

Case no 17-2114 TP CSS

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Church of Miracle Ministries
308 Macedonia
Wayton Ohio 45417

937 835-3217-031896-5

Daniel Fullin,
Attorney Examiner

Frontier will not sense the Bill
on time To make have a late
Bill to have to pay two mont
Bill this Bill will show you
What is go on

Pastor Johnnie Abraham

This is to certify that the images appearing are an
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document delivered in the regular course of business.
Technician UW Date Processed 8/20/18

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RECEIVED-DOCKETING DIV

Account Summary

New Charges Due Date	8/15/18
Billing Date	7/22/18
Account Number	937-835-3217-031896-5
PIN	7910
Previous Balance	43.05
Payments Received Thru 7/22/18	.00
Balance Forward	43.05
New Charges	53.00
Total Amount Due	\$96.05

43.05



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Manage Your Account

To Pay Your Bill

Online: Frontier.com 1.800.801.6652

Pay by Mail

To Contact Us

Chat: Frontier.com Online: Frontier.com/helpcenter

1.800.921.8102 Email: ContactBusiness@ftr.com

86.05

PAYMENT STUB

Total Amount Due \$96.05

New Charges Due Date 8/15/18

Account Number 937-835-3217-031896-5

Please do not send correspondence with your payment. Make checks payable to Frontier.

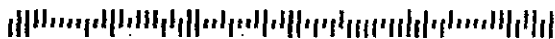
Amount Enclosed \$ *43.05*

To change your billing address, call 1-800-921-8102



P.O. Box 6157, Tampa, FL 33675

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