



at&t

Monthly Statement

Dec 17 - Jan 16, 2013

Bill-At-A-Glance

Previous Bill	1,244.02
Payment	.00
Adjustments	27.39
Past Due - Please Pay Immediately	1,271.41
Current Charges	1,244.02

Total Amount Due \$2,515.43

Current Charges Due in Full by **Feb 12, 2013**

Billing Summary

Billing Questions? Visit att.com/billing

Plans and Services
1-800-480-8088
Repair Service:
1-800-727-2273

1,244.02

Total of Current Charges

1,244.02

Prop # 0554
Desc. Phone Service
Amt to be Paid ~~1211.00~~ 2515.43
Acct # 8560
Manager's Initials df
Date Appeared 1/25/13
Special Instructions Per Invoice
already submitted

News You Can Use Summary

• PREVENT DISCONNECT • PAY-PER-CALL INFO
See "News You Can Use" for additional information.

Return bottom portion with your check in the enclosed envelope.

DUE BY: Feb 12, 2013 \$2,515.43



Past Due Charges - \$1,271.41 - Please Pay Immediately
Billing Date Jan 16, 2013
Account Number
Please include your account number on your check.

Make Checks Payable to:

AT&T
PO BOX 5080
CAROL STREAM IL 60197-5080



DANA POINT CONDOMINIUM ASSOC
1519 E CENTRAL RD
ARLINGTON HTS, IL 60005-3302

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Account Number 847 R06-2927 858 9
Billing Date Jan 16, 2013

Web Site att.com

Invoice Number 847R06292701

Detail of Payments and Adjustments

Item No.	Date Description	Adjustments	Payments
1	1-18 Late Payment Charges	27.39	
Totals		27.39	.00

Plans and Services

Monthly Service - Jan 16 thru Feb 15	1,090.00
Monthly Charges	

Surcharges and Other Fees

State Infrastructure Maintenance Fee	5.45
State Additional Charges	1.09
IL Universal Service Fee	5.78
Total Surcharges and Other Fees	12.32

Taxes

Illinois at 7%	76.30
Municipal Telecommunications Tax	65.40
Total Taxes	141.70

Total Plans and Services

1,244.02

News You Can Use

PREVENT DISCONNECT

Thank you for being a valued customer. It is important to inform you that all charges must be paid each month to keep your account current and prevent collection activities. In addition, please be aware that we are required to inform you of certain charges that MUST be paid in order to prevent interruption of basic local service. These charges are already included in the Total Amount Due and are \$2,515.43.

Local Services provided by AT&T Illinois, AT&T Indiana, AT&T Michigan, AT&T Ohio or AT&T Wisconsin based upon the service address location.
GO GREEN - Enroll in paperless billing.



att.com

LATE: After Feb 12, 2013 \$2,570.90

DANA POINT CONDOMINIUM ASSOC
1519 E CENTRAL RD
ARLINGTON HTS, IL 60005-3302

847 R06-2927 858 9

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News You Can Use

News You Can Use - Continued

PAY-PER-CALL INFO

Pay-per-call information services are provided over telephone numbers beginning with 900 or 976. 900/976 blocking may be available by calling your AT&T representative at the number listed on your bill. Blocking is free the first time it is requested. If blocking is removed and later reactivated, a charge may apply. Requests to remove 900/976 Blocking must be submitted in writing. You may withhold payment if you dispute 900/976 charges within 60 days. Action to collect disputed amounts will be suspended pending investigation of the dispute. Your local and long-distance telephone service cannot be suspended or disconnected for nonpayment of 900/976 charges. Companies that provide 900/976 service may take other actions to collect 900/976 charges you have not paid for and have not disputed. If you fail to pay legitimate 900/976 charges, access to 900/976 numbers may be involuntarily blocked. Partial payments will be applied first to basic phone service, then to 900/976 charges. You may not be billed for 900/967 services that do not comply with Federal laws and regulations.



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1519 E CENTRAL RD

DANA POINT CONDOMINIUM ASSOC

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