



Prop # 0554  
 Desc. Phones  
 Amt to be Paid 1467.94  
 Acct # 85200  
 Manager's Initials DM  
 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](http://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](http://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







