

CALLONE

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

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

##003404E14

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.

CALL ONE

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

00000101035890000002591601302155



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 |
| TOTAL CREDITS | | 01/17/13 | CREDIT VMAIL 1/14-2/14 0001 | \$ -7.73 |
| FINANCE CHARGE | | | | |
| BALANCE FORWARD | | | | |
| CURRENT CHARGES: | | | | |
| ONE-TIME CHARGES | | | | |
| 0001 | | 01/17/13 | SERVICE ORDER | \$ 28.09 |
| TOTAL ONE-TIME CHARGES | | | | \$ 1151.75 |
| LOCAL | | | | |
| LOCAL USAGE | | | | |
| 0001 | | 02/09/13 | SERVICE SUBLOCATION | \$ 129.47 |
| 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: 1010-3589-0001 - 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 | 759 | 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 | | | |
| CURRENT CHARGES: | | | |
| ONE-TIME CHARGES | 01/17/13 | SERVICE ORDER | \$ 0.00 |

| LOCAL | 02/09/13 | LOCAL USAGE
SERVICE SUBLOCATION | \$ 14.12 |
|---------------|----------|------------------------------------|----------|
| 10103589-0001 | | BUSINESS LINE ~ ACCESS AREA C {7} | \$ 14.12 |
| | | 30% DISCOUNT {7} | \$ 14.12 |
| | | ADJUSTED AMOUNT | \$ 14.12 |
| | | CALL FORWARD VARIABLE {2} | \$ 14.12 |
| | | 30% DISCOUNT {2} | \$ 14.12 |
| | | ADJUSTED AMOUNT | \$ 14.12 |
| | | CALLER ID {2} | \$ 14.12 |
| | | 30% DISCOUNT {2} | \$ 14.12 |
| | | ADJUSTED AMOUNT | \$ 14.12 |
| | | CALLER ID ~ NAME {2} | \$ 14.12 |
| | | 30% DISCOUNT {2} | \$ 14.12 |
| | | ADJUSTED AMOUNT | \$ 14.12 |



CALZONE

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

Statement Date: February 15, 2013
 page: 7

Remit to:
 Call One
 P.O. Box 87618, DEPT. #10273
 Chicago, IL 60680-0618

| 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 | \$ 31.55 |

| Account Activity | Date | Description | \$ | Amount |
|------------------|------|-------------|----|--------|
| TOTAL CREDITS | | | | |
| CURRENT CHARGES: | | | | |

| LOCAL | 02/09/13 | LOCAL USAGE
SERVICE SUBLOCATION | \$ | 11.55 |
|---------------|----------|---|----|--------------|
| 10103589-0002 | | BUSINESS LINE - ACCESS AREA C
<i>30% DISCOUNT</i>
ADJUSTED AMOUNT | \$ | 3.00 |
| | | | \$ | 37.00 |
| | | | \$ | -11.10 |
| | | | \$ | 25.90 |
| | | CALL FORWARD VARIABLE
<i>30% DISCOUNT</i>
ADJUSTED AMOUNT | \$ | 11.72 |
| | | | \$ | -3.52 |
| | | | \$ | 8.20 |
| | | NON-PUBLISHED LISTING
<i>30% DISCOUNT</i>
ADJUSTED AMOUNT | \$ | 3.00 |
| | | | \$ | -0.90 |
| | | DURABILITY SURCHARGE | \$ | 2.10 |
| | | | \$ | <u>0.28</u> |
| 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: 1010-3559-0003 - Summary
DANA POINT CONDOMINIUMS (847-228-5278)
159 E CENTRAL RD
ARLINGTON HEIGHTS, IL 60005.
ATTN: SHARON DIXON

Remit to:
Cain One

P.O. Box 87618, Dept. #10273
Chicago, IL 60680-0618

Page: 9 Date: February 15, 2013 Stage: Draft

TOTAL CREDITS
CURRENT CHARGES:
LOCAL

10103589-0003

| | |
|-------------------------------|------|
| Federal: | |
| PCC Regulatory Fee (Wireline) | 0.03 |
| Federal Excise | 0.78 |
| Federal USF Highcost | 1.37 |
| 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 |
| Stat. USF | 0.15 |
| 911 Tax | 0.75 |
| Communications Services Tax | 2.17 |

CALZONE

Always Connecting

Customer Number: 1010-3589-0004 - Summary
 DANA POINT CONDOMINIUMS (647-228-5295)
 1405 E CENTRAL RD
 UNIT ELVTR
 ARLINGTON HEIGHTS, IL 60005
 RTN: SHARON DIXON

Statement Date: February 15, 2013
 Page: 11

Remit to:
 Call One
 P.O. Box 87518, Dept. #10278
 Chicago, IL 60680-0618

| Account Activity | Date | Description | — Calls — | — Duration — | — Amount — | | |
|------------------------------|----------|------------------------------------|-----------|--------------|------------|--|--|
| | | | | | \$ 0.00 | | |
| LOCAL | | | | | | | |
| TOTAL CREDITS | | | | | | | |
| CURRENT CHARGES: | | | | | | | |
| LOCAL | | | | | | | |
| 10103589-0004 | 02/09/13 | LOCAL USAGE
SERVICE SUBLOCATION | | | | | |
| | | BUSINESS LINE - ACCESS AREA C | | | | | |
| | | 30% DISCOUNT | | | | | |
| | | ADJUSTED AMOUNT | | | | | |
| | | PORTABILITY SURCHARGE | | | | | |
| | | TOTAL LOCAL | | | | | |
| | | | | | \$ 29.26 | | |
| TAXES AND SURCHARGES | | | | | | | |
| Federal: | | | | | | | |
| | | FCC Regulatory Fee (Wireline) | | | | | |
| | | Federal Excise | | | | | |
| | | Federal USF Highcost 3 | | | | | |
| | | 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 | | | | | |
| | | 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. #10273
 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 | \$ | 0.00 |
|------------------|------|-------------|----|------|
|------------------|------|-------------|----|------|

CURRENT CHARGES:

LOCAL

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

NON-PUBLISHED, NON-LISTING
30% DISCOUNT
ADJUSTED AMOUNT

PORTABILITY SURCHARGE (2)

TOTAL LOCAL

\$ 0.00

\$ 38.70

TAXES AND SURCHARGES

Federal:

PSC Regulatory Fee (Wireline)

Federal Excise

Federal USF Highcost B

Federal Access Charge

Access Recovery Charge (2)

Telecom Relay Service Charge

Telecom Infra Maint Fee

Communications Services Tax

PUC Fee

State USF

| |
|----------|
| \$ 0.05 |
| \$ 0.78 |
| \$ 2.33 |
| \$ 13.90 |
| \$ 0.38 |
| \$ 0.12 |
| \$ 0.26 |
| \$ 3.63 |
| \$ 0.05 |
| \$ 0.20 |



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

Statement Date: February 15, 2013

Page: 15

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

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 | \$ | 0.00 |
|------------------|------|-------------|----|------|
| TOTAL CREDITS | | | \$ | 0.00 |
| LOCAL | | | | |

| 02/09/13 | LOCAL USAGE
SERVICE SUBLOCATION | \$ | 3.63 |
|----------|------------------------------------|----|--------------|
| | BUSINESS LINE - ACCESS AREA C (2) | \$ | 3.00 |
| | 30% DISCOUNT (2) | \$ | 74.00 |
| | ADJUSTED AMOUNT | \$ | -22.20 |
| | | \$ | 51.80 |
| | NOR-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 | |
| | Telecom Relay Service Charge | \$ | 0.12 | |
| | Telecom Infra Maint Fee | \$ | 0.36 | |
| | Communications Services Tax | \$ | 5.21 | |
| | DUC Fee | \$ | 0.07 | |
| | State USF | \$ | 0.31 | |
| | 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

Total Local Usage

| | | | |
|----|------|---------|---------|
| 12 | 12.0 | \$ 0.14 | \$ 0.14 |
|----|------|---------|---------|

Account Activity

Date Description

Total Credits

Current Charges:

Local

10103589-0008

02/09/13

LOCAL USAGE
SERVICE SUBLOCATION
BUSINESS LINE - ACCESS AREA C
30% DISCOUNT
ADJUSTED AMOUNT

PORTABILITY SURCHARGE

TOTAL LOCAL

| | |
|----------|-----------|
| \$ 0.14 | \$ 3.00 |
| \$ 37.00 | \$ -12.10 |
| \$ 25.90 | |
| \$ 0.28 | |
| \$ 29.32 | |

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

Gil Tax

Communications Services Tax

TOTAL TAXES AND SURCHARGES

\$ 14.76

Total Current Charges

Total Due

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
ATIN: 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. #10273
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 | | | |
| | TOTAL DUE | | | |
| | | | | |

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 — |
|----------------------|----------|---|--|--|
| Account Activity | Date | Description | | \$ — Amount — |
| TOTAL CREDITS | | | | |
| CURRENT CHARGES: | | | | |
| LOCAL | | | | |
| 10103589-0012 | 02/09/13 | LOCAL USAGE
SERVICE SUBLOCATION
BUSINESS LINE - ACCESS AREA C (2)
30% DISCOUNT (2)
ADJUSTED AMOUNT | \$ 528.00
\$ 23.00
\$ 20.00

\$ 571.00 | \$ 7.02
\$ 0.52
\$ 0.54

\$ 8.08 |
| TAXES AND SURCHARGES | | | | |
| Federal: | | FCC Regulatory Fee(Wireline)
Federal Excise
Federal USF Highcost B
Federal Access Charge
Access Recovery Charge (2)
Telecom Relay Service Charge
Telecom Infra Maint Fee
Communications Services Tax
PUC Fee
State USF | \$ 0.05
1.56
2.33
13.90
0.38
0.12
0.39
5.53
0.08
0.33 | \$ 0.05
1.56
2.33
13.90
0.38
0.12
0.39
5.53
0.08
0.33 |



CALLONE

Always Connecting

Customer Number: 1010-3589-0013 - Summary
 DANA POINT CONDOMINIUMS (847-228-5276)
 1605 E CENTRAL RD
 UNIT E101
 ARLINGTON HEIGHTS, IL 60005
 APN: SHARON DIXON

Statement Date: February 15, 2013
 Page: 25

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

| Service Description | | — Calls — | — Duration — | — Amount — |
|-----------------------------------|----------|------------------------------------|--------------|------------|
| Account Activity | Date | Description | | — Amount — |
| LOCAL | | | | |
| TOTAL CREDITS | | | | |
| Local Calls | | | | \$ 0.04 |
| Band A 0 - 8 miles | | | 3 | \$ 0.04 |
| CURRENT CHARGES: | | | | |
| LOCAL | | | | |
| 10103589-0013 | 02/09/13 | LOCAL USAGE
SERVICE SUBLOCATION | | |
| | | BUSINESS LINE - ACCESS AREA C | | |
| | | 30% DISCOUNT | \$ 37.00 | \$ -11.10 |
| | | ADJUSTED AMOUNT | \$ 26.90 | |
| | | 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 Intra 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 | | | \$ 43.96 | |
| 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: 1010-3589-0014 - Summary
DANA POINT CONDOMINIUMS (847-228-5274)

1515 E CENTRAL RD
UNIT ELEVATOR
ARLINGTON HEIGHTS, IL 60005
ATTN: SHARON DIXON

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

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



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:
 Interstate Usage:
 Total 1+ Usage:

| | | | | |
|-------------------|---------------|------|---------|---------|
| Local Calls | | | | |
| Band A | 0 - 8 miles | 1.2 | \$ 0.06 | |
| Band B | 8 - 15 miles | 28.4 | \$ 1.14 | |
| Band C | Over 15 miles | | | |
| Total Local Usage | | 29.6 | | \$ 1.20 |

ACCOUNT ACTIVITY

Date

Description

TOTAL CREDITS
 CURRENT CHARGES:
 ONE-TIME CHARGES:

01/17/13 SERVICE ORDER

TOTAL ONE-TIME CHARGES

\$ 14.12

\$ 0.00

14.12

LOCAL

10103589-0001

02/09/13

LOCAL USAGE

SERVICE SUBLOCATION

BUSINESS LINE - ACCESS AREA C (7)

30% DISCOUNT (7)

ADJUSTED AMOUNT

LOCAL

10103589-0001

02/09/13

LOCAL USAGE

SERVICE SUBLOCATION

BUSINESS LINE - ACCESS AREA C (7)

30% DISCOUNT (7)

ADJUSTED AMOUNT

LOCAL

10103589-0001

02/09/13

LOCAL USAGE

SERVICE SUBLOCATION

BUSINESS LINE - ACCESS AREA C (7)

30% DISCOUNT (7)

ADJUSTED AMOUNT

LOCAL

10103589-0001

02/09/13

LOCAL USAGE

SERVICE SUBLOCATION

BUSINESS LINE - ACCESS AREA C (7)

30% DISCOUNT (7)

ADJUSTED AMOUNT

LOCAL

10103589-0001

02/09/13

LOCAL USAGE

SERVICE SUBLOCATION

BUSINESS LINE - ACCESS AREA C (7)

30% DISCOUNT (7)

ADJUSTED AMOUNT

LOCAL



CALLONE

Always Connecting

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

Telecommunications Management Summary

February 15, 2013
Page: 3

LOCAL USAGE ANALYSIS 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 | | | | | | | 15.0 | 0.39 | 29 |
| (847) 718-9048 | 725 | 734.0 | 9.89 | 174.0 | 3.96 | 34 | 34.0 | 0.92 | 933 | 942.0 | 14.77 | |

ORIGINATING NUMBER +1+

| Number | 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 |
| (847) 228-5183 | 3 | 17.3 | 0.69 | | | | | | | 3 | 17.3 | 0.69 |
| (847) 228-5190 | 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

Local Calls

| | | |
|----------------------|---------------|-----|
| Band A | 0 - 8 miles | 85 |
| Band B | 8 - 15 miles | 19 |
| Band C | Over 15 miles | 3 |
| Directory Assistance | | 4 |
| Total Local Usage | | 111 |

— Calls —

— Duration —

— Amount —

| | |
|-------|----------|
| 140.0 | \$ 1.64 |
| 37.0 | \$ 0.78 |
| 5.0 | \$ 0.13 |
| 4.0 | \$ 9.00 |
| 136.0 | \$ 11.55 |

Account Activity

Date Description

TOTAL CREDITS

CURRENT CHARGES:

LOCAL

10103589..0002

02/09/13

10103589..0002

02/09/13

10103589..0002

02/09/13

10103589..0002

02/09/13

10103589..0002

02/09/13

10103589..0002

02/09/13

10103589..0002

02/09/13

10103589..0002

02/09/13

10103589..0002

02/09/13

10103589..0002

02/09/13

10103589..0002

02/09/13

10103589..0002

02/09/13

10103589..0002

02/09/13

10103589..0002

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 : 1010-3589-0092
DANA POINT CONDOMINIUMS (847-228-7530)

Telecommunications Management Summary

February 15, 2013
Page: 3

| Number | LOCAL USAGE ANALYSIS SUMMARY | | | | | | | | | TOTAL | | |
|----------------|------------------------------|--------|-------|----------|--------|-------|----------|--------|-------|----------|--------|------|
| | BAND A | | | BAND B | | | BAND C | | | | | |
| 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
 DATA 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. #102748
 Chicago, IL 60680-0618

Statement Date: February 15, 2013
 Page: 1

| Service Description | | — Calls — | — Duration — | — Amount — |
|--------------------------------|----------|--|-------------------------------|-------------------------|
| Local Calls | | | | |
| Band A 0 - 8 miles | | 4 | | \$ 0.06 |
| Total Local Usage | | 4 | | \$ 0.06 |
| | | | | |
| Account Activity | Date | Description | | \$ 0.00 |
| TOTAL CREDITS | | | | |
| CURRENT CHARGES: | | | | |
| LOCAL | | | | |
| 10103589-0003 | 02/09/13 | LOCAL USAGE
SERVICE SUBLOCATION
BUSINESS LINE - ACCESS AREA C
30% DISCOUNT
ADJUSTED AMOUNT | \$ 37.00
-\$11.10
25.90 | \$ 0.06
0.06
0.28 |
| PORABILITY SURCHARGE | | | | |
| SEMIPRIVATE DIRECTORY LISTING | | | | |
| 30% DISCOUNT | | | | |
| ADJUSTED AMOUNT | | | | |
| 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 Charge | | | | 0.18 |
| Communications Services Tax | | | | 2.52 |
| PUC Fee | | | | 0.04 |
| State USF | | | | 0.15 |
| 911 Tax | | | | 0.75 |
| Communications Services Tax | | | | 2.17 |
| TOTAL TAXES AND SURCHARGES | | | | \$ 14.99 |



CALLONE

Always Connecting

Customer Number : 1010-3599-0003
DANA POINT CONDOMINIUMS (847-228-5278)

Telecommunications Management Summary

February 15, 2013
Page: 3

| Number | L O C A L U S A G E A N D S U M M A R Y | | | | | | | | | | |
|----------------|---|--------|--------|----------|--------|-------|----------|--------|-------|----------|--------|
| | Calls | BAND A | BAND B | | | | | | | | |
| | Duration | Amount | Calls | Duration | Amount | Calls | Duration | Amount | Calls | Duration | Amount |
| (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 E101R
 ARLINGTON HEIGHTS, IL 60005
 ATTN: SHARON DIXON

Statement Date: February 15, 2013

Page: 1

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

Total Calls
 Band A 0 - 8 miles
 Total Local Usage

Statement Date: February 15, 2013

Page: 1

Service Description

— Calls —

— Duration —

— Amount —

Local Calls
 Band A 0 - 8 miles
 Total Local Usage

| Account Activity | Date | Description | \$ | 0.00 |
|------------------|------|-------------|----|------|
|------------------|------|-------------|----|------|

TOTAL CREDITS

CURRENT CHARGES:

LOCAL

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

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
2.06 |
|----------|---|---|
| | | \$ 14.75 |
| | | \$ 44.01 |
| | | \$ 0.00 |

TOTAL CURRENT CHARGES

TOTAL DUE

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
 DATA POINT CONDOMINIUMS (847-228-5288)
 1505 E CENTRAL RD
 UNIT ELMER
 ARLINGTON HEIGHTS, IL 60005
 ATTN: SHARON DIXON

Statement Date: February 15, 2013
 Page: 1

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

Service Description — Calls — Duration — Amount —

Local Calls
 Band A 0 - 8 miles
 Total Local Usage

| Account Activity | Date | Description | \$ | Amount |
|------------------|------|-------------|----|--------|
| | | | | 0.00 |

TOTAL CREDITS
 CURRENT CHARGES:

LOCAL

| 02/09/13 | LOCAL USAGE
SERVICE SUBLOCATION | \$ | 0.13 |
|----------|------------------------------------|----|-------------|
| | BUSINESS LINE - ACCESS AREA C | \$ | 3.00 |
| | 30% DISCOUNT | \$ | 37.00 |
| | ADJUSTED AMOUNT | \$ | -11.10 |
| | PORABILITY SURCHARGE | \$ | 25.90 |
| | TOTAL LOCAL | \$ | 0.28 |
| | | \$ | 29.31 |

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 Infr. Maint. Fee | \$ | 0.17 |
| | Communications Services Tax | \$ | 2.41 |
| | PUC Fee | \$ | 0.04 |
| | State USF | \$ | 0.14 |
| | 911 Tax | \$ | 0.75 |
| | Communications Services Tax | \$ | 2.07 |
| | TOTAL TAXES AND SURCHARGES | \$ | 14.76 |
| | | \$ | 44.07 |

TOTAL CURRENT CHARGES
 TOTAL DUE

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



CALZONE

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

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

Statement Date: February 15, 2013
Page: 1

| | | | | |
|--------------------------|---------------|------------|----------------|--|
| Total Local Calls | | | | |
| Band A | 0 - 8 miles | 217 | \$ 2.90 | |
| Band B | 8 - 15 miles | 52 | \$ 1.19 | |
| Band C | Over 15 miles | 113 | \$ 3.05 | |
| Total Local Usage | | 382 | \$ 7.14 | |

ACCOUNT ACTIVITY
TOTAL CREDITS
CURRENT CHARGES:
RECENT

10103589-0006



CALLONE

Always Connecting

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

Telecommunications Management Summary

February 15, 2013
Page: 3

| Number | LOCAL USAGE ANALYSIS SUMMARY | | | BAND A | | | BAND B | | | BAND C | | | TOTAL | | |
|----------------|------------------------------|----------|--------|--------|----------|--------|--------|----------|--------|--------|----------|--------|-------|----------|--------|
| | Calls | Duration | Amount | 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
 DANIA POINT CONDOMINIUMS (847-753-8320)
 150 E CENTRAL RD
 ARLINGTON HEIGHTS, IL 60005
 ATTN: SHARON DIXON

Remit to:

Call One
 P.O. Box 87618, Dept. #102-78
 Chicago, IL 60680-0618

Statement Date: February 15, 2013
 Page: 1

Service Description

— Calls —

— Duration —

— Amount —

| |
|---------------------|
| local calls |
| Band A 0 - 8 miles |
| Band B 8 - 15 miles |
| Total Local Usage |

| |
|-------|
| 151 |
| 32.0 |
| 167 |
| 334.0 |

| |
|---------|
| 302.0 |
| \$ 2.99 |
| 3.00 |
| 0.64 |
| \$ 3.63 |

TOTAL CREDITS

CURRENT CHARGES:
 LOCAL

Account Activity

Date

Description

— Description —

— Amount —

\$ 0.00

| | | |
|----------|------------------------------------|-----------|
| 02/09/13 | LOCAL USAGE
SERVICE SUBLOCATION | \$ 3.63 |
| | BUSINESS LINE - ACCESS AREA C (2) | \$ 3.00 |
| | 30% DISCOUNT (2) | \$ 74.00 |
| | ADJUSTED AMOUNT | \$ -22.20 |
| | | \$ 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 : 1010-3589-0007
DANA POINT CONDOMINIUMS (847-758-8820)

Telecommunications Management Summary

February 15, 2013
page: 3

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



CALLONE

Always Connecting

Customer Number: 1010-3539-0008
 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 | | | |
| Band A 0 - 8 miles | 12 | 12.0 | \$ 0.14 |

| Account Activity | Date | Description | \$ | Amount |
|------------------|------|-------------|---------|--------|
| TOTAL CREDITS | | | \$ 0.00 | |

CURRENT CHARGES:

LOCAL

| | LOCAL USAGE
SERVICE SUBLOCATION | | | |
|---------------|------------------------------------|-----------|----------|--|
| 10103589-0008 | 02/09/13 | | | |
| | BUSINESS LINE - ACCESS AREA C | | | |
| | 34% DISCOUNT | \$ 37.00 | | |
| | ADJUSTED AMOUNT | \$ -11.10 | | |
| | PORABILITY SURCHARGE | \$ 25.90 | | |
| | | \$ 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 |
| State: | Telecom Relay Service Charge | 0.06 |
| | Telecom Infra Maint Fee Charge | 0.17 |
| | Communications Services Tax | 2.41 |
| | PUC Fee | 0.04 |
| | State USF | 0.14 |
| City: | 911 Tax | 0.75 |
| | Communications Services Tax | 2.07 |
| | TOTAL TAXES AND SURCHARGES | \$ 14.76 |

TOTAL CURRENT CHARGES

TOTAL DUE

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
 DATA POINT CONDOMINIUMS (847-753-8218)
 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

Local Calls

| | |
|--------|---------------|
| Band A | 0 - 9 miles |
| Band B | 8 - 15 miles |
| Band C | Over 15 miles |

total Local Usage

413 413.0 \$ 5.68

111 111.0 \$ 2.53

85 85.0 \$ 2.29

609.0 \$ 10.50

— Calls —

— Duration —

— Amount —

Account Activity

Date Description

\$ 0.00

\$ 0.00

TOTAL CREDITS

CURRENT CHARGES:

LOCAL

10103589-0009

02/09/13 LOCAL USAGE
SERVICE SUBLOCATION

BUSINESS LINE - ACCESS AREA C (2)

30% DISCOUNT (2)

ADJUSTED AMOUNT

| | |
|----|--------|
| \$ | 10.50 |
| \$ | 3.00 |
| \$ | 74.00 |
| \$ | -22.20 |
| \$ | 51.80 |

NON-PUBLISHED LISTING

30% DISCOUNT

ADJUSTED AMOUNT

PORTABILITY SURCHARGE (2)

| | |
|----|-------|
| \$ | 3.00 |
| \$ | -0.90 |
| \$ | 2.10 |

TOTAL LOCAL

\$ 0.56

\$ 57.96

TAXES AND SURCHARGES

Federal:

FCC Regulatory Fee (Wireline)

Federal Excise

Federal USF Highcost B

Federal Access Charge

Access Recovery Charge (2)

Telecom Relay Service Charge

Telecom Infra Maint Fee

Communications Services Tax

FCC Fee

State USF

| | |
|----|-------|
| \$ | 0.05 |
| \$ | 1.56 |
| \$ | 2.33 |
| \$ | 13.90 |
| \$ | 0.38 |
| \$ | 0.12 |
| \$ | 0.40 |
| \$ | 5.70 |
| \$ | 0.08 |
| \$ | 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 ANALYSIS SUMMARY | | | | | | | | | | | | | |
|------------------------------|--------|----------|--------|-------|----------|--------|-------|----------|--------|-------|----------|--------|-------|
| Number | BAND A | | | | BAND B | | | | BAND C | | | | TOTAL |
| | Calls | Duration | Amount | Calls | Duration | Amount | Calls | Duration | Amount | Calls | Duration | Amount | |
| (847) 758-8218 | 413 | 413.0 | 5.63 | 111 | 111.0 | 2.53 | 85 | 85.0 | 2.29 | 609 | 609.0 | 10.50 | |



CALLONE

Always Connecting

Customer Number: 1010-3589-0010
 DATA 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 | \$ 8.34 | |
| Band B 8 - 15 miles | 103 | \$ 2.35 | |
| Band C Over 15 miles | 10 | \$ 0.27 | |
| Total Local Usage | 655 | | \$ 10.96 |

| Account Activity | Date | Description | \$ | Amount |
|------------------|------|-------------|----|--------|
| TOTAL CREDITS | | | \$ | 0.00 |

CURRENT CHARGES:

LOCAL

| | | | | |
|---------------|----------|--|----------|--|
| 10103589-0010 | 02/09/13 | LOCAL USAGE
SERVICE SUBLOCATION
BUSINESS LINE - ACCESS AREA C (2)
30% DISCOUNT (2)
ADJUSTED AMOUNT | \$ 10.96 | |
| | | NON-PUBLISHED LISTING
30% DISCOUNT
ADJUSTED AMOUNT | \$ 7.40 | |

PORTABILITY SURCHARGE (2)

| | |
|-------------|----------|
| TOTAL LOCAL | \$ 0.56 |
| | \$ 68.42 |

TAXES AND SURCHARGES

| | | |
|----------|------------------------------|---------|
| Federal: | FCC Regulatory Fee(Wireline) | \$ 0.03 |
| | Federal Excise | 1.56 |
| | Federal USF Highcost B | 2.33 |
| | Federal Access Charge | 13.90 |
| State: | 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 : 1010-3529-3010
DANA POINT CONDOMINIUMS (847-718-8968)

Telecommunications Management Summary

February 15, 2013
Page: 3

| Number | LOCAL USAGE AND SUMMARY | | | BAND A | | | BAND B | | | BAND C | | | TOTAL | | |
|----------------|-------------------------|----------|--------|--------|----------|--------|--------|----------|--------|--------|----------|--------|-------|----------|--------|
| | Calls | Duration | Amount | Calls | Duration | Amount | Calls | Duration | Amount | Calls | Duration | Amount | Calls | Duration | Amount |
| (847) 758-8958 | 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
 DATA POINT CONDOMINIUMS (847-753-9051)
 1519 E CENTRAL RD
 UNIT CLUBHOUSE
 ARLINGTON HEIGHTS, IL 60005
 ATTN: SHARON DIXON

Statement Date: February 15, 2013
 Page: 1

| Account Activity | Date | Description | \$ | Amount |
|--|----------|---|----|----------------------------------|
| TOTAL CREDITS | | | | |
| CURRENT CHARGES: | | | | |
| LOCAL | | | | |
| 10103589-0011 | 02/09/13 | SERVICE SUBLOCATION
BUSINESS LINE - ACCESS AREA C
30% DISCOUNT
ADJUSTED AMOUNT | \$ | 3.00
37.00
-11.10
25.90 |
| NON-PUBLISHED LISTING
30% DISCOUNT
ADJUSTED AMOUNT | | | | |
| PORTABILITY SURCHARGE | | | | |
| TOTAL LOCAL | | | | |
| TAXES AND SURCHARGES | | | | |
| Federal: | | | | |
| Federal Regulatory Fee (Wireline) | | \$ 0.03 | \$ | 0.03 |
| Federal Excise | | \$ 0.78 | \$ | 0.78 |
| Federal USF Highcost B | | \$ 1.17 | \$ | 1.17 |
| Federal Access Charge | | \$ 6.95 | \$ | 6.95 |
| Access Recovery Charge (1) | | \$ 0.19 | \$ | 0.19 |
| State: | | \$ 0.06 | \$ | 0.06 |
| Telecom Relay Service Charge | | \$ 0.18 | \$ | 0.18 |
| Telecom Infra Maint Fee | | \$ 2.55 | \$ | 2.55 |
| Communications Services Tax | | \$ 0.04 | \$ | 0.04 |
| PUC Fee | | \$ 0.15 | \$ | 0.15 |
| State USF | | \$ 0.75 | \$ | 0.75 |
| GIL Tax | | \$ 2.19 | \$ | 2.19 |
| Communications Services Tax | | | \$ | |
| TOTAL TAXES AND SURCHARGES | | | | |
| TOTAL CURRENT CHARGES | | \$ 15.04 | \$ | 15.04 |
| TOTAL DUE | | \$ 46.32 | \$ | 46.32 |
| | | \$ 0.00 | \$ | 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



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

CALLONE

Always Connecting

Customer Number: 1010-3589-0012
 DANA POINT CONDOMINIUMS (847-758-9141)
 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 - 3 miles | 528 | | \$ 28.0 | \$ 7.02 | |
| Band B | 3 - 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 |

CURRENT CHARGES:

LOCAL

| Account Activity | Date | Description | \$ — Amount — | | |
|------------------|------|-------------|---------------|--|--|
| TOTAL CREDITS | | | | | |

| | | | |
|---------------|----------|-----------------------------------|-----------|
| 10103589-0012 | 02/09/13 | LOCAL USAGE SERVICE SUBLOCATION | \$ 3.08 |
| | | BUSINESS LINE - ACCESS AREA C (2) | \$ 3.00 |
| | | 30% DISCOUNT (2) | \$ 74.00 |
| | | ADJUSTED AMOUNT | \$ -22.20 |
| | | | \$ 51.80 |

NON-PUBLISHED LISTING
 30% DISCOUNT
 ADJUSTED AMOUNT

PORTABILITY SURCHARGE (2)

TOTAL LOCAL

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 |
| State: | 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 : 1010-3589-0012
DANA POINT CONDOMINIUMS (847-758-9147)

Telecommunications Management Summary

February 15, 2013
Page: 3

| Number | L O C A L U S A G E A N D S U M M A R Y | | | BAND C | | | TOTAL | | | |
|----------------|---|--------|----------|--------|--------|----------|-------|--------|----------|--------|
| | Calls | BAND A | Duration | Calls | BAND B | Duration | Calls | BAND C | Duration | Amount |
| (847) 758-9147 | 528 | 528.0 | 7.02 | 23 | 23.0 | 0.52 | 20 | 20.0 | 0.54 | 571. |



CALLONE

Always Connecting

Customer Number: 1010-3589-0013
 DANA POINT CONDOMINIUMS (847-228-5276)
 1605 E CENTRAL RD
 UNIT BLMR
 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 |

| Account Activity | Date | Description | \$ | 0.00 |
|------------------|------|-------------|----|------|
| TOTAL CREDITS | | | \$ | 0.00 |

CURRENT CHARGES:

LOCAL

| 02/09/13 | LOCAL USAGE
SERVICE SUBLOCATION | \$ | 0.04 |
|----------|------------------------------------|----|--------|
| | BUSINESS LINE - ACCESS AREA C | \$ | 3.00 |
| | 30% DISCOUNT | \$ | 37.00 |
| | ADJUSTED AMOUNT | \$ | -11.10 |
| | PORABILITY SURCHARGE | \$ | 25.90 |
| | | \$ | 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 |
| State: | Telecom Relay Service Charge | \$ | 0.06 |
| | Telecom Infra Maint Fee | \$ | 0.17 |
| | Communications Services Tax | \$ | 2.40 |
| | PRC Fee | \$ | 0.04 |
| | State USF | \$ | 0.14 |
| | 911 Tax | \$ | 0.75 |
| | Communications Services Tax | \$ | 2.06 |
| | TOTAL TAXES AND SURCHARGES | \$ | 14.74 |
| | | \$ | 43.96 |
| | | \$ | 0.00 |

TOTAL CURRENT CHARGES

TOTAL DUE

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 | | | | |
| Band A 0 - 8 miles | | 12 | 12.0 | \$ 0.16 |
| Total Local Usage | | 12 | 12.0 | \$ 0.16 |

| Account Activity | Date | Description | \$ | 0.00 |
|------------------|------|-------------|----|------|
| TOTAL CREDITS | | | \$ | 0.00 |

CURRENT CHARGES:

LOCAL

| | LOCAL USAGE
SERVICE SUBLOCATION | | | |
|---------------|------------------------------------|----|--------|-------|
| 10103589-0014 | BUSINESS LINE - ACCESS AREA C | | | |
| | 30% DISCOUNT | \$ | 37.00 | |
| | ADJUSTED AMOUNT | \$ | -11.10 | |
| | | \$ | 25.90 | |
| | PORTABILITY SURCHARGE | \$ | 0.28 | |
| | SIMI - 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 |
| State: | Telecom Relay Service Charge | \$ 0.06 |
| | Telecom Infra Maint Fee | \$ 0.18 |
| | Communications Services Tax | \$ 2.53 |
| | PUC Fee | \$ 0.04 |
| City: | State USF | \$ 0.15 |
| | Sur Tax | \$ 0.75 |
| | Communications Services Tax | \$ 2.18 |
| | 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

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



| Purchase Order Number | Invoice Date | Invoice Number | Invoice Amount | Payment 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 AC
 Date Appeared 2/19/13
 Special Instructions _____

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.

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.

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 NNYNNNNN 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

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 # 0534
 Desc. FIRE DELAY Monitoring - 1405
 Amt to be Paid \$117.00
 Acct # 7450
 Manager's Initials AH
 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 N0 RP 10 02102013 NNYNNNNN 0000330 S1 T4
 662 1 AT 0.381

#BWNKFYG
 #960701531003106#
 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: 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

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) | | |
| Budgeted Principle Loan Payment on LOC to Glenview State Bank for January and February in addition to interest payment being deducted from reserves. | | | |
| Please note on check, "principle payment only for loan #82470", account #7063926. Payment will not be applied properly without notation. | | | |
| <i>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.</i> | | | |
| *REQUESTED BY | Lisette Ray, Property Manager
<i>Name and title</i> | | |
| *APPROVED BY | <i>Regional Director/District Manager name and signature</i> | | |
| NEW VENDOR TAX ID NUMBER: | | | |
| W-9 Attached: | YES <input type="checkbox"/> NO <input type="checkbox"/> | | |

ACCOUNTING DEPT. USE

| | |
|----------|--|
| VENDOR# | |
| VOUCHER# | |