Page 1 of 3



PAYMENT STUB

10/28/15

Customer Acct # Bill Number Balance Forward

151000017

82605

Amount Due

\$0.00 \$231.89

Current Due Date

11/16/2015

00017

N DAVID MORSE III 109 LOCUST RIDGE RD FRANKFORT KY 40601-1470

Idadllaadladlaaadlaalladlaallaadl

Amount Paid 3

Automatic Bank Draft

Winter Care

0 0000082605

151000017

0

000023189

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

Account Summary

Previous Balance: \$227.51 Payment Received: -\$227.51 **Current Due Date** 11/16/2015 Amount Due: \$231.89 Bank Drafted: \$231.89

Balance Forward:

New Balance:

\$0.00

\$231.89

Total Credits: -\$6.00 **Current Charges:** \$237.89

Customer Name: N DAVID MORSE III

Customer Acc #: 82605

my.FPB Token: 629487

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

Charges Applicable to 109 LOCUST RIDGE RD

Utility Services:

Water Service Charge Residential Water - City (From 09/18/15 To 10/19/15)	\$14.67
Meter #91603281-Readings: Begin 1426, End 1456 = Usage 3000 gal. Customer Charge 5/8 Inch Meter (From 09/18/15 To 10/19/15)	\$6.00
Government Fees and Taxes Ky River Authority Fee	\$0.60
School Tax - Franklin	\$0.62
Total Utility Services :	\$21.89

Cable Services :

¢0 02
\$9.93
\$54.50
\$11.50
\$1.00
\$1.00

Page 2 of 3

Customer Name: N DAVID MORSE III

Customer Acc #: 82605

Digital Equipment Charge HD/DVR Set-Top Converter (From 11/01/15 To 11/30/15)	\$10.00
Digital Service Charge ASTB Gateway Fee (From 11/01/15 To 11/30/15)	\$2.50
Premium Service	Ψ2.00
Charge Digital-Encore-Starz (From 11/01/15 To 11/30/15)	\$14.50
Government Fees and Taxes	#0.40
Excise Tax - Franklin School Tax - Franklin	\$3.16 \$3.16
School Tax - Franklin	\$3.16
Total Cable Services :	\$111.25
Data Services :	
Residential-10 Meg Modem Service	# 44.00
Charge 10 Meg Modem Service/Residential (From 11/01/15 To 11/30/15)	\$44.00
10 MEG Modem/Bundled Service Discount 10 MEGR Modem/3 Service Discount (From 11/01/15 To 11/30/15)	-\$6.00
Total Data Services :	\$38.00
Local Telephone Service:	
Basic Service Charge	
Charge Main Line Residential ((502) 223-2630) (From 11/01/2015 To 11/30/2015)	\$13.25
Optional Service Charges Charge Caller ID with Name and # Delivery Residential ((502) 222-2620) (From	£4.00
Charge Caller ID with Name and # Delivery Residential ((502) 223-2630) (From 11/01/2015 To 11/30/2015)	\$4.00
Charge Voice Mail Residential ((502) 223-2630) (From 11/01/2015 To 11/30/2015)	\$3.50
Other Recurring Charges	
Charge FCC Network Access Charge Residential ((502) 223-2630) (From 11/01/2015 To 11/30/2015)	\$6.00
Government Fees and Taxes	
E911 Tax	\$1.00
FCC Regulatory Fee (Wireline)	\$0.02
Federal Excise Tax	\$0.83
Federal Universal Service Fund	\$1.00
KY Lifeline Support	\$0.08
KY Telecommunications Relay Service	\$0.02
P.U.C. Fee	\$0.04
Sales Tax	\$1.72
School Tax	\$0.83
TAP Surcharge	\$0.02
Total Local Telephone Service:	\$32.31
* All local telephone services on FPB bill are regulated by the PSC. All governmental taxes and fees are required by federal, state local governments and school districts and are remitted to the respective authority in its entirety.	

City of Frankfort Services : (*)

Sewer Service

Page 3 of 3

Customer Name: N DAVID MORSE III Customer Acc #: 82605

Charge Residential Sewer (From 09/18/15 To 10/19/15)

Based on water usage of 3000 gal.

Total City of Frankfort Services:

(*) 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.

\$231.89

\$231.89

Total for all Services at 109 LOCUST RIDGE RD

Total for Account