



(NOT FOR PAYMENTS)

PO BOX 1259
DEPT. # 102424
OAKS, PA 19456

6400 0240 NO RP 26 12262018 NNNNNNNN 01 999879

Logan Shahan
6915 VICTORIA DR
ALEXANDRIA VA 22310-4365



December 26, 2018

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CONTACT US:



cox.com/chat



www.cox.com/mybill



703-378-8422

Account Number

001 0101 024024005

COX PIN

XXXX

SERVICE ADDRESS

APT J

6915 VICTORIA DR

ALEXANDRIA, VA 22310-4365

ACCOUNT SUMMARY as of Dec 26, 2018

Previous Balance	\$39.99
Remaining Previous Balance	\$39.99
New Charges Dec 15, 2018 - Jan 14, 2019	
Partial Month Services	-\$26.66
One Time Charges and Credits	\$100.00
New Charges	\$73.34
Total Due By Jan 17, 2019	\$113.33

CHANGES ON YOUR BILL

Your Cox Service Agreement ended on 12/26/18.
You may see changes in your total amount due reflecting this change.



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 26, 2018 bill for Logan Shahan

Account Number **001 0101 024024005**

Service at APT J

6915 VICTORIA DR

ALEXANDRIA, VA 22310-4365

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

Total Due By Jan 17, 2019

\$113.33

COX COMMUNICATIONS

PO BOX 9001089

LOUISVILLE KY 40290-1089

00101001477024024005120011333

PARTIAL MONTH SERVICES

Essential Internet 30 Mbps	Dec 26-Jan 14	\$-26.66
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TOTAL PARTIAL MONTH SERVICES	\$-26.66
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ONE TIME CHARGES AND CREDITS

Early Termination Fee-Agreement	Dec 26	\$100.00
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TOTAL ONE TIME CHARGES AND CREDITS	\$100.00
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TOTAL NEW CHARGES	\$73.34
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CUSTOMER INFORMATION

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.

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 "**Questions?**" 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.

