

PAYMENT STUB

10/28/15

☐ Check for change of address

Customer Acct #	193
Bill Number	151000013
Balance Forward	\$0.00
Amount Due	\$337.64
Current Due Date	11/16/2015

00013 CONNIE GAYLE WHITE
203 WILKINSON ST
FRANKFORT KY 40601-1825

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Amount Paid	Automatic Bank Draft
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Winter Care

0 00000000193 1510000013 0 000033764

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

Account Summary

Previous Balance:	\$290.93
Payment Received:	-\$290.93

Current Due Date	11/16/2015
Amount Due:	\$337.64
Bank Drafted:	\$337.64

Balance Forward:	\$0.00
Total Credits:	-\$6.00
Current Charges:	\$343.64
New Balance:	<u>\$337.64</u>

Customer Name: CONNIE GAYLE WHITE
Customer Acc #: 193

my.FPB Token: 320559

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

Charges Applicable to 203 WILKINSON ST

Utility Services :

Electric Service

Charge Elec-Residential (From 09/21/15 To 10/20/15)	\$78.28
Meter #12205-Readings: Begin 1070, End 2050 = Usage 980 kwh	
Customer Charge (From 09/21/15 To 10/20/15)	\$9.00
POWER COST ADJUSTMENT (0.00181)	\$1.77

Water Service

Charge Residential Water - City (From 09/21/15 To 10/20/15)	\$23.96
Meter #529873-Readings: Begin 6466, End 6515 = Usage 4900 gal.	
Customer Charge 5/8 Inch Meter (From 09/21/15 To 10/20/15)	\$6.00

Government Fees and Taxes

Ky River Authority Fee	\$0.98
School Tax - Frankfort	\$3.57

Total Utility Services :	\$123.56
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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: CONNIE GAYLE WHITE
Customer Acc #: 193

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

Digital Service

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

Government Fees and Taxes

Excise Tax - Frankfort \$2.66

School Tax - Frankfort \$2.66

Total Cable Services : **\$93.75**

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/3 Service Discount (From 11/01/15 To 11/30/15) -\$6.00

Total Data Services : **\$50.00**

Local Telephone Service:

Basic Service Charge

Charge Main Line Residential ((502) 227-9699) (From 11/01/2015 To 11/30/2015) \$13.25

Other Recurring Charges

Charge FCC Network Access Charge Residential ((502) 227-9699) (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 \$0.60

Federal Universal Service Fund \$1.00

KY Lifeline Support \$0.08

KY Telecommunications Relay Service \$0.02

P.U.C. Fee \$0.03

Sales Tax \$1.25

School Tax \$0.61

TAP Surcharge \$0.02

Total Local Telephone Service: **\$23.88**

* 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

Charge Residential Sewer (From 09/21/15 To 10/20/15) \$46.45

Based on water usage of 4900 gal.

Total City of Frankfort Services : **\$46.45**

Customer Name: CONNIE GAYLE WHITE
Customer Acc #: 193

(*) 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 203 WILKINSON ST	\$337.64
Total for Account	\$337.64