

(NOT FOR PAYMENTS)
DEPARTMENT # 102285
PO BOX 1259
OAKS, PA 19456
6400 0070 DY RP 01 05022026 YNNNNYNN 01 008996 0031

RESIDENCE AT TOLLESON LLC
C/O Accounts Payable/Lois Muro-T
PO BOX 5169
OAK BROOK IL 60522-5169



May 01, 2026

Page 1 of 2

Contact Us:

 www.coxbusiness.com/chat
 coxbusiness.com

Account Number **001 8501 235501102**
Cox PIN 8901
Service Address STE SPMSTR
1204 N 91ST AVE
TOLLESON, AZ 85353



Account Summary as of May 1, 2026

Previous Balance	\$16,096.32
Remaining Previous Balance	\$16,096.32
New Charges: May 1, 2026 - May 31, 2026	
TV	\$5,077.56
Taxes, Fees and Surcharges	\$287.88
New Charges	\$5,365.44
Total Due By May 26, 2026	\$21,461.76



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May 01, 2026 bill for RESIDENCE AT TOLLESON LLC

Account Number **001 8501 235501102**
Service at STE SPMSTR
1204 N 91ST AVE
TOLLESON, AZ 85353

Total Due By May 26, 2026 **\$21,461.76**

COX BUSINESS
PO BOX 53249
PHOENIX, AZ 85072-3249



08501001436235501102992146176

May 01, 2026 **Bill for RESIDENCE AT TOLLESON LLC**Account number **001 8501 235501102**

Page 2 of 2

Monthly Services May 1 - May 31**TV**

Bulk Equipment Maintenance Fee (qty 406)	\$1,360.10
Cox Business TV Bulk Starter (qty 418)	735.68
Business TV Bulk Essential (qty 418)	1,111.88
Business TV HBO (qty 418)	1,843.38
Business TV Cablecard (qty 12)	26.52
Total TV	\$5,077.56

Total Monthly Services \$5,077.56**Taxes, Fees and Surcharges****TV Taxes and Fees**

City Sales Tax	\$34.00
Local License Tax	253.88
Total TV Taxes and Fees	\$287.88

Total Taxes, Fees and Surcharges \$287.88**Total New Charges \$5,365.44****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.
623-271-6116

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

Customer Information cont.

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.

Closed Captioning: Please contact us at 800-234-3993 with closed caption questions or problems. If we are unable to resolve your concern, you may contact: M. Libby, Cox Closed Captioning, 6205-B Peachtree Dunwoody Rd, Atlanta, GA 30328; Phone: 888-278-6660, Email: closedcaption@cox.com.

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.

TV Customers: If after contacting Cox we are unable to resolve your concern about your TV Service, you may file a complaint with your local franchising authority: City of Tolleson, 9555 W. Van Buren St., Tolleson, AZ 85353; 623-936-7111

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.

