

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

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Technician UW Date Processed 8/20/18

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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 *86.05*

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CHURCH OF MIRACLE MINSTRIES
1417 SWINGER DR
DAYTON, OH 45417-8226

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

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