



Prop # 0551
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

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.

##002404514

6.980 2.12

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



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



Account Summary for Dana Point Condo

Account Number: 91-60-96-0000 1
Meter Number: 4073039
Service Address: 1519 E Central Rd, Arlington Heights
Bill Period: 12/28/12 - 01/29/13 (32 days)
Bill Issue Date: 01/29/13
Total Previous Balance \$234.61
Payment Received 01/16/2013 - Thank you! -\$234.61
Remaining Balance \$0.00
New Charges - Utility \$312.37
Total Amount Due by 02/13/2013 \$312.37

New Charges - Commercial - Heat
Rate 4: Commercial Service

Delivery Charges 12/28/2012 - 01/29/2013 \$114.44

Monthly Customer Charge75.47
First 150 Therms 150.00 @ \$0.120118.02
151 - 5000 Therms 247.09 @ \$0.054913.57
Environmental Cost Recovery 49.64 @ \$-0.0036 =-0.18
Environmental Cost Recovery 347.45 @ \$0.0064 =2.22
Government Agency Compensation Adjustment0.04
Franchise Cost Adjustment0.18
Efficiency Program 397.09 @ \$0.01295.12

Natural Gas Cost \$168.27

December @ 49.64 Therms x \$0.4522.34
January @ 347.45 Therms x \$0.42145.93

Taxes \$29.66

Municipal Gas Use Tax for Arlington Heights 397.09 @ \$0.05 = .19.85
Utility Fund Tax \$282.71 @ 0.1%0.28
State Revenue Tax 397.09 @ \$0.024 =9.53

Total \$312.37

A Message for You

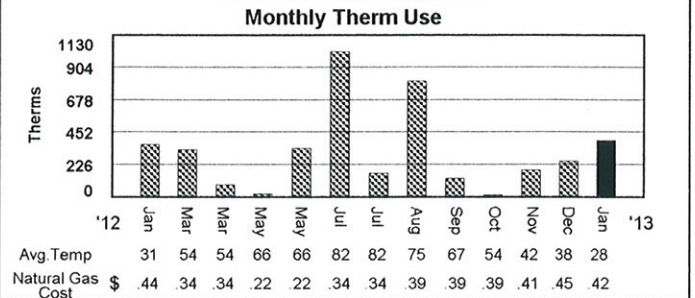
As you requested, the total bill amount will be automatically withdrawn from your account on the due date of this bill. Thank you.

You've enjoyed the convenience of Nicor Gas' Auto Payment program. But have you considered our Budget Plan? Your recommended minimum payment is \$287.00. To adjust your bank withdrawal, you can call, write or e-mail us.

Monthly Energy Profile

Current Reading 01/29/13 (Actual) 43147	Previous Reading 12/28/12 (Actual) 42755	Usage CCF 392	BTU Factor 1.013	Therms 397.09	Avg. Daily Therms 2012 11.90	Avg. Daily Therms 2013 12.41
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CCF x BTU Factor = Therms



Prop # 0534
Desc. Gas
Amt to be Paid \$312.37
Acct # 7230
Manager's Initials JR
Date Appeared 2/1/13
Special Instructions

Please see the reverse side of this bill for additional billing explanations.



Receipt of Electronic Payment

\$312.37

will be automatically withdrawn from your account on 02/13/13
Thank you.

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 # 0551
Desc. Fire Alarm Monitoring - 1505/1515
Amt to be Paid \$117.00
Acct # 7450
Manager's Initials AO
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

Loc BRE

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

7502 6000 NO RP 10 02102013 0000332 001
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

|||||

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

Customer Number:

01300 135107069

Business/Account Name:

DANA POINT CONDO ASSOC

Service Address:1405 E Central Rd
Arlington Heigh, IL 60005-3364**For Questions:** 1.800.2.TYCO.IS

Need a copy of our new W9?

Visit us at www.tycois.com/legal

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Page 1 of 2

1oz BRE

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

7502 6000 NO RP 10 02102013 0000330 001
 662 1 AT 0.381

#BWNKFYG
 #960701531003106#
 DANA POINT CONDO ASSOC
 1519 E CENTRAL RD
 ARLINGTON HEIGHTS IL 60005-3367



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

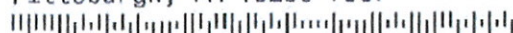
Please Pay
This Amount

\$117.00

Amount
Enclosed: \$

MAIL PAYMENT TO

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



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