

(NOT FOR PAYMENTS)  
DEPARTMENT # 102437  
PO BOX 1259  
OAKS, PA 19456  
6400 0020 NO RP 12 04132020 NNNNNNNY 01 002880 0010  
KOKH FOX25 KOCB CW34  
1228 E WILSHIRE BLVD  
OKLAHOMA CITY OK 73111-8402



April 12, 2020

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**CONTACT US:**

cox.com/chat  
www.coxbusiness.com  
405-600-6333

Account Number **001 6111 070499701**  
COX PIN 2525  
SERVICE ADDRESS 700 S TELEPHONE RD  
MOORE, OK 73160-2502



**ACCOUNT SUMMARY as of Apr 12, 2020**

Previous Balance	\$145.41
Payment Received - Mar 19	-\$145.41
<b>Remaining Previous Balance</b>	<b>\$0.00</b>
<b>New Charges: Apr 13, 2020 - May 12, 2020</b>	
Internet	\$144.99
Taxes, Fees and Surcharges	\$0.42
<b>New Charges</b>	<b>\$145.41</b>
<b>Total Due By May 2, 2020</b>	<b>\$145.41</b>

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April 12, 2020 bill for KOKH FOX25 KOCB CW34

Account Number **001 6111 070499701**  
Service at 700 S TELEPHONE RD  
MOORE, OK 73160-2502

**Total Due By May 2, 2020**

**\$145.41**

pd \$ 145.41

4/16/2020

*David Washington*

Comp# 07134

COX BUSINESS  
PO BOX 248851  
OKLAHOMA CITY, OK 73124-8851



**MONTHLY SERVICES** Apr 13 - May 12**INTERNET**

CBI Modem	\$4.99
Cox Business Additional Email	0.00
Static IP Address	0.00
Cox Online Backup 25 GB	0.00
Cox Security Suite 25 PC	0.00
CBI 25 Mbps x 5 Mbps	140.00
<b>Total Internet</b>	<b>\$144.99</b>

**TOTAL MONTHLY SERVICES \$144.99****TAXES, FEES AND SURCHARGES****Internet Taxes and Fees**

County Sales Tax	\$0.01
City Sales Tax	0.19
State Sales Tax	0.22
<b>Total Internet Taxes and Fees</b>	<b>\$0.42</b>

**TOTAL TAXES, FEES AND SURCHARGES \$0.42****TOTAL NEW CHARGES \$145.41****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

**Payment Options**

**Online:** Visit [www.coxbusiness.com](http://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](http://www.coxbusiness.com) for a list of Cox Authorized Payment Centers.

**Customer Information cont.**

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.

**Billing Dispute and Resolution**

If you have any questions regarding your bill or disagree with any portion of your bill, immediately contact Cox with your concerns. You must contact us no later than 30 days from the bill's due date via the contact information listed on the front of this bill so that Cox can review your account.

