

(NOT FOR PAYMENTS)
DEPARTMENT # 102276
PO BOX 1259
OAKS, PA 19456
6400 0270 NO RP 17 06182024 NNNNNNNN 01 986007

PHOENIX DEFENCE
180 CASSIA WAY STE 507
HENDERSON NV 89014-6697



June 17, 2024

Page 1 of 4

CONTACT US:

www.coxbusiness.com/chat
 coxbusiness.com

Account Number	001 8610 118084701
COX PIN	6842
SERVICE ADDRESS	STE 507 180 CASSIA WAY HENDERSON, NV 89014-6697

ACCOUNT SUMMARY as of Jun 17, 2024

Previous Balance	\$127.91
Payment Received - Jun 6	-\$127.91
Remaining Previous Balance	\$0.00
New Charges: Jun 17, 2024 - Jul 16, 2024	
Internet	\$127.49
Taxes, Fees and Surcharges	\$0.42
New Charges	\$127.91
Total Due By Jul 7, 2024	\$127.91



Thank you for being a Cox Business Paperless Customer!

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BUSINESS®

Thank you for GOING GREEN by receiving a Paperless Bill and for using EasyPay from Cox!

June 17, 2024 bill for PHOENIX DEFENCE

Account Number **001 8610 118084701**
Service at STE 507
180 CASSIA WAY
HENDERSON, NV 89014-6697

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

Total Due By Jul 7, 2024

\$127.91

COX BUSINESS
PO BOX 53262
PHOENIX, AZ 85072-3262

08610001476118084701000012791

MONTHLY SERVICES Jun 17 - Jul 16**INTERNET**

CBI Modem	\$4.99
CBI 1 Gbps x 35 Mbps	99.00
Static IP Address	10.00
Cox Security Suite 15 PC	7.50
3 Additional IP Addresses	6.00
Total Internet	\$127.49

TOTAL MONTHLY SERVICES **\$127.49**

TAXES, FEES AND SURCHARGES**Internet Taxes and Fees**

County Sales Tax	\$0.19
State Sales Tax	0.23
Total Internet Taxes and Fees	\$0.42

TOTAL TAXES, FEES AND SURCHARGES **\$0.42**

TOTAL NEW CHARGES **\$127.91**

NEWS FROM COX

Cox Business Security Suite service will no longer be provided or supported. For more information regarding this update, visit <https://www.cox.com/business/support/cox-business-security-suite-powered-by-trellix.html>

If you have any questions regarding this update, please call 1-866-272-5777, text 36009, or chat with us at coxbusiness.com/chat

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.

Customer Information cont.

702-507-2000

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.

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.

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.





**of businesses
experienced ransomware
attacks last year**



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**Stop threats before
they reach your network**



**Protect your devices
and mobile workforce**



**Avoid data loss with
cloud backup and recovery**

Starting at

\$35 /mo

for up to 5 devices

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BUSINESS®

Call 844-319-4391 or visit coxbusiness.com/essentialsecurity

Not all services available everywhere. Learn more at coxbusiness.com/essentialsecurity. Ransomware statistic provided by Proofpoint, 2022.
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