



(NOT FOR PAYMENTS)
DEPARTMENT # 102430
PO BOX 1259
OAKS, PA 19456
6400 0090 NO RP 15 04162018 NYNNNNNN 01 998689
LOKESH BABU MARELLA
1600 PHYLLIS ST APT 511
BENTONVILLE AR 72712-6876




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April 15, 2018

CONTACT US:  www.cox.com/mybill
 888-438-6673

Account Number **001 0803 531287615**
COX PIN XXXX
SERVICE ADDRESS APT 511
1600 PHYLLIS ST
BENTONVILLE, AR 72712-6876

Account Summary as of Apr 15, 2018

Previous Balance	\$72.74
Payment Received - Apr 7	-\$72.74
Remaining Previous Balance	\$0.00
New Charges: Apr 15, 2018 - May 14, 2018	
 Internet	\$71.98
Taxes, Fees and Surcharges	\$0.76
New Charges	\$72.74
Total Due By May 7, 2018	\$72.74

DID YOU KNOW you can Chat with us **anytime?** We're available 24 hours a day, 7 days a week for billing and technical support. Visit cox.com/chat or **download the Cox Connect mobile app** and Message Us to get started.



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April 15, 2018 bill for LOKESH BABU MARELLA

Account Number **001 0803 531287615**
Service at APT 511
1600 PHYLLIS ST
BENTONVILLE, AR 72712-6876

Total Due By May 7, 2018 **\$72.74**

COX COMMUNICATIONS
PO BOX 248871
OKLAHOMA CITY OK 73124-8871

00803001580531287615840007274

April 15, 2018 **Bill for LOKESH BABU MARELLA**Account number **001 0803 531287615**

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MONTHLY SERVICES Apr 15 - May 14**INTERNET**

Essential Internet 15 Mbps	\$63.99
WiFi Modem Rental	7.99
Total Internet	\$71.98

TOTAL MONTHLY SERVICES	\$71.98
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TAXES, FEES AND SURCHARGES**Internet Taxes and Fees**

Sales Tax	\$0.76
Total Internet Taxes and Fees	\$0.76

TOTAL TAXES, FEES AND SURCHARGES	\$0.76
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TOTAL NEW CHARGES	\$72.74
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CUSTOMER INFORMATION**Billing, Payment Policies and Fees:**

Cox Communications 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. Any balance that remains delinquent may be referred to a third party for collections. If your account is referred to a third party, you agree to reimburse Cox the fees of any collection agency, which may be based on a percentage of your outstanding balance at a maximum of 25%, and all costs and expenses, including reasonable attorneys' fees Cox incurs in any collection efforts. 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

Customer Information cont.

a returned payment fee of up to \$30.00, 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 of up to \$8.99 and an additional 2% of any past due telephone charges may be assessed to your account.

For more details on billing and payment policies visit www.cox.com/aboutus/policies/billing-and-payment-policies.html or contact a customer service representative.

Data Plan: Your Cox Internet plan includes a specified data usage amount of 1 TB (1,024 GB) per month. Visit cox.com/datausage for more information.

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 "**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.

