

JUL 21 2017

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**Account Summary**

New Charges Due Date	8/14/17
Billing Date	7/19/17
Account Number	314-711-0042-071817-5
PIN	0365
Previous Balance	.00
Payments Received Thru 7/19/17	.00
Balance Forward	.00
New Charges	4,712.37
<b>Total Amount Due</b>	<b>\$4,712.37</b>

tax -281.37  
4431



**Get TV that fits your business.**

Add DISH Business and create your own TV package.

- Live up the waiting room or lunchroom
- Make your establishment the go-to place

Get great TV programming at really great prices!

**Call 1.844.217.4202** **dish BUSINESS**

All offers require business verification and 24-month commitment with early termination fee. All prices, charges, packages, programming features, functionality, and offers subject to change without notice. Specific channels may vary from residential packages and package names do not necessarily reflect channel counts.  
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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

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P.O. Box 5157, Tampa, FL 33675

AV 01 003185 02820B 22 B\*\*5DGT



SALISBURY BOARD OF EDUCATION  
PO BOX 1808  
PO2524  
LAKEVILLE, CT 06039-1808

**PAYMENT STUB**

**Total Amount Due** **\$4,712.37**

New Charges Due Date 8/14/17

Account Number 314-711-0042-071817-5

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

**Amount Enclosed** \$



Check here for billing address change (see reverse)

FRONTIER  
P.O. Box 740407  
CINCINNATI OH 45274-0407



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Date of Bill

7/19/17

Account Number

314-711-0042-071817-5

**CURRENT BILLING SUMMARY**

Local Service from 07/19/17 to 08/18/17

Qty Description	314/711-0042.0	Charge
Non Basic Charges		
Other Charges-Detailed Below		4,431.00
CT State Sales Tax		281.37
Total Non Basic Charges		4,712.37

**TOTAL 4,712.37****\*\* ACCOUNT ACTIVITY \*\***

Qty Description	Order Number	Effective Dates	
1 Frontier Equipment Purchase	056381803	7/18	4,431.00
314/711-0042		Subtotal	4,431.00

**Subtotal 4,431.00**