TAXES AND SURCHARGES

Federal: FCC Regulatory Fee (Wireline) \$ 0.03
 Federal Excise \$ 0.78
 Federal USF Highcost B \$ 1.17
 Federal Access Charge \$ 6.95
 Access Recovery Charge (1) \$ 0.19
 Telecom Relay Service Charge \$ 0.06
 Telecom Infra Maint Fee \$ 0.17
 Communications Services Tax \$ 2.41
 PUC Fee \$ 0.04
 State USF \$ 0.14
 911 Tax \$ 0.75
 City: Communications Services Tax \$ 2.07

TOTAL TAXES AND SURCHARGES \$ 14.76

TOTAL CURRENT CHARGES \$ 44.08

TOTAL DUE \$ 0.00

If you have any questions about your bill, please call (800) 440-9440 or (312) 225-5663
 If you have any questions about your service, please call (800) 440-9440



CALLONE

Always Connecting

Customer Number: 1010-3589-0009 - Summary
 DANA POINT CONDOMINIUMS (847-758-8218)
 1405 E CENTRAL RD
 ARLINGTON HEIGHTS, IL 60005
 ATTN: SHARON DIXON

Remit to:
 Call One
 P.O. Box 87618, Dept. #10278
 Chicago, IL 60680-0618

Statement Date: February 15, 2013
 Page: 19

Account Activity	Date	Description	Amount
	City:	911 Tax	\$ 1.50
		Communications Services Tax	\$ 4.88
		TOTAL TAXES AND SURCHARGES	\$ 31.24
TOTAL CURRENT CHARGES			\$ 99.20
TOTAL DUE			\$ 0.00

If you have any questions about your bill, please call (800) 440-9440 or (312) 225-5663
 If you have any questions about your service, please call (800) 440-9440



CALLONE

Always Connecting

Customer Number: 1010-3589-0010 - Summary
 DANA POINT CONDOMINIUMS (847-758-8968)
 1515 E CENTRAL RD
 ARLINGTON HEIGHTS, IL 60005
 ATTN: SHARON DIXON

Remit to:
 Call One
 P.O. Box 87618, Dept. #10279
 Chicago, IL 60680-0618

Statement Date: February 15, 2013
 Page: 21

Account Activity	Date	Description	Amount
	City:	911 Tax	\$ 1.50
		Communications Services Tax	\$ 4.91
		TOTAL TAXES AND SURCHARGES	\$ 31.29
TOTAL CURRENT CHARGES			\$ 99.71
TOTAL DUE			\$ 0.00

If you have any questions about your bill, please call (800) 440-9440 or (312) 225-5663
 If you have any questions about your service, please call (800) 440-9440



CALLONE

Always Connecting

Customer Number: 1010-3589-0012 - Summary
 DANA POINT CONDOMINIUMS (847-758-9147)
 1605 E CENTRAL RD
 ARLINGTON HEIGHTS, IL 60005
 ATTN: SHARON DIXON

Remit to:
 Call One
 P.O. Box 87618, Dept. #10278
 Chicago, IL 60680-0618

Statement Date: February 15, 2013
 Page: 23

Service Description	Calls	Duration	Amount
Local Calls			
Band A 0 - 8 miles	528	528.0	\$ 7.02
Band B 8 - 15 miles	23	23.0	\$ 0.52
Band C Over 15 miles	20	20.0	\$ 0.54
Total Local Usage	571	571.0	\$ 8.08

Account Activity	Date	Description	Amount
TOTAL CREDITS			\$ 0.00

CURRENT CHARGES:

LOCAL

10103589-0012	02/09/13	LOCAL USAGE SERVICE SUBLOCATION	\$ 8.08 3.00
		BUSINESS LINE - ACCESS AREA C (2)	\$ 74.00
		30% DISCOUNT (2)	\$ -22.20
		ADJUSTED AMOUNT	\$ 51.80
		NON-PUBLISHED LISTING	\$ 3.00
		30% DISCOUNT	\$ -0.90
		ADJUSTED AMOUNT	\$ 2.10
		PORTABILITY SURCHARGE (2)	\$ 0.56
		TOTAL LOCAL	\$ 65.54

TAXES AND SURCHARGES

Federal:	FCC Regulatory Fee (Wireline)	\$ 0.05
	Federal Excise	\$ 1.56
	Federal USF Highcost B	\$ 2.33
	Federal Access Charge	\$ 13.90
	Access Recovery Charge (2)	\$ 0.38
	Telecom Relay Service Charge	\$ 0.12
	Telecom Infra Maint Fee	\$ 0.39
	Communications Services Tax	\$ 5.53
	PUC Fee	\$ 0.08
	State USF	\$ 0.33



CALLONE

Always Connecting

Customer Number: 1010-3589-0013 - Summary
 DANA POINT CONDOMINIUMS (847-228-5276)
 1605 E CENTRAL RD
 UNIT E147R
 ARLINGTON HEIGHTS, IL 60005
 ATTN: SHARON DIXON

Remit to:
 Call One
 P.O. Box 87618, Dept. #10278
 Chicago, IL 60680-0618

Statement Date: February 15, 2013
 Page: 25

Service Description	Calls	Duration	Amount
Local Calls			
Band A 0 - 8 miles	3	3.0	\$ 0.04
Total Local Usage	3	3.0	\$ 0.04

Account Activity	Date	Description	Amount
------------------	------	-------------	--------

TOTAL CREDITS \$ 0.00

CURRENT CHARGES:

LOCAL

10103589-0013 02/09/13 LOCAL USAGE
 SERVICE SUBLOCATION \$ 0.04
 BUSINESS LINE - ACCESS AREA C \$ 3.00
 30% DISCOUNT \$ 37.00
 ADJUSTED AMOUNT \$ -11.10
 \$ 25.90

PORTABILITY SURCHARGE \$ 0.28

TOTAL LOCAL \$ 29.22

TAXES AND SURCHARGES

Federal: FCC Regulatory Fee (Wireline) \$ 0.03
 Federal Excise \$ 0.78
 Federal USF Highcost B \$ 1.17
 Federal Access Charge \$ 6.95
 Access Recovery Charge (1) \$ 0.19
 Telecom Relay Service Charge \$ 0.06
 Telecom Infra Maint Fee \$ 0.17
 Communications Services Tax \$ 2.40
 POC Fee \$ 0.04
 State USF \$ 0.14
 911 Tax \$ 0.75
 Communications Services Tax \$ 2.06

TOTAL TAXES AND SURCHARGES \$ 14.74

TOTAL CURRENT CHARGES

TOTAL DUE

\$ 43.96
 \$ 0.00

If you have any questions about your bill, please call (800) 440-9440 or (312) 225-5663
 If you have any questions about your service, please call (800) 440-9440



CALLONE

Always Connecting

Customer Number: 1010-3589-0014 - Summary
DANA POINT CONDOMINIUMS (847-228-5274)
1615 E CENTRAL RD
UNIT ELEVATOR
ARLINGTON HEIGHTS, IL 60005
ATTN: SHARON DIXON

Remit to:
Call One
P.O. Box 87618, Dept. #10278
Chicago, IL 60680-0618

Statement Date: February 15, 2013
Page: 27

Account Activity	Date	Description	Amount
TOTAL CURRENT CHARGES			\$ 46.10
TOTAL DUE			\$ 0.00

If you have any questions about your bill, please call (800) 440-9440 or (312) 225-5663
If you have any questions about your service, please call (800) 440-9440



CALLONE

Always Connecting

Customer Number: 1010-3589-0001
 DANA POINT CONDOMINIUMS (847-228-5176)
 1519 E CENTRAL RD
 ARLINGTON HEIGHTS, IL 60005
 ATTN: SHARON DIXON

Remit to:
 Call One
 P.O. Box 87618, Dept. #10278
 Chicago, IL 60680-0618

Statement Date: February 15, 2013
 Page: 1

Service Description	--- Calls ---	--- Duration ---	--- Amount ---
1+ Calls			
Intrastate Usage:	3	1.2	\$ 0.06
Interstate Usage:	6	28.4	\$ 1.14
Total 1+ Usage:	9	29.6	\$ 1.20
Local Calls			
Band A 0 - 8 miles	1595	2603.0	\$ 38.91
Band B 8 - 15 miles	769	1045.0	\$ 22.75
Band C Over 15 miles	220	605.0	\$ 15.34
Total Local Usage		4253.0	\$ 77.00

Account Activity	Date	Description	Amount
TOTAL CREDITS			\$ 0.00
CURRENT CHARGES:			
ONE-TIME CHARGES	01/17/13	SERVICE ORDER	\$ 14.12
		TOTAL ONE-TIME CHARGES	\$ 14.12
LOCAL			
10103589-0001	02/09/13	LOCAL USAGE	\$ 77.00
		SERVICE SUBLOCATION	\$ 3.00
		BUSINESS LINE - ACCESS AREA C (7)	\$ 259.00
		30% DISCOUNT (7)	\$ -77.70
		ADJUSTED AMOUNT	\$ 181.30
		CALL FORWARD VARIABLE (2)	\$ 23.44
		30% DISCOUNT (2)	\$ -7.03
		ADJUSTED AMOUNT	\$ 16.41
		CALLER ID (2)	\$ 32.22
		30% DISCOUNT (2)	\$ -9.67
		ADJUSTED AMOUNT	\$ 22.55
		CALLER ID - NAME (2)	\$ 5.28
		30% DISCOUNT (2)	\$ -1.58
		ADJUSTED AMOUNT	\$ 3.70



CALLONE

Always Connecting

Customer Number : 1010-3589-0001
DANA POINT CONDOMINIUMS (847-228-5176)

Telecommunications Management Summary

February 15, 2013
Page: 3

LOCAL USAGE ANI SUMMARY

Number	BAND A			BAND B			BAND C			TOTAL		
	Calls	Duration	Amount	Calls	Duration	Amount	Calls	Duration	Amount	Calls	Duration	Amount
(847) 228-5170	36	37.0	0.48							36	37.0	0.48
(847) 228-5176	627	1327.0	21.75	327	501.0	10.76	103	266.0	6.76	1057	2094.0	39.27
(847) 228-5183	186	458.0	5.99	269	370.0	8.03	74	290.0	7.27	529	1118.0	21.29
(847) 228-5190	20	47.0	0.80				9	15.0	0.39	29	62.0	1.19
(847) 718-9048	726	734.0	9.89	173	174.0	3.96	34	34.0	0.92	933	942.0	14.77

ORIGINATING NUMBER - 1+

Number	Name	DAY			EVENING			NIGHT			TOTAL		
		Calls	Duration	Amount	Calls	Duration	Amount	Calls	Duration	Amount	Calls	Duration	Amount
(847) 228-5176		3	1.2	0.06				3	1.2	0.06	3	1.2	0.06
(847) 228-5183		3	17.3	0.69				3	17.3	0.69	3	17.3	0.69
(847) 228-5190		3	11.1	0.45				3	11.1	0.45	3	11.1	0.45



CALLONE

Always Connecting

Customer Number: 1010-3589-0002
 DANA POINT CONDOMINIUMS (847-228-7530)
 1515 E CENTRAL RD
 ARLINGTON HEIGHTS, IL 60005
 ATTN: SHARON DIXON

Remit to:
 Call One
 P.O. Box 87618, Dept. #10278
 Chicago, IL 60680-0618

Statement Date: February 15, 2013
 Page: 1

Service Description	Calls	Duration	Amount
Local Calls			
Band A 0 - 8 miles	85	140.0	\$ 1.64
Band B 8 - 15 miles	19	37.0	\$ 0.78
Band C Over 15 miles	3	5.0	\$ 0.13
Directory Assistance	4	4.0	\$ 9.00
Total Local Usage	111	186.0	\$ 11.55

Account Activity	Date	Description	Amount
TOTAL CREDITS			\$ 0.00

CURRENT CHARGES:
 LOCAL

10103589-0002	02/09/13	LOCAL USAGE	\$ 11.55
		SERVICE SUBLOCATION	\$ 3.00
		BUSINESS LINE - ACCESS AREA C	\$ 37.00
		30% DISCOUNT	\$ -11.10
		ADJUSTED AMOUNT	\$ 25.90
		CALL FORWARD VARIABLE	\$ 11.72
		30% DISCOUNT	\$ -3.52
		ADJUSTED AMOUNT	\$ 8.20
		NON-PUBLISHED LISTING	\$ 3.00
		30% DISCOUNT	\$ -0.90
		ADJUSTED AMOUNT	\$ 2.10
		PORTABILITY SURCHARGE	\$ 0.28
		TOTAL LOCAL	\$ 51.03

TAXES AND SURCHARGES

Federal:
 FCC Regulatory Fee (Wireline) \$ 0.03
 Federal Excise \$ 1.03
 Federal USE Highcost B \$ 1.17
 Federal Access Charge \$ 6.95



Always Connecting

Telecommunications Management Summary

ପରାମର୍ଶ:

Number	BAND A			BAND B			BAND C			TOTAL		
	Calls	Duration	Amount	Calls	Duration	Amount	Calls	Duration	Amount	Calls	Duration	Amount
(847) 228-7530	85	140.0	1.64	19	37.0	0.78	3	5.0	0.13	107	182.0	2.55

Number	BAND A			BAND B			BAND C			TOTAL		
	Calls	Duration	Amount	Calls	Duration	Amount	Calls	Duration	Amount	Calls	Duration	Amount
(847) 228-7530	85	140.0	1.64	19	37.0	0.78	3	5.0	0.13	107	182.0	2.55



CALLONE

Always Connecting

Customer Number: 1010-3589-0003
 DANA POINT CONDOMINIUMS (847-228-5278)
 1519 E CENTRAL RD
 ARLINGTON HEIGHTS, IL 60005
 ATTN: SHARON DIXON

Remit to:
 Call One
 P.O. Box 87618, Dept. #10278
 Chicago, IL 60680-0618

Statement Date: February 15, 2013
 Page: 1

Service Description	— Calls —	— Duration —	— Amount —
Local Calls			
Band A 0 - 8 miles	4	5.0	0.06
Total Local Usage	4	5.0	\$ 0.06

Account Activity	Date	Description	Amount
TOTAL CREDITS			\$ 0.00

CURRENT CHARGES:
 LOCAL

10103589-0003	02/09/13	LOCAL USAGE	\$ 0.06
		SERVICE SUBLOCATION	\$ 3.00
		BUSINESS LINE - ACCESS AREA C	\$ 37.00
		30% DISCOUNT	-12.10
		ADJUSTED AMOUNT	\$ 25.90
		PORTABILITY SURCHARGE	\$ 0.28
		SEMI-PRIVATE DIRECTORY LISTING	\$ 2.50
		30% DISCOUNT	-0.75
		ADJUSTED AMOUNT	\$ 1.75

TOTAL LOCAL

\$ 30.99

TAXES AND SURCHARGES

Federal:	FCC Regulatory Fee(Wireline)	\$ 0.03
	Federal Excise	\$ 0.78
	Federal USF Highcost B	\$ 1.17
	Federal Access Charge	\$ 6.95
	Access Recovery Charge (1)	\$ 0.19
State:	Telecom Relay Service Charge	\$ 0.06
	Telecom Infra Maint Fee	\$ 0.18
	Communications Services Tax	\$ 2.52
	PUC Fee	\$ 0.04
	State USF	\$ 0.15
City:	911 Tax	\$ 0.75
	Communications Services Tax	\$ 2.17
TOTAL TAXES AND SURCHARGES		\$ 14.99



Customer Number : 1010-3589-0003
 DANA POINT CONDOMINIUMS (847-228-5278)

Telecommunications Management Summary

February 15, 2013
 Page: 3

LOCAL USAGE ANI SUMMARY											
Number	BAND A		BAND B		BAND C		TOTAL				
	Calls	Duration	Amount	Calls	Duration	Amount	Calls	Duration	Amount	Calls	Duration
(847) 228-5278	4	5.0	0.06				4	5.0	0.06		



CALLONE

Always Connecting

Customer Number: 1010-3589-0004
 DANA POINT CONDOMINIUMS (847-228-5295)
 1405 E CENTRAL RD
 UNIT ELVTR
 ARLINGTON HEIGHTS, IL 60005
 ATTN: SHARON DIXON

Remit to:
 Call One
 P.O. Box 87618, Dept. #10278
 Chicago, IL 60680-0618

Statement Date: February 15, 2013
 Page: 1

Service Description	— Calls —	— Duration —	— Amount —
Local Calls			
Band A 0 - 8 miles	6	6.0	0.08
Total Local Usage	6	6.0	\$ 0.08

Account Activity	Date	Description	Amount
------------------	------	-------------	--------

TOTAL CREDITS

\$ 0.00

CURRENT CHARGES:

LOCAL

10103589-0004	02/09/13	LOCAL USAGE	\$ 0.08
		SERVICE SUBLOCATION	\$ 3.00
		BUSINESS LINE - ACCESS AREA C	\$ 37.00
		30% DISCOUNT	-11.10
		ADJUSTED AMOUNT	\$ 25.90
		PORTABILITY SURCHARGE	\$ 0.28
		TOTAL LOCAL	\$ 29.26

TAXES AND SURCHARGES

Federal:	FCC Regulatory Fee (Wireline)	\$ 0.03
	Federal Excise	\$ 0.78
	Federal USF Highcost B	\$ 1.17
	Federal Access Charge	\$ 6.95
	Access Recovery Charge (1)	\$ 0.19
State:	Telecom Relay Service Charge	\$ 0.06
	Telecom Infra Maint Fee	\$ 0.17
	Communications Services Tax	\$ 2.41
	PUC Fee	\$ 0.04
	State USF	\$ 0.14
City:	911 Tax	\$ 0.75
	Communications Services Tax	\$ 2.06
	TOTAL TAXES AND SURCHARGES	\$ 14.75

TOTAL CURRENT CHARGES
 TOTAL DUE

\$ 44.01
 \$ 0.00

If you have any questions about your bill, please call (800) 440-9440 or (312) 225-5663
 If you have any questions about your service, please call (800) 440-9440



CALLONE

Always Connecting

Customer Number: 1010-3589-0005
 DANA POINT CONDOMINIUMS (847-228-5288)
 1505 E CENTRAL RD
 UNIT E147R
 ARLINGTON HEIGHTS, IL 60005
 ATTN: SHARON DIXON

Remit to:
 Call One
 P.O. Box 87618, Dept. #10278
 Chicago, IL 60680-0618

Statement Date: February 15, 2013
 Page: 1

Service Description	Calls	Duration	Amount
Local Calls	10	10.0	0.13
Band A 0 - 8 miles	10	10.0	0.13
Total Local Usage			\$ 0.13

Account Activity	Date	Description	Amount
TOTAL CREDITS			\$ 0.00

CURRENT CHARGES:
 LOCAL

10103589-0005	02/09/13	LOCAL USAGE SERVICE SUBLOCATION BUSINESS LINE - ACCESS AREA C 30% DISCOUNT ADJUSTED AMOUNT PORTABILITY SURCHARGE TOTAL LOCAL	\$ 0.13 \$ 3.00 \$ 37.00 \$ -12.10 \$ 25.90 \$ 0.28 \$ 29.31
---------------	----------	--	--

TAXES AND SURCHARGES	Federal:	FCC Regulatory Fee(Wireline) Federal Excise Federal USF Highcost B Federal Access Charge Access Recovery Charge (1) Telecom Relay Service Charge Telecom Infra Maint Fee Communications Services Tax PUC Fee State USF 911 Tax Communications Services Tax	\$ 0.03 \$ 0.78 \$ 1.17 \$ 6.95 \$ 0.19 \$ 0.06 \$ 0.17 \$ 2.41 \$ 0.04 \$ 0.14 \$ 0.75 \$ 2.07
	City:		
TOTAL TAXES AND SURCHARGES			\$ 14.76

TOTAL CURRENT CHARGES \$ 44.07
 TOTAL DUE \$ 0.00

If you have any questions about your bill, please call (800) 440-9440 or (312) 225-5663
 If you have any questions about your service, please call (800) 440-9440



CALLONE

Always Connecting

Customer Number: 1010-3589-0006
 DANA POINT CONDOMINIUMS (847-952-0762)
 1615 E CENTRAL RD
 ARLINGTON HEIGHTS, IL 60005
 ATTN: SHARON DIXON

Remit to:
 Call One
 P.O. Box 87618, Dept. #10278
 Chicago, IL 60680-0618

Statement Date: February 15, 2013
 Page: 1

Service Description	— Calls —	— Duration —	— Amount —
Local Calls			
Band A 0 - 8 miles	217	217.0	\$ 2.90
Band B 8 - 15 miles	52	52.0	\$ 1.19
Band C Over 15 miles	113	113.0	\$ 3.05
Total Local Usage	382	382.0	\$ 7.14

Account Activity	Date	Description	Amount
------------------	------	-------------	--------

TOTAL CREDITS

CURRENT CHARGES:

LOCAL

10103589-0006	02/09/13	LOCAL USAGE SERVICE SUBLOCATION	\$ 7.14 3.00
		BUSINESS LINE - ACCESS AREA C	\$ 37.00
		30% DISCOUNT	\$ -11.10
		ADJUSTED AMOUNT	\$ 25.90

		NON-PUBLISHED, NON-LISTING	\$ 3.00
		30% DISCOUNT	\$ -0.90
		ADJUSTED AMOUNT	\$ 2.10

		PORTABILITY SURCHARGE (2)	\$ 0.56
--	--	---------------------------	---------

		TOTAL LOCAL	\$ 38.70
--	--	--------------------	-----------------

TAXES AND SURCHARGES

Federal:	FCC Regulatory Fee (Wireline)	\$ 0.05
	Federal Excise	\$ 0.78
	Federal USF Highcost B	\$ 2.33
	Federal Access Charge	\$ 13.90
	Access Recovery Charge (2)	\$ 0.38
State:	Telecom Relay Service Charge	\$ 0.12
	Telecom Infra Maint Fee	\$ 0.26
	Communications Services Tax	\$ 3.63
	PUC Fee	\$ 0.05
	State USF	\$ 0.20



CALLONE

Always Connecting

Customer Number : 1010-3589-0006
DANA POINT CONDOMINIUMS (847-952-0762)

Telecommunications Management Summary

February 15, 2013
Page: 3

LOCAL USAGE AND SUMMARY

Number	BAND A			BAND B			BAND C			TOTAL		
	Calls	Duration	Amount	Calls	Duration	Amount	Calls	Duration	Amount	Calls	Duration	Amount
(847) 952-0762	217	217.0	2.90	52	52.0	1.19	113	113.0	3.05	382	382.0	7.14



CALLONE

Always Connecting

Customer Number: 1010-3589-0007
 DANA POINT CONDOMINIUMS (847-758-8920)
 150 E CENTRAL RD
 ARLINGTON HEIGHTS, IL 60005
 ATTN: SHARON DIXON

Remit to:
 Call One
 P.O. Box 87618, Dept. #10278
 Chicago, IL 60680-0618

Statement Date: February 15, 2013
 Page: 1

Service Description	Calls	Duration	Amount
Local Calls	151	302.0	2.99
Band A 0 - 9 miles	16	32.0	0.64
Band B 8 - 15 miles			
Total Local Usage	167	334.0	3.63

Account Activity	Date	Description	Amount
------------------	------	-------------	--------

TOTAL CREDITS \$ 0.00

CURRENT CHARGES:

LOCAL

10103589-0007	02/09/13	LOCAL USAGE	\$ 3.63
		SERVICE SUBLOCATION	\$ 3.00
		BUSINESS LINE - ACCESS AREA C (2)	\$ 74.00
		30% DISCOUNT (2)	-22.20
		ADJUSTED AMOUNT	51.80

		NON-PUBLISHED LISTING	\$ 3.00
		30% DISCOUNT	-0.90
		ADJUSTED AMOUNT	2.10

		PORTABILITY SURCHARGE (2)	\$ 0.56
--	--	---------------------------	---------

TOTAL LOCAL \$ 61.09

TAXES AND SURCHARGES

Federal:	FCC Regulatory Fee(Wireline)	\$ 0.05
	Federal Excise	\$ 1.56
	Federal USF Highcost B	\$ 2.33
	Federal Access Charge	\$ 13.90
	Access Recovery Charge (2)	\$ 0.38
State:	Telecom Relay Service Charge	\$ 0.12
	Telecom Intra Maint Fee	\$ 0.36
	Communications Services Tax	\$ 5.21
	PUC Fee	\$ 0.07
	State USF	\$ 0.31
City:	911 Tax	\$ 1.50



CALLONE

Always Connecting

Customer Number : 1010-3589-0007
DANA POINT CONDOMINIUMS (847-758-8820)

Telecommunications Management Summary

February 15, 2013
Page: 3

LOCAL USAGE AND SUMMARY

Number	BAND A		BAND B		BAND C		TOTAL	
	Calls	Duration	Amount	Calls	Duration	Amount	Calls	Duration
(847) 758-8820	151	302.0	2.99	16	32.0	0.64	167	334.0
								3.63



CALLONE

Always Connecting

Customer Number: 1010-3589-0008
 DANA POINT CONDOMINIUMS (847-228-5275)
 1415 E CENTRAL RD
 ARLINGTON HEIGHTS, IL 60005
 ATTN: SHARON DIXON

Remit to:
 Call One
 P.O. Box 87618, Dept. #10278
 Chicago, IL 60680-0618

Statement Date: February 15, 2013
 Page: 1

Service Description	Calls	Duration	Amount
Local Calls	12	12.0	0.14
Band A 0 - 8 miles	12	12.0	0.14
Total Local Usage			\$ 0.14

Account Activity	Date	Description	Amount
TOTAL CREDITS			\$ 0.00

CURRENT CHARGES:
 LOCAL

10103589-0008	02/09/13	LOCAL USAGE	\$ 0.14
		SERVICE SUBLOCATION	\$ 3.00
		BUSINESS LINE - ACCESS AREA C	\$ 37.00
		30% DISCOUNT	-11.10
		ADJUSTED AMOUNT	\$ 25.90
		PORTABILITY SURCHARGE	\$ 0.28
		TOTAL LOCAL	\$ 29.32

TAXES AND SURCHARGES

Federal:	FCC Regulatory Fee(Wireline)	\$ 0.03
	Federal Excise	\$ 0.78
	Federal USF Highcost B	\$ 1.17
	Federal Access Charge	\$ 6.95
	Access Recovery Charge (1)	\$ 0.19
	Telecom Relay Service Charge	\$ 0.06
	Telecom Infra Maint Fee	\$ 0.17
	Communications Services Tax	\$ 2.41
	PUC Fee	\$ 0.04
	State USP	\$ 0.14
	911 Tax	\$ 0.75
	Communications Services Tax	\$ 2.07
	TOTAL TAXES AND SURCHARGES	\$ 14.76

TOTAL CURRENT CHARGES \$ 44.08
 TOTAL DUE \$ 0.00

If you have any questions about your bill, please call (800) 440-9440 or (312) 225-5663
 If you have any questions about your service, please call (800) 440-9440



CALLONE

Always Connecting

Customer Number: 1010-3589-0009
 DANA POINT CONDOMINIUMS (847-758-8218)
 1405 E CENTRAL RD
 ARLINGTON HEIGHTS, IL 60005
 ATTN: SHARON DIXON

Remit to:
 Call One
 P.O. Box 87618, Dept. #10278
 Chicago, IL 60680-0618

Statement Date: February 15, 2013
 Page: 1

Service Description	Calis	Duration	Amount
Local Calls			
Band A 0 - 8 miles	413	413.0	\$ 5.68
Band B 8 - 15 miles	111	111.0	\$ 2.53
Band C Over 15 miles	85	85.0	\$ 2.29
Total Local Usage	609	609.0	\$ 10.50

Account Activity	Date	Description	Amount
TOTAL CREDITS			\$ 0.00

CURRENT CHARGES:

LOCAL

10103589-0009	02/09/13	LOCAL USAGE SERVICE SUBLOCATION	\$ 10.50 3.00
		BUSINESS LINE - ACCESS AREA C (2)	\$ 74.00
		30% DISCOUNT (2)	\$ -22.20
		ADJUSTED AMOUNT	\$ 51.80

		NON-PUBLISHED LISTING	\$ 3.00
		30% DISCOUNT	\$ -0.90
		ADJUSTED AMOUNT	\$ 2.10
		PORTABILITY SURCHARGE (2)	\$ 0.56

TOTAL LOCAL

\$ 67.96

TAXES AND SURCHARGES

Federal:	FCC Regulatory Fee (Wireline)	\$ 0.05
	Federal Excise	\$ 1.56
	Federal USF Highcost B	\$ 2.33
	Federal Access Charge	\$ 13.90
	Access Recovery Charge (2)	\$ 0.38
	Telecom Relay Service Charge	\$ 0.12
	Telecom Infra Maint Fee	\$ 0.40
	Communications Services Tax	\$ 5.70
	PUC Fee	\$ 0.08
	State USF	\$ 0.34



CALLONE

Always Connecting

Customer Number : 1010-3589-0009
DANA POINT CONDOMINIUMS (847-758-8218)

Telecommunications Management Summary

February 15, 2013
Page: 3

LOCAL USAGE ANI SUMMARY

Number	BAND A		BAND B		BAND C		TOTAL	
	Calls	Duration	Amount	Calls	Duration	Amount	Calls	Duration
(847) 758-8218	413	413.0	5.68	111	111.0	2.53	85	85.0
						2.29	609	609.0
								10.50



CALLONE

Always Connecting

Customer Number: 1010-3589-0010
 DANA POINT CONDOMINIUMS (847-758-8968)
 1515 E CENTRAL RD
 ARLINGTON HEIGHTS, IL 60005
 ATTN: SHARON DIXON

Remit to:
 Call One
 P.O. Box 87618, Dept. #10278
 Chicago, IL 60680-0618

Statement Date: February 15, 2013
 Page: 1

Service Description	— Calls —	— Duration —	— Amount —
Local Calls			
Band A 0 - 8 miles	542	542.0	\$ 8.34
Band B 8 - 15 miles	103	103.0	\$ 2.35
Band C Over 15 miles	10	10.0	\$ 0.27
Total Local Usage	655	655.0	\$ 10.96

Account Activity	Date	Description	Amount
------------------	------	-------------	--------

TOTAL CREDITS \$ 0.00

CURRENT CHARGES:

LOCAL

10103589-0010	02/09/13	LOCAL USAGE SERVICE SUBLOCATION	\$ 10.96 3.00
---------------	----------	------------------------------------	------------------

		BUSINESS LINE - ACCESS AREA C (2)	\$ 74.00
		30% DISCOUNT (2)	\$ -22.20
		ADJUSTED AMOUNT	\$ 51.80

		NON-PUBLISHED LISTING	\$ 3.00
		30% DISCOUNT	\$ -0.90
		ADJUSTED AMOUNT	\$ 2.10

		PORTABILITY SURCHARGE (2)	\$ 0.56
--	--	---------------------------	---------

TOTAL LOCAL \$ 68.42

TAXES AND SURCHARGES

Federal:	FCC Regulatory Fee (wireline)	\$ 0.05
	Federal Excise	\$ 1.56
	Federal USF Highcost B	\$ 2.33
	Federal Access Charge	\$ 13.90
	Access Recovery Charge (2)	\$ 0.38
	Telecom Relay Service Charge	\$ 0.12
	Telecom Infra Maint Fee	\$ 0.40
	Communications Services Tax	\$ 5.72
	PUC Fee	\$ 0.08
	State USF	\$ 0.34



CALLONE

Always Connecting

Customer Number : 1010-3529-2010
DANA POINT CONDOMINIUMS (847-758-8968)

Telecommunications Management Summary

February 15, 2013
Page: 3

LOCAL USAGE ANI SUMMARY

Number	BAND A		BAND B		BAND C		TOTAL	
	Calls	Duration	Amount	Calls	Duration	Amount	Calls	Duration
(847) 758-8968	542	542.0	8.34	103	103.0	2.35	10	10.0
						0.27	655	655.0
								10.96



CALLONE

Always Connecting

Customer Number: 1010-3589-0011
 DANA POINT CONDOMINIUMS (847-758-9067)
 1519 E CENTRAL RD
 UNIT CLUBHOUSE
 ARLINGTON HEIGHTS, IL 60005
 ATTN: SHARON DIXON

Remit to:
 Call One
 P.O. Box 87618, Dept. #10278
 Chicago, IL 60680-0618

Statement Date: February 15, 2013
 Page: 1

Account Activity	Date	Description	Amount
------------------	------	-------------	--------

TOTAL CREDITS			\$ 0.00
---------------	--	--	---------

CURRENT CHARGES:

LOCAL

02/09/13	SERVICE SUBLOCATION	\$ 3.00
----------	---------------------	---------

10103589-0011	BUSINESS LINE - ACCESS AREA C	\$ 37.00
---------------	-------------------------------	----------

	30% DISCOUNT	\$ -11.10
	ADJUSTED AMOUNT	\$ 25.90

	NON-PUBLISHED LISTING	\$ 3.00
	30% DISCOUNT	\$ -0.90
	ADJUSTED AMOUNT	\$ 2.10

	PORTABILITY SURCHARGE	\$ 0.28
--	-----------------------	---------

	TOTAL LOCAL	\$ 31.28
--	-------------	----------

TAXES AND SURCHARGES

Federal:	FCC Regulatory Fee (Wireline)	\$ 0.03
----------	-------------------------------	---------

	Federal Excise	\$ 0.78
--	----------------	---------

	Federal USF Highcost B	\$ 1.17
--	------------------------	---------

	Federal Access Charge	\$ 6.95
--	-----------------------	---------

	Access Recovery Charge (1)	\$ 0.19
--	----------------------------	---------

	Telecom Relay Service Charge	\$ 0.06
--	------------------------------	---------

	Telecom Infra Maint Fee	\$ 0.18
--	-------------------------	---------

	Communications Services Tax	\$ 2.55
--	-----------------------------	---------

	PUC Fee	\$ 0.04
--	---------	---------

	State USF	\$ 0.15
--	-----------	---------

	911 Tax	\$ 0.75
--	---------	---------

	Communications Services Tax	\$ 2.19
--	-----------------------------	---------

	TOTAL TAXES AND SURCHARGES	\$ 15.04
--	----------------------------	----------

TOTAL CURRENT CHARGES

TOTAL DUE

\$ 46.32
\$ 0.00

If you have any questions about your bill, please call (800) 440-9440 or (312) 225-5663
 If you have any questions about your service, please call (800) 440-9440



CALLONE

Always Connecting

Customer Number: 1010-3589-0012
 DANA POINT CONDOMINIUMS (847-758-9147)
 1605 E CENTRAL RD
 ARLINGTON HEIGHTS, IL 60005
 ATTN: SHARON DIXON

Remit to:
 Call One
 P.O. Box 87618, Dept. #10278
 Chicago, IL 60680-0618

Statement Date: February 15, 2013
 Page: 1

Service Description	Calls	Duration	Amount
Local Calls			
Band A 0 - 8 miles	528	528.0	\$ 7.02
Band B 8 - 15 miles	23	23.0	\$ 0.52
Band C Over 15 miles	20	20.0	\$ 0.54
Total Local Usage	571	571.0	\$ 8.08

Account Activity	Date	Description	Amount
------------------	------	-------------	--------

TOTAL CREDITS

CURRENT CHARGES:

LOCAL

10103589-0012	02/09/13	LOCAL USAGE SERVICE SUBLOCATION	\$ 8.08 \$ 3.00
---------------	----------	------------------------------------	--------------------

		BUSINESS LINE - ACCESS AREA C (2)	\$ 74.00
		30% DISCOUNT (2)	-22.20
		ADJUSTED AMOUNT	\$ 51.80

		NON-PUBLISHED LISTING	\$ 3.00
		30% DISCOUNT	-0.90
		ADJUSTED AMOUNT	\$ 2.10

		PORTABILITY SURCHARGE (2)	\$ 0.56
--	--	---------------------------	---------

		TOTAL LOCAL	\$ 65.54
--	--	--------------------	-----------------

TAXES AND SURCHARGES

Federal:	FCC Regulatory Fee (Wireline)	\$ 0.05
	Federal Excise	\$ 1.56
	Federal USF Highcost B	\$ 2.33
	Federal Access Charge	\$ 13.90
	Access Recovery Charge (2)	\$ 0.38
State:	Telecom Relay Service Charge	\$ 0.12
	Telecom Infra Maint Fee	\$ 0.39
	Communications Services Tax	\$ 5.53
	PUC Fee	\$ 0.08
	State USF	\$ 0.33



CALLONE

Always Connecting

Customer Number : 1010-3589-0012
DANA POINT CONDOMINIUMS (847-758-9147)

Telecommunications Management Summary

February 15, 2013
Page: 3

LOCAL USAGE ANI SUMMARY											
Number	BAND A		BAND B		BAND C		TOTAL				
	Calls	Duration	Amount	Calls	Duration	Amount	Calls	Duration	Amount	Calls	Duration
(847) 758-9147	528	528.0	7.02	23	23.0	0.52	20	20.0	0.54	571	571.0
											8.08



CALLONE

Always Connecting

Customer Number: 1010-3589-0013
 DANA POINT CONDOMINIUMS (847-228-5276)
 1605 E CENTRAL RD
 UNIT E1VTR
 ARLINGTON HEIGHTS, IL 60005
 ATTN: SHARON DIXON

Remit to:
 Call One
 P.O. Box 87618, Dept. #10278
 Chicago, IL 60680-0618

Statement Date: February 15, 2013
 Page: 1

Service Description	Calls	Duration	Amount
Local Calls			
Band A 0 - 8 miles	3	3.0	\$ 0.04
Total Local Usage	3	3.0	\$ 0.04

Account Activity	Date	Description	Amount
TOTAL CREDITS			\$ 0.00

CURRENT CHARGES:

LOCAL

10103589-0013 02/09/13 LOCAL USAGE
 SERVICE SUBLOCATION \$ 0.04
 BUSINESS LINE - ACCESS AREA C \$ 3.00
 30% DISCOUNT \$ 37.00
 ADJUSTED AMOUNT \$ -11.10
 PORTABILITY SURCHARGE \$ 25.90

TOTAL LOCAL

\$ 29.22

TAXES AND SURCHARGES

Federal: FCC Regulatory Fee(Wireline) \$ 0.03
 Federal Excise \$ 0.78
 Federal USF Highcost B \$ 1.17
 Federal Access Charge \$ 6.95
 Access Recovery Charge (1) \$ 0.19
 Telecom Relay Service Charge \$ 0.06
 Telecom Infra Maint Fee \$ 0.17
 Communications Services Tax \$ 2.40
 PUC Fee \$ 0.04
 State USF \$ 0.14
 911 Tax \$ 0.75
 Communications Services Tax \$ 2.06

TOTAL TAXES AND SURCHARGES

\$ 14.74

TOTAL CURRENT CHARGES
 TOTAL DUE

\$ 43.96
 \$ 0.00

If you have any questions about your bill, please call (800) 440-9440 or (312) 225-5663
 If you have any questions about your service, please call (800) 440-9440



CALLONE

Always Connecting

Customer Number: 1010-3589-0014
 DANA POINT CONDOMINIUMS (847-228-5274)
 1615 E CENTRAL RD
 UNIT ELEVATOR
 ARLINGTON HEIGHTS, IL 60005
 ATTN: SHARON DIXON

Remit to:
 Call One
 P.O. Box 87618, Dept. #10278
 Chicago, IL 60680-0618

Statement Date: February 15, 2013
 Page: 1

Service Description	— Calls —	— Duration —	— Amount —
Local Calls	12	12.0	0.16
Band A 0 - 8 miles			
Total Local Usage	12	12.0	\$ 0.16

Account Activity	Date	Description	Amount
TOTAL CREDITS			\$ 0.00

CURRENT CHARGES:

LOCAL

10103589-0014	02/09/13	LOCAL USAGE	\$ 0.16
		SERVICE SUBLOCATION	\$ 3.00
		BUSINESS LINE - ACCESS AREA C	\$ 37.00
		30% DISCOUNT	-11.10
		ADJUSTED AMOUNT	\$ 25.90
		PORTABILITY SURCHARGE	\$ 0.28
		SEMI-PRIVATE DIRECTORY LISTING	\$ 2.50
		30% DISCOUNT	-0.75
		ADJUSTED AMOUNT	\$ 1.75

TOTAL LOCAL

\$ 31.09

TAXES AND SURCHARGES

Federal:	FCC Regulatory Fee (Wireline)	\$ 0.03
	Federal Excise	\$ 0.78
	Federal USF Highcost B	\$ 1.17
	Federal Access Charge	\$ 6.95
	Access Recovery Charge (1)	\$ 0.19
	Telecom Relay Service Charge	\$ 0.06
	Telecom Infra Maint Fee	\$ 0.18
	Communications Services Tax	\$ 2.53
	PUC Fee	\$ 0.04
	State USF	\$ 0.15
	911 Tax	\$ 0.75
	Communications Services Tax	\$ 2.18
City:		
TOTAL TAXES AND SURCHARGES		\$ 15.01



CALLONE

Always Connecting

Customer Number : 1010-3589-0014
DANA POINT CONDOMINIUMS (847-228-5274)

Telecommunications Management Summary

February 15, 2013
Page: 3

LOCAL USAGE ANI SUMMARY									
Number	BAND A		BAND B		BAND C		TOTAL		
	Calls	Duration	Amount	Calls	Duration	Amount	Calls	Duration	Amount
(847) 228-5274	12	12.0	0.16				12	12.0	0.16



Purchase
Order NumberInvoice
DateInvoice
NumberInvoice
AmountPayment
Due Date

02/09/13

90338492

\$117.00

03/01/13

Nature Of Service: Quarterly Billing**Current Charges:**

03/01/13 - 05/31/13

Recurring Service

Amount: \$117.00

Tax: \$0.00

\$117.00

Total Balance Due:**\$117.00****Did you know... Failure to include your invoice could cause a delay
in processing your payment.****Don't Forget to Include the Following With Your Payment:**
Customer Number
Invoice Number

Prop # 0554
 Desc. Fire Alarm Monitoring - 1505/1515
 Amt to be Paid \$117.00
 Acct # 7450
 Manager's Initials BO
 Date Appeared 2/19/13
 Special Instructions _____

Late Fee Policy: A late fee of 1.5% (or highest rate permitted by law, if less) per month will be assessed on the unpaid Total Balance Due when more than 30 days past due.**Customer Number:**

01300 135107619

Business/Account Name:

DANA POINT CONDO ASSOC.

Service Address:

1505-1515 E Central Rd

Arlington Heigh, IL 60005-3366

For Questions: 1.800.2.TYCO.IS
 Need a copy of our new W9?
 Visit us at www.tycois.com/legal



**It's fast and even more
important - it's easy! You can
save time and money**
 paying your bill. Please see
 the back of your invoice to see
 how you can setup your
 account for automatic
 payments using your bank
 account!

Visit www.TycoIS.com for up-to-date
 security services information for your
 business.

To pay this invoice and/or future
 recurring invoice by credit card,
 follow the instructions on the
 back of this invoice.

TEST YOUR ALARM SYSTEM MONTHLY TO CONFIRM YOUR SYSTEM IS OPERATIONAL

Page 1 of 2

Loz BRE

97

Tyco Integrated Security LLC
 10405 Crosspoint Blvd.
 Indianapolis, IN 46256

7502 6000 NO RP 10 02102013 NNNNNNN 0000332 S1 T4
 664 1 AT 0.381

#BWNKFYG
 #916701531003108#
 DANA POINT CONDO ASSOC.
 1519 E CENTRAL RD
 ARLINGTON HEIGHTS IL 60005-3387



Payment Coupon Please detach and enclose this coupon with your payment. Do not
 send cash. Please write your customer number on your check or
 money order and make payable to: **Tyco Integrated Security LLC**

☐ If you want to pay by credit card or make any changes to your billing or
 service account information, please check here and enter the new
 information on the back of this invoice.

Invoice Number: 90338492
Invoice Date: 02/09/13
Customer Number: 01300 135107619
Due Date: 03/01/13

Please Pay
 This Amount

\$117.00

Amount
 Enclosed: \$

MAIL PAYMENT TO

Tyco Integrated Security LLC
 P.O. Box 371967
 Pittsburgh, PA 15250-7967



001351076190009033849200301130000117000000117000

Purchase Order Number	Invoice Date	Invoice Number	Invoice Amount	Payment Due Date
	02/09/13	90338491	\$117.00	03/01/13

Nature Of Service: Quarterly Billing**Current Charges:**

03/01/13 - 05/31/13

Recurring Service

Amount: \$117.00

Tax: \$0.00

\$117.00

Customer Number:

01300 135107069

Business/Account Name:

DANA POINT CONDO ASSOC

Service Address:

1405 E Central Rd

Arlington Heigh, IL 60005-3364

Total Balance Due:**\$117.00**

Did you know... Failure to include your invoice could cause a delay in processing your payment.

Don't Forget to Include the Following With Your Payment:
Customer Number
Invoice Number

Prop # 0554
Desc. Fire Alarm Monitoring - 1405
Amt to be Paid \$117.00
Acct # 7450
Manager's Initials AK
Date Appeared 2/19/13
Special Instructions _____

For Questions: 1.800.2.TYCO.IS
Need a copy of our new W9?
Visit us at www.tycois.com/legal

It's fast and even more important - it's easy! You can save time and money paying your bill. Please see the back of your invoice to see how you can setup your account for automatic payments using your bank account!

Visit www.TycoIS.com for up-to-date security services information for your business.

To pay this invoice and/or future recurring invoice by credit card, follow the instructions on the back of this invoice.

TEST YOUR ALARM SYSTEM MONTHLY TO CONFIRM YOUR SYSTEM IS OPERATIONAL

Page 1 of 2

1oz BRE

Tyco Integrated Security LLC
10405 Crosspoint Blvd.
Indianapolis, IN 46256

7502 6000 NO RP 10 02102013 NNYNNNN 0000330 S1 T4
662 1 AT 0.381

#BWNKFYG
#960701531003106#
DANA POINT CONDO ASSOC
1519 E CENTRAL RD
ARLINGTON HEIGHTS IL 60005-3387



Invoice Number: 90338491
Invoice Date: 02/09/13
Customer Number: 01300 135107069
Due Date: 03/01/13

Please Pay
This Amount

\$117.00

Amount
Enclosed: \$

MAIL PAYMENT TO

Payment Coupon Please detach and enclose this coupon with your payment. Do not send cash. Please write your customer number on your check or money order and make payable to: **Tyco Integrated Security LLC**

☐ If you want to pay by credit card or make any changes to your billing or service account information, please check here and enter the new information on the back of this invoice.

Tyco Integrated Security LLC
P.O. Box 371967
Pittsburgh, PA 15250-7967



001351070690009033849100301130000117000000117009



CHECK REQUEST - NON-MANUAL -

Property managers must fill in "*" items

*DATE OF REQUEST:	2-19-2013	*CHECK DUE DATE:	
*PROPERTY NAME:	The Dana Point Condominiums	*PROPERTY #	0554
*CHECK PAYABLE TO:	Glenview State Bank		
*ADDRESS:	299 W. Central Rd.		
	Attn: Thomas A. O'Grady		
CITY, STATE, ZIP CODE	Mount Prospect, IL 60056		
*CHECK AMOUNT	\$	21,450.00	
*CHARGE TO ACCOUNT#	9184-P		
*EXPLANATION:	*Backup Attached <input checked="" type="checkbox"/> (Request will not be processed without back-up)		
<p>Budgeted Principle Loan Payment on LOC to Glenview State Bank for January and February in addition to interest payment being deducted from reserves.</p> <p>Please note on check, "principle payment only for loan #82470", account #7063926. Payment will not be applied properly without notation.</p>			
Note	Any special delivery instructions should be noted on the weekly voucher report, at the time of approval. If nothing is noted on the voucher, the check will be sent via regular US mail.		
*REQUESTED BY	Lisette Ray, Property Manager <small>Name and title</small>		
*APPROVED BY	 <small>Regional Director/District Manager name and signature</small>		
NEW VENDOR TAX ID NUMBER:			
W-9 Attached:	YES <input type="checkbox"/> NO <input type="checkbox"/>		

ACCOUNTING DEPT. USE

VENDOR#	
VOUCHER#	