



FRONTIER

P.O. Box 211579
Eagan, MN 55121-2879

6790 0010 NO RP 01 08022024 NNNNNNNN 01 000006

SPARROW HEALTH SYSTEM
DIGITAL DIRECTION SPRHS11029
137 N OAK PARK AVE 25 # 4334
OAK PARK IL 60301-1344



**Your Monthly Invoice****Account Summary**

Billing Date	8/01/24
Account Number	231-189-0442-071700-5
PIN	4319
Previous Balance	15,800.91
Payments Received Thru 8/01/24	-15,800.91
Thank you for your payment!	
Other Charges & Credits	-21,895.09
Balance Forward	-21,895.09
New Charges	15,859.70
Total Amount Due	-\$6,035.39



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WAYS TO PAY YOUR BILL



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signupforautopay](https://frontier.com/signupforautopay)



800-801-6652



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App Store

MyFrontier® app

**You currently have a credit of
-\$6,035.39 on your account. You do
not have a payment due at this time.**



P.O. Box 211579
Eagan, MN 55121-2879

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SPARROW HEALTH SYSTEM
ENTELEGENT - SPARROW HEALTH
DIGITAL DIRECTION SPRHS11029
137 N OAK PARK AVE 25 # 4334
OAK PARK IL 60301-1344



Date of Bill
Account Number

8/01/24
231-189-0442-071700-5

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Date of Bill
Account Number

8/01/24
231-189-0442-071700-5

SUMMARY OF CHARGES BY ACCOUNT

231/189-0442.0	.00
269/000-6123.0	1,155.76
517/000-9827.0	736.01
517/031-1519.0	.00
517/622-1320.0	1,281.31
517/622-1809.0	63.57
517/622-2985.0	331.45
517/627-0150.0	51.81
517/627-4912.0	70.57
517/655-1015.0	146.07
517/655-2420.0	74.12
517/655-4661.0	122.98
517/655-5811.0	646.68
517/668-1030.0	352.84
517/668-2723.0	106.77
616/001-0324.0	1,256.69
616/001-2138.0	741.60
616/001-6724.0	1,236.57
810/197-0020.0	1,337.86
989/197-0138.0	319.00
989/224-0675.0	70.42
989/224-1373.0	126.85
989/224-6880.0	878.96
989/224-7303.0	71.11
989/224-8440.0	122.98
989/224-8549.0	91.15
989/224-8587.0	84.87
989/224-8744.0	103.43
989/227-0285.0	63.42
989/227-3300.0	2,565.07
989/449-4019.0	203.92
989/463-1073.0	71.92
989/463-6141.0	152.60
989/723-8421.0	348.12
989/729-7005.0	130.93
989/779-5001.0	339.73
989/779-9933.0	37.06
989/855-2760.0	365.50

TOTAL **\$15,859.70**

CUSTOMER IDENTIFIER INFORMATION

616/001-6724.0
616/001-6724.0

Site ID # 2339133327

Payment From 231/189-0442 on 7/18/24 -15,800.91

Total payment received by 8/01/24 -15,800.91

Detail of Other Charges & Credits

Adjustments From 269/000-6123	-5,406.18
Adjustment To 269/000-6123	-5,406.18
Adjustments From 616/001-0324	-5,878.40
Adjustment To 616/001-0324	-5,878.40
Adjustments From 989/224-6880	-292.35
Adjustment To 989/224-6880	-292.35
Adjustments From 989/227-3300	-10,318.16
Adjustment To 989/227-3300	-10,318.16

Total Other Charges and Credits -21,895.09





Your Monthly Invoice

Account Summary

Billing Date	8/01/24
Account Number	269-000-6123-120106-5
PIN	1605
Prior Period Adjustments	
Other Charges & Credits	-5,406.18
Adjustments Transferred To	-\$5,406.18
New Charges	1,155.76
Amount Transferred to 231/189-0442	\$1,155.76
Total Amount Due	\$0.00



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P.O. Box 211579
Eagan, MN 55121-2879

6790 0010 NO RP 01 08022024 NNNNNNNN 01 000006

PAYMENT STUB

Total Amount Due	\$.00
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Account Number 269-000-6123-120106-5

Amount Enclosed \$

Mail Payment To:

FRONTIER
P.O. BOX 740407
CINCINNATI, OH 45274-0407

CLINTON MEMORIAL HOSPITAL
SPARROW HEALTH SYSTEM
TELECOMMUNICATIONS DEPT
1215 E MICHIGAN
LANSING, MI 489121811

9090002690006123120106000000000000000000000005



Date of Bill
Account Number

8/01/24
269-000-6123-120106-5

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Date of Bill
Account Number

8/01/24
269-000-6123-120106-5

Detail of Other Charges & Credits

Rural Health Care Credit -5,406.18

CURRENT BILLING SUMMARY

Local Service from 08/01/24 to 08/31/24

Qty Description	269/000-6123.0	Charge
Non Basic Charges		
2 DS1 Special Access Line		968.62
2 DS1 Clear Channel		121.72
MI State Telecom Sales Tax		65.42
Total Non Basic Charges		1,155.76

TOTAL 1,155.76

CIRCUIT ID DETAIL

1Z/UHMX/034391/ /GTEN/

DS1 Clear Channel	121.72
DS1 Special Access Line	968.62

CUSTOMER TALK

SUMMARY BILL PLEASE DO NOT PAY







Date of Bill
Account Number

8/01/24
517-000-9827-022210-5

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Date of Bill
Account Number

8/01/24
517-000-9827-022210-5

CURRENT BILLING SUMMARY

Local Service from 08/01/24 to 08/31/24

Qty Description	517/000-9827.0	Charge
Non Basic Charges		
DS1 Special Access Line		436.67
4 DS1 Special Transport Mileage		117.40
DS1 Special Transport Termination		79.42
DS1 Clear Channel		60.86
MI State Telecom Sales Tax		41.66
Total Non Basic Charges		736.01
TOTAL	736.01	

CUSTOMER TALK

SUMMARY BILL PLEASE DO NOT PAY

CIRCUIT ID DETAIL

00/DHZA/377400/	/MB--/	
DS1 Clear Channel		60.86
DS1 Special Access Line		436.67
DS1 Special Transport Mlg		117.40
DS1 Spcl Transport Term		79.42







Date of Bill
Account Number

8/01/24
517-622-1320-010814-5

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Date of Bill
Account Number

8/01/24
517-622-1320-010814-5

CURRENT BILLING SUMMARY

Local Service from 08/01/24 to 08/31/24

Qty Description	517/622-1320.0	Charge
Basic Charges		
5 Business Dial Tone Line		185.00
6 Multi-Line Federal Subscriber Line Charge		55.20
6 Access Recovery Charge Multi-Line Business		18.00
Local Measured Service		728.46
MI State Telecom Sales Tax		60.98
Federal Excise Tax		29.76
Federal USF Recovery Charge		25.14
6 MI Operational Surcharge - Eaton		9.90
6 MI Technical Surcharge-Eaton		4.14
6 MI State E911 Surcharge		1.50
6 MI State Telecom Relay Surcharge		.42
6 MI State Lifeline Surcharge		.24
Total Basic Charges		1,118.74
Non Basic Charges		
Internet 12 w/ OneVoice Static IP		133.97
OneVoice Access Line		
OneVoice Features		
Business Broadband 12/1M Static IP		
6 Touch Call - Bus		15.00
Non-Published Listing		7.00
MI State Telecom Sales Tax		4.38
Federal Excise Tax		2.22
Total Non Basic Charges		162.57
TOTAL	1,281.31	

MESSAGE UNIT BILLING BREAKDOWN for 517/622-1371

1 & over	8094 @ .0900	728.46
	----	-----
Number of Calls in 31 Day Period are	8094	TOTAL 728.46

CUSTOMER TALK

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Date of Bill
Account Number

8/01/24
517-622-1809-030310-5

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Date of Bill
Account Number

8/01/24
517-622-1809-030310-5

CURRENT BILLING SUMMARY

Local Service from 08/01/24 to 08/31/24

Qty Description 517/622-1809.0

Basic Charges

	Charge
Business Dial Tone Line	37.00
Multi-Line Federal Subscriber Line Charge	9.20
Access Recovery Charge Multi-Line Business	3.00
Federal USF Recovery Charge	4.19
MI State Telecom Sales Tax	3.25
MI Operational Surcharge - Eaton	1.65
Federal Excise Tax	1.50
MI Technical Surcharge-Eaton	.69
MI State E911 Surcharge	.25
MI State Telecom Relay Surcharge	.07
MI State Lifeline Surcharge	.04
Total Basic Charges	60.84

Non Basic Charges

Touch Call - Bus	2.50
MI State Telecom Sales Tax	.15
Federal Excise Tax	.08
Total Non Basic Charges	2.73

TOTAL 63.57**CUSTOMER TALK**

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Date of Bill

8/01/24

Account Number

517-622-2985-052798-5

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8/01/24
517-622-2985-052798-5

CURRENT BILLING SUMMARY

Local Service from 08/01/24 to 08/31/24

Qty Description 517/622-2985.0

Basic Charges

	Charge
5 Business Dial Tone Line	185.00
5 Multi-Line Federal Subscriber Line Charge	46.00
5 Access Recovery Charge Multi-Line Business	15.00
Federal USF Recovery Charge	20.95
MI State Telecom Sales Tax	16.24
5 MI Operational Surcharge - Eaton	8.25
Federal Excise Tax	7.52
5 MI Technical Surcharge-Eaton	3.45
5 MI State E911 Surcharge	1.25
5 MI State Telecom Relay Surcharge	.35
5 MI State Lifeline Surcharge	.20
Total Basic Charges	304.21

Non Basic Charges

3 Line Hunt Service	14.97
4 Touch Call - Bus	10.00
MI State Telecom Sales Tax	1.50
Federal Excise Tax	.77
Total Non Basic Charges	27.24

TOTAL 331.45**CUSTOMER TALK**

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517-627-0150-011414-5

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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

8/01/24
517-627-0150-011414-5

CURRENT BILLING SUMMARY

Local Service from 08/01/24 to 08/31/24

Qty Description	517/627-0150.0	Charge
Basic Charges		
Local Measured Service		7.11
MI State Telecom Sales Tax		.43
Federal Excise Tax		.21
Total Basic Charges		7.75
Non Basic Charges		
Remote Call Forwarding - Bus		34.00
Non-Published Listing		7.00
MI State Telecom Sales Tax		2.04
Federal Excise Tax		1.02
Total Non Basic Charges		44.06

TOTAL 51.81**MESSAGE UNIT BILLING BREAKDOWN for 517/627-0150**

1 & over	79 @ .0900	7.11
	----	-----
Number of Calls in 31 Day Period are	79	TOTAL 7.11

CUSTOMER TALK

SUMMARY BILL PLEASE DO NOT PAY







Date of Bill
Account Number

8/01/24
517-627-4912-101305-5

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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

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Date of Bill
Account Number

8/01/24
517-627-4912-101305-5

CURRENT BILLING SUMMARY

Local Service from 08/01/24 to 08/31/24

Qty Description 517/627-4912.0

Basic Charges

Business Dial Tone Line	37.00
Multi-Line Federal Subscriber Line Charge	9.20
Access Recovery Charge Multi-Line Business	3.00
Federal USF Recovery Charge	4.19
MI State Telecom Sales Tax	3.25
MI Operational Surcharge - Eaton	1.65
Federal Excise Tax	1.50
MI Technical Surcharge-Eaton	.69
MI State E911 Surcharge	.25
MI State Telecom Relay Surcharge	.07
MI State Lifeline Surcharge	.04
Total Basic Charges	60.84

Non Basic Charges

Non-Published Listing	7.00
Touch Call - Bus	2.50
MI State Telecom Sales Tax	.15
Federal Excise Tax	.08
Total Non Basic Charges	9.73

TOTAL 70.57**CUSTOMER TALK**

SUMMARY BILL PLEASE DO NOT PAY

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Your Monthly Invoice

Account Summary

Billing Date 8/01/24

Account Number 517-655-1015-052507-5

PIN 7368

New Charges	146.07
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Amount Transferred to 231/189-0442	\$146.07
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Total Amount Due	\$.00
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800-801-6652



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P.O. Box 211579
Eagan, MN 55121-2879

6790 0010 NO RP 01 08022024 NNNNNNNN 01 000006

WILLIAMSTON PHARMACY PLUS
SPARROW HEALTH SYSTEM
TELECOMMUNICATIONS DEPT
1215 E MICHIGAN
LANSING, MI 489121811

PAYMENT STUB

Total Amount Due **\$.00**

Account Number 517-655-1015-052507-5

Amount Enclosed \$

Mail Payment To:

FRONTIER
P.O. BOX 740407
CINCINNATI, OH 45274-0407

12900051765510150525070000000000000000000



Date of Bill
Account Number

8/01/24
517-655-1015-052507-5

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

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Date of Bill
Account Number

8/01/24
517-655-1015-052507-5

CURRENT BILLING SUMMARY

Local Service from 08/01/24 to 08/31/24

Qty Description	517/655-1015.0	Charge
Basic Charges		
2 Business Dial Tone Line		74.00
2 Multi-Line Federal Subscriber Line Charge		18.40
2 Access Recovery Charge Multi-Line Business		6.00
Local Measured Service		1.08
Federal USF Recovery Charge		8.38
MI State Telecom Sales Tax		6.56
2 MI Operational Surcharge-Ingham		3.60
Federal Excise Tax		3.04
2 MI Technical Surcharge-Ingham		1.38
2 MI State E911 Surcharge		.50
2 MI State Telecom Relay Surcharge		.14
2 MI State Lifeline Surcharge		.08
Total Basic Charges		123.16
Non Basic Charges		
Call Forward Fixed No Answer		9.50
Foreign Exchange Listing - Business		6.50
2 Touch Call - Bus		5.00
MI State Telecom Sales Tax		1.26
Federal Excise Tax		.65
Total Non Basic Charges		22.91
TOTAL	146.07	

MESSAGE UNIT BILLING BREAKDOWN for 517/655-1015

1 & over	12 @	.0900	1.08
<hr/>			
Number of Calls in 31 Day Period are	12	TOTAL	1.08

CUSTOMER TALK

SUMMARY BILL PLEASE DO NOT PAY

Effective with your next bill, your Foreign Listing will increase by \$5.00 per month, per listing.

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Your Monthly Invoice

Account Summary

Billing Date 8/01/24

Account Number 517-655-2420-051987-5

PIN 9762

New Charges	74.12
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Amount Transferred to 231/189-0442	\$74.12
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Total Amount Due	\$.00
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MyFrontier® app



P.O. Box 211579
Eagan, MN 55121-2879

6790 0010 NO RP 01 08022024 NNNNNNNN 01 000006

PAYMENT STUB

Total Amount Due	\$.00
-------------------------	---------------

Account Number 517-655-2420-051987-5

Amount Enclosed \$

Mail Payment To:

FRONTIER
P.O. BOX 740407
CINCINNATI, OH 45274-0407

PHARMACY PLUS INC
SPARROW HEALTH SYSTEM
TELECOMMUNICATIONS DEPT
129 S PUTNAM
WILLIAMSTON, MI 488951335

190000517655242005198700000000000000000000000000



Date of Bill
Account Number

8/01/24
517-655-2420-051987-5

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

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Date of Bill
Account Number

8/01/24
517-655-2420-051987-5

CURRENT BILLING SUMMARY

Local Service from 08/01/24 to 08/31/24

Qty Description 517/655-2420.0

Non Basic Charges

2 Remote Call Forwarding - Bus

MI State Telecom Sales Tax

Federal Excise Tax

Total Non Basic Charges

TOTAL 74.12

Charge

68.00

4.08

2.04

74.12

CUSTOMER TALK

SUMMARY BILL PLEASE DO NOT PAY





Your Monthly Invoice

Account Summary

Billing Date 8/01/24

Account Number 517-655-4661-110514-5

PIN 6808

New Charges	122.98
-------------	--------

Amount Transferred to 231/189-0442	\$122.98
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Total Amount Due	\$.00
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800-801-6652



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P.O. Box 211579
Eagan, MN 55121-2879

6790 0010 NO RP 01 08022024 NNNNNNNN 01 000006

PAYMENT STUB

Total Amount Due	\$.00
-------------------------	---------------

Account Number 517-655-4661-110514-5

Amount Enclosed \$

Mail Payment To:

FRONTIER
P.O. BOX 740407
CINCINNATI, OH 45274-0407

03600051765546611105140000000000000000000005



Date of Bill
Account Number

8/01/24
517-655-4661-110514-5

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Date of Bill
Account Number

8/01/24
517-655-4661-110514-5

CURRENT BILLING SUMMARY

Local Service from 08/01/24 to 08/31/24

Qty Description 517/655-4661.0

Non Basic Charges

Simply Broadband Max

Simply Broadband Max Port

Business High-Speed Access w/Static IP

Total Non Basic Charges

TOTAL 122.98

Charge

122.98

122.98

CUSTOMER TALK

SUMMARY BILL PLEASE DO NOT PAY







Date of Bill
Account Number

8/01/24
517-655-5811-062216-5

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Date of Bill
Account Number

8/01/24
517-655-5811-062216-5

CURRENT BILLING SUMMARY

Local Service from 08/01/24 to 08/31/24

Qty Description 517/655-5811.0

Basic Charges

	Charge
8 Business Dial Tone Line	296.00
8 Multi-Line Federal Subscriber Line Charge	73.60
8 Access Recovery Charge Multi-Line Business	24.00
Federal USF Recovery Charge	33.52
MI State Telecom Sales Tax	25.98
8 MI Operational Surcharge-Ingham	14.40
Federal Excise Tax	12.03
8 MI Technical Surcharge-Ingham	5.52
8 MI State E911 Surcharge	2.00
8 MI State Telecom Relay Surcharge	.56
8 MI State Lifeline Surcharge	.32
Total Basic Charges	487.93

Non Basic Charges

3 Caller Id Name & Number - Bus	59.25
8 Non-Published Listing	56.00
8 Touch Call - Bus	20.00
3 Line Hunt Service	14.97
MI State Telecom Sales Tax	5.67
Federal Excise Tax	2.86
Total Non Basic Charges	158.75

TOTAL 646.68**CUSTOMER TALK**

SUMMARY BILL PLEASE DO NOT PAY

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Date of Bill
Account Number

8/01/24
517-668-1030-041816-5

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Date of Bill
Account Number

8/01/24
517-668-1030-041816-5

CURRENT BILLING SUMMARY

Local Service from 08/01/24 to 08/31/24

Qty Description	517/668-1030.0	Charge
Basic Charges		
4 Business Dial Tone Line		148.00
4 Multi-Line Federal Subscriber Line Charge		36.80
4 Access Recovery Charge Multi-Line Business		12.00
Federal USF Recovery Charge		16.76
MI State Telecom Sales Tax		12.99
Federal Excise Tax		6.02
4 MI Operational Surcharge-Clinton		6.00
4 MI Technical Surcharge-Clinton		2.76
4 MI State E911 Surcharge		1.00
4 MI State Telecom Relay Surcharge		.28
4 MI State Lifeline Surcharge		.16
Total Basic Charges		242.77
Non Basic Charges		
Simply Broadband Max		122.98
Simply Broadband Max Port		
Business High-Speed Access w/Static IP		
Non-Listing		6.50
Partial Month Charges-Detailed Below		-20.00
MI State Telecom Sales Tax		.39
Federal Excise Tax		.20
Total Non Basic Charges		110.07
TOTAL	352.84	

**** ACCOUNT ACTIVITY ****

Qty Description	Order Number	Effective Dates	
Partial Month Charges			
2013 Broadband Credit			-20.00
517/668-1056			
Subtotal		Subtotal	-20.00

CUSTOMER TALK

SUMMARY BILL PLEASE DO NOT PAY

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Your Monthly Invoice

Account Summary

Billing Date 8/01/24

Account Number 517-668-2723-021622-5

PIN 2100

New Charges	106.77
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Amount Transferred to 231/189-0442	\$106.77
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Total Amount Due	\$.00
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WAYS TO PAY YOUR BILL



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800-801-6652



MyFrontier® app



P.O. Box 211579
Eagan, MN 55121-2879

6790 0010 NO RP 01 08022024 NNNNNNNN 01 000006

PAYMENT STUB

Total Amount Due	\$0.00
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Account Number 517-668-2723-021622-5

Amount Enclosed \$

Mail Payment To:

FRONTIER
P.O. BOX 740407
CINCINNATI, OH 45274-0407

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38400051766827230216220000000000000000000000000
```



Date of Bill
Account Number

8/01/24
517-668-2723-021622-5

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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

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Date of Bill
Account Number

8/01/24
517-668-2723-021622-5

CURRENT BILLING SUMMARY

Local Service from 08/01/24 to 08/31/24

Qty Description 517/668-2723.0

Basic Charges

OneVoice Nationwide	39.99
\$25.00 Discount through 02/15/25	
OneVoice Access Line	
Carrier Cost Recovery Surcharge	13.99
Multi-Line Federal Subscriber Line Charge	9.20
Access Recovery Charge Multi-Line Business	3.00
FTR LD USF Surcharge	4.81
MI State Telecom Sales Tax	4.56
Federal USF Recovery Charge	4.19
MI Operational Surcharge-Clinton	1.50
MI Technical Surcharge-Clinton	.69
Federal Excise Tax	.39
MI State E911 Surcharge	.25
MI State Telecom Relay Surcharge	.07
MI State Lifeline Surcharge	.04
Total Basic Charges	82.68

Non Basic Charges

Federal Primary Carrier Multi Line Charge	14.99
Touch Call - Bus	2.50
FTR LD USF Surcharge	5.16
MI State Telecom Sales Tax	1.36
Federal Excise Tax	.08
Total Non Basic Charges	24.09

TOTAL 106.77**CUSTOMER TALK**

SUMMARY BILL PLEASE DO NOT PAY

Important promotional pricing information...

The term service plan to which you subscribe includes an early termination fee if you cancel or change services before your term expires. Refer to the Monthly Service Charges section of this bill for applicable term dates. Questions? Please contact Frontier or visit frontier.com/terms or frontier.com/tariffs for other important service Terms, Conditions, and Policies.

Future delivery of Frontier print directories may be reduced or eliminated in certain areas. You may access a digital version at www.therealyellowpages.com/ or <https://frontierwhitepages.dirxion.com/> To receive a printed copy of your local directory, where available, at no charge call 1-844-339-6334. You can opt out of a printed directory by visiting www.yellowpagesoptout.com





Your Monthly Invoice

Account Summary

Billing Date	8/01/24
Account Number	616-001-0324-071801-5
PIN	1267
Prior Period Adjustments	
Other Charges & Credits	-5,878.40
Adjustments Transferred To	-\$5,878.40
New Charges	1,256.69
Amount Transferred to 231/189-0442	\$1,256.69
Total Amount Due	\$0.00



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800-801-6652



MyFrontier® app



P.O. Box 211579
Eagan, MN 55121-2879

6790 0010 NO RP 01 08022024 NNNNNNNN 01 000006

PAYMENT STUB

Total Amount Due	\$.00
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Account Number 616-001-0324-071801-5

Amount Enclosed \$

Mail Payment To:

FRONTIER
P.O. BOX 740407
CINCINNATI, OH 45274-0407

CLINTON MEMORIAL HOSP
SPARROW HEALTH SYSTEM
TELECOMMUNICATIONS DEPT
1215 E MICHIGAN
LANSING, MI 489121811

2120006160010324071801000000000000000000000000000000



Date of Bill
Account Number

8/01/24
616-001-0324-071801-5

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Date of Bill
Account Number

8/01/24
616-001-0324-071801-5

Detail of Other Charges & Credits

Rural Health Care Credit

-5,878.40

CURRENT BILLING SUMMARY

Local Service from 08/01/24 to 08/31/24

Qty Description	616/001-0324.0	Charge
Non Basic Charges		
2 DS1 Special Access Line		1,063.84
2 DS1 Clear Channel		121.72
MI State Telecom Sales Tax		71.13
Total Non Basic Charges		1,256.69
TOTAL		1,256.69

CIRCUIT ID DETAIL

1Z/UHDA/000307/ /GTEN/

DS1 Clear Channel	121.72
DS1 Special Access Line	1,063.84

CUSTOMER TALK

SUMMARY BILL PLEASE DO NOT PAY







Date of Bill
Account Number

8/01/24
616-001-2138-041900-5

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Date of Bill
Account Number

8/01/24
616-001-2138-041900-5

CURRENT BILLING SUMMARY

Local Service from 08/01/24 to 08/31/24

Qty Description	616/001-2138.0	Charge
Non Basic Charges		
2 DDS Special Access Line		699.62
MI State Telecom Sales Tax		41.98
Total Non Basic Charges		741.60
TOTAL		741.60

CIRCUIT ID DETAIL

00/HWDA/806329/	/GTMI/	
DDS Special Access Line		699.62

CUSTOMER TALK

SUMMARY BILL PLEASE DO NOT PAY





Your Monthly Invoice

Account Summary

Billing Date 8/01/24

Account Number 616-001-6724-041895-5

PIN 6392

New Charges	1,236.57
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Amount Transferred to 231/189-0442	\$1,236.57
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Total Amount Due	\$.00
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6790 0010 NO RP 01 08022024 NNNNNNNN 01 000006

CLINTON MEMORIAL HOSPITAL
ATTN SPARROW TELECOM
1215 E MICHIGAN
LANSING, MI 489121811

PAYMENT STUB

Total Amount Due	\$.00
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Account Number 616-001-6724-041895-5

Amount Enclosed \$

Mail Payment To:

FRONTIER
P.O. BOX 740407
CINCINNATI, OH 45274-0407

7420006160016724041895000000000000000000000000000



Date of Bill
Account Number

8/01/24
616-001-6724-041895-5

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Date of Bill
Account Number

8/01/24
616-001-6724-041895-5

CURRENT BILLING SUMMARY

Local Service from 08/01/24 to 08/31/24		
Qty Description	616/001-6724.0	Charge
Non Basic Charges		
2 DS1 Special Access Line		1,166.58
MI State Telecom Sales Tax		69.99
Total Non Basic Charges		1,236.57
TOTAL	1,236.57	

CIRCUIT ID DETAIL

/UHDA/792861/	/GTMI/	
DS1 Special Access Line		1,166.58

CUSTOMER TALK

SUMMARY BILL PLEASE DO NOT PAY







Date of Bill
Account Number

8/01/24
810-197-0020-012214-5

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Date of Bill
Account Number

8/01/24
810-197-0020-012214-5

CURRENT BILLING SUMMARY

Local Service from 08/01/24 to 08/31/24

Qty Description	810/197-0020.0	Charge
Basic Charges		
PRI Bundle - 100 DIDs 3 Year Term		1,091.47
ISDN PRI 3 Year Term		
DID Block Of 100 Numbers		
Caller ID Name & Number		
Federal Subscriber Line Charge - ISDN PRI		46.00
Access Recovery Charge ISDN - PRI		15.00
Federal Subscriber Line Charge - ISDN PRI Port		10.00
MI State Telecom Sales Tax		72.11
Federal Excise Tax		35.42
Federal USF Recovery Charge		20.98
23 MI Operational Surcharge - Eaton		18.65
23 MI Technical Surcharge-Eaton		15.87
23 MI State E911 Surcharge		2.83
23 MI State Telecom Relay Surcharge		1.61
23 MI State Lifeline Surcharge		.92
Total Basic Charges		1,330.86
Non Basic Charges		
Non-Published Listing		7.00
Total Non Basic Charges		7.00
TOTAL		1,337.86

CUSTOMER TALK

SUMMARY BILL PLEASE DO NOT PAY

CIRCUIT ID DETAIL

33/IPXX/552085/ /FTNC	
DID Block Of 100 Numbers	25.00
ISDN PRI Interstate SLC	46.00
ISDN PRI 3 Year Term	1,041.47
1015 CHARLEVOIX DR	





**Your Monthly Invoice****Account Summary**

Billing Date	8/01/24
Account Number	989-197-0138-021215-5
PIN	0105
New Charges	319.00
Amount Transferred to 231/189-0442	\$319.00
Total Amount Due	\$0.00



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Eagan, MN 55121-2879

6790 0010 NO RP 01 08022024 NNNNNNNN 01 000006

SPARROW HEALTH SYSTEM
1215 E MICHIGAN AVE
LANSING, MI 489120000

PAYMENT STUB**Total Amount Due****\$0.00**

Account Number

989-197-0138-021215-5

Amount Enclosed**\$****Mail Payment To:**

FRONTIER
P.O. BOX 740407
CINCINNATI, OH 45274-0407

127000989197013802121500000000000000000005



Date of Bill
Account Number

8/01/24
989-197-0138-021215-5

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Date of Bill
Account Number

8/01/24
989-197-0138-021215-5

CURRENT BILLING SUMMARY

Local Service from 08/01/24 to 08/31/24

Qty Description	989/197-0138.0	Charge
Non Basic Charges		
Dedicated Internet Access (DIA) Copper Voice DS1		319.00
Total Non Basic Charges		319.00
TOTAL	319.00	

CUSTOMER TALK

SUMMARY BILL PLEASE DO NOT PAY

CIRCUIT ID DETAIL

33/HCGS/896915//FTNC
A67EQ/T1/LNNGMIMN/MNPLMIXGW04 US SIGNAL
Dedicated Internet Access 319.00
1215 E MICHIGAN AVE, LANSING MI
1022 MICHIGAN AVE ALM MI
CUST PREM







Date of Bill
Account Number

8/01/24
989-224-0675-100306-5

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Date of Bill
Account Number

8/01/24
989-224-0675-100306-5

CURRENT BILLING SUMMARY

Local Service from 08/01/24 to 08/31/24

Qty Description 989/224-0675.0

Basic Charges

	Charge
Business Dial Tone Line	37.00
Multi-Line Federal Subscriber Line Charge	9.20
Access Recovery Charge Multi-Line Business	3.00
Federal USF Recovery Charge	4.19
MI State Telecom Sales Tax	3.25
Federal Excise Tax	1.50
MI Operational Surcharge-Clinton	1.50
MI Technical Surcharge-Clinton	.69
MI State E911 Surcharge	.25
MI State Telecom Relay Surcharge	.07
MI State Lifeline Surcharge	.04
Total Basic Charges	60.69

Non Basic Charges

Non-Published Listing	7.00
Touch Call - Bus	2.50
MI State Telecom Sales Tax	.15
Federal Excise Tax	.08
Total Non Basic Charges	9.73

TOTAL 70.42**CUSTOMER TALK**

SUMMARY BILL PLEASE DO NOT PAY

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Your Monthly Invoice

Account Summary

Billing Date 8/01/24

Account Number 989-224-1373-091015-5

PIN 0062

New Charges	126.85
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Amount Transferred to 231/189-0442	\$126.85
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Total Amount Due	\$.00
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signupforautopay



800-801-6652



MyFrontier® app



P.O. Box 211579
Eagan, MN 55121-2879

6790 0010 NO RP 01 08022024 NNNNNNNN 01 000006

PAYMENT STUB

Total Amount Due	\$.00
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Account Number 989-224-1373-091015-5

Amount Enclosed **\$**

Mail Payment To:

FRONTIER
P.O. BOX 740407
CINCINNATI, OH 45274-0407

CLINTON MEMORIAL PHYSICAL
SPARROW HEALTH SYSTEM
TELECOMMUNICATIONS DEPT
1215 E MICHIGAN AVE
LANSING, MI 489121811

512000989224137309101500000000000000000000000000000



Date of Bill
Account Number

8/01/24
989-224-1373-091015-5

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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

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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

8/01/24
989-224-1373-091015-5

CURRENT BILLING SUMMARY

Local Service from 08/01/24 to 08/31/24

Qty Description 989/224-1373.0

Basic Charges

	Charge
2 Business Dial Tone Line	74.00
2 Multi-Line Federal Subscriber Line Charge	18.40
2 Access Recovery Charge Multi-Line Business	6.00
Federal USF Recovery Charge	8.38
MI State Telecom Sales Tax	6.50
Federal Excise Tax	3.01
2 MI Operational Surcharge-Clinton	3.00
2 MI Technical Surcharge-Clinton	1.38
2 MI State E911 Surcharge	.50
2 MI State Telecom Relay Surcharge	.14
2 MI State Lifeline Surcharge	.08
Total Basic Charges	121.39

Non Basic Charges

2 Touch Call - Bus	5.00
MI State Telecom Sales Tax	.30
Federal Excise Tax	.16
Total Non Basic Charges	5.46

TOTAL 126.85**CUSTOMER TALK**

SUMMARY BILL PLEASE DO NOT PAY

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Date of Bill
Account Number

8/01/24
989-224-6880-102975-5

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

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Date of Bill
Account Number

8/01/24
989-224-6880-102975-5

Detail of Other Charges & Credits

Rural Health Care Credit

-292.35

CURRENT BILLING SUMMARY**Local Service from 08/01/24 to 08/31/24**

Qty Description	989/224-6880.0	Charge
Basic Charges		
20 Voice Grade Private Line Mileage		260.80
6 PBX Trunk		217.50
4 Multi-Line Federal Subscriber Line Charge		36.80
4 Access Recovery Charge Multi-Line Business		12.00
Voice Grade Private Line Mileage		5.65
MI State Telecom Sales Tax		33.28
Federal USF Recovery Charge		16.79
Federal Excise Tax		16.12
6 MI Operational Surcharge-Clinton		9.00
6 MI Technical Surcharge-Clinton		4.14
6 MI State E911 Surcharge		1.50
6 MI State Telecom Relay Surcharge		.42
6 MI State Lifeline Surcharge		.24
Total Basic Charges		614.24
Non Basic Charges		
HSI Dynamic Bus		78.94
HSI Dynamic Loop - Bus		
HSI Port		
6 Additional Listing - Business		144.00
8 Touch Call - Bus		20.00
Non-Published Listing		7.00
MI State Telecom Sales Tax		9.84
Federal Excise Tax		4.94
Total Non Basic Charges		264.72
TOTAL	878.96	

CIRCUIT ID DETAIL

1Z/OSNA/001293/	/GTEN/	
VG - Private Line Mileage		26.08
1Z/OSNA/001089/	/GTEN/	
VG - Private Line Mileage		26.08

CUSTOMER TALK

SUMMARY BILL PLEASE DO NOT PAY

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Date of Bill
Account Number

8/01/24
989-224-7303-111781-5

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

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Date of Bill
Account Number

8/01/24
989-224-7303-111781-5

CURRENT BILLING SUMMARY

Local Service from 08/01/24 to 08/31/24

Qty Description	989/224-7303.0	Charge
Basic Charges		
Business Dial Tone Line		37.00
Multi-Line Federal Subscriber Line Charge		9.20
Access Recovery Charge Multi-Line Business		3.00
Local Measured Service		.63
Federal USF Recovery Charge		4.19
MI State Telecom Sales Tax		3.29
Federal Excise Tax		1.52
MI Operational Surcharge-Clinton		1.50
MI Technical Surcharge-Clinton		.69
MI State E911 Surcharge		.25
MI State Telecom Relay Surcharge		.07
MI State Lifeline Surcharge		.04
Total Basic Charges		61.38
Non Basic Charges		
Non-Published Listing		7.00
Touch Call - Bus		2.50
MI State Telecom Sales Tax		.15
Federal Excise Tax		.08
Total Non Basic Charges		9.73
TOTAL	71.11	

MESSAGE UNIT BILLING BREAKDOWN for 989/224-7303

1 & over	7 @ .0900	.63
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Number of Calls in 31 Day Period are	7	TOTAL .63

CUSTOMER TALK

SUMMARY BILL PLEASE DO NOT PAY

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Your Monthly Invoice

Account Summary

Billing Date 8/01/24

Account Number 989-224-8440-053116-5

PIN 2192

New Charges	122.98
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Amount Transferred to 231/189-0442	\$122.98
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Total Amount Due	\$.00
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800-801-6652



MyFrontier® app



P.O. Box 211579
Eagan, MN 55121-2879

6790 0010 NO RP 01 08022024 NNNNNNNN 01 000006

PAYMENT STUB

Total Amount Due	\$.00
-------------------------	---------------

Account Number 989-224-8440-053116-5

Amount Enclosed \$

Mail Payment To:

FRONTIER
P.O. BOX 740407
CINCINNATI, OH 45274-0407

CLINTON MEMORIAL PHYSICAL
1215 E MICHIGAN AVE
LANSING, MI 489121811

85000098922484400531160000000000000000000005



Date of Bill

8/01/24

Account Number

989-224-8440-053116-5

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

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Date of Bill
Account Number

8/01/24
989-224-8440-053116-5

CURRENT BILLING SUMMARY

Local Service from 08/01/24 to 08/31/24

Qty Description 989/224-8440.0

Non Basic Charges

Simply Broadband Max

Simply Broadband Max Port

Business High-Speed Access w/Static IP

Total Non Basic Charges

TOTAL 122.98

Charge

122.98

122.98

CUSTOMER TALK

SUMMARY BILL PLEASE DO NOT PAY







Date of Bill
Account Number

8/01/24
989-224-8549-012207-5

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Date of Bill
Account Number

8/01/24
989-224-8549-012207-5

CURRENT BILLING SUMMARY

Local Service from 08/01/24 to 08/31/24

Qty Description 989/224-8549.0

Basic Charges

	Charge
Business Dial Tone Line	37.00
Multi-Line Federal Subscriber Line Charge	9.20
Access Recovery Charge Multi-Line Business	3.00
Federal USF Recovery Charge	4.19
MI State Telecom Sales Tax	3.25
Federal Excise Tax	1.50
MI Operational Surcharge-Clinton	1.50
MI Technical Surcharge-Clinton	.69
MI State E911 Surcharge	.25
MI State Telecom Relay Surcharge	.07
MI State Lifeline Surcharge	.04
Total Basic Charges	60.69

Non Basic Charges

Inside Wire Care - Bus	18.00
Non-Published Listing	7.00
Touch Call - Bus	2.50
Operator Call Screening-Inbound	2.50
MI State Telecom Sales Tax	.30
Federal Excise Tax	.16
Total Non Basic Charges	30.46

TOTAL 91.15**CUSTOMER TALK**

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Your Monthly Invoice

Account Summary

Billing Date 8/01/24

Account Number 989-224-8587-122181-5

PIN 2523

New Charges	84.87
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Amount Transferred to 231/189-0442	\$84.87
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Total Amount Due	\$.00
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P.O. Box 211579
Eagan, MN 55121-2879

6790 0010 NO RP 01 08022024 NNNNNNNN 01 000006

PAYMENT STUB

Total Amount Due	\$.00
-------------------------	---------------

Account Number 989-224-8587-122181-5

Amount Enclosed \$

Mail Payment To:

FRONTIER
P.O. BOX 740407
CINCINNATI, OH 45274-0407

CLINTON MEMORIAL HOSPITAL
ATTN SPARROW TELECOM
1215 E MICHIGAN
LANSING, MI 489121811

48300098922485871221810000000000000000000000000



Date of Bill
Account Number

8/01/24
989-224-8587-122181-5

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Date of Bill
Account Number

8/01/24
989-224-8587-122181-5

CURRENT BILLING SUMMARY

Local Service from 08/01/24 to 08/31/24

Qty Description 989/224-8587.0

Basic Charges

Charge	
Key Line - Measured Rate	26.25
Multi-Line Federal Subscriber Line Charge	9.20
Access Recovery Charge Multi-Line Business	3.00
Federal USF Recovery Charge	4.19
MI State Telecom Sales Tax	2.61
MI Operational Surcharge-Clinton	1.50
Federal Excise Tax	1.18
MI Technical Surcharge-Clinton	.69
MI State E911 Surcharge	.25
MI State Telecom Relay Surcharge	.07
MI State Lifeline Surcharge	.04
Total Basic Charges	48.98

Non Basic Charges

Additional Listing - Business	24.00
Non-Published Listing	7.00
Touch Call - Bus	2.50
MI State Telecom Sales Tax	1.59
Federal Excise Tax	.80
Total Non Basic Charges	35.89

TOTAL 84.87**CUSTOMER TALK**

SUMMARY BILL PLEASE DO NOT PAY

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Your Monthly Invoice

Account Summary

Billing Date 8/01/24

Account Number 989-224-8744-032806-5

PIN 1004

New Charges	103.43
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Amount Transferred to 231/189-0442	\$103.43
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Total Amount Due	\$.00
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frontier.com/
signupforautopay



800-801-6652



MyFrontier® app



P.O. Box 211579
Eagan, MN 55121-2879

6790 0010 NO RP 01 08022024 NNNNNNNN 01 000006

PAYMENT STUB

Total Amount Due	\$.00
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Account Number 989-224-8744-032806-5

Amount Enclosed \$

Mail Payment To:

FRONTIER
P.O. BOX 740407
CINCINNATI, OH 45274-0407

CLINTON MEMORIAL HOSPITAL
SPARROW HEALTH SYSTEM
ENTELEGENT - SPARROW HEALTH
2520 WHITEHALL PARK DR
CHARLOTTE, NC 282733557

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1890009892248744032806000000000000000000000000000005
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Date of Bill
Account Number

8/01/24
989-224-8744-032806-5

LET FRONTIER® BE YOUR TECH SUPPORT

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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

8/01/24
989-224-8744-032806-5

CURRENT BILLING SUMMARY

Local Service from 08/01/24 to 08/31/24

Qty Description 989/224-8744.0

Basic Charges

	Charge
2 Key Line - Measured Rate	52.50
2 Multi-Line Federal Subscriber Line Charge	18.40
2 Access Recovery Charge Multi-Line Business	6.00
Federal USF Recovery Charge	8.38
MI State Telecom Sales Tax	5.22
2 MI Operational Surcharge-Clinton	3.00
Federal Excise Tax	2.37
2 MI Technical Surcharge-Clinton	1.38
2 MI State E911 Surcharge	.50
2 MI State Telecom Relay Surcharge	.14
2 MI State Lifeline Surcharge	.08
Total Basic Charges	97.97

Non Basic Charges

2 Touch Call - Bus	5.00
MI State Telecom Sales Tax	.30
Federal Excise Tax	.16
Total Non Basic Charges	5.46

TOTAL 103.43**CUSTOMER TALK**

SUMMARY BILL PLEASE DO NOT PAY

Future delivery of Frontier print directories may be reduced or eliminated in certain areas. You may access a digital version at www.therealyellowpages.com/ or <https://frontierwhitepages.dirxion.com/> To receive a printed copy of your local directory, where available, at no charge call 1-844-339-6334. You can opt out of a printed directory by visiting www.yellowpagesoptout.com





Your Monthly Invoice

Account Summary

Billing Date 8/01/24

Account Number 989-227-0285-051921-5

PIN 1578

New Charges	63.42
-------------	-------

Amount Transferred to 231/189-0442	\$63.42
------------------------------------	---------

Total Amount Due	\$.00
-------------------------	---------------



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frontier.com/
signupforautopay



800-801-6652



MyFrontier® app



P.O. Box 211579
Eagan, MN 55121-2879

6790 0010 NO RP 01 08022024 NNNNNNNN 01 000006

PAYMENT STUB

Total Amount Due **\$.00**

Account Number 989-227-0285-051921-5

Amount Enclosed \$

Mail Payment To:

FRONTIER
P.O. BOX 740407
CINCINNATI, OH 45274-0407

CLINTON MEMORIAL HOSPITAL
ATTN SPARROW TELECOM
1215 E MICHIGAN
LANSING, MI 489120000

9790009892270285051921000000000000000000005



Date of Bill
Account Number

8/01/24
989-227-0285-051921-5

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Tech issues won't wait until you have an IT team to fix them. Get the tech support you need—without the overhead—with Frontier Premium Tech Pro.

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Date of Bill
Account Number

8/01/24
989-227-0285-051921-5

CURRENT BILLING SUMMARY

Local Service from 08/01/24 to 08/31/24

Qty Description 989/227-0285.0

Basic Charges

	Charge
Business Dial Tone Line	37.00
Multi-Line Federal Subscriber Line Charge	9.20
Access Recovery Charge Multi-Line Business	3.00
Federal USF Recovery Charge	4.19
MI State Telecom Sales Tax	3.25
Federal Excise Tax	1.50
MI Operational Surcharge-Clinton	1.50
MI Technical Surcharge-Clinton	.69
MI State E911 Surcharge	.25
MI State Telecom Relay Surcharge	.07
MI State Lifeline Surcharge	.04
Total Basic Charges	60.69

Non Basic Charges

Touch Call - Bus	2.50
MI State Telecom Sales Tax	.15
Federal Excise Tax	.08
Total Non Basic Charges	2.73

TOTAL 63.42**CUSTOMER TALK**

SUMMARY BILL PLEASE DO NOT PAY

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Your Monthly Invoice

Account Summary

Billing Date	8/01/24
Account Number	989-227-3300-102606-5
PIN	6883
Prior Period Adjustments	
Other Charges & Credits	-10,318.16
Adjustments Transferred To	-\$10,318.16
New Charges	2,565.07
Amount Transferred to 231/189-0442	\$2,565.07
Total Amount Due	\$0.00



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800-801-6652



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P.O. Box 211579
Eagan, MN 55121-2879

6790 0010 NO RP 01 08022024 NNNNNNNN 01 000006

PAYMENT STUB

Total Amount Due	\$.00
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Account Number 989-227-3300-102606-5

Amount Enclosed \$

Mail Payment To:

FRONTIER
P.O. BOX 740407
CINCINNATI, OH 45274-0407

CLINTON MEMORIAL HOSPITAL
SPARROW HEALTH SYSTEM
TELECOMMUNICATIONS DEPT
1215 E MICHIGAN
LANSING, MI 489121811

62200098922733001026060000000000000000000000005



Date of Bill
Account Number

8/01/24
989-227-3300-102606-5

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**Date of Bill**
Account Number**8/01/24**
989-227-3300-102606-5**Detail of Other Charges & Credits**

Rural Health Care Credit -10,318.16

CURRENT BILLING SUMMARY

Local Service from 08/01/24 to 08/31/24

Qty Description	989/227-3300.0	Charge
Basic Charges		
2 ISDN PRI Term & Volume Package 1 - 3 Yr Term		1,152.00
2 ISDN Calling Name Delivery		140.00
2 Federal Subscriber Line Charge - ISDN PRI		92.00
3 DID Block of 100 Numbers - 3Yr Term		45.00
2 Access Recovery Charge ISDN - PRI		30.00
2 Federal Subscriber Line Charge - ISDN PRI Port		20.00
DID Block of 20 Numbers - 3Yr Term		4.00
MI State Telecom Sales Tax		91.50
Federal Excise Tax		44.49
Federal USF Recovery Charge		41.97
Total Basic Charges		1,660.96
Non Basic Charges		
31 Additional Listing - Business		744.00
12 Foreign Exchange Listing - Business		78.00
Billed Number Screening - Collect Calls		1.25
MI State Telecom Sales Tax		49.40
Federal Excise Tax		24.71
Total Non Basic Charges		897.36
Toll/Other		
FTR Bus TF Up To 4 Lines		4.99
Frontier Com Online & LD Inc. -Detailed Below		.03
FTR LD USF Surcharge		1.73
Total Toll/Other		6.75
TOTAL	2,565.07	

CIRCUIT ID DETAIL

1Z/IPMX/030407/ /GTEN/

Detail of Frontier Com Online & LD Inc. 800 Tolls

Toll charged to 866/771-2626

Ref #	Date	Time	Min	*Type	Place	Number	Charge
1	JUL 26	11:03A	.3	TF	FSSCRSTLCYMO	(636) 931-8484	.03
866/771-2626							Subtotal .03

Legend Call Types:

TF - Toll Free

Caller Summary Report

	Calls	Minutes	Amount
866/771-2626	1		.03
***Customer Summary	1		.03

Caller Summary Report

	Calls	Minutes	Amount
800 Calls	1		.03
***Customer Summary	1		.03

CUSTOMER TALK

SUMMARY BILL PLEASE DO NOT PAY

Effective with your next bill, your Foreign Listing will increase by \$5.00 per month, per listing.

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Your Monthly Invoice

Account Summary

Billing Date 8/01/24

Account Number 989-449-4019-081822-5

PIN 1460

New Charges	203.92
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Amount Transferred to 231/189-0442	\$203.92
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Total Amount Due	\$.00
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800-801-6652



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P.O. Box 211579
Eagan, MN 55121-2879

6790 0010 NO RP 01 08022024 NNNNNNNN 01 000006

SPARROW CARSON HOSPITAL
406 E ELM ST
CARSON CITY, MI 488110000

PAYMENT STUB

Total Amount Due	\$.00
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Account Number 989-449-4019-081822-5

Amount Enclosed \$

Mail Payment To:

FRONTIER
P.O. BOX 740407
CINCINNATI, OH 45274-0407

44600098944940190818220000000000000000000005



Date of Bill
Account Number

8/01/24
989-449-4019-081822-5

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SERVICE TERMS

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**Date of Bill**
Account Number**8/01/24**
989-449-4019-081822-5**CURRENT BILLING SUMMARY**

Local Service from 08/01/24 to 08/31/24

Qty Description	989/449-4019.0	Charge
Basic Charges		
2 OneVoice Nationwide		79.98
2 OneVoice Access Line		
2 OneVoice Nationwide		
2 Multi-Line Federal Subscriber Line Charge		18.40
Carrier Cost Recovery Surcharge		13.99
2 Access Recovery Charge Multi-Line Business		6.00
FTR LD USF Surcharge		11.69
MI State Telecom Sales Tax		8.41
Federal USF Recovery Charge		8.38
2 MI Operational Surcharge-Gratiot		6.00
2 MI Technical Surcharge-Gratiot		1.38
Federal Excise Tax		.79
2 MI State E911 Surcharge		.50
2 MI State Telecom Relay Surcharge		.14
2 MI State Lifeline Surcharge		.08
Total Basic Charges		155.74
Non Basic Charges		
2 Federal Primary Carrier Multi Line Charge		29.98
2 Touch Call - Bus		5.00
FTR LD USF Surcharge		10.32
MI State Telecom Sales Tax		2.72
Federal Excise Tax		.16
Total Non Basic Charges		48.18
TOTAL	203.92	

CIRCUIT ID DETAILN 114 MAIN ST
N 114 MAIN ST**CUSTOMER TALK**

SUMMARY BILL PLEASE DO NOT PAY

Refer more. Earn more. Do you know a business that could use reliable internet and phone service? Refer them to us and you could get up to \$325.00 per referral. Learn more and get started. Visit: www.businessreferralrewards.com

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Your Monthly Invoice

Account Summary

Billing Date 8/01/24

Account Number 989-463-1073-052407-5

PIN 3691

New Charges	71.92
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Amount Transferred to 231/189-0442	\$71.92
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Total Amount Due	\$.00
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signupforautopay



800-801-6652



MyFrontier® app



P.O. Box 211579
Eagan, MN 55121-2879

6790 0010 NO RP 01 08022024 NNNNNNNN 01 000006

SPARROW REGIONAL MED SUPPLY
SPARROW HEALTH SYSTEM
TELECOMMUNICATIONS DEPT
1022 MICHIGAN AVE
ALMA, MI 488011330

PAYMENT STUB

Total Amount Due **\$0.00**

Account Number 989-463-1073-052407-5

Amount Enclosed \$

Mail Payment To:

FRONTIER
P.O. BOX 740407
CINCINNATI, OH 45274-0407

64000098946310730524070000000000000000000005



Date of Bill
Account Number

8/01/24
989-463-1073-052407-5

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Date of Bill
Account Number

8/01/24
989-463-1073-052407-5

CURRENT BILLING SUMMARY

Local Service from 08/01/24 to 08/31/24

Qty Description 989/463-1073.0

Basic Charges

	Charge
Business Dial Tone Line	37.00
Multi-Line Federal Subscriber Line Charge	9.20
Access Recovery Charge Multi-Line Business	3.00
Federal USF Recovery Charge	4.19
MI State Telecom Sales Tax	3.25
MI Operational Surcharge-Gratiot	3.00
Federal Excise Tax	1.50
MI Technical Surcharge-Gratiot	.69
MI State E911 Surcharge	.25
MI State Telecom Relay Surcharge	.07
MI State Lifeline Surcharge	.04
Total Basic Charges	62.19

Non Basic Charges

Non-Published Listing	7.00
Touch Call - Bus	2.50
MI State Telecom Sales Tax	.15
Federal Excise Tax	.08
Total Non Basic Charges	9.73

TOTAL 71.92**CUSTOMER TALK**

SUMMARY BILL PLEASE DO NOT PAY

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Your Monthly Invoice

Account Summary

Billing Date 8/01/24

Account Number 989-463-6141-072704-5

PIN 9146

New Charges	152.60
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Amount Transferred to 231/189-0442	\$152.60
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Total Amount Due	\$.00
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signupforautopay



800-801-6652



MyFrontier® app



P.O. Box 211579
Eagan, MN 55121-2879

6790 0010 NO RP 01 08022024 NNNNNNNN 01 000006

PAYMENT STUB

Total Amount Due **\$0.00**

Account Number 989-463-6141-072704-5

Amount Enclosed \$

Mail Payment To:

FRONTIER
P.O. BOX 740407
CINCINNATI, OH 45274-0407

THORACIC & CARDIOVASCULAR
SPARROW HEALTH SYSTEM
TELECOMMUNICATIONS DEPT
405 W GREENLAWN AVE
LANSING, MI 489102889

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1180009894636141072704000000000000000000000000000000000000
```



Date of Bill
Account Number

8/01/24
989-463-6141-072704-5

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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

8/01/24
989-463-6141-072704-5

CURRENT BILLING SUMMARY

Local Service from 08/01/24 to 08/31/24

Qty Description 989/463-6141.0

Non Basic Charges

3 Additional Listing - Business

2 Remote Call Forwarding - Bus

MI State Telecom Sales Tax

Federal Excise Tax

Total Non Basic Charges**TOTAL 152.60****Charge**

72.00

68.00

8.40

4.20

152.60**CUSTOMER TALK**

SUMMARY BILL PLEASE DO NOT PAY





Your Monthly Invoice

Account Summary

Billing Date 8/01/24

Account Number 989-723-8421-011606-5

PIN 0536

New Charges	348.12
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Amount Transferred to 231/189-0442	\$348.12
------------------------------------	----------

Total Amount Due	\$.00
-------------------------	---------------



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frontier.com/
signupforautopay



800-801-6652



MyFrontier® app



P.O. Box 211579
Eagan, MN 55121-2879

6790 0010 NO RP 01 08022024 NNNNNNNN 01 000006

PAYMENT STUB

Total Amount Due **\$0.00**

Account Number 989-723-8421-011606-5

Amount Enclosed \$

Mail Payment To:

FRONTIER
P.O. BOX 740407
CINCINNATI, OH 45274-0407

THORACIC CARDIOVASCULAR
SPARROW HEALTH SYSTEM
TELECOMMUNICATIONS DEPT
1215 E MICHIGAN AVE
LANSING, MI 489120000

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14500098972384210116060000000000000000000000000000000000
```



Date of Bill
Account Number

8/01/24
989-723-8421-011606-5

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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

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Date of Bill
Account Number

8/01/24
989-723-8421-011606-5

CURRENT BILLING SUMMARY

Local Service from 08/01/24 to 08/31/24

Qty Description	989/723-8421.0	Charge
Basic Charges		
3 Business Dial Tone Line		111.00
4 Multi-Line Federal Subscriber Line Charge		36.80
Key Line - Measured Rate		26.25
4 Access Recovery Charge Multi-Line Business		12.00
Local Measured Service		9.45
Federal USF Recovery Charge		16.76
MI State Telecom Sales Tax		12.92
4 MI Operational Surcharge-Shiawassee		10.60
Federal Excise Tax		5.98
4 MI Technical Surcharge-Shiawassee		2.76
4 MI State E911 Surcharge		1.00
4 MI State Telecom Relay Surcharge		.28
4 MI State Lifeline Surcharge		.16
Total Basic Charges		245.96
Non Basic Charges		
2 Caller Id Name & Number - Bus		39.50
4 Touch Call - Bus		10.00
Line Hunt Service		4.99
MI State Telecom Sales Tax		3.28
Federal Excise Tax		1.65
Total Non Basic Charges		59.42
Toll/Other		
Minimum Usage Charge		30.00
FTR LD USF Surcharge		10.32
MI State Telecom Sales Tax		2.42
Total Toll/Other		42.74
TOTAL	348.12	

MESSAGE UNIT BILLING BREAKDOWN for 989/723-8421

1 & over	105 @ .0900	9.45

Number of Calls in 31 Day Period are	105	TOTAL 9.45

CIRCUIT ID DETAIL

W 300 HEALTH PARK DR STE 301
W 300 HEALTH PARK DR STE 301
W 300 HEALTH PARK DR STE 301
W 300 HEALTH PARK DR STE 301

CUSTOMER TALK

SUMMARY BILL PLEASE DO NOT PAY

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Your Monthly Invoice

Account Summary

Billing Date 8/01/24

Account Number 989-729-7005-053008-5

PIN 7047

New Charges	130.93
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Amount Transferred to 231/189-0442	\$130.93
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Total Amount Due	\$.00
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signupforautopay



800-801-6652



MyFrontier® app



P.O. Box 211579
Eagan, MN 55121-2879

6790 0010 NO RP 01 08022024 NNNNNNNN 01 000006

PAYMENT STUB

Total Amount Due	\$.00
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Account Number 989-729-7005-053008-5

Amount Enclosed \$

Mail Payment To:

FRONTIER
P.O. BOX 740407
CINCINNATI, OH 45274-0407

CARSON CITY HOSPITAL
SPARROW HEALTH SYSTEM
TELECOMMUNICATIONS DEPT
1215 E MICHIGAN
LANSING, MI 489121811

84100098972970050530080000000000000000000005



Date of Bill
Account Number

8/01/24
989-729-7005-053008-5

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

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Date of Bill
Account Number

8/01/24
989-729-7005-053008-5

CURRENT BILLING SUMMARY

Local Service from 08/01/24 to 08/31/24

Qty Description	989/729-7005.0	Charge
Basic Charges		
4 ISDN Access - 3 Yr Term		98.68
4 ISDN Access		62.72
4 ISDN BRI - Federal Subscriber Line Charge		28.00
4 Federal Subscriber Line Charge - ISDN BRI Port		6.20
FCVU Mlti Fed Sub Ln Crdt		-69.92
MI State Telecom Sales Tax		6.76
Federal Excise Tax		3.78
Federal USF Recovery Charge		-12.29
Total Basic Charges		123.93
Non Basic Charges		
Non-Published Listing		7.00
Total Non Basic Charges		7.00
TOTAL	130.93	

CUSTOMER TALK

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**CIRCUIT ID DETAIL**

1M/IBXX/989/729/7005/	/	/	
ISDN BRI Access-3Yr Term			24.67
1M/IBXX/989/729/7007/	/	/	
ISDN BRI Access-3Yr Term			24.67
1M/IBXX/989/729/7013/	/	/	
ISDN BRI Access-3Yr Term			24.67
1M/IBXX/989/729/701/	/	/	
1M/IBXX/989/729/7015/	/	/	
ISDN BRI Access-3Yr Term			24.67
1M/IBXX/989/729/701/	/	/	





Date of Bill

8/01/24

Account Number

989-779-5001-092501-5

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Date of Bill
Account Number

8/01/24
989-779-5001-092501-5

CURRENT BILLING SUMMARY

Local Service from 08/01/24 to 08/31/24

Qty Description	989/779-5001.0	Charge
Basic Charges		
4 PBX Trunk		145.00
4 DID Trunk Termination		72.00
4 Multi-Line Federal Subscriber Line Charge		36.80
4 Access Recovery Charge Multi-Line Business		12.00
DID Block of 20 Numbers		8.00
MI State Telecom Sales Tax		17.63
Federal USF Recovery Charge		16.76
4 MI Operational Surcharge-Isabella		12.00
Federal Excise Tax		8.34
4 MI Technical Surcharge-Isabella		2.76
4 MI State E911 Surcharge		1.00
4 MI State Telecom Relay Surcharge		.28
4 MI State Lifeline Surcharge		.16
Total Basic Charges		332.73
Non Basic Charges		
Non-Published Listing		7.00
Total Non Basic Charges		7.00
TOTAL	339.73	

CIRCUIT ID DETAIL

23/DINA/989/779/5001/ DI00/	/	
DID Block Of 20 Numbers		8.00
PBX DID Addl Trk Term		18.00
23/DINA/989/779/500/ DI00/	/	
PBX DID Addl Trk Term		18.00
23/DINA/989/779/500/ DI00/	/	
PBX DID Addl Trk Term		18.00
23/DINA/989/779/500/ DI00/	/	
PBX DID Addl Trk Term		18.00

CUSTOMER TALK

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**Your Monthly Invoice****Account Summary**

Billing Date	8/01/24
Account Number	989-779-9933-061598-5
PIN	4921
New Charges	37.06
Amount Transferred to 231/189-0442	\$37.06
Total Amount Due	\$0.00



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[frontier.com/
signupforautopay](https://frontier.com/signupforautopay)



800-801-6652



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P.O. Box 211579
Eagan, MN 55121-2879

6790 0010 NO RP 01 08022024 NNNNNNNN 01 000006

PAYMENT STUB**Total Amount Due****\$0.00**

Account Number

989-779-9933-061598-5

Amount Enclosed**\$****Mail Payment To:**

FRONTIER
P.O. BOX 740407
CINCINNATI, OH 45274-0407

MID MICHIGAN MRI
SPARROW HEALTH SYSTEM
TELECOMMUNICATIONS DEPT
1215 E MICHIGAN AVE
LANSING, MI 489121811

160000989779993306159800000000000000000005



Date of Bill
Account Number

8/01/24
989-779-9933-061598-5

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Date of Bill
Account Number

8/01/24
989-779-9933-061598-5

CURRENT BILLING SUMMARY

Local Service from 08/01/24 to 08/31/24

Qty Description 989/779-9933.0

Non Basic Charges

Remote Call Forwarding - Bus

MI State Telecom Sales Tax

Federal Excise Tax

Total Non Basic Charges

TOTAL 37.06

Charge

34.00

2.04

1.02

37.06

CUSTOMER TALK

SUMMARY BILL PLEASE DO NOT PAY







Date of Bill
Account Number

8/01/24
989-855-2760-102214-5

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Date of Bill
Account Number

8/01/24
989-855-2760-102214-5

CURRENT BILLING SUMMARY

Local Service from 08/01/24 to 08/31/24

Qty Description	989/855-2760.0	Charge
Basic Charges		
5 Business Dial Tone Line		185.00
5 Multi-Line Federal Subscriber Line Charge		46.00
5 Access Recovery Charge Multi-Line Business		15.00
Federal USF Recovery Charge		20.95
MI State Telecom Sales Tax		16.24
5 MI Operational Surcharge-Ionia		15.00
Federal Excise Tax		7.52
5 MI Technical Surcharge-Ionia		3.45
5 MI State E911 Surcharge		1.25
5 MI State Telecom Relay Surcharge		.35
5 MI State Lifeline Surcharge		.20
Total Basic Charges		310.96
Non Basic Charges		
5 Non-Listing		32.50
5 Touch Call - Bus		12.50
Line Hunt Service		4.99
MI State Telecom Sales Tax		3.00
Federal Excise Tax		1.55
Total Non Basic Charges		54.54
TOTAL		365.50

CIRCUIT ID DETAIL

1044 HAYDEN RD
1044 HAYDEN RD
1044 HAYDEN RD
1044 HAYDEN RD
1044 HAYDEN RD

CUSTOMER TALK

SUMMARY BILL PLEASE DO NOT PAY

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