



PO BOX 42914
INDIANAPOLIS, IN 46242



Initial Card Value: \$52.00

>000279 8590282 000279 1 2 0Z 000000
ANTONIA JOHNSON
1134 QUINNIPIAC AVE
APT 3
NEW HAVEN CT 06513-2338

Account Number: 4074 4100 8821 8130

Valid Thru: 08/18



Your Frontier Refund Payment has arrived!

IMPORTANT CARD INFORMATION

- The attached prepaid card represents a subscriber refund for account number 2031861154 in the amount of \$52.00.
- To activate your card, follow the instructions on the sticker attached to your card.
- THIS IS NOT A CREDIT CARD. It's a Visa® prepaid card, good everywhere Visa debit cards are accepted.
- THIS CARD DOES NOT HAVE ATM CASH ACCESS.
- Register at the web address on the back of your card to check your balance, review transaction history and sign up for on demand mobile alerts.
- Sign the back of your card now.
- Review the enclosed Citi Prepaid Services Prepaid Card Agreement and Privacy Notice. Your Schedule of Fees and any Supplemental Terms of Use are printed on the back of this card carrier.
- You may select "**Credit**" or "**Debit**" when making purchases. If you select Credit, you will be prompted for your signature. If you select Debit, you will be prompted to enter the PIN you obtained during activation.
Note: The Debit "cash back" option is not available with this card.

We offer more ways to access your payment

For more information visit www.prepaid.citi.com

- **Make Purchases:** Use your card to make purchases wherever Visa debit cards are accepted—activate your card now for immediate access to your refund!
- Register online at www.prepaid.citi.com to access the options below. *Note: You must activate your card before accessing the site.*
 - **Transfer to Your Bank Account:** Transfer your refund balance to your personal bank account.
 - **Request a Check:** Request a check for your full refund balance.

CCF0850

ANTONIA JOHNSON

ACCOUNT SUMMARY

ACCOUNT NUMBER: 203-467-2276-031817-5
PIN NUMBER: 7004

Billing Date	9/01/17
New Charges Due Date	9/25/17
Previous Balance	57.15
Payments Received Thru 9/01/17	.00
Other Charges & Credits	-31.91
Balance Forward	25.24
New Charges	25.43
TOTAL AMOUNT DUE	\$50.67

Learn about billing and payment options

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- AutoPay and online account management
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Manage Your Account

To Pay Your Bill

Online: Frontier.com Pay by Mail

MyFrontier App 1.800.801.6652

Pay in Person:
Frontier.com/walkinpay for locations

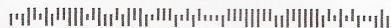
To Contact Us

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

1.800.921.8101

For the hearing impaired
TTY: 1.877.462.6606

3 6



PAYMENT STUB

Total Amount Due **\$50.67**

New Charges Due Date **9/25/17**

Account Number **203-467-2276-031817-5**

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

Amount Enclosed \$

To change your billing address, call 1-800-921-8101





ANTONIA JOHNSON

ACCOUNT SUMMARY**ACCOUNT NUMBER:**
203-186-1154-101013-5**PIN NUMBER:**
5816

Billing Date	8/11/17
Previous Balance	-26.00
Payments Received Thru 8/04/17	-26.00
Balance Forward	-52.00
New Charges	.00
TOTAL AMOUNT DUE	-\$52.00

Learn about billing and payment options

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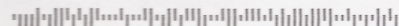
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TTY: 1.877.462.6606

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P.O. Box 5157, Tampa, FL 33675

AV 01 022477 22311E 99 A**5DGT

ANTONIA JOHNSON
1134 QUINNIPIAC AVE
APT 3
NEW HAVEN, CT 06513-2338

**You currently have a credit of \$52.00 on
your account. You do not have a
payment due at this time.**