



PAYMENT STUB

10/28/15

☐ Check for change of address

Customer Acct # 103074
Bill Number 151000012
Balance Forward \$0.00
Amount Due \$302.98
Current Due Date 11/16/2015

00012 SHAWN SANDERS
105 WILKINSON ST
FRANKFORT KY 40601-2613

2

Amount Paid Automatic
Bank Draft

Winter Care

0 0000103074 151000012 0 000030298

Please detach and return top portion with payment, check made payable to FPB
P.O. Box 308 Frankfort, KY 40602

Account Summary

Previous Balance:	\$314.96	Current Due Date	11/16/2015
Payment Received:	-\$314.96	Amount Due:	\$302.98
		Bank Drafted:	\$302.98
Balance Forward:	\$0.00		
Total Credits:	-\$6.18	Customer Name:	SHAWN SANDERS
Current Charges:	\$309.16	Customer Acc #:	103074
New Balance:	\$302.98		

my.FPB Token: 456274

my.FPB - FPB Customer Portal: View bills, account info and set up bill notifications at <https://my.fpb.cc>

Charges Applicable to 105 WILKINSON ST**Utility Services :****Electric Service**

Charge Elec-Residential (From 09/03/15 To 10/05/15) \$59.91
Meter #20997-Readings: Begin 36020, End 36770 = Usage 750 kwh
Customer Charge (From 09/03/15 To 10/05/15) \$9.00
POWER COST ADJUSTMENT (0.00181) \$1.36

Water Service

Charge Residential Water - City (From 09/03/15 To 10/05/15) \$8.80
Meter #529664-Readings: Begin 3440, End 3458 = Usage 1800 gal.
Customer Charge 5/8 Inch Meter (From 09/03/15 To 10/05/15) \$6.00

Government Fees and Taxes

Ky River Authority Fee \$0.36
School Tax - Frankfort \$2.55

Total Utility Services : **\$87.98**

Cable Services :**Classic Cable Service**

Charge Cable Retransmission Surcharge (From 11/01/15 To 11/30/15) \$9.93
Charge Classic Cable (From 11/01/15 To 11/30/15) \$54.50

Customer Name: SHAWN SANDERS
 Customer Acc #: 103074

Preferred Cable Service

Charge Preferred Cable Service (From 11/01/15 To 11/30/15) \$11.50

Digital Equipment

Charge HD/DVR Set-Top Converter (From 11/01/15 To 11/30/15) \$10.00

Charge HD/DVR Set-Top Converter (From 11/01/15 To 11/30/15) \$10.00

Digital Service

Movies and Events \$5.99

10042015 0211 Monkey Kingdo JI HD \$5.99

Charge ASTB Gateway Fee (From 11/01/15 To 11/30/15) \$2.50

Premium Service

Charge HBO (From 11/01/15 To 11/30/15) \$19.00

Charge Showtime-TMC (From 11/01/15 To 11/30/15) \$14.50

Package Discount 2PAY (From 11/01/15 To 11/30/15) -\$3.00

Government Fees and Taxes

Excise Tax - Frankfort \$4.06

School Tax - Frankfort \$4.06

Total Cable Services : **\$143.04**

Data Services :**Residential-20 Meg Modem Service**

Charge 20 Meg Modem Service/Residential (From 11/01/15 To 11/30/15) \$56.00

20 MEG Modem/Bundled Service Discount

20 MEGR Modem/2 Service Discount (From 11/01/15 To 11/30/15) -\$3.00

Total Data Services : **\$53.00**

City of Frankfort Services : (*)**Sewer Service**

Charge Residential Sewer (From 09/03/15 To 10/05/15) \$18.96

Based on minimum water usage of 2000 gal.

Total City of Frankfort Services : **\$18.96**

(*) FPB remits this amount to the City and failure to pay it may lead to the disconnection of water service. The sewer service is provided by the City of Frankfort and is included on the FPB Bill as a means of consolidating billing costs. FPB does not set sewer rates. Please visit the City of Frankfort's website, <http://www.frankfort.ky.gov/service/sewer-department>, or call (502) 875-2448 for questions about sewer rates.

Total for all Services at 105 WILKINSON ST **\$302.98**

Total for Account **\$302.98**