

Your Monthly Invoice

Account Summary

 New Charges Due Date
 1/04/23

 Billing Date
 12/11/22

 Account Number
 203-187-2959-081114-5

 PIN
 8563

 Previous Balance
 30.99

 Payments Received Thru 12/05/22
 -30.99

Thank you for your payment!

Balance Forward .00
New Charges 30.99

Total Amount Due \$30.99



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6790 0003 NO RP 11 12112022 NNNNNNNN 01 990067

THE TENNIS CHANNEL 3003 EXPOSITION BLVD SANTA MONICA CA 90404-5026 You are all set with Auto Pay! To review your account, go to frontier.com or MyFrontier mobile app.



Date of Bill Account Number 12/11/22 203-187-2959-081114-5



Paper-free billing is free and accessible anytime, anywhere.



Printed bill available for \$2.99/mo. Fee does not apply to NY, PA and select customers. For details, visit frontier.com/billingfaq

For help: Customer Service at frontier.com/helpcenter or chat at frontier.com/chat. Visually impaired/TTY customers, call 711. For languages other than English or Spanish, call 1-833-557-1929

PAYING YOUR BILL, LATE PAYMENTS, RETURNED CHECK FEES and PAST DUE BALANCES

You are responsible for all legitimate, undisputed charges on your bill. Paying by check authorizes Frontier to make a one-time electronic funds transfer from your account, as early as the day your check is received. When making an online payment, please allow time for the transfer of funds. If funds are received after the due date, you may be charged a fee, your service may be interrupted and you may incur a reconnection charge to restore service. A fee may be charged for a bank returned check. Continued nonpayment of undisputed charges (incl. 900 and long distance charges) may result in collection action and a referral to credit reporting agencies, which may affect your credit rating.

IMPORTANT CONSUMER MESSAGES

You must pay all basic local service charges to avoid basic service disconnection. Failure to pay other charges will not cause disconnection of your basic service but this may cause other services to be terminated. Frontier Bundles may include charges for both basic and other services. Frontier periodically audits its bills to ensure accuracy which may result in a retroactive or future billing adjustment. Internet speed, if noted, is the maximum wired connection speed for selected tier; Wi-Fi speeds may vary; actual and average speed may be slower and depends on multiple factors. Performance details are at frontier.com/internetdisclosures.

SERVICE TERMS

Visit frontier.com/terms, frontier.com/tariffs or call Customer Service for information on tariffs, price lists and other important Terms, Conditions and Policies ("Terms") related to your voice, Internet and/or video services including limitations of liability, early termination fees, the effective date of and billing for the termination of service(s) and other important information about your rights and obligations, and ours. Frontier's Terms include a binding arbitration provision to resolve customer disputes (frontier.com/terms/arbitration). Video and Internet services are subscription-based and are billed one full month in advance. Video and/or Internet service subscription cancellations and any early termination fees are effective on the last day of your Frontier billing cycle. No partial month credits or refunds will be provided for previously billed service subscriptions. By using or paying for Frontier services, you are agreeing to these Terms and that disputes will be resolved by individual arbitration. By providing personal information to Frontier you are also agreeing to Frontier's Privacy Policy posted at frontier.com/privacy.





Date of Bill Account Number 12/11/22 203-187-2959-081114-5

CURRENT BILLING SUMMARY

| Local Service from $12/11/22$ to $01/10/2$ | 23 | |
|--|----------------|--------|
| Qty Description | 203/187-2959.0 | Charge |
| Non Basic Charges | | |
| Frontier UV Max Broadband | | 130.00 |
| Other Charges-Detailed Below | | -99.01 |
| Total Non Basic Charges | | 30.99 |
| TOTAL 30.99 | | |

** ACCOUNT ACTIVITY **

| Qty | Description | Orde | r Numbe | r Effective Dates | |
|-------|---------------------|-------------------|---------|-------------------|--------|
| 1 | Business High Speed | | | 12/11 | 5.99 |
| | Frontier UV High Sp | eed Internet Disc | ount | | |
| | | | AUTOCH | 12/11 | -60.00 |
| | Frontier UV High Sp | eed Internet Disc | ount | | |
| | | | AUTOCH | 12/11 | -45.00 |
| | 203/187-2959 | | | Subtotal | -99.01 |
| Subto | tal -9 | 9.01 | | | |

CUSTOMER TALK

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 \$30.99 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.





