



(NOT FOR PAYMENTS)
PO BOX 1259
DEPT. # 102422
OAKS, PA 19456
6400 0080 NO RP 26 12282020 YNNNNNNN 01 982451
TAYLOR W BISHOP
2445 DILLINGHAM RD
VIRGINIA BEACH, VA 23456-6552



December 27, 2020

Page 1 of 4

CONTACT US:

 cox.com/chat
 www.cox.com/mybill
 757-222-1111

Account Number **001 5410 043356803**
COX PIN 1935
SERVICE ADDRESS 2445 DILLINGHAM RD
VIRGINIA BEACH, VA 23456-6552



ACCOUNT SUMMARY as of Dec 27, 2020

Previous Balance	\$175.02
Payment Received - Dec 19	-\$175.02
Remaining Previous Balance	\$0.00
New Charges: Dec 27, 2020 - Jan 26, 2021	
Internet	\$108.48
Telephone	\$34.99
Other Services	\$15.00
Usage Charges(TV)	\$2.99
Taxes, Fees and Surcharges	\$16.70
New Charges	\$178.16
Total Due By Jan 17, 2021	\$178.16



Thank you for being a Cox Paperless customer!



Thank you for GOING GREEN by receiving a **Paperless Bill** and for using **EasyPay** from Cox!

December 27, 2020

Account Number **001 5410 043356803**
Service at 2445 DILLINGHAM RD
VIRGINIA BEACH, VA 23456-6552

****Auto Payment On Your Due Date - Do Not Send Payment****

Total Due By Jan 17, 2021	\$178.16
----------------------------------	-----------------

COX COMMUNICATIONS
P.O. BOX 9001087
LOUISVILLE KY 40290-1087

05410001215043356803900017816

December 27, 2020

Account number **001 5410 043356803**

Page 2 of 4

MONTHLY SERVICES Dec 27 - Jan 26**INTERNET****Cox High Speed Internet GigaBlast***Includes:*

Gigablast Internet
 CHSI Gigablast Package Discount
 Download speeds up to 1 Gbps.
 Over 3 million WiFi hotspots.
 Cox Security Suite Plus.

\$97.49

Panoramic Wifi Gateway Rental

\$10.99**Total Internet****\$108.48****TELEPHONE**

757-689-6294

Cox Voice Premier*Includes:*

Basic Monthly Service
 Cox Long Distance
 Voice Mail
 Premier Feature Pak
 Unlimited Long Distance
 Unlimited Long Distance To Mexico

\$34.99**Total Telephone****\$34.99****OTHER SERVICES****Premium Support**

Cox Complete Care

\$5.00

Entertainment Services

Wireless Contour Stream Player (qty 2)

10.00

Monthly Services cont.**Total Other Services****\$15.00****TOTAL MONTHLY SERVICES****\$158.47****USAGE CHARGES****On DEMAND / Pay-Per-View**

National Lampoon's Christmas Vacati Dec 18

\$2.99

Total On DEMAND / Pay-Per-View**\$2.99****TOTAL USAGE CHARGES****\$2.99****TAXES, FEES AND SURCHARGES****TV Taxes and Fees**

State Communications Service Tax

\$0.15

Total TV Taxes and Fees**\$0.15****Internet Taxes and Fees**

County Sales Tax

0.19

State Sales Tax

0.47

Total Internet Taxes and Fees**\$0.66****Telephone Taxes, Fees and Surcharges****Taxes**

Federal Excise Tax Credit

\$-1.08

E911 Tax

0.75

State Communications Service Tax

2.86

Federal Excise Tax

1.26

Total Taxes**\$3.79****Fees and Surcharges**

FCC Access Charge

\$6.00

Carrier Cost Recovery Fee

1.60

Federal Universal Service Fund

4.19

Total Fees and Surcharges**\$11.79****Total Telephone Taxes, Fees and Surcharges****\$15.58****Other Services Taxes and Fees****Payment options****Online:** Visit www.cox.com to register for 24-hour online access or make payments to your account.**Mail:** Detach this coupon and send it with your check or money order. Please include your account number on your check. Make your checks payable to Cox Communications. Allow 7 days for processing.**Phone:** Call the number listed under the "Contact Us" section on the front of this bill anytime and follow the phone prompts to make a payment using your bank account or credit card.**In Person:** Visit www.cox.com for a list of Cox Authorized Payment Centers.

December 27, 2020

Account number **001 5410 043356803**

Page 3 of 4

Taxes, Fees and Surcharges cont.

County Sales Tax 0.09

State Sales Tax 0.22

Total Other Services Taxes and Fees \$0.31**TOTAL TAXES, FEES AND SURCHARGES \$16.70****TOTAL NEW CHARGES \$178.16****CUSTOMER INFORMATION**

Closed Captioning: Please contact us at the phone number on the front of this bill with Closed Caption questions or problems. If we are unable to resolve your concern, you may contact: T. Tadlock, Cox Closed Captioning, 6205-B Peachtree Dunwoody Rd, Atlanta, GA 30328; Phone: 888-278-6660, Email: closedcaption@cox.com.

Richmond

Get TV (channel 116) is changing to DABL on February 1.

Basic Local Phone Service: You must pay all regulated phone charges to avoid disconnection of basic local phone service.

Phone Customers: Please call Cox at the number on this bill statement if you would like to block 3rd party charges, such as collect and operator assisted calls, from your phone bill.

You are subject to Cox's terms and conditions, which can be found at www.cox.com/rcsa and, www.cox.com/policy. Cox's terms and conditions include, but are not limited to, an agreement to arbitrate disputes, payment of various types of fees, including return payment, collection and late fees and other important terms affecting your services. Please carefully read and understand all of the terms of use.

Billing Dispute and Resolution: If you have any questions or disagree with any portion of your bill, please contact us at the phone number on the front of this statement no later than 60 days from the due date indicated.

TV Customers, your local franchising authority is: CITY OF VIRGINIA BEACH, CITY HALL BLDG. ROOM 323, VIRGINIA BEACH VA 23456; 757-385-1160



