



PAYMENT STUB

10/28/15

☐ Check for change of address

Customer Acct # 93
Bill Number 151000005
Balance Forward \$0.00
Amount Due \$68.00
Current Due Date 11/16/2015

00005 EDWARD REDMON
2165 SWITZER RD
FRANKFORT KY 40601-9308

1

Amount Paid

Winter Care

0 0000000093 151000005 0 000006800

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

Account Summary

Previous Balance: \$68.00
Payment Received: -\$68.00

Balance Forward: \$0.00
Total Credits: \$0.00
Current Charges: \$68.00
New Balance: \$68.00

Current Due Date 11/16/2015
Amount Due: \$68.00

Customer Name: EDWARD REDMON
Customer Acc #: 93

my.FPB Token: 847526

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

Charges Applicable to 2165 SWITZER RDData Services :**Residential-30 Meg Modem Service**

Charge 30 Meg Modem Service/Residential (From 11/01/15 To 11/30/15)

\$68.00

Total Data Services :

\$68.00

Total for all Services at 2165 SWITZER RD

\$68.00

Total for Account

\$68.00