2015- 05- 28T23:2 3:23	The cost is too expensive to justify repair especially since *** *FREE ***the technology is so outdated, serves only one customer, and new right-of-wayagreements will likely need to be obtained as well. Provided copy and reference of tariff. Under Tariff Schedule No. A-2 Outside Plant Facilities, the customer/applicanthas the option to request Frontier to construct these new facilities; however, the customer would be responsible for most of the cost. As an alternative, Frontier recommends the customer purchase a less costlysatellite service option currently provided by Frontier. May 28, 2015 3:51pm I contacted Ms. Hilliard and reviewed the response withher. She stated due to the monthly expense she probably would not go with thesatellite service since she is only there a few months out of the year. Shethanked me for calling. Barbara Saunders/west consumer relations		BXS949				The cost is too expensive to justify repair especially since *** *FREE ***the technology is so outdated, serves only one customer, and new right-of- wayagreements will likely need to be obtained as well. Provided copy and reference of tariff. Under Tariff Schedule No. A-2 Outside Plant Facilities, the customer/applicanthas the option to request Frontier to construct these new facilities; however, the customer would be responsible for most of the cost. As an alternative, Frontier recommends the customer purchase a less costlysatellite service option currently provided by Frontier. May 28, 2015 3:51pm I contacted Ms. Hilliard and reviewed the response withher. She stated due to the monthly expense she probably would not go with thesatellite service since she is only there a few months out of the year. Shethanked me for calling. Barbara Saunders/west consumer relations	DPI
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2015- 05- 28T23:2 1:54	REGULATORY COMPLAINT: 052815 182154 BXS94905/28/15 Sent final report to the Utah PSC.Our records reflect that Ms. Hilliard established svc w/ telephone #4352595680on 03/05/07. A review of the acct found on 10/03/09 she reported that a floodknocked down her telephone phone and she had ndt for two weeks. TT #591694includes tech notes reflecting the flood washed away the pole; engineering isaware; and a temp line was run to restore svc. A credit in the amt of \$25.29was applied to the acct for 1 month svc. Customer requested to disc svc on9/22/10.Ms. Hilliard only resides at this location a few months each year. She was/isserved by approximately 4 to 5 miles of open wire, a very old technology, thatis highly susceptible to weather, and storms took out 2 to 3 poles as well asthe wire attached. At the time, service was temporarily restored by laying adrop wire on the		BXS949				REGULATORY COMPLAINT: 052815 182154 BXS94905/28/15 Sent final report to the Utah PSC.Our records reflect that Ms. Hilliard established svc w/ telephone #4352595680on 03/05/07. A review of the acct found on 10/03/09 she reported that a floodknocked down her telephone phone and she had ndt for two weeks. TT #591694includes tech notes reflecting the flood washed away the pole; engineering isaware; and a temp line was run to restore svc. A credit in the amt of \$25.29was applied to the acct for 1 month svc. Customer requested to disc svc on9/22/10.Ms. Hilliard only resides at this location a few months each year. She was/isserved by approximately 4 to 5 miles of open wire, a very old technology, thatis highly susceptible to weather, and storms took out 2 to 3 poles as well asthe wire attached. At the time, service was temporarily restored by laying adrop wire on the	DPI
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	ground but that too went out of service shortly thereafterfollowing more storms. Since that time, the customer has been in contact withus on and off inquiring about when service might be restored. She is the onlycustomer served by these facilities and the estimated repairs are \$80,000.					ground but that too went out of service shortly thereafterfollowing more storms. Since that time, the customer has been in contact withus on and off inquiring about when service might be restored. She is the onlycustomer served by these facilities and the estimated repairs are \$80,000.	
2015- 05- 20T00:0 9:21	REGULATORY COMPLAINT: 051915 190921 BXS94905/18/15 Received Utah PSC Complaint #5662 filed by Susan Hilliard. Nature ofcomplaint: customer states FTR has failed to restore her landline svc afterit was interrupted years ago. She has repeatedly requested service with noresponse and/or justification for the continued failute. Customer wantsprompt restoration of landline svc. Barbara Saunders/west consumer relations		BXS949			REGULATORY COMPLAINT: 051915 190921 BXS94905/18/15 Received Utah PSC Complaint #5662 filed by Susan Hilliard. Nature ofcomplaint: customer states FTR has failed to restore her landline svc afterit was interrupted years ago. She has repeatedly requested service with noresponse and/or justification for the continued failute. Customer wantsprompt restoration of landline svc. Barbara Saunders/west consumer relations	DPI
2015- 05- 13T17:5	Account Activity for SUSAN HILLIARD - 4352595680.1	Gen eral	Caleb Wilkinson (ccw811)	Caleb Wilki nson	Compl eted	Account Activity for SUSAN HILLIARD - 4352595680.1	Dyna mics

7:50- 04:00		Audi t				
2010- 12- 21T19:4 2:12	REFUND LIST/REFUND \$ - OK 12/21/10 13:42:12 SYSTEM_GEN .41		SYSTEM _GEN		REFUND LIST/REFUND \$ - OK 12/21/10 13:42:12 SYSTEM_GEN .41	DPI
2010- 12- 15T19:3 4:31	REFUND LIST/UNDER \$1.00 121510 133431 CME758Write off credit balance under \$1.00ccote/7047/ccsg		CME758		REFUND LIST/UNDER \$1.00 121510 133431 CME758Write off credit balance under \$1.00ccote/7047/ccsg	DPI
2010- 10- 11T18:3 0:16	MOHAB UT 84532		BL4308R 2		MOHAB UT 84532	DPI
2010- 10- 11T18:3 0:16	HC 64 BOX 1905 (Old Address Changed)		BL4308R 2		HC 64 BOX 1905 (Old Address Changed)	DPI
2010- 09- 23T04:4 1:32	SO: RO/054560243 09/22/2010 IssBy: 00059613 SldBy: 00059613		SVORD- POST		SO: RO/054560243 09/22/2010 IssBy: 00059613 SldBy: 00059613	DPI
2010- 09- 22T21:1 3:53	ADJUSTMENT (NOT TOLL) 092210 161353 JCD213Adjustment made: 09/22/10 16:13:53 JCD213		JCD213		ADJUSTMENT (NOT TOLL) 092210 161353 JCD213Adjustment made: 09/22/10 16:13:53 JCD213	DPI

	Amount = \$ -12.62LOSS OF SERVICE			Amount = \$ -12.62LOSS OF SERVICE	
2010- 05- 02T18:3 0:11	CUSTOMER INQUIRY 050210 133011 JCC662working wm/susan inq about pricing to disconnect phone and have turned back onwhen she returns/jcc662/delchat/7011	JCC662		CUSTOMER INQUIRY 050210 133011 JCC662working wm/susan inq about pricing to disconnect phone and have turned back onwhen she returns/jcc662/delchat/7011	DPI
2010- 05- 02T17:0 7:53	CUSTOMER INQUIRY 050210 120753 JCC662working wm/susan inq about putting service on hold/adv we do not offer that inher area/jcc662/delchat/7011	JCC662		CUSTOMER INQUIRY 050210 120753 JCC662working wm/susan inq about putting service on hold/adv we do not offer that inher area/jcc662/delchat/7011	DPI
2010- 04- 02T13:5 7:44	Scrub:C.31152 4/02/10 8:57:44 Correction for FITV scrub	Scrub311 52		Scrub:C.31152 4/02/10 8:57:44 Correction for FITV scrub	DPI
2010- 02- 17T14:3 3:30	2010/02/12 8:33:30 ADD S/E Item FITV per Scrub C.030679			2010/02/12 8:33:30 ADD S/E Item FITV per Scrub C.030679	DPI
2009- 10- 28T20:0 4:02	ADJUSTMENT (NOT TOLL) 102809 150402 PAA364Adjustment made: 10/28/09 16:03:13 PAA364 Amount = \$ -0.15ONE TIME	PAA364		ADJUSTMENT (NOT TOLL) 102809 150402 PAA364Adjustment made: 10/28/09 16:03:13 PAA364 Amount = \$ -0.15ONE TIME	DPI

	COURTESY CREDIT/VM/CHAT/ALLENP /DELAND/9110			COURTESY CREDIT/VM/CHAT/ALLENP /DELAND/9110	
2009- 10- 03T21:2 3:08	ACCOUNT MAINTENANCE 100309 162308 KGG326sw susan, called to see when pole was going to be finish, bc she has not hadservice for 2 weeks. Did give her a credit for one month. Called dispatch tosee if they knew when the service would be back up. told me to fill out atrouble ticket. tt 591614 kgg326/del/8081	KGG326		ACCOUNT MAINTENANCE 100309 162308 KGG326sw susan, called to see when pole was going to be finish, be she has not hadservice for 2 weeks. Did give her a credit for one month. Called dispatch tosee if they knew when the service would be back up. told me to fill out atrouble ticket. tt 591614 kgg326/del/8081	DPI
2009- 10- 03T21:1 5:29	ADJUSTMENT (NOT TOLL) 100309 161529 KGG326Adjustment made: 10/03/09 17:14:48 KGG326 Amount = \$ -25.29ADJ FOR MONTH NOT USEING PHONE B/C THE FLOOD TOOK THE POLE DOWN. KGG326/DEL/8081	KGG326		ADJUSTMENT (NOT TOLL) 100309 161529 KGG326Adjustment made: 10/03/09 17:14:48 KGG326 Amount = \$ -25.29ADJ FOR MONTH NOT USEING PHONE B/C THE FLOOD TOOK THE POLE DOWN. KGG326/DEL/8081	DPI
2008- 10- 29T04:2 6:23	SO: CD/063502990 10/28/2008 IssBy: 77777 SldBy: 00000	SVORD- POST		SO: CD/063502990 10/28/2008 IssBy: 77777 SldBy: 00000	DPI
2008- 10-	SERVICE ORDER#: 06350299010/28/08 Billing	MISRBT		SERVICE ORDER#: 06350299010/28/08 Billing	DPI

28T16:4 7:45	Address Changed Using Update Window by PLL179			Address Changed Using Update Window by PLL179	
2008- 10- 27T18:0 3:03	CUSTOMER INQUIRY 102708 130303 PLL179s/w Susan in ref to her billing cust expl that she just rcvd her dir and hername is not listed expl that the reason is because her bill has a seattlle WAaddress expl that I cld update the info Platalladi8028/del	PLL179		CUSTOMER INQUIRY 102708 130303 PLL179s/w Susan in ref to her billing cust expl that she just rcvd her dir and hername is not listed expl that the reason is because her bill has a seattlle WAaddress expl that I cld update the info Platalladi8028/del	DPI
2008- 10- 27T18:0 0:25	10/27/08 13:00:25 PLL179 SUBSCRIBER INFORMATION MODIFIED	PLL179		10/27/08 13:00:25 PLL179 SUBSCRIBER INFORMATION MODIFIED	DPI
2008- 10- 27T18:0 0:25	Billing Address changed.	PLL179		Billing Address changed.	DPI
2007- 11- 15T11:2 4:39	Initial authorization Id generated	PGMRAD MIN	_	Initial authorization Id generated	DPI
2007- 11- 04T05:1 4:55	Acct. DOB:41565	ISR21444		Acct. DOB:41565	DPI

2007- 11- 04T05:1 4:55	C.21444 - Convert Authorized User DOB/SS# and Acct. Holder/Spouse DOB	ISR21444		C.21444 - Convert Authorized User DOB/SS# and Acct. Holder/Spouse DOB	DPI
2007- 10- 17T22:3 3:46	CUSTOMER INQUIRY 101707 173346 KWW860101707 0334 TT003622 NDT kwilbur2334wah	KWW860		CUSTOMER INQUIRY 101707 173346 KWW860101707 0334 TT003622 NDT kwilbur2334wah	DPI