



PAYMENT STUB

10/28/15

☐ Check for change of address

Customer Acct # 91982
Bill Number 151000016
Balance Forward \$0.00
Amount Due \$296.37
Current Due Date 11/16/2015

00016
PEGGY HANEY
810 HOLMES ST
FRANKFORT KY 40601-1309

2

Amount Paid

Winter Care

0 0000091982 151000016 0 000029637

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

Account Summary

Previous Balance: \$276.13
Payment Received: -\$276.13

Current Due Date 11/16/2015
Amount Due: \$296.37

Balance Forward: \$0.00
Total Credits: \$0.00
Current Charges: \$296.37
New Balance: \$296.37

Customer Name: PEGGY HANEY
Customer Acc #: 91982

my.FPB Token: 684907

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

Charges Applicable to 455 JONES LN #44

Utility Services :**Electric Service**

Charge Elec-Residential (From 08/28/15 To 09/28/15) \$103.13
Meter #44210-Readings: Begin 25608, End 26899 = Usage 1291 kwh
Customer Charge (From 08/28/15 To 09/28/15) \$9.00
POWER COST ADJUSTMENT (0.00181) \$2.34

Government Fees and Taxes

School Tax - Franklin \$3.43

Total Utility Services :

\$117.90

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

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
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Customer Name: PEGGY HANEY
Customer Acc #: 91982

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

Digital Service

Movies and Events \$40.92

09272015	2159	Pitch Perfect 2 JI	\$4.99
09292015	2325	Checkmate	\$4.99
10042015	2114	Spy (Unrated) JI	\$4.99
10052015	0118	Poltergeist 2015 JI	\$4.99
10072015	0152	Insidious 3 Bo JI	\$4.99
10172015	0049	Overnight, The	\$3.99
10182015	0215	Gallows, The JI	\$4.99
10112015	0135	She	\$6.99

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

Government Fees and Taxes

Excise Tax - Franklin \$5.06

School Tax - Franklin \$5.06

Total Cable Services :

\$178.47

Total for all Services at 455 JONES LN #44 \$296.37

Total for Account \$296.37