

# Frontier Communications

2009

**\$257.37**

Date	Payee	Invoice	Amount	Misc.
Total Q1				\$0.00
6/17/09	Frontier		\$112.12	May Svcs/Reconnect
6/30/09	Frontier		\$37.49	June Svcs
Total Q2				\$149.61
7/25/09	Frontier		\$35.92	
8/25/09	Frontier		\$35.92	
9/25/09	Frontier		\$35.92	
Total Q3				\$107.76
Total Q4				\$0.00