

**BEFORE
THE PUBLIC UTILITIES COMMISSION OF OHIO**

Johnnie Graham Jr.,)	
)	
Complainant)	
)	
v.)	Case No. 17-2114-TP-CSS
)	
Frontier Communications, Inc.,)	
)	
Respondent.)	

**FRONTIER COMMUNICATIONS, INC.'S MOTION TO
COMPEL**

Frontier Communications, Inc., which should be designated Frontier North, Inc. (Frontier), Respondent herein, pursuant to Ohio Admin. Code §4901-1-23, moves to compel discovery with regard to its first set of interrogatories and first request for production of documents that were served on Complainant on March 7, 2018. Responses to that discovery were due on March 27, 2018 and are now overdue. A memorandum in support of this motion is attached. Frontier has filed, contemporaneously, a motion for a continuance of the hearing scheduled for April 23, 2018 to a mutually agreeable date after the Complainant has fully responded to the discovery.

Respectfully submitted,



Michele L. Noble (0072756)
Squire Patton Boggs (US) LLP
41 S. High Street, Suite 2000
Columbus, Ohio 43215
Telephone: (614) 365-2722
Fax: (614) 365-2799
Michele.Noble@squirepb.com

MEMORANDUM IN SUPPORT

In order to prepare to put on its defense at the hearing scheduled in this matter, Frontier served some basic discovery on the Complainant on March 7, 2018. Among other things, Frontier sought the names of the Complainant's potential witnesses, identification and description of disputed charges, any other documents pertaining to the allegations of the Complaint, and copies of all documents the Complainant intends to introduce as exhibits at the hearing. All of this information is relevant to the case because it will provide basic information about the case the Complainant plans to present at the scheduled hearing. The Complainant's responses to the discovery are now overdue. Without this information, Frontier's ability to prepare and present its defense will be substantially impaired. Frontier is entitled to receive this information in a timely manner under the Commission's rules in order to give it time to review the information, ascertain the appropriate responses, identify, schedule, and prepare witnesses to help present its defense, and to prepare for the hearing.

The affidavit of counsel is Attachment A. The discovery requests are attached as Attachment B. For all of the foregoing reasons, Frontier's motion to compel should be granted.

Respectfully submitted,



Michele L. Noble (0072756)
Squire Patton Boggs (US) LLP
41 S. High Street, Suite 2000
Columbus, Ohio 43215
Telephone: (614) 365-2722
Fax: (614) 365-2799
Michele.Noble@squirepb.com

CERTIFICATE OF SERVICE

I hereby certify that a copy of the foregoing was filed electronically and provided to the person listed below by U.S. mail, postage prepaid, on April 18th, 2018, as well as certified mail.

Johnnie Graham Jr.
1417 Swinger Dr.
Dayton, Ohio 45417

Complainant



Michele Noble

State of Ohio)
)
) ss.
)
County of Franklin)

AFFIDAVIT OF MICHELE L. NOBLE

Michele L. Noble, being first duly cautioned and sworn, deposes and says as follows:

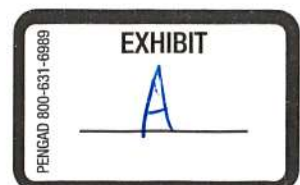
1. I am outside counsel to Frontier North Inc. ("Frontier").
2. I am representing Frontier in the case entitled Johnnie L. Graham v. Frontier Communications, PUCO Case No. 17-2114-TP-CSS.
3. I served discovery on the Complainant on March 7, 2018, which included a first set of interrogatories, a first request for production of documents, and a first set of requests for admissions. The due date for Mr. Graham's responses to that discovery was March 27, 2018.
4. On April 16, 2018, I contacted Mr. Graham regarding the discovery request in light of upcoming hearing scheduled on April 23, 2018. Mr. Graham confirmed receipt of my discovery request. Mr. Graham further advised that he had no intention of responding to the discovery requests. Mr. Graham did indicate that he would bring copies of any relevant material that he had to the PUCO hearing scheduled for April 23, 2018.
5. Based on our discussion, I believe that any further communications would not assist Frontier in receiving written discovery responses.
6. Frontier's ability to prepare its defense is substantially impaired by the Complainant's refusal or failure to respond to the discovery requests.


Michele L. Noble

Sworn to and subscribed before me this 18th day of April, 2018.




Notary Public
KAREN M. CORNELL
Notary Public, State of Ohio
My Commission Expires 03-12-2022



**BEFORE
THE PUBLIC UTILITIES COMMISSION OF OHIO**

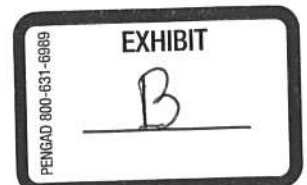
Johnnie Graham Jr.,)	
)	
Complainant)	
)	
v.)	Case No. 17-2114-TP-CSS
)	
Frontier North, Inc.,)	
)	
Respondent.)	

**FRONTIER NORTH, INC.'S FIRST SET OF
INTERROGATORIES, REQUESTS FOR THE
PRODUCTION OF DOCUMENTS AND REQUESTS FOR
ADMISSIONS**

Frontier North, Inc. ("Frontier") hereby serves its First Set of Interrogatories, Requests for the Production of Documents, and Requests for Admissions (the "Requests") upon Johnnie Graham Jr. ("Complainant") pursuant to Ohio Administrative Code 4901-1-16 to 4901-1-24, to be answered within twenty (20) days after service. Please mail any responsive documents to Squire Patton Boggs (US) LLP, 2000 Huntington Center, 41 South High Street, Columbus, Ohio 43215.

DEFINITIONS

1. "Complainant" "You," or "Your," when used herein refers to Complainant Johnnie Graham Jr, along with the Church of Miracle Ministries.
2. "Formal Complaint" means this action, styled *Johnnie Graham Jr v. Frontier North, Inc.*, Case No. 17-2114-TP-CSS, before the Public Utilities Commission of Ohio.
3. "Account" shall mean the Church of Miracle Ministries account number 937/835-3217, for telephone service by Frontier at the Church of Miracle Ministries' address of 308 Meader Ave., Dayton Ohio 45417.



INTERROGATORIES

INTERROGATORY NO. 1

Identify and describe the relief that You request in the Formal Complaint against Frontier.

ANSWER:

INTERROGATORY NO. 2

Identify and describe any charges on the attached Exhibit A, bills from March 2015 to February 2018, for the Account that You contend were improperly charged, and that were not credited to You.

ANSWER:

INTERROGATORY NO. 3

Identify and describe any other damage or relief that You seek in this Formal Complaint.

ANSWER:

INTERROGATORY NO. 4

Identify all months in which You claim that Your bill for the Account was overcharged, and the amount of the overcharge for each month.

ANSWER:

INTERROGATORY NO. 5

Identify all exhibits that you intend to utilize and/or introduce at any hearing in this Formal Complaint.

ANSWER:

INTERROGATORY NO. 6

Identify all lay witnesses that you intent to call at the hearing in this Formal Complaint.

ANSWER:

DOCUMENT REQUESTS

Pursuant to Ohio Administrative Code 4901-1-16 to 4901-1-24, please produce the following:

REQUEST FOR PRODUCTION NO. 1

Any and all documents or communications referenced, referred to, or relied upon in your responses to any of the Interrogatories.

RESPONSE:

REQUEST FOR PRODUCTION NO. 2

Produce all documents that you intend to introduce as evidence in this Formal Complaint.

RESPONSE:

REQUEST FOR PRODUCTION NO. 3

If you do not agree that the attached Exhibit A includes all bills for the Account from March 2015 to February 2018, produce all other bills for the Account in Your possession.

RESPONSE:

REQUESTS FOR ADMISSIONS

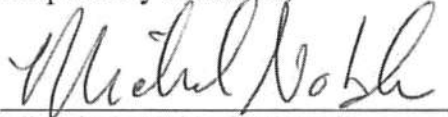
Pursuant to Ohio Administrative Code 4901-1-16 to 4901-1-24, please produce the following:

REQUEST FOR ADMISSION NO. 1

Admit that the bills attached as Exhibit A include all bills for the Account from March 2015 to February 2018.

RESPONSE:

Respectfully submitted,

A handwritten signature in black ink, appearing to read "Michele L. Noble", written over a horizontal line.

Michele L. Noble (0072756)
Squire Patton Boggs (US) LLP
41 S. High Street, Suite 2000
Columbus, Ohio 43215
Telephone: (614) 365-2722
Fax: (614) 365-2799
Michele.Noble@squirepb.com

CERTIFICATE OF SERVICE

I hereby certify that a copy of the foregoing First Set of Interrogatories, Requests For The Production of Documents and Requests For Admissions of Frontier Communications was filed electronically and provided to the person listed below by U.S. mail, postage prepaid, on March 7, 2018, as well as certified mail.

Johnnie Graham Jr.
1417 Swinger Dr.
Dayton, Ohio 45417

Complainant

A handwritten signature in cursive script, reading "Michele Noble". The signature is written in dark ink and is positioned above a horizontal line.

Michele Noble

EXHIBIT A

Date of Bill 2/22/18
New Charges Due Date 3/18/18

Account Number 937/835-3217 Total Amount Due \$43.08

CHURCH OF MIRACLE MINSTRIES
1417 SWINGER DR
DAYTON, OH 45417-8226

Amount Paid

454178226 0

www.frontier.com
Business

1-877-387-3477

Account Number 937/835-3217 Date of Bill 2/22/18

Previous Balance	43.08
Payments Received Thru 2/15/18	-43.08
Thank you for your payment]	
Balance Forward	.00
New Charges	43.08

Total Amount Due \$43.08

CURRENT BILLING SUMMARY

Qty Description	937/835-3217.0	Charge
Local Service from 02/22/18 to 03/21/18		
Basic Charges		
Business Line - Measured		27.84
Access Recovery Chrg-Bus		2.50
Federal Subscriber Line Charge - Bus		6.50
Federal Excise Tax		1.21
Federal USF Recovery Charge		1.76
OH State Access Recovery Surcharge		3.00
OH State Telecom Relay Service Surcharge		.03
OH State 911 Surcharge		.24
Total Basic Charges		43.08
TOTAL		43.08

937/835-3217

Date of Bill 2/22/18

If your bill reflects that you owe a Balance Forward, you must make a payment immediately in order to avoid collection activities. You must pay a minimum of \$43.08 by your due date to avoid disconnection of your local service. All other charges should be paid by your due date to keep your account current.

Information about Pay Per Use Features...
Beginning with your next bill, pay per use features Busy Redial, Call Return, Call Trace, and 3-Way Calling will increase by up to \$1.00 per feature. Questions? Please contact customer service.

Important Service Information...
Frontier has been providing local customers with Busy Line Verification and Busy Line Interrupt. Beginning March 1, 2018, Busy Verification Services & Busy Line Interrupt Services will be discontinued. Questions? Please contact customer service.

RETURN: Frontier Communications
P.O. Box 5157
Tampa, FL 33675

REMITTANCE: FRONTIER
P.O. Box 740407
CINCINNATI OH 45274-0407

Date of Bill 1/22/18
New Charges Due Date 2/15/18

Account Number 937/835-3217 Total Amount Due \$43.08

CHURCH OF MIRACLE MINSTRIES
1417 SWINGER DR
DAYTON, OH 45417-8226

Amount Paid

454178226 0

www.frontier.com
Business

1-877-387-3477

Account Number 937/835-3217 Date of Bill 1/22/18

Previous Balance	43.08
Payments Received Thru 1/09/18	-43.08
Thank you for your payment]	
Balance Forward	.00
New Charges	43.08

Total Amount Due \$43.08

CURRENT BILLING SUMMARY

Qty Description	937/835-3217.0	Charge
Local Service from 01/22/18 to 02/21/18		
Basic Charges		
Business Line - Measured		27.84
Access Recovery Chrg-Bus		2.50
Federal Subscriber Line Charge - Bus		6.50
Federal Excise Tax		1.21
Federal USF Recovery Charge		1.76
OH State Access Recovery Surcharge		3.00
OH State Telecom Relay Service Surcharge		.03
OH State 911 Surcharge		.24
Total Basic Charges		43.08
TOTAL		43.08

937/835-3217

Date of Bill 1/22/18

If your bill reflects that you owe a Balance Forward, you must make a payment immediately in order to avoid collection activities. You must pay a minimum of \$43.08 by your due date to avoid disconnection of your local service. All other charges should be paid by your due date to keep your account current.

Important Billing Information...


Beginning January 1, 2018, both the Federal Universal Service Fund (USF) Surcharge and the Frontier Long Distance (USF) surcharge are increasing to 19.5%. Questions? Please contact customer service.

Important Service Information...

Frontier has been providing local customers with Busy Line Verification and Busy Line Interrupt. Beginning March 1, 2018, Busy Verification Services & Busy Line Interrupt Services will be discontinued. Questions? Please contact customer service.

RETURN: Frontier Communications
P.O. Box 5157
Tampa, FL 33675

REMITTANCE: FRONTIER
P.O. Box 740407
CINCINNATI OH 45274-0407



Date of Bill 12/22/17

New Charges Due Date 1/18/18

Account Number 937/835-3217

Total Amount Due \$43.08

CHURCH OF MIRACLE MINSTRIES
1417 SWINGER DR
DAYTON, OH 45417-8226

Amount Paid

454178226 0

www.frontier.com
Business

1-877-387-3477

Account Number 937/835-3217

Date of Bill 12/22/17

Previous Balance	43.01
Payments Received Thru 12/03/17	-43.01
Thank you for your payment]	
Balance Forward	.00
New Charges	43.08

Total Amount Due \$43.08

CURRENT BILLING SUMMARY

Local Service from 12/22/17 to 01/21/18		
Qty Description	937/835-3217.0	Charge
Basic Charges		
Business Line - Measured		27.84
Access Recovery Chrg-Bus		2.50
Federal Subscriber Line Charge - Bus		6.50
Local Measured Service		.07
Federal Excise Tax		1.21
Federal USF Recovery Charge		1.69
OH State Access Recovery Surcharge		3.00
OH State Telecom Relay Service Surcharge		.03
OH State 911 Surcharge		.24
Total Basic Charges		43.08

TOTAL 43.08

MEASURED CALL DETAIL for 937/835-3217

BUS USS EXT AREA 1 SCH 6

Type of Call	Number of Calls	Additional Minutes	Charge
Dial Day			
Dial Evening			
Dial Night			


937/835-3217

Date of Bill 12/22/17

If your bill reflects that you owe a Balance Forward, you must make a payment immediately in order to avoid collection activities. You must pay a minimum of \$43.08 by your due date to avoid disconnection of your local service. All other charges should be paid by your due date to keep your account current.

RETURN: Frontier Communications
P.O. Box 5157
Tampa, FL 33675

REMITTANCE: FRONTIER
P.O. Box 740407
CINCINNATI OH 45274-0407



Date of Bill 11/22/17

New Charges Due Date 12/18/17

Account Number 937/835-3217

Total Amount Due

\$43.01

CHURCH OF MIRACLE MINSTRIES
1417 SWINGER DR
DAYTON, OH 45417-8226

Amount Paid

454178226 0

www.frontier.com
Business

1-877-387-3477

Account Number 937/835-3217

Date of Bill 11/22/17

Previous Balance	43.01
Payments Received Thru 11/09/17	-43.01
Thank you for your payment]	
Balance Forward	.00
New Charges	43.01

Total Amount Due \$43.01

CURRENT BILLING SUMMARY

Qty Description	Local Service from 11/22/17 to 12/21/17	Charge
937/835-3217.0		
Basic Charges		
Business Line - Measured		27.84
Access Recovery Chrg-Bus		2.50
Federal Subscriber Line Charge - Bus		6.50
Federal Excise Tax		1.21
Federal USF Recovery Charge		1.69
OH State Access Recovery Surcharge		3.00
OH State Telecom Relay Service Surcharge		.03
OH State 911 Surcharge		.24
Total Basic Charges		43.01
TOTAL		43.01


937/835-3217

Date of Bill 11/22/17

If your bill reflects that you owe a Balance Forward, you must make a payment immediately in order to avoid collection activities. You must pay a minimum of \$43.01 by your due date to avoid disconnection of your local service. All other charges should be paid by your due date to keep your account current.

RETURN: Frontier Communications
P.O. Box 5157
Tampa, FL 33675

REMITTANCE: FRONTIER
P.O. Box 740407
CINCINNATI OH 45274-0407



Date of Bill 10/22/17

New Charges Due Date 11/15/17

Account Number 937/835-3217

Total Amount Due \$43.01

CHURCH OF MIRACLE MINSTRIES
1417 SWINGER DR
DAYTON, OH 45417-8226

Amount Paid

454178226 0

www.frontier.com
Business

1-877-387-3477

Account Number 937/835-3217

Date of Bill 10/22/17

Previous Balance	42.86
Payments Received Thru 10/07/17	-42.86
Thank you for your payment]	
Balance Forward	.00
New Charges	43.01

Total Amount Due \$43.01

CURRENT BILLING SUMMARY

Qty Description	937/835-3217.0	Charge
Local Service from 10/22/17 to 11/21/17		
Basic Charges		
Business Line - Measured		27.84
Access Recovery Chrg-Bus		2.50
Federal Subscriber Line Charge - Bus		6.50
Federal Excise Tax		1.21
Federal USF Recovery Charge		1.69
OH State Access Recovery Surcharge		3.00
OH State Telecom Relay Service Surcharge		.03
OH State 911 Surcharge		.24
Total Basic Charges		43.01
	TOTAL	43.01

937/835-3217

Date of Bill 10/22/17

If your bill reflects that you owe a Balance Forward, you must make a payment immediately in order to avoid collection activities. You must pay a minimum of \$43.01 by your due date to avoid disconnection of your local service. All other charges should be paid by your due date to keep your account current.

Effective October 1, 2017, both the Federal Universal Service Fund (USF) Surcharge and the Frontier Long Distance (USF) surcharge are increasing to 18.8%. Please contact Customer Service with any questions.

RETURN: Frontier Communications
P.O. Box 5157
Tampa, FL 33675

REMITTANCE: FRONTIER
P.O. Box 740407
CINCINNATI OH 45274-0407



Date of Bill 9/22/17

New Charges Due Date 10/16/17

Account Number 937/835-3217

Total Amount Due \$42.86

CHURCH OF MIRACLE MINSTRIES
1417 SWINGER DR
DAYTON, OH 45417-8226

Amount Paid

454178226 0

www.frontier.com
Business

1-877-387-3477

Account Number 937/835-3217

Date of Bill 9/22/17

Previous Balance	42.95
Payments Received Thru 9/02/17	-42.95
Thank you for your payment]	
Balance Forward	.00
New Charges	42.86

Total Amount Due \$42.86

CURRENT BILLING SUMMARY

Qty Description	937/835-3217.0	Charge
Local Service from 09/22/17 to 10/21/17		
Basic Charges		
Business Line - Measured		27.84
Access Recovery Chrg-Bus		2.50
Federal Subscriber Line Charge - Bus		6.50
Federal Excise Tax		1.21
Federal USF Recovery Charge		1.54
OH State Access Recovery Surcharge		3.00
OH State Telecom Relay Service Surcharge		.03
OH State 911 Surcharge		.24
Total Basic Charges		42.86
TOTAL		42.86

937/835-3217

Date of Bill 9/22/17

If your bill reflects that you owe a Balance Forward, you must make a payment immediately in order to avoid collection activities. You must pay a minimum of \$42.86 by your due date to avoid disconnection of your local service. All other charges should be paid by your due date to keep your account current.

IMPORTANT NOTICE ABOUT YOUR SERVICES: Frontier has updated the Terms and Conditions for Frontier Business Services (Terms) that apply to your Frontier voice, data and video business services. The updated Terms are posted at www.frontier.com/terms/ under the General Terms and Conditions heading and are enclosed in this bill. By using or paying for Frontier services, you are agreeing to the updated Terms. If you wish to remain subject to the previously applicable business service terms of service (also posted at www.frontier.com/terms/) you must call 1-877-803-7316 within 30 days of this bill. You may also contact this number if you have questions regarding the Frontier Terms.

RETURN: Frontier Communications
P.O. Box 5157
Tampa, FL 33675

REMITTANCE: FRONTIER
P.O. Box 740407
CINCINNATI OH 45274-0407

Date of Bill 8/22/17

New Charges Due Date 9/15/17

Account Number 937/835-3217

Total Amount Due \$42.95

CHURCH OF MIRACLE MINSTRIES
1417 SWINGER DR
DAYTON, OH 45417-8226

Amount Paid

454178226 0

www.frontier.com
Business

1-877-387-3477

Account Number 937/835-3217

Date of Bill 8/22/17

Previous Balance	44.79
Payments Received Thru 8/05/17	-43.29
Thank you for your payment]	
Balance Forward	1.50
New Charges	41.45

Total Amount Due \$42.95

CURRENT BILLING SUMMARY

Qty Description	937/835-3217.0	Charge
Local Service from 08/22/17 to 09/21/17		
Basic Charges		
Business Line - Measured		27.84
Access Recovery Chrg-Bus		2.50
Federal Subscriber Line Charge - Bus		6.50
Local Measured Service		-1.36
Federal Excise Tax		1.16
Federal USF Recovery Charge		1.54
OH State Access Recovery Surcharge		3.00
OH State Telecom Relay Service Surcharge		.03
OH State 911 Surcharge		.24
Total Basic Charges		41.45
	TOTAL	41.45

MEASURED CALL DETAIL for 937/835-3217

BUS USS EXT AREA 1 SCH 6

Type of Call	Number of Calls	Additional Minutes	Charge
Dial Day			
Dial Evening			
Dial Night			

937/835-3217

Date of Bill 8/22/17

If your bill reflects that you owe a Balance Forward, you must make a payment immediately in order to avoid collection activities. You must pay a minimum of \$42.95 by your due date to avoid disconnection of your local service. All other charges should be paid by your due date to keep your account current.

RETURN: Frontier Communications
P.O. Box 5157
Tampa, FL 33675

REMITTANCE: FRONTIER
P.O. Box 740407
CINCINNATI OH 45274-0407



Date of Bill 7/22/17

New Charges Due Date 8/15/17

Account Number 937/835-3217

Total Amount Due \$44.79

CHURCH OF MIRACLE MINSTRIES
1417 SWINGER DR
DAYTON, OH 45417-8226

Amount Paid

454178226 0

www.frontier.com
Business

1-877-387-3477

Account Number 937/835-3217

Date of Bill 7/22/17

Previous Balance	42.40
Payments Received Thru 7/06/17	-42.40
Thank you for your payment]	
Balance Forward	.00
New Charges	44.79

Total Amount Due \$44.79

CURRENT BILLING SUMMARY

Qty Description	07/22/17 to 08/21/17	937/835-3217.0	Charge
Basic Charges			
Business Line - Measured			27.84
Access Recovery Chrg-Bus			2.50
Federal Subscriber Line Charge - Bus			6.50
Local Measured Service			.42
Federal Excise Tax			1.22
Federal USF Recovery Charge			1.54
OH State Access Recovery Surcharge			3.00
OH State Telecom Relay Service Surcharge			.03
OH State 911 Surcharge			.24
Total Basic Charges			43.29
Non Basic Charges			
Frontier	-Detailed Below		1.50
Total Non Basic Charges			1.50
TOTAL			44.79

MEASURED CALL DETAIL for 937/835-3217

Type of Call	BUS USS EXT AREA 1 SCH 6	Number of Calls	Additional Minutes	Charge
Dial Day				
Dial Evening				
Dial Night				

Detail of Frontier Charges

Toll charged to 937/835-3217

Ref #	Date	Time	Min	*Type	Place and Number Called	Charge

937/835-3217

Date of Bill 7/22/17

Detail of Frontier Charges

Ref #	Date	Time	Min	*Type	Place and Number Called	Charge
Subtotal Minutes: [REDACTED]						
Legend Call Types: [REDACTED]						
OD - Operator Completed Day [REDACTED]						

Caller Summary Report

Main Number	Call	Minutes	Amount
***Customer Summary [REDACTED]			
[REDACTED]			

937/835-3217

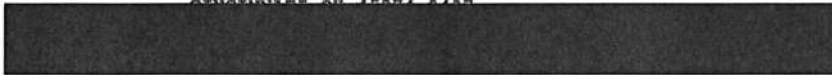
Date of Bill 7/22/17

If your bill reflects that you owe a Balance Forward, you must make a payment immediately in order to avoid collection activities. You must pay a minimum of \$44.79 by your due date to avoid disconnection of your local service. All other charges should be paid by your due date to keep your account current.

Effective with this bill, the Access Recovery Charge (ARC) increased \$0.42 per line and \$0.42 per ISDN BRI Line. Please contact Customer Service with any questions.

RETURN: Frontier Communications
P.O. Box 5157
Tampa, FL 33675

REMITTANCE: FRONTIER
P.O. Box 740407



Date of Bill 6/22/17

New Charges Due Date 7/17/17

Account Number 937/835-3217

Total Amount Due

\$42.40

CHURCH OF MIRACLE MINSTRIES
1417 SWINGER DR
DAYTON, OH 45417-8226

Amount Paid

454178226 0

www.frontier.com
Business

1-877-387-3477

Account Number 937/835-3217

Date of Bill 6/22/17

Previous Balance	42.37
Payments Received Thru 6/07/17	-42.37
Thank you for your payment]	
Balance Forward	.00
New Charges	42.40

Total Amount Due \$42.40

CURRENT BILLING SUMMARY

Local Service from 06/22/17 to 07/21/17	
Qty Description	937/835-3217.0 Charge
Basic Charges	
Business Line - Measured	27.84
Access Recovery Chrg-Bus	2.08
Federal Subscriber Line Charge - Bus	6.50
Local Measured Service	.03
Federal Excise Tax	1.19
Federal USF Recovery Charge	1.49
OH State Access Recovery Surcharge	3.00
OH State Telecom Relay Service Surcharge	.03
OH State 911 Surcharge	.24
Total Basic Charges	42.40
TOTAL 42.40	

MEASURED CALL DETAIL for 937/835-3217

BUS USS EXT AREA 1 SCH 6

Type of Call	Number of Calls	Additional Minutes	Charge
Dial Day			
Dial Evening			
Dial Night			


937/835-3217

Date of Bill 6/22/17

If your bill reflects that you owe a Balance Forward, you must make a payment immediately in order to avoid collection activities. You must pay a minimum of \$42.40 by your due date to avoid disconnection of your local service. All other charges should be paid by your due date to keep your account current.

RETURN: Frontier Communications
P.O. Box 5157
Tampa, FL 33675

REMITTANCE: FRONTIER
P.O. Box 740407
CINCINNATI OH 45274-0407



Date of Bill 5/22/17
New Charges Due Date 6/15/17

Account Number 937/835-3217 Total Amount Due \$42.37

CHURCH OF MIRACLE MINSTRIES
1417 SWINGER DR
DAYTON, OH 45417-8226

Amount Paid

454178226 0

www.frontier.com
Business

1-877-387-3477

Account Number 937/835-3217 Date of Bill 5/22/17

Previous Balance	42.37
Payments Received Thru 5/04/17	-42.37
Thank you for your payment]	
Balance Forward	.00
New Charges	42.37

Total Amount Due \$42.37

CURRENT BILLING SUMMARY

Local Service from 05/22/17 to 06/21/17		
Qty Description	937/835-3217.0	Charge
Basic Charges		
Business Line - Measured		27.84
Access Recovery Chrg-Bus		2.08
Federal Subscriber Line Charge - Bus		6.50
Federal Excise Tax		1.19
Federal USF Recovery Charge		1.49
OH State Access Recovery Surcharge		3.00
OH State Telecom Relay Service Surcharge		.03
OH State 911 Surcharge		.24
Total Basic Charges		42.37
TOTAL		42.37


937/835-3217

Date of Bill 5/22/17

If your bill reflects that you owe a Balance Forward, you must make a payment immediately in order to avoid collection activities. You must pay a minimum of \$42.37 by your due date to avoid disconnection of your local service. All other charges should be paid by your due date to keep your account current.

RETURN: Frontier Communications
P.O. Box 5157
Tampa, FL 33675

REMITTANCE: FRONTIER
P.O. Box 740407
CINCINNATI OH 45274-0407



Date of Bill 4/22/17

New Charges Due Date 5/16/17

Account Number 937/835-3217

Total Amount Due \$42.37

CHURCH OF MIRACLE MINSTRIES
1417 SWINGER DR
DAYTON, OH 45417-8226

Amount Paid

454178226 0

www.frontier.com
Business

1-877-387-3477

Account Number 937/835-3217

Date of Bill 4/22/17

Previous Balance	41.04
Payments Received Thru 4/01/17	-41.04
Thank you for your payment]	
Balance Forward	.00
New Charges	42.37

Total Amount Due \$42.37

CURRENT BILLING SUMMARY

Qty Description	Local Service from 04/22/17 to 05/21/17	Charge
937/835-3217.0		
Basic Charges		
Business Line - Measured		27.84
Access Recovery Chrg-Bus		2.08
Federal Subscriber Line Charge - Bus		6.50
Federal Excise Tax		1.19
Federal USF Recovery Charge		1.49
OH State Access Recovery Surcharge		3.00
OH State Telecom Relay Service Surcharge		.03
OH State 911 Surcharge		.24
Total Basic Charges		42.37
TOTAL		42.37

937/835-3217

Date of Bill 4/22/17

If your bill reflects that you owe a Balance Forward, you must make a payment immediately in order to avoid collection activities. You must pay a minimum of \$42.37 by your due date to avoid disconnection of your local service. All other charges should be paid by your due date to keep your account current.

Effective April 1, 2017, both the Federal Universal Service Fund (USF) Surcharge and the Frontier Long Distance (USF) surcharge are increasing to 17.4%. Please contact Customer Service with any questions.

Effective on this bill, your business line rate increased \$1.25 per month. Customers who subscribe to Frontier Simply Unlimited, Frontier OneVoice, or who are in a current contract are not affected by this change. Please contact Customer Service with any questions.

RETURN: Frontier Communications
P.O. Box 5157
Tampa, FL 33675

REMITTANCE: FRONTIER
P.O. Box 740407
CINCINNATI OH 45274-0407

Date of Bill 3/22/17

New Charges Due Date 4/17/17

Account Number 937/835-3217

Total Amount Due \$41.04

CHURCH OF MIRACLE MINSTRIES
1417 SWINGER DR
DAYTON, OH 45417-8226

Amount Paid

454178226 0

www.frontier.com
Business

1-877-387-3477

Account Number 937/835-3217

Date of Bill 3/22/17

Previous Balance	41.28
Payments Received Thru 3/02/17	-41.28
Thank you for your payment]	
Balance Forward	.00
New Charges	41.04

Total Amount Due \$41.04

CURRENT BILLING SUMMARY

Qty Description	937/835-3217.0	Charge
Local Service from 03/22/17 to 04/21/17		
Basic Charges		
Business Line - Measured		26.59
Access Recovery Chrg-Bus		2.08
Federal Subscriber Line Charge - Bus		6.50
Federal Excise Tax		1.16
Federal USF Recovery Charge		1.44
OH State Access Recovery Surcharge		3.00
OH State Telecom Relay Service Surcharge		.03
OH State 911 Surcharge		.24
Total Basic Charges		41.04
TOTAL		41.04

937/835-3217

Date of Bill 3/22/17

If your bill reflects that you owe a Balance Forward, you must make a payment immediately in order to avoid collection activities. You must pay a minimum of \$41.04 by your due date to avoid disconnection of your local service. All other charges should be paid by your due date to keep your account current.

Effective on your next bill, your business line rate will increase \$1.25 per month. Customers who subscribe to Frontier Simply Unlimited, Frontier OneVoice, or who are in a current contract are not affected by this change. Please contact Customer Service with any questions.

RETURN: Frontier Communications
P.O. Box 5157
Tampa, FL 33675

REMITTANCE: FRONTIER
P.O. Box 740407
CINCINNATI OH 45274-0407



Date of Bill 2/22/17

New Charges Due Date 3/18/17

Account Number 937/835-3217

Total Amount Due

\$41.28

CHURCH OF MIRACLE MINSTRIES
1417 SWINGER DR
DAYTON, OH 45417-8226

Amount Paid

454178226 0

www.frontier.com
Business

1-877-387-3477

Account Number 937/835-3217

Date of Bill 2/22/17

Previous Balance	41.04
Payments Received Thru 2/06/17	-41.04
Thank you for your payment]	
Balance Forward	.00
New Charges	41.28

Total Amount Due \$41.28

CURRENT BILLING SUMMARY

Local Service from 02/22/17 to 03/21/17	
Qty Description	937/835-3217.0 Charge
Basic Charges	
Business Line - Measured	26.59
Access Recovery Chrg-Bus	2.08
Federal Subscriber Line Charge - Bus	6.50
Local Measured Service	.23
Federal Excise Tax	1.17
Federal USF Recovery Charge	1.44
OH State Access Recovery Surcharge	3.00
OH State Telecom Relay Service Surcharge	.03
OH State 911 Surcharge	.24
Total Basic Charges	41.28

TOTAL 41.28

MEASURED CALL DETAIL for 937/835-3217

BUS USS EXT AREA 1 SCH 6

Type of Call	Number of Calls	Additional Minutes	Charge
Dial Day			
Dial Evening			
Dial Night			

937/835-3217

Date of Bill 2/22/17

If your bill reflects that you owe a Balance Forward, you must make a payment immediately in order to avoid collection activities. You must pay a minimum of \$41.28 by your due date to avoid disconnection of your local service. All other charges should be paid by your due date to keep your account current.

Frontier offers a variety of billing options. Visit frontier.com to pay online or set up automatic monthly payments at no charge. You can also call 1-800-801-6652 to set up an instant payment (\$3.50 fee may apply) or contact Customer Service at 1-800-921-8102 (\$4.50 fee may apply). Visit frontier.com/pay-my-bill to view options and learn more.

RETURN: Frontier Communications
P.O. Box 5157
Tampa, FL 33675

REMITTANCE: FRONTIER
P.O. Box 740407
CINCINNATI OH 45274-0407



Date of Bill 1/22/17

New Charges Due Date 2/15/17

Account Number 937/835-3217

Total Amount Due

\$41.04

CHURCH OF MIRACLE MINSTRIES
1417 SWINGER DR
DAYTON, OH 45417-8226

Amount Paid

454178226 0

www.frontier.com
Business

1-877-387-3477

Account Number 937/835-3217

Date of Bill 1/22/17

Previous Balance	41.12
Payments Received Thru 1/03/17	-41.12
Thank you for your payment]	
Balance Forward	.00
New Charges	41.04

Total Amount Due \$41.04

CURRENT BILLING SUMMARY

Qty Description	937/835-3217.0	Charge
Local Service from 01/22/17 to 02/21/17		
Basic Charges		
Business Line - Measured		26.59
Access Recovery Chrg-Bus		2.08
Federal Subscriber Line Charge - Bus		6.50
Federal Excise Tax		1.16
Federal USF Recovery Charge		1.44
OH State Access Recovery Surcharge		3.00
OH State Telecom Relay Service Surcharge		.03
OH State 911 Surcharge		.24
Total Basic Charges		41.04
TOTAL		41.04


937/835-3217

Date of Bill 1/22/17

If your bill reflects that you owe a Balance Forward, you must make a payment immediately in order to avoid collection activities. You must pay a minimum of \$41.04 by your due date to avoid disconnection of your local service. All other charges should be paid by your due date to keep your account current.

RETURN: Frontier Communications
P.O. Box 5157
Tampa, FL 33675

REMITTANCE: FRONTIER
P.O. Box 740407
CINCINNATI OH 45274-0407



Date of Bill 12/22/16

New Charges Due Date 1/17/17

Account Number 937/835-3217

Total Amount Due \$41.12

CHURCH OF MIRACLE MINSTRIES
1417 SWINGER DR
DAYTON, OH 45417-8226

Amount Paid

454178226 0

www.frontier.com
Business

1-877-387-3477

Account Number 937/835-3217

Date of Bill 12/22/16

Previous Balance	41.09
Payments Received Thru 12/02/16	-41.09
Thank you for your payment]	
Balance Forward	.00
New Charges	41.12

Total Amount Due \$41.12

CURRENT BILLING SUMMARY

Local Service from 12/22/16 to 01/21/17		
Qty Description	937/835-3217.0	Charge
Basic Charges		
Business Line - Measured		26.59
Access Recovery Chrg-Bus		2.08
Federal Subscriber Line Charge - Bus		6.50
Local Measured Service		.03
Federal Excise Tax		1.16
Federal USF Recovery Charge		1.49
OH State Access Recovery Surcharge		3.00
OH State Telecom Relay Service Surcharge		.03
OH State 911 Surcharge		.24
Total Basic Charges		41.12
	TOTAL	41.12

MEASURED CALL DETAIL for 937/835-3217

BUS USS EXT AREA 1 SCH 6

Type of Call	Number of Calls	Additional Minutes	Charge
Dial Day			
Dial Evening			
Dial Night			


937/835-3217

Date of Bill 12/22/16

If your bill reflects that you owe a Balance Forward, you must make a payment immediately in order to avoid collection activities. You must pay a minimum of \$41.12 by your due date to avoid disconnection of your local service. All other charges should be paid by your due date to keep your account current.

RETURN: Frontier Communications
P.O. Box 5157
Tampa, FL 33675

REMITTANCE: FRONTIER
P.O. Box 740407
CINCINNATI OH 45274-0407



Date of Bill 11/22/16

New Charges Due Date 12/16/16

Account Number 937/835-3217

Total Amount Due

\$41.09

CHURCH OF MIRACLE MINSTRIES
1417 SWINGER DR
DAYTON, OH 45417-8226

Amount Paid

454178226 0

www.frontier.com
Business

1-877-387-3477

Account Number 937/835-3217

Date of Bill 11/22/16

Previous Balance 31.09
Payments Received Thru 11/07/16 -31.09
Thank you for your payment]
Balance Forward .00
New Charges 41.09

Total Amount Due

\$41.09

CURRENT BILLING SUMMARY

Qty Description	Local Service from 11/22/16 to 12/21/16	Charge
937/835-3217.0		
Basic Charges		
Business Line - Measured		26.59
Access Recovery Chrg-Bus		2.08
Federal Subscriber Line Charge - Bus		6.50
Federal Excise Tax		1.16
Federal USF Recovery Charge		1.49
OH State Access Recovery Surcharge		3.00
OH State Telecom Relay Service Surcharge		.03
OH State 911 Surcharge		.24
Total Basic Charges		41.09
TOTAL		41.09

937/835-3217

Date of Bill 11/22/16

If your bill reflects that you owe a Balance Forward, you must make a payment immediately in order to avoid collection activities. You must pay a minimum of \$41.09 by your due date to avoid disconnection of your local service. All other charges should be paid by your due date to keep your account current.

RETURN: Frontier Communications
P.O. Box 5157
Tampa, FL 33675

REMITTANCE: FRONTIER
P.O. Box 740407
CINCINNATI, OH 45274-0407



Date of Bill 10/22/16

New Charges Due Date 11/15/16

Account Number 937/835-3217

Total Amount Due

\$31.09

CHURCH OF MIRACLE MINSTRIES
1417 SWINGER DR
DAYTON, OH 45417-8226

Amount Paid

454178226 0

www.frontier.com
Business

1-877-387-3477

Account Number 937/835-3217

Date of Bill 10/22/16

Previous Balance	41.19
Payments Received Thru 10/03/16	-41.19
Thank you for your payment]	
Other Charges & Credits	-10.00
Balance Forward	-10.00
New Charges	41.09

Total Amount Due \$31.09

Detail of Other Charges & Credits
Late Fee Adjustment

-10.00

CURRENT BILLING SUMMARY

Qty Description	937/835-3217.0	Charge
Local Service from 10/22/16 to 11/21/16		
Basic Charges		
Business Line - Measured		26.59
Access Recovery Chrg-Bus		2.08
Federal Subscriber Line Charge - Bus		6.50
Federal Excise Tax		1.16
Federal USF Recovery Charge		1.49
OH State Access Recovery Surcharge		3.00
OH State Telecom Relay Service Surcharge		.03
OH State 911 Surcharge		.24
Total Basic Charges		41.09
TOTAL		41.09

937/835-3217

Date of Bill 10/22/16

If your bill reflects that you owe a Balance Forward, you must make a payment immediately in order to avoid collection activities. You must pay a minimum of \$31.09 by your due date to avoid disconnection of your local service. All other charges should be paid by your due date to keep your account current.

Important Message about your Frontier bill. If you submit payment by check, effective 10/1/16, the remit address for your payment has changed. The new remit address for payments by check is: Frontier Communications, PO Box 740407, Cincinnati, OH 45274-0407. The address is displayed on the attached remittance stub. Should you have any questions, please contact Customer Service.

Frontier Communications and its affiliates (collectively "Frontier") would like to offer you products and services that best meet your needs by using information about services you have already purchased from Frontier. To do this, Frontier may use your customer proprietary network information (CPNI), which includes your current services, how you use them, and the related billing of those services to determine which new products or services might best meet your needs. Protecting the confidentiality of your CPNI is your right and our duty under federal law.

You may choose not to allow us to use your CPNI to offer you additional products or services, such as, long distance, High-Speed Internet, or bundled packages. If Frontier's use of your customer information for this purpose is acceptable to you, you do not need to take any action. Your consent to Frontier's use of your CPNI will be inferred after thirty (30) days. If you wish to restrict Frontier's use of your CPNI, you may call 1-877-213-1556 or visit www.frontier.com/cpni

Even if you consent to Frontier's use of your CPNI, as described above, you can change your mind at any time and contact customer service to make that change. Any restriction of Frontier's use of your CPNI will stay in effect until you notify us otherwise. If you choose to restrict access to your CPNI, your service will not be affected - you will continue to receive the same high quality services from Frontier. You should know that restricting Frontier's use of your CPNI will not eliminate all of our marketing contacts with you. You may still receive marketing contacts that are not based on your restricted CPNI. Frontier takes the privacy of customer information seriously and appreciates the opportunity to provide high quality communications services to you.

RETURN: Frontier Communications
P.O. Box 5157
Tampa, FL 33675

REMITTANCE: FRONTIER
P.O. Box 740407
CINCINNATI OH 45274-0407

Date of Bill 9/22/16

New Charges Due Date 10/17/16

Account Number 937/835-3217

Total Amount Due \$41.19

CHURCH OF MIRACLE MINSTRIES
1417 SWINGER DR
DAYTON, OH 45417-8226

Amount Paid

454178226 0

www.frontier.com
Business

1-877-387-3477

Account Number 937/835-3217

Date of Bill 9/22/16

Previous Balance	10.64
Payments Received Thru 9/01/16	-10.64
Thank you for your payment]	
Balance Forward	.00
New Charges	41.19

Total Amount Due \$41.19

CURRENT BILLING SUMMARY

Local Service from 09/22/16 to 10/21/16		
Qty Description	937/835-3217.0	Charge
Basic Charges		
Business Line - Measured		26.59
Access Recovery Chrg-Bus		2.08
Federal Subscriber Line Charge - Bus		6.50
Local Measured Service		.06
Federal Excise Tax		1.16
Federal USF Recovery Charge		1.53
OH State Access Recovery Surcharge		3.00
OH State Telecom Relay Service Surcharge		.03
OH State 911 Surcharge		.24
Total Basic Charges		41.19
TOTAL		41.19

MEASURED CALL DETAIL for 937/835-3217

Type of Call	Bus USS Home Exch Sch 6	Number of Calls	Additional Minutes	Charge
Dial Day				
Dial Evening				
Dial Night				

937/835-3217

Date of Bill 9/22/16

MEASURED CALL DETAIL for 937/835-3217

BUS USS EXT AREA 1 SCH 6

Type of Call	Number of Calls	Additional Minutes	Charge
Dial Day			
Dial Evening			
Dial Night			

937/835-3217

Date of Bill 9/22/16

If your bill reflects that you owe a Balance Forward, you must make a payment immediately in order to avoid collection activities. You must pay a minimum of \$41.19 by your due date to avoid disconnection of your local service. All other charges should be paid by your due date to keep your account current.

The Federal Communications Commission (FCC), in conjunction with the Federal Trade Commission (FTC), has established a National Do Not Call Registry for consumers who wish to avoid receiving many kinds of telemarketing calls. Customers previously registered with State Do Not Call registries should be registered with the National Registry. Telemarketers who continue to call consumers who have placed their telephone numbers on the registry or had previously registered for any State Do Not Call list are subject to substantial fines. In addition, the FCC amended its rules to require, among other things, that telemarketers transmit their Caller ID information and to unblock their numbers. To sign up a residential number for the National Do-Not-Call Registry or to verify a number is included on the Registry, visit www.donotcall.gov or call the FTC's toll-free number at 1-888-382-1222, (TTY users, 1-866-290-4236), from the number to be registered. Consumers must re-register if they change their telephone number. Numbers remain on the Do-Not-Call List until a customer actively deletes the number from the Registry by calling 1-888-382-1222 (TTY users, 1-866-290-4236).

Additional Notification for Customers Making Telephone Solicitations
Customers making telephone solicitations can obtain the federal Do Not Call requirements by accessing the FCC's Rules and Regulations Implementing the Telephone Consumer Protection Act of 1991 at


<http://www.fcc.gov/cgb/policy/telemarketing.html>, 47 CFR Section 64.1200; and the FTC's amended Telemarketing Sales Rule at

<http://www.ftc.gov/bcp/rulemaking/tsr/>, 16 CFR Part 310. Telemarketers can access the Do-Not-Call list at

<https://telemarketing.donotcall.gov/>

RETURN: Frontier Communications
P.O. Box 5157
Tampa, FL 33675

REMITTANCE: FRONTIER
PO BOX 20550
ROCHESTER NY 14602-0550



Date of Bill 8/22/16
New Charges Due Date 9/15/16

Account Number 937/835-3217 Total Amount Due \$10.64

CHURCH OF MIRACLE MINSTRIES
1417 SWINGER DR
DAYTON, OH 45417-8226

Amount Paid

454178226 0

www.frontier.com
Business

1-877-387-3477

Account Number 937/835-3217 Date of Bill 8/22/16

Previous Balance	68.72
Payments Received Thru 8/01/16	-51.72
Thank you for your payment]	
Other Charges & Credits	-42.00
Balance Forward	-25.00
New Charges	35.64

Total Amount Due \$10.64

Detail of Other Charges & Credits
Billing Adjustment
Customer Refund

-25.00
-17.00

CURRENT BILLING SUMMARY

Local Service from 08/22/16 to 09/21/16		
Qty Description	937/835-3217.0	Charge
Basic Charges		
Business Line - Measured		26.59
2 Federal Subscriber Line Charge - Bus		8.58
Local Measured Service		.25
Federal Excise Tax		1.17
Federal USF Recovery Charge		1.53
OH St Access Recovery Surcharge		3.00
OH St Telecom Relay Service Surcharge		.03
OH 911 Surcharge		.24
Total Basic Charges		41.39
Non Basic Charges		
Partial Month Charges-Detailed Below		-5.75
Total Non Basic Charges		-5.75
TOTAL		35.64

MEASURED CALL DETAIL for 937/835-3217

Type of Call	BUS USS EXT AREA 1 SCH 6		
Dial Day	Number of Calls	Additional Minutes	Charge
Dial Evening			
Dial Night			

** ACCOUNT ACTIVITY **
Qty Description

Order Number Effective Dates

937/835-3217

Partial Month Charges
Inside Wire Maintenance - Bus
937/835-3217

	Date of Bill	8/22/16
037610820	7/30 8/21	-5.75
	Subtotal	-5.75
	Subtotal	-5.75


937/835-3217

Date of Bill 8/22/16

If your bill reflects that you owe a Balance Forward, you must make a payment immediately in order to avoid collection activities. You must pay a minimum of \$10.64 by your due date to avoid disconnection of your local service. All other charges should be paid by your due date to keep your account current.

RETURN: Frontier Communications
P.O. Box 5157
Tampa, FL 33675

REMITTANCE: FRONTIER
PO BOX 20550
ROCHESTER NY 14602-0550



Date of Bill 7/22/16

New Charges Due Date 8/15/16

Account Number 937/835-3217

Total Amount Due

\$68.72

CHURCH OF MIRACLE MINSTRIES
1417 SWINGER DR
DAYTON, OH 45417-8226

Amount Paid

454178226 0

www.frontier.com
Business

1-877-387-3477

Account Number 937/835-3217

Date of Bill 7/22/16

Previous Balance	68.49
Payments Received Thru 6/30/16	-48.49
Thank you for your payment]	
Other Charges & Credits	-10.00
Balance Forward	10.00
New Charges	58.72

Total Amount Due \$68.72

Detail of Other Charges & Credits
Late Fee Adjustment

-10.00

CURRENT BILLING SUMMARY

Qty Description	937/835-3217.0	Charge
Local Service from 07/22/16 to 08/21/16		
Basic Charges		
Business Line - Measured		26.59
2 Federal Subscriber Line Charge - Bus		8.58
Local Measured Service		.09
Other Charges-Detailed Below		10.00
Federal Excise Tax		1.16
Federal USF Recovery Charge		1.53
OH St Access Recovery Surcharge		3.00
OH St Telecom Relay Service Surcharge		.03
OH 911 Surcharge		.24
Total Basic Charges		51.22
Non Basic Charges		
Inside Wire Maintenance - Bus		7.50
Total Non Basic Charges		7.50
TOTAL		58.72

MEASURED CALL DETAIL for 937/835-3217
BUS USS EXT AREA 1 SCH 6

Type of Call	Number of Calls	Additional Minutes	Charge
Dial Day			
Dial Evening			
Dial Night			

** ACCOUNT ACTIVITY **
Qty Description

Order Number Effective Dates

937/835-3217

1 Late Payment Fee
937/835-3217

Date of Bill	7/22/16
7/22	10.00
Subtotal	10.00
Subtotal	10.00

937/835-3217

Date of Bill 7/22/16

If your bill reflects that you owe a Balance Forward, you must make a payment immediately in order to avoid collection activities. You must pay a minimum of \$53.72 by your due date to avoid disconnection of your local service. All other charges should be paid by your due date to keep your account current.

Effective with this bill, the FCC-authorized Access Recovery Charge (ARC) increased \$0.45 per line, \$0.08 per Centrex and Multi-lines, \$0.45 per ISDN BRI line, and \$0.40 per ISDN PRI line. Please call Customer Service with any questions.

RETURN: Frontier Communications
P.O. Box 5157
Tampa, FL 33675

REMITTANCE: FRONTIER
PO BOX 20550
ROCHESTER NY 14602-0550

Date of Bill 6/22/16
New Charges Due Date 7/18/16

Account Number 937/835-3217 Total Amount Due \$68.49

CHURCH OF MIRACLE MINSTRIES
1417 SWINGER DR
DAYTON, OH 45417-8226

Amount Paid

454178226 0

www.frontier.com
Business

1-877-387-3477

Account Number 937/835-3217 Date of Bill 6/22/16

Previous Balance	116.18
Payments Received Thru 6/06/16	-106.00
Thank you for your payment]	
Balance Forward	10.18
New Charges	58.31

Total Amount Due \$68.49

CURRENT BILLING SUMMARY

Local Service from 06/22/16 to 07/21/16		
Qty Description	937/835-3217.0	Charge
Basic Charges		
Business Line - Measured		26.59
2 Federal Subscriber Line Charge - Bus		8.13
Local Measured Service		.21
Other Charges-Detailed Below		10.00
Federal Excise Tax		1.16
Federal USF Recovery Charge		1.45
OH St Access Recovery Surcharge		3.00
OH St Telecom Relay Service Surcharge		.03
OH 911 Surcharge		.24
Total Basic Charges		50.81
Non Basic Charges		
Inside Wire Maintenance - Bus		7.50
Total Non Basic Charges		7.50
TOTAL		58.31

MEASURED CALL DETAIL for 937/835-3217

Type of Call	BUS USS EXT AREA 1 SCH 6	
Dial Day	Number of Calls	Additional Minutes Charge
Dial Evening		
Dial Night		

** ACCOUNT ACTIVITY **
Qty Description

Order Number Effective Dates

937/835-3217

1 Late Payment Fee
937/835-3217

Date of Bill	6/22/16
6/22	10.00
Subtotal	10.00
Subtotal	10.00

937/835-3217

Date of Bill 6/22/16

If your bill reflects that you owe a Balance Forward, you must make a payment immediately in order to avoid collection activities. You must pay a minimum of \$56.63 by your due date to avoid disconnection of your local service. All other charges should be paid by your due date to keep your account current.

RETURN: Frontier Communications
P.O. Box 5157
Tampa, FL 33675

REMITTANCE: FRONTIER
PO BOX 20550
ROCHESTER NY 14602-0550



Date of Bill 5/22/16

New Charges Due Date 6/15/16

Account Number 937/835-3217

Total Amount Due \$116.18

CHURCH OF MIRACLE MINSTRIES
1417 SWINGER DR
DAYTON, OH 45417-8226

Amount Paid

454178226 0

www.frontier.com
Business

1-877-387-3477

Account Number 937/835-3217

Date of Bill 5/22/16

Previous Balance	106.91
Payments Received Thru 4/26/16	-48.82
Thank you for your payment]	
Balance Forward	58.09
New Charges	58.09

Total Amount Due \$116.18

CURRENT BILLING SUMMARY

Qty Description	937/835-3217.0	Charge
Local Service from 05/22/16 to 06/21/16		
Basic Charges		
Business Line - Measured		26.59
2 Federal Subscriber Line Charge - Bus		8.13
Other Charges-Detailed Below		10.00
Federal Excise Tax		1.15
Federal USF Recovery Charge		1.45
OH St Access Recovery Surcharge		3.00
OH St Telecom Relay Service Surcharge		.03
OH 911 Surcharge		.24
Total Basic Charges		50.59
Non Basic Charges		
Inside Wire Maintenance - Bus		7.50
Total Non Basic Charges		7.50
	TOTAL	58.09

** ACCOUNT ACTIVITY **

Qty Description	Order Number	Effective Dates	
1 Late Payment Fee		5/22	10.00
937/835-3217		Subtotal	10.00
		Subtotal	10.00

937/835-3217

Date of Bill 5/22/16

If your bill reflects that you owe a Balance Forward, you must make a payment immediately in order to avoid collection activities. You must pay a minimum of \$101.18 by your due date to avoid disconnection of your local service. All other charges should be paid by your due date to keep your account current.

RETURN: Frontier Communications
P.O. Box 5157
Tampa, FL 33675

REMITTANCE: FRONTIER
PO BOX 20550
ROCHESTER NY 14602-0550



Date of Bill 4/22/16

New Charges Due Date 5/16/16

Account Number 937/835-3217

Total Amount Due \$106.91

CHURCH OF MIRACLE MINSTRIES
1417 SWINGER DR
DAYTON, OH 45417-8226

Amount Paid

454178226 0

www.frontier.com
Business

1-877-387-3477

Account Number 937/835-3217

Date of Bill 4/22/16

Previous Balance	48.82
Payments Received Thru 4/22/16	.00
Balance Forward	48.82
New Charges	58.09

Total Amount Due \$106.91

CURRENT BILLING SUMMARY

Local Service from 04/22/16 to 05/21/16	
Qty Description	937/835-3217.0 Charge
Basic Charges	
Business Line - Measured	26.59
2 Federal Subscriber Line Charge - Bus	8.13
Other Charges-Detailed Below	10.00
Federal Excise Tax	1.15
Federal USF Recovery Charge	1.45
OH St Access Recovery Surcharge	3.00
OH St Telecom Relay Service Surcharge	.03
OH 911 Surcharge	.24
Total Basic Charges	50.59
Non Basic Charges	
Inside Wire Maintenance - Bus	7.50
Total Non Basic Charges	7.50
TOTAL	58.09

** ACCOUNT ACTIVITY **

Qty Description	Order Number	Effective Dates	
1 Late Payment Fee		4/22	10.00
937/835-3217		Subtotal	10.00
		Subtotal	10.00


937/835-3217

Date of Bill 4/22/16

If your bill reflects that you owe a Balance Forward, you must make a payment immediately in order to avoid collection activities. You must pay a minimum of \$91.91 by your due date to avoid disconnection of your local service. All other charges should be paid by your due date to keep your account current.

RETURN: Frontier Communications
P.O. Box 5157
Tampa, FL 33675

REMITTANCE: FRONTIER
PO BOX 20550
ROCHESTER NY 14602-0550



Date of Bill 3/22/16

New Charges Due Date 4/15/16

Account Number 937/835-3217

Total Amount Due

\$48.82

CHURCH OF MIRACLE MINSTRIES
1417 SWINGER DR
DAYTON, OH 45417-8226

Amount Paid

454178226 0

www.frontier.com
Business

1-877-387-3477

Account Number 937/835-3217

Date of Bill 3/22/16

Previous Balance	48.15
Payments Received Thru 3/08/16	-48.15
Thank you for your payment]	
Balance Forward	.00
New Charges	48.82

Total Amount Due \$48.82

CURRENT BILLING SUMMARY

Qty Description	937/835-3217.0	Charge
Local Service from 03/22/16 to 04/21/16		
Basic Charges		
Business Line - Measured		26.59
2 Federal Subscriber Line Charge - Bus		8.13
Local Measured Service		.68
Federal Excise Tax		1.17
Federal USF Recovery Charge		1.48
OH St Access Recovery Surcharge		3.00
OH St Telecom Relay Service Surcharge		.03
OH 911 Surcharge		.24
Total Basic Charges		41.32
Non Basic Charges		
Inside Wire Maintenance - Bus		7.50
Total Non Basic Charges		7.50

TOTAL 48.82

MEASURED CALL DETAIL for 937/835-3217

Type of Call	BUS USS EXT AREA 1 SCH 6	Number of Calls	Additional Minutes	Charge
Dial Day				
Dial Evening				
Dial Night				

937/835-3217


Date of Bill 3/22/16

If your bill reflects that you owe a Balance Forward, you must make a payment immediately in order to avoid collection activities. You must pay a minimum of \$41.32 by your due date to avoid disconnection of your local service. All other charges should be paid by your due date to keep your account current.

Effective with this bill, the charge for your Care Plan increased by up to \$1.00 per month. For questions, please contact Customer Service.

RETURN: Frontier Communications
1398 S. Woodland Blvd. Suite B
Deland, FL 32720

REMITTANCE: FRONTIER
PO BOX 20550
ROCHESTER NY 14602-0550



Date of Bill 2/22/16

New Charges Due Date 3/17/16

Account Number 937/835-3217

Total Amount Due \$48.15

CHURCH OF MIRACLE MINSTRIES
1417 SWINGER DR
DAYTON, OH 45417-8226

Amount Paid

454178226 0

www.frontier.com
Business

1-877-387-3477

Account Number 937/835-3217

Date of Bill 2/22/16

Previous Balance	48.12
Payments Received Thru 2/03/16	-48.12
Thank you for your payment]	
Balance Forward	.00
New Charges	48.15

Total Amount Due \$48.15

CURRENT BILLING SUMMARY

Local Service from 02/22/16 to 03/21/16		
Qty Description	937/835-3217.0	Charge
Basic Charges		
Business Line - Measured		26.59
2 Federal Subscriber Line Charge - Bus		8.13
Local Measured Service		.03
Federal Excise Tax		1.15
Federal USF Recovery Charge		1.48
OH St Access Recovery Surcharge		3.00
OH St Telecom Relay Service Surcharge		.03
OH 911 Surcharge		.24
Total Basic Charges		40.65
Non Basic Charges		
Inside Wire Maintenance - Bus		7.50
Total Non Basic Charges		7.50

TOTAL 48.15

MEASURED CALL DETAIL for 937/835-3217

	BUS USS EXT AREA 1 SCH 6		
Type of Call	Number of Calls	Additional Minutes	Charge
Dial Day			
Dial Evening			
Dial Night			

937/835-3217

Date of Bill 2/22/16


If your bill reflects that you owe a Balance Forward, you must make a payment immediately in order to avoid collection activities. You must pay a minimum of \$40.65 by your due date to avoid disconnection of your local service. All other charges should be paid by your due date to keep your account current.

YOUR CUSTOMERS TEXT. YOUR COMPETITORS TEXT. Find out how you can send and receive texts using your existing landline phone number with Frontier Texting for Business. Reach your customers the way they want, before your competitors do. Call 1-844-815-7645.

Effective with your next bill, the charge for your Care Plan will increase by up to \$1.00 per month. For questions, please contact Customer Service.

RETURN: Frontier Communications
1398 S. Woodland Blvd. Suite B
Deland, FL 32720

REMITTANCE: FRONTIER
PO BOX 20550
ROCHESTER NY 14602-0550



Date of Bill 1/22/16

New Charges Due Date 2/16/16

Account Number 937/835-3217

Total Amount Due \$48.12

CHURCH OF MIRACLE MINSTRIES
1417 SWINGER DR
DAYTON, OH 45417-8226

Amount Paid

454178226 0

www.frontier.com
Business

1-877-387-3477

Account Number 937/835-3217

Date of Bill 1/22/16

Previous Balance	48.00
Payments Received Thru 1/06/16	-48.00
Thank you for your payment]	
Balance Forward	.00
New Charges	48.12

Total Amount Due \$48.12

CURRENT BILLING SUMMARY

Qty Description	937/835-3217.0	Charge
Local Service from 01/22/16 to 02/21/16		
Basic Charges		
Business Line - Measured		26.59
2 Federal Subscriber Line Charge - Bus		8.13
Federal Excise Tax		1.15
Federal USF Recovery Charge		1.48
OH St Access Recovery Surcharge		3.00
OH St Telecom Relay Service Surcharge		.03
OH 911 Surcharge		.24
Total Basic Charges		40.62
Non Basic Charges		
Inside Wire Maintenance - Bus		7.50
Total Non Basic Charges		7.50
TOTAL		48.12

937/835-3217


Date of Bill 1/22/16

If your bill reflects that you owe a Balance Forward, you must make a payment immediately in order to avoid collection activities. You must pay a minimum of \$40.62 by your due date to avoid disconnection of your local service. All other charges should be paid by your due date to keep your account current.

Effective January 1, 2016, both the Federal Universal Service Fund (USF) Surcharge and the Frontier Long Distance (USF) surcharge are increasing to 18.2%. Please call Customer Service with any questions.

RETURN: Frontier Communications
1398 S. Woodland Blvd. Suite B
Deland, FL 32720

REMITTANCE: FRONTIER
PO BOX 20550
ROCHESTER NY 14602-0550



Date of Bill 12/22/15

New Charges Due Date 1/15/16

Account Number 937/835-3217

Total Amount Due

\$48.00

CHURCH OF MIRACLE MINSTRIES
1417 SWINGER DR
DAYTON, OH 45417-8226

Amount Paid

454178226 0

www.frontier.com
Business

1-877-387-3477

Account Number 937/835-3217

Date of Bill 12/22/15

Previous Balance	48.00
Payments Received Thru 12/07/15	-48.00
Thank you for your payment]	
Balance Forward	.00
New Charges	48.00

Total Amount Due \$48.00

CURRENT BILLING SUMMARY

Local Service from 12/22/15 to 01/21/16		
Qty Description	937/835-3217.0	Charge
Basic Charges		
Business Line - Measured		26.59
2 Federal Subscriber Line Charge - Bus		8.13
Federal Excise Tax		1.15
Federal USF Recovery Charge		1.36
OH St Access Recovery Surcharge		3.00
OH St Telecom Relay Service Surcharge		.03
OH 911 Surcharge		.24
Total Basic Charges		40.50
Non Basic Charges		
Inside Wire Maintenance - Bus		7.50
Total Non Basic Charges		7.50
TOTAL		48.00


937/835-3217

Date of Bill 12/22/15

If your bill reflects that you owe a Balance Forward, you must make a payment immediately in order to avoid collection activities. You must pay a minimum of \$40.50 by your due date to avoid disconnection of your local service. All other charges should be paid by your due date to keep your account current.

RETURN: Frontier Communications
1398 S. Woodland Blvd. Suite B
Deland, FL 32720

REMITTANCE: FRONTIER
PO BOX 20550
ROCHESTER NY 14602-0550



Date of Bill 11/22/15

New Charges Due Date 12/16/15

Account Number 937/835-3217

Total Amount Due

\$48.00

CHURCH OF MIRACLE MINSTRIES
1417 SWINGER DR
DAYTON, OH 45417-8226

Amount Paid

454178226 0

www.frontier.com
Business

1-877-387-3477

Account Number 937/835-3217

Date of Bill 11/22/15

Previous Balance	48.00
Payments Received Thru 11/02/15	-48.00
Thank you for your payment]	
Balance Forward	.00
New Charges	48.00

Total Amount Due \$48.00

CURRENT BILLING SUMMARY

Qty Description	Local Service from 11/22/15 to 12/21/15	Charge
937/835-3217.0		
Basic Charges		
Business Line - Measured		26.59
2 Federal Subscriber Line Charge - Bus		8.13
Federal Excise Tax		1.15
Federal USF Recovery Charge		1.36
OH St Access Recovery Surcharge		3.00
OH St Telecom Relay Service Surcharge		.03
OH 911 Surcharge		.24
Total Basic Charges		40.50
Non Basic Charges		
Inside Wire Maintenance - Bus		7.50
Total Non Basic Charges		7.50
TOTAL		48.00

937/835-3217

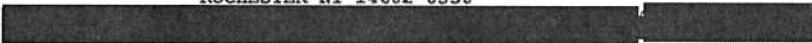
Date of Bill 11/22/15

If your bill reflects that you owe a Balance Forward, you must make a payment immediately in order to avoid collection activities. You must pay a minimum of \$40.50 by your due date to avoid disconnection of your local service. All other charges should be paid by your due date to keep your account current.

Effective with this bill, some Pay Per Use features increased up to \$2.00/month. Features increasing are: Pay Per Use - 3 Way; Pay Per Use - Busy Redial *66; Pay Per Use - Call Return *69; and Pay Per Use - Call Trace. If you have any questions, please contact customer service.

RETURN: Frontier Communications
1398 S. Woodland Blvd. Suite B
Deland, FL 32720

REMITTANCE: FRONTIER
PO BOX 20550
ROCHESTER NY 14602-0550



Date of Bill 10/22/15

Current Amount Due By Date 11/16/15

Account Number 937/835-3217

Total Amount Due \$48.00

CHURCH OF MIRACLE MINSTRIES
1417 SWINGER DR
DAYTON, OH 45417-8226

Amount Paid

454178226 0

www.frontier.com
Business

1-877-387-3477

Account Number 937/835-3217

Date of Bill 10/22/15

Amount of Last Bill
Payments Received Thru 10/05/15
Thank you for your payment]
Balance Before Current Charges
New Charges

50.49
50.49CR
.00
48.00

Total Amount Due \$48.00

CURRENT BILLING SUMMARY

Local Service from 10/22/15 to 11/21/15		
Qty Description	937/835-3217.0	Charge
Basic Charges		
Business Line - Measured		26.59
2 Federal Subscriber Line Charge - Bus		8.13
Federal Excise Tax		1.15
Federal USF Recovery Charge		1.36
OH St Access Recovery Surcharge		3.00
OH St Telecom Relay Service Surcharge		.03
OH 911 Surcharge		.24
Total Basic Charges		40.50
Optional Services		
Inside Wire Maintenance - Bus		7.50
Total Optional Services		7.50
TOTAL		48.00

937/835-3217

Date of Bill 10/22/15


If your bill reflects that you owe a Balance Before Current Charges, you must make a payment immediately in order to avoid collection activities. You must pay a minimum of \$40.50 by your due date to avoid disconnection of your local service. All other charges should be paid by your due date to keep your account current.

Easy to READ new Bill Summary Page coming next month.

Effective with your next bill, some Pay Per Use features will increase up to \$2.00/month. Features increasing are: Pay Per Use - 3 Way; Pay Per Use - Busy Radial *66; Pay Per Use - Call Return *69; and Pay Per Use - Call Trace. If you have any questions, please contact customer service.

RETURN: Frontier Communications
1398 S. Woodland Blvd. Suite B
Deland, FL 32720

REMITTANCE: FRONTIER
PO BOX 20550
ROCHESTER NY 14602-0550



Date of Bill 9/22/15

Current Amount Due By Date 10/16/15

Account Number 937/835-3217

Total Amount Due \$50.49

CHURCH OF MIRACLE MINSTRIES
1417 SWINGER DR
DAYTON, OH 45417-8226

Amount Paid

454178226 0

www.frontier.com
Business

1-877-387-3477

Account Number 937/835-3217

Date of Bill 9/22/15

Amount of Last Bill
Payments Received Thru 9/02/15
Thank you for your payment]
Balance Before Current Charges
New Charges

46.14
46.14CR
.00
50.49

Total Amount Due \$50.49

CURRENT BILLING SUMMARY

Local Service from 09/22/15 to 10/21/15		
Qty Description	937/835-3217.0	Charge
Basic Charges		
Business Line - Measured		26.59
2 Federal Subscriber Line Charge - Bus		8.13
Local Measured Service		.26
Federal Excise Tax		1.16
Federal USF Recovery Charge		1.39
OH St Access Recovery Surcharge		3.00
OH St Telecom Relay Service Surcharge		.03
OH 911 Surcharge		.24
Total Basic Charges		40.80
Optional Services		
Inside Wire Maintenance - Bus		7.50
Frontier	-Detailed Below	1.50
Total Optional Services		9.00
Toll/Other		
Frontier	-Detailed Below	.69
Total Toll/Other		.69
TOTAL		50.49

937/835-3217

Date of Bill 9/22/15

MEASURED CALL DETAIL for 937/835-3217

Type of Call	Number of Calls	Additional Minutes	Charge
BUS USS EXT AREA 1 SCH 6			
Dial Day			.00
Dial Evening			.00
Dial Night	4	12	.26
	Less Allowance for 31 Days		.00
		Subtotal	.26

Detail of Frontier Charges

Toll charged to 937/835-3217

Ref #	Date	Time	Min	Place and Number Called	Charge
-------	------	------	-----	-------------------------	--------

Subt
Legend Call Types:

OD - Operator Completed Day
ON - Operator Assisted Night

Caller Summary Report

Main Number
***Customer Summary

Caller Summary Report

937/835-3217

Date of Bill 9/22/15

If your bill reflects that you owe a Balance Before Current Charges, you must make a payment immediately in order to avoid collection activities. You must pay a minimum of \$42.99 by your due date to avoid disconnection of your local service. All other charges should be paid by your due date to keep your account current.

RETURN: Frontier Communications
1398 S. Woodland Blvd. Suite B
Deland, FL 32720

REMITTANCE: FRONTIER
PO BOX 20550
ROCHESTER NY 14602-0550

Date of Bill 8/22/15

Current Amount Due By Date 9/15/15

Account Number 937/835-3217

Total Amount Due \$46.14

CHURCH OF MIRACLE MINSTRIES
1417 SWINGER DR
DAYTON, OH 45417-8226

Amount Paid

454178226 0

www.frontier.com
Business

1-877-387-3477

Account Number 937/835-3217

Date of Bill 8/22/15

Amount of Last Bill	71.26
Payments Received Thru 8/22/15	.00
Other Charges & Credits	73.40CR
Balance Before Current Charges	2.14CR
New Charges	48.28

Total Amount Due \$46.14

Detail of Other Charges & Credits	
Out of Service Interruption Credit	73.40CR

CURRENT BILLING SUMMARY

Local Service from 08/22/15 to 09/21/15	937/835-3217.0	Charge
Qty Description		
Basic Charges		
Business Line - Measured		26.59
2 Federal Subscriber Line Charge - Bus		8.13
Local Measured Service		.24
Federal Excise Tax		1.16
Federal USE Recovery Charge		1.39
OH St Access Recovery Surcharge		3.00
OH St Telecom Relay Service Surcharge		.03
OH 911 Surcharge		.24
Total Basic Charges		40.78
Optional Services		
Inside Wire Maintenance - Bus		7.50
Total Optional Services		7.50
TOTAL		48.28

MEASURED CALL DETAIL for 937/835-3217

BUS USS EXT AREA 1 SCH 6

Type of Call	Number of Calls	Additional Minutes	Charge
Dial Day			
Dial Evening			
Dial Night			

937/835-3217


Date of Bill 8/22/15

If your bill reflects that you owe a Balance Before Current Charges, you must make a payment immediately in order to avoid collection activities. You must pay a minimum of \$40.78 by your due date to avoid disconnection of your local service. All other charges should be paid by your due date to keep your account current.

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RETURN: Frontier Communications
1398 S. Woodland Blvd. Suite B
Deland, FL 32720

REMITTANCE: FRONTIER
PO BOX 20550
ROCHESTER NY 14602-0550



Date of Bill 7/22/15

Current Amount Due By Date 8/17/15

Account Number 937/835-3217

Total Amount Due \$71.26

CHURCH OF MIRACLE MINSTRIES
1417 SWINGER DR
DAYTON, OH 45417-8226

Amount Paid

454178226 0

www.frontier.com
Business

1-877-387-3477

Account Number 937/835-3217

Date of Bill 7/22/15

Amount of Last Bill	47.73
Payments Received Thru 7/22/15	.00
Other Charges & Credits	34.72CR
Balance Before Current Charges	13.01
New Charges	58.25

Total Amount Due \$71.26

Detail of Other Charges & Credits

Out of Service credit > 72 hrs 34.72CR

CURRENT BILLING SUMMARY

Local Service from 07/22/15 to 08/21/15	937/835-3217.0	Charge
Qty Description		
Basic Charges		
Business Line - Measured		26.59
2 Federal Subscriber Line Charge - Bus		8.13
Local Measured Service		.21
Other Charges-Detailed Below		10.00
Federal Excise Tax		1.16
Federal USF Recovery Charge		1.39
OH St Access Recovery Surcharge		3.00
OH St Telecom Relay Service Surcharge		.03
OH 911 Surcharge		.24
Total Basic Charges		50.75
Optional Services		
Inside Wire Maintenance - Bus		7.50
Total Optional Services		7.50
TOTAL		58.25

MEASURED CALL DETAIL for 937/835-3217

BUS USS EXT AREA 1 SCH 6

Type of Call	Number of Calls	Additional Minutes	Charge
Dial Day			
Dial Evening			
Dial Night			

** ACCOUNT ACTIVITY **
Qty Description

Order Number Effective Dates

937/835-3217

1 Late Payment Fee
937/835-3217

Date of Bill	7/22/15
7/22	10.00
Subtotal	10.00
Subtotal	10.00

937/835-3217

Date of Bill 7/22/15

If your bill reflects that you owe a Balance Before Current Charges, you must make a payment immediately in order to avoid collection activities. You must pay a minimum of \$63.76 by your due date to avoid disconnection of your local service. All other charges should be paid by your due date to keep your account current.

The Federal Communications Commission (FCC), in conjunction with the Federal Trade Commission (FTC), has established a National Do Not Call Registry for consumers who wish to avoid receiving many kinds of telemarketing calls. Customers previously registered with State Do Not Call registries should be registered with the National Registry.

Telemarketers who continue to call consumers who have placed their telephone numbers on the registry or had previously registered for any State Do Not Call list are subject to substantial fines. In addition, the FCC amended its rules to require, among other things, that telemarketers transmit their Caller ID information and to unblock their numbers.

To sign up a residential number for the National Do-Not-Call Registry or to verify a number is included on the Registry, visit www.donotcall.gov or call the FTC's toll-free number at 1-888-382-1222, (TTY users, 1-866-290-4236), from the number to be registered.

Effective with this bill, the FCC-authorized Access Recovery Charge (ARC) increased \$0.27 per line, \$0.28 per Centrex and Multi-lines, and \$1.40 per ISDN PRI line. Presubscribed Interexchange Carrier Charges (PICC) increased for Multi-lines \$0.06 per line, Centrex \$0.01 per line, and \$0.30 ISDN PRI per line.

RETURN: Frontier Communications
1398 S. Woodland Blvd. Suite B
Deland, FL 32720

REMITTANCE: FRONTIER
PO BOX 20550
ROCHESTER NY 14602-0550



Date of Bill 6/22/15

Current Amount Due By Date 7/16/15

Account Number 937/835-3217

Total Amount Due \$47.73

CHURCH OF MIRACLE MINSTRIES
1417 SWINGER DR
DAYTON, OH 45417-8226

Amount Paid

454178226 0

www.frontier.com
Business

1-877-387-3477

Account Number 937/835-3217

Date of Bill 6/22/15

Amount of Last Bill
Payments Received Thru 6/02/15
Thank you for your payment]
Balance Before Current Charges
New Charges

47.73
47.73CR
.00
47.73

Total Amount Due \$47.73

CURRENT BILLING SUMMARY

Local Service from 06/22/15 to 07/21/15		
Qty Description	937/835-3217.0	Charge
Basic Charges		
Business Line - Measured		26.59
2 Federal Subscriber Line Charge - Bus		7.86
Federal Excise Tax		1.14
Federal USF Recovery Charge		1.37
OH St Access Recovery Surcharge		3.00
OH St Telecom Relay Service Surcharge		.03
OH 911 Surcharge		.24
Total Basic Charges		40.23
Optional Services		
Inside Wire Maintenance - Bus		7.50
Total Optional Services		7.50
TOTAL		47.73

937/835-3217

Date of Bill 6/22/15

If your bill reflects that you owe a Balance Before Current Charges, you must make a payment immediately in order to avoid collection activities. You must pay a minimum of \$40.23 by your due date to avoid disconnection of your local service. All other charges should be paid by your due date to keep your account current.

RETURN: Frontier Communications
1398 S. Woodland Blvd. Suite B
Deland, FL 32720

REMITTANCE: FRONTIER
PO BOX 20550
ROCHESTER NY 14602-0550



Date of Bill 5/22/15

Current Amount Due By Date 6/15/15

Account Number 937/835-3217

Total Amount Due \$47.73

CHURCH OF MIRACLE MINSTRIES
1417 SWINGER DR
DAYTON, OH 45417-8226

Amount Paid

454178226 0

www.frontier.com
Business

1-877-387-3477

Account Number 937/835-3217

Date of Bill 5/22/15

Amount of Last Bill
Payments Received Thru 5/13/15
Thank you for your payment]
Balance Before Current Charges
New Charges

46.44
46.44CR
.00
47.73

Total Amount Due \$47.73

CURRENT BILLING SUMMARY

Local Service from 05/22/15 to 06/21/15		
Qty Description	937/835-3217.0	Charge
Basic Charges		
Business Line - Measured		26.59
2 Federal Subscriber Line Charge - Bus		7.86
Federal Excise Tax		1.14
Federal USF Recovery Charge		1.37
OH St Access Recovery Surcharge		3.00
OH St Telecom Relay Service Surcharge		.03
OH 911 Surcharge		.24
Total Basic Charges		40.23
Optional Services		
Inside Wire Maintenance - Bus		7.50
Total Optional Services		7.50
TOTAL		47.73

937/835-3217


Date of Bill 5/22/15

Please immediately pay any Balance Before Current Charges to avoid collection activities. All other charges should be paid when due to keep your account current. To avoid disconnection of local service, you must pay \$40.23.

Effective with this bill, your business line rate will increase up to \$1.25/month. Customers with Frontier Simply Unlimited or who are in a current contract are not affected by this change. by this change.

RETURN: Frontier Communications
1398 S. Woodland Blvd. Suite B
Deland, FL 32720

REMITTANCE: FRONTIER
PO BOX 20550
ROCHESTER NY 14602-0550



Date of Bill 4/22/15

Current Amount Due By Date 5/18/15

Account Number 937/835-3217

Total Amount Due \$46.44

CHURCH OF MIRACLE MINSTRIES
1417 SWINGER DR
DAYTON, OH 45417-8226

Amount Paid

454178226 0

www.frontier.com
Business

1-877-387-3477

Account Number 937/835-3217

Date of Bill 4/22/15

Amount of Last Bill
Payments Received Thru 4/06/15
Thank you for your payment]
Balance Before Current Charges
New Charges

46.39
46.39CR
.00
46.44

Total Amount Due \$46.44

CURRENT BILLING SUMMARY

Local Service from 04/22/15 to 05/21/15		
Qty Description	937/835-3217.0	Charge
Basic Charges		
Business Line - Measured		25.34
2 Federal Subscriber Line Charge - Bus		7.86
Federal Excise Tax		1.10
Federal USF Recovery Charge		1.37
OH St Access Recovery Surcharge		3.00
OH St Telecom Relay Service Surcharge		.03
OH 911 Surcharge		.24
Total Basic Charges		38.94
Optional Services		
Inside Wire Maintenance - Bus		7.50
Total Optional Services		7.50
TOTAL		46.44

937/835-3217

Date of Bill 4/22/15


Please immediately pay any Balance Before Current Charges to avoid collection activities. All other charges should be paid when due to keep your account current. To avoid disconnection of local service, you must pay \$38.94.

Effective April 1, 2015, the Federal Universal Service Fund (USF) surcharge applied to certain services is increasing to 17.4%. USF funds allow Frontier to continue to invest in high-cost areas bringing advanced services to our customers.

If you have Frontier as your long distance carrier, the Long Distance Federal USF surcharge is also increasing to 17.4%.

RETURN: Frontier Communications
1398 S. Woodland Blvd. Suite B
Deland, FL 32720

REMITTANCE: FRONTIER
PO BOX 20550
ROCHESTER NY 14602-0550



Date of Bill 3/22/15

Current Amount Due By Date 4/15/15

Account Number 937/835-3217

Total Amount Due \$46.39

CHURCH OF MIRACLE MINSTRIES
1417 SWINGER DR
DAYTON, OH 45417-8226

Amount Paid

454178226 0

www.frontier.com
Business

1-877-387-3477

Account Number 937/835-3217

Date of Bill 3/22/15

Amount of Last Bill
Payments Received Thru 3/10/15
Thank you for your payment]
Balance Before Current Charges
New Charges

46.47
46.47CR
.00
46.39

Total Amount Due \$46.39

CURRENT BILLING SUMMARY

Local Service from 03/22/15 to 04/21/15		
Qty Description	937/835-3217.0	Charge
Basic Charges		
Business Line - Measured		25.34
2 Federal Subscriber Line Charge - Bus		7.86
Federal Excise Tax		1.10
Federal USF Recovery Charge		1.32
OH St Access Recovery Surcharge		3.00
OH St Telecom Relay Service Surcharge		.03
OH 911 Surcharge		.24
Total Basic Charges		38.89
Optional Services		
Inside Wire Maintenance - Bus		7.50
Total Optional Services		7.50
TOTAL		46.39

937/835-3217


Date of Bill 3/22/15

Please immediately pay any Balance Before Current Charges to avoid collection activities. All other charges should be paid when due to keep your account current. To avoid disconnection of local service, you must pay \$38.89.

Effective with your next bill, your business line rate will increase up to \$1.25/month. Customers with Frontier Simply Unlimited or who are in a current contract are not affected by this change.

RETURN: Frontier Communications
1398 S. Woodland Blvd. Suite B
Deland, FL 32720

REMITTANCE: FRONTIER
PO BOX 20550
ROCHESTER NY 14602-0550



This foregoing document was electronically filed with the Public Utilities

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4/18/2018 10:54:18 AM

in

Case No(s). 17-2114-TP-CSS

Summary: Motion To Compel Discovery electronically filed by Michele L Noble on behalf of Frontier North Inc.