



## PAYMENT STUB

10/28/15

☐ Check for change of address

Customer Acct # 168  
Bill Number 151000010  
Balance Forward \$0.00  
Amount Due **\$181.75**  
Current Due Date 11/16/2015

00010  
LESLIE D MURPHY  
401 MURRAY ST APT 8  
FRANKFORT KY 40601-3542

2

Amount Paid

Winter Care

0 0000000168 151000010 0 000018175

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

**Account Summary**

Previous Balance: \$188.82  
Payment Received: -\$188.82

Current Due Date 11/16/2015  
Amount Due: \$181.75

Balance Forward: \$0.00  
Total Credits: -\$13.78  
Current Charges: \$195.53  
New Balance: \$181.75

Customer Name: LESLIE D MURPHY  
Customer Acc #: 168

my.FPB Token: 024668

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

**Charges Applicable to 401 MURRAY ST #8****Utility Services :****Electric Service**

Charge Elec-Residential (From 09/01/15 To 10/01/15) \$31.95  
Meter #31512-Readings: Begin 52780, End 53180 = Usage 400 kwh  
Customer Charge (From 09/01/15 To 10/01/15) \$9.00  
POWER COST ADJUSTMENT (0.00181) \$0.72

**Government Fees and Taxes**

School Tax - Frankfort \$1.25

**Total Utility Services :**

**\$42.92**

**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 Digital Set-Top Converter (From 11/01/15 To 11/30/15) \$3.00

**Digital Service**

Customer Name: LESLIE D MURPHY  
Customer Acc #: 168

Charge ASTB Gateway Fee (From 11/01/15 To 11/30/15)	\$2.50
<b>Premium Service</b>	
Charge Digital-Encore-Starz (From 11/01/15 To 11/30/15)	\$14.50
Charge HBO (From 11/01/15 To 11/30/15)	\$19.00
Charge Cinemax (From 11/01/15 To 11/30/15)	\$14.50
Charge Showtime-TMC (From 11/01/15 To 11/30/15)	\$14.50
Package Discount 4PAY (From 11/01/15 To 11/30/15)	-\$13.00
<b>Government Fees and Taxes</b>	
Excise Tax - Frankfort	\$3.95
School Tax - Frankfort	\$3.95
<b>Total Cable Services :</b>	<b>\$138.83</b>
<b>Total for all Services at 401 MURRAY ST #8</b>	<b>\$181.75</b>
<b>Total for Account</b>	<b>\$181.75</b>