

(NOT FOR PAYMENTS)
DEPARTMENT # 102430
PO BOX 1259
OAKS, PA 19456
6400 0210 DY RP 26 04272025 NNNNNNNY 01 001824 0005



Bend on Bluebonnet
Bend on Bluebonnet
C/O MANAGER
10231 BLUEBONNET BLVD
BATON ROUGE LA 70810-7150

April 26, 2025

Page 1 of 4

Contact Us:

www.coxbusiness.com/chat
 coxbusiness.com

Account Number **001 5711 098188101**
Cox PIN 6688
Service Address 10221 BLUEBONNET BLVD
BATON ROUGE, LA 70810-0000



Account Summary as of Apr 26, 2025

Previous Balance	\$808.23
Remaining Previous Balance	\$808.23
Due Immediately	
New Charges: Apr 26, 2025 - May 25, 2025	
Telephone	\$188.00
Usage Charges	\$0.00
One Time Charges and Credits	\$13.36
Taxes, Fees and Surcharges	\$79.46
New Charges Due By May 18, 2025	\$280.82
Total Due	\$1,089.05

****Account Past Due****

Your account is seriously past due and is subject to disconnection without further notice. Payment must be made immediately in order to avoid disconnection of services and reinstatement fees.



Make Your Life Easier and GO GREEN!

With **EasyPay**, pay your monthly Cox bill automatically from your bank or credit card account. Add **Paperless Billing** and you get rid of paper bills and can access your account *online* any time, all while saving trees! Sign up today at myaccount-business.cox.com

April 26, 2025 bill for Bend on Bluebonnet

Account Number **001 5711 098188101**
Service at 10221 BLUEBONNET BLVD
BATON ROUGE, LA 70810-0000

Remaining Previous Balance	\$808.23
Due Immediately	
New Charges Due By May 18, 2025	\$280.82
Total Due	\$1,089.05

COX BUSINESS
PO BOX 919243
DALLAS, TX 75391-9243



April 26, 2025 **Bill for Bend on Bluebonnet**
Account number **001 5711 098188101**
Page 2 of 4



Monthly Services Apr 26 - May 25

Telephone

225-256-2657	
VoiceManager Flat Rated Local Line	\$0.00
Network Interface Fee - Multi-Line	9.25
VoiceManager Essential Package	31.00
Cox Business Unlimited	15.00
225-256-2821	
VoiceManager Flat Rated Local Line	0.00
Network Interface Fee - Multi-Line	9.25
Cox Business Unlimited	15.00
VoiceManager Utility Line	20.00
225-256-4520	
VoiceManager Flat Rated Local Line	0.00
Network Interface Fee - Multi-Line	9.25
Cox Business Unlimited	15.00
VoiceManager Utility Line	20.00
225-256-4970	
VoiceManager Flat Rated Local Line	0.00
Network Interface Fee - Multi-Line	9.25
Cox Business Unlimited	15.00
VoiceManager Utility Line	20.00
Total Telephone	\$188.00

Total Monthly Services \$188.00

Usage Charges

Telephone Usage

Usage for 225-256-4520	
Intrastate Long Distance (qty 2)	\$0.00
Interstate Cox LD - CB (qty 2)	0.00
Total Telephone Usage	\$0.00

Total Usage Charges \$0.00

One Time Charges and Credits

Late Payment Adjustment	Apr 26	\$13.36
Total One Time Charges and Credits		\$13.36

Taxes, Fees and Surcharges

Telephone Taxes, Fees and Surcharges

Taxes	
Telecommunications Tax for the Deaf	\$0.20
911	7.96
State Sales Tax	20.07
Federal Excise Tax	4.15
Total Taxes	\$32.38
Fees and Surcharges	
Access Recovery Fee - Multi-Line	\$8.00
Regulatory Cost Recovery Fee	1.09
Federal Universal Service Fund	30.72
Public Utility Excise-License	2.39
State Universal Service Fund	4.88
Total Fees and Surcharges	\$47.08
Total Telephone Taxes, Fees and Surcharges	\$79.46

Total Taxes, Fees and Surcharges \$79.46

Total New Charges \$280.82

Telephone Usage Details for 225-256-4520

Intrastate Long Distance

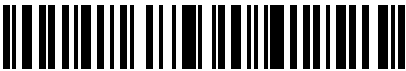
Time	Place	Number	Min: Sec	Rate/ Time	Amt
Mar 26					
02:38P	NEWORLEA ,LA	504-952-3793	:06	DD/D	0.0000
07:54P	ABBEVILLE ,LA	337-523-1949	:06	DD/E	0.0000
Total Intrastate Long Distance			:12		\$0.00

Interstate Cox LD - CB

Time	Place	Number	Min: Sec	Rate/ Time	Amt
Mar 26					

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.
In Person: Visit www.coxbusiness.com for a list of Cox Authorized Payment Centers.



April 26, 2025 **Bill for Bend on Bluebonnet**Account number **001 5711 098188101**Page **3** of 4**Telephone Usage Details** cont.

01:36P	HOLLYWOO,FL	954-639-3347	:36	DD/D	0.0000
01:37P	HOLLYWOO,FL	954-639-3347	:12	DD/D	0.0000

Total Interstate Cox LD - CB			:48		\$0.00
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Rate Codes

DD = Direct Dial

Time Codes

D = Day

E = Evening

News from Cox

Keep it simple with paperless billing and EasyPay. With paperless billing, you'll receive an email notification each month when your bill is available to view online. EasyPay allows you to automatically pay your bill each month using a bank account, credit card or debit card. Sign up for both in MyAccount.

Customer Information**Questions? Call us. We're happy to help.**

866-272-5777

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.

Basic Local Telephone Service: You must pay all regulated telephone charges to avoid disconnection of basic local telephone service. If you pay less than your full monthly bill and want the partial payment applied to telephone charges first, call Cox Customer Care; otherwise, your partial payment will first be applied to any past due balance, including non-regulated charges, putting you at risk of disconnection of telephone service.

911 Services: If your modem is disconnected or moved, or its battery is not charged or otherwise fails, phone service, including access to 911 services will **not** be available. Please review the following website for additional important information about Cox's 911 practices: <https://www.cox.com/business/phone/e911-regulatory.html>.

Telephone Customer: All regulated service providers in LA, including Cox, must pay an annually assessed amount for their proportionate share paid into the LA Universal Service Fund. This monthly surcharge, identified on your bill as "State Universal Service Fund," is assessed per telephone access line or business line equivalent, and is reviewed and may be adjusted quarterly.

DO NOT CALL RULES FOR BUSINESSES

Businesses that want to solicit Louisiana residents by phone **must register annually** with the Louisiana Public Service Commission (LPSC) and subscribe to the Do Not Call Register.

Customer Information cont.

The Do Not Call Register is updated quarterly with a list of phone numbers that are not to be called. **Fines and penalties could be issued to businesses that don't comply.**

For official rules and registration information, visit <https://lpsc.louisiana.gov/solicitors.aspx> or call 1-877-676-0773.

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 this statement no later than 60 days from the due date indicated.



