



(NOT FOR PAYMENTS)
PO BOX 1259
DEPT. # 102280
OAKS, PA 19456



\$5⁰⁰ a line

6400 0350 NO RP 03 01042016 NNNNNNNN 01 005112 0028

ROMEO CUCINA
28241 CROWN VALLEY PKWY STE H
LAGUNA NIGUEL CA 92677-4443

Account Number 501 7601 012295401
PIN 2626
Service at APT H
28241 CROWN VALLEY PKWY
LAGUNA NIGUEL, CA 92677-4441



Contact Us
www.cox.com
949-546-2020



Thank you for being a Cox Business customer. We value your business. If you need any assistance, please call (949) 546-2020 or visit us on the web at www.cox.com.

ACCOUNT SUMMARY as of Jan 3, 2016

Previous Balance	\$252.49
Payment Received - Dec 24	-252.49
New Charges	\$318.78
TOTAL DUE BY Jan 24, 2016	\$318.78

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



Thank you for being a valued customer.

*credit back
\$75⁰⁰*

*on next bill
to check*

*ehabtal
609
269,587*



Make Your Life Easier and GO GREEN!
With Paperless Billing you get rid of paper bills and can access your account online any time, all while saving trees! You can even view up to 18 months of statement history. Sign up today at www.coxbusiness.com/myaccount/

January 03, 2016 bill for ROMEO CUCINA
Account Number 501 7601 012295401
Service at APT H
28241 CROWN VALLEY PKWY
LAGUNA NIGUEL, CA 92677-4441

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

TOTAL DUE BY Jan 24, 2016 \$318.78

COX COMMUNICATIONS
PO BOX 53280
PHOENIX AZ 85072-3280



07601501333012295401220031878