

(NOT FOR PAYMENTS)
DEPARTMENT # 102285
PO BOX 1259
OAKS, PA 19456
6400 0070 NO RP 21 07222021 YNYNNNNN 01 003164 0013

FOX SPORTS NETWORK
455 N 3RD ST STE 290
PHOENIX AZ 85004-2193



July 21, 2021

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CONTACT US:

cox.com/chat
 coxbusiness.com
 623-271-6116

Account Number **001 8501 194152501**
COX PIN XXXX
SERVICE ADDRESS STE 290
455 N 3RD ST
PHOENIX, AZ 85004-2193



ACCOUNT SUMMARY as of Jul 21, 2021

Previous Balance	\$262.03
Payment Received - Jul 10	-\$262.03
Remaining Previous Balance	\$0.00
New Charges: Jul 21, 2021 - Aug 20, 2021	
TV	\$249.49
Taxes, Fees and Surcharges	\$12.54
New Charges	\$262.03
Total Due By Aug 15, 2021	\$262.03

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July 21, 2021 bill for FOX SPORTS NETWORK

Account Number **001 8501 194152501**
Service at STE 290
455 N 3RD ST
PHOENIX, AZ 85004-2193

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

Total Due By Aug 15, 2021 \$262.03

COX BUSINESS
PO BOX 53249
PHOENIX, AZ 85072-3249



08501001436194152501300026203

MONTHLY SERVICES Jul 21 - Aug 20**TV**

Advanced HD Receiver	\$8.50
Advanced HD Receiver (qty 5)	68.50
Cox Business TV Starter (qty 6)	55.74
Business TV Essential (qty 6)	80.75
Cox Business Advanced TV	11.00

Other Fees and Surcharges

Regional Sports Surcharge	\$9.00
Broadcast Surcharge	16.00

Total TV	\$249.49
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TOTAL MONTHLY SERVICES	\$249.49
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TAXES, FEES AND SURCHARGES**TV Taxes and Fees**

FCC Fee	\$0.07
Local License Tax	12.47

Total TV Taxes and Fees	\$12.54
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TOTAL TAXES, FEES AND SURCHARGES	\$12.54
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TOTAL NEW CHARGES	\$262.03
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NEWS FROM COX**continued from Page 1**

automatically pay your bill each month using a bank account, credit card or debit card. Sign up for both in MyAccount.

Did you know that Cox Business offers detection and surveillance for small business customers? Protect what you're working for with Cox Business Security Solutions. Visit coxbusiness.com/security to learn more.

News From Cox cont.

On August 25, 2021, Start TV will launch on channel 127, as a multicast of KEJR.

For more information about this change, please visit www.cox.com/channels.

CUSTOMER INFORMATION**Billing, Payment Policies and Fees:**

Cox Business bills all customers in advance for monthly recurring charges and in arrears for non-recurring charges such as On Demand/pay-per-view and long distance. Payment in full is due to Cox by the "Due By" date indicated on your statement. If payment is not received by this date, your bill will become past due and may be subject to additional fees, such as late payment charges, electronic reactivation fees, or returned payment fees. Payment of your Cox bill confirms your subscription to services and the possession of Cox owned equipment listed on your bill.

When you provide a paper, electronic check or electronic fund transfer (EFT) as payment, you authorize Cox to process your payment as a traditional check transaction or to make a one-time EFT from your account. An EFT may debit your account as soon as the same day you make your payment. Payments returned unpaid for any reason will incur a returned payment fee of up to \$25.00, or the maximum allowed by state law. By using a credit card, debit card, paper check or an electronic check to make a payment, you agree that, if your payment is returned unpaid, you expressly authorize a one-time electronic fund transfer from your account for the amount of the payment plus any returned payment fees. If payment is not received by the "Due By" date indicated on your statement, a late payment charge may be assessed on your account.

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

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: If after contacting Cox we are unable to resolve your

Payment Options

Online: Visit www.coxbusiness.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: You may contact us at the telephone number listed 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.coxbusiness.com for a list of Cox Authorized Payment Centers.



July 21, 2021 **Bill for FOX SPORTS NETWORK**

Account number **001 8501 194152501**

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Customer Information cont.

concern about your TV Service, you may file a complaint with your local franchising authority: City of Phoenix, 251 W. Washington, 6th Floor, Phoenix, AZ 85003; 602-495-0102





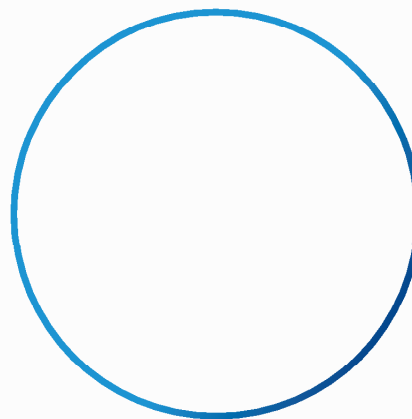
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